MONTHLY DAILY FINANCIAL REPORT
JUSTICE OF THE PEACE PCT. 2
LAMB
08/01/2025 to 08/31/2025

SUMMARY PAGE

FEE	FEE AMOUNT	NON-MONEY	GL#
HOLD	56.13	0.00	HOLD
	$56.13	$0.00	

RCPT# 20181089	08/01/2025	10:25am	$81.50	JP2			
CASE # 2021-0063	**NAME:** RAMON, ISSAC MATTHEW			**TICKET #** TX64GL0JIFWB		**BALANCE:** 0.00	
Money Order	-	$81.50	**MONETARY**				
COLLECTION FEE		23.36					

RCPT# 20181098	08/25/2025	09:06am	$52.00	JP2			
CASE # 2019-0022	**NAME:** JUAREZ, LUIS ENRIQUE			**TICKET #** TX5EPE0YFZAX		**BALANCE:** 301.50	
Money Order	-	$52.00	**MONETARY**				
COLLECTION FEE		16.38					

RCPT# 20181099	08/25/2025	09:08am	$52.00	JP2			
CASE # 2019-0022	**NAME:** JUAREZ, LUIS ENRIQUE			**TICKET #** TX5EPE0YFZAX		**BALANCE:** 301.50	
Money Order	-	$52.00	**MONETARY**				
COLLECTION FEE		16.39					

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
BRAD BRIDGES, LAMB JP 2 - RAN ON 09/03/2025 AT 08:42am
ALL USERS
ALL CASE TYPES
08/01/2025 THRU 08/31/2025
SELECTED BY RECEIPT DATE

FEE	GL#	TOTAL	MONEY	CREDIT	MON/CRED	NON-MONEY	RETAINED	DISBURSED
CRIMINAL DISTRIBUTIONS								
CONSOLIDATED COURT COSTS	010-2213	372.00	124.00	124.00	248.00	124.00	24.80	223.20
STATE TRAFFIC FINE	010-2220	250.00	50.00	100.00	150.00	100.00	6.00	144.00
LOCAL CC TRUANCY PREVENTI	010-2245	30.00	10.00	10.00	20.00	10.00	20.00	0.00
STATE ARREST FEE	010-4114/010-2203	30.00	10.00	10.00	20.00	10.00	16.00	4.00
FINE	010-4214	561.04	348.14	106.00	454.14	106.90	454.14	0.00
DEFERRED FEE	010-4214	50.00	0.00	0.00	0.00	50.00	0.00	0.00
LOCAL TRAFFIC FINE (EFF.	021/022/023/024-4127	15.00	3.00	6.00	9.00	6.00	9.00	0.00
LOCAL CC JURY FUND	057-4195	0.60	0.20	0.20	0.40	0.20	0.40	0.00
LOCAL CC COURTHOUSE SECUR	084-4119/133-4166	29.40	9.80	9.80	19.60	9.80	19.60	0.00
LOCAL CC TECH FUND	131-4192	24.00	8.00	8.00	16.00	8.00	16.00	0.00
COLLECTION FEE	HOLD	23.36	23.36	0.00	23.36	0.00	23.36	0.00
		1385.40	586.50	374.00	960.50	424.90	589.30	371.20
CIVIL DISTRIBUTIONS								
County Dispute Resolution	010-2232	20.00	20.00	0.00	20.00	0.00	20.00	0.00
Language Access Fund	010-2248	12.00	12.00	0.00	12.00	0.00	12.00	0.00
State Consolidated Civil	010-2250	84.00	84.00	0.00	84.00	0.00	0.00	84.00
Justice Court Support Fun	137-4115	100.00	100.00	0.00	100.00	0.00	100.00	0.00
		216.00	216.00	0.00	216.00	0.00	132.00	84.00
JUVENILE DISTRIBUTIONS								
FINE	010-4214	71.23	71.23	0.00	71.23	0.00	71.23	0.00
COLLECTION FEE	HOLD	32.77	32.77	0.00	32.77	0.00	32.77	0.00
		104.00	104.00	0.00	104.00	0.00	104.00	0.00

