Filed for Record
at____o'clock___M.

DEC 09 2021

Jennifer Palermo
County Clerk, Hockley County, Texas

NOTICE OF MEETING OF THE COMMISSIONERS' COURT OF HOCKLEY COUNTY, TEXAS

Notice is hereby given that a Special Meeting of the above named Commissioners' Court will be held on the 13th day of December, 2021 at 9:00 a.m. in the Commissioners' Courtroom, Hockley County Courthouse, Levelland, Texas, at which time the following subjects will be discussed to-wit:

1. Read for approval the minutes of the Regular Meeting held at 9:00 a.m. on Monday, December 6, 2021.
2. Read for approval all monthly bills and claims submitted to the Court and dated through December 13, 2021.
3. Introduction of Neil Welch, Area Engineer and hear area update from Adrian Mendoza, Hockley County Maintenance Supervisor for TxDOT and consider and take necessary action to approve the allocation of surplus materials from TxDOT for the 2022 County Assistance Program and participation in the Local Government Assistance Program.
4. Introduction of Heath Johnson by Texas A&M AgriLife Extension agent, Wes Utley.
5. Discussion and potential action to appoint Heath Johnson as County Extension Agent – Family & Community.
6. Review the November 2021 fire runs as submitted by the City of Levelland.
7. Consider and take necessary action to approve the Data Extraction and Dissemination Agreement between NetData and the Hockley County Sheriff's Office.
8. Discussion and potential action concerning the Fire Service Agreement between Hockley County and the City of Levelland, which is tabled item number 4 from a previous agenda dated December 6, 2021.
9. Consider and take necessary action concerning the Ambulance Service Agreement between Methodist Hospital Levelland d/b/a Covenant Levelland EMS and the City of Levelland and Hockley County, which is tabled item number 6 from a previous agenda dated November 15, 2021.
10. Consider and take necessary action to approve the monthly reports due as per 114.044 Local Government Code as submitted by the Hockley County District Clerk, Hockley County Clerk, Justice of the Peace Precinct 5, Justice of the Peace Precinct 4, Justice of the Peace Precinct 2, Justice of the Peace Precinct 1 and the Hockley County Auditor.

COMMISSIONERS' COURT OF HOCKLEY COUNTY, TEXAS.

BY: Sharla Baldridge
Sharla Baldridge, Hockley County Judge

I, the undersigned County Clerk, do hereby certify that the above Notice of Meeting of the above named Commissioners' Court, is a true and correct copy of said Notice on the bulletin board at the Courthouse, and at the east door of the Courthouse of Hockley County, Texas, as place readily accessible to the general public at all times on the 9th day of December, 2021, and said Notice remained posted continuously for at least 72 hours preceding the scheduled time of said meeting.

Dated this 9th day of December, 2021.

Jennifer Palermo
Jennifer Palermo, County Clerk, and Ex-Officio
Clerk of Commissioners' Court, Hockley County, Texas

COMMISSIONER'S COURT
HOCKLEY COUNTY, TEXAS

THE STATE OF TEXAS　　　　　　　　　　　IN THE COMMISSIONER'S COURT

COUNTY OF HOCKLEY　　　　　　　　　　　OF HOCKEY COUNTY, TEXAS

SPECIAL MEETING

DECEMBER 13, 2021

Be it remembered that on this the 13th day of DECEMBER A.D. 2021, there came on to be held a Special Meeting of the Commissioners Court, and the court having convened in Special session at the usual meeting place thereof at the Courthouse in Levelland, Texas, with the following members present to-wit:

Sharla Baldridge	County Judge
Alan Wisdom	Commissioner Precinct No. 1
Larry Carter	Commissioner Precinct No. 2
Seth Graf	Commissioner Precinct No. 3
Thomas R "Tommy" Clevenger	Commissioner Precinct No. 4

Jennifer Palermo, County Clerk, and Ex-Officio Clerk of Commissioners Court when the following proceedings were had to-wit:

Motion by Commissioner Carter, second by Commissioner Graf, 4 Votes Yes, 0 Votes No, that the Minutes of a Regular meeting of the Commissioner's Court, held on December 6, 2021, A.D. be approved and stand as read.

Motion by Commissioner Wisdom, second by Commissioner Clevenger, 4 Votes Yes, 0 Votes No, that all monthly claims and bills submitted to the court and dated through December 13, 2021, A.D. be approved and stand as read.

Introduction of Neil Welch, area Engineer and hear area update from Adrian Mendoza, Hockley County Maintenance Supervisor for TxDot and consider and take necessary action to approve the allocation of surplus materials from TxDot for the 2022 County Assistance Program and participation in the Local Government Assistance program.

Introduction of heath Johnson by Texas A&M Agrilife Extension agent, Wes Utley

Motion by Commissioner Carter, second by Commissioner Clevenger, 4 Votes Yes, 0 Votes No, that Commissioners court approved to appoint Heath Johnson as County Extension Agent-Family & Community. As per Order to appoint AG extension Agent Heath Johnson recorded below.

THE STATE OF TEXAS	**§**	**COMMISSIONERS COURT**
COUNTY OF HOCKLEY	**§**	**HOCKLEY COUNTY, TEXAS**

ORDER TO APPOINT AG EXTENSION AGENT

It is the order of the Commissioners Court of Hockley County that Heath Johnson be appointed County Extension Agent – Family & Community.

DATED the 13th day of December, 2021.

Sharla Baldridge, Hockley County Judge

ATTEST:
Jennifer Palermo, County Clerk,
Ex-Officio Clerk of Commissioners
Court of Hockley County, Texas

COMMISSIONER'S COURT
HOCKLEY COUNTY, TEXAS

Review the November 2021 fire runs as submitted by the City of Levelland for November 2021.

LEVELLAND FIRE DEPARTMENT

603 5TH ST LEVELLAND, TEXAS 79336

County Monthly By Date

District: 2

Inc #: Exp #: Alarm Date: Incident Type:

2021327 0 11/29/2021 12:20143 - Grass fire

Address: Intersection of S FM 2646 & ELK RD, HOCKLEY CO, TX

# of Personnel: 5 Hours Paid per Person: Total Man Hours: .00

# of Apparatus: 4 **Total Call Duration: 01:18:00**

LEVELLAND FIRE DEPARTMENT RECEIVED CALL IN REFERENCE TO A GRASS FIRE NEAR THE INTERSECTION OF FM 2646 & ELK ROAD. UNITS C2, B14, AND B10 RESPONDED. UPON ARRIVAL, FIRE UNITS MADE CONTACT WITH OWNER OF PROPERTY STANDING OUTSIDE ATTEMPTING TO EXTINGUISH AN AREA OF FIRE WITH A GARDEN HOSE. OWNER STATED THAT HE HAD CALLED IN A CONTROLLED TRASH PIT FIRE ON 11-27-21, AND TRASH PIT WAS STILL SMOLDERING WITH EMBERS THAT APPARENTLY CAUGHT GRASS ON FIRE ON OUTSIDE OF PIT AND SPREAD TO IMMEDIATE AREA. UNITS B14 AND B10 EXTINGUISHED GRASS AND PIT WITH APPROXIMATELY 2,000 GALLONS WATER. NO STRUCTURES OR EXPOSURES DAMAGED. ALL UNITS CLEARED SCENE. NO FURTHER AT THIS TIME. *****EOR*****

2021326 0 11/29/2021 10:42171 - Cultivated grain or crop fire

Address: Intersection of E ELLIS ST & N FM 2646, HOCKLEY CO, TX

# of Personnel: 4 Hours Paid per Person: Total Man Hours: .00

# of Apparatus: 3 **Total Call Duration: 00:36:00**

LEVELLAND FIRE DEPARTMENT RECEIVED CALL IN REFERENCE TO A COTTON MODULE ON FIRE NEAR THE INTERSECTION OF FM 2646 AND ELLIS ROAD. UNITS C2 AND B14 RESPONDED. UPON C2 ARRIVAL, CONTACT WAS MADE WITH OWNER OF PROPERTY. OWNER REQUESTED TO LET COTTON MODULE BURN SINCE IT HAD BEEN BURNING FOR A LENGTHY AMOUNT OF TIME AND THERE WERE NO EXPOSURES IN DANGER. UNIT B14 WAS CANCELLED WHILE EN ROUTE. ALL UNITS RETURNED TO STATION. NO FURTHER AT THIS TIME. *****EOR*****

2021325 0 11/28/2021 21:20600 - Good intent call, other

Address: N US HIGHWAY 385, WHITHARRAL, TX 79380

# of Personnel: 6 Hours Paid per Person: Total Man Hours: .00

# of Apparatus: 3 **Total Call Duration: 00:44:00**

Dispatched to reports of a highline pole on fire in Whitharrel on the west side of the road. Units were unable to locate the burning pole. All units returned to the station and back to service.

2021323 0 11/27/2021 14:46561 - Unauthorized burning

Address: 3150 S US HIGHWAY 385, HOCKLEY CO, TX 79336

# of Personnel: 6 Hours Paid per Person: Total Man Hours: .00

# of Apparatus: 3 **Total Call Duration: 00:19:00**

Received a call from dispatch stating that there was a controlled burn not being monitored by anyone. Upon arrival and after investigation they were just in the house. We then returned to the station.

2021322 0 11/25/2021 12:06324 - Motor vehicle accident with no injuries.

Address: Intersection of E FM 1585 & ALAMO RD, HOCKLEY CO, TX

# of Personnel: 6 Hours Paid per Person: Total Man Hours: .00

# of Apparatus: 5 **Total Call Duration: 01:21:00**

Dispatched to reports of a2 vehicle 10-50 and one vehicle was rolled over. Upon arrival on vehicle was on its side off the road way and another vehicle had come to a stop on a fence. There were no entrapments everyone was out of the vehicles upon arrival. After assisting clear the roadway all fire units were released. All units cleared and returned to the station.

2021321 0 11/24/2021 23:121701 - Cotton Module

Address: Intersection of W STATE HIGHWAY 114 & TRANSPORT RD, HOCKLEY CO, TX

# of Personnel: 9 Hours Paid per Person: Total Man Hours: .00

# of Apparatus: 6 **Total Call Duration: 01:30:00**

We received a call from dispatch stating that there were cotton modules on fire at said location. Upon arrival we found 4 modules to be burning. We contacted the farmer or and they came out and moved the remaining modules away from the burning ones. We then return to the station.

2021320 0 11/24/2021 07:14631 - Authorized controlled burning

Address: 2100 W STATE HIGHWAY 114, LEVELLAND, TX 79336

\# of Personnel: 4 Hours Paid per Person: Total Man Hours: .00

\# of Apparatus: 3 **Total Call Duration: 00:09:00**

LEVELLAND FIRE DEPARTMENT RECEIVED CALL FROM PASSERBY IN REFERENCE TO AN UNKNOWN TYPE FIRE, POSSIBLE CONTROL BURN, IN THE AREA OF 2100 BLOCK WEST HIGHWAY 114. UNITS C1 AND B14 RESPONDED. UPON C1 ARRIVAL, FIRE WAS DETERMINED TO BE A CONTROLLED BURN. B14 WAS CANCELLED EN ROUTE. C1 GATHERED INFORMATION. NO FURTHER AT THIS TIME. *****EOR*****

2021319 0 11/23/2021 14:15171 - Cultivated grain or crop fire

Address: Intersection of FM 1490 & BRAZIL RD, HOCKLEY CO, TX

\# of Personnel: 5 Hours Paid per Person: Total Man Hours: .00

\# of Apparatus: 4 **Total Call Duration: 01:05:00**

LEVELLAND FIRE DEPARTMENT RECEIVED CALL IN REFERENCE TO A COTTON MODULE ON FIRE NEAR THE INTERSECTION OF FM 1490 & BRAZIL ROAD. UNITS C2, B14, AND B10 RESPONDED. UPON ARRIVAL, EXTINGUISHMENT WAS STARTED ON MODULE. AFTER FURTHER DISCUSSION, DECISION WAS MADE TO LET REST OF MODULE BURN OUT. NO PROPERTY WAS IN DANGER OF SMOKE, HEAT, OR FIRE FROM MODULE. B10 WAS CANCELLED EN ROUTE. UNITS CLEARED SCENE. NO FURTHER AT THIS TIME. *****EOR*****

2021316 0 11/20/2021 17:12171 - Cultivated grain or crop fire

Address: Intersection of FLORIDA RD & COUNTY RD, HOCKLEY CO, TX

\# of Personnel: 7 Hours Paid per Person: Total Man Hours: .00

\# of Apparatus: 4 **Total Call Duration: 01:08:00**

LEVELLAND FIRE DEPARTMENT RECEIVED CALL IN REFERENCE TO COTTON INSIDE OF A COTTON STRIPPER ON FIRE NEAR THE INTERSECTION OF COUNTY ROAD AND FLORIDA ROAD. UNITS C2, B14, AND B10 RESPONDED. UPON ARRIVAL, FIRE CREWS FOUND COTTON SMOLDERING ON GROUND AND INSIDE CONTAINER ON COTTON STRIPPER MACHINERY. FIELD HANDS REMOVED SMOLDERING COTTON FROM MACHINE TO GROUND. BOTH FIRE UNITS EXTINGUISHED SMOLDERING COTTON ON GROUND. NO FIRE DAMAGE OBSERVED TO MACHINERY. UNITS CLEARED SCENE. NO FURTHER AT THIS TIME. *****EOR*****

2021313 0 11/19/2021 16:351701 - Cotton Module

Address: IRONMAN RD, HOCKLEY CO, TX 79336

\# of Personnel: 6 Hours Paid per Person: Total Man Hours: .00

\# of Apparatus: 4 **Total Call Duration: 01:16:00**

Caller called in advising a cotton stripper had caught fire. Caller advised they had already dumped the basket and advised fire dept of location. Upon arrival there was cotton smoldering on the ground. Fire dept sprayed all excess cotton out of the basket of the cotton stripper. Owner advised fire dept to let the cotton on the ground burn itself out. All units returned to the station and were put back into service.

2021312 0 11/19/2021 12:01611 - Dispatched & canceled en route

Address: 3686 MALLARD RD, HOCKLEY CO, TX 79336

\# of Personnel: 6 Hours Paid per Person: Total Man Hours: .00

\# of Apparatus: 3 **Total Call Duration: 00:52:00**

Dispatched to reports of a grassfire. While enroute deputies advised it was a control burn at 3686 Mallard. Deputies advised we could 10-22. All units returned to the station and were put back into service.

2021311 0 11/19/2021 10:011701 - Cotton Module

Address: Intersection of ELK RD & LOVEBIRD RD, HOCKLEY CO, TX

\# of Personnel: 4 Hours Paid per Person: Total Man Hours: .00

\# of Apparatus: 3 **Total Call Duration: 00:59:00**

Dispatched to reports of a module fire located in a field off of Lovebird and Elk. Units began enroute. Once onscene determined that the module was a loss. Advised owner to move adjacent modules in the event of a wind shift. All units returned to the station and were back in service.

2021310 0 11/19/2021 07:08611 - Dispatched & canceled en route

Address: Intersection of E STATE HIGH WAY114 & N FM 168, SMYER, TX

# of Personnel: 7 Hours Paid per Person: Total Man Hours: .00

# of Apparatus: 3 **Total Call Duration: 00:22:00**

We received a call from EMS requesting assistance on a wreck. While enroute we were cancelled by EMS. We then returned to the station.

2021307 0 11/16/2021 17:53131 - Passenger vehicle fire

Address: FM 300, HOCKLEY CO, TX 79336

# of Personnel: 3 Hours Paid per Person: Total Man Hours: .00

# of Apparatus: 2 **Total Call Duration: 00:32:00**

Received a call of a vehicle fire at the cowboy church on fm 300. Upon arrival fire had already been extinguished. Checked vehicle for any other potential ignition sources. Advised owner that the battery had been disconnected. All units returned to the station and were put back into service.

2021306 0 11/15/2021 11:481701 - Cotton Module

Address: Intersection of WILDCAT RD & IRONMAN RD, HOCKLEY CO, TX

# of Personnel: 3 Hours Paid per Person: Total Man Hours: .00

# of Apparatus: 3 **Total Call Duration: 01:02:00**

Received a call for request for mutual aid on a cotton module at wildcat and ironman. Once onscene provided assistance putting the module out. Once given the clear all units returned to the station and were put back into service.

2021301 0 11/12/2021 07:571701 - Cotton Module

Address: Intersection of KANSAS RD & N BARTON LN, HOCKLEY CO, TX

# of Personnel: 7 Hours Paid per Person: Total Man Hours: .00

# of Apparatus: 3 **Total Call Duration: 00:48:00**

We received a call reporting that a cotton module was on fire at said location. Upon arrival we found that the module had been burning for a long time and there was nothing that we could do about saving it. We then return to the station and put the truck back in service.

2021300 0 11/11/2021 21:46350 - Extrication, rescue, other

Address: Intersection of N FM 168 & US HIGHWAY 84, ANTON, TX

# of Personnel: 8 Hours Paid per Person: Total Man Hours: .00

# of Apparatus: 5 **Total Call Duration: 03:19:00**

LEVELLAND FIRE DEPARTMENT RECEIVED CALL FROM LITTLEFIELD FIRE DEPARTMENT IN REFERENCE TO A MUTUAL AID REQUEST FOR A (HEAD-ON) MOTOR VEHICLE ACCIDENT INVOLVING A 18 WHEEL SEMI AND PASSENGER VEHICLE, NEAR THE INTERSECTION OF US HIGHWAY 84 AND FM 168, ANTON. UNITS C2, R4, AND S11 RESPONDED. UPON ARRIVAL, LITTLEFIELD FIRE DEPARTMENT, LITTLEFIELD EMS, AND ANTON FIRE DEPARTMENTS WERE ON SCENE. 2 OCCUPANTS INVOLVED. 1 OCCUPANT HAD BEEN TRANSPORTED BY EMS PRIOR TO LEVELLAND FIRE ARRIVAL. 2ND OCCUPANT WAS DOS AND WAS STILL INSIDE OF VEHICLE. BOTH VEHICLES WERE INVOLVED IN FIRE AND EXTINGUISHED BY ANTON FIRE DEPARTMENT. LEVELLAND FIRE PROVIDED SCENE LIGHTING AND MANPOWER IN EXTRICATION OF BODY FROM VEHICLE. UNITS WERE CLEARED TO RETURN BACK TO SERVICE. UNITS CLEARED SCENE. NO FURTHER AT THIS TIME. *****EOR*****

2021299 0 11/9/2021 08:51 1701 - Cotton Module

Address: Intersection of FM 2306 & DOVER RD, HOCKLEY CO, TX

# of Personnel: 5 Hours Paid per Person: Total Man Hours: .00

# of Apparatus: 3 **Total Call Duration: 00:49:00**

We received a call that a pile of cotton had caught on fire. Upon arrival it was a small pile and we used B14 to extinguish the fire. We then returned to the fire station and put the truck back in service.

2021298 0 11/8/2021 18:51 151 - Outside rubbish, trash or waste fire

Address: Adjacent to 410 BADGER AVE, WHITHARRAL, TX 79380

# of Personnel: 9 Hours Paid per Person: Total Man Hours: .00

# of Apparatus: 5 **Total Call Duration: 00:59:00**

LEVELLAND FIRE DEPARTMENT RECEIVED CALL IN REFERENCE TO AN UNKNOWN TYPE FIRE, POSSIBLY A CONTROLLED TRASH FIRE THAT SPREAD TO OTHER AREAS AROUND A RESIDENCE, ACROSS FROM 410 BADGER, WHITHARRAL. UNITS C1, C2, B14, AND B10 RESPONDED. UPON ARRIVAL, UNITS LOCATED AN AREA OF SMOKE BEHIND A RESIDENCE, JUST EAST OF THE 400 BLOCK OF BADGER. A 55 GALLON METAL CONTAINER WAS BURNING WITH TRASH, AND FIRE SPREAD TO GRASS, TIRES, MATTRESS, AND OTHER RUBBISH BEHIND RESIDENCE. ALL FIRE WAS EXTINGUISHED BY FIRE PERSONNEL. NO OCCUPANTS WERE PRESENT IN AREA OR RESIDENCE. UNITS CLEARED SCENE. NO FURTHER AT THIS TIME. *****EOR*****

2021297 0 11/8/2021 17:32 1701 - Cotton Module

Address: Intersection of E STATE HIGHWAY 114 & NIGHTINGALE RD, HOCKLEY CO, TX

# of Personnel: 10 Hours Paid per Person: Total Man Hours: .00

# of Apparatus: 4 **Total Call Duration: 00:06:00**

LEVELLAND FIRE DEPARTMENT WAS REQUESTED TO RESPOND TO A COTTON MODULE FIRE WITH SMYER FIRE DEPARTMENT NEAR THE INTERSECTION OF HIGHWAY 114 AND NIGHTINGALE ROAD. UNITS C2, B10, AND B14 RESPONDED. WHILE EN ROUTE, SMYER FIRE DEPARTMENT ARRIVED ON SCENE AND ADVISED THAT ALL LEVELLAND FIRE UNITS COULD CANCEL RESPONSE AND WAS NO LONGER NEEDED AT FIRE SCENE. ALL LEVELLAND UNITS RETURNED TO STATION WITH NO EQUIPMENT USED. NO FURTHER AT THIS TIME. *****EOR*****

2021295 0 11/8/2021 12:04 143 - Grass fire

Address: 6900 E STATE HIGHWAY 114, HOCKLEY CO, TX 79336

# of Personnel: 5 Hours Paid per Person: Total Man Hours: .00

# of Apparatus: 4 **Total Call Duration: 00:26:00**

LEVELLAND FIRE DEPARTMENT RECEIVED CALL IN REFERENCE TO A GRASS FIRE WITH MULTIPLE 911 CALLS, WEST OF THE INTERSECTION OF HIGHWAY 114 AND FM 2378. DISPATCH REQUESTED LEVELLAND FIRE RESPOND WITH SMYER FIRE DEPARTMENT. UNITS C1, C2, AND B14 RESPONDED. WHILE EN ROUTE, SMYER FIRE UNITS ARRIVED ON SCENE AND ADVISED THE GRASS FIRE WAS SMALL AND THAT LEVELLAND UNITS COULD CANCEL RESPONSE. ALL LEVELLAND UNITS RETURNED TO STATION. NO FURTHER AT THIS TIME. *****EOR*****

2021291 0 11/7/2021 13:04 1701 - Cotton Module

Address: S FM 2646, HOCKLEY CO, TX 79336

# of Personnel: 8 Hours Paid per Person: Total Man Hours: .00

# of Apparatus: 2 **Total Call Duration: 00:23:00**

Dispatched to reports of a small module fire. Upon arrival there were cotton burs on the ground. We extinguished the burs and cleared the scene.

2021289 0 11/5/2021 16:57 171 - Cultivated grain or crop fire

Address: 1 MILE NORTH OF HIGHWAY 114 ON FM 2646, LEVELLAND, TX 79336

# of Personnel: 7 Hours Paid per Person: Total Man Hours: .00

# of Apparatus: 4 **Total Call Duration: 01:03:00**

LEVELLAND FIRE DEPARTMENT RECEIVED CALL IN REFERENCE TO A COTTON

MODULE FIRE, APPROXIMATELY 1 MILE NORTH OF HIGHWAY 114 ON FM 2646. UNITS C2, B10, AND T9 RESPONDED. UPON ARRIVAL, APPROXIMATELY 200 GALLONS WAS USED ON COTTON MODULE, WHEN THE OWNER REQUESTED TO LET THE REST OF THE MODULE BURN. OWNER STATED HE BELIEVED THE FIRE WAS TOO MUCH INVOLVED ON INTERNAL PORTION OF MODULE. MODULE WAS IN A DIRT FIELD AND WAS NOT A DANGER TO ANY OTHER MODULES OR EQUIPMENT. UNITS CLEARED SCENE. LEVELLAND PD WAS NOTIFIED OF CONTROL BURN AT LOCATION. NO FURTHER AT THIS TIME. *****EOR*****

2021288 0 11/4/2021 15:15 143 - Grass fire

Address: Intersection of W FM 597 & N ALAMO RD, HOCKLEY CO, TX

# of Personnel: 10 Hours Paid per Person: Total Man Hours: .00

# of Apparatus: 6 **Total Call Duration: 02:17:00**

Dispatched to reports of smoke in the area of 597 & N alamo. Upon arrival there was a grass fire. Initial responding unit requested assistance. Once fire was extinguished all units returned to the station.

2021287 0 11/3/2021 18:59 611 - Dispatched & canceled en route

Address: Intersection of W FM 1585 & FM 3261, HOCKLEY CO, TX

# of Personnel: 6 Hours Paid per Person: Total Man Hours: .00

# of Apparatus: 2 **Total Call Duration: 00:21:00**

We received a call from dispatch stating that there was an unknown type fire at said location. While and enroute we were canceled by Hockley County So. We then returned to the station.

2021283 0 11/1/2021 15:16 600 - Good intent call, other

Address: 2336 E ELLIS ST, HOCKLEY CO, TX 79336

# of Personnel: 5 Hours Paid per Person: Total Man Hours: .00

# of Apparatus: 3 **Total Call Duration: 00:26:00**

RP STATED THEY WAS SMOKE IN THE AREA AR0UND THIS LOCATION. FIRE UNITS CHECKED THE AREA, AND WERE UTL.

Total Number of Incidents in this District: 26 **Grand Total Call Duration: 1 Day, 00:13**

Report Filter Settings

Report Name: County Monthly by Date - with Narrative

Filter Name: Date Range, District, and Incident Type Code

Filter Expression: (Not Is Null [IncidentNumber]) And ([AlarmDateTime] is between '11/1/2021 00:00' and '12/1/2021 00:00') And ([DistrictID] equals '2 - 2')

Motion by Commissioner Clevenger, second by Commissioner Graf, 4 Votes Yes, 0 Votes No, that Commissioners Court approved the Data Extraction and Dissemination Agreement between NetData and Hockley County Sheriff's Office. As Data Extraction and Dissemination Agreement recorded below.

DATA EXTRACTION AND DISSEMINATION AGREEMENT

DEFINITIONS:

"Digital Content" is CLIENT'S data, images and/or videos as described in 'Attachment A'

"Extractions" is the labor of events in which digital content is extracted on behalf of CLIENT'S request and is not defined in terms of quantity, dissemination methods or storage devices

"Governing Body" is the governing body that has the authority to exercise governance over an organization or political entity whose authority is to make binding decisions in a given geopolitical system

This document serves as a formal agreement between Hockley County, TX (hereinafter referred to as "CLIENT") and i3 Bearcat, LLC (NET Data Corporation) ("NET Data"). CLIENT has requested that NET Data extract and deliver CLIENT'S digital content which resides on virtual hosted system to CLIENT. CLIENT understands and agrees that its digital content includes, but is not limited to, regulated data, and shall be disseminated by the requirements set forth in all applicable Federal and/or State laws. CLIENT further agrees to the following:

1. TERMS OF DELIVERY

1.1 DIGITAL CONTENT EXTRACTION AND DISSEMINATION REQUESTS

1.1.1 Once the data has been extracted and/or disseminated to the CLIENT, NET Data is not responsible for CLIENT'S digital content from the above-named system except as provided in the April 16, 2018 Hosted Service Level Agreement. The CLIENT requests digital content for the content description and departments as stated in 'Attachment A'.

1.1.2 NET Data will provide CLIENT 2 extraction(s) as defined in this agreement's definitions at the cost of $0. Digital content extractions and dissemination requests shall not be performed until all monetary funds as described in this agreement have been received by NET Data.

1.1.3 The data extract will be provided in a pipe delimited flat file format and may be either single or multiple files. In addition, a file layout will be provided to define the fields within each generic flat file format. 'Attachment B' contains a sample of the data extraction file and file layout as described in this section.

1.1.4 Images and/or Video extractions will be provided in the format in which they were received and shall include an index file. 'Attachment C' contains a sample of the images and/or video file extractions as described in this section.

1.1.5 The image and video index file will be provided in flat file format and shall correspond and include page counts of the extracted images and/or videos. 'Attachment C' contains a sample of the image and video index file as described in this section.

1.1.6 Digital content will be extracted to industry standard external storage devices or disseminated via SFTP to CLIENTS owned SFTP server. If storage devices named in this section are used, they shall be billed to CLIENT or purchased by CLIENT and sent to NET Data.

1.1.7 Digital content extracted to storage devices named in section 1.1.6 shall be disseminated to the governing body of the CLIENT.

1.1.8 Digital content extracted to storage devices named in section 1.1.6 shall be encrypted, and the encryption key shall be disseminated to the governing body of the CLIENT via email.

1.1.9 Digital content extraction and dissemination requests shall be performed within a reasonable time frame so as not to hinder the operational requirements of either party defined in this agreement. Both parties agree that a reasonable time frame includes but is not limited to a minimum of 3 days and a maximum of 14 days from the time all monetary funds within this agreement have been received by NET Data or as mutually agreed upon by both parties.

1.1.10 NET Data makes no warranty that the Data results of its use, will meet CLIENT's or any other person's requirements, achieve any intended result, be compatible or work with any software, system or other services, or be secure, accurate, complete, delivered in real-time, or error free. CLIENT assumes all risks arising out of or associated with access to the data, including but not limited to risks of damage to your computer, peripherals, software and data from any virus, software, file or other cause associated with access to this application and data. EXCEPT AS EXPRESSLY STATED IN THIS AGREEMENT, NET DATA MAKES NO WARRANTY,

EXPRESS OR IMPLIED, BY OPERATION OF LAW OR OTHERWISE. NET DATA DISCLAIMS THE IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE AND NONINFRINGEMENT.

1.1.11 IN NO EVENT WILL NET DATA BE LIABLE FOR ANY DAMAGES WHATSOEVER, INCLUDING ANY INDIRECT, SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES ARISING OUT OF ANY CAUSE RELATING TO CLIENT'S ACCESS TO OR USE OF THE DATA

1.2 MISCELLANEOUS DIGITAL CONTENT EXTRACTION AND DISSEMINATION

1.2.1 Digital content extraction and dissemination requests other than those defined in section 1.1 of this agreement shall incur charges to be paid by the CLIENT and include but are not limited to file format variations, additional content extraction, other dissemination requests.

1.2.2 A statement of work shall be provided and agreed upon for any miscellaneous digital content extraction and dissemination requests.

2. AUTHORIZATION: All parties agree that this Agreement must be authorized by the governing body of each party to the Agreement.

NET Data:		CLIENT	
By:		By:	Sharla Baldridge
Title:	CEO	Title:	Hockley County Judge
Date:	1/19/2022	Date:	12-13-2021

ATTACHMENT A

1. REQUESTED DIGITAL CONTENT DESCRIPTION:

LEC Suite Data & Images

2. REQUESTED DIGITAL CONTENT FOR THE DEPARTMENTS OF:

Sheriff's Office

ATTACHMENT B

1. SAMPLE PIPE DELIMITED FILE FORMAT FOR DATA EXTRACTIONS

```
USER1   |US1|SUPPORT            |Y| |1|1|1|1|1|1|1|1|1|1|1|1| |1|1|1|1|1|1|1|1|1|1|1|1|1|1|1|1|1|1|1|1|1|1|1|1|1|1|1|1|1|1|1|1|1|
USER2   |US2|NETDATA            |Y| |1|1|1|1|1|1|1|1|1|1|1|1| |1|1|1|1|1|1|1|1|1|1|0|1|1|1|1|1|1|1|1|1|1|1|1|1|1|1|1|1|1|1|1|1|1|1
USER3   |US3|                   |N| |1|1|1|1|1|1|1|1|1|1|1|1| |1|1|1|1|1|1|1|1|1|1|1|1|1|1|1|1|1|1|1|1|1|1|1|1|1|1|1|1|1|1|1|1|1|
USER4   |US4|                   |Y| |0|0|0|0|0|0|0|0|0|0|0|0| |0|0|0|0|0|0|0|0|0|0|0|0|0|0|0|0|0|0|0|0|0|0|0|0|0|0|0|0|0|0|0|0|0|0
USER5   |US5|                   |Y| |1|1|1|1|1|1|1|1|1|1|1|1|1|1|1|1|1|1|1|1|1|1|1|1|1|1|1|1|1|1|1|1|1|1|1|1|1|1|1|1|1|1|1|1|1|1|1|1|1|
USER6   |US6|CUSTOMER SUPPORT   |Y| |1|1|1|1|1|1|1|1|1|1|1|1| |1|1|1|1|1|1|1|1|1|1|1|1|1|1|1|1|1|1|1|1|1|1|1|1|1|1|1|1|1|1|1|1|1|1
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2. SAMPLE FILE LAYOUT FOR DATA EXTRACTION FILE

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Field Level Information

             Data         Field  Buffer    Buffer         Field     Column
 Field       Type         Length Length    Position       Usage     Heading

 SECCOD      CHAR            10      10           1       Both      SECCOD
   Alternative name . . . . . . . . . . . . :
       SEC_SECURITY_CODE
   Coded Character Set Identifier . . . . . :        37
 CLECOD      CHAR             3       3          11       Both      CLECOD
   Alternative name . . . . . . . . . . . . :
       SEC_CLERK_CODE
   Coded Character Set Identifier . . . . . :        37
 DEP         CHAR            25      25          14       Both      DEP
   Alternative name . . . . . . . . . . . . :
       SEC_DEPARTMENT
   Coded Character Set Identifier . . . . . :        37
 SECOFF      CHAR             1       1          39       Both      SECOFF
   Alternative name . . . . . . . . . . . . :
       SEC_SECURITY_OFFICER
   Coded Character Set Identifier . . . . . :        37
 LCLRMT      CHAR             1       1          40       Both      LCLRMT
   Alternative name . . . . . . . . . . . . :
       SEC_LOCAL_REMOTE
   Coded Character Set Identifier . . . . . :        37
 BOKREGAUT   CHAR             1       1          41       Both      BOKREGAUT
   Alternative name . . . . . . . . . . . . :
       SEC_BOK_REG_AUTH
   Coded Character Set Identifier . . . . . :        37
 BOKMEDAUT   CHAR             1       1          42       Both      BOKMEDAUT
   Alternative name . . . . . . . . . . . . :
       SEC_BOK_MED_AUTH
   Coded Character Set Identifier . . . . . :        37
```

ATTACHMENT C

1. SAMPLE IMAGE FILE

Name	Size	Type	Changed	Accessed
PAAAAA18.001	42KB	001 File	4/24/16 1:38:47 AM	4/24/16 1:38:47 AM
PAAAAA18.002	61KB	002 File	4/24/16 1:38:47 AM	4/24/16 1:38:47 AM
PAAAAA19.001	23KB	001 File	4/24/16 1:38:47 AM	4/24/16 1:38:47 AM
PAAAAA24.JPG	3.57MB	JPEG Image	4/24/16 1:38:48 AM	4/24/16 1:38:48 AM
PAAAAA25.JPG	3.54MB	JPEG Image	4/24/16 1:38:48 AM	4/24/16 1:38:48 AM
PAAAAA26.JPG	3.61MB	JPEG Image	4/24/16 1:38:49 AM	4/24/16 1:38:48 AM
PAAAAA27.JPG	3.49MB	JPEG Image	4/24/16 1:38:49 AM	4/24/16 1:38:49 AM
PAAAAA7W.WMA	3.93MB	WMA File	4/24/16 1:39:04 AM	4/24/16 1:39:04 AM
PAAAAA7X.PDF	308KB	Adobe Acrobat Docu...	4/24/16 1:39:04 AM	4/24/16 1:39:04 AM

2. SAMPLE IMAGE INDEX FILE

ABCMPD	Sys Cod	System Index 1	System Index 7	IMG Type	Image Path	Image File Name	TOT PGS	DLT Code
CUST1	P	P000070000020140120110300	CASE SUBMISSION FORM	B	/RVI/CUST1/042416	PAAAAA18.001	2	
CUST1	P	P000070000020131129110300	CASE INFORMATION-WITNESSES	B	/RVI/CUST1/042416	PAAAAA19.001	1	
CUST1	P	P000070000020131129111008	CD-4 PHOTOS	C	/RVI/CUST1/042416	PAAAAA24.JPG	1	
CUST1	P	P000070000020131129111008	CD-4 PHOTOS	C	/RVI/CUST1/042416	PAAAAA25.JPG	1	
CUST1	P	P000070000020131129111008	CD-4 PHOTOS	C	/RVI/CUST1/042416	PAAAAA26.JPG	1	
CUST1	P	P000070000020131129111008	CD-4 PHOTOS	C	/RVI/CUST1/042416	PAAAAA27.JPG	1	
CUST1	P	P000050000020140116131647	DVD-AUDIO INTERVIEW WITH DEFEN	O	/RVI/CUST1/042416	PAAAAA7W.WMA	1	
CUST1	P	P000050000020140220132049	CD-1 PHOTO	O	/RVI/CUST1/042416	PAAAAA7X.PDF	1	

Motion by Commissioner Wisdom, second by Commissioner Carter 4 Votes Yes, 0 Votes No, that Commissioners approved the Fire Service Agreement between Hockley County and the City of Levelland, which is tabled item number 4 from a previous agenda dated December 6, 2021. As per Interlocal Agreement – Fire Services between Hockley County, Texas and the City of Levelland, Texas recorded below.

INTERLOCAL AGREEMENT – FIRE SERVICES
BETWEEN
HOCKLEY COUNTY, TEXAS AND THE CITY OF LEVELLAND, TEXAS

This Fire Services Agreement (the "Agreement") is made and entered into this 15th day of November, 2021, by and between the CITY OF LEVELLAND, TEXAS, a home-rule municipal corporation and political subdivision of the State of Texas (hereinafter the "City") and COUNTY OF HOCKLEY, TEXAS, a duly organized and operating Texas county, and a political subdivision of the State of Texas (hereinafter the "County").

RECITALS

WHEREAS, the City of Levelland, Texas, operates as a department of the City the Levelland Fire Department that utilizes fire-fighting and fire safety equipment including fire trucks and fire engines staffed with trained personnel to provide fire protection for the citizens of the City of Levelland; and

WHEREAS, the County does not (a) own or operate any equipment specifically designated for the services described in this Agreement and (b) specifically employ any personnel for said services; and

WHEREAS, the County, by and through its Commissioners Court, and pursuant to Article V, Section 18 and Article III Section 52-a of the Texas Constitution, Chapters 81, 352, and 381 of the Texas Local Government Code, Chapter 791 of the Texas Government Code, and other authority recognizes the following program policy goals in the public interest for this Agreement: (1) the importance of providing public resources for fire-fighting services, fire protection services, and emergency services for the people and property located in Hockley County, Texas in order to (a) protect public health, safety, and welfare, and (b) stimulate, encourage, and develop local economic development, including the development and location of agriculture, business location, and commercial activity; and (2) the need to provide said services for people and property located in (a) the unincorporated area of said county, and (b) other areas of said county as allowed by law, interlocal governmental agreements, and/or agreements with or grants or other funding provided to fire departments; and

WHEREAS, the City recognizes the need to provide certain emergency services, fire-fighting and fire safety services to protect the citizens and property within the municipal limits of the City and within the County; and

WHEREAS, Chapter 791 of the Texas Government Code, in order to increase the efficiency and effectiveness of local governments, authorizes local governments to contract, to the greatest possible extent, with one another for governmental functions that the parties are mutually interested, such as fire-fighting and fire protection, for such periods and under such conditions as the parties deem advisable; and

WHEREAS, the County is further authorized by Chapter 352 of the Texas Local Government Code to contract with the governing body of a municipality located within the county to use fire trucks or other fire-fighting equipment that belongs to the municipality for fire protection services; and

WHEREAS, in furtherance of the public health safety and welfare of the citizens of the Hockley County and the City of Levelland, the City and County find it mutually beneficial to exercise the powers bestowed upon them by State law to enter into this Fire Services Agreement, detailing the emergency services, fire-fighting services, and fire protection services to be provided by the City for the benefit of the City and the County.

NOW, THEREFORE, in consideration of the mutual promises and covenants herein contained, the receipt and sufficiency of which is acknowledged, the parties agree as follows:

1. Recitals Incorporated. The findings and recitals outlined above are agreed to by the parties and incorporated into this Agreement.

2. Scope of Services.

   a. Subject to the terms of this Agreement and the Priority Dispatch Procedures outlined herein, the City agrees to provide certain emergency services, fire-fighting services, and fire protection services in the areas of the County described on the map attached as Exhibit A. The City represents and warrants that all Fire Department personnel providing emergency services, fire-fighting services, and fire protection services under this Agreement shall hold and maintain the necessary and appropriate certifications and licenses to perform such services in Texas.

   b. For purposes of this Agreement, "emergency services" shall include those services performed by Fire Department personnel at vehicle accident scenes that are needed to preserve life or property but are not fire-fighting services or fire protection services. Emergency services shall include, but are not limited to, moving wrecked vehicles for the safety of the public or occupants and utilizing the "jaws of life" or other similar equipment to remove occupants of vehicles in an emergency situation. Notwithstanding anything stated to the contrary in this Agreement, emergency services shall not include ambulance transportation services.

   c. It is understood by the parties that, in addition to the dispatch services provided by the City to and for the County, certain emergency services, fire-fighting services and/or fire protection services in the County are dispatched through the Levelland Emergency Medical Service ("Levelland EMS"), an independent service not affiliated with the City or the County. Should the City initiate or receive a dispatch for emergency services, fire-fighting services, or fire protection services covered by this Agreement, the Fire Chief for the City, or his designee, shall dispatch appropriate City Fire Department personnel, equipment, trucks and/or other fire-protection equipment in response to any fire or emergency service event necessitating the need for City Fire Department services within the County.

d. The type of City equipment and personnel dispatched and/or used by the City in its service response to a fire or emergency service event pursuant to this Agreement will determined by the sole and absolute discretion of the City's Fire Chief and will be depend on such factors as the size and type of the fire or emergency service event situation, the location of said fire or event situation, any special toxic or other high risk characteristics of said fire or event situation, its proximity to the other departments capable of responding, the capability of the City's Fire Department, and the necessity of holding sufficient fire-fighting or emergency service event assets in reserve to respond to other fires or emergency service events within the City that would require a response by the City's Fire Department.

e. The City shall consult with and keep County officials apprised of the scope, number and other pertinent details regarding the City's performance of emergency services, fire-fighting services, and fire protection services provided under this Agreement. The City shall provide to the County, by delivery to the Hockley County Judge on or before the fifth (5th) business day of each month, monthly run or activity reports sufficiently describing the (i) specific City services performed on each run, (ii) number and type of each run, and (iii) such other information as reasonably may be requested by the County to determine whether a run falls within the scope of this Agreement. Upon receipt of the City's monthly run or activity report, the County shall have 45-days in which to deliver to the City a written objection regarding the County's payment obligation for any run occurring for emergency services, fire-fighting services, or fire protections services performed by the City in violation of this Agreement.

f. It is understood by the parties that the services provided by the City under this Agreement do not include the City providing fire prevention services, such as building or fire extinguisher inspections, risk assessments, public fire prevention or safety programs, carbon monoxide checks, or arson or suspicious circumstances investigations.

3. Priority Dispatch. Recognizing that the County covers a large territory and that time is of the essence when responding to a fire or emergency service event, the City will only be required to be the priority dispatch fire department for that zone or area specifically assigned to the City on the map of Hockley County attached hereto as Exhibit A. For all other zones not assigned on Exhibit A as the City's priority dispatch responsibility zones, the priority dispatch responsibility for those other zones will be for the respective fire departments assigned to those other zones, as shown on Exhibit A, and those other respective fire departments shall be dispatched to respond to a fire or emergency

service event occurring in their respective zones before the City's Fire Department will be dispatched to such event.

4. County Equipment. Notwithstanding anything to the contrary stated in this Agreement, the County agrees, when requested by the City's Fire Chief or his designee, but only if readily available for dispatch and within a reasonable response time as determined by the sole discretion and judgment of the affected Hockley County Commissioner in whose precinct a fire or emergency service event is located, to authorize the use of County personnel and equipment to assist the City's Fire Chief in responding to a fire or emergency service event in the County, as described in this Agreement.

5. Term. This Agreement shall be effective beginning on the Date of Execution (meaning the date the last signing party executes this Agreement) and terminating on September 30, 2023, unless otherwise agreed in writing by the parties.

6. Command and Control - City. The City of Levelland shall retain control over and have the sole obligation to employ, direct, control supervise, manage, discharge and compensate the City's Fire Chief and the personnel and any employees working directly for or are supervised by the City's Fire Chief. The City's Fire Chief and Fire Department personnel will not be considered, for any purpose, employees of the County within the meaning or the application of any federal, state or local law or regulation, including without limitation, laws, rules or regulations regarding or related to unemployment insurance, health insurance, old age benefits, workers compensation, labor, personal injury or taxes of any kind. However, notwithstanding the requirements of this provision, the parties expressly agree to the assignment of liability hereafter described in paragraph 21.

7. County's Payment Obligations. :

a. In consideration of the City's providing the emergency services, fire-fighting services, and fire protection services herein described, the County agrees to pay to the City, on a per run basis, $945 per run. The cost per run was developed and based on the actual cost incurred by the City in providing such services for the County in FY 2019-2020 comprising of:

i. the personnel expenses incurred by the City in providing the emergency services, fire-fighting services, and fire protection services; and

ii. the equipment expenses for the equipment utilized by the City in providing the emergency services, fire-fighting services, and fire protection services as based on the published Federal Emergency Management Agency's reimbursable rates (FEMA rates).

b. The City shall invoice the County on a semiannual basis for the services provided by the City under this Agreement. Payment for the services provided shall be made within 45-days following receipt of the City's invoice unless, upon receipt of said invoice, the County timely delivers to the City a written objection regarding the

County's payment obligation for any run occurring for emergency services, fire-fighting services, or fire protections services conducted in violation of this Agreement, as described in paragraph 2(e).

c. *Fuel Adjustment Fee.* For any month where there is an increase in the average monthly variation of more than fifty percent (50%) of the base market price per gallon for diesel fuel, the City shall impose a $47.25 (five percent (5%) surcharge for each run performed by the City under this Agreement for such month. For purposes of determining the base market price per gallon for diesel fuel, the base price shall be $3.477 for U.S. On-Highway Diesel Fuel as published by the U.S. Energy Information Administration. The City shall base any such increase on the prices published by the U.S. Energy Information Administration for U.S. On-Highway Diesel Fuel and shall provide all such supporting documentation to the County with the appropriate invoice.

d. Notwithstanding anything stated to the contrary in this Agreement:

i. the County is not responsible for payment relating to a response or run performed by the City regarding a fire or emergency service event occurring inside the municipal boundary (i.e., city limits) of the City of Levelland, Texas; and

ii. the County's monetary payments described in this paragraph 7 constitute authorized grants or payments of public funds pursuant to §§ 791.011-.013 of the Texas Government Code, § 381.004 of the Texas Local Government Code, and other authority.

8. Immunities. This Agreement shall not be construed to impair or affect any sovereign or governmental immunity or official immunity that may otherwise be available to the City, County or any officer, agent or employee of the City or County.

9. Indemnification. **Subject to the limitations as to liability and damages in the Texas Tort Claims Act and without waiving either party's governmental immunity, the County and the City agree that, to the extent permitted by law, the City will indemnify and hold harmless the County from all claims by third parties for property damage or personal injury which may arise out of the activities of the City in the performance of this Agreement. In no event shall the City be required to indemnify the County for any claim or cause of action by a third party to the extent such claim is attributable to the negligence, gross negligence or willful misconduct of the County.**

10. Insurance. The City of Levelland shall maintain, during the term of this Agreement, with an insurance underwriter and/or risk pool authorized to do business in the State of Texas, adequate insurance or risk pool coverage against claims of public liability and property damage resulting from the City services provided under this Agreement, with such insurance amount being not less than state statutory limits of liability for governmental entities under the Tort Claims Act.

11. Dispute Resolution. In the event of any dispute, claim, question, or disagreement arising from or relating to this Agreement, or the breach thereof, the parties hereto shall use their best efforts to settle the dispute, claim, question or disagreement. To this effect, the parties shall consult and negotiate with each other in good faith within sixty (60) days of receipt of a written notice of the dispute or invitation to negotiate and attempt to reach a just and equitable solution satisfactory to both parties. If the matter is not resolved by negotiation within sixty (60) days of receipt of written notice or invitation to negotiate, the parties agree first to try, in good faith, to settle the matter by submitting to non-binding mediation prior to exercising any other rights under law, unless the parties mutually agree otherwise. Each party shall be responsible for and bear their own costs incurred for attending and participating in mediation including, without limitation, that party's travel expenses, attorneys' fees and experts/consultants' fees and neither party shall be responsible for such expenses of the other party. Each party shall share equally and be responsible for fifty percent (50%) of the mediator's total fee. The location of the mediation shall be in Hockley County, Texas, or alternatively, some other location described in a subsequent written agreement of the parties. If the parties are unable to resolve such dispute through mediation within ninety (90) days of the initiation of mediation, either party may exercise any right or remedy available to it by law, contract, equity or otherwise, including without limitation, the right to terminate this Agreement without additional notice and/or the right to seek any and all forms of relief in a court of competent jurisdiction.

To the extent applicable and not in direct conflict with this Agreement, the alternative dispute resolution procedures outlined in Tex. Gov't Code § 791.015; Tex. Gov't Code Chapter 2009; and Tex. Civ. Prac. and Rem. Code Chapter 154 shall apply.

12. Notice. Any notice or written communication required or permitted to be given by either party hereunder shall be made by hand delivery, courier, certified mail or overnight delivery at the addresses specified below, or at such other addresses as the parties may specify in writing. Any such notice or written communication will be considered to have been received on the date of hand delivery, transmission by other means described above or the next business day after sent by overnight delivery service.

City of Levelland
City Manager
1709 Avenue H
P.O. Box 1010
Levelland, Texas 79336

Hockley County
County Judge
802 Houston St., Suite 101
Levelland, Texas 79336

13. Entire Agreement, Amendments. This Agreement contains the entire understanding between the parties relating to the subject matter hereof and supersedes all oral statements and prior writings with respect thereto. No modification or waiver of this Agreement or any provision hereof, nor consent to any departure therefrom shall in any event be effective, irrespective of any course of dealing between the parties, unless the same

shall be in a writing and executed by a duly authorized representative of the party whose rights are being waived, and then such waiver or consent shall be effective only in the specific instance and for the purpose for which it is given. Upon the Date of Execution of this Agreement, all previous agreements executed between the parties regarding the subject matter of this agreement are hereby rescinded and superseded by this Agreement.

14. No Waiver – Default. Notwithstanding anything to the contrary stated in this Agreement, the parties expressly agree and acknowledge that:

a. no waiver of a default occurs if the non-defaulting party fails to immediately declare a default or delays in taking any action regarding a default committed by the defaulting party;

b. this Agreement is expressly subject to all protections afforded the parties pursuant to a proper application of the doctrine of governmental immunity; and

c. should a party default in the performance of this Agreement, any related default claim, and this provision, shall survive the termination of this Agreement and can be lawfully asserted in litigation against the defaulting party.

15. Governmental Function/Governmental Authority. Pursuant to Chapter 791 of the Texas Government Code ("Chapter 791") and other authority, the following findings and representations are made by the parties:

a. each party is a local government as defined by Chapter 791;

b. each party is mutually interested in the governmental functions and services described in this Agreement;

c. this Agreement describes and provides a governmental function or service that each party to the Agreement is authorized to perform individually;

d. this Agreement is authorized by the governing body of each party, by and through a recorded, public vote conducted pursuant to Chapter 551 of the Texas Government Code (the Texas Open Meetings Act), and other authority;

e. this Agreement states the purpose, terms, rights, and duties of the contracting parties;

f. this Agreement specifies that:

    i. the party paying for the performance of the described governmental functions or services is the County; and

    ii. the County is making those payments from current revenues available to that paying party; and

g. this Agreement calls for contractual payments to be made by the County to the City for the fire-fighting services, fire protection services, and emergency services herein described (said services being authorized governmental functions and services made the subject of the parties' mutual interest in this Agreement), and further, said payments are designed by this Agreement to be in amounts that fairly compensate the performing party, same being the City in this Agreement, for the governmental functions and services performed under this Agreement.

16. Jurisdiction/Venue. The activities contemplated by this Agreement are performable in Hockley County, Texas and shall be governed by the laws of the State of Texas, without regard to conflict of law provisions. Venue for any action brought pursuant to this Agreement, or any activity contemplated hereby, shall lie exclusively in the appropriate state district court for Hockley County or federal district court for the Northern District of Texas.

