

DAILY DEPOSITS - MAY 2019
LAMB COUNTY CLERK

*May 2019
 County Clerk's
 Monthly reports*

DATE	DocPro	CRIMINAL	CIVIL
5/1/2019	\$756.00	\$20.00	\$0.00
5/2/2019	\$233.00	\$275.00	\$0.00
5/3/2019	\$679.00	\$495.00	\$0.00
5/6/2019	\$294.00	\$50.00	\$0.00
5/7/2019	\$893.00	\$190.00	\$0.00
5/8/2019	\$452.00	\$0.00	\$0.00
5/9/2019	\$865.00	\$20.00	\$0.00
5/10/2019	\$257.00	\$70.00	\$0.00
5/13/2019	\$584.00	\$0.00	\$86.00
5/14/2019	\$225.00	\$0.00	\$0.00
5/15/2019	\$746.00	\$150.00	\$0.00
5/16/2019	\$875.00	\$0.00	\$282.00
5/17/2019	\$340.00	\$0.00	\$2.00
5/20/2019	\$306.00	\$0.00	\$222.00
5/21/2019	\$566.00	\$50.00	\$0.00
5/22/2019	\$1,114.00	\$362.00	\$0.00
5/23/2019	\$220.00	\$0.00	\$0.00
5/24/2019	\$342.00	\$0.00	\$0.00
5/28/2019	\$375.00	\$550.00	\$0.00
5/29/2019	\$435.00	\$0.00	\$0.00
5/30/2019	\$525.00	\$167.00	\$282.00
5/31/2019	\$550.00	\$130.00	\$305.00
	\$11,632.00	\$2,529.00	\$1,179.00
RESTITUTION			
5/3/2019		\$50.00	
5/6/2019		\$20.00	
5/28/2019		\$20.00	

Receipt Totals

By Date: 5/1/2019 12:00 AM - 5/31/2019 11:59 PM; Departments: All; Accrual based.

Tuesday, June 04, 2019 9:57 AM

Lamb County

Summary:

Receipt Item Totals

	Paid	Charged	Debited	Total
Document:	\$8,269.00	\$0.00	\$0.00	\$8,269.00
Non Document:	\$3,363.00	\$0.00	\$0.00	\$3,363.00
Subtotal:	\$11,632.00	\$0.00	\$0.00	\$11,632.00

Payment on Account Totals

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

Payments & Refunds

Cash (Refund):	-\$435.00
Cash:	\$2,108.00
Check:	\$8,563.00
Credit Card:	\$1,396.00
Total:	\$11,632.00

Revenue Account Activity

Account Number	Description	Amount
987-654-321	Accounts Receivable	\$0.00
010-2204	Birth Certificate Fees	\$117.00
010-2214	Marriage License Fees	\$120.00
084-4119	Courthouse Security - OPR	\$204.00
086-4171	CC Records Management - OPR	\$1,945.00
086-4172	Vital Statistics Preservation	\$108.00
151-4107	CC Archive Fee - OPR	\$1,945.00
010-4105	County Clerk General	\$1,505.00
010-4105	Recording Fee	\$3,936.00
010-4105	County Clerk - OPR	\$1,638.00
010-4105	Copies	\$114.00
Total:		\$11,632.00

