MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

BECKY DEBERRY, LAMB JP 1 - RAN ON 03/04/2025 AT 02:05pm
ALL USERS
ALL CASE TYPES
02/01/2025 THRU 02/28/2025
SELECTED BY BUSINESS DATE

FEE	GL#	TOTAL	MONEY	CREDIT	MON/CRED	NON-MONEY	RETAINED	DISBURSED
CRIMINAL DISTRIBUTIONS								
TCLEOSE	NO GL CODE	0.10	0.00	0.10	0.10	0.00	0.01	0.09
DPS OMNI FEE - COUNTY	NO GL CODE	4.00	0.00	4.00	4.00	0.00	4.00	0.00
DPS OMNI FEE - DPS	NO GL CODE	20.00	0.00	20.00	20.00	0.00	0.00	20.00
DPS OMNI FEE - OMNIBASE	NO GL CODE	6.00	0.00	6.00	6.00	0.00	0.00	6.00
STATE TRAFFIC FEE	010-2202	55.00	0.00	55.00	55.00	0.00	2.75	52.25
TIME PAYMENT	010-2206	25.00	0.00	25.00	25.00	0.00	12.50	12.50
UNRESTRAINED CHILD	010-2210	24.90	0.00	24.90	24.90	0.00	12.45	12.45
CONSOLIDATED COURT COSTS	010-2213	350.00	0.00	350.00	350.00	0.00	35.00	315.00
JUDICAL SUPPORT FEE	010-2216	6.00	0.00	6.00	6.00	0.00	0.60	5.40
STATE TRAFFIC FINE (EFF.	010-2220	166.23	16.23	150.00	166.23	0.00	6.65	159.58
LOCAL CC TRUANCY PREVENTI	010-2222	25.00	0.00	25.00	25.00	0.00	25.00	0.00
JUROR REIMBURSEMENT FEE	010-2231	4.00	0.00	4.00	4.00	0.00	0.40	3.60
INDIGENT DEFENSE FEE	010-2239	2.00	0.00	2.00	2.00	0.00	0.20	1.80
STATE ARREST FEE	010-4113	5.00	0.00	5.00	5.00	0.00	4.00	1.00
LICENSE & WEIGHT FINE	010-4113	200.00	0.00	200.00	200.00	0.00	100.00	100.00
FINE	010-4213	398.79	32.79	366.00	398.79	0.00	398.79	0.00
TFC	021/022/023/024-4127	3.00	0.00	3.00	3.00	0.00	3.00	0.00
LOCAL TRAFFIC FINE (EFF.	021/022/023/024-4127	9.98	0.98	9.00	9.98	0.00	9.98	0.00
LOCAL CC JURY FUND	057-4195	0.50	0.00	0.50	0.50	0.00	0.50	0.00
COURTHOUSE SECURITY	084-4119/133-4166	4.00	0.00	4.00	4.00	0.00	4.00	0.00
LOCAL CC COURTHOUSE SECUR	084-4119/133-4166	24.50	0.00	24.50	24.50	0.00	24.50	0.00
TECH FUND	131-4191	4.00	0.00	4.00	4.00	0.00	4.00	0.00
LOCAL CC TECH FUND	131-4191	20.00	0.00	20.00	20.00	0.00	20.00	0.00
		1358.00	50.00	1308.00	1358.00	0.00	668.33	689.67
CIVIL DISTRIBUTIONS								
WRIT OF POSSESSION	NO GL CODE	200.00	0.00	200.00	200.00	0.00	200.00	0.00
OUT OF COUNTY CIVIL SERVI	NO GL CODE	100.00	100.00	0.00	100.00	0.00	0.00	100.00
State Consolidated Civil	NO GL CODE	84.00	63.00	21.00	84.00	0.00	0.00	84.00
County Dispute Resolution	010-2232	20.00	15.00	5.00	20.00	0.00	20.00	0.00
Language Access Fund	010-2248	12.00	9.00	3.00	12.00	0.00	12.00	0.00
CIVIL SERVICE FEE	010-4104	225.00	150.00	75.00	225.00	0.00	225.00	0.00
Justice Court Support Fun	137-4113	100.00	75.00	25.00	100.00	0.00	100.00	0.00
		741.00	412.00	329.00	741.00	0.00	557.00	184.00

SUMMARY BREAKDOWN

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

BECKY DEBERRY, LAMB JP 1 - RAN ON 03/04/2025 AT 02:05pm

ALL USERS

ALL CASE TYPES

02/01/2025 THRU 02/28/2025

SELECTED BY BUSINESS DATE

Credit Card	1637.00		
Check	462.00		
TOTAL MONETARY	2099.00	**LESS CREDIT CARD**	462.00
TOTAL NON-MONETARY	0.00		
TOTAL AMOUNT	2099.00		
RECEIPT NO.	3506 TO 3519		

CRIMINAL DETAIL FOR TCLEOSE NO GL CODE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3515	02/24/2025	0.10	CC	178.00	MARTINEZ,JENNY GUERRERO	2013-054
	Fee Total	0.10				

CRIMINAL DETAIL FOR DPS OMNI FEE - COUNTY NO GL CODE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3515	02/24/2025	4.00	CC	178.00	MARTINEZ,JENNY GUERRERO	2013-054
	Fee Total	4.00				

CRIMINAL DETAIL FOR DPS OMNI FEE - DPS NO GL CODE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3515	02/24/2025	20.00	CC	178.00	MARTINEZ,JENNY GUERRERO	2013-054
	Fee Total	20.00				

CRIMINAL DETAIL FOR DPS OMNI FEE - OMNIBASE NO GL CODE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3515	02/24/2025	6.00	CC	178.00	MARTINEZ,JENNY GUERRERO	2013-054
	Fee Total	6.00				

CRIMINAL DETAIL FOR STATE TRAFFIC FEE 010-2202

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3506	02/03/2025	5.00	CC	220.00	MORALES GONZALEZ,FRANCI	T-1-24-42
3509	02/06/2025	5.00	CC	150.00	ESQUIVEL JR.,ELEAZAR	T-1-24-59
3510	02/06/2025	5.00	CC	170.00	ESQUIVEL JR.,ELEAZAR	T-1-24-60
3511	02/10/2025	5.00	CC	170.00	CARRASCO,AIZAK	T-1-25-1
3512	02/13/2025	5.00	CC	220.00	SHARP,ROWDY RAY	T-1-25-4
3515	02/24/2025	30.00	CC	178.00	MARTINEZ,JENNY GUERRERO	2013-054
	Fee Total	55.00				

CRIMINAL DETAIL FOR TIME PAYMENT 010-2206

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3515	02/24/2025	25.00	CC	178.00	MARTINEZ,JENNY GUERRERO	2013-054
	Fee Total	25.00				

CRIMINAL DETAIL FOR UNRESTRAINED CHILD 010-2210

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3515	02/24/2025	24.90	CC	178.00	MARTINEZ,JENNY GUERRERO	2013-054
	Fee Total	24.90				

CRIMINAL DETAIL FOR CONSOLIDATED COURT COSTS 010-2213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3506	02/03/2025	62.00	CC	220.00	MORALES GONZALEZ,FRANCI	T-1-24-42
3509	02/06/2025	62.00	CC	150.00	ESQUIVEL JR.,ELEAZAR	T-1-24-59
3510	02/06/2025	62.00	CC	170.00	ESQUIVEL JR.,ELEAZAR	T-1-24-60
3511	02/10/2025	62.00	CC	170.00	CARRASCO,AIZAK	T-1-25-1
3512	02/13/2025	62.00	CC	220.00	SHARP,ROWDY RAY	T-1-25-4
3515	02/24/2025	40.00	CC	178.00	MARTINEZ,JENNY GUERRERO	2013-054
	Fee Total	350.00				

CRIMINAL DETAIL FOR JUDICAL SUPPORT FEE 010-2216

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3515	02/24/2025	6.00	CC	178.00	MARTINEZ,JENNY GUERRERO	2013-054
	Fee Total	6.00				

CRIMINAL DETAIL FOR STATE TRAFFIC FINE (EFF. 9.1.19) 010-2220

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3517	02/24/2025	16.23	CK	50.00	BARNES,BRENDA SUE	T-1-24-45
	Fee Total	16.23				

CRIMINAL DETAIL FOR STATE TRAFFIC FINE (EFF. 9.1.19) 010-2220

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3510	02/06/2025	50.00	CC	170.00	ESQUIVEL JR.,ELEAZAR	T-1-24-60
3511	02/10/2025	50.00	CC	170.00	CARRASCO,AIZAK	T-1-25-1
3512	02/13/2025	50.00	CC	220.00	SHARP,ROWDY RAY	T-1-25-4
	Fee Total	150.00				

CRIMINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2222

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3506	02/03/2025	5.00	CC	220.00	MORALES GONZALEZ,FRANCI	T-1-24-42
3509	02/06/2025	5.00	CC	150.00	ESQUIVEL JR.,ELEAZAR	T-1-24-59
3510	02/06/2025	5.00	CC	170.00	ESQUIVEL JR.,ELEAZAR	T-1-24-60
3511	02/10/2025	5.00	CC	170.00	CARRASCO,AIZAK	T-1-25-1
3512	02/13/2025	5.00	CC	220.00	SHARP,ROWDY RAY	T-1-25-4
	Fee Total	25.00				

CRIMINAL DETAIL FOR JUROR REIMBURSEMENT FEE 010-2231

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3515	02/24/2025	4.00	CC	178.00	MARTINEZ,JENNY GUERRERO	2013-054
	Fee Total	4.00				

CRIMINAL DETAIL FOR INDIGENT DEFENSE FEE 010-2239

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3515	02/24/2025	2.00	CC	178.00	MARTINEZ,JENNY GUERRERO	2013-054
	Fee Total	2.00				

CRIMINAL DETAIL FOR STATE ARREST FEE 010-4113

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3515	02/24/2025	5.00	CC	178.00	MARTINEZ,JENNY GUERRERO	2013-054
	Fee Total	5.00				

CRIMINAL DETAIL FOR LICENSE & WEIGHT FINE 010-4113

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3508	02/05/2025	100.00	CC	100.00	BOX,JASON ALLEN	T-1-24-04
3518	02/24/2025	100.00	CC	100.00	BOX,JASON ALLEN	T-1-24-04
	Fee Total	200.00				

CRIMINAL DETAIL FOR FINE 010-4213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3517	02/24/2025	32.79	CK	50.00	BARNES,BRENDA SUE	T-1-24-45
	Fee Total	32.79				

CRIMINAL DETAIL FOR FINE 010-4213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3506	02/03/2025	139.00	CC	220.00	MORALES GONZALEZ,FRANCI	T-1-24-42
3509	02/06/2025	69.00	CC	150.00	ESQUIVEL JR.,ELEAZAR	T-1-24-59
3510	02/06/2025	36.00	CC	170.00	ESQUIVEL JR.,ELEAZAR	T-1-24-60
3511	02/10/2025	36.00	CC	170.00	CARRASCO,AIZAK	T-1-25-1
3512	02/13/2025	86.00	CC	220.00	SHARP,ROWDY RAY	T-1-25-4
	Fee Total	366.00				

CRIMINAL DETAIL FOR TFC 021/022/023/024-4127

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3515	02/24/2025	3.00	CC	178.00	MARTINEZ,JENNY GUERRERO	2013-054

Fee Total 3.00

CRIMINAL DETAIL FOR LOCAL TRAFFIC FINE (EFF. 9.1.19) 021/022/023/024-4127

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3517	02/24/2025	0.98	CK	50.00	BARNES,BRENDA SUE	T-1-24-45

Fee Total 0.98

CRIMINAL DETAIL FOR LOCAL TRAFFIC FINE (EFF. 9.1.19) 021/022/023/024-4127

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3510	02/06/2025	3.00	CC	170.00	ESQUIVEL JR.,ELEAZAR	T-1-24-60
3511	02/10/2025	3.00	CC	170.00	CARRASCO,AIZAK	T-1-25-1
3512	02/13/2025	3.00	CC	220.00	SHARP,ROWDY RAY	T-1-25-4

Fee Total 9.00

CRIMINAL DETAIL FOR LOCAL CC JURY FUND 057-4195

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3506	02/03/2025	0.10	CC	220.00	MORALES GONZALEZ,FRANCI	T-1-24-42
3509	02/06/2025	0.10	CC	150.00	ESQUIVEL JR.,ELEAZAR	T-1-24-59
3510	02/06/2025	0.10	CC	170.00	ESQUIVEL JR.,ELEAZAR	T-1-24-60
3511	02/10/2025	0.10	CC	170.00	CARRASCO,AIZAK	T-1-25-1
3512	02/13/2025	0.10	CC	220.00	SHARP,ROWDY RAY	T-1-25-4

Fee Total 0.50

CRIMINAL DETAIL FOR COURTHOUSE SECURITY 084-4119/133-4166

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3515	02/24/2025	4.00	CC	178.00	MARTINEZ,JENNY GUERRERO	2013-054

Fee Total 4.00

CRIMINAL DETAIL FOR LOCAL CC COURTHOUSE SECURITY 084-4119/133-4166

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3506	02/03/2025	4.90	CC	220.00	MORALES GONZALEZ,FRANCI	T-1-24-42
3509	02/06/2025	4.90	CC	150.00	ESQUIVEL JR.,ELEAZAR	T-1-24-59
3510	02/06/2025	4.90	CC	170.00	ESQUIVEL JR.,ELEAZAR	T-1-24-60
3511	02/10/2025	4.90	CC	170.00	CARRASCO,AIZAK	T-1-25-1
3512	02/13/2025	4.90	CC	220.00	SHARP,ROWDY RAY	T-1-25-4

Fee Total 24.50

CRIMINAL DETAIL FOR TECH FUND 131-4191

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO

3515	02/24/2025	4.00	CC	178.00	MARTINEZ,JENNY GUERRERO	2013-054
	Fee Total	4.00				

CRIMINAL DETAIL FOR LOCAL CC TECH FUND 131-4191

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3506	02/03/2025	4.00	CC	220.00	MORALES GONZALEZ,FRANCI	T-1-24-42
3509	02/06/2025	4.00	CC	150.00	ESQUIVEL JR.,ELEAZAR	T-1-24-59
3510	02/06/2025	4.00	CC	170.00	ESQUIVEL JR.,ELEAZAR	T-1-24-60
3511	02/10/2025	4.00	CC	170.00	CARRASCO,AIZAK	T-1-25-1
3512	02/13/2025	4.00	CC	220.00	SHARP,ROWDY RAY	T-1-25-4
	Fee Total	20.00				

CIVIL DETAIL FOR WRIT OF POSSESSION NO GL CODE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3507	02/03/2025	200.00	CC	200.00		FED-1-24-036
	Fee Total	200.00				

CIVIL DETAIL FOR OUT OF COUNTY CIVIL SERVICE FEE NO GL CODE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3514	02/24/2025	100.00	CK	154.00		SC-1-25-002
	Fee Total	100.00				

CIVIL DETAIL FOR State Consolidated Civil Fee NO GL CODE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3513	02/19/2025	21.00	CK	129.00		FED-1-25-001
3514	02/24/2025	21.00	CK	154.00		SC-1-25-002
3516	02/24/2025	21.00	CK	129.00		SC-1-25-003
	Fee Total	63.00				

CIVIL DETAIL FOR State Consolidated Civil Fee NO GL CODE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3519	02/25/2025	21.00	CC	129.00		FED-1-25-004
	Fee Total	21.00				

CIVIL DETAIL FOR County Dispute Resolution Fund 010-2232

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3513	02/19/2025	5.00	CK	129.00		FED-1-25-001
3514	02/24/2025	5.00	CK	154.00		SC-1-25-002
3516	02/24/2025	5.00	CK	129.00		SC-1-25-003

Fee Total 15.00

CIVIL DETAIL FOR County Dispute Resolution Fund 010-2232

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3519	02/25/2025	5.00	CC	129.00		FED-1-25-004

Fee Total 5.00

CIVIL DETAIL FOR Language Access Fund 010-2248

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3513	02/19/2025	3.00	CK	129.00		FED-1-25-001
3514	02/24/2025	3.00	CK	154.00		SC-1-25-002
3516	02/24/2025	3.00	CK	129.00		SC-1-25-003

Fee Total 9.00

CIVIL DETAIL FOR Language Access Fund 010-2248

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3519	02/25/2025	3.00	CC	129.00		FED-1-25-004

Fee Total 3.00

CIVIL DETAIL FOR CIVIL SERVICE FEE 010-4104

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3513	02/19/2025	75.00	CK	129.00		FED-1-25-001
3516	02/24/2025	75.00	CK	129.00		SC-1-25-003

Fee Total 150.00

CIVIL DETAIL FOR CIVIL SERVICE FEE 010-4104

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3519	02/25/2025	75.00	CC	129.00		FED-1-25-004

Fee Total 75.00

CIVIL DETAIL FOR Justice Court Support Fund 137-4113

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3513	02/19/2025	25.00	CK	129.00		FED-1-25-001
3514	02/24/2025	25.00	CK	154.00		SC-1-25-002
3516	02/24/2025	25.00	CK	129.00		SC-1-25-003

Fee Total 75.00

CIVIL DETAIL FOR Justice Court Support Fund 137-4113

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

BECKY DEBERRY, LAMB JP 1 - RAN ON 03/04/2025 AT 02:05pm

ALL USERS

ALL CASE TYPES

02/01/2025 THRU 02/28/2025

SELECTED BY BUSINESS DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3519	02/25/2025	25.00	CC	129.00		FED-1-25-004
	Fee Total	25.00				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

BRAD BRIDGES, LAMB JP 2 - RAN ON 03/03/2025 AT 09:33am

ALL USERS

ALL CASE TYPES

02/01/2025 THRU 02/28/2025

SELECTED BY RECEIPT DATE

FEE	GL#	TOTAL	MONEY	CREDIT	MON/CRED	NON-MONEY	RETAINED	DISBURSED
CRIMINAL DISTRIBUTIONS								
CONSOLIDATED COURT COSTS	010-2213	675.11	62.00	613.11	675.11	0.00	67.51	607.60
STATE TRAFFIC FINE	010-2220	100.00	0.00	100.00	100.00	0.00	4.00	96.00
LOCAL CC TRUANCY PREVENTI	010-2245	54.44	5.00	49.44	54.44	0.00	54.44	0.00
STATE ARREST FEE	010-4114/010-2203	54.44	5.00	49.44	54.44	0.00	43.55	10.89
FINE	010-4214	1076.50	89.00	987.50	1076.50	0.00	1076.50	0.00
LOCAL TRAFFIC FINE (EFF.	021/022/023/024-4127	6.00	0.00	6.00	6.00	0.00	6.00	0.00
LOCAL CC JURY FUND	057-4195	1.09	0.10	0.99	1.09	0.00	1.09	0.00
LOCAL CC COURTHOUSE SECUR	084-4119/133-4166	53.36	4.90	48.46	53.36	0.00	53.36	0.00
LOCAL CC TECH FUND	131-4192	43.56	4.00	39.56	43.56	0.00	43.56	0.00
		2064.50	170.00	1894.50	2064.50	0.00	1350.01	714.49
CIVIL DISTRIBUTIONS								
County Dispute Resolution	010-2232	10.00	10.00	0.00	10.00	0.00	10.00	0.00
Language Access Fund	010-2248	6.00	6.00	0.00	6.00	0.00	6.00	0.00
State Consolidated Civil	010-2250	42.00	42.00	0.00	42.00	0.00	0.00	42.00
Justice Court Support Fun	137-4115	50.00	50.00	0.00	50.00	0.00	50.00	0.00
		108.00	108.00	0.00	108.00	0.00	66.00	42.00

SUMMARY BREAKDOWN

Credit Card	1894.50		
Check	278.00		
TOTAL MONETARY	2172.50	**LESS CREDIT CARD**	278.00
TOTAL NON-MONETARY	0.00		
TOTAL AMOUNT	2172.50		
RECEIPT NO.	20180980 TO 20180992		

CRIMINAL DETAIL FOR CONSOLIDATED COURT COSTS 010-2213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180991	02/25/2025	62.00	CK	170.00	VAZQUEZ,GUADALUPE ISAAC	2025-0011
	Fee Total	62.00				

CRIMINAL DETAIL FOR CONSOLIDATED COURT COSTS 010-2213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180980	02/06/2025	62.00	CC	320.00	ROCHA,EDGAR ALEXIS	2024-0069
20180981	02/06/2025	62.00	CC	150.00	ROCHA,EDGAR ALEXIS	2024-0070
20180984	02/18/2025	55.11	CC	72.00	WILLIAMS,ROBIN NICOLE	2025-0007
20180985	02/24/2025	62.00	CC	150.00	JOHNSON,KEITH WILLIAM	2025-0009
20180986	02/24/2025	62.00	CC	150.00	JOHNSON,KEITH WILLIAM	2025-0010
20180987	02/24/2025	62.00	CC	272.50	ACUNA AYALA,ANTHONY JES	2025-0006
20180988	02/25/2025	62.00	CC	170.00	KNOX,JOE MARK	2024-0021
20180989	02/25/2025	62.00	CC	220.00	RAMOS-RIOS,CARLOS TORIB	2025-0001
20180990	02/25/2025	62.00	CC	150.00	RAMOS-RIOS,CARLOS TORIB	2025-0002
20180992	02/25/2025	62.00	CC	240.00	LUNA POMPA,GIOVANNA	2024-0053
	Fee Total	613.11				

CRIMINAL DETAIL FOR STATE TRAFFIC FINE 010-2220

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180980	02/06/2025	50.00	CC	320.00	ROCHA,EDGAR ALEXIS	2024-0069
20180992	02/25/2025	50.00	CC	240.00	LUNA POMPA,GIOVANNA	2024-0053
	Fee Total	100.00				

CRIMINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2245

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180991	02/25/2025	5.00	CK	170.00	VAZQUEZ,GUADALUPE ISAAC	2025-0011
	Fee Total	5.00				

CRIMINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2245

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180980	02/06/2025	5.00	CC	320.00	ROCHA,EDGAR ALEXIS	2024-0069
20180981	02/06/2025	5.00	CC	150.00	ROCHA,EDGAR ALEXIS	2024-0070
20180984	02/18/2025	4.44	CC	72.00	WILLIAMS,ROBIN NICOLE	2025-0007
20180985	02/24/2025	5.00	CC	150.00	JOHNSON,KEITH WILLIAM	2025-0009
20180986	02/24/2025	5.00	CC	150.00	JOHNSON,KEITH WILLIAM	2025-0010
20180987	02/24/2025	5.00	CC	272.50	ACUNA AYALA,ANTHONY JES	2025-0006

20180988	02/25/2025	5.00	CC	170.00	KNOX,JOE MARK	2024-0021
20180989	02/25/2025	5.00	CC	220.00	RAMOS-RIOS,CARLOS TORIB	2025-0001
20180990	02/25/2025	5.00	CC	150.00	RAMOS-RIOS,CARLOS TORIB	2025-0002
20180992	02/25/2025	5.00	CC	240.00	LUNA POMPA,GIOVANNA	2024-0053
	Fee Total	49.44				

CRIMINAL DETAIL FOR STATE ARREST FEE 010-4114/010-2203

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180991	02/25/2025	5.00	CK	170.00	VAZQUEZ,GUADALUPE ISAAC	2025-0011
	Fee Total	5.00				

CRIMINAL DETAIL FOR STATE ARREST FEE 010-4114/010-2203

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180980	02/06/2025	5.00	CC	320.00	ROCHA,EDGAR ALEXIS	2024-0069
20180981	02/06/2025	5.00	CC	150.00	ROCHA,EDGAR ALEXIS	2024-0070
20180984	02/18/2025	4.44	CC	72.00	WILLIAMS,ROBIN NICOLE	2025-0007
20180985	02/24/2025	5.00	CC	150.00	JOHNSON,KEITH WILLIAM	2025-0009
20180986	02/24/2025	5.00	CC	150.00	JOHNSON,KEITH WILLIAM	2025-0010
20180987	02/24/2025	5.00	CC	272.50	ACUNA AYALA,ANTHONY JES	2025-0006
20180988	02/25/2025	5.00	CC	170.00	KNOX,JOE MARK	2024-0021
20180989	02/25/2025	5.00	CC	220.00	RAMOS-RIOS,CARLOS TORIB	2025-0001
20180990	02/25/2025	5.00	CC	150.00	RAMOS-RIOS,CARLOS TORIB	2025-0002
20180992	02/25/2025	5.00	CC	240.00	LUNA POMPA,GIOVANNA	2024-0053
	Fee Total	49.44				

CRIMINAL DETAIL FOR FINE 010-4214

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180991	02/25/2025	89.00	CK	170.00	VAZQUEZ,GUADALUPE ISAAC	2025-0011
	Fee Total	89.00				

CRIMINAL DETAIL FOR FINE 010-4214

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180980	02/06/2025	186.00	CC	320.00	ROCHA,EDGAR ALEXIS	2024-0069
20180981	02/06/2025	69.00	CC	150.00	ROCHA,EDGAR ALEXIS	2024-0070
20180985	02/24/2025	69.00	CC	150.00	JOHNSON,KEITH WILLIAM	2025-0009
20180986	02/24/2025	69.00	CC	150.00	JOHNSON,KEITH WILLIAM	2025-0010
20180987	02/24/2025	191.50	CC	272.50	ACUNA AYALA,ANTHONY JES	2025-0006
20180988	02/25/2025	89.00	CC	170.00	KNOX,JOE MARK	2024-0021
20180989	02/25/2025	139.00	CC	220.00	RAMOS-RIOS,CARLOS TORIB	2025-0001
20180990	02/25/2025	69.00	CC	150.00	RAMOS-RIOS,CARLOS TORIB	2025-0002
20180992	02/25/2025	106.00	CC	240.00	LUNA POMPA,GIOVANNA	2024-0053

Fee Total 987.50

CRIMINAL DETAIL FOR LOCAL TRAFFIC FINE (EFF. 9.1.19) 021/022/023/024-4127

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180980	02/06/2025	3.00	CC	320.00	ROCHA,EDGAR ALEXIS	2024-0069
20180992	02/25/2025	3.00	CC	240.00	LUNA POMPA,GIOVANNA	2024-0053

Fee Total 6.00

CRIMINAL DETAIL FOR LOCAL CC JURY FUND 057-4195

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180991	02/25/2025	0.10	CK	170.00	VAZQUEZ,GUADALUPE ISAAC	2025-0011

Fee Total 0.10

CRIMINAL DETAIL FOR LOCAL CC JURY FUND 057-4195

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180980	02/06/2025	0.10	CC	320.00	ROCHA,EDGAR ALEXIS	2024-0069
20180981	02/06/2025	0.10	CC	150.00	ROCHA,EDGAR ALEXIS	2024-0070
20180984	02/18/2025	0.09	CC	72.00	WILLIAMS,ROBIN NICOLE	2025-0007
20180985	02/24/2025	0.10	CC	150.00	JOHNSON,KEITH WILLIAM	2025-0009
20180986	02/24/2025	0.10	CC	150.00	JOHNSON,KEITH WILLIAM	2025-0010
20180987	02/24/2025	0.10	CC	272.50	ACUNA AYALA,ANTHONY JKS	2025-0006
20180988	02/25/2025	0.10	CC	170.00	KNOX,JOE MARK	2024-0021
20180989	02/25/2025	0.10	CC	220.00	RAMOS-RIOS,CARLOS TORIB	2025-0001
20180990	02/25/2025	0.10	CC	150.00	RAMOS-RIOS,CARLOS TORIB	2025-0002
20180992	02/25/2025	0.10	CC	240.00	LUNA POMPA,GIOVANNA	2024-0053

Fee Total 0.99

CRIMINAL DETAIL FOR LOCAL CC COURTHOUSE SECURITY 084-4119/133-4166

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180991	02/25/2025	4.90	CK	170.00	VAZQUEZ,GUADALUPE ISAAC	2025-0011

Fee Total 4.90

CRIMINAL DETAIL FOR LOCAL CC COURTHOUSE SECURITY 084-4119/133-4166

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180980	02/06/2025	4.90	CC	320.00	ROCHA,EDGAR ALEXIS	2024-0069
20180981	02/06/2025	4.90	CC	150.00	ROCHA,EDGAR ALEXIS	2024-0070
20180984	02/18/2025	4.36	CC	72.00	WILLIAMS,ROBIN NICOLE	2025-0007
20180985	02/24/2025	4.90	CC	150.00	JOHNSON,KEITH WILLIAM	2025-0009
20180986	02/24/2025	4.90	CC	150.00	JOHNSON,KEITH WILLIAM	2025-0010
20180987	02/24/2025	4.90	CC	272.50	ACUNA AYALA,ANTHONY JES	2025-0006

20180988	02/25/2025	4.90	CC	170.00	KNOX,JOE MARK	2024-0021
20180989	02/25/2025	4.90	CC	220.00	RAMOS-RIOS,CARLOS TORIB	2025-0001
20180990	02/25/2025	4.90	CC	150.00	RAMOS-RIOS,CARLOS TORIB	2025-0002
20180992	02/25/2025	4.90	CC	240.00	LUNA POMPA,GIOVANNA	2024-0053
	Fee Total	48.46				

CRIMINAL DETAIL FOR LOCAL CC TECH FUND 131-4192

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180991	02/25/2025	4.00	CK	170.00	VAZQUEZ,GUADALUPE ISAAC	2025-0011
	Fee Total	4.00				

CRIMINAL DETAIL FOR LOCAL CC TECH FUND 131-4192

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180980	02/06/2025	4.00	CC	320.00	ROCHA,EDGAR ALEXIS	2024-0069
20180981	02/06/2025	4.00	CC	150.00	ROCHA,EDGAR ALEXIS	2024-0070
20180984	02/18/2025	3.56	CC	72.00	WILLIAMS,ROBIN NICOLE	2025-0007
20180985	02/24/2025	4.00	CC	150.00	JOHNSON,KEITH WILLIAM	2025-0009
20180986	02/24/2025	4.00	CC	150.00	JOHNSON,KEITH WILLIAM	2025-0010
20180987	02/24/2025	4.00	CC	272.50	ACUNA AYALA,ANTHONY JES	2025-0006
20180988	02/25/2025	4.00	CC	170.00	KNOX,JOE MARK	2024-0021
20180989	02/25/2025	4.00	CC	220.00	RAMOS-RIOS,CARLOS TORIB	2025-0001
20180990	02/25/2025	4.00	CC	150.00	RAMOS-RIOS,CARLOS TORIB	2025-0002
20180992	02/25/2025	4.00	CC	240.00	LUNA POMPA,GIOVANNA	2024-0053
	Fee Total	39.56				

CIVIL DETAIL FOR County Dispute Resolution Fund 010-2232

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180982	02/10/2025	5.00	CK	54.00		2025-004CV
20180983	02/10/2025	5.00	CK	54.00		2025-005CV
	Fee Total	10.00				

CIVIL DETAIL FOR Language Access Fund 010-2248

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180982	02/10/2025	3.00	CK	54.00		2025-004CV
20180983	02/10/2025	3.00	CK	54.00		2025-005CV
	Fee Total	6.00				

CIVIL DETAIL FOR State Consolidated Civil Fee 010-2250

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180982	02/10/2025	21.00	CK	54.00		2025-004CV

20180983	02/10/2025	21.00	CK	54.00		2025-005CV
	Fee Total	42.00				

CIVIL DETAIL FOR Justice Court Support Fund 137-4115

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180982	02/10/2025	25.00	CK	54.00		2025-004CV
20180983	02/10/2025	25.00	CK	54.00		2025-005CV
	Fee Total	50.00				

MONTHLY DAILY FINANCIAL REPORT
JUSTICE OF THE PEACE PCT. 2
LAMB
02/01/2025 to 02/28/2025

SUMMARY PAGE

FEE	FEE AMOUNT	NON-MONEY	GL#
	$0.00	$0.00	

DPS CONVICTION REPORTING
LAMB JP PCT. 2
BRAD BRIDGES
FOR DPS CONVICTION DATES BETWEEN 02/01/2025 AND 02/28/2025

CASE #	NAME	OFFENSE	DISPO DATE	DISPO	ACR DATE

***** JUVENILE SECTION *****

END OF REPORT

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
TIMOTHY G. WALKER, LAMB JP 3 - RAN ON 03/05/2025 AT 12:49pm
ALL USERS
ALL CASE TYPES
02/01/2025 THRU 02/28/2025
SELECTED BY BUSINESS DATE

FEE	GL#	TOTAL	MONEY	CREDIT	MON/CRED	NON-MONEY	RETAINED	DISBURSED
CRIMINAL DISTRIBUTIONS								
STATE TRAFFIC FEE - TC 54	010-2202	30.00	0.00	30.00	30.00	0.00	1.50	28.50
STATE ARREST FEE - CCP AR	010-2203/010-4115	133.46	41.25	72.21	113.46	20.00	90.77	22.69
TIME PAYMENT FEE (JP8)	010-2206/010-4119	32.16	32.16	0.00	32.16	0.00	16.08	16.08
TIPMT	010-2206/010-4119	25.00	0.00	25.00	25.00	0.00	12.50	12.50
INDIGENT LEGAL SERVICES	010-2208	6.00	6.00	0.00	6.00	0.00	0.30	5.70
CHILD SAFETY/SEATBELT FIN	010-2210	101.00	101.00	0.00	101.00	0.00	50.50	50.50
CONSOLIDATED COURT COSTS	010-2213	1752.30	582.20	944.10	1526.30	226.00	152.63	1373.67
JUDICIAL SUPPORT FEE - ST	010-2216	13.32	2.52	5.40	7.92	5.40	0.00	7.92
TCLEOSE FEE - CCP ART 102	010-2217	0.13	0.03	0.10	0.13	0.00	0.01	0.12
STATE TRAFFIC FINE (EFF.	010-2220	464.26	203.74	210.52	414.26	50.00	16.57	397.69
LOCAL CC TRUANCY PREVENTI	010-2222	129.32	45.44	68.88	114.32	15.00	114.32	0.00
JURY REIMBURSEMENT FEE -	010-2231	10.91	2.91	4.00	6.91	4.00	0.69	6.22
INDIGENT FEE (JP43)	010-2239	4.93	0.93	2.00	2.93	2.00	0.29	2.64
TRUANCY PREVENTION AND DI	010-2245	4.00	0.00	2.00	2.00	2.00	0.00	2.00
SHERIFF ARREST FEE	010-4104	14.51	7.85	6.66	14.51	0.00	14.51	0.00
WARRANT FEE (OLD) JP16	010-4104	236.38	36.38	150.00	186.38	50.00	186.38	0.00
WARRANT FEE (JP49)	010-4104	369.08	50.00	219.08	269.08	100.00	269.08	0.00
DRIVERS SAFETY COURSE FEE	010-4115	14.73	10.00	4.73	14.73	0.00	14.73	0.00
DEFERRED FINE	010-4115	15.07	0.00	15.07	15.07	0.00	15.07	0.00
CHILD SAFETY FUND FINE	010-4115	53.06	26.43	26.63	53.06	0.00	53.06	0.00
TIME PAYMENT REIMBURSEMEN	010-4119	67.03	32.81	34.22	67.03	0.00	67.03	0.00
JUDICIAL SUPPORT FEE - CO	010-4124	1.64	0.44	0.60	1.04	0.60	1.04	0.00
COUNTY FINE	010-4215	4393.18	1356.44	2272.74	3629.18	764.00	3629.18	0.00
COMPLIANCE DISMISSAL FINE	010-4215	30.00	10.00	20.00	30.00	0.00	30.00	0.00
UNIFORM TRAFFIC ACT - TC	021/022/023/024-4127	8.19	2.19	3.00	5.19	3.00	5.19	0.00
LOCAL TRAFFIC FINE (EFF.	021/022/023/024-4127	27.84	12.22	12.62	24.84	3.00	24.84	0.00
LOCAL CC JURY FUND	057-4195	2.58	0.90	1.38	2.28	0.30	2.28	0.00
COURTHOUSE SECURITY FEE -	084-4119/133-4166	10.12	2.12	4.00	6.12	4.00	6.12	0.00
LOCAL CC COURTHOUSE SECUR	084-4119/133-4166	126.74	44.53	67.51	112.04	14.70	112.04	0.00
JUSTICE COURT TECHNOLOGY	131-4193	10.91	2.91	4.00	6.91	4.00	6.91	0.00
LOCAL CC TECH FUND	131-4193	103.46	36.36	55.10	91.46	12.00	91.46	0.00
COLLECTION SERVICE FEE	HOLD	999.19	214.34	486.35	700.69	298.50	700.69	0.00
		9190.50	2864.10	4747.90	7612.00	1578.50	5685.77	1926.23
CIVIL DISTRIBUTIONS								
COUNTY DISPUTE RESOLUTION	010-2232	20.00	20.00	0.00	20.00	0.00	20.00	0.00
LANGUAGE ACCESS FUND	010-2248	12.00	12.00	0.00	12.00	0.00	12.00	0.00
STATE CONSOLIDATED CIVIL	010-2250	84.00	84.00	0.00	84.00	0.00	0.00	84.00
SHERIFF'S FEE - SERVICE (	010-4104	75.00	75.00	0.00	75.00	0.00	75.00	0.00
JUSTICE COURT SUPPORT FUN	137-4115	100.00	100.00	0.00	100.00	0.00	100.00	0.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)

TIMOTHY G. WALKER, LAMB JP 3 - RAN ON 03/05/2025 AT 12:49pm

ALL USERS

ALL CASE TYPES

02/01/2025 THRU 02/28/2025

SELECTED BY BUSINESS DATE

		291.00	291.00	0.00	291.00	0.00	207.00	84.00
TRUANCY DISTRIBUTIONS								
TRUANCY FEE - JP3 (JP62)	010-4115	150.00	25.00	75.00	100.00	50.00	100.00	0.00
		150.00	25.00	75.00	100.00	50.00	100.00	0.00
JUVENILE DISTRIBUTIONS								
STATE ARREST FEE - CCP AR	010-2203/010-4115	5.00	5.00	0.00	5.00	0.00	4.00	1.00
CHILD SAFETY/SEATBELT FIN	010-2210	12.46	12.46	0.00	12.46	0.00	6.23	6.23
CONSOLIDATED COURT COSTS	010-2213	62.00	62.00	0.00	62.00	0.00	6.20	55.80
STATE TRAFFIC FINE (EFF.	010-2220	6.17	6.17	0.00	6.17	0.00	0.25	5.92
LOCAL CC TRUANCY PREVENTI	010-2222	5.00	5.00	0.00	5.00	0.00	5.00	0.00
COUNTY FINE	010-4215	100.00	0.00	100.00	100.00	0.00	100.00	0.00
LOCAL TRAFFIC FINE (EFF.	021/022/023/024-4127	0.37	0.37	0.00	0.37	0.00	0.37	0.00
LOCAL CC JURY FUND	057-4195	0.10	0.10	0.00	0.10	0.00	0.10	0.00
LOCAL CC COURTHOUSE SECUR	084-4119/133-4166	4.90	4.90	0.00	4.90	0.00	4.90	0.00
LOCAL CC TECH FUND	131-4193	4.00	4.00	0.00	4.00	0.00	4.00	0.00
		200.00	100.00	100.00	200.00	0.00	131.05	68.95

SUMMARY BREAKDOWN

Cash	2474.10		
Money Order	515.00		
Credit Card	4922.90		
Time Served	832.00		
Indigent	461.50		
Check	291.00		
Community Service	285.00		
Zero Out	50.00		
TOTAL MONETARY	8203.00	**LESS CREDIT CARD**	3280.10
TOTAL NON-MONETARY	1628.50		
TOTAL AMOUNT	9831.50		
RECEIPT NO.	25-JP3-0071 TO 25-JP3-0137		

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
MELTON H. HANNA, LAMB JP 4 - RAN ON 03/03/2025 AT 09:29am
ALL USERS
ALL CASE TYPES
02/01/2025 THRU 02/28/2025
SELECTED BY BUSINESS DATE

