

Brad Bridges Lamb CO JP 2 Dec 2020

12-01-2020 thru 12-31-2020

Deposit Listing

Receipt Number	Cause Number	Date of Receipt	Cash	Money Order	Cashier Check	Other Checks	Jail Transfers	Community Service	Cred-Card/Transfers	Total
0020180323	2020-0135	12-07-2020	MISC: MO 27030435963	135.00						135.00
	ALVAREZ, MARISOL LULE									
0020180324	2020-0143	12-07-2020	MISC: MO 4038885315	220.00						220.00
	JEFFERSON, MIKA									
0020180325	2020-0142	12-07-2020	MISC: MO 4038885315	170.00						170.00
	JEFFERSON, MIKA									
0020180326	2020-0017	12-11-2020	MISC: MO 19-201108098	50.00						50.00
	LOPEZ, JUAN									
0020180327	2020-0140	12-21-2020	MISC: CK #1092			144.00				144.00
	FUENTES, SILVIA GARZA									
0020180328	2020-0139	12-22-2020	MISC: CK #1353			170.00				170.00
	PEREZ-RIVERA, ALAN J									
0020180329	2020-0138	12-22-2020	MISC: CK #1353			220.00				220.00
	PEREZ-RIVERA, ALAN J									
0020180330	2020-0147	12-28-2020	MISC: MO 26782122701	270.00						270.00
	CARMEN, MARIA DEL									
0020180331	2020-0146	12-28-2020	MISC: CK #1360			150.00				150.00
	LOERA ESPINOZA, MANUEL									
0020180332	2020-0141	12-30-2020	MISC: MO 19-074367429	285.00						285.00
	TORRES, ALEX RAMOS									
0020180333	2020-0153	12-30-2020	MISC: 0533500049	235.00						235.00
	CHAVARRIA-ORTEGA, IVANDEJESUS									
0020180334	2020-0136	12-30-2020	MISC: 27080327182	180.00						180.00
	TOVAR, CAIN									
Report Totals			0.00	1,545.00	0.00	684.00	0.00	0.00	0.00	2,229.00

Money Totals Breakdown

Cash and Checks Collected	2,229.00
Jail Credit and Community Service	0.00
Credit Card Payments	0.00
Transfers	0.00
Total of all Collections	2,229.00

Lamb CO JP2 - Brad Bridges Q4

10-01-2020 thru 12-31-2020

Deposit Listing

Receipt Number	Cause Number	Date of Receipt	Cash	Money Order	Cashier Check	Other Checks	Jail Transfers	Community Service	Cred-Card/Transfers	Total
0020180287	2020-0100	10-01-2020	MISC: CK # 2444			144.00				144.00
	MENDOZA, RAMON									
0020180288	2020-0041	10-01-2020	MISC: MO #19-139353529	250.00						250.00
	RODRIGUEZ, ERNESTO									
0020180289	2020-0067	10-01-2020	MISC: CK #3341			100.00				100.00
	GARCIA, NATHAN HILARIO									
0020180290	2020-0121	10-07-2020	MISC: MO 26782122205	270.00						270.00
	ALVAREZ TERRAZAS, LUIS CARLOS									
0020180291	2020-0110	10-09-2020	MISC: CK # 16451			150.00				150.00
	DE LA CRUZ, JOSE									
0020180292	2020-0109	10-09-2020	MISC: CK #16451			270.00				270.00
	DE LA CRUZ, JOSE									
0020180293	2020-0082	10-12-2020	MISC: MELENDEZ CK #304			220.00				220.00
	OSORIO, PAUL									
0020180294	2020-0081	10-12-2020	MISC: MELENDEZ CK #304			1,085.00				1,085.00
	OSORIO, PAUL									
0020180295	2020-0017	10-14-2020	MISC: MO 19-167182871	50.00						50.00
	LOPEZ, JUAN									
0020180296	2020-0120	10-14-2020	MISC: MO 27030435254	270.00						270.00
	ESPINOZA MILLA, OLVER OSMAN									
0020180297	2020-0090	10-19-2020	MISC: CK #9323			1,085.00				1,085.00
	BETANCOURT, DUNIESKY									
0020180298	2020-0103	10-19-2020	MISC: CK #6170			2,585.00				2,585.00
	DIEDERICKS, BRADLEY CRAIG									
0020180299	2020-0102	10-19-2020	MISC: CK #6170			170.00				170.00
	DIEDERICKS, BRADLEY CRAIG									
0020180300	2020-0096	10-19-2020	MISC: CK #2659			170.00				170.00
	URBINA, RENE FRANCISCO									
0020180301	2020-0080	10-19-2020	MISC: MO 19-167665059	600.00						600.00
	LEY-GARCIA, HECTOR JORGE									
0020180302	2020-0080	10-19-2020	MISC: 19-186353189	500.00						500.00
	LEY-GARCIA, HECTOR JORGE									
0020180303	2020-0118	10-21-2020	MISC: MO #27030435311	395.00						395.00
	PAZ, EDUARDO ABEL MARQUEZ									
0020180304	2020-0117	10-21-2020	MISC: MO 27030435311	5.00						5.00
	PAZ, EDUARDO ABEL MARQUEZ									
0020180305	2020-0126	10-26-2020	MISC: 2047			170.00				170.00
	MANASCO, KEVIN KEITH									
0020180306	2020-0106	10-26-2020	MISC: CK #1244			170.00				170.00
	VILLEGAS, RENE									
0020180307	2020-0107	10-26-2020	MISC: CK #1244			220.00				220.00
	VILLEGAS, RENE									
0020180308	2020-0108	10-26-2020	MISC: CK #1244			10.00				10.00
	VILLEGAS, RENE									
0020180309	2020-0116	10-26-2020	MISC: 19-184709737	135.00						135.00
	SANCHEZ, ALFREDO G									
0020180310	2020-0129	11-02-2020	MISC: T&C CK #74914			585.00				585.00
	REYES, JAZMIN ALEJANDRA									
0020180311	2020-0128	11-02-2020	MISC: T&C CK #74914			150.00				150.00
	REYES, JAZMIN ALEJANDRA									
0020180312	2020-0122	11-02-2020	MISC: 19-184709757	270.00						270.00
	GARCIA, MARIA ISABEL									
0020180313	2020-0125	11-04-2020	MISC: SIMPSON&SON FARMS CK			1,085.00				1,085.00
	LOPEZ, ADAN VASQUEZ									
0020180314	2020-0094	11-04-2020	MISC: CK #2968			350.00				350.00
	MATA, ELIO LEO									
0020180315	2020-0127	11-04-2020	MISC: CK #2180			170.00				170.00
	CUETO JR, HECTOR									
0020180316	2020-0117	11-06-2020	MISC: MO 27030435570	265.00						265.00
	PAZ, EDUARDO ABEL MARQUEZ									
0020180317	2020-0108	11-10-2020	MISC: CK #1262			1,075.00				1,075.00
	VILLEGAS, RENE									
0020180318	2020-0017	11-11-2020	MISC: 19-185274992	50.00						50.00
	LOPEZ, JUAN									
0020180319	2020-0130	11-18-2020	MISC: CK #2397			240.00				240.00
	CAMPBELL, DAVID WHITLEY									
0020180320	2020-0116	11-18-2020	MISC: MO #19-199791454	135.00						135.00
	SANCHEZ, ALFREDO G									
0020180321	2020-0131	11-24-2020	MISC: 0522800046	235.00						235.00
	DE LA GARZA VAZQUEZ, KARINA									
0020180322	2020-0123	11-30-2020	MISC: MO 19-184709950	270.00						270.00
	MERAZ FLORES, GABRIELA									

