

Brad Bridges Lamb Co JPA

August 2021

Deposit Listing

08-01-2021 thru 08-31-2021

Receipt Number	Cause Number	Date of Receipt	Cash	Money Order	Cashier Check	Other Checks	Jail Transfers	Community Service	Cred-Card/Transfers	Total
0020180415	2021-0028 ROBLEDO, IVAN V	08-02-2021	MISC: MO 27080340412	1,000.00						1,000.00
0020180416	2021-014CV CITIBANK, N.A.	08-04-2021	MISC: CK #50035795			51.00				51.00
0020180417	2021-015CV CAPITAL ONE BANK (USA), N.A.	08-04-2021	MISC: CK#131197			51.00				51.00
0020180418	2021-016CV OLIPHANT FINANCIAL LLC	08-06-2021	MISC: CK #259656			51.00				51.00
0020180419	2021-0046 SPANGLER, AUSTIN RYAN	08-09-2021	MISC: 19-286710797	25.00						25.00
0020180420	2021-017CV LVNV FUNDING LLC	08-18-2021	MISC: ck #132920			51.00				51.00
0020180421	2021-018CV LVNV FUNDING LLC	08-18-2021	MISC: ck #134806			51.00				51.00
0020180422	2021-019CV CAPITAL ONE BANK (USA), N.A.	08-18-2021	MISC: CK #199803			51.00				51.00
0020180423	2021-020CV LVNV FUNDING LLC	08-18-2021	MISC: ck #15888			51.00				51.00
Report Totals			0.00	1,025.00	0.00	357.00	0.00	0.00	0.00	1,382.00

Money Totals Breakdown

Cash and Checks Collected	1,382.00
Jail Credit and Community Service	0.00
Credit Card Payments	0.00
Transfers	0.00
Total of all Collections	1,382.00

Brad Bridges Lamb Co JP 2

Money Distribution Report

August 2021

Receipt	Cause/Defendant	Codes	Amounts										Total
20180415	2021-0028 ROBLEDO, IVAN V Money Order MO 27080340412	08-02-2021	CCC	62.00	SAF	5.00	LCCC	14.00	FINE	919.00			1,000.00
20180416	2021-014CV CITIBANK, N.A. Company Check CK #50035795	08-04-2021	ADRS	5.00	CFF	25.00	IF	6.00	CEFF	10.00	JPTF	5.00	51.00
20180417	2021-015CV CAPITAL ONE BANK (USA), N.A. Company Check CK#131197	08-04-2021	ADRS	5.00	CFF	25.00	IF	6.00	CEFF	10.00	JPTF	5.00	51.00
20180418	2021-016CV OLIPHANT FINANCIAL LLC Company Check CK #259656	08-06-2021	ADRS	5.00	CFF	25.00	IF	6.00	CEFF	10.00	JPTF	5.00	51.00
20180419	2021-0046 SPANGLER, AUSTIN RYAN Money Order 19-286710797	08-09-2021	CCC	19.14	SAF	1.54	LCCC	4.32					25.00
20180420	2021-017CV LVNV FUNDING LLC Company Check ck #132920	08-18-2021	ADRS	5.00	CFF	25.00	IF	6.00	CEFF	10.00	JPTF	5.00	51.00
20180421	2021-018CV LVNV FUNDING LLC Company Check ck #134806	08-18-2021	ADRS	5.00	CFF	25.00	IF	6.00	CEFF	10.00	JPTF	5.00	51.00
20180422	2021-019CV CAPITAL ONE BANK (USA), N.A. Company Check CK #199803	08-18-2021	ADRS	5.00	CFF	25.00	IF	6.00	CEFF	10.00	JPTF	5.00	51.00
20180423	2021-020CV LVNV FUNDING LLC Company Check ck #15888	08-18-2021	ADRS	5.00	CFF	25.00	IF	6.00	CEFF	10.00	JPTF	5.00	51.00

