

March 2019

MARCH 4, 2019-MARCH 29, 2019
MOTOR VEHICLE REGISTRATION REPORT

LOCAL	3-4/8-19	4,040.00	LAMB COUNTY	LOCAL	11,170.00
	3-11/15-19	1,840.00		COMMISSION	
	3-18/22-19	2,390.00		REGISTRATION	83,942.00
	3-25/29-19	2,900.00		TOTAL	95,112.00
TOTAL		11,170.00	STATE		-
COMMISSION	3-4/8-19	-			5,092.70
	3-11/15-19	-			2,129.85
	3-18/22-19	-			2,949.10
	3-25/29-19	-			3,794.05
TOTAL		-		TOTAL	13,965.70
REGISTRATION	3-4/8-19	23,671.84			95,112.00
	3-11/15-19	17,762.70			13,965.70
	3-18/22-19	17,743.07			
	3-25/29-19	24,764.39		GRAND TOTAL	109,077.70
TOTAL		83,942.00			
STATE	3-4/8-19	5,092.70			
	3-11/15-19	2,129.85			
	3-19/22-19	2,949.10			
	3-25/29-19	3,794.05			
TOTAL		13,965.70			
TOTALS	3-4/8-19	32,804.54			
	3-11/15-19	21,732.55			
	3-18/22-19	23,082.17			
	3-25/29-19	31,458.44			
GRAND TOTAL		109,077.70			



RTS.FIN.012

FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 03/2019 - 03/2019

Start Month: March End Month: March Start Year: 2019 End Year: 2019 Office Category: County

Office Category: County

Inventory Item Counts		
Item Description	Items Sold Count	Void Count
144-HOUR PERMIT	1	0
30 DAY MOTORCYCLE PERMIT	1	0
30 DAY PERMIT	39	0
72-HOUR PERMIT	1	0
BLUE DISABLED PLACARD	52	1
COMBINATION PLT	1	0
DISABLED PERSON PLT	9	0
EXEMPT DOUBLE PLT	4	0
FARM TRLR PLT	22	1
FARM TRUCK PLT	7	0
MOTORCYCLE PLT	10	1
ONE-TRIP PERMIT	1	0
PASSENGER-TRUCK PLT	208	24
PLATE STICKER	246	5
RED DISABLED PLACARD	7	0
SEASONAL AG PERMIT	1	0
TOKEN TRLR PLT	4	0
TRAVEL TRLR PLT	5	2
TRLR PLT	17	0

Fees Collected	
Accounting Fees Description	Amount (\$)
REGISTRATION	
AUTOMATION FEE	31.50
BUYERS TAG	625.00
CNTY ROAD BRIDGE ADD-ON FEE	13,810.00
COTTON BOLL PLT	30.00
DELINQUENT TRANSFER PENALTY	130.00
DELQ TRANS PENALTY 2008	1,675.00
DISABLED VETERAN PLT	9.00
DUPLICATE RECEIPT	20.00
INQUIRY	2.00
INSPECTION FEE-1YR	8,527.50
INSPECTION FEE-2YR	586.25
INSPECTION FEE-CDEC	462.00
INSPECTION FEE-CW	682.00
INSPECTION FEE-NLTSI	8.25
INSPECTION FEE-OBNDNL	24.75
INSPECTION FEE-TLMC	300.00
KNIGHTS OF COLUMBUS PLT	30.00
LATE REGISTRATION PENALTY	67.60



RTS.FIN.012

FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 03/2019 - 03/2019

Start Month: March End Month: March Start Year: 2019 End Year: 2019 Office Category: County

Inventory Item Counts		
Item Description	Items Sold Count	Void Count
WINDSHIELD STICKER	1,272	26

Fees Collected	
Accounting Fees Description	Amount (\$)
MOBILITY / CLEAN AIR FEE	127.50
ONLINE DISCOUNT	(46.00)
ORGAN DONOR FEE	2.00
P&H 144 HOUR PERMIT	50.00
P&H 30-DAY PERMIT	1,000.00
P&H 72 HOUR PERMIT	25.00
P&H ANTIQUE PLT	50.00
P&H COMBINATION PLT	13,670.00
P&H FERTILIZER PLT	83.25
P&H IRP FUNDS INTERFACE	6,751.76
P&H LIMITED SRVC COMP	(64.00)
P&H LIMITED SRVC FEE	304.00
P&H MAIL IN FEE	223.25
P&H ONE TRIP PERMIT	5.00
P&H PLATE STICKER	7,651.00
P&H TMP PERMIT FEE	204.25
P&H TXO COMP	(92.00)
P&H TXO FEE	218.50
P&H WALK IN FEE	6,075.25





RTS:FIN.012

FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 03/2019 - 03/2019

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

Start Year: 2019
End Year: 2019

Office Category: County

Fees Collected	
Accounting Fees Description	Amount (\$)
P&H WINDSHIELD STICKER	66,057.15
PERSONALIZED PLATE FEE	40.00
REF-CNTY R & B ADD-ON FEE	(10.00)
REFUND - AUTOMATION FEE	(0.50)
REFUND - REGISTRATION FEE	(40.00)
REFUND- REG FEE-DPS	(1.00)
REG FEE-DPS	1,259.00
REGIS. CREDIT REMAINING	(409.68)
REPLACEMENT FEE	210.00
STATE PARKS DONATION	5.00
TEMPORARY DISABLED PLACARD	35.00
TRANSFER	142.50
REGISTRATION	
SALES TAX	
REGISTRATION EMISSIONS FEE	2,140.18
SALES TAX EMISSION FEE 1%	150.00
SALES TAX EMISSIONS FEE	200.00
SALES TAX FEE	105,243.24
SALES TAX PENALTY FEE	788.36





RTS.FIN.012

FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 03/2019 - 03/2019

Start Month: March End Month: March Start Year: 2019 End Year: 2019 Office Category: County

Funds Category: All

Office: 140 - LAMB

Fees Collected	
Accounting Fees Description	Amount (\$)
TEXAS MOBILITY FUND FEE	3,645.00
TITLE	
REBUILT FEE	260.00
TITLE APPLICATION FEE	3,159.00
YOUNG FARMER	
YOUNG FARMER PROGRAM	295.00

Funds Distribution				
Funds Category	TxDMV Amount Due (\$)	County Amt Due (\$)	Other Amt Due (\$)	Total Amt Due (\$)
REGISTRATION				
ANT TXDMV PART	50.00	0.00	0.00	50.00
AUTOMATION FEE	749.50	0.00	0.00	749.50
BUYERS TAG	625.00	0.00	0.00	625.00
CO R & B FUND	0.00	94,951.08	0.00	94,951.08
DELQ TRANSFER	65.00	65.00	0.00	130.00



Registration and Title System Report

Texas Department of Motor Vehicles

RTS.FIN.012

FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 03/2019 - 03/2019

Start Month: March End Month: March Start Year: 2019 End Year: 2019 Office Category: County
Funds Category: All
Office: 140 - LAMB

Funds Distribution				
Funds Category	TxDMV Amount Due (\$)	County Amt Due (\$)	Other Amt Due (\$)	Total Amt Due (\$)
DELQ TRNSF CNTY	0.00	837.50	0.00	837.50
DELQ TRNSF EDUC	90.00	0.00	0.00	90.00
DELQ TRNSF FND6	747.50	0.00	0.00	747.50
DP CARD	35.00	0.00	0.00	35.00
DUPL RECEIPT	0.00	20.00	0.00	20.00
INQUIRY FEES	0.00	2.00	0.00	2.00
INSP TCEQ-1	2,362.00	0.00	0.00	2,362.00
INSP TCEQ-2	140.00	0.00	0.00	140.00
INSP TCEQ-3	2.00	0.00	0.00	2.00
INSP TCEQ-4	34.00	0.00	0.00	34.00
INSP TERP	520.00	0.00	0.00	520.00
INSP TMF-EMISS	8.00	0.00	0.00	8.00
INSP TXMBLTY-1	4,133.50	0.00	0.00	4,133.50
INSP TXMBLTY-2	376.25	0.00	0.00	376.25
INSP TXMBLTY-3	520.00	0.00	0.00	520.00
INSP TXMBLTY-4	59.50	0.00	0.00	59.50
INSP TXONLNE-1	2,528.00	0.00	0.00	2,528.00
INSP TXONLNE-2	1.00	0.00	0.00	1.00





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Funds Category: All
Office: 140 - LAMB

Funds Distribution				
Funds Category	TxDMV Amount Due (\$)	County Amt Due (\$)	Other Amt Due (\$)	Total Amt Due (\$)
MBLTY / CLN AIR	34.00	0.00	0.00	34.00
OPT RD & B FEE	0.00	13,810.00	0.00	13,810.00
ORGAN DONOR	2.00	0.00	0.00	2.00
P&H CNTY LSDPTY	0.00	147.20	0.00	147.20
P&H CNTY MAILIN	0.00	108.10	0.00	108.10
P&H CNTY TMPT F	0.00	204.25	0.00	204.25
P&H CNTY TXO	0.00	11.50	0.00	11.50
P&H CNTY WALKIN	0.00	2,941.70	0.00	2,941.70
P&H DMV COMP	2,894.50	0.00	0.00	2,894.50
P&H DPTY COMP	0.00	(64.00)	0.00	(64.00)
P&H TXO COMP	(92.00)	0.00	0.00	(92.00)
P&H TXO DISCNT	(46.00)	0.00	0.00	(46.00)
REF-REG FEE-DPS	(1.00)	0.00	0.00	(1.00)
REFUND-ADDON	0.00	(10.00)	0.00	(10.00)
REFUND-AUTOMATE	(0.50)	0.00	0.00	(0.50)
REFUND-REGIS	0.00	(40.00)	0.00	(40.00)
REG FEE-DPS	1,259.00	0.00	0.00	1,259.00
REPL FEE \$6	122.50	87.50	0.00	210.00





Texas Department of Motor Vehicles

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Funds Category: All
Office: 140 - LAMB

