

Lamb County Library  
 Monthly Patron Report  
 June 2022

Patrons	809
Fiction Adult	71
Childrens	529
Large Print	12
Non-Fiction Adult	10
Audio	39
DVD	11
Reference	64
Computers	81
Periodicals	0
ILL Request	23
ILL Loans	3
New Patrons	78
Patron Renewal	26
<b>Total</b>	<b>1,766</b>

Color Copies: \$16.50  
 Black/White Copies: \$1350  
 Color Printing: \$19.50  
 Black/White Printing: \$64.75  
 Fax: \$40.50  
 Book Fees: \$31.89  
 Movie Fees: \$0.00  
 Photos: \$14.00  
 Business Cards: \$0.00  
 Laminate: \$0.00  
 Misc Fee: \$30.35  
 Donations: \$0.00  
**Total: \$231.49**

LAMB COUNTY LIBRARY  
 MONTHLY CASH REPORT  
 JUNE

	6/1/2022	6/2/2022	6/3/2022	6/4/2022	6/5/2022	6/6/2022	6/7/2022	6/8/2022	6/9/2022	6/10/2022
COLORED COPIES	\$-	\$-	\$-	\$-	\$-	\$ 15.00	\$-	\$ 0.75	\$-	\$-
BLACK/WHITE COPIES	\$-	\$-	\$ 0.50	\$-	\$-	\$-	\$ 1.25	\$ 1.50	\$-	\$-
COLORED PRINTING	\$-	\$-	\$-	\$-	\$-	\$-	\$ 1.50	\$-	\$-	\$-
BLACK/WHITE PRINTING	\$ 2.00	\$ 1.00	\$ 2.75	\$-	\$-	\$-	\$ 2.25	\$-	\$-	\$ 7.25
FAXING	\$ 10.00	\$-	\$ 8.00	\$-	\$-	\$-	\$ 5.50	\$ 5.00	\$-	\$ 2.00
BOOK FEES	\$ 27.39	\$-	\$-	\$-	\$-	\$-	\$-	\$-	\$ 0.30	\$-
MOVIE FEES	\$-	\$-	\$-	\$-	\$-	\$-	\$-	\$-	\$-	\$-
PHOTOS	\$-	\$-	\$-	\$-	\$-	\$ 14.00	\$-	\$-	\$-	\$-
BUSINESS CARDS	\$-	\$-	\$-	\$-	\$-	\$-	\$-	\$-	\$-	\$-
LAMINATE	\$-	\$-	\$-	\$-	\$-	\$-	\$-	\$-	\$-	\$-
MISC FEES	\$ 3.50	\$ 0.50	\$-	\$-	\$-	\$-	\$ 3.75	\$ 3.40	\$-	\$-
DONATIONS	\$-	\$-	\$-	\$-	\$-	\$-	\$-	\$-	\$-	\$-
TOTAL =	\$ 42.89	\$ 1.50	\$ 11.25	\$-	\$-	\$ 29.00	\$ 14.25	\$ 10.65	\$ 0.30	\$ 9.75

6/11/2022	6/12/2022	6/13/2022	6/14/2022	6/15/2022	6/16/2022	6/17/2022	6/18/2022	6/19/2022	6/20/2022	6/21/2022	6/22/2022
\$-	\$-	\$-	\$-	\$ 0.75	\$-	\$-	\$-	\$-	\$-	\$-	\$-
\$-	\$-	\$-	\$-	\$ 0.25	\$-	\$-	\$-	\$-	\$-	\$ 1.00	\$ 3.00
\$-	\$-	\$ 1.50	\$-	\$ 1.50	\$-	\$ 0.75	\$-	\$-	\$-	\$ 6.00	\$ 0.75
\$-	\$-	\$ 8.75	\$ 5.50	\$ 7.25	\$ 1.50	\$ 0.50	\$-	\$-	\$-	\$ 9.00	\$ 1.00
\$-	\$-	\$-	\$-	\$-	\$-	\$-	\$-	\$-	\$-	\$-	\$-
\$-	\$-	\$-	\$-	\$-	\$-	\$-	\$-	\$-	\$-	\$ 1.30	\$-
\$-	\$-	\$-	\$-	\$-	\$-	\$-	\$-	\$-	\$-	\$-	\$-
\$-	\$-	\$-	\$-	\$-	\$-	\$-	\$-	\$-	\$-	\$-	\$-
\$-	\$-	\$-	\$-	\$-	\$-	\$-	\$-	\$-	\$-	\$-	\$-
\$-	\$-	\$-	\$-	\$-	\$-	\$-	\$-	\$-	\$-	\$-	\$-
\$-	\$-	\$ 1.50	\$-	\$ 0.25	\$-	\$-	\$-	\$-	\$-	\$ 6.25	\$ 6.25
\$-	\$-	\$-	\$-	\$-	\$-	\$-	\$-	\$-	\$-	\$-	\$-
\$-	\$-	\$ 11.75	\$ 5.50	\$ 10.00	\$ 1.50	\$ 1.25	\$-	\$-	\$-	\$ 23.55	\$ 11.00