17. Current Revenues/Termination for Non-Appropriation. The City and County recognize that any payments made for performance under this Agreement shall be and are subject to the current revenues available to the paying party. Either party may terminate this Agreement, without incurring liability, except to pay for any services already rendered, if funds sufficient to pay obligations hereunder are not appropriated by the respective governing bodies of the parties. Unless terminated pursuant to other applicable termination provisions contained in this Agreement, in the event of non-appropriation of funds by a governing body of a party hereto, this Agreement shall terminate automatically on the last day of the then-current fiscal year of the City or when the appropriation made for the then-current fiscal year for the party's obligations covered by this Agreement is spent, whichever occurs first.

18. No Lending of Credit. Nothing contained herein shall be construed to imply a joint venture, joint enterprise, partnership or principal-agent relationship between the parties. The rights and obligations of the parties are to be governed strictly by this Agreement and it is not intended that there shall be any lending of credit by one party to the other or that either party shall be entitled to create any obligation binding on the other Party not specifically provided herein. Nothing herein shall be construed as a loan or pledge of credit or assets by the City or County as may be prohibited by the Texas Constitution or otherwise.

19. Execution/Multiple Originals. The execution, delivery and performance of this Agreement and the activities contemplated hereby have been duly and validly authorized by the governing bodies of the respective parties. This Agreement may be executed in two counterparts, each of which shall constitute an original.

20. Agreement Language/Copies of Signatures. Unless otherwise designated, the past, present, or future tense shall each include the other, the masculine, feminine or neuter gender shall each include the other, and the singular and plural number shall each include the other where necessary for a correct meaning in this Agreement. The preliminary recitals of this Agreement, and all attached documents are incorporated by reference. Correct copies of signatures to this Agreement are effective as original signatures.

21. Assignment of Liability. Notwithstanding anything to the contrary stated in this Agreement, the City and County, as the parties to this Agreement, hereby expressly agree to assign responsibility for civil liability as follows:

(a) Except as described in subparagraph (d) below, the City shall be responsible for any civil liability that arises from the City's furnishing of the services described in this Agreement to the County, and further, the City hereby accepts and assumes said civil liability.

(b) This assignment of liability is made by said parties pursuant to and in compliance with the provisions of § 791.006 (a-1) of the Texas Government Code.

(c) This assignment of liability is intended by said parties to be different than liability otherwise assigned under § 791.006 (a) of the Texas Government Code.

(d) This assignment of liability shall not apply for any claim or cause of action by a third party which is attributable to the negligence, gross negligence or willful misconduct of the County.

(e) Nothing in this provision adds to or changes the liability limits and immunities for a governmental unit provided by the Texas Tort Claims Act, Chapter 101, Civil Practice and Remedies Code, or other law.

(f) This Agreement is not a joint enterprise for the purpose of assigning or determining liability.

CITY OF LEVELLAND, TEXAS

Barbra Pinner

Barbra Pinner, Mayor

Date: 11-15-21

ATTEST:

Andrea Corley

Andrea Corley,
City Secretary

HOCKLEY COUNTY, TEXAS

Sharla Baldridge

Sharla Baldridge, County Judge

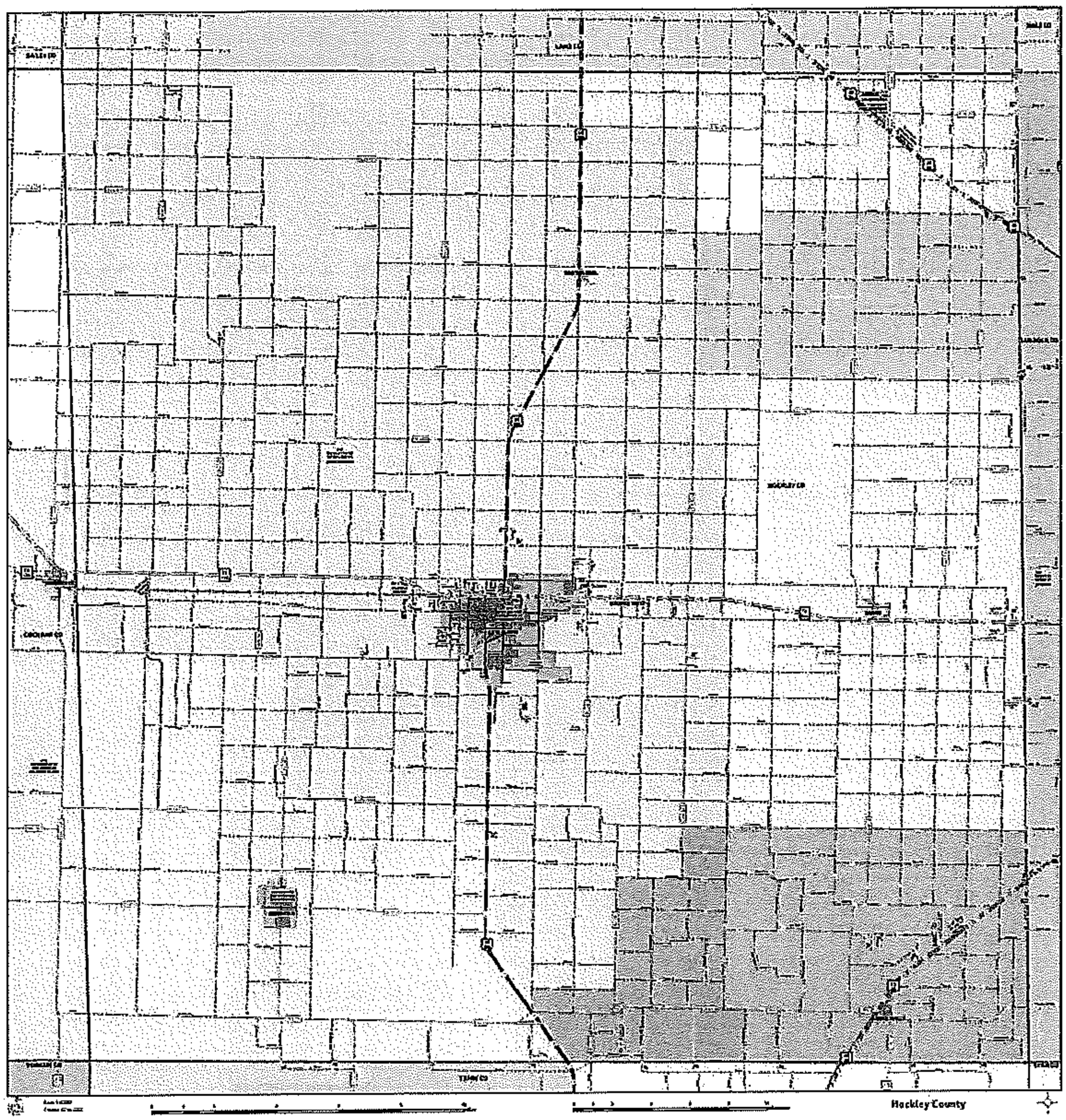
Date: 12-13-2021

ATTEST:

Jennifer Palmero

Jennifer Nicole Palmero, County Clerk

<u>EXHIBIT A</u>
<u>(Hockley County Map – Dispatch Responsibility Zones)</u>



Motion by Commissioner Carter, second by Commissioner Clevenger, 4 Votes Yes, 0 Votes No, that Commissioners Court approved the Ambulance Service agreement between Methodist Hospital Levelland d/b/a Covenant Levelland EMS and the city of Levelland and Hockley County, which is tabled item number 6 from a previous agenda dated November 15, 2021. As per Ambulance Service Contract recorded below.

AMBULANCE SERVICE CONTRACT

This Ambulance Service Contract (this "Contract") is made and entered into as of January 1, 2022 ("Effective Date"), is made by and among the CITY of LEVELLAND, TEXAS (the "CITY") and HOCKLEY COUNTY (the "COUNTY"), and METHODIST HOSPITAL LEVELLAND d/b/a COVENANT LEVLLAND EMS ("COVENANT"). The CITY, the COUNTY and COVENANT are sometimes referred to herein each as a "Party" or, collectively as the "Parties."

RECITALS

A. CITY, COUNTY, and COVENANT are parties to that certain Ambulance Service Contract dated April 2, 2018 (the "Existing Contract") and mutually desire to terminate the Existing Contract upon the Commencement Date of this Contract.

B. Each of the CITY and the COUNTY are political subdivisions of the State of Texas and have each respectively determined that the procurement of ambulance services is necessary to preserve and protect the public health and safety of their communities.

C. Each of the governing bodies of the CITY and of the COUNTY have determined that the need to preserve and protect the public health of their citizens creates a condition requiring that they each keep intact and unimpaired the good health of their citizens in advance of any impairment.

D. COVENANT is licensed by the State of Texas as an EMS Provider and is experienced in the business of providing ambulance services.

E. The CITY and the COUNTY have each determined that the procurement of ambulance services from, and the provision of ambulance services as an independent contractor by, COVENANT is in the best interest of the CITY and of the COUNTY.

F. The Parties intend that the terms and conditions of this Contract and the manner in which services are to be performed hereunder comply with all applicable federal, state and local laws and regulations including, but not limited to, Ordinance 759 of the City of Levelland, as set forth in the City of Levelland Code of Ordinances at Article 4.200 *et seq.* or its successors and to comply with Chapter 791.011 of the Government Code.

AGREEMENT

NOW, THEREFORE, in consideration of the mutual covenants and promises set forth herein, and for such other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties hereto agree as follows:

1. ENGAGEMENT

(a) Upon the Commencement Date, the Parties agree to terminate the Existing Contract.

(b) As of the Commencement Date, the CITY and the COUNTY each hereby engage COVENANT provide with routine and emergency ambulance transportation services, using qualified personnel and usual and customary emergency services equipment and vehicles, in accordance with the terms and conditions set forth in this Contract (the "Services"). Services shall be provided regardless of race, color, creed, religion, national origin, gender, marital status, familial status, sexual orientation, age or status.

(b) As of the Commencement Date, COVENANT shall be the exclusive provider of Services in the "Primary Service Area," which for purposes of this Contact is defined as the City of Levelland together with all areas in Hockley County, other than Ropesville, Anton and Sundown which are currently served by third party EMS providers other than COVENANT (the "Secondary Service Area"). The COUNTY agrees that COVENANT shall have a right of first refusal to provide services similar to the Services within the Primary Service Area to the Secondary Service Area should the current EMS provider cease or decrease providing, in whole or in part, EMS services within the Secondary Services Areas.

(c) As of the Commencement Date, COVENANT shall be the "back-up" provider of Services in the "Secondary Service Area" which for purposes of this Contact is defined as Ropesville, Anton and Sundown. COVENANT shall cooperate with other third party EMS providers in the Secondary Service Area. The COUNTY agrees that COVENANT shall have a right of first refusal to provide services similar to the Services within the Secondary Service Area should the current EMS provider cease or decrease providing, in whole or in part, EMS services within such areas.

(d) Nothing in this Contact shall prohibit COVENANT from entering into a contract for services similar to the Services so long a COVENANT is able to meet its obligations under this Contract.

(e) Each of the CITY and the COUNTY represent that the Services and agreements in this Contract are considered appropriate by and are hereby approved by, each of their respective governing bodies.

2. COVENANT REPRESENTATIONS

COVENANT represents that all times during the Term of this Contract, it will (a) be authorized to conduct business in the State of Texas; (b) hold all permits, licenses and other necessary authorizations from any and all applicable licensing and regulatory bodies and agencies necessary to provide the Services as contemplated by this Contract; (c) comply with all applicable federal, state and local laws and regulations including, but not limited to, Ordinance 759 of the City of Levelland, as set forth in the City of Levelland Code of Ordinances at Article 4.200 et seq. or its successors; (d) maintain sufficient qualified personnel and equipment available to furnish the Services; (e) maintain a fixed office or place of business in Levelland, Texas; and (f) **will indemnify the CITY and COUNTY as to any third party claims pursuant to Section 6.**

3. VEHICLES, EQUIPMENT & PERSONNEL

COVENANT shall provide Services during the Term of this Contract through one (1) ambulance vehicle owned or otherwise leased by COVENANT which meets the equipment and staffing requirements of the Texas Department of State Health Services certified as an Advanced Life Support Vehicle with Mobile Intensive Care Unit (MICU) capabilities, and two (2) ambulance vehicles owned or otherwise leased by COVENANT which meets the equipment and staffing requirements of the Texas Department of State Health Services to be certified as an Advanced Life Support Vehicle, provided that Services provided by these vehicles shall be back-up EMS provider, non-emergency transfers and other services. COVENANT shall not be in breach of its obligations under this Contract in the event that due to circumstances all ambulance vehicles described in this Section 3 are simultaneously providing Services.

4. TERM & TERMINATION

(a) The initial term of this Contract shall be for a term of five (5) years, commencing as of 12:00.01 am on January 1, 2022 (the "Commencement Date") and ending on 12:00 am December 31, 2026 (the "Initial Term"). The Parties shall have the option to renew this Contract for an additional term of five (5) years (as applicable, a "Renewal Term") by mutual written agreement. Any Party desiring to renew this Contract under the terms and conditions outlined herein must provide written notice of its desire to renew this Contract at least ninety (90) days prior to the expiration of the Initial Term or Renewal Term, as applicable. The Initial Term and any Renewal Term is collectively referred to as the "Term."

(b) The CITY and the COUNTY (collectively, but not individually) or COVENANT may terminate this Contract on thirty (30) days written notice to the other Party if the notified Party is in breach of any material provision of this Contract. The Party giving such termination notice shall set forth in the notice the facts underlying its claim that the other Party is in breach of this Contract. Notwithstanding the foregoing, this Contract shall not terminate in the event that the breaching Party cures the breach to the satisfaction of the non-breaching Party, within such thirty day period of the receipt of such notice.

(c) Subject to any other termination provision outlined in this Contract, including but not limited to Section 5(b), the CITY and the COUNTY (collectively, but not individually) or COVENANT may terminate this Contract without cause by providing one-hundred eighty (180) days written notice to the other party(ies).

(d) This Contract shall immediately and automatically terminate if any Party is excluded from participating in any federal or state health care program, or is debarred from contracting with the federal or any state government.

(e) In the event legal counsel for The CITY and the COUNTY (collectively, but not individually) or COVENANT advises that this Contract or any practices which could be or are employed in exercising rights under this Contract pose a material risk of violating any of the legal requirements referenced in this Contract, the Parties in good faith shall undertake to amend this Contract to comply with such legal requirements. In the event the Parties are unable to agree upon the revised terms within thirty (30) days thereafter, The CITY and the COUNTY (collectively, but not individually) or COVENANT may terminate this Contract immediately upon written notice to the other.

(f) In the event of termination or non-renewal at the end of any then-current Term, the CITY and COUNTY (collectively or individually) shall have a reasonable opportunity to purchase one (1) ambulance owned and operated by COVENANT pursuant to the terms of this Agreement at a price determined to by third party to be a reasonable and fair value, not including equipment and supplies.

5. COMPENSATION AND BILLING

(a) In consideration for the Services provided by COVENANT pursuant to this Contract, COVENANT shall be paid an annual total of One Hundred Eighty-Eight Thousand Two Hundred Fifty-Six and no/100 Dollars ($188,256.00) (the "Annual Fee"). COVENANT shall be paid this Annual Fee in two equal bi-annual payments (the "Bi-Annual Payment"). The CITY and COUNTY shall each be responsible for one-half (1/2) of each Bi-Annual Payment equaling Forty-Seven Thousand Sixty-Four and no/100 Dollars ($47,064.00) per entity. In January and July during the term of this Contract, COVENANT shall submit an invoice for 50% of the Bi-Annual Payment to the COUNTY and submit an invoice for the remaining 50% of the Bi-Annual Payment to the CITY. The CITY and the COUNTY shall remit payment to COVENANT within fifteen (15) days of invoice receipt. The Annual Fee amount shall be increased by 2% each year of the Term, effective as of the annual anniversary date of this Contract. The compensation amounts are further delineated in Exhibit A, attached hereto and incorporated herein.

(b) Notwithstanding any other provision of this Contract, it is understood by the Parties that the Annual Fee payable by the CITY and COUNTY is solely subject to current fiscal year funding and neither the CITY nor the COUNTY hereby obligate the expenditure of any funds in any future fiscal year. However, the CITY and the COUNTY shall use their best efforts to obtain and appropriate funds for the payment of the Annual Fee to COVENANT as intended by this Contract. Unless terminated pursuant to other applicable termination provisions contained in this Contract, in the event of non-appropriation of funds by either the CITY or the COUNTY for the Annual Fee provided under this Contract, this Contract will terminate without termination charge or other liability, on the last day of the then-current fiscal year or when the appropriation made for the then-current year for the Annual Fee covered by this Agreement is spent, whichever occurs first.

(c) In addition to the Annual Fee, COVENANT shall have the right to bill and collect for ambulance, transportation and other services related to the Services provided by COVENANT, but it shall be solely responsible for such claims submissions and collections. The CITY and the COUNTY are not guaranteeing any collections, and the CITY and COUNTY shall not be required to make any payment to COVENANT other than the Annual Fee through the Bi-Annual Payments outlined above in Section 5(a).

(d) The rates chargeable by COVENANT for its Services provided hereunder shall not exceed usual and customary market rates applicable for each Service at the time such Service is provided.

(e) Prior to the expiration of each year of the Term, COVENANT shall provide the City Secretary and/or the County Auditor reasonable information regarding call statistics, all other records necessary to prove obligations of COVENANT to CITY and COUNTY and other information agreed upon among the Parties. Such information shall not include "protected health information" as defined in the Health Insurance Portability and Accountability Act of 1996, Public Law I 04-191 ("HIPAA").

6. INSURANCE/INDEMNITY

(a) COVENANT shall at all times carry general liability and professional liability insurance for the protection of the public, vehicle liability insurance for bodily injury and property damage coverage for all the vehicles used by COVENANT to provide the Services, including the Leased Vehicle, and Worker's Compensation coverage as required by the State of Texas. The amounts of coverage shall not be less than the minimum liability specified under applicable laws of the State of Texas as they now exist or as they may be amended and in force during the term of this Contract. COVENANT shall provide proof of such coverage to the CITY and the COUNTY upon reasonable request.

(b) **COVENANT shall indemnify, release, and hold CITY and COUNTY and CITY's and COUNTY'S elected officials, officers, agents, and employees harmless, to the fullest extent permitted by law, from and against any and all suits, claims, demands, damages, costs, liabilities and expenses, of any character, type or description, including without limiting the generality of the foregoing all expenses of litigation, court costs, and attorneys' fees for bodily injury, death to any person, or property damage, received or sustained by any person, persons or property, as a result of, arising from, occasioned by or related to performance under this Contract, and/or any matter related to COVENANT's activities, services, performances, operations or omissions conducted under this Contract, including any acts of COVENANT's employees or agents, except to the extent that such injuries, damages or costs are solely caused by CITY's or COUNTY's gross negligence or willful misconduct or for any claim for breach of this Contract by COVENANT.** This indemnity and release shall survive the termination or expiration of this Contract and nothing contained herein shall limit or extinguish this indemnity and release.

7. CONFIDENTIALITY

The Parties acknowledge that they may have access to confidential and proprietary business information regarding the other Party in connection with the Services under this Contract. The Parties agree that they will treat any such information they have access to in a confidential manner and will not disclose the information to third parties, except as strictly necessary to provide the Services, without prior approval of the other Parties. In the event of an actual or threatened breach of this Section, the harmed Party shall be entitled to a preliminary restraining order and injunction restraining the breaching Party from violating its provisions. The Parties shall ensure that all of Personnel providing the Services hereunder shall comply with all federal and state laws and regulations governing the privacy and security of health information, including the Health Insurance Portability and Accountability Act of 1996, and the implementation regulations thereunder, as applicable. Notwithstanding anything herein to the contrary, the parties understand and acknowledge that the CITY and the COUNTY, and this Contract are subject to public information laws, including but not limited to Chapter 552 of the Texas Government Code, the Texas Public Information Act (the "Act"). The Parties acknowledge that the Act provides exceptions to disclosure under the Act for information protected by applicable law and provides a process for protecting such confidential information. To the extent that there is a conflict between any provision of the Act and this Contract, the Act shall control and the CITY and COUNTY, by complying with the provisions of the Act, shall be deemed to be in compliance with this Section 7.

8. INDEPENDENT CONTRACTOR

In the performance of the work, duties and obligations devolving upon it under this Contract, it is understood and agreed that COVENANT shall be and at all times is acting and performing as an independent contractor. The sole interest of the CITY and the COUNTY is to ensure that Services shall be performed in a competent, efficient and satisfactory manner. No relationship of employer and employee is created by this Contract and neither COVENANT nor anyone performing Services for COVENANT pursuant to this Contract, whether as an employee, independent contractor, subcontractor or otherwise, shall have any claim under this Contract or otherwise against Hospital for vacation pay, sick leave, retirement benefits, Social Security, Worker's Compensation, disability or unemployment benefits. The Parties agree that they will work towards the betterment of ambulance services in the Primary Service Area and the Secondary Service Area, and if any dispute arises between the Parties hereto, both agree that they will do their best to negotiate the same so as to work mutually for the benefit of the health and safety of the citizens of Hockley County, Texas.

9. USE OF NAME

Neither the CITY and the COUNTY nor COVENANT shall have the right to use the name, symbols, trademarks or service marks of the other Parties in advertising or promotional materials or otherwise without receiving the prior written approval of such other Party; provided, however, that the Parties may use the name, symbols, or marks of the other Parties in written materials previously approved by the other Parties for the purpose of informing citizens of Levelland and of Hockley County of the availability of the ambulance services provided by COVENANT as described in this Agreement.

10. GENERAL

(a) The Parties shall not assign this Contract or any of their rights obligations or duties under this Contract without the prior written consent of all of the Parties. This Contract shall be binding on and inure to the benefit of successors and permitted assigns of each Party.

(b) This Contract contains the complete and full agreement among the Parties with respect to the subject matter hereof and shall supersede all other agreements relative to the subject matter hereof by and among the Parties. This Contract may be amended but only by an instrument in writing signed by all Parties to the Contract.

(c) Any and all notices permitted or required by this Contract shall be in writing and shall be deemed to have been duly given (i) on the date personally delivered; (ii) three (3) business days after being mailed by United States post, certified and return receipt requested; or (ii) one (1) business day after being sent by nationally recognized overnight courier, properly addressed as next to each Party's signature block or such other address as may later be designated by the Party.

(d) Any waiver of any terms, covenants and/or conditions hereof must be in writing and signed by the Parties hereto. A waiver of any of the terms, covenants and/or conditions hereof shall not be construed as a waiver of any other terms, covenants and/or conditions hereof nor shall any waiver constitute a continuing waiver.

(e) The provisions of this Contract shall be deemed severable and if any portion shall be held invalid, illegal or unenforceable for any reason, the remainder of this Contract shall be effective and binding upon the Parties.

(f) There is no third-party beneficiary to this Contract and nothing contained in this Contract shall be construed to provide any rights or benefits whatsoever to any party other than CITY, COUNTY and COVENANT.

(g) Nothing contained herein shall be construed to imply a joint venture, joint enterprise, partnership or principal – agent relationship between CITY, COUNTY and COVENANT. The rights and obligations of the parties are to be governed strictly by this Contract and it is not intended that there shall be any lending of credit by one party to the other or that either party shall be entitled to create any obligation binding on the other party not specifically provided for herein. Nothing herein shall be construed as a loan or pledge of credit or assets by the CITY or COUNTY as prohibited by the Texas Constitution or otherwise.

(h) It is understood by the parties that the acts of the CITY and COUNTY in executing this Contract are governmental functions of each respective entity and nothing contained herein shall be construed to impair or affect any sovereign or governmental immunity or official immunity that may otherwise be available to either the CITY or COUNTY.

(i) This Contract may be executed in counterparts each of which shall be deemed an original but such counterparts together shall constitute one and the same instrument.

IN WITNESS WHEREOF, the Parties hereto have executed this Agreement through their duly authorized representatives as of date set forth above with Services to commence on the Commencement Date.

Signature Page Follows

CITY OF LEVELLAND, TEXAS

BY: Barbra Pinner
NAME: Barbra Pinner
TITLE: Mayor

Notice Address:

City of Levelland
1709 Avenue H
Levelland, TX 79336
Attn: City Manager

COUNTY OF HOCKLEY

By: Sharla Baldridge
Name: Sharla Baldridge
Title: Hockley County Judge

Notice Address:

County of Hockley
Houston Street, Suite 101
Levelland, TX 79336
Attn: County Judge

METHODIST HOSPITAL LEVELLAND
d/b/a COVENANT LEVELLAND EMS

By: ______________
Name: Bruce White
Title: CEO

Notice Address:

Covenant Hospital Levelland
1900 College Ave.
Levelland, TX 79336
Attn: CEO/Administrator

Ambulance Service Contract
Payment Schedule - Hockley County

Date	Monthly Amount	Bi-Annual Amount	Annual Amount
1/1/2022	$ 7,844.00	$ 47,064.00	$ 94,128.00
2/1/2022	$ 7,844.00		
3/1/2022	$ 7,844.00		
4/1/2022	$ 7,844.00		
5/1/2022	$ 7,844.00		
6/1/2022	$ 7,844.00		
7/1/2022	$ 7,844.00	$ 47,064.00	
8/1/2022	$ 7,844.00		
9/1/2022	$ 7,844.00		
10/1/2022	$ 7,844.00		
11/1/2022	$ 7,844.00		
12/1/2022	$ 7,844.00		
1/1/2023	$ 8,000.88	$ 48,005.28	$ 96,010.56
2/1/2023	$ 8,000.88		
3/1/2023	$ 8,000.88		
4/1/2023	$ 8,000.88		
5/1/2023	$ 8,000.88		
6/1/2023	$ 8,000.88		
7/1/2023	$ 8,000.88	$ 48,005.28	
8/1/2023	$ 8,000.88		
9/1/2023	$ 8,000.88		
10/1/2023	$ 8,000.88		
11/1/2023	$ 8,000.88		
12/1/2023	$ 8,000.88		
1/1/2024	$ 8,160.90	$ 48,965.40	$ 97,930.80
2/1/2024	$ 8,160.90		
3/1/2024	$ 8,160.90		
4/1/2024	$ 8,160.90		
5/1/2024	$ 8,160.90		
6/1/2024	$ 8,160.90		
7/1/2024	$ 8,160.90	$ 48,965.40	
8/1/2024	$ 8,160.90		
9/1/2024	$ 8,160.90		
10/1/2024	$ 8,160.90		
11/1/2024	$ 8,160.90		
12/1/2024	$ 8,160.90		
1/1/2025	$ 8,324.12	$ 49,944.72	$ 99,889.44
2/1/2025	$ 8,324.12		
3/1/2025	$ 8,324.12		
4/1/2025	$ 8,324.12		
5/1/2025	$ 8,324.12		
6/1/2025	$ 8,324.12		
7/1/2025	$ 8,324.12	$ 49,944.72	
8/1/2025	$ 8,324.12		
9/1/2025	$ 8,324.12		
10/1/2025	$ 8,324.12		
11/1/2025	$ 8,324.12		
12/1/2025	$ 8,324.12		
1/1/2026	$ 8,490.60	$ 50,943.60	$ 101,887.20
2/1/2026	$ 8,490.60		
3/1/2026	$ 8,490.60		
4/1/2026	$ 8,490.60		
5/1/2026	$ 8,490.60		
6/1/2026	$ 8,490.60		
7/1/2026	$ 8,490.60	$ 50,943.60	
8/1/2026	$ 8,490.60		
9/1/2026	$ 8,490.60		
10/1/2026	$ 8,490.60		
11/1/2026	$ 8,490.60		
12/1/2026	$ 8,490.60		
	$ 489,846.00	$ 489,846.00	$ 489,846.00

Motion by Commissioner Wisdom, second by Commissioner Carter, 4 Votes Yes, 0 Votes No, that Commissioners Court approved the monthly reports due as per 114.044 Local Government Code as submitted by the Hockley County District Clerk, Hockley County Clerk, Justice of the Peace precinct 5, Justice of the Peace, Precinct 4, Justice of the Peace, Precinct 2, Justice of the peace, Precinct 1 and Hockley County Auditor. As per reports recorded below.

HOCKLEY COUNTY DISTRICT CLERK

NOVEMBER

2021

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
	11/10/2021	TX13072720	[redacted] ET AL	** FUND TRANSFER **				MR	.00	
000000	11/02/2021	18099453	[redacted]	TX VS. DEFENDANT/DP	COMM/SUPER&CORR/DEPT	K	15259	DP	46.00	
000000	11/02/2021	19039569	[redacted]	TX VS. DEFENDANT/DP	COMM/SUPER&CORR/DEPT	K	15259	DP	25.00	
000000	11/02/2021	19089698	[redacted]	TX VS. DEFENDANT/DP	COMM/SUPER&CORR/DEPT	K	15259	DP	78.00	
000000	11/02/2021	14078049	[redacted]	TX VS. DEFENDANT/DP	COMM/SUPER&CORR/DEPT	K	15259	DP	688.00	
000000	11/02/2021	210410037	[redacted]	TX VS. DEFENDANT/DP	COMM/SUPER&CORR/DEPT	K	15259	DP	46.00	
000000	11/02/2021	19059643	[redacted]	TX VS. DEFENDANT/DP	COMM/SUPER&CORR/DEPT	K	15259	DP	218.00	
000000	11/02/2021	19059644	[redacted]	TX VS. DEFENDANT/DP	COMM/SUPER&CORR/DEPT	K	15259	DP	25.00	
000000	11/02/2021	19089702	[redacted]	TX VS. DEFENDANT/DP	COMM/SUPER&CORR/DEPT	K	15259	DP	58.00	
000000	11/02/2021	17119208	[redacted]	TX VS. DEFENDANT/DP	COMM/SUPER&CORR/DEPT	K	15259	DP	16.00	
000000	11/02/2021	19039552	[redacted]	TX VS. DEFENDANT/DP	COMM/SUPER&CORR/DEPT	K	15259	DP	58.00	
000000	11/02/2021	19089704	[redacted]	TX VS. DEFENDANT/DP	COMM/SUPER&CORR/DEPT	K	15259	DP	57.00	
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000000	11/02/2021	17079113	[redacted]	TX VS. DEFENDANT/DP	COMM/SUPER&CORR/DEPT	K	15259	DP	90.00	
000000	11/02/2021	17069077	[redacted]	TX VS. DEFENDANT/DP	COMM/SUPER&CORR/DEPT	K	15259	DP	43.00	
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000000	11/02/2021	210310030	[redacted]	TX VS. DEFENDANT/DP	COMM/SUPER&CORR/DEPT	K	15259	DP	11.00	
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000000	11/08/2021	20079856	[redacted]	TX VS DEFENDANT/DP	TCDJ INMATE TRUST FU	K	741544	DP	18.50	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
000000	11/08/2021	15038234	[redacted]	TX VS DEFENDANT/DP	TCDJ INMATE TRUST FU	K	741544	DP	20.00	
000000	11/08/2021	15098427	[redacted]	TX VS DEFENDANT/DP	TCDJ INMATE TRUST FU	K	741544	DP	20.00	
000000	11/08/2021	16028614	[redacted]	TX VS DEFENDANT/DP	TCDJ INMATE TRUST FU	K	741544	DP	202.08	
000000	11/08/2021	18049323	[redacted]	TX VS DEFENDANT/DP	TCDJ INMATE TRUST FU	K	741544	DP	30.00	
000000	11/08/2021	16058742	[redacted]	TX VS DEFENDANT/DP	TCDJ INMATE TRUST FU	K	741544	DP	20.00	
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000000	11/08/2021	17099133	[redacted]	TX VS DEFENDANT/DP	TCDJ INMATE TRUST FU	K	741544	DP	5.50	
000000	11/08/2021	18089415	[redacted]	TX VS DEFENDANT/DP	TCDJ INMATE TRUST FU	K	741544	DP	5.00	
000000	11/08/2021	17099174	[redacted]	TX VS DEFENDANT/DP	TCDJ INMATE TRUST FU	K	741544	DP	10.00	
000000	11/08/2021	17079090	[redacted]	TX VS DEFENDANT/DP	TCDJ INMATE TRUST FU	K	741544	DP	.00	
000000	11/08/2021	17079090	[redacted]	TX VS DEFENDANT/DP	TCDJ INMATE TRUST FU	K	741544	DP	12.00	
000000	11/08/2021	19039560	[redacted]	TX VS DEFENDANT/DP	TCDJ INMATE TRUST FU	K	741544	DP	12.00	
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000000	11/08/2021	20029808	[redacted]	TX VS DEFENDANT/DP	TCDJ INMATE TRUST FU	K	741544	DP	140.00	
000000	11/08/2021	20059839	[redacted]	TX VS DEFENDANT/DP	TCDJ INMATE TRUST FU	K	741544	DP	140.00	
000000	11/08/2021	20089883	[redacted]	TX VS DEFENDANT/DP	TCDJ INMATE TRUST FU	K	741544	DP	7.70	
000000	11/08/2021	18119499	[redacted]	TX VS DEFENDANT/DP	TCDJ INMATE TRUST FU	K	741544	DP	4.50	
000000	11/08/2021	19089682	[redacted]	TX VS DEFENDANT/DP	TCDJ INMATE TRUST FU	K	741544	DP	4.50	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
000000	11/08/2021	20109940	[redacted]	TX VS DEFENDANT/DP	TCDJ INMATE TRUST FU	K	741544	DP	30.00	
000000	11/08/2021	19129759	[redacted]	TX VS DEFENDANT/DP	TCDJ INMATE TRUST FU	K	741544	DP	16.50	
000000	11/08/2021	20059842	[redacted]	TX VS DEFENDANT/DP	TCDJ INMATE TRUST FU	K	741544	DP	4.00	
000000	11/08/2021	18099462	[redacted]	TX VS DEFENDANT/DP	TCDJ INMATE TRUST FU	K	741544	DP	70.00	
000000	11/08/2021	18119500	[redacted]	TX VS DEFENDANT/DP	TCDJ INMATE TRUST FU	K	741544	DP	50.00	
000000	11/08/2021	210310023	[redacted]	TX VS DEFENDANT/DP	TCDJ INMATE TRUST FU	K	741544	DP	50.00	
000000	11/08/2021	20019773	[redacted]	TX VS DEFENDANT/DP	TCDJ INMATE TRUST FU	K	741544	DP	5.00	
000000	11/08/2021	18079385	[redacted]	TX VS DEFENDANT/DP	TCDJ INMATE TRUST FU	K	741544	DP	4.00	
000000	11/08/2021	210410034	[redacted]	TX VS DEFENDANT/DP	TCDJ INMATE TRUST FU	K	741544	DP	8.00	
000000	11/08/2021	16118960	[redacted]	TX VS DEFENDANT/DP	TCDJ INMATE TRUST FU	K	741544	DP	35.00	
000000	11/08/2021	20089902	[redacted]	TX VS DEFENDANT/DP	TCDJ INMATE TRUST FU	K	741544	DP	35.00	
000000	11/08/2021	210410046	[redacted]	TX VS DEFENDANT/DP	TCDJ INMATE TRUST FU	K	741544	DP	7.50	
000000	11/30/2021	061020625	[redacted] IN RE	IN RE: CHILD(REN)	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	9.90	
000000	11/30/2021	140123757	[redacted]	IN RE: CHILD(REN)	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	10.56	
000000	11/30/2021	150124122	[redacted] IN RE	IN RE: CHILD(REN)	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	9.90	
000000	11/30/2021	210826641	[redacted] IN RE	IN RE: CHILD(REN)	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	10.56	
000000	11/30/2021	210826642	[redacted] IN RE	IN RE: CHILD(REN)	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	5.28	
000000	11/30/2021	210826643	[redacted] IN RE	IN RE: CHILD(REN)	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	5.28	
000000	11/30/2021	210826648	[redacted] IN RS	IN RE: CHILD(REN)	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	5.28	
000000	11/30/2021	131223702	[redacted]	IN RE: CHILD(REN)	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	9.90	
000000	11/30/2021	070220745	[redacted] IN RE	IN RE: CHILD(REN)	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	9.90	
000000	11/30/2021	110422557	[redacted] IN RE	IN RE: CHILD(REN)	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	5.28	
000000	11/30/2021	210826655	[redacted] IN RE	IN RE: CHILD(REN)	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	5.28	
000000	11/30/2021	171125226	[redacted] INRE	IN RE: CHILD(REN)	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	9.90	
000000	11/30/2021	130523484	[redacted] IN RE	IN RE: CHILD(REN)	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	5.28	
000000	11/30/2021	150124122	[redacted] IN RE	IN RE: CHILD(REN)	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	10.56	
000000	11/30/2021	210826642	[redacted] IN RE	IN RE: CHILD(REN)	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	5.28	
000000	11/30/2021	061020625	[redacted] IN RE	IN RE: CHILD(REN)	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	5.28	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
000000	11/30/2021	210326499	[redacted] IN RE	IN RE: CHILD(REN)	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	5.28	
000000	11/30/2021	210926672	[redacted] IN RE	IN RE: CHILD(REN)	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	33.00	
000000	11/30/2021	091121953	[redacted] IN RE	IN RE: CHILD(REN)	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	9.90	
000000	11/30/2021	210926677	[redacted] IN RE	IN RE: CHILD(REN)	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	33.00	
000000	11/30/2021	131223702	[redacted]	IN RE: CHILD(REN)	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	5.28	
000000	11/30/2021	140523853	[redacted] IN RE	IN RE: CHILD(REN)	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	15.18	
000000	11/30/2021	990817778	[redacted] IN RE	IN RE: CHILD(REN)	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	9.90	
000000	11/30/2021	090821851	[redacted] IN RE	IN RE: CHILD(REN)	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	9.90	
000000	11/30/2021	141124069	[redacted] IN RE	IN RE: CHILD(REN)	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	15.18	
053555	11/01/2021	TX17052874	[redacted]	PARTIAL PAYMENT/MR	[redacted]	C		MR	150.00	
053556	11/01/2021	211126703	[redacted]	TRANSFER FROM ILLINOIS/OG	[redacted]	K	1388	OG	263.00	
053557	11/01/2021	14128112	[redacted]	PAYMENT ON COST/OG	[redacted]	O	19004094501	OG	25.00	
053558	11/01/2021	M17818	[redacted]		[redacted]	K	137	OG	105.00	
053559	11/01/2021	M17819	[redacted]	COPIES	[redacted]	D		DRP	4.00	
053560	11/02/2021	211126704	[redacted]	PAYMENT RECEIVED THRU EFI	Texas Courts	E	058742037-0	OG	265.00	
053561	11/02/2021	211026702	[redacted] IN RE	PAYMENT RECEIVED THRU EFI	[redacted]	E	058773635-0	MR	16.00	
053562	11/02/2021	M17820	[redacted]	COPIES OF PETITION & CITA	[redacted]	D		MR	12.00	
053563	11/03/2021	TX15062800	[redacted] ET UX	PAYMENT ON COURT COST/OG	[redacted]	K	2807	OG	563.00	
053564	11/03/2021	M17821	[redacted]	PASSPORT BOOK/MR	[redacted]	C		MR	35.00	
053565	11/03/2021	191126081	[redacted]	REQUEST FOR ORDER WITHHOL	[redacted]	C		OG	15.00	
053566	11/03/2021	201126409	[redacted]	PAYMENT RECEIVED THRU EFI	[redacted]	E	058785974-1	MR	176.00	
053567	11/04/2021	211126705	[redacted]	PAYMENT RECEIVED THRU EFI	[redacted]	E	058844466-0	MR	265.00	
053568	11/04/2021	M17822	[redacted]		[redacted]	C		OG	4.00	
053569	11/04/2021	M17823	[redacted]	COPIES	[redacted]	D		DRP	2.00	
053570	11/05/2021	211126707	[redacted]	O PETITION NO SERVICE	[redacted]	D		OG	220.00	
053571	11/05/2021	211126707	[redacted]	COURT COST/OG	[redacted]	C		OG	43.00	
053572	11/05/2021	M17824	[redacted]	COPIES/MR	[redacted]	C		MR	18.00	
053573	11/05/2021	201226412	[redacted]	PAYMENT RECEIVED THRU EFI	[redacted]	E	058890157-0	MR	83.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
053574	11/05/2021	M17825	[redacted]	CERTIFIED COPY OF ORDER	[redacted]	D		MR	29.00	
053575	11/05/2021	M17826	[redacted]	COPY OF DECREE/OG	[redacted]	C		OG	8.00	
053576	11/05/2021	M17827	[redacted]	CERTIFIED COPY OF DIVORCE	[redacted]	C		MR	2.00	
053577	11/05/2021	170224927	[redacted]	PAYMENT RECEIVED THRU EFI	[redacted]	E	058877474-0	OG	15.00	
053578	11/05/2021	M17828	[redacted]		[redacted]	K	1050	OG	140.00	
053579	11/05/2021	M17829	[redacted]	CERTIFIED COPY OF ORDER/M	[redacted]	C		MR	19.00	
053580	11/05/2021	M17830	[redacted]	COPIES	[redacted]	D		DRP	5.00	
053581	11/05/2021	211026694	[redacted] IN RE	PAYMENT RECEIVED THRU EFI	[redacted]	E	058854241-0	MR	8.00	
053582	11/08/2021	100722239	[redacted]	PAYMENT RECEIVED THRU EFI	[redacted]	E	058931897-0	MR	15.00	
053583	11/08/2021	170224927	[redacted]	PAYMENT RECEIVED THRU EFI	[redacted]	E	058920336-0	MR	16.00	
053584	11/08/2021	211126706	[redacted]	PAYMENT RECEIVED THRU EFI	[redacted]	E	058940539-0	OG	265.00	
053585	11/08/2021	160524630	[redacted]	PAYMENT RECEIVED THRU EFI	[redacted]	E	058953160-0	MR	66.00	
053586	11/08/2021	211126709	[redacted]	PAYMENT RECEIVED THRU EFI	[redacted]	E	058957525-0	OG	263.00	
053587	11/09/2021	211126709	[redacted]	PAYMENT RECEIVED THRU EFI	[redacted]	E	058962434-0	MR	8.00	
053588	11/09/2021	M17831	[redacted]	2 PASSPORTS BOOKS	[redacted]	D		MR	70.00	
053589	11/09/2021	M17832	[redacted]		[redacted]	O	27468032837	OG	35.00	
053590	11/09/2021	M17833	[redacted]	COPY OF AGREED ORDER/OG	[redacted]	K	13372	OG	6.00	
053591	11/10/2021	211126711	[redacted]	PAYMENT RECEIVED THRU EFI	[redacted]	E	059024314-0	OG	263.00	
053592	11/10/2021	M17834	[redacted]	CERTIFIED COPY OF ORDER	[redacted]	D		MR	22.00	
053593	11/10/2021	M17835	[redacted]	PASSPORT BOOK & CARD/MR	[redacted]	C		MR	35.00	
053594	11/10/2021	M17836	[redacted]	CERTIFIED COPY OF ORDER	[redacted]	D		MR	3.00	
053595	11/10/2021	M17837	[redacted]	3 PASSPORT BOOKS/MR	[redacted]	K	275	MR	105.00	
053596	11/10/2021	M17838	[redacted]	COPY	[redacted]	D		DRP	1.00	
053597	11/12/2021	M17839	[redacted]		[redacted]	K	1004	OG	35.00	
053598	11/12/2021	M17840	[redacted]	3 CERTIFIED COPIES OF ORD	[redacted]	C		MR	6.00	
053599	11/12/2021	211126712	[redacted]	PAYMENT RECEIVED THRU EFI	[redacted]	E	059124805-0	MR	344.00	
053600	11/12/2021	M17841	[redacted]	COPIES	[redacted]	D		DRP	4.00	
053601	11/15/2021	12017492	[redacted]	PAYMENT ON COST/OG	[redacted]	C		OG	25.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
053602	11/15/2021	211126713	[redacted]	PAYMENT RECEIVED THRU EFI	[redacted]	E	059154244-0	MR	279.00	
053603	11/15/2021	M17842	[redacted]	PASSPORT	[redacted]	D		OG	35.00	
053604	11/15/2021	M17843	[redacted]	COPY OF DECREE	[redacted]	D		OG	4.00	
053605	11/15/2021	160224549	[redacted]	PAYMENT RECEIVED THRU EFI	[redacted]	E	059165313-0	OG	8.00	
053606	11/15/2021	M17844	[redacted]	COPIES	[redacted]	D		DRP	8.00	
053607	11/16/2021	M17845	[redacted]	PASSPORT BOOK AND CARD	[redacted]	D		MR	35.00	
053608	11/16/2021	M17846	[redacted]		[redacted]	K	1013	OG	35.00	
053609	11/16/2021	M17847	[redacted]	CERTIFIED COPY OF EMPLOYE	[redacted]	D		MR	5.00	
053610	11/17/2021	211126714	[redacted] IN RE	O PETITION FOR NAME CHANG	[redacted]	D		OG	247.00	
053611	11/17/2021	M17848	[redacted]	CERTIFIED COPY OF FINAL D	[redacted]	C		MR	12.00	
053612	11/17/2021	2111389	[redacted]	O PETITION FOR ADOPTION	[redacted]	D		OG	249.00	
053613	11/17/2021	M17849	[redacted]	CERTIFIED COPY OF ORDER O	[redacted]	C		MR	6.00	
053614	11/17/2021	M17850	[redacted]	COPY	[redacted]	D		OG	1.00	
053615	11/17/2021	M17851	[redacted]	SEARCH	[redacted]	D		OG	5.00	
053616	11/18/2021	M17852	[redacted]		[redacted]	C		OG	35.00	
053617	11/18/2021	M17853	[redacted]		[redacted]	O	27652029232	OG	35.00	
053618	11/18/2021	210326504	[redacted]	PAYMENT RECEIVED THRU EFI	[redacted]	E	059287151-0	OG	15.00	
053619	11/18/2021	M17854	[redacted]	PASSPORT CARD	[redacted]	D		MR	35.00	
053620	11/19/2021	M17855	[redacted]	COPY OF ORDER	[redacted]	D		OG	5.00	
053621	11/22/2021	200226142	[redacted]	PAYMENT RECEIVED THRU EFI	[redacted]	E	059392711-0	OG	15.00	
053622	11/22/2021	090221601	[redacted]	[redacted]	[redacted]	D		DRP	187.39	
053623	11/22/2021	M17856	[redacted]	PASSPORT	[redacted]	D		OG	35.00	
053624	11/22/2021	200226142	[redacted]	PAYMENT RECEIVED THRU EFI	[redacted]	E	059394847-0	OG	15.00	
053625	11/22/2021	061220681	[redacted]	[redacted]	[redacted]	K	24641	DRP	287.16	
053626	11/22/2021	M17857	[redacted]	CERTIFIED COPY OF FINAL D	[redacted]	D		MR	20.00	
053627	11/22/2021	210326504	[redacted]	PAYMENT RECEIVED THRU EFI	[redacted]	E	059399534-0	MR	16.00	
053628	11/22/2021	200226142	[redacted]	PAYMENT RECEIVED THRU EFI	[redacted]	E	059397072-0	MR	15.00	
053629	11/23/2021	M17858	[redacted]	2 COPIES OF ORDER	[redacted]	D		OG	72.00	

REPORT FORMAT: ALL

CAS123 RUN ON 12/01/2021 10:03
11/01/2021 THRU 11/30/2021

COLLECTIONS + DIRECT DEPOSIT FOR DENNIS PRICE, DISTRICT CLERK

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
053630	11/23/2021	M17859	[redacted]	COPY OF DECREE	[redacted]	D		OG	32.00	
053631	11/24/2021	211126719	[redacted]	PAYMENT RECEIVED THRU EFI	[redacted]	E	059463100-0	OG	263.00	
053632	11/29/2021	211026702	[redacted]	PAYMENT RECEIVED THRU EFI	[redacted]	E	059491213-0	MR	15.00	
053633	11/29/2021	211026702	[redacted]	PAYMENT RECEIVED THRU EFI	[redacted]	E	059495907-0	MR	66.00	
053634	11/29/2021	M17860	[redacted]	COPY OF ORDER/OG	[redacted]	K	1075	OG	3.00	
053635	11/29/2021	100722239	[redacted]	PAYMENT RECEIVED THRU EFI	[redacted]	E	059503705-0	MR	16.00	
053636	11/29/2021	M17861	[redacted]	CERTIFIED COPY OF DIVORCE	[redacted]	K	16674	MR	25.00	
053637	11/29/2021	M17862	[redacted]	COPY OF DECREE EMAILED	[redacted]	D		MR	35.00	
053638	11/30/2021	M17863	[redacted]	CERTIFIED COPY OF DIVORCE	[redacted]	D		MR	8.00	

TOTAL COLLECTED	10,706.34
LESS REFUNDS	.00

TOTAL LIABILITY	10,706.34

TOTAL RECEIPTS COUNT 177

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSL	LIABILITY	DISPOSITIONS PRIOR TO 9-01-91	9-01-91 THRU 12-31-03	1-01-04 THRU 12-31-19	1-01-20 FORWARD
ADR	ALTERNATIVE DISPUTE RESOLUTION	010-349-LOC	180.00		180.00				15.00
CAPF	CHILD ABUSE PREVENTION FINE 1/1/20	010-349-LOC	27.12		27.12				27.12
CDTF	CO & DISTRICT CLERK TECHNOLOGY FUND	010-349-LOC	14.66		14.66			5.14	9.52
CHS	COURTHOUSE SECURITY FUND	010-349-LOC	99.72		99.72			14.84	28.88
CITFE	CIVIL	010-349-LOC	89.76		89.76			47.52	15.84
CIVIL	CIVIL	010-349-LOC	1,700.61		1,700.61			363.00	235.61
CLKFE	CIVIL	010-349-LOC	81.18		81.18			15.18	33.00
CRPF	COURT RECORDS PRESERVATION FEE	010-349-LOC	130.00		130.00			10.00	10.00
CSCA	COUNTY SPECIALTY COURT ACCT 1/1/20	010-349-LOC	59.60		59.60				59.60
FINE	FINE	010-349-LOC	1,524.85		1,524.85			1,472.85	52.00
JURYF	JURY FEE	010-349-LOC	2.38		2.38				2.38
LAWLB	LAW LIBRARY	010-349-LOC	120.00		120.00				10.00
NODFE	CIVIL	010-349-LOC	89.10		89.10		9.90	79.20	
PASSP	PASSPORTS	010-349-LOC	805.00		805.00				
PSTAT	COURT APPOINTED ATTORNEY FEE	010-349-LOC	1,218.12		1,218.12			499.05	719.07
RMO	PRESERVATION FEE	010-349-LOC	168.48		168.48			49.84	58.64
RMP	DISTRICT CLERK - PRESERVATION FEE	010-349-LOC	85.39		85.39			14.42	10.97
STENO	STENO FEE	010-349-LOC	180.00		180.00				15.00
TP2	TIME PAYMENT FEE 1/1/20	010-349-LOC	16.38		16.38				16.38
AJSF	SEVENTH COURT OF APPEALS FEE	010-349-STA	60.00		60.00				5.00
CCC	CONSOLIDATED COURT COST	010-349-STA	238.63		238.63			238.63	
CJCPT	CV JUDICIAL & COURT PERSONNEL TRAIN	010-349-STA	70.00		70.00			5.00	5.00
CREFF	CRIMINAL ELECTRONIC FILING FEE	010-349-STA	6.47		6.47			6.47	
CVEFF	CIVIL ELECTRONIC FILING FEE	010-349-STA	440.00		440.00			50.00	30.00
DCF	DRUG COURT FEE	010-349-STA	33.10		33.10			33.10	

