

DAILY DEPOSITS - APRIL 2020

LAMB COUNTY CLERK

DATE	DocPro	CRIMINAL	CIVIL
4/1/2020	\$490.00	\$50.00	\$0.00
4/2/2020	\$530.00	\$432.00	\$0.00
4/3/2020	\$309.00	\$215.00	\$11.00
4/6/2020	\$290.00	\$75.00	\$177.00
4/7/2020	\$476.00	\$75.00	\$0.00
4/8/2020	\$200.00	\$0.00	\$282.00
4/9/2020	\$419.00	\$0.00	\$2.00
4/13/2020	\$552.00	\$63.10	\$0.00
4/14/2020	\$77.00	\$10.00	\$0.00
4/15/2020	\$298.00	\$1,507.10	\$0.00
4/16/2020	\$583.00	\$0.00	\$0.00
4/17/2020	\$186.00	\$50.00	\$282.00
4/20/2020	\$600.00	\$50.00	\$288.00
4/21/2020	\$419.00	\$92.10	\$564.00
4/22/2020	\$184.00	\$20.00	\$0.00
4/23/2020	\$164.00	\$405.00	\$0.00
4/24/2020	\$279.00	\$100.00	\$0.00
4/27/2020	\$323.00	\$0.00	\$2.00
4/28/2020	\$58.00	\$50.00	\$0.00
4/29/2020	\$476.00	\$0.00	\$282.00
4/30/2020	\$519.00	\$67.00	\$0.00
	\$7,432.00	\$3,261.30	\$1,890.00
RESTITUTION			
4/1/2020		\$20.00	} \$40.00
4/8/2020		\$20.00	
COLLECTION FEE			

Receipt Totals
By Date: 4/1/2020 12:00 AM - 4/30/2020 11:59 PM; Departments: All; Accrual based.

Summary:

Receipt Item Totals

	Paid	Charged	Debited	Total
Document:	\$6,454.00	\$0.00	\$0.00	\$6,454.00
Non Document:	\$978.00	\$0.00	\$0.00	\$978.00
Subtotal:	\$7,432.00	\$0.00	\$0.00	\$7,432.00

Payment on Account Totals

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

Payments & Refunds

Cash (Refund):	-\$137.00
Cash:	\$711.00
Check:	\$5,895.00
Credit Card:	\$963.00
Total:	\$7,432.00

Revenue Account Activity

987-654-321	Accounts Receivable	\$0.00
010-2204	Birth Certificate Fees	\$32.40
010-2214	Marriage License Fees	\$180.00
084-4119	Courthouse Security - OPR	\$150.00
086-4171	CC Records Management - OPR	\$1,395.00
086-4172	Vital Statistics Preservation	\$29.00
151-4107	CC Archive Fee - OPR	\$1,395.00
010-4105	County Clerk General	\$501.00
010-4105	Recording Fee	\$3,157.00
010-4105	County Clerk - OPR	\$592.60
	Total:	\$7,432.00

Revenue Account Breakdown

Lamb County

By Date: 4/1/2020 12:00 AM - 4/30/2020 11:59 PM; Departments: All

Friday, May 01, 2020 8:35 AM

Birth Certificate Fees		010-2204
Vital Statistics Fee		\$32.40
	Account Total:	\$32.40
Marriage License Fees		010-2214
Marriage State		\$180.00
	Account Total:	\$180.00
Courthouse Security - OPR		084-4119
Courthouse Security Fee		\$144.00
Security		\$6.00
	Account Total:	\$150.00
CC Records Management - OPR		086-4171
Records Management		\$1,335.00
Records Mgmt		\$60.00
	Account Total:	\$1,395.00
Vital Statistics Preservation		086-4172
Vital Statistics Preservation Fee		\$23.00
Vital Stats Pres		\$6.00
	Account Total:	\$29.00
CC Archive Fee - OPR		151-4107
Records Archive		\$1,395.00
	Account Total:	\$1,395.00
County Clerk General		010-4105
Certified Fee		\$15.00
Clerk Certification Fee		\$45.00
Copy Fee		\$139.00
Double Sided		\$18.00
Search Fee		\$35.00
Take-Off Disk		\$240.00
Vital Statistics Preservation		\$9.00
	Account Total:	\$501.00
Recording Fee		010-4105
Recording Fee		\$3,157.00
	Account Total:	\$3,157.00
County Clerk - OPR		010-4105
County Clerk Fee/Search/Certificate		\$363.60
County Clerk/Search/Certificate		\$49.00
Marriage County		\$180.00
	Account Total:	\$592.60
	Grand Total:	\$7,432.00

