

TITLE REPORT

APRIL, 2019

STATE _____ **1872.00**

COUNTY _____ **1170.00**

TOTAL _____ **3042.00**

TITLE REPORT

Apr-19

DATE	STATE	COUNTY	TOTAL
1	136.00	85.00	221.00
2	136.00	85.00	221.00
3	72.00	45.00	117.00
4	96.00	60.00	156.00
5	88.00	55.00	143.00
8	192.00	120.00	312.00
9	88.00	55.00	143.00
10	32.00	20.00	52.00
11	96.00	60.00	156.00
12	56.00	35.00	91.00
15	48.00	30.00	78.00
16	80.00	50.00	130.00
17	56.00	35.00	91.00
18	64.00	40.00	104.00
19	Holiday	Holiday	Holiday
22	128.00	80.00	208.00
23	56.00	35.00	91.00
24	216.00	135.00	351.00
25	104.00	65.00	169.00
26	64.00	40.00	104.00
29	48.00	30.00	78.00
30	16.00	10.00	26.00
TOTAL	1872.00	1170.00	3042.00

Apr 1 2019

DATE	STATE	COUNTY	TOTAL
1	136. ⁰⁰	85. ⁰⁰	221. ⁰⁰
2	136. ⁰⁰	85. ⁰⁰	221. ⁰⁰
3	72. ⁰⁰	45. ⁰⁰	117. ⁰⁰
4	96. ⁰⁰	60. ⁰⁰	156. ⁰⁰
5	88. ⁰⁰	55. ⁰⁰	143. ⁰⁰
8	192. ⁰⁰	120. ⁰⁰	312. ⁰⁰
9	88. ⁰⁰	55. ⁰⁰	143. ⁰⁰
10	32. ⁰⁰	20. ⁰⁰	52. ⁰⁰
11	96. ⁰⁰	60. ⁰⁰	156. ⁰⁰
12	56. ⁰⁰	35. ⁰⁰	91. ⁰⁰
15	48. ⁰⁰	30. ⁰⁰	78. ⁰⁰
16	80. ⁰⁰	50. ⁰⁰	130. ⁰⁰
17	56. ⁰⁰	35. ⁰⁰	91. ⁰⁰
18	64. ⁰⁰	40. ⁰⁰	104. ⁰⁰
19	Holiday	Holiday	
22	128. ⁰⁰	80. ⁰⁰	208. ⁰⁰
23	56. ⁰⁰	35. ⁰⁰	91. ⁰⁰
24	216. ⁰⁰	135. ⁰⁰	351. ⁰⁰
25	104. ⁰⁰	65. ⁰⁰	169. ⁰⁰
26	64. ⁰⁰	40. ⁰⁰	104. ⁰⁰
29	48. ⁰⁰	30. ⁰⁰	78. ⁰⁰
30	16. ⁰⁰	10. ⁰⁰	26. ⁰⁰
	1872. ⁰⁰	1170. ⁰⁰	3042. ⁰⁰



Texas Department of Motor Vehicles

Registration and Title System Report

RTS.FIN.012

FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 04/2019 - 04/2019

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

Funds Category: All Office: 140 - LAMB

Inventory Item Counts			
Item Description	Items Sold Count	Void Count	
144-HOUR PERMIT	4	0	
30 DAY PERMIT	31	0	
72-HOUR PERMIT	2	0	
BLUE DISABLED PLACARD	34	3	
COMBINATION PLT	2	2	
DISABLED PERSON PLT	4	0	
EXEMPT DOUBLE PLT	1	0	
FARM TRK TRACTOR PLT	1	0	
FARM TRLR PLT	25	2	
FARM TRUCK PLT	8	1	
MOTORCYCLE PLT	5	0	
ONE-TRIP PERMIT	2	1	
PASSENGER-TRUCK PLT	164	14	
PLATE STICKER	230	3	
RED DISABLED PLACARD	2	0	
SEASONAL AG PERMIT	2	0	
TOKEN TRLR PLT	4	0	
TRAVEL TRLR PLT	2	0	
TRLR PLT	17	1	

Fees Collected	
Accounting Fees Description	Amount (\$)
REGISTRATION	
AUTOMATION FEE	26.50
BLUEBONNET PLT	30.00
BUYERS TAG	615.00
CHILDHOOD CANCER AWARE PLT	25.00
CNTY ROAD BRIDGE ADD-ON FEE	9,640.00
COTTON BOLL PLT	62.50
DELINQUENT TRANSFER PENALTY	100.00
DELQ TRANS PENALTY 2008	1,375.00
DISABLED VETERAN PLT	15.00
DUPLICATE RECEIPT	10.00
INQUIRY	22.00
INSPECTION FEE-1YR	5,647.50
INSPECTION FEE-2YR	385.25
INSPECTION FEE-CDEC	198.00
INSPECTION FEE-CW	550.00
INSPECTION FEE-OBNDNL	8.25
INSPECTION FEE-TLMC	232.50
INSPECTION FEE-TSI	8.25



RTS.FIN.012

FEE COLLECTION AND DISTRIBUTION REPORT

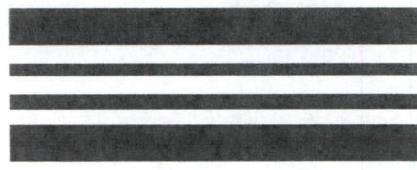
Date Range: 04/2019 - 04/2019

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

Funds Category: All Office: 140 - LAMB

Inventory Item Counts		
Item Description	Items Sold Count	Void Count
WINDSHIELD STICKER	851	18
Total	1,391	45

Fees Collected	
Accounting Fees Description	Amount (\$)
LATE REGISTRATION PENALTY	82.50
LONE STAR 1836 D APL	0.00
MOBILITY / CLEAN AIR FEE	142.50
ONLINE DISCOUNT	(23.00)
P&H 144 HOUR PERMIT	200.00
P&H 30-DAY PERMIT	775.00
P&H 72 HOUR PERMIT	50.00
P&H ANTIQUE PLT	200.00
P&H COMBINATION PLT	5,880.00
P&H IRP FUNDS INTERFACE	5,307.03
P&H LIMITED SRVC COMP	(47.00)
P&H LIMITED SRVC FEE	223.25
P&H MAIL IN FEE	180.50
P&H ONE TRIP PERMIT	10.00
P&H PLATE STICKER	7,002.00
P&H TMP PERMIT FEE	185.25
P&H TXO COMP	(46.00)
P&H TXO FEE	109.25
P&H WALK IN FEE	4,322.50





Registration and Title System Report

Texas Department of Motor Vehicles

RTS.FIN.012

FEE COLLECTION AND DISTRIBUTION REPORT

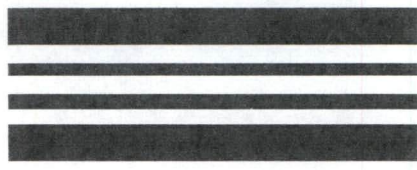
Date Range: 04/2019 - 04/2019

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

Funds Category: All

Office: 140 - LAMB

Fees Collected	
Accounting Fees Description	Amount (\$)
P&H WINDSHIELD STICKER	47,515.35
PERSONALIZATION FEE	63.33
REG FEE-DPS	849.00
REGIS. CREDIT REMAINING	(499.91)
REPLACEMENT FEE	180.00
TEMPORARY DISABLED PLACARD	10.00
TEXAS TECH UNIVERSITY PLT	52.50
TRANSFER	82.50
VETERANS' FUND	6.00
REGISTRATION - Sub Total	91,763.30
SALES TAX	
REGISTRATION EMISSIONS FEE	1,349.72
SALES TAX EMISSION FEE 1%	522.20
SALES TAX FEE	128,591.79
SALES TAX PENALTY FEE	463.87
TEXAS MOBILITY FUND FEE	3,510.00
SALES TAX - Sub Total	134,437.58
TITLE	
TITLE APPLICATION FEE	3,042.00





Registration and Title System Report

Texas Department of Motor Vehicles

RTS.FIN.012

FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 04/2019 - 04/2019

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

Summary table with columns: Accounting Fees Description, Amount (\$). Rows include YOUNG FARMER, YOUNG FARMER PROGRAM, YOUNG FARMER - Sub Total, and Total.

Main data table with columns: Funds Category, TxDMV Amount Due (\$), County Amt Due (\$), Other Amt Due (\$), Total Amt Due (\$). Rows include REGISTRATION, ANT TXDMV PART, AUTOMATION FEE, BUYERS TAG, CO R & B FUND, DELQ TRANSFER, DELQ TRNSF CNTY, DELQ TRNSF EDUC, DELQ TRNSF FND6, DP CARD, DUPL RECEIPT.



Registration and Title System Report

Texas Department of Motor Vehicles

RTS.FIN.012

FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 04/2019 - 04/2019

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

Table with 5 columns: Funds Category, TxDMV Amount Due (\$), County Amt Due (\$), Other Amt Due (\$), Total Amt Due (\$). Rows include categories like INQUIRY FEES, INSP TCEQ-1, INSP TCEQ-2, etc.



Registration and Title System Report

Texas Department of Motor Vehicles

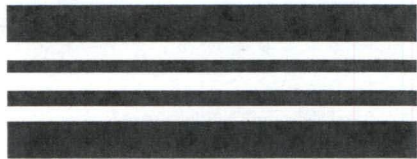
RTS.FIN.012

FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 04/2019 - 04/2019

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

Funds Category	Funds Distribution			
	TxDMV Amount Due (\$)	County Amt Due (\$)	Other Amt Due (\$)	Total Amt Due (\$)
P&H CNTY TXO	0.00	5.75	0.00	5.75
P&H CNTY WALKIN	0.00	2,093.00	0.00	2,093.00
P&H DMV COMP	2,032.25	0.00	0.00	2,032.25
P&H DPTY COMP	0.00	(47.00)	0.00	(47.00)
P&H TXO COMP	(46.00)	0.00	0.00	(46.00)
P&H TXO DISCNT	(23.00)	0.00	0.00	(23.00)
REG FEE-DPS	849.00	0.00	0.00	849.00
REPL FEE \$6	105.00	75.00	0.00	180.00
SP-BLUEBONNET	22.00	0.00	0.00	22.00
SP-CHILDCANG-AW	18.33	0.00	0.00	18.33
SP-COTTON BOLL	45.83	0.00	0.00	45.83
SP-PERSONALIZE	61.34	0.00	0.00	61.34
SP-TEXAS-TECH	38.50	0.00	0.00	38.50
SP-TXDOT COM CR	(0.50)	0.00	0.00	(0.50)
SPL CNTY COMMSN	0.00	6.00	0.00	6.00
SPL TXDMV PART	1.99	0.00	0.00	1.99
SPL TXDOT PART	54.34	0.00	0.00	54.34
TRANS OF REGIS	41.25	41.25	0.00	82.50





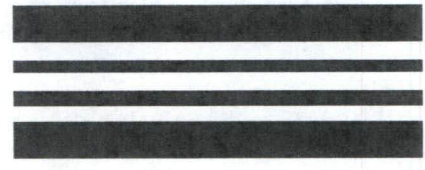
RTS.FIN.012

FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 04/2019 - 04/2019

Start Month: April End Month: April 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 (\$)
VENDR CNTY CMSN	0.00	0.50	0.00	0.50
VETERANS' FUND	6.00	0.00	0.00	6.00
REGISTRATION - Sub Total	29,466.03	62,297.27	0.00	91,763.30
SALES TAX				
REGIS EMISSIONS	0.00	0.00	1,349.72	1,349.72
SALES TAX	0.00	0.00	129,055.66	129,055.66
SLSTX EMISSION1	0.00	0.00	522.20	522.20
TXMOBILITY FD	0.00	0.00	3,510.00	3,510.00
SALES TAX - Sub Total	0.00	0.00	134,437.58	134,437.58
TITLE				
TITLE APPL FEES	702.00	1,170.00	0.00	1,872.00
TITLE APPL-COMP	1,170.00	0.00	0.00	1,170.00
TITLE - Sub Total	1,872.00	1,170.00	0.00	3,042.00
YOUNG FARMER				
YOUNG FARMER FD	0.00	0.00	360.00	360.00
YOUNG FARMER - Sub Total	0.00	0.00	360.00	360.00
Total	31,338.03	63,467.27	134,797.58	229,602.88



April 2019

J. P. # 1

Money Distribution Report

Receipt	Cause/Defendant	Codes	Amounts										Total
2996	2019-0842 TD BANK USA, N.A., Company Check	04-08-2019 CIVI	25.00	ILF	6.00	JPTF	5.00	DRF	5.00	EFF	10.00		51.00
2997	2019-0843 PORTFOLIO RECOVERY A, Company Check	04-16-2019 CIVI	25.00	ILF	6.00	JPTF	5.00	DRF	5.00	EFF	10.00		51.00
2998	2019-0844 , LLC, RON NIGHTINGALE Company Check	04-22-2019 CIVI	25.00	ILF	6.00	CSF	150.00	JPTF	5.00	DRF	5.00		201.00
		EFF	10.00										
2999	2019-0845 LITTLEFIELD, EST.,LL, RON NIGHTI Company Check	04-22-2019 CIVI	25.00	ILF	6.00	CSF	150.00	JPTF	5.00	DRF	5.00		201.00
		EFF	10.00										
3000	2019-0846 MIDLAND FUNDING LLC, Company Check	04-22-2019 CIVI	25.00	ILF	6.00	JPTF	5.00	DRF	5.00	EFF	10.00		51.00
3001	2019-0847 OLTON WELDING & MACH, Company Check	04-22-2019 CIVI	25.00	ILF	6.00	CSF	75.00	JPTF	5.00	DRF	5.00		126.00
		EFF	10.00										
3002	2019-0845 LITTLEFIELD, EST.,LL, RON NIGHTI Money Order	04-30-2019 JURY	22.00										22.00

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
The following totals represent - Cash and Checks Collected				
FEES CIVI CIVIL FILING FEES	6	150.00	0.00	150.00
FEES CSF CIVIL SERVICE FEE	3	375.00	0.00	375.00
FEES DRF DISPUTE RESOLUTION FUND	6	30.00	0.00	30.00
FEES EFF ELECTRONIC FILING FEE	6	0.00	60.00	60.00
FEES ILF INDIGENT LEGAL FEE	6	0.00	36.00	36.00
FEES JPTF JUDICIAL & COURT PERSONNEL TRNG FEE-CV	6	0.00	30.00	30.00
FEES JURY JURY FEE	1	0.00	22.00	22.00
Money Totals	7	555.00	148.00	703.00
The following totals represent - Transfers Collected				
FEES CIVI CIVIL FILING FEES	0	0.00	0.00	0.00
FEES CSF CIVIL SERVICE FEE	0	0.00	0.00	0.00
FEES DRF DISPUTE RESOLUTION FUND	0	0.00	0.00	0.00
FEES EFF ELECTRONIC FILING FEE	0	0.00	0.00	0.00
FEES ILF INDIGENT LEGAL FEE	0	0.00	0.00	0.00
FEES JPTF JUDICIAL & COURT PERSONNEL TRNG FEE-CV	0	0.00	0.00	0.00
FEES JURY JURY FEE	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				
FEES CIVI CIVIL FILING FEES	0	0.00	0.00	0.00
FEES CSF CIVIL SERVICE FEE	0	0.00	0.00	0.00
FEES DRF DISPUTE RESOLUTION FUND	0	0.00	0.00	0.00
FEES EFF ELECTRONIC FILING FEE	0	0.00	0.00	0.00
FEES ILF INDIGENT LEGAL FEE	0	0.00	0.00	0.00
FEES JPTF JUDICIAL & COURT PERSONNEL TRNG FEE-CV	0	0.00	0.00	0.00
FEES JURY JURY FEE	0	0.00	0.00	0.00
Credit Totals	0	0.00	0.00	0.00
The following totals represent - Credit Card Payments				
FEES CIVI CIVIL FILING FEES	0	0.00	0.00	0.00
FEES CSF CIVIL SERVICE FEE	0	0.00	0.00	0.00
FEES DRF DISPUTE RESOLUTION FUND	0	0.00	0.00	0.00
FEES EFF ELECTRONIC FILING FEE	0	0.00	0.00	0.00
FEES ILF INDIGENT LEGAL FEE	0	0.00	0.00	0.00
FEES JPTF JUDICIAL & COURT PERSONNEL TRNG FEE-CV	0	0.00	0.00	0.00
FEES JURY JURY FEE	0	0.00	0.00	0.00
Credit Card Totals	0	0.00	0.00	0.00
The following totals represent - Combined Money				
FEES CIVI CIVIL FILING FEES	6	150.00	0.00	150.00
FEES CSF CIVIL SERVICE FEE	3	375.00	0.00	375.00
FEES DRF DISPUTE RESOLUTION FUND	6	30.00	0.00	30.00
FEES EFF ELECTRONIC FILING FEE	6	0.00	60.00	60.00
FEES ILF INDIGENT LEGAL FEE	6	0.00	36.00	36.00
FEES JPTF JUDICIAL & COURT PERSONNEL TRNG FEE-CV	6	0.00	30.00	30.00
FEES JURY JURY FEE	1	0.00	22.00	22.00
Money Totals	7	555.00	148.00	703.00
The following totals represent - Combined Money and Credits				
FEES CIVI CIVIL FILING FEES	6	150.00	0.00	150.00
FEES CSF CIVIL SERVICE FEE	3	375.00	0.00	375.00
FEES DRF DISPUTE RESOLUTION FUND	6	30.00	0.00	30.00
FEES EFF ELECTRONIC FILING FEE	6	0.00	60.00	60.00
FEES ILF INDIGENT LEGAL FEE	6	0.00	36.00	36.00
FEES JPTF JUDICIAL & COURT PERSONNEL TRNG FEE-CV	6	0.00	30.00	30.00
FEES JURY JURY FEE	1	0.00	22.00	22.00
Report Totals	7	555.00	148.00	703.00

Money Distribution Report

Date	Payment Type	Fines	Court Costs	Fees	Bonds	Restitution	Other	Total
00-00-0000	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09-01-1991	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09-01-1993	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09-01-1995	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09-01-1997	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09-01-1999	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09-01-2001	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09-01-2003	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-01-2004	Cash & Checks Collected	0.00	0.00	703.00	0.00	0.00	0.00	703.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	703.00	0.00	0.00	0.00	703.00
TOTALS	Cash & Checks Collected	0.00	0.00	703.00	0.00	0.00	0.00	703.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	703.00	0.00	0.00	0.00	703.00

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	0	0.00	0.00	0.00
09-01-01 - 12-31-03	0	0.00	0.00	0.00
08-31-99 - 08-31-01	0	0.00	0.00	0.00
09-01-97 - 08-30-99	0	0.00	0.00	0.00
09-01-91 - 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 Supvn	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				
Peace Officer Fees	0	0.00	0.00	0.00
Failure to Appear/Pay Fees	0	0.00	0.00	0.00
Judicial Fund - Const County Court	0	0.00	0.00	0.00
Judicial Fund - Statutory County Court	0	0.00	0.00	0.00
Motor Carrier Weight Violations	0	0.00	0.00	0.00
Time Payment Fees	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
Truancy Prevention and Diversion Fund	0	0.00	0.00	0.00
Report Sub Total	0	0.00	0.00	0.00
State Comptroller Civil Fees Report				
CF: Birth Certificate Fees	0	0.00	0.00	0.00
CF: Marriage License Fees	0	0.00	0.00	0.00
CF: Declaration of Informal Marriage	0	0.00	0.00	0.00
CF: Nondisclosure Fees	0	0.00	0.00	0.00
CF: Juror Donations	0	0.00	0.00	0.00
CF: Justice Court Indig Filing Fees	0	0.00	0.00	0.00
CF: Stat Prob Court Indig Filing Fees	0	0.00	0.00	0.00
CF: Stat Prob Court Judic Filing Fees	0	0.00	0.00	0.00
CF: Stat Cnty Court Indig Filing Fees	0	0.00	0.00	0.00
CF: Stat Cnty Court Judic Filing Fees	0	0.00	0.00	0.00
CF: Cnst Cnty Court Indig Filing Fees	0	0.00	0.00	0.00
CF: Cnst Cnty Court Judic Filing Fees	0	0.00	0.00	0.00
CF: Dist Court Divorce & Family Law	0	0.00	0.00	0.00
CF: Dist Court Other Divorce/Family Law	0	0.00	0.00	0.00
CF: Dist Court Indig Legal Services	0	0.00	0.00	0.00
CF: Judicial Support Fee	0	0.00	0.00	0.00
CF: Judicial & Court Pers. Training Fee	0	0.00	0.00	0.00
Report Sub Total	0	0.00	0.00	0.00
Total Due For This Period	0	0.00	0.00	0.00

JUSTICE OF THE PEACE SYSTEM

Distribution Summary For Court 3 (JP#3)

ALL Transactions For The Period of 4/1/2019 to 4/30/2019

FEE CODE	FEE DESCRIPTION	FEE COUNT	AMOUNT
010-2232	Alternate Dispute Resolution - JP3	7	\$35.00
010-4115	Child Safety - JP3 (Nonattendance)	1	\$5.00
010-4115	Civil Filing Fee (New Case) - JP3	8	\$177.00
010-2212	CMV Overweight Fine	1	\$119.00
010-2213	Consolidated Court Costs - JP3	75	\$1,909.57
010-4115	County Fee - JP3	69	\$6,984.56
084-4119/133-4193	Courthouse Security - JP3	93	\$185.00
010-4115	Deferred Disposition - JP3	2	\$100.00
010-2203/010-4115	Department of Public Safety - JP3	48	\$240.00
010-4115	Dismissal Fee - JP3	2	\$20.00
010-4115	Driving Safety Course - JP3	3	\$29.70
010-2242	E-Filing Fee - JP3	8	\$73.00
010-2239	Indigent Defense Fund - JP3	47	\$94.00
010-2208	Indigent Legal Services - JP3	7	\$42.00
010-2247	Judicial & Court Personnel Training Fee	7	\$35.00
010-4124	Judicial Support Fee County - JP3	47	\$28.20
010-2216	Judicial Support Fee State - JP3	48	\$252.80
010-2231	Jury Reimbursement Fee - JP3	47	\$188.00
131-4193	Justice Court Technology Fee - JP3	47	\$188.00
010-4104	Sheriff - Warrant Fee - JP3	5	\$200.00
010-4104	Sheriff Fee - Criminal - JP3	1	\$5.00
010-4104	Sheriff Fee - Service - JP3	3	\$225.00
010-2202	State Traffic Fee - JP3	34	\$726.12
010-2217	TCLEOSE Fee - JP3	28	\$2.80
010-2206	Time Payment - JP3	1	\$25.00
010-2245	Truancy Prevention - JP3	46	\$92.00
010-4115	Uniform Traffic Act - JP3	41	\$123.00
TREASURER'S TOTALS:			\$12,104.75
CAF	Collection Agency Fee - JP3	10	\$368.50
	Restitution - JP3	2	\$175.02
TOTAL OUT OF COUNTY:			\$543.52
	Jail Credit	55	\$1,444.50
NON-COLLECTABLE FINANCIALS:			\$1,444.50

APRIL 1, 2019-MAY 3, 2019
MOTOR VEHICLE REGISTRATION REPORT

LOCAL	4-1/5-19	3,660.00	LAMB COUNTY	LOCAL	12,120.00
	4-8/12-19	2,050.00		COMMISSION	
	4-15/19-19	1,240.00		REGISTRATION	60,813.90
	4-22/26-19	2,690.00			
	4-29/5-3-19	2,480.00		TOTAL	72,933.90
TOTAL		12,120.00			
			STATE		4,667.40
COMMISSION	4-1/5-19	-			6,512.93
	4-8/12-19	-			6,756.58
	4-15/19-19	-			11,529.12
	4-22/26-19	-			10,477.83
	4-29/5-3-19	-			
TOTAL		-		TOTAL	39,943.86
REGISTRATION	4-1/5-19	28,799.77			72,933.90
	4-8/12-19	9,389.38			39,943.86
	4-15/19-19	5,488.70			
	4-22/26-19	8,979.42		GRAND TOTAL	112,877.76
	4-29/5-3-19	8,156.63			
TOTAL		60,813.90			
STATE	4-1/5-19	4,667.40			
	4-8/12-19	6,512.93			
	4-15/19-19	6,756.58			
	4-22/26-19	11,529.12			
	4-29/5-3-19	10,477.83			
TOTAL		39,943.86			
TOTALS	4-1/5-19	37,127.17			
	4-8/12-19	17,952.31			
	4-15/1-19	13,485.28			
	4-22/26-19	23,198.54			
	4-29/5-3-19	21,114.46			
GRAND TOTAL		112,877.76			

Matt Hanna JPH

Money Distribution Report APR-2019 Report

Receipt	Cause/Defendant	Codes	Amounts	Total
16151	TC-4-19558 BAUTISTA, JENNIFER M Credit Card	04-01-2019 FINE	58.00	58.00
16152	TC-15-1460-JPIV BENEKE, TODD MICHAEL Credit Card	04-02-2019 CCC WRNT TPM	40.00 50.00 2.00	331.50
16153	TC-4-18492 HEATH, CLAUDETTE KIMBER Credit Card	04-03-2019 CCC STF FINE	40.00 30.00 35.00	135.00
16154	DC-4-19958 MIDLAND FUNDING LLC, Company Check	04-03-2019 IDLF	6.00	51.00
16155	DC-4-19959 PORTFOLIO RECOVERY A, LLC Company Check	04-03-2019 IDLF CEFF	6.00 10.00	126.00
16156	DC-4-19960 CROWN ASSET MANAGEME, LLC Company Check	04-03-2019 IDLF	6.00	51.00
16157	DC-4-19961 PORTFOLIO RECOVERY A, LLC Company Check	04-03-2019 IDLF	6.00	51.00
16158	DC-4-19962 CAPITAL ONE BANK, (USA), N.A. Company Check	04-03-2019 IDLF	6.00	51.00
16159	CR-4-18-4037 ZUNIGA, DANIEL Credit Card	04-04-2019 CCC TPM	14.95 0.74	25.00
16160	CR-4-19435 SHARP, ALYSSA MARIE Credit Card	04-05-2019 CCC TPM	40.00 2.00	300.00
16161	CR-4-19434 DORENTER, ALEXIS SUNSHINE Credit Card	04-09-2019 CCC TPM	40.00 2.00	350.00
16162	DC-4-19963 PORTFOLIO RECOVERY, ASSOCIATES, Company Check	04-09-2019 IDLF CEFF	6.00 10.00	126.00
16163	TC-4-19567 ARMENTA, RIGOBERTO RAMOS Cash	04-10-2019 CCC STF FINE	40.00 30.00 35.00	135.00
16165	TC-4-19537 HINOJOS, JESUS RAMON Company Check	04-11-2019 CCC STF FINE	40.00 30.00 55.00	155.00
16166	TC-4-19536 HINOJOS, JESUS RAMON Company Check	04-11-2019 CCC JPRF	40.00 6.00	155.00
16168	TC-4-19538 HINOJOS, JESUS RAMON Company Check	04-12-2019 CCC STF CMV	40.00 30.00 970.00	1,070.00
16169	TC-4-19565 ORONA, RAUL ADRIAN Credit Card	04-15-2019 CCC JPRF	40.00 6.00	255.00
16170	DC-4-19964 CAVALRY SPV I, LLC, ASSIGNEE OF Company Check	04-15-2019 IDLF	6.00	51.00
16171	TC-4-19562 DRENNAN, MICHAEL CALEB Personal Check	04-16-2019 CCC STF IDF	9.99 7.49 0.50	25.00
16172	CR-4-19432 MOLETT, GEANETTA HELEN Credit Card	04-18-2019 FINE	50.00	50.00
16173	TC-4-19560 CISNEROS, MODESTO CZERRARLA Cash	04-18-2019 CCC JPRF	40.00 6.00	100.00
16174	TC-4-19571 DAVIS,, DONNA L. Money Order	04-20-2019 CCC STF IDF	40.00 30.00 2.00	300.00
16175	TC-4-19533 VARGAS LOPEZ, VICTOR MANUEL Credit Card	04-23-2019 CCC JPRF	40.00 6.00	255.00
16176	TC-4-19574 BROWNING, KURT R Credit Card	04-23-2019 CCC STF IDF	40.00 30.00 2.00	200.00

Money Distribution Report

Receipt Cause/Defendant	Codes\Amounts	Total
16177 TC-4-17-15208 SANCHEZ SIGALA, SAUL Money Order	04-25-2019 FINE 200.00	200.0
16178 CR-4-19432 MOLETT, GEANETTA HELEN Credit Card	04-30-2019 FINE 50.00	50.0
16179 CR-4-19433 DARMACUS, LOUIS DEVEON Credit Card	04-30-2019 FINE 100.00	100.0
16180 DC-4-19968 PORFOLIO RECOVERY AS, LLC Company Check	04-30-2019 IDLF 6.00 JCPF 5.00 CFF 25.00 ADRS 5.00 CEFF 10.00	51.0
16181 FED-4-19917 CHARLTON, JOHN Personal Check	04-30-2019 IDLF 6.00 ADR 5.00 EFF 10.00 JCPF 5.00 CFF 25.00 CSF 75.00	126.0
16183 DC-4-19965 PORFOLIO RECOVERY, ASSOCIATES, Company Check	04-16-2019 IDLF 6.00 JCPF 5.00 CFF 25.00 ADRS 5.00 CEFF 10.00	51.0
16184 DC-4-19967 PORFOLIO RECOVERY, ASSOCIATES, Company Check	04-22-2019 IDLF 6.00 JCPF 5.00 CFF 25.00 ADRS 5.00 CEFF 10.00	51.0
16185 DC-4-19966 MIDLAND FUNDING LLC, Company Check	04-22-2019 IDLF 6.00 JCPF 5.00 CFF 25.00 ADRS 5.00 CEFF 10.00	51.0

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
The following totals represent - Cash and Checks Collected				
COST ADR ALTERNATE DISPUTE RESOLUTION	1	5.00	0.00	5.00
COST CCC CONSOLIDATED COURT COSTS	7	25.00	224.99	249.99
COST CHS COURTHOUSE SECURITY	7	6.25	18.75	25.00
COST DSAF DPS STATE ARREST FEE	7	25.00	6.25	31.25
COST EFF CIVIL ELECTRONIC FILING FEE	1	0.00	10.00	10.00
COST IDF INDIGENT DEFENSE FUND	7	1.25	11.25	12.50
COST IDLF INDIGENT LEGAL FEES	12	7.20	64.80	72.00
COST JCPF JUDICIAL & COURT PERSONNEL TRAINING FEE	12	60.00	0.00	60.00
COST JCTF JUSTICE COURT TECHNOLOGY FUND	0	0.00	0.00	0.00
COST JPRF JUDICIAL SUPPORT FEE	7	3.75	33.75	37.50
COST LAF LOCAL ARREST FEE-COUNTY SHERIFF	0	0.00	0.00	0.00
COST SJF STATE JUROR FEE	7	2.50	22.50	25.00
COST SSFC SHERIFF SERVICE FEE-CIVIL	2	150.00	0.00	150.00
COST STF STATE TRAFFIC FEE	5	6.37	121.12	127.49
COST TCLE TCLEOSE	2	0.01	0.11	0.12
COST TECH TECH FUND	7	25.00	0.00	25.00
COST TFC TFC	5	1.27	11.48	12.75
COST TPM TRUANCY PREVENTION MEASURES	7	0.00	12.50	12.50
COST WRNT WARRANT FEE	0	0.00	0.00	0.00
FEES ADRS ALTERNATIVE DISPUTE RESOLUTIONS SERVICES	11	55.00	0.00	55.00
FEES AMFD ADMINISTRATIVE FEE (DEFERRAL)	0	0.00	0.00	0.00
FEES CEFF CIVIL ELECTRONIC FILING FEE	11	0.00	110.00	110.00
FEES CFF CIVIL FILING FEES	12	300.00	0.00	300.00
FEES CSF SHERIFF SERVICE FEE CIVIL	1	75.00	0.00	75.00
FEES CSRV COLLECTION FEE	0	0.00	0.00	0.00
FINE CMV CMV-LICENSE & WEIGHT FINE	1	970.00	0.00	970.00
FINE FINE FINE	6	610.90	0.00	610.90
Money Totals	20	2,329.50	647.50	2,977.00

The following totals represent - Transfers Collected

COST ADR ALTERNATE DISPUTE RESOLUTION	0	0.00	0.00	0.00
COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST CHS COURTHOUSE SECURITY	0	0.00	0.00	0.00
COST DSAF DPS STATE ARREST FEE	0	0.00	0.00	0.00
COST EFF CIVIL ELECTRONIC FILING FEE	0	0.00	0.00	0.00
COST IDF INDIGENT DEFENSE FUND	0	0.00	0.00	0.00
COST IDLF INDIGENT LEGAL FEES	0	0.00	0.00	0.00
COST JCPF JUDICIAL & COURT PERSONNEL TRAINING FEE	0	0.00	0.00	0.00
COST JCTF JUSTICE COURT TECHNOLOGY FUND	0	0.00	0.00	0.00
COST JPRF JUDICIAL SUPPORT FEE	0	0.00	0.00	0.00
COST LAF LOCAL ARREST FEE-COUNTY SHERIFF	0	0.00	0.00	0.00
COST SJF STATE JUROR FEE	0	0.00	0.00	0.00
COST SSFC SHERIFF SERVICE FEE-CIVIL	0	0.00	0.00	0.00
COST STF STATE TRAFFIC FEE	0	0.00	0.00	0.00
COST TCLE TCLEOSE	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 TPM TRUANCY PREVENTION MEASURES	0	0.00	0.00	0.00
COST WRNT WARRANT FEE	0	0.00	0.00	0.00
FEES ADRS ALTERNATIVE DISPUTE RESOLUTIONS SERVICES	0	0.00	0.00	0.00
FEES AMFD ADMINISTRATIVE FEE (DEFERRAL)	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 SHERIFF SERVICE FEE CIVIL	0	0.00	0.00	0.00
FEES CSRV COLLECTION FEE	0	0.00	0.00	0.00
FINE CMV CMV-LICENSE & WEIGHT FINE	0	0.00	0.00	0.00
FINE FINE 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 ADR ALTERNATE DISPUTE RESOLUTION	0	0.00	0.00	0.00
COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST CHS COURTHOUSE SECURITY	0	0.00	0.00	0.00
COST DSAF DPS STATE ARREST FEE	0	0.00	0.00	0.00
COST EFF CIVIL ELECTRONIC FILING FEE	0	0.00	0.00	0.00

