

ana

Registration and Title System Report

- June 24 -

FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 06/2024 - 06/2024

RTS.FIN.012

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

End Month: June
Start Year: 2024
End Year: 2024
Office Category: County

Inventory Item Counts			
Item Description	Items Sold Count	Void Count	
144-HOUR PERMIT	1	0	
30 DAY PERMIT	16	0	
BLUE DISABLED PLACARD	42	0	
DISABLED PERSON PLT	9	0	
EXEMPT DOUBLE PLT	2	0	
EXEMPT SINGLE PLT	1	0	
FARM TRK TRACTOR PLT	2	0	
FARM TRLR PLT	8	0	
FARM TRUCK PLT	13	2	
MOTORCYCLE PLT	2	0	
ONE-TRIP PERMIT	3	0	
PASSENGER-TRUCK PLT	187	23	
PLATE STICKER	237	5	
RED DISABLED PLACARD	14	0	
SEASONAL AG PERMIT	1	0	
TOKEN TRLR PLT	5	2	
TRAVEL TRLR PLT	3	0	
TRLR PLT	15	3	
WINDSHIELD STICKER	1,099	26	

Fees Collected	
Accounting Fees Description	Amount (\$)
REGISTRATION	
ANGELO STATE UNIVERSITY PLT	30.00
AUTOMATION FEE	31.00
BLUEBONNET PLT	30.00
BUYERS TAG	590.00
CHILDHOOD CANCER AWARE PLT	30.00
CLASSIC BLACK - SILVER C APL	0.00
CLASSIC BLACK D APL	0.00
CLASSIC BLACK F RNW	195.00
CNTY ROAD BRIDGE ADD-ON FEE	12,270.00
COTTON BOLL PLT	90.00
DELINQUENT TRANSFER PENALTY	130.00
DELQ TRANS PENALTY 2008	675.00
DISABLED VETERAN PLT	18.00
DUPLICATE RECEIPT	16.00
HORNED LIZARD PLT	30.00
INQUIRY	22.00
INSPECTION FEE-1YR	7,237.50
INSPECTION FEE-2YR	703.50

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Inventory Item Counts		
Item Description	Items Sold Count	Void Count
Total	1,660	61

Fees Collected	
Accounting Fees Description	Amount (\$)
INSPECTION FEE-CDEC	308.00
INSPECTION FEE-CW	660.00
INSPECTION FEE-NLTSI	8.25
INSPECTION FEE-OBPNL	24.75
INSPECTION FEE-TLMC	232.50
LARGE STAR WHITE/BLACK C APL	0.00
LATE REGISTRATION PENALTY	51.40
MOBILITY / CLEAN AIR FEE	202.50
ONLINE DISCOUNT	(95.00)
P&H 144 HOUR PERMIT	50.00
P&H 30-DAY PERMIT	400.00
P&H ANTIQUE PLT	50.00
P&H COMBINATION PLT	4,200.00
P&H IRP FUNDS INTERFACE	827.54
P&H LIMITED SRVC COMP	(47.00)
P&H LIMITED SRVC FEE	223.25
P&H MAIL IN FEE	142.50
P&H ONE TRIP PERMIT	15.00
P&H PLATE STICKER	7,260.00

Texas Department of Motor Vehicles

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Start Year: 2024

End Year: 2024

Office Category:

County:

Fees Collected	
Accounting Fees Description	Amount (\$)
P&H TEMP ADDL WGT FEE-1 MO	38.89
P&H TMP PERMIT FEE	95.00
P&H TXO COMP	(190.00)
P&H TXO FEE	451.25
P&H WALK IN FEE	5,210.75
P&H WINDSHIELD STICKER	65,520.14
PERSONALIZED PLATE FEE	80.00
PURPLE HEART PLT	3.00
REG FEE-DPS	1,108.00
REGIS. CREDIT REMAINING	(891.49)
REPLACEMENT FEE	246.00
STATE PARKS DONATION	10.00
TEMPORARY DISABLED PLACARD	70.00
TRANSFER	92.50
REGISTRATION - Sub Total	108,455.73
SALES TAX	
REGISTRATION EMISSIONS FEE	523.75
SALES TAX EMISSION FEE 1%	50.00
SALES TAX FEE	196,194.55

RTS Date: 07/15/2024

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End Month: June
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End Year: 2024

County
Office Category:

Fees Collected	
Accounting Fees Description	Amount (\$)
SALES TAX PENALTY FEE	1,257.42
TERP TITLE FEE	3,100.00
SALES TAX - Sub Total	201,125.72
TITLE	
REBUILT FEE	260.00
TITLE APPLICATION FEE	2,665.00
TITLE - Sub Total	2,925.00
YOUNG FARMER	
YOUNG FARMER PROGRAM	295.00
YOUNG FARMER - Sub Total	295.00
Total	312,801.45

Funds Distribution			
Funds Category	TxDMV Amount Due (\$)	County Amt Due (\$)	Other Amt Due (\$)
REGISTRATION			
ANT TXDMV PART	50.00	0.00	0.00
AUTOMATION FEE	665.50	0.00	0.00
BUYERS TAG	590.00	0.00	0.00
CO R & B FUND	38,819.37	38,819.36	0.00



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Funds Category: All
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Funds Distribution				
Funds Category	TxDMV Amount Due (\$)	County Amt Due (\$)	Other Amt Due (\$)	Total Amt Due (\$)
DELQ TRANSFER	65.00	65.00	0.00	130.00
DELQ TRNSF CNTY	0.00	337.50	0.00	337.50
DELQ TRNSF EDUC	70.00	0.00	0.00	70.00
DELQ TRNSF FND6	267.50	0.00	0.00	267.50
DP CARD	70.00	0.00	0.00	70.00
DUPL RECEIPT	0.00	16.00	0.00	16.00
INQUIRY FEES	0.00	22.00	0.00	22.00
INSP TCEQ-1	2,000.00	0.00	0.00	2,000.00
INSP TCEQ-2	168.00	0.00	0.00	168.00
INSP TCEQ-3	2.00	0.00	0.00	2.00
INSP TCEQ-4	54.00	0.00	0.00	54.00
INSP TERP	440.00	0.00	0.00	440.00
INSP TMF-EMISS	8.00	0.00	0.00	8.00
INSP TXMBLTY-1	3,500.00	0.00	0.00	3,500.00
INSP TXMBLTY-2	451.50	0.00	0.00	451.50
INSP TXMBLTY-3	440.00	0.00	0.00	440.00
INSP TXMBLTY-4	94.50	0.00	0.00	94.50
INSP TXONLINE-1	2,164.00	0.00	0.00	2,164.00

