



RTS.FIN.012

FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 02/2021 - 02/2021

Start Month: February End Month: February Start Year: 2021 End Year: 2021
Funds Category: All Office: 140 - LAMB

Office Category: County

Table with 4 columns: Item Description, Items Sold Count, Void Count, Total. Rows include 144-HOUR PERMIT, 30 DAY PERMIT, BLUE DISABLED PLACARD, COMBINATION PLT, DISABLED PERSON PLT, EXEMPT DOUBLE PLT, FARM TRK TRACTOR PLT, FARM TRLR PLT, FARM TRUCK PLT, MOTORCYCLE PLT, ONE-TRIP PERMIT, PASSENGER-TRUCK PLT, PLATE STICKER, RED DISABLED PLACARD, SEASONAL AG PERMIT, TRAVEL TRLR PLT, TRLR PLT, WINDSHIELD STICKER, and a Total row.

Table with 2 columns: Accounting Fees Description, Amount (\$). Rows include REGISTRATION, AUTOMATION FEE, BUYERS TAG, CNTY ROAD BRIDGE ADD-ON FEE, COTTON BOLL PLT, DELINQUENT TRANSFER PENALTY, DELQ TRANS PENALTY 2008, DISABLED VETERAN PLT, DUPLICATE RECEIPT, ENDING HOMELESSNESS DONATION, EVIDENCE TESTING DONATION, INSPECTION FEE-1YR, INSPECTION FEE-2YR, INSPECTION FEE-CDEC, INSPECTION FEE-CW, INSPECTION FEE-OBNDNL, INSPECTION FEE-TLMC, INSPECTION FEE-TSI, and MOBILITY / CLEAN AIR FEE.





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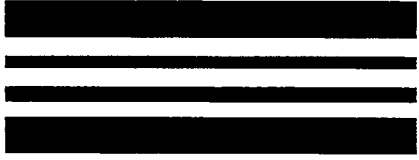
Date Range: 02/2021 - 02/2021

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

Start Year: 2021

End Year: 2021  
Office Category: County

Fees Collected	
Accounting Fees Description	Amount (\$)
OFF-HIGHWAY VEHICLE PLATE	40.00
ONLINE DISCOUNT	(65.00)
ORGAN DONOR FEE	1.00
P&H 144 HOUR PERMIT	50.00
P&H 30-DAY PERMIT	325.00
P&H ANTIQUE PLT	50.00
P&H COMBINATION PLT	4,200.00
P&H LIMITED SRVC COMP	(25.00)
P&H LIMITED SRVC FEE	118.75
P&H MAIL IN FEE	256.50
P&H ONE TRIP PERMIT	10.00
P&H PLATE STICKER	3,554.00
P&H TMP PERMIT FEE	76.00
P&H TXO COMP	(130.00)
P&H TXO FEE	308.75
P&H WALK IN FEE	3,187.25
P&H WINDSHIELD STICKER	40,092.64
PERSONALIZED PLATE FEE	40.00
PURPLE HEART PLT	3.00





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Fees Collected	
Accounting Fees Description	Amount (\$)
REG FEE-DPS	721.00
REGIS. CREDIT REMAINING	(103.33)
REPLACEMENT FEE	102.00
SPECIAL OLYMPICS TEXAS FEE	1.00
STATE PARKS DONATION	1.00
TEMPORARY DISABLED PLACARD	60.00
TEXAS TECH UNIVERSITY PLT	30.00
TRANSFER	50.00
VETERANS' FUND	13.00
WHITE-TAILED DEER PLT	30.00
<b>REGISTRATION Sub Total</b>	<b>67,922.31</b>
SALES TAX	
REGISTRATION EMISSIONS FEE	496.15
SALES TAX EMISSION FEE 1%	220.00
SALES TAX FEE	109,308.18
SALES TAX PENALTY FEE	150.75
TEXAS MOBILITY FUND FEE	2,865.00
<b>SALES TAX Sub Total</b>	<b>113,040.08</b>
TITLE	





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Office Category: County

Fees Collected	
Accounting Fees Description	Amount (\$)
REBUILT FEE	195.00
TITLE APPLICATION FEE	2,483.00
<b>TITLE - Sub Total</b>	<b>2,678.00</b>
YOUNG FARMER	
YOUNG FARMER PROGRAM	275.00
<b>YOUNG FARMER - Sub Total</b>	<b>275.00</b>
<b>Total</b>	<b>1,839,915.39</b>

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	425.00	0.00	0.00	425.00
BUYERS TAG	440.00	0.00	0.00	440.00
CO R & B FUND	0.00	48,128.31	0.00	48,128.31
DELQ TRANSFER	5.00	5.00	0.00	10.00
DELQ TRNSF CNTY	0.00	250.00	0.00	250.00
DELQ TRNSF EDUC	20.00	0.00	0.00	20.00
DELQ TRNSF FND6	230.00	0.00	0.00	230.00