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSL	LIABILITY	DISPOSITIONS PRIOR TO 9-01-91	9-01-91 THRU 12-31-03	1-01-04 THRU 12-31-19	1-01-20 FORWARD
DNA	COURT COST FOR DNA TESTING	010-349-STA	1.10		1.10			1.10	
DNASO	DNA FEE $34.00	010-349-STA	27.66		27.66			27.66	
FPF	FAMILY PROTECTION FEE	010-349-STA	138.17		138.17			48.17	
IDR	INDIGENT DEFENSE REPRESENTATION	010-349-STA	3.53		3.53			3.53	
JRF	JURY REIMBURSEMENT FEE	010-349-STA	5.84		5.84			5.84	
SCCC	STATE CONSOLIDATED CRT COST 1/1/20	010-349-STA	440.99		440.99				440.99
SJF A	DIVORCE & FAMILY LAW CASES	010-349-STA	360.00		360.00				45.00
SJF B	OTHER THAN DIVORCE & FAMILY LAW	010-349-STA	250.00		250.00			50.00	
SJF C	INDIGENTS LEGAL SERVICES	010-349-STA	105.00		105.00			15.00	5.00
SJF D	STATE JUDICIAL FUND (JUDGES)	010-349-STA	555.54		555.54			51.54	42.00
TP	TIME PAYMENT 10%JUD.EFF,40%CO,50%ST	010-349-STA	44.24		44.24			44.24	
	TOTAL DEPT				9,372.62		9.90	3,151.32	1,892.00
	TOTAL FUND				9,372.62		9.90	3,151.32	1,892.00
SHERF	SHERIFF	012-340-200	721.56		721.56			244.52	117.04
	TOTAL DEPT				721.56			244.52	117.04
	TOTAL FUND				721.56			244.52	117.04
UNERN	UNEARNED	020-000-000	112.16		112.16			537.16	
	TOTAL DEPT				112.16			537.16	
	TOTAL FUND				112.16			537.16	
CHECK	CHECKS	030-000-000	500.00		500.00				
	TOTAL DEPT				500.00				
	TOTAL FUND				500.00				

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSL	LIABILITY	DISPOSITIONS PRIOR TO 9-01-91	DISPOSITIONS 9-01-91 THRU 12-31-03	DISPOSITIONS 1-01-04 THRU 12-31-19	DISPOSITIONS 1-01-20 FORWARD
	TOTAL COLLECTED		10,706.34		10,706.34		9.90	3,933.00	2,009.04
	LESS MONEY WITHOUT A GL ACCT NBR								
	TOTAL MONEY WITH A GL ACCT NBR				10,706.34		9.90	3,933.00	2,009.04

RECEIPT	NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000	[redacted]	TX VS. DEFENDANT/DP	14078049	11/02/2021	665.00	
000000	[redacted]	TX VS. DEFENDANT/DP	19059643	11/02/2021	218.00	
000000	[redacted]	TX VS. DEFENDANT/DP	17069077	11/02/2021	43.00	
000000	[redacted]	TX VS. DEFENDANT/DP	17018992	11/02/2021	25.00	
000000	[redacted]	TX VS. DEFENDANT/DP	15028226	11/02/2021	25.00	
000000	[redacted]	TX VS. DEFENDANT/DP	19059657	11/02/2021	52.00	
000000	[redacted]	TX VS. DEFENDANT/DP	18029271	11/02/2021	52.00	
000000	[redacted]	TX VS DEFENDANT/DP	11057333	11/08/2021	147.77	
000000	[redacted]	TX VS DEFENDANT/DP	16028614	11/08/2021	202.08	
000000	[redacted]	TX VS DEFENDANT/DP	16058742	11/08/2021	20.00	
000000	[redacted]	TX VS DEFENDANT/DP	18119500	11/08/2021	50.00	
053601	[redacted]	PAYMENT ON COST/OG	12017492	11/15/2021	25.00	

TOTAL COLLECTED 1,524.85
LESS REVERSL .00

TOTAL LIABILITY 1,524.85

RECEIPT	NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000	[redacted]	TX VS. DEFENDANT/DP	18099453	11/02/2021	.10	
000000	[redacted]	TX VS. DEFENDANT/DP	210410037	11/02/2021	.07	
000000	[redacted]	TX VS. DEFENDANT/DP	19059644	11/02/2021	.04	
000000	[redacted]	TX VS. DEFENDANT/DP	19089702	11/02/2021	.16	
000000	[redacted]	TX VS. DEFENDANT/DP	19039552	11/02/2021	.08	
000000	[redacted]	TX VS. DEFENDANT/DP	19089704	11/02/2021	.08	
000000	[redacted]	TX VS. DEFENDANT/DP	19079671	11/02/2021	.07	
000000	[redacted]	TX VS. DEFENDANT/DP	20019777	11/02/2021	.09	
000000	[redacted]	TX VS. DEFENDANT/DP	19059657	11/02/2021	.06	
000000	[redacted]	TX VS. DEFENDANT/DP	19059657	11/02/2021	.64	
000000	[redacted]	TX VS. DEFENDANT/DP	20029816	11/02/2021	.17	
000000	[redacted]	TX VS. DEFENDANT/DP	19109728	11/02/2021	.07	
000000	[redacted]	TX VS. DEFENDANT/DP	210310030	11/02/2021	.02	
000000	[redacted]	TX VS DEFENDANT/DP	20079866	11/08/2021	.03	
000000	[redacted]	TX VS DEFENDANT/DP	19049596	11/08/2021	.01	
000000	[redacted]	TX VS DEFENDANT/DP	20029808	11/08/2021	.20	
000000	[redacted]	TX VS DEFENDANT/DP	20059839	11/08/2021	.17	
000000	[redacted]	TX VS DEFENDANT/DP	20089883	11/08/2021	.01	
000000	[redacted]	TX VS DEFENDANT/DP	19089682	11/08/2021	.01	
000000	[redacted]	TX VS DEFENDANT/DP	20109940	11/08/2021	.04	
000000	[redacted]	TX VS DEFENDANT/DP	20059842	11/08/2021	.01	
000000	[redacted]	TX VS DEFENDANT/DP	18099462	11/08/2021	.10	
000000	[redacted]	TX VS DEFENDANT/DP	210310023	11/08/2021	.07	
000000	[redacted]	TX VS DEFENDANT/DP	20019773	11/08/2021	.01	
000000	[redacted]	TX VS DEFENDANT/DP	210410034	11/08/2021	.01	
000000	[redacted]	TX VS DEFENDANT/DP	20089902	11/08/2021	.05	
000000	[redacted]	TX VS DEFENDANT/DP	210410046	11/08/2021	.01	

TOTAL COLLECTED	2.38
LESS REVERSL	.00

TOTAL LIABILITY	2.38

CAUSE NO.	DEFENDANT NAME		DISPOSED	INDICTED	INDICTED CHARGE		
19089701	[redacted]		11/01/2021	08/13/2019	POSS CS PG 1 <1G		
	CONVICTED	CONFINEMENT		8M		FINE	$500.00
		COSTS		$715.00		RESTITUTION	$180.00
	CONFINEMENT/FINE						
	AGENCY # IR19-000362		ARREST AGENCY	LPD			
19109713	[redacted]		11/03/2021	10/17/2019	DRIVING WHILE INTOXICATED W/CHILD UNDER 15 YOA		
	DEFERRED	PROBATION		5Y		FINE	$2000.00
		COSTS		$355.00			
	AGENCY # IR18-000150		ARREST AGENCY	LPD			
20089910	[redacted]		03/08/2021	08/26/2020	POSS CS PG 1 < 1G		
	PROBATION REVOC	CONFINEMENT		3Y		PROBATION	3Y
		FINE		$750.00		COSTS	$675.00
		RESTITUTION		$180.00			
	CONFINEMENT/FINE						
	AGENCY # IR19-001537		ARREST AGENCY	LPD			
210210013	[redacted]		11/17/2021	02/03/2021	DRIVING WHILE INTOXICATED 3RD OR MORE IAT		
	CONVICTED	CONFINEMENT		5Y		FINE	$1500.00
		COSTS		$790.00		RESTITUTION	$180.00
	CONFINEMENT/FINE						
	AGENCY # IR20-001069		ARREST AGENCY	LPD			
210610059	[redacted]		11/22/2021	06/04/2021	POSS CS PG 1 < 1G		
	UNADJUDICATED W/						
	AGENCY # SD2103006		ARREST AGENCY	SPD			

NAME	DESCRIPTION	CASE		DATE	AMOUNT	REVSI
[redacted]	TX VS. [redacted]	19089701	DP	11/02/2021	500.00-	
[redacted]	TX VS. [redacted]	19109713	DP	11/03/2021	2,000.00-	
[redacted]	TX VS. [redacted]	210210013	DP	11/22/2021	1,500.00-	
				TOTAL CHARGED	4,000.00-	
				LESS REFUNDS	.00	

				TOTAL ASSESSMENT	4,000.00-	

HOCKLEY COUNTY CLERK

NOVEMBER 2021

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSL	LIABILITY	DISPOSITIONS: PRIOR TO 9-01-91	9-01-91 THRU 12-31-03	1-01-04 THRU 12-31-19	1-01-20 FORWARD
LT	Letters	010 300 030	24.00		24.00				
	TOTAL DEPT				24.00				
	TOTAL FUND				24.00				
CRSHF	Criminal Sheriff	010-300-001	16.86		16.86				16.86
CATTY	Co. Atty (Add 10% from CR&CV fines)	010-300-002	66.86		66.86				66.86
FINE	(FINE)Subtract (10% C.A.)(5% S.O.)	010-300-003	581.99		581.99				581.99
CRCLK	(CLERK) Criminal Clerk	010-300-004	113.71		113.71				113.71
CRRMO	(RMO) Criminal Records Management	010-300-005	66.08		66.08				66.08
CRCHS	(CHS) Crimnial Courthouse Security	010-300-006	14.44		14.44				14.44
ATTYR	Ct. Appt. Atty. reimbursement	010-300-009	83.77		83.77			63.77	
AFDPS	Arrest Fee - DPS	010-300-013	9.67		9.67				9.67
CCC	Consolidated Court Costs	010-300-014	80.00		80.00				80.00
CITY	City Arrest Fee (Criminal)	010-300-017	32.47		32.47				32.47
JRF	Jury Reimbursement Fee	010-300-019	8.00		8.00				8.00
JSF	Judges State Judicial Fund	010-300-020	12.00		12.00				12.00
JJF	Criminal Judge's Judicial Fee	010-300-022	30.00		30.00				30.00
PRES2	County Clerk Crim Preservation	010-300-023	5.00		5.00				5.00
VF	VIDEO FEE	010-300-024	5.67		5.67				5.67
IDR	Indigent Defense Representation	010-300-025	4.00		4.00				4.00
CDTF	COUNTY & DISTRICT TECHNOLOGY FUND	010-300-028	11.38		11.38				11.38
CREFF	CRIMINAL ELECTRONIC FILING FEE	010-300-030	10.00		10.00				10.00
JURYF	COUNTY JURY FUND FEE EFFECTIVE 2020	010-300-031	.83		.83				.83
EMSF	EMS TRAUMA FUND FINE EFFECTIVE 2020	010-300-032	37.80		37.80				37.80
CRSF	COURT REPORTER FUND FEE EFFECT 2020	010-300-034	2.53		2.53				2.53

COLLECTIONS + DIRECT DEPOSIT FOR HOCKLEY COUNTY CLERK

						DISPOSITIONS			
FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSL	LIABILITY	PRIOR TO 9-01-91	9-01-91 THRU 12-31-03	1-01-04 THRU 12-31-19	1-01-20 FORWARD
CSCA	COUNTY SPEC COURT ACC EFFECT 2020	010-300-035	16.81		16.81				16.81
SCCC	STATE CONSOLIDATED CC EFFECT 2020	010-300-036	123.90		123.90				123.90
	TOTAL DEPT				1,333.77			63.77	1,250.00
CVCLK	(CLERK) Civil County Clerk	010-301-003	40.00		40.00				
CVRMO	Civil Record Management	010-301-004	5.00		5.00				
CVCHS	(CHS) Civil Courthouse Security	010-301-005	5.00		5.00				
CVADR	(ADR) Civil Alternate Dispute	010-301-006	15.00		15.00				
CVLAW	(LAWLB) Civil Law Library	010-301-007	10.00		10.00				
ILF	Civil Indigent Legal Fees	010-301-008	10.00		10.00				
JJFCV	Civil Judge's Judicial Fee	010-301-009	40.00		40.00				
CVJSF	Civil Judges Judicial Service Fund	010-301-010	42.00		42.00				
CVAF	Civil Archive Fee	010-301-012	5.00		5.00				
AJSF	Appellate Judicial Service Fee	010-301-013	5.00		5.00				
CVPF	Civil Preservation Fee (2010)	010-301-014	10.00		10.00				
CVEFF	CIVIL ELECTRONIC FILING FEE	010-301-015	30.00		30.00				
NDF	NONDISCLOSURE FEE	010-301-015	28.00		28.00				
CVSJT	STATE JUDICIAL TRAINING	010-301-017	5.00		5.00				
	TOTAL DEPT				250.00				
PRSHF	Probate Sheriff	010-302-001	600.00		600.00				60.00
PRCLK	(CLERK) Probate Clerk	010-302-002	711.00		711.00				79.00
PRRMO	(RMO) Probate Records Management	010-302-003	45.00		45.00				5.00
PRCHS	(CHS) Probate Courthouse Security	010-302-004	46.00		46.00				5.00
JJFPR	Probate Judge's Judicial Fee	010-302-009	360.00		360.00				40.00
PRJSF	Probate Judicial Service Fund	010-302-010	378.00		378.00				42.00

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSL	LIABILITY	DISPOSITIONS PRIOR TO 9-01-91	9-01-91 THRU 12-31-03	1-01-04 THRU 12-31-19	1-01-20 FORWARD
PRILF	Probate Indigent Legal Fees	010-302-011	90.00		90.00				10.00
PRCIG	Prob Courts Initiated Grdnship Fee	010-302-012	180.00		180.00				20.00
PRAF	Probate Archive Fee	010-302-013	45.00		45.00				5.00
CRPF	Court Records Preservation fee	010-302-015	90.00		90.00				10.00
PREFF	PROBATE STATE ELECTRONIC FILING FEE	010-302-015	270.00		270.00				30.00
PRSJT	PROBATE STATE JUDICIAL TRAINING	010-302-017	45.00		45.00				5.00
	TOTAL DEPT				2,860.00				311.00
RECRD	(RECORDING FEES)	010-303-001	59.00		59.00				
PRESF	County Clerk's Preservation Account	010-303-003	2.00		2.00				
	TOTAL DEPT				61.00				
	TOTAL FUND				4,504.77			63.77	1,561.00
	TOTAL COLLECTED		4,528.77		4,528.77			63.77	1,561.00
	LESS MONEY WITHOUT A GL ACCT NBR								
	TOTAL MONEY WITH A GL ACCT NBR				4,528.77			63.77	1,561.00

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 CAUSE NO. DEFENDANT NAME                 DISPOSED    INDICTED    INDICTED CHARGE

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 16-45351  ANCINEC,ELIZABETH ANN          11/09/2021              VIOL BOND/PROTECTIVE ORDER
                 DISMISSED
                 AGENCY #  IR15-001747    ARREST AGENCY      LPD

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 16-45352  ANCINEC,ELIZABETH ANN          11/09/2021              VIOL BOND/PROTECTIVE ORDER
                 DISMISSED
                 AGENCY #  IR16-000003    ARREST AGENCY      LPD

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 16-45353  ANCINEC,ELIZABETH ANN          11/09/2021              VIOL BOND/PROTECTIVE ORDER
                 DISMISSED
                 AGENCY #  IR16-000093    ARREST AGENCY      LPD

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 16-45388  ANCINEC,ELIZABETH ANN          11/09/2021              VIOL BOND/PROTECTIVE ORDER
                 DISMISSED
                 AGENCY #  IR16-000115    ARREST AGENCY      LPD

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 18-46612  RANGEL,AMY ELIZABETH           11/29/2021              ASSAULT CAUSES BODILY INJURY FAMILY VIOLENCE
                 DISMISSED
                 AGENCY # IR18-000651     ARREST AGENCY      LPD

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 18-46759  JOYCE,LLOYD EDWARD             11/29/2021              DRIVING W/LIC INV W/PREV CONV/SUSP/W/O FIN RES
                 DISMISSED
                 AGENCY # 117807          ARREST AGENCY      LPD

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 19-46860  SAYAS,KAYLEENA                 11/04/2021              BURGLARY OF VEHICLE
                 DISMISSED
                 AGENCY # IR18-001433     ARREST AGENCY      LPD

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 19-46863  BROSELOW,LISA MICHELLE         11/02/2021              DRIVING WHILE INTOXICATED
                 DISMISSED

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 19-46952  LONG,TRINA LOUISE              11/08/2021              ASSAULT CAUSES BODILY INJURY FAMILY VIOLENCE
                 DISMISSED
                 AGENCY # IR18-001789     ARREST AGENCY      LPD

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 20-47226  MARINELARENA,TAMMIE LEE        11/22/2021              FAIL TO IDENTIFY GIVING FALSE/FICTITIOUS INFO
                 CONVICTED          PROBATION              4M13D               FINE                 $500.00
                                    COSTS                $340.00
                 CONFINEMENT/FINE
                 AGENCY # IR19-001537     ARREST AGENCY      LPD

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 20-47295  DOUGLAS,TYREESE                11/22/2021              ASSAULT CAUSES BODILY INJ
                 CONVICTED          PROBATION              2M 1D               FINE                 $500.00
                                    COSTS                $340.00
                 CONFINEMENT/FINE
                 AGENCY # IR19-001505     ARREST AGENCY      LPD

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 20-47297  SNOOK,MELISA MICHELLE          11/22/2021              THEFT PROP <$100 W/PREV CONVIC
                 DISMISSED
                 AGENCY # IR20-000020     ARREST AGENCY      LPD

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 20-47359  VINE,KEVIN HOWARD              11/08/2021              ASSAULT CAUSES BODILY INJURY FAMILY MEMBER
                 DISMISSED
                 AGENCY # 20000158        ARREST AGENCY     HCSO

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 20-47369  BASQUEZ,RAYMOND                11/08/2021              ASSAULT CAUSES BODILY INJURY FAMILY MEMBER
                 DISMISSED
                 AGENCY # IR20-000062     ARREST AGENCY      LPD

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CAUSE NO.	DEFENDANT NAME	DISPOSED	INDICTED	INDICTED CHARGE
20-47533	DELGADO,JUSTIN SEPEDA	11/08/2021		RESIST ARREST SEARCH OR TRANSP
	DISMISSED			
	AGENCY # IR20-001356	ARREST AGENCY	LPD	
20-47560	FIERRO,EBAL ABIMAEL	11/03/2021		ASSAULT CAUSES BODILY INJURY FAMILY MEMBER
	CONVICTED	PROBATION	1Y	FINE $500.00
		COSTS	$340.00	
	AGENCY # 20000362	ARREST AGENCY	HCSO	
21-47683	MORENO,NATHANIAL	11/03/2021		RECKLESS DRIVING
	CONVICTED	PROBATION	1Y	FINE $250.00
		COSTS	$340.00	
	AGENCY # IR21-000231	ARREST AGENCY	LPD	
21-47709	SANTILLAN,BEATRIZ CORTEZ	11/03/2021		THEFT PROP >=$100<$750
	CONVICTED	PROBATION	1Y	FINE $350.00
		COSTS	$340.00	
	AGENCY # IR21-000643	ARREST AGENCY	LPD	
21-47731	DIAZ,PENNY HALL	11/22/2021		CRIMINAL TRESPASS
	CONVICTED	PROBATION	2M	FINE $500.00
		COSTS	$330.00	
	CONFINEMENT/FINE			
	AGENCY # IR21-000692	ARREST AGENCY	LPD	
21-47769	DOUGLAS,TYRESE	11/22/2021		POSS MARIJ < 2OZ
	UNADJUDICATED W/			
	AGENCY # IR21-000856	ARREST AGENCY	LPD	

RECAP

DISMISSED.......	13
CONVICTED.......	6
UNADJUDICATED W/	1
TOTAL CASES.....	20
TOTAL FINE AMT..	2,600.00
TOTAL COSTS.....	2,030.00
TOTAL PROBATED..	6

RECEIPT	NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000	BOGGS,ERIK TREVOR	PTL PAY FINE/JS	19-46855	11/05/2021	55.00	
000000	BOGGS,ERIK TREVOR	PTL PAY FINE/JS	19-46855	11/05/2021	33.00	
000000	MONTEZ,JARAMYA JAYMES	PTL PAY FINE/JS	20-47315	11/05/2021	32.00	
000000	MONTEZ,JARAMYA JAYMES	PTL PAY FINE/JS	20-47315	11/05/2021	203.00	
000000	SHAHEEN,ZACHARY	PTL PAY FINE/JS	19-47190	11/05/2021	8.99	
093011	CHRISTIAN,JOSHUA DESHAWN	50 MONTHLY PAYMENT/AG	19-47014	11/12/2021	50.00	
093016	BRUNO,MATTHEW J	FINE AND CC/TD	43672	11/24/2021	100.00	
093020	COX,GEORGE EDWARD JR	PD BY COUNTY ATTY/AC	19-47043	11/03/2021	100.00	

TOTAL COLLECTED	581.99
LESS REVERSL	.00

TOTAL LIABILITY	581.99

FINE	(FINE)Subtract (10% C.A.)(5% S.O.)	010-300-003	581.99				
				581.99			
					581.99		
						581.99	
	TOTAL REPORT REFUNDS		.00				

NAME	DESCRIPTION	CASE		DATE	AMOUNT	REVSI
SANTILLAN,BEATRIZ CORTEZ	/TD	21-47709	TD	11/03/2021	350.00-	
GARCIA,NOAH LEANDRO	/TD	21-47711	TD	11/03/2021	500.00-	
FIERRO,EBAL ABIMAEL	/TD	20-47560	TD	11/03/2021	500.00-	
MORENO,NATHANIEL MATTHEW	/TD	21-47683	TD	11/03/2021	250.00-	
COX,GEORGE EDWARD JR	CLASS C MISDEMEANOR/AC	19-47043	AC	11/03/2021	100.00-	
DOUGLAS,TYRESE	/TD	20-47295	TD	11/22/2021	500.00-	
DIAZ,PENNY RENE HALL	/TD	21-47731	TD	11/22/2021	500.00-	
MARINELARENA,TAMMI LEE	/TD	20-47226	TD	11/22/2021	500.00-	
BRUNO,MATTHEW J	FINE AND CC/TD	43672	TD	11/24/2021	100.00-	
				TOTAL CHARGED	3,300.00-	
				LESS REFUNDS	.00	

				TOTAL ASSESSMENT	3,300.00-	

FINE	3,300.00-
REVSL	.00
TOTAL	3,300.00-

RECEIPT	NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000	CISNEROS,ROY EUGENE	PTL PAY CC/JS	20-47462	11/05/2021	.18	
000000	LONGORIA,PATRICIA JEAN	PTL PAY CC/JS	19-47054	11/05/2021	.25	
000000	MENDOZA,HECTOR	PTL PAY CC/JS	20-47388	11/05/2021	.19	
000000	MONTEZ,JARAMYA JAYMES	PAID CC/JS	20-47315	11/05/2021	.01	
000000	SHAHEEN,ZACHARY	PAID CC/JS	19-47190	11/05/2021	.20	

TOTAL COLLECTED	.83
LESS REVERSL	.00

TOTAL LIABILITY	.83

JURYF	COUNTY JURY FUND FEE EFFECTIVE 2020	010-300-031	.83	.83	.83	.83
	TOTAL REPORT REFUNDS		.00			

HOCKLEY COUNTY

JUSTICE OF THE PEACE PRECINCT 5

NOVEMBER 2021

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

JP5			DATE		CK #
		900019 RECEIPT #	Nov-21		
010-349-284	(JS)F	HB 11/SB 600 (for Offenses after Jan 1/36.00 for Criminal-5.40 to State/.60 to County)	Judges Payraise	29.38	state
012-340-814	Const#4	Constable #4 Fees			
010 349 404	SD(SCS)	SEAT BELT VIOLATION/15 & under/full amount	50.00	36.45	state
010-349-330	after '04	HB 2424 (2004) combined fees	after '04	223.69	state
010-349-331	01-03	HB 2424 (2004) combined fees	01-03		state
010-349-332	99-01	HB 2424 (2004) combined fees	99-01		state
010-349-333	97-99	HB 2424 (2004) combined fees	97-99		state
010-349-334	95-97	HB 2424 (2004) combined fees	95-97		state
010-349-335	91-95	HB 2424 (2004) combined fees	91-95		state
010-349-304	JRF	Juror Reimbursement Fee (Sept 1, 2005/SB 1704)	4.00	44.37	state
010 349 308	TFC	TRAFFIC	3.00	64.57	
010 349 310	DDCF	DEFENSIVE DRIVING	10.00	20.00	
010 349 311	DPSAF	ARREST FEE/administered by state off.	5.00	146.13	state
010 349 314	CS	CHILD SAFETY	20.00		state
010 349 315	DPSWF	WARRANT FEE/administered By state off.	50.00	218.19	state
010 349 338	IDR	Indigent Defense Representation(HB1267-eff. 1-1-08)	2.00	10.36	state
010 349 343	OGW	OVER GROSS WEIGHT/Already split w/ JP5's report	amount rptd x 2		state
010 349 345	ILF	CIVIL FEE	2.00	138.00	state
010 349 346	TPDF	Truancy Prevention Diversion Art. 102.015 (2014)	2.00	10.36	state
010-349-402	MVF	Moving Violation Fee (.10) Civil Justice Fee HB3389 (2010)	0.10	0.20	State
010-349-403	CSF (CSS)	Child Safety (.15) Fee SB61 amended Section 545.512 (2010)	0.15		state
010 349 405	STF	STATE TRAFFIC FEE	30.00	60.00	state
010 349 600	ADR	ALTERNATIVE DISPUTE RESOLUTION	NEW RCPT!!!	60.00	
010 349 605	TP	TIME PAYMENT/REPORT FULL AMOUNT	25.00		state
010 349 606	FTA (RES)	FAILURE TO APPEAR/traffic law	30.00	102.27	state
012 340 200		Sheriff Fees (WRSO SOAF 25.09 SOSEV 183.00)		208.09	
012 340 805	COUNTY	FINES/Criminal (COUN 2660.16 DEF 50.00)		2,710.16	
012 340 805	COUNTY	FEES(JSF CO.)		3.35	
012 340 805	COUNTY	ADMINISTRATIVE FEE (ADM)		20.00	
012 340 805	ABJUD	judgement fee			
012 340 805	Fees	SMALL CLAIMS FILING FEES			
012 340 805	Fees	CIVIL FILING FEES		575.00	
012 340 812		Constable Fees			
012 360 100		INTEREST			
043 340 800	CHS	COURTHOUSE SECURITY (raised to 4.00 9/1/05/HB 1934)	4.00	16.78	
043-340-801		CHS Satellite JPs(subtract $1..for each 4. from CHS)	1.00	5.60	
044 340 500	JCTF	JUSTICE COURT TECHNOLOGY FUND	4.00	22.37	
017 340 905	JURY	JURY FEE	$22.00		state
010-349-610		MISC. TO CO.(PERDUE)send copy of receipt of dist. w/ Perdue's ck.		1,038.32	
010-349-342		Parks & Wildlife (to pay to P&W)(vendor #5089)			state
012 340 815	xxx	CONSTABLE #5 FEES (COSEV 1335.00 WRIT 700.00)		2,035.00	
055-389-100	FS	foreign fees			
010-349-300	TAF	Transaction Fee / fees entered by JP / stays in county	4.00	0.36	
044-340-500	TAF1	Transaction Fee collected to pay Net Data / pd out of JCTF	4.00	61.83	
010-349-347	TCF	TRUANT CONDUCT FEE (Texas Family Code § 65.107, Court Cost)			county
010-349-612	CVEFF	Civil Electronic Filing Fee (eff 9/1/13)	10.00	230.00	state
010-349-410	STFN	STATE TRAFFIC FINE (eff 9/1/19)		955.97	state
010-349-615	CJCPT	$5.00 St Judicial & Court Training Fee (enacted Sept 2017)		115.00	state
	SCCC	State Consolodated Court Costs (enacted 2020)	62.00	1,776.03	state
	LCCC	Local Consolodated Court Costs (enacted 2020)	14.00	401.04	local
	TP20	2020 New Time Payment (enacted 2020)	15.00	50.40	state
	OM20	2020 Omin/FTA/Res (enacted 2020)	10.00	93.64	state
		TOTAL TO TREASURER		11,482.90	

STATE & LOCAL COSTS AND FEES MONTHLY REPORT : **NOV 2021**						
H.B. 2424 Chapter 133- these fees are combined and should be reported by time period;	01-01-20 - forward	01-01-04- 12/31/19	09-01-01- 12/31/03	08-31-99- 08/31/01	09-01-97- 08-30-99	PRIOR TO 09-01-91
CCC	$223.69					
CJP						
LEOSE						
LEMI						
LEOA						
LEDCE						
OCL						
CR						
GR						
CSA						
CVC						
FA						
JCPT						
CMI						
JCD						
TOTALS	$223.69	$0.00	$0.00	$0.00	$0.00	$0.00

JP5 CONSTABLE FEES NOVEMBER 2021			
CASE	COSEV	CASE	WRIT
S0600	$70.00	EV2095	$175.00
S0600	$75.00	EV2094	$175.00
DC9461	$75.00	EV2096	$175.00
EV2098	$150	C08154	$175.00
EV2099	$75.00	**TOTAL**	**$700.00**
EV2100	$150		
EV2101	$150		
EV2102	$75.00		
EV2103	$75.00		
DC9423	$70.00		
EV2104	$75.00		
EV2105	$75.00		
EV2106	$75.00		
SO602	$145.00		
TOTAL	**$1,335.00**		

SHERIFF FEES NOVEMBER 2021			
CASE	SOSEV	CASE	SOAF
DC9195	$33.00	2512784	$ 5.00
DC9124	$75.00	2512721	$ 1.46
DC9118	$75.00	2512770	$ 5.00
TOTAL	**$183.00**	256568	$ 5.00
		2512809	$ 5.00
		2512330	$ 0.86
		2511924	$ 0.92
		2512721	$1.85
		TOTAL	**$25.09**

DISTRIBUTION SUMMARY

JUDGE DEREK LAWLESS 11/01/2021 TO 11/30/2021 TYPE: ALL PAY TYPES: CKOD

CODE	FEE DESCRIPTION	GL ACCT	COLL	REVS	LIABAL	09-01-1991 THRU 12-31-2003	01-01-2004 THRU 12-31-2019	01-01-2020 FORWARD
CCC	CONSOLIDATED COURT COST		$ 237.77	$ -14.08	$ 223.69		$ 216.36	$ 7.33
CHS	COURTHOUSE SECURITY		$ 23.78	$ -1.41	$ 22.37		$ 21.64	$ 0.73
CJCPT	JUDICIAL & COURT PERSONNELL TRAININ		$ 115.00		$ 115.00			
DEF	DEFERRED ADJUDICATION		$ 50.00		$ 50.00			$ 50.00
ILF	CIVIL FEE		$ 138.00		$ 138.00			
LCCC	LOCAL CCC 2020		$ 401.04		$ 401.04			$ 401.04
MVF	Moving Violation Fee $.10		$ 0.24	$ -0.04	$ 0.20		$ 0.20	
OM20	OMNI FEES $10.00		$ 127.14	$ -33.50	$ 93.64		$ 40.00	$ 53.64
RES	RES		$ 112.83	$ -10.56	$ 102.27		$ 102.27	
SCCC	STATE CCC 2020		$ 1776.03		$ 1776.03			$ 1776.03
SOSEV	SOSEV		$ 183.00		$ 183.00			
TP20	TIME PAYMENT $15		$ 50.40		$ 50.40			$ 50.40
WRIT	WRIT		$ 700.00		$ 700.00			
TOTAL DEPT					$3,855.64		$380.47	$2,339.17
TOTAL FUND					$3,855.64		$380.47	$2,339.17

010

349

CODE	FEE DESCRIPTION	GL ACCT	COLL	REVS	LIABAL	09-01-1991 THRU 12-31-2003	01-01-2004 THRU 12-31-2019	01-01-2020 FORWARD
JSF	JUDICIAL SUPPORT FEE - $5.40	010-349-284	$ 31.28	$ -1.90	$ 29.38		$ 28.39	$ 0.99
TAF	TRANSACTION FEE - $2	010-349-300	$ 0.36		$ 0.36			$ 0.36
TAFI	TRANSACTION FEE - $2 (ITICKET)	010-349-300	$ 62.53	$ -0.70	$ 61.83		$ 10.00	$ 51.83
STF	STATE FINE	010-349-301	$ 70.56	$ -10.56	$ 60.00		$ 60.00	
STFN	STATE FINE	010-349-301	$ 955.97		$ 955.97			$ 955.97
JRF	JURY REIMBURSEMENT FEE - $4	010-349-304	$ 45.78	$ -1.41	$ 44.37		$ 21.64	$ 0.73
TFC	TRAFFIC	010-349-308	$ 65.63	$ -1.06	$ 64.57		$ 7.23	$ 57.34
DDC	DEFENSIVE DRIVING COURSE FEE	010-349-310	$ 20.00		$ 20.00			$ 20.00
DPSAF	DPS ARREST FEE	010-349-311	$ 147.89	$ -1.76	$ 146.13		$ 22.05	$ 124.08
WRNT	WARRANT FEE	010-349-315	$ 218.19		$ 218.19		$ 200.00	$ 18.19
IDR	INDIGENT DEFENSE REPRESENTATION	010-349-388	$ 11.06	$ -0.70	$ 10.36		$ 10.00	$ 0.36
SCS	STATE PORTION OF CHILD SEAT BELT	010-349-404	$ 36.45		$ 36.45		$ 36.45	
ADM	ADMINISTRATIVE FEE	010-349-405	$ 20.00		$ 20.00			$ 20.00
ADR	ALTERNATIVE DISPUTE RESOLUTION	010-349-600	$ 60.00		$ 60.00			
CVEFF	CIVIL ELECTRONIC FILING FEE	010-349-609	$ 230.00		$ 230.00			
PER	COLLECTION	010-349-610	$ 1047.32	$ -9.00	$ 1038.32		$ 401.15	$ 637.17
TPDF	TRUANCY PREVENTION DIVERSION FUND	010-349-611	$ 11.06	$ -0.70	$ 10.36		$ 10.00	$ 0.36
TOTAL DEPT		349			$3,006.29		$806.91	$1,887.38
TOTAL FUND		010			$3,006.29		$806.91	$1,887.38

DISTRIBUTION SUMMARY

JUDGE DEREK LAWLESS 11/01/2021 TO 11/30/2021 TYPE: ALL PAY TYPES: CKOD

CODE	FEE DESCRIPTION	GL ACCT	COLL	REVS	LIABAL	09-01-1991 THRU 12-31-2003	01-01-2004 THRU 12-31-2019	01-01-2020 FORWARD
012								
340								
COSEV	CIVIL SERVICE FEE	012-340-200	$ 1335.00		$ 1335.00			
SOAF	SHERIFFS OFFICE ARREST FEES	012-340-200	$ 25.09		$ 25.09		$ 5.00	$ 20.09
CIVIL	CIVIL FILING FEES	012-340-805	$ 575.00		$ 575.00			
COUN	COUNTY	012-340-805	$ 2660.16		$ 2660.16		$ 551.04	$ 2109.12
JSFC	JUDICIAL SUPPORT FEE/COUNTY .60	012-340-805	$ 3.56	$ -0.21	$ 3.35		$ 3.24	$ 0.11
TOTAL DEPT		340			$4,598.60		$559.28	$2,129.32
TOTAL FUND		012			$4,598.60		$559.28	$2,129.32
044								
340								
JCTF	JUSTICE COURT TECHNOLOGY FUND	044-340-500	$ 23.78	$ -1.41	$ 22.37		$ 21.64	$ 0.73
TOTAL DEPT					$22.37		$21.64	$0.73
TOTAL FUND		LAST SECTION			$22.37		$21.64	$0.73

	COLL	REVS	LIABAL			
TOTALS	$11,571.90	-$89.00	$11,482.90		$1,768.30	$6,356.60
Less Money without a GL Account Number	$3,915.23	-$59.59	$3,855.64		$380.47	$2,339.17
Total Money with a GL Account Number	$7,656.67	-$29.41	$7,627.26		$1,387.83	$4,017.43

DISTRIBUTION

11/01/2021 TO 11/30/2021 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
ADM									
	130352	GARZA,DEVON SEAN	IMPROPERLY PLACED/OBSTRUCTED LICENSE PLATE (#)	SO	OBENHAUS, CHRIS	2512789	11/10/2021	$ 10.00	
	130391	CHILDERS,KYLEIGH MAE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	2512798	11/23/2021	$ 10.00	
							TOTAL COLLECTED	$20.00	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	$20.00	
ADR									
	130317	MARTINEZ,JULIANA				DC9459	11/02/2021	$ 5.00	
	130326	RODRIGUEZ,RANDY ROBERTO JR				S0600	11/03/2021	$ 5.00	
	130337	LOPEZ,ROSIE R				DC9460	11/05/2021	$ 5.00	
	130342	MOYER,MARK D				DC9461	11/08/2021	$ 5.00	
	130347	GUTIERREZ,SAVANNAH				DC9462	11/09/2021	$ 5.00	
	130369	BIG THREE PUMP SERVICE, LLC				DC9423	11/16/2021	$ 5.00	
	130380	RODRIGUEZ,MARGARET				DC9124	11/19/2021	$ 5.00	
	130381	BECKETT,DESTINY MAKAYLA				S0602	11/19/2021	$ 5.00	
	130385	REID,LISA				DC9463	11/23/2021	$ 5.00	
	130386	PUTMAN,PAULA W				DC9464	11/23/2021	$ 5.00	
	130388	BURNETT,JOSHUA				DC9465	11/23/2021	$ 5.00	
	130396	CAMPBELL,SETH				DC9118	11/24/2021	$ 5.00	
							TOTAL COLLECTED	$60.00	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	$60.00	
CCC									
	130348	CADENA,RODOLFO ARTURO JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JARED K BRATCHER	252141	11/09/2021	$ 40.00	
	130350	ESCOBAR,JESUS STEVAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	NEVILLE, BENJAMIN C	257444	11/10/2021	$ 14.08	R
	130350	ESCOBAR,JESUS STEVAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	NEVILLE, BENJAMIN C	257444	11/10/2021	$ -14.08	Y
	130355	WATERS,CINDY MAY	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	STAFFEN, BRIAN CHRISTOPHER	255721	11/12/2021	$ 40.00	
	130356	WATERS,CINDY MAY	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	BRATCHER, JARED	256041	11/12/2021	$ 40.00	
	130357	WATERS,CINDY MAY	NO/DEFECTIVE LICENSE PLATE LAMP	SO	CARDONA, LARRY	256568	11/12/2021	$ 40.00	
	130368	MARR,MICHAEL SHANE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	2511013	11/16/2021	$ 40.00	
	130390	ESTRADA,JEFFERY SCOTT	PERMIT UNLICENSED MINOR TO DRIVE (PARENT OR GUARD)	ST	GOODMAN	222418	11/23/2021	$ 16.36	

DISTRIBUTION

11/01/2021 TO 11/30/2021 — TYPE: ALL — PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
CCC									
	130402	CHAVARRIA,SAMANTHA NICOLE	FAILED TO MAINTAIN FINANCIAL RESPONSIBILITY	SD	TILLMAN, TROY	2511924	11/29/2021	$ 7.33	
							TOTAL COLLECTED	$237.77	
							LESS REVERSALS	-$14.08	
							TOTAL LIABILITY	$223.69	
CHS									
	130348	CADENA,RODOLFO ARTURO JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JARED K BRATCHER	252141	11/09/2021	$ 4.00	
	130350	ESCOBAR,JESUS STEVAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	NEVILLE, BENJAMIN C	257444	11/10/2021	$ 1.41	R
	130350	ESCOBAR,JESUS STEVAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	NEVILLE, BENJAMIN C	257444	11/10/2021	$ -1.41	Y
	130355	WATERS,CINDY MAY	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	STAFFEN, BRIAN CHRISTOPHER	255721	11/12/2021	$ 4.00	
	130356	WATERS,CINDY MAY	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	BRATCHER, JARED	256041	11/12/2021	$ 4.00	
	130357	WATERS,CINDY MAY	NO/DEFECTIVE LICENSE PLATE LAMP	SO	CARDONA, LARRY	256568	11/12/2021	$ 4.00	
	130368	MARR,MICHAEL SHANE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	2511013	11/16/2021	$ 4.00	
	130390	ESTRADA,JEFFERY SCOTT	PERMIT UNLICENSED MINOR TO DRIVE (PARENT OR GUARD)	ST	GOODMAN	222418	11/23/2021	$ 1.64	
	130402	CHAVARRIA,SAMANTHA NICOLE	FAILED TO MAINTAIN FINANCIAL RESPONSIBILITY	SD	TILLMAN, TROY	2511924	11/29/2021	$ 0.73	
							TOTAL COLLECTED	$23.78	
							LESS REVERSALS	-$1.41	
							TOTAL LIABILITY	$22.37	
CIVIL									
	130317	MARTINEZ,JULIANA				DC9459	11/02/2021	$ 25.00	
	130318	TEXAS DPS CENTRAL CASH RECEIVING				S0599	11/03/2021	$ 25.00	
	130326	RODRIGUEZ,RANDY ROBERTO JR				S0600	11/03/2021	$ 25.00	
	130337	LOPEZ,ROSIE R				DC9460	11/05/2021	$ 25.00	
	130342	MOYER,MARK D				DC9461	11/08/2021	$ 25.00	
	130343	PENA,MARIO				EV2098	11/08/2021	$ 25.00	
	130344	ORTEGA,JOEL JR				EV2099	11/08/2021	$ 25.00	
	130345	AGUERO,MARYANN				EV2100	11/08/2021	$ 25.00	
	130347	GUTIERREZ,SAVANNAH				DC9462	11/09/2021	$ 25.00	
	130351	TEXAS DPS CENTRAL CASH RECEIVING				S0601	11/10/2021	$ 25.00	
	130358	HALL,ANGELA				EV2101	11/12/2021	$ 25.00	

DISTRIBUTION

11/01/2021 TO 11/30/2021 | TYPE: ALL | PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
CIVIL									
	130359	PEREZ,FIDELIA				EV2102	11/12/2021	$ 25.00	
	130366	SOTO,RICKY				EV2103	11/15/2021	$ 25.00	
	130369	BIG THREE PUMP SERVICE, LLC				DC9423	11/16/2021	$ 25.00	
	130371	CASA,SANDY				EV2104	11/16/2021	$ 25.00	
	130372	PEREZ,JACOB				EV2106	11/16/2021	$ 25.00	
	130373	BUSTILLOS,REBECCA				EV2105	11/16/2021	$ 25.00	
	130380	RODRIGUEZ,MARGARET				DC9124	11/19/2021	$ 25.00	
	130381	BECKETT,DESTINY MAKAYLA				S0602	11/19/2021	$ 25.00	
	130385	REID,LISA				DC9463	11/23/2021	$ 25.00	
	130386	PUTMAN,PAULA W				DC9464	11/23/2021	$ 25.00	
	130388	BURNETT,JOSHUA				DC9465	11/23/2021	$ 25.00	
	130396	CAMPBELL,SETH				DC9118	11/24/2021	$ 25.00	
							TOTAL COLLECTED	$575.00	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	$575.00	
CJCPT									
	130317	MARTINEZ,JULIANA				DC9459	11/02/2021	$ 5.00	
	130318	TEXAS DPS CENTRAL CASH RECEIVING				S0599	11/03/2021	$ 5.00	
	130326	RODRIGUEZ,RANDY ROBERTO JR				S0600	11/03/2021	$ 5.00	
	130337	LOPEZ,ROSIE R				DC9460	11/05/2021	$ 5.00	
	130342	MOYER,MARK D				DC9461	11/08/2021	$ 5.00	
	130343	PENA,MARIO				EV2098	11/08/2021	$ 5.00	
	130344	ORTEGA,JOEL JR				EV2099	11/08/2021	$ 5.00	
	130345	AGUERO,MARYANN				EV2100	11/08/2021	$ 5.00	
	130347	GUTIERREZ,SAVANNAH				DC9462	11/09/2021	$ 5.00	
	130351	TEXAS DPS CENTRAL CASH RECEIVING				S0601	11/10/2021	$ 5.00	
	130358	HALL,ANGELA				EV2101	11/12/2021	$ 5.00	
	130359	PEREZ,FIDELIA				EV2102	11/12/2021	$ 5.00	
	130366	SOTO,RICKY				EV2103	11/15/2021	$ 5.00	
	130369	BIG THREE PUMP SERVICE, LLC				DC9423	11/16/2021	$ 5.00	
	130371	CASA,SANDY				EV2104	11/16/2021	$ 5.00	
	130372	PEREZ,JACOB				EV2106	11/16/2021	$ 5.00	

DISTRIBUTION

11/01/2021 TO 11/30/2021 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
CJCPT									
	130373	BUSTILLOS,REBECCA				EV2105	11/16/2021	$ 5.00	
	130380	RODRIGUEZ,MARGARET				DC9124	11/19/2021	$ 5.00	
	130381	BECKETT,DESTINY MAKAYLA				S0602	11/19/2021	$ 5.00	
	130385	REID,LISA				DC9463	11/23/2021	$ 5.00	
	130386	PUTMAN,PAULA W				DC9464	11/23/2021	$ 5.00	
	130388	BURNETT,JOSHUA				DC9465	11/23/2021	$ 5.00	
	130396	CAMPBELL,SETH				DC9118	11/24/2021	$ 5.00	
							TOTAL COLLECTED	$115.00	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	$115.00	
COSEV									
	130326	RODRIGUEZ,RANDY ROBERTO JR				S0600	11/03/2021	$ 70.00	
	130327	RODRIGUEZ,RANDY ROBERTO JR				S0600	11/03/2021	$ 75.00	
	130342	MOYER,MARK D				DC9461	11/08/2021	$ 75.00	
	130343	PENA,MARIO				EV2098	11/08/2021	$ 150.00	
	130344	ORTEGA,JOEL JR				EV2099	11/08/2021	$ 75.00	
	130345	AGUERO,MARYANN				EV2100	11/08/2021	$ 150.00	
	130358	HALL,ANGELA				EV2101	11/12/2021	$ 150.00	
	130359	PEREZ,FIDELIA				EV2102	11/12/2021	$ 75.00	
	130366	SOTO,RICKY				EV2103	11/15/2021	$ 75.00	
	130369	BIG THREE PUMP SERVICE, LLC				DC9423	11/16/2021	$ 70.00	
	130371	CASA,SANDY				EV2104	11/16/2021	$ 75.00	
	130372	PEREZ,JACOB				EV2106	11/16/2021	$ 75.00	
	130373	BUSTILLOS,REBECCA				EV2105	11/16/2021	$ 75.00	
	130381	BECKETT,DESTINY MAKAYLA				S0602	11/19/2021	$ 145.00	
							TOTAL COLLECTED	$1,335.00	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	$1,335.00	
COUN									
	130310	MARTINEZ,MITCHELL TYLER	USE OF PORT. WIRELESS COMM. DEV. FOR ELEC. MSGING	ST	JOHNSTONE, ALAN M	2512579	11/01/2021	$ 2.00	
	130311	CAMPOS,VENET EILEEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512739	11/01/2021	$ 42.00	
	130312	ELLER,MATTHEW RYAN	POSSESSION OF DRUG PARAPHERNALIA	SO	AUSTIN CREAGER	2512784	11/01/2021	$ 137.00	

DISTRIBUTION

11/01/2021 TO 11/30/2021 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
COUN									
	130315	ROBINSON,BRAYDON LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2512463	11/02/2021	$ 2.84	
	130319	BARRAZA,KARMIE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	JOHNSTONE, ALAN M	2512731	11/03/2021	$ 92.00	
	130320	GARCIA,JOSE NONE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512728	11/03/2021	$ 46.00	
	130321	MATA,PAUL G	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	MARTIN, TERRY JAY	2511209	11/03/2021	$ 16.00	
	130323	CHAVEZ,LUPITA MARIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MCKEE, WENDEL TROY	2510537	11/03/2021	$ 18.46	
	130328	CHAVEZ,LUPITA MARIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MCKEE, WENDEL TROY	2510537	11/03/2021	$ 10.00	
	130329	MCDOUGALL,AUSTIN CAMPBELL	FAIL TO STOP/REMAIN STOPPED FOR SCHOOL BUS	ST	PETTY, CLAYTON T	2511998	11/04/2021	$ 37.09	
	130330	MENDOZA,MARIA DEJESUS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2511689	11/04/2021	$ 60.00	
	130331	MENDOZA,MARIA DEJESUS	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PETTY, CLAYTON T	2511864	11/04/2021	$ 230.00	
	130334	YBARRA-PANDO,ANDREA	DRIVING WHILE LICENSE INVALID - DL	ST	CAMPBELL, LARRY D	2512612	11/04/2021	$ 122.00	
	130335	BENSON,AMOS BLAKE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512613	11/05/2021	$ 66.00	
	130336	GARZA,NORMA RUIZ	FAILED TO YIELD RIGHT OF WAY	SO	RINCONES,DAKOTA	2512692	11/05/2021	$ 39.00	
	130346	DELEON,JOSEPH TORRES	NO LIABILITY INSURANCE	ST	GOODMAN	210418	11/09/2021	$ 77.23	
	130348	CADENA,RODOLFO ARTURO JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JARED K BRATCHER	252141	11/09/2021	$ 45.90	
	130349	GARZA,DEVON SEAN	TURN RIGHT FROM WRONG LANE	SO	AUSTIN CREAGER	2512770	11/10/2021	$ 39.00	
	130353	WHITE,AUDRA MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2512790	11/11/2021	$ 44.00	
	130355	WATERS,CINDY MAY	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	STAFFEN, BRIAN CHRISTOPHER	255721	11/12/2021	$ 61.00	
	130356	WATERS,CINDY MAY	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	BRATCHER, JARED	256041	11/12/2021	$ 36.45	
	130357	WATERS,CINDY MAY	NO/DEFECTIVE LICENSE PLATE LAMP	SO	CARDONA, LARRY	256568	11/12/2021	$ 58.00	
	130361	GRADO,GAGE ALEXANDER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2512284	11/15/2021	$ 56.00	
	130362	PALMER,WAYNE LEE	UNSAFE SPEED (#)	ST	JOHNSTONE, ALAN M	2512795	11/15/2021	$ 39.00	
	130364	MCDOUGALL,AUSTIN CAMPBELL	FAIL TO STOP/REMAIN STOPPED FOR SCHOOL BUS	ST	PETTY, CLAYTON T	2511998	11/15/2021	$ 37.10	
	130365	BASQUEZ,MELINDA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	PEREZ, IVAN ALEJANDRO	2512440	11/15/2021	$ 17.00	
	130367	DAY,TERESA KIMBERLY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	2512518	11/15/2021	$ 54.00	
	130368	MARR,MICHAEL SHANE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	2511013	11/16/2021	$ 244.00	
	130370	CUEVAS,ELIO	NO DRIVER'S LICENSE	SO	RODRIGUEZ, STAR	2512809	11/16/2021	$ 41.00	
	130377	REYES,ADRIAN JOHN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512382	11/19/2021	$ 70.00	
	130378	NEWELL,LILLIAN MICHELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512800	11/19/2021	$ 172.00	