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Funds Distribution				
Funds Category	TxDMV Amount Due (\$)	County Amt Due (\$)	Other Amt Due (\$)	Total Amt Due (\$)
INSP TXONLINE-2	1.00	0.00	0.00	1.00
MBLTY / CLN AIR	54.00	0.00	0.00	54.00
OPT RD & B FEE	0.00	12,310.00	0.00	12,310.00
OUTOFCNTY-CRDT	(207.25)	0.00	0.00	(207.25)
OUTOFCNTY-FEE	0.00	0.00	0.00	0.00
P&H CNTY LSDPTY	0.00	108.10	0.00	108.10
P&H CNTY MAILIN	0.00	69.00	0.00	69.00
P&H CNTY TMPT F	0.00	95.00	0.00	95.00
P&H CNTY TXO	0.00	23.75	0.00	23.75
P&H CNTY WALKIN	0.00	2,523.10	0.00	2,523.10
P&H DMV COMP	2,669.30	0.00	0.00	2,669.30
P&H DPTY COMP	0.00	(47.00)	0.00	(47.00)
P&H TXO COMP	(190.00)	0.00	0.00	(190.00)
P&H TXO DISCNT	(95.00)	0.00	0.00	(95.00)
REG FEE-DPS	1,108.00	0.00	0.00	1,108.00
REPL FEE \$6	143.50	102.50	0.00	246.00
SP-ANGELO ST U	22.00	0.00	0.00	22.00
SP-BLUEBONNET	22.00	0.00	0.00	22.00



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Funds Distribution				
Funds Category	TxDMV Amount Due (\$)	County Amt Due (\$)	Other Amt Due (\$)	Total Amt Due (\$)
SP-CHILDCANC-AW	22.00	0.00	0.00	22.00
SP-COTTON BOLL	66.00	0.00	0.00	66.00
SP-HORNED TOAD	22.00	0.00	0.00	22.00
SP-PERSONALIZE	77.50	0.00	0.00	77.50
SP-TXDOT VP CRD	(1.50)	0.00	0.00	(1.50)
SPL CNTY COMMSN	0.00	4.50	0.00	4.50
SPL TXDMV PART	1.50	0.00	0.00	1.50
SPL TXDOT PART	73.50	0.00	0.00	73.50
STATE PARKS	10.00	0.00	0.00	10.00
TRANS OF REGIS	46.25	46.25	0.00	92.50
VENDOR DMV RNWL	8.00	0.00	0.00	8.00
VENDOR FD6 05%	9.35	0.00	0.00	9.35
VENDR CNTY CMSN	0.00	1.50	0.00	1.50
VNDRFD1 DMV 95%	177.65	0.00	0.00	177.65
REGISTRATION - Sub Total	53,959.17	54,496.56	0.00	108,455.73
SALES TAX				
REGIS EMISSIONS	0.00	0.00	523.75	523.75
SALES TAX	0.00	0.00	197,451.97	197,451.97



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Funds Distribution					
Funds Category	TxDMV Amount Due (\$)	County Amt Due (\$)	Other Amt Due (\$)	Total Amt Due (\$)	
SLSTX EMISSION1	0.00	0.00	50.00	50.00	
TERP TITLE FEE	0.00	0.00	3,100.00	3,100.00	
SALES TAX - Sub Total	0.00	0.00	201,125.72	201,125.72	
TITLE					
REBUILT FEE1	200.00	0.00	0.00	200.00	
REBUILT FEE2	60.00	0.00	0.00	60.00	
TITLE APPL FEES	615.00	1,025.00	0.00	1,640.00	
TITLE APPL-COMP	1,025.00	0.00	0.00	1,025.00	
TITLE - Sub Total	1,900.00	1,025.00	0.00	2,925.00	
YOUNG FARMER					
YOUNG FARMER FD	0.00	0.00	295.00	295.00	
YOUNG FARMER - Sub Total	0.00	0.00	295.00	295.00	
Total	55,959.17	55,521.56	201,420.72	312,901.45	

Keys to Agronomy

JUNE '24

In this issue: ● Planting & Harvest ● Timing of Irrigation ● Cover Crop Economics
● Rainwater Harvesting ● Ag Masterminds ● Other Happenings ● Save the Date

TRIALS 2024

Planting & Harvest

May/June has been a busy month...or two! Much of the month consisted of harvesting wheat variety trials or planting (and replanting) replicated agronomic cotton evaluation trials (RACE). Add some data digging on the recent winter pea crop and the month has flown by!

Wheat

Data from the wheat trials is being dug through and write-ups are in the process. Soon, a report will be available on the varietytesting.tamu.edu/smallgrains website.



This is also where you can find the wheat pick's list for current and previous years as well as information on other grain trials throughout Texas.

RACE

I don't know about you, but I love a good field trip! On my website castro.agrilife.org/agronomy under the "current projects" menu, you will find all the plot maps for the RACE trials located in the Southern High Plains and Castro County. I encourage you to grab a plot map, cup of coffee, and possibly some breakfast and head out to see the closest trial. When you do, give me a call. I'd love to meet you out there!



Contact Me!

Got an idea, question, or
comment?

Kristie Keys
kristie.keys@ag.tamu.edu
325-665-8790

AGRI LIFE

WATER QUALITY & TESTING

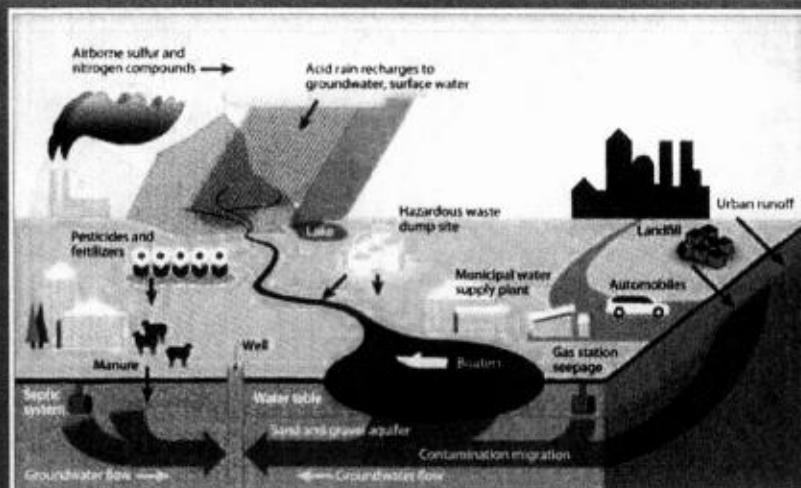
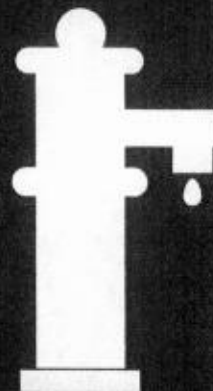


Figure 20. The effect of human activity on watersheds. (Image courtesy of Pollution Probe: Source Water Protection Primer, www.pollutionprobe.org/Publications/Primer.htm)

Do you depend on a private well for drinking water? Do you know if it's safe for you and your family? You can last a few weeks without food but only a few days without water. Knowing the quality of that water is important as domestic water well owners do not have monitoring requirements like there are for public water supply systems. Natural contaminants can be found in almost all groundwater even with no human activity or pollution. These contaminants are picked up by water moving through underground rocks

and the soils and naturally dissolving elements. The amount of the substances is what determines if the water poses a health risk. Groundwater contamination by human activities like improper use of fertilizers, manures, herbicides, and pesticides, poorly located or maintained septic systems, leaking or abandoned underground storage tanks, stormwater drain discharge, and chemical spills at industrial sites are just a few ways your private well may be at risk for contamination. Private well owners should have their well water tested and compare the results against the federal standards.



