

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

Notice is hereby given that a Regular Meeting of the above named Commissioners' Court will be held on the 18th day of March, 2024 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 Special Meeting held at 9:00 a.m. on Monday, March 11, 2024.
2. Read for approval all monthly bills and claims submitted to the Court and dated through March 18, 2024.
3. Discussion and potential action concerning approval of the following Applications for Use of Courthouse Lawn as submitted by the Levelland Mainstreet Program – (1) 4/27/24 - Mosaic Planter Unveiling and Dedication; and (2) 5/4/24 – Community Planting Day.
4. Consider and take necessary action to approve the Amended Agreement by and between Hockley County and Barron Slack presented by the Hockley County D.A. requesting funds from the D.A.'s Chapter 59 forfeiture account for payment.
5. Discussion and potential action concerning the content value on the TAC Risk Management Pool Property Renewal.
6. Discussion and potential action to approve the agreement between Lubbock Telecom – DBA Teleco and Hockley County for the telephone system at the Hockley County Law Enforcement Center offices.
7. 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, Hockley County Auditor and Justice of the Peace Precincts 1, 2, 4 and 5.

Filed for Record
at _____ o'clock _____ M.

MAR 16 2024

Jennifer Palermo

County Clerk, Hockley County, Texas

COMMISSIONERS' COURT OF HOCKLEY COUNTY, TEXAS.

BY: *Sharla Baldrige*
Sharla Baldrige, 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 14th day of March, 2024, and said Notice remained posted continuously for at least 72 hours preceding the scheduled time of said meeting.

Dated this 14th day of March, 2024.

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



THE STATE OF TEXAS
COUNTY OF HOCKLEY

IN THE COMMISSIONER'S COURT
OF HOCKEY COUNTY, TEXAS

REGULAR MEETING
MARCH 18, 2024

Be it remembered that on this the 18th day of MARCH A.D. 2024, there came on to be held a Regular Meeting of the Commissioners Court, and the court having convened in Regular session at the usual meeting place thereof at the Courthouse in Levelland, Texas, with the following members present to-wit:

Sharla Baldrige	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 Special Meeting held at 9:00 a.m. on Monday, March 11, 2024, 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 March 18, 2024, A.D. be approved and stand as read.

Motion by Commissioner Carter, second by Commissioner Graf, 4 votes yes, 0 votes no, that Commissioners Court approved the Application for Use of Courthouse Lawn as submitted by the Levelland Mainstreet program – (1) 4-27-2024 – Mosaic Planter Unveiling and Dedication; and (2) 5-4-2024 – Community Planting Day. As per Order to approve use of courthouse lawn mosaic planter unveiling and dedication recorded below and order to approve use of courthouse lawn community planting day recorded below.

THE STATE OF TEXAS

COMMISSIONERS' COURT

COUNTY OF HOCKLEY

HOCKLEY COUNTY, TEXAS

**ORDER TO APPROVE USE OF COURTHOUSE LAWN
COMMUNITY PLANTING DAY**

The Commissioners' Court of Hockley County has hereby approved AND IT IS SO ORDERED that the Courthouse lawn shall be used by the Levelland Mainstreet Program for Community Planting Day on May 4, 2024. This will be subject to the Application requirements and the Hold Harmless Agreement.

DONE IN OPEN COURT, this the 18th day of March, 2024, upon motion by Commissioner, Larry Carter, seconded by Commissioner, Seth Graf and unanimously carried.

Sharla Baldrige
Sharla Baldrige, Hockley County Judge

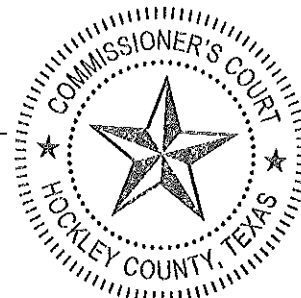
Alan Wisdom
Alan Wisdom, Commissioner, Pct 1

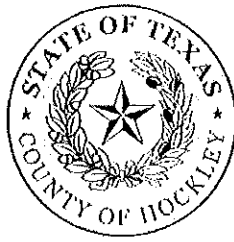
Larry Carter
Larry Carter, Commissioner, Pct 2

Seth Graf
Seth Graf, Commissioner, Pct 3

Tommy Clevenger
Tommy Clevenger, Commissioner, Pct 4

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





HOCKLEY COUNTY

APPLICATION TO REQUEST USE OF HOCKLEY COUNTY COURTHOUSE LAWN

The Hockley County Courthouse lawn is available for use of approved community events. There is no charge for using the lawn for approved activities open to the public. The lawn is not for use for weddings or private events. This application must be submitted and approved prior to use. **This application only applies to the Courthouse lawn. For information regarding use of the Gazebo, please contact the Levelland Chamber of Commerce at (806) 894-3157 or by email at www.levelland.com. They will provide information regarding their policy and requirements for use of the Gazebo.**

COURTHOUSE LAWN RULES

- TM This application **ONLY** allows approved use of the Courthouse lawn. Use of the Gazebo requires separate application and reservation through the Levelland Chamber of Commerce. Please contact their office at (806) 894-3157.
- TM Applicant is responsible for all clean up.
- TM Damages are the responsibility of the applicant shown on the form.
- TM **NO** nails or spikes can used on trees and all tape, string, rope, etc. must be removed at end of event
- TM **NO** alcohol allowed on the Courthouse grounds and/or Gazebo
- TM Courthouse lawn must be cleaned up and cleared of people by 10 p.m. unless an exception is granted.

APPLICATION

Name of Applicant: Tania Moody

Address: 1709 Ave H City: Levelland State: TX Zip: 79336

Phone: 806-894-9079 Cell: 806-598-2098

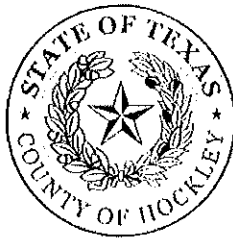
Dates of Use: May 4th, 2024 Hours of Use: 9a - Noon

Name of Group Sponsoring Activity/Event: Levelland Main Street

Type of Activity: Community Planting Day Expected Attendance: 100

Applicant Signature: Date: 03/12/24

Copy to: **Brad Fowler, Hockley County**
Judge Sharla Baldrige
Levelland Police Department Dispatcher – 806-894-6164
Hockley County Sheriff's Office



HOCKLEY COUNTY

Hold Harmless/Indemnity Agreement


“The undersigned, Tania Moody, agrees to hold harmless and indemnify Hockley County, its Commissioners Court, elected officials, employees and volunteers who are acting in their official capacity, from any and all claims made by them or on their behalf for any losses, injuries, or damages reported on the Hockley County Lawn or any portion of the Courthouse Square, which may be made by reason of the group’s use of the Hockley County Lawn or any portion of the Courthouse Square.”

“The undersigned, Tania Moody, hereby releases and forever discharges Hockley County, its Commissioners Court, elected officials, employees and volunteers who might be claimed to be liable for any and all claims, demands, damages, actions, causes of action, suit, judgments or executions by reason of any losses incurred on the Hockley County Lawn or any portion of the Courthouse Square, which may be made by reason of the group’s use of the Courthouse Lawn, any portion of the Courthouse Square and/or equipment.”

“It is further stipulated and agreed that the laws of the State of Texas shall control in the construction of this instrument.”

“In Witness whereof we have hereunto set our hands this the 12th day of March, 2024 .”

Tania Moody 03/12/24
Printed Name Date


Signature 806-894-9079
Contact Phone No.

1709 Ave H Levelland, TX 79336
Address City, State Zip

THE STATE OF TEXAS

COMMISSIONERS' COURT

COUNTY OF HOCKLEY

HOCKLEY COUNTY, TEXAS

**ORDER TO APPROVE USE OF COURTHOUSE LAWN
MOSAIC PLANTER UNVEILING AND DEDICATION**

The Commissioners' Court of Hockley County has hereby approved AND IT IS SO ORDERED that the Courthouse lawn shall be used by the Levelland Mainstreet Program for the Mosaic Unveiling and Dedication to be held on April 27, 2024. This will be subject to the Application requirements and the Hold Harmless Agreement.

DONE IN OPEN COURT, this the 18th day of March, 2024, upon motion by Commissioner, Larry Carter, seconded by Commissioner, Seth Graf and unanimously carried.

Sharla Baldrige
Sharla Baldrige, Hockley County Judge

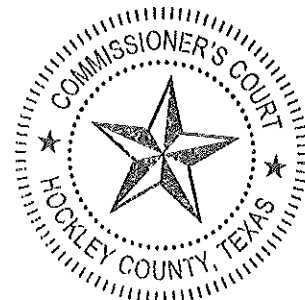
Alan Wisdom
Alan Wisdom, Commissioner, Pct 1

Larry Carter
Larry Carter, Commissioner, Pct 2

Seth Graf
Seth Graf, Commissioner, Pct 3

Tommy Clevenger
Tommy Clevenger, Commissioner, Pct 4

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





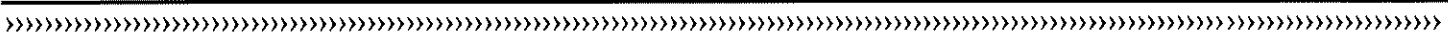
HOCKLEY COUNTY

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APPLICATION

Name of Applicant: Tania Moody

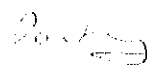
Address: 1709 Ave H City: Levelland State: TX Zip: 79336

Phone: 806-894-9079 Cell: 806-598-2098

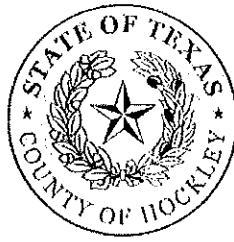
Dates of Use: April 27th, 2024 Hours of Use: 9a - Noon

Name of Group Sponsoring Activity/Event: Levelland Main Street

Type of Activity: Mosaic Planter Unveiling /Dedication Expected Attendance: 50-100

Applicant Signature:  Date: 03/12/24

Copy to: **Brad Fowler, Hockley County
Judge Sharla Baldrige
Levelland Police Department Dispatcher – 806-894-6164
Hockley County Sheriff's Office**



HOCKLEY COUNTY

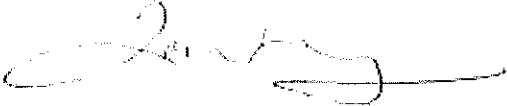
Hold Harmless/Indemnity Agreement

“The undersigned, Tania Moody, agrees to hold harmless and indemnify Hockley County, its Commissioners Court, elected officials, employees and volunteers who are acting in their official capacity, from any and all claims made by them or on their behalf for any losses, injuries, or damages reported on the Hockley County Lawn or any portion of the Courthouse Square, which may be made by reason of the group’s use of the Hockley County Lawn or any portion of the Courthouse Square.”

“The undersigned, Tania Moody, hereby releases and forever discharges Hockley County, its Commissioners Court, elected officials, employees and volunteers who might be claimed to be liable for any and all claims, demands, damages, actions, causes of action, suit, judgments or executions by reason of any losses incurred on the Hockley County Lawn or any portion of the Courthouse Square, which may be made by reason of the group’s use of the Courthouse Lawn, any portion of the Courthouse Square and/or equipment.”

“It is further stipulated and agreed that the laws of the State of Texas shall control in the construction of this instrument.”

“In Witness whereof we have hereunto set our hands this the 12th day of March, 2024 .”

<u>Tania Moody</u>	<u>03/12/24</u>
Printed Name	Date
	<u>806-894-9079</u>
Signature	Contact Phone No.

<u>1709 Ave H</u>	<u>Levelland, TX</u>	<u>79336</u>
Address	City, State	Zip

Motion by Commissioner Carter, second by Commissioner Clevenger, 4 votes yes, 0 votes no, that Commissioners court approved the Amended Agreement by and between Hockley County and Barron Slack presented by the Hockley County D.A. requesting funds from the D. A's Chapter 59 forfeiture account for payment. As per Order approving the amended specific purpose contract recorded below.

THE STATE OF TEXAS

COMMISSIONERS' COURT

COUNTY OF HOCKLEY

HOCKLEY COUNTY, TEXAS

ORDER APPROVING THE AMENDED SPECIFIC PURPOSE CONTRACT

IT IS ORDERED that the Commissioners' Court of Hockley County has approved the Amended Specific Purpose Contract to be paid with Chapter 59 forfeiture money as requested by the Hockley County District Attorney,

DONE IN OPEN COURT, this the 18th day of March, 2024, upon motion by Commissioner, Larry Carter and seconded by Commissioner,

Tommy Clevenger.

Sharla Baldrige
Sharla Baldrige, Hockley County Judge

Alan Wisdom
Alan Wisdom, Commissioner, Pct 1

Larry Carter
Larry Carter, Commissioner, Pct 2

Seth Graf
Seth Graf, Commissioner, Pct 3

Tommy Clevenger
Tommy Clevenger, Commissioner, Pct 4

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



FIRST AMENDED AGREEMENT

PARTIES: This Agreement is made between Angela Overman, 286th Judicial District Attorney ("District Attorney"), and Barron Slack "Recipient," collectively referred to as the "Parties."

BACKGROUND: Jeremy Atchison currently stands charged in Cause Number 19-10-9716 before the 286th District Court of Hockley County. Atchison's trial is currently set to begin March 25, 2024 in Lamb County, Texas on a change of venue. The District Attorney Office has been awarded proceeds from property seizures ("Funds") pursuant to Chapter 59 of the Texas Code of Criminal Procedure. The District Attorney's Office seeks to utilize its Chapter 59 funds to aid in prosecution of the Jeremy Atchison case.

AGREEMENT:

1. Utilization of Funds: In consideration of the sum of Fifty Thousand dollars (\$50,000.00), to be paid in a flat fee from the District Attorney's Chapter 59 Forfeiture Account, Recipient will represent the State of Texas as Assistant District Attorney. Duties of Recipient include, but are not limited to, the following: preparing for trial, conducting voir doir examination, litigating the guilt-innocence and sentencing phases in the prosecution of the State of Texas v. Jeremy Neil Atchison.

2. Responsibilities of the Recipient: The Recipient agrees to this flat fee arrangement solely for the purposes outlined in this Agreement and in accordance with all applicable laws. Specifically, the Recipient agrees to represent the State in preparing for trial, conducting voir doir examination, litigating the guilt-innocence and sentencing phases in the prosecution of the State of Texas v. Jeremy Neil Atchison in Lamb County, Texas. Recipient agrees that District Attorney remains the lead attorney on the case, and should a conflict of opinion arise, District Attorney shall maintain final decisions on the case.

From the flat fee, Recipient is responsible for his own travel, meals or other costs associated with this case. The Flat Fee is intended by the Parties to encompass any and all costs that may arise for Recipient.

3. Responsibilities of Hockley County: Hockley County will maintain sole responsibility for court costs, facility costs, approved expert fees, approved witness fees, approved travel fees for witnesses and experts, approved lodging fees for witness and experts, subpoena fees, subpoena service fees, office related expenses for Hockley County employees, software fees and any technological fees.

4. Compliance with Laws: Parties agree to comply with all federal, state, and local laws, regulations, and ordinances related to the utilization of forfeiture funds.

TERM: This agreement shall commence on the date of signing and shall continue until the completion of services agreed. This agreement is solely for the purpose of assisting the prosecution of Jeremy Atchison. This agreement terminates at the District Court conclusion of the cause. This includes, but is not limited to: a verdict (guilty, or not guilty), a plea entered or any other

disposition in this matter. This agreement does not cover any costs of appeals, unless outlined above.

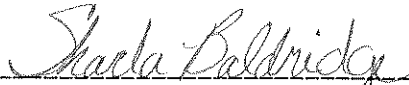
GOVERNING LAW: This Agreement shall be governed by and construed in accordance with the laws of the State of Texas.

PAYMENT TERMS: Upon signing this contract, the District Attorney will make an initial payment of \$25,000, which constitutes half of the total fee of \$50,000. The remaining balance is to be settled upon the conclusion of the case, whether through a verdict (guilty or not guilty), entering a plea, or any other final resolution in this matter.

AMENDMENTS: No amendments or modifications to this Agreement may be made unless approved by the Hockley County Commissioners Court and signed by all parties.

ENTIRE AGREEMENT: This Agreement constitutes the entire agreement between the parties and supersedes all prior oral or written agreements, understandings or representations.

HOCKLEY COUNTY

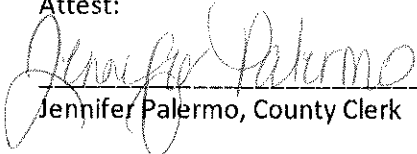


Sharla Baldridge, County Judge

3-18-2024

Date

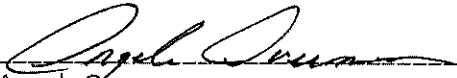
Attest:



Jennifer Palermo, County Clerk

3-18-2024

Date



Angela Overman
286th Judicial District Attorney
802 Houston, Ste 201
Levelland, TX 79336
SBN: 00796581
aoverman@hockleycounty.org

3-20-2024

Date



Barron Slack
Recipient

3/18/2024

Date

209 S. Dixon

Gainesville, TX 76240

Address

SBN: 24051346
email address: barron@baronshocklaw.com

Motion by Commissioner Wisdom, second by Commissioner Graf, 4 votes yes, 0 votes no, that Commissioners court TABLED the content value on the TAC Risk Management Pool Property Renewal.

Motion by Commissioner Wisdom, second by Commissioner Clevenger, 4 votes yes, 0 votes no, that Commissioners court approved the agreement between Lubbock Telecom-DBA Telco and Hockley County for the telephone system at the Hockley County Law Enforcement Center Offices. As per Lubbock Telcom recorded below.

This agreement is for Univerge Blue Connect Quote Proposal between Lubbock Telecom (DBA Teleco) and Hockley County Sheriff's Office and applies to Quote ID 33273-110 Created on February 27, 2024.

By signing off on this quote, you, * Hockley County, agree that on this day, the _____ of March of the year 2024, ** Hockley County approves of this quote and are authorizing Lubbock Telcom, Inc. DBA Teleco of Lubbock to proceed with the ordering and implementation process for the aforementioned quote.

By signing below, you are also agreeing to the terms and conditions of the quote above and the payments associated with implementing and upkeeping the quoted services and materials. Services are subject to auto-renewal on the date of *account creation* after the completion of the contract duration agreed upon in this quote. You will be notified of your account creation date. Should there be any changes to the quote after signature has been obtained you will be notified immediately. Terms and conditions, including pricing, are subject to change upon completion of your original contract period. Invoices are Net 15 and can be paid via credit card, check, or ACH.

I, * Hon. Sharla Baldrige, agree to the quote and agreement statement above on behalf of ** the Hockley County Sheriff's Office. I understand that by signing this I am agreeing to the payment terms and conditions of implementation and upkeep of the above quoted products and services.

Printed Name: Hon. Sharla Baldrige

Signature: *Sharla Baldrige*

Title: Hockley County Judge

Date: 3-18-2024

*Name of Person Signing **Company/Entity Signing on Behalf of

Orchestrating a brighter world

NEC



**UNIVERGE BLUE®
CONNECT**

All your business communications,
integrated, efficient and reliable

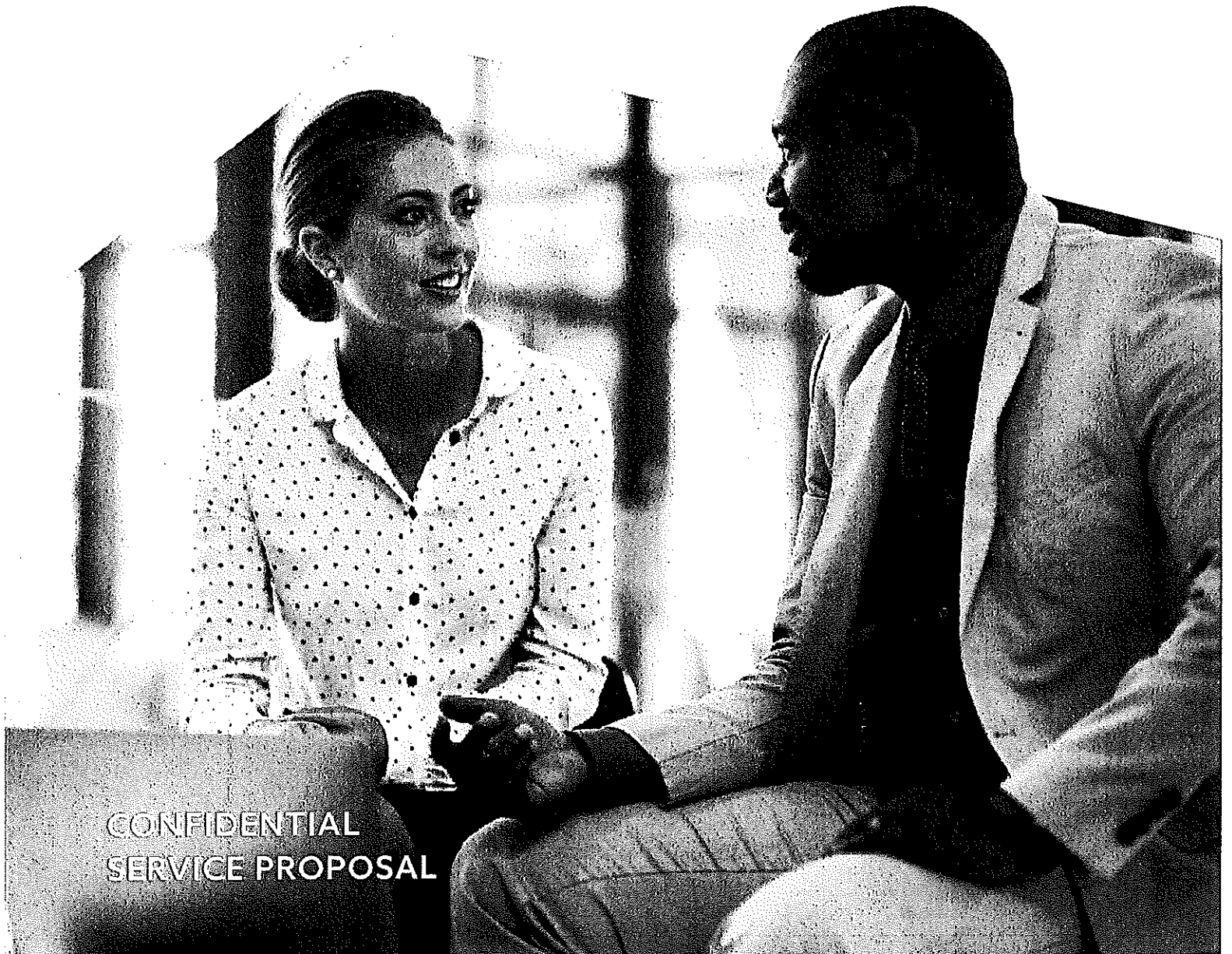
Prepared for:

Hockley County Law Enforcement Center
Shirley Penner
spenner@hockleycounty.org
806-894-6070
1310 Avenue H
Levelland, TX
79336-6014, United States

Provided by:

Lubbock Telecom, Inc.
cwatson@telecolubbock.com
806-795-5800

**CONFIDENTIAL
SERVICE PROPOSAL**

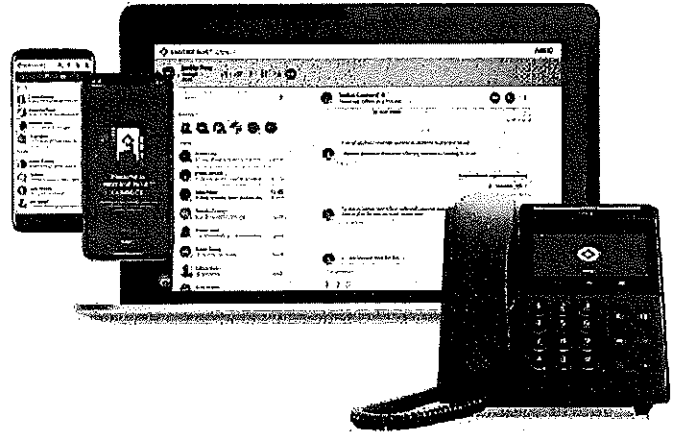


CONFIDENTIAL SERVICES PROPOSAL FOR UNIVERGE BLUE® CONNECT

NEC

Thank you for considering NEC's UNIVERGE BLUE® CONNECT for your business's communications and collaboration needs. Since 1889, NEC has built a reputation on delivering reliable, quality Information and Communications Technology (ICT) solutions, paired with unparalleled customer service. This is why you can be assured when choosing NEC's UNIVERGE BLUE® CONNECT solution, you are selecting a cloud services partner you can rely on and trust for your business's communications needs. UNIVERGE BLUE® CONNECT integrates the collaboration and productivity tools you require into one highly mobile platform that's as easy-to-use as it is robust.

Our team of talented and dedicated employees are ready to go above and beyond to make you happy, and we intend to earn your business each and every day of the year. We sincerely hope you'll let us become a part of your team and your business's success.



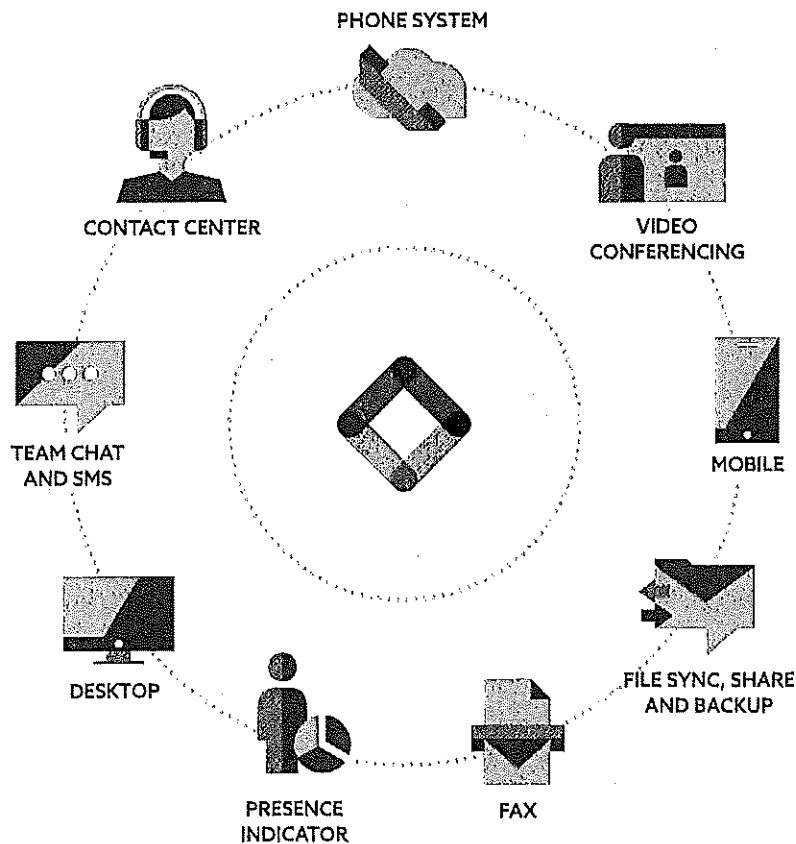


UNIVERGE BLUE® CONNECT

UNIVERGE BLUE® CONNECT is an easy-to-use cloud-based communications platform that helps employees to be more productive and collaborative. It includes a full-featured phone system combined with chat, web/video conferencing, collaboration and backup capabilities.

UNIVERGE BLUE® CONNECT

- › Includes 100+ enterprise-grade calling features
- › Free local and long distance calling to anywhere in U.S., Canada & Puerto Rico
- › UNIVERGE BLUE's pre-programmed, plug and play desk phones makes installation easy
- › Flat, per-user rates, with flexible contract options and terms from month to month up to 5 years
- › The UNIVERGE BLUE® CONNECT Mobile App makes any smart phone an essential collaboration tool
- › The UNIVERGE BLUE® CONNECT Desktop App integrates with company directory, showing employee availability and enabling click-to-call
- › Changes to system settings, devices, or users can be performed by phone administrators online
- › Powerful video conferencing, screen sharing and file sharing features facilitate better collaboration



UNIVERGE BLUE® CONNECT BENEFITS TO YOUR BUSINESS



INCREASED PRODUCTIVITY

UNIVERGE BLUE® CONNECT makes a more productive workforce

- Allows a user's mobile devices to interact seamlessly with the corporate phone system
- Virtually anywhere, anytime, and on any device - creates a more flexible workforce
- Transcribes voicemail messages to text and/or email, allowing for more efficient voicemail management
- Integrated chat and SMS*, video conferencing, screensharing, file sharing, file backup and integrations extends reach and facilitates collaboration



LOWER COSTS

No phone system hardware to buy, install, manage, upgrade or replace**

- Reduces infrastructure and operating costs with no additional hardware to buy
- Consolidates voice and data onto one network
- Flat, per-user rates with no extra or hidden fees**
- 100+ enterprise-grade calling features INCLUDED in the service



HIGH RELIABILITY

The UNIVERGE BLUE® CONNECT voice network is purpose-built for reliability

- 99.999% financially-backed uptime SLA
- VoIP tests help ensure a reliable connection and high voice quality
- Redundant East/West datacenters increase reliability and reduce latency



SIMPLIFIED SCALING & MANAGEMENT

UNIVERGE BLUE® CONNECT scales according to the needs of any business

- Order service according to the number of users; no guessing number of lines needed
- Ordering additional service is easy & can be done online; no technician or special expertise required
- Manage service and features using user-friendly UNIVERGE BLUE® CONTROL PANEL
- Scales to a large number of users per business



BUSINESS CONTINUITY

Never miss an important business call

- UNIVERGE BLUE® CONNECT automatically rings all your end points (desk phone, mobile, etc.) with every call and in the event that you don't answer, it routes the call to any number you choose (branch office, automated attendant, mobile number, etc.)



ENHANCED CUSTOMER EXPERIENCE

- Option to add UNIVERGE BLUE® ENGAGE Contact Center at any time
- Contact Center delivers more responsive, informed, and positive customer experiences
- Plans for businesses of all sizes, industries, and levels of sophistication

[CLICK HERE FOR MORE INFORMATION ON CALL RATES](#)

* SMS is only for UNIVERGE BLUE® CONNECT licenses. SMS must be enabled by business administrator.

** Only available for UNIVERGE BLUE® CONNECT licenses

UNIVERGE BLUE® CONNECT

THE BUSINESS-CLASS FEATURES YOU DESERVE



100+ PHONE SYSTEM FEATURES

- › Call Forwarding
- › Call Park
- › Call Transfer
- › Do Not Disturb
- › Call Recording
- › 3-way Calling
- › Caller ID
- › Extension Dialing
- › HD Audio
- › Call Waiting
- › Receptionist Routing
- › Music on Hold
- › Voicemail Transcription
- › Spam Caller Protection
- ... And many more



VOICEMAIL

- › Voicemail to email via WAV file
- › SMS notifications
- › Voicemail transcription
- › Auto-delete of voicemail after 90 days
- › Change personal greeting
- › Remote voicemail access



BUSY LAMP FIELD (BLF)

- › Indicates presence – whether another user's phone is currently in use
- › Other user extension and name information is presented as virtual 'buttons' on the desk phone LCD display
- › The BLF display can be used for speed dials, and also to make or take calls on behalf of another user



VIDEO CONFERENCING

- › HD video conferencing eliminates unnecessary travel and empowers teams with remote members to be more productive
- › Share your computer desktop with team members in real time, improving collaboration and speed of decision making
- › Includes a conference dial-in number and custom URLs for meetings



FILE COLLABORATION

- › Easy and secure file sharing
- › Access the most current version of files from any device
- › Co-edit in real time
- › Access file server content from mobile devices without a VPN



CALL FLIP

- › Allows the user to seamlessly move an active call from the desktop phone to a mobile phone or vice versa
- › Helps keep the conversation going without having to disconnect the call



WEBFAX

- › Users receive, view, manage faxes via the web, or as email attachments
- › Users may send faxes from any Internet-connected PC
- › Does not require an additional phone line



TEAM CHAT & SMS

- › Send 1:1 messages with individual chat, or group messages using private and public channels
- › Pin favorite contacts to the top of your list
- › Chat and SMS messages automatically sync across desktop and mobile devices
- › View free/busy/away statuses of all your contacts

SMS

- › Send and receive unlimited text* messages to US, Canada and Puerto Rico from your business phone number to colleagues and customers
- › SMS messages are securely encrypted in transit and at rest

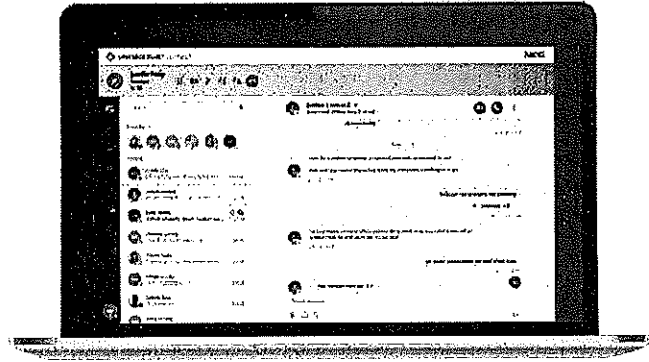
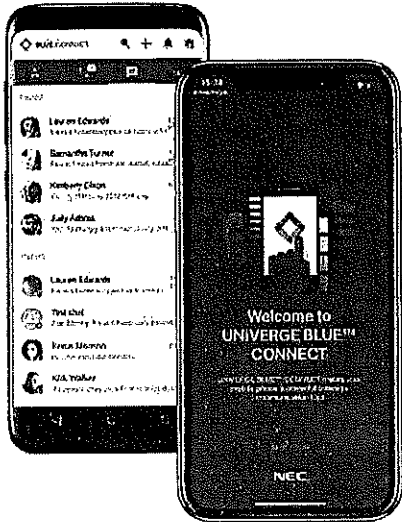
* SMS must be enabled by business administrator



OPTIONAL: UNIVERGE BLUE® ENGAGE (CONTACT CENTER)

- › Smart queuing technology tells customers their position in line, plus wait time
- › Deep analytics and reporting help you visualize gaps and improve performance
- › Omni-channel capabilities help you connect with customers through their preferred modes of communication

UNIVERGE BLUE® CONNECT MOBILE AND DESKTOP APPLICATIONS



UNIVERGE BLUE® CONNECT MOBILE APPLICATION

This powerful mobile application transforms your phone into an essential collaboration tool, making teamwork on-the-go easier than ever. See who is available, send and receive chats and text messages, place and receive calls, share screens, start video calls and share files – all from one application. Available for Android™ and iOS.

Never miss important calls

- › Extend your business phone number and extension to your mobile phone, so you can place and receive calls on-the-go or even transfer calls from your desktop phone to your mobile device-seamlessly, without interruption

Easily collaborate from anywhere

- › Your full desktop chat and SMS history is synchronized with your mobile device so you can stay connected and continue conversations no matter where you are

Connect with all of your contacts

- › Sync contacts on your mobile device from popular third-party platforms (Office 365®, G-Suite®, and more) to your CONNECT Apps

UNIVERGE BLUE® CONNECT DESKTOP APPLICATION

Our desktop app brings essential collaboration tools together, making teamwork easier than ever. See who is available, send team chats and text messages, place and receive calls, share screens, start video calls and share files – all from one application. Available as a downloadable app for PC or Mac®.

Communicate your way

- › Have the flexibility to use your desktop application to place and receive calls in two ways, either as a call controller for your associated desk phone or as a softphone from your PC or Mac®

One application for collaboration

- › One place to see the availability of coworkers, place a phone call, send chats and text messages and launch a video conference

Stay connected on-the-go

- › With the CONNECT desktop and mobile applications, you take your contacts, files and conversations with you – wherever you are



UNIVERGE BLUE® MEET

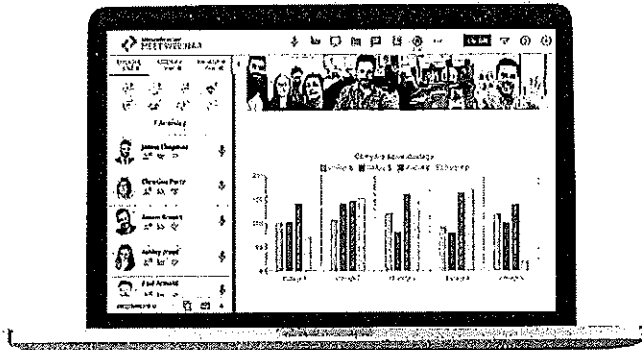
VIDEO CONFERENCING & SCREEN SHARING

UNIVERGE BLUE® MEET is an easy-to use, reliable video collaboration tool.

- HD video conferencing: Face to face meetings eliminate unnecessary travel and empowers teams with remote members to be more productive
- Screen sharing: The computer desktop can be shared in real-time, improving collaboration and speed of decision making
- Screen annotation: Meeting participants can call out important points on a shared screen during a meeting
- Includes a conference dial-in number, and custom URLs for meetings
- ESSENTIALS package includes up to 4 web and video panel participants
- PRO package includes up to 100 web participants and 100 video panel participants
- PRO PLUS includes up to 200 web participants and 100 video panel participants



UNIVERGE BLUE® MEET WEBINAR

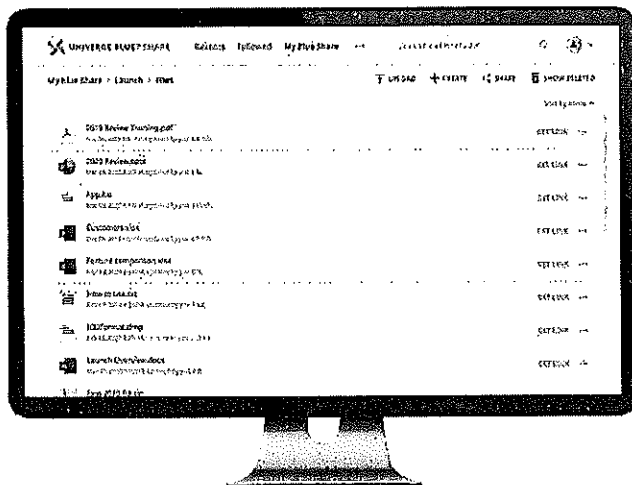


WEBINARS

UNIVERGE BLUE® WEBINAR makes telling your stories easier than ever.

- Promote webinars with customizable invitations, registration pages and email reminders
- Host webinars with up to 12 HD video presenters and up to 1,000 attendees
- Launch quick polls, share results in real-time and gauge audience reactions to content with emojis.
- Record sessions and report on who viewed the recording
- Generate detailed reports on attendance, performance, chat, polls, Q&A, and surveys; follow up with emails and surveys to push attendees down the purchasing funnel

All webinar packages include UNIVERGE BLUE® MEET PRO functionality.



FILE SHARING & SECURITY

File sync and share with backup for desktops, mobile devices, and file servers.

