MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)

BECKY DEBERRY, LAMB JP 1 - RAN ON 04/30/2026 AT 02:54pm

ALL USERS

ALL CASE TYPES

04/01/2026 THRU 04/30/2026

SELECTED BY BUSINESS DATE

FEE	GL#	TOTAL	MONEY	CREDIT	MON/CRED	NON-MONEY	RETAINED	DISBURSED
CRIMINAL DISTRIBUTIONS								
OMNI REIMBURSEMENT FEE (E	NO GL CODE	10.00	0.00	10.00	10.00	0.00	4.00	6.00
STATE TRAFFIC FEE	010-2202	10.00	0.00	10.00	10.00	0.00	0.50	9.50
CONSOLIDATED COURT COSTS	010-2213	186.00	0.00	186.00	186.00	0.00	18.60	167.40
STATE TRAFFIC FINE (EFF.	010-2220	50.00	0.00	50.00	50.00	0.00	2.00	48.00
LOCAL CC TRUANCY PREVENTI	010-2222	10.00	0.00	10.00	10.00	0.00	10.00	0.00
STATE ARREST FEE	010-4113	5.00	0.00	5.00	5.00	0.00	4.00	1.00
TIME PAYMENT REIMBURSEMEN	010-4113	15.00	0.00	15.00	15.00	0.00	15.00	0.00
FINE	010-4213	414.00	0.00	414.00	414.00	0.00	414.00	0.00
LOCAL TRAFFIC FINE (EFF.	021/022/023/024-4127	3.00	0.00	3.00	3.00	0.00	3.00	0.00
LOCAL CC JURY FUND	057-4195	0.20	0.00	0.20	0.20	0.00	0.20	0.00
LOCAL CONSOLIDATED COURT	084-4119/133-4166	14.00	0.00	14.00	14.00	0.00	14.00	0.00
LOCAL CC COURTHOUSE SECUR	084-4119/133-4166	9.80	0.00	9.80	9.80	0.00	9.80	0.00
LOCAL CC TECH FUND	131-4191	8.00	0.00	8.00	8.00	0.00	8.00	0.00
		735.00	0.00	735.00	735.00	0.00	503.10	231.90
CIVIL DISTRIBUTIONS								
ABSTRACT JUDGMENT	NO GL CODE	5.00	5.00	0.00	5.00	0.00	5.00	0.00
State Consolidated Civil	NO GL CODE	126.00	126.00	0.00	126.00	0.00	0.00	126.00
County Dispute Resolution	010-2232	30.00	30.00	0.00	30.00	0.00	30.00	0.00
Language Access Fund	010-2248	18.00	18.00	0.00	18.00	0.00	18.00	0.00
CIVIL SERVICE FEE	010-4104	225.00	225.00	0.00	225.00	0.00	225.00	0.00
Justice Court Support Fun	137-4113	150.00	150.00	0.00	150.00	0.00	150.00	0.00
		554.00	554.00	0.00	554.00	0.00	428.00	126.00

SUMMARY BREAKDOWN

Credit Card	735.00		
Check	162.00		
Cash	392.00		
TOTAL MONETARY	1289.00	**LESS CREDIT CARD**	554.00
TOTAL NON-MONETARY	0.00		
TOTAL AMOUNT	1289.00		
RECEIPT NO.	3650 TO 3659		

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

BECKY DEBERRY, LAMB JP 1 - RAN ON 04/30/2026 AT 02:49pm
ALL USERS
ALL CASE TYPES
04/01/2026 THRU 04/30/2026
SELECTED BY BUSINESS DATE

FEE	GL#	TOTAL	MONEY	CREDIT	MON/CRED	NON-MONEY	RETAINED	DISBURSED
CRIMINAL DISTRIBUTIONS								
OMNI REIMBURSEMENT FEE (E	NO GL CODE	10.00	0.00	10.00	10.00	0.00	4.00	6.00
STATE TRAFFIC FEE	010-2202	10.00	0.00	10.00	10.00	0.00	0.50	9.50
CONSOLIDATED COURT COSTS	010-2213	186.00	0.00	186.00	186.00	0.00	18.60	167.40
STATE TRAFFIC FINE (EFF.	010-2220	50.00	0.00	50.00	50.00	0.00	2.00	48.00
LOCAL CC TRUANCY PREVENTI	010-2222	10.00	0.00	10.00	10.00	0.00	10.00	0.00
STATE ARREST FEE	010-4113	5.00	0.00	5.00	5.00	0.00	4.00	1.00
TIME PAYMENT REIMBURSEMEN	010-4113	15.00	0.00	15.00	15.00	0.00	15.00	0.00
FINE	010-4213	414.00	0.00	414.00	414.00	0.00	414.00	0.00
LOCAL TRAFFIC FINE (EFF.	021/022/023/024-4127	3.00	0.00	3.00	3.00	0.00	3.00	0.00
LOCAL CC JURY FUND	057-4195	0.20	0.00	0.20	0.20	0.00	0.20	0.00
LOCAL CONSOLIDATED COURT	084-4119/133-4166	14.00	0.00	14.00	14.00	0.00	14.00	0.00
LOCAL CC COURTHOUSE SECUR	084-4119/133-4166	9.80	0.00	9.80	9.80	0.00	9.80	0.00
LOCAL CC TECH FUND	131-4191	8.00	0.00	8.00	8.00	0.00	8.00	0.00
		735.00	0.00	735.00	735.00	0.00	503.10	231.90
CIVIL DISTRIBUTIONS								
ABSTRACT JUDGMENT	NO GL CODE	5.00	5.00	0.00	5.00	0.00	5.00	0.00
State Consolidated Civil	NO GL CODE	126.00	126.00	0.00	126.00	0.00	0.00	126.00
County Dispute Resolution	010-2232	30.00	30.00	0.00	30.00	0.00	30.00	0.00
Language Access Fund	010-2248	18.00	18.00	0.00	18.00	0.00	18.00	0.00
CIVIL SERVICE FEE	010-4104	225.00	225.00	0.00	225.00	0.00	225.00	0.00
Justice Court Support Fun	137-4113	150.00	150.00	0.00	150.00	0.00	150.00	0.00
		554.00	554.00	0.00	554.00	0.00	428.00	126.00

SUMMARY BREAKDOWN

Credit Card	735.00		
Check	162.00		
Cash	392.00		
TOTAL MONETARY	1289.00	**LESS CREDIT CARD**	554.00
TOTAL NON-MONETARY	0.00		
TOTAL AMOUNT	1289.00		
RECEIPT NO.	3650 TO 3659		

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3657	04/16/2026	10.00	CC	295.00	CERVANTEZ, JENNIFER MIRA	2021-012
	Fee Total	10.00				

CRIMINAL DETAIL FOR STATE TRAFFIC FEE 010-2202

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3650	04/01/2026	5.00	CC	220.00	BUSTILLOS-DOMINGUEZ, DIE	T-1-26-7
3655	04/13/2026	5.00	CC	220.00	LANDEROS BOCANEGRA, ALBE	T-1-26-9
	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
3650	04/01/2026	62.00	CC	220.00	BUSTILLOS-DOMINGUEZ, DIE	T-1-26-7
3655	04/13/2026	62.00	CC	220.00	LANDEROS BOCANEGRA, ALBE	T-1-26-9
3657	04/16/2026	62.00	CC	295.00	CERVANTEZ, JENNIFER MIRA	2021-012
	Fee Total	186.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3655	04/13/2026	50.00	CC	220.00	LANDEROS BOCANEGRA, ALBE	T-1-26-9
	Fee Total	50.00				

CRIMINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2222

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3650	04/01/2026	5.00	CC	220.00	BUSTILLOS-DOMINGUEZ, DIE	T-1-26-7
3655	04/13/2026	5.00	CC	220.00	LANDEROS BOCANEGRA, ALBE	T-1-26-9
	Fee Total	10.00				

CRIMINAL DETAIL FOR STATE ARREST FEE 010-4113

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3657	04/16/2026	5.00	CC	295.00	CERVANTEZ, JENNIFER MIRA	2021-012
	Fee Total	5.00				

CRIMINAL DETAIL FOR TIME PAYMENT REIMBURSEMENT FEE 010-4113

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3657	04/16/2026	15.00	CC	295.00	CERVANTEZ, JENNIFER MIRA	2021-012
	Fee Total	15.00				

CRIMINAL DETAIL FOR FINE 010-4213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3650	04/01/2026	139.00	CC	220.00	BUSTILLOS-DOMINGUEZ, DIE	T-1-26-7
3655	04/13/2026	86.00	CC	220.00	LANDEROS BOCANEGRA, ALBE	T-1-26-9
3657	04/16/2026	189.00	CC	295.00	CERVANTEZ, JENNIFER MIRA	2021-012
	Fee Total	414.00				

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
3655	04/13/2026	3.00	CC	220.00	LANDEROS BOCANEGRA, ALBE	T-1-26-9
	Fee Total	3.00				

CRIMINAL DETAIL FOR LOCAL CC JURY FUND 057-4195

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3650	04/01/2026	0.10	CC	220.00	BUSTILLOS-DOMINGUEZ, DIE	T-1-26-7
3655	04/13/2026	0.10	CC	220.00	LANDEROS BOCANEGRA, ALBE	T-1-26-9
	Fee Total	0.20				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3657	04/16/2026	14.00	CC	295.00	CERVANTEZ, JENNIFER MIRA	2021-012
	Fee Total	14.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3650	04/01/2026	4.90	CC	220.00	BUSTILLOS-DOMINGUEZ, DIE	T-1-26-7
3655	04/13/2026	4.90	CC	220.00	LANDEROS BOCANEGRA, ALBE	T-1-26-9
	Fee Total	9.80				

CRIMINAL DETAIL FOR LOCAL CC TECH FUND 131-4191

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3650	04/01/2026	4.00	CC	220.00	BUSTILLOS-DOMINGUEZ, DIE	T-1-26-7
3655	04/13/2026	4.00	CC	220.00	LANDEROS BOCANEGRA, ALBE	T-1-26-9
	Fee Total	8.00				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
BECKY DEBERRY, LAMB JP 1 - RAN ON 04/30/2026 AT 02:49pm
ALL USERS
ALL CASE TYPES
04/01/2026 THRU 04/30/2026
SELECTED BY BUSINESS DATE

CIVIL DETAIL FOR ABSTRACT JUDGMENT NO GL CODE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3658	04/16/2026	5.00	CA	5.00		SC-1-26-001
	Fee Total	5.00				

CIVIL DETAIL FOR State Consolidated Civil Fee NO GL CODE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3653	04/08/2026	21.00	CA	129.00		SC-1-26-012
3654	04/08/2026	21.00	CA	129.00		SC-1-26-013
3656	04/13/2026	21.00	CA	129.00		FED-1-26-014
	Fee Total	63.00				

CIVIL DETAIL FOR State Consolidated Civil Fee NO GL CODE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3651	04/01/2026	21.00	CK	54.00		DC-1-26-010
3652	04/06/2026	21.00	CK	54.00		DC-1-26-011
3659	04/23/2026	21.00	CK	54.00		DC-1-26-015
	Fee Total	63.00				

CIVIL DETAIL FOR County Dispute Resolution Fund 010-2232

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3653	04/08/2026	5.00	CA	129.00		SC-1-26-012
3654	04/08/2026	5.00	CA	129.00		SC-1-26-013
3656	04/13/2026	5.00	CA	129.00		FED-1-26-014
	Fee Total	15.00				

CIVIL DETAIL FOR County Dispute Resolution Fund 010-2232

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3651	04/01/2026	5.00	CK	54.00		DC-1-26-010
3652	04/06/2026	5.00	CK	54.00		DC-1-26-011
3659	04/23/2026	5.00	CK	54.00		DC-1-26-015
	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
3653	04/08/2026	3.00	CA	129.00		SC-1-26-012
3654	04/08/2026	3.00	CA	129.00		SC-1-26-013
3656	04/13/2026	3.00	CA	129.00		FED-1-26-014
	Fee Total	9.00				

CIVIL DETAIL FOR Language Access Fund 010-2248

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3651	04/01/2026	3.00	CK	54.00		DC-1-26-010
3652	04/06/2026	3.00	CK	54.00		DC-1-26-011
3659	04/23/2026	3.00	CK	54.00		DC-1-26-015
	Fee Total	9.00				

CIVIL DETAIL FOR CIVIL SERVICE FEE 010-4104

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3653	04/08/2026	75.00	CA	129.00		SC-1-26-012
3654	04/08/2026	75.00	CA	129.00		SC-1-26-013
3656	04/13/2026	75.00	CA	129.00		FED-1-26-014
	Fee Total	225.00				

CIVIL DETAIL FOR Justice Court Support Fund 137-4113

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3653	04/08/2026	25.00	CA	129.00		SC-1-26-012
3654	04/08/2026	25.00	CA	129.00		SC-1-26-013
3656	04/13/2026	25.00	CA	129.00		FED-1-26-014
	Fee Total	75.00				

CIVIL DETAIL FOR Justice Court Support Fund 137-4113

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3651	04/01/2026	25.00	CK	54.00		DC-1-26-010
3652	04/06/2026	25.00	CK	54.00		DC-1-26-011
3659	04/23/2026	25.00	CK	54.00		DC-1-26-015
	Fee Total	75.00				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

BRAD BRIDGES, LAMB JP 2 - RAN ON 05/06/2026 AT 08:59am

ALL USERS

ALL CASE TYPES

04/01/2026 THRU 04/30/2026

SELECTED BY RECEIPT DATE

FEE	GL#	TOTAL	MONEY	CREDIT	MON/CRED	NON-MONEY	RETAINED	DISBURSED
CRIMINAL DISTRIBUTIONS								
CONSOLIDATED COURT COSTS	010-2213	434.00	186.00	248.00	434.00	0.00	43.40	390.60
STATE TRAFFIC FINE	010-2220	100.00	50.00	50.00	100.00	0.00	4.00	96.00
LOCAL CC TRUANCY PREVENTI	010-2245	35.00	15.00	20.00	35.00	0.00	35.00	0.00
STATE ARREST FEE	010-4114/010-2203	35.00	15.00	20.00	35.00	0.00	28.00	7.00
FINE	010-4214	530.00	309.00	221.00	530.00	0.00	530.00	0.00
LOCAL TRAFFIC FINE (EFF.	021/022/023/024-4127	6.00	3.00	3.00	6.00	0.00	6.00	0.00
LOCAL CC JURY FUND	057-4195	0.70	0.30	0.40	0.70	0.00	0.70	0.00
LOCAL CC COURTHOUSE SECUR	084-4119/133-4166	34.30	14.70	19.60	34.30	0.00	34.30	0.00
LOCAL CC TECH FUND	131-4192	28.00	12.00	16.00	28.00	0.00	28.00	0.00
		1203.00	605.00	598.00	1203.00	0.00	709.40	493.60
CIVIL DISTRIBUTIONS								
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
State Consolidated Civil	010-2250	63.00	63.00	0.00	63.00	0.00	0.00	63.00
Justice Court Support Fun	137-4115	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