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Office: 140 - LAMB

Funds Distribution				
Funds Category	TxDMV Amount Due (\$)	County Amt Due (\$)	Other Amt Due (\$)	Total Amt Due (\$)
DP CARD	60.00	0.00	0.00	60.00
DUPL RECEIPT	0.00	12.00	0.00	12.00
ENDING HOMELESS	1.00	0.00	0.00	1.00
EVIDENCE TESTING	1.00	0.00	0.00	1.00
INSP TCEQ-1	1,328.00	0.00	0.00	1,328.00
INSP TCEQ-2	136.00	0.00	0.00	136.00
INSP TCEQ-3	2.50	0.00	0.00	2.50
INSP TCEQ-4	24.00	0.00	0.00	24.00
INSP TERP	220.00	0.00	0.00	220.00
INSP TMF-EMISS	10.00	0.00	0.00	10.00
INSP TXMBLTY-1	2,324.00	0.00	0.00	2,324.00
INSP TXMBLTY-2	365.50	0.00	0.00	365.50
INSP TXMBLTY-3	220.00	0.00	0.00	220.00
INSP TXMBLTY-4	42.00	0.00	0.00	42.00
INSP TXONLINE-1	1,430.00	0.00	0.00	1,430.00
INSP TXONLINE-2	1.25	0.00	0.00	1.25
MBLTY / CLN AIR	24.00	0.00	0.00	24.00
OFF-HIGHWAY-PLT	40.00	0.00	0.00	40.00





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Funds Category: All    Office: 140 - LAMB

Funds Category	Funds Distribution				Total Amt Due (\$)
	TxDMV Amount Due (\$)	County Amt Due (\$)	Other Amt Due (\$)		
OPT RD & B FEE	0.00	7,780.00	0.00	0.00	7,780.00
ORGAN DONOR	1.00	0.00	0.00	0.00	1.00
P&H CNTY LSDPTY	0.00	57.50	0.00	0.00	57.50
P&H CNTY MAILIN	0.00	124.20	0.00	0.00	124.20
P&H CNTY TMPT F	0.00	76.00	0.00	0.00	76.00
P&H CNTY TXO	0.00	16.25	0.00	0.00	16.25
P&H CNTY WALKIN	0.00	1,543.30	0.00	0.00	1,543.30
P&H DMV COMP	1,722.50	0.00	0.00	0.00	1,722.50
P&H DPTY COMP	0.00	(25.00)	0.00	0.00	(25.00)
P&H TXO COMP	(130.00)	0.00	0.00	0.00	(130.00)
P&H TXO DISCNT	(65.00)	0.00	0.00	0.00	(65.00)
REG FEE-DPS	721.00	0.00	0.00	0.00	721.00
REPL FEE \$6	59.50	42.50	0.00	0.00	102.00
SP-COTTON BOLL	22.00	0.00	0.00	0.00	22.00
SP-PERSONALIZE	38.75	0.00	0.00	0.00	38.75
SP-TEXAS-TECH	22.00	0.00	0.00	0.00	22.00
SP-WHITE TAIL	22.00	0.00	0.00	0.00	22.00
SPCL OLYMPICS	1.00	0.00	0.00	0.00	1.00





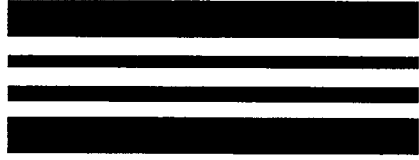
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Funds Distribution				
Funds Category	TxDMV Amount Due (\$)	County Amt Due (\$)	Other Amt Due (\$)	Total Amt Due (\$)
SPL CNTY COMMSN	0.00	2.00	0.00	2.00
SPL TXDMV PART	0.75	0.00	0.00	0.75
SPL TXDOT PART	31.50	0.00	0.00	31.50
STATE PARKS	1.00	0.00	0.00	1.00
TRANS OF REGIS	25.00	25.00	0.00	50.00
VETERANS' FUND	13.00	0.00	0.00	13.00
<b>REGISTRATION - Sub Total</b>	<b>9,885.25</b>	<b>58,037.06</b>	<b>0.00</b>	<b>67,922.31</b>
<b>SALES TAX</b>				
REGIS EMISSIONS	0.00	0.00	496.15	496.15
SALES TAX	0.00	0.00	109,458.93	109,458.93
SLSTX EMISSION1	0.00	0.00	220.00	220.00
TXMOBILITY FD	0.00	0.00	2,865.00	2,865.00
<b>SALES TAX - Sub Total</b>	<b>0.00</b>	<b>0.00</b>	<b>113,040.08</b>	<b>113,040.08</b>
<b>TITLE</b>				
REBUILT FEE1	150.00	0.00	0.00	150.00
REBUILT FEE2	45.00	0.00	0.00	45.00
TITLE APPL FEES	573.00	955.00	0.00	1,528.00
TITLE APPL-COMP	955.00	0.00	0.00	955.00





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Funds Distribution					
Funds Category	TxDMV Amount Due (\$)	County Amt Due (\$)	Other Amt Due (\$)	Total Amt Due (\$)	
TITLE - Sub Total	1,723.00	955.00	0.00	2,678.00	
<b>YOUNG FARMER</b>					
YOUNG FARMER FD	0.00	0.00	275.00	275.00	
YOUNG FARMER - Sub Total	0.00	0.00	275.00	275.00	
<b>Total</b>	<b>1,723.00</b>	<b>955.00</b>	<b>275.00</b>	<b>2,953.00</b>	





