

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 BRAD BRIDGES, LAMB JP 2 - RAN ON 12/02/2025 AT 08:52am

ALL USERS

ALL CASE TYPES
 11/01/2025 THRU 11/30/2025
 SELECTED BY RECEIPT DATE

FEE	GL#	TOTAL	MONEY	CREDIT	MON/CRCD	NON-MONEY	RETAINED	DISBURSED
CRIMINAL DISTRIBUTIONS								
TIME PAYMENT		10.46	0.00	0.00	0.00	10.46	0.00	0.00
CONSOLIDATED COURT COSTS	010-2206/010-4114	390.50	0.00	333.73	333.73	56.77	33.37	300.36
JUDICIAL SUPPORT FEE	010-2213	5.67	0.00	0.00	0.00	5.67	0.00	0.00
STATE TRAFFIC FINE	010-2220	56.17	0.00	56.17	56.17	0.00	2.25	53.92
JURY REIMBURSEMENT FEE	010-2231	5.67	0.00	0.00	0.00	5.67	0.00	0.00
LOCAL CC TRUANCY PREVENTI	010-2245	26.91	0.00	26.91	26.91	0.00	26.91	0.00
LOCAL ARREST FEE	010-4114	7.09	0.00	0.00	0.00	7.09	0.00	0.00
STATE ARREST FEE	010-4114/010-2203	26.91	0.00	26.91	26.91	0.00	21.53	5.38
FINE	010-4214	952.46	0.00	499.46	499.46	453.00	499.46	0.00
DEFERRED FEE	010-4214	50.00	0.00	50.00	50.00	0.00	50.00	0.00
LOCAL TRAFFIC FINE (EFF.	021/022/023/024-4127	3.37	0.00	3.37	3.37	0.00	3.37	0.00
LOCAL CC JURY FUND	057-4195	0.54	0.00	0.54	0.54	0.00	0.54	0.00
COURTHOUSE SECURITY	084-4119/133-4166	5.67	0.00	0.00	0.00	5.67	0.00	0.00
LOCAL CC COURTHOUSE SECUR	084-4119/133-4166	26.38	0.00	26.38	26.38	0.00	26.38	0.00
LOCAL CC TECH FUND	131-4192	21.53	0.00	21.53	21.53	0.00	21.53	0.00
TECH FUND	131-4193	5.67	0.00	0.00	0.00	5.67	0.00	0.00
TOTAL		1595.00	0.00	1045.00	1045.00	550.00	685.34	359.66
CIVIL DISTRIBUTIONS								
REFUND	NO GL CODE	-254.00	-254.00	0.00	-254.00	0.00	-254.00	0.00
County Dispute Resolution	010-2232	20.00	20.00	0.00	20.00	0.00	20.00	0.00
Language Access Fund	010-2248	12.00	12.00	0.00	12.00	0.00	12.00	0.00
State Consolidated Civil	010-2250	84.00	84.00	0.00	84.00	0.00	0.00	84.00
Justice Court Support Fun	137-4115	100.00	100.00	0.00	100.00	0.00	100.00	0.00
TOTAL		-38.00	-38.00	0.00	-38.00	0.00	-122.00	84.00

SUMMARY BREAKDOWN

Check	-38.00
Credit Card	1045.00
Zero Out	550.00
TOTAL MONETARY	1007.00
TOTAL NON-MONETARY	550.00
TOTAL AMOUNT	1557.00
RECEIPT NO. 20181180-V TO 20181208	
LESS CREDIT CARD	-38.00

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AIL FOR TIME PAYMENT 010-2206/010-4114

#	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
15	11/10/2025	10.46	ZO	175.00	TORRES JR, ERNESTO	2011-0044
Fee Total		10.46				

AIL FOR CONSOLIDATED COURT COSTS 010-2213

#	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
36	11/04/2025	62.00	CC	170.00	MALDONADO, JERRY DON	2025-0077
37	11/04/2025	62.00	CC	220.00	MALDONADO, JERRY DON	2025-0076
31	11/10/2025	62.00	CC	170.00	HUERTA, IVAN	2025-0072
32	11/10/2025	62.00	CC	150.00	HUERTA, IVAN	2025-0073
36	11/14/2025	62.00	CC	235.00	ROMERO UTRIA, ALEXEI	2025-0085
38	11/19/2025	23.73	CC	50.00	HALE, DAVID PAUL	2025-0064
Fee Total		333.73				

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AIL FOR CONSOLIDATED COURT COSTS 010-2213

#	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
34	11/10/2025	40.00	ZO	375.00	LOPEZ, ANDREW RAY	2011-0040
35	11/10/2025	16.77	ZO	175.00	TORRES JR, ERNESTO	2011-0044
Fee Total		56.77				

AIL FOR JUDICIAL SUPPORT FEE 010-2216

#	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
34	11/10/2025	4.00	ZO	375.00	LOPEZ, ANDREW RAY	2011-0040
35	11/10/2025	1.67	ZO	175.00	TORRES JR, ERNESTO	2011-0044
Fee Total		5.67				

AIL FOR STATE TRAFFIC FINE 010-2220

#	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
06	11/14/2025	50.00	CC	235.00	ROMERO UTRIA, ALEXEI	2025-0085
08	11/19/2025	6.17	CC	50.00	HALE, DAVID PAUL	2025-0064
Fee Total		56.17				

AIL FOR JURY REIMBURSEMENT FEE 010-2231

#	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
04	11/10/2025	4.00	ZO	375.00	LOPEZ, ANDREW RAY	2011-0040
05	11/10/2025	1.67	ZO	175.00	TORRES JR, ERNESTO	2011-0044

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 BRAD BRIDGES, LAMB JP 2 - RAN ON 12/02/2025 AT 08:52am

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 ALL CASE TYPES

11/01/2025 THRU 11/30/2025
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Fee Total 5.67

CRIMINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2245

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20181196	11/04/2025	5.00	CC	170.00	MALDONADO, JERRY DON	2025-0077
20181197	11/04/2025	5.00	CC	220.00	MALDONADO, JERRY DON	2025-0076
20181201	11/10/2025	5.00	CC	170.00	HUERTA, IVAN	2025-0072
20181202	11/10/2025	5.00	CC	150.00	HUERTA, IVAN	2025-0073
20181206	11/14/2025	5.00	CC	235.00	ROMERO UTRIA, ALEXEI	2025-0085
20181208	11/19/2025	1.91	CC	50.00	HALE, DAVID PAUL	2025-0064

Fee Total 26.91

CRIMINAL DETAIL FOR LOCAL ARREST FEE 010-4114

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20181204	11/10/2025	5.00	Z0	375.00	LOPEZ, ANDREW RAY	2011-0040
20181205	11/10/2025	2.09	Z0	175.00	TORRES JR, ERNESTO	2011-0044

Fee Total 7.09

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20181196	11/04/2025	5.00	CC	170.00	MALDONADO, JERRY DON	2025-0077
20181197	11/04/2025	5.00	CC	220.00	MALDONADO, JERRY DON	2025-0076
20181201	11/10/2025	5.00	CC	170.00	HUERTA, IVAN	2025-0072
20181202	11/10/2025	5.00	CC	150.00	HUERTA, IVAN	2025-0073
20181206	11/14/2025	5.00	CC	235.00	ROMERO UTRIA, ALEXEI	2025-0085
20181208	11/19/2025	1.91	CC	50.00	HALE, DAVID PAUL	2025-0064