The Texas Well Owner Network and Texas A&M Agrilife Extension Service have partnered to assist Texas residents find out more information about their private wells and the quality of water supplying their homes as well as resources on septic system maintenance, well maintenance and construction, and water quality and treatment. This program screens for contaminants including total coliform bacteria, *E. coli*, nitrate-nitrogen, and salinity. What can these contaminants do to you as a human?

E. coli

- potential gastro-intestinal symptoms include diarrhea, cramps, nausea, or others

Nitrate-nitrogen

- disrupt the ability to carry oxygen throughout the body, "blue baby syndrome"

Salinity

- salty taste
- may damage soil or plants

More information is coming on a program in Castro, Hale, and Lamb counties on how to get your domestic water well tested! As soon as all dates are set in stone I will share how to collect your samples and where to drop them off to be tested. A 1-hour and 4-hour program will also be offered to learn more about your wells and test results to keep your family safe.

Stay Tuned

Contact Me!

Got an idea, question, or comment?

Kristie Keys

kristie.keys@ag.tamu.edu

325-665-8790

AGRILIFE
EXTENSION

COTTON INCORPORATED TOUR

Close to landing in Raleigh, NC



Water... Trees... Cotton!!!

I've never been to North Carolina, I have lived in Southeast Texas for a few years in the Big Thicket National Preserve but trees in Raleigh, NC, the home of Cotton Incorporated, seemed different... bigger, growing closer perhaps. I was lucky enough to have a window seat on all parts of my flight there and back. This gave me a chance to reflect and think about the difference in agriculture between the two locations. Thanks to The Cotton Board and the Southern Plains Regional Communication Manager,

Close to landing in Lubbock, Tx



Shelley Heinrich, I was able to attend the Women in Ag Tour that allows cotton producers, gin workers, industry folks, Extension employees, and more to see how the assessment dollars are used inside Cotton Incorporated World Headquarters and Research Facility in Cary, North Carolina. This three-day tour is fast and furious and a lot of fun!! We heard from the sponsors of this trip, National Cotton Council, Cotton Incorporated & staff in each specialized area, visited the innovative laboratories inside the research facility, and toured Gildan, the local textile mill to see cotton being processed and manufactured into a commercial product. The highlight of the trip? I'm impressed by the amount of marketing done to educate the general public about the benefits of cotton, debunking old-school thoughts of heavy and non-breathable materials. Check your tags and support cotton, even if it's blended, that's better than nothing.

The marketing team spends countless hours staying at the forefront of fashion trends and provides the industry with a variety of cotton-rich products and fabrics that appeal to men's, women's, children's, and home markets. **Continued next page!**



Adding to my cotton corner on my desk



Contact Me!

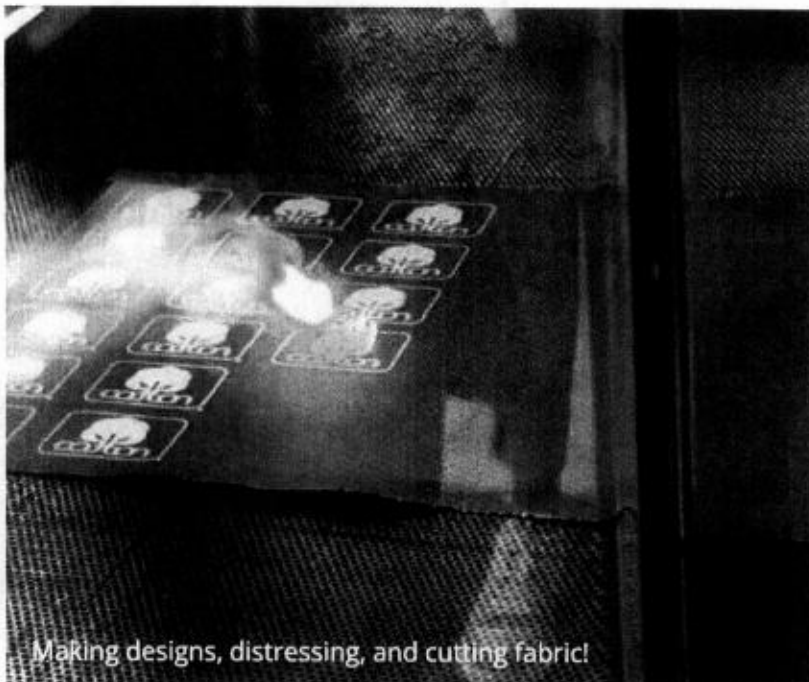
Got an idea, question, or comment?

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AGRI LIFE
EXTENSION

COTTON INCORPORATED TOUR CONTINUED

Nerd alert.. I thought the laydown at the textile mill was AWESOME! I've heard about laydowns at textile mills but never been able to experience it, until now! The laydown is up to 90 bales of cotton of similar quality that's being mixed to make your fabric. The technology these days is amazing to make consistent fabric for clothing you love. Another fun fact is the distress in your jeans (the ones you **buy** distressed, not the ones you make on accident when completing farm chores) are now made using technology versus the fabric being put on a mannequin and hand-distressed! This is the picture below with the fire! Did you know you can support cotton producers by buying other products than just clothing? Have you heard of cotton seed oil? A naturally high smoke point makes cottonseed oil an ideal frying choice, according to cottonseedoil.org. It also has great flavor stability and versatility. Visit the website to learn more. Other helpful websites to visit is thefabricofourlives.com and cottonworks.com to learn more!



Making designs, distressing, and cutting fabric!



