ORIGINAL VTR-500-RTS (REV. 10/2016) DHT 157490

A Texas Department of Motor Vehicles

RTS.FIN.012

FEE COLLECTION AND DISTRIBUTION REPORT Date Range: 06/2024 - 06/2024

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Registration and Title System Report

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Jaic Nalige, Vol 2021 - Vol 202

Start Year: 2024 End Year: 2024

End Month: June

140 - LAMB

June

Funds Category:

Office:

Start Month:

Office Category: County

Item Description	ion Items Sold Count	Void Count
144-HOUR PERMIT	1	0
30 DAY PERMIT	16	0
BLUE DISABLED PLACARD	42	0
DISABLED PERSON PLT	6	0
EXEMPT DOUBLE PLT	2	0
EXEMPT SINGLE PLT	L	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	L	0
TOKEN TRLR PLT	5	2
TRAVEL TRLR PLT	3	0
TRLR PLT	15	3
WINDSHIELD STICKER	1,099	26

Run Date: 07/16/2024 Run Time: 1:54:00 PM

Page 1 of 8

RTS Date: 07/15/2024

703.50

7,237.50

INSPECTION FEE-1YR INSPECTION FEE-2YR

16.00

675.00 18.00

90.00

12,270.00

CNTY ROAD BRIDGE ADD-ON FEE

CLASSIC BLACK D APL CLASSIC BLACK F RNW

CHILDHOOD CANCER AWARE PLT

BUYERS TAG

CLASSIC BLACK - SILVER C APL

DELINQUENT TRANSFER PENALTY

COTTON BOLL PLT

DELQ TRANS PENALTY 2008

DISABLED VETERAN PLT

22.00

30.00

DUPLICATE RECEIPT HORNED LIZARD PLT

INQUIRY

Amount (\$)

Accounting Fees Description

Fees Collected

30.00 31.00 30.00 30.00 0.00 0.00 195.00

ANGELO STATE UNIVERSITY PLT

REGISTRATION

AUTOMATION FEE BLUEBONNET PLT

RTS.FIN.012

End Year: 2024

Office Category: County

Start Year: 2024 End Month: June

140 - LAMB June Funds Category:

Office:

Start Month:

Items Sold Count Void Count	Item Description
-----------------------------	------------------

Registration and Title System Report					
tration and 1			Amount (\$)	308.00	660.00
Regis	~	cted	otion		

Fees Collected

Accounting Fees Description	Amount (\$)
INSPECTION FEE-CDEC	308.00
INSPECTION FEE-CW	660.00
INSPECTION FEE-NLTSI	8.25
INSPECTION FEE-OBDNL	24.75
INSPECTION FEE-TLMC	232.50
ARGE 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

A Texas Department of Motor Vehicles

RTS.FIN.012

FEE COLLECTION AND DISTRIBUTION REPORT Date Range: 06/2024 - 06/2024

End Year: 2024

Start Year: 2024

End Month: June

140 - LAMB

June All

Funds Category:

Office:

Start Month:

Office Category: County

Registration and Title System Report

Accounting Fees DescriptionAmount (5)P&H TEMP ADDL WGT FEE-1 MO38.89P&H TMP PERMIT FEE95.00P&H TXO COMP(190.00)P&H TXO FEE451.25P&H TXO FEE451.25P&H TXO FEE65.520.14P&H WALK IN FEE5.210.75P&H WINDSHIELD STICKER65.520.14PERSONALIZED PLATE FEE80.00PURPLE HEART PLT1.108.00PURPLE HEART PLT3.00PURPLE HEART PLT246.00REGIS. CREDIT REMAINING(891.49)REGIS. CREDIT REMAINING010.00STATE PARKS DONATION10.00STATE PARKS DONATION10.00TEMPORARY DISABLED PLACARD246.00TEMPORARY DISABLED PLACARD246.00STATE PARKS DONATION10.00TEMPORARY DISABLED PLACARD246.00TRANSFER92.50REGISTRATION - SUD TONA108.455.73	Fees Collected	ANNO DESCRIPTION
TEMP ADDL WGT FEE-1 MO TMP PERMIT FEE TXO COMP TXO FEE TXO FEE WALK IN FEE WALK IN FEE WINDSHIELD STICKER 65 WINDSHIELD STICKER 65 WINDSHIELD STICKER 65 WINDSHIELD STICKER 65 WINDSHIELD STICKER 67 WINDSHIELD STICKER 67 WINDSHIELD STICKER 67 WINDSHIELD STICKER 67 WINDSHIELD STICKER 68 W		Amount (\$)
TMP PERMIT FEE     TMP PERMIT FEE       TXO COMP     TXO FEE       TXO FEE     5       WALK IN FEE     5       WINDSHIELD STICKER     65       WINDSHIELD STICKER     65       WINDSHIELD STICKER     65       WINDSHIELD STICKER     65       ONALIZED PLATE FEE     1       PLE HEART PLT     1       PLE HEART PLT     1       S. CREDIT REMAINING     1	FEE-1	38.89
TXO COMP     TXO FEE       TXO FEE     5       WALK IN FEE     65       WINDSHIELD STICKER     65       WINDSHIELD STICKER     65       ONALIZED PLATE FEE     1       PLE HEART PLT     65       ONALIZED PLATE FEE     1       S. CREDIT REMAINING     1       S. CREDIT REMAINING     1       ACEMENT FEE     1       ACEMENT FEE     1       PORARY DISABLED PLACARD     108	TMP PERMIT	95.00
TXO FEE 5 WALK IN FEE 5 WINDSHIELD STICKER 65 ONALIZED PLATE FEE 65 ONALIZED PLATE FEE 17 2LE HEART PLT 11 FEE-DPS 1 FEE-DPS 1 FEE-DPS 1 FEE-DPS 1 FEE-DPS 1 FEE-DPS 11 FEE-DPS 10 FEE-DPS	TXO	(190.00)
WALK IN FEE 5 WINDSHIELD STICKER 65 ONALIZED PLATE FEE 65 ONALIZED PLATE FEE 1 FEE-DPS	TXO	2
WINDSHIELD STICKER 65 ONALIZED PLATE FEE PLE HEART PLT 1 FEE-DPS 1 5. CREDIT REMAINING 1 5. CREDIT REMAINING 1 5. CREDIT REMAINING 1 7 8. CREDIT REMAI		5,210.75
ONALIZED PLATE FEE PLE HEART PLT FEE-DPS CREDIT REMAINING CREDIT REMAINING CREMENT FEE ACEMENT FEE PORARY DISABLED PLACARD PORARY DISABLED PLACARD VSFER REGISTRATION - Sub Total 108		65,520.14
PLE HEART PLT FEE-DPS S. CREDIT REMAINING S. CREDIT REMAINING ACEMENT FEE ACEMENT FEE F PARKS DONATION E PARKS DONATION E PARKS DONATION VSFER VSFER VSFER VSFER VSFER	PLATE	80.00
FEE-DPS     1       S. CREDIT REMAINING     5       S. CREDIT REMAINING     7       ACEMENT FEE     7       ACEMENT FEE     7       PORARY DISABLED PLACARD     7       VSFER     708       REGISTRATION - Sub Total     108		3.00
REMAINING FEE DONATION ISABLED PLACARD ISABLED PLACARD SATION - Sub Total 108	REG FEE-DPS	1,108.00
FEE 2 DONATION 5 ISABLED PLACARD 5 SATION - Sub Total 108.4	CREDIT	(891.49)
PARKS DONATION RARY DISABLED PLACARD FER REGISTRATION - Sub Total 108.4		246.00
DISABLED PLACARD	STATE PARKS DONATION	10.00
GISTRATION - Sub Total 108,4	TEMPORARY DISABLED PLACARD	70.00
- Sub Total	TRANSFER	92.50
	- Sub Total	1000

RTS Date: 07/15/2024

523.75 50.00

REGISTRATION EMISSIONS FEE

SALES TAX EMISSION FEE 1%

SALES TAX FEE

196,194.55

Registration and Title System Report

A Texas Department of Motor Vehicles

RTS.FIN.012

ORIGINAL VTR-500-RTS (REV. 10/2016) DHT 157490

FEE COLLECTION AND DISTRIBUTION REPORT Date Range: 06/2024 - 06/2024

End Year: 2024

Start Year. 2024

End Month: June

140 - LAMB

June

Funds Category:

Office:

Start Month:

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
and the second	312,801:45

	Funds	Funds Distribution		
Funds Category	TxDMV Amount Due (\$) County Amt Due (\$) Other Amt Due (\$) Total Amt Due (\$)	County Amt Due (\$)	Other Amt Due (\$)	Total Amt Due (\$)
REGISTRATION				
ANT TXDMV PART	50.00	0.00	0.00	50.00
AUTOMATION FEE	665.50	0.00	0.00	665.50
BUYERS TAG	590.00	0.00	0.00	590.00
CO R & B FUND	38,819.37	38,819.36	0.00	77,638.73

[				
EGISTRATION				
INT TXDMV PART	50.00	0.00	0.00	
UTOMATION FEE	665.50	0.00	0.00	
UYERS TAG	590.00	0.00	0.00	
O R & B FUND	38,819.37	38,819.36	0.00	

