

**MONTHLY REPORT
FOR
MAY, 2018**

**CRIMINAL CASES
HANDLED
BY THE
LAMB COUNTY DISTRICT
ATTORNEY'S OFFICE**

Advanced Case Search

Case Received Date Between: 5/1/2018 - 5/31/2018

Case Type: Criminal

X=5
M=25
F=15
Total: 45

45 records returned

(16) Active

Case Title	Case ID	Primary Full Name	Case Status	Case Received Date	Case Type
<u>Randahl Day - EVADING ARREST DETENTION</u>	18-966	Day, Randahl	Active	5/29/2018	Criminal
Littlefield Police Department Law: IR18-0198 Court: CCR-17532					
<u>RYAN GONZALES - THEFT PROP >=\$100<\$750</u>	18-955	GONZALES, RYAN	Active	5/25/2018	Criminal
Littlefield Police Department Law: IR18-0195 Court: CCR-17530					
Case Attribute	Case Attribute Code	Case Attribute Value			
Open Warrant	County Court	THEFT PROP >=\$100<\$750			
<u>RYAN GONZALES - INTERFER W/EMERGENCY CALL</u>	18-956	GONZALES, RYAN	Active	5/25/2018	Criminal
Court: CCR-17529					
Case Attribute	Case Attribute Code	Case Attribute Value			
Open Warrant	County Court	INTERFER W/EMERGENCY CALL			
<u>SHAUN MACLEAN SMITH - POSS MARIJ <2OZ</u>	18-951	SMITH, SHAUN MACLEAN	Active	5/24/2018	Criminal
Court: CCR-17531					
<u>JUANITA CONSUELO TREVINO - POSS MARIJ <2OZ</u>	18-944	TREVINO, JUANITA CONSUELO	Active	5/23/2018	Criminal
Littlefield Police Department Law: IR18-0196 Court: CCR-17520					
<u>FELICIA DURAN - POSS MARIJ <2OZ</u>	18-945	DURAN, FELICIA	Active	5/23/2018	Criminal
Littlefield Police Department Law: IR18-0196 Court: CCR-17521					
<u>BRADLEY JAMES PETERMAN - ASSAULT CAUSES BODILY INJURY FAMILY VIOLENCE</u>	18-947	PETERMAN, BRADLEY JAMES	Active	5/23/2018	Criminal
Court: CCR-17527					
<u>ANTHONY JOHN MARTINEZ - SALE TO MINORS - ALCOHOL</u>	18-948	MARTINEZ, ANTHONY JOHN	Active	5/23/2018	Criminal
Court: CCR-17526					
<u>ANDREW DURAN JR - DRIVING WHILE INTOXICATED</u>	18-931	DURAN, ANDREW JR	Active	5/21/2018	Criminal
Court: CCR-17522					
<u>DAVEY LOW PEREZ - CRIMINAL TRESPASS</u>	18-919	PEREZ, DAVEY LOW	Active	5/17/2018	Criminal
Court: CCR-17524					
<u>DAVEY LOW PEREZ - RESIST ARREST SEARCH OR TRANSPORT</u>				5/17/2018	

Advanced Case Search

Case ID	Primary Full Name	Case Status	Case Type
18-971	MARSHALL, WILLIAM ALDEN	Intake	Criminal

Littlefield Police Department Law: IR18-0182

THOMAS RAY PILGRIM - TAMPER W/GOVERNMENT RECORD 5/30/2018

Case ID	Primary Full Name	Case Status	Case Type
18-972	PILGRIM, THOMAS RAY	Intake	Criminal

Littlefield Police Department Law: IR18-0182

THOMAS RAY PILGRIM - TAMPER FABRICATE PHYSICAL EVID W/INTENT TO IMPAIR 5/30/2018

Case ID	Primary Full Name	Case Status	Case Type
18-973	PILGRIM, THOMAS RAY	Intake	Criminal

Littlefield Police Department Law: IR18-0182

CLARENCE POPE - ASSAULT FAMILY/HOUSEHOLD MEMBER W/PREV CONV 5/29/2018

Case ID	Primary Full Name	Case Status	Case Type
18-963	POPE, CLARENCE	Intake	Criminal

Lamb County Sheriff's Dept Law: 1805-146

BURGLARY OF BUILDING 5/25/2018

Case ID	Primary Full Name	Case Status	Case Type
18-953		Intake	Criminal

Littlefield Police Department Law: IR18-0172

RICHARD ALEXANDER DUNSMORSE JR - MISAPP FIDUC/FINAN PROP >=\$2,500<\$30K 5/3/2018

Case ID	Primary Full Name	Case Status	Case Type
18-844	DUNSMORSE, RICHARD ALEXANDER JR	Intake	Criminal

RICHARD ALEXANDER DUNSMORSE JR - THEFT PROP \$2500<\$30K ENH IAT 5/3/2018

Case ID	Primary Full Name	Case Status	Case Type
18-845	DUNSMORSE, RICHARD ALEXANDER JR	Intake	Criminal

(6) Pending

Case Title	Case Received Date
<u>RAFAEL JOHN DELEON - POSS MARIJ >5LBS<=50LBS</u>	5/21/2018

Case ID	Primary Full Name	Case Status	Case Type
18-928	DELEON, RAFAEL JOHN	Pending	Criminal

Littlefield Police Department Law: IR18-0181

GEORGE EDWARD NESBITT - BURGLARY OF BUILDING 5/21/2018

Case ID	Primary Full Name	Case Status	Case Type
18-935	NESBITT, GEORGE EDWARD	Pending	Criminal

Littlefield Police Department Law: IR18-0179

RACHEL INEZ CRUZ - BURGLARY OF BUILDING 5/21/2018

Case ID	Primary Full Name	Case Status	Case Type
18-936	CRUZ, RACHEL INEZ	Pending	Criminal

Littlefield Police Department Law: IR18-0179

DAVEY LOW PEREZ - AGG ASSAULT W/DEADLY WEAPON 5/17/2018

Case ID	Primary Full Name	Case Status	Case Type
18-917	PEREZ, DAVEY LOW	Pending	Criminal

Littlefield Police Department Law: IR18-00183

DAVEY LOW PEREZ - OBSTRUCTION OR RETALIATION 5/17/2018

Case ID	Primary Full Name	Case Status	Case Type
18-918	PEREZ, DAVEY LOW	Pending	Criminal

Littlefield Police Department Law: IR18-00183

IMARI CAVAZOS - FAIL TO IDENTIFY GIVING FALSE/FICTITIOUS INFO 5/8/2018

Case ID	Primary Full Name	Case Status	Case Type
18-871	CAVAZOS, IMARI	Pending	Criminal

Advanced Case Search

18-880 PEREZ, BRODEY SCHLOSSER
Littlefield Police Department Law: IR17-0402

Limbo

Criminal

ANDREA ANN GARCIA - THEFT PROP >=\$30K<\$150K

Case ID Primary Full Name
18-881 GARCIA, ANDREA ANN
Littlefield Police Department Law: IR17-0402

Case Status
Limbo

5/10/2018
Case Type
Criminal



Scott A. Say
Lamb County & District Attorney
100 6th Drive, Room 111
Littlefield, Texas 79339
(806) 385-4222 x208 Fax (806) 485-0376

Rickie C. Redman
Assistant County & District Attorney

Lori Zinn
Victim Assistance Coordinator

Office of the County & District Attorney

Michelle Perez
Legal Assistant

MONTHLY FEE REPORT

MONTH: MAY, 2018

Fees collected pursuant to Article 102.007 of the Texas Code of Criminal Procedure:

Deposits: \$291.54
Disbursements: \$38.00 (TDCAA speakers lunch)

This report is made pursuant to Article 114.041 of the Texas Local Government Code and pursuant to Article 41.005 of the Texas Government code. This report accurately reflects the total monthly collections and disbursements for the month stated above. Upon request and proper notice, a more detailed report, which is kept in the County Attorney's office, is available for inspection.

SCOTT A. SAY
Lamb County & District Attorney

Sworn to and subscribed before me this the 4th day of June, 2018, came Scott A. Say, and stated that the above figures and true and correct.



Lori Zinn
Notary Public
State of Texas
My Comm. Expires
1/23/2019

Notary Public, State of Texas



Texas Department of Motor Vehicles

Registration and Title System Report

RTS.FIN.012

FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 05/2018 - 05/2018

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

End Month: May
Start Year: 2018

End Year: 2018

Office Category: County

Inventory Item Counts		
Item Description	Items Sold Count	Void Count
144-HOUR PERMIT	6	0
30 DAY PERMIT	24	1
72-HOUR PERMIT	3	0
BLUE DISABLED PLACARD	28	0
COMBINATION PLT	2	0
DISABLED PERSON PLT	5	0
EXEMPT DOUBLE PLT	2	0
FARM TRK TRACTOR PLT	2	0
FARM TRLR PLT	21	1
FARM TRUCK PLT	4	1
MOTORCYCLE PLT	6	1
ONE-TRIP PERMIT	1	0
PASSENGER-TRUCK PLT	127	10
PLATE STICKER	223	4
RED DISABLED PLACARD	5	0
TOKEN TRLR PLT	4	0
TRAVEL TRLR PLT	3	1
TRLR PLT	24	1
WINDSHIELD STICKER	756	16

Fees Collected	
Accounting Fees Description	Amount (\$)
REGISTRATION	
AUTOMATION FEE	20.50
BUYERS TAG	385.00
CHILDHOOD CANCER AWARE PLT	0.00
CNTY ROAD BRIDGE ADD-ON FEE	8,830.00
COTTON BOLL PLT	30.00
DELINQUENT TRANSFER PENALTY	90.00
DELQ TRANS PENALTY 2008	1,100.00
DISABLED VETERAN PLT	18.00
DUPLICATE RECEIPT	2.00
HORNED LIZARD PLT	30.00
INQUIRY	50.00
INSPECTION FEE-1YR	5,137.50
INSPECTION FEE-2YR	284.75
INSPECTION FEE-CDEC	176.00
INSPECTION FEE-CW	198.00
INSPECTION FEE-OBDD	14.25
INSPECTION FEE-TLMC	300.00
INSPECTION FEE-TSI	16.50



Texas Department of Motor Vehicles

Registration and Title System Report

RTS.FIN.012

FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 05/2018 - 05/2018

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

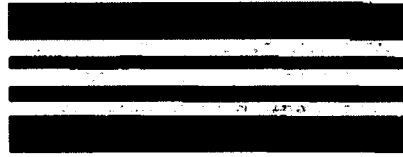
Start Year: 2018

End Year: 2018

Office Category: County

Item Description	Items Sold Count	Void Count
Inventory Item Counts		

Fees Collected	
Accounting Fee Description	Amount (\$)
LARGE STAR WHITE/BLACK CAPL	0.00
LATE REGISTRATION PENALTY	46.98
LONE STAR MAROON F RNW	195.00
MOBILITY / CLEAN AIR FEE	112.50
ONLINE DISCOUNT	(30.00)
P&H 144 HOUR PERMIT	300.00
P&H 30-DAY PERMIT	600.00
P&H 72 HOUR PERMIT	75.00
P&H ADDL WEIGHT	560.00
P&H ANTIQUE PLT	250.00
P&H COMBINATION PLT	3,780.00
P&H IRP FUNDS INTERFACE	3,636.02
P&H LIMITED SRVC COMP	(37.00)
P&H LIMITED SRVC FEE	175.75
P&H MAIL IN FEE	137.75
P&H ONE TRIP PERMIT	5.00
P&H PLATE STICKER	6,011.00
P&H TMP PERMIT FEE	161.50
P&H TXO COMP	(60.00)





Texas Department of Motor Vehicles

Registration and Title System Report

RTS.FIN.012

FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 05/2018 - 05/2018

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

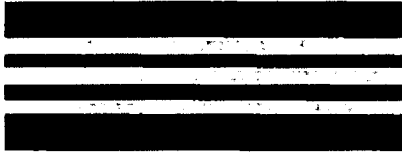
End Month: May

Start Year: 2018

End Year: 2018

Office Category: County

Fees Collected	
Accounting Fees Description	Amount (\$)
P&H TXO FEE	142.50
P&H WALK IN FEE	3,980.50
P&H WINDSHIELD STICKER	40,036.74
PURPLE HEART PLT	3.00
READ TO SUCCEED PLT	30.00
REG FEE-DPS	778.00
REGIS. CREDIT REMAINING	(1,047.88)
REPLACEMENT FEE	168.00
TEMPORARY DISABLED PLACARD	25.00
TRANSFER	127.50
VETERANS' FUND	6.00
WINDSHIELD STICKER	50.75
SALES TAX	
REGISTRATION EMISSIONS FEE	901.94
SALES TAX EMISSIONS FEE	556.25
SALES TAX FEE	90,913.73
SALES TAX PENALTY FEE	772.26
TEXAS MOBILITY FUND FEE	3,570.00





