



RTS.FIN.012

FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 02/2020 - 02/2020

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

End Month: February  
Start Year: 2020

End Year: 2020

Office Category: County



Item Description	Inventory Item Counts		Void Count
	Items Sold Count	Void Count	
30 DAY PERMIT	25	0	0
72-HOUR PERMIT	3	0	0
BLUE DISABLED PLACARD	38	0	0
COMBINATION PLT	1	0	0
DISABLED PERSON PLT	8	1	1
EXEMPT DOUBLE PLT	2	0	0
EXEMPT SINGLE PLT	1	0	0
FARM TRLR PLT	19	0	0
FARM TRUCK PLT	13	0	0
MOTORCYCLE PLT	4	0	0
ONE-TRIP PERMIT	1	0	0
PASSENGER-TRUCK PLT	171	8	8
PLATE STICKER	190	1	1
RED DISABLED PLACARD	9	0	0
TOKEN TRLR PLT	3	0	0
TRLR PLT	9	0	0
WINDSHIELD STICKER	1,115	13	13
<b>Total</b>	<b>1,612</b>	<b>23</b>	<b>23</b>

Accounting Fees Description	Fees Collected	
	Amount (\$)	
REGISTRATION		
AUTOMATION FEE	28.50	
BUYERS TAG	520.00	
CNTY ROAD BRIDGE ADD-ON FEE	11,580.00	
COTTON BOLL PLT	60.00	
DELINQUENT TRANSFER PENALTY	150.00	
DELQ TRANS PENALTY 2008	825.00	
DISABLED VETERAN PLT	15.00	
DUPLICATE RECEIPT	4.00	
ENDING HOMELESSNESS DONATION	10.00	
INQUIRY	34.00	
INSPECTION FEE-1YR	7,575.00	
INSPECTION FEE-2YR	418.75	
INSPECTION FEE-CDEC	308.00	
INSPECTION FEE-CW	330.00	
INSPECTION FEE-OBPNL	24.75	
INSPECTION FEE-TLMC	150.00	
INSPECTION FEE-TSI	16.50	
LARGE STAR WHITE/BLACK D APL	0.00	



FEE COLLECTION AND DISTRIBUTION REPORT

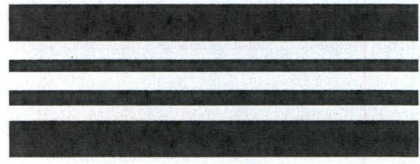
Date Range: 02/2020 - 02/2020

Registration and Title System Report



Start Month: February End Month: February Start Year: 2020 End Year: 2020 Office Category: County

Fees Collected	
Accounting Fees Description	Amount (\$)
LATE REGISTRATION PENALTY	52.05
LONE STAR 1836 C RNW	150.00
MISCELLANEOUS FEES	10.00
MOBILITY / CLEAN AIR FEE	127.50
ONLINE DISCOUNT	(36.00)
P&H 30-DAY PERMIT	625.00
P&H 72 HOUR PERMIT	75.00
P&H ANTIQUE PLT	50.00
P&H COMBINATION PLT	4,735.00
P&H IRP FUNDS INTERFACE	1,197.03
P&H LIMITED SRVC COMP	(54.00)
P&H LIMITED SRVC FEE	256.50
P&H MAIL IN FEE	204.25
P&H ONE TRIP PERMIT	5.00
P&H PLATE STICKER	4,957.00
P&H TMP PERMIT FEE	137.75
P&H TXO COMP	(72.00)
P&H TXO FEE	171.00
P&H WALK IN FEE	5,130.00







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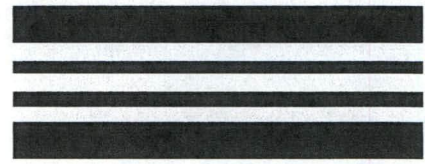
End Month: February

Start Year: 2020

End Year: 2020

Office Category: County

Fees Collected	
Accounting Fees Description	Amount (\$)
P&H WINDSHIELD STICKER	55,989.65
PERSONALIZED PLATE FEE	43.33
PURPLE HEART PLT	3.00
REG FEE-DPS	1,073.00
REGIS. CREDIT REMAINING	(594.76)
REPLACEMENT FEE	156.00
STATE PARKS DONATION	5.00
TEMPORARY DISABLED PLACARD	45.00
TEXAS TECH UNIVERSITY PLT	27.50
TRANSFER	87.50
WHITE-TAILED DEER PLT	30.00
<b>REGISTRATION - Sub Total</b>	<b>96,635.80</b>
SALES TAX	
REGISTRATION EMISSIONS FEE	397.20
SALES TAX EMISSION FEE 1%	425.00
SALES TAX EMISSIONS FEE	162.50
SALES TAX FEE	93,681.60
SALES TAX PENALTY FEE	970.69
TEXAS MOBILITY FUND FEE	2,820.00





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Fees Collected	
Accounting Fees Description	Amount (\$)
SALES TAX - Sub Total	98,456.99
TITLE	
TITLE APPLICATION FEE	2,444.00
TITLE - Sub Total	2,444.00
YOUNG FARMER	
YOUNG FARMER PROGRAM	235.00
YOUNG FARMER - Sub Total	235.00
Total	197,771.79

Funds Distribution				
Funds Category	TxDMV Amount Due (\$)	County Amt Due (\$)	Other Amt Due (\$)	Total Amt Due (\$)
<b>REGISTRATION</b>				
ANT TXDMV PART	50.00	0.00	0.00	50.00
AUTOMATION FEE	635.00	0.00	0.00	635.00
BUYERS TAG	520.00	0.00	0.00	520.00
CO R & B FUND	0.00	67,040.97	0.00	67,040.97
DELQ TRANSFER	75.00	75.00	0.00	150.00
DELQ TRNSF CNTY	0.00	412.50	0.00	412.50
DELQ TRNSF EDUC	50.00	0.00	0.00	50.00



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Funds Distribution				
Funds Category	TxDMV Amount Due (\$)	County Amt Due (\$)	Other Amt Due (\$)	Total Amt Due (\$)
DELQ TRNSF FND6	362.50	0.00	0.00	362.50
DP CARD	45.00	0.00	0.00	45.00
DUPL RECEIPT	0.00	4.00	0.00	4.00
ENDING HOMELESS	10.00	0.00	0.00	10.00
INQUIRY FEES	0.00	34.00	0.00	34.00
INSP TCEQ-1	2,070.00	0.00	0.00	2,070.00
INSP TCEQ-2	100.00	0.00	0.00	100.00
INSP TCEQ-3	2.50	0.00	0.00	2.50
INSP TCEQ-4	34.00	0.00	0.00	34.00
INSP TERP	290.00	0.00	0.00	290.00
INSP TMF-EMISS	10.00	0.00	0.00	10.00
INSP TXMBLY-1	3,622.50	0.00	0.00	3,622.50
INSP TXMBLY-2	268.75	0.00	0.00	268.75
INSP TXMBLY-3	290.00	0.00	0.00	290.00
INSP TXMBLY-4	59.50	0.00	0.00	59.50
INSP TXONLINE-1	2,168.00	0.00	0.00	2,168.00
INSP TXONLINE-2	1.25	0.00	0.00	1.25
MBLY / CLN AIR	34.00	0.00	0.00	34.00

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Funds Category	Funds Distribution				Total Amt Due (\$)
	TxDMV Amount Due (\$)	County Amt Due (\$)	Other Amt Due (\$)		
MISC FEES	0.00	10.00	0.00	0.00	10.00
OPT RD & B FEE	0.00	11,580.00	0.00	0.00	11,580.00
P&H CNTY LSDPTY	0.00	124.20	0.00	0.00	124.20
P&H CNTY MAILIN	0.00	98.90	0.00	0.00	98.90
P&H CNTY TMPT F	0.00	137.75	0.00	0.00	137.75
P&H CNTY TXO	0.00	9.00	0.00	0.00	9.00
P&H CNTY WALKIN	0.00	2,484.00	0.00	0.00	2,484.00
P&H DMV COMP	2,439.15	0.00	0.00	0.00	2,439.15
P&H DPTY COMP	0.00	(54.00)	0.00	0.00	(54.00)
P&H TXO COMP	(72.00)	0.00	0.00	0.00	(72.00)
P&H TXO DISCNT	(36.00)	0.00	0.00	0.00	(36.00)
REG FEE-DPS	1,073.00	0.00	0.00	0.00	1,073.00
REPL FEE \$6	91.00	65.00	0.00	0.00	156.00
SP-COTTON BOLL	44.00	0.00	0.00	0.00	44.00
SP-PERSONALIZE	41.98	0.00	0.00	0.00	41.98
SP-TEXAS-TECH	20.16	0.00	0.00	0.00	20.16
SP-TXDOT COM CR	(1.00)	0.00	0.00	0.00	(1.00)
SP-WHITE TAIL	22.00	0.00	0.00	0.00	22.00