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
COST IDF INDIGENT DEFENSE FUND	0	0.00	0.00	0.00
COST IDLF INDIGENT LEGAL FEES	0	0.00	0.00	0.00
COST JCPF JUDICIAL & COURT PERSONNEL TRAINING FEE	0	0.00	0.00	0.00
COST JCTF JUSTICE COURT TECHNOLOGY FUND	0	0.00	0.00	0.00
COST JPRF JUDICIAL SUPPORT FEE	0	0.00	0.00	0.00
COST LAF LOCAL ARREST FEE-COUNTY SHERIFF	0	0.00	0.00	0.00
COST SJF STATE JUROR FEE	0	0.00	0.00	0.00
COST SSFC SHERIFF SERVICE FEE-CIVIL	0	0.00	0.00	0.00
COST STF STATE TRAFFIC FEE	0	0.00	0.00	0.00
COST TCLE TCLEOSE	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 TPM TRUANCY PREVENTION MEASURES	0	0.00	0.00	0.00
COST WRNT WARRANT FEE	0	0.00	0.00	0.00
FEES ADRS ALTERNATIVE DISPUTE RESOLUTIONS SERVICES	0	0.00	0.00	0.00
FEES AMFD ADMINISTRATIVE FEE (DEFERRAL)	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 SHERIFF SERVICE FEE CIVIL	0	0.00	0.00	0.00
FEES CSRV COLLECTION FEE	0	0.00	0.00	0.00
FINE CMV CMV-LICENSE & WEIGHT FINE	0	0.00	0.00	0.00
FINE FINE 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 ADR ALTERNATE DISPUTE RESOLUTION	0	0.00	0.00	0.00
COST CCC CONSOLIDATED COURT COSTS	8	29.49	265.46	294.95
COST CHS COURTHOUSE SECURITY	8	7.37	22.12	29.49
COST DSAF DPS STATE ARREST FEE	5	20.00	5.00	25.00
COST EFF CIVIL ELECTRONIC FILING FEE	0	0.00	0.00	0.00
COST IDF INDIGENT DEFENSE FUND	8	1.47	13.27	14.74
COST IDLF INDIGENT LEGAL FEES	0	0.00	0.00	0.00
COST JCPF JUDICIAL & COURT PERSONNEL TRAINING FEE	0	0.00	0.00	0.00
COST JCTF JUSTICE COURT TECHNOLOGY FUND	3	9.49	0.00	9.49
COST JPRF JUDICIAL SUPPORT FEE	8	4.42	39.82	44.24
COST LAF LOCAL ARREST FEE-COUNTY SHERIFF	3	11.86	0.00	11.86
COST SJF STATE JUROR FEE	8	2.95	26.54	29.49
COST SSFC SHERIFF SERVICE FEE-CIVIL	0	0.00	0.00	0.00
COST STF STATE TRAFFIC FEE	3	4.50	85.50	90.00
COST TCLE TCLEOSE	2	0.02	0.18	0.20
COST TECH TECH FUND	5	20.00	0.00	20.00
COST TFC TFC	3	0.90	8.10	9.00
COST TPM TRUANCY PREVENTION MEASURES	8	0.00	14.74	14.74
COST WRNT WARRANT FEE	1	50.00	0.00	50.00
FEES ADRS ALTERNATIVE DISPUTE RESOLUTIONS SERVICES	0	0.00	0.00	0.00
FEES AMFD ADMINISTRATIVE FEE (DEFERRAL)	1	50.00	0.00	50.00
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 SHERIFF SERVICE FEE CIVIL	0	0.00	0.00	0.00
FEES CSRV COLLECTION FEE	1	76.50	0.00	76.50
FINE CMV CMV-LICENSE & WEIGHT FINE	0	0.00	0.00	0.00
FINE FINE FINE	11	1,339.80	0.00	1,339.80
Credit Card Totals	12	1,628.77	480.73	2,109.50

The following totals represent - Combined Money

COST ADR ALTERNATE DISPUTE RESOLUTION	1	5.00	0.00	5.00
COST CCC CONSOLIDATED COURT COSTS	15	54.49	490.45	544.94
COST CHS COURTHOUSE SECURITY	15	13.62	40.87	54.49
COST DSAF DPS STATE ARREST FEE	12	45.00	11.25	56.25
COST EFF CIVIL ELECTRONIC FILING FEE	1	0.00	10.00	10.00
COST IDF INDIGENT DEFENSE FUND	15	2.72	24.52	27.24
COST IDLF INDIGENT LEGAL FEES	12	7.20	64.80	72.00
COST JCPF JUDICIAL & COURT PERSONNEL TRAINING FEE	12	60.00	0.00	60.00
COST JCTF JUSTICE COURT TECHNOLOGY FUND	3	9.49	0.00	9.49
COST JPRF JUDICIAL SUPPORT FEE	15	8.17	73.57	81.74
COST LAF LOCAL ARREST FEE-COUNTY SHERIFF	3	11.86	0.00	11.86
COST SJF STATE JUROR FEE	15	5.45	49.04	54.49
COST SSFC SHERIFF SERVICE FEE-CIVIL	2	150.00	0.00	150.00

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
COST STF STATE TRAFFIC FEE	8	10.87	206.62	217.49
COST TCLE TCLEOSE	4	0.03	0.29	0.32
COST TECH TECH FUND	12	45.00	0.00	45.00
COST TFC TFC	8	2.17	19.58	21.75
COST TPM TRUANCY PREVENTION MEASURES	15	0.00	27.24	27.24
COST WRNT WARRANT FEE	1	50.00	0.00	50.00
FEES ADRS ALTERNATIVE DISPUTE RESOLUTIONS SERVICES	11	55.00	0.00	55.00
FEES AMFD ADMINISTRATIVE FEE (DEFERRAL)	1	50.00	0.00	50.00
FEES CEFF CIVIL ELECTRONIC FILING FEE	11	0.00	110.00	110.00
FEES CFF CIVIL FILING FEES	12	300.00	0.00	300.00
FEES CSF SHERIFF SERVICE FEE CIVIL	1	75.00	0.00	75.00
FEES CSRV COLLECTION FEE	1	76.50	0.00	76.50
FINE CMV CMV-LICENSE & WEIGHT FINE	1	970.00	0.00	970.00
FINE FINE FINE	17	1,950.70	0.00	1,950.70
Money Totals	32	3,958.27	1,128.23	5,086.50

The following totals represent - Combined Money and Credits

COST ADR ALTERNATE DISPUTE RESOLUTION	1	5.00	0.00	5.00
COST CCC CONSOLIDATED COURT COSTS	15	54.49	490.45	544.94
COST CHS COURTHOUSE SECURITY	15	13.62	40.87	54.49
COST DSAF DPS STATE ARREST FEE	12	45.00	11.25	56.25
COST EFF CIVIL ELECTRONIC FILING FEE	1	0.00	10.00	10.00
COST IDF INDIGENT DEFENSE FUND	15	2.72	24.52	27.24
COST IDLF INDIGENT LEGAL FEES	12	7.20	64.80	72.00
COST JCPF JUDICIAL & COURT PERSONNEL TRAINING FEE	12	60.00	0.00	60.00
COST JCTF JUSTICE COURT TECHNOLOGY FUND	3	9.49	0.00	9.49
COST JPRF JUDICIAL SUPPORT FEE	15	8.17	73.57	81.74
COST LAF LOCAL ARREST FEE-COUNTY SHERIFF	3	11.86	0.00	11.86
COST SJF STATE JUROR FEE	15	5.45	49.04	54.49
COST SSFC SHERIFF SERVICE FEE-CIVIL	2	150.00	0.00	150.00
COST STF STATE TRAFFIC FEE	8	10.87	206.62	217.49
COST TCLE TCLEOSE	4	0.03	0.29	0.32
COST TECH TECH FUND	12	45.00	0.00	45.00
COST TFC TFC	8	2.17	19.58	21.75
COST TPM TRUANCY PREVENTION MEASURES	15	0.00	27.24	27.24
COST WRNT WARRANT FEE	1	50.00	0.00	50.00
FEES ADRS ALTERNATIVE DISPUTE RESOLUTIONS SERVICES	11	55.00	0.00	55.00
FEES AMFD ADMINISTRATIVE FEE (DEFERRAL)	1	50.00	0.00	50.00
FEES CEFF CIVIL ELECTRONIC FILING FEE	11	0.00	110.00	110.00
FEES CFF CIVIL FILING FEES	12	300.00	0.00	300.00
FEES CSF SHERIFF SERVICE FEE CIVIL	1	75.00	0.00	75.00
FEES CSRV COLLECTION FEE	1	76.50	0.00	76.50
FINE CMV CMV-LICENSE & WEIGHT FINE	1	970.00	0.00	970.00
FINE FINE FINE	17	1,950.70	0.00	1,950.70
Report Totals	32	3,958.27	1,128.23	5,086.50

CK# 1231 Perdue

< 76.50 >

CK# 1232 Jennyfarbrough

< 5,010.00 >

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Money Distribution Report

Date	Payment Type	Fines	Court Costs	Fees	Bonds	Restitution	Other	Total
00-00-0000	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09-01-1991	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09-01-1993	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09-01-1995	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09-01-1997	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09-01-1999	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09-01-2001	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09-01-2003	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-01-2004	Cash & Checks Collected	1,580.90	856.10	540.00	0.00	0.00	0.00	2,977.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	1,339.80	643.20	126.50	0.00	0.00	0.00	2,109.50
	Total of all Collections	2,920.70	1,499.30	666.50	0.00	0.00	0.00	5,086.50
TOTALS	Cash & Checks Collected	1,580.90	856.10	540.00	0.00	0.00	0.00	2,977.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	1,339.80	643.20	126.50	0.00	0.00	0.00	2,109.50
	Total of all Collections	2,920.70	1,499.30	666.50	0.00	0.00	0.00	5,086.50

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	18	554.43	63.98	490.45
09-01-01 - 12-31-03	0	0.00	0.00	0.00
08-31-99 - 08-31-01	0	0.00	0.00	0.00
09-01-97 - 08-30-99	0	0.00	0.00	0.00
09-01-91 - 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 Supvh	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	15	54.49	5.45	49.04
Indigent Defense Fund	15	27.24	2.72	24.52
Moving Violation Fees	4	0.32	0.03	0.29
State Traffic Fine	16	239.24	13.04	226.20
Section II: As Applicable				
Peace Officer Fees	16	118.11	106.86	11.25
Failure to Appear/Pay Fees	0	0.00	0.00	0.00
Judicial Fund - Const County Court	0	0.00	0.00	0.00
Judicial Fund - Statutory County Court	0	0.00	0.00	0.00
Motor Carrier Weight Violations	1	970.00	970.00	0.00
Time Payment Fees	0	0.00	0.00	0.00
Driving Record Fee	0	0.00	0.00	0.00
Judicial Support Fee	15	81.74	8.17	73.57
Truancy Prevention and Diversion Fund	15	27.24	0.00	27.24
Report Sub Total	115	2,072.81	1,170.25	902.56
State Comptroller Civil Fees Report				
CF: Birth Certificate Fees	0	0.00	0.00	0.00
CF: Marriage License Fees	0	0.00	0.00	0.00
CF: Declaration of Informal Marriage	0	0.00	0.00	0.00
CF: Nondisclosure Fees	0	0.00	0.00	0.00
CF: Juror Donations	0	0.00	0.00	0.00
CF: Justice Court Indig Filing Fees	13	77.00	12.20	64.80
CF: Stat Prob Court Indig Filing Fees	0	0.00	0.00	0.00
CF: Stat Prob Court Judic Filing Fees	0	0.00	0.00	0.00
CF: Stat Cnty Court Indig Filing Fees	0	0.00	0.00	0.00
CF: Stat Cnty Court Judic Filing Fees	0	0.00	0.00	0.00
CF: Cnst Cnty Court Indig Filing Fees	0	0.00	0.00	0.00
CF: Cnst Cnty Court Judic Filing Fees	0	0.00	0.00	0.00
CF: Dist Court Divorce & Family Law	0	0.00	0.00	0.00
CF: Dist Court Other Divorce/Family Law	0	0.00	0.00	0.00
CF: Dist Court Indig Legal Services	0	0.00	0.00	0.00
CF: Judicial Support Fee	0	0.00	0.00	0.00
CF: Judicial & Court Pers. Training Fee	0	0.00	0.00	0.00
Report Sub Total	13	77.00	12.20	64.80
Total Due For This Period	128	2,149.81	1,182.45	967.36

154TH JD - P.T.A.F.

APRIL 30, 2018

<u>CAUSE #</u>	<u>NAME</u>	<u>AMOUNT</u>
	\$1.00 to Open Account	\$ 1.00
5599	GRIGGS, LONNIE	\$ 600.00
4401	MONTEIL, JAMIE	\$ 260.00
5648	SMITH, JEREMIAH	\$1,755.00
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TOTAL		\$2,616.00

ADULT PROBATION

APRIL 1-30, 2019

<u>CASELOAD</u>	<u>AMOUNT</u>
600-4141 - FELONY ADMINISTRATIVE FEES	\$ 0.00
600-4137 - FELONY DRUG TEST FEES	\$ 10.00
600-4140 - FELONY EXTENSION FEES	\$ 236.00
600-4138 - FELONY PRE-TRIAL FEES	\$ 140.00
600-4136 - FELONY PROBATION FEES	\$ 5,691.00
600-4139 - FELONY TRANSFER FEES	\$ 165.00
TOTAL FELONY FEES COLLECTED	\$ 6,242.00

600-4141 - MISDEMEANOR ADMINISTRATIVE FEES	\$ 0.00
600-4131 - MISDEMEANOR DRUG TEST FEES	\$ 60.00
600-4132 - MISDEMEANOR EXTENSION FEES	\$ 395.00
600-4133 - MISDEMEANOR PRE-TRIAL FEES	\$ 0.00
600-4130 - MISDEMEANOR PROBATION FEES	\$ 3,254.00
600-4134 - MISDEMEANOR TRANSFER FEES	\$ 400.00
TOTAL MISDEMEANOR FEES COLLECTED	\$ 4,109.00

DP - SUBSTANCE ABUSE TREATMENT CASELOAD - (SAT)

603-4600 - SAT BOOK	\$ 25.00
603-4137 - SAT-UA	\$ 0.00
TOTAL FOR DP FEES COLLECTED	\$ 25.00

600.01 - GRAND TOTAL OF THIS DEPOSIT \$10,376.00

RECEIPT REPORT BY FEE TYPE
 FROM 04/01/19 THRU 04/30/19

COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL

TYPE	REC #	CAUSE	COURT	PMT NUMBER	DATE PAID	NAME	AMOUNT
DRUG TEST	14344	CF-2015-249 T	CA		04/01/19	CHAMBERS, BOBBY D' JUAN	\$10.00
DRUG TEST	14406	CCR-17327 C	IH	CCR-17327201904051856336362404/05/19	04/05/19	DAVIS, DANNY RAY JR	\$30.00
DRUG TEST	14461	PT-15-PT C	CA		04/25/19	DANNER, BRADEN LYNN	\$30.00

FEE TYPE TOTALS \$70.00
 TOTAL FELONY \$10.00
 TOTAL MISDEMEANOR \$60.00
 TOTAL OTHER \$0.00

RECEIPT REPORT BY FEE TYPE
 FROM 04/01/19 THRU 04/30/19

COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL

TYPE	REC #	CAUSE	COURT	PMT NUMBER	DATE PAID	NAME	AMOUNT
EXTENSION FEE	14336	4867	D	CA	04/01/19	TIJERINA, MICHAEL LUIS	\$136.00
EXTENSION FEE	14396	CCR-17406	C	CA	04/05/19	GARCIA, NOAH LEANDRO	\$54.00
EXTENSION FEE	14401	CCR-17233	C	CA	04/05/19	RIOS, ROBERT XAVIER	\$96.00
EXTENSION FEE	14406	CCR-17327	C	IH	CCR-17327201904051856336362404/05/19	DAVIS, DANNY RAY JR	\$195.00
EXTENSION FEE	14428	DCR-5252-15	D	CA	04/11/19	URIOSTE, MARK	\$100.00
EXTENSION FEE	14436	CCR-17438	C	CA	04/12/19	TROTTER, BRANDON ZANE JR	\$50.00

FEE TYPE TOTALS \$631.00
 TOTAL FELONY \$236.00
 TOTAL MISDEMEANOR \$395.00
 TOTAL OTHER \$0.00

RECEIPT REPORT BY FEE TYPE
 FROM 04/01/19 THRU 04/30/19
 FEE TYPE: ALL OFFICER: ALL LOCATION: ALL

COURT: ALL

TYPE	REC #	CAUSE	COURT	PMT NUMBER	DATE PAID	NAME	AMOUNT
PRETRIAL FEE	14350	PT-16	D	IH PT-162019040119150585111	04/01/19	GONZALES, KEVIN CHRISTOPHER	\$35.00
PRETRIAL FEE	14383	DCR-5672-17 D	D	CA	04/03/19	SALAS, BRAELEEE KAYDE	\$35.00
PRETRIAL FEE	14411	DCR-5519-16 D	D	IH DCR-5519-162019040818133811804/08/19	04/11/19	MARTINEZ, NICHOLAS TRINIDAD	\$35.00
PRETRIAL FEE	14429	DCR-5869-19 D	D	CA	04/11/19	RODRIGUEZ, CHRISTINA DANIELLE	\$35.00

FEE TYPE TOTALS \$140.00
 TOTAL FELONY \$0.00
 TOTAL MISDEMEANOR \$0.00
 TOTAL OTHER \$140.00

RECEIPT REPORT BY FEE TYPE
 FROM 04/01/19 THRU 04/30/19
 FEE TYPE: ALL OFFICER: ALL LOCATION: ALL

COURT: ALL

TYPE	REC #	CAUSE	COURT	PMT NUMBER	DATE PAID	NAME	AMOUNT
PROBATION FEES	14334	CCR-17527	C	CA	04/01/19	PETERMAN, BRADLEY JAMES	\$50.00
PROBATION FEES	14335	DCR-5590-17	D	CA	04/01/19	IVERY, JAMES EARL	\$40.00
PROBATION FEES	14336	4867	D	CA	04/01/19	TIJERINA, MICHAEL LUIS	\$204.00
PROBATION FEES	14337	DCR-5830-18	D	CA	04/01/19	GARCIA, RICARDO	\$50.00
PROBATION FEES	14338	DCR-5743-18	D	CA	04/01/19	SWEENEY, ROGER ANTHONY	\$50.00
PROBATION FEES	14339	DCR-5510-16	D	CA	04/01/19	GARCIA, ARTURO III	\$50.00
PROBATION FEES	14340	CCR-17423	C	CA	04/01/19	CAMARGO, VICKIE GAIL	\$50.00
PROBATION FEES	14341	DCR-5420-16	D	CA	04/01/19	CARPENTER, WILLIAM SETH	\$50.00
PROBATION FEES	14342	CCR-17422	C	CA	04/01/19	JOHNSON, BARRY LOUIS	\$50.00
PROBATION FEES	14343	DCR-5664-17	D	CA	04/01/19	MUNIZ-GARCIA, JORGE ALBERTO	\$60.00
PROBATION FEES	14344	CF-2015-249	T	CA	04/01/19	CHAMBERS, BOBBY D'JUAN	\$50.00
PROBATION FEES	14345	DCR-5668-17	D	IH	DCR-5668-172019040115434631404/01/19	MORRIS, CHRISTOPHER LEE	\$50.00
PROBATION FEES	14346	DCR-5541-17	D	CA	04/01/19	MORALES, MIGUEL ANGEL RODRIGUE	\$50.00
PROBATION FEES	14347	DCR-4913-12	D	CA	04/01/19	MELENDEZ, JOSE ALVERTO	\$150.00
PROBATION FEES	14348	DCR-5584-17	D	IH	DCR-5584-172019040118283401804/01/19	GARCIA, JONATHAN DAVID	\$100.00
PROBATION FEES	14349	4756	D	CA	04/01/19	BARAJAS, AUGUSTIN ELIAS	\$80.00
PROBATION FEES	14351	DCR-5702-17	D	CA	04/01/19	PADILLA, ISAIHA TOMAS	\$50.00
PROBATION FEES	14352	DCR-5430-16	D	CA	04/01/19	GOODWIN, GILLYAN SUMMER	\$50.00
PROBATION FEES	14353	CCR-17491	C	CA	04/01/19	TORRES, ANSELMO BUGGZ	\$200.00
PROBATION FEES	14354	DCR-5241-15	D	CA	04/01/19	GONZALES, CARLOS SR	\$25.00
PROBATION FEES	14355	DCR-5635-17	D	CA	04/02/19	SALAS, JUAN ALBERTO	\$50.00
PROBATION FEES	14356	DCR-5655-17	D	CA	04/02/19	NORD, LANCE ANDREW	\$290.00
PROBATION FEES	14357	DCR-5787-18	D	CA	04/02/19	WORMLY, WELTON LEON	\$50.00
PROBATION FEES	14358	DCR-5529-16	D	CA	04/02/19	TOVAR, JOSE MANUEL JR	\$105.00
PROBATION FEES	14359	DCR-5505-16	D	CA	04/02/19	ENRIQUEZ, JUAN JR	\$60.00
PROBATION FEES	14360	DCR-5760-18	D	IH	DCR-5760-182019040215375718104/02/19	HOLMES, MICHAEL JAMES	\$50.00
PROBATION FEES	14361	DCR-5520-16	D	CA	04/02/19	MONTOYA, MATTHEW LEE	\$50.00
PROBATION FEES	14362	DCR-5624-17	D	CA	04/02/19	DURAN, MARTIN JR	\$50.00
PROBATION FEES	14363	DCR-5329-15	D	CA	04/02/19	COLLINS, KYRUS	\$40.00
PROBATION FEES	14364	4759	D	CA	04/02/19	TORRES, ERNESTO JR	\$120.00
PROBATION FEES	14365	DCR-5134-14	D	CA	04/02/19	TREVINO, JOE LOUIS	\$40.00
PROBATION FEES	14366	CCR-17639	C	IH	CCR-176392019040219091102227804/02/19	GANLEY, BRIAN JOHN	\$50.00
PROBATION FEES	14367	DCR-5300-15	D	CA	04/02/19	CAMACHO, JOEL	\$50.00
PROBATION FEES	14368	CCR-17526	C	CA	04/02/19	MARTINEZ, ANTHONY JOHN	\$100.00
PROBATION FEES	14369	DCR-5739-18	D	CA	04/02/19	MUNIZ, GUILLERMO	\$40.00
PROBATION FEES	14370	CCR-17603	C	MO	179552880934	AVELAR-URRUTIA, OSCAR ARMANDO	\$200.00
PROBATION FEES	14371	CCR-17404	C	CA	04/02/19	FLEMING, LISA MARIE	\$500.00
PROBATION FEES	14372	DCR-5201-14	D	CA	04/03/19	HERNANDEZ, ESTHER	\$50.00
PROBATION FEES	14373	DCR-5770-18	D	CA	04/03/19	ROBISON, WESLEY CLAY	\$50.00
PROBATION FEES	14374	DCR-5729-18	D	CA	04/03/19	CALLOWAY, ROSAMARIA GOMEZ	\$50.00
PROBATION FEES	14375	DCR-5817-18	D	CA	04/03/19	TAFOLLA, JOSE RAMIREZ	\$50.00
PROBATION FEES	14376	DCR-5710-18	D	CA	04/03/19	CERECERES-MORALES, SERGIO	\$50.00
PROBATION FEES	14377	CCR-17538	C	MO	17-893329448/WU	TREVINO, ADAM CORY	\$50.00
PROBATION FEES	14378	DCR-5386-15	D	IH	DCR-5386-152019040316502926504/03/19	TAMPLIN, RICHARD HENRY	\$50.00
PROBATION FEES	14379	DCR-5844-19	D	CA	04/03/19	TAMPLIN, RICHARD HENRY	\$50.00
PROBATION FEES	14380	CCR-17264	C	CA	04/03/19	BAXTER, JESSICA JULIA	\$50.00

RECEIPT REPORT BY FEE TYPE
 FROM 04/01/19 THRU 04/30/19
 FEE TYPE: ALL OFFICER: ALL LOCATION: ALL

COURT: ALL

TYPE	REC #	CAUSE	COURT	PMT NUMBER	DATE PAID	NAME	AMOUNT
PROBATION FEES	14381	DCR-5560-17 D	CA		04/03/19	LOPEZ, MARIA CHRISTINA	\$50.00
PROBATION FEES	14382	DCR-5061-13 D	MO	25354695295/USPS	04/03/19	BARDEN, TRACY GLEN	\$35.00
PROBATION FEES	14384	DCR-5650-17 D	CA		04/03/19	BERRY, ASHLEE RHENA JEAN	\$50.00
PROBATION FEES	14386	DCR-5376-15 D	MO	17-899312372/WU	04/03/19	MARTIN, KAYE NEL	\$100.00
PROBATION FEES	14387	DCR-5737-18 D	CA		04/04/19	HARDCASTLE, ROBERT CURTIS	\$50.00
PROBATION FEES	14388	CCR-17381 C	CA		04/04/19	ELLIOTT, MIKHAEL JUSTIN	\$50.00
PROBATION FEES	14389	DCR-5829-18 D	CA		04/04/19	HERNANDEZ, VICTOR NIETO	\$30.00
PROBATION FEES	14390	4859 D	CA		04/04/19	DIAZ, JULIE ANN	\$40.00
PROBATION FEES	14391	CCR-17352 C	CA		04/04/19	GRIFFITH, SAMANTHA JOLENE	\$50.00
PROBATION FEES	14392	DCR-5819-18 D	MO	R208355902854/MONEY GRAM	04/04/19	CEBALLOS, EDDIE LUCIO	\$50.00
PROBATION FEES	14393	DCR-5706-17 D	CA		04/04/19	ESQUIBEL, GILBERTO CASTILLO II	\$50.00
PROBATION FEES	14394	CCR-17624 C	CA		04/05/19	TREVINO, RODNEY SR	\$50.00
PROBATION FEES	14395	DCR-5828-18 D	CA		04/05/19	GRIGGS, ANTONOM JAROLD	\$50.00
PROBATION FEES	14396	CCR-17406 C	CA		04/05/19	GARCIA, NOAH LEANDRO	\$46.00
PROBATION FEES	14397	DCR-5777-18 D	CA		04/05/19	PRATT, AARON CATO	\$50.00
PROBATION FEES	14398	DCR-5756-18 D	MO	17-885213277/WU	04/05/19	SOUTHERN, SHANE ANDREW	\$200.00
PROBATION FEES	14399	DCR-5740-18 D	MO	17-624113248/WU	04/05/19	STEPHENS, RYAN SCOTT	\$50.00
PROBATION FEES	14400	CCR-17404 C	CA	CCR-17596201904051818411649704/05/19	04/05/19	FLEMING, LISA MARIE	\$8.00
PROBATION FEES	14402	CCR-17596 C	IH		04/05/19	VALDIVIA, ALEXANDER FRANK	\$50.00
PROBATION FEES	14403	CCR-17616 C	CA		04/05/19	TOVAR, DEREK	\$50.00
PROBATION FEES	14404	CCR-17522 C	IH	CCR-17522201904051838415653804/05/19	04/05/19	DURAN, ANDREW CHRIS JR	\$50.00
PROBATION FEES	14405	DCR-5491-16 D	CA		04/05/19	CORONADO, ISABEL	\$50.00
PROBATION FEES	14407	DCR-5284-15 D	CA		04/08/19	LEBLANC, RENEE JONAL	\$40.00
PROBATION FEES	14408	DCR-5797-18 D	IH	DCR-5797-182019040813412130504/08/19	04/08/19	LOPEZ, RUBEN GARCIA JR	\$50.00
PROBATION FEES	14409	DCR-5821-18 D	IH	DCR-5821-182019040814124609004/08/19	04/08/19	GARCIA, ANDREA ANN	\$50.00
PROBATION FEES	14410	DCR-5805-18 D	IH	DCR-5805-182019040816071089104/08/19	04/08/19	NESEBITT, GEORGE EDWARD	\$50.00
PROBATION FEES	14412	CCR-17399 C	CA		04/08/19	ESTRADA, DAPHNE	\$50.00
PROBATION FEES	14413	CCR-17520 C	CA		04/08/19	TREVINO, JUANITA CONSUELO	\$50.00
PROBATION FEES	14416	DCR-5846-19 D	MO	R208370170657	04/08/19	BURDICK, LACY VICTORIA	\$50.00
PROBATION FEES	14417	DCR-5528-16 D	CR	DCR-5528-162019040812584917204/08/19	04/08/19	LUNA, GILBERT JR	\$100.00
PROBATION FEES	14418	DCR-5571-17 D	CA		04/09/19	DWYER, ZACARIAH DWAYNE	\$100.00
PROBATION FEES	14419	DCR-5237-15 D	CA		04/09/19	RANGEL, BRANDON JOE	\$80.00
PROBATION FEES	14420	DCR-5261-15 D	CA		04/09/19	ESPINOZA, FRANK ARCE	\$60.00
PROBATION FEES	14421	DCR-5339-15 D	IH	DCR-5339-152019040920330436104/09/19	04/09/19	DELAROSA, NOEL TOBAR	\$100.00
PROBATION FEES	14422	CCR-17605 C	CA		04/09/19	RODRIGUEZ, ETHAN LAVON	\$70.00
PROBATION FEES	14423	DCR-5662-17 D	IH	DCR-5662-172019041013364923704/10/19	04/10/19	RAMIREZ, ALFONSO	\$50.00
PROBATION FEES	14424	CCR-17415 C	MO	63040292/ALLSUPS	04/10/19	SHORT, MICAH PATRIC	\$50.00
PROBATION FEES	14425	DCR-5727-18 D	CA		04/10/19	STINSON, ELISA JEANETTE	\$20.00
PROBATION FEES	14426	CCR-17429 C	CA		04/10/19	BATES, GENEVHA MAREE	\$140.00
PROBATION FEES	14427	DCR-5639-17 D	CA		04/10/19	CHACON, MISTY MICHELLE	\$25.00
PROBATION FEES	14430	CCR-17260 C	CA		04/11/19	PEREZ, MANUEL ANTONIO	\$100.00
PROBATION FEES	14431	4Z1078775 T	IH	4Z1078775201904111857180950604/11/19	04/11/19	KIRTLAND, STEPHEN EARL	\$50.00
PROBATION FEES	14432	CCR-17236 C	CA		04/11/19	GARCES, ELIAZAR JR	\$100.00
PROBATION FEES	14433	CCR-17566 C	CA		04/12/19	CASTILLO, ALEJANDRO	\$50.00
PROBATION FEES	14434	DCR-5819-18 D	MO	17-963907676	04/12/19	CEBALLOS, EDDIE LUCIO	\$100.00
PROBATION FEES	14435	DCR-5374-15 D	MO	17-959553251/WU	04/12/19	STAFFORD, TODD RAY	\$75.00

RECEIPT REPORT BY FEE TYPE
 FROM 04/01/19 THRU 04/30/19
 FEE TYPE: ALL OFFICER: ALL LOCATION: ALL

COURT: ALL

TYPE	REC #	CAUSE	COURT	PMT NUMBER	DATE PAID	NAME	AMOUNT
PROBATION FEES	14437	CCR-17493	C	CA	04/12/19	GOTCHER, RICHARD HAYDEN III	\$60.00
PROBATION FEES	14438	DCR-5636-17 D	D	CA	04/15/19	CULP, ZACKARY COLLINS EARL	\$20.00
PROBATION FEES	14439	D-0905-CR-02T	T	CA	04/15/19	GREENWALT, TIMOTHY LLOYD	\$40.00
PROBATION FEES	14440	DCR-5177-14 D	D	CA	04/16/19	GRANT, CHRISTINA ANN	\$80.00
PROBATION FEES	14441	DCR-5727-18 D	D	CA	04/17/19	STINSON, ELISA JEANETTE	\$20.00
PROBATION FEES	14442	DCR-5636-17 D	D	CA	04/18/19	CULP, ZACKARY COLLINS EARL	\$20.00
PROBATION FEES	14443	DCR-5409-16 D	D	CA	04/18/19	QUINTANA, ENEDINA LEA	\$57.00
PROBATION FEES	14444	DCR-5827-18 D	D	MO	04/18/19	ALVARADO, ISAAC VIGIL	\$50.00
PROBATION FEES	14446	DCR-5263-15 D	D	MO	04/18/19	SALAZAR, CHRISTINA GRACIE	\$100.00
PROBATION FEES	14449	DCR-5627-17 D	D	CA	04/18/19	POLANDO, PRICILLA DESIREE	\$100.00
PROBATION FEES	14450	DCR-5189-14 D	D	CA	04/18/19	BALDERAS, SANDRA DEANA	\$40.00
PROBATION FEES	14451	4793	D	CA	04/18/19	EVERETT, JAMIE RAY	\$35.00
PROBATION FEES	14452	DCR-5074-14 D	D	CA	04/18/19	EVERETT, JAMIE RAY	\$35.00
PROBATION FEES	14453	DCR-4972-13 D	D	IH	04/24/19	PEREZ, ROBERTO	\$40.00
PROBATION FEES	14455	DCR-5809-18 D	D	IH	04/24/19	ROBLEDO, BRANDON AARON	\$50.00
PROBATION FEES	14456	DCR-5712-18 D	D	IH	04/23/19	DELEON, JONATHAN EULAIO	\$100.00
PROBATION FEES	14457	DCR-5806-18 D	D	MO	04/23/19	DAY, ERIC LEE	\$25.00
PROBATION FEES	14458	CCR-17260	C	CA	04/24/19	PEREZ, MANUEL ANTONIO	\$50.00
PROBATION FEES	14459	CCR-17261	C	CA	04/24/19	PEREZ, MANUEL ANTONIO	\$50.00
PROBATION FEES	14460	DCR-5393-15D	D	MO	04/25/19	MOLINA, NAOMI JEAN	\$50.00
PROBATION FEES	14462	4851	D	CA	04/26/19	SALINAS, TONY RAY	\$200.00
PROBATION FEES	14463	D-0905-CR-02T	T	CA	04/26/19	GREENWALT, TIMOTHY LLOYD	\$55.00
PROBATION FEES	14464	DCR-5803-18 D	D	CA	04/29/19	KELTON, SHAUN MICHAEL	\$50.00
PROBATION FEES	14465	DCR-5412-16 D	D	CA	04/29/19	VILLANUEVA, PATRIC	\$25.00
PROBATION FEES	14466	DCR-5724-18 D	D	MO	04/29/19	MIRELES, SAMSON MANUEL	\$100.00
PROBATION FEES	14467	CCR-17603	C	MO	04/29/19	AVELAR-URRUTIA, OSCAR ARMANDO	\$200.00
PROBATION FEES	14468	DCR-5698-17 D	D	CA	04/29/19	BENAVIDEZ, MATTHEW ISAIAS	\$50.00
PROBATION FEES	14469	DCR-5700-17 D	D	CA	04/29/19	SAPIEN, ROCHELLE ANN	\$50.00
PROBATION FEES	14470	DCR-5338-15 D	D	CA	04/30/19	RIVERA, VENIKA MICHELLE	\$140.00
PROBATION FEES	14471	DCR-4964-13 D	D	CA	04/30/19	RUIZ, THELMA LUCIA	\$40.00
PROBATION FEES	14472	DCR-5377-15 D	D	CA	04/30/19	ESTRADA, LINDA ANN	\$240.00
PROBATION FEES	14472*V	DCR-5377-15 D	D	CA	04/30/19	ESTRADA, LINDA ANN	\$-240.00
PROBATION FEES	14473	CCR-17429	C	IH	04/30/19	BATES, GENEVHA MAREE	\$390.00
PROBATION FEES	14474	DCR-5377-15 D	D	CA	04/30/19	ESTRADA, LINDA ANN	\$50.00

