

# Brad Bridges Lamb Co JP2

10-01-2021 thru 10-31-2021

Deposit Listing

Receipt Number	Cause Number	Date of Receipt	Cash	Money Order	Cashier Check	Other Checks	Jail Transfers	Community Cred-Card/Service	Transfers	Total
0020180439	2021-0051	10-04-2021	MISC: CK# 3505			220.00				220.00
	SALAZAR, JUAN MANUEL									
0020180440	2021-0046	10-04-2021	MISC: MO 19-001445426							220.00
	SPANGLER, AUSTIN RYAN			220.00						
0020180441	2021-024CV	10-04-2021	MISC: CK# 50043011			51.00				51.00
	DISCOVER BANK									
0020180442	2021-0055	10-07-2021	MISC: MO 27575037887							100.00
	XO TIUL, FELIPE			100.00						
0020180443	2021-025CV	10-12-2021	MISC: CK# 202460			51.00				51.00
	CAPITAL ONE BANK (USA)									
0020180444	2020-0145	10-14-2021	MISC: MO 19-222982203							200.00
	MAREZ, DANIEL JAMES			200.00						
0020180445	2020-0145	10-14-2021	MISC: MO 19-222982204							220.00
	MAREZ, DANIEL JAMES			220.00						
0020180446	2020-0062	10-15-2021	MISC: CK# 2130			200.00				200.00
	VELASQUEZ, ALBERTO									
0020180447	2020-0030	10-15-2021	MISC: MO 0791400871							235.00
	CRUZ, ROXANNE			235.00						
0020180448	2021-0061	10-18-2021	MISC: CK # 1313			140.00				140.00
	MANCINAS, JUAN CARLOS									
0020180449	2020-0019	10-18-2021	MISC: MO 26956417408							100.00
	CHAVIRA BRITO, GUADALUPE ABILENE			100.00						
0020180450	2020-0149	10-18-2021	MISC: CK# 1136			235.00				235.00
	SPYKSMA, CHRYSYAL LYNN									
0020180451	2021-0071	10-19-2021	MISC: CK #1296							220.00
	AGUIRRE-CORTEZ, JESUS MARIO									
0020180452	2021-0073	10-21-2021	MISC: CK# 1128			2,585.00				2,585.00
	RODRIGUEZ OLVERA, ALEJANDRO									
0020180453	2020-0046	10-25-2021	MISC: MO 27501506291							240.00
	CASTILLO, JOHN ANTHONY			240.00						
0020180454	2021-0059	10-28-2021	MISC: MO 27684490893							271.25
	SOTELLO-DUARTE, JOEL			271.25						
0020180455	2021-026CV	10-29-2021	MISC: CK# 50049670			51.00				51.00
	CAPITAL ONE, N.A.									
0020180456	2021-027CV	10-29-2021	MISC: CK# 50048688			51.00				51.00
	BANK OF AMERICA, N.A.									
0020180457	2021-0067	10-29-2021	MISC: MO 0243200661							170.00
	CARRASCO, JESUS CARLOS GONZALES			170.00						
0020180458	2021-0066	10-29-2021	MISC: MO 0243200661							170.00
	CARRASCO, JESUS CARLOS GONZALES			170.00						
0020180459	2021-0065	10-29-2021	MISC: MO 1057316941			270.00				270.00
	GOMEZ, JAIME									
<b>Report Totals</b>			0.00	1,926.25	270.00	3,804.00	0.00	0.00	0.00	6,000.25

<b>Money Totals Breakdown</b>	
Cash and Checks Collected	6,000.25
Jail Credit and Community Service	0.00
Credit Card Payments	0.00
Transfers	0.00
<b>Total of all Collections</b>	<b>6,000.25</b>

Brad Bridges

Money Distribution Report

Lamb Co JP 2

Receipt Cause/Defendant	Codes	Amounts	Total
20180439, 2021-0051 SALAZAR, JUAN MANUEL Personal Check CK# 3505	10-04-2021 CCC	62.00 SAF 5.00 LCCC 14.00 FINE 139.00	220.00
20180440 2021-0046 SPANGLER, AUSTIN RYAN Money Order MO 19-001445426	10-04-2021 CCC	23.72 SAF 1.92 LCCC 5.36 FINE 189.00	220.00
20180441 2021-024CV DISCOVER BANK Company Check CK# 50043011	10-04-2021 ADRS	5.00 CFF 25.00 IF 6.00 CEFF 10.00 JPTF 5.00	51.00
20180442 2021-0055 XO TIUL, FELIPE Money Order MO 27575037887	10-07-2021 FINE	100.00	100.00
20180443 2021-025CV CAPITAL ONE BANK (USA) Company Check CK# 202460	10-12-2021 ADRS	5.00 CFF 25.00 IF 6.00 CEFF 10.00 JPTF 5.00	51.00
20180444 2020-0145 MAREZ, DANIEL JAMES Money Order MO 19-222982203	10-14-2021 CCC	0.77 PWF 0.06 LCCC 0.17 PWF 199.00	200.00
20180445 2020-0145 MAREZ, DANIEL JAMES Money Order MO 19-222982204	10-14-2021 PWF	220.00	220.00
20180446 2020-0062 VELASQUEZ, ALBERTO Personal Check CK# 2130	10-15-2021 FINE	200.00	200.00
20180447 2020-0030 CRUZ, ROXANNE Money Order MO 0791400871	10-15-2021 CCC LTFC	62.00 SAF 5.00 LCCC 14.00 FINE 101.00 STF1 50.00 3.00	235.00
20180448 2021-0061 MANCINAS, JUAN CARLOS Company Check CK # 1313	10-18-2021 CCC	62.00 SAF 5.00 LCCC 14.00 FINE 59.00	140.00
20180449 2020-0019 CHAVIRA BRITO, GUADALUPE ABILENE Money Order MO 26956417408	10-18-2021 FINE	100.00	100.00
20180450 2020-0149 SPYKSMA, CHRYSTAL LYNN Personal Check CK# 1136	10-18-2021 CCC LTFC	62.00 SAF 5.00 LCCC 14.00 FINE 101.00 STF1 50.00 3.00	235.00
20180451 2021-0071 AGUIRRE-CORTEZ, JESUS MARIO Company Check CK #1296	10-19-2021 CCC	62.00 SAF 5.00 LCCC 14.00 FINE 139.00	220.00
20180452 2021-0073 RODRIGUEZ OLVERA, ALEJANDRO Company Check CK# 1128	10-21-2021 CCC	62.00 SAF 5.00 LCCC 14.00 FINE 2504.00	2,585.00
20180453 2020-0046 CASTILLO, JOHN ANTHONY Money Order MO 27501506291	10-25-2021 CCC LTFC	62.00 SAF 5.00 LCCC 14.00 FINE 106.00 STF1 50.00 3.00	240.00
20180454 2021-0059 SOTELLO-DUARTE, JOEL Money Order MO 27684490893	10-28-2021 LWF	271.25	271.25
20180455 2021-026CV CAPITAL ONE, N.A. Company Check CK# 50049670	10-29-2021 ADRS	5.00 CFF 25.00 IF 6.00 CEFF 10.00 JPTF 5.00	51.00
20180456 2021-027CV BANK OF AMERICA, N.A. Company Check CK# 50048688	10-29-2021 ADRS	5.00 CFF 25.00 IF 6.00 CEFF 10.00 JPTF 5.00	51.00