DISTRIBUTION

11/01/2021 TO 11/30/2021 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
COUN									
	130379	GUAJARDO,JONATHAN RUBEN	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	JOHNSTONE, ALAN M	2512755	11/19/2021	$ 92.00	
	130383	SEVILLA,KEVIN ORLANDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2512814	11/22/2021	$ 172.00	
	130387	FRAIRE,GABINO III	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	OBENHAUS, CHRIS	2512605	11/23/2021	$ 230.00	
	130389	BASILIO,KAITLYN MARIE	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	JOHNSTONE, ALAN M	2512796	11/23/2021	$ 39.00	
	130400	MCGOWAN,CIARAN MERARDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2512462	11/29/2021	$ 48.00	
	130403	MCDOUGALL,AUSTIN CAMPBELL	FAIL TO STOP/REMAIN STOPPED FOR SCHOOL BUS	ST	PETTY, CLAYTON T	2511998	11/30/2021	$ 37.09	
	130404	GARZA,JESSE JR	DRIVING WHILE LICENSE INVALID - DL	ST	PETTY, CLAYTON T	2511634	11/30/2021	$ 30.00	
							TOTAL COLLECTED	$2,660.16	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	$2,660.16	
CVEFF									
	130317	MARTINEZ,JULIANA				DC9459	11/02/2021	$ 10.00	
	130318	TEXAS DPS CENTRAL CASH RECEIVING				S0599	11/03/2021	$ 10.00	
	130326	RODRIGUEZ,RANDY ROBERTO JR				S0600	11/03/2021	$ 10.00	
	130337	LOPEZ,ROSIE R				DC9460	11/05/2021	$ 10.00	
	130342	MOYER,MARK D				DC9461	11/08/2021	$ 10.00	
	130343	PENA,MARIO				EV2098	11/08/2021	$ 10.00	
	130344	ORTEGA,JOEL JR				EV2099	11/08/2021	$ 10.00	
	130345	AGUERO,MARYANN				EV2100	11/08/2021	$ 10.00	
	130347	GUTIERREZ,SAVANNAH				DC9462	11/09/2021	$ 10.00	
	130351	TEXAS DPS CENTRAL CASH RECEIVING				S0601	11/10/2021	$ 10.00	
	130358	HALL,ANGELA				EV2101	11/12/2021	$ 10.00	
	130359	PEREZ,FIDELIA				EV2102	11/12/2021	$ 10.00	
	130366	SOTO,RICKY				EV2103	11/15/2021	$ 10.00	
	130369	BIG THREE PUMP SERVICE, LLC				DC9423	11/16/2021	$ 10.00	
	130371	CASA,SANDY				EV2104	11/16/2021	$ 10.00	
	130372	PEREZ,JACOB				EV2106	11/16/2021	$ 10.00	
	130373	BUSTILLOS,REBECCA				EV2105	11/16/2021	$ 10.00	
	130380	RODRIGUEZ,MARGARET				DC9124	11/19/2021	$ 10.00	
	130381	BECKETT,DESTINY MAKAYLA				S0602	11/19/2021	$ 10.00	

DISTRIBUTION

11/01/2021 TO 11/30/2021

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
CVEFF									
	130385	REID,LISA				DC9463	11/23/2021	$ 10.00	
	130386	PUTMAN,PAULA W				DC9464	11/23/2021	$ 10.00	
	130388	BURNETT,JOSHUA				DC9465	11/23/2021	$ 10.00	
	130396	CAMPBELL,SETH				DC9118	11/24/2021	$ 10.00	
							TOTAL COLLECTED	$230.00	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	$230.00	
DDC									
	130335	BENSON,AMOS BLAKE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512613	11/05/2021	$ 10.00	
	130376	ATCHISON,LEIGH KAY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512786	11/18/2021	$ 10.00	
							TOTAL COLLECTED	$20.00	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	$20.00	
DEF									
	130320	GARCIA,JOSE NONE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512728	11/03/2021	$ 50.00	
							TOTAL COLLECTED	$50.00	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	$50.00	
DPSAF									
	130309	GUTIERREZ,JENNA	OPEN CONTAINER ...	SO	AUSTIN CREAGER	2512672	11/01/2021	$ 1.28	
	130310	MARTINEZ,MITCHELL TYLER	USE OF PORT. WIRELESS COMM. DEV. FOR ELEC. MSGING	ST	JOHNSTONE, ALAN M	2512579	11/01/2021	$ 1.17	
	130311	CAMPOS,VENET EILEEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512739	11/01/2021	$ 5.00	
	130313	BOYLE,BRANDY JESSICA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512381	11/01/2021	$ 0.83	
	130315	ROBINSON,BRAYDON LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2512463	11/02/2021	$ 1.18	
	130316	LOPEZ,VERONICA ELAINA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512711	11/02/2021	$ 1.84	
	130319	BARRAZA,KARMIE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	JOHNSTONE, ALAN M	2512731	11/03/2021	$ 5.00	
	130320	GARCIA,JOSE NONE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512728	11/03/2021	$ 5.00	
	130321	MATA,PAUL G	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	MARTIN, TERRY JAY	2511209	11/03/2021	$ 0.97	
	130330	MENDOZA,MARIA DEJESUS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2511689	11/04/2021	$ 5.00	
	130331	MENDOZA,MARIA DEJESUS	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PETTY, CLAYTON T	2511864	11/04/2021	$ 5.00	
	130333	FRANCO,REBEKAH DANIELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512719	11/04/2021	$ 1.84	
	130334	YBARRA-PANDO,ANDREA	DRIVING WHILE LICENSE INVALID - DL	ST	CAMPBELL, LARRY D	2512612	11/04/2021	$ 5.00	
	130335	BENSON,AMOS BLAKE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512613	11/05/2021	$ 5.00	

DISTRIBUTION

11/01/2021 TO 11/30/2021 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
DPSAF									
	130336	GARZA,NORMA RUIZ	FAILED TO YIELD RIGHT OF WAY	SO	RINCONES,DAKOTA	2512692	11/05/2021	$ 3.16	
	130338	REYES,BILLY RAY	PARENT/GUARDIAN PERMIT UNLICENSED MINOR TO DRIVE	ST	JOHNSTONE, ALAN M	2511886	11/05/2021	$ 1.06	
	130339	SANCHEZ,NATHAN HENRY	DRIVING WHILE LICENSE INVALID - DL	ST	PETTY, CLAYTON T	2511747	11/05/2021	$ 0.87	
	130340	MORIN,LIONEL JR	DISREGARD RED LIGHT-TRAFFIC SIGNAL	ST	JOHNSTONE, ALAN M	2512725	11/05/2021	$ 1.84	
	130341	GALVAN,DANIEL	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	JOHNSTONE, ALAN M	2512581	11/08/2021	$ 4.63	
	130348	CADENA,RODOLFO ARTURO JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JARED K BRATCHER	252141	11/09/2021	$ 5.00	
	130350	ESCOBAR,JESUS STEVAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	NEVILLE, BENJAMIN C	257444	11/10/2021	$ 1.76	R
	130350	ESCOBAR,JESUS STEVAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	NEVILLE, BENJAMIN C	257444	11/10/2021	$ -1.76	Y
	130353	WHITE,AUDRA MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2512790	11/11/2021	$ 5.00	
	130354	MILLER,NICHOLAS JORDAN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	BLANSCETT, MERCEDES Y	2512221	11/12/2021	$ 2.32	
	130355	WATERS,CINDY MAY	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	STAFFEN, BRIAN CHRISTOPHER	255721	11/12/2021	$ 5.00	
	130356	WATERS,CINDY MAY	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	BRATCHER, JARED	256041	11/12/2021	$ 5.00	
	130360	SANCHEZ,NATHAN HENRY	DRIVING WHILE LICENSE INVALID - DL	ST	PETTY, CLAYTON T	2511747	11/12/2021	$ 0.52	
	130361	GRADO,GAGE ALEXANDER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2512284	11/15/2021	$ 0.86	
	130362	PALMER,WAYNE LEE	UNSAFE SPEED (#)	ST	JOHNSTONE, ALAN M	2512795	11/15/2021	$ 5.00	
	130365	BASQUEZ,MELINDA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	PEREZ, IVAN ALEJANDRO	2512440	11/15/2021	$ 5.00	
	130367	DAY,TERESA KIMBERLY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	2512518	11/15/2021	$ 1.69	
	130368	MARR,MICHAEL SHANE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	2511013	11/16/2021	$ 5.00	
	130376	ATCHISON,LEIGH KAY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512786	11/18/2021	$ 5.00	
	130378	NEWELL,LILLIAN MICHELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512800	11/19/2021	$ 5.00	
	130379	GUAJARDO,JONATHAN RUBEN	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	JOHNSTONE, ALAN M	2512755	11/19/2021	$ 5.00	
	130382	SANCHEZ,NATHAN HENRY	DRIVING WHILE LICENSE INVALID - DL	ST	PETTY, CLAYTON T	2511747	11/19/2021	$ 0.43	
	130383	SEVILLA,KEVIN ORLANDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2512814	11/22/2021	$ 5.00	
	130384	NEWMAN,AMYAH DESAREE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512688	11/22/2021	$ 1.18	
	130387	FRAIRE,GABINO III	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	OBENHAUS, CHRIS	2512605	11/23/2021	$ 2.45	
	130389	BASILIO,KAITLYN MARIE	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	JOHNSTONE, ALAN M	2512796	11/23/2021	$ 5.00	
	130390	ESTRADA,JEFFERY SCOTT	PERMIT UNLICENSED MINOR TO DRIVE (PARENT OR GUARD)	ST	GOODMAN	222418	11/23/2021	$ 2.05	

DISTRIBUTION

11/01/2021 TO 11/30/2021 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
DPSAF									
	130392	CHILDERS,KYLEIGH MAE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512797	11/23/2021	$ 5.00	
	130393	MCBRIDE,MEGHAN ALEXANDRIA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	2512428	11/23/2021	$ 2.32	
	130395	FRANKLIN,JEREMY DANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512761	11/24/2021	$ 2.39	
	130397	RODRIGUEZ,ELIAZER	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUFFIELD III, THOMAS	2512808	11/29/2021	$ 3.01	
	130398	HORTON,JEFFONDRIA KARLISHA-ARSHAE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512737	11/29/2021	$ 1.84	
	130399	REYES,BILLY RAY	OPEN CONTAINER IN MOTOR VEHICLE - PASSENGER (#)	ST	JOHNSTONE, ALAN M	2511887	11/29/2021	$ 4.40	
							TOTAL COLLECTED	$147.89	
							LESS REVERSALS	-$1.76	
							TOTAL LIABILITY	$146.13	
IDR									
	130348	CADENA,RODOLFO ARTURO JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JARED K BRATCHER	252141	11/09/2021	$ 2.00	
	130350	ESCOBAR,JESUS STEVAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	NEVILLE, BENJAMIN C	257444	11/10/2021	$ 0.70	R
	130350	ESCOBAR,JESUS STEVAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	NEVILLE, BENJAMIN C	257444	11/10/2021	$ -0.70	Y
	130355	WATERS,CINDY MAY	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	STAFFEN, BRIAN CHRISTOPHER	255721	11/12/2021	$ 2.00	
	130356	WATERS,CINDY MAY	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	BRATCHER, JARED	256041	11/12/2021	$ 2.00	
	130357	WATERS,CINDY MAY	NO/DEFECTIVE LICENSE PLATE LAMP	SO	CARDONA, LARRY	256568	11/12/2021	$ 2.00	
	130368	MARR,MICHAEL SHANE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	2511013	11/16/2021	$ 2.00	
	130402	CHAVARRIA,SAMANTHA NICOLE	FAILED TO MAINTAIN FINANCIAL RESPONSIBILITY	SD	TILLMAN, TROY	2511924	11/29/2021	$ 0.36	
							TOTAL COLLECTED	$11.06	
							LESS REVERSALS	-$0.70	
							TOTAL LIABILITY	$10.36	
ILF									
	130317	MARTINEZ,JULIANA				DC9459	11/02/2021	$ 6.00	
	130318	TEXAS DPS CENTRAL CASH RECEIVING				S0599	11/03/2021	$ 6.00	
	130326	RODRIGUEZ,RANDY ROBERTO JR				S0600	11/03/2021	$ 6.00	
	130337	LOPEZ,ROSIE R				DC9460	11/05/2021	$ 6.00	
	130342	MOYER,MARK D				DC9461	11/08/2021	$ 6.00	
	130343	PENA,MARIO				EV2098	11/08/2021	$ 6.00	
	130344	ORTEGA,JOEL JR				EV2099	11/08/2021	$ 6.00	

DISTRIBUTION

11/01/2021 TO 11/30/2021 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
ILF									
	130345	AGUERO,MARYANN				EV2100	11/08/2021	$ 6.00	
	130347	GUTIERREZ,SAVANNAH				DC9462	11/09/2021	$ 6.00	
	130351	TEXAS DPS CENTRAL CASH RECEIVING				S0601	11/10/2021	$ 6.00	
	130358	HALL,ANGELA				EV2101	11/12/2021	$ 6.00	
	130359	PEREZ,FIDELIA				EV2102	11/12/2021	$ 6.00	
	130366	SOTO,RICKY				EV2103	11/15/2021	$ 6.00	
	130369	BIG THREE PUMP SERVICE, LLC				DC9423	11/16/2021	$ 6.00	
	130371	CASA,SANDY				EV2104	11/16/2021	$ 6.00	
	130372	PEREZ,JACOB				EV2106	11/16/2021	$ 6.00	
	130373	BUSTILLOS,REBECCA				EV2105	11/16/2021	$ 6.00	
	130380	RODRIGUEZ,MARGARET				DC9124	11/19/2021	$ 6.00	
	130381	BECKETT,DESTINY MAKAYLA				S0602	11/19/2021	$ 6.00	
	130385	REID,LISA				DC9463	11/23/2021	$ 6.00	
	130386	PUTMAN,PAULA W				DC9464	11/23/2021	$ 6.00	
	130388	BURNETT,JOSHUA				DC9465	11/23/2021	$ 6.00	
	130396	CAMPBELL,SETH				DC9118	11/24/2021	$ 6.00	
							TOTAL COLLECTED	$138.00	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	$138.00	
JCTF									
	130348	CADENA,RODOLFO ARTURO JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JARED K BRATCHER	252141	11/09/2021	$ 4.00	
	130350	ESCOBAR,JESUS STEVAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	NEVILLE, BENJAMIN C	257444	11/10/2021	$ 1.41	R
	130350	ESCOBAR,JESUS STEVAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	NEVILLE, BENJAMIN C	257444	11/10/2021	$ -1.41	Y
	130355	WATERS,CINDY MAY	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	STAFFEN, BRIAN CHRISTOPHER	255721	11/12/2021	$ 4.00	
	130356	WATERS,CINDY MAY	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	BRATCHER, JARED	256041	11/12/2021	$ 4.00	
	130357	WATERS,CINDY MAY	NO/DEFECTIVE LICENSE PLATE LAMP	SO	CARDONA, LARRY	256568	11/12/2021	$ 4.00	
	130368	MARR,MICHAEL SHANE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	2511013	11/16/2021	$ 4.00	
	130390	ESTRADA,JEFFERY SCOTT	PERMIT UNLICENSED MINOR TO DRIVE (PARENT OR GUARD)	ST	GOODMAN	222418	11/23/2021	$ 1.64	
	130402	CHAVARRIA,SAMANTHA NICOLE	FAILED TO MAINTAIN FINANCIAL RESPONSIBILITY	SD	TILLMAN, TROY	2511924	11/29/2021	$ 0.73	
							TOTAL COLLECTED	$23.78	
							LESS REVERSALS	-$1.41	
							TOTAL LIABILITY	$22.37	

DISTRIBUTION

11/01/2021 TO 11/30/2021 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
JCTF									
JRF									
	130348	CADENA,RODOLFO ARTURO JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JARED K BRATCHER	252141	11/09/2021	$ 4.00	
	130350	ESCOBAR,JESUS STEVAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	NEVILLE, BENJAMIN C	257444	11/10/2021	$ 1.41	R
	130350	ESCOBAR,JESUS STEVAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	NEVILLE, BENJAMIN C	257444	11/10/2021	$ -1.41	Y
	130355	WATERS,CINDY MAY	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	STAFFEN, BRIAN CHRISTOPHER	255721	11/12/2021	$ 4.00	
	130356	WATERS,CINDY MAY	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	BRATCHER, JARED	256041	11/12/2021	$ 4.00	
	130357	WATERS,CINDY MAY	NO/DEFECTIVE LICENSE PLATE LAMP	SO	CARDONA, LARRY	256568	11/12/2021	$ 4.00	
	130368	MARR,MICHAEL SHANE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	2511013	11/16/2021	$ 4.00	
	130381	BECKETT,DESTINY MAKAYLA				S0602	11/19/2021	$ 22.00	
	130390	ESTRADA,JEFFERY SCOTT	PERMIT UNLICENSED MINOR TO DRIVE (PARENT OR GUARD)	ST	GOODMAN	222418	11/23/2021	$ 1.64	
	130402	CHAVARRIA,SAMANTHA NICOLE	FAILED TO MAINTAIN FINANCIAL RESPONSIBILITY	SD	TILLMAN, TROY	2511924	11/29/2021	$ 0.73	
							TOTAL COLLECTED	$45.78	
							LESS REVERSALS	-$1.41	
							TOTAL LIABILITY	$44.37	
JSF									
	130348	CADENA,RODOLFO ARTURO JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JARED K BRATCHER	252141	11/09/2021	$ 5.40	
	130350	ESCOBAR,JESUS STEVAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	NEVILLE, BENJAMIN C	257444	11/10/2021	$ 1.90	R
	130350	ESCOBAR,JESUS STEVAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	NEVILLE, BENJAMIN C	257444	11/10/2021	$ -1.90	Y
	130355	WATERS,CINDY MAY	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	STAFFEN, BRIAN CHRISTOPHER	255721	11/12/2021	$ 5.40	
	130356	WATERS,CINDY MAY	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	BRATCHER, JARED	256041	11/12/2021	$ 5.40	
	130357	WATERS,CINDY MAY	NO/DEFECTIVE LICENSE PLATE LAMP	SO	CARDONA, LARRY	256568	11/12/2021	$ 5.40	
	130368	MARR,MICHAEL SHANE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	2511013	11/16/2021	$ 5.40	
	130390	ESTRADA,JEFFERY SCOTT	PERMIT UNLICENSED MINOR TO DRIVE (PARENT OR GUARD)	ST	GOODMAN	222418	11/23/2021	$ 1.39	
	130402	CHAVARRIA,SAMANTHA NICOLE	FAILED TO MAINTAIN FINANCIAL RESPONSIBILITY	SD	TILLMAN, TROY	2511924	11/29/2021	$ 0.99	
							TOTAL COLLECTED	$31.28	
							LESS REVERSALS	-$1.90	
							TOTAL LIABILITY	$29.38	

DISTRIBUTION

11/01/2021 TO 11/30/2021 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
JSF									
JSFC									
	130348	CADENA,RODOLFO ARTURO JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JARED K BRATCHER	252141	11/09/2021	$ 0.60	
	130350	ESCOBAR,JESUS STEVAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	NEVILLE, BENJAMIN C	257444	11/10/2021	$ 0.21	R
	130350	ESCOBAR,JESUS STEVAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	NEVILLE, BENJAMIN C	257444	11/10/2021	$ -0.21	Y
	130355	WATERS,CINDY MAY	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	STAFFEN, BRIAN CHRISTOPHER	255721	11/12/2021	$ 0.60	
	130356	WATERS,CINDY MAY	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	BRATCHER, JARED	256041	11/12/2021	$ 0.60	
	130357	WATERS,CINDY MAY	NO/DEFECTIVE LICENSE PLATE LAMP	SO	CARDONA, LARRY	256568	11/12/2021	$ 0.60	
	130368	MARR,MICHAEL SHANE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	2511013	11/16/2021	$ 0.60	
	130390	ESTRADA,JEFFERY SCOTT	PERMIT UNLICENSED MINOR TO DRIVE (PARENT OR GUARD)	ST	GOODMAN	222418	11/23/2021	$ 0.24	
	130402	CHAVARRIA,SAMANTHA NICOLE	FAILED TO MAINTAIN FINANCIAL RESPONSIBILITY	SD	TILLMAN, TROY	2511924	11/29/2021	$ 0.11	
							TOTAL COLLECTED	$3.56	
							LESS REVERSALS	-$0.21	
							TOTAL LIABILITY	$3.35	
LCCC									
	130309	GUTIERREZ,JENNA	OPEN CONTAINER ...	SO	AUSTIN CREAGER	2512672	11/01/2021	$ 3.57	
	130310	MARTINEZ,MITCHELL TYLER	USE OF PORT. WIRELESS COMM. DEV. FOR ELEC. MSGING	ST	JOHNSTONE, ALAN M	2512579	11/01/2021	$ 3.29	
	130311	CAMPOS,VENET EILEEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512739	11/01/2021	$ 14.00	
	130312	ELLER,MATTHEW RYAN	POSSESSION OF DRUG PARAPHERNALIA	SO	AUSTIN CREAGER	2512784	11/01/2021	$ 14.00	
	130313	BOYLE,BRANDY JESSICA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512381	11/01/2021	$ 2.32	
	130314	HEARON,JAMES JR	FAIL TO STOP AT DESIGNATED POINT AT STOP SIGN	SO	RODRIGUEZ, STAR	2512721	11/01/2021	$ 4.12	
	130315	ROBINSON,BRAYDON LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2512463	11/02/2021	$ 3.30	
	130316	LOPEZ,VERONICA ELAINA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512711	11/02/2021	$ 5.15	
	130319	BARRAZA,KARMIE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	JOHNSTONE, ALAN M	2512731	11/03/2021	$ 14.00	
	130320	GARCIA,JOSE NONE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512728	11/03/2021	$ 14.00	
	130321	MATA,PAUL G	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	MARTIN, TERRY JAY	2511209	11/03/2021	$ 2.72	
	130330	MENDOZA,MARIA DEJESUS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2511689	11/04/2021	$ 14.00	
	130331	MENDOZA,MARIA DEJESUS	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PETTY, CLAYTON T	2511864	11/04/2021	$ 14.00	
	130333	FRANCO,REBEKAH DANIELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512719	11/04/2021	$ 5.15	
	130334	YBARRA-PANDO,ANDREA	DRIVING WHILE LICENSE INVALID - DL	ST	CAMPBELL, LARRY D	2512612	11/04/2021	$ 14.00	

DISTRIBUTION

11/01/2021 TO 11/30/2021 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
LCCC									
	130335	BENSON,AMOS BLAKE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512613	11/05/2021	$ 14.00	
	130336	GARZA,NORMA RUIZ	FAILED TO YIELD RIGHT OF WAY	SO	RINCONES,DAKOTA	2512692	11/05/2021	$ 8.85	
	130338	REYES,BILLY RAY	PARENT/GUARDIAN PERMIT UNLICENSED MINOR TO DRIVE	ST	JOHNSTONE, ALAN M	2511886	11/05/2021	$ 2.97	
	130339	SANCHEZ,NATHAN HENRY	DRIVING WHILE LICENSE INVALID - DL	ST	PETTY, CLAYTON T	2511747	11/05/2021	$ 2.42	
	130340	MORIN,LIONEL JR	DISREGARD RED LIGHT-TRAFFIC SIGNAL	ST	JOHNSTONE, ALAN M	2512725	11/05/2021	$ 5.15	
	130341	GALVAN,DANIEL	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	JOHNSTONE, ALAN M	2512581	11/08/2021	$ 12.97	
	130349	GARZA,DEVON SEAN	TURN RIGHT FROM WRONG LANE	SO	AUSTIN CREAGER	2512770	11/10/2021	$ 14.00	
	130353	WHITE,AUDRA MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2512790	11/11/2021	$ 14.00	
	130354	MILLER,NICHOLAS JORDAN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	BLANSCETT, MERCEDES Y	2512221	11/12/2021	$ 6.49	
	130360	SANCHEZ,NATHAN HENRY	DRIVING WHILE LICENSE INVALID - DL	ST	PETTY, CLAYTON T	2511747	11/12/2021	$ 1.45	
	130361	GRADO,GAGE ALEXANDER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2512284	11/15/2021	$ 2.41	
	130362	PALMER,WAYNE LEE	UNSAFE SPEED (#)	ST	JOHNSTONE, ALAN M	2512795	11/15/2021	$ 14.00	
	130365	BASQUEZ,MELINDA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	PEREZ, IVAN ALEJANDRO	2512440	11/15/2021	$ 14.00	
	130367	DAY,TERESA KIMBERLY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	2512518	11/15/2021	$ 4.73	
	130370	CUEVAS,ELIO	NO DRIVER'S LICENSE	SO	RODRIGUEZ, STAR	2512809	11/16/2021	$ 14.00	
	130376	ATCHISON,LEIGH KAY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512786	11/18/2021	$ 14.00	
	130378	NEWELL,LILLIAN MICHELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512800	11/19/2021	$ 14.00	
	130379	GUAJARDO,JONATHAN RUBEN	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	JOHNSTONE, ALAN M	2512755	11/19/2021	$ 14.00	
	130382	SANCHEZ,NATHAN HENRY	DRIVING WHILE LICENSE INVALID - DL	ST	PETTY, CLAYTON T	2511747	11/19/2021	$ 1.21	
	130383	SEVILLA,KEVIN ORLANDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2512814	11/22/2021	$ 14.00	
	130384	NEWMAN,AMYAH DESAREE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512688	11/22/2021	$ 3.30	
	130387	FRAIRE,GABINO III	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	OBENHAUS, CHRIS	2512605	11/23/2021	$ 6.86	
	130389	BASILIO,KAITLYN MARIE	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	JOHNSTONE, ALAN M	2512796	11/23/2021	$ 14.00	
	130392	CHILDERS,KYLEIGH MAE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512797	11/23/2021	$ 14.00	
	130393	MCBRIDE,MEGHAN ALEXANDRIA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	2512428	11/23/2021	$ 6.49	
	130395	FRANKLIN,JEREMY DANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512761	11/24/2021	$ 6.69	
	130397	RODRIGUEZ,ELIAZER	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUFFIELD III, THOMAS	2512808	11/29/2021	$ 8.43	
	130398	HORTON,JEFFONDRIA KARLISHA-ARSHAE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512737	11/29/2021	$ 5.15	

DISTRIBUTION

11/01/2021 TO 11/30/2021 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
LCCC									
	130399	REYES,BILLY RAY	OPEN CONTAINER IN MOTOR VEHICLE - PASSENGER (#)	ST	JOHNSTONE, ALAN M	2511887	11/29/2021	$ 12.30	
	130401	PAIGE,SHAWNA RENEE	NO DRIVER'S LICENSE	SO	RODRIGUEZ, STAR	2512330	11/29/2021	$ 2.41	
	130405	HEARON,JAMES JR	FAIL TO STOP AT DESIGNATED POINT AT STOP SIGN	SO	RODRIGUEZ, STAR	2512721	11/30/2021	$ 5.14	
							TOTAL COLLECTED	$401.04	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	$401.04	
MVF									
	130348	CADENA,RODOLFO ARTURO JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JARED K BRATCHER	252141	11/09/2021	$ 0.10	
	130350	ESCOBAR,JESUS STEVAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	NEVILLE, BENJAMIN C	257444	11/10/2021	$ 0.04	R
	130350	ESCOBAR,JESUS STEVAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	NEVILLE, BENJAMIN C	257444	11/10/2021	$ -0.04	Y
	130356	WATERS,CINDY MAY	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	BRATCHER, JARED	256041	11/12/2021	$ 0.10	
							TOTAL COLLECTED	$0.24	
							LESS REVERSALS	-$0.04	
							TOTAL LIABILITY	$0.20	
OM20									
	130322	CHAVEZ,LUPITA MARIE	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	MCKEE, WENDEL TROY	2510536	11/03/2021	$ 10.00	R
	130322	CHAVEZ,LUPITA MARIE	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	MCKEE, WENDEL TROY	2510536	11/03/2021	$ -10.00	Y
	130323	CHAVEZ,LUPITA MARIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MCKEE, WENDEL TROY	2510537	11/03/2021	$ 10.00	
	130324	CHAVEZ,LUPITA MARIE	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	MCKEE, WENDEL TROY	2510536	11/03/2021	$ 10.00	R
	130324	CHAVEZ,LUPITA MARIE	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	MCKEE, WENDEL TROY	2510536	11/03/2021	$ -10.00	Y
	130325	CHAVEZ,LUPITA MARIE	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	MCKEE, WENDEL TROY	2510536	11/03/2021	$ 10.00	R
	130325	CHAVEZ,LUPITA MARIE	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	MCKEE, WENDEL TROY	2510536	11/03/2021	$ -10.00	Y
	130330	MENDOZA,MARIA DEJESUS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2511689	11/04/2021	$ 10.00	
	130331	MENDOZA,MARIA DEJESUS	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PETTY, CLAYTON T	2511864	11/04/2021	$ 10.00	
	130335	BENSON,AMOS BLAKE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512613	11/05/2021	$ 10.00	
	130339	SANCHEZ,NATHAN HENRY	DRIVING WHILE LICENSE INVALID - DL	ST	PETTY, CLAYTON T	2511747	11/05/2021	$ 1.73	
	130350	ESCOBAR,JESUS STEVAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	NEVILLE, BENJAMIN C	257444	11/10/2021	$ 3.50	R

DISTRIBUTION

11/01/2021 TO 11/30/2021 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
OM20									
	130350	ESCOBAR,JESUS STEVAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	NEVILLE, BENJAMIN C	257444	11/10/2021	$ -3.50	Y
	130355	WATERS,CINDY MAY	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	STAFFEN, BRIAN CHRISTOPHER	255721	11/12/2021	$ 10.00	
	130356	WATERS,CINDY MAY	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	BRATCHER, JARED	256041	11/12/2021	$ 10.00	
	130360	SANCHEZ,NATHAN HENRY	DRIVING WHILE LICENSE INVALID - DL	ST	PETTY, CLAYTON T	2511747	11/12/2021	$ 1.04	
	130361	GRADO,GAGE ALEXANDER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2512284	11/15/2021	$ 10.00	
	130368	MARR,MICHAEL SHANE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	2511013	11/16/2021	$ 10.00	
	130382	SANCHEZ,NATHAN HENRY	DRIVING WHILE LICENSE INVALID - DL	ST	PETTY, CLAYTON T	2511747	11/19/2021	$ 0.87	
	130400	MCGOWAN,CIARAN MERARDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2512462	11/29/2021	$ 10.00	
							TOTAL COLLECTED	$127.14	
							LESS REVERSALS	-$33.50	
							TOTAL LIABILITY	$93.64	
PER									
	130315	ROBINSON,BRAYDON LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2512463	11/02/2021	$ 11.54	
	130321	MATA,PAUL G	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	MARTIN, TERRY JAY	2511209	11/03/2021	$ 13.50	
	130322	CHAVEZ,LUPITA MARIE	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	MCKEE, WENDEL TROY	2510536	11/03/2021	$ 3.00	R
	130322	CHAVEZ,LUPITA MARIE	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	MCKEE, WENDEL TROY	2510536	11/03/2021	$ -3.00	Y
	130323	CHAVEZ,LUPITA MARIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MCKEE, WENDEL TROY	2510537	11/03/2021	$ 8.54	
	130324	CHAVEZ,LUPITA MARIE	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	MCKEE, WENDEL TROY	2510536	11/03/2021	$ 3.00	R
	130324	CHAVEZ,LUPITA MARIE	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	MCKEE, WENDEL TROY	2510536	11/03/2021	$ -3.00	Y
	130325	CHAVEZ,LUPITA MARIE	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	MCKEE, WENDEL TROY	2510536	11/03/2021	$ 3.00	R
	130325	CHAVEZ,LUPITA MARIE	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	MCKEE, WENDEL TROY	2510536	11/03/2021	$ -3.00	Y
	130328	CHAVEZ,LUPITA MARIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MCKEE, WENDEL TROY	2510537	11/03/2021	$ 3.00	
	130329	MCDOUGALL,AUSTIN CAMPBELL	FAIL TO STOP/REMAIN STOPPED FOR SCHOOL BUS	ST	PETTY, CLAYTON T	2511998	11/04/2021	$ 12.91	
	130330	MENDOZA,MARIA DEJESUS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2511689	11/04/2021	$ 76.80	
	130331	MENDOZA,MARIA DEJESUS	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PETTY, CLAYTON T	2511864	11/04/2021	$ 111.90	

DISTRIBUTION

11/01/2021 TO 11/30/2021 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
PER									
	130334	YBARRA-PANDO,ANDREA	DRIVING WHILE LICENSE INVALID - DL	ST	CAMPBELL, LARRY D	2512612	11/04/2021	$ 76.80	
	130335	BENSON,AMOS BLAKE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512613	11/05/2021	$ 81.60	
	130338	REYES,BILLY RAY	PARENT/GUARDIAN PERMIT.UNLICENSED MINOR TO DRIVE	ST	JOHNSTONE, ALAN M	2511886	11/05/2021	$ 6.23	
	130339	SANCHEZ,NATHAN HENRY	DRIVING WHILE LICENSE INVALID - DL	ST	PETTY, CLAYTON T	2511747	11/05/2021	$ 16.41	
	130341	GALVAN,DANIEL	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	JOHNSTONE, ALAN M	2512581	11/08/2021	$ 23.08	
	130346	DELEON,JOSEPH TORRES	NO LIABILITY INSURANCE	ST	GOODMAN	210418	11/09/2021	$ 23.17	
	130348	CADENA,RODOLFO ARTURO JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JARED K BRATCHER	252141	11/09/2021	$ 59.40	
	130354	MILLER,NICHOLAS JORDAN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	BLANSCETT, MERCEDES Y	2512221	11/12/2021	$ 11.54	
	130355	WATERS,CINDY MAY	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	STAFFEN, BRIAN CHRISTOPHER	255721	11/12/2021	$ 66.00	
	130356	WATERS,CINDY MAY	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	BRATCHER, JARED	256041	11/12/2021	$ 79.50	
	130357	WATERS,CINDY MAY	NO/DEFECTIVE LICENSE PLATE LAMP	SO	CARDONA, LARRY	256568	11/12/2021	$ 53.10	
	130360	SANCHEZ,NATHAN HENRY	DRIVING WHILE LICENSE INVALID - DL	ST	PETTY, CLAYTON T	2511747	11/12/2021	$ 9.85	
	130361	GRADO,GAGE ALEXANDER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2512284	11/15/2021	$ 27.60	
	130364	MCDOUGALL,AUSTIN CAMPBELL	FAIL TO STOP/REMAIN STOPPED FOR SCHOOL BUS	ST	PETTY, CLAYTON T	2511998	11/15/2021	$ 12.90	
	130368	MARR,MICHAEL SHANE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	2511013	11/16/2021	$ 96.90	
	130377	REYES,ADRIAN JOHN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512382	11/19/2021	$ 21.00	
	130382	SANCHEZ,NATHAN HENRY	DRIVING WHILE LICENSE INVALID - DL	ST	PETTY, CLAYTON T	2511747	11/19/2021	$ 8.21	
	130390	ESTRADA,JEFFERY SCOTT	PERMIT UNLICENSED MINOR TO DRIVE (PARENT OR GUARD)	ST	GOODMAN	222418	11/23/2021	$ 11.54	
	130393	MCBRIDE,MEGHAN ALEXANDRIA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	2512428	11/23/2021	$ 11.54	
	130399	REYES,BILLY RAY	OPEN CONTAINER IN MOTOR VEHICLE - PASSENGER (#)	ST	JOHNSTONE, ALAN M	2511887	11/29/2021	$ 61.92	
	130400	MCGOWAN,CIARAN MERARDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2512462	11/29/2021	$ 17.40	
	130401	PAIGE,SHAWNA RENEE	NO DRIVER'S LICENSE	SO	RODRIGUEZ, STAR	2512330	11/29/2021	$ 6.92	
	130402	CHAVARRIA,SAMANTHA NICOLE	FAILED TO MAINTAIN FINANCIAL RESPONSIBILITY	SD	TILLMAN, TROY	2511924	11/29/2021	$ 4.61	
	130403	MCDOUGALL,AUSTIN CAMPBELL	FAIL TO STOP/REMAIN STOPPED FOR SCHOOL BUS	ST	PETTY, CLAYTON T	2511998	11/30/2021	$ 12.91	

TOTAL COLLECTED: $1,047.32
LESS REVERSALS: -$9.00
TOTAL LIABILITY: $1,038.32

DISTRIBUTION

11/01/2021 TO 11/30/2021 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
PER									
RES									
	130348	CADENA,RODOLFO ARTURO JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JARED K BRATCHER	252141	11/09/2021	$ 30.00	
	130350	ESCOBAR,JESUS STEVAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	NEVILLE, BENJAMIN C	257444	11/10/2021	$ 10.56	R
	130350	ESCOBAR,JESUS STEVAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	NEVILLE, BENJAMIN C	257444	11/10/2021	$ -10.56	Y
	130355	WATERS,CINDY MAY	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	STAFFEN, BRIAN CHRISTOPHER	255721	11/12/2021	$ 30.00	
	130356	WATERS,CINDY MAY	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	BRATCHER, JARED	256041	11/12/2021	$ 30.00	
	130390	ESTRADA,JEFFERY SCOTT	PERMIT UNLICENSED MINOR TO DRIVE (PARENT OR GUARD)	ST	GOODMAN	222418	11/23/2021	$ 12.27	
							TOTAL COLLECTED	$112.83	
							LESS REVERSALS	-$10.56	
							TOTAL LIABILITY	$102.27	
SCCC									
	130309	GUTIERREZ,JENNA	OPEN CONTAINER ...	SO	AUSTIN CREAGER	2512672	11/01/2021	$ 15.81	
	130310	MARTINEZ,MITCHELL TYLER	USE OF PORT. WIRELESS COMM. DEV. FOR ELEC. MSGING	ST	JOHNSTONE, ALAN M	2512579	11/01/2021	$ 14.55	
	130311	CAMPOS,VENET EILEEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512739	11/01/2021	$ 62.00	
	130312	ELLER,MATTHEW RYAN	POSSESSION OF DRUG PARAPHERNALIA	SO	AUSTIN CREAGER	2512784	11/01/2021	$ 62.00	
	130313	BOYLE,BRANDY JESSICA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512381	11/01/2021	$ 10.27	
	130314	HEARON,JAMES JR	FAIL TO STOP AT DESIGNATED POINT AT STOP SIGN	SO	RODRIGUEZ, STAR	2512721	11/01/2021	$ 18.24	
	130315	ROBINSON,BRAYDON LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2512463	11/02/2021	$ 14.63	
	130316	LOPEZ,VERONICA ELAINA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512711	11/02/2021	$ 22.79	
	130319	BARRAZA,KARMIE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	JOHNSTONE, ALAN M	2512731	11/03/2021	$ 62.00	
	130320	GARCIA,JOSE NONE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512728	11/03/2021	$ 62.00	
	130321	MATA,PAUL G	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	MARTIN, TERRY JAY	2511209	11/03/2021	$ 12.07	
	130330	MENDOZA,MARIA DEJESUS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2511689	11/04/2021	$ 62.00	
	130331	MENDOZA,MARIA DEJESUS	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PETTY, CLAYTON T	2511864	11/04/2021	$ 62.00	
	130333	FRANCO,REBEKAH DANIELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512719	11/04/2021	$ 22.79	
	130334	YBARRA-PANDO,ANDREA	DRIVING WHILE LICENSE INVALID - DL	ST	CAMPBELL, LARRY D	2512612	11/04/2021	$ 62.00	
	130335	BENSON,AMOS BLAKE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512613	11/05/2021	$ 62.00	
	130336	GARZA,NORMA RUIZ	FAILED TO YIELD RIGHT OF WAY	SO	RINCONES,DAKOTA	2512692	11/05/2021	$ 39.21	
	130338	REYES,BILLY RAY	PARENT/GUARDIAN PERMIT UNLICENSED MINOR TO DRIVE	ST	JOHNSTONE, ALAN M	2511886	11/05/2021	$ 13.14	

DISTRIBUTION

11/01/2021 TO 11/30/2021 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
SCCC									
	130339	SANCHEZ,NATHAN HENRY	DRIVING WHILE LICENSE INVALID - DL	ST	PETTY, CLAYTON T	2511747	11/05/2021	$ 10.73	
	130340	MORIN,LIONEL JR	DISREGARD RED LIGHT-TRAFFIC SIGNAL	ST	JOHNSTONE, ALAN M	2512725	11/05/2021	$ 22.80	
	130341	GALVAN,DANIEL	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	JOHNSTONE, ALAN M	2512581	11/08/2021	$ 57.46	
	130349	GARZA,DEVON SEAN	TURN RIGHT FROM WRONG LANE	SO	AUSTIN CREAGER	2512770	11/10/2021	$ 62.00	
	130353	WHITE,AUDRA MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2512790	11/11/2021	$ 62.00	
	130354	MILLER,NICHOLAS JORDAN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	BLANSCETT, MERCEDES Y	2512221	11/12/2021	$ 28.73	
	130360	SANCHEZ,NATHAN HENRY	DRIVING WHILE LICENSE INVALID - DL	ST	PETTY, CLAYTON T	2511747	11/12/2021	$ 6.44	
	130361	GRADO,GAGE ALEXANDER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2512284	11/15/2021	$ 10.68	
	130362	PALMER,WAYNE LEE	UNSAFE SPEED (#)	ST	JOHNSTONE, ALAN M	2512795	11/15/2021	$ 62.00	
	130365	BASQUEZ,MELINDA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	PEREZ, IVAN ALEJANDRO	2512440	11/15/2021	$ 62.00	
	130367	DAY,TERESA KIMBERLY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	2512518	11/15/2021	$ 20.94	
	130370	CUEVAS,ELIO	NO DRIVER'S LICENSE	SO	RODRIGUEZ, STAR	2512809	11/16/2021	$ 62.00	
	130376	ATCHISON,LEIGH KAY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512786	11/18/2021	$ 62.00	
	130378	NEWELL,LILLIAN MICHELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512800	11/19/2021	$ 62.00	
	130379	GUAJARDO,JONATHAN RUBEN	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	JOHNSTONE, ALAN M	2512755	11/19/2021	$ 62.00	
	130382	SANCHEZ,NATHAN HENRY	DRIVING WHILE LICENSE INVALID - DL	ST	PETTY, CLAYTON T	2511747	11/19/2021	$ 5.36	
	130383	SEVILLA,KEVIN ORLANDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2512814	11/22/2021	$ 62.00	
	130384	NEWMAN,AMYAH DESAREE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512688	11/22/2021	$ 14.59	
	130387	FRAIRE,GABINO III	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	OBENHAUS, CHRIS	2512605	11/23/2021	$ 30.37	
	130389	BASILIO,KAITLYN MARIE	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	JOHNSTONE, ALAN M	2512796	11/23/2021	$ 62.00	
	130392	CHILDERS,KYLEIGH MAE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512797	11/23/2021	$ 62.00	
	130393	MCBRIDE,MEGHAN ALEXANDRIA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	2512428	11/23/2021	$ 28.73	
	130395	FRANKLIN,JEREMY DANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512761	11/24/2021	$ 29.63	
	130397	RODRIGUEZ,ELIAZER	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUFFIELD III, THOMAS	2512808	11/29/2021	$ 37.35	
	130398	HORTON,JEFFONDRIA KARLISHA-ARSHAE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512737	11/29/2021	$ 22.80	
	130399	REYES,BILLY RAY	OPEN CONTAINER IN MOTOR VEHICLE - PASSENGER (#)	ST	JOHNSTONE, ALAN M	2511887	11/29/2021	$ 54.45	
	130401	PAIGE,SHAWNA RENEE	NO DRIVER'S LICENSE	SO	RODRIGUEZ, STAR	2512330	11/29/2021	$ 10.68	
	130405	HEARON,JAMES JR	FAIL TO STOP AT DESIGNATED POINT AT STOP SIGN	SO	RODRIGUEZ, STAR	2512721	11/30/2021	$ 22.79	

TOTAL COLLECTED $1,776.03

DISTRIBUTION

11/01/2021 TO 11/30/2021 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
SCCC									
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	$1,776.03	
SCS									
	130356	WATERS,CINDY MAY	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	BRATCHER, JARED	256041	11/12/2021	$ 36.45	
							TOTAL COLLECTED	$36.45	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	$36.45	
SOAF									
	130312	ELLER,MATTHEW RYAN	POSSESSION OF DRUG PARAPHERNALIA	SO	AUSTIN CREAGER	2512784	11/01/2021	$ 5.00	
	130314	HEARON,JAMES JR	FAIL TO STOP AT DESIGNATED POINT AT STOP SIGN	SO	RODRIGUEZ, STAR	2512721	11/01/2021	$ 1.46	
	130349	GARZA,DEVON SEAN	TURN RIGHT FROM WRONG LANE	SO	AUSTIN CREAGER	2512770	11/10/2021	$ 5.00	
	130357	WATERS,CINDY MAY	NO/DEFECTIVE LICENSE PLATE LAMP	SO	CARDONA, LARRY	256568	11/12/2021	$ 5.00	
	130370	CUEVAS,ELIO	NO DRIVER'S LICENSE	SO	RODRIGUEZ, STAR	2512809	11/16/2021	$ 5.00	
	130401	PAIGE,SHAWNA RENEE	NO DRIVER'S LICENSE	SO	RODRIGUEZ, STAR	2512330	11/29/2021	$ 0.86	
	130402	CHAVARRIA,SAMANTHA NICOLE	FAILED TO MAINTAIN FINANCIAL RESPONSIBILITY	SD	TILLMAN, TROY	2511924	11/29/2021	$ 0.92	
	130405	HEARON,JAMES JR	FAIL TO STOP AT DESIGNATED POINT AT STOP SIGN	SO	RODRIGUEZ, STAR	2512721	11/30/2021	$ 1.85	
							TOTAL COLLECTED	$25.09	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	$25.09	
SOSEV									
	130332	GARCIA,DANIEL				DC9195	11/04/2021	$ 33.00	
	130380	RODRIGUEZ,MARGARET				DC9124	11/19/2021	$ 75.00	
	130396	CAMPBELL,SETH				DC9118	11/24/2021	$ 75.00	
							TOTAL COLLECTED	$183.00	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	$183.00	
STF									
	130348	CADENA,RODOLFO ARTURO JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JARED K BRATCHER	252141	11/09/2021	$ 30.00	
	130350	ESCOBAR,JESUS STEVAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	NEVILLE, BENJAMIN C	257444	11/10/2021	$ 10.56	R
	130350	ESCOBAR,JESUS STEVAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	NEVILLE, BENJAMIN C	257444	11/10/2021	$ -10.56	Y
	130356	WATERS,CINDY MAY	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	BRATCHER, JARED	256041	11/12/2021	$ 30.00	
							TOTAL COLLECTED	$70.56	
							LESS REVERSALS	-$10.56	
							TOTAL LIABILITY	$60.00	

DISTRIBUTION

11/01/2021 TO 11/30/2021 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
STF									
STFN									
	130311	CAMPOS,VENET EILEEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512739	11/01/2021	$ 50.00	
	130313	BOYLE,BRANDY JESSICA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512381	11/01/2021	$ 8.28	
	130314	HEARON,JAMES JR	FAIL TO STOP AT DESIGNATED POINT AT STOP SIGN	SO	RODRIGUEZ, STAR	2512721	11/01/2021	$ 14.71	
	130315	ROBINSON,BRAYDON LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2512463	11/02/2021	$ 11.79	
	130316	LOPEZ,VERONICA ELAINA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512711	11/02/2021	$ 18.38	
	130320	GARCIA,JOSE NONE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512728	11/03/2021	$ 50.00	
	130321	MATA,PAUL G	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	MARTIN, TERRY JAY	2511209	11/03/2021	$ 9.73	
	130330	MENDOZA,MARIA DEJESUS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2511689	11/04/2021	$ 50.00	
	130333	FRANCO,REBEKAH DANIELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512719	11/04/2021	$ 18.38	
	130334	YBARRA-PANDO,ANDREA	DRIVING WHILE LICENSE INVALID - DL	ST	CAMPBELL, LARRY D	2512612	11/04/2021	$ 50.00	
	130335	BENSON,AMOS BLAKE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512613	11/05/2021	$ 50.00	
	130336	GARZA,NORMA RUIZ	FAILED TO YIELD RIGHT OF WAY	SO	RINCONES,DAKOTA	2512692	11/05/2021	$ 31.62	
	130339	SANCHEZ,NATHAN HENRY	DRIVING WHILE LICENSE INVALID - DL	ST	PETTY, CLAYTON T	2511747	11/05/2021	$ 8.66	
	130340	MORIN,LIONEL JR	DISREGARD RED LIGHT-TRAFFIC SIGNAL	ST	JOHNSTONE, ALAN M	2512725	11/05/2021	$ 18.38	
	130349	GARZA,DEVON SEAN	TURN RIGHT FROM WRONG LANE	SO	AUSTIN CREAGER	2512770	11/10/2021	$ 50.00	
	130353	WHITE,AUDRA MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2512790	11/11/2021	$ 50.00	
	130360	SANCHEZ,NATHAN HENRY	DRIVING WHILE LICENSE INVALID - DL	ST	PETTY, CLAYTON T	2511747	11/12/2021	$ 5.19	
	130361	GRADO,GAGE ALEXANDER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2512284	11/15/2021	$ 8.61	
	130362	PALMER,WAYNE LEE	UNSAFE SPEED (#)	ST	JOHNSTONE, ALAN M	2512795	11/15/2021	$ 50.00	
	130367	DAY,TERESA KIMBERLY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	2512518	11/15/2021	$ 16.89	
	130370	CUEVAS,ELIO	NO DRIVER'S LICENSE	SO	RODRIGUEZ, STAR	2512809	11/16/2021	$ 50.00	
	130376	ATCHISON,LEIGH KAY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512786	11/18/2021	$ 50.00	
	130378	NEWELL,LILLIAN MICHELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512800	11/19/2021	$ 50.00	
	130382	SANCHEZ,NATHAN HENRY	DRIVING WHILE LICENSE INVALID - DL	ST	PETTY, CLAYTON T	2511747	11/19/2021	$ 4.33	
	130383	SEVILLA,KEVIN ORLANDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2512814	11/22/2021	$ 50.00	
	130384	NEWMAN,AMYAH DESAREE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512688	11/22/2021	$ 11.75	
	130389	BASILIO,KAITLYN MARIE	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	JOHNSTONE, ALAN M	2512796	11/23/2021	$ 50.00	
	130392	CHILDERS,KYLEIGH MAE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512797	11/23/2021	$ 50.00	
	130395	FRANKLIN,JEREMY DANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512761	11/24/2021	$ 23.90	
	130398	HORTON,JEFFONDRIA KARLISHA-ARSHAE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512737	11/29/2021	$ 18.38	

DISTRIBUTION

11/01/2021 TO 11/30/2021 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
STFN									
	130401	PAIGE,SHAWNA RENEE	NO DRIVER'S LICENSE	SO	RODRIGUEZ, STAR	2512330	11/29/2021	$ 8.61	
	130405	HEARON,JAMES JR	FAIL TO STOP AT DESIGNATED POINT AT STOP SIGN	SO	RODRIGUEZ, STAR	2512721	11/30/2021	$ 18.38	
							TOTAL COLLECTED	$955.97	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	$955.97	
TAF									
	130402	CHAVARRIA,SAMANTHA NICOLE	FAILED TO MAINTAIN FINANCIAL RESPONSIBILITY	SD	TILLMAN, TROY	2511924	11/29/2021	$ 0.36	
							TOTAL COLLECTED	$0.36	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	$0.36	
TAFI									
	130309	GUTIERREZ,JENNA	OPEN CONTAINER ...	SO	AUSTIN CREAGER	2512672	11/01/2021	$ 0.51	
	130310	MARTINEZ,MITCHELL TYLER	USE OF PORT. WIRELESS COMM. DEV. FOR ELEC. MSGING	ST	JOHNSTONE, ALAN M	2512579	11/01/2021	$ 0.47	
	130311	CAMPOS,VENET EILEEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512739	11/01/2021	$ 2.00	
	130312	ELLER,MATTHEW RYAN	POSSESSION OF DRUG PARAPHERNALIA	SO	AUSTIN CREAGER	2512784	11/01/2021	$ 2.00	
	130313	BOYLE,BRANDY JESSICA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512381	11/01/2021	$ 0.34	
	130314	HEARON,JAMES JR	FAIL TO STOP AT DESIGNATED POINT AT STOP SIGN	SO	RODRIGUEZ, STAR	2512721	11/01/2021	$ 0.59	
	130315	ROBINSON,BRAYDON LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2512463	11/02/2021	$ 0.47	
	130316	LOPEZ,VERONICA ELAINA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512711	11/02/2021	$ 0.74	
	130319	BARRAZA,KARMIE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	JOHNSTONE, ALAN M	2512731	11/03/2021	$ 2.00	
	130320	GARCIA,JOSE NONE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512728	11/03/2021	$ 2.00	
	130330	MENDOZA,MARIA DEJESUS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2511689	11/04/2021	$ 2.00	
	130331	MENDOZA,MARIA DEJESUS	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PETTY, CLAYTON T	2511864	11/04/2021	$ 2.00	
	130333	FRANCO,REBEKAH DANIELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512719	11/04/2021	$ 0.74	
	130335	BENSON,AMOS BLAKE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512613	11/05/2021	$ 2.00	
	130336	GARZA,NORMA RUIZ	FAILED TO YIELD RIGHT OF WAY	SO	RINCONES,DAKOTA	2512692	11/05/2021	$ 1.26	
	130338	REYES,BILLY RAY	PARENT/GUARDIAN PERMIT UNLICENSED MINOR TO DRIVE	ST	JOHNSTONE, ALAN M	2511886	11/05/2021	$ 0.42	
	130340	MORIN,LIONEL JR	DISREGARD RED LIGHT-TRAFFIC SIGNAL	ST	JOHNSTONE, ALAN M	2512725	11/05/2021	$ 0.73	
	130341	GALVAN,DANIEL	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	JOHNSTONE, ALAN M	2512581	11/08/2021	$ 1.86	
	130348	CADENA,RODOLFO ARTURO JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JARED K BRATCHER	252141	11/09/2021	$ 2.00	