\$8,945.00

FEE TYPE TOTALS
 TOTAL FELONY \$5,691.00
 TOTAL MISDEMEANOR \$3,254.00
 TOTAL OTHER \$0.00

RECEIPT REPORT BY FEE TYPE
 FROM 04/01/19 THRU 04/30/19
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COURT: ALL

TYPE	REC #	CAUSE	COURT	PMT NUMBER	DATE PAID	NAME	AMOUNT
SAT BOOK	14356	DCR-5655-17 D		CA	04/02/19	NORD, LANCE ANDREW	\$25.00

FEE TYPE TOTALS
 TOTAL FELONY \$25.00
 TOTAL MISDEMEANOR \$0.00
 TOTAL OTHER \$0.00

\$25.00

RECEIPT REPORT BY FEE TYPE
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COURT: ALL

TYPE	REC #	CAUSE	COURT	PMT NUMBER	DATE PAID	NAME	AMOUNT
TRANSFER FEE	14385	DCR-5827-18 D	D	IH DCR-5827-182019040320531184604/03/19	04/08/19	ALVARADO, ISAAC VIGIL	\$200.00
TRANSFER FEE	14414	4697	D	MO R208402461840/MONEY GRAM	04/08/19	STAMPS, LYDIA FLORES	\$50.00
TRANSFER FEE	14415	DCR-5846-19 D	D	MO R208553000084/MONEY GRAM	04/08/19	BURDICK, LACY VICTORIA	\$200.00
TRANSFER FEE	14445	DCR-5404-16 D	D	MO R108290355591/MG	04/18/19	WALKER, SAVANNA LASHAE	\$40.00
TRANSFER FEE	14447	DCR-5646-17 D	D	MO 17-952921325/WU	04/18/19	GONZALES, YOLANDA	\$25.00
TRANSFER FEE	14448	DCR-5646-17 D	D	MO 17-952921326/WU	04/18/19	GONZALES, YOLANDA	\$25.00
TRANSFER FEE	14454	DCR-5289-15 D	D	MO 25349492586/USPS	04/22/19	BESLANOWITCH, ANDREW LOUIS	\$25.00

\$5665.00

FEE TYPE TOTALS
 TOTAL FELONY \$165.00
 TOTAL MISDEMEANOR \$400.00
 TOTAL OTHER \$0.00

DAILY RECEIPT REPORT
FOR 04/01/19 THRU 04/30/19

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PAYMENT TYPE ALL

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
14334	CCR-17527	PETERMAN, BRADLEY JAME	50.00	CA		04/01/19	MF	L	08:32A
14335	DCR-5590-17	IVERY, JAMES EARL	40.00	CA		04/01/19	MF	L	08:42A
14336	4867	TIJERINA, MICHAEL LUIS	340.00	CA		04/01/19	MF	L	08:51A
14337	DCR-5830-18	GARCIA, RICARDO	50.00	CA		04/01/19	MF	L	08:53A
14338	DCR-5743-18	SWEENEY, ROGER ANTHONY	50.00	CA		04/01/19	MF	L	08:56A
14339	DCR-5510-16	GARCIA, ARTURO III	50.00	CA		04/01/19	MF	L	09:16A
14340	CCR-17423	CAMARGO, VICKIE GAIL	50.00	CA		04/01/19	MF	L	09:22A
14341	DCR-5420-16	CARPENTER, WILLIAM SET	50.00	CA		04/01/19	MF	L	09:25A
14342	CCR-17422	JOHNSON, BARRY LOUIS	50.00	CA		04/01/19	MF	L	10:02A
14343	DCR-5664-17	MUNIZ-GARCIA, JORGE AL	60.00	CA		04/01/19	MF	L	10:09A
14344	CF-2015-249	CHAMBERS, BOBBY D'JUAN	60.00	CA		04/01/19	MF	L	10:40A
14345	DCR-5668-17	MORRIS, CHRISTOPHER LE	50.00	IH	DCR-5668-1720190401154	04/01/19	MF	L	10:44A
14346	DCR-5541-17	MORALES, MIGUEL ANGEL	50.00	CA		04/01/19	MF	L	10:51A
14347	DCR-4913-12	MELENDEZ, JOSE ALVERTO	150.00	CA		04/01/19	ML	L	01:13P
14348	DCR-5584-17	GARCIA, JONATHAN DAVID	100.00	IH	DCR-5584-1720190401182	04/01/19	ML	L	01:29P
14349	4756	BARAJAS, AUGUSTIN ELIA	80.00	CA		04/01/19	MF	L	02:09P
14350	PT-16	GONZALES, KEVIN CHRIST	35.00	IH	PT-1620190401191505851	04/01/19	MF	L	02:16P
14351	DCR-5702-17	PADILLA, ISAIHAH TOMAS	50.00	CA		04/01/19	MF	L	02:29P
14352	DCR-5430-16	GOODWIN, GILLYAN SUMME	50.00	CA		04/01/19	MF	L	02:57P
14353	CCR-17491	TORRES, ANSELMO BUGGZ	200.00	CA		04/01/19	MF	L	03:47P
14354	DCR-5241-15	GONZALES, CARLOS SR	25.00	CA		04/01/19	MF	L	04:29P
14355	DCR-5635-17	SALAS, JUAN ALBERTO	50.00	CA		04/02/19	MF	L	08:36A
14356	DCR-5655-17	NORD, LANCE ANDREW	315.00	CA		04/02/19	MF	L	08:40A
14357	DCR-5787-18	WORMLY, WELTON LEON	50.00	CA		04/02/19	MF	L	08:53A
14358	DCR-5529-16	TOVAR, JOSE MANUEL JR	105.00	CA		04/02/19	MF	L	08:57A
14359	DCR-5505-16	ENRIQUEZ, JUAN JR	60.00	CA		04/02/19	MF	L	09:24A
14360	DCR-5760-18	HOLMES, MICHAEL JAMES	50.00	IH	DCR-5760-1820190402153	04/02/19	MF	L	10:39A
14361	DCR-5520-16	MONTOYA, MATTHEW LEE	50.00	CA		04/02/19	MF	L	10:48A
14362	DCR-5624-17	DURAN, MARTIN JR	50.00	CA		04/02/19	MF	L	11:05A
14363	DCR-5329-15	COLLINS, KYRUS	40.00	CA		04/02/19	MF	L	01:16P
14364	4759	TORRES, ERNESTO JR	120.00	CA		04/02/19	MF	L	01:18P

DAILY RECEIPT REPORT
FOR 04/01/19 THRU 04/30/19

USER: ALL
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PAYMENT TYPE ALL

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
14365	DCR-5134-14	TREVINO, JOE LOUIS	40.00	CA		04/02/19	MF	L	01:37P
14366	CCR-17639	GANLEY, BRIAN JOHN	50.00	IH	CCR-176392019040219091	04/02/19	MF	L	02:10P
14367	DCR-5300-15	CAMACHO, JOEL	50.00	CA		04/02/19	MF	L	02:28P
14368	CCR-17526	MARTINEZ, ANTHONY JOHN	100.00	CA		04/02/19	MF	L	03:11P
14369	DCR-5739-18	MUNIZ, GUILLERMO	40.00	CA		04/02/19	MF	L	03:20P
14370	CCR-17603	AVELAR-URRUTIA, OSCAR	200.00	MO	17952880934	04/02/19	MF	L	03:49P
14371	CCR-17404	FLEMING, LISA MARIE	500.00	CA		04/02/19	MF	L	03:53P
14372	DCR-5201-14	HERNANDEZ, ESTHER	50.00	CA		04/03/19	MF	L	08:36A
14373	DCR-5770-18	MENDEZ, GUADALUPE	50.00	CA		04/03/19	MF	L	08:57A
14374	DCR-5729-18	ROBISON, WESLEY CLAY	50.00	CA		04/03/19	MF	L	09:02A
14375	DCR-5817-18	CALLOWAY, ROSAMARIA GO	50.00	CA		04/03/19	MF	L	09:11A
14376	DCR-5710-18	TAFOLLA, JOSE RAMIREZ	50.00	CA		04/03/19	MF	L	09:23A
14377	CCR-17538	CERECERES-MORALES, SER	50.00	MO	17-893329448/WU	04/03/19	MB	L	11:48A
14378	DCR-5386-15	TREVINO, ADAM CORY	50.00	IH	DCR-5386-1520190403165	04/03/19	MF	L	11:51A
14379	DCR-5844-19	TAMPLIN, RICHARD HENRY	50.00	CA		04/03/19	MF	L	01:01P
14380	CCR-17264	BAXTER, JESSICA JULIA	50.00	CA		04/03/19	MF	L	01:25P
14381	DCR-5560-17	LOPEZ, MARIA CRISTINA	50.00	CA		04/03/19	MF	L	01:59P
14382	DCR-5061-13	BARDEN, TRACY GLEN	35.00	MO	25354695295/USPS	04/03/19	MB	L	02:37P
14383	DCR-5672-17	SALAS, BRAELEE KAYDE	35.00	CA		04/03/19	MF	L	03:14P
14384	DCR-5650-17	BERRY, ASHLEE RHNEA JE	50.00	CA		04/03/19	BD	L	03:43P
14385	DCR-5827-18	ALVARADO, ISAAC VIGIL	200.00	IH	DCR-5827-1820190403205	04/03/19	ML	L	03:54P
14386	DCR-5376-15	MARTIN, KAYE NEL	100.00	MO	17-899312372/WU	04/03/19	MB	L	04:24P
14387	DCR-5737-18	HARDCASTLE, ROBERT CUR	50.00	CA		04/04/19	MF	L	10:52A
14388	CCR-17381	ELLIOTT, MIKHAEL JUSTI	50.00	CA		04/04/19	MF	L	10:59A
14389	DCR-5829-18	HERNANDEZ, VICTOR NIET	30.00	CA		04/04/19	MF	L	01:19P
14390	4859	DIAZ, JULIE ANN	40.00	CA		04/04/19	MF	L	02:17P
14391	CCR-17352	GRIFFITH, SAMANTHA JOL	50.00	CA		04/04/19	MF	L	02:33P
14392	DCR-5819-18	CEBALLOS, EDDIE LUCIO	50.00	MO	R208355902854/MONEY GR	04/04/19	MB	L	02:46P
14393	DCR-5706-17	ESQUIBEL, GILBERTO CAS	50.00	CA		04/04/19	ML	L	03:12P
14394	CCR-17624	TREVINO, RODNEY SR	50.00	CA		04/05/19	ML	L	08:57A
14395	DCR-5828-18	GRIGGS, ANQWON JAROLD	50.00	CA		04/05/19	BD	L	09:18A

DAILY RECEIPT REPORT
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RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
14396	CCR-17406	GARCIA, NOAH LEANDRO	100.00	CA		04/05/19	ML	L	09:28A
14397	DCR-5777-18	PRATT, AARON CATO	50.00	CA		04/05/19	BD	L	09:58A
14398	DCR-5756-18	SOUTHERN, SHANE ANDREW	200.00	MO	17-885213277/WU	04/05/19	MB	L	10:10A
14399	DCR-5740-18	STEPHENS, RYAN SCOTT	50.00	MO	17-624113248/WU	04/05/19	MB	L	10:16A
14400	CCR-17404	FLEMING, LISA MARIE	8.00	CA		04/05/19	ML	L	11:24A
14401	CCR-17233	RIOS, ROBERT XAVIER	96.00	CA		04/05/19	ML	L	01:18P
14402	CCR-17596	VALDIVIA, ALEXANDER FR	50.00	IH	CCR-175962019040518184	04/05/19	MB	L	01:20P
14403	CCR-17616	TOVAR, DEREK	50.00	CA		04/05/19	ML	L	01:30P
14404	CCR-17522	DURAN, ANDREW CHRIS JR	50.00	IH	CCR-175222019040518384	04/05/19	ML	L	01:39P
14405	DCR-5491-16	CORONADO, ISABEL	50.00	CA		04/05/19	MB	L	01:54P
14406	CCR-17327	DAVIS, DANNY RAY JR	225.00	IH	CCR-173272019040518563	04/05/19	ML	L	01:58P
14407	DCR-5284-15	LEBLANC, RENEE JONAL	40.00	CA		04/08/19	MF	L	08:32A
14408	DCR-5797-18	LOPEZ, RUBEN GARCIA JR	50.00	IH	DCR-5797-1820190408134	04/08/19	MF	L	08:42A
14409	DCR-5821-18	GARCIA, ANDREA ANN	50.00	IH	DCR-5821-1820190408141	04/08/19	MF	L	09:14A
14410	DCR-5805-18	NESBITT, GEORGE EDWARD	50.00	IH	DCR-5805-1820190408160	04/08/19	MF	L	11:08A
14411	DCR-5519-16	MARTINEZ, NICHOLAS TRI	35.00	IH	DCR-5519-1620190408181	04/08/19	MF	L	01:14P
14412	CCR-17399	ESTRADA, DAPHNE	50.00	CA		04/08/19	MF	L	01:23P
14413	CCR-17520	TREVINO, JUANITA CONSU	50.00	CA		04/08/19	ML	L	02:18P
14414	4697	STAMPS, LYDIA FLORES	50.00	MO	R208402461840/MONEY GR	04/08/19	MB	L	04:12P
14415	DCR-5846-19	BURDICK, LACY VICTORIA	200.00	MO	R208553000084/MONEY GR	04/08/19	MB	L	04:19P
14416	DCR-5846-19	BURDICK, LACY VICTORIA	50.00	MO	R208370170657	04/08/19	MB	L	04:20P
14417	DCR-5528-16	LUNA, GILBERT JR	100.00	CR	DCR-5528-1620190408125	04/08/19	WEB	L	08:35A
14418	DCR-5571-17	DWYER, ZACARIAH DWAYNE	100.00	CA		04/09/19	MF	L	10:42A
14419	DCR-5237-15	RANGEL, BRANDON JOE	80.00	CA		04/09/19	MF	L	01:17P
14420	DCR-5261-15	ESPINOZA, FRANK ARCE	60.00	CA		04/09/19	MF	L	03:34P
14421	DCR-5339-15	DELAROSA, NOEL TOBAR	100.00	IH	DCR-5339-1520190409203	04/09/19	MF	L	04:20P
14422	CCR-17605	RODRIGUEZ, ETHAN LAVON	70.00	CA		04/09/19	MF	L	08:37A
14423	DCR-5662-17	RAMIREZ, ALFONSO	50.00	IH	DCR-5662-1720190410133	04/10/19	MF	L	10:07A
14424	CCR-17415	SHORT, MICAH PATRIC	50.00	MO	63040292/ALLSUPS	04/10/19	MB	L	01:16P
14425	DCR-5727-18	STINSON, ELISA JEANETT	20.00	CA		04/10/19	MF	L	02:12P
14426	CCR-17429	BATES, GENEVHA MAREE	140.00	CA		04/10/19	MF	L	

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RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
14427	DCR-5639-17	CHACON, MISTY MICHELLE	25.00	CA		04/10/19	MF	L	02:18P
14428	DCR-5252-15	URIOSTE, MARK	100.00	CA		04/11/19	MF	L	08:33A
14429	DCR-5869-19	RODRIGUEZ, CHRISTINA D	35.00	CA		04/11/19	ML	L	11:08A
14430	CCR-17260	PEREZ, MANUEL ANTONIO	100.00	CA		04/11/19	MF	L	01:01P
14431	4Z1078775	KIRTLAND, STEPHEN EARL	50.00	IH	4Z10787752019041118571	04/11/19	MF	L	01:58P
14432	CCR-17236	GARCES, ELIAZAR JR	100.00	CA		04/11/19	ML	L	03:13P
14433	CCR-17566	CASTILLO, ALEJANDRO	50.00	CA		04/12/19	MF	L	08:31A
14434	DCR-5819-18	CEBALLOS, EDDIE LUCIO	100.00	MO	17-963907676	04/12/19	MB	L	09:40A
14435	DCR-5374-15	STAFFORD, TODD RAY	75.00	MO	17-959553251/WU	04/12/19	MB	L	09:45A
14436	CCR-17438	TROTTER, BRANDON ZANE	50.00	CA		04/12/19	ML	L	01:16P
14437	CCR-17493	GOTCHER, RICHARD HAYDE	60.00	CA		04/12/19	MF	L	01:34P
14438	DCR-5636-17	CULP, ZACKARY COLLINS	20.00	CA		04/15/19	MF	L	09:19A
14439	D-0905-CR-0200900	GREENWALT, TIMOTHY LLO	40.00	CA		04/15/19	ML	L	02:06P
14440	DCR-5177-14	GRANT, CHRISTINA ANN	80.00	CA		04/16/19	ML	L	01:08P
14441	DCR-5727-18	STINSON, ELISA JEANETT	20.00	CA		04/17/19	ML	L	03:01P
14442	DCR-5636-17	CULP, ZACKARY COLLINS	20.00	CA		04/18/19	MF	L	08:33A
14443	DCR-5409-16	QUINTANA, ENEDINA LEA	57.00	CA		04/18/19	MF	L	09:45A
14444	DCR-5827-18	ALVARADO, ISAAC VIGIL	50.00	MO	17-968046206/WU	04/18/19	MB	L	10:03A
14445	DCR-5404-16	WALKER, SAVANNA LASHAE	40.00	MO	R108290355591/MG	04/18/19	MB	L	10:09A
14446	DCR-5263-15	SALAZAR, CHRISTINA GRA	100.00	MO	17-3208721/WU	04/18/19	MB	L	10:13A
14447	DCR-5646-17	GONZALES, YOLANDA	25.00	MO	17-952921325/WU	04/18/19	MB	L	10:21A
14448	DCR-5646-17	GONZALES, YOLANDA	25.00	MO	17-952921326/WU	04/18/19	MB	L	10:23A
14449	DCR-5627-17	POLANDO, PRICILLA DESI	100.00	CA		04/18/19	MF	L	11:32A
14450	DCR-5189-14	BALDERAS, SANDRA DEANA	40.00	CA		04/18/19	MF	L	02:06P
14451	4793	EVERETT, JAMIE RAY	35.00	CA		04/18/19	MF	L	03:22P
14452	DCR-5074-14	EVERETT, JAMIE RAY	35.00	CA		04/18/19	MF	L	03:22P
14453	DCR-4972-13	PEREZ, ROBERTO	40.00	IH	DCR-4972-1320190422145	04/22/19	MF	L	09:58A
14454	DCR-5289-15	BESLANOWITZ, ANDREW L	25.00	MO	25349492586/USPS	04/22/19	MB	L	10:12A
14455	DCR-5809-18	ROBLEDO, BRANDON AARON	50.00	IH	DCR-5809-1820190423144	04/23/19	MF	L	09:42A
14456	DCR-5712-18	DELEON, JONATHAN EULAI	100.00	IH	DCR-5712-1820190423144	04/23/19	ML	L	09:44A
14457	DCR-5806-18	DAY, ERIC LEE	25.00	MO	R208355923160/MG	04/24/19	MB	L	10:12A

DAILY RECEIPT REPORT
FOR 04/01/19 THRU 04/30/19

USER: ALL
LOCATION: ALL
PAID BY ALL
PAYMENT TYPE ALL

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
14458	CCR-17260	PEREZ, MANUEL ANTONIO	50.00	CA		04/24/19	MB	L	01:58P
14459	CCR-17261	PEREZ, MANUEL ANTONIO	50.00	CA		04/24/19	MB	L	01:58P
14460	DCR--5393-15	MOLINA, NAOMI JEAN	50.00	MO	17-971588576	04/25/19	ML	L	10:24A
14461	PT-15-PT	DANNER, BRADEN LYNN	30.00	CA		04/25/19	ML	L	04:16P
14462	4851	SALINAS, TONY RAY	200.00	CA		04/26/19	ML	L	09:53A
14463	D-0905-CR-0200900	GREENWALT, TIMOTHY LLO	55.00	CA		04/26/19	ML	L	03:20P
14464	DCR-5803-18	KELTON, SHAUN MICHAEL	50.00	CA		04/29/19	MF	L	09:56A
14465	DCR-5412-16	VILLANUEVA, PATRIC	25.00	MO	17-959555779/WU	04/29/19	MB	L	10:35A
14466	DCR-5724-18	MIRELES, SAMSON MANUEL	100.00	MO	17-956495233/WU	04/29/19	MB	L	10:39A
14467	CCR-17603	AVELAR-URRUTIA, OSCAR	200.00	MO	17-929354142/WU	04/29/19	MB	L	10:46A
14468	DCR-5698-17	BENAVIDEZ, MATTHEW ISA	50.00	CA		04/29/19	MF	L	02:06P
14469	DCR-5700-17	SAPIEN, ROCHELLE ANN	50.00	CA		04/29/19	MF	L	02:07P
14470	DCR-5338-15	RIVERA, VENIKA MICHELL	140.00	CA		04/30/19	ML	L	01:06P
14471	DCR-4964-13	RUIZ, THELMA LUCIA	40.00	CA		04/30/19	ML	L	01:43P
14472	DCR-5377-15	ESTRADA, LINDA ANN	240.00	CA		04/30/19	ML	L	01:45P
14472*V	DCR-5377-15	ESTRADA, LINDA ANN	-240.00	CA		04/30/19	ML	L	01:45P
14473	CCR-17429	BATES, GENEVHA MAREE	390.00	IH	CCR-174292019043018570	04/30/19	MB	L	01:58P
14474	DCR-5377-15	ESTRADA, LINDA ANN	50.00	CA		04/30/19	MB	L	02:16P

TYPE	OPERATING	TOTAL
MO	1,875.00	1,875.00
CA	6,576.00	6,576.00
CC		
CK		
CR	100.00	100.00
CCC		
IH	1,825.00	1,825.00
ET		
	10,376.00	10,376.00
		TOTAL COLLECTED

8,451.00

8,451.00

TOTAL FOR DEPOSIT

APRIL 2019

LAMB COUNTY LIBRARY REPORT

PATRONS:.....	1405
FICTION-BOOKS	
ADULT.....	199
CHILDREN.....	111
LARGE PRINT ADULT.....	82
	TOTAL 392
NON-FICTION BOOKS	
ADULT.....	148
	BOOK TOTAL 540
AUDIOBOOKS.....	376
DVD.....	326
PAPERBACKS.....	143
PERIODICALS.....	21
REFERENCE.....	10201
COMPUTERS.....	604
ILL LOAN.....	39
ILL REQUEST.....	56
	TOTAL USAGE - LIBRARY 11,766
PROGRAMS:	
STORY HOUR.....	83
JOB CORP/AGENCY MEETINGS.....	91
TOTAL COMMUNITY SERVED WITH PROGRAMS.....	174
NEW PATRONS.....	18
PATRON ONLINE RENEWALS.....	48
	TOTAL 66

XEROX	\$ 27.00
PRINT	\$ 35.30
FAX	\$ 25.00
BOOK FEES	\$ 02.25
MOVIE FEES	\$ 00.00
BUSINESS CARDS	\$ 02.00
LAMINATE	\$ 00.75
MISC.	\$ 46.33
TOTAL:	\$ 138.63

Receipt Totals

By Date: 10/1/2018 12:00 AM - 12/31/2018 11:59 PM; Departments: All; Accrual based.

Lamb County

Thursday, January 03, 2019 11:36 AM

Summary:

Receipt Item Totals

	Document:	Paid	Charged	Debited	Total
	Document:	\$19,914.75	\$0.00	\$0.00	\$19,914.75
	Non Document:	\$5,102.50	\$0.00	\$0.00	\$5,102.50
	Subtotal:	\$25,017.25	\$0.00	\$0.00	\$25,017.25

Payment on Account Totals

Applied:	\$0.00
Refunded:	\$0.00
Unposted:	\$0.00
Net Posted:	\$0.00

Payments & Refunds

Cash (Refund):	-\$730.00
Cash:	\$3,993.00
Check:	\$19,533.25
Credit Card:	\$2,221.00
Total:	\$25,017.25

Revenue Account Activity

987-654-321	Accounts Receivable	\$0.00
010-2204	Birth Certificate Fees	\$219.60
010-2214	Marriage License Fees	\$300.00
084-4119	Courthouse Security - OPR	\$485.00
086-4171	CC Records Management - OPR	\$4,660.00
086-4172	Vital Statistics Preservation	\$153.00
151-4107	CC Archive Fee - OPR	\$4,660.00
010-4105	County Clerk General	\$1,899.50
010-4105	Recording Fee	\$9,516.00
010-4105	County Clerk - OPR	\$3,012.15
010-4105	Copies	\$112.00
	Total:	\$25,017.25

Revenue Account Breakdown

Lamb County

By Date: 10/1/2018 12:00 AM - 12/31/2018 11:59 PM; Departments: All

Thursday, January 03, 2019 2:35 PM

Birth Certificate Fees		010-2204	
Vital Statistics Fee			\$219.60
		Account Total:	\$219.60
Marriage License Fees		010-2214	
Marriage State			\$300.00
		Account Total:	\$300.00
Courthouse Security - OPR		084-4119	
Courthouse Security Fee			\$475.00
Security			\$10.00
		Account Total:	\$485.00
CC Records Management - OPR		086-4171	
Records Management			\$4,560.00
Records Mgmt			\$100.00
		Account Total:	\$4,660.00
Vital Statistics Preservation		086-4172	
Vital Statistics Preservation Fee			\$143.00
Vital Stats Pres			\$10.00
		Account Total:	\$153.00
CC Archive Fee - OPR		151-4107	
Records Archive			\$4,660.00
		Account Total:	\$4,660.00
County Clerk General		010-4105	
8.5 x 17 Protective Sheet			\$4.00
Certified Fee			\$55.00
Clerk Certification Fee			\$95.00
Copy Fee			\$774.50
County			\$42.00
Double Sided			\$38.00
Issuance of Letters			\$52.00
Search Fee			\$90.00
Take-Off Disk			\$730.00
Vital Statistics Preservation			\$19.00
		Account Total:	\$1,899.50
Recording Fee		010-4105	
Recording Fee			\$9,516.00
		Account Total:	\$9,516.00
County Clerk - OPR		010-4105	
Additional Names			\$2.75
County Clerk Fee/Search/Certificate			\$2,464.40
County Clerk/Search/Certificate			\$233.00

Revenue Account Breakdown

By Date: 10/1/2018 12:00 AM - 12/31/2018 11:59 PM; Departments: All

Marriage County

Posting

Lamb County

Thursday, January 03, 2019 2:35 PM

\$300.00

\$12.00

Account Total: \$3,012.15

Copies	010-4105
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# of 5 x 7 Protective Sheet	\$6.00
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# of 8.5 x 11 Protective Sheet	\$93.00
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Certified Copy	\$13.00
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Account Total: \$112.00

Grand Total: \$25,017.25

LAMB COUNTY CLERK CRIMINAL DISTRIBUTION REPORT

10/1/2018 ~ 12/31/2018

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	\$251.50
Arrest/Warrant (Earth PD)	010-4104	\$0.00
Arrest/Warrant (Littlefield PD)	010-4104	\$113.80
Arrest/Warrant (Olton PD)	010-4104	\$10.00
Arrest/Warrant (Sheriff)	010-4104	\$37.10
Arrest/Warrant (Sudan PD)	010-4104	\$0.00
Bond Fee	010-4104	\$117.08
Clerks Filing Fee	010-4105	\$380.10
Collections Fee	010-4105	\$0.00
Consolidated Court Cost	010-2213	\$728.98
County Attorney	010-4103	\$241.49
Court Appointed Attorney Fee	010-4117	\$304.51
Courthouse Security	084-4119	\$36.12
Courthouse Security - CC	084-4119	\$2.72
Drug Court Program	010-2240	\$401.03
DWI Fee Code	174-4050	\$66.00
E-Filing Fee - CC	010-2243	\$26.36
EMS/Trauma Fund	010-2201	\$304.17
Fines	010-4105	\$6,680.76
Indigent Defense Fund	010-2239	\$24.58
Judicial Fund (County Judge)	010-2205	\$163.40
Jury Service Fee	010-2231	\$43.70
Records Management - Clerk	086-4171	\$24.95
Records Management - Clerk - Civil - CC	086-4171	\$12.28
Records Management - County	085-4171	\$207.29
Sheriffs Fee	010-4104	\$627.35
Sheriffs Fee - Citation - Civil - CC	010-4104	\$9.08
State Traffic Fee	010-2202	\$8.03
Support of Judicial Funds - County	010-4124	\$5.82
Support of Judicial Funds - State	010-2216	\$49.32
Technology Fee	088-4191	\$45.16
Time Payment	010-2206	\$162.30
TOTAL LAMB COUNTY FEES:		\$11,084.98
Cash Bond - CC		\$571.00
Collection Fee - Perdue Brandon - CC		\$442.12
Collections Fee		\$429.63
Restitution		\$285.00
TOTAL NON LAMB COUNTY FEES:		\$1,727.75
TOTAL FEES:		\$12,812.73

} 871.75

Detailed Payment Report

LAMB COUNTY CLERK

CRIMINAL CASE MANAGEMENT

QUARTERLY REPORT - 2018

OCTOBER, NOVEMBER, DECEMBER

FEE DESCRIPTION	FEE CODE	OCT	NOV	DEC	TOTAL
Additional Court Costs	010-4105	0.00	0.00	0.00	0.00
Arrest/Warrant (County Attorney)	010-4104	0.00	0.00	0.00	0.00
Arrest/Warrant (DPS)	010-2203	35.00	162.50	54.00	251.50
Arrest/Warrant (Earth PD)	010-4104	0.00	0.00	0.00	0.00
Arrest/Warrant (Littlefield PD)	010-4104	41.30	50.00	22.50	113.80
Arrest/Warrant (Olton PD)	010-4104	5.00	0.00	5.00	10.00
Arrest/Warrant (Sheriff)	010-4104	0.00	13.60	23.50	37.10
Arrest/Warrant (Sudan PD)	010-4104	0.00	0.00	0.00	0.00
Bond Fee	010-4104	38.00	35.58	43.50	117.08
Clerk's Filing Fee	010-4105	50.00	221.58	108.52	380.10
Collections Fee	010-4105	0.00	0.00	0.00	0.00
Consolidated Court Costs	010-2213	95.46	470.49	163.03	728.98
County Attorney	010-4103	46.50	145.49	49.50	241.49
Court Appointed Attorney Fees	010-4117	98.50	120.01	86.00	304.51
Courthouse Security	084-4119	10.32	16.52	12.00	38.84
Drug Court Program	010-2240	50.70	251.50	98.83	401.03
DWI Fee Code	174-4050	10.00	30.00	26.00	66.00
E-Filing Fee	010-2243	12.50	1.36	12.50	26.36
EMS/Trauma Fund	010-2201	38.50	125.34	140.33	304.17
Fines	010-4105	1,782.20	4,215.43	683.13	6,680.76
Indigent Defense Fund	010-2239	4.00	12.58	8.00	24.58
Judicial Fund (County Judge)	010-2205	44.50	63.59	55.31	163.40
Jury Service Fee	010-2231	12.04	21.16	10.50	43.70
Records Management - Clerk	086-4171	6.38	19.25	11.60	37.23
Records Management - County	085-4171	33.90	134.04	39.35	207.29
Sheriff's Fee	010-4104	81.00	449.43	106.00	636.43
State Traffic Fee	010-2202	0.00	8.03	0.00	8.03
Support of Judicial Fund - County	010-4124	0.60	3.42	1.80	5.82
Support of Judicial Funds - State	010-2216	9.30	26.42	13.60	49.32
Support of Judicial Funds - State	010-2234	0.00	0.00	0.00	0.00
Technology Fee	088-4191	12.00	22.66	10.50	45.16
Time Payment	010-2206	29.50	83.80	49.00	162.30
TOTALS:		2,547.20	6,703.78	1,834.00	11,084.98
Restitution:		20.00	260.00	5.00	285.00
Collection Fee:		0.00	871.75	0.00	871.75
Cash Bond:		0.00	571.00	0.00	571

LAMB COUNTY CLERK CIVIL DISTRIBUTION REPORT

10/1/2018 ~ 12/31/2018

FEE DESCRIPTION	FEE CODE	AMOUNT
Filing Fee - Civil - CC	010-4105	\$0.00
Alternate Dispute Resolution -Civil - CC	010-2232	\$270.00
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	\$54.00
Clerk Filing Gee - Misc Probate - Civil - CC	010-4105	\$75.00
Clerk's Filing Fee - Civil - CC	010-4105	\$760.00
County Judge Probate - Civil CC	010-4108	\$54.00
Courthouse Security	084-4119	\$5.00
Courthouse Security - Civil - CC	084-4119	\$90.00
E-File Filing Fee - Civil - CC	010-2242	\$540.00
Indigent Defense Fund - Civil - CC	010-2239	\$0.00
Issuance of Citation - Civil - CC	010-4105	\$88.00
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	\$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	\$36.00
Probate Education Fee - Civil - CC	010-4125	\$45.00
Probate Guardian Ad Litem Fee -Civil- CC	010-4118	\$180.00
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	\$75.00
Sheriffs Fee - Posting - Civil - CC	010-4104	\$225.00
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:		\$5,013.00

TOTAL FEES:

\$5,013.00

Detailed Payment Report

LAMB COUNTY CLERK CIVIL CASE MANAGEMENT QUARTER REPORT - 2018

OCTOBER, NOVEMBER, DECEMBER

FEE DESCRIPTION	FEE CODE	OCT	NOV	DEC	TOTAL
Filing Fee-Civil-CC	010-4105	0.00	0.00	0.00	0.00
Alternate Dispute Resolution	010-2232	75.00	135.00	60.00	270.00
Appellate Judicial System Fee	010-2219	25.00	50.00	20.00	95.00
Archive/Technology Fee	151-4107	50.00	100.00	40.00	190.00
Certified Copies-Civil-CC	010-4105	9.00	45.00	0.00	54.00
Clerk's Filing Fee	010-4105	225.00	450.00	160.00	835.00
County Judge Probate	010-4108	24.00	6.00	24.00	54.00
Courthouse Security	084-4119	25.00	50.00	20.00	95.00
E-Filing Fee	010-2242	150.00	270.00	120.00	540.00
Indigent Defense Fund	010-2239	0.00	0.00	0.00	0.00
Issuance of Citation	010-4105	8.00	64.00	16.00	88.00
Issuance of Letter Civil-CC	010-4105	0.00	0.00	0.00	0.00
Judge's Signature	010-4108	2.00	4.00	2.00	8.00
Judicial/Court Personnel Training Fee	010-2247	25.00	50.00	20.00	95.00
Judiciary/System Fund	010-2215	200.00	400.00	160.00	760.00
Jury Fee	010-4105	0.00	0.00	0.00	0.00
Original and One Copy Fee	010-4105	16.00	4.00	16.00	36.00
Probate Education Fee	010-4125	20.00	5.00	20.00	45.00
Probate Guardian Ad Litem Fee	010-4118	80.00	20.00	80.00	180.00
Records Management Clerk	086-4171	50.00	100.00	40.00	190.00
Records Preservation	085-4193	50.00	100.00	40.00	190.00
Sheriff's Fee - Citation	010-4104	0.00	0.00	75.00	75.00
Sheriff's Fee - Posting	010-4104	100.00	25.00	100.00	225.00
State Indigent Legal Fee	010-2209	50.00	100.00	40.00	190.00
Support of Judicial Funds - State	010-2234	210.00	420.00	168.00	798.00
Support of Judicial Funds-State-Civil	010-2216	0.00	0.00	0.00	0.00
TOTALS:		1,394.00	2,398.00	1,221.00	5,013.00