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Funds Category	TxDMV Amount Due (\$)	County Amt Due (\$)	Other Amt Due (\$)	Total Amt Due (\$)
SPL CNTY COMMSN	0.00	3.00	0.00	3.00
SPL TXDMV PART	0.85	0.00	0.00	0.85
SPL TXDOT PART	47.34	0.00	0.00	47.34
STATE PARKS	5.00	0.00	0.00	5.00
TRANS OF REGIS	43.75	43.75	0.00	87.50
VENDOR DMV FD 6	8.00	0.00	0.00	8.00
VENDOR FD6 05%	7.10	0.00	0.00	7.10
VENDR CNTY CMSN	0.00	0.50	0.00	0.50
VNDRFD1 DMV 95%	134.90	0.00	0.00	134.90
<b>REGISTRATION - Sub Total</b>	<b>14,567.23</b>	<b>82,068.57</b>	<b>0.00</b>	<b>96,635.80</b>
<b>SALES TAX</b>				
REGIS EMISSIONS	0.00	0.00	397.20	397.20
SALES TAX	0.00	0.00	94,652.29	94,652.29
SLSTX EMISSION1	0.00	0.00	425.00	425.00
SLSTX EMISSIONS	0.00	0.00	162.50	162.50
TXMOBILITY FD	0.00	0.00	2,820.00	2,820.00
<b>SALES TAX - Sub Total</b>	<b>0.00</b>	<b>0.00</b>	<b>98,456.99</b>	<b>98,456.99</b>
<b>TITLE</b>				



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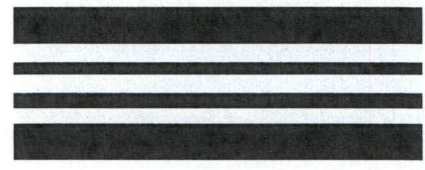
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Funds Category: All    Office: 140 - LAMB

Funds Distribution				
Funds Category	TxDMV Amount Due (\$)	County Amt Due (\$)	Other Amt Due (\$)	Total Amt Due (\$)
TITLE APPL FEES	564.00	940.00	0.00	1,504.00
TITLE APPL-COMP	940.00	0.00	0.00	940.00
<b>TITLE - Sub Total</b>	<b>1,504.00</b>	<b>940.00</b>	<b>0.00</b>	<b>2,444.00</b>
<b>YOUNG FARMER</b>				
YOUNG FARMER FD	0.00	0.00	235.00	235.00
<b>YOUNG FARMER - Sub Total</b>	<b>0.00</b>	<b>0.00</b>	<b>235.00</b>	<b>235.00</b>
<b>Total</b>	<b>16,071.23</b>	<b>83,008.57</b>	<b>98,691.99</b>	<b>197,771.79</b>





## DC-CV

FEBRUARY 2020  
MONTHLY REPORT

010-4109	District Clerk Fees	<u>2565.00</u>
010-2209	Indigent Legal Fees (Civil)	<u>90.00</u>
010-2231	JSF (Jury Fees to State)	<u></u>
083-4125	Family Protection Fee	<u>120.00</u>
010-2232	\$15.00 Civil ADR	<u>180.00</u>
010-2234	Civil-Support of Judicial	<u>504.00</u>
087-4181	Dist Clerk Records MGT Fee	<u>65.00</u>
084-4119	Courthouse Security Fee	<u>60.00</u>
085-4181	Dist Clerk Co Records MGT	<u>60.00</u>
010-2239	Fair Defense Acct	<u></u>
010-2219	7th Court of Appeals \$5.00	<u>60.00</u>
010-4700	Interest Income	<u></u>
089-4182	Dist Clerk Archive Fee	<u>149.00</u>
085-4194	Dist Clerk Records Pres HB36	<u>150.00</u>
010-1200	Accounts Receivable	<u></u>
010-4104	Sheriff Fees	<u>75.00</u>
010-2241	Nondisclosure Fee	<u></u>
010-2242	E-filing (Civil)	<u>420.00</u>
010-2247	Jundical/Court Person Training	<u>57.00</u>
	County Total	4555.00
502-4000	Out of County Fees	<u>30.00</u>
502-2000	DC Account (Tax Sales/ Cash Bonds)	<u>150.00</u>
		4735.00

# LAMB DISTRICT CLERK DISTRIBUTION REPORT

2/1/2020 ~ 2/28/2020

FEE DESCRIPTION	FEE CODE	AMOUNT
Alternate Dispute Resolution - DC	010-2232	\$180.00
Certificate of Adoption - DC	010-4109	\$2.00
Citation - DC	010-4109	\$146.00
Clerks Fee Civil - DC	010-4109	\$600.00
Clerks Filing Fee - Motions - DC	010-4109	\$60.00
Copies - DC	010-4109	\$69.00
Court Reporter Fee - DC	010-4109	\$180.00
Courthouse Security - Civil -DC	084-4119	\$60.00
Divorce Report - DC	010-4109	\$8.00
E-filing Criminal Fee - DC	010-2243	\$10.00
E-Filing State Fee - DC	010-2242	\$410.00
Family Protection Fee - DC	083-4125	\$120.00
Indigent Legal Services Family - DC	010-2209	\$70.00
Indigent Legal Services Non-Fam - DC	010-2209	\$20.00
Judicial/Court Personnel Training Fee - DC	010-2247	\$57.00
Passport Application Fee - DC	010-4109	\$700.00
Passport Photo - DC	010-4109	\$240.00
Records - Preservation Fee - DC	085-4194	\$150.00
Records Management County - DC	085-4181	\$60.00
Records Management District - DC	087-4181	\$65.00
Research Fee - DC	010-4109	\$10.00
Seventh Court of Appeals - DC	010-2219	\$60.00
Sheriffs Fees - Civil - DC	010-4104	\$75.00
State Consolidated Fee - Civil - DC	010-4109	\$100.00
State Consolidated Fee - Family - DC	010-4109	\$450.00
Support of Judicial Fund State - DC	010-2234	\$504.00
Technology/Archive - DC	089-4182	\$149.00
<b>CIVIL LAMB COUNTY TREASURER TOTAL:</b>		<b>\$4,555.00</b>
CAR Adoption Fee to BVS - DC	502-4000	\$30.00
Research Fee - Perdue Brandon - DC	502-4000	\$150.00
<b>CIVIL NON-LAMB COUNTY TREASURER TOTAL:</b>		<b>\$180.00</b>
<b>GRAND TOTAL:</b>		<b>\$4,735.00</b>



February 2020  
MONTHLY REPORT

Account #	Account Description	Report Total	Adj	Net
010-4109	District Clerk Fees	2,468.00		2,468.00
010-2201	EMS Trauma			-
010-2206	Time Payment Fee	86.00		86.00
010-2213	Fees by Year (Consolidated Court Cost)	314.00		314.00
010-4124	SJF County (Judicial Support Fee-County)	18.00		18.00
010-2216	SJF State			-
010-2239	Fair Defense Acct	8.00		8.00
084-4119	Courthouse Security Fee	10.00		10.00
085-4181	Dist Clerk Co Records MGT	102.50		102.50
087-4181	Dist Clerk Records MGT Fee	2.50		2.50
174-4150	DWI Video Fee			-
010-2215	Civil \$30 (Old Cases)			-
010-2240	Drug Court Program	95.00		95.00
010-2236	DNA Testing			-
010-4610	Restitution			-
010-4700	Interest Income			-
010-2231	JSF(Jury Fees State)	8.00		8.00
010-1200	Accounts Receivable			-
010-4104	Sheriff Fees			-
083-4126	Child Abuse Prevention			-
010-4117	Appointed Attorney Fees			-
088-4192	Technology Fee District	15.00		15.00
010-4103	County Attorney Fees			-
010-2205	Judicial Fund Criminal County			-
010-2243	Criminal E-Filing Fee	25.00		25.00
600-4136	Felony Fees			-
	County Total	3,152.00	-	3,152.00
502.5000	Restitution	4,792.84		
502.2000	DC Account (Cash Bond/ Tax Sales)			
	Total Deposit	7,944.84		

# LAMB DISTRICT CLERK DISTRIBUTION REPORT

2/1/2020 ~ 2/28/2020

FEE DESCRIPTION	FEE CODE	AMOUNT
Clerks Fee – DC	010-4109	\$118.00
Consolidated Court Cost – DC	010-2213	\$314.00
County and Dist. Ct. Technology Fund – DC	088-4192	\$15.00
Courthouse Security- Criminal - DC	084-4119	\$10.00
Drug Court Cost – DC	010-2240	\$95.00
E-filing Criminal Fee - DC	010-2243	\$25.00
Fine - DC	010-4109	\$2,325.00
Fines	010-4105	\$25.00
Indigent Defense Fund - DC	010-2239	\$8.00
Judicial Support Fee – DC	010-4124	\$18.00
Juror Reimbursement Fee – DC	010-2231	\$8.00
Records Management Criminal County - DC	085-4181	\$52.50
Records Management Criminal District - DC	087-4181	\$2.50
Records Management Fee - DC	085-4181	\$50.00
Time Payment - DC	010-2206	\$86.00
<b>CRIMINAL TOTAL:</b>		<b>\$3,152.00</b>
Restitution		\$303.00
Restitution - DC		\$4,489.84
<b>RESTITUTION TOTAL:</b>		<b>\$4,792.84</b>
<b>PROBATION TOTAL:</b>		
<b>GRAND TOTAL:</b>		<b>\$7,944.84</b>