DISTRIBUTION

11/01/2021 TO 11/30/2021 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
TAFI									
	130349	GARZA,DEVON SEAN	TURN RIGHT FROM WRONG LANE	SO	AUSTIN CREAGER	2512770	11/10/2021	$ 2.00	
	130350	ESCOBAR,JESUS STEVAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	NEVILLE, BENJAMIN C	257444	11/10/2021	$ 0.70	R
	130350	ESCOBAR,JESUS STEVAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	NEVILLE, BENJAMIN C	257444	11/10/2021	$ -0.70	Y
	130353	WHITE,AUDRA MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2512790	11/11/2021	$ 2.00	
	130354	MILLER,NICHOLAS JORDAN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	BLANSCETT, MERCEDES Y	2512221	11/12/2021	$ 0.92	
	130355	WATERS,CINDY MAY	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	STAFFEN, BRIAN CHRISTOPHER	255721	11/12/2021	$ 2.00	
	130356	WATERS,CINDY MAY	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	BRATCHER, JARED	256041	11/12/2021	$ 2.00	
	130357	WATERS,CINDY MAY	NO/DEFECTIVE LICENSE PLATE LAMP	SO	CARDONA, LARRY	256568	11/12/2021	$ 2.00	
	130361	GRADO,GAGE ALEXANDER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2512284	11/15/2021	$ 0.35	
	130362	PALMER,WAYNE LEE	UNSAFE SPEED (#)	ST	JOHNSTONE, ALAN M	2512795	11/15/2021	$ 2.00	
	130365	BASQUEZ,MELINDA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	PEREZ, IVAN ALEJANDRO	2512440	11/15/2021	$ 2.00	
	130367	DAY,TERESA KIMBERLY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	2512518	11/15/2021	$ 0.68	
	130368	MARR,MICHAEL SHANE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	2511013	11/16/2021	$ 2.00	
	130376	ATCHISON,LEIGH KAY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512786	11/18/2021	$ 2.00	
	130378	NEWELL,LILLIAN MICHELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512800	11/19/2021	$ 2.00	
	130379	GUAJARDO,JONATHAN RUBEN	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	JOHNSTONE, ALAN M	2512755	11/19/2021	$ 2.00	
	130383	SEVILLA,KEVIN ORLANDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2512814	11/22/2021	$ 2.00	
	130384	NEWMAN,AMYAH DESAREE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512688	11/22/2021	$ 0.47	
	130387	FRAIRE,GABINO III	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	OBENHAUS, CHRIS	2512605	11/23/2021	$ 0.98	
	130389	BASILIO,KAITLYN MARIE	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	JOHNSTONE, ALAN M	2512796	11/23/2021	$ 2.00	
	130392	CHILDERS,KYLEIGH MAE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512797	11/23/2021	$ 2.00	
	130393	MCBRIDE,MEGHAN ALEXANDRIA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	2512428	11/23/2021	$ 0.92	
	130395	FRANKLIN,JEREMY DANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512761	11/24/2021	$ 0.96	
	130397	RODRIGUEZ,ELIAZER	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUFFIELD III, THOMAS	2512808	11/29/2021	$ 1.21	
	130398	HORTON,JEFFONDRIA KARLISHA-ARSHAE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512737	11/29/2021	$ 0.73	
	130399	REYES,BILLY RAY	OPEN CONTAINER IN MOTOR VEHICLE - PASSENGER (#)	ST	JOHNSTONE, ALAN M	2511887	11/29/2021	$ 1.75	

DISTRIBUTION

11/01/2021 TO 11/30/2021 | TYPE: ALL | PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
TAFI									
	130405	HEARON,JAMES JR	FAIL TO STOP AT DESIGNATED POINT AT STOP SIGN	SO	RODRIGUEZ, STAR	2512721	11/30/2021	$ 0.73	
							TOTAL COLLECTED	$62.53	
							LESS REVERSALS	-$0.70	
							TOTAL LIABILITY	$61.83	
TFC									
	130311	CAMPOS,VENET EILEEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512739	11/01/2021	$ 3.00	
	130313	BOYLE,BRANDY JESSICA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512381	11/01/2021	$ 0.49	
	130314	HEARON,JAMES JR	FAIL TO STOP AT DESIGNATED POINT AT STOP SIGN	SO	RODRIGUEZ, STAR	2512721	11/01/2021	$ 0.88	
	130315	ROBINSON,BRAYDON LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2512463	11/02/2021	$ 0.71	
	130316	LOPEZ,VERONICA ELAINA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512711	11/02/2021	$ 1.10	
	130320	GARCIA,JOSE NONE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512728	11/03/2021	$ 3.00	
	130321	MATA,PAUL G	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	MARTIN, TERRY JAY	2511209	11/03/2021	$ 0.58	
	130330	MENDOZA,MARIA DEJESUS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2511689	11/04/2021	$ 3.00	
	130333	FRANCO,REBEKAH DANIELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512719	11/04/2021	$ 1.10	
	130334	YBARRA-PANDO,ANDREA	DRIVING WHILE LICENSE INVALID - DL	ST	CAMPBELL, LARRY D	2512612	11/04/2021	$ 3.00	
	130335	BENSON,AMOS BLAKE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512613	11/05/2021	$ 3.00	
	130336	GARZA,NORMA RUIZ	FAILED TO YIELD RIGHT OF WAY	SO	RINCONES,DAKOTA	2512692	11/05/2021	$ 1.90	
	130339	SANCHEZ,NATHAN HENRY	DRIVING WHILE LICENSE INVALID - DL	ST	PETTY, CLAYTON T	2511747	11/05/2021	$ 0.52	
	130340	MORIN,LIONEL JR	DISREGARD RED LIGHT-TRAFFIC SIGNAL	ST	JOHNSTONE, ALAN M	2512725	11/05/2021	$ 1.10	
	130348	CADENA,RODOLFO ARTURO JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JARED K BRATCHER	252141	11/09/2021	$ 3.00	
	130349	GARZA,DEVON SEAN	TURN RIGHT FROM WRONG LANE	SO	AUSTIN CREAGER	2512770	11/10/2021	$ 3.00	
	130350	ESCOBAR,JESUS STEVAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	NEVILLE, BENJAMIN C	257444	11/10/2021	$ 1.06	R
	130350	ESCOBAR,JESUS STEVAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	NEVILLE, BENJAMIN C	257444	11/10/2021	$ -1.06	Y
	130353	WHITE,AUDRA MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2512790	11/11/2021	$ 3.00	
	130356	WATERS,CINDY MAY	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	BRATCHER, JARED	256041	11/12/2021	$ 3.00	
	130360	SANCHEZ,NATHAN HENRY	DRIVING WHILE LICENSE INVALID - DL	ST	PETTY, CLAYTON T	2511747	11/12/2021	$ 0.31	
	130361	GRADO,GAGE ALEXANDER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2512284	11/15/2021	$ 0.51	
	130362	PALMER,WAYNE LEE	UNSAFE SPEED (#)	ST	JOHNSTONE, ALAN M	2512795	11/15/2021	$ 3.00	
	130367	DAY,TERESA KIMBERLY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	2512518	11/15/2021	$ 1.01	
	130370	CUEVAS,ELIO	NO DRIVER'S LICENSE	SO	RODRIGUEZ, STAR	2512809	11/16/2021	$ 3.00	
	130376	ATCHISON,LEIGH KAY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512786	11/18/2021	$ 3.00	

DISTRIBUTION

11/01/2021 TO 11/30/2021 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
TFC									
	130378	NEWELL,LILLIAN MICHELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512800	11/19/2021	$ 3.00	
	130382	SANCHEZ,NATHAN HENRY	DRIVING WHILE LICENSE INVALID - DL	ST	PETTY, CLAYTON T	2511747	11/19/2021	$ 0.26	
	130383	SEVILLA,KEVIN ORLANDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2512814	11/22/2021	$ 3.00	
	130384	NEWMAN,AMYAH DESAREE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512688	11/22/2021	$ 0.71	
	130389	BASILIO,KAITLYN MARIE	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	JOHNSTONE, ALAN M	2512796	11/23/2021	$ 3.00	
	130390	ESTRADA,JEFFERY SCOTT	PERMIT UNLICENSED MINOR TO DRIVE (PARENT OR GUARD)	ST	GOODMAN	222418	11/23/2021	$ 1.23	
	130392	CHILDERS,KYLEIGH MAE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512797	11/23/2021	$ 3.00	
	130395	FRANKLIN,JEREMY DANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512761	11/24/2021	$ 1.43	
	130398	HORTON,JEFFONDRIA KARLISHA-ARSHAE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512737	11/29/2021	$ 1.10	
	130401	PAIGE,SHAWNA RENEE	NO DRIVER'S LICENSE	SO	RODRIGUEZ, STAR	2512330	11/29/2021	$ 0.52	
	130405	HEARON,JAMES JR	FAIL TO STOP AT DESIGNATED POINT AT STOP SIGN	SO	RODRIGUEZ, STAR	2512721	11/30/2021	$ 1.11	
							TOTAL COLLECTED	$65.63	
							LESS REVERSALS	-$1.06	
							TOTAL LIABILITY	$64.57	
TP20									
	130309	GUTIERREZ,JENNA	OPEN CONTAINER ...	SO	AUSTIN CREAGER	2512672	11/01/2021	$ 3.83	
	130310	MARTINEZ,MITCHELL TYLER	USE OF PORT. WIRELESS COMM. DEV. FOR ELEC. MSGING	ST	JOHNSTONE, ALAN M	2512579	11/01/2021	$ 3.52	
	130313	BOYLE,BRANDY JESSICA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512381	11/01/2021	$ 2.47	
	130315	ROBINSON,BRAYDON LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2512463	11/02/2021	$ 3.54	
	130321	MATA,PAUL G	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	MARTIN, TERRY JAY	2511209	11/03/2021	$ 2.93	
	130338	REYES,BILLY RAY	PARENT/GUARDIAN PERMIT UNLICENSED MINOR TO DRIVE	ST	JOHNSTONE, ALAN M	2511886	11/05/2021	$ 3.18	
	130361	GRADO,GAGE ALEXANDER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2512284	11/15/2021	$ 2.58	
	130367	DAY,TERESA KIMBERLY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	2512518	11/15/2021	$ 5.06	
	130387	FRAIRE,GABINO III	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	OBENHAUS, CHRIS	2512605	11/23/2021	$ 7.34	
	130399	REYES,BILLY RAY	OPEN CONTAINER IN MOTOR VEHICLE - PASSENGER (#)	ST	JOHNSTONE, ALAN M	2511887	11/29/2021	$ 13.18	
	130402	CHAVARRIA,SAMANTHA NICOLE	FAILED TO MAINTAIN FINANCIAL RESPONSIBILITY	SD	TILLMAN, TROY	2511924	11/29/2021	$ 2.77	
							TOTAL COLLECTED	$50.40	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	$50.40	

DISTRIBUTION

11/01/2021 TO 11/30/2021 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
TP20									
TPDF									
	130348	CADENA,RODOLFO ARTURO JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JARED K BRATCHER	252141	11/09/2021	$ 2.00	
	130350	ESCOBAR,JESUS STEVAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	NEVILLE, BENJAMIN C	257444	11/10/2021	$ 0.70	R
	130350	ESCOBAR,JESUS STEVAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	NEVILLE, BENJAMIN C	257444	11/10/2021	$ -0.70	Y
	130355	WATERS,CINDY MAY	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	STAFFEN, BRIAN CHRISTOPHER	255721	11/12/2021	$ 2.00	
	130356	WATERS,CINDY MAY	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	BRATCHER, JARED	256041	11/12/2021	$ 2.00	
	130357	WATERS,CINDY MAY	NO/DEFECTIVE LICENSE PLATE LAMP	SO	CARDONA, LARRY	256568	11/12/2021	$ 2.00	
	130368	MARR,MICHAEL SHANE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	2511013	11/16/2021	$ 2.00	
	130402	CHAVARRIA,SAMANTHA NICOLE	FAILED TO MAINTAIN FINANCIAL RESPONSIBILITY	SD	TILLMAN, TROY	2511924	11/29/2021	$ 0.36	
							TOTAL COLLECTED	$11.06	
							LESS REVERSALS	-$0.70	
							TOTAL LIABILITY	$10.36	
WRIT									
	130363	SOLIS,CLAUDIA				EV2095	11/15/2021	$ 175.00	
	130374	RANGEL,JULIO SESAR				EV2094	11/17/2021	$ 175.00	
	130375	ALAQUINEZ,ROSALINDA				EV2096	11/18/2021	$ 175.00	
	130394	SAMARRON,FRANCISCA				C08154	11/23/2021	$ 175.00	
							TOTAL COLLECTED	$700.00	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	$700.00	
WRNT									
	130339	SANCHEZ,NATHAN HENRY	DRIVING WHILE LICENSE INVALID - DL	ST	PETTY, CLAYTON T	2511747	11/05/2021	$ 8.66	
	130348	CADENA,RODOLFO ARTURO JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JARED K BRATCHER	252141	11/09/2021	$ 50.00	
	130355	WATERS,CINDY MAY	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	STAFFEN, BRIAN CHRISTOPHER	255721	11/12/2021	$ 50.00	
	130356	WATERS,CINDY MAY	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	BRATCHER, JARED	256041	11/12/2021	$ 50.00	
	130357	WATERS,CINDY MAY	NO/DEFECTIVE LICENSE PLATE LAMP	SO	CARDONA, LARRY	256568	11/12/2021	$ 50.00	
	130360	SANCHEZ,NATHAN HENRY	DRIVING WHILE LICENSE INVALID - DL	ST	PETTY, CLAYTON T	2511747	11/12/2021	$ 5.20	
	130382	SANCHEZ,NATHAN HENRY	DRIVING WHILE LICENSE INVALID - DL	ST	PETTY, CLAYTON T	2511747	11/19/2021	$ 4.33	
							TOTAL COLLECTED	$218.19	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	$218.19	
							COURT TOTAL	$ 11571.90	
							REVERSALS	$ -89.00	

DISTRIBUTION

11/01/2021 TO 11/30/2021 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
WRNT									

COURT LIABILITY $ 11482.90

HOCKLEY COUNTY

JUSTICE OF THE PEACE PRECINCT 4

NOVEMBER 2021

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

JP4		Larry Wood 523-7832 or 891-2542	DATE		CK #
900017		RECEIPT #	Nov-21		
010-349-28	(JS)F	HB 11/SB 600 (for Offenses after Jan 1/$6.00 for Criminal-5.40 to State/.60 to County)	Judges Payraise	7.15	state
012-340-81	Const#4	Constable #4 Fees (COSEV)			
010 349 40	SD(SCS)	SEAT BELT VIOLATION/15 & under/full amount	50.00		state
010-349-33	after '04	HB 2424 (2004) combined fees	after '04	52.94	state
010-349-33	01-03	HB 2424 (2004) combined fees	01-03		state
010-349-33	99-01	HB 2424 (2004) combined fees	99-01		state
010-349-33	97-99	HB 2424 (2004) combined fees	97-99		state
010-349-33	95-97	HB 2424 (2004) combined fees	95-97		state
010-349-33	91-95	HB 2424 (2004) combined fees	91-95		state
010-349-30	JRF	Juror Reimbursement Fee (Sept 1, 2005/SB 1704)	4.00	5.29	state
010 349 30	TFC	TRAFFIC	3.00	15.67	
010 349 31	DDCF	DEFENSIVE DRIVING	10.00	10.00	
010 349 31	DPSAF	ARREST FEE/administered by state off.	5.00	46.13	state
010 349 31	CS	CHILD SAFETY	20.00		state
010 349 31	DPSWF	WARRANT FEE/administered By state off.	50.00		state
010 349 33	IDR	Indigent Defense Representation(HB1267-eff. 1-1-08)	2.00	2.00	state
010 349 34	OGW	OVER GROSS WEIGHT/Already split w/ JP5's report (LW)	amount rptd x 2		state
010 349 34	ILF	CIVIL FEE	2.00	24.00	state
010 349 34	TPDF	Truancy Prevention Diversion Art. 102.015 (2014)	2.00	2.65	state
010-349-40	MVF	Moving Violation Fee (.10) Civil Justice Fee HB3389 (2010)	0.10	0.03	State
010-349-40	CSF(CSS)	Child Safety (.15) Fee SB61 amended Section 545.512 (2010)	0.15		state
010 349 40	STF	STATE TRAFFIC FEE	30.00		state
010 349 60	ADR	ALTERNATIVE DISPUTE RESOLUTION	NEW RCPT!!!	20.00	
010 349 60	TP	TIME PAYMENT/REPORT FULL AMOUNT	25.00		state
010 349 60	FTA	FAILURE TO APPEAR/traffic law (RES) (OMNI20)	30.00		state
012 340 200		Sheriff Fees (WRSO) (SOAF)			
012 340 80	COUNTY	FINES/Criminal (CONT $745.85) (DEF ($50.00)		795.85	
012 340 80	COUNTY	FEES(JSF CO.)		0.79	
012 340 80	COUNTY	ADMINISTRATIVE FEE			
012 340 80	ABJUD	judgement fee			
012 340 80	Fees	SMALL CLAIMS FILING FEES			
012 340 80	Fees	CIVIL FILING FEES		100.00	
012 340 814		Constable Fees			
012 360 100		INTEREST			
043 340 80	CHS	COURTHOUSE SECURITY (raised to 4.00 9/1/05/HB 1934)	4.00	3.97	
043-340-801		CHS Satellite JPs(subtract $1. for each 4. from CHS)($5.29)	1.00	1.32	
044 340 40	JCTF	JUSTICE COURT TECHNOLOGY FUND	4.00	5.29	
		MISCELLANEOUS TO STATE			state
010-349-610		MISC. TO CO.(PERDUE)send copy of receipt of dist. w/ Perdue's ck.		55.38	
010-349-342		Parks & Wildlife (to pay to P&W)(vendor #5089)			state
xxx	xxx	xxx			
054-389-10	FF	Foreign Fees			
010-349-30	TAF	Transaction Fee / fees entered by JP / stays in county	4.00		
044-340-40	TAF1	Transaction Fee collected to pay Net Data / pd out of JCTF	4.00	18.46	
xxx	xxx	xxx			
010-349-61	CVEFF	Civil Electronic Filing Fee (eff 9/1/13)	10.00	40.00	state
010-349-41	STFN	STATE TRAFFIC FINE (eff 9/1/19)		245.04	state
010-349-61	CJCPT	$5.00 St Judicial & Court Training Fee (enacted Sept 2017)		20.00	state
	SCCC	State Consolodated Court Costs (enacted 2020)	62.00	489.86	state
	LCCC	Local Consolodated Court Costs (enacted 2020)	14.00	110.61	local
	TP20	2020 New Time Payment (enacted 2020)	15.00	37.33	state
	OM20	2020 Omin/FTA/Res (enacted 2020)	10.00	23.24	state
		TOTAL TO TREASURER		2,133.00	

STATE & LOCAL COSTS AND FEES MONTHLY REPORT						
H.B. 2424 Chapter 133- these fees are combined and should be reported by time	01-01-04 - forward	09-01-01-12/31/03	08-31-99-08/31/01	09-01-97-08/30/99	09-01-91-08-31-97	PRIOR TO 09-01-91
CCC	$52.94					
CJP						
LEOSE						
LEMI						
LEOA						
LEDCE						
OCL						
CR						
GR						
CSA						
CVC						
FA						
JCPT						
CMI						
JCD						
TOTALS	$52.94	$0.00				

DISTRIBUTION SUMMARY

JUDGE LARRY WOOD 11/01/2021 TO 11/30/2021 TYPE: ALL PAY TYPES: CKOD

CODE	FEE DESCRIPTION	GL ACCT	COLL	REVS	LIABAL	09-01-1991 THRU 12-31-2003	01-01-2004 THRU 12-31-2019	01-01-2020 FORWARD
CJCPT	JUDICIAL & COURT PERSONNELL TRAININ		$ 20.00		$ 20.00			
CVEFF	CIVIL ELECTRONIC FILING FEE		$ 40.00		$ 40.00			
IDR	INDIGENT DEFENSE REPRESENTATION		$ 2.00		$ 2.00		$ 2.00	
JSF	JUDICIALSUPPORT FEE- $5.40		$ 7.15		$ 7.15		$ 7.15	
JSFC	JUDICIALSUPPORT FEE- .60		$ 0.79		$ 0.79		$ 0.79	
LCCC	LOCAL CCC		$ 110.61		$ 110.61			$ 110.61
MVF	MOVING VIOLATION FEE		$ 0.03		$ 0.03		$ 0.03	
OM20	OMNI FEES $10.00		$ 23.24		$ 23.24		$ 13.24	$ 10.00
SCCC	STATE CCC 2020		$ 489.86		$ 489.86			$ 489.86
TP20	TIME PAYMENT $15		$ 37.33		$ 37.33		$ 19.86	$ 17.47
TOTAL DEPT					$731.01		$43.07	$627.94
TOTAL FUND					$731.01		$43.07	$627.94
CCC	CONSOLIDATED COURT COST		$ 52.94		$ 52.94		$ 52.94	
TOTAL DEPT					$52.94		$52.94	
CHS	COURTHOUSE SECURITY		$ 5.29		$ 5.29		$ 5.29	
TOTAL DEPT					$5.29		$5.29	
DEF	DEFERRED ADJUDICATION		$ 50.00		$ 50.00			$ 50.00
TOTAL DEPT					$50.00			$50.00
ILF	CIVIL FEE		$ 24.00		$ 24.00			
TOTAL DEPT					$24.00			
TOTAL FUND					$132.23		$58.23	$50.00
010								
340								
STFN	STATE FINE	010-340-301	$ 245.04		$ 245.04			$ 245.04
TOTAL DEPT		340			$245.04			$245.04
349								
TAFI	TRANSACTION FEE - $2 (ITICKET)	010-349-300	$ 18.46		$ 18.46		$ 2.65	$ 15.81
JRF	JURY REIMBURSEMENT FEE - $4	010-349-304	$ 5.29		$ 5.29		$ 5.29	
TFC	TRAFFIC	010-349-308	$ 15.67		$ 15.67		$ 0.97	$ 14.70
DSC	DEFENSIVE DRIVING COURSE FEE	010-349-310	$ 10.00		$ 10.00			$ 10.00
DPSAF	DPS ARREST FEE	010-349-311	$ 46.13		$ 46.13		$ 6.62	$ 39.51
ADR	ALTERNATIVE DISPUTE RESOLUTION	010-349-600	$ 20.00		$ 20.00			
PER	COLLECTION	010-349-610	$ 55.38		$ 55.38		$ 55.38	
TPDF	TRUANCY PREVENTION DRIVERSION FUND	010-349-611	$ 2.65		$ 2.65		$ 2.65	

DISTRIBUTION SUMMARY

JUDGE LARRY WOOD 11/01/2021 TO 11/30/2021 TYPE: ALL PAY TYPES: CKOD

CODE	FEE DESCRIPTION	GL ACCT	COLL.	REVS.	LIABAL.	09-01-1991 THRU 12-31-2003	01-01-2004 THRU 12-31-2019	01-01-2020 FORWARD
TOTAL DEPT		349			$173.58		$73.56	$80.02
TOTAL FUND		010			$418.62		$73.56	$325.06
012								
340								
CIVIL	CIVIL FILING FEES	012-340-804	$ 100.00		$ 100.00			
COUN	COUNTY	012-340-804	$ 745.85		$ 745.85		$ 59.85	$ 686.00
TOTAL DEPT		340			$845.85		$59.85	$686.00
TOTAL FUND		012			$845.85		$59.85	$686.00
044								
340								
JCTF	JUSTICE COURT TECHNOLOGY FUND	044-340-504	$ 5.29		$ 5.29		$ 5.29	
TOTAL DEPT					$5.29		$5.29	
TOTAL FUND		LASTSECTION			$5.29		$5.29	
	TOTALS		$2,133.00		$2,133.00		$240.00	$1,689.00
	Less Money without a GL Account Number		$731.01		$731.01		$43.07	$627.94
	Total Money with a GL Account Number		$1,401.99		$1,401.99		$196.93	$1,061.06

DISTRIBUTION

11/01/2021 TO 11/30/2021 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD									
PER									
	007164	NUNEZ,CHRISTIE MICHELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	20135464	11/04/2021	$ 9.23	
	007165	JACKSON,LAYMON ANTHONY	DRIVING WHILE LICENSE INVALID - DL	ST	DUFFIELD III, THOMAS	20135509	11/04/2021	$ 23.07	
	007174	JACKSON,LAYMON ANTHONY	DRIVING WHILE LICENSE INVALID - DL	ST	DUFFIELD III, THOMAS	20135509	11/22/2021	$ 23.08	

TOTAL COLLECTED	$55.38
LESS REVERSALS	$0.00
TOTAL LIABILITY	$55.38
COURT TOTAL	$ 55.38
REVERSALS	$ 0
COURT LIABILITY	$ 55.38

DISTRIBUTION

11/01/2021 TO 11/30/2021 | TYPE: ALL | PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD									
ADR									
	007166	CASTILLO,JAVIER				CV0175	11/04/2021	$ 5.00	
	007170	AGUINAGA,ERICA				CV0176	11/18/2021	$ 5.00	
	007171	HUBBLE,CLAYTON				CV0177	11/18/2021	$ 5.00	
	007179	LIGHTFOOT,AUDRA C				CV0178	11/29/2021	$ 5.00	
							TOTAL COLLECTED	$20.00	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	$20.00	
CCC									
	007164	NUNEZ,CHRISTIE MICHELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	20135464	11/04/2021	$ 12.94	
	007165	JACKSON,LAYMON ANTHONY	DRIVING WHILE LICENSE INVALID - DL	ST	DUFFIELD III, THOMAS	20135509	11/04/2021	$ 33.45	
	007174	JACKSON,LAYMON ANTHONY	DRIVING WHILE LICENSE INVALID - DL	ST	DUFFIELD III, THOMAS	20135509	11/22/2021	$ 6.55	
							TOTAL COLLECTED	$52.94	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	$52.94	
CHS									
	007164	NUNEZ,CHRISTIE MICHELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	20135464	11/04/2021	$ 1.29	
	007165	JACKSON,LAYMON ANTHONY	DRIVING WHILE LICENSE INVALID - DL	ST	DUFFIELD III, THOMAS	20135509	11/04/2021	$ 3.34	
	007174	JACKSON,LAYMON ANTHONY	DRIVING WHILE LICENSE INVALID - DL	ST	DUFFIELD III, THOMAS	20135509	11/22/2021	$ 0.66	
							TOTAL COLLECTED	$5.29	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	$5.29	
CIVIL									
	007166	CASTILLO,JAVIER				CV0175	11/04/2021	$ 25.00	
	007170	AGUINAGA,ERICA				CV0176	11/18/2021	$ 25.00	
	007171	HUBBLE,CLAYTON				CV0177	11/18/2021	$ 25.00	
	007179	LIGHTFOOT,AUDRA C				CV0178	11/29/2021	$ 25.00	
							TOTAL COLLECTED	$100.00	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	$100.00	
CJCPT									
	007166	CASTILLO,JAVIER				CV0175	11/04/2021	$ 5.00	
	007170	AGUINAGA,ERICA				CV0176	11/18/2021	$ 5.00	

DISTRIBUTION

11/01/2021 TO 11/30/2021 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD									
CJCPT									
	007171	HUBBLE,CLAYTON				CV0177	11/18/2021	$ 5.00	
	007179	LIGHTFOOT,AUDRA C				CV0178	11/29/2021	$ 5.00	
							TOTAL COLLECTED	$20.00	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	$20.00	
COUN									
	007167	ORTEGA,BRIAN	MINOR POSSESSES ALCOHOLIC BEVERAGE - MISDEMEANOR	ST	PETTY, CLAYTON T	20136062	11/09/2021	$ 65.00	
	007168	ORTEGA,BRIAN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PETTY, CLAYTON T	20136063	11/09/2021	$ 177.00	
	007169	HINOJOSA,JACOB ALEXANDER	FAIL TO DRIVE IN SINGLE LANE (#)	ST	KING, ZACHARY A	20136332	11/12/2021	$ 39.00	
	007172	ORTEGA,BRIAN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PETTY, CLAYTON T	20136063	11/19/2021	$ 53.00	
	007173	PARKER,HANNAH DANIELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	20136347	11/19/2021	$ 54.00	
	007174	JACKSON,LAYMON ANTHONY	DRIVING WHILE LICENSE INVALID - DL	ST	DUFFIELD III, THOMAS	20135509	11/22/2021	$ 59.85	
	007176	LIVESAY,JACOB TANNER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	20136351	11/23/2021	$ 44.00	
	007177	ZAPATA,ELISEO BANDA	OPEN CONTAINER IN MOTOR VEHICLE - PASSENGER (#)	ST	BLANSCETT, MERCEDES Y	20136293	11/29/2021	$ 25.00	
	007178	COX,LEVI REESE	DRIVING UNDER THE INFLUENCE BY MINOR (UNDER 21 YEA	ST	CAMPBELL, LARRY D	20136356	11/29/2021	$ 137.00	
	007182	GALINDO,MARY JANE	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	WALL, CHARLES B	20136353	11/30/2021	$ 92.00	
							TOTAL COLLECTED	$745.85	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	$745.85	
CVEFF									
	007166	CASTILLO,JAVIER				CV0175	11/04/2021	$ 10.00	
	007170	AGUINAGA,ERICA				CV0176	11/18/2021	$ 10.00	
	007171	HUBBLE,CLAYTON				CV0177	11/18/2021	$ 10.00	
	007179	LIGHTFOOT,AUDRA C				CV0178	11/29/2021	$ 10.00	
							TOTAL COLLECTED	$40.00	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	$40.00	
DEF									
	007178	COX,LEVI REESE	DRIVING UNDER THE INFLUENCE BY MINOR (UNDER 21 YEA	ST	CAMPBELL, LARRY D	20136356	11/29/2021	$ 50.00	
							TOTAL COLLECTED	$50.00	
							LESS REVERSALS	$0.00	

DISTRIBUTION

11/01/2021 TO 11/30/2021 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD									
DEF									
							TOTAL LIABILITY	**$50.00**	
DPSAF									
	007164	NUNEZ,CHRISTIE MICHELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	20135464	11/04/2021	$ 1.62	
	007165	JACKSON,LAYMON ANTHONY	DRIVING WHILE LICENSE INVALID - DL	ST	DUFFIELD III, THOMAS	20135509	11/04/2021	$ 4.18	
	007168	ORTEGA,BRIAN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PETTY, CLAYTON T	20136063	11/09/2021	$ 5.00	
	007169	HINOJOSA,JACOB ALEXANDER	FAIL TO DRIVE IN SINGLE LANE (#)	ST	KING, ZACHARY A	20136332	11/12/2021	$ 5.00	
	007173	PARKER,HANNAH DANIELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	20136347	11/19/2021	$ 5.00	
	007174	JACKSON,LAYMON ANTHONY	DRIVING WHILE LICENSE INVALID - DL	ST	DUFFIELD III, THOMAS	20135509	11/22/2021	$ 0.82	
	007175	RAMIREZ,HOUSTIN TIJERINA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	20136350	11/22/2021	$ 5.00	
	007176	LIVESAY,JACOB TANNER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	20136351	11/23/2021	$ 5.00	
	007178	COX,LEVI REESE	DRIVING UNDER THE INFLUENCE BY MINOR (UNDER 21 YEA	ST	CAMPBELL, LARRY D	20136356	11/29/2021	$ 5.00	
	007180	CHAVEZ,STEPHANIE MICHELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136299	11/29/2021	$ 0.83	
	007181	EGGLESTON,ANTHONY LYNELL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	20136343	11/29/2021	$ 3.68	
	007182	GALINDO,MARY JANE	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	WALL, CHARLES B	20136353	11/30/2021	$ 5.00	
							TOTAL COLLECTED	**$46.13**	
							LESS REVERSALS	**$0.00**	
							TOTAL LIABILITY	**$46.13**	
DSC									
	007175	RAMIREZ,HOUSTIN TIJERINA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	20136350	11/22/2021	$ 10.00	
							TOTAL COLLECTED	**$10.00**	
							LESS REVERSALS	**$0.00**	
							TOTAL LIABILITY	**$10.00**	
IDR									
	007174	JACKSON,LAYMON ANTHONY	DRIVING WHILE LICENSE INVALID - DL	ST	DUFFIELD III, THOMAS	20135509	11/22/2021	$ 2.00	
							TOTAL COLLECTED	**$2.00**	
							LESS REVERSALS	**$0.00**	
							TOTAL LIABILITY	**$2.00**	

DISTRIBUTION

11/01/2021 TO 11/30/2021 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD									
IDR									
ILF									
	007166	CASTILLO,JAVIER				CV0175	11/04/2021	$ 6.00	
	007170	AGUINAGA,ERICA				CV0176	11/18/2021	$ 6.00	
	007171	HUBBLE,CLAYTON				CV0177	11/18/2021	$ 6.00	
	007179	LIGHTFOOT,AUDRA C				CV0178	11/29/2021	$ 6.00	
							TOTAL COLLECTED	**$24.00**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$24.00**	
JCTF									
	007164	NUNEZ,CHRISTIE MICHELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	20135464	11/04/2021	$ 1.29	
	007165	JACKSON,LAYMON ANTHONY	DRIVING WHILE LICENSE INVALID - DL	ST	DUFFIELD III, THOMAS	20135509	11/04/2021	$ 3.34	
	007174	JACKSON,LAYMON ANTHONY	DRIVING WHILE LICENSE INVALID - DL	ST	DUFFIELD III, THOMAS	20135509	11/22/2021	$ 0.66	
							TOTAL COLLECTED	**$5.29**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$5.29**	
JRF									
	007164	NUNEZ,CHRISTIE MICHELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	20135464	11/04/2021	$ 1.29	
	007165	JACKSON,LAYMON ANTHONY	DRIVING WHILE LICENSE INVALID - DL	ST	DUFFIELD III, THOMAS	20135509	11/04/2021	$ 3.34	
	007174	JACKSON,LAYMON ANTHONY	DRIVING WHILE LICENSE INVALID - DL	ST	DUFFIELD III, THOMAS	20135509	11/22/2021	$ 0.66	
							TOTAL COLLECTED	**$5.29**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$5.29**	
JSF									
	007164	NUNEZ,CHRISTIE MICHELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	20135464	11/04/2021	$ 1.75	
	007165	JACKSON,LAYMON ANTHONY	DRIVING WHILE LICENSE INVALID - DL	ST	DUFFIELD III, THOMAS	20135509	11/04/2021	$ 4.52	
	007174	JACKSON,LAYMON ANTHONY	DRIVING WHILE LICENSE INVALID - DL	ST	DUFFIELD III, THOMAS	20135509	11/22/2021	$ 0.88	
							TOTAL COLLECTED	**$7.15**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$7.15**	
JSFC									
	007164	NUNEZ,CHRISTIE MICHELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	20135464	11/04/2021	$ 0.19	

DISTRIBUTION

11/01/2021 TO 11/30/2021 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD									
JSFC									
	007165	JACKSON,LAYMON ANTHONY	DRIVING WHILE LICENSE INVALID - DL	ST	DUFFIELD III, THOMAS	20135509	11/04/2021	$ 0.50	
	007174	JACKSON,LAYMON ANTHONY	DRIVING WHILE LICENSE INVALID - DL	ST	DUFFIELD III, THOMAS	20135509	11/22/2021	$ 0.10	
							TOTAL COLLECTED	**$0.79**	
							LESS REVERSALS	**$0.00**	
							TOTAL LIABILITY	**$0.79**	
LCCC									
	007168	ORTEGA,BRIAN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PETTY, CLAYTON T	20136063	11/09/2021	$ 14.00	
	007169	HINOJOSA,JACOB ALEXANDER	FAIL TO DRIVE IN SINGLE LANE (#)	ST	KING, ZACHARY A	20136332	11/12/2021	$ 14.00	
	007173	PARKER,HANNAH DANIELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	20136347	11/19/2021	$ 14.00	
	007175	RAMIREZ,HOUSTIN TIJERINA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	20136350	11/22/2021	$ 14.00	
	007176	LIVESAY,JACOB TANNER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	20136351	11/23/2021	$ 14.00	
	007178	COX,LEVI REESE	DRIVING UNDER THE INFLUENCE BY MINOR (UNDER 21 YEA	ST	CAMPBELL, LARRY D	20136356	11/29/2021	$ 14.00	
	007180	CHAVEZ,STEPHANIE MICHELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136299	11/29/2021	$ 2.32	
	007181	EGGLESTON,ANTHONY LYNELL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	20136343	11/29/2021	$ 10.29	
	007182	GALINDO,MARY JANE	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	WALL, CHARLES B	20136353	11/30/2021	$ 14.00	
							TOTAL COLLECTED	**$110.61**	
							LESS REVERSALS	**$0.00**	
							TOTAL LIABILITY	**$110.61**	
MVF									
	007164	NUNEZ,CHRISTIE MICHELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	20135464	11/04/2021	$ 0.03	
							TOTAL COLLECTED	**$0.03**	
							LESS REVERSALS	**$0.00**	
							TOTAL LIABILITY	**$0.03**	
OM20									
	007164	NUNEZ,CHRISTIE MICHELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	20135464	11/04/2021	$ 3.24	
	007165	JACKSON,LAYMON ANTHONY	DRIVING WHILE LICENSE INVALID - DL	ST	DUFFIELD III, THOMAS	20135509	11/04/2021	$ 8.36	
	007168	ORTEGA,BRIAN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PETTY, CLAYTON T	20136063	11/09/2021	$ 10.00	

DISTRIBUTION

11/01/2021 TO 11/30/2021 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD									
OM20									
	007174	JACKSON,LAYMON ANTHONY	DRIVING WHILE LICENSE INVALID - DL	ST	DUFFIELD III, THOMAS	20135509	11/22/2021	$ 1.64	
							TOTAL COLLECTED	$23.24	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	$23.24	
PER									
	007164	NUNEZ,CHRISTIE MICHELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	20135464	11/04/2021	$ 9.23	
	007165	JACKSON,LAYMON ANTHONY	DRIVING WHILE LICENSE INVALID - DL	ST	DUFFIELD III, THOMAS	20135509	11/04/2021	$ 23.07	
	007174	JACKSON,LAYMON ANTHONY	DRIVING WHILE LICENSE INVALID - DL	ST	DUFFIELD III, THOMAS	20135509	11/22/2021	$ 23.08	
							TOTAL COLLECTED	$55.38	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	$55.38	
SCCC									
	007168	ORTEGA,BRIAN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PETTY, CLAYTON T	20136063	11/09/2021	$ 62.00	
	007169	HINOJOSA,JACOB ALEXANDER	FAIL TO DRIVE IN SINGLE LANE (#)	ST	KING, ZACHARY A	20136332	11/12/2021	$ 62.00	
	007173	PARKER,HANNAH DANIELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	20136347	11/19/2021	$ 62.00	
	007175	RAMIREZ,HOUSTIN TIJERINA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	20136350	11/22/2021	$ 62.00	
	007176	LIVESAY,JACOB TANNER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	20136351	11/23/2021	$ 62.00	
	007178	COX,LEVI REESE	DRIVING UNDER THE INFLUENCE BY MINOR (UNDER 21 YEA	ST	CAMPBELL, LARRY D	20136356	11/29/2021	$ 62.00	
	007180	CHAVEZ,STEPHANIE MICHELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136299	11/29/2021	$ 10.27	
	007181	EGGLESTON,ANTHONY LYNELL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	20136343	11/29/2021	$ 45.59	
	007182	GALINDO,MARY JANE	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	WALL, CHARLES B	20136353	11/30/2021	$ 62.00	
							TOTAL COLLECTED	$489.86	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	$489.86	
STFN									
	007169	HINOJOSA,JACOB ALEXANDER	FAIL TO DRIVE IN SINGLE LANE (#)	ST	KING, ZACHARY A	20136332	11/12/2021	$ 50.00	
	007173	PARKER,HANNAH DANIELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	20136347	11/19/2021	$ 50.00	

DISTRIBUTION

11/01/2021 TO 11/30/2021 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD									
STFN									
	007175	RAMIREZ,HOUSTIN TIJERINA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	20136350	11/22/2021	$ 50.00	
	007176	LIVESAY,JACOB TANNER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	20136351	11/23/2021	$ 50.00	
	007180	CHAVEZ,STEPHANIE MICHELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136299	11/29/2021	$ 8.28	
	007181	EGGLESTON,ANTHONY LYNELL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	20136343	11/29/2021	$ 36.76	
							TOTAL COLLECTED	$245.04	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	$245.04	
TAFI									
	007164	NUNEZ,CHRISTIE MICHELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	20135464	11/04/2021	$ 0.65	
	007165	JACKSON,LAYMON ANTHONY	DRIVING WHILE LICENSE INVALID - DL	ST	DUFFIELD III, THOMAS	20135509	11/04/2021	$ 1.67	
	007168	ORTEGA,BRIAN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PETTY, CLAYTON T	20136063	11/09/2021	$ 2.00	
	007169	HINOJOSA,JACOB ALEXANDER	FAIL TO DRIVE IN SINGLE LANE (#)	ST	KING, ZACHARY A	20136332	11/12/2021	$ 2.00	
	007173	PARKER,HANNAH DANIELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	20136347	11/19/2021	$ 2.00	
	007174	JACKSON,LAYMON ANTHONY	DRIVING WHILE LICENSE INVALID - DL	ST	DUFFIELD III, THOMAS	20135509	11/22/2021	$ 0.33	
	007175	RAMIREZ,HOUSTIN TIJERINA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	20136350	11/22/2021	$ 2.00	
	007176	LIVESAY,JACOB TANNER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	20136351	11/23/2021	$ 2.00	
	007178	COX,LEVI REESE	DRIVING UNDER THE INFLUENCE BY MINOR (UNDER 21 YEA	ST	CAMPBELL, LARRY D	20136356	11/29/2021	$ 2.00	
	007180	CHAVEZ,STEPHANIE MICHELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136299	11/29/2021	$ 0.34	
	007181	EGGLESTON,ANTHONY LYNELL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	20136343	11/29/2021	$ 1.47	
	007182	GALINDO,MARY JANE	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	WALL, CHARLES B	20136353	11/30/2021	$ 2.00	
							TOTAL COLLECTED	$18.46	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	$18.46	
TFC									
	007164	NUNEZ,CHRISTIE MICHELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	20135464	11/04/2021	$ 0.97	
	007169	HINOJOSA,JACOB ALEXANDER	FAIL TO DRIVE IN SINGLE LANE (#)	ST	KING, ZACHARY A	20136332	11/12/2021	$ 3.00	

DISTRIBUTION

11/01/2021 TO 11/30/2021 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD									
TFC									
	007173	PARKER,HANNAH DANIELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	20136347	11/19/2021	$ 3.00	
	007175	RAMIREZ,HOUSTIN TIJERINA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	20136350	11/22/2021	$ 3.00	
	007176	LIVESAY,JACOB TANNER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	20136351	11/23/2021	$ 3.00	
	007180	CHAVEZ,STEPHANIE MICHELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136299	11/29/2021	$ 0.49	
	007181	EGGLESTON,ANTHONY LYNELL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	20136343	11/29/2021	$ 2.21	
							TOTAL COLLECTED	**$15.67**	
							LESS REVERSALS	**$0.00**	
							TOTAL LIABILITY	**$15.67**	
TP20									
	007164	NUNEZ,CHRISTIE MICHELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	20135464	11/04/2021	$ 4.86	
	007165	JACKSON,LAYMON ANTHONY	DRIVING WHILE LICENSE INVALID - DL	ST	DUFFIELD III, THOMAS	20135509	11/04/2021	$ 12.56	
	007168	ORTEGA,BRIAN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PETTY, CLAYTON T	20136063	11/09/2021	$ 15.00	
	007174	JACKSON,LAYMON ANTHONY	DRIVING WHILE LICENSE INVALID - DL	ST	DUFFIELD III, THOMAS	20135509	11/22/2021	$ 2.44	
	007180	CHAVEZ,STEPHANIE MICHELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136299	11/29/2021	$ 2.47	
							TOTAL COLLECTED	**$37.33**	
							LESS REVERSALS	**$0.00**	
							TOTAL LIABILITY	**$37.33**	
TPDF									
	007164	NUNEZ,CHRISTIE MICHELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	20135464	11/04/2021	$ 0.65	
	007165	JACKSON,LAYMON ANTHONY	DRIVING WHILE LICENSE INVALID - DL	ST	DUFFIELD III, THOMAS	20135509	11/04/2021	$ 1.67	
	007174	JACKSON,LAYMON ANTHONY	DRIVING WHILE LICENSE INVALID - DL	ST	DUFFIELD III, THOMAS	20135509	11/22/2021	$ 0.33	
							TOTAL COLLECTED	**$2.65**	
							LESS REVERSALS	**$0.00**	
							TOTAL LIABILITY	**$2.65**	
							COURT TOTAL	**$ 2133.00**	
							REVERSALS	**$ 0**	
							COURT LIABILITY	**$ 2133.00**	

HOCKLEY COUNTY

JUSTICE OF THE PEACE PRECINCT 2

NOVEMBER 2021

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

JP#2		(cell)	DATE	november	
900016		RECEIPT #			
010-349-284	**(JS)F**	**HB 11/SB 600** (for Offenses after Jan 1/$6.00 for Criminal-5.40 to State/.60 to County)	Judges Payraise	9.63	state
012 340 812	Const#2	Constable #2 Fees			
010 349 404	SD	SEAT BELT VIOLATION/**15 & under/full amount**	50.00		state
010-349-330	**2004-2019**	**HB 2424 (2004) combined fees**	**2004-19**	71.36	state
010-349-331	**91-03**	**HB 2424 (2004) combined fees**	**1991-2003**		state
010-349-332	**99-01**	**obsolete**	**99-01**		state
010-349-333	**97-99**	**obsolete**	**97-99**		state
010-349-334	**95-97**	**obsolete**	**95-97**		state
010-349-335	**91-95**	**obsolete**	**91-95**		state
010-349-304	**JRF**	**Juror Reimbursement Fee** (Sept 1, 2005/**SB 1704**)	4.00	7.14	state
010 349 308	TFC	TRAFFIC	3.00	14.40	
010 349 310	DDCF	DEFENSIVE DRIVING	10.00	30.00	
010 349 311	**DPS**AF	ARREST FEE/**administered by state off.**	5.00	37.91	state
010 349 314	CS	CHILD SAFETY	20.00		state
010 349 315	**DPS**WF	WARRANT FEE/**administered By state off.**	50.00		state
010 349 338	**IDR**	Indigent Defense Representation(HB1267-eff. 1-1-08)	2.00	3.57	state
010 349 343	OGW	OVER GROSS WEIGHT/Already split w/ JP5's report	amount rptd x 2		state
010 349 345	ILF	CIVIL FEE	2.00	6.00	state
010 349 346	TPDF	**Truancy Prevention Diversion** Art. 102.015 **(2014)**	2.00	3.57	state
010-349-402	MVF	Moving Violation Fee (.10) Civil Justice Fee HB3389 (2010)	0.10		State
010-349-403	CSF	Child Safety (.15) Fee SB61 amended Section 545.512 (2010)	0.15		state
010 349 405	STF	STATE TRAFFIC FEE	30.00		state
010 349 600	ADR	ALTERNATIVE DISPUTE RESOLUTION	NEW RCPT!!!	5.00	
010 349 605	TP	TIME PAYMENT/**REPORT FULL AMOUNT**	25.00	26.74	state
010 349 606	FTA	FAILURE TO APPEAR/**traffic law**	30.00		state
012 340 200		Sheriff Fees			
012 340 802	COUNTY	FINES/Criminal		314.00	
012 340 802	COUNTY	FEES(JSF CO.)		1.07	
012 340 802	COUNTY	ADMINISTRATIVE FEE			
012 340 802	ABJUD	judgement fee			
012 340 802	Fees	SMALL CLAIMS FILING FEES			
012 340 802	Fees	CIVIL FILING FEES		25.00	
012 340 812		Constable Fees			
012 360 100		INTEREST			
043 340 800	CHS	COURTHOUSE SECURITY **(raised to 4.00 9/1/05/HB 1934)**	4.00	7.14	
043-340-801		**CHS Satellite JPs(subtract $1. for each 4. from CHS)**	**1.00**		
044 340 200	JCTF	JUSTICE COURT TECHNOLOGY FUND	4.00	7.14	
		MISCELLANEOUS TO STATE			state
010-349-610		**MISC. TO CO.(PERDUE)send copy of receipt of dist. w/ Perdue's ck.**		78.55	
010-349-342		**Parks & Wildlife (to pay to P&W)**(vendor #5089)			**state**
XXX	**xxx**	**xxx**			
052-389-100	**FS**	**Foreign Service Fee**			
010-349-300	**TAF**	**Transaction Fee / fees entered by JP / stays in county**	**4.00**		
044-340-200	**TAF1**	**Transaction Fee collected to pay Net Data / pd out of JCTF**	**4.00**	15.16	
XXX	**xxx**	**xxx**			
010-349-612	**CVEFF**	**Civil Electronic Filing Fee (eff 9/1/13)**	**10.00**	10.00	**state**
010-349-410	STFN	STATE TRAFFIC FINE (eff 9/1/19)		239.90	**state**
010-349-615	CJCPT	$5.00 St Judicial & Court Training Fee (enacted Sept 2017)		**5.00**	**state**
010-349-501	SCCC	State Consolodated Court Costs (enacted 2020)	**62.00**	**359.48**	**state**
010-349-502	LCCC	Local Consolodated Court Costs (enacted 2020)	**14.00**	**81.17**	**local**
010-349-503	TP20	2020 New Time Payment (enacted 2020)	**15.00**	**2.47**	**state**
010-349-504	OM20	2020 Omin/FTA/Res (enacted 2020)	**10.00**		**state**
		TOTAL TO TREASURER		**1,361.40**	

JE /$ / 052-457-350 / JP #2 Fees & Fines

052-340-420

DISTRIBUTION SUMMARY

JUDGE MIKE RICHARDSON 11/01/2021 TO 11/30/2021 TYPE: ALL PAY TYPES: CKOD

CODE	FEE DESCRIPTION	GL ACCT	COLL.	REVS.	LIABAL.	09-01-1991 THRU 12-31-2003	01-01-2004 THRU 12-31-2019	01-01-2020 FORWARD
CJCPT	JUDICIAL & COURT PERSONNELL TRAININ		$ 5.00		$ 5.00			
LCCC	LOCAL CCC 2020		$ 81.17		$ 81.17			$ 81.17
SCCC	STATE CCC 2020		$ 359.48		$ 359.48			$ 359.48
TP20	TIME PAYMENT $15		$ 2.47		$ 2.47			$ 2.47
TOTAL DEPT					$448.12			$443.12
TOTAL FUND					$448.12			$443.12
CCC	Consolidated Court Cost		$ 71.36		$ 71.36		$ 71.36	
TOTAL DEPT					$71.36		$71.36	
CHS	COURTHOUSE SECURITY		$ 7.14		$ 7.14		$ 7.14	
TOTAL DEPT					$7.14		$7.14	
ILF	Civil Fee		$ 6.00		$ 6.00			
TOTAL DEPT					$6.00			
TP	Time Payment		$ 26.74		$ 26.74		$ 26.74	
TOTAL DEPT					$26.74		$26.74	
TOTAL FUND					$111.24		$105.24	
010								
349								
JSF	JUDICIAL SUPPORT FEE - $5.40	010-349-284	$ 9.63		$ 9.63		$ 9.63	
TAFI	TRANSACTION FEE - $2 (ITICKET)	010-349-300	$ 15.16		$ 15.16		$ 3.57	$ 11.59
STFN	STATE FEE	010-349-301	$ 239.90		$ 239.90			$ 239.90
JRF	JURY REIMBURSEMENT FEE - $4	010-349-304	$ 7.14		$ 7.14		$ 7.14	
TFC	TRAFFIC	010-349-308	$ 14.40		$ 14.40			$ 14.40
DDC	DEFENSIVE DRIVING COURSE FEE	010-349-310	$ 30.00		$ 30.00			$ 30.00
DPSAF	DPS ARREST FEE	010-349-311	$ 37.91		$ 37.91		$ 8.92	$ 28.99
IDR	Indigent Defense Representation	010-349-388	$ 3.57		$ 3.57		$ 3.57	
ADR	ALTERNATIVE DISPUTE RESOLUTION	010-349-600	$ 5.00		$ 5.00			
PER	COLLECTION	010-349-610	$ 78.55		$ 78.55		$ 78.55	
TPDF	TRUANCY PREV & DIVERSION FUND	010-349-611	$ 3.57		$ 3.57		$ 3.57	
CVEFF	CIVIL EFILING FEE - $10	010-349-612	$ 10.00		$ 10.00			
TOTAL DEPT		349			$454.83		$114.95	$324.88
TOTAL FUND		010			$454.83		$114.95	$324.88
012								
340								
CIVIL	CIVIL FILING FEES	012-340-802	$ 25.00		$ 25.00			