**Money Distribution Report**

Receipt Cause/Defendant	Codes\Amounts	Total
20180457, 2021-0067 CARRASCO, JESUS CARLOS GONZALES Money Order MO 0243200661	10-29-2021 CCC 62.00 PWF 5.00 LCCC 14.00 PWF 89.00	170.00
20180458 2021-0066 CARRASCO, JESUS CARLOS GONZALES Money Order MO 0243200661	10-29-2021 CCC 62.00 LAF 5.00 LCCC 14.00 PWF 89.00	170.00
20180459 2021-0065 GOMEZ, JAIME Cashier's Check MO 1057316941	10-29-2021 CCC 62.00 LAF 5.00 LCCC 14.00 PWF 189.00	270.00

**Money Distribution Report**

Type Code Description	Count	Retained	Disbursed	Money-Totals
<b>The following totals represent - Cash and Checks Collected</b>				
COST ADRS ALTERNATIVE DISPUTE RESOLUTION SERVICES	4	20.00	0.00	20.00
COST CCC CONSOLIDATED COURT COSTS	12	64.45	580.04	644.49
COST LAF LOCAL ARREST FEE	2	10.00	0.00	10.00
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	12	145.53	0.00	145.53
COST PWAF PARKS & WILDLIFE ARREST FEE	2	4.05	1.01	5.06
COST SAF STATE ARREST FEE	8	29.54	7.38	36.92
FEES CEFF CIVIL ELECTRONIC FILING FEE	4	0.00	40.00	40.00
FEES CFF CIVIL FILING FEES	4	100.00	0.00	100.00
FEES IF INDIGENT FEE	4	1.20	22.80	24.00
FEES JPTF JUDICIAL & COURT PERSONNELL TRNG FEE - C	4	0.00	20.00	20.00
FINE FINE FINE	11	3,738.00	0.00	3,738.00
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	3	9.00	0.00	9.00
FINE LWF LICENSE & WEIGHT FINE	1	135.62	135.63	271.25
FINE PWF PARKS & WILDLIFE FINE	5	117.90	668.10	786.00
FINE STF1 STATE TRAFFIC FINE	3	6.00	144.00	150.00
Money Totals	21	4,381.29	1,618.96	6,000.25

**The following totals represent - Transfers Collected**

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 LAF LOCAL ARREST FEE	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 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
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
Transfer Totals	0	0.00	0.00	0.00

**The following totals represent - Jail Credit and Community Service**

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 LAF LOCAL ARREST FEE	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 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
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
Credit Totals	0	0.00	0.00	0.00

**The following totals represent - Credit Card Payments**

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 LAF LOCAL ARREST FEE	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 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

**Money Distribution Report**

Type Code Description	Count	Retained	Disbursed	Money-Totals
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
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
Credit Card Totals	0	0.00	0.00	0.00

**The following totals represent - Combined Money**

COST ADRS ALTERNATIVE DISPUTE RESOLUTION SERVICES	4	20.00	0.00	20.00
COST CCC CONSOLIDATED COURT COSTS	12	64.45	580.04	644.49
COST LAF LOCAL ARREST FEE	2	10.00	0.00	10.00
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	12	145.53	0.00	145.53
COST PWF PARKS & WILDLIFE ARREST FEE	2	4.05	1.01	5.06
COST SAF STATE ARREST FEE	8	29.54	7.38	36.92
FEES CEFF CIVIL ELECTRONIC FILING FEE	4	0.00	40.00	40.00
FEES CFF CIVIL FILING FEES	4	100.00	0.00	100.00
FEES IF INDIGENT FEE	4	1.20	22.80	24.00
FEES JPTF JUDICIAL & COURT PERSONNELL TRNG FEE - C	4	0.00	20.00	20.00
FINE FINE FINE	11	3,738.00	0.00	3,738.00
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	3	9.00	0.00	9.00
FINE LWF LICENSE & WEIGHT FINE	1	135.62	135.63	271.25
FINE PWF PARKS & WILDLIFE FINE	5	117.90	668.10	786.00
FINE STF1 STATE TRAFFIC FINE	3	6.00	144.00	150.00
Money Totals	21	4,381.29	1,618.96	6,000.25