SUMMARY BREAKDOWN

Money Order	690.50
Credit Card	374.00
Check	216.00
Zero Out	424.90
TOTAL MONETARY	1280.50
TOTAL NON-MONETARY	424.90
TOTAL AMOUNT	1705.40
RECEIPT NO.	20181089 TO 20181101

LESS CREDIT CARD 906.50

1280.50
15.00 Transfer from FBT
50.00 July pmt Report
1345.50

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
BRAD BRIDGES, LAMB JP 2 - RAN ON 09/03/2025 AT 08:42am
ALL USERS
ALL CASE TYPES
08/01/2025 THRU 08/31/2025
SELECTED BY RECEIPT DATE

CRIMINAL DETAIL FOR CONSOLIDATED COURT COSTS 010-2213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181092	08/14/2025	62.00	CC	134.00	DE LA ROSA,DARREN RENEE	2025-0053
20181097	08/21/2025	62.00	CC	240.00	MARQUEZ,DAMIAN ISAIAH	2025-0045
	Fee Total	124.00				

CRIMINAL DETAIL FOR CONSOLIDATED COURT COSTS 010-2213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181090	08/08/2025	62.00	MO	235.00	REYES MUNOZ,JOSE JONATA	2025-0052
20181091	08/08/2025	62.00	MO	270.00	REYES MUNOZ,JOSE JONATA	2025-0051
	Fee Total	124.00				

CRIMINAL DETAIL FOR CONSOLIDATED COURT COSTS 010-2213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181100	08/27/2025	62.00	ZO	184.00	ACEVEDO,STEPHANIE NICOL	2025-0035
20181101	08/27/2025	62.00	ZO	240.90	CHAVEZ,MARISELLA	2025-0036
	Fee Total	124.00				

CRIMINAL DETAIL FOR STATE TRAFFIC FINE 010-2220

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181092	08/14/2025	50.00	CC	134.00	DE LA ROSA,DARREN RENEE	2025-0053
20181097	08/21/2025	50.00	CC	240.00	MARQUEZ,DAMIAN ISAIAH	2025-0045
	Fee Total	100.00				

CRIMINAL DETAIL FOR STATE TRAFFIC FINE 010-2220

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181090	08/08/2025	50.00	MO	235.00	REYES MUNOZ,JOSE JONATA	2025-0052
	Fee Total	50.00				

CRIMINAL DETAIL FOR STATE TRAFFIC FINE 010-2220

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181100	08/27/2025	50.00	ZO	184.00	ACEVEDO,STEPHANIE NICOL	2025-0035
20181101	08/27/2025	50.00	ZO	240.90	CHAVEZ,MARISELLA	2025-0036
	Fee Total	100.00				

CRIMINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2245

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181092	08/14/2025	5.00	CC	134.00	DE LA ROSA, DARREN RENEE	2025-0053
20181097	08/21/2025	5.00	CC	240.00	MARQUEZ, DAMIAN ISAIAH	2025-0045
	Fee Total	10.00				

CRIMINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2245

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181090	08/08/2025	5.00	MO	235.00	REYES MUNOZ, JOSE JONATA	2025-0052
20181091	08/08/2025	5.00	MO	270.00	REYES MUNOZ, JOSE JONATA	2025-0051
	Fee Total	10.00				

CRIMINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2245

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181100	08/27/2025	5.00	ZO	184.00	ACEVEDO, STEPHANIE NICOL	2025-0035
20181101	08/27/2025	5.00	ZO	240.90	CHAVEZ, MARISELLA	2025-0036
	Fee Total	10.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181092	08/14/2025	5.00	CC	134.00	DE LA ROSA, DARREN RENEE	2025-0053
20181097	08/21/2025	5.00	CC	240.00	MARQUEZ, DAMIAN ISAIAH	2025-0045
	Fee Total	10.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181090	08/08/2025	5.00	MO	235.00	REYES MUNOZ, JOSE JONATA	2025-0052
20181091	08/08/2025	5.00	MO	270.00	REYES MUNOZ, JOSE JONATA	2025-0051
	Fee Total	10.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181100	08/27/2025	5.00	ZO	184.00	ACEVEDO, STEPHANIE NICOL	2025-0035
20181101	08/27/2025	5.00	ZO	240.90	CHAVEZ, MARISELLA	2025-0036
	Fee Total	10.00				