Registration and Title System Report

Texas Department of Motor Vehicles

RTS.FIN.012

FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 05/2018 - 05/2018

Start Month: May End Month: May Start Year: 2018 End Year: 2018 Office Category: County

Funds Category: All Office: 140 - LAMB

Fees Collected	
Accounting Fees Description	Amount (\$)
TITLE	
REBUILT FEE	130.00
TITLE APPLICATION FEE	3,094.00
YOUNG FARMER	
YOUNG FARMER PROGRAM	225.00

Funds Category	Funds Distributor			Total Amt Due (\$)
	TxDMV Amt Due (\$)	County Amt Due (\$)	Other Amt Due (\$)	
REGISTRATION				
AUTOMATION FEE	487.50	0.00	0.00	487.50
BUYERS TAG	385.00	0.00	0.00	385.00
CO R & B FUND	27,150.86	27,150.85	0.00	54,301.71
CTY COMMISSIONS	0.00	1.90	0.00	1.90
DELQ TRANSFER	45.00	45.00	0.00	90.00
DELQ TRNSF CNTY	0.00	550.00	0.00	550.00



Registration and Title System Report

Texas Department of Motor Vehicles

FEE COLLECTION AND DISTRIBUTION REPORT

RTS.FIN.012

Date Range: 05/2018 - 05/2018

Start Month: May End Month: May Start Year: 2018 End Year: 2018 Office Category: County

Funds Category: All Office: 140 - LAMB

Funds Category	Funds Distribution			Total Amt Due (\$)
	TxDMV Amount Due (\$)	County Amt Due (\$)	Other Amt Due (\$)	
DELQ TRNSF EDUC	90.00	0.00	0.00	90.00
DELQ TRNSF FND6	460.00	0.00	0.00	460.00
DP CARD	25.00	0.00	0.00	25.00
DUPL RECEIPT	0.00	2.00	0.00	2.00
INQUIRY FEES	0.00	50.00	0.00	50.00
INSP LIRAP-1	6.00	0.00	0.00	6.00
INSP TCEQ-1	1,456.00	0.00	0.00	1,456.00
INSP TCEQ-2	68.00	0.00	0.00	68.00
INSP TCEQ-3	1.50	0.00	0.00	1.50
INSP TCEQ-4	30.00	0.00	0.00	30.00
INSP TERP	170.00	0.00	0.00	170.00
INSP TMF-EMISS	6.00	0.00	0.00	6.00
INSP TXMBLTY-1	2,548.00	0.00	0.00	2,548.00
INSP TXMBLTY-2	182.75	0.00	0.00	182.75
INSP TXMBLTY-3	170.00	0.00	0.00	170.00
INSP TXMBLTY-4	52.50	0.00	0.00	52.50
INSP TXONLINE-1	1,518.00	0.00	0.00	1,518.00
INSP TXONLINE-2	0.75	0.00	0.00	0.75



Registration and Title System Report

Texas Department of Motor Vehicles

RTS.FIN.012

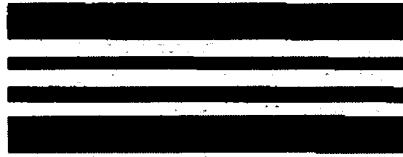
FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 05/2018 - 05/2018

Start Month: May End Month: May Start Year: 2018 End Year: 2018 Office Category: County

Funds Category: All Office: 140 - LAMB

Funds Category	Funds Distribution			
	TXDMV Amount Due (\$)	County Amt Due (\$)	Other Amt Due (\$)	Total Amt Due (\$)
MBLTY / CLN AIR	30.00	0.00	0.00	30.00
OPT RD & B FEE	0.00	8,830.00	0.00	8,830.00
P&H CNTY LSDPTY	0.00	85.10	0.00	85.10
P&H CNTY MAILIN	0.00	66.70	0.00	66.70
P&H CNTY TMPT F	0.00	161.50	0.00	161.50
P&H CNTY TXO	0.00	7.50	0.00	7.50
P&H CNTY WALKIN	0.00	1,927.40	0.00	1,927.40
P&H DMV COMP	1,882.80	0.00	0.00	1,882.80
P&H DPTY COMP	0.00	(37.00)	0.00	(37.00)
P&H TXO COMP	(60.00)	0.00	0.00	(60.00)
P&H TXO DISCNT	(30.00)	0.00	0.00	(30.00)
REG FEE-DPS	778.00	0.00	0.00	778.00
REPL FEE \$6	98.00	70.00	0.00	168.00
SP-COTTON BOLL	22.00	0.00	0.00	22.00
SP-HORNED TOAD	22.00	0.00	0.00	22.00
SP-READ SUCCED	22.00	0.00	0.00	22.00
SP-TXDOT COM CR	(1.00)	0.00	0.00	(1.00)
SPL CNTY COMMSN	0.00	5.50	0.00	5.50





Registration and Title System Report

Texas Department of Motor Vehicles

RTS:FIN.012

FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 05/2018 - 05/2018

Start Month: May End Month: May Start Year: 2018 End Year: 2018 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 (\$)
SPL TXDOT PART	40.00	0.00	0.00	40.00
TRANS OF REGIS	63.75	63.75	0.00	127.50
VENDOR DMV FD 6	8.00	0.00	0.00	8.00
VENDOR FD6 05%	9.35	0.00	0.00	9.35
VENDR CNTY CMSN	0.00	0.50	0.00	0.50
VETERANS' FUND	6.00	0.00	0.00	6.00
VNDRFD1 DMV 95%	177.65	0.00	0.00	177.65
SALES TAX				
REGIS EMISSIONS	0.00	0.00	901.94	901.94
SALES TAX	0.00	0.00	91,685.99	91,685.99
SLSTX EMISSIONS	0.00	0.00	556.25	556.25
TXMOBILITY FD	0.00	0.00	3,570.00	3,570.00
TITLE				
REBUILT FEE1	100.00	0.00	0.00	100.00
REBUILT FEE2	30.00	0.00	0.00	30.00
TITLE APPL FEES	714.00	1,190.00	0.00	1,904.00



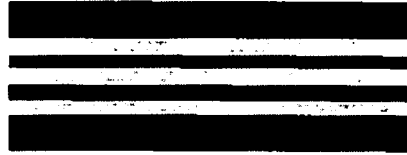
RTS:FIN.012

FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 05/2018 - 05/2018

Start Month: May End Month: May Start Year: 2018 End Year: 2018 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 (\$)
TITLE APPL-COMP	1,190.00	0.00	0.00	1,190.00
YOUNG FARMER				
YOUNG FARMER FD	0.00	0.00	225.00	225.00



TITLE REPORT

MAY, 2018

STATE _____ **2034.00**

COUNTY _____ **1190.00**

TOTAL _____ **3224.00**

DATE	STATE	COUNTY	TOTAL
May 1	48.00	30.00	78.00
2	72.00	45.00	117.00
3	80.00	50.00	130.00
4	64.00	40.00	104.00
7	56.00	35.00	91.00
8	24.00	15.00	39.00
9	48.00	30.00	78.00
10	402.00	170.00	572.00
11	48.00	30.00	78.00
14	88.00	55.00	143.00
15	72.00	45.00	117.00
16	72.00	45.00	117.00
17	88.00	55.00	143.00
18	64.00	40.00	104.00
21	88.00	55.00	143.00
22	16.00	10.00	26.00
23	80.00	50.00	130.00
24	192.00	120.00	312.00
25	112.00	70.00	182.00
28		Holiday	
29	88.00	55.00	143.00
30	128.00	80.00	208.00
31	104.00	65.00	169.00
	2034.00	1190.00	3224.00

TITLE REPORT

May-18

DATE	STATE	COUNTY	TOTAL
1	48.00	30.00	78.00
2	72.00	45.00	117.00
3	80.00	50.00	130.00
4	64.00	40.00	104.00
7	56.00	35.00	91.00
8	24.00	15.00	39.00
9	48.00	30.00	78.00
10	402.00	170.00	572.00
11	48.00	30.00	78.00
14	88.00	55.00	143.00
15	72.00	45.00	117.00
16	72.00	45.00	117.00
17	88.00	55.00	143.00
18	64.00	40.00	104.00
21	88.00	55.00	143.00
22	16.00	10.00	26.00
23	80.00	50.00	130.00
24	192.00	120.00	312.00
25	112.00	70.00	182.00
28		HOLIDAY	
29	88.00	55.00	143.00
30	128.00	80.00	208.00
31	104.00	65.00	169.00
TOTAL	2034.00	1190.00	3224.00

Gina Jones

Money Distribution Report

May-2018 Report

Receipt Cause/Defendant	Codes\Amounts	Total
15792 DC-4-18917 05-01-2018 IDLF 6.00 JCPF 5.00 CFF 25.00 ADRS 5.00 CEFF 10.00		51.00
LLC., PORTFOLIO RECOV Company Check		
15793 TC-4-18-15319 05-02-2018 CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00		200.00
PARTRIDGE-WOMBLE, CAMERON MIKEL STF 30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00		
Credit Card IDF 2.00 FINE 99.90		
15794 TC-4-18-15299 05-03-2018 CCC 20.00 CHS 2.00 TFC 1.50 TECH 2.00 DSAF 2.50		50.00
ARTHUR, TIMOTHY STF 15.00 SJF 2.00 JPRF 3.00 TPM 1.00 IDF 1.00		
Money Order		
15795 TC-4-18-15301 05-07-2018 CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00		255.00
GRAJEDA, MARIO ALBERTO STF 30.00 SJF 4.00 JPRF 6.00 TPM 2.00 IDF 2.00		
Cash FINE 155.00		
15796 TC-4-18-15315 05-09-2018 CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00		200.00
MONTES, BILLY JABIER STF 30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00		
Cash IDF 2.00 FINE 99.90		
15797 TC-4-18337 05-10-2018 CCC 39.94 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00		100.00
WARE, KAREN ELIZABETH STF 29.97 SJF 4.00 JPRF 5.99 TCLE 0.10 TPM 2.00		
Credit Card IDF 2.00		
15798 TC-4-18345 05-10-2018 CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00		155.00
SAENZ-RUIZ, ROLANDO STF 30.00 SJF 4.00 JPRF 6.00 TPM 2.00 IDF 2.00		
Credit Card FINE 55.00		
15799 TC-4-18-15309 05-10-2018 CCC 40.00 CHS 4.00 TECH 4.00 DSAF 5.00 SJF 4.00		205.00
FIELDS, DARRELL LYNN JPRF 6.00 TPM 2.00 IDF 2.00 FINE 138.00		
Company Check		
15800 TC-4-18-15310 05-10-2018 CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00		570.00
FIELDS, DARRELL LYNN STF 30.00 SJF 4.00 JPRF 6.00 TPM 2.00 IDF 2.00		
Company Check FINE 470.00		
15801 TC-4-18-15308 05-11-2018 CCC 19.96 CHS 2.00 TFC 1.50 TECH 2.00 DSAF 2.50		50.00
CHAVEZ, GILBERT MANUEL STF 14.99 SJF 2.00 JPRF 3.00 TCLE 0.05 TPM 1.00		
Credit Card IDF 1.00		
15802 TC-4-18334 05-11-2018 CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00		200.00
SANDERS, TAYLOR JORDAN STF 30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00		
Credit Card IDF 2.00 FINE 99.90		
15803 TC-4-18330 05-11-2018 CCC 19.96 CHS 2.00 TFC 1.50 TECH 2.00 DSAF 2.50		50.00
RODRIGUEZ, YADIRA ALCARAZ STF 14.99 SJF 2.00 JPRF 3.00 TCLE 0.05 TPM 1.00		
Cash IDF 1.00		
15804 TC-4-18331 05-14-2018 CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00		250.00
LOVATO, TIANNA ELIZABETH STF 30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00		
Credit Card IDF 2.00 FINE 149.90		
15805 TC-4-18-15311 05-14-2018 CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00		200.00
MILLER, WADE ALLEN STF 30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00		
Credit Card IDF 2.00 FINE 99.90		
15806 TC-4-18336 05-14-2018 CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00		200.00
FREEMAN, JOSHUA ERIN STF 30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00		
Credit Card IDF 2.00 FINE 99.90		
15807 TC-4-18333 05-15-2018 CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00		145.00
CLAY, GERALD WAYNE STF 30.00 SJF 4.00 JPRF 6.00 TPM 2.00 IDF 2.00		
Cash FINE 45.00		
15808 TC-4-18335 05-15-2018 CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00		125.00
SALAZAR, VANSSA NICOLE STF 30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00		
Credit Card IDF 2.00 FINE 24.90		
15809 TC-4-18342 05-17-2018 CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00		110.00
AGUIRRE, SHIRLEY ESQUIVEL STF 30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00		
Credit Card IDF 2.00 DDC 9.90		
15810 TC-4-18341 05-17-2018 CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00		200.00
CHAVEZ, MICHAEL PHILLIP STF 30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00		
Credit Card IDF 2.00 FINE 99.90		
15811 TC-4-18-15321 05-17-2018 CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00		155.00
RIVERA, JOSE LUIS STF 30.00 SJF 4.00 JPRF 6.00 TPM 2.00 IDF 2.00		
Company Check FINE 55.00		
15812 TC-4-18340 05-17-2018 CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00		250.00
CASTLE, JOSEPH PAUL STF 30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00		
Money Order IDF 2.00 FINE 99.90 AMFD 50.00		
15813 TC-4-17-15137 05-18-2018 FINE 55.00		55.00
KENNARD, JARED SHEA		
Credit Card		
15814 TC-4-17-15138 05-18-2018 FINE 20.00		20.00
KENNARD, JARED SHEA		
Credit Card		
15815 TC-4-18343 05-21-2018 CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00		507.00
CARREON, DAVID SANCHEZ STF 30.00 SJF 4.00 JPRF 6.00 TPM 2.00 IDF 2.00		
Company Check FINE 407.00		

