



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

NAME: Kendra Callahan TITLE: CEA-FCH
COUNTY: Lamb MONTH: January YEAR: 2022

EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT

Miles traveled: 260

Selected major activities since last report (January 2022)

- Weekly – Lamb County 4-H Update sent each Friday
- 1/5 “Using Your Food Bank Foods” Newsletter, FBC Littlefield
Stock Show Set-Up Day, Ag Center
- 1/6-1/8 Lamb County Stock Show
4-H Concession Stand
- 1/10 Educational Presentation, Share-the-Fun, Public Speaking virtual contest
- 1/12 FCCLA Summit Presentations, Lubbock
- 1/13-1/15 Littlefield Area Show and Sale, Ag Center
- 1/15 Lamb County 4-H Cake & Casserole Auction, Ag Center
- 1/17 When Sean Speaks Presentation, Olton ISD
- 1/18 When Sean Speaks Presentation, Littlefield ISD & Sudan ISD
- 1/19 Regional Program Leader Applicant Presentations, D-2 Extension Office, Lubbock
- 1/21-1/22 Olton Stock Show, Olton
- 1/28 Ag Day Planning Meeting, Extension Office
- Major plans for next month: (February 2022)**
- Weekly – Lamb County 4-H Update sent each Friday
- 2/2 “Using Your Food Bank Foods - Lentils” Newsletter, FBC Littlefield
- 2/3 New Agent Meeting with Hockley Co. FCH Agent, Levelland
- 2/7 Performance Appraisal, Lamb County Extension Office
Olton 4-H Meeting, Olton Lions Club Bldg.
- 2/14 Sudan 4-H Community Service Project, Shelby’s Bridge, Sudan
Texas TEAFCS Award Applications due
- 2/15 D-2 Educational Presentation / Public Speaking / Share-the-Fun Contest Judging
- 2/20-3/11 Lamb County Intern

Extension Mileage and Travel Report to County Commissioners Court

Date	Monthly Travel	Miles	Meals	Lodging
1/7	Lamb County Stock Show	40		
1/8	Lamb County Stock Show	40		
1/15	Littlefield Area Stock Show Meal, Sale, and Cake Auction	40		
1/21-22	Olton Stock Show, Olton	140		
	** Daily travel to and from home in Sudan, TX **			
GRAND TOTAL OF MILES, MEALS & LODGING		260		

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: February 2, 2022

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

4-H GROWS HERE

18 USC 707

Lamb County 4-H, 2020-2021

Membership

149 enrolled 2020-2021

✿ 129 Youth Club Members

✿ 20 Adult Volunteers

4-H'ers attended...

3 Local Stock Shows 

 Regional Stock Shows **3**

9 State Stock Shows 

 National Stock Shows **2**

District Events

Archery: 6 participants
 Duds to Dazzle: 6 participants
 Educational Presentation: 14 participants
 Fashion Show: 6 participants
 FCH Quiz Bowl: 11 participants
 Food Challenge: 35 participants
 Food Show: 9 participants
 Grilling Games: 3 participants
 Horse Show: 1 participant
 Livestock Skill-a-Thon: 3 participants
 Livestock Judging: 12 participants
 Livestock Quiz Bowl: 16 participants (4 teams)
 Meat Judging: 6 participants
 Photography: 5 participants
 Record Book Judging: 23 participants
 Rifle: 9 participants
 Share-the Fun: 5 participants
 Soils Judging: 3 participants (1 team)

State Events

Texas 4-H Roundup - College Station, TX
 State Food Challenge: 4 participants (1 team)
 State FCH Quiz Bowl: 4 participants (1 team)
 State Soils Judging: 3 participants (1 team)
 State Educational Presentation: 2 participants
 State Meats Judging (Invitational): 1 participant
 State Livestock Judging: 3 participants (1 team)
 State Dog Show: 2 participants

Abby Burt received a \$20,000 Houston Livestock Show & Rodeo Scholarship

Major Service Events

Littlefield 2-Day Camp
 (Drug & Alcohol Prevention): led camp for elementary youth with drug & alcohol prevention, healthy snack, craft, and leadership workshops.

Christmas for Cannon:
 made goodie bags for service members.

Honoring Veterans:
 placed flags at gravesites; served food & displayed flags at Littlefield Veterans Ceremony; decorated Veterans' float & rode with Veterans during Sudan Homecoming parade.

Lions Club Chicken Fried Steak Meal: food and drink servers.

Highway Clean-up:
 Worked with Olton FFA east of Olton.

Recognition

2020-2021 Lamb County 4-H Awards Celebration was held August 14, 2021 at the Lamb County Ag Center.

D-2 Gold Star Banquet honored Gold Star winners: Dell Smith & Taryn Golden and Distinguished Leader, Lyndal Favor

Club Connections: 4-H leaders met to learn leadership skills and plan county events.



ADULT PROBATION

January 1-31, 2022

CASELOAD

600-4141	FELONY ADMINISTRATIVE FEES	\$ 0.00
600-4137	FELONY DRUG TEST FEES	\$ 66.30
600-4140	FELONY EXTENSION FEES	\$ 760.00
600-4138	FELONY PRE-TRIAL FEES	\$ 145.00
600-4136	FELONY PROBATION FEES	\$ 4,624.00
600-4139	FELONY TRANSFER FEE	\$ 0.00
TOTAL FELONY FEES COLLECTED		\$ 5,595.30

600-4141	MISDEMEANOR ADMINISTRATIVE FEES	\$ 0.00
600-4131	MISDEMEANOR DRUG TEST FEES	\$ 0.00
600-4132	MISDEMEANOR EXTENSION FEES	\$ 200.00
600-4133	MISDEMEANOR PRE-TRIAL FEES	\$ 60.00
600-4130	MISDEMEANOR PROBATION FEES	\$ 2,180.00
600-4134	MISDEMEANOR TRANSFER FEE	\$ 0.00
TOTAL MISDEMEANOR FEES COLLECTED		\$ 2,440.00

PR- BOND

604-4136	FELONY - PT SUPERVISION FEE	\$ 300.00
604-4130	MISDEMEANOR- PT SUPERVISION FEE	\$ 50.00
		350.00

600.01 GRAND TOTAL OF THIS DEPOSIT	\$ 8,385.30
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**LAMB COUNTY
COLLECTION SUMMARY FOR CASE TYPE: ALL
FROM 01/01/22 THRU 01/31/22
OFFICER: ALL
COURT: ALL
COUNTY: ALL
PAYMENT TYPE: ALL**

COLLECTIONS FOR CSCD

DT	DRUG TEST	66.30
EF	EXTENSION FEE	960.00
PF	PROBATION FEES	6,804.00
PTF	PRETRIAL FEE	205.00
PTS	PT SUPERVISION FEE	350.00
		<u>8,385.30</u>

COLLECTIONS FOR OTHERS

0.00

COLLECTIONS FOR VICTIMS

0.00

COLLECTIONS FOR COURT

GRAND TOTAL COLLECTIONS 8,385.30

**DAILY RECEIPT REPORT
FOR 01/01/22 THRU 01/31/22**

USER: ALL
LOCATION: ALL
PAID BY ALL
PAYMENT TYPE ALL

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
18204	DCR-5624-17	DURAN, MARTIN JR	50.00	CR	DCR-5624-1720220101041	01/01/22	WEB	L	
18205	CCR-17741	HOLLOMAN, AMANDA RENEE	50.00	CR	CCR-177412022010300222	01/02/22	WEB	L	
18206	CCR-17909	SEAS-MENDOZA, SERGIO	60.00	CA		01/03/22	AR	L	08:32A
18207	CCR-17809	AGUILAR, MICHAEL TONY	75.00	IH	CCR-178092022010315093	01/03/22	AR	L	09:10A
18208	DCR-6087-20	LONGORIA, JESSIE NICH0	50.00	CA		01/03/22	AR	L	09:15A
18209	DCR-6027-20	ALVAREZ, BENITO	50.00	CA		01/03/22	AR	L	09:31A
18210	PT-32	JARAMILLO, JASMINE KAY	70.00	IH	PT-3220220103163549132	01/03/22	AR	L	10:36A
18211	DCR-6208-21	VASQUEZ, RUBY	50.00	CA		01/03/22	AR	L	10:43A
18212	CCR-17762	BARRETT, CLIFFTON LEON	600.00	CA		01/03/22	AR	L	11:21A
18213	CCR-17863	VILAFRANCO, ELIDA ILI	50.00	CA		01/03/22	AR	L	11:28A
18214	DCR-5971-20	JOE, QUENTON RASHAUD	60.00	CA		01/03/22	AR	L	01:11P
18215	DCR-5585-17	WELCH, BRANDY NICOLE	50.00	MO	19348944072	01/03/22	AR	L	01:32P
18216	CCR-17787	JIMENEZ, EDWARD JR	50.00	CA		01/03/22	AR	L	01:53P
18217	CCR-17832	SIMENTAL-SANTELLANO, C	70.00	CA		01/03/22	AR	L	02:34P
18218	DCR-6092-20	GARCIA, MARCELINO DAVI	40.00	CA		01/03/22	AR	L	02:37P
18219	PT-28	POLLREISZ, EVAN RAY	15.00	IH	PT-2820220103213302064	01/03/22	AR	L	03:33P
18220	CCR-17515	WILLIAMS, DEVIN MICHAEL	100.00	CA		01/03/22	AR	L	04:10P
18221	CCR-17853	RIOS, JUAN ROBERTO	50.00	CA		01/03/22	AR	L	04:20P
18222	CCR-17948	FLORES, ADRIAN SEVILLA	50.00	CA		01/03/22	AR	L	04:28P
18223	CCR-17812	RONQUILLO-SALAZAR, MAN	50.00	CR	CCR-178122022010311203	01/03/22	WEB	L	
18224	21M837	WADE, JUSTIN THOMAS	50.00	CR	21M8372022010316403518	01/03/22	WEB	L	
18225	CCR-17759	GARCIA, NATHAN HILARIO	60.00	CA		01/04/22	AR	L	08:34A
18226	DCR-5787-18	WORMLY, WELTON LEON	94.30	CA		01/04/22	AR	L	08:38A
18227	CCR-17884	MARTINEZ, MAXIMO JESUS	40.00	CA		01/04/22	AR	L	08:46A
18228	CCR-17884	MARTINEZ, MAXIMO JESUS	10.00	IH	CCR-178842022010414472	01/04/22	AR	L	08:47A
18229	CCR-17687	MONTOYA, LEONARDO DANI	50.00	IH	CCR-176872022010414493	01/04/22	AR	L	08:50A
18230	CCR-17930	PEREZ, TYLER ELISHA	60.00	CA		01/04/22	AR	L	08:52A
18231	BS-3	VASQUEZ, ANTHONY	50.00	CA		01/04/22	AR	L	08:53A
18232	DCR-6132-21	SALAZAR, EFRAIN GARCIA	50.00	MO	4153898286	01/04/22	AR	L	09:16A
18233	4657	TIJERINA, ROBERT JR	25.00	IH	4657202201041540441722	01/04/22	AR	L	09:41A
18234	PT-24	SAMANIEGO, ISRAEL P	35.00	IH	PT-2420220104164349014	01/04/22	AR	L	10:44A

**DAILY RECEIPT REPORT
FOR 01/01/22 THRU 01/31/22**

USER: ALL
LOCATION: ALL
PAID BY ALL
PAYMENT TYPE ALL

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
18235	DCR-6180-21	DAVILA, ARMANDO JR	50.00	CA		01/04/22	AR	L	10:56A
18236	DCR-5912-19	HERNANDEZ-MENDIAZ, OSC	50.00	IH	DCR-5912-1920220104171	01/04/22	AR	L	11:16A
18237	CCR-17847	GONZALES, DANIEL JR	50.00	IH	CCR-178472022010417224	01/04/22	AR	L	11:23A
18238	CCR-17754	TANGUMA, JOHNNY FLORES	80.00	CA		01/04/22	AR	L	01:12P
18239	CCR-17833	SOLIS, HECTOR CARLOS J	40.00	CA		01/04/22	AR	L	01:20P
18240	CCR-17668	STINSON, JENNIFER MARI	50.00	IH	CCR-176682022010419370	01/04/22	AR	L	01:37P
18241	PT-30	DAVILA, LORENZO JOSHUA	15.00	CA		01/04/22	AR	L	02:03P
18242	PT-31	DAVILA, LORENZO JOSHUA	15.00	CA		01/04/22	AR	L	02:03P
18243	DCR-5624-17	DURAN, MARTIN JR	40.00	CA		01/04/22	AR	L	02:57P
18244	DCR-5981-20	CAMACHO, RUBEN JR	50.00	CA		01/04/22	AR	L	03:04P
18245	DCR-5469-16	CAMACHO, LONGINA LOVAT	41.00	CA		01/04/22	AR	L	03:05P
18246	CCR-17907	HERNANDEZ, MATTHEW NES	50.00	CA		01/04/22	AR	L	04:36P
18247	DCR-5896-19	DELAFUENTE, RUDY ISMAE	40.00	IH	DCR-5896-1920220104225	01/04/22	AR	L	04:59P
18248	DCR-6024-20	RENDON, ANTHONY JORDAN	100.00	CA		01/05/22	AR	L	08:30A
18249	DCR-5797-18	LOPEZ, RUBEN GARCIA JR	50.00	CA		01/05/22	AR	L	08:34A
18250	DCR-6034-20	MONTALVO, ALEJANDRO MA	48.00	CA		01/05/22	AR	L	09:20A
18251	CCR-17824	OLIVER, ARCHIE JAMES	10.00	CA		01/05/22	AR	L	11:17A
18252	DCR-6150-21	GONZALES, CASSANDRA	50.00	CA		01/05/22	AR	L	01:04P
18253	DCR-5935-19	WOOD, DENNIS RAY	80.00	CA		01/05/22	AR	L	01:12P
18254	DCR-6001-20	PEREZ, ADRIANNA NICOLE	40.00	CA		01/05/22	AR	L	02:08P
18255	CCR-17931	DURAN, MATTI ATZAN	100.00	CA		01/05/22	AR	L	03:50P
18256	DCR-5873-19	THORNTON, KYRSTEN MARQ	50.00	CR	DCR-5873-1920220105144	01/05/22	WEB	L	
18257	CCR-17837	RODRIGUEZ, ELIZABETH A	50.00	CA		01/06/22	AR	L	08:48A
18258	DCR-5965-20	KING, CHARLES RUSSELL	100.00	IH	DCR-5965-2020220106145	01/06/22	AR	L	08:59A
18259	2017-CR-428	SOTO, FELIX RIOS JR	50.00	IH	2017-CR-42820220106151	01/06/22	AR	L	09:10A
18260	DCR-6177-21	CRISTAN, RYAN PETE	50.00	CA		01/06/22	AR	L	11:03A
18261	DCR-5430-16	GOODWIN, GILLYAN SUMME	100.00	IH	DCR-5430-1620220106195	01/06/22	AR	L	02:00P
18262	DCR-5300-15	CAMACHO, JOEL	500.00	CA		01/06/22	AR	L	03:43P
18263	DCR-5584-17	GARCIA, JONATHAN DAVID	50.00	CR	DCR-5584-1720220107002	01/06/22	WEB	L	
18264	DCR-6030-20	COLLINS, JUDY ANN	100.00	IH	DCR-6030-2020220107143	01/07/22	AR	L	08:39A
18265	DCR-5329-15	COLLINS, KYRUS	40.00	CA		01/07/22	AR	L	08:47A