Run Date: 07/16/2024 Run Time: 1:54:00 PM

Page 4 of 8



RTS Date: 07/15/2024



RTS.FIN.012

ORIGINAL VTR-500-RTS (REV. 10/2018) DHT 157490

FEE COLLECTION AND DISTRIBUTION REPORT Date Range: 06/2024 - 06/2024

End Year: 2024

Start Year: 2024

Office Category: County

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

	Funds	Funds Distribution		
Funds Category	TXDMV Amount Due (\$) County Amt Due (\$)	County Amt Due (\$)	Other Amt Due (\$) Total Amt Due (\$)	Total Amt Due (\$)
DELQ TRANSFER	65.00	65.00	0.00	130.00
DELQ TRNSF CNTY	00.0	337.50	0.00	337.50
DELQ TRNSF EDUC	70.00	00.00	0.00	70.00
DELQ TRNSF FND6	267.50	00.0	0.00	267.50
DP CARD	70.00	0.00	00'0	70.00
DUPL RECEIPT	00'0	16.00	0.00	16.00
INQUIRY FEES	0.00	22.00	0.00	22.00
INSP TCEQ-1	2,000.00	00:00	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
NSP TERP	440.00	00:00	0.00	440.00
INSP TMF-EMISS	8.00	0.00	0:00	8.00
INSP TXMBLTY-1	3,500.00	00.00	0.00	3,500.00
NSP TXMBLTY-2	451.50	00.00	0.00	451.50
INSP TXMBLTY-3	440.00	0.00	0.00	440.00
INSP TXMBLTY-4	94.50	00.00	0.00	94.50
INSP TXONLNE-1	2,164.00	0:00	00.0	2,164.00

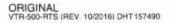


RTS Date: 07/15/2024

Registration and Title System Report



Texas Department of Motor Vehicles



A Texas Department of Motor Vehicles

RTS.FIN.012

# FEE COLLECTION AND DISTRIBUTION REPORT

Registration and Title System Report

Date Range: 06/2024 - 06/2024

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2024
End Year:
2024
Start Year:

End Month: June

June

H

Funds Category:

Office:

Start Month:

140 - LAMB

TXDMV Amount Due (\$) County Amt Due (\$) Other Amt Due (\$) Total Amt Due (\$)

**Funds Distribution** 

1.00 54.00

0.00 0.00 0.00

0.00 0.00

1.00 54.00

Funds Category

**INSP TXONLNE-2** MBLTY / CLN AIR

Coun	
Category:	
Office	



(190.00) (47.00)

> 0.00 0.00

0.00 0.00 0.00 102.50 0.00 0.00

(95.00)

P&H TXO DISCNT

REG FEE-DPS REPL FEE \$6

P&H TXO COMP

1,108.00

(47.00)

0.00 (190.00)

P&H DPTY COMP

P&H DMV COMP

2,669.30

0.00 0.00

0.00

2,669.30

P&H CNTY WALKIN

P&H CNTY TXO

2,523.10

108.10

69.00 95.00 23.75 2,523.10

0.00

0.00 0.00 0.00

(207.25) 0.00

0.00 0.00 0.00

00'0 00'0 108.10 69.00 95.00 23.75

(207.25)

OUTOFCNTY-CRD1

OPT RD & B FEE

P&H CNTY MAILIN P&H CNTY TMPT F

P&H CNTY LSDPTY

OUT OF CNTY-FEE

0.00 0.00 0.00 0.00 0.00 0.00

12,310.00

0.00

12,310.00

(00'56)

1.108.00

0.00

246.00 22.00 22.00

0.00 0.00 0.00

143.50 22.00 22.00

SP-ANGELO ST U

SP-BLUEBONNET

Run Date: 07/16/2024 Run Time: 1:54:00 PM

Page 6 of 8

Texas Department of Motor Vehicles

A Texas Department of Motor Vehicles

RTS, FIN.012

FEE COLLECTION AND DISTRIBUTION REPORT Date Range: 06/2024 - 06/2024

Registration and Title System Report

End Year: 2024

Other Amt Due (\$) Total Amt Due (\$)

TXDMV Amount Due (\$) County Amt Due (\$)

Funds Category

SP-CHILDCANC-AW

Funds Distribution

0.00 0.00 00'0 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0000

0.00 0.00 0.00 0.00 0.00 4.50 0.00 0.00 0.00 46.25 0.00 0.00 1.50 0.00

22.00 66.00

66.00 22.00

22.00 77.50 (1.50)

(1.50)

1.50

73.50 10.00 46.25 8.00 9.35 0.00 177.65

0.00

SPL CNTY COMMSN

SPL TXDMV PART

SPL TXDOT PART

SP-TXDOT VP CRD

22.00 77.50

SP-HORNED TOAD

SP-PERSONALIZE

SP-COTTON BOLL

4.50 1.50 73.50 10.00 92.50 8.00 9.35 1.50

à

Texas Department of Motor Vehicles

End MonunJune		) - LAMB
June	All	140 -

June

Funds Category:

Office:

Start Month:

Count	
Office Category:	

177.65 06,455.73 RTS Date: 07/15/2024

523.75

523.75

0.00 0.00

0.00 0.00

**REGIS EMISSIONS** 

SALES TAX

SALES TAX

54,496.56

53,959.17

REGISTRATION - Sub Total

VENDOR DMV RNWL

TRANS OF REGIS STATE PARKS

VENDR CNTY CMSN

**VENDOR FD6 05%** 

VNDRFD1 DMV 95%

197,451.97

197,451.97

Run Date: 07/16/2024 Run Time: 1:54:00 PM

Page 7 of 8

ORIGINAL VTR-500-RTS (REV: 10/2016) DHT 157490

A Texas Department of Motor Vehicles

RTS.FIN.012

FEE COLLECTION AND DISTRIBUTION REPORT

Registration and Title System Report

Date Range: 06/2024 - 06/2024

End Year: 2024

Start Year: 2024

End Month: June

June

Start Month:

Office Category: County

Texas Department of Motor Vehicles

All	140 - LAMB
Funds Category:	Office:

	Funds	Funds Distribution		
Funds Category	TXDMV Amount Due (\$) County Amt Due (\$) Other Amt Due (\$) Total Amt Due (\$)	County Amt Due (\$)	Other Amt Due (\$)	Total Amt Due (\$)
SLSTX EMISSION1	00:00	0.00	50.00	50.00
TERP TITLE FEE	00:0	0.00	3,100.00	3,100.00
SALES TAX - Sub Total	0.00	0.00	201,125.72	201,125.72
тпсе				
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	1,900.000	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
	C 1658-55 International	1991 199 199 199 199 199 199 199 199 19	10000000000000000000000000000000000000	SALING 12 BOLLAS

RTS Date: 07/15/2024

Run Date: 07/16/2024 Run Time: 1:54:00 PM

## Agronomy

### TRAŁS



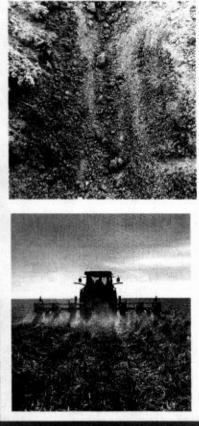


### Planting & Harvest

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.

**JUNE** '24

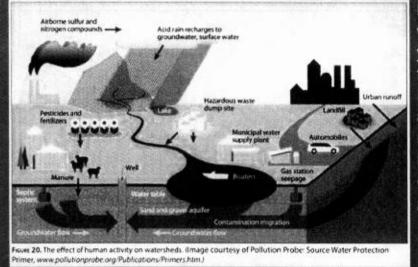
#### RACE

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 Agrilife

### **WATER QUALITY & TESTING**



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

- Salinity
- salty taste
  - may damage soil or plants
- disrupt the ability to carry oxygen throughout the body, "blue baby syndrome"
- 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.



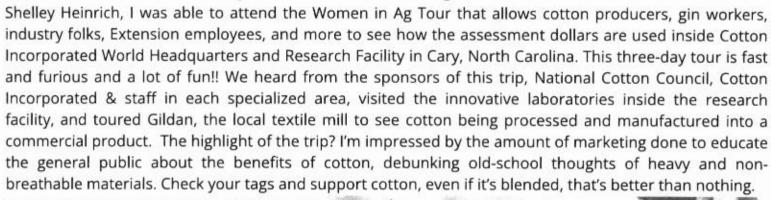
Contact Me! Got an idea, question, or comment?

### **COTTON INCORPORATED TOUR**



#### 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



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!** 



Contact Me! Got an idea, question, or comment?



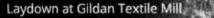
### **COTTON INCORPORATED TOUR CONTINUED**

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!



AGRILIFE



Contact Me! Got an idea, question, or comment?

### **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 ATEXAS A&M GRILIFE EXTENSION

Breakfast Sponsor Available

RILIFE



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?

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?