October, 2018

DAILY DEPOSITS - OCTOBER 2018

LAMB COUNTY CLERK

DATE	DocPro	CRIMINAL ROBATE/GUAR	CIVIL	
10/1/2018	\$428.00	\$400.00	\$0.00	\$0.00
10/2/2018	\$155.00	\$427.10	\$0.00	\$0.00
10/3/2018	\$449.00	\$80.00	\$282.00	\$0.00
10/4/2018	\$615.00	\$115.00	\$0.00	\$0.00
10/5/2018	\$501.00	\$135.00	\$0.00	\$0.00
10/9/2018	\$632.00	\$967.00	\$27.00	\$0.00
10/10/2018	\$262.00	\$0.00	\$0.00	\$0.00
10/11/2018	\$339.00	\$72.00	\$0.00	\$0.00
10/12/2018	\$233.00	\$0.00	\$0.00	\$0.00
10/15/2018	\$462.00	\$0.00	\$282.00	\$0.00
10/16/2018	\$306.00	\$0.00	\$0.00	\$0.00
10/17/2018	\$376.00	\$25.00	\$282.00	\$239.00
10/18/2017	\$144.00	\$0.00	\$0.00	\$0.00
10/19/2018	\$273.00	\$50.00	\$0.00	\$0.00
10/22/2018	\$465.00	\$0.00	\$0.00	\$0.00
10/23/2018	\$115.00	\$0.00	\$0.00	\$0.00
10/24/2018	\$292.25	\$191.10	\$0.00	\$0.00
10/25/2018	\$389.00	\$50.00	\$0.00	\$0.00
10/26/2018	\$329.00	\$25.00	\$0.00	\$0.00
10/29/2018	\$397.00	\$0.00	\$282.00	\$0.00
10/30/2018	\$292.00	\$0.00	\$0.00	\$0.00
10/31/2018	\$343.50	\$10.00	\$0.00	\$0.00
	\$7,797.75	\$2,547.20	\$1,155.00	\$239.00
RESTITUTION				
10/10/2018		\$20.00		

Receipt Item Summary

By Date: 10/1/2018 12:00 AM - 10/31/2018 11:59 PM; Departments: All

Friday, November 09, 2018 10:19 AM

Code	Instrument	Total Instruments	Total Pages	Total Fees
	ABSTRACT OF JUDGMENT	5	7	\$138.00
	AFFIDAVIT	2	2	\$52.00
	AFFIDAVIT OF HEIRSHIP	5	12	\$158.00
	AGREEMENT	2	12	\$92.00
	AMENDMENT	1	2	\$30.00
	APPOINTMENT OF SUB TRUSTEE	3	3	\$80.75
	ASSIGNMENT OF DEED OF TRUST	2	3	\$56.00
	ASSIGNMENTS	1	7	\$50.00
	ASSUMED NAME CERT.	5	5	\$115.00
	CASH DEED	3	13	\$118.00
	CERTIFIED COPY	1	2	\$6.00
	CERTIFIED COPY OF A BIRTH	35	35	\$813.00
	CERTIFIED COPY OF A DEATH	4	14	\$124.00
	CERTIFIED COPY OF MARRIAGE LICENSE	6	6	\$54.00
	CERTIFIED COPY OF PROBATE	4	87	\$436.00
	CERTIFIED COPY OF WILL	1	13	\$74.00
	COPIES	38	392	\$427.00
	CORRECTION DEED	4	20	\$168.00
	CORRECTION DEED OF TRUST	2	37	\$192.00
	DEED	3	11	\$110.00
	DEED OF TRUST	13	130	\$806.00
	DESIGNATION OF HOMESTEAD	3	5	\$86.00
	DISTRIBUTION DEED	3	8	\$98.00
	EASEMENT	2	16	\$108.00
	EXTENSION OF LIEN	1	3	\$34.00
	FEDERAL TAX LIEN	4	4	\$104.00
	LETTERS OF TESTAMENTARY	7	22	\$44.00
	MARRIAGE APPLICATION	5	5	\$410.00
	MINERAL DEED	2	7	\$72.00
	MODIFICATION AGREEMENT	1	12	\$70.00
	MODIFICATION OF DEED OF TRUST	3	12	\$114.00
	NOTICE OF LIEN	16	48	\$52.00
	PARTIAL RELEASE	1	2	\$30.00
	POSTING	1	2	\$3.00
	RELEASE	19	28	\$470.00
	RELEASE FED TAX LIEN	1	1	\$26.00
	SATISFACTION OF DEED OF TRUST	2	3	\$56.00
	SEARCH FEE	4	5	\$25.00
	SHERIFFS DEED	3	8	\$0.00
	SPECIAL WARRANTY DEED	2	5	\$64.00
	TAKE-OFF DISK	5	0	\$200.00
	TEXAS HOME EQUITY AFFIDAVIT & AGREEMENT	3	20	\$146.00
	TEXAS HOME EQUITY SECURITY INSTRUMENT	3	47	\$254.00

Receipt Item Summary

By Date: 10/1/2018 12:00 AM - 10/31/2018 11:59 PM; Departments: All

Friday, November 09, 2018 10:19 AM

UCC FINANCING STATEMENT	3	14	\$122.00
WARRANTY DEED	27	76	\$898.00
WARRANTY DEED WITH VENDORS LIEN	6	20	\$212.00
Totals:	267	1186	\$7,797.75

Revenue Account Breakdown

Lamb County

By Date: 10/1/2018 12:00 AM - 10/31/2018 11:59 PM; Departments: All

Friday, November 09, 2018 10:19 AM

Birth Certificate Fees		010-2204
Vital Statistics Fee		\$63.00
Account Total:		\$63.00
Marriage License Fees		010-2214
Marriage State		\$150.00
Account Total:		\$150.00
Courthouse Security - OPR		084-4119
Courthouse Security Fee		\$148.00
Security		\$5.00
Account Total:		\$153.00
CC Records Management - OPR		086-4171
Records Management		\$1,420.00
Records Mgmt		\$50.00
Account Total:		\$1,470.00
Vital Statistics Preservation		086-4172
Vital Statistics Preservation Fee		\$49.00
Vital Stats Pres		\$5.00
Account Total:		\$54.00
CC Archive Fee - OPR		151-4107
Records Archive		\$1,470.00
Account Total:		\$1,470.00
County Clerk General		010-4105
Certified Fee		\$35.00
Clerk Certification Fee		\$30.00
Copy Fee		\$392.00
Double Sided		\$12.00
Issuance of Letters		\$44.00
Search Fee		\$25.00
Take-Off Disk		\$200.00
Vital Statistics Preservation		\$6.00
Account Total:		\$744.00
Recording Fee		010-4105
Recording Fee		\$2,707.00
Account Total:		\$2,707.00
County Clerk - OPR		010-4105
Additional Names		\$2.75
County Clerk Fee/Search/Certificate		\$707.00
County Clerk/Search/Certificate		\$110.00
Marriage County		\$150.00
Posting		\$3.00

Revenue Account Breakdown

By Date: 10/1/2018 12:00 AM - 10/31/2018 11:59 PM; Departments: All

Lamb County

Friday, November 09, 2018 10:19 AM

Account Total: \$972.75

Copies	010-4105
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# of 5 x 7 Protective Sheet	\$2.00
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# of 8.5 x 11 Protective Sheet	\$6.00
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Certified Copy	\$6.00
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Account Total: \$14.00

Grand Total: \$7,797.75

LAMB COUNTY CLERK CRIMINAL DISTRIBUTION REPORT

10/1/2018 ~ 10/31/2018

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	\$35.00
Arrest/Warrant (Earth PD)	010-4104	\$0.00
Arrest/Warrant (Littlefield PD)	010-4104	\$41.30
Arrest/Warrant (Olton PD)	010-4104	\$5.00
Arrest/Warrant (Sheriff)	010-4104	\$0.00
Arrest/Warrant (Sudan PD)	010-4104	\$0.00
Bond Fee	010-4104	\$38.00
Clerks Filing Fee	010-4105	\$50.00
Collections Fee	010-4105	\$0.00
Consolidated Court Cost	010-2213	\$95.46
County Attorney	010-4103	\$46.50
Court Appointed Attorney Fee	010-4117	\$98.50
Courthouse Security	084-4119	\$7.60
Courthouse Security - CC	084-4119	\$2.72
Drug Court Program	010-2240	\$50.70
DWI Fee Code	174-4050	\$10.00
E-Filing Fee - CC	010-2243	\$12.50
EMS/Trauma Fund	010-2201	\$38.50
Fines	010-4105	\$1,782.20
Indigent Defense Fund	010-2239	\$4.00
Judicial Fund (County Judge)	010-2205	\$44.50
Jury Service Fee	010-2231	\$12.04
Records Management - Clerk	086-4171	\$4.10
Records Management - Clerk - Civil - CC	086-4171	\$2.28
Records Management - County	085-4171	\$33.90
Sheriffs Fee	010-4104	\$76.00
Sheriffs Fee - Citation - Civil - CC	010-4104	\$5.00
State Traffic Fee	010-2202	\$0.00
Support of Judicial Funds - County	010-4124	\$0.60
Support of Judicial Funds - State	010-2216	\$9.30
Technology Fee	088-4191	\$12.00
Time Payment	010-2206	\$29.50
TOTAL LAMB COUNTY FEES:		\$2,547.20
Restitution		\$20.00
TOTAL NON LAMB COUNTY FEES:		\$20.00
TOTAL FEES:		\$2,567.20

Detailed Payment Report

LAMB COUNTY CLERK CRIMINAL DISTRIBUTION REPORT OCTOBER-- 2018

FEE DESCRIPTION	FEE CODE	1st	2nd	3rd	4th	5th	9th	10th	11th	12th
Additional Court Costs	010-4105	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Arrest/Warrant (County Attorney)	010-4104	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Arrest/Warrant (DPS)	010-2203	0.00	10.50	0.00	5.00	0.00	14.50	0.00	0.00	0.00
Arrest/Warrant (Earth PD)	010-4104	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Arrest/Warrant (Littlefield PD)	010-4104	5.00	6.00	7.80	0.00	0.00	0.00	0.00	10.00	0.00
Arrest/Warrant (Olton PD)	010-4104	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	0.00
Arrest/Warrant (Sheriff)	010-4104	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Arrest/Warrant (Sudan)	010-4104	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Bond Fee	010-4104	5.00	4.00	0.00	5.00	10.00	9.00	0.00	0.00	0.00
Clerk's Filing Fee	010-4105	0.00	14.50	5.00	5.00	0.00	8.00	0.00	5.00	0.00
Collections Fee	010-4105	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Consolidated Court Costs	010-2213	5.00	40.60	5.00	5.00	5.00	14.50	0.00	5.00	0.00
County Attorney	010-4103	5.00	12.00	0.00	5.00	5.00	14.50	0.00	0.00	0.00
Court Appointed Attorney Fee	010-4117	0.00	51.00	0.00	5.00	0.00	0.00	0.00	0.00	0.00
Courthouse Security	084-4119	0.00	4.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Drug Court Program	010-2240	4.50	19.00	8.20	0.00	0.00	9.50	0.00	6.00	0.00
DWI Fee Code	174-4050	0.00	0.00	5.00	0.00	0.00	0.00	0.00	5.00	0.00
E-Filing Fee	010-2243	0.50	2.00	0.00	0.00	5.00	5.00	0.00	0.00	0.00
EMS/Trauma Fund	010-2201	5.00	14.50	5.00	0.00	0.00	6.50	0.00	7.50	0.00
Fines	010-4105	355.00	157.60	40.00	65.00	90.00	836.50	0.00	32.00	0.00
Indigent Defense Fund	010-2239	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Judicial Fund (County Judge)	010-2205	5.00	5.50	0.00	5.00	5.00	14.00	0.00	0.00	0.00
Jury Service Fee	010-2231	0.00	4.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Records Management - Clerk	086-4171	0.00	2.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Records Management - County	085-4171	0.00	11.00	3.40	5.00	0.00	8.00	0.00	1.50	0.00
Sheriff's Fee	010-4104	5.00	52.00	0.00	5.00	5.00	9.00	0.00	0.00	0.00
State Traffic Fee	010-2202	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Support of Judicial Funds - County	010-4124	0.00	0.00	0.60	0.00	0.00	0.00	0.00	0.00	0.00
Support of Judicial Funds - State	010-2216	0.00	0.40	0.00	5.00	0.00	3.50	0.00	0.00	0.00
Technology Fee	088-4191	0.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Time Payment	010-2206	5.00	5.00	0.00	0.00	5.00	14.50	0.00	0.00	0.00
TOTALS:		400.00	427.10	80.00	115.00	135.00	967.00	0.00	72.00	0.00
RESTITUTION:		0.00	0.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00

LAMB COUNTY CLERK CIVIL DISTRIBUTION REPORT

10/1/2018 ~ 10/31/2018

FEE DESCRIPTION	FEE CODE	AMOUNT
Filing Fee - Civil - CC	010-4105	\$0.00
Alternate Dispute Resolution -Civil - CC	010-2232	\$75.00
Appellate Judicial System Fee - Civil - CC	010-2219	\$25.00
Archive/Technology Fee - Civil -CC	151-4107	\$50.00
Certified Copies - Civil - CC	010-4105	\$9.00
Clerk Filing Gee - Misc Probate - Civil - CC	010-4105	\$25.00
Clerk's Filing Fee - Civil - CC	010-4105	\$200.00
County Judge Probate - Civil CC	010-4108	\$24.00
Courthouse Security - Civil - CC	084-4119	\$25.00
E-File Filing Fee - Civil - CC	010-2242	\$150.00
Indigent Defense Fund - Civil - CC	010-2239	\$0.00
Issuance of Citation - Civil - CC	010-4105	\$8.00
Issuance of Letter Civil - CC	010-4105	\$0.00
Judge's Signature-118.101 - Civil - CC	010-4108	\$2.00
Judicial/Court Personnel Training Fee - Civil - CC	010-2247	\$25.00
Judiciayr/System Fund - Civil - CC	010-2215	\$200.00
Jury Fee - Civil - CC	010-4105	\$0.00
Original and One Copy Fee - Civil - CC	010-4105	\$16.00
Probate Education Fee - Civil - CC	010-4125	\$20.00
Probate Guardian Ad Litem Fee -Civil- CC	010-4118	\$80.00
Records Management - Clerk - Civil - CC	086-4171	\$50.00
Records Preservation - County -Civil - CC	085-4193	\$50.00
Sheriffs Fee - Citation - Civil - CC	010-4104	\$0.00
Sheriffs Fee - Posting - Civil - CC	010-4104	\$100.00
State Indegent Legal Fee - Civil - CC	010-2209	\$50.00
Support of Judicial Funds - State - CC	010-2234	\$210.00
Support of Judicial Funds - State - Civil - CC	010-2216	\$0.00
TOTAL COUNTY FEES:		\$1,394.00
 TOTAL FEES:		 \$1,394.00

Detailed Payment Report

**LAMB COUNTY CLERK
PROBATE DISTRIBUTION REPORT
OCTOBER---2018**

FEE DESCRIPTION	FEE CODE	2nd	3rd	4th	5th	8th	9th	10th	11th	12th
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	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Appellate Judicial System Fee	010-2219	0.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Archive/Technology Fee	151-4107	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Clerk's Filing Fee	010-4105	0.00	40.00	0.00	0.00	0.00	25.00	0.00	0.00	0.00
County Judge Probate	010-2205	0.00	6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Courthouse Security	084-4119	0.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
E-Filing Fee	010-2242	0.00	30.00	0.00	0.00	0.00	0.00	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	2.00	0.00	0.00	0.00
Judicial/Court Personnel Training Fee	010-2247	0.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Judiciary/System Fund	010-2215	0.00	40.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Original and One Copy Fee	010-4105	0.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Probate Education Fee	010-4125	0.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Probate Guardian Ad Litem Fee-Civil	010-4118	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Records Management - Clerk	086-4171	0.00	10.00	0.00	0.00	0.00	0.00	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	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sheriff's Fee	010-4104	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
State Indigent Legal Fee	010-2209	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Support Court-Initiated Guardianship	010-2216	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Support of Judicial Funds - State	010-2234	0.00	42.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTALS:		0.00	282.00	0.00	0.00	0.00	27.00	0.00	0.00	0.00

15th	16th	17th	18th	19th	22nd	23rd	24th	25th	26th	29th	30th	31st	TOTALS
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
15.00	0.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00	0.00	0.00	60.00
5.00	0.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	20.00
10.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	40.00
40.00	0.00	40.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.00	0.00	0.00	185.00
6.00	0.00	6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	0.00	0.00	24.00
5.00	0.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	20.00
30.00	0.00	30.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30.00	0.00	0.00	120.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00
5.00	0.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	20.00
40.00	0.00	40.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.00	0.00	0.00	160.00
4.00	0.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	0.00	0.00	16.00
5.00	0.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	20.00
20.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	80.00
10.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	40.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	40.00
25.00	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00	0.00	0.00	100.00
10.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	40.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
42.00	0.00	42.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42.00	0.00	0.00	168.00
282.00	0.00	282.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	282.00	0.00	0.00	1,155.00

DAILY DEPOSITS - NOVEMBER 2018**LAMB COUNTY CLERK**

DATE	DocPro	CRIMINAL	ROBATE/GUAR	CIVIL
11/1/2018	\$667.00	\$140.00	\$0.00	\$0.00
11/2/2018	\$133.00	\$577.10	\$0.00	\$0.00
11/5/2018	\$333.00	\$65.00	\$0.00	\$0.00
11/6/2018	\$601.00	\$235.00	\$0.00	\$0.00
11/7/2018	\$164.00	\$0.00	\$0.00	\$0.00
11/8/2018	\$418.00	\$200.00	\$0.00	\$0.00
11/9/2018	\$336.00	\$0.00	\$0.00	\$0.00
11/13/2018	\$422.00	\$0.00	\$0.00	\$0.00
11/14/2018	\$81.00	\$2,931.90	\$0.00	\$177.00
11/15/2018	\$471.00	\$0.00	\$0.00	\$0.00
11/16/2018	\$150.00	\$0.00	\$284.00	\$1,655.00
11/19/2018	\$702.50	\$0.00	\$27.00	\$0.00
11/20/2018	\$469.00	\$25.00	\$0.00	\$0.00
11/21/2018	\$938.00	\$0.00	\$0.00	\$230.00
11/26/2018	\$526.00	\$1,642.10	\$0.00	\$0.00
11/27/2018	\$239.00	\$565.68	\$25.00	\$0.00
11/28/2018	\$287.00	\$25.00	\$0.00	\$0.00
11/29/2018	\$410.00	\$0.00	\$0.00	\$0.00
11/30/2018	\$463.00	\$297.00	\$0.00	\$0.00
	\$7,810.50	\$6,703.78	\$336.00	\$2,062.00
RESTITUTION				
11/2/2018		\$50.00		
11/5/2018		\$200.00		
11/26/2018		\$10.00		
COLLECTIONS				
11/14/2018		\$296.70		
11/26/2018		\$429.63		
11/27/2018		\$145.42		
BONDS		\$571.00		

Receipt Item Summary

By Date: 11/1/2018 12:00 AM - 11/30/2018 11:59 PM; Departments: All

Monday, December 03, 2018 8:20 AM

Code	Instrument	Total Instruments	Total Pages	Total Fees
	ABSTRACT OF JUDGMENT	1	1	\$26.00
	AFFIDAVIT	5	16	\$174.00
	AFFIDAVIT OF HEIRSHIP	9	30	\$318.00
	AMENDMENT	1	2	\$30.00
	ASSIGNMENT OF DEED OF TRUST	1	3	\$34.00
	ASSIGNMENTS	4	29	\$204.00
	ASSUMED NAME CERT.	5	5	\$115.00
	CERTIFIED COPY OF A BIRTH	46	46	\$1,098.00
	CERTIFIED COPY OF A DEATH	3	4	\$67.00
	CERTIFIED COPY OF MARRIAGE LICENSE	6	6	\$54.00
	CERTIFIED COPY OF PROBATE	2	22	\$132.00
	CERTIFIED COPY OF WILL	3	45	\$246.00
	CONTRACT OF SALE	1	4	\$38.00
	COPIES	25	329	\$250.50
	CORRECTION DEED OF TRUST	1	1	\$26.00
	DEED	2	4	\$60.00
	DEED OF TRUST	17	239	\$1,330.00
	DESIGNATION OF HOMESTEAD	1	3	\$34.00
	DISTRIBUTION DEED	1	5	\$42.00
	DURABLE POWER OF ATTORNEY	4	30	\$208.00
	EXTENSION OF LIEN	1	3	\$34.00
	LETTERS OF TESTAMENTARY	1	2	\$4.00
	LIMITED POWER OF ATTORNEY	1	4	\$38.00
	MARRIAGE APPLICATION	2	2	\$164.00
	MECHANIC LIEN	1	7	\$50.00
	MEMORANDUM	14	15	\$368.00
	MEMORANDUM OIL AND GAS LEASE	11	22	\$330.00
	MINERAL DEED	3	8	\$98.00
	MODIFICATION AGREEMENT	2	6	\$68.00
	MODIFICATION OF DEED OF TRUST	3	16	\$130.00
	NOTICE	1	1	\$26.00
	NOTICE OF LIEN	9	23	\$52.00
	POWER OF ATTORNEY	1	6	\$46.00
	RELEASE	11	18	\$314.00
	RELEASE OF JUDGMENT	1	1	\$26.00
	SATISFACTION OF DEED OF TRUST	1	1	\$26.00
	SEARCH FEE	4	8	\$40.00
	SHERIFFS DEED	9	24	\$0.00
	SHERIFS RETURN	5	10	\$0.00
	SUBORDINATION AGREEMENT	1	5	\$42.00
	TAKE-OFF DISK	9	0	\$370.00
	TAX DEED	1	5	\$42.00
	UCC FINANCING STATEMENT AMMENDMENT	1	4	\$38.00

Receipt Item Summary

By Date: 11/1/2018 12:00 AM - 11/30/2018 11:59 PM; Departments: All

Monday, December 03, 2018 8:20 AM

WARRANTY DEED	24	79	\$844.00
WARRANTY DEED WITH VENDORS LIEN	5	16	\$174.00
Totals:	260	1110	\$7,810.50

Revenue Account Breakdown

Lamb County

By Date: 11/1/2018 12:00 AM - 11/30/2018 11:59 PM; Departments: All

Monday, December 03, 2018 8:20 AM

Birth Certificate Fees		010-2204
Vital Statistics Fee		\$82.80
	Account Total:	\$82.80
Marriage License Fees		010-2214
Marriage State		\$60.00
	Account Total:	\$60.00
Courthouse Security - OPR		084-4119
Courthouse Security Fee		\$149.00
Security		\$2.00
	Account Total:	\$151.00
CC Records Management - OPR		086-4171
Records Management		\$1,430.00
Records Mgmt		\$20.00
	Account Total:	\$1,450.00
Vital Statistics Preservation		086-4172
Vital Statistics Preservation Fee		\$50.00
Vital Stats Pres		\$2.00
	Account Total:	\$52.00
CC Archive Fee - OPR		151-4107
Records Archive		\$1,450.00
	Account Total:	\$1,450.00
County Clerk General		010-4105
Certified Fee		\$5.00
Clerk Certification Fee		\$30.00
Copy Fee		\$245.50
Double Sided		\$12.00
Issuance of Letters		\$4.00
Search Fee		\$40.00
Take-Off Disk		\$370.00
Vital Statistics Preservation		\$6.00
	Account Total:	\$712.50
Recording Fee		010-4105
Recording Fee		\$2,760.00
	Account Total:	\$2,760.00
County Clerk - OPR		010-4105
County Clerk Fee/Search/Certificate		\$929.20
County Clerk/Search/Certificate		\$63.00
Marriage County		\$60.00
	Account Total:	\$1,052.20
Copies		010-4105

Revenue Account Breakdown

By Date: 11/1/2018 12:00 AM - 11/30/2018 11:59 PM; Departments: All

of 5 x 7 Protective Sheet

of 8.5 x 11 Protective Sheet

Lamb County

Monday, December 03, 2018 8:20 AM

\$4.00

\$36.00

Account Total: \$40.00

Grand Total: \$7,810.50

LAMB COUNTY CLERK CIVIL DISTRIBUTION REPORT

11/1/2018 ~ 11/30/2018

FEE DESCRIPTION	FEE CODE	AMOUNT
Filing Fee - Civil - CC	010-4105	\$0.00
Alternate Dispute Resolution -Civil - CC	010-2232	\$135.00
Appellate Judicial System Fee - Civil - CC	010-2219	\$50.00
Archive/Technology Fee - Civil -CC	151-4107	\$100.00
Certified Copies - Civil - CC	010-4105	\$45.00
Clerk Filing Gee - Misc Probate - Civil - CC	010-4105	\$50.00
Clerk's Filing Fee - Civil - CC	010-4105	\$400.00
County Judge Probate - Civil CC	010-4108	\$6.00
Courthouse Security	084-4119	\$5.00
Courthouse Security - Civil - CC	084-4119	\$45.00
E-File Filing Fee - Civil - CC	010-2242	\$270.00
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	\$0.00
Judge's Signature-118.101 - Civil - CC	010-4108	\$4.00
Judicial/Court Personnel Training Fee - Civil - CC	010-2247	\$50.00
Judiciary/System Fund - Civil - CC	010-2215	\$400.00
Jury Fee - Civil - CC	010-4105	\$0.00
Original and One Copy Fee - Civil - CC	010-4105	\$4.00
Probate Education Fee - Civil - CC	010-4125	\$5.00
Probate Guardian Ad Litem Fee -Civil- CC	010-4118	\$20.00
Records Management - Clerk - Civil - CC	086-4171	\$100.00
Records Preservation - County -Civil - CC	085-4193	\$100.00
Sheriffs Fee - Citation - Civil - CC	010-4104	\$0.00
Sheriffs Fee - Posting - Civil - CC	010-4104	\$25.00
State Indegent Legal Fee - Civil - CC	010-2209	\$100.00
Support of Judicial Funds - State - CC	010-2234	\$420.00
Support of Judicial Funds - State - Civil - CC	010-2216	\$0.00
TOTAL COUNTY FEES:		\$2,398.00
 TOTAL FEES:		 \$2,398.00

Detailed Payment Report

LAMB COUNTY CLERK CRIMINAL DISTRIBUTION REPORT

11/1/2018 ~ 11/30/2018

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	\$162.50
Arrest/Warrant (Earth PD)	010-4104	\$0.00
Arrest/Warrant (Littlefield PD)	010-4104	\$50.00
Arrest/Warrant (Olton PD)	010-4104	\$0.00
Arrest/Warrant (Sheriff)	010-4104	\$13.60
Arrest/Warrant (Sudan PD)	010-4104	\$0.00
Bond Fee	010-4104	\$35.58
Clerks Filing Fee	010-4105	\$221.58
Collections Fee	010-4105	\$0.00
Consolidated Court Cost	010-2213	\$470.49
County Attorney	010-4103	\$145.49
Court Appointed Attorney Fee	010-4117	\$120.01
Courthouse Security	084-4119	\$16.52
Drug Court Program	010-2240	\$251.50
DWI Fee Code	174-4050	\$30.00
E-Filing Fee - CC	010-2243	\$1.36
EMS/Trauma Fund	010-2201	\$125.34
Fines	010-4105	\$4,215.43
Indigent Defense Fund	010-2239	\$12.58
Judicial Fund (County Judge)	010-2205	\$63.59
Jury Service Fee	010-2231	\$21.16
Records Management - Clerk	086-4171	\$14.25
Records Management - Clerk - Civil - CC	086-4171	\$5.00
Records Management - County	085-4171	\$134.04
Sheriffs Fee	010-4104	\$445.35
Sheriffs Fee - Citation - Civil - CC	010-4104	\$4.08
State Traffic Fee	010-2202	\$8.03
Support of Judicial Funds - County	010-4124	\$3.42
Support of Judicial Funds - State	010-2216	\$26.42
Technology Fee	088-4191	\$22.66
Time Payment	010-2206	\$83.80
TOTAL LAMB COUNTY FEES:		\$6,703.78
Cash Bond - CC		\$571.00
Collection Fee - Perdue Brandon - CC		\$442.12
Collections Fee		\$429.63
Restitution		\$260.00
TOTAL NON LAMB COUNTY FEES:		\$1702.75
TOTAL FEES:		\$8,406.53

Detailed Payment Report

DAILY DEPOSITS - DECEMBER 2018**LAMB COUNTY CLERK**

DATE	DocPro	CRIMINAL	ROBATE/GUAR	CIVIL
12/3/2018	\$303.00	\$244.00	\$0.00	\$0.00
12/4/2018	\$275.00	\$150.00	\$0.00	\$0.00
12/5/2018	\$110.00	\$0.00	\$0.00	\$0.00
12/6/2018	\$879.00	\$800.00	\$0.00	\$0.00
12/7/2018	\$377.00	\$0.00	\$282.00	\$0.00
12/10/2018	\$969.00	\$95.00	\$0.00	\$0.00
12/11/2018	\$279.00	\$150.00	\$0.00	\$0.00
12/12/2018	\$371.00	\$0.00	\$0.00	\$0.00
12/13/2018	\$1,052.00	\$0.00	\$282.00	\$0.00
12/14/2018	\$258.00	\$0.00	\$93.00	\$0.00
12/17/2018	\$591.00	\$100.00	\$0.00	\$0.00
12/18/2018	\$262.00	\$0.00	\$0.00	\$0.00
12/19/2018	\$296.00	\$0.00	\$0.00	\$0.00
12/20/2018	\$468.00	\$50.00	\$0.00	\$0.00
12/21/2018	\$1,000.00	\$75.00	\$564.00	\$0.00
12/26/2018	\$408.00	\$100.00	\$0.00	\$0.00
12/27/2018	\$802.00	\$0.00	\$0.00	\$0.00
12/28/2018	\$528.00	\$10.00	\$0.00	\$0.00
12/31/2018	\$181.00	\$60.00	\$0.00	\$0.00
	\$9,409.00	\$1,834.00	\$1,221.00	\$0.00
RESTITUTION				
12/28/2018		\$5.00		

Receipt Totals

By Date: 12/1/2018 12:00 AM - 12/31/2018 11:59 PM; Departments: All; Accrual based.