DAILY RECEIPT REPORT
FOR 01/01/22 THRU 01/31/22

USER: ALL

LOCATION: ALL

PAID BY ALL

PAYMENT TYPE ALL

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
18266	CCR-17947	MENDEZ, RENE	50.00	CA		01/07/22	AR	L	08:58A
18267	DCR-5817-18	CALLOWAY, ROSAMARIA GO	100.00	CA		01/07/22	AR	L	09:30A
18268	DCR-5897-19	ESTRADA, MARSHALL CLAY	50.00	IH	DCR-5897-1920220107153	01/07/22	AR	L	09:33A
18269	DCR-5828-18	GRIGGS, ANTONWON JAROLD	50.00	IH	DCR-5828-1820220107192	01/07/22	MF	L	01:22P
18270	DCR-5986-20	SWINNEY, JOSHUA ALLEN	50.00	IH	DCR-5986-2020220107201	01/07/22	AR	L	02:17P
18271	CCR-17786	GRIFFITH, BRANDON JAME	50.00	CR	CCR-177862022010718510	01/07/22	WEB	L	
18272	DCR-5156-14	HARPER, DARHONDA MICHE	85.00	MO	19-349594552	01/10/22	MF	L	09:44A
18273	DCR-5080-14	PRICE, CHRISTOPHER LEE	20.00	CA		01/10/22	MF	L	10:28A
18274	BS-14	DURAN, ANDREW	50.00	IH	BS-1420220110195843084	01/10/22	AR	L	01:59P
18275	CCR-17656	NOACK, KERIC JOSEPH	50.00	IH	CCR-176562022011214321	01/12/22	AR	L	08:32A
18276	DCR-5889-19	GRANT, JONATHAN ANDREW	60.00	CA		01/12/22	AR	L	10:34A
18277	DCR-5653-17	CHAVIRA, DELORES IBANE	50.00	CA		01/12/22	AR	L	01:39P
18278	CCR-17623	CAMPOS, CARLOS ADRIAN	50.00	CR	CCR-176232022011222212	01/12/22	WEB	L	
18279	DCR-5876-19	ARGUELLEZ, ROBERTO M J	50.00	IH	DCR-5876-1920220114145	01/14/22	AR	L	08:59A
18280	DCR-5585-17	WELCH, BRANDY NICOLE	50.00	MO	19-348944365	01/14/22	AR	L	10:14A
18281	DCR-5546-17	ALVAREZ, ANGEL	200.00	IH	DCR-5546-1720220114175	01/14/22	AR	L	11:57A
18282	DCR-6100-20	ESTRADA, ENRIQUE III	50.00	IH	DCR-6100-2020220114202	01/14/22	AR	L	02:24P
18283	DCR-5606-17	QUILIMACO, STEPHANIE C	60.00	CR	DCR-5606-1720220114153	01/14/22	WEB	L	
18284	DCR-6101-20	CUBA, STEPHEN REY	100.00	CR	DCR-6101-2020220117223	01/17/22	WEB	L	
18285	DCR-5760-18	HOLMES, MICHAEL JAMES	50.00	IH	DCR-5760-1820220118173	01/18/22	AR	L	11:31A
18286	DCR-5571-17	DWYER, ZACARIAH DWAYNE	250.00	CA		01/18/22	AR	L	11:56A
18287	DCR-5571-17	DWYER, ZACARIAH DWAYNE	100.00	IH	DCR-5571-1720220118175	01/18/22	AR	L	11:57A
18288	CCR-17916	OGDEN, ELIJAH TYLER	15.00	CA		01/18/22	AR	L	03:57P
18289	DCR-5655-17	NORD, LANCE ANDREW	50.00	IH	DCR-5655-1720220118220	01/18/22	AR	L	04:09P
18290	DCR-5559-17	QUINTANILLA, RAUL	300.00	CA		01/18/22	AR	L	04:14P
18291	CCR-17935	SANDOVAL, REY MATIAS	75.00	IH	CCR-179352022011914502	01/19/22	AR	L	08:51A
18292	DCR-5074-14	EVERETT, JAMIE RAY	100.00	CA		01/19/22	AR	L	01:01P
18293	DCR-5988-20	RAMIREZ, ANDREA ALEXIS	50.00	CR	DCR-5988-2020220119193	01/19/22	WEB	L	01:25P
18294	CF-2018-253	SIERRA, AARON ALAN	50.00	CA		01/20/22	AR	L	08:30A
18295	CCR-17772	CAVAZOS, SAMUEL LUCAS	50.00	CA		01/21/22	MF	L	
18296	CCR-17798	SMITH, THOMAS TROY JR	40.00	IH	CCR-177982022012114492	01/21/22	MF	L	08:50A

**DAILY RECEIPT REPORT
FOR 01/01/22 THRU 01/31/22**

USER: ALL
LOCATION: ALL
PAID BY ALL
PAYMENT TYPE ALL

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
18297	DCR-5156-14	HARPER, DARDONDA MICHE	90.00	MO	19-362246818	01/21/22	MF	L	09:14A
18298	DCR-4964-13	RUIZ, THELMA LUCIA	50.00	CA		01/21/22	MF	L	09:50A
18299	DCR-6001-20	PEREZ, ADRIANNA NICOLE	20.00	CA		01/21/22	MF	L	02:12P
18300	DCR-5933-19	MCCANICK, JOE PAUL JR	20.00	CA		01/24/22	MF	L	09:02A
18301	4817	TISDALE, SHAWN CORY	732.00	CA		01/24/22	MF	L	09:43A
18302	DCR-4978-13	GONZALES, JANIE LOPEZ	10.00	MO	19-346070571	01/24/22	AR	L	10:33A
18303	DCR-5242-15	CONLEY, DANNY	50.00	CA		01/24/22	MF	L	03:49P
18304	DCR-5774-18	MONTEMAYOR, VIANCA MAR	30.00	CA		01/24/22	MF	L	03:50P
18305	DCR-5702-17	PADILLA, ISAIAS TOMAS	50.00	IH	DCR-5702-1720220125191	01/25/22	AR	L	01:11P
18306	BS-12	RIVERA, EDGAR PACHECO	50.00	IH	BS-1220220125220111162	01/25/22	AR	L	04:02P
18307	DCR-6113-21	MARQUEZ, ROBERTO LEONA	70.00	IH	DCR-6113-2120220126221	01/26/22	ML	L	04:15P
18308	CCR-17919	BEAN, BENJAMIN LESLIE	50.00	CA		01/27/22	AR	L	10:55A
18309	BS-10	FISHER, LANDON TYCE	100.00	IH	BS-1020220127192545092	01/27/22	AR	L	01:27P
18310	DCR-5989-20	GALLARDO, ARTURO CESAR	50.00	IH	DCR-5989-2020220127195	01/27/22	AR	L	01:59P
18311	CCR-17936	ROSA, DUSTIN JOEL	60.00	CA		01/27/22	AR	L	02:01P
18312	DCR-5712-18	DELEON, JONATHAN EULAI	50.00	IH	DCR-5712-1820220128142	01/28/22	AR	L	08:27A
18313	DCR-5821-18	GARCIA, ANDREA ANN	50.00	IH	DCR-5821-1820220128145	01/28/22	AR	L	08:52A
18314	DCR-6185-21	WALKER, OSWALD FERNAND	100.00	CA		01/28/22	AR	L	01:24P
18315	CCR-17500	ESPINOZA, THOMAS ARTUR	50.00	CA		01/28/22	AR	L	02:36P
18316	DCR-5985-20	MORALES, GUADALUPE	45.00	CA		01/31/22	AR	L	02:44P

TYPE	OPERATING	TOTAL
MO	335.00	335.00
CA	5,335.30	5,335.30
CC		
CK		
CR	610.00	610.00
CCC		
IH	2,105.00	2,105.00
ET		
RCC		

8,385.30	8,385.30	TOTAL COLLECTED
5,670.30	5,670.30	TOTAL FOR DEPOSIT

RECEIPT REPORT BY FEE TYPE
 FROM 01/01/22 THRU 01/31/22
 COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

TYPE	NUMBER	CAUSE	COURT	PMT NUMBER	DATE PAID	NAME	AMOUNT
DRUG TEST	18226	DCR-5787-18	D	CA	01/04/22	WORMLY, WELTON LEON	\$34.30
DRUG TEST	18279	DCR-5876-19	D	IH	DCR-5876-192022011414590028101/14/22	ARGUELLEZ, ROBERTO M JR	\$32.00

FEE TYPE TOTALS \$66.30
 TOTAL FELONY \$66.30
 TOTAL MISDEMEANOR \$0.00
 TOTAL OTHER \$0.00

RECEIPT REPORT BY FEE TYPE
 FROM 01/01/22 THRU 01/31/22
 COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

TYPE	NUMBER	CAUSE	COURT	FMT	NUMBER	DATE PAID	NAME	AMOUNT
EXTENSION FEE	18220	CCR-17515	C	CA		01/03/22	WILLIAMS, DEVIN MICHAEL	\$100.00
EXTENSION FEE	18262	DCR-5300-15	D	CA		01/06/22	CAMACHO, JOEL	\$500.00
EXTENSION FEE	18278	CCR-17623	C	CR	CCR-17623202201122221231083701/12/22		CAMPOS, CARLOS ADRIAN	\$50.00
EXTENSION FEE	18291	DCR-5546-17	D	IH	DCR-5546-172022011417564009201/14/22		ALVAREZ, ANGEL	\$200.00
EXTENSION FEE	18302	DCR-4978-13	D	MO	19-346070571	01/24/22	GONZALES, JANIE LOPEZ	\$10.00
EXTENSION FEE	18303	DCR-5242-15	D	CA		01/24/22	CONLEY, DANNY	\$50.00
EXTENSION FEE	18315	CCR-17500	C	CA		01/28/22	ESPINOZA, THOMAS ARTURO	\$50.00

FEE TYPE TOTALS \$960.00
 TOTAL FELONY \$760.00
 TOTAL MISDEMEANOR \$200.00
 TOTAL OTHER \$0.00

RECEIPT REPORT BY FEE TYPE
 FROM 01/01/22 THRU 01/31/22

COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

TYPE	NUMBER	CAUSE	COURT	PMT NUMBER	DATE PAID	NAME	AMOUNT
PRETRIAL FEE	18210	PT-32	D	IH PT-322022010316354913283	01/03/22	JARAMILLO, JASMINE KAYL	\$70.00
PRETRIAL FEE	18218	DCR-6092-20	D	CA	01/03/22	GARCIA, MARCELINO DAVID	\$40.00
PRETRIAL FEE	18219	PT-28	C	IH PT-282022010321330206420	01/03/22	POLLREISZ, EVAN RAY	\$15.00
PRETRIAL FEE	18234	PT-24	D	IH PT-242022010416434901495	01/04/22	SAMANIEGO, ISRAEL P	\$35.00
PRETRIAL FEE	18241	PT-30	C	CA	01/04/22	DAVILA, LORENZO JOSHUA	\$15.00
PRETRIAL FEE	18242	PT-31	C	CA	01/04/22	DAVILA, LORENZO JOSHUA	\$15.00
PRETRIAL FEE	18288	CCR-17916	C	CA	01/18/22	OGDEN, ELIJAH TYLER	\$15.00

FEE TYPE TOTALS \$205.00
 TOTAL FELONY \$145.00
 TOTAL MISDEMEANOR \$60.00
 TOTAL OTHER \$0.00

RECEIPT REPORT BY FEE TYPE
 FROM 01/01/22 THRU 01/31/22

COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

TYPE	NUMBER	CAUSE	COURT	PMT	NUMBER	DATE	PAID	NAME	AMOUNT
PROBATION FEES	18204	DCR-5624-17	D	CR	DCR-5624-172022010104135922001	01/22		DURAN, MARTIN JR	\$50.00
PROBATION FEES	18205	CCR-17741	C	CR	CCR-17741202201030022243007801	02/22		HOLLOWAN, AMANDA RENEE	\$50.00
PROBATION FEES	18206	CCR-17909	C	CA		01/03/22		SEAS-MENDOZA, SERGIO	\$60.00
PROBATION FEES	18207	CCR-17809	C	IH	CCR-17809202201031509371209601	03/22		AGUIAR, MICHAEL TONY	\$75.00
PROBATION FEES	18208	DCR-6087-20	D	CA		01/03/22		LONGORIA, JESSIE NICHOL	\$50.00
PROBATION FEES	18209	DCR-6027-20	D	CA		01/03/22		ALVAREZ, BENITO	\$50.00
PROBATION FEES	18212	CCR-17762	C	CA		01/03/22		BARRETT, CLIFFTON LEON	\$600.00
PROBATION FEES	18213	CCR-17863	C	CA		01/03/22		VILLAFRANCO, ELIDA ILIA	\$50.00
PROBATION FEES	18214	DCR-5971-20	D	CA		01/03/22		JOE, QUENTON RASHAUD	\$60.00
PROBATION FEES	18215	DCR-5985-17	D	MO	19348944072	01/03/22		WELCH, BRANDY NICOLE	\$50.00
PROBATION FEES	18216	CCR-17787	C	CA		01/03/22		JIMENEZ, EDWARD JR	\$50.00
PROBATION FEES	18217	CCR-17832	C	CA		01/03/22		SIMENTAL-SANTELLANO, CE	\$70.00
PROBATION FEES	18221	CCR-17853	C	CA		01/03/22		RIOS, JUAN ROBERTO	\$50.00
PROBATION FEES	18222	CCR-17948	C	CA		01/03/22		FLORES, ADRIAN SEVILLA	\$50.00
PROBATION FEES	18223	CCR-17812	C	CR	CCR-17812202201031120362135501	03/22		RONQUILLO-SALAZAR, MANU	\$50.00
PROBATION FEES	18224	21M837	T	CR	21M8372022010316403518709	01/03/22		WADE, JUSTIN THOMAS	\$50.00
PROBATION FEES	18225	CCR-17759	C	CA		01/04/22		GARCIA, NATHAN HILARIO	\$60.00
PROBATION FEES	18226	DCR-5787-18	D	CA		01/04/22		WORMLY, WELTON LEON	\$60.00
PROBATION FEES	18227	CCR-17884	C	CA		01/04/22		MARTINEZ, MAXIMO JESUS	\$40.00
PROBATION FEES	18228	CCR-17884	C	IH	CCR-17884202201041447240825801	04/22		MARTINEZ, MAXIMO JESUS	\$10.00
PROBATION FEES	18229	CCR-17687	C	IH	CCR-17687202201041449362294701	04/22		MONTOYA, LEONARDO DANIE	\$50.00
PROBATION FEES	18230	CCR-17930	C	CA		01/04/22		PEREZ, TYLER ELISHA	\$60.00
PROBATION FEES	18232	DCR-6132-21	D	MO	4153898286	01/04/22		SALAZAR, EFRAIN GARCIA	\$50.00
PROBATION FEES	18233	4657	D	IH	46572022010415404417223	01/04/22		TIJERINA, ROBERT JR	\$25.00
PROBATION FEES	18235	DCR-6180-21	D	CA		01/04/22		DAVILA, ARMANDO JR	\$50.00
PROBATION FEES	18236	DCR-5912-19	D	IH	DCR-5912-192022010417153423401	04/22		HERNANDEZ-MENDIAZ, OSCA	\$50.00
PROBATION FEES	18237	CCR-17847	C	IH	CCR-17847202201041722422574301	04/22		GONZALES, DANIEL JR	\$50.00
PROBATION FEES	18238	CCR-17754	C	CA		01/04/22		TANGUMA, JOHNNY FLORES	\$80.00
PROBATION FEES	18239	CCR-17833	C	CA		01/04/22		SOLIS, HECTOR CARLOS JR	\$40.00
PROBATION FEES	18240	CCR-17668	C	IH	CCR-17668202201041937041715101	04/22		STINSON, JENNIFER MARIE	\$50.00
PROBATION FEES	18243	DCR-5624-17	D	CA		01/04/22		DURAN, MARTIN JR	\$40.00
PROBATION FEES	18244	DCR-5981-20	D	CA		01/04/22		CAMACHO, RUBEN JR	\$50.00
PROBATION FEES	18245	DCR-5469-16	D	CA		01/04/22		CAMACHO, LONGINA LOVATO	\$41.00
PROBATION FEES	18246	CCR-17907	C	CA		01/04/22		HERNANDEZ, MATTHEW NEST	\$50.00
PROBATION FEES	18247	DCR-5896-19	D	IH	DCR-5896-192022010422573231901	04/22		DELAFUENTE, RUDY ISMAEL	\$40.00
PROBATION FEES	18248	DCR-6024-20	D	CA		01/05/22		RENDON, ANTHONY JORDAN	\$100.00
PROBATION FEES	18249	DCR-5797-18	D	CA		01/05/22		LOPEZ, RUBEN GARCIA JR	\$50.00
PROBATION FEES	18250	DCR-6034-20	D	CA		01/05/22		MONTALVO, ALEJANDRO MAN	\$48.00
PROBATION FEES	18251	CCR-17824	C	CA		01/05/22		OLIVER, ARCHIE JAMES	\$10.00
PROBATION FEES	18252	DCR-6150-21	D	CA		01/05/22		GONZALES, CASSANDRA	\$50.00
PROBATION FEES	18253	DCR-5935-19	D	CA		01/05/22		WOOD, DENNIS RAY	\$80.00
PROBATION FEES	18254	DCR-6001-20	D	CA		01/05/22		PEREZ, ADRIANNA NICOLE	\$40.00
PROBATION FEES	18255	CCR-17931	C	CA		01/05/22		DURAN, MATTI ATZAN	\$100.00
PROBATION FEES	18256	DCR-5873-19	D	CR	DCR-5873-192022010514474428401	05/22		THORNTON, KYRSTEN MARQA	\$50.00
PROBATION FEES	18257	CCR-17837	C	CA		01/06/22		RODRIGUEZ, ELIZABETH AN	\$50.00
PROBATION FEES	18258	DCR-5965-20	D	IH	DCR-5965-202022010614584030601	06/22		KING, CHARLES RUSSELL	\$100.00