Revenue Account Breakdown

By Date: 4/1/2020 12:00 AM - 4/30/2020 11:59 PM; Departments: All

Lamb County

Friday, May 01, 2020 8:35 AM

LAMB COUNTY CLERK CRIMINAL DISTRIBUTION REPORT

4/1/2020 ~ 4/30/2020

FEE DESCRIPTION	FEE CODE	AMOUNT
Additional Court Costs	010-4105	\$0.00
Arrest/Warrant	010-4104	\$15.00
Arrest/Warrant (County Attorney)	010-4105	\$0.00
Arrest/Warrant (DPS)	010-2203	\$80.00
Arrest/Warrant (Earth PD)	010-4104	\$0.00
Arrest/Warrant (Littlefield PD)	010-4104	\$69.40
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	\$24.20
Clerks Filing Fee	010-4105	\$99.10
Collections Fee	010-4105	\$0.00
Consolidated Court Cost	010-2213	\$279.70
County Attorney	010-4103	\$47.70
Court Appointed Attorney Fee	010-4117	\$240.20
Courthouse Security	084-4119	\$8.00
Drug Court Program	010-2240	\$145.00
DWI Fee Code	174-4150	\$19.40
E-Filing Fee - CC	010-2243	\$17.80
EMS/Trauma Fund	010-2201	\$212.81
Fines	010-4105	\$1,815.79
Indigent Defense Fund	010-2239	\$4.00
Judicial Fund (County Judge)	010-2205	\$26.70
Jury Service Fee	010-2231	\$10.00
Records Management - Clerk	086-4171	\$5.00
Records Management - County	085-4171	\$53.10
Sheriffs Fee	010-4104	\$18.70
Sheriffs Fee - Citation - Civil - CC	010-4104	\$15.00
State Traffic Fee	010-2202	\$0.00
Support of Judicial Funds - County	010-4124	\$1.20
Support of Judicial Funds - State	010-2216	\$7.50
Technology Fee	088-4191	\$10.00
Time Payment	010-2206	\$36.00
TOTAL LAMB COUNTY FEES:		\$3,261.30
Restitution		\$20.00
Restitution - CC		\$20.00
TOTAL NON LAMB COUNTY FEES:		\$40.00
TOTAL FEES:		\$3,301.30

Detailed Payment Report

LAMB COUNTY CLERK CIVIL DISTRIBUTION REPORT

4/1/2020 ~ 4/30/2020

FEE DESCRIPTION	FEE CODE	AMOUNT
Filing Fee - Civil - CC	010-4105	\$0.00
Alternate Dispute Resolution -Civil - CC	010-2232	\$90.00
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	\$7.00
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	\$36.00
Courthouse Security - Civil - CC	084-4119	\$35.00
E-File Filing Fee - Civil - CC	010-2242	\$180.00
Indigent Defense Fund - Civil - CC	010-2239	\$0.00
Issuance of Citation - Civil - CC	010-4105	\$0.00
Issuance of Letter Civil - CC	010-4105	\$0.00
Judge's Signature-118.101 - Civil - CC	010-4108	\$14.00
Judicial/Court Personnel Training Fee - Civil - CC	010-2247	\$35.00
Judiciary/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	\$24.00
Probate Education Fee - Civil - CC	010-4125	\$30.00
Probate Guardian Ad Litem Fee -Civil- CC	010-4118	\$120.00
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	\$150.00
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:		\$1,890.00
 TOTAL FEES:		 \$1,890.00

Detailed Payment Report