FEE	GL#	TOTAL	MONEY	CREDIT	MON/CRED	NON-MONEY	RETAINED	DISBURSED
CRIMINAL DISTRIBUTIONS								
STATE TRAFFIC FINE (EFF.9	010-2202	122.69	53.03	19.66	72.69	50.00	2.91	69.78
STATE ARREST FEE	010-2203/010-4116	30.73	16.91	13.82	30.73	0.00	24.58	6.15
CONSOLIDATED COURT COSTS	010-2213	490.65	233.46	171.46	404.92	85.73	40.49	364.43
LOCAL CC TRUANCY PREVENTI	010-2222	39.55	18.82	13.82	32.64	6.91	32.64	0.00
FINE	010-4116	958.95	398.79	230.16	628.95	330.00	628.95	0.00
LOCAL ARREST FEE	010-4116	8.82	1.91	0.00	1.91	6.91	1.91	0.00
LOCAL TRAFFIC FINE (EFF.9	021/022/023/024-4127	7.36	3.18	1.18	4.36	3.00	4.36	0.00
LOCAL CC JURY FUND	057-4195	0.80	0.38	0.28	0.66	0.14	0.66	0.00
LOCAL CC COURTHOUSE SECUR	084-4119/133-4166	38.80	18.46	13.56	32.02	6.78	32.02	0.00
LOCAL CC TECH FUND	131-4194	31.65	15.06	11.06	26.12	5.53	26.12	0.00
		1730.00	760.00	475.00	1235.00	495.00	794.64	440.36
CIVIL DISTRIBUTIONS								
County Dispute Resolution	010-2232	10.00	10.00	0.00	10.00	0.00	10.00	0.00
Language Access Fund	010-2248	6.00	6.00	0.00	6.00	0.00	6.00	0.00
State Consolidated Civil	010-2250	42.00	42.00	0.00	42.00	0.00	0.00	42.00
Justice Court Support Fun	138-4116	50.00	50.00	0.00	50.00	0.00	50.00	0.00
		108.00	108.00	0.00	108.00	0.00	66.00	42.00

SUMMARY BREAKDOWN

Cash	640.00		
Credit Card	475.00		
Community Service	495.00		
Check	108.00		
Money Order	120.00		
TOTAL MONETARY	1343.00	**LESS CREDIT CARD**	868.00
TOTAL NON-MONETARY	495.00		
TOTAL AMOUNT	1838.00		
RECEIPT NO.	588 TO 603		

CK#1481 Jerry Yarbrough $1,343.00

CRIMINAL DETAIL FOR STATE TRAFFIC FINE (EFF.9.1.19) 010-2202

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
590	02/03/2025	50.00	CA	170.00	OLIVAS,RICARDO ESTRADA	TC-4-241349
599	02/26/2025	3.03	CA	100.00	ROAS CAMARGO,SILVIA	TC-4-251375
	Fee Total	53.03				

CRIMINAL DETAIL FOR STATE TRAFFIC FINE (EFF.9.1.19) 010-2202

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
594	02/14/2025	50.00	CS	345.00	TOVAR,DEREK	TC-4-241204
	Fee Total	50.00				

CRIMINAL DETAIL FOR STATE TRAFFIC FINE (EFF.9.1.19) 010-2202

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
592	02/03/2025	10.67	CC	100.00	ROSAS,NATHANIEL	TC-4-241362
598	02/21/2025	8.99	CC	25.00	CHILDERS,TRISTON	TC-4-241292
	Fee Total	19.66				

CRIMINAL DETAIL FOR STATE ARREST FEE 010-2203/010-4116

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
589	02/03/2025	1.91	CA	170.00	OLIVAS,RICARDO ESTRADA	TC-4-241350
590	02/03/2025	5.00	CA	170.00	OLIVAS,RICARDO ESTRADA	TC-4-241349
591	02/03/2025	5.00	CA	150.00	OLIVAS,RICARDO ESTRADA	TC-4-241351
599	02/26/2025	5.00	CA	100.00	ROAS CAMARGO,SILVIA	TC-4-251375
	Fee Total	16.91				

CRIMINAL DETAIL FOR STATE ARREST FEE 010-2203/010-4116

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
592	02/03/2025	5.00	CC	100.00	ROSAS,NATHANIEL	TC-4-241362
595	02/18/2025	1.91	CC	100.00	ALAMARAZ,JAVIER REYES	TC-4-251367
596	02/21/2025	5.00	CC	150.00	XSARTAIN,STEVEN ROBERT	TC-4-241263
597	02/21/2025	1.91	CC	100.00	MORALES,BRAVO OCTAVIO	TC-4-241313
	Fee Total	13.82				

CRIMINAL DETAIL FOR CONSOLIDATED COURT COSTS 010-2213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
588	02/03/2025	23.73	CA	50.00	HUERTA HERNANDEZ,CLEMEN	TC-4-241188
589	02/03/2025	23.73	CA	170.00	OLIVAS,RICARDO ESTRADA	TC-4-241350

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
590	02/03/2025	62.00	CA	170.00	OLIVAS,RICARDO ESTRADA	TC-4-241349
591	02/03/2025	62.00	CA	150.00	OLIVAS,RICARDO ESTRADA	TC-4-241351
599	02/26/2025	62.00	CA	100.00	ROAS CAMARGO,SILVIA	TC-4-251375
	Fee Total	233.46				

CRIMINAL DETAIL FOR CONSOLIDATED COURT COSTS 010-2213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
593	02/14/2025	62.00	CS	150.00	TOVAR,DEREK	TC-4-241203
594	02/14/2025	23.73	CS	345.00	TOVAR,DEREK	TC-4-241204
	Fee Total	85.73				

CRIMINAL DETAIL FOR CONSOLIDATED COURT COSTS 010-2213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
592	02/03/2025	62.00	CC	100.00	ROSAS,NATHANIEL	TC-4-241362
595	02/18/2025	23.73	CC	100.00	ALAMARAZ,JAVIER REYES	TC-4-251367
596	02/21/2025	62.00	CC	150.00	XSARTAIN,STEVEN ROBERT	TC-4-241263
597	02/21/2025	23.73	CC	100.00	MORALES,BRAVO OCTAVIO	TC-4-241313
	Fee Total	171.46				

CRIMINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2222

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
588	02/03/2025	1.91	CA	50.00	HUERTA HERNANDEZ,CLEMEN	TC-4-241188
589	02/03/2025	1.91	CA	170.00	OLIVAS,RICARDO ESTRADA	TC-4-241350
590	02/03/2025	5.00	CA	170.00	OLIVAS,RICARDO ESTRADA	TC-4-241349
591	02/03/2025	5.00	CA	150.00	OLIVAS,RICARDO ESTRADA	TC-4-241351
599	02/26/2025	5.00	CA	100.00	ROAS CAMARGO,SILVIA	TC-4-251375
	Fee Total	18.82				

CRIMINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2222

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
593	02/14/2025	5.00	CS	150.00	TOVAR,DEREK	TC-4-241203
594	02/14/2025	1.91	CS	345.00	TOVAR,DEREK	TC-4-241204
	Fee Total	6.91				

CRIMINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2222

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
592	02/03/2025	5.00	CC	100.00	ROSAS,NATHANIEL	TC-4-241362
595	02/18/2025	1.91	CC	100.00	ALAMARAZ,JAVIER REYES	TC-4-251367
596	02/21/2025	5.00	CC	150.00	XSARTAIN,STEVEN ROBERT	TC-4-241263
597	02/21/2025	1.91	CC	100.00	MORALES,BRAVO OCTAVIO	TC-4-241313

Fee Total 13.82

CRIMINAL DETAIL FOR FINE 010-4116

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
588	02/03/2025	19.00	CA	50.00	HUERTA HERNANDEZ,CLEMEN	TC-4-241188
589	02/03/2025	139.00	CA	170.00	OLIVAS,RICARDO ESTRADA	TC-4-241350
590	02/03/2025	36.00	CA	170.00	OLIVAS,RICARDO ESTRADA	TC-4-241349
591	02/03/2025	69.00	CA	150.00	OLIVAS,RICARDO ESTRADA	TC-4-241351
599	02/26/2025	15.79	CA	100.00	ROAS CAMARGO,SILVIA	TC-4-251375
	Fee Total	278.79				

CRIMINAL DETAIL FOR FINE 010-4116

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
593	02/14/2025	69.00	CS	150.00	TOVAR,DEREK	TC-4-241203
594	02/14/2025	261.00	CS	345.00	TOVAR,DEREK	TC-4-241204
	Fee Total	330.00				

CRIMINAL DETAIL FOR FINE 010-4116

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
592	02/03/2025	7.69	CC	100.00	ROSAS,NATHANIEL	TC-4-241362
595	02/18/2025	69.00	CC	100.00	ALAMARAZ,JAVIER REYES	TC-4-251367
596	02/21/2025	69.00	CC	150.00	XSARTAIN,STEVEN ROBERT	TC-4-241263
597	02/21/2025	69.00	CC	100.00	MORALES,BRAVO OCTAVIO	TC-4-241313
598	02/21/2025	15.47	CC	25.00	CHILDERS,TRISTON	TC-4-241292
	Fee Total	230.16				

CRIMINAL DETAIL FOR FINE 010-4116

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
601	02/27/2025	120.00	MO	120.00	HERNANDEZ,DIEGO PEREZ	TC-4-241355
	Fee Total	120.00				

CRIMINAL DETAIL FOR LOCAL ARREST FEE 010-4116

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
588	02/03/2025	1.91	CA	50.00	HUERTA HERNANDEZ,CLEMEN	TC-4-241188
	Fee Total	1.91				

CRIMINAL DETAIL FOR LOCAL ARREST FEE 010-4116

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
593	02/14/2025	5.00	CS	150.00	TOVAR,DEREK	TC-4-241203

594	02/14/2025	1.91	CS	345.00	TOVAR, DEREK	TC-4-241204
	Fee Total	6.91				

CRIMINAL DETAIL FOR LOCAL TRAFFIC FINE (EFF.9.1.19) 021/022/023/024-4127

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
590	02/03/2025	3.00	CA	170.00	OLIVAS, RICARDO ESTRADA	TC-4-241349
599	02/26/2025	0.18	CA	100.00	ROAS CAMARGO, SILVIA	TC-4-251375
	Fee Total	3.18				

CRIMINAL DETAIL FOR LOCAL TRAFFIC FINE (EFF.9.1.19) 021/022/023/024-4127

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
594	02/14/2025	3.00	CS	345.00	TOVAR, DEREK	TC-4-241204
	Fee Total	3.00				

CRIMINAL DETAIL FOR LOCAL TRAFFIC FINE (EFF.9.1.19) 021/022/023/024-4127

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
592	02/03/2025	0.64	CC	100.00	ROSAS, NATHANIEL	TC-4-241362
598	02/21/2025	0.54	CC	25.00	CHILDERS, TRISTON	TC-4-241292
	Fee Total	1.18				

CRIMINAL DETAIL FOR LOCAL CC JURY FUND 057-4195

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
588	02/03/2025	0.04	CA	50.00	HUERTA HERNANDEZ, CLEMEN	TC-4-241188
589	02/03/2025	0.04	CA	170.00	OLIVAS, RICARDO ESTRADA	TC-4-241350
590	02/03/2025	0.10	CA	170.00	OLIVAS, RICARDO ESTRADA	TC-4-241349
591	02/03/2025	0.10	CA	150.00	OLIVAS, RICARDO ESTRADA	TC-4-241351
599	02/26/2025	0.10	CA	100.00	ROAS CAMARGO, SILVIA	TC-4-251375
	Fee Total	0.38				

CRIMINAL DETAIL FOR LOCAL CC JURY FUND 057-4195

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
593	02/14/2025	0.10	CS	150.00	TOVAR, DEREK	TC-4-241203
594	02/14/2025	0.04	CS	345.00	TOVAR, DEREK	TC-4-241204
	Fee Total	0.14				

CRIMINAL DETAIL FOR LOCAL CC JURY FUND 057-4195

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
592	02/03/2025	0.10	CC	100.00	ROSAS, NATHANIEL	TC-4-241362
595	02/18/2025	0.04	CC	100.00	ALAMARAZ, JAVIER REYES	TC-4-251367

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
596	02/21/2025	0.10	CC	150.00	XSARTAIN,STEVEN ROBERT	TC-4-241263
597	02/21/2025	0.04	CC	100.00	MORALES,BRAVO OCTAVIO	TC-4-241313
	Fee Total	0.28				

CRIMINAL DETAIL FOR LOCAL CC COURTHOUSE SECURITY 084-4119/133-4166

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
588	02/03/2025	1.88	CA	50.00	HUERTA HERNANDEZ,CLEMEN	TC-4-241188
589	02/03/2025	1.88	CA	170.00	OLIVAS,RICARDO ESTRADA	TC-4-241350
590	02/03/2025	4.90	CA	170.00	OLIVAS,RICARDO ESTRADA	TC-4-241349
591	02/03/2025	4.90	CA	150.00	OLIVAS,RICARDO ESTRADA	TC-4-241351
599	02/26/2025	4.90	CA	100.00	ROAS CAMARGO,SILVIA	TC-4-251375
	Fee Total	18.46				

CRIMINAL DETAIL FOR LOCAL CC COURTHOUSE SECURITY 084-4119/133-4166

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
593	02/14/2025	4.90	CS	150.00	TOVAR,DEREK	TC-4-241203
594	02/14/2025	1.88	CS	345.00	TOVAR,DEREK	TC-4-241204
	Fee Total	6.78				

CRIMINAL DETAIL FOR LOCAL CC COURTHOUSE SECURITY 084-4119/133-4166

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
592	02/03/2025	4.90	CC	100.00	ROSAS,NATHANIEL	TC-4-241362
595	02/18/2025	1.88	CC	100.00	ALAMARAZ,JAVIER REYES	TC-4-251367
596	02/21/2025	4.90	CC	150.00	XSARTAIN,STEVEN ROBERT	TC-4-241263
597	02/21/2025	1.88	CC	100.00	MORALES,BRAVO OCTAVIO	TC-4-241313
	Fee Total	13.56				

CRIMINAL DETAIL FOR LOCAL CC TECH FUND 131-4194

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
588	02/03/2025	1.53	CA	50.00	HUERTA HERNANDEZ,CLEMEN	TC-4-241188
589	02/03/2025	1.53	CA	170.00	OLIVAS,RICARDO ESTRADA	TC-4-241350
590	02/03/2025	4.00	CA	170.00	OLIVAS,RICARDO ESTRADA	TC-4-241349
591	02/03/2025	4.00	CA	150.00	OLIVAS,RICARDO ESTRADA	TC-4-241351
599	02/26/2025	4.00	CA	100.00	ROAS CAMARGO,SILVIA	TC-4-251375
	Fee Total	15.06				

CRIMINAL DETAIL FOR LOCAL CC TECH FUND 131-4194

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
593	02/14/2025	4.00	CS	150.00	TOVAR,DEREK	TC-4-241203
594	02/14/2025	1.53	CS	345.00	TOVAR,DEREK	TC-4-241204

Fee Total 5.53

CRIMINAL DETAIL FOR LOCAL CC TECH FUND 131-4194

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
592	02/03/2025	4.00	CC	100.00	ROSAS,NATHANIEL	TC-4-241362
595	02/18/2025	1.53	CC	100.00	ALAMARAZ,JAVIER REYES	TC-4-251367
596	02/21/2025	4.00	CC	150.00	XSARTAIN,STEVEN ROBERT	TC-4-241263
597	02/21/2025	1.53	CC	100.00	MORALES,BRAVO OCTAVIO	TC-4-241313
	Fee Total	11.06				

CIVIL DETAIL FOR County Dispute Resolution Fund 010-2232

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
600	02/26/2025	5.00	CK	54.00		DC-4-251141
603	03/03/2025	5.00	CK	54.00		DC-4-251142
	Fee Total	10.00				

CIVIL DETAIL FOR Language Access Fund 010-2248

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
600	02/26/2025	3.00	CK	54.00		DC-4-251141
603	03/03/2025	3.00	CK	54.00		DC-4-251142
	Fee Total	6.00				

CIVIL DETAIL FOR State Consolidated Civil Fee 010-2250

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
600	02/26/2025	21.00	CK	54.00		DC-4-251141
603	03/03/2025	21.00	CK	54.00		DC-4-251142
	Fee Total	42.00				

CIVIL DETAIL FOR Justice Court Support Fund 138-4116

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
600	02/26/2025	25.00	CK	54.00		DC-4-251141
603	03/03/2025	25.00	CK	54.00		DC-4-251142
	Fee Total	50.00				

Civil

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DEBBIE LONG, LAMB DISTRICT CLERK - RAN ON 03/04/2025 AT 09:53am
02/01/2025 THRU 02/28/2025 - PAGE 1

CIVIL DISTRIBUTIONS

INDIGENT LEGAL SERVICES CIVIL-DC	010-2209	5.00
APPELLATE JUDICIAL SYSTEM FUND	010-2219	45.00
SEVENTH COURT OF APPEALS - DC	010-2219	9.00
ALTERNATE DISPUTE RESOLUTION - DC	010-2232	15.00
COUNTY DISPOUTE RESOLUTION FUND	010-2232	105.00
SUPPORT JUDICIAL FUND STATE	010-2234	42.00
E-FILING STATE FEE - DC	010-2242	30.00
JUDICIAL/COURT PERSONNEL TRAINING F	010-2247	10.00
LANGUAGE ACCESS FUND	010-2248	21.00
SHERIFF FEE	010-4104	400.00
CONSOLIDATED COURT COST	010-4109	45.00
DISTRICT CLERK	010-4109	225.00
DIVORCE REPORT - DC	010-4109	1.00
COUNTY JURY FUND	057-4195	70.00
FAMILY PROTECTION FEE - DC	083-4125	15.00
COURTHOUSE SECURITY	084-4119	5.00
COURTHOUSE SECURITY FUND	084-4119	140.00
RECORDS MANAGEMENT COUNTY - DC	085-4181	5.00
RECORDS - PRESERVATION FEE - DC	085-4194	20.00
COUNTY RECORDS MGMT & PRESERVATION	087-4181	330.00
RECORDS MANAGEMENT DISTRICT - DC	087-4181	5.00
TECH/ARCHIVE FUND-DC	089-4182	10.00
COURT FACILITY FEE FUND	090-4127	180.00
COUNTY LAW LIBRARY FUND	091-4128	247.00
COURT REPORTER FEE - DC	095-4120	15.00
COURT REPORTER SERVICES FUND	095-4120	225.00
CLERK OF THE COURT ACCOUNT	160-4109	495.00
		2,715.00

GENERAL DISTRIBUTIONS

DISTRICT CLERK	010-4109	34.00
PASSPORT APPLICATION FEE - DC	010-4109	945.00
PASSPORT PHOTO - DC	010-4109	250.00
JUROR DEFAULT FINE (NO SHOW)	4201	600.00
		1,829.00

TOTAL DISBURSEMENTS:	**4,544.00**
CREDIT CARD CHARGES:	**(849.00)**
EFILING CC CHARGES:	**(2,715.00)**
EFILING CHECK CHARGES:	**(0.00)**
ERECORDING CC CHARGES:	**(0.00)**
ESCROW CHARGES :	**(0.00)**
ESCROW PAYMENTS :	**0.00**
REIMBURSEMENT :	**0.00**
TOTAL DEPOSIT:	**980.00**

NON-DISBURSED FEES

DEBT COLLECTION FOR PAYOUT:	**200.00**
TOTAL RECEIVED:	**1,180.00**

SUMMARY BREAKDOWN

TOTAL FINE	0.00
TOTAL ALL OTHER FEES	4,544.00
TOTAL	4,544.00

OVER/SHORT $______.__

CHECKS		705.00
CASH		275.00
CASH REFUND		(0.00)
MONEY ORDER		200.00
CREDIT CARD		849.00
EFILING COLL CC		2,715.00
EF UNCOLLECTED	1,368.00	
EFILE TOTAL	4,083.00	
EFILING CHECK		0.00
ERECORDING CC		0.00
DIRECT DEPOSIT		0.00
CASHIER'S CHECK		0.00
TOTAL		4,744.00

RECEIPT NO. 202697 TO 202788
EXCLUDING TS/WF/NC/UN RECEIPT NO.
ALL RECEIPT NO. 202697 TO 202788

PAY TYPE SECTION

Credit Card Payments

010-4109	- PASSPORT APPLICATION FEE	799.00
4201	- JUROR DEFAULT FINE (NO SH	50.00
TOTAL		**849.00**

Cash, Checks, and Money Orders Collected

010-4104	- SHERIFF FEE	0.00
010-4109	- DISTRICT CLERK	630.00
085-4181	- RECORDS MANAGEMENT COUNTY	0.00
087-4181	- RECORDS MANAGEMENT DISTRI	0.00
4201	- JUROR DEFAULT FINE (NO SH	550.00
TOTAL		**1,180.00**

Efiled Transactions Collected

010-2209	- INDIGENT LEGAL SERVICES C	5.00
010-2219	- APPELLATE JUDICIAL SYSTEM	54.00
010-2232	- COUNTY DISPOUTE RESOLUTIO	120.00
010-2234	- SUPPORT JUDICIAL FUND STA	42.00
010-2242	- E-FILING STATE FEE - DC	30.00
010-2247	- JUDICIAL/COURT PERSONNEL	10.00
010-2248	- LANGUAGE ACCESS FUND	21.00
010-4104	- SHERIFF FEE	400.00
010-4109	- DISTRICT CLERK	271.00
057-4195	- COUNTY JURY FUND	70.00
083-4125	- FAMILY PROTECTION FEE - D	15.00
084-4119	- COURTHOUSE SECURITY FUND	145.00
085-4181	- RECORDS MANAGEMENT COUNTY	5.00
085-4194	- RECORDS - PRESERVATION FE	20.00
087-4181	- COUNTY RECORDS MGMT & PRE	335.00
089-4182	- TECH/ARCHIVE FUND-DC	10.00
090-4127	- COURT FACILITY FEE FUND	180.00
091-4128	- COUNTY LAW LIBRARY FUND	247.00
095-4120	- COURT REPORTER SERVICES F	240.00
160-4109	- CLERK OF THE COURT ACCOUN	495.00
TOTAL		**2,715.00**

REPORT TOTAL 4,744.00

Non Disbursed Fee Detail

Fee: COLLEC DEBT COLLEC 200.00

DATE	RCPT#	CAUSE	NAME	FEE.AMT
02/03/2025	202705	DCV-20243-19	MICHAEL BULLOCK	200.00
				200.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DEBBIE LONG, LAMB DISTRICT CLERK - RAN ON 03/04/2025 AT 09:53am
02/01/2025 THRU 02/28/2025 - PAGE 4
ACCOUNT DETAIL SECTION

ACCOUNT.DETAIL.SECTION

CIVIL DETAIL FOR INDIGENT LEGAL SERVICES CIVIL-DC 010-2209

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202741	02/11/2025	5.00	EF	268.00		DCV-20530-21
		5.00				

CIVIL DETAIL FOR APPELLATE JUDICIAL SYSTEM FUND 010-2219

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202697	01/31/2025	5.00	EF	359.00		DCV-21028-25
202709	02/04/2025	5.00	EF	359.00		DCV-21029-25
202724	02/07/2025	5.00	EF	359.00		DCV-21033-25
202733	02/11/2025	5.00	EF	350.00	ANDREW B. BECK	DCV-21034-25
202751	02/11/2025	5.00	EF	268.00		DCV-20627-22
202752	02/11/2025	5.00	EF	268.00		DCV-20630-22
202767	02/14/2025	5.00	EF	350.00	KRISTOPHER ESPINO	DCV-21036-25
202777	02/21/2025	5.00	EF	359.00		DCV-21038-25
202786	02/26/2025	5.00	EF	350.00	ANNA J. RICKER	DCV-21039-25
		45.00				

CIVIL DETAIL FOR SEVENTH COURT OF APPEALS - DC 010-2219

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202741	02/11/2025	5.00	EF	268.00		DCV-20530-21
202745	02/11/2025	4.00	EF	4.00		DCV-19858-18
		9.00				

CIVIL DETAIL FOR ALTERNATE DISPUTE RESOLUTION - DC 010-2232

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202741	02/11/2025	15.00	EF	268.00		DCV-20530-21
		15.00				

CIVIL DETAIL FOR COUNTY DISPOUTE RESOLUTION FUND 010-2232

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202697	01/31/2025	15.00	EF	359.00		DCV-21028-25
202709	02/04/2025	15.00	EF	359.00		DCV-21029-25
202724	02/07/2025	15.00	EF	359.00		DCV-21033-25
202733	02/11/2025	15.00	EF	350.00	ANDREW B. BECK	DCV-21034-25
202767	02/14/2025	15.00	EF	350.00	KRISTOPHER ESPINO	DCV-21036-25
202777	02/21/2025	15.00	EF	359.00		DCV-21038-25
202786	02/26/2025	15.00	EF	350.00	ANNA J. RICKER	DCV-21039-25
		105.00				

CIVIL DETAIL FOR SUPPORT JUDICIAL FUND STATE 010-2234

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202741	02/11/2025	42.00	EF	268.00		DCV-20530-21
		42.00				

CIVIL DETAIL FOR E-FILING STATE FEE - DC 010-2242

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202741	02/11/2025	30.00	EF	268.00		DCV-20530-21
		30.00				

CIVIL DETAIL FOR JUDICIAL/COURT PERSONNEL TRAINING FEE - DC 010-2247

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DEBBIE LONG, LAMB DISTRICT CLERK - RAN ON 03/04/2025 AT 09:53am
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ACCOUNT DETAIL SECTION

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202741	02/11/2025	5.00	EF	268.00		DCV-20530-21
202741	02/11/2025	5.00	EF	268.00		DCV-20530-21
		10.00				

CIVIL DETAIL FOR LANGUAGE ACCESS FUND 010-2248

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202697	01/31/2025	3.00	EF	359.00		DCV-21028-25
202709	02/04/2025	3.00	EF	359.00		DCV-21029-25
202724	02/07/2025	3.00	EF	359.00		DCV-21033-25
202733	02/11/2025	3.00	EF	350.00	ANDREW B. BECK	DCV-21034-25
202767	02/14/2025	3.00	EF	350.00	KRISTOPHER ESPINO	DCV-21036-25
202777	02/21/2025	3.00	EF	359.00		DCV-21038-25
202786	02/26/2025	3.00	EF	350.00	ANNA J. RICKER	DCV-21039-25
		21.00				

CIVIL DETAIL FOR SHERIFF FEE 010-4104

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202725	02/07/2025	200.00	EF	208.00	VOSS, DAX	DCV-21004-24
202739	02/11/2025	200.00	CK	200.00		DCV-20495-21-2
202753	02/12/2025	-200.00	CK	-200.00		DCV-20495-21-2
202757	02/12/2025	200.00	EF	200.00		DCV-20495-21-2
		400.00				

CIVIL DETAIL FOR CONSOLIDATED COURT COST 010-4109

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202741	02/11/2025	45.00	EF	268.00		DCV-20530-21
		45.00				

CIVIL DETAIL FOR DISTRICT CLERK 010-4109

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202697	01/31/2025	8.00	EF	359.00		DCV-21028-25
202697	01/31/2025	1.00	EF	359.00		DCV-21028-25
202706	02/03/2025	16.00	EF	16.00		DCV-20486-21
202709	02/04/2025	8.00	EF	359.00		DCV-21029-25
202709	02/04/2025	1.00	EF	359.00		DCV-21029-25
202724	02/07/2025	8.00	EF	359.00		DCV-21033-25
202724	02/07/2025	1.00	EF	359.00		DCV-21033-25
202725	02/07/2025	8.00	EF	208.00	VOSS, DAX	DCV-21004-24
202726	02/07/2025	8.00	EF	8.00	VOSS, DAX	DCV-21004-24
202735	02/11/2025	8.00	CK	8.00		DCV-19970-18
202736	02/11/2025	8.00	CK	8.00		DCV-20095-19
202738	02/11/2025	17.00	CK	73.00		DCV-19763-17
202738	02/11/2025	2.72	CK	73.00		DCV-19763-17
202738	02/11/2025	53.28	CK	73.00		DCV-19763-17
202740	02/11/2025	8.00	EF	8.00		DCV-20528-21
202741	02/11/2025	50.00	EF	268.00		DCV-20530-21
202742	02/11/2025	5.00	EF	5.00		DCV-20577-21
202743	02/11/2025	8.00	EF	8.00		DCV-20587-21
202744	02/11/2025	7.00	EF	7.00		DCV-20095-19
202746	02/11/2025	8.00	EF	8.00		DCV-20602-21
202748	02/11/2025	16.00	EF	16.00		DCV-20609-21
202755	02/12/2025	-8.00	CK	-8.00		DCV-19970-18
202756	02/12/2025	-8.00	CK	-8.00		DCV-20095-19
202759	02/12/2025	8.00	EF	8.00		DCV-19970-18

202760	02/12/2025	8.00	EF	8.00		DCV-20095-19
202761	02/12/2025	-17.00	CK	-73.00		DCV-19763-17
202761	02/12/2025	-2.72	CK	-73.00		DCV-19763-17
202761	02/12/2025	-53.28	CK	-73.00		DCV-19763-17
202762	02/12/2025	15.00	EF	15.00	ANNA J. RICKER	DCV-20609-21
202769	02/18/2025	8.00	EF	16.00	BECK, ANDREW B.	DCV-21034-25
202769	02/18/2025	8.00	EF	16.00	BECK, ANDREW B.	DCV-21034-25
202777	02/21/2025	8.00	EF	359.00		DCV-21038-25
202777	02/21/2025	1.00	EF	359.00		DCV-21038-25
202787	02/26/2025	8.00	EF	8.00	ANNA J RICKER	DCV-21039-25
		225.00				

CIVIL DETAIL FOR DIVORCE REPORT - DC 010-4109

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202741	02/11/2025	1.00	EF	268.00		DCV-20530-21
		1.00				

CIVIL DETAIL FOR COUNTY JURY FUND 057-4195

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202697	01/31/2025	10.00	EF	359.00		DCV-21028-25
202709	02/04/2025	10.00	EF	359.00		DCV-21029-25
202724	02/07/2025	10.00	EF	359.00		DCV-21033-25
202733	02/11/2025	10.00	EF	350.00	ANDREW B. BECK	DCV-21034-25
202767	02/14/2025	10.00	EF	350.00	KRISTOPHER ESPINO	DCV-21036-25
202777	02/21/2025	10.00	EF	359.00		DCV-21038-25
202786	02/26/2025	10.00	EF	350.00	ANNA J. RICKER	DCV-21039-25
		70.00				

CIVIL DETAIL FOR FAMILY PROTECTION FEE - DC 083-4125

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202741	02/11/2025	15.00	EF	268.00		DCV-20530-21
		15.00				

CIVIL DETAIL FOR COURTHOUSE SECURITY FUND 084-4119

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202697	01/31/2025	20.00	EF	359.00		DCV-21028-25
202709	02/04/2025	20.00	EF	359.00		DCV-21029-25
202724	02/07/2025	20.00	EF	359.00		DCV-21033-25
202733	02/11/2025	20.00	EF	350.00	ANDREW B. BECK	DCV-21034-25
202767	02/14/2025	20.00	EF	350.00	KRISTOPHER ESPINO	DCV-21036-25
202777	02/21/2025	20.00	EF	359.00		DCV-21038-25
202786	02/26/2025	20.00	EF	350.00	ANNA J. RICKER	DCV-21039-25
		140.00				

CIVIL DETAIL FOR COURTHOUSE SECURITY 084-4119

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202741	02/11/2025	5.00	EF	268.00		DCV-20530-21
		5.00				

CIVIL DETAIL FOR RECORDS MANAGEMENT COUNTY - DC 085-4181

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202737	02/11/2025	5.00	CK	10.00		DCV-20347-20
202741	02/11/2025	5.00	EF	268.00		DCV-20530-21

ACCOUNT DETAIL SECTION

202754	02/12/2025	-5.00	CK	-10.00		DCV-20347-20
		5.00				

CIVIL DETAIL FOR RECORDS - PRESERVATION FEE - DC 085-4194

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202741	02/11/2025	10.00	EF	268.00		DCV-20530-21
202758	02/12/2025	10.00	EF	10.00		DCV-20347-20
		20.00				

CIVIL DETAIL FOR COUNTY RECORDS MGMT & PRESERVATION ACCOUNT 087-4181

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202697	01/31/2025	30.00	EF	359.00		DCV-21028-25
202709	02/04/2025	30.00	EF	359.00		DCV-21029-25
202724	02/07/2025	30.00	EF	359.00		DCV-21033-25
202728	02/10/2025	20.00	EF	80.00	LEZLIE DAWN OLIBAS	DCV-20983-24
202729	02/10/2025	20.00	EF	80.00	LEZLIE DAWN OLIBAS	DCV-20983-24
202733	02/11/2025	30.00	EF	350.00	ANDREW B. BECK	DCV-21034-25
202751	02/11/2025	30.00	EF	268.00		DCV-20627-22
202752	02/11/2025	30.00	EF	268.00		DCV-20630-22
202766	02/14/2025	20.00	EF	80.00	BECK, ANDREW B.	DCV-21034-25
202767	02/14/2025	30.00	EF	350.00	KRISTOPHER ESPINO	DCV-21036-25
202777	02/21/2025	30.00	EF	359.00		DCV-21038-25
202786	02/26/2025	30.00	EF	350.00	ANNA J. RICKER	DCV-21039-25
		330.00				

CIVIL DETAIL FOR RECORDS MANAGEMENT DISTRICT - DC 087-4181

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202737	02/11/2025	5.00	CK	10.00		DCV-20347-20
202741	02/11/2025	5.00	EF	268.00		DCV-20530-21
202754	02/12/2025	-5.00	CK	-10.00		DCV-20347-20
		5.00				

CIVIL DETAIL FOR TECH/ARCHIVE FUND-DC 089-4182

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202741	02/11/2025	10.00	EF	268.00		DCV-20530-21
		10.00				

CIVIL DETAIL FOR COURT FACILITY FEE FUND 090-4127

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202697	01/31/2025	20.00	EF	359.00		DCV-21028-25
202709	02/04/2025	20.00	EF	359.00		DCV-21029-25
202724	02/07/2025	20.00	EF	359.00		DCV-21033-25
202733	02/11/2025	20.00	EF	350.00	ANDREW B. BECK	DCV-21034-25
202751	02/11/2025	20.00	EF	268.00		DCV-20627-22
202752	02/11/2025	20.00	EF	268.00		DCV-20630-22
202767	02/14/2025	20.00	EF	350.00	KRISTOPHER ESPINO	DCV-21036-25
202777	02/21/2025	20.00	EF	359.00		DCV-21038-25
202786	02/26/2025	20.00	EF	350.00	ANNA J. RICKER	DCV-21039-25
		180.00				

CIVIL DETAIL FOR COUNTY LAW LIBRARY FUND 091-4128

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202697	01/31/2025	35.00	EF	359.00		DCV-21028-25

202709	02/04/2025	35.00	EF	359.00		DCV-21029-25
202724	02/07/2025	35.00	EF	359.00		DCV-21033-25
202733	02/11/2025	35.00	EF	350.00	ANDREW B. BECK	DCV-21034-25
202751	02/11/2025	1.00	EF	268.00		DCV-20627-22
202752	02/11/2025	1.00	EF	268.00		DCV-20630-22
202767	02/14/2025	35.00	EF	350.00	KRISTOPHER ESPINO	DCV-21036-25
202777	02/21/2025	35.00	EF	359.00		DCV-21038-25
202786	02/26/2025	35.00	EF	350.00	ANNA J. RICKER	DCV-21039-25
		247.00				

CIVIL DETAIL FOR COURT REPORTER FEE - DC 095-4120

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202741	02/11/2025	15.00	EF	268.00		DCV-20530-21
		15.00				

CIVIL DETAIL FOR COURT REPORTER SERVICES FUND 095-4120

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202697	01/31/2025	25.00	EF	359.00		DCV-21028-25
202709	02/04/2025	25.00	EF	359.00		DCV-21029-25
202724	02/07/2025	25.00	EF	359.00		DCV-21033-25
202733	02/11/2025	25.00	EF	350.00	ANDREW B. BECK	DCV-21034-25
202751	02/11/2025	25.00	EF	268.00		DCV-20627-22
202752	02/11/2025	25.00	EF	268.00		DCV-20630-22
202767	02/14/2025	25.00	EF	350.00	KRISTOPHER ESPINO	DCV-21036-25
202777	02/21/2025	25.00	EF	359.00		DCV-21038-25
202786	02/26/2025	25.00	EF	350.00	ANNA J. RICKER	DCV-21039-25
		225.00				

CIVIL DETAIL FOR CLERK OF THE COURT ACCOUNT 160-4109

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202697	01/31/2025	50.00	EF	359.00		DCV-21028-25
202709	02/04/2025	50.00	EF	359.00		DCV-21029-25
202724	02/07/2025	50.00	EF	359.00		DCV-21033-25
202728	02/10/2025	15.00	EF	80.00	LEZLIE DAWN OLIBAS	DCV-20983-24
202729	02/10/2025	15.00	EF	80.00	LEZLIE DAWN OLIBAS	DCV-20983-24
202733	02/11/2025	50.00	EF	350.00	ANDREW B. BECK	DCV-21034-25
202751	02/11/2025	50.00	EF	268.00		DCV-20627-22
202752	02/11/2025	50.00	EF	268.00		DCV-20630-22
202766	02/14/2025	15.00	EF	80.00	BECK, ANDREW B.	DCV-21034-25
202767	02/14/2025	50.00	EF	350.00	KRISTOPHER ESPINO	DCV-21036-25
202777	02/21/2025	50.00	EF	359.00		DCV-21038-25
202786	02/26/2025	50.00	EF	350.00	ANNA J. RICKER	DCV-21039-25
		495.00				

GENERAL DETAIL FOR DISTRICT CLERK 010-4109

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202707	02/03/2025	10.00	CC	10.00	Quick Courtlinks	Quick Courtlink
202712	02/04/2025	5.00	CC	5.00	MEGHAN WITH LAURA FR	100319188100
202721	02/06/2025	5.00	CC	19.00	TIARA PEDROZA	100319467843
202721	02/06/2025	14.00	CC	19.00	TIARA PEDROZA	100319467843
		34.00				

GENERAL DETAIL FOR PASSPORT APPLICATION FEE - DC 010-4109

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO

202703	02/03/2025	70.00	CC	90.00	MISTY LASSITER	100319074982
202713	02/04/2025	140.00	CC	180.00	RUSSELL FAMILY	RUSSELL FAMILY
202715	02/05/2025	35.00	CK	45.00	JANICE SOKORA	JANICE SOKORA
202719	02/06/2025	35.00	CC	45.00	JOSHUA RODRIQUEZ	100319448488
202720	02/06/2025	70.00	CC	90.00	LORI AND KELLY PRATT	100319455807
202722	02/07/2025	70.00	CC	90.00	ISRAEL VASQUEZ AND M	100319487031
202723	02/07/2025	140.00	CK	140.00	THE PRATT FAMILY	4090
202727	02/07/2025	35.00	CK	45.00	ADDESYN GARCIA	1206
202731	02/10/2025	35.00	CC	45.00	RUBEN TREJO	100319689939
202765	02/13/2025	35.00	CK	35.00	DEZI VARGAS PASSPORT	2039
202770	02/19/2025	35.00	CK	45.00	GAYLE DRENNAN	6969
202771	02/19/2025	35.00	CC	45.00	ELAINE HOLLOWELL	ELAINE HOLLOWEL
202775	02/21/2025	35.00	CC	45.00	BRYAN PORRAS	100320494538
202778	02/21/2025	35.00	CC	45.00	JERRY HARRIS	100320527176
202780	02/21/2025	35.00	CK	45.00	MORGAN STREBECK	2878
202782	02/24/2025	35.00	CC	45.00	GUADALUPE GUTIERREZ	100320634495
202784	02/24/2025	35.00	CC	45.00	IMELDA AZUA	100320710450
202788	02/26/2025	35.00	CA	45.00	AILEEN VALLE-GALLEGO	AILEEN VALLE-GA
		945.00				