RECEIPT REPORT BY FEE TYPE
FROM 01/01/22 THRU 01/31/22

COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

TYPE	NUMBER	CAUSE	COURT	PMT	NUMBER	DATE PAID	NAME	AMOUNT
PROBATION FEES	18259	2017-CR-428	T	IH	2017-CR-4282022010615102030601/06/22	01/06/22	SOTO, FELIX RIOS JR	\$50.00
PROBATION FEES	18260	DCR-6177-21	D	CA		01/06/22	CRISTAN, RYAN PETE	\$50.00
PROBATION FEES	18261	DCR-5430-16	D	IH	DCR-5430-162022010619594125001/06/22	01/06/22	GOODWIN, GILLYAN SUMMER	\$100.00
PROBATION FEES	18263	DCR-5584-17	D	CR	DCR-5584-172022010700242127201/06/22	01/06/22	GARCIA, JONATHAN DAVID	\$50.00
PROBATION FEES	18264	DCR-6030-20	D	IH	DCR-6030-202022010714391208901/07/22	01/07/22	COLLINS, JUDY ANN	\$100.00
PROBATION FEES	18265	DCR-5329-15	D	CA		01/07/22	COLLINS, KYRUS	\$40.00
PROBATION FEES	18267	DCR-5817-18	D	CA		01/07/22	CALLOWAY, ROSAMARIA GOM	\$100.00
PROBATION FEES	18268	DCR-5897-19	D	IH	DCR-5897-192022010715331826501/07/22	01/07/22	ESTRADA, MARSHALL CLAY	\$50.00
PROBATION FEES	18269	DCR-5828-18	D	IH	DCR-5828-182022010719213725201/07/22	01/07/22	GRIGGS, ANTONOW JAROLD	\$50.00
PROBATION FEES	18270	DCR-5986-20	D	IH	DCR-5986-202022010720154325701/07/22	01/07/22	SWINNEY, JOSHUA ALLEN	\$50.00
PROBATION FEES	18271	CCR-17786	C	CR	CCR-17786202201071851051800901/07/22	01/10/22	GRIFFITH, BRANDON JAMES	\$50.00
PROBATION FEES	18272	DCR-5156-14	D	MO	19-349594552	01/10/22	HARPER, DARHONDA MICHEL	\$85.00
PROBATION FEES	18273	DCR-5080-14	D	CA		01/10/22	PRICE, CHRISTOPHER LEE	\$20.00
PROBATION FEES	18275	CCR-17656	C	IH	CCR-17656202201121432132930701/12/22	01/12/22	NOACK, KERIC JOSEPH	\$50.00
PROBATION FEES	18276	DCR-5889-19	D	CA		01/12/22	GRANT, JONATHAN ANDREW	\$60.00
PROBATION FEES	18277	DCR-5653-17	D	CA		01/12/22	CHAVIRA, DELORES IBANEZ	\$50.00
PROBATION FEES	18279	DCR-5876-19	D	IH	DCR-5876-192022011414590028101/14/22	01/14/22	ARGUELLEZ, ROBERTO M JR	\$18.00
PROBATION FEES	18280	DCR-5885-17	D	MO	19-348944365	01/14/22	WELCH, BRANDY NICOLE	\$50.00
PROBATION FEES	18282	DCR-6100-20	D	IH	DCR-6100-202022011420232513101/14/22	01/14/22	ESTRADA, ENRIQUE III	\$50.00
PROBATION FEES	18283	DCR-5606-17	D	CR	DCR-5606-172022011415355412901/14/22	01/14/22	QUILIMACO, STEPHANIE CH	\$60.00
PROBATION FEES	18284	DCR-6101-20	D	CR	DCR-6101-202022011722360502201/17/22	01/17/22	CUBA, STEPHEN REY	\$100.00
PROBATION FEES	18285	DCR-5760-18	D	IH	DCR-5760-182022011817303210801/18/22	01/18/22	HOLMES, MICHAEL JAMES	\$50.00
PROBATION FEES	18286	DCR-5571-17	D	CA		01/18/22	DWYER, ZACARIAH DWAYNE	\$250.00
PROBATION FEES	18287	DCR-5571-17	D	IH	DCR-5571-172022011817570021201/18/22	01/18/22	DWYER, ZACARIAH DWAYNE	\$100.00
PROBATION FEES	18289	DCR-5655-17	D	IH	DCR-5655-172022011822090222001/18/22	01/18/22	NORD, LANCE ANDREW	\$50.00
PROBATION FEES	18290	DCR-5559-17	D	CA		01/18/22	QUINTANILLA, RAUL	\$300.00
PROBATION FEES	18291	CCR-17935	C	IH	CCR-17935202201191450213095201/19/22	01/19/22	SANDOVAL, REY MATIAS	\$75.00
PROBATION FEES	18292	DCR-5074-14	D	CA		01/19/22	EVERETT, JAMIE RAY	\$100.00
PROBATION FEES	18293	DCR-5988-20	D	CR	DCR-5988-202022011919331223301/19/22	01/19/22	RAMIREZ, ANDREA ALEXIS	\$50.00
PROBATION FEES	18294	CF-2018-253	T	CA		01/20/22	SIERRA, AARON ALAN	\$50.00
PROBATION FEES	18295	CCR-17772	C	CA		01/21/22	CAVAZOS, SAMUEL LUCAS	\$50.00
PROBATION FEES	18296	CCR-17798	C	IH	CCR-17798202201211449280368501/21/22	01/21/22	SMITH, THOMAS TROY JR	\$40.00
PROBATION FEES	18297	DCR-5156-14	D	MO	19-3622246818	01/21/22	HARPER, DARHONDA MICHEL	\$90.00
PROBATION FEES	18298	DCR-4964-13	D	CA		01/21/22	RUIZ, THELMA LUCIA	\$50.00
PROBATION FEES	18299	DCR-6001-20	D	CA		01/21/22	PEREZ, ADRIANNA NICOLE	\$20.00
PROBATION FEES	18300	DCR-5933-19	D	CA		01/24/22	MCCANICK, JOE PAUL JR	\$20.00
PROBATION FEES	18301	4817	D	CA		01/24/22	TISDALE, SHAWN CORY	\$732.00
PROBATION FEES	18304	DCR-5774-18	D	CA		01/24/22	MONTEMAYOR, VIANCA MARI	\$30.00
PROBATION FEES	18305	DCR-5702-17	D	IH	DCR-5702-172022012519105023301/25/22	01/25/22	PADILLA, ISATAH TOMAS	\$50.00
PROBATION FEES	18307	DCR-6113-21	D	IH	DCR-6113-212022012622143325701/26/22	01/26/22	MARQUEZ, ROBERTO LEONAR	\$70.00
PROBATION FEES	18308	CCR-17919	C	CA		01/27/22	BEAN, BENJAMIN LESLIE	\$50.00
PROBATION FEES	18310	DCR-5989-20	D	IH	DCR-5989-202022012719590014801/27/22	01/27/22	GALLARDO, ARTURO CESAR	\$50.00
PROBATION FEES	18311	CCR-17936	C	CA		01/27/22	ROSA, DUSTIN JOEL	\$60.00
PROBATION FEES	18312	DCR-5712-18	D	IH	DCR-5712-182022012814264624301/28/22	01/28/22	DELEON, JONATHAN EULATO	\$50.00
PROBATION FEES	18313	DCR-5821-18	D	IH	DCR-5821-182022012814514517101/28/22	01/28/22	GARCIA, ANDREA ANN	\$50.00
PROBATION FEES	18314	DCR-6185-21	D	CA		01/28/22	WALKER, OSWALD FERNANDE	\$100.00

RECEIPT REPORT BY FEE TYPE
 FROM 01/01/22 THRU 01/31/22
 COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

TYPE	NUMBER	CAUSE	COURT	FMT	NUMBER	DATE PAID	NAME	AMOUNT
PROBATION FEES	18316	DCR-5985-20	D	CA		01/31/22	MORALES, GUADALUPE	\$45.00

FEE TYPE TOTALS \$6,804.00
 TOTAL FELONY \$4,624.00
 TOTAL MISDEMEANOR \$2,180.00
 TOTAL OTHER \$0.00

RECEIPT REPORT BY FEE TYPE
 FROM 01/01/22 THRU 01/31/22
 COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

TYPE	NUMBER	CAUSE	COURT	FMT	NUMBER	DATE PAID	NAME	AMOUNT
PT SUPERVISION FEE	18211	DCR-6208-21	D	CA		01/03/22	VASQUEZ, RUBY	\$50.00
PT SUPERVISION FEE	18231	BS-3	D	CA		01/04/22	VASQUEZ, ANTHONY	\$50.00
PT SUPERVISION FEE	18266	CCR-17947	C	CA		01/07/22	MENDEZ, RENE	\$50.00
PT SUPERVISION FEE	18274	BS-14	D	IH	BS-142022011019584308414	01/10/22	DURAN, ANDREW	\$50.00
PT SUPERVISION FEE	18306	BS-12	D	IH	BS-122022012522011116247	01/25/22	RIVERA, EDGAR PACHECO	\$50.00
PT SUPERVISION FEE	18309	BS-10	D	IH	BS-102022012719254509276	01/27/22	FISHER, LANDON TYCE	\$100.00

FEE TYPE TOTALS \$350.00
 TOTAL FELONY \$300.00
 TOTAL MISDEMEANOR \$50.00
 TOTAL OTHER \$0.00

**LAMB COUNTY TAX ACCESSOR COLLECTOR
WEEKLY REGISTRATION REPORT
1/17/2022 to 1/23/2022**

LOCAL R&B <u>IRP</u>	-	Total R&B	1,280.00
LOCAL R&B REG FEE	1,280.00		
COUNTY <u>IRP</u>	-	Total REG	9,568.98
COUNTY REG AMOUNT	9,568.98		
COUNTY TOTAL/IRP	10,848.98		10,848.98
STATE TOTAL-IRP	-		
STATE TOTAL-REG	1,722.05		
	1,722.05		
REPORT TOTAL	12,571.03		

R&B 1	021-4401	2,712.25	
R&B 2	022-4401	2,712.25	
R&B 3	023-4401	2,712.25	
R&B 4	024-4401	2,712.25	
TOTAL		10,848.98	



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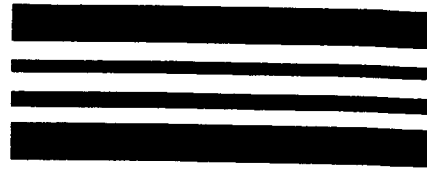
FUNDS REMITTANCE REPORT

For: 01/17/2022 - 01/23/2022

Start Date: 01/17/2022
End Date: 01/23/2022

Office: 140 - LAMB
Funds Type: REGISTRATION

Funds Remittance Amounts - Monday Registration				TxDMV Amts
Funds Report Date	Funds Category	Funds Remittance Amount (\$)	County Amount (\$)	Due Date: 01/25/2022
01/22/2022	AUTOMATION FEE	71.00	0.00	71.00
	BUYERS TAG	50.00	0.00	50.00
	CO R & B FUND	9,129.53	9,129.53	0.00
	DELQ TRANSFER	20.00	10.00	10.00
	DELQ TRNSF CNTY	75.00	75.00	0.00
	DELQ TRNSF EDUC	10.00	0.00	10.00
	DELQ TRNSF FND6	65.00	0.00	65.00
	DP CARD	5.00	0.00	5.00
	INSP TCEQ-1	222.00	0.00	222.00
	INSP TCEQ-2	4.00	0.00	4.00
	INSP TCEQ-3	1.00	0.00	1.00
	INSP TCEQ-4	8.00	0.00	8.00
	INSP TERP	50.00	0.00	50.00
	INSP TMF-EMISS	4.00	0.00	4.00
	INSP TXMBLTY-1	388.50	0.00	388.50
	INSP TXMBLTY-2	10.75	0.00	10.75
	INSP TXMBLTY-3	50.00	0.00	50.00
INSP TXMBLTY-4	14.00	0.00	14.00	
INSP TXONLINE-1	230.00	0.00	230.00	
INSP TXONLINE-2	0.50	0.00	0.50	





Registration and Title System Report

Texas Department of Motor Vehicles

RTS.FIN.002

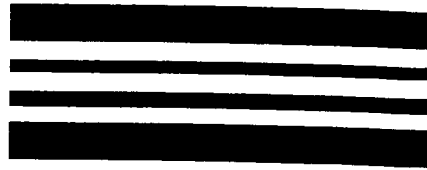
FUNDS REMITTANCE REPORT

For: 01/17/2022 - 01/23/2022

Start Date: 01/17/2022
End Date: 01/23/2022

Office: 140 - LAMB
Funds Type: REGISTRATION

Funds Remittance Amounts -- Monday Registration				
Funds Report Date	Funds Category	Funds Remittance Amount (\$)	County Amount (\$)	TxDMV Amts
01/22/2022	MBLTY / CLN AIR	8.00	0.00	8.00
	OPT RD & B FEE	1,280.00	1,280.00	0.00
	P&H CNTY LSDPTY	13.80	13.80	0.00
	P&H CNTY MAILIN	25.30	25.30	0.00
	P&H CNTY TMPT F	47.50	47.50	0.00
	P&H CNTY TXO	2.50	2.50	0.00
	P&H CNTY WALKIN	257.60	257.60	0.00
	P&H DMV COMP	291.55	0.00	291.55
	P&H DPTY COMP	(6.00)	(6.00)	0.00
	P&H TXO COMP	(20.00)	0.00	(20.00)
	P&H TXO DISCNT	(10.00)	0.00	(10.00)
	REG FEE-DPS	115.00	0.00	115.00
	REPL FEE \$6	12.00	5.00	7.00
	SPL TXDOT PART	3.00	0.00	3.00
	TRANS OF REGIS	17.50	8.75	8.75
	VENDOR DMV RINWL	6.67	0.00	6.67
VENDOR FD6 05%	5.91	0.00	5.91	
VNDRFD1 DMV 95%	112.42	0.00	112.42	
Total (\$) for 01/22/2022		12,571.03	10,848.98	1,722.05