**DAILY DEPOSITS - FEBRUARY 2020****LAMB COUNTY CLERK**

<b>DATE</b>	<b>DocPro</b>	<b>CRIMINAL</b>	<b>CIVIL</b>				
2/3/2020	\$671.00	\$260.00	\$0.00				
2/4/2020	\$1,146.00	\$10.00	\$0.00				
2/5/2020	\$80.00	\$210.00	\$0.00				
2/6/2020	\$1,490.00	\$50.00	\$0.00				
2/7/2020	\$739.00	\$1,060.00	\$0.00				
2/10/2020	\$713.00	\$125.00	\$0.00				
2/11/2020	\$446.00	\$0.00	\$0.00				
2/12/2020	\$280.00	\$132.00	\$0.00				
2/13/2020	\$678.00	\$20.00	\$0.00				
2/14/2020	\$373.00	\$50.00	\$0.00				
2/18/2020	\$488.75	\$0.00	\$0.00				
2/19/2020	\$227.00	\$0.00	\$0.00				
2/20/2020	\$599.00	\$0.00	\$0.00				
2/21/2020	\$836.00	\$0.00	\$0.00				
2/24/2020	\$752.00	\$0.00	\$230.00				
2/25/2020	\$320.00	\$0.00	\$564.00				
2/26/2020	\$269.00	\$100.00	\$292.00				
2/27/2020	\$759.00	\$65.00	\$0.00				
2/28/2020	\$260.00	\$0.00	\$0.00				
	\$11,126.75	\$2,082.00	\$1,086.00				
<b>RESTITUTION</b>							
2/3/2020		\$50.00					
2/7/2020		\$50.00					
2/18/2020		\$20.00					
2/21/2020		\$20.00					
<b>COLLECTION FEE</b>							
<b>BOND ACCT.</b>							

**Summary:**

Receipt Item Totals		Paid	Charged	Debited	Total
Document:		\$7,408.75	\$0.00	\$0.00	\$7,408.75
Non Document:		\$3,718.00	\$0.00	\$0.00	\$3,718.00
<b>Subtotal:</b>		<b>\$11,126.75</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$11,126.75</b>

**Payment on Account Totals**

Applied:	\$0.00
Refunded:	\$0.00
Unposted:	\$0.00
<b>Net Posted:</b>	<b>\$0.00</b>

**Payments & Refunds**

Cash (Refund):	-\$813.00
Cash:	\$2,422.00
Check:	\$7,260.75
Credit Card:	\$2,257.00
<b>Total:</b>	<b>\$11,126.75</b>

**Revenue Account Activity**

987-654-321	Accounts Receivable	\$0.00
010-2204	Birth Certificate Fees	\$181.80
010-2214	Marriage License Fees	\$90.00
084-4119	Courthouse Security - OPR	\$192.00
086-4171	CC Records Management - OPR	\$1,845.00
086-4172	Vital Statistics Preservation	\$170.00
151-4107	CC Archive Fee - OPR	\$1,845.00
010-4105	County Clerk General	\$793.00
010-4105	Recording Fee	\$3,347.00
010-4105	County Clerk - OPR	\$2,569.95
010-4105	Copies	\$93.00
	<b>Total:</b>	<b>\$11,126.75</b>

# Revenue Account Breakdown

Lamb County

By Date: 2/1/2020 12:00 AM - 2/29/2020 11:59 PM; Departments: All

Monday, March 09, 2020 10:53 AM

**Birth Certificate Fees 010-2204**

Vital Statistics Fee	\$181.80
<b>Account Total:</b>	<b>\$181.80</b>

**Marriage License Fees 010-2214**

Marriage State	\$90.00
<b>Account Total:</b>	<b>\$90.00</b>

**Courthouse Security - OPR 084-4119**

Courthouse Security Fee	\$189.00
Security	\$3.00
<b>Account Total:</b>	<b>\$192.00</b>

**CC Records Management - OPR 086-4171**

Records Management	\$1,815.00
Records Mgmt	\$30.00
<b>Account Total:</b>	<b>\$1,845.00</b>

**Vital Statistics Preservation 086-4172**

Vital Statistics Preservation Fee	\$167.00
Vital Stats Pres	\$3.00
<b>Account Total:</b>	<b>\$170.00</b>

**CC Archive Fee - OPR 151-4107**

Records Archive	\$1,845.00
<b>Account Total:</b>	<b>\$1,845.00</b>

**County Clerk General 010-4105**

Certified Fee	\$75.00
Clerk Certification Fee	\$35.00
Copy Fee	\$374.00
Double Sided	\$14.00
Issuance of Letters	\$12.00
Search Fee	\$76.00
Take-Off Disk	\$200.00
Vital Statistics Preservation	\$7.00
<b>Account Total:</b>	<b>\$793.00</b>

**Recording Fee 010-4105**

Recording Fee	\$3,347.00
<b>Account Total:</b>	<b>\$3,347.00</b>

**County Clerk - OPR 010-4105**

Additional Names	\$3.75
County Clerk Fee/Search/Certificate	\$2,040.20
County Clerk/Search/Certificate	\$436.00
Marriage County	\$90.00
<b>Account Total:</b>	<b>\$2,569.95</b>



**Revenue Account Breakdown**

**Lamb County**

By Date: 2/1/2020 12:00 AM - 2/29/2020 11:59 PM; Departments: All

Monday, March 09, 2020 10:53 AM

<b>Copies</b>	<b>010-4105</b>
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# of 8.5 x 11 Protective Sheet		\$93.00
	Account Total:	\$93.00
	Grand Total:	\$11,126.75

**Receipt Summary**  
 By Date: 2/1/2020 12:00 AM - 2/29/2020 11:59 PM; Departments: All; Accrual based.

**Receipts:**

Receipt #	Date/Time	Customer	User	Cash Drawer	Paid	Charged	Debited	Total Fees
107093	2/3/2020 8:32 AM	MARISSA MARIE GONZALES	tonyar	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
107094	2/3/2020 9:34 AM	ELIDA VILLAFRANCO	marisolm	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
107095	2/3/2020 10:14 AM	LAND MAN	evag	Cash 1	\$1.00	\$0.00	\$0.00	\$1.00
107096	2/3/2020 10:15 AM	EVA WILLIAMS	evag	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
107097	2/3/2020 11:05 AM	GARY AND PAM JEPHCOTT	marisolm	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
107098	2/3/2020 11:13 AM	ALICIA PEDROZA	marisolm	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
107099	2/3/2020 11:24 AM	LUBBOCK COUNTY	marisolm	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
107100	2/3/2020 11:51 AM	ROWE ABSTRACT	evag	Cash 1	\$42.00	\$0.00	\$0.00	\$42.00
107101	2/3/2020 1:18 PM	JANET COTTON	kandys	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
107102	2/3/2020 1:38 PM	DAPHENE WILLOUGHBY	tonyar	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
107103	2/3/2020 1:58 PM	JESSIE YBARRA	tonyar	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
107104	2/3/2020 2:18 PM	RHONDA BURNS	tonyar	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
107105	2/3/2020 2:26 PM	SHARLA MAYS	tonyar	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
107106	2/3/2020 3:27 PM	RAMAGE FUNERAL DIRECTORS, INC	tonyar	Cash 1	\$33.00	\$0.00	\$0.00	\$33.00
107107	2/3/2020 3:27 PM	JOHNNY PEREZ	kandys	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
107108	2/3/2020 4:07 PM	KELLY HART & HALLMAN LLP	kandys	Cash 1	\$34.00	\$0.00	\$0.00	\$34.00
107109	2/3/2020 4:14 PM	LEVIN & ATWOOD, LLP	kandys	Cash 1	\$102.00	\$0.00	\$0.00	\$102.00
107110	2/3/2020 4:21 PM	A. WILLIAM OIL	kandys	Cash 1	\$30.00	\$0.00	\$0.00	\$30.00
107111	2/3/2020 4:33 PM	A. WILLIAM OIL	kandys	Cash 1	\$30.00	\$0.00	\$0.00	\$30.00
107112	2/3/2020 4:38 PM	NATIONWIDE TITLE CLEARING	kandys	Cash 1	\$30.00	\$0.00	\$0.00	\$30.00
107113	2/3/2020 4:43 PM	NATIONWIDE TITLE CLEARING	kandys	Cash 1	\$30.00	\$0.00	\$0.00	\$30.00
107114	2/3/2020 4:56 PM	JARROD BUSBY	kandys	Cash 1	\$45.00	\$0.00	\$0.00	\$45.00
107115	2/4/2020 8:57 AM	THOMAS MICHAEL, JR. & ASSOCIATES	kandys	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
107116	2/4/2020 9:41 AM	THOMAS STERN	kandys	Cash 1	\$132.00	\$0.00	\$0.00	\$132.00
107117	2/4/2020 10:20 AM	GARION MOORE	evag	Cash 1	\$5.00	\$0.00	\$0.00	\$5.00
107118	2/4/2020 10:31 AM	CD&M	evag	Cash 1	\$5.00	\$0.00	\$0.00	\$5.00
107119	2/4/2020 10:38 AM	JOSE IMAEL GOMEZ	marisolm	Cash 1	\$30.00	\$0.00	\$0.00	\$30.00
107120	2/4/2020 10:38 AM	DRILLING INFO., INC	kandys	Cash 1	\$40.00	\$0.00	\$0.00	\$40.00
107121	2/4/2020 10:48 AM	MARIA GOMEZ	marisolm	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
107122	2/4/2020 10:51 AM	COURTHOUSE DIRECT.COM	kandys	Cash 1	\$40.00	\$0.00	\$0.00	\$40.00
107123	2/4/2020 11:03 AM	TEXAS FILE, LLC	kandys	Cash 1	\$40.00	\$0.00	\$0.00	\$40.00
107124	2/4/2020 11:05 AM	NOLAN GREAK	marisolm	Cash 1	\$68.00	\$0.00	\$0.00	\$68.00