Credit Card	598.00		
Money Order	150.00		
Check	617.00		
TOTAL MONETARY	1365.00 ✓	**LESS CREDIT CARD**	767.00
TOTAL NON-MONETARY	0.00		
TOTAL AMOUNT	1365.00		
RECEIPT NO.	20181255 TO 20181264		

CRIMINAL DETAIL FOR CONSOLIDATED COURT COSTS 010-2213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181258	04/10/2026	62.00	CK	285.00	WIELAND,MILISSA	2026-0017
20181263	04/20/2026	62.00	CK	170.00	RUIZ,RAFAEL ADAN	2026-0012
	Fee Total	124.00				

CRIMINAL DETAIL FOR CONSOLIDATED COURT COSTS 010-2213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181255	04/10/2026	62.00	CC	144.00	MUNOZ,IRBY LUIS	2025-0058
20181256	04/10/2026	62.00	CC	134.00	MUNOZ,IRBY LUIS	2025-0057
20181259	04/13/2026	62.00	CC	150.00	OLMOS MARTINEZ,FRANCISC	2026-0014
20181260	04/13/2026	62.00	CC	170.00	OLMOS MARTINEZ,FRANCISC	2026-0013
	Fee Total	248.00				

CRIMINAL DETAIL FOR CONSOLIDATED COURT COSTS 010-2213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181257	04/10/2026	62.00	MO	150.00	GIL,BASILIO NONE	2026-0010
	Fee Total	62.00				

CRIMINAL DETAIL FOR STATE TRAFFIC FINE 010-2220

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181258	04/10/2026	50.00	CK	285.00	WIELAND,MILISSA	2026-0017
	Fee Total	50.00				

CRIMINAL DETAIL FOR STATE TRAFFIC FINE 010-2220

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181256	04/10/2026	50.00	CC	134.00	MUNOZ,IRBY LUIS	2025-0057
	Fee Total	50.00				

CRIMINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2245

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181258	04/10/2026	5.00	CK	285.00	WIELAND,MILISSA	2026-0017
20181263	04/20/2026	5.00	CK	170.00	RUIZ,RAFAEL ADAN	2026-0012
	Fee Total	10.00				

CRIMINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2245

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181255	04/10/2026	5.00	CC	144.00	MUNOZ,IRBY LUIS	2025-0058
20181256	04/10/2026	5.00	CC	134.00	MUNOZ,IRBY LUIS	2025-0057
20181259	04/13/2026	5.00	CC	150.00	OLMOS MARTINEZ,FRANCISC	2026-0014
20181260	04/13/2026	5.00	CC	170.00	OLMOS MARTINEZ,FRANCISC	2026-0013
	Fee Total	20.00				

CRIMINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2245

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181257	04/10/2026	5.00	MO	150.00	GIL,BASILIO NONE	2026-0010
	Fee Total	5.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181258	04/10/2026	5.00	CK	285.00	WIELAND,MILISSA	2026-0017
20181263	04/20/2026	5.00	CK	170.00	RUIZ,RAFAEL ADAN	2026-0012
	Fee Total	10.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181255	04/10/2026	5.00	CC	144.00	MUNOZ,IRBY LUIS	2025-0058
20181256	04/10/2026	5.00	CC	134.00	MUNOZ,IRBY LUIS	2025-0057
20181259	04/13/2026	5.00	CC	150.00	OLMOS MARTINEZ,FRANCISC	2026-0014
20181260	04/13/2026	5.00	CC	170.00	OLMOS MARTINEZ,FRANCISC	2026-0013
	Fee Total	20.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181257	04/10/2026	5.00	MO	150.00	GIL,BASILIO NONE	2026-0010
	Fee Total	5.00				

CRIMINAL DETAIL FOR FINE 010-4214

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181258	04/10/2026	151.00	CK	285.00	WIELAND,MILISSA	2026-0017
20181263	04/20/2026	89.00	CK	170.00	RUIZ,RAFAEL ADAN	2026-0012
	Fee Total	240.00				

CRIMINAL DETAIL FOR FINE 010-4214

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

20181255	04/10/2026	63.00	CC	144.00	MUNOZ,IRBY LUIS	2025-0058
20181259	04/13/2026	69.00	CC	150.00	OLMOS MARTINEZ,FRANCISC	2026-0014
20181260	04/13/2026	89.00	CC	170.00	OLMOS MARTINEZ,FRANCISC	2026-0013
	Fee Total	221.00				

CRIMINAL DETAIL FOR FINE 010-4214

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181257	04/10/2026	69.00	MO	150.00	GIL,BASILIO NONE	2026-0010
	Fee Total	69.00				

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
20181258	04/10/2026	3.00	CK	285.00	WIELAND,MILISSA	2026-0017
	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
20181256	04/10/2026	3.00	CC	134.00	MUNOZ,IRBY LUIS	2025-0057
	Fee Total	3.00				

CRIMINAL DETAIL FOR LOCAL CC JURY FUND 057-4195

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181258	04/10/2026	0.10	CK	285.00	WIELAND,MILISSA	2026-0017
20181263	04/20/2026	0.10	CK	170.00	RUIZ,RAFAEL ADAN	2026-0012
	Fee Total	0.20				

CRIMINAL DETAIL FOR LOCAL CC JURY FUND 057-4195

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181255	04/10/2026	0.10	CC	144.00	MUNOZ,IRBY LUIS	2025-0058
20181256	04/10/2026	0.10	CC	134.00	MUNOZ,IRBY LUIS	2025-0057
20181259	04/13/2026	0.10	CC	150.00	OLMOS MARTINEZ,FRANCISC	2026-0014
20181260	04/13/2026	0.10	CC	170.00	OLMOS MARTINEZ,FRANCISC	2026-0013
	Fee Total	0.40				

CRIMINAL DETAIL FOR LOCAL CC JURY FUND 057-4195

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181257	04/10/2026	0.10	MO	150.00	GIL,BASILIO NONE	2026-0010
	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
20181258	04/10/2026	4.90	CK	285.00	WIELAND,MILISSA	2026-0017
20181263	04/20/2026	4.90	CK	170.00	RUIZ,RAFAEL ADAN	2026-0012
	Fee Total	9.80				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181255	04/10/2026	4.90	CC	144.00	MUNOZ,IRBY LUIS	2025-0058
20181256	04/10/2026	4.90	CC	134.00	MUNOZ,IRBY LUIS	2025-0057
20181259	04/13/2026	4.90	CC	150.00	OLMOS MARTINEZ,FRANCISC	2026-0014
20181260	04/13/2026	4.90	CC	170.00	OLMOS MARTINEZ,FRANCISC	2026-0013
	Fee Total	19.60				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181257	04/10/2026	4.90	MO	150.00	GIL,BASILIO NONE	2026-0010
	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
20181258	04/10/2026	4.00	CK	285.00	WIELAND,MILISSA	2026-0017
20181263	04/20/2026	4.00	CK	170.00	RUIZ,RAFAEL ADAN	2026-0012
	Fee Total	8.00				

CRIMINAL DETAIL FOR LOCAL CC TECH FUND 131-4192

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181255	04/10/2026	4.00	CC	144.00	MUNOZ,IRBY LUIS	2025-0058
20181256	04/10/2026	4.00	CC	134.00	MUNOZ,IRBY LUIS	2025-0057
20181259	04/13/2026	4.00	CC	150.00	OLMOS MARTINEZ,FRANCISC	2026-0014
20181260	04/13/2026	4.00	CC	170.00	OLMOS MARTINEZ,FRANCISC	2026-0013
	Fee Total	16.00				

CRIMINAL DETAIL FOR LOCAL CC TECH FUND 131-4192

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181257	04/10/2026	4.00	MO	150.00	GIL,BASILIO NONE	2026-0010
	Fee Total	4.00				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
BRAD BRIDGES, LAMB JP 2 - RAN ON 05/06/2026 AT 08:59am
ALL USERS
ALL CASE TYPES
04/01/2026 THRU 04/30/2026
SELECTED BY RECEIPT DATE

CIVIL DETAIL FOR County Dispute Resolution Fund 010-2232

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181261	04/15/2026	5.00	CK	54.00		2026-010CV
20181262	04/16/2026	5.00	CK	54.00		2026-011CV
20181264	04/20/2026	5.00	CK	54.00		2026-012CV
	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
20181261	04/15/2026	3.00	CK	54.00		2026-010CV
20181262	04/16/2026	3.00	CK	54.00		2026-011CV
20181264	04/20/2026	3.00	CK	54.00		2026-012CV
	Fee Total	9.00				

CIVIL DETAIL FOR State Consolidated Civil Fee 010-2250

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181261	04/15/2026	21.00	CK	54.00		2026-010CV
20181262	04/16/2026	21.00	CK	54.00		2026-011CV
20181264	04/20/2026	21.00	CK	54.00		2026-012CV
	Fee Total	63.00				

CIVIL DETAIL FOR Justice Court Support Fund 137-4115

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181261	04/15/2026	25.00	CK	54.00		2026-010CV
20181262	04/16/2026	25.00	CK	54.00		2026-011CV
20181264	04/20/2026	25.00	CK	54.00		2026-012CV
	Fee Total	75.00				

MONTHLY DAILY FINANCIAL REPORT
JUSTICE OF THE PEACE PCT. 2
LAMB
04/01/2026 to 04/30/2026

SUMMARY PAGE

FEE	FEE AMOUNT	NON-MONEY	GL#
	$0.00	$0.00	

TITLE REPORT
APRIL 2026

STATE	***$2,025.00***
COUNTY	***$1,225.00***
TOTAL	***$3,250.00***

MONTHLY TITLE REPORT TOTALS

FOR THE MONTH OF: APRIL 2026

DATE	STATE	COUNTY	TOTAL
4/1	24.00	15.00	39.00
4/2	168.00	105.00	273.00
4/3	0.00	0.00	0.00
4/6	152.00	95.00	247.00
4/7	56.00	35.00	91.00
4/8	201.00	85.00	286.00
4/9	40.00	25.00	65.00
4/10	104.00	65.00	169.00
4/13	104.00	65.00	169.00
4/14	64.00	40.00	104.00
4/15	56.00	35.00	91.00
4/16	216.00	135.00	351.00
4/17	88.00	55.00	143.00
4/20	64.00	40.00	104.00
4/21	24.00	15.00	39.00
4/22	136.00	85.00	221.00
4/23	48.00	30.00	78.00
4/24	128.00	80.00	208.00
4/27	72.00	45.00	117.00
4/28	64.00	40.00	104.00
4/29	168.00	105.00	273.00
4/30	48.00	30.00	78.00
GRAND TOTALS:	$ 2,025.00	$ 1,225.00	$ 3,250.00

RTS.FIN.002

FUNDS REMITTANCE REPORT

For: 04/01/2026 - 04/30/2026

Start Date: 04/01/2026
End Date: 04/30/2026

Office: 140 - LAMB
Funds Type: TITLE

Funds Remittance Amounts — Title Applications				
				TxDMV Amts
Funds Report Date	Funds Category	Funds Remittance Amount ($)	County Amount ($)	Due Date: 04/03/2026
04/01/2026	TITLE APPL FEES	24.00	15.00	9.00
	TITLE APPL-COMP	15.00	0.00	15.00
	Total ($) for 04/01/2026	**39.00**	**15.00**	**24.00**

Funds Remittance Amounts — Title Applications				
				TxDMV Amts
Funds Report Date	Funds Category	Funds Remittance Amount ($)	County Amount ($)	Due Date: 04/06/2026
04/02/2026	TITLE APPL FEES	168.00	105.00	63.00
	TITLE APPL-COMP	105.00	0.00	105.00
	Total ($) for 04/02/2026	**273.00**	**105.00**	**168.00**

Funds Remittance Amounts — Title Applications				
				TxDMV Amts
Funds Report Date	Funds Category	Funds Remittance Amount ($)	County Amount ($)	Due Date: 04/08/2026
04/06/2026	TITLE APPL FEES	152.00	95.00	57.00
	TITLE APPL-COMP	95.00	0.00	95.00
	Total ($) for 04/06/2026	**247.00**	**95.00**	**152.00**

Funds Remittance Amounts — Title Applications				
				TxDMV Amts
Funds Report Date	Funds Category	Funds Remittance Amount ($)	County Amount ($)	Due Date: 04/09/2026
04/07/2026	TITLE APPL FEES	56.00	35.00	21.00

)RIGINAL
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RTS.FIN.002

FUNDS REMITTANCE REPORT

For: 04/01/2026 - 04/30/2026

Start Date: 04/01/2026
End Date: 04/30/2026

Office: 140 - LAMB
Funds Type: TITLE

Funds Remittance Amounts — Title Applications				
				TxDMV Amts
Funds Report Date	Funds Category	Funds Remittance Amount ($)	County Amount ($)	Due Date: 04/09/2026
04/07/2026	TITLE APPL-COMP	35.00	0.00	35.00
	Total ($) for 04/07/2026	**91.00**	**35.00**	**56.00**

Funds Remittance Amounts — Title Applications				
				TxDMV Amts
Funds Report Date	Funds Category	Funds Remittance Amount ($)	County Amount ($)	Due Date: 04/10/2026
04/08/2026	REBUILT FEE1	50.00	0.00	50.00
	REBUILT FEE2	15.00	0.00	15.00
	TITLE APPL FEES	136.00	85.00	51.00
	TITLE APPL-COMP	85.00	0.00	85.00
	Total ($) for 04/08/2026	**286.00**	**85.00**	**201.00**

Funds Remittance Amounts — Title Applications				
				TxDMV Amts
Funds Report Date	Funds Category	Funds Remittance Amount ($)	County Amount ($)	Due Date: 04/13/2026
04/09/2026	TITLE APPL FEES	40.00	25.00	15.00
	TITLE APPL-COMP	25.00	0.00	25.00
	Total ($) for 04/09/2026	**65.00**	**25.00**	**40.00**

RTS.FIN.002

FUNDS REMITTANCE REPORT

For: 04/01/2026 - 04/30/2026

Start Date: 04/01/2026
End Date: 04/30/2026

Office: 140 - LAMB
Funds Type: TITLE

Funds Remittance Amounts — Title Applications				
				TxDMV Amts
Funds Report Date	Funds Category	Funds Remittance Amount ($)	County Amount ($)	Due Date: 04/14/2026
04/10/2026	TITLE APPL FEES	104.00	65.00	39.00
	TITLE APPL-COMP	65.00	0.00	65.00
	Total ($) for 04/10/2026	**169.00**	**65.00**	**104.00**

Funds Remittance Amounts — Title Applications				
				TxDMV Amts
Funds Report Date	Funds Category	Funds Remittance Amount ($)	County Amount ($)	Due Date: 04/15/2026
04/13/2026	TITLE APPL FEES	104.00	65.00	39.00
	TITLE APPL-COMP	65.00	0.00	65.00
	Total ($) for 04/13/2026	**169.00**	**65.00**	**104.00**