Registration and Title System Report

FUNDS REMITTANCE REPORT

For: 01/17/2022 - 01/23/2022

Office: 140 - LAMB
Funds Type: REGISTRATION

Texas Department of Motor Vehicles

RTS.FIN.002

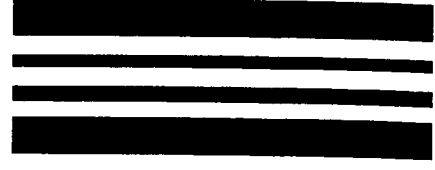
Start Date: 01/17/2022
End Date: 01/23/2022

CRBF Amounts	
Year To Date	\$38,018.26
1st Split	\$235,000.00
2nd Split	\$360,000.00

[Handwritten Signature] 1-26-22

CK/EFT No: *[Handwritten]*

Signature: *[Handwritten]*
Date: 1-26-22
Note: Some Transactions will not display on the report for 48 hours





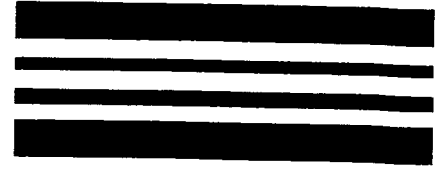
FUNDS REMITTANCE REPORT

For: 01/17/2022 - 01/23/2022

Start Date: 01/17/2022
End Date: 01/23/2022

Office: 140 - LAMB
Funds Type: REGISTRATION

Funds Type Amount Summary		
Funds Type	Funds Remittance Amount (\$)	County Amount (\$)
Monday Registration	12,571.03	10,848.98
Total (\$)	12,571.03	10,848.98





Registration and Title System Report

FUNDS REMITTANCE REPORT

For: 01/17/2022 - 01/23/2022

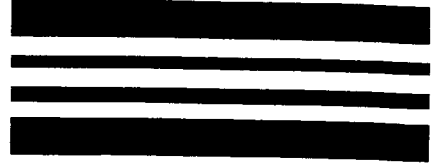
Office: 140 - LAMB
Funds Type: REGISTRATION

Texas Department of Motor Vehicles

RTS.FIN.002

Start Date: 01/17/2022
End Date: 01/23/2022

No Data Available



RTS Date: 01/24/2022

Matt Hanna JPH

Money Distribution Report

Jan-2021 Report

Receipt	Cause/Defendant	Codes	Amounts									Total
16894	CMV-4-21917 SCHULTE, GREGORY ELMER Credit Card	01-03-2022 LWF	1000.00									1,000.00
16895	FED-4-22931 OWENS, JEANA Credit Card	01-06-2022 CSF	75.00	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	129.00
16896	FED-4-22932 ROQUE, LAZARO & FRANCI Cash	01-07-2022 CSF	150.00	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	204.00
16897	TC-4-19646 SALAZAR, BRIANA Credit Card	01-09-2022 CCC1	10.45	CHS	1.05	TECH	1.05	SAF	1.31	WRNT	13.07	50.00
				TMPT	11.41	SJF	1.05	JPRF	1.57	TPM	0.52	
				FINE	8.00					IDF	0.52	
16898	CMV-4-21902 MARQUEZ-BUSTILLO, RODRIGO Credit Card	01-09-2022 LWF	500.00									500.00
16899	TC-4-21812 DAVILA, DANIELLE Credit Card	01-10-2022 SAF	5.00	LCCC	14.00	CCC2	62.00	FINE	19.00			100.00
16900	CMV-4-21950 WILLARD, BYRON DUANE Credit Card	01-11-2022 SAF	5.00	LCCC	14.00	CCC2	62.00	FINE	139.00			220.00
16901	CMV-4-21951 WILLARD, BYRON DUANE Credit Card	01-11-2022 SAF	5.00	LCCC	14.00	CCC2	62.00	FINE	89.00			170.00
16902	DC-4-211046 LVNV FUNDING, LLC., Credit Card	01-12-2022 SCCF	21.00	CDRF	5.00	JCSF	25.00	LAF	3.00			54.00
16903	TC-4-18469 SALAS, JOSE QUEZADA Money Order	01-13-2022 LWF	50.00									50.00
16904	FED-4-22933 LITTLEFIELD MANOR, L.P. Company Check	01-18-2022 CSF	75.00	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	129.00
16905	TC-4-21909 FISHER, LANDON TYCE Personal Check	01-21-2022 FINE	114.73	LTF	2.28	STF2	37.99					155.00
16906	TC-4-21896 MADRID, DESIREE ELIZABETH Credit Card	01-21-2022 FINE	32.80	LTF	0.97	STF2	16.23					50.00
16907	CMV-4-21900 PENA, LUIS JR Credit Card	01-24-2022 LWF	200.00									200.00
16908	DC-4-221059 JP MORGAN CHASE, BANK, N.A. Company Check	01-25-2022 SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00			54.00
16909	DC-4-221060 CONN APPLIANCES, INC, Company Check	01-25-2022 SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00			54.00

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
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The following totals represent - Cash and Checks Collected

COST CCC1 CONSOLIDATED COURT COSTS - OLD	0	0.00	0.00	0.00
COST CCC2 CONSOLIDATED COURT COSTS - NEW	0	0.00	0.00	0.00
COST CDRF COUNTY DISPUTE RESOLUTION FUND (LCCF)	0	0.00	0.00	0.00
COST CHS COURTHOUSE SECURITY	0	0.00	0.00	0.00
COST IDF INDIGENT DEFENSE FUND	0	0.00	0.00	0.00
COST JCSF JUSTICE COURT SUPPORT FUND (LCCF)	0	0.00	0.00	0.00
COST JPRF JUDICIAL SUPPORT FEE	0	0.00	0.00	0.00
COST LAF LANGUAGE ACCESS FUND (LCCF)	0	0.00	0.00	0.00
COST LCCC LOCAL CONSOLIDATED COURT COST (1-1-20)	0	0.00	0.00	0.00
COST SAF STATE ARREST FEE	0	0.00	0.00	0.00
COST SCCF STATE CONSOLIDATED CIVIL FEE - 1-01-2022	0	0.00	0.00	0.00
COST SJF STATE JUROR FEE	0	0.00	0.00	0.00
COST TECH TECH FUND	0	0.00	0.00	0.00
COST TMPT TIME PAYMENT	0	0.00	0.00	0.00
COST TPM TRUANCY PREVENTION MEASURES	0	0.00	0.00	0.00
COST WRNT WARRANT FEE	0	0.00	0.00	0.00
FEES CDRF COUNTY DISPUTE RESOLUTION FUND	4	20.00	0.00	20.00
FEES CSF SHERIFF SERVICE FEE CIVIL	2	225.00	0.00	225.00
FEES JCSF JUSTICE COURT SUPPORT FUND	4	100.00	0.00	100.00
FEES LGAF LANGUAGE ACCESS FUND	4	12.00	0.00	12.00
FEES SCCF STATE CONSOLIDATED CIVIL FEE	4	0.00	84.00	84.00
FINE FINE FINE	1	114.73	0.00	114.73
FINE LTF LOCAL TRAFFIC FINE (EFF.9.1.19)	1	2.28	0.00	2.28
FINE LWF CMV-LICENSE & WEIGHT FINE	1	25.00	25.00	50.00
FINE STF2 STATE TRAFFIC FINE (EFF.9.1.19)	1	1.52	36.47	37.99
Money Totals	6	500.53	145.47	646.00

The following totals represent - Transfers Collected

COST CCC1 CONSOLIDATED COURT COSTS - OLD	0	0.00	0.00	0.00
COST CCC2 CONSOLIDATED COURT COSTS - NEW	0	0.00	0.00	0.00
COST CDRF COUNTY DISPUTE RESOLUTION FUND (LCCF)	0	0.00	0.00	0.00
COST CHS COURTHOUSE SECURITY	0	0.00	0.00	0.00
COST IDF INDIGENT DEFENSE FUND	0	0.00	0.00	0.00
COST JCSF JUSTICE COURT SUPPORT FUND (LCCF)	0	0.00	0.00	0.00
COST JPRF JUDICIAL SUPPORT FEE	0	0.00	0.00	0.00
COST LAF LANGUAGE ACCESS FUND (LCCF)	0	0.00	0.00	0.00
COST LCCC LOCAL CONSOLIDATED COURT COST (1-1-20)	0	0.00	0.00	0.00
COST SAF STATE ARREST FEE	0	0.00	0.00	0.00
COST SCCF STATE CONSOLIDATED CIVIL FEE - 1-01-2022	0	0.00	0.00	0.00
COST SJF STATE JUROR FEE	0	0.00	0.00	0.00
COST TECH TECH FUND	0	0.00	0.00	0.00
COST TMPT TIME PAYMENT	0	0.00	0.00	0.00
COST TPM TRUANCY PREVENTION MEASURES	0	0.00	0.00	0.00
COST WRNT WARRANT FEE	0	0.00	0.00	0.00
FEES CDRF COUNTY DISPUTE RESOLUTION FUND	0	0.00	0.00	0.00
FEES CSF SHERIFF SERVICE FEE CIVIL	0	0.00	0.00	0.00
FEES JCSF JUSTICE COURT SUPPORT FUND	0	0.00	0.00	0.00
FEES LGAF LANGUAGE ACCESS FUND	0	0.00	0.00	0.00
FEES SCCF STATE CONSOLIDATED CIVIL FEE	0	0.00	0.00	0.00
FINE FINE FINE	0	0.00	0.00	0.00
FINE LTF LOCAL TRAFFIC FINE (EFF.9.1.19)	0	0.00	0.00	0.00
FINE LWF CMV-LICENSE & WEIGHT FINE	0	0.00	0.00	0.00
FINE STF2 STATE TRAFFIC FINE (EFF.9.1.19)	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 CCC1 CONSOLIDATED COURT COSTS - OLD	0	0.00	0.00	0.00
COST CCC2 CONSOLIDATED COURT COSTS - NEW	0	0.00	0.00	0.00
COST CDRF COUNTY DISPUTE RESOLUTION FUND (LCCF)	0	0.00	0.00	0.00
COST CHS COURTHOUSE SECURITY	0	0.00	0.00	0.00
COST IDF INDIGENT DEFENSE FUND	0	0.00	0.00	0.00
COST JCSF JUSTICE COURT SUPPORT FUND (LCCF)	0	0.00	0.00	0.00
COST JPRF JUDICIAL SUPPORT FEE	0	0.00	0.00	0.00
COST LAF LANGUAGE ACCESS FUND (LCCF)	0	0.00	0.00	0.00
COST LCCC LOCAL CONSOLIDATED COURT COST (1-1-20)	0	0.00	0.00	0.00

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
COST SAF STATE ARREST FEE	0	0.00		
COST SCCF STATE CONSOLIDATED CIVIL FEE - 1-01-2022	0	0.00	0.00	0.00
COST SJF STATE JUROR FEE	0	0.00	0.00	0.00
COST TECH TECH FUND	0	0.00	0.00	0.00
COST TMPT TIME PAYMENT	0	0.00	0.00	0.00
COST TPM TRUANCY PREVENTION MEASURES	0	0.00	0.00	0.00
COST WRNT WARRANT FEE	0	0.00	0.00	0.00
FEES CDRF COUNTY DISPUTE RESOLUTION FUND	0	0.00	0.00	0.00
FEES CSF SHERIFF SERVICE FEE CIVIL	0	0.00	0.00	0.00
FEES JCSF JUSTICE COURT SUPPORT FUND	0	0.00	0.00	0.00
FEES LGAF LANGUAGE ACCESS FUND	0	0.00	0.00	0.00
FEES SCCF STATE CONSOLIDATED CIVIL FEE	0	0.00	0.00	0.00
FINE FINE FINE	0	0.00	0.00	0.00
FINE LTF LOCAL TRAFFIC FINE (EFF.9.1.19)	0	0.00	0.00	0.00
FINE LWF CMV-LICENSE & WEIGHT FINE	0	0.00	0.00	0.00
FINE STF2 STATE TRAFFIC FINE (EFF.9.1.19)	0	0.00	0.00	0.00
Credit Totals	0	0.00	0.00	0.00

The following totals represent - Credit Card Payments

COST CCC1 CONSOLIDATED COURT COSTS - OLD	1	1.04	9.41	10.45
COST CCC2 CONSOLIDATED COURT COSTS - NEW	3	18.60	167.40	186.00
COST CDRF COUNTY DISPUTE RESOLUTION FUND (LCCF)	1	5.00	0.00	5.00
COST CHS COURTHOUSE SECURITY	1	0.26	0.79	1.05
COST IDF INDIGENT DEFENSE FUND	1	0.05	0.47	0.52
COST JCSF JUSTICE COURT SUPPORT FUND (LCCF)	1	25.00	0.00	25.00
COST JPRF JUDICIAL SUPPORT FEE	1	0.16	1.41	1.57
COST LAF LANGUAGE ACCESS FUND (LCCF)	1	3.00	0.00	3.00
COST LCCC LOCAL CONSOLIDATED COURT COST (1-1-20)	3	42.00	0.00	42.00
COST SAF STATE ARREST FEE	4	13.05	3.26	16.31
COST SCCF STATE CONSOLIDATED CIVIL FEE - 1-01-2022	1	0.00	21.00	21.00
COST SJF STATE JUROR FEE	1	0.10	0.95	1.05
COST TECH TECH FUND	1	1.05	0.00	1.05
COST TMPT TIME PAYMENT	1	11.41	0.00	11.41
COST TPM TRUANCY PREVENTION MEASURES	1	0.00	0.52	0.52
COST WRNT WARRANT FEE	1	13.07	0.00	13.07
FEES CDRF COUNTY DISPUTE RESOLUTION FUND	1	5.00	0.00	5.00
FEES CSF SHERIFF SERVICE FEE CIVIL	1	75.00	0.00	75.00
FEES JCSF JUSTICE COURT SUPPORT FUND	1	25.00	0.00	25.00
FEES LGAF LANGUAGE ACCESS FUND	1	3.00	0.00	3.00
FEES SCCF STATE CONSOLIDATED CIVIL FEE	1	0.00	21.00	21.00
FINE FINE FINE	5	287.80	0.00	287.80
FINE LTF LOCAL TRAFFIC FINE (EFF.9.1.19)	1	0.97	0.00	0.97
FINE LWF CMV-LICENSE & WEIGHT FINE	3	850.00	850.00	1,700.00
FINE STF2 STATE TRAFFIC FINE (EFF.9.1.19)	1	0.65	15.58	16.23
Credit Card Totals	10	1,381.21	1,091.79	2,473.00