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, M.S. | EXTENSION AGENT - AGRONOMY CASTRO/HALE/LAMB COUNTY

Lak

#### 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

CAS A&M

 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: KCBD 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

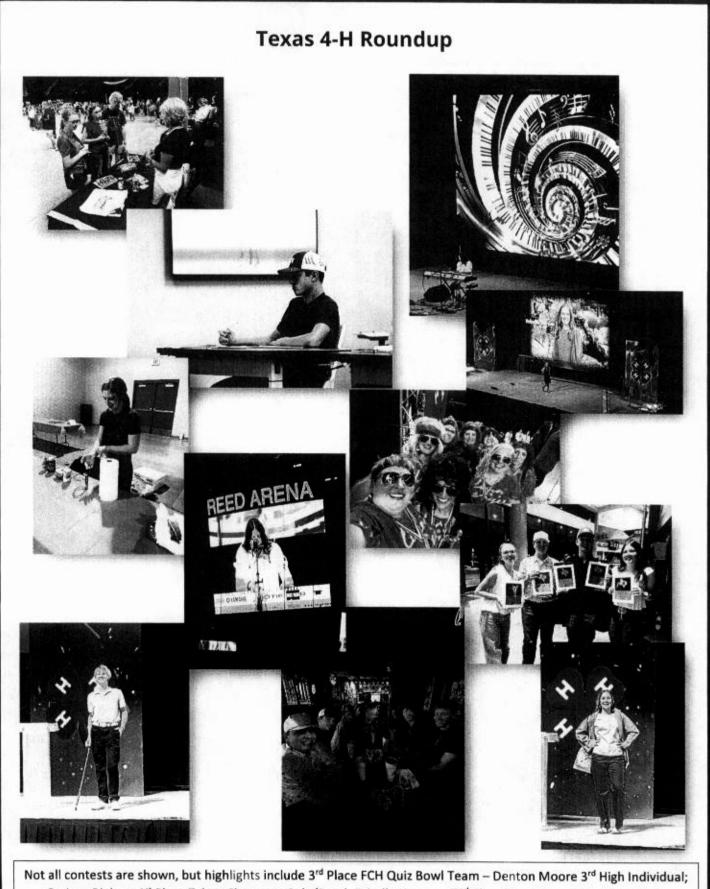
#### See Attached for Detailed Mileage & Travel Report

Total March Miles: 2,948 Current Vehicle Mileage: 120,939



Kathy Lostroh • CEA FCH • Lamb County • kathy lostroh@agita.mb.edu • 856-485-9135

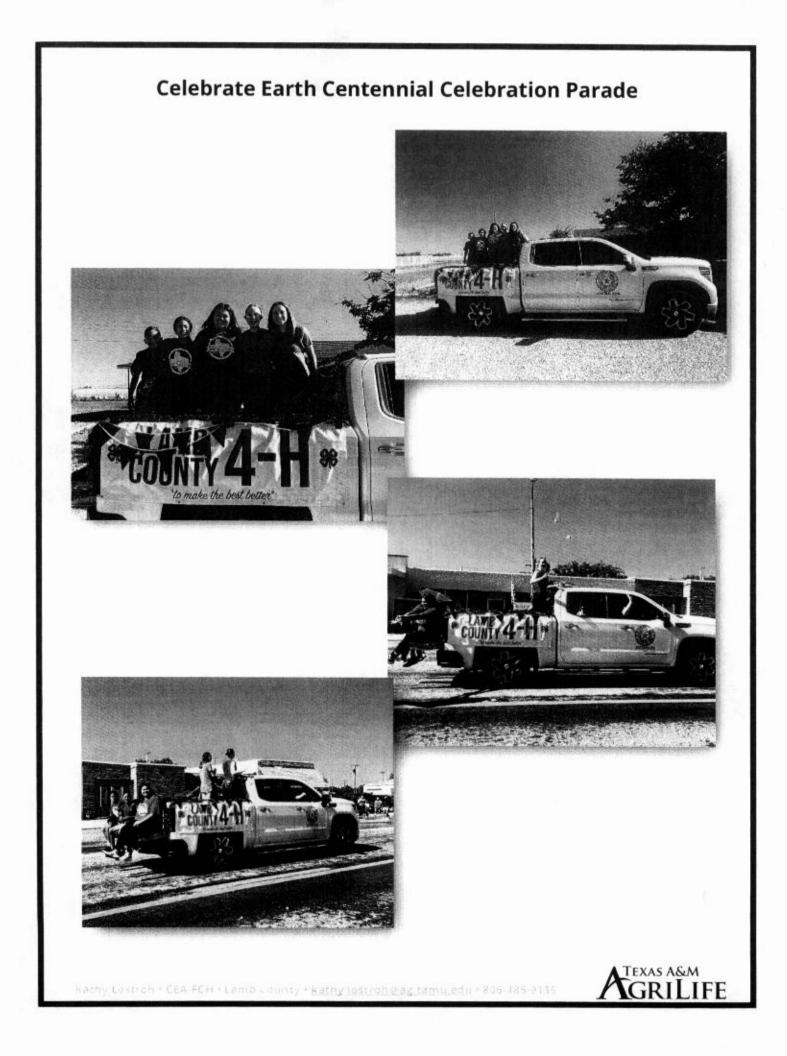
Total [



Iot all contests are shown, but highlights include 3<sup>rd</sup> Place FCH Quiz Bowl Team – Denton Moore 3<sup>rd</sup> High Individual; Garicyn Bigham 1<sup>st</sup> Place Talent Showcase Solo/Band; Brindle Harper – 2<sup>nd</sup> Place Food Show Main Dish, State Council, Scholarship Recipient; Agents Got Talent Champions

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









	Lamb County Vehicle Travel Log	Log			
Date	Destination and Reason	Mileage	Vehicle Used	Fuel	Gallons
	Starting Mileage	117991	EX Suburban	The second se	
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		
9/9	College Station	35	EX Suburban		
6/7	College Station	37	EX Suburban		
6/8	College Station	6	EX Suburban	College Stati	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	Earth	28.313

6/25		136	136 EX Suburban		
6/26	Home from Amarillo, Friona, Plainview (record book dropoff)	297	297 EX Suburban		
6/27	Littlefield x 2	134	134 EX Suburban Littlefield	Littlefield	28.294
6/28	Hart (record book pickup), Littelfield	53	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 USERS ALL CASE TYPES 06/01/2024 THRU 06/30/2024 SELECTED BY BUSINESS DATE

222	61#	TOTAL	MONEY	CREDIT	MON/CRED	NON-MONEY	RETAINED	DISBURSED
CETMINAL DISTRIBUTIONS								
SMARE REAL FIRE 4888 9	010-2202	158.12	50.00	108,12	158.12	0.00	6.32	151.80
STATE INVESSOR TOT	010-2203/010-4116	25.00	10.00	15.00	25.00	0.00	20.00	5.00
STATE ANNEST FEE	010-2203/010-4116	5.00	0.00	5.00	5.00	0,00	4.00	1.00
PARKS & WILDLIFE ANNUAL STORES	010-2213	372.00	124.00	248,00	372.00	0.00	37.20	334.80
CONSULTINATER COONT COLLER	010-2222	30.00	10.00	20.00	30.00	0.00	30.00	0.00
DUCAL UL INUMNUI FREVENTI	010-4116	746.40	289,00	457.40	746.40	0.00	746.40	0.00
FINE DITUTION DEF	010-4116	10.00	10.00	0.00	10.00	0.00	10.00	0.00
DEFENSIVE DELET - CINE	010-4116	89.00	0.00	89.00	89.00	0.00	13.35	75.65
PAKKA & WILLIAMS CANT TANK	010-4216	10.00	0.00	10.00	10.00	0.00	10.00	0.00
COMPLIANCE DIAMIDAAL FIND	7212-220/200/000/LCD	9.48	3.00	6.48	9.48	0.00	9.48	0.00
LOCAL TRAFFIC FIND (MEESS	057-4195	0.60	0.20	0.40	0.60	0.00	0.60	0.00
LOCAL UC JURI FUND	084-4119/133-0166	29.40	9.30	19,60	29.40	0,00	29.40	0.00
LOCAL OC TECH FUND	191-4194	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	0200-010	20.00	20.00	00.0	20.00	0.00	20.00	0.00
County Dispute Resolution		10 00	12.00	0.00	12.00	0.00	12.00	0.00
Language Access rund	010-2250	84.00	84.00	0.00	84.00	0.00	0.00	84.00
State Consolidated wive. Justice Court Support Fun	138-4116	100.00	100.00	0,00	100.00	0.00	100.00	0.00
		216.00	216.00	00.00	216.00	0.00	132,00	84.00