Funds Remittance Amounts — Title Applications				
				TxDMV Amts
Funds Report Date	Funds Category	Funds Remittance Amount ($)	County Amount ($)	Due Date: 04/16/2026
04/14/2026	TITLE APPL FEES	64.00	40.00	24.00
	TITLE APPL-COMP	40.00	0.00	40.00
	Total ($) for 04/14/2026	**104.00**	**40.00**	**64.00**

Funds Remittance Amounts — Title Applications				
				TxDMV Amts
Funds Report Date	Funds Category	Funds Remittance Amount ($)	County Amount ($)	Due Date: 04/17/2026
04/15/2026	TITLE APPL FEES	56.00	35.00	21.00

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TR-500-RTS (REV. 09/2025) DHT 157490

FUNDS REMITTANCE REPORT

For: 04/01/2026 - 04/30/2026

Start Date: 04/01/2026
End Date: 04/30/2026

Office: 140 - LAMB
Funds Type: TITLE

Funds Remittance Amounts — Title Applications

Funds Report Date	Funds Category	Funds Remittance Amount ($)	County Amount ($)	TxDMV Amts Due Date: 04/17/2026
04/15/2026	TITLE APPL-COMP	35.00	0.00	35.00
	Total ($) for 04/15/2026	**91.00**	**35.00**	**56.00**

Funds Remittance Amounts — Title Applications

Funds Report Date	Funds Category	Funds Remittance Amount ($)	County Amount ($)	TxDMV Amts Due Date: 04/20/2026
04/16/2026	TITLE APPL FEES	216.00	135.00	81.00
	TITLE APPL-COMP	135.00	0.00	135.00
	Total ($) for 04/16/2026	**351.00**	**135.00**	**216.00**

Funds Remittance Amounts — Title Applications

Funds Report Date	Funds Category	Funds Remittance Amount ($)	County Amount ($)	TxDMV Amts Due Date: 04/21/2026
04/17/2026	TITLE APPL FEES	88.00	55.00	33.00
	TITLE APPL-COMP	55.00	0.00	55.00
	Total ($) for 04/17/2026	**143.00**	**55.00**	**88.00**

Funds Remittance Amounts — Title Applications

Funds Report Date	Funds Category	Funds Remittance Amount ($)	County Amount ($)	TxDMV Amts Due Date: 04/22/2026
04/20/2026	TITLE APPL FEES	64.00	40.00	24.00
	TITLE APPL-COMP	40.00	0.00	40.00

Texas Department of Motor Vehicles

RTS.FIN.002

FUNDS REMITTANCE REPORT

For: 04/01/2026 - 04/30/2026

Start Date: 04/01/2026
End Date: 04/30/2026

Office: 140 - LAMB
Funds Type: TITLE

Funds Remittance Amounts — Title Applications				
				TxDMV Amts
Funds Report Date	Funds Category	Funds Remittance Amount ($)	County Amount ($)	Due Date: 04/22/2026
04/20/2026	**Total ($) for 04/20/2026**	**104.00**	**40.00**	**64.00**

Funds Remittance Amounts — Title Applications				
				TxDMV Amts
Funds Report Date	Funds Category	Funds Remittance Amount ($)	County Amount ($)	Due Date: 04/23/2026
04/21/2026	TITLE APPL FEES	24.00	15.00	9.00
	TITLE APPL-COMP	15.00	0.00	15.00
	Total ($) for 04/21/2026	**39.00**	**15.00**	**24.00**

Funds Remittance Amounts — Title Applications				
				TxDMV Amts
Funds Report Date	Funds Category	Funds Remittance Amount ($)	County Amount ($)	Due Date: 04/24/2026
04/22/2026	TITLE APPL FEES	136.00	85.00	51.00
	TITLE APPL-COMP	85.00	0.00	85.00
	Total ($) for 04/22/2026	**221.00**	**85.00**	**136.00**

Funds Remittance Amounts — Title Applications				
				TxDMV Amts
Funds Report Date	Funds Category	Funds Remittance Amount ($)	County Amount ($)	Due Date: 04/27/2026
04/23/2026	TITLE APPL FEES	48.00	30.00	18.00
	TITLE APPL-COMP	30.00	0.00	30.00
	Total ($) for 04/23/2026	**78.00**	**30.00**	**48.00**

RIGINAL
TR-500-RTS (REV. 09/2025) DHT 157490

FUNDS REMITTANCE REPORT

For: 04/01/2026 - 04/30/2026

Start Date: 04/01/2026
End Date: 04/30/2026

Office: 140 - LAMB
Funds Type: TITLE

Funds Remittance Amounts — Title Applications

Funds Report Date	Funds Category	Funds Remittance Amount ($)	County Amount ($)	TxDMV Amts Due Date: 04/28/2026
04/24/2026	TITLE APPL FEES	128.00	80.00	48.00
	TITLE APPL-COMP	80.00	0.00	80.00
	Total ($) for 04/24/2026	**208.00**	**80.00**	**128.00**

Funds Remittance Amounts — Title Applications

Funds Report Date	Funds Category	Funds Remittance Amount ($)	County Amount ($)	TxDMV Amts Due Date: 04/29/2026
04/27/2026	TITLE APPL FEES	72.00	45.00	27.00
	TITLE APPL-COMP	45.00	0.00	45.00
	Total ($) for 04/27/2026	**117.00**	**45.00**	**72.00**

Funds Remittance Amounts — Title Applications

Funds Report Date	Funds Category	Funds Remittance Amount ($)	County Amount ($)	TxDMV Amts Due Date: 04/30/2026
04/28/2026	TITLE APPL FEES	64.00	40.00	24.00
	TITLE APPL-COMP	40.00	0.00	40.00
	Total ($) for 04/28/2026	**104.00**	**40.00**	**64.00**

Funds Remittance Amounts — Title Applications

Funds Report Date	Funds Category	Funds Remittance Amount ($)	County Amount ($)	TxDMV Amts Due Date: 05/01/2026
04/29/2026	TITLE APPL FEES	168.00	105.00	63.00

[redacted]

ORIGINAL
TR-500-RTS (REV. 09/2025) DHT 157490

RTS.FIN.002

FUNDS REMITTANCE REPORT

For: 04/01/2026 - 04/30/2026

Start Date: 04/01/2026
End Date: 04/30/2026

Office: 140 - LAMB
Funds Type: TITLE

Funds Remittance Amounts — Title Applications

Funds Report Date	Funds Category	Funds Remittance Amount ($)	County Amount ($)	TxDMV Amts Due Date: 05/01/2026
04/29/2026	TITLE APPL-COMP	105.00	0.00	105.00
	Total ($) for 04/29/2026	**273.00**	**105.00**	**168.00**

Funds Remittance Amounts — Title Applications

Funds Report Date	Funds Category	Funds Remittance Amount ($)	County Amount ($)	TxDMV Amts Due Date: 05/04/2026
04/30/2026	TITLE APPL FEES	48.00	30.00	18.00
	TITLE APPL-COMP	30.00	0.00	30.00
	Total ($) for 04/30/2026	**78.00**	**30.00**	**48.00**

RTS.FIN.002

FUNDS REMITTANCE REPORT

For: 04/01/2026 - 04/30/2026

Start Date: 04/01/2026
End Date: 04/30/2026

Office: 140 - LAMB
Funds Type: TITLE

CRBF Amounts	
Year To Date	$260,345.95
1st Split	$235,000.00
2nd Split	$360,000.00

[redacted]

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

CK/EFT No:

Run Date: 05/06/2026
Run Time: 9:55:09 AM

RTS Date: 05/05/2026

Texas Department *of* Motor Vehicles

Registration and Title System Report

RTS.FIN.002

FUNDS REMITTANCE REPORT

For: 04/01/2026 - 04/30/2026

Start Date: 04/01/2026
End Date: 04/30/2026

Office: 140 - LAMB
Funds Type: TITLE

Funds Type Amount Summary		
Funds Type	**Funds Remittance Amount ($)**	**County Amount ($)**
Title Applications	3,250.00	1,225.00
Total ($)	**3,250.00**	**1,225.00**

(TxDMV 2025.00)

Run Date: 05/06/2026
Run Time: 9:55:09 AM

RTS Date: 05/05/2026

Texas Department *of* Motor Vehicles

RIGINAL
R-500-RTS (REV. 09/2025) DHT 157490

RTS.FIN.002

FUNDS REMITTANCE REPORT

For: 04/01/2026 - 04/30/2026

Start Date: 04/01/2026
End Date: 04/30/2026

Office: 140 - LAMB
Funds Type: TITLE

OutOfCounty Amounts					
Transaction Code	Processing County	Resident County	Transaction ID	Description	Amount ($)
RENEW	BEXAR	LAMB	01502846111110502	CNTY ROAD BRIDGE ADD-ON FEE	($10.00)
				P&H WINDSHIELD STICKER	($54.00)
			01512846119134705	CNTY ROAD BRIDGE ADD-ON FEE	($10.00)
				P&H WINDSHIELD STICKER	($50.75)
			01512846119150211	CNTY ROAD BRIDGE ADD-ON FEE	($10.00)
				P&H WINDSHIELD STICKER	($54.00)
			01562746126153353	CNTY ROAD BRIDGE ADD-ON FEE	($10.00)
				P&H COMBINATION PLT	($840.00)
			01564146118092156	CNTY ROAD BRIDGE ADD-ON FEE	($10.00)
				P&H WINDSHIELD STICKER	($50.75)
	HALE	LAMB	09500046119115849	CNTY ROAD BRIDGE ADD-ON FEE	($10.00)
				LATE REGISTRATION PENALTY	($10.15)
				P&H WINDSHIELD STICKER	($50.75)
			09500046119120254	CNTY ROAD BRIDGE ADD-ON FEE	($10.00)
				P&H WINDSHIELD STICKER	($50.75)
			09520046137141211	CNTY ROAD BRIDGE ADD-ON FEE	($10.00)
				P&H WINDSHIELD STICKER	($50.75)
VOID	HALE	LAMB	09500046119120208	CNTY ROAD BRIDGE ADD-ON FEE	$10.00
				LATE REGISTRATION PENALTY	$10.15
				P&H WINDSHIELD STICKER	$50.75

ORIGINAL
R-500-RTS (REV. 09/2025) DHT 157490

Texas Department of Motor Vehicles

RTS.FIN.002

FUNDS REMITTANCE REPORT

For: 04/01/2026 - 04/30/2026

Start Date: 04/01/2026
End Date: 04/30/2026

Office: 140 - LAMB
Funds Type: TITLE

OutOfCounty Amounts					
Transaction Code	Processing County	Resident County	Transaction ID	Description	Amount ($)
				LAMB Out of County Fee	*0.00*
				LAMB Out of County Credit	*($1,221.00)*

The above fees totaling $-1221.00 have been added to LAMB County's MONDAY REGISTRATION REPORT section of the FUNDS REMITTANCE REPORT. This amount, which was collected by the Processing counties, has been placed in the 'OUTOFCOUNTYCRDT' funds category for LAMB.

Gina

POSTAGE COLLECTIONS FOR AUTO

MONTHLY REPORT 26-Apr

DAY:	POSTAGE:	
1	0.00	*CLOSED - 04/03/26 - GOOD FRIDAY HOLIDAY*
2	0.00	
6	0.00	
7	0.00	
8	0.00	
9	0.00	
10	0.00	
13	0.00	
14	0.00	
15	0.00	
16	0.00	
17	0.00	
20	0.00	
21	0.00	
22	0.00	
23	0.00	
24	0.00	
27	0.00	
28	0.00	
29	0.00	
30	0.00	
Total:	**0.00**	

Gina's

Texas Department of Motor Vehicles

Texas Department *of* Motor Vehicles — *Registration and Title System Report*

RTS.FIN.012

FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 04/2026 - 04/2026

Start Month: April   End Month: April   Start Year: 2026   End Year: 2026   Office Category: County
Funds Category: All
Office: 140 - LAMB

Inventory Item Counts		
Item Description	Items Sold Count	Void Count
72-HOUR PERMIT	1	0
BLUE DISABLED PLACARD	43	0
COMBINATION PLT	5	0
DISABLED PERSON PLT	6	5
FARM TRK TRACTOR PLT	2	1
FARM TRLR PLT	8	0
FARM TRUCK PLT	13	0
GOLF CART PLT	5	0
PASSENGER-TRUCK PLT	153	6
PLATE STICKER	298	6
RED DISABLED PLACARD	8	0
SEASONAL AG PERMIT	1	0
TEMP REG METAL PLATE	7	0
TEMP REG MOTORCYCLE PLT	1	0
TOKEN TRLR PLT	3	0
TRAVEL TRLR PLT	5	2
TRLR PLT	19	3
WINDSHIELD STICKER	948	12
Total	1,526	35

Fees Collected	
Accounting Fees Description	Amount ($)
REGISTRATION	
AUTOMATION FEE	31.00
CLASSIC BLACK D RNW	50.00
CNTY ROAD BRIDGE ADD-ON FEE	11,490.00
COTTON BOLL PLT	30.00
DELINQUENT TRANSFER PENALTY	60.00
DELQ TRANS PENALTY 2008	2,050.00
DISABLED VETERAN PLT	24.00
DLR-ISSUED BUYER PLT	920.00
DUPLICATE RECEIPT	8.00
EMBOSSED BLACK & WHITE E APL	0.00
EMBOSSED BLACK & WHITE S APL	0.00
ENDING HOMELESSNESS DONATION	2.00
EVIDENCE TESTING DONATION	2.00
GOLF CART PLATE	50.00
INQUIRY	10.00
INSP FEE EMISSIONS	2.75
INSP RPL FEE 1YR	6,817.50
INSP RPL FEE 2YR	402.00

Run Date: 05/06/2026
Run Time: 2:19:54 PM

RTS Date: 05/05/2026

ORIGINAL
VTR-500-RTS (REV. 09/2025) DHT 157490

Texas Department *of* Motor Vehicles — *Registration and Title System Report*

RTS.FIN.012

FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 04/2026 - 04/2026

Start Month: April End Month: April Start Year: 2026 End Year: 2026 Office Category: County
Funds Category: All
Office: 140 - LAMB

Fees Collected	
Accounting Fees Description	Amount ($)
INSPECTION FEE-CDEC	66.00
INSPECTION FEE-CW	462.00
LATE REGISTRATION PENALTY	71.70
LONE STAR 1836 C APL	0.00
LONE STAR PURPLE C APL	0.00
OFF-HIGHWAY VEHICLE PLATE	20.00
ORGAN DONOR FEE	4.00
P&H 30-DAY PLT/PRMT	225.00
P&H 72 HOUR PERMIT	25.00
P&H ANTIQUE PLT	100.00
P&H COMBINATION PLT	5,880.00
P&H FERTILIZER PLT	83.25
P&H IRP FUNDS INTERFACE	6,726.34
P&H LIMITED SRVC COMP	(47.00)
P&H LIMITED SRVC FEE	223.25
P&H MAIL IN FEE	147.25
P&H PLATE STICKER	8,068.00
P&H REGISTRATION CORRECTION	54.00
P&H TMP PLT/PRMT FEE	47.50