Laydown at Gildan Textile Mill



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TEXAS A&M
AGRI LIFE
EXTENSION

UPCOMING PROGRAMS

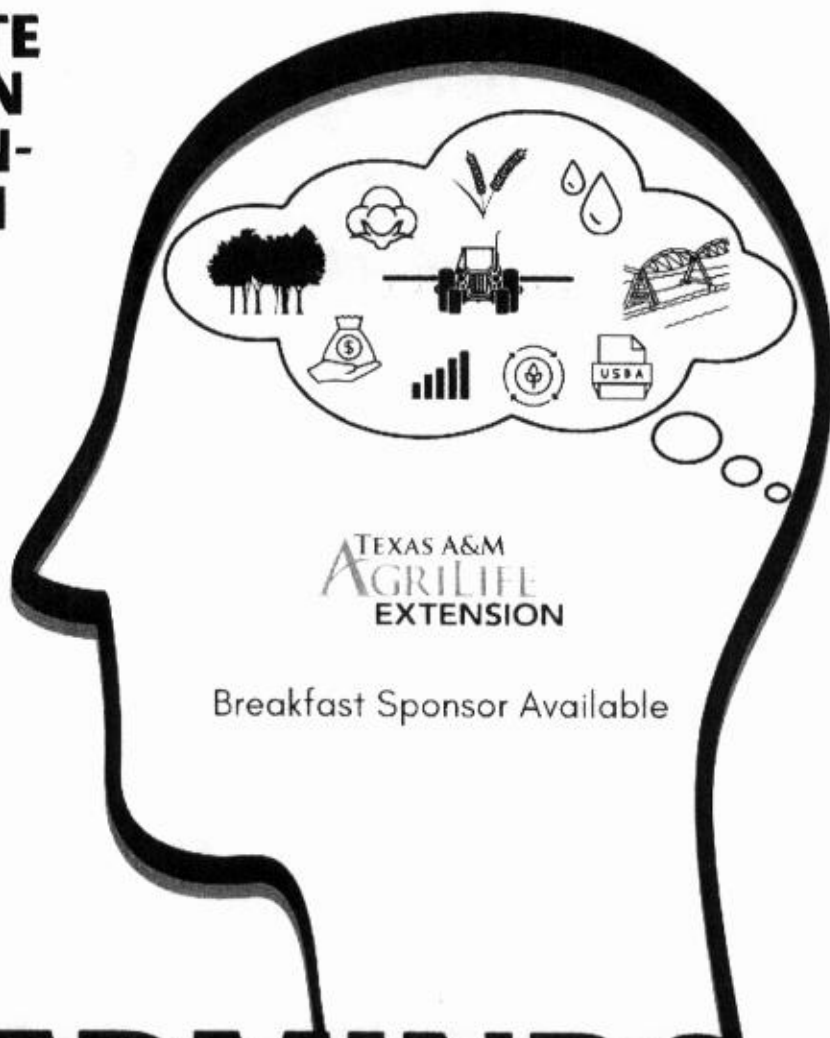
MANAGING MID-LATE SEASON INSECTS IN THRYVON AND NON- THRYVON COTTON

PRESENTED BY:
DR. SUHAS VYAVHARE
EXTENSION ENTOMOLOGIST

7.16.24

8 am

Littlefield, Texas
Location TBD



Breakfast Sponsor Available

AG MASTERMINDS

RSVP not required but encouraged! Contact Kristie Keys at 325-665-8790.

Breakfast Sponsorship Available



It's important that producers get the latest information on best management practices, this is the thought behind the Ag Mastermind Series. It's proven that eating a good breakfast increases energy levels and alertness, both are important for our hard-working men and women in production agriculture. For \$100, breakfast sponsors can provide coffee and a breakfast item to attendees of the Ag Mastermind programs and we will advertise you on all the email blast, newspaper articles, and flyers throughout town. Contact Kristie for more information.

Contact Me!

Got an idea, question, or
comment?

Kristie Keys
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325-665-8790

TEXAS A&M
AGRILIFE
EXTENSION



Save the Date



July 8-10 - out for conference (available by phone)

July 12 - PCG (Lubbock)

July 16 - Ag Mastermind (Littlefield) **see flyer above

July 26 - PCG (Lubbock)

July 29- August 3 - AgriLife State Conference (out but available by phone)

August 9 - PCG (Lubbock)

****Stay tuned to social media and newsletters for more events****



Are you interested in Beekeeping?

Take this survey to help me plan a fun,
hands-on program

Copy and paste into your web browser or scan
QR code <https://forms.gle/dF5yPQJqU2CTauvq6>



<https://castro.agrilife.org/agronomy/>



<https://www.facebook.com/castrohalelambagronomy/>



<https://www.instagram.com/castrohalelambagronomy/>



<https://twitter.com/KeysToAgronomy>

Kristie Keys
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325-665-8790



Castro County

- Agronomic Calls/Field Visits (9)
- Horticulture Calls/Home Visits (2)
- Submitted crop condition updates to USDA-NASS
- Took data on Castro Irrigated RACE (Replicated Agronomic Cotton Evaluation) trial
 - 8 varieties replicated 3 times
 - Blake Fennel
- Hosted Ag Mastermind (USDA Programs) at West Texas Coffee (3 attendees)

Hale County

- Agronomic Calls/Field Visits (7)
- Horticulture Calls/Home Visits (1)
- Attended office conference
- Submitted crop condition updates to USDA-NASS
- Interviewed by Plainview Herald for an article on cotton conditions
- Took data and Harvested irrigated wheat variety trial
 - 31 varieties replicated 4 times
 - Tom Gregory
- Took data on Hale Irrigated RACE (Replicated Agronomic Cotton Evaluation) trial
 - 8 varieties replicated 3 times
 - Alan Monroe

Lamb Country

- Agronomic Calls/Field Visits (1)
- Horticulture Calls/Home Visits (1)
- Took data & Harvested irrigated wheat variety trial
 - 37 varieties replicated 4 times
 - Dustin McFaddin
- Re-planted Lamb Irrigated RACE (Replicated Agronomic Cotton Evaluation) trial
 - 8 varieties replicated 3 times
 - Jeff Edwards
- Took data on Lamb Dryland RACE (Replicated Agronomic Cotton Evaluation) trial
 - 5 varieties replicated 3 times
 - Billy Tiller

Other

- Manage program Facebook page with 373 followers
- Manage program Instagram page with 64 followers
- Manage program X page with 53 followers
- Traveled 2,063 miles
- Created & distributed 309 newsletters to email subscription list
- Attended bi-monthly PCG meeting
- Attended cotton weekly weather webinar
- Attended weed management webinar
- Co-authored 2024 Alternative Crop Options after Failed Cotton & Late Season Crop Planting for the Texas South Plains
- Attended Cotton Incorporated Womens Tour (Raleigh, NC)

Upcoming Events

- July 12 - PCG
- July 25 - Ag Mastermind (Late season pests) (Littlefield)
- July 26 - PCG
- July 30 - Aug 1 - AgriLife State Meeting (College Station)
- August 6&7 - Small Grains Meeting (Amarillo)
- August 27 - Business After Hours (Hale County)