- › The most current version of files from any device
- › Easy and secure file sharing
- › Reduced downtime from ransomware and other types of data loss
- › Integration with Windows file server, Exchange® Email, Active Directory, Outlook®, Office®, and Office 365®
- › Full control over files, users, devices, and sharing activities
- › PRO includes 50GB (pooled), PRO PLUS includes 200GB (pooled)



UNIVERGE BLUE® ENGAGE COMPLETE (OPTIONAL WITH CONNECT OR AS STAND ALONE WITH YOUR EXISTING PBX)

Deliver the ultimate customer experience with a full-featured Omni-channel Contact Center solution. For sophisticated contact center needs that delivers exceptional performance – bolstered by built-in omni-channel, custom integrations, inbound/ outbound capability, scheduling management, workforce optimization, and much more.

- › Built-in Omni-Channel includes voice, Outbound Voice capabilities, SMS, chat, and email queues
- › Desktop & Web Application – single pane of glass for voice, chat, email, and SMS queues
- › Managers can see active calls, agents' statuses and can monitor/whisper/barge agent's calls
- › Skills-, geo- and rules-based routing
- › Scheduled & custom reports
- › Queued callbacks & voicemails
- › Customizable IVRs let you map out call flow to deliver efficient routing and resolutions
- › Report Scheduling
- › Routes calls according to Administrator specifications: Last Agent, Preferred Agent, etc
- › Call Recording and Screen Recording
- › Structured, consistent feedback via Evaluator Screen recording
- › Dynamic Notifications for outreach campaigns via voice
- › Schedule Manager helps optimize your workforce and balance staff resources against demand



UNIVERGE BLUE® ENGAGE

UNIVERGE BLUE® ENGAGE (CONTACT CENTER) improves customer interactions for businesses of all sizes and helps you differentiate from the competition where it matters most – the customer experience.

UNIVERGE BLUE® ENGAGE CORE (OPTIONAL SOLD WITH CONNECT)

A simple, yet sophisticated suite of call handling and routing features combined with seamless integration into mainstream CRM applications. Designed to deliver consistently positive customer experiences and to empower your customer care, sales, and service teams.

- Inbound Voice Queues for Small Business or Team Environment
- Requires UNIVERGE BLUE® CONNECT
- Named Agent Licensing (The addition of UNIVERGE BLUE® ENGAGE CORE requires an active subscription to UNIVERGE BLUE® CONNECT for each agent and supervisor)
- Each Contact Center user (agent or manager/supervisor) needs to have a UNIVERGE BLUE® ENGAGE CORE license assigned
- Users who are both an Agent and Supervisor/Manager still require only one license
- Call Recording – Adding UNIVERGE BLUE® ENGAGE CORE Doubles the call recording storage that comes with CONNECT (From 100 Hours to 200 Hours)
- Agent options are login and logout
- Supervisors can see active calls, agents' statuses and can monitor/whisper/barge agent's calls
- Supervisors see agent status as **Logged Out**, **Ready** (logged in), **Ringin**g, **On-phone**, **Wrap up** or **Idle!**
- Idle! Status is used when an agent does not answer a call after defined ring time expires
- Call Routing Options
 - Longest idle – An algorithm determining the most inactive logged in user and routes calls in descending order of activity
 - Round robin– Equal call distribution through all logged in users, ringing sequentially
- Next person on the available list gets the call
 - Sequential – Top - down (ordered, when you have an ideal first person in the group)
 - Simultaneous – All logged in users phones ring at the same time, first person to pick up retrieves the call
- Smart Greetings (announces # of callers in queue, estimated waiting time)
- Wallboard Monitoring for Supervisors
- Active Report is available for All agents and for each agent separately



UNIVERGE BLUE® ENGAGE

UNIVERGE BLUE® ENGAGE ADVANCED (OPTIONAL WITH CONNECT OR AS STAND ALONE WITH YOUR EXISTING PBX)

Enhance your interactions, insights, and customer engagement with the package that offers IVR, skills-based call routing, and historical reporting. You also get the option to add full omni-channel capabilities to take the conversation well beyond just voice.

- › Inbound Voice Queues with the option to add Outbound Voice capabilities, SMS, chat, or email queues
- › Desktop & Web Application – single pane of glass for all communications
- › Managers can see active calls, agents' statuses and can monitor/whisper/barge agent's calls
- › Skills- and rules-based routing
- › Scheduled & custom reports
- › Queued callbacks & voicemails
- › Customizable IVRs let you map out call flow to deliver efficient routing and resolutions
- › Report Scheduling
- › Routes calls according to Administrator specifications: Last Agent, Preferred Agent, etc
- › Call Recording





OVER
\$29 BILLION
REVENUE



SMB & ENTERPRISE
COMMS WORLDWIDE

LEADER IN
BIOMETRICS



75 MILLION
GLOBAL USERS



TOP 100
GLOBAL INNOVATORS
(THOMSON REUTERS)



RECOGNIZED
AS A LEADER
BY FROST & SULLIVAN
IN ENTERPRISE
COMMUNICATIONS
TRANSFORMATION



125+
COUNTRIES

GLOBAL 100
MOST SUSTAINABLE
COMPANIES IN THE WORLD
(CORPORATE KNIGHTS)



107,000
TEAM MEMBERS
WORLDWIDE



4,000+
CHANNEL
PARTNERS

Americas (US, Canada, Latin America) – NEC Corporation of America – www.necam.com
EMEA (Europe, Middle East, Africa) – NEC Enterprise Solutions – www.nec-enterprise.com
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Prepared for
 Hockley County Law Enforcement Center
 Shirley Penner
 spenner@hockleycounty.org
 806-894-6070
 1310 Avenue H
 Levelland, TX
 79336-6014, United States

Provided by
 Lubbock Telecom, Inc.
 cwatson@telecolubbock.com
 806-795-5800



Summary of services




Description	Customer total	
	One-time	Monthly
Services		
Unified Communications Services	\$28.92	\$423.34
Equipment	\$573.60	
Shipping	\$63.59	
Professional services & other items		
Labor/Installation and Programming Setup of Account, users, and network configuration.	\$1,680.00	
Yealink DSS Console DSS Console for Receptionist Desk.	\$195.00	
Patch Cables TBA 10ft and 20 ft patch cables to be installed as needed	\$100.00	
Subtotal	\$2,641.11	\$423.34
Surcharges & Other fees		\$93.87
Estimated taxes	\$246.79	\$57.49
TOTAL	\$2,887.90	\$574.70
	One-time	Monthly

Notes:

- Your first bill may look different than other bills. It may include: (1) one-time fees and prorated charges for new services added during the prior month, (2) full charges for the next month, (3) applicable usage charges, as well as (4) associated taxes and fees.
- Hardware provided on promotion is amortized over a 12-month period. Penalties on hardware for early cancellation of an account are calculated based on the percentage of the term remaining at the time of cancellation.
- Taxes, fees and shipping charges may be estimates only and are subject to change. Actual taxes, fees and shipping charges will be calculated at the time the order is placed.
- Taxes and fees are based on service address and can differ by address

Details

Main location 1310 Avenue H, Levelland, Texas 79336-6014

Description	Quantity	Unit price	Customer total	
			One-time	Monthly
Unified Communications Services				
CONNECT Essentials (3 yr) 3-year contract. One user license includes Cloud PBX with unlimited local and long distance calling, ability to connect 1 phone device plus mobile and desktop apps, Team Chat, File Sharing (5 GB/user), and Video Conferencing (4 web participants per meeting).	19	\$20.42		\$387.98
Local Number Porting Fee	4	\$7.23	\$28.92	
Fax Line (500 min) Used to enable fax machines, 500 minutes of outbound local fax calls included per month.	2	\$17.68		\$35.36
Equipment				
 Yealink T54W Business Phone An IP desk phone with a 4.3-inch adjustable-tilt color display, dual Gigabit Ethernet ports, built-in Bluetooth and Wi-Fi and a USB port. Includes 10 physical line keys access 27 configurable positions for calls, presence or speed dial.	2	\$210.30	\$420.60	
 Grandstream HT801 ATA The HT801 Adapter connects to your existing fax machine allowing you to send and receive faxes through the Cloud Phone System.	2	\$76.50	\$153.00	
 Yealink T33G Desk Phone An IP desk phone with Color LCD display, superb sound quality, and a wide range of business telephony features. Includes 4 physical line keys configurable for phone calls, presence, and speed dial.	17	Free	Free	Free
Shipping				
8110 19th St, Lubbock, Texas 79407-4104	—	—	\$63.59	
Taxes & Fees				
Surcharges & Other fees	—	—		\$93.87

Notes:

- Your first bill may look different than other bills. It may include: (1) one-time fees and prorated charges for new services added during the prior month, (2) full charges for the next month, (3) applicable usage charges, as well as (4) associated taxes and fees.
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- Taxes and fees are based on service address and can differ by address

Description	Quantity	Unit price	Customer total	
			One-time	Monthly
Estimated taxes	—	—	\$246.79	\$57.49
Total - Main location			\$912.90	\$574.70

Notes:

- Your first bill may look different than other bills. It may include: (1) one-time fees and prorated charges for new services added during the prior month, (2) full charges for the next month, (3) applicable usage charges, as well as (4) associated taxes and fees.
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- Taxes, fees and shipping charges may be estimates only and are subject to change. Actual taxes, fees and shipping charges will be calculated at the time the order is placed.
- Taxes and fees are based on service address and can differ by address

Motion by Commissioner Graf, second by Commissioner Wisdom, 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, Hockley County auditor and Justice of the Peace Precinct 1,2,4 and 5. As per reports recorded below.

HOCKLEY COUNTY DISTRICT CLERK

FEBRUARY

2024

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
ADR	ALTERNATIVE DISPUTE RESOLUTION	010-349-LOC	165.00		165.00				
AJSF	SEVENTH COURT OF APPEALS FEE	010-349-LOC	55.00		55.00				
CDTF	CO & DISTRICT CLERK TECHNOLOGY FUND	010-349-LOC	22.04		22.04			4.68	17.36
CPFF	COURT FACILITY FEE FUND	1/1/22 010-349-LOC	220.00		220.00				
CBS	COURTHOUSE SECURITY FUND	010-349-LOC	274.20		274.20			10.85	43.35
CITFE	CIVIL	010-349-LOC	63.36		63.36			26.40	5.28
CIVL	CIVIL	010-349-LOC	1,471.21		1,471.21			55.52	315.59
CLKFE	CIVIL	010-349-LOC	924.00		924.00				
CSCA	COUNTY SPECIALTY COURT ACCT	1/1/20 010-349-LOC	108.39		108.39				108.39
FINE	FINE	010-349-LOC	3,677.87		3,677.87			139.00	3,538.87
JURYF	JURY FEE	010-349-LOC	114.30		114.30				4.30
LAF	LANGUAGE ACCESS FUND	1/1/22 010-349-LOC	33.00		33.00				
LAWLB	LAW LIBRARY	010-349-LOC	385.00		385.00				
NODFE	CIVIL	010-349-LOC	211.20		211.20			158.40	52.80
PASSP	PASSPORTS	010-349-LOC	2,975.00		2,975.00				
PSTAT	COURT APPOINTED ATTORNEY FEE	010-349-LOC	1,759.44		1,759.44			434.56	1,324.88
RMO	PRESERVATION FEE	010-349-LOC	123.90		123.90			26.33	97.57
RMP	DISTRICT CLERK - PRESERVATION FEE	010-349-LOC	13.75		13.75			2.93	10.82
RMP22	RECORDS MANAGEMENT & PRESERVATION	010-349-LOC	370.00		370.00				20.00
STENO	STENO FEE	010-349-LOC	275.00		275.00				
TP2	TIME PAYMENT FEE	1/1/20 010-349-LOC	30.71		30.71				30.71
CCC	CONSOLIDATED COURT COST	010-349-STA	155.65		155.65			155.65	
CREFF	CRIMINAL ELECTRONIC FILING FEE	010-349-STA	5.85		5.85			5.85	
DCF	DRUG COURT FEE	010-349-STA	35.40		35.40			35.40	
DNASO	DNA FEE \$34.00	010-349-STA	39.79		39.79			39.79	

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
EMSF	TRAUMA FACILITIES	1/1/20 010-349-STA	2.51		2.51				2.51
IDR	INDIGENT DEFENSE REPRESENTATION	010-349-STA	2.34		2.34			2.34	
SCCC	STATE CONSOLIDATED CRT COST	1/1/20 010-349-STA	802.12		802.12				802.12
SJF B	OTHER THAN DIVORCE & FAMILY LAW	010-349-STA	44.00		44.00			44.00	
SJF D	STATE JUDICIAL FUND (JUDGES)	010-349-STA	6.32		6.32			6.32	
STA22	STATE CONSOLIDATED FEE	010-349-STA	274.00		274.00				
TF	TIME PAYMENT 10%JUD.EFF, 40%CO, 50%ST	010-349-STA	29.26		29.26			29.26	
	TOTAL DEPT				14,669.61			1,177.28	6,374.65
	TOTAL FUND				14,669.61			1,177.28	6,374.65
SHERF	SHERIFF	012-340-200	618.58		618.58			234.52	234.06
	TOTAL DEPT				618.58			234.52	234.06
	TOTAL FUND				618.58			234.52	234.06
UMERN	UNEARNED	020-000-000	10,018.48		10,018.48	550.00	21.96	9,691.52	
	TOTAL DEPT				10,018.48	550.00	21.96	9,691.52	
	TOTAL FUND				10,018.48	550.00	21.96	9,691.52	
CHECK	CHECKS	030-000-000	2,361.47		2,361.47			1,801.47	
	TOTAL DEPT				2,361.47			1,801.47	
	TOTAL FUND				2,361.47			1,801.47	
	TOTAL COLLECTED		27,668.14		27,668.14	550.00	21.96	12,904.79	5,608.71

LESS MONEY WITHOUT A GL ACCT NBR

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
[REDACTED]	STATE VS DEFENDANT/OG	18099453	02/06/2024	94.00	
[REDACTED]	STATE VS DEFENDANT/OG	19059635	02/06/2024	112.63	
[REDACTED]	STATE VS DEFENDANT/OG	20019761	02/06/2024	52.00	
[REDACTED]	STATE VS DEFENDANT/OG	19039569	02/06/2024	28.00	
[REDACTED]	STATE VS DEFENDANT/OG	220510227	02/06/2024	68.00	
[REDACTED]	STATE VS DEFENDANT/OG	20059827	02/06/2024	238.00	
[REDACTED]	STATE VS DEFENDANT/OG	19049602	02/06/2024	12.00	
[REDACTED]	STATE VS DEFENDANT/OG	20059854	02/06/2024	68.00	
[REDACTED]	STATE VS DEFENDANT/OG	211010139	02/06/2024	238.00	
[REDACTED]	STATE VS DEFENDANT/OG	19039573	02/06/2024	88.00	
[REDACTED]	STATE VS DEFENDANT/OG	220510241	02/06/2024	90.00	
[REDACTED]	STATE VS DEFENDANT/OG	20059833	02/06/2024	87.00	
[REDACTED]	STATE VS DEFENDANT/OG	20059834	02/06/2024	69.24	
[REDACTED]	STATE VS DEFENDANT/OG	220410221	02/06/2024	58.00	
[REDACTED]	STATE VS DEFENDANT/OG	20089871	02/06/2024	58.00	
[REDACTED]	STATE VS DEFENDANT/OG	221110380	02/06/2024	68.00	
[REDACTED]	STATE VS DEFENDANT/OG	19089705	02/06/2024	158.00	
[REDACTED]	STATE VS DEFENDANT/OG	19119752	02/06/2024	78.00	
[REDACTED]	STATE VS DEFENDANT/OG	19109724	02/06/2024	152.00	
[REDACTED]	STATE VS DEFENDANT/OG	20129972	02/06/2024	27.00	
[REDACTED]	STATE VS DEFENDANT/OG	20089920	02/06/2024	18.00	
[REDACTED]	STATE VS DEFENDANT/OG	19089685	02/06/2024	88.00	
[REDACTED]	STATE VS DEFENDANT/OG	17129221	02/06/2024	650.00	
[REDACTED]	STATE VS DEFENDANT/OG	221010351	02/06/2024	287.00	
[REDACTED]	STATE VS DEFENDANT/OG	20019777	02/06/2024	88.00	
[REDACTED]	STATE VS DEFENDANT/OG	19049616	02/06/2024	88.00	
[REDACTED]	STATE VS DEFENDANT/OG	19079673	02/06/2024	23.00	
[REDACTED]	STATE VS DEFENDANT/OG	21029978	02/06/2024	476.00	
[REDACTED]	STATE VS DEFENDANT/OG	19049617	02/06/2024	91.00	
[REDACTED]	STATE VS DEFENDANT/OG	19109728	02/06/2024	25.00	
	TOTAL COLLECTED			3,677.87	
	LESS REVERSL			.00	
	TOTAL LIABILITY			3,677.87	

NAME	DESCRIPTION	CASE		DATE	AMOUNT	REVS1
[REDACTED]	COURT COSTS & FINE/OG	230610503	OG	02/02/2024	1,500.00-	
[REDACTED]	COURT COSTS & FINE/OG	230310483	OG	02/06/2024	1,000.00-	
[REDACTED]	COURT COST, ATTY FEES & FINE/O	221110365	OG	02/06/2024	5,000.00-	
[REDACTED]	COURT COSTS & FINE/OG	19109729	OG	02/06/2024	1,000.00-	
[REDACTED]	COURT COSTS, FINE & RESTI/OG	20089922	OG	02/13/2024	2,500.00-	
[REDACTED]	COURT COSTS, ATTY FEES, FINE &	220810295	OG	02/13/2024	4,000.00-	
[REDACTED]	COURT COSTS, ATTY FEES & FINE/	20059851	OG	02/13/2024	1,000.00-	
[REDACTED]	COURT COST & FINE/OG	221110362	OG	02/13/2024	1,500.00-	
[REDACTED]	COURT COSTS, ATTY FEES & FINE/	20109929	OG	02/13/2024	1,000.00-	
[REDACTED]	COURT COSTS, ATTY FEES, FINE &	231110608	OG	02/13/2024	1,000.00-	
[REDACTED]	COURT COSTS, ATTY FEES AND FIN	230510493	OG	02/13/2024	1,000.00-	
[REDACTED]	COURT COSTS, ATTY FEES, FINE &	230510495	OG	02/13/2024	100.00-	
[REDACTED]	COURT COSTS, ATTY FEES, FINE &	20029815	OG	02/13/2024	1,500.00-	
[REDACTED]	COURT COST & FINE/OG	17019006	OG	02/14/2024	3,000.00-	
[REDACTED]	COURT COST, ATTY FEES, FINE &	20089878	OG	02/14/2024	1,000.00-	
[REDACTED]	COURT COSTS, ATTY FEES & FINE/	220110172	OG	02/14/2024	5,000.00-	
[REDACTED]	COURT COSTS, ATTY FEES & FINE/	20109950	OG	02/14/2024	3,500.00-	
[REDACTED]	COURT COSTS, ATTY FEES, FINE &	20019767	OG	02/14/2024	2,500.00-	
[REDACTED]	COURT COSTS, ATTY FEES, FINE &	210410050	OG	02/15/2024	1,500.00-	
[REDACTED]	COURT COSTS, ATTY FEES, FINE &	20119961	OG	02/15/2024	500.00-	
[REDACTED]	COURT COST, ATTY FEES & FINE/O	20109949	OG	02/15/2024	1,000.00-	
[REDACTED]	COURT COST, ATTY FEES & FINE/O	20119968	OG	02/15/2024	1,000.00-	
[REDACTED]	COURT COSTS, ATTY FEES & FINE/	211110146	OG	02/28/2024	1,500.00-	
[REDACTED]	COURT COSTS, ATTY FEES & FINE/	221110355	OG	02/29/2024	2,500.00-	

TOTAL CHARGED	45,100.00-
LESS REFUNDS	.00
TOTAL ASSESSMENT	45,100.00-

CAUSE NO.	DEFENDANT NAME	DISPOSED	INDICTED	INDICTED CHARGE		
17019006	TORRES, JOE ANTHONY CONVICTED	02/12/2024 CONFINEMENT FINE AGENCY # 2016-00029	01/11/2017 2Y \$3000.00 SPC	SEXUAL ASSAULT	PROBATION COSTS	3Y \$340.00
17079113	MULLER, JENNIFER DOMINGUEZ COMM SUPV EXPIRD DEF DISCHARGED	09/13/2018	07/19/2017	POSS CS PG 2 >= 4G<400G		
19059635	BROWN, KATLYN AMEND PROBATION	02/05/2020 PROBATION COSTS AGENCY # IR19-000107	05/29/2019 4Y 3M \$675.00 LPD	FRAUD USE/POSS OF IDENTIFYING INFO # ITEMS <5	FINE	\$750.00
19059655	OCHOA, JOSEPHINE DEFERRED	04/07/2022 PROBATION COSTS AGENCY # IR18-001584	05/29/2019 3Y \$690.00 LPD	POSS CS PG 1 <1G	FINE	\$750.00
19089680	ESPINOSA, ROBERT JR UNADJUDICATED W/ AGENCY # IR19-000445	02/05/2024	08/13/2019	SEXUAL ASSAULT		
19119741	BUZBEE, JOHN BRADFORD UNADJUDICATED W/ AGENCY # 50037446	12/17/2019	11/21/2019	EVADING ARREST DET W/PREV CONVICTION		
20019767	BUZBEE, BILLY CHAD CONVICTED	02/12/2024 PROBATION COSTS AGENCY # IR19-001602	01/08/2020 10Y \$1090.00 LPD	MAN DEL CS PG 1 >=4G<200G	FINE RESTITUTION	\$2500.00 \$180.00
20029802	QUINTANILLA, HOMERO DEFERRED	02/12/2024 PROBATION RESTITUTION AGENCY # 19000382	02/04/2020 3Y \$1998.00 HCSO	CRIMINAL MISCHIEF >=\$2,500<\$30K	COSTS	\$340.00
20029807	WILHELM, YVONDA (ANDERSON) CONVICTED	02/14/2024 CONFINEMENT RESTITUTION AGENCY # IR19-000867	02/04/2020 1M \$180.00 LPD	POSS CS PG 1 < 1G	COSTS	\$690.00
20029815	HERNANDEZ, ANTONIO CONV, -LESSER CHG	02/12/2024 CONFINEMENT FINE RESTITUTION AGENCY # IR19-001748	02/26/2020 10Y \$1500.00 \$180.00 LPD	MAN/DEL CS PG 1 >= 4G < 200G	PROBATION COSTS	10Y \$690.00
20059828	CAVAZOS, BREANNA UNADJUDICATED W/ AGENCY # IR20-000357	02/09/2024	05/20/2020	ABANDON ENDANGER CHILD CRIMINAL NEGLIGENCE		
20059851	GARRETT, TIMOTHY WAYNE CONVICTED	02/09/2024 CONFINEMENT COSTS AGENCY # IR20-000213	05/20/2020 10Y \$690.00 LPD	THEFT PROP >=\$30K<\$150K	FINE	\$1000.00

CAUSE NO.	DEFENDANT NAME	DISPOSED	INDICTED	INDICTED CHARGE	
20059858	OROSCO, VIOLA MARIE CONVICTED	02/10/2021 CONFINEMENT COSTS	05/20/2020 4Y \$465.00	AGG ASHLT W/DEADLY WEAPON FINE	\$500.00
	AGENCY # IR20-000288	ARREST AGENCY	LPD		
20059859	ROBERTS, MICHAEL SHAWN UNADJUDICATED W/	02/13/2024	05/20/2020	UNL POSS FIREARM BY FELON	
	AGENCY # IR20-000114	ARREST AGENCY	LPD		
20089897	CASTILLO, TARA UNADJUDICATED W/	02/13/2024	08/26/2020	POSS CS PG 1 >=4G < 200G	
20089898	CHAGOYA, JOE ANGEL DEFERRED	02/27/2024 PROBATION COSTS	08/26/2020 2Y \$690.00	POSS CS PG 1 < 1G FINE	\$1000.00
	AGENCY # IR20-000285	ARREST AGENCY	LPD		
20089909	LUCERO, MAXIMILIANO PATRICIO DISMISSED	02/13/2024	08/26/2020	POSS CS PG 1 < 1G	
	AGENCY # IR20000206	ARREST AGENCY	LPD		
20089922	SIGALA, MIGUEL CONVICTED	02/12/2024 CONFINEMENT FINE RESTITUTION	08/26/2020 5Y \$2500.00 \$180.00	DRIVING WHILE INTOXICATED 3RD OR MORE IAT PROBATION COSTS	5Y \$340.00
	AGENCY # IR20000326	ARREST AGENCY	LPD		
20109929	GONZALES, CARLOS MARTINEZ CONVICTED	02/09/2024 CONFINEMENT FINE	10/14/2020 1Y 3M \$1000.00	ABANDON ENDANGER CHILD W/INTENT TO RETURN PROBATION COSTS	3Y \$690.00
	AGENCY # IR20-000678	ARREST AGENCY	LPD		
20109949	TYSON, MAKENZIE JNAE DEFERRED	02/12/2024 PROBATION COSTS	10/14/2020 7Y \$690.00	HINDER APPREHENSION OR PROSECUTION KNOWN FELON FINE	\$1000.00
20109950	VELA, YVETTE NICHOLE CONVICTED	02/08/2024 CONFINEMENT FINE	10/14/2020 10Y \$3500.00	UNL POSS FIREARM BY FELON PROBATION COSTS	5Y \$690.00
20119961	MALONE, RICHARD KEITH CONVICTED	02/13/2024 CONFINEMENT COSTS	11/12/2020 6M \$690.00	POSS CS PG 1 < 1G FINE RESTITUTION	\$500.00 \$180.00
20119968	RODRIGUEZ, PAUL CONVICTED	02/12/2024 CONFINEMENT FINE	11/12/2020 7Y \$1000.00	POSS OF CHILD PORNOGRAPHY PROBATION COSTS	7Y \$755.00
210210014	CARDONA, ADRIAN UNADJUDICATED W/	02/08/2024	02/04/2021	POSS CS PG 1 < 1G	
	AGENCY # IR20-001265	ARREST AGENCY	LPD		
210710090	VELA, YVETTE NICHOLE UNADJUDICATED W/	02/29/2024	07/07/2021	POSS CS PGI <1G DFZ IAT	
	AGENCY # 50070503	ARREST AGENCY	DPS		

CAUSE NO.	DEFENDANT NAME	DISPOSED	INDICTED	INDICTED CHARGE
220510226	CARDONA, ADRIAN UNADJUDICATED W/ AGENCY # IR21-001176	02/28/2024 ARREST AGENCY	05/10/2022 LPD	POSS CS PG 1/1-B >=1G<4G
220810295	TYSON, MAKENZIE JNAE DEFERRED AGENCY # 50056677	02/12/2024 PROBATION COSTS ARREST AGENCY	08/03/2022 7Y \$690.00 DPS	MAN/DEL CS PG 1 >= 4G < 200G DFZ IAT FINE \$4000.00 RESTITUTION \$180.00
220810298	ROBERTS, MICHAEL SHAWN UNADJUDICATED W/ AGENCY # IR22-000556	02/13/2024 ARREST AGENCY	08/03/2022 LPD	MAN/DEL CS PG 1 >= 4G < 200G
221110355	GRAY, DALTON LEE DEFERRED AGENCY # 22000474	02/28/2024 PROBATION COSTS ARREST AGENCY	11/15/2022 8Y \$690.00 HCSO	ENGAGING IN ORGANIZED CRIMINAL ACTIVITY FINE \$2500.00
221110362	PINKERT, AUSTIN MARK CONVICTED AGENCY # 22000474	02/06/2024 CONFINEMENT FINE ARREST AGENCY	11/15/2022 7Y \$1500.00 HCSO	ENGAGING IN ORGANIZED CRIMINAL ACTIVITY PROBATION 7Y COSTS \$340.00
221110363	PINKERT, AUSTIN MARK UNADJUDICATED W/	02/07/2024	11/15/2022	THEFT PROP >=\$2,500<\$30K
230510494	ENGLISH, TREVOR O UNADJUDICATED W/ AGENCY # 22000075	02/12/2024 ARREST AGENCY	05/01/2023 HCSO	THEFT PROP >=\$2,500<\$30K
230810560	ROBERTS, MICHAEL SHAWN UNADJUDICATED W/ AGENCY # 22000337	02/13/2024 ARREST AGENCY	08/25/2023 HCSO	ENGAGING IN ORGANIZED CRIMINAL ACTIVITY
230810561	SEARSY, MISTY DAWN UNADJUDICATED W/ AGENCY # 22000337	02/13/2024 ARREST AGENCY	08/25/2023 HCSO	ENGAGING IN ORGANIZED CRIMINAL ACTIVITY
231010572	DELGADO, TIMOTHY ANDREW CONV.-LESSER CHG AGENCY # IR23-000683	02/09/2024 CONFINEMENT COSTS ARREST AGENCY	10/06/2023 7M \$690.00 LPD	EVADING ARREST DET W/PREV CONVICTION FINE \$2500.00
231110608	DAVILA, LEANNA DEFERRED AGENCY # IR23-000923	02/09/2024 PROBATION COSTS ARREST AGENCY	11/13/2023 2Y \$690.00 LPD	POSS CS PG 1/1-B <1G FINE \$1000.00 RESTITUTION \$180.00

RECAP

CONVICTED.....	11
COMM SUPV EXPIRE	1
AMEND PROBATION.	1
DEFERRED.....	7
UNADJUDICATED W/	13
CONV.-LESSER CHG	2
DISMISSED.....	1
TOTAL CASES.....	36
TOTAL FINE AMT..	32,000.00
TOTAL COSTS.....	13,315.00
TOTAL PROBATED..	16

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000 [REDACTED]	STATE VS DEFENDANT/OG	20109937	02/06/2024	.01	
000000 [REDACTED]	STATE VS DEFENDANT/OG	19059635	02/06/2024	.06	
000000 [REDACTED]	STATE VS DEFENDANT/OG	19059635	02/06/2024	.94	
000000 [REDACTED]	STATE VS DEFENDANT/OG	230110417	02/06/2024	.09	
000000 [REDACTED]	STATE VS DEFENDANT/OG	19049602	02/06/2024	.23	
000000 [REDACTED]	STATE VS DEFENDANT/OG	19089681	02/06/2024	.02	
000000 [REDACTED]	STATE VS DEFENDANT/OG	221010334	02/06/2024	.13	
000000 [REDACTED]	STATE VS DEFENDANT/OG	20059834	02/06/2024	.06	
000000 [REDACTED]	STATE VS DEFENDANT/OG	230510487	02/06/2024	.06	
000000 [REDACTED]	STATE VS DEFENDANT/OG	17129221	02/06/2024	.53	
000000 [REDACTED]	STATE VS DEFENDANT/OG	17129221	02/06/2024	.47	
000000 [REDACTED]	STATE VS DEFENDANT/OG	21029978	02/06/2024	.07	
000000 [REDACTED]	STATE VS DEFENDANT/OG	20029817	02/06/2024	.11	
000000 [REDACTED]	STATE VS DEFENDANT/OG	221110386	02/06/2024	.02	
000000 [REDACTED]	STATE VS DEFENDANT/OG	19119755	02/06/2024	.08	
000000 [REDACTED]	STATE VS DEFENDANT/OG	20029810	02/06/2024	.04	
000000 [REDACTED]	STATE VS DEFENDANT/OG	210310030	02/06/2024	.19	
000000 [REDACTED]	STATE VS DEFENDANT/OG	231010598	02/06/2024	.07	
000000 [REDACTED]	STATE VS DEFENDANT/OG	231010581	02/06/2024	.02	
000000 [REDACTED]	STATE VS DEFENDANT/OG	20089867	02/06/2024	.21	
000000 [REDACTED]	STATE VS DEFENDANT/OG	19079675	02/06/2024	.23	
000000 [REDACTED]	STATE VS DEFENDANT/OG	220710275	02/06/2024	.15	
000000 [REDACTED]	STATE VS DEFENDANT/OG	221110376	02/06/2024	.07	
000000 [REDACTED]	STATE VS DEFENDANT/OG	230310483	02/06/2024	.10	
000000 [REDACTED]	STATE VS DEFENDANT/OG	221110365	02/06/2024	.09	
000000 [REDACTED]	STATE VS DEFENDANT/OG	19109729	02/06/2024	.16	
036527 [REDACTED]	PAYMENT ON COURT COSTS/OG	18119491	02/09/2024	.07	
030540 [REDACTED]	PARTIAL COURT COST PAID/MR	210610064	02/15/2024	.02	
030550 [REDACTED]	LOCAL PAYMENT RECEIVED THRU EF	240227309	02/16/2024	10.00	
030550 [REDACTED]	LOCAL PAYMENT RECEIVED THRU EF	240227311	02/20/2024	10.00	
030550 [REDACTED]	LOCAL PAYMENT RECEIVED THRU EF	240227313	02/20/2024	10.00	
030550 [REDACTED]	LOCAL PAYMENT RECEIVED THRU EF	240227315	02/21/2024	10.00	
030550 [REDACTED]	LOCAL PAYMENT RECEIVED THRU EF	240227314	02/21/2024	10.00	
030550 [REDACTED]	LOCAL PAYMENT RECEIVED THRU EF	240227319	02/26/2024	10.00	
030550 [REDACTED]	O PETITION CIT TO HOCKLEY CO/O	240227322	02/27/2024	10.00	
030550 [REDACTED]	ORIGINAL PETITION FOR DIVORCE/	240227323	02/27/2024	10.00	
030550 [REDACTED]	LOCAL PAYMENT RECEIVED THRU EF	240227324	02/28/2024	10.00	
030550 [REDACTED]	LOCAL PAYMENT RECEIVED THRU EF	240227325	02/28/2024	10.00	
066603 [REDACTED]	LOCAL PAYMENT RECEIVED THRU EF	240227326	02/29/2024	10.00	
	TOTAL COLLECTED			114.30	
	LESS REVERSL			.00	
	TOTAL LIABILITY			114.30	

HOCKLEY COUNTY CLERK

FEBRUARY 2024

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

NAME	DESCRIPTION	CASE	DATE	AMOUNT	REVS
HEMME, JEFFREY D	/AG	22-47929	02/05/2024	10.00-	
RIOS, JESSE FELIX	/AG	23-48387	02/06/2024	500.00-	
GAONA, ISIAH NATHANIEL	/AG	22-48026	02/06/2024	500.00-	
ENNIS, RONALD JOE		21-47576	02/06/2024	750.00-	
LOCKETT, TIMOTHY SCOTT	/AG	23-48345	02/06/2024	500.00-	
CARRANZA, RICHARD ANTHONY	/AG	20-47368	02/06/2024	500.00-	
CUNEO, PHILLIP	/JR	20-47556	02/22/2024	500.00-	
LONGORIA, PABLO SOTO	PAID FINE & CC/PK	20-47400	02/26/2024	100.00-	
				TOTAL CHARGED	3,360.00-
				LESS REFUNDS	.00

				TOTAL ASSESSMENT	3,360.00-

FINE	3,360.00-
REVSL	.00
TOTAL	3,360.00-

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000 BOCANEGRA, JUAN JR	PTL PAY FINE/AG	21-47764	02/07/2024	338.00	
000000 CERVERA, JESUS	PTL FINE/AG	21-47562	02/07/2024	158.00	
000000 DAVILA, JULIAN LANE	PTL PAY FINE/AG	21-47759	02/07/2024	268.00	
000000 DAVILA, JULIAN LANE	PTL PAY FINE/AG	21-47759	02/07/2024	128.00	
000000 DAVILA, JULIAN LANE	PTL PAY FINE/AG	21-47759	02/07/2024	32.00	
000000 ESTRADA, CESAR SOTO	PTL PAY FINE/AG	20-47482	02/07/2024	90.00	
000000 MARTINEZ, ALEX CODY	PTL PAY CC/AG	22-48020	02/07/2024	60.00	
000000 MONTES, DAMION	PTL PAY FINE/AG	22-47964	02/07/2024	110.00	
000000 PLY, KYLE	PTL PAY FINE/AG	22-47961	02/07/2024	77.00	
000000 SALINAS, LEONARDO DAVID	PTL PAY CC/AG	20-47363	02/07/2024	8.00	
000000 VALDERAS, STEVEN JR.	PTL PAY FINE/AG	21-47793	02/07/2024	3.00	
000000 AGUILAR, REINALDO	PD FINE/JR	20-47246	02/07/2024	1.00	
000000 MARTINEZ, ALEX CODY	REVERSAL OF RECEIPT # 000000 S	22-48020	02/07/2024	60.00-	
000000 MARTINEZ, ALEX CODY	FINE AND CC/JP	22-48020	02/07/2024	54.00	
000000 LONGORIA, PABLO SOTO	PAID FINE & CC/PK	20-47400	02/26/2024	100.00	
094071 AGUILAR, REINALDO	PD FINE/AG	20-47246	02/07/2024	1.00	
094071 AGUILAR, REINALDO	REVERSAL OF RECEIPT # 094071/J	20-47246	02/07/2024	1.00-	
	TOTAL COLLECTED			1,367.00	
	LESS REVERSL			.00	
	TOTAL LIABILITY			----- 1,367.00	

FINE	(FINE) Subtract	(10% C.A.) (5% S.O.)	025 350 120	1,367.00	1,367.00	1,367.00	
							1,367.00
	TOTAL REPORT REFUNDS			.00			

CAUSE NO.	DEFENDANT NAME	DISPOSED	INDICTED	INDICTED CHARGE
42243	ROMINE, TERRY LEE DISMISSED	02/22/2024		THEFT PROP >=\$20<\$500 BY CHECK
15-45274	REEVES, STERLNG B DISMISSED	02/22/2024		THEFT PROP >=\$20<\$500 BY CHECK
16-45413	BENAVIDEZ, FRANCIS SALAZ DISMISSED	02/14/2024		DRIVING W/LIC INV W/PREV CONV/SUSP/W/O FIN RES
19-46805	POOL, MARY DISMISSED	02/21/2024		THEFT PROP >=\$100<\$750 BY CHECK
20-47242	CARRANZA, RICHARD ANTHONY UNADJUDICATED W/ AGENCY # IR19-001650	03/05/2020		DRIVING W/LIC INV W/PREV CONV/SUSP/W/O FIN RES
		ARREST AGENCY	LPD	
20-47279	ALEXANDER, SHARON DISMISSED AGENCY # IR19-001323	02/14/2024		ASSAULT CAUSES BODILY INJ
		ARREST AGENCY	LPD	
20-47321	GARRETT, TIMOTHY WAYNE UNADJUDICATED W/ AGENCY # IR20-000226	02/14/2024		BURGLARY OF VEHICLES
		ARREST AGENCY	LPD	
20-47322	GARRETT, TIMOTHY WAYNE UNADJUDICATED W/ AGENCY # IR20-000208	02/14/2024		THEFT PROP >=\$750<\$2,500
		ARREST AGENCY	LPD	
20-47400	LONGORIA, PABLO SOTO UNADJUDICATED W/ FINE	02/22/2024		THEFT OF SERV >=\$100<\$750 BY CHECK COSTS
			\$100.00	\$81.00
20-47556	CUNEO, PHILLIP CONVICTED CONFINEMENT/FINE AGENCY # IR20-001380	06/07/2023		DRIVING WHILE INTOXICATED 2ND FINE
		CONFINEMENT COSTS	1M \$455.00	\$500.00
		ARREST AGENCY	LPD	
21-47576	ENNIS, RONALD JOE CONVICTED CONFINEMENT/FINE AGENCY # 20000003	02/05/2024		DRIVING WHILE INTOXICATED BAC >= 0.15 PROBATION COSTS
		CONFINEMENT FINE	3D \$750.00	1Y \$455.00
		ARREST AGENCY	HCSO	
21-47581	VELA, YVETTE NICHOLE UNADJUDICATED W/ AGENCY # IR20-001502	02/14/2024		ASSAULT CAUSES BODILY INJURY FAMILY MEMBER
		ARREST AGENCY	LPD	
22-47865	ROMERO, DIEGO DISMISSED AGENCY # IR21-001190	02/14/2024		DUTY ON STRIKING FIXTURE/HWY LANDSCAPE >=\$200
		ARREST AGENCY	LPD	
22-47929	HEMME, JEFFREY DON CONVICTED CONFINEMENT/FINE AGENCY # IR22-000136	02/05/2024		DRIVING W/LIC INV W/PREV CONV/SUSP/W/O FIN RES FINE
		CONFINEMENT COSTS	5D \$340.00	\$350.00
		ARREST AGENCY	LPD	

