



RTS.FIN.012

FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 11/2019 - 11/2019

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

End Month: November

Start Year: 2019

End Year: 2019

County



Inventory Item Counts			
Item Description	Items Sold Count	Void Count	
144-HOUR PERMIT	7	0	
30 DAY PERMIT	28	3	
72-HOUR PERMIT	13	0	
BLUE DISABLED PLACARD	44	0	
COMBINATION PLT	2	0	
DISABLED PERSON PLT	5	0	
EXEMPT DOUBLE PLT	5	0	
FARM TRLR PLT	18	2	
FARM TRUCK PLT	11	0	
PASSENGER-TRUCK PLT	147	4	
PLATE STICKER	154	3	
RED DISABLED PLACARD	7	0	
SEASONAL AG PERMIT	2	0	
TOKEN TRLR PLT	5	0	
TOW TRUCK PLT (LARGE)	1	0	
TRAVEL TRLR PLT	4	0	
TRLR PLT	7	0	
WINDSHIELD STICKER	835	3	
Total	1,295	15	

Run Date: 12/10/2019
 Run Time: 9:06:03 AM

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Fees Collected	
Accounting Fees Description	Amount (\$)
REGISTRATION	
AUTOMATION FEE	18.00
BUYERS TAG	585.00
CNTY ROAD BRIDGE ADD-ON FEE	8,970.00
COTTON BOLL PLT	62.50
DELINQUENT TRANSFER PENALTY	80.00
DELQ TRANS PENALTY 2008	950.00
DISABLED VETERAN PLT	9.00
DUPLICATE RECEIPT	24.00
HORNED LIZARD PLT	30.00
INQUIRY	8.00
INSPECTION FEE-1YR	5,340.00
INSPECTION FEE-2YR	804.00
INSPECTION FEE-CDEC	264.00
INSPECTION FEE-CW	330.00
INSPECTION FEE-OBNDNL	16.50
INSPECTION FEE-TLMC	52.50
LARGE STAR WHITE/BLACK C RNW	150.00
LATE REGISTRATION PENALTY	20.95

RTS Date: 12/09/2019



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Fees Collected	
Accounting Fees Description	Amount (\$)
MOBILITY / CLEAN AIR FEE	97.50
ONLINE DISCOUNT	(21.00)
P&H 144 HOUR PERMIT	350.00
P&H 30-DAY PERMIT	675.00
P&H 72 HOUR PERMIT	325.00
P&H ANTIQUE PLT	50.00
P&H COMBINATION PLT	1,680.00
P&H IRP FUNDS INTERFACE	973.36
P&H LIMITED SRVC COMP	(52.00)
P&H LIMITED SRVC FEE	247.00
P&H MAIL IN FEE	180.50
P&H PLATE STICKER	3,814.07
P&H REGISTRATION CORRECTION	15.00
P&H TMP PERMIT FEE	223.25
P&H TXO COMP	(42.00)
P&H TXO FEE	99.75
P&H WALK IN FEE	3,847.50
P&H WINDSHIELD STICKER	44,708.77
PERMIT DUPLICATE RECEIPT	0.00

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Fees Collected	
Accounting Fees Description	Amount (\$)
PERSONALIZATION FEE	83.33
REG FEE-DPS	828.00
REGIS. CREDIT REMAINING	(776.16)
REPLACEMENT FEE	90.00
SAVE TEXAS OCELOTS PLT	50.00
TEMPORARY DISABLED PLACARD	35.00
TEXAS A&M (MAROON) D RNW	50.00
TRANSFER	97.50
VETERANS' FUND	3.00
REGISTRATION - Sub Total	75,346.82
SALES TAX	
REGISTRATION EMISSIONS FEE	482.92
SALES TAX EMISSION FEE 1%	1,051.00
SALES TAX FEE	131,610.69
SALES TAX PENALTY FEE	578.82
TEXAS MOBILITY FUND FEE	2,880.00
SALES TAX - Sub Total	136,603.43
TITLE	
REBUILT FEE	65.00



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Fees Collected	
Accounting Fees Description	Amount (\$)
TITLE APPLICATION FEE	2,496.00
TITLE - Sub Total	2,561.00
YOUNG FARMER	
YOUNG FARMER PROGRAM	220.00
YOUNG FARMER - Sub Total	220.00
Total	214,731.25

Funds Distribution				
Funds Category	TxDMV Amount Due (\$)	County Amt Due (\$)	Other Amt Due (\$)	Total Amt Due (\$)
REGISTRATION				
ANT TXDMV PART	50.00	0.00	0.00	50.00
AUTOMATION FEE	478.50	0.00	0.00	478.50
BUYERS TAG	585.00	0.00	0.00	585.00
CO R & B FUND	51,785.99	0.00	0.00	51,785.99
DELQ TRANSFER	40.00	40.00	0.00	80.00
DELQ TRNSF CNTY	0.00	475.00	0.00	475.00
DELQ TRNSF EDUC	90.00	0.00	0.00	90.00
DELQ TRNSF FND6	385.00	0.00	0.00	385.00
DP CARD	35.00	0.00	0.00	35.00