Receipt #	Date/Time	Customer	User	Cash Drawer	Paid	Charged	Debited	Total Fees
107125	2/4/2020 11:09 AM	GREAK LAW PC	marisolm	Cash 1	\$34.00	\$0.00	\$0.00	\$34.00
107126	2/4/2020 11:47 AM	RICKER LAW FIRM	marisolm	Cash 1	\$162.00	\$0.00	\$0.00	\$162.00
107127	2/4/2020 2:04 PM	GREG DEMPSEY	marisolm	Cash 1	\$4.00	\$0.00	\$0.00	\$4.00
107128	2/4/2020 2:12 PM	SCOTT MCKINLEY	evag	Cash 1	\$5.00	\$0.00	\$0.00	\$5.00
107129	2/4/2020 2:32 PM	ROWE ABSTRACT	kandys	Cash 1	\$40.00	\$0.00	\$0.00	\$40.00
107130	2/4/2020 2:59 PM	FIRST FEDERAL BANK LITTLEFIELD TEXAS SSB	marisolm	Cash 1	\$30.00	\$0.00	\$0.00	\$30.00
107131	2/4/2020 3:01 PM	OSCAR MARTINEZ	kandys	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
107132	2/4/2020 3:42 PM	CSC	kandys	Cash 1	\$30.00	\$0.00	\$0.00	\$30.00
107133	2/4/2020 3:55 PM	ALBERTO RAMIREZ	marisolm	Cash 1	\$2.00	\$0.00	\$0.00	\$2.00
107134	2/4/2020 3:57 PM	SOLIDIFI TITILE & CLOSING, LLC	kandys	Cash 1	\$34.00	\$0.00	\$0.00	\$34.00
107135	2/4/2020 4:17 PM	JOE DON SIERRA	marisolm	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
107136	2/4/2020 4:39 PM	ROWE ABSTRACT	kandys	Cash 1	\$344.00	\$0.00	\$0.00	\$344.00
107137	2/5/2020 9:32 AM	ATTORNEY GENERAL CHILD SUPPORT OFFICE	kandys	Cash 1	\$0.00	\$0.00	\$0.00	\$0.00
107138	2/5/2020 9:37 AM	FIRST UNITED BANK SUDAN	kandys	Cash 1	\$38.00	\$0.00	\$0.00	\$38.00
107139	2/5/2020 2:24 PM	CAPITAL FARM CREDIT	marisolm	Cash 1	\$42.00	\$0.00	\$0.00	\$42.00
107140	2/6/2020 9:14 AM	ZILLOW GROUP	kandys	Cash 1	\$40.00	\$0.00	\$0.00	\$40.00
107141	2/6/2020 9:56 AM	AIM BANK	kandys	Cash 1	\$108.00	\$0.00	\$0.00	\$108.00
107142	2/6/2020 9:59 AM	CAROL CAMPBELL	kandys	Cash 1	\$30.00	\$0.00	\$0.00	\$30.00
107143	2/6/2020 10:28 AM	REESA MOORE	kandys	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
107144	2/6/2020 10:44 AM	HILLCREST FUNERAL HOME	marisolm	Cash 1	\$87.00	\$0.00	\$0.00	\$87.00
107145	2/6/2020 11:02 AM	ROWE ABSTRACT	kandys	Cash 1	\$112.00	\$0.00	\$0.00	\$112.00
107146	2/6/2020 11:34 AM	NATHAN ZIEGLER	kandys	Cash 1	\$17.00	\$0.00	\$0.00	\$17.00
107147	2/6/2020 11:36 AM	NATHAN ZIEGLER	kandys	Cash 1	\$15.00	\$0.00	\$0.00	\$15.00
107148	2/6/2020 1:19 PM	CHASE LLOYD	marisolm	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
107149	2/6/2020 2:31 PM	BIANCA MARTINEZ	kandys	Cash 1	\$2.00	\$0.00	\$0.00	\$2.00
107150	2/6/2020 2:34 PM	DUANE DRAKE	kandys	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
107151	2/6/2020 3:00 PM	CHRISTIAN BYERS	marisolm	Cash 1	\$4.00	\$0.00	\$0.00	\$4.00
107152	2/6/2020 3:48 PM	FIRST FEDERAL BANK LITTLEFIELD TEXAS SSB	kandys	Cash 1	\$38.00	\$0.00	\$0.00	\$38.00
107153	2/6/2020 3:52 PM	T. COOPER & ASSOCIATES	kandys	Cash 1	\$364.00	\$0.00	\$0.00	\$364.00
107154	2/6/2020 4:17 PM	SHANA L. FUERST	kandys	Cash 1	\$578.00	\$0.00	\$0.00	\$578.00
107155	2/6/2020 4:52 PM	ISMAEL ESQUIVEL	kandys	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
107156	2/7/2020 9:05 AM	JANIE VILLAREAL	evag	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
107157	2/7/2020 9:54 AM	JOHN NORWOOD	evag	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00



**Receipt Summary**  
By Date: 2/1/2020 12:00 AM - 2/29/2020 11:59 PM; Departments: All; Accrual based.

Receipt #	Date/Time	Customer	User	Cash Drawer	Paid	Charged	Debited	Total Fees
107158	2/7/2020 10:09 AM	JEFFREY HILL	kandys	Cash 1	\$5.00	\$0.00	\$0.00	\$5.00
107159	2/7/2020 10:24 AM	NATIONWIDE TITLE CLEARING	kandys	Cash 1	\$30.00	\$0.00	\$0.00	\$30.00
107160	2/7/2020 10:32 AM	DUNCAN BRESSLER & WILLIAMSON, INC	kandys	Cash 1	\$50.00	\$0.00	\$0.00	\$50.00
107161	2/7/2020 10:42 AM	MARISOL MOSLEY	kandys	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
107162	2/7/2020 10:51 AM	COUNTYWIDE TITLE COMPANY	kandys	Cash 1	\$58.00	\$0.00	\$0.00	\$58.00
107163	2/7/2020 10:56 AM	ALAN BLACK	evag	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
107164	2/7/2020 10:59 AM	COUNTYWIDE TITLE COMPANY	kandys	Cash 1	\$66.00	\$0.00	\$0.00	\$66.00
107165	2/7/2020 11:18 AM	JAMES ROBERT HENLEY	marisolim	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
107166	2/7/2020 11:50 AM	RODOLFO DIAZ	marisolim	Cash 1	\$4.00	\$0.00	\$0.00	\$4.00
107167	2/7/2020 12:04 PM	ANITA O'HARA	marisolim	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
107168	2/7/2020 1:20 PM	MYRON WILLIAMS	marisolim	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
107169	2/7/2020 1:26 PM	DALE DEMEL	tonyar	Cash 1	\$30.00	\$0.00	\$0.00	\$30.00
107170	2/7/2020 1:30 PM	ROWE ABSTRACT	kandys	Cash 1	\$128.00	\$0.00	\$0.00	\$128.00
107171	2/7/2020 3:02 PM	MARISA C LOPEZ	marisolim	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
107172	2/7/2020 3:50 PM	HILLCREST FUNERAL HOME	tonyar	Cash 1	\$78.00	\$0.00	\$0.00	\$78.00
107173	2/7/2020 3:59 PM	FIRST FEDERAL BANK LITTLEFIELD TEXAS SSB	kandys	Cash 1	\$42.00	\$0.00	\$0.00	\$42.00
107174	2/7/2020 4:15 PM	CAROL S. POUNDS	kandys	Cash 1	\$46.00	\$0.00	\$0.00	\$46.00
107175	2/10/2020 8:59 AM	ROBERT HAWKINS	evag	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
107176	2/10/2020 9:49 AM	ROSE COLBERT	evag	Cash 1	\$60.00	\$0.00	\$0.00	\$60.00
107177	2/10/2020 10:30 AM	ANTHONY ALBUS	evag	Cash 1	\$7.00	\$0.00	\$0.00	\$7.00
107178	2/10/2020 10:56 AM	RELiance ENERGY INC.	kandys	Cash 1	\$60.00	\$0.00	\$0.00	\$60.00
107179	2/10/2020 11:09 AM	NATIONWIDE TITLE CLEARING	kandys	Cash 1	\$30.00	\$0.00	\$0.00	\$30.00
107180	2/10/2020 11:18 AM	M.E. OPERATING & SERVICES INC	kandys	Cash 1	\$30.00	\$0.00	\$0.00	\$30.00
107181	2/10/2020 11:23 AM	ROWE ABSTRACT	kandys	Cash 1	\$76.00	\$0.00	\$0.00	\$76.00
107182	2/10/2020 11:25 AM	TRUE CORDIS	evag	Cash 1	\$5.00	\$0.00	\$0.00	\$5.00
107183	2/10/2020 11:30 AM	ROWE ABSTRACT	kandys	Cash 1	\$150.00	\$0.00	\$0.00	\$150.00
107184	2/10/2020 11:44 AM	MORGAN COATS	evag	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
107185	2/10/2020 1:12 PM	INTERNAL REVENUE SERVICE	kandys	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
107186	2/10/2020 1:40 PM	MARY HERRING	evag	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
107187	2/10/2020 1:48 PM	EVA CORTEZ	evag	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
107188	2/10/2020 1:53 PM	COMPTROLLER OF PUBLIC ACCOUNTS	kandys	Cash 1	\$16.00	\$0.00	\$0.00	\$16.00
107189	2/10/2020 2:12 PM	JENNIFER FORMAN	evag	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
107190	2/10/2020 2:53 PM	BRANNON BARNES	kandys	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00