# Lamb County JP 2 Brad Bridges

REV 0001  
02-01-2021 thru 02-28-2021

Deposit Listing

Receipt Number	Cause Number	Date of Receipt	Cash	Money Order	Cashier Check	Other Checks	Jail Transfers	Community Cred-Card/Service Transfers	Total	
0020180350	2020-0169	02-05-2021	MISC: MO 19-235965097	240.00					240.00	
	GUTIERREZ, RUBEN ALVARADO			240.00						
0020180351	2020-0145	02-10-2021	MISC: MO 19-222982001	80.00					80.00	
	MAREZ, DANIEL JAMES			80.00						
0020180352	2020-0017	02-12-2021	MISC: 50.00	50.00					50.00	
	LOPEZ, JUAN			50.00						
0020180353	2020-0165	02-12-2021	MISC: MO 20984603878	220.00					220.00	
	ENRIQUEZ, JAIME NONE			220.00						
0020180354	2020-0168	02-22-2021	MISC: MO 19-182996720	110.00					110.00	
	GARCIA ALVAREZ, JULIO CESAR			110.00						
0020180355	2019-0021	02-22-2021	MISC: MO	100.00					100.00	
	JUAREZ, LUIS ENRIQUE			100.00						
0020180356	2020-0167	02-24-2021	MISC: 076519	240.00					240.00	
	VASQUEZ SANCHEZ, EUSEBIO			240.00						
0020180357	2020-0166	02-24-2021	MISC: 076520	270.00					270.00	
	VASQUEZ SANCHEZ, EUSEBIO			270.00						
Report Totals			0.00	1,310.00	0.00	0.00	0.00	0.00	0.00	1,310.00

Money Totals Breakdown		
Cash and Checks Collected		1,310.00
Jail Credit and Community Service		0.00
Credit Card Payments		0.00
Transfers		0.00
Total of all Collections		1,310.00

Receipt	Cause/Defendant		Codes\Amounts										Total
20180350	2020-0169	02-05-2021	CCC	62.00	SAF	5.00	LCCC	14.00	FINE	106.00	STF1	50.00	240.00
	GUTIERREZ, RUBEN ALVARADO		LTFC	3.00									
	Money Order												
	MO 19-235965097												
20180351	2020-0145	02-10-2021	CCC	61.23	PWAF	4.94	LCCC	13.83					80.00
	MAREZ, DANIEL JAMES												
	Money Order												
	MO 19-222982001												
20180352	2020-0017	02-12-2021	FINE	50.00									50.00
	LOPEZ, JUAN												
	Money Order												
	50.00												
20180353	2020-0165	02-12-2021	CCC	62.00	SAF	5.00	LCCC	14.00	FINE	86.00	STF1	50.00	220.00
	ENRIQUEZ, JAIME NONE		LTFC	3.00									
	Money Order												
	MO 20984603878												
20180354	2020-0168	02-22-2021	CCC	62.00	SAF	5.00	LCCC	14.00	FINE	17.94	STF1	10.43	110.00
	GARCIA ALVAREZ, JULIO CESAR		LTFC	0.63									
	Money Order												
	MO 19-182996720												
20180355	2019-0021	02-22-2021	WRNT	50.00	FINE	50.00							100.00
	JUAREZ, LUIS ENRIQUE												
	Money Order												
	MO												
20180356	2020-0167	02-24-2021	CCC	62.00	SAF	5.00	LCCC	14.00	FINE	106.00	STF1	50.00	240.00
	VASQUEZ SANCHEZ, EUSEBIO		LTFC	3.00									
	Money Order												
	076519												
20180357	2020-0166	02-24-2021	CCC	62.00	SAF	5.00	LCCC	14.00	FINE	189.00			270.00
	VASQUEZ SANCHEZ, EUSEBIO												
	Money Order												
	076520												

