



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

NAME: Brandon Albus TITLE: CEA-ANR
COUNTY: Lamb MONTH: January YEAR: 2022

EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT

Miles traveled: 1008

Selected major activities since last report (January 2022)

- Weekly – Lamb County 4-H Update sent each Friday
- 1/5 “Using Your Food Bank Foods” Newsletter, FBC Littlefield
Stock Show Set-Up Day, Ag Center
- 1/6-1/8 Lamb County Stock Show
4-H Concession Stand
- 1/10 Educational Presentation, Share-the-Fun, Public Speaking virtual contest
- 1/12 FCCLA Summit Presentations, Lubbock
- 1/13-1/15 Littlefield Area Show and Sale, Ag Center
- 1/15 Lamb County 4-H Cake & Casserole Auction, Ag Center
- 1/17 When Sean Speaks Presentation, Olton ISD
- 1/18 When Sean Speaks Presentation, Littlefield ISD & Sudan ISD
- 1/19 Regional Program Leader Applicant Presentations, D-2 Extension Office, Lubbock
- 1/21-1/22 Olton Stock Show, Olton
- 1/24 Simply Spring Planning Meeting, Virtual
- 1/31-2/5 Fort Worth Stock show

Major plans for next month: (February 2022)

- Weekly – Lamb County 4-H Update sent each Friday
- 2/2 “Using Your Food Bank Foods - Lentils” Newsletter, FBC Littlefield
- 2/3 New Agent Meeting with Hockley Co. FCH Agent, Levelland
- 2/7 Performance Appraisal, Lamb County Extension Office
Olton 4-H Meeting, Olton Lions Club Bldg.
- 2/7-2/26 San Angelo Stock show and San Antonio stock show
- 2/14 Sudan 4-H Community Service Project, Shelby’s Bridge, Sudan
Texas TEAFCS Award Applications due
- 2/15 D-2 Educational Presentation / Public Speaking / Share-the-Fun Contest Judging
- 2/20-3/11 Lamb County Intern

Extension Mileage and Travel Report to County Commissioners Court

Date	Monthly Travel	Miles	Meals	Lodging
1/21-22	Olton stock show	140		
1/31-05	Fort Worth Stock Show	806		
1/26	Went to Amherst and Sudan to meet with school and went to meet with Dairy	62		
1/31-2/05	Meals		6 Days	
1/31-2/05	Lodging			6 Days
GRAND TOTAL OF MILES, MEALS & LODGING		1008		

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.