[redacted]

ORIGINAL
VTR-500-RTS (REV. 09/2025) DHT 157490

[redacted]

Texas Department *of* Motor Vehicles *Registration and Title System Report*

RTS.FIN.012

FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 04/2026 - 04/2026

Start Month: April End Month: April Start Year: 2026 End Year: 2026 Office Category: County
Funds Category: All
Office: 140 - LAMB

Fees Collected	
Accounting Fees Description	**Amount ($)**
P&H TXO COMP	(214.00)
P&H TXO FEE	508.25
P&H WALK IN FEE	4,726.25
P&H WINDSHIELD STICKER	53,679.11
REG FEE-DPS	938.00
REGIS. CREDIT REMAINING	(538.96)
REPLACEMENT FEE	252.00
RFND REGISTRATION FEE	(20.25)
SAN ANTONIO SPURS D RNW	45.83
SPECIAL OLYMPICS TEXAS FEE	2.00
STATE PARKS DONATION	20.00
TEMPORARY DISABLED PLACARD	40.00
TRANSFER	80.00
VETERANS' FUND	13.00
REGISTRATION - Sub Total	**103,636.77**
SALES TAX	
EVEN EXCHANGE TAX	5.00
GIFT TAX	120.00
NEW RESIDENT TAX	180.00

RTS.FIN.012

FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 04/2026 - 04/2026

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

End Month: April

Start Year: 2026

End Year: 2026

Office Category: County

Fees Collected	
Accounting Fees Description	Amount ($)
REGISTRATION EMISSIONS FEE	1,302.65
SALES TAX EMISSIONS FEE 1%	1,509.00
SALES TAX FEE	158,803.63
SALES TAX PENALTY FEE	784.38
TERP TITLE FEE	3,695.00
SALES TAX - Sub Total	166,399.66
TITLE	
REBUILT FEE	65.00
TITLE APPLICATION FEE	3,185.00
TITLE - Sub Total	3,250.00
YOUNG FARMER	
YOUNG FARMER PROGRAM	350.00
YOUNG FARMER - Sub Total	350.00
Total	273,636.43

Funds Distribution				
Funds Category	TxDMV Amount Due ($)	County Amt Due ($)	Other Amt Due ($)	Total Amt Due ($)
REGISTRATION				
ANT TXDMV PART	100.00	0.00	0.00	100.00

Run Date: 05/06/2026
Run Time: 2:19:54 PM

RTS Date: 05/05/2026

ORIGINAL
VTR-500-RTS (REV. 09/2025) DHT 157490

RTS.FIN.012

FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 04/2026 - 04/2026

Start Month: April End Month: April Start Year: 2026 End Year: 2026 Office Category: County

Funds Category: All

Office: 140 - LAMB

Funds Distribution				
Funds Category	**TxDMV Amount Due ($)**	**County Amt Due ($)**	**Other Amt Due ($)**	**Total Amt Due ($)**
AUTOMATION FEE	621.00	0.00	0.00	621.00
BUYER PLATE	920.00	0.00	0.00	920.00
CO R & B FUND	14,355.81	61,083.63	0.00	75,439.44
DELQ TRANSFER	30.00	30.00	0.00	60.00
DELQ TRNSF CNTY	0.00	1,025.00	0.00	1,025.00
DELQ TRNSF EDUC	200.00	0.00	0.00	200.00
DELQ TRNSF FND6	825.00	0.00	0.00	825.00
DP CARD	40.00	0.00	0.00	40.00
DUPL RECEIPT	0.00	8.00	0.00	8.00
ENDING HOMELESS	2.00	0.00	0.00	2.00
EVIDENCE TESTNG	2.00	0.00	0.00	2.00
GOLF-CART-PLT	50.00	0.00	0.00	50.00
INQUIRY FEES	0.00	10.00	0.00	10.00
INSP EMI CAIR	0.50	0.00	0.00	0.50
INSP EMI MBLT	2.00	0.00	0.00	2.00
INSP EMI TXOLNE	0.25	0.00	0.00	0.25
INSP TERP	240.00	0.00	0.00	240.00
INSP TXMBLTY-3	240.00	0.00	0.00	240.00

FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 04/2026 - 04/2026

Start Month: April End Month: April Start Year: 2026 End Year: 2026 Office Category: County
Funds Category: All
Office: 140 - LAMB

Funds Distribution				
Funds Category	**TxDMV Amount Due ($)**	**County Amt Due ($)**	**Other Amt Due ($)**	**Total Amt Due ($)**
INSP TXONLNE-1	48.00	0.00	0.00	48.00
INSRPL CAIR 1YR	1,818.00	0.00	0.00	1,818.00
INSRPL CAIR 2YR	48.00	0.00	0.00	48.00
INSRPL GREV 1YR	1,818.00	0.00	0.00	1,818.00
INSRPL GREV 2YR	48.00	0.00	0.00	48.00
INSRPL MBLT 1YR	3,181.50	0.00	0.00	3,181.50
INSRPL MBLT 2YR	306.00	0.00	0.00	306.00
OFF-HIGHWAY-PLT	20.00	0.00	0.00	20.00
OPT RD & B FEE	0.00	11,570.00	0.00	11,570.00
ORGAN DONOR	4.00	0.00	0.00	4.00
OUTOFCNTY-CRDT	(1,246.00)	0.00	0.00	(1,246.00)
P&H CNTY LSDPTY	0.00	108.10	0.00	108.10
P&H CNTY MAILIN	0.00	71.30	0.00	71.30
P&H CNTY TMPT F	0.00	47.50	0.00	47.50
P&H CNTY TXO	0.00	26.75	0.00	26.75
P&H CNTY WALKIN	0.00	2,288.50	0.00	2,288.50
P&H DMV COMP	2,520.35	0.00	0.00	2,520.35
P&H DPTY COMP	0.00	(47.00)	0.00	(47.00)

Texas Department of Motor Vehicles

ORIGINAL
VTR-500-RTS (REV. 09/2025) DHT 157490

FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 04/2026 - 04/2026

Start Month: April | End Month: April | Start Year: 2026 | End Year: 2026 | Office Category: County
Funds Category: All
Office: 140 - LAMB

Funds Distribution				
Funds Category	TxDMV Amount Due ($)	County Amt Due ($)	Other Amt Due ($)	Total Amt Due ($)
P&H TXO COMP	(214.00)	0.00	0.00	(214.00)
REFUND-REGIS	0.00	(20.25)	0.00	(20.25)
REG FEE-DPS	938.00	0.00	0.00	938.00
REPL FEE $6	147.00	105.00	0.00	252.00
SP-COTTON BOLL	22.00	0.00	0.00	22.00
SP-TXDOT VP CRD	(2.50)	0.00	0.00	(2.50)
SPCL OLYMPICS	2.00	0.00	0.00	2.00
SPL CNTY COMMSN	0.00	0.50	0.00	0.50
SPL TXDOT PART	31.50	0.00	0.00	31.50
STATE PARKS	20.00	0.00	0.00	20.00
TRANS OF REGIS	40.00	40.00	0.00	80.00
VENDOR DMV RNWL	15.33	0.00	0.00	15.33
VENDOR FD6 05%	4.02	0.00	0.00	4.02
VENDR CNTY CMSN	0.00	2.50	0.00	2.50
VETERANS' FUND	13.00	0.00	0.00	13.00
VNDRFD1 DMV 95%	76.48	0.00	0.00	76.48
REGISTRATION - Sub Total	27,287.24	76,349.53	0.00	103,636.77
SALES TAX				

Texas Department *of* Motor Vehicles

Registration and Title System Report

RTS.FIN.012

FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 04/2026 - 04/2026

Start Month: April | End Month: April | Start Year: 2026 | End Year: 2026 | Office Category: County

Funds Category: All

Office: 140 - LAMB

Funds Distribution				
Funds Category	TxDMV Amount Due ($)	County Amt Due ($)	Other Amt Due ($)	Total Amt Due ($)
REGIS EMISSIONS	0.00	0.00	1,302.65	1,302.65
SALES TAX	0.00	0.00	159,893.01	159,893.01
SLSTX EMISSION1	0.00	0.00	1,509.00	1,509.00
TERP TITLE FEE	0.00	0.00	3,695.00	3,695.00
SALES TAX - Sub Total	0.00	0.00	166,399.66	166,399.66
TITLE				
REBUILT FEE1	50.00	0.00	0.00	50.00
REBUILT FEE2	15.00	0.00	0.00	15.00
TITLE APPL FEES	735.00	1,225.00	0.00	1,960.00
TITLE APPL-COMP	1,225.00	0.00	0.00	1,225.00
TITLE - Sub Total	2,025.00	1,225.00	0.00	3,250.00
YOUNG FARMER				
YOUNG FARMER FD	0.00	0.00	350.00	350.00
YOUNG FARMER - Sub Total	0.00	0.00	350.00	350.00
Total	29,312.24	77,574.53	166,749.66	273,636.43

ADULT PROBATION April 1-30, 2026

CASELOAD

600-4141	FELONY ADMINISTRATIVE FEES	$	0.00
600-4137	FELONY DRUG TEST FEES	$	75.00
600-4140	FELONY EXTENSION FEES	$	200.00
600-4138	FELONY PRE-TRIAL FEES	$	180.00
600-4136	FELONY PROBATION FEES	$	3,698.00
600-4139	FELONY TRANSFER FEE	$	0.00
TOTAL FELONY FEES COLLECTED		$	4,153.00

600-4141	MISDEMEANOR ADMINISTRATIVE FEES	$	0.00
600-4131	MISDEMEANOR DRUG TEST FEES	$	0.00
600-4132	MISDEMEANOR EXTENSION FEES	$	767.00
600-4133	MISDEMEANOR PRE-TRIAL FEES	$	180.00
600-4130	MISDEMEANOR PROBATION FEES	$	2,089.00
600-4134	MISDEMEANOR TRANSFER FEE	$	0.00
TOTAL MISDEMEANOR FEES COLLECTED		$	3,036.00

PR- BOND

604-4136	FELONY - PT SUPERVISION FEE	$	3,143.00
604-4130	MISDEMEANOR- PT SUPERVISION FEE	$	1,635.00
604-4676	GPS ANKLE MONITOR	$	0.00
			4,778.00

600.01	GRAND TOTAL OF THIS DEPOSIT	$	11,967.00

LAMB COUNTY
COLLECTION SUMMARY FOR CASE TYPE: ALL
FROM 04/01/26 THRU 04/30/26
OFFICER: ALL
COURT: ALL
COUNTY: ALL
PAYMENT TYPE: ALL

COLLECTIONS FOR CSCD

DT	DRUG TEST	75.00
EF	EXTENSION FEE	967.00
PF	PROBATION FEES	5,787.00
PTF	PRETRIAL FEE	360.00
PTS	PT SUPERVISION FEE	4,778.00
		11,967.00

COLLECTIONS FOR OTHERS

0.00

COLLECTIONS FOR VICTIMS

0.00

COLLECTIONS FOR COURT

GRAND TOTAL COLLECTIONS **11,967.00**

DAILY RECEIPT REPORT
FOR 04/01/2026 THRU 04/30/2026
USER: ALL
LOCATION: ALL
PAID BY ALL
PAYMENT TYPE ALL

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
24955	DCR-6455-24	SALAZAR, MARIO HUMBER	70.00	CA		04/01/2026	AR	L	08:31AM
24956	CCR-18332	CASTILLO, JOSHUA DANI	50.00	IH	CCR-18332026040108	04/01/2026	AR	L	08:36AM
24957	CCR-18257	TIENDA, KARISSA ANN	60.00	IH	CCR-18257202604010 8	04/01/2026	AR	L	08:48AM
24958	DCR-5655-17	NORD, LANCE ANDREW	100.00	IH	DCR-5655-1720260401	04/01/2026	AR	L	09:10AM
24959	DCR-6577-25	TOBIAS, VINCENTE NATH	60.00	CA		04/01/2026	AR	L	09:20AM
24960	CCR-18260	BENTON, SHELLY DAWN	60.00	IH	CCR-18260202604010 9	04/01/2026	AR	L	09:39AM
24961	DCR-6509-24	NAVARRETE, JOSE MIGUE	50.00	IH	DCR-6509-2420260401	04/01/2026	AR	L	10:08AM
24962	DCR-6048-20	FLORES, ABEL ISAIAH	50.00	CA		04/01/2026	AR	L	10:35AM
24963	CCR-18364	TREJO, CRISTIAN CANCH	60.00	CA		04/01/2026	AR	L	01:29PM
24964	CCR-18239	YBARRA, JERRIUS JASE	60.00	IH	CCR-18239202604011 4	04/01/2026	AR	L	02:04PM
24965	DCR-6330-23	REESE, TRENNON SHANE	60.00	IH	DCR-6330-2320260401	04/01/2026	AR	L	02:45PM
24966	PT-57	BRAVO, ERIKA	60.00	CA		04/01/2026	AR	L	03:17PM
24967	75006-CCOUNT1	POSADA, MARK ANTHONY	35.00	CA		04/01/2026	AR	L	04:07PM
24968	DCR-6162-21	MARTINEZ, JESSICA MAR	50.00	CR	DCR-6162-2120260401	04/01/2026	WEB	L	
24969	CCR-18271	SANDOVAL, FABIAN JUST	60.00	CR	CCR-18271202604011 5	04/01/2026	WEB	L	
24970	CCR-18269	CONTRERAS, CAMERON	50.00	CR	CCR-18269202604011 5	04/01/2026	WEB	L	
24971	DCR-6401-23	RAMOS, CIRILDO JR	100.00	CA		04/02/2026	AR	L	08:36AM
24972	DCR-6387-23	RIOS, ALEXIS DEZRAE I	50.00	CA		04/02/2026	AR	L	08:57AM
24973	PT-55	HERNANDEZ, MICHAEL JE	60.00	IH	PT-5520260402091557	04/02/2026	AR	L	09:17AM
24974	DCR-5822-18	MILLER, JEREMY TODD	60.00	IH	DCR-5822-1820260402	04/02/2026	AR	L	11:01AM
24975	DCR-6598-25	GRIFFITH, SAMANTHA JO	60.00	CA		04/02/2026	AR	L	01:19PM
24976	BS-353	CHAVEZ, ABIGAIL ASTOR	50.00	IH	BS-353202604021358 3	04/02/2026	AR	L	01:59PM
24977	DCR-6604-25	GARCIA, ELOY JR	60.00	CA		04/02/2026	AR	L	01:59PM
24978	DCR-6536-25	GREEN, LAMONTE DAZEL	60.00	CA		04/02/2026	AR	L	02:14PM
24979	CCR-18308	GARCIA, DANIEL ROSS	60.00	IH	CCR-18308202604021 5	04/02/2026	AR	L	03:13PM
24980	DCR-6383-23	ALCARAZ, ROSENDO JR	60.00	CA		04/02/2026	AR	L	03:54PM
24981	DCR-6634-25	CICATKO, JESSICA MARI	50.00	CR	DCR-6634-2520260401	04/02/2026	WEB	L	
24982	DCR-6644-25	VARGAS, JOHN HECTOR	40.00	CR	DCR-6644-2520260402	04/02/2026	WEB	L	
24983	CCR-18197	SALAS, XAVIER NATHANI	240.00	CR	CCR-18197202604020 8	04/02/2026	WEB	L	
24984	DCR-6595-25	ULIBARRI, GINA MONIQU	60.00	CR	DCR-6595-2520260402	04/02/2026	WEB	L	
24985	DCR-6274-22	GARCIA, MARIAH GABRIE	50.00	IH	DCR-6274-2220260403	04/03/2026	BD	L	09:24AM