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

COST ADRS ALTERNATIVE DISPUTE RESOLUTION SERVICES	4	20.00	0.00	20.00
COST CCC CONSOLIDATED COURT COSTS	12	64.45	580.04	644.49
COST LAF LOCAL ARREST FEE	2	10.00	0.00	10.00
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	12	145.53	0.00	145.53
COST PWF PARKS & WILDLIFE ARREST FEE	2	4.05	1.01	5.06
COST SAF STATE ARREST FEE	8	29.54	7.38	36.92
FEES CEFF CIVIL ELECTRONIC FILING FEE	4	0.00	40.00	40.00
FEES CFF CIVIL FILING FEES	4	100.00	0.00	100.00
FEES IF INDIGENT FEE	4	1.20	22.80	24.00
FEES JPTF JUDICIAL & COURT PERSONNELL TRNG FEE - C	4	0.00	20.00	20.00
FINE FINE FINE	11	3,738.00	0.00	3,738.00
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	3	9.00	0.00	9.00
FINE LWF LICENSE & WEIGHT FINE	1	135.62	135.63	271.25
FINE PWF PARKS & WILDLIFE FINE	5	117.90	668.10	786.00
FINE STF1 STATE TRAFFIC FINE	3	6.00	144.00	150.00
Report Totals	21	4,381.29	1,618.96	6,000.25

**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	4,954.25	862.00	184.00	0.00	0.00	0.00	6,000.25
	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	4,954.25	862.00	184.00	0.00	0.00	0.00	6,000.25
<b>TOTALS</b>	Cash & Checks Collected	4,954.25	862.00	184.00	0.00	0.00	0.00	6,000.25
	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	4,954.25	862.00	184.00	0.00	0.00	0.00	6,000.25

**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	12	644.49	64.45	580.04
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, IDP, 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	10	41.98	33.59	8.39
Motor Carrier Weight Violations	1	271.25	135.62	135.63
Driving Record Fee	0	0.00	0.00	0.00
Report Sub Total	26	1,107.72	239.66	868.06
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	4	24.00	1.20	22.80
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	4	20.00	0.00	20.00
Report Sub Total	8	44.00	1.20	42.80
Total Due For This Period	34	1,151.72	240.86	910.86

hospital

# JUSTICE OF THE PEACE SYSTEM

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

ALL Transactions For The Period of 10/1/2021 to 10/31/2021

FEE CODE	FEE DESCRIPTION	FEE COUNT	AMOUNT
010-2232	Alternate Dispute Resolution - JP3	6	\$30.00
010-4115	Civil Filing Fee (New Case) - JP3	6	\$150.00
010-2213	Consolidated Court Costs - JP3	9	\$43.60
010-4115	County Fine - JP3	41	\$4,190.00
084-4119/133-4193	Courthouse Security - JP3	1	\$0.50
010-4115	Deferred Disposition - JP3	1	\$50.00
010-2203/010-4115	Department of Public Safety - JP3	33	\$160.70
010-4115	Driving Safety Course - JP3	4	\$40.00
010-2242	E-Filing Fee - JP3	6	\$60.00
010-2208	Indigent Legal Services - JP3	6	\$36.00
010-2247	Judicial & Court Personnel Training Fee	6	\$30.00
010-2216	Judicial Support Fee State (JS) - JP3	2	\$3.90
010-2231	Jury Reimbursement Fee (JRF) - JP3	1	\$1.50
131-4193	Justice Court Technology Fee - JP3	1	\$1.50
Split	Local Consolidated Court Costs -JP3	34	\$463.50
Split	Local Traffic Fine - JP3	19	\$57.00
010-4104	Sheriff - Warrant Fee - JP3	3	\$150.00
010-4104	Sheriff Fee - Service - JP3	1	\$75.00
010-4104	Sheriff Fee - Writs - JP3	2	\$400.00
010-2213	State Consolidated Court Costs -JP3	36	\$2,051.50
010-2202	State Traffic Fee (STF) - JP	2	\$7.60
010-2220	State Traffic Fine (STF2) - JP3 2020	20	\$886.00
010-2206	Time Payment - JP3	1	\$11.70
010-4119	Time Payment (Reimbursement Fee) - JP3 2020	1	\$15.00
010-4115	Truancy Fee - JP3	1	\$50.00
010-4115	Uniform Traffic Act - JP3	2	\$3.00
<b>TREASURER'S TOTALS:</b>			<b>\$8,968.00</b>
CAF	Collection Agency Fee - JP3	4	\$339.00
<b>TOTAL OUT OF COUNTY:</b>			<b>\$339.00</b>
<b>NON-COLLECTABLE FINANCIALS:</b>			



RTS.FIN.012

**FEE COLLECTION AND DISTRIBUTION REPORT**

Date Range: 10/2021 - 10/2021

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

End Month: October  
 Start Year: 2021

End Year: 2021

Office Category: County

Inventory Item Counts			
Item Description	Items Sold Count	Void Count	
144-HOUR PERMIT	1	0	
30 DAY MOTORCYCLE PERMIT	1	0	
30 DAY PERMIT	38	1	
72-HOUR PERMIT	2	0	
BLUE DISABLED PLACARD	34	0	
COMBINATION PLT	2	0	
COTTON PLT	3	0	
DISABLED FARM TRUCK PLT	1	1	
DISABLED PERSON PLT	4	1	
EXEMPT DOUBLE PLT	3	0	
FARM TRK TRACTOR PLT	3	0	
FARM TRLR PLT	21	2	
FARM TRUCK PLT	12	1	
MOTORCYCLE PLT	1	2	
PASSENGER-TRUCK PLT	194	21	
PLATE STICKER	211	7	
RED DISABLED PLACARD	10	0	
SEASONAL AG PERMIT	2	1	
TOKEN TRLR PLT	1	0	

Fees Collected	
Accounting Fees Description	Amount (\$)
REGISTRATION	
AUTOMATION FEE	39.50
BUYERS TAG	535.00
CNTY ROAD BRIDGE ADD-ON FEE	10,880.00
COTTON BOLL PLT	60.00
COTTON VEHICLE PLT	0.00
DELINQUENT TRANSFER PENALTY	340.00
DELQ TRANS PENALTY 2008	475.00
DISABLED VETERAN PLT	12.00
DUPLICATE RECEIPT	4.00
EMERGENCY MEDICAL SVCS PLT	8.00
INQUIRY	12.00
INSPECTION FEE-1YR	6,847.50
INSPECTION FEE-2YR	569.50
INSPECTION FEE-CDEC	220.00
INSPECTION FEE-CW	902.00
INSPECTION FEE-OBNDNL	66.00
INSPECTION FEE-TLMC	127.50
INSPECTION FEE-TSI	16.50