GENERAL DETAIL FOR PASSPORT PHOTO - DC 010-4109

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202703	02/03/2025	20.00	CC	90.00	MISTY LASSITER	100319074982
202713	02/04/2025	40.00	CC	180.00	RUSSELL FAMILY	RUSSELL FAMILY
202715	02/05/2025	10.00	CK	45.00	JANICE SOKORA	JANICE SOKORA
202719	02/06/2025	10.00	CC	45.00	JOSHUA RODRIQUEZ	100319448488
202720	02/06/2025	20.00	CC	90.00	LORI AND KELLY PRATT	100319455807
202722	02/07/2025	20.00	CC	90.00	ISRAEL VASQUEZ AND M	100319487031
202727	02/07/2025	10.00	CK	45.00	ADDESYN GARCIA	1206
202731	02/10/2025	10.00	CC	45.00	RUBEN TREJO	100319689939
202768	02/18/2025	10.00	CA	10.00		
202770	02/19/2025	10.00	CK	45.00	GAYLE DRENNAN	6969
202771	02/19/2025	10.00	CC	45.00	ELAINE HOLLOWELL	ELAINE HOLLOWEL
202773	02/21/2025	10.00	CA	10.00	BEATRICE LUCERO	BEATRICE LUCERO
202775	02/21/2025	10.00	CC	45.00	BRYAN PORRAS	100320494538
202778	02/21/2025	10.00	CC	45.00	JERRY HARRIS	100320527176
202780	02/21/2025	10.00	CK	45.00	MORGAN STREBECK	2878
202782	02/24/2025	10.00	CC	45.00	GUADALUPE GUTIERREZ	100320634495
202784	02/24/2025	10.00	CC	45.00	IMELDA AZUA	100320710450
202785	02/25/2025	10.00	CA	10.00	KORNELIS VANDERLEI	KORNELIS VANDER
202788	02/26/2025	10.00	CA	45.00	AILEEN VALLE-GALLEGO	AILEEN VALLE-GA
		250.00				

GENERAL DETAIL FOR JUROR DEFAULT FINE (NO SHOW) 4201

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202710	02/04/2025	100.00	CA	100.00	DAVID MCGEHEE	DAVID MCGEHEE
202711	02/04/2025	100.00	CK	100.00	DANIEL HINOJOSA	DANIEL HINOJOSA
202730	02/10/2025	250.00	CK	250.00	KENNETH CRAIG WRIGHT	KENNETH CRAIG W
202734	02/11/2025	50.00	CC	50.00	Kayla Barajas	Kayla Barajas
202747	02/11/2025	250.00	CA	250.00	DARREN RENEE DE LA R	DARREN RENEE DE
202749	02/11/2025	-250.00	CA	-250.00	DARREN RENEE DE LA R	DARREN RENEE DE
202750	02/11/2025	100.00	CA	100.00		
		600.00				

Criminal

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DEBBIE LONG, LAMB DISTRICT CLERK - RAN ON 03/04/2025 AT 09:51am
02/01/2025 THRU 02/28/2025 - PAGE 1

CRIMINAL DISTRIBUTIONS

SPECIALTY COURT ACCT	010-2223	25.00
JUROR REIMBURSEMENT FEE	010-2231	3.00
CONSOLIDATED COURT COST	010-4109	489.00
DISTRICT CLERK	010-4109	156.00
COURT APPOINTED ATTORNEY FEE - DC	010-4117	280.00
FINE-DC	010-4209	1,586.50
COURTHOUSE SECURITY	084-4119	10.00
DC-CO RECORDS MANAGEMENT	085-4181	25.00
RECORDS MANAGEMENT FEE - DC	085-4181	27.00
TECH/ARCHIVE FUND-DC	089-4182	12.00
APPOINTED ATTORNEY FEES-REIMB	4117	409.00
TIME PAYMENT REIMBURSEMENT FEE - DC	4119	15.00
COMP TO VICTIMS OF CRIME ACCOUNT	CVC.ACCT	18.00
		3,055.50

TOTAL DISBURSEMENTS:	**3,055.50**
CREDIT CARD CHARGES:	**(2,719.50)**
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:	**336.00**

NON-DISBURSED FEES

RESTITUTION:	**8.00**
(PAYMENTS BY C.C. ONLY) RESTITUTION:	**98.00**
RESTITUTION - DC:	**405.00**
TOTAL RECEIVED:	**847.00**

SUMMARY BREAKDOWN

TOTAL FINE	86.00
TOTAL ALL OTHER FEES	2,969.50
TOTAL	3,055.50

OVER/SHORT $________.__

CHECKS	0.00
CASH	597.00
CASH REFUND	(0.00)
MONEY ORDER	250.00
CREDIT CARD	2,719.50
EFILING CC	0.00
EFILING CHECK	0.00
ERECORDING CC	0.00
DIRECT DEPOSIT	0.00
CASHIER'S CHECK	0.00
TOTAL	3,566.50

RECEIPT NO. 202698 TO 202791
EXCLUDING TS/WF/NC/UN RECEIPT NO. 202702, 202789, 202792
ALL RECEIPT NO. 202698 TO 202792

PAY TYPE SECTION

Credit Card Payments

010-2223	- SPECIALTY COURT ACCT	25.00
010-2231	- JUROR REIMBURSEMENT FEE	2.00
010-4109	- DISTRICT CLERK	370.00
010-4117	- COURT APPOINTED ATTORNEY	280.00
010-4209	- FINE-DC	1,450.50
084-4119	- COURTHOUSE SECURITY	10.00
085-4181	- RECORDS MANAGEMENT FEE -	52.00
089-4182	- TECH/ARCHIVE FUND-DC	8.00
4117	- APPOINTED ATTORNEY FEES-R	409.00
4119	- TIME PAYMENT REIMBURSEMEN	15.00
REST	- RESTITUTION	98.00
TOTAL		**2,719.50**

Cash, Checks, and Money Orders Collected

010-2231	- JUROR REIMBURSEMENT FEE	1.00
010-4109	- DISTRICT CLERK	275.00
010-4209	- FINE-DC	136.00
089-4182	- TECH/ARCHIVE FUND-DC	4.00
CVC.ACCT	- COMP TO VICTIMS OF CRIME	18.00
REST	- RESTITUTION - DC	413.00
TOTAL		**847.00**

No Charge, Time Served and Waived Fee

010-2223	- SPECIALTY COURT ACCT	75.00
010-2224	- FAMILY VIOLENCE	100.00
010-2231	- JUROR REIMBURSEMENT FEE	3.00
010-4109	- CONSOLIDATED COURT COST	679.00
084-4119	- COURTHOUSE SECURITY	30.00
085-4181	- RECORDS MANAGEMENT FEE -	75.00
089-4182	- TECH/ARCHIVE FUND-DC	12.00
4117	- APPOINTED ATTORNEY FEES-R	1,049.00
4119	- TIME PAYMENT REIMBURSEMEN	30.00
TOTAL		**2,053.00**

REPORT TOTAL **5,619.50**

Non Disbursed Fee Detail

Fee: REST RESTITUTION 8.00

DATE	RCPT#	CAUSE	NAME	FEE.AMT
02/03/2025	202704	DCR-6441-24	SALINAS, ISIDORO MONTOYA	8.00
				8.00

Fee: REST-C (PAYMENTS BY C.C. O 98.00

DATE	RCPT#	CAUSE	NAME	FEE.AMT
02/13/2025	202764	DCR-6435-24	DIGGS, PORSHA MONAE	98.00
				98.00

Fee: DC29 RESTITUTION 405.00

DATE	RCPT#	CAUSE	NAME	FEE.AMT
02/03/2025	202698	DCR-5655-17	NORD, LANCE ANDREW	38.00

02/03/2025	202700	DCR-6027-20	ALVAREZ, BENITO	198.00
02/10/2025	202732	DCR-5871-19	HARRELL, ROBERT ADDISON	48.00
02/13/2025	202763	DCR-5653-17	CHAVIRA, DELORES IBANEZ	98.00
02/21/2025	202776	DCR-5821-18	GARCIA, ANDREA ANN	23.00
				405.00

ACCOUNT.DETAIL.SECTION

CRIMINAL DETAIL FOR SPECIALTY COURT ACCT 010-2223

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202718	02/06/2025	25.00	CC	141.00	MOORE, DARIUS JERREL	DCR-6335-23
		25.00				

CRIMINAL DETAIL FOR JUROR REIMBURSEMENT FEE 010-2231

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202716	02/05/2025	1.00	CC	100.00	REESE, TRENNON	DCR-6330-23
202718	02/06/2025	1.00	CC	141.00	MOORE, DARIUS JERREL	DCR-6335-23
202779	02/21/2025	1.00	CA	60.00	TOVAR, JOSE MANUEL J	DCR-6459-24
		3.00				

CRIMINAL DETAIL FOR CONSOLIDATED COURT COST 010-4109

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202716	02/05/2025	51.00	CC	100.00	REESE, TRENNON	DCR-6330-23
202718	02/06/2025	19.00	CC	141.00	MOORE, DARIUS JERREL	DCR-6335-23
202774	02/21/2025	110.00	CC	949.00	PAYAN, SAMMY JR	DCR-5059-13
202779	02/21/2025	51.00	CA	60.00	TOVAR, JOSE MANUEL J	DCR-6459-24
202783	02/24/2025	100.00	CA	102.00	LIVELY, GRACIE CAROL	DCR-6260-22
202790	02/27/2025	98.00	MO,MO	100.00	GONZALEZ, JORGE,GONZ	DCR-6212-22
202791	02/28/2025	60.00	CC	542.00	GALLARDO, ARTURO CES	DCR-5989-20
		489.00				

CRIMINAL DETAIL FOR DISTRICT CLERK 010-4109

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202698	02/03/2025	2.00	CA	40.00	NORD, LANCE ANDREW	DCR-5655-17
202699	02/03/2025	2.00	MO	100.00	SALAZAR, EFRAIN G	DCR-6132-21
202700	02/03/2025	2.00	CA	200.00	ALVAREZ, BENITO	DCR-6027-20
202701	02/03/2025	2.00	CC	150.00	LEBLANC, RENEE	DCR-5284-15
202704	02/03/2025	2.00	CA	10.00	SALINAS, ISIDORO MON	DCR-6441-24
202708	02/03/2025	2.00	CA	40.00	SMITH, MIKE	3413
202714	02/05/2025	2.00	CC	411.00	PAYAN-MENDOZA, MICHA	DCR-6148-21
202716	02/05/2025	40.00	CC	100.00	REESE, TRENNON	DCR-6330-23
202716	02/05/2025	2.00	CC	100.00	REESE, TRENNON	DCR-6330-23
202717	02/05/2025	2.00	CA	20.00	SANCHEZ, CALEB MICHA	DCR-6469-24
202718	02/06/2025	40.00	CC	141.00	MOORE, DARIUS JERREL	DCR-6335-23
202718	02/06/2025	2.00	CC	141.00	MOORE, DARIUS JERREL	DCR-6335-23
202732	02/10/2025	2.00	MO	50.00	HARRELL, ROBERT ADDI	DCR-5871-19
202763	02/13/2025	2.00	CA	100.00	CHAVIRA, DELORES IBA	DCR-5653-17
202764	02/13/2025	2.00	CC	100.00	DIGGS, PORSHA MONAE	DCR-6435-24
202772	02/19/2025	2.00	CC	50.00	BACA, ERIC	DCR-6176-21
202774	02/21/2025	30.00	CC	949.00	PAYAN, SAMMY JR	DCR-5059-13
202774	02/21/2025	4.00	CC	949.00	PAYAN, SAMMY JR	DCR-5059-13
202776	02/21/2025	2.00	CA	25.00	GARCIA, ANDREA ANN	DCR-5821-18
202779	02/21/2025	2.00	CA	60.00	TOVAR, JOSE MANUEL J	DCR-6459-24
202779	02/21/2025	2.00	CA	60.00	TOVAR, JOSE MANUEL J	DCR-6459-24
202781	02/24/2025	2.00	CC	276.50	DELAROSA, NOEL TOBAR	DCR-5339-15
202783	02/24/2025	2.00	CA	102.00	LIVELY, GRACIE CAROL	DCR-6260-22
202790	02/27/2025	2.00	MO,MO	100.00	GONZALEZ, JORGE,GONZ	DCR-6212-22
202791	02/28/2025	2.00	CC	542.00	GALLARDO, ARTURO CES	DCR-5989-20
		156.00				

CRIMINAL DETAIL FOR COURT APPOINTED ATTORNEY FEE - DC 010-4117

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO

202774	02/21/2025	280.00	CC	949.00	PAYAN, SAMMY JR	DCR-5059-13
		280.00				

CRIMINAL DETAIL FOR FINE-DC 010-4209

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202699	02/03/2025	98.00	MO	100.00	SALAZAR, EFRAIN G	DCR-6132-21
202701	02/03/2025	148.00	CC	150.00	LEBLANC, RENEE	DCR-5284-15
202708	02/03/2025	38.00	CA	40.00	SMITH, MIKE	3413
202772	02/19/2025	48.00	CC	50.00	BACA, ERIC	DCR-6176-21
202774	02/21/2025	500.00	CC	949.00	PAYAN, SAMMY JR	DCR-5059-13
202781	02/24/2025	274.50	CC	276.50	DELAROSA, NOEL TOBAR	DCR-5339-15
202791	02/28/2025	480.00	CC	542.00	GALLARDO, ARTURO CES	DCR-5989-20
		1,586.50				

CRIMINAL DETAIL FOR COURTHOUSE SECURITY 084-4119

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202718	02/06/2025	10.00	CC	141.00	MOORE, DARIUS JERREL	DCR-6335-23
		10.00				

CRIMINAL DETAIL FOR DC-CO RECORDS MANAGEMENT 085-4181

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202774	02/21/2025	25.00	CC	949.00	PAYAN, SAMMY JR	DCR-5059-13
		25.00				

CRIMINAL DETAIL FOR RECORDS MANAGEMENT FEE - DC 085-4181

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202716	02/05/2025	2.00	CC	100.00	REESE, TRENNON	DCR-6330-23
202718	02/06/2025	25.00	CC	141.00	MOORE, DARIUS JERREL	DCR-6335-23
		27.00				

CRIMINAL DETAIL FOR TECH/ARCHIVE FUND-DC 089-4182

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202716	02/05/2025	4.00	CC	100.00	REESE, TRENNON	DCR-6330-23
202718	02/06/2025	4.00	CC	141.00	MOORE, DARIUS JERREL	DCR-6335-23
202779	02/21/2025	4.00	CA	60.00	TOVAR, JOSE MANUEL J	DCR-6459-24
		12.00				

CRIMINAL DETAIL FOR APPOINTED ATTORNEY FEES-REIMB 4117

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202714	02/05/2025	409.00	CC	411.00	PAYAN-MENDOZA, MICHA	DCR-6148-21
		409.00				

CRIMINAL DETAIL FOR TIME PAYMENT REIMBURSEMENT FEE - DC 4119

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202718	02/06/2025	15.00	CC	141.00	MOORE, DARIUS JERREL	DCR-6335-23
		15.00				

CRIMINAL DETAIL FOR COMP TO VICTIMS OF CRIME ACCOUNT CVC.ACCT

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202717	02/05/2025	18.00	CA	20.00	SANCHEZ, CALEB MICHA	DCR-6469-24

18.00

DAILY DEPOSITS - November 2024

LAMB COUNTY CLERK

DATE	DocPro	CRIMINAL	CIVIL
11/1/2024	$617.00	$40.00	$0.00
11/4/2024	$597.00	$0.00	$223.00
11/5/2024	$691.00	$0.00	$10.00
11/6/2024	$121.00	$1,890.00	$669.00
11/7/2024	$129.00	$0.00	$480.00
11/8/2024	$1,320.00	$30.00	$53.00
11/12/2024	$203.00	$0.00	$0.00
11/13/2024	$396.00	$170.00	$446.00
11/14/2024	$999.00	$40.00	$16.00
11/15/2024	$230.00	$0.00	$223.00
11/18/2024	$765.00	$0.00	$256.00
11/19/2024	$11.00	$0.00	$2.00
11/20/2024	$215.00	$0.00	$2.00
11/21/2024	$733.00	$0.00	$233.00
11/22/2024	$643.00	$0.00	$225.00
11/25/2024	$275.00	$0.00	$322.00
11/26/2024	$248.00	$0.00	$0.00
11/27/2024	$235.00	$0.00	$0.00
	$8,428.00	$2,170.00	$3,160.00
RESTITUTION			
11/4/2024		$20.00	
11/6/2024		$87.00	427.00
11/8/2024		$20.00	
11/15/2024		$300.00	
COLLECTION FEE			

Receipt Totals

Lamb County

By Date: 11/1/2024 12:00 AM - 11/30/2024 11:59 PM; Departments: All; Accrual based.

Tuesday, December 31, 2024 1:49 PM

Summary:

Receipt Item Totals

	Paid	Charged	Debited	Total
Document:	$6,869.00	$0.00	$0.00	$6,869.00
Non Document:	$1,559.00	$0.00	$0.00	$1,559.00
Subtotal:	**$8,428.00**	**$0.00**	**$0.00**	**$8,428.00**

Payment on Account Totals

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

Payments & Refunds

Cash (Refund):	-$163.00
Cash:	$775.00
Check:	$5,907.00
Credit Card:	$1,909.00
Total:	**$8,428.00**

Revenue Account Activity

987-654-321	Accounts Receivable	$0.00
010-2204	Birth Certificate Fees	$66.60
010-2214	Marriage License Fees	$72.50
086-4171	CC Records Management - OPR	$1,550.00
086-4172	Vital Statistics Preservation	$50.00
151-4107	CC Archive Fee - OPR	$1,540.00
010-4105	County Clerk General	$571.00
010-4105	Recording Fee	$3,631.00
010-4105	County Clerk - OPR	$866.90
010-4105	Copies	$80.00
	Total:	**$8,428.00**

Revenue Account Breakdown

Lamb County

By Date: 11/1/2024 12:00 AM - 11/30/2024 11:59 PM; Departments: All

Tuesday, December 31, 2024 1:50 PM

Birth Certificate Fees	**010-2204**		
Vital Statistics Fee			$66.60
		Account Total:	$66.60
Marriage License Fees	**010-2214**		
Marriage State			$72.50
		Account Total:	$72.50
CC Records Management - OPR	**086-4171**		
Records Management			$1,510.00
Records Mgmt			$40.00
		Account Total:	$1,550.00
Vital Statistics Preservation	**086-4172**		
Vital Statistics Preservation Fee			$47.00
Vital Stats Pres			$3.00
		Account Total:	$50.00
CC Archive Fee - OPR	**151-4107**		
Records Archive			$1,540.00
		Account Total:	$1,540.00
County Clerk General	**010-4105**		
Certified Fee			$25.00
Clerk Certification Fee			$120.00
Copy Fee			$170.00
Search Fee			$50.00
Take-Off Disk			$200.00
Vital Statistics Preservation			$6.00
		Account Total:	$571.00
Recording Fee	**010-4105**		
Recording Fee			$3,631.00
		Account Total:	$3,631.00
County Clerk - OPR	**010-4105**		
County Clerk Fee/Search/Certificate			$747.40
County Clerk/Search/Certificate			$47.00
Marriage County			$72.50
		Account Total:	$866.90
Copies	**010-4105**		
# of 8.5 x 11 Protective Sheet			$80.00
		Account Total:	$80.00
		Grand Total:	$8,428.00

Receipt Summary

Lamb County

By Date: 11/1/2024 12:00 AM - 11/30/2024 11:59 PM; Departments: All; Accrual based.

Tuesday, December 31, 2024 1:48 PM

Receipts:

Receipt #	Date/Time	Customer	User	Cash Drawer	Paid	Charged	Debited	Total Fees
119868	11/1/2024 9:39 AM	ROWE ABSTRACT	kandys	Cash 1	**$106.00**	**$0.00**	**$0.00**	**$106.00**
119869	11/1/2024 9:44 AM	ROWE ABSTRACT	kandys	Cash 1	**$187.00**	**$0.00**	**$0.00**	**$187.00**
119870	11/1/2024 9:51 AM	ROWE ABSTRACT	kandys	Cash 1	**$122.00**	**$0.00**	**$0.00**	**$122.00**
119871	11/1/2024 1:23 PM	TRENT TOWNSEND	kandys	Cash 1	**$33.00**	**$0.00**	**$0.00**	**$33.00**
119872	11/1/2024 1:33 PM	RICKER LAW FIRM	kandys	Cash 1	**$33.00**	**$0.00**	**$0.00**	**$33.00**
119873	11/1/2024 3:13 PM	JOSHUA GARCIA	hailees	Cash 1	**$27.00**	**$0.00**	**$0.00**	**$27.00**
119874	11/1/2024 3:20 PM	ANGELICA RAMIREZ	kandys	Cash 1	**$23.00**	**$0.00**	**$0.00**	**$23.00**
119875	11/1/2024 3:58 PM	CRISTAN LUIS	kandys	Marriage	**$86.00**	**$0.00**	**$0.00**	**$86.00**
119876	11/4/2024 10:31 AM	ROWE ABSTRACT	hailees	Cash 1	**$29.00**	**$0.00**	**$0.00**	**$29.00**
119877	11/4/2024 10:32 AM	ROWE ABSTRACT	hailees	Cash 1	**$102.00**	**$0.00**	**$0.00**	**$102.00**
119878	11/4/2024 10:37 AM	ROWE ABSTRACT	hailees	Cash 1	**$164.00**	**$0.00**	**$0.00**	**$164.00**
119879	11/4/2024 1:44 PM	RICKER LAW FIRM	hailees	Cash 1	**$33.00**	**$0.00**	**$0.00**	**$33.00**
119880	11/4/2024 1:52 PM	MELINDA WILLIAMS	hailees	Cash 1	**$27.00**	**$0.00**	**$0.00**	**$27.00**
119881	11/4/2024 2:22 PM	ROWE ABSTRACT	kandys	Cash 1	**$66.00**	**$0.00**	**$0.00**	**$66.00**
119882	11/4/2024 2:47 PM	US CAPITAL ADVISORS	hailees	Cash 1	**$33.00**	**$0.00**	**$0.00**	**$33.00**
119883	11/4/2024 3:00 PM	DAVID HART	hailees	Cash 1	**$33.00**	**$0.00**	**$0.00**	**$33.00**
119884	11/4/2024 3:30 PM	COWAN & ASSOCIATES	hailees	Cash 1	**$66.00**	**$0.00**	**$0.00**	**$66.00**
119885	11/4/2024 3:40 PM	RONALD JOHNSON	hailees	Cash 1	**$23.00**	**$0.00**	**$0.00**	**$23.00**
119886	11/4/2024 4:42 PM	MADILYN SMART	kandys	Cash 1	**$21.00**	**$0.00**	**$0.00**	**$21.00**
119887	11/5/2024 8:01 AM	MAVERICK BANK	hailees	Cash 1	**$65.00**	**$0.00**	**$0.00**	**$65.00**
119888	11/5/2024 8:12 AM	NATIONWIDE TITLE CLEARING	hailees	Cash 1	**$29.00**	**$0.00**	**$0.00**	**$29.00**
119889	11/5/2024 8:20 AM	TRUE TITLE COMPANY, LLC	hailees	Cash 1	**$94.00**	**$0.00**	**$0.00**	**$94.00**
119890	11/5/2024 8:32 AM	HUB CITY TITLE	hailees	Cash 1	**$110.00**	**$0.00**	**$0.00**	**$110.00**
119891	11/5/2024 9:19 AM	DALHART ABSTRACT COMPANY	hailees	Cash 1	**$77.00**	**$0.00**	**$0.00**	**$77.00**
119892	11/5/2024 11:59 AM	JEANINE WILSON	kandys	Cash 1	**$9.00**	**$0.00**	**$0.00**	**$9.00**
119893	11/5/2024 3:06 PM	DAVID MARTINEZ	kandys	Cash 1	**$35.00**	**$0.00**	**$0.00**	**$35.00**
119894	11/5/2024 3:38 PM	PATRICIA GONZALEZ	hailees	Cash 1	**$125.00**	**$0.00**	**$0.00**	**$125.00**
119895	11/5/2024 4:24 PM	SANTOS CAJON VELASQUEZ	evag	Cash 1	**$27.00**	**$0.00**	**$0.00**	**$27.00**
119896	11/5/2024 4:33 PM	SHELTON TITLE COMPANIES	hailees	Cash 1	**$120.00**	**$0.00**	**$0.00**	**$120.00**
119897	11/6/2024 9:20 AM	STEVY SMITH	evag	Cash 1	**$3.00**	**$0.00**	**$0.00**	**$3.00**
119898	11/6/2024 9:26 AM	LOVELL, LOVELL, ISERN & FARABOUGH LLP	hailees	Cash 1	**$1.00**	**$0.00**	**$0.00**	**$1.00**
119899	11/6/2024 10:44 AM	ROWE ABSTRACT	hailees	Cash 1	**$40.00**	**$0.00**	**$0.00**	**$40.00**

Receipt #	Date/Time	Customer	User	Cash Drawer	Paid	Charged	Debited	Total Fees
119900	11/6/2024 11:29 AM	CHILD SUPPORT RETURN DOCUMENTS	hailees	Cash 1	**$0.00**	**$0.00**	**$0.00**	**$0.00**
119901	11/6/2024 11:35 AM	FIRST UNITED BANK EARTH	hailees	Cash 1	**$33.00**	**$0.00**	**$0.00**	**$33.00**
119902	11/6/2024 1:53 PM	CARO GELDENHUYS	kandys	Cash 1	**$21.00**	**$0.00**	**$0.00**	**$21.00**
119903	11/6/2024 2:09 PM	DONOVAN CASTILL	kandys	Cash 1	**$23.00**	**$0.00**	**$0.00**	**$23.00**
119904	11/7/2024 11:18 AM	ACCESS COMMUNITY CREDIT UNION	hailees	Cash 1	**$26.00**	**$0.00**	**$0.00**	**$26.00**
119905	11/7/2024 2:19 PM	ROSA AGUILAR	kandys	Cash 1	**$23.00**	**$0.00**	**$0.00**	**$23.00**
119906	11/7/2024 2:53 PM	FLORENTINA FLORES	kandys	Cash 1	**$23.00**	**$0.00**	**$0.00**	**$23.00**
119907	11/7/2024 3:01 PM	JOHN KNELSEN	hailees	Cash 1	**$3.00**	**$0.00**	**$0.00**	**$3.00**
119908	11/7/2024 3:12 PM	DANETTE ENRIQUEZ	evag	Cash 1	**$3.00**	**$0.00**	**$0.00**	**$3.00**
119909	11/7/2024 3:34 PM	JACKIE DEAN HARRIS	hailees	Cash 1	**$28.00**	**$0.00**	**$0.00**	**$28.00**
119910	11/7/2024 3:45 PM	NOEL DELAROSA	evag	Cash 1	**$23.00**	**$0.00**	**$0.00**	**$23.00**
119911	11/8/2024 9:58 AM	ENVERUS, INC	hailees	Cash 1	**$40.00**	**$0.00**	**$0.00**	**$40.00**
119912	11/8/2024 10:10 AM	ZILLOW GROUP	hailees	Cash 1	**$40.00**	**$0.00**	**$0.00**	**$40.00**
119913	11/8/2024 10:15 AM	TEXAS FILE	hailees	Cash 1	**$40.00**	**$0.00**	**$0.00**	**$40.00**
119914	11/8/2024 10:20 AM	ELIZABETH KIRMIS	hailees	Cash 1	**$25.00**	**$0.00**	**$0.00**	**$25.00**
119915	11/8/2024 10:43 AM	MAKAYLA	hailees	Cash 1	**$27.00**	**$0.00**	**$0.00**	**$27.00**
119916	11/8/2024 11:14 AM	ROWE ABSTRACT	hailees	Cash 1	**$29.00**	**$0.00**	**$0.00**	**$29.00**
119917	11/8/2024 11:17 AM	ROWE ABSTRACT	hailees	Cash 1	**$33.00**	**$0.00**	**$0.00**	**$33.00**
119918	11/8/2024 11:20 AM	ROWE ABSTRACT	hailees	Cash 1	**$49.00**	**$0.00**	**$0.00**	**$49.00**
119919	11/8/2024 1:41 PM	RICKER LAW FIRM	evag	Cash 1	**$58.00**	**$0.00**	**$0.00**	**$58.00**
119920	11/8/2024 2:13 PM	RON E PATTERSON	kandys	Cash 1	**$27.00**	**$0.00**	**$0.00**	**$27.00**
119921	11/8/2024 3:36 PM	INTERNAL REVENUE SERVICE	hailees	Cash 1	**$25.00**	**$0.00**	**$0.00**	**$25.00**
119922	11/8/2024 3:48 PM	INTERNAL REVENUE SERVICE	hailees	Cash 1	**$25.00**	**$0.00**	**$0.00**	**$25.00**
119923	11/8/2024 4:11 PM	FIDELITY NATIONAL TITLE AGENCY, INC	hailees	Cash 1	**$856.00**	**$0.00**	**$0.00**	**$856.00**
119924	11/8/2024 3:45 PM	BENTON STEPHEN CRAIG	evag	Marriage	**$46.00**	**$0.00**	**$0.00**	**$46.00**
119925	11/12/2024 10:46 AM	RICKER LAW FIRM	kandys	Cash 1	**$29.00**	**$0.00**	**$0.00**	**$29.00**
119926	11/12/2024 10:59 AM	MARCO VASQUEZ	kandys	Cash 1	**$21.00**	**$0.00**	**$0.00**	**$21.00**
119927	11/12/2024 1:26 PM	CSC (2)	hailees	Cash 1	**$29.00**	**$0.00**	**$0.00**	**$29.00**
119928	11/12/2024 1:48 PM	ANGELA CLAWSON	kandys	Cash 1	**$33.00**	**$0.00**	**$0.00**	**$33.00**
119929	11/12/2024 2:58 PM	JOSE SALAZAR	kandys	Cash 1	**$10.00**	**$0.00**	**$0.00**	**$10.00**
119930	11/12/2024 3:39 PM	GAIL KLOBIER	kandys	Cash 1	**$46.00**	**$0.00**	**$0.00**	**$46.00**
119931	11/12/2024 3:50 PM	GAIL KLOIBER	kandys	Cash 1	**$35.00**	**$0.00**	**$0.00**	**$35.00**
119932	11/13/2024 10:03 AM	HALE COUNTY ABSTRACT & TITLE CO LP RECOR	hailees	Cash 1	**$40.00**	**$0.00**	**$0.00**	**$40.00**

Receipt #	Date/Time	Customer	User	Cash Drawer	Paid	Charged	Debited	Total Fees
119933	11/13/2024 10:39 AM	ADRIAN BRISENO	kandys	Cash 1	$27.00	$0.00	$0.00	$27.00
119934	11/13/2024 10:43 AM	SANDRA BRAVO	kandys	Cash 1	$2.00	$0.00	$0.00	$2.00
119935	11/13/2024 11:21 AM	PEDRO PEREZ	kandys	Cash 1	$54.00	$0.00	$0.00	$54.00
119936	11/13/2024 11:35 AM	ANDREA ANDRADE	kandys	Cash 1	$29.00	$0.00	$0.00	$29.00
119937	11/13/2024 1:32 PM	DEVON TONEY	kandys	Cash 1	$2.00	$0.00	$0.00	$2.00
119938	11/13/2024 1:34 PM	SCOTT ROBERSON	kandys	Cash 1	$29.00	$0.00	$0.00	$29.00
119939	11/13/2024 1:45 PM	JESSE MCCLANAHAN	kandys	Cash 1	$23.00	$0.00	$0.00	$23.00
119940	11/13/2024 2:46 PM	BRUCE LAWRENCE	hailees	Cash 1	$23.00	$0.00	$0.00	$23.00
119941	11/13/2024 2:50 PM	ROWE ABSTRACT	hailees	Cash 1	$41.00	$0.00	$0.00	$41.00
119942	11/13/2024 2:52 PM	ROWE ABSTRACT	hailees	Cash 1	$126.00	$0.00	$0.00	$126.00
119943	11/14/2024 8:38 AM	JESSIE LOPEZ	hailees	Cash 1	$23.00	$0.00	$0.00	$23.00
119944	11/14/2024 9:01 AM	SHERRI ROSE	hailees	Cash 1	$12.00	$0.00	$0.00	$12.00
119945	11/14/2024 9:58 AM	FIRST AMERICAN MORTGAGE SOLUTIONS	hailees	Cash 1	$29.00	$0.00	$0.00	$29.00
119946	11/14/2024 10:06 AM	TYLER PEREZ	kandys	Cash 1	$2.00	$0.00	$0.00	$2.00
119947	11/14/2024 10:10 AM	CHILD SUPPORT RETURN DOCUMENTS	hailees	Cash 1	$0.00	$0.00	$0.00	$0.00
119948	11/14/2024 10:16 AM	NATIONWIDE TITLE CLEARING	hailees	Cash 1	$29.00	$0.00	$0.00	$29.00
119949	11/14/2024 10:20 AM	NATIONWIDE TITLE CLEARING	hailees	Cash 1	$25.00	$0.00	$0.00	$25.00
119950	11/14/2024 10:29 AM	CSC (2)	hailees	Cash 1	$29.00	$0.00	$0.00	$29.00
119951	11/14/2024 10:49 AM	CSC (2)	hailees	Cash 1	$29.00	$0.00	$0.00	$29.00
119952	11/14/2024 11:10 AM	RANGEL	kandys	Cash 1	$5.00	$0.00	$0.00	$5.00
119953	11/14/2024 10:54 AM	PATTERSON GALLAWAY, PLLC	hailees	Cash 1	$278.00	$0.00	$0.00	$278.00
119954	11/14/2024 11:43 AM	DANNY CLARK	kandys	Cash 1	$15.00	$0.00	$0.00	$15.00
119955	11/14/2024 1:03 PM	RICKER LAW FIRM	kandys	Cash 1	$116.00	$0.00	$0.00	$116.00
119956	11/14/2024 11:59 AM	NEXTERA ENERGY RESOURCES, LLC	hailees	Cash 1	$139.00	$0.00	$0.00	$139.00
119957	11/14/2024 1:11 PM	BONIFACIO CHAVEZ	kandys	Cash 1	$25.00	$0.00	$0.00	$25.00
119958	11/14/2024 1:32 PM	MAVERICK BANK	hailees	Cash 1	$65.00	$0.00	$0.00	$65.00
119959	11/14/2024 1:43 PM	SERVICELINK	hailees	Cash 1	$53.00	$0.00	$0.00	$53.00
119960	11/14/2024 1:51 PM	CAPITAL FARM CREDIT	kandys	Cash 1	$25.00	$0.00	$0.00	$25.00
119961	11/14/2024 2:08 PM	IRENE ACOSTA	hailees	Cash 1	$23.00	$0.00	$0.00	$23.00
119962	11/14/2024 2:17 PM	ROWE ABSTRACT	kandys	Cash 1	$29.00	$0.00	$0.00	$29.00
119963	11/14/2024 2:40 PM	BERNARDO HERRERA JR	evag	Cash 1	$27.00	$0.00	$0.00	$27.00
119964	11/14/2024 3:54 PM	MICHAEL BRANTLEY	evag	Cash 1	$21.00	$0.00	$0.00	$21.00
119965	11/15/2024 8:47 AM	CITY OF OLTON GENERAL FUND	evag	Cash 1	$41.00	$0.00	$0.00	$41.00

Receipt #	Date/Time	Customer	User	Cash Drawer		Paid	Charged	Debited	Total Fees
119966	11/15/2024 10:56 AM	BETSY S. CLARK	hailees	Cash 1	- VOID -	$0.00	$0.00	$0.00	$0.00
119967	11/15/2024 11:42 AM	KATHY B CLARK	evag	Cash 1		$23.00	$0.00	$0.00	$23.00
119968	11/15/2024 2:04 PM	NATIONWIDE TITLE CLEARING	hailees	Cash 1		$29.00	$0.00	$0.00	$29.00
119969	11/15/2024 2:12 PM	BOBWHITE ROYALTY FUND III	hailees	Cash 1		$33.00	$0.00	$0.00	$33.00
119970	11/15/2024 2:25 PM	FIELD, MANNING, STONE, HAWTHORNE & AYCC	kandys	Cash 1		$13.00	$0.00	$0.00	$13.00
119971	11/15/2024 2:18 PM	ALEJANDRO CASAREZ	hailees	Cash 1		$33.00	$0.00	$0.00	$33.00
119972	11/15/2024 2:45 PM	BOB HAMILTON	hailees	Cash 1		$3.00	$0.00	$0.00	$3.00
119973	11/15/2024 2:52 PM	ASCENSIONPOINT	kandys	Cash 1		$5.00	$0.00	$0.00	$5.00
119974	11/15/2024 3:00 PM	ASCENSIONPOINT	kandys	Cash 1		$5.00	$0.00	$0.00	$5.00
119975	11/15/2024 3:13 PM	JANEY MOOREHEAD	evag	Cash 1		$23.00	$0.00	$0.00	$23.00
119976	11/15/2024 3:14 PM	ASCENSIONPOINT	kandys	Cash 1		$5.00	$0.00	$0.00	$5.00
119977	11/15/2024 3:20 PM	ASCENSIONPOINT	kandys	Cash 1		$5.00	$0.00	$0.00	$5.00
119978	11/15/2024 3:25 PM	ASCENSIONPOINT	kandys	Cash 1		$5.00	$0.00	$0.00	$5.00
119979	11/15/2024 4:00 PM	CHRIS CAMPBELL	kandys	Cash 1		$7.00	$0.00	$0.00	$7.00
119980	11/18/2024 10:00 AM	MICHAEL PAYAN JR.	hailees	Cash 1		$29.00	$0.00	$0.00	$29.00
119981	11/18/2024 10:20 AM	RICKER LAW FIRM	kandys	Cash 1		$177.00	$0.00	$0.00	$177.00
119982	11/18/2024 1:42 PM	MARIAN JOHNSON	hailees	Cash 1		$5.00	$0.00	$0.00	$5.00
119983	11/18/2024 2:14 PM	RHONDA REVES	hailees	Cash 1		$21.00	$0.00	$0.00	$21.00
119984	11/18/2024 2:26 PM	MULLIN HOARD & BROWN L.L.P.	hailees	Cash 1		$29.00	$0.00	$0.00	$29.00
119985	11/18/2024 2:36 PM	CHILD SUPPORT DIVISION	hailees	Cash 1		$0.00	$0.00	$0.00	$0.00
119986	11/18/2024 2:41 PM	OFFICE OF ATTORNEY GENERAL OF TEXAS	hailees	Cash 1		$0.00	$0.00	$0.00	$0.00
119987	11/18/2024 2:50 PM	FIRST BANK & TRUST (LUBBOCK)	hailees	Cash 1		$29.00	$0.00	$0.00	$29.00
119988	11/18/2024 3:07 PM	OWEN, VOSS, OWEN & MELTON, P.C. ATT. & CC	hailees	Cash 1		$54.00	$0.00	$0.00	$54.00
119989	11/18/2024 3:15 PM	HUB CITY TITLE	hailees	Cash 1		$90.00	$0.00	$0.00	$90.00
119990	11/18/2024 3:27 PM	HELEN K GILBERT	hailees	Cash 1		$21.00	$0.00	$0.00	$21.00
119991	11/18/2024 3:58 PM	TODD, BARRON, THOMASON, HUDMAN, BEBOUT	hailees	Cash 1		$73.00	$0.00	$0.00	$73.00
119992	11/18/2024 4:04 PM	VIVA FARMS, LLC	hailees	Cash 1		$148.00	$0.00	$0.00	$148.00
119993	11/18/2024 4:28 PM	BEACON LAND MANAGEMENT	hailees	Cash 1		$89.00	$0.00	$0.00	$89.00
119994	11/19/2024 11:03 AM	MARSHA JONES	hailees	Cash 1		$11.00	$0.00	$0.00	$11.00
119995	11/20/2024 8:35 AM	RUTH RUHL, PC ATTORNEY AT LAW	hailees	Cash 1		$49.00	$0.00	$0.00	$49.00
119996	11/20/2024 8:52 AM	FIRST AMERICAN MORTGAGE SOLUTIONS	hailees	Cash 1		$29.00	$0.00	$0.00	$29.00
119997	11/20/2024 8:54 AM	FIRST AMERICAN MORTGAGE SOLUTIONS	hailees	Cash 1		$29.00	$0.00	$0.00	$29.00
119998	11/20/2024 11:00 AM	RITA FLORES	hailees	Cash 1		$23.00	$0.00	$0.00	$23.00