Date: February 10, 2022 Signed: Brandon Albus

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

Brad Bridges

Money Distribution Report

JP #2

Receipt Cause/Defendant	Codes	Amounts	Total
20180484 2022-002CV FLÓRES, ADRIAN Money Order MO 27858298680	01-04-2022 CSF	75.00 SCCF 21.00 JCSF 25.00 CDRF 5.00 LGAF 3.00	129.00
20180485 2022-002CV FLORES, ADRIAN Money Order MO 27858298702	01-04-2022 CSF	75.00	75.00
20180486 2021-0052 JUAREZ, LUIS ENRIQUE Money Order MO 27858298713	01-04-2022 CCC	62.00 SAF 5.00 LCCC 14.00 FINE 189.00	270.00
20180487 2021-0095 CROWNOVER, JEFFREY G Personal Check CK #6118	01-06-2022 CCC	62.00 SAF 5.00 LCCC 14.00 FINE 189.00	270.00
20180488 2021-0092 CRISTAN, PEDRO R Company Check CK #61990	01-06-2022 CCC	62.00 SAF 5.00 LCCC 14.00 FINE 89.00	170.00
20180489 2021-0099 SANTOS, MAURICIO Money Order MO 26900061456	01-06-2022 CCC LTFC	62.00 SAF 5.00 LCCC 14.00 FINE 151.00 3.00 STF1 50.00	285.00
20180490 2021-0098 SANTOS, MAURICIO Money Order MO 26900061456	01-06-2022 CCC	62.00 SAF 5.00 LCCC 14.00 FINE 189.00	270.00
20180491 2021-0093 LOPEZ, JOSE MIRELES Company Check CK #404859	01-10-2022 CCC	62.00 SAF 5.00 LCCC 14.00 FINE 89.00	170.00
20180492 2021-0100 LONGORIA, JESSIE Money Order MO 27858298860	01-13-2022 CCC LTFC	62.00 SAF 5.00 LCCC 14.00 FINE 101.00 3.00 STF1 50.00	235.00
20180493 2021-0102 CHAIDEZ, JOSE O Personal Check CK #413	01-19-2022 CCC DEFF	62.00 SAF 5.00 LCCC 14.00 STF1 50.00 201.00 LTFC 3.00	335.00
20180494 2021-0028 ROBLEDO, IVAN V Money Order MO 19-190937317	01-19-2022 FINE	500.00	500.00
20180495 2022-0002 ALVAREZ, JOSE Money Order 5262273	01-21-2022 CCC LTFC	62.00 SAF 5.00 LCCC 14.00 FINE 38.98 1.36 STF1 22.66	144.00
20180496 2022-0002 ALVAREZ, JOSE Money Order MO 27858298983	01-21-2022 FINE	47.02 STF1 27.34 LTFC 1.64	76.00
20180497 2022-003CV LVNV FUNDING LLC Company Check CK# 50066655	01-21-2022 SCCF	21.00 JCSF 25.00 CDRF 5.00 LGAF 3.00	54.00
20180498 2022-0010 CARRIAGA, VALERIA Money Order MO 27751403068	01-24-2022 CCC LTFC	62.00 SAF 5.00 LCCC 14.00 FINE 101.00 3.00 STF1 50.00	235.00
20180499 2021-0061 MANCINAS, JUAN CARLOS Personal Check CK #1315	01-24-2022 FINE	30.00	30.00
20180500 2021-0060 MANCINAS, JUAN CARLOS Personal Check CK #1315	01-24-2022 CCC LTFC	62.00 SAF 5.00 LCCC 14.00 FINE 101.00 3.00 STF1 50.00	235.00
20180501 2021-0082 GAYNOR, HENTER MARIE Money Order MO 27742053791	01-27-2022 CCC	62.00 LAF 5.00 LCCC 14.00 PWF 89.00	170.00

Money Distribution Report

Receipt Cause/Defendant		Codes\Amounts										Total	
20180502	2022-0006	01-27-2022	CCC	62.00	SAF	5.00	LCCC	14.00	FINE	189.00		270.00	
MIRANDA REYES, EDIN JAVIER Money Order MO 27858299095													
20180503	2022-0003	01-27-2022	CCC	62.00	SAF	5.00	LCCC	14.00	FINE	189.00		270.00	
ETHRIDGE, BRAXTON Personal Check CK# 2050													
20180504	2022-004CV	01-31-2022	CSF	200.00	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	254.00
ACRE, ASHLEY Money Order MO 19-346083556													
20180505	2022-0005	01-31-2022	CCC	62.00	SAF	5.00	LCCC	14.00	FINE	54.00		135.00	
REGALADO, SAMUEL SALOME Money Order MO 19-222982574													
20180506	2022-0008	01-31-2022	CCC	62.00	SAF	5.00	LCCC	14.00	FINE	69.00		150.00	
GUERRERO REYNA, FRANCISCO Money Order MO 19-222982575													