**Money Distribution Report**

<b>Type Code Description</b>	<b>Count</b>	<b>Retained</b>	<b>Disbursed</b>	<b>Money-Totals</b>
<b>The following totals represent - Cash and Checks Collected</b>				
COST CCC CONSOLIDATED COURT COSTS	6	37.12	334.11	371.23
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	6	83.83	0.00	83.83
COST PWAF PARKS & WILDLIFE ARREST FEE	1	3.95	0.99	4.94
COST SAF STATE ARREST FEE	5	20.00	5.00	25.00
COST WRNT WARRANT	1	40.00	10.00	50.00
FINE FINE FINE	7	604.94	0.00	604.94
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	4	9.63	0.00	9.63
FINE STF1 STATE TRAFFIC FINE	4	6.42	154.01	160.43
Money Totals	8	805.89	504.11	1,310.00
<b>The following totals represent - Transfers Collected</b>				
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
COST WRNT WARRANT	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 STF1 STATE TRAFFIC FINE	0	0.00	0.00	0.00
Transfer Totals	0	0.00	0.00	0.00
<b>The following totals represent - Jail Credit and Community Service</b>				
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
COST WRNT WARRANT	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 STF1 STATE TRAFFIC FINE	0	0.00	0.00	0.00
Credit Totals	0	0.00	0.00	0.00
<b>The following totals represent - Credit Card Payments</b>				
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
COST WRNT WARRANT	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 STF1 STATE TRAFFIC FINE	0	0.00	0.00	0.00
Credit Card Totals	0	0.00	0.00	0.00
<b>The following totals represent - Combined Money</b>				
COST CCC CONSOLIDATED COURT COSTS	6	37.12	334.11	371.23
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	6	83.83	0.00	83.83
COST PWAF PARKS & WILDLIFE ARREST FEE	1	3.95	0.99	4.94
COST SAF STATE ARREST FEE	5	20.00	5.00	25.00
COST WRNT WARRANT	1	40.00	10.00	50.00
FINE FINE FINE	7	604.94	0.00	604.94
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	4	9.63	0.00	9.63
FINE STF1 STATE TRAFFIC FINE	4	6.42	154.01	160.43
Money Totals	8	805.89	504.11	1,310.00
<b>The following totals represent - Combined Money and Credits</b>				
COST CCC CONSOLIDATED COURT COSTS	6	37.12	334.11	371.23
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	6	83.83	0.00	83.83
COST PWAF PARKS & WILDLIFE ARREST FEE	1	3.95	0.99	4.94
COST SAF STATE ARREST FEE	5	20.00	5.00	25.00

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
COST WRNT WARRANT	1	40.00	10.00	50.00
FINE FINE FINE	7	604.94	0.00	604.94
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	4	9.63	0.00	9.63
FINE STF1 STATE TRAFFIC FINE	4	6.42	154.01	160.43
Report Totals	8	805.89	504.11	1,310.00

**Money Distribution Report**

<b>Date</b>	<b>Payment Type</b>	<b>Fines</b>	<b>Court Costs</b>	<b>Fees</b>	<b>Bonds</b>	<b>Restitution</b>	<b>Other</b>	<b>Total</b>
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	50.00	50.00	0.00	0.00	0.00	0.00	100.00
	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	50.00	50.00	0.00	0.00	0.00	0.00	100.00
01-01-2020	Cash & Checks Collected	725.00	485.00	0.00	0.00	0.00	0.00	1,210.00
	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	725.00	485.00	0.00	0.00	0.00	0.00	1,210.00
TOTALS	Cash & Checks Collected	775.00	535.00	0.00	0.00	0.00	0.00	1,310.00
	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	775.00	535.00	0.00	0.00	0.00	0.00	1,310.00

**Money Distribution Report**

<b>Description</b>	<b>Count</b>	<b>Collected</b>	<b>Retained</b>	<b>Disbursed</b>
State of Texas Quarterly Reporting Totals				
State Comptroller Cost and Fees Report				
Section I: Report for Offenses Committed				
01-01-20 Forward	6	371.23	37.12	334.11
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)	4	160.43	6.42	154.01
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	6	29.94	23.95	5.99
Motor Carrier Weight Violations	0	0.00	0.00	0.00
Driving Record Fee	0	0.00	0.00	0.00
Report Sub Total	16	561.60	67.49	494.11
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	16	561.60	67.49	494.11

hospital

February 2021

G.P.#1  
Money Distribution Report

Receipt	Cause/Defendant	Codes	Amounts	Total
3148	2020-037 SIMMONS, DANIEL OREN Credit Card	02-02-2021 CCC	62.00 SAF 5.00 LCCC 14.00 FINE 69.00	150.00
3149	2021-DC1-102 LVNV FUNDING, LLC, Company Check	02-17-2021 CIVI	25.00 ILF 6.00 JPTF 5.00 DRF 5.00 EFF 10.00	51.00
3150	2021-003 STIDAM, KENNETH Credit Card	02-19-2021 CCC	62.00 SAF 5.00 LCCC 14.00 FINE 139.00	220.00
3151	2019-041 GONZALEZ, LAMBERTO Credit Card	02-22-2021 FINE	39.21 LTFC 1.17 STF1 19.62	60.00

