AUGUST 01, 2024 THRU AUGUST 31, 2024

MOTOR VEHICLE REGISTRATION REPORT

LOCAL	08-01 / 08-04-2024	1,420.00
	08-05 / 08-11-2024	2,180.00
	08-12 / 08-18-2024	2,220.00
	08-19 / 08-25-2024	2,100.00
SHORT WEEK	*08-26 / 08-31-2024*	2,690.00
TOTAL		10,610.00
COMMISSION	08-01 / 08-04-2024	-
	08-05 / 08-11-2024	-
	08-12 / 08-18-2024	-
	08-19 / 08-25-2024	-
	08-26 / 08-31-2024	
TOTAL		-
REGISTRATION	08-01 / 08-04-2024	4,383.44
	08-05 / 08-11-2024	6,698.13
	08-12 / 08-18-2024	6,362.86
	08-19 / 08-25-2024	6,886.35
	08-26 / 08-31-2024	8,364.79
TOTAL		32,695.57
STATE	08-01 / 08-04-2024	5,743.64
	08-05 / 08-11-2024	8,787.22
	08-12 / 08-18-2024	8,943.11
	08-19 / 08-25-2024	8,699.99
	08-26 / 08-31-2024	11,355.85
TOTAL		43,529.81
TOTALS	08-01 / 08-04-2024	11,547.08
	08-05 / 08-11-2024	17,665.35
	08-12 / 08-18-2024	17,525.97
	08-19 / 08-25-2024	17,686.34
	08-26 / 08-31-2024	22,410.64
GRAND TOTAL		86,835.38

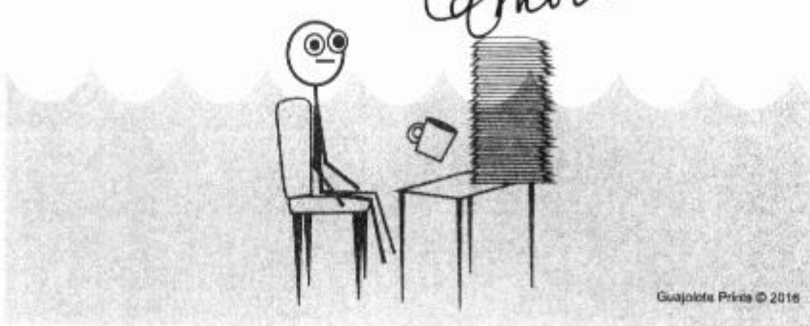
LAMB COUNTY

LOCAL	10,610.00
COMMISSION	-
REGISTRATION	32,695.57
TOTAL	43,305.57
STATE	5,743.64
	8,787.22
	8,943.11
	8,699.99
	11,355.85
TOTAL	43,529.81
	43,305.57
	43,529.81
GRAND TOTAL	86,835.38

Everything is fine.

Gina,
Here are the short week reports for 8-26 to 8-31 + 9-01-24. This one I did question & meant to ask today, (I had an appt yesterday). Also, Let me know if this is ok! & I'll be sure that checks are typed for the correct dates.

Thanks, :)
Amber



LAMB COUNTY TAX ACCESSOR COLLECTOR
WEEKLY REGISTRATION REPORT
8/26/2024 to 8/31/2024
SHORT WEEK

LOCAL R&B IRP	-	**Total R&B**	2,690.00
LOCAL R&B REG FEE	2,690.00		
COUNTY IRP	-	**Total REG**	8,364.79
COUNTY REG AMOUNT	8,364.79		
COUNTY TOTAL	11,054.79		11,054.79
STATE TOTAL-IRP	-		
STATE TOTAL-REG	11,355.85		
	11,355.85		
REPORT TOTAL	**22,410.64**		

R&B 1	021-4401	2,763.70
R&B 2	022-4401	2,763.70
R&B 3	023-4401	2,763.70
R&B 4	024-4401	2,763.70
TOTAL		11,054.79

Texas Department *of* Motor Vehicles

Registration and Title System Report

RTS.FIN.002

FUNDS REMITTANCE REPORT

For: 08/26/2024 - 08/31/2024

Short Week Report — M-Saturday

Start Date: 08/26/2024
End Date: 08/31/2024

Office: 140 - LAMB
Funds Type: REGISTRATION

DO NOT PAY ON THIS REPORT

This report represents revenues earned during 08/26/2024 - 08/31/2024 short week **

Funds Remittance Amounts — Monday Registration

Funds Report Date	Funds Category	Funds Remittance Amount ($)	County Amount ($)	TxDMV Amts Due Date: 09/03/2024
08/31/2024	AUTOMATION FEE	142.00	0.00	142.00
	BUYERS TAG	150.00	0.00	150.00
	CO R & B FUND	15,276.89	7,638.44	7,638.45
	DELQ TRANSFER	60.00	30.00	30.00
	DELQ TRNSF CNTY	62.50	62.50	0.00
	DELQ TRNSF EDUC	10.00	0.00	10.00
	DELQ TRNSF FND6	52.50	0.00	52.50
	DP CARD	10.00	0.00	10.00
	INQUIRY FEES	4.00	4.00	0.00
	INSP TCEQ-1	402.00	0.00	402.00
	INSP TCEQ-2	64.00	0.00	64.00
	INSP TCEQ-3	0.50	0.00	0.50
	INSP TCEQ-4	8.00	0.00	8.00
	INSP TERP	240.00	0.00	240.00
	INSP TMF-EMISS	2.00	0.00	2.00
	INSP TXMBLTY-1	703.50	0.00	703.50
	INSP TXMBLTY-2	172.00	0.00	172.00
	INSP TXMBLTY-3	240.00	0.00	240.00

Texas Department *of* Motor Vehicles

ORIGINAL

Texas Department of Motor Vehicles

Texas Department *of* Motor Vehicles

RTS.FIN.002

Registration and Title System Report

FUNDS REMITTANCE REPORT

For: 08/26/2024 - 08/31/2024

Short Week Report

Start Date: 08/26/2024
End Date: 08/31/2024

Office: 140 - LAMB
Funds Type: REGISTRATION

DO NOT PAY ON THIS REPORT

This report represents revenues earned during 08/26/2024 - 08/31/2024 short week **

Funds Remittance Amounts — Monday Registration				
				TxDMV Amts
Funds Report Date	Funds Category	Funds Remittance Amount ($)	County Amount ($)	Due Date: 09/03/2024
08/31/2024	INSP TXMBLTY-4	14.00	0.00	14.00
	INSP TXONLNE-1	480.00	0.00	480.00
	INSP TXONLNE-2	0.25	0.00	0.25
	MBLTY / CLN AIR	8.00	0.00	8.00
	OPT RD & B FEE	2,690.00	2,690.00	0.00
	P&H CNTY LSDPTY	29.90	29.90	0.00
	P&H CNTY MAILIN	6.90	6.90	0.00
	P&H CNTY TMPT F	28.50	28.50	0.00
	P&H CNTY TXO	4.50	4.50	0.00
	P&H CNTY WALKIN	542.80	542.80	0.00
	P&H DMV COMP	563.40	0.00	563.40
	P&H DPTY COMP	(13.00)	(13.00)	0.00
	P&H TXO COMP	(36.00)	0.00	(36.00)
	P&H TXO DISCNT	(18.00)	0.00	(18.00)
	REG FEE-DPS	235.00	0.00	235.00
	REPL FEE $6	36.00	15.00	21.00
	SP-NATIVE TEXAN	22.00	0.00	22.00
	SP-TXDOT VP CRD	(1.00)	0.00	(1.00)

[redacted]

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

Texas Department of Motor Vehicles

Texas Department *of* Motor Vehicles

Registration and Title System Report

RTS.FIN.002

FUNDS REMITTANCE REPORT

For: 08/26/2024 - 08/31/2024

Short Week Report

Start Date: 08/26/2024
End Date: 08/31/2024

Office: 140 - LAMB
Funds Type: REGISTRATION

DO NOT PAY ON THIS REPORT

This report represents revenues earned during 08/26/2024 - 08/31/2024 short week **

Funds Remittance Amounts — Monday Registration				
				TxDMV Amts
Funds Report Date	**Funds Category**	**Funds Remittance Amount ($)**	**County Amount ($)**	**Due Date: 09/03/2024**
08/31/2024	SPL CNTY COMMSN	0.50	0.50	0.00
	SPL TXDOT PART	23.50	0.00	23.50
	TRANS OF REGIS	27.50	13.75	13.75
	VENDOR DMV RNWL	9.33	0.00	9.33
	VENDOR FD6 05%	7.78	0.00	7.78
	VENDR CNTY CMSN	1.00	1.00	0.00
	VNDRFD1 DMV 95%	147.89	0.00	147.89
	Total ($) for 08/31/2024	**22,410.64**	**11,054.79**	**11,355.85**

RIGINAL

Texas Department *of* Motor Vehicles

Registration and Title System Report

Texas Department *of* Motor Vehicles

RTS.FIN.002

FUNDS REMITTANCE REPORT

For: 08/26/2024 - 08/31/2024

Short Week Report

Start Date: 08/26/2024
End Date: 08/31/2024

Office: 140 - LAMB
Funds Type: REGISTRATION

CRBF Amounts	
Year To Date	$358,603.81
1st Split	$235,000.00
2nd Split	$360,000.00

[redacted]

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

CK/EFT No:

Run Date: 09/03/2024
Run Time: 9:28:33 AM

RTS Date: 09/02/2024

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

Texas Department *of* Motor Vehicles

Registration and Title System Report

RTS.FIN.002

FUNDS REMITTANCE REPORT

For: 08/26/2024 - 08/31/2024

Short Week Report

Start Date: 08/26/2024
End Date: 08/31/2024

Office: 140 - LAMB
Funds Type: REGISTRATION

Funds Type Amount Summary		
Funds Type	**Funds Remittance Amount ($)**	**County Amount ($)**
Monday Registration	22,410.64	11,054.79
Total ($)	**22,410.64**	**11,054.79**

Texas Department *of* Motor Vehicles

RIGINAL
(R-500-RTS (REV. 10/2016) DHT 157490

RTS.FIN.002

FUNDS REMITTANCE REPORT

For: 08/26/2024 - 08/31/2024

Start Date:	08/26/2024
End Date:	08/31/2024

Office:	140 - LAMB
Funds Type:	REGISTRATION

No Data Available

ORIGINAL

LAMB COUNTY TAX ACCESSOR COLLECTOR
WEEKLY REGISTRATION REPORT
9/1/2024 to 9/1/2024
SHORT WEEK

LOCAL R&B IRP	-	Total R&B	-
LOCAL R&B REG FEE			
COUNTY IRP	-	Total REG	-
COUNTY REG AMOUNT			
COUNTY TOTAL	-		-
STATE TOTAL-IRP	-		
STATE TOTAL-REG			
	-		
REPORT TOTAL	-		