**Receipt Summary**  
 By Date: 2/1/2020 12:00 AM - 2/29/2020 11:59 PM; Departments: All; Accrual based.

Receipt #	Date/Time	Customer	User	Cash Drawer	Paid	Charged	Debited	Total Fees
107191	2/10/2020 3:12 PM	DAN SEWELL	evag	Cash 1	\$56.00	\$0.00	\$0.00	\$56.00
107192	2/10/2020 3:52 PM	RUSH WELLS	evag	Cash 1	\$9.00	\$0.00	\$0.00	\$9.00
107193	2/10/2020 4:18 PM	BRIAN P RIDGELL	marisolm	Cash 1	\$24.00	\$0.00	\$0.00	\$24.00
107194	2/10/2020 4:38 PM	LINDA CLAY	kandys	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
107195	2/11/2020 9:05 AM	WESTERN TITTLE COMPANY	kandys	Cash 1	\$80.00	\$0.00	\$0.00	\$80.00
107196	2/11/2020 9:21 AM	NATHAN ZIEGLER	kandys	Cash 1	\$244.00	\$0.00	\$0.00	\$244.00
107197	2/11/2020 1:17 PM	RICKER LAW FIRM	evag	Cash 1	\$81.00	\$0.00	\$0.00	\$81.00
107198	2/11/2020 4:08 PM	VYLLA TITTLE, LLC	kandys	Cash 1	\$34.00	\$0.00	\$0.00	\$34.00
107199	2/11/2020 4:20 PM	PHILLIS SUE PARRISH	marisolm	Cash 1	\$7.00	\$0.00	\$0.00	\$7.00
107200	2/12/2020 8:36 AM	TITLE ONE DIGITAL TITTLE SERVICES LLC	kandys	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
107201	2/12/2020 8:45 AM	FIRST UNITED BANK SUDAN	kandys	Cash 1	\$34.00	\$0.00	\$0.00	\$34.00
107202	2/12/2020 10:50 AM	ROWE ABSTRACT	tonyar	Cash 1	\$30.00	\$0.00	\$0.00	\$30.00
107203	2/12/2020 11:13 AM	CAROL BALDERAS	kandys	Cash 1	\$2.00	\$0.00	\$0.00	\$2.00
107204	2/12/2020 11:28 AM	DAVID TREVINO	marisolm	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
107205	2/12/2020 1:29 PM	RAMOS CHAVEZ	marisolm	Cash 1	\$2.00	\$0.00	\$0.00	\$2.00
107206	2/12/2020 1:37 PM	DANIEL GALVAN	marisolm	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
107207	2/12/2020 1:40 PM	BRENDA MURPHY	kandys	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
107208	2/12/2020 1:46 PM	JEFFERY HILL	kandys	Cash 1	\$105.00	\$0.00	\$0.00	\$105.00
107209	2/12/2020 2:57 PM	RUSH WELLS	kandys	Cash 1	\$9.00	\$0.00	\$0.00	\$9.00
107210	2/13/2020 8:39 AM	DAVID FULLER	kandys	Cash 1	\$96.00	\$0.00	\$0.00	\$96.00
107211	2/13/2020 9:58 AM	DEBORAH HENEGAR	marisolm	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
107212	2/13/2020 10:08 AM	AARON TRESEAN PARKER	marisolm	Marriage	\$82.00	\$0.00	\$0.00	\$82.00
107213	2/13/2020 10:23 AM	JULIA FLORES	kandys	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
107214	2/13/2020 11:19 AM	CHRISTIAN BYERS	marisolm	Cash 1	\$9.00	\$0.00	\$0.00	\$9.00
107215	2/13/2020 1:50 PM	CHARLOTTE BURT	marisolm	Cash 1	\$72.00	\$0.00	\$0.00	\$72.00
107216	2/13/2020 2:20 PM	KATHRYN RILEY	marisolm	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
107217	2/13/2020 2:41 PM	BENITO LOVATO	marisolm	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
107218	2/13/2020 2:53 PM	MARCELO RUBIO	marisolm	Marriage	\$82.00	\$0.00	\$0.00	\$82.00
107219	2/13/2020 3:03 PM	KYLAN CARSON	kandys	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
107220	2/13/2020 3:32 PM	JAMES GOOSEN	marisolm	Cash 1	\$5.00	\$0.00	\$0.00	\$5.00
107221	2/13/2020 3:34 PM	GREAK LAW PC	kandys	Cash 1	\$9.00	\$0.00	\$0.00	\$9.00
107222	2/13/2020 3:38 PM	ROWE ABSTRACT	kandys	Cash 1	\$124.00	\$0.00	\$0.00	\$124.00
107223	2/13/2020 3:43 PM	RUSH WELLS	marisolm	Cash 1	\$30.00	\$0.00	\$0.00	\$30.00



Receipt #	Date/Time	Customer	User	Cash Drawer	Paid	Charged	Debited	Total Fees
107224	2/13/2020 4:03 PM	ENVIRO AG ENGINEERING, INC	kandys	Cash 1	\$30.00	\$0.00	\$0.00	\$30.00
107225	2/13/2020 4:13 PM	MIKE BRAIND	marisolm	Cash 1	\$15.00	\$0.00	\$0.00	\$15.00
107226	2/14/2020 9:28 AM	HALE COUNTY ABSTRACT TITLE COMAPANY	tonyar	Cash 1	\$59.00	\$0.00	\$0.00	\$59.00
107227	2/14/2020 9:53 AM	RUDY RODRIQUEZ	tonyar	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
107228	2/14/2020 11:36 AM	LILIAN MARTINEZ	kandys	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
107229	2/14/2020 1:26 PM	DAVID SMITH	kandys	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
107230	2/14/2020 1:46 PM	ROSE ANNA NUNLEY	kandys	Cash 1	\$32.00	\$0.00	\$0.00	\$32.00
107231	2/14/2020 1:49 PM	APRIL JUAREZ	marisolm	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
107232	2/14/2020 1:53 PM	BRIAN P. RIDGELL	marisolm	Cash 1	\$25.00	\$0.00	\$0.00	\$25.00
107233	2/14/2020 1:58 PM	MARVIN MATTHEWS	kandys	Cash 1	\$116.00	\$0.00	\$0.00	\$116.00
107234	2/14/2020 2:05 PM	MARVIN MATTHEWS	kandys	Cash 1	\$34.00	\$0.00	\$0.00	\$34.00
107235	2/14/2020 2:36 PM	LINDA JOHNSON	kandys	Cash 1	\$9.00	\$0.00	\$0.00	\$9.00
107236	2/18/2020 11:09 AM	M & T BANK	kandys	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
107237	2/18/2020 11:38 AM	VICENTE ROSALES	marisolm	Cash 1	\$96.00	\$0.00	\$0.00	\$96.00
107238	2/18/2020 11:41 AM	JOHNNY SMITH	kandys	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
107239	2/18/2020 12:18 PM	MRS. SOLIZ	tonyar	Cash 1	\$1.00	\$0.00	\$0.00	\$1.00
107240	2/18/2020 1:27 PM	PHILLIPS & COHEN ASSOCIATES, LTD.	marisolm	Cash 1	\$5.00	\$0.00	\$0.00	\$5.00
107241	2/18/2020 1:47 PM	CORA COX	kandys	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
107242	2/18/2020 1:55 PM	KENNETH BRANDENBERGER	kandys	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
107243	2/18/2020 2:07 PM	CAPITOL FARM CREDIT	kandys	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
107244	2/18/2020 2:22 PM	KRISTINE BJORGE	kandys	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
107245	2/18/2020 2:42 PM	AIM BANK LEVELLAND	kandys	Cash 1	\$38.00	\$0.00	\$0.00	\$38.00
107246	2/18/2020 2:47 PM	MARCELINO ARCE	marisolm	Cash 1	\$4.00	\$0.00	\$0.00	\$4.00
107247	2/18/2020 2:53 PM	IRONWOOD LAND MANAGEMENT LLC	kandys	Cash 1	\$121.75	\$0.00	\$0.00	\$121.75
107248	2/18/2020 3:17 PM	LINDA HOOD	kandys	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
107249	2/18/2020 3:20 PM	JO ANN SPEAKMAN	kandys	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
107250	2/18/2020 4:24 PM	JAMES ALAN OLMSTEAD	marisolm	Cash 1	\$3.00	\$0.00	\$0.00	\$3.00
107251	2/18/2020 4:50 PM	KEN MCLEOD	kandys	Cash 1	\$18.00	\$0.00	\$0.00	\$18.00
107252	2/19/2020 8:53 AM	INTERNAL REVENUE SERVICE	kandys	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
107253	2/19/2020 10:30 AM	ROWE ABSTRACT	kandys	Cash 1	\$116.00	\$0.00	\$0.00	\$116.00
107254	2/19/2020 11:26 AM	RICHARD DAVIS	kandys	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
107255	2/19/2020 11:28 AM	GRADY BROWN JR	kandys	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
107256	2/19/2020 1:33 PM	REBECCA HOLMES	marisolm	Cash 1	\$10.00	\$0.00	\$0.00	\$10.00