6/23/2022	6/24/2022	6/25/2022	6/26/2022	6/27/2022	6/28/2022	6/29/2022	6/30/2022	
\$-	\$-	\$-		\$	\$-	\$	\$	\$ 16.50
\$ 0.50	\$ 1.25	\$-		\$ -	\$ 1.00	\$ 3.25	\$ -	\$ 13.50
\$-	\$ 7.50	\$-		\$ -	\$-	\$ -	\$ -	\$ 19.50
\$ 4.50	\$ 0.75	\$ -		\$ 10.00	\$ -	\$ -	\$ 0.75	\$ 64.75
\$-	\$ 7.00	\$-		\$ 3.00	\$ -	\$ -	\$ -	\$ 40.50
\$-	\$-	\$ 0.75		\$ -	\$ 1.15	\$ -	\$ 1.00	\$ 31.89
\$-	\$-	\$-		\$ -	\$-	\$ -	\$ -	\$ -
\$-	\$-	\$-		\$ -	\$-	\$ -	\$ -	\$ 14.00
\$-	\$-	\$-		\$ -	\$-	\$ -	\$ -	\$ -
\$-	\$-	\$-		\$ -	\$-	\$ -	\$ -	\$ -
\$ 2.00	\$-	\$ 2.20		\$ -	\$ 0.25	\$ 0.50	\$ -	\$ 30.35
\$-	\$-	\$-		\$ -	\$-	\$ -	\$ -	\$ -
\$ 7.00	\$ 16.50	\$ 2.95		\$ 13.00	\$ 2.40	\$ 3.75	\$ 1.75	\$ 231.49

**JULY 04, 2022 THRU JULY 31, 2022**  
**MOTOR VEHICLE REGISTRATION REPORT**

<b>LOCAL</b>	07/04-07/10/2022	2,260.00	<b><u>LAMB COUNTY</u></b>	<b>LOCAL</b>	8,940.00
	07/11-07/17/2022	1,930.00		<b>COMMISSION</b>	-
	07/18-07/24/2022	2,230.00		<b>REGISTRATION</b>	28,981.36
	07/25-07/31/2022	2,520.00		<b>TOTAL</b>	37,921.36
<b>TOTAL</b>		8,940.00		<b>STATE</b>	9,601.80
					8,331.26
<b>COMMISSION</b>	07/04-07/10/2022	-			9,821.33
	07/11-07/17/2022	-			9,690.78
	07/18-07/24/2022	-			
	07/25-07/31/2022	-			
<b>TOTAL</b>		-		<b>TOTAL</b>	37,445.17
<b>REGISTRATION</b>	07/04-07/10/2022	7,443.29			37,921.36
	07/11-07/17/2022	6,593.61			37,445.17
	07/18-07/24/2022	7,646.88			
	07/25-07/31/2022	7,297.58		<b><u>GRAND TOTAL</u></b>	75,366.53
<b>TOTAL</b>		28,981.36			
<b>STATE</b>	07/04-07/10/2022	9,601.80			
	07/11-07/17/2022	8,331.26			
	07/18-07/24/2022	9,821.33			
	07/25-07/31/2022	9,690.78			
<b>TOTAL</b>		37,445.17			
<b>TOTALS</b>	07/04-07/10/2022	19,305.09			
	07/11-07/17/2022	16,854.87			
	07/18-07/24/2022	19,698.21			
	07/25-07/31/2022	19,508.36			
<b><u>GRAND TOTAL</u></b>		75,366.53			

# **TITLE REPORT**

## **JULY 2022**

**STATE** \_\_\_\_\_ **\$1,713.00**

**COUNTY** \_\_\_\_\_ **\$1,030.00**

**TOTAL** \_\_\_\_\_ **\$2,743.00**

**TITLE REPORT**

**Jul-22**

<u>DATE</u>	<u>STATE</u>	<u>COUNTY</u>	<u>TOTAL</u>
1	64.00	40.00	104.00
4	0.00	0.00	0.00
5	96.00	60.00	156.00
6	40.00	25.00	65.00
7	208.00	130.00	338.00
8	104.00	65.00	169.00
11	72.00	45.00	117.00
12	64.00	40.00	104.00
13	112.00	70.00	182.00
14	88.00	55.00	143.00
15	96.00	60.00	156.00
18	137.00	45.00	182.00
19	56.00	35.00	91.00
20	48.00	30.00	78.00
21	88.00	55.00	143.00
22	152.00	95.00	247.00
25	72.00	45.00	117.00
26	40.00	25.00	65.00
27	104.00	65.00	169.00
28	56.00	35.00	91.00
29	16.00	10.00	26.00
	<b>1713.00</b>	<b>1030.00</b>	<b>2743.00</b>

July 2022

DATE	STATE	COUNTY	TOTAL
67-01	4.00	40.00	104.00
67-04	Holiday	0	
67-05	96.00	60.00	156.00
7-06	40.00	25.00	65.00
7-07	208.00	130.00	338.00
7-08	104.00	65.00	169.00
7-11	72.00	45.00	117.00
7-12	64.00	40.00	104.00
7-13	112.00	70.00	182.00
7-14	88.00	55.00	143.00
7-15	90.00	60.00	150.00
7-18	137.00	45.00	182.00
7-19	50.00	35.00	85.00
7-20	70.00	30.00	100.00
7-21	88.00	55.00	143.00
7-22	72.00	95.00	167.00
7-23	72.00	45.00	117.00
7-24	40.00	25.00	65.00
7-27	12.00	25.00	37.00
7-28	30.00	35.00	65.00
7-29	16.00	10.00	26.00
<b>Total</b>	<b>1713.00</b>	<b>1030.00</b>	<b>2743.00</b>



**LAMB COUNTY TAX ACCESSOR COLLECTOR  
WEEKLY REGISTRATION REPORT  
7/25/2022 to 7/31/2022**

<b>LOCAL R&amp;B <u>IRP</u></b>		<b>Total R&amp;B</b>	2,520.00
<b>LOCAL R&amp;B REG FEE</b>	2,520.00		
<b>COUNTY <u>IRP</u></b>		<b>Total REG</b>	7,297.58
<b>COUNTY REG AMOUNT</b>	7,297.58		
<b>COUNTY TOTAL/IRP</b>	<b>9,817.58</b>		<b>9,817.58</b>
<b>STATE TOTAL-IRP</b>			
<b>STATE TOTAL-REG</b>	9,690.78		
	<b>9,690.78</b>		
<b>REPORT TOTAL</b>	<b>19,508.36</b>		