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Funds Distribution				
Funds Category	TxDMV Amount Due (\$)	County Amt Due (\$)	Other Amt Due (\$)	Total Amt Due (\$)
DUPL RECEIPT	0.00	24.00	0.00	24.00
INQUIRY FEES	0.00	8.00	0.00	8.00
INSP TCEQ-1	1,442.00	0.00	0.00	1,442.00
INSP TCEQ-2	192.00	0.00	0.00	192.00
INSP TCEQ-3	1.00	0.00	0.00	1.00
INSP TCEQ-4	26.00	0.00	0.00	26.00
INSP TERP	270.00	0.00	0.00	270.00
INSP TMF-EMISS	4.00	0.00	0.00	4.00
INSP TXMBLTY-1	2,523.50	0.00	0.00	2,523.50
INSP TXMBLTY-2	516.00	0.00	0.00	516.00
INSP TXMBLTY-3	270.00	0.00	0.00	270.00
INSP TXMBLTY-4	45.50	0.00	0.00	45.50
INSP TXONLINE-1	1,588.00	0.00	0.00	1,588.00
INSP TXONLINE-2	0.50	0.00	0.00	0.50
MBLTY / CLN AIR	26.00	0.00	0.00	26.00
OPT RD & B FEE	0.00	8,970.00	0.00	8,970.00
P&H CNTY LSDPTY	0.00	119.60	0.00	119.60
P&H CNTY MAILIN	0.00	87.40	0.00	87.40



Registration and Title System Report

Texas Department of Motor Vehicles

FEE COLLECTION AND DISTRIBUTION REPORT

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Funds Distribution				
Funds Category	TxDMV Amount Due (\$)	County Amt Due (\$)	Other Amt Due (\$)	Total Amt Due (\$)
P&H CNTY TMPT F	0.00	223.25	0.00	223.25
P&H CNTY TXO	0.00	5.25	0.00	5.25
P&H CNTY WALKIN	0.00	1,863.00	0.00	1,863.00
P&H DMV COMP	1,839.00	0.00	0.00	1,839.00
P&H DPTY COMP	0.00	(52.00)	0.00	(52.00)
P&H TXO COMP	(42.00)	0.00	0.00	(42.00)
P&H TXO DISCNT	(21.00)	0.00	0.00	(21.00)
REG FEE-DPS	828.00	0.00	0.00	828.00
REPL FEE \$6	52.50	37.50	0.00	90.00
SP-COTTON BOLL	45.83	0.00	0.00	45.83
SP-HORNED TOAD	22.00	0.00	0.00	22.00
SP-OCELOTS	36.66	0.00	0.00	36.66
SP-PERSONALIZE	80.72	0.00	0.00	80.72
SPL CNTY COMMSN	0.00	2.50	0.00	2.50
SPL TXDMV PART	2.61	0.00	0.00	2.61
SPL TXDOT PART	44.51	0.00	0.00	44.51
TRANS OF REGIS	48.75	48.75	0.00	97.50
VENDOR DMV FD 6	16.00	0.00	0.00	16.00

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Funds Distribution				
Funds Category	TxDMV Amount Due (\$)	County Amt Due (\$)	Other Amt Due (\$)	Total Amt Due (\$)
VENDOR FD6 05%	9.20	0.00	0.00	9.20
VETERANS' FUND	3.00	0.00	0.00	3.00
VNDRFD1 DMV 95%	174.80	0.00	0.00	174.80
REGISTRATION - Sub Total	63,494.57	11,852.25	0.00	75,346.82
SALES TAX				
REGIS EMISSIONS	0.00	0.00	482.92	482.92
SALES TAX	0.00	0.00	132,189.51	132,189.51
SLSTX EMISSION1	0.00	0.00	1,051.00	1,051.00
TXMOBILITY FD	0.00	0.00	2,880.00	2,880.00
SALES TAX - Sub Total	0.00	0.00	136,603.43	136,603.43
TITLE				
REBUILT FEE1	50.00	0.00	0.00	50.00
REBUILT FEE2	15.00	0.00	0.00	15.00
TITLE APPL FEES	576.00	960.00	0.00	1,536.00
TITLE APPL-COMP	960.00	0.00	0.00	960.00
TITLE - Sub Total	1,601.00	960.00	0.00	2,561.00
YOUNG FARMER				
YOUNG FARMER FD	0.00	0.00	220.00	220.00



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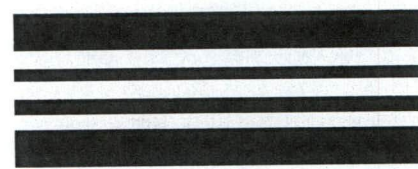
Date Range: 11/2019 - 11/2019

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Office: 140 - LAMB

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Funds Category	Funds Distribution				Total Amt Due (\$)
	TxDMV Amount Due (\$)	County Amt Due (\$)	Other Amt Due (\$)	Total Amt Due (\$)	
YOUNG FARMER - Sub Total	0.00	0.00	220.00	220.00	220.00
Total	65,095.57	12,812.25	136,823.43	214,731.25	214,731.25



