MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
BECKY DEBERRY, LAMB JP 1 - RAN ON 09/01/2025 AT 10:25am
ALL USERS
ALL CASE TYPES
08/01/2025 THRU 08/31/2025
SELECTED BY BUSINESS DATE

FEE	GL#	TOTAL	MONEY	CREDIT	MON/CRED	NON-MONEY	RETAINED	DISBURSED
CRIMINAL DISTRIBUTIONS								
STATE TRAFFIC FEE	010-2202	10.00	0.00	10.00	10.00	0.00	0.50	9.50
CONSOLIDATED COURT COSTS	010-2213	124.00	0.00	124.00	124.00	0.00	12.40	111.60
STATE TRAFFIC FINE (EFF.	010-2220	50.00	0.00	50.00	50.00	0.00	2.00	48.00
LOCAL CC TRUANCY PREVENTI	010-2222	10.00	0.00	10.00	10.00	0.00	10.00	0.00
FINE	010-4213	590.00	0.00	590.00	590.00	0.00	590.00	0.00
LOCAL TRAFFIC FINE (EFF.	021/022/023/024-4127	3.00	0.00	3.00	3.00	0.00	3.00	0.00
LOCAL CC JURY FUND	057-4195	0.20	0.00	0.20	0.20	0.00	0.20	0.00
LOCAL CC COURTHOUSE SECUR	084-4119/133-4166	9.80	0.00	9.80	9.80	0.00	9.80	0.00
LOCAL CC TECH FUND	131-4191	8.00	0.00	8.00	8.00	0.00	8.00	0.00
		805.00	0.00	805.00	805.00	0.00	635.90	169.10
CIVIL DISTRIBUTIONS								
State Consolidated Civil	NO GL CODE	168.00	126.00	42.00	168.00	0.00	0.00	168.00
County Dispute Resolution	010-2232	40.00	30.00	10.00	40.00	0.00	40.00	0.00
Language Access Fund	010-2248	24.00	18.00	6.00	24.00	0.00	24.00	0.00
CIVIL SERVICE FEE	010-4104	150.00	0.00	150.00	150.00	0.00	150.00	0.00
Justice Court Support Fun	137-4113	200.00	150.00	50.00	200.00	0.00	200.00	0.00
		582.00	324.00	258.00	582.00	0.00	414.00	168.00

SUMMARY BREAKDOWN

Check	324.00		
Credit Card	1063.00		
TOTAL MONETARY	1387.00	**LESS CREDIT CARD**	324.00
TOTAL NON-MONETARY	0.00		
TOTAL AMOUNT	1387.00		
RECEIPT NO.	3561 TO 3570		

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

BECKY DEBERRY, LAMB JP 1 - RAN ON 09/01/2025 AT 10:29am

ALL USERS

ALL CASE TYPES

08/01/2025 THRU 08/31/2025

SELECTED BY BUSINESS DATE

FEE	GL#	TOTAL	MONEY	CREDIT	MON/CRED	NON-MONEY	RETAINED	DISBURSED
CRIMINAL DISTRIBUTIONS								
STATE TRAFFIC FEE	010-2202	10.00	0.00	10.00	10.00	0.00	0.50	9.50
CONSOLIDATED COURT COSTS	010-2213	124.00	0.00	124.00	124.00	0.00	12.40	111.60
STATE TRAFFIC FINE (EFF.	010-2220	50.00	0.00	50.00	50.00	0.00	2.00	48.00
LOCAL CC TRUANCY PREVENTI	010-2222	10.00	0.00	10.00	10.00	0.00	10.00	0.00
FINE	010-4213	590.00	0.00	590.00	590.00	0.00	590.00	0.00
LOCAL TRAFFIC FINE (EFF.	021/022/023/024-4127	3.00	0.00	3.00	3.00	0.00	3.00	0.00
LOCAL CC JURY FUND	057-4195	0.20	0.00	0.20	0.20	0.00	0.20	0.00
LOCAL CC COURTHOUSE SECUR	084-4119/133-4166	9.80	0.00	9.80	9.80	0.00	9.80	0.00
LOCAL CC TECH FUND	131-4191	8.00	0.00	8.00	8.00	0.00	8.00	0.00
		805.00	0.00	805.00	805.00	0.00	635.90	169.10
CIVIL DISTRIBUTIONS								
State Consolidated Civil	NO GL CODE	168.00	126.00	42.00	168.00	0.00	0.00	168.00
County Dispute Resolution	010-2232	40.00	30.00	10.00	40.00	0.00	40.00	0.00
Language Access Fund	010-2248	24.00	18.00	6.00	24.00	0.00	24.00	0.00
CIVIL SERVICE FEE	010-4104	150.00	0.00	150.00	150.00	0.00	150.00	0.00
Justice Court Support Fun	137-4113	200.00	150.00	50.00	200.00	0.00	200.00	0.00
		582.00	324.00	258.00	582.00	0.00	414.00	168.00

SUMMARY BREAKDOWN

Check	324.00		
Credit Card	1063.00		
TOTAL MONETARY	1387.00	**LESS CREDIT CARD**	324.00
TOTAL NON-MONETARY	0.00		
TOTAL AMOUNT	1387.00		
RECEIPT NO.	3561 TO 3570		

CRIMINAL DETAIL FOR STATE TRAFFIC FEE 010-2202

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3562	08/13/2025	5.00	CC	220.00	LOPEZ,OMAR JORDAN	T-1-25-32
3570	08/27/2025	5.00	CC	585.00	MAGALLANES,CESAR	T-1-25-34
	Fee Total	10.00				

CRIMINAL DETAIL FOR CONSOLIDATED COURT COSTS 010-2213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3562	08/13/2025	62.00	CC	220.00	LOPEZ,OMAR JORDAN	T-1-25-32
3570	08/27/2025	62.00	CC	585.00	MAGALLANES,CESAR	T-1-25-34
	Fee Total	124.00				

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
3562	08/13/2025	50.00	CC	220.00	LOPEZ,OMAR JORDAN	T-1-25-32
	Fee Total	50.00				

CRIMINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2222

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3562	08/13/2025	5.00	CC	220.00	LOPEZ,OMAR JORDAN	T-1-25-32
3570	08/27/2025	5.00	CC	585.00	MAGALLANES,CESAR	T-1-25-34
	Fee Total	10.00				

CRIMINAL DETAIL FOR FINE 010-4213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3562	08/13/2025	86.00	CC	220.00	LOPEZ,OMAR JORDAN	T-1-25-32
3570	08/27/2025	504.00	CC	585.00	MAGALLANES,CESAR	T-1-25-34
	Fee Total	590.00				

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
3562	08/13/2025	3.00	CC	220.00	LOPEZ,OMAR JORDAN	T-1-25-32
	Fee Total	3.00				

CRIMINAL DETAIL FOR LOCAL CC JURY FUND 057-4195

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

3562	08/13/2025	0.10	CC	220.00	LOPEZ,OMAR JORDAN	T-1-25-32
3570	08/27/2025	0.10	CC	585.00	MAGALLANES,CESAR	T-1-25-34
	Fee Total	0.20				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3562	08/13/2025	4.90	CC	220.00	LOPEZ,OMAR JORDAN	T-1-25-32
3570	08/27/2025	4.90	CC	585.00	MAGALLANES,CESAR	T-1-25-34
	Fee Total	9.80				

CRIMINAL DETAIL FOR LOCAL CC TECH FUND 131-4191

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3562	08/13/2025	4.00	CC	220.00	LOPEZ,OMAR JORDAN	T-1-25-32
3570	08/27/2025	4.00	CC	585.00	MAGALLANES,CESAR	T-1-25-34
	Fee Total	8.00				

CIVIL DETAIL FOR State Consolidated Civil Fee NO GL CODE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3561	08/04/2025	21.00	CK	54.00		DC-1-25-021
3563	08/18/2025	21.00	CK	54.00		DC-1-25-022
3564	08/18/2025	21.00	CK	54.00		DC-1-25-023
3565	08/18/2025	21.00	CK	54.00		DC-1-25-024
3566	08/25/2025	21.00	CK	54.00		DC-1-25-025
3569	08/25/2025	21.00	CK	54.00		DC-1-25-028
	Fee Total	126.00				

CIVIL DETAIL FOR State Consolidated Civil Fee NO GL CODE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3567	08/25/2025	21.00	CC	129.00		FED-1-25-026
3568	08/25/2025	21.00	CC	129.00		FED-1-25-027
	Fee Total	42.00				

CIVIL DETAIL FOR County Dispute Resolution Fund 010-2232

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3561	08/04/2025	5.00	CK	54.00		DC-1-25-021
3563	08/18/2025	5.00	CK	54.00		DC-1-25-022
3564	08/18/2025	5.00	CK	54.00		DC-1-25-023
3565	08/18/2025	5.00	CK	54.00		DC-1-25-024
3566	08/25/2025	5.00	CK	54.00		DC-1-25-025
3569	08/25/2025	5.00	CK	54.00		DC-1-25-028

Fee Total 30.00

CIVIL DETAIL FOR County Dispute Resolution Fund 010-2232

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3567	08/25/2025	5.00	CC	129.00		FED-1-25-026
3568	08/25/2025	5.00	CC	129.00		FED-1-25-027

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
3561	08/04/2025	3.00	CK	54.00		DC-1-25-021
3563	08/18/2025	3.00	CK	54.00		DC-1-25-022
3564	08/18/2025	3.00	CK	54.00		DC-1-25-023
3565	08/18/2025	3.00	CK	54.00		DC-1-25-024
3566	08/25/2025	3.00	CK	54.00		DC-1-25-025
3569	08/25/2025	3.00	CK	54.00		DC-1-25-028

Fee Total 18.00

CIVIL DETAIL FOR Language Access Fund 010-2248

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3567	08/25/2025	3.00	CC	129.00		FED-1-25-026
3568	08/25/2025	3.00	CC	129.00		FED-1-25-027

Fee Total 6.00

CIVIL DETAIL FOR CIVIL SERVICE FEE 010-4104

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3567	08/25/2025	75.00	CC	129.00		FED-1-25-026
3568	08/25/2025	75.00	CC	129.00		FED-1-25-027

Fee Total 150.00

CIVIL DETAIL FOR Justice Court Support Fund 137-4113

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3561	08/04/2025	25.00	CK	54.00		DC-1-25-021
3563	08/18/2025	25.00	CK	54.00		DC-1-25-022
3564	08/18/2025	25.00	CK	54.00		DC-1-25-023
3565	08/18/2025	25.00	CK	54.00		DC-1-25-024
3566	08/25/2025	25.00	CK	54.00		DC-1-25-025
3569	08/25/2025	25.00	CK	54.00		DC-1-25-028

Fee Total 150.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

BECKY DEBERRY, LAMB JP 1 - RAN ON 09/01/2025 AT 10:29am

ALL USERS

ALL CASE TYPES

08/01/2025 THRU 08/31/2025

SELECTED BY BUSINESS DATE

CIVIL DETAIL FOR Justice Court Support Fund 137-4113

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3567	08/25/2025	25.00	CC	129.00		FED-1-25-026
3568	08/25/2025	25.00	CC	129.00		FED-1-25-027
	Fee Total	50.00				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)

TIMOTHY G. WALKER, LAMB JP 3 - RAN ON 09/02/2025 AT 08:48am

ALL USERS

ALL CASE TYPES

08/01/2025 THRU 08/31/2025

SELECTED BY BUSINESS DATE

FEE	GL#	TOTAL	MONEY	CREDIT	MON/CRED	NON-MONEY	RETAINED	DISBURSED
CRIMINAL DISTRIBUTIONS								
STATE ARREST FEE - CCP AR	010-2203/010-4115	157.62	32.92	124.70	157.62	0.00	126.10	31.52
CHILD SAFETY/SEATBELT FIN	010-2210	113.46	0.00	113.46	113.46	0.00	56.73	56.73
CONSOLIDATED COURT COSTS	010-2213	2133.73	386.26	1747.47	2133.73	0.00	213.37	1920.36
JUDICIAL SUPPORT FEE - ST	010-2216	10.02	5.40	4.62	10.02	0.00	0.00	10.02
STATE TRAFFIC FINE (EFF.	010-2220	709.10	98.42	610.68	709.10	0.00	28.36	680.74
LOCAL CC TRUANCY PREVENTI	010-2222	169.89	27.93	141.96	169.89	0.00	169.89	0.00
JURY REIMBURSEMENT FEE -	010-2231	7.42	4.00	3.42	7.42	0.00	0.74	6.68
INDIGENT FEE (JP43)	010-2239	3.71	2.00	1.71	3.71	0.00	0.37	3.34
TRUANCY PREVENTION AND DI	010-2245	3.71	2.00	1.71	3.71	0.00	0.00	3.71
SHERIFF ARREST FEE	010-4104	12.74	0.00	12.74	12.74	0.00	12.74	0.00
WARRANT FEE (OLD) JP16	010-4104	104.57	50.00	54.57	104.57	0.00	104.57	0.00
WARRANT FEE (JP49)	010-4104	278.62	78.62	200.00	278.62	0.00	278.62	0.00
DRIVERS SAFETY COURSE FEE	010-4115	20.00	0.00	20.00	20.00	0.00	20.00	0.00
DEFERRED FINE	010-4115	132.97	0.00	132.97	132.97	0.00	132.97	0.00
CHILD SAFETY FUND FINE	010-4115	31.01	0.00	31.01	31.01	0.00	31.01	0.00
TIME PAYMENT REIMBURSEMEN	010-4119	62.37	30.00	32.37	62.37	0.00	62.37	0.00
JUDICIAL SUPPORT FEE - CO	010-4124	1.11	0.60	0.51	1.11	0.00	1.11	0.00
COUNTY FINE	010-4215	4865.33	864.87	4000.46	4865.33	0.00	4865.33	0.00
COMPLIANCE DISMISSAL FINE	010-4215	30.00	0.00	30.00	30.00	0.00	30.00	0.00
LOCAL TRAFFIC FINE (EFF.	021/022/023/024-4127	42.55	5.91	36.64	42.55	0.00	42.55	0.00
LOCAL CC JURY FUND	057-4195	3.30	0.56	2.74	3.30	0.00	3.30	0.00
COURTHOUSE SECURITY FEE -	084-4119/133-4166	7.42	4.00	3.42	7.42	0.00	7.42	0.00
LOCAL CC COURTHOUSE SECUR	084-4119/133-4166	161.60	27.36	134.24	161.60	0.00	161.60	0.00
JUSTICE COURT TECHNOLOGY	131-4193	7.42	4.00	3.42	7.42	0.00	7.42	0.00
LOCAL CC TECH FUND	131-4193	131.93	22.35	109.58	131.93	0.00	131.93	0.00
COLLECTION SERVICE FEE	HOLD	368.74	133.30	235.44	368.74	0.00	368.74	0.00
LOCAL CONSOLIDATED COURT	SPLIT	3.31	0.00	3.31	3.31	0.00	3.31	0.00
		9573.65	1780.50	7793.15	9573.65	0.00	6860.55	2713.10
CIVIL DISTRIBUTIONS								
COUNTY DISPUTE RESOLUTION	010-2232	55.00	30.00	25.00	55.00	0.00	55.00	0.00
LANGUAGE ACCESS FUND	010-2248	33.00	18.00	15.00	33.00	0.00	33.00	0.00
STATE CONSOLIDATED CIVIL	010-2250	231.00	126.00	105.00	231.00	0.00	0.00	231.00
SHERIFF'S FEE - SERVICE (	010-4104	450.00	75.00	375.00	450.00	0.00	450.00	0.00
CERTIFIED COPIES	010-4115	5.00	5.00	0.00	5.00	0.00	5.00	0.00
JUSTICE COURT SUPPORT FUN	137-4115	275.00	150.00	125.00	275.00	0.00	275.00	0.00
		1049.00	404.00	645.00	1049.00	0.00	818.00	231.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)

TIMOTHY G. WALKER, LAMB JP 3 - RAN ON 09/02/2025 AT 08:48am

ALL USERS

ALL CASE TYPES

08/01/2025 THRU 08/31/2025

SELECTED BY BUSINESS DATE

SUMMARY BREAKDOWN

Cash	1898.50		
Credit Card	8438.15		
Check	216.00		
Cashier's Check	70.00		
TOTAL MONETARY	10622.65	LESS CREDIT CARD	2184.50
TOTAL NON-MONETARY	0.00		
TOTAL AMOUNT	10622.65		
RECEIPT NO.	25-JP3-0460 TO 25-JP3-0540		

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
MELTON H. HANNA, LAMB JP 4 - RAN ON 09/02/2025 AT 03:03pm
ALL USERS
ALL CASE TYPES
08/01/2025 THRU 08/31/2025
SELECTED BY BUSINESS DATE

FEE	GL#	TOTAL	MONEY	CREDIT	MON/CRED	NON-MONEY	RETAINED	DISBURSED
CRIMINAL DISTRIBUTIONS								
STATE TRAFFIC FINE (EFF.9	010-2202	124.52	0.00	124.52	124.52	0.00	4.98	119.54
STATE ARREST FEE	010-2203/010-4116	51.91	0.00	51.91	51.91	0.00	41.53	10.38
CONSOLIDATED COURT COSTS	010-2213	657.93	0.00	657.93	657.93	0.00	65.79	592.14
LOCAL CC TRUANCY PREVENTI	010-2222	53.06	0.00	53.06	53.06	0.00	53.06	0.00
WARRANT FEE	010-4104	11.44	0.00	11.44	11.44	0.00	11.44	0.00
FINE	010-4116	1361.01	70.00	1291.01	1361.01	0.00	1361.01	0.00
LOCAL ARREST FEE	010-4116	1.15	0.00	1.15	1.15	0.00	1.15	0.00
LOCAL TRAFFIC FINE (EFF.9	021/022/023/024-4127	7.47	0.00	7.47	7.47	0.00	7.47	0.00
LOCAL CC JURY FUND	057-4195	1.06	0.00	1.06	1.06	0.00	1.06	0.00
LOCAL CC COURTHOUSE SECUR	084-4119/133-4166	52.00	0.00	52.00	52.00	0.00	52.00	0.00
LOCAL CC TECH FUND	131-4194	42.45	0.00	42.45	42.45	0.00	42.45	0.00
		2364.00	70.00	2294.00	2364.00	0.00	1641.94	722.06
CIVIL DISTRIBUTIONS								
OUT OF COUNTY CIVIL SERVI	NO GL CODE	75.00	0.00	75.00	75.00	0.00	0.00	75.00
CERTIFIED MAIL	NO GL CODE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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
State Consolidated Civil	010-2250	84.00	63.00	21.00	84.00	0.00	0.00	84.00
Justice Court Support Fun	138-4116	100.00	75.00	25.00	100.00	0.00	100.00	0.00
		291.00	162.00	129.00	291.00	0.00	132.00	159.00
JUVENILE DISTRIBUTIONS								
STATE TRAFFIC FINE (EFF.9	010-2202	50.00	0.00	50.00	50.00	0.00	2.00	48.00
STATE ARREST FEE	010-2203/010-4116	10.00	0.00	10.00	10.00	0.00	8.00	2.00
CONSOLIDATED COURT COSTS	010-2213	124.00	0.00	124.00	124.00	0.00	12.40	111.60
LOCAL CC TRUANCY PREVENTI	010-2222	10.00	0.00	10.00	10.00	0.00	10.00	0.00
FINE	010-4116	450.00	0.00	450.00	450.00	0.00	450.00	0.00
LOCAL TRAFFIC FINE (EFF.9	021/022/023/024-4127	3.00	0.00	3.00	3.00	0.00	3.00	0.00
LOCAL CC JURY FUND	057-4195	0.20	0.00	0.20	0.20	0.00	0.20	0.00
LOCAL CC COURTHOUSE SECUR	084-4119/133-4166	9.80	0.00	9.80	9.80	0.00	9.80	0.00
LOCAL CC TECH FUND	131-4194	8.00	0.00	8.00	8.00	0.00	8.00	0.00
		665.00	0.00	665.00	665.00	0.00	503.40	161.60

SUMMARY BREAKDOWN

Check	162.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

MELTON H. HANNA, LAMB JP 4 - RAN ON 09/02/2025 AT 03:03pm

ALL USERS

ALL CASE TYPES

08/01/2025 THRU 08/31/2025

SELECTED BY BUSINESS DATE

Credit Card	3088.00		
Direct Deposit	70.00		
TOTAL MONETARY	3320.00	**LESS CREDIT CARD**	232.00
TOTAL NON-MONETARY	0.00		
TOTAL AMOUNT	3320.00		
RECEIPT NO.	705 TO 726-V		

CK# 2490	1.16
CK# 2491	1.87
CK# 2492	.10
CK# 2493	3,320.00
	3,323.13

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
707	08/05/2025	50.00	CC	235.00	WURAPA, MAWUNYO KWESI	TC-4-251417
716	08/18/2025	10.99	CC	100.00	MARTEL, ANA ROSA	TC-4-251396
719	08/18/2025	39.33	CC	70.00	ROSAS, NATHANIEL	TC-4-241362
719-V	08/18/2025	-39.33	CC	-70.00	ROSAS, NATHANIEL	TC-4-241362
723	08/26/2025	13.53	CC	85.00	ROAS CAMARGO, SILVIA	TC-4-251375
725	08/28/2025	50.00	CC	334.00	MORIEARTY, TAMMY LYNN	TC-4-251447
	Fee Total	124.52				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
706	08/05/2025	5.00	CC	150.00	WURAPA, MAWUNYO KWEST	TC-4-251416
707	08/05/2025	5.00	CC	235.00	WURAPA, MAWUNYO KWEST	TC-4-251417
711	08/14/2025	5.00	CC	150.00	MENDOZA-TOVAR, MIGUEL	TC-4-251428
712	08/14/2025	5.00	CC	270.00	MENDOZA-TOVAR, MIGUEL	TC-4-251427
713	08/14/2025	5.00	CC	150.00	MENDOZA-TOVAR, MIGUEL	TC-4-251429
715	08/15/2025	5.00	CC	150.00	BLACKFORD, JAMES BRIAN	TC-4-251404
716	08/18/2025	1.91	CC	100.00	MARTEL, ANA ROSA	TC-4-251396
717	08/18/2025	5.00	CC	150.00	RUSSELL, JAKEB SKOUT	TC-4-251424
720	08/20/2025	5.00	CC	220.00	DEYSEL, ANDRE	TC-4-251432
724	08/27/2025	5.00	CC	270.00	PIZARRO-CORRAL, JUAN CAR	TC-4-251439
725	08/28/2025	5.00	CC	334.00	MORIEARTY, TAMMY LYNN	TC-4-251447
	Fee Total	51.91				

CRIMINAL DETAIL FOR CONSOLIDATED COURT COSTS 010-2213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
706	08/05/2025	62.00	CC	150.00	WURAPA, MAWUNYO KWESI	TC-4-251416
707	08/05/2025	62.00	CC	235.00	WURAPA, MAWUNYO KWESI	TC-4-251417
711	08/14/2025	62.00	CC	150.00	MENDOZA-TOVAR, MIGUEL	TC-4-251428
712	08/14/2025	62.00	CC	270.00	MENDOZA-TOVAR, MIGUEL	TC-4-251427
713	08/14/2025	62.00	CC	150.00	MENDOZA-TOVAR, MIGUEL	TC-4-251429
715	08/15/2025	62.00	CC	150.00	BLACKFORD, JAMES BRIAN	TC-4-251404
716	08/18/2025	23.73	CC	100.00	MARTEL, ANA ROSA	TC-4-251396
717	08/18/2025	62.00	CC	150.00	RUSSELL, JAKEB SKOUT	TC-4-251424
720	08/20/2025	62.00	CC	220.00	DEYSEL, ANDRE	TC-4-251432
722	08/26/2025	14.20	CC	30.00	GALVIZ, MARIAH NICOLE	TC-4-231183
724	08/27/2025	62.00	CC	270.00	PIZARRO-CORRAL, JUAN CAR	TC-4-251439
725	08/28/2025	62.00	CC	334.00	MORIEARTY, TAMMY LYNN	TC-4-251447

Fee Total 657.93

CRIMINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2222

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
706	08/05/2025	5.00	CC	150.00	WURAPA, MAWUNYO KWESI	TC-4-251416
707	08/05/2025	5.00	CC	235.00	WURAPA, MAWUNYO KWESI	TC-4-251417
711	08/14/2025	5.00	CC	150.00	MENDOZA-TOVAR, MIGUEL	TC-4-251428
712	08/14/2025	5.00	CC	270.00	MENDOZA-TOVAR, MIGUEL	TC-4-251427
713	08/14/2025	5.00	CC	150.00	MENDOZA-TOVAR, MIGUEL	TC-4-251429
715	08/15/2025	5.00	CC	150.00	BLACKFORD, JAMES BRIAN	TC-4-251404
716	08/18/2025	1.91	CC	100.00	MARTEL, ANA ROSA	TC-4-251396
717	08/18/2025	5.00	CC	150.00	RUSSELL, JAKEB SKOUT	TC-4-251424
720	08/20/2025	5.00	CC	220.00	DEYSEL, ANDRE	TC-4-251432
722	08/26/2025	1.15	CC	30.00	GALVIZ, MARIAH NICOLE	TC-4-231183
724	08/27/2025	5.00	CC	270.00	PIZARRO-CORRAL, JUAN CAR	TC-4-251439
725	08/28/2025	5.00	CC	334.00	MORIEARTY, TAMMY LYNN	TC-4-251447

Fee Total 53.06

CRIMINAL DETAIL FOR WARRANT FEE 010-4104

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
722	08/26/2025	11.44	CC	30.00	GALVIZ, MARIAH NICOLE	TC-4-231183

Fee Total 11.44

CRIMINAL DETAIL FOR FINE 010-4116

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
706	08/05/2025	69.00	CC	150.00	WURAPA, MAWUNYO KWESI	TC-4-251416
707	08/05/2025	101.00	CC	235.00	WURAPA, MAWUNYO KWESI	TC-4-251417
711	08/14/2025	69.00	CC	150.00	MENDOZA-TOVAR, MIGUEL	TC-4-251428
712	08/14/2025	189.00	CC	270.00	MENDOZA-TOVAR, MIGUEL	TC-4-251427
713	08/14/2025	69.00	CC	150.00	MENDOZA-TOVAR, MIGUEL	TC-4-251429
715	08/15/2025	69.00	CC	150.00	BLACKFORD, JAMES BRIAN	TC-4-251404
716	08/18/2025	57.35	CC	100.00	MARTEL, ANA ROSA	TC-4-251396
717	08/18/2025	69.00	CC	150.00	RUSSELL, JAKEB SKOUT	TC-4-251424
719	08/18/2025	28.31	CC	70.00	ROSAS, NATHANIEL	TC-4-241362
719-V	08/18/2025	-28.31	CC	-70.00	ROSAS, NATHANIEL	TC-4-241362
720	08/20/2025	139.00	CC	220.00	DEYSEL, ANDRE	TC-4-251432
723	08/26/2025	70.66	CC	85.00	ROAS CAMARGO, SILVIA	TC-4-251375
724	08/27/2025	189.00	CC	270.00	PIZARRO-CORRAL, JUAN CAR	TC-4-251439
725	08/28/2025	200.00	CC	334.00	MORIEARTY, TAMMY LYNN	TC-4-251447

Fee Total 1291.01

CRIMINAL DETAIL FOR FINE 010-4116

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
718	08/18/2025	70.00	DD	70.00	ROSAS, NATHANIEL	TC-4-241363
	Fee Total	70.00				

CRIMINAL DETAIL FOR LOCAL ARREST FEE 010-4116

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
722	08/26/2025	1.15	CC	30.00	GALVIZ, MARIAH NICOLE	TC-4-231183
	Fee Total	1.15				

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
707	08/05/2025	3.00	CC	235.00	WURAPA, MAWUNYO KWESI	TC-4-251417
716	08/18/2025	0.66	CC	100.00	MARTEL, ANA ROSA	TC-4-251396
719	08/18/2025	2.36	CC	70.00	ROSAS, NATHANIEL	TC-4-241362
719-V	08/18/2025	-2.36	CC	-70.00	ROSAS, NATHANIEL	TC-4-241362
723	08/26/2025	0.81	CC	85.00	ROAS CAMARGO, SILVIA	TC-4-251375
725	08/28/2025	3.00	CC	334.00	MORIEARTY, TAMMY LYNN	TC-4-251447
	Fee Total	7.47				

CRIMINAL DETAIL FOR LOCAL CC JURY FUND 057-4195

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
706	08/05/2025	0.10	CC	150.00	WURAPA, MAWUNYO KWESI	TC-4-251416
707	08/05/2025	0.10	CC	235.00	WURAPA, MAWUNYO KWESI	TC-4-251417
711	08/14/2025	0.10	CC	150.00	MENDOZA-TOVAR, MIGUEL	TC-4-251428
712	08/14/2025	0.10	CC	270.00	MENDOZA-TOVAR, MIGUEL	TC-4-251427
713	08/14/2025	0.10	CC	150.00	MENDOZA-TOVAR, MIGUEL	TC-4-251429
715	08/15/2025	0.10	CC	150.00	BLACKFORD, JAMES BRIAN	TC-4-251404
716	08/18/2025	0.04	CC	100.00	MARTEL, ANA ROSA	TC-4-251396
717	08/18/2025	0.10	CC	150.00	RUSSELL, JAKEB SKOUT	TC-4-251424
720	08/20/2025	0.10	CC	220.00	DEYSEL, ANDRE	TC-4-251432
722	08/26/2025	0.02	CC	30.00	GALVIZ, MARIAH NICOLE	TC-4-231183
724	08/27/2025	0.10	CC	270.00	PIZARRO-CORRAL, JUAN CAR	TC-4-251439
725	08/28/2025	0.10	CC	334.00	MORIEARTY, TAMMY LYNN	TC-4-251447
	Fee Total	1.06				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
706	08/05/2025	4.90	CC	150.00	WURAPA, MAWUNYO KWESI	TC-4-251416
707	08/05/2025	4.90	CC	235.00	WURAPA, MAWUNYO KWESI	TC-4-251417
711	08/14/2025	4.90	CC	150.00	MENDOZA-TOVAR, MIGUEL	TC-4-251428
712	08/14/2025	4.90	CC	270.00	MENDOZA-TOVAR, MIGUEL	TC-4-251427

713	08/14/2025	4.90	CC	150.00	MENDOZA-TOVAR,MIGUEL	TC-4-251429
715	08/15/2025	4.90	CC	150.00	BLACKFORD,JAMES BRIAN	TC-4-251404
716	08/18/2025	1.88	CC	100.00	MARTEL,ANA ROSA	TC-4-251396
717	08/18/2025	4.90	CC	150.00	RUSSELL,JAKEB SKOUT	TC-4-251424
720	08/20/2025	4.90	CC	220.00	DEYSEL,ANDRE	TC-4-251432
722	08/26/2025	1.12	CC	30.00	GALVIZ,MARIAH NICOLE	TC-4-231183
724	08/27/2025	4.90	CC	270.00	PIZARRO-CORRAL,JUAN CAR	TC-4-251439
725	08/28/2025	4.90	CC	334.00	MORIEARTY,TAMMY LYNN	TC-4-251447
	Fee Total	52.00				