CRIMINAL DETAIL FOR FINE 010-4214

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181097	08/21/2025	106.00	CC	240.00	MARQUEZ, DAMIAN ISAIAH	2025-0045

Fee Total 106.00

CRIMINAL DETAIL FOR FINE 010-4214

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181089	08/01/2025	58.14	MO	81.50	RAMON, ISSAC MATTHEW	2021-0063
20181090	08/08/2025	101.00	MO	235.00	REYES MUNOZ, JOSE JONATA	2025-0052
20181091	08/08/2025	189.00	MO	270.00	REYES MUNOZ, JOSE JONATA	2025-0051
	Fee Total	348.14				

CRIMINAL DETAIL FOR FINE 010-4214

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181101	08/27/2025	106.90	ZO	240.90	CHAVEZ, MARISELLA	2025-0036
	Fee Total	106.90				

CRIMINAL DETAIL FOR DEFERRED FEE 010-4214

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181100	08/27/2025	50.00	ZO	184.00	ACEVEDO, STEPHANIE NICOL	2025-0035
	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
20181092	08/14/2025	3.00	CC	134.00	DE LA ROSA, DARREN RENEE	2025-0053
20181097	08/21/2025	3.00	CC	240.00	MARQUEZ, DAMIAN ISAIAH	2025-0045
	Fee Total	6.00				

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
20181090	08/08/2025	3.00	MO	235.00	REYES MUNOZ, JOSE JONATA	2025-0052
	Fee Total	3.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181100	08/27/2025	3.00	ZO	184.00	ACEVEDO, STEPHANIE NICOL	2025-0035
20181101	08/27/2025	3.00	ZO	240.90	CHAVEZ, MARISELLA	2025-0036
	Fee Total	6.00				

CRIMINAL DETAIL FOR LOCAL CC JURY FUND 057-4195

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181092	08/14/2025	0.10	CC	134.00	DE LA ROSA, DARREN RENEE	2025-0053

20181097	08/21/2025	0.10	CC	240.00	MARQUEZ,DAMIAN ISAIAH	2025-0045
	Fee Total	0.20				

CRIMINAL DETAIL FOR LOCAL CC JURY FUND 057-4195

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181090	08/08/2025	0.10	MO	235.00	REYES MUNOZ,JOSE JONATA	2025-0052
20181091	08/08/2025	0.10	MO	270.00	REYES MUNOZ,JOSE JONATA	2025-0051
	Fee Total	0.20				

CRIMINAL DETAIL FOR LOCAL CC JURY FUND 057-4195

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181100	08/27/2025	0.10	ZO	184.00	ACEVEDO,STEPHANIE NICOL	2025-0035
20181101	08/27/2025	0.10	ZO	240.90	CHAVEZ,MARISELLA	2025-0036
	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
20181092	08/14/2025	4.90	CC	134.00	DE LA ROSA,DARREN RENEE	2025-0053
20181097	08/21/2025	4.90	CC	240.00	MARQUEZ,DAMIAN ISAIAH	2025-0045
	Fee Total	9.80				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181090	08/08/2025	4.90	MO	235.00	REYES MUNOZ,JOSE JONATA	2025-0052
20181091	08/08/2025	4.90	MO	270.00	REYES MUNOZ,JOSE JONATA	2025-0051
	Fee Total	9.80				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181100	08/27/2025	4.90	ZO	184.00	ACEVEDO,STEPHANIE NICOL	2025-0035
20181101	08/27/2025	4.90	ZO	240.90	CHAVEZ,MARISELLA	2025-0036
	Fee Total	9.80				

CRIMINAL DETAIL FOR LOCAL CC TECH FUND 131-4192

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181092	08/14/2025	4.00	CC	134.00	DE LA ROSA,DARREN RENEE	2025-0053
20181097	08/21/2025	4.00	CC	240.00	MARQUEZ,DAMIAN ISAIAH	2025-0045
	Fee Total	8.00				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