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
The following totals represent - Cash and Checks Collected				
COST CCC CONSOLIDATED COURT COSTS	16	99.20	892.80	992.00
COST LAF LOCAL ARREST FEE	1	5.00	0.00	5.00
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	16	224.00	0.00	224.00
COST SAF STATE ARREST FEE	15	60.00	15.00	75.00
FEES CDRF COUNTY DISPUTE RESOLUTION FUND	3	15.00	0.00	15.00
FEES CSF CIVIL SERVICE FEE	3	350.00	0.00	350.00
FEES JCSF JUSTICE COURT SUPPORT FUND	3	75.00	0.00	75.00
FEES LGAF LANGUAGE ACCESS FUND	3	9.00	0.00	9.00
FEES SCCF STATE CONSOLIDATED CIVIL FEE	3	0.00	63.00	63.00
FINE DEFF DEFERRED FINE	1	201.00	0.00	201.00
FINE FINE FINE	17	2,316.00	0.00	2,316.00
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	7	18.00	0.00	18.00
FINE PWF PARKS & WILDLIFE FINE	1	13.35	75.65	89.00
FINE STF1 STATE TRAFFIC FINE	7	12.00	288.00	300.00
Money Totals	23	3,397.55	1,334.45	4,732.00
The following totals represent - Transfers Collected				
COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST LAF LOCAL ARREST FEE	0	0.00	0.00	0.00
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	0	0.00	0.00	0.00
COST SAF STATE ARREST FEE	0	0.00	0.00	0.00
FEES CDRF COUNTY DISPUTE RESOLUTION FUND	0	0.00	0.00	0.00
FEES CSF CIVIL SERVICE FEE	0	0.00	0.00	0.00
FEES JCSF JUSTICE COURT SUPPORT FUND	0	0.00	0.00	0.00
FEES LGAF LANGUAGE ACCESS FUND	0	0.00	0.00	0.00
FEES SCCF STATE CONSOLIDATED CIVIL FEE	0	0.00	0.00	0.00
FINE DEFF DEFERRED FINE	0	0.00	0.00	0.00
FINE FINE FINE	0	0.00	0.00	0.00
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	0	0.00	0.00	0.00
FINE PWF PARKS & WILDLIFE FINE	0	0.00	0.00	0.00
FINE STF1 STATE TRAFFIC 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 LAF LOCAL ARREST FEE	0	0.00	0.00	0.00
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	0	0.00	0.00	0.00
COST SAF STATE ARREST FEE	0	0.00	0.00	0.00
FEES CDRF COUNTY DISPUTE RESOLUTION FUND	0	0.00	0.00	0.00
FEES CSF CIVIL SERVICE FEE	0	0.00	0.00	0.00
FEES JCSF JUSTICE COURT SUPPORT FUND	0	0.00	0.00	0.00
FEES LGAF LANGUAGE ACCESS FUND	0	0.00	0.00	0.00
FEES SCCF STATE CONSOLIDATED CIVIL FEE	0	0.00	0.00	0.00
FINE DEFF DEFERRED FINE	0	0.00	0.00	0.00
FINE FINE FINE	0	0.00	0.00	0.00
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	0	0.00	0.00	0.00
FINE PWF PARKS & WILDLIFE FINE	0	0.00	0.00	0.00
FINE STF1 STATE TRAFFIC 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	0	0.00	0.00	0.00
COST LAF LOCAL ARREST FEE	0	0.00	0.00	0.00
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	0	0.00	0.00	0.00
COST SAF STATE ARREST FEE	0	0.00	0.00	0.00
FEES CDRF COUNTY DISPUTE RESOLUTION FUND	0	0.00	0.00	0.00
FEES CSF CIVIL SERVICE FEE	0	0.00	0.00	0.00
FEES JCSF JUSTICE COURT SUPPORT FUND	0	0.00	0.00	0.00
FEES LGAF LANGUAGE ACCESS FUND	0	0.00	0.00	0.00
FEES SCCF STATE CONSOLIDATED CIVIL FEE	0	0.00	0.00	0.00
FINE DEFF DEFERRED FINE	0	0.00	0.00	0.00
FINE FINE FINE	0	0.00	0.00	0.00
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	0	0.00	0.00	0.00

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
FINE PWF PARKS & WILDLIFE FINE	0	0.00	0.00	0.00
FINE STF1 STATE TRAFFIC FINE	0	0.00	0.00	0.00
Credit Card Totals	0	0.00	0.00	0.00