Deposit Listing

Receipt Number	Cause Number	Date of Receipt	Money Order	Cash	Cashier Check	Other Checks	Jail Transfers	Community Cred-Card/Service	Transfers	Total	
0020180323	2020-0135	12-07-2020	MISC: MO 27030435963							135.00	
	ALVAREZ, MARISOL LULE			135.00						135.00	
0020180324	2020-0143	12-07-2020	MISC: MO 4038885315							220.00	
	JEFFERSON, MIKA			220.00						220.00	
0020180325	2020-0142	12-07-2020	MISC: MO 4038885315							170.00	
	JEFFERSON, MIKA			170.00						170.00	
0020180326	2020-0017	12-11-2020	MISC: MO 19-201108098							50.00	
	LOPEZ, JUAN			50.00						50.00	
0020180327	2020-0140	12-21-2020	MISC: CK #1092							144.00	
	FUENTES, SILVIA GARZA					144.00				144.00	
0020180328	2020-0139	12-22-2020	MISC: CK #1353							170.00	
	PEREZ-RIVERA, ALAN J					170.00				170.00	
0020180329	2020-0138	12-22-2020	MISC: CK #1353							220.00	
	PEREZ-RIVERA, ALAN J					220.00				220.00	
0020180330	2020-0147	12-28-2020	MISC: MO 26782122701							270.00	
	CARMEN, MARIA DEL			270.00						270.00	
0020180331	2020-0146	12-28-2020	MISC: CK #1360							150.00	
	LOERA ESPINOZA, MANUEL					150.00				150.00	
0020180332	2020-0141	12-30-2020	MISC: MO 19-074367429							285.00	
	TORRES, ALEX RAMOS			285.00						285.00	
0020180333	2020-0153	12-30-2020	MISC: 0533500049							235.00	
	CHAVARRIA-ORTEGA, IVANDEJESUS			235.00						235.00	
0020180334	2020-0136	12-30-2020	MISC: 27080327182							180.00	
	TOVAR, CAIN			180.00						180.00	
Report Totals				0.00	5,245.00	0.00	10,888.00	0.00	0.00	0.00	16,133.00

Money Totals Breakdown

Cash and Checks Collected	16,133.00
Jail Credit and Community Service	0.00
Credit Card Payments	0.00
Transfers	0.00
Total of all Collections	16,133.00

Brad Bridges - LambCOJPA

Dec 2020

Money Distribution Report

Receipt Cause/Defendant	Codes\Amounts	Total
20180323 2020-0135 ALVAREZ, MARISOL LULE Money Order MO 27030435963	12-07-2020 CCC 62.00 SAF 5.00 LCCC 14.00 FINE 54.00	135.00
20180324 2020-0143 JEFFERSON, MIKA Money Order MO 4038885315	12-07-2020 CCC 62.00 PWF 5.00 LCCC 14.00 PWF 139.00	220.00
20180325 2020-0142 JEFFERSON, MIKA Money Order MO 4038885315	12-07-2020 CCC 62.00 PWF 5.00 LCCC 14.00 PWF 89.00	170.00
20180326 2020-0017 LOPEZ, JUAN Money Order MO 19-201108098	12-11-2020 FINE 50.00	50.00
20180327 2020-0140 FUENTES, SILVIA GARZA Personal Check CK #1092	12-21-2020 CCC 62.00 SAF 5.00 LCCC 14.00 STF1 50.00 LTFC 3.00 DDC 10.00	144.00
20180328 2020-0139 PEREZ-RIVERA, ALAN J Company Check CK #1353	12-22-2020 CCC 62.00 SAF 5.00 LCCC 14.00 FINE 89.00	170.00
20180329 2020-0138 PEREZ-RIVERA, ALAN J Company Check CK #1353	12-22-2020 CCC 62.00 SAF 5.00 LCCC 14.00 FINE 139.00	220.00
20180330 2020-0147 CARMEN, MARIA DEL Money Order MO 26782122701	12-28-2020 CCC 62.00 SAF 5.00 LCCC 14.00 FINE 189.00	270.00
20180331 2020-0146 LOERA ESPINOZA, MANUEL Company Check CK #1360	12-28-2020 CCC 62.00 SAF 5.00 LCCC 14.00 FINE 69.00	150.00
20180332 2020-0141 TORRES, ALEX RAMOS Money Order MO 19-074367429	12-30-2020 CCC 62.00 SAF 5.00 LCCC 14.00 FINE 151.00 STF1 50.00 LTFC 3.00	285.00
20180333 2020-0153 CHAVARRIA-ORTEGA, IVANDEJESUS Money Order 0533500049	12-30-2020 CCC 62.00 SAF 5.00 LCCC 14.00 FINE 101.00 STF1 50.00 LTFC 3.00	235.00
20180334 2020-0136 TOVAR, CAIN Money Order 27080327182	12-30-2020 CCC 62.00 SAF 5.00 LCCC 14.00 FINE 99.00	180.00

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
The following totals represent - Cash and Checks Collected				
COST CCC CONSOLIDATED COURT COSTS	11	68.20	613.80	682.00
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	11	154.00	0.00	154.00
COST PWAF PARKS & WILDLIFE ARREST FEE	2	8.00	2.00	10.00
COST SAF STATE ARREST FEE	9	36.00	9.00	45.00
FEES DDC DEFENSIVE DRIVING	1	10.00	0.00	10.00
FINE FINE FINE	9	941.00	0.00	941.00
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	3	9.00	0.00	9.00
FINE PWF PARKS & WILDLIFE FINE	2	34.20	193.80	228.00
FINE STF1 STATE TRAFFIC FINE	3	6.00	144.00	150.00
Money Totals	12	1,266.40	962.60	2,229.00
The following totals represent - Transfers Collected				
COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	0	0.00	0.00	0.00
COST PWAF PARKS & WILDLIFE ARREST FEE	0	0.00	0.00	0.00
COST SAF STATE ARREST FEE	0	0.00	0.00	0.00
FEES DDC DEFENSIVE DRIVING	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 PWF PARKS & WILDLIFE FINE	0	0.00	0.00	0.00
FINE STF1 STATE TRAFFIC FINE	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 CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	0	0.00	0.00	0.00
COST PWAF PARKS & WILDLIFE ARREST FEE	0	0.00	0.00	0.00
COST SAF STATE ARREST FEE	0	0.00	0.00	0.00
FEES DDC DEFENSIVE DRIVING	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 PWF PARKS & WILDLIFE FINE	0	0.00	0.00	0.00
FINE STF1 STATE TRAFFIC FINE	0	0.00	0.00	0.00
Credit Totals	0	0.00	0.00	0.00
The following totals represent - Credit Card Payments				
COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	0	0.00	0.00	0.00
COST PWAF PARKS & WILDLIFE ARREST FEE	0	0.00	0.00	0.00
COST SAF STATE ARREST FEE	0	0.00	0.00	0.00
FEES DDC DEFENSIVE DRIVING	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 PWF PARKS & WILDLIFE FINE	0	0.00	0.00	0.00
FINE STF1 STATE TRAFFIC FINE	0	0.00	0.00	0.00
Credit Card Totals	0	0.00	0.00	0.00
The following totals represent - Combined Money				
COST CCC CONSOLIDATED COURT COSTS	11	68.20	613.80	682.00
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	11	154.00	0.00	154.00
COST PWAF PARKS & WILDLIFE ARREST FEE	2	8.00	2.00	10.00
COST SAF STATE ARREST FEE	9	36.00	9.00	45.00
FEES DDC DEFENSIVE DRIVING	1	10.00	0.00	10.00
FINE FINE FINE	9	941.00	0.00	941.00
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	3	9.00	0.00	9.00
FINE PWF PARKS & WILDLIFE FINE	2	34.20	193.80	228.00
FINE STF1 STATE TRAFFIC FINE	3	6.00	144.00	150.00
Money Totals	12	1,266.40	962.60	2,229.00
The following totals represent - Combined Money and Credits				