BRAD BRIDGES, LAMB JP 2 - RAN ON 09/03/2025 AT 08:42am
ALL USERS
ALL CASE TYPES
08/01/2025 THRU 08/31/2025 -
SELECTED BY RECEIPT DATE

CRIMINAL DETAIL FOR LOCAL CC TECH FUND 131-4192

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181090	08/08/2025	4.00	MO	235.00	REYES MUNOZ,JOSE JONATA	2025-0052
20181091	08/08/2025	4.00	MO	270.00	REYES MUNOZ,JOSE JONATA	2025-0051
	Fee Total	8.00				

CRIMINAL DETAIL FOR LOCAL CC TECH FUND 131-4192

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181100	08/27/2025	4.00	ZO	184.00	ACEVEDO,STEPHANIE NICOL	2025-0035
20181101	08/27/2025	4.00	ZO	240.90	CHAVEZ,MARISELLA	2025-0036
	Fee Total	8.00				

CRIMINAL DETAIL FOR COLLECTION FEE HOLD

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181089	08/01/2025	23.36	MO	81.50	RAMON,ISSAC MATTHEW	2021-0063
	Fee Total	23.36				

CIVIL DETAIL FOR County Dispute Resolution Fund 010-2232

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181093	08/21/2025	5.00	CK	54.00		2025-028CV
20181094	08/21/2025	5.00	CK	54.00		2025-029CV
20181095	08/21/2025	5.00	CK	54.00		2025-030CV
20181096	08/21/2025	5.00	CK	54.00		2025-031CV
	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
20181093	08/21/2025	3.00	CK	54.00		2025-028CV
20181094	08/21/2025	3.00	CK	54.00		2025-029CV
20181095	08/21/2025	3.00	CK	54.00		2025-030CV
20181096	08/21/2025	3.00	CK	54.00		2025-031CV
	Fee Total	12.00				

CIVIL DETAIL FOR State Consolidated Civil Fee 010-2250

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181093	08/21/2025	21.00	CK	54.00		2025-028CV
20181094	08/21/2025	21.00	CK	54.00		2025-029CV
20181095	08/21/2025	21.00	CK	54.00		2025-030CV
20181096	08/21/2025	21.00	CK	54.00		2025-031CV

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
20181093	08/21/2025	25.00	CK	54.00		2025-028CV
20181094	08/21/2025	25.00	CK	54.00		2025-029CV
20181095	08/21/2025	25.00	CK	54.00		2025-030CV
20181096	08/21/2025	25.00	CK	54.00		2025-031CV

Fee Total 100.00

JUVENILE DETAIL FOR FINE 010-4214

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181098	08/25/2025	35.62	MO	52.00	JUAREZ,LUIS ENRIQUE	2019-0022
20181099	08/25/2025	35.61	MO	52.00	JUAREZ,LUIS ENRIQUE	2019-0022

Fee Total 71.23

JUVENILE DETAIL FOR COLLECTION FEE HOLD

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181098	08/25/2025	16.38	MO	52.00	JUAREZ,LUIS ENRIQUE	2019-0022
20181099	08/25/2025	16.39	MO	52.00	JUAREZ,LUIS ENRIQUE	2019-0022

Fee Total 32.77

Texas Department of Motor Vehicles — Registration and Title System Report

RTS.FIN.012

FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 08/2025 - 08/2025

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

Inventory Item Counts		
Item Description	Items Sold Count	Void Count
72-HOUR PERMIT	1	0
BLUE DISABLED PLACARD	62	0
COMBINATION PLT	1	0
DISABLED PERSON PLT	5	2
EXEMPT DOUBLE PLT	3	0
FARM TRK TRACTOR PLT	3	0
FARM TRLR PLT	11	0
FARM TRUCK PLT	12	0
GOLF CART PLT	1	0
MOTORCYCLE PLT	1	0
PASSENGER-TRUCK PLT	212	6
PLATE STICKER	241	4
RED DISABLED PLACARD	5	0
TEMP REG METAL PLATE	17	0
TRAVEL TRLR PLT	1	0
TRLR PLT	19	0
WINDSHIELD STICKER	1,174	8
Total	1,769	20