R&B 1	021-4401	-
R&B 2	022-4401	-
R&B 3	023-4401	-
R&B 4	024-4401	-
TOTAL		-

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

RTS.FIN.002

FUNDS REMITTANCE REPORT

For: 09/01/2024 - 09/01/2024 — Sunday

Short Week Report

Start Date:	09/01/2024	Office:	140 - LAMB
End Date:	09/01/2024	Funds Type:	REGISTRATION

DO NOT PAY ON THIS REPORT

This report represents revenues earned during 09/01/2024 - 09/01/2024 short week **

[redacted]

ORIGINAL

Texas Department of Motor Vehicles

Registration and Title System Report

Texas Department *of* Motor Vehicles

RTS.FIN.002

FUNDS REMITTANCE REPORT

For: 09/01/2024 - 09/01/2024

Short Week Report

Start Date: 09/01/2024
End Date: 09/01/2024

Office: 140 - LAMB
Funds Type: REGISTRATION

CRBF Amounts	
Year To Date	$358,603.81
1st Split	$235,000.00
2nd Split	$360,000.00

[redacted]

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

CK/EFT No:

Run Date: 09/03/2024
Run Time: 9:31:02 AM

RTS Date: 09/02/2024

RIGINAL

Texas Department *of* Motor Vehicles

Registration and Title System Report

RTS.FIN.002

FUNDS REMITTANCE REPORT

For: 09/01/2024 - 09/01/2024

Short Week Report

Start Date:	09/01/2024	Office:	140 - LAMB
End Date:	09/01/2024	Funds Type:	REGISTRATION

No Data Available

Run Date: 09/03/2024
Run Time: 9:31:02 AM

RTS Date: 09/02/2024

Texas Department *of* Motor Vehicles

ORIGINAL

[redacted]

Texas Department *of* Motor Vehicles

RTS.FIN.002

Registration and Title System Report

FUNDS REMITTANCE REPORT

For: 09/01/2024 - 09/01/2024

Start Date:	09/01/2024	Office:	140 - LAMB
End Date:	09/01/2024	Funds Type:	REGISTRATION

No Data Available

RIGINAL
'R-500-RTS (REV. 10/2016) DHT157490

ADULT PROBATION August 1-31, 2024

CASELOAD

600-4141	FELONY ADMINISTRATIVE FEES	$ 0.00
600-4137	FELONY DRUG TEST FEES	$ 50.00
600-4140	FELONY EXTENSION FEES	$ 377.00
600-4138	FELONY PRE-TRIAL FEES	$ 265.00
600-4136	FELONY PROBATION FEES	$ 4,181.00
600-4139	FELONY TRANSFER FEE	$ 490.00
TOTAL FELONY FEES COLLECTED		$ 5,363.00

600-4141	MISDEMEANOR ADMINISTRATIVE FEES	$ 0.00
600-4131	MISDEMEANOR DRUG TEST FEES	$ 0.00
600-4132	MISDEMEANOR EXTENSION FEES	$ 50.00
600-4133	MISDEMEANOR PRE-TRIAL FEES	$ 587.00
600-4130	MISDEMEANOR PROBATION FEES	$ 1,515.00
600-4134	MISDEMEANOR TRANSFER FEE	$ 0.00
TOTAL MISDEMEANOR FEES COLLECTED		$ 2,152.00

PR- BOND		
604-4136	FELONY - PT SUPERVISION FEE	$ 910.00
604-4130	MISDEMEANOR- PT SUPERVISION FEE	$ 340.00
		1,250.00

600.01 GRAND TOTAL OF THIS DEPOSIT $ 8,765.00

LAMB COUNTY
COLLECTION SUMMARY FOR CASE TYPE: ALL
FROM 08/01/24 THRU 08/31/24
OFFICER: ALL
COURT: ALL
COUNTY: ALL
PAYMENT TYPE: ALL

COLLECTIONS FOR CSCD

DT	DRUG TEST	50.00
EF	EXTENSION FEE	427.00
PF	PROBATION FEES	5,696.00
PTF	PRETRIAL FEE	852.00
PTS	PT SUPERVISION FEE	1,250.00
TF	TRANSFER FEE	490.00
		8,765.00

COLLECTIONS FOR OTHERS

0.00

COLLECTIONS FOR VICTIMS

0.00

COLLECTIONS FOR COURT

GRAND TOTAL COLLECTIONS **8,765.00**

 09/01/2024 09:04AM

DAILY RECEIPT REPORT
FOR 08/01/2024 THRU 08/31/2024
USER: ALL
LOCATION: ALL
PAID BY ALL
PAYMENT TYPE ALL

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
21981	DCR-5844-19	TAMPLIN, RICHARD HENR	50.00	CA		08/01/24	AR	L	08:35AM
21982	DCR-6087-20	LONGORIA, JESSIE NICH	50.00	IH	DCR-6087-202024080113	08/01/24	AR	L	08:38AM
21983	DCR-6300-23	MYERS, CHARLES CHRIST	50.00	IH	DCR-6300-232024080114	08/01/24	RW	L	09:02AM
21984	CCR-18105	RODGERS, DERICK ELIJA	60.00	CA		08/01/24	MF	L	09:26AM
21985	CCR-18176	KLASSEN, KYLE	60.00	CA		08/01/24	AR	L	01:50PM
21986	DCR-6274-22	GARCIA, MARIAH GABRIE	50.00	IH	DCR-6274-222024080119	08/01/24	ML	L	02:47PM
21987	DCR-6434-24	VALLE, KEVIN	25.00	IH	DCR-6434-242024080120	08/01/24	AR	L	03:39PM
21988	DCR-6231-22	BOYER, BENJAMIN LUKE	50.00	CR	DCR-6231-222024080122	08/01/24	WEB	L	
21989	CCR-18076	JIANISIRAT-BRISENO, N	60.00	IH	CCR-18076202408021346	08/02/24	RW	L	08:48AM
21990	CCR-17947	MENDEZ, RENE	70.00	CA		08/02/24	AR	L	11:12AM
21991	CCR-18091	LEMER, KRISTI NICOLE	60.00	IH	CCR-18091202408021935	08/02/24	AR	L	02:36PM
21992	DCR-5655-17	NORD, LANCE ANDREW	100.00	CA		08/05/24	AR	L	08:30AM
21993	DCR-5491-16	CORONADO, ISABEL	40.00	CA		08/05/24	AR	L	09:18AM
21994	CP-48-CR-0001580-	DIGGS, REGINALD CHARL	60.00	CA		08/05/24	AR	L	10:34AM
21995	DCR-5971-20	JOE, QUENTON RASHAUD	50.00	IH	DCR-5971-202024080518	08/05/24	AR	L	01:22PM
21996	CCR-18068	QUIGLEY, WESLEY RYAN	60.00	IH	CCR-18068202408051912	08/05/24	AR	L	02:13PM
21997	DCR-6330-23	REESE, TRENNON SHANE	60.00	CA		08/05/24	AR	L	02:31PM
21998	DCR-5896-19	DELAFUENTE, RUDY ISMA	50.00	IH	DCR-5896-192024080520	08/05/24	RW	L	03:12PM
21999	DCR-5917-19	GARZA, GILBERT NAVARR	50.00	IH	DCR-5917-192024080520	08/05/24	RW	L	03:27PM
22000	DCR-6299-23	GAGE, TRACY SEAN	100.00	CA		08/05/24	AR	L	03:38PM
22001	CCR-18089	BEAUDOIN, AUSTIN CHAR	60.00	CA		08/06/24	AR	L	09:30AM
22002	DCR-6348-23	MATA, SERGIO ARTURO J	60.00	CA		08/06/24	AR	L	10:35AM
22003	PT-43	LOPEZ, DANIEL LEE	60.00	IH	PT-432024080615453422	08/06/24	AR	L	10:46AM
22004	DCR-5965-20	KING, CHARLES RUSSELL	50.00	IH	DCR-5965-202024080619	08/06/24	RW	L	02:58PM
22005	CCR-18114	TORREZ, LILLEAUNA NEV	47.00	CR	CCR-18114202408062057	08/06/24	WEB	L	
22006	DCR-6218-22	JUAREZ, LUIS ENRIQUEZ	50.00	CA		08/07/24	AR	L	10:28AM
22007	CCR-18164	TAYLOR, JADEN RAY	120.00	CA		08/07/24	AR	L	10:55AM
22008	PT-50	BRIDGES, JEFFERY TYLE	50.00	IH	PT-502024080813470916	08/08/24	AR	L	08:47AM
22009	PT-49	REYNOLD, TONYA KAY	60.00	IH	PT-492024080815583026	08/08/24	ML	L	10:58AM
22010	PT-47	GARCIA, SAMUEL JOSEPH	20.00	CA		08/08/24	ML	L	01:16PM
22011	DCR-6434-24	VALLE, KEVIN	25.00	IH	DCR-6434-242024080818	08/08/24	RW	L	01:27PM