DISTRIBUTION SUMMARY

JUDGE MIKE RICHARDSON 11/01/2021 TO 11/30/2021 TYPE: ALL PAY TYPES: CKOD

CODE	FEE DESCRIPTION	GL ACCT	COLL.	REVS.	LIABAL.	09-01-1991 THRU 12-31-2003	01-01-2004 THRU 12-31-2019	01-01-2020 FORWARD
COUN	COUNTY	012-340-802	$ 314.00		$ 314.00		$ 112.00	$ 202.00
JSFC	JUDICIAL SUPPORT FEE/COUNTY .60	012-340-802	$ 1.07		$ 1.07		$ 1.07	
TOTAL DEPT		340			$340.07		$113.07	$202.00
TOTAL FUND		012			$340.07		$113.07	$202.00
044								
340								
JCTF	JUSTICE COURT TECHNOLOGY FUND	044-340-502	$ 7.14		$ 7.14		$ 7.14	
TOTAL DEPT					$7.14		$7.14	
TOTAL FUND		LASTSECTION			$7.14		$7.14	
	TOTALS		**$1,361.40**		**$1,361.40**		**$340.40**	**$970.00**
	Less Money without a GL Account Number		**$448.12**		**$448.12**			**$443.12**
	Total Money with a GL Account Number		**$913.28**		**$913.28**		**$340.40**	**$526.88**

HOCKLEY COUNTY

JUSTICE OF THE PEACE PRECINCT 1

NOVEMBER 2021

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

564-0011(off)	562-4026(fax)	JP #1	DATE	[redacted]	
893-7635(cell)		900018 RECEIPT #		[redacted]	
010-349-284	(JS)F	*HB 11/SB 600 (for Offenses after Jan 1/$6.00 for Criminal-5.40 to State/.60 to County)*	*Judges Payraise*	$ 0.10	state
[redacted]	[redacted]	[redacted]	[redacted]	$ -	[redacted]
010 349 404	SD	SEAT BELT VIOLATION/15 & under/full amount	50.00	$ -	state
010-349-330	after '04	HB 2424 (2004) combined fees	after '04	$ 0.80	state
010-349-331	01-03	HB 2424 (2004) combined fees	01-03	$ -	state
010-349-332	99-01	HB 2424 (2004) combined fees	99-01	$ -	state
010-349-333	97-99	HB 2424 (2004) combined fees	97-99	$ -	state
010-349-334	95-97	HB 2424 (2004) combined fees	95-97	$ -	state
010-349-335	91-95	HB 2424 (2004) combined fees	91-95	$ -	state
010-349-304	JRF	Juror Reimbursement Fee (Sept 1, 2005/SB 1704)	0.00	$ 0.08	state
010 349 308	TFC	TRAFFIC	3.00	$ 46.41	
010 349 310	DDCF	DEFENSIVE DRIVING	10.00	$ 30.00	
010 349 311	DPSAF	ARREST FEE/administered by state off.	5.00	$ -	state
010 349 314	CS	CHILD SAFETY	20.00	$ -	state
010 349 315	DPSWF	WARRANT FEE/administered By state off.	50.00	$ 113.31	state
010 349 338	IDR	Indigent Defense Representation(HB1267-eff. 1-1-08)	2.00	$ 0.04	state
010 349 343	OGW	OVER GROSS WEIGHT/Already split w/ JP5's report	amount rptd x 2	$ -	state
010 349 345	ILF	CIVIL FEE	2.00	$ 6.00	state
[redacted]	[redacted]	[redacted]	[redacted]	$ -	[redacted]
010-349-402	MVF	Moving Violation Fee (.10) Civil Justice Fee HB3389 (2010)	0.10	$ -	State
010-349-403	CSF	Child Safety (.15) Fee SB61 amended Section 545.512 (2010)	0.15	$ -	state
010 349 405	STF	STATE TRAFFIC FEE	30.00	$ -	state
010 349 600	ADR	ALTERNATIVE DISPUTE RESOLUTION	[redacted]	$ -	
010 349 605	TP	TIME PAYMENT/REPORT FULL AMOUNT	25.00	$ -	state
010 349 606	FTA	FAILURE TO APPEAR/traffic law	30.00	$ 108.31	state
010-349-342	State	State Portion of LW		$ -	
012 340 801	COUNTY	FINES/Criminal		$ 1,670.84	
012 340 801	COUNTY	FEES(JSF CO.)		$ 0.02	
012 340 801	COUNTY	ADMINISTRATIVE FEE		$ -	
[redacted]	[redacted]	[redacted]	[redacted]	$ -	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	$ 75.00	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	$ 25.00	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	$ 65.85	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	$ -	[redacted]
043 340 800	CHS	COURTHOUSE SECURITY (raised to 4.00 9/1/05/HB 1934)	4.00	$ 0.08	
[redacted]	[redacted]	[redacted]	[redacted]	$ -	[redacted]
044 340 100	JCTF	JUSTICE COURT TECHNOLOGY FUND	4.00	$ 0.08	
012-340-200	SOAF	SHERIFF'S OFFICE ARREST FEE		$ -	
010-349-610		MSC. TO CO.(PERDUE)send copy of receipt of dist. w/ Perdue's ck.		$ 231.46	
[redacted]	[redacted]	[redacted]	[redacted]	$ -	[redacted]
xxx	DEF	DEFERRED ADJUDICATION		$ 66.00	
101-349-402	JCPT	JUVENILE CRIME AND DELIQUENCY		$ 5.00	
010-349-300	TAF	Transaction Fee / fees entered by JP / stays in county	4.00	$ 42.91	
044-340-100	TAF1	Transaction Fee collected to pay Net Data / pd out of JCTF	4.00	$ -	
010-349-403	cMi	CORRECTIONAL MANAGEMENT		$ -	
010-349-612	CVEFF	Civil Electronic Filing Fee (eff 9/1/13)	10.00	$ 10.00	state
010-349-410	STFN	STATE TRAFFIC FINE (eff 9/1/19)		$ 773.40	state
010-349-615	CJCPT	$5.00 St Judicial & Court Training Fee (enacted Sept 2017)		$ -	state
	SCCC	State Consolodated Court Costs (enacted 2020)	62.00	$ 1,403.74	state
	LCCC	Local Consolodated Court Costs (enacted 2020)	14.00	$ 316.99	local
	TP20	2020 New Time Payment (enacted 2020)	15.00	$ -	state
	OM20	2020 Omin/FTA/Res (enacted 2020)	10.00	$ 1.98	state
		FEE BELOW		$ -	
		TOTAL TO TREASURER		$ 4,993.40	

COLLECTIONS

FEE CODE: ALL — 11/01/2021 TO 11/30/2021 — CASE TYPE: ALL — PAY TYPES: CKOD

Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
JUDGE SUE COKER										
022491	ROBERTSON,CHRISTOPHER K	ROBERTSON,CHRISTOPHER K	C1084601	TX56M80YWFBF	Money Order	108933680251	SC	11/03/21	$96.00	
022492	RIOJAS,MICHAEL GONZALES	RIOJAS,MICHAEL GONZALES	C1086160	TX5WVF0UWID9	Money Order	306702630	SC	11/04/21	$50.00	
022493	VILLA,ANGEL ISAIAH	VILLA,ANGEL ISAIAH	C1086390	TX63IN0UWIT5	Money Order	248885351	SC	11/04/21	$50.00	
022494	LONGORIA,BRANDEN LEE	LONGORIA,BRANDEN LEE	C1086234	7	Money Order	221510545	SC	11/05/21	$445.90	
022495	BRYAN,JAZMINE NIKOLE	BRYAN,JAZMINE NIKOLE	C1086469	TX64MF0YRQW4	Direct Deposit	1146474	SC	11/05/21	$185.00	
022496	CRUZ,NICHOLOSA	CRUZ,NICHOLOSA	C1081340	106HODFG003	Money Order	282937201	SC	11/08/21	$65.00	
022497	POWELL,DEBORAH ANN	POWELL,DEBORAH ANN	C1086496	TX655F0TWZ6J	Check	578	SC	11/08/21	$176.00	
022498	DECENA SIMENTAL,SERGIO DANIEL	DECENA SIMENTAL,SERGIO DANIEL	C1086451	TX64C00UWI09	Direct Deposit	978840	SC	11/08/21	$185.00	
022499	BANMAN,PETER F	BANMAN,PETER F	C1086464	TX64L80TWZ36	Direct Deposit	158436	SC	11/09/21	$175.00	
022500	ORMAN,RICKEY DEE	ORMAN,RICKEY DEE	C1085500	TX5LQ80TWZ0D	Money Order	35610586	SC	11/10/21	$10.00	
022501	TITUS,TRACE MICHAEL	TITUS,TRACE MICHAEL	C1086501	TX65F80DNX78	Direct Deposit	1172001	SS	11/15/21	$225.00	
022502	POWELL,AUSTIN	POWELL,AUSTIN	C1086374	301025	Direct Deposit	1176227	SS	11/16/21	$170.00	
022503	MARTELL,MARSHALL DURAND	MARTELL,MARSHALL DURAND	C1086500	TX65E70TWZ7G	Direct Deposit	1182367	SS	11/18/21	$186.00	
022504	SANCHEZ,JASMIN	SANCHEZ,JASMIN	C1086528	TX65Q70KXFI2	Direct Deposit	1184190	SS	11/19/21	$192.00	
022505	BALDWIN,COLBY	RICKER PROPERTIES	EV0012		Check	6554	SS	11/22/21	$121.00	
022506	CONTRERAS,ZIGGY D	CONTRERAS,ZIGGY D	C1086460	TX64DD0UWI11	Direct Deposit	1201554	SS	11/29/21	$50.00	
022507	RODELAS,MERAZ EVER	RODELAS,MERAZ EVER	C1086517	TX65S70JOALI	Money Order	27256571100	SC	11/30/21	$180.00	
022508	RODELAS,MERAZ EVER	RODELAS,MERAZ EVER	C1086518	TX65S70JOALI	Money Order	27256571100	SC	11/30/21	$175.00	
022509	HERNANDEZ,AZARIAH EREY	HERNANDEZ,AZARIAH EREY	C1086506	TX65NF0JOAKL	Money Order	001454509	SC	11/30/21	$175.00	
022510	MERCADO,ZORIAN HENRY	MERCADO,ZORIAN HENRY	C1086505	TX65NF0JOAKM	Money Order	335534402	SC	11/30/21	$175.00	
022511	TREVINO,JUANITA DELAROSA	TREVINO,JUANITA DELAROSA	C1083812	TX4HG70NYKDY	Money Order	27779398288	SC	11/30/21	$169.00	
022512	LINAREZ-TORRES,HERMES U	LINAREZ-TORRES,HERMES U	C1086537	TX661J0TXCOV	Direct Deposit	1205898	SC	11/30/21	$175.00	
022513	LUCERO,JOSEPHINE	LUCERO,JOSEPHINE	C1086536	TX66DC0JOAND	Direct Deposit	1205913	SC	11/30/21	$175.00	
022514	FINNEY,KENNETH WILLIAM	FINNEY,KENNETH WILLIAM	C1086424	TX63WK0UWIWU	Money Order	4099577544	SC	11/30/21	$50.00	
022515	WEBER,CADENCE ANNE	WEBER,CADENCE ANNE	C1086427	TX63WK0UWIWT	Money Order	4099577562	SC	11/30/21	$50.00	
~~022516~~	~~WEBER,CADENCE ANNE~~	~~WEBER,CADENCE ANNE~~	~~C1086426~~	~~TX63WK0UWIWT~~	~~Money Order~~	~~4099577553~~	~~SC~~	~~11/30/21~~	~~$50.00~~	
022524	RAMIREZ,NOEL ANTONIO	RAMIREZ,NOEL ANTONIO	C1086516	TX65S80JOALK	Direct Deposit	026260	SC	11/24/21	$175.00	
022525	VIZCAINO,CHELSIE MARIE	VIZCAINO,CHELSIE MARIE	C1086492	TX65880TWZ6Y	Direct Deposit	994820	SC	11/24/21	$190.00	
022528	MITCHELL,DEBRA MARIE	MITCHELL,DEBRA MARIE	C1086508	TX65OB0JOAKV	Direct Deposit		SC	11/24/21	$190.00	
022529	MARIN,HILARIO G	MARIN,HILARIO G	C1086489	TX65880TWZ6X	Direct Deposit	751985	SC	11/12/21	$178.00	
022530	MARIN,HILARIO G	MARIN,HILARIO G	C1086490	TX65880TWZ6X	Direct Deposit	751985	SC	11/12/21	$175.00	
022532	TADLOCK,TAYLOR BRAE	TADLOCK,TAYLOR BRAE	C1086511	TX65OC0JOAKX	Direct Deposit		SC	11/24/21	$184.00	
022534	DUSSIK,JONATHAN ABRAHAM DE BLOCK	DUSSIK,JONATHAN ABRAHAM DE BLOCK	C1085834	TX5PX80KXF2H	Direct Deposit		SC	11/24/21	$32.50	

COLLECTIONS

FEE CODE: ALL 11/01/2021 TO 11/30/2021 CASE TYPE: ALL PAY TYPES: CKOD

Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
022535	ROMERO,BELINDA ANN	ROMERO,BELINDA ANN	C1086311	TX61C60TXCGW	Direct Deposit		SC	11/30/21	$50.00	
022545	VILLA,ANGEL ISAIAH	VILLA,ANGEL ISAIAH	C1086391	TX63IN0UWIT5	Money Order	248885351	SC	11/04/21	$63.00	

[redacted]

HOCKLEY COUNTY AUDITOR

NOVEMBER 2021

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

COUNTY AUDTIOR FINANCIAL REPORT

FOR PERIOD ENDING NOVEMBER 2021

FUND	DESCRIPTION	BEGINNING CASH BALANCE	INVESTMENT/ CD	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
10	General Fund	$1,437,206.52		$40,204.17	$ (676,271.87)	$801,138.82
11	Ad Valorem	$3,419,804.04	$11,310,085.33	$220,925.85	$ -	$14,950,815.22
12	Officers Salary	$586,275.31		$33,511.45	$ (416,329.35)	$203,457.41
13	Auto Registration	$403,502.25		$126.90	$ -	$403,629.15
14	Indigent Health Care	$200,225.78		$59.72	$ (12,193.67)	$188,091.83
17	Jury Fund	$34,128.90		$325,299.69	$ (76,186.87)	$283,241.72
21	Road & Bridge #1	-$193,024.30		$11,593.69	$ (47,079.82)	-$228,510.43
22	Road & Bridge #2	$221,460.57		$11,653.54	$ (39,439.60)	$193,674.51
23	Road & Bridge #3	$359,740.50		$11,692.73	$ (55,909.15)	$315,524.08
24	Road & Bridge #4	$217,090.66		$11,642.98	$ (77,299.45)	$151,434.19
25	Road & Bridge #5	$30,723.66		$1,625.29	$ (6,596.61)	$25,752.34
35	Library	$114,923.73		$129.83	$ (13,551.73)	$101,501.83
70	Permanent Improvement	$2,017,295.64		$629.09	$ (22,666.00)	$1,995,258.73
72	Mallet Operating	$405,433.94		$4,776.51	$ (57,948.44)	$352,262.01
88	Payroll Clearing	$4,197.99		$304,486.29	$ (304,477.82)	$4,206.46
90	Juvenile Probation	$52,479.00		$17,932.45	$ (17,655.62)	$52,755.83
92	Community Supervision	$57,301.30		$16,869.60	$ (27,811.78)	$46,359.12
98	Clearing	$0.09		$1,226,154.20	$ (1,226,252.54)	-$98.25
TOTAL:		$9,368,765.58	$11,310,085.33	$2,239,313.98	$ (3,077,670.32)	$19,840,494.57
16	LEOSE	$30,182.67		$9.49	$ -	$30,192.16
30	Law Library	$6,827.81		$151.97	$ (865.89)	$6,113.89
39	District Clerk Preservation	$19,027.69		$99.88	$ -	$19,127.57
40	County Clerk Preservation	$97,747.80		$7,365.73	$ -	$105,113.53
41	Records Management	$26,570.84		$238.11	$ (184.25)	$26,624.70
42	R & B Extra Fee	$218,473.23		$13,081.77	$ -	$231,555.00
43	Courthouse Security	$67,293.49		$595.99	$ -	$67,889.48
44	Justice Court Technology	$25,904.51		$229.66	$ (556.94)	$25,577.23
45	Sheriff Cash Bond	$103,228.42		$0.00	$ -	$103,228.42
46	County Clerk Cash Bond	$55,772.02		$100.00	$ -	$55,872.02

COUNTY AUDTIOR FINANCIAL REPORT
FOR PERIOD ENDING NOVEMBER 2021

FUND	DESCRIPTION	BEGINNING CASH BALANCE	INVESTMENT/ CD	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
47	JP5 Cash Bond	$6,484.71		$0.00	$ -	$6,484.71
48	County Clerk	$22,461.96		$12,834.50	$ -	$35,296.46
51	Justice of Peace #1	$6,517.30		$526.60	$ -	$7,043.90
52	Justice of Peace #2	$1,109.46		$762.00	$ -	$1,871.46
54	Justice of Peace #4	$1,509.95		$175.00	$ -	$1,684.95
55	Justice of Peace #5	$10,300.74		$7,284.40	$ (10.00)	$17,575.14
56	Sheriff Fee Acct	$1.52				$1.52
57	So Donations	$2,272.97		$0.71	$ -	$2,273.68
60	Hospital I & S	$2,022.19	$38,239.45	$0.00	$ -	$40,261.64
65	MPEC I & S (Mallet)	$74,890.77		$53.73		$74,944.50
71	Hockley County Road Bond	$23,072.08		$7.25		$23,079.33
76	Coronavirus SLFRF	$2,167,607.76		$680.49	$ (4,536.59)	$2,163,751.66
77	CTIF Grant	$13,431.99		$26,795.54	$ -	$40,227.53
78	Hava Grant	$21,850.10		$6.87	$ -	$21,856.97
79	District Atty Federal Forfeited	$14,568.08		$4.49	$ (678.58)	$13,893.99
80	FM & LR	$4,885.24		$1.53		$4,886.77
81	District Atty Trust	$8,855.54		$100.00	$ (100.00)	$8,855.54
82	District Atty Forfeiture	$83,380.35		$26.22	$ -	$83,406.57
83	County Atty Theft of Service	$6,052.13		$176.79	$ (509.61)	$5,719.31
84	Sheriff Work Release	$2,027.51		$0.63		$2,028.14
85	Hockley Co Grants	$247,509.86		$77.84	$ -	$247,587.70
86	Coronavirus Relief Grant	$363,025.51		$114.17	$ -	$363,139.68
87	Juvenile Probation Fees	$16,240.86		$5.10		$16,245.96
89	Seizure Proceeds	$31,474.34		$9.89	$ -	$31,484.23
91	Juvenile Probation Restitution	$73,574.20		$23.13		$73,597.33
93	Medical Fund	$1,782.20		$0.34	$ (920.00)	$862.54
94	County Atty Restitution	$34,654.99		$280.90	$ (181.11)	$34,754.78
95	District Atty Restitution	$1,855.32		$0.58	$ -	$1,855.90
96	CA/DA Pre-Trial Diversion	$133,613.82		$962.23	$ -	$134,576.05
TOTAL:		$4,028,061.93	$38,239.45	$72,783.53	$ (8,542.97)	$4,130,541.94

COUNTY AUDTIOR FINANCIAL REPORT
FOR PERIOD ENDING NOVEMBER 2021

FUND	DESCRIPTION	BEGINNING CASH BALANCE	INVESTMENT/ CD	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
	Hockley County Processing	$103,207.78		$1,080.60	$ (2,873.08)	$101,415.30
	Hockley Co Sheriff Inmate Medical	$10,690.37		$0.00	$ -	$10,690.37
	Hockley Co Jail Commissary	$36,102.71		$1,818.31	$ (340.92)	$37,580.10
	Hockley Co Sheriff Inmate Trust	$52,224.63		$11,589.18	$ (10,438.36)	$53,375.45
TOTAL:		$202,225.49	$0.00	$14,488.09	$ (13,652.36)	$203,061.22
	TOTAL ALL FUNDS:	$13,599,053.00	$11,348,324.78	$2,326,585.60	$ (3,099,865.65)	$24,174,097.73

Current County Debt Obligation: $0.00

Current M&O Collections as of November 30, 2021 - 10.67% $1,473,417.91
Current M&O Uncollected Amount as of November 30, 2021 - $12,323,454.13

November 2021 Final Bank Reconciliations are Pending. This could affect Fund Balances.

FHLBANK
DALLAS

AMENDMENT #1 TO IRREVOCABLE STANDBY LETTER OF CREDIT NO. 10008637

As of October 21, 2021

Re: Irrevocable Standby Letter of Credit number 10008637 (the "LOC"), dated effective as of July 21, 2021, issued by Federal Home Loan Bank of Dallas ("FHLBank Dallas") in favor of HOCKLEY COUNTY (the "Beneficiary") for the account of First Bank & Trust Company (the "Member") in the amount of $30,000,000.00.

Ladies and Gentlemen:

Member has requested that FHLBank Dallas amend the LOC as follows:

The Expiration Date shall be amended to February 24, 2022.
The Credit Amount shall be increased by $10,000,000.00 to $40,000,000.00

Except as expressly set forth herein, FHLBank Dallas, Beneficiary and Member each agree (a) this Amendment shall not be deemed to be an amendment or waiver of the terms and provisions of the LOC and (b) the terms and provisions of the LOC are ratified and confirmed and shall continue in full force and effect. This Amendment is to be considered part of the LOC and must be attached thereto.

THIS AMENDMENT EMBODIES THE FINAL, ENTIRE AGREEMENT AMONG THE SIGNATORIES HERETO AND SUPERSEDES ANY AND ALL PRIOR COMMITMENTS, AGREEMENTS, REPRESENTATIONS AND UNDERSTANDINGS WHETHER WRITTEN OR ORAL, RELATING TO THIS AMENDMENT, AND MAY NOT BE CONTRADICTED OR VARIED BY EVIDENCE OF PRIOR, CONTEMPORANEOUS, OR SUBSEQUENT ORAL AGREEMENTS OR DISCUSSIONS OF THE PARTIES HERETO. This Amendment shall be governed by and construed in accordance with the International Standby Practices ("ISP98"), International Chamber of Commerce, Publication No. 590 and any revisions thereof, and as to matters not governed by the ISP98, shall be governed by and construed in accordance with the laws of the State of Texas without giving effect to choice of law principles included therein, the Uniform Commercial Code as adopted by the State of Texas and applicable laws of the United States of America. This Amendment may be executed in one or more counterparts, all of which together shall constitute one and the same agreement.

The person signing this letter certifies that he or she holds the respective positions indicated below and is authorized to execute and deliver this document in the name of and on behalf of the party as indicated below. The Amendment shall be effective as of the date first written above.

Federal Home Loan Bank of Dallas

By: ______________________

Name: Todd Nickerson
Title: Assistant Vice President

FHLBANK
DALLAS

IRREVOCABLE STANDBY LETTER OF CREDIT

LETTER OF CREDIT NO: 10008637

EFFECTIVE DATE: July 21, 2021
EXPIRATION DATE: October 21, 2021

BENEFICIARY:

HOCKLEY COUNTY
Denise Bohannon
802 HOUSTON ST
STE 104
LEVELLAND TX 79336

ACCOUNT PARTY ("MEMBER"):

First Bank & Trust Company
9816 Slide Road
Lubbock, TX 79424

Federal Home Loan Bank of Dallas (the "Bank") hereby offers its IRREVOCABLE STANDBY LETTER OF CREDIT ("Letter of Credit") in favor of the above-named Beneficiary for any sum or sums not exceeding in total U.S. $30,000,000.00 (the "Credit Amount"), on the account of Member.

Subject to the terms and conditions herein, this Letter of Credit shall be honored by the presentment by Beneficiary of a payment request to the Bank at 8500 Freeport Parkway South, Suite 600, Irving, TX 75063-2547, Attention: Member Services Department, on or before the Expiration Date noted above, in the form of Exhibit A (the "Draft") drawn under this Letter of Credit. If such payment request is received by the Bank at or prior to 11:00 A.M. (Central Time) on a business day, and provided that the documents so presented conform to the terms and conditions hereof, payment shall be made to Beneficiary, or to its designee, of the amount specified, in immediately available funds, not later than 3:00 P.M. (Central Time) on the next succeeding business day. If such payment request is received by the Bank after 11:00 A.M (Central Time) on a business day, and provided that the documents so presented conform to the terms and conditions hereof, payment shall be made to Beneficiary, or to its designee, of the amount specified, in immediately available funds, not later than 3:00 P.M. (Central Time) on the second business day following receipt by the Bank. As used herein "business day" shall mean any Monday, Tuesday, Wednesday, Thursday, or Friday on which the Bank is open for business.

The Draft presented for payment must be fully completed and be accompanied by this Letter of Credit.

Multiple drawings under this Letter of Credit are prohibited. If more than one Draft is presented, only the first properly presented Draft will be honored.

A payment made by the Bank pursuant to the Draft will be made from the Bank's own immediately available funds, and not with any funds that belong to Member. Payments made under this Letter of Credit shall be made by wire transfer in accordance with the instructions specified by Beneficiary in the Draft.

This Letter of Credit is irrevocable and may not be transferred or assigned by Beneficiary, except with the express prior written consent of the Bank. Further, this Letter of Credit is not issued and enforceable until the Effective Date, as set forth above. The Banks obligation under this Letter of Credit is its individual obligation and is in no way contingent upon reimbursement with respect thereto, or upon the Banks ability to perfect any lien, security interest or any other reimbursement.

Except as otherwise expressly stated herein, this Letter of Credit and all matters incidental hereto shall be governed by and construed in accordance with the International Standby Practices ("ISP98"), International Chamber of Commerce, Publication No. 590 and any revisions thereof, and as to matters not governed by the ISP98, shall be governed by and construed in accordance with the laws of the State of Texas without giving effect to choice of law principles included therein, the Uniform Commercial Code as adopted by the State of Texas and applicable laws of the United States of America.

Federal Home Loan Bank of Dallas

By: ______________________

Name: Todd Nickerson
Title: Assistant Vice President

91.67% OF YEAR COMPLETED

GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2021 010-401-330	OFFICE SUPPLIES	.00	800.00	.18	330.57	41.32	469.43	58.68
2021 010-401-420	TELEPHONE	.00	1,700.00	125.69	1,414.92	83.23	285.08	16.77
2021 010-401-427	SEMINAR EXPENSE -COMMISSIONE	.00	4,500.00	250.00	3,551.84	78.93	948.16	21.07
2021 010-401-471	BONDS & DUES	.00	4,600.00	2,179.13	4,179.13	90.85	420.87	9.15
	EXPENDITURES-COMMISSIONERS C	.00	11,600.00	2,555.00	9,476.46	81.69	2,123.54	18.31
2021 010-405-101	VETERANS OFFICER SALARY	.00	10,713.00	824.02	9,476.23	88.46	1,236.77	11.54
2021 010-405-105	LONGEVITY	.00	.00	.00	.00	.00	.00	.00
2021 010-405-201	FICA & MEDICARE	.00	820.00	60.24	694.16	84.65	125.84	15.35
2021 010-405-203	COUNTY RETIREMENT	.00	1,528.00	117.50	1,351.25	88.43	176.75	11.57
2021 010-405-330	SUPPLIES	.00	300.00	.00	.00	.00	300.00	100.00
2021 010-405-420	TELEPHONE	.00	.00	.00	.00	.00	.00	.00
2021 010-405-427	SEMINAR EXPENSE	.00	1,000.00	.00	1,531.22	153.12	531.22-	53.12-*
2021 010-405-430	VETERAN BREAKFAST DONATION/E	.00	5,258.11	5,679.24	1,629.24	30.99	3,628.87	69.01
	EXPENDITURES-VETERANS OFFICE	.00	19,619.11	6,681.00	14,682.10	74.84	4,937.01	25.16
2021 010-409-202	RETIREES HEALTH INSURANCE	.00	440,000.00	29,256.53	369,966.48	84.08	70,033.52	15.92
2021 010-409-203	UNFUNDED RETIREMENT LIABILIT	.00	.00	.00	.00	.00	.00	.00
2021 010-409-204	WORKERS COMPENSATION PREMIUM	.00	90,000.00	.00	66,128.00	73.48	23,872.00	26.52
2021 010-409-206	UNEMPLOYMENT COMPENSATION	.00	10,000.00	.00	803.18	8.03	9,196.82	91.97
2021 010-409-311	POSTAGE METER	.00	57,000.00	87.00	46,503.15	81.58	10,496.85	18.42
2021 010-409-352	COMPUTER MAINTENANCE	.00	300,000.00	17,738.90	310,233.67	103.41	10,233.67-	3.41-*
2021 010-409-404	AID AMBULANCE SERVICE CONTRA	.00	73,600.00	6,178.28	67,421.23	91.60	6,178.77	8.40
2021 010-409-405	COMPLIANCE PLUS TESTING	.00	5,000.00	90.00	3,793.75	75.88	1,206.25	24.13
2021 010-409-407	LITTLEFIELD EMS	.00	18,503.00	1,541.88	16,960.68	91.66	1,542.32	8.34
2021 010-409-408	INMATE PHONE/SO RECORDS MANA	.00	.00	1,518.31-	4,568.83-	.00	4,568.83	.00
2021 010-409-415	SOIL & WATER CONSERVATION	.00	2,700.00	225.00	2,475.00	91.67	225.00	8.33
2021 010-409-421	FAMILY OUTREACH TELEPHONE	.00	600.00	62.42	703.04	117.17	103.04-	17.17-*
2021 010-409-422	INTERNET SERVICE	.00	22,000.00	1,699.98	18,950.40	86.14	3,049.60	13.86
2021 010-409-423	FAX LINE COURTHOUSE	.00	1,000.00	70.17	780.59	78.06	219.41	21.94
2021 010-409-425	AIRPORT MATCHING FUNDS	.00	.00	.00	.00	.00	.00	.00
2021 010-409-431	PUBLICATIONS & ADVERTISING	.00	4,000.00	530.32	8,421.93	210.55	4,421.93-	110.55-*
2021 010-409-468	MARIGOLDS ORGANIZATION	.00	1,500.00	.00	.00	.00	1,500.00	100.00
2021 010-409-469	ROPES SENIOR CITIZENS	.00	2,160.00	180.00	1,980.00	91.67	180.00	8.33
2021 010-409-470	HOCKLEY CO SENIOR CITIZENS	.00	22,500.00	1,875.00	20,625.00	91.67	1,875.00	8.33
2021 010-409-471	ANTON SENIOR CITIZENS	.00	2,160.00	180.00	1,980.00	91.67	180.00	8.33
2021 010-409-472	SMYER SENIOR CITIZENS	.00	2,160.00	180.00	1,980.00	91.67	180.00	8.33
2021 010-409-477	LEVELLAND CRIME LINE	.00	4,000.00	.00	.00	.00	4,000.00	100.00
2021 010-409-478	HOCKLEY COUNTY FOOD BOX	.00	.00	.00	.00	.00	.00	.00
2021 010-409-479	EARLY SETTLERS DAY HOCKLEY C	.00	1,210.00	1,000.00	1,000.00	82.64	210.00	17.36
2021 010-409-482	VARIOUS INSURANCE PREMIUMS	.00	210,000.00	143.56	217,450.02	103.55	7,450.02-	3.55-*
2021 010-409-484	UNCOMPENSATED MEDICAL CARE	.00	150,000.00	.00	33,778.41	22.52	116,221.59	77.48
2021 010-409-487	SUNDOWN EMS	.00	10,000.00	10,000.00	10,000.00	100.00	.00	.00
2021 010-409-488	SMYER VOL FIRE MATCHING FUND	.00	7,500.00	.00	6,086.10	81.15	1,413.90	18.85
2021 010-409-489	ANTON VOL FIRE MATCHING FUND	.00	7,000.00	.00	.00	.00	7,000.00	100.00
2021 010-409-490	SMYER VF FIRE TRK MATCH	.00	7,500.00	.00	.00	.00	7,500.00	100.00
2021 010-409-494	HOCKLEY COUNTY HISTORICAL SO	.00	3,000.00	.00	3,000.00	100.00	.00	.00
2021 010-409-498	HB1495 LEG/ADMIN ACTION EXP	.00	.00	.00	.00	.00	.00	.00
2021 010-409-550	THE HIGH GROUND MEMBERSHIP	.00	500.00	.00	500.00	100.00	.00	.00
2021 010-409-552	REGION O WATER DISTRICT SPAG	.00	572.00	.00	571.43	99.90	.57	.10
2021 010-409-555	RETIREES INSURANCE PAYMENTS	.00	10,800.00	981.35	10,838.59	100.36	38.59-	.36-*

91.67% OF YEAR COMPLETED

GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2021 010-409-557	EMPLOYEE INSURANCE PAYMENTS	.00	.00	225.01-	450.02-	.00	450.02	.00
2021 010-409-601	FIRE ALAMS/ELEVATOR PHONES	.00	3,000.00	201.39	2,232.19	74.41	767.81	25.59
2021 010-409-602	COUNTY CHILD WELFARE	.00	8,500.00	.00	.00	.00	8,500.00	100.00
2021 010-409-603	CIRA WEBSITE	.00	1,525.00	.00	1,525.00	100.00	.00	.00
2021 010-409-604	SOUTH PLAINS EMERGENCY	.00	4,000.00	.00	4,000.00	100.00	.00	.00
2021 010-409-605	RE-DISTRICTING/CENSUS 2020	.00	20,000.00	2,684.86	2,684.86	13.42	17,315.14	86.58
2021 010-409-606	CETRZ EXPENSES	.00	.00	.00	.00	.00	.00	.00
	SUB TOTALS	.00	1503,990.00	73,163.32	1228,353.85	81.67	275,636.15	18.33
	EXPENDITURES-NONDEPARTMENTAL	.00	1503,990.00	73,163.32	1228,353.85	81.67	275,636.15	18.33
2021 010-485-101	DA SPECIAL INVESTIGATOR SALA	.00	47,988.00	3,691.36	42,450.64	88.46	5,537.36	11.54
2021 010-485-102	SUPPLEMENT ALLOWANCE	.00	6,221.00	478.50	5,502.75	88.45	718.25	11.55
2021 010-485-104	DA ASSISTANT SALARY	.00	.00	.00	.00	.00	.00	.00
2021 010-485-105	DA SECRETARY SALARY	.00	27,724.00	2,122.58	14,874.50	53.65	12,849.50	46.35
2021 010-485-106	LONGEVITY	.00	3,150.00	.00	3,136.00	99.56	14.00	.44
2021 010-485-107	ST ASST PROS LONGEVITY	.00	.00	.00	.00	.00	.00	.00
2021 010-485-108	DA CLERK	.00	29,698.00	2,284.46	35,326.42	118.95	5,628.42-	18.95-*
2021 010-485-109	ASSISTANT DA	.00	66,415.00	2,554.40	56,196.80	84.61	10,218.20	15.39
2021 010-485-110	PART TIME LABOR	.00	9,000.00	840.00	5,778.26	64.20	3,221.74	35.80
2021 010-485-114	COMP PAY DA INVESTIGATOR	.00	.00	.00	.00	.00	.00	.00
2021 010-485-201	FICA & MEDICARE	.00	14,325.00	857.05	11,964.12	83.52	2,360.88	16.48
2021 010-485-203	COUNTY RETIREMENT	.00	26,700.00	1,587.34	22,964.64	86.01	3,735.36	13.99
2021 010-485-204	HEALTH INSURANCE	.00	76,885.00	6,907.96	72,055.26	93.72	4,829.74	6.28
2021 010-485-330	D.A. SUPPLIES	.00	9,000.00	1,142.17	9,190.65	102.12	190.65-	2.12-*
2021 010-485-409	AUTOPSY	.00	37,500.00	.00	25,345.00	67.59	12,155.00	32.41
2021 010-485-410	COMMITMENT EXPENSES	.00	1,000.00	.00	.00	.00	1,000.00	100.00
2021 010-485-420	D.A. TELEPHONE EXPENSE	.00	1,600.00	93.63	1,082.46	67.65	517.54	32.35
2021 010-485-421	INVESTIGATOR CELL PHONE	.00	480.00	36.94	424.81	88.50	55.19	11.50
2021 010-485-426	INVESTIGATION TRAVEL EXPENSE	.00	5,500.00	127.94	3,955.32	71.91	1,544.68	28.09
2021 010-485-427	D.A. SEMINAR EXPENSE	.00	2,000.00	735.00	1,765.00	88.25	235.00	11.75
2021 010-485-496	VARIOUS OTHER COURT EXPENSES	.00	19,860.00	280.00	10,368.09	52.21	9,491.91	47.79
2021 010-485-580	D.A. ONLINE RESEARCH	.00	1,200.00	200.00	1,100.00	91.67	100.00	8.33
2021 010-485-592	MISCELLANEOUS EXPENSES	.00	.00	.00	.00	.00	.00	.00
	SUB TOTALS	.00	386,246.00	23,939.33	323,480.72	83.75	62,765.28	16.25
	EXPENDITURES-COURTS EXPENSE	.00	386,246.00	23,939.33	323,480.72	83.75	62,765.28	16.25
2021 010-490-101	ELECTION ADMINISTRATOR	.00	45,581.00	2,636.80	39,804.10	87.33	5,776.90	12.67
2021 010-490-106	LONGEVITY	.00	600.00	.00	600.00	100.00	.00	.00
2021 010-490-108	PART TIME SALARIES	.00	8,000.00	354.10	6,227.49	77.84	1,772.51	22.16
2021 010-490-109	ELECTION WORKERS	.00	10,000.00	3,640.04	7,340.42	73.40	2,659.58	26.60
2021 010-490-201	FICA & MEDICARE	.00	4,915.00	507.29	4,125.97	83.95	789.03	16.05
2021 010-490-203	RETIREMENT	.00	7,730.00	426.51	6,586.91	85.21	1,143.09	14.79
2021 010-490-204	HEALTH INSURANCE	.00	17,375.00	997.92	13,174.32	75.82	4,200.68	24.18
2021 010-490-310	ELECTION SUPPLIES	.00	15,000.00	1,176.11	11,121.45	74.14	3,878.55	25.86
2021 010-490-330	OFFICE SUPPLIES	.00	2,500.00	25.80	1,942.26	77.69	557.74	22.31
2021 010-490-420	TELEHONE	.00	500.00	31.21	351.69	70.34	148.31	29.66
2021 010-490-421	CELL PHONE ALLOWANCE	.00	480.00	36.94	424.84	88.51	55.16	11.49
2021 010-490-427	SEMINAR EXPENSE	.00	1,200.00	49.65	1,418.13	118.18	218.13-	18.18-*
2021 010-490-428	VOTER REGISTRATION	.00	1,000.00	600.00	600.00	60.00	400.00	40.00

91.67% OF YEAR COMPLETED GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2021 010-490-490	ELECTION EQUIPMENT MAINTENAN	.00	6,580.00	.00	21,814.00	331.52	15,234.00-	231.52-*
2021 010-490-495	MISCELLANEOUS	.00	.00	.00	.00	.00	.00	.00
2021 010-490-500	ANNUAL LEASE/PURCHASE PYMNT	.00	27,195.00	.00	27,194.38	100.00	.62	.00
2021 010-490-573	CAPITAL OUTLAY(POLL PADS)	.00	.00	.00	.00	.00	.00	.00
	SUB TOTALS	.00	148,656.00	10,482.37	142,725.96	96.01	5,930.04	3.99
	EXPENDITURES-ELECTIONS	.00	148,656.00	10,482.37	142,725.96	96.01	5,930.04	3.99
2021 010-495-101	COUNTY AUDITOR SALARY	.00	58,045.00	4,464.96	51,347.04	88.46	6,697.96	11.54
2021 010-495-104	ASSISTANTS SALARY	.00	79,763.00	5,854.00	67,321.00	84.40	12,442.00	15.60
2021 010-495-105	LONGEVITY	.00	5,000.00	.00	5,000.00	100.00	.00	.00
2021 010-495-108	PART TIME LABOR	.00	1,000.00	.00	350.00	35.00	650.00	65.00
2021 010-495-201	FICA & MEDIARE	.00	11,142.00	719.40	8,735.14	78.40	2,406.86	21.60
2021 010-495-203	COUNTY RETIREMENT	.00	20,370.00	1,471.50	17,635.25	86.57	2,734.75	13.43
2021 010-495-204	HEALTH INSURANCE	.00	52,031.00	5,173.56	52,255.94	100.43	224.94-	.43-*
2021 010-495-225	CAR ALLOWANCE	.00	1,800.00	138.46	1,592.29	88.46	207.71	11.54
2021 010-495-330	OFFICE SUPPLIES	.00	2,800.00	259.14	2,514.11	89.79	285.89	10.21
2021 010-495-420	TELEPHONE EXPENSE	.00	430.00	31.21	359.51	83.61	70.49	16.39
2021 010-495-427	SEMINAR EXPENSE	.00	3,500.00	.00	1,808.38	51.67	1,691.62	48.33
2021 010-495-481	DUES	.00	489.00	.00	235.00	48.06	254.00	51.94
	SUB TOTALS	.00	236,370.00	18,112.23	209,153.66	88.49	27,216.34	11.51
	TOTAL EXPENDITURES-AUDITOR	.00	236,370.00	18,112.23	209,153.66	88.49	27,216.34	11.51
2021 010-496-102	IT/RMO COORDINATOR SALARY	.00	50,000.00	.00	.00	.00	50,000.00	100.00
2021 010-496-106	LONGEVITY	.00	.00	.00	.00	.00	.00	.00
2021 010-496-108	PART TIME LABOR	.00	.00	.00	.00	.00	.00	.00
2021 010-496-201	FICA & MEDICARE	.00	4,010.00	.00	.00	.00	4,010.00	100.00
2021 010-496-203	COUNTY RETIREMENT	.00	7,131.00	.00	.00	.00	7,131.00	100.00
2021 010-496-204	HEALTH INSURANCE	.00	14,495.00	.00	.00	.00	14,495.00	100.00
2021 010-496-225	CAR ALLOWANCE/MILEAGE	.00	2,400.00	.00	.00	.00	2,400.00	100.00
2021 010-496-330	SUPPLIES	.00	1,100.00	.00	9.09	.83	1,090.91	99.17
2021 010-496-408	PROFESSIONAL SERVICES	.00	120,431.00	24,967.70	170,614.15	141.67	50,183.15-	41.67-*
2021 010-496-420	TELEPHONE/CELL/AIR CARD	.00	1,800.00	31.21	351.52	19.53	1,448.48	80.47
2021 010-496-427	TRAINING EXPENSE	.00	1,000.00	.00	.00	.00	1,000.00	100.00
2021 010-496-487	MISCELLANEOUS EXPENSE	.00	.00	.00	.00	.00	.00	.00
	SUB TOTAL IT DEPARTMENT/RMO	.00	202,367.00	24,998.91	170,974.76	84.49	31,392.24	15.51
	EXPENDITURES - IT/RMO	.00	202,367.00	24,998.91	170,974.76	84.49	31,392.24	15.51
2021 010-510-102	MAINTENANCE SUPERVISOR	.00	47,925.00	3,686.48	42,394.52	88.46	5,530.48	11.54
2021 010-510-103	MAINTENANCE ASSISTANT	.00	39,932.00	3,071.68	35,324.32	88.46	4,607.68	11.54
2021 010-510-105	LONGEVITY	.00	5,000.00	.00	5,000.00	100.00	.00	.00
2021 010-510-108	PART TIME LABOR	.00	3,000.00	.00	.00	.00	3,000.00	100.00
2021 010-510-115	JANITORIAL SERVICE CONTRACT	.00	87,000.00	7,250.00	79,750.00	91.67	7,250.00	8.33
2021 010-510-201	FICA & MEDICARE	.00	7,335.00	483.30	6,001.32	81.82	1,333.68	18.18
2021 010-510-203	COUNTY RETIREMENT	.00	13,245.00	963.70	11,795.55	89.06	1,449.45	10.94
2021 010-510-204	HEALTH INSURANCE	.00	46,556.00	4,175.64	43,061.76	92.49	3,494.24	7.51
2021 010-510-332	JANITOR SUPPLIES	.00	17,000.00	2,363.46	12,632.91	74.31	4,367.09	25.69
2021 010-510-395	COVID-19 SUPPLIES	.00	.00	650.00	10,114.00	.00	10,114.00-	.00 *
2021 010-510-421	CELL PHONE ALLOWANCE	.00	1,380.00	106.18	1,221.07	88.48	158.93	11.52

91.67% OF YEAR COMPLETED GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2021 010-510-440	UTILITIES ELECTRICITY & WATE	.00	150,000.00	8,583.04	101,626.24	67.75	48,373.76	32.25
2021 010-510-445	GREASE TRAPS MAINTENANCE	.00	1,500.00	.00	1,490.00	99.33	10.00	.67
2021 010-510-450	REPAIRS & REPLACEMENTS	.00	42,000.00	12,999.87	57,222.06	136.24	15,222.06-	36.24-*
2021 010-510-451	EQUIPMENT RENTAL	.00	.00	.00	.00	.00	.00	.00
2021 010-510-453	NEW EQUIPMENT	.00	10,000.00	.00	.00	.00	10,000.00	100.00
2021 010-510-454	EQUIPMENT OPERATION	.00	4,500.00	43.95	2,577.94	57.29	1,922.06	42.71
2021 010-510-455	HEAT/AIR CONDITIONER CONTRAC	.00	32,000.00	2,582.00	28,402.00	88.76	3,598.00	11.24
2021 010-510-495	GROUNDS UPKEEP	.00	4,000.00	590.00	3,284.35	82.11	715.65	17.89
2021 010-510-496	TREES	.00	.00	.00	.00	.00	.00	.00
	SUB TOTALS	.00	512,373.00	47,549.30	441,898.04	86.25	70,474.96	13.75
	EXPENDITURES-MAINTENANCE DEP	.00	512,373.00	47,549.30	441,898.04	86.25	70,474.96	13.75
2021 010-544-488	LAW ENFORCEMENT - ROPESVILLE	.00	.00	.00	.00	.00	.00	.00
2021 010-544-489	LAW ENFORCEMENT - ANTON	.00	6,900.00	575.00	6,325.00	91.67	575.00	8.33
2021 010-544-490	FIRE PREVENTION - LEVELLAND	.00	175,000.00	.00	175,000.00	100.00	.00	.00
2021 010-544-491	FIRE PREVENTION - ANTON	.00	4,000.00	.00	.00	.00	4,000.00	100.00
2021 010-544-492	FIRE PREVENTION - ROPESVILLE	.00	4,000.00	.00	.00	.00	4,000.00	100.00
2021 010-544-493	FIRE PREVENTION - SUNDOWN	.00	7,000.00	1,400.00	1,400.00	20.00	5,600.00	80.00
2021 010-544-494	FIRE PREVENTION - SMYER	.00	7,000.00	.00	.00	.00	7,000.00	100.00
	SUB TOTALS	.00	203,900.00	1,975.00	182,725.00	89.62	21,175.00	10.38
	EXPENDITURES-SPECIAL APPROPR	.00	203,900.00	1,975.00	182,725.00	89.62	21,175.00	10.38
2021 010-581-108	PART TIME LABOR	.00	10,400.00	800.00	9,140.00	87.88	1,260.00	12.12
2021 010-581-201	FICA & MEDICARE	.00	800.00	61.20	699.21	87.40	100.79	12.60
2021 010-581-203	COUNTY RETIREMENT	.00	1,485.00	114.08	1,303.36	87.77	181.64	12.23
2021 010-581-410	TELEPHONE/INTERNET EXPENSE	.00	2,600.00	212.43	2,409.01	92.65	190.99	7.35
2021 010-581-420	ALCOHOL BLOOD DRAWS	.00	100.00	.00	.00	.00	100.00	100.00
2021 010-581-460	OFFICE RENT	.00	.00	.00	.00	.00	.00	.00
2021 010-581-495	COPIER/OFFICE SUPPLIES	.00	2,200.00	108.50	1,379.84	62.72	820.16	37.28
	SUB TOTALS	.00	17,585.00	1,296.21	14,931.42	84.91	2,653.58	15.09
	EXPENDITURES-HIGHWAY PATROL	.00	17,585.00	1,296.21	14,931.42	84.91	2,653.58	15.09
2021 010-610-108	EMERGENCY MANAGER	.00	50,000.00	59,258.50	59,258.50	118.52	9,258.50-	18.52-*
2021 010-610-426	EOC PHONES LEC BASEMENT	.00	1,550.00	245.18	1,349.86	87.09	200.14	12.91
2021 010-610-510	EMERGENCY MANAGER TRK MATCH	.00	12,000.00	15,090.50	15,090.50	125.75	3,090.50-	25.75-*
	SUB TOTALS	.00	63,550.00	74,594.18	75,698.86	119.12	12,148.86-	19.12-
** OVER BUDGET **								
	EXPENDITURES-911 EXPENSE	.00	63,550.00	74,594.18	75,698.86	119.12	12,148.86-	19.12-
** OVER BUDGET **								
	EXPENDITURES-HEALTH & SANITA	.00	.00	.00	.00	.00	.00	.00
2021 010-631-101	ADMINISTRATOR SALARY	.00	44,148.00	3,396.00	39,054.00	88.46	5,094.00	11.54
2021 010-631-105	SECRETARY SALARY PART TIME	.00	12,000.00	1,020.00	8,048.50	67.07	3,951.50	32.93
2021 010-631-106	LONGEVITY	.00	2,500.00	.00	2,500.00	100.00	.00	.00
2021 010-631-201	FICA & MEDICARE	.00	4,490.00	326.31	3,667.96	81.69	822.04	18.31
2021 010-631-203	COUNTY RETIREMENT	.00	8,370.00	484.28	5,925.72	70.80	2,444.28	29.20