Fees Collected	
Accounting Fees Description	Amount ($)
REGISTRATION	
AUTOMATION FEE	38.50
BLUEBONNET PLT	30.00
BUYERS TAG	40.00
CLASSIC BLACK D APL	0.00
CLASSIC BLACK F RNW	195.00
CNTY ROAD BRIDGE ADD-ON FEE	12,510.00
COTTON BOLL PLT	60.00
DELINQUENT TRANSFER PENALTY	140.00
DELQ TRANS PENALTY 2008	1,350.00
DISABLED VETERAN PLT	30.00
DLR-ISSUED BUYER PLT	1,280.00
DUPLICATE RECEIPT	18.00
ELECTRIC VEHICLE FEE	600.00
EMBOSSED BLACK & WHITE E APL	0.00
GOLF CART PLATE	10.00
INQUIRY	2.00
INSP FEE EMISSIONS	8.25
INSP RPL FEE 1YR	8,347.50

[redacted]

Run Date: 09/08/2025
Run Time: 8:48:51 AM

RTS Date: 09/05/2025

ORIGINAL
/TR-500-RTS (REV. 10/2024) DHT 157490

Texas Department of Motor Vehicles

[redacted]

Texas Department of Motor Vehicles — Registration and Title System Report

RTS.FIN.012

FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 08/2025 - 08/2025

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

Fees Collected	
Accounting Fees Description	**Amount ($)**
INSP RPL FEE 2YR	536.00
INSPECTION FEE-CDEC	132.00
INSPECTION FEE-CW	484.00
LARGE STAR RED C RNW	150.00
LATE REGISTRATION PENALTY	61.55
NATIVE TEXAN PLT	30.00
OFF-HIGHWAY VEHICLE PLATE	20.00
ONLINE DISCOUNT	(105.00)
P&H 30-DAY PLT/PRMT	325.00
P&H 72 HOUR PERMIT	25.00
P&H ANTIQUE PLT	150.00
P&H COMBINATION PLT	1,680.00
P&H FERTILIZER PLT	249.75
P&H IRP FUNDS INTERFACE	1,375.80
P&H LIMITED SRVC COMP	(36.00)
P&H LIMITED SRVC FEE	171.00
P&H MAIL IN FEE	180.50
P&H ONE TRIP PLT/PRMT	25.00
P&H PLATE STICKER	5,961.00

Run Date: 09/08/2025
Run Time: 8:48:51 AM

RTS Date: 09/05/2025

ORIGINAL
VTR-500-RTS (REV. 10/2024) DHT 157490

[redacted]

Texas Department *of* Motor Vehicles — *Registration and Title System Report*

RTS.FIN.012

FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 08/2025 - 08/2025

Start Month: August — End Month: August — Start Year: 2025 — End Year: 2025 — Office Category: County

Funds Category: All

Office: 140 - LAMB

Fees Collected	
Accounting Fees Description	**Amount ($)**
P&H REGISTRATION CORRECTION	46.52
P&H TMP PLT/PRMT FEE	90.25
P&H TXO COMP	(210.00)
P&H TXO FEE	498.75
P&H WALK IN FEE	5,348.50
P&H WINDSHIELD STICKER	62,669.74
PERSONALIZED PLATE FEE	80.00
REG FEE-DPS	1,157.00
REGIS. CREDIT REMAINING	(679.33)
REPLACEMENT FEE	270.00
RFND REGISTRATION FEE	(46.52)
STATE PARKS DONATION	5.00
TEMPORARY DISABLED PLACARD	25.00
TEXAS PRIDE C RNW	150.00
TRANSFER	95.00
VETERANS' FUND	27.75
REGISTRATION - Sub Total	**105,602.51**
SALES TAX	
NEW RESIDENT TAX	90.00