The following totals represent - Combined Money

COST CCC1 CONSOLIDATED COURT COSTS - OLD	1	1.04	9.41	10.45
COST CCC2 CONSOLIDATED COURT COSTS - NEW	3	18.60	167.40	186.00
COST CDRF COUNTY DISPUTE RESOLUTION FUND (LCCF)	1	5.00	0.00	5.00
COST CHS COURTHOUSE SECURITY	1	0.26	0.79	1.05
COST IDF INDIGENT DEFENSE FUND	1	0.05	0.47	0.52
COST JCSF JUSTICE COURT SUPPORT FUND (LCCF)	1	25.00	0.00	25.00
COST JPRF JUDICIAL SUPPORT FEE	1	0.16	1.41	1.57
COST LAF LANGUAGE ACCESS FUND (LCCF)	1	3.00	0.00	3.00
COST LCCC LOCAL CONSOLIDATED COURT COST (1-1-20)	3	42.00	0.00	42.00
COST SAF STATE ARREST FEE	4	13.05	3.26	16.31
COST SCCF STATE CONSOLIDATED CIVIL FEE - 1-01-2022	1	0.00	21.00	21.00
COST SJF STATE JUROR FEE	1	0.10	0.95	1.05
COST TECH TECH FUND	1	1.05	0.00	1.05
COST TMPT TIME PAYMENT	1	11.41	0.00	11.41
COST TPM TRUANCY PREVENTION MEASURES	1	0.00	0.52	0.52
COST WRNT WARRANT FEE	1	13.07	0.00	13.07
FEES CDRF COUNTY DISPUTE RESOLUTION FUND	5	25.00	0.00	25.00
FEES CSF SHERIFF SERVICE FEE CIVIL	3	300.00	0.00	300.00
FEES JCSF JUSTICE COURT SUPPORT FUND	5	125.00	0.00	125.00
FEES LGAF LANGUAGE ACCESS FUND	5	15.00	0.00	15.00
FEES SCCF STATE CONSOLIDATED CIVIL FEE	5	0.00	105.00	105.00

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
FINE FINE FINE	6	402.53	0.00	402.53
FINE LTF LOCAL TRAFFIC FINE (EFF.9.1.19)	2	3.25	0.00	3.25
FINE LWF CMV-LICENSE & WEIGHT FINE	4	875.00	875.00	1,750.00
FINE STF2 STATE TRAFFIC FINE (EFF.9.1.19)	2	2.17	52.05	54.22
Money Totals	16	1,881.74	1,237.26	3,119.00

The following totals represent - Combined Money and Credits

COST CCC1 CONSOLIDATED COURT COSTS - OLD	1	1.04	9.41	10.45
COST CCC2 CONSOLIDATED COURT COSTS - NEW	3	18.60	167.40	186.00
COST CDRF COUNTY DISPUTE RESOLUTION FUND (LCCF)	1	5.00	0.00	5.00
COST CHS COURTHOUSE SECURITY	1	0.26	0.79	1.05
COST IDF INDIGENT DEFENSE FUND	1	0.05	0.47	0.52
COST JCSF JUSTICE COURT SUPPORT FUND (LCCF)	1	25.00	0.00	25.00
COST JPRF JUDICIAL SUPPORT FEE	1	0.16	1.41	1.57
COST LAF LANGUAGE ACCESS FUND (LCCF)	1	3.00	0.00	3.00
COST LCCC LOCAL CONSOLIDATED COURT COST (1-1-20)	3	42.00	0.00	42.00
COST SAF STATE ARREST FEE	4	13.05	3.26	16.31
COST SCCF STATE CONSOLIDATED CIVIL FEE - 1-01-2022	1	0.00	21.00	21.00
COST SJF STATE JUROR FEE	1	0.10	0.95	1.05
COST TECH TECH FUND	1	1.05	0.00	1.05
COST TMPT TIME PAYMENT	1	11.41	0.00	11.41
COST TPM TRUANCY PREVENTION MEASURES	1	0.00	0.52	0.52
COST WRNT WARRANT FEE	1	13.07	0.00	13.07
FEES CDRF COUNTY DISPUTE RESOLUTION FUND	5	25.00	0.00	25.00
FEES CSF SHERIFF SERVICE FEE CIVIL	3	300.00	0.00	300.00
FEES JCSF JUSTICE COURT SUPPORT FUND	5	125.00	0.00	125.00
FEES LGAF LANGUAGE ACCESS FUND	5	15.00	0.00	15.00
FEES SCCF STATE CONSOLIDATED CIVIL FEE	5	0.00	105.00	105.00
FINE FINE FINE	6	402.53	0.00	402.53
FINE LTF LOCAL TRAFFIC FINE (EFF.9.1.19)	2	3.25	0.00	3.25
FINE LWF CMV-LICENSE & WEIGHT FINE	4	875.00	875.00	1,750.00
FINE STF2 STATE TRAFFIC FINE (EFF.9.1.19)	2	2.17	52.05	54.22
Report Totals	16	1,881.74	1,237.26	3,119.00

CK# 1350

Jerry Yarbrough

<3,119.00>
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Money Distribution Report

Date	Payment Type	Fines	Court Costs	Fees	Bonds	Restitution	Other	Total
00-00-0000	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09-01-1991	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-01-2004	Cash & Checks Collected	50.00	0.00	0.00	0.00	0.00	0.00	50.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	8.00	42.00	0.00	0.00	0.00	0.00	50.00
	Total of all Collections	58.00	42.00	0.00	0.00	0.00	0.00	100.00
01-01-2020	Cash & Checks Collected	155.00	0.00	441.00	0.00	0.00	0.00	596.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	1,997.00	297.00	129.00	0.00	0.00	0.00	2,423.00
	Total of all Collections	2,152.00	297.00	570.00	0.00	0.00	0.00	3,019.00
TOTALS	Cash & Checks Collected	205.00	0.00	441.00	0.00	0.00	0.00	646.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	2,005.00	339.00	129.00	0.00	0.00	0.00	2,473.00
	Total of all Collections	2,210.00	339.00	570.00	0.00	0.00	0.00	3,119.00

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	10	282.00	93.60	188.40
01-01-04 - 12-31-19	1	10.45	1.04	9.41
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)	2	54.22	2.17	52.05
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)	3	3.14	0.31	2.83
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	1	0.52	0.00	0.52
Failure to Appear/Pay Fees	0	0.00	0.00	0.00
Time Payment Fees	1	11.41	11.41	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	5	29.38	26.12	3.26
Motor Carrier Weight Violations	4	1,750.00	875.00	875.00
Driving Record Fee	0	0.00	0.00	0.00
Report Sub Total	27	2,141.12	1,009.65	1,131.47
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	27	2,141.12	1,009.65	1,131.47



FEE COLLECTION AND DISTRIBUTION REPORT

RTS.FIN.012

Date Range: 01/2022 - 01/2022

Start Month: January End Month: January Start Year: 2022 End Year: 2022 Office Category: County

Funds Category: All Office: 140 - LAMB

Inventory Item Counts		
Item Description	Items Sold Count	Void Count
30 DAY PERMIT	24	1
72-HOUR PERMIT	1	0
BLUE DISABLED PLACARD	19	0
COMBINATION PLT	2	0
DISABLED PERSON PLT	6	0
EXEMPT DOUBLE PLT	1	0
FARM TRK TRACTOR PLT	2	0
FARM TRLR PLT	8	0
FARM TRUCK PLT	10	0
MACHINERY PLT	1	0
ONE-TRIP PERMIT	2	0
PASSENGER-TRUCK PLT	99	5
PLATE STICKER	122	1
RED DISABLED PLACARD	5	0
TOKEN TRLR PLT	1	0
TRLR PLT	8	0
WINDSHIELD STICKER	754	7

Fees Collected	
Accounting Fees Description	Amount (\$)
REGISTRATION	
AUTOMATION FEE	16.00
BUYERS TAG	285.00
CNTY ROAD BRIDGE ADD-ON FEE	7,690.00
DELINQUENT TRANSFER PENALTY	120.00
DELQ TRANS PENALTY 2008	800.00
DISABLED VETERAN PLT	12.00
DUPLICATE RECEIPT	4.00
HUMMINGBIRD PLT	30.00
INQUIRY	2.00
INSPECTION FEE-1YR	5,130.00
INSPECTION FEE-2YR	335.00
INSPECTION FEE-CDEC	132.00
INSPECTION FEE-CW	330.00
INSPECTION FEE-OBNDNL	8.25
INSPECTION FEE-TLMC	90.00
INSPECTION FEE-TSI	16.50
LARGE STAR BLK/SILV C RNW	125.00
LATE REGISTRATION PENALTY	13.80





FEE COLLECTION AND DISTRIBUTION REPORT

RTS.FIN.012

Date Range: 01/2022 - 01/2022

Start Month: January End Month: January Start Year: 2022 End Year: 2022 Office Category: County

Funds Category: All Office: 140 - LAMB

Fees Collected	
Accounting Fees Description	Amount (\$)
MOBILITY / CLEAN AIR FEE	60.00
ONLINE DISCOUNT	(61.00)
P&H 30-DAY PERMIT	600.00
P&H 72 HOUR PERMIT	25.00
P&H ANTIQUE PLT	50.00
P&H COMBINATION PLT	4,735.00
P&H IRP FUNDS INTERFACE	539.23
P&H LIMITED SRVC COMP	(20.00)
P&H LIMITED SRVC FEE	95.00
P&H MAIL IN FEE	123.50
P&H ONE TRIP PERMIT	10.00
P&H PLATE STICKER	3,015.50
P&H TMP PERMIT FEE	128.25
P&H TXO COMP	(122.00)
P&H TXO FEE	289.75
P&H WALK IN FEE	3,339.25
P&H WINDSHIELD STICKER	39,322.82
PURPLE HEART PLT	3.00
REG FEE-DPS	716.00





Texas Department of Motor Vehicles

Registration and Title System Report

FEE COLLECTION AND DISTRIBUTION REPORT

RTS.FIN.012

Date Range: 01/2022 - 01/2022

Start Month: January End Month: January Start Year: 2022 End Year: 2022 Office Category: County Funds Category: All Office: 140 - LAMB

Fees Collected	
Accounting Fees Description	Amount (\$)
REGIS. CREDIT REMAINING	(248.17)
REPLACEMENT FEE	96.00
TEMPORARY DISABLED PLACARD	25.00
TEXAS IS HOME PLT	0.00
TEXAS VINTAGE PINK D RNW	50.00
TRANSFER	62.50
VETERANS' FUND	5.00
SALES TAX	
REGISTRATION EMISSIONS FEE	667.42
SALES TAX EMISSION FEE 1%	150.00
SALES TAX EMISSIONS FEE	346.00
SALES TAX FEE	127,198.43
SALES TAX PENALTY FEE	1,266.19
TERP TITLE FEE	2,310.00
TITLE	
TITLE APPLICATION FEE	2,002.00





Texas Department of Motor Vehicles

Registration and Title System Report

FEE COLLECTION AND DISTRIBUTION REPORT

RTS.FIN.012

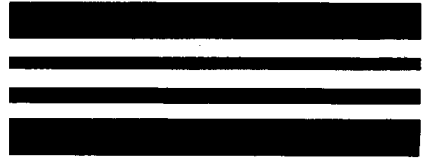
Date Range: 01/2022 - 01/2022

Start Month: January End Month: January Start Year: 2022 End Year: 2022 Office Category: County

Funds Category: All Office: 140 - LAMB

Fees Collected	
Accounting Fees Description	Amount (\$)
YOUNG FARMER	
YOUNG FARMER PROGRAM	370.00

Funds Distribution				
Funds Category	TxDMV Amount Due (\$)	County Amt Due (\$)	Other Amt Due (\$)	Total Amt Due (\$)
REGISTRATION				
ANT TXDMV PART	50.00	0.00	0.00	50.00
AUTOMATION FEE	421.00	0.00	0.00	421.00
BUYERS TAG	285.00	0.00	0.00	285.00
CO R & B FUND	0.00	48,013.18	0.00	48,013.18
DELQ TRANSFER	60.00	60.00	0.00	120.00
DELQ TRNSF CNTY	0.00	400.00	0.00	400.00
DELQ TRNSF EDUC	70.00	0.00	0.00	70.00
DELQ TRNSF FND6	330.00	0.00	0.00	330.00
DP CARD	25.00	0.00	0.00	25.00
DUPL RECEIPT	0.00	4.00	0.00	4.00
INQUIRY FEES	0.00	2.00	0.00	2.00





Registration and Title System Report

Texas Department of Motor Vehicles

FEE COLLECTION AND DISTRIBUTION REPORT

RTS.FIN.012

Date Range: 01/2022 - 01/2022

Start Month: January End Month: January Start Year: 2022 End Year: 2022 Office Category: County
Funds Category: All
Office: 140 - LAMB

Table with 5 columns: Funds Category, TxDMV Amount Due (\$), County Amt Due (\$), Other Amt Due (\$), Total Amt Due (\$). Rows include categories like INSP TCEQ-1, INSP TCEQ-2, INSP TCEQ-3, INSP TCEQ-4, INSP TERP, INSP TMF-EMISS, INSP TXMBLY-1, INSP TXMBLY-2, INSP TXMBLY-3, INSP TXMBLY-4, INSP TXONLINE-1, INSP TXONLINE-2, MBLTY / CLN AIR, OPT RD & B FEE, P&H CNTY LSDPTY, P&H CNTY MAILIN, P&H CNTY TMPT F, P&H CNTY TXO.





FEE COLLECTION AND DISTRIBUTION REPORT

RTS.FIN.012

Date Range: 01/2022 - 01/2022

Start Month: January End Month: January Start Year: 2022 End Year: 2022 Office Category: County
Funds Category: All
Office: 140 - LAMB

Table with 5 columns: Funds Category, TxDMV Amount Due (\$), County Amt Due (\$), Other Amt Due (\$), Total Amt Due (\$). Rows include categories like P&H CNTY WALKIN, P&H DMV COMP, P&H DPTY COMP, P&H TXO COMP, P&H TXO DISCNT, REG FEE-DPS, REPL FEE \$6, SP-HUMMINGBIRB, SP-TXDOT COM CR, SPL CNTY COMMSN, SPL TXDOT PART, TRANS OF REGIS, VENDOR DMV RNWL, VENDOR FD6 05%, VETERANS' FUND, VNDREF1 DMV 95%, and SALES TAX.



FEE COLLECTION AND DISTRIBUTION REPORT

RTS.FIN.012

Date Range: 01/2022 - 01/2022

Start Month: January End Month: January Start Year: 2022 End Year: 2022 Office Category: County
Funds Category: All
Office: 140 - LAMB

Table with columns: Funds Category, TxDMV Amount Due (\$), County Amt Due (\$), Other Amt Due (\$), Total Amt Due (\$). Rows include REGIS EMISSIONS, SALES TAX, SLSTX EMISSION1, SLSTX EMISSIONS, TERP TITLE FEE, TITLE, TITLE APPL FEES, TITLE APPL-COMP, YOUNG FARMER, YOUNG FARMER FD.