**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 ADRS ALTERNATIVE DISPUTE RESOLUTION SERVICES	7	35.00	0.00	35.00
COST CCC CONSOLIDATED COURT COSTS	2	8.11	73.03	81.14
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	2	18.32	0.00	18.32
COST SAF STATE ARREST FEE	2	5.23	1.31	6.54
FEES CEFF CIVIL ELECTRONIC FILING FEE	7	0.00	70.00	70.00
FEES CFF CIVIL FILING FEES	7	175.00	0.00	175.00
FEES IF INDIGENT FEE	7	2.10	39.90	42.00
FEES JPTF JUDICIAL & COURT PERSONNELL TRNG FEE - C	7	0.00	35.00	35.00
FINE FINE FINE	1	919.00	0.00	919.00
Money Totals	9	1,162.76	219.24	1,382.00
<b>The following totals represent - Transfers Collected</b>				
COST ADRS ALTERNATIVE DISPUTE RESOLUTION SERVICES	0	0.00	0.00	0.00
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 CEFF CIVIL ELECTRONIC FILING FEE	0	0.00	0.00	0.00
FEES CFF CIVIL FILING FEES	0	0.00	0.00	0.00
FEES IF INDIGENT FEE	0	0.00	0.00	0.00
FEES JPTF JUDICIAL & COURT PERSONNELL TRNG FEE - C	0	0.00	0.00	0.00
FINE FINE 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 ADRS ALTERNATIVE DISPUTE RESOLUTION SERVICES	0	0.00	0.00	0.00
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 CEFF CIVIL ELECTRONIC FILING FEE	0	0.00	0.00	0.00
FEES CFF CIVIL FILING FEES	0	0.00	0.00	0.00
FEES IF INDIGENT FEE	0	0.00	0.00	0.00
FEES JPTF JUDICIAL & COURT PERSONNELL TRNG FEE - C	0	0.00	0.00	0.00
FINE FINE 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 ADRS ALTERNATIVE DISPUTE RESOLUTION SERVICES	0	0.00	0.00	0.00
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 CEFF CIVIL ELECTRONIC FILING FEE	0	0.00	0.00	0.00
FEES CFF CIVIL FILING FEES	0	0.00	0.00	0.00
FEES IF INDIGENT FEE	0	0.00	0.00	0.00
FEES JPTF JUDICIAL & COURT PERSONNELL TRNG FEE - C	0	0.00	0.00	0.00
FINE FINE 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 ADRS ALTERNATIVE DISPUTE RESOLUTION SERVICES	7	35.00	0.00	35.00
COST CCC CONSOLIDATED COURT COSTS	2	8.11	73.03	81.14
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	2	18.32	0.00	18.32
COST SAF STATE ARREST FEE	2	5.23	1.31	6.54
FEES CEFF CIVIL ELECTRONIC FILING FEE	7	0.00	70.00	70.00
FEES CFF CIVIL FILING FEES	7	175.00	0.00	175.00
FEES IF INDIGENT FEE	7	2.10	39.90	42.00
FEES JPTF JUDICIAL & COURT PERSONNELL TRNG FEE - C	7	0.00	35.00	35.00
FINE FINE FINE	1	919.00	0.00	919.00
Money Totals	9	1,162.76	219.24	1,382.00
<b>The following totals represent - Combined Money and Credits</b>				

**Money Distribution Report**

<b>Type Code Description</b>	<b>Count</b>	<b>Retained</b>	<b>Disbursed</b>	<b>Money-Totals</b>
COST ADRS ALTERNATIVE DISPUTE RESOLUTION SERVICES	7	35.00	0.00	35.00
COST CCC CONSOLIDATED COURT COSTS	2	8.11	73.03	81.14
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	2	18.32	0.00	18.32
COST SAF STATE ARREST FEE	2	5.23	1.31	6.54
FEES CEFF CIVIL ELECTRONIC FILING FEE	7	0.00	70.00	70.00
FEES CFF CIVIL FILING FEES	7	175.00	0.00	175.00
FEES IF INDIGENT FEE	7	2.10	39.90	42.00
FEES JPTF JUDICIAL & COURT PERSONNELL TRNG FEE - C	7	0.00	35.00	35.00
FINE FINE FINE	1	919.00	0.00	919.00
Report Totals	9	1,162.76	219.24	1,382.00

**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	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	919.00	141.00	322.00	0.00	0.00	0.00	1,382.00
	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	919.00	141.00	322.00	0.00	0.00	0.00	1,382.00
TOTALS	Cash & Checks Collected	919.00	141.00	322.00	0.00	0.00	0.00	1,382.00
	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	919.00	141.00	322.00	0.00	0.00	0.00	1,382.00