DAILY RECEIPT REPORT
FOR 08/01/2024 THRU 08/31/2024
USER: ALL
LOCATION: ALL
PAID BY ALL
PAYMENT TYPE ALL

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
22012	DCR-6148-21	PAYAN-MENDOZA, MICHAE	25.00	CA		08/08/24	AR	L	03:30PM
22013	CCR-18115	RIOS, AIDAN XANDER	50.00	CR	CCR-18115202408081340	08/08/24	WEB	L	
22014	DCR-6248-22	JOHNSON, JUANITA ELIZ	100.00	CA		08/09/24	AR	L	08:43AM
22015	PT-48	JACKSON, TYREESE DEZM	60.00	CA		08/09/24	AR	L	09:16AM
22016	CCR-18077	HARRELL, WESLEY ROGER	60.00	CA		08/09/24	RW	L	02:00PM
22017	DCR-6455-24	SALAZAR, MARIO HUMBER	50.00	CA		08/12/24	AR	L	08:35AM
22018	CCR-18081	HERNANDEZ- GUERRERO,	300.00	CA		08/12/24	AR	L	08:58AM
22019	BS-194	MARTINEZ, FERNANDO	50.00	MO	19-640614060	08/12/24	AR	L	09:08AM
22020	DCR-5871-19	HARRELL, ROBERT ADDIS	50.00	MO	22-054561805	08/12/24	AR	L	03:01PM
22021	DCR-6453-24	ONTIVEROS, JUAN CARLO	50.00	CA		08/12/24	AR	L	03:19PM
22022	CCR-18057	DURAN, MARIBEL	50.00	CA		08/12/24	AR	L	04:28PM
22023	CCR-18192	DELAFUENTE, ORLANDO	50.00	CA		08/13/24	RW	L	08:36AM
22024	DCR-6328-23	MANZANALES, JOE	60.00	CA		08/13/24	MF	L	08:37AM
22025	DCR-6176-21	BACA, ERIC BRIAN	50.00	IH	DCR-6176-212024081314	08/13/24	MF	L	09:51AM
22026	CCR-18205	ARMENDARIZ, ABEL IGNA	50.00	CA		08/13/24	MF	L	09:53AM
22027	DCR-6408-23	ROSA, ANGEL EXAVIOR	50.00	IH	DCR-6408-232024081319	08/13/24	AR	L	02:15PM
22028	DCR-6195-21	PARKER, AARON TRESEAN	200.00	IH	DCR-6195-212024081413	08/14/24	AR	L	08:43AM
22029	DCR-6371-21	AMALLA, TERESA MARTIN	20.00	IH	DCR-6371-212024081415	08/14/24	RW	L	10:28AM
22030	DCR-6214-22	TOVAR, DEREK	100.00	IH	DCR-6214-222024081415	08/14/24	RW	L	10:57AM
22031	DCR-6195-21	PARKER, AARON TRESEAN	365.00	IH	DCR-6195-212024081416	08/14/24	RW	L	11:18AM
22032	DCR-6461-24	LOPEZ, OCTAVIO PAUL	50.00	CA		08/14/24	AR	L	01:33PM
22033	DCR-6250-22	RIOS, GEORGE ALLEN	50.00	CA		08/14/24	AR	L	02:59PM
22034	DCR-6194-21	WEIDMAN, MICHELLE LYN	160.00	IH	DCR-6194-212024081420	08/14/24	RW	L	03:52PM
22035	DCR-6463-24	CRUZ, LAURA NANCY	50.00	IH	DCR-6463-242024081513	08/15/24	AR	L	08:34AM
22036	DCR-6136-21	PORRAS, JOSE DANIEL	40.00	CA		08/15/24	AR	L	08:57AM
22037	DCR-5339-15	DELAROSA, NOEL TOBAR	100.00	IH	DCR-5339-152024081514	08/15/24	AR	L	09:13AM
22038	DCR-6426-24	ROBERTS, PLEZE GEORGE	50.00	CA		08/15/24	RW	L	09:30AM
22039	CCR-17877	HUERTA, ANDREW SEPULB	50.00	MO	19-664531147	08/15/24	AR	L	01:45PM
22040	DCR-6362-23	CLARK, ANNA LOUISE	40.00	CA		08/15/24	AR	L	02:25PM
22041	DCR-6401-23	RAMOS, CIRILDO JR	60.00	CA		08/16/24	AR	L	08:38AM
22042	BS-109	BENTON, SHELLY	50.00	CA		08/16/24	AR	L	09:12AM

DAILY RECEIPT REPORT
FOR 08/01/2024 THRU 08/31/2024
USER: ALL
LOCATION: ALL
PAID BY ALL
PAYMENT TYPE ALL

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
22043	BS-232	DEXTER, KENNETH RAYMO	50.00	CA		08/16/24	AR	L	09:14AM
22044	DCR-6160-21	TREVINO, DAVID AGAPIT	50.00	IH	DCR-6160-212024081614	08/16/24	RW	L	09:59AM
22045	PT-45	SANCHEZ, MICAH ARMAN	60.00	IH	PT-452024081620262626	08/16/24	AR	L	03:27PM
22046	DCR--6335-23	MOORE, DARIUS JERRELL	160.00	CR	DCR--6335-23202408161	08/16/24	WEB	L	
22047	DCR-5985-20	MORALES, GUADALUPE	40.00	CA		08/19/24	AR	L	01:32PM
22048	DCR-5896-19	DELAFUENTE, RUDY ISMA	60.00	IH	DCR-5896-192024081920	08/19/24	AR	L	03:14PM
22049	DCR-5985-20	MORALES, GUADALUPE	5.00	CA		08/19/24	AR	L	04:52PM
22050	CCR-18197	SALAS, XAVIER NATHANI	60.00	CR	CCR-18197202408190246	08/19/24	WEB	L	
22051	DCR-6314-23	CRAIG, BRENNAN ANDREW	60.00	CR	DCR-6314-232024081923	08/19/24	WEB	L	
22052	DCR-6403-23	CISNEROS, MODESTO GER	60.00	CA		08/20/24	MF	L	09:00AM
22053	BS-158	SIMS, CHRISHTYN	50.00	IH	BS-158202408201845390	08/20/24	AR	L	01:46PM
22054	DCR-6432-24	DIGGS, PORSHA MONAE N	50.00	CA		08/21/24	ML	L	11:34AM
22055	DCR-6250-22	RIOS, GEORGE ALLEN	50.00	CA		08/21/24	RW	L	04:03PM
22056	DCR-5528-16	LUNA, GILBERT JR	75.00	CR	DCR-5528-162024082114	08/21/24	WEB	L	
22057	CCR-18113	ORTIZ, CRYSTAL	50.00	IH	CCR-18113202408221329	08/22/24	AR	L	08:29AM
22058	DCR-6374-23	CRISTAN-BALDERAS, CHR	25.00	IH	DCR-6374-232024082215	08/22/24	AR	L	10:20AM
22059	DCR-6323-23	TREVINO, JUANITA CONS	60.00	CA		08/22/24	AR	L	01:28PM
22060	DCR-5284-15	LEBLANC, RENEE JONAL	195.00	CA		08/22/24	AR	L	01:31PM
22061	BS-236	GARZA, MARIA SANJUANI	40.00	CA		08/22/24	RW	L	01:32PM
22062	DCR-6432-24	DIGGS, PORSHA MONAE N	20.00	IH	DCR-6432-242024082219	08/22/24	AR	L	02:55PM
22063	DCR-6113-21	MARQUEZ, ROBERTO LEON	50.00	IH	DCR-6113-212024082220	08/22/24	AR	L	03:37PM
22064	PT-51	BURNES, ANDREW LEE	35.00	CR	PT-512024082203270617	08/22/24	WEB	L	
22065	DCR-6383-23	ALCARAZ, ROSENDO JR	50.00	CA		08/23/24	AR	L	08:31AM
22066	PT-48	JACKSON, TYREESE DEZM	240.00	CA		08/23/24	AR	L	09:07AM
22067	DCR-6389-23	PRATT, BRADY LEE	150.00	CA		08/23/24	AR	L	10:05AM
22068	DCR-5774-18	MONTEMAYOR, VIANCA MA	227.00	CA		08/23/24	AR	L	10:16AM
22069	CCR-18069	ZAMORA-RUELAS, DANIEL	50.00	IH	CCR-18069202408231553	08/23/24	AR	L	10:53AM
22070	DCR-5129-14	YBARRA, NICOLE RENEE	50.00	CA		08/23/24	AR	L	10:56AM
22071	DCR-5523-16	MARTINEZ, NICKOLAS	60.00	CA		08/23/24	ML	L	01:22PM
22072	DCR-5822-18	MILLER, JEREMY TODD	50.00	IH	DCR-5822-182024082318	08/23/24	ML	L	01:41PM
22073	DCR-5797-18	LOPEZ, RUBEN GARCIA J	50.00	CA		08/26/24	AR	L	08:54AM

DAILY RECEIPT REPORT
FOR 08/01/2024 THRU 08/31/2024
USER: ALL
LOCATION: ALL
PAID BY ALL
PAYMENT TYPE ALL

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
22074	DCR-5074-14	EVERETT, JAMIE RAY	50.00	CA		08/26/24	AR	L	08:58AM
22075	4827	HINOJOSA, CATHLEEN	20.00	IH	482720240826152755068	08/26/24	RW	L	10:28AM
22076	DCR-5993-20	FIERRO, EDGAR RONQUIL	100.00	IH	DCR-5993-202024082618	08/26/24	AR	L	01:19PM
22077	DCR-6434-24	VALLE, KEVIN	40.00	IH	DCR-6434-242024082619	08/26/24	RW	L	02:28PM
22078	DCR-6449-24	MUNOZ-RENDON, IDOLINA	50.00	CA		08/26/24	RW	L	02:31PM
22079	DCR-6391-23	FERRUMPAU, JAEVHEN RA	100.00	CA		08/26/24	RW	L	02:51PM
22080	DCR-5994-20	HAM, ALTON WARREN JR	100.00	CR	DCR-5994-202024082619	08/26/24	WEB	L	
22081	DCR-6359-23	MENDOZA, JOSHUA MICHA	50.00	IH	DCR-6359-232024082713	08/27/24	AR	L	08:27AM
22082	DCR-6265-22	LICON DUARTE, GUSTAVO	50.00	IH	DCR-6265-222024082715	08/27/24	RW	L	10:35AM
22083	DCR-5931-19	SATCHEL, JOHNNY RAY J	50.00	IH	DCR-5931-192024082716	08/27/24	RW	L	11:18AM
22084	DCR-6371-21	AMALLA, TERESA MARTIN	20.00	IH	DCR-6371-212024082718	08/27/24	AR	L	01:28PM
22085	DCR-5768-18	ESQUIVEL, ESTEBAN JR	50.00	IH	DCR-5768-182024082719	08/27/24	ML	L	02:14PM
22086	DCR-6394-23	HERNANDEZ, CHRISTIAN	50.00	CA		08/27/24	AR	L	02:18PM
22087	DCR-5989-20	GALLARDO, ARTURO CESA	50.00	CR	DCR-5989-202024082801	08/27/24	WEB	L	
22088	DCR-5023-13	AGUILAR, SAMANTHA PAU	50.00	CR	DCR-5023-132024082802	08/27/24	WEB	L	
22089	BS-224	BASS, JAMES FRANKLIN	50.00	IH	BS-224202408281646360	08/28/24	RW	L	11:47AM
22090	BS-204	BARRIOS, JOSEPH	50.00	IH	BS-204202408281946541	08/28/24	AR	L	02:47PM
22091	DCR-5870-19	DELGADO, SAMANTHA ANN	30.00	CR	DCR-5870-192024082817	08/28/24	WEB	L	
22092	DCR-6300-23	MYERS, CHARLES CHRIST	60.00	IH	DCR-6300-232024082913	08/29/24	RW	L	08:26AM
22093	DCR-6309-23	COLON, JORGE LUIS	100.00	IH	DCR-6309-232024082914	08/29/24	RW	L	09:40AM
22094	DCR-6088-20	APODACA, JOSEPH AMIOL	25.00	IH	DCR-6088-202024082915	08/29/24	ML	L	10:34AM
22095	BS-245	JONES, AIDAN SEAN	50.00	IH	BS-245202408292133191	08/29/24	AR	L	04:33PM
22096	CCR-18133	NEAL, JUDY ANN	75.00	CR	CCR-18133202408300038	08/29/24	WEB	L	
22097	DCR-6402-23	GONZALES, SEVERO IGNA	200.00	CA		08/30/24	ML	L	09:45AM
22098	DCR-6402-23	GONZALES, SEVERO IGNA	210.00	IH	DCR-6402-232024083014	08/30/24	ML	L	09:48AM
22099	CCR-18136	RAILSBACK, BRAEDEN WY	180.00	IH	CCR-18136202408301519	08/30/24	AR	L	10:20AM
22100	DCR-5469-16	CAMACHO, LONGINA LOVA	40.00	CA		08/30/24	RW	L	01:46PM
22101	DCR-5981-20	CAMACHO, RUBEN JR	40.00	CA		08/30/24	RW	L	01:46PM
22102	CCR-18097	MELENDEZ, DANIEL GUAD	60.00	IH	CCR-18097202408301901	08/30/24	RW	L	02:02PM
22103	DCR-6358-23	ALVARADO, VICTORIA MA	60.00	IH	DCR-6358-232024083019	08/30/24	ML	L	02:09PM
22104	DCR-5653-17	CHAVIRA, DELORES IBAN	50.00	CA		08/30/24	RW	L	02:32PM