RTS.FIN.012

FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 10/2021 - 10/2021

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

End Month: October

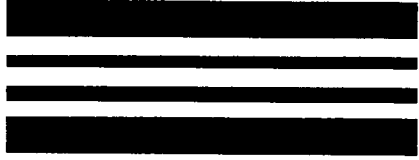
Start Year: 2021

End Year: 2021

Office Category: County

Inventory Item Counts		
Item Description	Items Sold Count	Void Count
TRAVEL TRLR PLT	3	1
TRLR PLT	16	1
WINDSHIELD STICKER	1,041	28

Fees Collected	
Accounting Fees Description	Amount (\$)
LARGE STAR WHITE/BLACK D APL	0.00
LATE REGISTRATION PENALTY	50.75
LONE STAR PINK F RNW	16.25
MOBILITY / CLEAN AIR FEE	127.50
ONLINE DISCOUNT	(72.00)
P&H 144 HOUR PERMIT	50.00
P&H 30-DAY PERMIT	975.00
P&H 72 HOUR PERMIT	50.00
P&H ADDL WEIGHT	345.95
P&H ANTIQUE PLT	50.00
P&H COMBINATION PLT	6,720.00
P&H FERTILIZER PLT	333.00
P&H IRP FUNDS INTERFACE	4,648.76
P&H LIMITED SRVC COMP	(38.00)
P&H LIMITED SRVC FEE	180.50
P&H MAIL IN FEE	171.00
P&H PLATE STICKER	8,133.44
P&H TEMP ADDL WGT FEE-1 MO	20.57
P&H TEMP ADDL WGT FEE-1 QTR	29.25





FEE COLLECTION AND DISTRIBUTION REPORT

RTS.FIN.012

Date Range: 10/2021 - 10/2021

Start Month: October    End Month: October    Start Year: 2021    End Year: 2021    Office Category: County

Funds Category: All

Office: 140 - LAMB

Fees Collected	
Accounting Fees Description	Amount (\$)
P&H TMP PERMIT FEE	199.50
P&H TXO COMP	(144.00)
P&H TXO FEE	342.00
P&H WALK IN FEE	4,764.25
P&H WINDSHIELD STICKER	57,223.78
PERSONALIZED PLATE FEE	40.00
REF-CNTY R & B ADD-ON FEE	(10.00)
REFUND - REGISTRATION FEE	(295.18)
REG FEE-DPS	1,021.00
REGIS. CREDIT REMAINING	(380.36)
REPLACEMENT FEE	168.00
SURVIVING SPOUSE DV PLT	3.00
TEMPORARY DISABLED PLACARD	50.00
TEXAS TECH UNIVERSITY D RNW	50.00
TEXAS TOUGH BLACK C RNW	12.50
TRANSFER	145.00
VETERANS' FUND	3.75
REGISTRATION Sub Total	10,059.71
SALES TAX	





RTS.FIN.012

FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 10/2021 - 10/2021

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

End Month: October  
Start Year: 2021  
End Year: 2021  
Office Category: County

Fees Collected	
Accounting Fees Description	Amount (\$)
REGISTRATION EMISSIONS FEE	1,127.59
SALES TAX EMISSION FEE 1%	1,669.00
SALES TAX EMISSIONS FEE	500.00
SALES TAX FEE	148,552.91
SALES TAX PENALTY FEE	3,018.43
TERP TITLE FEE	3,435.00
<b>SALES TAX SUB TOTAL</b>	<b>158,109.93</b>
TITLE	
REBUILT FEE	65.00
TITLE APPLICATION FEE	2,977.00
<b>TITLE SUB TOTAL</b>	<b>3,042.00</b>
YOUNG FARMER	
YOUNG FARMER PROGRAM	330.00
<b>YOUNG FARMER SUB TOTAL</b>	<b>330.00</b>

Funds Distribution				
Funds Category	TxDMV Amount Due (\$)	County Amt Due (\$)	Other Amt Due (\$)	Total Amt Due (\$)
REGISTRATION				



FEE COLLECTION AND DISTRIBUTION REPORT

RTS.FIN.012

Date Range: 10/2021 - 10/2021

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

Funds Distribution				
Funds Category	TxDMV Amount Due (\$)	County Amt Due (\$)	Other Amt Due (\$)	Total Amt Due (\$)
ANT TXDMV PART	50.00	0.00	0.00	50.00
AUTOMATION FEE	614.00	0.00	0.00	614.00
BUYERS TAG	535.00	0.00	0.00	535.00
CO R & B FUND	78,200.14	0.00	0.00	78,200.14
DELQ TRANSFER	170.00	170.00	0.00	340.00
DELQ TRNSF CNTY	0.00	237.50	0.00	237.50
DELQ TRNSF EDUC	60.00	0.00	0.00	60.00
DELQ TRNSF FND6	177.50	0.00	0.00	177.50
DP CARD	50.00	0.00	0.00	50.00
DUPL RECEIPT	0.00	4.00	0.00	4.00
INQUIRY FEES	0.00	12.00	0.00	12.00
INSP TCEQ-1	1,880.00	0.00	0.00	1,880.00
INSP TCEQ-2	136.00	0.00	0.00	136.00
INSP TCEQ-3	5.00	0.00	0.00	5.00
INSP TCEQ-4	34.00	0.00	0.00	34.00
INSP TERP	510.00	0.00	0.00	510.00
INSP TMF-EMISS	20.00	0.00	0.00	20.00
INSP TXMBLTY-1	3,290.00	0.00	0.00	3,290.00