DAILY DEPOSITS - DECEMBER 2021

LAMB COUNTY CLERK

DATE	DocPro	CRIMINAL	CIVIL
12/1/2021	\$227.00	\$170.00	\$0.00
12/2/2021	\$341.00	\$140.00	\$282.00
12/3/2021	\$375.00	\$160.00	\$0.00
12/6/2021	\$395.00	\$20.00	\$0.00
12/7/2021	\$407.00	\$40.00	\$0.00
12/8/2021	\$759.00	\$0.00	\$282.00
12/9/2021	\$490.00	\$0.00	\$0.00
12/10/2021	\$558.00	\$0.00	\$0.00
12/13/2021	\$469.00	\$0.00	\$2.00
12/14/2021	\$402.00	\$200.00	\$0.00
12/15/2021	\$515.00	\$0.00	\$564.00
12/16/2021	\$433.00	\$0.00	\$0.00
12/17/2021	\$491.00	\$20.00	\$0.00
12/20/2021	\$398.00	\$0.00	\$0.00
12/21/2021	\$232.00	\$0.00	\$2.00
12/22/2021	\$477.00	\$0.00	\$0.00
12/27/2021	\$877.00	\$165.00	\$2.00
12/28/2021	\$341.00	\$0.00	\$284.00
12/29/2021	\$273.00	\$0.00	\$318.00
12/30/2021	\$397.00	\$167.00	\$0.00
	\$8,857.00	\$1,082.00	\$1,736.00

RESTITUTION

12/2/2021	\$60.00
12/3/2021	\$20.00
12/10/2021	\$40.00
12/16/2021	\$100.00

\$220.00

COLLECTION FEE

Receipt Totals

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

Lamb County

Wednesday, January 05, 2022 4:48 PM

Summary:

Receipt Item Totals

	Document:	Paid	Charged	Debited	Total
	Document:	\$6,469.00	\$0.00	\$0.00	\$6,469.00
	Non Document:	\$2,388.00	\$0.00	\$0.00	\$2,388.00
	Subtotal:	\$8,857.00	\$0.00	\$0.00	\$8,857.00

Payment on Account Totals

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

Payments & Refunds

Cash (Refund):	-\$522.00
Cash:	\$2,039.00
Check:	\$5,092.00
Credit Card:	\$2,248.00
Total:	\$8,857.00

Revenue Account Activity

987-654-321	Accounts Receivable	\$0.00
010-2204	Birth Certificate Fees	\$124.20
010-2214	Marriage License Fees	\$90.00
084-4119	Courthouse Security - OPR	\$175.00
086-4171	CC Records Management - OPR	\$1,690.00
086-4172	Vital Statistics Preservation	\$100.00
151-4107	CC Archive Fee - OPR	\$1,690.00
010-4105	County Clerk General	\$509.00
010-4105	Recording Fee	\$2,670.00
010-4105	County Clerk - OPR	\$1,724.80
010-4105	Copies	\$84.00
	Total:	\$8,857.00

Revenue Account Breakdown

Lamb County

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

Wednesday, January 05, 2022 4:48 PM

Birth Certificate Fees		010-2204
Vital Statistics Fee		\$124.20
	Account Total:	\$124.20
Marriage License Fees		010-2214
Marriage State		\$90.00
	Account Total:	\$90.00
Courthouse Security - OPR		084-4119
Courthouse Security Fee		\$172.00
Security		\$3.00
	Account Total:	\$175.00
CC Records Management - OPR		086-4171
Record Management		\$180.00
Records Management		\$1,480.00
Records Mgmt		\$30.00
	Account Total:	\$1,690.00
Vital Statistics Preservation		086-4172
Vital Statistics Preservation Fee		\$97.00
Vital Stats Pres		\$3.00
	Account Total:	\$100.00
CC Archive Fee - OPR		151-4107
Record Archive		\$180.00
Records Archive		\$1,510.00
	Account Total:	\$1,690.00
County Clerk General		010-4105
8.5 x 11 Protective Sleeve		\$27.00
Certified Fee		\$15.00
Clerk Certification Fee		\$25.00
Copy Fee		\$168.00
Double Sided		\$10.00
Issuance of Letters		\$4.00
Search Fee		\$55.00
Take-Off Disk		\$200.00
Vital Statistics Preservation		\$5.00
	Account Total:	\$509.00
Recording Fee		010-4105
Additional Locations		\$20.00
Recording Fee		\$2,650.00
	Account Total:	\$2,670.00
County Clerk - OPR		010-4105
Certified Copy - OPR		\$66.00

Revenue Account Breakdown

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

County Clerk Fee/Search/Certificate

County Clerk/Search/Certificate

Marriage County

Posting

Lamb County

Wednesday, January 05, 2022 4:48 PM

\$1,393.80

\$169.00

\$90.00

\$6.00

Account Total: \$1,724.80

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

of 8.5 x 11 Protective Sheet

\$84.00

Account Total: \$84.00

Grand Total: \$8,857.00

Receipt Item Summary

Wednesday, January 05, 2022 4:49 PM

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

Code	Instrument	Total Instruments	Total Pages	Total Fees
	CERTIFIED COPY OF A BIRTH	71	0	\$1,671.00
	CERTIFIED COPY OF A DEATH	5	28	\$197.00
	CERTIFIED COPY OF MARRIAGE LICENSE	5	6	\$45.00
	COPIES	23	168	\$183.00
	LETTERS OF TESTAMENTARY	1	2	\$4.00
	POSTING	2	4	\$6.00
	PROTECTIVE SLEEVES	4	0	\$27.00
	SEARCH FEE	11	11	\$55.00
	TAKE-OFF DISK	8	0	\$200.00
Totals:		130	219	\$2,388.00

ALL LGS

Dec 2021

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 01/05/2022 AT 05:00pm
12/01/2021 THRU 12/31/2021 - PAGE 1

ALL DISTRIBUTIONS

EMS/TRAUMA FUND	010-2201	124.50
JUDICIAL FUND (COUNTY JUDGE)	010-2205	53.02
TIME PAYMENT FEE	010-2206	0.87
CONSOLIDATED COURT COST	010-2213	136.18
JUDICIARY/SYSTEM FUND - CIVIL - CC	010-2215	240.00
SUPPORT OF JUDICIAL FUNDS - STATE	010-2216	16.20
APPELLATE JUDICIAL SYSTEM FEE - CIV	010-2219	30.00
SPECIALTY COURT ACCT	010-2223	3.32
JURY SERVICE FEE	010-2231	11.04
ALTERNATE DISPUTE RESOLUTION -CIVIL	010-2232	90.00
SUPPORT OF JUDICIAL FUNDS - STATE -	010-2234	252.19
INDIGENT DEFENSE FUND	010-2239	4.00
INDIGENT DEFENSE FUND - CC	010-2239	60.07
DRUG COURT PROGRAM - CC	010-2240	3.00
E-FILING FEE - CIVIL - CC	010-2242	180.00
E-FILING FEE - CRIM - CC	010-2243	5.00
JUDICIAL TRAINING FEE -CIVIL - CC	010-2247	30.00
COUNTY ATTORNEY	010-4103	58.87
ARREST/WARRANT	010-4104	1.74
BOND FEE	010-4104	10.00
SHERIFFS FEE	010-4104	273.85
COUNTY CLERK	010-4105	433.74
FINES	010-4105	322.00
COUNTY JUDGE FEE	010-4108	36.00
JUDGE'S SIGNATURE	010-4108	8.00
PROBATE GUARDIAN AD LITEM FEE -CIVI	010-4118	120.00
COURT REPORTER SERVICE FUND	010-4120	0.50
SUPPORT OF JUDICIAL FUNDS - COUNTY	010-4124	0.92
PROBATE EDUCATION FEE - CC	010-4125	30.00
JURY FUND	057-4195	0.17
COURTHOUSE SECURITY	084-4119	40.36
RECORDS MANAGEMENT - COUNTY	085-4171	27.25
RECORDS PRESERVATION - COUNTY -CIVI	085-4193	60.00
CO CLERK RECORDS MGT	086-4171	71.04
CO & DIST TECH FUND	088-4191	14.17
ARCHIVE/TECHNOLOGY FEE	151-4107	60.00
COUNTY CLERKS FEE	152-4105	6.67
PROSECTORS FEE	170-4103	3.33

✓ 2,818.00

Criminal & Civil

TOTAL DISBURSEMENTS:	2,818.00
CREDIT CARD CHARGES:	(1,861.00)
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:	957.00

NON-DISBURSED FEES

RESTITUTION:	20.00
(PAYMENTS BY C.C. ONLY) RESTITUTION:	100.00
RESTITUTION - CC:	100.00

Restitution

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 01/05/2022 AT 05:00pm
12/01/2021 THRU 12/31/2021 - PAGE 2

TOTAL RECEIVED: 1,177.00

SUMMARY BREAKDOWN

TOTAL FINE	322.00
TOTAL ALL OTHER FEES	2,496.00
TOTAL	<u>2,818.00</u>

		OVER/SHORT	\$ _____.
CHECKS	0.00		
CASH	875.00		
CASH REFUND	(0.00)		
MONEY ORDER	302.00		
CREDIT CARD	1,861.00		
EFILING CC	0.00		
EFILING CHECK	0.00		
ERECORDING CC	0.00		
DIRECT DEPOSIT	0.00		
CASHIER'S CHECK	0.00		
TOTAL	3,038.00		

RECEIPT NO. 200037 TO 200076
EXCLUDING TS/WF/NC/UN RECEIPT NO. 200064
ALL RECEIPT NO. 200037 TO 200076

THE FOLLOWING IS A LIST OF ERRORS FOUND:
CAN'T READ GL FROM AL.GL.CODES, AL.REC.TRANS KEY = 200064*10
THE GL CODE FOR THE ABOVE RECORD IS 11
THE FEE CODE FOR THE ABOVE RECORD IS 15-F

All LGS

Dec 2021

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 01/05/2022 AT 04:59pm
12/01/2021 THRU 12/31/2021 - PAGE 1

CIVIL DISTRIBUTIONS

JUDGE'S SIGNATURE	010-4108	2.00
		<hr/>
		2.00

CRIMINAL DISTRIBUTIONS

EMS/TRAUMA FUND	010-2201	124.50
JUDICIAL FUND (COUNTY JUDGE)	010-2205	53.02
TIME PAYMENT FEE	010-2206	0.87
CONSOLIDATED COURT COST	010-2213	136.18
SUPPORT OF JUDICIAL FUNDS - STATE	010-2216	16.20
SPECIALTY COURT ACCT	010-2223	3.32
JURY SERVICE FEE	010-2231	11.04
SUPPORT OF JUDICIAL FUNDS - STATE -	010-2234	0.19
INDIGENT DEFENSE FUND	010-2239	4.00
INDIGENT DEFENSE FUND - CC	010-2239	0.07
DRUG COURT PROGRAM - CC	010-2240	3.00
E-FILING FEE - CRIM - CC	010-2243	5.00
COUNTY ATTORNEY	010-4103	58.87
ARREST/WARRANT	010-4104	1.74
BOND FEE	010-4104	10.00
SHERIFFS FEE	010-4104	123.85
COUNTY CLERK	010-4105	133.74
FINES	010-4105	322.00
COURT REPORTER SERVICE FUND	010-4120	0.50
SUPPORT OF JUDICIAL FUNDS - COUNTY	010-4124	0.92
JURY FUND	057-4195	0.17
COURTHOUSE SECURITY	084-4119	10.36
RECORDS MANAGEMENT - COUNTY	085-4171	27.25
CO CLERK RECORDS MGT	086-4171	11.04
CO & DIST TECH FUND	088-4191	14.17
COUNTY CLERKS FEE	152-4105	6.67
PROSECTORS FEE	170-4103	3.33
		<hr/>
		1,082.00

PROBATE DISTRIBUTIONS

JUDICIARY/SYSTEM FUND - CIVIL - CC	010-2215	240.00
APPELLATE JUDICIAL SYSTEM FEE - CIV	010-2219	30.00
ALTERNATE DISPUTE RESOLUTION -CIVIL	010-2232	90.00
SUPPORT OF JUDICIAL FUNDS - STATE -	010-2234	252.00
INDIGENT DEFENSE FUND - CC	010-2239	60.00
E-FILING FEE - CIVIL - CC	010-2242	180.00
JUDICIAL TRAINING FEE -CIVIL - CC	010-2247	30.00
SHERIFFS FEE	010-4104	150.00
COUNTY CLERK	010-4105	300.00
COUNTY JUDGE FEE	010-4108	36.00
JUDGE'S SIGNATURE	010-4108	6.00
PROBATE GUARDIAN AD LITEM FEE -CIVI	010-4118	120.00
PROBATE EDUCATION FEE - CC	010-4125	30.00
COURTHOUSE SECURITY	084-4119	30.00
RECORDS PRESERVATION - COUNTY -CIVI	085-4193	60.00
CO CLERK RECORDS MGT	086-4171	60.00
ARCHIVE/TECHNOLOGY FEE	151-4107	60.00
		<hr/>
		1,734.00

TOTAL DISBURSEMENTS:	2,818.00
CREDIT CARD CHARGES:	(1,861.00)
EFILING CC CHARGES:	(0.00)

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 01/05/2022 AT 04:59pm
 12/01/2021 THRU 12/31/2021 - PAGE 2

EFILING CHECK CHARGES:	(0.00)
ERECORDING CC CHARGES:	(0.00)
ESCROW CHARGES :	(0.00)
ESCROW PAYMENTS :	0.00
REIMBURSEMENT :	0.00
TOTAL DEPOSIT:	<u>957.00</u>

<u>NON-DISBURSED FEES</u>	
RESTITUTION:	20.00
(PAYMENTS BY C.C. ONLY) RESTITUTION:	100.00
RESTITUTION - CC:	100.00
TOTAL RECEIVED:	<u>1,177.00</u>

SUMMARY BREAKDOWN

TOTAL FINE	322.00
TOTAL ALL OTHER FEES	2,496.00
TOTAL	<u>2,818.00</u>

	OVER/SHORT	\$ _____
CHECKS	0.00	
CASH	875.00	
CASH REFUND	(0.00)	
MONEY ORDER	302.00	
CREDIT CARD	1,861.00	
EFILING CC	0.00	
EFILING CHECK	0.00	
ERECORDING CC	0.00	
DIRECT DEPOSIT	0.00	
CASHIER'S CHECK	0.00	
TOTAL	3,038.00	
RECEIPT NO. 200037 TO 200076		
EXCLUDING TS/WF/NC/UN RECEIPT NO. 200064		
ALL RECEIPT NO. 200037 TO 200076		

THE FOLLOWING IS A LIST OF ERRORS FOUND:
 CAN'T READ GL FROM AL.GL.CODES, AL.REC.TRANS KEY = 200064*10
 THE GL CODE FOR THE ABOVE RECORD IS 11
 THE FEE CODE FOR THE ABOVE RECORD IS 15-F

Dec 2021 LGS

JANUARY 05, 2022 04:58pm LAMB COUNTY CLERK OFFICE 806-485-0058
 LAMB COUNTY REGISTER SUMMARY FOR 12/01/2021 TO 12/31/2021 -- PAGE 1

REGISTER	CA AMOUNT	CS AMOUNT	CK AMOUNT	MO AMOUNT	CA REFUND	REG TOTAL
EG	\$830.00	\$0.00	\$0.00	\$20.00	(\$0.00)	\$850.00
KS	\$0.00	\$0.00	\$0.00	\$0.00	(\$0.00)	\$0.00
MM	\$45.00	\$0.00	\$0.00	\$282.00	(\$0.00)	\$327.00
TOTAL	\$875.00	\$0.00	\$0.00	\$302.00	(\$0.00)	\$1,177.00

CA AMOUNT \$875.00
 CA REFUND (\$0.00)
\$875.00

CK AMOUNT \$0.00
 MO AMOUNT \$302.00
 CS AMOUNT \$0.00
\$302.00

GRAND TOTAL \$1,177.00

TOTAL CREDIT CARD AMOUNT \$1,861.00
 TOTAL TIME SERVED AMOUNT \$620.00

JANUARY 05, 2022 04:58pm LAMB COUNTY CLERK OFFICE 806-485-0058
 LAMB COUNTY NON-MONEY REGISTER SUMMARY FOR 12/01/2021 TO 12/31/2021 -- PAGE 2

REGISTER	CC AMOUNT	DA AMOUNT	DD AMOUNT	EC AMOUNT	EF AMOUNT	ER AMOUNT	PK AMOUNT	NC AMOUNT	TS AMOUNT	WF AMOUNT	UN AMOUNT
EG	\$407.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$620.00	\$0.00	\$0.00
KS	\$2.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MM	\$1,452.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL	\$1,861.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$620.00	\$0.00	\$0.00
CC AMOUNT	\$1,861.00										
EF AMOUNT	\$0.00										
EC AMOUNT	\$0.00										
ER AMOUNT	\$0.00										
NC AMOUNT	\$0.00										
DA AMOUNT	\$0.00										
DD AMOUNT	\$0.00										
PK AMOUNT	\$0.00										
TS AMOUNT	\$620.00										
WF AMOUNT	\$0.00										
UN AMOUNT	\$0.00										