Receipt #	Date/Time	Customer	User	Cash Drawer	Paid	Charged	Debited	Total Fees
107257	2/19/2020 3:00 PM	MICHAEL VARGAS	marisolm	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
107258	2/19/2020 3:06 PM	KRISTINE B. JORGE	marisolm	Cash 1	\$3.00	\$0.00	\$0.00	\$3.00
107259	2/20/2020 8:46 AM	ANDREW DURAN	evag	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
107260	2/20/2020 9:23 AM	JEANNE LAVO	evag	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
107261	2/20/2020 9:31 AM	RICKER LAW FIRM	kandys	Cash 1	\$128.00	\$0.00	\$0.00	\$128.00
107262	2/20/2020 10:09 AM	NATIONWIDE TITLE CLEARING	kandys	Cash 1	\$30.00	\$0.00	\$0.00	\$30.00
107263	2/20/2020 10:10 AM	BRENT COKER	evag	Cash 1	\$4.00	\$0.00	\$0.00	\$4.00
107264	2/20/2020 10:16 AM	J. EDWIN PRICE, PC	kandys	Cash 1	\$30.00	\$0.00	\$0.00	\$30.00
107265	2/20/2020 10:33 AM	CHRIS RUIZ	evag	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
107266	2/20/2020 10:55 AM	AMERICA BANK OF COMMERCE	kandys	Cash 1	\$30.00	\$0.00	\$0.00	\$30.00
107267	2/20/2020 11:03 AM	HALE COUNTY ABSTRACT TITLE COMAPANY	kandys	Cash 1	\$30.00	\$0.00	\$0.00	\$30.00
107268	2/20/2020 11:17 AM	OLTON ISD	evag	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
107269	2/20/2020 11:51 AM	CSC	kandys	Cash 1	\$30.00	\$0.00	\$0.00	\$30.00
107270	2/20/2020 1:18 PM	LEMON LAW FIRM	kandys	Cash 1	\$100.00	\$0.00	\$0.00	\$100.00
107271	2/20/2020 2:03 PM	QUICKEN LOANS	kandys	Cash 1	\$38.00	\$0.00	\$0.00	\$38.00
107272	2/20/2020 2:57 PM	PAMELA MCKINNON	evag	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
107273	2/20/2020 4:32 PM	TRUE TITLE PARTNERS	kandys	Cash 1	\$58.00	\$0.00	\$0.00	\$58.00
107274	2/21/2020 9:03 AM	BEN DIAZ	kandys	Cash 1	\$0.00	\$0.00	\$0.00	\$0.00
107275	2/21/2020 9:30 AM	THOMAS STERN	kandys	Cash 1	\$30.00	\$0.00	\$0.00	\$30.00
107276	2/21/2020 9:34 AM	AMBER POLLARD	marisolm	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
107277	2/21/2020 9:53 AM	MARK MCFADDEN	kandys	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
107278	2/21/2020 10:01 AM	ESTATE INFORMATION SERVICES, LLC	marisolm	Cash 1	\$5.00	\$0.00	\$0.00	\$5.00
107279	2/21/2020 10:16 AM	LEOPALDO MARTINEZ	kandys	Cash 1	\$49.00	\$0.00	\$0.00	\$49.00
107280	2/21/2020 10:29 AM	EUGENE CARTER	kandys	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
107281	2/21/2020 10:37 AM	OLA FAYE SHERMAN	kandys	Cash 1	\$21.00	\$0.00	\$0.00	\$21.00
107282	2/21/2020 10:40 AM	ROWE ABSTRACT	kandys	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
107283	2/21/2020 11:15 AM	MAE BROWN WILLIAMS	marisolm	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
107284	2/21/2020 12:04 PM	SPRINGLAKE CEMETERY	tonyar	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
107285	2/21/2020 12:18 PM	HELEN HEATH	kandys	Cash 1	\$19.00	\$0.00	\$0.00	\$19.00
107286	2/21/2020 12:34 PM	TIM MITCHELL	kandys	Cash 1	\$6.00	\$0.00	\$0.00	\$6.00
107287	2/21/2020 1:07 PM	DAVID DAVILA	kandys	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
107288	2/21/2020 1:18 PM	ZANADA RODRIGUEZ	tonyar	Cash 1	\$34.00	\$0.00	\$0.00	\$34.00
107289	2/21/2020 2:05 PM	BRYAN FOLEY	evag	Cash 1	\$207.00	\$0.00	\$0.00	\$207.00



**Receipt Summary**  
By Date: 2/1/2020 12:00 AM - 2/29/2020 11:59 PM; Departments: All; Accrual based.

Receipt #	Date/Time	Customer	User	Cash Drawer	Paid	Charged	Debited	Total Fees
107290	2/21/2020 2:10 PM	AL OLMSTEAD	tonyar	Cash 1	\$24.00	\$0.00	\$0.00	\$24.00
107291	2/21/2020 2:16 PM	CORRIE LONGORIA	kandys	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
107292	2/21/2020 2:19 PM	LINDA VARGAS	kandys	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
107293	2/21/2020 2:20 PM	SHANNON FORE	marisolm	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
107294	2/21/2020 2:23 PM	AL OLMSTEAD	tonyar	Cash 1	\$9.00	\$0.00	\$0.00	\$9.00
107295	2/21/2020 2:52 PM	GINGER RICHEY	marisolm	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
107296	2/21/2020 3:22 PM	DUSTIN JAY MCFADDEN	marisolm	Marriage	\$82.00	\$0.00	\$0.00	\$82.00
107297	2/21/2020 3:36 PM	CAPTIAL FARM CREDIT	kandys	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
107298	2/21/2020 4:02 PM	KYRA BASS	kandys	Cash 1	\$18.00	\$0.00	\$0.00	\$18.00
107299	2/21/2020 4:22 PM	JANITH MAY	kandys	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
107300	2/24/2020 8:42 AM	MARCOS RODRIGUEZ	tonyar	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
107301	2/24/2020 9:23 AM	PRATT & GARRWTT PC	kandys	Cash 1	\$38.00	\$0.00	\$0.00	\$38.00
107302	2/24/2020 9:52 AM	NATIONWIDE TITLE CLEARING	kandys	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
107303	2/24/2020 10:00 AM	FIRST UNITED BANK	kandys	Cash 1	\$70.00	\$0.00	\$0.00	\$70.00
107304	2/24/2020 10:37 AM	HILLCREST FUNERAL HOME	kandys	Cash 1	\$118.00	\$0.00	\$0.00	\$118.00
107305	2/24/2020 10:43 AM	ZWICKER & ASSOCIATES, P.C. OLD TOWN SQUA	kandys	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
107306	2/24/2020 10:45 AM	KENDRA POSADA	marisolm	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
107307	2/24/2020 11:04 AM	ANGELITA COOK	evag	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
107308	2/24/2020 11:13 AM	JUAN ANTONIO JIMENEZ	marisolm	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
107309	2/24/2020 11:27 AM	CAZENOVIA CREEK INVESTMENT	kandys	Cash 1	\$50.00	\$0.00	\$0.00	\$50.00
107310	2/24/2020 11:35 AM	JIMMY FIELDS	kandys	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
107311	2/24/2020 12:00 PM	JARROD BUSBY	kandys	Cash 1	\$46.00	\$0.00	\$0.00	\$46.00
107312	2/24/2020 1:12 PM	MICHAEL CEDILLO	kandys	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
107313	2/24/2020 1:48 PM	TERESA HENSLEY	kandys	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
107314	2/24/2020 1:58 PM	MERIDIAN ASSET SERVICES	kandys	Cash 1	\$34.00	\$0.00	\$0.00	\$34.00
107315	2/24/2020 2:46 PM	MICKIE ELAINE VASQUEZ	kandys	Cash 1	\$30.00	\$0.00	\$0.00	\$30.00
107316	2/24/2020 2:59 PM	LOWANA HUMPHREYS	tonyar	Cash 1	\$30.00	\$0.00	\$0.00	\$30.00
107317	2/24/2020 3:11 PM	MELISSA LOPEZ	evag	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
107318	2/24/2020 3:16 PM	ROWE ABSTRACT	kandys	Cash 1	\$100.00	\$0.00	\$0.00	\$100.00
107319	2/25/2020 9:07 AM	MARK POSADA	tonyar	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
107320	2/25/2020 9:08 AM	ANGELA EVINS	marisolm	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
107321	2/25/2020 10:10 AM	RUSH WELLS	tonyar	Cash 1	\$8.00	\$0.00	\$0.00	\$8.00
107322	2/25/2020 10:50 AM	INTERNAL REVENUE SERVICE	kandys	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00



# Receipt Summary

By Date: 2/1/2020 12:00 AM - 2/29/2020 11:59 PM; Departments: All; Accrual based.