Matt Janna

Money Distribution Report

NOV-2019 Report

Money Distribution Report													Total
Receipt	Cause/Defendant		Codes\Amounts										
16360	TC-4-18469	11-01-2019	CCC	20.00	CHS	2.00	TF	1.50	TECH	2.00	SAF	2.50	50.00
	SALAS, JOSE QUEZADA		STCF	15.00	SJF	2.00	JPRF	3.00	TPM	1.00	IDF	1.00	
	Money Order												
16361	TC-4-19613	11-01-2019	CCC	7.99	CHS	0.80	TF	0.60	TECH	0.80	SAF	1.00	20.00
	ROSEMOND, LEE ROY		STCF	5.99	SJF	0.80	JPRF	1.20	TCLE	0.02	TPM	0.40	
	Credit Card		IDF	0.40									
16362	TC-4-19614	11-01-2019	CCC	11.95	CHS	1.19	TECH	1.19	SAF	1.49	SJF	1.19	20.00
	ROSEMOND, LEE ROY		JPRF	1.79	TPM	0.60	IDF	0.60					
	Credit Card												
16363	CR-4-18-4037	11-01-2019	FINE	15.00									15.00
	ZUNIGA, DANIEL												
	Credit Card												
16364	TC-4-18-15280	11-05-2019	FINE	20.00									20.00
	AGUILLON, JACQUELYN MARIE												
	Credit Card												
16365	FED-4-19919	11-05-2019	IDL	6.00	ADR	5.00	EFF	10.00	JCPF	5.00	CFF	25.00	126.00
	FLORES, ADRIAN		CSF	75.00									
	Cash												
16366	TC-4-18513	11-06-2019	CCC	10.00	CHS	1.00	TF	0.75	TECH	1.00	SAF	1.25	25.00
	CORTEZ, TAYLOR		STCF	7.50	SJF	1.00	JPRF	1.50	TPM	0.50	IDF	0.50	
	Money Order												
16367	CMV-4-19666	11-06-2019	CCC	40.00	CHS	8.00	TECH	4.00	SAF	5.00	JPRF	6.00	155.00
	BOLES, RENO		TPM	2.00	IDF	2.00	FINE	35.00	LTFC	3.00	STF1	50.00	
	Credit Card												
16368	TC-4-19562	11-07-2019	CCC	9.58	CHS	0.96	TF	0.72	TECH	0.96	SAF	1.20	24.00
	DRENNAN, MICHAEL CALEB		STCF	7.20	SJF	0.96	JPRF	1.43	TCLE	0.03	TPM	0.48	
	Cash		IDF	0.48									
16369	DC-4-19989	11-08-2019	IDL	6.00	JCPF	5.00	CFF	25.00	ADRS	5.00	CEFF	10.00	51.00
	MIDLAND FUNDING LLC.,												
	Company Check												
16370	TC-4-19665	11-12-2019	CCC	40.00	CHS	4.00	TECH	4.00	SAF	5.00	SJF	4.00	225.00
	GARCIA, ADRIAN		JPRF	6.00	TCLE	0.10	TPM	2.00	IDF	2.00	FINE	104.90	
	Cash		LTFC	3.00	STF1	50.00							
16371	CMV-4-19662	11-12-2019	CCC	40.00	CHS	4.00	TECH	4.00	SAF	5.00	JPRF	6.00	135.00
	STRITE, EDWIN DANIEL		TPM	2.00	IDF	2.00	JRF	4.00	FINE	68.00			
	Credit Card												
16372	CMV-4-19664	11-12-2019	CCC	40.00	CHS	8.00	TF	3.00	TECH	4.00	SAF	5.00	155.00
	ALAMEA, TOMAS RAMIREZ		JPRF	6.00	TPM	2.00	IDF	2.00	STF	50.00	FINE	35.00	
	Credit Card												
16373	TC-4-18-15275	11-15-2019	CCC	40.00	CHS	4.00	TF	3.00	TECH	4.00	SAF	5.00	100.00
	NIETO, JOSE EDUARDO		STCF	30.00	SJF	4.00	JPRF	6.00	TPM	2.00	IDF	2.00	
	Credit Card												
16374	TC-4-19578	11-20-2019	CCC	12.00	CHS	1.20	TF	0.90	TECH	1.20	SAF	1.50	65.00
	HERRERA, ERBAY EDRIAM		STCF	9.00	SJF	1.20	JPRF	1.80	TPM	0.60	IDF	0.60	
	Credit Card		FINE	35.00									
16375	TC-4-18-15280	11-21-2019	FINE	25.00									25.00
	AGUILLON, JACQUELYN MARIE												
	Credit Card												
16376	TC-4-19660	11-21-2019	CCC	40.00	CHS	4.00	TECH	4.00	SAF	5.00	SJF	4.00	225.00
	CANDELARIA, LISA R		JPRF	6.00	TCLE	0.10	TPM	2.00	IDF	2.00	FINE	104.90	
	Money Order		STF1	50.00	TFC	3.00							
16377	DC-4-19990	11-21-2019	IDL	6.00	JCPF	5.00	CFF	25.00	ADRS	5.00	CEFF	10.00	51.00
	PORTFOLIO RECOVERY A, LLC												
	Company Check												
16378	SC-4-18944	11-22-2019	WRIE	200.00									200.00
	DRAWBRIDGE CONSULTIN, SEARCH FIR												
	Credit Card												
16380	DC-4-19992	11-23-2019	IDL	6.00	JCPF	5.00	CFF	25.00	ADRS	5.00	CEFF	10.00	51.00
	MIDLAND CREDIT, MANAGEMENT, INC												
	Company Check												
16381	DC-4-19991	11-23-2019	IDL	6.00	JCPF	5.00	CFF	25.00	ADRS	5.00	CEFF	10.00	51.00
	PORTFOLIO RECOVERY A, LLC												
	Company Check												
16382	TC-4-18422	11-22-2019	LWF	200.00									200.00
	PEREZ-RIVERA, ALAN J.												
	Cash												
16383	TC-4-17-15149	11-26-2019	FINE	50.00									50.00
	MONTES, YOLANDA AVILA												
	Cash												
16384	TC-4-19669	11-27-2019	CCC	38.76	CHS	3.87	TECH	3.87	SAF	4.84	SJF	3.87	65.00
	ROJAS, JORGE		JPRF	5.81	TCLE	0.10	TPM	1.94	IDF	1.94			
	Credit Card												