FAMILY & COMMUNITY HEALTH

June 2024

Program/Event Preparation

- Various – LEAF Day Camp prep
- 6/19: Club Audit/Chartering Prep
- 6/20: Reality Check session Prep

Outreach/Networking/Contests

- 6/3: Agents Got Talent Event
- 6/4: State 4-H Fashion Show (2Y); FCH Quiz Bowl (4Y); Food Show (1Y)
- 6/5: State 4-H Talent Show Case (1Y)
- 6/6: State 4-H Vet Skillathon (1Y); Solo Duds to Dazzle (1Y); Talent Showcase (2Y); Open Ed. Pres (1Y); STEM Ed Pres (1Y)
- 6/9-13: FCCLA Officer Training – Networking with state staff, FCS teachers
- 6/15: Celebrate Earth Centennial Celebration Parade (5Y)

Planned Educational Activities

- 6/3-6: Texas 4-H Roundup (9Y, 5A)
- 6/5: State Consumer Decision Making Contest Facilitator
- 6/6: State Healthy Lifestyles Presentation Judge
- 6/17: LEAF Day Camp (59Y, 15YV, 10AV)
- 6/20: Club Audits (6A)
- 6/21: Club Chartering
- 6/24-26: North Region Senior Power Camp (3Y)
- 6/25: Reality Check Session (112Y)
- 6/27: County Record Book Judging (4YV, 10AV); Adult Leaders Meeting (12A)

Professional Development

- 6/18: Cluster Meeting w/ RPL Molly; D2 4-H Program Development Meeting
- 6/20: 4-H in Schools TEAMS Meeting

Upcoming Plans

- 6/28-7/5: Vacation
- 7/2: 4-H in Schools Planning Mtg (TEAMS)
- 7/8-12: County Project Camp
- 7/8: KCBF Community Coverage – Sudan
- 7/9: FPM Planning Meeting; FCSTAT Session Meeting w/ Dr. Duke
- 7/11: District Record Book Judging
- 7/12: Rough Draft Plans Due (TAMED)
- 7/14-17: Texas 4-H Congress
- 7/16-18: FCSTAT Conference – exhibit & session presentation
- 7/19: County 4-H Award Judging
- 7/20: Littlefield Parade
- 7/23-25: TEAFCS Conference – Abilene
- 7/29-8/1: State AgriLife Conference – College Station
- 8/5-8: TAE4-HYDP Conference – Granbury
- 8/14: Car Seat Check
- 8/17: County 4-H Banquet
- 8/19-20: Food Protection Managers Class – Lubbock
- 8/28-29: North Region FCH Retreat – Canyon/Amarillo

Monthly Contacts

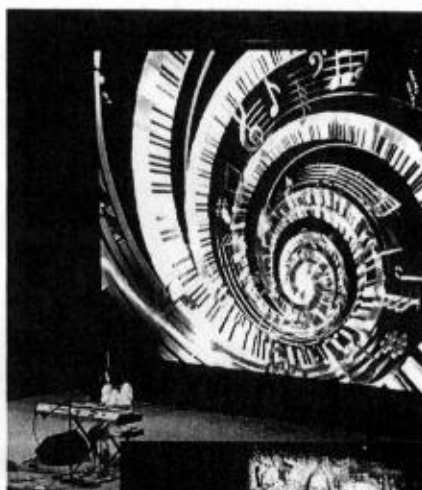
Phone	287
Conversations	510
Office Visits	18
Site Visits	6
Group	12
Total Direct Contacts	797
Media Posts	28
Newsletters	In Progress

See Attached for Detailed Mileage & Travel Report

Total March Miles: 2,948

Current Vehicle Mileage: 120,939

Texas 4-H Roundup



Not all contests are shown, but highlights include 3rd Place FCH Quiz Bowl Team – Denton Moore 3rd High Individual; Garicyn Bigham 1st Place Talent Showcase Solo/Band; Brindle Harper – 2nd Place Food Show Main Dish, State Council, Scholarship Recipient; Agents Got Talent Champions

Celebrate Earth Centennial Celebration Parade



LEAF Day Camp with Juvenile Probation



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

TEXAS A&M
AGRILIFE

North Region Power Camp – Reality Check Activity



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

TEXAS A&M
AGRILIFE

Lamb County Vehicle Travel Log

Date	Destination and Reason	Mileage	Vehicle Used	Fuel	Gallons
	Starting Mileage	117991	EX Suburban		
6/1			EX Suburban		
6/2	Travel to College Station (4-H Roundup)	520	EX Suburban	Valley Mills	22.155
6/3	College Station	48	EX Suburban		
6/4	College Station	30	EX Suburban		
6/5	College Station	30	EX Suburban		
6/6	College Station	35	EX Suburban		
6/7	College Station	37	EX Suburban		
6/8	College Station	9	EX Suburban	College Station	22.67
6/9	Travel to Navasota (FCCLA Training)	86	EX Suburban		
6/10			EX Suburban		
6/11			EX Suburban		
6/12			EX Suburban		
6/13			EX Suburban		
6/14	Home from Navasota	545	EX Suburban	Lubbock	29.012
6/15	Hereford - Deaf Smith Shooting Sports	103	EX Suburban		
6/16	Plainview - Supplies	79	EX Suburban		
6/17	Littlefield, Lubbock (Ambassador Training Dropoff)	146	EX Suburban		
6/18	Littlefield, Lubbock (District 4-H Program Dev. Mtg)	127	EX Suburban	Littlefield	24.949
6/19	Olton (School Admin Mtg), Lazbuddie, Littlefield	120	EX Suburban		
6/20	Lubbock (Ambassador Pickup), Littlefield		EX Suburban		
6/21	Littlefield	57	EX Suburban		
6/22	Amarillo - Shooting Sports	194	EX Suburban		
6/23			EX Suburban		
6/24	Littlefield, Tulia, Amarillo (Power Camp)	162	EX Suburban	Earth	28.313

6/25			136	EX Suburban		
6/26	Home from Amarillo, Friona, Plainview (record book dropoff)		297	EX Suburban		
6/27	Littlefield x 2		134	EX Suburban	Littlefield	28.294
6/28	Hart (record book pickup), Littelfield		53	EX Suburban		
6/29				EX Suburban		
6/30				EX Suburban		
				EX Suburban		
	Ending Mileage		120939			
	Total Mileage for the month		2948			0