CAUSE NO.	DEFENDANT NAME	DISPOSED	INDICTED	INDICTED CHARGE	
22-48026	GAONA, ISIAH NATHANIEL DEFERRED	02/05/2024 PROBATION COSTS	6M \$340.00	POSS MARIJ < 2OZ FINE	\$500.00
22-48046	ZAMORA, ADRIAN UNADJUDICATED W/ AGENCY # IR22-000535	02/23/2024 ARREST AGENCY	LPD	ASSAULT CAUSES BODILY INJ	
23-48276	WOODS, ERIC WAYNE CONVICTED AGENCY # IR22-001115	02/05/2024 PROBATION ARREST AGENCY	1Y	CRIMINAL MISCHIEF >=\$100<\$750 COSTS	\$340.00
23-48289	RAMIREZ, MATTHEW DISMISSED PRE-TRAIL DIVERS AGENCY # IR23-000327	02/22/2024 ARREST AGENCY	LPD	POSS MARIJ < 2OZ	
23-48318	DELGADO, TIMOTHY ANDREW UNADJUDICATED W/ AGENCY # IR23-000408	02/14/2024 ARREST AGENCY	LPD	RESIST ARREST SEARCH OR TRANSP	
23-48345	LOCKETT, TIMOTHY SCOTT CONVICTED AGENCY # 23000131	02/05/2024 PROBATION COSTS ARREST AGENCY	1Y \$340.00 HCSO	POSS MARIJ <= 4OZ > 2OZ FINE	\$500.00
23-48387	RIOS, JESSE FELIX CONVICTED CONFINEMENT/FINE AGENCY # 23000717	02/06/2024 CONFINEMENT COSTS ARREST AGENCY	16D \$330.00 HCSO	CRIMINAL TRESPASS FINE	\$500.00
23-48395	DAVILA, LEANNA ALEXIS UNADJUDICATED W/ AGENCY # IR23-000923	02/14/2024 ARREST AGENCY	LPD	INTERFER W/PUBLIC DUTIES	

RECAP

DISMISSED.....	7
UNADJUDICATED W/	8
CONVICTED.....	6
DEFERRED.....	1
TOTAL CASES.....	22
TOTAL FINE AMT..	3,200.00
TOTAL COSTS.....	2,681.00
TOTAL PROBATED..	4

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
000000	02/07/2024	18-46719	BARRERA, GERON ANGEL	PTL PAY CC/AG	CSCD	K	15922	AG	95.00	
000000	02/07/2024	21-47759	DAVILA, JULIAN LANE	PTL PAY CC/AG	CSCD	K	15922	AG	58.00	
000000	02/07/2024	21-47759	DAVILA, JULIAN LANE	PD CC/AG	CSCD	K	15922	AG	72.00	
000000	02/07/2024	23-48277	DIAZ, BRENEVYN	PTL PAY CC/AG	CSCD	K	15922	AG	163.00	
000000	02/07/2024	23-48277	DIAZ, BRENEVYN	PTL PAY CC/AG	CSCD	K	15922	AG	25.00	
000000	02/07/2024	21-47763	FRANCO, ZACHARY	PTL PAY CC/AG	CSCD	K	15922	AG	115.00	
000000	02/07/2024	21-47766	HELSLEY, JESSICA	PTL PAY CC/AG	CSCD	K	15922	AG	115.00	
000000	02/07/2024	22-48093	GRANT, GARY WAYNE JR	PTL PAY CC/AG	CSCD	K	15922	AG	88.00	
000000	02/07/2024	20-47307	JOHN, FRANK STEVEN	PTL PAY CC/AG	CSCD	K	15922	AG	68.00	
000000	02/07/2024	22-48150	LEWIS, CHRISTOPHER CODY	PTL PAY CC/AG	CSCD	K	15922	AG	23.00	
000000	02/07/2024	22-48150	LEWIS, CHRISTOPHER CODY	PTL PAY CC/AG	CSCD	K	15922	AG	115.00	
000000	02/07/2024	22-48020	MARTINEZ, ALEX CODY	PTL PAY CC/AG	CSCD	K	15922	AG	77.10	
000000	02/07/2024	22-48020	MARTINEZ, ALEX CODY	PTL PAY CC/AG	CSCD	K	15922	AG	66.90	
000000	02/07/2024	22-48096	MATA, JONATHAN EDWARD	PTL PAY CC/AG	CSCD	K	15922	AG	95.00	
000000	02/07/2024	20-47289	MINOR, CHARLES EDWARD	PTL PAY CC/AG	CSCD	K	15922	AG	11.00	
000000	02/07/2024	20-47289	MINOR, CHARLES EDWARD	PTL PAY CC/AG	CSCD	K	15922	AG	25.00	
000000	02/07/2024	20-47289	MINOR, CHARLES EDWARD	PTL PAY CC/AG	CSCD	K	15922	AG	172.00	
000000	02/07/2024	22-47961	PLY, KYLE	PAY CC/AG	CSCD	K	15922	AG	6.00	
000000	02/07/2024	20-47248	REYNA, MANUEL	PTL PAY CC/AG	CSCD	K	15922	AG	88.00	
000000	02/07/2024	20-47363	SALINAS, LEONARDO DAVID	PTL PAY CC/AG	CSCD	K	15922	AG	108.00	
000000	02/07/2024	18-46466	SMITH, STEPHEN D.	PTL PAY CC/AG	CSCD	K	15922	AG	91.00	
000000	02/07/2024	18-46466	SMITH, STEPHEN D.	PTL PAY CC/AG	CSCD	K	15922	AG	229.00	
000000	02/07/2024	23-48392	SPIVEY, CHRISTOPHER ROBERT	PTL PAY CC/AG	CSCD	K	15922	AG	77.00	
000000	02/07/2024	23-48392	SPIVEY, CHRISTOPHER ROBERT	PD TP FEE/AG	CSCD	K	15922	AG	15.00	
000000	02/07/2024	21-47754	TARRANGO, JAVIER	PTL PAY CC/AG	CSCD	K	15922	AG	28.00	
000000	02/07/2024	23-48385	TIENDA, ABEL	PTL PAY CC/AG	CSCD	K	15922	AG	135.00	
000000	02/07/2024	23-48274	TREVINO, CALEB	PTL PAY CC/AG	CSCD	K	15922	AG	87.00	
000000	02/07/2024	23-48274	TREVINO, CALEB	PAY TP FEE/AG	CSCD	K	15922	AG	15.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
000000	02/07/2024	18-46719	BARRERA,GERON ANGEL	PTL PAY CC/JR	CSCD	K	15922	JR	3.00	
000000	02/07/2024	20-47289	MINOR,CHARLES EDWARD	PTL PAY CC/JR	CSCD	K	15922	JR	99.00	
000000	02/07/2024	22-48020	MARTINEZ,ALEX CODY	REVERSAL OF RECEIPT # 000		R	15922	JP	66.90-	
000000	02/07/2024	22-48020	MARTINEZ,ALEX CODY	FINE AND CC/JP	HCAP	K		JP	60.90	
000000	02/07/2024	18-46719	BARRERA,GERON ANGEL	REVERSAL OF RECEIPT # 000		R	15922	JP	3.00-	
000000	02/26/2024	20-47400	LONGORIA,PABLO SOTO	PAID FINE & CC/PK	HCA	K	1518	PK	181.00	
094068	02/01/2024	P6116	NICHOLS,CHARLES	LOCAL PAYMENT RECEIVED TH	Brian Walsh	E	84022398	JR	25.00	
094069	02/02/2024	P06677	FRANKLIN,WILLIAM	LOCAL PAYMENT RECEIVED TH	Matthew Harris Law,	E	83963186	JR	2.00	
094070	02/05/2024	P06707	WILKINSON,BOBBY	LOCAL PAYMENT RECEIVED TH	Steven Hoard	E	84126915	PK	291.00	
094072	02/07/2024	18-46719	BARRERA,GERON ANGEL	PTL PAY CC/AG	BARRERA,GERON ANGEL	K		AG	3.00	
094072	02/07/2024	P06666	WALLACE,TANNA	LOCAL PAYMENT RECEIVED TH	Ricker Law Firm P.C.	E	84148545	JP	2.00	
094073	02/08/2024	P06704	MCLEAN,BRIAN A.	LOCAL PAYMENT RECEIVED TH	Brian Walsh	E	84292659	PK	83.00	
094074	02/08/2024	P5729	ESTRADA,PABLO M	LOCAL PAYMENT RECEIVED TH	Brian Walsh	E	84151411	JP	2.00	
094075	02/08/2024	G22001	RODGERS,BRANDON	LOCAL PAYMENT RECEIVED TH	Steve A. Claus	E	84315680	PK	25.00	
094076	02/12/2024	C05532	DISCOVER BANK	LOCAL PAYMENT RECEIVED TH	KIMBERLY NEWMAN	E	84374771	JR	221.00	
094077	02/14/2024	P06668	TAYLOR,ROY	LOCAL PAYMENT RECEIVED TH	Brian Walsh	E	84299334	AP	2.00	
094078	02/14/2024	P06442	SERNA,PEDRO JR	LOCAL PAYMENT RECEIVED TH	Brian Walsh	E	84298631	AP	2.00	
094079	02/14/2024	P06680	PHILLIPS,MARY JANE	LOCAL PAYMENT RECEIVED TH	Ryan Phelan Law PLLC	E	84449008	AP	2.00	
094080	02/14/2024	S00154	REYES,ANGIE	LOCAL PAYMENT RECEIVED TH	Stephanie Thiel	E	84342890	AP	2.00	
094081	02/14/2024	P06708	WARWICK,TRINIDAD	LOCAL PAYMENT RECEIVED TH	Ricker Law Firm P.C.	E	84508757	AP	291.00	
094082	02/15/2024	P06668	TAYLOR,ROY	LOCAL PAYMENT RECEIVED TH	Brian Walsh	E	84535676	AP	6.00	
094083	02/15/2024	P06442	SERNA,PEDRO JR	LOCAL PAYMENT RECEIVED TH	Brian Walsh	E	84536087	AP	6.00	
094084	02/20/2024	P06709	DRAKE,MARY	LOCAL PAYMENT RECEIVED TH	Ricker Law Firm P.C.	E	84662500	TD	291.00	
094085	02/20/2024	P06710	HEWITT,GURLI	LOCAL PAYMENT RECEIVED TH	Steve A. Claus	E	84674150	TD	291.00	
094086	02/21/2024	P06669	EVANS-BYERS,CAROLE LYNN	LOCAL PAYMENT RECEIVED TH	William P Lane	E	84554696	JP	25.00	
094087	02/21/2024	P06669	EVANS-BYERS,CAROLE LYNN	LOCAL PAYMENT RECEIVED TH	William P Lane	E	84708774	TD	2.00	
094088	02/21/2024	P06711	LEWIS,SUZANNE	LOCAL PAYMENT RECEIVED TH	Ricker Law Firm P.C.	E	84722505	TD	291.00	
094089	02/21/2024	P06712	DOWNING,STEVEN	LOCAL PAYMENT RECEIVED TH	Kristen LaFreniere	E	84726511	TD	291.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
094090	02/21/2024	P06644	FARRISH, SANDRA GAY	LOCAL PAYMENT RECEIVED TH	Brian Walsh	E	84725822	TD	25.00	
094091	02/22/2024	G22003	WOODRUFF, CHAD	LOCAL PAYMENT RECEIVED TH	Bob Jones	E	84720673	TD	2.00	
094092	02/22/2024	G22003	WOODRUFF, CHAD	LOCAL PAYMENT RECEIVED TH	Bob Jones	E	84720478	TD	10.00	
094094	02/22/2024	G22003	WOODRUFF, CHAD	LOCAL PAYMENT RECEIVED TH	Bob Jones	E	84804049	TD	4.00	
094095	02/26/2024	C05533	DISCOVER BANK	LOCAL PAYMENT RECEIVED TH	KIMBERLY NEWMAN	E	84881785	AP	221.00	
094096	02/26/2024	P06706	FOSTER, DOUGLAS REX	LOCAL PAYMENT RECEIVED TH	Richard L. Husen	E	84781401	TD	4.00	
094097	02/26/2024	P06577	GONZALEZ, KASANDRA	LOCAL PAYMENT RECEIVED TH	Michael Dement	E	84901299	JP	25.00	
094098	02/27/2024	P06712	DOWNING, STEVEN	LOCAL PAYMENT RECEIVED TH	Kristen LaFreniere	E	84892458	JR	2.00	
094099	02/27/2024	P06712	DOWNING, STEVEN	LOCAL PAYMENT RECEIVED TH	Kristen LaFreniere	E	84942815	JR	8.00	
094100	02/27/2024	P06704	GUNN, ABRAGAIL	LOCAL PAYMENT RECEIVED TH	Brian Walsh	E	84948526	JR	8.00	
094101	02/28/2024	P06713	GARZA, FLORENTINO	LOCAL PAYMENT RECEIVED TH	Richard L. Husen	E	84986730	JR	283.00	
094102	02/28/2024	P6116	NICHOLS, CHARLES	LOCAL PAYMENT RECEIVED TH	Brian Walsh	E	84999740	JR	10.00	
094103	02/28/2024	P6116	NICHOLS, CHARLES	LOCAL PAYMENT RECEIVED TH	Brian Walsh	E	84994311	JR	68.00	
094104	02/28/2024	P06631	HINOJOSA, RUMALDO	LOCAL PAYMENT RECEIVED TH	Bob Jones	E	84985920	JR	2.00	
094105	02/28/2024	P06631	HINOJOSA, RUMALDO	LOCAL PAYMENT RECEIVED TH	Bob Jones	E	84985691	JR	25.00	
094106	02/28/2024	P6336	HERNANDEZ, EUGENIO	ANNUAL REPORT OR GUARDIAN	HERNANDEZ, EUGENIO	C		JR	10.00	
094107	02/29/2024	P06714	STANLEY, TERRI	LOCAL PAYMENT RECEIVED TH	Brian Walsh	E	85037324	JR	291.00	
									TOTAL COLLECTED	5,691.00
									LESS REFUNDS	.00

									TOTAL LIABILITY	5,691.00

TOTAL RECEIPTS COUNT 73

PAYMENT TYPE		POSTING CLERK	
K	2,609.90	AG	2,266.00
R	69.90-	JR	1,057.00
E	3,141.00	JP	45.00
C	10.00	PK	580.00
	.00	AP	532.00
	.00	TD	1,211.00

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
PAJSF	Appellate Judicial Service Fee 2022	010 349 283	50.00		50.00				
LAF	LANGUAGE ACCESS FUND 22	010 349 318	30.00		30.00				
PPAF	PUBLIC PROBATE ADMINISTRATOR	010 349 340	80.00		80.00				
CFFF	COURT FACILITY FEE FUND 22	010 349 519	200.00		<u>200.00</u>				
	TOTAL DEPT				<u>360.00</u>				
	TOTAL FUND				<u>360.00</u>				
CRSHF	Criminal Sheriff	010-300-001	154.42		154.42				154.42
CATTY	Co. Atty (Add 10% from CR&CV fines)	010-300-002	110.76		110.76				110.76
CRFMO	(RMO) Criminal Records Management	010-300-005	138.46		138.46				138.46
CRCHS	(CHS) Criminal Courthouse Security	010-300-006	55.39		55.39				55.39
AFDPS	Arrest Fee - DPS	010-300-013	61.53		61.53				61.53
CITY	City Arrest Fee (Criminal)	010-300-017	171.70		<u>171.70</u>				<u>171.70</u>
	TOTAL DEPT				<u>692.26</u>				<u>692.26</u>
CVSHF	Civil Sheriff	010-301-001	75.00		75.00				
CVCHS	(CHS) Civil Courthouse Security	010-301-005	40.00		40.00				
CVLAW	(LAWLB) Civil Law Library	010-301-007	70.00		<u>70.00</u>				
	TOTAL DEPT				<u>185.00</u>				
PRCHS	(CHS) Probate Courthouse Security	010-302-004	169.00		<u>169.00</u>				
	TOTAL DEPT				<u>169.00</u>				
RECRD	(RECORDING FEES)	010-303-001	250.00		<u>250.00</u>				
	TOTAL DEPT				<u>250.00</u>				
JJFPR	Probate Judge's Judicial Fee	010-349 285	40.00		40.00				

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
VF	VIDEO FEE	010-349 337	50.11		50.11				50.11
PRCIG	Prob Courts Initiated Grdnship Fee	010-349 340	160.00		160.00				
SCCC	STATE CONSOLIDATED CC EFFECT 2020	010-349 501	876.04		876.04				876.04
TP2	TIME PAYMENT FEE EFFECTIVE 2020	010-349 503	30.00		30.00				30.00
JDPF	JUVENILE DELIQ PREV FINE EFFECT2020	010-349 511	5.00		5.00				5.00
EMSF	EMS TRAUMA FUND FINE EFFECTIVE 2020	010-349 514	334.06		334.06				334.06
CSCA	COUNTY SPEC COURT ACC EFFECT 2020	010-349 517	110.79		110.79				110.79
ADR	(ADR) Probate Alternate Dispute	010-349 600	150.00		150.00				
	TOTAL DEPT				1,756.00				1,406.00
	TOTAL FUND				3,052.26				2,098.26
JUDGE	JUDGES SIGNATURE FEE	012 340 100	26.00		26.00				
PRSHF	Probate Sheriff	012 340 200	540.00		540.00				
NTA	COUNTY ATT NOTICE TO APPEAR	012 340 300	5.00		5.00				5.00
CRCLK	(CLERK) Criminal Clerk	012 340 400	221.51		221.51				221.51
CVCLK	(CLERK) Civil County Clerk	012 340 400	100.00		100.00				
LT	Letters	012 340 400	16.00		16.00				
PRCLK	(CLERK) Probate Clerk	012 340 400	327.00		327.00				
	TOTAL DEPT				1,235.51				226.51
	TOTAL FUND				1,235.51				226.51
CVJUR	CIVIL JURY FEE	017 340 905	100.00		100.00				
JURYF	COUNTY JURY FUND FEE EFFECTIVE 2020	017 340 905	5.60		5.60				5.60
	TOTAL DEPT				105.60				5.60

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
CRSF	COURT REPORTER FUND FEE EFFECT 2020	017 435 111	216.62		216.62				16.62
CRSF2	CIVIL COURT REPORTER FEE 2022	017 435 111	50.00		50.00				
	TOTAL DEPT				266.62				16.62
	TOTAL FUND				372.22				22.22
FINE	(FINE) Subtract (10% C.A.) (5% S.O.)	025 350 120	162.00		162.00				162.00
	TOTAL DEPT				162.00				162.00
	TOTAL FUND				162.00				162.00
LAWLB	(LAWLB) Probate Law Library	030 350 160	280.00		280.00				
	TOTAL DEPT				280.00				
	TOTAL FUND				280.00				
PRESF	County Clerk's Preservation Account	040 340 400	18.00		18.00				
RMO22	RECORDS MGMT AND PRESERVATION 22	040 340 410	180.00		180.00				
	TOTAL DEPT				198.00				
	TOTAL FUND				198.00				
CHS	(CHS) Courthouse Security	043 340 400	4.90		4.90				4.90
	TOTAL DEPT				4.90				4.90
	TOTAL FUND				4.90				4.90
CDTF	COUNTY & DISTRICT TECHNOLOGY FUND	044 340 600	26.11		26.11				26.11
	TOTAL DEPT				26.11				26.11
	TOTAL FUND				26.11				26.11

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
	TOTAL COLLECTED		5,691.00		5,691.00				2,540.00
	LESS MONEY WITHOUT A GL ACCT NBR								
	TOTAL MONEY WITH A GL ACCT NBR				5,691.00				2,540.00

RECEIPT	NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000	BARRERA, GERON ANGEL	PTL PAY CC/AG	18-46719	02/07/2024	.28	
000000	DAVILA, JULIAN LANE	PTL PAY CC/AG	21-47759	02/07/2024	.17	
000000	DAVILA, JULIAN LANE	PD CC/AG	21-47759	02/07/2024	.21	
000000	DIAZ, BRENEVYN	PTL PAY CC/AG	23-48277	02/07/2024	.36	
000000	DIAZ, BRENEVYN	PTL PAY CC/AG	23-48277	02/07/2024	.05	
000000	FRANCO, ZACHARY	PTL PAY CC/AG	21-47763	02/07/2024	.25	
000000	HELSELEY, JESSICA	PTL PAY CC/AG	21-47766	02/07/2024	.25	
000000	GRANT, GARY WAYNE JR	PTL PAY CC/AG	22-48093	02/07/2024	.26	
000000	JOHN, FRANK STEVEN	PTL PAY CC/AG	20-47307	02/07/2024	.15	
000000	LEWIS, CHRISTOPHER CODY	PTL PAY CC/AG	22-48150	02/07/2024	.05	
000000	LEWIS, CHRISTOPHER CODY	PTL PAY CC/AG	22-48150	02/07/2024	.25	
000000	MARTINEZ, ALEX CODY	PTL PAY CC/AG	22-48020	02/07/2024	.14	
000000	MARTINEZ, ALEX CODY	PTL PAY CC/AG	22-48020	02/07/2024	.01	
000000	MATA, JONATHAN EDWARD	PTL PAY CC/AG	22-48096	02/07/2024	.21	
000000	MINOR, CHARLES EDWARD	PTL PAY CC/AG	20-47289	02/07/2024	.02	
000000	MINOR, CHARLES EDWARD	PTL PAY CC/AG	20-47289	02/07/2024	.06	
000000	MINOR, CHARLES EDWARD	PTL PAY CC/AG	20-47289	02/07/2024	.38	
000000	PLY, KYLE	PAY CC/AG	22-47961	02/07/2024	.02	
000000	REYNA, MANUEL	PTL PAY CC/AG	20-47248	02/07/2024	.19	
000000	SALINAS, LEONARDO DAVID	PTL PAY CC/AG	20-47363	02/07/2024	.22	
000000	SMITH, STEPHEN D.	PTL PAY CC/AG	18-46466	02/07/2024	.27	
000000	SMITH, STEPHEN D.	PTL PAY CC/AG	18-46466	02/07/2024	.67	
000000	SPIVEY, CHRISTOPHER ROBERT	PTL PAY CC/AG	23-48392	02/07/2024	.23	
000000	TARRANGO, JAVIER	PTL PAY CC/AG	21-47754	02/07/2024	.08	
000000	TIENDA, ABEL	PTL PAY CC/AG	23-48385	02/07/2024	.30	
000000	TREVINO, CALEB	PTL PAY CC/AG	23-48274	02/07/2024	.19	
000000	BARRERA, GERON ANGEL	PTL PAY CC/JR	18-46719	02/07/2024	.01	
000000	MINOR, CHARLES EDWARD	PTL PAY CC/JR	20-47289	02/07/2024	.22	
000000	MARTINEZ, ALEX CODY	REVERSAL OF RECEIPT # 000000 S	22-48020	02/07/2024	.01-	
000000	MARTINEZ, ALEX CODY	FINE AND CC/JP	22-48020	02/07/2024	.01	
000000	BARRERA, GERON ANGEL	REVERSAL OF RECEIPT # 000000	18-46719	02/07/2024	.01-	
000000	LONGORIA, PABLO SOTO	PAID FINE & CC/PK	20-47400	02/26/2024	.10	
094072	BARRERA, GERON ANGEL	PTL PAY CC/AG	18-46719	02/07/2024	.01	
		TOTAL COLLECTED			5.60	
		LESS REVERSL			.00	
		TOTAL LIABILITY			----- 5.60	

JURYF	COUNTY JURY FUND FEE EFFECTIVE 2020	017 340 905	5.60	5.60	5.60	5.60
	TOTAL REPORT REFUNDS		.00			

HOCKLEY COUNTY, TEXAS

FEBRUARY 2024

MONTHLY UNAUDITED REPORT

TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

Prepared by

Hockley County Auditor

Shirley Penner

County Auditor

**COUNTY AUDITOR UNAUDITED FINANCIAL REPORT
FOR PERIOD ENDING FEBRUARY 2024**

FUND	DESCRIPTION	BEGINNING CASH BALANCE	INVESTMENT/ CD	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
10	General Fund	\$6,941,382.01		\$87,893.60	\$ (245,494.57)	\$6,783,781.04
11	Ad Valorem	\$12,779,870.92	\$0.00	\$9,045,659.40	\$ -	\$21,825,530.32
12	Officers Salary	\$2,275,678.38		\$44,217.24	\$ (494,926.42)	\$1,824,969.20
13	Auto Registration	\$116,708.88		\$67,583.53	\$ -	\$184,292.41
14	Indigent Health Care	\$373,727.94		\$1,498.60	\$ (12,290.49)	\$362,936.05
17	Jury Fund	\$749,397.03		\$3,164.75	\$ (33,418.88)	\$719,142.90
21	Road & Bridge #1	\$414,827.71		\$1,662.19	\$ (50,216.48)	\$366,273.42
22	Road & Bridge #2	\$742,772.10		\$2,956.02	\$ (68,159.26)	\$677,568.86
23	Road & Bridge #3	\$1,091,009.88		\$4,391.21	\$ (51,534.07)	\$1,043,867.02
24	Road & Bridge #4	\$317,295.77		\$1,275.37	\$ (178,684.48)	\$139,886.66
25	Road & Bridge #5	\$49,246.28		\$7,461.07	\$ (7,573.10)	\$49,134.25
35	Library	\$117,475.83		\$815.38	\$ (16,417.83)	\$101,873.38
70	Permanent Improvement	\$3,439,144.67		\$13,655.93	\$ (46,593.19)	\$3,406,207.41
72	Mallet Operating	\$1,145,822.21		\$83,113.25	\$ (69,564.07)	\$1,159,371.39
88	Payroll Clearing	\$6,606.47		\$353,878.83	\$ (353,739.31)	\$6,745.99
90	Juvenile Probation	\$71,472.96		\$43,498.36	\$ (35,367.99)	\$79,603.33
92	Community Supervision	\$15,172.44		\$16,203.34	\$ (23,380.36)	\$7,995.42
98	Clearing	\$1,000.09		\$1,406,230.08	\$ (1,406,230.08)	\$1,000.09
TOTAL:		\$30,648,611.57	\$0.00	\$11,185,158.15	\$ (3,093,590.58)	\$38,740,179.14
16	LEOSE	\$29,554.10		\$2,005.96	\$ -	\$31,560.06
30	Law Library	\$6,267.16		\$724.24	\$ (863.40)	\$6,128.00
39	District Clerk Preservation	\$33,360.33		\$5,112.64	\$ -	\$38,472.97
40	County Clerk Preservation	\$168,450.24		\$7,529.99	\$ -	\$175,980.23
41	Records Management	\$28,347.43		\$434.33	\$ (226.00)	\$28,555.76
42	R & B Extra Fee	\$58,862.91		\$10,956.90	\$ -	\$69,819.81
43	Courthouse Security	\$91,071.44		\$939.73	\$ -	\$92,011.17
44	Justice Court Technology	\$16,978.89		\$289.19	\$ (494.34)	\$16,773.74
45	Sheriff Cash Bond	\$124,745.42		\$9,000.00	\$ -	\$133,745.42
46	County Clerk Cash Bond	\$59,297.02		\$750.00	\$ -	\$60,047.02

**COUNTY AUDITOR UNAUDITED FINANCIAL REPORT
FOR PERIOD ENDING FEBRUARY 2024**

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	\$23,679.03		\$24,772.90	\$ (23,450.30)	\$25,001.63
51	Justice of Peace #1	\$5,306.70		\$9,420.80	\$ (5,993.20)	\$8,734.30
52	Justice of Peace #2	\$1,247.46		\$1,385.00	\$ (1,041.50)	\$1,590.96
54	Justice of Peace #4	\$1,314.62		\$1,086.90	\$ (1,214.50)	\$1,187.02
55	Justice of Peace #5	\$7,893.17		\$16,444.90	\$ (12,241.61)	\$12,096.46
56	Sheriff Fee Acct	\$1.52				\$1.52
57	So Donations	\$20,729.77		\$83.38	\$ (3,255.00)	\$17,558.15
60	Hospital I & S	\$42,715.52	\$0.00	\$171.89	\$ -	\$42,887.41
65	MPEC I & S (Mallet)	\$83,896.20		\$488.32		\$84,384.52
71	Hockley County Road Bond	\$24,918.77		\$100.24		\$25,019.01
75	Opioid Abatement Fund	\$15,244.97		\$61.32		\$15,306.29
76	Coronavirus SLFRF	\$2,856,550.61		\$11,492.83	\$ (33,161.40)	\$2,834,882.04
77	CTIF Grant	\$96,480.76		\$388.32	\$ -	\$96,869.08
78	Hava Grant	\$985.79		\$3.94	\$ -	\$989.73
79	District Atty Federal Forfeited	\$3,722.11		\$15.71	\$ -	\$3,737.82
80	FM & LR	\$5,275.61		\$21.22		\$5,296.83
81	District Atty Trust	\$8,855.54		\$500.00	\$ (450.00)	\$8,905.54
82	District Atty Forfeiture	\$96,880.54		\$12,972.01	\$ -	\$109,852.55
83	County Atty Theft of Service	\$7,222.28		\$321.54	\$ (100.00)	\$7,443.82
84	Sheriff Work Release	\$2,188.92		\$8.80		\$2,197.72
85	Hockley Co Grants	\$274,961.15		\$1,084.02	\$ -	\$276,045.17
86	Coronavirus Relief Grant	\$11,894.01		\$47.81	\$ -	\$11,941.82
87	Juvenile Probation Fees	\$18,290.52		\$148.57		\$18,439.09
89	Seizure Proceeds	\$81,277.77		\$327.08	\$ (37,742.89)	\$43,861.96
91	Juvenile Probation Restitution	\$89,101.03		\$2,146.12		\$91,247.15
93	Medical Fund	\$1,500.44		\$5.95	\$ -	\$1,506.39
94	County Atty Restitution	\$35,256.94		\$207.10	\$ (179.62)	\$35,284.42
95	District Atty Restitution	\$2,239.14		\$8.97	\$ -	\$2,248.11

**COUNTY AUDTIOR UNAUDITED FINANCIAL REPORT
FOR PERIOD ENDING FEBRUARY 2024**

FUND	DESCRIPTION	BEGINNING CASH BALANCE	INVESTMENT/ CD	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
96	CA/DA Pre-Trial Diversion	\$151,711.98		\$1,548.63	\$ -	\$153,260.61
97	CSCD Pre-Trial Bond Fees Fund	\$73,958.73		\$4,544.64	\$ (2,347.15)	\$76,156.22
TOTAL:		\$4,668,721.25	\$0.00	\$127,551.89	\$ (122,760.91)	\$4,673,512.23
	Hockley County Processing	\$107,471.58		\$3,462.53	\$ (746.93)	\$110,187.18
	Hockley Co Sheriff Inmate Medical	\$10,765.37		\$0.00	\$ -	\$10,765.37
	Hockley Co Jail Commissary	\$84,577.32		\$1,473.79	\$ (1,649.00)	\$84,402.11
	Hockley Co Sheriff Inmate Trust	\$37,862.42		\$9,462.56	\$ (8,321.35)	\$39,003.63
TOTAL:		\$240,676.69	\$0.00	\$14,398.88	\$ (10,717.28)	\$244,358.29
	TOTAL ALL FUNDS:	\$35,558,009.51	\$0.00	\$11,327,108.92	\$ (3,227,068.77)	\$43,658,049.66

Current County Debt Obligation: \$0.00



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IRREVOCABLE LETTER OF CREDIT

BENEFICIARY:

HOCKLEY COUNTY
802 HOUSTON ST
STE 104
LEVELLAND, TX 79336

Letter of Credit No. 81814

Effective Date: August 18, 2023

We hereby establish our irrevocable letter of credit in your favor, for the account of HTLF Bank, Denver, CO, whereby we hereby irrevocably authorize you to draw on us up to a maximum aggregate amount of US \$42,000,000 (Forty-Two Million Dollars). Multiple draws are prohibited. The Expiration Date of this letter of credit is February 23, 2024.

A draw under this letter of credit must be made by presenting to us at the location identified below a certificate (Drawing Certificate) in the form of Exhibit A (with all blanks appropriately completed). No further documentation, including this letter of credit, shall be required to make a draw, it being understood that a Drawing Certificate is to be the sole operative instrument of drawing.

This letter of credit is not transferable or assignable.

To the extent not inconsistent with the express terms hereof, this letter of credit is issued subject to the International Standby Practices 1998, International Chamber of Commerce Publication 590 (ISP98). As to matters not governed by ISP98, this letter of credit is subject to the laws of the State of Colorado, including without limitation the Colorado Uniform Commercial Code.

A Drawing Certificate must be presented to us at our offices at 500 S.W. Wanamaker, Topeka, Kansas 66606 by physical delivery or by facsimile (at facsimile number 785.234.1723). A draw received by us on or before the Expiration Date and in compliance with the terms of this letter of credit will be duly honored by us. If a drawing is presented to us before 11:00 a.m., Central Time, payment will be made to you to the account number or address designated by you of the amount specified, in immediately available funds, on the same Business Day. If a drawing is presented to us after 11:00 a.m., Central Time, payment will be made to you to the account number or address designated by you of the amount specified, in immediately available funds, on the following Business Day. "Business Day" means any day that the Federal Reserve Bank of Kansas City is open for business.

This letter of credit sets forth in full the terms of our obligations to you, and such undertaking shall not in any way be modified or amended by reference to any other document herein or by reference to this letter of credit in any other document.

By accepting this letter of credit, you hereby irrevocably submit to the sole and exclusive jurisdiction of the federal and state courts within the State of Colorado if any claim or dispute may arise with respect to this letter of credit.

Sincerely,

Federal Home Loan Bank of Topeka

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IRREVOCABLE LETTER OF CREDIT

BENEFICIARY:

HOCKLEY COUNTY
802 HOUSTON ST
STE 104
LEVELLAND, TX 79336

Letter of Credit No. 84113

Effective Date: January 02, 2024

We hereby establish our irrevocable letter of credit in your favor, for the account of HTLF Bank, Denver, CO, whereby we hereby irrevocably authorize you to draw on us up to a maximum aggregate amount of US \$8,000,000 (Eight Million Dollars). Multiple draws are prohibited. The Expiration Date of this letter of credit is February 23, 2024.

A draw under this letter of credit must be made by presenting to us at the location identified below a certificate (Drawing Certificate) in the form of Exhibit A (with all blanks appropriately completed). No further documentation, including this letter of credit, shall be required to make a draw, it being understood that a Drawing Certificate is to be the sole operative instrument of drawing.

This letter of credit is not transferable or assignable.

To the extent not inconsistent with the express terms hereof, this letter of credit is issued subject to the International Standby Practices 1998, International Chamber of Commerce Publication 590 (ISP98). As to matters not governed by ISP98, this letter of credit is subject to the laws of the State of Colorado, including without limitation the Colorado Uniform Commercial Code.

A Drawing Certificate must be presented to us at our offices at 500 S.W. Wanamaker, Topeka, Kansas 66606 by physical delivery or by facsimile (at facsimile number 785.234.1723). A draw received by us on or before the Expiration Date and in compliance with the terms of this letter of

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IRREVOCABLE LETTER OF CREDIT

BENEFICIARY:

HOCKLEY COUNTY
802 HOUSTON ST
STE 104
LEVELLAND, TX 79336

Letter of Credit No. 85010

Effective Date: February 09, 2024

We hereby establish our irrevocable letter of credit in your favor, for the account of HTLF Bank, Denver, CO, whereby we hereby irrevocably authorize you to draw on us up to a maximum aggregate amount of US \$20,000,000 (Twenty Million Dollars). Multiple draws are prohibited. The Expiration Date of this letter of credit is February 23, 2024.

A draw under this letter of credit must be made by presenting to us at the location identified below a certificate (Drawing Certificate) in the form of Exhibit A (with all blanks appropriately completed). No further documentation, including this letter of credit, shall be required to make a draw, it being understood that a Drawing Certificate is to be the sole operative instrument of drawing.

This letter of credit is not transferable or assignable.

To the extent not inconsistent with the express terms hereof, this letter of credit is issued subject to the International Standby Practices 1998, International Chamber of Commerce Publication 590 (ISP98). As to matters not governed by ISP98, this letter of credit is subject to the laws of the State of Colorado, including without limitation the Colorado Uniform Commercial Code.

A Drawing Certificate must be presented to us at our offices at 500 S.W. Wanamaker, Topeka, Kansas 66606 by physical delivery or by facsimile (at facsimile number 785.234.1723). A draw received by us on or before the Expiration Date and in compliance with the terms of this letter of credit will be duly honored by us. If a drawing is presented to us before 11:00 a.m., Central Time, payment will be made to you to the account number or address designated by you of the amount specified, in immediately available funds, on the same Business Day. If a drawing is presented to us after 11:00 a.m., Central Time, payment will be made to you to the account number or address designated by you of the amount specified, in immediately available funds, on the following Business Day. "Business Day" means any day that the Federal Reserve Bank of Kansas City is open for business.

This letter of credit sets forth in full the terms of our obligations to you, and such undertaking shall not in any way be modified or amended by reference to any other document herein or by reference to this letter of credit in any other document.

By accepting this letter of credit, you hereby irrevocably submit to the sole and exclusive jurisdiction of the federal and state courts within the State of Colorado if any claim or dispute may arise with respect to this letter of credit.

