

*December 2019
monthly reports*

DAILY DEPOSITS - DECEMBER 2019							
LAMB COUNTY CLERK							
DATE	DocPro	CRIMINAL	CIVIL				
12/2/2019	\$542.25	\$10.00	\$0.00				
12/3/2019	\$868.00	\$330.00	\$0.00				
12/4/2019	\$334.00	\$90.00	\$0.00				
12/5/2019	\$344.00	\$305.00	\$0.00				
12/6/2019	\$748.00	\$230.00	\$0.00				
12/9/2019	\$461.00	\$196.10	\$0.00				
12/10/2019	\$46.00	\$50.00	\$282.00				
12/11/2019	\$662.00	\$0.00	\$482.00				
12/12/2019	\$248.00	\$0.00	\$0.00				
12/13/2019	\$392.00	\$55.00	\$0.00				
12/16/2019	\$662.00	\$0.00	\$0.00				
12/17/2019	\$93.00	\$0.00	\$24.00				
12/18/2019	\$263.00	\$0.00	\$121.00				
12/19/2019	\$519.00	\$0.00	\$0.00				
12/20/2019	\$133.00	\$20.00	\$282.00				
12/23/2019	\$677.25	\$200.00	\$0.00				
12/27/2019	\$402.00	\$50.00	\$0.00				
12/30/2019	\$562.00	\$185.00	\$0.00				
12/31/2019	\$476.00	\$525.00	\$0.00				
	\$8,432.50	\$2,246.10	\$1,191.00				
RESTITUTION							
12/2/2019		\$20.00					
12/30/2019		\$20.00					
COLLECTION							
BOND MONEY							

Receipt Totals

Lamb County

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

Thursday, January 02, 2020 3:06 PM

Summary:**Receipt Item Totals**

	Paid	Charged	Debited	Total
Document:	\$6,067.50	\$0.00	\$0.00	\$6,067.50
Non Document:	\$2,365.00	\$0.00	\$0.00	\$2,365.00
Subtotal:	\$8,432.50	\$0.00	\$0.00	\$8,432.50

Payment on Account Totals

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

Payments & Refunds

Cash (Refund):	-\$592.00
Cash:	\$1,861.00
Check:	\$5,647.50
Credit Card:	\$1,516.00
Total:	\$8,432.50

Revenue Account Activity

987-654-321	Accounts Receivable	\$0.00
010-2204	Birth Certificate Fees	\$108.00
010-2214	Marriage License Fees	\$90.00
084-4119	Courthouse Security - OPR	\$161.00
086-4171	CC Records Management - OPR	\$1,535.00
086-4172	Vital Statistics Preservation	\$102.00
151-4107	CC Archive Fee - OPR	\$1,535.00
010-4105	County Clerk General	\$651.00
010-4105	Recording Fee	\$2,596.00
010-4105	County Clerk - OPR	\$1,594.50
010-4105	Copies	\$60.00
Total:		\$8,432.50

LAMB COUNTY CLERK CRIMINAL DISTRIBUTION REPORT

12/1/2019 ~ 12/31/2019

FEE DESCRIPTION	FEE CODE	AMOUNT
Additional Court Costs	010-4105	\$0.00
Arrest/Warrant (County Attorney)	010-4105	\$0.00
Arrest/Warrant (DPS)	010-2203	\$23.00
Arrest/Warrant (Earth PD)	010-4104	\$0.00
Arrest/Warrant (Littlefield PD)	010-4104	\$79.00
Arrest/Warrant (Olton PD)	010-4104	\$0.00
Arrest/Warrant (Sheriff)	010-4104	\$18.00
Arrest/Warrant (Sudan PD)	010-4104	\$0.00
Bond Fee	010-4104	\$13.00
Clerks Filing Fee	010-4105	\$104.00
Collections Fee	010-4105	\$0.00
Consolidated Court Cost	010-2213	\$306.70
County Attorney	010-4103	\$47.50
Court Appointed Attorney Fee	010-4117	\$172.45
Courthouse Security	084-4119	\$9.00
Drug Court Program	010-2240	\$127.00
DWI Fee Code	174-4150	\$16.00
E-Filing Fee - CC	010-2243	\$9.50
EMS/Trauma Fund	010-2201	\$95.50
Fines	010-4105	\$1,028.45
Indigent Defense Fund	010-2239	\$6.00
Judicial Fund (County Judge)	010-2205	\$29.50
Jury Service Fee	010-2231	\$15.60
Records Management - Clerk	086-4171	\$7.50
Records Management - County	085-4171	\$65.50
Sheriffs Fee	010-4104	\$9.50
State Traffic Fee	010-2202	\$0.00
Support of Judicial Funds - County	010-4124	\$1.80
Support of Judicial Funds - State	010-2216	\$19.60
Technology Fee	088-4191	\$12.00
Time Payment	010-2206	\$30.00
TOTAL LAMB COUNTY FEES:		\$2,246.10
Restitution		\$40.00
TOTAL NON LAMB COUNTY FEES:		\$40.00
TOTAL FEES:		\$2,286.10