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
COST CUC CONSOLIDATED COURT COSTS	11	68.20	613.80	682.00
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	11	154.00	0.00	154.00
COST PWAF PARKS & WILDLIFE ARREST FEE	2	8.00	2.00	10.00
COST SAF STATE ARREST FEE	9	36.00	9.00	45.00
FEES DDC DEFENSIVE DRIVING	1	10.00	0.00	10.00
FINE FINE FINE	9	941.00	0.00	941.00
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	3	9.00	0.00	9.00
FINE PWF PARKS & WILDLIFE FINE	2	34.20	193.80	228.00
FINE STF1 STATE TRAFFIC FINE	3	6.00	144.00	150.00
 Report Totals	 12	 1,266.40	 962.60	 2,229.00

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
01-01-2004	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
01-01-2020	Cash & Checks Collected	1,328.00	891.00	10.00	0.00	0.00	0.00	2,229.00
	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	1,328.00	891.00	10.00	0.00	0.00	0.00	2,229.00
TOTALS	Cash & Checks Collected	1,328.00	891.00	10.00	0.00	0.00	0.00	2,229.00
	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	1,328.00	891.00	10.00	0.00	0.00	0.00	2,229.00

Money Distribution Report

<u>Description</u>	<u>Count</u>	<u>Collected</u>	<u>Retained</u>	<u>Disbursed</u>
State of Texas Quarterly Reporting Totals				
State Comptroller Cost and Fees Report				
Section I: Report for Offenses Committed				
01-01-20 Forward	11	682.00	68.20	613.80
01-01-04 - 12-31-19	0	0.00	0.00	0.00
09-01-91 - 12-31-03	0	0.00	0.00	0.00
Bail Bond Fee	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
State Traffic Fine (eff. 09-01-19)	3	150.00	6.00	144.00
State Traffic Fine (prior 09-01-19)	0	0.00	0.00	0.00
Intoxicated Driver Fine	0	0.00	0.00	0.00
Prior Mandatory Costs (JRF, IDF, JS)	0	0.00	0.00	0.00
Moving Violation Fees	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
Truancy Prevention and Diversion Fund	0	0.00	0.00	0.00
Failure to Appear/Pay Fees	0	0.00	0.00	0.00
Time Payment Fees	0	0.00	0.00	0.00
Judicial Fund - Const County Court	0	0.00	0.00	0.00
Judicial Fund - Statutory County Court	0	0.00	0.00	0.00
Section II: As Applicable				
Peace Officer Fees	11	55.00	44.00	11.00
Motor Carrier Weight Violations	0	0.00	0.00	0.00
Driving Record Fee	0	0.00	0.00	0.00
Report Sub Total	25	887.00	118.20	768.80
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	0	0.00	0.00	0.00
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	0	0.00	0.00	0.00
Total Due For This Period	25	887.00	118.20	768.80

hospital

Lamb CO JP 2 - Brad Bridges

Q4

Money Distribution Report

Receipt	Cause/Defendant		Codes\Amounts										Total
20180287	2020-0100	10-01-2020	CCC 62.00	SAF	5.00	LCCC	14.00	STF1	50.00	LTFC	3.00		144.00
	MENZOZA, RAMON		DDC 10.00										
	Company Check												
	CK # 2444												
20180288	2020-0041	10-01-2020	STF1 12.45	LTFC	0.74	LWF	236.81						250.00
	RODRIGUEZ, ERNESTO												
	Money Order												
	MO #19-139353529												
20180289	2020-0067	10-01-2020	CCC 62.00	SAF	5.00	LCCC	14.00	FINE	12.46	STF1	6.17		100.00
	GARCIA, NATHAN HILARIO		LTFC 0.37										
	Personal Check												
	CK #3341												
20180290	2020-0121	10-07-2020	CCC 62.00	SAF	5.00	LCCC	14.00	FINE	189.00				270.00
	ALVAREZ TERRAZAS, LUIS CARLOS												
	Money Order												
	MO 26782122205												
20180291	2020-0110	10-09-2020	CCC 62.00	SAF	5.00	LCCC	14.00	FINE	69.00				150.00
	DE LA CRUZ, JOSE												
	Company Check												
	CK # 16451												
20180292	2020-0109	10-09-2020	CCC 62.00	SAF	5.00	LCCC	14.00	FINE	189.00				270.00
	DE LA CRUZ, JOSE												
	Company Check												
	CK #16451												
20180293	2020-0082	10-12-2020	CCC 62.00	SAF	5.00	LCCC	14.00	FINE	139.00				220.00
	OSORIO, PAUL												
	Company Check												
	MELENDEZ CK #304												
20180294	2020-0081	10-12-2020	CCC 62.00	SAF	5.00	LCCC	14.00	LWF	951.00	STF1	50.00		1,085.00
	OSORIO, PAUL		LTFC 3.00										
	Company Check												
	MELENDEZ CK #304												
20180295	2020-0017	10-14-2020	FINE 50.00										50.00
	LOPEZ, JUAN												
	Money Order												
	MO 19-167182871												
20180296	2020-0120	10-14-2020	CCC 62.00	SAF	5.00	LCCC	14.00	FINE	189.00				270.00
	ESPINOZA MILLA, OLVER OSMAN												
	Money Order												
	MO 27030435254												
20180297	2020-0090	10-19-2020	CCC 62.00	SAF	5.00	LCCC	14.00	LWF	951.00	STF1	50.00		1,085.00
	BETANCOURT, DUNIESKY		LTFC 3.00										
	Company Check												
	CK #9323												
20180298	2020-0103	10-19-2020	CCC 62.00	SAF	5.00	LCCC	14.00	FINE	2504.00				2,585.00
	DIEDERICKS, BRADLEY CRAIG												
	Company Check												
	CK #6170												
20180299	2020-0102	10-19-2020	CCC 62.00	SAF	5.00	LCCC	14.00	FINE	89.00				170.00
	DIEDERICKS, BRADLEY CRAIG												
	Company Check												
	CK #6170												
20180300	2020-0096	10-19-2020	CCC 62.00	SAF	5.00	LCCC	14.00	FINE	89.00				170.00
	URBINA, RENE FRANCISCO												
	Company Check												
	CK #2659												
20180301	2020-0080	10-19-2020	CCC 62.00	SAF	5.00	LCCC	14.00	FINE	519.00				600.00
	LEY-GARCIA, HECTOR JORGE												
	Money Order												
	MO 19-167665059												
20180302	2020-0080	10-19-2020	FINE 485.00	OPMT	15.00								500.00
	LEY-GARCIA, HECTOR JORGE												
	Money Order												
	19-186353189												
20180303	2020-0118	10-21-2020	CCC 62.00	SAF	5.00	LCCC	14.00	FINE	314.00				395.00
	PAZ, EDUARDO ABEL MARQUEZ												
	Money Order												
	MO #27030435311												
20180304	2020-0117	10-21-2020	CCC 3.83	SAF	0.31	LCCC	0.86						5.00
	PAZ, EDUARDO ABEL MARQUEZ												
	Money Order												
	MO 27030435311												