Registration and Title System Report

Texas Department of Motor Vehicles

FEE COLLECTION AND DISTRIBUTION REPORT

RTS.FIN.012

Date Range: 10/2021 - 10/2021

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

Funds Category	Funds Distribution				Total Amt Due (\$)
	TxDMV Amount Due (\$)	County Amt Due (\$)	Other Amt Due (\$)		
INSP TXMBLY-2	365.50	0.00	0.00		365.50
INSP TXMBLY-3	510.00	0.00	0.00		510.00
INSP TXMBLY-4	59.50	0.00	0.00		59.50
INSP TXONLINE-1	2,030.00	0.00	0.00		2,030.00
INSP TXONLINE-2	2.50	0.00	0.00		2.50
MBLY / CLN AIR	34.00	0.00	0.00		34.00
OPT RD & B FEE	0.00	10,880.00	0.00		10,880.00
P&H CNTY LSDPTY	0.00	87.40	0.00		87.40
P&H CNTY MAILIN	0.00	82.80	0.00		82.80
P&H CNTY TMPT F	0.00	199.50	0.00		199.50
P&H CNTY TXO	0.00	18.00	0.00		18.00
P&H CNTY WALKIN	0.00	2,306.90	0.00		2,306.90
P&H DMV COMP	2,388.15	0.00	0.00		2,388.15
P&H DPTY COMP	0.00	(38.00)	0.00		(38.00)
P&H TXO COMP	(144.00)	0.00	0.00		(144.00)
P&H TXO DISCNT	(72.00)	0.00	0.00		(72.00)
REFUND-ADDON	0.00	(10.00)	0.00		(10.00)
REFUND-REGIS	(295.18)	0.00	0.00		(295.18)



Registration and Title System Report

Texas Department of Motor Vehicles

FEE COLLECTION AND DISTRIBUTION REPORT

RTS.FIN.012

Date Range: 10/2021 - 10/2021

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

Funds Distribution				
Funds Category	TxDMV Amount Due (\$)	County Amt Due (\$)	Other Amt Due (\$)	Total Amt Due (\$)
REG FEE-DPS	1,021.00	0.00	0.00	1,021.00
REPL FEE \$6	98.00	70.00	0.00	168.00
SP-COTTON BOIL	44.00	0.00	0.00	44.00
SP-PERSONALIZE	38.75	0.00	0.00	38.75
SP-TXDOT VP CRD	(0.50)	0.00	0.00	(0.50)
SPL CNTY COMMSN	0.00	2.50	0.00	2.50
SPL TXDMV PART	0.75	0.00	0.00	0.75
SPL TXDOT PART	37.00	0.00	0.00	37.00
TRANS OF REGIS	72.50	72.50	0.00	145.00
VENDOR DMV RNWL	9.34	0.00	0.00	9.34
VENDOR FD6 05%	3.46	0.00	0.00	3.46
VENDR CNTY CMSN	0.00	0.50	0.00	0.50
VETERANS' FUND	3.75	0.00	0.00	3.75
VNDRFD1 DMV 95%	65.95	0.00	0.00	65.95
<b>REGISTRATION Sub Total</b>	<b>32,005.00</b>	<b>1,095.60</b>	<b>0.00</b>	<b>33,100.60</b>
<b>SALES TAX</b>				
REGIS EMISSIONS	0.00	0.00	1,127.59	1,127.59
SALES TAX	0.00	0.00	151,571.34	151,571.34



RTS.FIN.012

**FEE COLLECTION AND DISTRIBUTION REPORT**

Date Range: 10/2021 - 10/2021

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

Funds Distribution				
Funds Category	TxDMV Amount Due (\$)	County Amt Due (\$)	Other Amt Due (\$)	Total Amt Due (\$)
SLSTX EMISSION1	0.00	0.00	1,669.00	1,669.00
SLSTX EMISSIONS	0.00	0.00	500.00	500.00
TERP TITLE FEE	0.00	0.00	3,435.00	3,435.00
<b>Sales Tax Sub Total</b>	<b>0.00</b>	<b>0.00</b>	<b>1,583,073.33</b>	<b>1,583,073.33</b>
<b>TITLE</b>				
REBUILT FEE1	50.00	0.00	0.00	50.00
REBUILT FEE2	15.00	0.00	0.00	15.00
TITLE APPL FEES	687.00	1,145.00	0.00	1,832.00
TITLE APPL-COMP	1,145.00	0.00	0.00	1,145.00
<b>Title Sub Total</b>	<b>1,897.00</b>	<b>1,145.00</b>	<b>0.00</b>	<b>3,042.00</b>
<b>YOUNG FARMER</b>				
YOUNG FARMER FD	0.00	0.00	330.00	330.00
<b>Young Farmer Sub Total</b>	<b>0.00</b>	<b>0.00</b>	<b>330.00</b>	<b>330.00</b>
<b>Total</b>	<b>2,992.00</b>	<b>1,145.00</b>	<b>1,583,073.33</b>	<b>1,587,210.33</b>





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

<b>DATE</b>	<b>DocPro</b>	<b>CRIMINAL</b>	<b>CIVIL</b>
10/1/2021	\$502.00	\$2,086.10	\$0.00
10/4/2021	\$492.00	\$308.00	\$0.00
10/5/2021	\$616.00	\$250.00	\$0.00
10/6/2021	\$193.00	\$0.00	\$0.00
10/7/2021	\$368.00	\$0.00	\$56.00
10/8/2021	\$597.00	\$0.00	\$0.00
10/12/2021	\$587.00	\$0.00	\$0.00
10/13/2021	\$324.00	\$0.00	\$0.00
10/14/2021	\$667.00	\$667.10	\$282.00
10/15/2021	\$470.00	\$0.00	\$0.00
10/18/2021	\$612.00	\$100.00	\$4.00
10/19/2021	\$651.00	\$0.00	\$0.00
10/20/2021	\$374.00	\$692.10	\$10.00
10/21/2021	\$825.00	\$0.00	\$282.00
10/22/2021	\$305.00	\$0.00	\$282.00
10/25/2021	\$383.00	\$0.00	\$0.00
10/26/2021	\$950.00	\$0.00	\$0.00
10/27/2021	\$265.00	\$0.00	\$282.00
10/28/2021	\$672.00	\$0.00	\$0.00
10/29/2021	\$526.00	\$50.00	\$0.00
	<b>\$10,379.00</b>	<b>\$4,153.30</b>	<b>\$1,198.00</b>
<b>PROBATE</b>			
10/28/2021			\$13,622.24
<b>RESTITUTION</b>			
10/5/2021		\$80.00	
10/7/2021		\$100.00	
10/12/2021		\$20.00	
10/15/2021		\$50.00	
10/20/2021		\$100.00	
<b>COLLECTION FEE</b>			
10/1/2021		\$309.60	

**Receipt Totals**

Lamb County

Monday, November 15, 2021 3:46 PM

By Date: 10/1/2021 12:00 AM - 10/31/2021 11:59 PM; Departments: All; Accrual based.