Funds Distribution				
Funds Category	TxDMV Amount Due (\$)	County Amt Due (\$)	Other Amt Due (\$)	Total Amt Due (\$)
SP-COTTON BOLL	22.00	0.00	0.00	22.00
SP-KNIGHTS COL	22.00	0.00	0.00	22.00
SP-PERSONALIZE	38.75	0.00	0.00	38.75
SPL CNTY COMMSN	0.00	3.00	0.00	3.00
SPL TXDMV PART	0.75	0.00	0.00	0.75
SPL TXDOT PART	22.50	0.00	0.00	22.50
STATE PARKS	5.00	0.00	0.00	5.00
TRANS OF REGIS	71.25	71.25	0.00	142.50
SALES TAX				
REGIS EMISSIONS	0.00	0.00	2,140.18	2,140.18
SALES TAX	0.00	0.00	106,031.60	106,031.60
SLSTX EMISSION1	0.00	0.00	150.00	150.00
SLSTX EMISSIONS	0.00	0.00	200.00	200.00
TXMOBILITY FD	0.00	0.00	3,645.00	3,645.00
TITLE				
REBUILT FEE1	200.00	0.00	0.00	200.00



Registration and Title System Report

Texas Department of Motor Vehicles

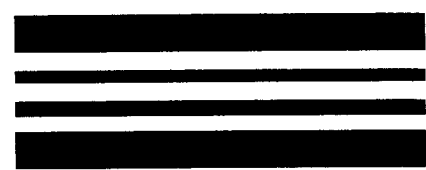
FEE COLLECTION AND DISTRIBUTION REPORT

RTS.FIN.012

Date Range: 03/2019 - 03/2019

Start Month: March End Month: March Start Year: 2019 End Year: 2019 Office Category: County
Funds Category: All
Office: 140 - LAMB

Funds Distribution				
Funds Category	TxDMV Amount Due (\$)	County Amt Due (\$)	Other Amt Due (\$)	Total Amt Due (\$)
REBUILT FEEZ	60.00	0.00	0.00	60.00
TITLE APPL FEES	729.00	1,215.00	0.00	1,944.00
TITLE APPL-COMP	1,215.00	0.00	0.00	1,215.00
YOUNG FARMER				
YOUNG FARMER FD	0.00	0.00	295.00	295.00



Deposit Listing

JP2

Quarterly

01-01-2019 thru 03-31-2019

Receipt Number	Cause Number	Date of Receipt	Cash	Money Order	Cashier Check	Other Checks	Jail Transfers	Community Service	Cred-Card/Transfers	Total
0020180007	2019-0001	01-25-2019	MISC: 070213	255.00						255.00
			WILLASENOR ARRIAGA, JUAN							
0020180008	2019-0010A	03-01-2019	MISC: making 3 payments	100.00						100.00
			FERNANDEZ, JESUS ANTONIO							
0020180009	2019-0006	03-06-2019	MISC: ok no. 3983							10.00
			BINEY, BRISTON MADE							
0020180010	2019-0011	03-08-2019	MISC: OF NO. 34338							10.00
			YANNIS, ISADORE							
0020180011	2019-0014	03-13-2019	MISC: OF NO. 1076							167.00
			TOVAR, KASSANDRA SANDREE							
0020180012	2019-0013	03-20-2019	MISC: 7016							207.00
			GARCIA, DANIEL LEE							
0020180013	2019-0012	03-20-2019	MISC: 62976148							750.00
			GARCIA, EDUARDO							
0020180014	2019-0017	03-20-2019	MISC: 03668271866							200.00
			GONZALEZ, GABINO							
0020180015	2019-0015	03-20-2019	MISC: 7819							167.00
			SANCHEZ, DIEGO EDUARDO							
0020180016	2019-0018A	03-20-2019	MISC: 07-840417718							154.00
			FERNANDEZ, JESUS ANTONIO							
0020180018	2019-0007	03-28-2019	MISC: 4107							106.00
			MADWELL, JORDAN							
0020180019	2019-0004V	03-09-2019								131.00
			RODRIGUEZ, JORGE							
Report Totals			0.00	2,727.00	0.00	1,312.00	0.00	0.00	1.00	2,433.00

Money Totals Breakdown

Cash and Money Collected	2,433.00
Jail Credit and Community Service	0.00
Credit Card Payments	0.00
Transfers	0.00
Total of All Collections	2,433.00

Money Distribution Report

Receipt	Cause/Defendant	Codes\Amounts										Total
20180007	2019-0007 VILLASENOR ARIAGA, JUAN Money Order 070213	01-25-2019 CCC STF	40.00 30.00	CHS RJP	4.00 4.00	TRC USF	3.00 4.00	TECH TRDF	4.00 3.00	SAP FINE	5.00 109.00	258.00
20180008	2019-0010A FERNANDEZ, JESUS ANTONIO Money Order making 3 payments	03-01-2019 CCC USF	40.00 6.00	CHS IDF	4.00 2.00	TRCH TRDF	4.00 2.00	LAF FINE	5.00 33.00	RJP 4.00	100.00	
20180019	2019-0016 PINEY, BRYSTON MADE Personal Check ck no. 3983	03-05-2019 DTS	10.00									10.00
20180017	2019-0017 YANNIS, ISADORE Personal Check CK NO. 34338	03-08-2019 CCC USF	40.00 6.00	CHS IDF	4.00 2.00	TRCH TRDF	4.00 2.00	LAF FINE	5.00 100.00	RJP 4.00	167.00	
20180011	2019-0013 TUNAF, HASSANFA SANCHEZ Money Order CK NO. 3175	03-08-2019 CCC USF	40.00 6.00	CHS IDF	4.00 2.00	TRCH TRDF	4.00 2.00	SAP DEF	5.00 100.00	RJP 4.00	217.00	
20180012	2019-0013 GARCIA, DANIEL LEE Personal Check 7018	03-10-2019 CCC IDF	40.00 6.00	CHS IDF	4.00 2.00	TRCH TRDF	4.00 2.00	SAP ENF	5.00 549.00	RJP 4.00	751.00	
20180013	2019-0013 GARCIA, EDUARDO Money Order 40978147	03-10-2019 CCC USF	40.00 6.00	CHS IDF	4.00 2.00	TRCH TRDF	4.00 2.00	SAP FINE	5.00 100.00	RJP 4.00	201.00	
20180014	2019-0017 GONZALES, GABINO Money Order 3364801145	03-10-2019 CCC USF	40.00 6.00	CHS IDF	4.00 2.00	TRCH TRDF	4.00 2.00	SAP FINE	5.00 100.00	RJP 4.00	167.00	
20180015	2019-0018 CANTERA, LIEGO EDUARDO Personal Check 1513	04-01-2019 CCC STF DEF	40.00 17.00 156.00	CHS RJP DEF	4.00 4.00	TRC USF	3.00 4.00	TECH TRDF	4.00 1.00	SAP NYF	5.00 1.00	254.00
20180016	2019-0010A FERNANDEZ, JESUS ANTONIO Money Order 00-841407116	03-10-2019 FINE	100.00									100.00
20180018	2019-0010 MADRINI, JORDAN Personal Check 4693	03-08-2019 OFF	30.00	IF	6.00	OFF	24.00	OFF	10.00	TRDF	6.00	136.00
20180018	2019-0010 ROJERO, JUDGE Money Order	03-08-2019 OFF	78.99	OFF	40.00							118.99

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
The following totals represent - Cash and Checks Collected				
COST CCC CONSOLIDATED COURT COSTS	8	32.00	288.00	320.00
COST CHS COURTHOUSE SECURITY	8	32.00	0.00	32.00
COST IDP INDECENT DEFENSE FEES	3	1.20	11.80	13.00
COST JSF JUDICIAL SUPPORT FEE	8	4.80	47.40	48.00
COST LAF LOCAL ARREST FEE	2	0.00	0.00	0.00
COST MWF MOVING VIOLATION FEE	1	0.00	0.00	0.00
COST RUF REIMBURSEMENT JURY FEE	0	0.00	0.00	0.00
COST SAF STATE ARREST FEE	0	0.00	0.00	0.00
COST STP STATE TRAFFIC FEE	0	0.00	0.00	0.00
COST TECH TECH FUND	0	0.00	0.00	0.00
COST TFC TFC	0	0.00	0.00	0.00
COST TPLF TRAVANCY PREVENTION & DIVERSION FUND	0	0.00	0.00	0.00
FEES CEFF CIVIL ELECTRONIC FILING FEE	0	0.00	0.00	0.00
FEES CFF CIVIL FILING FEES	0	0.00	0.00	0.00
FEES CSF CIVIL SERVICE FEE	0	0.00	0.00	0.00
FEES DEF DEFERRED ADJUDICATION	0	0.00	0.00	0.00
FEES DJR COMPLIANCE DISMISSAL FEE	0	0.00	0.00	0.00
FEES IF INDICENT FEE	0	0.00	0.00	0.00
FEES JPTF JUDICIAL & COURT PERSONNEL TRNG FEE	0	0.00	0.00	0.00
FEES SHFE SHERIFFS FEE	0	0.00	0.00	0.00
FINE FMS FINE	0	0.00	0.00	0.00
FINE LWF LICENSE & WEIGHT FINE	0	0.00	0.00	0.00
Money Totals	12	44.00	346.20	390.20

The following totals represent - Transfers Collected

COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST CHS COURTHOUSE SECURITY	0	0.00	0.00	0.00
COST IDP INDECENT DEFENSE FEES	0	0.00	0.00	0.00
COST JSF JUDICIAL SUPPORT FEE	0	0.00	0.00	0.00
COST LAF LOCAL ARREST FEE	0	0.00	0.00	0.00
COST MWF MOVING VIOLATION FEE	0	0.00	0.00	0.00
COST RUF REIMBURSEMENT JURY FEE	0	0.00	0.00	0.00
COST SAF STATE ARREST FEE	0	0.00	0.00	0.00
COST STP STATE TRAFFIC FEE	0	0.00	0.00	0.00
COST TECH TECH FUND	0	0.00	0.00	0.00
COST TFC TFC	0	0.00	0.00	0.00
COST TPLF TRAVANCY PREVENTION & DIVERSION FUND	0	0.00	0.00	0.00
FEES CEFF CIVIL ELECTRONIC FILING FEE	0	0.00	0.00	0.00
FEES CFF CIVIL FILING FEES	0	0.00	0.00	0.00
FEES CSF CIVIL SERVICE FEE	0	0.00	0.00	0.00
FEES DEF DEFERRED ADJUDICATION	0	0.00	0.00	0.00
FEES DJR COMPLIANCE DISMISSAL FEE	0	0.00	0.00	0.00
FEES IF INDICENT FEE	0	0.00	0.00	0.00
FEES JPTF JUDICIAL & COURT PERSONNEL TRNG FEE	0	0.00	0.00	0.00
FEES SHFE SHERIFFS FEE	0	0.00	0.00	0.00
FINE FMS FINE	0	0.00	0.00	0.00
FINE LWF LICENSE & WEIGHT FINE	0	0.00	0.00	0.00
Transfer Totals	0	0.00	0.00	0.00