Money Distribution Report

Receipt Cause/Defendant		Codes		Amounts							Total
20180305	2020-0126 MANASCO, KEVIN KEITH Personal Check 2047	10-26-2020	CCC	62.00	SAF	5.00	LCCC	14.00	FINE	89.00	170.00
20180306	2020-0106 VILLEGAS, RENE Company Check CK #1244	10-26-2020	CCC	62.00	SAF	5.00	LCCC	14.00	FINE	89.00	170.00
20180307	2020-0107 VILLEGAS, RENE Company Check CK #1244	10-26-2020	CCC	62.00	SAF	5.00	LCCC	14.00	FINE	139.00	220.00
20180308	2020-0108 VILLEGAS, RENE Company Check CK #1244	10-26-2020	CCC	7.65	SAF	0.62	LCCC	1.73			10.00
20180309	2020-0116 SANCHEZ, ALFREDO G Money Order 19-184709737	10-26-2020	CCC	62.00	SAF	5.00	LCCC	14.00	FINE	54.00	135.00
20180310	2020-0129 REYES, JAZMIN ALEJANDRA Company Check T&C CK #74914	11-02-2020	CCC	62.00	SAF	5.00	LCCC	14.00	FINE	504.00	585.00
20180311	2020-0128 REYES, JAZMIN ALEJANDRA Company Check T&C CK #74914	11-02-2020	CCC	62.00	SAF	5.00	LCCC	14.00	FINE	69.00	150.00
20180312	2020-0122 GARCIA, MARIA ISABEL Money Order 19-184709757	11-02-2020	CCC	62.00	SAF	5.00	LCCC	14.00	FINE	189.00	270.00
20180313	2020-0125 LOPEZ, ADAN VASQUEZ Company Check SIMPSON&SON FARMS	11-04-2020	CCC	62.00	SAF	5.00	LCCC	14.00	LWF	1004.00	1,085.00
20180314	2020-0094 MATA, ELIO LEO Company Check CK #2968	11-04-2020	LWF	331.53	STF1	17.43	LTFC	1.04			350.00
20180315	2020-0127 CUETO JR, HECTOR Personal Check CK #2180	11-04-2020	CCC	62.00	SAF	5.00	LCCC	14.00	FINE	89.00	170.00
20180316	2020-0117 PAZ, EDUARDO ABEL MARQUEZ Money Order MO 27030435570	11-06-2020	CCC	58.17	SAF	4.69	LCCC	13.14	FINE	189.00	265.00
20180317	2020-0108 VILLEGAS, RENE Company Check CK #1262	11-10-2020	CCC LTFC	54.35 3.00	SAF	4.38	LCCC	12.27	LWF	951.00	1,075.00
20180318	2020-0017 LOPEZ, JUAN Money Order 19-185274992	11-11-2020	FINE	50.00							50.00
20180319	2020-0130 CAMPBELL, DAVID WHITLEY Personal Check CK #2397	11-18-2020	CCC LTFC	62.00 3.00	SAF	5.00	LCCC	14.00	FINE	106.00	240.00
20180320	2020-0116 SANCHEZ, ALFREDO G Money Order MO #19-199791454	11-18-2020	FINE	135.00							135.00
20180321	2020-0131 DE LA GARZA VAZQUEZ, KARINA Money Order 0522800046	11-24-2020	CCC LTFC	62.00 3.00	SAF	5.00	LCCC	14.00	FINE	101.00	235.00
20180322	2020-0123 MERAZ FLORES, GABRIELA Money Order MO 19-184709950	11-30-2020	CCC	62.00	SAF	5.00	LCCC	14.00	FINE	189.00	270.00

Money Distribution Report

Receipt Cause/Defendant		Codes\Amounts										Total	
20180323	2020-0135	12-07-2020	CCC	62.00	SAF	5.00	LCCC	14.00	FINE	54.00		135.00	
ALVAREZ, MARISOL LULE Money Order MO 27030435963													
20180324	2020-0143	12-07-2020	CCC	62.00	PWAF	5.00	LCCC	14.00	PWF	139.00		220.00	
JEFFERSON, MIKA Money Order MO 4038885315													
20180325	2020-0142	12-07-2020	CCC	62.00	PWAF	5.00	LCCC	14.00	PWF	89.00		170.00	
JEFFERSON, MIKA Money Order MO 4038885315													
20180326	2020-0017	12-11-2020	FINE	50.00								50.00	
LOPEZ, JUAN Money Order MO 19-201108098													
20180327	2020-0140	12-21-2020	CCC	62.00	SAF	5.00	LCCC	14.00	STF1	50.00	LTFC	3.00	144.00
FUENTES, SILVIA GARZA Personal Check CK #1092													
20180328	2020-0139	12-22-2020	CCC	62.00	SAF	5.00	LCCC	14.00	FINE	89.00		170.00	
PEREZ-RIVERA, ALAN J Company Check CK #1353													
20180329	2020-0138	12-22-2020	CCC	62.00	SAF	5.00	LCCC	14.00	FINE	139.00		220.00	
PEREZ-RIVERA, ALAN J Company Check CK #1353													
20180330	2020-0147	12-28-2020	CCC	62.00	SAF	5.00	LCCC	14.00	FINE	189.00		270.00	
CARMEN, MARIA DEL Money Order MO 26782122701													
20180331	2020-0146	12-28-2020	CCC	62.00	SAF	5.00	LCCC	14.00	FINE	69.00		150.00	
LOERA ESPINOZA, MANUEL Company Check CK #1360													
20180332	2020-0141	12-30-2020	CCC	62.00	SAF	5.00	LCCC	14.00	FINE	151.00	STF1	50.00	285.00
TORRES, ALEX RAMOS Money Order MO 19-074367429													
20180333	2020-0153	12-30-2020	CCC	62.00	SAF	5.00	LCCC	14.00	FINE	101.00	STF1	50.00	235.00
CHAVARRIA-ORTEGA, IVANDEJESUS Money Order 0533500049													
20180334	2020-0136	12-30-2020	CCC	62.00	SAF	5.00	LCCC	14.00	FINE	99.00		180.00	
TOVAR, CAIN Money Order 27080327182													