Sincerely,

Federal Home Loan Bank of Topeka



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IRREVOCABLE LETTER OF CREDIT

BENEFICIARY:

HOCKLEY COUNTY
802 HOUSTON ST
STE 104
LEVELLAND, TX 79336

Letter of Credit No. 85303

Effective Date: February 23, 2024

We hereby establish our irrevocable letter of credit in your favor, for the account of HTLF Bank, Denver, CO, whereby we hereby irrevocably authorize you to draw on us up to a maximum aggregate amount of US \$50,000,000 (Fifty Million Dollars). Multiple draws are prohibited. The Expiration Date of this letter of credit is August 22, 2024.

A draw under this letter of credit must be made by presenting to us at the location identified below a certificate (Drawing Certificate) in the form of Exhibit A (with all blanks appropriately completed). No further documentation, including this letter of credit, shall be required to make a draw, it being understood that a Drawing Certificate is to be the sole operative instrument of drawing.

This letter of credit is not transferable or assignable.

To the extent not inconsistent with the express terms hereof, this letter of credit is issued subject to the International Standby Practices 1998, International Chamber of Commerce Publication 590 (ISP98). As to matters not governed by ISP98, this letter of credit is subject to the laws of the State of Colorado, including without limitation the Colorado Uniform Commercial Code.

A Drawing Certificate must be presented to us at our offices at 500 S.W. Wanamaker, Topeka, Kansas 66606 by physical delivery or by facsimile (at facsimile number 785.234.1723). A draw received by us on or before the Expiration Date and in compliance with the terms of this letter of credit will be duly honored by us. If a drawing is presented to us before 11:00 a.m., Central Time, payment will be made to you to the account number or address designated by you of the amount specified, in immediately available funds, on the same Business Day. If a drawing is presented to us after 11:00 a.m., Central Time, payment will be made to you to the account number or address designated by you of the amount specified, in immediately available funds, on the following Business Day. "Business Day" means any day that the Federal Reserve Bank of Kansas City is open for business.

This letter of credit sets forth in full the terms of our obligations to you, and such undertaking shall not in any way be modified or amended by reference to any other document herein or by reference to this letter of credit in any other document.

By accepting this letter of credit, you hereby irrevocably submit to the sole and exclusive jurisdiction of the federal and state courts within the State of Colorado if any claim or dispute may arise with respect to this letter of credit.

Sincerely,

Federal Home Loan Bank of Topeka

16.67% OF YEAR COMPLETED

GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	**** PERCENT	**** ACTUAL	***** PERCENT
							REMAINING	
2024 010-401-330	OFFICE SUPPLIES	.00	800.00	2.88	2.94	.37	797.06	99.63
2024 010-401-420	TELEPHONE	.00	600.00	48.57	97.14	16.19	502.86	83.81
2024 010-401-427	SEMINAR EXPENSE -COMMISSIONE	.00	4,500.00	1,150.00	1,150.00	25.56	3,350.00	74.44
2024 010-401-471	BONDS & DUES	.00	5,270.00	1,090.00	1,090.00	20.68	4,180.00	79.32
	EXPENDITURES-COMMISSIONERS C	.00	11,170.00	2,291.45	2,340.08	20.95	8,829.92	79.05
2024 010-405-101	VETERANS OFFICER SALARY	.00	12,036.00	925.78	1,851.56	15.38	10,184.44	84.62
2024 010-405-105	LONGEVITY	.00	.00	.00	.00	.00	.00	.00
2024 010-405-201	FICA & MEDICARE	.00	921.00	68.06	136.28	14.80	784.72	85.20
2024 010-405-203	COUNTY RETIREMENT	.00	1,565.00	120.36	240.72	15.38	1,324.28	84.62
2024 010-405-330	SUPPLIES	.00	300.00	.00	.00	.00	300.00	100.00
2024 010-405-420	TELEPHONE	.00	.00	.00	.00	.00	.00	.00
2024 010-405-427	SEMINAR EXPENSE	.00	1,500.00	.00	.00	.00	1,500.00	100.00
2024 010-405-430	VETERAN BREAKFAST DONATION/E	.00	1,000.00	.00	.00	.00	1,000.00	100.00
	EXPENDITURES-VETERANS OFFICE	.00	17,322.00	1,114.20	2,228.56	12.87	15,093.44	87.13
2024 010-409-202	RETIREES HEALTH INSURANCE	.00	447,000.00	5,278.58	43,344.03	9.70	403,655.97	90.30
2024 010-409-203	UNFUNDED RETIREMENT LIABILIT	.00	.00	.00	.00	.00	.00	.00
2024 010-409-204	WORKERS COMPENSATION PREMIUM	.00	90,000.00	.00	16,170.50	17.97	73,829.50	82.03
2024 010-409-206	UNEMPLOYMENT COMPENSATION	.00	10,000.00	.00	.00	.00	10,000.00	100.00
2024 010-409-311	POSTAGE METER	.00	55,000.00	1,041.94	1,515.35	2.76	53,484.65	97.24
2024 010-409-352	COMPUTER MAINTENANCE	.00	375,000.00	10,848.69	177,897.96	47.44	197,102.04	52.56
2024 010-409-400	RPDO	.00	75,000.00	.00	.00	.00	75,000.00	100.00
2024 010-409-404	AID AMBULANCE SERVICE CONTRA	.00	97,930.00	48,965.40	48,965.40	50.00	48,964.60	50.00
2024 010-409-405	COMPLIANCE PLUS TESTING	.00	5,000.00	384.00	686.50	13.73	4,313.50	86.27
2024 010-409-407	LITTLEFIELD EMS	.00	32,584.00	2,715.33	5,430.66	16.67	27,153.34	83.33
2024 010-409-408	INMATE PHONE/SO RECORDS MANA	.00	.00	155.79	15.19	.00	15.19	.00
2024 010-409-415	SOIL & WATER CONSERVATION	.00	2,700.00	225.00	450.00	16.67	2,250.00	83.33
2024 010-409-421	FAMILY OUTREACH TELEPHONE	.00	.00	.00	.00	.00	.00	.00
2024 010-409-422	INTERNET SERVICE	.00	16,100.00	1,238.97	2,477.94	15.39	13,622.06	84.61
2024 010-409-423	FAX LINE COURTHOUSE	.00	1,000.00	60.87	121.74	12.17	878.26	87.83
2024 010-409-425	AIRPORT MATCHING FUNDS	.00	.00	.00	.00	.00	.00	.00
2024 010-409-431	PUBLICATIONS & ADVERTISING	.00	9,000.00	.00	.00	.00	9,000.00	100.00
2024 010-409-468	MARIGOLDS ORGANIZATION	.00	2,500.00	.00	.00	.00	2,500.00	100.00
2024 010-409-469	ROPES SENIOR CITIZENS	.00	2,160.00	.00	.00	.00	2,160.00	100.00
2024 010-409-470	HOCKLEY CO SENIOR CITIZENS	.00	22,500.00	1,875.00	3,750.00	16.67	18,750.00	83.33
2024 010-409-471	ANTON SENIOR CITIZENS	.00	2,160.00	180.00	360.00	16.67	1,800.00	83.33
2024 010-409-472	SMYER SENIOR CITIZENS	.00	2,160.00	180.00	360.00	16.67	1,800.00	83.33
2024 010-409-477	LEVELLAND CRIME LINE	.00	4,000.00	.00	.00	.00	4,000.00	100.00
2024 010-409-478	HOCKLEY COUNTY FOOD BOX	.00	.00	.00	.00	.00	.00	.00
2024 010-409-479	EARLY SETTLERS RODEO	.00	.00	.00	.00	.00	.00	.00
2024 010-409-482	VARIOUS INSURANCE PREMIUMS	.00	280,000.00	150.00	800.00	.29	279,200.00	99.71
2024 010-409-484	UNCOMPENSATED MEDICAL CARE	.00	127,500.00	.00	.00	.00	127,500.00	100.00
2024 010-409-487	SUNDOWN EMS	.00	10,000.00	.00	.00	.00	10,000.00	100.00
2024 010-409-488	SMYER VOL FIRE MATCHING FUND	.00	7,500.00	.00	.00	.00	7,500.00	100.00
2024 010-409-489	ANTON VOL FIRE MATCHING FUND	.00	7,000.00	.00	.00	.00	7,000.00	100.00
2024 010-409-490	SMYER VF FIRE TRK MATCH	.00	7,500.00	.00	.00	.00	7,500.00	100.00
2024 010-409-494	HOCKLEY COUNTY HISTORICAL SO	.00	3,000.00	3,000.00	3,000.00	100.00	.00	.00
2024 010-409-498	HB1495 LEG/ADMIN ACTION EXP	.00	.00	.00	.00	.00	.00	.00
2024 010-409-550	THE HIGH GROUND MEMBERSHIP	.00	500.00	.00	.00	.00	500.00	100.00
2024 010-409-552	REGION O WATER DISTRICT SPAG	.00	572.00	.00	.00	.00	572.00	100.00

16.67% OF YEAR COMPLETED

GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	**** PERCENT	**** ACTUAL	***** PERCENT
							REMAINING	
2024 010-409-555	RETIREES INSURANCE PAYMENTS	.00	16,000.00	1,468.62	2,937.24	18.36	13,062.76	81.64
2024 010-409-557	EMPLOYEE INSURANCE PAYMENTS	.00	.00	.00	.00	.00	.00	.00
2024 010-409-601	FIRE ALARMS/ELEVATOR PHONES	.00	3,000.00	104.63	444.94	14.83	2,555.06	85.17
2024 010-409-602	COUNTY CHILD WELFARE	.00	8,500.00	.00	.00	.00	8,500.00	100.00
2024 010-409-603	CIRA WEBSITE	.00	3,550.00	3,550.00	3,550.00	100.00	.00	.00
2024 010-409-604	SOUTH PLAINS EMERGENCY	.00	4,000.00	.00	4,000.00	100.00	.00	.00
2024 010-409-605	RE-DISTRICTING/CENSUS 2020	.00	.00	.00	.00	.00	.00	.00
2024 010-409-606	CETRX EXPENSES	.00	.00	.00	.00	.00	.00	.00
	SUB TOTALS	.00	1730,416.00	81,111.24	316,247.07	18.28	1414,168.93	81.72
	EXPENDITURES-NONDEPARTMENTAL	.00	1730,416.00	81,111.24	316,247.07	18.28	1414,168.93	81.72
2024 010-485-101	DA SPECIAL INVESTIGATOR SALA	.00	53,915.00	4,147.24	8,294.48	15.38	45,620.52	84.62
2024 010-485-102	SUPPLEMENT ALLOWANCE	.00	6,915.00	535.72	1,071.44	15.49	5,843.56	84.51
2024 010-485-104	DA ASSISTANT SALARY	.00	.00	.00	.00	.00	.00	.00
2024 010-485-105	DA SECRETARY SALARY	.00	31,148.00	2,395.94	4,791.88	15.38	26,356.12	84.62
2024 010-485-106	LONGEVITY	.00	500.00	.00	472.00	94.40	28.00	5.60
2024 010-485-107	ST ASST PROS LONGEVITY	.00	.00	.00	.00	.00	.00	.00
2024 010-485-108	DA CLERK	.00	33,366.00	2,566.58	5,065.75	15.18	28,300.25	84.82
2024 010-485-109	ASSISTANT DA	.00	74,617.00	5,739.74	11,479.48	15.38	63,137.52	84.62
2024 010-485-110	PART TIME LABOR	.00	19,604.00	1,508.00	3,016.00	15.38	16,588.00	84.62
2024 010-485-114	OVERTIME	.00	15,000.00	.00	.00	.00	15,000.00	100.00
2024 010-485-201	FICA & MEDICARE	.00	17,983.00	1,256.14	2,543.23	14.14	15,439.77	85.86
2024 010-485-203	COUNTY RETIREMENT	.00	30,558.00	2,000.06	3,894.66	12.75	26,663.34	87.25
2024 010-485-204	HEALTH INSURANCE	.00	82,043.00	5,397.88	10,795.76	13.16	71,247.24	86.84
2024 010-485-330	D.A. SUPPLIES	.00	12,000.00	796.29	1,497.25	12.48	10,502.75	87.52
2024 010-485-409	AUTOPSY	.00	37,500.00	3,145.00	9,825.95	26.20	27,674.05	73.80
2024 010-485-410	COMMITMENT EXPENSES	.00	1,000.00	.00	.00	.00	1,000.00	100.00
2024 010-485-420	D.A. TELEPHONE EXPENSE	.00	2,400.00	198.37	396.74	16.53	2,003.26	83.47
2024 010-485-421	INVESTIGATOR CELL PHONE	.00	480.00	36.94	73.88	15.39	406.12	84.61
2024 010-485-426	INVESTIGATION TRAVEL EXPENSE	.00	5,500.00	238.05	450.56	8.19	5,049.44	91.81
2024 010-485-427	D.A. SEMINAR EXPENSE	.00	5,000.00	.00	.00	.00	5,000.00	100.00
2024 010-485-496	VARIOUS OTHER COURT EXPENSES	.00	19,860.00	166.53	713.35	3.59	19,146.65	96.41
2024 010-485-580	D.A. ONLINE RESEARCH	.00	1,200.00	100.00	100.00	8.33	1,100.00	91.67
2024 010-485-592	MISCELLANEOUS EXPENSES	.00	.00	.00	.00	.00	.00	.00
	SUB TOTALS	.00	450,589.00	30,228.48	64,482.41	14.31	386,106.59	85.69
	EXPENDITURES-COURTS EXPENSE	.00	450,589.00	30,228.48	64,482.41	14.31	386,106.59	85.69
2024 010-490-101	ELECTION ADMINISTRATOR	.00	38,512.00	2,962.44	5,924.88	15.38	32,587.12	84.62
2024 010-490-106	LONGEVITY	.00	200.00	.00	200.00	100.00	.00	.00
2024 010-490-108	PART TIME SALARIES	.00	10,478.00	487.50	1,309.00	12.49	9,169.00	87.51
2024 010-490-109	ELECTION WORKERS	.00	23,000.00	.00	.00	.00	23,000.00	100.00
2024 010-490-201	FICA & MEDICARE	.00	5,523.00	263.94	568.73	10.30	4,954.27	89.70
2024 010-490-203	RETIREMENT	.00	6,394.00	414.38	859.62	13.44	5,534.38	86.56
2024 010-490-204	HEALTH INSURANCE	.00	12,639.00	1,037.80	2,075.60	16.42	10,563.40	83.58
2024 010-490-310	ELECTION SUPPLIES	.00	25,000.00	1,124.23	1,552.15	6.21	23,447.85	93.79
2024 010-490-330	OFFICE SUPPLIES	.00	2,800.00	68.94	145.30	5.19	2,654.70	94.81
2024 010-490-420	TELEPHONE	.00	890.00	73.37	146.74	16.49	743.26	83.51
2024 010-490-421	CELL PHONE ALLOWANCE	.00	480.00	36.94	73.88	15.39	406.12	84.61
2024 010-490-427	SEMINAR EXPENSE	.00	4,000.00	780.78	2,101.78	52.54	1,898.22	47.46

16.67% OF YEAR COMPLETED

GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	**** PERCENT	***** ACTUAL ***** REMAINING	***** PERCENT
2024 010-510-421	CELL PHONE ALLOWANCE	.00	1,380.00	106.18	212.36	15.39	1,167.64	84.61
2024 010-510-440	UTILITIES ELECTRICITY & WATE	.00	150,000.00	10,444.17	19,883.74	13.26	130,116.26	86.74
2024 010-510-445	GREASE TRAPS MAINTENANCE	.00	1,500.00	780.00	780.00	52.00	720.00	48.00
2024 010-510-450	REPAIRS & REPLACEMENTS	.00	60,000.00	7,182.71	11,304.10	18.84	48,695.90	81.16
2024 010-510-451	EQUIPMENT RENTAL	.00	.00	.00	.00	.00	.00	.00
2024 010-510-453	NEW EQUIPMENT	.00	10,000.00	.00	.00	.00	10,000.00	100.00
2024 010-510-454	EQUIPMENT OPERATION	.00	4,500.00	560.56	1,975.69	43.90	2,524.31	56.10
2024 010-510-455	HEAT/AIR CONDITIONER CONTRAC	.00	32,000.00	2,685.00	5,370.00	16.78	26,630.00	83.22
2024 010-510-459	JAIL REPAIRS/APPLIANCES	.00	20,000.00	135.00	135.00	.68	19,865.00	99.33
2024 010-510-495	GROUPS UPKEEP	.00	4,000.00	910.00	910.00	22.75	3,090.00	77.25
2024 010-510-496	TREES	.00	12,000.00	9,365.00	9,365.00	78.04	2,635.00	21.96
	SUB TOTALS	.00	580,934.00	52,107.69	97,447.74	16.77	483,486.26	83.23
	EXPENDITURES-MAINTENANCE DEP	.00	580,934.00	52,107.69	97,447.74	16.77	483,486.26	83.23
2024 010-544-488	LAW ENFORCEMENT - ROPESVILLE	.00	.00	.00	.00	.00	.00	.00
2024 010-544-489	LAW ENFORCEMENT - ANTON	.00	6,900.00	575.00	1,150.00	16.67	5,750.00	83.33
2024 010-544-490	FIRE PREVENTION - LEVELLAND	.00	175,000.00	.00	.00	.00	175,000.00	100.00
2024 010-544-491	FIRE PREVENTION - ANTON	.00	4,000.00	.00	.00	.00	4,000.00	100.00
2024 010-544-492	FIRE PREVENTION - ROPESVILLE	.00	4,000.00	.00	.00	.00	4,000.00	100.00
2024 010-544-493	FIRE PREVENTION - SUNDOWN	.00	7,000.00	.00	.00	.00	7,000.00	100.00
2024 010-544-494	FIRE PREVENTION - SMYER	.00	7,000.00	.00	.00	.00	7,000.00	100.00
	SUB TOTALS	.00	203,900.00	575.00	1,150.00	.56	202,750.00	99.44
	EXPENDITURES-SPECIAL APPROPR	.00	203,900.00	575.00	1,150.00	.56	202,750.00	99.44
2024 010-581-108	PART TIME LABOR	.00	13,520.00	1,040.00	2,080.00	15.38	11,440.00	84.62
2024 010-581-201	FICA & MEDICARE	.00	1,036.00	79.56	159.12	15.36	876.88	84.64
2024 010-581-203	COUNTY RETIREMENT	.00	1,760.00	135.20	270.40	15.36	1,489.60	84.64
2024 010-581-410	TELEPHONE/INTERNET EXPENSE	.00	2,600.00	214.37	428.74	16.49	2,171.26	83.51
2024 010-581-420	ALCOHOL BLOOD DRAWS	.00	100.00	.00	.00	.00	100.00	100.00
2024 010-581-460	OFFICE RENT	.00	.00	.00	.00	.00	.00	.00
2024 010-581-495	COPIER/OFFICE SUPPLIES	.00	2,200.00	107.00	214.00	9.73	1,986.00	90.27
	SUB TOTALS	.00	21,216.00	1,576.13	3,152.26	14.86	18,063.74	85.14
	EXPENDITURES-HIGHWAY PATROL	.00	21,216.00	1,576.13	3,152.26	14.86	18,063.74	85.14
2024 010-610-108	EMERGENCY MANAGER	.00	70,239.00	.00	.00	.00	70,239.00	100.00
2024 010-610-426	EOC PHONES LEC BASEMENT	.00	1,000.00	.00	.00	.00	1,000.00	100.00
2024 010-610-510	EMERGENCY MANAGER TRK MATCH	.00	.00	.00	.00	.00	.00	.00
	SUB TOTALS	.00	71,239.00	.00	.00	.00	71,239.00	100.00
	EXPENDITURES-911 EXPENSE	.00	71,239.00	.00	.00	.00	71,239.00	100.00
	EXPENDITURES-HEALTH & SANITA	.00	.00	.00	.00	.00	.00	.00
2024 010-631-101	ADMINISTRATOR SALARY	.00	49,601.00	3,815.40	7,630.80	15.38	41,970.20	84.62
2024 010-631-105	SECRETARY SALARY	.00	26,750.00	1,926.52	3,984.22	14.89	22,765.78	85.11
2024 010-631-106	LONGEVITY	.00	200.00	.00	300.00	150.00	100.00	50.00*
2024 010-631-201	FICA & MEDICARE	.00	5,857.00	426.02	884.87	15.11	4,972.13	84.89
2024 010-631-203	COUNTY RETIREMENT	.00	9,952.00	746.45	1,415.20	14.22	8,536.80	85.78

16.67% OF YEAR COMPLETED

GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	**** PERCENT	**** ACTUAL	***** PERCENT
							REMAINING	
2024 010-631-204	HEALTH INSURANCE	.00	29,154.00	2,401.56	4,803.12	16.47	24,350.88	83.53
2024 010-631-225	CAR ALLOWANCE	.00	.00	.00	.00	.00	.00	.00
2024 010-631-330	SUPPLIES	.00	4,000.00	231.16	464.54	11.61	3,535.46	88.39
2024 010-631-420	TELEPHONE	.00	890.00	73.37	146.74	16.49	743.26	83.51
2024 010-631-421	CELL PHONE SUPPLEMENT	.00	480.00	36.94	73.88	15.39	406.12	84.61
2024 010-631-427	SEMINAR & DUES EXPENSE	.00	2,500.00	.00	.00	.00	2,500.00	100.00
	SUB TOTALS	.00	129,384.00	9,657.42	19,703.37	15.23	109,680.63	84.77
	EXPENDITURES-IHC	.00	129,384.00	9,657.42	19,703.37	15.23	109,680.63	84.77
2024 010-632-416	INDIGENT HEALTH CARE	.00	948,500.00	.00	.00	.00	948,500.00	100.00
2024 010-632-417	RENT & UTILITIES PAUPER CARE	.00	10,000.00	549.40	1,420.39	14.20	8,579.61	85.80
2024 010-632-420	PAUPER BURIAL EXPENSE	.00	6,000.00	.00	.00	.00	6,000.00	100.00
	EXPENDITURES-CHARITY & IHC	.00	964,500.00	549.40	1,420.39	.15	963,079.61	99.85
2024 010-665-101	AG AGENT SALARY	.00	32,189.00	2,476.02	4,952.04	15.38	27,236.96	84.62
2024 010-665-102	FCS AGENT SALARY	.00	32,189.00	2,476.02	4,952.04	15.38	27,236.96	84.62
2024 010-665-103	4-H AGENT SALARY	.00	32,189.00	2,476.02	4,952.04	15.38	27,236.96	84.62
2024 010-665-104	EXTENSION SECRETARY SALARY	.00	36,683.00	2,821.70	5,643.40	15.38	31,039.60	84.62
2024 010-665-105	LONGEVITY	.00	1,500.00	.00	1,500.00	100.00	.00	.00
2024 010-665-201	FICA & MEDICARE	.00	10,492.00	805.06	1,724.87	16.44	8,767.13	83.56
2024 010-665-203	COUNTY RETIREMENT	.00	4,964.00	366.82	928.64	18.71	4,035.36	81.29
2024 010-665-204	HEALTH INSURANCE	.00	16,528.00	1,037.80	2,075.60	12.56	14,452.40	87.44
2024 010-665-225	FCS VEHICLE ALLOWANCE	.00	2,400.00	184.62	369.24	15.39	2,030.76	84.62
2024 010-665-330	SUPPLIES	.00	11,500.00	2,118.21	2,817.55	24.50	8,682.45	75.50
2024 010-665-410	CELL PHONE ALLOWANCE	.00	950.00	36.94	73.88	7.78	876.12	92.22
2024 010-665-420	TELEPHONE	.00	1,350.00	139.99	279.98	20.74	1,070.02	79.26
2024 010-665-424	AG AGENT TRAVEL ALLOWANCE	.00	6,500.00	360.00	480.91	7.40	6,019.09	92.60
2024 010-665-425	FCS AGENT TRAVEL ALLOWANCE	.00	1,600.00	235.00	235.00	14.69	1,365.00	85.31
2024 010-665-426	4H AGENT TRAVEL ALLOWANCE	.00	6,500.00	240.00	420.00	6.46	6,080.00	93.54
2024 010-665-454	EQUIPMENT OPERATION	.00	12,000.00	380.22	1,273.99	10.62	10,726.01	89.38
2024 010-665-590	BOOK ALLOWANCE	.00	400.00	.00	.00	.00	400.00	100.00
	SUB TOTALS	.00	209,934.00	16,154.42	32,679.18	15.57	177,254.82	84.43
	EXPENDITURES EXTENSION SERVI	.00	209,934.00	16,154.42	32,679.18	15.57	177,254.82	84.43
2024 010-666-300	EVENT RENTAL EXPENSES	.00	2,000.00	.00	.00	.00	2,000.00	100.00
2024 010-666-335	4-H YOUTH EXPENSES	.00	3,500.00	.00	.00	.00	3,500.00	100.00
2024 010-666-450	FAIRGROUNDS UPKEEP & UTILITI	.00	2,000.00	31.64	63.28	3.16	1,936.72	96.84
2024 010-666-596	SPRING STOCK SHOW EXPENSES	.00	500.00	541.93	541.93	108.39	41.93-	8.39-*
	SUB TOTALS	.00	8,000.00	573.57	605.21	7.57	7,394.79	92.43
	EXPENDITURES EXTENSION SERVI	.00	8,000.00	573.57	605.21	7.57	7,394.79	92.43
2024 010-690-301	PERMANENT RECORDS	.00	42,000.00	2,750.00	8,250.00	19.64	33,750.00	80.36
2024 010-690-360	TAX COLLECTOR WORK STATION	.00	.00	.00	.00	.00	.00	.00
2024 010-690-440	HAIL ROOFING PROJECTS & EXPE	.00	.00	.00	.00	.00	.00	.00
2024 010-690-456	LEVELLAND: USE OF LANDFILL	.00	25,000.00	.00	.00	.00	25,000.00	100.00
2024 010-690-535	SHOW BARN IMPROVEMENTS	.00	1,500.00	.00	.00	.00	1,500.00	100.00
2024 010-690-570	CAPITAL OUTLAY OVER 5000	.00	100,000.00	.00	.00	.00	100,000.00	100.00
2024 010-690-572	OFFICE EQUIP & MACH PURCHASE	.00	5,000.00	.00	477.00	9.54	4,523.00	90.46

16.67% OF YEAR COMPLETED

GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL *****
2024 010-690-573	OFFICE FURNITURE PURCHASES	.00	10,000.00	.00	250.00	2.50	9,750.00 97.50
2024 010-690-575	MISC CAP OUTLAY UNDER \$5000	.00	6,310.00	.00	.00	.00	6,310.00 100.00
	SUB TOTALS	.00	189,810.00	2,750.00	8,977.00	4.73	180,833.00 95.27
	EXPENDITURES-CAPITAL OUTLAY	.00	189,810.00	2,750.00	8,977.00	4.73	180,833.00 95.27
	EXPENDITURES-STATE FEES	.00	.00	.00	.00	.00	.00 .00
2024 010-695-200	TIF FUNDING TO CITY	.00	264,000.00	.00	.00	.00	264,000.00 100.00
2024 010-695-300	TEXAS WORKFORCE COMMISSION	.00	.00	.00	.00	.00	.00 .00
2024 010-695-401	OUT-SIDE AUDITOR	.00	36,000.00	.00	.00	.00	36,000.00 100.00
2024 010-695-406	HOCKLEY CO APPRAISAL DISTRICT	.00	215,700.00	.00	59,344.25	27.51	156,355.75 72.49
	SUB TOTALS	.00	515,700.00	.00	59,344.25	11.51	456,355.75 88.49
	EXPENDITURES-PROFESSIONAL SE	.00	515,700.00	.00	59,344.25	11.51	456,355.75 88.49
2024 010-696-495	UNFORESEEN CONTINGENCIES	.00	150,000.00	823.47	1,239.54	.83	148,760.46 99.17
	SUB TOTALS	.00	150,000.00	823.47	1,239.54	.83	148,760.46 99.17
	EXPENDITURES-UNFORESEEN CONT	.00	150,000.00	823.47	1,239.54	.83	148,760.46 99.17
2024 010-700-012	TRANSFER TO OFFICERS SALARY	.00	5934,575.00	.00	.00	.00	5934,575.00 100.00
2024 010-700-017	TRANSFER TO JURY	.00	.00	.00	.00	.00	.00 .00
2024 010-700-025	TRANSFER TO PCT5	.00	.00	.00	.00	.00	.00 .00
2024 010-700-065	TRANSFER TO MPEC I&S	.00	.00	.00	.00	.00	.00 .00
2024 010-700-072	TRANSFER TO MALLETT	.00	575,683.00	.00	.00	.00	575,683.00 100.00
2024 010-999-990	ACTUAL EXPENSES	.00	.00	.00	.00	.00	.00 .00
	SUB TOTALS	.00	6510,258.00	.00	.00	.00	6510,258.00 100.00
	FUND TOTAL	.00	12447,916.00	241,551.30	705,671.26	5.67	11742,244.74 94.33

16.67% 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	***** ACTUAL ***** REMAINING PERCENT
2024 011-700-010	TRANSFERS TO GENERAL FUND	.00	11505,725.00	.00	.00	.00	11505,725.00 100.00
2024 011-700-017	TRANSFERS TO JURY FUND	.00	559,508.00	.00	.00	.00	559,508.00 100.00
2024 011-700-021	TRANSFERS TO R&B #1	.00	789,335.00	.00	.00	.00	789,335.00 100.00
2024 011-700-022	TRANSFERS TO R&B #2	.00	793,409.00	.00	.00	.00	793,409.00 100.00
2024 011-700-023	TRANSFERS TO R&B #3	.00	755,593.00	.00	.00	.00	755,593.00 100.00
2024 011-700-024	TRANSFERS TO R&B #4	.00	786,453.00	.00	.00	.00	786,453.00 100.00
2024 011-700-025	TRANSFERS TO R&B #5	.00	55,559.00	.00	.00	.00	55,559.00 100.00
2024 011-700-035	TRANSFERS TO LIBRARY FUND	.00	192,143.00	.00	.00	.00	192,143.00 100.00
2024 011-700-093	TRANSFER TO PERMANENT IMPROV	.00	1122,374.00	.00	.00	.00	1122,374.00 100.00
2024 011-700-100	TRANSFER INTEREST TO GENERAL	.00	70,000.00	.00	.00	.00	70,000.00 100.00
2024 011-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00 .00
	EXPENDITURES	.00	16630,099.00	.00	.00	.00	16630,099.00 100.00
	FUND TOTAL	.00	16630,099.00	.00	.00	.00	16630,099.00 100.00

16.67% OF YEAR COMPLETED

OFFICERS SALARY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	**** PERCENT	**** ACTUAL	***** PERCENT
							REMAINING	
2024 012-400-101	COUNTY JUDGE SALARY	.00	75,837.00	5,833.62	11,667.24	15.38	64,169.76	84.62
2024 012-400-104	DEPUTY SALARY	.00	36,683.00	2,821.70	5,512.63	15.03	31,170.37	84.97
2024 012-400-105	LONGEVITY	.00	700.00	.00	700.00	100.00	.00	.00
2024 012-400-108	PART TIME LABOR	.00	3,250.00	.00	165.00	5.08	3,085.00	94.92
2024 012-400-110	PART TIME BALIFF	.00	15,225.00	1,210.00	1,930.00	12.68	13,295.00	87.32
2024 012-400-201	FICA & MEDICARE	.00	12,140.00	877.08	1,772.85	14.60	10,367.15	85.40
2024 012-400-203	COUNTY RETIREMENT	.00	19,974.00	1,377.20	2,828.40	14.16	17,145.60	85.84
2024 012-400-204	HEALTH INSURANCE	.00	36,496.00	2,996.32	5,992.64	16.42	30,503.36	83.58
2024 012-400-220	STATE SUPPLEMENT	.00	25,200.00	1,938.46	3,876.92	15.38	21,323.08	84.62
2024 012-400-222	EXCESS SUPPLEMENT FUNDS	.00	.00	.00	.00	.00	.00	.00
2024 012-400-225	FUEL	.00	1,800.00	138.46	276.92	15.38	1,523.08	84.62
2024 012-400-330	OFFICE SUPPLIES	.00	2,600.00	130.10	248.60	9.56	2,351.40	90.44
2024 012-400-408	COUNTY COURT APPTD. ATTORNEY	.00	45,000.00	3,775.00	7,275.00	16.17	37,725.00	83.83
2024 012-400-420	TELEPHONE	.00	1,175.00	96.87	193.74	16.49	981.26	83.51
2024 012-400-421	CELL PHONE ALLOWANCE	.00	900.00	.00	.00	.00	900.00	100.00
2024 012-400-427	SEMINAR EXPENSE	.00	3,500.00	676.20	676.20	19.32	2,823.80	80.68
2024 012-400-496	VARIOUS OTHER COURT EXPENSES	.00	50,000.00	.00	.00	.00	50,000.00	100.00
	SUB TOTAL	.00	330,480.00	21,871.01	43,116.14	13.05	287,363.86	86.95
	EXPENDITURES-COUNTY JUDGE	.00	330,480.00	21,871.01	43,116.14	13.05	287,363.86	86.95
2024 012-403-101	COUNTY CLERK SALARY	.00	65,213.00	5,016.38	10,032.76	15.38	55,180.24	84.62
2024 012-403-104	DEPUTIES SALARIES	.00	136,780.00	10,521.44	21,042.88	15.38	115,737.12	84.62
2024 012-403-105	LONGEVITY	.00	3,800.00	.00	3,800.00	100.00	.00	.00
2024 012-403-108	PART TIME SALARIES	.00	.00	.00	.00	.00	.00	.00
2024 012-403-201	FICA & MEDICARE	.00	15,782.00	1,088.54	2,467.79	15.64	13,314.21	84.36
2024 012-403-203	COUNTY RETIREMENT	.00	26,753.00	2,019.86	4,533.72	16.95	22,219.28	83.05
2024 012-403-204	HEALTH INSURANCE	.00	113,552.00	7,538.52	15,077.04	13.28	98,474.96	86.72
2024 012-403-225	CAR ALLOWANCE	.00	500.00	38.46	76.92	15.38	423.08	84.62
2024 012-403-330	OFFICE SUPPLIES	.00	10,500.00	841.77	1,418.71	13.51	9,081.29	86.49
2024 012-403-420	TELEPHONE	.00	1,520.00	125.78	251.56	16.55	1,268.44	83.45
2024 012-403-427	SEMINAR EXPENSE	.00	4,000.00	708.68	1,034.65	25.87	2,965.35	74.13
2024 012-403-430	KOFILE	.00	4,800.00	400.00	1,200.00	25.00	3,600.00	75.00
2024 012-403-435	BIRTH CERTIFICATES EXPENSE	.00	4,000.00	100.65	554.81	13.87	3,445.19	86.13
	SUB TOTAL	.00	387,200.00	28,400.08	61,490.84	15.88	325,709.16	84.12
	EXPENDITURES-COUNTY CLERK	.00	387,200.00	28,400.08	61,490.84	15.88	325,709.16	84.12
2024 012-450-101	DISTRICT CLERK SALARY	.00	65,213.00	5,016.38	10,032.76	15.38	55,180.24	84.62
2024 012-450-104	DEPUTIES SALARIES	.00	70,048.00	5,388.28	10,776.56	15.38	59,271.44	84.62
2024 012-450-105	LONGEVITY	.00	2,500.00	.00	2,400.00	96.00	100.00	4.00
2024 012-450-108	PART TIME LABOR	.00	1,500.00	.00	.00	.00	1,500.00	100.00
2024 012-450-201	FICA & MEDICARE	.00	10,654.00	766.98	1,717.56	16.12	8,936.44	83.88
2024 012-450-203	COUNTY RETIREMENT	.00	17,910.00	1,352.58	3,017.16	16.85	14,892.84	83.15
2024 012-450-204	HEALTH INSURANCE	.00	53,106.00	4,034.12	8,068.24	15.19	45,037.76	84.81
2024 012-450-330	OFFICE SUPPLIES	.00	7,800.00	342.68	672.07	8.62	7,127.93	91.38
2024 012-450-420	TELEPHONE	.00	1,860.00	154.14	308.28	16.57	1,551.72	83.43
2024 012-450-427	SEMINAR EXPENSE	.00	2,500.00	903.68	1,103.68	44.15	1,396.32	55.85
2024 012-450-481	DUES	.00	175.00	150.00	150.00	85.71	25.00	14.29
	SUB TOTAL	.00	233,266.00	18,108.84	38,246.31	16.40	195,019.69	83.60
	EXPENDITURES-DISTRICT CLERK	.00	233,266.00	18,108.84	38,246.31	16.40	195,019.69	83.60
2024 012-455-101	JUSTICE PEACE SALARIES	.00	60,600.00	4,661.52	9,323.04	15.38	51,276.96	84.62