Fee Total 26.91

CRIMINAL DETAIL FOR FINE 010-4214

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20181196	11/04/2025	89.00	CC	170.00	MALDONADO, JERRY DON	2025-0077
20181197	11/04/2025	139.00	CC	220.00	MALDONADO, JERRY DON	2025-0076
20181201	11/10/2025	89.00	CC	170.00	HUERTA, IVAN	2025-0072
20181202	11/10/2025	69.00	CC	150.00	HUERTA, IVAN	2025-0073
20181206	11/14/2025	101.00	CC	235.00	ROMERO UTRIA, ALEXEI	2025-0085
20181208	11/19/2025	12.46	CC	50.00	HALE, DAVID PAUL	2025-0064

Fee Total 499.46

CRIMINAL DETAIL FOR FINE 010-4214

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
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20181204	11/10/2025	314.00	ZO	375.00	LOPEZ, ANDREW RAY	2011-0040
20181205	11/10/2025	139.00	ZO	175.00	TORRES JR, ERNESTO	2011-0044

Fee Total 453.00

CRIMINAL DETAIL FOR DEFERRED FEE 010-4214

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20181207	11/14/2025	50.00	CC	50.00	ROMERO UTRIA, ALEXEI	2025-0085

Fee Total 50.00

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.
20181206	11/14/2025	3.00	CC	235.00	ROMERO UTRIA, ALEXEI	2025-0085
20181208	11/19/2025	0.37	CC	50.00	HALE, DAVID PAUL	2025-0064

Fee Total 3.37

CRIMINAL DETAIL FOR LOCAL CC JURY FUND 057-4195

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20181196	11/04/2025	0.10	CC	170.00	MALDONADO, JERRY DON	2025-0077
20181197	11/04/2025	0.10	CC	220.00	MALDONADO, JERRY DON	2025-0076
20181201	11/10/2025	0.10	CC	170.00	HUERTA, IVAN	2025-0072
20181202	11/10/2025	0.10	CC	150.00	HUERTA, IVAN	2025-0073
20181206	11/14/2025	0.10	CC	235.00	ROMERO UTRIA, ALEXEI	2025-0085
20181208	11/19/2025	0.04	CC	50.00	HALE, DAVID PAUL	2025-0064

Fee Total 0.54

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20181204	11/10/2025	4.00	ZO	375.00	LOPEZ, ANDREW RAY	2011-0040
20181205	11/10/2025	1.67	ZO	175.00	TORRES JR, ERNESTO	2011-0044

Fee Total 5.67

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20181196	11/04/2025	4.90	CC	170.00	MALDONADO, JERRY DON	2025-0077
20181197	11/04/2025	4.90	CC	220.00	MALDONADO, JERRY DON	2025-0076
20181201	11/10/2025	4.90	CC	170.00	HUERTA, IVAN	2025-0072
20181202	11/10/2025	4.90	CC	150.00	HUERTA, IVAN	2025-0073
20181206	11/14/2025	4.90	CC	235.00	ROMERO UTRIA, ALEXEI	2025-0085
20181208	11/19/2025	1.88	CC	50.00	HALE, DAVID PAUL	2025-0064

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Fee Total 26.38

CRIMINAL DETAIL FOR LOCAL CC TECH FUND 131-4192

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20181196	11/04/2025	4.00	CC	170.00	MALDONADO, JERRY DON	2025-0077
20181197	11/04/2025	4.00	CC	220.00	MALDONADO, JERRY DON	2025-0076
20181201	11/10/2025	4.00	CC	170.00	HUERTA, IVAN	2025-0072
20181202	11/10/2025	4.00	CC	150.00	HUERTA, IVAN	2025-0073
20181206	11/14/2025	4.00	CC	235.00	ROMERO UTRIA, ALEXEI	2025-0085
20181208	11/19/2025	1.53	CC	50.00	HALE, DAVID PAUL	2025-0064

Fee Total 21.53

CRIMINAL DETAIL FOR TECH FUND 131-4193

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20181204	11/10/2025	4.00	ZO	375.00	LOPEZ, ANDREW RAY	2011-0040
20181205	11/10/2025	1.67	ZO	175.00	TORRES JR, ERNESTO	2011-0044

Fee Total 5.67

CIVIL DETAIL FOR REFUND NO GL CODE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
0181180-V	11/26/2025	-254.00	CR	-254.00		2025-032CV

Fee Total -254.00

CIVIL DETAIL FOR County Dispute Resolution Fund 010-2232

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20181198	11/04/2025	5.00	CR	54.00		2025-035CV
20181199	11/04/2025	5.00	CR	54.00		2025-036CV
20181200	11/04/2025	5.00	CR	54.00		2025-037CV
20181203	11/10/2025	5.00	CR	54.00		2025-038CV

Fee Total 20.00

CIVIL DETAIL FOR Language Access Fund 010-2248

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20181198	11/04/2025	3.00	CR	54.00		2025-035CV
20181199	11/04/2025	3.00	CR	54.00		2025-036CV
20181200	11/04/2025	3.00	CR	54.00		2025-037CV
20181203	11/10/2025	3.00	CR	54.00		2025-038CV

Fee Total 12.00

CIVIL DETAIL FOR State Consolidated Civil Fee 010-2250

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 11/01/2025 THRU 11/30/2025
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RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181198	11/04/2025	21.00	CK	54.00		2025-035CV
20181199	11/04/2025	21.00	CK	54.00		2025-036CV
20181200	11/04/2025	21.00	CK	54.00		2025-037CV
20181203	11/10/2025	21.00	CK	54.00		2025-038CV

Fee Total 84.00

CIVIL DETAIL FOR Justice Court Support Fund 137-4115

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181198	11/04/2025	25.00	CK	54.00		2025-035CV
20181199	11/04/2025	25.00	CK	54.00		2025-036CV
20181200	11/04/2025	25.00	CK	54.00		2025-037CV
20181203	11/10/2025	25.00	CK	54.00		2025-038CV

Fee Total 100.00

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NOVEMBER 01, 2025 THRU NOVEMBER 30, 2025

MOTOR VEHICLE REGISTRATION REPORT

LOCAL	11-01 / 11-02-2025	-	LAMB COUNTY	LOCAL	8,100.00
	11-03 / 11-09-2025	2,410.00		COMMISSION	-
	11-10 / 11-16-2025	2,060.00		REGISTRATION	2,414.90
	11-17 / 11-23-2025	2,380.00			
	11-24 / 11-30-2025	1,250.00		TOTAL	10,514.90
*SHORT WEEK					
TOTAL		8,100.00		STATE	-
					19,329.72
COMMISSION	11-01 / 11-02-2025	-			15,336.95
	11-03 / 11-09-2025	-			15,550.15
	11-10 / 11-16-2025	-			8,578.02
	11-17 / 11-23-2025	-			
	11-24 / 11-30-2025	-		TOTAL	58,794.84
TOTAL		-			
REGISTRATION	11-01 / 11-02-2025	-			10,514.90
	11-03 / 11-09-2025	726.10			58,794.84
	11-10 / 11-16-2025	625.65			
	11-17 / 11-23-2025	692.95		GRAND TOTAL	69,309.74
	11-24 / 11-30-2025	370.20			
TOTAL		2,414.90			
STATE	11-01 / 11-02-2025	-			
	11-03 / 11-09-2025	19,329.72			
	11-10 / 11-16-2025	15,336.95			
	11-17 / 11-23-2025	15,550.15			
	11-24 / 11-30-2025	8,578.02			
TOTAL		58,794.84			
TOTALS	11-01 / 11-02-2025	-			
	11-03 / 11-09-2025	22,465.82			
	11-10 / 11-16-2025	18,022.60			
	11-17 / 11-23-2025	18,623.10			
	11-24 / 11-30-2025	10,198.22			
				GRAND TOTAL	69,309.74