Money Distribution Report

Receipt Cause/Defendant		Codes\Amounts										Total	
15816	TC-4-18-15286	05-21-2018	CCC	8.06	CHS	0.80	TFC	0.60	TECH	0.80	DSAF	1.00	120.00
	CERON, PERLA GAYTAN		STF	6.02	SJF	0.80	JPRF	1.20	TCLE	0.02	TPM	0.40	
	Credit Card		IDF	0.40	FINE	99.90							
15817	TC-4-17-15177	05-21-2018	CCC	10.00	CHS	1.00	TFC	0.75	TECH	1.00	DSAF	1.25	25.00
	MENDOZA, JASMINE DOMINQUE		STF	7.50	SJF	1.00	JPRF	1.50	TPM	0.50	IDF	0.50	
	Credit Card												
15818	TC-4-18354	05-22-2018	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	205.00
	MORENO, FELIZIA JANE		STF	30.00	SJF	4.00	JPRF	6.00	TPM	2.00	IDF	2.00	
	Credit Card		FINE	105.00									
15819	TC-4-18347	05-23-2018	CCC	39.94	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	100.00
	ARANDA, SABRENA I		STF	29.97	SJF	4.00	JPRF	5.99	TCLE	0.10	TPM	2.00	
	Credit card check by Co. Clerk		IDF	2.00									
15820	FED-4-18914	05-24-2018	IDLF	6.00	ADR	5.00	EFF	10.00	JCPF	5.00	CFF	25.00	126.00
	MARTINEZ, FRED		CSF	75.00									
	Personal Check												
15821	FED-4-18915	05-24-2018	IDLF	6.00	ADR	5.00	EFF	10.00	JCPF	5.00	CFF	25.00	126.00
	AMHERST CAPITAL,		CSF	75.00									
	Company Check												
15822	TC-4-18-15299	05-25-2018	CCC	10.00	CHS	1.00	TFC	0.75	TECH	1.00	DSAF	1.25	25.00
	ARTHUR, TIMOTHY		STF	7.50	SJF	1.00	JPRF	1.50	TPM	0.50	IDF	0.50	
	Money Order												
15823	TC-4-18353	05-27-2018	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	200.00
	ANDERSON, LISA A		STF	30.00	SJF	4.00	JPRF	6.00	TCLE	0.10	TPM	2.00	
	Credit Card		IDF	2.00	FINE	99.90							

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
The following totals represent - Cash and Checks Collected				
COST ADR ALTERNATE DISPUTE RESOLUTION	2	10.00	0.00	10.00
COST CCC CONSOLIDATED COURT COSTS	11	37.00	332.96	369.96
COST CHS COURTHOUSE SECURITY	11	9.25	27.75	37.00
COST DSAF DPS STATE ARREST FEE	11	37.00	9.25	46.25
COST EFF CIVIL ELECTRONIC FILING FEE	2	0.00	20.00	20.00
COST IDF INDIGENT DEFENSE FUND	11	1.85	16.65	18.50
COST IDLF INDIGENT LEGAL FEES	3	1.80	16.20	18.00
COST JCPF JUDICIAL & COURT PERSONNEL TRAINING FEE	3	15.00	0.00	15.00
COST JPRF JUDICIAL SUPPORT FEE	11	5.55	49.95	55.50
COST SJF STATE JUROR FEE	11	3.70	33.30	37.00
COST STF STATE TRAFFIC FEE	10	12.37	235.12	247.49
COST TCLE TCLEOSE	3	0.02	0.23	0.25
COST TECH TECH FUND	11	37.00	0.00	37.00
COST TFC TFC	10	2.47	22.28	24.75
COST TPM TRUANCY PREVENTION MEASURES	11	0.00	18.50	18.50
FEES ADRS ALTERNATIVE DISPUTE RESOLUTIONS SERVICES	1	5.00	0.00	5.00
FEES AMFD ADMINISTRATIVE FEE (DEFERRAL)	1	50.00	0.00	50.00
FEES CEFF CIVIL ELECTRONIC FILING FEE	1	0.00	10.00	10.00
FEES CFF CIVIL FILING FEES	3	75.00	0.00	75.00
FEES CSF SHERIFF SERVICE FEE CIVIL	2	150.00	0.00	150.00
FEES DDC DEFENSIVE DRIVING	0	0.00	0.00	0.00
FINE FINE FINE	8	1,469.80	0.00	1,469.80
Money Totals	14	1,922.81	792.19	2,715.00 2,815.00

The following totals represent - Transfers Collected

COST ADR ALTERNATE DISPUTE RESOLUTION	0	0.00	0.00	0.00
COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST CHS COURTHOUSE SECURITY	0	0.00	0.00	0.00
COST DSAF DPS STATE ARREST FEE	0	0.00	0.00	0.00
COST EFF CIVIL ELECTRONIC FILING FEE	0	0.00	0.00	0.00
COST IDF INDIGENT DEFENSE FUND	0	0.00	0.00	0.00
COST IDLF INDIGENT LEGAL FEES	0	0.00	0.00	0.00
COST JCPF JUDICIAL & COURT PERSONNEL TRAINING FEE	0	0.00	0.00	0.00
COST JPRF JUDICIAL SUPPORT FEE	0	0.00	0.00	0.00
COST SJF STATE JUROR FEE	0	0.00	0.00	0.00
COST STF STATE TRAFFIC FEE	0	0.00	0.00	0.00
COST TCLE TCLEOSE	0	0.00	0.00	0.00
COST TECH TECH FUND	0	0.00	0.00	0.00
COST TFC TFC	0	0.00	0.00	0.00
COST TPM TRUANCY PREVENTION MEASURES	0	0.00	0.00	0.00
FEES ADRS ALTERNATIVE DISPUTE RESOLUTIONS SERVICES	0	0.00	0.00	0.00
FEES AMFD ADMINISTRATIVE FEE (DEFERRAL)	0	0.00	0.00	0.00
FEES CEFF CIVIL ELECTRONIC FILING FEE	0	0.00	0.00	0.00
FEES CFF CIVIL FILING FEES	0	0.00	0.00	0.00
FEES CSF SHERIFF SERVICE FEE CIVIL	0	0.00	0.00	0.00
FEES DDC DEFENSIVE DRIVING	0	0.00	0.00	0.00
FINE FINE FINE	0	0.00	0.00	0.00
Transfer Totals	0	0.00	0.00	0.00

The following totals represent - Jail Credit and Community Service

COST ADR ALTERNATE DISPUTE RESOLUTION	0	0.00	0.00	0.00
COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST CHS COURTHOUSE SECURITY	0	0.00	0.00	0.00
COST DSAF DPS STATE ARREST FEE	0	0.00	0.00	0.00
COST EFF CIVIL ELECTRONIC FILING FEE	0	0.00	0.00	0.00
COST IDF INDIGENT DEFENSE FUND	0	0.00	0.00	0.00
COST IDLF INDIGENT LEGAL FEES	0	0.00	0.00	0.00
COST JCPF JUDICIAL & COURT PERSONNEL TRAINING FEE	0	0.00	0.00	0.00
COST JPRF JUDICIAL SUPPORT FEE	0	0.00	0.00	0.00
COST SJF STATE JUROR FEE	0	0.00	0.00	0.00
COST STF STATE TRAFFIC FEE	0	0.00	0.00	0.00
COST TCLE TCLEOSE	0	0.00	0.00	0.00
COST TECH TECH FUND	0	0.00	0.00	0.00
COST TFC TFC	0	0.00	0.00	0.00
COST TPM TRUANCY PREVENTION MEASURES	0	0.00	0.00	0.00

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
FEES ADRS ALTERNATIVE DISPUTE RESOLUTIONS SERVICES	0	0.00	0.00	0.00
FEES AMFD ADMINISTRATIVE FEE (DEFERRAL)	0	0.00	0.00	0.00
FEES CEFF CIVIL ELECTRONIC FILING FEE	0	0.00	0.00	0.00
FEES CFF CIVIL FILING FEES	0	0.00	0.00	0.00
FEES CSF SHERIFF SERVICE FEE CIVIL	0	0.00	0.00	0.00
FEES DDC DEFENSIVE DRIVING	0	0.00	0.00	0.00
FINE FINE FINE	0	0.00	0.00	0.00
Credit Totals	0	0.00	0.00	0.00

The following totals represent - Credit Card Payments

COST ADR ALTERNATE DISPUTE RESOLUTION	0	0.00	0.00	0.00
COST CCC CONSOLIDATED COURT COSTS	16	55.79	502.11	557.90
COST CHS COURTHOUSE SECURITY	16	13.95	41.85	55.80
COST DSAF DPS STATE ARREST FEE	16	55.80	13.95	69.75
COST EFF CIVIL ELECTRONIC FILING FEE	0	0.00	0.00	0.00
COST IDF INDIGENT DEFENSE FUND	16	2.79	25.11	27.90
COST IDLF INDIGENT LEGAL FEES	0	0.00	0.00	0.00
COST JCPF JUDICIAL & COURT PERSONNEL TRAINING FEE	0	0.00	0.00	0.00
COST JPRF JUDICIAL SUPPORT FEE	16	8.37	75.31	83.68
COST SJF STATE JUROR FEE	16	5.58	50.22	55.80
COST STF STATE TRAFFIC FEE	16	20.92	397.53	418.45
COST TCLE TCLEOSE	13	0.12	1.05	1.17
COST TECH TECH FUND	16	55.80	0.00	55.80
COST TFC TFC	16	4.18	37.67	41.85
COST TPM TRUANCY PREVENTION MEASURES	16	0.00	27.90	27.90
FEES ADRS ALTERNATIVE DISPUTE RESOLUTIONS SERVICES	0	0.00	0.00	0.00
FEES AMFD ADMINISTRATIVE FEE (DEFERRAL)	0	0.00	0.00	0.00
FEES CEFF CIVIL ELECTRONIC FILING FEE	0	0.00	0.00	0.00
FEES CFF CIVIL FILING FEES	0	0.00	0.00	0.00
FEES CSF SHERIFF SERVICE FEE CIVIL	0	0.00	0.00	0.00
FEES DDC DEFENSIVE DRIVING	1	9.90	0.00	9.90
FINE FINE FINE	13	1,109.10	0.00	1,109.10
Credit Card Totals	18	1,342.30	1,172.70	8,545.08 2,415.00

The following totals represent - Combined Money

COST ADR ALTERNATE DISPUTE RESOLUTION	2	10.00	0.00	10.00
COST CCC CONSOLIDATED COURT COSTS	27	92.79	835.07	927.86
COST CHS COURTHOUSE SECURITY	27	23.20	69.60	92.80
COST DSAF DPS STATE ARREST FEE	27	92.80	23.20	116.00
COST EFF CIVIL ELECTRONIC FILING FEE	2	0.00	20.00	20.00
COST IDF INDIGENT DEFENSE FUND	27	4.64	41.76	46.40
COST IDLF INDIGENT LEGAL FEES	3	1.80	16.20	18.00
COST JCPF JUDICIAL & COURT PERSONNEL TRAINING FEE	3	15.00	0.00	15.00
COST JPRF JUDICIAL SUPPORT FEE	27	13.92	125.26	139.18
COST SJF STATE JUROR FEE	27	9.28	83.52	92.80
COST STF STATE TRAFFIC FEE	26	33.29	632.65	665.94
COST TCLE TCLEOSE	16	0.14	1.28	1.42
COST TECH TECH FUND	27	92.80	0.00	92.80
COST TFC TFC	26	6.65	59.95	66.60
COST TPM TRUANCY PREVENTION MEASURES	27	0.00	46.40	46.40
FEES ADRS ALTERNATIVE DISPUTE RESOLUTIONS SERVICES	1	5.00	0.00	5.00
FEES AMFD ADMINISTRATIVE FEE (DEFERRAL)	1	50.00	0.00	50.00
FEES CEFF CIVIL ELECTRONIC FILING FEE	1	0.00	10.00	10.00
FEES CFF CIVIL FILING FEES	3	75.00	0.00	75.00
FEES CSF SHERIFF SERVICE FEE CIVIL	2	150.00	0.00	150.00
FEES DDC DEFENSIVE DRIVING	1	9.90	0.00	9.90
FINE FINE FINE	21	2,578.90	0.00	2,578.90
Money Totals	32	3,265.11	1,964.89	5,230.00