DAILY RECEIPT REPORT
FOR 04/01/2026 THRU 04/30/2026
USER: ALL
LOCATION: ALL
PAID BY ALL
PAYMENT TYPE ALL

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
24986	DCR-6391-23	FERRUMPAU, JAEVHEN RA	80.00	CR	DCR-6391-2320260403	04/03/2026	WEB	L	
24987	DCR-6231-22	BOYER, BENJAMIN LUKE	50.00	CR	DCR-6231-2220260404	04/04/2026	WEB	L	
24988	DCR-6314-23	CRAIG, BRENNAN ANDREW	60.00	CR	DCR-6314-2320260404	04/04/2026	WEB	L	
24989	DCR-6424-24	LOPEZ, ARMANDO	60.00	CA		04/06/2026	AR	L	08:29AM
24990	DCR-6467-24	CONTRERAS, RAYMOND PE	100.00	CA		04/06/2026	AR	L	08:32AM
24991	DCR-6680-26	CORONADO, HECTOR AMAN	23.00	CA		04/06/2026	MF	L	09:48AM
24992	DCR-6578-25	VARGAS, PETER PAUL	50.00	CA		04/06/2026	MF	L	09:59AM
24993	CCR-18229	MORALES-GOMEZ, TOMAS	60.00	IH	CCR-182292026040613	04/06/2026	MF	L	01:21PM
24994	CCR-18243	HERNANDEZ, OSCAR	60.00	CA		04/06/2026	MF	L	01:26PM
24995	CCR-18289	MARTINEZ, CASSANDRA D	60.00	IH	CCR-182892026040614	04/06/2026	MF	L	02:06PM
24996	DCR-6447-24	ROBISON, MCCOY	75.00	CR	DCR-6447-2420260406	04/06/2026	WEB	L	
24997	CCR-18263	RODRIGUEZ, JAMIE LEE	150.00	CR	CCR-182632026040612	04/06/2026	WEB	L	
24998	CCR-18076	JIANISIRAT-BRISENO, N	20.00	CR	CCR-180762026040614	04/06/2026	WEB	L	
24999	CCR-18326	WRIGHT, KEVIN	50.00	IH	CCR-183262026040708	04/07/2026	AR	L	08:39AM
25000	CCR-18315	BARRERA, VICTOR	20.00	IH	CCR-183152026040708	04/07/2026	AR	L	08:42AM
25001	CCR-18280	BOX, BODE RAY	70.00	IH	CCR-182802026040708	04/07/2026	AR	L	08:44AM
25002	4867	TIJERINA, MICHAEL LUI	100.00	CA		04/07/2026	AR	L	01:16PM
25003	CCR-18346	MC-CARY, JASON QUINN	50.00	IH	CCR-183462026040713	04/07/2026	AR	L	01:58PM
25004	BS-683	FRANK, TIMOTHY CARL	50.00	IH	BS-6832026040714454	04/07/2026	AR	L	02:46PM
25005	CCR-18359	VIEIRA, ASHLEY NICOLE	50.00	IH	BS-5832026040714594	04/07/2026	AR	L	03:00PM
25006	CCR-18329	LONGORIA, ROSE MARY	220.00	CA		04/07/2026	AR	L	03:12PM
25007	BS-645	HASTINGS, ZETH ALLEN	150.00	CR	BS-6452026040720115	04/07/2026	WEB	L	
25008	DCR-6687-26	VILLA-SOTO, ROBERTO L	50.00	IH	DCR-6687-2620260408	04/08/2026	AR	L	08:34AM
25009	DCR-5074-14	EVERETT, JAMIE RAY	50.00	CA		04/08/2026	ML	L	10:24AM
25010	DCR-6396-23	ALVARADO, FILIMON	20.00	CA		04/08/2026	MF	L	10:48AM
25011	BS-667	BATEMAN, SCOTT STERLI	50.00	IH	BS-6672026040813505	04/08/2026	MF	L	01:51PM
25012	DCR-6522-25-PT	MATA, SERGIO ARTURO J	100.00	CA		04/08/2026	MF	L	01:59PM
25013	CCR-18300	ROBINSON, NARADA LEEV	20.00	IH	CCR-183002026040816	04/08/2026	AR	L	04:45PM
25014	BS-603	LOVATO, MARC ANDRE	50.00	CR	BS-6032026040811365	04/08/2026	WEB	L	
25015	CCR-18076	JIANISIRAT-BRISENO, N	72.00	CR	CCR-180762026040817	04/08/2026	WEB	L	
25016	DCR-6660-26	TRILLO, IVAN JULISES	50.00	CA		04/09/2026	AR	L	08:37AM

DAILY RECEIPT REPORT
FOR 04/01/2026 THRU 04/30/2026
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RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
25017	DCR-6685-26	THOMAS, RANDY	80.00	CA		04/09/2026	AR	L	01:00PM
25018	DCR-6683-26	SOLIS, AMY	50.00	CA		04/09/2026	AR	L	01:56PM
25019	BS-700	MENDEZ, JOSIAH AUSTIN	50.00	IH	BS-7002026040914041	04/09/2026	AR	L	02:05PM
25020	BS-614	WHALEY, TYLER JOHN	50.00	IH	BS-6142026040914310	04/09/2026	AR	L	02:32PM
25021	DCR-5523-16	MARTINEZ, NICKOLAS	500.00	CA		04/09/2026	AR	L	03:37PM
25022	CCR-18295	SOTO, ALEXANDER ULYSI	60.00	CR	CCR-182952026040919	04/09/2026	WEB	L	
25023	DCR-6359-23	MENDOZA, JOSHUA MICHA	60.00	IH	DCR-6359-2320260410	04/10/2026	AR	L	08:29AM
25024	CCR-18330	ZAMORA, ZYYDA DEHANN	60.00	IH	CCR-183302026041008	04/10/2026	MF	L	08:39AM
25025	CCR-18301	HERNANDEZ-HERRERA, ER	50.00	CA		04/10/2026	AR	L	08:50AM
25026	BS-506	FORTENBURY, MICHAEL P	100.00	IH	BS-5062026041009565	04/10/2026	MF	L	09:57AM
25027	DCR-6512-24	TORRES, RODOLFO	60.00	IH	DCR-6512-2420260410	04/10/2026	BD	L	10:39AM
25028	DCR-6548-25	SAPIT, FAITH SITEIYIA	50.00	IH	DCR-6548-2520260410	04/10/2026	AR	L	11:01AM
25029	CCR-18209	MILES, JUSTIN DOMINIC	58.00	IH	CCR-182092026041013	04/10/2026	MF	L	01:09PM
25030	PT-56	MARQUEZ, ZACHARIAH JE	60.00	CA		04/10/2026	MF	L	01:12PM
25031	DCR-6461-24	LOPEZ, OCTAVIO PAUL	50.00	CA		04/10/2026	MF	L	01:20PM
25032	DCR-6459-24	TOVAR, JOSE MANUEL JR	60.00	CA		04/10/2026	MF	L	01:33PM
25033	DCR-6469-24	SANCHEZ, CALEB MICHAE	60.00	IH	DCR-6469-2420260410	04/10/2026	MF	L	02:00PM
25034	BS-569	AVILA, IGNACIO	50.00	CA		04/10/2026	MF	L	02:58PM
25035	BS-615	FODOR, JARED MICHAEL	50.00	IH	BS-6152026041015510	04/10/2026	AR	L	03:52PM
25036	CCR-18230	SIMS, CHRISHTYN JOY	100.00	CR	CCR-182302026041316	04/13/2026	WEB	L	
25037	CCR-18369	WILLIAMS, EVEREST	50.00	CA		04/14/2026	AR	L	08:29AM
25038	DCR-6358-23	ALVARADO, VICTORIA MA	120.00	IH	DCR-6358-2320260414	04/14/2026	AR	L	08:33AM
25039	BS-717	GOMEZ-RIOS, LINO	60.00	CA		04/14/2026	AR	L	10:34AM
25040	CCR-18350	MOORE, GARION O'SHEA	100.00	CA		04/14/2026	AR	L	11:25AM
25041	DCR-6214-22	TOVAR, DEREK	100.00	IH	DCR-6214-2220260414	04/14/2026	AR	L	12:59PM
25042	DCR-6463-24	CRUZ, LAURA NANCY	60.00	CA		04/14/2026	AR	L	02:59PM
25043	DCR-6493-24	MUNOZ, EDGAR ALEJANDR	50.00	IH	DCR-6493-2420260415	04/15/2026	AR	L	08:28AM
25044	BS-424	WILLIAMS, DEVIN MICHA	50.00	IH	BS-4242026041508364	04/15/2026	AR	L	08:37AM
25045	DCR-5917-19	GARZA, GILBERT NAVARR	50.00	IH	DCR-5917-1920260415	04/15/2026	ML	L	09:13AM
25046	BS-694	HERRERA-CAMACHO, ROBE	50.00	IH	BS-6942026041509173	04/15/2026	AR	L	09:18AM
25047	CCR-18366	MARTINEZ, JERARDO	150.00	IH	BS-6132026041510070	04/15/2026	AR	L	10:10AM

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RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
25048	DCR-6601-25	NEWTON, BENJAMIN MALA	50.00	IH	DCR-6601-2520260415	04/15/2026	AR	L	11:17AM
25049	CCR-18134	CHACON, TOMAS	250.00	IH	CCR-181342026041511	04/15/2026	ML	L	11:33AM
25050	DCR-5469-16	CAMACHO, LONGINA LOVA	60.00	CA		04/15/2026	AR	L	12:59PM
25051	DCR-5981-20	CAMACHO, RUBEN JR	40.00	CA		04/15/2026	AR	L	12:59PM
25052	DCR-6627-25	PAEZ, KIMBERLY	50.00	IH	DCR-6627-2520260415	04/15/2026	AR	L	02:37PM
25053	CCR-18196	RAMOS-RIVERA, ALMA DE	50.00	IH	CCR-181962026041514	04/15/2026	AR	L	02:58PM
25054	BS-675	WHIPPO, ELIJAH	1,000.00	CR	BS-6752026041512551	04/15/2026	WEB	L	
25055	CCR-18157	GARCIA, RUDY JR	60.00	IH	CCR-181572026041609	04/16/2026	ML	L	09:23AM
25056	BS-715	PRICE, JOSEPH DANIEL	50.00	CA		04/16/2026	AR	L	10:39AM
25057	CF-2024-29	POLLARD, SHAWN JAMES	60.00	IH	CF-2024-29202604161	04/16/2026	ML	L	10:45AM
25058	DCR-6534-25	ROBLEDO FRANCO, CESAR	50.00	MO	55068532547	04/16/2026	AR	L	10:59AM
25059	DCR-5653-17	CHAVIRA, DELORES IBAN	50.00	IH	DCR-5653-1720260416	04/16/2026	ML	L	02:17PM
25060	DCR-6606-25	TREVINO, LEONARD DAVI	50.00	IH	DCR-6606-2520260416	04/16/2026	ML	L	02:55PM
25061	BS-653	ALVAREZ, MYKAELA BREA	50.00	IH	BS-6532026041614582	04/16/2026	ML	L	02:58PM
25062	CCR-18374	ROJERO, JORGE LUIS	50.00	CA		04/16/2026	AR	L	03:04PM
25063	CCR-18298	MARTINEZ, ALEX XAVIER	60.00	IH	CCR-182982026041616	04/16/2026	AR	L	04:03PM
25064	DCR-6431-24	MUNIZ, BENITO	120.00	CR	DCR-6431-2420260416	04/16/2026	WEB	L	
25065	DCR-6160-21	TREVINO, DAVID AGAPIT	50.00	CR	DCR-6160-2120260416	04/16/2026	WEB	L	
25066	BS-675	WHIPPO, ELIJAH	150.00	CR	BS-6752026041619564	04/16/2026	WEB	L	
25054*V	BS-675	WHIPPO, ELIJAH	-1,000.00	RCC	BS-6752026041512551	04/17/2026	MF	L	
25066*V	BS-675	WHIPPO, ELIJAH	-150.00	RCC	BS-6752026041619564	04/17/2026	MF	L	
25067	DCR-6583-25	GARDEA, DAMIAN HECTOR	50.00	CA		04/17/2026	AR	L	08:56AM
25068	CCR-18291	TREVINO, CALEB EVERET	50.00	IH	CCR-182912026041708	04/17/2026	AR	L	09:00AM
25069	CCR-18231	GARZA, MARIA SANJUANI	49.00	CA		04/17/2026	AR	L	09:30AM
25070	DCR-6328-23	MANZANALES, JOE	60.00	CA		04/17/2026	AR	L	10:18AM
25071	DCR-6489-24	BARRIOS, JOSEPH	40.00	IH	DCR-6489-2420260417	04/17/2026	ML	L	11:22AM
25072	DCR-6341-23	GARCIA, FERNANDO JR	60.00	IH	DCR-6341-2320260417	04/17/2026	MF	L	11:29AM
25073	DCR-5821-18	GARCIA, ANDREA ANN	25.00	CR	DCR-5821-1820260417	04/17/2026	WEB	L	
25074	BS-596	MORGAN, DARIUS EUGENE	200.00	CR	BS-5962026041812002	04/18/2026	WEB	L	
25075	DCR-6274-22	GARCIA, MARIAH GABRIE	50.00	IH	DCR-6274-2220260420	04/20/2026	MF	L	08:23AM
25076	DCR-6256-22	ESCOBEDO, TIMOTHY JAM	100.00	IH	DCR-6256-2220260420	04/20/2026	AR	L	08:32AM

