

OCTOBER 2019

LAMB COUNTY LIBRARY REPORT

PATRONS:.....	1342
FICTION-BOOKS	
ADULT.....	702
CHILDREN.....	494
LARGE PRINT ADULT.....	23
	TOTAL 1219
NON-FICTION BOOKS	
ADULT.....	146
	BOOK TOTAL 1365
AUDIOBOOKS.....	353
DVD.....	226
PAPERBACKS.....	19
PERIODICALS.....	8
REFERENCE.....	27285
COMPUTERS.....	1004
ILL LOAN.....	24
ILL REQUEST.....	33
	TOTAL USAGE - LIBRARY 28952
PROGRAMS:	
STORY HOUR.....	63
JOB CORP/AGENCY MEETINGS.....	31
TOTAL COMMUNITY SERVED WITH PROGRAMS.....	94
NEW PATRONS.....	38
PATRON ONLINE RENEWALS.....	194
	TOTAL 232

XEROX	\$ 44.75
PRINT	\$ 93.25
FAX	\$ 45.00
BOOK FEES	\$ 05.35
MOVIE FEES	\$ 02.00
BUSINESS CARDS	\$ 00.00
LAMINATE	\$ 00.75
MISC. JAR	\$ 03.68
DONATIONS	\$ 40.00
TOTAL:	\$ 234.78

Oct. 2019

DAILY DEPOSITS - OCTOBER 2019

LAMB COUNTY CLERK

DATE	DocPro	CRIMINAL	CIVIL
10/1/2019	\$418.00	\$924.20	\$0.00
10/2/2019	\$471.00	\$362.00	\$0.00
10/3/2019	\$391.00	\$1,784.00	\$0.00
10/4/2019	\$510.00	\$80.00	\$230.00
10/7/2019	\$797.00	\$1,417.10	\$0.00
10/8/2019	\$733.00	\$712.00	\$0.00
10/9/2019	\$512.00	\$100.00	\$0.00
10/10/2019	\$330.00	\$20.00	\$0.00
10/11/2019	\$245.00	\$209.00	\$0.00
10/14/2019	\$204.00	\$0.00	\$0.00
10/15/2019	\$376.00	\$190.00	\$0.00
10/16/2019	\$268.00	\$150.00	\$0.00
10/17/2019	\$406.00	\$0.00	\$282.00
10/18/2019	\$377.00	\$120.00	\$0.00
10/21/2019	\$805.00	\$0.00	\$0.00
10/22/2019	\$611.00	\$0.00	\$0.00
10/23/2019	\$374.00	\$40.00	\$0.00
10/24/2019	\$382.00	\$200.00	\$0.00
10/25/2019	\$234.00	\$100.00	\$0.00
10/28/2019	\$167.00	\$107.00	\$0.00
10/29/2019	\$429.25	\$20.00	\$239.00
10/30/2019	\$138.00	\$0.00	\$0.00
10/31/2019	\$550.00	\$250.00	\$0.00
	\$9,728.25	\$6,785.30	\$751.00
RESTITUTION			
10/4/2019		\$100.00	
10/8/2019		\$59.39	
10/10/2019		\$20.00	
10/17/2019		\$10.00	259.39
10/21/2019		\$10.00	
10/31/2019		\$60.00	
COLLECTION			
10/8/2019		\$168.60	
10/11/2019		\$341.10	
BOND MONEY			

Receipt Totals

By Date: 10/1/2019 12:00 AM - 10/31/2019 11:59 PM; Departments: All; Accrual based.

Lamb County
Friday, November 08, 2019 1:57 PM

Summary:

Receipt Item Totals

	Paid	Charged	Debited	Total
Document:	\$6,742.25	\$0.00	\$0.00	\$6,742.25
Non Document:	\$2,986.00	\$0.00	\$0.00	\$2,986.00
Subtotal:	\$9,728.25	\$0.00	\$0.00	\$9,728.25

Payment on Account Totals

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

Payments & Refunds

Cash (Refund):	-\$415.00
Cash:	\$1,874.00
Check:	\$6,141.25
Credit Card:	\$2,128.00
Total:	\$9,728.25

Revenue Account Activity

987-654-321	Accounts Receivable	\$0.00
010-2204	Birth Certificate Fees	\$149.40
010-2214	Marriage License Fees	\$180.00
084-4119	Courthouse Security - OPR	\$169.00
086-4171	CC Records Management - OPR	\$1,560.00
086-4172	Vital Statistics Preservation	\$119.00
151-4107	CC Archive Fee - OPR	\$1,560.00
010-4105	County Clerk General	\$736.00
010-4105	Recording Fee	\$2,691.00
010-4105	County Clerk - OPR	\$2,455.85
010-4105	Copies	\$108.00
Total:		\$9,728.25