Money Distribution Report

Receipt	Cause/Defendant		Codes\Amounts										Total
16387	TC-4-19670	11-27-2019	CCC	40.00	CHS	4.00	SAF	5.00	JPRF	6.00	TCLE	0.10	255.00
	SIERRA, ANTONIO		TPM	2.00	IDF	2.00	JRF	4.00	JCTF	4.00	FINE	187.90	
	Cash												
16388	TC-4-17-15208	11-29-2019	LWF	200.00									200.00
	SANCHEZ SIGALA, SAUL												
	Money Order												
16389	TC-4-19668	11-30-2019	CCC	40.00	CHS	4.00	TECH	4.00	SAF	5.00	SJF	4.00	250.00
	SANDER, STEPHANIE MORGAN		JPRF	6.00	TCLE	0.10	TPM	2.00	IDF	2.00	FINE	129.90	
	Credit Card		LTFC	3.00	STF1	50.00							

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	6	15.96	143.62	159.58
COST CHS COURTHOUSE SECURITY	6	3.99	11.97	15.96
COST EFF CIVIL ELECTRONIC FILING FEE	1	0.00	10.00	10.00
COST IDF INDIGENT DEFENSE FUND	6	0.80	7.18	7.98
COST IDLF INDIGENT LEGAL FEES	5	3.00	27.00	30.00
COST JCPF JUDICIAL & COURT PERSONNEL TRAINING FEE	5	25.00	0.00	25.00
COST JCTF JUSTICE COURT TECHNOLOGY FUND	1	4.00	0.00	4.00
COST JPRF JUDICIAL SUPPORT FEE	6	2.39	21.54	23.93
COST JRF JUROR REIMBURSEMENT FEE	1	4.00	0.00	4.00
COST SAF STATE ARREST FEE	6	15.96	3.99	19.95
COST SJF STATE JUROR FEE	5	1.20	10.76	11.96
COST STCF STATE TRAFFIC FINE	3	1.48	28.22	29.70
COST STF OLD STATE TRAFFIC FINE	0	0.00	0.00	0.00
COST TCLE TCLEOSE	4	0.03	0.30	0.33
COST TECH TECH FUND	5	11.96	0.00	11.96
COST TF TFC	3	0.30	2.67	2.97
COST TPM TRUANCY PREVENTION MEASURES	6	0.00	7.98	7.98
FEES ADRS ALTERNATIVE DISPUTE RESOLUTIONS SERVICES	4	20.00	0.00	20.00
FEES CEFF CIVIL ELECTRONIC FILING FEE	4	0.00	40.00	40.00
FEES CFF CIVIL FILING FEES	5	125.00	0.00	125.00
FEES CSF SHERIFF SERVICE FEE CIVIL	1	75.00	0.00	75.00
FEES TFC TFC	1	3.00	0.00	3.00
FEES WRIE WRIT EXECUTION	0	0.00	0.00	0.00
FINE FINE FINE	4	447.70	0.00	447.70
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	1	3.00	0.00	3.00
FINE LWF CMV-LICENSE & WEIGHT FINE	2	200.00	200.00	400.00
FINE STF1 STATE TRAFFIC FINE (EFF. 9.1.19)	2	4.00	96.00	100.00
Money Totals	14	972.77	611.23	1,584.00

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 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 JRF JUROR REIMBURSEMENT FEE	0	0.00	0.00	0.00
COST SAF STATE ARREST FEE	0	0.00	0.00	0.00
COST SJF STATE JUROR FEE	0	0.00	0.00	0.00
COST STCF STATE TRAFFIC FINE	0	0.00	0.00	0.00
COST STF OLD STATE TRAFFIC FINE	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 TF TFC	0	0.00	0.00	0.00
COST TPM TRUANCY PREVENTION MEASURES	0	0.00	0.00	0.00
FEES ADRS ALTERNATIVE DISPUTE RESOLUTIONS SERVICES	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 TFC TFC	0	0.00	0.00	0.00
FEES WRIE WRIT EXECUTION	0	0.00	0.00	0.00
FINE FINE FINE	0	0.00	0.00	0.00
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	0	0.00	0.00	0.00
FINE LWF CMV-LICENSE & WEIGHT FINE	0	0.00	0.00	0.00
FINE STF1 STATE TRAFFIC FINE (EFF. 9.1.19)	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

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
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 JRF JUROR REIMBURSEMENT FEE	0	0.00	0.00	0.00
COST SAF STATE ARREST FEE	0	0.00	0.00	0.00
COST SJF STATE JUROR FEE	0	0.00	0.00	0.00
COST STCF STATE TRAFFIC FINE	0	0.00	0.00	0.00
COST STF OLD STATE TRAFFIC FINE	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 TF TFC	0	0.00	0.00	0.00
COST TPM TRUANCY PREVENTION MEASURES	0	0.00	0.00	0.00
FEES ADRS ALTERNATIVE DISPUTE RESOLUTIONS SERVICES	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 TFC TFC	0	0.00	0.00	0.00
FEES WRIE WRIT EXECUTION	0	0.00	0.00	0.00
FINE FINE FINE	0	0.00	0.00	0.00
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	0	0.00	0.00	0.00
FINE LWF CMV-LICENSE & WEIGHT FINE	0	0.00	0.00	0.00
FINE STF1 STATE TRAFFIC FINE (EFF. 9.1.19)	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	9	27.07	243.63	270.70
COST CHS COURTHOUSE SECURITY	9	8.76	26.30	35.06
COST EFF CIVIL ELECTRONIC FILING FEE	0	0.00	0.00	0.00
COST IDF INDIGENT DEFENSE FUND	9	1.35	12.19	13.54
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	9	4.06	36.54	40.60
COST JRF JUROR REIMBURSEMENT FEE	1	4.00	0.00	4.00
COST SAF STATE ARREST FEE	9	27.06	6.77	33.83
COST SJF STATE JUROR FEE	6	1.51	13.55	15.06
COST STCF STATE TRAFFIC FINE	3	2.25	42.74	44.99
COST STF OLD STATE TRAFFIC FINE	1	2.50	47.50	50.00
COST TCLE TCLEOSE	3	0.02	0.20	0.22
COST TECH TECH FUND	9	27.06	0.00	27.06
COST TF TFC	4	0.75	6.75	7.50
COST TPM TRUANCY PREVENTION MEASURES	9	0.00	13.54	13.54
FEES ADRS ALTERNATIVE DISPUTE RESOLUTIONS SERVICES	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 TFC TFC	0	0.00	0.00	0.00
FEES WRIE WRIT EXECUTION	1	200.00	0.00	200.00
FINE FINE FINE	8	362.90	0.00	362.90
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	2	6.00	0.00	6.00
FINE LWF CMV-LICENSE & WEIGHT FINE	0	0.00	0.00	0.00
FINE STF1 STATE TRAFFIC FINE (EFF. 9.1.19)	2	4.00	96.00	100.00
Credit Card Totals	13	679.29	545.71	1,225.00