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RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
25077	DCR-6646-25	MONTOYA, GERARDO	50.00	IH	DCR-6646-2520260420	04/20/2026	MF	L	08:36AM
25078	CCR-18226	ORNELAS, JORGE ANTONI	60.00	CA		04/20/2026	AR	L	08:36AM
25079	CCR-18103	SILVAS, GILBERT MARCE	437.00	CA		04/20/2026	MF	L	09:14AM
25080	DCR-6460-24	SALDANA, MICHAEL DAVI	25.00	IH	DCR-6460-2420260420	04/20/2026	AR	L	02:01PM
25081	DCR-6001-20	PEREZ, ADRIANNA NICOL	30.00	IH	DCR-6001-2020260420	04/20/2026	AR	L	02:03PM
25082	DCR-6441-24	SALINAS, ISIDORO MONT	60.00	CA		04/20/2026	AR	L	02:13PM
25083	BS-710	WOODBERRY, DAVONTAE D	50.00	CA		04/20/2026	AR	L	02:34PM
25084	DCR-6541-25	HAMBY, CHRISTY LYNN	50.00	CA		04/20/2026	AR	L	03:30PM
25085	BS-720	RAMIREZ, KEITH	50.00	CR	BS-7202026042011092	04/20/2026	WEB	L	
25086	DCR-6345-23	MONTOYA, RAY LOUIS AL	373.00	CR	DCR-6345-2320260420	04/20/2026	WEB	L	
25087	BS-632	CASARES, NICHOLAS	50.00	CA		04/21/2026	AR	L	01:45PM
25088	CCR-18343	PENA, ALEXAVIER RENE	60.00	CA		04/21/2026	ML	L	03:20PM
25089	PT-59	VALENZUELA, BRANDY NI	60.00	CA		04/21/2026	ML	L	03:21PM
25090	BS-703	TREVINO, JACOB ANGEL	50.00	IH	BS-7032026042214284	04/22/2026	AR	L	02:30PM
25091	CCR-18248	PEREZ, ORFA LINDA	150.00	IH	CCR-182482026042215	04/22/2026	ML	L	03:36PM
25092	DCR-6554-25	REYES, SEBASTIAN LEE	60.00	CR	DCR-6554-2520260422	04/22/2026	WEB	L	
25093	DCR-6456-24	FUENTES, SANJUAN	60.00	CR	DCR-6456-2420260422	04/22/2026	WEB	L	
25094	DCR-5914-19	DELACRUZ, FELIX	55.00	IH	DCR-5914-1920260423	04/23/2026	AR	L	08:35AM
25095	DCR-6647-25	MONTOYA, GUADALUPE	50.00	IH	DCR-6647-2520260423	04/23/2026	AR	L	08:47AM
25096	DCR-6233-22	PADILLA, ROMAN ELI	75.00	CA		04/23/2026	ML	L	09:12AM
25097	DCR-6263-22	GARCIA, SHASHANNA ELI	100.00	IH	DCR-6263-2220260424	04/24/2026	AR	L	08:59AM
25098	CCR-18359	VIEIRA, ASHLEY NICOLE	50.00	IH	CCR-183592026042409	04/24/2026	MF	L	09:41AM
25099	BS-625	GARCIA, J'SIAH RICK	50.00	CA		04/24/2026	AR	L	02:24PM
25100	BS-608	NAVARRO, ASHELY	50.00	IH	BS-6082026042415101	04/24/2026	AR	L	03:11PM
25101	BS-677	MARTINEZ, DEANGELO ER	100.00	CR	BS-6772026042408311	04/24/2026	WEB	L	
25102	DCR-6500-24	DEXTER, KENNETH RAYMO	100.00	CR	DCR-6500-2420260424	04/24/2026	WEB	L	
25103	BS-695	ARZOLA-HERNANDEZ, LUI	50.00	IH	BS-6952026042709545	04/27/2026	AR	L	09:55AM
25104	BS-654	ZAMORA, BELINDA	50.00	CA		04/27/2026	AR	L	11:41AM
25105	BS-656	JIMENEZ, ARTURO VICTO	50.00	CA		04/27/2026	AR	L	11:41AM
25106	BS-685	CYRAIQUE, KEITHLER	50.00	CA		04/27/2026	AR	L	01:03PM
25107	DCR-6628-25-PT	BROWN, CHRISTOPHER RA	100.00	IH	DCR-6628-2520260427	04/27/2026	MF	L	02:34PM

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RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
25108	CCR-18305	GONZALES, NATALIE MIC	50.00	IH	CCR-183052026042714	04/27/2026	MF	L	02:39PM
25109	BS-640	MILLER, PHILLIP ROMAN	50.00	CR	BS-6402026042715195	04/27/2026	WEB	L	
25110	CCR-18157	GARCIA, RUDY JR	100.00	IH	CCR-181572026042815	04/28/2026	AR	L	03:35PM
25111	CP-48-CR-0001580-	DIGGS, REGINALD CHARL	100.00	CA		04/28/2026	ML	L	04:20PM
25112	DCR-6633-25	REYES-ARENAS, ROXANNE	50.00	CR	DCR-6633-2520260428	04/28/2026	WEB	L	
25113	DCR-6573-25	DURAN, BRAUILO	40.00	CA		04/29/2026	AR	L	09:25AM
25114	DCR-6088-20	APODACA, JOSEPH AMIOL	25.00	IH	DCR-6088-2020260429	04/29/2026	ML	L	03:12PM
25115	DCR-6582-25	JOHNSON, KODY WAYNE	50.00	CA		04/30/2026	AR	L	08:30AM
25116	CCR-18238	REYES, FEDERICO	50.00	IH	CCR-182382026043011	04/30/2026	AR	L	11:02AM
25117	DCR-6259-22	RANGEL, ECTOR JOE	50.00	IH	DCR-6259-2220260430	04/30/2026	AR	L	01:35PM
25118	CCR-18274	LEAL GARCIA, ALEJANDR	50.00	CA		04/30/2026	ML	L	03:30PM
25119	CCR-18285	FLORES, JOSE IVAN	100.00	IH	CCR-182852026043015	04/30/2026	ML	L	03:50PM
25120	DCR-6663-26	WARD, RICKI AARON	35.00	IH	DCR-6663-2620260430	04/30/2026	AR	L	04:06PM
25121	BS-518	WARD, RICKI AARON	165.00	IH	BS-5182026043016045	04/30/2026	AR	L	04:06PM
25122	BS-683	FRANK, TIMOTHY CARL	50.00	CR	BS-6832026043011364	04/30/2026	WEB	L	

TYPE	OPERATING	TOTAL
MO	50.00	50.00
CA	4,429.00	4,429.00
TF		
CC		
CK		
CR	3,855.00	3,855.00
CCC		
IH	4,783.00	4,783.00
ET		
OCR		
RCC	-1,150.00	-1,150.00
VRC		
VCC		

11,967.00	11,967.00	TOTAL COLLECTED
4,479.00	4,479.00	TOTAL FOR DEPOSIT

RECEIPT REPORT BY FEE TYPE
FROM 04/01/2026 THRU 04/30/2026
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	24967	75006-CCOUNT1	T	CA		04/01/2026	POSADA, MARK ANTHONY	$35.00
DRUG TEST	25094	DCR-5914-19	D	IH	DCR-5914-1920260423083441800	04/23/2026	DELACRUZ, FELIX	$5.00
DRUG TEST	25120	DCR-6663-26	D	IH	DCR-6663-2620260430160453210	04/30/2026	WARD, RICKI AARON	$35.00

FEE TYPE TOTALS	$75.00
TOTAL FELONY	$75.00
TOTAL MISDEMEANOR	$0.00
TOTAL OTHER	$0.00

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TYPE	NUMBER	CAUSE	COURT	PMT	NUMBER	DATE PAID	NAME	AMOUNT
EXTENSION FEE	25002	4867	D	CA		04/07/2026	TIJERINA, MICHAEL LUIS	$100.00
EXTENSION FEE	25055	CCR-18157	C	IH	CCR-181572026041609222404060	04/16/2026	GARCIA, RUDY JR	$60.00
EXTENSION FEE	25078	CCR-18226	C	CA		04/20/2026	ORNELAS, JORGE ANTONIO	$60.00
EXTENSION FEE	25079	CCR-18103	C	CA		04/20/2026	SILVAS, GILBERT MARCELI	$437.00
EXTENSION FEE	25091	CCR-18248	C	IH	CCR-182482026042215355872339	04/22/2026	PEREZ, ORFA LINDA	$110.00
EXTENSION FEE	25097	DCR-6263-22	D	IH	DCR-6263-2220260424085854343	04/24/2026	GARCIA, SHASHANNA ELIZA	$100.00
EXTENSION FEE	25110	CCR-18157	C	IH	CCR-181572026042815350953262	04/28/2026	GARCIA, RUDY JR	$100.00

FEE TYPE TOTALS	$967.00
TOTAL FELONY	$200.00
TOTAL MISDEMEANOR	$767.00
TOTAL OTHER	$0.00

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TYPE	NUMBER	CAUSE	COURT	PMT	NUMBER	DATE PAID	NAME	AMOUNT
PRETRIAL FEE	24966	PT-57	C	CA		04/01/2026	BRAVO, ERIKA	$60.00
PRETRIAL FEE	24973	PT-55	D	IH	PT-552026040209155707305	04/02/2026	HERNANDEZ, MICHAEL JERE	$60.00
PRETRIAL FEE	24980	DCR-6383-23	D	CA		04/02/2026	ALCARAZ, ROSENDO JR	$60.00
PRETRIAL FEE	24993	CCR-18229	C	IH	CCR-182292026040613205329525	04/06/2026	MORALES-GOMEZ, TOMAS	$60.00
PRETRIAL FEE	25030	PT-56	D	CA		04/10/2026	MARQUEZ, ZACHARIAH JESU	$60.00
PRETRIAL FEE	25089	PT-59	D	CA		04/21/2026	VALENZUELA, BRANDY NICH	$60.00

FEE TYPE TOTALS	$360.00
TOTAL FELONY	$180.00
TOTAL MISDEMEANOR	$180.00
TOTAL OTHER	$0.00

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TYPE	NUMBER	CAUSE	COURT	PMT	NUMBER	DATE PAID	NAME	AMOUNT
PROBATION FEES	24955	DCR-6455-24	C	CA		04/01/2026	SALAZAR, MARIO HUMBERTO	$70.00
PROBATION FEES	24957	CCR-18257	C	IH	CCR-182572026040108475147636	04/01/2026	TIENDA, KARISSA ANN	$60.00
PROBATION FEES	24958	DCR-5655-17	D	IH	DCR-5655-1720260401091027895	04/01/2026	NORD, LANCE ANDREW	$100.00
PROBATION FEES	24959	DCR-6577-25	D	CA		04/01/2026	TOBIAS, VINCENTE NATHAN	$60.00
PROBATION FEES	24960	CCR-18260	C	IH	CCR-182602026040109384286385	04/01/2026	BENTON, SHELLY DAWN	$60.00
PROBATION FEES	24962	DCR-6048-20	D	CA		04/01/2026	FLORES, ABEL ISAIAH	$50.00
PROBATION FEES	24963	CCR-18364	C	CA		04/01/2026	TREJO, CRISTIAN CANCHOL	$60.00
PROBATION FEES	24964	CCR-18239	D	IH	CCR-182392026040114043781985	04/01/2026	YBARRA, JERRIUS JASE	$60.00
PROBATION FEES	24965	DCR-6330-23	C	IH	DCR-6330-2320260401144519247	04/01/2026	REESE, TRENNON SHANE	$60.00
PROBATION FEES	24968	DCR-6162-21	D	CR	DCR-6162-2120260401124345579	04/01/2026	MARTINEZ, JESSICA MARIA	$50.00
PROBATION FEES	24969	CCR-18271	C	CR	CCR-182712026040115003568264	04/01/2026	SANDOVAL, FABIAN JUSTIN	$60.00
PROBATION FEES	24971	DCR-6401-23	D	CA		04/02/2026	RAMOS, CIRILDO JR	$100.00
PROBATION FEES	24972	DCR-6387-23	D	CA		04/02/2026	RIOS, ALEXIS DEZRAE ISI	$50.00
PROBATION FEES	24974	DCR-5822-18	D	IH	DCR-5822-1820260402110111657	04/02/2026	MILLER, JEREMY TODD	$60.00
PROBATION FEES	24975	DCR-6598-25	D	CA		04/02/2026	GRIFFITH, SAMANTHA JOLE	$60.00
PROBATION FEES	24977	DCR-6604-25	D	CA		04/02/2026	GARCIA, ELOY JR	$60.00
PROBATION FEES	24978	DCR-6536-25	D	CA		04/02/2026	GREEN, LAMONTE DAZEL TY	$60.00
PROBATION FEES	24979	CCR-18308	C	IH	CCR-183082026040215111776660	04/02/2026	GARCIA, DANIEL ROSS	$60.00
PROBATION FEES	24983	CCR-18197	C	CR	CCR-181972026040208045560366	04/02/2026	SALAS, XAVIER NATHANIEL	$240.00
PROBATION FEES	24984	DCR-6595-25	D	CR	DCR-6595-2520260402093715016	04/02/2026	ULIBARRI, GINA MONIQUE	$60.00
PROBATION FEES	24985	DCR-6274-22	D	IH	DCR-6274-2220260403092210135	04/03/2026	GARCIA, MARIAH GABRIELL	$50.00
PROBATION FEES	24986	DCR-6391-23	D	CR	DCR-6391-2320260403073829560	04/03/2026	FERRUMPAU, JAEVHEN RAY	$80.00
PROBATION FEES	24987	DCR-6231-22	D	CR	DCR-6231-2220260404011731421	04/04/2026	BOYER, BENJAMIN LUKE	$50.00
PROBATION FEES	24988	DCR-6314-23	D	CR	DCR-6314-2320260404090224050	04/04/2026	CRAIG, BRENNAN ANDREW	$60.00
PROBATION FEES	24989	DCR-6424-24	D	CA		04/06/2026	LOPEZ, ARMANDO	$60.00
PROBATION FEES	24990	DCR-6467-24	D	CA		04/06/2026	CONTRERAS, RAYMOND PETE	$100.00
PROBATION FEES	24994	CCR-18243	C	CA		04/06/2026	HERNANDEZ, OSCAR	$60.00
PROBATION FEES	24995	CCR-18289	C	IH	CCR-182892026040614052016825	04/06/2026	MARTINEZ, CASSANDRA DAN	$60.00
PROBATION FEES	24996	DCR-6447-24	D	CR	DCR-6447-2420260406114837476	04/06/2026	ROBISON, MCCOY	$75.00
PROBATION FEES	24998	CCR-18076	C	CR	CCR-180762026040614443724311	04/06/2026	JIANISIRAT-BRISENO, NAD	$20.00
PROBATION FEES	25000	CCR-18315	C	IH	CCR-183152026040708411913006	04/07/2026	BARRERA, VICTOR	$20.00
PROBATION FEES	25001	CCR-18280	C	IH	CCR-182802026040708441907663	04/07/2026	BOX, BODE RAY	$70.00
PROBATION FEES	25006	CCR-18329	C	CA		04/07/2026	LONGORIA, ROSE MARY	$220.00
PROBATION FEES	25010	DCR-6396-23	D	CA		04/08/2026	ALVARADO, FILIMON	$20.00
PROBATION FEES	25015	CCR-18076	C	CR	CCR-180762026040817515543408	04/08/2026	JIANISIRAT-BRISENO, NAD	$72.00
PROBATION FEES	25021	DCR-5523-16	D	CA		04/09/2026	MARTINEZ, NICKOLAS	$500.00
PROBATION FEES	25022	CCR-18295	C	CR	CCR-182952026040919425636002	04/09/2026	SOTO, ALEXANDER ULYSIS	$60.00
PROBATION FEES	25023	DCR-6359-23	D	IH	DCR-6359-2320260410082845145	04/10/2026	MENDOZA, JOSHUA MICHAEL	$60.00
PROBATION FEES	25024	CCR-18330	C	IH	CCR-183302026041008391724748	04/10/2026	ZAMORA, ZYYDA DEHANN	$60.00
PROBATION FEES	25027	DCR-6512-24	D	IH	DCR-6512-2420260410103822840	04/10/2026	TORRES, RODOLFO	$60.00
PROBATION FEES	25029	CCR-18209	C	IH	CCR-182092026041013080476148	04/10/2026	MILES, JUSTIN DOMINICK	$58.00
PROBATION FEES	25032	DCR-6459-24	D	CA		04/10/2026	TOVAR, JOSE MANUEL JR	$60.00
PROBATION FEES	25033	DCR-6469-24	D	IH	DCR-6469-2420260410140011092	04/10/2026	SANCHEZ, CALEB MICHAEL	$60.00
PROBATION FEES	25036	CCR-18230	C	CR	CCR-182302026041316131812277	04/13/2026	SIMS, CHRISHTYN JOY	$100.00
PROBATION FEES	25038	DCR-6358-23	D	IH	DCR-6358-2320260414083209728	04/14/2026	ALVARADO, VICTORIA MARI	$120.00
PROBATION FEES	25041	DCR-6214-22	D	IH	DCR-6214-2220260414125856820	04/14/2026	TOVAR, DEREK	$100.00