<b>R&amp;B 1</b>	021-4401	2,454.40	
<b>R&amp;B 2</b>	022-4401	2,454.40	<i>.39</i>
<b>R&amp;B 3</b>	023-4401	2,454.40	<i>.39</i>
<b>R&amp;B 4</b>	024-4401	2,454.40	
<b>TOTAL</b>		<b>9,817.58</b>	



RTS.FIN.002

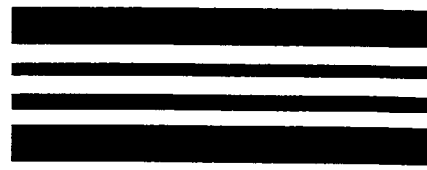
FUNDS REMITTANCE REPORT

For: 07/25/2022 - 07/31/2022

Start Date: 07/25/2022  
End Date: 07/31/2022

Office: 140 - LAMB  
Funds Type: REGISTRATION

Funds Remittance Amounts -- Monday Registration				
Funds Report Date	Funds Category	Funds Remittance Amount (\$)	County Amount (\$)	TxDMV Arnts
07/30/2022	ANT TXDMV PART	150.00	0.00	150.00
	AUTOMATION FEE	133.00	0.00	133.00
	BUYERS TAG	85.00	0.00	85.00
	CO R & B FUND	13,088.86	6,544.43	6,544.43
	DELQ TRANSFER	20.00	10.00	10.00
	DELQ TRNSF CNTY	137.50	137.50	0.00
	DELQ TRNSF EDUC	20.00	0.00	20.00
	DELQ TRNSF FND6	117.50	0.00	117.50
	DUPL RECEIPT	2.00	2.00	0.00
	INSP TCEQ-1	432.00	0.00	432.00
	INSP TCEQ-2	28.00	0.00	28.00
	INSP TCEQ-3	1.00	0.00	1.00
	INSP TCEQ-4	10.00	0.00	10.00
	INSP TERP	50.00	0.00	50.00
	INSP TMF-EMISS	4.00	0.00	4.00
	INSP TXMBLTY-1	756.00	0.00	756.00
INSP TXMBLTY-2	75.25	0.00	75.25	
INSP TXMBLTY-3	50.00	0.00	50.00	
INSP TXMBLTY-4	17.50	0.00	17.50	
INSP TXONLINE-1	452.00	0.00	452.00	



Texas Department of Motor Vehicles

Registration and Title System Report

RTS:FIN.002

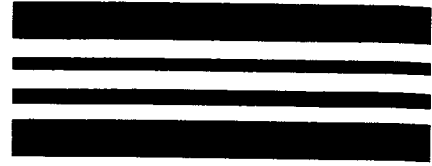
**FUNDS REMITTANCE REPORT**

For: 07/25/2022 - 07/31/2022

Start Date: 07/25/2022  
End Date: 07/31/2022

Office: 140 - LAMB  
Funds Type: REGISTRATION

Funds Remittance Amounts - Monday Registration				
Funds Report Date	Funds Category	Funds Remittance Amount (\$)	County Amount (\$)	TxDMV Amts
07/30/2022	INSP TXONLINE-2	0.50	0.00	0.50
	MBLTY / CLN AIR	10.00	0.00	10.00
	OPT RD & B FEE	2,520.00	2,520.00	0.00
	P&H CNTY LSDPTY	16.10	16.10	0.00
	P&H CNTY MAILIN	6.90	6.90	0.00
	P&H CNTY TMPT F	19.00	19.00	0.00
	P&H CNTY TXO	3.00	3.00	0.00
	P&H CNTY WALKIN	535.90	535.90	0.00
	P&H DMV COMP	521.85	0.00	521.85
	P&H DPTY COMP	(7.00)	(7.00)	0.00
	P&H TXO COMP	(24.00)	0.00	(24.00)
	P&H TXO DISCNT	(12.00)	0.00	(12.00)
	REG FEE-DPS	224.00	0.00	224.00
	REPL FEE \$6	42.00	17.50	24.50
	SP-TXDOT VP CRD	(1.00)	0.00	(1.00)
TRANS OF REGIS	22.50	11.25	11.25	
VENDR CNTY CMSN	1.00	1.00	0.00	
<b>Total (\$)</b> for 07/30/2022		<b>19,508.36</b>	<b>9,817.58</b>	<b>9,690.78</b>





Texas Department of Motor Vehicles

Registration and Title System Report

RTS.FIN.002

FUNDS REMITTANCE REPORT

For: 07/25/2022 - 07/31/2022

Start Date: 07/25/2022  
End Date: 07/31/2022

Office: 140 - LAMB  
Funds Type: REGISTRATION

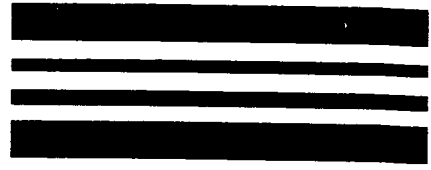
CRBF Amounts	
Year To Date	\$330,012.41
1st Split	\$235,000.00
2nd Split	\$360,000.00

Signature:  
Date:

*Howland*  
8.2.22

Note: Some Transactions will not display on the report for 48 hours

Run Date: 08/02/2022  
Run Time: 9:13:13 AM



CK/EFT No: 2527068



RTS.FIN.002

**FUNDS REMITTANCE REPORT**

For: 07/25/2022 - 07/31/2022

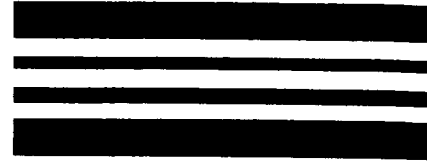
Start Date: 07/25/2022

End Date: 07/31/2022

Office: 140 - LAMB

Funds Type: REGISTRATION

Funds Type Amount Summary		
Funds Type	Funds Remittance Amount (\$)	County Amount (\$)
Monday Registration	19,508.36	9,817.58
<b>Total (\$)</b>	<b>19,508.36</b>	<b>9,817.58</b>