CRIMINAL DETAIL FOR LOCAL CC TECH FUND 131-4194

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
706	08/05/2025	4.00	CC	150.00	WURAPA,MAWUNYO KWEST	TC-4-251416
707	08/05/2025	4.00	CC	235.00	WURAPA,MAWUNYO KWEST	TC-4-251417
711	08/14/2025	4.00	CC	150.00	MENDOZA-TOVAR,MIGUEL	TC-4-251428
712	08/14/2025	4.00	CC	270.00	MENDOZA-TOVAR,MIGUEL	TC-4-251427
713	08/14/2025	4.00	CC	150.00	MENDOZA-TOVAR,MIGUEL	TC-4-251429
715	08/15/2025	4.00	CC	150.00	BLACKFORD,JAMES BRIAN	TC-4-251404
716	08/18/2025	1.53	CC	100.00	MARTEL,ANA ROSA	TC-4-251396
717	08/18/2025	4.00	CC	150.00	RUSSELL,JAKEB SKOUT	TC-4-251424
720	08/20/2025	4.00	CC	220.00	DEYSEL,ANDRE	TC-4-251432
722	08/26/2025	0.92	CC	30.00	GALVIZ,MARIAH NICOLE	TC-4-231183
724	08/27/2025	4.00	CC	270.00	PIZARRO-CORRAL,JUAN CAR	TC-4-251439
725	08/28/2025	4.00	CC	334.00	MORIEARTY,TAMMY LYNN	TC-4-251447
	Fee Total	42.45				

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
714	08/14/2025	75.00	CC	129.00		FED-4-25958
	Fee Total	75.00				

CIVIL DETAIL FOR CERTIFIED MAIL NO GL CODE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
726	08/30/2025	129.00	CC	129.00		SC-4-251074
726-V	08/31/2025	-129.00	CC	-129.00		SC-4-251074
	Fee Total	0.00				

CIVIL DETAIL FOR County Dispute Resolution Fund 010-2232

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
705	08/04/2025	5.00	CK	54.00		DC-4-251159
710	08/13/2025	5.00	CK	54.00		DC-4-251160

721	08/25/2025	5.00	CK	54.00		DC-4-251161
	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
714	08/14/2025	5.00	CC	129.00		FED-4-25958
	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
705	08/04/2025	3.00	CK	54.00		DC-4-251159
710	08/13/2025	3.00	CK	54.00		DC-4-251160
721	08/25/2025	3.00	CK	54.00		DC-4-251161
	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
714	08/14/2025	3.00	CC	129.00		FED-4-25958
	Fee Total	3.00				

CIVIL DETAIL FOR State Consolidated Civil Fee 010-2250

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
705	08/04/2025	21.00	CK	54.00		DC-4-251159
710	08/13/2025	21.00	CK	54.00		DC-4-251160
721	08/25/2025	21.00	CK	54.00		DC-4-251161
	Fee Total	63.00				

CIVIL DETAIL FOR State Consolidated Civil Fee 010-2250

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
714	08/14/2025	21.00	CC	129.00		FED-4-25958
	Fee Total	21.00				

CIVIL DETAIL FOR Justice Court Support Fund 138-4116

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
705	08/04/2025	25.00	CK	54.00		DC-4-251159
710	08/13/2025	25.00	CK	54.00		DC-4-251160
721	08/25/2025	25.00	CK	54.00		DC-4-251161
	Fee Total	75.00				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
MELTON H. HANNA, LAMB JP 4 - RAN ON 09/02/2025 AT 03:03pm
ALL USERS
ALL CASE TYPES
08/01/2025 THRU 08/31/2025
SELECTED BY BUSINESS DATE

CIVIL DETAIL FOR Justice Court Support Fund 138-4116

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
714	08/14/2025	25.00	CC	129.00		FED-4-25958
	Fee Total	25.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
709	08/12/2025	50.00	CC	395.00	SIERRA, HAGEN	JVMC-4-249
	Fee Total	50.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
708	08/12/2025	5.00	CC	270.00	SIERRA, HAGEN	JVMC-4-248
709	08/12/2025	5.00	CC	395.00	SIERRA, HAGEN	JVMC-4-249
	Fee Total	10.00				

JUVENILE DETAIL FOR CONSOLIDATED COURT COSTS 010-2213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
708	08/12/2025	62.00	CC	270.00	SIERRA, HAGEN	JVMC-4-248
709	08/12/2025	62.00	CC	395.00	SIERRA, HAGEN	JVMC-4-249
	Fee Total	124.00				

JUVENILE DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2222

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
708	08/12/2025	5.00	CC	270.00	SIERRA, HAGEN	JVMC-4-248
709	08/12/2025	5.00	CC	395.00	SIERRA, HAGEN	JVMC-4-249
	Fee Total	10.00				

JUVENILE DETAIL FOR FINE 010-4116

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
708	08/12/2025	189.00	CC	270.00	SIERRA, HAGEN	JVMC-4-248
709	08/12/2025	261.00	CC	395.00	SIERRA, HAGEN	JVMC-4-249
	Fee Total	450.00				

JUVENILE 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
709	08/12/2025	3.00	CC	395.00	SIERRA, HAGEN	JVMC-4-249

Fee Total 3.00

JUVENILE DETAIL FOR LOCAL CC JURY FUND 057-4195

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
708	08/12/2025	0.10	CC	270.00	SIERRA,HAGEN	JVMC-4-248
709	08/12/2025	0.10	CC	395.00	SIERRA,HAGEN	JVMC-4-249
	Fee Total	0.20				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
708	08/12/2025	4.90	CC	270.00	SIERRA,HAGEN	JVMC-4-248
709	08/12/2025	4.90	CC	395.00	SIERRA,HAGEN	JVMC-4-249
	Fee Total	9.80				

JUVENILE DETAIL FOR LOCAL CC TECH FUND 131-4194

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
708	08/12/2025	4.00	CC	270.00	SIERRA,HAGEN	JVMC-4-248
709	08/12/2025	4.00	CC	395.00	SIERRA,HAGEN	JVMC-4-249
	Fee Total	8.00				

AUGUST 01, 2025 THRU AUGUST 31, 2025

MOTOR VEHICLE REGISTRATION REPORT

LOCAL	*08-01 / 08-03-2025*	*470.00*	*
	08-04 / 08-10-2025	2,720.00	
	08-11 / 08-17-2025	2,320.00	
	08-18 / 08-24-2025	2,690.00	
	08-25 / 08-31-2025	*2,360.00*	*
****SHORT WEEK***			
TOTAL		10,560.00	
COMMISSION	*08-01 / 08-03-2025*	-	
	08-04 / 08-10-2025	-	
	08-11 / 08-17-2025	-	
	08-18 / 08-24-2025	-	
	08-25 / 08-31-2025		
		-	
TOTAL		-	
REGISTRATION	*08-01 / 08-03-2025*	*197.60*	
	08-04 / 08-10-2025	1,126.05	
	08-11 / 08-17-2025	611.55	
	08-18 / 08-24-2025	722.45	
	08-25 / 08-31-2025	*588.45*	*
TOTAL		3,246.10	
STATE	*08-01 / 08-03-2025*	*3,304.68*	
	08-04 / 08-10-2025	19,332.68	
	08-11 / 08-17-2025	15,442.47	
	08-18 / 08-24-2025	18,961.56	
	08-25 / 08-31-2025	*18,369.37*	*
TOTAL		75,410.76	
TOTALS	*08-01 / 08-03-2025*	*3,972.28*	
	08-04 / 08-10-2025	23,178.73	
	08-11 / 08-17-2025	18,374.02	
	08-18 / 08-24-2025	22,374.01	
	08-25 / 08-31-2025	*21,317.82*	*

GRAND TOTAL **89,216.86**

LAMB COUNTY

LOCAL	10,560.00	
COMMISSION	-	
REGISTRATION	3,246.10	
TOTAL	13,806.10	
STATE	*3,304.68*	*
	19,332.68	
	15,442.47	
	18,961.56	
	18,369.37	*
TOTAL	75,410.76	
	13,806.10	
	75,410.76	
GRAND TOTAL	**89,216.86**	

LAMB COUNTY
COLLECTION SUMMARY FOR CASE TYPE: ALL
FROM 08/01/25 THRU 08/31/25
OFFICER: ALL
COURT: ALL
COUNTY: ALL
PAYMENT TYPE: ALL

COLLECTIONS FOR CSCD

DT	DRUG TEST	190.00
EF	EXTENSION FEE	296.80
PF	PROBATION FEES	7,613.20
PTF	PRETRIAL FEE	255.00
PTS	PT SUPERVISION FEE	2,595.00
TF	TRANSFER FEE	910.00
		11,860.00

COLLECTIONS FOR OTHERS

0.00

COLLECTIONS FOR VICTIMS

0.00

COLLECTIONS FOR COURT

GRAND TOTAL COLLECTIONS **11,860.00**

ADULT PROBATION August 1-31, 2025

CASELOAD

600-4141	FELONY ADMINISTRATIVE FEES	$	0.00
600-4137	FELONY DRUG TEST FEES	$	100.00
600-4140	FELONY EXTENSION FEES	$	180.00
600-4138	FELONY PRE-TRIAL FEES	$	135.00
600-4136	FELONY PROBATION FEES	$	4,750.00
600-4139	FELONY TRANSFER FEE	$	550.00
TOTAL FELONY FEES COLLECTED		$	5,715.00

600-4141	MISDEMEANOR ADMINISTRATIVE FEES	$	0.00
600-4131	MISDEMEANOR DRUG TEST FEES	$	90.00
600-4132	MISDEMEANOR EXTENSION FEES	$	116.80
600-4133	MISDEMEANOR PRE-TRIAL FEES	$	120.00
600-4130	MISDEMEANOR PROBATION FEES	$	2,863.20
600-4134	MISDEMEANOR TRANSFER FEE	$	360.00
TOTAL MISDEMEANOR FEES COLLECTED		$	3,550.00

PR- BOND

604-4136	FELONY - PT SUPERVISION FEE	$	1,595.00
604-4130	MISDEMEANOR- PT SUPERVISION FEE	$	1,000.00
			2,595.00

600.01	GRAND TOTAL OF THIS DEPOSIT	$	11,860.00

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RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
23649	DCR-5823-18	LYNCH, STEVEN KELLY	350.00	IH	DCR-5823-1820250801	08/01/2025	AR	L	09:08AM
23650	CCR-18242	BLANTON, SCOTT MARS	210.00	IH	CCR-182422025080109	08/01/2025	AR	L	09:22AM
23651	BS-468	SCOTT, JEFFREY DOUGLA	50.00	CA		08/01/2025	AR	L	09:28AM
23652	BS-424	WILLIAMS, DEVIN MICHA	30.00	CA		08/01/2025	AR	L	09:39AM
23653	DCR-6519-25	CASAS, ADAN	50.00	CA		08/01/2025	AR	L	10:27AM
23654	BS-296	TREVINO, BRANDEN SCOT	20.00	CA		08/01/2025	AR	L	10:38AM
23655	DCR-6481-24	LONG, NANCY TREVINO	60.00	CA		08/01/2025	AR	L	10:39AM
23656	DCR-6203-21	JUAREZ, LUIS ENRIQUEZ	10.00	CA		08/01/2025	AR	L	01:16PM
23657	DCR-6218-22	JUAREZ, LUIS ENRIQUEZ	40.00	CA		08/01/2025	AR	L	01:16PM
23658	DCR-6424-24	LOPEZ, ARMANDO	120.00	CA		08/01/2025	AR	L	01:57PM
23659	DCR-6461-24	LOPEZ, OCTAVIO PAUL	50.00	CA		08/01/2025	AR	L	01:58PM
23660	DCR-6572-25	CRUZ, MISTY	50.00	CR	DCR-6572-2520250801	08/01/2025	WEB	L	
23661	CCR-18271	SANDOVAL, FABIAN JUST	60.00	CR	CCR-182712025080117	08/01/2025	WEB	L	
23662	DCR-5994-20	HAM, ALTON WARREN JR	100.00	CR	DCR-5994-2020250801	08/01/2025	WEB	L	
23663	DCR-6387-23	RIOS, ALEXIS DEZRAE I	50.00	CA		08/04/2025	AR	L	08:19AM
23664	CCR-18205	ARMENDARIZ, ABEL IGNA	60.00	CA		08/04/2025	AR	L	08:22AM
23665	DCR-6455-24	SALAZAR, MARIO HUMBER	60.00	CA		08/04/2025	AR	L	08:24AM
23666	DCR-6027-20	ALVAREZ, BENITO	100.00	CA		08/04/2025	AR	L	08:26AM
23667	CCR-18243	HERNANDEZ, OSCAR	60.00	CA		08/04/2025	AR	L	08:34AM
23668	DCR-5655-17	NORD, LANCE ANDREW	100.00	CA		08/04/2025	AR	L	08:37AM
23669	DCR-5655-17	NORD, LANCE ANDREW	30.00	CA		08/04/2025	AR	L	08:41AM
23670	DCR-5821-18	GARCIA, ANDREA ANN	30.00	CA		08/04/2025	AR	L	09:07AM
23671	DCR-5822-18	MILLER, JEREMY TODD	50.00	IH	DCR-5822-1820250804	08/04/2025	AR	L	09:24AM
23672	CCR-18260	BENTON, SHELLY DAWN	60.00	IH	CCR-182602025080410	08/04/2025	AR	L	10:22AM
23673	DCR-6149-21	ESCALONA, LUCEDO ESPE	100.00	IH	DCR-6149-2120250804	08/04/2025	AR	L	11:45AM
23674	DCR-6299-23	GAGE, TRACY SEAN	60.00	CA		08/04/2025	MF	L	03:36PM
23675	DCR-6424-24	LOPEZ, ARMANDO	20.00	CA		08/05/2025	MF	L	08:15AM
23676	DCR-6330-23	REESE, TRENNON SHANE	60.00	CA		08/05/2025	MF	L	08:31AM
23677	CCR-18069	ZAMORA-RUELAS, DANIEL	90.00	IH	CCR-180692025080508	08/05/2025	MF	L	08:39AM
23678	CCR-18184	GREEN, NATHAN CORY	60.00	IH	CCR-181842025080509	08/05/2025	MF	L	09:36AM
23679	CCR-18270	PETERS, JANA LEA	60.00	IH	CCR-182702025080510	08/05/2025	MF	L	10:47AM

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23680	BS-415	MARTINEZ, CASSANDRA D	50.00	IH	BS-4152025080510495	08/05/2025	AR	L	10:50AM
23681	DCR-5965-20	KING, CHARLES RUSSELL	40.00	CA		08/05/2025	MF	L	11:22AM
23682	DCR-6469-24	SANCHEZ, CALEB MICHAE	60.00	IH	DCR-6469-2420250805	08/05/2025	AR	L	02:15PM
23683	CCR-18264	AMAYA, RUBEN CATO	80.00	CA		08/05/2025	MF	L	02:24PM
23684	DCR-6256-22	ESCOBEDO, TIMOTHY JAM	100.00	CA		08/05/2025	MF	L	02:35PM
23685	DCR-6048-20	FLORES, ABEL ISAIAH	50.00	CA		08/05/2025	MF	L	02:57PM
23686	DCR-6336-23	GUTIERREZ, ARTURO JR	40.00	CA		08/05/2025	MF	L	03:02PM
23687	DCR-6536-25	GREEN, LAMONTE DAZEL	60.00	CA		08/05/2025	MF	L	03:17PM
23688	CCR-18153	POLK, TAEGAN MCKINLEY	40.00	CA		08/05/2025	MF	L	03:34PM
23689	DCR-6463-24	CRUZ, LAURA NANCY	60.00	IH	DCR-6463-2420250805	08/05/2025	AR	L	04:25PM
23690	DCR-6447-24	ROBISON, MCCOY	75.00	CR	DCR-6447-2420250805	08/05/2025	WEB	L	
23691	DCR-6582-25	JOHNSON, KODY WAYNE	50.00	CA		08/06/2025	AR	L	10:43AM
23692	DCR-6571-25	BETTS, JAMES DOUGLAS	40.00	CA		08/06/2025	AR	L	11:46AM
23693	CCR-18257	TIENDA, KARISSA ANN	60.00	IH	CCR-182572025080615	08/06/2025	ML	L	03:44PM
23694	DCR-6176-21	BACA, ERIC BRIAN	50.00	IH	DCR-6176-2120250806	08/06/2025	MF	L	04:03PM
23695	DCR-6456-24	FUENTES, SANJUAN	150.00	CR	DCR-6456-2420250806	08/06/2025	WEB	L	
23696	DCR-6268-22	SANTOS, GERARDO	300.00	CR	DCR-6268-2220250806	08/06/2025	WEB	L	
23697	DCR-6301-23	NAVA, MARCELA	100.00	CR	DCR-6301-2320250806	08/06/2025	WEB	L	
23698	DCR-6359-23	MENDOZA, JOSHUA MICHA	60.00	IH	DCR-6359-2320250807	08/07/2025	AR	L	08:30AM
23699	CCR-18280	BOX, BODE RAY	60.00	IH	CCR-182802025080708	08/07/2025	AR	L	08:32AM
23700	CCR-18274	LEAL GARCIA, ALEJANDR	50.00	CA		08/07/2025	AR	L	08:54AM
23701	DCR-6583-25	GARDEA, DAMIAN HECTOR	50.00	CA		08/07/2025	AR	L	08:54AM
23702	DCR-6441-24	SALINAS, ISIDORO MONT	60.00	CA		08/07/2025	AR	L	09:18AM
23703	DCR-5917-19	GARZA, GILBERT NAVARR	50.00	IH	DCR-5917-1920250807	08/07/2025	AR	L	10:21AM
23704	BS-353	CHAVEZ, ABIGAIL ASTOR	50.00	CA		08/07/2025	AR	L	01:05PM
23705	CCR-18231	GARZA, MARIA SANJUANI	70.00	CA		08/07/2025	AR	L	01:56PM
23706	CCR-18258	CARSON, KYLAN GREGORY	50.00	CA		08/07/2025	AR	L	02:57PM
23707	CCR-18220	TREVINO, JAMONA DONNA	200.00	CA		08/07/2025	AR	L	03:18PM
23708	BS-491	LEAL, JERIMIAH DAVID	50.00	CA		08/07/2025	AR	L	04:20PM
23709	DCR-6432-24	DIGGS, PORSHA MONAE N	60.00	CR	DCR-6432-2420250807	08/07/2025	WEB	L	
23710	DCR-6219-22	MARTINEZ, RACHAEL LOP	50.00	CR	DCR-6219-2220250807	08/07/2025	WEB	L	

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23711	DCR-6231-22	BOYER, BENJAMIN LUKE	50.00	CR	DCR-6231-2220250807	08/07/2025	WEB	L	
23712	BS-440	HERNANDEZ-HERRERA, ER	50.00	CA		08/08/2025	AR	L	08:41AM
23713	CCR-18157	GARCIA, RUDY JR	60.00	IH	CCR-181572025080808	08/08/2025	ML	L	08:44AM
23714	CF-2024-29	POLLARD, SHAWN JAMES	60.00	IH	CF-2024-29202508080	08/08/2025	AR	L	09:10AM
23715	DCR-6535-25	RAMOS, STEPHEN JAY	50.00	IH	DCR-6535-2520250808	08/08/2025	ML	L	09:42AM
23716	DCR-6512-24	TORRES, RODOLFO	60.00	IH	DCR-6512-2420250808	08/08/2025	AR	L	09:46AM
23717	CCR-18154	MCGREW, JENNIFER JOAN	60.00	IH	CCR-181542025080811	08/08/2025	AR	L	11:26AM
23718	DCR-6163-21	RAMSAY, ANDREW PAUL	100.00	CA		08/08/2025	MF	L	01:29PM
23719	CCR-18226	ORNELAS, JORGE ANTONI	60.00	CA		08/11/2025	AR	L	08:29AM
23720	DCR-6548-25	SAPIT, FAITH SITEIYIA	50.00	IH	DCR-6548-2520250811	08/11/2025	AR	L	08:34AM
23721	DCR-6490-24	BASS, JAMES FRANKLIN	60.00	IH	DCR-6490-2420250811	08/11/2025	AR	L	08:45AM
23722	CCR-18164	TAYLOR, JADEN RAY	200.00	CA		08/11/2025	AR	L	09:26AM
23723	CCR-18233	HERNANDEZ-PICHARDO, A	50.00	CA		08/11/2025	AR	L	09:35AM
23724	DCR-6066-20	WEAVER, CHRISTOPHER	50.00	CA		08/11/2025	MF	L	10:22AM
23725	BS-481	VALDEZ-GOMEZ, MARIA J	50.00	CA		08/11/2025	MF	L	10:59AM
23726	DCR-6248-22	JOHNSON, JUANITA ELIZ	100.00	IH	DCR-6248-2220250811	08/11/2025	MF	L	11:13AM
23727	BS-474-PT	GONZALES, ISAAC STEVE	40.00	CA		08/11/2025	MF	L	01:18PM
23728	CCR-18131	ESCALONA, ISIDRO	50.00	IH	CCR-181312025081113	08/11/2025	MF	L	01:27PM
23729	DCR-6372-23	NEWSOME, JAMES	40.00	CA		08/11/2025	MF	L	02:03PM
23730	BS-445-PT	MARTINEZ, ALEX XAVIER	50.00	IH	BS-4452025081114140	08/11/2025	AR	L	02:15PM
23731	DCR-6425-24	AMALLA, PATRICIA ANN	60.00	CA		08/11/2025	MF	L	02:26PM
23732	CCR-18293	SUAREZ, LORENZO ENRIQ	100.00	IH	CCR-182932025081114	08/11/2025	MF	L	02:36PM
23733	DCR-6509-24	NAVARRETE, JOSE MIGUE	35.00	CA		08/11/2025	MF	L	03:58PM
23734	13558-T	MARTINEZ, RICO	30.00	CA		08/11/2025	MF	L	04:24PM
23735	DCR-5844-19	TAMPLIN, RICHARD HENR	50.00	CA		08/12/2025	AR	L	09:30AM
23736	BS-450	GRIFFITH, SAMANTHA JO	47.00	CA		08/12/2025	AR	L	09:34AM
23737	DCR-6374-23	CRISTAN-BALDERAS, CHR	30.00	IH	DCR-6374-2320250812	08/12/2025	AR	L	09:37AM
23738	CCR-18203	GUARTUCHE, NATASHA DA	60.00	CA		08/12/2025	ML	L	10:31AM
23739	DCR-6449-24	MUNOZ-RENDON, IDOLINA	30.00	CA		08/12/2025	AR	L	01:40PM
23740	CCR-18296	AMALLA, TERESA MARTIN	30.00	IH	CCR-182962025081213	08/12/2025	ML	L	01:42PM
23741	DCR-6576-25	MORENO, ALFREDO	50.00	CA		08/12/2025	AR	L	01:47PM

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23742	BS-444	GARCIA, DANIEL ROSS	50.00	IH	BS-4442025081308320	08/13/2025	AR	L	08:33AM
23743	BS-466	NEWTON, BENJAMIN MALA	50.00	CA		08/13/2025	MF	L	09:22AM
23744	BS-478	SEGOVIA, MANUAL	50.00	CA		08/13/2025	MF	L	01:43PM
23745	DCR-6087-20	LONGORIA, JESSIE NICH	50.00	CA		08/13/2025	AR	L	03:50PM
23746	DCR-6467-24	CONTRERAS, RAYMOND PE	20.00	CA		08/13/2025	AR	L	03:58PM
23747	BS-454	GONZALES, NATALIE MIC	50.00	CA		08/13/2025	AR	L	04:32PM
23748	DCR-6314-23	CRAIG, BRENNAN ANDREW	60.00	CR	DCR-6314-2320250813	08/13/2025	WEB	L	
23749	DCR-6214-22	TOVAR, DEREK	100.00	IH	DCR-6214-2220250814	08/14/2025	AR	L	08:31AM
23750	DCR-6460-24	SALDANA, MICHAEL DAVI	100.00	IH	DCR-6460-2420250814	08/14/2025	AR	L	08:36AM
23751	DCR-6394-23	HERNANDEZ, CHRISTIAN	50.00	IH	DCR-6394-2320250814	08/14/2025	AR	L	09:46AM
23752	CCR-18212	FIELDS, JAMES DALE	60.00	IH	CCR-182122025081410	08/14/2025	AR	L	10:49AM
23753	4657	TIJERINA, ROBERT JR	30.00	CA		08/14/2025	ML	L	01:03PM
23754	BS-489	JASS, JOEL JUAN JR	50.00	IH	BS-4892025081413055	08/14/2025	AR	L	01:07PM
23755	CCR-18229	MORALES-GOMEZ, TOMAS	50.00	IH	CCR-182292025081509	08/15/2025	AR	L	09:11AM
23756	DCR-6554-25	REYES, SEBASTIAN LEE	50.00	CA		08/15/2025	AR	L	09:25AM
23757	DCR-5440-16	RODRIGUEZ, NATASHA NI	174.00	IH	DCR-5440-1620250815	08/15/2025	AR	L	09:36AM
23758	DCR-6396-23	ALVARADO, FILIMON	20.00	CA		08/15/2025	AR	L	09:50AM
23759	CCR-18291	TREVINO, CALEB EVERET	50.00	IH	CCR-182912025081510	08/15/2025	AR	L	10:24AM
23760	DCR-6320-23	MORALES, GILBERTO	60.00	CA		08/15/2025	AR	L	10:46AM
23761	16287	TORREZ, DEANNA	200.00	IH	1628720250815110522	08/15/2025	AR	L	11:06AM
23762	BS-361	MARQUEZ, ZACHARIAH JE	50.00	IH	BS-3612025081513075	08/15/2025	AR	L	01:08PM
23763	DCR-6459-24	TOVAR, JOSE MANUEL JR	60.00	CA		08/15/2025	AR	L	01:47PM
23764	BS-450	GRIFFITH, SAMANTHA JO	3.00	CA		08/15/2025	AR	L	01:48PM
23765	BS-433	THOMAS, ANDREW RAY	50.00	IH	BS-4332025081514590	08/15/2025	AR	L	03:00PM
23766	BS-490	OLIVER, MARTIN STEVE	50.00	IH	BS-4902025081515305	08/15/2025	AR	L	03:31PM
23767	DCR--6335-23	MOORE, DARIUS JERRELL	80.00	CR	DCR--6335-232025081	08/16/2025	WEB	L	
23768	DCR-6383-23	ALCARAZ, ROSENDO JR	50.00	CA		08/18/2025	AR	L	08:56AM
23769	DCR-6534-25	ROBLEDO FRANCO, CESAR	50.00	MO	38089967580	08/18/2025	MF	L	09:28AM
23770	DCR-6489-24	BARRIOS, JOSEPH	30.00	CA		08/18/2025	MF	L	09:34AM
23771	DCR-5914-19	DELACRUZ, FELIX	50.00	CA		08/18/2025	MF	L	10:25AM
23772	DCR-5821-18	GARCIA, ANDREA ANN	30.00	CA		08/18/2025	AR	L	02:22PM

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23773	CCR-18239	YBARRA, JERRIUS JASE	60.00	IH	CCR-182392025081814	08/18/2025	AR	L	02:59PM
23774	DCR-5932-19	BRIDGES, CHANCE NATHA	80.00	CA		08/18/2025	AR	L	03:10PM
23775	DCR-5523-16	MARTINEZ, NICKOLAS	30.00	IH	DCR-5523-1620250818	08/18/2025	AR	L	03:42PM
23776	DCR-5768-18	ESQUIVEL, ESTEBAN JR	50.00	IH	DCR-5768-1820250818	08/18/2025	AR	L	03:51PM
23777	DCR-5528-16	LUNA, GILBERT JR	100.00	CR	DCR-5528-1620250818	08/18/2025	WEB	L	
23778	PT-55	HERNANDEZ, MICHAEL JE	60.00	IH	PT-5520250820101403	08/20/2025	ML	L	10:14AM
23779	CP-48-CR-0001580-	DIGGS, REGINALD CHARL	50.00	CA		08/20/2025	MF	L	01:54PM
23780	CCR-18222	INFANTE, ARIEL MARY	60.00	CR	CCR-182222025082014	08/20/2025	WEB	L	
23781	DCR-6291-22	GARCIA, RICKY	100.00	IH	DCR-6291-2220250821	08/21/2025	AR	L	09:06AM
23782	BS-245	JONES, AIDAN SEAN	50.00	IH	BS-2452025082113325	08/21/2025	AR	L	01:33PM
23783	DCR-5931-19	SATCHEL, JOHNNY RAY J	300.00	IH	DCR-5931-1920250821	08/21/2025	AR	L	02:06PM
23784	CCR-18293	SUAREZ, LORENZO ENRIQ	120.00	IH	CCR-182932025082116	08/21/2025	ML	L	04:09PM
23785	CCR-18238	REYES, FEDERICO	50.00	IH	CCR-182382025082209	08/22/2025	AR	L	09:22AM
23786	DCR-5980-20	KNOX, MARK ANTHONY	100.00	IH	DCR-5980-2020250822	08/22/2025	MF	L	02:08PM
23787	CCR-18285	FLORES, JOSE IVAN	50.00	CR	CCR-182852025082212	08/22/2025	WEB	L	
23788	CCR-18157	GARCIA, RUDY JR	100.00	IH	CCR-181572025082508	08/25/2025	ML	L	08:42AM
23789	DCR-6001-20	PEREZ, ADRIANNA NICOL	26.00	CA		08/25/2025	AR	L	11:15AM
23790	BS-448	LOPEZ, ALEXIS CHEYENN	50.00	IH	BS-4482025082514080	08/25/2025	AR	L	02:09PM
23791	DCR-5994-20	HAM, ALTON WARREN JR	100.00	CR	DCR-5994-2020250825	08/25/2025	WEB	L	
23792	DCR-6088-20	APODACA, JOSEPH AMIOL	25.00	IH	DCR-6088-2020250826	08/26/2025	MF	L	10:41AM
23793	CCR-18296	AMALLA, TERESA MARTIN	30.00	IH	CCR-182962025082610	08/26/2025	MF	L	10:53AM
23794	DCR-5653-17	CHAVIRA, DELORES IBAN	50.00	CA		08/26/2025	AR	L	02:40PM
23795	BS-342	TREVINO, ARMANDO	50.00	IH	BS-3422025082615040	08/26/2025	AR	L	03:05PM
23796	DCR-5023-13	AGUILAR, SAMANTHA PAU	50.00	CR	DCR-5023-1320250826	08/26/2025	WEB	L	
23797	DCR-6574-25	GARZA, BRANDON	75.00	CR	DCR-6574-2520250826	08/26/2025	WEB	L	
23798	DCR-5698-17	BENAVIDEZ, MATTHEW IS	50.00	IH	DCR-5698-1720250827	08/27/2025	AR	L	10:47AM
23799	DCR-6493-24	MUNOZ, EDGAR ALEJANDR	50.00	IH	DCR-6493-2420250827	08/27/2025	MF	L	01:07PM
23800	DCR-6431-24	MUNIZ, BENITO	200.00	IH	DCR-6431-2420250827	08/27/2025	ML	L	02:30PM
23801	CCR-18295	SOTO, ALEXANDER ULYSI	260.00	IH	CCR-182952025082715	08/27/2025	MF	L	03:32PM
23802	DCR-6358-23	ALVARADO, VICTORIA MA	120.00	IH	DCR-6358-2320250827	08/27/2025	MF	L	04:15PM
23803	16287	TORREZ, DEANNA	100.00	IH	1628720250828090100	08/28/2025	AR	L	09:02AM