The following totals represent - Combined Money

COST ADR ALTERNATE DISPUTE RESOLUTION	1	5.00	0.00	5.00
COST CCC CONSOLIDATED COURT COSTS	15	43.03	387.25	430.28
COST CHS COURTHOUSE SECURITY	15	12.75	38.27	51.02
COST EFF CIVIL ELECTRONIC FILING FEE	1	0.00	10.00	10.00
COST IDF INDIGENT DEFENSE FUND	15	2.15	19.37	21.52
COST IDLF INDIGENT LEGAL FEES	5	3.00	27.00	30.00
COST JCPF JUDICIAL & COURT PERSONNEL TRAINING FEE	5	25.00	0.00	25.00
COST JCTF JUSTICE COURT TECHNOLOGY FUND	1	4.00	0.00	4.00
COST JPRF JUDICIAL SUPPORT FEE	15	6.45	58.08	64.53

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
COST JRF JUROR REIMBURSEMENT FEE	2	8.00	0.00	8.00
COST SAF STATE ARREST FEE	15	43.02	10.76	53.78
COST SJF STATE JUROR FEE	11	2.71	24.31	27.02
COST STCF STATE TRAFFIC FINE	6	3.73	70.96	74.69
COST STF OLD STATE TRAFFIC FINE	1	2.50	47.50	50.00
COST TCLE TCLEOSE	7	0.05	0.50	0.55
COST TECH TECH FUND	14	39.02	0.00	39.02
COST TF TFC	7	1.05	9.42	10.47
COST TPM TRUANCY PREVENTION MEASURES	15	0.00	21.52	21.52
FEES ADRS ALTERNATIVE DISPUTE RESOLUTIONS SERVICES	4	20.00	0.00	20.00
FEES CEFF CIVIL ELECTRONIC FILING FEE	4	0.00	40.00	40.00
FEES CFF CIVIL FILING FEES	5	125.00	0.00	125.00
FEES CSF SHERIFF SERVICE FEE CIVIL	1	75.00	0.00	75.00
FEES TFC TFC	1	3.00	0.00	3.00
FEES WRIE WRIT EXECUTION	1	200.00	0.00	200.00
FINE FINE FINE	12	810.60	0.00	810.60
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	3	9.00	0.00	9.00
FINE LWF CMV-LICENSE & WEIGHT FINE	2	200.00	200.00	400.00
FINE STF1 STATE TRAFFIC FINE (EFF. 9.1.19)	4	8.00	192.00	200.00
Money Totals	27	1,652.06	1,156.94	2,809.00

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	43.03	387.25	430.28
COST CHS COURTHOUSE SECURITY	15	12.75	38.27	51.02
COST EFF CIVIL ELECTRONIC FILING FEE	1	0.00	10.00	10.00
COST IDF INDIGENT DEFENSE FUND	15	2.15	19.37	21.52
COST IDLF INDIGENT LEGAL FEES	5	3.00	27.00	30.00
COST JCPF JUDICIAL & COURT PERSONNEL TRAINING FEE	5	25.00	0.00	25.00
COST JCTF JUSTICE COURT TECHNOLOGY FUND	1	4.00	0.00	4.00
COST JPRF JUDICIAL SUPPORT FEE	15	6.45	58.08	64.53
COST JRF JUROR REIMBURSEMENT FEE	2	8.00	0.00	8.00
COST SAF STATE ARREST FEE	15	43.02	10.76	53.78
COST SJF STATE JUROR FEE	11	2.70	24.32	27.02
COST STCF STATE TRAFFIC FINE	6	3.73	70.96	74.69
COST STF OLD STATE TRAFFIC FINE	1	2.50	47.50	50.00
COST TCLE TCLEOSE	7	0.05	0.50	0.55
COST TECH TECH FUND	14	39.02	0.00	39.02
COST TF TFC	7	1.05	9.42	10.47
COST TPM TRUANCY PREVENTION MEASURES	15	0.00	21.52	21.52
FEES ADRS ALTERNATIVE DISPUTE RESOLUTIONS SERVICES	4	20.00	0.00	20.00
FEES CEFF CIVIL ELECTRONIC FILING FEE	4	0.00	40.00	40.00
FEES CFF CIVIL FILING FEES	5	125.00	0.00	125.00
FEES CSF SHERIFF SERVICE FEE CIVIL	1	75.00	0.00	75.00
FEES TFC TFC	1	3.00	0.00	3.00
FEES WRIE WRIT EXECUTION	1	200.00	0.00	200.00
FINE FINE FINE	12	810.60	0.00	810.60
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	3	9.00	0.00	9.00
FINE LWF CMV-LICENSE & WEIGHT FINE	2	200.00	200.00	400.00
FINE STF1 STATE TRAFFIC FINE (EFF. 9.1.19)	4	8.00	192.00	200.00
Report Totals	27	1,652.05	1,156.95	2,809.00