Receipt #	Date/Time	Customer	User	Cash Drawer	Paid	Charged	Debited	Total Fees
119999	11/20/2024 11:21 AM	HILLCREST FUNERAL HOME	hailees	Cash 1	**$57.00**	**$0.00**	**$0.00**	**$57.00**
120000	11/20/2024 3:15 PM	HARVEY YOUNG	hailees	Cash 1	**$23.00**	**$0.00**	**$0.00**	**$23.00**
120001	11/20/2024 4:42 PM	ASCENSIONPOINT	kandys	Cash 1	**$5.00**	**$0.00**	**$0.00**	**$5.00**
120002	11/21/2024 9:42 AM	JOHN KELLEY	kandys	Cash 1	**$12.00**	**$0.00**	**$0.00**	**$12.00**
120003	11/21/2024 11:06 AM	ROWE ABSTRACT	kandys	Cash 1	**$503.00**	**$0.00**	**$0.00**	**$503.00**
120004	11/21/2024 1:10 PM	RICKER LAW FIRM	hailees	Cash 1	**$132.00**	**$0.00**	**$0.00**	**$132.00**
120005	11/21/2024 1:54 PM	JENNIFER HUSEMAN	hailees	Cash 1	**$27.00**	**$0.00**	**$0.00**	**$27.00**
120006	11/21/2024 2:53 PM	WILLIAM DARBY	kandys	Cash 1	**$22.00**	**$0.00**	**$0.00**	**$22.00**
120007	11/21/2024 2:54 PM	FIRST FINANCIAL BANK	hailees	Cash 1	**$37.00**	**$0.00**	**$0.00**	**$37.00**
120008	11/22/2024 8:46 AM	FIRST BANK & TRUST	hailees	Cash 1	**$29.00**	**$0.00**	**$0.00**	**$29.00**
120009	11/22/2024 9:34 AM	CSC (2)	hailees	Cash 1	**$29.00**	**$0.00**	**$0.00**	**$29.00**
120010	11/22/2024 9:36 AM	CSC (2)	hailees	Cash 1	**$29.00**	**$0.00**	**$0.00**	**$29.00**
120011	11/22/2024 11:29 AM	ANICETO COVARRUBIAS	hailees	Cash 1	**$66.00**	**$0.00**	**$0.00**	**$66.00**
120012	11/22/2024 1:07 PM	MARIA HERNANDEZ	hailees	Cash 1	**$112.00**	**$0.00**	**$0.00**	**$112.00**
120013	11/22/2024 1:43 PM	LAM COUNTY APPRAISAL DISTRICT	hailees	Cash 1	**$33.00**	**$0.00**	**$0.00**	**$33.00**
120014	11/22/2024 1:45 PM	LAMB COUNTY APPRAISAL DISTRICT	hailees	Cash 1	**$33.00**	**$0.00**	**$0.00**	**$33.00**
120015	11/22/2024 1:47 PM	LAMB COUNTY APPRAISAL DISTRICT	hailees	Cash 1	**$33.00**	**$0.00**	**$0.00**	**$33.00**
120016	11/22/2024 1:48 PM	LAMB COUNTY APPRAISAL DISTRICT	hailees	Cash 1	**$33.00**	**$0.00**	**$0.00**	**$33.00**
120017	11/22/2024 1:50 PM	LAMB COUNTY APPRAISAL DISTRICT	hailees	Cash 1	**$33.00**	**$0.00**	**$0.00**	**$33.00**
120018	11/22/2024 2:31 PM	RICKER LAW FIRM	hailees	Cash 1	**$29.00**	**$0.00**	**$0.00**	**$29.00**
120019	11/22/2024 3:37 PM	LISA VILLANUEVA	hailees	Cash 1	**$29.00**	**$0.00**	**$0.00**	**$29.00**
120020	11/22/2024 3:42 PM	APEX CLEAN ENERGY	hailees	Cash 1	**$45.00**	**$0.00**	**$0.00**	**$45.00**
120021	11/22/2024 3:51 PM	STEWART TITLE	hailees	Cash 1	**$110.00**	**$0.00**	**$0.00**	**$110.00**
120022	11/25/2024 10:16 AM	KONSTANTIN HOLDINGS LLC	hailees	Cash 1	**$29.00**	**$0.00**	**$0.00**	**$29.00**
120023	11/25/2024 1:58 PM	FIRST UNITED BANK EARTH	hailees	Cash 1	**$37.00**	**$0.00**	**$0.00**	**$37.00**
120024	11/25/2024 2:06 PM	FIRST UNITED BANK SUDAN	hailees	Cash 1	**$33.00**	**$0.00**	**$0.00**	**$33.00**
120025	11/25/2024 2:12 PM	HTLF	hailees	Cash 1	**$25.00**	**$0.00**	**$0.00**	**$25.00**
120026	11/25/2024 2:19 PM	NATIONWIDE TITLE CLEARING	hailees	Cash 1	**$25.00**	**$0.00**	**$0.00**	**$25.00**
120027	11/25/2024 2:23 PM	FIRST UNITED BANK SUDAN	hailees	Cash 1	**$49.00**	**$0.00**	**$0.00**	**$49.00**
120028	11/25/2024 2:28 PM	CHILD SUPPORT RETURN DOCUMENTS	hailees	Cash 1	**$0.00**	**$0.00**	**$0.00**	**$0.00**
120029	11/25/2024 2:31 PM	LAW OFFICE OF ROB HAMILTON	hailees	Cash 1	**$29.00**	**$0.00**	**$0.00**	**$29.00**
120030	11/25/2024 3:14 PM	JUDY MARRIFIELD	hailees	Cash 1	**$23.00**	**$0.00**	**$0.00**	**$23.00**
120031	11/25/2024 3:43 PM	ANSON THOMPSON	hailees	Cash 1	**$25.00**	**$0.00**	**$0.00**	**$25.00**

Receipt Summary

By Date: 11/1/2024 12:00 AM - 11/30/2024 11:59 PM; Departments: All; Accrual based.

Lamb County

Tuesday, December 31, 2024 1:48 PM

Receipt #	Date/Time	Customer	User	Cash Drawer	Paid	Charged	Debited	Total Fees
120032	11/26/2024 10:03 AM	ANISIA CANTU	evag	Cash 1	**$23.00**	**$0.00**	**$0.00**	**$23.00**
120033	11/26/2024 11:21 AM	ROXANNE BRASHEAR	evag	Cash 1	**$33.00**	**$0.00**	**$0.00**	**$33.00**
120034	11/26/2024 11:58 AM	MARIE SALINAS	evag	Cash 1	**$27.00**	**$0.00**	**$0.00**	**$27.00**
120035	11/26/2024 1:20 PM	RAMOS MEAGAN MARIAH	evag	Marriage	**$86.00**	**$0.00**	**$0.00**	**$86.00**
120036	11/26/2024 3:45 PM	ANISLEE LOVE	evag	Cash 1	**$23.00**	**$0.00**	**$0.00**	**$23.00**
120037	11/26/2024 3:47 PM	ROWE ABSTRACT	hailees	Cash 1	**$29.00**	**$0.00**	**$0.00**	**$29.00**
120038	11/26/2024 4:01 PM	KYLA PRICE	evag	Cash 1	**$27.00**	**$0.00**	**$0.00**	**$27.00**
120039	11/27/2024 8:38 AM	GREAK LAW PC	evag	Cash 1	**$29.00**	**$0.00**	**$0.00**	**$29.00**
120040	11/27/2024 10:46 AM	JASON SPANGLER	evag	Cash 1	**$45.00**	**$0.00**	**$0.00**	**$45.00**
120041	11/27/2024 10:54 AM	NATHAN SOMMERS GIBSON DILLON PC	hailees	Cash 1	**$29.00**	**$0.00**	**$0.00**	**$29.00**
120042	11/27/2024 11:02 AM	FIELD MANNING STONE AYCOCK P.C.	hailees	Cash 1	**$33.00**	**$0.00**	**$0.00**	**$33.00**
120043	11/27/2024 11:08 AM	CHILD SUPPORT RETURN DOCUMENTS	hailees	Cash 1	**$0.00**	**$0.00**	**$0.00**	**$0.00**
120044	11/27/2024 11:11 AM	RICKER LAW FIRM	evag	Cash 1	**$99.00**	**$0.00**	**$0.00**	**$99.00**
				Totals:	**$8,428.00**	**$0.00**	**$0.00**	**$8,428.00**

Summary:

Receipt Item Totals

	Paid	Charged	Debited	Total
Document:	$6,869.00	$0.00	$0.00	$6,869.00
Non Document:	$1,559.00	$0.00	$0.00	$1,559.00
Subtotal:	**$8,428.00**	**$0.00**	**$0.00**	**$8,428.00**

Payment on Account Totals

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

Payments & Refunds

Cash (Refund):	-$163.00
Cash:	$775.00
Check:	$5,907.00
Credit Card:	$1,909.00
Total:	**$8,428.00**

Revenue Account Activity

987-654-321	Accounts Receivable	$0.00
010-2204	Birth Certificate Fees	$66.60
010-2214	Marriage License Fees	$72.50
086-4171	CC Records Management - OPR	$1,550.00
086-4172	Vital Statistics Preservation	$50.00
151-4107	CC Archive Fee - OPR	$1,540.00
010-4105	County Clerk General	$571.00
010-4105	Recording Fee	$3,631.00
010-4105	County Clerk - OPR	$866.90
010-4105	Copies	$80.00
	Total:	**$8,428.00**

Receipt Details

Lamb County

By Date: 11/1/2024 12:00 AM - 11/30/2024 11:59 PM; Departments: All; Accrual based.

Tuesday, December 31, 2024 1:49 PM

Receipts:

Receipt # / Document #	Date/Time / Pages	Customer / Instrument	User	Cash Drawer	Paid	Charged	Debited	Total Fees
119868	11/1/2024 9:39 AM	ROWE ABSTRACT	kandys	Cash 1	**$106.00**	**$0.00**	**$0.00**	**$106.00**
2024-00001712	4	SPECIAL WARRANTY DEED WITH VENDORS LIEN			$37.00	$0.00	$0.00	$37.00
2024-00001713	12	DEED OF TRUST			$69.00	$0.00	$0.00	$69.00
119869	11/1/2024 9:44 AM	ROWE ABSTRACT	kandys	Cash 1	**$187.00**	**$0.00**	**$0.00**	**$187.00**
2024-00001714	4	WARRANTY DEED WITH VENDORS LIEN			$37.00	$0.00	$0.00	$37.00
2024-00001715	18	DEED OF TRUST			$93.00	$0.00	$0.00	$93.00
2024-00001716	9	DEED OF TRUST			$57.00	$0.00	$0.00	$57.00
119870	11/1/2024 9:51 AM	ROWE ABSTRACT	kandys	Cash 1	**$122.00**	**$0.00**	**$0.00**	**$122.00**
2024-00001717	2	WARRANTY DEED WITH VENDORS LIEN			$29.00	$0.00	$0.00	$29.00
2024-00001718	18	DEED OF TRUST			$93.00	$0.00	$0.00	$93.00
119871	11/1/2024 1:23 PM	TRENT TOWNSEND	kandys	Cash 1	**$33.00**	**$0.00**	**$0.00**	**$33.00**
	33	COPIES			$33.00	$0.00	$0.00	$33.00
119872	11/1/2024 1:33 PM	RICKER LAW FIRM	kandys	Cash 1	**$33.00**	**$0.00**	**$0.00**	**$33.00**
2024-00001719	3	CORRECTION			$33.00	$0.00	$0.00	$33.00
119873	11/1/2024 3:13 PM	JOSHUA GARCIA	hailees	Cash 1	**$27.00**	**$0.00**	**$0.00**	**$27.00**
		CERTIFIED COPY OF A BIRTH			$27.00	$0.00	$0.00	$27.00
119874	11/1/2024 3:20 PM	ANGELICA RAMIREZ	kandys	Cash 1	**$23.00**	**$0.00**	**$0.00**	**$23.00**
		CERTIFIED COPY OF A BIRTH			$23.00	$0.00	$0.00	$23.00
119875	11/1/2024 3:58 PM	CRISTAN LUIS	kandys	Marriage	**$86.00**	**$0.00**	**$0.00**	**$86.00**
2024-00000053	1	MARRIAGE APPLICATION			$86.00	$0.00	$0.00	$86.00
119876	11/4/2024 10:31 AM	ROWE ABSTRACT	hailees	Cash 1	**$29.00**	**$0.00**	**$0.00**	**$29.00**
2024-00001720	2	WARRANTY DEED			$29.00	$0.00	$0.00	$29.00
119877	11/4/2024 10:32 AM	ROWE ABSTRACT	hailees	Cash 1	**$102.00**	**$0.00**	**$0.00**	**$102.00**
2024-00001721	12	DEED OF TRUST			$69.00	$0.00	$0.00	$69.00
2024-00001722	3	DESIGNATION OF HOMESTEAD			$33.00	$0.00	$0.00	$33.00
119878	11/4/2024 10:37 AM	ROWE ABSTRACT	hailees	Cash 1	**$164.00**	**$0.00**	**$0.00**	**$164.00**
2024-00001723	3	WARRANTY DEED			$33.00	$0.00	$0.00	$33.00
2024-00001724	7	DEED OF TRUST			$49.00	$0.00	$0.00	$49.00
2024-00001725	5	DEED OF TRUST			$41.00	$0.00	$0.00	$41.00
2024-00001726	5	CERTIFIED COPY OF WILL			$41.00	$0.00	$0.00	$41.00

Receipt # / Document #	Date/Time / Pages	Customer / Instrument	User	Cash Drawer	Paid	Charged	Debited	Total Fees
119879	11/4/2024 1:44 PM	RICKER LAW FIRM	hailees	Cash 1	**$33.00**	**$0.00**	**$0.00**	**$33.00**
2024-00001727	3	WARRANTY DEED			$33.00	$0.00	$0.00	$33.00
119880	11/4/2024 1:52 PM	MELINDA WILLIAMS	hailees	Cash 1	**$27.00**	**$0.00**	**$0.00**	**$27.00**
		CERTIFIED COPY OF A BIRTH			$27.00	$0.00	$0.00	$27.00
119881	11/4/2024 2:22 PM	ROWE ABSTRACT	kandys	Cash 1	**$66.00**	**$0.00**	**$0.00**	**$66.00**
2024-00001728	3	WARRANTY DEED			$33.00	$0.00	$0.00	$33.00
2024-00001729	3	BILL OF SALE			$33.00	$0.00	$0.00	$33.00
119882	11/4/2024 2:47 PM	US CAPITAL ADVISORS	hailees	Cash 1	**$33.00**	**$0.00**	**$0.00**	**$33.00**
2024-00001730	3	QUIT CLAIM DEED			$33.00	$0.00	$0.00	$33.00
119883	11/4/2024 3:00 PM	DAVID HART	hailees	Cash 1	**$33.00**	**$0.00**	**$0.00**	**$33.00**
2024-00001731	3	MINERAL CONVEYANCE			$33.00	$0.00	$0.00	$33.00
119884	11/4/2024 3:30 PM	COWAN & ASSOCIATES	hailees	Cash 1	**$66.00**	**$0.00**	**$0.00**	**$66.00**
2024-00001732	3	EXECUTORS DEED			$33.00	$0.00	$0.00	$33.00
2024-00001733	3	EXECUTORS DEED			$33.00	$0.00	$0.00	$33.00
119885	11/4/2024 3:40 PM	RONALD JOHNSON	hailees	Cash 1	**$23.00**	**$0.00**	**$0.00**	**$23.00**
		CERTIFIED COPY OF A BIRTH			$23.00	$0.00	$0.00	$23.00
119886	11/4/2024 4:42 PM	MADILYN SMART	kandys	Cash 1	**$21.00**	**$0.00**	**$0.00**	**$21.00**
	1	CERTIFIED COPY OF MARRIAGE LICENSE			$21.00	$0.00	$0.00	$21.00
119887	11/5/2024 8:01 AM	MAVERICK BANK	hailees	Cash 1	**$65.00**	**$0.00**	**$0.00**	**$65.00**
2024-00001734	11	DEED OF TRUST			$65.00	$0.00	$0.00	$65.00
119888	11/5/2024 8:12 AM	NATIONWIDE TITLE CLEARING	hailees	Cash 1	**$29.00**	**$0.00**	**$0.00**	**$29.00**
2024-00001735	2	RELEASE			$29.00	$0.00	$0.00	$29.00
119889	11/5/2024 8:20 AM	TRUE TITLE COMPANY, LLC	hailees	Cash 1	**$94.00**	**$0.00**	**$0.00**	**$94.00**
2024-00001736	3	WARRANTY DEED			$33.00	$0.00	$0.00	$33.00
2024-00001737	10	DEED OF TRUST			$61.00	$0.00	$0.00	$61.00
119890	11/5/2024 8:32 AM	HUB CITY TITLE	hailees	Cash 1	**$110.00**	**$0.00**	**$0.00**	**$110.00**
2024-00001738	2	WARRANTY DEED WITH VENDORS LIEN			$29.00	$0.00	$0.00	$29.00
2024-00001739	15	DEED OF TRUST			$81.00	$0.00	$0.00	$81.00
119891	11/5/2024 9:19 AM	DALHART ABSTRACT COMPANY	hailees	Cash 1	**$77.00**	**$0.00**	**$0.00**	**$77.00**
2024-00001740	14	SPECIAL WARRANTY DEED			$77.00	$0.00	$0.00	$77.00
119892	11/5/2024 11:59 AM	JEANINE WILSON	kandys	Cash 1	**$9.00**	**$0.00**	**$0.00**	**$9.00**
	9	COPIES			$9.00	$0.00	$0.00	$9.00

Receipt Details

By Date: 11/1/2024 12:00 AM - 11/30/2024 11:59 PM; Departments: All; Accrual based.

Lamb County

Tuesday, December 31, 2024 1:49 PM

Receipt # / Document #	Date/Time / Pages	Customer / Instrument	User	Cash Drawer	Paid	Charged	Debited	Total Fees
119893	11/5/2024 3:06 PM	DAVID MARTINEZ	kandys	Cash 1	**$35.00**	**$0.00**	**$0.00**	**$35.00**
	35	COPIES			$35.00	$0.00	$0.00	$35.00
119894	11/5/2024 3:38 PM	PATRICIA GONZALEZ	hailees	Cash 1	**$125.00**	**$0.00**	**$0.00**	**$125.00**
2024-00001741	26	CERTIFIED COPY OF DIVORCE			$125.00	$0.00	$0.00	$125.00
119895	11/5/2024 4:24 PM	SANTOS CAJON VELASQUEZ	evag	Cash 1	**$27.00**	**$0.00**	**$0.00**	**$27.00**
		CERTIFIED COPY OF A BIRTH			$27.00	$0.00	$0.00	$27.00
119896	11/5/2024 4:33 PM	SHELTON TITLE COMPANIES	hailees	Cash 1	**$120.00**	**$0.00**	**$0.00**	**$120.00**
2024-00001742	3	WARRANTY DEED			$33.00	$0.00	$0.00	$33.00
2024-00001743	2	WARRANTY DEED WITH VENDORS LIEN			$29.00	$0.00	$0.00	$29.00
2024-00001744	9	DEED OF TRUST			$57.00	$0.00	$0.00	$57.00
	1	COPIES			$1.00	$0.00	$0.00	$1.00
119897	11/6/2024 9:20 AM	STEVY SMITH	evag	Cash 1	**$3.00**	**$0.00**	**$0.00**	**$3.00**
	3	COPIES			$3.00	$0.00	$0.00	$3.00
119898	11/6/2024 9:26 AM	LOVELL, LOVELL, ISERN & FARABOUGH LLP	hailees	Cash 1	**$1.00**	**$0.00**	**$0.00**	**$1.00**
	1	COPIES			$1.00	$0.00	$0.00	$1.00
119899	11/6/2024 10:44 AM	ROWE ABSTRACT	hailees	Cash 1	**$40.00**	**$0.00**	**$0.00**	**$40.00**
		TAKE-OFF DISK			$40.00	$0.00	$0.00	$40.00
119900	11/6/2024 11:29 AM	CHILD SUPPORT RETURN DOCUMENTS	hailees	Cash 1	**$0.00**	**$0.00**	**$0.00**	**$0.00**
2024-00001745	3	CHILD SUPPORT			$0.00	$0.00	$0.00	$0.00
119901	11/6/2024 11:35 AM	FIRST UNITED BANK EARTH	hailees	Cash 1	**$33.00**	**$0.00**	**$0.00**	**$33.00**
2024-00001746	3	MODIFICATION OF DEED OF TRUST			$33.00	$0.00	$0.00	$33.00
119902	11/6/2024 1:53 PM	CARO GELDENHUYS	kandys	Cash 1	**$21.00**	**$0.00**	**$0.00**	**$21.00**
	1	CERTIFIED COPY OF MARRIAGE LICENSE			$21.00	$0.00	$0.00	$21.00
119903	11/6/2024 2:09 PM	DONOVAN CASTILL	kandys	Cash 1	**$23.00**	**$0.00**	**$0.00**	**$23.00**
		CERTIFIED COPY OF A BIRTH			$23.00	$0.00	$0.00	$23.00
119904	11/7/2024 11:18 AM	ACCESS COMMUNITY CREDIT UNION	hailees	Cash 1	**$26.00**	**$0.00**	**$0.00**	**$26.00**
2024-00001747	1	RELEASE			$25.00	$0.00	$0.00	$25.00
	1	COPIES			$1.00	$0.00	$0.00	$1.00
119905	11/7/2024 2:19 PM	ROSA AGUILAR	kandys	Cash 1	**$23.00**	**$0.00**	**$0.00**	**$23.00**
		CERTIFIED COPY OF A BIRTH			$23.00	$0.00	$0.00	$23.00
119906	11/7/2024 2:53 PM	FLORENTINA FLORES	kandys	Cash 1	**$23.00**	**$0.00**	**$0.00**	**$23.00**
		CERTIFIED COPY OF A BIRTH			$23.00	$0.00	$0.00	$23.00

Receipt # / Document #	Date/Time / Pages	Customer / Instrument	User	Cash Drawer	Paid	Charged	Debited	Total Fees
119907	11/7/2024 3:01 PM	JOHN KNELSEN	hailees	Cash 1	**$3.00**	**$0.00**	**$0.00**	**$3.00**
	3	COPIES			$3.00	$0.00	$0.00	$3.00
119908	11/7/2024 3:12 PM	DANETTE ENRIQUEZ	evag	Cash 1	**$3.00**	**$0.00**	**$0.00**	**$3.00**
	3	COPIES			$3.00	$0.00	$0.00	$3.00
119909	11/7/2024 3:34 PM	JACKIE DEAN HARRIS	hailees	Cash 1	**$28.00**	**$0.00**	**$0.00**	**$28.00**
		CERTIFIED COPY OF A BIRTH			$23.00	$0.00	$0.00	$23.00
	1	SEARCH FEE			$5.00	$0.00	$0.00	$5.00
119910	11/7/2024 3:45 PM	NOEL DELAROSA	evag	Cash 1	**$23.00**	**$0.00**	**$0.00**	**$23.00**
		CERTIFIED COPY OF A BIRTH			$23.00	$0.00	$0.00	$23.00
119911	11/8/2024 9:58 AM	ENVERUS, INC	hailees	Cash 1	**$40.00**	**$0.00**	**$0.00**	**$40.00**
		TAKE-OFF DISK			$40.00	$0.00	$0.00	$40.00
119912	11/8/2024 10:10 AM	ZILLOW GROUP	hailees	Cash 1	**$40.00**	**$0.00**	**$0.00**	**$40.00**
		TAKE-OFF DISK			$40.00	$0.00	$0.00	$40.00
119913	11/8/2024 10:15 AM	TEXAS FILE	hailees	Cash 1	**$40.00**	**$0.00**	**$0.00**	**$40.00**
		TAKE-OFF DISK			$40.00	$0.00	$0.00	$40.00
119914	11/8/2024 10:20 AM	ELIZABETH KIRMIS	hailees	Cash 1	**$25.00**	**$0.00**	**$0.00**	**$25.00**
2024-00001748	1	ABSTRACT OF JUDGMENT			$25.00	$0.00	$0.00	$25.00
119915	11/8/2024 10:43 AM	MAKAYLA	hailees	Cash 1	**$27.00**	**$0.00**	**$0.00**	**$27.00**
		CERTIFIED COPY OF A BIRTH			$27.00	$0.00	$0.00	$27.00
119916	11/8/2024 11:14 AM	ROWE ABSTRACT	hailees	Cash 1	**$29.00**	**$0.00**	**$0.00**	**$29.00**
2024-00001749	2	WARRANTY DEED			$29.00	$0.00	$0.00	$29.00
119917	11/8/2024 11:17 AM	ROWE ABSTRACT	hailees	Cash 1	**$33.00**	**$0.00**	**$0.00**	**$33.00**
2024-00001750	3	WARRANTY DEED			$33.00	$0.00	$0.00	$33.00
119918	11/8/2024 11:20 AM	ROWE ABSTRACT	hailees	Cash 1	**$49.00**	**$0.00**	**$0.00**	**$49.00**
2024-00001751	7	DURABLE POWER OF ATTORNEY			$49.00	$0.00	$0.00	$49.00
119919	11/8/2024 1:41 PM	RICKER LAW FIRM	evag	Cash 1	**$58.00**	**$0.00**	**$0.00**	**$58.00**
2024-00001752	2	WARRANTY DEED			$29.00	$0.00	$0.00	$29.00
2024-00001753	2	WARRANTY DEED			$29.00	$0.00	$0.00	$29.00
119920	11/8/2024 2:13 PM	RON E PATTERSON	kandys	Cash 1	**$27.00**	**$0.00**	**$0.00**	**$27.00**
		CERTIFIED COPY OF A BIRTH			$27.00	$0.00	$0.00	$27.00
119921	11/8/2024 3:36 PM	INTERNAL REVENUE SERVICE	hailees	Cash 1	**$25.00**	**$0.00**	**$0.00**	**$25.00**
2024-00001754	1	FEDERAL TAX LIEN			$25.00	$0.00	$0.00	$25.00

Receipt # / Document #	Date/Time / Pages	Customer / Instrument	User	Cash Drawer	Paid	Charged	Debited	Total Fees
119922	11/8/2024 3:48 PM	INTERNAL REVENUE SERVICE	hailees	Cash 1	**$25.00**	**$0.00**	**$0.00**	**$25.00**
2024-00001755	1	RELEASE FED TAX LIEN			$25.00	$0.00	$0.00	$25.00
119923	11/8/2024 4:11 PM	FIDELITY NATIONAL TITLE AGENCY, INC	hailees	Cash 1	**$856.00**	**$0.00**	**$0.00**	**$856.00**
2024-00001756	135	DEED OF TRUST			$561.00	$0.00	$0.00	$561.00
2024-00001757	11	MEMORANDUM OF AGREEMENT			$65.00	$0.00	$0.00	$65.00
2024-00001758	5	MEMORANDUM			$41.00	$0.00	$0.00	$41.00
2024-00001759	3	MEMORANDUM OF AGREEMENT			$33.00	$0.00	$0.00	$33.00
2024-00001760	3	MEMORANDUM OF AGREEMENT			$33.00	$0.00	$0.00	$33.00
2024-00001761	9	MEMORANDUM OF AGREEMENT			$57.00	$0.00	$0.00	$57.00
2024-00001762	3	CORRECTION			$33.00	$0.00	$0.00	$33.00
2024-00001763	3	CORRECTION			$33.00	$0.00	$0.00	$33.00
119924	11/8/2024 3:45 PM	BENTON STEPHEN CRAIG	evag	Marriage	**$46.00**	**$0.00**	**$0.00**	**$46.00**
2024-00000054	1	MARRIAGE APPLICATION			$46.00	$0.00	$0.00	$46.00
119925	11/12/2024 10:46 AM	RICKER LAW FIRM	kandys	Cash 1	**$29.00**	**$0.00**	**$0.00**	**$29.00**
2024-00001764	2	SPECIAL WARRANTY DEED			$29.00	$0.00	$0.00	$29.00
119926	11/12/2024 10:59 AM	MARCO VASQUEZ	kandys	Cash 1	**$21.00**	**$0.00**	**$0.00**	**$21.00**
	1	CERTIFIED COPY OF MARRIAGE LICENSE			$21.00	$0.00	$0.00	$21.00
119927	11/12/2024 1:26 PM	CSC (2)	hailees	Cash 1	**$29.00**	**$0.00**	**$0.00**	**$29.00**
2024-00001765	2	UCC FINANCING STATEMENT AMMENDMENT			$29.00	$0.00	$0.00	$29.00
119928	11/12/2024 1:48 PM	ANGELA CLAWSON	kandys	Cash 1	**$33.00**	**$0.00**	**$0.00**	**$33.00**
2024-00001766	3	REVOCABLE TRANSFER ON DEATH DEED			$33.00	$0.00	$0.00	$33.00
119929	11/12/2024 2:58 PM	JOSE SALAZAR	kandys	Cash 1	**$10.00**	**$0.00**	**$0.00**	**$10.00**
	10	COPIES			$10.00	$0.00	$0.00	$10.00
119930	11/12/2024 3:39 PM	GAIL KLOBIER	kandys	Cash 1	**$46.00**	**$0.00**	**$0.00**	**$46.00**
		CERTIFIED COPY OF A BIRTH			$23.00	$0.00	$0.00	$23.00
		CERTIFIED COPY OF A BIRTH			$23.00	$0.00	$0.00	$23.00
119931	11/12/2024 3:50 PM	GAIL KLOIBER	kandys	Cash 1	**$35.00**	**$0.00**	**$0.00**	**$35.00**
		CERTIFIED COPY OF A BIRTH			$35.00	$0.00	$0.00	$35.00
119932	11/13/2024 10:03 AM	HALE COUNTY ABSTRACT & TITLE CO LP RECOR	hailees	Cash 1	**$40.00**	**$0.00**	**$0.00**	**$40.00**
		TAKE-OFF DISK			$40.00	$0.00	$0.00	$40.00
119933	11/13/2024 10:39 AM	ADRIAN BRISENO	kandys	Cash 1	**$27.00**	**$0.00**	**$0.00**	**$27.00**
		CERTIFIED COPY OF A BIRTH			$27.00	$0.00	$0.00	$27.00

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119934	11/13/2024 10:43 AM	SANDRA BRAVO	kandys	Cash 1	**$2.00**	**$0.00**	**$0.00**	**$2.00**
	2	COPIES			$2.00	$0.00	$0.00	$2.00
119935	11/13/2024 11:21 AM	PEDRO PEREZ	kandys	Cash 1	**$54.00**	**$0.00**	**$0.00**	**$54.00**
		CERTIFIED COPY OF A BIRTH			$31.00	$0.00	$0.00	$31.00
		CERTIFIED COPY OF A BIRTH			$23.00	$0.00	$0.00	$23.00
119936	11/13/2024 11:35 AM	ANDREA ANDRADE	kandys	Cash 1	**$29.00**	**$0.00**	**$0.00**	**$29.00**
2024-00001767	2	WARRANTY DEED			$29.00	$0.00	$0.00	$29.00
119937	11/13/2024 1:32 PM	DEVON TONEY	kandys	Cash 1	**$2.00**	**$0.00**	**$0.00**	**$2.00**
	2	COPIES			$2.00	$0.00	$0.00	$2.00
119938	11/13/2024 1:34 PM	SCOTT ROBERSON	kandys	Cash 1	**$29.00**	**$0.00**	**$0.00**	**$29.00**
2024-00001768	2	TRANSFER OF LIEN			$29.00	$0.00	$0.00	$29.00
119939	11/13/2024 1:45 PM	JESSE MCCLANAHAN	kandys	Cash 1	**$23.00**	**$0.00**	**$0.00**	**$23.00**
		CERTIFIED COPY OF A BIRTH			$23.00	$0.00	$0.00	$23.00
119940	11/13/2024 2:46 PM	BRUCE LAWRENCE	hailees	Cash 1	**$23.00**	**$0.00**	**$0.00**	**$23.00**
		CERTIFIED COPY OF A BIRTH			$23.00	$0.00	$0.00	$23.00
119941	11/13/2024 2:50 PM	ROWE ABSTRACT	hailees	Cash 1	**$41.00**	**$0.00**	**$0.00**	**$41.00**
2024-00001769	5	DURABLE POWER OF ATTORNEY			$41.00	$0.00	$0.00	$41.00
119942	11/13/2024 2:52 PM	ROWE ABSTRACT	hailees	Cash 1	**$126.00**	**$0.00**	**$0.00**	**$126.00**
2024-00001770	3	WARRANTY DEED WITH VENDORS LIEN			$33.00	$0.00	$0.00	$33.00
2024-00001771	18	DEED OF TRUST			$93.00	$0.00	$0.00	$93.00
119943	11/14/2024 8:38 AM	JESSIE LOPEZ	hailees	Cash 1	**$23.00**	**$0.00**	**$0.00**	**$23.00**
		CERTIFIED COPY OF A BIRTH			$23.00	$0.00	$0.00	$23.00
119944	11/14/2024 9:01 AM	SHERRI ROSE	hailees	Cash 1	**$12.00**	**$0.00**	**$0.00**	**$12.00**
	1	SEARCH FEE			$5.00	$0.00	$0.00	$5.00
	7	COPIES			$7.00	$0.00	$0.00	$7.00
119945	11/14/2024 9:58 AM	FIRST AMERICAN MORTGAGE SOLUTIONS	hailees	Cash 1	**$29.00**	**$0.00**	**$0.00**	**$29.00**
2024-00001772	2	RELEASE			$29.00	$0.00	$0.00	$29.00
119946	11/14/2024 10:06 AM	TYLER PEREZ	kandys	Cash 1	**$2.00**	**$0.00**	**$0.00**	**$2.00**
	2	COPIES			$2.00	$0.00	$0.00	$2.00
119947	11/14/2024 10:10 AM	CHILD SUPPORT RETURN DOCUMENTS	hailees	Cash 1	**$0.00**	**$0.00**	**$0.00**	**$0.00**
2024-00001773	1	RELEASE			$0.00	$0.00	$0.00	$0.00

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119948	11/14/2024 10:16 AM	NATIONWIDE TITLE CLEARING	hailees	Cash 1	**$29.00**	**$0.00**	**$0.00**	**$29.00**
2024-00001774	2	RELEASE			$29.00	$0.00	$0.00	$29.00
119949	11/14/2024 10:20 AM	NATIONWIDE TITLE CLEARING	hailees	Cash 1	**$25.00**	**$0.00**	**$0.00**	**$25.00**
2024-00001775	1	DEED OF TRUST			$25.00	$0.00	$0.00	$25.00
119950	11/14/2024 10:29 AM	CSC (2)	hailees	Cash 1	**$29.00**	**$0.00**	**$0.00**	**$29.00**
2024-00001776	2	UCC FINANCING STATEMENT AMMENDMENT			$29.00	$0.00	$0.00	$29.00
119951	11/14/2024 10:49 AM	CSC (2)	hailees	Cash 1	**$29.00**	**$0.00**	**$0.00**	**$29.00**
2024-00001777	2	UCC FINANCING STATEMENT AMMENDMENT			$29.00	$0.00	$0.00	$29.00
119952	11/14/2024 11:10 AM	RANGEL	kandys	Cash 1	**$5.00**	**$0.00**	**$0.00**	**$5.00**
	1	SEARCH FEE			$5.00	$0.00	$0.00	$5.00
119953	11/14/2024 10:54 AM	PATTERSON GALLAWAY, PLLC	hailees	Cash 1	**$278.00**	**$0.00**	**$0.00**	**$278.00**
2024-00001778	8	DISTRIBUTION DEED			$53.00	$0.00	$0.00	$53.00
2024-00001779	6	DISTRIBUTION DEED			$45.00	$0.00	$0.00	$45.00
2024-00001780	7	MINERAL DEED			$49.00	$0.00	$0.00	$49.00
2024-00001781	5	MINERAL DEED			$41.00	$0.00	$0.00	$41.00
2024-00001782	7	MINERAL DEED			$49.00	$0.00	$0.00	$49.00
2024-00001783	5	MINERAL DEED			$41.00	$0.00	$0.00	$41.00
119954	11/14/2024 11:43 AM	DANNY CLARK	kandys	Cash 1	**$15.00**	**$0.00**	**$0.00**	**$15.00**
	15	COPIES			$15.00	$0.00	$0.00	$15.00
119955	11/14/2024 1:03 PM	RICKER LAW FIRM	kandys	Cash 1	**$116.00**	**$0.00**	**$0.00**	**$116.00**
2024-00001784	2	DISTRIBUTION DEED			$29.00	$0.00	$0.00	$29.00
2024-00001785	2	WARRANTY DEED			$29.00	$0.00	$0.00	$29.00
2024-00001786	2	WARRANTY DEED			$29.00	$0.00	$0.00	$29.00
2024-00001787	2	WARRANTY DEED			$29.00	$0.00	$0.00	$29.00
119956	11/14/2024 11:59 AM	NEXTERA ENERGY RESOURCES, LLC	hailees	Cash 1	**$139.00**	**$0.00**	**$0.00**	**$139.00**
2024-00001788	5	MEMORANDUM OF AGREEMENT			$41.00	$0.00	$0.00	$41.00
2024-00001789	9	MEMORANDUM OF AGREEMENT			$57.00	$0.00	$0.00	$57.00
2024-00001790	5	MEMORANDUM OF AGREEMENT			$41.00	$0.00	$0.00	$41.00
119957	11/14/2024 1:11 PM	BONIFACIO CHAVEZ	kandys	Cash 1	**$25.00**	**$0.00**	**$0.00**	**$25.00**
2024-00001791	1	RELEASE			$25.00	$0.00	$0.00	$25.00
119958	11/14/2024 1:32 PM	MAVERICK BANK	hailees	Cash 1	**$65.00**	**$0.00**	**$0.00**	**$65.00**
2024-00001792	11	DEED OF TRUST			$65.00	$0.00	$0.00	$65.00