91.67% OF YEAR COMPLETED GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2021 010-631-204	HEALTH INSURANCE	.00	14,498.00	1,303.68	13,452.54	92.79	1,045.46	7.21
2021 010-631-225	CAR ALLOWANCE	.00	.00	.00	.00	.00	.00	.00
2021 010-631-330	SUPPLIES	.00	3,000.00	272.46	3,260.53	108.68	260.53-	8.68-*
2021 010-631-420	TELEPHONE	.00	450.00	31.21	357.22	79.38	92.78	20.62
2021 010-631-421	CELL PHONE SUPPLEMENT	.00	480.00	36.94	424.81	88.50	55.19	11.50
2021 010-631-427	SEMINAR & DUES EXPENSE	.00	2,500.00	116.07	528.56	21.14	1,971.44	78.86
	SUB TOTALS	.00	92,436.00	6,986.95	77,219.84	83.54	15,216.16	16.46
	EXPENDITURES-IHC	.00	92,436.00	6,986.95	77,219.84	83.54	15,216.16	16.46
2021 010-632-416	INDIGENT HEALTH CARE	.00	925,500.00	.00	475,000.00	51.32	450,500.00	48.68
2021 010-632-417	RENT & UTILITIES PAUPER CARE	.00	7,000.00	264.09	4,614.21	65.92	2,385.79	34.08
2021 010-632-420	PAUPER BURIAL EXPENSE	.00	6,000.00	1,095.00	1,095.00	18.25	4,905.00	81.75
	EXPENDITURES-CHARITY & IHC	.00	938,500.00	1,359.09	480,709.21	51.22	457,790.79	48.78
2021 010-665-101	AG AGENT SALARY	.00	28,650.00	2,203.84	25,344.16	88.46	3,305.84	11.54
2021 010-665-102	FCS AGENT SALARY	.00	28,650.00	.00	.00	.00	28,650.00	100.00
2021 010-665-103	4-H AGENT SALARY	.00	28,650.00	2,203.84	25,344.16	88.46	3,305.84	11.54
2021 010-665-104	EXTENSION SECRETARY SALARY	.00	32,650.00	2,511.52	28,882.48	88.46	3,767.52	11.54
2021 010-665-105	LONGEVITY	.00	1,200.00	.00	1,200.00	100.00	.00	.00
2021 010-665-201	FICA & MEDICARE	.00	9,350.00	520.96	6,091.61	65.15	3,258.39	34.85
2021 010-665-203	COUNTY RETIREMENT	.00	4,830.00	358.14	4,289.73	88.81	540.27	11.19
2021 010-665-204	HEALTH INSURANCE	.00	14,498.00	1,303.68	13,452.54	92.79	1,045.46	7.21
2021 010-665-225	FCS VEHICLE ALLOWANCE	.00	2,400.00	.00	.00	.00	2,400.00	100.00
2021 010-665-330	SUPPLIES	.00	10,000.00	761.52	8,181.41	81.81	1,818.59	18.19
2021 010-665-410	CELL PHONE ALLOWANCE	.00	950.00	73.88	831.15	87.49	118.85	12.51
2021 010-665-420	TELEPHONE	.00	1,350.00	102.41	1,142.93	84.66	207.07	15.34
2021 010-665-424	AG AGENT TRAVEL ALLOWANCE	.00	6,000.00	79.95	3,885.84	64.76	2,114.16	35.24
2021 010-665-425	FCS AGENT TRAVEL ALLOWANCE	.00	1,600.00	.00	.00	.00	1,600.00	100.00
2021 010-665-426	4H AGENT TRAVEL ALLOWANCE	.00	6,000.00	110.00	2,182.40	36.37	3,817.60	63.63
2021 010-665-454	EQUIPMENT OPERATION	.00	11,000.00	668.93	11,092.42	100.84	92.42-	.84-*
2021 010-665-590	BOOK ALLOWANCE	.00	400.00	.00	45.00	11.25	355.00	88.75
	SUB TOTALS	.00	188,178.00	10,898.67	131,965.83	70.13	56,212.17	29.87
	EXPENDITURES EXTENSION SERVI	.00	188,178.00	10,898.67	131,965.83	70.13	56,212.17	29.87
2021 010-666-300	EVENT RENTAL EXPENSES	.00	2,000.00	1,324.00	1,324.00	66.20	676.00	33.80
2021 010-666-335	4-H YOUTH EXPENSES	.00	3,500.00	.00	2,978.96	85.11	521.04	14.89
2021 010-666-450	FAIRGROUNDS UPKEEP & UTILITI	.00	2,000.00	56.36	327.68	16.38	1,672.32	83.62
2021 010-666-596	SPRING STOCK SHOW EXPENSES	.00	500.00	.00	.00	.00	500.00	100.00
	SUB TOTALS	.00	8,000.00	1,380.36	4,630.64	57.88	3,369.36	42.12
	EXPENDITURES EXTENSION SERVI	.00	8,000.00	1,380.36	4,630.64	57.88	3,369.36	42.12
2021 010-690-301	PERMANENT RECORDS	.00	42,000.00	741.16	20,391.16	48.55	21,608.84	51.45
2021 010-690-360	TAX COLLECTOR WORK STATION	.00	.00	.00	.00	.00	.00	.00
2021 010-690-440	HAIL ROOFING PROJECTS & EXPE	.00	.00	.00	.00	.00	.00	.00
2021 010-690-456	LEVELLAND: USE OF LANDFILL	.00	25,000.00	.00	.00	.00	25,000.00	100.00
2021 010-690-535	SHOW BARN IMPROVEMENTS	.00	1,500.00	.00	.00	.00	1,500.00	100.00
2021 010-690-570	CAPITAL OUTLAY OVER 5000	.00	132,500.00	.00	111,935.00	84.48	20,565.00	15.52
2021 010-690-572	OFFICE EQUIP & MACH PURCHASE	.00	5,000.00	399.98	4,033.23	80.66	966.77	19.34

91.67% OF YEAR COMPLETED GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2021 010-690-573	OFFICE FURNITURE PURCHASES	.00	10,000.00	158.99	4,492.95	44.93	5,507.05	55.07
2021 010-690-575	MISC CAP OUTLAY UNDER $5000	.00	1,000.00	.00	.00	.00	1,000.00	100.00
	SUB TOTALS	.00	217,000.00	1,300.13	140,852.34	64.91	76,147.66	35.09
	EXPENDITURES-CAPITAL OUTLAY	.00	217,000.00	1,300.13	140,852.34	64.91	76,147.66	35.09
	EXPENDITURES-STATE FEES	.00	.00	.00	.00	.00	.00	.00
2021 010-695-200	TIF FUNDING TO CITY	.00	120,000.00	.00	132,373.24	110.31	12,373.24-	10.31-*
2021 010-695-300	TEXAS WORKFORCE COMMISSION	.00	.00	.00	.00	.00	.00	.00
2021 010-695-401	OUT-SIDE AUDITOR	.00	36,000.00	32,000.00	32,000.00	88.89	4,000.00	11.11
2021 010-695-406	HOCKLEY CO APPRAISAL DISTRIC	.00	190,571.00	.00	201,770.00	105.88	11,199.00-	5.88-*
	SUB TOTALS	.00	346,571.00	32,000.00	366,143.24	105.65	19,572.24-	5.65-
**	OVER BUDGET ***							
	EXPENDITURES-PROFESSIONAL SE	.00	346,571.00	32,000.00	366,143.24	105.65	19,572.24-	5.65-
**	OVER BUDGET ***							
2021 010-696-495	UNFORESEEN CONTINGENCIES	.00	138,000.00	8,610.01	17,384.80	12.60	120,615.20	87.40
	SUB TOTALS	.00	138,000.00	8,610.01	17,384.80	12.60	120,615.20	87.40
	EXPENDITURES-UNFORESEEN CONT	.00	138,000.00	8,610.01	17,384.80	12.60	120,615.20	87.40
2021 010-700-012	TRANSFER TO OFFICERS SALARY	.00	5080,588.00	.00	2725,000.00	53.64	2355,588.00	46.36
2021 010-700-017	TRANSFER TO JURY	.00	.00	325,000.00	325,000.00	.00	325,000.00-	.00 *
2021 010-700-065	TRANSFER TO MPEC I&S	.00	.00	.00	.00	.00	.00	.00
2021 010-700-072	TRANSFER TO MALLET	.00	500,000.00	.00	.00	.00	500,000.00	100.00
2021 010-999-990	ACTUAL EXPENSES	.00	.00	.00	.00	.00	.00	.00
	SUB TOTALS	.00	5580,588.00	325,000.00	3050,000.00	54.65	2530,588.00	45.35
	FUND TOTAL	.00	10815,529.11	672,882.06	7083,006.73	65.49	3732,522.38	34.51

91.67% OF YEAR COMPLETED

AD VALOREM TAX ACCOUNT

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2021 011-700-010	TRANSFERS TO GENERAL FUND	.00	10080,240.00	.00	1700,000.00	16.86	8380,240.00	83.14
2021 011-700-017	TRANSFERS TO JURY FUND	.00	494,601.00	.00	494,601.00	100.00	.00	.00
2021 011-700-021	TRANSFERS TO R&B #1	.00	618,319.00	.00	618,319.00	100.00	.00	.00
2021 011-700-022	TRANSFERS TO R&B #2	.00	618,078.00	.00	400,000.00	64.72	218,078.00	35.28
2021 011-700-023	TRANSFERS TO R&B #3	.00	582,664.00	.00	.00	.00	582,664.00	100.00
2021 011-700-024	TRANSFERS TO R&B #4	.00	603,004.00	.00	603,004.00	100.00	.00	.00
2021 011-700-025	TRANSFERS TO R&B #5	.00	52,067.00	.00	52,067.00	100.00	.00	.00
2021 011-700-035	TRANSFERS TO LIBRARY FUND	.00	196,691.00	.00	196,691.00	100.00	.00	.00
2021 011-700-093	TRANSFER TO PERMANENT IMPROV	.00	795,000.00	.00	.00	.00	795,000.00	100.00
2021 011-700-100	TRANSFER INTEREST TO GENERAL	.00	100,000.00	.00	.00	.00	100,000.00	100.00
2021 011-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	EXPENDITURES	.00	14140,664.00	.00	4064,682.00	28.74	10075,982.00	71.26
	FUND TOTAL	.00	14140,664.00	.00	4064,682.00	28.74	10075,982.00	71.26

91.67% OF YEAR COMPLETED OFFICERS SALARY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2021 012-400-101	COUNTY JUDGE SALARY	.00	67,501.00	5,192.36	59,712.14	88.46	7,788.86	11.54
2021 012-400-104	DEPUTY SALARY	.00	32,650.00	2,511.52	28,882.48	88.46	3,767.52	11.54
2021 012-400-105	LONGEVITY	.00	400.00	.00	400.00	100.00	.00	.00
2021 012-400-108	PART TIME LABOR	.00	2,500.00	.00	380.00	15.20	2,120.00	84.80
2021 012-400-201	FICA & MEDICARE	.00	9,905.00	709.76	8,275.10	83.54	1,629.90	16.46
2021 012-400-203	COUNTY RETIREMENT	.00	17,935.00	1,375.00	15,869.54	88.48	2,065.46	11.52
2021 012-400-204	HEALTH INSURANCE	.00	22,376.00	2,870.38	29,714.78	132.80	7,338.78-	32.80-*
2021 012-400-220	STATE SUPPLEMENT	.00	25,200.00	1,938.46	22,292.29	88.46	2,907.71	11.54
2021 012-400-222	EXCESS SUPPLEMENT FUNDS	.00	.00	.00	.00	.00	.00	.00
2021 012-400-225	FUEL	.00	1,200.00	92.30	1,061.45	88.45	138.55	11.55
2021 012-400-330	OFFICE SUPPLIES	.00	2,600.00	236.84	1,553.14	59.74	1,046.86	40.26
2021 012-400-408	COUNTY COURT APPTD. ATTORNEY	.00	45,000.00	2,400.00	25,325.00	56.28	19,675.00	43.72
2021 012-400-427	SEMINAR EXPENSE	.00	3,500.00	463.05	2,872.15	82.06	627.85	17.94
	SUB TOTAL	.00	230,767.00	17,789.67	196,338.07	85.08	34,428.93	14.92
	EXPENDITURES-COUNTY JUDGE	.00	230,767.00	17,789.67	196,338.07	85.08	34,428.93	14.92
2021 012-403-101	COUNTY CLERK SALARY	.00	58,045.00	4,464.96	51,347.04	88.46	6,697.96	11.54
2021 012-403-104	DEPUTIES SALARIES	.00	151,442.00	9,364.90	107,696.35	71.11	43,745.65	28.89
2021 012-403-105	LONGEVITY	.00	2,800.00	.00	2,600.00	92.86	200.00	7.14
2021 012-403-108	PART TIME SALARIES	.00	.00	.00	.00	.00	.00	.00
2021 012-403-201	FICA & MEDICARE	.00	16,241.00	975.14	11,537.34	71.04	4,703.66	28.96
2021 012-403-203	COUNTY RETIREMENT	.00	30,275.00	1,972.12	23,050.14	76.14	7,224.86	23.86
2021 012-403-204	HEALTH INSURANCE	.00	79,752.00	6,212.64	64,189.86	80.49	15,562.14	19.51
2021 012-403-330	OFFICE SUPPLIES	.00	10,500.00	595.42	8,049.22	76.66	2,450.78	23.34
2021 012-403-420	TELEPHONE	.00	1,300.00	93.63	1,055.07	81.16	244.93	18.84
2021 012-403-427	SEMINAR EXPENSE	.00	4,000.00	371.08	1,446.76	36.17	2,553.24	63.83
2021 012-403-435	BIRTH CERTIFICATES EXPENSE	.00	4,000.00	135.42	3,258.78	81.47	741.22	18.53
	SUB TOTAL	.00	358,355.00	24,185.31	274,230.56	76.52	84,124.44	23.48
	EXPENDITURES-COUNTY CLERK	.00	358,355.00	24,185.31	274,230.56	76.52	84,124.44	23.48
2021 012-450-101	DISTRICT CLERK SALARY	.00	58,045.00	4,464.96	51,347.04	88.46	6,697.96	11.54
2021 012-450-104	DEPUTIES SALARIES	.00	62,348.00	4,795.98	55,069.34	88.33	7,278.66	11.67
2021 012-450-105	LONGEVITY	.00	4,600.00	.00	4,600.00	100.00	.00	.00
2021 012-450-108	PART TIME LABOR	.00	1,000.00	.00	.00	.00	1,000.00	100.00
2021 012-450-201	FICA & MEDICARE	.00	9,640.00	645.94	7,886.26	81.81	1,753.74	18.19
2021 012-450-203	COUNTY RETIREMENT	.00	17,825.00	1,320.60	15,830.83	88.81	1,994.17	11.19
2021 012-450-204	HEALTH INSURANCE	.00	57,741.00	5,173.56	53,497.26	92.65	4,243.74	7.35
2021 012-450-330	OFFICE SUPPLIES	.00	7,800.00	1,363.04	5,503.93	70.56	2,296.07	29.44
2021 012-450-420	TELEPHONE	.00	1,400.00	93.63	1,054.56	75.33	345.44	24.67
2021 012-450-427	SEMINAR EXPENSE	.00	1,800.00	.00	1,978.92	109.94	178.92-	9.94-*
2021 012-450-481	DUES	.00	175.00	.00	50.00	28.57	125.00	71.43
	SUB TOTAL	.00	222,374.00	17,857.71	196,818.14	88.51	25,555.86	11.49
	EXPENDITURES-DISTRICT CLERK	.00	222,374.00	17,857.71	196,818.14	88.51	25,555.86	11.49
2021 012-455-101	JUSTICE PEACE SALARIES	.00	53,939.00	4,149.10	47,714.65	88.46	6,224.35	11.54
2021 012-455-104	PCT.5 SECRETARY SALARY	.00	32,650.00	2,284.46	27,933.08	85.55	4,716.92	14.45
2021 012-455-105	LONGEVITY	.00	700.00	.00	700.00	100.00	.00	.00
2021 012-455-108	PART TIME LABOR	.00	20,000.00	1,597.36	12,158.08	60.79	7,841.92	39.21

91.67% OF YEAR COMPLETED OFFICERS SALARY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2021 012-455-201	FICA & MEDICARE	.00	8,547.00	582.39	6,426.15	75.19	2,120.85	24.81
2021 012-455-203	COUNTY RETIREMENT	.00	15,300.00	1,035.68	12,379.59	80.91	2,920.41	19.09
2021 012-455-204	HEALTH INSURANCE	.00	46,440.00	3,294.90	44,662.04	96.17	1,777.96	3.83
2021 012-455-225	AUTO MILEAGE EXPENSE	.00	4,400.00	338.46	3,892.29	88.46	507.71	11.54
2021 012-455-330	OFFICE SUPPLIES	.00	2,500.00	154.57	1,998.02	79.92	501.98	20.08
2021 012-455-355	SERVICE FEES	.00	.00	.00	.00	.00	.00	.00
2021 012-455-420	TELEPHONE	.00	900.00	65.40	714.86	79.43	185.14	20.57
2021 012-455-427	SEMINAR EXPENSE	.00	2,000.00	.00	1,593.77	79.69	406.23	20.31
	SUB TOTAL	.00	187,376.00	13,502.32	160,172.53	85.48	27,203.47	14.52
	EXPENDITURES-JUSTICE OF PEAC	.00	187,376.00	13,502.32	160,172.53	85.48	27,203.47	14.52
2021 012-456-101	JUSTICE PEACE SALARIES 1-4	.00	41,721.00	3,209.22	34,766.55	83.33	6,954.45	16.67
2021 012-456-201	FICA & MEDICARE	.00	4,160.00	275.72	3,084.04	74.14	1,075.96	25.86
2021 012-456-203	COUNTY RETIREMENT	.00	5,955.00	457.62	4,881.28	81.97	1,073.72	18.03
2021 012-456-204	HEALTH INSURANCE	.00	48,065.00	3,304.54	35,993.54	74.89	12,071.46	25.11
2021 012-456-225	JP AUTO MILEAGE EXPENSE #1-#	.00	12,600.00	969.18	10,499.45	83.33	2,100.55	16.67
2021 012-456-310	JP OFFICE EXPENSE	.00	6,000.00	485.76	5,891.16	98.19	108.84	1.81
2021 012-456-330	JP SUPPLIES	.00	3,000.00	113.32	2,370.61	79.02	629.39	20.98
2021 012-456-351	SERVICE FEES JP 1	.00	.00	.00	.00	.00	.00	.00
2021 012-456-352	SERVICE FEES JP 2	.00	.00	.00	.00	.00	.00	.00
2021 012-456-354	SERVICE FEES JP 4	.00	.00	.00	.00	.00	.00	.00
2021 012-456-427	JP SEMINAR EXPENSE	.00	3,000.00	.00	570.00	19.00	2,430.00	81.00
	SUB TOTAL	.00	124,501.00	8,815.36	98,056.63	78.76	26,444.37	21.24
	EXPENDITURES-JUSTICE PEACE 1	.00	124,501.00	8,815.36	98,056.63	78.76	26,444.37	21.24
2021 012-475-101	COUNTY ATTORNEY SALARY	.00	58,045.00	4,464.96	51,347.04	88.46	6,697.96	11.54
2021 012-475-102	ASSISTANT CO ATTY SALARY	.00	46,758.00	3,596.78	41,362.97	88.46	5,395.03	11.54
2021 012-475-104	DEPUTIES SALARIES	.00	92,046.00	7,080.44	81,425.06	88.46	10,620.94	11.54
2021 012-475-105	LONGEVITY	.00	4,300.00	.00	4,300.00	100.00	.00	.00
2021 012-475-201	FICA & MEDICARE	.00	18,335.00	1,282.03	15,122.63	82.48	3,212.37	17.52
2021 012-475-203	COUNTY RETIREMENT	.00	34,176.00	2,581.54	30,300.89	88.66	3,875.11	11.34
2021 012-475-204	HEALTH INSURANCE	.00	97,920.00	8,774.22	90,664.08	92.59	7,255.92	7.41
2021 012-475-220	COUNTY ATTY STATE SUPPLEMENT	.00	38,500.00	2,961.52	34,057.48	88.46	4,442.52	11.54
2021 012-475-330	OFFICE SUPPLIES	.00	7,000.00	340.75	3,162.49	45.18	3,837.51	54.82
2021 012-475-420	TELEPHONE	.00	1,300.00	93.63	1,054.97	81.15	245.03	18.85
2021 012-475-427	SEMINAR EXPENSE	.00	2,500.00	.00	1,060.00	42.40	1,440.00	57.60
2021 012-475-481	DUES	.00	300.00	.00	.00	.00	300.00	100.00
	SUB TOTAL	.00	401,180.00	31,175.87	353,857.61	88.20	47,322.39	11.80
	EXPENDITURES-COUNTY ATTORNEY	.00	401,180.00	31,175.87	353,857.61	88.20	47,322.39	11.80
2021 012-497-101	TREASURER SALARY	.00	58,045.00	4,464.96	51,347.04	88.46	6,697.96	11.54
2021 012-497-104	DEPUTY SALARY	.00	32,650.00	2,511.52	28,882.48	88.46	3,767.52	11.54
2021 012-497-105	LONGEVITY	.00	400.00	.00	400.00	100.00	.00	.00
2021 012-497-108	PART TIME SALARY	.00	1,000.00	.00	725.00	72.50	275.00	27.50
2021 012-497-201	FICA & MEDICARE	.00	7,185.00	517.34	6,066.80	84.44	1,118.20	15.56
2021 012-497-203	COUNTY RETIREMENT	.00	12,993.00	994.84	11,497.70	88.49	1,495.30	11.51
2021 012-497-204	HEALTH INSURANCE	.00	32,058.00	2,870.38	29,714.78	92.69	2,343.22	7.31
2021 012-497-225	CAR ALLOWANCE	.00	1,800.00	138.46	1,592.29	88.46	207.71	11.54

91.67% OF YEAR COMPLETED OFFICERS SALARY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2021 012-497-330	SUPPLIES	.00	2,500.00	78.88	2,176.26	87.05	323.74	12.95
2021 012-497-331	BANKING EXPENSES	.00	2,000.00	.00	1,515.22	75.76	484.78	24.24
2021 012-497-420	TELEPHONE	.00	427.00	31.21	351.69	82.36	75.31	17.64
2021 012-497-427	SEMINAR EXPENSE	.00	4,500.00	.00	1,358.31	30.18	3,141.69	69.82
2021 012-497-480	DUES	.00	210.00	.00	175.00	83.33	35.00	16.67
	SUB TOTAL	.00	155,768.00	11,607.59	135,802.57	87.18	19,965.43	12.82
	EXPENDITURES-TREASURER	.00	155,768.00	11,607.59	135,802.57	87.18	19,965.43	12.82
2021 012-499-101	TAX COLLECTOR SALARY	.00	58,045.00	4,464.96	51,347.04	88.46	6,697.96	11.54
2021 012-499-104	DEPUTIES SALARIES	.00	210,838.00	16,218.28	186,386.97	88.40	24,451.03	11.60
2021 012-499-105	LONGEVITY	.00	1,300.00	.00	1,300.00	100.00	.00	.00
2021 012-499-108	PART TIME DEPUTIES SALARIES	.00	.00	.00	.00	.00	.00	.00
2021 012-499-150	SUB STATION EXPENSES	.00	2,600.00	.00	1,008.00	38.77	1,592.00	61.23
2021 012-499-201	FICA & MEDICARE	.00	20,675.00	1,471.46	17,328.08	83.81	3,346.92	16.19
2021 012-499-203	COUNTY RETIREMENT	.00	38,530.00	2,949.40	34,085.91	88.47	4,444.09	11.53
2021 012-499-204	HEALTH INSURANCE	.00	133,038.00	11,912.24	123,306.52	92.69	9,731.48	7.31
2021 012-499-330	SUPPLIES	.00	25,000.00	1,450.93	10,154.67	40.62	14,845.33	59.38
2021 012-499-333	CASH DRAWER / SHORT AND LONG	.00	.00	.00	.00	.00	.00	.00
2021 012-499-420	TELEPHONE	.00	1,750.00	125.54	1,415.93	80.91	334.07	19.09
2021 012-499-427	SEMINAR EXPENSE	.00	3,000.00	.00	1,907.17	63.57	1,092.83	36.43
2021 012-499-481	DUES	.00	150.00	.00	.00	.00	150.00	100.00
	SUB TOTAL	.00	494,926.00	38,592.81	428,240.29	86.53	66,685.71	13.47
	EXPENDITURES-TAX COLLECTOR	.00	494,926.00	38,592.81	428,240.29	86.53	66,685.71	13.47
2021 012-560-101	SHERIFF SALARY	.00	58,045.00	4,464.96	51,347.04	88.46	6,697.96	11.54
2021 012-560-102	LE SALARIES	.00	498,570.00	38,351.12	436,131.73	87.48	62,438.27	12.52
2021 012-560-106	SECRETARY SALARY	.00	32,456.00	2,496.58	28,710.67	88.46	3,745.33	11.54
2021 012-560-107	LONGEVITY	.00	4,400.00	.00	2,900.00	65.91	1,500.00	34.09
2021 012-560-108	HOLIDAY PAY	.00	29,205.00	2,246.32	25,639.79	87.79	3,565.21	12.21
2021 012-560-114	OVERTIME SALARY DEPUTIES	.00	15,000.00	196.49	14,732.18	98.21	267.82	1.79
2021 012-560-201	LE FICA & MEDICARE	.00	48,785.00	3,429.60	40,833.69	83.70	7,951.31	16.30
2021 012-560-203	LE COUNTY RETIREMENT	.00	90,935.00	6,809.98	79,779.97	87.73	11,155.03	12.27
2021 012-560-204	HEALTH INSURANCE	.00	239,035.00	19,111.28	195,902.66	81.96	43,132.34	18.04
2021 012-560-205	CLOTHING ALLOWANCE	.00	4,500.00	71.05-	2,321.87	51.60	2,178.13	48.40
2021 012-560-300	QUALIFICATION SUPPLIES	.00	4,000.00	.00	3,984.46	99.61	15.54	.39
2021 012-560-330	OFFICE SUPPLIES	.00	10,000.00	565.62	8,694.54	86.95	1,305.46	13.05
2021 012-560-391	DRUG DOG UPKEEP	.00	.00	.00	.00	.00	.00	.00
2021 012-560-405	PRE EMPLOYMENT TESTING	.00	500.00	.00	.00	.00	500.00	100.00
2021 012-560-420	TELEPHONE	.00	3,000.00	147.52	1,371.35	45.71	1,628.65	54.29
2021 012-560-422	MOBILE PHONE EXPENSE	.00	11,000.00	862.42	9,433.29	85.76	1,566.71	14.24
2021 012-560-427	LE TRAINING	.00	11,000.00	1,658.60	11,576.08	105.24	576.08-	5.24-*
2021 012-560-450	EQUIPMENT	.00	39,000.00	2,467.96	29,645.82	76.01	9,354.18	23.99
2021 012-560-453	RADIO MAINTENANCE	.00	3,000.00	250.00	2,750.00	91.67	250.00	8.33
2021 012-560-454	VEHICLE MAINTENANCE	.00	30,000.00	3,412.13	26,937.75	89.79	3,062.25	10.21
2021 012-560-455	FUEL	.00	50,000.00	3,300.11	45,107.85	90.22	4,892.15	9.78
2021 012-560-496	CAPITAL OUTLAY	.00	15,000.00	.00	13,990.00	93.27	1,010.00	6.73
	SUB TOTAL	.00	1197,431.00	89,699.64	1031,790.74	86.17	165,640.26	13.83
	EXPENDITURES-SHERIFF	.00	1197,431.00	89,699.64	1031,790.74	86.17	165,640.26	13.83
2021 012-561-125	DETENTION STAFF SALARIES	.00	705,455.00	51,076.59	610,038.36	86.47	95,416.64	13.53

91.67% OF YEAR COMPLETED OFFICERS SALARY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2021 012-561-126	DETENTION STAFF OVERTIME	.00	55,000.00	2,526.58	39,619.49	72.04	15,380.51	27.96
2021 012-561-127	LONGEVITY	.00	8,200.00	.00	8,100.00	98.78	100.00	1.22
2021 012-561-128	DETENTION STAFF HOLIDAY PAY	.00	40,775.00	2,908.03	34,919.93	85.64	5,855.07	14.36
2021 012-561-129	PART TIME SALARY	.00	.00	.00	.00	.00	.00	.00
2021 012-561-201	FICA & MEDICARE	.00	61,925.00	4,209.69	51,689.60	83.47	10,235.40	16.53
2021 012-561-203	COUNTY RETIREMENT	.00	115,426.00	8,058.40	98,774.86	85.57	16,651.14	14.43
2021 012-561-204	HEALTH INSURANCE	.00	235,466.00	19,480.54	220,125.48	93.49	15,340.52	6.51
2021 012-561-205	CLOTHING ALLOWANCE	.00	5,000.00	344.42	2,119.78	42.40	2,880.22	57.60
2021 012-561-330	OFFICE SUPPLIES	.00	8,000.00	240.30	3,911.30	48.89	4,088.70	51.11
2021 012-561-405	PHYSCHOLOGICAL EVALUATIONS	.00	1,500.00	225.00	872.00	58.13	628.00	41.87
2021 012-561-408	INMATE MEDICAL	.00	.00	65.48	4,544.09	.00	4,544.09-	.00 *
2021 012-561-420	TELEPHONE	.00	1,500.00	85.13	963.67	64.24	536.33	35.76
2021 012-561-422	MOBILE PHONE EXPENSE	.00	965.00	73.88	849.62	88.04	115.38	11.96
2021 012-561-425	PRISONER TRANSPORT	.00	10,000.00	429.77	5,135.82	51.36	4,864.18	48.64
2021 012-561-427	TRAINING/SEMINAR EXPENSE	.00	9,000.00	60.00	7,453.31	82.81	1,546.69	17.19
2021 012-561-450	EQUIPMENT OPERATION	.00	7,000.00	322.56	3,602.19	51.46	3,397.81	48.54
2021 012-561-465	INMATE HOUSING OUT OF COUNTY	.00	325,000.00	31,810.00	252,232.00	77.61	72,768.00	22.39
2021 012-561-531	JAIL EXPENSES	.00	40,000.00	1,565.36	36,134.02	90.34	3,865.98	9.66
2021 012-561-590	PRISONER KEEP	.00	79,000.00	7,671.14	76,355.49	96.65	2,644.51	3.35
	SUB TOTAL DETENTION	.00	1709,212.00	131,152.87	1457,441.01	85.27	251,770.99	14.73
	EXPENDITURES-DETENTION	.00	1709,212.00	131,152.87	1457,441.01	85.27	251,770.99	14.73
2021 012-570-101	JUVENILE OFFICER SALARY	.00	62,239.00	4,787.60	55,057.40	88.46	7,181.60	11.54
2021 012-570-102	ASSISTANT OFFICER SALARY	.00	46,530.00	3,579.20	41,160.80	88.46	5,369.20	11.54
2021 012-570-103	ASSISTANT OFFICER SALARY #3	.00	37,283.00	2,867.90	32,980.85	88.46	4,302.15	11.54
2021 012-570-105	LONGEVITY	.00	3,200.00	.00	3,200.00	100.00	.00	.00
2021 012-570-107	JUVENILE BOARD ALLOWANCE	.00	1,200.00	100.00	1,100.00	91.67	100.00	8.33
2021 012-570-201	FICA & MEDICARE	.00	11,511.00	827.64	9,772.52	84.90	1,738.48	15.10
2021 012-570-203	COUNTY RETIREMENT	.00	21,456.00	1,616.36	19,037.49	88.73	2,418.51	11.27
2021 012-570-204	HEALTH INSURANCE	.00	51,367.00	4,604.78	47,614.72	92.70	3,752.28	7.30
2021 012-570-330	OFFICE SUPPLIES	.00	1,000.00	.00	73.56	7.36	926.44	92.64
2021 012-570-333	OPERATIONAL EXPENSES (REIMBU	.00	.00	.00	.00	.00	.00	.00
2021 012-570-335	CSRP/EQUIPMENT & SUPPLIES	.00	200.00	.00	.00	.00	200.00	100.00
2021 012-570-339	FIRE ARM QUALIFING	.00	2,000.00	.00	678.84	33.94	1,321.16	66.06
2021 012-570-351	YOUTH COUNSELING	.00	5,000.00	731.25	1,300.00	26.00	3,700.00	74.00
2021 012-570-354	DRUG INTERVENTION	.00	2,500.00	.00	.00	.00	2,500.00	100.00
2021 012-570-420	TELEPHONE	.00	1,600.00	129.00	1,419.68	88.73	180.32	11.27
2021 012-570-426	TRAVEL	.00	750.00	.00	.00	.00	750.00	100.00
2021 012-570-441	UTILITIES/613 AVE G	.00	4,500.00	439.26	5,050.36	112.23	550.36-	12.23-*
2021 012-570-480	PHYS/DENTAL/MEDICAL	.00	1,500.00	1,045.54-	.00	.00	1,500.00	100.00
2021 012-570-485	RESIDENTIAL POST ADJUD SERVI	.00	10,000.00	.00	.00	.00	10,000.00	100.00
2021 012-570-486	PRE-COURT SECURE DETENTION	.00	35,000.00	.00	8,450.00	24.14	26,550.00	75.86
	SUB TOTAL	.00	298,836.00	18,637.45	226,896.22	75.93	71,939.78	24.07
	EXPENDITURES-JUVENILE OFFICE	.00	298,836.00	18,637.45	226,896.22	75.93	71,939.78	24.07
2021 012-571-420	TELEPHONE & INTERNET	.00	1,700.00	124.84	1,410.06	82.94	289.94	17.06
	EXPENDITURES-PROBATION ADULT	.00	1,700.00	124.84	1,410.06	82.94	289.94	17.06
2021 012-572-101	CONSTABLE 1 SALARY	.00	6,776.00	521.18	5,993.57	88.45	782.43	11.55

91.67% OF YEAR COMPLETED OFFICERS SALARY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2021 012-572-102	CONSTABLE 2 SALARY	.00	12,855.00	988.82	11,371.43	88.46	1,483.57	11.54
2021 012-572-104	CONSTABLE 4 SALARY	.00	8,817.00	678.20	7,799.30	88.46	1,017.70	11.54
2021 012-572-105	CONSTABLE 5 SALARY	.00	19,027.00	1,463.56	16,830.94	88.46	2,196.06	11.54
2021 012-572-201	FICA & MEDICARE	.00	4,475.00	279.24	3,230.48	72.19	1,244.52	27.81
2021 012-572-203	COUNTY RETIREMENT	.00	6,773.00	520.74	5,988.51	88.42	784.49	11.58
2021 012-572-204	HEALTH INSURANCE	.00	64,111.00	5,740.76	59,429.56	92.70	4,681.44	7.30
2021 012-572-221	CONST 1 MILEAGE ALLOWANCE	.00	900.00	69.24	796.26	88.47	103.74	11.53
2021 012-572-222	CONSTABLE 2 MILEAGE ALLOWANC	.00	2,000.00	153.84	1,769.16	88.46	230.84	11.54
2021 012-572-224	CONST 4 MILEAGE ALLOWANCE	.00	1,728.00	132.92	1,528.58	88.46	199.42	11.54
2021 012-572-225	CONST.5 MILEAGE ALLOWANCE	.00	6,300.00	145.38	1,671.87	26.54	4,628.13	73.46
2021 012-572-330	SUPPLIES	.00	1,000.00	.00	.00	.00	1,000.00	100.00
2021 012-572-421	CELL PHONES CONST 1-4	.00	1,450.00	84.94	976.81	67.37	473.19	32.63
2021 012-572-427	SEMINAR EXPENSE	.00	300.00	.00	60.00	20.00	240.00	80.00
	SUB TOTAL	.00	136,512.00	10,778.82	117,446.47	86.03	19,065.53	13.97
	EXPENDITURES-CONSTABLES	.00	136,512.00	10,778.82	117,446.47	86.03	19,065.53	13.97
	SUB TOTAL	.00	.00	.00	.00	.00	.00	.00
2021 012-700-400	UNFORESEEN CONTINGENCIES	.00	25,000.00	750.00	7,700.00	30.80	17,300.00	69.20
	SUB TOTAL	.00	25,000.00	750.00	7,700.00	30.80	17,300.00	69.20
	EXPENDITURES-UNFORESEEN CONT	.00	25,000.00	750.00	7,700.00	30.80	17,300.00	69.20
2021 012-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	SUB TOTAL/EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	5543,938.00	414,670.26	4686,200.90	84.53	857,737.10	15.47

91.67% OF YEAR COMPLETED

AUTO REGISTRATION FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2021 013-700-021	DISBURSEMENT OF FUNDS: R&B #	.00	90,000.00	.00	.00	.00	90,000.00	100.00
2021 013-700-022	DISBURSEMENT OF FUNDS: R&B #	.00	90,000.00	.00	.00	.00	90,000.00	100.00
2021 013-700-023	DISBURSEMENT OF FUNDS: R&B #	.00	90,000.00	.00	.00	.00	90,000.00	100.00
2021 013-700-024	DISBURSEMENT OF FUNDS: R&B #	.00	90,000.00	.00	.00	.00	90,000.00	100.00
2021 013-999-990	ACTUAL EXPENSES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	360,000.00	.00	.00	.00	360,000.00	100.00

91.67% OF YEAR COMPLETED

INDIGENT HEALTH CARE FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2021 014-641-392	RX DRUGS	.00	70,000.00	5,650.95	47,775.88	68.25	22,224.12	31.75
2021 014-641-395	LABORATORY & X-RAY	.00	15,000.00	456.69	11,679.05	77.86	3,320.95	22.14
2021 014-641-404	UNCOMPENSATED MEDICAL CARE	.00	450,000.00	.00	450,000.00	100.00	.00	.00
2021 014-641-405	PHYSICIAN	.00	45,500.00	3,131.09	19,064.74	41.90	26,435.26	58.10
2021 014-641-410	RURAL HEALTH CLINIC SERVICES	.00	10,000.00	.00	19,164.71	191.65	9,164.71-	91.65-*
2021 014-641-415	OPTIONAL SERVICES	.00	9,500.00	259.48	5,262.53	55.40	4,237.47	44.60
2021 014-641-460	HOSPITAL IN PATIENT	.00	100,000.00	.00	54,257.99	54.26	45,742.01	45.74
2021 014-641-466	HOSPITAL OUT PATIENT	.00	100,000.00	.00	12.74	.01	99,987.26	99.99
2021 014-641-495	OTHER	.00	16,000.00	.00	.00	.00	16,000.00	100.00
2021 014-641-590	INMATE MEDICAL/PRISON CARE	.00	110,000.00	2,695.46	9,042.27	8.22	100,957.73	91.78
	SUB TOTAL	.00	926,000.00	12,193.67	616,259.91	66.55	309,740.09	33.45
	EXPENDITURES - IHC	.00	926,000.00	12,193.67	616,259.91	66.55	309,740.09	33.45
2021 014-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	926,000.00	12,193.67	616,259.91	66.55	309,740.09	33.45

91.67% OF YEAR COMPLETED

HOCKLEY COUNTY: LEOSE FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL Y-T-D	PERCENT ****	**** ACTUAL REMAINING	PERCENT *****
2021 016-476-427	DISTRICT ATTORNEY - SEMINAR	.00	4,078.78	.00	.00	.00	4,078.78	100.00
2021 016-550-427	CONSTABLE #1-SEMINARE EXPENS	.00	7,839.94	.00	.00	.00	7,839.94	100.00
2021 016-551-427	CONSTABLE #2-SEMINAR EXPENSE	.00	1,614.02	.00	.00	.00	1,614.02	100.00
2021 016-552-427	CONSTABLE #4-SEMINAR EXPENSE	.00	2,530.16	.00	1,575.40	62.26	954.76	37.74
2021 016-553-427	CONSTABLE #5-SEMINAR EXPENSE	.00	6,707.38	.00	1,049.60	15.65	5,657.78	84.35
2021 016-560-427	SHERIFF-SEMINAR EXPENSE	.00	3,333.40	.00	.00	.00	3,333.40	100.00
2021 016-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2021 016-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2021 016-999-990	ACTUAL EXPENSES	.00	.00	.00	.00	.00	.00	.00
	SUB TOTAL	.00	26,103.68	.00	2,625.00	10.06	23,478.68	89.94
	FUND TOTAL	.00	26,103.68	.00	2,625.00	10.06	23,478.68	89.94

91.67% OF YEAR COMPLETED JURY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2021 017-426-485	PETIT JURORS COUNTY COURT	.00	3,000.00	.00	.00	.00	3,000.00	100.00
	SUB TOTAL	.00	3,000.00	.00	.00	.00	3,000.00	100.00
	EXPENDITURES COUNTY COURT	.00	3,000.00	.00	.00	.00	3,000.00	100.00
2021 017-435-101	SUPPLEMENTAL ALLOWANCE-JUDGE	.00	5,621.00	432.32	4,971.68	88.45	649.32	11.55
2021 017-435-103	COURT ADMINISTRATOR SALARY	.00	37,054.00	2,850.30	33,305.74	89.88	3,748.26	10.12
2021 017-435-105	LONGEVITY	.00	2,350.00	.00	2,322.00	98.81	28.00	1.19
2021 017-435-108	PART TIME LABOR	.00	1,300.00	.00	1,050.90	80.84	249.10	19.16
2021 017-435-111	COURT REPORTER SALARY	.00	64,065.00	4,928.02	56,594.40	88.34	7,470.60	11.66
2021 017-435-150	VISITING JUDGES EXPENSE	.00	1,000.00	.00	.00	.00	1,000.00	100.00
2021 017-435-201	FICA & MEDICARE	.00	8,555.00	621.84	7,506.07	87.74	1,048.93	12.26
2021 017-435-203	COUNTY RETIREMENT	.00	15,762.00	1,170.84	13,870.95	88.00	1,891.05	12.00
2021 017-435-204	HEALTH INSURANCE	.00	32,057.00	1,989.64	23,354.98	72.85	8,702.02	27.15
2021 017-435-228	JUDICAL WEST TX REGION PUB D	.00	5,949.00	.00	.00	.00	5,949.00	100.00
2021 017-435-229	ASSESSMENT-NINTH JUDICIAL CR	.00	3,428.00	.00	3,883.42	113.29	455.42-	13.29-*
2021 017-435-330	SUPPLIES	.00	6,000.00	175.76	3,787.11	63.12	2,212.89	36.88
2021 017-435-332	CD ROM EXPENSE	.00	.00	.00	.00	.00	.00	.00
2021 017-435-333	VARIOUS OTHER JURY EXPENSES	.00	10,000.00	127.89	10,417.21	104.17	417.21-	4.17-*
2021 017-435-343	DEFENSE ATTORNEY EXPENSES	.00	6,500.00	.00	10,042.00	154.49	3,542.00-	54.49-*
2021 017-435-400	CAPITAL MURDER COURT CASES	.00	.00	44,950.00	327,147.50	.00	327,147.50-	.00 *
2021 017-435-405	COMPETENCY EXPENSE	.00	3,500.00	1,832.50	3,532.50	100.93	32.50-	.93-*
2021 017-435-407	COURT REPORTING SERVICES	.00	.00	.00	1,050.00	.00	1,050.00-	.00 *
2021 017-435-408	COURT APPOINTED ATTORNEYS	.00	130,000.00	4,800.00	62,195.24	47.84	67,804.76	52.16
2021 017-435-409	CPS COURT CASES	.00	136,000.00	8,400.00	119,490.00	87.86	16,510.00	12.14
2021 017-435-420	TELEPHONE	.00	860.00	62.76	708.99	82.44	151.01	17.56
2021 017-435-427	CONFERENCE EXPENSE	.00	2,000.00	.00	2,613.93	130.70	613.93-	30.70-*
2021 017-435-480	JUROR DONATION/CVC FUND/STAT	.00	.00	.00	22.50-	.00	22.50	.00
2021 017-435-482	FAMILY OUTREACH JUROR DONATI	.00	.00	.00	315.00-	.00	315.00	.00
2021 017-435-483	COUNTY CHILD WELFARE JUROR D	.00	.00	.00	512.50-	.00	512.50	.00
2021 017-435-485	PETIT JURORS DISTRICT COURT	.00	26,500.00	3,365.00	8,500.00	32.08	18,000.00	67.92
2021 017-435-488	GRAND JURORS	.00	7,000.00	480.00	5,810.00	83.00	1,190.00	17.00
2021 017-435-573	CAPITAL OUTLAY UNDER $5000	.00	.00	.00	.00	.00	.00	.00
	SUB TOTAL	.00	505,501.00	76,186.87	701,304.62	138.73	195,803.62-	38.73-

*** OVER BUDGET **

	EXPENDITURES - DISTRICT COUR	.00	505,501.00	76,186.87	701,304.62	138.73	195,803.62-	38.73-

*** OVER BUDGET **

2021 017-455-485	PETIT JURORS JUSTICE COURT	.00	1,000.00	.00	.00	.00	1,000.00	100.00
	EXPENDITURES - JUSTICE COURT	.00	1,000.00	.00	.00	.00	1,000.00	100.00
	EXPENDITURES - OTHER	.00	.00	.00	.00	.00	.00	.00
2021 017-999-990	ACTUAL EXPENDITURES-JURY	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	509,501.00	76,186.87	701,304.62	137.65	191,803.62-	37.65-

*** OVER BUDGET **

91.67% OF YEAR COMPLETED

ROAD & BRIDGE #1

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2021 021-611-101	COMMISSIONER SALARY	.00	55,837.00	4,295.08	49,393.42	88.46	6,443.58	11.54
2021 021-611-105	LONGEVITY	.00	2,900.00	.00	2,100.00	72.41	800.00	27.59
2021 021-611-113	ROAD WORKERS SALARIES	.00	243,809.00	15,682.80	180,352.20	73.97	63,456.80	26.03
2021 021-611-114	TEMPORARY SALARIES	.00	1,000.00	.00	445.62	44.56	554.38	55.44
2021 021-611-201	SOCIAL SECURITY	.00	24,050.00	1,546.92	18,135.85	75.41	5,914.15	24.59
2021 021-611-203	RETIREMENT	.00	43,145.00	2,848.84	33,124.67	76.78	10,020.33	23.22
2021 021-611-204	HEALTH INSURANCE	.00	105,796.00	7,472.40	77,354.94	73.12	28,441.06	26.88
2021 021-611-225	CAR ALLOWANCE	.00	10,800.00	830.76	9,553.74	88.46	1,246.26	11.54
2021 021-611-330	MATERIAL & SUPPLIES	.00	101,401.60	.00	420,617.41	414.80	319,215.81-	314.80-*
2021 021-611-350	RADIOS	.00	2,000.00	96.00	1,056.00	52.80	944.00	47.20
2021 021-611-421	CELL PHONE ALLOWANCES	.00	2,882.00	184.70	2,124.05	73.70	757.95	26.30
2021 021-611-425	MOTOR FUEL	.00	70,000.00	10,980.88	77,486.66	110.70	7,486.66-	10.70-*
2021 021-611-450	PARTS & REPAIRS	.00	27,705.01	2,472.60	24,190.44	87.31	3,514.57	12.69
2021 021-611-451	TIRES & TUBES	.00	12,000.00	668.84	4,896.26	40.80	7,103.74	59.20
2021 021-611-480	EQUIPMENT RENTAL	.00	.00	.00	.00	.00	.00	.00
2021 021-611-573	CAPITAL OUTLAY OVER $5000	.00	125,000.00	.00	114,500.00	91.60	10,500.00	8.40
2021 021-611-574	CAPITAL OUTLAY UNDER $5000	.00	.00	.00	.00	.00	.00	.00
	SUB TOTAL	.00	828,325.61	47,079.82	1015,331.26	122.58	187,005.65-	22.58-

** OVER BUDGET **

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	M-T-D	Y-T-D	PERCENT	REMAINING	PERCENT
2021 021-999-990	ACTUAL EXPENSES - R & B #1	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	828,325.61	47,079.82	1015,331.26	122.58	187,005.65-	22.58-

** OVER BUDGET **

91.67% OF YEAR COMPLETED

ROAD & BRIDGE #2

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2021 022-612-101	COMMISSIONER SALARY	.00	55,837.00	4,295.08	49,393.42	88.46	6,443.58	11.54
2021 022-612-105	LONGEVITY	.00	5,800.00	.00	4,700.00	81.03	1,100.00	18.97
2021 022-612-113	ROAD WORKERS SALARIES	.00	243,809.00	15,682.80	209,533.16	85.94	34,275.84	14.06
2021 022-612-201	SOCIAL SECURITY	.00	24,195.00	1,527.28	20,042.89	82.84	4,152.11	17.16
2021 022-612-203	RETIREMENT	.00	43,558.00	2,848.84	37,593.07	86.31	5,964.93	13.69
2021 022-612-204	HEALTH INSURANCE	.00	125,160.00	7,473.58	100,108.46	79.98	25,051.54	20.02
2021 022-612-225	CAR ALLOWANCE	.00	10,800.00	830.76	9,553.74	88.46	1,246.26	11.54
2021 022-612-330	MATERIAL & SUPPLIES	.00	93,304.49	.00	146,276.01	156.77	52,971.52-	56.77-*
2021 022-612-421	CELL ALLOWANCES	.00	2,882.00	184.70	2,474.98	85.88	407.02	14.12
2021 022-612-425	MOTOR FUEL	.00	65,000.00	5,542.32	55,151.47	84.85	9,848.53	15.15
2021 022-612-441	UTILITIES R&B #2 COUNTY SHOP	.00	4,100.00	232.74	3,952.81	96.41	147.19	3.59
2021 022-612-450	PARTS & REPAIRS	.00	25,000.00	821.50	24,570.83	98.28	429.17	1.72
2021 022-612-451	TIRES & TUBES	.00	10,000.00	.00	8,598.88	85.99	1,401.12	14.01
2021 022-612-573	CAPTIAL OUTLAY OVER $5000	.00	150,000.00	.00	85,000.00	56.67	65,000.00	43.33
2021 022-612-574	CAPITAL OUTLAY UNDER $5000	.00	.00	.00	.00	.00	.00	.00
	SUB TOTAL	.00	859,445.49	39,439.60	756,949.72	88.07	102,495.77	11.93
	EXPENDITURES ROAD & BRIDGE #	.00	859,445.49	39,439.60	756,949.72	88.07	102,495.77	11.93
2021 022-622-496	LAT RD - CONSTRUCTION CONTRA	.00	.00	.00	.00	.00	.00	.00
2021 022-999-990	ACTUAL EXPENSES- R&B#2	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	859,445.49	39,439.60	756,949.72	88.07	102,495.77	11.93

91.67% OF YEAR COMPLETED ROAD & BRIDGE #3

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2021 023-613-101	COMMISSIONER SALARY	.00	55,837.00	4,295.08	49,393.42	88.46	6,443.58	11.54
2021 023-613-105	LONGEVITY	.00	3,700.00	.00	3,700.00	100.00	.00	.00
2021 023-613-113	ROAD WORKERS SALARIES	.00	243,809.00	18,754.48	210,857.41	86.48	32,951.59	13.52
2021 023-613-201	SOCIAL SECURITY	.00	24,035.00	1,792.76	20,479.51	85.21	3,555.49	14.79
2021 023-613-203	RETIREMENT	.00	43,260.00	3,286.86	37,639.31	87.01	5,620.69	12.99
2021 023-613-204	HEALTH INSURANCE	.00	136,302.00	10,470.50	104,046.34	76.34	32,255.66	23.66
2021 023-613-225	CAR ALLOWANCE	.00	10,800.00	830.76	9,553.74	88.46	1,246.26	11.54
2021 023-613-330	MATERIALS & SUPPLIES	.00	5,000.00	.00	829.77	16.60	4,170.23	83.40
2021 023-613-350	CELL PHONE ALLOWANCE	.00	2,882.00	221.64	2,474.98	85.88	407.02	14.12
2021 023-613-425	MOTOR FUEL	.00	100,000.00	11,300.13	74,308.06	74.31	25,691.94	25.69
2021 023-613-441	UTILITIES	.00	15,000.00	514.05	7,105.97	47.37	7,894.03	52.63
2021 023-613-445	MINING OPERATION EXPENSES	.00	80,000.00	37.99	94,685.75	118.36	14,685.75-	18.36-*
2021 023-613-450	PARTS & REPAIRS	.00	25,000.00	2,789.28	24,760.04	99.04	239.96	.96
2021 023-613-451	TIRES & TUBES	.00	7,000.00	1,465.62	5,259.19	75.13	1,740.81	24.87
2021 023-613-480	EQUIPMENT RENTAL	.00	2,000.00	150.00	1,500.00	75.00	500.00	25.00
2021 023-613-496	CONSTRUCTION CONTRACTS	.00	120,141.75	.00	104,091.34	86.64	16,050.41	13.36
2021 023-613-573	CAPITAL OUTLAY OVER $5000	.00	125,000.00	.00	153,998.29	123.20	28,998.29-	23.20-*
2021 023-613-574	CAPITAL OUTLAY UNDER $5000	.00	.00	.00	.00	.00	.00	.00
2021 023-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	999,766.75	55,909.15	904,683.12	90.49	95,083.63	9.51