RTS.FIN.002

Start Date: 07/25/2022

End Date: 07/31/2022

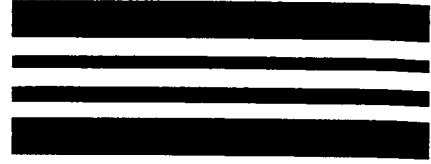
FUNDS REMITTANCE REPORT

For: 07/25/2022 - 07/31/2022

Office: 140 - LAMB

Funds Type: REGISTRATION

No Data Available



**LAMB COUNTY TAX ACCESSOR COLLECTOR  
WEEKLY REGISTRATION REPORT  
8/1/2022 to 8/7/2022**

<b>LOCAL R&amp;B <u>IRP</u></b>	30.00	<b>Total R&amp;B</b>	2,750.00
<b>LOCAL R&amp;B REG FEE</b>	2,720.00		
<b>COUNTY <u>IRP</u></b>	651.47	<b>Total REG</b>	8,765.79
<b>COUNTY REG AMOUNT</b>	8,114.32		
	<b>11,515.79</b>		<b>11,515.79</b>
 <b>COUNTY TOTAL/IRP</b>	 <b>11,515.79</b>		 <b>11,515.79</b>
 <b>STATE TOTAL-IRP</b>	 654.93		
<b>STATE TOTAL-REG</b>	10,884.91		
	<b>11,539.84</b>		
 <b>REPORT TOTAL</b>	 <b>23,055.63</b>		

<b>R&amp;B 1</b>	021-4401	2,878.95
<b>R&amp;B 2</b>	022-4401	2,878.95
<b>R&amp;B 3</b>	023-4401	2,878.95
<b>R&amp;B 4</b>	024-4401	2,878.95
 <b>TOTAL</b>		 <b>11,515.79</b>

8/11/2022

8/11/2022



RTS.FIN.002

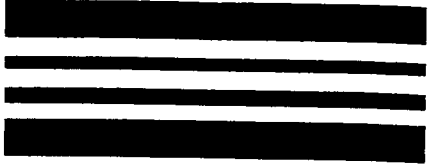
FUNDS REMITTANCE REPORT

For: 08/01/2022 - 08/07/2022

Start Date: 08/01/2022  
End Date: 08/07/2022

Office: 140 - LAMB  
Funds Type: REGISTRATION

Funds Remittance Amounts - IRP				
Funds Report Date	Funds Category	Funds Remittance Amount (\$)	County Amount (\$)	TxDMV Amts Due Date: 08/09/2022
08/07/2022	AUTOMATION FEE	1.50	0.00	1.50
	CO R & B FUND	1,289.15	644.57	644.58
	OPT RD & B FEE	30.00	30.00	0.00
	P&H CNTY WALKIN	6.90	6.90	0.00
	P&H DMV COMP	5.85	0.00	5.85
	REG FEE-DPS	3.00	0.00	3.00
<b>Total (\$) for 08/07/2022</b>		<b>1,336.40</b>	<b>681.47</b>	<b>654.93</b>







RTS.FIN.002

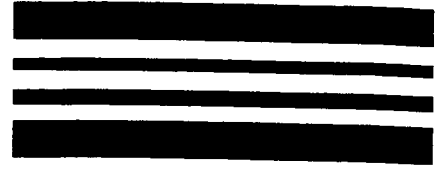
Start Date: 08/01/2022  
End Date: 08/07/2022

CRBF Amounts	
Year To Date	\$337,880.10
1st Split	\$235,000.00
2nd Split	\$360,000.00

FUNDS REMITTANCE REPORT

For: 08/01/2022 - 08/07/2022

Office: 140 - LAMB  
Funds Type: REGISTRATION



Signature: *[Handwritten Signature]*  
Date: 8/11/22

CK/ERT No: *2524001*

Note: Some Transactions will not display on the report for 48 hours



RTS.FIN.002

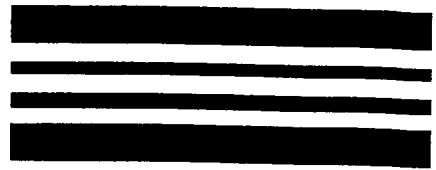
FUNDS REMITTANCE REPORT

For: 08/01/2022 - 08/07/2022

Start Date: 08/01/2022  
End Date: 08/07/2022

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: 08/09/2022
08/06/2022	ANT TXDMV PART	50.00	0.00	50.00
	AUTOMATION FEE	143.50	0.00	143.50
	BUYERS TAG	80.00	0.00	80.00
	CO R & B FUND	14,500.23	7,250.12	7,250.11
	DELQ TRANSFER	30.00	15.00	15.00
	DELQ TRNSF CNTY	200.00	200.00	0.00
	DELQ TRNSF EDUC	50.00	0.00	50.00
	DELQ TRNSF FND6	150.00	0.00	150.00
	DP CARD	5.00	0.00	5.00
	DUPL RECEIPT	0.00	0.00	0.00
	INSP TCEQ-1	478.00	0.00	478.00
	INSP TCEQ-2	36.00	0.00	36.00
	INSP TCEQ-3	1.00	0.00	1.00
	INSP TCEQ-4	8.00	0.00	8.00
	INSP TERP	10.00	0.00	10.00
	INSP TMF-EMISS	4.00	0.00	4.00
INSP TXMBLTY-1	836.50	0.00	836.50	
INSP TXMBLTY-2	96.75	0.00	96.75	
INSP TXMBLTY-3	10.00	0.00	10.00	
INSP TXMBLTY-4	14.00	0.00	14.00	