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119959	11/14/2024 1:43 PM	SERVICELINK	hailees	Cash 1		**$53.00**	**$0.00**	**$0.00**	**$53.00**
2024-00001793	8	DEED OF TRUST				$53.00	$0.00	$0.00	$53.00
119960	11/14/2024 1:51 PM	CAPITAL FARM CREDIT	kandys	Cash 1		**$25.00**	**$0.00**	**$0.00**	**$25.00**
2024-00001794	1	UCC TERMINATION				$25.00	$0.00	$0.00	$25.00
119961	11/14/2024 2:08 PM	IRENE ACOSTA	hailees	Cash 1		**$23.00**	**$0.00**	**$0.00**	**$23.00**
		CERTIFIED COPY OF A BIRTH				$23.00	$0.00	$0.00	$23.00
119962	11/14/2024 2:17 PM	ROWE ABSTRACT	kandys	Cash 1		**$29.00**	**$0.00**	**$0.00**	**$29.00**
2024-00001795	2	WARRANTY DEED				$29.00	$0.00	$0.00	$29.00
119963	11/14/2024 2:40 PM	BERNARDO HERRERA JR	evag	Cash 1		**$27.00**	**$0.00**	**$0.00**	**$27.00**
		CERTIFIED COPY OF A BIRTH				$27.00	$0.00	$0.00	$27.00
119964	11/14/2024 3:54 PM	MICHAEL BRANTLEY	evag	Cash 1		**$21.00**	**$0.00**	**$0.00**	**$21.00**
	1	CERTIFIED COPY OF MARRIAGE LICENSE				$21.00	$0.00	$0.00	$21.00
119965	11/15/2024 8:47 AM	CITY OF OLTON GENERAL FUND	evag	Cash 1		**$41.00**	**$0.00**	**$0.00**	**$41.00**
2024-00001796	5	WARRANTY DEED				$41.00	$0.00	$0.00	$41.00
119966	11/15/2024 10:56 AM	BETSY S. CLARK	hailees	Cash 1	**- VOID -**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
119967	11/15/2024 11:42 AM	KATHY B CLARK	evag	Cash 1		**$23.00**	**$0.00**	**$0.00**	**$23.00**
		CERTIFIED COPY OF A BIRTH				$23.00	$0.00	$0.00	$23.00
119968	11/15/2024 2:04 PM	NATIONWIDE TITLE CLEARING	hailees	Cash 1		**$29.00**	**$0.00**	**$0.00**	**$29.00**
2024-00001797	2	RELEASE				$29.00	$0.00	$0.00	$29.00
119969	11/15/2024 2:12 PM	BOBWHITE ROYALTY FUND III	hailees	Cash 1		**$33.00**	**$0.00**	**$0.00**	**$33.00**
2024-00001798	3	CONVEYANCE				$33.00	$0.00	$0.00	$33.00
119970	11/15/2024 2:25 PM	FIELD, MANNING, STONE, HAWTHORNE & AYCC	kandys	Cash 1		**$13.00**	**$0.00**	**$0.00**	**$13.00**
	8	COPIES				$13.00	$0.00	$0.00	$13.00
119971	11/15/2024 2:18 PM	ALEJANDRO CASAREZ	hailees	Cash 1		**$33.00**	**$0.00**	**$0.00**	**$33.00**
2024-00001799	3	AFFIDAVIT				$33.00	$0.00	$0.00	$33.00
119972	11/15/2024 2:45 PM	BOB HAMILTON	hailees	Cash 1		**$3.00**	**$0.00**	**$0.00**	**$3.00**
	3	COPIES				$3.00	$0.00	$0.00	$3.00
119973	11/15/2024 2:52 PM	ASCENSIONPOINT	kandys	Cash 1		**$5.00**	**$0.00**	**$0.00**	**$5.00**
	1	SEARCH FEE				$5.00	$0.00	$0.00	$5.00
119974	11/15/2024 3:00 PM	ASCENSIONPOINT	kandys	Cash 1		**$5.00**	**$0.00**	**$0.00**	**$5.00**
	1	SEARCH FEE				$5.00	$0.00	$0.00	$5.00

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119975	11/15/2024 3:13 PM	JANEY MOOREHEAD	evag	Cash 1	**$23.00**	**$0.00**	**$0.00**	**$23.00**
		CERTIFIED COPY OF A BIRTH			$23.00	$0.00	$0.00	$23.00
119976	11/15/2024 3:14 PM	ASCENSIONPOINT	kandys	Cash 1	**$5.00**	**$0.00**	**$0.00**	**$5.00**
	1	SEARCH FEE			$5.00	$0.00	$0.00	$5.00
119977	11/15/2024 3:20 PM	ASCENSIONPOINT	kandys	Cash 1	**$5.00**	**$0.00**	**$0.00**	**$5.00**
	1	SEARCH FEE			$5.00	$0.00	$0.00	$5.00
119978	11/15/2024 3:25 PM	ASCENSIONPOINT	kandys	Cash 1	**$5.00**	**$0.00**	**$0.00**	**$5.00**
	1	SEARCH FEE			$5.00	$0.00	$0.00	$5.00
119979	11/15/2024 4:00 PM	CHRIS CAMPBELL	kandys	Cash 1	**$7.00**	**$0.00**	**$0.00**	**$7.00**
	2	COPIES			$7.00	$0.00	$0.00	$7.00
119980	11/18/2024 10:00 AM	MICHAEL PAYAN JR.	hailees	Cash 1	**$29.00**	**$0.00**	**$0.00**	**$29.00**
2024-00001800	2	WARRANTY DEED			$29.00	$0.00	$0.00	$29.00
119981	11/18/2024 10:20 AM	RICKER LAW FIRM	kandys	Cash 1	**$177.00**	**$0.00**	**$0.00**	**$177.00**
2024-00001801	2	SPECIAL WARRANTY DEED			$29.00	$0.00	$0.00	$29.00
2024-00001802	2	WARRANTY DEED WITH VENDORS LIEN			$29.00	$0.00	$0.00	$29.00
2024-00001803	6	DEED OF TRUST			$45.00	$0.00	$0.00	$45.00
2024-00001804	2	SPECIAL WARRANTY DEED			$29.00	$0.00	$0.00	$29.00
2024-00001805	6	DEED OF TRUST			$45.00	$0.00	$0.00	$45.00
119982	11/18/2024 1:42 PM	MARIAN JOHNSON	hailees	Cash 1	**$5.00**	**$0.00**	**$0.00**	**$5.00**
	1	SEARCH FEE			$5.00	$0.00	$0.00	$5.00
119983	11/18/2024 2:14 PM	RHONDA REVES	hailees	Cash 1	**$21.00**	**$0.00**	**$0.00**	**$21.00**
	1	CERTIFIED COPY OF MARRIAGE LICENSE			$21.00	$0.00	$0.00	$21.00
119984	11/18/2024 2:26 PM	MULLIN HOARD & BROWN L.L.P.	hailees	Cash 1	**$29.00**	**$0.00**	**$0.00**	**$29.00**
2024-00001806	2	ABSTRACT OF JUDGMENT			$29.00	$0.00	$0.00	$29.00
119985	11/18/2024 2:36 PM	CHILD SUPPORT DIVISION	hailees	Cash 1	**$0.00**	**$0.00**	**$0.00**	**$0.00**
2024-00001807	2	NOTICE OF LIEN			$0.00	$0.00	$0.00	$0.00
119986	11/18/2024 2:41 PM	OFFICE OF ATTORNEY GENERAL OF TEXAS	hailees	Cash 1	**$0.00**	**$0.00**	**$0.00**	**$0.00**
2024-00001808	2	NOTICE OF LIEN			$0.00	$0.00	$0.00	$0.00
119987	11/18/2024 2:50 PM	FIRST BANK & TRUST (LUBBOCK)	hailees	Cash 1	**$29.00**	**$0.00**	**$0.00**	**$29.00**
2024-00001809	2	RELEASE			$29.00	$0.00	$0.00	$29.00

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119988	11/18/2024 3:07 PM	OWEN, VOSS, OWEN & MELTON, P.C. ATT. & CC	hailees	Cash 1	**$54.00**	**$0.00**	**$0.00**	**$54.00**
2024-00001810	1	TRANSFER ON DEATH DEED			$25.00	$0.00	$0.00	$25.00
2024-00001811	2	TRANSFER ON DEATH DEED			$29.00	$0.00	$0.00	$29.00
119989	11/18/2024 3:15 PM	HUB CITY TITLE	hailees	Cash 1	**$90.00**	**$0.00**	**$0.00**	**$90.00**
2024-00001812	2	WITHDRAWAL FED TAX LIEN			$29.00	$0.00	$0.00	$29.00
2024-00001813	10	DEED OF TRUST			$61.00	$0.00	$0.00	$61.00
119990	11/18/2024 3:27 PM	HELEN K GILBERT	hailees	Cash 1	**$21.00**	**$0.00**	**$0.00**	**$21.00**
	1	CERTIFIED COPY OF MARRIAGE LICENSE			$21.00	$0.00	$0.00	$21.00
119991	11/18/2024 3:58 PM	TODD, BARRON, THOMASON, HUDMAN, BEBOUT	hailees	Cash 1	**$73.00**	**$0.00**	**$0.00**	**$73.00**
2024-00001814	13	CERTIFIED COPY OF PROBATE			$73.00	$0.00	$0.00	$73.00
119992	11/18/2024 4:04 PM	VIVA FARMS, LLC	hailees	Cash 1	**$148.00**	**$0.00**	**$0.00**	**$148.00**
2024-00001815	4	SPECIAL WARRANTY DEED			$37.00	$0.00	$0.00	$37.00
2024-00001816	4	DEED OF TRUST			$37.00	$0.00	$0.00	$37.00
2024-00001817	4	SPECIAL WARRANTY DEED			$37.00	$0.00	$0.00	$37.00
2024-00001818	4	DEED OF TRUST			$37.00	$0.00	$0.00	$37.00
119993	11/18/2024 4:28 PM	BEACON LAND MANAGEMENT	hailees	Cash 1	**$89.00**	**$0.00**	**$0.00**	**$89.00**
2024-00001819	17	ASSIGNMENTS			$89.00	$0.00	$0.00	$89.00
119994	11/19/2024 11:03 AM	MARSHA JONES	hailees	Cash 1	**$11.00**	**$0.00**	**$0.00**	**$11.00**
	6	COPIES			$11.00	$0.00	$0.00	$11.00
119995	11/20/2024 8:35 AM	RUTH RUHL, PC ATTORNEY AT LAW	hailees	Cash 1	**$49.00**	**$0.00**	**$0.00**	**$49.00**
2024-00001820	7	MODIFICATION AGREEMENT			$49.00	$0.00	$0.00	$49.00
119996	11/20/2024 8:52 AM	FIRST AMERICAN MORTGAGE SOLUTIONS	hailees	Cash 1	**$29.00**	**$0.00**	**$0.00**	**$29.00**
2024-00001821	2	RELEASE			$29.00	$0.00	$0.00	$29.00
119997	11/20/2024 8:54 AM	FIRST AMERICAN MORTGAGE SOLUTIONS	hailees	Cash 1	**$29.00**	**$0.00**	**$0.00**	**$29.00**
2024-00001822	2	RELEASE			$29.00	$0.00	$0.00	$29.00
119998	11/20/2024 11:00 AM	RITA FLORES	hailees	Cash 1	**$23.00**	**$0.00**	**$0.00**	**$23.00**
		CERTIFIED COPY OF A BIRTH			$23.00	$0.00	$0.00	$23.00
119999	11/20/2024 11:21 AM	HILLCREST FUNERAL HOME	hailees	Cash 1	**$57.00**	**$0.00**	**$0.00**	**$57.00**
	10	CERTIFIED COPY OF A DEATH			$57.00	$0.00	$0.00	$57.00
120000	11/20/2024 3:15 PM	HARVEY YOUNG	hailees	Cash 1	**$23.00**	**$0.00**	**$0.00**	**$23.00**
		CERTIFIED COPY OF A BIRTH			$23.00	$0.00	$0.00	$23.00

Receipt # / Document #	Date/Time	Pages	Customer / Instrument	User	Cash Drawer	Paid	Charged	Debited	Total Fees
120001	11/20/2024 4:42 PM		ASCENSIONPOINT	kandys	Cash 1	**$5.00**	**$0.00**	**$0.00**	**$5.00**
		1	SEARCH FEE			$5.00	$0.00	$0.00	$5.00
120002	11/21/2024 9:42 AM		JOHN KELLEY	kandys	Cash 1	**$12.00**	**$0.00**	**$0.00**	**$12.00**
		7	COPIES			$12.00	$0.00	$0.00	$12.00
120003	11/21/2024 11:06 AM		ROWE ABSTRACT	kandys	Cash 1	**$503.00**	**$0.00**	**$0.00**	**$503.00**
2024-00001823		13	DEED OF TRUST			$73.00	$0.00	$0.00	$73.00
2024-00001824		13	DEED OF TRUST			$73.00	$0.00	$0.00	$73.00
2024-00001825		13	DEED OF TRUST			$73.00	$0.00	$0.00	$73.00
2024-00001826		13	DEED OF TRUST			$73.00	$0.00	$0.00	$73.00
2024-00001827		13	DEED OF TRUST			$73.00	$0.00	$0.00	$73.00
2024-00001828		12	DEED OF TRUST			$69.00	$0.00	$0.00	$69.00
2024-00001829		12	DEED OF TRUST			$69.00	$0.00	$0.00	$69.00
120004	11/21/2024 1:10 PM		RICKER LAW FIRM	hailees	Cash 1	**$132.00**	**$0.00**	**$0.00**	**$132.00**
2024-00001830		4	DEED			$37.00	$0.00	$0.00	$37.00
2024-00001831		4	AFFIDAVIT OF HEIRSHIP			$37.00	$0.00	$0.00	$37.00
2024-00001832		2	SPECIAL WARRANTY DEED			$29.00	$0.00	$0.00	$29.00
2024-00001833		2	DEED			$29.00	$0.00	$0.00	$29.00
120005	11/21/2024 1:54 PM		JENNIFER HUSEMAN	hailees	Cash 1	**$27.00**	**$0.00**	**$0.00**	**$27.00**
			CERTIFIED COPY OF A BIRTH			$27.00	$0.00	$0.00	$27.00
120006	11/21/2024 2:53 PM		WILLIAM DARBY	kandys	Cash 1	**$22.00**	**$0.00**	**$0.00**	**$22.00**
		17	COPIES			$22.00	$0.00	$0.00	$22.00
120007	11/21/2024 2:54 PM		FIRST FINANCIAL BANK	hailees	Cash 1	**$37.00**	**$0.00**	**$0.00**	**$37.00**
2024-00001834		4	UCC FINANCING STATEMENT			$37.00	$0.00	$0.00	$37.00
120008	11/22/2024 8:46 AM		FIRST BANK & TRUST	hailees	Cash 1	**$29.00**	**$0.00**	**$0.00**	**$29.00**
2024-00001835		2	RELEASE			$29.00	$0.00	$0.00	$29.00
120009	11/22/2024 9:34 AM		CSC (2)	hailees	Cash 1	**$29.00**	**$0.00**	**$0.00**	**$29.00**
2024-00001836		2	UCC FINANCING STATEMENT AMMENDMENT			$29.00	$0.00	$0.00	$29.00
120010	11/22/2024 9:36 AM		CSC (2)	hailees	Cash 1	**$29.00**	**$0.00**	**$0.00**	**$29.00**
2024-00001837		2	UCC FINANCING STATEMENT AMMENDMENT			$29.00	$0.00	$0.00	$29.00
120011	11/22/2024 11:29 AM		ANICETO COVARRUBIAS	hailees	Cash 1	**$66.00**	**$0.00**	**$0.00**	**$66.00**
2024-00001838		3	WARRANTY DEED			$33.00	$0.00	$0.00	$33.00
2024-00001839		3	WARRANTY DEED			$33.00	$0.00	$0.00	$33.00

Receipt Details

By Date: 11/1/2024 12:00 AM - 11/30/2024 11:59 PM; Departments: All; Accrual based.

Lamb County

Tuesday, December 31, 2024 1:49 PM

Receipt # / Document #	Date/Time / Pages	Customer / Instrument	User	Cash Drawer	Paid	Charged	Debited	Total Fees
120012	11/22/2024 1:07 PM	MARIA HERNANDEZ	hailees	Cash 1	**$112.00**	**$0.00**	**$0.00**	**$112.00**
		CERTIFIED COPY OF A BIRTH			$112.00	$0.00	$0.00	$112.00
120013	11/22/2024 1:43 PM	LAM COUNTY APPRAISAL DISTRICT	hailees	Cash 1	**$33.00**	**$0.00**	**$0.00**	**$33.00**
2024-00001840	3	TAX DEED			$33.00	$0.00	$0.00	$33.00
120014	11/22/2024 1:45 PM	LAMB COUNTY APPRAISAL DISTRICT	hailees	Cash 1	**$33.00**	**$0.00**	**$0.00**	**$33.00**
2024-00001841	3	TAX DEED			$33.00	$0.00	$0.00	$33.00
120015	11/22/2024 1:47 PM	LAMB COUNTY APPRAISAL DISTRICT	hailees	Cash 1	**$33.00**	**$0.00**	**$0.00**	**$33.00**
2024-00001842	3	TAX DEED			$33.00	$0.00	$0.00	$33.00
120016	11/22/2024 1:48 PM	LAMB COUNTY APPRAISAL DISTRICT	hailees	Cash 1	**$33.00**	**$0.00**	**$0.00**	**$33.00**
2024-00001843	3	TAX DEED			$33.00	$0.00	$0.00	$33.00
120017	11/22/2024 1:50 PM	LAMB COUNTY APPRAISAL DISTRICT	hailees	Cash 1	**$33.00**	**$0.00**	**$0.00**	**$33.00**
2024-00001844	3	TAX DEED			$33.00	$0.00	$0.00	$33.00
120018	11/22/2024 2:31 PM	RICKER LAW FIRM	hailees	Cash 1	**$29.00**	**$0.00**	**$0.00**	**$29.00**
2024-00001845	2	WARRANTY DEED			$29.00	$0.00	$0.00	$29.00
120019	11/22/2024 3:37 PM	LISA VILLANUEVA	hailees	Cash 1	**$29.00**	**$0.00**	**$0.00**	**$29.00**
2024-00001846	2	CORRECTION DEED			$29.00	$0.00	$0.00	$29.00
120020	11/22/2024 3:42 PM	APEX CLEAN ENERGY	hailees	Cash 1	**$45.00**	**$0.00**	**$0.00**	**$45.00**
2024-00001847	6	AMENDMENT			$45.00	$0.00	$0.00	$45.00
120021	11/22/2024 3:51 PM	STEWART TITLE	hailees	Cash 1	**$110.00**	**$0.00**	**$0.00**	**$110.00**
2024-00001848	8	AGREEMENT			$53.00	$0.00	$0.00	$53.00
2024-00001849	9	AGREEMENT			$57.00	$0.00	$0.00	$57.00
120022	11/25/2024 10:16 AM	KONSTANTIN HOLDINGS LLC	hailees	Cash 1	**$29.00**	**$0.00**	**$0.00**	**$29.00**
2024-00001850	2	SPECIAL WARRANTY DEED			$29.00	$0.00	$0.00	$29.00
120023	11/25/2024 1:58 PM	FIRST UNITED BANK EARTH	hailees	Cash 1	**$37.00**	**$0.00**	**$0.00**	**$37.00**
2024-00001851	4	MODIFICATION OF DEED OF TRUST			$37.00	$0.00	$0.00	$37.00
120024	11/25/2024 2:06 PM	FIRST UNITED BANK SUDAN	hailees	Cash 1	**$33.00**	**$0.00**	**$0.00**	**$33.00**
2024-00001852	3	MODIFICATION AND EXTENSION AGREEMENT			$33.00	$0.00	$0.00	$33.00
120025	11/25/2024 2:12 PM	HTLF	hailees	Cash 1	**$25.00**	**$0.00**	**$0.00**	**$25.00**
2024-00001853	1	RELEASE			$25.00	$0.00	$0.00	$25.00
120026	11/25/2024 2:19 PM	NATIONWIDE TITLE CLEARING	hailees	Cash 1	**$25.00**	**$0.00**	**$0.00**	**$25.00**
2024-00001854	1	ASSIGNMENT OF DEED OF TRUST			$25.00	$0.00	$0.00	$25.00

Receipt Details

By Date: 11/1/2024 12:00 AM - 11/30/2024 11:59 PM; Departments: All; Accrual based.

Receipt # / Document #	Date/Time / Pages	Customer / Instrument	User	Cash Drawer	Paid	Charged	Debited	Total Fees
120027	11/25/2024 2:23 PM	FIRST UNITED BANK SUDAN	hailees	Cash 1	**$49.00**	**$0.00**	**$0.00**	**$49.00**
2024-00001855	7	MODIFICATION AND EXTENSION AGREEMENT			$49.00	$0.00	$0.00	$49.00
120028	11/25/2024 2:28 PM	CHILD SUPPORT RETURN DOCUMENTS	hailees	Cash 1	**$0.00**	**$0.00**	**$0.00**	**$0.00**
2024-00001856	1	CHILD SUPPORT			$0.00	$0.00	$0.00	$0.00
120029	11/25/2024 2:31 PM	LAW OFFICE OF ROB HAMILTON	hailees	Cash 1	**$29.00**	**$0.00**	**$0.00**	**$29.00**
2024-00001857	2	WARRANTY DEED			$29.00	$0.00	$0.00	$29.00
120030	11/25/2024 3:14 PM	JUDY MARRIFIELD	hailees	Cash 1	**$23.00**	**$0.00**	**$0.00**	**$23.00**
		CERTIFIED COPY OF A BIRTH			$23.00	$0.00	$0.00	$23.00
120031	11/25/2024 3:43 PM	ANSON THOMPSON	hailees	Cash 1	**$25.00**	**$0.00**	**$0.00**	**$25.00**
2024-00001858	1	RELEASE			$25.00	$0.00	$0.00	$25.00
120032	11/26/2024 10:03 AM	ANISIA CANTU	evag	Cash 1	**$23.00**	**$0.00**	**$0.00**	**$23.00**
		CERTIFIED COPY OF A BIRTH			$23.00	$0.00	$0.00	$23.00
120033	11/26/2024 11:21 AM	ROXANNE BRASHEAR	evag	Cash 1	**$33.00**	**$0.00**	**$0.00**	**$33.00**
2024-00001859	3	STATEMENT/OWNERSHIP			$33.00	$0.00	$0.00	$33.00
120034	11/26/2024 11:58 AM	MARIE SALINAS	evag	Cash 1	**$27.00**	**$0.00**	**$0.00**	**$27.00**
		CERTIFIED COPY OF A BIRTH			$27.00	$0.00	$0.00	$27.00
120035	11/26/2024 1:20 PM	RAMOS MEAGAN MARIAH	evag	Marriage	**$86.00**	**$0.00**	**$0.00**	**$86.00**
2024-00000055	1	MARRIAGE APPLICATION			$86.00	$0.00	$0.00	$86.00
120036	11/26/2024 3:45 PM	ANISLEE LOVE	evag	Cash 1	**$23.00**	**$0.00**	**$0.00**	**$23.00**
		CERTIFIED COPY OF A BIRTH			$23.00	$0.00	$0.00	$23.00
120037	11/26/2024 3:47 PM	ROWE ABSTRACT	hailees	Cash 1	**$29.00**	**$0.00**	**$0.00**	**$29.00**
2024-00001860	2	WARRANTY DEED			$29.00	$0.00	$0.00	$29.00
120038	11/26/2024 4:01 PM	KYLA PRICE	evag	Cash 1	**$27.00**	**$0.00**	**$0.00**	**$27.00**
		CERTIFIED COPY OF A BIRTH			$27.00	$0.00	$0.00	$27.00
120039	11/27/2024 8:38 AM	GREAK LAW PC	evag	Cash 1	**$29.00**	**$0.00**	**$0.00**	**$29.00**
2024-00001861	2	CASH DEED			$29.00	$0.00	$0.00	$29.00
120040	11/27/2024 10:46 AM	JASON SPANGLER	evag	Cash 1	**$45.00**	**$0.00**	**$0.00**	**$45.00**
2024-00001862	6	EASEMENT			$45.00	$0.00	$0.00	$45.00
120041	11/27/2024 10:54 AM	NATHAN SOMMERS GIBSON DILLON PC	hailees	Cash 1	**$29.00**	**$0.00**	**$0.00**	**$29.00**
2024-00001863	2	MEMORANDUM OF AGREEMENT			$29.00	$0.00	$0.00	$29.00
120042	11/27/2024 11:02 AM	FIELD MANNING STONE AYCOCK P.C.	hailees	Cash 1	**$33.00**	**$0.00**	**$0.00**	**$33.00**
2024-00001864	3	WARRANTY DEED			$33.00	$0.00	$0.00	$33.00

Receipt Details

By Date: 11/1/2024 12:00 AM - 11/30/2024 11:59 PM; Departments: All; Accrual based.

Receipt # / Document #	Date/Time / Pages	Customer / Instrument	User	Cash Drawer	Paid	Charged	Debited	Total Fees
120043	11/27/2024 11:08 AM	CHILD SUPPORT RETURN DOCUMENTS	hailees	Cash 1	**$0.00**	**$0.00**	**$0.00**	**$0.00**
2024-00001865	1	NOTICE OF LIEN			$0.00	$0.00	$0.00	$0.00
120044	11/27/2024 11:11 AM	RICKER LAW FIRM	evag	Cash 1	**$99.00**	**$0.00**	**$0.00**	**$99.00**
2024-00001866	4	AFFIDAVIT OF HEIRSHIP			$37.00	$0.00	$0.00	$37.00
2024-00001867	2	WARRANTY DEED			$29.00	$0.00	$0.00	$29.00
2024-00001868	3	WARRANTY DEED			$33.00	$0.00	$0.00	$33.00
				Totals:	**$8,428.00**	**$0.00**	**$0.00**	**$8,428.00**

Summary:

Receipt Item Totals

	Paid	Charged	Debited	Total
Document:	$6,869.00	$0.00	$0.00	$6,869.00
Non Document:	$1,559.00	$0.00	$0.00	$1,559.00
Subtotal:	**$8,428.00**	**$0.00**	**$0.00**	**$8,428.00**

Payment on Account Totals

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

Payments & Refunds

Cash (Refund):	-$163.00
Cash:	$775.00
Check:	$5,907.00
Credit Card:	$1,909.00
Total:	**$8,428.00**

Revenue Account Activity

987-654-321	Accounts Receivable	$0.00
010-2204	Birth Certificate Fees	$66.60
010-2214	Marriage License Fees	$72.50
086-4171	CC Records Management - OPR	$1,550.00
086-4172	Vital Statistics Preservation	$50.00
151-4107	CC Archive Fee - OPR	$1,540.00
010-4105	County Clerk General	$571.00
010-4105	Recording Fee	$3,631.00
010-4105	County Clerk - OPR	$866.90
010-4105	Copies	$80.00
	Total:	**$8,428.00**

Receipt Item Summary

By Date: 11/1/2024 12:00 AM - 11/30/2024 11:59 PM; Departments: All;
Non-document items only.

Tuesday, December 31, 2024 1:47 PM

Code	Instrument	Total Instruments	Total Pages	Total Fees
	CERTIFIED COPY OF A BIRTH	34	0	$931.00
	CERTIFIED COPY OF A DEATH	1	10	$57.00
	CERTIFIED COPY OF MARRIAGE LICENSE	6	6	$126.00
	COPIES	21	170	$195.00
	SEARCH FEE	10	10	$50.00
	TAKE-OFF DISK	5	0	$200.00
Totals:		77	196	$1,559.00

Receipt Item Summary

By Date: 11/1/2024 12:00 AM - 11/30/2024 11:59 PM; Departments: All

Lamb County
Tuesday, December 31, 2024 1:47 PM

Doc Number	Customer	Receipt Date/Time	Fees
	ABSTRACT OF JUDGMENT		
2024-00001748	ELIZABETH KIRMIS	11/8/2024 10:20 AM	$25.00
2024-00001806	MULLIN HOARD & BROWN L.L.P.	11/18/2024 2:26 PM	$29.00
		Total fees for ABSTRACT OF JUDGMENT:	$54.00
	AFFIDAVIT		
2024-00001799	ALEJANDRO CASAREZ	11/15/2024 2:18 PM	$33.00
		Total fees for AFFIDAVIT:	$33.00
	AFFIDAVIT OF HEIRSHIP		
2024-00001831	RICKER LAW FIRM	11/21/2024 1:10 PM	$37.00
2024-00001866	RICKER LAW FIRM	11/27/2024 11:11 AM	$37.00
		Total fees for AFFIDAVIT OF HEIRSHIP:	$74.00
	AGREEMENT		
2024-00001848	STEWART TITLE	11/22/2024 3:51 PM	$53.00
2024-00001849	STEWART TITLE	11/22/2024 3:51 PM	$57.00
		Total fees for AGREEMENT:	$110.00
	AMENDMENT		
2024-00001847	APEX CLEAN ENERGY	11/22/2024 3:42 PM	$45.00
		Total fees for AMENDMENT:	$45.00
	ASSIGNMENT OF DEED OF TRUST		
2024-00001854	NATIONWIDE TITLE CLEARING	11/25/2024 2:19 PM	$25.00
		Total fees for ASSIGNMENT OF DEED OF TRUST:	$25.00
	ASSIGNMENTS		
2024-00001819	BEACON LAND MANAGEMENT	11/18/2024 4:28 PM	$89.00
		Total fees for ASSIGNMENTS:	$89.00
	BILL OF SALE		
2024-00001729	ROWE ABSTRACT	11/4/2024 2:22 PM	$33.00
		Total fees for BILL OF SALE:	$33.00
	CASH DEED		
2024-00001861	GREAK LAW PC	11/27/2024 8:38 AM	$29.00
		Total fees for CASH DEED:	$29.00
	CERTIFIED COPY OF A BIRTH		
	ADRIAN BRISENO	11/13/2024 10:39 AM	$27.00
	ANGELICA RAMIREZ	11/1/2024 3:20 PM	$23.00
	ANISIA CANTU	11/26/2024 10:03 AM	$23.00
	ANISLEE LOVE	11/26/2024 3:45 PM	$23.00
	BERNARDO HERRERA JR	11/14/2024 2:40 PM	$27.00
	BRUCE LAWRENCE	11/13/2024 2:46 PM	$23.00
	DONOVAN CASTILL	11/6/2024 2:09 PM	$23.00
	FLORENTINA FLORES	11/7/2024 2:53 PM	$23.00
	GAIL KLOBIER	11/12/2024 3:39 PM	$46.00
	GAIL KLOIBER	11/12/2024 3:50 PM	$35.00
	HARVEY YOUNG	11/20/2024 3:15 PM	$23.00
	IRENE ACOSTA	11/14/2024 2:08 PM	$23.00

Receipt Item Summary

By Date: 11/1/2024 12:00 AM - 11/30/2024 11:59 PM; Departments: All

Lamb County

Tuesday, December 31, 2024 1:47 PM

Doc Number	Customer	Receipt Date/Time	Fees
	JACKIE DEAN HARRIS	11/7/2024 3:34 PM	$23.00
	JANEY MOOREHEAD	11/15/2024 3:13 PM	$23.00
	JENNIFER HUSEMAN	11/21/2024 1:54 PM	$27.00
	JESSE MCCLANAHAN	11/13/2024 1:45 PM	$23.00
	JESSIE LOPEZ	11/14/2024 8:38 AM	$23.00
	JOSHUA GARCIA	11/1/2024 3:13 PM	$27.00
	JUDY MARRIFIELD	11/25/2024 3:14 PM	$23.00
	KATHY B CLARK	11/15/2024 11:42 AM	$23.00
	KYLA PRICE	11/26/2024 4:01 PM	$27.00
	MAKAYLA	11/8/2024 10:43 AM	$27.00
	MARIA HERNANDEZ	11/22/2024 1:07 PM	$112.00
	MARIE SALINAS	11/26/2024 11:58 AM	$27.00
	MELINDA WILLIAMS	11/4/2024 1:52 PM	$27.00
	NOEL DELAROSA	11/7/2024 3:45 PM	$23.00
	PEDRO PEREZ	11/13/2024 11:21 AM	$54.00
	RITA FLORES	11/20/2024 11:00 AM	$23.00
	RON E PATTERSON	11/8/2024 2:13 PM	$27.00
	RONALD JOHNSON	11/4/2024 3:40 PM	$23.00
	ROSA AGUILAR	11/7/2024 2:19 PM	$23.00
	SANTOS CAJON VELASQUEZ	11/5/2024 4:24 PM	$27.00
		Total fees for CERTIFIED COPY OF A BIRTH:	$931.00
	CERTIFIED COPY OF A DEATH		
	HILLCREST FUNERAL HOME	11/20/2024 11:21 AM	$57.00
		Total fees for CERTIFIED COPY OF A DEATH:	$57.00
	CERTIFIED COPY OF DIVORCE		
2024-00001741	PATRICIA GONZALEZ	11/5/2024 3:38 PM	$125.00
		Total fees for CERTIFIED COPY OF DIVORCE:	$125.00
	CERTIFIED COPY OF MARRIAGE LICENSE		
	CARO GELDENHUYS	11/6/2024 1:53 PM	$21.00
	HELEN K GILBERT	11/18/2024 3:27 PM	$21.00
	MADILYN SMART	11/4/2024 4:42 PM	$21.00
	MARCO VASQUEZ	11/12/2024 10:59 AM	$21.00
	MICHAEL BRANTLEY	11/14/2024 3:54 PM	$21.00
	RHONDA REVES	11/18/2024 2:14 PM	$21.00
		Total fees for CERTIFIED COPY OF MARRIAGE LICENSE:	$126.00
	CERTIFIED COPY OF PROBATE		
2024-00001814	TODD, BARRON, THOMASON, HUDMAN, BEBOUT & RODRIGUEZ	11/18/2024 3:58 PM	$73.00
		Total fees for CERTIFIED COPY OF PROBATE:	$73.00
	CERTIFIED COPY OF WILL		
2024-00001726	ROWE ABSTRACT	11/4/2024 10:37 AM	$41.00
		Total fees for CERTIFIED COPY OF WILL:	$41.00
	CHILD SUPPORT		
2024-00001745	CHILD SUPPORT RETURN DOCUMENTS	11/6/2024 11:29 AM	$0.00

Doc Number	Customer	Receipt Date/Time	Fees
2024-00001856	CHILD SUPPORT RETURN DOCUMENTS	11/25/2024 2:28 PM	$0.00
		Total fees for CHILD SUPPORT:	$0.00
CONVEYANCE			
2024-00001798	BOBWHITE ROYALTY FUND III	11/15/2024 2:12 PM	$33.00
		Total fees for CONVEYANCE:	$33.00
COPIES			
	ACCESS COMMUNITY CREDIT UNION	11/7/2024 11:18 AM	$1.00
	BOB HAMILTON	11/15/2024 2:45 PM	$3.00
	CHRIS CAMPBELL	11/15/2024 4:00 PM	$7.00
	DANETTE ENRIQUEZ	11/7/2024 3:12 PM	$3.00
	DANNY CLARK	11/14/2024 11:43 AM	$15.00
	DAVID MARTINEZ	11/5/2024 3:06 PM	$35.00
	DEVON TONEY	11/13/2024 1:32 PM	$2.00
	FIELD, MANNING, STONE, HAWTHORNE & AYCOCK P.C.	11/15/2024 2:25 PM	$13.00
	JEANINE WILSON	11/5/2024 11:59 AM	$9.00
	JOHN KELLEY	11/21/2024 9:42 AM	$12.00
	JOHN KNELSEN	11/7/2024 3:01 PM	$3.00
	JOSE SALAZAR	11/12/2024 2:58 PM	$10.00
	LOVELL, LOVELL, ISERN & FARABOUGH LLP	11/6/2024 9:26 AM	$1.00
	MARSHA JONES	11/19/2024 11:03 AM	$11.00
	SANDRA BRAVO	11/13/2024 10:43 AM	$2.00
	SHELTON TITLE COMPANIES	11/5/2024 4:33 PM	$1.00
	SHERRI ROSE	11/14/2024 9:01 AM	$7.00
	STEVY SMITH	11/6/2024 9:20 AM	$3.00
	TRENT TOWNSEND	11/1/2024 1:23 PM	$33.00
	TYLER PEREZ	11/14/2024 10:06 AM	$2.00
	WILLIAM DARBY	11/21/2024 2:53 PM	$22.00
		Total fees for COPIES:	$195.00
CORRECTION			
2024-00001719	RICKER LAW FIRM	11/1/2024 1:33 PM	$33.00
2024-00001762	FIDELITY NATIONAL TITLE AGENCY, INC	11/8/2024 4:11 PM	$33.00
2024-00001763	FIDELITY NATIONAL TITLE AGENCY, INC	11/8/2024 4:11 PM	$33.00
		Total fees for CORRECTION:	$99.00
CORRECTION DEED			
2024-00001846	LISA VILLANUEVA	11/22/2024 3:37 PM	$29.00
		Total fees for CORRECTION DEED:	$29.00
DEED			
2024-00001830	RICKER LAW FIRM	11/21/2024 1:10 PM	$37.00
2024-00001833	RICKER LAW FIRM	11/21/2024 1:10 PM	$29.00
		Total fees for DEED:	$66.00
DEED OF TRUST			
2024-00001713	ROWE ABSTRACT	11/1/2024 9:39 AM	$69.00
2024-00001715	ROWE ABSTRACT	11/1/2024 9:44 AM	$93.00

Receipt Item Summary

Lamb County

By Date: 11/1/2024 12:00 AM - 11/30/2024 11:59 PM; Departments: All

Tuesday, December 31, 2024 1:47 PM

Doc Number	Customer	Receipt Date/Time	Fees
2024-00001716	ROWE ABSTRACT	11/1/2024 9:44 AM	$57.00
2024-00001718	ROWE ABSTRACT	11/1/2024 9:51 AM	$93.00
2024-00001721	ROWE ABSTRACT	11/4/2024 10:32 AM	$69.00
2024-00001724	ROWE ABSTRACT	11/4/2024 10:37 AM	$49.00
2024-00001725	ROWE ABSTRACT	11/4/2024 10:37 AM	$41.00
2024-00001734	MAVERICK BANK	11/5/2024 8:01 AM	$65.00
2024-00001737	TRUE TITLE COMPANY, LLC	11/5/2024 8:20 AM	$61.00
2024-00001739	HUB CITY TITLE	11/5/2024 8:32 AM	$81.00
2024-00001744	SHELTON TITLE COMPANIES	11/5/2024 4:33 PM	$57.00
2024-00001756	FIDELITY NATIONAL TITLE AGENCY, INC	11/8/2024 4:11 PM	$561.00
2024-00001771	ROWE ABSTRACT	11/13/2024 2:52 PM	$93.00
2024-00001775	NATIONWIDE TITLE CLEARING	11/14/2024 10:20 AM	$25.00
2024-00001792	MAVERICK BANK	11/14/2024 1:32 PM	$65.00
2024-00001793	SERVICELINK	11/14/2024 1:43 PM	$53.00
2024-00001803	RICKER LAW FIRM	11/18/2024 10:20 AM	$45.00
2024-00001805	RICKER LAW FIRM	11/18/2024 10:20 AM	$45.00
2024-00001813	HUB CITY TITLE	11/18/2024 3:15 PM	$61.00
2024-00001816	VIVA FARMS, LLC	11/18/2024 4:04 PM	$37.00
2024-00001818	VIVA FARMS, LLC	11/18/2024 4:04 PM	$37.00
2024-00001823	ROWE ABSTRACT	11/21/2024 11:06 AM	$73.00
2024-00001824	ROWE ABSTRACT	11/21/2024 11:06 AM	$73.00
2024-00001825	ROWE ABSTRACT	11/21/2024 11:06 AM	$73.00
2024-00001826	ROWE ABSTRACT	11/21/2024 11:06 AM	$73.00
2024-00001827	ROWE ABSTRACT	11/21/2024 11:06 AM	$73.00
2024-00001828	ROWE ABSTRACT	11/21/2024 11:06 AM	$69.00
2024-00001829	ROWE ABSTRACT	11/21/2024 11:06 AM	$69.00
		Total fees for DEED OF TRUST:	$2,260.00
	DESIGNATION OF HOMESTEAD		
2024-00001722	ROWE ABSTRACT	11/4/2024 10:32 AM	$33.00
		Total fees for DESIGNATION OF HOMESTEAD:	$33.00
	DISTRIBUTION DEED		
2024-00001778	PATTERSON GALLAWAY, PLLC	11/14/2024 10:54 AM	$53.00
2024-00001779	PATTERSON GALLAWAY, PLLC	11/14/2024 10:54 AM	$45.00
2024-00001784	RICKER LAW FIRM	11/14/2024 1:03 PM	$29.00
		Total fees for DISTRIBUTION DEED:	$127.00
	DURABLE POWER OF ATTORNEY		
2024-00001751	ROWE ABSTRACT	11/8/2024 11:20 AM	$49.00
2024-00001769	ROWE ABSTRACT	11/13/2024 2:50 PM	$41.00
		Total fees for DURABLE POWER OF ATTORNEY:	$90.00
	EASEMENT		
2024-00001862	JASON SPANGLER	11/27/2024 10:46 AM	$45.00
		Total fees for EASEMENT:	$45.00
	EXECUTORS DEED		