Jinas

Texas Department of Motor Vehicles

Registration and Title System Report

RTS.FIN.012

FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 11/2025 - 11/2025



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

End Month: November
 Start Year: 2025
 End Year: 2025

Office Category: County

Inventory Item Counts			
Item Description	Items Sold Count	Void Count	
144-HOUR PERMIT	2	0	
72-HOUR PERMIT	1	0	
BLUE DISABLED PLACARD	35	0	
COMBINATION PLT	2	0	
DISABLED PERSON PLT	4	4	
EXEMPT DOUBLE PLT	3	0	
FARM TRLR PLT	8	0	
FARM TRUCK PLT	12	1	
GOLF CART PLT	1	0	
PASSENGER-TRUCK PLT	215	10	
PLATE STICKER	200	0	
RED DISABLED PLACARD	11	0	
SEASONAL AG PERMIT	2	0	
TEMP REG METAL PLATE	15	0	
TOKEN TRLR PLT	2	0	
TRAVEL TRLR PLT	1	0	
TRLR PLT	17	0	
WINDSHIELD STICKER	985	17	
Total	1,516	32	

Fees Collected	
Accounting Fees Description	Amount (\$)
REGISTRATION	
AUTOMATION FEE	35.00
BLUEBONNET PLT	30.00
BUYERS TAG	5.00
CNTY ROAD BRIDGE ADD-ON FEE	10,330.00
COTTON BOLL PLT	60.00
DELINQUENT TRANSFER PENALTY	130.00
DELO TRANS PENALTY 2008	1,450.00
DISABLED VETERAN PLT	21.00
DLR-ISSUED BUYER PLT	1,450.00
DUCKS UNLIMITED - THREE DOGS	0.00
DUPLICATE RECEIPT	14.00
ENDING HOMELESSNESS DONATION	11.00
EVIDENCE TESTING DONATION	1.00
GOLF CART PLATE	10.00
INQUIRY	8.00
INSP FEE EMISSIONS	2.75
INSP RPL FEE 1YR	6,727.50
INSP RPL FEE 2YR	753.75

RTS.FIN.012

FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 11/2025 - 11/2025



Start Month: November End Month: November Start Year: 2025 End Year: 2025 Office Category: County

Funds Category: All

Office: 140 - LAMB

Fees Collected	
Accounting Fees Description	Amount (\$)
INSPECTION FEE-CDEC	88.00
INSPECTION FEE-CW	308.00
LATE REGISTRATION PENALTY	119.00
ORGAN DONOR FEE	1.00
P&H 144 HOUR PERMIT	100.00
P&H 30-DAY PLT/PRMT	500.00
P&H 72 HOUR PERMIT	25.00
P&H ANTIQUE PLT	50.00
P&H COMBINATION PLT	3,895.00
P&H IRP FUNDS INTERFACE	161.05
P&H LIMITED SRVC COMP	(39.00)
P&H LIMITED SRVC FEE	185.25
P&H MAIL IN FEE	99.75
P&H ONE TRIP PLT/PRMT	15.00
P&H PLATE STICKER	5,379.00
P&H TMP PLT/PRMT FEE	123.50
P&H TXO COMP	(174.00)
P&H TXO FEE	413.25
P&H WALK IN FEE	4,294.00





Registration and Title System Report

FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 11/2025 - 11/2025

RTS.FIN.012



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

End Month: November

Start Year: 2025

End Year: 2025

Office Category: County

Fees Collected	
Accounting Fees Description	Amount (\$)
P&H WINDSHIELD STICKER	51,390.50
PERSONALIZED PLATE FEE	80.00
REG FEE-DPS	936.00
REGIS. CREDIT REMAINING	(233.25)
REPLACEMENT FEE	270.00
SPECIAL OLYMPICS TEXAS FEE	6.00
STATE PARKS DONATION	20.00
TEMPORARY DISABLED PLACARD	50.00
TEXAS TECH UNIVERSITY PLT	30.00
TRANSFER	100.00
TX TROPHY HUNTERS C RNW	150.00
VETERANS' FUND	16.00
REGISTRATION - Sub Total	89,398.05
SALES TAX	
EVEN EXCHANGE TAX	5.00
GIFT TAX	90.00
NEW RESIDENT TAX	360.00
REGISTRATION EMISSIONS FEE	443.11
SALES TAX FEE	179,491.78



FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 11/2025 - 11/2025



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

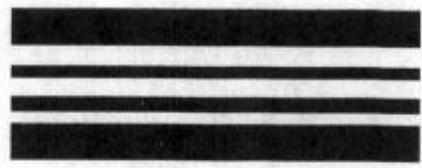
End Month: November
Start Year: 2025

End Year: 2025

Office Category: County

Fees Collected	
Accounting Fees Description	Amount (\$)
SALES TAX PENALTY FEE	826.73
TERP TITLE FEE	2,950.00
SALES TAX - Sub Total	184,166.62
TITLE	
REBUILT FEE	65.00
TITLE APPLICATION FEE	2,548.00
TITLE - Sub Total	2,613.00
YOUNG FARMER	
YOUNG FARMER PROGRAM	270.00
YOUNG FARMER - Sub Total	270.00
Total	276,447.67

Funds Category	Funds Distribution			Total Amt Due (\$)
	TxDMV Amount Due (\$)	County Amt Due (\$)	Other Amt Due (\$)	
REGISTRATION				
ANT TXDMV PART	50.00	0.00	0.00	50.00
AUTOMATION FEE	560.50	0.00	0.00	560.50
BUYER PLATE	1,450.00	0.00	0.00	1,450.00
BUYERS TAG	5.00	0.00	0.00	5.00



RTS.FIN.012

FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 11/2025 - 11/2025



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

End Month: November

Start Year: 2025

End Year: 2025

Office Category: County

Funds Category	Funds Distribution				Total Amt Due (\$)
	TxDMV Amount Due (\$)	County Amt Due (\$)	Other Amt Due (\$)		
CO R & B FUND	62,735.45	0.00	0.00	0.00	62,735.45
DELQ TRANSFER	65.00	65.00	0.00	0.00	130.00
DELQ TRNSF CNTY	0.00	725.00	0.00	0.00	725.00
DELQ TRNSF EDUC	150.00	0.00	0.00	0.00	150.00
DELQ TRNSF FND6	575.00	0.00	0.00	0.00	575.00
DP CARD	50.00	0.00	0.00	0.00	50.00
DUPL RECEIPT	0.00	14.00	0.00	0.00	14.00
ENDING HOMELESS	11.00	0.00	0.00	0.00	11.00
EVIDENCE TESTING	1.00	0.00	0.00	0.00	1.00
GOLF-CART-PLT	10.00	0.00	0.00	0.00	10.00
INQUIRY FEES	0.00	8.00	0.00	0.00	8.00
INSP EMI CAIR	0.50	0.00	0.00	0.00	0.50
INSP EMI MBLT	2.00	0.00	0.00	0.00	2.00
INSP EMI TXOLNE	0.25	0.00	0.00	0.00	0.25
INSP TERP	180.00	0.00	0.00	0.00	180.00
INSP TXMBLTY-3	180.00	0.00	0.00	0.00	180.00
INSP TXONLINE-1	36.00	0.00	0.00	0.00	36.00
INSRPL CAIR 1YR	1,794.00	0.00	0.00	0.00	1,794.00

RTS.FIN.012

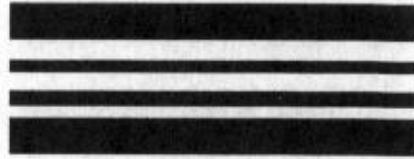
FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 11/2025 - 11/2025