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	81.14	8.11	73.03
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	2	6.54	5.23	1.31
Motor Carrier Weight Violations	0	0.00	0.00	0.00
Driving Record Fee	0	0.00	0.00	0.00
Report Sub Total	4	87.68	13.34	74.34
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	7	42.00	2.10	39.90
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	7	35.00	0.00	35.00
Report Sub Total	14	77.00	2.10	74.90
Total Due For This Period	18	164.68	15.44	149.24

hospital

# JUSTICE OF THE PEACE SYSTEM

## Distribution Summary For Court 3 (JP#3)

### ALL Transactions For The Period of 8/1/2021 to 8/31/2021

FEE CODE	FEE DESCRIPTION	FEE COUNT	AMOUNT
010-2232	Alternate Dispute Resolution - JP3	7	\$35.00
010-4115	Child Safety - JP3 (Nonattendance)	1	\$5.00
010-4115	Civil Filing Fee (New Case) - JP3	7	\$175.00
010-2213	Consolidated Court Costs - JP3	14	\$139.00
010-4115	County Fine - JP3	37	\$3,020.57
084-4119/133-4193	Courthouse Security - JP3	6	\$12.00
084-4119/133-4193	Courthouse Security JP - JP3	1	\$1.00
010-4115	Deferred Disposition - JP3	4	\$185.00
010-2203/010-4115	Department of Public Safety - JP3	19	\$95.00
010-4115	Driving Safety Course - JP3	3	\$30.00
010-2242	E-Filing Fee - JP3	7	\$70.00
010-2239	Indigent Defense Fund - JP3	4	\$8.00
010-2208	Indigent Legal Services - JP3	7	\$42.00
010-2247	Judicial & Court Personnel Training Fee	7	\$35.00
010-4124	Judicial Support Fee County - JP3	4	\$2.40
010-2216	Judicial Support Fee State (JS) - JP3	5	\$21.60
010-2231	Jury Reimbursement Fee (JRF) - JP3	5	\$14.93
131-4193	Justice Court Technology Fee - JP3	4	\$13.00
Split	Local Consolidated Court Costs -JP3	13	\$182.00
Split	Local Traffic Fine - JP3	12	\$36.00
010-4104	Sheriff - Warrant Fee - JP3	4	\$175.00
010-4104	Sheriff Fee - Eviction - JP3	5	\$450.00
010-2213	State Consolidated Court Costs -JP3	18	\$955.25
010-2202	State Traffic Fee (STF) - JP	2	\$7.00
010-2220	State Traffic Fine (STF2) - JP3 2020	16	\$707.25
010-4119	Time Payment (Reimbursement Fee) - JP3 2020	6	\$90.00
010-2245	Truancy Prevention (TPD) - JP3	3	\$6.00
010-4115	Uniform Traffic Act - JP3	3	\$8.00
<b>TREASURER'S TOTALS:</b>			<b>\$6,521.00</b>
CAF	Collection Agency Fee - JP3	3	\$294.00
<b>TOTAL OUT OF COUNTY:</b>			<b>\$294.00</b>
Jail Credit		27	\$1,157.00
Indigency		2	\$910.00
<b>NON-COLLECTABLE FINANCIALS:</b>			<b>\$2,067.00</b>

# Texas A&M AgriLife Extension Family & Community Health

□ — **MAKING AN IMPACT - AUGUST 2021** — □

**FAMILIES 175**



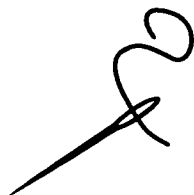
Lamb County families received the May edition of the *Using Your Food Bank Foods* newsletter focusing on canned and frozen produce. The newsletter features nutrition facts, recipes, and storage techniques on items often found at the food bank.

**10 ADULTS**

Ten adults have participated in the first four weeks of **Walk & Talk**, a series encouraging physical activity, hydration, and healthy eating patterns. Nine of these participants are county employees. Each session, the group walks for 30 minutes, each at their own pace. Then, the agent leads discussion on health topics including hydration or healthy heating patterns. This group is growing and excited to learn and work together to make healthy choices!



**YOUTH 15**



On August 2, 15 youth participated in sewing day camp. Claire Lostroh, Olton 4-H member, led her peers in making **bucket hats** and **fidget mats**. Fidget mats are placemats with several items attached to keep one's hands busy. These are helpful for dementia patients, those with autism, or anyone that could benefit from keeping busy. The fidget mats made by 4-H'ers will be delivered locally.