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TYPE	NUMBER	CAUSE	COURT	PMT	NUMBER	DATE PAID	NAME	AMOUNT
PROBATION FEES	25042	DCR-6463-24	D	CA		04/14/2026	CRUZ, LAURA NANCY	$60.00
PROBATION FEES	25045	DCR-5917-19	D	IH	DCR-5917-1920260415091228230	04/15/2026	GARZA, GILBERT NAVARRO	$50.00
PROBATION FEES	25049	CCR-18134	C	IH	CCR-1813420260415113204611380	04/15/2026	CHACON, TOMAS	$250.00
PROBATION FEES	25050	DCR-5469-16	D	CA		04/15/2026	CAMACHO, LONGINA LOVATO	$60.00
PROBATION FEES	25051	DCR-5981-20	D	CA		04/15/2026	CAMACHO, RUBEN JR	$40.00
PROBATION FEES	25057	CF-2024-29	T	IH	CF-2024-2920260416104418716000	04/16/2026	POLLARD, SHAWN JAMES	$60.00
PROBATION FEES	25059	DCR-5653-17	D	IH	DCR-5653-1720260416141736735	04/16/2026	CHAVIRA, DELORES IBANEZ	$50.00
PROBATION FEES	25063	CCR-18298	C	IH	CCR-1829820260416160255025450	04/16/2026	MARTINEZ, ALEX XAVIER	$60.00
PROBATION FEES	25064	DCR-6431-24	D	CR	DCR-6431-2420260416003214376	04/16/2026	MUNIZ, BENITO	$120.00
PROBATION FEES	25065	DCR-6160-21	D	CR	DCR-6160-2120260416190404918	04/16/2026	TREVINO, DAVID AGAPITO	$50.00
PROBATION FEES	25069	CCR-18231	C	CA		04/17/2026	GARZA, MARIA SANJUANITA	$49.00
PROBATION FEES	25070	DCR-6328-23	D	CA		04/17/2026	MANZANALES, JOE	$60.00
PROBATION FEES	25071	DCR-6489-24	D	IH	DCR-6489-2420260417112227765	04/17/2026	BARRIOS, JOSEPH	$40.00
PROBATION FEES	25072	DCR-6341-23	D	IH	DCR-6341-2320260417112812736	04/17/2026	GARCIA, FERNANDO JR	$60.00
PROBATION FEES	25073	DCR-5821-18	D	CR	DCR-5821-1820260417130825676	04/17/2026	GARCIA, ANDREA ANN	$25.00
PROBATION FEES	25075	DCR-6274-22	D	IH	DCR-6274-2220260420082242014	04/20/2026	GARCIA, MARIAH GABRIELL	$50.00
PROBATION FEES	25076	DCR-6256-22	D	IH	DCR-6256-2220260420083158970	04/20/2026	ESCOBEDO, TIMOTHY JAMES	$100.00
PROBATION FEES	25080	DCR-6460-24	D	IH	DCR-6460-2420260420140113651	04/20/2026	SALDANA, MICHAEL DAVIN	$25.00
PROBATION FEES	25081	DCR-6001-20	D	IH	DCR-6001-2020260420140258914	04/20/2026	PEREZ, ADRIANNA NICOLE	$30.00
PROBATION FEES	25082	DCR-6441-24	D	CA		04/20/2026	SALINAS, ISIDORO MONTOY	$60.00
PROBATION FEES	25086	DCR-6345-23	D	CR	DCR-6345-2320260420164657349	04/20/2026	MONTOYA, RAY LOUIS ALEX	$373.00
PROBATION FEES	25088	CCR-18343	C	CA		04/21/2026	PENA, ALEXAVIER RENE	$60.00
PROBATION FEES	25091	CCR-18248	C	IH	CCR-1824820260422153558723390	04/22/2026	PEREZ, ORFA LINDA	$40.00
PROBATION FEES	25092	DCR-6554-25	D	CR	DCR-6554-2520260422065537963	04/22/2026	REYES, SEBASTIAN LEE	$60.00
PROBATION FEES	25093	DCR-6456-24	D	CR	DCR-6456-2420260422211106333	04/22/2026	FUENTES, SANJUAN	$60.00
PROBATION FEES	25096	DCR-6233-22	D	CA		04/23/2026	PADILLA, ROMAN ELI	$75.00
PROBATION FEES	25111	CP-48-CR-0001580-202	T	CA		04/28/2026	DIGGS, REGINALD CHARLES	$100.00
PROBATION FEES	25114	DCR-6088-20	D	IH	DCR-6088-2020260429151157666	04/29/2026	APODACA, JOSEPH AMIOLIN	$25.00

FEE TYPE TOTALS	$5,787.00
TOTAL FELONY	$3,698.00
TOTAL MISDEMEANOR	$2,089.00
TOTAL OTHER	$0.00

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PT SUPERVISION FEE	24956	CCR-18332	C	IH	CCR-183322026040108360296619	04/01/2026	CASTILLO, JOSHUA DANIEL	$50.00
PT SUPERVISION FEE	24961	DCR-6509-24	D	IH	DCR-6509-2420260401100728847	04/01/2026	NAVARRETE, JOSE MIGUEL	$50.00
PT SUPERVISION FEE	24970	CCR-18269	C	CR	CCR-182692026040115173308924	04/01/2026	CONTRERAS, CAMERON	$50.00
PT SUPERVISION FEE	24976	BS-353	D	IH	BS-35320260402135834S7865	04/02/2026	CHAVEZ, ABIGAIL ASTORGA	$50.00
PT SUPERVISION FEE	24981	DCR-6634-25	D	CR	DCR-6634-2520260401215239421	04/02/2026	CICATKO, JESSICA MARIE	$50.00
PT SUPERVISION FEE	24982	DCR-6644-25	D	CR	DCR-6644-2520260402000533647	04/02/2026	VARGAS, JOHN HECTOR	$40.00
PT SUPERVISION FEE	24991	DCR-6680-26	D	CA		04/06/2026	CORONADO, HECTOR AMANCI	$23.00
PT SUPERVISION FEE	24992	DCR-6578-25	D	CA		04/06/2026	VARGAS, PETER PAUL	$50.00
PT SUPERVISION FEE	24997	CCR-18263	C	CR	CCR-182632026040612380381237	04/06/2026	RODRIGUEZ, JAMIE LEE	$150.00
PT SUPERVISION FEE	24999	CCR-18326	C	IH	CCR-183262026040708382904071	04/07/2026	WRIGHT, KEVIN	$50.00
PT SUPERVISION FEE	25003	CCR-18346	C	IH	CCR-183462026040713581265690	04/07/2026	MC-CARY, JASON QUINN	$50.00
PT SUPERVISION FEE	25004	BS-683	D	IH	BS-68320260407144S4777831	04/07/2026	FRANK, TIMOTHY CARL	$50.00
PT SUPERVISION FEE	25005	CCR-18359	C	IH	BS-58320260407145947113S1	04/07/2026	VIEIRA, ASHLEY NICOLE	$50.00
PT SUPERVISION FEE	25007	BS-645	D	CR	BS-64520260407201156160G4	04/07/2026	HASTINGS, ZETH ALLEN	$150.00
PT SUPERVISION FEE	25008	DCR-6687-26	D	IH	DCR-6687-2620260408083344569	04/08/2026	VILLA-SOTO, ROBERTO LEO	$50.00
PT SUPERVISION FEE	25009	DCR-5074-14	D	CA		04/08/2026	EVERETT, JAMIE RAY	$50.00
PT SUPERVISION FEE	25011	BS-667	D	IH	BS-66720260408135053939I5	04/08/2026	BATEMAN, SCOTT STERLING	$50.00
PT SUPERVISION FEE	25012	DCR-6522-25-PT	D	CA		04/08/2026	MATA, SERGIO ARTURO JR	$100.00
PT SUPERVISION FEE	25013	CCR-18300	C	IH	CCR-183002026040816441765666	04/08/2026	ROBINSON, NARADA LEEVON	$20.00
PT SUPERVISION FEE	25014	BS-603	D	CR	BS-60320260408113659O9026	04/08/2026	LOVATO, MARC ANDRE	$50.00
PT SUPERVISION FEE	25016	DCR-6660-26	D	CA		04/09/2026	TRILLO, IVAN JULISES	$50.00
PT SUPERVISION FEE	25017	DCR-6685-26	D	CA		04/09/2026	THOMAS, RANDY	$80.00
PT SUPERVISION FEE	25018	DCR-6683-26	D	CA		04/09/2026	SOLIS, AMY	$50.00
PT SUPERVISION FEE	25019	BS-700	D	IH	BS-70020260409140417OO469	04/09/2026	MENDEZ, JOSIAH AUSTIN M	$50.00
PT SUPERVISION FEE	25020	BS-614	C	IH	BS-61420260409143100996Z3	04/09/2026	WHALEY, TYLER JOHN	$50.00
PT SUPERVISION FEE	25025	CCR-18301	C	CA		04/10/2026	HERNANDEZ-HERRERA, ERNE	$50.00
PT SUPERVISION FEE	25026	BS-506	D	IH	BS-50620260410095650Z7988	04/10/2026	FORTENBURY, MICHAEL PAR	$100.00
PT SUPERVISION FEE	25028	DCR-6548-25	D	IH	DCR-6548-2520260410110050373	04/10/2026	SAPIT, FAITH SITEIYIA	$50.00
PT SUPERVISION FEE	25031	DCR-6461-24	D	CA		04/10/2026	LOPEZ, OCTAVIO PAUL	$50.00
PT SUPERVISION FEE	25034	BS-569	D	CA		04/10/2026	AVILA, IGNACIO	$50.00
PT SUPERVISION FEE	25035	BS-615	D	IH	BS-61520260410155107941B8	04/10/2026	FODOR, JARED MICHAEL	$50.00
PT SUPERVISION FEE	25037	CCR-18369	C	CA		04/14/2026	WILLIAMS, EVEREST	$50.00
PT SUPERVISION FEE	25039	BS-717	D	CA		04/14/2026	GOMEZ-RIOS, LINO	$60.00
PT SUPERVISION FEE	25040	CCR-18350	C	CA		04/14/2026	MOORE, GARION O'SHEA	$100.00
PT SUPERVISION FEE	25043	DCR-6493-24	D	IH	DCR-6493-2420260415082812675	04/15/2026	MUNOZ, EDGAR ALEJANDRO	$50.00
PT SUPERVISION FEE	25044	BS-424	D	IH	BS-42420260415083642623S4	04/15/2026	WILLIAMS, DEVIN MICHAEL	$50.00
PT SUPERVISION FEE	25046	BS-694	C	IH	BS-69420260415091730895B0	04/15/2026	HERRERA-CAMACHO, ROBERT	$50.00
PT SUPERVISION FEE	25047	CCR-18366	C	IH	BS-61320260415100701839G6	04/15/2026	MARTINEZ, JERARDO	$150.00
PT SUPERVISION FEE	25048	DCR-6601-25	D	IH	DCR-6601-2520260415111643823	04/15/2026	NEWTON, BENJAMIN MALACH	$50.00
PT SUPERVISION FEE	25052	DCR-6627-25	D	IH	DCR-6627-2520260415143332444	04/15/2026	PAEZ, KIMBERLY	$50.00
PT SUPERVISION FEE	25053	CCR-18196	C	IH	CCR-181962026041514573022161	04/15/2026	RAMOS-RIVERA, ALMA DELI	$50.00
PT SUPERVISION FEE	25054	BS-675	C	CR	BS-67520260415125513035Z9	04/15/2026	WHIPPO, ELIJAH	$1,000.00
PT SUPERVISION FEE	25054*V	BS-675	C	RCC	BS-67520260415125513035Z9	04/17/2026	WHIPPO, ELIJAH	$-1,000.00
PT SUPERVISION FEE	25056	BS-715	D	CA		04/16/2026	PRICE, JOSEPH DANIEL	$50.00
PT SUPERVISION FEE	25058	DCR-6534-25	D	MO	55068532547	04/16/2026	ROBLEDO FRANCO, CESAR	$50.00
PT SUPERVISION FEE	25060	DCR-6606-25	D	IH	DCR-6606-2520260416145528896	04/16/2026	TREVINO, LEONARD DAVID	$50.00