91.67% OF YEAR COMPLETED

ROAD & BRIDGE #4

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2021 024-614-101	COMMISSIONER SALARY	.00	55,837.00	4,295.08	49,393.42	88.46	6,443.58	11.54
2021 024-614-105	LONGEVITY	.00	6,900.00	.00	6,900.00	100.00	.00	.00
2021 024-614-110	PART TIME LABOR	.00	.00	.00	.00	.00	.00	.00
2021 024-614-113	ROAD WORKERS SALARIES	.00	243,809.00	18,754.48	202,009.72	82.86	41,799.28	17.14
2021 024-614-201	SOCIAL SECURITY	.00	24,280.00	1,797.55	20,160.87	83.03	4,119.13	16.97
2021 024-614-203	RETIREMENT	.00	43,716.00	3,286.86	36,833.95	84.26	6,882.05	15.74
2021 024-614-204	HEALTH INSURANCE	.00	100,980.00	9,040.28	88,983.80	88.12	11,996.20	11.88
2021 024-614-225	CAR ALLOWANCE	.00	10,800.00	830.76	9,553.74	88.46	1,246.26	11.54
2021 024-614-330	MATERIAL & SUPPLIES	.00	25,000.00	.00	3,608.47	14.43	21,391.53	85.57
2021 024-614-350	CELL PHONES	.00	2,882.00	221.64	2,373.36	82.35	508.64	17.65
2021 024-614-425	MOTOR FUEL	.00	80,000.00	6,771.61	64,045.87	80.06	15,954.13	19.94
2021 024-614-441	UTILITIES & TELEPHONE EXPENS	.00	2,000.00	99.95	1,563.45	78.17	436.55	21.83
2021 024-614-450	PARTS & REPAIRS	.00	25,000.00	1,483.27	16,961.24	67.84	8,038.76	32.16
2021 024-614-451	TIRES & TUBES	.00	9,000.00	675.00	11,601.82	128.91	2,601.82-	28.91-*
2021 024-614-480	EQUIPMENT RENTAL	.00	.00	.00	.00	.00	.00	.00
2021 024-614-496	CONSTRUCTION CONTRACTS	.00	83,927.05	30,042.97	149,236.47	177.82	65,309.42-	77.82-*
2021 024-614-573	CAPITAL OUTLAY OVER $5000	.00	125,000.00	.00	114,500.00	91.60	10,500.00	8.40
2021 024-614-574	CAPITAL OUTLAY UNDER $5000	.00	.00	.00	.00	.00	.00	.00
2021 024-999-990	ACTUAL EXPENSES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	839,131.05	77,299.45	777,726.18	92.68	61,404.87	7.32

91.67% OF YEAR COMPLETED ROAD & BRIDGE #5

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2021 025-615-105	LONGEVITY	.00	2,500.00	.00	2,500.00	100.00	.00	.00
2021 025-615-113	COUNTY SHOP SALARIES	.00	44,150.00	3,396.08	39,054.92	88.46	5,095.08	11.54
2021 025-615-114	COMP TIME PAY	.00	.00	.00	.00	.00	.00	.00
2021 025-615-201	SOCIAL SECURITY	.00	3,571.00	264.40	3,231.85	90.50	339.15	9.50
2021 025-615-203	RETIREMENT	.00	6,655.00	484.28	5,925.72	89.04	729.28	10.96
2021 025-615-204	HEALTH INSURANCE	.00	11,191.00	997.92	10,379.70	92.75	811.30	7.25
2021 025-615-330	MATERIAL & SUPPLIES	.00	4,000.00	244.74	2,697.00	67.43	1,303.00	32.58
2021 025-615-421	CELL PHONE ALLOWANCE	.00	500.00	36.94	424.81	84.96	75.19	15.04
2021 025-615-425	MOTOR FUEL	.00	2,500.00	246.86	2,616.12	104.64	116.12-	4.64-*
2021 025-615-428	POOL CAR EXPENSES	.00	1,500.00	410.50	469.66	31.31	1,030.34	68.69
2021 025-615-441	UTILITIES	.00	7,200.00	514.69	6,468.88	89.85	731.12	10.15
2021 025-615-450	PARTS & REPAIRS	.00	1,000.00	.20	446.13	44.61	553.87	55.39
2021 025-615-451	TIRES & TUBES	.00	500.00	.00	9.99	2.00	490.01	98.00
2021 025-615-575	CAPITAL OUTLAY UNDER $5000	.00	2,000.00	.00	800.00	40.00	1,200.00	60.00
	EXPENDITURES ROAD & BRIDGE #	.00	87,267.00	6,596.61	75,024.78	85.97	12,242.22	14.03
2021 025-700-010	TRANSFER TO GENERAL FUND	.00	.00	.00	.00	.00	.00	.00
2021 025-999-990	ACTUAL EXPENDITURES-R & B #5	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	87,267.00	6,596.61	75,024.78	85.97	12,242.22	14.03

91.67% OF YEAR COMPLETED LAW LIBRARY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2021 030-655-155	CARETAKER ALLOWANCE	.00	.00	.00	.00	.00	.00	.00
2021 030-655-330	SUPPLIES	.00	.00	.00	.00	.00	.00	.00
2021 030-655-595	LAW BOOKS	.00	.00	865.89	6,486.93	.00	6,486.93-	.00 *
2021 030-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2021 030-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2021 030-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	865.89	6,486.93	.00	6,486.93-	.00

** OVER BUDGET **

91.67% OF YEAR COMPLETED

LIBRARY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2021 035-650-102	LIBRARIAN SALARY	.00	44,150.00	3,396.08	37,799.24	85.62	6,350.76	14.38
2021 035-650-103	ASST LIBRARIAN SALARY	.00	32,650.00	2,463.79	28,091.90	86.04	4,558.10	13.96
2021 035-650-105	LONGEVITY	.00	2,100.00	.00	2,100.00	100.00	.00	.00
2021 035-650-107	SUNDOWN BRANCH:SUPPLEMENT	.00	.00	.00	.00	.00	.00	.00
2021 035-650-108	PART TIME LABOR SALARY	.00	30,000.00	1,591.87	20,804.54	69.35	9,195.46	30.65
2021 035-650-201	SOCIAL SECURITY - LEVELLAND	.00	8,333.00	551.48	6,482.10	77.79	1,850.90	22.21
2021 035-650-203	COUNTY RETIREMENT	.00	15,533.00	948.76	11,879.16	76.48	3,653.84	23.52
2021 035-650-204	HEALTH INSURANCE	.00	36,875.00	997.92	25,294.46	68.60	11,580.54	31.40
2021 035-650-310	SUPPLIES	.00	5,000.00	1,135.47	4,976.10	99.52	23.90	.48
2021 035-650-315	TSLAC GRANT EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
2021 035-650-335	AUDIO VISUAL MATERIALS	.00	4,500.00	1,038.14	3,616.99	80.38	883.01	19.62
2021 035-650-352	EQUIPMENT	.00	1,000.00	.00	.00	.00	1,000.00	100.00
2021 035-650-356	COMPUTERS LICENSING FEES	.00	5,500.00	.00	5,199.00	94.53	301.00	5.47
2021 035-650-420	TELEPHONE	.00	450.00	33.93	356.96	79.32	93.04	20.68
2021 035-650-427	SEMINAR & TRAVEL EXPENSES	.00	1,800.00	.00	161.45	8.97	1,638.55	91.03
2021 035-650-481	MEMBERSHIP & DUES	.00	200.00	.00	.00	.00	200.00	100.00
2021 035-650-590	BOOKS	.00	10,500.00	1,374.91	10,370.44	98.77	129.56	1.23
2021 035-650-595	PERIODICALS	.00	1,700.00	.00	667.84	39.28	1,032.16	60.72
2021 035-999-990	ACTUAL EXPENSES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	200,291.00	13,532.35	157,800.18	78.79	42,490.82	21.21

91.67% OF YEAR COMPLETED

DISTRICT CLERK PRESERVATION

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2021 039-450-107	CONTRACT LABOR	.00	.00	.00	.00	.00	.00	.00
2021 039-450-352	OFFICE EQUIPMENT	.00	.00	.00	3,962.50	.00	3,962.50-	.00 *
2021 039-450-436	SECURITY MICROFILMING	.00	.00	.00	.00	.00	.00	.00
2021 039-700-100	TRANSFER OUT	.00	.00	.00	.00	.00	.00	.00
2021 039-700-200	TRANSFER IN	.00	.00	.00	.00	.00	.00	.00
2021 039-999-990	ACTUAL EXPENSES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	3,962.50	.00	3,962.50-	.00

** OVER BUDGET ***

91.67% OF YEAR COMPLETED

COUNTY CLERK PRESERVATION FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT	
2021 040-403-107	CONTRACT LABOR	.00	.00	.00	.00	.00	.00	.00	
2021 040-403-330	SECURITY PAPER	.00	.00	.00	.00	.00	.00	.00	
2021 040-403-352	OFFICE EQUIPMENT	.00	.00	.00	.00	.00	.00	.00	
2021 040-403-427	SEMINAR EXPENSE	.00	.00	.00	.00	.00	.00	.00	
2021 040-403-436	SECURITY MICROFILMING	.00	.00	.00	121,273.87	.00	121,273.87-	.00	*
2021 040-700-100	TRANSFER OUT	.00	.00	.00	.00	.00	.00	.00	
2021 040-700-200	TRANSFER IN	.00	.00	.00	.00	.00	.00	.00	
2021 040-999-990	ACTUAL EXPENSES	.00	.00	.00	.00	.00	.00	.00	
	FUND TOTAL	.00	.00	.00	121,273.87	.00	121,273.87-	.00	

*** OVER BUDGET ***

91.67% OF YEAR COMPLETED RECORDS MANAGEMENT OFFICER

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT	
2021 041-403-487	COUNTY CLERK MISCELLANEOUS E	.00	.00	.00	.00	.00	.00	.00	
2021 041-409-352	EQUIPMENT PURCHASES	.00	.00	31.21	1,375.29	.00	1,375.29-	.00	*
2021 041-450-488	DISTRICT CLERK MISCELLANEOUS	.00	.00	.00	.00	.00	.00	.00	
2021 041-680-462	SHREDDING RECORDS	.00	.00	153.04	1,126.28	.00	1,126.28-	.00	*
2021 041-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00	
2021 041-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00	
2021 041-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00	
	FUND TOTAL	.00	.00	184.25	2,501.57	.00	2,501.57-	.00	

*** OVER BUDGET **

91.67% OF YEAR COMPLETED

R&B EXTRA FEE ACCOUNT

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2021 042-700-021	TRANSFER TO R & B # 1	.00	.00	.00	.00	.00	.00	.00
2021 042-700-022	TRANSFER TO R & B # 2	.00	.00	.00	.00	.00	.00	.00
2021 042-700-023	TRANSFER TO R & B # 3	.00	.00	.00	.00	.00	.00	.00
2021 042-700-024	TRANSFER TO R & B # 4	.00	.00	.00	.00	.00	.00	.00
2021 042-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2021 042-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
	EXPENDITURES-TRANSFERS	.00	.00	.00	.00	.00	.00	.00
2021 042-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	.00	.00	.00	.00

91.67% OF YEAR COMPLETED

COURTHOUSE SECURITY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT	
2021 043-400-420	SECURITY TELEPHONE EXPENSE	.00	.00	.00	.00	.00	.00	.00	
2021 043-403-101	SALARY/SECURITY	.00	.00	.00	.00	.00	.00	.00	
2021 043-403-201	FICA & MEDICARE	.00	.00	.00	.00	.00	.00	.00	
2021 043-403-203	COUNTY RETIREMENT	.00	.00	.00	.00	.00	.00	.00	
2021 043-403-438	SECURITY EXPENSES	.00	.00	.00	594.00	.00	594.00-	.00	*
2021 043-403-488	MISCELLANEOUS EXPENSES	.00	.00	.00	.00	.00	.00	.00	
2021 043-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00	
2021 043-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00	
2021 043-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00	
	FUND TOTAL	.00	.00	.00	594.00	.00	594.00-	.00	

** OVER BUDGET ***

91.67% OF YEAR COMPLETED

JUSTICE COURT TECHNOLOGY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2021 044-403-330	COMPUTER SUPPLIES	.00	.00	.00	.00	.00	.00	.00
2021 044-403-400	COUNTY CLERK EXPENSES	.00	.00	.00	.00	.00	.00	.00
2021 044-403-592	COMPUTER EQUIPMENT	.00	.00	.00	1,188.75	.00	1,188.75-	.00 *
2021 044-455-100	JP#1 EXPENSES	.00	.00	167.04	1,911.09	.00	1,911.09-	.00 *
2021 044-455-200	JP#2 EXPENSES	.00	.00	191.97	1,988.31	.00	1,988.31-	.00 *
2021 044-455-400	JP#4 EXPENSES	.00	.00	8.00	286.00	.00	286.00-	.00 *
2021 044-455-500	JP#5 EXPENSES	.00	.00	189.93	3,342.07	.00	3,342.07-	.00 *
2021 044-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2021 044-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2021 044-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	556.94	8,716.22	.00	8,716.22-	.00

** OVER BUDGET **

91.67% OF YEAR COMPLETED

SHERIFF CASH BOND ACCOUNT

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2021 045-560-480	REFUNDS	.00	.00	.00	10,000.00	.00	10,000.00-	.00 *
2021 045-560-499	MISCELLANEOUS	.00	.00	.00	756.00	.00	756.00-	.00 *
2021 045-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2021 045-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2021 045-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	10,756.00	.00	10,756.00-	.00

** OVER BUDGET ***

91.67% OF YEAR COMPLETED

COUNTY CLERK CASH BOND ACCT

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2021 046-403-480	REFUNDS	.00	.00	.00	190.00	.00	190.00-	.00 *
2021 046-403-499	MISCELLANEOUS	.00	.00	.00	.00	.00	.00	.00
2021 046-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2021 046-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2021 046-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	190.00	.00	190.00-	.00

** OVER BUDGET **

91.67% OF YEAR COMPLETED

JP5 CASH BOND ACCOUNT

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2021 047-403-480	REFUNDS	.00	.00	.00	280.00	.00	280.00-	.00 *
2021 047-403-499	MISCELLANEOUS	.00	.00	.00	220.00	.00	220.00-	.00 *
2021 047-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2021 047-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2021 047-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	500.00	.00	500.00-	.00

** OVER BUDGET ***

91.67% OF YEAR COMPLETED

COUNTY CLERK

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2021 048-403-350	CO CLK FEES & FINES	.00	.00	.00	266,934.85	.00	266,934.85-	.00 *
2021 048-403-355	CITY OF LEVELLAND AF	.00	.00	.00	647.84	.00	647.84-	.00 *
2021 048-403-487	MISCELLANEOUS	.00	.00	.00	.00	.00	.00	.00
2021 048-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2021 048-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2021 048-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	267,582.69	.00	267,582.69-	.00

** OVER BUDGET **

91.67% OF YEAR COMPLETED JUSTICE OF PEACE #1

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2021 051-456-350	FEES & FINES	.00	.00	.00	67,474.17	.00	67,474.17-	.00 *
2021 051-456-355	MISCELLANEOUS SERVICE FEES	.00	.00	.00	.00	.00	.00	.00
2021 051-456-400	COUNTY & STATE SERVICE FEES	.00	.00	.00	.00	.00	.00	.00
2021 051-456-500	WARRANT FEES	.00	.00	.00	.00	.00	.00	.00
2021 051-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2021 051-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2021 051-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	67,474.17	.00	67,474.17-	.00

*** OVER BUDGET **

91.67% OF YEAR COMPLETED JUSTICE OF PEACE #2

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2021 052-457-350	FEES & FINES	.00	.00	.00	7,357.50	.00	7,357.50-	.00 *
2021 052-457-355	MISCELLANEOUS SERVICE FEES	.00	.00	.00	.00	.00	.00	.00
2021 052-457-400	COUNTY & STATE SERVICE FEES	.00	.00	.00	.00	.00	.00	.00
2021 052-457-500	WARRANT FEES	.00	.00	.00	.00	.00	.00	.00
2021 052-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2021 052-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2021 052-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	7,357.50	.00	7,357.50-	.00

*** OVER BUDGET ***

91.67% OF YEAR COMPLETED JUSTICE OF PEACE #4

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2021 054-458-350	FEES & FINES	.00	.00	.00	38,932.92	.00	38,932.92-	.00 *
2021 054-458-355	MISCELLANEOUS SERVICE FEES	.00	.00	.00	.00	.00	.00	.00
2021 054-458-400	COUNTY & STATE SERVICE FEES	.00	.00	.00	.00	.00	.00	.00
2021 054-458-500	WARRANT FEES	.00	.00	.00	.00	.00	.00	.00
2021 054-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2021 054-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2021 054-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	38,932.92	.00	38,932.92-	.00

** OVER BUDGET **

91.67% OF YEAR COMPLETED JUSTICE OF PEACE #5

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2021 055-455-350	FEES & FINES	.00	.00	.00	145,875.07	.00	145,875.07-	.00 *
2021 055-455-355	MISCELLANEOUS SERVICE FEES	.00	.00	.00	.00	.00	.00	.00
2021 055-455-400	COUNTY & STATE SERVICE FEES	.00	.00	10.00	610.00	.00	610.00-	.00 *
2021 055-455-500	WARRANT FEES	.00	.00	.00	.00	.00	.00	.00
2021 055-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2021 055-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2021 055-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	10.00	146,485.07	.00	146,485.07-	.00

** OVER BUDGET **

91.67% OF YEAR COMPLETED

SHERIFF FEE ACCOUNT

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2021 056-456-350	FEES & FINES	.00	.00	.00	.00	.00	.00	.00
2021 056-456-355	MISCELLANEOUS SERVICE FEES	.00	.00	.00	.00	.00	.00	.00
2021 056-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2021 056-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2021 056-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	.00	.00	.00	.00

91.67% OF YEAR COMPLETED

SO DONATIONS FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT	
2021 057-560-427	TRAINING EXPENSE	.00	.00	.00	.00	.00	.00	.00	
2021 057-560-450	EQUIPMENT	.00	.00	.00	4,607.37	.00	4,607.37-	.00	*
2021 057-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00	
2021 057-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00	
2021 057-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00	
	FUND TOTAL	.00	.00	.00	4,607.37	.00	4,607.37-	.00	

** OVER BUDGET **

91.67% OF YEAR COMPLETED I&S FUND: '88 HOSPITAL BOND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL Y-T-D	PERCENT ****	**** ACTUAL REMAINING	PERCENT *****
2021 060-680-000	I&S: SPECIAL'88 HOSPITAL BON	.00	.00	.00	.00	.00	.00	.00
2021 060-680-550	REPAIRS TO HOSPITAL BUILDING	.00	.00	.00	.00	.00	.00	.00
2021 060-680-621	PAYMENTS ON BOND PRINCIPAL	.00	.00	.00	.00	.00	.00	.00
2021 060-680-661	PAYMENTS ON INTEREST	.00	.00	.00	.00	.00	.00	.00
2021 060-680-692	MISCELLANEOUS	.00	.00	.00	.00	.00	.00	.00
	EXPENDITURES-I&S:HOSPITAL BO	.00	.00	.00	.00	.00	.00	.00
2021 060-999-990	ACTUAL EXPENDITURES-I&S	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	.00	.00	.00	.00

91.67% OF YEAR COMPLETED MPEC INTEREST & SINKING FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2021 065-680-621	PAYMENTS ON BOND PRINCIPAL	.00	.00	.00	.00	.00	.00	.00
2021 065-680-661	PAYMENTS ON INTEREST	.00	.00	.00	.00	.00	.00	.00
2021 065-680-692	MISCELLANEOUS	.00	.00	.00	.00	.00	.00	.00
2021 065-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	.00	.00	.00	.00

91.67% OF YEAR COMPLETED

PERMANENT IMPROVEMENT FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL Y-T-D	PERCENT ****	**** ACTUAL REMAINING	PERCENT *****
2021 070-510-531	PURCHASE OF FIXED ASSETS	.00	.00	.00	.00	.00	.00	.00
2021 070-690-402	MAJOR REPAIRS AND PURCHASES	.00	600,000.00	22,666.00	42,057.00	7.01	557,943.00	92.99
2021 070-690-500	HVAC COURTHOUSE/LIBRARY	.00	.00	.00	.00	.00	.00	.00
2021 070-690-510	RENOVATION OF NEW BUILDING	.00	.00	.00	.00	.00	.00	.00
2021 070-690-533	HOSPITAL IMPROVEMENTS	.00	200,000.00	.00	.00	.00	200,000.00	100.00
2021 070-690-550	STREET LIGHTS/EQUALIZER RD	.00	.00	.00	.00	.00	.00	.00
	EXPENDITURES-PERMANENT IMPRO	.00	800,000.00	22,666.00	42,057.00	5.26	757,943.00	94.74
2021 070-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	800,000.00	22,666.00	42,057.00	5.26	757,943.00	94.74

91.67% OF YEAR COMPLETED HOCKLEY CO ROAD BOND FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL Y-T-D	PERCENT ****	**** ACTUAL REMAINING	PERCENT *****
2021 071-620-255	PURCHASE OF C.D.	.00	.00	.00	.00	.00	.00	.00
2021 071-620-330	MATERIAL FOR ROAD CONSTRUCTI	.00	.00	.00	.00	.00	.00	.00
2021 071-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2021 071-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2021 071-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	.00	.00	.00	.00

91.67% OF YEAR COMPLETED MALLET OPERATING FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2021 072-673-102	ARENA MANAGER	.00	58,916.00	4,531.98	52,117.77	88.46	6,798.23	11.54
2021 072-673-103	ASSISTANT ARENA MANAGER	.00	38,617.00	93.20	11,238.21	29.10	27,378.79	70.90
2021 072-673-104	OFFICE CLERK	.00	31,997.00	2,461.28	23,997.76	75.00	7,999.24	25.00
2021 072-673-105	EVENTS/OFFICE MANAGER	.00	46,800.00	3,599.98	41,399.77	88.46	5,400.23	11.54
2021 072-673-106	LONGEVITY	.00	1,300.00	.00	1,200.00	92.31	100.00	7.69
2021 072-673-107	CUSTODIAN	.00	33,800.00	2,600.00	29,900.00	88.46	3,900.00	11.54
2021 072-673-108	PART TIME LABOR	.00	55,000.00	4,045.42	75,382.56	137.06	20,382.56-	37.06-*
2021 072-673-201	FICA/MEDICARE	.00	20,385.00	1,285.95	17,654.80	86.61	2,730.20	13.39
2021 072-673-203	RETIREMENT	.00	33,002.00	1,881.36	22,764.50	68.98	10,237.50	31.02
2021 072-673-204	HEALTH INSURANCE	.00	62,555.00	4,297.44	38,070.86	60.86	24,484.14	39.14
2021 072-673-225	TRAVEL EXPENSE	.00	.00	.00	.00	.00	.00	.00
2021 072-673-310	SUPPLIES	.00	20,000.00	3,211.82	24,484.55	122.42	4,484.55-	22.42-*
2021 072-673-315	OFFICE SUPPLIES	.00	5,000.00	225.00	5,336.10	106.72	336.10-	6.72-*
2021 072-673-320	JANITORIAL SUPPLIES	.00	12,000.00	1,011.64	15,053.04	125.44	3,053.04-	25.44-*
2021 072-673-330	FUEL/OIL	.00	8,000.00	312.35	7,310.48	91.38	689.52	8.62
2021 072-673-333	CONCESSION EXPENSES	.00	20,000.00	1,623.35	37,677.32	188.39	17,677.32-	88.39-*
2021 072-673-410	ADVERTISING	.00	10,000.00	156.25	6,331.25	63.31	3,668.75	36.69
2021 072-673-420	TELEPHONE	.00	2,000.00	218.45	2,484.50	124.23	484.50-	24.23-*
2021 072-673-421	CELL PHONE EXPENSE	.00	1,600.00	136.49	1,491.89	93.24	108.11	6.76
2021 072-673-425	INTERNET SERVICE EXPENSE	.00	5,400.00	289.99	3,276.89	60.68	2,123.11	39.32
2021 072-673-427	TRAINING AND EDUCATION	.00	700.00	.00	125.00	17.86	575.00	82.14
2021 072-673-430	MERCHANT BANNERS	.00	.00	.00	.00	.00	.00	.00
2021 072-673-440	UTILITIES	.00	115,000.00	6,696.43	123,329.72	107.24	8,329.72-	7.24-*
2021 072-673-450	REPAIRS	.00	40,000.00	3,471.92	50,366.70	125.92	10,366.70-	25.92-*
2021 072-673-451	SNOW STORM REPAIRS & REPLACE	.00	.00	.00	.00	.00	.00	.00
2021 072-673-455	SCHEDULED BLDG MAINT/CONTRAC	.00	19,400.00	1,615.00	16,720.00	86.19	2,680.00	13.81
2021 072-673-460	SHAVINGS EXPENSE	.00	10,000.00	10,860.80	36,951.30	369.51	26,951.30-	269.51-*
2021 072-673-470	WRIST BAND EXPENSE	.00	.00	46.99	198.95	.00	198.95-	.00 *
2021 072-673-480	LINEN/UNIFORM RENTAL	.00	5,500.00	680.50	2,586.40	47.03	2,913.60	52.97
2021 072-673-484	CREDIT CARD FEES	.00	.00	.00	1,846.17	.00	1,846.17-	.00 *
2021 072-673-487	MISCELLANEOUS EXPENSES	.00	1,000.00	264.99	264.99	26.50	735.01	73.50
2021 072-673-495	GROUNDS MAINTENANCE	.00	13,000.00	850.00	9,875.97	75.97	3,124.03	24.03
2021 072-673-500	LEASE PAYABLE (POS SYSTEM)	.00	2,775.00	.00	1,486.32	53.56	1,288.68	46.44
2021 072-673-690	CAPITAL OUTLAY OVER $5000	.00	120,000.00	.00	.00	.00	120,000.00	100.00
2021 072-673-691	CAPITAL OUTLAY UNDER $5000	.00	5,100.00	.00	12,759.50	250.19	7,659.50-	150.19-*
2021 072-673-699	SALES AND USE TAX	.00	10,000.00	601.52	12,925.02	129.25	2,925.02-	29.25-*
	SUB TOTALS	.00	808,847.00	57,070.10	686,608.29	84.89	122,238.71	15.11
2021 072-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	808,847.00	57,070.10	686,608.29	84.89	122,238.71	15.11

91.67% OF YEAR COMPLETED CORONAVIRUS SLFRF

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2021 076-485-103	ASSISTANT DA	.00	.00	.00	.00	.00	.00	.00
2021 076-485-201	FICA & MEDICARE/DA ASSISTANT	.00	.00	.00	.00	.00	.00	.00
2021 076-485-203	COUNTY RETIREMENT/DA ASSISTA	.00	.00	.00	.00	.00	.00	.00
2021 076-485-204	HEALT INSURANCE/DA ASSISTANT	.00	.00	.00	.00	.00	.00	.00
2021 076-510-300	SLFRF SUPPLIES	.00	.00	.00	.00	.00	.00	.00
2021 076-560-104	MENTAL HEALTH DEPUTY	.00	.00	3,406.32	7,924.86	.00	7,924.86-	.00 *
2021 076-560-108	HOLIDAY PAY-MH DEPUTY	.00	.00	221.96	516.62	.00	516.62-	.00 *
2021 076-560-114	OVERTIME-MH DEPUTY	.00	.00	90.15	90.15	.00	90.15-	.00 *
2021 076-560-201	FICA & MEDICARE	.00	.00	284.47	652.68	.00	652.68-	.00 *
2021 076-560-203	RETIREMENT	.00	.00	530.25	1,216.61	.00	1,216.61-	.00 *
2021 076-560-204	HEALTH INSURANCE	.00	.00	3.44	6.88	.00	6.88-	.00 *
2021 076-560-496	CAPITAL OUTLAY	.00	.00	.00	64,707.00	.00	64,707.00-	.00 *
2021 076-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	4,536.59	75,114.80	.00	75,114.80-	.00

*** OVER BUDGET ***

91.67% OF YEAR COMPLETED CTIF GRANT

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL Y-T-D	PERCENT ****	**** ACTUAL REMAINING	PERCENT *****	
2021 077-611-100	REFUND CTIF EXPENSES TO RB#1	.00	.00	.00	21,401.60	.00	21,401.60-	.00	*
2021 077-612-100	REFUND CTIF EXPENSES TO RB#2	.00	.00	.00	65,415.83	.00	65,415.83-	.00	*
2021 077-613-100	REFUND CTIF EXPENSES RO RB#3	.00	.00	.00	137,245.89	.00	137,245.89-	.00	*
2021 077-614-100	REFUND CTIF EXPENSES TO RB#4	.00	.00	.00	193,250.30	.00	193,250.30-	.00	*
	FUND TOTAL	.00	.00	.00	417,313.62	.00	417,313.62-	.00	

** OVER BUDGET **

91.67% OF YEAR COMPLETED HAVA GRANTS

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2021 078-490-330	SUPPLIES	.00	.00	.00	7,650.00	.00	7,650.00-	.00 *
2021 078-490-353	EQUIPMENT EXPENSE	.00	.00	.00	29,931.45	.00	29,931.45-	.00 *
2021 078-490-430	ADVERTISING EXP	.00	.00	.00	.00	.00	.00	.00
2021 078-999-990	ACTUAL EXPENDITURES - HAVA	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	37,581.45	.00	37,581.45-	.00

** OVER BUDGET **

91.67% OF YEAR COMPLETED DA FEDERAL FORFEITED FUNDS

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2021 079-485-104	DA ASSISTANT SALARY	.00	.00	.00	.00	.00	.00	.00
2021 079-485-201	SOCIAL SECURITY & MEDICARE	.00	.00	.00	.00	.00	.00	.00
2021 079-485-203	COUNTY RETIREMENT	.00	.00	.00	.00	.00	.00	.00
2021 079-485-204	HEALTH INSURANCE	.00	.00	.00	.00	.00	.00	.00
2021 079-485-300	SUPPLIES	.00	.00	.00	.00	.00	.00	.00
2021 079-485-421	CELL PHONE ALLOWANCE	.00	.00	.00	.00	.00	.00	.00
2021 079-485-495	MISCELLANEOUS EXPENSES	.00	.00	678.58	1,257.33	.00	1,257.33-	.00 *
2021 079-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	678.58	1,257.33	.00	1,257.33-	.00

*** OVER BUDGET **

91.67% OF YEAR COMPLETED

FM & LR FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2021 080-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2021 080-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2021 080-999-990	ACTUAL EXPENSES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	.00	.00	.00	.00

91.67% OF YEAR COMPLETED DA TRUST ACCOUNT

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL Y-T-D	PERCENT ****	**** ACTUAL REMAINING	PERCENT *****	
2021 081-435-401	DISTRICT ATTY EXPENSES	.00	.00	.00	.00	.00	.00	.00	
2021 081-435-402	UNITED SUPERMARKET	.00	.00	.00	.00	.00	.00	.00	
2021 081-435-403	AMERICAN STATE BANK	.00	.00	.00	.00	.00	.00	.00	
2021 081-435-404	ATTORNEY GENERAL	.00	.00	.00	.00	.00	.00	.00	
2021 081-435-405	SWEETWATER STEEL/GARLAND COO	.00	.00	.00	.00	.00	.00	.00	
2021 081-435-406	DEPT OF HUMAN SERVICES	.00	.00	.00	14,153.47	.00	14,153.47-	.00	*
2021 081-435-407	VARIOUS ACCOUNTS	.00	.00	100.00	5,738.00	.00	5,738.00-	.00	*
2021 081-435-408	ADULT PROBATION	.00	.00	.00	.00	.00	.00	.00	
2021 081-435-409	RYAN PARKER ACCOUNTS	.00	.00	.00	.00	.00	.00	.00	
2021 081-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00	
2021 081-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00	
2021 081-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00	
	FUND TOTAL	.00	.00	100.00	19,891.47	.00	19,891.47-	.00	

** OVER BUDGET ***

91.67% OF YEAR COMPLETED DA FORFEITURE FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT	
2021 082-485-107	PART TIME LABOR	.00	.00	.00	.00	.00	.00	.00	
2021 082-485-201	SOC SEC & MEDICARE	.00	.00	.00	.00	.00	.00	.00	
2021 082-485-300	SUPPLIES	.00	.00	.00	.00	.00	.00	.00	
2021 082-485-420	CELL PHONES	.00	.00	.00	.00	.00	.00	.00	
2021 082-485-495	MISCELLANEOUS EXPENSES	.00	.00	.00	3,079.00	.00	3,079.00-	.00	*
2021 082-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00	
2021 082-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00	
2021 082-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00	
	FUND TOTAL	.00	.00	.00	3,079.00	.00	3,079.00-	.00	

** OVER BUDGET **

91.67% OF YEAR COMPLETED

CA THEFT OF SERVICE

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL Y-T-D	PERCENT ****	**** ACTUAL REMAINING	PERCENT *****	
2021 083-475-400	PALMER'S	.00	.00	334.61	334.61	.00	334.61-	.00	*
2021 083-475-410	WILSON ELECTRONICS	.00	.00	.00	.00	.00	.00	.00	
2021 083-475-420	BILLY PRICE WESTERN AUTO	.00	.00	.00	.00	.00	.00	.00	
2021 083-475-430	MISCELLANEOUS VENDORS	.00	.00	175.00	3,134.06	.00	3,134.06-	.00	*
2021 083-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00	
2021 083-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00	
2021 083-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00	
	FUND TOTAL	.00	.00	509.61	3,468.67	.00	3,468.67-	.00	

*** OVER BUDGET ***

91.67% OF YEAR COMPLETED

SHERIFF WORK RELEASE PROGRAM

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2021 084-563-400	COURT COSTS FINES & FEES	.00	.00	.00	.00	.00	.00	.00
2021 084-563-486	INMATE LABOR	.00	.00	.00	.00	.00	.00	.00
2021 084-563-490	INMATE ROOM & BOARD	.00	.00	.00	.00	.00	.00	.00
	EXPENDITURES-WORK RELEASE	.00	.00	.00	.00	.00	.00	.00
2021 084-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2021 084-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2021 084-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	.00	.00	.00	.00

91.67% OF YEAR COMPLETED

HOCKLEY CO GRANTS FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT	
2021 085-403-330	HAVA GRANT EXPENDITURES	.00	.00	.00	.00	.00	.00	.00	
2021 085-450-310	LIBRARY GRANT EXPENDITURES	.00	.00	.00	.00	.00	.00	.00	
2021 085-476-310	CO ATTY SPAG GRANT EXPENSES	.00	.00	.00	.00	.00	.00	.00	
2021 085-485-352	VINE GRANT MAINTENANCE & NOT	.00	.00	.00	5,973.90	.00	5,973.90-	.00	*
2021 085-560-203	COUNTY RETIREMENT	.00	.00	.00	.00	.00	.00	.00	
2021 085-560-320	SCAAP EXPENSES	.00	.00	.00	675.00	.00	675.00-	.00	*
2021 085-560-486	LABOR & CONTRACT LABOR	.00	.00	.00	.00	.00	.00	.00	
2021 085-560-573	EQUIPMENT	.00	.00	.00	.00	.00	.00	.00	
2021 085-600-010	MISC EXPENSE REIMBURSEMENT	.00	.00	.00	.00	.00	.00	.00	
2021 085-611-100	REFUND CETRZ EXENSES TO RB#1	.00	.00	.00	.00	.00	.00	.00	
2021 085-612-100	REFUND CETRZ EXPENSES TO RB2	.00	.00	.00	.00	.00	.00	.00	
2021 085-613-100	REFUND CETRZ EXPENSES TO RB3	.00	.00	.00	.00	.00	.00	.00	
2021 085-614-100	REFUND CETRZ EXPENSES TO RB4	.00	.00	.00	.00	.00	.00	.00	
2021 085-670-442	MISCELLANEOUS GRANT EXPENDIT	.00	.00	.00	.00	.00	.00	.00	
2021 085-695-490	CAPITAL CREDITS EXPENSES	.00	.00	.00	.00	.00	.00	.00	
2021 085-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00	
2021 085-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00	
2021 085-999-990	ACTUAL EXPENDITURES - GRANTS	.00	.00	.00	.00	.00	.00	.00	
	FUND TOTAL	.00	.00	.00	6,648.90	.00	6,648.90-	.00	

*** OVER BUDGET **

91.67% OF YEAR COMPLETED

CORONAVIRUS RELIEF FUND GRANT

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2021 086-510-300	CRF GRANT EXPENDITURE	.00	.00	.00	1,695.03	.00	1,695.03-	.00 *
2021 086-510-572	CRF GRANT TECHNOLOGY EXPENSE	.00	.00	.00	5,355.92	.00	5,355.92-	.00 *
2021 086-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	7,050.95	.00	7,050.95-	.00

*** OVER BUDGET ***

91.67% OF YEAR COMPLETED HC JUVENILE PROBATION FEES

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2021 087-570-110	SALARY INCREASES	.00	.00	.00	.00	.00	.00	.00
2021 087-570-330	OFFICE SUPPLIES	.00	.00	.00	.00	.00	.00	.00
2021 087-570-352	OFFICE EQUIPMENT	.00	.00	.00	.00	.00	.00	.00
2021 087-570-353	OTHER EQUIPMENT	.00	.00	.00	.00	.00	.00	.00
2021 087-570-355	FURNITURE & FIXTURES	.00	.00	.00	.00	.00	.00	.00
2021 087-570-492	INTER CO POST ADJ SECURE	.00	.00	.00	.00	.00	.00	.00
2021 087-570-493	INTER CO POST ADJ NON-SEC	.00	.00	.00	.00	.00	.00	.00
2021 087-570-540	CAPITAL OUTLAY	.00	.00	.00	.00	.00	.00	.00
	EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
2021 087-575-100	INSURANCE JUVENILE PROB PART	.00	.00	.00	.00	.00	.00	.00
2021 087-575-201	FICA/MED/SALARY SUPPLEMENTS	.00	.00	.00	.00	.00	.00	.00
2021 087-575-203	RETIREMENT/D.B./SUPPLEMENTS	.00	.00	.00	.00	.00	.00	.00
2021 087-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2021 087-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2021 087-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	.00	.00	.00	.00

91.67% OF YEAR COMPLETED

PAYROLL CLEARING ACCOUNT

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2021 088-695-495	MISCELLANEOUS EXPENSE	.00	.00	.00	.00	.00	.00	.00
2021 088-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2021 088-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2021 088-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	.00	.00	.00	.00

91.67% OF YEAR COMPLETED

SEIZURE PROCEEDS FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT	
2021 089-430-100	REIMBURSEMENT OF SEIZED FUND	.00	.00	.00	.00	.00	.00	.00	
2021 089-435-107	PART TIME LABOR	.00	.00	.00	.00	.00	.00	.00	
2021 089-435-200	FICA/MEDICARE PART TIME	.00	.00	.00	.00	.00	.00	.00	
2021 089-480-400	DISBURSEMENT OF FUNDS TO DA	.00	.00	.00	74,159.90	.00	74,159.90-	.00	*
2021 089-480-495	MISCELLANEOUS	.00	.00	.00	.00	.00	.00	.00	
2021 089-481-400	DISBURSEMENT OF FUNDS TO SO	.00	.00	.00	1,812.70	.00	1,812.70-	.00	*
2021 089-482-400	DISBURSMENT OF FUNDS TO DPS	.00	.00	.00	146,507.10	.00	146,507.10-	.00	*
2021 089-483-400	DISBURSEMENT OF FUNDS TO LPD	.00	.00	.00	.00	.00	.00	.00	
2021 089-483-401	DISBURSEMENT TO CITY SUNDOWN	.00	.00	.00	.00	.00	.00	.00	
2021 089-484-400	DISBURSEMENT TO SPC POLICE D	.00	.00	.00	.00	.00	.00	.00	
2021 089-484-500	DISBURSEMENT COCHRAN CO SO	.00	.00	.00	.00	.00	.00	.00	
2021 089-485-100	DISBURSEMENT ROPES POLICE DE	.00	.00	.00	.00	.00	.00	.00	
2021 089-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00	
2021 089-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00	
2021 089-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00	
	FUND TOTAL	.00	.00	.00	222,479.70	.00	222,479.70-	.00	

** OVER BUDGET **

25.00% OF YEAR COMPLETED JUVENILE PROBATION FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2022 090-570-496	INTER CO SEC RES PLACEMENTS	.00	18,434.00	.00	.00	.00	18,434.00	100.00
	GRANT C TOTAL EXPENDITURES	.00	18,434.00	.00	.00	.00	18,434.00	100.00
2022 090-575-101	CRT INTAKE PROB OFFICER SALA	.00	20,163.53	1,551.04	4,653.12	23.08	15,510.41	76.92
2022 090-575-102	PROBATION OFFICERS SALARIES	.00	15,987.55	1,229.78	3,689.34	23.08	12,298.21	76.92
2022 090-575-201	FICA/MEDICARE	.00	2,765.56	202.62	608.03	21.99	2,157.53	78.01
2022 090-575-203	COUNTY RETIREMENT	.00	5,090.08	396.56	1,189.68	23.37	3,900.40	76.63
2022 090-575-204	FICA	.00	.00	.00	.00	.00	.00	.00
2022 090-575-205	RETIREMENT	.00	.00	.00	.00	.00	.00	.00
2022 090-575-330	OPERATING EXP/COURT INTAKE	.00	29,000.00	3,066.79	4,628.97	15.96	24,371.03	84.04
2022 090-575-331	OPERATING EXP/MENTAL HEALTH	.00	.00	.00	.00	.00	.00	.00
2022 090-575-332	OPERATING EXP/RESIDENTIAL AS	.00	.00	.00	.00	.00	.00	.00
2022 090-575-423	PPA TRAVEL EXPENSES	.00	.00	.00	.00	.00	.00	.00
2022 090-575-426	TRAVEL EXPENSE	.00	17,500.00	1,665.72	3,485.08	19.91	14,014.92	80.09
2022 090-575-492	INTER CO SECURE PLACE-POST A	.00	56,024.28	8,493.11	14,278.11	25.49	41,746.17	74.51
2022 090-575-493	POST ADJ NON-SEC PPA	.00	.00	.00	.00	.00	.00	.00
2022 090-575-494	INTER CO PRE ADJ SEC DENTENT	.00	25,000.00	.00	.00	.00	25,000.00	100.00
2022 090-575-495	EXT CONT CBP GENERAL	.00	17,300.00	1,050.00	1,575.00	9.10	15,725.00	90.90
2022 090-575-499	EXPENSES PD OUT OF ACCRUED I	.00	.00	.00	.00	.00	.00	.00
2022 090-575-690	REFUND TJPC UNEXPENDED BALAN	.00	.00	.00	30,796.43	.00	30,796.43-	.00 *
	EXP: STATE AID JUV TJPC - A	.00	188,831.00	17,655.62	64,903.76	34.37	123,927.24	65.63
2022 090-577-360	OPERATING EXP/PSYCH	.00	11,802.00	.00	.00	.00	11,802.00	100.00
2022 090-577-494	INTER-CO RESIDENTIAL PLACEME	.00	.00	.00	.00	.00	.00	.00
	GRANT N EXPENSES	.00	11,802.00	.00	.00	.00	11,802.00	100.00
2022 090-578-330	OPERATING EXPENSE-YOUTH SERV	.00	1,279.39	.00	1,279.39	100.00	.00	.00
	GRANT R - REGIONALIZATION EX	.00	1,279.39	.00	1,279.39	100.00	.00	.00
2022 090-999-990	ACTUAL EXPENSES-JUVENILE PRO	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	220,346.39	17,655.62	66,183.15	30.04	154,163.24	69.96

91.67% OF YEAR COMPLETED JUVENILE PROBATION RESTITUTION

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL Y-T-D	PERCENT ****	**** ACTUAL REMAINING	PERCENT *****
2021 091-475-230	DISBURSEMENT OF RESTITUTION	.00	.00	.00	.00	.00	.00	.00
2021 091-475-450	GRANT EXPENSES/LYNN COUNTY	.00	.00	.00	.00	.00	.00	.00
2021 091-475-490	MISCELLANEOUS	.00	.00	.00	.00	.00	.00	.00
2021 091-475-495	REFUND OF OVERPAYMENT	.00	.00	.00	.00	.00	.00	.00
2021 091-700-010	RESTITUTION OF REVENUE TO HO	.00	.00	.00	.00	.00	.00	.00
2021 091-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2021 091-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2021 091-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	.00	.00	.00	.00

25.00% OF YEAR COMPLETED HOCKLEY COUNTY COMMUNITY SUPER

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2022 092-570-102	BASIS SUPERVISION: SALARIES	.00	184,665.00	13,894.22	41,682.66	22.57	142,982.34	77.43
2022 092-570-105	LONGEVITY	.00	3,500.00	.00	.00	.00	3,500.00	100.00
2022 092-570-108	PART TIME SALARIES	.00	5,000.00	.00	.00	.00	5,000.00	100.00
2022 092-570-201	SOCIAL SECURITY & MEDICARE	.00	14,081.00	1,030.36	3,091.08	21.95	10,989.92	78.05
2022 092-570-203	COUNTY RETIREMENT	.00	25,438.00	1,981.36	5,944.08	23.37	19,493.92	76.63
2022 092-570-330	SUPPLIES & OTHER	.00	45,829.00	81.99	3,053.22	6.66	42,775.78	93.34
2022 092-570-426	TRAVEL/FURNISHED TRANSPORTAT	.00	8,500.00	56.81	172.37	2.03	8,327.63	97.97
2022 092-570-486	CONTRACT SERVICES	.00	16,100.00	3,393.25	3,774.70	23.45	12,325.30	76.55
2022 092-570-487	PROFESSIONAL FEES	.00	44,063.00	1,534.77	7,065.31	16.03	36,997.69	83.97
2022 092-570-690	REFUND TDCJ-CJAD	.00	.00	.00	.00	.00	.00	.00
2022 092-570-691	SURPLUS BASIC FUNDS	.00	.00	.00	.00	.00	.00	.00
2022 092-570-692	UTILITIES	.00	13,800.00	888.13	1,814.39	13.15	11,985.61	86.85
2022 092-570-693	EQUIPMENT	.00	6,240.00	219.17	606.93	9.73	5,633.07	90.27
2022 092-570-695	INTERFUND TRANSFER OUT	.00	.00	.00	.00	.00	.00	.00
	EXPENDITURES: SUPERVISION FU	.00	367,216.00	23,080.06	67,204.74	18.30	300,011.26	81.70
2022 092-571-105	CCP LONGEVITY	.00	1,700.00	.00	.00	.00	1,700.00	100.00
2022 092-571-109	CCP: SALARY	.00	51,521.00	3,886.20	11,658.60	22.63	39,862.40	77.37
2022 092-571-201	CCP: SOCIAL SECURITY & MED	.00	3,995.00	291.36	874.08	21.88	3,120.92	78.12
2022 092-571-203	COUNTY RETIREMENT	.00	7,115.00	554.16	1,662.48	23.37	5,452.52	76.63
2022 092-571-330	CCP: SUPPLIES & OTHER	.00	.00	.00	.00	.00	.00	.00
2022 092-571-484	CCP: CONTRACT SERVICES	.00	.00	.00	.00	.00	.00	.00
2022 092-571-487	CCP: PROFESSIONAL FEES	.00	381.00	.00	.00	.00	381.00	100.00
	EXPENDITURES: CCP FUND	.00	64,712.00	4,731.72	14,195.16	21.94	50,516.84	78.06
2022 092-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	431,928.00	27,811.78	81,399.90	18.85	350,528.10	81.15

91.67% OF YEAR COMPLETED

HOCKLEY COUNTY MEDICAL FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT	
2021 093-405-000	MEDICAL PAYMENTS TO PROVIDER	.00	.00	.00	.00	.00	.00	.00	
2021 093-405-100	MEDICAL PAYMENTS TO EMPLOYEE	.00	.00	.00	.00	.00	.00	.00	
2021 093-405-200	THIRD PARTY ADMINISTRATOR FE	.00	.00	.00	.00	.00	.00	.00	
2021 093-405-300	WELLNESS BENEFIT/TAC	.00	.00	240.00	240.00	.00	240.00-	.00	*
2021 093-405-380	MISCELLANEOUS EXPENSES	.00	.00	680.00	680.00	.00	680.00-	.00	*
2021 093-405-499	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00	
2021 093-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00	
2021 093-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00	
2021 093-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00	
	FUND TOTAL	.00	.00	920.00	920.00	.00	920.00-	.00	

** OVER BUDGET ***

91.67% OF YEAR COMPLETED

COUNTY ATTORNEY RESTITUTION

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2021 094-476-108	PART TIME SALARIES/CA/DA CLE	.00	1,800.00	150.00	1,650.00	91.67	150.00	8.33
2021 094-476-201	SOCIAL SECURITY & MEDICARE	.00	138.00	9.72	108.05	78.30	29.95	21.70
2021 094-476-203	COUNTY RETIREMENT	.00	260.00	21.39	235.29	90.50	24.71	9.50
2021 094-476-225	TRAVEL & SEMINAR EXPENSE	.00	1,000.00	.00	.00	.00	1,000.00	100.00
2021 094-476-330	SUPPLIES	.00	1,150.00	.00	.00	.00	1,150.00	100.00
2021 094-476-333	CD ROM EXPENSE	.00	.00	.00	.00	.00	.00	.00
2021 094-476-490	MISCELLANEOUS	.00	1,835.00	.00	.00	.00	1,835.00	100.00
	EXPENDITURES COUNTY RESTITUT	.00	6,183.00	181.11	1,993.34	32.24	4,189.66	67.76
2021 094-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2021 094-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2021 094-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	6,183.00	181.11	1,993.34	32.24	4,189.66	67.76

91.67% OF YEAR COMPLETED D A RESTITUTION FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2021 095-475-104	SALARY	.00	.00	.00	1,142.23	.00	1,142.23-	.00 *
2021 095-475-201	SOCIAL SECURITY & MEIDCARE	.00	.00	.00	76.98	.00	76.98-	.00 *
2021 095-475-203	COUNTY RETIREMENT	.00	.00	.00	162.88	.00	162.88-	.00 *
2021 095-475-230	DISBURSEMENT OF RESTITUTION	.00	.00	.00	.00	.00	.00	.00
2021 095-475-330	SUPPLIES	.00	.00	.00	.00	.00	.00	.00
2021 095-475-333	CD ROM EXPENSE	.00	.00	.00	.00	.00	.00	.00
2021 095-475-352	OFFICE EQUIPMENT	.00	.00	.00	.00	.00	.00	.00
2021 095-475-427	TRAVEL & SEMINAR EXPENSE	.00	.00	.00	.00	.00	.00	.00
2021 095-475-490	MISCELLANEOUS	.00	.00	.00	.00	.00	.00	.00
2021 095-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2021 095-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2021 095-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	1,382.09	.00	1,382.09-	.00

** OVER BUDGET **

91.67% OF YEAR COMPLETED CA/DA PRE-TRIAL DIVERSION FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2021 096-475-108	SALARY CA CLERK	.00	.00	.00	.00	.00	.00	.00
2021 096-475-485	COUNTY ATTORNEY EXPENDITURE	.00	.00	.00	.00	.00	.00	.00
2021 096-475-495	DISTRICT ATTORNEY EXPENDITUR	.00	.00	.00	.00	.00	.00	.00
2021 096-476-330	SUPPLIES	.00	.00	.00	.00	.00	.00	.00
2021 096-476-400	PROBATION DEPARTMENT EXPENSE	.00	.00	.00	.00	.00	.00	.00
2021 096-476-450	RESTITUTION	.00	.00	.00	.00	.00	.00	.00
2021 096-476-490	MISCELLANEOUS EXPENSES	.00	.00	.00	.00	.00	.00	.00
2021 096-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2021 096-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2021 096-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	.00	.00	.00	.00

91.67% OF YEAR COMPLETED CLEARING FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2021 098-695-495	MISCELLANEOUS EXPENSES	.00	.00	.00	.00	.00	.00	.00
2021 098-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	.00	.00	.00	.00
	FINAL TOTAL	.00	38403,267.08	1549,536.31	23203,444.87	60.42	15199,822.21	39.58

There being no further business to come before the Court, the Judge declared Court adjourned, subject to call.

The foregoing Minutes of a Commissioner's Court meeting held on the 13th day of December, A. D. 2021, was examined by me and approved.

Alan Wisdom

Commissioner, Precinct No. 1

Commissioner, Precinct No. 3

Commissioner, Precinct No. 2

Commissioner, Precinct No. 4

Sharla Baldridge

County Judge

Jennifer Palermo

JENNIFER PALERMO, County Clerk , and
Ex-Officio Clerk of Commissioners' Court
Hockley County, Texas

COMMISSIONER'S COURT
HOCKLEY COUNTY, TEXAS