Start Month: November End Month: November Start Year: 2025 End Year: 2025 Office Category: County
 Funds Category: All
 Office: 140 - LAMB

Funds Category	Funds Distribution				Total Amt Due (\$)
	TxDMV Amount Due (\$)	County Amt Due (\$)	Other Amt Due (\$)		
INSRPL CAIR 2YR	90.00	0.00	0.00	0.00	90.00
INSRPL GREV 1YR	1,794.00	0.00	0.00	0.00	1,794.00
INSRPL GREV 2YR	90.00	0.00	0.00	0.00	90.00
INSRPL MBLT 1YR	3,139.50	0.00	0.00	0.00	3,139.50
INSRPL MBLT 2YR	573.75	0.00	0.00	0.00	573.75
OPT RD & B FEE	0.00	10,440.00	0.00	0.00	10,440.00
ORGAN DONOR	1.00	0.00	0.00	0.00	1.00
OUTOFCNTY-CRDT	(1,554.90)	0.00	0.00	0.00	(1,554.90)
OUTOFCNTY-FEE	60.75	0.00	0.00	0.00	60.75
P&H CNTY LSDPTY	0.00	89.70	0.00	0.00	89.70
P&H CNTY MAILIN	0.00	48.30	0.00	0.00	48.30
P&H CNTY TMPT F	0.00	123.50	0.00	0.00	123.50
P&H CNTY TXO	0.00	21.75	0.00	0.00	21.75
P&H CNTY WALKIN	0.00	2,079.20	0.00	0.00	2,079.20
P&H DMV COMP	2,227.80	0.00	0.00	0.00	2,227.80
P&H DPTY COMP	0.00	(39.00)	0.00	0.00	(39.00)
P&H TXO COMP	(174.00)	0.00	0.00	0.00	(174.00)
P&H TXO DISCNT	(87.00)	0.00	0.00	0.00	(87.00)





RTS.FIN.012

FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 11/2025 - 11/2025



Start Month: November End Month: November Start Year: 2025 End Year: 2025 Office Category: County
Funds Category: All
Office: 140 - LAMB

Funds Distribution				
Funds Category	TxDMV Amount Due (\$)	County Amt Due (\$)	Other Amt Due (\$)	Total Amt Due (\$)
REG FEE-DPS	936.00	0.00	0.00	936.00
REPL FEE \$6	157.50	112.50	0.00	270.00
SP-BLUEBONNET	22.00	0.00	0.00	22.00
SP-COTTON BOLL	44.00	0.00	0.00	44.00
SP-PERSONALIZE	77.50	0.00	0.00	77.50
SP-TEXAS-TECH	22.00	0.00	0.00	22.00
SP-TXDOT COM CR	(1.00)	0.00	0.00	(1.00)
SPCL OLYMPICS	6.00	0.00	0.00	6.00
SPL CNTY COMMSN	0.00	4.00	0.00	4.00
SPL TXDMV PART	1.50	0.00	0.00	1.50
SPL TXDOT PART	51.00	0.00	0.00	51.00
STATE PARKS	20.00	0.00	0.00	20.00
TRANS OF REGIS	50.00	50.00	0.00	100.00
VENDOR DMV RINWL	8.00	0.00	0.00	8.00
VENDOR FD6 05%	7.10	0.00	0.00	7.10
VETERANS' FUND	16.00	0.00	0.00	16.00
VNDRFD1 DMV 95%	134.90	0.00	0.00	134.90
REGISTRATION - Sub Total	75,569.10	13,741.95	0.00	89,311.05



Texas Department of Motor Vehicles

Registration and Title System Report

RTS.FIN.012

FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 11/2025 - 11/2025



Start Month: November End Month: November Start Year: 2025 End Year: 2025 Office Category: County
Funds Category: All
Office: 140 - LAMB

Funds Distribution				
Funds Category	TxDMV Amount Due (\$)	County Amt Due (\$)	Other Amt Due (\$)	Total Amt Due (\$)
SALES TAX				
REGIS EMISSIONS	0.00	0.00	443.11	443.11
SALES TAX	0.00	0.00	180,773.51	180,773.51
TERP TITLE FEE	0.00	0.00	2,950.00	2,950.00
SALES TAX - Sub Total	0.00	0.00	184,166.62	184,166.62
TITLE				
REBUILT FEE1	50.00	0.00	0.00	50.00
REBUILT FEE2	15.00	0.00	0.00	15.00
TITLE APPL FEES	588.00	980.00	0.00	1,568.00
TITLE APPL-COMP	980.00	0.00	0.00	980.00
TITLE - Sub Total	1,633.00	980.00	0.00	2,613.00
YOUNG FARMER				
YOUNG FARMER FD	0.00	0.00	270.00	270.00
YOUNG FARMER - Sub Total	0.00	0.00	270.00	270.00
Total	77,202.10	14,721.95	184,436.62	276,360.67



DAILY DEPOSITS - NOVEMBER 2025**LAMB COUNTY CLERK**

DATE	DocPro	CRIMINAL	CIVIL
11/3/2025	\$201.00	\$20.00	\$0.00
11/4/2025	\$1,135.00	\$0.00	\$0.00
11/5/2025	\$243.00	\$630.00	\$0.00
11/6/2025	\$850.25	\$0.00	\$0.00
11/7/2025	\$469.00	\$0.00	\$493.00
11/10/2025	\$578.00	\$0.00	\$15.00
11/12/2025	\$246.00	\$0.00	\$8.00
11/13/2025	\$145.00	\$0.00	\$10.00
11/14/2025	\$262.00	\$0.00	\$0.00
11/17/2025	\$349.00	\$0.00	\$0.00
11/18/2025	\$1,149.00	\$0.00	\$0.00
11/19/2025	\$133.00	\$0.00	\$0.00
11/20/2025	\$79.00	\$0.00	\$0.00
11/21/2025	\$255.00	\$0.00	\$0.00
11/24/2025	\$716.00	\$0.00	\$14.00
11/25/2025	\$587.00	\$0.00	\$223.00
11/26/2025	\$62.00	\$25.00	\$0.00
	\$7,459.25	\$675.00	\$763.00
RESTITUTION			
11/25/2025		\$20.00	

Receipt Totals

By Date: 11/1/2025 12:00 AM - 11/30/2025 11:59 PM; Departments: All; Accrual based.

Lamb County

Monday, December 1, 2025 1:37 PM

Summary:

Receipt Item Totals

	Document:	Non Document:	Paid	Charged	Debited	Total
			\$6,326.25	\$0.00	\$0.00	\$6,326.25
			\$1,133.00	\$0.00	\$0.00	\$1,133.00
	Subtotal:		\$7,459.25	\$0.00	\$0.00	\$7,459.25

Payment on Account Totals

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

Payments & Refunds

Cash (Refund):	-\$245.00
Cash:	\$949.00
Check:	\$4,304.25
Credit Card:	\$2,451.00
Total:	\$7,459.25

Revenue Account Activity

987-654-321	Accounts Receivable	\$0.00
010-2204	Birth Certificate Fees	\$48.60
010-2214	Marriage License Fees	\$210.00
084-4119	Courthouse Security - OPR	\$2.00
086-4171	CC Records Management - OPR	\$1,465.00
086-4172	Vital Statistics Preservation -	\$34.00
151-4107	CC Archive Fee - OPR	\$1,430.00
010-4105	County Clerk General	\$672.00
010-4105	Recording Fee	\$2,802.00
010-4105	County Clerk - OPR	\$755.65
010-4105	Copies	\$40.00
	Total:	\$7,459.25

Receipt Item Summary

Monday, December 1, 2025 1:38 PM

By Date: 11/1/2025 12:00 AM - 11/30/2025 11:59 PM; Departments: All;
Non-document items only.