Receipt Item Summary

By Date: 11/1/2024 12:00 AM - 11/30/2024 11:59 PM; Departments: All

Lamb County

Tuesday, December 31, 2024 1:47 PM

Doc Number	Customer	Receipt Date/Time	Fees
2024-00001732	COWAN & ASSOCIATES	11/4/2024 3:30 PM	$33.00
2024-00001733	COWAN & ASSOCIATES	11/4/2024 3:30 PM	$33.00
		Total fees for EXECUTORS DEED:	$66.00
	FEDERAL TAX LIEN		
2024-00001754	INTERNAL REVENUE SERVICE	11/8/2024 3:36 PM	$25.00
		Total fees for FEDERAL TAX LIEN:	$25.00
	MARRIAGE APPLICATION		
2024-00000053	CRISTAN LUIS	11/1/2024 3:58 PM	$86.00
2024-00000054	BENTON STEPHEN CRAIG	11/8/2024 3:45 PM	$46.00
2024-00000055	RAMOS MEAGAN MARIAH	11/26/2024 1:20 PM	$86.00
		Total fees for MARRIAGE APPLICATION:	$218.00
	MEMORANDUM		
2024-00001758	FIDELITY NATIONAL TITLE AGENCY, INC	11/8/2024 4:11 PM	$41.00
		Total fees for MEMORANDUM:	$41.00
	MEMORANDUM OF AGREEMENT		
2024-00001757	FIDELITY NATIONAL TITLE AGENCY, INC	11/8/2024 4:11 PM	$65.00
2024-00001759	FIDELITY NATIONAL TITLE AGENCY, INC	11/8/2024 4:11 PM	$33.00
2024-00001760	FIDELITY NATIONAL TITLE AGENCY, INC	11/8/2024 4:11 PM	$33.00
2024-00001761	FIDELITY NATIONAL TITLE AGENCY, INC	11/8/2024 4:11 PM	$57.00
2024-00001788	NEXTERA ENERGY RESOURCES, LLC	11/14/2024 11:59 AM	$41.00
2024-00001789	NEXTERA ENERGY RESOURCES, LLC	11/14/2024 11:59 AM	$57.00
2024-00001790	NEXTERA ENERGY RESOURCES, LLC	11/14/2024 11:59 AM	$41.00
2024-00001863	NATHAN SOMMERS GIBSON DILLON PC	11/27/2024 10:54 AM	$29.00
		Total fees for MEMORANDUM OF AGREEMENT:	$356.00
	MINERAL CONVEYANCE		
2024-00001731	DAVID HART	11/4/2024 3:00 PM	$33.00
		Total fees for MINERAL CONVEYANCE:	$33.00
	MINERAL DEED		
2024-00001780	PATTERSON GALLAWAY, PLLC	11/14/2024 10:54 AM	$49.00
2024-00001781	PATTERSON GALLAWAY, PLLC	11/14/2024 10:54 AM	$41.00
2024-00001782	PATTERSON GALLAWAY, PLLC	11/14/2024 10:54 AM	$49.00
2024-00001783	PATTERSON GALLAWAY, PLLC	11/14/2024 10:54 AM	$41.00
		Total fees for MINERAL DEED:	$180.00
	MODIFICATION AGREEMENT		
2024-00001820	RUTH RUHL, PC ATTORNEY AT LAW	11/20/2024 8:35 AM	$49.00
		Total fees for MODIFICATION AGREEMENT:	$49.00
	MODIFICATION AND EXTENSION AGREEMENT		
2024-00001852	FIRST UNITED BANK SUDAN	11/25/2024 2:06 PM	$33.00
2024-00001855	FIRST UNITED BANK SUDAN	11/25/2024 2:23 PM	$49.00
		Total fees for MODIFICATION AND EXTENSION AGREEMENT:	$82.00
	MODIFICATION OF DEED OF TRUST		
2024-00001746	FIRST UNITED BANK EARTH	11/6/2024 11:35 AM	$33.00
2024-00001851	FIRST UNITED BANK EARTH	11/25/2024 1:58 PM	$37.00

Receipt Item Summary

Lamb County

By Date: 11/1/2024 12:00 AM - 11/30/2024 11:59 PM; Departments: All

Tuesday, December 31, 2024 1:47 PM

Doc Number	Customer	Receipt Date/Time	Fees
		Total fees for MODIFICATION OF DEED OF TRUST:	$70.00
NOTICE OF LIEN			
2024-00001807	CHILD SUPPORT DIVISION	11/18/2024 2:36 PM	$0.00
2024-00001808	OFFICE OF ATTORNEY GENERAL OF TEXAS	11/18/2024 2:41 PM	$0.00
2024-00001865	CHILD SUPPORT RETURN DOCUMENTS	11/27/2024 11:08 AM	$0.00
		Total fees for NOTICE OF LIEN:	$0.00
QUIT CLAIM DEED			
2024-00001730	US CAPITAL ADVISORS	11/4/2024 2:47 PM	$33.00
		Total fees for QUIT CLAIM DEED:	$33.00
RELEASE			
2024-00001735	NATIONWIDE TITLE CLEARING	11/5/2024 8:12 AM	$29.00
2024-00001747	ACCESS COMMUNITY CREDIT UNION	11/7/2024 11:18 AM	$25.00
2024-00001772	FIRST AMERICAN MORTGAGE SOLUTIONS	11/14/2024 9:58 AM	$29.00
2024-00001773	CHILD SUPPORT RETURN DOCUMENTS	11/14/2024 10:10 AM	$0.00
2024-00001774	NATIONWIDE TITLE CLEARING	11/14/2024 10:16 AM	$29.00
2024-00001791	BONIFACIO CHAVEZ	11/14/2024 1:11 PM	$25.00
2024-00001797	NATIONWIDE TITLE CLEARING	11/15/2024 2:04 PM	$29.00
2024-00001809	FIRST BANK & TRUST (LUBBOCK)	11/18/2024 2:50 PM	$29.00
2024-00001821	FIRST AMERICAN MORTGAGE SOLUTIONS	11/20/2024 8:52 AM	$29.00
2024-00001822	FIRST AMERICAN MORTGAGE SOLUTIONS	11/20/2024 8:54 AM	$29.00
2024-00001835	FIRST BANK & TRUST	11/22/2024 8:46 AM	$29.00
2024-00001853	HTLF	11/25/2024 2:12 PM	$25.00
2024-00001858	ANSON THOMPSON	11/25/2024 3:43 PM	$25.00
		Total fees for RELEASE:	$332.00
RELEASE FED TAX LIEN			
2024-00001755	INTERNAL REVENUE SERVICE	11/8/2024 3:48 PM	$25.00
		Total fees for RELEASE FED TAX LIEN:	$25.00
REVOCABLE TRANSFER ON DEATH DEED			
2024-00001766	ANGELA CLAWSON	11/12/2024 1:48 PM	$33.00
		Total fees for REVOCABLE TRANSFER ON DEATH DEED:	$33.00
SEARCH FEE			
	ASCENSIONPOINT	11/15/2024 2:52 PM	$5.00
	ASCENSIONPOINT	11/15/2024 3:00 PM	$5.00
	ASCENSIONPOINT	11/15/2024 3:14 PM	$5.00
	ASCENSIONPOINT	11/15/2024 3:20 PM	$5.00
	ASCENSIONPOINT	11/15/2024 3:25 PM	$5.00
	ASCENSIONPOINT	11/20/2024 4:42 PM	$5.00
	JACKIE DEAN HARRIS	11/7/2024 3:34 PM	$5.00
	MARIAN JOHNSON	11/18/2024 1:42 PM	$5.00
	RANGEL	11/14/2024 11:10 AM	$5.00
	SHERRI ROSE	11/14/2024 9:01 AM	$5.00
		Total fees for SEARCH FEE:	$50.00
SPECIAL WARRANTY DEED			

Doc Number	Customer	Receipt Date/Time	Fees
2024-00001740	DALHART ABSTRACT COMPANY	11/5/2024 9:19 AM	$77.00
2024-00001764	RICKER LAW FIRM	11/12/2024 10:46 AM	$29.00
2024-00001801	RICKER LAW FIRM	11/18/2024 10:20 AM	$29.00
2024-00001804	RICKER LAW FIRM	11/18/2024 10:20 AM	$29.00
2024-00001815	VIVA FARMS, LLC	11/18/2024 4:04 PM	$37.00
2024-00001817	VIVA FARMS, LLC	11/18/2024 4:04 PM	$37.00
2024-00001832	RICKER LAW FIRM	11/21/2024 1:10 PM	$29.00
2024-00001850	KONSTANTIN HOLDINGS LLC	11/25/2024 10:16 AM	$29.00
		Total fees for SPECIAL WARRANTY DEED:	$296.00
	SPECIAL WARRANTY DEED WITH VENDORS LIEN		
2024-00001712	ROWE ABSTRACT	11/1/2024 9:39 AM	$37.00
		Total fees for SPECIAL WARRANTY DEED WITH VENDORS LIEN:	$37.00
	STATEMENT/OWNERSHIP		
2024-00001859	ROXANNE BRASHEAR	11/26/2024 11:21 AM	$33.00
		Total fees for STATEMENT/OWNERSHIP:	$33.00
	TAKE-OFF DISK		
	ENVERUS, INC	11/8/2024 9:58 AM	$40.00
	HALE COUNTY ABSTRACT & TITLE CO LP RECORDING ACCT	11/13/2024 10:03 AM	$40.00
	ROWE ABSTRACT	11/6/2024 10:44 AM	$40.00
	TEXAS FILE	11/8/2024 10:15 AM	$40.00
	ZILLOW GROUP	11/8/2024 10:10 AM	$40.00
		Total fees for TAKE-OFF DISK:	$200.00
	TAX DEED		
2024-00001840	LAM COUNTY APPRAISAL DISTRICT	11/22/2024 1:43 PM	$33.00
2024-00001841	LAMB COUNTY APPRAISAL DISTRICT	11/22/2024 1:45 PM	$33.00
2024-00001842	LAMB COUNTY APPRAISAL DISTRICT	11/22/2024 1:47 PM	$33.00
2024-00001843	LAMB COUNTY APPRAISAL DISTRICT	11/22/2024 1:48 PM	$33.00
2024-00001844	LAMB COUNTY APPRAISAL DISTRICT	11/22/2024 1:50 PM	$33.00
		Total fees for TAX DEED:	$165.00
	TRANSFER OF LIEN		
2024-00001768	SCOTT ROBERSON	11/13/2024 1:34 PM	$29.00
		Total fees for TRANSFER OF LIEN:	$29.00
	TRANSFER ON DEATH DEED		
2024-00001810	OWEN, VOSS, OWEN & MELTON, P.C. ATT. & COUNSELORS	11/18/2024 3:07 PM	$25.00
2024-00001811	OWEN, VOSS, OWEN & MELTON, P.C. ATT. & COUNSELORS	11/18/2024 3:07 PM	$29.00
		Total fees for TRANSFER ON DEATH DEED:	$54.00
	UCC FINANCING STATEMENT		
2024-00001834	FIRST FINANCIAL BANK	11/21/2024 2:54 PM	$37.00
		Total fees for UCC FINANCING STATEMENT:	$37.00
	UCC FINANCING STATEMENT AMMENDMENT		
2024-00001765	CSC (2)	11/12/2024 1:26 PM	$29.00

Receipt Item Summary

By Date: 11/1/2024 12:00 AM - 11/30/2024 11:59 PM; Departments: All

Doc Number	Customer	Receipt Date/Time	Fees
2024-00001776	CSC (2)	11/14/2024 10:29 AM	$29.00
2024-00001777	CSC (2)	11/14/2024 10:49 AM	$29.00
2024-00001836	CSC (2)	11/22/2024 9:34 AM	$29.00
2024-00001837	CSC (2)	11/22/2024 9:36 AM	$29.00
		Total fees for UCC FINANCING STATEMENT AMMENDMENT:	$145.00
	UCC TERMINATION		
2024-00001794	CAPITAL FARM CREDIT	11/14/2024 1:51 PM	$25.00
		Total fees for UCC TERMINATION:	$25.00
	WARRANTY DEED		
2024-00001720	ROWE ABSTRACT	11/4/2024 10:31 AM	$29.00
2024-00001723	ROWE ABSTRACT	11/4/2024 10:37 AM	$33.00
2024-00001727	RICKER LAW FIRM	11/4/2024 1:44 PM	$33.00
2024-00001728	ROWE ABSTRACT	11/4/2024 2:22 PM	$33.00
2024-00001736	TRUE TITLE COMPANY, LLC	11/5/2024 8:20 AM	$33.00
2024-00001742	SHELTON TITLE COMPANIES	11/5/2024 4:33 PM	$33.00
2024-00001749	ROWE ABSTRACT	11/8/2024 11:14 AM	$29.00
2024-00001750	ROWE ABSTRACT	11/8/2024 11:17 AM	$33.00
2024-00001752	RICKER LAW FIRM	11/8/2024 1:41 PM	$29.00
2024-00001753	RICKER LAW FIRM	11/8/2024 1:41 PM	$29.00
2024-00001767	ANDREA ANDRADE	11/13/2024 11:35 AM	$29.00
2024-00001785	RICKER LAW FIRM	11/14/2024 1:03 PM	$29.00
2024-00001786	RICKER LAW FIRM	11/14/2024 1:03 PM	$29.00
2024-00001787	RICKER LAW FIRM	11/14/2024 1:03 PM	$29.00
2024-00001795	ROWE ABSTRACT	11/14/2024 2:17 PM	$29.00
2024-00001796	CITY OF OLTON GENERAL FUND	11/15/2024 8:47 AM	$41.00
2024-00001800	MICHAEL PAYAN JR.	11/18/2024 10:00 AM	$29.00
2024-00001838	ANICETO COVARRUBIAS	11/22/2024 11:29 AM	$33.00
2024-00001839	ANICETO COVARRUBIAS	11/22/2024 11:29 AM	$33.00
2024-00001845	RICKER LAW FIRM	11/22/2024 2:31 PM	$29.00
2024-00001857	LAW OFFICE OF ROB HAMILTON	11/25/2024 2:31 PM	$29.00
2024-00001860	ROWE ABSTRACT	11/26/2024 3:47 PM	$29.00
2024-00001864	FIELD MANNING STONE AYCOCK P.C.	11/27/2024 11:02 AM	$33.00
2024-00001867	RICKER LAW FIRM	11/27/2024 11:11 AM	$29.00
2024-00001868	RICKER LAW FIRM	11/27/2024 11:11 AM	$33.00
		Total fees for WARRANTY DEED:	$777.00
	WARRANTY DEED WITH VENDORS LIEN		
2024-00001714	ROWE ABSTRACT	11/1/2024 9:44 AM	$37.00
2024-00001717	ROWE ABSTRACT	11/1/2024 9:51 AM	$29.00
2024-00001738	HUB CITY TITLE	11/5/2024 8:32 AM	$29.00
2024-00001743	SHELTON TITLE COMPANIES	11/5/2024 4:33 PM	$29.00
2024-00001770	ROWE ABSTRACT	11/13/2024 2:52 PM	$33.00
2024-00001802	RICKER LAW FIRM	11/18/2024 10:20 AM	$29.00
		Total fees for WARRANTY DEED WITH VENDORS LIEN:	$186.00

Receipt Item Summary

By Date: 11/1/2024 12:00 AM - 11/30/2024 11:59 PM; Departments: All

Doc Number	Customer	Receipt Date/Time	Fees
	WITHDRAWAL FED TAX LIEN		
2024-00001812	HUB CITY TITLE	11/18/2024 3:15 PM	$29.00
		Total fees for WITHDRAWAL FED TAX LIEN:	$29.00
		Grand Total:	$8,428.00

.AMB COUNTY CLERK
;RIMINAL DISTRIBUTION REPORT
IOVEMBER, 2024

E DESCRIPTION	FEE CODE	1ST	4TH	5TH	6TH	7TH	8TH	12TH	13TH	14TH	15TH	18TH	19TH	20TH
:LEOSE COURT COST	010-2217	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
)ND FEE	010-4104	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
rest/Warrant (DPS)	010-2203	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ınd Fee	010-4104	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
erk's Filing Fee	010-4105	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
illections Fee	010-4105	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ınsolidated Court Costs	010-2213	0.00	0.00	0.00	294.00	0.00	16.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ıunty Attorney	010-4103	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ıunty Clerk's Fee	152-4105	0.00	0.00	0.00	80.00	0.00	4.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ıurt Appointed Attorney Fee	010-4117	40.00	0.00	0.00	700.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ıurthouse Security	084-4119	0.00	0.00	0.00	20.00	0.00	1.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ug Court Program	010-2240	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VI Fee Code	174-4050	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VI TRAFFIC FINE (TOX)	010-2221	0.00	0.00	0.00	145.16	0.00	0.00	0.00	0.00	40.00	0.00	0.00	0.00	0.00
Filing Fee	010-2243	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1S/Trauma Fund	010-2201	0.00	0.00	0.00	4.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ıes	010-4105	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ıes	010-4208	0.00	0.00	0.00	500.00	0.00	0.00	0.00	170.00	0.00	0.00	0.00	0.00	0.00
ligent Defense Fund	010-2239	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
dicial Fund (County Judge)	010-2205	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
y Fund	057-4195	0.00	0.00	0.00	2.00	0.00	0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00
y Service Fee	010-2231	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
osectors Fee	170-4103	0.00	0.00	0.00	40.00	0.00	2.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00
cords Management - Clerk	086-4171	0.00	0.00	0.00	50.00	0.00	2.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00
cords Management - County	085-4171	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
eriff's Fee	010-4104	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ate Traffic Fee	010-2202	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
pport of Judicial Funds - County	010-4124	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
pport of Judicial Funds - State	010-2216	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
chnology Fee	088-4191	0.00	0.00	0.00	8.00	0.00	0.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ne Payment	010-2206	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ECIALITY COURT ACCT	010-2223	0.00	0.00	0.00	40.00	0.00	2.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00
)URT REPORTER SERVICE FUND	095-4120	0.00	0.00	0.00	6.00	0.00	0.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTALS:		**40.00**	**0.00**	**0.00**	**1,890.00**	**0.00**	**30.00**	**0.00**	**170.00**	**40.00**	**0.00**	**0.00**	**0.00**	**0.00**
RESTITUTION:		**0.00**	**20.00**	**0.00**	**87.00**	**0.00**	**20.00**	**0.00**	**0.00**	**0.00**	**300.00**	**0.00**	**0.00**	**0.00**
llections Fee		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

21ST	22ND	25TH	26TH	27TH	TOTALS	FEE DESCRIPTION
0.00	0.00	0.00	0.00	0.00	0.00	TCLEOSE COURT COST
0.00	0.00	0.00	0.00	0.00	0.00	BOND FEE
0.00	0.00	0.00	0.00	0.00	0.00	Arrest/Warrant (DPS)
0.00	0.00	0.00	0.00	0.00	0.00	Bond Fee
0.00	0.00	0.00	0.00	0.00	0.00	Clerk's Filing Fee
0.00	0.00	0.00	0.00	0.00	0.00	Collections Fee
0.00	0.00	0.00	0.00	0.00	310.35	Consolidated Court Costs
0.00	0.00	0.00	0.00	0.00	0.00	County Attorney
0.00	0.00	0.00	0.00	0.00	0.00	County Clerk's Fee
0.00	0.00	0.00	0.00	0.00	740.00	Court Appointed Attorney Fee
0.00	0.00	0.00	0.00	0.00	21.11	Courthouse Security
0.00	0.00	0.00	0.00	0.00	0.00	Drug Court Program
0.00	0.00	0.00	0.00	0.00	0.00	DWI Fee Code
0.00	0.00	0.00	0.00	0.00	0.00	DWI TRAFFIC FINE (TOX)
0.00	0.00	0.00	0.00	0.00	0.00	E-Filing Fee
0.00	0.00	0.00	0.00	0.00	4.84	EMS/Trauma Fund
0.00	0.00	0.00	0.00	0.00	0.00	Fines
0.00	0.00	0.00	0.00	0.00	0.00	Fines
0.00	0.00	0.00	0.00	0.00	0.00	Indigent Defense Fund
0.00	0.00	0.00	0.00	0.00	0.00	Judicial Fund (County Judge)
0.00	0.00	0.00	0.00	0.00	0.00	Jury Fund
0.00	0.00	0.00	0.00	0.00	0.00	Jury Service Fee
0.00	0.00	0.00	0.00	0.00	0.00	Prosectors Fee
0.00	0.00	0.00	0.00	0.00	52.78	Records Management - Clerk
0.00	0.00	0.00	0.00	0.00	0.00	Records Management - County
0.00	0.00	0.00	0.00	0.00	0.00	Sheriff's Fee
0.00	0.00	0.00	0.00	0.00	0.00	State Traffic Fee
0.00	0.00	0.00	0.00	0.00	0.00	Support of Judicial Funds County
0.00	0.00	0.00	0.00	0.00	0.00	Support of Judicial Funds - State
0.00	0.00	0.00	0.00	0.00	8.44	Technology Fee
0.00	0.00	0.00	0.00	0.00	0.00	Time Payment
0.00	0.00	0.00	0.00	0.00	42.22	SPECIALITY COURT ACCT
0.00	0.00	0.00	0.00	0.00	6.33	COURT REPORTER SERVICE FUND
0.00	0.00	0.00	0.00	0.00	2,170.00	TOTAL FEES
0.00	0.00	0.00	0.00	0.00	427.00	TOTAL RESTITUTION
0.00	0.00	0.00	0.00	0.00	0.00	Collections Fee

Civil

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
RENE TREVINO, LAMB COUNTY CLERK - RAN ON 12/31/2024 AT 01:46pm
11/01/2024 THRU 11/30/2024 - PAGE 1

PROBATE DISTRIBUTIONS

APPELLATE JUDICIAL SYSTEM FUND	010-2219	65.00
COUNTY DISPUTE RESOLUTION FUND	010-2232	195.00
LANGUAGE ACCESS FUND	010-2248	39.00
SHERIFFS FEE	010-4104	75.00
COUNTY CLERK	010-4105	170.00
JUDGE'S SIGNATURE	010-4108	16.00
COUNTY JURY FUND	057-4195	130.00
COURTHOUSE SECURITY FUND	084-4119	260.00
RECORDS MANAGEMENT & PRESERVATION F	086-4171	195.00
COURT FACILITY FEE FUND	090-4127	260.00
COUNTY LAW LIBRARY FUND	091-4128	455.00
COURT REPORTER SERVICES FUND	095-4120	325.00
COURT INITIATED GUARDIANSHIP FUND	100-4129	260.00
PUBLIC PROBATE ADMINISTRATOR FUND	100-4131	130.00
JUDICIAL EDUCATION & SUPPORT FUND	101-4130	65.00
CLERK OF THE COURT ACCOUNT	152-4105	520.00
		3,160.00

TOTAL DISBURSEMENTS:	3,160.00
CREDIT CARD CHARGES:	(0.00)
EFILING CC CHARGES:	(2,800.00)
EFILING CHECK CHARGES:	(360.00)
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	3,160.00
TOTAL	3,160.00

OVER/SHORT $________.__

CHECKS		0.00
CASH		0.00
CASH REFUND		(0.00)
MONEY ORDER		0.00
CREDIT CARD		0.00
EFILING COLL CC		2,800.00
EF UNCOLLECTED	1,781.00	
EFILE TOTAL	4,581.00	
EFILING CHECK		360.00
ERECORDING CC		0.00
DIRECT DEPOSIT		0.00
CASHIER'S CHECK		0.00
TOTAL		3,160.00

RECEIPT NO. 201370 TO 201415
EXCLUDING TS/WF/NC/UN RECEIPT NO. 201380, 201383

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
RENE TREVINO, LAMB COUNTY CLERK - RAN ON 12/31/2024 AT 01:46pm
11/01/2024 THRU 11/30/2024 - PAGE 2

ALL RECEIPT NO. 201370 TO 201415

PAY TYPE SECTION

Efiled Transactions Collected

010-2219	- APPELLATE JUDICIAL SYSTEM	65.00
010-2232	- COUNTY DISPUTE RESOLUTION	195.00
010-2248	- LANGUAGE ACCESS FUND	39.00
010-4104	- SHERIFFS FEE	75.00
010-4105	- COUNTY CLERK	170.00
010-4108	- JUDGE'S SIGNATURE	16.00
057-4195	- COUNTY JURY FUND	130.00
084-4119	- COURTHOUSE SECURITY FUND	260.00
086-4171	- RECORDS MANAGEMENT & PRES	195.00
090-4127	- COURT FACILITY FEE FUND	260.00
091-4128	- COUNTY LAW LIBRARY FUND	455.00
095-4120	- COURT REPORTER SERVICES F	325.00
100-4129	- COURT INITIATED GUARDIANS	260.00
100-4131	- PUBLIC PROBATE ADMINISTRA	130.00
101-4130	- JUDICIAL EDUCATION & SUPP	65.00
152-4105	- CLERK OF THE COURT ACCOUN	520.00
TOTAL		**3,160.00**

No Charge, Time Served and Waived Fee

010-2219	- APPELLATE JUDICIAL SYSTEM	0.00
010-2232	- COUNTY DISPUTE RESOLUTION	0.00
010-2248	- LANGUAGE ACCESS FUND	0.00
010-2250	- STATE CONSOLIDATED FEE	0.00
057-4195	- COUNTY JURY FUND	0.00
084-4119	- COURTHOUSE SECURITY FUND	0.00
086-4171	- RECORDS MANAGEMENT & PRES	0.00
090-4127	- COURT FACILITY FEE FUND	0.00
091-4128	- COUNTY LAW LIBRARY FUND	0.00
095-4120	- COURT REPORTER SERVICES F	0.00
100-4129	- COURT INITIATED GUARDIANS	0.00
100-4131	- PUBLIC PROBATE ADMINISTRA	0.00
101-4130	- JUDICIAL EDUCATION & SUPP	0.00
152-4105	- CLERK OF THE COURT ACCOUN	0.00
TOTAL		**0.00**

REPORT TOTAL 3,160.00

Non Disbursed Fee Detail

ACCOUNT.DETAIL.SECTION

PROBATE DETAIL FOR APPELLATE JUDICIAL SYSTEM FUND 010-2219

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201370	11/04/2024	5.00	EF	360.00		6019
201374	11/06/2024	5.00	EF	360.00		6024
201376	11/06/2024	5.00	EF	360.00		6025
201379	11/06/2024	5.00	EF	360.00		6011
201381	11/07/2024	5.00	EF	360.00		6017
201384	11/07/2024	5.00	EF	360.00		6015
201398	11/13/2024	5.00	EC	360.00		6026
201399	11/13/2024	5.00	EF	360.00		6027
201402	11/15/2024	5.00	EF	360.00		6029
201404	11/18/2024	5.00	EF	360.00		6023
201410	11/21/2024	5.00	EF	360.00		6021
201412	11/22/2024	5.00	EF	362.00		6022
201413	11/25/2024	5.00	EF	360.00		6028
		65.00				

PROBATE DETAIL FOR COUNTY DISPUTE RESOLUTION FUND 010-2232

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201370	11/04/2024	15.00	EF	360.00		6019
201374	11/06/2024	15.00	EF	360.00		6024
201376	11/06/2024	15.00	EF	360.00		6025
201379	11/06/2024	15.00	EF	360.00		6011
201381	11/07/2024	15.00	EF	360.00		6017
201384	11/07/2024	15.00	EF	360.00		6015
201398	11/13/2024	15.00	EC	360.00		6026
201399	11/13/2024	15.00	EF	360.00		6027
201402	11/15/2024	15.00	EF	360.00		6029
201404	11/18/2024	15.00	EF	360.00		6023
201410	11/21/2024	15.00	EF	360.00		6021
201412	11/22/2024	15.00	EF	362.00		6022
201413	11/25/2024	15.00	EF	360.00		6028
		195.00				

PROBATE DETAIL FOR LANGUAGE ACCESS FUND 010-2248

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201370	11/04/2024	3.00	EF	360.00		6019
201374	11/06/2024	3.00	EF	360.00		6024
201376	11/06/2024	3.00	EF	360.00		6025
201379	11/06/2024	3.00	EF	360.00		6011
201381	11/07/2024	3.00	EF	360.00		6017
201384	11/07/2024	3.00	EF	360.00		6015
201398	11/13/2024	3.00	EC	360.00		6026
201399	11/13/2024	3.00	EF	360.00		6027
201402	11/15/2024	3.00	EF	360.00		6029
201404	11/18/2024	3.00	EF	360.00		6023
201410	11/21/2024	3.00	EF	360.00		6021
201412	11/22/2024	3.00	EF	362.00		6022
201413	11/25/2024	3.00	EF	360.00		6028
		39.00				

PROBATE DETAIL FOR SHERIFFS FEE 010-4104

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201391	11/08/2024	25.00	EF	33.00		6024
201405	11/18/2024	25.00	EF	33.00		6023

201414	11/25/2024	25.00	EF	33.00		6028
		75.00				

PROBATE DETAIL FOR COUNTY CLERK 010-4105

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201372	11/05/2024	8.00	EF	8.00		6020
201385	11/07/2024	8.00	EF	24.00		6015
201385	11/07/2024	16.00	EF	24.00		6015
201386	11/07/2024	8.00	EF	8.00		6015
201388	11/08/2024	5.00	EF	18.00		6013
201388	11/08/2024	13.00	EF	18.00		6013
201391	11/08/2024	8.00	EF	33.00		6024
201401	11/14/2024	5.00	EF	16.00		6012
201401	11/14/2024	11.00	EF	16.00		6012
201405	11/18/2024	8.00	EF	33.00		6023
201411	11/21/2024	8.00	EF	10.00		6021
201414	11/25/2024	8.00	EF	33.00		6028
201415	11/25/2024	64.00	EF	66.00		6012
		170.00				

PROBATE DETAIL FOR JUDGE'S SIGNATURE 010-4108

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201371	11/05/2024	2.00	EF	2.00		6020
201382	11/07/2024	2.00	EF	2.00		6017
201389	11/08/2024	2.00	EF	2.00		6024
201406	11/19/2024	2.00	EF	2.00		6018
201407	11/20/2024	2.00	EF	2.00		6023
201408	11/20/2024	-2.00	EF	-2.00		6023
201409	11/20/2024	2.00	EF	2.00		6028
201411	11/21/2024	2.00	EF	10.00		6021
201412	11/22/2024	2.00	EF	362.00		6022
201415	11/25/2024	2.00	EF	66.00		6012
		16.00				

PROBATE DETAIL FOR COUNTY JURY FUND 057-4195

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201370	11/04/2024	10.00	EF	360.00		6019
201374	11/06/2024	10.00	EF	360.00		6024
201376	11/06/2024	10.00	EF	360.00		6025
201379	11/06/2024	10.00	EF	360.00		6011
201381	11/07/2024	10.00	EF	360.00		6017
201384	11/07/2024	10.00	EF	360.00		6015
201398	11/13/2024	10.00	EC	360.00		6026
201399	11/13/2024	10.00	EF	360.00		6027
201402	11/15/2024	10.00	EF	360.00		6029
201404	11/18/2024	10.00	EF	360.00		6023
201410	11/21/2024	10.00	EF	360.00		6021
201412	11/22/2024	10.00	EF	362.00		6022
201413	11/25/2024	10.00	EF	360.00		6028
		130.00				

PROBATE DETAIL FOR COURTHOUSE SECURITY FUND 084-4119

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201370	11/04/2024	20.00	EF	360.00		6019
201374	11/06/2024	20.00	EF	360.00		6024

201376	11/06/2024	20.00	EF	360.00		6025
201379	11/06/2024	20.00	EF	360.00		6011
201381	11/07/2024	20.00	EF	360.00		6017
201384	11/07/2024	20.00	EF	360.00		6015
201398	11/13/2024	20.00	EC	360.00		6026
201399	11/13/2024	20.00	EF	360.00		6027
201402	11/15/2024	20.00	EF	360.00		6029
201404	11/18/2024	20.00	EF	360.00		6023
201410	11/21/2024	20.00	EF	360.00		6021
201412	11/22/2024	20.00	EF	362.00		6022
201413	11/25/2024	20.00	EF	360.00		6028
		260.00				

PROBATE DETAIL FOR RECORDS MANAGEMENT & PRESERVATION FUND 086-4171

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201370	11/04/2024	15.00	EF	360.00		6019
201374	11/06/2024	15.00	EF	360.00		6024
201376	11/06/2024	15.00	EF	360.00		6025
201379	11/06/2024	15.00	EF	360.00		6011
201381	11/07/2024	15.00	EF	360.00		6017
201384	11/07/2024	15.00	EF	360.00		6015
201398	11/13/2024	15.00	EC	360.00		6026
201399	11/13/2024	15.00	EF	360.00		6027
201402	11/15/2024	15.00	EF	360.00		6029
201404	11/18/2024	15.00	EF	360.00		6023
201410	11/21/2024	15.00	EF	360.00		6021
201412	11/22/2024	15.00	EF	362.00		6022
201413	11/25/2024	15.00	EF	360.00		6028
		195.00				

PROBATE DETAIL FOR COURT FACILITY FEE FUND 090-4127

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201370	11/04/2024	20.00	EF	360.00		6019
201374	11/06/2024	20.00	EF	360.00		6024
201376	11/06/2024	20.00	EF	360.00		6025
201379	11/06/2024	20.00	EF	360.00		6011
201381	11/07/2024	20.00	EF	360.00		6017
201384	11/07/2024	20.00	EF	360.00		6015
201398	11/13/2024	20.00	EC	360.00		6026
201399	11/13/2024	20.00	EF	360.00		6027
201402	11/15/2024	20.00	EF	360.00		6029
201404	11/18/2024	20.00	EF	360.00		6023
201410	11/21/2024	20.00	EF	360.00		6021
201412	11/22/2024	20.00	EF	362.00		6022
201413	11/25/2024	20.00	EF	360.00		6028
		260.00				

PROBATE DETAIL FOR COUNTY LAW LIBRARY FUND 091-4128

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201370	11/04/2024	35.00	EF	360.00		6019
201374	11/06/2024	35.00	EF	360.00		6024
201376	11/06/2024	35.00	EF	360.00		6025
201379	11/06/2024	35.00	EF	360.00		6011
201381	11/07/2024	35.00	EF	360.00		6017
201384	11/07/2024	35.00	EF	360.00		6015
201398	11/13/2024	35.00	EC	360.00		6026

ACCOUNT DETAIL SECTION

201399	11/13/2024	35.00	EF	360.00		6027
201402	11/15/2024	35.00	EF	360.00		6029
201404	11/18/2024	35.00	EF	360.00		6023
201410	11/21/2024	35.00	EF	360.00		6021
201412	11/22/2024	35.00	EF	362.00		6022
201413	11/25/2024	35.00	EF	360.00		6028
		455.00				

PROBATE DETAIL FOR COURT REPORTER SERVICES FUND 095-4120

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201370	11/04/2024	25.00	EF	360.00		6019
201374	11/06/2024	25.00	EF	360.00		6024
201376	11/06/2024	25.00	EF	360.00		6025
201379	11/06/2024	25.00	EF	360.00		6011
201381	11/07/2024	25.00	EF	360.00		6017
201384	11/07/2024	25.00	EF	360.00		6015
201398	11/13/2024	25.00	EC	360.00		6026
201399	11/13/2024	25.00	EF	360.00		6027
201402	11/15/2024	25.00	EF	360.00		6029
201404	11/18/2024	25.00	EF	360.00		6023
201410	11/21/2024	25.00	EF	360.00		6021
201412	11/22/2024	25.00	EF	362.00		6022
201413	11/25/2024	25.00	EF	360.00		6028
		325.00				

PROBATE DETAIL FOR COURT INITIATED GUARDIANSHIP FUND 100-4129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201370	11/04/2024	20.00	EF	360.00		6019
201374	11/06/2024	20.00	EF	360.00		6024
201376	11/06/2024	20.00	EF	360.00		6025
201379	11/06/2024	20.00	EF	360.00		6011
201381	11/07/2024	20.00	EF	360.00		6017
201384	11/07/2024	20.00	EF	360.00		6015
201398	11/13/2024	20.00	EC	360.00		6026
201399	11/13/2024	20.00	EF	360.00		6027
201402	11/15/2024	20.00	EF	360.00		6029
201404	11/18/2024	20.00	EF	360.00		6023
201410	11/21/2024	20.00	EF	360.00		6021
201412	11/22/2024	20.00	EF	362.00		6022
201413	11/25/2024	20.00	EF	360.00		6028
		260.00				

PROBATE DETAIL FOR PUBLIC PROBATE ADMINISTRATOR FUND 100-4131

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201370	11/04/2024	10.00	EF	360.00		6019
201374	11/06/2024	10.00	EF	360.00		6024
201376	11/06/2024	10.00	EF	360.00		6025
201379	11/06/2024	10.00	EF	360.00		6011
201381	11/07/2024	10.00	EF	360.00		6017
201384	11/07/2024	10.00	EF	360.00		6015
201398	11/13/2024	10.00	EC	360.00		6026
201399	11/13/2024	10.00	EF	360.00		6027
201402	11/15/2024	10.00	EF	360.00		6029
201404	11/18/2024	10.00	EF	360.00		6023
201410	11/21/2024	10.00	EF	360.00		6021
201412	11/22/2024	10.00	EF	362.00		6022

201413	11/25/2024	10.00	EF	360.00		6028
		130.00				

PROBATE DETAIL FOR JUDICIAL EDUCATION & SUPPORT FUND 101-4130

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201370	11/04/2024	5.00	EF	360.00		6019
201374	11/06/2024	5.00	EF	360.00		6024
201376	11/06/2024	5.00	EF	360.00		6025
201379	11/06/2024	5.00	EF	360.00		6011
201381	11/07/2024	5.00	EF	360.00		6017
201384	11/07/2024	5.00	EF	360.00		6015
201398	11/13/2024	5.00	EC	360.00		6026
201399	11/13/2024	5.00	EF	360.00		6027
201402	11/15/2024	5.00	EF	360.00		6029
201404	11/18/2024	5.00	EF	360.00		6023
201410	11/21/2024	5.00	EF	360.00		6021
201412	11/22/2024	5.00	EF	362.00		6022
201413	11/25/2024	5.00	EF	360.00		6028
		65.00				

PROBATE DETAIL FOR CLERK OF THE COURT ACCOUNT 152-4105

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201370	11/04/2024	40.00	EF	360.00		6019
201374	11/06/2024	40.00	EF	360.00		6024
201376	11/06/2024	40.00	EF	360.00		6025
201379	11/06/2024	40.00	EF	360.00		6011
201381	11/07/2024	40.00	EF	360.00		6017
201384	11/07/2024	40.00	EF	360.00		6015
201398	11/13/2024	40.00	EC	360.00		6026
201399	11/13/2024	40.00	EF	360.00		6027
201402	11/15/2024	40.00	EF	360.00		6029
201404	11/18/2024	40.00	EF	360.00		6023
201410	11/21/2024	40.00	EF	360.00		6021
201412	11/22/2024	40.00	EF	362.00		6022
201413	11/25/2024	40.00	EF	360.00		6028
		520.00				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
RENE TREVINO, LAMB COUNTY CLERK - RAN ON 12/31/2024 AT 01:45pm
11/01/2024 THRU 11/30/2024 - PAGE 1