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PT SUPERVISION FEE	25061	BS-653	D	IH	BS-6532026041614582449985	04/16/2026	ALVAREZ, MYKAELA BREANN	$50.00
PT SUPERVISION FEE	25062	CCR-18374	C	CA		04/16/2026	ROJERO, JORGE LUIS	$50.00
PT SUPERVISION FEE	25066	BS-675	C	CR	BS-6752026041619564798508	04/16/2026	WHIPPO, ELIJAH	$150.00
PT SUPERVISION FEE	25066*V	BS-675	C	RCC	BS-6752026041619564798508	04/17/2026	WHIPPO, ELIJAH	$-150.00
PT SUPERVISION FEE	25067	DCR-6583-25	D	CA		04/17/2026	GARDEA, DAMIAN HECTOR	$50.00
PT SUPERVISION FEE	25068	CCR-18291	C	IH	CCR-182912026041708593551030	04/17/2026	TREVINO, CALEB EVERET G	$50.00
PT SUPERVISION FEE	25074	BS-596	D	CR	BS-5962026041812002850722	04/18/2026	MORGAN, DARIUS EUGENE	$200.00
PT SUPERVISION FEE	25077	DCR-6646-25	D	IH	DCR-6646-2520260420083349045	04/20/2026	MONTOYA, GERARDO	$50.00
PT SUPERVISION FEE	25083	BS-710	D	CA		04/20/2026	WOODBERRY, DAVONTAE DAQ	$50.00
PT SUPERVISION FEE	25084	DCR-6541-25	D	CA		04/20/2026	HAMBY, CHRISTY LYNN	$50.00
PT SUPERVISION FEE	25085	BS-720	D	CR	BS-7202026042011092542026	04/20/2026	RAMIREZ, KEITH	$50.00
PT SUPERVISION FEE	25087	BS-632	D	CA		04/21/2026	CASARES, NICHOLAS	$50.00
PT SUPERVISION FEE	25090	BS-703	D	IH	BS-7032026042214284872174	04/22/2026	TREVINO, JACOB ANGEL	$50.00
PT SUPERVISION FEE	25094	DCR-5914-19	D	IH	DCR-5914-1920260423083441800	04/23/2026	DELACRUZ, FELIX	$50.00
PT SUPERVISION FEE	25095	DCR-6647-25	D	IH	DCR-6647-2520260423084636400	04/23/2026	MONTOYA, GUADALUPE	$50.00
PT SUPERVISION FEE	25098	CCR-18359	C	IH	CCR-183592026042409412601851	04/24/2026	VIEIRA, ASHLEY NICOLE	$50.00
PT SUPERVISION FEE	25099	BS-625	C	CA		04/24/2026	GARCIA, J'SIAH RICK	$50.00
PT SUPERVISION FEE	25100	BS-608	D	IH	BS-6082026042415101172490	04/24/2026	NAVARRO, ASHELY	$50.00
PT SUPERVISION FEE	25101	BS-677	D	CR	BS-6772026042408311625314	04/24/2026	MARTINEZ, DEANGELO ERIC	$100.00
PT SUPERVISION FEE	25102	DCR-6500-24	D	CR	DCR-6500-2420260424125307639	04/24/2026	DEXTER, KENNETH RAYMOND	$100.00
PT SUPERVISION FEE	25103	BS-695	D	IH	BS-6952026042709545335847	04/27/2026	ARZOLA-HERNANDEZ, LUIS	$50.00
PT SUPERVISION FEE	25104	BS-654	D	CA		04/27/2026	ZAMORA, BELINDA	$50.00
PT SUPERVISION FEE	25105	BS-656	D	CA		04/27/2026	JIMENEZ, ARTURO VICTOR	$50.00
PT SUPERVISION FEE	25106	BS-685	C	CA		04/27/2026	CYRAIQUE, KEITHLER	$50.00
PT SUPERVISION FEE	25107	DCR-6628-25-PT	D	IH	DCR-6628-2520260427143319549	04/27/2026	BROWN, CHRISTOPHER RAY	$100.00
PT SUPERVISION FEE	25108	CCR-18305	C	IH	CCR-183052026042714382783787	04/27/2026	GONZALES, NATALIE MICHE	$50.00
PT SUPERVISION FEE	25109	BS-640	C	CR	BS-6402026042715195068441	04/27/2026	MILLER, PHILLIP ROMAN	$50.00
PT SUPERVISION FEE	25112	DCR-6633-25	D	CR	DCR-6633-2520260428192120642	04/28/2026	REYES-ARENAS, ROXANNE	$50.00
PT SUPERVISION FEE	25113	DCR-6573-25	D	CA		04/29/2026	DURAN, BRAUILO	$40.00
PT SUPERVISION FEE	25115	DCR-6582-25	D	CA		04/30/2026	JOHNSON, KODY WAYNE	$50.00
PT SUPERVISION FEE	25116	CCR-18238	C	IH	CCR-182382026043011014651174	04/30/2026	REYES, FEDERICO	$50.00
PT SUPERVISION FEE	25117	DCR-6259-22	D	IH	DCR-6259-2220260430133346766	04/30/2026	RANGEL, ECTOR JOE	$50.00
PT SUPERVISION FEE	25118	CCR-18274	C	CA		04/30/2026	LEAL GARCIA, ALEJANDRO	$50.00
PT SUPERVISION FEE	25119	CCR-18285	C	IH	CCR-182852026043015495848307	04/30/2026	FLORES, JOSE IVAN	$100.00
PT SUPERVISION FEE	25121	BS-518	C	IH	BS-5182026043016045321078	04/30/2026	WARD, RICKI AARON	$165.00
PT SUPERVISION FEE	25122	BS-683	D	CR	BS-6832026043011364754042	04/30/2026	FRANK, TIMOTHY CARL	$50.00

FEE TYPE TOTALS	$4,778.00
TOTAL FELONY	$3,143.00
TOTAL MISDEMEANOR	$1,635.00
TOTAL OTHER	$0.00

FAMILY & COMMUNITY HEALTH

April 2026

Program/Event Preparation
- 4/1: Decorate for County Fashion Show (3Y, 1A)

Outreach/Networking/Contests
- 4/7: Library Board Meeting
- 4/8: Olton SHAC Meeting
- 4/9: FCCLA State Judging – Leadership STAR Event)
- 4/14-18: National LifeSmarts Competition (4Y)
- 4/20: District Duds (14Y), Fashion Show (8Y) Contests
- 4/27: District Speaking Contests (19Y)

Planned Educational Activities
- 4/2: County Fashion Show (15Y, 21A, 5AV); Duds to Dazzle Practice (10Y, 5A, 1YV)
- 4/3: LifeSmarts Practice – Virtual (4Y)
- 4/6: Ed Pres Practice (2Y); Record Book Training (6A)
- 4/7: Taste the Rainbow @ Olton SonShine School (12Y, 2A, 1YV); Duds Practice (4Y, 1A, 1YV)
- 4/10: Dress for Success Workshop (123Y, 3A, 1YV)
- 4/13: Littlefield 4-H Meeting (19Y, 10A); Talent Showcase Practice (9Y)
- 4/18: Duds to Dazzle Practice (4Y, 1A, 1YV)
- 4/20: Judge District Duds, Fashion Show contests
- 4/21: Talent Showcase Practice (8Y)
- 4/22: Ed Pres, Public Speaking practice (2Y, 1A)
- 4/23: Talent Showcase Practice (8Y, 2A)
- 4/26: Talent Showcase Practice (9Y, 3A)
- 4/27: Judge District Public Speaking, Ed Pres
- 4/29: Roundup Participants Meeting (8Y, 12A)

Professional Development
- 4/23: Car Seat Fitting Station Training

Upcoming Plans

- 5/4: SHAC Training – District Extension Office; County Record Book Training
- 5/5: Mindfulness Program @ OJH; Olton Clover Kids; District Record Book Training
- 5/6: Mindfulness Program @ OJH; 4-H Congress Bill Night
- 5/7: District Admin Meeting; Duds to Dazzle Practice
- 5/11: Mindfulness Program @ OJH; TEAFCS Conference meeting
- 5/12: D2 TAE4-HYDP (hosting); Volunteer Steering Committee Mtg; Library Board Meeting
- 5/13: Mindfulness Program @ OJH; 4-H Congress Bill Night; Car Safety Seat Check in Canyon
- 5/14: Intern Orientation @ District Office; Duds to Dazzle Practice
- 5/18: Program Area Committee Meeting
- 5/19: TEAFCS Meeting; Duds to Dazzle Practice
- 5/20: Duds to Dazzle Practice
- 5/21: Duds to Dazzle Practice
- 5/26: Talent Showcase Orientation; Duds to Dazzle Practice
- 5/27-29: Junior Leader Lab
- 5/31-6/5: State 4-H Roundup

Monthly Contacts

Phone	218
Conversations	416
Office Visits	7
Site Visits	10
Group	20
Total Direct Contacts	712
Media Posts	19
Newsletters	0

See Attached for Detailed Mileage & Travel Report

Total Miles: 2,330

End of Month Vehicle Mileage: 40,790

Kathy Lostroh • CEA-FCH • Lamb County • kathy.lostroh@ag.tamu.edu • 806-485-9135

TEXAS A&M AGRILIFE

County Fashion Show

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Texas A&M AgriLife

Taste the Rainbow @ SonShine School








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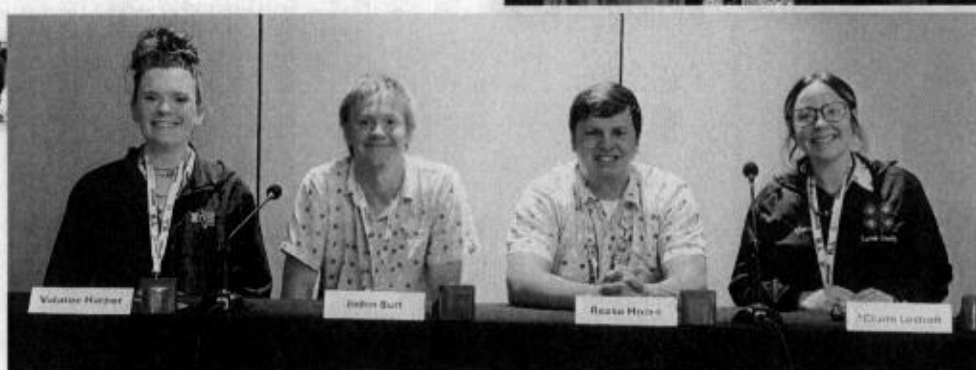
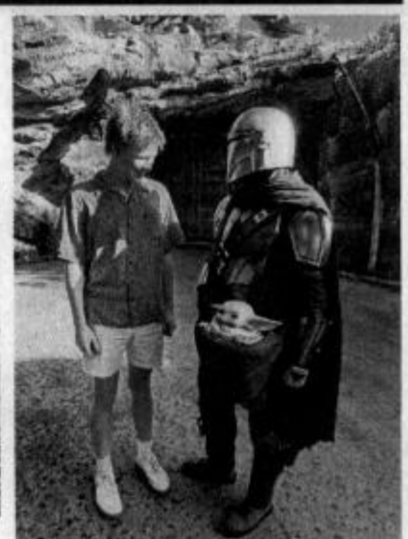
Texas A&M AgriLife

National LifeSmarts Competition

National LifeSmarts Championship 2026
Final Team Placement

1. Georgia, Floyd County 4-H
2. Pennsylvania, Dallas High School
3. Illinois, West Chicago High School and North Dakota, Litchville-Marion High School Money Hounds
4. Virginia, Massaponax High School Economponax; Rhode Island, Barrington High School; Florida, Northview 4-H Club; Colorado, Larimer County 4-H Varsity Team
5. District of Columbia, School Without Walls; Hawaii, Iolani Raiders; SS 3 - GA, Cobb County 4-H Bananas; Missouri, Valley Park High School FCCLA; Nebraska, Elmwood Murdock Varsity; Texas, Bartlett High School FCCLA; West Virginia, John Marshall High School LifeSmarts for Life; Wisconsin, Oconto High School
6. Minnesota, Lake Crystal Wellcome Memorial
7. Kansas, JCHS FCCLA
8. WC 7 - CO, Calhan FCCLA
9. SS 4 - GA, Gwinnett County 4-H
10. WC 2 - KS, Sunrise Christian Academy
11. Kentucky, Harrison County 4-H
12. Idaho, Bonneville County Idaho 4-H Spudlings
13. WC 9 - MO, Mack's Creek RV High School FBLA
14. WC 1 - GA, Columbia County 4-H
15. SS 2 - TX, Lamb County 4-H
16. WC 4 - VA, [illegible] Secondary School FBLA
17. Michigan, Fenton High School
18. SS 1 - CO, Adams County 4-H
19. WC 10 - NC, Southern Alamance FCCLA
20. WC 6 - IL, Depaul College Prep
20. Utah, The Utah 4-H Quizards
21. Delaware, Peach Blossom 4-H
21. Louisiana, West Feliciana High School
23. Iowa, Southeast Polk FCCLA
24. New Mexico, Luna County 4-H
25. WC 1 - TX, Hill Country Wagon Wheels 4-H
26. WC 8 - LA, Acadiana High School
27. SS 5 - OR, Country Clovers 4-H
28. Arizona, Altitude 11.0
29. Oklahoma, Pryor High School Tigers
30. Tennessee, Madison County 4-H
31. New Jersey, HMS Knights, WWP High School North Varsity FBLA
32. Arkansas, Benton County 4-H
33. South Carolina, Irmo High School Stingers
34. North Carolina, Red Roses Varsity FCCLA





District Duds to Dazzle, Storyboard, & Fashion Show

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District Roundup

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Lamb County Vehicle Travel Log

Date	Destination and Reason	Mileage	Vehicle Used	Fuel	Gallons
4/1	Littlefield, Plainview (coworker funeral), Littlefield	169	EX Suburban	Littlefield	22.195
4/2	Littlefield	61	EX Suburban		
4/3	Littlefield, Olton (cinnamon roll delivery)	84	EX Suburban		
4/4	Littlefield (cinn. roll baking); Lubbock (produce for program)	125	EX Suburban		
4/5			EX Suburban		
4/6	Olton (SonShine School Program); Littlefield	58	EX Suburban		
4/7	Littlefield	60	EX Suburban	Littlefield	20.348
4/8	Olton (SHAC meeting); Dallas (FCCLA Judging/Workshop)	371	EX Suburban	Seymour	15.572
4/9			EX Suburban		
4/10			EX Suburban		
4/11	Home from Dallas	401	EX Suburban	Henrietta	15.816
4/12	Amarillo (Pick up LifeSmarts Sister Gifts)	151	EX Suburban		
4/13	Littlefield, Lubbock (overnight before early flight)	75	EX Suburban	Littlefield	18.169
4/14	Lubbock Airport (LifeSmarts flight)	14	EX Suburban		
4/15			EX Suburban		
4/16			EX Suburban		
4/17			EX Suburban		
4/18	Home from Airport	71	EX Suburban		
4/19			EX Suburban		
4/20	Lubbock (District Duds to Dazzle, Fashion Show)	134	EX Suburban		
4/21	Littlefield	60	EX Suburban		
4/22	Littlefield	57	EX Suburban	Littlefield	20.179
4/23	Littlefield	67	EX Suburban		
4/24			EX Suburban		
4/25			EX Suburban		

4/26	Littlefield (Skit Practice)	56	EX Suburban		
4/27	Floydada (District Roundup)	138	EX Suburban		
4/28	Littlefield	60	EX Suburban		
4/29	Littlefiled	58	EX Suburban	Littlefield	22.09
4/30	Littlefield	60	EX Suburban		
			EX Suburban		
			EX Suburban		
Total Mileage for the month		2330			134.369

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

Weekly Odometer Reading

	Week 1 (3/29)	Week 2 (4/6)	Week 3 (4/13)	Week 4 (4/20)	Week 5 (4/26)
Monday	38401	38957	40015	40234	40474
Sunday	38899	39940	40100	40418	40479 (Thurs)