Revenue Account Breakdown

By Date: 5/1/2019 12:00 AM - 5/31/2019 11:59 PM; Departments: All

Lamb County

Tuesday, June 04, 2019 9:58 AM

Birth Certificate Fees		010-2204
Vital Statistics Fee		\$117.00
	Account Total:	\$117.00
Marriage License Fees		010-2214
Marriage State		\$120.00
	Account Total:	\$120.00
Courthouse Security - OPR		084-4119
Courthouse Security Fee		\$199.00
Security		\$5.00
	Account Total:	\$204.00
CC Records Management - OPR		086-4171
Records Management		\$1,895.00
Records Mgmt		\$50.00
	Account Total:	\$1,945.00
Vital Statistics Preservation		086-4172
Vital Statistics Preservation Fee		\$103.00
Vital Stats Pres		\$5.00
	Account Total:	\$108.00
CC Archive Fee - OPR		151-4107
Records Archive		\$1,945.00
	Account Total:	\$1,945.00
County Clerk General		010-4105
Certified Fee		\$35.00
Clerk Certification Fee		\$45.00
Copy Fee		\$1,171.00
County		\$42.00
Double Sided		\$18.00
Search Fee		\$25.00
Take-Off Disk		\$160.00
Vital Statistics Preservation		\$9.00
	Account Total:	\$1,505.00
Recording Fee		010-4105
Recording Fee		\$3,936.00
	Account Total:	\$3,936.00
County Clerk - OPR		010-4105
Additional Names		\$3.00
County Clerk Fee/Search/Certificate		\$1,313.00
County Clerk/Search/Certificate		\$199.00
Marriage County		\$120.00
Posting		\$3.00

Revenue Account Breakdown

By Date: 5/1/2019 12:00 AM - 5/31/2019 11:59 PM; Departments: All

Lamb County

Tuesday, June 04, 2019 9:58 AM

Account Total: \$1,638.00

Copies	010-4105	
# of 8.5 x 11 Protective Sheet		\$57.00
Certified Copy		\$57.00
		Account Total: \$114.00
		Grand Total: \$11,632.00

LAMB COUNTY CLERK CRIMINAL DISTRIBUTION REPORT

5/1/2019 ~ 5/31/2019

FEE DESCRIPTION	FEE CODE	AMOUNT
Additional Court Costs	010-4105	\$0.00
Arrest/Warrant (County Attorney)	010-4105	\$0.00
Arrest/Warrant (DPS)	010-2203	\$18.00
Arrest/Warrant (Earth PD)	010-4104	\$0.00
Arrest/Warrant (Littlefield PD)	010-4104	\$49.10
Arrest/Warrant (Olton PD)	010-4104	\$10.00
Arrest/Warrant (Sheriff)	010-4104	\$32.60
Arrest/Warrant (Sudan PD)	010-4104	\$0.00
Bond Fee	010-4104	\$15.60
Clerks Filing Fee	010-4105	\$100.59
Collections Fee	010-4105	\$0.00
Consolidated Court Cost	010-2213	\$303.55
County Attorney	010-4103	\$54.10
Court Appointed Attorney Fee	010-4117	\$65.50
Courthouse Security	084-4119	\$8.60
Drug Court Program	010-2240	\$106.01
DWI Fee Code	174-4050	\$25.65
E-Filing Fee - CC	010-2243	\$16.60
EMS/Trauma Fund	010-2201	\$84.25
Fines	010-4105	\$1,381.35
Indigent Defense Fund	010-2239	\$5.60
Judicial Fund (County Judge)	010-2205	\$15.60
Jury Service Fee	010-2231	\$11.70
Records Management - Clerk	086-4171	\$7.10
Records Management - County	085-4171	\$35.10
Sheriffs Fee	010-4104	\$129.60
State Traffic Fee	010-2202	\$0.00
Support of Judicial Funds - County	010-4124	\$1.60
Support of Judicial Funds - State	010-2216	\$8.50
Technology Fee	088-4191	\$11.60
Time Payment	010-2206	\$31.10
TOTAL LAMB COUNTY FEES:		\$2,529.00
Restitution		\$90.00
TOTAL NON LAMB COUNTY FEES:		\$90.00
TOTAL FEES:		\$2,619.00

Detailed Payment Report

LAMB COUNTY CLERK CIVIL DISTRIBUTION REPORT

5/1/2019 ~ 5/31/2019

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	\$222.00
County Judge Probate - Civil CC	010-4108	\$12.00
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	\$24.00
Issuance of Letter Civil - CC	010-4105	\$0.00
Judge's Signature-118.101 - Civil - CC	010-4108	\$10.00
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	\$8.00
Probate Education Fee - Civil - CC	010-4125	\$10.00
Probate Guardian Ad Litem Fee -Civil- CC	010-4118	\$40.00
Records Management - Clerk - Civil - 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	\$50.00
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:		\$1,179.00
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Detailed Payment Report