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RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
22105	DCR-6291-22	GARCIA, RICKY	40.00	IH	DCR-6291-222024083019	08/30/24	AR	L	02:34PM
22106	CCR-18103	SILVAS, GILBERT MARCE	60.00	IH	CCR-18103202408302036	08/30/24	AR	L	03:37PM
22107	DCR-6424-24	LOPEZ, ARMANDO	62.00	CA		08/30/24	RW	L	04:02PM
22108	DCR-5404-16	WALKER, SAVANNA LASHA	14.00	CR	DCR-5404-162024083123	08/31/24	WEB	L	

TYPE	OPERATING	TOTAL	
MO	150.00	150.00	
CA	4,124.00	4,124.00	
TF			
CC			
CK			
CR	856.00	856.00	
CCC			
IH	3,635.00	3,635.00	
ET			
OCR			
RCC			
VRC			
VCC			
	8,765.00	8,765.00	TOTAL COLLECTED
	4,274.00	4,274.00	TOTAL FOR DEPOSIT

RECEIPT REPORT BY FEE TYPE
FROM 08/01/2024 THRU 08/31/2024
COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

TYPE	NUMBER	CAUSE	COURT	PMT	NUMBER	DATE PAID	NAME	AMOUNT
DRUG TEST	22090	BS-204	D	IH	BS-2042024082819465417824	08/28/24	BARRIOS, JOSEPH	$20.00
DRUG TEST	22092	DCR-6300-23	D	IH	DCR-6300-23202408291325502530	8/29/24	MYERS, CHARLES CHRISTIA	$30.00

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

RECEIPT REPORT BY FEE TYPE
FROM 08/01/2024 THRU 08/31/2024
COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

TYPE	NUMBER	CAUSE	COURT	PMT	NUMBER	DATE PAID	NAME	AMOUNT
EXTENSION FEE	22037	DCR-5339-15	D	IH	DCR-5339-1520240815141259278	08/15/24	DELAROSA, NOEL TOBAR	$100.00
EXTENSION FEE	22068	DCR-5774-18	D	CA		08/23/24	MONTEMAYOR, VIANCA MARI	$227.00
EXTENSION FEE	22069	CCR-18069	C	IH	CCR-180692024082315533411038	08/23/24	ZAMORA-RUELAS, DANIEL E	$50.00
EXTENSION FEE	22073	DCR-5797-18	D	CA		08/26/24	LOPEZ, RUBEN GARCIA JR	$50.00

FEE TYPE TOTALS	$427.00
TOTAL FELONY	$377.00
TOTAL MISDEMEANOR	$50.00
TOTAL OTHER	$0.00

RECEIPT REPORT BY FEE TYPE
FROM 08/01/2024 THRU 08/31/2024
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TYPE	NUMBER	CAUSE	COURT	PMT	NUMBER	DATE PAID	NAME	AMOUNT
PRETRIAL FEE	21996	CCR-18068	C	IH	CCR-180682024080519124029760	08/05/24	QUIGLEY, WESLEY RYAN	$60.00
PRETRIAL FEE	22002	DCR-6348-23	D	CA		08/06/24	MATA, SERGIO ARTURO JR	$60.00
PRETRIAL FEE	22003	PT-43	D	IH	PT-4320240806154534 22097	08/06/24	LOPEZ, DANIEL LEE	$60.00
PRETRIAL FEE	22005	CCR-18114	C	CR	CCR-181142024080620571118881	08/06/24	TORREZ, LILLEAUNA NEVAE	$47.00
PRETRIAL FEE	22008	PT-50	C	IH	PT-5020240808134709 16939	08/08/24	BRIDGES, JEFFERY TYLER	$50.00
PRETRIAL FEE	22009	PT-49	C	IH	PT-4920240808155830 26855	08/08/24	REYNOLD, TONYA KAY	$60.00
PRETRIAL FEE	22010	PT-47	C	CA		08/08/24	GARCIA, SAMUEL JOSEPH	$20.00
PRETRIAL FEE	22013	CCR-18115	C	CR	CCR-181152024080813404518917	08/08/24	RIOS, AIDAN XANDER	$50.00
PRETRIAL FEE	22015	PT-48	C	CA		08/09/24	JACKSON, TYREESE DEZMON	$60.00
PRETRIAL FEE	22027	DCR-6408-23	D	IH	DCR-6408-2320240813191436073	08/13/24	ROSA, ANGEL EXAVIOR	$50.00
PRETRIAL FEE	22045	PT-45	D	IH	PT-4520240816202626 26350	08/16/24	SANCHEZ, MICAH ARMAN	$60.00
PRETRIAL FEE	22064	PT-51	D	CR	PT-5120240822032706 17860	08/22/24	BURNES, ANDREW LEE	$35.00
PRETRIAL FEE	22066	PT-48	C	CA		08/23/24	JACKSON, TYREESE DEZMON	$240.00

FEE TYPE TOTALS	$852.00
TOTAL FELONY	$265.00
TOTAL MISDEMEANOR	$587.00
TOTAL OTHER	$0.00

TYPE	NUMBER	CAUSE	COURT	PMT	NUMBER	DATE PAID	NAME	AMOUNT
PROBATION FEES	21981	DCR-5844-19	D	CA		08/01/24	TAMPLIN, RICHARD HENRY	$50.00
PROBATION FEES	21982	DCR-6087-20	D	IH	DCR-6087-2020240801133619195	08/01/24	LONGORIA, JESSIE NICHOL	$50.00
PROBATION FEES	21983	DCR-6300-23	D	IH	DCR-6300-2320240801140144176	08/01/24	MYERS, CHARLES CHRISTIA	$50.00
PROBATION FEES	21984	CCR-18105	C	CA		08/01/24	RODGERS, DERICK ELIJAH	$60.00
PROBATION FEES	21985	CCR-18176	C	CA		08/01/24	KLASSEN, KYLE	$60.00
PROBATION FEES	21986	DCR-6274-22	D	IH	DCR-6274-2220240801194616112	08/01/24	GARCIA, MARIAH GABRIELL	$50.00
PROBATION FEES	21987	DCR-6434-24	D	IH	DCR-6434-2420240801203910153	08/01/24	VALLE, KEVIN	$25.00
PROBATION FEES	21988	DCR-6231-22	D	CR	DCR-6231-2220240801225514219	08/01/24	BOYER, BENJAMIN LUKE	$50.00
PROBATION FEES	21989	CCR-18076	C	IH	CCR-180762024080213465320136	08/02/24	JIANISIRAT-BRISENO, NAD	$60.00
PROBATION FEES	21990	CCR-17947	C	CA		08/02/24	MENDEZ, RENE	$70.00
PROBATION FEES	21991	CCR-18091	C	IH	CCR-180912024080219353517584	08/02/24	LEMER, KRISTI NICOLE	$60.00
PROBATION FEES	21992	DCR-5655-17	D	CA		08/05/24	NORD, LANCE ANDREW	$100.00
PROBATION FEES	21994	CP-48-CR-0001580-202T		CA		08/05/24	DIGGS, REGINALD CHARLES	$60.00
PROBATION FEES	21995	DCR-5971-20	D	IH	DCR-5971-2020240805182204108	08/05/24	JOE, QUENTON RASHAUD	$50.00
PROBATION FEES	21997	DCR-6330-23	C	CA		08/05/24	REESE, TRENNON SHANE	$60.00
PROBATION FEES	21998	DCR-5896-19	D	IH	DCR-5896-1920240805201050185	08/05/24	DELAFUENTE, RUDY ISMAEL	$50.00
PROBATION FEES	21999	DCR-5917-19	D	IH	DCR-5917-1920240805202629015	08/05/24	GARZA, GILBERT NAVARRO	$50.00
PROBATION FEES	22000	DCR-6299-23	D	CA		08/05/24	GAGE, TRACY SEAN	$100.00
PROBATION FEES	22001	CCR-18089	C	CA		08/06/24	BEAUDOIN, AUSTIN CHARLE	$60.00
PROBATION FEES	22004	DCR-5965-20	D	IH	DCR-5965-2020240806195747161	08/06/24	KING, CHARLES RUSSELL	$50.00
PROBATION FEES	22006	DCR-6218-22	D	CA		08/07/24	JUAREZ, LUIS ENRIQUEZ J	$50.00
PROBATION FEES	22007	CCR-18164	C	CA		08/07/24	TAYLOR, JADEN RAY	$120.00
PROBATION FEES	22011	DCR-6434-24	D	IH	DCR-6434-2420240808182619046	08/08/24	VALLE, KEVIN	$25.00
PROBATION FEES	22012	DCR-6148-21	D	CA		08/08/24	PAYAN-MENDOZA, MICHAEL	$25.00
PROBATION FEES	22014	DCR-6248-22	D	CA		08/09/24	JOHNSON, JUANITA ELIZAB	$100.00
PROBATION FEES	22016	CCR-18077	C	CA		08/09/24	HARRELL, WESLEY ROGER	$60.00
PROBATION FEES	22018	CCR-18081	C	CA		08/12/24	HERNANDEZ- GUERRERO, MA	$300.00
PROBATION FEES	22022	CCR-18057	C	CA		08/12/24	DURAN, MARIBEL	$50.00
PROBATION FEES	22024	DCR-6328-23	D	CA		08/13/24	MANZANALES, JOE	$60.00
PROBATION FEES	22025	DCR-6176-21	D	IH	DCR-6176-2120240813145104284	08/13/24	BACA, ERIC BRIAN	$50.00
PROBATION FEES	22028	DCR-6195-21	D	IH	DCR-6195-2120240814134245166	08/14/24	PARKER, AARON TRESEAN	$200.00
PROBATION FEES	22030	DCR-6214-22	D	IH	DCR-6214-2220240814155625234	08/14/24	TOVAR, DEREK	$100.00
PROBATION FEES	22031	DCR-6195-21	D	IH	DCR-6195-2120240814161832263	08/14/24	PARKER, AARON TRESEAN	$365.00
PROBATION FEES	22033	DCR-6250-22	D	CA		08/14/24	RIOS, GEORGE ALLEN	$50.00
PROBATION FEES	22034	DCR-6194-21	D	IH	DCR-6194-2120240814205135097	08/14/24	WEIDMAN, MICHELLE LYNN	$160.00
PROBATION FEES	22036	DCR-6136-21	D	CA		08/15/24	PORRAS, JOSE DANIEL	$40.00
PROBATION FEES	22041	DCR-6401-23	D	CA		08/16/24	RAMOS, CIRILDO JR	$60.00
PROBATION FEES	22044	DCR-6160-21	D	IH	DCR-6160-2120240816145814029	08/16/24	TREVINO, DAVID AGAPITO	$50.00
PROBATION FEES	22046	DCR--6335-23	D	CR	DCR--6335-232024081611460920	08/16/24	MOORE, DARIUS JERRELL S	$160.00
PROBATION FEES	22047	DCR-5985-20	D	CA		08/19/24	MORALES, GUADALUPE	$40.00
PROBATION FEES	22048	DCR-5896-19	D	IH	DCR-5896-1920240819200614024	08/19/24	DELAFUENTE, RUDY ISMAEL	$60.00
PROBATION FEES	22049	DCR-5985-20	D	CA		08/19/24	MORALES, GUADALUPE	$5.00
PROBATION FEES	22050	CCR-18197	C	CR	CCR-181972024081902460315110	08/19/24	SALAS, XAVIER NATHANIEL	$60.00
PROBATION FEES	22051	DCR-6314-23	D	CR	DCR-6314-2320240819233957058	08/19/24	CRAIG, BRENNAN ANDREW	$60.00
PROBATION FEES	22052	DCR-6403-23	D	CA		08/20/24	CISNEROS, MODESTO GERRA	$60.00
PROBATION FEES	22054	DCR-6432-24	D	CA		08/21/24	DIGGS, PORSHA MONAE NIC	$50.00