Code	Instrument	Total Instruments	Total Pages	Total Fees
	CERTIFIED COPY OF A BIRTH	27	0	\$661.00
	CERTIFIED COPY OF MARRIAGE LICENSE	9	9	\$189.00
	COPIES	11	68	\$73.00
	SEARCH FEE	2	2	\$10.00
	TAKE-OFF DISK	5	0	\$200.00
Totals:		54	79	\$1,133.00

Revenue Account Breakdown

Lamb County

By Date: 11/1/2025 12:00 AM - 11/30/2025 11:59 PM; Departments: All

Monday, December 1, 2025 1:39 PM

Birth Certificate Fees		010-2204
Vital Statistics Fee		\$48.60
Account Total:		\$48.60
Marriage License Fees		010-2214
Marriage State		\$210.00
Account Total:		\$210.00
Courthouse Security - OPR		084-4119
Courthouse Security Fee		\$2.00
Account Total:		\$2.00
CC Records Management - OPR		086-4171
Records Management		\$1,360.00
Records Mgmt		\$105.00
Account Total:		\$1,465.00
Vital Statistics Preservation		086-4172
Vital Statistics Preservation Fee		\$27.00
Vital Stats Pres		\$7.00
Account Total:		\$34.00
CC Archive Fee - OPR		151-4107
Records Archive		\$1,430.00
Account Total:		\$1,430.00
County Clerk General		010-4105
Certified Fee		\$5.00
Clerk Certification Fee		\$180.00
Copy Fee		\$68.00
Out of State - Applicant 2		\$200.00
Search Fee		\$10.00
Take-Off Disk		\$200.00
Vital Statistics Preservation		\$9.00
Account Total:		\$672.00
Recording Fee		010-4105
Recording Fee		\$2,802.00
Account Total:		\$2,802.00
County Clerk - OPR		010-4105
Additional Names		\$0.25
County Clerk Fee/Search/Certificate		\$545.40
Marriage County		\$210.00
Account Total:		\$755.65
Copies		010-4105
# of 8.5 x 11 Protective Sheet		\$40.00
Account Total:		\$40.00

Revenue Account Breakdown

By Date: 11/1/2025 12:00 AM - 11/30/2025 11:59 PM; Departments: All

Lamb County

Monday, December 1, 2025 1:39 PM

Grand Total: \$7,459.25

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 RENE TREVINO, LAMB COUNTY CLERK - RAN ON 12/01/2025 AT 01:52pm
 11/01/2025 THRU 11/30/2025 - PAGE 1

PROBATE DISTRIBUTIONS

APPELLATE JUDICIAL SYSTEM FUND	010-2219	15.00
COUNTY DISPUTE RESOLUTION FUND	010-2232	45.00
LANGUAGE ACCESS FUND	010-2248	9.00
SHERIFFS FEE	010-4104	25.00
COUNTY CLERK	010-4105	59.00
JUDGE'S SIGNATURE	010-4108	10.00
COUNTY JURY FUND	057-4195	30.00
COURTHOUSE SECURITY FUND	084-4119	60.00
RECORDS MANAGEMENT & PRESERVATION F	086-4171	45.00
COURT FACILITY FEE FUND	090-4127	60.00
COUNTY LAW LIBRARY FUND	091-4128	105.00
COURT REPORTER SERVICES FUND	095-4120	75.00
COURT INITIATED GUARDIANSHIP FUND	100-4129	60.00
PUBLIC PROBATE ADMINISTRATOR FUND	100-4131	30.00
JUDICIAL EDUCATION & SUPPORT FUND	101-4130	15.00
CLERK OF THE COURT ACCOUNT	152-4105	120.00

763.00

TOTAL DISBURSEMENTS:	763.00
CREDIT CARD CHARGES:	(0.00)
EFILING CC CHARGES:	(763.00)
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	763.00
TOTAL	<u>763.00</u>

OVER/SHORT

\$ _____

CHECKS	0.00
CASH	0.00
CASH REFUND	(0.00)
MONEY ORDER	0.00
CREDIT CARD	0.00
EFILING COLL CC	763.00
EF UNCOLLECTED	411.00
EFILE TOTAL	1,174.00
EFILING CHECK	0.00
ERECORDING CC	0.00
DIRECT DEPOSIT	0.00
CASHIER'S CHECK	0.00
TOTAL	<u>763.00</u>

RECEIPT NO. 201758 TO 201775
 EXCLUDING TS/WF/NC/UN RECEIPT NO.

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
RENE TREVINO, LAMB COUNTY CLERK - RAN ON 12/01/2025 AT 01:52pm
11/01/2025 THRU 11/30/2025 - PAGE 2

ALL RECEIPT NO. 201758 TO 201775
PAY TYPE SECTION

Efiled Transactions Collected

010-2219	- APPELLATE JUDICIAL SYSTEM	15.00
010-2232	- COUNTY DISPUTE RESOLUTION	45.00
010-2248	- LANGUAGE ACCESS FUND	9.00
010-4104	- SHERIFFS FEE	25.00
010-4105	- COUNTY CLERK	59.00
010-4108	- JUDGE'S SIGNATURE	10.00
057-4195	- COUNTY JURY FUND	30.00
084-4119	- COURTHOUSE SECURITY FUND	60.00
086-4171	- RECORDS MANAGEMENT & PRES	45.00
090-4127	- COURT FACILITY FEE FUND	60.00
091-4128	- COUNTY LAW LIBRARY FUND	105.00
095-4120	- COURT REPORTER SERVICES F	75.00
100-4129	- COURT INITIATED GUARDIANS	60.00
100-4131	- PUBLIC PROBATE ADMINISTRA	30.00
101-4130	- JUDICIAL EDUCATION & SUPP	15.00
152-4105	- CLERK OF THE COURT ACCOUN	120.00
TOTAL		763.00
REPORT TOTAL		763.00

Non Disbursed Fee Detail

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
RENE TREVINO, LAMB COUNTY CLERK - RAN ON 12/01/2025 AT 01:52pm
11/01/2025 THRU 11/30/2025 - 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
201759	11/07/2025	5.00	EF	393.00	JARED MELTON	6074
201762	11/07/2025	5.00	EF	360.00	A COLE SHOOTER	6075
201775	11/25/2025	5.00	EF	360.00	ANNA J. RICKER	6076
		15.00				

PROBATE DETAIL FOR COUNTY DISPUTE RESOLUTION FUND 010-2232

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201759	11/07/2025	15.00	EF	393.00	JARED MELTON	6074
201762	11/07/2025	15.00	EF	360.00	A COLE SHOOTER	6075
201775	11/25/2025	15.00	EF	360.00	ANNA J. RICKER	6076
		45.00				

PROBATE DETAIL FOR LANGUAGE ACCESS FUND 010-2248

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201759	11/07/2025	3.00	EF	393.00	JARED MELTON	6074
201762	11/07/2025	3.00	EF	360.00	A COLE SHOOTER	6075
201775	11/25/2025	3.00	EF	360.00	ANNA J. RICKER	6076
		9.00				

PROBATE DETAIL FOR SHERIFFS FEE 010-4104

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201759	11/07/2025	25.00	EF	393.00	JARED MELTON	6074
		25.00				

PROBATE DETAIL FOR COUNTY CLERK 010-4105

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201758	11/07/2025	10.00	EF	10.00		6057
201759	11/07/2025	8.00	EF	393.00	JARED MELTON	6074
201763	11/10/2025	5.00	EF	15.00	ANNA J. RICKER	6073
201763	11/10/2025	10.00	EF	15.00	ANNA J. RICKER	6073
201764	11/12/2025	8.00	EF	8.00	PAUL E. MANSUR	5744
201770	11/13/2025	10.00	EF	10.00		6069
201773	11/24/2025	8.00	EF	10.00	JARED MELTON	6074
		59.00				