DAILY RECEIPT REPORT
FOR 08/01/2025 THRU 08/31/2025
USER: ALL
LOCATION: ALL
PAID BY ALL
PAYMENT TYPE ALL

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
23804	CCR-18125	LEWIS, COUNTRESS ELLA	40.00	IH	CCR-181252025082809	08/28/2025	AR	L	09:25AM
23805	CCR-18248	PEREZ, ORFA LINDA	20.00	IH	CCR-182482025082813	08/28/2025	ML	L	01:01PM
23806	DCR-6024-20	RENDON, ANTHONY JORDA	50.00	IH	DCR-6024-2020250828	08/28/2025	AR	L	03:29PM
23807	DCR-6540-25	KINES, ANTOINE RAHSAA	60.00	IH	DCR-6540-2520250829	08/29/2025	MF	L	09:18AM
23808	DCR-6341-23	GARCIA, FERNANDO JR	60.00	CA		08/29/2025	MF	L	09:42AM
23809	CCR-18157	GARCIA, RUDY JR	220.00	IH	CCR-181572025082909	08/29/2025	ML	L	09:50AM
23810	DCR-6580-25	ORNELAS, JAVIER	50.00	MO	38007931590	08/29/2025	AR	L	12:59PM
23811	DCR-6500-24	DEXTER, KENNETH RAYMO	100.00	CA		08/29/2025	MF	L	01:36PM
23812	DCR-6578-25	VARGAS, PETER PAUL	50.00	CA		08/29/2025	MF	L	03:34PM
23813	CCR-18197	SALAS, XAVIER NATHANI	70.00	CR	CCR-181972025082908	08/29/2025	WEB	L	
23814	DCR-6162-21	MARTINEZ, JESSICA MAR	50.00	CR	DCR-6162-2120250829	08/29/2025	WEB	L	
23815	CCR-18230	SIMS, CHRISHTYN JOY	120.00	CR	CCR-182302025082915	08/29/2025	WEB	L	
23816	DCR-6391-23	FERRUMPAU, JAEVHEN RA	60.00	CR	DCR-6391-2320250829	08/29/2025	WEB	L	
23817	BS-377	RAMIREZ, ERICA	60.00	CR	BS-3772025083020485	08/30/2025	WEB	L	
23818	DCR-6522-25	MATA, SERGIO ARTURO J	100.00	CR	DCR-6522-2520250831	08/31/2025	WEB	L	

TYPE	OPERATING	TOTAL
MO	100.00	100.00
CA	4,161.00	4,161.00
TF		
CC		
CK		
CR	2,030.00	2,030.00
CCC		
IH	5,569.00	5,569.00
ET		
OCR		
RCC		
VRC		
VCC		

11,860.00	11,860.00	TOTAL COLLECTED
4,261.00	4,261.00	TOTAL FOR DEPOSIT

RECEIPT REPORT BY FEE TYPE
FROM 08/01/2025 THRU 08/31/2025
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	23656	DCR-6203-21	D	CA		08/01/2025	JUAREZ, LUIS ENRIQUEZ J	$10.00
DRUG TEST	23658	DCR-6424-24	D	CA		08/01/2025	LOPEZ, ARMANDO	$10.00
DRUG TEST	23675	DCR-6424-24	D	CA		08/05/2025	LOPEZ, ARMANDO	$20.00
DRUG TEST	23677	CCR-18069	C	IH	CCR-180692025080508383863405	08/05/2025	ZAMORA-RUELAS, DANIEL E	$30.00
DRUG TEST	23682	DCR-6469-24	D	IH	DCR-6469-2420250805141442237	08/05/2025	SANCHEZ, CALEB MICHAEL	$30.00
DRUG TEST	23695	DCR-6456-24	D	CR	DCR-6456-2420250806071446566	08/06/2025	FUENTES, SANJUAN	$30.00
DRUG TEST	23707	CCR-18220	C	CA		08/07/2025	TREVINO, JAMONA DONNA	$30.00
DRUG TEST	23734	13558-T	T	CA		08/11/2025	MARTINEZ, RICO	$30.00

FEE TYPE TOTALS	$190.00
TOTAL FELONY	$100.00
TOTAL MISDEMEANOR	$90.00
TOTAL OTHER	$0.00

RECEIPT REPORT BY FEE TYPE
FROM 08/01/2025 THRU 08/31/2025
COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

TYPE	NUMBER	CAUSE	COURT	PMT	NUMBER	DATE PAID	NAME	AMOUNT
EXTENSION FEE	23717	CCR-18154	C	IH	CCR-181542025080811262508860	08/08/2025	MCGREW, JENNIFER JOANNE	$6.80
EXTENSION FEE	23774	DCR-5932-19	D	CA		08/18/2025	BRIDGES, CHANCE NATHANA	$80.00
EXTENSION FEE	23777	DCR-5528-16	D	CR	DCR-5528-1620250818094824218	08/18/2025	LUNA, GILBERT JR	$100.00
EXTENSION FEE	23781	DCR-6291-22	D	IH	DCR-6291-2220250821090616153	08/21/2025	GARCIA, RICKY	$100.00
EXTENSION FEE	23804	CCR-18125	D	IH	CCR-181252025082809243846340	08/28/2025	LEWIS, COUNTRESS ELLANI	$10.00

FEE TYPE TOTALS	$296.80
TOTAL FELONY	$180.00
TOTAL MISDEMEANOR	$116.80
TOTAL OTHER	$0.00

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FROM 08/01/2025 THRU 08/31/2025
COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

TYPE	NUMBER	CAUSE	COURT	PMT	NUMBER	DATE PAID	NAME	AMOUNT
PRETRIAL FEE	23677	CCR-18069	C	IH	CCR-180692025080508383863405	08/05/2025	ZAMORA-RUELAS, DANIEL E	$60.00
PRETRIAL FEE	23679	CCR-18270	C	IH	CCR-182702025080510471234482	08/05/2025	PETERS, JANA LEA	$60.00
PRETRIAL FEE	23778	PT-55	D	IH	PT-5520250820101403104O5	08/20/2025	HERNANDEZ, MICHAEL JERE	$60.00
PRETRIAL FEE	23797	DCR-6574-25	D	CR	DCR-6574-2520250826065359691	08/26/2025	GARZA, BRANDON	$75.00

FEE TYPE TOTALS	$255.00
TOTAL FELONY	$135.00
TOTAL MISDEMEANOR	$120.00
TOTAL OTHER	$0.00

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FROM 08/01/2025 THRU 08/31/2025
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	23650	CCR-18242	D	IH	CCR-182422025080109191093571	08/01/2025	BLANTON, SCOTT MARS	$210.00
PROBATION FEES	23655	DCR-6481-24	D	CA		08/01/2025	LONG, NANCY TREVINO	$60.00
PROBATION FEES	23657	DCR-6218-22	D	CA		08/01/2025	JUAREZ, LUIS ENRIQUEZ J	$40.00
PROBATION FEES	23658	DCR-6424-24	D	CA		08/01/2025	LOPEZ, ARMANDO	$110.00
PROBATION FEES	23661	CCR-18271	C	CR	CCR-182712025080117124298209	08/01/2025	SANDOVAL, FABIAN JUSTIN	$60.00
PROBATION FEES	23662	DCR-5994-20	D	CR	DCR-5994-2020250801200538449	08/01/2025	HAM, ALTON WARREN JR	$100.00
PROBATION FEES	23663	DCR-6387-23	D	CA		08/04/2025	RIOS, ALEXIS DEZRAE ISI	$50.00
PROBATION FEES	23664	CCR-18205	C	CA		08/04/2025	ARMENDARIZ, ABEL IGNACI	$60.00
PROBATION FEES	23665	DCR-6455-24	C	CA		08/04/2025	SALAZAR, MARIO HUMBERTO	$60.00
PROBATION FEES	23666	DCR-6027-20	D	CA		08/04/2025	ALVAREZ, BENITO	$100.00
PROBATION FEES	23667	CCR-18243	C	CA		08/04/2025	HERNANDEZ, OSCAR	$60.00
PROBATION FEES	23668	DCR-5655-17	D	CA		08/04/2025	NORD, LANCE ANDREW	$100.00
PROBATION FEES	23669	DCR-5655-17	D	CA		08/04/2025	NORD, LANCE ANDREW	$30.00
PROBATION FEES	23670	DCR-5821-18	D	CA		08/04/2025	GARCIA, ANDREA ANN	$30.00
PROBATION FEES	23671	DCR-5822-18	D	IH	DCR-5822-1820250804092420285	08/04/2025	MILLER, JEREMY TODD	$50.00
PROBATION FEES	23672	CCR-18260	C	IH	CCR-182602025080410211867034	08/04/2025	BENTON, SHELLY DAWN	$60.00
PROBATION FEES	23673	DCR-6149-21	D	IH	DCR-6149-2120250804114318727	08/04/2025	ESCALONA, LUCEDO ESPERA	$100.00
PROBATION FEES	23674	DCR-6299-23	D	CA		08/04/2025	GAGE, TRACY SEAN	$60.00
PROBATION FEES	23676	DCR-6330-23	C	CA		08/05/2025	REESE, TRENNON SHANE	$60.00
PROBATION FEES	23678	CCR-18184	C	IH	CCR-181842025080509361653029	08/05/2025	GREEN, NATHAN CORY	$60.00
PROBATION FEES	23681	DCR-5965-20	D	CA		08/05/2025	KING, CHARLES RUSSELL	$40.00
PROBATION FEES	23682	DCR-6469-24	D	IH	DCR-6469-2420250805141442237	08/05/2025	SANCHEZ, CALEB MICHAEL	$30.00
PROBATION FEES	23683	CCR-18264	C	CA		08/05/2025	AMAYA, RUBEN CATO	$80.00
PROBATION FEES	23684	DCR-6256-22	D	CA		08/05/2025	ESCOBEDO, TIMOTHY JAMES	$100.00
PROBATION FEES	23685	DCR-6048-20	D	CA		08/05/2025	FLORES, ABEL ISAIAH	$50.00
PROBATION FEES	23686	DCR-6336-23	D	CA		08/05/2025	GUTIERREZ, ARTURO JR	$40.00
PROBATION FEES	23687	DCR-6536-25	D	CA		08/05/2025	GREEN, LAMONTE DAZEL TY	$60.00
PROBATION FEES	23688	CCR-18153	C	CA		08/05/2025	POLK, TAEGAN MCKINLEY	$40.00
PROBATION FEES	23689	DCR-6463-24	D	IH	DCR-6463-2420250805162501580	08/05/2025	CRUZ, LAURA NANCY	$60.00
PROBATION FEES	23690	DCR-6447-24	D	CR	DCR-6447-2420250805193734426	08/05/2025	ROBISON, MCCOY	$75.00
PROBATION FEES	23693	CCR-18257	C	IH	CCR-182572025080615425837831	08/06/2025	TIENDA, KARISSA ANN	$60.00
PROBATION FEES	23694	DCR-6176-21	D	IH	DCR-6176-2120250806160240457	08/06/2025	BACA, ERIC BRIAN	$50.00
PROBATION FEES	23695	DCR-6456-24	D	CR	DCR-6456-2420250806071446566	08/06/2025	FUENTES, SANJUAN	$120.00
PROBATION FEES	23696	DCR-6268-22	D	CR	DCR-6268-2220250806100849317	08/06/2025	SANTOS, GERARDO	$300.00
PROBATION FEES	23697	DCR-6301-23	D	CR	DCR-6301-2320250806124949266	08/06/2025	NAVA, MARCELA	$100.00
PROBATION FEES	23698	DCR-6359-23	D	IH	DCR-6359-2320250807082941245	08/07/2025	MENDOZA, JOSHUA MICHAEL	$60.00
PROBATION FEES	23699	CCR-18280	C	IH	CCR-182802025080708320779584	08/07/2025	BOX, BODE RAY	$60.00
PROBATION FEES	23702	DCR-6441-24	D	CA		08/07/2025	SALINAS, ISIDORO MONTOY	$60.00
PROBATION FEES	23703	DCR-5917-19	D	IH	DCR-5917-1920250807102033060	08/07/2025	GARZA, GILBERT NAVARRO	$50.00
PROBATION FEES	23705	CCR-18231	C	CA		08/07/2025	GARZA, MARIA SANJUANITA	$70.00
PROBATION FEES	23707	CCR-18220	C	CA		08/07/2025	TREVINO, JAMONA DONNA	$170.00
PROBATION FEES	23709	DCR-6432-24	D	CR	DCR-6432-2420250807104457365	08/07/2025	DIGGS, PORSHA MONAE NIC	$60.00
PROBATION FEES	23710	DCR-6219-22	D	CR	DCR-6219-2220250807124927382	08/07/2025	MARTINEZ, RACHAEL LOPEZ	$50.00
PROBATION FEES	23711	DCR-6231-22	D	CR	DCR-6231-2220250807140726518	08/07/2025	BOYER, BENJAMIN LUKE	$50.00
PROBATION FEES	23713	CCR-18157	C	IH	CCR-181572025080808434736934	08/08/2025	GARCIA, RUDY JR	$60.00
PROBATION FEES	23714	CF-2024-29	T	IH	CF-2024-2920250808090948711	08/08/2025	POLLARD, SHAWN JAMES	$60.00

RECEIPT REPORT BY FEE TYPE
FROM 08/01/2025 THRU 08/31/2025
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	23716	DCR-6512-24	D	IH	DCR-6512-2420250808094623670	08/08/2025	TORRES, RODOLFO	$60.00
PROBATION FEES	23717	CCR-18154	C	IH	CCR-181542025080811262508860	08/08/2025	MCGREW, JENNIFER JOANNE	$53.20
PROBATION FEES	23718	DCR-6163-21	D	CA		08/08/2025	RAMSAY, ANDREW PAUL	$100.00
PROBATION FEES	23719	CCR-18226	C	CA		08/11/2025	ORNELAS, JORGE ANTONIO	$60.00
PROBATION FEES	23721	DCR-6490-24	C	IH	DCR-6490-2420250811084506980	08/11/2025	BASS, JAMES FRANKLIN	$60.00
PROBATION FEES	23722	CCR-18164	C	CA		08/11/2025	TAYLOR, JADEN RAY	$200.00
PROBATION FEES	23724	DCR-6066-20	D	CA		08/11/2025	WEAVER, CHRISTOPHER	$50.00
PROBATION FEES	23726	DCR-6248-22	D	IH	DCR-6248-2220250811111252435	08/11/2025	JOHNSON, JUANITA ELIZAB	$100.00
PROBATION FEES	23728	CCR-18131	C	IH	CCR-181312025081113271908074	08/11/2025	ESCALONA, ISIDRO	$50.00
PROBATION FEES	23731	DCR-6425-24	D	CA		08/11/2025	AMALLA, PATRICIA ANN	$60.00
PROBATION FEES	23735	DCR-5844-19	D	CA		08/12/2025	TAMPLIN, RICHARD HENRY	$50.00
PROBATION FEES	23737	DCR-6374-23	D	IH	DCR-6374-2320250812093706938	08/12/2025	CRISTAN-BALDERAS, CHRIS	$30.00
PROBATION FEES	23738	CCR-18203	C	CA		08/12/2025	GUARTUCHE, NATASHA DAWN	$60.00
PROBATION FEES	23740	CCR-18296	C	IH	CCR-182962025081213421551236	08/12/2025	AMALLA, TERESA MARTINEZ	$30.00
PROBATION FEES	23745	DCR-6087-20	D	CA		08/13/2025	LONGORIA, JESSIE NICHOL	$50.00
PROBATION FEES	23746	DCR-6467-24	D	CA		08/13/2025	CONTRERAS, RAYMOND PETE	$20.00
PROBATION FEES	23748	DCR-6314-23	D	CR	DCR-6314-2320250813114542811	08/13/2025	CRAIG, BRENNAN ANDREW	$60.00
PROBATION FEES	23749	DCR-6214-22	D	IH	DCR-6214-2220250814083044177	08/14/2025	TOVAR, DEREK	$100.00
PROBATION FEES	23750	DCR-6460-24	D	IH	DCR-6460-2420250814083630234	08/14/2025	SALDANA, MICHAEL DAVIN	$100.00
PROBATION FEES	23752	CCR-18212	C	IH	CCR-182122025081410480074654	08/14/2025	FIELDS, JAMES DALE	$60.00
PROBATION FEES	23753	4657	D	CA		08/14/2025	TIJERINA, ROBERT JR	$30.00
PROBATION FEES	23757	DCR-5440-16	D	IH	DCR-5440-1620250815093509958	08/15/2025	RODRIGUEZ, NATASHA NICO	$174.00
PROBATION FEES	23758	DCR-6396-23	D	CA		08/15/2025	ALVARADO, FILIMON	$20.00
PROBATION FEES	23760	DCR-6320-23	D	CA		08/15/2025	MORALES, GILBERTO	$60.00
PROBATION FEES	23761	16287	C	IH	162872025081511052262584	08/15/2025	TORREZ, DEANNA	$200.00
PROBATION FEES	23763	DCR-6459-24	D	CA		08/15/2025	TOVAR, JOSE MANUEL JR	$60.00
PROBATION FEES	23767	DCR--6335-23	D	CR	DCR--6335-232025081603074165	08/16/2025	MOORE, DARIUS JERRELL S	$80.00
PROBATION FEES	23770	DCR-6489-24	D	CA		08/18/2025	BARRIOS, JOSEPH	$30.00
PROBATION FEES	23772	DCR-5821-18	D	CA		08/18/2025	GARCIA, ANDREA ANN	$30.00
PROBATION FEES	23773	CCR-18239	D	IH	CCR-182392025081814585375250	08/18/2025	YBARRA, JERRIUS JASE	$60.00
PROBATION FEES	23775	DCR-5523-16	D	IH	DCR-5523-1620250818154148603	08/18/2025	MARTINEZ, NICKOLAS	$30.00
PROBATION FEES	23776	DCR-5768-18	D	IH	DCR-5768-1820250818155034319	08/18/2025	ESQUIVEL, ESTEBAN JR	$50.00
PROBATION FEES	23779	CP-48-CR-0001580-202T		CA		08/20/2025	DIGGS, REGINALD CHARLES	$50.00
PROBATION FEES	23780	CCR-18222	C	CR	CCR-182222025082014430808660	08/20/2025	INFANTE, ARIEL MARY	$60.00
PROBATION FEES	23783	DCR-5931-19	D	IH	DCR-5931-1920250821140431058	08/21/2025	SATCHEL, JOHNNY RAY JR	$300.00
PROBATION FEES	23784	CCR-18293	C	IH	CCR-182932025082116082241378	08/21/2025	SUAREZ, LORENZO ENRIQUE	$60.00
PROBATION FEES	23786	DCR-5980-20	D	IH	DCR-5980-2020250822140746404	08/22/2025	KNOX, MARK ANTHONY	$100.00
PROBATION FEES	23788	CCR-18157	C	IH	CCR-181572025082508410950513	08/25/2025	GARCIA, RUDY JR	$100.00
PROBATION FEES	23789	DCR-6001-20	D	CA		08/25/2025	PEREZ, ADRIANNA NICOLE	$26.00
PROBATION FEES	23791	DCR-5994-20	D	CR	DCR-5994-2020250825124454676	08/25/2025	HAM, ALTON WARREN JR	$100.00
PROBATION FEES	23792	DCR-6088-20	D	IH	DCR-6088-2020250826104018246	08/26/2025	APODACA, JOSEPH AMIOLIN	$25.00
PROBATION FEES	23793	CCR-18296	C	IH	CCR-182962025082610524580748	08/26/2025	AMALLA, TERESA MARTINEZ	$30.00
PROBATION FEES	23794	DCR-5653-17	D	CA		08/26/2025	CHAVIRA, DELORES IBANEZ	$50.00
PROBATION FEES	23796	DCR-5023-13	D	CR	DCR-5023-1320250826052205184	08/26/2025	AGUILAR, SAMANTHA PAULI	$50.00
PROBATION FEES	23798	DCR-5698-17	D	IH	DCR-5698-1720250827104709897	08/27/2025	BENAVIDEZ, MATTHEW ISAI	$50.00
PROBATION FEES	23801	CCR-18295	C	IH	CCR-182952025082715315690786	08/27/2025	SOTO, ALEXANDER ULYSIS	$60.00

RECEIPT REPORT BY FEE TYPE

FROM 08/01/2025 THRU 08/31/2025

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	23802	DCR-6358-23	D	IH	DCR-6358-2320250827161402622	08/27/2025	ALVARADO, VICTORIA MARI	$120.00
PROBATION FEES	23803	16287	C	IH	162872025082809010090863	08/28/2025	TORREZ, DEANNA	$100.00
PROBATION FEES	23804	CCR-18125	D	IH	CCR-181252025082809243846340	08/28/2025	LEWIS, COUNTRESS ELLANI	$30.00
PROBATION FEES	23805	CCR-18248	C	IH	CCR-182482025082813010720896	08/28/2025	PEREZ, ORFA LINDA	$20.00
PROBATION FEES	23806	DCR-6024-20	D	IH	DCR-6024-2020250828152924184	08/28/2025	RENDON, ANTHONY JORDAN	$50.00
PROBATION FEES	23807	DCR-6540-25	D	IH	DCR-6540-2520250829091829227	08/29/2025	KINES, ANTOINE RAHSAAN	$60.00
PROBATION FEES	23808	DCR-6341-23	D	CA		08/29/2025	GARCIA, FERNANDO JR	$60.00
PROBATION FEES	23809	CCR-18157	C	IH	CCR-181572025082909494487699	08/29/2025	GARCIA, RUDY JR	$220.00
PROBATION FEES	23813	CCR-18197	C	CR	CCR-181972025082908053864919	08/29/2025	SALAS, XAVIER NATHANIEL	$70.00
PROBATION FEES	23814	DCR-6162-21	D	CR	DCR-6162-2120250829141229658	08/29/2025	MARTINEZ, JESSICA MARIA	$50.00
PROBATION FEES	23815	CCR-18230	C	CR	CCR-182302025082915560665529	08/29/2025	SIMS, CHRISHTYN JOY	$120.00
PROBATION FEES	23816	DCR-6391-23	D	CR	DCR-6391-2320250829171625408	08/29/2025	FERRUMPAU, JAEVHEN RAY	$60.00

FEE TYPE TOTALS	$7,613.20
TOTAL FELONY	$4,750.00
TOTAL MISDEMEANOR	$2,863.20
TOTAL OTHER	$0.00

RECEIPT REPORT BY FEE TYPE
FROM 08/01/2025 THRU 08/31/2025
COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

TYPE	NUMBER	CAUSE	COURT	PMT	NUMBER	DATE PAID	NAME	AMOUNT
PT SUPERVISION FEE	23651	BS-468	D	CA		08/01/2025	SCOTT, JEFFREY DOUGLASS	$50.00
PT SUPERVISION FEE	23652	BS-424	D	CA		08/01/2025	WILLIAMS, DEVIN MICHAEL	$30.00
PT SUPERVISION FEE	23653	DCR-6519-25	D	CA		08/01/2025	CASAS, ADAN	$50.00
PT SUPERVISION FEE	23654	BS-296	D	CA		08/01/2025	TREVINO, BRANDEN SCOTT	$20.00
PT SUPERVISION FEE	23659	DCR-6461-24	D	CA		08/01/2025	LOPEZ, OCTAVIO PAUL	$50.00
PT SUPERVISION FEE	23660	DCR-6572-25	D	CR	DCR-6572-2520250801121207376	08/01/2025	CRUZ, MISTY	$50.00
PT SUPERVISION FEE	23680	BS-415	C	IH	BS-4152025080510495150918	08/05/2025	MARTINEZ, CASSANDRA DAN	$50.00
PT SUPERVISION FEE	23691	DCR-6582-25	D	CA		08/06/2025	JOHNSON, KODY WAYNE	$50.00
PT SUPERVISION FEE	23692	DCR-6571-25	D	CA		08/06/2025	BETTS, JAMES DOUGLAS	$40.00
PT SUPERVISION FEE	23700	CCR-18274	C	CA		08/07/2025	LEAL GARCIA, ALEJANDRO	$50.00
PT SUPERVISION FEE	23701	DCR-6583-25	D	CA		08/07/2025	GARDEA, DAMIAN HECTOR	$50.00
PT SUPERVISION FEE	23704	BS-353	D	CA		08/07/2025	CHAVEZ, ABIGAIL ASTORGA	$50.00
PT SUPERVISION FEE	23706	CCR-18258	C	CA		08/07/2025	CARSON, KYLAN GREGORY	$50.00
PT SUPERVISION FEE	23708	BS-491	C	CA		08/07/2025	LEAL, JERIMIAH DAVID	$50.00
PT SUPERVISION FEE	23712	BS-440	C	CA		08/08/2025	HERNANDEZ-HERRERA, ERNE	$50.00
PT SUPERVISION FEE	23715	DCR-6535-25	D	IH	DCR-6535-2520250808094101495	08/08/2025	RAMOS, STEPHEN JAY	$50.00
PT SUPERVISION FEE	23720	DCR-6548-25	D	IH	DCR-6548-2520250811083402108	08/11/2025	SAPIT, FAITH SITEIYIA	$50.00
PT SUPERVISION FEE	23723	CCR-18233	C	CA		08/11/2025	HERNANDEZ-PICHARDO, ALB	$50.00
PT SUPERVISION FEE	23725	BS-481	C	CA		08/11/2025	VALDEZ-GOMEZ, MARIA JES	$50.00
PT SUPERVISION FEE	23727	BS-474-PT	C	CA		08/11/2025	GONZALES, ISAAC STEVEN	$40.00
PT SUPERVISION FEE	23729	DCR-6372-23	D	CA		08/11/2025	NEWSOME, JAMES	$40.00
PT SUPERVISION FEE	23730	BS-445-PT	C	IH	BS-4452025081114140110962	08/11/2025	MARTINEZ, ALEX XAVIER	$50.00
PT SUPERVISION FEE	23733	DCR-6509-24	D	CA		08/11/2025	NAVARRETE, JOSE MIGUEL	$35.00
PT SUPERVISION FEE	23736	BS-450	D	CA		08/12/2025	GRIFFITH, SAMANTHA JOLE	$47.00
PT SUPERVISION FEE	23739	DCR-6449-24	D	CA		08/12/2025	MUNOZ-RENDON, IDOLINA	$30.00
PT SUPERVISION FEE	23741	DCR-6576-25	D	CA		08/12/2025	MORENO, ALFREDO	$50.00
PT SUPERVISION FEE	23742	BS-444	C	IH	BS-4442025081308320139345	08/13/2025	GARCIA, DANIEL ROSS	$50.00
PT SUPERVISION FEE	23743	BS-466	D	CA		08/13/2025	NEWTON, BENJAMIN MALACH	$50.00
PT SUPERVISION FEE	23744	BS-478	C	CA		08/13/2025	SEGOVIA, MANUAL	$50.00
PT SUPERVISION FEE	23747	BS-454	C	CA		08/13/2025	GONZALES, NATALIE MICHE	$50.00
PT SUPERVISION FEE	23751	DCR-6394-23	D	IH	DCR-6394-2320250814094508768	08/14/2025	HERNANDEZ, CHRISTIAN DA	$50.00
PT SUPERVISION FEE	23754	BS-489	D	IH	BS-4892025081413055603873	08/14/2025	JASS, JOEL JUAN JR	$50.00
PT SUPERVISION FEE	23755	CCR-18229	C	IH	CCR-182292025081509104162635	08/15/2025	MORALES-GOMEZ, TOMAS	$50.00
PT SUPERVISION FEE	23756	DCR-6554-25	D	CA		08/15/2025	REYES, SEBASTIAN LEE	$50.00
PT SUPERVISION FEE	23759	CCR-18291	C	IH	CCR-182912025081510242527817	08/15/2025	TREVINO, CALEB EVERET G	$50.00
PT SUPERVISION FEE	23762	BS-361	D	IH	BS-3612025081513075452680	08/15/2025	MARQUEZ, ZACHARIAH JESU	$50.00
PT SUPERVISION FEE	23764	BS-450	D	CA		08/15/2025	GRIFFITH, SAMANTHA JOLE	$3.00
PT SUPERVISION FEE	23765	BS-433	D	IH	BS-4332025081514590822849	08/15/2025	THOMAS, ANDREW RAY	$50.00
PT SUPERVISION FEE	23766	BS-490	D	IH	BS-4902025081515305752506	08/15/2025	OLIVER, MARTIN STEVE	$50.00
PT SUPERVISION FEE	23768	DCR-6383-23	D	CA		08/18/2025	ALCARAZ, ROSENDO JR	$50.00
PT SUPERVISION FEE	23769	DCR-6534-25	D	MO	38089967580	08/18/2025	ROBLEDO FRANCO, CESAR	$50.00
PT SUPERVISION FEE	23771	DCR-5914-19	D	CA		08/18/2025	DELACRUZ, FELIX	$50.00
PT SUPERVISION FEE	23782	BS-245	D	IH	BS-2452025082113325358680	08/21/2025	JONES, AIDAN SEAN	$50.00
PT SUPERVISION FEE	23785	CCR-18238	C	IH	CCR-182382025082209214944184	08/22/2025	REYES, FEDERICO	$50.00
PT SUPERVISION FEE	23787	CCR-18285	C	CR	CCR-182852025082212345745865	08/22/2025	FLORES, JOSE IVAN	$50.00
PT SUPERVISION FEE	23790	BS-448	C	IH	BS-4482025082514080152358	08/25/2025	LOPEZ, ALEXIS CHEYENNE	$50.00

TYPE	NUMBER	CAUSE	COURT	PMT	NUMBER	DATE PAID	NAME	AMOUNT
PT SUPERVISION FEE	23795	BS-342	C	IH	BS-3422025082615040800993	08/26/2025	TREVINO, ARMANDO	$50.00
PT SUPERVISION FEE	23799	DCR-6493-24	D	IH	DCR-6493-2420250827130625542	08/27/2025	MUNOZ, EDGAR ALEJANDRO	$50.00
PT SUPERVISION FEE	23810	DCR-6580-25	D	MO	38007931590	08/29/2025	ORNELAS, JAVIER	$50.00
PT SUPERVISION FEE	23811	DCR-6500-24	D	CA		08/29/2025	DEXTER, KENNETH RAYMOND	$100.00
PT SUPERVISION FEE	23812	DCR-6578-25	D	CA		08/29/2025	VARGAS, PETER PAUL	$50.00
PT SUPERVISION FEE	23817	BS-377	C	CR	BS-3772025083020485967828	08/30/2025	RAMIREZ, ERICA	$60.00
PT SUPERVISION FEE	23818	DCR-6522-25	D	CR	DCR-6522-2520250831205931495	08/31/2025	MATA, SERGIO ARTURO JR	$100.00

FEE TYPE TOTALS	$2,595.00
TOTAL FELONY	$1,595.00
TOTAL MISDEMEANOR	$1,000.00
TOTAL OTHER	$0.00

RECEIPT REPORT BY FEE TYPE
FROM 08/01/2025 THRU 08/31/2025
COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

TYPE	NUMBER	CAUSE	COURT	PMT	NUMBER	DATE PAID	NAME	AMOUNT
TRANSFER FEE	23649	DCR-5823-18	D	IH	DCR-5823-1820250801090651572	08/01/2025	LYNCH, STEVEN KELLY	$350.00
TRANSFER FEE	23732	CCR-18293	C	IH	CCR-182932025081114344771935	08/11/2025	SUAREZ, LORENZO ENRIQUE	$100.00
TRANSFER FEE	23784	CCR-18293	C	IH	CCR-182932025082116082241378	08/21/2025	SUAREZ, LORENZO ENRIQUE	$60.00
TRANSFER FEE	23800	DCR-6431-24	D	IH	DCR-6431-2420250827143011252	08/27/2025	MUNIZ, BENITO	$200.00
TRANSFER FEE	23801	CCR-18295	C	IH	CCR-182952025082715315690786	08/27/2025	SOTO, ALEXANDER ULYSIS	$200.00

FEE TYPE TOTALS	$910.00
TOTAL FELONY	$550.00
TOTAL MISDEMEANOR	$360.00
TOTAL OTHER	$0.00

DAILY DEPOSITS - JULY 2025					
LAMB COUNTY CLERK					
DATE	DocPro	CRIMINAL	CIVIL		
7/1/2025	$345.00	$40.00	$223.00		
7/2/2025	$928.00	$0.00	$46.00		
7/3/2025	$82.00	$0.00	$4.00		
7/7/2025	$482.00	$0.00	$0.00		
7/8/2025	$436.00	$0.00	$0.00		
7/9/2025	$984.00	$0.00	$0.00		
7/10/2025	$275.00	$0.00	$446.00		
7/11/2025	$650.00	$20.00	$29.00		
7/14/2025	$467.00	$0.00	$0.00		
7/15/2025	$127.00	$0.00	$223.00		
7/16/2025	$759.00	$0.00	$10.00		
7/17/2025	$202.00	$0.00	$0.00		
7/18/2025	$171.00	$200.00	$0.00		
7/21/2025	$258.00	$0.00	$27.00		
7/22/2025	$567.00	$0.00	$0.00		
7/23/2025	$302.00	$200.00	$0.00		
7/24/2025	$240.00	$0.00	$2.00		
7/25/2025	$523.00	$0.00	$0.00		
7/28/2025	$325.00	$0.00	$25.00		
7/29/2025	$312.00	$0.00	$2.00		
7/30/2025	$156.00	$0.00	$233.00		
7/31/2025	$211.00	$0.00	$466.00		
	$8,802.00	$460.00	$1,736.00		
RESTITUTION					

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
RENE TREVINO, LAMB COUNTY CLERK - RAN ON 08/08/2025 AT 02:09pm
07/01/2025 THRU 07/31/2025 - PAGE 1

PROBATE DISTRIBUTIONS

APPELLATE JUDICIAL SYSTEM FUND	010-2219	35.00
COUNTY DISPUTE RESOLUTION FUND	010-2232	105.00
LANGUAGE ACCESS FUND	010-2248	21.00
ANNUAL OR FINAL ACCOUNT FEE OR INVE	010-4105	75.00
COUNTY CLERK	010-4105	76.00
JUDGE'S SIGNATURE	010-4108	24.00
COUNTY JURY FUND	057-4195	70.00
COURTHOUSE SECURITY FUND	084-4119	140.00
RECORDS MANAGEMENT & PRESERVATION F	086-4171	105.00
COURT FACILITY FEE FUND	090-4127	140.00
COUNTY LAW LIBRARY FUND	091-4128	245.00
COURT REPORTER SERVICES FUND	095-4120	175.00
COURT INITIATED GUARDIANSHIP FUND	100-4129	140.00
PUBLIC PROBATE ADMINISTRATOR FUND	100-4131	70.00
JUDICIAL EDUCATION & SUPPORT FUND	101-4130	35.00
CLERK OF THE COURT ACCOUNT	152-4105	280.00
		1,736.00

TOTAL DISBURSEMENTS:	**1,736.00**
CREDIT CARD CHARGES:	**(0.00)**
EFILING CC CHARGES:	**(1,736.00)**
EFILING CHECK CHARGES:	**(0.00)**
ERECORDING CC CHARGES:	**(0.00)**
ESCROW CHARGES :	**(0.00)**
ESCROW PAYMENTS :	**0.00**
REIMBURSEMENT :	**0.00**
TOTAL DEPOSIT:	**0.00**
TOTAL RECEIVED:	**0.00**

SUMMARY BREAKDOWN

TOTAL FINE	0.00
TOTAL ALL OTHER FEES	1,736.00
TOTAL	1,736.00

OVER/SHORT $________.__

CHECKS		0.00
CASH		0.00
CASH REFUND		(0.00)
MONEY ORDER		0.00
CREDIT CARD		0.00
EFILING COLL CC		1,736.00
EF UNCOLLECTED	959.00	
EFILE TOTAL	2,695.00	
EFILING CHECK		0.00
ERECORDING CC		0.00
DIRECT DEPOSIT		0.00
CASHIER'S CHECK		0.00
TOTAL		1,736.00

RECEIPT NO. 201638 TO 201667
EXCLUDING TS/WF/NC/UN RECEIPT NO.