SUMMARY BREAKDOWN

COTWINAL DETAIL FO						
	FOR STATE TRAFFIC	AFFIC FINE	(EFF.9.1.19) PAY TYPE	010-2202 RCPT TOT	WHO PAID	CAUSE NO
<u>RECELUT 7 150</u> 0	06/21/2024	0	cK	144.00	MOORE, SHEILA DIANE	TC-4-241255
	Fee Total	50.00				
AIL F	OR STATE TRA DOTE DATE	STATE TRAFFIC FINE PT DATE FEE AMT	(EFF.9.1.19) PAY TYPE	010-2202 RCPT TOT	WHO PAID	CAUSE ND
KEUELEL F 0	06/05/2024	0.00			ANDRADE, PEDRO SEBASTIAN	TC-4-231146
	06/06/2024	50.00	CC	285.00	TINER, ERIKA LYNETTE	TC-4-241250
	06/20/2024	50.00	CC	285.00	MALONE, DASHAUN OMARI	TC-4-241254
	Fee Total	108.12				
Ħ	FOR STATE ARREST	TEST FEE 01	FEE 010-2203/010-4116	116 PCDT TOT	area com	
RECEIPT # B	RCPT DATE	FEE AMI	PAX LIFE	RUET TOT	WHU FAIL	CAUSE NO
443 0	06/05/2024	5.00	CA	270.00	CORTEZ, GABRIELLA IFENE	TC-4-241249
	Fee Total	5.00				
CUTMINAL DETAIL FO	DR STATE ARE	REST FEE 01	FOR STATE ARREST FEE 010-2203/010-4116	16		
	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20	06/21/2024	5.00	CK	144.00	MOORE, SHEILA DIANE	TC-4-241255
	Fee Total	5.00				
CRIMINAL DETAIL FO	OR STATE ARP DOT DATE	REST FEE 010 FEE AMT	FOR STATE ARREST FEE 010-2203/010-4116 RCUT DATE FEE AMT PAY TYPE RC	LI6 RCPT TOT	WHO PAID	CAUSE NO
-	06/04/2024	5.00	CC		JIMENEZ, LUIS ANTONIO MO	TC-4-241252
	06/06/2024	5.00	CC	285.00	TINER, ERIKA LYNETTE	TC-4-241250
	06/20/2024	5.00	CC	285.00	MALONE, DASHAUN OMARI	TC-4-241254
	Fee Total	15.00				
E.	ARKS &	VILDLIFE AR	TEE 010-	2203/010-4	116	
RECEIPT # B 452 0	RCPT DATE 06/26/2024	5.00 5.00	CC TEE	170.00	NHO FAID BLANKENSHIP, KYLE	<u>CAUSE NO</u> TC-4-241198
	Fee Total	5.00				
COURT DEFEIT FOR CONSOLIDATED COURT COSTS 010-2213	OR CONSOLIDA	TED COURT (	COSTS 010-221	m		

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

443     06/05/2024       Fee Total     Fee Total       CRIMINAL DETAIL FOR CONSOLI     950       RECEIPT #     RCPT DATE       450     06/21/2024       Fee Total     Fee Total       CRIMINAL DETAIL FOR CONSOLI     Fee Total					SELECTED BY BUSINESS DATE	DATE
	6/05/2024 Fee Total	62,00 62,00	CA	270.00	CORTEZ, GABRIELLA IRENE	TC-4-241249
	NSOLIDAT	FOR CONSOLIDATED COURT (	COSTS 010-2213 PAY TYPE R	213 RCPT TOT	WHO PAID	CAUSE NO
	/2024			144.00	MOORE, SHEILA DIANE	TC-4-241255
	Fee Total	62.00				
	NSOLIDAT	F:	<u> </u>	0.000	COLOR DATES	
	DATE	FEE AMT	PAY TYPE	KCPT TOT	THURSDALD	CAUSE NO
	/2024	62.00	9 5	285 00	TIMERS, LUIS ANIONIO PIO TIMER SEIKA IVNETTE	TC-4-241252
444 05/05/2024	420279	62 00	30	285.00	MALONE, DASHAUN OMART	TC-4-241254
448 UB/20/2024 452 06/26/2024	//2024	62.00	3	170.00	BLANKENSHIP, KYLE	TC-4-241198
	Fee Total	248,00				
CRIMINAL DETAIL FOR LOC	CAL CC 1	RUANCY PR	FOR LOCAL CC TRUANCY PREVENTION 010-2222	0-2222		
	DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
443 06/05/2024	1/2024	5.00	CA.	270.00	CORTEZ, GABRIELLA IPENE	TC-4-241249
Fiee Fiee	Fee Total	5.00				
CRIMINAL DETAIL FOR LOC	FOR LOCAL CC 1	TRUANCY PR	TRUANCY PREVENTION 010-2222	0-2222		
PECETPT # RCPT		FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
50 06/21	1/2024		CK	144.00	MOORE, SHEILA DIANE	TC-4-241255
Fee	Fee Total	5.00				
CRIMINAL DETAIL FOR LOCAL	8	FRUANCY PRU	TRUANCY PREVENTION 010-2222 PEE AMT PAY TYPE RCPT	0-2222 RCPT TOT	MHO FAID	CAUSE NO
0	06/04/2024	5.00	20	0	JIMENEZ, LUIS ANTONIO NO	TC-4-241252
	06/06/2024	5.00	CC	285.00	TINER, ERIKA LYNETTE	TC-4-241250
	0/2024	5.00	SC	285.00	MALONE, DASHAUN CMARI	TC-4-241254
	5/2024	5,00	CC	170.00	BLANKENSHIP, KYLE	TC-4-241198
e e e e	Fee Total	20.00				
CRIMINAL DETAIL FOR FINE 0	FOR FINE 010-4116 RCDT DATE FEE	1116 FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
-	06/05/2024	0		270.00	CORTEZ, GABRIELLA IRENE	TC-4-241249
	06/18/2024	100,00	CA	100.00	ESTRADA, EDWARDO E.	TC-4-231117

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MELTON H. HANNA, LAMB JP 4 - RAN ON 07/04/2024 AT 08:59am ALL USERS ALL USERS ALL CASE TYPES 06/01/2024 THRU 06/30/2024 SELECTED BY BUSINESS DATE

Fee Total 289.00

## CRIMINAL DETAIL FOR FINE 010-4116

RECETPT # RC	* RCPT DATE FEE AMT		PAY TYPE RCPT TOT WHO PAID	RCPT TOT	WHO PAID	CAUSE NO
440	06/04/2024	139.00	CC	220.00	JIMENEZ, LUIS ANTONIO NO	
141	06/05/2024	16.40	CC	25.00	ANDRADE, PEDRO SEBASTIAN	
044	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
	12420 224	45.7 40				
	LCC SULAT	201 × 1 2 4				

# CRIMINAL DETAIL FOR DEFENSIVE DRIVING FEE 010-4116

TINAL DETAIL	TON DEPENDENCE					
BRCFTPT #	DRCFIDT # RCPT DATE FEE ANT PAY IYPE	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

OT WHO PAID CAUSE NO	00 BLANKENSHIP, KYLE TC-4-241198	
FEE AMT PAY TYPE RCPT TOT	CC 170.00	
FEE AMT	89,00	89.00
RCPT DATE	06/26/2024	Fee Total
RECEIPT #	452	

# CRIMINAL DETAIL FOR COMPLIANCE DISMISSAL FINE 010-4216

apretor #	RCPT DATE	FEE AMT PAY TYPE	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

450 06/21/2024 3.00 CK 144.00 MOORE,SHEILA DIANE bee Total 3.00	BECETPT # RCE	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	RCPT TOT WHO PAID	CAUSE NO
Total 3	450	06/21/2024	3.00	CK	144,00		TC-4-241255
Total 3							
		Fee Total	3.00				

# CRIMINAL DETAIL FOR LOCAL TRAFFIC FINE (EFF.9.1.19) 021/022/023/024-4127 DECETTER & REPRIDATE FEE AMT PAY TYPE REPTION WHO PAID

REPETET 4	RECETPT # RCPT DATE	FEE AMT	E FEE AMT PAY TYPE RCPT TOT WHO PAID	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	00	285.00	MALONE, DASHAUN OMARI	TC-4-241254
	Fee Total	6.48				