## LAMB COUNTY 4-H AWARDS CELEBRATION

The Lamb County 4-H Awards Celebration was held at the Ag Center on August 14. 4-H families from all Lamb County 4-H clubs attended while Littlefield 4-H hosted the event. Littlefield 4-H families served burgers and Lamb County 4-H Shooting Sports donated ice cream bars. Exceptional 4-H members and volunteers were honored for their successes and commitment to the 4-H program. We finished the evening with games for the family and fellowship with each other.





Texas A&M AgriLife Extension Service  
The Texas A&M University System

NAME: Kendra Callahan TITLE: CEA-FCH  
COUNTY: Lamb MONTH: August YEAR: 2021

**EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT**

Miles traveled: 150

**Selected major activities since last report (August 2021)**

- Weekly – Lamb County 4-H Update sent each Friday
- 8/2 Sewing Camp, Our Place, Littlefield
- 8/3 Walk & Talk Session 1, First Baptist Church, Littlefield
- 8/4 Food Bank Newsletter & Program Marketing, Littlefield FBC
- 8/5 Mid-Year Review, Lamb County Ext. Office
- 8/7 Wildlife Challenge Adult Workshop and Hunters Ed for Youth, Plainview
- 8/9 Bob Benson Golf Tournament 4-H Fundraiser, Plainview
- 8/10 Walk & Talk Session 2, First Baptist Church, Littlefield
- 8/12 4-H Mobile Diner Volunteer Meeting w/Wendy, Lamb Co. Ext. Office
- 8/14 Lamb County 4-H Banquet, Lamb County Ag Center
  - D-2 4-H Grilling School, Wolfforth
- 8/17 Walk & Talk Session 3, First Baptist Church, Littlefield
- 8/23 Olton 4-H Club Officer Planning Meeting, Olton
  - Littlefield 4-H Club Officer Planning Meeting, Microsoft Teams
- 8/24 Walk & Talk Session 4, First Baptist Church, Littlefield
- 8/29 Sudan 4-H Kickoff Event, Sudan City Park

**Major plans for next month: (September 2021)**

- Weekly – Lamb County 4-H Update sent each Friday
- 9/1-9/2 Fall Admin Meeting, Amarillo/Canyon
- 9/7 Walk & Talk Session 5, First Baptist Church of Littlefield
- 9/8 “Using Your Food Bank Foods” Newsletter, Dry Milk
- 9/13 Olton 4-H Kickoff Meeting
  - Sudan 4-H Community Service
  - Littlefield 4-H Kickoff Meeting
- 9/14 Walk & Talk Session 6, First Baptist Church of Littlefield
- 9/20 Lamb County Club Connections Meeting
- 9/21 D-2 4-H Agents Association Meeting, Lubbock
  - Walk & Talk Session 7, First Baptist Church of Littlefield

**Extension Mileage and Travel Report to County Commissioners Court**

<b>Date</b>	<b>Monthly Travel</b>	<b>Miles</b>	<b>Meals</b>	<b>Lodging</b>
8/14	Lamb County 4-H Banquet, Littlefield	40		
9/2	Sudan 4-H Kickoff Meeting, Sudan	40		
9/23	Olton 4-H Club Officer Planning, Olton	70		
	** Daily travel to and from home in Sudan, TX **			
<b>GRAND TOTAL OF MILES, MEALS &amp; LODGING</b>		150		

Other expenses:

**I hereby certify this is a true and correct report of travel (mileage) and other expenses incurred by me in performance of my official duties for the month shown.**

**Date: September 10, 2021**

**Signed: Kendra Callahan**

*Educational programs of the Texas AgriLife Extension Service are open to all people without regard to race, color, sex, disability, religion, age, or national origin.  
The Texas A&M University System, U.S. Department of Agriculture, and the County Commissioners Courts of Texas Cooperating*