RTS.FIN 002

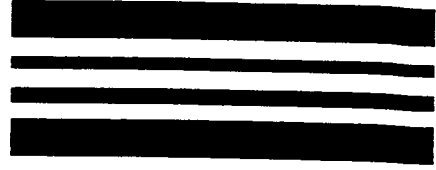
FUNDS REMITTANCE REPORT

For: 08/01/2022 - 08/07/2022

Start Date: 08/01/2022  
End Date: 08/07/2022

Office: 140 - LAMB  
Funds Type: REGISTRATION

Funds Remittance Amounts — Monday Registration				
Funds Report Date	Funds Category	Funds Remittance Amount (\$)	County Amount (\$)	TxDMV Amts
08/06/2022	INSP TXONLINE-1	494.00	0.00	494.00
	INSP TXONLINE-2	0.50	0.00	0.50
	MBLTY / CLN AIR	8.00	0.00	8.00
	OPT RD & B FEE	2,720.00	2,720.00	0.00
	P&H CNTY LSDPTY	41.40	41.40	0.00
	P&H CNTY MAILIN	4.60	4.60	0.00
	P&H CNTY TMPT F	28.50	28.50	0.00
	P&H CNTY TXO	2.75	2.75	0.00
	P&H CNTY WALKIN	561.20	561.20	0.00
	P&H DMV COMP	558.80	0.00	558.80
	P&H DPTY COMP	(18.00)	(18.00)	0.00
	P&H TXO COMP	(22.00)	0.00	(22.00)
	P&H TXO DISCNT	(11.00)	0.00	(11.00)
	REG FEE-DPS	252.00	0.00	252.00
	REPL FEE \$6	42.00	17.50	24.50
	SP-BLESSTX-TEA	32.00	0.00	32.00
SP-COTTON BOLL	44.00	0.00	44.00	
SP-PERSONALIZE	77.50	0.00	77.50	
SPL CNTY COMMSN	2.50	2.50	0.00	
SPL TXDMV PART	1.50	0.00	1.50	





RTS.FIN.002

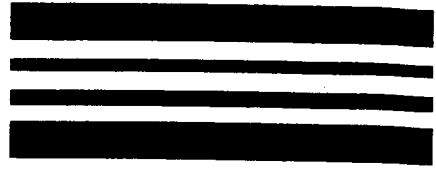
FUNDS REMITTANCE REPORT

For: 08/01/2022 - 08/07/2022

Start Date: 08/01/2022  
End Date: 08/07/2022

Office: 140 - LAMB  
Funds Type: REGISTRATION

Funds Remittance Amounts — Monday Registration				
Funds Report Date	Funds Category	Funds Remittance Amount (\$)	County Amount (\$)	TxDMV Amts Due Date: 08/09/2022
08/06/2022	SPL TXDOT PART	28.50	0.00	28.50
	TRANS OF REGIS	17.50	8.75	8.75
	VENDOR DMV RNWL	8.00	0.00	8.00
	VENDOR FD6 05%	7.10	0.00	7.10
	VNDRFD1 DMV 95%	134.90	0.00	134.90
<b>Total (\$) for 08/06/2022</b>		<b>21,719.23</b>	<b>10,834.32</b>	<b>10,884.91</b>





RTS.FIN.002

Start Date: 08/01/2022  
End Date: 08/07/2022

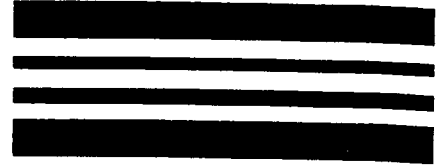
CRBF Amounts	
Year To Date	\$337,880.10
1st Split	\$235,000.00
2nd Split	\$360,000.00

FUNDS REMITTANCE REPORT

For: 08/01/2022 - 08/07/2022

Office: 140 - LAMB  
Funds Type: REGISTRATION

Registration and Title System Report



Signature: *Handwritten Signature*  
Date: 8/11/22

CK/EFT No: *2529001*

Note: Some Transactions will not display on the report for 48 hours



RTS.FIN.002

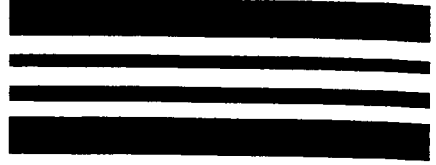
**FUNDS REMITTANCE REPORT**

For: 08/01/2022 - 08/07/2022

Start Date: 08/01/2022  
End Date: 08/07/2022

Office: 140 - LAMB  
Funds Type: REGISTRATION

Funds Type Amount Summary		
Funds Type	Funds Remittance Amount (\$)	County Amount (\$)
IRP	1,336.40	681.47
Monday Registration	21,719.23	10,834.32
<b>Total (\$)</b>	<b>23,055.63</b>	<b>11,515.79</b>





RTS.FIN.002

Start Date: 08/01/2022  
End Date: 08/07/2022

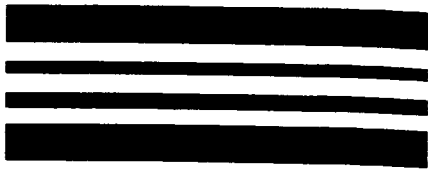
No Data Available

FUNDS REMITTANCE REPORT

For: 08/01/2022 - 08/07/2022

Office: 140 - LAMB  
Funds Type: REGISTRATION

Registration and Title System Report



**LAMB COUNTY TAX ACCESSOR COLLECTOR  
WEEKLY REGISTRATION REPORT  
8/8/2022 to 8/14/2022**

<b>LOCAL R&amp;B <u>IRP</u></b>	-	<b>Total R&amp;B</b>	1,900.00
<b>LOCAL R&amp;B REG FEE</b>	1,900.00		
<b>COUNTY <u>IRP</u></b>	-	<b>Total REG</b>	5,718.89
<b>COUNTY REG AMOUNT</b>	5,718.89		
<b>COUNTY TOTAL/IRP</b>	<b>7,618.89</b>		<b>7,618.89</b>
<b>STATE TOTAL-IRP</b>	-		
<b>STATE TOTAL-REG</b>	7,488.11		
	<b>7,488.11</b>		
<b>REPORT TOTAL</b>	<b>15,107.00</b>		