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
RENE TREVINO, LAMB COUNTY CLERK - RAN ON 08/08/2025 AT 02:09pm
07/01/2025 THRU 07/31/2025 - PAGE 3
ACCOUNT DETAIL SECTION

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
201638	07/01/2025	5.00	EF	360.00	ANNA J. RICKER	6057
201644	07/10/2025	5.00	EF	360.00	ANNA J. RICKER	6058
201645	07/10/2025	5.00	EF	360.00	ANNA J. RICKER	6059
201650	07/15/2025	5.00	EF	360.00	ANNA J. RICKER	6060
201659	07/30/2025	5.00	EF	360.00	TARYN CRISWELL MINTE	6061
201665	07/31/2025	5.00	EF	360.00	BENNETT G. COOK	6062
201667	07/31/2025	5.00	EF	360.00	DAVID MARTINEZ	6063
		35.00				

PROBATE DETAIL FOR COUNTY DISPUTE RESOLUTION FUND 010-2232

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201638	07/01/2025	15.00	EF	360.00	ANNA J. RICKER	6057
201644	07/10/2025	15.00	EF	360.00	ANNA J. RICKER	6058
201645	07/10/2025	15.00	EF	360.00	ANNA J. RICKER	6059
201650	07/15/2025	15.00	EF	360.00	ANNA J. RICKER	6060
201659	07/30/2025	15.00	EF	360.00	TARYN CRISWELL MINTE	6061
201665	07/31/2025	15.00	EF	360.00	BENNETT G. COOK	6062
201667	07/31/2025	15.00	EF	360.00	DAVID MARTINEZ	6063
		105.00				

PROBATE DETAIL FOR LANGUAGE ACCESS FUND 010-2248

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201638	07/01/2025	3.00	EF	360.00	ANNA J. RICKER	6057
201644	07/10/2025	3.00	EF	360.00	ANNA J. RICKER	6058
201645	07/10/2025	3.00	EF	360.00	ANNA J. RICKER	6059
201650	07/15/2025	3.00	EF	360.00	ANNA J. RICKER	6060
201659	07/30/2025	3.00	EF	360.00	TARYN CRISWELL MINTE	6061
201665	07/31/2025	3.00	EF	360.00	BENNETT G. COOK	6062
201667	07/31/2025	3.00	EF	360.00	DAVID MARTINEZ	6063
		21.00				

PROBATE DETAIL FOR ANNUAL OR FINAL ACCOUNT FEE or INVENTORY & APPRAISEMENT 010-4105

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201649	07/11/2025	25.00	EF	25.00	VIC WANJURA	6015
201654	07/21/2025	25.00	EF	25.00	SHARMA MORIARTY	6036
201657	07/28/2025	25.00	EF	25.00	SHARMA MORIARTY	6035
		75.00				

PROBATE DETAIL FOR COUNTY CLERK 010-4105

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201640	07/02/2025	20.00	EF	46.00	A COLE SHOOTER	6054
201640	07/02/2025	21.00	EF	46.00	A COLE SHOOTER	6054
201640	07/02/2025	5.00	EF	46.00	A COLE SHOOTER	6054
201651	07/16/2025	10.00	EF	10.00	RYAN HAMMIT	6045
201666	07/31/2025	20.00	EF	20.00	AUSTIN COLE SHOOTER	6056
		76.00				

PROBATE DETAIL FOR JUDGE'S SIGNATURE 010-4108

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201641	07/03/2025	2.00	EF	2.00	LAURA BETH PLEASANT	123-2024
201642	07/03/2025	2.00	EF	2.00	LAURA BETH PLEASANT	123-2024

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
RENE TREVINO, LAMB COUNTY CLERK - RAN ON 08/08/2025 AT 02:09pm
07/01/2025 THRU 07/31/2025 - PAGE 5
ACCOUNT DETAIL SECTION

140.00

PROBATE DETAIL FOR COUNTY LAW LIBRARY FUND 091-4128

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201638	07/01/2025	35.00	EF	360.00	ANNA J. RICKER	6057
201644	07/10/2025	35.00	EF	360.00	ANNA J. RICKER	6058
201645	07/10/2025	35.00	EF	360.00	ANNA J. RICKER	6059
201650	07/15/2025	35.00	EF	360.00	ANNA J. RICKER	6060
201659	07/30/2025	35.00	EF	360.00	TARYN CRISWELL MINTE	6061
201665	07/31/2025	35.00	EF	360.00	BENNETT G. COOK	6062
201667	07/31/2025	35.00	EF	360.00	DAVID MARTINEZ	6063

245.00

PROBATE DETAIL FOR COURT REPORTER SERVICES FUND 095-4120

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201638	07/01/2025	25.00	EF	360.00	ANNA J. RICKER	6057
201644	07/10/2025	25.00	EF	360.00	ANNA J. RICKER	6058
201645	07/10/2025	25.00	EF	360.00	ANNA J. RICKER	6059
201650	07/15/2025	25.00	EF	360.00	ANNA J. RICKER	6060
201659	07/30/2025	25.00	EF	360.00	TARYN CRISWELL MINTE	6061
201665	07/31/2025	25.00	EF	360.00	BENNETT G. COOK	6062
201667	07/31/2025	25.00	EF	360.00	DAVID MARTINEZ	6063

175.00

PROBATE DETAIL FOR COURT INITIATED GUARDIANSHIP FUND 100-4129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201638	07/01/2025	20.00	EF	360.00	ANNA J. RICKER	6057
201644	07/10/2025	20.00	EF	360.00	ANNA J. RICKER	6058
201645	07/10/2025	20.00	EF	360.00	ANNA J. RICKER	6059
201650	07/15/2025	20.00	EF	360.00	ANNA J. RICKER	6060
201659	07/30/2025	20.00	EF	360.00	TARYN CRISWELL MINTE	6061
201665	07/31/2025	20.00	EF	360.00	BENNETT G. COOK	6062
201667	07/31/2025	20.00	EF	360.00	DAVID MARTINEZ	6063

140.00

PROBATE DETAIL FOR PUBLIC PROBATE ADMINISTRATOR FUND 100-4131

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201638	07/01/2025	10.00	EF	360.00	ANNA J. RICKER	6057
201644	07/10/2025	10.00	EF	360.00	ANNA J. RICKER	6058
201645	07/10/2025	10.00	EF	360.00	ANNA J. RICKER	6059
201650	07/15/2025	10.00	EF	360.00	ANNA J. RICKER	6060
201659	07/30/2025	10.00	EF	360.00	TARYN CRISWELL MINTE	6061
201665	07/31/2025	10.00	EF	360.00	BENNETT G. COOK	6062
201667	07/31/2025	10.00	EF	360.00	DAVID MARTINEZ	6063

70.00

PROBATE DETAIL FOR JUDICIAL EDUCATION & SUPPORT FUND 101-4130

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201638	07/01/2025	5.00	EF	360.00	ANNA J. RICKER	6057
201644	07/10/2025	5.00	EF	360.00	ANNA J. RICKER	6058
201645	07/10/2025	5.00	EF	360.00	ANNA J. RICKER	6059
201650	07/15/2025	5.00	EF	360.00	ANNA J. RICKER	6060
201659	07/30/2025	5.00	EF	360.00	TARYN CRISWELL MINTE	6061
201665	07/31/2025	5.00	EF	360.00	BENNETT G. COOK	6062
201667	07/31/2025	5.00	EF	360.00	DAVID MARTINEZ	6063

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
RENE TREVINO, LAMB COUNTY CLERK - RAN ON 08/08/2025 AT 02:09pm
07/01/2025 THRU 07/31/2025 - PAGE 1

CRIMINAL DISTRIBUTIONS

CONSOLIDATED COURT COST	010-2213	131.47
DWI TRAFFIC FINE (TOX)	010-2221	20.00
SPECIALTY COURT ACCT	010-2223	17.88
FINES	010-4208	200.00
JURY FUND	057-4195	0.81
COURTHOUSE SECURITY	084-4119	8.15
CO CLERK RECORDS MGT	086-4171	22.35
CO & DIST TECH FUND	088-4191	3.26
COURT REPORTER SERVICE FUND	095-4120	2.44
COUNTY CLERKS FEE	152-4105	35.76
PROSECTORS FEE	170-4103	17.88
		460.00

TOTAL DISBURSEMENTS:	**460.00**
CREDIT CARD CHARGES:	**(420.00)**
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:	**40.00**
TOTAL RECEIVED:	**40.00**

SUMMARY BREAKDOWN

TOTAL FINE	200.00
TOTAL ALL OTHER FEES	260.00
TOTAL	460.00

OVER/SHORT $________.__

CHECKS	0.00
CASH	40.00
CASH REFUND	(0.00)
MONEY ORDER	0.00
CREDIT CARD	420.00
EFILING CC	0.00
EFILING CHECK	0.00
ERECORDING CC	0.00
DIRECT DEPOSIT	0.00
CASHIER'S CHECK	0.00
TOTAL	460.00

RECEIPT NO. 201637 TO 201655
EXCLUDING TS/WF/NC/UN RECEIPT NO. 201643
ALL RECEIPT NO. 201637 TO 201655

PAY TYPE SECTION

Credit Card Payments

010-2213	- CONSOLIDATED COURT COST	119.80
010-2223	- SPECIALTY COURT ACCT	16.29
010-4208	- FINES	200.00

ACCOUNT.DETAIL.SECTION

CRIMINAL DETAIL FOR CONSOLIDATED COURT COST 010-2213

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201637	07/01/2025	11.67	CA	20.00	ARMENDARIZ, ABEL IGN	CCR-18205
201639	07/01/2025	10.90	CC	20.00	BENTON, SHELLY DAWN	CCR-18260
201655	07/23/2025	108.90	CC	200.00	SILVAS, GILBERT JR	CCR-18103
		131.47				

CRIMINAL DETAIL FOR DWI TRAFFIC FINE (TOX) 010-2221

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201648	07/11/2025	20.00	CA	20.00	KLASSEN, KYLE	CCR-18176
		20.00				

CRIMINAL DETAIL FOR SPECIALTY COURT ACCT 010-2223

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201637	07/01/2025	1.59	CA	20.00	ARMENDARIZ, ABEL IGN	CCR-18205
201639	07/01/2025	1.48	CC	20.00	BENTON, SHELLY DAWN	CCR-18260
201655	07/23/2025	14.81	CC	200.00	SILVAS, GILBERT JR	CCR-18103
		17.88				

CRIMINAL DETAIL FOR FINES 010-4208

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201652	07/18/2025	200.00	CC	200.00	TORREZ, DEANNA	16,287
		200.00				

CRIMINAL DETAIL FOR JURY FUND 057-4195

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201639	07/01/2025	0.07	CC	20.00	BENTON, SHELLY DAWN	CCR-18260
201655	07/23/2025	0.74	CC	200.00	SILVAS, GILBERT JR	CCR-18103
		0.81				

CRIMINAL DETAIL FOR COURTHOUSE SECURITY 084-4119

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201639	07/01/2025	0.74	CC	20.00	BENTON, SHELLY DAWN	CCR-18260
201655	07/23/2025	7.41	CC	200.00	SILVAS, GILBERT JR	CCR-18103
		8.15				

CRIMINAL DETAIL FOR CO CLERK RECORDS MGT 086-4171

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201637	07/01/2025	1.98	CA	20.00	ARMENDARIZ, ABEL IGN	CCR-18205
201639	07/01/2025	1.85	CC	20.00	BENTON, SHELLY DAWN	CCR-18260
201655	07/23/2025	18.52	CC	200.00	SILVAS, GILBERT JR	CCR-18103
		22.35				

CRIMINAL DETAIL FOR CO & DIST TECH FUND 088-4191

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201639	07/01/2025	0.30	CC	20.00	BENTON, SHELLY DAWN	CCR-18260
201655	07/23/2025	2.96	CC	200.00	SILVAS, GILBERT JR	CCR-18103
		3.26				

CRIMINAL DETAIL FOR COURT REPORTER SERVICE FUND 095-4120

Receipt Totals

By Date: 7/1/2025 12:00 AM - 7/31/2025 11:59 PM; Departments: All; Accrual based.

Lamb County

Friday, August 8, 2025 2:14 PM

Summary:

Receipt Item Totals

	Paid	Charged	Debited	Total
Document:	$6,152.00	$0.00	$0.00	$6,152.00
Non Document:	$2,650.00	$0.00	$0.00	$2,650.00
Subtotal:	**$8,802.00**	**$0.00**	**$0.00**	**$8,802.00**

Payment on Account Totals

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

Payments & Refunds

Cash (Refund):	-$358.00
Cash:	$1,621.00
Check:	$4,954.00
Credit Card:	$2,585.00
Total:	**$8,802.00**

Revenue Account Activity

987-654-321	Accounts Receivable	$0.00
010-2204	Birth Certificate Fees	$124.20
010-2214	Marriage License Fees	$60.00
084-4119	Courthouse Security - OPR	$6.00
086-4171	CC Records Management - OPR	$1,535.00
086-4172	Vital Statistics Preservation	$76.00
151-4107	CC Archive Fee - OPR	$1,520.00
010-4105	County Clerk General	$1,111.00
010-4105	Recording Fee	$2,768.00
010-4105	County Clerk - OPR	$1,497.80
010-4105	Copies	$104.00
	Total:	**$8,802.00**

Receipt Item Summary

Lamb County

By Date: 7/1/2025 12:00 AM - 7/31/2025 11:59 PM; Departments: All

Friday, August 8, 2025 2:15 PM

Doc Number	Customer	Receipt Date/Time	Fees
	ABSTRACT OF JUDGMENT		
2025-00001176	MULLIN HOARD & BROWN L.L.P.	7/23/2025 11:11 AM	$29.00
		Total fees for ABSTRACT OF JUDGMENT:	$29.00
	AFFIDAVIT		
2025-00001120	RICHARD HANNA ATTORNEY AT LAW	7/10/2025 9:42 AM	$25.00
2025-00001125	MULLIN HOARD & B ROWN L.L.P.	7/11/2025 2:34 PM	$25.00
2025-00001138	ROCKY RAY	7/14/2025 1:50 PM	$53.00
2025-00001139	ROCKY RAY	7/14/2025 1:50 PM	$69.00
		Total fees for AFFIDAVIT:	$172.00
	AFFIDAVIT OF HEIRSHIP		
2025-00001161	FIRST UNITED BANK LUBBOCK	7/21/2025 9:27 AM	$29.00
		Total fees for AFFIDAVIT OF HEIRSHIP:	$29.00
	AFFIDAVIT OF HOMESTEAD		
2025-00001103	ROCKET CLOSE	7/9/2025 9:42 AM	$33.00
		Total fees for AFFIDAVIT OF HOMESTEAD:	$33.00
	AFFIDAVIT OF IDENTITY		
2025-00001126	MORGAN WILLIAMSON	7/11/2025 2:45 PM	$29.00
		Total fees for AFFIDAVIT OF IDENTITY:	$29.00
	APPOINTMENT OF SUB TRUSTEE		
2025-00001093	CRAIG,TERRIL,HALE & GRANTHAM,L.L.P.	7/8/2025 10:11 AM	$33.00
2025-00001095	CRAIG,TERRIL,HALE & GRANTHAM,L.L.P.	7/8/2025 10:18 AM	$37.00
		Total fees for APPOINTMENT OF SUB TRUSTEE:	$70.00
	ASSIGNMENT OF DEED OF TRUST		
2025-00001098	NATIONWIDE TITLE CLEARING	7/9/2025 8:33 AM	$25.00
		Total fees for ASSIGNMENT OF DEED OF TRUST:	$25.00
	ASSUMED NAME CERT.		
2025-00001088	SARA BOHN	7/3/2025 8:51 AM	$23.00
2025-00001122	VICTOR CASARES	7/10/2025 3:30 PM	$23.00
2025-00001174	ANITA FUQUA	7/22/2025 1:29 PM	$23.00
2025-00001185	SAUL CENTENO	7/24/2025 1:39 PM	$23.00
2025-00001194	DERKEY RINEY FARMS	7/25/2025 2:33 PM	$23.00
2025-00001203	KIMSON KANG	7/28/2025 3:07 PM	$23.00
		Total fees for ASSUMED NAME CERT.:	$138.00
	CERTIFICATION OF TRUST EXT		
2025-00001129	CRENSHAW, DUPREE & MILAM, LLP	7/11/2025 3:07 PM	$45.00
2025-00001133	ROWE ABSTRACT	7/11/2025 3:50 PM	$33.00
		Total fees for CERTIFICATION OF TRUST EXT:	$78.00
	CERTIFIED COPY OF A BIRTH		
	ALBINA HERNANDEZ	7/23/2025 10:30 AM	$27.00
	ALEXIS GARCIA	7/1/2025 4:10 PM	$96.00
	ALMA A FLORES ZUNIGA	7/10/2025 3:53 PM	$23.00
	ALVINO PECINA JR	7/15/2025 11:09 AM	$27.00
	AMANDA YOUNGBLOOD	7/2/2025 1:14 PM	$23.00

Receipt Item Summary

By Date: 7/1/2025 12:00 AM - 7/31/2025 11:59 PM; Departments: All

Lamb County
Friday, August 8, 2025 2:15 PM

Doc Number	Customer	Receipt Date/Time	Fees
	ARACELY SOLIZ	7/8/2025 10:32 AM	$23.00
	AUBREY PAUL SMYTH	7/25/2025 11:09 AM	$27.00
	BETH ANN REAGAN	7/23/2025 2:29 PM	$23.00
	BRENDA LOPEZ	7/14/2025 10:40 AM	$23.00
	CANDICE S PORCH	7/30/2025 4:38 PM	$23.00
	CARLOS RIVAS	7/31/2025 11:28 AM	$27.00
	CATHY WAGGONER	7/2/2025 11:54 AM	$23.00
	DENIL MENDEZ RAMIREZ	7/18/2025 10:37 AM	$23.00
	DENISE VINES	7/11/2025 1:29 PM	$27.00
	DEREK CRISTAN	7/29/2025 3:32 PM	$23.00
	DESTINEY SMITH	7/10/2025 2:31 PM	$46.00
	DIANA GARZA	7/11/2025 9:30 AM	$27.00
	ELLI DELEON	7/11/2025 1:15 PM	$27.00
	EUSTORGIO COLON	7/25/2025 2:57 PM	$27.00
	FAITH GARCIA	7/30/2025 9:25 AM	$27.00
	FRANCIS VARGAS	7/23/2025 2:32 PM	$27.00
	GINO GARCIA	7/10/2025 9:04 AM	$23.00
	HANNA BACO	7/28/2025 1:38 PM	$23.00
	JOE LEAL IV	7/16/2025 1:09 PM	$23.00
	JOHANA CALDERON RAMIREZ	7/18/2025 10:23 AM	$50.00
	JOHN MORENO	7/21/2025 10:12 AM	$23.00
	JON SMITH	7/31/2025 3:53 PM	$23.00
	JOSE LOPEZ	7/30/2025 3:14 PM	$27.00
	JOSE RODRIGUEZ	7/17/2025 3:14 PM	$23.00
	JOSE SANCHEZ	7/14/2025 1:42 PM	$50.00
	KINDRA HELTON	7/30/2025 1:47 PM	$23.00
	LAYNA ZAMBRANO	7/22/2025 3:16 PM	$23.00
	LIDIA MUCIA	7/3/2025 1:31 PM	$27.00
	LINDA SERVANTES	7/14/2025 3:10 PM	$27.00
	LISA PROVENCE	7/2/2025 3:18 PM	$23.00
	MADLYN REES	7/16/2025 2:16 PM	$46.00
	MAEGAN LAND	7/9/2025 3:12 PM	$27.00
	MARIA HERRERA	7/16/2025 1:09 PM	$27.00
	MARIA TENORIO	7/31/2025 3:22 PM	$23.00
	MARISOL MOSLEY	7/16/2025 3:33 PM	$23.00
	MARTHA FRAUSTO	7/10/2025 3:21 PM	$23.00
	MARY GLOVER	7/25/2025 11:34 AM	$23.00
	MATTHEW HERNANDEZ	7/22/2025 3:51 PM	$54.00
	MICHAEL STEWART	7/17/2025 2:22 PM	$27.00
	MIGUEL GONZALEZ	7/28/2025 9:32 AM	$23.00
	MONICA MAYES	7/30/2025 11:20 AM	$27.00
	RAFAELA SIAS	7/1/2025 11:06 AM	$27.00
	REBEKKA LEANNE LOPEZ	7/29/2025 2:39 PM	$23.00
	RITA FLORES	7/8/2025 3:31 PM	$46.00

Doc Number	Customer	Receipt Date/Time	Fees
	ROSARIO GONZALEZ	7/11/2025 9:25 AM	$23.00
	SABRINA TORRES	7/9/2025 10:42 AM	$23.00
	SASHA CAMACHO	7/28/2025 3:25 PM	$23.00
	SHELBY VAVRA	7/7/2025 3:59 PM	$23.00
	STEPHANIE QUILIMACO	7/29/2025 9:07 AM	$27.00
	SUSAN MONTOYA	7/10/2025 9:19 AM	$27.00
	SUSANA GIBBS	7/7/2025 2:06 PM	$23.00
	SUSANA GONZALES	7/31/2025 1:52 PM	$27.00
	VANESSA VARGAS	7/18/2025 11:38 AM	$46.00
	WALTER VILLEDA ARDON	7/21/2025 3:58 PM	$23.00
		Total fees for CERTIFIED COPY OF A BIRTH:	$1,691.00
CERTIFIED COPY OF A DEATH			
	JOM DEE HARMON	7/7/2025 10:42 AM	$33.00
		Total fees for CERTIFIED COPY OF A DEATH:	$33.00
CERTIFIED COPY OF MARRIAGE LICENSE			
	AMANDA YOUNGBLOOD	7/2/2025 1:14 PM	$21.00
	ANITA MUNIZ MONTANEZ	7/24/2025 3:18 PM	$21.00
	BRYSON GRAY	7/7/2025 3:49 PM	$42.00
	JACOB SCIVALLY	7/7/2025 10:01 AM	$42.00
	KALYE CAVAZOS	7/1/2025 1:40 PM	$21.00
	KYLA PRICE	7/18/2025 1:44 PM	$21.00
	MARGARET WILLIAMS	7/1/2025 11:25 AM	$21.00
	MAYRA MARTINEZ	7/22/2025 3:06 PM	$21.00
	REBA MAESTAS	7/16/2025 3:03 PM	$126.00
	SALVADOR GUZMAN	7/8/2025 11:48 AM	$21.00
	SHELBY VAVRA	7/8/2025 10:53 AM	$21.00
	SUZANN T WELLS	7/15/2025 10:29 AM	$21.00
		Total fees for CERTIFIED COPY OF MARRIAGE LICENSE:	$399.00
CERTIFIED COPY OF PROBATE			
2025-00001121	GREAK, URYASZ & BRUENING, PC	7/10/2025 9:54 AM	$57.00
2025-00001127	LYNCH, CHAPPELL & ALSUP	7/11/2025 2:54 PM	$45.00
		Total fees for CERTIFIED COPY OF PROBATE:	$102.00
COPIES			
	ANITA THOMPSON	7/24/2025 1:21 PM	$2.00
	BOBBIE JONES	7/2/2025 2:20 PM	$3.00
	BUSTER KITTRELL	7/8/2025 9:47 AM	$2.00
	BUSTER KITTRELL	7/25/2025 10:17 AM	$3.00
	BUSTER KITTRELL	7/25/2025 10:22 AM	$2.00
	FLORA LONGORIA	7/31/2025 1:53 PM	$2.00
	JAMES WILEY	7/29/2025 11:43 AM	$23.00
	JIMMY DRAKE	7/29/2025 9:41 AM	$114.00
	JONES LAW	7/8/2025 1:19 PM	$24.00
	MICHAEL BRIEFS	7/18/2025 2:45 PM	$2.00

Doc Number	Customer	Receipt Date/Time	Fees
	PARTNER	7/31/2025 2:17 PM	$31.00
	RICKER LAW FIRM	7/24/2025 3:59 PM	$4.00
	RUSH WELLS	7/7/2025 1:29 PM	$4.00
	SIMMONS & BROWN, PLLC	7/21/2025 1:35 PM	$4.00
	STACY DOW	7/10/2025 3:58 PM	$28.00
	TROY YOUNG	7/3/2025 9:46 AM	$3.00
		Total fees for COPIES:	$251.00
CORRECTION			
2025-00001171	ROWE ABSTRACT	7/22/2025 10:20 AM	$37.00
2025-00001172	ROWE ABSTRACT	7/22/2025 10:20 AM	$73.00
2025-00001206	RICKER LAW FIRM	7/31/2025 2:12 PM	$29.00
		Total fees for CORRECTION:	$139.00
DEED			
2025-00001132	ROWE ABSTRACT	7/11/2025 3:50 PM	$45.00
2025-00001182	DGDB INC	7/24/2025 11:45 AM	$33.00
		Total fees for DEED:	$78.00
DEED OF TRUST			
2025-00001062	RICKER LAW FIRM	7/1/2025 11:01 AM	$45.00
2025-00001068	ROWE ABSTRACT	7/2/2025 1:38 PM	$101.00
2025-00001092	RICKER LAW FIRM	7/8/2025 8:49 AM	$49.00
2025-00001097	ROWE ABSTRACT	7/8/2025 11:39 AM	$69.00
2025-00001110	HUB CITY TITLE	7/9/2025 10:49 AM	$81.00
2025-00001115	HUB CITY TITLE	7/9/2025 11:21 AM	$69.00
2025-00001117	ROWE ABSTRACT	7/9/2025 1:49 PM	$69.00
2025-00001130	UNDERWOOD LAW FIRM P.C.	7/11/2025 3:12 PM	$73.00
2025-00001136	ROWE ABSTRACT	7/11/2025 4:05 PM	$69.00
2025-00001148	GUARANTY ABSTRACT & TITLE COMPANY	7/16/2025 9:46 AM	$53.00
2025-00001152	VANTAGE POINT TSITLE	7/16/2025 10:17 AM	$69.00
2025-00001167	ROWE ABSTRACT	7/22/2025 9:56 AM	$73.00
2025-00001169	ROWE ABSTRACT	7/22/2025 9:59 AM	$57.00
2025-00001179	ROWE ABSTRACT	7/23/2025 3:44 PM	$73.00
2025-00001180	ROWE ABSTRACT	7/23/2025 3:44 PM	$57.00
2025-00001186	SERVICELINK LOAN MODIFICATION	7/24/2025 4:29 PM	$61.00
2025-00001193	ROWE ABSTRACT	7/25/2025 2:24 PM	$81.00
2025-00001196	ROWE ABSTRACT	7/25/2025 2:37 PM	$73.00
2025-00001198	RICKER LAW FIRM	7/28/2025 8:54 AM	$49.00
2025-00001199	PENNY LOUISE	7/28/2025 1:09 PM	$77.00
		Total fees for DEED OF TRUST:	$1,348.00
DESIGNATION			
2025-00001170	ROWE ABSTRACT	7/22/2025 9:59 AM	$37.00
		Total fees for DESIGNATION:	$37.00
DISTRIBUTION DEED			
2025-00001173	RICKER LAW FIRM	7/22/2025 1:10 PM	$29.00
		Total fees for DISTRIBUTION DEED:	$29.00