Lamb County

Thursday, January 03, 2019 11:10 AM

Summary:

Receipt Item Totals

	Document:	Non Document:	Applied:	Refunded:	Unposted:	Net Posted:	Cash (Refund):	Cash:	Check:	Credit Card:	Total:
	\$7,886.00	\$1,523.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$300.00	\$1,381.00	\$7,740.00	\$588.00	\$9,409.00
Subtotal:	\$7,886.00	\$1,523.00	\$0.00	\$0.00	\$0.00	\$0.00					\$9,409.00

Payment on Account Totals

Payments & Refunds

Document:	\$7,886.00
Non Document:	\$1,523.00
Subtotal:	\$9,409.00

Revenue Account Activity

Account Number	Description	Applied	Refunded	Unposted	Net Posted	Charged	Debit	Total
987-654-321	Accounts Receivable							\$0.00
010-2204	Birth Certificate Fees							\$73.80
010-2214	Marriage License Fees							\$90.00
084-4119	Courthouse Security - OPR							\$181.00
086-4171	CC Records Management - OPR							\$1,740.00
086-4172	Vital Statistics Preservation							\$47.00
151-4107	CC Archive Fee - OPR							\$1,740.00
010-4105	County Clerk General							\$443.00
010-4105	Recording Fee							\$4,049.00
010-4105	County Clerk - OPR							\$987.20
010-4105	Copies							\$58.00
	Total:							\$9,409.00

LAMB COUNTY CLERK CRIMINAL DISTRIBUTION REPORT

12/1/2018 ~ 12/31/2018

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	\$54.00
Arrest/Warrant (Earth PD)	010-4104	\$0.00
Arrest/Warrant (Littlefield PD)	010-4104	\$22.50
Arrest/Warrant (Olton PD)	010-4104	\$5.00
Arrest/Warrant (Sheriff)	010-4104	\$23.50
Arrest/Warrant (Sudan PD)	010-4104	\$0.00
Bond Fee	010-4104	\$43.50
Clerks Filing Fee	010-4105	\$108.52
Collections Fee	010-4105	\$0.00
Consolidated Court Cost	010-2213	\$163.03
County Attorney	010-4103	\$49.50
Court Appointed Attorney Fee	010-4117	\$86.00
Courthouse Security	084-4119	\$12.00
Drug Court Program	010-2240	\$98.83
DWI Fee Code	174-4050	\$26.00
E-Filing Fee - CC	010-2243	\$12.50
EMS/Trauma Fund	010-2201	\$140.33
Fines	010-4105	\$683.13
Indigent Defense Fund	010-2239	\$8.00
Judicial Fund (County Judge)	010-2205	\$55.31
Jury Service Fee	010-2231	\$10.50
Records Management - Clerk	086-4171	\$6.60
Records Management - Clerk - Civil - CC	086-4171	\$5.00
Records Management - County	085-4171	\$39.35
Sheriffs Fee	010-4104	\$106.00
State Traffic Fee	010-2202	\$0.00
Support of Judicial Funds - County	010-4124	\$1.80
Support of Judicial Funds - State	010-2216	\$13.60
Technology Fee	088-4191	\$10.50
Time Payment	010-2206	\$49.00
TOTAL LAMB COUNTY FEES:		\$1,834.00
Restitution		\$5.00
TOTAL NON LAMB COUNTY FEES:		\$5.00
TOTAL FEES:		\$1,839.00

Detailed Payment Report

14th	17th	18th	19th	20th	21st	26th	27th	28th	31st	TOTALS
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	2.50	5.00	0.00	2.00	2.00	22.50
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.50
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	15.00	0.00	0.00	0.00	43.50
0.00	0.00	0.00	25.00	0.00	5.69	5.00	0.00	1.00	10.33	108.52
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	21.00	0.00	7.50	5.00	0.00	1.00	10.33	163.03
0.00	0.00	0.00	0.00	0.00	2.50	5.00	0.00	0.00	0.00	49.50
0.00	0.00	0.00	0.00	0.00	25.00	0.00	0.00	0.00	0.00	86.00
0.00	0.00	0.00	0.00	0.00	2.10	3.00	0.00	0.00	0.00	12.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	8.33	98.83
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	26.00
0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	12.50
0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	2.00	8.33	140.33
0.00	100.00	0.00	0.00	0.00	7.50	5.00	0.00	2.00	10.33	683.13
0.00	0.00	0.00	0.00	0.00	0.00	2.00	0.00	0.00	0.00	8.00
0.00	0.00	0.00	0.00	0.00	4.31	20.00	0.00	0.00	0.00	55.31
0.00	0.00	0.00	0.00	0.00	2.50	4.00	0.00	0.00	0.00	10.50
0.00	0.00	0.00	0.00	0.00	5.00	1.60	0.00	0.00	0.00	11.60
0.00	0.00	0.00	0.00	0.00	2.50	0.00	0.00	0.00	8.35	39.35
0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	106.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.80
0.00	0.00	0.00	0.00	0.00	0.40	5.40	0.00	0.00	0.00	13.60
0.00	0.00	0.00	0.00	0.00	2.50	4.00	0.00	0.00	0.00	10.50
0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	2.00	49.00
0.00	100.00	0.00	50.00	0.00	75.00	100.00	0.00	10.00	60.00	1,834.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	5.00

LAMB COUNTY CLERK CIVIL DISTRIBUTION REPORT

12/1/2018 ~ 12/31/2018

FEE DESCRIPTION	FEE CODE	AMOUNT
Filing Fee - Civil - CC	010-4105	\$0.00
Alternate Dispute Resolution -Civil - CC	010-2232	\$60.00
Appellate Judicial System Fee - Civil - CC	010-2219	\$20.00
Archive/Technology Fee - Civil -CC	151-4107	\$40.00
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	\$160.00
County Judge Probate - Civil CC	010-4108	\$24.00
Courthouse Security - Civil - CC	084-4119	\$20.00
E-File Filing Fee - Civil - CC	010-2242	\$120.00
Indigent Defense Fund - Civil - CC	010-2239	\$0.00
Issuance of Citation - Civil - CC	010-4105	\$16.00
Issuance of Letter Civil - CC	010-4105	\$0.00
Judge's Signature-118.101 - Civil - CC	010-4108	\$2.00
Judicial/Court Personnel Training Fee - Civil - CC	010-2247	\$20.00
Judiciayr/System Fund - Civil - CC	010-2215	\$160.00
Jury Fee - Civil - CC	010-4105	\$0.00
Original and One Copy Fee - Civil - CC	010-4105	\$16.00
Probate Education Fee - Civil - CC	010-4125	\$20.00
Probate Guardian Ad Litem Fee -Civil- CC	010-4118	\$80.00
Records Management - Clerk - Civii - CC	086-4171	\$40.00
Records Preservation - County -Civil - CC	085-4193	\$40.00
Sheriffs Fee - Citation - Civil - CC	010-4104	\$75.00
Sheriffs Fee - Posting - Civil - CC	010-4104	\$100.00
State Indegent Legal Fee - Civil - CC	010-2209	\$40.00
Support of Judicial Funds - State - CC	010-2234	\$168.00
Support of Judicial Funds - State - Civil - CC	010-2216	\$0.00
TOTAL COUNTY FEES:		\$1,221.00
 TOTAL FEES:		 \$1,221.00

Detailed Payment Report

LAMB COUNTY CLERK
PROBATE DISTRIBUTION REPORT
DECEMBER---2018

FEE DESCRIPTION	FEE CODE	3rd	4th	5th	6th	7th	10th	11th	12th	13th
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	15.00	0.00	0.00	0.00	15.00
Appellate Judicial System Fee	010-2219	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	5.00
Archive/Technology Fee	151-4107	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	10.00
Clerk's Filing Fee	010-4105	0.00	0.00	0.00	0.00	40.00	0.00	0.00	0.00	40.00
County Judge Probate	010-2205	0.00	0.00	0.00	0.00	6.00	0.00	0.00	0.00	6.00
Courthouse Security	084-4119	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	5.00
E-Filing Fee	010-2242	0.00	0.00	0.00	0.00	30.00	0.00	0.00	0.00	30.00
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	0.00	0.00	0.00	0.00
Judicial/Court Personnel Training Fee	010-2247	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	5.00
Judiciary/System Fund	010-2215	0.00	0.00	0.00	0.00	40.00	0.00	0.00	0.00	40.00
Original and One Copy Fee	010-4105	0.00	0.00	0.00	0.00	4.00	0.00	0.00	0.00	4.00
Probate Education Fee	010-4125	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	5.00
Probate Guardian Ad Litem Fee-Civil	010-4118	0.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00	20.00
Records Management - Clerk	086-4171	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	10.00
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	10.00	0.00	0.00	0.00	10.00
Sheriff's Fee	010-4104	0.00	0.00	0.00	0.00	25.00	0.00	0.00	0.00	25.00
State Indigent Legal Fee	010-2209	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	10.00
Support Court-Initiated Guardianship	010-2216	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Support of Judicial Funds - State	010-2234	0.00	0.00	0.00	0.00	42.00	0.00	0.00	0.00	42.00
TOTALS:		0.00	0.00	0.00	0.00	282.00	0.00	0.00	0.00	282.00

	14th	17th	18th	19th	20th	21st	26th	27th	28th	31st	TOTALS
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	30.00	0.00	0.00	0.00	0.00	60.00
	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	20.00
	0.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	40.00
	0.00	0.00	0.00	0.00	0.00	80.00	0.00	0.00	0.00	0.00	160.00
	0.00	0.00	0.00	0.00	0.00	12.00	0.00	0.00	0.00	0.00	24.00
	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	20.00
	0.00	0.00	0.00	0.00	0.00	60.00	0.00	0.00	0.00	0.00	120.00
	16.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00
	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	20.00
	0.00	0.00	0.00	0.00	0.00	80.00	0.00	0.00	0.00	0.00	160.00
	0.00	0.00	0.00	0.00	0.00	8.00	0.00	0.00	0.00	0.00	16.00
	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	20.00
	0.00	0.00	0.00	0.00	0.00	40.00	0.00	0.00	0.00	0.00	80.00
	0.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	40.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	40.00
	75.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	0.00	0.00	175.00
	0.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	40.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	84.00	0.00	0.00	0.00	0.00	168.00
	93.00	0.00	0.00	0.00	0.00	564.00	0.00	0.00	0.00	0.00	1,221.00

Receipt Item Summary

By Date: 12/1/2018 12:00 AM - 12/31/2018 11:59 PM; Departments: All

Thursday, January 03, 2019 11:10 AM

Code	Instrument	Total Instruments	Total Pages	Total Fees
	ABSTRACT OF JUDGMENT	3	6	\$90.00
	AFFIDAVIT	6	16	\$196.00
	AFFIDAVIT MECH & MAT LIEN	1	4	\$38.00
	AFFIDAVIT OF HEIRSHIP	3	11	\$110.00
	AMENDED DT	1	33	\$154.00
	APPOINTMENT OF SUB TRUSTEE	1	3	\$34.00
	ASSIGNMENT OF DEED OF TRUST	1	5	\$42.00
	ASSIGNMENTS	3	21	\$150.00
	ASSUMED NAME CERT.	2	2	\$46.00
	CERTIFICATE	2	2	\$0.00
	CERTIFIED COPY	1	3	\$7.00
	CERTIFIED COPY - DOC	1	2	\$30.00
	CERTIFIED COPY OF A BIRTH	42	42	\$994.00
	CERTIFIED COPY OF A DEATH	3	3	\$67.00
	CERTIFIED COPY OF DEED	3	5	\$86.00
	CERTIFIED COPY OF MARRIAGE LICENSE	7	7	\$63.00
	CERTIFIED COPY OF PROBATE	4	32	\$216.00
	CONTRACT	1	10	\$62.00
	CONVEYANCE	1	5	\$42.00
	COPIES	22	137	\$152.00
	CORRECTED MARRIAGE LICENSE	1	1	\$42.00
	CORRECTION DEED	1	2	\$30.00
	CORRECTION DEED OF TRUST	1	18	\$94.00
	DEED	2	6	\$68.00
	DEED OF TRUST	21	374	\$1,958.00
	DESIGNATION OF HOMESTEAD	1	3	\$34.00
	DURABLE POWER OF ATTORNEY	2	9	\$80.00
	EASEMENT	2	12	\$92.00
	EXECUTORS DEED	1	2	\$30.00
	EXTENSION OF LIEN	1	3	\$34.00
	FEDERAL TAX LIEN	4	4	\$104.00
	GIFT DEED	1	3	\$34.00
	LETTERS OF TESTAMENTARY	1	2	\$4.00
	LIMITED POWER OF ATTORNEY	2	7	\$72.00
	MARRIAGE APPLICATION	3	3	\$246.00
	MEMORANDUM	2	5	\$64.00
	MEMORANDUM OF AGREEMENT	2	22	\$132.00
	MINERAL DEED	1	3	\$34.00
	MODIFICATION AGREEMENT	1	2	\$30.00
	MODIFICATION AND EXTENSION AGREEMENT	1	7	\$50.00
	MODIFICATION OF DEED OF TRUST	1	3	\$34.00
	NON-HOMESTEAD AFF AND DESIGN HOMESTEAD	1	19	\$98.00
	NOTICE OF LIEN	7	17	\$52.00

Receipt Item Summary

By Date: 12/1/2018 12:00 AM - 12/31/2018 11:59 PM; Departments: All

Thursday, January 03, 2019 11:10 AM

PAID UP OIL AND GAS LEASE	2	14	\$100.00
PARTIAL RELEASE	2	4	\$60.00
POSTING	3	3	\$9.00
QUIT CLAIM DEED	1	3	\$34.00
RELEASE	18	32	\$494.00
RIGHT OF FIRST REFUSAL	1	6	\$46.00
SEARCH FEE	5	5	\$25.00
SHERIFFS DEED	4	8	\$0.00
SHERIFS RETURN	1	2	\$0.00
SPECIAL WARRANTY DEED	8	20	\$256.00
STATE TAX LIEN	1	1	\$26.00
SUBORDINATION AGREEMENT	3	42	\$234.00
TAKE-OFF DISK	4	0	\$160.00
TAX DEED	1	4	\$38.00
TEXAS HOME EQUITY AFFIDAVIT & AGREEMENT	2	14	\$100.00
TEXAS HOME EQUITY SECURITY INSTRUMENT	2	34	\$180.00
TRUSTEES DEED	4	15	\$148.00
UCC FINANCING STATEMENT	2	8	\$76.00
WARRANTY DEED	32	78	\$1,016.00
WARRANTY DEED WITH VENDORS LIEN	12	37	\$412.00
Totals:	276	1206	\$9,409.00

Revenue Account Breakdown

Lamb County

By Date: 12/1/2018 12:00 AM - 12/31/2018 11:59 PM; Departments: All

Thursday, January 03, 2019 11:10 AM

Birth Certificate Fees	010-2204	
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Vital Statistics Fee		\$73.80
	Account Total:	\$73.80

Marriage License Fees	010-2214	
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Marriage State		\$90.00
	Account Total:	\$90.00

Courthouse Security - OPR	084-4119	
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Courthouse Security Fee		\$178.00
Security		\$3.00
	Account Total:	\$181.00

CC Records Management - OPR	086-4171	
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Records Management		\$1,710.00
Records Mgmt		\$30.00
	Account Total:	\$1,740.00

Vital Statistics Preservation	086-4172	
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Vital Statistics Preservation Fee		\$44.00
Vital Stats Pres		\$3.00
	Account Total:	\$47.00

CC Archive Fee - OPR	151-4107	
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Records Archive		\$1,740.00
	Account Total:	\$1,740.00

County Clerk General	010-4105	
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8.5 x 17 Protective Sheet		\$4.00
Certified Fee		\$15.00
Clerk Certification Fee		\$35.00
Copy Fee		\$137.00
County		\$42.00
Double Sided		\$14.00
Issuance of Letters		\$4.00
Search Fee		\$25.00
Take-Off Disk		\$160.00
Vital Statistics Preservation		\$7.00
	Account Total:	\$443.00

Recording Fee	010-4105	
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Recording Fee		\$4,049.00
	Account Total:	\$4,049.00

County Clerk - OPR	010-4105	
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County Clerk Fee/Search/Certificate		\$828.20
County Clerk/Search/Certificate		\$60.00
Marriage County		\$90.00

Revenue Account Breakdown

By Date: 12/1/2018 12:00 AM - 12/31/2018 11:59 PM; Departments: All

Posting

Lamb County

Thursday, January 03, 2019 11:10 AM

\$9.00

Account Total: \$987.20

Copies	010-4105
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# of 8.5 x 11 Protective Sheet	\$51.00
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Certified Copy	\$7.00
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Account Total: \$58.00

Grand Total: \$9,409.00

Receipt Item Summary

Lamb County

By Date: 12/1/2018 12:00 AM - 12/31/2018 11:59 PM; Departments: All

Thursday, January 03, 2019 11:11 AM

Doc Number	Customer	Receipt Date/Time	Fees
ABSTRACT OF JUDGMENT			
2018-00002076	JIMMY L GUTIERREZ	12/6/2018 11:34 AM	\$30.00
2018-00002158	REUBEN L HANCOCK PC	12/17/2018 3:32 PM	\$30.00
2018-00002175	DORE LAW GROUP, PC	12/20/2018 11:46 AM	\$30.00
Total fees for ABSTRACT OF JUDGMENT:			\$90.00
AFFIDAVIT			
2018-00002132	RICHARD HANNA ATTORNEY AT LAW	12/13/2018 10:33 AM	\$34.00
2018-00002138	ROWE ABSTRACT	12/13/2018 2:40 PM	\$30.00
2018-00002139	ROWE ABSTRACT	12/13/2018 2:40 PM	\$30.00
2018-00002194	ROWE ABSTRACT	12/21/2018 1:59 PM	\$42.00
2018-00002228	HARLAN LAW OFFICES P.C.	12/28/2018 1:24 PM	\$34.00
2018-00002231	ROWE ABSTRACT	12/28/2018 4:31 PM	\$26.00
Total fees for AFFIDAVIT:			\$196.00
AFFIDAVIT MECH & MAT LIEN			
2018-00002147	MAYFIELD LAW FIRM,LLP	12/14/2018 9:20 AM	\$38.00
Total fees for AFFIDAVIT MECH & MAT LIEN:			\$38.00
AFFIDAVIT OF HEIRSHIP			
2018-00002130	TIFFANY HERRERA	12/12/2018 1:17 PM	\$34.00
2018-00002191	ROWE ABSTRACT	12/21/2018 1:59 PM	\$38.00
2018-00002216	ROWE ABSTRACT	12/27/2018 4:11 PM	\$38.00
Total fees for AFFIDAVIT OF HEIRSHIP:			\$110.00
AMENDED DT			
2018-00002176	ROWE ABSTRACT	12/20/2018 2:47 PM	\$154.00
Total fees for AMENDED DT:			\$154.00
APPOINTMENT OF SUB TRUSTEE			
2018-00002133	RICHARD HANNA ATTORNEY AT LAW	12/13/2018 10:33 AM	\$34.00
Total fees for APPOINTMENT OF SUB TRUSTEE:			\$34.00
ASSIGNMENT OF DEED OF TRUST			
2018-00002166	RINEY PACKARD	12/19/2018 10:24 AM	\$42.00
Total fees for ASSIGNMENT OF DEED OF TRUST:			\$42.00
ASSIGNMENTS			
2018-00002103	DEDRICH LAW, P.A	12/10/2018 2:24 PM	\$50.00
2018-00002106	ROBERT E. BYERLEY, JR	12/10/2018 2:44 PM	\$34.00
2018-00002114	CHICAGO TITLE	12/10/2018 4:24 PM	\$66.00
Total fees for ASSIGNMENTS:			\$150.00
ASSUMED NAME CERT.			
2018-00002117	RICHARD SENTER	12/11/2018 11:33 AM	\$23.00
2018-00002162	STACEY CARR	12/18/2018 9:49 AM	\$23.00
Total fees for ASSUMED NAME CERT.:			\$46.00
CERTIFICATE			
2018-00002107	ATTORNEY GENERAL CHILD SUPPORT OFFICE	12/10/2018 2:58 PM	\$0.00
2018-00002108	ATTORNEY GENERAL CHILD SUPPORT OFFICE	12/10/2018 2:59 PM	\$0.00
Total fees for CERTIFICATE:			\$0.00

Receipt Item Summary

Lamb County

By Date: 12/1/2018 12:00 AM - 12/31/2018 11:59 PM; Departments: All

Thursday, January 03, 2019 11:11 AM

Doc Number	Customer	Receipt Date/Time	Fees
CERTIFIED COPY			
	RICKER LAW FIRM	12/18/2018 3:53 PM	\$7.00
Total fees for CERTIFIED COPY:			\$7.00
CERTIFIED COPY - DOC			
2018-00002186	ROWE ABSTRACT	12/21/2018 1:59 PM	\$30.00
Total fees for CERTIFIED COPY - DOC:			\$30.00
CERTIFIED COPY OF A BIRTH			
	ADULT PROTECTIVE SERVICES - ANNA ZUNIGA	12/14/2018 2:40 PM	\$0.00
	AIDA TOBAN ZAPATA	12/3/2018 11:29 AM	\$26.00
	ALEXIS ARELLANO	12/10/2018 11:42 AM	\$23.00
	AMADOR GOMEZ-ALFARO	12/19/2018 10:38 AM	\$23.00
	ANJELA MARTINEZ	12/4/2018 10:02 AM	\$26.00
	ANNETTE G THALMANN	12/17/2018 4:35 PM	\$23.00
	BRIAN SAENZ	12/21/2018 4:27 PM	\$23.00
	DAVID MENDOZA	12/18/2018 1:43 PM	\$49.00
	DEBBORAH RAMOS	12/6/2018 1:17 PM	\$23.00
	DEBRA GONZALES	12/21/2018 10:25 AM	\$23.00
	DONNA MUNIZ	12/13/2018 2:59 PM	\$23.00
	EDMUNDO CUETO JR	12/6/2018 9:42 AM	\$23.00
	EULALIO J RODRIGUEZ	12/19/2018 3:33 PM	\$23.00
	FRANZETTA WHITE	12/17/2018 12:07 PM	\$23.00
	GUADALUPE RODRIQUEZ	12/4/2018 3:21 PM	\$26.00
	HELEN POSADA	12/3/2018 10:37 AM	\$23.00
	JESUS RAMIREZ	12/21/2018 1:34 PM	\$26.00
	JOE PAUL MCCANICK	12/21/2018 9:51 AM	\$26.00
	JOSE A RAMIREZ	12/4/2018 3:46 PM	\$23.00
	JOSE TOMAS MARQUEZ	12/3/2018 9:10 AM	\$23.00
	JOSEPH MALIK ESCARENO	12/21/2018 11:06 AM	\$26.00
	KATHY JO ELLIOTT	12/5/2018 3:17 PM	\$26.00
	KIMBERLY A HELMS	12/14/2018 10:16 AM	\$26.00
	LATOYNA JONES	12/11/2018 3:32 PM	\$23.00
	LYDIA CAVAZOS	12/17/2018 1:07 PM	\$26.00
	MARELY	12/27/2018 2:44 PM	\$26.00
	MARGARITO RAMIREZ	12/4/2018 3:11 PM	\$26.00
	MATTHEW G THOMPSON	12/28/2018 9:30 AM	\$26.00
	MICHAELA INGRAM	12/19/2018 4:20 PM	\$26.00
	NIKKI TIMMINS	12/17/2018 8:49 AM	\$23.00
	R. J HERNANDEZ	12/21/2018 9:39 AM	\$26.00
	RENE ZAMORA	12/27/2018 10:22 AM	\$26.00
	RICHARDWELCH	12/28/2018 10:44 AM	\$23.00
	RONNIE KELTON	12/20/2018 10:39 AM	\$23.00
	SAGE HARPER	12/13/2018 4:26 PM	\$23.00
	SALVADOR GARCIA	12/28/2018 4:02 PM	\$46.00
	SYLVIA ESQUIVEL	12/7/2018 2:29 PM	\$49.00

Receipt Item Summary

Lamb County

By Date: 12/1/2018 12:00 AM - 12/31/2018 11:59 PM; Departments: All

Thursday, January 03, 2019 11:11 AM

Doc Number	Customer	Receipt Date/Time	Fees
	TAYLOR FRAUSTO	12/31/2018 2:37 PM	\$23.00
	TOMAS OR JANIE CHACON	12/6/2018 2:08 PM	\$23.00
Total fees for CERTIFIED COPY OF A BIRTH:			\$994.00
CERTIFIED COPY OF A DEATH			
	BENNIE BICKER	12/19/2018 12:04 PM	\$21.00
	SALOMEN CASTILLO	12/28/2018 10:39 AM	\$21.00
	SHERRY BENSON	12/17/2018 4:07 PM	\$25.00
Total fees for CERTIFIED COPY OF A DEATH:			\$67.00
CERTIFIED COPY OF DEED			
2018-00002184	ROWE ABSTRACT	12/21/2018 1:59 PM	\$26.00
2018-00002187	ROWE ABSTRACT	12/21/2018 1:59 PM	\$30.00
2018-00002190	ROWE ABSTRACT	12/21/2018 1:59 PM	\$30.00
Total fees for CERTIFIED COPY OF DEED:			\$86.00
CERTIFIED COPY OF MARRIAGE LICENSE			
	ARNETTE PRIDDY	12/6/2018 10:33 AM	\$18.00
	BOBBY SHATTUCK	12/7/2018 3:11 PM	\$9.00
	EDWARD ARZABAL	12/13/2018 3:02 PM	\$9.00
	EDWARD V. ARZABAL	12/13/2018 2:58 PM	\$9.00
	JANET HERNANDEZ	12/20/2018 4:34 PM	\$9.00
	JAZMIN ARREDONDO	12/18/2018 2:28 PM	\$9.00
Total fees for CERTIFIED COPY OF MARRIAGE LICENSE:			\$63.00
CERTIFIED COPY OF PROBATE			
2018-00002104	MCCRACKEN,TAYLOR & NELSON, P.C.	12/10/2018 2:32 PM	\$66.00
2018-00002185	ROWE ABSTRACT	12/21/2018 1:59 PM	\$62.00
2018-00002188	ROWE ABSTRACT	12/21/2018 1:59 PM	\$38.00
2018-00002189	ROWE ABSTRACT	12/21/2018 1:59 PM	\$50.00
Total fees for CERTIFIED COPY OF PROBATE:			\$216.00
CONTRACT			
2018-00002149	ROWE ABSTRACT	12/14/2018 1:29 PM	\$62.00
Total fees for CONTRACT:			\$62.00
CONVEYANCE			
2018-00002135	ANIEE JONES ,CONNER & WINTERS	12/13/2018 10:59 AM	\$42.00
Total fees for CONVEYANCE:			\$42.00
COPIES			
	ALAN VEACH	12/17/2018 10:42 AM	\$11.00
	ANDREW CAMPBELL	12/11/2018 1:33 PM	\$10.00
	ANGIE LEE	12/11/2018 3:35 PM	\$5.00
	CAPITAL FARM CREDIT	12/11/2018 10:03 AM	\$10.00
	CHRISTOPHER ANDERSON	12/26/2018 1:57 PM	\$2.00
	CONNIE VALLE	12/4/2018 2:25 PM	\$3.00
	CUSTOMER	12/19/2018 11:16 AM	\$13.00
	EUFEMIA LONGORIA	12/28/2018 2:31 PM	\$2.00
	FLOYD LIGHT	12/4/2018 3:01 PM	\$3.00

Receipt Item Summary

Lamb County

By Date: 12/1/2018 12:00 AM - 12/31/2018 11:59 PM; Departments: All

Thursday, January 03, 2019 11:11 AM

Doc Number	Customer	Receipt Date/Time	Fees
	JAMES ALAN OLMSTEAD	12/19/2018 11:35 AM	\$11.00
	JAN SMITH	12/19/2018 2:53 PM	\$8.00
	JAN SMITH	12/19/2018 3:00 PM	\$5.00
	LISA M. WHITE	12/14/2018 9:51 AM	\$8.00
	LUIS SAUCEDA	12/11/2018 4:48 PM	\$5.00
	MEGAN CAPERS	12/12/2018 3:40 PM	\$3.00
	MIKE MORRIS	12/17/2018 12:05 PM	\$8.00
	MIKE WATTS	12/6/2018 1:42 PM	\$1.00
	RONNIE MOTE	12/5/2018 2:32 PM	\$4.00
	SHAWN MARIE WELDER	12/17/2018 2:52 PM	\$33.00
	SUSAN BOWERS	12/11/2018 2:04 PM	\$4.00
	TOMMY GREGORY	12/6/2018 3:12 PM	\$3.00
Total fees for COPIES:			\$152.00
CORRECTED MARRIAGE LICENSE			
	LUIS MENDOZA	12/27/2018 3:55 PM	\$42.00
Total fees for CORRECTED MARRIAGE LICENSE:			\$42.00
CORRECTION DEED			
2018-00002064	HARLAN LAW OFFICES P.C.	12/3/2018 3:11 PM	\$30.00
Total fees for CORRECTION DEED:			\$30.00
CORRECTION DEED OF TRUST			
2018-00002165	HARLAN LAW OFFICES P.C.	12/18/2018 4:28 PM	\$94.00
Total fees for CORRECTION DEED OF TRUST:			\$94.00
DEED			
2018-00002154	FIELD,MANNING,STONE,HAWTHORNE & AYCOCK	12/17/2018 3:17 PM	\$34.00
2018-00002155	FIELD,MANNING,STONE,HAWTHORNE & AYCOCK	12/17/2018 3:17 PM	\$34.00
Total fees for DEED:			\$68.00
DEED OF TRUST			
2018-00002060	FIRST UNITED BANK	12/3/2018 10:52 AM	\$50.00
2018-00002073	ROWE ABSTRACT	12/6/2018 8:56 AM	\$50.00
2018-00002077	PLAINS CAPITAL BANK	12/6/2018 11:40 AM	\$42.00
2018-00002086	SOVEREIGNTY ABSTRACT & TITLE CO	12/6/2018 2:36 PM	\$58.00
2018-00002096	LANEY & BOLLINGER	12/7/2018 1:49 PM	\$94.00
2018-00002101	ROWE ABSTRACT	12/10/2018 2:07 PM	\$94.00
2018-00002113	CHICAGO TITLE	12/10/2018 4:24 PM	\$242.00
2018-00002128	ROWE ABSTRACT	12/12/2018 11:04 AM	\$58.00
2018-00002131	092367	12/12/2018 2:58 PM	\$90.00
2018-00002142	ROWE ABSTRACT	12/13/2018 2:40 PM	\$78.00
2018-00002144	ROWE ABSTRACT	12/13/2018 4:33 PM	\$346.00
2018-00002153	HARLAN LAW OFFICES P.C.	12/17/2018 2:06 PM	\$86.00
2018-00002180	ROWE ABSTRACT	12/20/2018 3:52 PM	\$90.00
2018-00002202	ROWE ABSTRACT	12/26/2018 10:29 AM	\$82.00
2018-00002203	ROWE ABSTRACT	12/26/2018 10:29 AM	\$82.00

Receipt Item Summary

Lamb County

By Date: 12/1/2018 12:00 AM - 12/31/2018 11:59 PM; Departments: All

Thursday, January 03, 2019 11:11 AM

Doc Number	Customer	Receipt Date/Time	Fees
2018-00002212	SERVICE TITLE	12/27/2018 1:47 PM	\$78.00
2018-00002221	ROWE ABSTRACT	12/27/2018 4:11 PM	\$62.00
2018-00002223	ROWE ABSTRACT	12/27/2018 4:20 PM	\$74.00
2018-00002230	HARLAN LAW OFFICES P.C.	12/28/2018 1:24 PM	\$62.00
2018-00002234	ROWE ABSTRACT	12/28/2018 4:34 PM	\$98.00
2018-00002236	C & S INVESTMENTS	12/31/2018 4:31 PM	\$42.00
Total fees for DEED OF TRUST:			\$1,958.00
DESIGNATION OF HOMESTEAD			
2018-00002197	ROWE ABSTRACT	12/21/2018 2:54 PM	\$34.00
Total fees for DESIGNATION OF HOMESTEAD:			\$34.00
DURABLE POWER OF ATTORNEY			
2018-00002140	ROWE ABSTRACT	12/13/2018 2:40 PM	\$46.00
2018-00002178	ROWE ABSTRACT	12/20/2018 3:52 PM	\$34.00
Total fees for DURABLE POWER OF ATTORNEY:			\$80.00
EASEMENT			
2018-00002125	GREAK LAW PC	12/12/2018 10:32 AM	\$46.00
2018-00002126	GREAK LAW PC	12/12/2018 10:32 AM	\$46.00
Total fees for EASEMENT:			\$92.00
EXECUTORS DEED			
2018-00002057	GREAK LAW PC	12/3/2018 10:39 AM	\$30.00
Total fees for EXECUTORS DEED:			\$30.00
EXTENSION OF LIEN			
2018-00002183	LONE STAR STATE BANK OF WEST TEXAS	12/21/2018 10:28 AM	\$34.00
Total fees for EXTENSION OF LIEN:			\$34.00
FEDERAL TAX LIEN			
2018-00002067	INTERNAL REVENUE SERVICE	12/4/2018 3:31 PM	\$26.00
2018-00002068	INTERNAL REVENUE SERVICE	12/4/2018 3:31 PM	\$26.00
2018-00002069	INTERNAL REVENUE SERVICE	12/4/2018 3:31 PM	\$26.00
2018-00002070	INTERNAL REVENUE SERVICE	12/4/2018 3:31 PM	\$26.00
Total fees for FEDERAL TAX LIEN:			\$104.00
GIFT DEED			
2018-00002124	GREAK LAW PC	12/12/2018 10:32 AM	\$34.00
Total fees for GIFT DEED:			\$34.00
LETTERS OF TESTAMENTARY			
	HARLAN LAW OFFICES P.C.	12/10/2018 4:17 PM	\$4.00
Total fees for LETTERS OF TESTAMENTARY:			\$4.00
LIMITED POWER OF ATTORNEY			
2018-00002173	TITLE & ESCROW OF TEXAS, INC.	12/19/2018 4:55 PM	\$34.00
2018-00002181	FIRST WESTERN TITLE	12/21/2018 10:17 AM	\$38.00
Total fees for LIMITED POWER OF ATTORNEY:			\$72.00
MARRIAGE APPLICATION			
2018-00012391	CHAD AUSTIN DEGRATE	12/13/2018 11:45 AM	\$82.00
2018-00012392	CONNALLY LEE MITCHELL	12/21/2018 3:41 PM	\$82.00

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Doc Number	Customer	Receipt Date/Time	Fees
2018-00012393	ALEXIS TREJO CANCHOLA	12/31/2018 10:49 AM	\$82.00
Total fees for MARRIAGE APPLICATION:			\$246.00
MEMORANDUM			
2018-00002080	MS KATHY KIRBY // RELIANCE ENERGY	12/6/2018 2:12 PM	\$34.00
2018-00002081	MS KATHY KIRBY // RELIANCE ENERGY	12/6/2018 2:12 PM	\$30.00
Total fees for MEMORANDUM:			\$64.00
MEMORANDUM OF AGREEMENT			
2018-00002087	ROWE ABSTRACT	12/6/2018 4:26 PM	\$66.00
2018-00002088	ROWE ABSTRACT	12/6/2018 4:26 PM	\$66.00
Total fees for MEMORANDUM OF AGREEMENT:			\$132.00
MINERAL DEED			
2018-00002160	HAYNES AND BOONE	12/17/2018 3:46 PM	\$34.00
Total fees for MINERAL DEED:			\$34.00
MODIFICATION AGREEMENT			
2018-00002206	PLAINSCAPITAL BANK	12/26/2018 1:25 PM	\$30.00
Total fees for MODIFICATION AGREEMENT:			\$30.00
MODIFICATION AND EXTENSION AGREEMENT			
2018-00002161	MAINLAND BANK	12/17/2018 3:51 PM	\$50.00
Total fees for MODIFICATION AND EXTENSION AGREEMENT:			\$50.00
MODIFICATION OF DEED OF TRUST			
2018-00002134	FIRST UNITED BANK	12/13/2018 10:55 AM	\$34.00
Total fees for MODIFICATION OF DEED OF TRUST:			\$34.00
NON-HOMESTEAD AFF AND DESIGN HOMSTEAD			
2018-00002177	ROWE ABSTRACT	12/20/2018 2:47 PM	\$98.00
Total fees for NON-HOMESTEAD AFF AND DESIGN HOMSTEAD:			\$98.00
NOTICE OF LIEN			
2018-00002053	ATTORNEY GENERAL CHILD SUPPORT OFFICE	12/3/2018 10:22 AM	\$0.00
2018-00002054	ATTORNEY GENERAL CHILD SUPPORT OFFICE	12/3/2018 10:22 AM	\$0.00
2018-00002055	ATTORNEY GENERAL CHILD SUPPORT OFFICE	12/3/2018 10:22 AM	\$0.00
2018-00002056	ATTORNEY GENERAL CHILD SUPPORT OFFICE	12/3/2018 10:22 AM	\$0.00
2018-00002095	ATTORNEY GENERAL CHILD SUPPORT OFFICE	12/7/2018 1:38 PM	\$0.00
2018-00002208	INTERNAL REVENUE SERVICE	12/26/2018 1:51 PM	\$26.00
2018-00002209	INTERNAL REVENUE SERVICE	12/26/2018 1:51 PM	\$26.00
Total fees for NOTICE OF LIEN:			\$52.00
PAID UP OIL AND GAS LEASE			
2018-00002082	MS KATHY KIRBY // RELIANCE ENERGY	12/6/2018 2:12 PM	\$50.00
2018-00002083	MS KATHY KIRBY // RELIANCE ENERGY	12/6/2018 2:12 PM	\$50.00
Total fees for PAID UP OIL AND GAS LEASE:			\$100.00
PARTIAL RELEASE			
2018-00002214	COBANK, ACB	12/27/2018 3:59 PM	\$30.00
2018-00002215	COBANK, ACB	12/27/2018 3:59 PM	\$30.00
Total fees for PARTIAL RELEASE:			\$60.00