<b>R&amp;B 1</b>	021-4401	1,904.72	
<b>R&amp;B 2</b>	022-4401	1,904.72	
<b>R&amp;B 3</b>	023-4401	1,904.72	
<b>R&amp;B 4</b>	024-4401	1,904.72	13
<b>TOTAL</b>		<b>7,618.89</b>	





FUNDS REMITTANCE REPORT

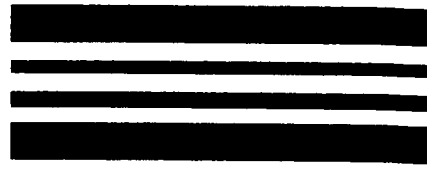
For: 08/08/2022 - 08/14/2022

RTS.FIN.002

Start Date: 08/08/2022  
End Date: 08/14/2022

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: 08/16/2022
08/13/2022	ANT TXDMV PART	50.00	0.00	50.00
	AUTOMATION FEE	101.50	0.00	101.50
	BUYERS TAG	55.00	0.00	55.00
	CO R & B FUND	10,507.58	5,253.79	5,253.79
	DELQ TRANSFER	20.00	10.00	10.00
	DUPL RECEIPT	4.00	4.00	0.00
	INQUIRY FEES	4.00	4.00	0.00
	INSP TCEQ-1	340.00	0.00	340.00
	INSP TCEQ-2	12.00	0.00	12.00
	INSP TCEQ-4	10.00	0.00	10.00
	INSP TERP	40.00	0.00	40.00
	INSP TXMBLTY-1	595.00	0.00	595.00
	INSP TXMBLTY-2	32.25	0.00	32.25
	INSP TXMBLTY-3	40.00	0.00	40.00
	INSP TXMBLTY-4	17.50	0.00	17.50
	INSP TXONLINE-1	354.00	0.00	354.00
	MBLTY / CLN AIR	10.00	0.00	10.00
OPT RD & B FEE	1,900.00	1,900.00	0.00	
P&H CNTY LSDPTY	2.30	2.30	0.00	
P&H CNTY MAILIN	2.30	2.30	0.00	





Registration and Title System Report

Texas Department of Motor Vehicles

RTS.FIN.002

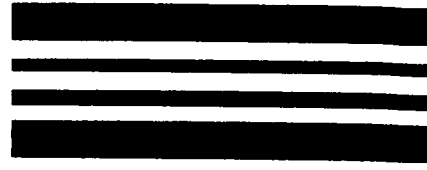
FUNDS REMITTANCE REPORT

For: 08/08/2022 - 08/14/2022

Start Date: 08/08/2022  
End Date: 08/14/2022

Office: 140 - LAMB  
Funds Type: REGISTRATION

Funds Remittance Amounts -- Monday Registration				
Funds Report Date	Funds Category	Funds Remittance Amount (\$)	County Amount (\$)	TxDMV Amts
08/13/2022	P&H CNTY TMPT F	9.50	9.50	0.00
	P&H CNTY TXO	2.75	2.75	0.00
	P&H CNTY WALKIN	414.00	414.00	0.00
	P&H DMV COMP	398.90	0.00	398.90
	P&H DPTY COMP	(1.00)	(1.00)	0.00
	P&H TXO COMP	(22.00)	0.00	(22.00)
	P&H TXO DISCNT	(11.00)	0.00	(11.00)
	REG FEE-DPS	172.00	0.00	172.00
	REPL FEE \$6	30.00	12.50	17.50
	SP-TXDOT VP CRD	(0.50)	0.00	(0.50)
	SPL CNTY COMMSN	0.50	0.50	0.00
	SPL TXDOT PART	5.50	0.00	5.50
	TRANS OF REGIS	7.50	3.75	3.75
	VENDOR DMV RINWL	0.67	0.00	0.67
	VENDOR FD6 05%	0.11	0.00	0.11
VENDR CNTY COMSN	0.50	0.50	0.00	
VNDRFD1 DMV 95%	2.14	0.00	2.14	
<b>Total (\$)</b> for 08/13/2022		<b>15,107.00</b>	<b>7,618.89</b>	<b>7,488.11</b>





RTS.FIN.002

Start Date: 08/08/2022  
End Date: 08/14/2022

CRBF Amounts	
Year To Date	\$343,162.52
1st Split	\$235,000.00
2nd Split	\$360,000.00

FUNDS REMITTANCE REPORT

For: 08/08/2022 - 08/14/2022

Office: 140 - LAMB  
Funds Type: REGISTRATION



CKJEFT No: 2530214

Signature: *[Handwritten Signature]*  
Date: 8-17-22  
Note: Some Transactions will not display on the report for 48 hours



RTS.FIN.002

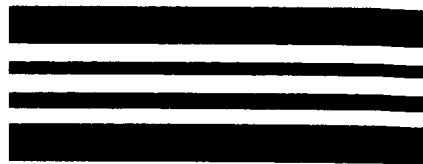
FUNDS REMITTANCE REPORT

For: 08/08/2022 - 08/14/2022

Start Date: 08/08/2022  
End Date: 08/14/2022

Office: 140 - LAMB  
Funds Type: REGISTRATION

Funds Type Amount Summary		
Funds Type	Funds Remittance Amount (\$)	County Amount (\$)
Monday Registration	15,107.00	7,618.89
<b>Total (\$)</b>	<b>15,107.00</b>	<b>7,618.89</b>