PROBATE DETAIL FOR JUDGE'S SIGNATURE 010-4108

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201760	11/07/2025	2.00	EF	2.00	ANNA J. RICKER	6073
201761	11/07/2025	2.00	EF	2.00	ANNA J. RICKER	6072
201772	11/24/2025	2.00	EF	2.00	RYAN HAMMIT	6045
201773	11/24/2025	2.00	EF	10.00	JARED MELTON	6074
201774	11/24/2025	2.00	EF	2.00	ANNA J. RICKER	6066
		10.00				

PROBATE DETAIL FOR COUNTY JURY FUND 057-4195

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201759	11/07/2025	10.00	EF	393.00	JARED MELTON	6074
201762	11/07/2025	10.00	EF	360.00	A COLE SHOOTER	6075
201775	11/25/2025	10.00	EF	360.00	ANNA J. RICKER	6076

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
RENE TREVINO, LAMB COUNTY CLERK - RAN ON 12/01/2025 AT 01:52pm
11/01/2025 THRU 11/30/2025 - PAGE 4
ACCOUNT DETAIL SECTION

30.00

PROBATE DETAIL FOR COURTHOUSE SECURITY FUND 084-4119

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201759	11/07/2025	20.00	EF	393.00	JARED MELTON	6074
201762	11/07/2025	20.00	EF	360.00	A COLE SHOOTER	6075
201775	11/25/2025	20.00	EF	360.00	ANNA J. RICKER	6076
		60.00				

PROBATE DETAIL FOR RECORDS MANAGEMENT & PRESERVATION FUND 086-4171

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201759	11/07/2025	15.00	EF	393.00	JARED MELTON	6074
201762	11/07/2025	15.00	EF	360.00	A COLE SHOOTER	6075
201775	11/25/2025	15.00	EF	360.00	ANNA J. RICKER	6076
		45.00				

PROBATE DETAIL FOR COURT FACILITY FEE FUND 090-4127

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201759	11/07/2025	20.00	EF	393.00	JARED MELTON	6074
201762	11/07/2025	20.00	EF	360.00	A COLE SHOOTER	6075
201775	11/25/2025	20.00	EF	360.00	ANNA J. RICKER	6076
		60.00				

PROBATE DETAIL FOR COUNTY LAW LIBRARY FUND 091-4128

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201759	11/07/2025	35.00	EF	393.00	JARED MELTON	6074
201762	11/07/2025	35.00	EF	360.00	A COLE SHOOTER	6075
201775	11/25/2025	35.00	EF	360.00	ANNA J. RICKER	6076
		105.00				

PROBATE DETAIL FOR COURT REPORTER SERVICES FUND 095-4120

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201759	11/07/2025	25.00	EF	393.00	JARED MELTON	6074
201762	11/07/2025	25.00	EF	360.00	A COLE SHOOTER	6075
201775	11/25/2025	25.00	EF	360.00	ANNA J. RICKER	6076
		75.00				

PROBATE DETAIL FOR COURT INITIATED GUARDIANSHIP FUND 100-4129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201759	11/07/2025	20.00	EF	393.00	JARED MELTON	6074
201762	11/07/2025	20.00	EF	360.00	A COLE SHOOTER	6075
201775	11/25/2025	20.00	EF	360.00	ANNA J. RICKER	6076
		60.00				

PROBATE DETAIL FOR PUBLIC PROBATE ADMINISTRATOR FUND 100-4131

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201759	11/07/2025	10.00	EF	393.00	JARED MELTON	6074
201762	11/07/2025	10.00	EF	360.00	A COLE SHOOTER	6075
201775	11/25/2025	10.00	EF	360.00	ANNA J. RICKER	6076
		30.00				

PROBATE DETAIL FOR JUDICIAL EDUCATION & SUPPORT FUND 101-4130

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 RENE TREVINO, LAMB COUNTY CLERK - RAN ON 12/01/2025 AT 01:52pm
 11/01/2025 THRU 11/30/2025 - PAGE 5
 ACCOUNT DETAIL SECTION

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201759	11/07/2025	5.00	EF	393.00	JARED MELTON	6074
201762	11/07/2025	5.00	EF	360.00	A COLE SHOOTER	6075
201775	11/25/2025	5.00	EF	360.00	ANNA J. RICKER	6076
		15.00				

PROBATE DETAIL FOR CLERK OF THE COURT ACCOUNT 152-4105

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201759	11/07/2025	40.00	EF	393.00	JARED MELTON	6074
201762	11/07/2025	40.00	EF	360.00	A COLE SHOOTER	6075
201775	11/25/2025	40.00	EF	360.00	ANNA J. RICKER	6076
		120.00				

**LAMB COUNTY CLERK
CIVIL DISTRIBUTION REPORT
NOVEMBER, 2025**

FEE DESCRIPTION	FEE CODE	3RD	4TH	5TH	6TH	7TH	10TH	12TH	13TH	14TH	17TH	18TH	19TH	20TH
Appellate Judicial System Fund	010-2219	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
County Dispute Resolution Fund	010-2232	0.00	0.00	0.00	0.00	30.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Language Access Fund	010-2248	0.00	0.00	0.00	0.00	6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
State Consolidated Fee	010-2250	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
County Jury Fund	057-4195	0.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Courthouse Security Fund	084-4119	0.00	0.00	0.00	0.00	40.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Records Management & Preservation F.	086-4171	0.00	0.00	0.00	0.00	30.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Court Facility Fee Fund	090-4127	0.00	0.00	0.00	0.00	40.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
County Law Library Fund	091-4128	0.00	0.00	0.00	0.00	70.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Court Reporter Services Fund	095-4120	0.00	0.00	0.00	0.00	50.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Court Initiated Guardianship Fund	100-4129	0.00	0.00	0.00	0.00	40.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Public Probate Administrator Fund	100-4131	0.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Judicial Education & Support Fund	101-4130	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Clerk of the Court Account	152-4105	0.00	0.00	0.00	0.00	80.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Judge's Signature	010-4108	0.00	0.00	0.00	0.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
County Clerk	010-4105	0.00	0.00	0.00	0.00	18.00	15.00	8.00	10.00	0.00	0.00	0.00	0.00	0.00
Sheriff's Fee	010-4104	0.00	0.00	0.00	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTALS:		0.00	0.00	0.00	0.00	493.00	15.00	8.00	10.00	0.00	0.00	0.00	0.00	0.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
RENE TREVINO, LAMB COUNTY CLERK - RAN ON 12/01/2025 AT 01:52pm
11/01/2025 THRU 11/30/2025 - PAGE 1

CRIMINAL DISTRIBUTIONS

EMS/TRAUMA FUND	010-2201	100.00
CONSOLIDATED COURT COST	010-2213	81.63
SPECIALTY COURT ACCT	010-2223	11.12
FINES	010-4208	400.00
JURY FUND	057-4195	1.28
COURTHOUSE SECURITY	084-4119	10.56
CO CLERK RECORDS MGT	086-4171	18.90
CO & DIST TECH FUND	088-4191	5.12
COURT REPORTER SERVICE FUND	095-4120	3.06
COUNTY CLERKS FEE	152-4105	27.21
PROSECTORS FEE	170-4103	16.12

675.00

TOTAL DISBURSEMENTS:	675.00
CREDIT CARD CHARGES:	(45.00)
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: 630.00