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

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

MELTON H. HANNA, LAMB JP 4 - RAN ON 07/04/2024 AT 08:59am

ALL USERS

ALL CASE TYPES

06/01/2024 THRU 06/30/2024

SELECTED BY BUSINESS DATE

GL#	TOTAL	MONEY	CREDIT	MON/CRD	NON-MONEY	RETAINED	DISBURSED
CRIMINAL DISTRIBUTIONS							
STATE TRAFFIC FINE (EFF. 9	158.12	50.00	108.12	158.12	0.00	6.32	151.80
STATE ARREST FEE	25.00	10.00	15.00	25.00	0.00	20.00	5.00
PARKS & WILDLIFE ARREST F	5.00	0.00	5.00	5.00	0.00	4.00	1.00
CONSOLIDATED COURT COSTS	372.00	124.00	248.00	372.00	0.00	37.20	334.80
LOCAL CC TRUANCY PREVENTI	30.00	10.00	20.00	30.00	0.00	30.00	0.00
FINE	746.40	289.00	457.40	746.40	0.00	746.40	0.00
DEFENSIVE DRIVING FEE	10.00	10.00	0.00	10.00	0.00	10.00	0.00
PARKS & WILDLIFE - FINE	89.00	0.00	89.00	89.00	0.00	13.35	75.65
COMPLIANCE DISMISSAL FINE	10.00	0.00	10.00	10.00	0.00	10.00	0.00
LOCAL TRAFFIC FINE (EFF. 9	9.48	3.00	6.48	9.48	0.00	9.48	0.00
LOCAL CC JURY FUND	0.60	0.20	0.40	0.60	0.00	0.60	0.00
LOCAL CC COURTHOUSE SECUR	29.40	9.80	19.60	29.40	0.00	29.40	0.00
LOCAL CC TECH FUND	24.00	8.00	16.00	24.00	0.00	24.00	0.00
	1509.00	514.00	995.00	1509.00	0.00	940.75	568.25
CIVIL DISTRIBUTIONS							
County Dispute Resolution	20.00	20.00	0.00	20.00	0.00	20.00	0.00
Language Access Fund	12.00	12.00	0.00	12.00	0.00	12.00	0.00
State Consolidated Civil	84.00	84.00	0.00	84.00	0.00	0.00	84.00
Justice Court Support Fun	100.00	100.00	0.00	100.00	0.00	100.00	0.00
	216.00	216.00	0.00	216.00	0.00	132.00	84.00

SUMMARY BREAKDOWN

CASH	370.00
CREDIT CARD	995.00
CHECK	360.00
TOTAL MONETARY	1725.00
TOTAL NON-MONETARY	0.00
TOTAL AMOUNT	1725.00
RECEIPT NO.	440 TO 452

LESS CREDIT CARD

730.00

\$75.65
1,649.35
\$1,725.00
0

CK# 1455

CK# 1457

TX Parks + Wildlife
Terry Garbrough

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
MELTON H. HANNA, LAMB JP 4 - RAN ON 07/04/2024 AT 08:59am

ALL USERS
ALL CASE TYPES
06/01/2024 THRU 06/30/2024
SELECTED BY BUSINESS DATE

CRIMINAL DETAIL FOR STATE TRAFFIC FINE (EFF. 9.1.19) 010-2202						
RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
450	06/21/2024	50.00	CK	144.00	MOORE, SHEILA DIANE	TC-4-241255

Fee Total 50.00

CRIMINAL DETAIL FOR STATE TRAFFIC FINE (EFF. 9.1.19) 010-2202						
RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
441	06/05/2024	8.12	CC	25.00	ANDRADE, PEDRO SEBASTIAN	TC-4-231146
444	06/06/2024	50.00	CC	285.00	TINER, ERIKA LYNETTE	TC-4-241250
448	06/20/2024	50.00	CC	285.00	MALONE, DASHAUN OMARI	TC-4-241254

Fee Total 108.12

CRIMINAL DETAIL FOR STATE ARREST FEE 010-2203/010-4116						
RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
443	06/05/2024	5.00	CA	270.00	CORTEZ, GABRIELLA IPENE	TC-4-241249

Fee Total 5.00

CRIMINAL DETAIL FOR STATE ARREST FEE 010-2203/010-4116						
RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
450	06/21/2024	5.00	CK	144.00	MOORE, SHEILA DIANE	TC-4-241255

Fee Total 5.00

CRIMINAL DETAIL FOR STATE ARREST FEE 010-2203/010-4116						
RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
440	06/04/2024	5.00	CC	220.00	JINENEZ, LUIS ANTONIO NO	TC-4-241252
444	06/06/2024	5.00	CC	285.00	TINER, ERIKA LYNETTE	TC-4-241250
448	06/20/2024	5.00	CC	285.00	MALONE, DASHAUN OMARI	TC-4-241254

Fee Total 15.00

CRIMINAL DETAIL FOR PARKS & WILDLIFE ARREST FEE 010-2203/010-4116						
RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
452	06/26/2024	5.00	CC	170.00	BLANKENSHIP, KYLE	TC-4-241198

Fee Total 5.00

CRIMINAL DETAIL FOR CONSOLIDATED COURT COSTS 010-2213						
RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
MELTON H. HANNA, LAMB JP 4 - RAN ON 07/04/2024 AT 08:59am

ALL USERS
ALL CASE TYPES
06/01/2024 THRU 06/30/2024
SELECTED BY BUSINESS DATE

443	06/05/2024	62.00	CA	270.00	CORTEZ, GABRIELLA IRENE	TC-4-241249
Fee Total		62.00				

CRIMINAL DETAIL FOR CONSOLIDATED COURT COSTS 010-2213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
450	06/21/2024	62.00	CK	144.00	MOORE, SHEILA DIANE	TC-4-241255
Fee Total		62.00				

CRIMINAL DETAIL FOR CONSOLIDATED COURT COSTS 010-2213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
440	06/04/2024	62.00	CC	220.00	JINENEZ, LUIS ANTONIO NO	TC-4-241252
444	06/06/2024	62.00	CC	285.00	TINER, ERIKA LYNETTE	TC-4-241250
448	06/20/2024	62.00	CC	285.00	MALONE, DASHAUN OMARI	TC-4-241254
452	06/26/2024	62.00	CC	170.00	BLANKENSHIP, KYLE	TC-4-241198
Fee Total		248.00				

CRIMINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2222

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
443	06/05/2024	5.00	CA	270.00	CORTEZ, GABRIELLA IPENE	TC-4-241249
Fee Total		5.00				

CRIMINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2222

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
450	06/21/2024	5.00	CK	144.00	MOORE, SHEILA DIANE	TC-4-241255
Fee Total		5.00				

CRIMINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2222

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
440	06/04/2024	5.00	CC	220.00	JINENEZ, LUIS ANTONIO NO	TC-4-241252
444	06/06/2024	5.00	CC	285.00	TINER, ERIKA LYNETTE	TC-4-241250
448	06/20/2024	5.00	CC	285.00	MALONE, DASHAUN OMARI	TC-4-241254
452	06/26/2024	5.00	CC	170.00	BLANKENSHIP, KYLE	TC-4-241198
Fee Total		20.00				