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
The following totals represent - Cash and Checks Collected				
COST CCC CONSOLIDATED COURT COSTS	41	241.80	2,176.20	2,418.00
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	41	546.00	0.00	546.00
COST PWAF PARKS & WILDLIFE ARREST FEE	2	8.00	2.00	10.00
COST SAF STATE ARREST FEE	39	148.00	37.00	185.00
FEES DDC DEFENSIVE DRIVING	2	20.00	0.00	20.00
FINE FINE FINE	36	7,770.46	0.00	7,770.46
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	12	29.15	0.00	29.15
FINE LWF LICENSE & WEIGHT FINE	6	2,212.67	2,212.67	4,425.34
FINE PWF PARKS & WILDLIFE FINE	2	34.20	193.80	228.00
FINE STF1 STATE TRAFFIC FINE	12	19.44	466.61	486.05
OPMT OPMT OVERPAYMENT	1	15.00	0.00	15.00
Money Totals	48	11,044.72	5,088.28	16,133.00
The following totals represent - Transfers Collected				
COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	0	0.00	0.00	0.00
COST PWAF PARKS & WILDLIFE ARREST FEE	0	0.00	0.00	0.00
COST SAF STATE ARREST FEE	0	0.00	0.00	0.00
FEES DDC DEFENSIVE DRIVING	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 LICENSE & WEIGHT FINE	0	0.00	0.00	0.00
FINE PWF PARKS & WILDLIFE FINE	0	0.00	0.00	0.00
FINE STF1 STATE TRAFFIC FINE	0	0.00	0.00	0.00
OPMT OPMT OVERPAYMENT	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 CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	0	0.00	0.00	0.00
COST PWAF PARKS & WILDLIFE ARREST FEE	0	0.00	0.00	0.00
COST SAF STATE ARREST FEE	0	0.00	0.00	0.00
FEES DDC DEFENSIVE DRIVING	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 LICENSE & WEIGHT FINE	0	0.00	0.00	0.00
FINE PWF PARKS & WILDLIFE FINE	0	0.00	0.00	0.00
FINE STF1 STATE TRAFFIC FINE	0	0.00	0.00	0.00
OPMT OPMT OVERPAYMENT	0	0.00	0.00	0.00
Credit Totals	0	0.00	0.00	0.00
The following totals represent - Credit Card Payments				
COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	0	0.00	0.00	0.00
COST PWAF PARKS & WILDLIFE ARREST FEE	0	0.00	0.00	0.00
COST SAF STATE ARREST FEE	0	0.00	0.00	0.00
FEES DDC DEFENSIVE DRIVING	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 LICENSE & WEIGHT FINE	0	0.00	0.00	0.00
FINE PWF PARKS & WILDLIFE FINE	0	0.00	0.00	0.00
FINE STF1 STATE TRAFFIC FINE	0	0.00	0.00	0.00
OPMT OPMT OVERPAYMENT	0	0.00	0.00	0.00
Credit Card Totals	0	0.00	0.00	0.00
The following totals represent - Combined Money				
COST CCC CONSOLIDATED COURT COSTS	41	241.80	2,176.20	2,418.00
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	41	546.00	0.00	546.00
COST PWAF PARKS & WILDLIFE ARREST FEE	2	8.00	2.00	10.00
COST SAF STATE ARREST FEE	39	148.00	37.00	185.00
FEES DDC DEFENSIVE DRIVING	2	20.00	0.00	20.00

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
FINE FINE FINE	36	7,770.46	0.00	7,770.46
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	12	29.15	0.00	29.15
FINE LWF LICENSE & WEIGHT FINE	6	2,212.67	2,212.67	4,425.34
FINE PWF PARKS & WILDLIFE FINE	2	34.20	193.80	228.00
FINE STF1 STATE TRAFFIC FINE	12	19.44	466.61	486.05
OPMT OPMT OVERPAYMENT	1	15.00	0.00	15.00
Money Totals	48	11,044.72	5,088.28	16,133.00

The following totals represent - Combined Money and Credits

COST CCC CONSOLIDATED COURT COSTS	41	241.80	2,176.20	2,418.00
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	41	546.00	0.00	546.00
COST PWF PARKS & WILDLIFE ARREST FEE	2	8.00	2.00	10.00
COST SAF STATE ARREST FEE	39	148.00	37.00	185.00
FEES DDC DEFENSIVE DRIVING	2	20.00	0.00	20.00
FINE FINE FINE	36	7,770.46	0.00	7,770.46
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	12	29.15	0.00	29.15
FINE LWF LICENSE & WEIGHT FINE	6	2,212.67	2,212.67	4,425.34
FINE PWF PARKS & WILDLIFE FINE	2	34.20	193.80	228.00
FINE STF1 STATE TRAFFIC FINE	12	19.44	466.61	486.05
OPMT OPMT OVERPAYMENT	1	15.00	0.00	15.00
Report Totals	48	11,044.72	5,088.28	16,133.00

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
01-01-2004	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
01-01-2020	Cash & Checks Collected	12,939.00	3,159.00	20.00	0.00	0.00	15.00	16,133.00
	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	12,939.00	3,159.00	20.00	0.00	0.00	15.00	16,133.00
TOTALS	Cash & Checks Collected	12,939.00	3,159.00	20.00	0.00	0.00	15.00	16,133.00
	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	12,939.00	3,159.00	20.00	0.00	0.00	15.00	16,133.00

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				
01-01-20 Forward	41	2,418.00	241.80	2,176.20
01-01-04 - 12-31-19	0	0.00	0.00	0.00
09-01-91 - 12-31-03	0	0.00	0.00	0.00
Bail Bond Fee	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
State Traffic Fine (eff. 09-01-19)	12	486.05	19.44	466.61
State Traffic Fine (prior 09-01-19)	0	0.00	0.00	0.00
Intoxicated Driver Fine	0	0.00	0.00	0.00
Prior Mandatory Costs (JRF, IDF, JS)	0	0.00	0.00	0.00
Moving Violation Fees	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
Truancy Prevention and Diversion Fund	0	0.00	0.00	0.00
Failure to Appear/Pay Fees	0	0.00	0.00	0.00
Time Payment Fees	0	0.00	0.00	0.00
Judicial Fund - Const County Court	0	0.00	0.00	0.00
Judicial Fund - Statutory County Court	0	0.00	0.00	0.00
Section II: As Applicable				
Peace Officer Fees	41	195.00	156.00	39.00
Motor Carrier Weight Violations	6	4,425.34	2,212.67	2,212.67
Driving Record Fee	0	0.00	0.00	0.00
Report Sub Total	100	7,524.39	2,629.91	4,894.48
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	0	0.00	0.00	0.00
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	0	0.00	0.00	0.00
Total Due For This Period	100	7,524.39	2,629.91	4,894.48

hospital

Brad Bridges JP2 Lamb Co

Dec 2020

Money Distribution Report

Receipt Cause/Defendant	Codes	Amounts	Total
20180324 2020-0143 JEFFERSON, MIKA Money Order MO 4038885315	12-07-2020 PWF	139.00	139.00
20180325 2020-0142 JEFFERSON, MIKA Money Order MO 4038885315	12-07-2020 PWF	89.00	89.00

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
The following totals represent - Cash and Checks Collected				
FINE PWF PARKS & WILDLIFE FINE	2	34.20	193.80	228.00
Money Totals	2	34.20	193.80	228.00
The following totals represent - Transfers Collected				
FINE PWF PARKS & WILDLIFE FINE	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				
FINE PWF PARKS & WILDLIFE FINE	0	0.00	0.00	0.00
Credit Totals	0	0.00	0.00	0.00
The following totals represent - Credit Card Payments				
FINE PWF PARKS & WILDLIFE FINE	0	0.00	0.00	0.00
Credit Card Totals	0	0.00	0.00	0.00
The following totals represent - Combined Money				
FINE PWF PARKS & WILDLIFE FINE	2	34.20	193.80	228.00
Money Totals	2	34.20	193.80	228.00
The following totals represent - Combined Money and Credits				
FINE PWF PARKS & WILDLIFE FINE	2	34.20	193.80	228.00
Report Totals	2	34.20	193.80	228.00

*Paid
 CK # 1043
 1-4-21*

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
01-01-2004	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
01-01-2020	Cash & Checks Collected	228.00	0.00	0.00	0.00	0.00	0.00	228.00
	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	228.00	0.00	0.00	0.00	0.00	0.00	228.00
TOTALS	Cash & Checks Collected	228.00	0.00	0.00	0.00	0.00	0.00	228.00
	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	228.00	0.00	0.00	0.00	0.00	0.00	228.00