NON-DISBURSED FEES

RESTITUTION: 20.00

TOTAL RECEIVED: 650.00

SUMMARY BREAKDOWN

TOTAL FINE	400.00
TOTAL ALL OTHER FEES	275.00
TOTAL	675.00

OVER/SHORT

\$ _____

CHECKS	0.00
CASH	630.00
CASH REFUND	(0.00)
MONEY ORDER	20.00
CREDIT CARD	45.00
EFILING CC	0.00
EFILING CHECK	0.00
ERECORDING CC	0.00
DIRECT DEPOSIT	0.00
CASHIER'S CHECK	0.00
TOTAL	695.00

RECEIPT NO. 201755 TO 201777

EXCLUDING TS/WF/NC/UN RECEIPT NO. 201756, 201765, 201766, 201767, 201768, 201769, 201771

ALL RECEIPT NO. 201755 TO 201777

PAY TYPE SECTION

Credit Card Payments

010-2213 - CONSOLIDATED COURT COST 10.90

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
RENE TREVINO, LAMB COUNTY CLERK - RAN ON 12/01/2025 AT 01:52pm
11/01/2025 THRU 11/30/2025 - PAGE 2

010-2223	- SPECIALTY COURT ACCT	1.48
057-4195	- JURY FUND	0.80
084-4119	- COURTHOUSE SECURITY	5.74
086-4171	- CO CLERK RECORDS MGT	6.85
088-4191	- CO & DIST TECH FUND	3.19
095-4120	- COURT REPORTER SERVICE FU	1.60
152-4105	- COUNTY CLERKS FEE	7.96
170-4103	- PROSECTORS FEE	6.48
TOTAL		45.00

Cash, Checks, and Money Orders Collected

	- RESTITUTION	20.00
010-2201	- EMS/TRAUMA FUND	100.00
010-2213	- CONSOLIDATED COURT COST	70.73
010-2223	- SPECIALTY COURT ACCT	9.64
010-4208	- FINES	400.00
057-4195	- JURY FUND	0.48
084-4119	- COURTHOUSE SECURITY	4.82
086-4171	- CO CLERK RECORDS MGT	12.05
088-4191	- CO & DIST TECH FUND	1.93
095-4120	- COURT REPORTER SERVICE FU	1.46
152-4105	- COUNTY CLERKS FEE	19.25
170-4103	- PROSECTORS FEE	9.64
TOTAL		650.00

No Charge, Time Served and Waived Fee

010-2201	- EMS/TRAUMA FUND	100.00
010-2213	- CONSOLIDATED COURT COST	441.00
010-2223	- SPECIALTY COURT ACCT	60.00
010-4117	- COURT APPOINTED ATTORNEY	250.00
057-4195	- JURY FUND	3.00
084-4119	- COURTHOUSE SECURITY	30.00
086-4171	- CO CLERK RECORDS MGT	75.00
088-4191	- CO & DIST TECH FUND	12.00
095-4120	- COURT REPORTER SERVICE FU	9.00
152-4105	- COUNTY CLERKS FEE	120.00
170-4103	- PROSECTORS FEE	60.00
TOTAL		1,160.00

REPORT TOTAL

1,855.00

Non Disbursed Fee Detail

Fee: REST RESTITUTION 20.00

DATE	RCPT#	CAUSE	NAME	FEE.AMT
11/25/2025	201776	16,292	VELASQUEZ, NANCY	20.00
				20.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 RENE TREVINO, LAMB COUNTY CLERK - RAN ON 12/01/2025 AT 01:52pm
 11/01/2025 THRU 11/30/2025 - PAGE 3
 ACCOUNT DETAIL SECTION

ACCOUNT DETAIL SECTION

CRIMINAL DETAIL FOR EMS/TRAUMA FUND 010-2201

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201757	11/05/2025	100.00	CA	630.00	POLK, TAEGAN	CCR-18153
		100.00				

CRIMINAL DETAIL FOR CONSOLIDATED COURT COST 010-2213

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201755	11/03/2025	10.90	CC	20.00	BENTON, SHELLY DAWN	CCR-18260
201757	11/05/2025	70.73	CA	630.00	POLK, TAEGAN	CCR-18153
		81.63				

CRIMINAL DETAIL FOR SPECIALTY COURT ACCT 010-2223

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201755	11/03/2025	1.48	CC	20.00	BENTON, SHELLY DAWN	CCR-18260
201757	11/05/2025	9.64	CA	630.00	POLK, TAEGAN	CCR-18153
		11.12				

CRIMINAL DETAIL FOR FINES 010-4208

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201757	11/05/2025	400.00	CA	630.00	POLK, TAEGAN	CCR-18153
		400.00				

CRIMINAL DETAIL FOR JURY FUND 057-4195

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201755	11/03/2025	0.07	CC	20.00	BENTON, SHELLY DAWN	CCR-18260
201757	11/05/2025	0.48	CA	630.00	POLK, TAEGAN	CCR-18153
201777	11/26/2025	0.73	CC	25.00	SOTO, ALEXANDER ULYS	CCR-18295
		1.28				

CRIMINAL DETAIL FOR COURTHOUSE SECURITY 084-4119

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201755	11/03/2025	0.74	CC	20.00	BENTON, SHELLY DAWN	CCR-18260
201757	11/05/2025	4.82	CA	630.00	POLK, TAEGAN	CCR-18153
201777	11/26/2025	5.00	CC	25.00	SOTO, ALEXANDER ULYS	CCR-18295
		10.56				

CRIMINAL DETAIL FOR CO CLERK RECORDS MGT 086-4171

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201755	11/03/2025	1.85	CC	20.00	BENTON, SHELLY DAWN	CCR-18260
201757	11/05/2025	12.05	CA	630.00	POLK, TAEGAN	CCR-18153
201777	11/26/2025	5.00	CC	25.00	SOTO, ALEXANDER ULYS	CCR-18295
		18.90				

CRIMINAL DETAIL FOR CO & DIST TECH FUND 088-4191

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201755	11/03/2025	0.30	CC	20.00	BENTON, SHELLY DAWN	CCR-18260
201757	11/05/2025	1.93	CA	630.00	POLK, TAEGAN	CCR-18153
201777	11/26/2025	2.89	CC	25.00	SOTO, ALEXANDER ULYS	CCR-18295
		5.12				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 RENE TREVINO, LAMB COUNTY CLERK - RAN ON 12/01/2025 AT 01:52pm
 11/01/2025 THRU 11/30/2025 - PAGE 4
 ACCOUNT DETAIL SECTION

CRIMINAL DETAIL FOR COURT REPORTER SERVICE FUND 095-4120

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201755	11/03/2025	0.22	CC	20.00	BENTON, SHELLY DAWN	CCR-18260
201757	11/05/2025	1.46	CA	630.00	POLK, TAEGAN	CCR-18153
201777	11/26/2025	1.38	CC	25.00	SOTO, ALEXANDER ULYS	CCR-18295
		3.06				

CRIMINAL DETAIL FOR COUNTY CLERKS FEE 152-4105

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201755	11/03/2025	2.96	CC	20.00	BENTON, SHELLY DAWN	CCR-18260
201757	11/05/2025	19.25	CA	630.00	POLK, TAEGAN	CCR-18153
201777	11/26/2025	5.00	CC	25.00	SOTO, ALEXANDER ULYS	CCR-18295
		27.21				

CRIMINAL DETAIL FOR PROSECTORS FEE 170-4103

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201755	11/03/2025	1.48	CC	20.00	BENTON, SHELLY DAWN	CCR-18260
201757	11/05/2025	9.64	CA	630.00	POLK, TAEGAN	CCR-18153
201777	11/26/2025	5.00	CC	25.00	SOTO, ALEXANDER ULYS	CCR-18295
		16.12				