CRIMINAL DETAIL FOR FINE 010-4116

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
443	06/05/2024	189.00	CA	270.00	CORTEZ, GABRIELLA IRENE	TC-4-241249
447	06/18/2024	100.00	CA	100.00	ESTRADA, EDUARDO E.	TC-4-231117

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
MELTON H. HANNA, LAMB JP 4 - RAN ON 07/04/2024 AT 08:59am

ALL CASE TYPES
06/01/2024 THRU 06/30/2024
SELECTED BY BUSINESS DATE

Fee Total 289.00

CRIMINAL DETAIL FOR FINE 010-4116

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
440	06/04/2024	139.00	CC	220.00	JIMENEZ, LUIS ANTONIO NO	TC-4-241252
441	06/05/2024	16.40	CC	25.00	ANDRADE, PEDRO SEBASTIAN	TC-4-231146
444	06/06/2024	151.00	CC	285.00	TINER, ERIKA LYNETTE	TC-4-241250
448	06/20/2024	151.00	CC	285.00	MALONE, DASHAUN OMARI	TC-4-241254

Fee Total 457.40

CRIMINAL DETAIL FOR DEFENSIVE DRIVING FEE 010-4116

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
450	06/21/2024	10.00	CK	144.00	MOORE, SHEILA DIANE	TC-4-241255

Fee Total 10.00

CRIMINAL DETAIL FOR PARKS & WILDLIFE - FINE 010-4116

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
452	06/26/2024	89.00	CC	170.00	BLANKENSHIP, KYLE	TC-4-241198

Fee Total 89.00

CRIMINAL DETAIL FOR COMPLIANCE DISMISSAL FINE 010-4216

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
445	06/14/2024	10.00	CC	10.00	GONZALES, KOLTON FILIP	TC-4-241258

Fee Total 10.00

CRIMINAL DETAIL FOR LOCAL TRAFFIC FINE (EFF. 9.1.19) 021/022/023/024-4127

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
450	06/21/2024	3.00	CK	144.00	MOORE, SHEILA DIANE	TC-4-241255

Fee Total 3.00

CRIMINAL DETAIL FOR LOCAL TRAFFIC FINE (EFF. 9.1.19) 021/022/023/024-4127

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
441	06/05/2024	0.48	CC	25.00	ANDRADE, PEDRO SEBASTIAN	TC-4-231146
444	06/06/2024	3.00	CC	285.00	TINER, ERIKA LYNETTE	TC-4-241250
448	06/20/2024	3.00	CC	285.00	MALONE, DASHAUN OMARI	TC-4-241254

Fee Total 6.48

CRIMINAL DETAIL FOR LOCAL CC JURY FUND 057-4195

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
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MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
MELTON H. HANNA, LAMB JP 4 - RAN ON 07/04/2024 AT 08:59am

ALL USERS
ALL CASE TYPES
06/01/2024 THRU 06/30/2024
SELECTED BY BUSINESS DATE

443	06/05/2024	0.10	CA	270.00	CORTEZ, GABRIELLA IRENE	TC-4-241249
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Fee Total 0.10

CRIMINAL DETAIL FOR LOCAL CC JURY FUND 057-4195

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
450	06/21/2024	0.10	CK	144.00	MOORE, SHEILA DIANE	TC-4-241255

Fee Total 0.10

CRIMINAL DETAIL FOR LOCAL CC JURY FUND 057-4195

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
440	06/04/2024	0.10	CC	220.00	JIMENEZ, LUIS ANTONIO NO	TC-4-241252
444	06/06/2024	0.10	CC	285.00	TINER, ERIKA LYNETTE	TC-4-241250
448	06/20/2024	0.10	CC	285.00	MALONE, DASHAUN OMARI	TC-4-241254
452	06/26/2024	0.10	CC	170.00	BLANKENSHIP, KYLE	TC-4-241198

Fee Total 0.40

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
443	06/05/2024	4.90	CA	270.00	CORTEZ, GABRIELLA IRENE	TC-4-241249

Fee Total 4.90

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
450	06/21/2024	4.90	CK	144.00	MOORE, SHEILA DIANE	TC-4-241255

Fee Total 4.90

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
440	06/04/2024	4.90	CC	220.00	JIMENEZ, LUIS ANTONIO NO	TC-4-241252
444	06/06/2024	4.90	CC	285.00	TINER, ERIKA LYNETTE	TC-4-241250
448	06/20/2024	4.90	CC	285.00	MALONE, DASHAUN OMARI	TC-4-241254
452	06/26/2024	4.90	CC	170.00	BLANKENSHIP, KYLE	TC-4-241198

Fee Total 19.60

CRIMINAL DETAIL FOR LOCAL CC TECH FUND 131-4194

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
443	06/05/2024	4.00	CA	270.00	CORTEZ, GABRIELLA IRENE	TC-4-241249

Fee Total 4.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
MELTON H. HANNA, LAMB JP 4 - RAN ON 07/04/2024 AT 08:59am

ALL USERS
ALL CASE TYPES
06/01/2024 THRU 06/30/2024
SELECTED BY BUSINESS DATE

CRIMINAL DETAIL FOR LOCAL CC TECH FUND 131-4194

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
450	06/21/2024	4.00	CK	144.00	MOORE, SHEILA DIANE	TC-4-241255

Fee Total 4.00

CRIMINAL DETAIL FOR LOCAL CC TECH FUND 131-4194

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
440	06/04/2024	4.00	CC	220.00	JIMENEZ, LUIS ANTONIO NO	TC-4-241252
444	06/06/2024	4.00	CC	285.00	TINER, ERIKA LYNETTE	TC-4-241250
448	06/20/2024	4.00	CC	285.00	MALONE, DASHAUN OMARI	TC-4-241254
452	06/26/2024	4.00	CC	170.00	BLANKENSHIP, KYLE	TC-4-241198

Fee Total 16.00

CIVIL DETAIL FOR County Dispute Resolution Fund 010-2232

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
442	06/05/2024	5.00	CK	54.00		DC-4-241121
446	06/15/2024	5.00	CK	54.00		DC-4-241122
449	06/20/2024	5.00	CK	54.00		DC-4-241123
451	06/24/2024	5.00	CK	54.00		DC-4-241124

Fee Total 20.00

CIVIL DETAIL FOR Language Access Fund 010-2248

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
442	06/05/2024	3.00	CK	54.00		DC-4-241121
446	06/15/2024	3.00	CK	54.00		DC-4-241122
449	06/20/2024	3.00	CK	54.00		DC-4-241123
451	06/24/2024	3.00	CK	54.00		DC-4-241124