Texas Department of Motor Vehicles — Registration and Title System Report

RTS.FIN.012

FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 08/2025 - 08/2025

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

Fees Collected	
Accounting Fees Description	**Amount ($)**
REGISTRATION EMISSIONS FEE	263.95
SALES TAX EMISSIONS FEE 1%	380.00
SALES TAX FEE	181,736.90
SALES TAX PENALTY FEE	1,179.03
TERP TITLE FEE	3,320.00
SALES TAX - Sub Total	**186,969.88**
TITLE	
REBUILT FEE	130.00
TITLE APPLICATION FEE	2,847.00
TITLE - Sub Total	**2,977.00**
YOUNG FARMER	
YOUNG FARMER PROGRAM	360.00
YOUNG FARMER - Sub Total	**360.00**
Total	**295,909.39**

Funds Distribution				
Funds Category	**TxDMV Amount Due ($)**	**County Amt Due ($)**	**Other Amt Due ($)**	**Total Amt Due ($)**
REGISTRATION				
ANT TXDMV PART	150.00	0.00	0.00	150.00

Run Date: 09/08/2025
Run Time: 8:48:51 AM

RTS Date: 09/05/2025

ORIGINAL
VTR-500-RTS (REV. 10/2024) DHT 157490

Texas Department *of* Motor Vehicles   *Registration and Title System Report*

RTS.FIN.012

FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 08/2025 - 08/2025

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

[redacted]

Funds Distribution				
Funds Category	TxDMV Amount Due ($)	County Amt Due ($)	Other Amt Due ($)	Total Amt Due ($)
AUTOMATION FEE	691.00	0.00	0.00	691.00
BUYER PLATE	1,280.00	0.00	0.00	1,280.00
BUYERS TAG	40.00	0.00	0.00	40.00
CO R & B FUND	70,922.64	1,061.64	0.00	71,984.28
DELQ TRANSFER	70.00	70.00	0.00	140.00
DELQ TRNSF CNTY	0.00	675.00	0.00	675.00
DELQ TRNSF EDUC	120.00	0.00	0.00	120.00
DELQ TRNSF FND6	555.00	0.00	0.00	555.00
DP CARD	25.00	0.00	0.00	25.00
DUPL RECEIPT	0.00	18.00	0.00	18.00
EV FEE - 1 YR	600.00	0.00	0.00	600.00
GOLF-CART-PLT	10.00	0.00	0.00	10.00
INQUIRY FEES	0.00	2.00	0.00	2.00
INSP EMI CAIR	1.50	0.00	0.00	1.50
INSP EMI MBLT	6.00	0.00	0.00	6.00
INSP EMI TXOLNE	0.75	0.00	0.00	0.75
INSP TERP	280.00	0.00	0.00	280.00
INSP TXMBLTY-3	280.00	0.00	0.00	280.00

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Texas Department *of* Motor Vehicles

Registration and Title System Report

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FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 08/2025 - 08/2025

Start Month: August   End Month: August   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 ($)	Total Amt Due ($)
INSP TXONLNE-1	56.00	0.00	0.00	56.00
INSRPL CAIR 1YR	2,226.00	0.00	0.00	2,226.00
INSRPL CAIR 2YR	64.00	0.00	0.00	64.00
INSRPL GREV 1YR	2,226.00	0.00	0.00	2,226.00
INSRPL GREV 2YR	64.00	0.00	0.00	64.00
INSRPL MBLT 1YR	3,895.50	0.00	0.00	3,895.50
INSRPL MBLT 2YR	408.00	0.00	0.00	408.00
OFF-HIGHWAY-PLT	20.00	0.00	0.00	20.00
OPT RD & B FEE	0.00	12,560.00	0.00	12,560.00
OUTOFCNTY-CRDT	(294.25)	0.00	0.00	(294.25)
P&H CNTY LSDPTY	0.00	82.80	0.00	82.80
P&H CNTY MAILIN	0.00	87.40	0.00	87.40
P&H CNTY TMPT F	0.00	90.25	0.00	90.25
P&H CNTY TXO	0.00	26.25	0.00	26.25
P&H CNTY WALKIN	0.00	2,589.80	0.00	2,589.80
P&H DMV COMP	2,760.00	0.00	0.00	2,760.00
P&H DPTY COMP	0.00	(36.00)	0.00	(36.00)
P&H TXO COMP	(210.00)	0.00	0.00	(210.00)