# CRIMINAL DETAIL FOR LOCAL CC JURY FUND 057-4195

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Fee         Total         0.10         CK         144.00         MAD         DATA         C           617172034         0.110         CK         MAY TYPE         REFT TOT         MAO         DATA         C	643	06/05/2024	0.10	CA	270.00	CORTEZ, GABRIELLA IRENE	TC-4-241249	
DETAIL         FOR. LOCML CC UNRY FUND         057-4195         RCFT TOT         PANT WFE         RCFT TOT         MANT MANT MANT MANT MANT MANT MANT MANT		Fee Total	0.10					
450         06/21/2024         0.10         CK         144.00         MOORE, SHELLA DLANE           Fee Total         0.10         CK         144.00         MOORE, SHELLA DLANE           DFFAIL         RCM TOCAL         CURY FOND         DAV         TVEE         RCUTONIO           06/04/2024         0.10         CC         220.00         JINENEZ, LUIS ANTONIO NO         C           440         06/04/2024         0.10         CC         285.00         JINENEZ, LUIS ANTONIO NO         C           440         06/04/2024         0.10         CC         285.00         JINENEZ, LUIS ANTONIO NO         C           443         06/05/2024         0.10         CC         286.00         JINENEZ, REILA LINETE         C           443         06/05/2024         0.10         CC         286.00         JINENEZ, REILA LINETE         C           443         06/05/2024         4.90         CA         Z70.00         JINENEZ, REILA LINETE         C           443         06/05/2024         4.90         CA         Z70.00         REINES, REILA LINETE         C           443         06/05/2024         4.90         CA         Z70.00         REINES, REILA LINE         C           444		FOR LOCAL	JURY FUND FEE AMT	057-4195 PAY TYPE		WHO PAID	CAUSE NO	
Fee         Total         0.10           DETAIL         FEe         Total         0.10           DETAIL         EXCPUTION         CURY_FUND         DS7-4195           DETAIL         EXCPUTION         CURY_FUND         DS7-4195           JEIPT #         RECPTIDUE         EXCPUTION         DT10         CC           J40         06/04/2024         0.10         CC         220.00         JINERNES_LUIS AMONIO NO           J41         06/05/2024         0.10         CC         286.00         MILONE, DASHAUNO NO         D           J42         06/05/2024         0.10         CC         286.00         THENES, REINANDONO         D           J43         06/05/2024         0.10         CC         286.00         THENESHER, KYLE         D           J43         06/05/2024         4.90         CA         2770.00         ELANKENSHER, KYLE         D           J43         06/05/2024         4.90         CA         2770.00         ELANKENSHER, KYLE         D           J50         06/05/2024         4.90         CA         2770.00         D         D         D           J51         06/05/2024         4.90         CA         2770.00         D <t< td=""><td>450</td><td>06/21/2024</td><td>0.10</td><td>CK.</td><td>144.00</td><td>MOORE, SHEILA DIANE</td><td>TC-4-241255</td><td></td></t<>	450	06/21/2024	0.10	CK.	144.00	MOORE, SHEILA DIANE	TC-4-241255	
DETAIL         FOR         COMAL         CC         VALUE         RCPT         NUMB         Detail         CC         Detail         Detail <thd< td=""><td></td><td>Fee Total</td><td>0.10</td><td></td><td></td><td></td><td></td><td></td></thd<>		Fee Total	0.10					
410         06/04/2024         0.10         CC         220.00         JIMENEZ, LUIS ANTONIO MO           448         06/06/2024         0.10         CC         285.00         TIMENTE, ENTRAL TWENTE           448         06/06/2024         0.10         CC         285.00         MALANE, DASHID, ANTONIO MART           448         06/06/2024         0.10         CC         285.00         MALANE, DASHID, FYLE           Fee         TOL         CC         285.00         MALANE, DASHID, FYLE           7         06/05/2024         0.10         CC         285.00         MALANE, DASHID, FYLE           Fee         TOL         CC         286.00         MALANE, DASHID, FYLE         C           443         06/05/2024         4.90         CA         270.00         CORTEZ, GABRIELLA IRENE           Fee         TOL         FA         TYPE         RCPT TOT         MHO <pald< td="">         C           443         06/05/2024         4.90         CA         144.00         MOORE, SHEILLA IRENE         C           440         06/01/2024         4.90         CA         144.00         MOORE, SHEILLA DIANE         C           440         06/04/2024         4.90         CC         2200.00         <td< td=""><td></td><td>FOR LOCAL</td><td>JURY FUND</td><td>057-4195 PAV TYPE</td><td>il do</td><td></td><td></td><td></td></td<></pald<>		FOR LOCAL	JURY FUND	057-4195 PAV TYPE	il do			
4/4         0.6/06/2024         0.10         CC         285.00         TINET, ENIKALINETTE           4/4         0.6/20/2024         0.10         CC         285.00         TINET, FYLE           Fee         70.10         CC         285.00         FLANKENSHIF, FYLE           Fee         70.10         CC         285.00         MIJONE, FALE           Fee         70.10         CC         285.00         MIJONE, FALE           943         06/05/2024         4.90         CA         270.00         CORTEZ, GABRIELIA IRENE           7         Fee         70.00         FLANKENSHIF, FYLE         C         C           943         06/05/2024         4.90         CA         270.00         CORTEZ, GABRIELIA IRENE           6174         RCPT DATE         FEE ANT         PAY TYPE         RCPT TOT         MHO         PAID           950         06/02/2024         4.90         CA         270.00         CORTEZ, GABRIELIA IRENE         C           960         06/21/2024         4.90         CA         270.00         CORTEZ, GABRIELIA IRENE         C           970         06/02/2024         4.90         CA         270.00         CORTEZ, GABRIELIA IRENE         C	NELELET #	06/04/2024	0.10	CC	220.00	JIMENEZ, LUIS ANTONIO NO	TC-4-241252	
448         06/20/2024         0.10         CC         286.00         MALONE, DASHAUM OMART           Fee         TOTAL         0.10         CC         170.00         BLANKENSHLF, KYLE           Fee         TOTAL         0.10         CC         170.00         BLANKENSHLF, KYLE           DFTAIL         FOR LOCAL         CC         CUBTAL         0.10         CC         170.00           Fee         TOLE         FEE AWT         PAY TYPE         RCPT TOT         WHO. FAIL         FILENE         C           Fee         TOLAL         CC         COURTHOUSE         SECURITY 084-4119/133-4166         C         C         C           433         06/05/2024         4.90         CA         Z70.00         CORTEZ, GABRIELIA IRENE         C           450         06/21/2024         4.90         CA         Z70.00         CORTEZ, GABRIELIA IRENE         C           450         06/04/2024         4.90         CA         Z70.00         CORTEZ, GABRIELIA IRENE         C           440         06/04/2024         4.90         CK         I44.00         MOORE, SHELIA DIANE         C           441         06/04/2024         4.90         CK         Z20.00         JINO.00         BLAND <td>444</td> <td>06/06/2024</td> <td>0.10</td> <td>CC</td> <td>285,00</td> <td>TINER, ERIKA LYNETTE</td> <td>TC-4-241250</td> <td></td>	444	06/06/2024	0.10	CC	285,00	TINER, ERIKA LYNETTE	TC-4-241250	
452       06/26/2024       0.40         Fee       Totail       0.40         DETAIL       FOR LOCAL CC       COURTHOUSE       SECURITY 084-4119/133-4166         ETPT 4       RCPT DATE       FEE ANT       PAY TYPE       RCPT TOT       MHO PAID       C         ETPT 4       RCPT DATE       FEE ANT       PAY TYPE       RCPT TOT       MHO PAID       C         Fee       Totail       4.90       CA       270.00       CORTEZ,GABRIELLA IRENE       -         Free       Totail       4.90       CA       270.00       CORTEZ,GABRIELLA IRENE       -         Fee       Totail       4.90       CA       270.00       CORTEZ,GABRIELLA IRENE       -         450       06/05/2024       4.90       CA       214.00       MHO PAID       C         450       06/07/2024       4.90       CA       214.00       MHO PAID       -         7       FEE ANT       PAY TYPE       RCPT TOT       MHO PAID       -       -         450       06/07/2024       4.90       CK       144.00       MOORE,SHEILA DIANE       -       -         7       FEE ANT       PAY TYPE       RCPT TOT       MHO PAID       -       - <td< td=""><td>448 222</td><td>06/20/2024</td><td>01.0</td><td>85</td><td>285.00</td><td>MALONE, DASHAUN OMARI Blankfnishte kvis</td><td>TC-4-241254 #C-4-241198</td><td></td></td<>	448 222	06/20/2024	01.0	85	285.00	MALONE, DASHAUN OMARI Blankfnishte kvis	TC-4-241254 #C-4-241198	
DETAIL     FOR LOCAL     CC COURTHOUSE     SECURITY 084-4119/133-4166       0.105/2024     4.90     CA     270.00     CORTEZ, GABRIELLA IRENE       443     06/05/2024     4.90     CA     270.00     CORTEZ, GABRIELLA IRENE       7     Fee     TOLAL     COURTHOUSE     SECURITY 084-4119/133-4166       0     Fee     TOLAL     4.90     CK     144.00     MOORE, SHEILA DIANE       0     06/21/2024     4.90     CK     144.00     MOORE, SHEILA DIANE       0     06/21/2024     4.90     CK     144.00     MOORE, SHEILA DIANE       0     06/04/2024     4.90     CK     220.00     JINANE       0     06/04/2024     4.90     CC     285.00     JINANE, DASHAUN OMALLA       0     06/04/2024     4.90     CC     285.00     JINANE, DASHAUN OMALLA       440     06/06/2024     4.90     CC     285.00     JINANE, DASHAUN OMALLA       452     06/20/2024     4.90     CC     285.00     JINANE, DASHAUN OMALLA       453     06/02/2024     4.90     CC     285.00     JINANE, DASHAUN OMALLA       454     06/02/2024     4.90     CC     285.00     JINANE, RIKA LANERTE       452     06/22/2024     4.90     CC <td>20.9</td> <td>Fee Total</td> <td>0.40</td> <td>}</td> <td></td> <td></td> <td></td> <td></td>	20.9	Fee Total	0.40	}				