Detailed Payment Report

LAMB COUNTY CLERK

CRIMINAL DISTRIBUTION REPORT

DECEMBER, 2019

[illegible]

[illegible]

LAMB COUNTY CLERK CIVIL DISTRIBUTION REPORT

12/1/2019 ~ 12/31/2019

FEE DESCRIPTION	FEE CODE	AMOUNT
Filing Fee - Civil - CC	010-4105	\$0.00
Alternate Dispute Resolution -Civil - CC	010-2232	\$45.00
Appellate Judicial System Fee - Civil - CC	010-2219	\$15.00
Archive/Technology Fee - Civil -CC	151-4107	\$30.00
Certified Copies - Civil - CC	010-4105	\$0.00
Clerk Filing Gee - Misc Probate - Civil - CC	010-4105	\$0.00
Clerk's Filing Fee - Civil - CC	010-4105	\$261.00
County Judge Probate - Civil CC	010-4108	\$18.00
Courthouse Security - Civil - CC	084-4119	\$15.00
E-File Filing Fee - Civil - CC	010-2242	\$90.00
Indigent Defense Fund - Civil - CC	010-2239	\$0.00
Issuance of Citation - Civil - CC	010-4105	\$0.00
Issuance of Letter Civil - CC	010-4105	\$0.00
Judge's Signature-118.101 - Civil - CC	010-4108	\$4.00
Judicial/Court Personnel Training Fee - Civil - CC	010-2247	\$15.00
Judiciary/System Fund - Civil - CC	010-2215	\$120.00
Jury Fee - Civil - CC	010-4105	\$0.00
Original and One Copy Fee - Civil - CC	010-4105	\$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	\$30.00
Records Preservation - County -Civil - CC	085-4193	\$30.00
Sheriffs Fee - Citation - Civil - CC	010-4104	\$0.00
Sheriffs Fee - Posting - Civil - CC	010-4104	\$275.00
State Indegent Legal Fee - Civil - CC	010-2209	\$30.00
Support of Judicial Funds - State - CC	010-2234	\$126.00
Support of Judicial Funds - State - Civil - CC	010-2216	\$0.00
TOTAL COUNTY FEES:		\$1,191.00

TOTAL FEES:	\$1,191.00
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Detailed Payment Report