Fee Total 12.00

CIVIL DETAIL FOR State Consolidated Civil Fee 010-2250

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
442	06/05/2024	21.00	CK	54.00		DC-4-241121
446	06/15/2024	21.00	CK	54.00		DC-4-241122
449	06/20/2024	21.00	CK	54.00		DC-4-241123
451	06/24/2024	21.00	CK	54.00		DC-4-241124

Fee Total 84.00

CIVIL DETAIL FOR Justice Court Support Fund 138-4116

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
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MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
MELTON H. HANNA, LAMB JP 4 - RAN ON 07/04/2024 AT 08:59am

ALL USERS
ALL CASE TYPES

06/01/2024 THRU 06/30/2024
SELECTED BY BUSINESS DATE

442	06/05/2024	25.00	CK	54.00	DC-4-241121
446	06/15/2024	25.00	CK	54.00	DC-4-241122
449	06/20/2024	25.00	CK	54.00	DC-4-241123
451	06/24/2024	25.00	CK	54.00	DC-4-241124

Fee Total 100.00

STATE QUARTERLY COSTS AND FEES
COUNTY CRIMINAL QUARTERLY REPORT
FOR 04/01/2024 TO 06/30/2024
Justice of the Peace Pct. 4

SECTION I: Reports for offense committed

	COUNT	TOTAL COLLECTED	SERVICE FEE	AMT DUE STATE
1. 01-01-2020 Forward	0	806.00	80.60	725.40
2. 01-01-04 --- 12-31-19	0	0.00	0.00	0.00
3. 09-01-91 --- 12-31-03	0	0.00	0.00	0.00
8. State Traffic Fine (STF2) post	11	399.46	15.98	383.48
9. State Traffic Fine (STF)	0	0.00	0.00	0.00
11. Prior Mandatory Costs	0	0.00	0.00	0.00
12. Moving Violation Fees (MVF)	0	0.00	0.00	0.00

AMT DUE STATE

15. Truancy Prevention & Diversion	0	0.00	0.00	0.00
16. Failure to Appear/Pay (FTA)	0	0.00	0.00	0.00
17. Time Payment Fees (TP)	0	0.00	0.00	0.00

SECTION II: As applicable

20. Peace Officer Fees	11	55.00	44.00	11.00
21. Motor Carrier Weight (MCW)	0	0.00	0.00	0.00
22. Driving Records Fee (DRF)	0	0.00	0.00	0.00
23. TOTAL DUE FOR THIS PERIOD				1,119.88

24. TOTAL AMOUNT DUE AND PAYABLE				1,119.88
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THE STATE OF TEXAS

COUNTY OF LAMB

Before me, the undersigned authority, this day personally appeared
Melton H. Hanna, Justice of the Peace, Lamb County, Texas, who being duly sworn
deposes and says that the above and foregoing report is true and correct.
Witness my hand this _____ day of _____, 20____.

Justice of the Peace, Lamb County, Texas

Subscribed and sworn to me this _____ day of _____, 20____.

STATE QUARTERLY COSTS AND FEES
COUNTY CIVIL QUARTERLY REPORT
FOR 04/01/2024 TO 06/30/2024
Justice of the Peace Pct. 4

	COUNT	TOTAL COLLECTED	SERVICE FEE	AMOUNT DUE
4. Juror Donations	0	0.00	0.00	0.00
5. JP Consolidated Civil Fee	0	0.00	0.00	0.00
10. County Alt Dispute Res Fund	0	0.00	0.00	0.00
11. TOTAL OF LINES 4,5,10				0.00
12. TOTAL FROM FORM 40-155	0	0.00	0.00	0.00
13. TOTAL DUE FOR THIS PERIOD				0.00
14. TOTAL AMOUNT DUE AND PAYABLE				0.00

THE STATE OF TEXAS

COUNTY OF LAMB

Before me, the undersigned authority, this day personally appeared
Melton H. Hanna, Justice of the Peace, Lamb County, Texas, who being duly sworn
deposes and says that the above and foregoing report is true and correct.
Witness my hand this ____ day of _____, 20____.

Justice of the Peace, Lamb County, Texas

Subscribed and sworn to me this ____ day of _____, 20____.

Report Details and Errors: 35

Case	Receipt	Fee Key	Amount	Action
CR TC-4-241218	425	139	62.00	01-01-2020 Forward
CR TC-4-241221	428	139	62.00	01-01-2020 Forward
CR TC-4-21953	429	139	62.00	01-01-2020 Forward
CR TC-4-241238	430	139	62.00	01-01-2020 Forward
CR TC-4-241231	432	139	62.00	01-01-2020 Forward
CR TC-4-241235	434	139	62.00	01-01-2020 Forward
CR TC-4-241243	437	139	62.00	01-01-2020 Forward
CR TC-4-241252	440	139	62.00	01-01-2020 Forward
CR TC-4-241249	443	139	62.00	01-01-2020 Forward
CR TC-4-241250	444	139	62.00	01-01-2020 Forward
CR TC-4-241254	448	139	62.00	01-01-2020 Forward
CR TC-4-241255	450	139	62.00	01-01-2020 Forward
CR TC-4-241198	452	139	62.00	01-01-2020 Forward
CR TC-4-241218	425	147	5.00	Peace Officer Fees
CR TC-4-241221	428	147	5.00	Peace Officer Fees
CR TC-4-21953	429	147	5.00	Peace Officer Fees
CR TC-4-241231	432	147	5.00	Peace Officer Fees
CR TC-4-241235	434	147	5.00	Peace Officer Fees
CR TC-4-241243	437	147	5.00	Peace Officer Fees
CR TC-4-241252	440	147	5.00	Peace Officer Fees
CR TC-4-241249	443	147	5.00	Peace Officer Fees
CR TC-4-241250	444	147	5.00	Peace Officer Fees
CR TC-4-241254	448	147	5.00	Peace Officer Fees
CR TC-4-241255	450	147	5.00	Peace Officer Fees
CR TC-4-231146	421	217	8.12	STF2 Post
CR TC-4-231107	424	217	25.10	STF2 Post
CR TC-4-241218	425	217	50.00	STF2 Post
CR TC-4-241221	428	217	50.00	STF2 Post
CR TC-4-21953	429	217	50.00	STF2 Post
CR TC-4-231146	431	217	8.12	STF2 Post
CR TC-4-241231	432	217	50.00	STF2 Post
CR TC-4-231146	441	217	8.12	STF2 Post
CR TC-4-241250	444	217	50.00	STF2 Post
CR TC-4-241254	448	217	50.00	STF2 Post
CR TC-4-241255	450	217	50.00	STF2 Post