**Money Distribution Report**

<b>Type Code Description</b>	<b>Count</b>	<b>Retained</b>	<b>Disbursed</b>	<b>Money-Totals</b>
<b>The following totals represent - Cash and Checks Collected</b>				
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 SAF STATE ARREST FEE	0	0.00	0.00	0.00
FEES CIVI CIVIL FILING FEES	1	25.00	0.00	25.00
FEES DRF DISPUTE RESOLUTION FUND	1	5.00	0.00	5.00
FEES EFF ELECTRONIC FILING FEE	1	0.00	10.00	10.00
FEES ILF INDIGENT LEGAL FEE	1	0.00	6.00	6.00
FEES JPTF JUDICIAL & COURT PERSONNEL TRNG FEE-CV	1	0.00	5.00	5.00
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 STF1 STATE TRAFFIC FINE (EFF. 9.1.19)	0	0.00	0.00	0.00
Money Totals	1	30.00	21.00	51.00
<b>The following totals represent - Transfers Collected</b>				
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 SAF STATE ARREST FEE	0	0.00	0.00	0.00
FEES CIVI CIVIL FILING FEES	0	0.00	0.00	0.00
FEES DRF DISPUTE RESOLUTION FUND	0	0.00	0.00	0.00
FEES EFF ELECTRONIC FILING FEE	0	0.00	0.00	0.00
FEES ILF INDIGENT LEGAL FEE	0	0.00	0.00	0.00
FEES JPTF JUDICIAL & COURT PERSONNEL TRNG FEE-CV	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 STF1 STATE TRAFFIC FINE (EFF. 9.1.19)	0	0.00	0.00	0.00
Transfer Totals	0	0.00	0.00	0.00
<b>The following totals represent - Jail Credit and Community Service</b>				
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 SAF STATE ARREST FEE	0	0.00	0.00	0.00
FEES CIVI CIVIL FILING FEES	0	0.00	0.00	0.00
FEES DRF DISPUTE RESOLUTION FUND	0	0.00	0.00	0.00
FEES EFF ELECTRONIC FILING FEE	0	0.00	0.00	0.00
FEES ILF INDIGENT LEGAL FEE	0	0.00	0.00	0.00
FEES JPTF JUDICIAL & COURT PERSONNEL TRNG FEE-CV	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 STF1 STATE TRAFFIC FINE (EFF. 9.1.19)	0	0.00	0.00	0.00
Credit Totals	0	0.00	0.00	0.00
<b>The following totals represent - Credit Card Payments</b>				
COST CCC CONSOLIDATED COURT COSTS	2	12.40	111.60	124.00
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	2	28.00	0.00	28.00
COST SAF STATE ARREST FEE	2	8.00	2.00	10.00
FEES CIVI CIVIL FILING FEES	0	0.00	0.00	0.00
FEES DRF DISPUTE RESOLUTION FUND	0	0.00	0.00	0.00
FEES EFF ELECTRONIC FILING FEE	0	0.00	0.00	0.00
FEES ILF INDIGENT LEGAL FEE	0	0.00	0.00	0.00
FEES JPTF JUDICIAL & COURT PERSONNEL TRNG FEE-CV	0	0.00	0.00	0.00
FINE FINE FINE	3	247.21	0.00	247.21
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	1	1.17	0.00	1.17
FINE STF1 STATE TRAFFIC FINE (EFF. 9.1.19)	1	0.78	18.84	19.62
Credit Card Totals	3	297.56	132.44	430.00
<b>The following totals represent - Combined Money</b>				
COST CCC CONSOLIDATED COURT COSTS	2	12.40	111.60	124.00
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	2	28.00	0.00	28.00
COST SAF STATE ARREST FEE	2	8.00	2.00	10.00
FEES CIVI CIVIL FILING FEES	1	25.00	0.00	25.00
FEES DRF DISPUTE RESOLUTION FUND	1	5.00	0.00	5.00



**Money Distribution Report**

<b>Type Code Description</b>	<b>Count</b>	<b>Retained</b>	<b>Disbursed</b>	<b>Money-Totals</b>
FEES EFF ELECTRONIC FILING FEE	1	0.00	10.00	10.00
FEES ILF INDIGENT LEGAL FEE	1	0.00	6.00	6.00
FEES JPTF JUDICIAL & COURT PERSONNEL TRNG FEE-CV	1	0.00	5.00	5.00
FINE FINE FINE	3	247.21	0.00	247.21
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	1	1.17	0.00	1.17
FINE STF1 STATE TRAFFIC FINE (EFF. 9.1.19)	1	0.78	18.84	19.62
Money Totals	4	327.56	153.44	481.00

**The following totals represent - Combined Money and Credits**

COST CCC CONSOLIDATED COURT COSTS	2	12.40	111.60	124.00
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	2	28.00	0.00	28.00
COST SAF STATE ARREST FEE	2	8.00	2.00	10.00
FEES CIVI CIVIL FILING FEES	1	25.00	0.00	25.00
FEES DRF DISPUTE RESOLUTION FUND	1	5.00	0.00	5.00
FEES EFF ELECTRONIC FILING FEE	1	0.00	10.00	10.00
FEES ILF INDIGENT LEGAL FEE	1	0.00	6.00	6.00
FEES JPTF JUDICIAL & COURT PERSONNEL TRNG FEE-CV	1	0.00	5.00	5.00
FINE FINE FINE	3	247.21	0.00	247.21
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	1	1.17	0.00	1.17
FINE STF1 STATE TRAFFIC FINE (EFF. 9.1.19)	1	0.78	18.84	19.62
Report Totals	4	327.56	153.44	481.00

**Money Distribution Report**

<b>Date</b>	<b>Payment Type</b>	<b>Fines</b>	<b>Court Costs</b>	<b>Fees</b>	<b>Bonds</b>	<b>Restitution</b>	<b>Other</b>	<b>Total</b>
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	60.00	0.00	0.00	0.00	0.00	0.00	60.00
	Total of all Collections	60.00	0.00	0.00	0.00	0.00	0.00	60.00
01-01-2020	Cash & Checks Collected	0.00	0.00	51.00	0.00	0.00	0.00	51.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	208.00	162.00	0.00	0.00	0.00	0.00	370.00
	Total of all Collections	208.00	162.00	51.00	0.00	0.00	0.00	421.00
<b>TOTALS</b>	Cash & Checks Collected	0.00	0.00	51.00	0.00	0.00	0.00	51.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	268.00	162.00	0.00	0.00	0.00	0.00	430.00
	Total of all Collections	268.00	162.00	51.00	0.00	0.00	0.00	481.00