The following totals represent - Combined Money and Credits

COST ADR ALTERNATE DISPUTE RESOLUTION	2	10.00	0.00	10.00
COST CCC CONSOLIDATED COURT COSTS	27	92.79	835.07	927.86
COST CHS COURTHOUSE SECURITY	27	23.20	69.60	92.80
COST DSAF DPS STATE ARREST FEE	27	92.80	23.20	116.00
COST EFF CIVIL ELECTRONIC FILING FEE	2	0.00	20.00	20.00
COST IDF INDIGENT DEFENSE FUND	27	4.64	41.76	46.40

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
COST IDLF INDIGENT LEGAL FEES	3	1.80	16.20	18.00
COST JCPF JUDICIAL & COURT PERSONNEL TRAINING FEE	3	15.00	0.00	15.00
COST JPRF JUDICIAL SUPPORT FEE	27	13.92	125.26	139.18
COST SJF STATE JUROR FEE	27	9.28	83.52	92.80
COST STF STATE TRAFFIC FEE	26	33.30	632.64	665.94
COST TCLE TCLEOSE	16	0.14	1.28	1.42
COST TECH TECH FUND	27	92.80	0.00	92.80
COST TFC TFC	26	6.66	59.94	66.60
COST TPM TRUANCY PREVENTION MEASURES	27	0.00	46.40	46.40
FEES ADRS ALTERNATIVE DISPUTE RESOLUTIONS SERVICES	1	5.00	0.00	5.00
FEES AMFD ADMINISTRATIVE FEE (DEFERRAL)	1	50.00	0.00	50.00
FEES CEFF CIVIL ELECTRONIC FILING FEE	1	0.00	10.00	10.00
FEES CFF CIVIL FILING FEES	3	75.00	0.00	75.00
FEES CSF SHERIFF SERVICE FEE CIVIL	2	150.00	0.00	150.00
FEES DDC DEFENSIVE DRIVING	1	9.90	0.00	9.90
FINE FINE FINE	21	2,578.90	0.00	2,578.90
Report Totals	32	3,265.13	1,964.87	5,230.00

CK# 1199

Jerry Yarbrough

(5,230.00)

 0

Money Distribution Report

Date	Payment Type	Fines	Court Costs	Fees	Bonds	Restitution	Other	Total
00-00-0000	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09-01-1991	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09-01-1993	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09-01-1995	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09-01-1997	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09-01-1999	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09-01-2001	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09-01-2003	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-01-2004	Cash & Checks Collected	1,469.80	955.20	290.00	0.00	0.00	0.00	2,715.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	1,109.10	1,396.00	9.90	0.00	0.00	0.00	2,515.00
	Total of all Collections	2,578.90	2,351.20	299.90	0.00	0.00	0.00	5,230.00
TOTALS	Cash & Checks Collected	1,469.80	955.20	290.00	0.00	0.00	0.00	2,715.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	1,109.10	1,396.00	9.90	0.00	0.00	0.00	2,515.00
	Total of all Collections	2,578.90	2,351.20	299.90	0.00	0.00	0.00	5,230.00

Money Distribution Report

Description	Count	Collected	Retained	Disbursed
State of Texas Quarterly Reporting Totals				
State Comptroller Cost and Fees Report				
Section I: Report for Offenses Committed				
01-01-04 Forward	27	927.86	92.79	835.07
09-01-01 - 12-31-03	0	0.00	0.00	0.00
08-31-99 - 08-31-01	0	0.00	0.00	0.00
09-01-97 - 08-30-99	0	0.00	0.00	0.00
09-01-91 - 08-31-97	0	0.00	0.00	0.00
Bail Bond Fee	0	0.00	0.00	0.00
DNA Testing Fee - Convictions	0	0.00	0.00	0.00
DNA Testing Fee - Comm Supvn	0	0.00	0.00	0.00
DNA Testing Fee - Juvenile	0	0.00	0.00	0.00
EMS Trauma Fund (EMS)	0	0.00	0.00	0.00
Juvenile Probation Diversion Fees	0	0.00	0.00	0.00
Jury Reimbursement Fee	27	92.80	9.28	83.52
Indigent Defense Fund	27	46.40	4.64	41.76
Moving Violation Fees	16	1.42	0.14	1.28
State Traffic Fine	52	732.54	39.96	692.58
Section II: As Applicable				
Peace Officer Fees	27	116.00	92.80	23.20
Failure to Appear/Pay Fees	0	0.00	0.00	0.00
Judicial Fund - Const County Court	0	0.00	0.00	0.00
Judicial Fund - Statutory County Court	0	0.00	0.00	0.00
Motor Carrier Weight Violations	0	0.00	0.00	0.00
Time Payment Fees	0	0.00	0.00	0.00
Driving Record Fee	0	0.00	0.00	0.00
Judicial Support Fee	27	139.18	13.92	125.26
Truancy Prevention and Diversion Fund	27	46.40	0.00	46.40
Report Sub Total	230	2,102.60	253.53	1,849.07
State Comptroller Civil Fees Report				
CF: Birth Certificate Fees	0	0.00	0.00	0.00
CF: Marriage License Fees	0	0.00	0.00	0.00
CF: Declaration of Informal Marriage	0	0.00	0.00	0.00
CF: Nondisclosure Fees	0	0.00	0.00	0.00
CF: Juror Donations	0	0.00	0.00	0.00
CF: Justice Court Indig Filing Fees	5	28.00	11.80	16.20
CF: Stat Prob Court Indig Filing Fees	0	0.00	0.00	0.00
CF: Stat Prob Court Judic Filing Fees	0	0.00	0.00	0.00
CF: Stat Cnty Court Indig Filing Fees	0	0.00	0.00	0.00
CF: Stat Cnty Court Judic Filing Fees	0	0.00	0.00	0.00
CF: Cnst Cnty Court Indig Filing Fees	0	0.00	0.00	0.00
CF: Cnst Cnty Court Judic Filing Fees	0	0.00	0.00	0.00
CF: Dist Court Divorce & Family Law	0	0.00	0.00	0.00
CF: Dist Court Other Divorce/Family Law	0	0.00	0.00	0.00
CF: Dist Court Indig Legal Services	0	0.00	0.00	0.00
CF: Judicial Support Fee	0	0.00	0.00	0.00
CF: Judicial & Court Pers. Training Fee	0	0.00	0.00	0.00
Report Sub Total	5	28.00	11.80	16.20
Total Due For This Period	235	2,130.60	265.33	1,865.27

ADULT PROBATION**MAY 1 - 31, 2018****CASELOAD****AMOUNT**

600-4137 - FELONY DRUG TEST FEES	\$ 0.00
600-4138 - FELONY PRE-TRIAL FEES	\$ 15.00
600-4136 - FELONY PROBATION FEES	\$ 170.00
600-4139 - FELONY TRANSFER FEE	\$ 100.00
TOTAL FELONY FEES COLLECTED	\$ 285.00

600-4131 - MISDEMEANOR DRUG TEST FEES	\$ 50.00
600-4132 - MISDEMEANOR EXTENSION FEES	\$ 0.00
600-4133 - MISDEMEANOR PRE-TRIAL FEES	\$ 0.00
600-4130 - MISDEMEANOR PROBATION FEES	\$ 2,215.00
600-4134 - MISDEMEANOR TRANSFER FEE	\$ 0.00
TOTAL MISDEMEANOR FEES COLLECTED	\$ 2,265.00
.00	

DP - SUBSTANCE ABUSE TREATMENT CASELOAD - (SAT)

603-4600 - SAT BOOK	\$ 0.00
603-4137 - SAT-UA	\$ 0.00
TOTAL FOR DP FEES COLLECTED	\$ 0.00

600.01 - GRAND TOTAL OF THIS DEPOSIT	\$ 2,550.00
---	--------------------

RECEIPT REPORT BY FEE TYPE
 FROM 05/01/18 THRU 05/31/18

COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL

TYPE	REC #	CAUSE	COURT	PMT NUMBER	DATE PAID	NAME	AMOUNT
DRUG TEST	13009	CCR-17482	C	CA	05/01/18	POSADA, MARCUS RYAN	\$25.00
DRUG TEST	13021	CCR-17388	C	CA	05/03/18	LOPEZ, ERIC ANTHONY	\$25.00

FEE TYPE TOTALS \$50.00
 TOTAL FELONY \$0.00
 TOTAL MISDEMEANOR \$50.00
 TOTAL OTHER \$0.00

RECEIPT REPORT BY FEE TYPE
 FROM 05/01/18 THRU 05/31/18
 FEE TYPE: ALL OFFICER: ALL LOCATION: ALL

COURT: ALL REC # 13010 CAUSE DCR-5511-16 D COURT 13010 CA PMT NUMBER 05/01/18 DATE PAID BROWN, CHARLES JAMES NAME AMOUNT \$15.00