Doc Number	Customer	Receipt Date/Time	Fees
DURABLE POWER OF ATTORNEY			
2025-00001201	ROWE ABSTRACT	7/28/2025 2:37 PM	$45.00
		Total fees for DURABLE POWER OF ATTORNEY:	$45.00
EASEMENT			
2025-00001157	NEXTERA ENERGY RESOURCES, LLC	7/17/2025 2:06 PM	$61.00
		Total fees for EASEMENT:	$61.00
EXECUTORS DEED			
2025-00001112	OWEN, VOSS, OWEN & MELTON, P.C. ATT. & COUNSELORS	7/9/2025 11:15 AM	$33.00
2025-00001113	OWEN, VOSS, OWEN & MELTON, P.C. ATT. & COUNSELORS	7/9/2025 11:15 AM	$41.00
2025-00001124	GREAK, URYASZ & BRUENING, PC	7/11/2025 2:18 PM	$29.00
		Total fees for EXECUTORS DEED:	$103.00
LETTERS OF TESTAMENTARY			
	JIMMY DRAKE	7/29/2025 9:41 AM	$6.00
	MELISSA SHARP	7/29/2025 1:37 PM	$10.00
		Total fees for LETTERS OF TESTAMENTARY:	$16.00
LIMITED POWER OF ATTORNEY			
2025-00001158	RADIAN SETTLEMENT SERVICES INC.	7/17/2025 4:07 PM	$29.00
		Total fees for LIMITED POWER OF ATTORNEY:	$29.00
MARKS & BRANDS			
2021-2031-0183	JIMMY E BRYANT1	7/14/2025 11:31 AM	$30.00
2021-2031-0184	JULIA FREE	7/15/2025 2:31 PM	$25.00
		Total fees for MARKS & BRANDS:	$55.00
MARRIAGE APPLICATION			
2025-00000035	GRAY BRYSON STEPHEN LEE	7/7/2025 2:30 PM	$126.00
2025-00000036	LOPEZ ERAZO ODVIN ALEXIS	7/14/2025 4:23 PM	$186.00
2025-00000037	ZAPATA OSCAR	7/29/2025 8:36 AM	$86.00
		Total fees for MARRIAGE APPLICATION:	$398.00
MEMORANDUM			
2025-00001071	RAND ROAN	7/2/2025 3:10 PM	$33.00
		Total fees for MEMORANDUM:	$33.00
MEMORANDUM OF AGREEMENT			
2025-00001100	NEXTERA ENERGY RESOURCES, LLC	7/9/2025 9:34 AM	$41.00
		Total fees for MEMORANDUM OF AGREEMENT:	$41.00
MEMORANDUM OIL AND GAS LEASE			
2025-00001072	RAND ROAN	7/2/2025 3:10 PM	$29.00
2025-00001073	RAND ROAN	7/2/2025 3:10 PM	$29.00
2025-00001074	RAND ROAN	7/2/2025 3:10 PM	$29.00
2025-00001075	RAND ROAN	7/2/2025 3:10 PM	$33.00
2025-00001076	RAND ROAN	7/2/2025 3:10 PM	$29.00
2025-00001077	RAND ROAN	7/2/2025 3:10 PM	$33.00
2025-00001078	RAND ROAN	7/2/2025 3:10 PM	$29.00
2025-00001079	RAND ROAN	7/2/2025 3:10 PM	$33.00

Doc Number	Customer	Receipt Date/Time	Fees
2025-00001080	RAND ROAN	7/2/2025 3:10 PM	$29.00
2025-00001081	RAND ROAN	7/2/2025 3:10 PM	$29.00
2025-00001082	RAND ROAN	7/2/2025 3:10 PM	$29.00
2025-00001083	RAND ROAN	7/2/2025 3:10 PM	$29.00
2025-00001084	RAND ROAN	7/2/2025 3:10 PM	$37.00
2025-00001085	RAND ROAN	7/2/2025 3:10 PM	$33.00
2025-00001086	RAND ROAN	7/2/2025 3:10 PM	$33.00
2025-00001087	RAND ROAN	7/2/2025 3:10 PM	$33.00
		Total fees for MEMORANDUM OIL AND GAS LEASE:	$496.00
MINERAL CONVEYANCE			
2025-00001165	PRESTA PETROLEUM LLC	7/22/2025 8:33 AM	$41.00
		Total fees for MINERAL CONVEYANCE:	$41.00
MINERAL DEED			
2025-00001142	MK WATSON, LLC	7/16/2025 8:35 AM	$29.00
		Total fees for MINERAL DEED:	$29.00
MODIFICATION AND EXTENSION AGREEMENT			
2025-00001065	FIRST UNITED BANK LITTLEFIELD	7/2/2025 9:29 AM	$37.00
2025-00001066	FIRST UNITED BANK LITTLEFIELD	7/2/2025 9:31 AM	$37.00
		Total fees for MODIFICATION AND EXTENSION AGREEMENT:	$74.00
MODIFICATION OF DEED OF TRUST			
2025-00001064	LIEN SOLUTIONS	7/1/2025 2:18 PM	$49.00
		Total fees for MODIFICATION OF DEED OF TRUST:	$49.00
NOTICE			
2025-00001094	CRAIG,TERRIL,HALE & GRANTHAM,L.L.P.	7/8/2025 10:11 AM	$33.00
2025-00001096	CRAIG,TERRIL,HALE & GRANTHAM,L.L.P.	7/8/2025 10:18 AM	$37.00
2025-00001154	LITTLEFIELD EMS	7/16/2025 11:05 AM	$25.00
2025-00001155	LITTLEFIELD EMS	7/16/2025 11:05 AM	$25.00
		Total fees for NOTICE:	$120.00
POSTING			
	CRAIG,TERRIL,HALE & GRANTHAM,L.L.P.	7/8/2025 10:11 AM	$6.00
	CRAIG,TERRIL,HALE & GRANTHAM,L.L.P.	7/8/2025 10:18 AM	$6.00
	NICOLE DICKEY	7/1/2025 8:49 AM	$3.00
		Total fees for POSTING:	$15.00
PROMISSORY NOTE			
2025-00001123	CYNTHIA FREEMAN	7/11/2025 10:59 AM	$25.00
		Total fees for PROMISSORY NOTE:	$25.00
QUIT CLAIM DEED			
2025-00001104	PALMIERI TYLER ATTORNEYS AT LAW	7/9/2025 10:16 AM	$29.00
2025-00001105	PALMIERI TYLER ATTORNEYS AT LAW	7/9/2025 10:16 AM	$29.00
2025-00001107	PALMIERI TYLER ATTORNEYS AT LAW	7/9/2025 10:16 AM	$29.00
2025-00001184	DRAKE ROBERTS	7/24/2025 1:30 PM	$29.00
2025-00001197	PENNY LOUISE LADNER	7/25/2025 3:10 PM	$37.00
		Total fees for QUIT CLAIM DEED:	$153.00

Doc Number	Customer	Receipt Date/Time	Fees
RATIFICATION			
2025-00001106	PALMIERI TYLER ATTORNEYS AT LAW	7/9/2025 10:16 AM	$29.00
		Total fees for RATIFICATION:	$29.00
RELEASE			
2025-00001063	RICHARD PRICE	7/1/2025 1:16 PM	$25.00
2025-00001069	ROWE ABSTRACT	7/2/2025 2:10 PM	$29.00
2025-00001089	CHARLES HAUPT	7/3/2025 10:41 AM	$29.00
2025-00001141	ROWE ABSTRACT	7/15/2025 2:43 PM	$25.00
2025-00001144	NATIONWIDE TITLE CLEARING	7/16/2025 9:31 AM	$29.00
2025-00001149	STATEBRIDGE COMPANY, LLC	7/16/2025 10:09 AM	$29.00
2025-00001205	AMERICAN AGCREDIT, FLCA	7/31/2025 10:29 AM	$49.00
		Total fees for RELEASE:	$215.00
RESOLUTIONS			
2025-00001177	PAULA GONZALES	7/23/2025 3:19 PM	$29.00
		Total fees for RESOLUTIONS:	$29.00
SEARCH FEE			
	RICKER LAW FIRM	7/24/2025 3:59 PM	$5.00
		Total fees for SEARCH FEE:	$5.00
SPECIAL WARRANTY DEED			
2025-00001090	RICKER LAW FIRM	7/7/2025 2:32 PM	$29.00
2025-00001099	MULLIN HOARD & B ROWN L.L.P.	7/9/2025 9:30 AM	$37.00
2025-00001111	OWEN, VOSS, OWEN & MELTON, P.C. ATT. & COUNSELORS	7/9/2025 11:11 AM	$29.00
2025-00001118	CARLOS ARRIOLA	7/9/2025 3:00 PM	$29.00
2025-00001128	SIMMONS SMITH BROWN PLLC	7/11/2025 3:03 PM	$33.00
2025-00001131	ROWE ABSTRACT	7/11/2025 3:50 PM	$37.00
2025-00001146	SERVICE TITLE COMPANY	7/16/2025 9:39 AM	$29.00
2025-00001159	RADIAN	7/17/2025 4:11 PM	$33.00
2025-00001162	SIMMONS & BROWN, PLLC	7/21/2025 1:35 PM	$29.00
2025-00001168	ROWE ABSTRACT	7/22/2025 9:59 AM	$33.00
2025-00001190	ROWE ABSTRACT	7/25/2025 2:15 PM	$33.00
		Total fees for SPECIAL WARRANTY DEED:	$351.00
SUBORDINATION AGREEMENT			
2025-00001150	STEWART TITLE	7/16/2025 10:13 AM	$61.00
		Total fees for SUBORDINATION AGREEMENT:	$61.00
TAKE-OFF DISK			
	ENVERUS (HOUSTON)	7/7/2025 11:03 AM	$40.00
	LONE STAR TITLE COMPANY	7/7/2025 9:39 AM	$40.00
	LONE STAR TITLE COMPANY	7/21/2025 10:51 AM	$40.00
	ROWE ABSTRACT	7/2/2025 3:04 PM	$40.00
	TEXAS FILE	7/7/2025 11:06 AM	$40.00
	ZILLOW GROUP	7/7/2025 11:25 AM	$40.00
		Total fees for TAKE-OFF DISK:	$240.00
TEXAS HOME EQUITY AFFIDAVIT &			

Doc Number	Customer	Receipt Date/Time	Fees
AGREEMENT			
2025-00001102	ROCKET CLOSE	7/9/2025 9:42 AM	$57.00
2025-00001164	ROWE ABSTRACT	7/21/2025 4:09 PM	$41.00
		Total fees for TEXAS HOME EQUITY AFFIDAVIT & AGREEMENT:	$98.00
TEXAS HOME EQUITY SECURITY INSTRUMENT			
2025-00001101	ROCKET CLOSE	7/9/2025 9:42 AM	$125.00
2025-00001163	ROWE ABSTRACT	7/21/2025 4:09 PM	$69.00
		Total fees for TEXAS HOME EQUITY SECURITY INSTRUMENT:	$194.00
UCC CONTINUATION			
2025-00001145	GOODLEAP, LLC	7/16/2025 9:36 AM	$29.00
2025-00001156	CSC (2)	7/17/2025 8:49 AM	$29.00
		Total fees for UCC CONTINUATION:	$58.00
UCC FINANCING STATEMENT			
2025-00001153	VANTAGE POINT TSITLE	7/16/2025 10:17 AM	$45.00
2025-00001187	FIRST FINANCIAL BANK NA	7/25/2025 9:54 AM	$37.00
		Total fees for UCC FINANCING STATEMENT:	$82.00
UCC TERMINATION			
2025-00001108	CSC (2)	7/9/2025 10:22 AM	$29.00
		Total fees for UCC TERMINATION:	$29.00
WARRANTY DEED			
2025-00001060	ROWE ABSTRACT	7/1/2025 10:19 AM	$29.00
2025-00001070	KAHLIL DEVAUGHN	7/2/2025 2:51 PM	$33.00
2025-00001119	ROWE ABSTRACT	7/9/2025 4:34 PM	$29.00
2025-00001134	ROWE ABSTRACT	7/11/2025 4:02 PM	$29.00
2025-00001137	JANIE FUENTES	7/14/2025 1:45 PM	$29.00
2025-00001143	GLENN KLEMAN	7/16/2025 9:27 AM	$33.00
2025-00001147	SERVICE TITLE COMPANY	7/16/2025 9:39 AM	$29.00
2025-00001151	VANTAGE POINT TSITLE	7/16/2025 10:17 AM	$29.00
2025-00001160	JOSEPHINE ROQUE	7/18/2025 11:41 AM	$29.00
2025-00001175	ROWE ABSTRACT	7/22/2025 2:33 PM	$29.00
2025-00001181	ROWE ABSTRACT	7/24/2025 11:24 AM	$29.00
2025-00001183	DGDB INC	7/24/2025 11:45 AM	$33.00
2025-00001189	ROWE ABSTRACT	7/25/2025 2:15 PM	$29.00
2025-00001191	ROWE ABSTRACT	7/25/2025 2:15 PM	$29.00
2025-00001200	AUSTIN SCHOFIELD	7/28/2025 2:26 PM	$29.00
2025-00001202	ROWE ABSTRACT	7/28/2025 2:37 PM	$33.00
2025-00001204	RICKER LAW FIRM	7/30/2025 11:23 AM	$29.00
		Total fees for WARRANTY DEED:	$509.00
WARRANTY DEED WITH VENDORS LIEN			
2025-00001061	RICKER LAW FIRM	7/1/2025 11:01 AM	$29.00
2025-00001067	ROWE ABSTRACT	7/2/2025 1:38 PM	$29.00
2025-00001091	RICKER LAW FIRM	7/8/2025 8:49 AM	$29.00
2025-00001109	HUB CITY TITLE	7/9/2025 10:49 AM	$29.00

Receipt Item Summary

Lamb County

By Date: 7/1/2025 12:00 AM - 7/31/2025 11:59 PM; Departments: All

Friday, August 8, 2025 2:15 PM

Doc Number	Customer	Receipt Date/Time	Fees
2025-00001114	HUB CITY TITLE	7/9/2025 11:21 AM	$33.00
2025-00001116	ROWE ABSTRACT	7/9/2025 1:49 PM	$29.00
2025-00001135	ROWE ABSTRACT	7/11/2025 4:05 PM	$29.00
2025-00001140	RICKER LAW FIRM	7/15/2025 1:33 PM	$29.00
2025-00001166	ROWE ABSTRACT	7/22/2025 9:56 AM	$37.00
2025-00001178	ROWE ABSTRACT	7/23/2025 3:44 PM	$37.00
2025-00001188	RICKER LAW FIRM	7/25/2025 10:27 AM	$29.00
2025-00001192	ROWE ABSTRACT	7/25/2025 2:24 PM	$37.00
2025-00001195	ROWE ABSTRACT	7/25/2025 2:37 PM	$33.00
		Total fees for WARRANTY DEED WITH VENDORS LIEN:	$409.00
		Grand Total:	$8,802.00

Receipt Item Summary

By Date: 7/1/2025 12:00 AM - 7/31/2025 11:59 PM; Departments: All; Non-document items only.

Friday, August 8, 2025 2:15 PM

Code	Instrument	Total Instruments	Total Pages	Total Fees
	CERTIFIED COPY OF A BIRTH	65	0	$1,691.00
	CERTIFIED COPY OF A DEATH	1	4	$33.00
	CERTIFIED COPY OF MARRIAGE LICENSE	19	19	$399.00
	COPIES	17	216	$251.00
	LETTERS OF TESTAMENTARY	2	8	$16.00
	POSTING	3	0	$15.00
	SEARCH FEE	1	1	$5.00
	TAKE-OFF DISK	6	0	$240.00
Totals:		114	248	$2,650.00

Revenue Account Breakdown

Lamb County

By Date: 7/1/2025 12:00 AM - 7/31/2025 11:59 PM; Departments: All

Friday, August 8, 2025 2:16 PM

Birth Certificate Fees	**010-2204**		
Vital Statistics Fee			$124.20
		Account Total:	$124.20
Marriage License Fees	**010-2214**		
Marriage State			$60.00
		Account Total:	$60.00
Courthouse Security - OPR	**084-4119**		
Courthouse Security Fee			$6.00
		Account Total:	$6.00
CC Records Management - OPR	**086-4171**		
Record Management			$20.00
Records Management			$1,470.00
Records Mgmt			$45.00
		Account Total:	$1,535.00
Vital Statistics Preservation	**086-4172**		
Vital Statistics Preservation Fee			$73.00
Vital Stats Pres			$3.00
		Account Total:	$76.00
CC Archive Fee - OPR	**151-4107**		
Record Archive			$20.00
Records Archive			$1,500.00
		Account Total:	$1,520.00
County Clerk General	**010-4105**		
Certified Fee			$35.00
Clerk Certification Fee			$380.00
Copy Fee			$216.00
Issuance of Letters			$16.00
Out of State - Applicant 1			$100.00
Out of State - Applicant 2			$100.00
Search Fee			$5.00
Take-Off Disk			$240.00
Vital Statistics Preservation			$19.00
		Account Total:	$1,111.00
Recording Fee	**010-4105**		
Additional Locations			$5.00
Recording Fee			$2,763.00
		Account Total:	$2,768.00
County Clerk - OPR	**010-4105**		
County Clerk Fee/Search/Certificate			$1,393.80
County Clerk/Search/Certificate			$29.00

Marriage County			$60.00
Posting $3.00			$15.00
		Account Total:	$1,497.80
Copies	**010-4105**		
# of 8.5 x 11 Protective Sheet			$104.00
		Account Total:	$104.00
		Grand Total:	$8,802.00

Check Summary

By Date: 7/1/2025 12:00 AM - 7/31/2025 11:59 PM

Lamb County

Friday, August 8, 2025 2:16 PM

Receipt#	Customer	Cash Drawer	User	Reference	Amount
7/1/2025					
121525	ROWE ABSTRACT	Cash 1	hailees	13373	$29.00
121528	MARGARET WILLIAMS	Cash 1	hailees	29813301224	$21.00
121531	LIEN SOLUTIONS	Cash 1	hailees	30095158	$49.00
				Total for 7/1/2025:	**$99.00**
7/2/2025					
121533	FIRST UNITED BANK LITTLEFIELD	Cash 1	hailees	2201	$37.00
121534	FIRST UNITED BANK LITTLEFIELD	Cash 1	hailees	2200	$37.00
121537	ROWE ABSTRACT	Cash 1	kandys	13376	$114.00
121537	ROWE ABSTRACT	Cash 1	kandys	1733	$16.00
121538	ROWE ABSTRACT	Cash 1	kandys	13307	$29.00
121539	BOBBIE JONES	Cash 1	kandys	7337	$3.00
121541	ROWE ABSTRACT	Cash 1	hailees	1732	$40.00
121543	RAND ROAN	Cash 1	kandys	2266	$529.00
				Total for 7/2/2025:	**$805.00**
7/3/2025					
121546	CHARLES HAUPT	Cash 1	hailees	119	$29.00
				Total for 7/3/2025:	**$29.00**
7/7/2025					
121548	LONE STAR TITLE COMPANY	Cash 1	hailees	3202	$40.00
121551	ENVERUS (HOUSTON)	Cash 1	hailees	03893	$40.00
121552	TEXAS FILE	Cash 1	hailees	48962	$40.00
121553	ZILLOW GROUP	Cash 1	hailees	27501	$40.00
				Total for 7/7/2025:	**$160.00**
7/8/2025					
121562	CRAIG,TERRIL,HALE & GRANTHAM,L.L.P.	Cash 1	hailees	60093	$72.00
121563	CRAIG,TERRIL,HALE & GRANTHAM,L.L.P.	Cash 1	hailees	60092	$80.00
121566	ROWE ABSTRACT	Cash 1	hailees	13394	$65.00
				Total for 7/8/2025:	**$217.00**
7/9/2025					
121570	NATIONWIDE TITLE CLEARING	Cash 1	hailees	13622525	$25.00
121571	MULLIN HOARD & B ROWN L.L.P.	Cash 1	hailees	17738	$37.00
121572	NEXTERA ENERGY RESOURCES, LLC	Cash 1	hailees	5000144651	$41.00
121573	ROCKET CLOSE	Cash 1	hailees	63816	$215.00
121574	PALMIERI TYLER ATTORNEYS AT LAW	Cash 1	hailees	1147	$116.00

Receipt#	Customer	Cash Drawer	User	Reference	Amount
121575	CSC (2)	Cash 1	hailees	2908083	$29.00
121577	HUB CITY TITLE	Cash 1	hailees	133961	$110.00
121578	OWEN, VOSS, OWEN & MELTON, P.C. ATT. & COUNSEL(	Cash 1	hailees	44081	$29.00
121579	OWEN, VOSS, OWEN & MELTON, P.C. ATT. & COUNSEL(	Cash 1	hailees	44094	$74.00
121580	HUB CITY TITLE	Cash 1	hailees	133864	$102.00
121581	ROWE ABSTRACT	Cash 1	hailees	13396	$98.00
121584	ROWE ABSTRACT	Cash 1	hailees	13400	$29.00
				Total for 7/9/2025:	**$905.00**
7/10/2025					
121587	RICHARD HANNA ATTORNEY AT LAW	Cash 1	hailees	18502	$25.00
121588	GREAK, URYASZ & BRUENING, PC	Cash 1	hailees	1323	$57.00
				Total for 7/10/2025:	**$82.00**
7/11/2025					
121599	GREAK, URYASZ & BRUENING, PC	Cash 1	hailees	1324	$29.00
121600	MULLIN HOARD & B ROWN L.L.P.	Cash 1	hailees	17744	$25.00
121601	MORGAN WILLIAMSON	Cash 1	hailees	069436	$29.00
121602	LYNCH, CHAPPELL & ALSUP	Cash 1	hailees	204184	$45.00
121603	SIMMONS SMITH BROWN PLLC	Cash 1	hailees	2060	$33.00
121604	CRENSHAW, DUPREE & MILAM, LLP	Cash 1	hailees	054444	$45.00
121605	UNDERWOOD LAW FIRM P.C.	Cash 1	hailees	201234	$73.00
121606	ROWE ABSTRACT	Cash 1	hailees	1739	$115.00
121607	ROWE ABSTRACT	Cash 1	hailees	13408	$29.00
121608	ROWE ABSTRACT	Cash 1	hailees	13415	$98.00
				Total for 7/11/2025:	**$521.00**
7/14/2025					
121610	JIMMY E BRYANT1	Cash 1	evag	1139	$30.00
				Total for 7/14/2025:	**$30.00**
7/15/2025					
121616	SUZANN T WELLS	Cash 1	hailees	2382	$21.00
121617	ALVINO PECINA JR	Cash 1	hailees	2010144151	$26.00
121620	ROWE ABSTRACT	Cash 1	kandys	13404	$25.00
				Total for 7/15/2025:	**$72.00**
7/16/2025					
121621	MK WATSON, LLC	Cash 1	hailees	4463	$29.00
121622	GLENN KLEMAN	Cash 1	hailees	1744	$33.00

Check Summary

By Date: 7/1/2025 12:00 AM - 7/31/2025 11:59 PM

Lamb County

Friday, August 8, 2025 2:16 PM

Receipt#	Customer	Cash Drawer	User	Reference	Amount
121623	NATIONWIDE TITLE CLEARING	Cash 1	hailees	13636138	$29.00
121624	GOODLEAP, LLC	Cash 1	hailees	594655	$29.00
121625	SERVICE TITLE COMPANY	Cash 1	hailees	153172	$58.00
121626	GUARANTY ABSTRACT & TITLE COMPANY	Cash 1	hailees	40329	$53.00
121627	STATEBRIDGE COMPANY, LLC	Cash 1	hailees	191817	$29.00
121628	STEWART TITLE	Cash 1	hailees	3300021406	$61.00
121629	VANTAGE POINT TSITLE	Cash 1	hailees	1006338	$143.00
				Total for 7/16/2025:	**$464.00**
7/17/2025					
121637	CSC (2)	Cash 1	hailees	2910622	$29.00
121638	NEXTERA ENERGY RESOURCES, LLC	Cash 1	hailees	5000144704	$61.00
121641	RADIAN SETTLEMENT SERVICES INC.	Cash 1	hailees	8671	$29.00
121642	RADIAN	Cash 1	hailees	8672	$33.00
				Total for 7/17/2025:	**$152.00**
7/21/2025					
121649	FIRST UNITED BANK LUBBOCK	Cash 1	hailees	1846	$29.00
121651	LONE STAR TITLE COMPANY	Cash 1	hailees	3300	$40.00
121652	SIMMONS & BROWN, PLLC	Cash 1	hailees	2064	$33.00
121654	ROWE ABSTRACT	Cash 1	hailees	13440	$110.00
				Total for 7/21/2025:	**$212.00**
7/22/2025					
121655	PRESTA PETROLEUM LLC	Cash 1	hailees	117724	$41.00
121656	ROWE ABSTRACT	Cash 1	hailees	13446	$110.00
121657	ROWE ABSTRACT	Cash 1	hailees	13435	$123.00
121658	ROWE ABSTRACT	Cash 1	hailees	1740	$110.00
121661	ROWE ABSTRACT	Cash 1	hailees	13432	$29.00
				Total for 7/22/2025:	**$413.00**
7/23/2025					
121666	MULLIN HOARD & BROWN L.L.P.	Cash 1	hailees	17773	$29.00
121670	ROWE ABSTRACT	Cash 1	evag	13450	$163.00
				Total for 7/23/2025:	**$192.00**
7/24/2025					
121672	DGDB INC	Cash 1	kandys	10098	$66.00
121678	SERVICELINK LOAN MODIFICATION	Cash 1	kandys	1060094195	$61.00
				Total for 7/24/2025:	**$127.00**

Check Summary

By Date: 7/1/2025 12:00 AM - 7/31/2025 11:59 PM

Lamb County

Friday, August 8, 2025 2:16 PM

Receipt#	Customer	Cash Drawer	User	Reference	Amount
7/25/2025					
121679	FIRST FINANCIAL BANK NA	Cash 1	kandys	4871263	$37.00
121684	MARY GLOVER	Cash 1	kandys	2110815462	$23.00
121685	ROWE ABSTRACT	Cash 1	kandys	13486	$91.00
121686	ROWE ABSTRACT	Cash 1	kandys	13469	$110.00
121688	ROWE ABSTRACT	Cash 1	kandys	13479	$106.00
			Total for 7/25/2025:		**$367.00**
7/28/2025					
121695	AUSTIN SCHOFIELD	Cash 1	kandys	1005	$29.00
121696	ROWE ABSTRACT	Cash 1	kandys	1754	$78.00
			Total for 7/28/2025:		**$107.00**
			Grand Total:		**$4,954.00**

Receipt Details

By Date: 7/1/2025 12:00 AM - 7/31/2025 11:59 PM; Departments: All; Accrual based.

Lamb County

Friday, August 8, 2025 2:17 PM

Receipts:

Receipt # / Document #	Date/Time	Pages	Customer / Instrument	User	Cash Drawer	Paid	Charged	Debited	Total Fees
121524	7/1/2025 8:49 AM		NICOLE DICKEY	hailees	Cash 1	**$3.00**	**$0.00**	**$0.00**	**$3.00**
			POSTING			$3.00	$0.00	$0.00	$3.00
121525	7/1/2025 10:19 AM		ROWE ABSTRACT	hailees	Cash 1	**$29.00**	**$0.00**	**$0.00**	**$29.00**
2025-00001060		2	WARRANTY DEED			$29.00	$0.00	$0.00	$29.00
121526	7/1/2025 11:01 AM		RICKER LAW FIRM	hailees	Cash 1	**$74.00**	**$0.00**	**$0.00**	**$74.00**
2025-00001061		2	WARRANTY DEED WITH VENDORS LIEN			$29.00	$0.00	$0.00	$29.00
2025-00001062		6	DEED OF TRUST			$45.00	$0.00	$0.00	$45.00
121527	7/1/2025 11:06 AM		RAFAELA SIAS	hailees	Cash 1	**$27.00**	**$0.00**	**$0.00**	**$27.00**
			CERTIFIED COPY OF A BIRTH			$27.00	$0.00	$0.00	$27.00
121528	7/1/2025 11:25 AM		MARGARET WILLIAMS	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
121529	7/1/2025 1:16 PM		RICHARD PRICE	hailees	Cash 1	**$25.00**	**$0.00**	**$0.00**	**$25.00**
2025-00001063		1	RELEASE			$25.00	$0.00	$0.00	$25.00
121530	7/1/2025 1:40 PM		KALYE CAVAZOS	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
121531	7/1/2025 2:18 PM		LIEN SOLUTIONS	hailees	Cash 1	**$49.00**	**$0.00**	**$0.00**	**$49.00**
2025-00001064		7	MODIFICATION OF DEED OF TRUST			$49.00	$0.00	$0.00	$49.00
121532	7/1/2025 4:10 PM		ALEXIS GARCIA	hailees	Cash 1	**$96.00**	**$0.00**	**$0.00**	**$96.00**
			CERTIFIED COPY OF A BIRTH			$96.00	$0.00	$0.00	$96.00
121533	7/2/2025 9:29 AM		FIRST UNITED BANK LITTLEFIELD	hailees	Cash 1	**$37.00**	**$0.00**	**$0.00**	**$37.00**
2025-00001065		4	MODIFICATION AND EXTENSION AGREEMENT			$37.00	$0.00	$0.00	$37.00
121534	7/2/2025 9:31 AM		FIRST UNITED BANK LITTLEFIELD	hailees	Cash 1	**$37.00**	**$0.00**	**$0.00**	**$37.00**
2025-00001066		4	MODIFICATION AND EXTENSION AGREEMENT			$37.00	$0.00	$0.00	$37.00
121535	7/2/2025 11:54 AM		CATHY WAGGONER	kandys	Cash 1	**$23.00**	**$0.00**	**$0.00**	**$23.00**
			CERTIFIED COPY OF A BIRTH			$23.00	$0.00	$0.00	$23.00
121536	7/2/2025 1:14 PM		AMANDA YOUNGBLOOD	kandys	Cash 1	**$44.00**	**$0.00**	**$0.00**	**$44.00**
			CERTIFIED COPY OF A BIRTH			$23.00	$0.00	$0.00	$23.00
		1	CERTIFIED COPY OF MARRIAGE LICENSE			$21.00	$0.00	$0.00	$21.00
121537	7/2/2025 1:38 PM		ROWE ABSTRACT	kandys	Cash 1	**$130.00**	**$0.00**	**$0.00**	**$130.00**
2025-00001067		2	WARRANTY DEED WITH VENDORS LIEN			$29.00	$0.00	$0.00	$29.00
2025-00001068		20	DEED OF TRUST			$101.00	$0.00	$0.00	$101.00

Receipt # / Document #	Date/Time / Pages	Customer / Instrument	User	Cash Drawer	Paid	Charged	Debited	Total Fees
121538	7/2/2025 2:10 PM	ROWE ABSTRACT	kandys	Cash 1	**$29.00**	**$0.00**	**$0.00**	**$29.00**
2025-00001069	2	RELEASE			$29.00	$0.00	$0.00	$29.00
121539	7/2/2025 2:20 PM	BOBBIE JONES	kandys	Cash 1	**$3.00**	**$0.00**	**$0.00**	**$3.00**
	3	COPIES			$3.00	$0.00	$0.00	$3.00
121540	7/2/2025 2:51 PM	KAHLIL DEVAUGHN	kandys	Cash 1	**$33.00**	**$0.00**	**$0.00**	**$33.00**
2025-00001070	3	WARRANTY DEED			$33.00	$0.00	$0.00	$33.00
121541	7/2/2025 3:04 PM	ROWE ABSTRACT	hailees	Cash 1	**$40.00**	**$0.00**	**$0.00**	**$40.00**
		TAKE-OFF DISK			$40.00	$0.00	$0.00	$40.00
121542	7/2/2025 3:18 PM	LISA PROVENCE	kandys	Cash 1	**$23.00**	**$0.00**	**$0.00**	**$23.00**
		CERTIFIED COPY OF A BIRTH			$23.00	$0.00	$0.00	$23.00
121543	7/2/2025 3:10 PM	RAND ROAN	kandys	Cash 1	**$529.00**	**$0.00**	**$0.00**	**$529.00**
2025-00001071	3	MEMORANDUM			$33.00	$0.00	$0.00	$33.00
2025-00001072	2	MEMORANDUM OIL AND GAS LEASE			$29.00	$0.00	$0.00	$29.00
2025-00001073	2	MEMORANDUM OIL AND GAS LEASE			$29.00	$0.00	$0.00	$29.00
2025-00001074	2	MEMORANDUM OIL AND GAS LEASE			$29.00	$0.00	$0.00	$29.00
2025-00001075	3	MEMORANDUM OIL AND GAS LEASE			$33.00	$0.00	$0.00	$33.00
2025-00001076	2	MEMORANDUM OIL AND GAS LEASE			$29.00	$0.00	$0.00	$29.00
2025-00001077	3	MEMORANDUM OIL AND GAS LEASE			$33.00	$0.00	$0.00	$33.00
2025-00001078	2	MEMORANDUM OIL AND GAS LEASE			$29.00	$0.00	$0.00	$29.00
2025-00001079	3	MEMORANDUM OIL AND GAS LEASE			$33.00	$0.00	$0.00	$33.00
2025-00001080	2	MEMORANDUM OIL AND GAS LEASE			$29.00	$0.00	$0.00	$29.00
2025-00001081	2	MEMORANDUM OIL AND GAS LEASE			$29.00	$0.00	$0.00	$29.00
2025-00001082	2	MEMORANDUM OIL AND GAS LEASE			$29.00	$0.00	$0.00	$29.00
2025-00001083	2	MEMORANDUM OIL AND GAS LEASE			$29.00	$0.00	$0.00	$29.00
2025-00001084	4	MEMORANDUM OIL AND GAS LEASE			$37.00	$0.00	$0.00	$37.00
2025-00001085	3	MEMORANDUM OIL AND GAS LEASE			$33.00	$0.00	$0.00	$33.00
2025-00001086	3	MEMORANDUM OIL AND GAS LEASE			$33.00	$0.00	$0.00	$33.00
2025-00001087	3	MEMORANDUM OIL AND GAS LEASE			$33.00	$0.00	$0.00	$33.00
121544	7/3/2025 8:51 AM	SARA BOHN	hailees	Cash 1	**$23.00**	**$0.00**	**$0.00**	**$23.00**
2025-00001088	1	ASSUMED NAME CERT.			$23.00	$0.00	$0.00	$23.00
121545	7/3/2025 9:46 AM	TROY YOUNG	hailees	Cash 1	**$3.00**	**$0.00**	**$0.00**	**$3.00**
	3	COPIES			$3.00	$0.00	$0.00	$3.00