The following totals represent - Combined Money

COST CCC CONSOLIDATED COURT COSTS	16	99.20	892.80	992.00
COST LAF LOCAL ARREST FEE	1	5.00	0.00	5.00
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	16	224.00	0.00	224.00
COST SAF STATE ARREST FEE	15	60.00	15.00	75.00
FEES CDRF COUNTY DISPUTE RESOLUTION FUND	3	15.00	0.00	15.00
FEES CSF CIVIL SERVICE FEE	3	350.00	0.00	350.00
FEES JCSF JUSTICE COURT SUPPORT FUND	3	75.00	0.00	75.00
FEES LGAF LANGUAGE ACCESS FUND	3	9.00	0.00	9.00
FEES SCCF STATE CONSOLIDATED CIVIL FEE	3	0.00	63.00	63.00
FINE DEFF DEFERRED FINE	1	201.00	0.00	201.00
FINE FINE FINE	17	2,316.00	0.00	2,316.00
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	7	18.00	0.00	18.00
FINE PWF PARKS & WILDLIFE FINE	1	13.35	75.65	89.00
FINE STF1 STATE TRAFFIC FINE	7	12.00	288.00	300.00
Money Totals	23	3,397.55	1,334.45	4,732.00

The following totals represent - Combined Money and Credits

COST CCC CONSOLIDATED COURT COSTS	16	99.20	892.80	992.00
COST LAF LOCAL ARREST FEE	1	5.00	0.00	5.00
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	16	224.00	0.00	224.00
COST SAF STATE ARREST FEE	15	60.00	15.00	75.00
FEES CDRF COUNTY DISPUTE RESOLUTION FUND	3	15.00	0.00	15.00
FEES CSF CIVIL SERVICE FEE	3	350.00	0.00	350.00
FEES JCSF JUSTICE COURT SUPPORT FUND	3	75.00	0.00	75.00
FEES LGAF LANGUAGE ACCESS FUND	3	9.00	0.00	9.00
FEES SCCF STATE CONSOLIDATED CIVIL FEE	3	0.00	63.00	63.00
FINE DEFF DEFERRED FINE	1	201.00	0.00	201.00
FINE FINE FINE	17	2,316.00	0.00	2,316.00
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	7	18.00	0.00	18.00
FINE PWF PARKS & WILDLIFE FINE	1	13.35	75.65	89.00
FINE STF1 STATE TRAFFIC FINE	7	12.00	288.00	300.00
Report Totals	23	3,397.55	1,334.45	4,732.00

- 75.65 PWF
4656.35

75.65 to PWF

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
01-01-2004	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
01-01-2020	Cash & Checks Collected	2,924.00	1,296.00	512.00	0.00	0.00	0.00	4,732.00
	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	2,924.00	1,296.00	512.00	0.00	0.00	0.00	4,732.00
TOTALS	Cash & Checks Collected	2,924.00	1,296.00	512.00	0.00	0.00	0.00	4,732.00
	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	2,924.00	1,296.00	512.00	0.00	0.00	0.00	4,732.00

Money Distribution Report

<u>Description</u>	<u>Count</u>	<u>Collected</u>	<u>Retained</u>	<u>Disbursed</u>
State of Texas Quarterly Reporting Totals				
State Comptroller Cost and Fees Report				
Section I: Report for Offenses Committed				
01-01-20 Forward	16	992.00	99.20	892.80
01-01-04 - 12-31-19	0	0.00	0.00	0.00
09-01-91 - 12-31-03	0	0.00	0.00	0.00
Bail Bond Fee	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
State Traffic Fine (eff. 09-01-19)	7	300.00	12.00	288.00
State Traffic Fine (prior 09-01-19)	0	0.00	0.00	0.00
Intoxicated Driver Fine	0	0.00	0.00	0.00
Prior Mandatory Costs (JRF, IDF, JS)	0	0.00	0.00	0.00
Moving Violation Fees	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
Truancy Prevention and Diversion Fund	0	0.00	0.00	0.00
Failure to Appear/Pay Fees	0	0.00	0.00	0.00
Time Payment 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
Section II: As Applicable				
Peace Officer Fees	15	75.00	60.00	15.00
Motor Carrier Weight Violations	0	0.00	0.00	0.00
Driving Record Fee	0	0.00	0.00	0.00
Report Sub Total	38	1,367.00	171.20	1,195.80
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	0	0.00	0.00	0.00
CF: Judicial & Court Pers. Training Fee	0	0.00	0.00	0.00
Report Sub Total	0	0.00	0.00	0.00
Total Due For This Period	38	1,367.00	171.20	1,195.80