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	2	124.00	12.40	111.60
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)	1	19.62	0.78	18.84
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	2	10.00	8.00	2.00
Motor Carrier Weight Violations	0	0.00	0.00	0.00
Driving Record Fee	0	0.00	0.00	0.00
Report Sub Total	5	153.62	21.18	132.44
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	5	153.62	21.18	132.44

February 2021

**FEBRUARY 01, 2021 THRU FEBRUARY 28, 2021**

**MOTOR VEHICLE REGISTRATION REPORT**

<b>LOCAL</b>	02-01/02-07-2021	2,770.00	<b><u>LAMB COUNTY</u></b>	<b>LOCAL</b>	7,780.00
	02-08/02-14-2021	1,870.00		<b>COMMISSION</b>	-
	02-15/02-21-2021	470.00		<b>REGISTRATION</b>	50,257.06
	02-22/02-28-2021	2,670.00		<b>TOTAL</b>	58,037.06
<b>TOTAL</b>		7,780.00		<b>STATE</b>	3,493.10
					2,436.05
<b>COMMISSION</b>	02-01/02-07-2021	-			548.35
	02-08/02-14-2021	-			3,407.75
	02-15/02-21-2021	-			
	02-22/02-28-2021	-		<b>TOTAL</b>	9,885.25
<b>TOTAL</b>		-			
<b>REGISTRATION</b>	02-01/02-07-2021	18,406.67			58,037.06
	02-08/02-14-2021	13,467.80			9,885.25
	02-15/02-21-2021	2,530.66			
	02-22/02-28-2021	15,851.93		<b><u>GRAND TOTAL</u></b>	67,922.31
<b>TOTAL</b>		50,257.06			
<b>STATE</b>	02-01/02-07-2021	3,493.10			
	02-08/02-14-2021	2,436.05			
	02-15/02-21-2021	548.35			
	02-22/02-28-2021	3,407.75			
<b>TOTAL</b>		9,885.25			
<b>TOTALS</b>	02-01/02-07-2021	24,669.77			
	02-08/02-14-2021	17,773.85			
	02-15/02-21-2021	3,549.01			
	02-22/02-28-2021	21,929.68			
<b><u>GRAND TOTAL</u></b>		67,922.31			

**TITLE REPORT**

**FEBRUARY 2021**

**STATE** \_\_\_\_\_ **\$1,723.00**

**COUNTY** \_\_\_\_\_ **\$955.00**

**TOTAL** \_\_\_\_\_ **\$2,678.00**

**TITLE REPORT**

**Feb-21**

<u>DATE</u>	<u>STATE</u>	<u>COUNTY</u>	<u>TOTAL</u>
1	105.00	25.00	130.00
2	64.00	40.00	104.00
3	112.00	70.00	182.00
4	160.00	100.00	260.00
5	88.00	55.00	143.00
8	32.00	20.00	52.00
9	40.00	25.00	65.00
10	177.00	70.00	247.00
11	177.00	70.00	247.00
12	80.00	50.00	130.00
15	0.00	0.00	0.00
16	0.00	0.00	0.00
17	8.00	5.00	13.00
18	128.00	80.00	208.00
19	48.00	30.00	78.00
22	96.00	60.00	156.00
23	176.00	110.00	286.00
24	24.00	15.00	39.00
25	48.00	30.00	78.00
26	160.00	100.00	260.00
<b>TOTAL</b>	<b>1723.00</b>	<b>955.00</b>	<b>2678.00</b>

February

DATE	STATE	COUNTY	TOTAL
1	105.00	25.00	130.00
2	64.00	40.00	104.00
3	112.00	70.00	182.00
4	160.00	100.00	260.00
5	88.00	55.00	143.00
8	32.00	20.00	52.00
9	40.00	25.00	65.00
10	177.00	70.00	247.00
11	177.00	70.00	247.00
12	80.00	50.00	130.00
15	Ø	Holiday	Ø
16	0	0	0
17	8.00	5.00	13.00
18	128.00	80.00	208.00
19	48.00	30.00	78.00
22	96.00	60.00	156.00
23	176.00	110.00	286.00
24	24.00	15.00	39.00
25	48.00	30.00	78.00
26	160.00	100.00	260.00
Total	\$ 1,523.00	\$ 955.00	\$ 2,478.00