The following totals represent - Jail Credit and Community Service

COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST CHS COURTHOUSE SECURITY	0	0.00	0.00	0.00
COST IDP INDECENT DEFENSE FEES	0	0.00	0.00	0.00
COST JSF JUDICIAL SUPPORT FEE	0	0.00	0.00	0.00
COST LAF LOCAL ARREST FEE	0	0.00	0.00	0.00
COST MWF MOVING VIOLATION FEE	0	0.00	0.00	0.00
COST RUF REIMBURSEMENT JURY FEE	0	0.00	0.00	0.00
COST SAF STATE ARREST FEE	0	0.00	0.00	0.00
COST STP STATE TRAFFIC FEE	0	0.00	0.00	0.00
COST TECH TECH FUND	0	0.00	0.00	0.00
COST TFC TFC	0	0.00	0.00	0.00
COST TPLF TRAVANCY PREVENTION & DIVERSION FUND	0	0.00	0.00	0.00
FEES CEFF CIVIL ELECTRONIC FILING FEE	0	0.00	0.00	0.00
FEES CFF CIVIL FILING FEES	0	0.00	0.00	0.00
FEES CSF CIVIL SERVICE FEE	0	0.00	0.00	0.00

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
FEE DEF DEFERRED ADJUDICATION	0	0.00	0.00	0.00
FEE DIS COMPLIANCE DISMISSAL FEE	0	0.00	0.00	0.00
FEE IF INDIGENT FEE	0	0.00	0.00	0.00
FEE JPTF JUDICIAL & COURT PERSONNEL TRNG FEE - C	0	0.00	0.00	0.00
FEE SHFE SHERIFFS FEE	0	0.00	0.00	0.00
FINE FINE FINE	0	0.00	0.00	0.00
FINE LWF LICENSE & WEIGHT FINE	0	0.00	0.00	0.00
Credit Totals	0	0.00	0.00	0.00

The following totals represent - Credit Card Payments

COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST CHS COURTHOUSE SECURITY	0	0.00	0.00	0.00
COST IDP INDECENT DEFENSE FEE	0	0.00	0.00	0.00
COST JSP JUDICIAL SUPPORT FEE	0	0.00	0.00	0.00
COST LAF LOCAL ARREST FEE	0	0.00	0.00	0.00
COST MWF MOVING VIOLATION FEE	0	0.00	0.00	0.00
COST RFF REIMBURSEMENT JURY FEE	0	0.00	0.00	0.00
COST SAF STATE ARREST FEE	0	0.00	0.00	0.00
COST STP STATE TRAFFIC FEE	0	0.00	0.00	0.00
COST TECH TECH FUND	0	0.00	0.00	0.00
COST TFC TFC	0	0.00	0.00	0.00
COST TPDF TRUANCY PREVENTION & DIVERSION FUND	0	0.00	0.00	0.00
FEE CEF CIVIL ELECTRONIC FILING FEE	0	0.00	0.00	0.00
FEE CFF CIVIL FILING FEE	0	0.00	0.00	0.00
FEE CSF CIVIL SERVICE FEE	0	0.00	0.00	0.00
FEE DEF DEFERRED ADJUDICATION	0	0.00	0.00	0.00
FEE DIS COMPLIANCE DISMISSAL FEE	0	0.00	0.00	0.00
FEE IF INDIGENT FEE	0	0.00	0.00	0.00
FEE JPTF JUDICIAL & COURT PERSONNEL TRNG FEE - C	0	0.00	0.00	0.00
FEE SHFE SHERIFFS FEE	0	0.00	0.00	0.00
FINE FINE FINE	0	0.00	0.00	0.00
FINE LWF LICENSE & WEIGHT FINE	0	0.00	0.00	0.00
Credit Card Totals	0	0.00	0.00	0.00

The following totals represent - Combined Money

COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST CHS COURTHOUSE SECURITY	0	0.00	0.00	0.00
COST IDP INDECENT DEFENSE FEE	0	0.00	0.00	0.00
COST JSP JUDICIAL SUPPORT FEE	0	0.00	0.00	0.00
COST LAF LOCAL ARREST FEE	0	0.00	0.00	0.00
COST MWF MOVING VIOLATION FEE	0	0.00	0.00	0.00
COST RFF REIMBURSEMENT JURY FEE	0	0.00	0.00	0.00
COST SAF STATE ARREST FEE	0	0.00	0.00	0.00
COST STP STATE TRAFFIC FEE	0	0.00	0.00	0.00
COST TECH TECH FUND	0	0.00	0.00	0.00
COST TFC TFC	0	0.00	0.00	0.00
COST TPDF TRUANCY PREVENTION & DIVERSION FUND	0	0.00	0.00	0.00
FEE CEF CIVIL ELECTRONIC FILING FEE	0	0.00	0.00	0.00
FEE CFF CIVIL FILING FEE	0	0.00	0.00	0.00
FEE CSF CIVIL SERVICE FEE	0	0.00	0.00	0.00
FEE DEF DEFERRED ADJUDICATION	0	0.00	0.00	0.00
FEE DIS COMPLIANCE DISMISSAL FEE	0	0.00	0.00	0.00
FEE IF INDIGENT FEE	0	0.00	0.00	0.00
FEE JPTF JUDICIAL & COURT PERSONNEL TRNG FEE - C	0	0.00	0.00	0.00
FEE SHFE SHERIFFS FEE	0	0.00	0.00	0.00
FINE FINE FINE	0	0.00	0.00	0.00
FINE LWF LICENSE & WEIGHT FINE	0	0.00	0.00	0.00
Money Totals	0	0.00	0.00	0.00

The following totals represent - Combined Money and Credits

COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST CHS COURTHOUSE SECURITY	0	0.00	0.00	0.00
COST IDP INDECENT DEFENSE FEE	0	0.00	0.00	0.00
COST JSP JUDICIAL SUPPORT FEE	0	0.00	0.00	0.00
COST LAF LOCAL ARREST FEE	0	0.00	0.00	0.00
COST MWF MOVING VIOLATION FEE	0	0.00	0.00	0.00

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
COST RJF REIMBURSEMENT COPY FEE	8	0.00	32.00	32.00
COST SAF STATE ARREST FEE	6	24.00	6.00	30.00
COST STF STATE TRAFFIC FEE	2	3.00	57.00	60.00
COST TECH TECH FUND	8	32.00	0.00	32.00
COST TFC TFC	2	6.00	0.00	6.00
COST TPDF TRUANCY PREVENTION & DIVERSION FUND	8	0.00	16.00	16.00
FEES CEFF CIVIL ELECTRONIC FILING FEE	1	0.00	10.00	10.00
FEES CFF CIVIL FILING FEES	2	101.98	0.00	101.98
FEES CBF CIVIL SERVICE FEE	1	85.00	0.00	85.00
FEES DSF DEFERRED ADJUDICATION	2	106.00	0.00	106.00
FEES DIS COMPLIANCE DISMISSAL FEE	1	10.00	0.00	10.00
FEES IF INDIGENT FEE	1	0.80	5.70	6.50
FEES JPTF JUDICIAL & COURT PERSONNEL TRNG FEE	1	1.00	3.00	4.00
FEES SHFE SHERIFFS FEE	1	47.00	0.00	47.00
FINE FINE FINE	2	89.00	0.00	89.00
FINE LWF LICENSE & WEIGHT FINE	1	347.50	347.50	695.00
Report Totals	71	1,013.47	517.49	1,530.96

Money Distribution Report

Description	Count	Collected	Retained	Disbursed
State of Texas Quarterly Reporting Totals				
State Comptroller Cost and Fees Report				
Section I: Report for Offenses Committed				
01-01-04 Forward	16	368.00	38.60	329.40
09-01-01 - 12-31-03	0	0.00	0.00	0.00
09-01-99 - 08-31-01	0	0.00	0.00	0.00
09-01-97 - 08-31-99	0	0.00	0.00	0.00
09-01-95 - 08-31-97	0	0.00	0.00	0.00
Bail Bond Fee	0	0.00	0.00	0.00
DNA Testing Fee - Convictions	0	0.00	0.00	0.00
DNA Testing Fee - Comm Supun.	0	0.00	0.00	0.00
DNA Testing Fee - Juvenile	0	0.00	0.00	0.00
EMS Trauma Fund - EMS	0	0.00	0.00	0.00
Juvenile Probation Diversion Fees	0	0.00	0.00	0.00
Jury Reimbursement Fee	0	0.00	0.00	0.00
Indigent Defense Fund	0	0.00	0.00	0.00
Moving Violation Fees	0	0.00	0.00	0.00
State Traffic Fine	0	0.00	0.00	0.00
Section II: As Applicable				
Fears Officer Fees	0	0.00	0.00	0.00
Failure to Appear Pay Fee	0	0.00	0.00	0.00
Judicial Fund - Cook County Court	0	0.00	0.00	0.00
Judicial Fund - Statutory County Court	0	0.00	0.00	0.00
Motor Barrier Weight Violations	0	0.00	0.00	0.00
Tire Tread Fee	0	0.00	0.00	0.00
Driving Record Fee	0	0.00	0.00	0.00
Judicial Support Fee	0	0.00	0.00	0.00
Training Prevention and Diversion Fund	0	0.00	0.00	0.00
Report Sub Total	16	368.00	38.60	329.40
State Comptroller Civil Fees Report				
CF: Birth Certificate Fees	0	0.00	0.00	0.00
CF: Marriage License Fees	0	0.00	0.00	0.00
CF: Declaration of Informal Marriage	0	0.00	0.00	0.00
CF: NonDisclosure Fees	0	0.00	0.00	0.00
CF: Jurot Depositions	0	0.00	0.00	0.00
CF: Justice Court Indig Filing Fees	0	0.00	0.00	0.00
CF: Just Peace Court Indig Filing Fees	0	0.00	0.00	0.00
CF: Just Peace Court Indig Filing Fees	0	0.00	0.00	0.00
CF: Just City Court Indig Filing Fees	0	0.00	0.00	0.00
CF: Just City Court Indig Filing Fees	0	0.00	0.00	0.00
CF: Just City Court Indig Filing Fees	0	0.00	0.00	0.00
CF: Just City Court Indig Filing Fees	0	0.00	0.00	0.00
CF: Just Court Divorce & Family Law	0	0.00	0.00	0.00
CF: Just Court Other Divorce Family Law	0	0.00	0.00	0.00
CF: Just Court Indig Legal Services	0	0.00	0.00	0.00
CF: Judicial Support Fee	0	0.00	0.00	0.00
CF: Judicial & Court Fees, Training Fee	0	0.00	0.00	0.00
Report Sub Total	0	0.00	0.00	0.00
Total Due For This Period	16	368.00	38.60	329.40