**Summary:**

**Receipt Item Totals**

	Paid	Charged	Debited	Total
Document:	\$8,096.00	\$0.00	\$0.00	\$8,096.00
Non Document:	\$2,283.00	\$0.00	\$0.00	\$2,283.00
<b>Subtotal:</b>	<b>\$10,379.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$10,379.00</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):	-\$364.00
Cash:	\$1,345.00
Check:	\$7,215.00
Credit Card:	\$2,183.00
<b>Total:</b>	<b>\$10,379.00</b>

**Revenue Account Activity**

987-654-321	Accounts Receivable	\$0.00
010-2204	Birth Certificate Fees	\$84.60
010-2214	Marriage License Fees	\$90.00
084-4119	Courthouse Security - OPR	\$207.00
086-4171	CC Records Management - OPR	\$1,955.00
086-4172	Vital Statistics Preservation	\$98.00
151-4107	CC Archive Fee - OPR	\$1,955.00
010-4105	County Clerk General	\$770.00
010-4105	Recording Fee	\$3,807.00
010-4105	County Clerk - OPR	\$1,325.40
010-4105	Copies	\$87.00
	<b>Total:</b>	<b>\$10,379.00</b>

# Revenue Account Breakdown

Lamb County

By Date: 10/1/2021 12:00 AM - 10/31/2021 11:59 PM; Departments: All

Monday, November 15, 2021 3:52 PM

<b>Birth Certificate Fees</b>	<b>010-2204</b>
-------------------------------	-----------------

Vital Statistics Fee	\$84.60
<b>Account Total:</b>	<b>\$84.60</b>

<b>Marriage License Fees</b>	<b>010-2214</b>
------------------------------	-----------------

Marriage State	\$90.00
<b>Account Total:</b>	<b>\$90.00</b>

<b>Courthouse Security - OPR</b>	<b>084-4119</b>
----------------------------------	-----------------

Courthouse Security Fee	\$204.00
Security	\$3.00
<b>Account Total:</b>	<b>\$207.00</b>

<b>CC Records Management - OPR</b>	<b>086-4171</b>
------------------------------------	-----------------

Record Management	\$110.00
Records Management	\$1,815.00
Records Mgmt	\$30.00
<b>Account Total:</b>	<b>\$1,955.00</b>

<b>Vital Statistics Preservation</b>	<b>086-4172</b>
--------------------------------------	-----------------

Vital Statistics Preservation Fee	\$95.00
Vital Stats Pres	\$3.00
<b>Account Total:</b>	<b>\$98.00</b>

<b>CC Archive Fee - OPR</b>	<b>151-4107</b>
-----------------------------	-----------------

Record Archive	\$110.00
Records Archive	\$1,845.00
<b>Account Total:</b>	<b>\$1,955.00</b>

<b>County Clerk General</b>	<b>010-4105</b>
-----------------------------	-----------------

8.5 x 11 Protective Sleeve	\$3.00
Certified Fee	\$30.00
Clerk Certification Fee	\$55.00
Copy Fee	\$350.00
Double Sided	\$22.00
Issuance of Letters	\$14.00
Search Fee	\$45.00
Take-Off Disk	\$240.00
Vital Statistics Preservation	\$11.00
<b>Account Total:</b>	<b>\$770.00</b>

<b>Recording Fee</b>	<b>010-4105</b>
----------------------	-----------------

Additional Locations	\$10.00
Recording Fee	\$3,797.00
<b>Account Total:</b>	<b>\$3,807.00</b>

<b>County Clerk - OPR</b>	<b>010-4105</b>
---------------------------	-----------------

County Clerk Fee/Search/Certificate	\$949.40
-------------------------------------	----------

# Revenue Account Breakdown

By Date: 10/1/2021 12:00 AM - 10/31/2021 11:59 PM; Departments: All  
County Clerk/Search/Certificate

**Lamb County**  
Monday, November 15, 2021 3:52 PM

Marriage County  
Posting

\$280.00  
\$90.00  
\$6.00

Account Total: \$1,325.40

---

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

# of 8.5 x 11 Protective Sheet

\$87.00

Account Total: \$87.00

Grand Total: \$10,379.00

## Receipt Item Summary

By Date: 10/1/2021 12:00 AM - 10/31/2021 11:59 PM; Departments: All;  
Non-document items only.

Monday, November 15, 2021 3:53 PM

<b>Code</b>	<b>Instrument</b>	<b>Total Instruments</b>	<b>Total Pages</b>	<b>Total Fees</b>
	CERTIFIED COPY OF A BIRTH	47	0	\$1,168.00
	CERTIFIED COPY OF A DEATH	8	48	\$328.00
	CERTIFIED COPY OF MARRIAGE LICENSE	11	12	\$99.00
	COPIES	24	350	\$380.00
	LETTERS OF TESTAMENTARY	2	7	\$14.00
	POSTING	2	2	\$6.00
	PROTECTIVE SLEEVES	1	0	\$3.00
	SEARCH FEE	9	9	\$45.00
	TAKE-OFF DISK	9	0	\$240.00
<b>Totals:</b>		113	428	\$2,283.00

# BOND - Monthly UGS October

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)  
 TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 11/09/2021 AT 03:34pm  
 10/27/2021 THRU 10/31/2021 - PAGE 1

	0.00
TOTAL DISBURSEMENTS:	0.00
CREDIT CARD CHARGES:	(0.00)
EFILING CC CHARGES:	(0.00)
EFILING CHECK CHARGES:	(0.00)
ERECORDING CC CHARGES:	(0.00)
ESCROW CHARGES :	(0.00)
ESCROW PAYMENTS :	0.00
REIMBURSEMENT :	0.00
 TOTAL DEPOSIT:	 0.00
<u>NON-DISBURSED FEES</u>	
CASH BOND - CC:	13,622.24
 TOTAL RECEIVED:	 13,622.24