16.67% OF YEAR COMPLETED

OFFICERS SALARY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2024 012-455-104	PCT.5 SECRETARY SALARY	.00	36,683.00	3,179.82	6,001.52	16.36	30,681.48 83.64
2024 012-455-105	LONGEVITY	.00	200.00	.00	200.00	100.00	.00 .00
2024 012-455-108	PART TIME LABOR	.00	34,000.00	1,561.00	3,896.00	11.46	30,104.00 88.54
2024 012-455-201	FICA & MEDICARE	.00	10,457.00	694.38	1,433.44	13.71	9,023.56 86.29
2024 012-455-203	COUNTY RETIREMENT	.00	17,093.00	1,094.57	2,180.42	12.76	14,912.58 87.24
2024 012-455-204	HEALTH INSURANCE	.00	41,988.00	4,480.46	7,923.12	18.87	34,064.88 81.13
2024 012-455-225	AUTO MILEAGE EXPENSE	.00	5,200.00	400.00	800.00	15.38	4,400.00 84.62
2024 012-455-330	OFFICE SUPPLIES	.00	2,500.00	67.62	334.12	13.36	2,165.88 86.64
2024 012-455-355	SERVICE FEES	.00	.00	.00	.00	.00	.00 .00
2024 012-455-420	TELEPHONE	.00	1,790.00	148.37	296.74	16.58	1,493.26 83.42
2024 012-455-427	SEMINAR EXPENSE	.00	3,000.00	185.00	185.00	6.17	2,815.00 93.83
	SUB TOTAL	.00	213,511.00	16,472.74	32,573.40	15.26	180,937.60 84.74
	EXPENDITURES-JUSTICE OF PEAC	.00	213,511.00	16,472.74	32,573.40	15.26	180,937.60 84.74
2024 012-456-101	JUSTICE PEACE SALARIES 1-4	.00	46,872.00	3,605.52	7,211.04	15.38	39,660.96 84.62
2024 012-456-201	FICA & MEDICARE	.00	4,734.00	297.08	594.16	12.55	4,139.84 87.45
2024 012-456-203	COUNTY RETIREMENT	.00	6,094.00	468.72	859.32	14.10	5,234.68 85.90
2024 012-456-204	HEALTH INSURANCE	.00	71,335.00	4,822.32	9,644.64	13.52	61,690.36 86.48
2024 012-456-225	JP AUTO MILEAGE EXPENSE #1-#	.00	15,000.00	1,153.80	2,307.60	15.38	12,692.40 84.62
2024 012-456-310	JP OFFICE EXPENSE	.00	6,000.00	497.75	955.97	15.93	5,044.03 84.07
2024 012-456-330	JP SUPPLIES	.00	3,000.00	.00	.00	.00	3,000.00 100.00
2024 012-456-351	SERVICE FEES JP 1	.00	.00	.00	.00	.00	.00 .00
2024 012-456-352	SERVICE FEES JP 2	.00	.00	.00	.00	.00	.00 .00
2024 012-456-354	SERVICE FEES JP 4	.00	.00	.00	.00	.00	.00 .00
2024 012-456-427	JP SEMINAR EXPENSE	.00	3,000.00	1,324.87	1,953.91	65.13	1,046.09 34.87
	SUB TOTAL	.00	156,035.00	12,170.06	23,526.64	15.08	132,508.36 84.92
	EXPENDITURES-JUSTICE PEACE 1	.00	156,035.00	12,170.06	23,526.64	15.08	132,508.36 84.92
2024 012-475-101	COUNTY ATTORNEY SALARY	.00	65,213.00	5,016.38	10,032.76	15.38	55,180.24 84.62
2024 012-475-102	ASSISTANT CO ATTY SALARY	.00	56,175.00	4,321.14	8,642.28	15.38	47,532.72 84.62
2024 012-475-104	DEPUTIES SALARIES	.00	103,414.00	7,954.86	15,864.72	15.34	87,549.28 84.66
2024 012-475-105	LONGEVITY	.00	4,800.00	.00	4,700.00	97.92	100.00 2.08
2024 012-475-201	FICA & MEDICARE	.00	20,778.00	1,476.11	3,307.49	15.92	17,470.51 84.08
2024 012-475-203	COUNTY RETIREMENT	.00	35,309.00	2,667.98	5,660.25	16.03	29,648.75 83.97
2024 012-475-204	HEALTH INSURANCE	.00	99,064.00	8,128.70	15,219.60	15.36	83,844.40 84.64
2024 012-475-220	COUNTY ATTY STATE SUPPLEMENT	.00	42,000.00	3,230.76	6,461.52	15.38	35,538.48 84.62
2024 012-475-330	OFFICE SUPPLIES	.00	7,000.00	334.70	717.49	10.25	6,282.51 89.75
2024 012-475-420	TELEPHONE	.00	1,790.00	148.37	296.74	16.58	1,493.26 83.42
2024 012-475-427	SEMINAR EXPENSE	.00	2,500.00	.00	.00	.00	2,500.00 100.00
2024 012-475-481	DUES	.00	410.00	.00	.00	.00	410.00 100.00
	SUB TOTAL	.00	438,453.00	33,279.00	70,902.85	16.17	367,550.15 83.83
	EXPENDITURES-COUNTY ATTORNEY	.00	438,453.00	33,279.00	70,902.85	16.17	367,550.15 83.83
2024 012-497-101	TREASURER SALARY	.00	65,213.00	5,016.38	10,032.76	15.38	55,180.24 84.62
2024 012-497-104	DEPUTY SALARY	.00	36,683.00	2,821.70	5,643.40	15.38	31,039.60 84.62
2024 012-497-105	LONGEVITY	.00	700.00	.00	700.00	100.00	.00 .00
2024 012-497-108	PART TIME SALARY	.00	1,000.00	.00	.00	.00	1,000.00 100.00
2024 012-497-201	FICA & MEDICARE	.00	8,063.00	586.94	1,227.43	15.22	6,835.57 84.78

16.67% OF YEAR COMPLETED

OFFICERS SALARY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2024 012-497-203	COUNTY RETIREMENT	.00	13,338.00	1,018.94	2,128.88 15.96	11,209.12	84.04
2024 012-497-204	HEALTH INSURANCE	.00	36,496.00	2,996.32	5,992.64 16.42	30,503.36	83.58
2024 012-497-225	CAR ALLOWANCE	.00	1,800.00	138.46	276.92 15.38	1,523.08	84.62
2024 012-497-330	SUPPLIES	.00	2,500.00	85.36	173.82 6.95	2,326.18	93.05
2024 012-497-331	BANKING EXPENSES	.00	2,000.00	527.00	527.00 26.35	1,473.00	73.65
2024 012-497-420	TELEPHONE	.00	620.00	50.78	101.56 16.38	518.44	83.62
2024 012-497-427	SEMINAR EXPENSE	.00	4,500.00	349.96	549.96 12.22	3,950.04	87.78
2024 012-497-480	DUES	.00	250.00	25.00	240.00 96.00	10.00	4.00
	SUB TOTAL	.00	173,163.00	13,616.84	27,594.37 15.94	145,568.63	84.06
	EXPENDITURES-TREASURER	.00	173,163.00	13,616.84	27,594.37 15.94	145,568.63	84.06
2024 012-499-101	TAX COLLECTOR SALARY	.00	65,213.00	5,016.38	10,032.76 15.38	55,180.24	84.62
2024 012-499-104	DEPUTIES SALARIES	.00	236,877.00	18,221.18	36,442.36 15.38	200,434.64	84.62
2024 012-499-105	LONGEVITY	.00	3,400.00	.00	3,400.00 100.00	.00	.00
2024 012-499-108	PART TIME DEPUTIES SALARIES	.00	.00	.00	.00 .00	.00	.00
2024 012-499-150	SUB STATION EXPENSES	.00	2,600.00	.00	.00 .00	2,600.00	100.00
2024 012-499-201	FICA & MEDICARE	.00	23,568.00	1,667.32	3,598.18 15.27	19,969.82	84.73
2024 012-499-203	COUNTY RETIREMENT	.00	39,714.00	3,020.78	6,483.56 16.33	33,230.44	83.67
2024 012-499-204	HEALTH INSURANCE	.00	151,473.00	12,436.20	24,872.40 16.42	126,600.60	83.58
2024 012-499-330	SUPPLIES	.00	18,900.00	10,727.07	11,330.34 59.95	7,569.66	40.05
2024 012-499-333	CASH DRAWER / SHORT AND LONG	.00	.00	.00	.00 .00	.00	.00
2024 012-499-420	TELEPHONE	.00	3,125.00	259.69	519.38 16.62	2,605.62	83.38
2024 012-499-427	SEMINAR EXPENSE	.00	8,000.00	.00	365.45 4.57	7,634.55	95.43
2024 012-499-481	DUES	.00	150.00	.00	.00 .00	150.00	100.00
	SUB TOTAL	.00	553,020.00	51,348.62	97,044.43 17.55	455,975.57	82.45
	EXPENDITURES-TAX COLLECTOR	.00	553,020.00	51,348.62	97,044.43 17.55	455,975.57	82.45
2024 012-560-101	SHERIFF SALARY	.00	65,213.00	5,016.38	10,032.76 15.38	55,180.24	84.62
2024 012-560-102	LE SALARIES	.00	555,950.00	42,765.40	83,527.11 15.02	472,422.89	84.98
2024 012-560-106	SECRETARY SALARY	.00	36,464.00	2,796.13	5,601.03 15.36	30,862.97	84.64
2024 012-560-107	LONGEVITY	.00	4,900.00	.00	4,300.00 87.76	600.00	12.24
2024 012-560-108	HOLIDAY PAY	.00	39,244.00	3,018.72	5,896.09 15.02	33,347.91	84.98
2024 012-560-114	OVERTIME SALARY DEPUTIES	.00	25,000.00	388.30	587.25 2.35	24,412.75	97.65
2024 012-560-201	LE FICA & MEDICARE	.00	55,216.00	3,929.09	7,992.24 14.47	47,223.76	85.53
2024 012-560-203	LE COUNTY RETIREMENT	.00	93,831.00	7,017.98	13,856.54 14.77	79,974.46	85.23
2024 012-560-204	HEALTH INSURANCE	.00	247,129.00	18,918.04	39,204.28 15.86	207,924.72	84.14
2024 012-560-205	CLOTHING ALLOWANCE	.00	4,500.00	.00	590.91 13.13	3,909.09	86.87
2024 012-560-300	QUALIFICATION SUPPLIES	.00	4,000.00	.00	.00 .00	4,000.00	100.00
2024 012-560-330	OFFICE SUPPLIES	.00	10,000.00	129.98	909.20 9.09	9,090.80	90.91
2024 012-560-391	DRUG DOG UPKEEP	.00	.00	.00	.00 .00	.00	.00
2024 012-560-405	PRE EMPLOYMENT TESTING	.00	500.00	.00	.00 .00	500.00	100.00
2024 012-560-420	TELEPHONE	.00	4,182.00	189.56	379.38 9.07	3,802.62	90.93
2024 012-560-422	MOBILE PHONE EXPENSE	.00	11,000.00	900.23	1,744.48 15.86	9,255.52	84.14
2024 012-560-427	LE TRAINING	.00	11,000.00	400.00	400.00 3.64	10,600.00	96.36
2024 012-560-450	EQUIPMENT	.00	45,000.00	.00	208.00 .46	44,792.00	99.54
2024 012-560-453	RADIO MAINTENANCE	.00	3,000.00	250.00	500.00 16.67	2,500.00	83.33
2024 012-560-454	VEHICLE MAINTENANCE	.00	40,000.00	3,086.32	5,202.54 13.01	34,797.46	86.99
2024 012-560-455	FUEL	.00	100,000.00	5,924.66	11,396.57 11.40	88,603.43	88.60
2024 012-560-496	CAPITAL OUTLAY	.00	.00	.00	.00 .00	.00	.00

16.67% OF YEAR COMPLETED

OFFICERS SALARY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	**** PERCENT	**** ACTUAL **** REMAINING	***** PERCENT
	SUB TOTAL	.00	1356,129.00	94,730.79	192,328.38	14.18	1163,800.62	85.82
	EXPENDITURES-SHERIFF	.00	1356,129.00	94,730.79	192,328.38	14.18	1163,800.62	85.82
2024 012-561-125	DETENTION STAFF SALARIES	.00	781,894.00	56,255.82	112,170.81	14.35	669,723.19	85.65
2024 012-561-126	DETENTION STAFF OVERTIME	.00	60,000.00	4,028.46	6,590.75	10.98	53,409.25	89.02
2024 012-561-127	LONGEVITY	.00	7,400.00	.00	7,000.00	94.59	400.00	5.41
2024 012-561-128	DETENTION STAFF HOLIDAY PAY	.00	48,871.00	3,484.82	6,947.32	14.22	41,923.68	85.78
2024 012-561-129	PART TIME SALARY	.00	10,000.00	.00	.00	.00	10,000.00	100.00
2024 012-561-201	FICA & MEDICARE	.00	69,092.00	4,727.39	9,850.35	14.26	59,241.65	85.74
2024 012-561-203	COUNTY RETIREMENT	.00	116,459.00	8,289.91	15,405.14	13.23	101,053.86	86.77
2024 012-561-204	HEALTH INSURANCE	.00	297,727.00	21,710.76	43,421.52	14.58	254,305.48	85.42
2024 012-561-205	CLOTHING ALLOWANCE	.00	5,000.00	.00	.00	.00	5,000.00	100.00
2024 012-561-330	OFFICE SUPPLIES	.00	8,000.00	521.88	1,029.55	12.87	6,970.45	87.13
2024 012-561-405	PSYCHOLOGICAL EVALUATIONS	.00	1,500.00	425.00	425.00	28.33	1,075.00	71.67
2024 012-561-408	INMATE MEDICAL	.00	5,000.00	186.22	451.84	9.04	4,548.16	90.96
2024 012-561-420	TELEPHONE	.00	3,840.00	91.47	183.79	4.79	3,656.21	95.21
2024 012-561-422	MOBILE PHONE EXPENSE	.00	961.00	36.94	73.88	7.69	887.12	92.31
2024 012-561-425	PRISONER TRANSPORT	.00	10,000.00	989.49	1,439.64	14.40	8,560.36	85.60
2024 012-561-427	TRAINING/SEMINAR EXPENSE	.00	10,000.00	744.55	3,264.97	32.65	6,735.03	67.35
2024 012-561-450	EQUIPMENT OPERATION	.00	7,000.00	158.74	170.68	2.44	6,829.32	97.56
2024 012-561-465	INMATE HOUSING OUT OF COUNTY	.00	490,000.00	56,291.00	114,337.00	23.33	375,663.00	76.67
2024 012-561-531	JAIL EXPENSES	.00	45,000.00	4,190.76	9,512.67	21.14	35,487.33	78.86
2024 012-561-590	PRISONER KEEP	.00	95,000.00	6,778.08	16,076.11	16.92	78,923.89	83.08
	SUB TOTAL DETENTION	.00	2072,744.00	168,911.29	348,351.02	16.81	1724,392.98	83.19
	EXPENDITURES-DETENTION	.00	2072,744.00	168,911.29	348,351.02	16.81	1724,392.98	83.19
2024 012-562-104	SB22 LE INCENTIVE PAY	.00	50,000.00	.00	.00	.00	50,000.00	100.00
2024 012-562-125	SB22 DET INCENTIVE PAY	.00	30,000.00	.00	.00	.00	30,000.00	100.00
2024 012-562-129	SB22 PART TIME ANALYST-INTER	.00	20,000.00	.00	.00	.00	20,000.00	100.00
2024 012-562-201	SB22 FICA & MEDICARE	.00	8,415.00	.00	.00	.00	8,415.00	100.00
2024 012-562-203	SB22 RETIREMENT	.00	11,700.00	.00	.00	.00	11,700.00	100.00
2024 012-562-220	SB22 SHERIFF SUPPLEMENT	.00	10,000.00	.00	.00	.00	10,000.00	100.00
2024 012-562-499	SB22 FIREARMS/SAFETY	.00	219,885.00	.00	.00	.00	219,885.00	100.00
	SUB TOTAL SB22 SHERIFF GRANT	.00	350,000.00	.00	.00	.00	350,000.00	100.00
	EXPENDITURES-SB22 SO GRANT	.00	350,000.00	.00	.00	.00	350,000.00	100.00
2024 012-570-101	JUVENILE OFFICER SALARY	.00	62,239.00	4,787.60	9,575.20	15.38	52,663.80	84.62
2024 012-570-102	ASSISTANT OFFICER SALARY	.00	46,530.00	3,579.20	7,158.40	15.38	39,371.60	84.62
2024 012-570-103	ASSISTANT OFFICER SALARY #3	.00	37,283.00	2,867.92	5,735.84	15.38	31,547.16	84.62
2024 012-570-105	LONGEVITY	.00	3,800.00	.00	3,800.00	100.00	.00	.00
2024 012-570-107	JUVENILE BOARD ALLOWANCE	.00	1,200.00	100.00	200.00	16.67	1,000.00	83.33
2024 012-570-201	FICA & MEDICARE	.00	11,556.00	824.24	1,937.31	16.76	9,618.69	83.24
2024 012-570-203	COUNTY RETIREMENT	.00	19,637.00	1,473.48	3,440.96	17.52	16,196.04	82.48
2024 012-570-204	HEALTH INSURANCE	.00	58,598.00	4,811.00	9,622.00	16.42	48,976.00	83.58
2024 012-570-330	OFFICE SUPPLIES	.00	1,000.00	.00	.00	.00	1,000.00	100.00
2024 012-570-333	OPERATIONAL EXPENSES (REIMBU	.00	.00	.00	.00	.00	.00	.00
2024 012-570-335	CSRP/EQUIPMENT & SUPPLIES	.00	200.00	.00	.00	.00	200.00	100.00
2024 012-570-339	FIRE ARM QUALIFING	.00	2,000.00	.00	.00	.00	2,000.00	100.00

16.67% OF YEAR COMPLETED

OFFICERS SALARY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2024 012-570-351	YOUTH COUNSELING	.00	5,000.00	.00	.00	.00	5,000.00 100.00
2024 012-570-354	DRUG INTERVENTION	.00	2,500.00	.00	.00	.00	2,500.00 100.00
2024 012-570-420	TELEPHONE	.00	1,600.00	150.00	300.00	18.75	1,300.00 81.25
2024 012-570-426	TRAVEL	.00	750.00	.00	.00	.00	750.00 100.00
2024 012-570-441	UTILITIES/613 AVE G	.00	5,500.00	556.23	1,158.53	21.06	4,341.47 78.94
2024 012-570-480	PHYS/DENTAL/MEDICAL	.00	1,500.00	.00	.00	.00	1,500.00 100.00
2024 012-570-485	RESIDENTIAL POST ADJUD SERVI	.00	10,000.00	.00	.00	.00	10,000.00 100.00
2024 012-570-486	PRE-COURT SECURE DETENTION	.00	35,000.00	.00	.00	.00	35,000.00 100.00
	SUB TOTAL	.00	305,893.00	19,149.67	42,928.24	14.03	262,964.76 85.97
	EXPENDITURES-JUVENILE OFFICE	.00	305,893.00	19,149.67	42,928.24	14.03	262,964.76 85.97
2024 012-571-108	PART TIME LABOR	.00	19,604.00	.00	.00	.00	19,604.00 100.00
2024 012-571-201	FICA & MEDICARE	.00	1,500.00	.00	.00	.00	1,500.00 100.00
2024 012-571-203	COUNTY RETIREMENT	.00	2,550.00	.00	.00	.00	2,550.00 100.00
2024 012-571-420	TELEPHONE & INTERNET	.00	2,304.00	201.99	403.98	17.53	1,900.02 82.47
	EXPENDITURES-PROBATION ADULT	.00	25,958.00	201.99	403.98	1.56	25,554.02 98.44
2024 012-572-101	CONSTABLE 1 SALARY	.00	7,613.00	585.54	1,171.08	15.38	6,441.92 84.62
2024 012-572-102	CONSTABLE 2 SALARY	.00	14,443.00	1,110.94	2,221.88	15.38	12,221.12 84.62
2024 012-572-104	CONSTABLE 4 SALARY	.00	9,906.00	761.96	1,523.92	15.38	8,382.08 84.62
2024 012-572-105	CONSTABLE 5 SALARY	.00	21,377.00	1,644.32	3,288.64	15.38	18,088.36 84.62
2024 012-572-201	FICA & MEDICARE	.00	4,917.00	322.74	645.48	13.13	4,271.52 86.87
2024 012-572-203	COUNTY RETIREMENT	.00	6,935.00	533.36	1,066.72	15.38	5,868.28 84.62
2024 012-572-204	HEALTH INSURANCE	.00	84,163.00	6,913.36	13,826.72	16.43	70,336.28 83.57
2024 012-572-221	CONST 1 MILEAGE ALLOWANCE	.00	900.00	69.24	138.48	15.39	761.52 84.61
2024 012-572-222	CONSTABLE 2 MILEAGE ALLOWANC	.00	2,000.00	153.84	307.68	15.38	1,692.32 84.62
2024 012-572-224	CONST 4 MILEAGE ALLOWANCE	.00	1,728.00	132.92	265.84	15.38	1,462.16 84.62
2024 012-572-225	CONST.5 MILEAGE ALLOWANCE	.00	6,300.00	484.60	969.20	15.38	5,330.80 84.62
2024 012-572-300	QUALIFICATION SUPPLIES CONST	.00	900.00	.00	805.00	89.44	95.00 10.56
2024 012-572-330	SUPPLIES	.00	1,000.00	.00	.00	.00	1,000.00 100.00
2024 012-572-421	CELL PHONES CONST 1-4	.00	1,441.00	110.82	221.64	15.38	1,219.36 84.62
2024 012-572-426	SEMINAR EXPENSE CONST 2	.00	.00	.00	.00	.00	.00 .00
2024 012-572-427	SEMINAR EXPENSE	.00	300.00	.00	70.00	23.33	230.00 76.67
	SUB TOTAL	.00	163,923.00	12,823.64	26,522.28	16.18	137,400.72 83.82
	EXPENDITURES-CONSTABLES	.00	163,923.00	12,823.64	26,522.28	16.18	137,400.72 83.82
	SUB TOTAL	.00	.00	.00	.00	.00	.00 .00
2024 012-700-400	UNFORESEEN CONTINGENCIES	.00	25,000.00	.00	.00	.00	25,000.00 100.00
	SUB TOTAL	.00	25,000.00	.00	.00	.00	25,000.00 100.00
	EXPENDITURES-UNFORESEEN CONT	.00	25,000.00	.00	.00	.00	25,000.00 100.00
2024 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	6784,775.00	491,084.57	1005,028.88	14.81	5779,746.12 85.19

16.67% OF YEAR COMPLETED

AUTO REGISTRATION FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL ***** PERCENT
2024 013-700-021	DISBURSEMENT OF FUNDS: R&B #	.00	90,000.00	.00	.00	.00	90,000.00 100.00
2024 013-700-022	DISBURSEMENT OF FUNDS: R&B #	.00	90,000.00	.00	.00	.00	90,000.00 100.00
2024 013-700-023	DISBURSEMENT OF FUNDS: R&B #	.00	90,000.00	.00	.00	.00	90,000.00 100.00
2024 013-700-024	DISBURSEMENT OF FUNDS: R&B #	.00	90,000.00	.00	.00	.00	90,000.00 100.00
2024 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

16.67% 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	***** ACTUAL ***** REMAINING PERCENT
2024 014-641-392	RX DRUGS	.00	75,000.00	3,805.45	16,800.68 22.40	58,199.32 77.60	
2024 014-641-395	LABORATORY & X-RAY	.00	30,000.00	2,194.20	3,221.48 10.74	26,778.52 89.26	
2024 014-641-404	UNCOMPENSATED MEDICAL CARE	.00	472,500.00	.00	137,334.67 29.07	335,165.33 70.93	
2024 014-641-405	PHYSICIAN	.00	45,500.00	1,152.21	3,422.79 7.52	42,077.21 92.48	
2024 014-641-410	RURAL HEALTH CLINIC SERVICES	.00	15,000.00	1,362.91	3,002.31 20.02	11,997.69 79.98	
2024 014-641-415	OPTIONAL SERVICES	.00	28,000.00	2,061.32	3,888.14 13.89	24,111.86 86.11	
2024 014-641-460	HOSPITAL IN PATIENT	.00	100,000.00	.00	.00 .00	100,000.00 100.00	
2024 014-641-466	HOSPITAL OUT PATIENT	.00	100,000.00	.00	.00 .00	100,000.00 100.00	
2024 014-641-495	OTHER	.00	.00	.00	.00 .00	.00 .00	
2024 014-641-590	INMATE MEDICAL/PRISON CARE	.00	84,500.00	1,714.40	4,593.52 5.44	79,906.48 94.56	
	SUB TOTAL	.00	950,500.00	12,290.49	172,263.59 18.12	778,236.41 81.88	
	EXPENDITURES - IHC	.00	950,500.00	12,290.49	172,263.59 18.12	778,236.41 81.88	
2024 014-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00 .00	.00 .00	
	FUND TOTAL	.00	950,500.00	12,290.49	172,263.59 18.12	778,236.41 81.88	

16.67% 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	*****
2024 016-476-427	DISTRICT ATTORNEY - SEMINAR	.00	.00	.00	.00	.00	.00
2024 016-550-427	CONSTABLE #1-SEMINARE EXPENS	.00	.00	.00	.00	.00	.00
2024 016-551-427	CONSTABLE #2-SEMINAR EXPENSE	.00	.00	.00	.00	.00	.00
2024 016-552-427	CONSTABLE #4-SEMINAR EXPENSE	.00	.00	.00	.00	.00	.00
2024 016-553-427	CONSTABLE #5-SEMINAR EXPENSE	.00	.00	.00	.00	.00	.00
2024 016-560-427	SHERIFF-SEMINAR EXPENSE	.00	.00	.00	1,318.05	.00	1,318.05-
2024 016-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00
2024 016-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00
2024 016-999-990	ACTUAL EXPENSES	.00	.00	.00	.00	.00	.00
	SUB TOTAL	.00	.00	.00	1,318.05	.00	1,318.05-
***** OVER BUDGET *****							
	FUND TOTAL	.00	.00	.00	1,318.05	.00	1,318.05-
***** OVER BUDGET *****							

16.67% OF YEAR COMPLETED

JURY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2024 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
2024 017-435-101	SUPPLEMENTAL ALLOWANCE-JUDGE	.00	6,315.00	485.72	971.44	15.38	5,343.56 84.62
2024 017-435-103	COURT ADMINISTRATOR SALARY	.00	41,631.00	3,202.32	6,404.64	15.38	35,226.36 84.62
2024 017-435-105	LONGEVITY	.00	988.00	.00	988.00	100.00	.00 .00
2024 017-435-108	PART TIME LABOR	.00	1,300.00	40.00	40.00	3.08	1,260.00 96.92
2024 017-435-110	PART TIME BALIFF	.00	22,475.00	1,815.00	2,895.00	12.88	19,580.00 87.12
2024 017-435-111	COURT REPORTER SALARY	.00	71,976.00	5,349.11	10,527.64	14.63	61,448.36 85.37
2024 017-435-150	VISITING JUDGES EXPENSE	.00	1,000.00	.00	.00	.00	1,000.00 100.00
2024 017-435-201	FICA & MEDICARE	.00	11,145.00	820.13	1,656.55	14.86	9,488.45 85.14
2024 017-435-203	COUNTY RETIREMENT	.00	18,641.00	1,199.20	2,526.83	13.56	16,114.17 86.44
2024 017-435-204	HEALTH INSURANCE	.00	41,988.00	3,442.66	6,885.32	16.40	35,102.68 83.60
2024 017-435-228	JUDICIAL WEST TX REGION PUB D	.00	8,989.00	.00	8,989.00	100.00	.00 .00
2024 017-435-229	ASSESSMENT-NINTH JUDICIAL CR	.00	4,418.00	.00	.00	.00	4,418.00 100.00
2024 017-435-330	SUPPLIES	.00	6,000.00	202.36	295.70	4.93	5,704.30 95.07
2024 017-435-332	CD ROM EXPENSE	.00	.00	.00	.00	.00	.00 .00
2024 017-435-333	VARIOUS OTHER JURY EXPENSES	.00	25,000.00	9.50	30.99	.12	24,969.01 99.88
2024 017-435-343	DEFENSE ATTORNEY EXPENSES	.00	6,500.00	.00	.00	.00	6,500.00 100.00
2024 017-435-400	CAPITAL MURDER COURT CASES	.00	11,000.00	.00	.00	.00	11,000.00 100.00
2024 017-435-405	COMPETENCY EXPENSE	.00	3,500.00	.00	.00	.00	3,500.00 100.00
2024 017-435-407	COURT REPORTING SERVICES	.00	1,000.00	.00	.00	.00	1,000.00 100.00
2024 017-435-408	COURT APPOINTED ATTORNEYS	.00	130,000.00	11,100.00	20,550.00	15.81	109,450.00 84.19
2024 017-435-409	CPS COURT CASES	.00	136,000.00	4,775.00	6,875.00	5.06	129,125.00 94.94
2024 017-435-420	TELEPHONE	.00	1,142.00	94.37	188.74	16.53	953.26 83.47
2024 017-435-427	CONFERENCE EXPENSE	.00	2,000.00	.00	.00	.00	2,000.00 100.00
2024 017-435-480	JUROR DONATION/CVC FUND/STAT	.00	.00	.00	.00	.00	.00 .00
2024 017-435-482	FAMILY OUTREACH JUROR DONATI	.00	.00	.00	232.00-	.00	232.00 .00
2024 017-435-483	COUNTY CHILD WELFARE JUROR D	.00	.00	58.00-	194.00-	.00	194.00 .00
2024 017-435-485	PETIT JURORS DISTRICT COURT	.00	26,500.00	.00	.00	.00	26,500.00 100.00
2024 017-435-488	GRAND JURORS	.00	7,000.00	696.00	1,704.00	24.34	5,296.00 75.66
2024 017-435-573	CAPITAL OUTLAY UNDER \$5000	.00	.00	.00	.00	.00	.00 .00
	SUB TOTAL	.00	586,508.00	33,173.37	71,102.85	12.12	515,405.15 87.88
	EXPENDITURES - DISTRICT COUR	.00	586,508.00	33,173.37	71,102.85	12.12	515,405.15 87.88
2024 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
2024 017-999-990	ACTUAL EXPENDITURES-JURY	.00	.00	.00	.00	.00	.00 .00
	FUND TOTAL	.00	590,508.00	33,173.37	71,102.85	12.04	519,405.15 87.96

16.67% OF YEAR COMPLETED

ROAD & BRIDGE #1

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2024 021-611-101	COMMISSIONER SALARY	.00	62,732.00	4,825.52	9,651.04 15.38	53,080.96	84.62
2024 021-611-105	LONGEVITY	.00	1,100.00	.00	700.00 63.64	400.00	36.36
2024 021-611-113	ROAD WORKERS SALARIES	.00	273,918.00	17,619.58	35,239.16 12.86	238,678.84	87.14
2024 021-611-114	TEMPORARY SALARIES	.00	1,000.00	.00	.00 .00	1,000.00	100.00
2024 021-611-201	SOCIAL SECURITY	.00	26,833.00	1,760.46	3,574.47 13.32	23,258.53	86.68
2024 021-611-203	RETIREMENT	.00	43,908.00	2,917.90	5,478.16 12.48	38,429.84	87.52
2024 021-611-204	HEALTH INSURANCE	.00	108,025.00	5,534.30	11,068.60 10.25	96,956.40	89.75
2024 021-611-225	CAR ALLOWANCE	.00	12,000.00	923.06	1,846.12 15.38	10,153.88	84.62
2024 021-611-330	MATERIAL & SUPPLIES	.00	80,000.00	821.00	3,832.25 4.79	76,167.75	95.21
2024 021-611-350	RADIOS	.00	2,000.00	120.00	240.00 12.00	1,760.00	88.00
2024 021-611-421	CELL PHONE ALLOWANCES	.00	2,882.00	184.70	369.40 12.82	2,512.60	87.18
2024 021-611-425	MOTOR FUEL	.00	100,000.00	10,699.03	19,080.85 19.08	80,919.15	80.92
2024 021-611-450	PARTS & REPAIRS	.00	65,000.00	4,810.93	8,313.77 12.79	56,686.23	87.21
2024 021-611-451	TIRES & TUBES	.00	22,000.00	.00	2,432.87 11.06	19,567.13	88.94
2024 021-611-480	EQUIPMENT RENTAL	.00	.00	.00	.00 .00	.00	.00
2024 021-611-573	CAPITAL OUTLAY OVER \$5000	.00	264,337.00	.00	.00 .00	264,337.00	100.00
2024 021-611-574	CAPITAL OUTLAY UNDER \$5000	.00	.00	.00	.00 .00	.00	.00
	SUB TOTAL	.00	1065,735.00	50,216.48	101,826.69 9.55	963,908.31	90.45
2024 021-999-990	ACTUAL EXPENSES - R & B #1	.00	.00	.00	.00 .00	.00	.00
	FUND TOTAL	.00	1065,735.00	50,216.48	101,826.69 9.55	963,908.31	90.45

16.67% OF YEAR COMPLETED

ROAD & BRIDGE #2

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** PERCENT
2024 022-612-101	COMMISSIONER SALARY	.00	62,732.00	4,825.52	9,651.04 15.38	53,080.96	84.62
2024 022-612-105	LONGEVITY	.00	5,100.00	.00	5,100.00 100.00	.00	.00
2024 022-612-113	ROAD WORKERS SALARIES	.00	273,918.00	21,070.60	42,141.20 15.38	231,776.80	84.62
2024 022-612-201	SOCIAL SECURITY	.00	27,062.00	1,960.64	4,311.43 15.93	22,750.57	84.07
2024 022-612-203	RETIREMENT	.00	44,428.00	3,366.54	7,396.08 16.65	37,031.92	83.35
2024 022-612-204	HEALTH INSURANCE	.00	122,822.00	10,083.92	20,167.84 16.42	102,654.16	83.58
2024 022-612-225	CAR ALLOWANCE	.00	12,000.00	923.06	1,846.12 15.38	10,153.88	84.62
2024 022-612-330	MATERIAL & SUPPLIES	.00	80,000.00	8,716.53	8,734.53 10.92	71,265.47	89.08
2024 022-612-421	CELL ALLOWANCES	.00	2,882.00	221.64	443.28 15.38	2,438.72	84.62
2024 022-612-425	MOTOR FUEL	.00	100,000.00	5,599.98	11,740.44 11.74	88,259.56	88.26
2024 022-612-441	UTILITIES R&B #2 COUNTY SHOP	.00	5,000.00	711.86	1,260.19 25.20	3,739.81	74.80
2024 022-612-450	PARTS & REPAIRS	.00	80,000.00	10,678.97	12,237.59 15.30	67,762.41	84.70
2024 022-612-451	TIRES & TUBES	.00	10,000.00	.00	510.00 5.10	9,490.00	94.90
2024 022-612-573	CAPTIAL OUTLAY OVER \$5000	.00	230,000.00	.00	.00 .00	230,000.00	100.00
2024 022-612-574	CAPITAL OUTLAY UNDER \$5000	.00	.00	.00	.00 .00	.00	.00
	SUB TOTAL	.00	1055,944.00	68,159.26	125,539.74 11.89	930,404.26	88.11
	EXPENDITURES ROAD & BRIDGE #	.00	1055,944.00	68,159.26	125,539.74 11.89	930,404.26	88.11
2024 022-622-496	LAT RD - CONSTRUCTION CONTRA	.00	.00	.00	.00 .00	.00	.00
2024 022-999-990	ACTUAL EXPENSES- R&B#2	.00	.00	.00	.00 .00	.00	.00
	FUND TOTAL	.00	1055,944.00	68,159.26	125,539.74 11.89	930,404.26	88.11

16.67% OF YEAR COMPLETED

ROAD & BRIDGE #3

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	**** PERCENT	***** ACTUAL ***** REMAINING	***** PERCENT
2024 023-613-101	COMMISSIONER SALARY	.00	62,732.00	4,825.52	9,651.04	15.38	53,080.96	84.62
2024 023-613-105	LONGEVITY	.00	4,800.00	.00	4,800.00	100.00	.00	.00
2024 023-613-110	PART TIME	.00	20,000.00	.00	.00	.00	20,000.00	100.00
2024 023-613-113	ROAD WORKERS SALARIES	.00	273,918.00	21,070.60	42,101.28	15.37	231,816.72	84.63
2024 023-613-201	SOCIAL SECURITY	.00	28,568.00	2,036.10	4,436.35	15.53	24,131.65	84.47
2024 023-613-203	RETIREMENT	.00	45,689.00	3,366.54	7,351.89	16.09	38,337.11	83.91
2024 023-613-204	HEALTH INSURANCE	.00	116,404.00	9,556.96	19,113.92	16.42	97,290.08	83.58
2024 023-613-225	CAR ALLOWANCE	.00	12,000.00	923.06	1,846.12	15.38	10,153.88	84.62
2024 023-613-330	MATERIALS & SUPPLIES	.00	5,000.00	411.50	411.50	8.23	4,588.50	91.77
2024 023-613-350	CELL PHONE ALLOWANCE	.00	2,882.00	221.64	443.28	15.38	2,438.72	84.62
2024 023-613-425	MOTOR FUEL	.00	135,000.00	5,375.63	8,111.44	6.01	126,888.56	93.99
2024 023-613-441	UTILITIES	.00	15,000.00	564.94	1,302.46	8.68	13,697.54	91.32
2024 023-613-445	MINING OPERATION EXPENSES	.00	100,000.00	37.99	75.98	.08	99,924.02	99.92
2024 023-613-450	PARTS & REPAIRS	.00	75,000.00	2,983.59	4,552.51	6.07	70,447.49	93.93
2024 023-613-451	TIRES & TUBES	.00	15,000.00	.00	.00	.00	15,000.00	100.00
2024 023-613-480	EQUIPMENT RENTAL	.00	2,000.00	160.00	320.00	16.00	1,680.00	84.00
2024 023-613-496	CONSTRUCTION CONTRACTS	.00	55,000.00	.00	.00	.00	55,000.00	100.00
2024 023-613-573	CAPITAL OUTLAY OVER \$5000	.00	327,000.00	.00	.00	.00	327,000.00	100.00
2024 023-613-574	CAPITAL OUTLAY UNDER \$5000	.00	.00	.00	.00	.00	.00	.00
2024 023-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	1295,993.00	51,534.07	104,517.77	8.06	1191,475.23	91.94

16.67% OF YEAR COMPLETED

ROAD & BRIDGE #4

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D PERCENT	**** ACTUAL ***** REMAINING PERCENT
2024 024-614-101	COMMISSIONER SALARY	.00	62,732.00	4,825.52	9,651.04 15.38	53,080.96 84.62
2024 024-614-105	LONGEVITY	.00	4,400.00	.00	4,400.00 100.00	.00 .00
2024 024-614-110	PART TIME LABOR	.00	.00	.00	.00 .00	.00 .00
2024 024-614-113	ROAD WORKERS SALARIES	.00	273,918.00	17,619.58	36,851.79 13.45	237,066.21 86.55
2024 024-614-201	SOCIAL SECURITY	.00	27,009.00	1,746.04	3,954.17 14.64	23,054.83 85.36
2024 024-614-203	RETIREMENT	.00	44,337.00	2,917.90	6,168.80 13.91	38,168.20 86.09
2024 024-614-204	HEALTH INSURANCE	.00	120,375.00	7,810.76	16,659.32 13.84	103,715.68 86.16
2024 024-614-225	CAR ALLOWANCE	.00	12,000.00	923.06	1,846.12 15.38	10,153.88 84.62
2024 024-614-330	MATERIAL & SUPPLIES	.00	125,000.00	1,575.00	2,520.00 2.02	122,480.00 97.98
2024 024-614-350	CELL PHONES	.00	2,882.00	184.70	387.87 13.46	2,494.13 86.54
2024 024-614-425	MOTOR FUEL	.00	110,000.00	6,457.29	12,958.51 11.78	97,041.49 88.22
2024 024-614-441	UTILITIES & TELEPHONE EXPENS	.00	2,400.00	311.62	473.37 19.72	1,926.63 80.28
2024 024-614-450	PARTS & REPAIRS	.00	75,000.00	3,171.69	4,724.46 6.30	70,275.54 93.70
2024 024-614-451	TIRES & TUBES	.00	14,000.00	.00	1,025.00 7.32	12,975.00 92.68
2024 024-614-480	EQUIPMENT RENTAL	.00	.00	.00	.00 .00	.00 .00
2024 024-614-496	CONSTRUCTION CONTRACTS	.00	28,800.00	.00	.00 .00	28,800.00 100.00
2024 024-614-573	CAPITAL OUTLAY OVER \$5000	.00	160,000.00	131,141.32	131,141.32 81.96	28,858.68 18.04
2024 024-614-574	CAPITAL OUTLAY UNDER \$5000	.00	.00	.00	.00 .00	.00 .00
2024 024-999-990	ACTUAL EXPENSES	.00	.00	.00	.00 .00	.00 .00
	FUND TOTAL	.00	1062,853.00	178,684.48	232,761.77 21.90	830,091.23 78.10