Reported:

JP2

11 Monthly

Deposit Listing

03-01-2019 thru 03-31-2019

Receipt Number	Cause Number	Date of Receipt	Cash	Money Order	Cashier Check	Other Checks	Jail Transfers	Community Service	Cred-Card/Transfers	Total
0020180008	2019-0010A	03-01-2019	MISC: making 3 payments							
	FERNANDEZ, JESUS ANTONIO			100.00						100.00
0020180009	2019-0008	03-06-2019	MISC: ck no. 3982							
	RINEY, BRYSTON MADE					10.00				10.00
0020180010	2019-0011	03-06-2019	MISC: CF NO. 34358							
	YANNIS, ISADORE					167.00				167.00
0020180011	2019-0014	03-13-2019	MISC: CF NO. 1076							
	TOVAR, KASSANDRA SANDREE			217.00						217.00
0020180012	2019-0013	03-20-2019	MISC: 7016							
	GARCIA, DANIEL LEE					750.00				750.00
0020180013	2019-0012	03-20-2019	MISC: 63976146							
	GARCIA, EDUARDO			200.00						200.00
0020180014	2019-0017	03-20-2019	MISC: 33668817266							
	GONZALES, GABINO			167.00						167.00
0020180015	2019-0018	03-26-2019	MISC: 1819							
	SANCHEZ, DIEGO EDUARDO					351.00				351.00
0020180016	2019-0010A	03-20-2019	MISC: 11-817411118							
	FERNANDEZ, JESUS ANTONIO			116.00						116.00
0020180018	2019-0030V	03-08-2019	MISC: 4595							
	MAXWELL, JORDAN					131.00				131.00
0020180019	2019-0010V	03-08-2019								
	ROSEPO, JORGE			120.00						120.00
Report Totals			0.00	816.00	0.00	1,038.00	0.00	0.00	0.00	1,854.00

Money Totals Breakdown

Cash and Checks Collected	1,038.00
Jail Credit and Community Service	0.00
Credit Card Payments	0.00
Transfers	0.00
Total of all Deposits	1,038.00

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
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The following totals represent - Cash and Checks Collected

COST CCC CONSOLIDATED COURT COSTS	7	28.00	251.01	181.00
COST CHR COURTHOUSE SECURITY	7	28.00	0.00	28.00
COST IDF INDECENT DEFENSE FEES	6	1.00	12.81	12.81
COST JSF JUDICIAL SUPPORT FEE	7	4.00	37.80	41.80
COST LAF LOCAL ARREST FEE	3	10.00	0.00	10.00
COST MWF MOVING VIOLATION FEE	1	0.00	0.00	0.00
COST RUF REIMBURSEMENT JURY FEE	7	0.00	28.00	28.00
COST SAF STATE ARREST FEE	6	21.00	0.00	21.00
COST STF STATE TRAFFIC FEE	7	1.50	14.80	16.30
COST TECH TECH FUND	7	18.00	0.00	18.00
COST TFC TFC	1	0.00	0.00	0.00
COST TPDF TRUANCY PREVENTION & DIVERSION FUND	7	0.00	14.00	14.00
FEES CEFF CIVIL ELECTRONIC FILING FEE	1	0.00	0.00	0.00
FEES CFF CIVIL FILING FEES	2	102.98	0.00	102.98
FEES CSF CIVIL SERVICE FEE	1	42.00	0.00	42.00
FEES DRF DEFEPPED ADJUDICATION	2	102.00	0.00	204.00
FEES DLR COMPLIANCE DISMISSAL FEE	1	0.00	0.00	0.00
FEES IF INDECENT FEE	1	0.00	0.00	0.00
FEES JPDF JUDICIAL & COURT PERSONNEL TRNG FEE - C	1	0.00	0.00	0.00
FEES SHFE SHERIFFS FEE	1	0.00	0.00	0.00
FINE FINE FINE	6	410.00	0.00	410.00
FINE LWF LICENSE & WEIGHT FINE	1	117.80	117.81	235.61
Money Total:	77	648.00	401.62	246.38

The following totals represent - Transfers Collected

COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST CHR COURTHOUSE SECURITY	0	0.00	0.00	0.00
COST IDF INDECENT DEFENSE FEES	0	0.00	0.00	0.00
COST JSF JUDICIAL SUPPORT FEE	0	0.00	0.00	0.00
COST LAF LOCAL ARREST FEE	0	0.00	0.00	0.00
COST MWF MOVING VIOLATION FEE	0	0.00	0.00	0.00
COST RUF REIMBURSEMENT JURY FEE	0	0.00	0.00	0.00
COST SAF STATE ARREST FEE	0	0.00	0.00	0.00
COST STF STATE TRAFFIC FEE	0	0.00	0.00	0.00
COST TECH TECH FUND	0	0.00	0.00	0.00
COST TFC TFC	0	0.00	0.00	0.00
COST TPDF TRUANCY PREVENTION & DIVERSION FUND	0	0.00	0.00	0.00
FEES CEFF CIVIL ELECTRONIC FILING FEE	0	0.00	0.00	0.00
FEES CFF CIVIL FILING FEES	0	0.00	0.00	0.00
FEES CSF CIVIL SERVICE FEE	0	0.00	0.00	0.00
FEES DRF DEFEPPED ADJUDICATION	0	0.00	0.00	0.00
FEES DLR COMPLIANCE DISMISSAL FEE	0	0.00	0.00	0.00
FEES IF INDECENT FEE	0	0.00	0.00	0.00
FEES JPDF JUDICIAL & COURT PERSONNEL TRNG FEE - C	0	0.00	0.00	0.00
FEES SHFE SHERIFFS FEE	0	0.00	0.00	0.00
FINE FINE FINE	0	0.00	0.00	0.00
FINE LWF LICENSE & WEIGHT FINE	0	0.00	0.00	0.00
Transfer Totals	0	0.00	0.00	0.00

The following totals represent - Jail Credit and Community Service

COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST CHR COURTHOUSE SECURITY	0	0.00	0.00	0.00
COST IDF INDECENT DEFENSE FEES	0	0.00	0.00	0.00
COST JSF JUDICIAL SUPPORT FEE	0	0.00	0.00	0.00
COST LAF LOCAL ARREST FEE	0	0.00	0.00	0.00
COST MWF MOVING VIOLATION FEE	0	0.00	0.00	0.00
COST RUF REIMBURSEMENT JURY FEE	0	0.00	0.00	0.00
COST SAF STATE ARREST FEE	0	0.00	0.00	0.00
COST STF STATE TRAFFIC FEE	0	0.00	0.00	0.00
COST TECH TECH FUND	0	0.00	0.00	0.00
COST TFC TFC	0	0.00	0.00	0.00
COST TPDF TRUANCY PREVENTION & DIVERSION FUND	0	0.00	0.00	0.00
FEES CEFF CIVIL ELECTRONIC FILING FEE	0	0.00	0.00	0.00
FEES CFF CIVIL FILING FEES	0	0.00	0.00	0.00
FEES CSF CIVIL SERVICE FEE	0	0.00	0.00	0.00

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
FEEB DEF DEFERRED ADJUDICATION	0	0.00	0.00	0.00
FEEB DIS COMPLIANCE DISMISSAL FEE	0	0.00	0.00	0.00
FEEB IF INDIGENT FEE	0	0.00	0.00	0.00
FEEB JPTF JUDICIAL & COURT PERSONNEL TRNG FEE - C	0	0.00	0.00	0.00
FEEB SHFF SHERIFFS FEE	0	0.00	0.00	0.00
FINE FINE FINE	0	0.00	0.00	0.00
FINE LWF LICENSE & WEIGHT FINE	0	0.00	0.00	0.00
Credit Totals	0	0.00	0.00	0.00

The following totals represent - Credit Card Payments

COST CCG CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST CSH COURTHOUSE SECURITY	0	0.00	0.00	0.00
COST IDP INDIGENT DEFENSE FEES	0	0.00	0.00	0.00
COST JSF JUDICIAL SUPPORT FEE	0	0.00	0.00	0.00
COST LAF LOCAL ARREST FEE	0	0.00	0.00	0.00
COST MWF MOVING VIOLATION FEE	0	0.00	0.00	0.00
COST RLF REIMBURSEMENT COPY FEE	0	0.00	0.00	0.00
COST SAFP STATE ARREST FEE	0	0.00	0.00	0.00
COST STF STATE TRAFFIC FEE	0	0.00	0.00	0.00
COST TECH TECH FUND	0	0.00	0.00	0.00
COST TFC TFC	0	0.00	0.00	0.00
COST TPTF TRUANCY PREVENTION & DIVERSION FUND	0	0.00	0.00	0.00
FEEB DEFF CIVIL ELECTRONIC FILING FEE	0	0.00	0.00	0.00
FEEB OFF CIVIL FILING FEES	0	0.00	0.00	0.00
FEEB OSF CIVIL SERVICE FEE	0	0.00	0.00	0.00
FEEB DEF DEFERRED ADJUDICATION	0	0.00	0.00	0.00
FEEB DIS COMPLIANCE DISMISSAL FEE	0	0.00	0.00	0.00
FEEB IF INDIGENT FEE	0	0.00	0.00	0.00
FEEB JPTF JUDICIAL & COURT PERSONNEL TRNG FEE - C	0	0.00	0.00	0.00
FEEB SHFF SHERIFFS FEE	0	0.00	0.00	0.00
FINE FINE FINE	0	0.00	0.00	0.00
FINE LWF LICENSE & WEIGHT FINE	0	0.00	0.00	0.00
Credit Card Totals	0	0.00	0.00	0.00