LAMB COUNTY CLERK CRIMINAL DISTRIBUTION REPORT

10/1/2019 ~ 10/31/2019

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	\$169.50
Arrest/Warrant (Earth PD)	010-4104	\$0.00
Arrest/Warrant (Littlefield PD)	010-4104	\$156.70
Arrest/Warrant (Olton PD)	010-4104	\$0.00
Arrest/Warrant (Sheriff)	010-4104	\$34.00
Arrest/Warrant (Sudan PD)	010-4104	\$0.00
Bond Fee	010-4104	\$53.20
Clerks Filing Fee	010-4105	\$271.20
Collections Fee	010-4105	\$0.00
Consolidated Court Cost	010-2213	\$692.30
County Attorney	010-4103	\$166.20
Court Appointed Attorney Fee	010-4117	\$179.50
Courthouse Security	084-4119	\$18.20
Drug Court Program	010-2240	\$254.20
DWI Fee Code	174-4150	\$43.60
E-Filing Fee - CC	010-2243	\$25.00
EMS/Trauma Fund	010-2201	\$283.50
Fines	010-4105	\$3,686.80
Indigent Defense Fund	010-2239	\$10.00
Judicial Fund (County Judge)	010-2205	\$105.20
Jury Service Fee	010-2231	\$24.40
Records Management - Clerk	086-4171	\$11.50
Records Management - County	085-4171	\$139.00
Sheriffs Fee	010-4104	\$250.20
State Traffic Fee	010-2202	\$33.00
Support of Judicial Funds - County	010-4124	\$2.40
Support of Judicial Funds - State	010-2216	\$34.40
Technology Fee	088-4191	\$26.60
Time Payment	010-2206	\$114.70
TOTAL LAMB COUNTY FEES:		\$6,785.30
Collection Fee - Perdue Brandon - CC		\$509.70
Restitution		\$259.39
TOTAL NON LAMB COUNTY FEES:		\$769.09
TOTAL FEES:		\$7,554.39

Detailed Payment Report

LAMB COUNTY CLERK CRIMINAL DISTRIBUTION REPORT OCTOBER, 2019

FEE DESCRIPTION	FEE CODE	1ST	2ND	3RD	4TH	7TH	8TH	9TH	10TH
Additional Court Costs	010-4105	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
Arrest/Warrant (DPS)	010-2203	0.00	0.00	50.00	0.00	43.50	50.00	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
Arrest/Warrant (Littlefield PD)	010-4104	51.00	32.00	27.00	0.00	0.00	0.00	10.00	0.00
Arrest/Warrant (Olton PD)	010-4104	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Arrest/Warrant (Sheriff)	010-4104	0.00	17.00	0.00	0.00	0.00	0.00	0.00	2.00
Arrest/Warrant (Sudan)	010-4104	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Bond Fee	010-4104	0.00	4.00	10.00	0.00	3.50	10.00	10.00	0.00
Clerk's Filing Fee	010-4105	41.00	48.00	58.50	0.00	40.00	40.00	0.00	2.00
Collections Fee	010-4105	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Consolidated Court Costs	010-2213	84.10	88.50	168.00	0.00	76.60	83.00	10.00	12.00
County Attorney	010-4103	25.00	24.00	27.00	0.00	18.50	25.00	10.00	0.00
Court Appointed Attorney Fee	010-4117	1.00	13.00	0.00	0.00	0.00	0.00	0.00	2.00
Courthouse Security	084-4119	3.00	4.60	3.00	0.00	3.00	3.00	0.00	0.00
Drug Court Program	010-2240	62.00	18.00	62.00	0.00	58.50	0.00	5.00	0.00
DWI Fee Code	174-4050	16.00	0.00	0.00	0.00	15.00	0.00	0.00	0.00
E-Filing Fee	010-2243	5.00	0.00	5.00	0.00	0.00	5.00	5.00	0.00
EMS/Trauma Fund	010-2201	101.00	11.00	0.00	0.00	93.50	0.00	10.00	0.00
Fines	010-4105	443.60	18.00	1267.00	80.00	993.50	250.00	10.00	0.00
Indigent Defense Fund	010-2239	2.00	2.00	2.00	0.00	2.00	2.00	0.00	0.00
Judicial Fund (County Judge)	010-2205	15.00	14.00	17.00	0.00	8.50	15.00	10.00	0.00
Jury Service Fee	010-2231	4.00	4.00	4.00	0.00	4.00	4.00	0.00	0.00
Records Management - Clerk	086-4171	2.50	1.50	2.50	0.00	2.50	2.50	0.00	0.00
Records Management - County	085-4171	23.00	24.50	32.00	0.00	22.50	22.50	0.00	0.00
Sheriff's Fee	010-4104	10.00	4.00	10.00	0.00	3.50	160.00	10.00	0.00
State Traffic Fee	010-2202	0.00	0.00	0.00	0.00	0.00	30.00	0.00	0.00
Support of Judicial Funds - County	010-4124	0.60	0.00	0.60	0.00	0.60	0.60	0.00	0.00
Support of Judicial Funds - State	010-2216	5.40	5.40	7.40	0.00	5.40	5.40	0.00	0.00
Technology Fee	088-4191	4.00	8.00	4.00	0.00	4.00	4.00	0.00	0.00
Time Payment	010-2206	25.00	20.50	27.00	0.00	18.50	0.00	10.00	2.00
TOTALS:		924.20	362.00	1,784.00	80.00	1,417.10	712.00	100.00	20.00
RESTITUTION:		0.00	0.00	0.00	100.00	0.00	59.39	0.00	20.00
Collections Fee		0.00	0.00	0.00	0.00	0.00	168.60	0.00	0.00