LAMB COUNTY CLERK												
CIVIL DISTRIBUTION REPORT												
DECEMBER, 2019												
FEE DESCRIPTION	FEE CODE	2ND	3RD	4TH	5TH	6TH	9TH	10TH	11TH	12TH		
Filing Fee-Civil-CC	010-4105	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Alternate Dispute Resolution	010-2232	0.00	0.00	0.00	0.00	0.00	0.00	15.00	15.00	0.00		
Appellate Judicial System Fee	010-2219	0.00	0.00	0.00	0.00	0.00	0.00	5.00	5.00	0.00		
Archive/Technology Fee	151-4107	0.00	0.00	0.00	0.00	0.00	0.00	10.00	10.00	0.00		
Clerk's Filing Fee	010-4105	0.00	0.00	0.00	0.00	0.00	0.00	40.00	40.00	0.00		
County Judge Probate	010-2205	0.00	0.00	0.00	0.00	0.00	0.00	6.00	6.00	0.00		
Courthouse Security	084-4119	0.00	0.00	0.00	0.00	0.00	0.00	5.00	5.00	0.00		
E-Filing Fee	010-2242	0.00	0.00	0.00	0.00	0.00	0.00	30.00	30.00	0.00		
Issuance of Citation, Writ	010-4105	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Issuance of Letter Civil -CC	010-4105	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Judge's Signature-118.101-Civil -CC	010-4108	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Judicial/Court Personnel Training Fee	010-2247	0.00	0.00	0.00	0.00	0.00	0.00	5.00	5.00	0.00		
Judiciary/System Fund	010-2215	0.00	0.00	0.00	0.00	0.00	0.00	40.00	40.00	0.00		
Original and One Copy Fee	010-4105	0.00	0.00	0.00	0.00	0.00	0.00	4.00	4.00	0.00		
Probate Education Fee	010-4125	0.00	0.00	0.00	0.00	0.00	0.00	5.00	5.00	0.00		
Probate Guardian Ad Litem Fee-Civil	010-4118	0.00	0.00	0.00	0.00	0.00	0.00	20.00	20.00	0.00		
Records Management - Clerk	086-4171	0.00	0.00	0.00	0.00	0.00	0.00	10.00	10.00	0.00		
Records Management - County	085-4171	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00		
Records Preservation - County	085-4193	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00		
Sheriff's Fee	010-4104	0.00	0.00	0.00	0.00	0.00	0.00	25.00	225.00	0.00		
State Indigent Legal Fee	010-2209	0.00	0.00	0.00	0.00	0.00	0.00	10.00	10.00	0.00		
Support Court-Initiated Guardianship	010-2216	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Support of Judicial Funds - State	010-2234	0.00	0.00	0.00	0.00	0.00	0.00	42.00	42.00	0.00		
TOTALS:		0.00	0.00	0.00	0.00	0.00	0.00	282.00	482.00	0.00		

Revenue Account Breakdown

Lamb County

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

Thursday, January 02, 2020 3:07 PM

Birth Certificate Fees	010-2204
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Vital Statistics Fee	\$108.00
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Account Total:	\$108.00
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Marriage License Fees	010-2214
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Marriage State	\$90.00
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Account Total:	\$90.00
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Courthouse Security - OPR	084-4119
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Courthouse Security Fee	\$158.00
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Security	\$3.00
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Account Total:	\$161.00
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CC Records Management - OPR	086-4171
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Record Management	\$20.00
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Records Management	\$1,485.00
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Records Mgmt	\$30.00
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Account Total:	\$1,535.00
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Vital Statistics Preservation	086-4172
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Vital Statistics Preservation Fee	\$99.00
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Vital Stats Pres	\$3.00
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Account Total:	\$102.00
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CC Archive Fee - OPR	151-4107
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Record Archive	\$20.00
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Records Archive	\$1,515.00
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Account Total:	\$1,535.00
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County Clerk General	010-4105
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8.5 x 11 Protective Sleeve	\$3.00
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Certified Fee	\$10.00
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Clerk Certification Fee	\$20.00
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Copy Fee	\$309.00
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Double Sided	\$8.00
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Issuance of Letters	\$2.00
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Search Fee	\$95.00
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Take-Off Disk	\$200.00
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Vital Statistics Preservation	\$4.00
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Account Total:	\$651.00
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Recording Fee	010-4105
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Recording Fee	\$2,596.00
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Account Total:	\$2,596.00
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County Clerk - OPR	010-4105
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Additional Names	\$1.50
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Certified Copy - OPR	\$66.00
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Revenue Account Breakdown