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				
01-01-20 Forward	0	0.00	0.00	0.00
01-01-04 - 12-31-19	0	0.00	0.00	0.00
09-01-91 - 12-31-03	0	0.00	0.00	0.00
Bail Bond Fee	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
State Traffic Fine (eff. 09-01-19)	0	0.00	0.00	0.00
State Traffic Fine (prior 09-01-19)	0	0.00	0.00	0.00
Intoxicated Driver Fine	0	0.00	0.00	0.00
Prior Mandatory Costs (JRF, IDF, JS)	0	0.00	0.00	0.00
Moving Violation Fees	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
Truancy Prevention and Diversion Fund	0	0.00	0.00	0.00
Failure to Appear/Pay Fees	0	0.00	0.00	0.00
Time Payment Fees	0	0.00	0.00	0.00
Judicial Fund - Const County Court	0	0.00	0.00	0.00
Judicial Fund - Statutory County Court	0	0.00	0.00	0.00
Section II: As Applicable				
Peace Officer Fees	0	0.00	0.00	0.00
Motor Carrier Weight Violations	0	0.00	0.00	0.00
Driving Record Fee	0	0.00	0.00	0.00
Report Sub Total	0	0.00	0.00	0.00
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	0	0.00	0.00	0.00
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	0	0.00	0.00	0.00
Total Due For This Period	0	0.00	0.00	0.00

hospital

Receipt Totals

By Date: 10/1/2020 12:00 AM - 12/31/2020 11:59 PM; Departments: All; Accrual based.

Lamb County

Monday, January 04, 2021 10:47 AM

Summary:

*Justin
Reports
2020
Oct. Nov. Dec*

Receipt Item Totals

	Document:	Paid	Charged	Debited	Total
	Document:	\$21,990.00	\$0.00	\$0.00	\$21,990.00
	Non Document:	\$5,530.00	\$0.00	\$0.00	\$5,530.00
	Subtotal:	\$27,520.00	\$0.00	\$0.00	\$27,520.00

Payment on Account Totals

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

Payments & Refunds

Cash (Refund):	-\$702.00
Cash:	\$3,694.00
Check:	\$19,711.00
Credit Card:	\$4,817.00
Total:	\$27,520.00

Revenue Account Activity

987-654-321	Accounts Receivable	\$0.00
010-2204	Birth Certificate Fees	\$180.00
010-2214	Marriage License Fees	\$342.50
084-4119	Courthouse Security - OPR	\$557.00
086-4171	CC Records Management - OPR	\$5,225.00
086-4172	Vital Statistics Preservation	\$250.00
151-4107	CC Archive Fee - OPR	\$5,225.00
010-4105	County Clerk General	\$2,094.00
010-4105	Recording Fee	\$10,318.00
010-4105	County Clerk - OPR	\$3,195.00
010-4105	Marriages	\$12.50
010-4105	Copies	\$121.00
	Total:	\$27,520.00

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

DATE	DocPro	CRIMINAL	CIVIL				
10/1/2020	\$310.00	\$235.00	\$0.00				
10/2/2020	\$517.00	\$332.00	\$0.00				
10/5/2020	\$224.00	\$125.00	\$282.00				
10/6/2020	\$880.00	\$0.00	\$0.00				
10/7/2020	\$297.00	\$45.00	\$0.00				
10/8/2020	\$473.00	\$0.00	\$0.00				
10/9/2020	\$594.00	\$150.00	\$0.00				
10/13/2020	\$663.00	\$0.00	\$0.00				
10/14/2020	\$266.00	\$50.00	\$0.00				
10/15/2020	\$662.00	\$0.00	\$0.00				
10/16/2020	\$605.00	\$0.00	\$0.00				
10/19/2020	\$771.00	\$190.00	\$0.00				
10/20/2020	\$233.00	\$115.00	\$0.00				
10/21/2020	\$222.00	\$0.00	\$0.00				
10/22/2020	\$425.00	\$0.00	\$282.00				
10/23/2020	\$159.00	\$0.00	\$0.00				
10/26/2020	\$576.00	\$0.00	\$0.00				
10/27/2020	\$330.00	\$0.00	\$0.00				
10/28/2020	\$183.00	\$50.00	\$0.00				
10/29/2020	\$352.00	\$50.10	\$0.00				
10/30/2020	\$587.00	\$60.00	\$0.00				
	\$9,329.00	\$1,402.10	\$564.00				
RESTITUTION							
10/2/2020		\$150.00					
10/6/2020		\$50.00					
10/19/2020		\$60.00					
10/29/2020		\$20.00					
COLLECTION FEE							

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

DATE	DocPro	CRIMINAL	CIVIL				
11/2/2020	\$88.00	\$100.00	\$0.00				
11/3/2020	\$150.00	\$2,567.00	\$0.00				
11/4/2020	\$319.00	\$0.00	\$0.00				
11/5/2020	\$181.00	\$0.00	\$0.00				
11/6/2020	\$1,212.00	\$60.00	\$0.00				
11/9/2020	\$562.00	\$135.00	\$0.00				
11/10/2020	\$652.00	\$0.00	\$0.00				
11/12/2020	\$1,791.00	\$252.10	\$0.00				
11/13/2020	\$495.00	\$150.00	\$0.00				
11/16/2020	\$630.00	\$50.00	\$564.00				
11/17/2020	\$126.00	\$0.00	\$0.00				
11/18/2020	\$661.00	\$100.00	\$0.00				
11/19/2020	\$131.00	\$0.00	\$282.00				
11/20/2020	\$114.00	\$50.00	\$0.00				
11/23/2020	\$915.00	\$20.00	\$282.00				
11/24/2020	\$564.00	\$0.00	\$0.00				
11/25/2020	\$549.00	\$0.00	\$0.00				
11/30/2020	\$490.00	\$0.00	\$0.00				
	\$9,630.00	\$3,484.10	\$1,128.00				
RESTITUTION							
11/12/2020		\$20.00					
COLLECTION FEE							
11/3/2020	PERDUE	\$747.60					

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

DATE	DocPro	CRIMINAL	CIVIL				
12/1/2020	\$348.00	\$100.00	\$0.00				
12/2/2020	\$17.00	\$0.00	\$230.00				
12/3/2020	\$255.00	\$130.00	\$282.00				
12/4/2020	\$305.00	\$70.00	\$0.00				
12/7/2020	\$237.00	\$175.00	\$0.00				
12/8/2020	\$308.00	\$50.00	\$0.00				
12/9/2020	\$362.00	\$0.00	\$0.00				
12/10/2020	\$289.00	\$0.00	\$0.00				
12/11/2020	\$211.00	\$0.00	\$0.00				
12/14/2020	\$418.00	\$400.00	\$282.00				
12/15/2020	\$810.00	\$0.00	\$0.00				
12/16/2020	\$870.00	\$50.00	\$56.00				
12/17/2020	\$274.00	\$0.00	\$89.00				
12/18/2020	\$640.00	\$0.00	\$54.00				
12/21/2020	\$468.00	\$100.00	\$2.00				
12/22/2020	\$526.00	\$0.00	\$22.00				
12/23/2020	\$405.00	\$0.00	\$292.00				
12/28/2020	\$704.00	\$50.00	\$0.00				
12/29/2020	\$204.00	\$0.00	\$0.00				
12/30/2020	\$233.00	\$20.00	\$10.00				
12/31/2020	\$677.00	\$0.00	\$0.00				
	\$8,561.00	\$1,145.00	\$1,319.00				
RESTITUTION							
12/7/2020		\$20.00					
12/9/2020		\$100.00					
12/14/2020		\$50.00					
12/16/2020		\$50.00					
COLLECTION FEE							