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

PAY TYPE SECTION

TOTAL	0.00
REPORT TOTAL	0.00

Non Disbursed Fee Detail

.AMB COUNTY CLERK
:IVIL DISTRIBUTION REPORT
IOVEMBER, 2024

EE DESCRIPTION	FEE CODE	1ST	4TH	5TH	6TH	7TH	8TH	12TH	13TH	14TH	15TH	18TH	19TH	20TH
ppellate Judicial System Fund	010-2219	0.00	5.00	0.00	15.00	10.00	0.00	0.00	10.00	0.00	5.00	5.00	0.00	0.00
ounty Dispoute Resolution Fund	010-2232	0.00	15.00	0.00	45.00	30.00	0.00	0.00	30.00	0.00	15.00	15.00	0.00	0.00
anguage Access Fund	010-2248	0.00	3.00	0.00	9.00	6.00	0.00	0.00	6.00	0.00	3.00	3.00	0.00	0.00
tate Consolidated Fee	010-2250	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ounty Jury Fund	057-4195	0.00	10.00	0.00	30.00	20.00	0.00	0.00	20.00	0.00	10.00	10.00	0.00	0.00
ourthouse Security Fund	084-4119	0.00	20.00	0.00	60.00	40.00	0.00	0.00	40.00	0.00	20.00	20.00	0.00	0.00
ecords Management & Preservation Fu	086-4171	0.00	15.00	0.00	45.00	30.00	0.00	0.00	30.00	0.00	15.00	15.00	0.00	0.00
ourt Facility Fee Fund	090-4127	0.00	20.00	0.00	60.00	40.00	0.00	0.00	40.00	0.00	20.00	20.00	0.00	0.00
ounty Law Library Fund	091-4128	0.00	35.00	0.00	105.00	70.00	0.00	0.00	70.00	0.00	35.00	35.00	0.00	0.00
ourt Reporter Services Fund	095-4120	0.00	25.00	0.00	75.00	50.00	0.00	0.00	50.00	0.00	25.00	25.00	0.00	0.00
ourt Initiated Guardianship Fund	100-4129	0.00	20.00	0.00	60.00	40.00	0.00	0.00	40.00	0.00	20.00	20.00	0.00	0.00
ublic Probate Administrator Fund	100-4131	0.00	10.00	0.00	30.00	20.00	0.00	0.00	20.00	0.00	10.00	10.00	0.00	0.00
udicial Education & Support Fund	101-4130	0.00	5.00	0.00	15.00	10.00	0.00	0.00	10.00	0.00	5.00	5.00	0.00	0.00
lerk of the Court Account	152-4105	0.00	40.00	0.00	120.00	80.00	0.00	0.00	80.00	0.00	40.00	40.00	0.00	0.00
udge's Signature	010-4108	0.00	0.00	2.00	0.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	2.00	2.00
ounty Clerk	010-4105	0.00	0.00	8.00	0.00	32.00	26.00	0.00	0.00	16.00	0.00	8.00	0.00	0.00
heriff's Fee	010-4104	0.00	0.00	0.00	0.00	0.00	25.00	0.00	0.00	0.00	0.00	25.00	0.00	0.00
TOTALS:		**0.00**	**223.00**	**10.00**	**669.00**	**480.00**	**53.00**	**0.00**	**446.00**	**16.00**	**223.00**	**256.00**	**2.00**	**2.00**

21ST	22ND	25TH	26TH	27TH	TOTALS	FEE DESCRIPTION
5.00	5.00	5.00	0.00	0.00	**65.00**	Appellate Judicial System Fund
15.00	15.00	15.00	0.00	0.00	**195.00**	County Dispoute Resoluton Fund
3.00	3.00	3.00	0.00	0.00	**39.00**	Language Access Fund
0.00	0.00	0.00	0.00	0.00	**0.00**	State Consolidated Fee
10.00	10.00	10.00	0.00	0.00	**130.00**	County Jury Fund
20.00	20.00	20.00	0.00	0.00	**260.00**	Courthouse Security Fund
15.00	15.00	15.00	0.00	0.00	**195.00**	Records Management & Preservation Fu
20.00	20.00	20.00	0.00	0.00	**260.00**	Court Facility Fee Fund
35.00	35.00	35.00	0.00	0.00	**455.00**	County Law Library Fund
25.00	25.00	25.00	0.00	0.00	**325.00**	Court Reporter Services Fund
20.00	20.00	20.00	0.00	0.00	**260.00**	Court Initiated Guardianship Fund
10.00	10.00	10.00	0.00	0.00	**130.00**	Public Probate Administrator Fund
5.00	5.00	5.00	0.00	0.00	**65.00**	Judicial Education & Support Fund
40.00	40.00	40.00	0.00	0.00	**520.00**	Clerk of the Court Account
2.00	2.00	2.00	0.00	0.00	**0.00**	Judge's Signature
8.00	0.00	72.00	0.00	0.00	**170.00**	County Clerk
0.00	0.00	25.00	0.00	0.00	**75.00**	Sheriff's Fee
33.00	**225.00**	**322.00**	**0.00**	**0.00**	**3,160.00**	**TOTAL FEES**

ADULT PROBATION February 1-28, 2025

CASELOAD

600-4141	FELONY ADMINISTRATIVE FEES	$	0.00
600-4137	FELONY DRUG TEST FEES	$	574.90
600-4140	FELONY EXTENSION FEES	$	885.00
600-4138	FELONY PRE-TRIAL FEES	$	320.00
600-4136	FELONY PROBATION FEES	$	6,854.00
600-4139	FELONY TRANSFER FEE	$	500.00
TOTAL FELONY FEES COLLECTED		$	9,133.90

600-4141	MISDEMEANOR ADMINISTRATIVE FEES	$	0.00
600-4131	MISDEMEANOR DRUG TEST FEES	$	0.00
600-4132	MISDEMEANOR EXTENSION FEES	$	60.00
600-4133	MISDEMEANOR PRE-TRIAL FEES	$	240.00
600-4130	MISDEMEANOR PROBATION FEES	$	2,175.00
600-4134	MISDEMEANOR TRANSFER FEE	$	16.00
TOTAL MISDEMEANOR FEES COLLECTED		$	2,491.00

PR- BOND

604-4136	FELONY - PT SUPERVISION FEE	$	1,150.00
604-4130	MISDEMEANOR- PT SUPERVISION FEE	$	800.00
			1,950.00

600.01	GRAND TOTAL OF THIS DEPOSIT	$	13,574.90

LAMB COUNTY
COLLECTION SUMMARY FOR CASE TYPE: ALL
FROM 02/01/25 THRU 02/28/25
OFFICER: ALL
COURT: ALL
COUNTY: ALL
PAYMENT TYPE: ALL

COLLECTIONS FOR CSCD

DT	DRUG TEST	574.90
EF	EXTENSION FEE	945.00
PF	PROBATION FEES	9,029.00
PTF	PRETRIAL FEE	560.00
PTS	PT SUPERVISION FEE	1,950.00
TF	TRANSFER FEE	516.00
		13,574.90

COLLECTIONS FOR OTHERS

0.00

COLLECTIONS FOR VICTIMS

0.00

COLLECTIONS FOR COURT

GRAND TOTAL COLLECTIONS **13,574.90**

DAILY RECEIPT REPORT
FOR 02/01/2025 THRU 02/28/2025
USER: ALL
LOCATION: ALL
PAID BY ALL
PAYMENT TYPE ALL

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
22773	CCR-18253	ESPINOZA, JONATHON LE	16.00	CR	CCR-18253202502010533	02/01/25	WEB	L	
22774	DCR-5994-20	HAM, ALTON WARREN JR	100.00	CR	DCR-5994-202025020118	02/01/25	WEB	L	
22775	CCR-18205	ARMENDARIZ, ABEL IGNA	60.00	CA		02/03/25	AR	L	08:32AM
22776	DCR-6408-23	ROSA, ANGEL EXAVIOR	260.00	IH	DCR-6408-232025020314	02/03/25	AR	L	08:37AM
22777	DCR-5655-17	NORD, LANCE ANDREW	100.00	CA		02/03/25	AR	L	08:45AM
22778	DCR-6424-24	LOPEZ, ARMANDO	60.00	CA		02/03/25	AR	L	08:51AM
22779	DCR-6132-21	SALAZAR, EFRAIN GARCI	100.00	MO	19-689496149	02/03/25	AR	L	08:55AM
22780	DCR-6027-20	ALVAREZ, BENITO	100.00	CA		02/03/25	AR	L	09:07AM
22781	DCR-6426-24	ROBERTS, PLEZE GEORGE	60.00	CA		02/03/25	AR	L	09:16AM
22782	CCR-18260	BENTON, SHELLY DAWN	60.00	IH	CCR-18260202502031640	02/03/25	AR	L	10:40AM
22783	75006-CCOUNT1	POSADA, MARK ANTHONY	30.00	CA		02/03/25	AR	L	10:52AM
22784	DCR-6087-20	LONGORIA, JESSIE NICH	50.00	IH	DCR-6087-202025020317	02/03/25	RW	L	11:17AM
22785	CCR-18089	BEAUDOIN, AUSTIN CHAR	660.00	CA		02/03/25	AR	L	11:31AM
22786	DCR-6441-24	SALINAS, ISIDORO MONT	60.00	CA		02/03/25	AR	L	11:42AM
22787	PT-53	ENRIQUEZ, JESUS IV	120.00	IH	PT-532025020319063800	02/03/25	AR	L	01:07PM
22788	CCR-17947	MENDEZ, RENE	60.00	CA		02/03/25	AR	L	01:36PM
22789	CCR-18082	LONGORIA, RAYMUNDO	120.00	CA		02/03/25	AR	L	01:39PM
22790	DCR-5896-19	DELAFUENTE, RUDY ISMA	125.00	IH	DCR-5896-192025020319	02/03/25	AR	L	01:46PM
22791	DCR-5965-20	KING, CHARLES RUSSELL	50.00	IH	DCR-5965-202025020319	02/03/25	AR	L	01:59PM
22792	DCR-5822-18	MILLER, JEREMY TODD	50.00	IH	DCR-5822-182025020322	02/03/25	AR	L	04:08PM
22793	DCR-6231-22	BOYER, BENJAMIN LUKE	50.00	CR	DCR-6231-222025020323	02/03/25	WEB	L	
22794	BS-194	MARTINEZ, FERNANDO	100.00	MO	19-564047848	02/04/25	RW	L	08:38AM
22795	CCR-18164	TAYLOR, JADEN RAY	60.00	CA		02/04/25	RW	L	10:33AM
22796	CCR-18091	LEMER, KRISTI NICOLE	60.00	IH	CCR-18091202502041912	02/04/25	AR	L	01:13PM
22797	CCR-18153	POLK, TAEGAN MCKINLEY	40.00	CA		02/04/25	AR	L	01:15PM
22798	DCR-6330-23	REESE, TRENNON SHANE	60.00	CA		02/04/25	AR	L	01:39PM
22799	DCR-5440-16	RODRIGUEZ, NATASHA NI	100.00	IH	DCR-5440-162025020420	02/04/25	AR	L	02:17PM
22800	DCR-6299-23	GAGE, TRACY SEAN	50.00	CA		02/04/25	AR	L	02:59PM
22801	DCR-6250-22	RIOS, GEORGE ALLEN	60.00	CA		02/04/25	RW	L	04:28PM
22802	DCR-6148-21	PAYAN-MENDOZA, MICHAE	243.95	IH	DCR-6148-212025020514	02/05/25	AR	L	08:51AM
22803	CCR-18220	TREVINO, JAMONA DONNA	58.00	CA		02/05/25	AR	L	09:40AM

DAILY RECEIPT REPORT
FOR 02/01/2025 THRU 02/28/2025
USER: ALL
LOCATION: ALL
PAID BY ALL
PAYMENT TYPE ALL

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
22804	DCR-6268-22	SANTOS, GERARDO	200.00	IH	DCR-6268-222025020519	02/05/25	MF	L	01:35PM
22805	DCR-6469-24	SANCHEZ, CALEB MICHAE	60.00	CA		02/05/25	MF	L	03:38PM
22806	DCR-6387-23	RIOS, ALEXIS DEZRAE I	50.00	CA		02/05/25	MF	L	03:54PM
22807	DCR--6335-23	MOORE, DARIUS JERRELL	150.00	CR	DCR--6335-23202502060	02/05/25	WEB	L	
22808	CCR-18192	DELAFUENTE, ORLANDO	50.00	CA		02/06/25	ML	L	08:35AM
22809	BS-278	HERNANDEZ, OSCAR	50.00	IH	BS-278202502062114090	02/06/25	AR	L	03:14PM
22810	BS-298	HERNANDEZ, MICHAEL JE	50.00	CA		02/06/25	RW	L	03:52PM
22811	CCR-18252	FRANCO-DURAN, JOSE	50.00	IH	BS-307202502062228230	02/06/25	RW	L	04:28PM
22812	DCR-6432-24	DIGGS, PORSHA MONAE N	60.00	CR	DCR-6432-242025020605	02/06/25	WEB	L	
22813	4867	TIJERINA, MICHAEL LUI	100.00	CR	48672025020623202003O	02/06/25	WEB	L	
22814	CCR-18203	GUARTUCHE, NATASHA DA	60.00	IH	CCR-18203202502071441	02/07/25	RW	L	08:42AM
22815	DCR-6024-20	RENDON, ANTHONY JORDA	60.00	CA		02/07/25	AR	L	08:47AM
22816	DCR-6267-22	VALDERAS, LORENZO GAR	50.00	IH	DCR-6267-222025020716	02/07/25	RW	L	10:35AM
22817	CCR-18233	HERNANDEZ-PICHARDO, A	50.00	CA		02/07/25	AR	L	10:48AM
22818	DCR-6455-24	SALAZAR, MARIO HUMBER	50.00	CA		02/07/25	ML	L	01:43PM
22819	DCR-6463-24	CRUZ, LAURA NANCY	60.00	CA		02/07/25	AR	L	01:48PM
22820	DCR-6490-24	BASS, JAMES FRANKLIN	60.00	IH	DCR-6490-242025021014	02/10/25	AR	L	08:34AM
22821	CCR-18226	ORNELAS, JORGE ANTONI	60.00	CA		02/10/25	AR	L	08:37AM
22822	4867	TIJERINA, MICHAEL LUI	60.00	CA		02/10/25	AR	L	08:39AM
22823	CCR-18262	ESTRADA ZUNIGA, ERIK	50.00	CA		02/10/25	AR	L	08:52AM
22824	DCR-5339-15	DELAROSA, NOEL TOBAR	150.00	IH	DCR-5339-152025021015	02/10/25	AR	L	09:03AM
22825	DCR-6456-24	FUENTES, SANJUAN	60.00	IH	DCR-6456-242025021015	02/10/25	AR	L	09:14AM
22826	DCR-5491-16	CORONADO, ISABEL	100.00	CA		02/10/25	AR	L	09:56AM
22827	DCR-6425-24	AMALLA, PATRICIA ANN	60.00	CA		02/10/25	AR	L	01:07PM
22828	CCR-18069	ZAMORA-RUELAS, DANIEL	60.00	IH	CCR-18069202502101954	02/10/25	AR	L	01:55PM
22829	DCR-6519-25	CASAS, ADAN	60.00	CA		02/10/25	AR	L	01:57PM
22830	DCR-5844-19	TAMPLIN, RICHARD HENR	50.00	IH	DCR-5844-192025021021	02/10/25	AR	L	04:00PM
22831	BS-339	GARCIA, LAWRENCE	50.00	CA		02/11/25	AR	L	08:50AM
22832	DCR-5971-20	JOE, QUENTON RASHAUD	100.00	IH	DCR-5971-202025021115	02/11/25	AR	L	09:11AM
22833	DCR-6383-23	ALCARAZ, ROSENDO JR	50.00	IH	DCR-6383-232025021122	02/11/25	RW	L	04:43PM
22834	DCR-6371-21	AMALLA, TERESA MARTIN	20.00	IH	DCR-6371-212025021122	02/11/25	AR	L	04:49PM

DAILY RECEIPT REPORT
FOR 02/01/2025 THRU 02/28/2025
USER: ALL
LOCATION: ALL
PAID BY ALL
PAYMENT TYPE ALL

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
22835	DCR-5821-18	GARCIA, ANDREA ANN	15.00	CR	DCR-5821-182025021022	02/11/25	WEB	L	
22836	CCR-18134	CHACON, TOMAS	50.00	IH	CCR-18134202502121437	02/12/25	AR	L	08:37AM
22837	CCR-18263	RODRIGUEZ, JAMIE LEE	50.00	IH	BS-316202502121513010	02/12/25	AR	L	09:13AM
22838	DCR-6176-21	BACA, ERIC BRIAN	50.00	IH	DCR-6176-212025021216	02/12/25	AR	L	10:07AM
22839	CCR-18004	RODRIGUEZ, ETHAN LAVO	60.00	CA		02/12/25	ML	L	11:06AM
22840	DCR-6048-20	FLORES, ABEL ISAIAH	50.00	CA		02/12/25	MF	L	03:43PM
22841	BS-245	JONES, AIDAN SEAN	50.00	IH	BS-245202502122155191	02/12/25	MF	L	03:55PM
22842	DCR-6434-24	VALLE, KEVIN	25.00	IH	DCR-6434-242025021221	02/12/25	MF	L	04:00PM
22843	DCR-6493-24	MUNOZ, EDGAR ALEJANDR	50.00	CA		02/13/25	AR	L	08:37AM
22844	CCR-18231	GARZA, MARIA SANJUANI	55.00	CA		02/13/25	MF	L	10:34AM
22845	CCR-18091	LEMER, KRISTI NICOLE	120.00	CA		02/13/25	AR	L	01:20PM
22846	DCR-5653-17	CHAVIRA, DELORES IBAN	60.00	CA		02/13/25	AR	L	01:38PM
22847	CCR-18184	GREEN, NATHAN CORY	60.00	IH	CCR-18184202502132223	02/13/25	AR	L	04:24PM
22848	DCR-6336-23	GUTIERREZ, ARTURO JR	40.00	CA		02/13/25	AR	L	04:40PM
22849	DCR-5989-20	GALLARDO, ARTURO CESA	200.00	CR	DCR-5989-202025021312	02/13/25	WEB	L	
22850	CCR-18222	INFANTE, ARIEL MARY	50.00	CR	CCR-18222202502132148	02/13/25	WEB	L	
22851	PT-54	HUDDLESTON, RYAN LEE	60.00	IH	PT-542025021415200405	02/14/25	ML	L	09:21AM
22852	BS-330	MELENDEZ, JOSE ALVERT	50.00	CA		02/14/25	AR	L	10:04AM
22853	DCR-6328-23	MANZANALES, JOE	60.00	CA		02/14/25	AR	L	10:16AM
22854	CCR-18238	REYES, FEDERICO	50.00	IH	BS-293202502141646580	02/14/25	AR	L	10:47AM
22855	CCR-18212	FIELDS, JAMES DALE	60.00	IH	CCR-18212202502141926	02/14/25	AR	L	01:27PM
22856	DCR-6461-24	LOPEZ, OCTAVIO PAUL	50.00	CA		02/14/25	RW	L	01:53PM
22857	CCR-18197	SALAS, XAVIER NATHANI	60.00	CR	CCR-18197202502141648	02/14/25	WEB	L	
22858	DCR-6314-23	CRAIG, BRENNAN ANDREW	60.00	CR	DCR-6314-232025021515	02/15/25	WEB	L	
22859	DCR-6309-23	COLON, JORGE LUIS	25.00	CR	DCR-6309-232025021716	02/17/25	WEB	L	
22860	DCR-5917-19	GARZA, GILBERT NAVARR	50.00	IH	DCR-5917-192025021814	02/18/25	AR	L	08:36AM
22861	DCR-5074-14	EVERETT, JAMIE RAY	50.00	IH	DCR-5074-142025021815	02/18/25	RW	L	10:01AM
22862	BS-310	CARSON, KYLAN GREGORY	50.00	CA		02/18/25	RW	L	01:04PM
22863	BS-291	YBARRA, JERRIUS JASE	50.00	CA		02/18/25	AR	L	03:57PM
22864	DCR-6256-22	ESCOBEDO, TIMOTHY JAM	60.00	CA		02/19/25	MF	L	03:32PM
22865	DCR-6387-23	RIOS, ALEXIS DEZRAE I	50.00	CA		02/19/25	MF	L	03:50PM

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RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
22866	DCR-5528-16	LUNA, GILBERT JR	100.00	CR	DCR-5528-162025022002	02/19/25	WEB	L	
22867	DCR-5989-20	GALLARDO, ARTURO CESA	250.00	CR	DCR-5989-202025022023	02/20/25	WEB	L	
22868	CF-2024-29	POLLARD, SHAWN JAMES	60.00	IH	CF-2024-2920250221145	02/21/25	AR	L	08:55A
22869	4827	HINOJOSA, CATHLEEN	20.00	CA		02/21/25	RW	L	10:01A
22870	DCR-6453-24	ONTIVEROS, JUAN CARLO	60.00	CA		02/21/25	AR	L	01:28P
22871	DCR-6459-24	TOVAR, JOSE MANUEL JR	60.00	CA		02/21/25	RW	L	02:30P
22872	DCR-6309-23	COLON, JORGE LUIS	200.00	CR	DCR-6309-232025022115	02/21/25	WEB	L	
22873	DCR-5821-18	GARCIA, ANDREA ANN	15.00	CR	DCR-5821-182025022118	02/21/25	WEB	L	
22874	DCR-5994-20	HAM, ALTON WARREN JR	100.00	CR	DCR-5994-202025022120	02/21/25	WEB	L	
22875	DCR-6152-21	STANDARD, CRESTON JAD	100.00	CR	DCR-6152-212025022123	02/21/25	WEB	L	
22876	BS-323	GONZALES, JENEVA LYNN	50.00	CA		02/24/25	MF	L	08:31A
22877	DCR-5339-15	DELAROSA, NOEL TOBAR	350.00	IH	DCR-5339-152025022414	02/24/25	RW	L	08:40A
22878	DCR-5668-17	MORRIS, CHRISTOPHER L	60.00	IH	DCR-5668-172025022416	02/24/25	ML	L	10:02A
22879	CCR-18154	MCGREW, JENNIFER JOAN	30.00	IH	CCR-18154202502241607	02/24/25	RW	L	10:07A
22880	DCR-6458-24	HERNANDEZ, RICARDO JO	50.00	IH	DCR-6458-242025022416	02/24/25	RW	L	10:21A
22881	BS-337	CLARK, KEEGAN NATHANI	50.00	CA		02/24/25	ML	L	11:38A
22882	DCR-5993-20	FIERRO, EDGAR RONQUIL	125.00	IH	DCR-5993-202025022419	02/24/25	AR	L	01:16P
22883	DCR-5931-19	SATCHEL, JOHNNY RAY J	100.00	IH	DCR-5931-192025022421	02/24/25	AR	L	03:21P
22884	DCR-6113-21	MARQUEZ, ROBERTO LEON	50.00	IH	DCR-6113-212025022422	02/24/25	AR	L	04:34P
22885	DCR-6341-23	GARCIA, FERNANDO JR	60.00	CA		02/25/25	MF	L	09:00A
22886	DCR-6300-23	MYERS, CHARLES CHRIST	300.00	IH	DCR-6300-232025022515	02/25/25	MF	L	09:14A
22887	CCR-18113	ORTIZ, CRYSTAL	80.00	IH	CCR-18113202502251528	02/25/25	MF	L	09:29A
22888	CCR-18157	GARCIA, RUDY JR	60.00	IH	CCR-18157202502251652	02/25/25	AR	L	10:53A
22889	CP-48-CR-0001580-	DIGGS, REGINALD CHARL	50.00	CA		02/25/25	MF	L	10:54A
22890	DCR-6371-21	AMALLA, TERESA MARTIN	20.00	IH	DCR-6371-212025022517	02/25/25	MF	L	11:45A
22891	DCR-6248-22	JOHNSON, JUANITA ELIZ	50.00	IH	DCR-6248-222025022520	02/25/25	MF	L	02:18P
22892	DCR-5523-16	MARTINEZ, NICKOLAS	50.00	IH	DCR-5523-162025022522	02/25/25	AR	L	04:22P
22893	BS-335	PETERS, JANA LEA	50.00	IH	BS-335202502252224251	02/25/25	AR	L	04:24P
22894	DCR-6362-23	CLARK, ANNA LOUISE	40.00	CR	DCR-6362-232025022507	02/25/25	WEB	L	
22895	DCR-6160-21	TREVINO, DAVID AGAPIT	50.00	CR	DCR-6160-212025022514	02/25/25	WEB	L	
22896	CCR-18229	MORALES-GOMEZ, TOMAS	50.00	CR	CCR-18229202502251733	02/25/25	WEB	L	

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RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
22897	BS-342	TREVINO, ARMANDO	50.00	IH	BS-342202502261534191	02/26/25	AR	L	09:34AM
22898	DCR-6214-22	TOVAR, DEREK	100.00	IH	DCR-6214-222025022616	02/26/25	AR	L	10:47AM
22899	CCR-18097	MELENDEZ, DANIEL GUAD	100.00	IH	CCR-18097202502261925	02/26/25	AR	L	01:26PM
22900	DCR-6330-23	REESE, TRENNON SHANE	30.00	IH	DCR-6330-232025022619	02/26/25	AR	L	01:41PM
22901	DCR-6048-20	FLORES, ABEL ISAIAH	50.00	CA		02/26/25	ML	L	03:46PM
22902	DCR-6394-23	HERNANDEZ, CHRISTIAN	50.00	IH	DCR-6394-232025022714	02/27/25	RW	L	08:50AM
22903	BS-344	GREEN, LAMONTE DAZEL	50.00	CA		02/27/25	RW	L	01:03PM
22904	BS-327	RAMIREZ, MARCOS RAMON	10.00	CA		02/27/25	ML	L	04:00PM
22905	DCR-5023-13	AGUILAR, SAMANTHA PAU	50.00	CR	DCR-5023-132025022705	02/27/25	WEB	L	
22906	BS-295	THOMPSON, JEFFREY ALA	100.00	IH	BS-295202502281435051	02/28/25	RW	L	08:36AM
22907	DCR-6500-24	DEXTER, KENNETH RAYMO	50.00	CA		02/28/25	AR	L	08:41AM
22908	DCR-5698-17	BENAVIDEZ, MATTHEW IS	1,664.95	IH	DCR-5698-172025022815	02/28/25	ML	L	09:23AM
22909	CCR-18125	LEWIS, COUNTRESS ELLA	40.00	CA		02/28/25	AR	L	09:58AM
22910	BS-321	KINES, ANTOINE RAHSAA	50.00	IH	BS-321202502281605402	02/28/25	AR	L	10:05AM
22911	DCR-6088-20	APODACA, JOSEPH AMIOL	25.00	IH	DCR-6088-202025022816	02/28/25	RW	L	10:10AM
22912	DCR-5989-20	GALLARDO, ARTURO CESA	400.00	IH	DCR-5989-202025022819	02/28/25	AR	L	01:16PM
22913	BS-341	RAMIREZ, JESUS	50.00	CA		02/28/25	ML	L	01:58PM
22914	DCR-5768-18	ESQUIVEL, ESTEBAN JR	50.00	IH	DCR-5768-182025022820	02/28/25	AR	L	02:07PM
22915	CCR-18131	ESCALONA, ISIDRO	50.00	CA		02/28/25	ML	L	02:11PM
22916	DCR-5981-20	CAMACHO, RUBEN JR	40.00	CA		02/28/25	ML	L	02:39PM
22917	DCR-5469-16	CAMACHO, LONGINA LOVA	40.00	CA		02/28/25	ML	L	02:40PM
22918	CCR-18220	TREVINO, JAMONA DONNA	52.00	IH	CCR-18220202502282101	02/28/25	ML	L	03:02PM
22919	BS-324	RAMOS, STEPHEN JAY	50.00	IH	BS-324202502282141001	02/28/25	ML	L	03:41PM
22920	DCR-6309-23	COLON, JORGE LUIS	700.00	CR	DCR-6309-232025022822	02/28/25	WEB	L	

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TYPE	OPERATING	TOTAL	
MO	200.00	200.00	
CA	4,043.00	4,043.00	
TF			
CC			
CK			
CR	2,541.00	2,541.00	
CCC			
IH	6,790.90	6,790.90	
ET			
OCR			
RCC			
VRC			
VCC			
	13,574.90	13,574.90	TOTAL COLLECTED
	4,243.00	4,243.00	TOTAL FOR DEPOSIT

RECEIPT REPORT BY FEE TYPE
FROM 02/01/2025 THRU 02/28/2025
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	22783	75006-CCOUNT1	T	CA		02/03/25	POSADA, MARK ANTHONY	$30.00
DRUG TEST	22802	DCR-6148-21	D	IH	DCR-6148-21202502051450531490	2/05/25	PAYAN-MENDOZA, MICHAEL	$139.95
DRUG TEST	22900	DCR-6330-23	C	IH	DCR-6330-23202502261941140140	2/26/25	REESE, TRENNON SHANE	$30.00
DRUG TEST	22908	DCR-5698-17	D	IH	DCR-5698-17202502281521570020	2/28/25	BENAVIDEZ, MATTHEW ISAI	$254.95
DRUG TEST	22912	DCR-5989-20	D	IH	DCR-5989-20202502281916280510	2/28/25	GALLARDO, ARTURO CESAR	$90.00
DRUG TEST	22920	DCR-6309-23	D	CR	DCR-6309-23202502282249361550	2/28/25	COLON, JORGE LUIS	$30.00

FEE TYPE TOTALS	$574.90
TOTAL FELONY	$574.90
TOTAL MISDEMEANOR	$0.00
TOTAL OTHER	$0.00

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

TYPE	NUMBER	CAUSE	COURT	PMT	NUMBER	DATE PAID	NAME	AMOUNT
EXTENSION FEE	22813	4867	D	CR	48672025020623202003040	02/06/25	TIJERINA, MICHAEL LUIS	$100.00
EXTENSION FEE	22822	4867	D	CA		02/10/25	TIJERINA, MICHAEL LUIS	$60.00
EXTENSION FEE	22824	DCR-5339-15	D	IH	DCR-5339-1520250210150222140	02/10/25	DELAROSA, NOEL TOBAR	$150.00
EXTENSION FEE	22839	CCR-18004	C	CA		02/12/25	RODRIGUEZ, ETHAN LAVON	$60.00
EXTENSION FEE	22877	DCR-5339-15	D	IH	DCR-5339-1520250224143901412	02/24/25	DELAROSA, NOEL TOBAR	$350.00
EXTENSION FEE	22920	DCR-6309-23	D	CR	DCR-6309-2320250228224936155	02/28/25	COLON, JORGE LUIS	$225.00

FEE TYPE TOTALS	$945.00
TOTAL FELONY	$885.00
TOTAL MISDEMEANOR	$60.00
TOTAL OTHER	$0.00

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TYPE	NUMBER	CAUSE	COURT	PMT	NUMBER	DATE PAID	NAME	AMOUNT
PRETRIAL FEE	22776	DCR-6408-23	D	IH	DCR-6408-2320250203143706075	02/03/25	ROSA, ANGEL EXAVIOR	$260.00
PRETRIAL FEE	22781	DCR-6426-24	D	CA		02/03/25	ROBERTS, PLEZE GEORGE	$60.00
PRETRIAL FEE	22787	PT-53	C	IH	PT-532025020319063800455	02/03/25	ENRIQUEZ, JESUS IV	$120.00
PRETRIAL FEE	22828	CCR-18069	C	IH	CCR-180692025021019545529762	02/10/25	ZAMORA-RUELAS, DANIEL E	$60.00
PRETRIAL FEE	22851	PT-54	C	IH	PT-542025021415200405331	02/14/25	HUDDLESTON, RYAN LEE	$60.00
FEE TYPE TOTALS		$560.00						
TOTAL FELONY		$320.00						
TOTAL MISDEMEANOR		$240.00						
TOTAL OTHER		$0.00						

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TYPE	NUMBER	CAUSE	COURT	PMT	NUMBER	DATE PAID	NAME	AMOUNT
PROBATION FEES	22774	DCR-5994-20	D	CR	DCR-5994-2020250201185643035	02/01/25	HAM, ALTON WARREN JR	$100.00
PROBATION FEES	22775	CCR-18205	C	CA		02/03/25	ARMENDARIZ, ABEL IGNACI	$60.00
PROBATION FEES	22777	DCR-5655-17	D	CA		02/03/25	NORD, LANCE ANDREW	$100.00
PROBATION FEES	22778	DCR-6424-24	D	CA		02/03/25	LOPEZ, ARMANDO	$60.00
PROBATION FEES	22779	DCR-6132-21	D	MO	19-689496149	02/03/25	SALAZAR, EFRAIN GARCIA	$100.00
PROBATION FEES	22780	DCR-6027-20	D	CA		02/03/25	ALVAREZ, BENITO	$100.00
PROBATION FEES	22782	CCR-18260	C	IH	CCR-182602025020316400013783	02/03/25	BENTON, SHELLY DAWN	$60.00
PROBATION FEES	22784	DCR-6087-20	D	IH	DCR-6087-2020250203171545003	02/03/25	LONGORIA, JESSIE NICHOL	$50.00
PROBATION FEES	22785	CCR-18089	C	CA		02/03/25	BEAUDOIN, AUSTIN CHARLE	$660.00
PROBATION FEES	22786	DCR-6441-24	D	CA		02/03/25	SALINAS, ISIDORO MONTOY	$60.00
PROBATION FEES	22788	CCR-17947	C	CA		02/03/25	MENDEZ, RENE	$60.00
PROBATION FEES	22789	CCR-18082	C	CA		02/03/25	LONGORIA, RAYMUNDO	$120.00
PROBATION FEES	22790	DCR-5896-19	D	IH	DCR-5896-1920250203194513027	02/03/25	DELAFUENTE, RUDY ISMAEL	$125.00
PROBATION FEES	22791	DCR-5965-20	D	IH	DCR-5965-2020250203195910258	02/03/25	KING, CHARLES RUSSELL	$50.00
PROBATION FEES	22792	DCR-5822-18	D	IH	DCR-5822-1820250203220829291	02/03/25	MILLER, JEREMY TODD	$50.00
PROBATION FEES	22793	DCR-6231-22	D	CR	DCR-6231-2220250203234441035	02/03/25	BOYER, BENJAMIN LUKE	$50.00
PROBATION FEES	22795	CCR-18164	C	CA		02/04/25	TAYLOR, JADEN RAY	$60.00
PROBATION FEES	22796	CCR-18091	C	IH	CCR-180912025020419121704226	02/04/25	LEMER, KRISTI NICOLE	$60.00
PROBATION FEES	22797	CCR-18153	C	CA		02/04/25	POLK, TAEGAN MCKINLEY	$40.00
PROBATION FEES	22798	DCR-6330-23	C	CA		02/04/25	REESE, TRENNON SHANE	$60.00
PROBATION FEES	22799	DCR-5440-16	D	IH	DCR-5440-1620250204201551077	02/04/25	RODRIGUEZ, NATASHA NICO	$100.00
PROBATION FEES	22800	DCR-6299-23	D	CA		02/04/25	GAGE, TRACY SEAN	$50.00
PROBATION FEES	22801	DCR-6250-22	D	CA		02/04/25	RIOS, GEORGE ALLEN	$60.00
PROBATION FEES	22802	DCR-6148-21	D	IH	DCR-6148-2120250205145053149	02/05/25	PAYAN-MENDOZA, MICHAEL	$104.00
PROBATION FEES	22803	CCR-18220	C	CA		02/05/25	TREVINO, JAMONA DONNA	$58.00
PROBATION FEES	22805	DCR-6469-24	D	CA		02/05/25	SANCHEZ, CALEB MICHAEL	$60.00
PROBATION FEES	22806	DCR-6387-23	D	CA		02/05/25	RIOS, ALEXIS DEZRAE ISI	$50.00
PROBATION FEES	22807	DCR--6335-23	D	CR	DCR--6335-232025020602350209	02/05/25	MOORE, DARIUS JERRELL S	$150.00
PROBATION FEES	22812	DCR-6432-24	D	CR	DCR-6432-2420250206051232001	02/06/25	DIGGS, PORSHA MONAE NIC	$60.00
PROBATION FEES	22814	CCR-18203	C	IH	CCR-182032025020714411417274	02/07/25	GUARTUCHE, NATASHA DAWN	$60.00
PROBATION FEES	22815	DCR-6024-20	D	CA		02/07/25	RENDON, ANTHONY JORDAN	$60.00
PROBATION FEES	22816	DCR-6267-22	D	IH	DCR-6267-2220250207163416193	02/07/25	VALDERAS, LORENZO GARCI	$50.00
PROBATION FEES	22819	DCR-6463-24	D	CA		02/07/25	CRUZ, LAURA NANCY	$60.00
PROBATION FEES	22820	DCR-6490-24	C	IH	DCR-6490-2420250210143415124	02/10/25	BASS, JAMES FRANKLIN	$60.00
PROBATION FEES	22821	CCR-18226	C	CA		02/10/25	ORNELAS, JORGE ANTONIO	$60.00
PROBATION FEES	22825	DCR-6456-24	D	IH	DCR-6456-2420250210151427134	02/10/25	FUENTES, SANJUAN	$60.00
PROBATION FEES	22827	DCR-6425-24	D	CA		02/10/25	AMALLA, PATRICIA ANN	$60.00
PROBATION FEES	22830	DCR-5844-19	D	IH	DCR-5844-1920250210215946033	02/10/25	TAMPLIN, RICHARD HENRY	$50.00
PROBATION FEES	22832	DCR-5971-20	D	IH	DCR-5971-2020250211151115079	02/11/25	JOE, QUENTON RASHAUD	$100.00
PROBATION FEES	22835	DCR-5821-18	D	CR	DCR-5821-1820250210225522049	02/11/25	GARCIA, ANDREA ANN	$15.00
PROBATION FEES	22838	DCR-6176-21	D	IH	DCR-6176-2120250212160612140	02/12/25	BACA, ERIC BRIAN	$50.00
PROBATION FEES	22840	DCR-6048-20	D	CA		02/12/25	FLORES, ABEL ISAIAH	$50.00
PROBATION FEES	22842	DCR-6434-24	D	IH	DCR-6434-2420250212215959145	02/12/25	VALLE, KEVIN	$25.00
PROBATION FEES	22844	CCR-18231	C	CA		02/13/25	GARZA, MARIA SANJUANITA	$55.00
PROBATION FEES	22845	CCR-18091	C	CA		02/13/25	LEMER, KRISTI NICOLE	$120.00
PROBATION FEES	22846	DCR-5653-17	D	CA		02/13/25	CHAVIRA, DELORES IBANEZ	$60.00