PRETRIAL FEE \$15.00
 FEE TYPE TOTALS \$15.00
 TOTAL FELONY \$0.00
 TOTAL MISDEMEANOR \$0.00
 TOTAL OTHER \$0.00

RECEIPT REPORT BY FEE TYPE
 FROM 05/01/18 THRU 05/31/18
 FEE TYPE: ALL OFFICER: ALL LOCATION: ALL

COURT: ALL

TYPE	REC #	CAUSE	COURT	FMT NUMBER	DATE PAID	NAME	AMOUNT
PROBATION FEES	13006	CCR-17419	C	CA	05/01/18	LEOS, SAMUEL GARCIA	\$50.00
PROBATION FEES	13007	CCR-17480	C	CA	05/01/18	OLIVARES, ROSENDO JR	\$50.00
PROBATION FEES	13008	CCR-17418	C	CA	05/01/18	MOORE, DAMADRICK DONNELL	\$40.00
PROBATION FEES	13009	CCR-17482	C	CA	05/01/18	POSADA, MARCUS RYAN	\$50.00
PROBATION FEES	13011	CCR-17422	C	CA	05/01/18	JOHNSON, BARRY LOUIS	\$50.00
PROBATION FEES	13012	CCR-17272	C	CA	05/01/18	SPAIN, TREVOR TEAL	\$100.00
PROBATION FEES	13013	DCR-5702-17	D	CA	05/01/18	PADILLA, ISALIAH TOMAS	\$50.00
PROBATION FEES	13014	CCR-17432	C	CA	05/02/18	TAGLE, FRANK RAMOS	\$50.00
PROBATION FEES	13015	CCR-17286	C	CA	05/02/18	REYNA, JOHNNY	\$50.00
PROBATION FEES	13016	CCR-17253	C	CA	05/02/18	LEATHERS, CHARLES RYAN	\$50.00
PROBATION FEES	13017	CCR-17423	C	CA	05/02/18	CAMARGO, VICKIE GAIL	\$50.00
PROBATION FEES	13018	CCR-17291	C	MO	05/02/18	GLOVER, CLAYTON CUTTER	\$100.00
PROBATION FEES	13019	CCR-17276	C	CA	05/02/18	REINART, GLEN ALLEN	\$50.00
PROBATION FEES	13020	CCR-17320	C	CA	05/03/18	LARA-ANGEL, ELVIS ALDAIR	\$50.00
PROBATION FEES	13021	CCR-17388	C	CA	05/03/18	LOPEZ, ERIC ANTHONY	\$25.00
PROBATION FEES	13022	CCR-17407	C	CA	05/04/18	SANCHEZ, JOSE MANUEL	\$50.00
PROBATION FEES	13023	CCR-17254	C	CA	05/04/18	DOUGLAS, CHRISTOPHER DARNELL	\$40.00
PROBATION FEES	13024	CCR-17421	C	CA	05/07/18	SIDES, DONOVAN ROSS	\$50.00
PROBATION FEES	13025	CCR-17341	C	CA	05/07/18	COLWELL, DOUGLAS MAC-ARTHUR	\$50.00
PROBATION FEES	13026	CCR-17238	C	MO	05/07/18	DAVILA, JESUS MANUEL	\$55.00
PROBATION FEES	13027	CCR-17499	C	CA	05/07/18	DAVIS, SHANA RENE	\$50.00
PROBATION FEES	13028	CCR-17430	C	CA	05/07/18	LEDESMA, HECTOR	\$50.00
PROBATION FEES	13029	CCR-17147	C	MO	05/08/18	MORENO, PETRA ANN	\$50.00
PROBATION FEES	13030	CCR-17513	C	CA	05/08/18	FISK, MEGHAN DAWN	\$60.00
PROBATION FEES	13031	CCR-17455	C	CA	05/09/18	SANCHEZ, JEREMY	\$40.00
PROBATION FEES	13032	D-0905-CR-02T	C	CA	05/10/18	MOLET, CALVIN RAY JR	\$50.00
PROBATION FEES	13033	CCR-17446	C	CA	05/10/18	GARCIA, NATHAN HILARIO	\$200.00
PROBATION FEES	13034	CCR-17510	C	CA	05/11/18	SMITH, TYKENDRICK DEMON	\$100.00
PROBATION FEES	13035	CCR-17406	C	CA	05/11/18	GARCIA, NOAH LEANDRO	\$60.00
PROBATION FEES	13036	CCR-17202	C	CA	05/11/18	SCHLOSSER, CHERYL LYNNE	\$50.00
PROBATION FEES	13037	CCR-17236	C	CA	05/11/18	GARCES, ELIZAR JR	\$100.00
PROBATION FEES	13038	CCR-17474	C	CA	05/11/18	BRIDGES, CHANCE NATHANAEAL	\$60.00
PROBATION FEES	13039	D-0905-CR-02T	C	CA	05/14/18	GREENWALT, TIMOTHY LLOYD	\$70.00
PROBATION FEES	13041	CCR-17093	C	CA	05/14/18	SAMARRON, CRYSTAL YVETTE	\$50.00
PROBATION FEES	13042	CCR-17034	C	CA	05/15/18	CONLEY, JOHNNY LYNN	\$115.00
PROBATION FEES	13044	CCR-17261	C	CA	05/17/18	PEREZ, MANUEL ANTONIO	\$20.00
PROBATION FEES	13045	CCR-17260	C	CA	05/17/18	PEREZ, MANUEL ANTONIO	\$20.00
PROBATION FEES	13046	CCR-17404	C	CA	05/21/18	FLEMING, LISA MARIE	\$30.00
PROBATION FEES	13047	CCR-17339	C	CA	05/22/18	CORONADO, JORDAN LEIGH	\$55.00
PROBATION FEES	13048	CCR-17274	C	CA	05/22/18	MARQUEZ, JENNIFER TERRI	\$45.00
PROBATION FEES	13049	CCR-17438	C	CA	05/29/18	TROTTER, BRANDON ZANE JR	\$50.00

\$2,385.00

FEE TYPE TOTALS
 TOTAL FELONY \$170.00
 TOTAL MISDEMEANOR \$2,215.00
 TOTAL OTHER \$0.00

RECEIPT REPORT BY FEE TYPE
 FROM 05/01/18 THRU 05/31/18
 FEE TYPE: ALL OFFICER: ALL LOCATION: ALL

COURT: ALL

TYPE	REC #	CAUSE	COURT	FMT NUMBER	DATE PAID	NAME	AMOUNT
TRANSFER FEE	13040	DCR-5697-17 D		MO R208028367470/MG	05/14/18	SCHMITZ, KADIE MAE	\$50.00
TRANSFER FEE	13043	DCR-5709-17 D		MO 61998367/ALLSUP'S	05/16/18	CORDOVA, KELLY ANN	\$50.00

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

LAMB COUNTY CLERK CRIMINAL DISTRIBUTION REPORT

5/1/2018 ~ 5/31/2018

FEE DESCRIPTION	FEE CODE	AMOUNT
Additional Court Costs	010-4105	\$10.00
Arrest/Warrant	010-4104	\$35.00
Arrest/Warrant (County Attorney)	010-4105	\$0.00
Arrest/Warrant (DPS)	010-2203	\$74.50
Arrest/Warrant (Earth PD)	010-4104	\$0.00
Arrest/Warrant (Littlefield PD)	010-4104	\$87.10
Arrest/Warrant (Olton PD)	010-4104	\$47.00
Arrest/Warrant (Sheriff)	010-4104	\$15.40
Arrest/Warrant (Sudan PD)	010-4104	\$0.00
Bond Fee	010-4104	\$23.50
Clerks Filing Fee	010-4105	\$202.00
Collections Fee	010-4105	\$0.00
Consolidated Court Cost	010-2213	\$301.20
County Attorney	010-4103	\$138.60
Court Appointed Attorney Fee	010-4117	\$80.10
Courthouse Security	084-4119	\$13.40
Drug Court Program	010-2240	\$64.50
DWI Fee Code	174-4050	\$15.00
E-Filing Fee - CC	010-2243	\$22.00
EMS/Trauma Fund	010-2201	\$20.50
Fines	010-4105	\$3,364.10
Indigent Defense Fund	010-2239	\$11.50
Judicial Fund (County Judge)	010-2205	\$67.00
Jury Service Fee	010-2231	\$17.20
Records Management - Clerk	086-4171	\$10.60
Records Management - County	085-4171	\$117.10
Sheriffs Fee	010-4104	\$188.00
State Traffic Fee	010-2202	\$19.00
Support of Judicial Funds - County	010-4124	\$2.40
Support of Judicial Funds - State	010-2216	\$21.90
Technology Fee	088-4191	\$15.00
Time Payment	010-2206	\$78.50
TOTAL BEFORE RESTITUTION:		\$5,062.10
Restitution		\$350.00
Collections Fee to Perdue		\$689.10

Detailed Payment Report

LAMB COUNTY CLERK CRIMINAL DISTRIBUTION REPORT

5/1/2018 ~ 5/31/2018

FEE DESCRIPTION	FEE CODE	AMOUNT
Additional Court Costs	010-4105	\$10.00
Arrest/Warrant	010-4104	\$35.00
Arrest/Warrant (County Attorney)	010-4105	\$0.00
Arrest/Warrant (DPS)	010-2203	\$74.50
Arrest/Warrant (Earth PD)	010-4104	\$0.00
Arrest/Warrant (Littlefield PD)	010-4104	\$87.10
Arrest/Warrant (Olton PD)	010-4104	\$47.00
Arrest/Warrant (Sheriff)	010-4104	\$15.40
Arrest/Warrant (Sudan PD)	010-4104	\$0.00
Bond Fee	010-4104	\$23.50
Clerks Filing Fee	010-4105	\$202.00
Collections Fee	010-4105	\$689.10
Consolidated Court Cost	010-2213	\$301.20
County Attorney	010-4103	\$138.60
Court Appointed Attorney Fee	010-4117	\$80.10
Courthouse Security	084-4119	\$13.40
Drug Court Program	010-2240	\$64.50
DWI Fee Code	174-4050	\$15.00
E-Filing Fee - CC	010-2243	\$22.00
EMS/Trauma Fund	010-2201	\$20.50
Fines	010-4105	\$3,364.10
Indigent Defense Fund	010-2239	\$11.50
Judicial Fund (County Judge)	010-2205	\$67.00
Jury Service Fee	010-2231	\$17.20
Records Management - Clerk	086-4171	\$10.60
Records Management - County	085-4171	\$117.10
Sheriffs Fee	010-4104	\$188.00
State Traffic Fee	010-2202	\$19.00
Support of Judicial Funds - County	010-4124	\$2.40
Support of Judicial Funds - State	010-2216	\$21.90
Technology Fee	088-4191	\$15.00
Time Payment	010-2206	\$78.50
TOTAL BEFORE RESTITUTION:		\$5,751.20
Restitution		\$350.00

Detailed Payment Report

LAMB COUNTY CLERK CIVIL DISTRIBUTION REPORT

5/1/2018 ~ 5/31/2018

FEE DESCRIPTION	FEE CODE	AMOUNT
Filing Fee - Civil - CC	010-4105	\$55.00
Alternate Dispute Resolution -Civil - CC	010-2232	\$120.00
Appellate Judicial System Fee - Civil - CC	010-2219	\$40.00
Archive/Technology Fee - Civil -CC	151-4107	\$80.00
Certified Copies - Civil - CC	010-4105	\$0.00
Clerk's Filing Fee - Civil - CC	010-4105	\$320.00
County Judge Probate - Civil CC	010-4108	\$36.00
Courthouse Security - Civil - CC	084-4119	\$40.00
E-File Filing Fee - Civil - CC	010-2242	\$210.00
Indigent Defense Fund - Civil - CC	010-2239	\$0.00
Issuance of Citation - Civil - CC	010-4105	\$0.00
Issuance of Letter Civil - CC	010-4105	\$0.00
Judge's Signature-118.101 - Civil - CC	010-4108	\$8.00
Judicial/Court Personnel Training Fee - Civil - CC	010-2247	\$40.00
Judiciary/System Fund - Civil - CC	010-2215	\$320.00
Jury Fee - Civil - CC	010-4105	\$0.00
Original and One Copy Fee - Civil - CC	010-4105	\$24.00
Probate Education Fee - Civil - CC	010-4125	\$30.00
Probate Guardian Ad Litem Fee -Civil- CC	010-4118	\$120.00
Records Management - Clerk - Civil - CC	086-4171	\$80.00
Records Preservation - County -Civil - CC	085-4193	\$80.00
Sheriffs Fee - Citation - Civil - CC	010-4104	\$0.00
Sheriffs Fee - Posting - Civil - CC	010-4104	\$175.00
State Indigent Legal Fee - Civil - CC	010-2209	\$80.00
Support of Judicial Funds - State - CC	010-2234	\$336.00
Support of Judicial Funds - State - Civil - CC	010-2216	\$0.00
TOTAL BEFORE RESTITUTION:		\$2,194.00

Detailed Payment Report

Revenue Account Breakdown

Lamb County

By Date: 5/1/2018 12:00 AM - 5/31/2018 11:59 PM; Departments: All

Friday, June 01, 2018 4:37 PM

Birth Certificate Fees 010-2204	
Vital Statistics Fee	\$99.00
Account Total:	\$99.00
Marriage License Fees 010-2214	
Marriage State	\$132.50
Account Total:	\$132.50
Courthouse Security - OPR 084-4119	
Courthouse Security Fee	\$191.00
Courthouse Security Fee (CHS)	\$1.00
Security	\$4.00
Account Total:	\$196.00
Records Management - OPR 086-4171	
Records Management	\$1,850.00
Account Total:	\$1,850.00
Vital Statistics Preservation 086-4172	
Pres of Records	\$40.00
Vital Statistics Preservation Fee	\$84.00
Account Total:	\$124.00
OC Archive Fee - OPR 151-4107	
Archive	\$4.00
Records Archive	\$1,880.00
Records Archive Fee	\$10.00
Account Total:	\$1,894.00
County Clerk - OPR 010-4105	
Certified Fee	\$30.00
Clerk Certification Fee	\$35.00
Copy Fee	\$188.00
Double Sided	\$14.00
Issuance of Letters	\$36.00
Search Fee	\$35.00
Take-Off Disk	\$210.00
Vital Statistics Preservation	\$7.00
Account Total:	\$555.00
Recording Fee 010-4105	
Recording Fee	\$3,687.00
Account Total:	\$3,687.00
County Clerk - OPR 010-4105	
Additional Names	\$16.25
County Clerk Fee/Search/Certificate	\$1,111.00
County Clerk/Search/Certificate	\$169.00