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

County Clerk Fee/Search/Certificate

County Clerk/Search/Certificate

Marriage County

Posting

Lamb County

Thursday, January 02, 2020 3:07 PM

\$1,212.00

\$219.00

\$90.00

\$6.00

Account Total: \$1,594.50

Copies

010-4105

of 8.5 x 11 Protective Sheet

\$60.00

Account Total: \$60.00

Grand Total: \$8,432.50

LAMB COUNTY CLERK - PERUDE, BRANDON, ETC. REPORT - 2019						
DATE	DEF LAST NAME	DEF FIRST NAME	AMOUNT	CAUSE #	CHECK NUMBER	
1/3/2019	PEREZ	AEJANDRO, JR.	\$ 108.60	CCR-16542	2600	
4/29/2019	JUAREZ	JOSEPH ANTHONY	\$ 144.97	CCR-16961	2638	
6/5/2019	ANDERSON	ODYSEE FINNESS	\$245.10	CCR-16967	2648	
July = NONE			0			
August=NONE			0			
Sept.=NONE			0			
10/8/2019	Melgoza	Julian	168.6	CCR-17348		BOND CHECK # 1299 TO Perdue, Brandon, etc. 2-12-19 Error-not actually a Cash Bond from Lu
10/11/2019	Pedroza	Luis Rafael	341.1	CCR-17150		CRIMINAL PARTIAL PAYMENT CHECK #2689 FOR 341.10 PAID TO PERUDUE, BRANDON, ETC
11/20/2019	Trevino	Eugene	120	CCR-17055	2701	
TOTAL MONEY PAID TO PERDUE, BRANDON,			\$ 1,128.37			

DATE	DEF LAST NAME	DEF FIRST NAME	AMOUNT	CAUSE #	CHECK NUMBER
1/3/2019	Perez	Alejandro, Jr.	\$ 108.60	CCR-16542	2600
4/29/2019	Juarez	Joseph Anthony	\$ 144.97	CCR-16961	2638
6/5/2019	Anderson	Odyssee Finness	\$245.10	CCR-16967	2648
July = NONE			0		
August=NONE			0		
Sept.=NONE			0		
10/8/2019	Melgoza	Julian	168.6	CCR-17348	BOND CHECK # 1299 TO Perdue, Brandon, etc. 2-12-19 Error-not actually a Cash Bond from Lu
10/11/2019	Pedroza	Luis Rafael	341.1	CCR-17150	CRIMINAL PARTIAL PAYMENT CHECK #2689 FOR 341.10 PAID TO PERDUE, BRANDON, ETC
11/20/2019	Trevino	Eugene	120	CCR-17055	2701
TOTAL MONEY PAID TO PERDUE, BRANDON,			\$ 1,128.37		

LAMB COUNTY CLERK

DAILY INCOME

QUARTERLY REPORT - 2019

1ST Quarter

[illegible]

Receipt Totals

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

Lamb County

Thursday, January 02, 2020 4:14 PM

Summary:**Receipt Item Totals**

	Paid	Charged	Debited	Total
Document:	\$17,555.00	\$0.00	\$0.00	\$17,555.00
Non Document:	\$8,160.00	\$0.00	\$0.00	\$8,160.00
Subtotal:	\$25,715.00	\$0.00	\$0.00	\$25,715.00

Payment on Account Totals

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

Payments & Refunds

Cash (Refund):	-\$1,494.00
Cash:	\$5,403.00
Check:	\$16,462.00
Credit Card:	\$5,344.00
Total:	\$25,715.00

Revenue Account Activity

987-654-321	Accounts Receivable	\$0.00
010-2204	Birth Certificate Fees	\$412.20
010-2214	Marriage License Fees	\$360.00
084-4119	Courthouse Security - OPR	\$456.00
086-4171	CC Records Management - OPR	\$4,295.00
086-4172	Vital Statistics Preservation	\$324.00
151-4107	CC Archive Fee - OPR	\$4,275.00
010-4105	County Clerk General	\$1,990.00
010-4105	Recording Fee	\$7,349.00
010-4105	County Clerk - OPR	\$5,995.80
010-4105	Copies	\$258.00
	Total:	\$25,715.00