16.67% OF YEAR COMPLETED

ROAD & BRIDGE #5

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** PERCENT
2024 025-615-105	LONGEVITY	.00	100.00	.00	100.00 100.00	.00	.00
2024 025-615-113	COUNTY SHOP SALARIES	.00	49,602.00	3,815.48	7,630.96 15.38	41,971.04	84.62
2024 025-615-114	COMP TIME PAY	.00	.00	.00	.00 .00	.00	.00
2024 025-615-201	SOCIAL SECURITY	.00	3,803.00	294.56	596.77 15.69	3,206.23	84.31
2024 025-615-203	RETIREMENT	.00	6,462.00	496.00	1,005.00 15.55	5,457.00	84.45
2024 025-615-204	HEALTH INSURANCE	.00	12,641.00	1,037.80	2,075.60 16.42	10,565.40	83.58
2024 025-615-330	MATERIAL & SUPPLIES	.00	4,000.00	428.54	500.36 12.51	3,499.64	87.49
2024 025-615-421	CELL PHONE ALLOWANCE	.00	937.00	74.93	149.86 15.99	787.14	84.01
2024 025-615-425	MOTOR FUEL	.00	5,000.00	357.54	614.81 12.30	4,385.19	87.70
2024 025-615-428	POOL CAR EXPENSES	.00	1,500.00	7.50	7.50 .50	1,492.50	99.50
2024 025-615-441	UTILITIES	.00	8,000.00	1,060.75	1,849.26 23.12	6,150.74	76.88
2024 025-615-450	PARTS & REPAIRS	.00	1,000.00	.00	65.65 6.57	934.35	93.44
2024 025-615-451	TIRES & TUBES	.00	1,000.00	.00	.00 .00	1,000.00	100.00
2024 025-615-575	CAPITAL OUTLAY UNDER \$5000	.00	2,000.00	.00	.00 .00	2,000.00	100.00
	EXPENDITURES ROAD & BRIDGE #	.00	96,045.00	7,573.10	14,595.77 15.20	81,449.23	84.80
2024 025-700-010	TRANSFER TO GENERAL FUND	.00	.00	.00	.00 .00	.00	.00
2024 025-999-990	ACTUAL EXPENDITURES-R & B #5	.00	.00	.00	.00 .00	.00	.00
	FUND TOTAL	.00	96,045.00	7,573.10	14,595.77 15.20	81,449.23	84.80

16.67% OF YEAR COMPLETED

LAW LIBRARY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2024 030-655-155	CARETAKER ALLOWANCE	.00	.00	.00	.00	.00	.00
2024 030-655-330	SUPPLIES	.00	.00	.00	.00	.00	.00
2024 030-655-595	LAW BOOKS	.00	.00	863.40	1,349.40	.00	1,349.40- .00 *
2024 030-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00
2024 030-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00
2024 030-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	863.40	1,349.40	.00	1,349.40- .00
***** OVER BUDGET *****							

16.67% OF YEAR COMPLETED

LIBRARY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2024 035-650-102	LIBRARIAN SALARY	.00	49,602.00	3,815.50	7,425.93 14.97	42,176.07	85.03
2024 035-650-103	ASST LIBRARIAN SALARY	.00	36,683.00	2,821.70	5,643.40 15.38	31,039.60	84.62
2024 035-650-105	LONGEVITY	.00	2,000.00	.00	2,000.00 100.00	.00	.00
2024 035-650-107	SUNDOWN BRANCH:SUPPLEMENT	.00	.00	.00	.00 .00	.00	.00
2024 035-650-108	PART TIME LABOR SALARY	.00	25,000.00	1,909.45	3,647.77 14.59	21,352.23	85.41
2024 035-650-201	SOCIAL SECURITY - LEVELLAND	.00	8,667.00	622.27	1,368.74 15.79	7,298.26	84.21
2024 035-650-203	COUNTY RETIREMENT	.00	14,727.00	1,111.08	2,433.23 16.52	12,293.77	83.48
2024 035-650-204	HEALTH INSURANCE	.00	29,251.00	2,401.56	4,803.12 16.42	24,447.88	83.58
2024 035-650-310	SUPPLIES	.00	6,000.00	382.45	874.25 14.57	5,125.75	85.43
2024 035-650-315	TSLAC GRANT EXPENDITURES	.00	.00	.00	.00 .00	.00	.00
2024 035-650-335	AUDIO VISUAL MATERIALS	.00	2,500.00	575.29	575.29 23.01	1,924.71	76.99
2024 035-650-352	EQUIPMENT	.00	1,000.00	.00	59.99 6.00	940.01	94.00
2024 035-650-356	COMPUTERS LICENSING FEES	.00	5,500.00	.00	3,000.00 54.55	2,500.00	45.45
2024 035-650-420	TELEPHONE	.00	1,415.00	116.96	233.92 16.53	1,181.08	83.47
2024 035-650-427	SEMINAR & TRAVEL EXPENSES	.00	1,000.00	.00	.00 .00	1,000.00	100.00
2024 035-650-481	MEMBERSHIP & DUES	.00	398.00	.00	.00 .00	398.00	100.00
2024 035-650-590	BOOKS	.00	11,500.00	2,503.96	3,964.36 34.47	7,535.64	65.53
2024 035-650-595	PERIODICALS	.00	800.00	.00	.00 .00	800.00	100.00
2024 035-999-990	ACTUAL EXPENSES	.00	.00	.00	.00 .00	.00	.00
	FUND TOTAL	.00	196,043.00	16,260.22	36,030.00 18.38	160,013.00	81.62

16.67% OF YEAR COMPLETED

DISTRICT CLERK PRESERVATION

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL ***** REMAINING PERCENT
2024 039-450-107	CONTRACT LABOR	.00	.00	.00	.00	.00	.00
2024 039-450-352	OFFICE EQUIPMENT	.00	.00	.00	.00	.00	.00
2024 039-450-436	SECURITY MICROFILMING	.00	.00	.00	.00	.00	.00
2024 039-700-100	TRANSFER OUT	.00	.00	.00	.00	.00	.00
2024 039-700-200	TRANSFER IN	.00	.00	.00	.00	.00	.00
2024 039-999-990	ACTUAL EXPENSES	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	.00	.00	.00

16.67% 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	***** ACTUAL ***** REMAINING PERCENT
2024 040-403-107	CONTRACT LABOR	.00	.00	.00	.00 .00	.00 .00	.00 .00
2024 040-403-330	SECURITY PAPER	.00	.00	.00	.00 .00	.00 .00	.00 .00
2024 040-403-352	OFFICE EQUIPMENT	.00	.00	.00	.00 .00	.00 .00	.00 .00
2024 040-403-427	SEMINAR EXPENSE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2024 040-403-436	SECURITY MICROFILMING	.00	.00	.00	.00 .00	.00 .00	.00 .00
2024 040-700-100	TRANSFER OUT	.00	.00	.00	.00 .00	.00 .00	.00 .00
2024 040-700-200	TRANSFER IN	.00	.00	.00	.00 .00	.00 .00	.00 .00
2024 040-999-990	ACTUAL EXPENSES	.00	.00	.00	.00 .00	.00 .00	.00 .00
	FUND TOTAL	.00	.00	.00	.00 .00	.00 .00	.00 .00

16.67% OF YEAR COMPLETED

RECORDS MANAGEMENT OFFICER

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL ***** REMAINING PERCENT
2024 041-403-487	COUNTY CLERK MISCELLANEOUS E	.00	.00	.00	.00	.00	.00
2024 041-409-352	EQUIPMENT PURCHASES	.00	.00	.00	.00	.00	.00
2024 041-450-488	DISTRICT CLERK MISCELLANEOUS	.00	.00	.00	.00	.00	.00
2024 041-680-462	SHREDDING RECORDS	.00	.00	226.00	452.00	.00	452.00-
2024 041-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00
2024 041-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00
2024 041-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	226.00	452.00	.00	452.00-
***** OVER BUDGET *****							

16.67% 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	***** ACTUAL ***** REMAINING PERCENT
2024 042-700-021	TRANSFER TO R & B # 1	.00	.00	.00	.00	.00	.00
2024 042-700-022	TRANSFER TO R & B # 2	.00	.00	.00	.00	.00	.00
2024 042-700-023	TRANSFER TO R & B # 3	.00	.00	.00	.00	.00	.00
2024 042-700-024	TRANSFER TO R & B # 4	.00	.00	.00	.00	.00	.00
2024 042-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00
2024 042-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00
	EXPENDITURES-TRANSFERS	.00	.00	.00	.00	.00	.00
2024 042-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	.00	.00	.00

16.67% OF YEAR COMPLETED

COURTHOUSE SECURITY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL ***** REMAINING PERCENT
2024 043-400-420	SECURITY TELEPHONE EXPENSE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2024 043-403-101	SALARY/SECURITY	.00	.00	.00	.00 .00	.00 .00	.00 .00
2024 043-403-201	FICA & MEDICARE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2024 043-403-203	COUNTY RETIREMENT	.00	.00	.00	.00 .00	.00 .00	.00 .00
2024 043-403-438	SECURITY EXPENSES	.00	.00	.00	.00 .00	.00 .00	.00 .00
2024 043-403-488	MISCELLANEOUS EXPENSES	.00	.00	.00	.00 .00	.00 .00	.00 .00
2024 043-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2024 043-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2024 043-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00 .00	.00 .00	.00 .00
	FUND TOTAL	.00	.00	.00	.00 .00	.00 .00	.00 .00

16.67% 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	*****
2024 044-403-330	COMPUTER SUPPLIES	.00	.00	.00	.00	.00	.00
2024 044-403-400	COUNTY CLERK EXPENSES	.00	.00	.00	.00	.00	.00
2024 044-403-592	COMPUTER EQUIPMENT	.00	.00	.00	.00	.00	.00
2024 044-455-100	JP#1 EXPENSES	.00	.00	191.47	350.94	.00	350.94- .00 *
2024 044-455-200	JP#2 EXPENSES	.00	.00	40.94	89.88	.00	89.88- .00 *
2024 044-455-400	JP#4 EXPENSES	.00	.00	8.00	12.00	.00	12.00- .00 *
2024 044-455-500	JP#5 EXPENSES	.00	.00	253.93	525.86	.00	525.86- .00 *
2024 044-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00
2024 044-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00
2024 044-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	494.34	978.68	.00	978.68- .00
***** OVER BUDGET *****							

16.67% 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	***** PERCENT
2024 045-560-480	REFUNDS	.00	.00	.00	.00	.00	.00
2024 045-560-499	MISCELLANEOUS	.00	.00	.00	.00	.00	.00
2024 045-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00
2024 045-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00
2024 045-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	.00	.00	.00

16.67% 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	***** ACTUAL ***** PERCENT
2024 046-403-480	REFUNDS	.00	.00	.00	1,434.00	.00	1,434.00- .00 *
2024 046-403-499	MISCELLANEOUS	.00	.00	.00	.00	.00	.00 .00
2024 046-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00 .00
2024 046-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00 .00
2024 046-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00 .00
	FUND TOTAL	.00	.00	.00	1,434.00	.00	1,434.00- .00
***** OVER BUDGET *****							

16.67% 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	***** ACTUAL ***** PERCENT
2024 047-403-480	REFUNDS	.00	.00	.00	.00	.00	.00
2024 047-403-499	MISCELLANEOUS	.00	.00	.00	.00	.00	.00
2024 047-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00
2024 047-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00
2024 047-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	.00	.00	.00

16.67% OF YEAR COMPLETED

COUNTY CLERK

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL ***** REMAINING PERCENT
2024 048-403-350	CO CLK FEES & FINES	.00	.00	23,450.30	46,469.01	.00	46,469.01- .00 *
2024 048-403-355	CITY OF LEVELLAND AF	.00	.00	.00	.00	.00	.00 .00
2024 048-403-487	MISCELLANEOUS	.00	.00	.00	.00	.00	.00 .00
2024 048-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00 .00
2024 048-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00 .00
2024 048-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00 .00
	FUND TOTAL	.00	.00	23,450.30	46,469.01	.00	46,469.01- .00
***** OVER BUDGET *****							

16.67% 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	*****
2024 051-456-350	FEEES & FINES	.00	.00	5,993.20	8,618.20	.00	8,618.20- .00 *
2024 051-456-355	MISCELLANEOUS SERVICE FEES	.00	.00	.00	.00	.00	.00 .00
2024 051-456-400	COUNTY & STATE SERVICE FEES	.00	.00	.00	.00	.00	.00 .00
2024 051-456-500	WARRANT FEES	.00	.00	.00	.00	.00	.00 .00
2024 051-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00 .00
2024 051-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00 .00
2024 051-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00 .00
	FUND TOTAL	.00	.00	5,993.20	8,618.20	.00	8,618.20- .00
***** OVER BUDGET *****							

16.67% 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 *****
2024 052-457-350	FEES & FINES	.00	.00	1,041.50	1,817.50	.00	1,817.50-	.00 *
2024 052-457-355	MISCELLANEOUS SERVICE FEES	.00	.00	.00	.00	.00	.00	.00
2024 052-457-400	COUNTY & STATE SERVICE FEES	.00	.00	.00	.00	.00	.00	.00
2024 052-457-500	WARRANT FEES	.00	.00	.00	.00	.00	.00	.00
2024 052-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2024 052-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2024 052-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	1,041.50	1,817.50	.00	1,817.50-	.00
***** OVER BUDGET *****								

16.67% 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	***** ACTUAL ***** PERCENT
2024 054-458-350	FEES & FINES	.00	.00	1,214.50	1,912.50	.00	1,912.50- .00 *
2024 054-458-355	MISCELLANEOUS SERVICE FEES	.00	.00	.00	.00	.00	.00 .00
2024 054-458-400	COUNTY & STATE SERVICE FEES	.00	.00	.00	.00	.00	.00 .00
2024 054-458-500	WARRANT FEES	.00	.00	.00	.00	.00	.00 .00
2024 054-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00 .00
2024 054-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00 .00
2024 054-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00 .00
	FUND TOTAL	.00	.00	1,214.50	1,912.50	.00	1,912.50- .00
***** OVER BUDGET *****							

16.67% 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	***** PERCENT
2024 055-455-350	FEES & FINES	.00	.00	.00	.00	.00	.00
2024 055-455-355	MISCELLANEOUS SERVICE FEES	.00	.00	.00	.00	.00	.00
2024 055-455-400	COUNTY & STATE SERVICE FEES	.00	.00	.00	75.00	.00	75.00-
2024 055-455-500	WARRANT FEES	.00	.00	.00	.00	.00	.00
2024 055-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00
2024 055-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00
2024 055-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	75.00	.00	75.00-
***** OVER BUDGET *****							

16.67% OF YEAR COMPLETED

SHERIFF FEE ACCOUNT

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL ***** PERCENT
2024 056-456-350	FEES & FINES	.00	.00	.00	.00 .00	.00 .00	.00 .00
2024 056-456-355	MISCELLANEOUS SERVICE FEES	.00	.00	.00	.00 .00	.00 .00	.00 .00
2024 056-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2024 056-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2024 056-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00 .00	.00 .00	.00 .00
	FUND TOTAL	.00	.00	.00	.00 .00	.00 .00	.00 .00

16.67% OF YEAR COMPLETED

SO DONATIONS FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL *****
2024 057-560-330	SUPPLIES	.00	.00	.00	.00	.00	.00
2024 057-560-427	TRAINING EXPENSE	.00	.00	.00	.00	.00	.00
2024 057-560-450	EQUIPMENT	.00	.00	3,255.00	3,255.00	.00	3,255.00- .00 *
2024 057-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00
2024 057-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00
2024 057-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	3,255.00	3,255.00	.00	3,255.00- .00
***** OVER BUDGET *****							

16.67% 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	***** ACTUAL ***** REMAINING PERCENT
2024 060-680-000	I&S: SPECIAL '88 HOSPITAL BON	.00	.00	.00	.00 .00	.00 .00	.00 .00
2024 060-680-550	REPAIRS TO HOSPITAL BUILDING	.00	.00	.00	.00 .00	.00 .00	.00 .00
2024 060-680-621	PAYMENTS ON BOND PRINCIPAL	.00	.00	.00	.00 .00	.00 .00	.00 .00
2024 060-680-661	PAYMENTS ON INTEREST	.00	.00	.00	.00 .00	.00 .00	.00 .00
2024 060-680-692	MISCELLANEOUS	.00	.00	.00	.00 .00	.00 .00	.00 .00
	EXPENDITURES-I&S:HOSPITAL BO	.00	.00	.00	.00 .00	.00 .00	.00 .00
2024 060-999-990	ACTUAL EXPENDITURES-I&S	.00	.00	.00	.00 .00	.00 .00	.00 .00
	FUND TOTAL	.00	.00	.00	.00 .00	.00 .00	.00 .00

16.67% 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	***** ACTUAL ***** PERCENT
2024 065-680-621	PAYMENTS ON BOND PRINCIPAL	.00	.00	.00	.00 .00	.00 .00	.00 .00
2024 065-680-661	PAYMENTS ON INTEREST	.00	.00	.00	.00 .00	.00 .00	.00 .00
2024 065-680-692	MISCELLANEOUS	.00	.00	.00	.00 .00	.00 .00	.00 .00
2024 065-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00 .00	.00 .00	.00 .00
	FUND TOTAL	.00	.00	.00	.00 .00	.00 .00	.00 .00

16.67% OF YEAR COMPLETED

PERMANENT IMPROVEMENT FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	**** PERCENT ****	***** ACTUAL ***** REMAINING	***** PERCENT *****
2024 070-510-531	PURCHASE OF FIXED ASSETS	.00	.00	.00	.00	.00	.00	.00
2024 070-690-402	MAJOR REPAIRS AND PURCHASES	.00	972,374.00	46,593.19	46,593.19	4.79	925,780.81	95.21
2024 070-690-500	HVAC COURTHOUSE/LIBRARY	.00	.00	.00	.00	.00	.00	.00
2024 070-690-510	RENOVATION OF NEW BUILDING	.00	.00	.00	.00	.00	.00	.00
2024 070-690-533	HOSPITAL IMPROVEMENTS	.00	200,000.00	.00	.00	.00	200,000.00	100.00
2024 070-690-550	STREET LIGHTS/EQUALIZER RD	.00	.00	.00	.00	.00	.00	.00
	EXPENDITURES-PERMANENT IMPRO	.00	1172,374.00	46,593.19	46,593.19	3.97	1125,780.81	96.03
2024 070-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	1172,374.00	46,593.19	46,593.19	3.97	1125,780.81	96.03

16.67% OF YEAR COMPLETED

MALLETT OPERATING FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2024 072-673-102	ARENA MANAGER	.00	66,192.00	5,091.68	10,183.36	15.38	56,008.64 84.62
2024 072-673-103	ASSISTANT ARENA MANAGER	.00	43,387.00	3,337.38	6,674.76	15.38	36,712.24 84.62
2024 072-673-104	OFFICE CLERK	.00	35,949.00	2,765.24	5,530.48	15.38	30,418.52 84.62
2024 072-673-105	EVENTS/OFFICE MANAGER	.00	52,580.00	202.24	1,843.04	3.51	50,736.96 96.49
2024 072-673-106	LONGEVITY	.00	1,000.00	.00	900.00	90.00	100.00 10.00
2024 072-673-107	MAINTENANCE SUPERVISOR	.00	43,387.00	3,753.66	6,674.76	15.38	36,712.24 84.62
2024 072-673-108	PART TIME LABOR	.00	70,000.00	6,139.74	10,869.71	15.53	59,130.29 84.47
2024 072-673-201	FICA/MEDICARE	.00	23,906.00	1,450.75	3,017.52	12.62	20,888.48 87.38
2024 072-673-203	RETIREMENT	.00	36,075.00	1,969.53	4,134.83	11.46	31,940.17 88.54
2024 072-673-204	HEALTH INSURANCE	.00	87,850.00	5,723.84	12,485.48	14.21	75,364.52 85.79
2024 072-673-225	TRAVEL EXPENSE	.00	.00	.00	.00	.00	.00 .00
2024 072-673-310	SUPPLIES	.00	20,000.00	90.28	206.79	1.03	19,793.21 98.97
2024 072-673-315	OFFICE SUPPLIES	.00	6,000.00	369.82	2,040.80	34.01	3,959.20 65.99
2024 072-673-320	JANITORIAL SUPPLIES	.00	12,000.00	.00	1,509.00	12.58	10,491.00 87.43
2024 072-673-330	FUEL/OIL	.00	10,000.00	525.87	1,054.78	10.55	8,945.22 89.45
2024 072-673-333	CONCESSION EXPENSES	.00	30,000.00	6,197.75	8,234.19	27.45	21,765.81 72.55
2024 072-673-410	ADVERTISING	.00	10,000.00	839.00	839.00	8.39	9,161.00 91.61
2024 072-673-420	TELEPHONE	.00	2,700.00	219.24	438.48	16.24	2,261.52 83.76
2024 072-673-421	CELL PHONE EXPENSE	.00	1,627.00	134.51	270.01	16.60	1,356.99 83.40
2024 072-673-425	INTERNET SERVICE EXPENSE	.00	5,400.00	289.99	579.98	10.74	4,820.02 89.26
2024 072-673-427	TRAINING AND EDUCATION	.00	700.00	.00	.00	.00	700.00 100.00
2024 072-673-430	MERCHANT BANNERS	.00	.00	.00	.00	.00	.00 .00
2024 072-673-440	UTILITIES	.00	140,000.00	12,040.30	20,168.37	14.41	119,831.63 85.59
2024 072-673-450	REPAIRS	.00	54,100.00	4,861.07	9,138.81	16.89	44,961.19 83.11
2024 072-673-451	SNOW STORM REPAIRS & REPLACE	.00	.00	.00	.00	.00	.00 .00
2024 072-673-455	BLDG MAINT/CONTRACT	.00	.00	.00	.00	.00	.00 .00
2024 072-673-460	SHAVINGS EXPENSE	.00	30,000.00	7,560.80	7,560.80	25.20	22,439.20 74.80
2024 072-673-470	WRIST BAND EXPENSE	.00	300.00	.00	.00	.00	300.00 100.00
2024 072-673-480	LINEN EXPENSES	.00	5,000.00	41.00	3,305.00	66.10	1,695.00 33.90
2024 072-673-484	CREDIT CARD FEES	.00	5,000.00	861.98	1,154.30	23.09	3,845.70 76.91
2024 072-673-487	MISCELLANEOUS EXPENSES	.00	1,000.00	.00	.00	.00	1,000.00 100.00
2024 072-673-495	GROUNDS MAINTENANCE	.00	13,000.00	850.00	2,106.00	16.20	10,894.00 83.80
2024 072-673-500	LEASE PAYABLE (POS SYSTEM)	.00	.00	.00	.00	.00	.00 .00
2024 072-673-690	CAPITAL OUTLAY OVER \$5000	.00	99,000.00	.00	.00	.00	99,000.00 100.00
2024 072-673-691	CAPITAL OUTLAY UNDER \$5000	.00	10,000.00	.00	.00	.00	10,000.00 100.00
2024 072-673-699	SALES AND USE TAX	.00	12,000.00	1,759.16	2,657.53	22.15	9,342.47 77.85
	SUB TOTALS	.00	928,153.00	67,074.83	123,577.78	13.31	804,575.22 86.69
2024 072-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00 .00
	FUND TOTAL	.00	928,153.00	67,074.83	123,577.78	13.31	804,575.22 86.69

16.67% OF YEAR COMPLETED

PSO CO ESSENTIAL SVCS GRANT

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2024 074-485-330	SUPPLIES	.00	.00	.00	2,211.51	.00	2,211.51- .00 *
2024 074-485-352	OFFICE EQUIPMENT	.00	.00	.00	.00	.00	.00 .00
2024 074-485-400	PROFESSIONAL SERVICES/LEGAL	.00	.00	.00	.00	.00	.00 .00
2024 074-485-405	PROF SVCS/MENTAL HEALTH EXPE	.00	.00	8,000.00	8,000.00	.00	8,000.00- .00 *
2024 074-485-410	PROF SVCS/FORENSIC EXPERT	.00	.00	.00	.00	.00	.00 .00
2024 074-485-415	TRANSCRIPTION SERVICES	.00	.00	.00	.00	.00	.00 .00
2024 074-485-426	TRAVEL EXPENSES	.00	.00	.00	.00	.00	.00 .00
2024 074-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00 .00
	FUND TOTAL	.00	.00	8,000.00	10,211.51	.00	10,211.51- .00
***** OVER BUDGET *****							

16.67% OF YEAR COMPLETED

OPIOID ABATEMENT FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL ***** PERCENT
2024 075-640-499	MISC EXPENSES	.00	.00	.00	.00 .00	.00 .00	.00 .00
2024 075-999-990	ACTUAL EXPENDITURES-OPIOID	.00	.00	.00	.00 .00	.00 .00	.00 .00
	FUND TOTAL	.00	.00	.00	.00 .00	.00 .00	.00 .00

16.67% OF YEAR COMPLETED

CORONAVIRUS SLFRF

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT
2024 076-435-400	CAPITAL CASE DEFENSE EXPENSE	.00	.00	1,375.00	25,375.00	.00 25,375.00-
2024 076-485-103	ASSISTANT DA	.00	.00	5,739.74	11,479.48	.00 11,479.48-
2024 076-485-201	FICA & MEDICARE/DA ASSISTANT	.00	.00	417.72	835.44	.00 835.44-
2024 076-485-203	COUNTY RETIREMENT/DA ASSISTA	.00	.00	746.16	1,119.24	.00 1,119.24-
2024 076-485-204	HEALT INSURANCE/DA ASSISTANT	.00	.00	1,958.52	3,917.04	.00 3,917.04-
2024 076-490-484	ELECTION EXPENSES	.00	.00	.00	.00	.00 .00
2024 076-510-300	SLFRF SUPPLIES	.00	.00	.00	.00	.00 .00
2024 076-510-531	PURCHASE OF FIXED ASSETS	.00	.00	.00	.00	.00 .00
2024 076-560-104	MENTAL HEALTH DEPUTY	.00	.00	3,827.00	7,654.00	.00 7,654.00-
2024 076-560-108	HOLIDAY PAY-MH DEPUTY	.00	.00	270.14	540.28	.00 540.28-
2024 076-560-114	OVERTIME-MH DEPUTY	.00	.00	33.77	33.77	.00 33.77-
2024 076-560-201	FICA & MEDICARE	.00	.00	282.01	578.43	.00 578.43-
2024 076-560-203	RETIREMENT	.00	.00	537.01	1,069.63	.00 1,069.63-
2024 076-560-204	HEALTH INSURANCE	.00	.00	2,409.44	2,412.88	.00 2,412.88-
2024 076-560-422	EQUIPMENT	.00	.00	.00	.00	.00 .00
2024 076-560-496	CAPITAL OUTLAY	.00	.00	15,564.89	32,760.38	.00 32,760.38-
2024 076-631-330	IHC EQUIPMENT & SUPPLIES	.00	.00	.00	.00	.00 .00
2024 076-690-570	CAPITAL OUTLAY	.00	.00	.00	.00	.00 .00
2024 076-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00 .00
	FUND TOTAL	.00	.00	33,161.40	87,775.57	.00 87,775.57-

***** OVER BUDGET *****

16.67% OF YEAR COMPLETED

CTIF GRANT

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL ***** REMAINING PERCENT
2024 077-611-100	REFUND CTIF EXPENSES TO RB#1	.00	.00	.00	.00	.00	.00
2024 077-612-100	REFUND CTIF EXPENSES TO RB#2	.00	.00	.00	.00	.00	.00
2024 077-613-100	REFUND CTIF EXPENSES RO RB#3	.00	.00	.00	.00	.00	.00
2024 077-614-100	REFUND CTIF EXPENSES TO RB#4	.00	.00	.00	.00	.00	.00
2024 077-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	.00	.00	.00

16.67% OF YEAR COMPLETED

HAVA GRANTS

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL ***** REMAINING PERCENT
2024 078-490-330	SUPPLIES	.00	.00	.00	.00	.00	.00
2024 078-490-353	EQUIPMENT EXPENSE	.00	.00	.00	.00	.00	.00
2024 078-490-430	ADVERTISING EXP	.00	.00	.00	.00	.00	.00
2024 078-490-690	REFUND UNEXPENDED GRANT FUND	.00	.00	.00	.00	.00	.00
2024 078-999-990	ACTUAL EXPENDITURES - HAVA	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	.00	.00	.00

16.67% 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	***** ACTUAL *****
2024 079-485-104	DA ASSISTANT SALARY	.00	.00	.00	.00 .00	.00 .00	.00 .00
2024 079-485-201	SOCIAL SECURITY & MEDICARE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2024 079-485-203	COUNTY RETIREMENT	.00	.00	.00	.00 .00	.00 .00	.00 .00
2024 079-485-204	HEALTH INSURANCE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2024 079-485-300	SUPPLIES	.00	.00	.00	.00 .00	.00 .00	.00 .00
2024 079-485-421	CELL PHONE ALLOWANCE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2024 079-485-495	MISCELLANEOUS EXPENSES	.00	.00	.00	.00 .00	.00 .00	.00 .00
2024 079-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00 .00	.00 .00	.00 .00
	FUND TOTAL	.00	.00	.00	.00 .00	.00 .00	.00 .00

16.67% OF YEAR COMPLETED

FM & LR FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL ***** REMAINING PERCENT
2024 080-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2024 080-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2024 080-999-990	ACTUAL EXPENSES	.00	.00	.00	.00 .00	.00 .00	.00 .00
	FUND TOTAL	.00	.00	.00	.00 .00	.00 .00	.00 .00

16.67% OF YEAR COMPLETED

DA TRUST ACCOUNT

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL ***** REMAINING PERCENT
2024 081-435-401	DISTRICT ATTY EXPENSES	.00	.00	.00	.00	.00	.00
2024 081-435-402	UNITED SUPERMARKET	.00	.00	.00	.00	.00	.00
2024 081-435-403	AMERICAN STATE BANK	.00	.00	.00	.00	.00	.00
2024 081-435-404	ATTORNEY GENERAL	.00	.00	.00	.00	.00	.00
2024 081-435-405	SWEETWATER STEEL/GARLAND COO	.00	.00	.00	.00	.00	.00
2024 081-435-406	DEPT OF HUMAN SERVICES	.00	.00	.00	.00	.00	.00
2024 081-435-407	VARIOUS ACCOUNTS	.00	.00	450.00	450.00	.00	450.00- .00 *
2024 081-435-408	ADULT PROBATION	.00	.00	.00	.00	.00	.00
2024 081-435-409	RYAN PARKER ACCOUNTS	.00	.00	.00	.00	.00	.00
2024 081-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00
2024 081-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00
2024 081-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	450.00	450.00	.00	450.00- .00
***** OVER BUDGET *****							

16.67% OF YEAR COMPLETED

DA FORFEITURE FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2024 082-485-107	PART TIME LABOR	.00	.00	.00	.00	.00	.00
2024 082-485-201	SOC SEC & MEDICARE	.00	.00	.00	.00	.00	.00
2024 082-485-300	SUPPLIES	.00	.00	.00	.00	.00	.00
2024 082-485-352	OFFICE EQUIPMENT	.00	.00	.00	.00	.00	.00
2024 082-485-420	CELL PHONES	.00	.00	.00	.00	.00	.00
2024 082-485-427	SEMINAR EXPENSE	.00	.00	.00	.00	.00	.00
2024 082-485-495	MISCELLANEOUS EXPENSES	.00	.00	.00	2,137.50	.00	2,137.50-
2024 082-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00
2024 082-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00
2024 082-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	2,137.50	.00	2,137.50-
***** OVER BUDGET *****							

16.67% 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	*****
2024 083-475-400	PALMER'S	.00	.00	.00	.00	.00	.00
2024 083-475-410	WILSON ELECTRONICS	.00	.00	.00	.00	.00	.00
2024 083-475-420	BILLY PRICE WESTERN AUTO	.00	.00	.00	.00	.00	.00
2024 083-475-430	MISCELLANEOUS VENDORS	.00	.00	100.00	240.00	.00	240.00- .00 *
2024 083-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00
2024 083-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00
2024 083-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	100.00	240.00	.00	240.00- .00
***** OVER BUDGET *****							

16.67% 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	*****
2024 084-563-400	COURT COSTS FINES & FEES	.00	.00	.00	.00	.00	.00
2024 084-563-486	INMATE LABOR	.00	.00	.00	.00	.00	.00
2024 084-563-490	INMATE ROOM & BOARD	.00	.00	.00	.00	.00	.00
	EXPENDITURES-WORK RELEASE	.00	.00	.00	.00	.00	.00
2024 084-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00
2024 084-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00
2024 084-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	.00	.00	.00

16.67% 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	*****
2024 085-403-330	HAVA GRANT EXPENDITURES	.00	.00	.00	.00	.00	.00
2024 085-450-310	LIBRARY GRANT EXPENDITURES	.00	.00	.00	.00	.00	.00
2024 085-476-310	CO ATTY SPAG GRANT EXPENSES	.00	.00	.00	.00	.00	.00
2024 085-485-352	VINE GRANT MAINTENANCE & NOT	.00	.00	.00	1,694.64	.00	1,694.64-
2024 085-560-203	COUNTY RETIREMENT	.00	.00	.00	.00	.00	.00
2024 085-560-320	SCAAP EXPENSES	.00	.00	.00	579.26	.00	579.26-
2024 085-560-486	LABOR & CONTRACT LABOR	.00	.00	.00	.00	.00	.00
2024 085-560-573	EQUIPMENT	.00	.00	.00	.00	.00	.00
2024 085-600-010	MISC EXPENSE REIMBURSEMENT	.00	.00	.00	.00	.00	.00
2024 085-611-100	REFUND CETRZ EXPENSES TO RB#1	.00	.00	.00	.00	.00	.00
2024 085-612-100	REFUND CETRZ EXPENSES TO RB2	.00	.00	.00	.00	.00	.00
2024 085-613-100	REFUND CETRZ EXPENSES TO RB3	.00	.00	.00	.00	.00	.00
2024 085-614-100	REFUND CETRZ EXPENSES TO RB4	.00	.00	.00	.00	.00	.00
2024 085-670-442	MISCELLANEOUS GRANT EXPENDIT	.00	.00	.00	.00	.00	.00
2024 085-695-490	CAPITAL CREDITS EXPENSES	.00	.00	.00	.00	.00	.00
2024 085-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00
2024 085-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00
2024 085-999-990	ACTUAL EXPENDITURES - GRANTS	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	2,273.90	.00	2,273.90-
***** OVER BUDGET *****							

16.67% 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	***** ACTUAL ***** PERCENT
2024 086-510-300	CRF GRANT EXPENDITURE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2024 086-510-572	CRF GRANT TECHNOLOGY EXPENSE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2024 086-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00 .00	.00 .00	.00 .00
	FUND TOTAL	.00	.00	.00	.00 .00	.00 .00	.00 .00

16.67% 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	*****
2024 087-570-110	SALARY INCREASES	.00	.00	.00	.00	.00	.00
2024 087-570-330	OFFICE SUPPLIES	.00	.00	.00	.00	.00	.00
2024 087-570-352	OFFICE EQUIPMENT	.00	.00	.00	.00	.00	.00
2024 087-570-353	OTHER EQUIPMENT	.00	.00	.00	.00	.00	.00
2024 087-570-355	FURNITURE & FIXTURES	.00	.00	.00	.00	.00	.00
2024 087-570-492	INTER CO POST ADJ SECURE	.00	.00	.00	.00	.00	.00
2024 087-570-493	INTER CO POST ADJ NON-SEC	.00	.00	.00	.00	.00	.00
2024 087-570-540	CAPITAL OUTLAY	.00	.00	.00	.00	.00	.00
	EXPENDITURES	.00	.00	.00	.00	.00	.00
2024 087-575-100	INSURANCE JUVENILE PROB PART	.00	.00	.00	.00	.00	.00
2024 087-575-201	FICA/MED/SALARY SUPPLEMENTS	.00	.00	.00	.00	.00	.00
2024 087-575-203	RETIREMENT/D.B./SUPPLEMENTS	.00	.00	.00	.00	.00	.00
2024 087-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00
2024 087-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00
2024 087-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	.00	.00	.00

16.67% OF YEAR COMPLETED

PAYROLL CLEARING ACCOUNT

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL *****
2024 088-695-495	MISCELLANEOUS EXPENSE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2024 088-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2024 088-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2024 088-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00 .00	.00 .00	.00 .00
	FUND TOTAL	.00	.00	.00	.00 .00	.00 .00	.00 .00

16.67% OF YEAR COMPLETED

SEIZURE PROCEEDS FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL ***** REMAINING PERCENT
2024 089-430-100	REIMBURSEMENT OF SEIZED FUND	.00	.00	.00	.00	.00	.00
2024 089-435-107	PART TIME LABOR	.00	.00	.00	.00	.00	.00
2024 089-435-200	FICA/MEDICARE PART TIME	.00	.00	.00	.00	.00	.00
2024 089-480-400	DISBURSEMENT OF FUNDS TO DA	.00	.00	12,582.09	12,582.09	.00	12,582.09-
2024 089-480-495	MISCELLANEOUS	.00	.00	.00	.00	.00	.00
2024 089-481-400	DISBURSEMENT OF FUNDS TO SO	.00	.00	25,160.80	25,160.80	.00	25,160.80-
2024 089-482-400	DISBURSEMENT OF FUNDS TO DPS	.00	.00	.00	.00	.00	.00
2024 089-483-400	DISBURSEMENT OF FUNDS TO LPD	.00	.00	.00	.00	.00	.00
2024 089-483-401	DISBURSEMENT TO CITY SUNDOWN	.00	.00	.00	.00	.00	.00
2024 089-484-400	DISBURSEMENT TO SPC POLICE D	.00	.00	.00	.00	.00	.00
2024 089-484-500	DISBURSEMENT COCHRAN CO SO	.00	.00	.00	.00	.00	.00
2024 089-485-100	DISBURSEMENT ROPES POLICE DE	.00	.00	.00	.00	.00	.00
2024 089-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00
2024 089-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00
2024 089-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	37,742.89	37,742.89	.00	37,742.89-
***** OVER BUDGET *****							