Lamb County  
Monday, March 09, 2020 10:55 AM

Receipt #	Date/Time	Customer	User	Cash Drawer	Paid	Charged	Debited	Total Fees
107323	2/25/2020 12:23 PM	DONNA GULLEDGE	kandys	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
107324	2/25/2020 2:35 PM	NANCY KULMS	marisolm	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
107325	2/25/2020 2:43 PM	JESSICA POSADA	marisolm	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
107326	2/25/2020 3:48 PM	T. COOPER & ASSOCIATES	kandys	Cash 1	\$54.00	\$0.00	\$0.00	\$54.00
107327	2/25/2020 3:54 PM	BAKER DONELSON CENTER	kandys	Cash 1	\$50.00	\$0.00	\$0.00	\$50.00
107328	2/25/2020 4:00 PM	CARTER & RADER ATTORNEY AT LAW	evag	Cash 1	\$12.00	\$0.00	\$0.00	\$12.00
107329	2/25/2020 4:01 PM	JEREMY CUSTOMER	tonyar	Cash 1	\$2.00	\$0.00	\$0.00	\$2.00
107330	2/25/2020 4:01 PM	TEXAS TITLE	kandys	Cash 1	\$30.00	\$0.00	\$0.00	\$30.00
107331	2/25/2020 4:20 PM	CAROL PARKER	marisolm	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
107332	2/26/2020 8:50 AM	FIRST CAPITAL BANK OF TEXAS	kandys	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
107333	2/26/2020 8:57 AM	FIRST CAPITAL BANK OF TEXAS	kandys	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
107334	2/26/2020 9:13 AM	FERGUSON LAW FIRM PC	kandys	Cash 1	\$30.00	\$0.00	\$0.00	\$30.00
107335	2/26/2020 10:25 AM	STEVEN CROSS	kandys	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
107336	2/26/2020 10:52 AM	GREAK LAW PC	marisolm	Cash 1	\$10.00	\$0.00	\$0.00	\$10.00
107337	2/26/2020 10:55 AM	MOORE-ROSE FUNERAL HOME	kandys	Cash 1	\$77.00	\$0.00	\$0.00	\$77.00
107338	2/26/2020 11:30 AM	ADRIAN RODRIGUEZ	tonyar	Cash 1	\$3.00	\$0.00	\$0.00	\$3.00
107339	2/26/2020 11:33 AM	TRES SEESTERS	marisolm	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
107340	2/26/2020 11:47 AM	AARON PARKER	kandys	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
107341	2/26/2020 2:38 PM	JEREMY BECHTOLV	kandys	Cash 1	\$2.00	\$0.00	\$0.00	\$2.00
107342	2/26/2020 3:59 PM	BRANT REID	kandys	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
107343	2/27/2020 9:10 AM	THOMAS STERN	kandys	Cash 1	\$38.00	\$0.00	\$0.00	\$38.00
107344	2/27/2020 9:17 AM	RICHMOND MONROE GROUP	kandys	Cash 1	\$38.00	\$0.00	\$0.00	\$38.00
107345	2/27/2020 9:42 AM	FELICIA CAUDILLO	marisolm	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
107346	2/27/2020 9:50 AM	RENE TREVINO	kandys	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
107347	2/27/2020 10:30 AM	RICHARD HUSEN	kandys	Cash 1	\$112.00	\$0.00	\$0.00	\$112.00
107348	2/27/2020 11:20 AM	ARCENIO HERNANDEZ	kandys	Cash 1	\$46.00	\$0.00	\$0.00	\$46.00
107349	2/27/2020 11:48 AM	JOHN DIAL	kandys	Cash 1	\$6.00	\$0.00	\$0.00	\$6.00
107350	2/27/2020 11:49 AM	ZWICKER & ASSOCIATES, P.C. OLD TOWN SQUA	kandys	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
107351	2/27/2020 1:29 PM	ROWE ABSTRACT	kandys	Cash 1	\$104.00	\$0.00	\$0.00	\$104.00
107352	2/27/2020 1:44 PM	RUSH WELLS	kandys	Cash 1	\$30.00	\$0.00	\$0.00	\$30.00
107353	2/27/2020 2:45 PM	CHERYL BOWMAN	kandys	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
107354	2/27/2020 2:52 PM	ROWE ABSTRACT	kandys	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
107355	2/27/2020 3:13 PM	CODY LEE CONNER	kandys	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00



**Receipt Summary**  
By Date: 2/1/2020 12:00 AM - 2/29/2020 11:59 PM; Departments: All; Accrual based.

Receipt #	Date/Time	Customer	User	Cash Drawer	Paid	Charged	Debited	Total Fees
107356	2/27/2020 3:33 PM	RICKER LAW FIRM	marisolm	Cash 1	\$90.00	\$0.00	\$0.00	\$90.00
107357	2/27/2020 3:35 PM	MCCARTY FUNERAL HOME	kandys	Cash 1	\$25.00	\$0.00	\$0.00	\$25.00
107358	2/27/2020 4:05 PM	ROWE ABSTRACT	kandys	Cash 1	\$100.00	\$0.00	\$0.00	\$100.00
107359	2/27/2020 4:09 PM	VCT, INC	kandys	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
107360	2/28/2020 9:37 AM	NATIONWIDE TITLE CLEARING	kandys	Cash 1	\$30.00	\$0.00	\$0.00	\$30.00
107361	2/28/2020 11:33 AM	KENNETH OGERLY	marisolm	Cash 1	\$2.00	\$0.00	\$0.00	\$2.00
107362	2/28/2020 12:07 PM	TEDDY J. COPELAND	tonyar	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
107363	2/28/2020 1:06 PM	SHANDA BROADHURST	marisolm	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
107364	2/28/2020 2:50 PM	RICKER LAW FIRM	kandys	Cash 1	\$90.00	\$0.00	\$0.00	\$90.00
107365	2/28/2020 3:16 PM	MONICA MADRIGAL	kandys	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
107366	2/28/2020 3:30 PM	CHARLES ROSEMOND	kandys	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
107367	2/28/2020 4:00 PM	DERREK BROWN	marisolm	Cash 1	\$46.00	\$0.00	\$0.00	\$46.00
<b>Totals:</b>					<b>\$11,126.75</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$11,126.75</b>



**Receipt Summary**

By Date: 2/1/2020 12:00 AM - 2/29/2020 11:59 PM; Departments: All; Accrual based.

Lamb County

Monday, March 09, 2020 10:55 AM

**Summary:**

Receipt Item Totals		Paid	Charged	Debited	Total
Document:		\$7,408.75	\$0.00	\$0.00	\$7,408.75
Non Document:		\$3,718.00	\$0.00	\$0.00	\$3,718.00
<b>Subtotal:</b>		<b>\$11,126.75</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$11,126.75</b>

Payment on Account Totals		Applied:	Refunded:	Unposted:	Net Posted:
		\$0.00	\$0.00	\$0.00	\$0.00

Payments & Refunds		Cash (Refund):	Cash:	Check:	Credit Card:	Total:
		-\$813.00	\$2,422.00	\$7,260.75	\$2,257.00	\$11,126.75

Revenue Account Activity		Total:
987-654-321	Accounts Receivable	\$0.00
010-2204	Birth Certificate Fees	\$181.80
010-2214	Marriage License Fees	\$90.00
084-4119	Courthouse Security - OPR	\$192.00
086-4171	CC Records Management - OPR	\$1,845.00
086-4172	Vital Statistics Preservation	\$170.00
151-4107	CC Archive Fee - OPR	\$1,845.00
010-4105	County Clerk General	\$793.00
010-4105	Recording Fee	\$3,347.00
010-4105	County Clerk - OPR	\$2,569.95
010-4105	Copies	\$93.00
	<b>Total:</b>	<b>\$11,126.75</b>