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Doc Number	Customer	Receipt Date/Time	Fees
POSTING			
	HAROLD H. PIGG	12/11/2018 10:09 AM	\$9.00
Total fees for POSTING:			\$9.00
QUIT CLAIM DEED			
2018-00002105	ROBERT E. BYERLEY, JR	12/10/2018 2:44 PM	\$34.00
Total fees for QUIT CLAIM DEED:			\$34.00
RELEASE			
2018-00002058	ATTORNEY GENERAL CHILD SUPPORT OFFICE	12/3/2018 10:44 AM	\$0.00
2018-00002059	NOVAD MANAGEMENT CONSULTING LLC	12/3/2018 10:47 AM	\$26.00
2018-00002061	LINDA SPENCER	12/3/2018 1:54 PM	\$26.00
2018-00002062	LITTLEFIELD EMS	12/3/2018 2:20 PM	\$26.00
2018-00002078	WELLINGTON STATE BANK	12/6/2018 11:46 AM	\$30.00
2018-00002079	MIKE WATTS	12/6/2018 1:36 PM	\$26.00
2018-00002097	JASON SPANGLER	12/7/2018 3:54 PM	\$30.00
2018-00002098	ROWE ABSTRACT	12/10/2018 1:45 PM	\$26.00
2018-00002102	JANE B RAMSLAND OIL & GAS LTD	12/10/2018 2:16 PM	\$38.00
2018-00002110	WELLS FARGO BANK , NATIONAL ASSOCIATION	12/10/2018 4:13 PM	\$30.00
2018-00002111	WELLS FARGO BANK , NATIONAL ASSOCIATION	12/10/2018 4:13 PM	\$30.00
2018-00002137	CHUCK WILLIAMS	12/13/2018 2:33 PM	\$26.00
2018-00002146	AIM BANK	12/14/2018 9:14 AM	\$30.00
2018-00002159	THOMAS STERN	12/17/2018 3:41 PM	\$30.00
2018-00002199	JOHN BRUCE AND STEVEN FRANK BARRETT	12/21/2018 3:54 PM	\$26.00
2018-00002200	JOHN BRUCE AND STEVEN FRANK BARRETT	12/21/2018 3:54 PM	\$26.00
2018-00002205	FIRST FINANCIAL BANK	12/26/2018 1:17 PM	\$42.00
2018-00002210	CHARLES AND ELWANDA ROGERS	12/27/2018 12:02 PM	\$26.00
Total fees for RELEASE:			\$494.00
RIGHT OF FIRST REFUSAL			
2018-00002163	JASON SPANGLER	12/18/2018 11:18 AM	\$46.00
Total fees for RIGHT OF FIRST REFUSAL:			\$46.00
SEARCH FEE			
	ASCENSIONPOINT	12/3/2018 11:31 AM	\$5.00
	GAPRS, LLC	12/7/2018 2:58 PM	\$5.00
	GAPRS, LLC	12/11/2018 2:46 PM	\$5.00
	GAPRS, LLC	12/11/2018 2:47 PM	\$5.00
	GAPRS, LLC	12/17/2018 9:02 AM	\$5.00
Total fees for SEARCH FEE:			\$25.00
SHERIFFS DEED			
2018-00002071	LAMB COUNTY SHERIFF OFFICE	12/5/2018 4:36 PM	\$0.00
2018-00002168	LAMB COUNTY SHERIFF OFFICE	12/19/2018 3:00 PM	\$0.00
2018-00002169	LAMB COUNTY SHERIFF OFFICE	12/19/2018 3:00 PM	\$0.00
2018-00002170	LAMB COUNTY SHERIFF OFFICE	12/19/2018 3:00 PM	\$0.00
Total fees for SHERIFFS DEED:			\$0.00
SHERIFS RETURN			

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Doc Number	Customer	Receipt Date/Time	Fees
2018-00002167	LAMB COUNTY SHERIFF OFFICE	12/19/2018 3:00 PM	\$0.00
Total fees for SHERIFS RETURN:			\$0.00
SPECIAL WARRANTY DEED			
2018-00002150	JONATHAN SYAVONG	12/14/2018 3:04 PM	\$30.00
2018-00002174	TITLE & ESCROW OF TEXAS	12/19/2018 4:58 PM	\$30.00
2018-00002182	FIRST WESTERN TITLE	12/21/2018 10:17 AM	\$30.00
2018-00002192	ROWE ABSTRACT	12/21/2018 1:59 PM	\$30.00
2018-00002217	ROWE ABSTRACT	12/27/2018 4:11 PM	\$34.00
2018-00002218	ROWE ABSTRACT	12/27/2018 4:11 PM	\$34.00
2018-00002219	ROWE ABSTRACT	12/27/2018 4:11 PM	\$34.00
2018-00002235	BRINK BENNETT FLAHERTY GOLDEN PLLC	12/31/2018 4:26 PM	\$34.00
Total fees for SPECIAL WARRANTY DEED:			\$256.00
STATE TAX LIEN			
2018-00002109	INTERNAL REVENUE SERVICE	12/10/2018 3:06 PM	\$26.00
Total fees for STATE TAX LIEN:			\$26.00
SUBORDINATION AGREEMENT			
2018-00002116	CHICAGO TITLE	12/10/2018 4:24 PM	\$58.00
2018-00002143	ROWE ABSTRACT	12/13/2018 4:33 PM	\$142.00
2018-00002227	CAPITAL FARM CREDIT	12/28/2018 1:18 PM	\$34.00
Total fees for SUBORDINATION AGREEMENT:			\$234.00
TAKE-OFF DISK			
	COURTHOUSE DIRECT.COM	12/6/2018 2:44 PM	\$40.00
	DRILLING INFO., INC	12/5/2018 4:22 PM	\$40.00
	TEXAS FILE, LLC	12/5/2018 4:11 PM	\$40.00
	ZILLOW GROUP	12/7/2018 12:04 PM	\$40.00
Total fees for TAKE-OFF DISK:			\$160.00
TAX DEED			
2018-00002075	LAMB COUNTY APPRAISAL DISTRICT	12/6/2018 10:59 AM	\$38.00
Total fees for TAX DEED:			\$38.00
TEXAS HOME EQUITY AFFIDAVIT & AGREEMENT			
2018-00002196	ROWE ABSTRACT	12/21/2018 2:54 PM	\$50.00
2018-00002224	TITLE 365	12/27/2018 4:29 PM	\$50.00
Total fees for TEXAS HOME EQUITY AFFIDAVIT & AGREEMENT:			\$100.00
TEXAS HOME EQUITY SECURITY INSTRUMENT			
2018-00002195	ROWE ABSTRACT	12/21/2018 2:54 PM	\$90.00
2018-00002225	TITLE 365	12/27/2018 4:29 PM	\$90.00
Total fees for TEXAS HOME EQUITY SECURITY INSTRUMENT:			\$180.00
TRUSTEES DEED			
2018-00002145	HAROLD H. PIGG	12/14/2018 9:10 AM	\$34.00
2018-00002156	LEGACY LAW GROUP	12/17/2018 3:24 PM	\$30.00
2018-00002157	LEGACY LAW GROUP	12/17/2018 3:24 PM	\$30.00
2018-00002204	STUBBEMAN, MCRAE, SEALY, LAUGHLIN & BROWDER INC.	12/26/2018 1:04 PM	\$54.00

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Doc Number	Customer	Receipt Date/Time	Fees
Total fees for TRUSTEES DEED:			\$148.00
UCC FINANCING STATEMENT			
2018-00002115	CHICAGO TITLE	12/10/2018 4:24 PM	\$46.00
2018-00002207	CASTLE CREDIT CO HOLDINGS, LLC	12/26/2018 1:37 PM	\$30.00
Total fees for UCC FINANCING STATEMENT:			\$76.00
WARRANTY DEED			
2018-00002063	HARLAN LAW OFFICES P.C.	12/3/2018 3:08 PM	\$38.00
2018-00002065	SERVICE TITLE COMPANY	12/4/2018 10:38 AM	\$34.00
2018-00002066	CONNIE VALLE	12/4/2018 2:20 PM	\$30.00
2018-00002074	HARLAN LAW OFFICES P.C.	12/6/2018 10:14 AM	\$46.00
2018-00002089	CHINA SMITH	12/6/2018 4:28 PM	\$34.00
2018-00002090	RICKER LAW FIRM	12/7/2018 11:19 AM	\$30.00
2018-00002091	RICKER LAW FIRM	12/7/2018 11:19 AM	\$30.00
2018-00002092	RICKER LAW FIRM	12/7/2018 11:19 AM	\$30.00
2018-00002093	RICKER LAW FIRM	12/7/2018 11:19 AM	\$30.00
2018-00002094	RICKER LAW FIRM	12/7/2018 11:19 AM	\$30.00
2018-00002099	ROWE ABSTRACT	12/10/2018 1:50 PM	\$30.00
2018-00002118	ROWE ABSTRACT	12/11/2018 4:27 PM	\$30.00
2018-00002119	ROWE ABSTRACT	12/11/2018 4:27 PM	\$30.00
2018-00002120	ROWE ABSTRACT	12/11/2018 4:27 PM	\$30.00
2018-00002121	ROWE ABSTRACT	12/11/2018 4:27 PM	\$30.00
2018-00002122	ROWE ABSTRACT	12/11/2018 4:27 PM	\$30.00
2018-00002123	ROWE ABSTRACT	12/11/2018 4:27 PM	\$30.00
2018-00002129	RICKER LAW FIRM	12/12/2018 11:34 AM	\$30.00
2018-00002136	SSTEPHEN J. STONE	12/13/2018 11:35 AM	\$30.00
2018-00002148	ROWE ABSTRACT	12/14/2018 10:42 AM	\$30.00
2018-00002151	LUIS GERARDO DEL CASTILLO TORRES	12/17/2018 10:05 AM	\$26.00
2018-00002152	HARLAN LAW OFFICES P.C.	12/17/2018 2:06 PM	\$30.00
2018-00002164	HARLAN LAW OFFICES P.C.	12/18/2018 4:26 PM	\$34.00
2018-00002171	RICKER LAW FIRM	12/19/2018 3:16 PM	\$30.00
2018-00002172	RICKER LAW FIRM	12/19/2018 3:16 PM	\$30.00
2018-00002193	ROWE ABSTRACT	12/21/2018 1:59 PM	\$30.00
2018-00002198	ROWE ABSTRACT	12/21/2018 3:01 PM	\$34.00
2018-00002201	ROWE ABSTRACT	12/26/2018 10:29 AM	\$34.00
2018-00002213	ROWE ABSTRACT	12/27/2018 2:58 PM	\$30.00
2018-00002226	HARLAN LAW OFFICES P.C.	12/28/2018 11:05 AM	\$38.00
2018-00002232	ROWE ABSTRACT	12/28/2018 4:31 PM	\$34.00
2018-00002233	ROWE ABSTRACT	12/28/2018 4:34 PM	\$34.00
Total fees for WARRANTY DEED:			\$1,016.00
WARRANTY DEED WITH VENDORS LIEN			
2018-00002072	ROWE ABSTRACT	12/6/2018 8:56 AM	\$30.00
2018-00002084	LANEY & BOLLINGER	12/6/2018 2:22 PM	\$34.00
2018-00002085	SOVEREIGNTY ABSTRACT & TITLE CO	12/6/2018 2:36 PM	\$34.00
2018-00002100	ROWE ABSTRACT	12/10/2018 2:07 PM	\$34.00

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Doc Number	Customer	Receipt Date/Time	Fees
2018-00002112	CHICAGO TITLE	12/10/2018 4:24 PM	\$38.00
2018-00002127	ROWE ABSTRACT	12/12/2018 11:04 AM	\$30.00
2018-00002141	ROWE ABSTRACT	12/13/2018 2:40 PM	\$34.00
2018-00002179	ROWE ABSTRACT	12/20/2018 3:52 PM	\$30.00
2018-00002211	SERVICE TITLE	12/27/2018 1:47 PM	\$30.00
2018-00002220	ROWE ABSTRACT	12/27/2018 4:11 PM	\$34.00
2018-00002222	ROWE ABSTRACT	12/27/2018 4:20 PM	\$34.00
2018-00002229	HARLAN LAW OFFICES P.C.	12/28/2018 1:24 PM	\$50.00
Total fees for WARRANTY DEED WITH VENDORS LIEN:			\$412.00
Grand Total:			\$9,409.00

Receipts:

Receipt #	Date/Time	Customer Instrument	Pages	Payment Type/Ref	User	Cash Drawer	Paid	Charged	Debited	Total Fees
103756	12/3/2018 9:10 AM	JOSE TOMAS MARQUEZ	1	CERTIFIED COPY OF A BIRTH	evag	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
		Cash					\$23.00	\$0.00	\$0.00	\$23.00
103757	12/3/2018 10:22 AM	ATTORNEY GENERAL CHILD SUPPORT OFFICE	3	NOTICE OF LIEN	evag	Cash 1	\$0.00	\$0.00	\$0.00	\$0.00
	2018-00002053	NOTICE OF LIEN	3				\$0.00	\$0.00	\$0.00	\$0.00
	2018-00002054	NOTICE OF LIEN	3				\$0.00	\$0.00	\$0.00	\$0.00
	2018-00002055	NOTICE OF LIEN	3				\$0.00	\$0.00	\$0.00	\$0.00
	2018-00002056	NOTICE OF LIEN	3				\$0.00	\$0.00	\$0.00	\$0.00
103758	12/3/2018 10:37 AM	HELEN POSADA	1	CERTIFIED COPY OF A BIRTH	evag	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
		Cash					\$23.00	\$0.00	\$0.00	\$23.00
		Cash					-\$17.00	\$0.00	\$0.00	-\$17.00
		Cash					\$40.00	\$0.00	\$0.00	\$40.00
103759	12/3/2018 10:39 AM	GREAK LAW PC	2	EXECUTORS DEED	evag	Cash 1	\$30.00	\$0.00	\$0.00	\$30.00
	2018-00002057	Check 13799	2				\$30.00	\$0.00	\$0.00	\$30.00
103760	12/3/2018 10:44 AM	ATTORNEY GENERAL CHILD SUPPORT OFFICE	2	RELEASE	evag	Cash 1	\$0.00	\$0.00	\$0.00	\$0.00
	2018-00002058	Check 1033503	2				\$0.00	\$0.00	\$0.00	\$0.00
103761	12/3/2018 10:47 AM	NOVAD MANAGEMENT CONSULTING LLC	1	RELEASE	evag	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
	2018-00002059	Check 1033503	1				\$26.00	\$0.00	\$0.00	\$26.00
103762	12/3/2018 10:52 AM	FIRST UNITED BANK	7	DEED OF TRUST	evag	Cash 1	\$50.00	\$0.00	\$0.00	\$50.00
	2018-00002060	Check 3037	7				\$50.00	\$0.00	\$0.00	\$50.00
103763	12/3/2018 11:29 AM	AIDA TOBAN ZAPATA	1	CERTIFIED COPY OF A BIRTH	evag	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
		Check 25393870901	1				\$26.00	\$0.00	\$0.00	\$26.00
103764	12/3/2018 11:31 AM	ASCENSIONPOINT	1	SEARCH FEE	marisolm	Cash 1	\$5.00	\$0.00	\$0.00	\$5.00
		Check 162606	1				\$5.00	\$0.00	\$0.00	\$5.00

Receipt Details
 By Date: 12/1/2018 12:00 AM - 12/31/2018 11:59 PM; Departments: All; Accrual based.

Receipt #	Date/Time	Customer	Pages	Instrument	Payment Type/Ref	User	Cash Drawer	Paid	Charged	Debited	Total Fees
103765	12/3/2018 1:54 PM	LINDA SPENCER				marisolm	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
	2018-00002061	1	RELEASE	Check 3989				\$26.00	\$0.00	\$0.00	\$26.00
103766	12/3/2018 2:20 PM	LITTLEFIELD EMS				evag	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
	2018-00002062	1	RELEASE	Credit Card				\$26.00	\$0.00	\$0.00	\$26.00
103767	12/3/2018 3:08 PM	HARLAN LAW OFFICES P.C.				marisolm	Cash 1	\$38.00	\$0.00	\$0.00	\$38.00
	2018-00002063	4	WARRANTY DEED	Check 7247				\$38.00	\$0.00	\$0.00	\$38.00
103768	12/3/2018 3:11 PM	HARLAN LAW OFFICES P.C.				marisolm	Cash 1	\$30.00	\$0.00	\$0.00	\$30.00
	2018-00002064	2	CORRECTION DEED	Check 100724				\$30.00	\$0.00	\$0.00	\$30.00
103769	12/4/2018 10:02 AM	ANJELA MARTINEZ				evag	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
	2018-00002065	3	WARRANTY DEED	Credit Card				\$26.00	\$0.00	\$0.00	\$26.00
103770	12/4/2018 10:38 AM	SERVICE TITTLE COMPANY				evag	Cash 1	\$34.00	\$0.00	\$0.00	\$34.00
	2018-00002065	3	WARRANTY DEED	Check 41059				\$34.00	\$0.00	\$0.00	\$34.00
103771	12/4/2018 2:20 PM	CONNIE VALLE				tonyar	Cash 1	\$30.00	\$0.00	\$0.00	\$30.00
	2018-00002066	2	WARRANTY DEED	Cash				\$30.00	\$0.00	\$0.00	\$30.00
103772	12/4/2018 2:25 PM	CONNIE VALLE				tonyar	Cash 1	\$50.00	\$0.00	\$0.00	\$50.00
	2018-00002066	3	COPIES	Cash				\$50.00	\$0.00	\$0.00	\$50.00
103773	12/4/2018 3:01 PM	FLOYD LIGHT				tonyar	Cash 1	\$3.00	\$0.00	\$0.00	\$3.00
	2018-00002067	3	COPIES	Cash				\$3.00	\$0.00	\$0.00	\$3.00

Receipt Details
By Date: 12/1/2018 12:00 AM - 12/31/2018 11:59 PM; Departments: All; Accrual based.

Receipt #	Date/Time	Customer	Pages	Instrument	Payment Type/Ref	User	Cash Drawer	Paid	Charged	Debited	Total Fees
103774	12/4/2018 3:11 PM	MARGARITO RAMIREZ	1	CERTIFIED COPY OF A BIRTH	Cash	tonyar	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
				Cash				\$26.00	\$0.00	\$0.00	\$26.00
				Cash				-\$24.00	\$0.00	\$0.00	-\$24.00
								\$50.00	\$0.00	\$0.00	\$50.00
103775	12/4/2018 3:21 PM	GUADALUPE RODRIQUEZ	1	CERTIFIED COPY OF A BIRTH	Credit Card	tonyar	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
				CERTIFIED COPY OF A BIRTH				\$26.00	\$0.00	\$0.00	\$26.00
				CREDIT CARD				\$26.00	\$0.00	\$0.00	\$26.00
103776	12/4/2018 3:31 PM	INTERNAL REVENUE SERVICE	1	FEDERAL TAX LIEN	Check 2974	evag	Cash 1	\$104.00	\$0.00	\$0.00	\$104.00
	2018-00002067		1	FEDERAL TAX LIEN				\$26.00	\$0.00	\$0.00	\$26.00
	2018-00002068		1	FEDERAL TAX LIEN				\$26.00	\$0.00	\$0.00	\$26.00
	2018-00002069		1	FEDERAL TAX LIEN				\$26.00	\$0.00	\$0.00	\$26.00
	2018-00002070		1	FEDERAL TAX LIEN				\$26.00	\$0.00	\$0.00	\$26.00
103777	12/4/2018 3:46 PM	JOSE A RAMIREZ	1	CERTIFIED COPY OF A BIRTH	Cash	tonyar	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
				CERTIFIED COPY OF A BIRTH				\$23.00	\$0.00	\$0.00	\$23.00
				Cash				-\$2.00	\$0.00	\$0.00	-\$2.00
				Cash				\$25.00	\$0.00	\$0.00	\$25.00
103778	12/5/2018 2:32 PM	RONNIE MOTE	4	COPIES	Cash	marisolm	Cash 1	\$4.00	\$0.00	\$0.00	\$4.00
				COPIES				\$4.00	\$0.00	\$0.00	\$4.00
103779	12/5/2018 3:17 PM	KATHY JO ELLIOTT	1	CERTIFIED COPY OF A BIRTH	Check 1360	marisolm	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
				CERTIFIED COPY OF A BIRTH				\$26.00	\$0.00	\$0.00	\$26.00
103780	12/5/2018 4:11 PM	TEXAS FILE, LLC		TAKE-OFF DISK	Check 026709	evag	Cash 1	\$40.00	\$0.00	\$0.00	\$40.00
				TAKE-OFF DISK				\$40.00	\$0.00	\$0.00	\$40.00
103781	12/5/2018 4:22 PM	DRILLING INFO., INC		TAKE-OFF DISK	Check 2972	evag	Cash 1	\$40.00	\$0.00	\$0.00	\$40.00
				TAKE-OFF DISK				\$40.00	\$0.00	\$0.00	\$40.00
103782	12/5/2018 4:36 PM	LAMB COUNTY SHERIFF OFFICE	2	SHERIFFS DEED	Check 2972	evag	Cash 1	\$0.00	\$0.00	\$0.00	\$0.00
	2018-00002071		2	SHERIFFS DEED				\$0.00	\$0.00	\$0.00	\$0.00

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Receipt #	Date/Time	Customer	Pages	Instrument	Payment Type/Ref	User	Cash Drawer	Paid	Charged	Debited	Total Fees
103783	12/6/2018 8:56 AM	ROWE ABSTRACT				tonyar	Cash 1	\$80.00	\$0.00	\$0.00	\$80.00
	2018-00002072	WARRANTY DEED WITH VENDORS LIEN	2					\$30.00	\$0.00	\$0.00	\$30.00
	2018-00002073	DEED OF TRUST	7					\$50.00	\$0.00	\$0.00	\$50.00
		Check 18938						\$80.00	\$0.00	\$0.00	\$80.00
103784	12/6/2018 9:42 AM	EDMUNDO CUETO JR				tonyar	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
	1	CERTIFIED COPY OF A BIRTH						\$23.00	\$0.00	\$0.00	\$23.00
		Cash						\$46.00	\$0.00	\$0.00	\$46.00
103785	12/6/2018 10:14 AM	HARLAN LAW OFFICES P.C.				evag	Cash 1	\$46.00	\$0.00	\$0.00	\$46.00
	2018-00002074	WARRANTY DEED	6					\$46.00	\$0.00	\$0.00	\$46.00
		Check 092346						\$18.00	\$0.00	\$0.00	\$18.00
103786	12/6/2018 10:33 AM	ARNETTE PRIDDY				evag	Cash 1	\$9.00	\$0.00	\$0.00	\$9.00
	1	CERTIFIED COPY OF MARRIAGE LICENSE						\$9.00	\$0.00	\$0.00	\$9.00
	1	CERTIFIED COPY OF MARRIAGE LICENSE						\$18.00	\$0.00	\$0.00	\$18.00
		Credit Card						\$38.00	\$0.00	\$0.00	\$38.00
103787	12/6/2018 10:59 AM	LAMB COUNTY APPRAISAL DISTRICT				tonyar	Cash 1	\$38.00	\$0.00	\$0.00	\$38.00
	2018-00002075	TAX DEED	4					\$38.00	\$0.00	\$0.00	\$38.00
		Check 23162						\$30.00	\$0.00	\$0.00	\$30.00
103788	12/6/2018 11:34 AM	JIMMY L GUTIERREZ				evag	Cash 1	\$30.00	\$0.00	\$0.00	\$30.00
	2018-00002076	ABSTRACT OF JUDGMENT	2					\$30.00	\$0.00	\$0.00	\$30.00
		Check 1069						\$42.00	\$0.00	\$0.00	\$42.00
103789	12/6/2018 11:40 AM	PLAINS CAPITAL BANK				evag	Cash 1	\$42.00	\$0.00	\$0.00	\$42.00
	2018-00002077	DEED OF TRUST	5					\$37.00	\$0.00	\$0.00	\$37.00
		Check 27376						\$5.00	\$0.00	\$0.00	\$5.00
		Check 27390						\$30.00	\$0.00	\$0.00	\$30.00
103790	12/6/2018 11:46 AM	WELLINGTON STATE BANK				evag	Cash 1	\$30.00	\$0.00	\$0.00	\$30.00
	2018-00002078	RELEASE	2					\$30.00	\$0.00	\$0.00	\$30.00
		Check 701434						\$23.00	\$0.00	\$0.00	\$23.00
103791	12/6/2018 1:17 PM	DEBBORAH RAMOS				evag	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
	1	CERTIFIED COPY OF A BIRTH						\$23.00	\$0.00	\$0.00	\$23.00
		Credit Card						\$23.00	\$0.00	\$0.00	\$23.00

Receipt #	Date/Time	Pages	Customer Instrument	Payment Type/Ref	User	Cash Drawer	Paid	Charged	Debited	Total Fees
103792	12/6/2018 1:36 PM	1	MIKE WATTS		evag	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
	2018-00002079	1	RELEASE	Cash			\$26.00	\$0.00	\$0.00	\$26.00
103793	12/6/2018 1:42 PM	1	MIKE WATTS		evag	Cash 1	\$1.00	\$0.00	\$0.00	\$1.00
	2018-00002080	1	COPIES	Cash			\$1.00	\$0.00	\$0.00	\$1.00
103794	12/6/2018 2:08 PM	1	TOMAS OR JANIE CHACON		evag	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
	2018-00002081	1	CERTIFIED COPY OF A BIRTH	Check 10320			\$23.00	\$0.00	\$0.00	\$23.00
103795	12/6/2018 2:12 PM	3	MS KATHY KIRBY // RELIANCE ENERGY		evag	Cash 1	\$164.00	\$0.00	\$0.00	\$164.00
	2018-00002082	2	MEMORANDUM				\$34.00	\$0.00	\$0.00	\$34.00
	2018-00002083	7	PAID UP OIL AND GAS LEASE				\$30.00	\$0.00	\$0.00	\$30.00
	2018-00002084	7	PAID UP OIL AND GAS LEASE				\$50.00	\$0.00	\$0.00	\$50.00
	2018-00002085	7	PAID UP OIL AND GAS LEASE	Check 300036			\$50.00	\$0.00	\$0.00	\$50.00
103796	12/6/2018 2:22 PM	3	LANEY & BOLLINGER		evag	Cash 1	\$34.00	\$0.00	\$0.00	\$34.00
	2018-00002086	3	WARRANTY DEED WITH VENDORS LIEN	Check 6346			\$34.00	\$0.00	\$0.00	\$34.00
103797	12/6/2018 2:36 PM	3	SOVEREIGNTY ABSTRACT & TITLE CO		evag	Cash 1	\$92.00	\$0.00	\$0.00	\$92.00
	2018-00002087	3	WARRANTY DEED WITH VENDORS LIEN				\$34.00	\$0.00	\$0.00	\$34.00
	2018-00002088	9	DEED OF TRUST				\$58.00	\$0.00	\$0.00	\$58.00
103798	12/6/2018 2:44 PM		COURTHOUSE DIRECT.COM		evag	Cash 1	\$92.00	\$0.00	\$0.00	\$92.00
	2018-00002089		TAKE-OFF DISK	Check 003370			\$92.00	\$0.00	\$0.00	\$92.00
103799	12/6/2018 3:12 PM	3	TOMMY GREGORY		evag	Cash 1	\$40.00	\$0.00	\$0.00	\$40.00
	2018-00002090	3	COPIES	Check 21302			\$40.00	\$0.00	\$0.00	\$40.00
	2018-00002091		COPIES	Cash			\$3.00	\$0.00	\$0.00	\$3.00
	2018-00002092		COPIES	Cash			\$3.00	\$0.00	\$0.00	\$3.00

Receipt #	Date/Time	Customer	Pages	Instrument	Payment Type/Ref	User	Cash Drawer	Paid	Charged	Debited	Total Fees
103800	12/6/2018 4:26 PM	ROWE ABSTRACT				evag	Cash 1	\$132.00	\$0.00	\$0.00	\$132.00
	2018-00002087	MEMORANDUM OF AGREEMENT	11					\$66.00	\$0.00	\$0.00	\$66.00
	2018-00002088	MEMORANDUM OF AGREEMENT	11					\$66.00	\$0.00	\$0.00	\$66.00
		Check 18943						\$132.00	\$0.00	\$0.00	\$132.00
103801	12/6/2018 4:28 PM	CHINA SMITH				marisolm	Cash 1	\$34.00	\$0.00	\$0.00	\$34.00
	2018-00002089	WARRANTY DEED	3					-\$6.00	\$0.00	\$0.00	-\$6.00
		Cash						\$40.00	\$0.00	\$0.00	\$40.00
		Cash						\$150.00	\$0.00	\$0.00	\$150.00
103802	12/7/2018 11:19 AM	RICKER LAW FIRM				evag	Cash 1	\$30.00	\$0.00	\$0.00	\$30.00
	2018-00002090	WARRANTY DEED	2					\$30.00	\$0.00	\$0.00	\$30.00
	2018-00002091	WARRANTY DEED	2					\$30.00	\$0.00	\$0.00	\$30.00
	2018-00002092	WARRANTY DEED	2					\$30.00	\$0.00	\$0.00	\$30.00
	2018-00002093	WARRANTY DEED	2					\$30.00	\$0.00	\$0.00	\$30.00
	2018-00002094	WARRANTY DEED	2					\$150.00	\$0.00	\$0.00	\$150.00
103803	12/7/2018 12:04 PM	ZILLOW GROUP				evag	Cash 1	\$40.00	\$0.00	\$0.00	\$40.00
		TAKE-OFF DISK						\$40.00	\$0.00	\$0.00	\$40.00
		Check 44987						\$40.00	\$0.00	\$0.00	\$40.00
103804	12/7/2018 1:38 PM	ATTORNEY GENERAL CHILD SUPPORT OFFICE				evag	Cash 1	\$0.00	\$0.00	\$0.00	\$0.00
	2018-00002095	NOTICE OF LIEN	3					\$0.00	\$0.00	\$0.00	\$0.00
103805	12/7/2018 1:49 PM	LANEY & BOLLINGER				evag	Cash 1	\$94.00	\$0.00	\$0.00	\$94.00
	2018-00002096	DEED OF TRUST	18					\$94.00	\$0.00	\$0.00	\$94.00
		Check 6347						\$49.00	\$0.00	\$0.00	\$49.00
103806	12/7/2018 2:29 PM	SYLVIA ESQUIVEL				evag	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
		CERTIFIED COPY OF A BIRTH	1					\$23.00	\$0.00	\$0.00	\$23.00
		CERTIFIED COPY OF A BIRTH	1					\$39.00	\$0.00	\$0.00	\$39.00
		Check 20817109496						\$10.00	\$0.00	\$0.00	\$10.00
		Credit Card						\$5.00	\$0.00	\$0.00	\$5.00
103807	12/7/2018 2:58 PM	GAPRS, LLC				evag	Cash 1	\$5.00	\$0.00	\$0.00	\$5.00
		SEARCH FEE	1					\$5.00	\$0.00	\$0.00	\$5.00
		Check 017842						\$5.00	\$0.00	\$0.00	\$5.00

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103808	12/7/2018 3:11 PM	1	BOBBY SHATTUCK CERTIFIED COPY OF MARRIAGE LICENSE	Check 3710	evag	Cash 1	\$9.00	\$0.00	\$0.00	\$9.00
103809	12/7/2018 3:54 PM	2	JASON SPANGLER RELEASE	Check 2477	evag	Cash 1	\$30.00	\$0.00	\$0.00	\$30.00
103810	12/10/2018 11:42 AM	1	ALEXIS ARELLANO CERTIFIED COPY OF A BIRTH	Credit Card	evag	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
103811	12/10/2018 1:45 PM	1	ROWE ABSTRACT RELEASE	Check 18949	evag	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
103812	12/10/2018 1:50 PM	2	ROWE ABSTRACT WARRANTY DEED	Check 18947	evag	Cash 1	\$30.00	\$0.00	\$0.00	\$30.00
103813	12/10/2018 2:07 PM	3	ROWE ABSTRACT WARRANTY DEED WITH VENDORS LIEN	Check 18951	evag	Cash 1	\$128.00	\$0.00	\$0.00	\$128.00
103814	12/10/2018 2:16 PM	4	JANE B RAMSLAND OIL & GAS LTD RELEASE	Check 5745	evag	Cash 1	\$38.00	\$0.00	\$0.00	\$38.00
103815	12/10/2018 2:24 PM	7	DEDRICH LAW, P.A ASSIGNMENTS	Check 8498	evag	Cash 1	\$50.00	\$0.00	\$0.00	\$50.00
103816	12/10/2018 2:32 PM	11	MCCRACKEN, TAYLOR & NELSON, P.C. CERTIFIED COPY OF PROBATE	Check 56608	evag	Cash 1	\$66.00	\$0.00	\$0.00	\$66.00

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103817	12/10/2018 2:44 PM	ROBERT E. BYERLEY, JR				evag	Cash 1	\$68.00	\$0.00	\$0.00	\$68.00
	2018-00002105	QUIT CLAIM DEED		3				\$34.00	\$0.00	\$0.00	\$34.00
	2018-00002106	ASSIGNMENTS		3	Check 10006			\$34.00	\$0.00	\$0.00	\$34.00
103818	12/10/2018 2:58 PM	ATTORNEY GENERAL CHILD SUPPORT OFFICE				evag	Cash 1	\$0.00	\$0.00	\$0.00	\$0.00
	2018-00002107	CERTIFICATE		1				\$0.00	\$0.00	\$0.00	\$0.00
103819	12/10/2018 2:59 PM	ATTORNEY GENERAL CHILD SUPPORT OFFICE				evag	Cash 1	\$0.00	\$0.00	\$0.00	\$0.00
	2018-00002108	CERTIFICATE		1				\$0.00	\$0.00	\$0.00	\$0.00
103820	12/10/2018 3:06 PM	INTERNAL REVENUE SERVICE				evag	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
	2018-00002109	STATE TAX LIEN		1	Check 2983			\$26.00	\$0.00	\$0.00	\$26.00
103821	12/10/2018 4:13 PM	WELLS FARGO BANK , NATIONAL ASSOCIATION				evag	Cash 1	\$60.00	\$0.00	\$0.00	\$60.00
	2018-00002110	RELEASE		2				\$30.00	\$0.00	\$0.00	\$30.00
	2018-00002111	RELEASE		2				\$30.00	\$0.00	\$0.00	\$30.00
103822	12/10/2018 4:17 PM	HARLAN LAW OFFICES P.C.			Check 0001262632	tonyar	Cash 1	\$4.00	\$0.00	\$0.00	\$4.00
	2018-00002112	LETTERS OF TESTAMENTARY		2				\$4.00	\$0.00	\$0.00	\$4.00
	2018-00002113	Cash						-\$16.00	\$0.00	\$0.00	-\$16.00
	2018-00002114	Cash						\$20.00	\$0.00	\$0.00	\$20.00
103823	12/10/2018 4:24 PM	CHICAGO TITLE				evag	Cash 1	\$450.00	\$0.00	\$0.00	\$450.00
	2018-00002112	WARRANTY DEED WITH VENDORS LIEN		4				\$38.00	\$0.00	\$0.00	\$38.00
	2018-00002113	DEED OF TRUST		55				\$242.00	\$0.00	\$0.00	\$242.00
	2018-00002114	ASSIGNMENTS		11				\$66.00	\$0.00	\$0.00	\$66.00
	2018-00002115	UCC FINANCING STATEMENT		6				\$46.00	\$0.00	\$0.00	\$46.00
	2018-00002116	SUBORDINATION AGREEMENT		9				\$58.00	\$0.00	\$0.00	\$58.00
103824	12/11/2018 10:03 AM	CAPITAL FARM CREDIT			Check 536006278	marisolm	Cash 1	\$450.00	\$0.00	\$0.00	\$450.00
	2018-00002116	COPIES		10				\$10.00	\$0.00	\$0.00	\$10.00
	2018-00002116	Credit Card						\$10.00	\$0.00	\$0.00	\$10.00