Texas Department of Motor Vehicles

RTS.FIN.002

Start Date: 08/08/2022  
End Date: 08/14/2022

No Data Available

FUNDS REMITTANCE REPORT

For: 08/08/2022 - 08/14/2022

Office: 140 - LAMB  
Funds Type: REGISTRATION

Registration and Title System Report





RTS.FIN.012

FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 07/2022 - 07/2022

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

Funds Category: All Office: 140 - LAMB

APR 10 2022



Inventory Item Counts			
Item Description	Items Sold Count	Void Count	
30 DAY PERMIT	16	0	
72-HOUR PERMIT	2	0	
BLUE DISABLED PLACARD	51	2	
DISABLED PERSON PLT	5	0	
EXEMPT DOUBLE PLT	3	0	
FARM TRLR PLT	9	0	
FARM TRUCK PLT	16	1	
GOLF CART PLT	1	0	
MOTORCYCLE PLT	6	1	
ONE-TRIP PERMIT	5	0	
PASSENGER-TRUCK PLT	150	20	
PLATE STICKER	211	3	
RED DISABLED PLACARD	3	0	
TOKEN TRLR PLT	3	0	
TRAVEL TRLR PLT	2	0	
TRLR PLT	15	1	
WINDSHIELD STICKER	1,065	29	
<b>Total</b>	<b>1,553</b>	<b>57</b>	

Fees Collected	
Accounting Fees Description	Amount (\$)
REGISTRATION	
AUTOMATION FEE	27.50
BLUEBONNET PLT	30.00
BUYERS TAG	445.00
CARBON FIBER F APL	0.00
CLASSIC BLACK - SILVER D APL	0.00
CNTY ROAD BRIDGE ADD-ON FEE	11,740.00
COTTON BOLL PLT	60.00
DELINQUENT TRANSFER PENALTY	220.00
DELQ TRANS PENALTY 2008	2,025.00
DISABLED VETERAN PLT	18.00
DUCKS UNLIMITED-BLUE HERON	30.00
DUPLICATE RECEIPT	6.00
GOLF CART PLATE	10.00
HORNED LIZARD PLT	30.00
INQUIRY	2.00
INSPECTION FEE-1YR	7,230.00
INSPECTION FEE-2YR	536.00
INSPECTION FEE-CDEC	220.00



Texas Department of Motor Vehicles

Registration and Title System Report

RTS.FIN.012

FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 07/2022 - 07/2022

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

Funds Category: All      Office: 140 - LAMB

Fees Collected	
Accounting Fees Description	Amount (\$)
INSPECTION FEE-CW	396.00
INSPECTION FEE-NLTSI	8.25
INSPECTION FEE-OBNDNL	33.00
INSPECTION FEE-TLMC	202.50
INSPECTION FEE-TSI	16.50
LARGE STAR WHITE/BLACK D APL	0.00
LARGE STAR WHITE/BLACK D RNW	130.00
LATE REGISTRATION PENALTY	37.75
MOBILITY / CLEAN AIR FEE	142.50
OFF-HIGHWAY VEHICLE PLATE	30.00
ONLINE DISCOUNT	(84.00)
P&H 30-DAY PERMIT	400.00
P&H 72 HOUR PERMIT	50.00
P&H ANTIQUE PLT	200.00
P&H COMBINATION PLT	3,055.00
P&H IRP FUNDS INTERFACE	2,267.02
P&H LIMITED SRVC COMP	(48.00)
P&H LIMITED SRVC FEE	228.00
P&H MAIL IN FEE	133.00





Texas Department of Motor Vehicles

Registration and Title System Report

RTS.FIN.012

FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 07/2022 - 07/2022

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

Funds Category: All Office: 140 - LAMB

Fees Collected	
Accounting Fees Description	Amount (\$)
P&H ONE TRIP PERMIT	25.00
P&H PLATE STICKER	6,514.00
P&H TMP PERMIT FEE	109.25
P&H TXO COMP	(168.00)
P&H TXO FEE	399.00
P&H WALK IN FEE	5,001.75
P&H WINDSHIELD STICKER	57,169.92
REG FEE-DPS	1,063.00
REGIS. CREDIT REMAINING	(472.16)
REPLACEMENT FEE	186.00
SURVIVING SPOUSE DV PLT	3.00
TEMPORARY DISABLED PLACARD	15.00
TEXAS TECH UNIVERSITY C APL	0.00
TRANSFER	117.50
VETERANS' FUND	21.00
<b>REGISTRATION Sub Total</b>	<b>99,811.98</b>
SALES TAX	
REGISTRATION EMISSIONS FEE	375.18
SALES TAX FEE	123,609.70





**FEE COLLECTION AND DISTRIBUTION REPORT**

RTS.FIN.012

Date Range: 07/2022 - 07/2022

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

Funds Category: All

Office: 140 - LAMB

Fees Collected	
Accounting Fees Description	Amount (\$)
SALES TAX PENALTY FEE	1,036.80
TERP TITLE FEE	3,130.00
<b>SALES TAX Slip Total</b>	<b>128,516.88</b>
TITLE	
REBUILT FEE	65.00
TITLE APPLICATION FEE	2,678.00
<b>TITLE Sub Total</b>	<b>2,743.00</b>
YOUNG FARMER	
YOUNG FARMER PROGRAM	245.00
<b>YOUNG FARMER Sub Total</b>	<b>245.00</b>
<b>Sub Total</b>	<b>132,304.88</b>

Funds Distribution				
Funds Category	TxDMV Amount Due (\$)	County Amt Due (\$)	Other Amt Due (\$)	Total Amt Due (\$)
<b>REGISTRATION</b>				
ANT TXDMV PART	200.00	0.00	0.00	200.00
AUTOMATION FEE	634.00	0.00	0.00	634.00
BUYERS TAG	445.00	0.00	0.00	445.00
CO R & B FUND	34,550.27	34,550.26	0.00	69,100.53