Revenue Account Breakdown

Lamb County

By Date: 10/1/2020 12:00 AM - 12/31/2020 11:59 PM; Departments: All

Monday, January 04, 2021 10:48 AM

Birth Certificate Fees		010-2204
Vital Statistics Fee		\$180.00
	Account Total:	\$180.00
Marriage License Fees		010-2214
Marriage State		\$342.50
	Account Total:	\$342.50
Courthouse Security - OPR		084-4119
Courthouse Security Fee		\$544.00
Courthouse Security Fee (CHS)		\$1.00
Security		\$12.00
	Account Total:	\$557.00
CC Records Management - OPR		086-4171
Record Management		\$10.00
Records Management		\$5,095.00
Records Mgmt		\$120.00
	Account Total:	\$5,225.00
Vital Statistics Preservation		086-4172
Vital Statistics Preservation Fee		\$238.00
Vital Stats Pres		\$12.00
	Account Total:	\$250.00
CC Archive Fee - OPR		151-4107
Record Archive		\$10.00
Records Archive		\$5,205.00
Records Archive Fee		\$10.00
	Account Total:	\$5,225.00
County Clerk General		010-4105
8.5 x 11 Protective Sleeve		\$12.00
Certified Fee		\$50.00
Clerk Certification Fee		\$165.00
Copy Fee		\$982.00
Double Sided		\$66.00
Issuance of Letters		\$6.00
Search Fee		\$190.00
Take-Off Disk		\$590.00
Vital Statistics Preservation		\$33.00
	Account Total:	\$2,094.00
Recording Fee		010-4105
Recording Fee		\$10,318.00
	Account Total:	\$10,318.00
County Clerk - OPR		010-4105

Revenue Account Breakdown

By Date: 10/1/2020 12:00 AM - 12/31/2020 11:59 PM; Departments: All

County Clerk Fee/Search/Certificate

County Clerk/Search/Certificate

Marriage County

Posting

Lamb County

Monday, January 04, 2021 10:48 AM

\$2,020.00

\$836.00

\$330.00

\$9.00

Account Total: \$3,195.00

Marriages	010-4105
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Marriage County

\$12.50

Account Total: \$12.50

Copies	010-4105
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of 8.5 x 11 Protective Sheet

\$121.00

Account Total: \$121.00

Grand Total: \$27,520.00

LAMB COUNTY CLERK CRIMINAL DISTRIBUTION REPORT

10/1/2020 ~ 12/31/2020

FEE DESCRIPTION	FEE CODE	AMOUNT
Additional Court Costs	010-4105	\$0.00
Arrest/Warrant	010-4104	\$5.00
Arrest/Warrant (County Attorney)	010-4105	\$0.00
Arrest/Warrant (DPS)	010-2203	\$55.00
Arrest/Warrant (Earth PD)	010-4104	\$40.00
Arrest/Warrant (Littlefield PD)	010-4104	\$110.60
Arrest/Warrant (Olton PD)	010-4104	\$18.40
Arrest/Warrant (Sheriff)	010-4104	\$27.50
Arrest/Warrant (Sudan PD)	010-4104	\$0.00
Bond Fee	010-4104	\$36.00
Clerks Filing Fee	010-4105	\$193.10
Collections Fee	010-4105	\$0.00
Consolidated Court Cost	010-2213	\$817.42
County Attorney	010-4103	\$122.60
Court Appointed Attorney Fee	010-4117	\$10.00
Courthouse Security	084-4119	\$18.00
Drug Court Program	010-2240	\$144.10
DWI Fee Code	174-4150	\$19.00
E-Filing Fee - CC	010-2243	\$28.00
EMS/Trauma Fund	010-2201	\$207.00
Fines	010-4105	\$3,574.68
Indigent Defense Fund	010-2239	\$13.00
Judicial Fund (County Judge)	010-2205	\$80.40
Jury Service Fee	010-2231	\$26.30
Records Management - Clerk	086-4171	\$16.00
Records Management - County	085-4171	\$72.90
Sheriffs Fee	010-4104	\$217.30
State Traffic Fee	010-2202	\$0.00
Support of Judicial Funds - County	010-4124	\$3.60
Support of Judicial Funds - State	010-2216	\$30.30
Technology Fee	088-4191	\$23.60
Time Payment	010-2206	\$121.40
TOTAL LAMB COUNTY FEES:		\$6,031.20
Collection Fee - Perdue Brandon - CC		\$747.60
Restitution		\$60.00
Restitution - CC		\$460.00
TOTAL NON LAMB COUNTY FEES:		\$1267.60
TOTAL FEES:		\$7,298.80

Detailed Payment Report

LAMB COUNTY CLERK CIVIL DISTRIBUTION REPORT

10/1/2020 ~ 12/31/2020

FEE DESCRIPTION	FEE CODE	AMOUNT
Filing Fee - Civil - CC	010-4105	\$0.00
Alternate Dispute Resolution -Civil - CC	010-2232	\$150.00
Appellate Judicial System Fee - Civil - CC	010-2219	\$50.00
Archive/Technology Fee - Civil -CC	151-4107	\$100.00
Certified Copies - Civil - CC	010-4105	\$14.00
Clerk Filing Gee - Misc Probate - Civil - CC	010-4105	\$0.00
Clerk's Filing Fee - Civil - CC	010-4105	\$476.00
County Judge Probate - Civil CC	010-4108	\$54.00
Courthouse Security - Civil - CC	084-4119	\$50.00
E-File Filing Fee - Civil - CC	010-2242	\$300.00
Indigent Defense Fund - Civil - CC	010-2239	\$0.00
Issuance of Citation - Civil - CC	010-4105	\$64.00
Issuance of Letter Civil - CC	010-4105	\$32.00
Judge's Signature-118.101 - Civil - CC	010-4108	\$40.00
Judicial/Court Personnel Training Fee - Civil - CC	010-2247	\$50.00
Judiciayr/System Fund - Civil - CC	010-2215	\$400.00
Jury Fee - Civil - CC	010-4105	\$0.00
Original and One Copy Fee - Civil - CC	010-4105	\$36.00
Probate Education Fee - Civil - CC	010-4125	\$45.00
Probate Guardian Ad Litem Fee -Civil- CC	010-4118	\$180.00
Records Management - Clerk - Civil - CC	086-4171	\$100.00
Records Preservation - County -Civil - CC	085-4193	\$100.00
Sheriffs Fee - Citation - Civil - CC	010-4104	\$0.00
Sheriffs Fee - Posting - Civil - CC	010-4104	\$250.00
State Indegent Legal Fee - Civil - CC	010-2209	\$100.00
Support of Judicial Funds - State - CC	010-2234	\$420.00
Support of Judicial Funds - State - Civil - CC	010-2216	\$0.00
TOTAL COUNTY FEES:		\$3,011.00
 TOTAL FEES:		 \$3,011.00