hospital

Brad Bridges JP #2

Jan 20 22

Deposit Listing

01-01-2022 thru 01-31-2022

Receipt Number	Cause Number	Date of Receipt	Cash	Money Order	Cashier Check	Other Checks	Jail Transfers	Community Service	Cred-Card/Transfers	Total
0020180484	2022-002CV	01-04-2022	MISC: MO	27858298680						
	FLORES, ADRIAN			129.00						129.00
0020180485	2022-002CV	01-04-2022	MISC: MO	27858298702						
	FLORES, ADRIAN			75.00						75.00
0020180486	2021-0052	01-04-2022	MISC: MO	27858298713						
	JUAREZ, LUIS ENRIQUE			270.00						270.00
0020180487	2021-0095	01-06-2022	MISC: CK #6118							
	CROWNOVER, JEFFREY G					270.00				270.00
0020180488	2021-0092	01-06-2022	MISC: CK #61990							
	CRISTAN, PEDRO R					170.00				170.00
0020180489	2021-0099	01-06-2022	MISC: MO	26900061456						
	SANTOS, MAURICIO			285.00						285.00
0020180490	2021-0098	01-06-2022	MISC: MO	26900061456						
	SANTOS, MAURICIO			270.00						270.00
0020180491	2021-0093	01-10-2022	MISC: CK #404859							
	LOPEZ, JOSE MIRELES					170.00				170.00
0020180492	2021-0100	01-13-2022	MISC: MO	27858298860						
	LONGORIA, JESSIE			235.00						235.00
0020180493	2021-0102	01-19-2022	MISC: CK #413							
	CHAIDEZ, JOSE O					335.00				335.00
0020180494	2021-0028	01-19-2022	MISC: MO	19-190937317						
	ROBLEDO, IVAN V			500.00						500.00
0020180495	2022-0002	01-21-2022	MISC: 5262273							
	ALVAREZ, JOSE			144.00						144.00
0020180496	2022-0002	01-21-2022	MISC: MO	27858298983						
	ALVAREZ, JOSE			76.00						76.00
0020180497	2022-003CV	01-21-2022	MISC: CK#	50066655						
	LVNV FUNDING LLC					54.00				54.00
0020180498	2022-0010	01-24-2022	MISC: MO	27751403068						
	CARRIAGA, VALERIA			235.00						235.00
0020180499	2021-0061	01-24-2022	MISC: CK #1315							
	MANCINAS, JUAN CARLOS					30.00				30.00
0020180500	2021-0060	01-24-2022	MISC: CK #1315							
	MANCINAS, JUAN CARLOS					235.00				235.00
0020180501	2021-0082	01-27-2022	MISC: MO	27742053791						
	GAYNOR, HENTER MARIE			170.00						170.00
0020180502	2022-0006	01-27-2022	MISC: MO	27858299095						
	MIRANDA REYES, EDIN JAVIER			270.00						270.00
0020180503	2022-0003	01-27-2022	MISC: CK#	2050						
	ETHRIDGE, BRAXTON					270.00				270.00
0020180504	2022-004CV	01-31-2022	MISC: MO	19-346083556						
	ACRE, ASHLEY			254.00						254.00
0020180505	2022-0005	01-31-2022	MISC: MO	19-222982574						
	REGALADO, SAMUEL SALOME			135.00						135.00
0020180506	2022-0008	01-31-2022	MISC: MO	19-222982575						
	GUERRERO REYNA, FRANCISCO			150.00						150.00
Report Totals			0.00	3,198.00	0.00	1,534.00	0.00	0.00	0.00	4,732.00

Money Totals Breakdown

Cash and Checks Collected	4,732.00
Jail Credit and Community Service	0.00
Credit Card Payments	0.00
Transfers	0.00
Total of all Collections	4,732.00