GRAND TOTAL

\$2,481.00

Criminal Dec 2021

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
 TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 01/05/2022 AT 05:01pm
 12/01/2021 THRU 12/31/2021 - PAGE 1

ALL DISTRIBUTIONS

EMS/TRAUMA FUND	010-2201	124.50
JUDICIAL FUND (COUNTY JUDGE)	010-2205	53.02
TIME PAYMENT FEE	010-2206	0.87
CONSOLIDATED COURT COST	010-2213	136.18
SUPPORT OF JUDICIAL FUNDS - STATE	010-2216	16.20
SPECIALTY COURT ACCT	010-2223	3.32
JURY SERVICE FEE	010-2231	11.04
SUPPORT OF JUDICIAL FUNDS - STATE -	010-2234	0.19
INDIGENT DEFENSE FUND	010-2239	4.00
INDIGENT DEFENSE FUND - CC	010-2239	0.07
DRUG COURT PROGRAM - CC	010-2240	3.00
E-FILING FEE - CRIM - CC	010-2243	5.00
COUNTY ATTORNEY	010-4103	58.87
ARREST/WARRANT	010-4104	1.74
BOND FEE	010-4104	10.00
SHERIFFS FEE	010-4104	123.85
COUNTY CLERK	010-4105	133.74
FINES	010-4105	322.00
COURT REPORTER SERVICE FUND	010-4120	0.50
SUPPORT OF JUDICIAL FUNDS - COUNTY	010-4124	0.92
JURY FUND	057-4195	0.17
COURTHOUSE SECURITY	084-4119	10.36
RECORDS MANAGEMENT - COUNTY	085-4171	27.25
CO CLERK RECORDS MGT	086-4171	11.04
CO & DIST TECH FUND	088-4191	14.17
COUNTY CLERKS FEE	152-4105	6.67
PROSECTORS FEE	170-4103	3.33

1,082.00

TOTAL DISBURSEMENTS:	1,082.00
CREDIT CARD CHARGES:	(407.00)
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: 675.00

NON-DISBURSED FEES

RESTITUTION:	20.00
(PAYMENTS BY C.C. ONLY) RESTITUTION:	100.00
RESTITUTION - CC:	100.00

TOTAL RECEIVED: 895.00

} 220.00

SUMMARY BREAKDOWN

TOTAL FINE	322.00
TOTAL ALL OTHER FEES	760.00
TOTAL	<u>1,082.00</u>

OVER/SHORT

\$ _____

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 01/05/2022 AT 05:01pm
12/01/2021 THRU 12/31/2021 - PAGE 2

CHECKS	0.00
CASH	875.00
CASH REFUND	(0.00)
MONEY ORDER	20.00
CREDIT CARD	407.00
EFILING CC	0.00
EFILING CHECK	0.00
ERECORDING CC	0.00
DIRECT DEPOSIT	0.00
CASHIER'S CHECK	0.00
TOTAL	1,302.00

RECEIPT NO. 200037 TO 200076
EXCLUDING TS/WF/NC/UN RECEIPT NO. 200064
ALL RECEIPT NO. 200037 TO 200076

THE FOLLOWING IS A LIST OF ERRORS FOUND:
CAN'T READ GL FROM AL.GL.CODES, AL.REC.TRANS KEY = 200064*10
THE GL CODE FOR THE ABOVE RECORD IS 11
THE FEE CODE FOR THE ABOVE RECORD IS 15-F

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
 TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 01/05/2022 AT 05:02pm
 12/01/2021 THRU 12/31/2021 - PAGE 1

ALL DISTRIBUTIONS

JUDICIARY/SYSTEM FUND - CIVIL - CC	010-2215	240.00
APPELLATE JUDICIAL SYSTEM FEE - CIV	010-2219	30.00
ALTERNATE DISPUTE RESOLUTION -CIVIL	010-2232	90.00
SUPPORT OF JUDICIAL FUNDS - STATE -	010-2234	252.00
INDIGENT DEFENSE FUND - CC	010-2239	60.00
E-FILING FEE - CIVIL - CC	010-2242	180.00
JUDICIAL TRAINING FEE -CIVIL - CC	010-2247	30.00
SHERIFFS FEE	010-4104	150.00
COUNTY CLERK	010-4105	300.00
COUNTY JUDGE FEE	010-4108	36.00
JUDGE'S SIGNATURE	010-4108	6.00
PROBATE GUARDIAN AD LITEM FEE -CIVI	010-4118	120.00
PROBATE EDUCATION FEE - CC	010-4125	30.00
COURTHOUSE SECURITY	084-4119	30.00
RECORDS PRESERVATION - COUNTY -CIVI	085-4193	60.00
CO CLERK RECORDS MGT	086-4171	60.00
ARCHIVE/TECHNOLOGY FEE	151-4107	60.00

1,734.00

TOTAL DISBURSEMENTS:	1,734.00
CREDIT CARD CHARGES:	(1,452.00)
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: 282.00

TOTAL RECEIVED: 282.00

SUMMARY BREAKDOWN

TOTAL FINE	0.00
TOTAL ALL OTHER FEES	1,734.00
TOTAL	<u>1,734.00</u>

OVER/SHORT \$ _____

CHECKS	0.00
CASH	0.00
CASH REFUND	(0.00)
MONEY ORDER	282.00
CREDIT CARD	1,452.00
EFILING CC	0.00
EFILING CHECK	0.00
ERECORDING CC	0.00
DIRECT DEPOSIT	0.00
CASHIER'S CHECK	0.00
TOTAL	<u>1,734.00</u>
RECEIPT NO. 200047 TO 200072	
EXCLUDING TS/WF/NC/UN RECEIPT NO.	
ALL RECEIPT NO. 200047 TO 200072	

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
 TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 01/05/2022 AT 05:01pm
 12/01/2021 THRU 12/31/2021 - PAGE 1

ALL DISTRIBUTIONS

JUDGE'S SIGNATURE	010-4108	2.00
		2.00
	TOTAL DISBURSEMENTS:	2.00
	CREDIT CARD CHARGES:	(2.00)
	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

SUMMARY BREAKDOWN

TOTAL FINE	0.00
TOTAL ALL OTHER FEES	2.00
TOTAL	2.00

	OVER/SHORT	\$ _____
CHECKS	0.00	
CASH	0.00	
CASH REFUND	(0.00)	
MONEY ORDER	0.00	
CREDIT CARD	2.00	
EFILING CC	0.00	
EFILING CHECK	0.00	
ERECORDING CC	0.00	
DIRECT DEPOSIT	0.00	
CASHIER'S CHECK	0.00	
TOTAL	2.00	
RECEIPT NO. 200057 TO 200057		
EXCLUDING TS/WF/NC/UN RECEIPT NO.		
ALL RECEIPT NO. 200057 TO 200057		

**LAMB COUNTY CLERK
DAILY INCOME
QUARTERLY REPORT**

1ST Quarter - 2022

	OCTOBER	NOVEMBER	DECEMBER	TOTAL
DocPro - Tyler Technologies-REVENUE	71.10	72.00	31.50	174.60
DocPro - Tyler Technologies-RECEIPTS	10,379.00	10,490.50	8,857.00	29,726.50

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

DATE	DocPro	CRIMINAL	CIVIL
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
	\$10,379.00	\$4,153.30	\$1,198.00
Probate bond			
10/28/2021			\$13,622.24
RESTITUTION			
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	
COLLECTION FEE			
10/1/2021		\$309.60	

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

DATE	DocPro	CRIMINAL	CIVIL
11/1/2021	\$1,094.00	\$0.00	\$0.00
11/2/2021	\$166.00	\$255.00	\$0.00
11/3/2021	\$307.00	\$100.00	\$0.00
11/4/2021	\$570.00	\$25.00	\$0.00
11/5/2021	\$328.00	\$1,352.10	\$0.00
11/8/2021	\$419.00	\$50.00	\$0.00
11/9/2021	\$435.00	\$0.00	\$8.00
11/10/2021	\$702.00	\$0.00	\$0.00
11/12/2021	\$638.00	\$0.00	\$0.00
11/15/2021	\$1,058.00	\$0.00	\$0.00
11/16/2021	\$258.00	\$0.00	\$14.00
11/17/2021	\$1,126.00	\$25.00	\$0.00
11/18/2021	\$396.00	\$0.00	\$0.00
11/19/2021	\$442.00	\$0.00	\$0.00
11/22/2021	\$397.50	\$1,282.10	\$286.00
11/23/2021	\$744.00	\$0.00	\$0.00
11/24/2021	\$515.00	\$300.00	\$0.00
11/29/2021	\$534.00	\$382.10	\$0.00
11/30/2021	\$361.00	\$100.00	\$25.00
	\$10,490.50	\$3,871.30	\$333.00
RESTITUTION			
11/2/2021		\$75.00	
11/3/2021		\$3.95	
11/12/2021		\$60.00	
11/15/2021		\$20.00	
11/22/2021		\$60.00	
COLLECTION FEE			

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

DATE	DocPro	CRIMINAL	CIVIL
12/1/2021	\$227.00	\$170.00	\$0.00
12/2/2021	\$341.00	\$140.00	\$282.00
12/3/2021	\$375.00	\$160.00	\$0.00
12/6/2021	\$395.00	\$20.00	\$0.00
12/7/2021	\$407.00	\$40.00	\$0.00
12/8/2021	\$759.00	\$0.00	\$282.00
12/9/2021	\$490.00	\$0.00	\$0.00
12/10/2021	\$558.00	\$0.00	\$0.00
12/13/2021	\$469.00	\$0.00	\$2.00
12/14/2021	\$402.00	\$200.00	\$0.00
12/15/2021	\$515.00	\$0.00	\$564.00
12/16/2021	\$433.00	\$0.00	\$0.00
12/17/2021	\$491.00	\$20.00	\$0.00
12/20/2021	\$398.00	\$0.00	\$0.00
12/21/2021	\$232.00	\$0.00	\$2.00
12/22/2021	\$477.00	\$0.00	\$0.00
12/27/2021	\$877.00	\$165.00	\$2.00
12/28/2021	\$341.00	\$0.00	\$284.00
12/29/2021	\$273.00	\$0.00	\$318.00
12/30/2021	\$397.00	\$167.00	\$0.00
	\$8,857.00	\$1,082.00	\$1,736.00
RESTITUTION			
12/2/2021		\$60.00	
12/3/2021		\$20.00	
12/10/2021		\$40.00	
12/16/2021		\$100.00	
COLLECTION FEE			

Summary:

Receipt Item Totals		Paid	Charged	Debited	Total
Document:		\$22,915.50	\$0.00	\$0.00	\$22,915.50
Non Document:		\$6,811.00	\$0.00	\$0.00	\$6,811.00
Subtotal:		\$29,726.50	\$0.00	\$0.00	\$29,726.50
Payment on Account Totals					
Applied:		\$0.00			
Refunded:		\$0.00			
Unposted:		\$0.00			
Net Posted:		\$0.00			
Payments & Refunds					
(Refund):		-\$27.00			
Cash (Refund):		-\$1,165.00			
Cash:		\$4,458.00			
Check:		\$19,813.50			
Credit Card:		\$6,647.00			
Total:		\$29,726.50			
Revenue Account Activity					
987-654-321	Accounts Receivable				\$0.00
010-2204	Birth Certificate Fees				\$289.80
010-2214	Marriage License Fees				\$282.50
084-4119	Courthouse Security - OPR				\$588.00
086-4171	CC Records Management - OPR				\$5,550.00
086-4172	Vital Statistics Preservation				\$305.00
151-4107	CC Archive Fee - OPR				\$5,550.00
010-4105	County Clerk General				\$1,921.00
010-4105	Recording Fee				\$10,537.00
010-4105	County Clerk - OPR				\$4,456.70
010-4105	Marriages				\$12.50
010-4105	Copies				\$234.00
Total:					\$29,726.50

20220203 11:44

Revenue Account Breakdown

Lamb County

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

Thursday, February 03, 2022 11:45 AM

Birth Certificate Fees	010-2204
-------------------------------	-----------------

Vital Statistics Fee	\$289.80
Account Total:	\$289.80

Marriage License Fees	010-2214
------------------------------	-----------------

Marriage State	\$282.50
Account Total:	\$282.50

Courthouse Security - OPR	084-4119
----------------------------------	-----------------

Courthouse Security Fee	\$578.00
Courthouse Security Fee (CHS)	\$1.00
Security	\$9.00
Account Total:	\$588.00

CC Records Management - OPR	086-4171
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Record Management	\$410.00
Records Management	\$5,050.00
Records Mgmt	\$90.00
Account Total:	\$5,550.00

Vital Statistics Preservation	086-4172
--------------------------------------	-----------------

Vital Statistics Preservation Fee	\$296.00
Vital Stats Pres	\$9.00
Account Total:	\$305.00

CC Archive Fee - OPR	151-4107
-----------------------------	-----------------

Record Archive	\$410.00
Records Archive	\$5,130.00
Records Archive Fee	\$10.00
Account Total:	\$5,550.00

County Clerk General	010-4105
-----------------------------	-----------------

8.5 x 11 Protective Sleeve	\$30.00
Certified Fee	\$55.00
Clerk Certification Fee	\$155.00
Copy Fee	\$721.00
Double Sided	\$62.00
Issuance of Letters	\$32.00
Search Fee	\$185.00
Take-Off Disk	\$650.00
Vital Statistics Preservation	\$31.00
Account Total:	\$1,921.00

Recording Fee	010-4105
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Additional Locations	\$80.00
Recording Fee	\$10,457.00
Account Total:	\$10,537.00

Revenue Account Breakdown

Lamb County

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

Thursday, February 03, 2022 11:45 AM

County Clerk - OPR		010-4105
Additional Names		\$2.50
Certified Copy - OPR		\$144.00
County Clerk Fee/Search/Certificate		\$3,252.20
County Clerk/Search/Certificate		\$776.00
Marriage County		\$270.00
Posting		\$12.00
Account Total:		\$4,456.70
Marriages		010-4105
Marriage County		\$12.50
Account Total:		\$12.50
Copies		010-4105
# of 8.5 x 11 Protective Sheet		\$234.00
Account Total:		\$234.00
Grand Total:		\$29,726.50

Accounting

Receipt Item Summary

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

Thursday, February 03, 2022 11:45 AM

Code	Instrument	Total Instruments	Total Pages	Total Fees
	LETTERS OF TESTAMENTARY	5	16	\$32.00
	PROTECTIVE SLEEVES	5	0	\$30.00
	COPIES	67	721	\$776.00
	POSTING	4	6	\$12.00
	CERTIFIED COPY OF A DEATH	22	134	\$910.00
	TAKE-OFF DISK	26	0	\$650.00
	SEARCH FEE	31	37	\$185.00
	CERTIFIED COPY OF A BIRTH	162	0	\$3,937.00
	CERTIFIED COPY OF MARRIAGE LICENSE	31	33	\$279.00
Totals:		353	947	\$6,811.00