RCPT DATE         FEE ANT         CAL         LOI         MILE         CAL         LOI         MILE         CAL         LIE         CAL         CONTEZ/GBRIELLA IRENE           Fee Total         4.90         CA         270.00         CONTEZ/GBRIELLA IRENE         C           For Total         4.90         CA         270.00         CONTEZ/GBRIELLA IRENE         C           For Total         4.90         CA         113.133-4166         MHO         C         C           RCPT DATE         FEE ANT         PAY TYPE         RCPT TOT         MHO         PAID         C         C           06/21/2024         4.90         CK         144.00         MOORE, SHEILA DIANE         C         C           06/21/2024         4.90         CK         144.00         MOORE, SHEILA DIANE         C           For Total         4.90         CK         144.00         MOORE, SHEILA DIANE         C           66/06/2024         4.90         CC         220.00         JIMENE, LUIS ANTONIO NO         C           06/06/2024         4.90         CC         285.00         MHO RAIN         C         C           06/06/2024         4.90         CC         285.00         JINC.00         BLANKEN		FOR LOCAL			4-4119/133-	4166	COL MARKAN	
06/05/2024         4.90         CA         Z70.00         CORTEZ, GABRIELLA IRENE           Fee         Total         4.90         CA         Z70.00         CORTEZ, GABRIELLA IRENE           For         LOCAL         CC         COURTHOUSE         SECURITY 084-4119/133-4166         C           RCET         DATE         FEE         ANU         PAY         TVFE         RCPT         DATE         C         C           RCET         DATE         FEE         ANU         PAY         TVFE         RCPT         DATE         C         C           RCET         DATE         FEE         ANU         PAY         TVFE         RCPT         DATE         RESCURTY         C	RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE		WHO FAID	CAUSE NO	
Fee Total         4.90           For Local CC COURTHOUSE SECURITY 084-4119/133-4166         Auto PAID           FOR Local CC COURTHOUSE SECURITY 084-4119/133-4166         Auto PAID           For Total         4.90         CK         144.00         MOORE, SHEILA DIANE           For Total         4.90         CK         144.00         MOORE, SHEILA DIANE         C           For Total         4.90         CK         144.00         MOORE, SHEILA DIANE         C           For Local C COURTHOUSE SECURITY 084-4119/133-4166         AutoNIO         MIO	443	06/05/2024	4.90	CA	270.00	CORTEZ, GABRIELLA IRENE	TC-4-241249	
FOR         LOCAL         CC         COURTHOUSE         SECURITY         084-4119/133-4166           RCFT         PAT         FO         CK         144.00         MOORE, SHEILA DIANE         C           06/21/2024         4.90         CK         144.00         MOORE, SHEILA DIANE         C           For         Total         4.90         CK         144.00         MOORE, SHEILA DIANE         C           For         Total         4.90         CK         220.00         JIMENEZ, LUIS ANTONIO NO         C           For         LOCAL         C         COURTHOUSE         SECURITY 084-4119/133-4166         C         C           For         LOCAL         C         COURTHOUSE         SECURITY 084-4119/133-4166         C         C           For         06/04/2024         4.90         CC         2285.00         JINENEZ, LUIS ANTONIO NO         C           06/02/2024         4.90         CC         285.00         MALONE, DASHIP, KYLE         C           Fee         Total         19.60         CC         285.00         MALONE, DASHIP, KYLE         C           Fee         Total         19.60         CC         285.00         MALONE, DASHIP, KYLE         C           F		Fee Total	4.90					
RCPT DATE         FEE AMT         PAY TYPE         RCPT TOT         WHO PAID         C           06/21/2024         4.90         CK         144.00         MOORE, SHEILA DIANE         C           Free Total         4.90         CK         144.00         MOORE, SHEILA DIANE         C           Free Total         4.90         CK         144.00         MOORE, SHEILA DIANE         C           Free Total         4.90         C         220.00         JIMENE2, LUIS ANTONIO ND         C           06/04/2024         4.90         CC         285.00         JIMENE2, LUIS ANTONIO ND         C           06/26/2024         4.90         CC         285.00         JIMENE, ERKA LYNE         C           06/26/2024         4.90         CC         285.00         MALONE, DASHAUN OMARIL         C           fea Total         19.60         CC         285.00         MALONE, DASHAUN OMARIL         C           free Total         19.60         CC         285.00         MALONE, DASHAUN OMARIL         C           free Total         19.60         CC         285.00         MALONE, DASHAUN OMARIL         C           free Total         19.60         CC         286.00         GARENERIP, KYLE         C	CRIMINAL DETAIL	FOR LOCAL			4-4119/133-	4166		
06/21/2024         4.90         CK         144.00         MOORE, SHEILA DIANE           Foe         Total         4.90         CK         144.00         MOORE, SHEILA DIANE           Foe         Total         4.90         CK         144.00         MOORE, SHEILA DIANE           Foe         LOCAL C         CURTHOUSE         SECURITY 084-4119/133-4166         C         C           RCPT DATE         FEE AMT         PA/ TYPE         BCPT TOT         WHO PAID         C         C           06/04/2024         4.90         CC         220.00         JIMENEZ, LUIS ANTONIO MD         C           06/22024         4.90         CC         285.00         MALONE, DASHAUN OMARIL         C           06/220224         4.90         CC         285.00         MALONE, DASHAUN OMARIL         C           06/220222         4.90         CC         285.00         MALONE, DASHAUN OMARIL         C           Fee         19.60         CC         285.00         MALONE, DASHAUN OMARIL         C           Fee         19.60         CC         285.00         MALONE, DASHAUN OMARIL         C           Fee         19.60         CC         285.00         MALONE, DASHAUN OMARIL         C	RECEIPT #		- 1		RCPT TOT			
Fon Total         4.90           Fon Local CC COURTHOUSE SECURITY 084-4119/133-4166         ANT         PAY TYPE         RCFT TOT         KHO PAID         C           RCFT DATE         FEE AMT         PAY TYPE         RCFT TOT         KHO PAID         C           06/04/2024         4.90         CC         220.00         JINENE2,LUIS ANTONIO NO         C           06/06/2024         4.90         CC         285.00         MALONE, DASHAUN OMARI         C           06/22024         4.90         CC         285.00         MALONE, DASHAUN OMARI         C           06/22024         4.90         CC         285.00         MALONE, DASHAUN OMARI         C           fee Total         19.60         CC         285.00         MALONE, DASHAUN OMARI         C           fee Total         19.60         CC         285.00         MALONE, DASHAUN OMARI         C           fee Total         19.60         CC         285.00         MALONE, DASHAUN OMARI         C           fee Total         19.60         CC         270.00         SLANKENSHIP, KYLE         C           fee Total         19.60         CC         270.00         C         C         C           fee Total         19.60	450		4.90	CK	144.00		TC-4+241255	
FOR LOCAL         CC COURTHOUSE         SECURITY         084-4119/133-4166           RCFT         PATE         FEE         ANT         PAY TYPE         RCPT TOT         RHO         PAID         C           06/04/2024         4.90         CC         220.00         JIMENES/LUIS         ANTONIO NO         C           06/06/2024         4.90         CC         2285.00         JINERS, ERIKA LYNETTE         C           06/22024         4.90         CC         285.00         JINERS, LUIS ANTONIO NO           06/22024         4.90         CC         285.00         MALONE, DASHAUN COMARI           Pee         Total         19.60         CC         285.00         MALONE, PASHAUN COMARI           Fee         Total         19.60         CC         270.00         CORTEZ, GABRIELLA RENE         C           Fee         4.00         CA         270.00         CORTEZ, GABRIELLA RENE         C <td></td> <td>Fee Total</td> <td>4.90</td> <td></td> <td></td> <td></td> <td></td> <td></td>		Fee Total	4.90					
06/04/2024         4.90         CC         220.00         JIMENEZ,LUIS ANTONIO NO           06/06/2024         4.90         CC         285.00         TINER,ERIKA LYNETTE           06/20/2024         4.90         CC         285.00         MALONE,DASHAUN CMARI           06/20/2024         4.90         CC         285.00         MALONE,DASHAUN CMARI           06/20/2024         4.90         CC         285.00         MALONE,DASHAUN CMARI           Fee Total         19.60         CC         285.00         MALONE,DASHAUN CMARI           Fee Total         19.60         CC         285.00         MALONE,DASHAUN CMARI           Fee Total         19.60         CC         285.00         MALONE,DASHAUN CMARI           Free Total         19.60         CC         285.00         MALONE,DASHAUN CMARI           Free Total         19.60         CC         270.00         CRTEZ,GABRIELIA IRENE         C           Free Total         4.00         CA         270.00         CORTEZ,GABRIELIA IRENE         C	CRIMINAL DETAIL	FOR LOCAL		SECURITY PAT TYPE	4-4119/133- RCPT TOT			
06/06/2024 4.90 CC 295.00 TINER, ERIKA LYNETTE 06/20/2024 4.90 CC 285.00 MALONE, DASHAUN OMARI 06/26/2024 4.90 CC 285.00 MALONE, DASHAUN OMARI Fee Total 19.60 <b>CC 110.00 BLANKENSHIP, KYLE</b> <b>FOR LOCAL CC TECH FUND 131-4194</b> <b>RCPT DATE FEE AMT PAY TYPE RCPT TOT WHO PAID</b> 06/05/2024 4.00 CA 270.00 CORTEZ, GABRIELLA IRENE Tea Total 4.00	1	06/04/2024	4.90	CC	220.00	JIMENEZ, LUIS ANTONIO NO	TC-4-241252	
06/20/2024 4.90 CC 285.00 MALONE, DASHAUN OMARI 06/26/2024 4.90 CC 11/0.00 BLANKENSHIP, KYLE Fee Total 19.60 <b>POR LOCAL CC TECH FUND 131-4194</b> RCPT DATE FEE AMT PAY TYPE RCPT TOT WHO PAID C 06/05/2024 4.00 CA 270.00 CORTEZ, GABRIELLA IRENE Tea Total 4.00	444	06/06/2024	4.90	CC	285.00	TINER, ERIKA LYNETTE	TC-4-241250	
06/26/2024 4.90 CC 1/0.00 BLANKENSHIP,KYLE Fee Total 19.60 For LOCAL CT TECH FUND 131-4194 RCPT DATE FEE AMT PAY TYPE RCPT TOT WHO PAID 06/05/2024 4.00 CA 270.00 CORTEZ,GABRIELLA IRENE T Tee Total 4.00	44B	06/20/2024	4.90	CC	285.00	MALONE, DASHAUN OMARI	TC-4-241254	
Fee Total 19.60 For LOCAL CC TECH FUND 131-4194 RCPT DATE FEE AMT PAY TYPE RCPT TOT NHO PAID 06/05/2024 4.00 CA 270.00 CORTEZ,GABRIELLA IRENE Tee Total 4.00	452	06/26/2024	4.90	CC	170.00	BLANKENSHIP, KYLE	TC-4-241198	
FOR LOCAL CC TECH FUND 131-4194 RCPT DATE FEE AMT PAY TYPE RCPT TOT WHO PAID 06/05/2024 4.00 CA 270.00 CORTEZ,GABRIELLA IRENE Fee Total 4.00		Fee Total	19.60					
43 06/05/2024 4.00 CA 270.00 CORTEZ,GABRIELLA IRENE Fee Total 4.00	CRIMINAL DETAIL		TECH FUND PPE AMT	131-4194 PAY TYPE			CAUSE NO	
Total	643	5/202	4.00	CA	0		TC-4-241249	
			4.00					