Receipt # / Document #	Date/Time / Pages	Customer / Instrument	User	Cash Drawer	Paid	Charged	Debited	Total Fees
121546	7/3/2025 10:41 AM	CHARLES HAUPT	hailees	Cash 1	**$29.00**	**$0.00**	**$0.00**	**$29.00**
2025-00001089	2	RELEASE			$29.00	$0.00	$0.00	$29.00
121547	7/3/2025 1:31 PM	LIDIA MUCIA	hailees	Cash 1	**$27.00**	**$0.00**	**$0.00**	**$27.00**
		CERTIFIED COPY OF A BIRTH			$27.00	$0.00	$0.00	$27.00
121548	7/7/2025 9:39 AM	LONE STAR TITLE COMPANY	hailees	Cash 1	**$40.00**	**$0.00**	**$0.00**	**$40.00**
		TAKE-OFF DISK			$40.00	$0.00	$0.00	$40.00
121549	7/7/2025 10:01 AM	JACOB SCIVALLY	evag	Cash 1	**$42.00**	**$0.00**	**$0.00**	**$42.00**
	1	CERTIFIED COPY OF MARRIAGE LICENSE			$21.00	$0.00	$0.00	$21.00
	1	CERTIFIED COPY OF MARRIAGE LICENSE			$21.00	$0.00	$0.00	$21.00
121550	7/7/2025 10:42 AM	JOM DEE HARMON	evag	Cash 1	**$33.00**	**$0.00**	**$0.00**	**$33.00**
	4	CERTIFIED COPY OF A DEATH			$33.00	$0.00	$0.00	$33.00
121551	7/7/2025 11:03 AM	ENVERUS (HOUSTON)	hailees	Cash 1	**$40.00**	**$0.00**	**$0.00**	**$40.00**
		TAKE-OFF DISK			$40.00	$0.00	$0.00	$40.00
121552	7/7/2025 11:06 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
121553	7/7/2025 11:25 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
121554	7/7/2025 1:29 PM	RUSH WELLS	evag	Cash 1	**$4.00**	**$0.00**	**$0.00**	**$4.00**
	4	COPIES			$4.00	$0.00	$0.00	$4.00
121555	7/7/2025 2:06 PM	SUSANA GIBBS	hailees	Cash 1	**$23.00**	**$0.00**	**$0.00**	**$23.00**
		CERTIFIED COPY OF A BIRTH			$23.00	$0.00	$0.00	$23.00
121556	7/7/2025 2:32 PM	RICKER LAW FIRM	kandys	Cash 1	**$29.00**	**$0.00**	**$0.00**	**$29.00**
2025-00001090	2	SPECIAL WARRANTY DEED			$29.00	$0.00	$0.00	$29.00
121557	7/7/2025 2:30 PM	GRAY BRYSON STEPHEN LEE	evag	Marriage	**$126.00**	**$0.00**	**$0.00**	**$126.00**
2025-00000035	1	MARRIAGE APPLICATION			$126.00	$0.00	$0.00	$126.00
121558	7/7/2025 3:49 PM	BRYSON GRAY	evag	Cash 1	**$42.00**	**$0.00**	**$0.00**	**$42.00**
	1	CERTIFIED COPY OF MARRIAGE LICENSE			$21.00	$0.00	$0.00	$21.00
	1	CERTIFIED COPY OF MARRIAGE LICENSE			$21.00	$0.00	$0.00	$21.00
121559	7/7/2025 3:59 PM	SHELBY VAVRA	evag	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
121560	7/8/2025 8:49 AM	RICKER LAW FIRM	hailees	Cash 1	**$78.00**	**$0.00**	**$0.00**	**$78.00**
2025-00001091	2	WARRANTY DEED WITH VENDORS LIEN			$29.00	$0.00	$0.00	$29.00
2025-00001092	7	DEED OF TRUST			$49.00	$0.00	$0.00	$49.00
121561	7/8/2025 9:47 AM	BUSTER KITTRELL	hailees	Cash 1	**$2.00**	**$0.00**	**$0.00**	**$2.00**
	2	COPIES			$2.00	$0.00	$0.00	$2.00
121562	7/8/2025 10:11 AM	CRAIG,TERRIL,HALE & GRANTHAM,L.L.P.	hailees	Cash 1	**$72.00**	**$0.00**	**$0.00**	**$72.00**
2025-00001093	3	APPOINTMENT OF SUB TRUSTEE			$33.00	$0.00	$0.00	$33.00
2025-00001094	3	NOTICE			$33.00	$0.00	$0.00	$33.00
		POSTING			$6.00	$0.00	$0.00	$6.00
121563	7/8/2025 10:18 AM	CRAIG,TERRIL,HALE & GRANTHAM,L.L.P.	hailees	Cash 1	**$80.00**	**$0.00**	**$0.00**	**$80.00**
2025-00001095	4	APPOINTMENT OF SUB TRUSTEE			$37.00	$0.00	$0.00	$37.00
2025-00001096	4	NOTICE			$37.00	$0.00	$0.00	$37.00
		POSTING			$6.00	$0.00	$0.00	$6.00
121564	7/8/2025 10:32 AM	ARACELY SOLIZ	hailees	Cash 1	**$23.00**	**$0.00**	**$0.00**	**$23.00**
		CERTIFIED COPY OF A BIRTH			$23.00	$0.00	$0.00	$23.00
121565	7/8/2025 10:53 AM	SHELBY VAVRA	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
121566	7/8/2025 11:39 AM	ROWE ABSTRACT	hailees	Cash 1	**$69.00**	**$0.00**	**$0.00**	**$69.00**
2025-00001097	12	DEED OF TRUST			$69.00	$0.00	$0.00	$69.00
121567	7/8/2025 11:48 AM	SALVADOR GUZMAN	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
121568	7/8/2025 1:19 PM	JONES LAW	hailees	Cash 1	**$24.00**	**$0.00**	**$0.00**	**$24.00**
	24	COPIES			$24.00	$0.00	$0.00	$24.00
121569	7/8/2025 3:31 PM	RITA FLORES	hailees	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
121570	7/9/2025 8:33 AM	NATIONWIDE TITLE CLEARING	hailees	Cash 1	**$25.00**	**$0.00**	**$0.00**	**$25.00**
2025-00001098	1	ASSIGNMENT OF DEED OF TRUST			$25.00	$0.00	$0.00	$25.00
121571	7/9/2025 9:30 AM	MULLIN HOARD & B ROWN L.L.P.	hailees	Cash 1	**$37.00**	**$0.00**	**$0.00**	**$37.00**
2025-00001099	4	SPECIAL WARRANTY DEED			$37.00	$0.00	$0.00	$37.00
121572	7/9/2025 9:34 AM	NEXTERA ENERGY RESOURCES, LLC	hailees	Cash 1	**$41.00**	**$0.00**	**$0.00**	**$41.00**
2025-00001100	5	MEMORANDUM OF AGREEMENT			$41.00	$0.00	$0.00	$41.00

Receipt # / Document #	Date/Time / Pages	Customer / Instrument	User	Cash Drawer	Paid	Charged	Debited	Total Fees
121573	7/9/2025 9:42 AM	ROCKET CLOSE	hailees	Cash 1	**$215.00**	**$0.00**	**$0.00**	**$215.00**
2025-00001101	26	TEXAS HOME EQUITY SECURITY INSTRUMENT			$125.00	$0.00	$0.00	$125.00
2025-00001102	9	TEXAS HOME EQUITY AFFIDAVIT & AGREEMENT			$57.00	$0.00	$0.00	$57.00
2025-00001103	3	AFFIDAVIT OF HOMESTEAD			$33.00	$0.00	$0.00	$33.00
121574	7/9/2025 10:16 AM	PALMIERI TYLER ATTORNEYS AT LAW	hailees	Cash 1	**$116.00**	**$0.00**	**$0.00**	**$116.00**
2025-00001104	2	QUIT CLAIM DEED			$29.00	$0.00	$0.00	$29.00
2025-00001105	2	QUIT CLAIM DEED			$29.00	$0.00	$0.00	$29.00
2025-00001106	2	RATIFICATION			$29.00	$0.00	$0.00	$29.00
2025-00001107	2	QUIT CLAIM DEED			$29.00	$0.00	$0.00	$29.00
121575	7/9/2025 10:22 AM	CSC (2)	hailees	Cash 1	**$29.00**	**$0.00**	**$0.00**	**$29.00**
2025-00001108	2	UCC TERMINATION			$29.00	$0.00	$0.00	$29.00
121576	7/9/2025 10:42 AM	SABRINA TORRES	hailees	Cash 1	**$23.00**	**$0.00**	**$0.00**	**$23.00**
		CERTIFIED COPY OF A BIRTH			$23.00	$0.00	$0.00	$23.00
121577	7/9/2025 10:49 AM	HUB CITY TITLE	hailees	Cash 1	**$110.00**	**$0.00**	**$0.00**	**$110.00**
2025-00001109	2	WARRANTY DEED WITH VENDORS LIEN			$29.00	$0.00	$0.00	$29.00
2025-00001110	15	DEED OF TRUST			$81.00	$0.00	$0.00	$81.00
121578	7/9/2025 11:11 AM	OWEN, VOSS, OWEN & MELTON, P.C. ATT. & CC	hailees	Cash 1	**$29.00**	**$0.00**	**$0.00**	**$29.00**
2025-00001111	2	SPECIAL WARRANTY DEED			$29.00	$0.00	$0.00	$29.00
121579	7/9/2025 11:15 AM	OWEN, VOSS, OWEN & MELTON, P.C. ATT. & CC	hailees	Cash 1	**$74.00**	**$0.00**	**$0.00**	**$74.00**
2025-00001112	3	EXECUTORS DEED			$33.00	$0.00	$0.00	$33.00
2025-00001113	5	EXECUTORS DEED			$41.00	$0.00	$0.00	$41.00
121580	7/9/2025 11:21 AM	HUB CITY TITLE	hailees	Cash 1	**$102.00**	**$0.00**	**$0.00**	**$102.00**
2025-00001114	3	WARRANTY DEED WITH VENDORS LIEN			$33.00	$0.00	$0.00	$33.00
2025-00001115	12	DEED OF TRUST			$69.00	$0.00	$0.00	$69.00
121581	7/9/2025 1:49 PM	ROWE ABSTRACT	hailees	Cash 1	**$98.00**	**$0.00**	**$0.00**	**$98.00**
2025-00001116	2	WARRANTY DEED WITH VENDORS LIEN			$29.00	$0.00	$0.00	$29.00
2025-00001117	12	DEED OF TRUST			$69.00	$0.00	$0.00	$69.00
121582	7/9/2025 3:00 PM	CARLOS ARRIOLA	hailees	Cash 1	**$29.00**	**$0.00**	**$0.00**	**$29.00**
2025-00001118	2	SPECIAL WARRANTY DEED			$29.00	$0.00	$0.00	$29.00
121583	7/9/2025 3:12 PM	MAEGAN LAND	hailees	Cash 1	**$27.00**	**$0.00**	**$0.00**	**$27.00**
		CERTIFIED COPY OF A BIRTH			$27.00	$0.00	$0.00	$27.00

Receipt # / Document #	Date/Time / Pages	Customer / Instrument	User	Cash Drawer	Paid	Charged	Debited	Total Fees
121584	7/9/2025 4:34 PM	ROWE ABSTRACT	hailees	Cash 1	**$29.00**	**$0.00**	**$0.00**	**$29.00**
2025-00001119	2	WARRANTY DEED			$29.00	$0.00	$0.00	$29.00
121585	7/10/2025 9:04 AM	GINO GARCIA	hailees	Cash 1	**$23.00**	**$0.00**	**$0.00**	**$23.00**
		CERTIFIED COPY OF A BIRTH			$23.00	$0.00	$0.00	$23.00
121586	7/10/2025 9:19 AM	SUSAN MONTOYA	hailees	Cash 1	**$27.00**	**$0.00**	**$0.00**	**$27.00**
		CERTIFIED COPY OF A BIRTH			$27.00	$0.00	$0.00	$27.00
121587	7/10/2025 9:42 AM	RICHARD HANNA ATTORNEY AT LAW	hailees	Cash 1	**$25.00**	**$0.00**	**$0.00**	**$25.00**
2025-00001120	1	AFFIDAVIT			$25.00	$0.00	$0.00	$25.00
121588	7/10/2025 9:54 AM	GREAK, URYASZ & BRUENING, PC	hailees	Cash 1	**$57.00**	**$0.00**	**$0.00**	**$57.00**
2025-00001121	9	CERTIFIED COPY OF PROBATE			$57.00	$0.00	$0.00	$57.00
121589	7/10/2025 2:31 PM	DESTINEY SMITH	hailees	Cash 1	**$46.00**	**$0.00**	**$0.00**	**$46.00**
		CERTIFIED COPY OF A BIRTH			$46.00	$0.00	$0.00	$46.00
121590	7/10/2025 3:21 PM	MARTHA FRAUSTO	hailees	Cash 1	**$23.00**	**$0.00**	**$0.00**	**$23.00**
		CERTIFIED COPY OF A BIRTH			$23.00	$0.00	$0.00	$23.00
121591	7/10/2025 3:30 PM	VICTOR CASARES	hailees	Cash 1	**$23.00**	**$0.00**	**$0.00**	**$23.00**
2025-00001122	1	ASSUMED NAME CERT.			$23.00	$0.00	$0.00	$23.00
121592	7/10/2025 3:58 PM	STACY DOW	hailees	Cash 1	**$28.00**	**$0.00**	**$0.00**	**$28.00**
	28	COPIES			$28.00	$0.00	$0.00	$28.00
121593	7/10/2025 3:53 PM	ALMA A FLORES ZUNIGA	hailees	Cash 1	**$23.00**	**$0.00**	**$0.00**	**$23.00**
		CERTIFIED COPY OF A BIRTH			$23.00	$0.00	$0.00	$23.00
121594	7/11/2025 9:25 AM	ROSARIO GONZALEZ	hailees	Cash 1	**$23.00**	**$0.00**	**$0.00**	**$23.00**
		CERTIFIED COPY OF A BIRTH			$23.00	$0.00	$0.00	$23.00
121595	7/11/2025 9:30 AM	DIANA GARZA	hailees	Cash 1	**$27.00**	**$0.00**	**$0.00**	**$27.00**
		CERTIFIED COPY OF A BIRTH			$27.00	$0.00	$0.00	$27.00
121596	7/11/2025 10:59 AM	CYNTHIA FREEMAN	hailees	Cash 1	**$25.00**	**$0.00**	**$0.00**	**$25.00**
2025-00001123	1	PROMISSORY NOTE			$25.00	$0.00	$0.00	$25.00
121597	7/11/2025 1:15 PM	ELLI DELEON	hailees	Cash 1	**$27.00**	**$0.00**	**$0.00**	**$27.00**
		CERTIFIED COPY OF A BIRTH			$27.00	$0.00	$0.00	$27.00
121598	7/11/2025 1:29 PM	DENISE VINES	hailees	Cash 1	**$27.00**	**$0.00**	**$0.00**	**$27.00**
		CERTIFIED COPY OF A BIRTH			$27.00	$0.00	$0.00	$27.00
121599	7/11/2025 2:18 PM	GREAK, URYASZ & BRUENING, PC	hailees	Cash 1	**$29.00**	**$0.00**	**$0.00**	**$29.00**
2025-00001124	2	EXECUTORS DEED			$29.00	$0.00	$0.00	$29.00

Receipt Details

By Date: 7/1/2025 12:00 AM - 7/31/2025 11:59 PM; Departments: All; Accrual based.

Lamb County

Friday, August 8, 2025 2:17 PM

Receipt # / Document #	Date/Time / Pages	Customer / Instrument	User	Cash Drawer	Paid	Charged	Debited	Total Fees
121600	7/11/2025 2:34 PM	MULLIN HOARD & B ROWN L.L.P.	hailees	Cash 1	**$25.00**	**$0.00**	**$0.00**	**$25.00**
2025-00001125	1	AFFIDAVIT			$25.00	$0.00	$0.00	$25.00
121601	7/11/2025 2:45 PM	MORGAN WILLIAMSON	hailees	Cash 1	**$29.00**	**$0.00**	**$0.00**	**$29.00**
2025-00001126	2	AFFIDAVIT OF IDENTITY			$29.00	$0.00	$0.00	$29.00
121602	7/11/2025 2:54 PM	LYNCH, CHAPPELL & ALSUP	hailees	Cash 1	**$45.00**	**$0.00**	**$0.00**	**$45.00**
2025-00001127	6	CERTIFIED COPY OF PROBATE			$45.00	$0.00	$0.00	$45.00
121603	7/11/2025 3:03 PM	SIMMONS SMITH BROWN PLLC	hailees	Cash 1	**$33.00**	**$0.00**	**$0.00**	**$33.00**
2025-00001128	3	SPECIAL WARRANTY DEED			$33.00	$0.00	$0.00	$33.00
121604	7/11/2025 3:07 PM	CRENSHAW, DUPREE & MILAM, LLP	hailees	Cash 1	**$45.00**	**$0.00**	**$0.00**	**$45.00**
2025-00001129	6	CERTIFICATION OF TRUST EXT			$45.00	$0.00	$0.00	$45.00
121605	7/11/2025 3:12 PM	UNDERWOOD LAW FIRM P.C.	hailees	Cash 1	**$73.00**	**$0.00**	**$0.00**	**$73.00**
2025-00001130	13	DEED OF TRUST			$73.00	$0.00	$0.00	$73.00
121606	7/11/2025 3:50 PM	ROWE ABSTRACT	hailees	Cash 1	**$115.00**	**$0.00**	**$0.00**	**$115.00**
2025-00001131	4	SPECIAL WARRANTY DEED			$37.00	$0.00	$0.00	$37.00
2025-00001132	6	DEED			$45.00	$0.00	$0.00	$45.00
2025-00001133	3	CERTIFICATION OF TRUST EXT			$33.00	$0.00	$0.00	$33.00
121607	7/11/2025 4:02 PM	ROWE ABSTRACT	hailees	Cash 1	**$29.00**	**$0.00**	**$0.00**	**$29.00**
2025-00001134	2	WARRANTY DEED			$29.00	$0.00	$0.00	$29.00
121608	7/11/2025 4:05 PM	ROWE ABSTRACT	hailees	Cash 1	**$98.00**	**$0.00**	**$0.00**	**$98.00**
2025-00001135	2	WARRANTY DEED WITH VENDORS LIEN			$29.00	$0.00	$0.00	$29.00
2025-00001136	12	DEED OF TRUST			$69.00	$0.00	$0.00	$69.00
121609	7/14/2025 10:40 AM	BRENDA LOPEZ	evag	Cash 1	**$23.00**	**$0.00**	**$0.00**	**$23.00**
		CERTIFIED COPY OF A BIRTH			$23.00	$0.00	$0.00	$23.00
121610	7/14/2025 11:31 AM	JIMMY E BRYANT1	evag	Cash 1	**$30.00**	**$0.00**	**$0.00**	**$30.00**
2021-2031-0183	1	MARKS & BRANDS			$30.00	$0.00	$0.00	$30.00
121611	7/14/2025 1:42 PM	JOSE SANCHEZ	evag	Cash 1	**$50.00**	**$0.00**	**$0.00**	**$50.00**
		CERTIFIED COPY OF A BIRTH			$27.00	$0.00	$0.00	$27.00
		CERTIFIED COPY OF A BIRTH			$23.00	$0.00	$0.00	$23.00
121612	7/14/2025 1:45 PM	JANIE FUENTES	evag	Cash 1	**$29.00**	**$0.00**	**$0.00**	**$29.00**
2025-00001137	2	WARRANTY DEED			$29.00	$0.00	$0.00	$29.00

Receipt Details

By Date: 7/1/2025 12:00 AM - 7/31/2025 11:59 PM; Departments: All; Accrual based.

Receipt # / Document #	Date/Time / Pages	Customer / Instrument	User	Cash Drawer	Paid	Charged	Debited	Total Fees
121613	7/14/2025 1:50 PM	ROCKY RAY	kandys	Cash 1	**$122.00**	**$0.00**	**$0.00**	**$122.00**
2025-00001138	8	AFFIDAVIT			$53.00	$0.00	$0.00	$53.00
2025-00001139	12	AFFIDAVIT			$69.00	$0.00	$0.00	$69.00
121614	7/14/2025 3:10 PM	LINDA SERVANTES	evag	Cash 1	**$27.00**	**$0.00**	**$0.00**	**$27.00**
		CERTIFIED COPY OF A BIRTH			$27.00	$0.00	$0.00	$27.00
121615	7/14/2025 4:23 PM	LOPEZ ERAZO ODVIN ALEXIS	evag	Marriage	**$186.00**	**$0.00**	**$0.00**	**$186.00**
2025-00000036	1	MARRIAGE APPLICATION			$186.00	$0.00	$0.00	$186.00
121616	7/15/2025 10:29 AM	SUZANN T WELLS	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
121617	7/15/2025 11:09 AM	ALVINO PECINA JR	hailees	Cash 1	**$27.00**	**$0.00**	**$0.00**	**$27.00**
		CERTIFIED COPY OF A BIRTH			$27.00	$0.00	$0.00	$27.00
121618	7/15/2025 1:33 PM	RICKER LAW FIRM	hailees	Cash 1	**$29.00**	**$0.00**	**$0.00**	**$29.00**
2025-00001140	2	WARRANTY DEED WITH VENDORS LIEN			$29.00	$0.00	$0.00	$29.00
121619	7/15/2025 2:31 PM	JULIA FREE	kandys	Cash 1	**$25.00**	**$0.00**	**$0.00**	**$25.00**
2021-2031-0184	1	MARKS & BRANDS			$25.00	$0.00	$0.00	$25.00
121620	7/15/2025 2:43 PM	ROWE ABSTRACT	kandys	Cash 1	**$25.00**	**$0.00**	**$0.00**	**$25.00**
2025-00001141	1	RELEASE			$25.00	$0.00	$0.00	$25.00
121621	7/16/2025 8:35 AM	MK WATSON, LLC	hailees	Cash 1	**$29.00**	**$0.00**	**$0.00**	**$29.00**
2025-00001142	2	MINERAL DEED			$29.00	$0.00	$0.00	$29.00
121622	7/16/2025 9:27 AM	GLENN KLEMAN	hailees	Cash 1	**$33.00**	**$0.00**	**$0.00**	**$33.00**
2025-00001143	3	WARRANTY DEED			$33.00	$0.00	$0.00	$33.00
121623	7/16/2025 9:31 AM	NATIONWIDE TITLE CLEARING	hailees	Cash 1	**$29.00**	**$0.00**	**$0.00**	**$29.00**
2025-00001144	2	RELEASE			$29.00	$0.00	$0.00	$29.00
121624	7/16/2025 9:36 AM	GOODLEAP, LLC	hailees	Cash 1	**$29.00**	**$0.00**	**$0.00**	**$29.00**
2025-00001145	2	UCC CONTINUATION			$29.00	$0.00	$0.00	$29.00
121625	7/16/2025 9:39 AM	SERVICE TITLE COMPANY	hailees	Cash 1	**$58.00**	**$0.00**	**$0.00**	**$58.00**
2025-00001146	2	SPECIAL WARRANTY DEED			$29.00	$0.00	$0.00	$29.00
2025-00001147	2	WARRANTY DEED			$29.00	$0.00	$0.00	$29.00
121626	7/16/2025 9:46 AM	GUARANTY ABSTRACT & TITLE COMPANY	hailees	Cash 1	**$53.00**	**$0.00**	**$0.00**	**$53.00**
2025-00001148	8	DEED OF TRUST			$53.00	$0.00	$0.00	$53.00
121627	7/16/2025 10:09 AM	STATEBRIDGE COMPANY, LLC	hailees	Cash 1	**$29.00**	**$0.00**	**$0.00**	**$29.00**
2025-00001149	2	RELEASE			$29.00	$0.00	$0.00	$29.00

Receipt # / Document #	Date/Time / Pages	Customer / Instrument	User	Cash Drawer		Paid	Charged	Debited	Total Fees
121628	7/16/2025 10:13 AM	STEWART TITLE	hailees	Cash 1		**$61.00**	**$0.00**	**$0.00**	**$61.00**
2025-00001150	10	SUBORDINATION AGREEMENT				$61.00	$0.00	$0.00	$61.00
121629	7/16/2025 10:17 AM	VANTAGE POINT TSITLE	hailees	Cash 1		**$143.00**	**$0.00**	**$0.00**	**$143.00**
2025-00001151	2	WARRANTY DEED				$29.00	$0.00	$0.00	$29.00
2025-00001152	12	DEED OF TRUST				$69.00	$0.00	$0.00	$69.00
2025-00001153	6	UCC FINANCING STATEMENT				$45.00	$0.00	$0.00	$45.00
121630	7/16/2025 11:05 AM	LITTLEFIELD EMS	hailees	Cash 1		**$50.00**	**$0.00**	**$0.00**	**$50.00**
2025-00001154	1	NOTICE				$25.00	$0.00	$0.00	$25.00
2025-00001155	1	NOTICE				$25.00	$0.00	$0.00	$25.00
121631	7/16/2025 1:09 PM	MARIA HERRERA	hailees	Cash 1		**$27.00**	**$0.00**	**$0.00**	**$27.00**
		CERTIFIED COPY OF A BIRTH				$27.00	$0.00	$0.00	$27.00
121632	7/16/2025 1:09 PM	JOE LEAL IV	evag	Cash 1		**$23.00**	**$0.00**	**$0.00**	**$23.00**
		CERTIFIED COPY OF A BIRTH				$23.00	$0.00	$0.00	$23.00
121633	7/16/2025 1:11 PM	JOE LEAL	hailees	Cash 1	**- VOID -**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
121634	7/16/2025 2:16 PM	MADLYN REES	hailees	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
121635	7/16/2025 3:03 PM	REBA MAESTAS	hailees	Cash 1		**$126.00**	**$0.00**	**$0.00**	**$126.00**
	1	CERTIFIED COPY OF MARRIAGE LICENSE				$21.00	$0.00	$0.00	$21.00
	1	CERTIFIED COPY OF MARRIAGE LICENSE				$21.00	$0.00	$0.00	$21.00
	1	CERTIFIED COPY OF MARRIAGE LICENSE				$21.00	$0.00	$0.00	$21.00
	1	CERTIFIED COPY OF MARRIAGE LICENSE				$21.00	$0.00	$0.00	$21.00
	1	CERTIFIED COPY OF MARRIAGE LICENSE				$21.00	$0.00	$0.00	$21.00
	1	CERTIFIED COPY OF MARRIAGE LICENSE				$21.00	$0.00	$0.00	$21.00
121636	7/16/2025 3:33 PM	MARISOL MOSLEY	hailees	Cash 1		**$23.00**	**$0.00**	**$0.00**	**$23.00**
		CERTIFIED COPY OF A BIRTH				$23.00	$0.00	$0.00	$23.00
121637	7/17/2025 8:49 AM	CSC (2)	hailees	Cash 1		**$29.00**	**$0.00**	**$0.00**	**$29.00**
2025-00001156	2	UCC CONTINUATION				$29.00	$0.00	$0.00	$29.00
121638	7/17/2025 2:06 PM	NEXTERA ENERGY RESOURCES, LLC	hailees	Cash 1		**$61.00**	**$0.00**	**$0.00**	**$61.00**
2025-00001157	10	EASEMENT				$61.00	$0.00	$0.00	$61.00
121639	7/17/2025 2:22 PM	MICHAEL STEWART	evag	Cash 1		**$27.00**	**$0.00**	**$0.00**	**$27.00**
		CERTIFIED COPY OF A BIRTH				$27.00	$0.00	$0.00	$27.00

Receipt # / Document #	Date/Time / Pages	Customer / Instrument	User	Cash Drawer	Paid	Charged	Debited	Total Fees
121640	7/17/2025 3:14 PM	JOSE RODRIGUEZ	evag	Cash 1	**$23.00**	**$0.00**	**$0.00**	**$23.00**
		CERTIFIED COPY OF A BIRTH			$23.00	$0.00	$0.00	$23.00
121641	7/17/2025 4:07 PM	RADIAN SETTLEMENT SERVICES INC.	hailees	Cash 1	**$29.00**	**$0.00**	**$0.00**	**$29.00**
2025-00001158	2	LIMITED POWER OF ATTORNEY			$29.00	$0.00	$0.00	$29.00
121642	7/17/2025 4:11 PM	RADIAN	hailees	Cash 1	**$33.00**	**$0.00**	**$0.00**	**$33.00**
2025-00001159	3	SPECIAL WARRANTY DEED			$33.00	$0.00	$0.00	$33.00
121643	7/18/2025 10:23 AM	JOHANA CALDERON RAMIREZ	hailees	Cash 1	**$50.00**	**$0.00**	**$0.00**	**$50.00**
		CERTIFIED COPY OF A BIRTH			$27.00	$0.00	$0.00	$27.00
		CERTIFIED COPY OF A BIRTH			$23.00	$0.00	$0.00	$23.00
121644	7/18/2025 10:37 AM	DENIL MENDEZ RAMIREZ	hailees	Cash 1	**$23.00**	**$0.00**	**$0.00**	**$23.00**
		CERTIFIED COPY OF A BIRTH			$23.00	$0.00	$0.00	$23.00
121645	7/18/2025 11:41 AM	JOSEPHINE ROQUE	evag	Cash 1	**$29.00**	**$0.00**	**$0.00**	**$29.00**
2025-00001160	2	WARRANTY DEED			$29.00	$0.00	$0.00	$29.00
121646	7/18/2025 11:38 AM	VANESSA VARGAS	hailees	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
121647	7/18/2025 1:44 PM	KYLA PRICE	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
121648	7/18/2025 2:45 PM	MICHAEL BRIEFS	hailees	Cash 1	**$2.00**	**$0.00**	**$0.00**	**$2.00**
	2	COPIES			$2.00	$0.00	$0.00	$2.00
121649	7/21/2025 9:27 AM	FIRST UNITED BANK LUBBOCK	hailees	Cash 1	**$29.00**	**$0.00**	**$0.00**	**$29.00**
2025-00001161	2	AFFIDAVIT OF HEIRSHIP			$29.00	$0.00	$0.00	$29.00
121650	7/21/2025 10:12 AM	JOHN MORENO	hailees	Cash 1	**$23.00**	**$0.00**	**$0.00**	**$23.00**
		CERTIFIED COPY OF A BIRTH			$23.00	$0.00	$0.00	$23.00
121651	7/21/2025 10:51 AM	LONE STAR TITLE COMPANY	hailees	Cash 1	**$40.00**	**$0.00**	**$0.00**	**$40.00**
		TAKE-OFF DISK			$40.00	$0.00	$0.00	$40.00
121652	7/21/2025 1:35 PM	SIMMONS & BROWN, PLLC	hailees	Cash 1	**$33.00**	**$0.00**	**$0.00**	**$33.00**
2025-00001162	2	SPECIAL WARRANTY DEED			$29.00	$0.00	$0.00	$29.00
	4	COPIES			$4.00	$0.00	$0.00	$4.00
121653	7/21/2025 3:58 PM	WALTER VILLEDA ARDON	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 Details

By Date: 7/1/2025 12:00 AM - 7/31/2025 11:59 PM; Departments: All; Accrual based.