45.15% OF YEAR COMPLETED

JUVENILE PROBATION FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2024 090-570-496	INTER CO SEC RES PLACEMENTS	.00	.00	.00	.00	.00	.00
	GRANT C TOTAL EXPENDITURES	.00	.00	.00	.00	.00	.00
2024 090-571-101	DSA SALARY ADJ/JPO SALARIES	.00	9,914.01	762.56	4,956.64	50.00	4,957.37 50.00
2024 090-571-201	DSA SALARY ADJ-FICA/MEDICARE	.00	758.42	55.38	361.79	47.70	396.63 52.30
2024 090-571-203	DSA SALARY ADJ-CO RETIREMENT	.00	95.18	99.10	442.03	464.41	346.85- 364.41 -*
	DSA SALARY ADJ EXPENSES	.00	10,767.61	917.04	5,760.46	53.50	5,007.15 46.50
2024 090-575-101	CRT INTAKE PROB OFFICER SALA	.00	.00	.00	.00	.00	.00 .00
2024 090-575-102	PROBATION OFFICERS SALARIES	.00	29,655.86	2,281.22	14,827.93	50.00	14,827.93 50.00
2024 090-575-201	FICA/MEDICARE	.00	2,268.67	166.04	1,084.92	47.82	1,183.75 52.18
2024 090-575-203	COUNTY RETIREMENT	.00	5,048.90	296.54	2,129.63	42.18	2,919.27 57.82
2024 090-575-204	FICA	.00	.00	.00	.00	.00	.00 .00
2024 090-575-205	RETIREMENT	.00	.00	.00	.00	.00	.00 .00
2024 090-575-330	OPERATING EXP/COURT INTAKE	.00	30,000.00	615.62	8,616.89	28.72	21,383.11 71.28
2024 090-575-331	OPERATING EXP/MENTAL HEALTH	.00	.00	.00	.00	.00	.00 .00
2024 090-575-332	OPERATING EXP/RESIDENTIAL AS	.00	.00	.00	.00	.00	.00 .00
2024 090-575-423	PPA TRAVEL EXPENSES	.00	.00	.00	.00	.00	.00 .00
2024 090-575-426	TRAVEL EXPENSE	.00	19,500.00	1,101.53	6,711.09	34.42	12,788.91 65.58
2024 090-575-492	INTER CO SECURE PLACE-POST A	.00	113,860.57	16,580.00	43,773.63	38.44	70,086.94 61.56
2024 090-575-493	POST ADJ NON-SEC PPA	.00	.00	.00	.00	.00	.00 .00
2024 090-575-494	INTER CO PRE ADJ SEC DENTENT	.00	35,000.00	12,525.00	33,400.00	95.43	1,600.00 4.57
2024 090-575-495	EXT CONT CBP GENERAL	.00	16,300.00	885.00	5,512.50	33.82	10,787.50 66.18
2024 090-575-499	EXPENSES PD OUT OF ACCRUED I	.00	.00	.00	.00	.00	.00 .00
2024 090-575-690	REFUND TJPC UNEXPENDED BALAN	.00	.00	.00	42,182.39	.00	42,182.39- .00 *
	EXP: STATE AID JUV TJPC - A	.00	251,634.00	34,450.95	158,238.98	62.88	93,395.02 37.12
2024 090-577-360	OPERATING EXP/PSYCH	.00	8,000.00	.00	1,500.00	18.75	6,500.00 81.25
2024 090-577-494	INTER-CO RESIDENTIAL PLACEME	.00	.00	.00	.00	.00	.00 .00
	GRANT N EXPENSES	.00	8,000.00	.00	1,500.00	18.75	6,500.00 81.25
2024 090-578-330	OPERATING EXPENSE-YOUTH SERV	.00	1,410.53	.00	1,410.53	100.00	.00 .00
	GRANT R - REGIONALIZATION EX	.00	1,410.53	.00	1,410.53	100.00	.00 .00
2024 090-999-990	ACTUAL EXPENSES-JUVENILE PRO	.00	.00	.00	.00	.00	.00 .00
	FUND TOTAL	.00	271,812.14	35,367.99	166,909.97	61.41	104,902.17 38.59

16.67% OF YEAR COMPLETED

JUVENILE PROBATION RESTITUTION

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL ***** PERCENT
2024 091-475-230	DISBURSEMENT OF RESTITUTION	.00	.00	.00	.00 .00	.00 .00	.00 .00
2024 091-475-450	GRANT EXPENSES/LYNN COUNTY	.00	.00	.00	.00 .00	.00 .00	.00 .00
2024 091-475-490	MISCELLANEOUS	.00	.00	.00	.00 .00	.00 .00	.00 .00
2024 091-475-495	REFUND OF OVERPAYMENT	.00	.00	.00	.00 .00	.00 .00	.00 .00
2024 091-700-010	RESTITUTION OF REVENUE TO HO	.00	.00	.00	.00 .00	.00 .00	.00 .00
2024 091-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2024 091-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2024 091-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00 .00	.00 .00	.00 .00
	FUND TOTAL	.00	.00	.00	.00 .00	.00 .00	.00 .00

45.15% 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	***** PERCENT
2024 092-570-102	BASIS SUPERVISION: SALARIES	.00	184,293.00	13,868.70	89,358.07	48.49	94,934.93 51.51
2024 092-570-105	LONGEVITY	.00	2,900.00	.00	2,800.00	96.55	100.00 3.45
2024 092-570-108	PART TIME SALARIES	.00	27,376.00	1,484.00	11,575.25	42.28	15,800.75 57.72
2024 092-570-201	SOCIAL SECURITY & MEDICARE	.00	15,413.00	1,103.07	7,509.41	48.72	7,903.59 51.28
2024 092-570-203	COUNTY RETIREMENT	.00	27,920.00	1,923.06	13,154.82	47.12	14,765.18 52.88
2024 092-570-330	SUPPLIES & OTHER	.00	45,522.00	.00	4,362.39	9.58	41,159.61 90.42
2024 092-570-426	TRAVEL/FURNISHED TRANSPORTAT	.00	8,500.00	.00	759.79	8.94	7,740.21 91.06
2024 092-570-486	CONTRACT SERVICES	.00	16,100.00	.00	6,854.08	42.57	9,245.92 57.43
2024 092-570-487	PROFESSIONAL FEES	.00	44,278.00	110.00	15,793.17	35.67	28,484.83 64.33
2024 092-570-690	REFUND TDCJ-CJAD	.00	.00	.00	.00	.00	.00 .00
2024 092-570-691	SURPLUS BASIC FUNDS	.00	.00	.00	.00	.00	.00 .00
2024 092-570-692	UTILITIES	.00	5,568.00	463.21	2,779.15	49.91	2,788.85 50.09
2024 092-570-693	EQUIPMENT	.00	6,240.00	262.34	1,476.69	23.66	4,763.31 76.34
2024 092-570-695	INTERFUND TRANSFER OUT	.00	.00	.00	.00	.00	.00 .00
	EXPENDITURES: SUPERVISION FU	.00	384,110.00	18,994.38	156,422.82	40.72	227,687.18 59.28
2024 092-571-105	CCP LONGEVITY	.00	900.00	.00	900.00	100.00	.00 .00
2024 092-571-109	CCP: SALARY	.00	46,654.00	3,511.88	22,827.22	48.93	23,826.78 51.07
2024 092-571-201	CCP: SOCIAL SECURITY & MED	.00	3,561.00	267.56	1,808.54	50.79	1,752.46 49.21
2024 092-571-203	COUNTY RETIREMENT	.00	5,935.00	456.54	3,084.51	51.97	2,850.49 48.03
2024 092-571-330	CCP: SUPPLIES & OTHER	.00	.00	.00	.00	.00	.00 .00
2024 092-571-484	CCP: CONTRACT SERVICES	.00	.00	.00	.00	.00	.00 .00
2024 092-571-487	CCP: PROFESSIONAL FEES	.00	346.00	.00	.00	.00	346.00 100.00
	EXPENDITURES: CCP FUND	.00	57,396.00	4,235.98	28,620.27	49.86	28,775.73 50.14
2024 092-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00 .00
	FUND TOTAL	.00	441,506.00	23,230.36	185,043.09	41.91	256,462.91 58.09

16.67% 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	*****
2024 093-405-000	MEDICAL PAYMENTS TO PROVIDER	.00	.00	.00	.00 .00	.00 .00	.00 .00
2024 093-405-100	MEDICAL PAYMENTS TO EMPLOYEE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2024 093-405-200	THIRD PARTY ADMINISTRATOR FE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2024 093-405-300	WELLNESS BENEFIT/TAC	.00	.00	.00	.00 .00	.00 .00	.00 .00
2024 093-405-380	MISCELLANEOUS EXPENSES	.00	.00	.00	.00 .00	.00 .00	.00 .00
2024 093-405-499	ACTUAL EXPENDITURES	.00	.00	.00	.00 .00	.00 .00	.00 .00
2024 093-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2024 093-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2024 093-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00 .00	.00 .00	.00 .00
	FUND TOTAL	.00	.00	.00	.00 .00	.00 .00	.00 .00

16.67% OF YEAR COMPLETED

COUNTY ATTORNEY RESTITUTION

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	**** PERCENT	**** ACTUAL **** REMAINING	***** PERCENT
2024 094-476-108	PART TIME SALARIES/CA/DA CLE	.00	1,800.00	150.00	300.00	16.67	1,500.00	83.33
2024 094-476-201	SOCIAL SECURITY & MEDICARE	.00	138.00	10.13	21.09	15.28	116.91	84.72
2024 094-476-203	COUNTY RETIREMENT	.00	260.00	19.49	38.98	14.99	221.02	85.01
2024 094-476-225	TRAVEL & SEMINAR EXPENSE	.00	1,000.00	.00	.00	.00	1,000.00	100.00
2024 094-476-330	SUPPLIES	.00	1,150.00	.00	.00	.00	1,150.00	100.00
2024 094-476-333	CD ROM EXPENSE	.00	.00	.00	.00	.00	.00	.00
2024 094-476-490	MISCELLANEOUS	.00	1,835.00	.00	.00	.00	1,835.00	100.00
	EXPENDITURES COUNTY RESTITUT	.00	6,183.00	179.62	360.07	5.82	5,822.93	94.18
2024 094-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2024 094-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2024 094-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	6,183.00	179.62	360.07	5.82	5,822.93	94.18

16.67% 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	*****
2024 095-475-104	SALARY	.00	.00	.00	.00	.00	.00
2024 095-475-201	SOCIAL SECURITY & MEIDCARE	.00	.00	.00	.00	.00	.00
2024 095-475-203	COUNTY RETIREMENT	.00	.00	.00	.00	.00	.00
2024 095-475-230	DISBURSEMENT OF RESTITUTION	.00	.00	.00	.00	.00	.00
2024 095-475-330	SUPPLIES	.00	.00	.00	.00	.00	.00
2024 095-475-333	CD ROM EXPENSE	.00	.00	.00	.00	.00	.00
2024 095-475-352	OFFICE EQUIPMENT	.00	.00	.00	.00	.00	.00
2024 095-475-427	TRAVEL & SEMINAR EXPENSE	.00	.00	.00	.00	.00	.00
2024 095-475-490	MISCELLANEOUS	.00	.00	.00	.00	.00	.00
2024 095-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00
2024 095-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00
2024 095-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	.00	.00	.00

16.67% 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
2024 096-475-108	SALARY CA CLERK	.00	.00	.00	.00 .00	.00 .00
2024 096-475-485	COUNTY ATTORNEY EXPENDITURE	.00	.00	.00	.00 .00	.00 .00
2024 096-475-495	DISTRICT ATTORNEY EXPENDITUR	.00	.00	.00	.00 .00	.00 .00
2024 096-476-330	SUPPLIES	.00	.00	.00	.00 .00	.00 .00
2024 096-476-400	PROBATION DEPARTMENT EXPENSE	.00	.00	.00	.00 .00	.00 .00
2024 096-476-450	RESTITUTION	.00	.00	.00	.00 .00	.00 .00
2024 096-476-490	MISCELLANEOUS EXPENSES	.00	.00	.00	.00 .00	.00 .00
2024 096-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00
2024 096-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00
2024 096-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00 .00	.00 .00
	FUND TOTAL	.00	.00	.00	.00 .00	.00 .00

16.67% OF YEAR COMPLETED

CSCD PRE-TRIAL BOND FEES FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	**** PERCENT	**** ACTUAL **** REMAINING	***** PERCENT
2024 097-570-330	SUPPLIES & OTHER	.00	.00	91.49	91.49	.00	91.49-	.00 *
2024 097-570-426	TRAVEL/FURNISHED TRANSPORTAT	.00	.00	54.50	54.50	.00	54.50-	.00 *
2024 097-570-486	CONTRACT SERVICES	.00	.00	59.28	59.28	.00	59.28-	.00 *
2024 097-570-487	PROFESSIONAL FEES	.00	.00	2,141.88	2,141.88	.00	2,141.88-	.00 *
2024 097-570-490	MISCELLANEOUS	.00	.00	.00	.00	.00	.00	.00
2024 097-570-692	UTILITIES	.00	.00	.00	.00	.00	.00	.00
2024 097-570-693	EQUIPMENT	.00	.00	.00	.00	.00	.00	.00
2024 097-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	2,347.15	2,347.15	.00	2,347.15-	.00
***** OVER BUDGET *****								

16.67% OF YEAR COMPLETED

CLEARING FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL ***** REMAINING PERCENT
2024 098-695-495	MISCELLANEOUS EXPENSES	.00	.00	.00	.00	.00	.00
2024 098-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00
	FINAL FUNDS TOTALS	.00	.00	.00	.00	.00	.00
	FINAL TOTAL	.00	45356,439.14	1441,313.01	3302,680.28	7.28	42053,758.86 92.72

HOCKLEY COUNTY
JUSTICE OF THE PEACE PRECINCT 1

FEBRUARY 2024

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

DISTRIBUTION SUMMARY

JUDGE WENDI MCNABB

02/01/2024 TO 02/29/2024

TYPE: ALL

PAY TYPES: CKODE

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
OMNI	OMNI - OLD 2018 PRIOR = \$30		\$ 210.00	\$ -60.00	\$ 150.00		\$ 90.00	\$ 60.00
TOTAL DEPT					\$150.00		\$90.00	\$60.00
TOTAL FUND					\$150.00		\$90.00	\$60.00
010								
349								
JPCCF	STATE CONSOLIDATED CIVIL	010-349-345	\$ 63.00		\$ 63.00			
JSF	JUDICIAL SUPPORT FEE - \$5.40	010-349-284	\$ 18.98		\$ 18.98		\$ 18.98	
TAF	TRANSACTION FEE - \$2	010-349-300	\$ 2.00		\$ 2.00		\$ 2.00	
TFC	TRAFFIC	010-349-300	\$ 81.05	\$ -8.74	\$ 72.31		\$ 3.23	\$ 69.08
WRIT	WRIT	010-349-300	\$ 5.00		\$ 5.00			
STF	STATE FINE	010-349-301	\$ 32.31		\$ 32.31		\$ 32.31	
JRF	JURY REIMBURSEMENT FEE - \$4	010-349-305	\$ 14.07		\$ 14.07		\$ 14.07	
DSC	DEFENSIVE DRIVING COURSE FEE	010-349-310	\$ 70.00	\$ -20.00	\$ 50.00			\$ 50.00
DPSAF	DPS ARREST FEE	010-349-311	\$ 214.44	\$ -30.93	\$ 183.51		\$ 12.59	\$ 170.92
WAR	WARRANT FEE	010-349-315	\$ 50.00		\$ 50.00		\$ 50.00	
WRNT	WARRANT FEE	010-349-315	\$ 327.20	\$ -75.70	\$ 251.50		\$ 125.80	\$ 125.70
LAF	LANGUAGE ACCESS FEE \$3	010-349-318	\$ 9.00		\$ 9.00			
CCC	CONSOLIDATED COURT COST	010-349-330	\$ 140.66		\$ 140.66		\$ 140.66	
IDR	INDIGENT DEFENSE REVENUE	010-349-338	\$ 7.04		\$ 7.04		\$ 7.04	
TPDF	TRUANCY PREVENTION DISERSION	010-349-346	\$ 7.04		\$ 7.04		\$ 7.04	
MVF	MOVING VIOLATION FEE	010-349-402	\$ 0.11		\$ 0.11		\$ 0.11	
STFN	STATE FINE	010-349-410	\$ 1296.79	\$ -145.62	\$ 1151.17			\$ 1151.17
SCCC	STATE CCC 2020	010-349-501	\$ 2599.78	\$ -457.08	\$ 2142.70			\$ 2142.70
LCCC	LOCAL CCC 2020	010-349-502	\$ 572.52	\$ -94.93	\$ 477.59			\$ 477.59
TP20	TIME PAYMENT \$15	010-349-503	\$ 2.30		\$ 2.30			\$ 2.30
ADR	ALTERNATIVE DISPUTE RESOLUTION \$5	010-349-600	\$ 15.00		\$ 15.00			
PER	COLLECTION	010-349-610	\$ 1393.06	\$ -335.61	\$ 1057.45		\$ 296.49	\$ 760.96
TOTAL DEPT		349			\$5,752.74		\$710.32	\$4,950.42
TOTAL FUND		010			\$5,752.74		\$710.32	\$4,950.42
012								
340								
JCS	JUSTICE COURT SUPPORT \$25	012-340-805	\$ 75.00		\$ 75.00			
COSEV	CIVIL SERVICE FEE	012-340-200	\$ 175.00		\$ 175.00			
SOAF	SHERIFFS OFFICE ARREST FEES	012-340-200	\$ 8.05	\$ -5.93	\$ 2.12			\$ 2.12
COUN	COUNTY	012-340-804	\$ 4491.26	\$ -824.98	\$ 3666.28		\$ 479.20	\$ 3187.08
DEF	DEFERRED ADJUDICATION	012-340-804	\$ 386.78	\$ -13.58	\$ 373.20			\$ 373.20

DISTRIBUTION SUMMARY

JUDGE WENDI MCNABB

02/01/2024 TO 02/29/2024

TYPE: ALL

PAY TYPES: CKODE

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
JSFC	JUDICIAL SUPPORT FEE- .60	012-340-805	\$ 2.10		\$ 2.10		\$ 2.10	
TOTAL DEPT		340			\$4,293.70		\$481.30	\$3,562.40
TOTAL FUND		012			\$4,293.70		\$481.30	\$3,562.40
043								
340								
CHS	COURTHOUSE SECURITY	043-340-800	\$ 14.07		\$ 14.07		\$ 14.07	
TOTAL DEPT		340			\$14.07		\$14.07	
TOTAL FUND		043			\$14.07		\$14.07	
044								
340								
JCTF	JUSTICE COURT TECHNOLOGY FUND	044-340-500	\$ 14.07		\$ 14.07		\$ 14.07	
TAFI	TRANSACTION FEE - \$2 (ITICKET)	044-340-500	\$ 86.92	\$ -14.20	\$ 72.72		\$ 5.04	\$ 67.68
TOTAL DEPT					\$86.79		\$19.11	\$67.68
TOTAL FUND		LASTSECTION			\$86.79		\$19.11	\$67.68

TOTALS	\$12,384.60	-\$2,087.30	\$10,297.30	\$1,314.80	\$8,640.50
Less Money without a GL Account Number	\$210.00	-\$60.00	\$150.00	\$90.00	\$60.00
Total Money with a GL Account Number	\$12,174.60	-\$2,027.30	\$10,147.30	\$1,224.80	\$8,580.50

DISTRIBUTION

02/01/2024 TO 02/29/2024

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB								
ADR								
	023609	HAMM,CODY			DC0167	02/13/2024	\$ 5.00	
	023620	CLARK,KAYLA L			DC0168	02/19/2024	\$ 5.00	
	023639	PIENIAZEK,MICHELLE S			DC0169	02/26/2024	\$ 5.00	
							TOTAL COLLECTED \$15.00	
							LESS REVERSALS \$0.00	.....
							TOTAL LIABILITY \$15.00	
CCC								
	023596	DAVILA,HUMBERTO JAVIER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1084280	02/09/2024	\$ 40.00
	023605	S HERNANDEZ,JUAN DANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1085105	02/13/2024	\$ 3.08
	023629	MARTINEZ,GABRIEL ADAM	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	THOMAS, JAMES L	C1084236	02/22/2024	\$ 17.58
	023649	GUYTON,ORA GENE	DRIVING WHILE LICENSE INVALID - DL	ST	MOROLES, ALEXANDREA J	C1084051	02/28/2024	\$ 40.00
	023650	GUYTON,ORA GENE	VIOLATE PROMISE TO APPEAR	ST	MOROLES, ALEXANDREA J	C1084085	02/28/2024	\$ 40.00
							TOTAL COLLECTED \$140.66	
							LESS REVERSALS \$0.00	.....
							TOTAL LIABILITY \$140.66	
CHS								
	023596	DAVILA,HUMBERTO JAVIER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1084280	02/09/2024	\$ 4.00
	023605	S HERNANDEZ,JUAN DANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1085105	02/13/2024	\$ 0.31
	023629	MARTINEZ,GABRIEL ADAM	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	THOMAS, JAMES L	C1084236	02/22/2024	\$ 1.76
	023649	GUYTON,ORA GENE	DRIVING WHILE LICENSE INVALID - DL	ST	MOROLES, ALEXANDREA J	C1084051	02/28/2024	\$ 4.00
	023650	GUYTON,ORA GENE	VIOLATE PROMISE TO APPEAR	ST	MOROLES, ALEXANDREA J	C1084085	02/28/2024	\$ 4.00
							TOTAL COLLECTED \$14.07	
							LESS REVERSALS \$0.00	.....
							TOTAL LIABILITY \$14.07	
COSEV								
	023627	BALDWIN,COLBY			EV0026	02/22/2024	\$ 175.00	
							TOTAL COLLECTED \$175.00	
							LESS REVERSALS \$0.00	.....
							TOTAL LIABILITY \$175.00	
COUN								
	023588	BONHAM,BAILEY ANNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	C1087368	02/01/2024	\$ 40.16

DISTRIBUTION

02/01/2024 TO 02/29/2024

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
COUN									
023589		FONSECA,MANUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087364	02/01/2024	\$ 57.00	
023590		GARCIA,JULIE ANN	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	JOHNSTONE, ALAN M	C1086149	02/07/2024	\$ 20.04	R
023590		GARCIA,JULIE ANN	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	JOHNSTONE, ALAN M	C1086149	02/07/2024	\$ -20.04	Y
023591		GARCIA,JULIE ANN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	C1086150	02/07/2024	\$ 230.00	R
023591		GARCIA,JULIE ANN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	C1086150	02/07/2024	\$ -230.00	Y
023593		LUKER,JORDAN LORA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087386	02/07/2024	\$ 63.00	
023594		GARCIA,JULIE ANN	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	JOHNSTONE, ALAN M	C1086149	02/07/2024	\$ 20.04	
023595		GARCIA,JULIE ANN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	C1086150	02/07/2024	\$ 230.00	
023596		DAVILA,HUMBERTO JAVIER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1084280	02/09/2024	\$ 63.90	
023597		REZA,ERIN	OPERATE UNREGISTERED MOTOR VEHICLE	SO	SIMPSON,MICHAEL	C1087292	02/09/2024	\$ 69.92	R
023597		REZA,ERIN	OPERATE UNREGISTERED MOTOR VEHICLE	SO	SIMPSON,MICHAEL	C1087292	02/09/2024	\$ -69.92	Y
023598		REZA,ERIN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	SIMPSON,MICHAEL	C1087293	02/09/2024	\$ 97.74	
023599		REZA,ERIN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	SIMPSON,MICHAEL	C1087293	02/09/2024	\$ 97.72	R
023599		REZA,ERIN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	SIMPSON,MICHAEL	C1087293	02/09/2024	\$ -97.72	Y
023600		ESCAMILLA,AUTUMN GRACE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087380	02/09/2024	\$ 79.00	
023601		MCDONALD,JORDEN D ANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087376	02/12/2024	\$ 69.00	
023602		RAMIREZ,CRYSTAL NICOLE	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	RIGDON, DALTON	C1087258	02/12/2024	\$ 12.46	
023603		BERNAL SALAS,ALEJANDRA	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	RIGDON, DALTON	C1087348	02/12/2024	\$ 15.57	R
023603		BERNAL SALAS,ALEJANDRA	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	RIGDON, DALTON	C1087348	02/12/2024	\$ -15.57	Y
023604		MARTINEZ GONZALEZ,GERARDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087372	02/13/2024	\$ 14.23	
023605		S HERNANDEZ,JUAN DANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1085105	02/13/2024	\$ 3.69	
023606		PAGES ORTIZ,RENE DAMIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087396	02/13/2024	\$ 56.12	
023607		MERRILL,KAYLA LEE ANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087180	02/12/2024	\$ 39.68	R
023607		MERRILL,KAYLA LEE ANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087180	02/12/2024	\$ -39.68	Y

DISTRIBUTION

02/01/2024 TO 02/29/2024

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
COUN									
023608		FLOYD,BRENNEN COLT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1087369	02/13/2024	\$ 41.16	R
023608		FLOYD,BRENNEN COLT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1087369	02/13/2024	\$ -41.16	Y
023610		CASANOVA,ABRAHAM	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	ALVAREZ, RENE	C1087117	02/13/2024	\$ 92.00	
023611		FLOYD,BRENNEN COLT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1087369	02/13/2024	\$ 41.16	
023612		MCNEAL,JEREMIAH JAMES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	C1087390	02/14/2024	\$ 57.00	
023613		MERRILL,KAYLA LEE ANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087180	02/13/2024	\$ 39.43	
023614		MERRILL,KAYLA LEE ANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087180	02/13/2024	\$ 0.02	
023615		VALDEZ,ARTURO TINO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CAMPBELL, LARRY D	C1087365	02/14/2024	\$ 92.00	
023616		GARCIA,JOHN JOSIAH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087360	02/16/2024	\$ 43.99	
023618		SHAW,JAELYNN ANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	C1087391	02/16/2024	\$ 58.93	R
023618		SHAW,JAELYNN ANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	C1087391	02/16/2024	\$ -58.93	Y
023619		SMITH,DEBORAH HODGE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	C1087389	02/19/2024	\$ 65.00	
023622		SHAW,JAELYNN ANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	C1087391	02/16/2024	\$ 58.93	
023623		ABRAHAM,GARY ALEX	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	CAMPBELL, LARRY D	C1087381	02/20/2024	\$ 13.14	
023624		REID,CHRISTOPHER WARREN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087401	02/20/2024	\$ 57.00	
023625		BAUTISTA,NATALIA HEATHER	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PEREZ, IVAN ALEJANDRO	C1086909	02/20/2024	\$ 35.06	
023626		BANKS,MARISSA RILYNN JUNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087406	02/20/2024	\$ 79.00	
023628		FLOREZ,KRISTOPHER JONATHAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FLANIGAN, MELISSA Z	C1087339	02/22/2024	\$ 89.00	
023629		MARTINEZ,GABRIEL ADAM	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	THOMAS, JAMES L	C1084236	02/22/2024	\$ 24.61	
023630		COOPER,DEDRA ANTIONETTE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ROBLES, WILLIAM ERNEST	C1087243	02/22/2024	\$ 230.00	
023631		COOPER,DEDRA ANTIONETTE	DRIVING WHILE LICENSE INVALID - DL	ST	ROBLES, WILLIAM ERNEST	C1087242	02/22/2024	\$ 122.00	
023632		GOMEZ,PEDRO EDIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087409	02/22/2024	\$ 59.00	
023633		SAENZ,PETE MARTINEZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	REED, JOSHUA	C1087361	02/22/2024	\$ 174.00	
023634		RODRIGUEZ,ROBBYN LEENAE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FLANIGAN, MELISSA Z	C1087370	02/22/2024	\$ 31.64	
023635		MALDONADO-CHAVEZ,MARIA FERNANDA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	ALVAREZ, RENE	C1087082	02/23/2024	\$ 92.00	
023636		TORRES,ASHLEY G	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LEWIS, PAYTEN	C1087383	02/23/2024	\$ 61.00	

DISTRIBUTION

02/01/2024 TO 02/29/2024

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB								
COUN								
023637	ARCHIBEQUE,AUBREY RENE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087402	02/26/2024	\$ 89.00	
023638	CASTILLO,JAIRO ALEJANDRO	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	HAYWARD, COREY	C1086930	02/23/2024	\$ 92.00	
023640	LICHTENSTEIN,REBECCA ANNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087405	02/26/2024	\$ 89.00	
023641	BUSANES,DAYANA ISELA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	C1087408	02/27/2024	\$ 39.17	
023642	GONZALES,FERNANDO	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	RIGDON, DALTON	C1087232	02/27/2024	\$ 24.74	R
023642	GONZALES,FERNANDO	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	RIGDON, DALTON	C1087232	02/27/2024	\$ -24.74	Y
023643	GONZALES,FERNANDO	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	RIGDON, DALTON	C1087232	02/27/2024	\$ 137.00	R
023643	GONZALES,FERNANDO	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	RIGDON, DALTON	C1087232	02/27/2024	\$ -137.00	Y
023644	GONZALES,FERNANDO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	RIGDON, DALTON	C1087233	02/27/2024	\$ 90.22	R
023644	GONZALES,FERNANDO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	RIGDON, DALTON	C1087233	02/27/2024	\$ -90.22	Y
023645	GONZALES,FERNANDO	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	RIGDON, DALTON	C1087232	02/27/2024	\$ 137.00	
023646	GONZALES,FERNANDO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	RIGDON, DALTON	C1087233	02/27/2024	\$ 92.00	
023647	POLLARD,DERREK DION	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	HAYWARD, COREY	C1086950	02/27/2024	\$ 92.00	
023648	POLLARD,DERREK DION	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FLANIGAN, MELISSA Z	C1087322	02/27/2024	\$ 92.00	
023649	GUYTON,ORA GENE	DRIVING WHILE LICENSE INVALID - DL	ST	MOROLES, ALEXANDREA J	C1084051	02/28/2024	\$ 187.00	
023650	GUYTON,ORA GENE	VIOLATE PROMISE TO APPEAR	ST	MOROLES, ALEXANDREA J	C1084085	02/28/2024	\$ 200.00	
023651	VALDEZ,JORDAN JOSIAH	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CAMPBELL, LARRY D	C1086073	02/28/2024	\$ 71.79	
023652	VALDEZ,ARTURO TINO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087366	02/28/2024	\$ 59.00	
023653	MOECKEL,HEATH DAVID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1087416	02/28/2024	\$ 63.00	
TOTAL COLLECTED							\$4,491.26	
LESS REVERSALS							-\$824.98	
TOTAL LIABILITY							\$3,666.28	
DEF								
023600	ESCAMILLA,AUTUMN GRACE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087380	02/09/2024	\$ 50.00	
023601	MCDONALD,JORDEN D ANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087376	02/12/2024	\$ 50.00	
023604	MARTINEZ GONZALEZ,GERARDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087372	02/13/2024	\$ 9.62	
023617	ESCANDON,ADRIAN RICHARD	OVERWIDTH	ST	FLANIGAN, MELISSA Z	C1087371	02/16/2024	\$ 13.58	R

TOTAL COLLECTED \$4,491.26

LESS REVERSALS -\$824.98

TOTAL LIABILITY \$3,666.28

DEF

DISTRIBUTION

02/01/2024 TO 02/29/2024

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB								
DEF								
023617	ESCANDON,ADRIAN RICHARD	OVERWIDTH	ST	FLANIGAN, MELISSA Z	C1087371	02/16/2024	\$ -13.58	Y
023621	ESCANDON,ADRIAN RICHARD	OVERWIDTH	ST	FLANIGAN, MELISSA Z	C1087371	02/16/2024	\$ 13.58	
023624	REID,CHRISTOPHER WARREN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087401	02/20/2024	\$ 50.00	
023632	GOMEZ,PEDRO EDIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087409	02/22/2024	\$ 50.00	
023633	SAENZ,PETE MARTINEZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	REED, JOSHUA	C1087361	02/22/2024	\$ 50.00	
023636	TORRES,ASHLEY G	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LEWIS, PAYTEN	C1087383	02/23/2024	\$ 50.00	
023653	MOECKEL,HEATH DAVID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1087416	02/28/2024	\$ 50.00	
TOTAL COLLECTED							\$386.78	
LESS REVERSALS							-\$13.58	
TOTAL LIABILITY							\$373.20	
 DPSAF								
023588	BONHAM,BAILEY ANNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	C1087368	02/01/2024	\$ 3.52	
023589	FONSECA,MANUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087364	02/01/2024	\$ 5.00	
023590	GARCIA,JULIE ANN	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	JOHNSTONE, ALAN M	C1086149	02/07/2024	\$ 2.57	R
023590	GARCIA,JULIE ANN	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	JOHNSTONE, ALAN M	C1086149	02/07/2024	\$ -2.57	Y
023591	GARCIA,JULIE ANN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	C1086150	02/07/2024	\$ 5.00	R
023591	GARCIA,JULIE ANN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	C1086150	02/07/2024	\$ -5.00	Y
023593	LUKER,JORDAN LORA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087386	02/07/2024	\$ 5.00	
023594	GARCIA,JULIE ANN	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	JOHNSTONE, ALAN M	C1086149	02/07/2024	\$ 2.57	
023595	GARCIA,JULIE ANN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	C1086150	02/07/2024	\$ 5.00	
023596	DAVILA,HUMBERTO JAVIER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1084280	02/09/2024	\$ 5.00	
023600	ESCAMILLA,AUTUMN GRACE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087380	02/09/2024	\$ 5.00	
023601	MCDONALD,JORDEN D ANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087376	02/12/2024	\$ 5.00	
023602	RAMIREZ,CRYSTAL NICOLE	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	RIGDON, DALTON	C1087258	02/12/2024	\$ 0.45	
023603	BERNAL SALAS,ALEJANDRA	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	RIGDON, DALTON	C1087348	02/12/2024	\$ 0.57	R
023603	BERNAL SALAS,ALEJANDRA	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	RIGDON, DALTON	C1087348	02/12/2024	\$ -0.57	Y

DISTRIBUTION

02/01/2024 TO 02/29/2024

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
DPSAF									
023604		MARTINEZ GONZALEZ, GERARDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087372	02/13/2024	\$ 0.96	
023605		S HERNANDEZ, JUAN DANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1085105	02/13/2024	\$ 0.39	
023606		PAGES ORTIZ, RENE DAMIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087396	02/13/2024	\$ 1.61	
023607		MERRILL, KAYLA LEE ANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087180	02/12/2024	\$ 4.31	R
023607		MERRILL, KAYLA LEE ANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087180	02/12/2024	\$ -4.31	Y
023608		FLOYD, BRENNEN COLT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1087369	02/13/2024	\$ 3.49	R
023608		FLOYD, BRENNEN COLT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1087369	02/13/2024	\$ -3.49	Y
023610		CASANOVA, ABRAHAM	OPERATE UNREGISTERED MOTOR VEH; TRAILER; SEMI (SPECIF	ST	ALVAREZ, RENE	C1087117	02/13/2024	\$ 5.00	
023611		FLOYD, BRENNEN COLT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1087369	02/13/2024	\$ 3.49	
023612		MCNEAL, JEREMIAH JAMES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	C1087390	02/14/2024	\$ 5.00	
023613		MERRILL, KAYLA LEE ANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087180	02/13/2024	\$ 4.31	
023615		VALDEZ, ARTURO TINO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CAMPBELL, LARRY D	C1087365	02/14/2024	\$ 5.00	
023616		GARCIA, JOHN JOSIAH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087360	02/16/2024	\$ 3.38	
023617		ESCANDON, ADRIAN RICHARD	OVERWIDTH	ST	FLANIGAN, MELISSA Z	C1087371	02/16/2024	\$ 1.36	R
023617		ESCANDON, ADRIAN RICHARD	OVERWIDTH	ST	FLANIGAN, MELISSA Z	C1087371	02/16/2024	\$ -1.36	Y
023618		SHAW, JAELYNN ANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	C1087391	02/16/2024	\$ 2.83	R
023618		SHAW, JAELYNN ANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	C1087391	02/16/2024	\$ -2.83	Y
023619		SMITH, DEBORAH HODGE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	C1087389	02/19/2024	\$ 5.00	
023621		ESCANDON, ADRIAN RICHARD	OVERWIDTH	ST	FLANIGAN, MELISSA Z	C1087371	02/16/2024	\$ 1.36	
023622		SHAW, JAELYNN ANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	C1087391	02/16/2024	\$ 2.83	
023623		ABRAHAM, GARY ALEX	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	CAMPBELL, LARRY D	C1087381	02/20/2024	\$ 0.71	
023624		REID, CHRISTOPHER WARREN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087401	02/20/2024	\$ 5.00	
023625		BAUTISTA, NATALIA HEATHER	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PEREZ, IVAN ALEJANDRO	C1086909	02/20/2024	\$ 0.76	
023626		BANKS, MARISSA RILYNN JUNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087406	02/20/2024	\$ 5.00	
023628		FLOREZ, KRISTOPHER JONATHAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FLANIGAN, MELISSA Z	C1087339	02/22/2024	\$ 5.00	

DISTRIBUTION

02/01/2024 TO 02/29/2024

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB								
DPSAF								
023629	MARTINEZ,GABRIEL ADAM	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	THOMAS, JAMES L	C1084236	02/22/2024	\$ 2.20	
023630	COOPER,DEDRA ANTIONETTE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ROBLES, WILLIAM ERNEST	C1087243	02/22/2024	\$ 5.00	
023631	COOPER,DEDRA ANTIONETTE	DRIVING WHILE LICENSE INVALID - DL	ST	ROBLES, WILLIAM ERNEST	C1087242	02/22/2024	\$ 5.00	
023632	GOMEZ,PEDRO EDIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087409	02/22/2024	\$ 5.00	
023633	SAENZ,PETE MARTINEZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	REED, JOSHUA	C1087361	02/22/2024	\$ 5.00	
023634	RODRIGUEZ,ROBBYN LEENAE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FLANIGAN, MELISSA Z	C1087370	02/22/2024	\$ 2.51	
023635	MALDONADO-CHAVEZ,MARIA FERNANDA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	ALVAREZ, RENE	C1087082	02/23/2024	\$ 5.00	
023636	TORRES,ASHLEY G	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LEWIS, PAYTEN	C1087383	02/23/2024	\$ 5.00	
023637	ARCHIBEQUE,AUBREY RENE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087402	02/26/2024	\$ 5.00	
023638	CASTILLO,JAIRO ALEJANDRO	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	HAYWARD, COREY	C1086930	02/23/2024	\$ 5.00	
023640	LICHTENSTEIN,REBECCA ANNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087405	02/26/2024	\$ 5.00	
023641	BUSANES,DAYANA ISELA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	C1087408	02/27/2024	\$ 3.56	
023642	GONZALES,FERNANDO	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	RIGDON, DALTON	C1087232	02/27/2024	\$ 0.90	R
023642	GONZALES,FERNANDO	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	RIGDON, DALTON	C1087232	02/27/2024	\$ -0.90	Y
023643	GONZALES,FERNANDO	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	RIGDON, DALTON	C1087232	02/27/2024	\$ 5.00	R
023643	GONZALES,FERNANDO	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	RIGDON, DALTON	C1087232	02/27/2024	\$ -5.00	Y
023644	GONZALES,FERNANDO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	RIGDON, DALTON	C1087233	02/27/2024	\$ 4.90	R
023644	GONZALES,FERNANDO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	RIGDON, DALTON	C1087233	02/27/2024	\$ -4.90	Y
023645	GONZALES,FERNANDO	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	RIGDON, DALTON	C1087232	02/27/2024	\$ 5.00	
023646	GONZALES,FERNANDO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	RIGDON, DALTON	C1087233	02/27/2024	\$ 5.00	
023647	POLLARD,DERREK DION	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	HAYWARD, COREY	C1086950	02/27/2024	\$ 5.00	
023648	POLLARD,DERREK DION	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FLANIGAN, MELISSA Z	C1087322	02/27/2024	\$ 5.00	
023649	GUYTON,ORA GENE	DRIVING WHILE LICENSE INVALID - DL	ST	MOROLES, ALEXANDREA J	C1084051	02/28/2024	\$ 5.00	
023651	VALDEZ,JORDAN JOSIAH	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CAMPBELL, LARRY D	C1086073	02/28/2024	\$ 3.90	
023652	VALDEZ,ARTURO TINO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087366	02/28/2024	\$ 5.00	
023653	MOECKEL,HEATH DAVID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1087416	02/28/2024	\$ 5.00	