Registration and Title System Report

Texas Department of Motor Vehicles

**FEE COLLECTION AND DISTRIBUTION REPORT**

RTS.FIN.012

Date Range: 07/2022 - 07/2022

Start Month: July      End Month: July      Start Year: 2022      End Year: 2022      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 (\$)
DELQ TRANSFER	110.00	110.00	0.00	220.00
DELQ TRNSF CNTY	0.00	1,012.50	0.00	1,012.50
DELQ TRNSF EDUC	120.00	0.00	0.00	120.00
DELQ TRNSF FND6	892.50	0.00	0.00	892.50
DP CARD	15.00	0.00	0.00	15.00
DUPL RECEIPT	0.00	6.00	0.00	6.00
GOLF-CART-PLT	10.00	0.00	0.00	10.00
INQUIRY FEES	0.00	2.00	0.00	2.00
INSP TCEQ-1	1,996.00	0.00	0.00	1,996.00
INSP TCEQ-2	128.00	0.00	0.00	128.00
INSP TCEQ-3	3.50	0.00	0.00	3.50
INSP TCEQ-4	38.00	0.00	0.00	38.00
INSP TERP	280.00	0.00	0.00	280.00
INSP TMF-EMISS	14.00	0.00	0.00	14.00
INSP TXMBLTY-1	3,493.00	0.00	0.00	3,493.00
INSP TXMBLTY-2	344.00	0.00	0.00	344.00
INSP TXMBLTY-3	280.00	0.00	0.00	280.00
INSP TXMBLTY-4	66.50	0.00	0.00	66.50



**FEE COLLECTION AND DISTRIBUTION REPORT**

RTS:FIN.012

Date Range: 07/2022 - 07/2022

Start Month: July      End Month: July      Start Year: 2022      End Year: 2022      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 (\$)	
INSP TXONLINE-1	2,102.00	0.00	0.00	2,102.00	
INSP TXONLINE-2	1.75	0.00	0.00	1.75	
MBLTY / CLN AIR	38.00	0.00	0.00	38.00	
OFF-HIGHWAY-PLT	30.00	0.00	0.00	30.00	
OPT RD & B FEE	0.00	11,750.00	0.00	11,750.00	
OUTOFCNTY-CRDT	(64.00)	0.00	0.00	(64.00)	
P&H CNTY LSDPTY	0.00	110.40	0.00	110.40	
P&H CNTY MAILIN	0.00	64.40	0.00	64.40	
P&H CNTY TMPT F	0.00	109.25	0.00	109.25	
P&H CNTY TXO	0.00	21.00	0.00	21.00	
P&H CNTY WALKIN	0.00	2,421.90	0.00	2,421.90	
P&H DMV COMP	2,537.55	0.00	0.00	2,537.55	
P&H DPTY COMP	0.00	(48.00)	0.00	(48.00)	
P&H TXO COMP	(168.00)	0.00	0.00	(168.00)	
P&H TXO DISCNT	(84.00)	0.00	0.00	(84.00)	
REG FEE-DPS	1,063.00	0.00	0.00	1,063.00	
REPL FEE \$6	108.50	77.50	0.00	186.00	
SP-BLUE HERON	22.00	0.00	0.00	22.00	

Registration and Title System Report

Texas Department of Motor Vehicles

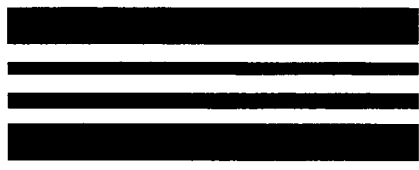
FEE COLLECTION AND DISTRIBUTION REPORT

RTS.FIN.012

Date Range: 07/2022 - 07/2022

Start Month: July      End Month: July      Start Year: 2022      End Year: 2022      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 (\$)
SP-BLUEBONNET	22.00	0.00	0.00	22.00
SP-COTTON BOLL	44.00	0.00	0.00	44.00
SP-HORNED TOAD	22.00	0.00	0.00	22.00
SP-TXDOT VP CRD	(2.00)	0.00	0.00	(2.00)
SPL CNTY COMMSN	0.00	2.50	0.00	2.50
SPL TXDOT PART	58.50	0.00	0.00	58.50
TRANS OF REGIS	58.75	58.75	0.00	117.50
VENDOR DMV RNWL	24.00	0.00	0.00	24.00
VENDOR FD6 05%	5.30	0.00	0.00	5.30
VENDR CNTY CMSN	0.00	2.00	0.00	2.00
VETERANS' FUND	21.00	0.00	0.00	21.00
VNDRFD1 DMV 95%	100.70	0.00	0.00	100.70
<b>REGISTRATION Sub Total</b>	<b>49,560.82</b>	<b>50,250.46</b>	<b>0.00</b>	<b>99,811.28</b>
<b>SALES TAX</b>				
REGIS EMISSIONS	0.00	0.00	375.18	375.18
SALES TAX	0.00	0.00	124,646.50	124,646.50
TERP TITLE FEE	0.00	0.00	3,130.00	3,130.00
<b>SALES TAX Sub Total</b>	<b>0.00</b>	<b>0.00</b>	<b>128,151.68</b>	<b>128,151.68</b>



Registration and Title System Report

Texas Department of Motor Vehicles

FEE COLLECTION AND DISTRIBUTION REPORT

RTS.FIN.012

Date Range: 07/2022 - 07/2022

Start Month: July      End Month: July      Start Year: 2022      End Year: 2022      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 (\$)
<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	618.00	1,030.00	0.00	1,648.00
TITLE APPL-COMP	1,030.00	0.00	0.00	1,030.00
<b>TITLE Sub Total</b>	<b>1,713.00</b>	<b>1,030.00</b>	<b>0.00</b>	<b>2,743.00</b>
<b>YOUNG FARMER</b>				
YOUNG FARMER FD	0.00	0.00	245.00	245.00
<b>YOUNG FARMER Sub Total</b>	<b>0.00</b>	<b>0.00</b>	<b>245.00</b>	<b>245.00</b>
<b>Total</b>	<b>1,713.00</b>	<b>1,030.00</b>	<b>245.00</b>	<b>2,988.00</b>