Revenue Account Breakdown

By Date: 5/1/2018 12:00 AM - 5/31/2018 11:59 PM; Departments: All

Marriage County

Posting

Lamb County

Friday, June 01, 2018 4:37 PM

\$120.00

\$9.00

Account Total: \$1425.25

Marriages 010-4105

Marriage County

\$12.50

Account Total: \$12.50

Copies 010-4105

5 x 7 Protective Sheet

\$10.00

8.5 x 11 Protective Sheet

\$24.00

Account Total: \$34.00

Grand Total: \$10,009.25

May 2018

J.P.#1
Money Distribution Report

Receipt	Case/Defendant	Codes	Amounts									Total
2893	2018-030 SIMMONS, DANIEL OREN Company Check	05-02-2018 CCC JSF	40.00 6.00	CHS IDF	4.00 2.00	TECH TPDF	4.00 2.00	SAF FINE	5.00 88.00	JRF	4.00	155.00
2894	2018-012 GARZA, BENJAMIN III Money Order	05-07-2018 CCC TIME TPDF	8.00 5.00 0.40	CHS STF	0.80 6.00	TFC JRF	0.60 0.80	TECH JSF	0.80 1.20	SAF IDF	1.00 0.40	25.00
2895	2018-035 SCHAFER, KALE TRENT Money Order	05-10-2018 CCC STF TPDF	40.00 30.00 2.00	CHS JRF FINE	4.00 4.00 99.90	TFC JSF	3.00 6.00	TECH IDF	4.00 2.00	SAF TCLE	5.00 0.10	200.00
2896	2018-034 ALLEN, ZACHERY ROBERT Credit Card	05-10-2018 CCC STF TPDF	40.00 30.00 2.00	CHS JRF DEF	4.00 4.00 149.90	TFC JSF	3.00 6.00	TECH IDF	4.00 2.00	SAF TCLE	5.00 0.10	250.00
2897	2018-0824 MIDLAND FUNDING LLC, Company Check	05-14-2018 CIVI	25.00	ILF	6.00	JPTF	5.00	DRF	5.00	EFF	10.00	51.00
2898	2018-040 DELAROSA, JONATHAN DEE Money Order	05-16-2018 CCC JSF	40.00 6.00	CHS IDF	4.00 2.00	TECH TPDF	4.00 2.00	SAF	5.00	JRF	4.00	67.00
2899	2018-0825 MIDLAND FUNDING LLC, Company Check	05-16-2018 CIVI	25.00	ILF	6.00	JPTF	5.00	DRF	5.00	EFF	10.00	51.00
2900	2018-0826 CONN APPLIANCES, INC., Company Check	05-16-2018 CIVI	25.00	ILF	6.00	JPTF	5.00	DRF	5.00	EFF	10.00	51.00
2901	2011-043 GONZALEZ, ANTONIO Credit Card	05-24-2018 FINE	100.00									100.00
2902	2018-039 LUCIO, GEORGE DAVID Credit Card	05-24-2018 CCC STF TPDF	40.00 30.00 2.00	CHS JRF DDC	4.00 4.00 9.90	TFC JSF	3.00 6.00	TECH IDF	4.00 2.00	SAF TCLE	5.00 0.10	110.00

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
The following totals represent - Cash and Checks Collected				
COST CCC CONSOLIDATED COURT COSTS	4	12.80	115.20	128.00
COST CHS COURTHOUSE SECURITY	4	12.80	0.00	12.80
COST IDF INDIGENT DEFENSE FEE	4	0.64	5.76	6.40
COST JRF JUROR REIMBURSEMENT FEE	4	1.28	11.52	12.80
COST JSF JUDICIAL SUPPORT FEE	4	1.92	17.28	19.20
COST SAF STATE ARREST FEE	4	12.80	3.20	16.00
COST STF STATE TRAFFIC FEE	2	1.80	34.20	36.00
COST TCLE TCLEOSE	1	0.01	0.09	0.10
COST TECH TECH FUND	4	12.80	0.00	12.80
COST TFC TFC	2	3.60	0.00	3.60
COST TIME TIME PAYMENT	1	2.50	2.50	5.00
COST TPDF TRUANCY PREVENTION & DIVERSION FUND	4	0.00	6.40	6.40
FEES CIVI CIVIL FILING FEES	3	75.00	0.00	75.00
FEES DDC DEFENSIVE DRIVING	0	0.00	0.00	0.00
FEES DEF DEFERRED ADJUDICATION	0	0.00	0.00	0.00
FEES DRF DISPUTE RESOLUTION FUND	3	15.00	0.00	15.00
FEES EFF ELECTRONIC FILING FEE	3	0.00	30.00	30.00
FEES ILF INDIGENT LEGAL FEE	3	0.00	18.00	18.00
FEES JPTF JUDICIAL & COURT PERSONNEL TRNG FEE-CV	3	0.00	15.00	15.00
FINE FINE FINE	2	187.90	0.00	187.90
Money Totals	7	340.85	259.15	600.00

The following totals represent - Transfers Collected

COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST CHS COURTHOUSE SECURITY	0	0.00	0.00	0.00
COST IDF INDIGENT DEFENSE FEE	0	0.00	0.00	0.00
COST JRF JUROR REIMBURSEMENT FEE	0	0.00	0.00	0.00
COST JSF JUDICIAL SUPPORT FEE	0	0.00	0.00	0.00
COST SAF STATE ARREST FEE	0	0.00	0.00	0.00
COST STF STATE TRAFFIC FEE	0	0.00	0.00	0.00
COST TCLE TCLEOSE	0	0.00	0.00	0.00
COST TECH TECH FUND	0	0.00	0.00	0.00
COST TFC TFC	0	0.00	0.00	0.00
COST TIME TIME PAYMENT	0	0.00	0.00	0.00
COST TPDF TRUANCY PREVENTION & DIVERSION FUND	0	0.00	0.00	0.00
FEES CIVI CIVIL FILING FEES	0	0.00	0.00	0.00
FEES DDC DEFENSIVE DRIVING	0	0.00	0.00	0.00
FEES DEF DEFERRED ADJUDICATION	0	0.00	0.00	0.00
FEES DRF DISPUTE RESOLUTION FUND	0	0.00	0.00	0.00
FEES EFF ELECTRONIC FILING FEE	0	0.00	0.00	0.00
FEES ILF INDIGENT LEGAL FEE	0	0.00	0.00	0.00
FEES JPTF JUDICIAL & COURT PERSONNEL TRNG FEE-CV	0	0.00	0.00	0.00
FINE FINE FINE	0	0.00	0.00	0.00
Transfer Totals	0	0.00	0.00	0.00

The following totals represent - Jail Credit and Community Service

COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST CHS COURTHOUSE SECURITY	0	0.00	0.00	0.00
COST IDF INDIGENT DEFENSE FEE	0	0.00	0.00	0.00
COST JRF JUROR REIMBURSEMENT FEE	0	0.00	0.00	0.00
COST JSF JUDICIAL SUPPORT FEE	0	0.00	0.00	0.00
COST SAF STATE ARREST FEE	0	0.00	0.00	0.00
COST STF STATE TRAFFIC FEE	0	0.00	0.00	0.00
COST TCLE TCLEOSE	0	0.00	0.00	0.00
COST TECH TECH FUND	0	0.00	0.00	0.00
COST TFC TFC	0	0.00	0.00	0.00
COST TIME TIME PAYMENT	0	0.00	0.00	0.00
COST TPDF TRUANCY PREVENTION & DIVERSION FUND	0	0.00	0.00	0.00
FEES CIVI CIVIL FILING FEES	0	0.00	0.00	0.00
FEES DDC DEFENSIVE DRIVING	0	0.00	0.00	0.00
FEES DEF DEFERRED ADJUDICATION	0	0.00	0.00	0.00
FEES DRF DISPUTE RESOLUTION FUND	0	0.00	0.00	0.00
FEES EFF ELECTRONIC FILING FEE	0	0.00	0.00	0.00
FEES ILF INDIGENT LEGAL FEE	0	0.00	0.00	0.00
FEES JPTF JUDICIAL & COURT PERSONNEL TRNG FEE-CV	0	0.00	0.00	0.00

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
FINE FINE FINE	0	0.00	0.00	0.00
Credit Totals	0	0.00	0.00	0.00

The following totals represent - Credit Card Payments

COST CCC CONSOLIDATED COURT COSTS	2	8.00	72.00	80.00
COST CHS COURTHOUSE SECURITY	2	8.00	0.00	8.00
COST IDF INDIGENT DEFENSE FEE	2	0.40	3.60	4.00
COST JRF JUROR REIMBURSEMENT FEE	2	0.80	7.20	8.00
COST JSF JUDICIAL SUPPORT FEE	2	1.20	10.80	12.00
COST SAF STATE ARREST FEE	2	8.00	2.00	10.00
COST STF STATE TRAFFIC FEE	2	3.00	57.00	60.00
COST TCLE TCLEOSE	2	0.02	0.18	0.20
COST TECH TECH FUND	2	8.00	0.00	8.00
COST TFC TFC	2	6.00	0.00	6.00
COST TIME TIME PAYMENT	0	0.00	0.00	0.00
COST TPDF TRUANCY PREVENTION & DIVERSION FUND	2	0.00	4.00	4.00
FEES CIVI CIVIL FILING FEES	0	0.00	0.00	0.00
FEES DDC DEFENSIVE DRIVING	1	9.90	0.00	9.90
FEES DEF DEFERRED ADJUDICATION	1	149.90	0.00	149.90
FEES DRF DISPUTE RESOLUTION FUND	0	0.00	0.00	0.00
FEES EFF ELECTRONIC FILING FEE	0	0.00	0.00	0.00
FEES ILF INDIGENT LEGAL FEE	0	0.00	0.00	0.00
FEES JPTF JUDICIAL & COURT PERSONNEL TRNG FEE-CV	0	0.00	0.00	0.00
FINE FINE FINE	1	100.00	0.00	100.00
Credit Card Totals	3	303.22	156.78	460.00

The following totals represent - Combined Money

COST CCC CONSOLIDATED COURT COSTS	6	20.80	187.20	208.00
COST CHS COURTHOUSE SECURITY	6	20.80	0.00	20.80
COST IDF INDIGENT DEFENSE FEE	6	1.04	9.36	10.40
COST JRF JUROR REIMBURSEMENT FEE	6	2.08	18.72	20.80
COST JSF JUDICIAL SUPPORT FEE	6	3.12	28.08	31.20
COST SAF STATE ARREST FEE	6	20.80	5.20	26.00
COST STF STATE TRAFFIC FEE	4	4.80	91.20	96.00
COST TCLE TCLEOSE	3	0.03	0.27	0.30
COST TECH TECH FUND	6	20.80	0.00	20.80
COST TFC TFC	4	9.60	0.00	9.60
COST TIME TIME PAYMENT	1	2.50	2.50	5.00
COST TPDF TRUANCY PREVENTION & DIVERSION FUND	6	0.00	10.40	10.40
FEES CIVI CIVIL FILING FEES	3	75.00	0.00	75.00
FEES DDC DEFENSIVE DRIVING	1	9.90	0.00	9.90
FEES DEF DEFERRED ADJUDICATION	1	149.90	0.00	149.90
FEES DRF DISPUTE RESOLUTION FUND	3	15.00	0.00	15.00
FEES EFF ELECTRONIC FILING FEE	3	0.00	30.00	30.00
FEES ILF INDIGENT LEGAL FEE	3	0.00	18.00	18.00
FEES JPTF JUDICIAL & COURT PERSONNEL TRNG FEE-CV	3	0.00	15.00	15.00
FINE FINE FINE	3	287.90	0.00	287.90
Money Totals	10	644.07	415.93	1,060.00

The following totals represent - Combined Money and Credits

COST CCC CONSOLIDATED COURT COSTS	6	20.80	187.20	208.00
COST CHS COURTHOUSE SECURITY	6	20.80	0.00	20.80
COST IDF INDIGENT DEFENSE FEE	6	1.04	9.36	10.40
COST JRF JUROR REIMBURSEMENT FEE	6	2.08	18.72	20.80
COST JSF JUDICIAL SUPPORT FEE	6	3.12	28.08	31.20
COST SAF STATE ARREST FEE	6	20.80	5.20	26.00
COST STF STATE TRAFFIC FEE	4	4.80	91.20	96.00
COST TCLE TCLEOSE	3	0.03	0.27	0.30
COST TECH TECH FUND	6	20.80	0.00	20.80
COST TFC TFC	4	9.60	0.00	9.60
COST TIME TIME PAYMENT	1	2.50	2.50	5.00
COST TPDF TRUANCY PREVENTION & DIVERSION FUND	6	0.00	10.40	10.40
FEES CIVI CIVIL FILING FEES	3	75.00	0.00	75.00
FEES DDC DEFENSIVE DRIVING	1	9.90	0.00	9.90
FEES DEF DEFERRED ADJUDICATION	1	149.90	0.00	149.90
FEES DRF DISPUTE RESOLUTION FUND	3	15.00	0.00	15.00

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
FEES EFF ELECTRONIC FILING FEE	3	0.00	30.00	30.00
FEES ILF INDIGENT LEGAL FEE	3	0.00	18.00	18.00
FEES JPTF JUDICIAL & COURT PERSONNEL TRNG FEE-CV	3	0.00	15.00	15.00
FINE FINE FINE	3	287.90	0.00	287.90
Report Totals	10	644.07	415.93	1,060.00