CHINKL DETAIL FOR LOCAL CC TECH FOND 131-1194         EXPT TO TATE         EXET TO TO MID FAIL         EXEM TO TO TO TO MID FAIL         EXEM TO TO MID FAIL <the< th=""><th></th></the<>	
06/71/2024         4.00         CK         144.00         MOORE,SHEILA DIANE           Fee Total         4.00         CK         144.00         MOORE,SHEILA DIANE           Fee Total         4.00         CK         144.00         MOORE,SHEILA DIANE           RCN LOCT FERA FUND         131-4194         RCN LOCT FERA FUND         131-4194           RCN LOATE         FEA         A4.00         CC         285.00         JINENES,LUIE ANTONIO NO.           06/06/2024         4.00         CC         285.00         MILONE,DASHIF,MUR         PATORE           06/06/2024         4.00         CC         285.00         MILONE,DASHIF,MUR         PATORE           06/06/2024         4.00         CC         285.00         MILONE,DASHIF,MUR         PATORE           06/05/2024         4.00         CC         285.00         MILONE,DASHIF,MUL         PATORE           Fee Total         15.00         CC         284.00         PATORE         SCIP         PATORE           Fee Total         20.00         CK         54.00         PATOR         PATOR         PATOR           Fee Total         20.00         CK         54.00         PATOR         PATOR         PATOR           Fee Total <td< th=""><th>CAUSE NO</th></td<>	CAUSE NO
Fee Total         4.00           For Notal         4.00         50%         100         131-4194           FOR LOCAL         ERE ANT         PAY         THE         REPLATION         BAY         THE         RATION         Constrained         Constrained <thconstrained< th="">         Constrained         Constrain</thconstrained<>	TC-4-241255
FOR LOCAL CC TECH FUND 131-4194           SCPT DATE         FEE ANT         PAY TYPE         RCPT TOT         WHO. PAID         O           06/04/2024         4.00         CC         220.00         JIMENER, LUIS ANTONIO NO         O           06/06/2024         4.00         CC         285.00         TIRER, BRIAR LYNETE         O           06/06/2024         4.00         CC         285.00         MALONE, DASHIP, KYLE           06/76/2024         4.00         CC         285.00         MALONE, DASHIP, KYLE           Fee Total         16.00         CC         285.00         MALONE, DASHIP, KYLE           Fee Total         16.00         CC         285.00         MALONE, DASHIP, KYLE           R compt Date         FEE ANT         PAY TYPE         SCI         O           R corr Date         FEE ANT         PAY TYPE         SCI         O           06/05/2024         5.00         CK         S4.00         O         O           06/15/2024         5.00         CK         S4.00         O         O           06/072/2024         5.00         CK         S4.00         O         O           06/15/2024         5.00         CK         S4.00         O         <	
0         06/04/2024         4.00         CC         220.00         JIMENEZ, LUIS ANTONIO MO           1         06/06/2024         4.00         CC         285.00         TINER, ERIKA LYNETTE           1         06/26/2024         4.00         CC         285.00         TINER, ERIKA LYNETTE           1         06/26/2024         4.00         CC         285.00         MALONE, DASHIP, KYLE           1         Fee Total         16.00         CC         285.00         MALONE, DASHIP, KYLE           1         ROR         County Dispute Resolution Fund 010-2232         MHO PAID         DATE         54.00         C           1         06/05/2024         5.00         CK         54.00         MHO PAID         C           1         06/05/2024         5.00         CK         54.00         MHO PAID         C           1         06/05/2024         5.00         CK         54.00         MHO PAID         C           1         06/15/2024         5.00         CK         54.00         MHO PAID         C           1         06/05/2024         3.00         CK         54.00         MHO PAID         C           1         06/05/2024         3.00         CK	CAUSE NO
4         06/06/2024         4.00         CC         285.00         TINER, ERIKA LYNETTE           2         06/26/2024         4.00         CC         285.00         MALONE, DASHAUN OMART           7         66/26/2024         4.00         CC         285.00         MALONE, DASHAUN OMART           7         7         16.00         CC         285.00         MALONE, PAID         OMALONE, PAID           7         06/26/2024         5.00         CK         285.00         MHO PAID         C           2         06/05/2024         5.00         CK         54.00         C         C           2         06/05/2024         5.00         CK         54.00         C         C           1         06/20/2024         5.00         CK         54.00         C         C           2         06/05/2024         5.00         CK         54.00         C         C           3         06/20/2024         5.00         CK         54.00         C         C           4         06/05/2024         3.00         CK         54.00         C         C           1         06/05/2024         3.00         CK         54.00         C         C <td>TC-4-241252</td>	TC-4-241252
8         06/20/2024         4.00         CC         285.00         MALONE, DASERUID OMART           2         06/26/2024         4.00         CC         170.00         BLANKENSHIP, KYLE           Fee         Total         16.00         CC         170.00         BLANKENSHIP, KYLE           For         Row         Date         FE         NT         PAY         TYPE           FOR         Count         PAY         TYPE         SCP1         O         C           2         06/05/2024         5.00         CK         54.00         O         C           1         06/20/2024         5.00         CK         54.00         O         C           1         06/20/2024         5.00         CK         54.00         O         O           1         06/24/2024         5.00         CK         54.00         O         O           2         06/05/2024         3.00         CK         54.00         O         O         O         O           2         06/20/2024         3.00         CK         54.00         O         O         O         O         O         O         O         O         O         O         O<	TC-4-241250
2         06/26/2024         4.00         CC         170.00         BLANKENSHIP,KYLE           Fee         Total         16.00         170.00         BLANKENSHIP,KYLE           Fox         County Dispute Resolution Fund 010-2232         170.00         BLANKENSHIP,KYLE           Fox         County Dispute Resolution Fund 010-2232         54.00         54.00           2         06/05/2024         5.00         CK         54.00           1         06/22/2024         5.00         CK         54.00           1         06/22/2024         5.00         CK         54.00           1         06/22/2024         5.00         CK         54.00           1         06/05/2024         3.00         CK         54.00           1         06/22/2024         3.00         CK         54.00           1         06/05/2024         3.00         CK         54.00           1         06/05/2024         3.00         CK         54.00     <	TC-4-241254
Fee Total         16.00           Fee Total         16.00           Fox County Dispute Resolution Fund 010-2232           # RCPT DATE         FEE AMT         PAY TYPE         RCPT OAT           0.06/05/2024         5.00         CK         54.00         CA           10.06/15/2024         5.00         CK         54.00         CA         CA           10.06/24/2024         5.00         CK         54.00         CA         CA         CA           10.06/24/2024         5.00         CK         54.00         CA         CA         CA         CA           10.06/24/2024         5.00         CK         54.00         CA         CA         CA         CA         CA           10.06/24/2024         5.00         CK         54.00         CA         CA         CA         CA           11.06/22/2024         3.00         CK         54.00         CA         CA         CA           12.00         CK         54.00         CK         54.00         CA         CA           10.06/22/2024         3.00         CK         54.00         CA         CA         CA           10.06/22/2024         3.00         CK         54.00         <	TC-4-241198
FOR         County Dispute Resolution Fund 010-2232           #         RCPT DATE         FEE MAT         DAY TYPE         RCPT TOT         MHO PAID         C           2         06/05/2024         5.00         CK         54.00         C         54.00         C           9         06/15/2024         5.00         CK         54.00         C         54.00         C           10         06/24/2024         5.00         CK         54.00         C         54.00	
#         BCCPT         DATE         FEE         NMT         PAY         TYPE         SCPT         TOT         WHO         PAIL         PAIL </td <td></td>	
2         06/05/2024         5.00         CK         54.00           56         06/15/2024         5.00         CK         54.00           57         06/24/2024         5.00         CK         54.00           56         06/24/2024         5.00         CK         54.00           57         06/24/2024         5.00         CK         54.00           Fee         Total         20.00         CK         54.00           For         Language         Access Fund         010-2248         54.00           For         RCPT DATE         FEE AMT         PAY TYPE         RCPT TOT         WHO PAID         C           4         RCPT DATE         FEE AMT         PAY TYPE         RCPT TOT         WHO PAID         C           51         06/05/2024         3.00         CK         54.00         C         C           7         Fce <r rd="">         Total         12.00         CK         54.00         C         C           66         06/15/2024         3.00         CK         54.00         C         C           7         Fce<r rd="">         Total         12.00         CK         54.00         C         C           7</r></r>	CAUSE NO
6         06/15/2024         5.00         CK         54.00           69         06/20/2024         5.00         CK         54.00           7         Fee         Total         20.00         CK         54.00           7         Fee         Total         20.00         CK         54.00           7         Fee         Total         20.00         CK         54.00           7         Roruage         Access Fund         010-2248         Access Fund         010-2248           7         BCPT DATE         FEE         ANT         PAY TYPE         RCPT         Access Fund         010-2248           8         06/05/2024         3.00         CK         54.00         Access Fund         Access Fu	DC-4-241121
9         06/20/2024         5.00         CK         54.00           Fee         Total         20.00         CK         54.00           Fee         Total         20.00         CK         54.00           For         Language Access Fund         010-2248         C         54.00           FOR         Language Access Fund         010-2248         C         54.00           # RCPT DATE         FEE AMT         PAY TYPE         RCPT TOT         WHO PAID         C           42         06/05/2024         3.00         CK         54.00         C         C           40         06/15/2024         3.00         CK         54.00         C         C           51         06/20/2024         3.00         CK         54.00         C         C           7         Fee         Total         12.00         CK         54.00         C         C           66/20/2024         3.00         CK         54.00         C         C         C           7         Fee         Total         12.00         CK         54.00         C         C           7         Fee         Total         Fee         12.00         CK	DC-4-241122
51         06/24/2024         5.00         CK         54.00           Fee Total         20.00         CK         54.00           Fee Total         20.00         CK         54.00           FOR         Language Access Fund         010-2248         CPT         TOT         WHO PAID         C           #         RCPT DATE         FEE AMT         PAY TYPE         RCPT TOT         WHO PAID         C           #         RCV15/2024         3.00         CK         54.00         C         C           #         RCP12024         3.00         CK         54.00         C         C         C           #         RCP20/2024         3.00         CK         54.00         C         C         C           #         RCP12024         3.00         CK         54.00         C         C         C         C         C<	DC-4-241123
Fee Total         20.00           FOR         Language Access Fund         010-2248           # RCPT DATE         FEE ANT         PAY TYPE         RCPT TOT         WHO PAID           42         06/05/2024         3.00         CK         54.00         C           43         06/05/2024         3.00         CK         54.00         C           40         06/15/2024         3.00         CK         54.00         C           40         06/22/2024         3.00         CK         54.00         C           41         12.00         CK         54.00         MHO PAID         C           42         06/22/2024         3.00         CK         54.00         C           42         RCPT DATE         FEE ANT         PAY TYPE         RCPT TOT         MHO PAID         C           43         06/05/2024         21.00         CK         54.00         C         C           44         06/15/2024         21.00         CK         54.00         C         C           44         06/15/2024         21.00         CK         54.00         C         C           50         06/20/2024         21.00         CK         54	DC-4-241124
FOR         Language Access Fund         010-2248           #         RCPT DATE         FEE_ANT         PAY TYPE         RCPT TOT         WHO PAID           42         06/05/2024         3.00         CK         54.00         6           46         06/15/2024         3.00         CK         54.00         6           49         06/22/2024         3.00         CK         54.00         6           49         06/22/2024         3.00         CK         54.00         6           40         06/24/2024         3.00         CK         54.00         6           41         12.00         CK         54.00         6         6           42         06/22/2024         21.00         CK         54.00         6           42         06/05/2024         21.00         CK         54.00         6           40         06/15/2024         21.00         CK         54.00         6           40         06/15/2024         21.00         CK         54.00         6           41         00         CK         54.00         6         6           42         06/05/2024         21.00         CK         54.00	
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54.00 54.00 54.00 54.00 54.00 54.00 54.00 54.00 54.00 54.00	CAUSE NO.
54.00 54.00 54.00 54.00 54.00 54.00 54.00 54.00 54.00	DC-4-241121
54.00 54.00 54.00 54.00 54.00 54.00 54.00 54.00	DC-4-241122
54.00 PT TOT NHO PAID C 54.00 54.00 54.00 54.00	DC-4-241123
PT TOT WHO PAID C 54.00 54.00 54.00 54.00	DC-4-241124
PT TOT WHO PAID C 54.00 54.00 54.00 54.00	
PT TOT WHO PAID C 54.00 54.00 54.00 54.00	
42 06/05/2024 21.00 CK 54.00 46 06/15/2024 21.00 CK 54.00 49 06/20/2024 21.00 CK 54.00 51 06/24/2024 21.00 CK 54.00	CAUSE NO
D6/15/2024 21.00 CK 54.00 D6/20/2024 21.00 CK 54.00 D6/24/2024 21.00 CK 54.00	DC-4-241121
D6/20/2024 21.00 CK 54.00 D6/24/2024 21.00 CK 54.00	DC-4-241122
06/24/2024 21.00 CK 54.00	DC-4-241123
	DC-4-241124
Fee Total 84.00	
CIVIL DETAIL FOR Justice Court Support Fund 138-4116	