Lamb County

Friday, August 8, 2025 2:17 PM

Receipt # / Document #	Date/Time / Pages	Customer / Instrument	User	Cash Drawer	Paid	Charged	Debited	Total Fees
121654	7/21/2025 4:09 PM	ROWE ABSTRACT	hailees	Cash 1	**$110.00**	**$0.00**	**$0.00**	**$110.00**
2025-00001163	12	TEXAS HOME EQUITY SECURITY INSTRUMENT			$69.00	$0.00	$0.00	$69.00
2025-00001164	5	TEXAS HOME EQUITY AFFIDAVIT & AGREEMENT			$41.00	$0.00	$0.00	$41.00
121655	7/22/2025 8:33 AM	PRESTA PETROLEUM LLC	hailees	Cash 1	**$41.00**	**$0.00**	**$0.00**	**$41.00**
2025-00001165	5	MINERAL CONVEYANCE			$41.00	$0.00	$0.00	$41.00
121656	7/22/2025 9:56 AM	ROWE ABSTRACT	hailees	Cash 1	**$110.00**	**$0.00**	**$0.00**	**$110.00**
2025-00001166	4	WARRANTY DEED WITH VENDORS LIEN			$37.00	$0.00	$0.00	$37.00
2025-00001167	13	DEED OF TRUST			$73.00	$0.00	$0.00	$73.00
121657	7/22/2025 9:59 AM	ROWE ABSTRACT	hailees	Cash 1	**$127.00**	**$0.00**	**$0.00**	**$127.00**
2025-00001168	3	SPECIAL WARRANTY DEED			$33.00	$0.00	$0.00	$33.00
2025-00001169	9	DEED OF TRUST			$57.00	$0.00	$0.00	$57.00
2025-00001170	4	DESIGNATION			$37.00	$0.00	$0.00	$37.00
121658	7/22/2025 10:20 AM	ROWE ABSTRACT	hailees	Cash 1	**$110.00**	**$0.00**	**$0.00**	**$110.00**
2025-00001171	4	CORRECTION			$37.00	$0.00	$0.00	$37.00
2025-00001172	13	CORRECTION			$73.00	$0.00	$0.00	$73.00
121659	7/22/2025 1:10 PM	RICKER LAW FIRM	hailees	Cash 1	**$29.00**	**$0.00**	**$0.00**	**$29.00**
2025-00001173	2	DISTRIBUTION DEED			$29.00	$0.00	$0.00	$29.00
121660	7/22/2025 1:29 PM	ANITA FUQUA	hailees	Cash 1	**$23.00**	**$0.00**	**$0.00**	**$23.00**
2025-00001174	1	ASSUMED NAME CERT.			$23.00	$0.00	$0.00	$23.00
121661	7/22/2025 2:33 PM	ROWE ABSTRACT	hailees	Cash 1	**$29.00**	**$0.00**	**$0.00**	**$29.00**
2025-00001175	2	WARRANTY DEED			$29.00	$0.00	$0.00	$29.00
121662	7/22/2025 3:06 PM	MAYRA MARTINEZ	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
121663	7/22/2025 3:16 PM	LAYNA ZAMBRANO	evag	Cash 1	**$23.00**	**$0.00**	**$0.00**	**$23.00**
		CERTIFIED COPY OF A BIRTH			$23.00	$0.00	$0.00	$23.00
121664	7/22/2025 3:51 PM	MATTHEW HERNANDEZ	evag	Cash 1	**$54.00**	**$0.00**	**$0.00**	**$54.00**
		CERTIFIED COPY OF A BIRTH			$27.00	$0.00	$0.00	$27.00
		CERTIFIED COPY OF A BIRTH			$27.00	$0.00	$0.00	$27.00
121665	7/23/2025 10:30 AM	ALBINA HERNANDEZ	evag	Cash 1	**$27.00**	**$0.00**	**$0.00**	**$27.00**
		CERTIFIED COPY OF A BIRTH			$27.00	$0.00	$0.00	$27.00
121666	7/23/2025 11:11 AM	MULLIN HOARD & BROWN L.L.P.	hailees	Cash 1	**$29.00**	**$0.00**	**$0.00**	**$29.00**
2025-00001176	2	ABSTRACT OF JUDGMENT			$29.00	$0.00	$0.00	$29.00

Receipt Details

By Date: 7/1/2025 12:00 AM - 7/31/2025 11:59 PM; Departments: All; Accrual based.

Receipt # / Document #	Date/Time / Pages	Customer / Instrument	User	Cash Drawer	Paid	Charged	Debited	Total Fees
121667	7/23/2025 2:29 PM	BETH ANN REAGAN	evag	Cash 1	**$23.00**	**$0.00**	**$0.00**	**$23.00**
		CERTIFIED COPY OF A BIRTH			$23.00	$0.00	$0.00	$23.00
121668	7/23/2025 2:32 PM	FRANCIS VARGAS	evag	Cash 1	**$27.00**	**$0.00**	**$0.00**	**$27.00**
		CERTIFIED COPY OF A BIRTH			$27.00	$0.00	$0.00	$27.00
121669	7/23/2025 3:19 PM	PAULA GONZALES	evag	Cash 1	**$29.00**	**$0.00**	**$0.00**	**$29.00**
2025-00001177	2	RESOLUTIONS			$29.00	$0.00	$0.00	$29.00
121670	7/23/2025 3:44 PM	ROWE ABSTRACT	evag	Cash 1	**$167.00**	**$0.00**	**$0.00**	**$167.00**
2025-00001178	4	WARRANTY DEED WITH VENDORS LIEN			$37.00	$0.00	$0.00	$37.00
2025-00001179	13	DEED OF TRUST			$73.00	$0.00	$0.00	$73.00
2025-00001180	9	DEED OF TRUST			$57.00	$0.00	$0.00	$57.00
121671	7/24/2025 11:24 AM	ROWE ABSTRACT	kandys	Cash 1	**$29.00**	**$0.00**	**$0.00**	**$29.00**
2025-00001181	2	WARRANTY DEED			$29.00	$0.00	$0.00	$29.00
121672	7/24/2025 11:45 AM	DGDB INC	kandys	Cash 1	**$66.00**	**$0.00**	**$0.00**	**$66.00**
2025-00001182	3	DEED			$33.00	$0.00	$0.00	$33.00
2025-00001183	3	WARRANTY DEED			$33.00	$0.00	$0.00	$33.00
121673	7/24/2025 1:21 PM	ANITA THOMPSON	kandys	Cash 1	**$2.00**	**$0.00**	**$0.00**	**$2.00**
	2	COPIES			$2.00	$0.00	$0.00	$2.00
121674	7/24/2025 1:30 PM	DRAKE ROBERTS	kandys	Cash 1	**$29.00**	**$0.00**	**$0.00**	**$29.00**
2025-00001184	2	QUIT CLAIM DEED			$29.00	$0.00	$0.00	$29.00
121675	7/24/2025 1:39 PM	SAUL CENTENO	kandys	Cash 1	**$23.00**	**$0.00**	**$0.00**	**$23.00**
2025-00001185	1	ASSUMED NAME CERT.			$23.00	$0.00	$0.00	$23.00
121676	7/24/2025 3:18 PM	ANITA MUNIZ MONTANEZ	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
121677	7/24/2025 3:59 PM	RICKER LAW FIRM	kandys	Cash 1	**$9.00**	**$0.00**	**$0.00**	**$9.00**
	4	COPIES			$4.00	$0.00	$0.00	$4.00
	1	SEARCH FEE			$5.00	$0.00	$0.00	$5.00
121678	7/24/2025 4:29 PM	SERVICELINK LOAN MODIFICATION	kandys	Cash 1	**$61.00**	**$0.00**	**$0.00**	**$61.00**
2025-00001186	10	DEED OF TRUST			$61.00	$0.00	$0.00	$61.00
121679	7/25/2025 9:54 AM	FIRST FINANCIAL BANK NA	kandys	Cash 1	**$37.00**	**$0.00**	**$0.00**	**$37.00**
2025-00001187	4	UCC FINANCING STATEMENT			$37.00	$0.00	$0.00	$37.00
121680	7/25/2025 10:17 AM	BUSTER KITTRELL	kandys	Cash 1	**$3.00**	**$0.00**	**$0.00**	**$3.00**
	3	COPIES			$3.00	$0.00	$0.00	$3.00

Receipt # / Document #	Date/Time / Pages	Customer / Instrument	User	Cash Drawer	Paid	Charged	Debited	Total Fees
121681	7/25/2025 10:22 AM	BUSTER KITTRELL	kandys	Cash 1	**$2.00**	**$0.00**	**$0.00**	**$2.00**
	2	COPIES			$2.00	$0.00	$0.00	$2.00
121682	7/25/2025 10:27 AM	RICKER LAW FIRM	kandys	Cash 1	**$29.00**	**$0.00**	**$0.00**	**$29.00**
2025-00001188	2	WARRANTY DEED WITH VENDORS LIEN			$29.00	$0.00	$0.00	$29.00
121683	7/25/2025 11:09 AM	AUBREY PAUL SMYTH	kandys	Cash 1	**$27.00**	**$0.00**	**$0.00**	**$27.00**
		CERTIFIED COPY OF A BIRTH			$27.00	$0.00	$0.00	$27.00
121684	7/25/2025 11:34 AM	MARY GLOVER	kandys	Cash 1	**$23.00**	**$0.00**	**$0.00**	**$23.00**
		CERTIFIED COPY OF A BIRTH			$23.00	$0.00	$0.00	$23.00
121685	7/25/2025 2:15 PM	ROWE ABSTRACT	kandys	Cash 1	**$91.00**	**$0.00**	**$0.00**	**$91.00**
2025-00001189	2	WARRANTY DEED			$29.00	$0.00	$0.00	$29.00
2025-00001190	3	SPECIAL WARRANTY DEED			$33.00	$0.00	$0.00	$33.00
2025-00001191	2	WARRANTY DEED			$29.00	$0.00	$0.00	$29.00
121686	7/25/2025 2:24 PM	ROWE ABSTRACT	kandys	Cash 1	**$118.00**	**$0.00**	**$0.00**	**$118.00**
2025-00001192	4	WARRANTY DEED WITH VENDORS LIEN			$37.00	$0.00	$0.00	$37.00
2025-00001193	15	DEED OF TRUST			$81.00	$0.00	$0.00	$81.00
121687	7/25/2025 2:33 PM	DERKEY RINEY FARMS	kandys	Cash 1	**$23.00**	**$0.00**	**$0.00**	**$23.00**
2025-00001194	1	ASSUMED NAME CERT.			$23.00	$0.00	$0.00	$23.00
121688	7/25/2025 2:37 PM	ROWE ABSTRACT	kandys	Cash 1	**$106.00**	**$0.00**	**$0.00**	**$106.00**
2025-00001195	3	WARRANTY DEED WITH VENDORS LIEN			$33.00	$0.00	$0.00	$33.00
2025-00001196	13	DEED OF TRUST			$73.00	$0.00	$0.00	$73.00
121689	7/25/2025 2:57 PM	EUSTORGIO COLON	kandys	Cash 1	**$27.00**	**$0.00**	**$0.00**	**$27.00**
		CERTIFIED COPY OF A BIRTH			$27.00	$0.00	$0.00	$27.00
121690	7/25/2025 3:10 PM	PENNY LOUISE LADNER	kandys	Cash 1	**$37.00**	**$0.00**	**$0.00**	**$37.00**
2025-00001197	4	QUIT CLAIM DEED			$37.00	$0.00	$0.00	$37.00
121691	7/28/2025 8:54 AM	RICKER LAW FIRM	kandys	Cash 1	**$49.00**	**$0.00**	**$0.00**	**$49.00**
2025-00001198	7	DEED OF TRUST			$49.00	$0.00	$0.00	$49.00
121692	7/28/2025 9:32 AM	MIGUEL GONZALEZ	kandys	Cash 1	**$23.00**	**$0.00**	**$0.00**	**$23.00**
		CERTIFIED COPY OF A BIRTH			$23.00	$0.00	$0.00	$23.00
121693	7/28/2025 1:09 PM	PENNY LOUISE	kandys	Cash 1	**$77.00**	**$0.00**	**$0.00**	**$77.00**
2025-00001199	14	DEED OF TRUST			$77.00	$0.00	$0.00	$77.00
121694	7/28/2025 1:38 PM	HANNA BACO	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
121695	7/28/2025 2:26 PM	AUSTIN SCHOFIELD	kandys	Cash 1	**$29.00**	**$0.00**	**$0.00**	**$29.00**
2025-00001200	2	WARRANTY DEED			$29.00	$0.00	$0.00	$29.00
121696	7/28/2025 2:37 PM	ROWE ABSTRACT	kandys	Cash 1	**$78.00**	**$0.00**	**$0.00**	**$78.00**
2025-00001201	6	DURABLE POWER OF ATTORNEY			$45.00	$0.00	$0.00	$45.00
2025-00001202	3	WARRANTY DEED			$33.00	$0.00	$0.00	$33.00
121697	7/28/2025 3:07 PM	KIMSON KANG	kandys	Cash 1	**$23.00**	**$0.00**	**$0.00**	**$23.00**
2025-00001203	1	ASSUMED NAME CERT.			$23.00	$0.00	$0.00	$23.00
121698	7/28/2025 3:25 PM	SASHA CAMACHO	evag	Cash 1	**$23.00**	**$0.00**	**$0.00**	**$23.00**
		CERTIFIED COPY OF A BIRTH			$23.00	$0.00	$0.00	$23.00
121699	7/29/2025 8:36 AM	ZAPATA OSCAR	evag	Marriage	**$86.00**	**$0.00**	**$0.00**	**$86.00**
2025-00000037	1	MARRIAGE APPLICATION			$86.00	$0.00	$0.00	$86.00
121700	7/29/2025 9:07 AM	STEPHANIE QUILIMACO	kandys	Cash 1	**$27.00**	**$0.00**	**$0.00**	**$27.00**
		CERTIFIED COPY OF A BIRTH			$27.00	$0.00	$0.00	$27.00
121701	7/29/2025 9:41 AM	JIMMY DRAKE	kandys	Cash 1	**$120.00**	**$0.00**	**$0.00**	**$120.00**
	63	COPIES			$78.00	$0.00	$0.00	$78.00
	21	COPIES			$36.00	$0.00	$0.00	$36.00
	3	LETTERS OF TESTAMENTARY			$6.00	$0.00	$0.00	$6.00
121702	7/29/2025 11:43 AM	JAMES WILEY	kandys	Cash 1	**$23.00**	**$0.00**	**$0.00**	**$23.00**
	18	COPIES			$23.00	$0.00	$0.00	$23.00
121703	7/29/2025 1:37 PM	MELISSA SHARP	kandys	Cash 1	**$10.00**	**$0.00**	**$0.00**	**$10.00**
	5	LETTERS OF TESTAMENTARY			$10.00	$0.00	$0.00	$10.00
121704	7/29/2025 2:39 PM	REBEKKA LEANNE LOPEZ	kandys	Cash 1	**$23.00**	**$0.00**	**$0.00**	**$23.00**
		CERTIFIED COPY OF A BIRTH			$23.00	$0.00	$0.00	$23.00
121705	7/29/2025 3:32 PM	DEREK CRISTAN	kandys	Cash 1	**$23.00**	**$0.00**	**$0.00**	**$23.00**
		CERTIFIED COPY OF A BIRTH			$23.00	$0.00	$0.00	$23.00
121706	7/30/2025 9:25 AM	FAITH GARCIA	evag	Cash 1	**$27.00**	**$0.00**	**$0.00**	**$27.00**
		CERTIFIED COPY OF A BIRTH			$27.00	$0.00	$0.00	$27.00
121707	7/30/2025 11:23 AM	RICKER LAW FIRM	evag	Cash 1	**$29.00**	**$0.00**	**$0.00**	**$29.00**
2025-00001204	2	WARRANTY DEED			$29.00	$0.00	$0.00	$29.00
121708	7/30/2025 11:20 AM	MONICA MAYES	evag	Cash 1	**$27.00**	**$0.00**	**$0.00**	**$27.00**
		CERTIFIED COPY OF A BIRTH			$27.00	$0.00	$0.00	$27.00

Receipt # / Document #	Date/Time / Pages	Customer / Instrument	User	Cash Drawer	Paid	Charged	Debited	Total Fees
121709	7/30/2025 1:47 PM	KINDRA HELTON	evag	Cash 1	**$23.00**	**$0.00**	**$0.00**	**$23.00**
		CERTIFIED COPY OF A BIRTH			$23.00	$0.00	$0.00	$23.00
121710	7/30/2025 3:14 PM	JOSE LOPEZ	evag	Cash 1	**$27.00**	**$0.00**	**$0.00**	**$27.00**
		CERTIFIED COPY OF A BIRTH			$27.00	$0.00	$0.00	$27.00
121711	7/30/2025 4:38 PM	CANDICE S PORCH	evag	Cash 1	**$23.00**	**$0.00**	**$0.00**	**$23.00**
		CERTIFIED COPY OF A BIRTH			$23.00	$0.00	$0.00	$23.00
121712	7/31/2025 10:29 AM	AMERICAN AGCREDIT, FLCA	kandys	Cash 1	**$49.00**	**$0.00**	**$0.00**	**$49.00**
2025-00001205	7	RELEASE			$49.00	$0.00	$0.00	$49.00
121713	7/31/2025 11:28 AM	CARLOS RIVAS	kandys	Cash 1	**$27.00**	**$0.00**	**$0.00**	**$27.00**
		CERTIFIED COPY OF A BIRTH			$27.00	$0.00	$0.00	$27.00
121714	7/31/2025 1:52 PM	SUSANA GONZALES	evag	Cash 1	**$27.00**	**$0.00**	**$0.00**	**$27.00**
		CERTIFIED COPY OF A BIRTH			$27.00	$0.00	$0.00	$27.00
121715	7/31/2025 1:53 PM	FLORA LONGORIA	kandys	Cash 1	**$2.00**	**$0.00**	**$0.00**	**$2.00**
	2	COPIES			$2.00	$0.00	$0.00	$2.00
121716	7/31/2025 2:12 PM	RICKER LAW FIRM	evag	Cash 1	**$29.00**	**$0.00**	**$0.00**	**$29.00**
2025-00001206	2	CORRECTION			$29.00	$0.00	$0.00	$29.00
121717	7/31/2025 2:17 PM	PARTNER	kandys	Cash 1	**$31.00**	**$0.00**	**$0.00**	**$31.00**
	31	COPIES			$31.00	$0.00	$0.00	$31.00
121718	7/31/2025 3:22 PM	MARIA TENORIO	evag	Cash 1	**$23.00**	**$0.00**	**$0.00**	**$23.00**
		CERTIFIED COPY OF A BIRTH			$23.00	$0.00	$0.00	$23.00
121719	7/31/2025 3:53 PM	JON SMITH	evag	Cash 1	**$23.00**	**$0.00**	**$0.00**	**$23.00**
		CERTIFIED COPY OF A BIRTH			$23.00	$0.00	$0.00	$23.00
				Totals:	**$8,802.00**	**$0.00**	**$0.00**	**$8,802.00**

Summary:

Receipt Item Totals

	Paid	Charged	Debited	Total
Document:	$6,152.00	$0.00	$0.00	$6,152.00
Non Document:	$2,650.00	$0.00	$0.00	$2,650.00
Subtotal:	**$8,802.00**	**$0.00**	**$0.00**	**$8,802.00**

Payment on Account Totals

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

Payments & Refunds

Cash (Refund):	-$358.00
Cash:	$1,621.00
Check:	$4,954.00
Credit Card:	$2,585.00
Total:	**$8,802.00**

Revenue Account Activity

987-654-321	Accounts Receivable	$0.00
010-2204	Birth Certificate Fees	$124.20
010-2214	Marriage License Fees	$60.00
084-4119	Courthouse Security - OPR	$6.00
086-4171	CC Records Management - OPR	$1,535.00
086-4172	Vital Statistics Preservation	$76.00
151-4107	CC Archive Fee - OPR	$1,520.00
010-4105	County Clerk General	$1,111.00
010-4105	Recording Fee	$2,768.00
010-4105	County Clerk - OPR	$1,497.80
010-4105	Copies	$104.00
	Total:	**$8,802.00**

Receipt Summary

By Date: 7/1/2025 12:00 AM - 7/31/2025 11:59 PM; Departments: All; Accrual based.

Lamb County

Friday, August 8, 2025 2:19 PM

Receipts:

Receipt #	Date/Time	Customer	User	Cash Drawer	Paid	Charged	Debited	Total Fees
121524	7/1/2025 8:49 AM	NICOLE DICKEY	hailees	Cash 1	$3.00	$0.00	$0.00	$3.00
121525	7/1/2025 10:19 AM	ROWE ABSTRACT	hailees	Cash 1	$29.00	$0.00	$0.00	$29.00
121526	7/1/2025 11:01 AM	RICKER LAW FIRM	hailees	Cash 1	$74.00	$0.00	$0.00	$74.00
121527	7/1/2025 11:06 AM	RAFAELA SIAS	hailees	Cash 1	$27.00	$0.00	$0.00	$27.00
121528	7/1/2025 11:25 AM	MARGARET WILLIAMS	hailees	Cash 1	$21.00	$0.00	$0.00	$21.00
121529	7/1/2025 1:16 PM	RICHARD PRICE	hailees	Cash 1	$25.00	$0.00	$0.00	$25.00
121530	7/1/2025 1:40 PM	KALYE CAVAZOS	hailees	Cash 1	$21.00	$0.00	$0.00	$21.00
121531	7/1/2025 2:18 PM	LIEN SOLUTIONS	hailees	Cash 1	$49.00	$0.00	$0.00	$49.00
121532	7/1/2025 4:10 PM	ALEXIS GARCIA	hailees	Cash 1	$96.00	$0.00	$0.00	$96.00
121533	7/2/2025 9:29 AM	FIRST UNITED BANK LITTLEFIELD	hailees	Cash 1	$37.00	$0.00	$0.00	$37.00
121534	7/2/2025 9:31 AM	FIRST UNITED BANK LITTLEFIELD	hailees	Cash 1	$37.00	$0.00	$0.00	$37.00
121535	7/2/2025 11:54 AM	CATHY WAGGONER	kandys	Cash 1	$23.00	$0.00	$0.00	$23.00
121536	7/2/2025 1:14 PM	AMANDA YOUNGBLOOD	kandys	Cash 1	$44.00	$0.00	$0.00	$44.00
121537	7/2/2025 1:38 PM	ROWE ABSTRACT	kandys	Cash 1	$130.00	$0.00	$0.00	$130.00
121538	7/2/2025 2:10 PM	ROWE ABSTRACT	kandys	Cash 1	$29.00	$0.00	$0.00	$29.00
121539	7/2/2025 2:20 PM	BOBBIE JONES	kandys	Cash 1	$3.00	$0.00	$0.00	$3.00
121540	7/2/2025 2:51 PM	KAHLIL DEVAUGHN	kandys	Cash 1	$33.00	$0.00	$0.00	$33.00
121541	7/2/2025 3:04 PM	ROWE ABSTRACT	hailees	Cash 1	$40.00	$0.00	$0.00	$40.00
121542	7/2/2025 3:18 PM	LISA PROVENCE	kandys	Cash 1	$23.00	$0.00	$0.00	$23.00
121543	7/2/2025 3:10 PM	RAND ROAN	kandys	Cash 1	$529.00	$0.00	$0.00	$529.00
121544	7/3/2025 8:51 AM	SARA BOHN	hailees	Cash 1	$23.00	$0.00	$0.00	$23.00
121545	7/3/2025 9:46 AM	TROY YOUNG	hailees	Cash 1	$3.00	$0.00	$0.00	$3.00
121546	7/3/2025 10:41 AM	CHARLES HAUPT	hailees	Cash 1	$29.00	$0.00	$0.00	$29.00
121547	7/3/2025 1:31 PM	LIDIA MUCIA	hailees	Cash 1	$27.00	$0.00	$0.00	$27.00
121548	7/7/2025 9:39 AM	LONE STAR TITLE COMPANY	hailees	Cash 1	$40.00	$0.00	$0.00	$40.00
121549	7/7/2025 10:01 AM	JACOB SCIVALLY	evag	Cash 1	$42.00	$0.00	$0.00	$42.00
121550	7/7/2025 10:42 AM	JOM DEE HARMON	evag	Cash 1	$33.00	$0.00	$0.00	$33.00
121551	7/7/2025 11:03 AM	ENVERUS (HOUSTON)	hailees	Cash 1	$40.00	$0.00	$0.00	$40.00
121552	7/7/2025 11:06 AM	TEXAS FILE	hailees	Cash 1	$40.00	$0.00	$0.00	$40.00
121553	7/7/2025 11:25 AM	ZILLOW GROUP	hailees	Cash 1	$40.00	$0.00	$0.00	$40.00
121554	7/7/2025 1:29 PM	RUSH WELLS	evag	Cash 1	$4.00	$0.00	$0.00	$4.00
121555	7/7/2025 2:06 PM	SUSANA GIBBS	hailees	Cash 1	$23.00	$0.00	$0.00	$23.00

Receipt Summary

Lamb County

By Date: 7/1/2025 12:00 AM - 7/31/2025 11:59 PM; Departments: All; Accrual based.

Friday, August 8, 2025 2:19 PM

Receipt #	Date/Time	Customer	User	Cash Drawer	Paid	Charged	Debited	Total Fees
121556	7/7/2025 2:32 PM	RICKER LAW FIRM	kandys	Cash 1	**$29.00**	**$0.00**	**$0.00**	**$29.00**
121557	7/7/2025 2:30 PM	GRAY BRYSON STEPHEN LEE	evag	Marriage	**$126.00**	**$0.00**	**$0.00**	**$126.00**
121558	7/7/2025 3:49 PM	BRYSON GRAY	evag	Cash 1	**$42.00**	**$0.00**	**$0.00**	**$42.00**
121559	7/7/2025 3:59 PM	SHELBY VAVRA	evag	Cash 1	**$23.00**	**$0.00**	**$0.00**	**$23.00**
121560	7/8/2025 8:49 AM	RICKER LAW FIRM	hailees	Cash 1	**$78.00**	**$0.00**	**$0.00**	**$78.00**
121561	7/8/2025 9:47 AM	BUSTER KITTRELL	hailees	Cash 1	**$2.00**	**$0.00**	**$0.00**	**$2.00**
121562	7/8/2025 10:11 AM	CRAIG,TERRIL,HALE & GRANTHAM,L.L.P.	hailees	Cash 1	**$72.00**	**$0.00**	**$0.00**	**$72.00**
121563	7/8/2025 10:18 AM	CRAIG,TERRIL,HALE & GRANTHAM,L.L.P.	hailees	Cash 1	**$80.00**	**$0.00**	**$0.00**	**$80.00**
121564	7/8/2025 10:32 AM	ARACELY SOLIZ	hailees	Cash 1	**$23.00**	**$0.00**	**$0.00**	**$23.00**
121565	7/8/2025 10:53 AM	SHELBY VAVRA	hailees	Cash 1	**$21.00**	**$0.00**	**$0.00**	**$21.00**
121566	7/8/2025 11:39 AM	ROWE ABSTRACT	hailees	Cash 1	**$69.00**	**$0.00**	**$0.00**	**$69.00**
121567	7/8/2025 11:48 AM	SALVADOR GUZMAN	hailees	Cash 1	**$21.00**	**$0.00**	**$0.00**	**$21.00**
121568	7/8/2025 1:19 PM	JONES LAW	hailees	Cash 1	**$24.00**	**$0.00**	**$0.00**	**$24.00**
121569	7/8/2025 3:31 PM	RITA FLORES	hailees	Cash 1	**$46.00**	**$0.00**	**$0.00**	**$46.00**
121570	7/9/2025 8:33 AM	NATIONWIDE TITLE CLEARING	hailees	Cash 1	**$25.00**	**$0.00**	**$0.00**	**$25.00**
121571	7/9/2025 9:30 AM	MULLIN HOARD & B ROWN L.L.P.	hailees	Cash 1	**$37.00**	**$0.00**	**$0.00**	**$37.00**
121572	7/9/2025 9:34 AM	NEXTERA ENERGY RESOURCES, LLC	hailees	Cash 1	**$41.00**	**$0.00**	**$0.00**	**$41.00**
121573	7/9/2025 9:42 AM	ROCKET CLOSE	hailees	Cash 1	**$215.00**	**$0.00**	**$0.00**	**$215.00**
121574	7/9/2025 10:16 AM	PALMIERI TYLER ATTORNEYS AT LAW	hailees	Cash 1	**$116.00**	**$0.00**	**$0.00**	**$116.00**
121575	7/9/2025 10:22 AM	CSC (2)	hailees	Cash 1	**$29.00**	**$0.00**	**$0.00**	**$29.00**
121576	7/9/2025 10:42 AM	SABRINA TORRES	hailees	Cash 1	**$23.00**	**$0.00**	**$0.00**	**$23.00**
121577	7/9/2025 10:49 AM	HUB CITY TITLE	hailees	Cash 1	**$110.00**	**$0.00**	**$0.00**	**$110.00**
121578	7/9/2025 11:11 AM	OWEN, VOSS, OWEN & MELTON, P.C. ATT. & CC	hailees	Cash 1	**$29.00**	**$0.00**	**$0.00**	**$29.00**
121579	7/9/2025 11:15 AM	OWEN, VOSS, OWEN & MELTON, P.C. ATT. & CC	hailees	Cash 1	**$74.00**	**$0.00**	**$0.00**	**$74.00**
121580	7/9/2025 11:21 AM	HUB CITY TITLE	hailees	Cash 1	**$102.00**	**$0.00**	**$0.00**	**$102.00**
121581	7/9/2025 1:49 PM	ROWE ABSTRACT	hailees	Cash 1	**$98.00**	**$0.00**	**$0.00**	**$98.00**
121582	7/9/2025 3:00 PM	CARLOS ARRIOLA	hailees	Cash 1	**$29.00**	**$0.00**	**$0.00**	**$29.00**
121583	7/9/2025 3:12 PM	MAEGAN LAND	hailees	Cash 1	**$27.00**	**$0.00**	**$0.00**	**$27.00**
121584	7/9/2025 4:34 PM	ROWE ABSTRACT	hailees	Cash 1	**$29.00**	**$0.00**	**$0.00**	**$29.00**
121585	7/10/2025 9:04 AM	GINO GARCIA	hailees	Cash 1	**$23.00**	**$0.00**	**$0.00**	**$23.00**
121586	7/10/2025 9:19 AM	SUSAN MONTOYA	hailees	Cash 1	**$27.00**	**$0.00**	**$0.00**	**$27.00**
121587	7/10/2025 9:42 AM	RICHARD HANNA ATTORNEY AT LAW	hailees	Cash 1	**$25.00**	**$0.00**	**$0.00**	**$25.00**
121588	7/10/2025 9:54 AM	GREAK, URYASZ & BRUENING, PC	hailees	Cash 1	**$57.00**	**$0.00**	**$0.00**	**$57.00**

Receipt Summary

By Date: 7/1/2025 12:00 AM - 7/31/2025 11:59 PM; Departments: All; Accrual based.