Money Distribution Report

Date	Payment Type	Fines	Court Costs	Fees	Bonds	Restitution	Other	Total
00-00-0000	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09-01-1991	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09-01-1993	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09-01-1995	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09-01-1997	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09-01-1999	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09-01-2001	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09-01-2003	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-01-2004	Cash & Checks Collected	187.90	259.10	153.00	0.00	0.00	0.00	600.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	100.00	200.20	159.80	0.00	0.00	0.00	460.00
	Total of all Collections	287.90	459.30	312.80	0.00	0.00	0.00	1,060.00
TOTALS	Cash & Checks Collected	187.90	259.10	153.00	0.00	0.00	0.00	600.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	100.00	200.20	159.80	0.00	0.00	0.00	460.00
	Total of all Collections	287.90	459.30	312.80	0.00	0.00	0.00	1,060.00

Money Distribution Report

Description	Count	Collected	Retained	Disbursed
State of Texas Quarterly Reporting Totals				
State Comptroller Cost and Fees Report				
Section I: Report for Offenses Committed				
01-01-04 Forward	6	208.00	20.80	187.20
09-01-01 - 12-31-03	0	0.00	0.00	0.00
08-31-99 - 08-31-01	0	0.00	0.00	0.00
09-01-97 - 08-30-99	0	0.00	0.00	0.00
09-01-91 - 08-31-97	0	0.00	0.00	0.00
Bail Bond Fee	0	0.00	0.00	0.00
DNA Testing Fee - Convictions	0	0.00	0.00	0.00
DNA Testing Fee - Comm Supvn	0	0.00	0.00	0.00
DNA Testing Fee - Juvenile	0	0.00	0.00	0.00
EMS Trauma Fund (EMS)	0	0.00	0.00	0.00
Juvenile Probation Diversion Fees	0	0.00	0.00	0.00
Jury Reimbursement Fee	6	20.80	2.08	18.72
Indigent Defense Fund	6	10.40	1.04	9.36
Moving Violation Fees	0	0.00	0.00	0.00
State Traffic Fine	4	96.00	4.80	91.20
Section II: As Applicable				
Peace Officer Fees	6	26.00	20.80	5.20
Failure to Appear/Pay Fees	0	0.00	0.00	0.00
Judicial Fund - Const County Court	0	0.00	0.00	0.00
Judicial Fund - Statutory County Court	0	0.00	0.00	0.00
Motor Carrier Weight Violations	0	0.00	0.00	0.00
Time Payment Fees	1	5.00	2.50	2.50
Driving Record Fee	0	0.00	0.00	0.00
Judicial Support Fee	0	0.00	0.00	0.00
Truancy Prevention and Diversion Fund	6	10.40	0.00	10.40
Report Sub Total	35	376.60	52.02	324.58
State Comptroller Civil Fees Report				
CF: Birth Certificate Fees	0	0.00	0.00	0.00
CF: Marriage License Fees	0	0.00	0.00	0.00
CF: Declaration of Informal Marriage	0	0.00	0.00	0.00
CF: Nondisclosure Fees	0	0.00	0.00	0.00
CF: Juror Donations	0	0.00	0.00	0.00
CF: Justice Court Indig Filing Fees	0	0.00	0.00	0.00
CF: Stat Prob Court Indig Filing Fees	0	0.00	0.00	0.00
CF: Stat Prob Court Judic Filing Fees	0	0.00	0.00	0.00
CF: Stat Cnty Court Indig Filing Fees	0	0.00	0.00	0.00
CF: Stat Cnty Court Judic Filing Fees	0	0.00	0.00	0.00
CF: Cnst Cnty Court Indig Filing Fees	0	0.00	0.00	0.00
CF: Cnst Cnty Court Judic Filing Fees	0	0.00	0.00	0.00
CF: Dist Court Divorce & Family Law	0	0.00	0.00	0.00
CF: Dist Court Other Divorce/Family Law	0	0.00	0.00	0.00
CF: Dist Court Indig Legal Services	0	0.00	0.00	0.00
CF: Judicial Support Fee	6	31.20	3.12	28.08
CF: Judicial & Court Pers. Training Fee	0	0.00	0.00	0.00
Report Sub Total	6	31.20	3.12	28.08
Total Due For This Period	41	407.80	55.14	352.66



Texas A&M AgriLife Extension Service
The Texas A&M University System

NAME: Katie Mangold TITLE: CEA-FCH
COUNTY: Lamb MONTH: January YEAR: 2018

EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT

Miles traveled 1306.8

Selected major activities since last report (Jan.)

- 1/3- County and Area Livestock Show Barn Set-up
- 1/4-1/6- Lamb County Stock Show
- 1/7- Shooting Sports Practice
- 1/8- Littlefield 4-H Club Meeting
- 1/8- Otton 4-H Club Meeting
- 1/9- Sudan 4-H Club Meeting
- 1/11-1/13- Littlefield Area Livestock Show & Sale
- 1/14- Shooting Sports Practice
- 1/16-Validation Checks
- 1/16- Head Start Board Meeting
- 1/19-1/20- Otton Livestock Show & Sale
- 1/20- Lamb County Shooting Sports Workshop
- 1/23- Dog Project Meeting
- 1/23- LGEF-Lesson 10
- 1/23- KZZN Radio Show
- 1/24-LOL 7th & 8th Grade
- 1/25- District 2 Scholarship Review
- 1/25-1/27- Springlake-Earth Livestock Show & Sale
- 1/28- Shooting Sports Practice
- 1/29- LOL 6th Grade
- 1/29-2/2- Fort Worth Stock Show- Steer & Pig Show
- 1/30- North West Cluster Meeting

CURRENT MONTH CONTACTS

Telephone	Mail	Extension Office Visits by Clientele	Site Visits Farm, Home, Project Ranch, Business, Etc.	Group	Total Direct Contacts	Media News Articles, TV/Radio, Etc	Newsletters Written
40	0	150	12	200	400	3	1

Major plans for next month: (February)

- 2/4- Shooting Sports Project
- 2/5- Littlefield 4-H Meeting
- 2/6- Dog Project Meeting
- 2/7- D2EAFCS Meeting
- 2/8- District 2 4-H Awards Workday
- 2/9-2/11- San Angelo Gilt & Heifer Show
- 2/11- Shooting Sports Practice
- 2/13- Dog Project
- 2/15- Otton 4-H Meeting
- 2/16-2/23- San Antonio Livestock Show Pig and Steer Show
- 2/18- Shooting Sport Practice
- 2/20- Dog Project Meeting
- 2/21- Littlefield Head Start Parent Meeting- Fresh Start to Healthier You (3)
- 2/25- Shooting Sports Practice
- 2/26- Performance Appraisal
- 2/27- LOL 7th & 8th Graders
- 2/28- LOL 6th Graders

Extension Mileage and Travel Report to County Commissioners Court

Date	Monthly Travel	Miles	Meals	Lodging
1/2/18	Livestock Show Ribbon Pick-up, Lubbock	90		
1/3-1/6/18	Lamb County Stock Show			
1/9/18	Sudan 4-H Club Meeting	33		
1/11-1/13	Littlefield Area Show			
1/16/18	Validation Checks- Earth	56		
1/19-1/20	Olton Livestock Show, Olton	112.8		
1/20/18	Shooting Sports Workshop, Littlefield			
1/23/18	KZZN Radio & LGEG, Littlefield			
1/24/18	LOL, Littlefield			
1/25/18	District 2 Scholarship Review, Lubbock	90		
1/29	LOL, Littlefield			
1/30	North West Region Cluster Meeting, Bovina	125		
1/31-2/2	Fort Worth Stock Show, Fort Worth	800		
GRAND TOTAL OF MILES, MEALS & LODGING		1306.8	0	0

Other expenses:

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

Signed: Kate Mayall Date 4/10/18

Educational programs of the Texas AgriLife Extension Service are open to all people without regard to race, color, sex, disability, religion, age, or national origin. The Texas A&M University System, U.S. Department of Agriculture, and the County Commissioners Courts of Texas Cooperating



Texas A&M AgriLife Extension Service
The Texas A&M University System

NAME: Katie Mangold TITLE: CEA-FCH
COUNTY: Lamb MONTH: February YEAR: 2018

EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT

Miles traveled 1684

Selected major activities since last report (February)

- 1/29-2/2- Fort Worth Stock Show - Steers & Pigs
- 2/4- Shooting Sports Project
- 2/5- Littlefield 4-H Meeting
- 2/6- Dog Project Meeting
- 2/7- D2EAFCS Meeting
- 2/8- District 2 4-H Awards Workday
- 2/9-2/11- San Angelo Gilt & Heifer Show
- 2/11- Shooting Sports Practice
- 2/13- Dog Project
- 2/15- Olton 4-H Meeting
- 2/16-2/23- San Antonio Livestock Show Pig and Steer Show
- 2/18- Shooting Sport Practice
- 2/20- Dog Project Meeting
- 2/21- Littlefield Head Start Parent Meeting- Fresh Start to Healthier You (3)
- 2/25- Shooting Sports Practice
- 2/26- Performance Appraisal
- 2/27- LOL 7th & 8th Graders
- 2/28- LOL 6th Graders
- 2/28-Olton Clothing and Textiles Project Meeting

CURRENT MONTH CONTACTS

Telephone	Mail	Extension Office Visits by Clientele	Site Visits Farm, Home, Project Ranch, Business, Etc.	Group	Total Direct Contacts	Media News Articles, TV/Radio, Etc	Newsletters Written
55	0	75	5	150	450	2	1

Major plans for next month: (March)

- 3/1- Sudan Parent Head Start Meeting
- 3/1- TEEA 4-H Scholarship Deadline
- 3/3- Littlefield Community Garden Meeting
- 3/4- Shooting Sports Practice
- 3/5- Littlefield & Oton 4-H Meeting
- 3/5-3/17- Houston Livestock Show
- 3/6- Sudan 4-H Club Meeting
- 3/7- Oton Clothing and Textiles Project Meeting
- 3/7- Littlesteps Head Start Parent Meeting
- 3/11- Shooting Sports Project
- 3/14- Oton Clothing and Textiles Project Meeting
- 3/21- Littlefield Head Start Parent Meeting
- 3/21- Oton Clothing and Textiles Project Meeting
- 3/22- District 2 TEEA Conference
- 3/23- Lamb County Photography Contest Deadline
- 3/25- Shooting Sports Practice
- 3/26- Lamb County Fashion Show Deadline
- 3/27- District 2 TAE4HA Meeting
- 3/27- Littlefield Clothing and Textiles Project Meeting
- 3/28- Oton Clothing and Textiles Project Meeting
- 3/29- KZZN Radio Show
- 3/30- Oton Clothing and Textiles Project Meeting

Extension Mileage and Travel Report to County Commissioners Court

Date	Monthly Travel	Miles	Meals	Lodging
2/5/18	Littlefield 4-H Club Meeting			
2/7/18	District 2 TEAFCS Meeting, Littlefield			
2/8/18	District 2 4-H Awards Workday	90		
2/12/18	District 2 4-H Awards Workday	90		
2/15/18	Olton 4-H Meeting	57		
2/16-2/23	San Antonio Livestock Show	1300		
2/26/18	Performance Appraisal, Lubbock	90		
2/27/18	LOL, Littlefield			
2/28/18	LOL, Littlefield			
2/28/18	Olton Clothing and Textiles Meeting, Olton	57		
GRAND TOTAL OF MILES, MEALS & LODGING		1684	0	0

Other expenses:

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

Signed: Kateri Magell

Date 4/10/18

Educational programs of the Texas A&M University Extension Service are open to all people without regard to race, color, sex, disability, religion, age, or national origin. The Texas A&M University System, U.S. Department of Agriculture, and the County Commissioners Courts of Texas Cooperating



Texas A&M AgriLife Extension Service
The Texas A&M University System

NAME: Katie Mangold TITLE: CEA-FCH
COUNTY: Lamb MONTH: March YEAR: 2018

EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT

Miles traveled 588

Selected major activities since last report (March)

- 3/1- Sudan Parent Head Start Meeting
- 3/1- TEEA 4-H Scholarship Deadline
- 3/3- Littlefield Community Garden Meeting
- 3/4- Shooting Sports Practice
- 3/5- Littlefield & Olton 4-H Meeting
- 3/5-3/17- Houston Livestock Show
- 3/8- Sudan 4-H Club Meeting
- 3/7- Olton Clothing and Textiles Project Meeting
- 3/7- Littlesteps Head Start Parent Meeting
- 3/11- Shooting Sports Project
- 3/14- Olton Clothing and Textiles Project Meeting
- 3/21- Littlefield Head Start Parent Meeting
- 3/21- Olton Clothing and Textiles Project Meeting
- 3/22- District 2 TEEA Conference
- 3/23- Lamb County Photography Contest Deadline
- 3/25- Shooting Sports Practice
- 3/26- Lamb County Fashion Show Deadline
- 3/27- District 2 TAE4HA Meeting
- 3/27- Littlefield Clothing and Textiles Project Meeting
- 3/28- Olton Clothing and Textiles Project Meeting
- 3/29- KZZN Radio Show
- 3/30- Olton Clothing and Textiles Project Meeting