Revenue Account Breakdown

Lamb County

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

Thursday, January 02, 2020 4:14 PM

Birth Certificate Fees		010-2204
Vital Statistics Fee		\$412.20
Account Total:		\$412.20
Marriage License Fees		010-2214
Marriage State		\$360.00
Account Total:		\$360.00
Courthouse Security - OPR		084-4119
Courthouse Security Fee		\$444.00
Security		\$12.00
Account Total:		\$456.00
CC Records Management - OPR		086-4171
Record Management		\$50.00
Records Management		\$4,125.00
Records Mgmt		\$120.00
Account Total:		\$4,295.00
Vital Statistics Preservation		086-4172
Vital Statistics Preservation Fee		\$312.00
Vital Stats Pres		\$12.00
Account Total:		\$324.00
CC Archive Fee - OPR		151-4107
Record Archive		\$50.00
Records Archive		\$4,225.00
Account Total:		\$4,275.00
County Clerk General		010-4105
8.5 x 11 Protective Sleeve		\$6.00
8.5 x 17 Protective Sheet		\$4.00
8.5 x 17 Protective Sleeve		\$4.00
Certified Fee		\$75.00
Clerk Certification Fee		\$125.00
Copy Fee		\$881.00
Double Sided		\$50.00
Issuance of Letters		\$38.00
Search Fee		\$262.00
Take-Off Disk		\$520.00
Vital Statistics Preservation		\$25.00
Account Total:		\$1,990.00
Recording Fee		010-4105
Recording Fee		\$7,349.00
Account Total:		\$7,349.00
County Clerk - OPR		010-4105

Revenue Account Breakdown

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

Lamb County

Thursday, January 02, 2020 4:14 PM

Additional Names

\$5.00

Certified Copy - OPR

\$474.00

County Clerk Fee/Search/Certificate

\$4,625.80

County Clerk/Search/Certificate

\$504.00

Marriage County

\$360.00

Posting

\$27.00

Account Total: \$5,995.80

Copies	010-4105
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of 8.5 x 11 Protective Sheet

\$258.00

Account Total: \$258.00

Grand Total: \$25,715.00

Receipt Item Summary

By Date: 10/1/2019 12:00 AM - 12/31/2019 11:59 PM; Departments: All;
Non-document items only.

Thursday, January 02, 2020 4:19 PM

Code	Instrument	Total Instruments	Total Pages	Total Fees
	CERTIFIED COPY OF A BIRTH	229	229	\$5,525.00
	CERTIFIED COPY OF A DEATH	15	83	\$591.00
	CERTIFIED COPY OF MARRIAGE LICENSE	25	25	\$225.00
	COPIES	63	881	\$956.00
	LETTERS OF TESTAMENTARY	6	19	\$38.00
	POSTING	9	9	\$27.00
	PROTECTIVE SLEEVES	3	0	\$10.00
	SEARCH FEE	42	52	\$262.00
	TAKE-OFF DISK	13	0	\$520.00
	TRUSTEE POSTING	2	4	\$6.00
Totals:		407	1302	\$8,160.00

LAMB COUNTY CLERK CRIMINAL DISTRIBUTION REPORT

10/1/2019 ~ 12/31/2019

FEE DESCRIPTION	FEE CODE	AMOUNT
Additional Court Costs	010-4105	\$0.00
Arrest/Warrant (County Attorney)	010-4105	\$0.00
Arrest/Warrant (DPS)	010-2203	\$192.50
Arrest/Warrant (Earth PD)	010-4104	\$0.00
Arrest/Warrant (Littlefield PD)	010-4104	\$297.95
Arrest/Warrant (Olton PD)	010-4104	\$0.00
Arrest/Warrant (Sheriff)	010-4104	\$74.00
Arrest/Warrant (Sudan PD)	010-4104	\$0.00
Bond Fee	010-4104	\$80.20
Clerks Filing Fee	010-4105	\$463.60
Collections Fee	010-4105	\$0.00
Consolidated Court Cost	010-2213	\$1,289.80
County Attorney	010-4103	\$262.45
Court Appointed Attorney Fee	010-4117	\$459.95
Courthouse Security	084-4119	\$32.60
Drug Court Program	010-2240	\$420.20
DWI Fee Code	174-4150	\$75.60
E-Filing Fee - CC	010-2243	\$46.60
EMS/Trauma Fund	010-2201	\$403.00
Fines	010-4105	\$5,786.35
Indigent Defense Fund	010-2239	\$23.00
Judicial Fund (County Judge)	010-2205	\$163.45
Jury Service Fee	010-2231	\$46.10
Records Management - Clerk	086-4171	\$28.00
Records Management - County	085-4171	\$253.50
Sheriffs Fee	010-4104	\$453.10
State Traffic Fee	010-2202	\$33.00
Support of Judicial Funds - County	010-4124	\$5.40
Support of Judicial Funds - State	010-2216	\$59.60
Technology Fee	088-4191	\$43.60
Time Payment	010-2206	\$179.95
TOTAL LAMB COUNTY FEES:		\$11,173.50
Collection Fee - Perdue Brandon - CC		\$629.70
Restitution		\$379.39
TOTAL NON LAMB COUNTY FEES:		\$1009.09
TOTAL FEES:		\$12,182.59