25TH	26TH	27TH	28TH	TOTALS	FEE DESCRIPTION
0.00	0.00	0.00	0.00	0.00	TCLEOSE COURT COST
0.00	0.00	0.00	0.00	0.00	BOND FEE
0.00	0.00	0.00	0.00	0.00	Arrest/Warrant (DPS)
0.00	0.00	0.00	0.00	0.00	Bond Fee
0.00	0.00	0.00	0.00	0.00	Clerk's Filing Fee
0.00	0.00	0.00	0.00	0.00	Collections Fee
0.00	0.00	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	81.63	Consolidated Court Costs
0.00	0.00	0.00	0.00	0.00	County Attorney
0.00	5.00	0.00	0.00	27.21	County Clerks Fee
0.00	0.00	0.00	0.00	0.00	Court Appointed Attorney Fee
0.00	5.00	0.00	0.00	10.56	Courthouse Security
0.00	0.00	0.00	0.00	0.00	Drug Court Program
0.00	0.00	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	0.00	DWI Traffic Fine (TOX)
0.00	0.00	0.00	0.00	0.00	DWI Fee Code
0.00	0.00	0.00	0.00	0.00	E-Filing Fee
0.00	0.00	0.00	0.00	100.00	EMS/Trauma Fund
0.00	0.00	0.00	0.00	0.00	Fines
0.00	0.00	0.00	0.00	0.00	Fines
0.00	0.00	0.00	0.00	0.00	Indigent Defense Fund
0.00	0.00	0.00	0.00	0.00	Judicial Fund (County Judge)
0.00	0.73	0.00	0.00	1.28	Jury Fund
0.00	0.00	0.00	0.00	0.00	Jury Service Fee
0.00	5.00	0.00	0.00	16.12	Prosecutors Fee
0.00	5.00	0.00	0.00	18.90	Records Management - Clerk
0.00	0.00	0.00	0.00	0.00	Records Management - County
0.00	0.00	0.00	0.00	0.00	Sheriff's Fee
0.00	0.00	0.00	0.00	0.00	State Traffic Fee
0.00	0.00	0.00	0.00	0.00	Support of Judicial Funds County
0.00	0.00	0.00	0.00	0.00	Support of Judicial Funds - State
0.00	2.89	0.00	0.00	5.12	Technology Fee
0.00	0.00	0.00	0.00	0.00	Time Payment
0.00	0.00	0.00	0.00	11.12	SPECIALITY COURT ACCT
0.00	1.38	0.00	0.00	3.06	COURT REPORTER SERVICE FUND
0.00	0.00	0.00	0.00	0.00	FAMILY VIOLENCE FINE
0.00	25.00	0.00	0.00	675.00	TOTAL FEES
20.00	0.00	0.00	0.00	20.00	TOTAL RESTITUTION
0.00	0.00	0.00	0.00	0.00	Collections Fee
					BOND FEE

FAMILY & COMMUNITY HEALTH

November 2025

Program/Event Preparation

- 11/3: District FC Grocery Shopping
- 11/19: 2 Grant Submissions – Texas 4-H/Wal-Mart Community Grant

Outreach/Networking/Contests

- 11/3: District Food Show (6Y); District CDM (8Y)
- 11/4: District Food Challenge (32Y)
- 11/5: District FCH Quiz Bowl (14Y)
- 11/15: SE 4-H Community Member of the Month (4Y, 1AV)

Planned Educational Activities

- 11/2: Quiz Bowl (13Y, 2A, 2AV), FC Practice (3Y)
- 11/4: District Food Challenge – Contest Chair (586Y, 15YV, 5AV)
- 11/5: District FCH Quiz Bowl – Contest Co-Chair (34Y)
- 11/7: Springlake-Earth Veteran's Breakfast (3Y, 1 AV)
- 11/10: SUMMIT Board Meeting (3A)
- 11/12: Source to Solution Conference Exhibitor (125A, 1AV, 1YV)
- 11/13: OJH Cyber Bullying Lessons (111Y, 12A); OISD SHAC Meeting (9A)
- 11/16: Etiquette Lesson – Plainview Debutantes (35Y, 4A)

Professional Development

- 11/20: D2 Agents Team Building/CDM Prep

Upcoming Plans

- 12/1: Volunteer Steering Committee; Littlefield 4-H; Tree Lighting
- 12/2: Simply Christmas – Littlefield; Library Board Meeting
- 12/3: SUMMIT Student Planning Committee Meeting
- 12/4: Simply Christmas – Parmer Co.
- 12/5: Simply Christmas – Castro Co; QOV Sewing
- 12/6,7: QOV Sewing
- 12/8: Commissioner's Court
- 12/9: D2 4-HYDP; Lfd Head Start Parent Meeting; Library Board Meeting
- 12/10: D2 TEAFCS
- 12/11: D2 Recordbook Training
- 12/12: Littlefield Christmas Bash
- 12/13: QOV Sewing
- 12/14: County 4-H Christmas Party
- 12/15: Stress Less with Mindfulness Training
- 12/16: Sudan Head Start Parent Meeting
- 12/17: Olton SHAC Meeting
- 12/19, 20: QOV Sewing
- 12/22: Commissioner's Court – Court Appreciation, Annual Interpretation
- 12/29: QOV Sewing

Monthly Contacts

Phone	266
Conversations	543
Office Visits	8
Site Visits	7
Group	10
Total Direct Contacts	1,030
Media Posts	13
Newsletters	In Progress

See Attached for Detailed Mileage & Travel Report

Total Miles: 1,744

Kathy Lostroh • CEA-FCH • Lamb County • kathy.lostroh@ag.tamu.edu • 806-485-9135

TEXAS A&M
AGRILIFE

Lamb County Vehicle Travel Log

Date	Destination and Reason	Mileage	Vehicle Used	Fuel	Gallons
11/1			EX Suburban		
11/2	Littlefield	61	EX Suburban	Littlefield	20.083
11/3	Lubbock (District Food Show, CDM), Levelland (Food Chalk Groceries)	164	EX Suburban		
11/4	Levelland (District Food Challenge)	110	EX Suburban		
11/5	Lubbock (District Quiz Bowl)	138	EX Suburban	Lubbock	20.387
11/6	Littlefield	56	EX Suburban		
11/7			EX Suburban		
11/8			EX Suburban		
11/9			EX Suburban		
11/10	Littlefield, Lubbock (SUMMIT Board Meeting)	129	EX Suburban		
11/11			EX Suburban		
11/12	Lubbock (Source to Solution Conference)	133	EX Suburban	Littlefield	20.511
11/13	Olton (Online Safety Lessons)	33	EX Suburban		
11/14	Levelland (Supplies), Lubbock, Plainview (Etiquette Discussion)	190	EX Suburban		
11/15			EX Suburban		
11/16	Plainview (etiquette lesson)	78	EX Suburban		
11/17			EX Suburban		
11/18			EX Suburban		
11/19	Littlefield	58	EX Suburban	Littlefield	20.846
11/20	Lubbock (Agent team building)	145	EX Suburban		
11/21	Olton, Amarillo/Canyon (supplies)	273	EX Suburban	Canyon	20.366
11/22			EX Suburban		
11/23			EX Suburban		
11/24	Littlefield, Olton	78	EX Suburban		
11/25	Littlefield	60	EX Suburban		

11/26	Sudan	38	EX Suburban	
11/27			EX Suburban	
11/28			EX Suburban	
11/29			EX Suburban	
11/30			EX Suburban	
			EX Suburban	
Total Mileage for the month		1744		

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