Detailed Payment Report

DAILY DEPOSITS - DECEMBER 2020							
LAMB COUNTY CLERK							
DATE	DocPro	CRIMINAL	CIVIL				
12/1/2020	\$348.00	\$100.00	\$0.00				
12/2/2020	\$17.00	\$0.00	\$230.00				
12/3/2020	\$255.00	\$130.00	\$282.00				
12/4/2020	\$305.00	\$70.00	\$0.00				
12/7/2020	\$237.00	\$175.00	\$0.00				
12/8/2020	\$308.00	\$50.00	\$0.00				
12/9/2020	\$362.00	\$0.00	\$0.00				
12/10/2020	\$289.00	\$0.00	\$0.00				
12/11/2020	\$211.00	\$0.00	\$0.00				
12/14/2020	\$418.00	\$400.00	\$282.00				
12/15/2020	\$810.00	\$0.00	\$0.00				
12/16/2020	\$870.00	\$50.00	\$56.00				
12/17/2020	\$274.00	\$0.00	\$89.00				
12/18/2020	\$640.00	\$0.00	\$54.00				
12/21/2020	\$468.00	\$100.00	\$2.00				
12/22/2020	\$526.00	\$0.00	\$22.00				
12/23/2020	\$405.00	\$0.00	\$292.00				
12/28/2020	\$704.00	\$50.00	\$0.00				
12/29/2020	\$204.00	\$0.00	\$0.00				
12/30/2020	\$233.00	\$20.00	\$10.00				
12/31/2020	\$677.00	\$0.00	\$0.00				
	\$8,561.00	\$1,145.00	\$1,319.00				
RESTITUTION							
12/7/2020		\$20.00					
12/9/2020		\$100.00					
12/14/2020		\$50.00					
12/16/2020		\$50.00					
COLLECTION FEE							

Receipt Totals

By Date: 12/1/2020 12:00 AM - 12/31/2020 11:59 PM; Departments: All; Accrual based.

Lamb County

Monday, January 04, 2021 10:30 AM

Summary:

Receipt Item Totals

	Paid	Charged	Debited	Total
Document:	\$6,621.00	\$0.00	\$0.00	\$6,621.00
Non Document:	\$1,940.00	\$0.00	\$0.00	\$1,940.00
Subtotal:	\$8,561.00	\$0.00	\$0.00	\$8,561.00

Payment on Account Totals

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

Payments & Refunds

Cash (Refund):	-\$223.00
Cash:	\$916.00
Check:	\$6,417.00
Credit Card:	\$1,451.00
Total:	\$8,561.00

Revenue Account Activity

987-654-321	Accounts Receivable	\$0.00
010-2204	Birth Certificate Fees	\$50.40
010-2214	Marriage License Fees	\$60.00
084-4119	Courthouse Security - OPR	\$180.00
086-4171	CC Records Management - OPR	\$1,655.00
086-4172	Vital Statistics Preservation	\$126.00
151-4107	CC Archive Fee - OPR	\$1,655.00
010-4105	County Clerk General	\$621.00
010-4105	Recording Fee	\$3,023.00
010-4105	County Clerk - OPR	\$1,154.60
010-4105	Copies	\$36.00
	Total:	\$8,561.00

LAMB COUNTY CLERK CRIMINAL DISTRIBUTION REPORT

12/1/2020 ~ 12/31/2020

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	\$5.00
Arrest/Warrant (Earth PD)	010-4104	\$0.00
Arrest/Warrant (Littlefield PD)	010-4104	\$14.76
Arrest/Warrant (Olton PD)	010-4104	\$18.40
Arrest/Warrant (Sheriff)	010-4104	\$0.00
Arrest/Warrant (Sudan PD)	010-4104	\$0.00
Bond Fee	010-4104	\$4.00
Clerks Filing Fee	010-4105	\$33.40
Collections Fee	010-4105	\$0.00
Consolidated Court Cost	010-2213	\$341.24
County Attorney	010-4103	\$23.40
Court Appointed Attorney Fee	010-4117	\$10.00
Courthouse Security	084-4119	\$0.00
Drug Court Program	010-2240	\$5.00
DWI Fee Code	174-4050	\$0.00
E-Filing Fee - CC	010-2243	\$5.00
EMS/Trauma Fund	010-2201	\$55.00
Fines	010-4105	\$515.00
Indigent Defense Fund	010-2239	\$0.00
Judicial Fund (County Judge)	010-2205	\$22.40
Jury Service Fee	010-2231	\$7.30
Records Management - Clerk	086-4171	\$2.50
Records Management - County	085-4171	\$23.40
Sheriffs Fee	010-4104	\$20.80
State Traffic Fee	010-2202	\$0.00
Support of Judicial Funds - County	010-4124	\$0.60
Support of Judicial Funds - State	010-2216	\$10.80
Technology Fee	088-4191	\$3.60
Time Payment	010-2206	\$23.40
TOTAL LAMB COUNTY FEES:		\$1,145.00
Restitution		\$20.00
Restitution - CC		\$200.00
TOTAL NON LAMB COUNTY FEES:		\$220.00
TOTAL FEES:		\$1,365.00

Detailed Payment Report

LAMB COUNTY CLERK CIVIL DISTRIBUTION REPORT

12/1/2020 ~ 12/31/2020

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	\$14.00
Clerk Filing Gee - Misc Probate - Civil - CC	010-4105	\$0.00
Clerk's Filing Fee - Civil - CC	010-4105	\$236.00
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	\$64.00
Issuance of Letter Civil - CC	010-4105	\$32.00
Judge's Signature-118.101 - Civil - CC	010-4108	\$40.00
Judicial/Court Personnel Training Fee - Civil - CC	010-2247	\$20.00
Judiciayr/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	\$100.00
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
TOTAL COUNTY FEES:		\$1,319.00
TOTAL FEES:		\$1,319.00

Detailed Payment Report

Revenue Account Breakdown

Lamb County

By Date: 12/1/2020 12:00 AM - 12/31/2020 11:59 PM; Departments: All

Monday, January 04, 2021 10:35 AM

Birth Certificate Fees		010-2204
Vital Statistics Fee		\$50.40
	Account Total:	\$50.40
Marriage License Fees		010-2214
Marriage State		\$60.00
	Account Total:	\$60.00
Courthouse Security - OPR		084-4119
Courthouse Security Fee		\$178.00
Security		\$2.00
	Account Total:	\$180.00
CC Records Management - OPR		086-4171
Records Management		\$1,635.00
Records Mgmt		\$20.00
	Account Total:	\$1,655.00
Vital Statistics Preservation		086-4172
Vital Statistics Preservation Fee		\$124.00
Vital Stats Pres		\$2.00
	Account Total:	\$126.00
CC Archive Fee - OPR		151-4107
Records Archive		\$1,655.00
	Account Total:	\$1,655.00
County Clerk General		010-4105
8.5 x 11 Protective Sleeve		\$6.00
Certified Fee		\$15.00
Clerk Certification Fee		\$70.00
Copy Fee		\$222.00
Double Sided		\$28.00
Issuance of Letters		\$6.00
Search Fee		\$60.00
Take-Off Disk		\$200.00
Vital Statistics Preservation		\$14.00
	Account Total:	\$621.00
Recording Fee		010-4105
Recording Fee		\$3,023.00
	Account Total:	\$3,023.00
County Clerk - OPR		010-4105
County Clerk Fee/Search/Certificate		\$565.60
County Clerk/Search/Certificate		\$526.00
Marriage County		\$60.00
Posting		\$3.00

Revenue Account Breakdown

By Date: 12/1/2020 12:00 AM - 12/31/2020 11:59 PM; Departments: All

Lamb County

Monday, January 04, 2021 10:35 AM

Account Total: \$1,154.60

Copies	010-4105	
# of 8.5 x 11 Protective Sheet		\$36.00
		Account Total: \$36.00
		Grand Total: \$8,561.00