# LAMB COUNTY CLERK CRIMINAL DISTRIBUTION REPORT

2/1/2020 ~ 2/29/2020

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	\$31.00
Arrest/Warrant (Earth PD)	010-4104	\$0.00
Arrest/Warrant (Littlefield PD)	010-4104	\$16.60
Arrest/Warrant (Olton PD)	010-4104	\$0.00
Arrest/Warrant (Sheriff)	010-4104	\$0.00
Arrest/Warrant (Sudan PD)	010-4104	\$0.00
Bond Fee	010-4104	\$9.00
Clerks Filing Fee	010-4105	\$75.50
Collections Fee	010-4105	\$0.00
Consolidated Court Cost	010-2213	\$58.50
County Attorney	010-4103	\$25.50
Court Appointed Attorney Fee	010-4117	\$67.00
Courthouse Security	084-4119	\$3.00
Drug Court Program	010-2240	\$54.00
DWI Fee Code	174-4150	\$12.50
E-Filing Fee - CC	010-2243	\$2.00
EMS/Trauma Fund	010-2201	\$41.50
Fines	010-4105	\$1,544.50
Indigent Defense Fund	010-2239	\$2.40
Judicial Fund (County Judge)	010-2205	\$32.00
Jury Service Fee	010-2231	\$4.00
Records Management - Clerk	086-4171	\$7.50
Records Management - County	085-4171	\$40.00
Sheriffs Fee	010-4104	\$4.00
Sheriffs Fee - Citation - Civil - CC	010-4104	\$10.00
State Traffic Fee	010-2202	\$0.00
Support of Judicial Funds - County	010-4124	\$1.20
Support of Judicial Funds - State	010-2216	\$5.80
Technology Fee	088-4191	\$4.00
Time Payment	010-2206	\$30.50
<b>TOTAL LAMB COUNTY FEES:</b>		<b>\$2,082.00</b>
Restitution		\$20.00
Restitution - CC		\$120.00
<b>TOTAL NON LAMB COUNTY FEES:</b>		<b>\$140.00</b>
<b>TOTAL FEES:</b>		<b>\$2,222.00</b>

Detailed Payment Report



# LAMB COUNTY CLERK CIVIL DISTRIBUTION REPORT

2/1/2020 ~ 2/29/2020

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	\$18.00
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	\$8.00
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	\$20.00
Judiciary/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	\$12.00
Probate Education Fee - Civil - CC	010-4125	\$15.00
Probate Guardian Ad Litem Fee -Civil- CC	010-4118	\$60.00
Records Management - Clerk - Civil - CC	086-4171	\$40.00
Records Preservation - County -Civil - CC	085-4193	\$40.00
Sheriffs Fee - Citation - Civil - CC	010-4104	\$0.00
Sheriffs Fee - Posting - Civil - CC	010-4104	\$75.00
State Indegent Legal Fee - Civil - CC	010-2209	\$40.00
Support of Judicial Funds - State - CC	010-2234	\$168.00
Support of Judicial Funds - State - Civil - CC	010-2216	\$0.00
<b>TOTAL COUNTY FEES:</b>		<b>\$1,086.00</b>

**TOTAL FEES:** \$1,086.00

**Detailed Payment Report**

# LAMB COUNTY CLERK - BOND REPORT - FEBRUARY 2020

DATE	DEF LAST NAME	DEF FIRST NAME	BOND PAID BY	AMOUNT	CAUSE #	CHARGE	NOTES
1/20/2009	Mendez	Isidro		\$ 750.00	15782	DWI 7/29/08	Cash Bond delivered by Sheriff's Office / Transferred Money to Aim Bank 6/22/11 Check #1522 / Disposed 2008 / Unable to Locate / Send to Comptroller 2014
9/4/2009	Torres	Sandra	Efran Torres	\$ 750.00	15963	DWI 7/3/09	Cash Bond delivered by Sheriff's Office / Transferred Money to Aim Bank 6/22/11 Check #1525 / In Mexico Cash Bond delivered by Sheriff's Office / Transferred Money to Aim Bank 6/22/11 Check #1518 / Deportted 7/8/10
7/14/2010	Cardenas-Rios	Jose	Sergio Mata	\$ 750.00	16093	DWI - Open Container	Cash Bond delivered by Sheriff's Office / Transferred Money to Aim Bank 6/22/11 Check #1526 / Disposed 1/29/13
10/29/2010	Rosalez	Saul	Nicolosa Robles	\$ 750.00	CCR-16487-12	DWI	Cash Bond delivered by Sheriff's Office / Disposed 1/3/12
11/1/2011	Guerrero	Rodolfo	Matea Guerrero	\$ 750.00	16341	Evading Arrest Detention	Cash Bond received from Treasurer
11/15/2012	Perales	Jose		\$ 750.00	16414	DWI	Cash Bond received from Treasurer
11/15/2012	Sepulveda	Alegandro		\$ 750.00	CCR-16473-12	Pos Marji < 2 oz	Cash Bond delivered to Treasurer / Judgment NISI
11/15/2012	Serrano-Piedra	Erminia		\$ 750.00	CCR-16501-12	Fail to ID Giving False/Fictitious Info 10/18/12	issued 3/2013 / Bond is forfeited for Defendant not showing up for Court
2/12/2013	Wilson	Darren	Patsy Wilson	\$ 200.00	CCR-16560	Speeding (Appeal)	Cash Bond received from JP1
3/1/2013	DeBerry	Aaron		\$ 750.00	CCR-16462-12	DWI	Cash Bond received from Treasurer
3/1/2013	Dodson	Bradley		\$ 750.00	No Case	DWLI w/previous conviction	Cash Bond delivered to Treasurer / NISI ? / Judgment ?
6/5/2013	Madewell	Jacob		\$ 200.00	16641	Speeding (Appeal)	Cash Bond from JP1
6/14/2013	Baca	Alexis Christine	Owen, Voss	\$ 500.00	76-2013	Guardianship	Cash Bond received from law Owen, Voss, Owen & Melton, PC
9/17/2013	Agoodie	Andrew	Agoodie, Bruce	\$ 1,500.00	CCR-16689	DWI	Cash Bond received from Treasurer
9/17/2013	Cano	Jose Omar	Cano, Juan M.	\$ 1,500.00	CCR-16695	Assault	Cash Bond received from Treasurer
10/31/2013	Wojciechowski	Jennifer	Brown, Chuck	\$ 750.00	CCR-16703	DWI	Cash Bond received from Treasurer
11/13/2013	Richardson	Kyle	Richardson, Kurt	\$ 1,500.00	CCR-16719	Unlawful Carry Weapon	Cash Bond received from Treasurer
4/3/2014	Parks	Jatavia	Parks, Larry	\$ 750.00	CCR-16732	Poss Marji	Cash Bond received from Treasurer
11/26/2014	Cantu	Eirey	Cantu, Eirey	\$ 250.00	CCR-16793	Appeal for speeding	Cash Bond received from JP Precinct 1
11/26/2014	DeBerry	Gary Lee		\$ 200.00	CCR-16918	Appeal for speeding	Cash Bond Received from Precinct 1



9/10/2015	Gonzalez	Martin	Wells, Rush	\$	294.00	CCR-17038	Appeal for speeding	Cash Bond Received from Municipal Court - Leslie
3/2/2016	Lindsey	Daniel R.	Lindsey, Daniel R.	\$	400.00	CCR-17146	Appeal Bond	Check #14071 from Daniel R. Lindsey, Attorney
3/31/2016	Arenas	Juan Crisostomo, Jr	Parrish, Rebecca	\$	750.00	CCR-17064	DWU w/previous	Cash Bond received from Rebecca Parrish
1/6/2017	Gonzalez	Irwin Arnaldo	Gonzalez, Irwin Arnal	\$	360.00	CCR-17317	Traffic Appeal Bond	Money Order#C-0203005722 from Irwin Gonzalez
2/22/2017	Soto	Roberto	Soto, Roberto	\$	330.00	CCR-17340	Appeal Bond #003815	Money Order#C-0203005801 from Roberto Soto
2/2/2018	Bailey	Howard, Jr. ATTORN	Saenz, Margarita	\$	400.00	Civil #3308	Appeal Bond from JP2	Check #5847 from P. Howard Bailey, Jr. ATTORNEY
6/5/2018	Landry	Thomas	Kathy Landrey	\$	210.90	CCR-17533	Appeal Bond from City	Personal Money Order #011134 from Kathy Landrey
7/16/2018	Coyle	egory Martin Honal	Ricker Law Firm, PC	\$	205.00	CCR-17546	Appeal Bond	Check #009172 from Ricker Law Firm, PC
3/29/2019	Perez	Maria Elena	Eva Gloria Perez	\$	100.00	107-2018	Guardianship	Cash Bond received from Eva Gloria Perez
4/30/2019	Pierce	Mattie Ruth	Sharon Sue Sumner	\$	100.00	111-2019	Guardianship	BOND transferred from LUBBOCK County on
8/21/2019	Sanders	Lou Ann	Brian Sanders	\$	100.00	112-2019	Guardianship	CASH BOND for #112-2019 Receipt #188101
9/12/2019	Gosssett	Jess	Jess Gosssett	\$	360.00	CCR-17689	Criminal Appeal	MO#25726037117 for CCR-17689 Receipt#188102
<b>TOTAL MONEY HELD IN ACCOUNT FOR BONDS:</b>				<b>\$</b>	<b>18,459.90</b>			