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TYPE	NUMBER	CAUSE	COURT	PMT	NUMBER	DATE PAID	NAME	AMOUNT
PROBATION FEES	22055	DCR-6250-22	D	CA		08/21/24	RIOS, GEORGE ALLEN	$50.00
PROBATION FEES	22056	DCR-5528-16	D	CR	DCR-5528-1620240821140959096	08/21/24	LUNA, GILBERT JR	$75.00
PROBATION FEES	22057	CCR-18113	C	IH	CCR-181132024082213292604516	08/22/24	ORTIZ, CRYSTAL	$50.00
PROBATION FEES	22058	DCR-6374-23	D	IH	DCR-6374-2320240822152014152	08/22/24	CRISTAN-BALDERAS, CHRIS	$25.00
PROBATION FEES	22059	DCR-6323-23	D	CA		08/22/24	TREVINO, JUANITA CONSUE	$60.00
PROBATION FEES	22060	DCR-5284-15	D	CA		08/22/24	LEBLANC, RENEE JONAL	$195.00
PROBATION FEES	22062	DCR-6432-24	D	IH	DCR-6432-2420240822195342323	08/22/24	DIGGS, PORSHA MONAE NIC	$20.00
PROBATION FEES	22063	DCR-6113-21	D	TH	DCR-6113-2120240822203656317	08/22/24	MARQUEZ, ROBERTO LEONAR	$50.00
PROBATION FEES	22070	DCR-5129-14	D	CA		08/23/24	YBARRA, NICOLE RENEE	$50.00
PROBATION FEES	22071	DCR-5523-16	D	CA		08/23/24	MARTINEZ, NICKOLAS	$60.00
PROBATION FEES	22072	DCR-5822-18	D	IH	DCR-5822-1820240823184047225	08/23/24	MILLER, JEREMY TODD	$50.00
PROBATION FEES	22075	4827	D	TH	48272024082615275506810	08/26/24	HINOJOSA, CATHLEEN	$20.00
PROBATION FEES	22076	DCR-5993-20	D	IH	DCR-5993-2020240826181822001	08/26/24	FIERRO, EDGAR RONQUILLO	$100.00
PROBATION FEES	22077	DCR-6434-24	D	IH	DCR-6434-2420240826192823047	08/26/24	VALLE, KEVIN	$40.00
PROBATION FEES	22079	DCR-6391-23	D	CA		08/26/24	FERRUMPAU, JAEVHEN RAY	$100.00
PROBATION FEES	22080	DCR-5994-20	D	CR	DCR-5994-2020240826191148035	08/26/24	HAM, ALTON WARREN JR	$100.00
PROBATION FEES	22083	DCR-5931-19	D	IH	DCR-5931-1920240827161711041	08/27/24	SATCHEL, JOHNNY RAY JR	$50.00
PROBATION FEES	22085	DCR-5768-18	D	IH	DCR-5768-1820240827191329004	08/27/24	ESQUIVEL, ESTEBAN JR	$50.00
PROBATION FEES	22087	DCR-5989-20	D	CR	DCR-5989-2020240828010551088	08/27/24	GALLARDO, ARTURO CESAR	$50.00
PROBATION FEES	22088	DCR-5023-13	D	CR	DCR-5023-1320240828023219190	08/27/24	AGUILAR, SAMANTHA PAULI	$50.00
PROBATION FEES	22091	DCR-5870-19	D	CR	DCR-5870-1920240828173618092	08/28/24	DELGADO, SAMANTHA ANN	$30.00
PROBATION FEES	22092	DCR-6300-23	D	IH	DCR-6300-2320240829132550253	08/29/24	MYERS, CHARLES CHRISTIA	$30.00
PROBATION FEES	22093	DCR-6309-23	D	IH	DCR-6309-2320240829144015009	08/29/24	COLON, JORGE LUIS	$100.00
PROBATION FEES	22094	DCR-6088-20	D	IH	DCR-6088-2020240829153258045	08/29/24	APODACA, JOSEPH AMIOLIN	$25.00
PROBATION FEES	22096	CCR-18133	C	CR	CCR-181332024083000384123619	08/29/24	NEAL, JUDY ANN	$75.00
PROBATION FEES	22098	DCR-6402-23	D	IH	DCR-6402-2320240830144715008	08/30/24	GONZALES, SEVERO IGNACI	$60.00
PROBATION FEES	22099	CCR-18136	C	IH	CCR-181362024083015194402159	08/30/24	RAILSBACK, BRAEDEN WYAT	$180.00
PROBATION FEES	22100	DCR-5469-16	D	CA		08/30/24	CAMACHO, LONGINA LOVATO	$40.00
PROBATION FEES	22101	DCR-5981-20	D	CA		08/30/24	CAMACHO, RUBEN JR	$40.00
PROBATION FEES	22102	CCR-18097	C	IH	CCR-180972024083019014810471	08/30/24	MELENDEZ, DANIEL GUADAL	$60.00
PROBATION FEES	22103	DCR-6358-23	D	IH	DCR-6358-2320240830190811107	08/30/24	ALVARADO, VICTORIA MARI	$60.00
PROBATION FEES	22104	DCR-5653-17	D	CA		08/30/24	CHAVIRA, DELORES IBANEZ	$50.00
PROBATION FEES	22105	DCR-6291-22	D	IH	DCR-6291-2220240830193338007	08/30/24	GARCIA, RICKY	$40.00
PROBATION FEES	22106	CCR-18103	C	IH	CCR-181032024083020363203134	08/30/24	SILVAS, GILBERT MARCELI	$60.00
PROBATION FEES	22107	DCR-6424-24	D	CA		08/30/24	LOPEZ, ARMANDO	$62.00
PROBATION FEES	22108	DCR-5404-16	D	CR	DCR-5404-1620240831235329169	08/31/24	WALKER, SAVANNA LASHAE	$14.00

FEE TYPE TOTALS	$5,696.00
TOTAL FELONY	$4,181.00
TOTAL MISDEMEANOR	$1,515.00
TOTAL OTHER	$0.00

RECEIPT REPORT BY FEE TYPE
FROM 08/01/2024 THRU 08/31/2024

COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

TYPE	NUMBER	CAUSE	COURT	PMT	NUMBER	DATE PAID	NAME	AMOUNT
PT SUPERVISION FEE	22017	DCR-6455-24	C	CA		08/12/24	SALAZAR, MARIO HUMBERTO	$50.00
PT SUPERVISION FEE	22019	BS-194	C	MO	19-640614060	08/12/24	MARTINEZ, FERNANDO	$50.00
PT SUPERVISION FEE	22021	DCR-6453-24	D	CA		08/12/24	ONTIVEROS, JUAN CARLOS	$50.00
PT SUPERVISION FEE	22023	CCR-18192	C	CA		08/13/24	DELAFUENTE, ORLANDO	$50.00
PT SUPERVISION FEE	22026	CCR-18205	C	CA		08/13/24	ARMENDARIZ, ABEL IGNACI	$50.00
PT SUPERVISION FEE	22029	DCR-6371-21	D	IH	DCR-6371-2120240814152645212	08/14/24	AMALLA, TERESA MARTINEZ	$20.00
PT SUPERVISION FEE	22032	DCR-6461-24	D	CA		08/14/24	LOPEZ, OCTAVIO PAUL	$50.00
PT SUPERVISION FEE	22035	DCR-6463-24	D	IH	DCR-6463-2420240815133429249	08/15/24	CRUZ, LAURA NANCY	$50.00
PT SUPERVISION FEE	22038	DCR-6426-24	D	CA		08/15/24	ROBERTS, PLEZE GEORGE	$50.00
PT SUPERVISION FEE	22039	CCR-17877	C	MO	19-664531147	08/15/24	HUERTA, ANDREW SEPULBED	$50.00
PT SUPERVISION FEE	22040	DCR-6362-23	D	CA		08/15/24	CLARK, ANNA LOUISE	$40.00
PT SUPERVISION FEE	22042	BS-109	C	CA		08/16/24	BENTON, SHELLY	$50.00
PT SUPERVISION FEE	22043	BS-232	D	CA		08/16/24	DEXTER, KENNETH RAYMOND	$50.00
PT SUPERVISION FEE	22053	BS-158	D	IH	BS-1582024082018453901585	08/20/24	SIMS, CHRISHTYN	$50.00
PT SUPERVISION FEE	22061	BS-236	C	CA		08/22/24	GARZA, MARIA SANJUANITA	$40.00
PT SUPERVISION FEE	22065	DCR-6383-23	D	CA		08/23/24	ALCARAZ, ROSENDO JR	$50.00
PT SUPERVISION FEE	22067	DCR-6389-23	D	CA		08/23/24	PRATT, BRADY LEE	$150.00
PT SUPERVISION FEE	22074	DCR-5074-14	D	CA		08/26/24	EVERETT, JAMIE RAY	$50.00
PT SUPERVISION FEE	22078	DCR-6449-24	D	CA		08/26/24	MUNOZ-RENDON, IDOLINA	$50.00
PT SUPERVISION FEE	22081	DCR-6359-23	D	IH	DCR-6359-2320240827132707118	08/27/24	MENDOZA, JOSHUA MICHAEL	$50.00
PT SUPERVISION FEE	22084	DCR-6371-21	D	IH	DCR-6371-2120240827182737128	08/27/24	AMALLA, TERESA MARTINEZ	$20.00
PT SUPERVISION FEE	22086	DCR-6394-23	D	CA		08/27/24	HERNANDEZ, CHRISTIAN DA	$50.00
PT SUPERVISION FEE	22089	BS-224	C	IH	BS-2242024082816463602664	08/28/24	BASS, JAMES FRANKLIN	$50.00
PT SUPERVISION FEE	22090	BS-204	D	IH	BS-2042024082819465417824	08/28/24	BARRIOS, JOSEPH	$30.00
PT SUPERVISION FEE	22095	BS-245	D	IH	BS-2452024082921331918565	08/29/24	JONES, AIDAN SEAN	$50.00