The following totals represent - Combined Money

COST CCG CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST CSH COURTHOUSE SECURITY	0	0.00	0.00	0.00
COST IDP INDIGENT DEFENSE FEES	0	0.00	0.00	0.00
COST JSF JUDICIAL SUPPORT FEE	0	0.00	0.00	0.00
COST LAF LOCAL ARREST FEE	0	0.00	0.00	0.00
COST MWF MOVING VIOLATION FEE	0	0.00	0.00	0.00
COST RLF REIMBURSEMENT COPY FEE	0	0.00	0.00	0.00
COST SAFP STATE ARREST FEE	0	0.00	0.00	0.00
COST STF STATE TRAFFIC FEE	0	0.00	0.00	0.00
COST TECH TECH FUND	0	0.00	0.00	0.00
COST TFC TFC	0	0.00	0.00	0.00
COST TPTF TRUANCY PREVENTION & DIVERSION FUND	0	0.00	0.00	0.00
FEEB DEFF CIVIL ELECTRONIC FILING FEE	0	0.00	0.00	0.00
FEEB OFF CIVIL FILING FEES	0	0.00	0.00	0.00
FEEB OSF CIVIL SERVICE FEE	0	0.00	0.00	0.00
FEEB DEF DEFERRED ADJUDICATION	0	0.00	0.00	0.00
FEEB DIS COMPLIANCE DISMISSAL FEE	0	0.00	0.00	0.00
FEEB IF INDIGENT FEE	0	0.00	0.00	0.00
FEEB JPTF JUDICIAL & COURT PERSONNEL TRNG FEE - C	0	0.00	0.00	0.00
FEEB SHFF SHERIFFS FEE	0	0.00	0.00	0.00
FINE FINE FINE	0	0.00	0.00	0.00
FINE LWF LICENSE & WEIGHT FINE	0	0.00	0.00	0.00
Money Totals	0	0.00	0.00	0.00

The following totals represent - Combined Money and Credits

COST CCG CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST CSH COURTHOUSE SECURITY	0	0.00	0.00	0.00
COST IDP INDIGENT DEFENSE FEES	0	0.00	0.00	0.00
COST JSF JUDICIAL SUPPORT FEE	0	0.00	0.00	0.00
COST LAF LOCAL ARREST FEE	0	0.00	0.00	0.00
COST MWF MOVING VIOLATION FEE	0	0.00	0.00	0.00

Money Distribution Report

Type Code	Description	Count	Retained	Disbursed	Money-Totals
COST RJF	REIMBURSEMENT JURY FEE	7	0.00	26.00	26.00
COST SAF	STATE ARREST FEE	3	20.00	5.00	25.00
COST STF	STATE TRAFFIC FEE	1	1.50	26.50	28.00
COST TECH	TECH FUND	7	28.00	0.00	28.00
COST TFC	TFC	1	3.00	0.00	3.00
COST TEDY	TRUANCY PREVENTION & DIVERSION FUND	7	0.00	14.00	14.00
FEES CEFV	CIVIL ELECTRONIC FILING FEE	1	0.00	10.00	10.00
FEES CFF	CIVIL FILING FEES	2	103.98	0.00	103.98
FEES CSF	CIVIL SERVICE FEE	1	83.00	0.00	83.00
FEES DEF	DEFERRED ADJUDICATION	3	306.00	0.00	306.00
FEES DIS	COMPLIANCE DISMISSAL FEE	1	10.00	0.00	10.00
FEES IF	INDICENT FEE	1	0.30	5.70	6.00
FEES JIFF	JUDICIAL & COURT PERSONNEL TRNG FEE - 3	1	0.00	8.00	8.00
FEES SHFE	SHRETTFFS FEE	1	17.00	0.00	17.00
FINE FINE	FINE	8	470.00	0.00	470.00
FINE LWF	LICENSE & FREIGHT FINE	1	341.50	341.50	683.00
	Report Totals	47	1,458.70	708.99	2,167.69

Money Distribution Report

Description	Count	Collected	Retained	Disbursed
State of Texas Quarterly Reporting Totals				
State Comptroller Cost and Fees Report				
Section I: Report for Offenses Committed				
01-01-04 Forward	14	301.00	74.00	226.97
02-01-07 - 02-31-03	1	0.00	0.00	0.00
03-01-03 - 03-31-07	1	0.00	0.00	0.00
04-01-07 - 04-30-03	0	0.00	0.00	0.00
05-01-07 - 05-31-07	1	0.00	0.00	0.00
Bail Bond Fee	1	0.00	0.00	0.00
DNA Testing Fee - Convictions	1	0.00	0.00	0.00
DNA Testing Fee - Court Suppn.	1	0.00	0.00	0.00
DNA Testing Fee - Juvenile	1	0.00	0.00	0.00
EMS Trauma Fund (EMS)	1	0.00	0.00	0.00
Juvenile Probation Supervision Fees	1	0.00	0.00	0.00
Jury Reimbursement Fee	1	0.00	0.00	0.00
Indigent Defense Fund	4	11.00	0.00	11.00
Moving Violation Fees	1	0.00	0.00	0.00
State Traffic Fines	1	301.00	74.00	226.97
Section II: As Applicable				
Peace Officer Fees	8	25.00	25.00	0.00
Failure to Appear Pay Fees	1	0.00	0.00	0.00
Judicial Fund - Tarrant County Court	1	0.00	0.00	0.00
Judicial Fund - Tarrant County Court	1	0.00	0.00	0.00
Motor Carrier Return Violation	1	0.00	0.00	0.00
Tire Payment Fees	1	0.00	0.00	0.00
Driving Record Fee	1	0.00	0.00	0.00
Judicial Support Fee	1	0.00	0.00	0.00
Traffic Prevention and Education Fund	1	0.00	0.00	0.00
Report Sub Total	14	301.00	74.00	226.97
State Comptroller Civil Fees Report				
CF: Birth Certificate Fee	1	0.00	0.00	0.00
CF: Marriage License Fees	1	0.00	0.00	0.00
CF: Declaration of Intention Marriage	1	0.00	0.00	0.00
CF: Nonintercourse Fees	1	0.00	0.00	0.00
CF: Joint Emancipation	1	0.00	0.00	0.00
CF: Tarrant County Indig Filing Fees	1	0.00	0.00	0.00
CF: State Prob Court Indig Filing Fees	1	0.00	0.00	0.00
CF: State Prob Court Indig Filing Fees	1	0.00	0.00	0.00
CF: State City Court Indig Filing Fees	1	0.00	0.00	0.00
CF: State City Court Indig Filing Fees	1	0.00	0.00	0.00
CF: State City Court Indig Filing Fees	1	0.00	0.00	0.00
CF: State City Court Indig Filing Fees	1	0.00	0.00	0.00
CF: State City Court Indig Filing Fees	1	0.00	0.00	0.00
CF: Dist Court Divorce & Family Law	1	0.00	0.00	0.00
CF: Dist Court Other Divorce Family Law	1	0.00	0.00	0.00
CF: Dist Court Indig Legal Services	1	0.00	0.00	0.00
CF: Judicial Support Fee	1	0.00	0.00	0.00
CF: Judicial & Court Serv. Training Fee	1	0.00	0.00	0.00
Report Sub Total	14	0.00	0.00	0.00
Total Due For This Period	28	301.00	74.00	226.97

Reported

**LAMB COUNTY CLERK
DAILY INCOME
QUARTERLY REPORT - 2019**

2nd Quarter

	JAN	FEB	MARCH	TOTAL
DocPro - Tyler Technologies	8,135.25	9,207.50	9,928.75	27,271.50

Receipt Totals

By Date: 1/1/2019 12:00 AM - 3/31/2019 11:59 PM; Departments: All; Accrual based.

Lamb County
Tuesday, April 09, 2019 11:14 AM

Summary:

Receipt Item Totals		Paid	Charged	Debited	Total
Document:		\$19,494.00	\$0.00	\$0.00	\$19,494.00
Non Document:		\$7,777.50	\$0.00	\$0.00	\$7,777.50
Subtotal:		\$27,271.50	\$0.00	\$0.00	\$27,271.50
Payment on Account Totals					
Applied:		\$0.00			
Refunded:		\$0.00			
Unposted:		\$0.00			
Net Posted:		\$0.00			
Payments & Refunds					
Cash (Refund):		-\$877.00			
Cash:		\$5,066.50			
Check:		\$19,141.75			
Credit Card:		\$3,940.25			
Total:		\$27,271.50			
Revenue Account Activity					
987-654-321	Accounts Receivable				\$0.00
010-2204	Birth Certificate Fees				\$333.00
010-2214	Marriage License Fees				\$480.00
084-4119	Courthouse Security - OPR				\$516.00
086-4171	CC Records Management - OPR				\$4,870.00
086-4172	Vital Statistics Preservation				\$289.00
151-4107	CC Archive Fee - OPR				\$4,880.00
010-4105	County Clerk General				\$2,634.50
010-4105	Recording Fee				\$8,271.00
010-4105	County Clerk - OPR				\$4,747.00
010-4105	Copies				\$251.00
Total:					\$27,271.50