Detailed Payment Report

LAMB COUNTY CLERK

CRIMINAL CASE MANAGEMENT

1ST QUARTER REPORT - 2019

OCTOBER, NOVEMBER AND DECEMBER, 2019

FEE DESCRIPTION	FEE CODE	OCTOBER	NOVEMBER	DECEMBER	TOTAL
Additional Court Costs	010-4105	0.00	0.00	0.00	0.00
Arrest/Warrant (County Attorney)	010-4104	0.00	0.00	0.00	0.00
Arrest/Warrant (DPS)	010-2203	169.50	0.00	23.00	192.50
Arrest/Warrant (Earth PD)	010-4104	0.00	0.00	0.00	0.00
Arrest/Warrant (Littlefield PD)	010-4104	156.70	62.25	79.00	297.95
Arrest/Warrant (Olton PD)	010-4104	0.00	0.00	0.00	0.00
Arrest/Warrant (Sheriff)	010-4104	34.00	22.00	18.00	74.00
Arrest/Warrant (Sudan PD)	010-4104	0.00	0.00	0.00	0.00
Bond Fee	010-4104	53.20	14.00	13.00	80.20
Clerk's Filing Fee	010-4105	271.20	88.40	104.00	463.60
Collections Fee	010-4105	0.00	0.00	0.00	0.00
Consolidated Court Costs	010-2213	692.30	290.80	306.70	1,289.80
County Attorney	010-4103	166.20	48.75	47.50	262.45
Court Appointed Attorney Fees	010-4117	179.50	108.00	172.45	459.95
Courthouse Security	084-4119	18.20	5.40	9.00	32.60
Drug Court Program	010-2240	254.20	39.00	127.00	420.20
DWI Fee Code	174-4050	43.60	16.00	16.00	75.60
E-Filing Fee	010-2243	25.00	12.10	9.50	46.60
EMS/Trauma Fund	010-2201	283.50	24.00	95.50	403.00
Fines	010-4105	3,686.80	1,071.10	1,028.45	5,786.35
Indigent Defense Fund	010-2239	10.00	7.00	6.00	23.00
Judicial Fund (County Judge)	010-2205	105.20	28.75	29.50	163.45
Jury Service Fee	010-2231	24.40	6.10	15.60	46.10
Records Management - Clerk	086-4171	11.50	9.00	7.50	28.00
Records Management - County	085-4171	139.00	49.00	65.50	253.50
Sheriff's Fee	010-4104	250.20	193.40	9.50	453.10
State Traffic Fee	010-2202	33.00	0.00	0.00	33.00
Support of Judicial Fund - County	010-4124	2.40	1.20	1.80	5.40
Support of Judicial Funds - State	010-2216	34.40	5.60	19.60	59.60
Support of Judicial Funds - State	010-2234	0.00	0.00	0.00	0.00
Technology Fee	088-4191	26.60	5.00	12.00	43.60
Time Payment	010-2206	114.70	35.25	30.00	179.95
TOTALS:		6,785.30	2,142.10	2,246.10	11,173.50
Restitution:		259.39	80.00	40.00	379.39
Collections Fee to Perdue:		509.70	120.00	0.00	629.70