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	950.70	370.30	263.00	0.00	0.00	0.00	1,584.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	468.90	556.10	200.00	0.00	0.00	0.00	1,225.00
	Total of all Collections	1,419.60	926.40	463.00	0.00	0.00	0.00	2,809.00
TOTALS	Cash & Checks Collected	950.70	370.30	263.00	0.00	0.00	0.00	1,584.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	468.90	556.10	200.00	0.00	0.00	0.00	1,225.00
	Total of all Collections	1,419.60	926.40	463.00	0.00	0.00	0.00	2,809.00

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	18	442.28	55.03	387.25
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	11	27.02	2.70	24.32
Indigent Defense Fund	15	21.52	2.15	19.37
Moving Violation Fees	7	0.55	0.05	0.50
State Traffic Fine (prior 09-01-19)	14	135.16	7.28	127.88
State Traffic Fine (eff. 09-01-19)	4	200.00	8.00	192.00
Section II: As Applicable				
Peace Officer Fees	16	253.78	243.02	10.76
Failure to Appear/Pay Fees	0	0.00	0.00	0.00
Judicial Fund - Const County Court	1	3.00	3.00	0.00
Judicial Fund - Statutory County Court	0	0.00	0.00	0.00
Motor Carrier Weight Violations	2	400.00	200.00	200.00
Time Payment Fees	0	0.00	0.00	0.00
Driving Record Fee	0	0.00	0.00	0.00
Judicial Support Fee	15	64.53	6.45	58.08
Truancy Prevention and Diversion Fund	15	21.52	0.00	21.52
Report Sub Total	118	1,569.36	527.68	1,041.68
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	6	35.00	8.00	27.00
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	6	35.00	8.00	27.00
Total Due For This Period	124	1,604.36	535.68	1,068.68

Justice of the Peace #4

[illegible]

NOVEMBER 2019

LAMB COUNTY LIBRARY REPORT

PATRONS:.....	1481
FICTION-BOOKS.....	
ADULT.....	823
CHILDREN.....	292
LARGE PRINT ADULT.....	14
	TOTAL 1129
NON-FICTION BOOKS.....	
ADULT.....	274
	BOOK TOTAL 1403
AUDIOBOOKS.....	167
DVD.....	198
PAPERBACKS.....	43
PERIODICALS.....	14
REFERENCE.....	31286
COMPUTERS.....	1741
ILL LOAN.....	32
ILL REQUEST.....	48
	TOTAL USAGE - LIBRARY 33529
PROGRAMS:.....	
STORY HOUR.....	72
JOB CORP/AGENCY MEETINGS.....	24
TOTAL COMMUNITY SERVED WITH PROGRAMS.....	96
NEW PATRONS.....	21
PATRON ONLINE RENEWALS.....	102
	TOTAL 123

XEROX	\$ 10.50
PRINT	\$ 28.90
FAX	\$ 62.00
BOOK FEES	\$ 14.50
MOVIE FEES	\$ 00.00
BUSINESS CARDS	\$ 00.00
LAMINATE	\$ 00.00
MISC. JAR	\$ 09.45
DONATIONS	\$ 05.00
TOTAL:	\$ 130.35

Nov. 2019

DAILY DEPOSITS - NOVEMBER 2019							
LAMB COUNTY CLERK							
DATE	DocPro	CRIMINAL	CIVIL				
11/1/2019	\$242.00	\$200.00	\$282.00				
11/4/2019	\$518.00	\$195.00	\$0.00				
11/5/2019	\$507.00	\$0.00	\$0.00				
11/6/2019	\$278.00	\$557.10	\$0.00				
11/7/2019	\$436.00	\$55.00	\$230.00				
11/8/2019	\$354.00	\$50.00	\$0.00				
11/12/2019	\$930.00	\$240.00	\$2.00				
11/13/2019	\$455.00	\$0.00	\$0.00				
11/14/2019	\$496.00	\$50.00	\$0.00				
11/15/2019	\$287.00	\$0.00	\$0.00				
11/18/2019	\$677.00	\$0.00	\$0.00				
11/19/2019	\$403.00	\$25.00	\$0.00				
11/20/2019	\$341.00	\$700.00	\$0.00				
11/21/2019	\$489.00	\$20.00	\$0.00				
11/22/2019	\$168.00	\$0.00	\$0.00				
11/25/2019	\$687.25	\$50.00	\$529.00				
11/26/2019	\$194.00	\$0.00	\$564.00				
11/27/2019	\$92.00	\$0.00	\$230.00				
	\$7,554.25	\$2,142.10	\$1,837.00				
RESTITUTION							
11/7/2019		\$80.00					
COLLECTION							
11/20/2019		\$120.00					
BOND MONEY							

Receipt Totals

By Date: 11/1/2019 12:00 AM - 11/30/2019 11:59 PM; Departments: All; Accrual based.