JANUARY MONTHLY REPORT 2021

LAMB COUNTY LIBRARY REPORT

PATRONS	427
FICTION BOOKS	
ADULT	101
CHILDREN	33
LARGE PRINT - ADULT	14
<b>TOTAL</b>	<b>148</b>
NON-FICTION BOOKS	
ADULT	47
<b>BOOK TOTAL</b>	<b>195</b>
AUDIO BOOKS	58
DVD	24
PAPERBACKS	19
PERIODICALS	7
REFERENCE	3617
COMPUTERS	41
ILL LOAN	12
ILL REQUEST	16
<b>TOTAL LIBRARY USAGE</b>	<b>3794</b>
PROGRAMS	
STORY HOUR/BOOK CLUB	18
JOB CORP/AGENCY MEETINGS	2
TUTORING	0
<b>TOTAL COMMUNITY SERVED WITH PROGRAMS</b>	<b>20</b>
NEW PATRONS	6
PATRON RENEWALS	11
<b>TOTAL</b>	<b>17</b>

COLORED COPIES	28.50
BLACK AND WHITE COPIES	32.25
COLORED PRINTING	46.50
BLACK AND WHITE PRINTING	83.75
FAXING	34.50
BOOK FEES	.25
MOVIES	00.00
PHOTOS	00.00
BUSINESS CARDS	00.00
LAMINATE	00.00
MISC. JAR (CHG JAR)	47.35
DONATIONS	02.00
<b>TOTAL</b>	<b>275.10</b>



DECEMBER MONTHLY REPORT 2020

LAMB COUNTY LIBRARY REPORT

PATRONS	431
FICTION BOOKS	
ADULT	119
CHILDREN	52
LARGE PRINT - ADULT	7
<b>TOTAL</b>	<b>178</b>
NON-FICTION BOOKS	
ADULT	11
<b>BOOK TOTAL</b>	<b>189</b>
AUDIO BOOKS	72
DVD	0
PAPERBACKS	110
PERIODICALS	12
REFERENCE	2873
COMPUTERS	64
ILL LOAN	12
ILL REQUEST	8
<b>TOTAL LIBRARY USAGE</b>	<b>3151</b>
PROGRAMS	
STORY HOUR	0
JOB CORP/AGENCY MEETINGS	0
TUTORING	0
<b>TOTAL COMMUNITY SERVED WITH PROGRAMS</b>	<b>0</b>
NEW PATRONS	4
PATRON RENEWALS	13
<b>TOTAL</b>	<b>17</b>

COLORED COPIES	05.25
BLACK AND WHITE COPIES	17.75
COLORED COPIES	38.25
BLACK AND WHITE PRINTING	57.75
FAXING	80.00
BOOK FEES	12.80
MOVIES	00.00
PHOTOS	00.00
BUSINESS CARDS	10.00
LAMINATE	00.00
MISC. JAR (CHG JAR)	30.53
DONATIONS	10.00
<b>TOTAL</b>	<b>262.33</b>

NOVEMBER MONTHLY REPORT 2020

LAMB COUNTY LIBRARY REPORT

PATRONS	481
FICTION BOOKS	
ADULT	147
CHILDREN	41
LARGE PRINT - ADULT	18
<b>TOTAL</b>	<b>206</b>
NON-FICTION BOOKS	
ADULT	22
<b>BOOK TOTAL</b>	<b>228</b>
AUDIO BOOKS	63
DVD	0
PAPERBACKS	478
PERIODICALS	6
REFERENCE	3219
COMPUTERS	101
ILL LOAN	4
ILL REQUEST	4
<b>TOTAL LIBRARY USAGE</b>	<b>3444</b>
PROGRAMS	
STORY HOUR	0
JOB CORP/AGENCY MEETINGS	0
TUTORING	0
<b>TOTAL COMMUNITY SERVED WITH PROGRAMS</b>	<b>0</b>
NEW PATRONS	7
PATRON RENEWALS	29
<b>TOTAL</b>	<b>36</b>

COLORED COPIES	\$15.50
BLACK AND WHITE COPIES	\$29.50
COLORED COPIES	\$19.00
BLACK AND WHITE PRINTING	\$57.25
FAXING	\$77.25
BOOK FEES	\$00.00
MOVIES	\$00.00
PHOTOS	\$00.00
BUSINESS CARDS	\$00.00
LAMINATE	\$00.00
MISC. JAR (CHG JAR)	\$15.85
DONATIONS	\$07.50
<b>TOTAL</b>	<b>\$221.85</b>

010-4109	District Clerk Fees	<u>467.00</u>
010-2201	EMS Trauma	<u>          </u>
010-2206	Time Payment Fee	<u>          </u>
010-2213	Fees by Year (Consolidated Court Cost)	<u>126.50</u>
010-4124	SJF County (Judicial Support Fee-County)	<u>          </u>
010-2216	SJF State	<u>          </u>
010-2239	Fair Defense Acct	<u>          </u>
084-4119	Courthouse Security Fee	<u>5.00</u>
085-4181	Dist Clerk Co Records MGT	<u>20.00</u>
087-4181	Dist Clerk Records MGT Fee	<u>          </u>
174-4150	DWI Video Fee	<u>          </u>
010-2215	Civil \$30 (Old Cases)	<u>          </u>
010-2240	Drug Court Program	<u>13.50</u>
010-2236	DNA Testing	<u>          </u>
010-4610	Restitution	<u>          </u>
010-4700	Interest Income	<u>          </u>
010-2231	JSF(Jury Fees State)	<u>          </u>
010-1200	Accounts Receivable	<u>          </u>
010-4104	Sheriff Fees	<u>          </u>
083-4126	Child Abuse Prevention	<u>          </u>
010-4117	Appointed Attorney Fees	<u>          </u>
088-4192	Technology Fee District	<u>          </u>
010-4103	County Attorney Fees	<u>          </u>
010-2205	Judicial Fund Criminal County	<u>          </u>
010-2243	Criminal E-Filing Fee	<u>1.00</u>
010-2220	STF2 (ST TRAFFIC FINE 9/1/2019)	<u>          </u>
010-2206	Time Payment REIMB Fee	<u>          </u>
010-4201	Juror Default fine(No-show)	<u>          </u>
Split	Local Consolidated Court Cost	<u>180.00</u>
	State Consolidated Court Cost	<u>260.00</u>
	County Total	<u>1073.00</u>
502.5000	Restitution	<u>3845.00</u>
502.2000	DC Account (Cash Bond/ Tax Sales)	<u>7000.00</u>
	Total Deposit	<u>11918.00</u>