FEE TYPE TOTALS	$1,250.00
TOTAL FELONY	$910.00
TOTAL MISDEMEANOR	$340.00
TOTAL OTHER	$0.00

RECEIPT REPORT BY FEE TYPE
FROM 08/01/2024 THRU 08/31/2024
COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

TYPE	NUMBER	CAUSE	COURT	PMT	NUMBER	DATE PAID	NAME	AMOUNT
TRANSFER FEE	21993	DCR-5491-16	D	CA		08/05/24	CORONADO, ISABEL	$40.00
TRANSFER FEE	22020	DCR-5871-19	D	MO	22-054561805	08/12/24	HARRELL, ROBERT ADDISON	$50.00
TRANSFER FEE	22082	DCR-6265-22	D	IH	DCR-6265-2220240827153239011	08/27/24	LICON DUARTE, GUSTAVO U	$50.00
TRANSFER FEE	22097	DCR-6402-23	D	CA		08/30/24	GONZALES, SEVERO IGNACI	$200.00
TRANSFER FEE	22098	DCR-6402-23	D	IH	DCR-6402-2320240830144715008	08/30/24	GONZALES, SEVERO IGNACI	$150.00

FEE TYPE TOTALS	$490.00
TOTAL FELONY	$490.00
TOTAL MISDEMEANOR	$0.00
TOTAL OTHER	$0.00

RECEIPT REPORT BY FEE TYPE
FROM 08/01/2024 THRU 08/31/2024
COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

TYPE	NUMBER	CAUSE	COURT PMT NUMBER	DATE PAID	NAME	AMOUNT

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

NAME: Brandon Albus **TITLE:** CEA-ANR

COUNTY: Lamb **MONTH:** August **YEAR:** 2024

EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT

Miles traveled: 2933.9

Selected major activities since last report (August 2024)

Weekly-Lamb County 4-H Update sent out each Friday
8/3 Sandhills parade (10 Kids)
8/4 Pistol Practice (15 Kids)
8/5 TEA 4-H YDP
8/6 TEA 4-H YDP
8/7 TEA 4-H YDP
8/8 TEA 4-H YDP
8/8 County Show Bored Meeting (9 People)
8/9 West Texas Fair Entrée due
8/11 Pistol Practice (15 Kids)
8/12 Plot Check and stand count
8/12 BOB Benson Golf Tournament (4)
8/12 Meet the mustangs
8/13 Cody Black in Office (2 people)
8/13 Luke in the office (3 people)
8/13 Allen Bean in the office to talk about validation (1)
8/14 Seat Belt Check (5 Families)
8/15 TCAAA online meeting
8/16 Meet the wildcats (30 people)
8/16 Lunch with new Littlefield AG teacher (2 People)
8/17 Award Banquet (120 People)
8/18 Pistol Practice (15 Kids)
8/20 TCAAA Retreat
8/21 TCAAA Retreat
8/22 TCAAA Retreat
8/22 Meet the Hornets
8/23 Validation of a heifer that her tag fell out
8/24 Olton Show Bored Meeting and meeting with everyone about where they are keeping their animals
8/25 Pistol Practice (15 Kids)
8/26 Office Meeting
8/26 Starting Master's Degree

8/26 Littlefield 4-H officer meeting (16 people)
8/27 Stand count with Kristie
8/27 Talked to Ken about there being a cotton trial for the upcoming year
8/28 North region training
8/29 North region training
8/29 Sudan 4-H meeting (26 people)
8/30 Office workday
8/31 West Texas Fair (2 Kids)

Heifer Show Results

Monthly Contacts

Telephone	Message (total conversations)	Office Visits	Site Visits	Group	Total Direct contacts	Media Posts	Newsletter
160	50	8	6	3	290	8	0

Major plans for next month: (September 2024)

Weekly – Lamb County 4-H Update sent each Friday
9/1 Pistol Practice CANCLED DUE TO HOLIDAY
9/2 OFFICE CLOSED
9/3 Sight Visit to look at hogs
9/4 District office Carries interview
9/4 South Plains fair to get pass and parking
9/5 Olton Leaders in office to talk about club
9/5 Office Clean out
9/6 Office Clean out
9/7 South West Sweethearts dinner
9/8 Permian Basin Steer Show
9/8 Pistol Practice
9/9 Denton Moore in office for test
9/9 Littlefield 4-H Meeting
9/9 Commissioners Court @ 10
9/10 Denton Moore in office for test
9/10 Meetings at schools
9/12 Training @ District Office
9/13 Moving in to TRI State Fair
9/13 Goats will be showing at TRI State Fair
9/14 TRI State Heifer Show

TEXAS A&M AGRILIFE EXTENSION

9/14 Preparing for the seasons football game (Cooking for the district at tail gate)

9/15 Pistol Practice

9/15 TRI State Fair Consumer Decision Making

9/16 TRI State Fair food challenge

9/17 TRI State Fair Vet Skill-a-thon

9/17 TEA 4-H YDP Meeting

9/18 Dimmit for Meeting with Kriste

9/20 Tri State Fair Judging Contest

9/20 Open Show @ SPF move in

9/21 SPF open Show

9/21 Hornet Harvest Have Trailer at the house for people

9/21 SPF Goat Show

9/22 SPF Open Show

9/22 Pistol Practice

9/23 SPF Open Show

9/24 Office Meeting

9/25 SPF Heifer and Steer

9/26 SPF Steer and Heifer

9/27 SPF Steer and Heifer

9/28 SPF Steer and Heifer Show

9/29 Pistol Practice

9/30 **Summaries DUE**

Extension Mileage and Travel Report to County Commissioners Court

Date	Monthly Travel	Miles	Meals	Lodging
	See Excel Sheet	2933.9		
GRAND TOTAL OF MILES, MEALS & LODGING				

Other expenses:

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

Date: 09/01/2024 Signed: Brandon Albus

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

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

BRAD BRIDGES, LAMB JP 2 - RAN ON 09/03/2024 AT 11:18am

ALL USERS

ALL CASE TYPES

08/01/2024 THRU 08/31/2024

SELECTED BY RECEIPT DATE

FEE	GL#	TOTAL	MONEY	CREDIT	MON/CRED	NON-MONEY	RETAINED	DISBURSED
CRIMINAL DISTRIBUTIONS								
CONSOLIDATED COURT COSTS	010-2213	186.00	62.00	124.00	186.00	0.00	18.60	167.40
STATE TRAFFIC FINE	010-2220	65.73	0.00	65.73	65.73	0.00	2.63	63.10
LOCAL CC TRUANCY PREVENTI	010-2245	15.00	5.00	10.00	15.00	0.00	15.00	0.00
STATE ARREST FEE	010-4114/010-2203	15.00	5.00	10.00	15.00	0.00	12.00	3.00
FINE	010-4214	617.33	139.00	478.33	617.33	0.00	617.33	0.00
LOCAL TRAFFIC FINE (EFF.	021/022/023/024-4127	3.94	0.00	3.94	3.94	0.00	3.94	0.00
LOCAL CC JURY FUND	057-4195	0.30	0.10	0.20	0.30	0.00	0.30	0.00
LOCAL CC COURTHOUSE SECUR	084-4119/133-4166	14.70	4.90	9.80	14.70	0.00	14.70	0.00
LOCAL CC TECH FUND	131-4192	12.00	4.00	8.00	12.00	0.00	12.00	0.00
		930.00	220.00	710.00	930.00	0.00	696.50	233.50
CIVIL DISTRIBUTIONS								
County Dispute Resolution	010-2232	10.00	10.00	0.00	10.00	0.00	10.00	0.00
Language Access Fund	010-2248	6.00	6.00	0.00	6.00	0.00	6.00	0.00
State Consolidated Civil	010-2250	42.00	42.00	0.00	42.00	0.00	0.00	42.00
Justice Court Support Fun	137-4115	50.00	50.00	0.00	50.00	0.00	50.00	0.00
		108.00	108.00	0.00	108.00	0.00	66.00	42.00
JUVENILE DISTRIBUTIONS								
CONSOLIDATED COURT COSTS	010-2213	310.00	310.00	0.00	310.00	0.00	31.00	279.00
STATE TRAFFIC FINE	010-2220	150.00	150.00	0.00	150.00	0.00	6.00	144.00
LOCAL CC TRUANCY PREVENTI	010-2245	25.00	25.00	0.00	25.00	0.00	25.00	0.00
STATE ARREST FEE	010-4114/010-2203	25.00	25.00	0.00	25.00	0.00	20.00	5.00
FINE	010-4214	436.00	436.00	0.00	436.00	0.00	436.00	0.00
LOCAL TRAFFIC FINE (EFF.	021/022/023/024-4127	9.00	9.00	0.00	9.00	0.00	9.00	0.00
LOCAL CC JURY FUND	057-4195	0.50	0.50	0.00	0.50	0.00	0.50	0.00
LOCAL CC COURTHOUSE SECUR	084-4119/133-4166	24.50	24.50	0.00	24.50	0.00	24.50	0.00
LOCAL CC TECH FUND	131-4192	20.00	20.00	0.00	20.00	0.00	20.00	0.00
		1000.00	1000.00	0.00	1000.00	0.00	572.00	428.00