J.P. # 1

January 2022

Money Distribution Report

Defendant	Codes	Amounts									Total		
013	01-10-2022	CCC	12.87	CHS	1.29	TFC	0.97	TECH	1.29	SAF	1.61	50.00	
SHANEQUA DENISE		TIME	8.06	STF	9.67	JRF	1.29	JSF	1.94	IDF	0.65		
at Card		TCLE	0.03	TPDF	0.65	OMNC	1.29	OMND	6.45	OMNO	1.94		
2021-047	01-10-2022	CCC	62.00	SAF	5.00	LCC1	4.90	LCC2	5.00	LCC3	4.00	585.00	
ALLEN, DONALD HERBERT		LCC4	0.10	FINE	504.00								
Company Check													
3204	2021-048	01-18-2022	CCC	53.58	SAF	4.32	LCC1	4.23	LCC2	4.32	LCC3	3.46	70.00
SMITH, CURTIS LEE		LCC4	0.09										
Money Order													
3205	2022-CV-101	01-26-2022	OCSF	85.00	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	139.00
WEST TEXAS TRENCHING, CHRIS KELL													
Company Check													

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
The following totals represent - Cash and Checks Collected				
COST CCC CONSOLIDATED COURT COSTS	2	11.56	104.02	115.58
COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST CHS COURTHOUSE SECURITY	0	0.00	0.00	0.00
COST IDF INDIGENT DEFENSE FEE	0	0.00	0.00	0.00
COST JRF JUROR REIMBURSEMENT FEE	0	0.00	0.00	0.00
COST JSF JUDICIAL SUPPORT FEE	0	0.00	0.00	0.00
COST LCC1 LOCAL CC COURTHOUSE SECURITY	2	9.13	0.00	9.13
COST LCC2 LOCAL CC TRUANCY PREVENTION	2	9.32	0.00	9.32
COST LCC3 LOCAL CC TECH FUND	2	7.46	0.00	7.46
COST LCC4 LOCAL CC JURY FUND	2	0.19	0.00	0.19
COST OMNC DPS OMNI FEE - COUNTY	0	0.00	0.00	0.00
COST OMND DPS OMNI FEE - DPS	0	0.00	0.00	0.00
COST OMNO DPS OMNI FEE - OMNIBASE	0	0.00	0.00	0.00
COST SAF STATE ARREST FEE	2	7.46	1.86	9.32
COST STF STATE TRAFFIC FEE	0	0.00	0.00	0.00
COST TCLE TCLEOSE	0	0.00	0.00	0.00
COST TECH TECH FUND	0	0.00	0.00	0.00
COST TFC TFC	0	0.00	0.00	0.00
COST TIME TIME PAYMENT	0	0.00	0.00	0.00
COST TPDF TRUANCY PREVENTION & DIVERSION FUND	0	0.00	0.00	0.00
FEES CDRF COUNTY DISPUTE RESOLUTION FUND	1	5.00	0.00	5.00
FEES JCSF JUSTICE COURT SUPPORT FUND	1	25.00	0.00	25.00
FEES LGAF LANGUAGE ACCESS FUND	1	3.00	0.00	3.00
FEES OCSF OUT OF COUNTY CIVIL SERVICE FEE	1	0.00	85.00	85.00
FEES SCCF STATE CONSOLIDATED CIVIL FEE	1	0.00	21.00	21.00
FINE FINE FINE	1	504.00	0.00	504.00
Money Totals	3	582.12	211.88	794.00

The following totals represent - Transfers Collected

COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST CHS COURTHOUSE SECURITY	0	0.00	0.00	0.00
COST IDF INDIGENT DEFENSE FEE	0	0.00	0.00	0.00
COST JRF JUROR REIMBURSEMENT FEE	0	0.00	0.00	0.00
COST JSF JUDICIAL SUPPORT FEE	0	0.00	0.00	0.00
COST LCC1 LOCAL CC COURTHOUSE SECURITY	0	0.00	0.00	0.00
COST LCC2 LOCAL CC TRUANCY PREVENTION	0	0.00	0.00	0.00
COST LCC3 LOCAL CC TECH FUND	0	0.00	0.00	0.00
COST LCC4 LOCAL CC JURY FUND	0	0.00	0.00	0.00
COST OMNC DPS OMNI FEE - COUNTY	0	0.00	0.00	0.00
COST OMND DPS OMNI FEE - DPS	0	0.00	0.00	0.00
COST OMNO DPS OMNI FEE - OMNIBASE	0	0.00	0.00	0.00
COST SAF STATE ARREST FEE	0	0.00	0.00	0.00
COST STF STATE TRAFFIC FEE	0	0.00	0.00	0.00
COST TCLE TCLEOSE	0	0.00	0.00	0.00
COST TECH TECH FUND	0	0.00	0.00	0.00
COST TFC TFC	0	0.00	0.00	0.00
COST TIME TIME PAYMENT	0	0.00	0.00	0.00
COST TPDF TRUANCY PREVENTION & DIVERSION FUND	0	0.00	0.00	0.00
FEES CDRF COUNTY DISPUTE RESOLUTION FUND	0	0.00	0.00	0.00
FEES JCSF JUSTICE COURT SUPPORT FUND	0	0.00	0.00	0.00
FEES LGAF LANGUAGE ACCESS FUND	0	0.00	0.00	0.00
FEES OCSF OUT OF COUNTY CIVIL SERVICE FEE	0	0.00	0.00	0.00
FEES SCCF STATE CONSOLIDATED CIVIL FEE	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

The following totals represent - Jail Credit and Community Service

COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST CHS COURTHOUSE SECURITY	0	0.00	0.00	0.00
COST IDF INDIGENT DEFENSE FEE	0	0.00	0.00	0.00
COST JRF JUROR REIMBURSEMENT FEE	0	0.00	0.00	0.00
COST JSF JUDICIAL SUPPORT FEE	0	0.00	0.00	0.00
COST LCC1 LOCAL CC COURTHOUSE SECURITY	0	0.00	0.00	0.00

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
COST LCC2 LOCAL CC TRUANCY PREVENTION	0	0.00	0.00	0.00
COST LCC3 LOCAL CC TECH FUND	0	0.00	0.00	0.00
COST LCC4 LOCAL CC JURY FUND	0	0.00	0.00	0.00
COST OMNC DPS OMNI FEE - COUNTY	0	0.00	0.00	0.00
COST OMND DPS OMNI FEE - DPS	0	0.00	0.00	0.00
COST OMNO DPS OMNI FEE - OMNIBASE	0	0.00	0.00	0.00
COST SAF STATE ARREST FEE	0	0.00	0.00	0.00
COST STF STATE TRAFFIC FEE	0	0.00	0.00	0.00
COST TCLE TCLEOSE	0	0.00	0.00	0.00
COST TECH TECH FUND	0	0.00	0.00	0.00
COST TFC TFC	0	0.00	0.00	0.00
COST TIME TIME PAYMENT	0	0.00	0.00	0.00
COST TPDF TRUANCY PREVENTION & DIVERSON FUND	0	0.00	0.00	0.00
FEES CDRF COUNTY DISPUTE RESOLUTION FUND	0	0.00	0.00	0.00
FEES JCSF JUSTICE COURT SUPPORT FUND	0	0.00	0.00	0.00
FEES LGAF LANGUAGE ACCESS FUND	0	0.00	0.00	0.00
FEES OCSF OUT OF COUNTY CIVIL SERVICE FEE	0	0.00	0.00	0.00
FEES SCCF STATE CONSOLIDATED CIVIL FEE	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

The following totals represent - Credit Card Payments

COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST CCC CONSOLIDATED COURT COSTS	1	1.29	11.58	12.87
COST CHS COURTHOUSE SECURITY	1	0.32	0.97	1.29
COST IDF INDIGENT DEFENSE FEE	1	0.06	0.59	0.65
COST JRF JUROR REIMBURSEMENT FEE	1	0.13	1.16	1.29
COST JSF JUDICIAL SUPPORT FEE	1	0.19	1.75	1.94
COST LCC1 LOCAL CC COURTHOUSE SECURITY	0	0.00	0.00	0.00
COST LCC2 LOCAL CC TRUANCY PREVENTION	0	0.00	0.00	0.00
COST LCC3 LOCAL CC TECH FUND	0	0.00	0.00	0.00
COST LCC4 LOCAL CC JURY FUND	0	0.00	0.00	0.00
COST OMNC DPS OMNI FEE - COUNTY	1	1.29	0.00	1.29
COST OMND DPS OMNI FEE - DPS	1	0.00	6.45	6.45
COST OMNO DPS OMNI FEE - OMNIBASE	1	0.00	1.94	1.94
COST SAF STATE ARREST FEE	1	1.29	0.32	1.61
COST STF STATE TRAFFIC FEE	1	0.48	9.19	9.67
COST TCLE TCLEOSE	1	0.00	0.03	0.03
COST TECH TECH FUND	1	1.29	0.00	1.29
COST TFC TFC	1	0.97	0.00	0.97
COST TIME TIME PAYMENT	1	4.03	4.03	8.06
COST TPDF TRUANCY PREVENTION & DIVERSON FUND	1	0.00	0.65	0.65
FEES CDRF COUNTY DISPUTE RESOLUTION FUND	0	0.00	0.00	0.00
FEES JCSF JUSTICE COURT SUPPORT FUND	0	0.00	0.00	0.00
FEES LGAF LANGUAGE ACCESS FUND	0	0.00	0.00	0.00
FEES OCSF OUT OF COUNTY CIVIL SERVICE FEE	0	0.00	0.00	0.00
FEES SCCF STATE CONSOLIDATED CIVIL FEE	0	0.00	0.00	0.00
FINE FINE FINE	0	0.00	0.00	0.00
Credit Card Totals	1	11.34	38.66	50.00

The following totals represent - Combined Money

COST CCC CONSOLIDATED COURT COSTS	2	11.56	104.02	115.58
COST CCC CONSOLIDATED COURT COSTS	1	1.29	11.58	12.87
COST CHS COURTHOUSE SECURITY	1	0.32	0.97	1.29
COST IDF INDIGENT DEFENSE FEE	1	0.06	0.59	0.65
COST JRF JUROR REIMBURSEMENT FEE	1	0.13	1.16	1.29
COST JSF JUDICIAL SUPPORT FEE	1	0.19	1.75	1.94
COST LCC1 LOCAL CC COURTHOUSE SECURITY	2	9.13	0.00	9.13
COST LCC2 LOCAL CC TRUANCY PREVENTION	2	9.32	0.00	9.32
COST LCC3 LOCAL CC TECH FUND	2	7.46	0.00	7.46
COST LCC4 LOCAL CC JURY FUND	2	0.19	0.00	0.19
COST OMNC DPS OMNI FEE - COUNTY	1	1.29	0.00	1.29
COST OMND DPS OMNI FEE - DPS	1	0.00	6.45	6.45
COST OMNO DPS OMNI FEE - OMNIBASE	1	0.00	1.94	1.94
COST SAF STATE ARREST FEE	3	8.75	2.18	10.93
COST STF STATE TRAFFIC FEE	1	0.48	9.19	9.67
COST TCLE TCLEOSE	1	0.00	0.03	0.03
COST TECH TECH FUND	1	1.29	0.00	1.29

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
COST TFC TFC	1	0.97	0.00	0.97
COST TIME TIME PAYMENT	1	4.03	4.03	8.06
COST TPDF TRUANCY PREVENTION & DIVERSION FUND	1	0.00	0.65	0.65
FEES CDRF COUNTY DISPUTE RESOLUTION FUND	1	5.00	0.00	5.00
FEES JCSF JUSTICE COURT SUPPORT FUND	1	25.00	0.00	25.00
FEES LGAF LANGUAGE ACCESS FUND	1	3.00	0.00	3.00
FEES OCSF OUT OF COUNTY CIVIL SERVICE FEE	1	0.00	85.00	85.00
FEES SCCF STATE CONSOLIDATED CIVIL FEE	1	0.00	21.00	21.00
FINE FINE FINE	1	504.00	0.00	504.00
Money Totals	4	593.46	250.54	844.00

The following totals represent - Combined Money and Credits

COST CCC CONSOLIDATED COURT COSTS	2	11.56	104.02	115.58
COST CCC CONSOLIDATED COURT COSTS	1	1.29	11.58	12.87
COST CHS COURTHOUSE SECURITY	1	0.32	0.97	1.29
COST IDF INDIGENT DEFENSE FEE	1	0.06	0.59	0.65
COST JRF JUROR REIMBURSEMENT FEE	1	0.13	1.16	1.29
COST JSF JUDICIAL SUPPORT FEE	1	0.19	1.75	1.94
COST LCC1 LOCAL CC COURTHOUSE SECURITY	2	9.13	0.00	9.13
COST LCC2 LOCAL CC TRUANCY PREVENTION	2	9.32	0.00	9.32
COST LCC3 LOCAL CC TECH FUND	2	7.46	0.00	7.46
COST LCC4 LOCAL CC JURY FUND	2	0.19	0.00	0.19
COST OMNC DPS OMNI FEE - COUNTY	1	1.29	0.00	1.29
COST OMND DPS OMNI FEE - DPS	1	0.00	6.45	6.45
COST OMNO DPS OMNI FEE - OMNIBASE	1	0.00	1.94	1.94
COST SAF STATE ARREST FEE	3	8.74	2.19	10.93
COST STF STATE TRAFFIC FEE	1	0.48	9.19	9.67
COST TCLE TCLEOSE	1	0.00	0.03	0.03
COST TECH TECH FUND	1	1.29	0.00	1.29
COST TFC TFC	1	0.97	0.00	0.97
COST TIME TIME PAYMENT	1	4.03	4.03	8.06
COST TPDF TRUANCY PREVENTION & DIVERSION FUND	1	0.00	0.65	0.65
FEES CDRF COUNTY DISPUTE RESOLUTION FUND	1	5.00	0.00	5.00
FEES JCSF JUSTICE COURT SUPPORT FUND	1	25.00	0.00	25.00
FEES LGAF LANGUAGE ACCESS FUND	1	3.00	0.00	3.00
FEES OCSF OUT OF COUNTY CIVIL SERVICE FEE	1	0.00	85.00	85.00
FEES SCCF STATE CONSOLIDATED CIVIL FEE	1	0.00	21.00	21.00
FINE FINE FINE	1	504.00	0.00	504.00
Report Totals	4	593.45	250.55	844.00

Money Distribution Report

Date	Payment Type	Fines	Court Costs	Fees	Bonds	Restitution	Other	Total
00-00-0000	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09-01-1991	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-01-2004	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	50.00	0.00	0.00	0.00	0.00	50.00
	Total of all Collections	0.00	50.00	0.00	0.00	0.00	0.00	50.00
01-01-2020	Cash & Checks Collected	504.00	151.00	139.00	0.00	0.00	0.00	794.00
	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	504.00	151.00	139.00	0.00	0.00	0.00	794.00
TOTALS	Cash & Checks Collected	504.00	151.00	139.00	0.00	0.00	0.00	794.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	50.00	0.00	0.00	0.00	0.00	50.00
	Total of all Collections	504.00	201.00	139.00	0.00	0.00	0.00	844.00

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	115.58	11.56	104.02
01-01-04 - 12-31-19	1	12.87	1.29	11.58
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)	1	9.67	0.48	9.19
Intoxicated Driver Fine	0	0.00	0.00	0.00
Prior Mandatory Costs (JRF, IDF, JS)	2	1.94	0.19	1.75
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	1	0.65	0.00	0.65
Failure to Appear/Pay Fees	1	6.45	0.00	6.45
Time Payment Fees	1	8.06	4.03	4.03
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	3	10.93	8.74	2.19
Motor Carrier Weight Violations	0	0.00	0.00	0.00
Driving Record Fee	0	0.00	0.00	0.00
Report Sub Total	12	166.15	26.29	139.86
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	1	1.94	0.19	1.75
CF: Judicial & Court Pers. Training Fee	0	0.00	0.00	0.00
Report Sub Total	1	1.94	0.19	1.75
Total Due For This Period	13	168.09	26.48	141.61