CURRENT MONTH CONTACTS							
Telephone	Mail	Extension Office Visits by Clientele	Site Visits Farm, Home, Project Ranch, Business, Etc.	Group	Total Direct Contacts	Media News Articles, TV/Radio, Etc	Newsletters Written
85	0	35	8	55	250	3	1

Major plans for next month: (April)

- 4/2- Littlefield 4-H Club Meeting
- 4/2- Olton Clothing and Textiles Project Meeting
- 4/3- Littlefield Area Stock Show Board Meeting
- 4/3- Littlefield Clothing and Textiles Project Meeting
- 4/3- Shooting Sports Practice
- 4/4- Olton Clothing and Textiles Project Meeting
- 4/5- Lamb County Fashion Show
- 4/7- Lamb County Project Prom
- 4/8- Shooting Sports Practice
- 4/10- Sudan 4-H Club Meeting
- 4/10- Littlefield Clothing and Textiles Project
- 4/10- Shooting Sports Practice
- 4/11- Olton Clothing and Textiles Project
- 4/13- District 2 Fashion Show Workday
- 4/13- South Plains Judging Contest
- 4/14- District 2 Rifle Contest
- 4/15- Shooting Sports Practice
- 4/16- North West Region Cluster Meeting
- 4/17- District 2 Educational Presentation Workday
- 4/18- Littlefield Head Start Parent Meeting
- 4/18- Olton Clothing and Textiles Project Meeting
- 4/18- Olton Lions Club Meeting- Fashion Participants
- 4/19- District 2 Fashion Show, Duds to Dazzle, Fashion Storyboard
- 4/20- District 2 Livestock Judging Contest
- 4/22- Shooting Sport Practice
- 4/24- District 2 Wool Judging
- 4/26- District 2 Photography Workday
- 4/27- District 2 Junior & Intermediate Educational Presentation Contest
- 4/29- Shooting Sports Practice

Extension Mileage and Travel Report to County Commissioners Court

Date	Monthly Travel	Miles	Meals	Lodging
3/1/18	TEEA Scholarship, Tulla			
3/1/18	Sudan Head Start Parent Meeting, Sudan	33		
3/5/18	Olton 4-H Meeting, Olton	57		
3/5/18	Sudan 4-H Meeting, Sudan	33		
3/7/18	Olton Clothing and Textiles Meeting, Olton	57		
3/14/18	Olton Clothing and Textiles Meeting, Olton	57		
3/21/18	Littlefield Head Start Parent Meeting			
3/21/18	Olton Clothing and Textiles Project Meeting	57		
3/19/18	LOL, Littlefield			
3/22/18	TEEA Conference, Lubbock	90		
3/27/18	D2 TAE4HA Meeting, Lubbock	90		
3/28/18	Olton Clothing and Textiles Project, Olton	57		
3/29/18	KZZN Radio, Littlefield			
3/30/18	Olton Clothing and Textiles Project, Olton	57		
3/29/18	Fashion Show Awards, Lubbock	90		
GRAND TOTAL OF MILES, MEALS & LODGING		678	0	0

Other expenses:

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

Signed: Katie Mangold *Katie Mangold* Date 4/10/18

Educational programs of the Texas AgriLife Extension Service are open to all people without regard to race, color, sex, disability, religion, age, or national origin. The Texas A&M University System, U.S. Department of Agriculture, and the County Commissioners Courts of Texas Cooperating



Texas A&M AgriLife Extension Service
The Texas A&M University System

NAME: Katie Mangold TITLE: CEA-FCH
COUNTY: Lamb MONTH: April YEAR: 2018

EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT

Miles traveled 1340

Selected major activities since last report (April)

- 4/2- Littlefield 4-H Club Meeting
- 4/2- Olton Clothing and Textiles Project Meeting
- 4/3- Littlefield Area Stock Show Board Meeting
- 4/3- Littlefield Clothing and Textiles Project Meeting
- 4/3- Shooting Sports Practice
- 4/4- Olton Clothing and Textiles Project Meeting
- 4/5- Lamb County Fashion Show
- 4/7- Lamb County Project Prom
- 4/8- Shooting Sports Practice
- 4/10- Sudan 4-H Club Meeting
- 4/10- Littlefield Clothing and Textiles Project
- 4/10- Shooting Sports Practice
- 4/11- Olton Clothing and Textiles Project
- 4/13- District 2 Fashion Show Workday
- 4/13- South Plains Judging Contest
- 4/14- District 2 Rifle Contest
- 4/15- Shooting Sports Practice
- 4/16- North West Region Cluster Meeting
- 4/16- Fashion Storyboard Workday- Littlefield
- 4/17- District 2 Educational Presentation Workday
- 4/18- Littlefield Head Start Parent Meeting
- 4/18- Olton Clothing and Textiles Project Meeting
- 4/18- Olton Lions Club Meeting- Fashion Participants
- 4/19- District 2 Fashion Show, Duds to Dazzle, Fashion Storyboard
- 4/20- District 2 Livestock Judging Contest
- 4/22- Shooting Sport Practice
- 4/23- Lamb County Adult Leaders Meeting
- 4/24- District 2 Wool Judging
- 4/26- District 2 Photography Workday
- 4/27- District 2 Junior & Intermediate Educational Presentation Contest
- 4/29- Shooting Sports Practice

CURRENT MONTH CONTACTS

Telephone	Mail	Extension Office Visits by Clientele	Site Visits Farm, Home, Project Ranch, Business, Etc.	Group	Total Direct Contacts	Media News Articles, TV/Radio, Etc	Newsletters Written
75	20	45	7	90	325	6	1

Major plans for next month: (May)

- 5/1-5/2- Boards/ Professional Association Meetings
- 5/3- D2AE4HA Meeting
- 5/4-5/6- State 4-H Scholarship Interviews
- 5/6- Shooting Sports Practice
- 5/7- Olton 4-H Meeting
- 5/7- Littlefield 4-H Meeting
- 5/8- Sudan 4-H Meeting
- 5/8- Lamb County Stock Show Board Meeting
- 5/8- Leadership Interviews in Cochran County
- 5/9-5/10- Administration Meetings
- 5/11- FCS Council Meeting/ Health and Safety Collation
- 5/14- District 2 Senior Educational Presentation and Share the Fun Contest
- 5/15- Olton Highway Clean-up
- 5/16- Preparation for 4th Grade Ag Awareness Day
- 5/17- Lamb County 4th Grade Ag Awareness Day
- 5/19- District 2 Archery Contest
- 5/19- District 2 Clothing Extravaganza
- 5/20- Shooting Sports Practice
- 5/22- Record Book Training
- 5/24- Path to Plate Planning Meeting
- 5/25- Littlefield 4-H Memorial Day Flags
- 5/26- Olton 4-H Memorial Day Flags
- 5/27- Shooting Sports Practice
- 5/28- Flag pick-up at Littlefield and Olton
- 5/29-5/31- Junior Leader Lab

Extension Mileage and Travel Report to County Commissioners Court

Date	Monthly Travel	Miles	Meals	Lodging
4/2/18	Littlefield 4-H Meeting			
4/3/18	Littlefield Area Board Meeting			
4/4/18	Olton Clothing and Textiles, Olton	57		
4/5/18	Lamb County Fashion Show, Olton	57		
4/5/18	Fashion Show Prizes, Plainview	115		
4/7/18	Project Prom, Olton	57		
4/10/18	Sudan 4-H Meeting, Sudan	33		
4/11/18	Olton Clothing and Textiles Project Meeting	57		
4/13/18	Fashion Show Workday, Lubbock	90		
4/13/18	South Plains Judging Contest, Levelland	56		
4/14/18	D2 Rifle Contest, Levelland	56		
4/16/18	North Region Cluster Meeting, Nazareth	112		
4/17/18	Educational Presentation Workday, Lubbock	90		
4/18/18	Olton Clothing and Textiles Project, Olton	57		
4/19/18	District 2 Fashion Contest, Lubbock	105		
4/20/18	District 2 Livestock Judging Contest, Lubbock	90		
4/23/18	Adult Leaders Meeting, Littlefield			
4/24/18	Wool Judging Contest, Lubbock	90		
4/27/18	District Educational Presentation, Abernathy	64		
4/25/18	Photography Workday, Lubbock	90		
GRAND TOTAL OF MILES, MEALS & LODGING		1340	0	0

Other expenses:

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

Signed: Katie Mangold

Date 5/31/18

Extension Mileage and Travel Report to County Commissioners Court

Date	Monthly Travel	Miles	Meals	Lodging
5/1-5/2	Boards, Brownwood	690		
5/3/18	D2AE4HA Meeting, Lubbock	90		
5/7/18	Olton 4-H Meeting	57		
5/8/18	Lamb County Stock Show Board, Littlefield			
5/8/18	Sudan 4-H Meeting, Sudan	33		
5/8/18	Leadership Interviews, Morton	78		
5/9/18	Administration Meeting, Lubbock	90		
5/10/18	Administration Meeting, Lubbock	90		
5/11/18	FCS Council Meeting, Littlefield			
5/14/18	District 2 Senior Ed Pres., Lubbock	90		
5/17/18	Lamb County 4th Grade Ag Day, Littlefield			
5/19/18	District 2 Archery Contest, Floydada	168		
5/20/18	Return Blender Bike, Lubbock	90		
5/21/18	Record Book Training, Littlefield			
5/24/18	Path to Plate Planning Meeting, Muleshoe	65		
5/25/18	Littlefield Memorial Day Flags, Littlefield			
5/26/18	Olton Memorial Day Flags, Olton	65		
5/27/18	Pistol Practice, Littlefield			
5/28/18	Memorial Day Flag pick-up, Olton & Littlefield	65		
5/30/18	Junior Leader Lab, Levelland	65		
GRAND TOTAL OF MILES, MEALS & LODGING		1801	0	0

Other expenses:

State Round-Up Registration, Board Registration

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

Signed: Kate Mangel

Date 5/31/18



Texas A&M AgriLife Extension Service
The Texas A&M University System

NAME: Katie Mangold TITLE: CEA-FCH
COUNTY: Lamb MONTH: May YEAR: 2018

EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT

Miles traveled 1801

Selected major activities since last report (May)

- 5/1-5/2- Boards/ Professional Association Meetings
- 5/3- D2AE4HA Meeting
- 5/4-5/6- State 4-H Scholarship Interviews
- 5/6- Shooting Sports Practice
- 5/7- Olton 4-H Meeting
- 5/7- Littlefield 4-H Meeting
- 5/8- Sudan 4-H Meeting
- 5/8- Lamb County Stock Show Board Meeting
- 5/8- Leadership Interviews in Cochran County
- 5/9-5/10- Administration Meetings
- 5/11- FCS Council Meeting/ Health and Safety Collation
- 5/14- District 2 Senior Educational Presentation and Share the Fun Contest
- 5/15- Olton Highway Clean-up
- 5/16- Preparation for 4th Grade Ag Awareness Day
- 5/17- Lamb County 4th Grade Ag Awareness Day
- 5/19- District 2 Archery Contest
- 5/19- District 2 Clothing Extravaganza
- 5/20- Shooting Sports Practice
- 5/22- Record Book Training
- 5/24- Path to Plate Planning Meeting
- 5/25- Littlefield 4-H Memorial Day Flags
- 5/26- Olton 4-H Memorial Day Flags
- 5/27- Shooting Sports Practice
- 5/28- Flag pick-up at Littlefield and Olton
- 5/29-5/31- Junior Leader Lab

CURRENT MONTH CONTACTS

Telephone	Mail	Extension Office Visits by Clientele	Site Visits Farm, Home, Project Ranch, Business, Etc.	Group	Total Direct Contacts	Media News Articles, TV/Radio, Etc	Newsletters Written
80	10	35	6	225	375	10	1

Major plans for next month: (June)

- 6/3- Shooting Sports Practice
- 6/5- District 2 Pistol Contest
- 6/5- Head start Board Meeting
- 6/6- H2O Camp
- 6/7- Senior Leader Lab Planning Meeting
- 6/10- Shooting Sports Practice
- 6/11-6/15- Texas 4-H Round-Up
- 6/19- District 2 Horse Show
- 6/22- Health and Safety Collation Meeting
- 6/24- Steer and Heifer Validation
- 6/24- Shooting Sports Practice
- 6/25- Adult Leaders Meeting
- 6/26-6/28- Globe
- 6/29-7/1- Senior Leader Lab
- 6/29-6/30- District 2 Trap and Skeet Contest