# LAMB DISTRICT CLERK DISTRIBUTION REPORT

1/1/2021 ~ 1/30/2021

FEE DESCRIPTION	FEE CODE	AMOUNT
Cash Bond - DC	502-2000	\$7,000.00
Clerks Fee – DC	010-4109	\$66.00
Consolidated Court Cost – DC	010-2213	\$126.50
Courthouse Security- Criminal - DC	084-4119	\$5.00
Drug Court Cost – DC	010-2240	\$13.50
E-filing Criminal Fee - DC	010-2243	\$1.00
Fine - DC	010-4109	\$376.00
Fines	010-4105	\$25.00
Local Consolidated Court Cost - DC		\$180.00
Records Management Criminal County - DC	085-4181	\$20.00
State Consolidated Court Cost - DC Criminal		\$260.00
Restitution		\$335.00
Restitution - DC		\$3,510.00

010-4109	District Clerk Fees	<u>2370.00</u>
010-4201	Absent Juror Fine	
010-2209	Indigent Legal Fees (Civil)	<u>120.00</u>
010-2231	JSF (Jury Fees to State)	
083-4125	Family Protection Fee	<u>90.00</u>
010-2232	\$15.00 Civil ADR	<u>180.00</u>
010-2234	Civil-Support of Judicial	<u>546.00</u>
087-4181	Dist Clerk Records MGT Fee	<u>77.00</u>
084-4119	Courthouse Security Fee	<u>70.00</u>
085-4181	Dist Clerk Co Records MGT	<u>70.00</u>
010-2239	Fair Defense Acct	
010-2219	7th Court of Appeals \$5.00	<u>60.00</u>
010-4700	Interest Income	
089-4182	Dist Clerk Archive Fee	<u>150.00</u>
085-4194	Dist Clerk Records Pres HB36	<u>150.00</u>
010-1200	Accounts Receivable	
010-4104	Sheriff Fees	<u>10.00</u>
010-2241	Nondisclosure Fee	
010-2242	E-filing	<u>480.00</u>
010-2247	Jundical/Court Person Training	<u>70.00</u>
	County Total	<u>4443.00</u>
502-4000	Out of County Fees (CAR)	<u>260.00</u>
502-2000	DC Account (Tax Sales/ Cash Bonds)	<u>2160.00</u>
		<u>6863.00</u>

# LAMB DISTRICT CLERK DISTRIBUTION REPORT

1/1/2021 ~ 1/30/2021

FEE DESCRIPTION	FEE CODE	AMOUNT
Alternate Dispute Resolution - DC	010-2232	\$180.00
Citation - DC	010-4109	\$104.00
Civil Jury Fee - DC	010-4109	\$40.00
Clerks Fee Civil - DC	010-4109	\$650.00
Clerks Filing Fee - Motions - DC	010-4109	\$45.00
Copies - DC	010-4109	\$135.00
Court Reporter Fee - DC	010-4109	\$180.00
Courthouse Security - Civil -DC	084-4119	\$70.00
Divorce Report - DC	010-4109	\$6.00
E-Filing State Fee - DC	010-2242	\$480.00
Family Protection Fee - DC	083-4125	\$90.00
Indigent Legal Services Family - DC	010-2209	\$45.00
Indigent Legal Services Non-Fam - DC	010-2209	\$75.00
Judicial/Court Personnel Training Fee - DC	010-2247	\$70.00
Passport Application Fee - DC	010-4109	\$420.00
Passport Photo - DC	010-4109	\$170.00
Records - Preservation Fee - DC	085-4194	\$150.00
Records Management County - DC	085-4181	\$70.00
Records Management District - DC	087-4181	\$77.00
Seventh Court of Appeals - DC	010-2219	\$60.00
Sheriffs Fees - Civil - DC	010-4104	\$10.00
State Consolidated Fee - Civil - DC	010-4109	\$350.00
State Consolidated Fee - Family - DC	010-4109	\$270.00
Support of Judicial Fund State - DC	010-2234	\$546.00
Technology/Archive - DC	089-4182	\$150.00
Research Fee - Perdue Brandon - DC	502-4000	\$260.00
Tax Sale Proceeds - DC		\$2,160.00