Non Disbursed Fee Detail

Fee: CB-CC CASH BOND - 13622.24

DATE	RCPT#	CAUSE	NAME	FEE.AMT
10/28/2021	200001	5812	MCCLESKEY HARRIGER BRAZIL	13622.24
				13622.24

# LAMB COUNTY CLERK CRIMINAL DISTRIBUTION REPORT

OCT 2021  
Justware

10/1/2021 ~ 10/26/2021

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	\$186.00
Arrest/Warrant (Olton PD)	010-4104	\$0.00
Arrest/Warrant (Sheriff)	010-4104	\$10.00
Arrest/Warrant (Sudan PD)	010-4104	\$0.00
Bond Fee	010-4104	\$40.00
Clerks Filing Fee	010-4105	\$204.80
Collections Fee	010-4105	\$0.00
Consolidated Court Cost	010-2213	\$367.70
County Attorney	010-4103	\$73.00
Court Appointed Attorney Fee	010-4117	\$486.00
Courthouse Security	084-4119	\$16.00
Drug Court Program	010-2240	\$127.10
DWI Fee Code	174-4150	\$15.00
E-Filing Fee - CC	010-2243	\$18.00
EMS/Trauma Fund	010-2201	\$130.00
Fines	010-4105	\$1,877.10
Indigent Defense Fund	010-2239	\$10.00
Judicial Fund (County Judge)	010-2205	\$53.60
Jury Service Fee	010-2231	\$26.70
Records Management - Clerk	086-4171	\$10.10
Records Management - County	085-4171	\$103.30
Sheriffs Fee	010-4104	\$225.90
State Traffic Fee	010-2202	\$0.00
Support of Judicial Funds - County	010-4124	\$1.80
Support of Judicial Funds - State	010-2216	\$30.70
Technology Fee	088-4191	\$22.00
Time Payment	010-2206	\$60.50
<b>TOTAL LAMB COUNTY FEES:</b>		<b>\$4,095.30</b>
Collection Fee - Perdue Brandon - CC		\$309.60
Restitution		\$120.00
Restitution - CC		\$230.00
<b>TOTAL NON LAMB COUNTY FEES:</b>		<b>\$659.60</b>
<b>TOTAL FEES:</b>		<b>\$4,754.90</b>

**Detailed Payment Report**







14TH	15TH	18TH	19TH	20TH	21ST	22ND	25TH	26TH	27TH	28TH	29TH	TOTALS
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	36.00	0.00	0.00	0.00	0.00	0.00	0.00	28.00	186.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.00
0.00	0.00	10.00	0.00	57.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	202.30
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28.00
0.00	0.00	0.00	0.00	135.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	367.70
0.00	0.00	10.00	0.00	13.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	73.00
0.00	0.00	0.00	0.00	236.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	486.00
0.00	0.00	0.00	0.00	6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.00
0.00	0.00	16.00	0.00	46.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	127.10
0.00	0.00	0.00	0.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00
0.00	0.00	5.00	0.00	86.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	104.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44.00
667.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22.00	1,877.10
0.00	0.00	0.00	0.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00
0.00	0.00	10.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.60
0.00	0.00	3.60	0.00	5.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26.70
0.00	0.00	0.00	0.00	2.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.10
0.00	0.00	0.00	0.00	22.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	91.80
0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	225.90
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.80
0.00	0.00	5.40	0.00	10.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30.70
0.00	0.00	0.00	0.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22.00
0.00	0.00	10.00	0.00	11.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.50
667.10	0.00	100.00	0.00	692.10	0.00	0.00	0.00	0.00	0.00	0.00	50.00	4,153.30
0.00	50.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	350.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	309.60

Just Ware LGS LGS

\$ 4,103.30 ✓ + 50.00 = 4,153.30 ✓

# LAMB COUNTY CLERK CIVIL DISTRIBUTION REPORT

*OCT 2021*  
*Justware*

10/1/2021 ~ 10/31/2021

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	\$170.00
County Judge Probate - Civil CC	010-4108	\$18.00
Courthouse Security - Civil - CC	084-4119	\$15.00
E-File Filing Fee - Civil - CC	010-2242	\$90.00
Indigent Defense Fund - Civil - CC	010-2239	\$0.00
Issuance of Citation - Civil - CC	010-4105	\$0.00
Issuance of Letter Civil - CC	010-4105	\$10.00
Judge's Signature-118.101 - Civil - CC	010-4108	\$10.00
Judicial/Court Personnel Training Fee - Civil - CC	010-2247	\$15.00
Judiciayr/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>\$916.00</b>

**TOTAL FEES:**

\$916.00 ✓

*ok*

**Detailed Payment Report**

Probate Monthly LGS  
OCT. 2021

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)  
TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 11/09/2021 AT 03:27pm  
10/27/2021 THRU 10/31/2021 - PAGE 1

ALL DISTRIBUTIONS

JUDICIARY/SYSTEM FUND - CIVIL - CC	010-2215	40.00
APPELLATE JUDICIAL SYSTEM FEE - CIV	010-2219	5.00
ALTERNATE DISPUTE RESOLUTION -CIVIL	010-2232	15.00
SUPPORT OF JUDICIAL FUNDS - STATE -	010-2234	42.00
INDIGENT DEFENSE FUND - CC	010-2239	10.00
E-FILING FEE - CIVIL - CC	010-2242	30.00
JUDICIAL TRAINING FEE -CIVIL - CC	010-2247	5.00
SHERIFFS FEE	010-4104	25.00
COUNTY CLERK	010-4105	44.00
COUNTY JUDGE FEE	010-4108	6.00
PROBATE GUARDIAN AD LITEM FEE -CIVI	010-4118	20.00
PROBATE EDUCATION FEE - CC	010-4125	5.00
COURTHOUSE SECURITY - CC	084-4119	5.00
RECORDS PRESERVATION - COUNTY -CIVI	085-4193	10.00
RECORDS MANAGEMENT - CLERK - CIVIL	086-4171	10.00
ARCHIVE/TECHNOLOGY FEE	151-4107	10.00