**DAILY DEPOSITS - AUGUST 2021****LAMB COUNTY CLERK**

<b>DATE</b>	<b>DocPro</b>	<b>CRIMINAL</b>	<b>CIVIL</b>
8/2/2021	\$481.00	\$60.00	\$0.00
8/3/2021	\$216.00	\$340.00	\$0.00
8/4/2021	\$364.00	\$25.00	\$0.00
8/5/2021	\$541.00	\$0.00	\$0.00
8/6/2021	\$436.00	\$362.10	\$10.00
8/9/2021	\$405.00	\$0.00	\$0.00
8/10/2021	\$729.00	\$50.00	\$0.00
8/11/2021	\$290.00	\$10.00	\$0.00
8/12/2021	\$271.00	\$50.00	\$282.00
8/13/2021	\$571.00	\$0.00	\$2.00
8/16/2021	\$905.00	\$0.00	\$0.00
8/17/2021	\$277.00	\$0.00	\$0.00
8/18/2021	\$819.00	\$317.00	\$0.00
8/19/2021	\$375.00	\$0.00	\$0.00
8/20/2021	\$453.00	\$0.00	\$56.00
8/23/2021	\$366.00	\$30.00	\$4.00
8/24/2021	\$628.00	\$25.00	\$282.00
8/25/2021	\$438.00	\$0.00	\$0.00
8/26/2021	\$213.00	\$100.00	\$0.00
8/27/2021	\$589.00	\$0.00	\$0.00
8/30/2021	\$225.00	\$0.00	\$314.00
8/31/2021	\$442.00	\$0.00	\$0.00
	<b>\$10,034.00</b>	<b>\$1,369.10</b>	<b>\$950.00</b>
<b>RESTITUTION</b>			
8/3/2021		\$75.00	
8/11/2021		\$120.00	
8/25/2021		\$20.00	
8/26/2021		\$100.00	
<b>COLLECTION FEE</b>			

**Receipt Totals**

By Date: 8/1/2021 12:00 AM - 8/31/2021 11:59 PM; Departments: All; Accrual based.

**Lamb County**

Thursday, September 02, 2021 4:02 PM

**Summary:**

**Receipt Item Totals**

	Paid	Charged	Debited	Total
Document:	\$7,208.00	\$0.00	\$0.00	\$7,208.00
Non Document:	\$2,826.00	\$0.00	\$0.00	\$2,826.00
<b>Subtotal:</b>	<b>\$10,034.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$10,034.00</b>

**Payment on Account Totals**

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

**Payments & Refunds**

Cash (Refund):	-\$426.00
Cash:	\$1,890.00
Check:	\$6,537.00
Credit Card:	\$2,033.00
<b>Total:</b>	<b>\$10,034.00</b>

**Revenue Account Activity**

987-654-321	Accounts Receivable	\$0.00
010-2204	Birth Certificate Fees	\$136.80
010-2214	Marriage License Fees	\$72.50
084-4119	Courthouse Security - OPR	\$185.00
086-4171	CC Records Management - OPR	\$1,755.00
086-4172	Vital Statistics Preservation	\$143.00
151-4107	CC Archive Fee - OPR	\$1,755.00
010-4105	County Clerk General	\$608.00
010-4105	Recording Fee	\$3,317.00
010-4105	County Clerk - OPR	\$1,959.20
010-4105	Marriages	\$12.50
010-4105	Copies	\$90.00
	<b>Total:</b>	<b>\$10,034.00</b>

# Revenue Account Breakdown

Lamb County

By Date: 8/1/2021 12:00 AM - 8/31/2021 11:59 PM; Departments: All

Thursday, September 02, 2021 4:12 PM

<b>Birth Certificate Fees</b>		<b>010-2204</b>
Vital Statistics Fee		\$136.80
	Account Total:	\$136.80
<b>Marriage License Fees</b>		<b>010-2214</b>
Marriage State		\$72.50
	Account Total:	\$72.50
<b>Courthouse Security - OPR</b>		<b>084-4119</b>
Courthouse Security Fee		\$181.00
Courthouse Security Fee (CHS)		\$1.00
Security		\$3.00
	Account Total:	\$185.00
<b>CC Records Management - OPR</b>		<b>086-4171</b>
Record Management		\$40.00
Records Management		\$1,685.00
Records Mgmt		\$30.00
	Account Total:	\$1,755.00
<b>Vital Statistics Preservation</b>		<b>086-4172</b>
Vital Statistics Preservation Fee		\$140.00
Vital Stats Pres		\$3.00
	Account Total:	\$143.00
<b>CC Archive Fee - OPR</b>		<b>151-4107</b>
Record Archive		\$40.00
Records Archive		\$1,705.00
Records Archive Fee		\$10.00
	Account Total:	\$1,755.00
<b>County Clerk General</b>		<b>010-4105</b>
Certified Fee		\$10.00
Clerk Certification Fee		\$45.00
Copy Fee		\$247.00
Double Sided		\$18.00
Issuance of Letters		\$4.00
Search Fee		\$75.00
Take-Off Disk		\$200.00
Vital Statistics Preservation		\$9.00
	Account Total:	\$608.00
<b>Recording Fee</b>		<b>010-4105</b>
Recording Fee		\$3,317.00
	Account Total:	\$3,317.00
<b>County Clerk - OPR</b>		<b>010-4105</b>
Certified Copy - OPR		\$56.00