RECEIPT REPORT BY FEE TYPE
FROM 02/01/2025 THRU 02/28/2025
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	22847	CCR-18184	C	IH	CCR-181842025021322231613803	02/13/25	GREEN, NATHAN CORY	$60.00
PROBATION FEES	22848	DCR-6336-23	D	CA		02/13/25	GUTIERREZ, ARTURO JR	$40.00
PROBATION FEES	22849	DCR-5989-20	D	CR	DCR-5989-2020250213125214174	02/13/25	GALLARDO, ARTURO CESAR	$200.00
PROBATION FEES	22853	DCR-6328-23	D	CA		02/14/25	MANZANALES, JOE	$60.00
PROBATION FEES	22855	CCR-18212	C	IH	CCR-182122025021419261605355	02/14/25	FIELDS, JAMES DALE	$60.00
PROBATION FEES	22857	CCR-18197	C	CR	CCR-181972025021416480900137	02/14/25	SALAS, XAVIER NATHANIEL	$60.00
PROBATION FEES	22858	DCR-6314-23	D	CR	DCR-6314-2320250215150447051	02/15/25	CRAIG, BRENNAN ANDREW	$60.00
PROBATION FEES	22859	DCR-6309-23	D	CR	DCR-6309-2320250217163739132	02/17/25	COLON, JORGE LUIS	$25.00
PROBATION FEES	22860	DCR-5917-19	D	IH	DCR-5917-1920250218143454174	02/18/25	GARZA, GILBERT NAVARRO	$50.00
PROBATION FEES	22864	DCR-6256-22	D	CA		02/19/25	ESCOBEDO, TIMOTHY JAMES	$60.00
PROBATION FEES	22865	DCR-6387-23	D	CA		02/19/25	RIOS, ALEXIS DEZRAE ISI	$50.00
PROBATION FEES	22866	DCR-5528-16	D	CR	DCR-5528-1620250220025420169	02/19/25	LUNA, GILBERT JR	$100.00
PROBATION FEES	22867	DCR-5989-20	D	CR	DCR-5989-2020250220230345153	02/20/25	GALLARDO, ARTURO CESAR	$250.00
PROBATION FEES	22868	CF-2024-29	T	IH	CF-2024-292025022114545018250	02/21/25	POLLARD, SHAWN JAMES	$60.00
PROBATION FEES	22869	4827	D	CA		02/21/25	HINOJOSA, CATHLEEN	$20.00
PROBATION FEES	22870	DCR-6453-24	D	CA		02/21/25	ONTIVEROS, JUAN CARLOS	$60.00
PROBATION FEES	22871	DCR-6459-24	D	CA		02/21/25	TOVAR, JOSE MANUEL JR	$60.00
PROBATION FEES	22872	DCR-6309-23	D	CR	DCR-6309-2320250221150315001	02/21/25	COLON, JORGE LUIS	$200.00
PROBATION FEES	22873	DCR-5821-18	D	CR	DCR-5821-1820250221185237046	02/21/25	GARCIA, ANDREA ANN	$15.00
PROBATION FEES	22874	DCR-5994-20	D	CR	DCR-5994-2020250221202013084	02/21/25	HAM, ALTON WARREN JR	$100.00
PROBATION FEES	22875	DCR-6152-21	D	CR	DCR-6152-2120250221235112159	02/21/25	STANDARD, CRESTON JADE	$100.00
PROBATION FEES	22878	DCR-5668-17	D	IH	DCR-5668-1720250224160137043	02/24/25	MORRIS, CHRISTOPHER LEE	$60.00
PROBATION FEES	22879	CCR-18154	C	IH	CCR-181542025022416071404204	02/24/25	MCGREW, JENNIFER JOANNE	$30.00
PROBATION FEES	22882	DCR-5993-20	D	IH	DCR-5993-2020250224191557056	02/24/25	FIERRO, EDGAR RONQUILLO	$125.00
PROBATION FEES	22883	DCR-5931-19	D	IH	DCR-5931-1920250224212002067	02/24/25	SATCHEL, JOHNNY RAY JR	$100.00
PROBATION FEES	22884	DCR-6113-21	D	IH	DCR-6113-2120250224223406641	02/24/25	MARQUEZ, ROBERTO LEONAR	$50.00
PROBATION FEES	22885	DCR-6341-23	D	CA		02/25/25	GARCIA, FERNANDO JR	$60.00
PROBATION FEES	22886	DCR-6300-23	D	IH	DCR-6300-2320250225151347175	02/25/25	MYERS, CHARLES CHRISTIA	$300.00
PROBATION FEES	22887	CCR-18113	C	IH	CCR-181132025022515285819039	02/25/25	ORTIZ, CRYSTAL	$80.00
PROBATION FEES	22888	CCR-18157	C	IH	CCR-181572025022516525024079	02/25/25	GARCIA, RUDY JR	$60.00
PROBATION FEES	22889	CP-48-CR-0001580-202T		CA		02/25/25	DIGGS, REGINALD CHARLES	$50.00
PROBATION FEES	22891	DCR-6248-22	D	IH	DCR-6248-2220250225201822107	02/25/25	JOHNSON, JUANITA ELIZAB	$50.00
PROBATION FEES	22892	DCR-5523-16	D	IH	DCR-5523-1620250225222208170	02/25/25	MARTINEZ, NICKOLAS	$50.00
PROBATION FEES	22895	DCR-6160-21	D	CR	DCR-6160-2120250225144914165	02/25/25	TREVINO, DAVID AGAPITO	$50.00
PROBATION FEES	22898	DCR-6214-22	D	IH	DCR-6214-2220250226164739001	02/26/25	TOVAR, DEREK	$100.00
PROBATION FEES	22899	CCR-18097	C	IH	CCR-180972025022619255501554	02/26/25	MELENDEZ, DANIEL GUADAL	$100.00
PROBATION FEES	22901	DCR-6048-20	D	CA		02/26/25	FLORES, ABEL ISAIAH	$50.00
PROBATION FEES	22905	DCR-5023-13	D	CR	DCR-5023-1320250227050301001	02/27/25	AGUILAR, SAMANTHA PAULI	$50.00
PROBATION FEES	22908	DCR-5698-17	D	IH	DCR-5698-1720250228152157002	02/28/25	BENAVIDEZ, MATTHEW ISAI	$1,410.00
PROBATION FEES	22909	CCR-18125	D	CA		02/28/25	LEWIS, COUNTRESS ELLANI	$40.00
PROBATION FEES	22911	DCR-6088-20	D	IH	DCR-6088-2020250228160857286	02/28/25	APODACA, JOSEPH AMIOLIN	$25.00
PROBATION FEES	22912	DCR-5989-20	D	IH	DCR-5989-2020250228191628051	02/28/25	GALLARDO, ARTURO CESAR	$310.00
PROBATION FEES	22914	DCR-5768-18	D	IH	DCR-5768-1820250228200639072	02/28/25	ESQUIVEL, ESTEBAN JR	$50.00
PROBATION FEES	22915	CCR-18131	C	CA		02/28/25	ESCALONA, ISIDRO	$50.00
PROBATION FEES	22916	DCR-5981-20	D	CA		02/28/25	CAMACHO, RUBEN JR	$40.00
PROBATION FEES	22917	DCR-5469-16	D	CA		02/28/25	CAMACHO, LONGINA LOVATO	$40.00

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TYPE	NUMBER	CAUSE	COURT	PMT	NUMBER	DATE PAID	NAME	AMOUNT
PROBATION FEES	22918	CCR-18220	C	IH	CCR-182202025022821015210959	02/28/25	TREVINO, JAMONA DONNA	$52.00
PROBATION FEES	22920	DCR-6309-23	D	CR	DCR-6309-2320250228224936155	02/28/25	COLON, JORGE LUIS	$245.00

FEE TYPE TOTALS	$9,029.00
TOTAL FELONY	$6,854.00
TOTAL MISDEMEANOR	$2,175.00
TOTAL OTHER	$0.00

TYPE	NUMBER	CAUSE	COURT	PMT	NUMBER	DATE PAID	NAME	AMOUNT
PT SUPERVISION FEE	22794	BS-194	C	MO	19-564047848	02/04/25	MARTINEZ, FERNANDO	$100.00
PT SUPERVISION FEE	22808	CCR-18192	C	CA		02/06/25	DELAFUENTE, ORLANDO	$50.00
PT SUPERVISION FEE	22809	BS-278	C	IH	BS-2782025020621140901762	02/06/25	HERNANDEZ, OSCAR	$50.00
PT SUPERVISION FEE	22810	BS-298	D	CA		02/06/25	HERNANDEZ, MICHAEL JERE	$50.00
PT SUPERVISION FEE	22811	CCR-18252	C	IH	BS-3072025020622282300173	02/06/25	FRANCO-DURAN, JOSE	$50.00
PT SUPERVISION FEE	22817	CCR-18233	C	CA		02/07/25	HERNANDEZ-PICHARDO, ALB	$50.00
PT SUPERVISION FEE	22818	DCR-6455-24	C	CA		02/07/25	SALAZAR, MARIO HUMBERTO	$50.00
PT SUPERVISION FEE	22823	CCR-18262	C	CA		02/10/25	ESTRADA ZUNIGA, ERIK	$50.00
PT SUPERVISION FEE	22829	DCR-6519-25	D	CA		02/10/25	CASAS, ADAN	$60.00
PT SUPERVISION FEE	22831	BS-339	D	CA		02/11/25	GARCIA, LAWRENCE	$50.00
PT SUPERVISION FEE	22833	DCR-6383-23	D	IH	DCR-6383-2320250211224218139	02/11/25	ALCARAZ, ROSENDO JR	$50.00
PT SUPERVISION FEE	22834	DCR-6371-21	D	IH	DCR-6371-2120250211224907284	02/11/25	AMALLA, TERESA MARTINEZ	$20.00
PT SUPERVISION FEE	22836	CCR-18134	C	IH	CCR-1813420250212143728110930	02/12/25	CHACON, TOMAS	$50.00
PT SUPERVISION FEE	22837	CCR-18263	C	IH	BS-3162025021215130108723	02/12/25	RODRIGUEZ, JAMIE LEE	$50.00
PT SUPERVISION FEE	22841	BS-245	D	IH	BS-2452025021221551914207	02/12/25	JONES, AIDAN SEAN	$50.00
PT SUPERVISION FEE	22843	DCR-6493-24	D	CA		02/13/25	MUNOZ, EDGAR ALEJANDRO	$50.00
PT SUPERVISION FEE	22850	CCR-18222	C	CR	CCR-1822220250213214819137190	02/13/25	INFANTE, ARIEL MARY	$50.00
PT SUPERVISION FEE	22852	BS-330	D	CA		02/14/25	MELENDEZ, JOSE ALVERTO	$50.00
PT SUPERVISION FEE	22854	CCR-18238	C	IH	BS-2932025021416465800191	02/14/25	REYES, FEDERICO	$50.00
PT SUPERVISION FEE	22856	DCR-6461-24	D	CA		02/14/25	LOPEZ, OCTAVIO PAUL	$50.00
PT SUPERVISION FEE	22861	DCR-5074-14	D	IH	DCR-5074-1420250218155945217	02/18/25	EVERETT, JAMIE RAY	$50.00
PT SUPERVISION FEE	22862	BS-310	C	CA		02/18/25	CARSON, KYLAN GREGORY	$50.00
PT SUPERVISION FEE	22863	BS-291	D	CA		02/18/25	YBARRA, JERRIUS JASE	$50.00
PT SUPERVISION FEE	22876	BS-323	D	CA		02/24/25	GONZALES, JENEVA LYNN	$50.00
PT SUPERVISION FEE	22880	DCR-6458-24	D	IH	DCR-6458-2420250224162013051	02/24/25	HERNANDEZ, RICARDO JOSE	$50.00
PT SUPERVISION FEE	22881	BS-337	D	CA		02/24/25	CLARK, KEEGAN NATHANIEL	$50.00
PT SUPERVISION FEE	22890	DCR-6371-21	D	IH	DCR-6371-2120250225174440089	02/25/25	AMALLA, TERESA MARTINEZ	$20.00
PT SUPERVISION FEE	22893	BS-335	C	IH	BS-3352025022522242517131	02/25/25	PETERS, JANA LEA	$50.00
PT SUPERVISION FEE	22894	DCR-6362-23	D	CR	DCR-6362-2320250225073748019	02/25/25	CLARK, ANNA LOUISE	$40.00
PT SUPERVISION FEE	22896	CCR-18229	C	CR	CCR-1822920250225173337100390	02/25/25	MORALES-GOMEZ, TOMAS	$50.00
PT SUPERVISION FEE	22897	BS-342	C	IH	BS-3422025022615341919725	02/26/25	TREVINO, ARMANDO	$50.00
PT SUPERVISION FEE	22902	DCR-6394-23	D	IH	DCR-6394-2320250227145032001	02/27/25	HERNANDEZ, CHRISTIAN DA	$50.00
PT SUPERVISION FEE	22903	BS-344	D	CA		02/27/25	GREEN, LAMONTE DAZEL TY	$50.00
PT SUPERVISION FEE	22904	BS-327	D	CA		02/27/25	RAMIREZ, MARCOS RAMON	$10.00
PT SUPERVISION FEE	22906	BS-295	D	IH	BS-2952025022814350517423	02/28/25	THOMPSON, JEFFREY ALAN	$100.00
PT SUPERVISION FEE	22907	DCR-6500-24	D	CA		02/28/25	DEXTER, KENNETH RAYMOND	$50.00
PT SUPERVISION FEE	22910	BS-321	D	IH	BS-3212025022816054028390	02/28/25	KINES, ANTOINE RAHSAAN	$50.00
PT SUPERVISION FEE	22913	BS-341	D	CA		02/28/25	RAMIREZ, JESUS	$50.00
PT SUPERVISION FEE	22919	BS-324	D	IH	BS-3242025022821410013370	02/28/25	RAMOS, STEPHEN JAY	$50.00

FEE TYPE TOTALS	$1,950.00
TOTAL FELONY	$1,150.00
TOTAL MISDEMEANOR	$800.00
TOTAL OTHER	$0.00

RECEIPT REPORT BY FEE TYPE
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TYPE	NUMBER	CAUSE	COURT	PMT	NUMBER	DATE PAID	NAME	AMOUNT
TRANSFER FEE	22773	CCR-18253	C	CR	CCR-182532025020105331800179	02/01/25	ESPINOZA, JONATHON LEE	$16.00
TRANSFER FEE	22804	DCR-6268-22	D	IH	DCR-6268-222025020519345602	802/05/25	SANTOS, GERARDO	$200.00
TRANSFER FEE	22826	DCR-5491-16	D	CA		02/10/25	CORONADO, ISABEL	$100.00
TRANSFER FEE	22920	DCR-6309-23	D	CR	DCR-6309-232025022822493615	502/28/25	COLON, JORGE LUIS	$200.00

FEE TYPE TOTALS	$516.00
TOTAL FELONY	$500.00
TOTAL MISDEMEANOR	$16.00
TOTAL OTHER	$0.00

TYPE	NUMBER	CAUSE	COURT PMT NUMBER	DATE PAID	NAME	AMOUNT

LAMB COUNTY LIBRARY

MARCH 2025 EDITION

NEWSLETTER

---WHAT'S HAPPENING---

SPIRIT WEEK

March 4-8th

DRESS UP WITH US!

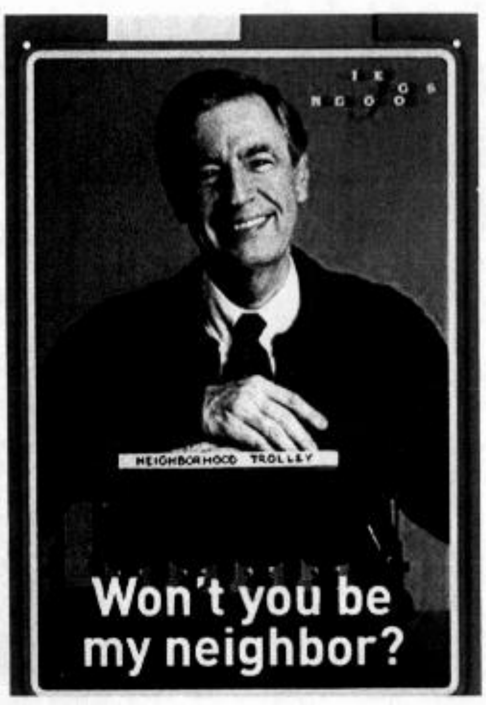
TUE: crazy hat day
WED: wacky socks day
TH: bright color day

SAT: pajama day

Kids can stop by to check out a book, if they find a Dr. Seuss hat, they win a prize!

Monday, March 17th, 4-5

St. Patricks day crafts



Celebrate with us as we honor Mr. Fred Rogers birthday

Thursday, March 20th, 6-8pm

cupcakes & juice will be served

LAMB COUNTY LIBRARY CALENDAR

	Mon 8:30 - 5:00	Tue 8:30m - 5:00	Wed 8:30 - 5:00	Thu 1:00 - 8;30	Fri 8:30 - 5:00	Sat 9:00 - 12:00
						Nick Pillow CLOSED
2	CLOSED	4	5	6	7	8
9	10	11	12	13 Nina Hernandez	Jerry Sanchez 14	15 Rebekah Tucheck
16	HAPPY ST. PATRICK'S DAY 17	18	19	20	Mario Flores 21	22
23	24	25	26	27	28	29
30	31					

Happy Birthday!

KRISTIE KEYS, M.S. | EXTENSION AGENT - AGRONOMY
CASTRO/HALE/LAMB COUNTY

FEBRUARY

Castro County

- Agronomic Calls/Field Visits (3)
- Horticulture Calls/Home Visits (0)
- Submitted monthly crop condition update to USDA-NASS
- KDHN Agriplex Report

Hale County

- Agronomic Calls/Field Visits (16)
- Horticulture Calls/Home Visits (0)
- Submitted monthly crop condition update to USDA-NASS
- Took visual data on forage variety trial
  - 20 varieties replicated 4 times
  - Laney Carthel - producer
- Took visual data on irrigated wheat variety trial
  - 40 varieties replicated 4 times
  - Tom Gregory - producer
- Analyzed soil analysis report with new producer
- Profitability Conference
  - 3 attendees

Lamb Country

- Agronomic Calls/Field Visits (4)
- Horticulture Calls/Home Visits (0)
- Took visual ratings data at Lamb Irrigated Wheat Variety Trial
  - 40 varieties replicated 3 times
  - Dustin McFaddin - producer
- Took visual rating data at Lamb Dryland Wheat Variety Trial
  - 40 varieties replicated 4 times
  - Britton Pointer - producer
- Attended Lamb County Commissioner court
- Sent press release for Profitability Conference to Lamb County News
- Profitability Conference
  - 5 attendees
- Attended Camelina Harvest Meeting/Field Tour

Other

- Manage program Facebook page with 457 followers
- Manage program Instagram page with 103 followers
- Manage program X page with 51 followers
- Traveled 442 miles
- Attend monthly PCG meeting
- Collaborate with local producers via group text weekly to get field/crop updates, issues, and praises
- Attended Crop Weather Outlook webinar
- Lead Insurance/Farm Bill webinar
- Wrote press release for Annie's Project and Planning for Summer Garden for local newspapers
- Attended Cotton Physiology Conference (Lubbock)
- Attend Master Marketer (Lubbock)
- Attend Small Grain Production Webinar

Upcoming Events

- March 4 - Annie's Project @ Plainview
- March 7 - Auxin Training @ Olton
- March 11 - Annie's Project @ Plainview
- March 13 - Auxin Training @ Castro
- March 18 - Cotton & Coffee @Online
- March 25 - Annie's Project @ Plainview
- April 1 - PCG Annual Meeting @ Lubbock
- April 22 (every Tuesday ending May 13)- Soil Stewardship Program @ Olton

- Coming Soon
  - Private Pesticide Applicator Training
- Auxin Training
  - Hale

TEXAS A&M AGRILIFE EXTENSION

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

NAME: Brandon Albus **TITLE:** CEA-ANR

COUNTY: Lamb **MONTH:** February **YEAR:** 2025

EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT

Miles traveled: 3067.6

Selected major activities since last report (February 2025)

Weekly-Lamb County 4-H Update sent out each Friday
2/2 Rifle Practice (6 Kids)
2/2 Fort Worth (6 Kids)
2/3 Fort Worth (6 Kids)
2/3 San Angelo (3 Kids)

Goat Show Results

Claire Senter:
Chloe Senter:
Ressylenn Riney:

2/4 Fort Worth (6 Kids)
2/5 Fort Worth (6 Kids)

Hog Show Results

Zane Humprheys: 6th place York
Emery Humprheys: None Placing

2/6 Fort Worth (6 Kids)

Steer Show Results

Kauy Carr: 13th place Herford
Kincaid Boehing: Pulled but non placing
Paisli Claunch: 4th place Exotic

2/6 San Angelo (4 Kids)

Heifer Show Results

Hudson DeBerry: 1st place Angus Heifer, 1st place Angus Heifer
Ryan Muller: 3rd place Angus Heifer
Grant Muller: 3rd place Herford Heifer, 4th place Herford Heifer

2/7 Fort Worth (6 Kids)

Steer Show Result

Wyatt DeBerry: 11th place Exotic

2/7 San Angelo (2 Kids)

TEXAS A&M AGRILIFE EXTENSION

2/8 San Angelo (2 Kids)
2/9 Rifle Practice (13 Kids)
2/9 San Angelo (2 Kids)

Heifer Show Results

Ty Carr: 4th place Char Heifer, 2nd place Main Heifer, 12th place Shorthorn
Piper Carr: 1st place Shorthorn Heifer, Division Champion Shorthorn Heifer

2/10 San Angelo (5 Kids)
2/11 San Angelo (5 Kids)

Hog Show Results

Emma Romero: 3rd place light cross

2/11 San Antonio (1 Kid)

Goat Show Results

Grant Muller: Didn't get pulled

2/12 San Angelo (5 Kids)

Hog Show Results

Non placing pigs Hunter Dwyer, Sawyer Bridges, Jhon Micheal and Charle Campbell

2/12 San Antonio (2 Kids)

Simmental Super Bowl

Makenzie DeBerry: Reserve Grand Champion Senior Showmanship, 1st place Heifer, Division Champion Heifer and reserve Grand Champion Simmental Heifer

2/13 San Antonio (9 Kids)
2/14 San Antonio (13 Kid)

Heifer Show Results

MaKenzie DeBerry: 1st place Simi Heifer
Wyatt DeBerry: Lead the Texas Pledge for the opening ceremony, 1st place Angus Heifer, Division Champion Angus Heifer, Reserve Breed Champion Angus Heifer
Hudson DeBerry: 3rd place Angus Heifer
Brooklyn DeBerry: 2nd place Main Heifer, Reserve Division Main Heifer
Beckett DeBerry: 1st place Red Angus Heifer
Ty Carr: Lead the American pledge for opening ceremony, 3rd place Main Heifer
Piper Carr: Lead with the opening prayer for the opening ceremony, 3rd place Heifer

2/15 San Antonio (11 Kids) w1p
2/16 Rifle Practice (16 Kids)
2/16 San Antonio (13 Kids) w1p w1s

Wave 1 Hogs Results

Emma Romero: None Placing
Lynlee Brashear: 3rd place Market Hog
Rylan Brashear: 5th place Market Hog
Sawyer Bridges: None Placing
Brinley Magbe: 7th place Market Hog
Emery Humphrey: 3rd place Market Hogs
Braxton Magbe: 8th place Market Hog
Zane Humphreys: 4th place Market Hogs

TEXAS A&M AGRILIFE EXTENSION

Tate Miller: None Placing
Tinslee Miller: 7th place
Tegan Miller: None Placing

2/17 San Antonio (2 Kids) w1s

Steer Show Results
Kauy Carr: None placing
Paisli Claunch: None Placing

2/18 San Antonio (4 Kids)
2/19 San Antonio (7 Kids)
2/20 San Antonio (7 Kids)

Wave 2 Hog Show Results
Charle Campbell: None Placing
Jhon Micheal: None Placing
Hunter Dwyer: 6th place Market Hog
Valaree Harper: 10th place Market Hog

2/21 San Antonio (3 Kids)

Wave 2 Steer Results
Sloan Beerwinkle: 6th place market steer
Sage Beerwinkle: 4th place market steer
Kincaid Boehning: 7th place market steer

2/23 Rifle Practice (19 Kids)
2/23 Wen to wyatts barn to shear steer
2/24 Meeting in Olton (5 People)
2/25 Livestock Judging Practice (17 Kids)
2/26 District office Meeting
2/26 Meeting to work on South Plains Fair
2/27 Judging Practice (15 Kids)
2/28 Delivering feed sacks for trashion show and working on paperwork

Monthly Contacts

Telephone	Message (total conversations)	Office Visits	Site Visits	Group	Total Direct contacts	Media Posts	Newsletter
116	137	6	8	5	279	3	0

Major plans for next month: (September 2022)
Weekly – Lamb County 4-H Update sent each Friday
3/1 Livestock Judging Practice
3/2 Shooting Sports practice

Texas A&M AgriLife Extension

3/3 Office Closed
3/3 Reasons Practice
3/4 Tri County Meeting
3/4 Livestock Judging Practice
3/5 Office Workday
3/6 Judging Practice
3/7 Auxin and Coffee in Olton
3/8 Judging Practice
3/9 Leaving for Houston
3/9 Shooting Sports practice
3/10 Houston Livestock Show
3/11 Houston Livestock Show
3/12 Houston Livestock Show
3/13 Houston Livestock Show
3/14 Houston Livestock Show
3/15 Houston Livestock Show
3/16 Houston Livestock Show
3/19 Shooting Sports Practice
3/17 Houston Livestock Show
3/18 Houston Livestock Show
3/19 Houston Livestock Show
3/20 Houston Livestock Show
3/21 Houston Livestock Show
3/21 Rodeo Austin
3/22 Rodeo Austin
3/23 Rodeo Austin
3/23 Shooting Sports Practice
3/24 Rodeo Austin
3/25 District office Meeting
3/25 Leaving for Oklahoma
3/26 Judging Showcase
3/27 Tarlton Livestock Judging
3/28 West Texas A&M Judging Contest
3/29 Clarendon Judging Contest
3/30 Shooting Sports practice
3/31 Adult Leaders Meeting

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: 03/01/2025 Signed: Brandon Albus

TEXAS A&M AGRILIFE EXTENSION

FAMILY & COMMUNITY HEALTH

February 2025

Program/Event Preparation

- Various Dates: Weekly lessons for LHS
- 2/10: Prep Bread in a Bag (4YV, 1AV)
- 2/20-21: Photography Workshop Prep
- 2/24-27: Refashion Retreat Prep

Outreach/Networking/Contests

- 2/13: CDM – San Angelo (2Y)
- 2/15: CDM – San Antonio (1Y)
- 2/27: Donation Solicitation (18 businesses)

Planned Educational Activities

- 2/1: Sewing Workshop – Led by FID Ambassadors (12Y, 8A, 2YV)
- 2/3: Littlefield 4-H Officer Meeting (19Y, 9A)
- 2/4-6: PHS Food Handlers Course (41Y, 3A)
- 2/5: LHS Interpersonal Studies Lesson – Marriage - (27Y, 1A)
- 2/7-8: Quilting Lessons
- 2/9: CDM Practice (2Y); LifeSmarts Practice (5Y, 2A)
- 2/11: LHS Interpersonal Studies – Rules for Fighting (32Y, 1A); Lubbock High Mock Interviews (8Y, 4A)
- 2/12: SUMMIT Evaluation Meeting (32Y, 7A)
- 2/18: Bread in a Bag – Littlefield Primary (75Y, 6A, 2YV, 2AV)
- 2/19: LHS Interpersonal Studies – Relationship Quiz Bowl (34Y, 1A)
- 2/20: FCCLA Help – Lazbuddie – (2Y, 1A); SE 4-H Meeting (7Y, 3A)
- 2/22: County Photography Workshop (12Y, 4A, 1AV)
- 2/23: LifeSmarts Practice (4Y)
- 2/24: Commissioner's Court
- 2/26: LHS Interpersonal Studies – True Colors (34Y, 1A)
- 2/28: FCCLA help (Lazbuddie)
- 2/28-3/2: Refashion Retreat – Brownwood

Professional Development

- 2/10: Innovative Ideas – Fresh Trays
- 2/26: D-2 TEAFCS Meeting

Upcoming Plans

- 3/1: GEAR Trial Run
- 3/1-2: Refashion Retreat – Brownwood
- 3/3: Emburse Card Training; Littlefield Officer Meeting; Littlefield 4-H Meeting
- 3/4-5: Certified Food Managers Course – Plainview HS
- 3/6-7: FCCLA Contest judging – Serving up Success, Fashion Construction
- 3/9: LifeSmarts Practice
- 3/10: Innovative Ideas; Commissioner's Court
- 3/11: Sudan ISD Head Start Parent Meeting, Color Me Healthy discussion
- 3/12: Littlefield HS – Interpersonal Studies; LifeSmarts Zoom Meeting
- 3/13: Duds to Dazzle Practice
- 3/17: SE 4-H Meeting
- 3/19: County Photography Contest Deadline
- 3/20: Financial Skills, Robotics Virtual Program
- 3/22: Foundations 6:19 Gym – Open Gym Education
- 3/24: Commissioner's Court
- 3/25: County Fashion Show Deadline
- 3/25-27: Livestock Judging – Chickasha, Tarleton

Monthly Contacts

Phone	176
Conversations	362
Office Visits	8
Site Visits	15
Group	23
Total Direct Contacts	748
Media Posts	9
Newsletters	In Progress

See Attached for Detailed Mileage & Travel Report

Total February Miles: 3,291

End of Month Vehicle Mileage: 4,848

Kathy Lostroh • CEA-FCH • Lamb County • kathy.lostroh@ag.tamu.edu • 806-385-9135

TEXAS A&M AGRILIFE

Sewing Workshop
Led by Fashion & Interior Design Ambassadors

Fashion & Interior Design Ambassadors Claire Lostroh & Jeri Holcomb led members in a workshop learning the parts of a sewing machine, practice sewing straight lines, and making quilt squares for Quilts of Valor.

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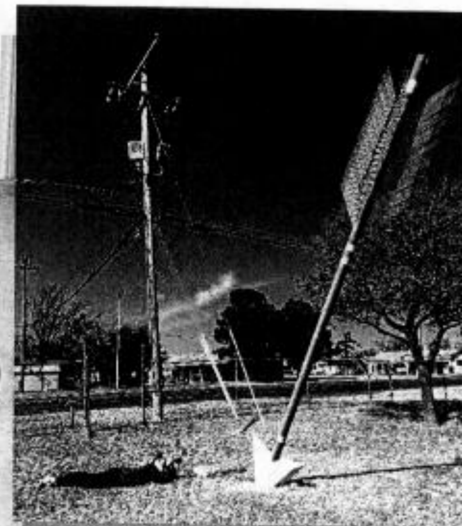
TEXAS A&M AGRILIFE

Photography Workshop
Led by Photographer Katie Wolf









Members learned about various aspects of photography from professional photographer Katie Wolf, then practiced their skills by taking pictures.

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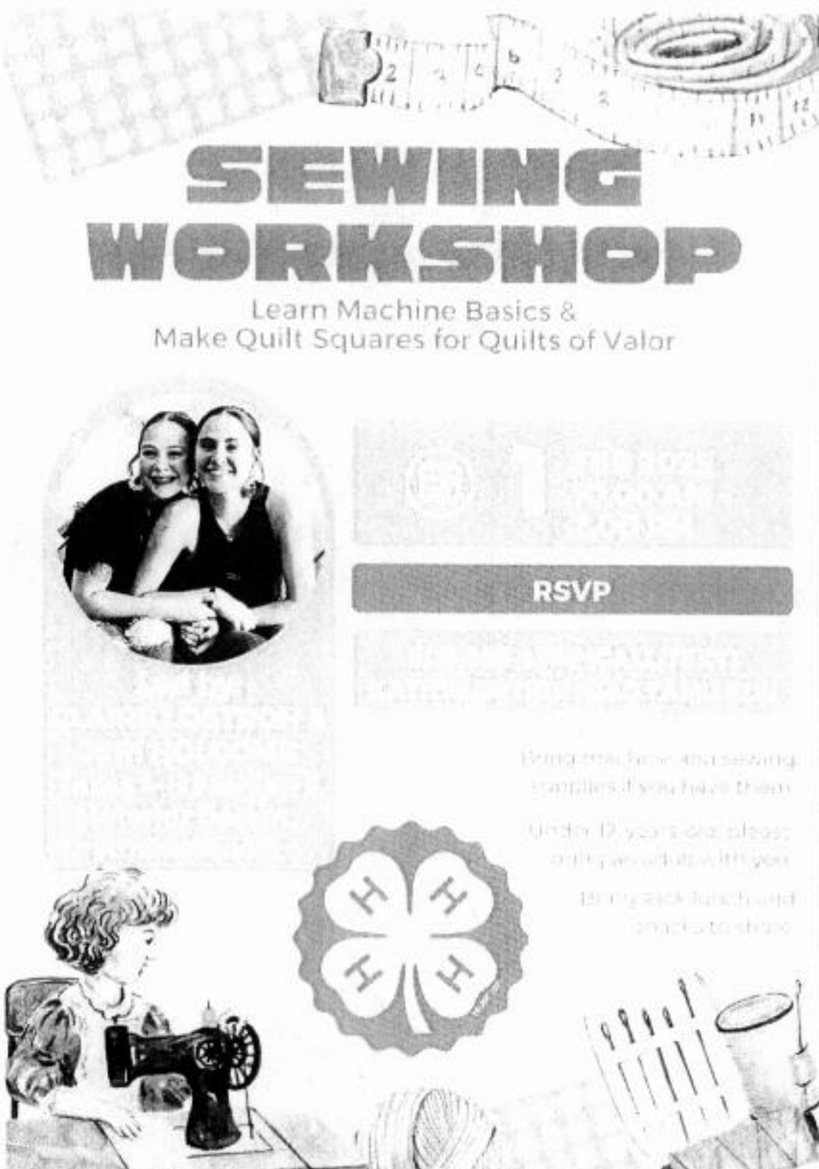
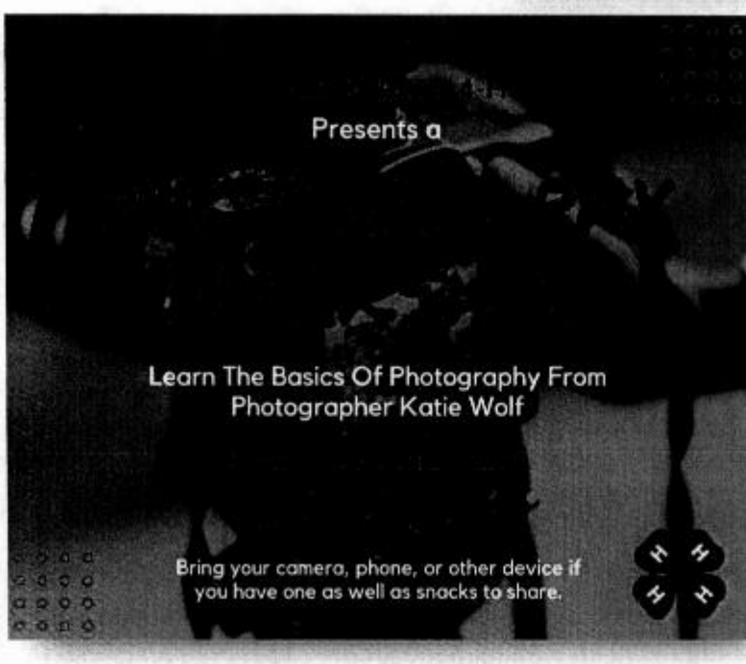
TEXAS A&M AGRILIFE

Springlake-Earth 4-H Club
Promoting 4-H

Springlake-Earth 4-H members used their HANDS to make clovers to help promote 4-H at their local stores. They included the logo and what the 4 "H"'s stand for.

Marketing for February Workshops





Lamb County Vehicle Travel Log

Date	Destination and Reason	Mileage	Vehicle Used	Fuel	Gallons
2/1	Littlefield (Workshop), Lubbock (supplies)	138	EX Suburban		
2/2			EX Suburban		
2/3	Littlefield x2, Sudan, Lazbuddie, Muleshoe	187	EX Suburban	Earth	22.34
2/4	Plainview (Food Handler's Course)	90	EX Suburban		
2/5	Littlefield, Plainview (Food Handler's Course)	129	EX Suburban	Littlefield	18.532
2/6	Plainview (Food Handler's Course), Lamesa (Quilting Lessons)	158	EX Suburban		
2/7			EX Suburban		
2/8			EX Suburban		
2/9	Earth from Lamesa	174	EX Suburban		
2/10	Littlefield	67	EX Suburban	Littlefield	18.274
2/11	Littlefield, Lubbock (Mock Interviews)	135	EX Suburban		
2/12	Lubbock (SUMMIT), Littlefield, Lamesa (to San Angelo)	213	EX Suburban	Levelland	19.682
2/13	San Angelo (CDM Contest), San Antonio (CDM Contest)	379	EX Suburban	Junction	18.769
2/14	San Antonio	24	EX Suburban		
2/15	San Antonio	19	EX Suburban		
2/16	Littlefield from San Angelo	474	EX Suburban	Boerne, Lamesa	14.524, 18.939
2/17			EX Suburban		
2/18			EX Suburban		
2/19	Littlefield	59	EX Suburban		
2/20	Littlefield	48	EX Suburban		
2/21	Sudan (Dr), Littlefield, Levelland (supplies)	114	EX Suburban	Levelland	18.7
2/22	Littlefield (Photography Workshop)	58	EX Suburban		
2/23	Littlefield (LifeSmarts practice)	59	EX Suburban		
2/24	Littlefield	57	EX Suburban		

2/25	Lubbock (TEAFCS)	143	EX Suburban		
2/26	Littlefield, Lubbock (Dr)	131	EX Suburban	Littlefield	22.747
2/27	Littlefield, Olton (Donations)	80	EX Suburban		
2/28	Lazbuddie (FCCLA help), Brownwood (Refashion Retreat)	355	EX Suburban	Lubbock	17.345
Total Mileage for the month		3291		0	

Fuel: Where did you fill up with fuel (City).

TITLE REPORT
FEBRUARY,2025

STATE______________________$1592.00

COUNTY __________________$995.00

TOTAL______________________$2587.00

MONTHLY TITLE REPORT TOTALS

FOR THE MONTH OF: February 2025

DATE	STATE	COUNTY	TOTAL
2/3	32.00	20.00	52.00
2/4	64.00	40.00	104.00
2/5	8.00	5.00	13.00
2/6	176.00	110.00	286.00
2/7	120.00	75.00	195.00
2/10	88.00	55.00	143.00
2/11	40.00	25.00	65.00
2/12	32.00	20.00	52.00
2/13	144.00	90.00	234.00
2/14	112.00	70.00	182.00
2/17	0.00	0.00	0.00
2/18	104.00	65.00	169.00
2/19	72.00	45.00	117.00
2/20	104.00	65.00	169.00
2/21	56.00	35.00	91.00
2/24	80.00	50.00	130.00
2/25	32.00	20.00	52.00
2/26	64.00	40.00	104.00
2/27	152.00	95.00	247.00
2/28	112.00	70.00	182.00
GRAND TOTALS:	$ 1,592.00	$ 995.00	$ 2,587.00

MONTHLY TITLE REPORT TOTALS

FOR THE MONTH OF: February - 2025

DATE	STATE	COUNTY	TOTAL
02-03	32.00	20.00	52.00
02-04	64.00	40.00	104.00
02-05	8.00	5.00	13.00
02-06	176.00	110.00	286.00
02-07	120.00	75.00	195.00
02-10	88.00	55.00	143.00
02-11	40.00	25.00	65.00
02-12	32.00	20.00	52.00
02-13	144.00	90.00	234.00
02-14	112.00	70.00	182.00
02-17	Ø	Ø	Ø
02-18	104.00	65.00	169.00
02-19	72.00	45.00	117.00
02-20	104.00	65.00	169.00
02-21	56.00	35.00	91.00
02-24	80.00	50.00	130.00
02-25	32.00	20.00	52.00
02-26	64.00	40.00	104.00
02-27	152.00	95.00	247.00
02-28	112.00	70.00	182.00

GRAND TOTALS: 1592.00 995.00 2587.00