282.00

TOTAL DISBURSEMENTS:	282.00
CREDIT CARD CHARGES:	(0.00)
EFILING CC CHARGES:	(282.00)
EFILING CHECK CHARGES:	(0.00)
ERECORDING CC CHARGES:	(0.00)
ESCROW CHARGES :	(0.00)
ESCROW PAYMENTS :	0.00
REIMBURSEMENT :	0.00

TOTAL DEPOSIT: 0.00

TOTAL RECEIVED: 0.00

SUMMARY BREAKDOWN

TOTAL FINE	0.00
TOTAL ALL OTHER FEES	282.00
TOTAL	<u>282.00</u> ✓

OVER/SHORT \$ \_\_\_\_\_

CHECKS	0.00
CASH	0.00
CASH REFUND	(0.00)
MONEY ORDER	0.00
CREDIT CARD	0.00
EFILING CC	282.00
EFILING CHECK	0.00
ERECORDING CC	0.00
DIRECT DEPOSIT	0.00
CASHIER'S CHECK	0.00
TOTAL	282.00

RECEIPT NO. 200000 TO 200000  
EXCLUDING TS/WF/NC/UN RECEIPT NO.  
ALL RECEIPT NO. 200000 TO 200000

CIVIL Monthly LGS  
OCT 2021

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)  
TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 11/09/2021 AT 03:27pm  
10/27/2021 THRU 10/31/2021 - PAGE 1

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	0.00
TOTAL DISBURSEMENTS:	0.00
CREDIT CARD CHARGES:	(0.00)
EFILING CC CHARGES:	(0.00)
EFILING CHECK CHARGES:	(0.00)
ERECORDING CC CHARGES:	(0.00)
ESCROW CHARGES :	(0.00)
ESCROW PAYMENTS :	0.00
REIMBURSEMENT :	0.00
TOTAL DEPOSIT:	0.00
TOTAL RECEIVED:	0.00 ✓

Non Disbursed Fee Detail

**LAMB COUNTY CLERK  
CIVIL DISTRIBUTION REPORT  
Oct-21**

FEE DESCRIPTION	FEE CODE	1ST	4TH	5TH	6TH	7TH	8TH	12TH	13TH	14TH
Filing Fee-Civil-CC	010-4105	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Alternate Dispute Resolution	010-2232	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00
Appellate Judicial System Fee	010-2219	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00
Archive/Technology Fee	151-4107	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00
Clerk's Filing Fee	010-4105	0.00	0.00	0.00	0.00	50.00	0.00	0.00	0.00	40.00
County Judge Probate	010-2205	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00
Courthouse Security	084-4119	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00
E-Filing Fee	010-2242	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30.00
Issuance of Citation, Writ	010-4105	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Issuance of Letter Civil -CC	010-4105	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Judge's Signature-118.101-Civil -CC	010-4108	0.00	0.00	0.00	0.00	6.00	0.00	0.00	0.00	0.00
Judicial/Court Personnel Training Fee	010-2247	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00
Judiciary/System Fund	010-2215	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.00
Original and One Copy Fee	010-4105	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00
Probate Education Fee	010-4125	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00
Probate Guardian Ad Litem Fee-Civil	010-4118	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00
Records Management - Clerk	086-4171	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00
Records Management - County	085-4171	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Records Preservation - County	085-4193	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00
Sheriff's Fee	010-4104	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00
State Indigent Legal Fee	010-2209	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00
Support Court-Initiated Guardianship	010-2216	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Support of Judicial Funds - State	010-2234	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42.00
<b>TOTALS:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>56.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>282.00</b>

15TH	18TH	19TH	20TH	21ST	22ND	25TH	26TH	27TH	28TH	29TH	TOTALS
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	15.00	15.00	0.00	0.00	15.00	0.00	0.00	60.00
0.00	0.00	0.00	0.00	5.00	5.00	0.00	0.00	5.00	0.00	0.00	20.00
0.00	0.00	0.00	0.00	10.00	10.00	0.00	0.00	10.00	0.00	0.00	40.00
0.00	0.00	0.00	0.00	40.00	40.00	0.00	0.00	40.00	0.00	0.00	210.00
0.00	0.00	0.00	0.00	6.00	6.00	0.00	0.00	6.00	0.00	0.00	24.00
0.00	0.00	0.00	0.00	5.00	5.00	0.00	0.00	5.00	0.00	0.00	20.00
0.00	0.00	0.00	0.00	30.00	30.00	0.00	0.00	30.00	0.00	0.00	120.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00
0.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00
0.00	0.00	0.00	0.00	5.00	5.00	0.00	0.00	5.00	0.00	0.00	20.00
0.00	0.00	0.00	0.00	40.00	40.00	0.00	0.00	40.00	0.00	0.00	160.00
0.00	0.00	0.00	0.00	4.00	4.00	0.00	0.00	4.00	0.00	0.00	16.00
0.00	0.00	0.00	0.00	5.00	5.00	0.00	0.00	5.00	0.00	0.00	20.00
0.00	0.00	0.00	0.00	20.00	20.00	0.00	0.00	20.00	0.00	0.00	80.00
0.00	0.00	0.00	0.00	10.00	10.00	0.00	0.00	10.00	0.00	0.00	40.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	10.00	10.00	0.00	0.00	10.00	0.00	0.00	40.00
0.00	0.00	0.00	0.00	25.00	25.00	0.00	0.00	25.00	0.00	0.00	100.00
0.00	0.00	0.00	0.00	10.00	10.00	0.00	0.00	10.00	0.00	0.00	40.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	42.00	42.00	0.00	0.00	42.00	0.00	0.00	168.00
<b>0.00</b>	<b>4.00</b>	<b>0.00</b>	<b>10.00</b>	<b>282.00</b>	<b>282.00</b>	<b>0.00</b>	<b>0.00</b>	<b>282.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,198.00</b>

LG5

Just  
Wade

916.00 ✓