Revenue Account Breakdown

Lamb County

By Date: 1/1/2019 12:00 AM - 3/31/2019 11:59 PM; Departments: All

Tuesday, April 09, 2019 11:15 AM

Birth Certificate Fees		010-2204	
Vital Statistics Fee			\$333.00
		Account Total:	\$333.00
Marriage License Fees		010-2214	
Marriage State			\$480.00
		Account Total:	\$480.00
Courthouse Security - OPR		084-4119	
Courthouse Security Fee			\$499.00
Security			\$17.00
		Account Total:	\$516.00
CC Records Management - OPR		086-4171	
Records Management			\$4,700.00
Records Mgmt			\$170.00
		Account Total:	\$4,870.00
Vital Statistics Preservation		086-4172	
Vital Statistics Preservation Fee			\$272.00
Vital Stats Pres			\$17.00
		Account Total:	\$289.00
CC Archive Fee - OPR		151-4107	
Records Archive			\$4,880.00
		Account Total:	\$4,880.00
County Clerk General		010-4105	
8.5 x 17 Protective Sheet			\$4.00
Certified Fee			\$164.00
Clerk Certification Fee			\$135.00
Copy Fee			\$1,482.50
Double Sided			\$54.00
Issuance of Letters			\$78.00
Search Fee			\$50.00
Take-Off Disk			\$640.00
Vital Statistics Preservation			\$27.00
		Account Total:	\$2,634.50
Recording Fee		010-4105	
Recording Fee			\$8,271.00
		Account Total:	\$8,271.00
County Clerk - OPR		010-4105	
Additional Names			\$7.00
County Clerk Fee/Search/Certificate			\$3,737.00
County Clerk/Search/Certificate			\$499.00
Marriage County			\$480.00

Revenue Account Breakdown

By Date: 1/1/2019 12:00 AM - 3/31/2019 11:59 PM; Departments: All

Posting

Lamb County

Tuesday, April 09, 2019 11:15 AM

\$24.00

Account Total: \$4,747.00

Copies

010-4105

of 8.5 x 11 Protective Sheet

\$228.00

Certified Copy

\$23.00

Account Total: \$251.00

Grand Total: \$27,271.50

Handwritten signature

LAMB COUNTY CLERK CRIMINAL DISTRIBUTION REPORT

1/1/2019 ~ 3/31/2019

FEE DESCRIPTION	FEE CODE	AMOUNT
Additional Court Costs	010-4105	\$5.00
Arrest/Warrant	010-4104	\$0.41
Arrest/Warrant (County Attorney)	010-4105	\$0.00
Arrest/Warrant (DPS)	010-2203	\$123.19
Arrest/Warrant (Earth PD)	010-4104	\$0.00
Arrest/Warrant (Littlefield PD)	010-4104	\$171.83
Arrest/Warrant (Olton PD)	010-4104	\$8.00
Arrest/Warrant (Sheriff)	010-4104	\$107.10
Arrest/Warrant (Sudan PD)	010-4104	\$0.00
Bond Fee	010-4104	\$97.43
Clerks Filing Fee	010-4105	\$411.05
Collections Fee	010-4105	\$0.00
Consolidated Court Cost	010-2213	\$773.25
County Attorney	010-4103	\$298.78
Court Appointed Attorney Fee	010-4117	\$470.28
Courthouse Security	084-4119	\$44.92
Drug Court Program	010-2240	\$312.63
DWI Fee Code	174-4050	\$43.30
E-Filing Fee - CC	010-2243	\$57.50
EMS/Trauma Fund	010-2201	\$288.73
Fines	010-4105	\$3,770.50
Indigent Defense Fund	010-2239	\$32.58
Judicial Fund (County Judge)	010-2205	\$190.28
Jury Service Fee	010-2231	\$68.82
Records Management - Clerk	086-4171	\$40.58
Records Management - Clerk - Civil - CC	086-4171	\$10.46
Records Management - County	085-4171	\$283.93
Sheriffs Fee	010-4104	\$308.79
State Traffic Fee	010-2202	\$32.00
Support of Judicial Funds - County	010-4124	\$8.40
Support of Judicial Funds - State	010-2216	\$82.12
Technology Fee	088-4191	\$63.62
Time Payment	010-2206	\$296.12
TOTAL LAMB COUNTY FEES:		_____
Collections Fee		\$108.60
Restitution		\$2732.54
TOTAL NON LAMB COUNTY FEES:		\$2841.14
TOTAL FEES:		\$11,242.74

Detailed Payment Report

LAMB COUNTY CLERK CRIMINAL CASE MANAGEMENT QUARTERLY REPORT - 2019

JANUARY, FEBRUARY & MARCH

FEE DESCRIPTION	FEE CODE	JAN	FEB	MAR	TOTAL
Additional Court Costs	010-4105	0.00	5.00	0.00	5.00
Arrest/Warrant (County Attorney)	010-4104	0.00	0.41	0.00	0.41
Arrest/Warrant (DPS)	010-2203	58.00	26.50	38.69	123.19
Arrest/Warrant (Earth PD)	010-4104	0.00	0.00	0.00	0.00
Arrest/Warrant (Littlefield PD)	010-4104	114.00	26.94	30.89	171.83
Arrest/Warrant (Olton PD)	010-4104	1.00	5.00	2.00	8.00
Arrest/Warrant (Sheriff)	010-4104	66.60	8.50	32.00	107.10
Arrest/Warrant (Sudan PD)	010-4104	0.00	0.00	0.00	0.00
Bond Fee	010-4104	56.50	3.44	37.49	97.43
Clerk's Filing Fee	010-4105	169.40	85.37	156.28	411.05
Collections Fee	010-4105	0.00	0.00	0.00	0.00
Consolidated Court Costs	010-2213	361.30	143.07	268.88	773.25
County Attorney	010-4103	127.00	45.44	126.34	298.78
Court Appointed Attorney Fees	010-4117	88.90	84.74	296.64	470.28
Courthouse Security	084-4119	18.50	4.34	22.08	44.92
Drug Court Program	010-2240	102.70	77.83	132.10	312.63
DWI Fee Code	174-4050	9.90	5.10	28.30	43.30
E-Filing Fee	010-2243	32.50	2.94	22.06	57.50
EMS/Trauma Fund	010-2201	47.30	61.83	179.60	288.73
Fines	010-4105	993.50	1,339.81	1,437.19	3,770.50
Indigent Defense Fund	010-2239	12.00	4.00	16.58	32.58
Judicial Fund (County Judge)	010-2205	90.00	26.44	73.84	190.28
Jury Service Fee	010-2231	27.50	16.24	25.08	68.82
Records Management - Clerk	086-4171	20.60	9.96	20.48	51.04
Records Management - County	085-4171	133.50	58.19	92.24	283.93
Sheriff's Fee	010-4104	214.00	13.80	80.99	308.79
State Traffic Fee	010-2202	30.00	0.00	2.00	32.00
Support of Judicial Fund - County	010-4124	3.00	1.20	4.20	8.40
Support of Judicial Funds - State	010-2216	32.40	28.54	21.18	82.12
Support of Judicial Funds - State	010-2234	0.00	0.00	0.00	0.00
Technology Fee	088-4191	24.00	8.54	31.08	63.62
Time Payment	010-2206	113.10	43.03	139.99	296.12
TOTALS:		2,947.20	2,136.20	3,318.20	8,401.60
Restitution:		32.00	1,435.54	1,265.00	2,732.54
Collection Fee:		108.60	0.00	0.00	108.60
Cash Bond:		0.00	0.00	0.00	0.00

LAMB COUNTY CLERK CIVIL DISTRIBUTION REPORT

1/1/2019 ~ 3/31/2019

FEE DESCRIPTION	FEE CODE	AMOUNT
Filing Fee - Civil - CC	010-4105	\$0.00
Alternate Dispute Resolution -Civil - CC	010-2232	\$285.00
Appellate Judicial System Fee - Civil - CC	010-2219	\$95.00
Archive/Technology Fee - Civil -CC	151-4107	\$190.00
Certified Copies - Civil - CC	010-4105	\$27.00
Clerk Filing Gee - Misc Probate - Civil - CC	010-4105	\$52.00
Clerk's Filing Fee - Civil - CC	010-4105	\$806.00
County Judge Probate - Civil CC	010-4108	\$84.00
Courthouse Security - Civil - CC	084-4119	\$95.00
E-File Filing Fee - Civil - CC	010-2242	\$570.00
Indigent Defense Fund - Civil - CC	010-2239	\$0.00
Issuance of Citation - Civil - CC	010-4105	\$64.00
Issuance of Letter Civil - CC	010-4105	\$6.00
Judge's Signature-118.101 - Civil - CC	010-4108	\$16.00
Judicial/Court Personnel Training Fee - Civil - CC	010-2247	\$95.00
Judiciary/System Fund - Civil - CC	010-2215	\$760.00
Jury Fee - Civil - CC	010-4105	\$0.00
Original and One Copy Fee - Civil - CC	010-4105	\$56.00
Probate Education Fee - Civil - CC	010-4125	\$70.00
Probate Guardian Ad Litem Fee -Civil- CC	010-4118	\$280.00
Records Management - Clerk - Civil - CC	086-4171	\$190.00
Records Preservation - County -Civil - CC	085-4193	\$190.00
Sheriffs Fee - Citation - Civil - CC	010-4104	\$0.00
Sheriffs Fee - Posting - Civil - CC	010-4104	\$375.00
State Indegent Legal Fee - Civil - CC	010-2209	\$190.00
Support of Judicial Funds - State - CC	010-2234	\$798.00
Support of Judicial Funds - State - Civil - CC	010-2216	\$0.00
TOTAL COUNTY FEES:		\$5,294.00

TOTAL FEES:

\$5,294.00

Detailed Payment Report

LAMB COUNTY CLERK CIVIL CASE MANAGEMENT QUARTER REPORT - 2019

JANUARY, FEBRUARY & MARCH

FEE DESCRIPTION	FEE CODE	JAN	FEB	MAR	TOTAL
Filing Fee-Civil-CC	010-4105	0.00	0.00	0.00	0.00
Alternate Dispute Resolution	010-2232	105.00	135.00	45.00	285.00
Appellate Judicial System Fee	010-2219	35.00	45.00	15.00	95.00
Archive/Technology Fee	151-4107	70.00	90.00	30.00	190.00
Certified Copies-Civil-CC	010-4105	18.00	9.00	0.00	27.00
Clerk's Filing Fee	010-4105	332.00	406.00	120.00	858.00
County Judge Probate	010-4108	24.00	42.00	18.00	84.00
Courthouse Security	084-4119	35.00	45.00	15.00	95.00
E-Filing Fee	010-2242	210.00	270.00	90.00	570.00
Indigent Defense Fund	010-2239	0.00	0.00	0.00	0.00
Issuance of Citation	010-4105	40.00	24.00	0.00	64.00
Issuance of Letter Civil-CC	010-4105	0.00	6.00	0.00	6.00
Judge's Signature	010-4108	4.00	4.00	8.00	16.00
Judicial/Court Personnel Training Fee	010-2247	35.00	45.00	15.00	95.00
Judiciary/System Fund	010-2215	280.00	360.00	120.00	760.00
Jury Fee	010-4105	0.00	0.00	0.00	0.00
Original and One Copy Fee	010-4105	16.00	28.00	12.00	56.00
Probate Education Fee	010-4125	20.00	35.00	15.00	70.00
Probate Guardian Ad Litem Fee	010-4118	80.00	140.00	60.00	280.00
Records Management Clerk	086-4171	70.00	90.00	30.00	190.00
Records Preservation	085-4193	70.00	90.00	30.00	190.00
Sheriff's Fee - Citation	010-4104	0.00	0.00	0.00	0.00
Sheriff's Fee - Posting	010-4104	100.00	200.00	75.00	375.00
State Indigent Legal Fee	010-2209	70.00	90.00	30.00	190.00
Support of Judicial Funds - State	010-2234	294.00	378.00	126.00	798.00
Support of Judicial Funds-State-Civil	010-2216	0.00	0.00	0.00	0.00
TOTALS:		1,908.00	2,532.00	854.00	* 5,294.00

DAILY DEPOSITS - MARCH 2019
LAMB COUNTY CLERK

DATE	DocPro	CRIMINAL	CIVIL
3/4/2019	\$827.00	\$465.00	\$0.00
3/5/2019	\$617.00	\$1,379.10	\$0.00
3/6/2019	\$327.00	\$207.00	\$0.00
3/7/2019	\$613.00	\$85.00	\$0.00
3/8/2019	\$856.00	\$445.00	\$0.00
3/11/2019	\$652.00	\$175.00	\$286.00
3/12/2019	\$437.00	\$50.00	\$0.00
3/13/2019	\$181.00	\$0.00	\$0.00
3/14/2019	\$701.00	\$252.10	\$0.00
3/15/2019	\$425.00	Jail time	\$0.00
3/18/2019	\$394.00	\$10.00	\$0.00
3/19/2019	\$405.00	\$0.00	\$0.00
3/20/2019	\$254.00	\$20.00	\$282.00
3/21/2019	\$730.00	\$0.00	\$282.00
3/22/2019	\$344.75	\$0.00	\$0.00
3/25/2019	\$832.00	\$0.00	\$0.00
3/26/2019	\$417.00	\$0.00	\$0.00
3/27/2019	\$396.00	\$0.00	\$4.00
3/28/2019	\$271.00	\$50.00	\$0.00
3/29/2019	\$249.00	\$180.00	\$0.00
	\$6,928.75	\$3,318.20	\$282.00

RESTITUTION

3/5/2019	\$60.00
3/7/2019	\$140.00
3/8/2019	\$1,005.00
3/11/2019	\$60.00

Receipt Totals

By Date: 3/1/2019 12:00 AM - 3/31/2019 11:59 PM; Departments: All; Accrual based.

Lamb County
Monday, April 01, 2019 8:21 AM

Summary:

Receipt Item Totals		Paid	Charged	Debited	Total
Document:		\$6,516.75	\$0.00	\$0.00	\$6,516.75
Non Document:		\$3,412.00	\$0.00	\$0.00	\$3,412.00
Subtotal:		\$9,928.75	\$0.00	\$0.00	\$9,928.75
Payment on Account Totals					
Applied:		\$0.00			
Refunded:		\$0.00			
Unposted:		\$0.00			
Net Posted:		\$0.00			
Payments & Refunds					
Cash (Refund):		-\$399.00			
Cash:		\$2,135.00			
Check:		\$6,604.75			
Credit Card:		\$1,588.00			
Total:		\$9,928.75			
Revenue Account Activity					
987-654-321	Accounts Receivable				\$0.00
010-2204	Birth Certificate Fees				\$142.20
010-2214	Marriage License Fees				\$240.00
084-4119	Courthouse Security - OPR				\$181.00
086-4171	CC Records Management - OPR				\$1,670.00
086-4172	Vital Statistics Preservation				\$116.00
151-4107	CC Archive Fee - OPR				\$1,680.00
010-4105	County Clerk General				\$1,289.00
010-4105	Recording Fee				\$2,507.00
010-4105	County Clerk - OPR				\$2,017.55
010-4105	Copies				\$86.00
Total:					\$9,928.75

3/23/2019 10:55

LAMB COUNTY CLERK CRIMINAL DISTRIBUTION REPORT

3/1/2019 ~ 3/31/2019

FEE DESCRIPTION	FEE CODE	AMOUNT
Additional Court Costs	010-4105	\$0.00
Arrest/Warrant (County Attorney)	010-4105	\$0.00
Arrest/Warrant (DPS)	010-2203	\$38.69
Arrest/Warrant (Earth PD)	010-4104	\$0.00
Arrest/Warrant (Littlefield PD)	010-4104	\$30.89
Arrest/Warrant (Olton PD)	010-4104	\$2.00
Arrest/Warrant (Sheriff)	010-4104	\$32.00
Arrest/Warrant (Sudan PD)	010-4104	\$0.00
Bond Fee	010-4104	\$37.49
Clerks Filing Fee	010-4105	\$156.28
Collections Fee	010-4105	\$0.00
Consolidated Court Cost	010-2213	\$268.88
County Attorney	010-4103	\$126.34
Court Appointed Attorney Fee	010-4117	\$296.64
Courthouse Security	084-4119	\$22.08
Drug Court Program	010-2240	\$132.10
DWI Fee Code	174-4050	\$28.30
E-Filing Fee - CC	010-2243	\$22.06
EMS/Trauma Fund	010-2201	\$179.60
Fines	010-4105	\$1,437.19
Indigent Defense Fund	010-2239	\$16.58
Judicial Fund (County Judge)	010-2205	\$73.84
Jury Service Fee	010-2231	\$25.08
Records Management - Clerk	086-4171	\$20.48
Records Management - County	085-4171	\$92.24
Sheriffs Fee	010-4104	\$80.99
State Traffic Fee	010-2202	\$2.00
Support of Judicial Funds - County	010-4124	\$4.20
Support of Judicial Funds - State	010-2216	\$21.18
Technology Fee	088-4191	\$31.08
Time Payment	010-2206	\$139.99
TOTAL LAMB COUNTY FEES:		\$3,318.20
Restitution		\$1265.00
TOTAL NON LAMB COUNTY FEES:		\$1265.00
TOTAL FEES:		\$4,583.20

Detailed Payment Report

LAMB COUNTY CLERK CIVIL DISTRIBUTION REPORT

3/1/2019 ~ 3/31/2019

FEE DESCRIPTION	FEE CODE	AMOUNT
Filing Fee - Civil - CC	010-4105	\$0.00
Alternate Dispute Resolution -Civil - CC	010-2232	\$45.00
Appellate Judicial System Fee - Civil - CC	010-2219	\$15.00
Archive/Technology Fee - Civil -CC	151-4107	\$30.00
Certified Copies - Civil - CC	010-4105	\$0.00
Clerk Filing Gee - Misc Probate - Civil - CC	010-4105	\$0.00
Clerk's Filing Fee - Civil - CC	010-4105	\$120.00
County Judge Probate - Civil CC	010-4108	\$18.00
Courthouse Security - Civil - CC	084-4119	\$15.00
E-File Filing Fee - Civil - CC	010-2242	\$90.00
Indigent Defense Fund - Civil - CC	010-2239	\$0.00
Issuance of Citation - Civil - CC	010-4105	\$0.00
Issuance of Letter Civil - CC	010-4105	\$0.00
Judge's Signature-118.101 - Civil - CC	010-4108	\$8.00
Judicial/Court Personnel Training Fee - Civil - CC	010-2247	\$15.00
Judiciary/System Fund - Civil - CC	010-2215	\$120.00
Jury Fee - Civil - CC	010-4105	\$0.00
Original and One Copy Fee - Civil - CC	010-4105	\$12.00
Probate Education Fee - Civil - CC	010-4125	\$15.00
Probate Guardian Ad Litem Fee -Civil- CC	010-4118	\$60.00
Records Management - Clerk - Civil - CC	086-4171	\$30.00
Records Preservation - County -Civil - CC	085-4193	\$30.00
Sheriffs Fee - Citation - Civil - CC	010-4104	\$0.00
Sheriffs Fee - Posting - Civil - CC	010-4104	\$75.00
State Indegent Legal Fee - Civil - CC	010-2209	\$30.00
Support of Judicial Funds - State - CC	010-2234	\$126.00
Support of Judicial Funds - State - Civil - CC	010-2216	\$0.00
TOTAL COUNTY FEES:		\$854.00
TOTAL FEES:		\$854.00

Detailed Payment Report

**LAMB COUNTY CLERK
CIVIL DISTRIBUTION REPORT
MARCH, 2019**

FEE DESCRIPTION	FEE CODE	4TH	5TH	6TH	7TH	8TH	11TH	12TH	13TH	14TH
Filing Fee-Civil-CC	010-4105	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Alternate Dispute Resolution	010-2232	0.00	0.00	0.00	0.00	0.00	15.00	0.00	0.00	0.00
Appellate Judicial System Fee	010-2219	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00
Archive/Technology Fee	151-4107	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00
Clerk's Filing Fee	010-4105	0.00	0.00	0.00	0.00	0.00	40.00	0.00	0.00	0.00
County Judge Probate	010-2205	0.00	0.00	0.00	0.00	0.00	6.00	0.00	0.00	0.00
Courthouse Security	084-4119	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00
E-Filing Fee	010-2242	0.00	0.00	0.00	0.00	0.00	30.00	0.00	0.00	0.00
Issuance of Citation, Writ	010-4105	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Issuance of Letter Civil -CC	010-4105	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Judge's Signature-118,101-Civil -CC	010-4108	0.00	0.00	0.00	0.00	0.00	4.00	0.00	0.00	0.00
Judicial/Court Personnel Training Fee	010-2247	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00
Judiciary/System Fund	010-2215	0.00	0.00	0.00	0.00	0.00	40.00	0.00	0.00	0.00
Original and One Copy Fee	010-4105	0.00	0.00	0.00	0.00	0.00	4.00	0.00	0.00	0.00
Probate Education Fee	010-4125	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00
Probate Guardian Ad Litem Fee-Civil	010-4118	0.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00
Records Management - Clerk	086-4171	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00
Records Management - County	085-4171	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Records Preservation - County	085-4193	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00
Sheriff's Fee	010-4104	0.00	0.00	0.00	0.00	0.00	25.00	0.00	0.00	0.00
State Indigent Legal Fee	010-2209	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00
Support Court-Initiated Guardianship	010-2216	0.00	0.00	0.00	0.00	0.00	42.00	0.00	0.00	0.00
Support of Judicial Funds - State	010-2234	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTALS:		0.00	0.00	0.00	0.00	0.00	286.00	0.00	0.00	0.00