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Document #									
103825	12/11/2018 10:09 AM		HAROLD H. PIGG	marisolm	Cash 1	\$9.00	\$0.00	\$0.00	\$9.00
		1	POSTING			\$3.00	\$0.00	\$0.00	\$3.00
		1	POSTING			\$3.00	\$0.00	\$0.00	\$3.00
		1	POSTING			\$3.00	\$0.00	\$0.00	\$3.00
			Cash			-\$1.00	\$0.00	\$0.00	-\$1.00
			Cash			\$10.00	\$0.00	\$0.00	\$10.00
103826	12/11/2018 11:33 AM		RICHARD SENTER	evag	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
		1	ASSUMED NAME CERT.			\$23.00	\$0.00	\$0.00	\$23.00
			Cash			-\$2.00	\$0.00	\$0.00	-\$2.00
			Cash			\$25.00	\$0.00	\$0.00	\$25.00
103827	12/11/2018 1:33 PM	10	ANDREW CAMPBELL	marisolm	Cash 1	\$10.00	\$0.00	\$0.00	\$10.00
			COPIES			\$10.00	\$0.00	\$0.00	\$10.00
103828	12/11/2018 2:04 PM	4	SUSAN BOWERS	marisolm	Cash 1	\$4.00	\$0.00	\$0.00	\$4.00
			COPIES			\$4.00	\$0.00	\$0.00	\$4.00
			Credit Card			\$4.00	\$0.00	\$0.00	\$4.00
			Check 2664			\$4.00	\$0.00	\$0.00	\$4.00
103829	12/11/2018 2:46 PM	1	GAPRS, LLC	marisolm	Cash 1	\$5.00	\$0.00	\$0.00	\$5.00
			SEARCH FEE			\$5.00	\$0.00	\$0.00	\$5.00
			Check 017919			\$5.00	\$0.00	\$0.00	\$5.00
103830	12/11/2018 2:47 PM	1	GAPRS, LLC	marisolm	Cash 1	\$5.00	\$0.00	\$0.00	\$5.00
			SEARCH FEE			\$5.00	\$0.00	\$0.00	\$5.00
			Check 017963			\$5.00	\$0.00	\$0.00	\$5.00
103831	12/11/2018 3:32 PM	1	LATOYNA JONES	marisolm	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
			CERTIFIED COPY OF A BIRTH			\$23.00	\$0.00	\$0.00	\$23.00
			Cash			-\$2.00	\$0.00	\$0.00	-\$2.00
			Cash			\$25.00	\$0.00	\$0.00	\$25.00
103832	12/11/2018 3:35 PM	5	ANGIE LEE	marisolm	Cash 1	\$5.00	\$0.00	\$0.00	\$5.00
			COPIES			\$5.00	\$0.00	\$0.00	\$5.00
			Cash			-\$15.00	\$0.00	\$0.00	-\$15.00
			Cash			\$20.00	\$0.00	\$0.00	\$20.00

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Receipt #	Date/Time	Customer	User	Cash Drawer	Payment Type/Ref	Paid	Charged	Debited	Total Fees
103833	12/11/2018 4:27 PM	ROWE ABSTRACT	evag	Cash 1		\$180.00	\$0.00	\$0.00	\$180.00
	2018-00002118	WARRANTY DEED				\$30.00	\$0.00	\$0.00	\$30.00
	2018-00002119	WARRANTY DEED				\$30.00	\$0.00	\$0.00	\$30.00
	2018-00002120	WARRANTY DEED				\$30.00	\$0.00	\$0.00	\$30.00
	2018-00002121	WARRANTY DEED				\$30.00	\$0.00	\$0.00	\$30.00
	2018-00002122	WARRANTY DEED				\$30.00	\$0.00	\$0.00	\$30.00
	2018-00002123	WARRANTY DEED				\$30.00	\$0.00	\$0.00	\$30.00
		Check 18954				\$180.00	\$0.00	\$0.00	\$180.00
103834	12/11/2018 4:48 PM	LUIS SAUCEDA	marisolm	Cash 1		\$5.00	\$0.00	\$0.00	\$5.00
	5	COPIES				\$5.00	\$0.00	\$0.00	\$5.00
		Cash				-\$15.00	\$0.00	\$0.00	-\$15.00
		Cash				\$20.00	\$0.00	\$0.00	\$20.00
103835	12/12/2018 10:32 AM	GREAK LAW PC	evag	Cash 1		\$126.00	\$0.00	\$0.00	\$126.00
	2018-00002124	GIFT DEED				\$34.00	\$0.00	\$0.00	\$34.00
	2018-00002125	EASEMENT				\$46.00	\$0.00	\$0.00	\$46.00
	2018-00002126	EASEMENT				\$46.00	\$0.00	\$0.00	\$46.00
		Check 13800				\$126.00	\$0.00	\$0.00	\$126.00
103836	12/12/2018 11:04 AM	ROWE ABSTRACT	evag	Cash 1		\$88.00	\$0.00	\$0.00	\$88.00
	2018-00002127	WARRANTY DEED WITH VENDORS LIEN				\$30.00	\$0.00	\$0.00	\$30.00
	2018-00002128	DEED OF TRUST				\$58.00	\$0.00	\$0.00	\$58.00
		Check 18956				\$88.00	\$0.00	\$0.00	\$88.00
103837	12/12/2018 11:34 AM	RICKER LAW FIRM	evag	Cash 1		\$30.00	\$0.00	\$0.00	\$30.00
	2018-00002129	WARRANTY DEED				\$30.00	\$0.00	\$0.00	\$30.00
		Check 009477				\$30.00	\$0.00	\$0.00	\$30.00
103838	12/12/2018 1:17 PM	TIFFANY HERRERA	tonyar	Cash 1		\$34.00	\$0.00	\$0.00	\$34.00
	2018-00002130	AFFIDAVIT OF HEIRSHIP				\$34.00	\$0.00	\$0.00	\$34.00
		Cash				-\$6.00	\$0.00	\$0.00	-\$6.00
		Cash				\$40.00	\$0.00	\$0.00	\$40.00
103839	12/12/2018 2:58 PM	092367	evag	Cash 1		\$90.00	\$0.00	\$0.00	\$90.00
	2018-00002131	DEED OF TRUST				\$90.00	\$0.00	\$0.00	\$90.00
	17	DEED OF TRUST				\$90.00	\$0.00	\$0.00	\$90.00
		Check 092367				\$90.00	\$0.00	\$0.00	\$90.00

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Receipt #	Date/Time	Customer	Pages	Instrument	Payment Type/Ref	User	Cash Drawer	Paid	Charged	Debited	Total Fees
103840	12/12/2018 3:40 PM	MEGAN CAPERS	3	COPIES	Cash	evag	Cash 1	\$3.00	\$0.00	\$0.00	\$3.00
103841	12/13/2018 10:33 AM	RICHARD HANNA ATTORNEY AT LAW			Cash	tonyar	Cash 1	\$68.00	\$0.00	\$0.00	\$68.00
	2018-00002132	AFFIDAVIT	3					\$34.00	\$0.00	\$0.00	\$34.00
	2018-00002133	APPOINTMENT OF SUB TRUSTEE	3		Check 15780			\$34.00	\$0.00	\$0.00	\$34.00
103842	12/13/2018 10:55 AM	FIRST UNITED BANK			Cash	evag	Cash 1	\$34.00	\$0.00	\$0.00	\$34.00
	2018-00002134	MODIFICATION OF DEED OF TRUST	3		Check 2006			\$34.00	\$0.00	\$0.00	\$34.00
103843	12/13/2018 10:59 AM	ANIEE JONES ,CONNOR & WINTERS	5	CONVEYANCE	Cash	evag	Cash 1	\$42.00	\$0.00	\$0.00	\$42.00
	2018-00002135				Check 139296			\$42.00	\$0.00	\$0.00	\$42.00
103844	12/13/2018 11:35 AM	SSTEPHEN J. STONE	2	WARRANTY DEED	Cash	tonyar	Cash 1	\$30.00	\$0.00	\$0.00	\$30.00
	2018-00002136				Check 038646			\$30.00	\$0.00	\$0.00	\$30.00
103845	12/13/2018 11:45 AM	CHAD AUSTIN DEGRATE	1	MARRIAGE APPLICATION	Marriage	evag	Marriage	\$82.00	\$0.00	\$0.00	\$82.00
	2018-00012391				Credit Card			\$82.00	\$0.00	\$0.00	\$82.00
103846	12/13/2018 2:33 PM	CHUCK WILLIAMS	1	RELEASE	Cash	tonyar	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
	2018-00002137				Credit Card			\$26.00	\$0.00	\$0.00	\$26.00
103847	12/13/2018 2:40 PM	ROWE ABSTRACT	2	AFFIDAVIT	Cash	tonyar	Cash 1	\$218.00	\$0.00	\$0.00	\$218.00
	2018-00002138							\$30.00	\$0.00	\$0.00	\$30.00
	2018-00002139							\$30.00	\$0.00	\$0.00	\$30.00
	2018-00002140	DURABLE POWER OF ATTORNEY	6					\$46.00	\$0.00	\$0.00	\$46.00
	2018-00002141	WARRANTY DEED WITH VENDORS LIEN	3					\$34.00	\$0.00	\$0.00	\$34.00
	2018-00002142	DEED OF TRUST	14					\$78.00	\$0.00	\$0.00	\$78.00
					Check 18957			\$218.00	\$0.00	\$0.00	\$218.00

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Receipt #	Date/Time	Customer	Instrument	Pages	Payment Type/Ref	User	Cash Drawer	Paid	Charged	Debited	Total Fees
103848	12/13/2018 2:58 PM	EDWARD V. ARZABAL	EDWARD V. ARZABAL	1	CERTIFIED COPY OF MARRIAGE LICENSE	marisolm	Cash 1	\$9.00	\$0.00	\$0.00	\$9.00
			Cash					\$9.00	\$0.00	\$0.00	\$9.00
103849	12/13/2018 2:59 PM	DONNA MUNIZ	DONNA MUNIZ	1	CERTIFIED COPY OF A BIRTH	tonyar	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
			Credit Card					\$23.00	\$0.00	\$0.00	\$23.00
103850	12/13/2018 3:02 PM	EDWARD ARZABAL	EDWARD ARZABAL	1	CERTIFIED COPY OF MARRIAGE LICENSE	tonyar	Cash 1	\$9.00	\$0.00	\$0.00	\$9.00
			Cash					-\$1.00	\$0.00	\$0.00	-\$1.00
			Cash					\$10.00	\$0.00	\$0.00	\$10.00
103851	12/13/2018 4:26 PM	SAGE HARPER	SAGE HARPER	1	CERTIFIED COPY OF A BIRTH	marisolm	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
			Credit Card					\$23.00	\$0.00	\$0.00	\$23.00
103852	12/13/2018 4:33 PM	ROWE ABSTRACT	ROWE ABSTRACT	30	SUBORDINATION AGREEMENT	tonyar	Cash 1	\$488.00	\$0.00	\$0.00	\$488.00
	2018-00002143		DEED OF TRUST	81	Check 18961			\$142.00	\$0.00	\$0.00	\$142.00
	2018-00002144							\$346.00	\$0.00	\$0.00	\$346.00
								\$488.00	\$0.00	\$0.00	\$488.00
103853	12/14/2018 9:10 AM	HAROLD H. PIGG	HAROLD H. PIGG	3	TRUSTEES DEED	evag	Cash 1	\$34.00	\$0.00	\$0.00	\$34.00
	2018-00002145				Check 7254			\$34.00	\$0.00	\$0.00	\$34.00
103854	12/14/2018 9:14 AM	AIM BANK	AIM BANK	2	RELEASE	evag	Cash 1	\$30.00	\$0.00	\$0.00	\$30.00
	2018-00002146				Check 014093			\$30.00	\$0.00	\$0.00	\$30.00
103855	12/14/2018 9:20 AM	MAYFIELD LAW FIRM,LLP	MAYFIELD LAW FIRM,LLP	4	AFFIDAVIT MECH & MAT LIEN	evag	Cash 1	\$38.00	\$0.00	\$0.00	\$38.00
	2018-00002147				Check 26585			\$38.00	\$0.00	\$0.00	\$38.00
103856	12/14/2018 9:51 AM	LISA M. WHITE	LISA M. WHITE	3	COPIES	marisolm	Cash 1	\$8.00	\$0.00	\$0.00	\$8.00
			Credit Card					\$8.00	\$0.00	\$0.00	\$8.00

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Receipt #	Date/Time	Customer	Instrument	Pages	Payment Type/Ref	User	Cash Drawer	Paid	Charged	Debited	Total Fees
103857	12/14/2018 10:16 AM	KIMBERLY A HELMS		1	CERTIFIED COPY OF A BIRTH	tonyar	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
					Check 3131			\$26.00	\$0.00	\$0.00	\$26.00
103858	12/14/2018 10:42 AM	ROWE ABSTRACT		2	WARRANTY DEED	tonyar	Cash 1	\$30.00	\$0.00	\$0.00	\$30.00
	2018-00002148				Cash			-\$10.00	\$0.00	\$0.00	-\$10.00
					Cash			\$40.00	\$0.00	\$0.00	\$40.00
103859	12/14/2018 1:29 PM	ROWE ABSTRACT		10	CONTRACT	evag	Cash 1	\$62.00	\$0.00	\$0.00	\$62.00
	2018-00002149				Check 18964			\$62.00	\$0.00	\$0.00	\$62.00
103860	12/14/2018 2:40 PM	ADULT PROTECTIVE SERVICES - ANNA ZUNIGA		1	CERTIFIED COPY OF A BIRTH	evag	Cash 1	\$0.00	\$0.00	\$0.00	\$0.00
103861	12/14/2018 3:04 PM	JONATHAN SYAVONG		2	SPECIAL WARRANTY DEED	tonyar	Cash 1	\$30.00	\$0.00	\$0.00	\$30.00
	2018-00002150				Check 002718			\$30.00	\$0.00	\$0.00	\$30.00
103862	12/17/2018 8:49 AM	NIKKI TIMMINS		1	CERTIFIED COPY OF A BIRTH	marisolm	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
					Cash			-\$17.00	\$0.00	\$0.00	-\$17.00
					Cash			\$40.00	\$0.00	\$0.00	\$40.00
103863	12/17/2018 9:02 AM	GAPRS, LLC		1	SEARCH FEE	evag	Cash 1	\$5.00	\$0.00	\$0.00	\$5.00
					Check 017986			\$5.00	\$0.00	\$0.00	\$5.00
103864	12/17/2018 10:05 AM	LUIS GERARDO DEL CASTILLO TORRES		1	WARRANTY DEED	evag	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
	2018-00002151				Cash			\$26.00	\$0.00	\$0.00	\$26.00
103865	12/17/2018 10:42 AM	ALAN VEACH		11	COPIES	evag	Cash 1	\$11.00	\$0.00	\$0.00	\$11.00
					Cash			\$11.00	\$0.00	\$0.00	\$11.00
103866	12/17/2018 12:05 PM	MIKE MORRIS		8	COPIES	tonyar	Cash 1	\$8.00	\$0.00	\$0.00	\$8.00
					Cash			\$8.00	\$0.00	\$0.00	\$8.00

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103867	12/17/2018 12:07 PM	FRANZETTA WHITE	1	CERTIFIED COPY OF A BIRTH	Cash	marisolm	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
				Cash				\$23.00	\$0.00	\$0.00	\$23.00
				Cash				-\$2.00	\$0.00	\$0.00	-\$2.00
103868	12/17/2018 1:07 PM	LYDIA CAVAZOS	1	CERTIFIED COPY OF A BIRTH	Cash	marisolm	Cash 1	\$25.00	\$0.00	\$0.00	\$25.00
				Cash				\$26.00	\$0.00	\$0.00	\$26.00
				Cash				\$26.00	\$0.00	\$0.00	\$26.00
103869	12/17/2018 2:06 PM	HARLAN LAW OFFICES P.C.	2	WARRANTY DEED	Check 092373	evag	Cash 1	\$116.00	\$0.00	\$0.00	\$116.00
	2018-00002152		2	DEED OF TRUST	Check 3566			\$30.00	\$0.00	\$0.00	\$30.00
	2018-00002153		16					\$86.00	\$0.00	\$0.00	\$86.00
								\$112.00	\$0.00	\$0.00	\$112.00
103870	12/17/2018 2:52 PM	SHAWN MARIE WELDER	28	COPIES	Credit Card	marisolm	Cash 1	\$4.00	\$0.00	\$0.00	\$4.00
								\$33.00	\$0.00	\$0.00	\$33.00
								\$33.00	\$0.00	\$0.00	\$33.00
103871	12/17/2018 3:17 PM	FIELD, MANNING, STONE, HAWTHORNE & AYCOCK	3	DEED	Check 038663	evag	Cash 1	\$68.00	\$0.00	\$0.00	\$68.00
	2018-00002154		3	DEED				\$34.00	\$0.00	\$0.00	\$34.00
	2018-00002155		3					\$34.00	\$0.00	\$0.00	\$34.00
103872	12/17/2018 3:24 PM	LEGACY LAW GROUP	2	TRUSTEES DEED	Check 10063	evag	Cash 1	\$68.00	\$0.00	\$0.00	\$68.00
	2018-00002156		2	TRUSTEES DEED				\$60.00	\$0.00	\$0.00	\$60.00
	2018-00002157		2	TRUSTEES DEED				\$30.00	\$0.00	\$0.00	\$30.00
103873	12/17/2018 3:32 PM	REUBEN L HANCOCK PC	2	ABSTRACT OF JUDGMENT	Check 008083	evag	Cash 1	\$30.00	\$0.00	\$0.00	\$30.00
	2018-00002158		2					\$30.00	\$0.00	\$0.00	\$30.00
103874	12/17/2018 3:41 PM	THOMAS STERN	2	RELEASE	Check 54643	evag	Cash 1	\$30.00	\$0.00	\$0.00	\$30.00
	2018-00002159		2					\$30.00	\$0.00	\$0.00	\$30.00

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103875	12/17/2018 3:46 PM	HAYNES AND BOONE				evag	Cash 1	\$34.00	\$0.00	\$0.00	\$34.00
	2018-00002160	3	MINERAL DEED	Check 1493980				\$34.00	\$0.00	\$0.00	\$34.00
103876	12/17/2018 3:51 PM	MAINLAND BANK				evag	Cash 1	\$50.00	\$0.00	\$0.00	\$50.00
	2018-00002161	7	MODIFICATION AND EXTENSION AGREEMENT	Check 231460				\$50.00	\$0.00	\$0.00	\$50.00
103877	12/17/2018 4:07 PM	SHERRY BENSON	1	CERTIFIED COPY OF A DEATH		evag	Cash 1	\$25.00	\$0.00	\$0.00	\$25.00
				Credit Card				\$25.00	\$0.00	\$0.00	\$25.00
103878	12/17/2018 4:35 PM	ANNETTE G THALMANN	1	CERTIFIED COPY OF A BIRTH		evag	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
				Check 25495566118				\$23.00	\$0.00	\$0.00	\$23.00
103879	12/18/2018 9:49 AM	STACEY CARR	1	ASSUMED NAME CERT.		evag	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
	2018-00002162	1		Check 1453				\$23.00	\$0.00	\$0.00	\$23.00
103880	12/18/2018 11:18 AM	JASON SPANGLER	6	RIGHT OF FIRST REFUSAL		evag	Cash 1	\$46.00	\$0.00	\$0.00	\$46.00
	2018-00002163	6		Check 2195				\$46.00	\$0.00	\$0.00	\$46.00
103881	12/18/2018 1:43 PM	DAVID MENDOZA	1	CERTIFIED COPY OF A BIRTH		evag	Cash 1	\$49.00	\$0.00	\$0.00	\$49.00
		1		Cash				\$26.00	\$0.00	\$0.00	\$26.00
		1		Cash				\$23.00	\$0.00	\$0.00	\$23.00
				Cash				-\$11.00	\$0.00	\$0.00	-\$11.00
103882	12/18/2018 2:28 PM	JAZMIN ARREDONDO	1	CERTIFIED COPY OF MARRIAGE LICENSE		evag	Cash 1	\$9.00	\$0.00	\$0.00	\$9.00
		1		Cash				-\$11.00	\$0.00	\$0.00	-\$11.00
				Cash				\$20.00	\$0.00	\$0.00	\$20.00
103883	12/18/2018 3:53 PM	RICKER LAW FIRM	3	CERTIFIED COPY		evag	Cash 1	\$7.00	\$0.00	\$0.00	\$7.00
		3		Check 009478				\$7.00	\$0.00	\$0.00	\$7.00

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103884	12/18/2018 4:26 PM	HARLAN LAW OFFICES P.C.				evag	Cash 1	\$34.00	\$0.00	\$0.00	\$34.00
	2018-00002164	3	WARRANTY DEED	Check 3569				\$34.00	\$0.00	\$0.00	\$34.00
103885	12/18/2018 4:28 PM	HARLAN LAW OFFICES P.C.				evag	Cash 1	\$94.00	\$0.00	\$0.00	\$94.00
	2018-00002165	18	CORRECTION DEED OF TRUST	Check 3568				\$94.00	\$0.00	\$0.00	\$94.00
103886	12/19/2018 10:24 AM	RINEY PACKARD				tonyar	Cash 1	\$42.00	\$0.00	\$0.00	\$42.00
	2018-00002166	5	ASSIGNMENT OF DEED OF TRUST	Check 5180				\$42.00	\$0.00	\$0.00	\$42.00
103887	12/19/2018 10:38 AM	AMADOR GOMEZ-ALFARO				evag	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
		1	CERTIFIED COPY OF A BIRTH	Cash				-\$2.00	\$0.00	\$0.00	-\$2.00
				Cash				\$25.00	\$0.00	\$0.00	\$25.00
103888	12/19/2018 11:16 AM	CUSTOMER				marisolm	Cash 1	\$13.00	\$0.00	\$0.00	\$13.00
		4	COPIES					\$4.00	\$0.00	\$0.00	\$4.00
		4	COPIES					\$9.00	\$0.00	\$0.00	\$9.00
				Credit Card				\$13.00	\$0.00	\$0.00	\$13.00
103889	12/19/2018 11:35 AM	JAMES ALAN OLIMSTEAD				marisolm	Cash 1	\$11.00	\$0.00	\$0.00	\$11.00
		11	COPIES					\$11.00	\$0.00	\$0.00	\$11.00
103890	12/19/2018 12:04 PM	BENNIE BICKER				evag	Cash 1	\$21.00	\$0.00	\$0.00	\$21.00
		1	CERTIFIED COPY OF A DEATH					\$21.00	\$0.00	\$0.00	\$21.00
				Check 4995				\$21.00	\$0.00	\$0.00	\$21.00
103891	12/19/2018 2:53 PM	JAN SMITH				evag	Cash 1	\$8.00	\$0.00	\$0.00	\$8.00
		8	COPIES					\$8.00	\$0.00	\$0.00	\$8.00
				Cash				-\$12.00	\$0.00	\$0.00	-\$12.00
				Cash				\$20.00	\$0.00	\$0.00	\$20.00
103892	12/19/2018 3:00 PM	JAN SMITH				evag	Cash 1	\$5.00	\$0.00	\$0.00	\$5.00
		5	COPIES					\$5.00	\$0.00	\$0.00	\$5.00
				Cash				\$5.00	\$0.00	\$0.00	\$5.00

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103893	12/19/2018 3:00 PM	LAMB COUNTY SHERIFF OFFICE				evag	Cash 1	\$0.00	\$0.00	\$0.00	\$0.00
	2018-00002167		SHERIFS RETURN	2				\$0.00	\$0.00	\$0.00	\$0.00
	2018-00002168		SHERIFFS DEED	2				\$0.00	\$0.00	\$0.00	\$0.00
	2018-00002169		SHERIFFS DEED	2				\$0.00	\$0.00	\$0.00	\$0.00
	2018-00002170		SHERIFFS DEED	2				\$0.00	\$0.00	\$0.00	\$0.00
103894	12/19/2018 3:16 PM	RICKER LAW FIRM				evag	Cash 1	\$60.00	\$0.00	\$0.00	\$60.00
	2018-00002171		WARRANTY DEED	2				\$30.00	\$0.00	\$0.00	\$30.00
	2018-00002172		WARRANTY DEED	2				\$30.00	\$0.00	\$0.00	\$30.00
			Check 009483					\$60.00	\$0.00	\$0.00	\$60.00
103895	12/19/2018 3:33 PM	EULALIO J RODRIGUEZ				evag	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
	1		CERTIFIED COPY OF A BIRTH					\$23.00	\$0.00	\$0.00	\$23.00
			Cash					-\$17.00	\$0.00	\$0.00	-\$17.00
			Cash					\$40.00	\$0.00	\$0.00	\$40.00
103896	12/19/2018 4:20 PM	MICHAELA INGRAM				evag	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
	1		CERTIFIED COPY OF A BIRTH					\$26.00	\$0.00	\$0.00	\$26.00
			Credit Card					\$26.00	\$0.00	\$0.00	\$26.00
103897	12/19/2018 4:55 PM	TITLE & ESCROW OF TEXAS, INC.				evag	Cash 1	\$34.00	\$0.00	\$0.00	\$34.00
	2018-00002173		LIMITED POWER OF ATTORNEY	3				\$34.00	\$0.00	\$0.00	\$34.00
			Check 10905340					\$34.00	\$0.00	\$0.00	\$34.00
103898	12/19/2018 4:58 PM	TITLE & ESCROW OF TEXAS				evag	Cash 1	\$30.00	\$0.00	\$0.00	\$30.00
	2018-00002174		SPECIAL WARRANTY DEED	2				\$30.00	\$0.00	\$0.00	\$30.00
			Check 10905340					\$30.00	\$0.00	\$0.00	\$30.00
103899	12/20/2018 10:39 AM	RONNIE KELTON				marisolm	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
	1		CERTIFIED COPY OF A BIRTH					\$23.00	\$0.00	\$0.00	\$23.00
			Cash					-\$2.00	\$0.00	\$0.00	-\$2.00
			Cash					\$25.00	\$0.00	\$0.00	\$25.00
103900	12/20/2018 11:46 AM	DORE LAW GROUP, PC				tonyar	Cash 1	\$30.00	\$0.00	\$0.00	\$30.00
	2018-00002175		ABSTRACT OF JUDGMENT	2				\$30.00	\$0.00	\$0.00	\$30.00
			Check 13416					\$30.00	\$0.00	\$0.00	\$30.00

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103901	12/20/2018 2:47 PM	ROWE ABSTRACT				tonyar	Cash 1	\$252.00	\$0.00	\$0.00	\$252.00
	2018-00002176	AMENDED DT		33				\$154.00	\$0.00	\$0.00	\$154.00
	2018-00002177	NON-HOMESTEAD AFF AND DESIGN HOMESTEAD		19				\$98.00	\$0.00	\$0.00	\$98.00
		Check 18969						\$252.00	\$0.00	\$0.00	\$252.00
103902	12/20/2018 3:52 PM	ROWE ABSTRACT				tonyar	Cash 1	\$154.00	\$0.00	\$0.00	\$154.00
	2018-00002178	DURABLE POWER OF ATTORNEY		3				\$34.00	\$0.00	\$0.00	\$34.00
	2018-00002179	WARRANTY DEED WITH VENDORS LIEN		2				\$30.00	\$0.00	\$0.00	\$30.00
	2018-00002180	DEED OF TRUST		17				\$90.00	\$0.00	\$0.00	\$90.00
		Check 18972						\$154.00	\$0.00	\$0.00	\$154.00
103903	12/20/2018 4:34 PM	JANET HERNANDEZ				marisolm	Cash 1	\$9.00	\$0.00	\$0.00	\$9.00
	1	CERTIFIED COPY OF MARRIAGE LICENSE						\$9.00	\$0.00	\$0.00	\$9.00
		Credit Card						\$9.00	\$0.00	\$0.00	\$9.00
103904	12/21/2018 9:39 AM	R. J HERNANDEZ				evag	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
	1	CERTIFIED COPY OF A BIRTH						\$26.00	\$0.00	\$0.00	\$26.00
		Credit Card						\$26.00	\$0.00	\$0.00	\$26.00
103905	12/21/2018 9:51 AM	JOE PAUL MCCANICK				evag	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
	1	CERTIFIED COPY OF A BIRTH						\$26.00	\$0.00	\$0.00	\$26.00
		Cash						-\$4.00	\$0.00	\$0.00	-\$4.00
		Cash						\$30.00	\$0.00	\$0.00	\$30.00
103906	12/21/2018 10:17 AM	FIRST WESTERN TITLE				evag	Cash 1	\$68.00	\$0.00	\$0.00	\$68.00
	2018-00002181	LIMITED POWER OF ATTORNEY		4				\$38.00	\$0.00	\$0.00	\$38.00
	2018-00002182	SPECIAL WARRANTY DEED		2				\$30.00	\$0.00	\$0.00	\$30.00
		Check 9116						\$68.00	\$0.00	\$0.00	\$68.00
103907	12/21/2018 10:25 AM	DEBRA GONZALES				marisolm	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
	1	CERTIFIED COPY OF A BIRTH						\$23.00	\$0.00	\$0.00	\$23.00
		Cash						-\$17.00	\$0.00	\$0.00	-\$17.00
		Cash						\$40.00	\$0.00	\$0.00	\$40.00
103908	12/21/2018 10:28 AM	LONE STAR STATE BANK OF WEST TEXAS				evag	Cash 1	\$34.00	\$0.00	\$0.00	\$34.00
	2018-00002183	EXTENSION OF LIEN		3				\$34.00	\$0.00	\$0.00	\$34.00
		Check 15206						\$34.00	\$0.00	\$0.00	\$34.00

Receipt #	Date/Time	Customer	Instrument	Pages	Payment Type/Ref	User	Cash Drawer	Paid	Charged	Debited	Total Fees
103909	12/21/2018 11:06 AM	JOSEPH MALIK ESCARENO	JOSEPH MALIK ESCARENO	1	CERTIFIED COPY OF A BIRTH	tonyar	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
			Cash					\$26.00	\$0.00	\$0.00	\$26.00
			Cash					-\$4.00	\$0.00	\$0.00	-\$4.00
								\$30.00	\$0.00	\$0.00	\$30.00
103910	12/21/2018 1:34 PM	JESUS RAMIREZ	JESUS RAMIREZ	1	CERTIFIED COPY OF A BIRTH	marisolm	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
			Cash					\$26.00	\$0.00	\$0.00	\$26.00
103911	12/21/2018 1:59 PM	ROWE ABSTRACT	ROWE ABSTRACT	1	CERTIFIED COPY OF DEED	evag	Cash 1	\$406.00	\$0.00	\$0.00	\$406.00
	2018-00002184		CERTIFIED COPY OF DEED	1				\$26.00	\$0.00	\$0.00	\$26.00
	2018-00002185		CERTIFIED COPY OF PROBATE	10				\$62.00	\$0.00	\$0.00	\$62.00
	2018-00002186		CERTIFIED COPY - DOC	2				\$30.00	\$0.00	\$0.00	\$30.00
	2018-00002187		CERTIFIED COPY OF DEED	2				\$30.00	\$0.00	\$0.00	\$30.00
	2018-00002188		CERTIFIED COPY OF PROBATE	4				\$38.00	\$0.00	\$0.00	\$38.00
	2018-00002189		CERTIFIED COPY OF PROBATE	7				\$50.00	\$0.00	\$0.00	\$50.00
	2018-00002190		CERTIFIED COPY OF DEED	2				\$30.00	\$0.00	\$0.00	\$30.00
	2018-00002191		AFFIDAVIT OF HEIRSHIP	4				\$38.00	\$0.00	\$0.00	\$38.00
	2018-00002192		SPECIAL WARRANTY DEED	2				\$30.00	\$0.00	\$0.00	\$30.00
	2018-00002193		WARRANTY DEED	2				\$42.00	\$0.00	\$0.00	\$42.00
	2018-00002194		AFFIDAVIT	5				\$406.00	\$0.00	\$0.00	\$406.00
103912	12/21/2018 2:54 PM	ROWE ABSTRACT	ROWE ABSTRACT	1	Check 18976	tonyar	Cash 1	\$174.00	\$0.00	\$0.00	\$174.00
	2018-00002195		TEXAS HOME EQUITY SECURITY INSTRUMENT	17				\$90.00	\$0.00	\$0.00	\$90.00
	2018-00002196		TEXAS HOME EQUITY AFFIDAVIT & AGREEMENT	7				\$50.00	\$0.00	\$0.00	\$50.00
	2018-00002197		DESIGNATION OF HOMESTEAD	3				\$34.00	\$0.00	\$0.00	\$34.00
					Check 18973			\$174.00	\$0.00	\$0.00	\$174.00
103913	12/21/2018 3:01 PM	ROWE ABSTRACT	ROWE ABSTRACT	1	Check 18974	tonyar	Cash 1	\$34.00	\$0.00	\$0.00	\$34.00
	2018-00002198		WARRANTY DEED	3				\$34.00	\$0.00	\$0.00	\$34.00

Receipt #	Date/Time	Customer	Pages	Instrument	Payment Type/Ref	User	Cash Drawer	Paid	Charged	Debited	Total Fees
103914	12/21/2018 3:41 PM	CONNALLY LEE MITCHELL	1	MARRIAGE APPLICATION		tonyar	Marriage	\$82.00	\$0.00	\$0.00	\$82.00
	2018-00012392			Cash				\$82.00	\$0.00	\$0.00	\$82.00
				Cash				-\$3.00	\$0.00	\$0.00	-\$3.00
				Cash				\$85.00	\$0.00	\$0.00	\$85.00
103915	12/21/2018 3:54 PM	JOHN BRUCE AND STEVEN FRANK BARRETT				tonyar	Cash 1	\$52.00	\$0.00	\$0.00	\$52.00
	2018-00002199	RELEASE	1					\$26.00	\$0.00	\$0.00	\$26.00
	2018-00002200	RELEASE	1					\$26.00	\$0.00	\$0.00	\$26.00
		Check 1867						\$52.00	\$0.00	\$0.00	\$52.00
103916	12/21/2018 4:27 PM	BRIAN SAENZ				tonyar	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
		CERTIFIED COPY OF A BIRTH	1					\$23.00	\$0.00	\$0.00	\$23.00
		Cash						\$23.00	\$0.00	\$0.00	\$23.00
103917	12/26/2018 10:29 AM	ROWE ABSTRACT				evag	Cash 1	\$198.00	\$0.00	\$0.00	\$198.00
	2018-00002201	WARRANTY DEED	3					\$34.00	\$0.00	\$0.00	\$34.00
	2018-00002202	DEED OF TRUST	15					\$82.00	\$0.00	\$0.00	\$82.00
	2018-00002203	DEED OF TRUST	15					\$82.00	\$0.00	\$0.00	\$82.00
		Check 18978						\$198.00	\$0.00	\$0.00	\$198.00
103918	12/26/2018 1:04 PM	STUBBEMAN, MCRAE, SEALY, LAUGHLIN & BROV				tonyar	Cash 1	\$54.00	\$0.00	\$0.00	\$54.00
	2018-00002204	TRUSTEES DEED	8					\$54.00	\$0.00	\$0.00	\$54.00
		Check 55044						\$54.00	\$0.00	\$0.00	\$54.00
103919	12/26/2018 1:17 PM	FIRST FINANCIAL BANK				tonyar	Cash 1	\$42.00	\$0.00	\$0.00	\$42.00
	2018-00002205	RELEASE	5					\$42.00	\$0.00	\$0.00	\$42.00
		Check 4183397						\$42.00	\$0.00	\$0.00	\$42.00
103920	12/26/2018 1:25 PM	PLAINSCAPITAL BANK				tonyar	Cash 1	\$30.00	\$0.00	\$0.00	\$30.00
	2018-00002206	MODIFICATION AGREEMENT	2					\$30.00	\$0.00	\$0.00	\$30.00
		Check 27411						\$30.00	\$0.00	\$0.00	\$30.00
103921	12/26/2018 1:37 PM	CASTLE CREDIT CO HOLDINGS, LLC				tonyar	Cash 1	\$30.00	\$0.00	\$0.00	\$30.00
	2018-00002207	UCC FINANCING STATEMENT	2					\$30.00	\$0.00	\$0.00	\$30.00
		Check 514136						\$30.00	\$0.00	\$0.00	\$30.00

Receipt Details
By Date: 12/1/2018 12:00 AM - 12/31/2018 11:59 PM; Departments: All; Accrual based.