Receipt #	Date/Time	Customer	User	Cash Drawer	Paid	Charged	Debited	Total Fees
121589	7/10/2025 2:31 PM	DESTINEY SMITH	hailees	Cash 1	**$46.00**	**$0.00**	**$0.00**	**$46.00**
121590	7/10/2025 3:21 PM	MARTHA FRAUSTO	hailees	Cash 1	**$23.00**	**$0.00**	**$0.00**	**$23.00**
121591	7/10/2025 3:30 PM	VICTOR CASARES	hailees	Cash 1	**$23.00**	**$0.00**	**$0.00**	**$23.00**
121592	7/10/2025 3:58 PM	STACY DOW	hailees	Cash 1	**$28.00**	**$0.00**	**$0.00**	**$28.00**
121593	7/10/2025 3:53 PM	ALMA A FLORES ZUNIGA	hailees	Cash 1	**$23.00**	**$0.00**	**$0.00**	**$23.00**
121594	7/11/2025 9:25 AM	ROSARIO GONZALEZ	hailees	Cash 1	**$23.00**	**$0.00**	**$0.00**	**$23.00**
121595	7/11/2025 9:30 AM	DIANA GARZA	hailees	Cash 1	**$27.00**	**$0.00**	**$0.00**	**$27.00**
121596	7/11/2025 10:59 AM	CYNTHIA FREEMAN	hailees	Cash 1	**$25.00**	**$0.00**	**$0.00**	**$25.00**
121597	7/11/2025 1:15 PM	ELLI DELEON	hailees	Cash 1	**$27.00**	**$0.00**	**$0.00**	**$27.00**
121598	7/11/2025 1:29 PM	DENISE VINES	hailees	Cash 1	**$27.00**	**$0.00**	**$0.00**	**$27.00**
121599	7/11/2025 2:18 PM	GREAK, URYASZ & BRUENING, PC	hailees	Cash 1	**$29.00**	**$0.00**	**$0.00**	**$29.00**
121600	7/11/2025 2:34 PM	MULLIN HOARD & B ROWN L.L.P.	hailees	Cash 1	**$25.00**	**$0.00**	**$0.00**	**$25.00**
121601	7/11/2025 2:45 PM	MORGAN WILLIAMSON	hailees	Cash 1	**$29.00**	**$0.00**	**$0.00**	**$29.00**
121602	7/11/2025 2:54 PM	LYNCH, CHAPPELL & ALSUP	hailees	Cash 1	**$45.00**	**$0.00**	**$0.00**	**$45.00**
121603	7/11/2025 3:03 PM	SIMMONS SMITH BROWN PLLC	hailees	Cash 1	**$33.00**	**$0.00**	**$0.00**	**$33.00**
121604	7/11/2025 3:07 PM	CRENSHAW, DUPREE & MILAM, LLP	hailees	Cash 1	**$45.00**	**$0.00**	**$0.00**	**$45.00**
121605	7/11/2025 3:12 PM	UNDERWOOD LAW FIRM P.C.	hailees	Cash 1	**$73.00**	**$0.00**	**$0.00**	**$73.00**
121606	7/11/2025 3:50 PM	ROWE ABSTRACT	hailees	Cash 1	**$115.00**	**$0.00**	**$0.00**	**$115.00**
121607	7/11/2025 4:02 PM	ROWE ABSTRACT	hailees	Cash 1	**$29.00**	**$0.00**	**$0.00**	**$29.00**
121608	7/11/2025 4:05 PM	ROWE ABSTRACT	hailees	Cash 1	**$98.00**	**$0.00**	**$0.00**	**$98.00**
121609	7/14/2025 10:40 AM	BRENDA LOPEZ	evag	Cash 1	**$23.00**	**$0.00**	**$0.00**	**$23.00**
121610	7/14/2025 11:31 AM	JIMMY E BRYANT1	evag	Cash 1	**$30.00**	**$0.00**	**$0.00**	**$30.00**
121611	7/14/2025 1:42 PM	JOSE SANCHEZ	evag	Cash 1	**$50.00**	**$0.00**	**$0.00**	**$50.00**
121612	7/14/2025 1:45 PM	JANIE FUENTES	evag	Cash 1	**$29.00**	**$0.00**	**$0.00**	**$29.00**
121613	7/14/2025 1:50 PM	ROCKY RAY	kandys	Cash 1	**$122.00**	**$0.00**	**$0.00**	**$122.00**
121614	7/14/2025 3:10 PM	LINDA SERVANTES	evag	Cash 1	**$27.00**	**$0.00**	**$0.00**	**$27.00**
121615	7/14/2025 4:23 PM	LOPEZ ERAZO ODVIN ALEXIS	evag	Marriage	**$186.00**	**$0.00**	**$0.00**	**$186.00**
121616	7/15/2025 10:29 AM	SUZANN T WELLS	hailees	Cash 1	**$21.00**	**$0.00**	**$0.00**	**$21.00**
121617	7/15/2025 11:09 AM	ALVINO PECINA JR	hailees	Cash 1	**$27.00**	**$0.00**	**$0.00**	**$27.00**
121618	7/15/2025 1:33 PM	RICKER LAW FIRM	hailees	Cash 1	**$29.00**	**$0.00**	**$0.00**	**$29.00**
121619	7/15/2025 2:31 PM	JULIA FREE	kandys	Cash 1	**$25.00**	**$0.00**	**$0.00**	**$25.00**
121620	7/15/2025 2:43 PM	ROWE ABSTRACT	kandys	Cash 1	**$25.00**	**$0.00**	**$0.00**	**$25.00**
121621	7/16/2025 8:35 AM	MK WATSON, LLC	hailees	Cash 1	**$29.00**	**$0.00**	**$0.00**	**$29.00**

Receipt #	Date/Time	Customer	User	Cash Drawer		Paid	Charged	Debited	Total Fees
121622	7/16/2025 9:27 AM	GLENN KLEMAN	hailees	Cash 1		**$33.00**	**$0.00**	**$0.00**	**$33.00**
121623	7/16/2025 9:31 AM	NATIONWIDE TITLE CLEARING	hailees	Cash 1		**$29.00**	**$0.00**	**$0.00**	**$29.00**
121624	7/16/2025 9:36 AM	GOODLEAP, LLC	hailees	Cash 1		**$29.00**	**$0.00**	**$0.00**	**$29.00**
121625	7/16/2025 9:39 AM	SERVICE TITLE COMPANY	hailees	Cash 1		**$58.00**	**$0.00**	**$0.00**	**$58.00**
121626	7/16/2025 9:46 AM	GUARANTY ABSTRACT & TITLE COMPANY	hailees	Cash 1		**$53.00**	**$0.00**	**$0.00**	**$53.00**
121627	7/16/2025 10:09 AM	STATEBRIDGE COMPANY, LLC	hailees	Cash 1		**$29.00**	**$0.00**	**$0.00**	**$29.00**
121628	7/16/2025 10:13 AM	STEWART TITLE	hailees	Cash 1		**$61.00**	**$0.00**	**$0.00**	**$61.00**
121629	7/16/2025 10:17 AM	VANTAGE POINT TSITLE	hailees	Cash 1		**$143.00**	**$0.00**	**$0.00**	**$143.00**
121630	7/16/2025 11:05 AM	LITTLEFIELD EMS	hailees	Cash 1		**$50.00**	**$0.00**	**$0.00**	**$50.00**
121631	7/16/2025 1:09 PM	MARIA HERRERA	hailees	Cash 1		**$27.00**	**$0.00**	**$0.00**	**$27.00**
121632	7/16/2025 1:09 PM	JOE LEAL IV	evag	Cash 1		**$23.00**	**$0.00**	**$0.00**	**$23.00**
121633	7/16/2025 1:11 PM	JOE LEAL	hailees	Cash 1	**- VOID -**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
121634	7/16/2025 2:16 PM	MADLYN REES	hailees	Cash 1		**$46.00**	**$0.00**	**$0.00**	**$46.00**
121635	7/16/2025 3:03 PM	REBA MAESTAS	hailees	Cash 1		**$126.00**	**$0.00**	**$0.00**	**$126.00**
121636	7/16/2025 3:33 PM	MARISOL MOSLEY	hailees	Cash 1		**$23.00**	**$0.00**	**$0.00**	**$23.00**
121637	7/17/2025 8:49 AM	CSC (2)	hailees	Cash 1		**$29.00**	**$0.00**	**$0.00**	**$29.00**
121638	7/17/2025 2:06 PM	NEXTERA ENERGY RESOURCES, LLC	hailees	Cash 1		**$61.00**	**$0.00**	**$0.00**	**$61.00**
121639	7/17/2025 2:22 PM	MICHAEL STEWART	evag	Cash 1		**$27.00**	**$0.00**	**$0.00**	**$27.00**
121640	7/17/2025 3:14 PM	JOSE RODRIGUEZ	evag	Cash 1		**$23.00**	**$0.00**	**$0.00**	**$23.00**
121641	7/17/2025 4:07 PM	RADIAN SETTLEMENT SERVICES INC.	hailees	Cash 1		**$29.00**	**$0.00**	**$0.00**	**$29.00**
121642	7/17/2025 4:11 PM	RADIAN	hailees	Cash 1		**$33.00**	**$0.00**	**$0.00**	**$33.00**
121643	7/18/2025 10:23 AM	JOHANA CALDERON RAMIREZ	hailees	Cash 1		**$50.00**	**$0.00**	**$0.00**	**$50.00**
121644	7/18/2025 10:37 AM	DENIL MENDEZ RAMIREZ	hailees	Cash 1		**$23.00**	**$0.00**	**$0.00**	**$23.00**
121645	7/18/2025 11:41 AM	JOSEPHINE ROQUE	evag	Cash 1		**$29.00**	**$0.00**	**$0.00**	**$29.00**
121646	7/18/2025 11:38 AM	VANESSA VARGAS	hailees	Cash 1		**$46.00**	**$0.00**	**$0.00**	**$46.00**
121647	7/18/2025 1:44 PM	KYLA PRICE	hailees	Cash 1		**$21.00**	**$0.00**	**$0.00**	**$21.00**
121648	7/18/2025 2:45 PM	MICHAEL BRIEFS	hailees	Cash 1		**$2.00**	**$0.00**	**$0.00**	**$2.00**
121649	7/21/2025 9:27 AM	FIRST UNITED BANK LUBBOCK	hailees	Cash 1		**$29.00**	**$0.00**	**$0.00**	**$29.00**
121650	7/21/2025 10:12 AM	JOHN MORENO	hailees	Cash 1		**$23.00**	**$0.00**	**$0.00**	**$23.00**
121651	7/21/2025 10:51 AM	LONE STAR TITLE COMPANY	hailees	Cash 1		**$40.00**	**$0.00**	**$0.00**	**$40.00**
121652	7/21/2025 1:35 PM	SIMMONS & BROWN, PLLC	hailees	Cash 1		**$33.00**	**$0.00**	**$0.00**	**$33.00**
121653	7/21/2025 3:58 PM	WALTER VILLEDA ARDON	hailees	Cash 1		**$23.00**	**$0.00**	**$0.00**	**$23.00**
121654	7/21/2025 4:09 PM	ROWE ABSTRACT	hailees	Cash 1		**$110.00**	**$0.00**	**$0.00**	**$110.00**

Receipt Summary

By Date: 7/1/2025 12:00 AM - 7/31/2025 11:59 PM; Departments: All; Accrual based.

Lamb County

Friday, August 8, 2025 2:19 PM

Receipt #	Date/Time	Customer	User	Cash Drawer	Paid	Charged	Debited	Total Fees
121655	7/22/2025 8:33 AM	PRESTA PETROLEUM LLC	hailees	Cash 1	**$41.00**	**$0.00**	**$0.00**	**$41.00**
121656	7/22/2025 9:56 AM	ROWE ABSTRACT	hailees	Cash 1	**$110.00**	**$0.00**	**$0.00**	**$110.00**
121657	7/22/2025 9:59 AM	ROWE ABSTRACT	hailees	Cash 1	**$127.00**	**$0.00**	**$0.00**	**$127.00**
121658	7/22/2025 10:20 AM	ROWE ABSTRACT	hailees	Cash 1	**$110.00**	**$0.00**	**$0.00**	**$110.00**
121659	7/22/2025 1:10 PM	RICKER LAW FIRM	hailees	Cash 1	**$29.00**	**$0.00**	**$0.00**	**$29.00**
121660	7/22/2025 1:29 PM	ANITA FUQUA	hailees	Cash 1	**$23.00**	**$0.00**	**$0.00**	**$23.00**
121661	7/22/2025 2:33 PM	ROWE ABSTRACT	hailees	Cash 1	**$29.00**	**$0.00**	**$0.00**	**$29.00**
121662	7/22/2025 3:06 PM	MAYRA MARTINEZ	evag	Cash 1	**$21.00**	**$0.00**	**$0.00**	**$21.00**
121663	7/22/2025 3:16 PM	LAYNA ZAMBRANO	evag	Cash 1	**$23.00**	**$0.00**	**$0.00**	**$23.00**
121664	7/22/2025 3:51 PM	MATTHEW HERNANDEZ	evag	Cash 1	**$54.00**	**$0.00**	**$0.00**	**$54.00**
121665	7/23/2025 10:30 AM	ALBINA HERNANDEZ	evag	Cash 1	**$27.00**	**$0.00**	**$0.00**	**$27.00**
121666	7/23/2025 11:11 AM	MULLIN HOARD & BROWN L.L.P.	hailees	Cash 1	**$29.00**	**$0.00**	**$0.00**	**$29.00**
121667	7/23/2025 2:29 PM	BETH ANN REAGAN	evag	Cash 1	**$23.00**	**$0.00**	**$0.00**	**$23.00**
121668	7/23/2025 2:32 PM	FRANCIS VARGAS	evag	Cash 1	**$27.00**	**$0.00**	**$0.00**	**$27.00**
121669	7/23/2025 3:19 PM	PAULA GONZALES	evag	Cash 1	**$29.00**	**$0.00**	**$0.00**	**$29.00**
121670	7/23/2025 3:44 PM	ROWE ABSTRACT	evag	Cash 1	**$167.00**	**$0.00**	**$0.00**	**$167.00**
121671	7/24/2025 11:24 AM	ROWE ABSTRACT	kandys	Cash 1	**$29.00**	**$0.00**	**$0.00**	**$29.00**
121672	7/24/2025 11:45 AM	DGDB INC	kandys	Cash 1	**$66.00**	**$0.00**	**$0.00**	**$66.00**
121673	7/24/2025 1:21 PM	ANITA THOMPSON	kandys	Cash 1	**$2.00**	**$0.00**	**$0.00**	**$2.00**
121674	7/24/2025 1:30 PM	DRAKE ROBERTS	kandys	Cash 1	**$29.00**	**$0.00**	**$0.00**	**$29.00**
121675	7/24/2025 1:39 PM	SAUL CENTENO	kandys	Cash 1	**$23.00**	**$0.00**	**$0.00**	**$23.00**
121676	7/24/2025 3:18 PM	ANITA MUNIZ MONTANEZ	kandys	Cash 1	**$21.00**	**$0.00**	**$0.00**	**$21.00**
121677	7/24/2025 3:59 PM	RICKER LAW FIRM	kandys	Cash 1	**$9.00**	**$0.00**	**$0.00**	**$9.00**
121678	7/24/2025 4:29 PM	SERVICELINK LOAN MODIFICATION	kandys	Cash 1	**$61.00**	**$0.00**	**$0.00**	**$61.00**
121679	7/25/2025 9:54 AM	FIRST FINANCIAL BANK NA	kandys	Cash 1	**$37.00**	**$0.00**	**$0.00**	**$37.00**
121680	7/25/2025 10:17 AM	BUSTER KITTRELL	kandys	Cash 1	**$3.00**	**$0.00**	**$0.00**	**$3.00**
121681	7/25/2025 10:22 AM	BUSTER KITTRELL	kandys	Cash 1	**$2.00**	**$0.00**	**$0.00**	**$2.00**
121682	7/25/2025 10:27 AM	RICKER LAW FIRM	kandys	Cash 1	**$29.00**	**$0.00**	**$0.00**	**$29.00**
121683	7/25/2025 11:09 AM	AUBREY PAUL SMYTH	kandys	Cash 1	**$27.00**	**$0.00**	**$0.00**	**$27.00**
121684	7/25/2025 11:34 AM	MARY GLOVER	kandys	Cash 1	**$23.00**	**$0.00**	**$0.00**	**$23.00**
121685	7/25/2025 2:15 PM	ROWE ABSTRACT	kandys	Cash 1	**$91.00**	**$0.00**	**$0.00**	**$91.00**
121686	7/25/2025 2:24 PM	ROWE ABSTRACT	kandys	Cash 1	**$118.00**	**$0.00**	**$0.00**	**$118.00**
121687	7/25/2025 2:33 PM	DERKEY RINEY FARMS	kandys	Cash 1	**$23.00**	**$0.00**	**$0.00**	**$23.00**

Receipt Summary

By Date: 7/1/2025 12:00 AM - 7/31/2025 11:59 PM; Departments: All; Accrual based.

Lamb County

Friday, August 8, 2025 2:19 PM

Receipt #	Date/Time	Customer	User	Cash Drawer	Paid	Charged	Debited	Total Fees
121688	7/25/2025 2:37 PM	ROWE ABSTRACT	kandys	Cash 1	$106.00	$0.00	$0.00	$106.00
121689	7/25/2025 2:57 PM	EUSTORGIO COLON	kandys	Cash 1	$27.00	$0.00	$0.00	$27.00
121690	7/25/2025 3:10 PM	PENNY LOUISE LADNER	kandys	Cash 1	$37.00	$0.00	$0.00	$37.00
121691	7/28/2025 8:54 AM	RICKER LAW FIRM	kandys	Cash 1	$49.00	$0.00	$0.00	$49.00
121692	7/28/2025 9:32 AM	MIGUEL GONZALEZ	kandys	Cash 1	$23.00	$0.00	$0.00	$23.00
121693	7/28/2025 1:09 PM	PENNY LOUISE	kandys	Cash 1	$77.00	$0.00	$0.00	$77.00
121694	7/28/2025 1:38 PM	HANNA BACO	kandys	Cash 1	$23.00	$0.00	$0.00	$23.00
121695	7/28/2025 2:26 PM	AUSTIN SCHOFIELD	kandys	Cash 1	$29.00	$0.00	$0.00	$29.00
121696	7/28/2025 2:37 PM	ROWE ABSTRACT	kandys	Cash 1	$78.00	$0.00	$0.00	$78.00
121697	7/28/2025 3:07 PM	KIMSON KANG	kandys	Cash 1	$23.00	$0.00	$0.00	$23.00
121698	7/28/2025 3:25 PM	SASHA CAMACHO	evag	Cash 1	$23.00	$0.00	$0.00	$23.00
121699	7/29/2025 8:36 AM	ZAPATA OSCAR	evag	Marriage	$86.00	$0.00	$0.00	$86.00
121700	7/29/2025 9:07 AM	STEPHANIE QUILIMACO	kandys	Cash 1	$27.00	$0.00	$0.00	$27.00
121701	7/29/2025 9:41 AM	JIMMY DRAKE	kandys	Cash 1	$120.00	$0.00	$0.00	$120.00
121702	7/29/2025 11:43 AM	JAMES WILEY	kandys	Cash 1	$23.00	$0.00	$0.00	$23.00
121703	7/29/2025 1:37 PM	MELISSA SHARP	kandys	Cash 1	$10.00	$0.00	$0.00	$10.00
121704	7/29/2025 2:39 PM	REBEKKA LEANNE LOPEZ	kandys	Cash 1	$23.00	$0.00	$0.00	$23.00
121705	7/29/2025 3:32 PM	DEREK CRISTAN	kandys	Cash 1	$23.00	$0.00	$0.00	$23.00
121706	7/30/2025 9:25 AM	FAITH GARCIA	evag	Cash 1	$27.00	$0.00	$0.00	$27.00
121707	7/30/2025 11:23 AM	RICKER LAW FIRM	evag	Cash 1	$29.00	$0.00	$0.00	$29.00
121708	7/30/2025 11:20 AM	MONICA MAYES	evag	Cash 1	$27.00	$0.00	$0.00	$27.00
121709	7/30/2025 1:47 PM	KINDRA HELTON	evag	Cash 1	$23.00	$0.00	$0.00	$23.00
121710	7/30/2025 3:14 PM	JOSE LOPEZ	evag	Cash 1	$27.00	$0.00	$0.00	$27.00
121711	7/30/2025 4:38 PM	CANDICE S PORCH	evag	Cash 1	$23.00	$0.00	$0.00	$23.00
121712	7/31/2025 10:29 AM	AMERICAN AGCREDIT, FLCA	kandys	Cash 1	$49.00	$0.00	$0.00	$49.00
121713	7/31/2025 11:28 AM	CARLOS RIVAS	kandys	Cash 1	$27.00	$0.00	$0.00	$27.00
121714	7/31/2025 1:52 PM	SUSANA GONZALES	evag	Cash 1	$27.00	$0.00	$0.00	$27.00
121715	7/31/2025 1:53 PM	FLORA LONGORIA	kandys	Cash 1	$2.00	$0.00	$0.00	$2.00
121716	7/31/2025 2:12 PM	RICKER LAW FIRM	evag	Cash 1	$29.00	$0.00	$0.00	$29.00
121717	7/31/2025 2:17 PM	PARTNER	kandys	Cash 1	$31.00	$0.00	$0.00	$31.00
121718	7/31/2025 3:22 PM	MARIA TENORIO	evag	Cash 1	$23.00	$0.00	$0.00	$23.00
121719	7/31/2025 3:53 PM	JON SMITH	evag	Cash 1	$23.00	$0.00	$0.00	$23.00
				Totals:	**$8,802.00**	**$0.00**	**$0.00**	**$8,802.00**

Summary:

Receipt Item Totals

	Paid	Charged	Debited	Total
Document:	$6,152.00	$0.00	$0.00	$6,152.00
Non Document:	$2,650.00	$0.00	$0.00	$2,650.00
Subtotal:	**$8,802.00**	**$0.00**	**$0.00**	**$8,802.00**

Payment on Account Totals

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

Payments & Refunds

Cash (Refund):	-$358.00
Cash:	$1,621.00
Check:	$4,954.00
Credit Card:	$2,585.00
Total:	**$8,802.00**

Revenue Account Activity

987-654-321	Accounts Receivable	$0.00
010-2204	Birth Certificate Fees	$124.20
010-2214	Marriage License Fees	$60.00
084-4119	Courthouse Security - OPR	$6.00
086-4171	CC Records Management - OPR	$1,535.00
086-4172	Vital Statistics Preservation	$76.00
151-4107	CC Archive Fee - OPR	$1,520.00
010-4105	County Clerk General	$1,111.00
010-4105	Recording Fee	$2,768.00
010-4105	County Clerk - OPR	$1,497.80
010-4105	Copies	$104.00
	Total:	**$8,802.00**

Receipt Item Summary

By Date: 7/1/2025 12:00 AM - 7/31/2025 11:59 PM; Departments: All

Friday, August 8, 2025 2:21 PM

Code	Instrument	Total Instruments	Total Pages	Total Fees
	ABSTRACT OF JUDGMENT	1	2	$29.00
	AFFIDAVIT	4	22	$172.00
	AFFIDAVIT OF HEIRSHIP	1	2	$29.00
	AFFIDAVIT OF HOMESTEAD	1	3	$33.00
	AFFIDAVIT OF IDENTITY	1	2	$29.00
	APPOINTMENT OF SUB TRUSTEE	2	7	$70.00
	ASSIGNMENT OF DEED OF TRUST	1	1	$25.00
	ASSUMED NAME CERT.	6	6	$138.00
	CERTIFICATION OF TRUST EXT	2	9	$78.00
	CERTIFIED COPY OF A BIRTH	65	0	$1,691.00
	CERTIFIED COPY OF A DEATH	1	4	$33.00
	CERTIFIED COPY OF MARRIAGE LICENSE	19	19	$399.00
	CERTIFIED COPY OF PROBATE	2	15	$102.00
	COPIES	17	216	$251.00
	CORRECTION	3	19	$139.00
	DEED	2	9	$78.00
	DEED OF TRUST	20	232	$1,348.00
	DESIGNATION	1	4	$37.00
	DISTRIBUTION DEED	1	2	$29.00
	DURABLE POWER OF ATTORNEY	1	6	$45.00
	EASEMENT	1	10	$61.00
	EXECUTORS DEED	3	10	$103.00
	LETTERS OF TESTAMENTARY	2	8	$16.00
	LIMITED POWER OF ATTORNEY	1	2	$29.00
	MARKS & BRANDS	2	2	$55.00
	MARRIAGE APPLICATION	3	3	$398.00
	MEMORANDUM	1	3	$33.00
	MEMORANDUM OF AGREEMENT	1	5	$41.00
	MEMORANDUM OIL AND GAS LEASE	16	40	$496.00
	MINERAL CONVEYANCE	1	5	$41.00
	MINERAL DEED	1	2	$29.00
	MODIFICATION AND EXTENSION AGREEMENT	2	8	$74.00
	MODIFICATION OF DEED OF TRUST	1	7	$49.00
	NOTICE	4	9	$120.00
	POSTING	3	0	$15.00
	PROMISSORY NOTE	1	1	$25.00
	QUIT CLAIM DEED	5	12	$153.00
	RATIFICATION	1	2	$29.00
	RELEASE	7	17	$215.00
	RESOLUTIONS	1	2	$29.00
	SEARCH FEE	1	1	$5.00
	SPECIAL WARRANTY DEED	11	30	$351.00
	SUBORDINATION AGREEMENT	1	10	$61.00

Receipt Item Summary

By Date: 7/1/2025 12:00 AM - 7/31/2025 11:59 PM; Departments: All

Friday, August 8, 2025 2:21 PM

	TAKE-OFF DISK	6	0	$240.00
	TEXAS HOME EQUITY AFFIDAVIT & AGREEMENT	2	14	$98.00
	TEXAS HOME EQUITY SECURITY INSTRUMENT	2	38	$194.00
	UCC CONTINUATION	2	4	$58.00
	UCC FINANCING STATEMENT	2	10	$82.00
	UCC TERMINATION	1	2	$29.00
	WARRANTY DEED	17	38	$509.00
	WARRANTY DEED WITH VENDORS LIEN	13	34	$409.00
Totals:		266	909	$8,802.00

Gina

POSTAGE COLLECTIONS FOR AUTO

MONTHLY REPORT 25-Aug

DAY:	POSTAGE:
1	0.00
4	0.00
5	0.00
6	0.00
7	0.00
8	0.00
11	0.00
12	0.00
13	0.00
14	0.00
15	0.00
18	0.00
19	0.00
20	8.00
21	0.00
22	0.00
25	0.00
26	0.00
27	0.00
28	0.00
29	0.00
	0.00
Total:	**8.00**

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

AUGUST

Hale County

- Agronomic Calls/Field Visits (14)
  - Wheat Varieties
  - Quarterway Gin Producer Visits
  - Pulled 10 Soil Samples
- Horticulture Calls/Home Visits (8)
  - Plant Lab Results- Root Rot
  - Squashbug Control
  - Took Water Samples
- Submitted monthly crop condition update to USDA-NASS
- Collaborated with Floyd Co. AFNR Agent to plan upcoming South Plains Applicator Conference to be held in Plainview December 2-3
- Collected Data @ Hale County Irrigated RACE trial
  - 6 varieties replicated 3 times
  - Bobby Bryd - producer
- Visited Hale County Conventional Irrigated & Dryland RACE trial
  - 5 varieties, replicated 3 times
  - Todd Straley - producer
- Visit with Petersburg Gin Manager
- Co-Hosted TAWC Field Walk (15 attendees)

Castro County

- Agronomic Calls/Field Visits (3)
  - Wheat Trial
  - Drone Spraying
- Horticulture Calls/Home Visits (0)
- Submitted monthly crop condition update to USDA-NASS
- Checked tomato trial

Lamb Country

- Agronomic Calls/Field Visits (5)
  - Wheat Varieties
  - Weeds in Native Grasses
  - Applicator License
- Horticulture Calls/Home Visits (0)
- Collected data @ Lamb County Irrigated Cotton RACE trial
  - 10 varieties replicated 3 times
  - Jeff Edwards - producer

Other

- Manage program Facebook page with 490 followers
- Manage program Instagram page with 133 followers
- Manage program X page with 59 followers
- Traveled 994 miles
- Collaborate with local producers via group text weekly to get field/crop updates, issues, and praises
- Attend PCG Meetings
- Collaborated with Extension & Research Specialists to plan for 2025 - 2026 year
- Attended Intern Capstone Project Presentations
- Micronutrients Podcast
- Met with Agronomy Program Area Committee

Upcoming Events

- September 16: Bamert Tour (Muleshoe)
- September 24: Resilient Production Tour (Quarterway)
- October 1: Ag Youth Fair (Plainview)
- October 15: Performance Appraisal (Hale)
- October 30: 4th Grade Ag Day (Littlefield)
- December 2-3: South Plains Professional Applicator Conference
- December 16: Lamb County Crops Conference (Littlefield)

LAMB COUNTY LIBRARY

SEPTEMBER 2025 EDITION

NEWSLETTER

---WHAT'S HAPPENING---

TAKE-&-MAKE CRAFT KITS

Stop by the library and pick up a Take-&-Make Craft Kit.
Each kit includes supplies and instructions for a fun, simple project you can do at home.

"...let your light shine before others..." Matthew 5:16

COMMUNITY pumpkin TRAIL

OCT 25th 2025

6:30 PM - 8:30 PM
CRESCENT PARK LITTLEFIELD

DECORATE OR CARVE A PUMPKIN & DROP IT OFF ON THE TRAIL

FREE EVENT! PLEASE NO SELLING OF ANY PRODUCTS
• PHOTO BOOTH • POPCORN • CAKE WALK

FREE Family Friendly EVENT | Games Prizes | Hot Cocoa | Hay Ride

TROPHY AWARDED to Best Booth

Like and Message us on Facebook @ Community Pumpkin Trail

Questions: 806-777-8150 or email trinitychurchlittlefield@gmail.com

JOIN US FOR LOTERIA NIGHT

Join us for a loteria night to celebrate an early Mexican Independence Day.

THURSDAY 11 SEPTEMBER 6PM-8PM

Short on time? Stop by the library to pick up a Take-&-Make craft kit!

Each kit includes supplies and instructions for a fun, simple project you can do at home.

KIDS crafts

Every Thursday night, bring your little ones to Lamb County Library for some games and crafts with our local high school NHS members.
6pm - 8pm. Drinks & Snacks will be provided.

SAVE THE DATE

A Classic Christmas Bash

Dec. 12th, 2025

JOIN US FOR A NOODLE NIGHT @THE LIBRARY

A Little Anime, A Lot of Ramen!

Featuring: K-POP DEMON HUNTERS

September 25th
6-7:30pm
Cup Noodles & Drinks will be provided

Viewing of this film is at Parental/Guardian Discretion

LAMB COUNTY LIBRARY CALENDAR

BIRTHDAY SHOUT-OUT

Sun	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
	CLOSED	2	3	Jenna Sanchez 4 Alicia Sanchez	5	6 Gabriela Reyes
7	8	9 Cadence Sanchez	10	11 Peach Schroeder	12	13
14	15	16	17	18	19	20
21	22 Penny Ferrumpau	23	24	25 Cory Ann DeBerry	26	27
28	29	30				