SUMMARY BREAKDOWN

CREDIT CARD	710.00		
CHECK	1108.00		
MONEY ORDER	220.00		
TOTAL MONETARY	2038.00	**LESS CREDIT CARD**	1328.00
TOTAL NON-MONETARY	0.00		

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

BRAD BRIDGES, LAMB JP 2 - RAN ON 09/03/2024 AT 11:18am
ALL USERS
ALL CASE TYPES
08/01/2024 THRU 08/31/2024
SELECTED BY RECEIPT DATE

TOTAL AMOUNT	2038.00
RECEIPT NO.	20180917 TO 20180930

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
BRAD BRIDGES, LAMB JP 2 - RAN ON 09/03/2024 AT 11:18am
ALL USERS
ALL CASE TYPES
08/01/2024 THRU 08/31/2024
SELECTED BY RECEIPT DATE

CRIMINAL DETAIL FOR CONSOLIDATED COURT COSTS 010-2213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180917	08/05/2024	62.00	CC	240.00	VILLEGAS,OSCAR	2024-0037
20180921	08/19/2024	0.77	CC	1.00	MILLIGAN,GARRETT DWAYNE	2024-0038
20180922	08/19/2024	61.23	CC	269.00	MILLIGAN,GARRETT DWAYNE	2024-0038
	Fee Total	124.00				

CRIMINAL DETAIL FOR CONSOLIDATED COURT COSTS 010-2213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180923	08/21/2024	62.00	MO	220.00	MEDINA,MIGUEL ERNESTO	2024-0041
	Fee Total	62.00				

CRIMINAL DETAIL FOR STATE TRAFFIC FINE 010-2220

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180917	08/05/2024	50.00	CC	240.00	VILLEGAS,OSCAR	2024-0037
20180919	08/07/2024	15.73	CC	50.00	SIMS,STEVEN LESTER	2024-0032
	Fee Total	65.73				

CRIMINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2245

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180917	08/05/2024	5.00	CC	240.00	VILLEGAS,OSCAR	2024-0037
20180921	08/19/2024	0.06	CC	1.00	MILLIGAN,GARRETT DWAYNE	2024-0038
20180922	08/19/2024	4.94	CC	269.00	MILLIGAN,GARRETT DWAYNE	2024-0038
	Fee Total	10.00				

CRIMINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2245

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180923	08/21/2024	5.00	MO	220.00	MEDINA,MIGUEL ERNESTO	2024-0041
	Fee Total	5.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180917	08/05/2024	5.00	CC	240.00	VILLEGAS,OSCAR	2024-0037
20180921	08/19/2024	0.06	CC	1.00	MILLIGAN,GARRETT DWAYNE	2024-0038
20180922	08/19/2024	4.94	CC	269.00	MILLIGAN,GARRETT DWAYNE	2024-0038
	Fee Total	10.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180923	08/21/2024	5.00	MO	220.00	MEDINA,MIGUEL ERNESTO	2024-0041
	Fee Total	5.00				

CRIMINAL DETAIL FOR FINE 010-4214

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180917	08/05/2024	106.00	CC	240.00	VILLEGAS,OSCAR	2024-0037
20180918	08/07/2024	40.00	CC	40.00	GARCIA,JASMINE TOVAR	2023-0090
20180919	08/07/2024	33.33	CC	50.00	SIMS,STEVEN LESTER	2024-0032
20180920	08/09/2024	110.00	CC	110.00	VILLALBA CASTILLO,CARLO	2024-0034
20180922	08/19/2024	189.00	CC	269.00	MILLIGAN,GARRETT DWAYNE	2024-0038
	Fee Total	478.33				

CRIMINAL DETAIL FOR FINE 010-4214

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180923	08/21/2024	139.00	MO	220.00	MEDINA,MIGUEL ERNESTO	2024-0041
	Fee Total	139.00				

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
20180917	08/05/2024	3.00	CC	240.00	VILLEGAS,OSCAR	2024-0037
20180919	08/07/2024	0.94	CC	50.00	SIMS,STEVEN LESTER	2024-0032
	Fee Total	3.94				

CRIMINAL DETAIL FOR LOCAL CC JURY FUND 057-4195

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180917	08/05/2024	0.10	CC	240.00	VILLEGAS,OSCAR	2024-0037
20180922	08/19/2024	0.10	CC	269.00	MILLIGAN,GARRETT DWAYNE	2024-0038
	Fee Total	0.20				

CRIMINAL DETAIL FOR LOCAL CC JURY FUND 057-4195

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180923	08/21/2024	0.10	MO	220.00	MEDINA,MIGUEL ERNESTO	2024-0041
	Fee Total	0.10				

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

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

20180917	08/05/2024	4.90	CC	240.00	VILLEGAS,OSCAR	2024-0037
20180921	08/19/2024	0.06	CC	1.00	MILLIGAN,GARRETT DWAYNE	2024-0038
20180922	08/19/2024	4.84	CC	269.00	MILLIGAN,GARRETT DWAYNE	2024-0038
	Fee Total	9.80				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180923	08/21/2024	4.90	MO	220.00	MEDINA,MIGUEL ERNESTO	2024-0041
	Fee Total	4.90				

CRIMINAL DETAIL FOR LOCAL CC TECH FUND 131-4192

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180917	08/05/2024	4.00	CC	240.00	VILLEGAS,OSCAR	2024-0037
20180921	08/19/2024	0.05	CC	1.00	MILLIGAN,GARRETT DWAYNE	2024-0038
20180922	08/19/2024	3.95	CC	269.00	MILLIGAN,GARRETT DWAYNE	2024-0038
	Fee Total	8.00				

CRIMINAL DETAIL FOR LOCAL CC TECH FUND 131-4192

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180923	08/21/2024	4.00	MO	220.00	MEDINA,MIGUEL ERNESTO	2024-0041
	Fee Total	4.00				

CIVIL DETAIL FOR County Dispute Resolution Fund 010-2232

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180924	08/23/2024	5.00	CK	54.00		2024-012CV
20180925	08/28/2024	5.00	CK	54.00		2024-013CV
	Fee Total	10.00				

CIVIL DETAIL FOR Language Access Fund 010-2248

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180924	08/23/2024	3.00	CK	54.00		2024-012CV
20180925	08/28/2024	3.00	CK	54.00		2024-013CV
	Fee Total	6.00				

CIVIL DETAIL FOR State Consolidated Civil Fee 010-2250

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180924	08/23/2024	21.00	CK	54.00		2024-012CV
20180925	08/28/2024	21.00	CK	54.00		2024-013CV

Fee Total 42.00

CIVIL DETAIL FOR Justice Court Support Fund 137-4115

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180924	08/23/2024	25.00	CK	54.00		2024-012CV
20180925	08/28/2024	25.00	CK	54.00		2024-013CV

Fee Total 50.00

JUVENILE DETAIL FOR CONSOLIDATED COURT COSTS 010-2213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180926	08/30/2024	62.00	CK	220.00	PATTON,PECOS BYRON	JVMC2400003
20180927	08/30/2024	62.00	CK	240.00	PATTON,PECOS BYRON	JVMC2400004
20180928	08/30/2024	62.00	CK	240.00	PATTON,PECOS BYRON	JVMC2400002
20180929	08/30/2024	62.00	CK	150.00	PATTON,PECOS BYRON	JVMC2400005
20180930	08/30/2024	62.00	CK	150.00	PATTON,PECOS BYRON	JVMC2400006

Fee Total 310.00

JUVENILE DETAIL FOR STATE TRAFFIC FINE 010-2220

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180926	08/30/2024	50.00	CK	220.00	PATTON,PECOS BYRON	JVMC2400003
20180927	08/30/2024	50.00	CK	240.00	PATTON,PECOS BYRON	JVMC2400004
20180928	08/30/2024	50.00	CK	240.00	PATTON,PECOS BYRON	JVMC2400002

Fee Total 150.00

JUVENILE DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2245

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180926	08/30/2024	5.00	CK	220.00	PATTON,PECOS BYRON	JVMC2400003
20180927	08/30/2024	5.00	CK	240.00	PATTON,PECOS BYRON	JVMC2400004
20180928	08/30/2024	5.00	CK	240.00	PATTON,PECOS BYRON	JVMC2400002
20180929	08/30/2024	5.00	CK	150.00	PATTON,PECOS BYRON	JVMC2400005
20180930	08/30/2024	5.00	CK	150.00	PATTON,PECOS BYRON	JVMC2400006

Fee Total 25.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180926	08/30/2024	5.00	CK	220.00	PATTON,PECOS BYRON	JVMC2400003
20180927	08/30/2024	5.00	CK	240.00	PATTON,PECOS BYRON	JVMC2400004
20180928	08/30/2024	5.00	CK	240.00	PATTON,PECOS BYRON	JVMC2400002
20180929	08/30/2024	5.00	CK	150.00	PATTON,PECOS BYRON	JVMC2400005
20180930	08/30/2024	5.00	CK	150.00	PATTON,PECOS BYRON	JVMC2400006

Fee Total 25.00

JUVENILE DETAIL FOR FINE 010-4214

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180926	08/30/2024	86.00	CK	220.00	PATTON,PECOS BYRON	JVMC2400003
20180927	08/30/2024	106.00	CK	240.00	PATTON,PECOS BYRON	JVMC2400004
20180928	08/30/2024	106.00	CK	240.00	PATTON,PECOS BYRON	JVMC2400002
20180929	08/30/2024	69.00	CK	150.00	PATTON,PECOS BYRON	JVMC2400005
20180930	08/30/2024	69.00	CK	150.00	PATTON,PECOS BYRON	JVMC2400006

Fee Total 436.00

JUVENILE 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
20180926	08/30/2024	3.00	CK	220.00	PATTON,PECOS BYRON	JVMC2400003
20180927	08/30/2024	3.00	CK	240.00	PATTON,PECOS BYRON	JVMC2400004
20180928	08/30/2024	3.00	CK	240.00	PATTON,PECOS BYRON	JVMC2400002

Fee Total 9.00

JUVENILE DETAIL FOR LOCAL CC JURY FUND 057-4195

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180926	08/30/2024	0.10	CK	220.00	PATTON,PECOS BYRON	JVMC2400003
20180927	08/30/2024	0.10	CK	240.00	PATTON,PECOS BYRON	JVMC2400004
20180928	08/30/2024	0.10	CK	240.00	PATTON,PECOS BYRON	JVMC2400002
20180929	08/30/2024	0.10	CK	150.00	PATTON,PECOS BYRON	JVMC2400005
20180930	08/30/2024	0.10	CK	150.00	PATTON,PECOS BYRON	JVMC2400006