LAMB COUNTY CLERK CIVIL DISTRIBUTION REPORT

10/1/2019 ~ 12/31/2019

FEE DESCRIPTION	FEE CODE	AMOUNT
Filing Fee - Civil - CC	010-4105	\$0.00
Alternate Dispute Resolution -Civil - CC	010-2232	\$195.00
Appellate Judicial System Fee - Civil - CC	010-2219	\$65.00
Archive/Technology Fee - Civil -CC	151-4107	\$130.00
Certified Copies - Civil - CC	010-4105	\$26.00
Clerk Filing Gee - Misc Probate - Civil - CC	010-4105	\$0.00
Clerk's Filing Fee - Civil - CC	010-4105	\$661.00
County Judge Probate - Civil CC	010-4108	\$48.00
Courthouse Security - Civil - CC	084-4119	\$65.00
E-File Filing Fee - Civil - CC	010-2242	\$390.00
Indigent Defense Fund - Civil - CC	010-2239	\$0.00
Issuance of Citation - Civil - CC	010-4105	\$40.00
Issuance of Letter Civil - CC	010-4105	\$0.00
Judge's Signature-118.101 - Civil - CC	010-4108	\$6.00
Judicial/Court Personnel Training Fee - Civil - CC	010-2247	\$65.00
Judiciary/System Fund - Civil - CC	010-2215	\$520.00
Jury Fee - Civil - CC	010-4105	\$0.00
Original and One Copy Fee - Civil - CC	010-4105	\$32.00
Probate Education Fee - Civil - CC	010-4125	\$40.00
Probate Guardian Ad Litem Fee -Civil- CC	010-4118	\$160.00
Records Management - Clerk - Civil - CC	086-4171	\$130.00
Records Preservation - County -Civil - CC	085-4193	\$130.00
Sheriffs Fee - Citation - Civil - CC	010-4104	\$0.00
Sheriffs Fee - Posting - Civil - CC	010-4104	\$400.00
State Indegent Legal Fee - Civil - CC	010-2209	\$130.00
Support of Judicial Funds - State - CC	010-2234	\$546.00
Support of Judicial Funds - State - Civil - CC	010-2216	\$0.00
TOTAL COUNTY FEES:		\$3,779.00

TOTAL FEES:

\$3,779.00

Detailed Payment Report

LAMB COUNTY CLERK

CIVIL CASE MANAGEMENT

1ST QUARTER REPORT - 2019

OCTOBER, NOVEMBER, DECEMBER, 2019

FEE DESCRIPTION	FEE CODE	OCT	NOV	DEC	TOTAL
Filing Fee-Civil-CC	010-4105	0.00	0.00	0.00	0.00
Alternate Dispute Resolution	010-2232	45.00	105.00	45.00	195.00
Appellate Judicial System Fee	010-2219	15.00	35.00	15.00	65.00
Archive/Technology Fee	151-4107	30.00	70.00	30.00	130.00
Certified Copies-Civil-CC	010-4105	9.00	17.00	0.00	26.00
Clerk's Filing Fee	010-4105	120.00	280.00	261.00	661.00
County Judge Probate	010-4108	6.00	24.00	18.00	48.00
Courthouse Security	084-4119	15.00	35.00	15.00	65.00
E-Filing Fee	010-2242	90.00	210.00	90.00	390.00
Indigent Defense Fund	010-2239	0.00	0.00	0.00	0.00
Issuance of Citation	010-4105	16.00	24.00	0.00	40.00
Issuance of Letter Civil-CC	010-4105	0.00	0.00	0.00	0.00
Judge's Signature	010-4108	0.00	2.00	4.00	6.00
Judicial/Court Personnel Training Fee	010-2247	15.00	35.00	15.00	65.00
Judiciary/System Fund	010-2215	120.00	280.00	120.00	520.00
Jury Fee	010-4105	0.00	0.00	0.00	0.00
Original and One Copy Fee	010-4105	4.00	16.00	12.00	32.00
Probate Education Fee	010-4125	5.00	20.00	15.00	40.00
Probate Guardian Ad Litem Fee	010-4118	20.00	80.00	60.00	160.00
Records Management Clerk	086-4171	30.00	70.00	30.00	130.00
Records Preservation	085-4193	30.00	70.00	30.00	130.00
Sheriff's Fee - Citation	010-4104	0.00	0.00	0.00	0.00
Sheriff's Fee - Posting	010-4104	25.00	100.00	275.00	400.00
State Indigent Legal Fee	010-2209	30.00	70.00	30.00	130.00
Support of Judicial Funds - State	010-2234	126.00	294.00	126.00	546.00
Support of Judicial Funds-State-Civil	010-2216	0.00	0.00	0.00	0.00
TOTALS:		751.00	1,837.00	1,191.00	3,779.00