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

[redacted]

Funds Distribution				
Funds Category	TxDMV Amount Due ($)	County Amt Due ($)	Other Amt Due ($)	Total Amt Due ($)
P&H TXO DISCNT	(105.00)	0.00	0.00	(105.00)
REFUND-REGIS	(46.52)	0.00	0.00	(46.52)
REG FEE-DPS	1,157.00	0.00	0.00	1,157.00
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-NATIVE TEXAN	22.00	0.00	0.00	22.00
SP-PERSONALIZE	77.50	0.00	0.00	77.50
SP-TXDOT VP CRD	(1.00)	0.00	0.00	(1.00)
SPL CNTY COMMSN	0.00	3.00	0.00	3.00
SPL TXDMV PART	1.50	0.00	0.00	1.50
SPL TXDOT PART	60.00	0.00	0.00	60.00
STATE PARKS	5.00	0.00	0.00	5.00
TRANS OF REGIS	47.50	47.50	0.00	95.00
VENDOR DMV RNWL	24.00	0.00	0.00	24.00
VENDOR FD6 05%	23.55	0.00	0.00	23.55
VENDR CNTY CMSN	0.00	1.00	0.00	1.00
VETERANS' FUND	27.75	0.00	0.00	27.75

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Date Range: 08/2025 - 08/2025

Start Month:	August	End Month:August	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 ($)**	**Total Amt Due ($)**
VNDRFD1 DMV 95%	447.45	0.00	0.00	447.45
REGISTRATION - Sub Total	**88,211.37**	**17,391.14**	**0.00**	**105,602.51**
SALES TAX				
REGIS EMISSIONS	0.00	0.00	263.95	263.95
SALES TAX	0.00	0.00	183,005.93	183,005.93
SLSTX EMISSION1	0.00	0.00	380.00	380.00
TERP TITLE FEE	0.00	0.00	3,320.00	3,320.00
SALES TAX - Sub Total	**0.00**	**0.00**	**186,969.88**	**186,969.88**
TITLE				
REBUILT FEE1	100.00	0.00	0.00	100.00
REBUILT FEE2	30.00	0.00	0.00	30.00
TITLE APPL FEES	657.00	1,095.00	0.00	1,752.00
TITLE APPL-COMP	1,095.00	0.00	0.00	1,095.00
TITLE - Sub Total	**1,882.00**	**1,095.00**	**0.00**	**2,977.00**
YOUNG FARMER				
YOUNG FARMER FD	0.00	0.00	360.00	360.00
YOUNG FARMER - Sub Total	**0.00**	**0.00**	**360.00**	**360.00**
Total	**90,093.37**	**18,486.14**	**187,329.88**	**295,909.39**

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VTR-500-RTS (REV. 10/2024) DHT 157490

FAMILY & COMMUNITY HEALTH

August 2025

Program/Event Preparation

- Updated District Food Challenge Contest Letter
- 4-H banquet preparation

Outreach/Networking/Contests

- 8/1: Planning meeting with OJH Counselor
- 8/16: 4-H Awards Banquet
- 8/19: 4-H Volunteer Steering Committee Meeting
- 8/29: Planning meeting with Webb Elem. Counselor

Planned Educational Activities

- 8/4: PAC Meeting (6A, 1Y)
- 8/5: LifeSmarts Workshop @ 4HYDP Conference (32A, 1YV)
- 8/8, 11: Job Shadow with County/District Attorney (4Y)
- 8/8: FPM Testing – Floyd Co (2A)
- 8/12: Littlefield 4-H Club officer planning meeting (6Y, 1A)
- 8/14: LISD Food Handlers Course (15A)
- 8/24: CDM Practice (3Y)
- 8/25: Club Managers Training (4A)
- 8/26: Food Challenge Coaches Training (4A, 2YV)
- 8/27: Sr, Int. Food Challenge Practices (15Y, 4A, 1AV)
- 8/28: SE 4-H Club Meeting (6Y, 3A, 1AV)
- 8/31: Food Chall, CDM Practices (15Y, 2A)