Revenue Account Breakdown

Lamb County

By Date: 3/1/2019 12:00 AM - 3/31/2019 11:59 PM; Departments: All

Monday, April 01, 2019 8:22 AM

Birth Certificate Fees		010-2204	
Vital Statistics Fee			\$142.20
		Account Total:	\$142.20
Marriage License Fees		010-2214	
Marriage State			\$240.00
		Account Total:	\$240.00
Courthouse Security - OPR		084-4119	
Courthouse Security Fee			\$173.00
Security			\$8.00
		Account Total:	\$181.00
CC Records Management - OPR		086-4171	
Records Management			\$1,590.00
Records Mgmt			\$80.00
		Account Total:	\$1,670.00
Vital Statistics Preservation		086-4172	
Vital Statistics Preservation Fee			\$108.00
Vital Stats Pres			\$8.00
		Account Total:	\$116.00
CC Archive Fee - OPR		151-4107	
Records Archive			\$1,680.00
		Account Total:	\$1,680.00
County Clerk General		010-4105	
Certified Fee			\$100.00
Clerk Certification Fee			\$65.00
Copy Fee			\$850.00
Double Sided			\$26.00
Issuance of Letters			\$50.00
Search Fee			\$25.00
Take-Off Disk			\$160.00
Vital Statistics Preservation			\$13.00
		Account Total:	\$1,289.00
Recording Fee		010-4105	
Recording Fee			\$2,507.00
		Account Total:	\$2,507.00
County Clerk - OPR		010-4105	
Additional Names			\$3.75
County Clerk Fee/Search/Certificate			\$1,595.80
County Clerk/Search/Certificate			\$172.00
Marriage County			\$240.00
Posting			\$6.00

112 - 4/1/2019 8:22 AM

Revenue Account Breakdown

By Date: 3/1/2019 12:00 AM - 3/31/2019 11:59 PM; Departments: All

Lamb County

Monday, April 01, 2019 8:22 AM

Account Total: \$2,017.55

Copies	010-4105	
# of 8.5 x 11 Protective Sheet		\$63.00
Certified Copy		\$23.00
		Account Total: \$86.00
		Grand Total: \$9,928.75

Receipt Item Summary

By Date: 3/1/2019 12:00 AM - 3/31/2019 11:59 PM; Departments: All

Monday, April 01, 2019 8:21 AM

Code	Instrument	Total Instruments	Total Pages	Total Fees
	ABSTRACT OF JUDGMENT	2	3	\$56.00
	AFFIDAVIT	5	11	\$154.00
	AFFIDAVIT OF HEIRSHIP	2	4	\$60.00
	AFFIDAVIT OF HOMESTEAD	2	3	\$56.00
	APPOINTMENT OF SUB TRUSTEE	1	2	\$30.00
	ASSUMED NAME CERT.	3	3	\$69.00
	CERTIFICATE	1	3	\$34.00
	CERTIFIED COPY	2	15	\$23.00
	CERTIFIED COPY OF A BIRTH	80	120	\$1,880.00
	CERTIFIED COPY OF A DEATH	5	29	\$201.00
	CERTIFIED COPY OF MARRIAGE LICENSE	13	13	\$117.00
	CERTIFIED COPY OF PROBATE	3	54	\$282.00
	CONVEYANCE	1	9	\$61.75
	COPIES	55	850	\$950.00
	CORRECTION DEED OF TRUST	1	12	\$70.00
	DEED OF TRUST	25	180	\$1,270.00
	DESIGNATION OF HOMESTEAD	1	3	\$34.00
	EXTENSION OF LIEN	5	14	\$166.00
	HOME EQUITY AFF	1	7	\$50.00
	HOME EQUITY SECURITY INSTRUMENT	1	17	\$90.00
	LETTERS OF TESTAMENTARY	5	25	\$50.00
	MARRIAGE APPLICATION	8	8	\$656.00
	MEMORANDUM OIL AND GAS LEASE	3	5	\$86.00
	MODIFICATION AGREEMENT	1	7	\$50.00
	MODIFICATION OF DEED OF TRUST	2	6	\$68.00
	NOTICE	1	2	\$30.00
	NOTICE OF LIEN	7	9	\$26.00
	OIL AND GAS LEASE	3	9	\$102.00
	ORDINANCE	1	3	\$34.00
	PARTIAL RELEASE	4	9	\$124.00
	POSTING	2	2	\$6.00
	RELEASE	31	46	\$856.00
	REVOCABLE TRANSFER ON DEATH DEED	1	2	\$30.00
	SEARCH FEE	5	5	\$25.00
	SPECIAL WARRANTY DEED	2	5	\$64.00
	SUBORDINATION AGREEMENT	1	3	\$34.00
	TAKE-OFF DISK	4	0	\$160.00
	TAX DEED	9	41	\$362.00
	TRUSTEE SALE	1	2	\$0.00
	TRUSTEES DEED	1	2	\$30.00
	UCC FINANCING STATEMENT	4	9	\$124.00
	UCC TERMINATION	1	2	\$30.00
	WARRANTY DEED	34	95	\$1,128.00
	WARRANTY DEED WITH VENDORS LIEN	6	17	\$200.00

Receipt Item Summary

By Date: 3/1/2019 12:00 AM - 3/31/2019 11:59 PM; Departments: All

Monday, April 01, 2019 8:21 AM

Totals:	346	1666	\$9,928.75
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Texas A&M AgriLife Extension Service
The Texas A&M University System

NAME: Katie Mangold TITLE: CEA-FCH
COUNTY: Lamb MONTH: March YEAR: 2019

EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT

Miles traveled 606

Selected major activities since last report (March)

- 3/4- Littlefield 4-H meeting
- 3/4- Clover Kid Meeting
- 3/5- Olton Clothing Project
- 3/5- Littlefield Clothing Project
- 3/5- Olton 4-H Meeting/ Community Service
- 3/6- 6th Grade Leaders of Littlefield
- 3/7- Headstart Parent Meeting
- 3/12- Olton Clothing Project
- 3/14-Olton Clothing Project
- 3/18- Clover Kid Meeting
- 3/19- Littlefield Clothing Project
- 3/19- Olton Clothing Project
- 3/19-Dog Project Meeting
- 3/18- Sudan 4-H Meeting
- 3/19- County Photography Deadline
- 3/20- County Fashion Show Deadline
- 3/21- TEEA Conference
- 3/25- Clover Kid Meeting
- 3/26- District 2 AE4HA Meeting
- 3/27- 7th/8th Grade Leaders of Littlefield
- 3/27-Duds to Dazzle Practice
- 3/28- County Fashion Show
- 3/29-Duds to Dazzle Practice

CURRENT MONTH CONTACTS							
Telephone	Mail	Extension Office Visits by Clientele	Site Visits Farm, Home, Project Ranch, Business, Etc.	Group	Total Direct Contacts	Media News Articles, TV/Radio, Etc	Newsletters Written
32	1	54	9	145	260	30	1

Major plans for next month: (April)

- 4/1- Littlefield 4-H
- 4/2- District 2 Junior Leader Lab Opens
- 4/2- Duds to Dazzle Practice
- 4/4-District 2 Fashion Contest Deadline
- 4/5- District 2 Rifle/ Photography Deadline
- 4/8-Olton 4-H Meeting
- 4/8- District 2 Fashion Show Committee Meeting
- 4/8- Clover Kid Meeting
- 4/9-Duds to Dazzle Practice
- 4/11- Texas Community Future Forum Meeting
- 4/13- District 2 Rifle Competition
- 4/15- District 2 Fashion Contest
- 4/15-Clover Kid Meeting
- 4/16- Adult Leaders Meeting
- 4/16- Dog Project Meeting
- 4/16- Leaders of Littlefield
- 4/17- Olton Lions Club Presentation
- 4/18- District 2 Educational Presentation Deadline
- 4/23- District 2 Round-up committee workday
- 4/23- District 2 Wool Judging
- 4/23- Dog Project Meeting
- 4/24- Swisher County Carseat Check-up
- 4/25- District 1 Duds to Dazzle Competition
- 4/26- FCH collation meeting
- 4/29- District 2 Spring Round-up
- 4/29- Clover Kid Meeting
- 4/30- Dog Project Meeting
- 4/30- State Associations board meetings



Extension Mileage and Travel Report to County Commissioners Court

Date	Monthly Travel	Miles	Meals	Lodging
3/4/19	Littlefield 4-H Meeting/clover Kids- Littlefield			
3/5/19	Olton 4-H Meeting	67		
3/6/19	6th Grade LOL- Littlefield			
3/7/19	Sudan Headstart Parent Meeting	30		
3/12/19	Olton Clothing Project Meeting	67		
3/18/19	Sudan 4-H Meeting	30		
3/19/19	Olton Clothing Project Meeting	67		
3/20/19	TEEA Conference Set-Up, Muleshoe	70		
3/21/19	TEEA Conference, Muleshoe	70		
3/22/19	Parmer County Photography, Bovina	115		
3/26/19	District 2 E4HA Meeting, Lubbock	90		
3/27/19	7th/8th Grade LOL, Littlefield			
3/28/19	Lamb County Fashion Show, Littlefield			
GRAND TOTAL OF MILES, MEALS & LODGING		606	0	0

Other expenses:

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

Signed: 

Date 4/18/19

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