Lamb County

Monday, December 02, 2019 9:51 AM

Summary:

Receipt Item Totals

	Paid	Charged	Debited	Total
Document:	\$4,745.25	\$0.00	\$0.00	\$4,745.25
Non Document:	\$2,809.00	\$0.00	\$0.00	\$2,809.00
Subtotal:	\$7,554.25	\$0.00	\$0.00	\$7,554.25

Payment on Account Totals

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

Payments & Refunds

Cash (Refund):	-\$487.00
Cash:	\$1,668.00
Check:	\$4,673.25
Credit Card:	\$1,700.00
Total:	\$7,554.25

Revenue Account Activity

987-654-321	Accounts Receivable	\$0.00
010-2204	Birth Certificate Fees	\$154.80
010-2214	Marriage License Fees	\$90.00
084-4119	Courthouse Security - OPR	\$126.00
086-4171	CC Records Management - OPR	\$1,200.00
086-4172	Vital Statistics Preservation	\$103.00
151-4107	CC Archive Fee - OPR	\$1,180.00
010-4105	County Clerk General	\$603.00
010-4105	Recording Fee	\$2,062.00
010-4105	County Clerk - OPR	\$1,945.45
010-4105	Copies	\$90.00
	Total:	\$7,554.25

Revenue Account Breakdown

Lamb County

By Date: 11/1/2019 12:00 AM - 11/30/2019 11:59 PM; Departments: All

Monday, December 02, 2019 9:48 AM

Birth Certificate Fees		010-2204
Vital Statistics Fee		\$154.80
Account Total:		\$154.80
Marriage License Fees		010-2214
Marriage State		\$90.00
Account Total:		\$90.00
Courthouse Security - OPR		084-4119
Courthouse Security Fee		\$123.00
Security		\$3.00
Account Total:		\$126.00
CC Records Management - OPR		086-4171
Record Management		\$10.00
Records Management		\$1,160.00
Records Mgmt		\$30.00
Account Total:		\$1,200.00
Vital Statistics Preservation		086-4172
Vital Statistics Preservation Fee		\$100.00
Vital Stats Pres		\$3.00
Account Total:		\$103.00
CC Archive Fee - OPR		151-4107
Record Archive		\$10.00
Records Archive		\$1,170.00
Account Total:		\$1,180.00
County Clerk General		010-4105
8.5 x 11 Protective Sleeve		\$3.00
8.5 x 17 Protective Sheet		\$4.00
8.5 x 17 Protective Sleeve		\$4.00
Certified Fee		\$45.00
Clerk Certification Fee		\$40.00
Copy Fee		\$250.00
Double Sided		\$16.00
Issuance of Letters		\$6.00
Search Fee		\$107.00
Take-Off Disk		\$120.00
Vital Statistics Preservation		\$8.00
Account Total:		\$603.00
Recording Fee		010-4105
Recording Fee		\$2,062.00
Account Total:		\$2,062.00
County Clerk - OPR		010-4105

Revenue Account Breakdown

By Date: 11/1/2019 12:00 AM - 11/30/2019 11:59 PM; Departments: All

Additional Names

County Clerk Fee/Search/Certificate

County Clerk/Search/Certificate

Marriage County

Posting

Lamb County

Monday, December 02, 2019 9:48 AM

\$2.25

\$1,737.20

\$110.00

\$90.00

\$6.00

Account Total: \$1,945.45

Copies

010-4105

of 8.5 x 11 Protective Sheet

\$90.00

Account Total: \$90.00

Grand Total: \$7,554.25

LAMB COUNTY CLERK CRIMINAL DISTRIBUTION REPORT

11/1/2019 ~ 11/30/2019

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	\$0.00
Arrest/Warrant (Earth PD)	010-4104	\$0.00
Arrest/Warrant (Littlefield PD)	010-4104	\$62.25
Arrest/Warrant (Olton PD)	010-4104	\$0.00
Arrest/Warrant (Sheriff)	010-4104	\$22.00
Arrest/Warrant (Sudan PD)	010-4104	\$0.00
Bond Fee	010-4104	\$14.00
Clerks Filing Fee	010-4105	\$88.40
Collections Fee	010-4105	\$0.00
Consolidated Court Cost	010-2213	\$290.80
County Attorney	010-4103	\$48.75
Court Appointed Attorney Fee	010-4117	\$108.00
Courthouse Security	084-4119	\$5.40
Drug Court Program	010-2240	\$39.00
DWI Fee Code	174-4150	\$16.00
E-Filing Fee - CC	010-2243	\$12.10
EMS/Trauma Fund	010-2201	\$24.00
Fines	010-4105	\$1,071.10
Indigent Defense Fund	010-2239	\$7.00
Judicial Fund (County Judge)	010-2205	\$28.75
Jury Service Fee	010-2231	\$6.10
Records Management - Clerk	086-4171	\$9.00
Records Management - County	085-4171	\$49.00
Sheriffs Fee	010-4104	\$193.40
State Traffic Fee	010-2202	\$0.00
Support of Judicial Funds - County	010-4124	\$1.20
Support of Judicial Funds - State	010-2216	\$5.60
Technology Fee	088-4191	\$5.00
Time Payment	010-2206	\$35.25
TOTAL LAMB COUNTY FEES:		\$2,142.10
Collection Fee - Perdue Brandon - CC		\$120.00
Restitution		\$80.00
TOTAL NON LAMB COUNTY FEES:		\$200.00
TOTAL FEES:		\$2,342.10

Detailed Payment Report

LAMB COUNTY CLERK		
CRIMINAL DISTRIBUTION REPORT		
NOVEMBER, 2019		

[illegible]