31ST	TOTALS	FEE DESCRIPTION
0.00	0.00	Additional Court Costs
0.00	0.00	Arrest/Warrant (County Attorney)
26.00	169.50	Arrest/Warrant (DPS)
0.00	0.00	Arrest/Warrant (Earth PD)
0.00	156.70	Arrest/Warrant (Littlefield PD)
0.00	0.00	Arrest/Warrant (Olton PD)
0.00	34.00	Arrest/Warrant (Sheriff)
0.00	0.00	Arrest/Warrant (Sudan)
10.00	53.20	Bond Fee
5.00	271.20	Clerk's Filing Fee
0.00	0.00	Collections Fee
31.00	692.30	Consolidated Court Costs
25.00	166.20	County Attorney
0.00	179.50	Court Appointed Attorney Fee
0.00	18.20	Courthouse Security
26.00	254.20	Drug Court Program
0.00	43.60	DWI Fee Code
5.00	25.00	E-Filing Fee
26.00	283.50	EMS/Trauma Fund
71.00	3,686.80	Fines
0.00	10.00	Indigent Defense Fund
15.00	105.20	Judicial Fund (County Judge)
0.00	24.40	Jury Service Fee
0.00	11.50	Records Management - Clerk
0.00	139.00	Records Management - County
10.00	250.20	Sheriff's Fee
0.00	33.00	State Traffic Fee
0.00	2.40	Support of Judicial Funds County
0.00	34.40	Support of Judicial Funds - State
0.00	26.60	Technology Fee
0.00	114.70	Time Payment
250.00	6,785.30	TOTAL FEES
60.00	259.39	TOTAL RESTITUTION
0.00	509.70	COLLECTION

LAMB COUNTY CLERK CIVIL DISTRIBUTION REPORT

10/1/2019 ~ 10/31/2019

FEE DESCRIPTION	FEE CODE	AMOUNT
Filing Fee - Civil - CC	010-4105	\$0.00
Alternate Dispute Resolution -Civil - CC	010-2232	\$45.00
Appellate Judicial System Fee - Civil - CC	010-2219	\$15.00
Archive/Technology Fee - Civil -CC	151-4107	\$30.00
Certified Copies - Civil - CC	010-4105	\$9.00
Clerk Filing Gee - Misc Probate - Civil - CC	010-4105	\$0.00
Clerk's Filing Fee - Civil - CC	010-4105	\$120.00
County Judge Probate - Civil CC	010-4108	\$6.00
Courthouse Security - Civil - CC	084-4119	\$15.00
E-File Filing Fee - Civil - CC	010-2242	\$90.00
Indigent Defense Fund - Civil - CC	010-2239	\$0.00
Issuance of Citation - Civil - CC	010-4105	\$16.00
Issuance of Letter Civil - CC	010-4105	\$0.00
Judge's Signature-118.101 - Civil - CC	010-4108	\$0.00
Judicial/Court Personnel Training Fee - Civil - CC	010-2247	\$15.00
Judiciayr/System Fund - Civil - CC	010-2215	\$120.00
Jury Fee - Civil - CC	010-4105	\$0.00
Original and One Copy Fee - Civil - CC	010-4105	\$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	\$30.00
Records Preservation - County -Civil - CC	085-4193	\$30.00
Sheriffs Fee - Citation - Civil - CC	010-4104	\$0.00
Sheriffs Fee - Posting - Civil - CC	010-4104	\$25.00
State Indegent Legal Fee - Civil - CC	010-2209	\$30.00
Support of Judicial Funds - State - CC	010-2234	\$126.00
Support of Judicial Funds - State - Civil - CC	010-2216	\$0.00
TOTAL COUNTY FEES:		\$751.00

TOTAL FEES:

\$751.00

Detailed Payment Report

LAMB COUNTY CLERK CIVIL DISTRIBUTION REPORT OCTOBER, 2019

FEE DESCRIPTION	FEE CODE	1ST	2ND	3RD	4TH	7TH	8TH	9TH	10TH	11TH
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	15.00	0.00	0.00	0.00	0.00	0.00
Appellate Judicial System Fee	010-2219	0.00	0.00	0.00	5.00	0.00	0.00	0.00	0.00	0.00
Archive/Technology Fee	151-4107	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00
Clerk's Filing Fee	010-4105	0.00	0.00	0.00	40.00	0.00	0.00	0.00	0.00	0.00
County Judge Probate	010-2205	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Courthouse Security	084-4119	0.00	0.00	0.00	5.00	0.00	0.00	0.00	0.00	0.00
E-Filing Fee	010-2242	0.00	0.00	0.00	30.00	0.00	0.00	0.00	0.00	0.00
Issuance of Citation, Writ	010-4105	0.00	0.00	0.00	8.00	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	5.00	0.00	0.00	0.00	0.00	0.00
Judiciary/System Fund	010-2215	0.00	0.00	0.00	40.00	0.00	0.00	0.00	0.00	0.00
Original and One Copy Fee	010-4105	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Probate Education Fee	010-4125	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Probate Guardian Ad Litem Fee-Civil	010-4118	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Records Management - Clerk	086-4171	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00
Records Management - County	085-4171	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00
Records Preservation - County	085-4193	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sheriff's Fee	010-4104	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
State Indigent Legal Fee	010-2209	0.00	0.00	0.00	10.00	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	0.00	0.00	42.00	0.00	0.00	0.00	0.00	0.00
TOTALS:		0.00	0.00	0.00	230.00	0.00	0.00	0.00	0.00	0.00

14TH	15TH	16TH	17TH	18TH	21ST	22ND	23RD	24TH	25TH	28TH	29TH	30TH	31ST
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	0.00	0.00	0.00	0.00	15.00	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	5.00	0.00	0.00
0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00
0.00	0.00	0.00	40.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	49.00	0.00	0.00
0.00	0.00	0.00	6.00	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	5.00	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	30.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	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	5.00	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	40.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.00	0.00	0.00
0.00	0.00	0.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	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
0.00	0.00	0.00	20.00	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	0.00	0.00	0.00	0.00	0.00	0.00	10.00	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	0.00
0.00	0.00	0.00	10.00	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	25.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00
0.00	0.00	0.00	10.00	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	0.00	0.00	0.00	0.00	0.00	0.00	42.00	0.00	0.00
0.00	0.00	0.00	282.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	239.00	0.00	0.00

Revenue Account Breakdown

Lamb County

By Date: 10/1/2019 12:00 AM - 10/31/2019 11:59 PM; Departments: All

Friday, November 08, 2019 4:08 PM

Birth Certificate Fees 010-2204

Vital Statistics Fee	\$149.40
Account Total:	\$149.40

Marriage License Fees 010-2214

Marriage State	\$180.00
Account Total:	\$180.00

Courthouse Security - OPR 084-4119

Courthouse Security Fee	\$163.00
Security	\$6.00
Account Total:	\$169.00

CC Records Management - OPR 086-4171

Record Management	\$20.00
Records Management	\$1,480.00
Records Mgmt	\$60.00
Account Total:	\$1,560.00

Vital Statistics Preservation 086-4172

Vital Statistics Preservation Fee	\$113.00
Vital Stats Pres	\$6.00
Account Total:	\$119.00

CC Archive Fee - OPR 151-4107

Record Archive	\$20.00
Records Archive	\$1,540.00
Account Total:	\$1,560.00

County Clerk General 010-4105

Certified Fee	\$20.00
Clerk Certification Fee	\$65.00
Copy Fee	\$322.00
Double Sided	\$26.00
Issuance of Letters	\$30.00
Search Fee	\$60.00
Take-Off Disk	\$200.00
Vital Statistics Preservation	\$13.00
Account Total:	\$736.00

Recording Fee 010-4105

Recording Fee	\$2,691.00
Account Total:	\$2,691.00

County Clerk - OPR 010-4105

Additional Names	\$1.25
Certified Copy - OPR	\$408.00
County Clerk Fee/Search/Certificate	\$1,676.60

Revenue Account Breakdown

By Date: 10/1/2019 12:00 AM - 10/31/2019 11:59 PM; Departments: All

County Clerk/Search/Certificate

Marriage County

Posting

Lamb County

Friday, November 08, 2019 4:08 PM

\$175.00

\$180.00

\$15.00

Account Total: \$2,455.85

Copies

010-4105

of 8.5 x 11 Protective Sheet

\$108.00

Account Total: \$108.00

Grand Total: \$9,728.25