Fee Total 0.50

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180926	08/30/2024	4.90	CK	220.00	PATTON,PECOS BYRON	JVMC2400003
20180927	08/30/2024	4.90	CK	240.00	PATTON,PECOS BYRON	JVMC2400004
20180928	08/30/2024	4.90	CK	240.00	PATTON,PECOS BYRON	JVMC2400002
20180929	08/30/2024	4.90	CK	150.00	PATTON,PECOS BYRON	JVMC2400005
20180930	08/30/2024	4.90	CK	150.00	PATTON,PECOS BYRON	JVMC2400006

Fee Total 24.50

JUVENILE DETAIL FOR LOCAL CC TECH FUND 131-4192

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180926	08/30/2024	4.00	CK	220.00	PATTON,PECOS BYRON	JVMC2400003
20180927	08/30/2024	4.00	CK	240.00	PATTON,PECOS BYRON	JVMC2400004
20180928	08/30/2024	4.00	CK	240.00	PATTON,PECOS BYRON	JVMC2400002

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

BRAD BRIDGES, LAMB JP 2 - RAN ON 09/03/2024 AT 11:18am

ALL USERS

ALL CASE TYPES

08/01/2024 THRU 08/31/2024

SELECTED BY RECEIPT DATE

20180929	08/30/2024	4.00	CK	150.00	PATTON, PECOS BYRON	JVMC2400005
20180930	08/30/2024	4.00	CK	150.00	PATTON, PECOS BYRON	JVMC2400006
	Fee Total	20.00				

TITLE REPORT
AUGUST, 2024

STATE	***$2,275.00***
COUNTY	***$1.275.00***
TOTAL	***$3,340.00***

MONTHLY TITLE REPORT TOTALS

FOR THE MONTH OF: JANUARY 2024

DATE	STATE	COUNTY	TOTAL
8/1	136.00	85.00	221.00
8/2	273.00	105.00	168.00
8/5	56.00	35.00	91.00
8/6	48.00	30.00	78.00
8/7	64.00	40.00	104.00
8/8	88.00	55.00	143.00
8/9	80.00	50.00	130.00
8/12	233.00	105.00	338.00
8/13	88.00	55.00	143.00
8/14	121.00	35.00	156.00
8/15	72.00	45.00	117.00
8/16	64.00	40.00	104.00
8/19	96.00	60.00	156.00
8/20	80.00	50.00	130.00
8/21	24.00	15.00	39.00
8/22	112.00	70.00	182.00
8/23	80.00	50.00	130.00
8/26	72.00	45.00	117.00
8/27	48.00	30.00	78.00
8/28	88.00	55.00	143.00
8/29	144.00	90.00	234.00
8/30	208.00	130.00	338.00
GRAND TOTALS:	$ 2,275.00	$ 1,275.00	$ 3,340.00

MONTHLY TITLE REPORT TOTALS

FOR THE MONTH OF: August 2024

DATE	STATE	COUNTY	TOTAL
08-01	136.00	85.00	221.00
08-02	273.00	105.00	168.00
08-05	56.00	35.00	91.00
08-06	4800	30.00	7800
08-07	64.00	40.00	104.00
08-08	88.00	55.00	143.00
08-09	80.00	50.00	130.00
08-12	233.00	105.00	338.00
08-13	88.00	55.00	14300
08-14	121.00	35.00	156.00
08-15	7200	45.00	117.00
08-16	64.00	40.00	104.00
08-19	96.00	60.00	156.00
08-20	80.00	50.00	130.00
08-21	24.00	15.00	39.00
08-22	112.00	70.00	182.00
08-23	80.00	50.00	130.00
08-26	72.00	45.00	117.00
08-27	48.00	30.00	78.00
08-28	88.00	55.00	143.00
08-29	144.00	90.00	234.00
08-30	208.00	130.00	338.00

GRAND TOTALS: 2,275.00 1275.00 3,340.00

Gina

POSTAGE COLLECTIONS FOR AUTO

MONTHLY REPORT **24-Aug**

DAY:	POSTAGE:
1	0.00
2	0.00
5	7.00
6	7.00
7	0.00
8	0.00
9	0.00
12	0.00
13	0.00
14	0.00
15	0.00
16	0.00
19	0.00
20	14.00
21	0.00
22	0.00
23	0.00
26	0.00
27	0.00
28	0.00
29	0.00
30	0.00
Total:	**28.00**

FAMILY & COMMUNITY HEALTH

August 2024

Program/Event Preparation

- 8/7: Northwest Cluster Planning Meeting
- 8/26: County Achievement Banquet Setup

Outreach/Networking/Contests

- 8/12: State Record Book Judging Orientation
- 8/13-15: State Record Book Judging
- 8/26: TEAMS Meeting with John Wayne Walding (SUMMIT Speaker)

Planned Educational Activities

- 8/3: Olton Sandhills Parade (3Y, 1A)
- 8/12: PAC Meeting (6A)
- 8/14: Car Seat Check
- 8/17: County Achievement Banquet
- 8/19-20: FPM Class – Lubbock (7A)
- 8/20: Food Challenge Practice (4Y)
- 8/25: Food Challenge Practices (6Y)
- 8/26: Littlefield Officer Meeting (9Y, 4A); CDM Practice (5Y, 2A)

Professional Development

- 8/26: Office Conference; Plan finalization with RPL
- 8/28-29: North Region FCH Retreat

Upcoming Plans

- Various Dates – Food Challenge, CDM Practices
- 9/3-4: Food Protection Managers Class – Floyd Co.
- 9/4: 4-H Specialist Presentation
- 9/9: Innovative Ideas, Office Conference, Littlefield 4-H Meeting
- 9/10: School Visits
- 9/12: Preparing for Performance Appraisal
- 9/14: D2 Preparing for the Season
- 9/15: Tri-State Fair Consumer Decision Making Competition
- 9/16: Tri-State Fair Food Challenge Competition
- 9/17: 4-HYDP District Meeting
- 9/18: SUMMIT Student Planning Committee Meeting
- 9/19: Springlake-Earth 4-H Club Meeting
- 9/24: Office Conference
- 9/25: Littlefield SHAC Meeting; South Plains Fair Exhibit
- Dates TBD – FRED (Families Reading Every Day) with AISD, OISD, SEISD, SISD

Monthly Contacts

Phone	253
Conversations	414
Office Visits	22
Site Visits	6
Group	8
Total Direct Contacts	689
Media Posts	11
Newsletters	In Progress

See Attached for Detailed Mileage & Travel Report

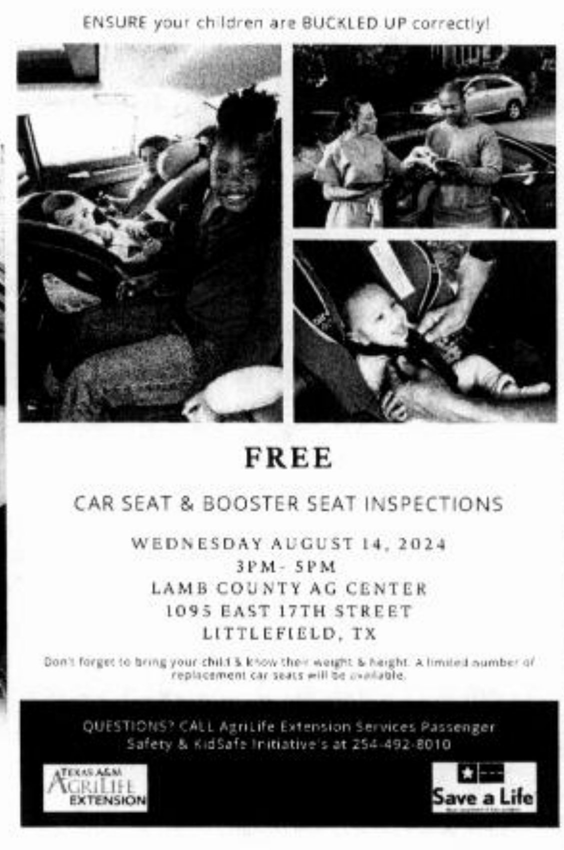
Total March Miles: 2,119

End of Month Vehicle Mileage: 125,368

Kathy Lostroh • CEA FCH • Lamb County • kathy.lostroh@ag.tamu.edu • [illegible]

Texas A&M AgriLife

Car Seat Check



4 inspections conducted: **1** with 0-3 year olds, **3** with 4-8+ year olds; **1 child arrived** *completely unrestrained*; **3** new car safety seats distributed to children in need; **100% CSS misuse observed = work to be done in educating!**

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

TEXAS A&M AGRILIFE

Lamb County Achievement Banquet

Gold Star: Bonnie Reese & JT Burt; **Bronze Star**: Claire Senter; **Silver Star**: Charlie Burt & Lilli Burt

Light House Awards:
Garicyn Bigham, Jack Reese, Valaree Harper

Excellence Awards: **19** members Awarded

I Dare You Award:
Denton Moore & Jaden Burt

Parade of Champions Award:
Piper Carr, Kealea Bussey, Kimber Albus

Rising Star:
Rvan Muller

Outstanding Record Books:
Callee Albus, Claire Lostroh, Grant Muller

Lamb County Vehicle Travel Log					
Date	Destination and Reason	Mileage	Vehicle Used	Fuel	Gallons
8/1	Home from Floyd County (state conference - car parked)	70	EX Suburban		
8/2	Work from home		EX Suburban		
8/3			EX Suburban		
8/4			EX Suburban		
8/5	Littlefield	57	EX Suburban	Oil change	
8/6	Littlefield, Sudan	88	EX Suburban	Littlefield	25.19
8/7	Castro County (Cluster Planning Meeting)	96	EX Suburban		
8/8	Littlefield	49	EX Suburban		
8/9			EX Suburban		
8/10			EX Suburban		
8/11			EX Suburban		
8/12	Littlefield	64	EX Suburban		
8/13	Lubbock	196	EX Suburban		
8/14	Amarillo	250	EX Suburban	Littlefield	24.661
8/15			EX Suburban		
8/16	Littlefield	57	EX Suburban		
8/17	Littlefield x 2	114	EX Suburban		
8/18			EX Suburban		
8/19	Littlefield, Olton	92	EX Suburban		
8/20	Lubbock - FPM Class	144	EX Suburban	Lubbock	28.707
8/21	Lubbock , Lazbuddie, Littlefield	226	EX Suburban		
8/22	Littlefield	59	EX Suburban		
8/23	Littlefield	57	EX Suburban		
8/24			EX Suburban		
8/25	Littlefield - Food Challenge Practice	60	EX Suburban	Littlefield	25.238

8/26	Littlefield	54	EX Suburban		
8/27	Lubbock	133	EX Suburban		
8/28	Amarillo (North Region Meeting)	94	EX Suburban		
8/29	Home from Amarillo (North Region Meeting)	95	EX Suburban		
8/30	Littlefield	64	EX Suburban		
8/31			EX Suburban		
Total Mileage for the month		2119		0	

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