15TH	18TH	19TH	20TH	21ST	22ND	25TH	26TH	27TH	TOTALS	FEE DESCRIPTION
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Additional Court Costs
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Arrest/Warrant (County Attorney)
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Arrest/Warrant (DPS)
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Arrest/Warrant (Earth PD)
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	62.25	Arrest/Warrant (Littlefield PD)
0.00	0.00	0.00	45.75	0.00	0.00	0.00	0.00	0.00	0.00	Arrest/Warrant (Olton PD)
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22.00	Arrest/Warrant (Sheriff)
0.00	0.00	2.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Arrest/Warrant (Sudan)
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.00	Bond Fee
0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	88.40	Clerk's Filing Fee
0.00	0.00	2.50	36.00	0.00	0.00	0.00	0.00	0.00	0.00	Collections Fee
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	290.80	Consolidated Court Costs
0.00	0.00	2.50	79.00	20.00	0.00	50.00	0.00	0.00	48.75	County Attorney
0.00	0.00	2.50	20.75	0.00	0.00	0.00	0.00	0.00	108.00	Court Appointed Attorney Fee
0.00	0.00	2.50	0.00	0.00	0.00	0.00	0.00	0.00	5.40	Courthouse Security
0.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	39.00	Drug Court Program
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.00	DWI Fee Code
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.10	E-Filing Fee
0.00	0.00	0.00	0.80	0.00	0.00	0.00	0.00	0.00	24.00	EMS/Trauma Fund
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,071.10	Fines
0.00	0.00	0.00	300.00	0.00	0.00	0.00	0.00	0.00	7.00	Indigent Defense Fund
0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	28.75	Judicial Fund (County Judge)
0.00	0.00	2.50	10.75	0.00	0.00	0.00	0.00	0.00	6.10	Jury Service Fee
0.00	0.00	1.10	3.00	0.00	0.00	0.00	0.00	0.00	9.00	Records Management - Clerk
0.00	0.00	0.00	1.50	0.00	0.00	0.00	0.00	0.00	49.00	Records Management - County
0.00	0.00	2.50	18.50	0.00	0.00	0.00	0.00	0.00	193.40	Sheriff's Fee
0.00	0.00	2.00	156.00	0.00	0.00	0.00	0.00	0.00	0.00	State Traffic Fee
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.20	Support of Judicial Funds - County
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.60	Support of Judicial Funds - State
0.00	0.00	2.40	1.20	0.00	0.00	0.00	0.00	0.00	5.00	Technology Fee
0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	35.25	Time Payment
0.00	0.00	0.00	20.75	0.00	0.00	0.00	0.00	0.00	2,142.10	TOTAL FEES
0.00	0.00	25.00	700.00	20.00	0.00	50.00	0.00	0.00	80.00	TOTAL RESTITUTION
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	120.00	TOTAL COLLECTIONS

LAMB COUNTY CLERK CIVIL DISTRIBUTION REPORT

11/1/2019 ~ 11/30/2019

FEE DESCRIPTION	FEE CODE	AMOUNT
Filing Fee - Civil - CC	010-4105	\$0.00
Alternate Dispute Resolution -Civil - CC	010-2232	\$105.00
Appellate Judicial System Fee - Civil - CC	010-2219	\$35.00
Archive/Technology Fee - Civil -CC	151-4107	\$70.00
Certified Copies - Civil - CC	010-4105	\$17.00
Clerk Filing Gee - Misc Probate - Civil - CC	010-4105	\$0.00
Clerk's Filing Fee - Civil - CC	010-4105	\$280.00
County Judge Probate - Civil CC	010-4108	\$24.00
Courthouse Security - Civil - CC	084-4119	\$35.00
E-File Filing Fee - Civil - CC	010-2242	\$210.00
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	\$2.00
Judicial/Court Personnel Training Fee - Civil - CC	010-2247	\$35.00
Judiciaryr/System Fund - Civil - CC	010-2215	\$280.00
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	\$70.00
Records Preservation - County -Civil - CC	085-4193	\$70.00
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	\$70.00
Support of Judicial Funds - State - CC	010-2234	\$294.00
Support of Judicial Funds - State - Civil - CC	010-2216	\$0.00
TOTAL COUNTY FEES:		\$1,837.00

TOTAL FEES:

\$1,837.00

Detailed Payment Report

LAMB COUNTY CLERK

CIVIL DISTRIBUTION REPORT

NOVEMBER, 2019

FEE DESCRIPTION	FEE CODE	1ST	4TH	5TH	6TH	7TH	8TH	12TH	13TH	14TH
Filing Fee-Civil-CC	010-4105	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Alternate Dispute Resolution	010-2232	15.00	0.00	0.00	0.00	15.00	0.00	0.00	0.00	0.00
Appellate Judicial System Fee	010-2219	5.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	0.00
Archive/Technology Fee	151-4107	10.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00
Clerk's Filing Fee	010-4105	40.00	0.00	0.00	0.00	40.00	0.00	0.00	0.00	0.00
County Judge Probate	010-2205	6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Courthouse Security	084-4119	5.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	0.00
E-Filing Fee	010-2242	30.00	0.00	0.00	0.00	30.00	0.00	0.00	0.00	0.00
Issuance of Citation, Writ	010-4105	0.00	0.00	0.00	0.00	8.00	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	2.00	0.00	0.00
Judicial/Court Personnel Training Fee	010-2247	5.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	0.00
Judiciary/System Fund	010-2215	40.00	0.00	0.00	0.00	40.00	0.00	0.00	0.00	0.00
Original and One Copy Fee	010-4105	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Probate Education Fee	010-4125	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Probate Guardian Ad Litem Fee-Civil	010-4118	20.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Records Management - Clerk	086-4171	10.00	0.00	0.00	0.00	10.00	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	10.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00
Sheriff's Fee	010-4104	25.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
State Indigent Legal Fee	010-2209	10.00	0.00	0.00	0.00	10.00	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	42.00	0.00	0.00	0.00	42.00	0.00	0.00	0.00	0.00
TOTALS:		282.00	0.00	0.00	0.00	230.00	0.00	2.00	0.00	0.00

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