Professional Development

- 8/5-6: TAE4-HYDP State Conference
- 8/11: Innovative Ideas with RPL – Fall Updates
- 8/13: Plans finalization with RPL
- 8/20: FPM Cluster Planning Meeting
- 8/27-28: North Region Fall Retreat

Upcoming Plans

- 9/2: Int. Food Chall. Practice; Library Bd. Meeting
- 9/3: TEAFCS District Meeting
- 9/7: Food Chall, CDM Practices
- 9/8: Food Chall. Practice; Littlefield 4-H Mtg; Innovative Ideas
- 9/9: Food Chall. Practices
- 9/10: Office Conference; SUMMIT Planning – Lead. Training
- 9/13: Preparing for the Season @ TTU
- 9/14: Tri-State CDM Contest
- 9/15: Tri-State Food Challenge Contest
- 9/16: TAE4-HYDP Dist. Mtg; Fair Entries – work at South Plains Fair
- 9/17: SUMMIT Student Planning Mtg; FPM Course – Lubbock Co.
- 9/18: SPF food entries; FMP Course – Lubbock Co.
- 9/19: Tri-State Livestock Judging Contest
- 9/20: Foods & Nutrition Project Activities
- 9/21: Food Handler's Course (4-Hers)
- 9/22: Fight Another Day @ Oilton
- 9/23: Volunteer Steering Cmte. Mtg; SE 4-H Club Mtg.
- 9/24: South Plains Fair booth
- 9/25-26: FCH 101 – College Station
- 9/29: State Fair Food Challenge Contest

Monthly Contacts

Phone	200
Conversations	485
Office Visits	25
Site Visits	8
Group	11
Total Direct Contacts	720
Media Posts	10
Newsletters	In Progress

See Attached for Detailed Mileage & Travel Report

Total March Miles: 2,111

End of Month Vehicle Mileage: 18,890

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
8/1	Olton	30	EX Suburban	Olton	22.527
8/2			EX Suburban		
8/3			EX Suburban		
8/4	Littlefield, Amarillo (TAE4-HYDP Conference)	141	EX Suburban		
8/5	In Amarillo	22	EX Suburban		
8/6			EX Suburban		
8/7	Home from Amarillo via Lazbuddie	162	EX Suburban		
8/8	Littlefield, Floyd Co (FPM Testing), Dawson Co.	232	EX Suburban	Littlefield	21.632
8/9			EX Suburban		
8/10	Back from Dawson Co.	131	EX Suburban		
8/11	Littlefield, Olton	73	EX Suburban		
8/12	Sudan, Littlefield	69	EX Suburban		
8/13	Lubbock (awards pick up), Littlefield	135	EX Suburban		
8/14	Littlefield	60	EX Suburban	Littlefield	21.948
8/15	Littlefield	55	EX Suburban		
8/16	Olton (banquet & set-up) x2	66	EX Suburban		
8/17			EX Suburban		
8/18			EX Suburban		
8/19	Littlefield, Olton, Littlefield	114	EX Suburban		
8/20	Littlefield	56	EX Suburban		
8/21			EX Suburban		
8/22	Plainview (project discussion)	78	EX Suburban		
8/23			EX Suburban		
8/24	Littlefield (CDM Practice)	59	EX Suburban		
8/25	Littlefield, Levelland (drop off supplies to kiddo)	105	EX Suburban		

8/26	Olton, Littlefield	77	EX Suburban		
8/27	Lubbock (Fall Retreat)	128	EX Suburban	Littlefield	22.129
8/28	Lubbock (Fall Retreat)	152	EX Suburban		
8/29	Olton, Swisher Co.	107	EX Suburban		
8/30			EX Suburban		
8/31	Littlefield (Contest practices)	59	EX Suburban	Littlefield	20.422
Total Mileage for the month		2111	[redacted]	0	

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