Receipt #	Date/Time	Customer	Pages	Instrument	Payment Type/Ref	User	Cash Drawer	Paid	Charged	Debited	Total Fees
103922	12/26/2018 1:51 PM	INTERNAL REVENUE SERVICE				tonyar	Cash 1	\$52.00	\$0.00	\$0.00	\$52.00
	2018-00002208	NOTICE OF LIEN	1					\$26.00	\$0.00	\$0.00	\$26.00
	2018-00002209	NOTICE OF LIEN	1					\$26.00	\$0.00	\$0.00	\$26.00
		Check 2998						\$52.00	\$0.00	\$0.00	\$52.00
103923	12/26/2018 1:57 PM	CHRISTOPHER ANDERSON				evag	Cash 1	\$2.00	\$0.00	\$0.00	\$2.00
		2 COPIES	2					\$2.00	\$0.00	\$0.00	\$2.00
		Credit Card						\$2.00	\$0.00	\$0.00	\$2.00
103924	12/27/2018 10:22 AM	RENE ZAMORA				evag	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
		1 CERTIFIED COPY OF A BIRTH	1					\$26.00	\$0.00	\$0.00	\$26.00
		Credit Card						\$26.00	\$0.00	\$0.00	\$26.00
103925	12/27/2018 12:02 PM	CHARLES AND ELWANDA ROGERS				evag	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
		1 RELEASE	1					\$26.00	\$0.00	\$0.00	\$26.00
		Check 7055						\$26.00	\$0.00	\$0.00	\$26.00
103926	12/27/2018 1:47 PM	SERVICE TITLE				evag	Cash 1	\$108.00	\$0.00	\$0.00	\$108.00
		2 WARRANTY DEED WITH VENDORS LIEN	2					\$30.00	\$0.00	\$0.00	\$30.00
		14 DEED OF TRUST	14					\$78.00	\$0.00	\$0.00	\$78.00
		Check 112731						\$108.00	\$0.00	\$0.00	\$108.00
103927	12/27/2018 2:44 PM	MARELY				evag	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
		1 CERTIFIED COPY OF A BIRTH	1					\$26.00	\$0.00	\$0.00	\$26.00
		Cash						\$26.00	\$0.00	\$0.00	\$26.00
103928	12/27/2018 2:58 PM	ROWE ABSTRACT				evag	Cash 1	\$30.00	\$0.00	\$0.00	\$30.00
		2 WARRANTY DEED	2					\$30.00	\$0.00	\$0.00	\$30.00
		Check 18983						\$30.00	\$0.00	\$0.00	\$30.00
103929	12/27/2018 3:55 PM	LUIS MENDOZA				tonyar	Cash 1	\$42.00	\$0.00	\$0.00	\$42.00
		1 CORRECTED MARRIAGE LICENSE	1					\$42.00	\$0.00	\$0.00	\$42.00
		Cash						\$-8.00	\$0.00	\$0.00	\$-8.00
		Cash						\$50.00	\$0.00	\$0.00	\$50.00
103930	12/27/2018 3:59 PM	COBANK, ACB				evag	Cash 1	\$60.00	\$0.00	\$0.00	\$60.00
		2 PARTIAL RELEASE	2					\$30.00	\$0.00	\$0.00	\$30.00
		2 PARTIAL RELEASE	2					\$30.00	\$0.00	\$0.00	\$30.00
		Check 0000001262						\$60.00	\$0.00	\$0.00	\$60.00

Receipt #	Date/Time	Customer	User	Cash Drawer	Paid	Charged	Debited	Total Fees
103931	12/27/2018 4:11 PM	ROWE ABSTRACT	evag	Cash 1	\$236.00	\$0.00	\$0.00	\$236.00
	2018-00002216	AFFIDAVIT OF HEIRSHIP			\$38.00	\$0.00	\$0.00	\$38.00
	2018-00002217	SPECIAL WARRANTY DEED			\$34.00	\$0.00	\$0.00	\$34.00
	2018-00002218	SPECIAL WARRANTY DEED			\$34.00	\$0.00	\$0.00	\$34.00
	2018-00002219	SPECIAL WARRANTY DEED			\$34.00	\$0.00	\$0.00	\$34.00
	2018-00002220	WARRANTY DEED WITH VENDORS LIEN			\$34.00	\$0.00	\$0.00	\$34.00
	2018-00002221	DEED OF TRUST			\$62.00	\$0.00	\$0.00	\$62.00
		Check 18989			\$236.00	\$0.00	\$0.00	\$236.00
103932	12/27/2018 4:20 PM	ROWE ABSTRACT	evag	Cash 1	\$108.00	\$0.00	\$0.00	\$108.00
	2018-00002222	WARRANTY DEED WITH VENDORS LIEN			\$34.00	\$0.00	\$0.00	\$34.00
	2018-00002223	DEED OF TRUST			\$74.00	\$0.00	\$0.00	\$74.00
		Check 18987			\$108.00	\$0.00	\$0.00	\$108.00
103933	12/27/2018 4:29 PM	TITLE 365	evag	Cash 1	\$140.00	\$0.00	\$0.00	\$140.00
	2018-00002224	TEXAS HOME EQUITY AFFIDAVIT & AGREEMENT			\$50.00	\$0.00	\$0.00	\$50.00
	2018-00002225	TEXAS HOME EQUITY SECURITY INSTRUMENT			\$90.00	\$0.00	\$0.00	\$90.00
		Check 2018012991			\$125.00	\$0.00	\$0.00	\$125.00
		Check 2018013018			\$15.00	\$0.00	\$0.00	\$15.00
103934	12/28/2018 9:30 AM	MATTHEW G THOMPSON	evag	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
	1	CERTIFIED COPY OF A BIRTH			\$26.00	\$0.00	\$0.00	\$26.00
		Credit Card			\$0.00	\$0.00	\$0.00	\$0.00
103935	12/28/2018 10:39 AM	SALOMEN CASTILLO	evag	Cash 1	\$21.00	\$0.00	\$0.00	\$21.00
	1	CERTIFIED COPY OF A DEATH			\$21.00	\$0.00	\$0.00	\$21.00
		Cash			-\$30.00	\$0.00	\$0.00	-\$30.00
		Cash			\$51.00	\$0.00	\$0.00	\$51.00
103936	12/28/2018 10:44 AM	RICHARDWELCH	evag	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
	1	CERTIFIED COPY OF A BIRTH			\$23.00	\$0.00	\$0.00	\$23.00
		Cash			-\$2.00	\$0.00	\$0.00	-\$2.00
		Cash			\$25.00	\$0.00	\$0.00	\$25.00
103937	12/28/2018 11:05 AM	HARLAN LAW OFFICES P.C.	evag	Cash 1	\$38.00	\$0.00	\$0.00	\$38.00
	2018-00002226	WARRANTY DEED			\$38.00	\$0.00	\$0.00	\$38.00
	4	Check 092388			\$38.00	\$0.00	\$0.00	\$38.00

Receipt Details

By Date: 12/1/2018 12:00 AM - 12/31/2018 11:59 PM; Departments: All; Accrual based.

Lamb County

Thursday, January 03, 2019 11:09 AM

Receipt #	Date/Time	Customer	User	Cash Drawer	Paid	Charged	Debited	Total Fees
Document #	Pages	Instrument	Payment Type/Ref					
103938	12/28/2018 1:18 PM	CAPITAL FARM CREDIT	evag	Cash 1	\$34.00	\$0.00	\$0.00	\$34.00
2018-00002227	3	SUBORDINATION AGREEMENT			\$34.00	\$0.00	\$0.00	\$34.00
		Credit Card			\$34.00	\$0.00	\$0.00	\$34.00
103939	12/28/2018 1:24 PM	HARLAN LAW OFFICES P.C.	evag	Cash 1	\$146.00	\$0.00	\$0.00	\$146.00
2018-00002228	3	AFFIDAVIT			\$34.00	\$0.00	\$0.00	\$34.00
2018-00002229	7	WARRANTY DEED WITH VENDORS LIEN			\$50.00	\$0.00	\$0.00	\$50.00
2018-00002230	10	DEED OF TRUST			\$62.00	\$0.00	\$0.00	\$62.00
		Check 092395			\$146.00	\$0.00	\$0.00	\$146.00
103940	12/28/2018 2:31 PM	EUFEMIA LONGORIA	evag	Cash 1	\$2.00	\$0.00	\$0.00	\$2.00
	2	COPIES			\$2.00	\$0.00	\$0.00	\$2.00
		Cash			\$2.00	\$0.00	\$0.00	\$2.00
103941	12/28/2018 4:02 PM	SALVADOR GARCIA	evag	Cash 1	\$46.00	\$0.00	\$0.00	\$46.00
	1	CERTIFIED COPY OF A BIRTH			\$23.00	\$0.00	\$0.00	\$23.00
	1	CERTIFIED COPY OF A BIRTH			\$23.00	\$0.00	\$0.00	\$23.00
		Cash			-\$4.00	\$0.00	\$0.00	-\$4.00
		Cash			\$50.00	\$0.00	\$0.00	\$50.00
103942	12/28/2018 4:31 PM	ROWE ABSTRACT	evag	Cash 1	\$60.00	\$0.00	\$0.00	\$60.00
	1	AFFIDAVIT			\$26.00	\$0.00	\$0.00	\$26.00
	3	WARRANTY DEED			\$34.00	\$0.00	\$0.00	\$34.00
		Check 19001			\$60.00	\$0.00	\$0.00	\$60.00
103943	12/28/2018 4:34 PM	ROWE ABSTRACT	evag	Cash 1	\$132.00	\$0.00	\$0.00	\$132.00
	3	WARRANTY DEED			\$34.00	\$0.00	\$0.00	\$34.00
	19	DEED OF TRUST			\$98.00	\$0.00	\$0.00	\$98.00
		Check 18990			\$132.00	\$0.00	\$0.00	\$132.00
103944	12/31/2018 10:49 AM	ALEXIS TREJO CANCHOLA	evag	Marriage	\$82.00	\$0.00	\$0.00	\$82.00
	1	MARRIAGE APPLICATION			\$82.00	\$0.00	\$0.00	\$82.00
		Cash 82.00			\$82.00	\$0.00	\$0.00	\$82.00
103945	12/31/2018 2:37 PM	TAYLOR FRAUSTO	marisolm	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
	1	CERTIFIED COPY OF A BIRTH			\$23.00	\$0.00	\$0.00	\$23.00
		Credit Card			\$23.00	\$0.00	\$0.00	\$23.00

Receipt Details

Lamb County
Thursday, January 03, 2019 11:09 AM

By Date: 12/1/2018 12:00 AM - 12/31/2018 11:59 PM; Departments: All; Accrual based.

Receipt #	Date/Time	Customer	User	Cash Drawer	Paid	Charged	Debited	Total Fees
103946	12/31/2018 4:26 PM	BRINK BENNETT FLAHERTY GOLDEN PLLC	evag	Cash 1	\$34.00	\$0.00	\$0.00	\$34.00
	2018-00002235	SPECIAL WARRANTY DEED			\$34.00	\$0.00	\$0.00	\$34.00
		Check 10463						
103947	12/31/2018 4:31 PM	C & S INVESTMENTS	evag	Cash 1	\$42.00	\$0.00	\$0.00	\$42.00
	2018-00002236	DEED OF TRUST			\$42.00	\$0.00	\$0.00	\$42.00
		Check 111301436						
Totals:					\$9,409.00	\$0.00	\$0.00	\$9,409.00

Receipt Details

By Date: 12/1/2018 12:00 AM - 12/31/2018 11:59 PM; Departments: All; Accrual based.

Lamb County

Thursday, January 03, 2019 11:09 AM

Summary:

Receipt Item Totals

	Document:	Applied:	Refunded:	Unposted:	Net Posted:	Paid	Charged	Debit	Total
	Document:	\$7,886.00	\$0.00	\$0.00	\$0.00	\$7,886.00	\$0.00	\$0.00	\$7,886.00
	Non Document:	\$1,523.00	\$0.00	\$0.00	\$0.00	\$1,523.00	\$0.00	\$0.00	\$1,523.00
	Subtotal:	\$9,409.00			\$0.00	\$9,409.00	\$0.00	\$0.00	\$9,409.00

Payment on Account Totals

Applied:	\$0.00
Refunded:	\$0.00
Unposted:	\$0.00
Net Posted:	\$0.00

Payments & Refunds

Cash (Refund):	-\$300.00
Cash:	\$1,381.00
Check:	\$7,740.00
Credit Card:	\$588.00
Total:	\$9,409.00

Revenue Account Activity

987-654-321	Accounts Receivable	\$0.00
010-2204	Birth Certificate Fees	\$73.80
010-2214	Marriage License Fees	\$90.00
084-4119	Courthouse Security - OPR	\$181.00
086-4171	CC Records Management - OPR	\$1,740.00
086-4172	Vital Statistics Preservation	\$47.00
151-4107	CC Archive Fee - OPR	\$1,740.00
010-4105	County Clerk General	\$443.00
010-4105	Recording Fee	\$4,049.00
010-4105	County Clerk - OPR	\$987.20
010-4105	Copies	\$58.00
	Total:	\$9,409.00

DAILY DEPOSITS - FEBRUARY 2019

LAMB COUNTY CLERK

DATE	DocPro	CRIMINAL	CIVIL
2/1/2019	\$634.00	\$150.00	\$307.00
2/4/2019	\$257.00	\$724.10	\$241.00
2/5/2019	\$355.00	\$125.00	\$288.00
2/6/2019	\$736.50	\$65.00	\$0.00
2/7/2019	\$408.00	\$0.00	\$0.00
2/8/2019	\$708.00	\$75.00	\$564.00
2/11/2019	\$625.00	\$20.00	\$0.00
2/12/2019	\$381.00	\$0.00	\$268.00
2/13/2019	\$529.00	\$0.00	\$298.00
2/14/2019	\$327.00	\$0.00	\$284.00
2/15/2019	\$251.00	\$0.00	\$0.00
2/19/2019	\$258.00	\$0.00	\$0.00
2/20/2019	\$533.00	\$250.00	\$0.00
2/21/2019	\$532.00	\$0.00	\$0.00
2/22/2019	\$829.00	\$80.00	\$282.00
2/25/2019	\$119.00	\$100.00	\$0.00
2/26/2019	\$795.00	\$100.00	\$0.00
2/27/2019	\$389.00	\$397.10	\$0.00
2/28/2019	\$541.00	\$50.00	\$0.00
	\$9,207.50	\$2,136.20	\$2,532.00
RESTITUTION		\$90.00	
		\$5.00	
		\$90.00	
		\$1,230.54	
		\$20.00	
COLLECTION FEE		\$0.00	
BOND ACCT.		\$880.60	

1,435.54

Receipt Totals

By Date: 2/1/2019 12:00 AM - 2/28/2019 11:59 PM; Departments: All; Accrual based.

Lamb County

Wednesday, March 06, 2019 10:44 AM

Summary:

Receipt Item Totals

	Document:	Paid	Charged	Debited	Total
	Non Document:	\$6,718.00	\$0.00	\$0.00	\$6,718.00
		\$2,489.50	\$0.00	\$0.00	\$2,489.50
	Subtotal:	\$9,207.50	\$0.00	\$0.00	\$9,207.50

Payment on Account Totals

Applied:	\$0.00
Refunded:	\$0.00
Unposted:	\$0.00
Net Posted:	\$0.00

Payments & Refunds

Cash (Refund):	-\$222.00
Cash:	\$1,446.00
Check:	\$6,705.25
Credit Card:	\$1,278.25
Total:	\$9,207.50

Revenue Account Activity

987-654-321	Accounts Receivable	\$0.00
010-2204	Birth Certificate Fees	\$104.40
010-2214	Marriage License Fees	\$120.00
084-4119	Courthouse Security - OPR	\$171.00
086-4171	CC Records Management - OPR	\$1,645.00
086-4172	Vital Statistics Preservation	\$114.00
151-4107	CC Archive Fee - OPR	\$1,645.00
010-4105	County Clerk General	\$742.50
010-4105	Recording Fee	\$3,016.00
010-4105	County Clerk - OPR	\$1,568.60
010-4105	Copies	\$81.00
	Total:	\$9,207.50

Receipt Item Summary

By Date: 2/1/2019 12:00 AM - 2/28/2019 11:59 PM; Departments: All

Wednesday, March 06, 2019 10:44 AM

Code	Instrument	Total Instruments	Total Pages	Total Fees
	ACKNOWLEDGMENT	2	6	\$68.00
	AFFIDAVIT	2	10	\$84.00
	AFFIDAVIT MECH & MAT LIEN	1	4	\$38.00
	AFFIDAVIT OF HEIRSHIP	7	34	\$290.00
	AGREEMENT	1	2	\$30.00
	APPOINTMENT OF SUB TRUSTEE	1	3	\$34.00
	ASSIGNMENT OF DEED OF TRUST	1	3	\$34.00
	ASSIGNMENTS	2	5	\$64.00
	ASSUMED NAME CERT.	8	33	\$286.00
	CERTIFICATE	1	1	\$0.00
	CERTIFICATION	1	1	\$26.00
	CERTIFIED COPY - DOC	1	2	\$30.00
	CERTIFIED COPY OF A BIRTH	58	59	\$1,415.00
	CERTIFIED COPY OF A DEATH	7	51	\$327.00
	CERTIFIED COPY OF MARRIAGE LICENSE	6	6	\$54.00
	CERTIFIED COPY OF PROBATE	1	9	\$58.00
	COPIES	30	415	\$390.50
	CORRECTION	1	1	\$26.00
	DEED	1	3	\$34.00
	DEED OF TRUST	25	255	\$1,570.00
	DURABLE POWER OF ATTORNEY	2	8	\$76.00
	EXECUTORS DEED	1	2	\$30.00
	EXTENSION OF LIEN	2	6	\$68.00
	FEDERAL TAX LIEN	2	2	\$52.00
	HOME EQUITY AFF	1	7	\$50.00
	HOME EQUITY SECURITY INSTRUMENT	1	20	\$102.00
	LETTERS OF TESTAMENTARY	3	10	\$20.00
	MARRIAGE APPLICATION	5	5	\$350.00
	MEMORANDUM	1	7	\$50.00
	MINERAL DEED	6	23	\$224.00
	MODIFICATION NOTE AND LIEN	1	8	\$54.00
	MODIFICATION OF DEED OF TRUST	1	3	\$34.00
	NOTICE	1	8	\$54.00
	NOTICE OF LIEN	2	4	\$0.00
	PARTIAL RELEASE	3	5	\$86.00
	POSTING	1	1	\$3.00
	POWER OF ATTORNEY	1	4	\$38.00
	RELEASE	17	25	\$384.00
	RESOLUTIONS	1	3	\$34.00
	RIGHT OF WAY	4	10	\$128.00
	SPECIAL WARRANTY DEED	4	12	\$136.00
	SPECIAL WARRANTY DEED WITH VENDORS LIEN	1	2	\$30.00
	STATE TAX LIEN	1	1	\$16.00

Receipt Item Summary

By Date: 2/1/2019 12:00 AM - 2/28/2019 11:59 PM; Departments: All

Wednesday, March 06, 2019 10:44 AM

STATEMENT/OWNERSHIP	1	3	\$34.00
SUBORDINATION OF LIEN	1	5	\$42.00
SUBSTITUTE TRUSTEES DEED	2	18	\$116.00
TAKE-OFF DISK	7	0	\$280.00
TEXAS HOME EQUITY SECURITY INSTRUMENT	1	19	\$98.00
UCC FINANCING STATEMENT	3	7	\$94.00
WARRANTY DEED	47	141	\$1,598.00
WARRANTY DEED WITH VENDORS LIEN	2	6	\$68.00
Totals:	283	1278	\$9,207.50

Revenue Account Breakdown

Lamb County

By Date: 2/1/2019 12:00 AM - 2/28/2019 11:59 PM; Departments: All

Wednesday, March 06, 2019 10:45 AM

Birth Certificate Fees		010-2204
Vital Statistics Fee		\$104.40
	Account Total:	\$104.40
Marriage License Fees		010-2214
Marriage State		\$120.00
	Account Total:	\$120.00
Courthouse Security - OPR		084-4119
Courthouse Security Fee		\$166.00
Security		\$5.00
	Account Total:	\$171.00
CC Records Management - OPR		086-4171
Records Management		\$1,595.00
Records Mgmt		\$50.00
	Account Total:	\$1,645.00
Vital Statistics Preservation		086-4172
Vital Statistics Preservation Fee		\$109.00
Vital Stats Pres		\$5.00
	Account Total:	\$114.00
CC Archive Fee - OPR		151-4107
Records Archive		\$1,645.00
	Account Total:	\$1,645.00
County Clerk General		010-4105
8.5 x 17 Protective Sheet		\$4.00
Certified Fee		\$54.00
Clerk Certification Fee		\$30.00
Copy Fee		\$336.50
Double Sided		\$12.00
Issuance of Letters		\$20.00
Take-Off Disk		\$280.00
Vital Statistics Preservation		\$6.00
	Account Total:	\$742.50
Recording Fee		010-4105
Recording Fee		\$3,016.00
	Account Total:	\$3,016.00
County Clerk - OPR		010-4105
Additional Names		\$2.00
County Clerk Fee/Search/Certificate		\$1,171.60
County Clerk/Search/Certificate		\$272.00
Marriage County		\$120.00
Posting		\$3.00

Revenue Account Breakdown

By Date: 2/1/2019 12:00 AM - 2/28/2019 11:59 PM; Departments: All

Lamb County

Wednesday, March 06, 2019 10:45 AM

Account Total: \$1,568.60

Copies	010-4105
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# of 8.5 x 11 Protective Sheet		\$81.00
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Account Total: \$81.00

Grand Total: ~~\$9,207.50~~

LAMB COUNTY CLERK CRIMINAL DISTRIBUTION REPORT

2/1/2019 ~ 2/28/2019

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	\$26.50
Arrest/Warrant (Earth PD)	010-4104	\$0.00
Arrest/Warrant (Littlefield PD)	010-4104	\$26.94
Arrest/Warrant (Olton PD)	010-4104	\$5.00
Arrest/Warrant (Sheriff)	010-4104	\$8.50
Arrest/Warrant (Sudan PD)	010-4104	\$0.00
Bond Fee	010-4104	\$3.44
Clerks Filing Fee	010-4105	\$85.37
Collections Fee	010-4105	\$0.00
Consolidated Court Cost	010-2213	\$143.07
County Attorney	010-4103	\$45.44
Court Appointed Attorney Fee	010-4117	\$84.74
Courthouse Security	084-4119	\$4.34
Drug Court Program	010-2240	\$77.83
DWI Fee Code	174-4050	\$5.10
E-Filing Fee - CC	010-2243	\$2.94
EMS/Trauma Fund	010-2201	\$61.83
Fines	010-4105	\$1,339.81
Indigent Defense Fund	010-2239	\$4.00
Judicial Fund (County Judge)	010-2205	\$26.44
Jury Service Fee	010-2231	\$16.24
Records Management - Clerk	086-4171	\$4.50
Records Management - Clerk - Civil - CC	086-4171	\$5.46
Records Management - County	085-4171	\$58.19
Sheriffs Fee	010-4104	\$13.80
State Traffic Fee	010-2202	\$0.00
Support of Judicial Funds - County	010-4124	\$1.20
Support of Judicial Funds - State	010-2216	\$28.54
Technology Fee	088-4191	\$8.54
Time Payment	010-2206	\$43.03
TOTAL LAMB COUNTY FEES:		\$2,136.20
Restitution		\$1435.54
TOTAL NON LAMB COUNTY FEES:		\$1435.54
TOTAL FEES:		\$3,571.74

Detailed Payment Report

14TH	15TH	19TH	20TH	21ST	22ND	25TH	26TH	27TH	28TH	TOTALS
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.41
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26.50
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	2.94	0.00	15.00	0.00	26.94
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.50
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	2.94	0.00	0.50	0.00	3.44
0.00	0.00	0.00	0.00	0.00	8.43	7.94	0.00	15.00	10.00	85.37
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	8.33	12.94	0.00	15.00	12.30	143.07
0.00	0.00	0.00	22.00	0.00	0.00	2.94	0.00	15.00	0.00	45.44
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.50	2.24	84.74
0.00	0.00	0.00	28.00	0.00	0.00	2.94	0.00	0.00	0.00	4.34
0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	7.50	0.00	77.83
0.00	0.00	0.00	0.00	0.00	8.33	5.00	0.00	0.00	0.00	5.10
0.00	0.00	0.00	0.00	0.00	0.00	2.94	0.00	0.00	0.00	2.94
0.00	0.00	0.00	0.00	0.00	8.33	10.00	0.00	7.50	10.00	61.83
0.00	0.00	0.00	200.00	0.00	38.33	15.88	100.00	256.60	10.00	1,339.81
0.00	0.00	0.00	0.00	0.00	0.00	2.00	0.00	0.00	0.00	4.00
0.00	0.00	0.00	0.00	0.00	0.00	2.94	0.00	13.00	0.00	26.44
0.00	0.00	0.00	0.00	0.00	0.00	2.94	0.00	4.20	0.00	16.24
0.00	0.00	0.00	0.00	0.00	0.00	2.50	0.00	0.00	5.46	9.96
0.00	0.00	0.00	0.00	0.00	8.25	2.94	0.00	14.00	0.00	58.19
0.00	0.00	0.00	0.00	0.00	0.00	0.80	0.00	8.00	0.00	13.80
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.60	0.00	0.00	0.00	1.20
0.00	0.00	0.00	0.00	0.00	0.00	2.94	0.00	10.80	0.00	28.54
0.00	0.00	0.00	0.00	0.00	0.00	2.94	0.00	0.00	0.00	8.54
0.00	0.00	0.00	0.00	0.00	0.00	2.94	0.00	7.50	0.00	43.03
0.00	0.00	0.00	250.00	0.00	80.00	100.00	100.00	397.10	50.00	2,136.20
0.00	0.00	0.00	0.00	5.00	0.00	90.00	0.00	1230.54	20.00	1,435.54
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					880.60					880.60

LAMB COUNTY CLERK CIVIL DISTRIBUTION REPORT

2/1/2019 ~ 2/28/2019

FEE DESCRIPTION	FEE CODE	AMOUNT
Filing Fee - Civil - CC	010-4105	\$0.00
Alternate Dispute Resolution -Civil - CC	010-2232	\$135.00
Appellate Judicial System Fee - Civil - CC	010-2219	\$45.00
Archive/Technology Fee - Civil -CC	151-4107	\$90.00
Certified Copies - Civil - CC	010-4105	\$9.00
Clerk Filing Gee - Misc Probate - Civil - CC	010-4105	\$0.00
Clerk's Filing Fee - Civil - CC	010-4105	\$406.00
County Judge Probate - Civil CC	010-4108	\$42.00
Courthouse Security - Civil - CC	084-4119	\$45.00
E-File Filing Fee - Civil - CC	010-2242	\$270.00
Indigent Defense Fund - Civil - CC	010-2239	\$0.00
Issuance of Citation - Civil - CC	010-4105	\$24.00
Issuance of Letter Civil - CC	010-4105	\$6.00
Judge's Signature-118.101 - Civil - CC	010-4108	\$4.00
Judicial/Court Personnel Training Fee - Civil - CC	010-2247	\$45.00
Judiciayr/System Fund - Civil - CC	010-2215	\$360.00
Jury Fee - Civil - CC	010-4105	\$0.00
Original and One Copy Fee - Civil - CC	010-4105	\$28.00
Probate Education Fee - Civil - CC	010-4125	\$35.00
Probate Guardian Ad Litem Fee -Civil- CC	010-4118	\$140.00
Records Management - Clerk - Civil - CC	086-4171	\$90.00
Records Preservation - County -Civil - CC	085-4193	\$90.00
Sheriffs Fee - Citation - Civil - CC	010-4104	\$0.00
Sheriffs Fee - Posting - Civil - CC	010-4104	\$200.00
State Indegent Legal Fee - Civil - CC	010-2209	\$90.00
Support of Judicial Funds - State - CC	010-2234	\$378.00
Support of Judicial Funds - State - Civil - CC	010-2216	\$0.00
TOTAL COUNTY FEES:		\$2,532.00

TOTAL FEES:

\$2,532.00

Detailed Payment Report

LAMB COUNTY CLERK CIVIL DISTRIBUTION REPORT FEBRUARY, 2019

FEE DESCRIPTION	FEE CODE	1ST	4TH	5TH	6TH	7TH	8TH	11TH	12TH	13TH
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	15.00	15.00	15.00	0.00	0.00	30.00	0.00	15.00	15.00
Appellate Judicial System Fee	010-2219	5.00	5.00	5.00	0.00	0.00	10.00	0.00	5.00	5.00
Archive/Technology Fee	151-4107	10.00	10.00	10.00	0.00	0.00	20.00	0.00	10.00	10.00
Clerk's Filing Fee	010-4105	40.00	49.00	40.00	0.00	0.00	80.00	0.00	70.00	56.00
County Judge Probate	010-2205	6.00	0.00	6.00	0.00	0.00	12.00	0.00	0.00	6.00
Courthouse Security	084-4119	5.00	5.00	5.00	0.00	0.00	10.00	0.00	5.00	5.00
E-Filing Fee	010-2242	30.00	30.00	30.00	0.00	0.00	60.00	0.00	30.00	30.00
Issuance of Citation, Writ	010-4105	0.00	8.00	0.00	0.00	0.00	0.00	0.00	16.00	0.00
Issuance of Letter Civil -CC	010-4105	0.00	0.00	6.00	0.00	0.00	0.00	0.00	0.00	0.00
Judge's Signature-118.101-Civil -CC	010-4108	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Judicial/Court Personnel Training Fee	010-2247	5.00	5.00	5.00	0.00	0.00	10.00	0.00	5.00	5.00
Judiciary/System Fund	010-2215	40.00	40.00	40.00	0.00	0.00	80.00	0.00	40.00	40.00
Original and One Copy Fee	010-4105	4.00	0.00	4.00	0.00	0.00	8.00	0.00	0.00	4.00
Probate Education Fee	010-4125	5.00	0.00	5.00	0.00	0.00	10.00	0.00	0.00	5.00
Probate Guardian Ad Litem Fee-Civil	010-4118	20.00	0.00	20.00	0.00	0.00	40.00	0.00	0.00	20.00
Records Management - Clerk	086-4171	10.00	10.00	10.00	0.00	0.00	20.00	0.00	10.00	10.00
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	10.00	10.00	10.00	0.00	0.00	20.00	0.00	10.00	10.00
Sheriffs Fee	010-4104	50.00	0.00	25.00	0.00	0.00	50.00	0.00	0.00	25.00
State Indigent Legal Fee	010-2209	10.00	10.00	10.00	0.00	0.00	20.00	0.00	10.00	10.00
Support Court-Initiated Guardianship	010-2216	0.00	0.00	42.00	0.00	0.00	0.00	0.00	0.00	0.00
Support of Judicial Funds - State	010-2234	42.00	42.00	0.00	0.00	0.00	84.00	0.00	42.00	42.00
TOTALS:		307.00	241.00	288.00	0.00	0.00	564.00	0.00	268.00	298.00

14TH	15TH	19TH	20TH	21ST	22ND	25TH	26TH	27TH	28TH	TOTALS
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
15.00	0.00	0.00	0.00	0.00	15.00	0.00	0.00	0.00	0.00	135.00
5.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	0.00	45.00
10.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	90.00
40.00	0.00	0.00	0.00	0.00	40.00	0.00	0.00	0.00	0.00	415.00
6.00	0.00	0.00	0.00	0.00	6.00	0.00	0.00	0.00	0.00	42.00
5.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	0.00	45.00
30.00	0.00	0.00	0.00	0.00	30.00	0.00	0.00	0.00	0.00	270.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00
2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00
5.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	0.00	45.00
40.00	0.00	0.00	0.00	0.00	40.00	0.00	0.00	0.00	0.00	360.00
4.00	0.00	0.00	0.00	0.00	4.00	0.00	0.00	0.00	0.00	28.00
5.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	0.00	35.00
20.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	140.00
10.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	90.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	90.00
25.00	0.00	0.00	0.00	0.00	25.00	0.00	0.00	0.00	0.00	200.00
10.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	90.00
0.00	0.00	0.00	0.00	0.00	42.00	0.00	0.00	0.00	0.00	84.00
42.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	294.00
284.00	0.00	0.00	0.00	0.00	282.00	0.00	0.00	0.00	0.00	2,532.00