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

<b>DE (DETAIL REPORT)</b> /04/2024 AT 08:59am 2024 ATE	DC-4-241121 DC-4-241122 DC-4-241123 DC-4-241124 DC-4-241124			
MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT) MELTON H. HANNA, LAMB JP 4 - RAN ON 07/04/2024 AT 08:59dm ALL USERS ALL USERS ALL CASE TYPES 06/01/2024 THRU 06/30/2024 SELECTED BY BUSINESS DATE	54.00 54.00 54.00	86		
Ň	25.00 CK 25.00 CK 25.00 CK 25.00 CK 25.00 CK			
	442 06/05/2024 446 06/15/2024 449 06/20/2024 451 06/24/2024 Fee Total 1			

#### 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 commi	COUNT	TOTAL COLLECTED	SERVICE FEE	AMT DUE STATE
1. 01-01-2020 Forward	C	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)	C	0.00	0.00	0.00
11. Prior Mandatory Costs	0	0.00	0.00	0.00
12. Moving Violation Fees (MVF)	C	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)	C	0.00	0.00	0.00
17. Time Payment Fees (TP)	С	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

1,119.88

24. TOTAL AMOUNT DUE AND PAYABLE

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

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\_\_\_\_,

0.00

#### Report Details and Errors: 35

Case	Receipt		Amount	Action
CR TC-4-241218	425	139	62.00	01-01-2020 Forward
CR TC-4-241221		139	62.00	01-01-2020 Forward
CR TC-4-21953		139	62.00	01-01-2020 Forward
CR TC-4-241238		139	62.00	01-01-2020 Forward
CR TC-4-241231		139	62.00	01-01-2020 Forward
CR TC-4-24123		139	62.00	01-01-2020 Forward
CR TC-4-24124		139	62.00	01-01-2020 Forward
CR TC-4-24125		139	62.00	01-01-2020 Forward
CR TC-4-24124		139	62.00	01-01-2020 Forward
CR TC-4-24125		139	62.00	01-01-2020 Forward
CR TC-4-24125		139	62.00	01-01-2020 Forward
CR TC-4-24125		139	62.00	01-01-2020 Forward
CR TC-4-24119		139	62.00	
CR TC-4-24121		147	5.00	
CR TC-4-24122		147	5.00	Peace Officer Fees
CR TC-4-21953		147	5.00	
CR TC-4-24123		147	5.00	
CR TC-4-24123		147	5.00	
CR TC-4-24124		147	5.00	Peace Officer Fees
CR TC-4-24125		147	5.00	Peace Officer Fees
CR TC-4-24124	9 443	147	5.00	Peace Officer Fees
CR TC-4-24125	0 444	147	5.00	Peace Officer Fees
CR TC-4-24125	4 448	147	5.00	
CR TC-4-24125	5 450	147	5.00	
CR TC-4-23114	6 421	217	8.12	STF2 Post
CR TC-4-23110	7 424	217	25.10	STF2 Post
CR TC-4-24121	8 425	217	50.00	STF2 Post
CR TC-4-24122	1 428	217	50.00	STF2 Post
CR TC-4-21953	429	217	50.00	STF2 Post
CR TC-4-23114	6 431	217	8.12	STF2 Post
CR TC-4-24123	1 432	217	50.00	STF2 Post
CR TC-4-23114		217	8.12	STF2 Post
CR TC-4-24125		217	50.00	STF2 Post
CR TC-4-24125	4 448	217	50.00	STF2 Post
CR TC-4-24125	5 450	217	50.00	STF2 Post