# Revenue Account Breakdown

By Date: 8/1/2021 12:00 AM - 8/31/2021 11:59 PM; Departments: All

**Lamb County**

Thursday, September 02, 2021 4:12 PM

County Clerk Fee/Search/Certificate

\$1,535.20

County Clerk/Search/Certificate

\$308.00

Marriage County

\$60.00

Account Total: \$1,959.20

## **Marriages** **010-4105**

Marriage County

\$12.50

Account Total: \$12.50

## **Copies** **010-4105**

# of 8.5 x 11 Protective Sheet

\$90.00

Account Total: \$90.00

Grand Total: \$10,034.00

# LAMB COUNTY CLERK CRIMINAL DISTRIBUTION REPORT

8/1/2021 ~ 8/31/2021

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	\$0.00
Arrest/Warrant (Earth PD)	010-4104	\$0.00
Arrest/Warrant (Littlefield PD)	010-4104	\$19.50
Arrest/Warrant (Olton PD)	010-4104	\$5.00
Arrest/Warrant (Sheriff)	010-4104	\$2.00
Arrest/Warrant (Sudan PD)	010-4104	\$0.00
Bond Fee	010-4104	\$20.00
Clerks Filing Fee	010-4105	\$150.50
Collections Fee	010-4105	\$0.00
Consolidated Court Cost	010-2213	\$359.60
County Attorney	010-4103	\$60.50
Court Appointed Attorney Fee	010-4117	\$14.00
Courthouse Security	084-4119	\$6.00
Drug Court Program	010-2240	\$74.00
DWI Fee Code	174-4050	\$0.00
E-Filing Fee - CC	010-2243	\$10.10
EMS/Trauma Fund	010-2201	\$14.00
Fines	010-4105	\$418.60
Indigent Defense Fund	010-2239	\$4.00
Judicial Fund (County Judge)	010-2205	\$44.50
Jury Service Fee	010-2231	\$11.50
Records Management - Clerk	086-4171	\$7.30
Records Management - County	085-4171	\$46.50
Sheriffs Fee	010-4104	\$30.50
State Traffic Fee	010-2202	\$0.00
Support of Judicial Funds - County	010-4124	\$1.80
Support of Judicial Funds - State	010-2216	\$16.70
Technology Fee	088-4191	\$4.40
Time Payment	010-2206	\$48.10
<b>TOTAL LAMB COUNTY FEES:</b>		<b>\$1,369.10</b>
Restitution		\$140.00
<u>Cash DEANNA TORREZ 2021-08-11</u>	<u>16.287</u>	\$120.00
<u>Money Order NANCY VELASQUEZ 2021-08-25</u>	<u>16.292</u>	\$20.00
Restitution - CC		\$175.00
Credit Card JUAN ROBERTO RIOS 2021-08-03	CCR-17853	\$75.00
Cash MICHAEL TONY AGUILAR 2021-08-26	CCR-17809	\$100.00
<b>TOTAL NON LAMB COUNTY FEES:</b>		<b>\$315.00</b>
<b>TOTAL FEES:</b>		<b>\$1,684.10</b>

**Detailed Payment Report**

# LAMB COUNTY CLERK CIVIL DISTRIBUTION REPORT

8/1/2021 ~ 8/31/2021

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	\$172.00
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	\$32.00
Issuance of Letter Civil - CC	010-4105	\$8.00
Judge's Signature-118.101 - Civil - CC	010-4108	\$12.00
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	\$75.00
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
<b>TOTAL COUNTY FEES:</b>		<b>\$950.00</b>
<b>TOTAL FEES:</b>		<b>\$950.00</b>

**Detailed Payment Report**