TOTAL COLLECTED **\$214.44**

LESS REVERSALS **-\$30.93**

DISTRIBUTION

02/01/2024 TO 02/29/2024

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB								
DPSAF								
							TOTAL LIABILITY \$183.51	
DSC								
023588	BONHAM,BAILEY ANNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	C1087368	02/01/2024	\$ 10.00	
023608	FLOYD,BRENNEN COLT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1087369	02/13/2024	\$ 10.00	R
023608	FLOYD,BRENNEN COLT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1087369	02/13/2024	\$ -10.00	Y
023611	FLOYD,BRENNEN COLT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1087369	02/13/2024	\$ 10.00	
023616	GARCIA,JOHN JOSIAH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087360	02/16/2024	\$ 10.00	
023618	SHAW,JAELYNN ANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	C1087391	02/16/2024	\$ 10.00	R
023618	SHAW,JAELYNN ANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	C1087391	02/16/2024	\$ -10.00	Y
023622	SHAW,JAELYNN ANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	C1087391	02/16/2024	\$ 10.00	
023641	BUSANES,DAYANA ISELA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	C1087408	02/27/2024	\$ 10.00	
							TOTAL COLLECTED \$70.00	
							LESS REVERSALS -\$20.00	.....
							TOTAL LIABILITY \$50.00	
IDR								
023596	DAVILA,HUMBERTO JAVIER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1084280	02/09/2024	\$ 2.00	
023605	S HERNANDEZ,JUAN DANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1085105	02/13/2024	\$ 0.16	
023629	MARTINEZ,GABRIEL ADAM	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	THOMAS, JAMES L	C1084236	02/22/2024	\$ 0.88	
023649	GUYTON,ORA GENE	DRIVING WHILE LICENSE INVALID - DL	ST	MOROLES, ALEXANDREA J	C1084051	02/28/2024	\$ 2.00	
023650	GUYTON,ORA GENE	VIOLATE PROMISE TO APPEAR	ST	MOROLES, ALEXANDREA J	C1084085	02/28/2024	\$ 2.00	
							TOTAL COLLECTED \$7.04	
							LESS REVERSALS \$0.00	.....
							TOTAL LIABILITY \$7.04	
JCS								
023609	HAMM,CODY				DC0167	02/13/2024	\$ 25.00	
023620	CLARK,KAYLA L				DC0168	02/19/2024	\$ 25.00	
023639	PIENIAZEK,MICHELLE S				DC0169	02/26/2024	\$ 25.00	
							TOTAL COLLECTED \$75.00	
							LESS REVERSALS \$0.00	.....
							TOTAL LIABILITY \$75.00	
JCTF								
023596	DAVILA,HUMBERTO JAVIER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1084280	02/09/2024	\$ 4.00	

DISTRIBUTION

02/01/2024 TO 02/29/2024

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
JCTF									
	023605	S HERNANDEZ, JUAN DANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1085105	02/13/2024	\$ 0.31	
	023629	MARTINEZ, GABRIEL ADAM	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	THOMAS, JAMES L	C1084236	02/22/2024	\$ 1.76	
	023649	GUYTON, ORA GENE	DRIVING WHILE LICENSE INVALID - DL	ST	MOROLES, ALEXANDREA J	C1084051	02/28/2024	\$ 4.00	
	023650	GUYTON, ORA GENE	VIOLATE PROMISE TO APPEAR	ST	MOROLES, ALEXANDREA J	C1084085	02/28/2024	\$ 4.00	
								TOTAL COLLECTED \$14.07	
								LESS REVERSALS \$0.00	.....
								TOTAL LIABILITY \$14.07	
JPCCF									
	023609	HAMM, CODY				DC0167	02/13/2024	\$ 21.00	
	023620	CLARK, KAYLA L				DC0168	02/19/2024	\$ 21.00	
	023639	PIENIAZEK, MICHELLE S				DC0169	02/26/2024	\$ 21.00	
								TOTAL COLLECTED \$63.00	
								LESS REVERSALS \$0.00	.....
								TOTAL LIABILITY \$63.00	
JRF									
	023596	DAVILA, HUMBERTO JAVIER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1084280	02/09/2024	\$ 4.00	
	023605	S HERNANDEZ, JUAN DANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1085105	02/13/2024	\$ 0.31	
	023629	MARTINEZ, GABRIEL ADAM	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	THOMAS, JAMES L	C1084236	02/22/2024	\$ 1.76	
	023649	GUYTON, ORA GENE	DRIVING WHILE LICENSE INVALID - DL	ST	MOROLES, ALEXANDREA J	C1084051	02/28/2024	\$ 4.00	
	023650	GUYTON, ORA GENE	VIOLATE PROMISE TO APPEAR	ST	MOROLES, ALEXANDREA J	C1084085	02/28/2024	\$ 4.00	
								TOTAL COLLECTED \$14.07	
								LESS REVERSALS \$0.00	.....
								TOTAL LIABILITY \$14.07	
JSF									
	023596	DAVILA, HUMBERTO JAVIER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1084280	02/09/2024	\$ 5.40	
	023605	S HERNANDEZ, JUAN DANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1085105	02/13/2024	\$ 0.41	
	023629	MARTINEZ, GABRIEL ADAM	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	THOMAS, JAMES L	C1084236	02/22/2024	\$ 2.37	
	023649	GUYTON, ORA GENE	DRIVING WHILE LICENSE INVALID - DL	ST	MOROLES, ALEXANDREA J	C1084051	02/28/2024	\$ 5.40	
	023650	GUYTON, ORA GENE	VIOLATE PROMISE TO APPEAR	ST	MOROLES, ALEXANDREA J	C1084085	02/28/2024	\$ 5.40	
								TOTAL COLLECTED \$18.98	
								LESS REVERSALS \$0.00	.....

DISTRIBUTION

02/01/2024 TO 02/29/2024

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
JSF									
								TOTAL LIABILITY	\$18.98
JSFC									
023596		DAVILA,HUMBERTO JAVIER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1084280	02/09/2024	\$ 0.60	
023605		S HERNANDEZ,JUAN DANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1085105	02/13/2024	\$ 0.04	
023629		MARTINEZ,GABRIEL ADAM	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	THOMAS, JAMES L	C1084236	02/22/2024	\$ 0.26	
023649		GUYTON,ORA GENE	DRIVING WHILE LICENSE INVALID - DL	ST	MOROLES, ALEXANDREA J	C1084051	02/28/2024	\$ 0.60	
023650		GUYTON,ORA GENE	VIOLATE PROMISE TO APPEAR	ST	MOROLES, ALEXANDREA J	C1084085	02/28/2024	\$ 0.60	
								TOTAL COLLECTED	\$2.10
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$2.10
LAF									
023609		HAMM,CODY				DC0167	02/13/2024	\$ 3.00	
023620		CLARK,KAYLA L				DC0168	02/19/2024	\$ 3.00	
023639		PIENIAZEK,MICHELLE S				DC0169	02/26/2024	\$ 3.00	
								TOTAL COLLECTED	\$9.00
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$9.00
LCCC									
023588		BONHAM,BAILEY ANNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	C1087368	02/01/2024	\$ 9.87	
023589		FONSECA,MANUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087364	02/01/2024	\$ 14.00	
023590		GARCIA,JULIE ANN	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	JOHNSTONE, ALAN M	C1086149	02/07/2024	\$ 7.19	R
023590		GARCIA,JULIE ANN	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	JOHNSTONE, ALAN M	C1086149	02/07/2024	\$ -7.19	Y
023591		GARCIA,JULIE ANN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	C1086150	02/07/2024	\$ 14.00	R
023591		GARCIA,JULIE ANN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	C1086150	02/07/2024	\$ -14.00	Y
023593		LUKER,JORDAN LORA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087386	02/07/2024	\$ 14.00	
023594		GARCIA,JULIE ANN	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	JOHNSTONE, ALAN M	C1086149	02/07/2024	\$ 7.19	
023595		GARCIA,JULIE ANN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	C1086150	02/07/2024	\$ 14.00	
023597		REZA,ERIN	OPERATE UNREGISTERED MOTOR VEHICLE	SO	SIMPSON,MICHAEL	C1087292	02/09/2024	\$ 10.64	R
023597		REZA,ERIN	OPERATE UNREGISTERED MOTOR VEHICLE	SO	SIMPSON,MICHAEL	C1087292	02/09/2024	\$ -10.64	Y

DISTRIBUTION

02/01/2024 TO 02/29/2024

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
LCCC									
023598		REZA,ERIN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	SIMPSON,MICHAEL	C1087293	02/09/2024	\$ 5.95	
023599		REZA,ERIN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	SIMPSON,MICHAEL	C1087293	02/09/2024	\$ 5.95	R
023599		REZA,ERIN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	SIMPSON,MICHAEL	C1087293	02/09/2024	\$ -5.95	Y
023600		ESCAMILLA,AUTUMN GRACE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087380	02/09/2024	\$ 14.00	
023601		MCDONALD,JORDEN D ANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087376	02/12/2024	\$ 14.00	
023602		RAMIREZ,CRYSTAL NICOLE	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	RIGDON, DALTON	C1087258	02/12/2024	\$ 1.27	
023603		BERNAL SALAS,ALEJANDRA	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	RIGDON, DALTON	C1087348	02/12/2024	\$ 1.59	R
023603		BERNAL SALAS,ALEJANDRA	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	RIGDON, DALTON	C1087348	02/12/2024	\$ -1.59	Y
023604		MARTINEZ GONZALEZ,GERARDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087372	02/13/2024	\$ 2.69	
023606		PAGES ORTIZ,RENE DAMIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087396	02/13/2024	\$ 4.52	
023607		MERRILL,KAYLA LEE ANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087180	02/12/2024	\$ 12.08	R
023607		MERRILL,KAYLA LEE ANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087180	02/12/2024	\$ -12.08	Y
023608		FLOYD,BRENNEN COLT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1087369	02/13/2024	\$ 9.76	R
023608		FLOYD,BRENNEN COLT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1087369	02/13/2024	\$ -9.76	Y
023610		CASANOVA,ABRAHAM	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	ALVAREZ, RENE	C1087117	02/13/2024	\$ 14.00	
023611		FLOYD,BRENNEN COLT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1087369	02/13/2024	\$ 9.76	
023612		MCNEAL,JEREMIAH JAMES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	C1087390	02/14/2024	\$ 14.00	
023613		MERRILL,KAYLA LEE ANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087180	02/13/2024	\$ 12.07	
023614		MERRILL,KAYLA LEE ANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087180	02/13/2024	\$ 0.01	
023615		VALDEZ,ARTURO TINO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CAMPBELL, LARRY D	C1087365	02/14/2024	\$ 14.00	
023616		GARCIA,JOHN JOSIAH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087360	02/16/2024	\$ 9.47	
023617		ESCANDON,ADRIAN RICHARD	OVERWIDTH	ST	FLANIGAN, MELISSA Z	C1087371	02/16/2024	\$ 3.80	R
023617		ESCANDON,ADRIAN RICHARD	OVERWIDTH	ST	FLANIGAN, MELISSA Z	C1087371	02/16/2024	\$ -3.80	Y
023618		SHAW,JAELYNN ANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	C1087391	02/16/2024	\$ 7.93	R
023618		SHAW,JAELYNN ANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	C1087391	02/16/2024	\$ -7.93	Y

DISTRIBUTION

02/01/2024 TO 02/29/2024

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB								
LCCC								
023619	SMITH,DEBORAH HODGE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	C1087389	02/19/2024	\$ 14.00	
023621	ESCANDON,ADRIAN RICHARD	OVERWIDTH	ST	FLANIGAN, MELISSA Z	C1087371	02/16/2024	\$ 3.80	
023622	SHAW,JAELYNN ANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	C1087391	02/16/2024	\$ 7.93	
023623	ABRAHAM,GARY ALEX	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	CAMPBELL, LARRY D	C1087381	02/20/2024	\$ 2.00	
023624	REID,CHRISTOPHER WARREN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087401	02/20/2024	\$ 14.00	
023625	BAUTISTA,NATALIA HEATHER	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PEREZ, IVAN ALEJANDRO	C1086909	02/20/2024	\$ 2.13	
023626	BANKS,MARISSA RILYNN JUNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087406	02/20/2024	\$ 14.00	
023628	FLOREZ,KRISTOPHER JONATHAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FLANIGAN, MELISSA Z	C1087339	02/22/2024	\$ 14.00	
023630	COOPER,DEDRA ANTIONETTE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ROBLES, WILLIAM ERNEST	C1087243	02/22/2024	\$ 14.00	
023631	COOPER,DEDRA ANTIONETTE	DRIVING WHILE LICENSE INVALID - DL	ST	ROBLES, WILLIAM ERNEST	C1087242	02/22/2024	\$ 14.00	
023632	GOMEZ,PEDRO EDIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087409	02/22/2024	\$ 14.00	
023633	SAENZ,PETE MARTINEZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	REED, JOSHUA	C1087361	02/22/2024	\$ 14.00	
023634	RODRIGUEZ,ROBBYN LEENAE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FLANIGAN, MELISSA Z	C1087370	02/22/2024	\$ 7.04	
023635	MALDONADO-CHAVEZ,MARIA FERNANDA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	ALVAREZ, RENE	C1087082	02/23/2024	\$ 14.00	
023636	TORRES,ASHLEY G	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LEWIS, PAYTEN	C1087383	02/23/2024	\$ 14.00	
023637	ARCHIBEQUE,AUBREY RENE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087402	02/26/2024	\$ 14.00	
023638	CASTILLO,JAIRO ALEJANDRO	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	HAYWARD, COREY	C1086930	02/23/2024	\$ 14.00	
023640	LICHTENSTEIN,REBECCA ANNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087405	02/26/2024	\$ 14.00	
023641	BUSANES,DAYANA ISELA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	C1087408	02/27/2024	\$ 9.97	
023642	GONZALES,FERNANDO	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	RIGDON, DALTON	C1087232	02/27/2024	\$ 1.26	R
023642	GONZALES,FERNANDO	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	RIGDON, DALTON	C1087232	02/27/2024	\$ -1.26	Y
023643	GONZALES,FERNANDO	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	RIGDON, DALTON	C1087232	02/27/2024	\$ 7.00	R
023643	GONZALES,FERNANDO	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	RIGDON, DALTON	C1087232	02/27/2024	\$ -7.00	Y
023644	GONZALES,FERNANDO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	RIGDON, DALTON	C1087233	02/27/2024	\$ 13.73	R

DISTRIBUTION

02/01/2024 TO 02/29/2024

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
LCCC									
023644		GONZALES,FERNANDO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	RIGDON, DALTON	C1087233	02/27/2024	\$ -13.73	Y
023645		GONZALES,FERNANDO	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	RIGDON, DALTON	C1087232	02/27/2024	\$ 7.00	
023646		GONZALES,FERNANDO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	RIGDON, DALTON	C1087233	02/27/2024	\$ 14.00	
023647		POLLARD,DERREK DION	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	HAYWARD, COREY	C1086950	02/27/2024	\$ 14.00	
023648		POLLARD,DERREK DION	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FLANIGAN, MELISSA Z	C1087322	02/27/2024	\$ 14.00	
023651		VALDEZ,JORDAN JOSIAH	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CAMPBELL, LARRY D	C1086073	02/28/2024	\$ 10.92	
023652		VALDEZ,ARTURO TINO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087366	02/28/2024	\$ 14.00	
023653		MOECKEL,HEATH DAVID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	Perez, Ivan ALEJANDRO	C1087416	02/28/2024	\$ 14.00	
TOTAL COLLECTED								\$572.52	
LESS REVERSALS								-\$94.93	
TOTAL LIABILITY								\$477.59	
MVF									
023596		DAVILA,HUMBERTO JAVIER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1084280	02/09/2024	\$ 0.10	
023605		S HERNANDEZ,JUAN DANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1085105	02/13/2024	\$ 0.01	
TOTAL COLLECTED								\$0.11	
LESS REVERSALS								\$0.00	
TOTAL LIABILITY								\$0.11	
OMNI									
023590		GARCIA,JULIE ANN	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	JOHNSTONE, ALAN M	C1086149	02/07/2024	\$ 30.00	R
023590		GARCIA,JULIE ANN	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	JOHNSTONE, ALAN M	C1086149	02/07/2024	\$ -30.00	Y
023591		GARCIA,JULIE ANN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	C1086150	02/07/2024	\$ 29.85	R
023591		GARCIA,JULIE ANN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	C1086150	02/07/2024	\$ -29.85	Y
023592		GARCIA,JULIE ANN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	C1086150	02/07/2024	\$ 0.15	R
023592		GARCIA,JULIE ANN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	C1086150	02/07/2024	\$ -0.15	Y
023594		GARCIA,JULIE ANN	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	JOHNSTONE, ALAN M	C1086149	02/07/2024	\$ 30.00	
023595		GARCIA,JULIE ANN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	C1086150	02/07/2024	\$ 30.00	
023596		DAVILA,HUMBERTO JAVIER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1084280	02/09/2024	\$ 30.00	

DISTRIBUTION

02/01/2024 TO 02/29/2024

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PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
OMNI									
	023649	GUYTON,ORA GENE	DRIVING WHILE LICENSE INVALID - DL	ST	MOROLES, ALEXANDREA J	C1084051	02/28/2024	\$ 30.00	
	023650	GUYTON,ORA GENE	VIOLATE PROMISE TO APPEAR	ST	MOROLES, ALEXANDREA J	C1084085	02/28/2024	\$ 30.00	
								TOTAL COLLECTED \$210.00	
								LESS REVERSALS -\$60.00	
								TOTAL LIABILITY \$150.00	
PER									
	023590	GARCIA,JULIE ANN	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	JOHNSTONE, ALAN M	C1086149	02/07/2024	\$ 43.68	R
	023590	GARCIA,JULIE ANN	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	JOHNSTONE, ALAN M	C1086149	02/07/2024	\$ -43.68	Y
	023591	GARCIA,JULIE ANN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	C1086150	02/07/2024	\$ 117.85	R
	023591	GARCIA,JULIE ANN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	C1086150	02/07/2024	\$ -117.85	Y
	023592	GARCIA,JULIE ANN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	C1086150	02/07/2024	\$ 0.05	R
	023592	GARCIA,JULIE ANN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	C1086150	02/07/2024	\$ -0.05	Y
	023594	GARCIA,JULIE ANN	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	JOHNSTONE, ALAN M	C1086149	02/07/2024	\$ 43.68	
	023595	GARCIA,JULIE ANN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	C1086150	02/07/2024	\$ 117.90	
	023596	DAVILA,HUMBERTO JAVIER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1084280	02/09/2024	\$ 73.80	
	023605	S HERNANDEZ,JUAN DANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1085105	02/13/2024	\$ 4.61	
	023607	MERRILL,KAYLA LEE ANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087180	02/12/2024	\$ 47.10	R
	023607	MERRILL,KAYLA LEE ANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087180	02/12/2024	\$ -47.10	Y
	023610	CASANOVA,ABRAHAM	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	ALVAREZ, RENE	C1087117	02/13/2024	\$ 52.50	
	023613	MERRILL,KAYLA LEE ANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087180	02/13/2024	\$ 47.31	
	023614	MERRILL,KAYLA LEE ANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087180	02/13/2024	\$ 0.02	
	023629	MARTINEZ,GABRIEL ADAM	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	THOMAS, JAMES L	C1084236	02/22/2024	\$ 23.08	
	023630	COOPER,DEDRA ANTIONETTE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ROBLES, WILLIAM ERNEST	C1087243	02/22/2024	\$ 93.90	
	023631	COOPER,DEDRA ANTIONETTE	DRIVING WHILE LICENSE INVALID - DL	ST	ROBLES, WILLIAM ERNEST	C1087242	02/22/2024	\$ 76.80	
	023635	MALDONADO- CHAVEZ,MARIA FERNANDA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	ALVAREZ, RENE	C1087082	02/23/2024	\$ 67.50	

DISTRIBUTION

02/01/2024 TO 02/29/2024

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FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
PER									
023638		CASTILLO,JAIRO ALEJANDRO	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	HAYWARD, COREY	C1086930	02/23/2024	\$ 52.50	
023642		GONZALES,FERNANDO	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	RIGDON, DALTON	C1087232	02/27/2024	\$ 11.54	R
023642		GONZALES,FERNANDO	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	RIGDON, DALTON	C1087232	02/27/2024	\$ -11.54	Y
023643		GONZALES,FERNANDO	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	RIGDON, DALTON	C1087232	02/27/2024	\$ 63.90	R
023643		GONZALES,FERNANDO	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	RIGDON, DALTON	C1087232	02/27/2024	\$ -63.90	Y
023644		GONZALES,FERNANDO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	RIGDON, DALTON	C1087233	02/27/2024	\$ 51.49	R
023644		GONZALES,FERNANDO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	RIGDON, DALTON	C1087233	02/27/2024	\$ -51.49	Y
023645		GONZALES,FERNANDO	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	RIGDON, DALTON	C1087232	02/27/2024	\$ 63.90	
023646		GONZALES,FERNANDO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	RIGDON, DALTON	C1087233	02/27/2024	\$ 51.49	
023647		POLLARD,DERREK DION	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	HAYWARD, COREY	C1086950	02/27/2024	\$ 52.50	
023649		GUYTON,ORA GENE	DRIVING WHILE LICENSE INVALID - DL	ST	MOROLES, ALEXANDREA J	C1084051	02/28/2024	\$ 91.80	
023650		GUYTON,ORA GENE	VIOLATE PROMISE TO APPEAR	ST	MOROLES, ALEXANDREA J	C1084085	02/28/2024	\$ 103.20	
023651		VALDEZ,JORDAN JOSIAH	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CAMPBELL, LARRY D	C1086073	02/28/2024	\$ 40.96	
TOTAL COLLECTED								\$1,393.06	
LESS REVERSALS								-\$335.61	
TOTAL LIABILITY								\$1,057.45	
SCCC									
023588		BONHAM,BAILEY ANNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	C1087368	02/01/2024	\$ 43.69	
023589		FONSECA,MANUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087364	02/01/2024	\$ 62.00	
023590		GARCIA,JULIE ANN	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	JOHNSTONE, ALAN M	C1086149	02/07/2024	\$ 31.86	R
023590		GARCIA,JULIE ANN	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	JOHNSTONE, ALAN M	C1086149	02/07/2024	\$ -31.86	Y
023591		GARCIA,JULIE ANN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	C1086150	02/07/2024	\$ 62.00	R
023591		GARCIA,JULIE ANN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	C1086150	02/07/2024	\$ -62.00	Y
023593		LUKER,JORDAN LORA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087386	02/07/2024	\$ 62.00	
023594		GARCIA,JULIE ANN	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	JOHNSTONE, ALAN M	C1086149	02/07/2024	\$ 31.86	
023595		GARCIA,JULIE ANN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	C1086150	02/07/2024	\$ 62.00	
023597		REZA,ERIN	OPERATE UNREGISTERED MOTOR VEHICLE	SO	SIMPSON,MICHAEL	C1087292	02/09/2024	\$ 47.12	R

DISTRIBUTION

02/01/2024 TO 02/29/2024

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
SCCC									
023597		REZA,ERIN	OPERATE UNREGISTERED MOTOR VEHICLE	SO	SIMPSON,MICHAEL	C1087292	02/09/2024	\$ -47.12	Y
023598		REZA,ERIN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	SIMPSON,MICHAEL	C1087293	02/09/2024	\$ 26.34	
023599		REZA,ERIN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	SIMPSON,MICHAEL	C1087293	02/09/2024	\$ 26.35	R
023599		REZA,ERIN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	SIMPSON,MICHAEL	C1087293	02/09/2024	\$ -26.35	Y
023600		ESCAMILLA,AUTUMN GRACE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087380	02/09/2024	\$ 62.00	
023601		MCDONALD,JORDEN D ANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087376	02/12/2024	\$ 62.00	
023602		RAMIREZ,CRYSTAL NICOLE	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	RIGDON, DALTON	C1087258	02/12/2024	\$ 5.64	
023603		BERNAL SALAS,ALEJANDRA	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	RIGDON, DALTON	C1087348	02/12/2024	\$ 7.04	R
023603		BERNAL SALAS,ALEJANDRA	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	RIGDON, DALTON	C1087348	02/12/2024	\$ -7.04	Y
023604		MARTINEZ GONZALEZ,GERARDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087372	02/13/2024	\$ 11.92	
023606		PAGES ORTIZ,RENE DAMIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087396	02/13/2024	\$ 20.00	
023607		MERRILL,KAYLA LEE ANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087180	02/12/2024	\$ 53.48	R
023607		MERRILL,KAYLA LEE ANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087180	02/12/2024	\$ -53.48	Y
023608		FLOYD,BRENNEN COLT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1087369	02/13/2024	\$ 43.24	R
023608		FLOYD,BRENNEN COLT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1087369	02/13/2024	\$ -43.24	Y
023610		CASANOVA,ABRAHAM	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	ALVAREZ, RENE	C1087117	02/13/2024	\$ 62.00	
023611		FLOYD,BRENNEN COLT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1087369	02/13/2024	\$ 43.24	
023612		MCNEAL,JEREMIAH JAMES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	C1087390	02/14/2024	\$ 62.00	
023613		MERRILL,KAYLA LEE ANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087180	02/13/2024	\$ 53.45	
023614		MERRILL,KAYLA LEE ANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087180	02/13/2024	\$ 0.03	
023615		VALDEZ,ARTURO TINO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CAMPBELL, LARRY D	C1087365	02/14/2024	\$ 62.00	
023616		GARCIA,JOHN JOSIAH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087360	02/16/2024	\$ 41.95	
023617		ESCANDON,ADRIAN RICHARD	OVERWIDTH	ST	FLANIGAN, MELISSA Z	C1087371	02/16/2024	\$ 16.85	R
023617		ESCANDON,ADRIAN RICHARD	OVERWIDTH	ST	FLANIGAN, MELISSA Z	C1087371	02/16/2024	\$ -16.85	Y
023618		SHAW,JAELYNN ANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	C1087391	02/16/2024	\$ 35.14	R

DISTRIBUTION

02/01/2024 TO 02/29/2024

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB								
SCCC								
023618	SHAW,JAELYNN ANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	C1087391	02/16/2024	\$ -35.14	Y
023619	SMITH,DEBORAH HODGE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	C1087389	02/19/2024	\$ 62.00	
023621	ESCANDON,ADRIAN RICHARD	OVERWIDTH	ST	FLANIGAN, MELISSA Z	C1087371	02/16/2024	\$ 16.85	
023622	SHAW,JAELYNN ANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	C1087391	02/16/2024	\$ 35.14	
023623	ABRAHAM,GARY ALEX	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	CAMPBELL, LARRY D	C1087381	02/20/2024	\$ 8.86	
023624	REID,CHRISTOPHER WARREN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087401	02/20/2024	\$ 62.00	
023625	BAUTISTA,NATALIA HEATHER	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PEREZ, IVAN ALEJANDRO	C1086909	02/20/2024	\$ 9.45	
023626	BANKS,MARISSA RILYNN JUNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087406	02/20/2024	\$ 62.00	
023628	FLOREZ,KRISTOPHER JONATHAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FLANIGAN, MELISSA Z	C1087339	02/22/2024	\$ 62.00	
023630	COOPER,DEDRA ANTIONETTE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ROBLES, WILLIAM ERNEST	C1087243	02/22/2024	\$ 62.00	
023631	COOPER,DEDRA ANTIONETTE	DRIVING WHILE LICENSE INVALID - DL	ST	ROBLES, WILLIAM ERNEST	C1087242	02/22/2024	\$ 62.00	
023632	GOMEZ,PEDRO EDIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087409	02/22/2024	\$ 62.00	
023633	SAENZ,PETE MARTINEZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	REED, JOSHUA	C1087361	02/22/2024	\$ 62.00	
023634	RODRIGUEZ,ROBBYN LEENAE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FLANIGAN, MELISSA Z	C1087370	02/22/2024	\$ 31.16	
023635	MALDONADO-CHAVEZ,MARIA FERNANDA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	ALVAREZ, RENE	C1087082	02/23/2024	\$ 62.00	
023636	TORRES,ASHLEY G	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LEWIS, PAYTEN	C1087383	02/23/2024	\$ 62.00	
023637	ARCHIBEQUE,AUBREY RENE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087402	02/26/2024	\$ 62.00	
023638	CASTILLO,JAIRO ALEJANDRO	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	HAYWARD, COREY	C1086930	02/23/2024	\$ 62.00	
023640	LICHTENSTEIN,REBECCA ANNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087405	02/26/2024	\$ 62.00	
023641	BUSANES,DAYANA ISELA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	C1087408	02/27/2024	\$ 44.14	
023642	GONZALES,FERNANDO	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	RIGDON, DALTON	C1087232	02/27/2024	\$ 11.20	R
023642	GONZALES,FERNANDO	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	RIGDON, DALTON	C1087232	02/27/2024	\$ -11.20	Y
023643	GONZALES,FERNANDO	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	RIGDON, DALTON	C1087232	02/27/2024	\$ 62.00	R
023643	GONZALES,FERNANDO	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	RIGDON, DALTON	C1087232	02/27/2024	\$ -62.00	Y

DISTRIBUTION

02/01/2024 TO 02/29/2024

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
SCCC									
023644		GONZALES,FERNANDO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	RIGDON, DALTON	C1087233	02/27/2024	\$ 60.80	R
023644		GONZALES,FERNANDO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	RIGDON, DALTON	C1087233	02/27/2024	\$ -60.80	Y
023645		GONZALES,FERNANDO	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	RIGDON, DALTON	C1087232	02/27/2024	\$ 62.00	
023646		GONZALES,FERNANDO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	RIGDON, DALTON	C1087233	02/27/2024	\$ 58.61	
023647		POLLARD,DERREK DION	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	HAYWARD, COREY	C1086950	02/27/2024	\$ 62.00	
023648		POLLARD,DERREK DION	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FLANIGAN, MELISSA Z	C1087322	02/27/2024	\$ 62.00	
023651		VALDEZ,JORDAN JOSIAH	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CAMPBELL, LARRY D	C1086073	02/28/2024	\$ 48.37	
023652		VALDEZ,ARTURO TINO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087366	02/28/2024	\$ 62.00	
023653		MOECKEL,HEATH DAVID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1087416	02/28/2024	\$ 62.00	
TOTAL COLLECTED								\$2,599.78	
LESS REVERSALS								-\$457.08	
TOTAL LIABILITY								\$2,142.70	
SOAF									
023597		REZA,ERIN	OPERATE UNREGISTERED MOTOR VEHICLE	SO	SIMPSON,MICHAEL	C1087292	02/09/2024	\$ 3.80	R
023597		REZA,ERIN	OPERATE UNREGISTERED MOTOR VEHICLE	SO	SIMPSON,MICHAEL	C1087292	02/09/2024	\$ -3.80	Y
023598		REZA,ERIN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	SIMPSON,MICHAEL	C1087293	02/09/2024	\$ 2.12	
023599		REZA,ERIN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	SIMPSON,MICHAEL	C1087293	02/09/2024	\$ 2.13	R
023599		REZA,ERIN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	SIMPSON,MICHAEL	C1087293	02/09/2024	\$ -2.13	Y
TOTAL COLLECTED								\$8.05	
LESS REVERSALS								-\$5.93	
TOTAL LIABILITY								\$2.12	
STF									
023596		DAVILA,HUMBERTO JAVIER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1084280	02/09/2024	\$ 30.00	
023605		S HERNANDEZ,JUAN DANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1085105	02/13/2024	\$ 2.31	
TOTAL COLLECTED								\$32.31	
LESS REVERSALS								\$0.00	
TOTAL LIABILITY								\$32.31	
STFN									
023588		BONHAM,BAILEY ANNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	C1087368	02/01/2024	\$ 35.24	
023589		FONSECA,MANUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087364	02/01/2024	\$ 50.00	
023590		GARCIA,JULIE ANN	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	JOHNSTONE, ALAN M	C1086149	02/07/2024	\$ 25.69	R

DISTRIBUTION

02/01/2024 TO 02/29/2024

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
STFN									
023590		GARCIA,JULIE ANN	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	JOHNSTONE, ALAN M	C1086149	02/07/2024	\$ -25.69	Y
023593		LUKER,JORDAN LORA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087386	02/07/2024	\$ 50.00	
023594		GARCIA,JULIE ANN	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	JOHNSTONE, ALAN M	C1086149	02/07/2024	\$ 25.69	
023600		ESCAMILLA,AUTUMN GRACE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087380	02/09/2024	\$ 50.00	
023601		MCDONALD,JORDEN D ANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087376	02/12/2024	\$ 50.00	
023604		MARTINEZ GONZALEZ,GERARDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087372	02/13/2024	\$ 9.62	
023606		PAGES ORTIZ,RENE DAMIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087396	02/13/2024	\$ 16.13	
023607		MERRILL,KAYLA LEE ANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087180	02/12/2024	\$ 43.13	R
023607		MERRILL,KAYLA LEE ANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087180	02/12/2024	\$ -43.13	Y
023608		FLOYD,BRENNEN COLT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1087369	02/13/2024	\$ 34.87	R
023608		FLOYD,BRENNEN COLT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1087369	02/13/2024	\$ -34.87	Y
023611		FLOYD,BRENNEN COLT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1087369	02/13/2024	\$ 34.87	
023612		MCNEAL,JEREMIAH JAMES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	C1087390	02/14/2024	\$ 50.00	
023613		MERRILL,KAYLA LEE ANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087180	02/13/2024	\$ 43.11	
023614		MERRILL,KAYLA LEE ANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087180	02/13/2024	\$ 0.02	
023616		GARCIA,JOHN JOSIAH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087360	02/16/2024	\$ 33.83	
023617		ESCANDON,ADRIAN RICHARD	OVERWIDTH	ST	FLANIGAN, MELISSA Z	C1087371	02/16/2024	\$ 13.59	R
023617		ESCANDON,ADRIAN RICHARD	OVERWIDTH	ST	FLANIGAN, MELISSA Z	C1087371	02/16/2024	\$ -13.59	Y
023618		SHAW,JAELYNN ANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	C1087391	02/16/2024	\$ 28.34	R
023618		SHAW,JAELYNN ANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	C1087391	02/16/2024	\$ -28.34	Y
023619		SMITH,DEBORAH HODGE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	C1087389	02/19/2024	\$ 50.00	
023621		ESCANDON,ADRIAN RICHARD	OVERWIDTH	ST	FLANIGAN, MELISSA Z	C1087371	02/16/2024	\$ 13.59	
023622		SHAW,JAELYNN ANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	C1087391	02/16/2024	\$ 28.34	
023624		REID,CHRISTOPHER WARREN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087401	02/20/2024	\$ 50.00	
023626		BANKS,MARISSA RILYNN JUNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087406	02/20/2024	\$ 50.00	
023628		FLOREZ,KRISTOPHER JONATHAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FLANIGAN, MELISSA Z	C1087339	02/22/2024	\$ 50.00	

DISTRIBUTION

02/01/2024 TO 02/29/2024

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FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB								
STFN								
023631	COOPER,DEDRA ANTIONETTE	DRIVING WHILE LICENSE INVALID - DL	ST	ROBLES, WILLIAM ERNEST	C1087242	02/22/2024	\$ 50.00	
023632	GOMEZ,PEDRO EDIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087409	02/22/2024	\$ 50.00	
023633	SAENZ,PETE MARTINEZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	REED, JOSHUA	C1087361	02/22/2024	\$ 50.00	
023634	RODRIGUEZ,ROBBYN LEENAE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FLANIGAN, MELISSA Z	C1087370	02/22/2024	\$ 25.13	
023636	TORRES,ASHLEY G	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LEWIS, PAYTEN	C1087383	02/23/2024	\$ 50.00	
023637	ARCHIBEQUE,AUBREY RENE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087402	02/26/2024	\$ 50.00	
023640	LICHTENSTEIN,REBECCA ANNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087405	02/26/2024	\$ 50.00	
023641	BUSANES,DAYANA ISELA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	C1087408	02/27/2024	\$ 35.60	
023652	VALDEZ,ARTURO TINO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087366	02/28/2024	\$ 50.00	
023653	MOECKEL,HEATH DAVID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1087416	02/28/2024	\$ 50.00	
TOTAL COLLECTED							\$1,296.79	
LESS REVERSALS							-\$145.62	
TOTAL LIABILITY							\$1,151.17	
TAF								
023650	GUYTON,ORA GENE	VIOLATE PROMISE TO APPEAR	ST	MOROLES, ALEXANDREA J	C1084085	02/28/2024	\$ 2.00	
TOTAL COLLECTED							\$2.00	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$2.00	
TAFI								
023588	BONHAM,BAILEY ANNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	C1087368	02/01/2024	\$ 1.41	
023589	FONSECA,MANUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087364	02/01/2024	\$ 2.00	
023590	GARCIA,JULIE ANN	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	JOHNSTONE, ALAN M	C1086149	02/07/2024	\$ 1.03	R
023590	GARCIA,JULIE ANN	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	JOHNSTONE, ALAN M	C1086149	02/07/2024	\$ -1.03	Y
023591	GARCIA,JULIE ANN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	C1086150	02/07/2024	\$ 2.00	R
023591	GARCIA,JULIE ANN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	C1086150	02/07/2024	\$ -2.00	Y
023593	LUKER,JORDAN LORA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087386	02/07/2024	\$ 2.00	
023594	GARCIA,JULIE ANN	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	JOHNSTONE, ALAN M	C1086149	02/07/2024	\$ 1.03	
023595	GARCIA,JULIE ANN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	C1086150	02/07/2024	\$ 2.00	

DISTRIBUTION

02/01/2024 TO 02/29/2024

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
TAFI									
023596		DAVILA,HUMBERTO JAVIER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1084280	02/09/2024	\$ 2.00	
023597		REZA,ERIN	OPERATE UNREGISTERED MOTOR VEHICLE	SO	SIMPSON,MICHAEL	C1087292	02/09/2024	\$ 1.52	R
023597		REZA,ERIN	OPERATE UNREGISTERED MOTOR VEHICLE	SO	SIMPSON,MICHAEL	C1087292	02/09/2024	\$ -1.52	Y
023598		REZA,ERIN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	SIMPSON,MICHAEL	C1087293	02/09/2024	\$ 0.85	
023599		REZA,ERIN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	SIMPSON,MICHAEL	C1087293	02/09/2024	\$ 0.85	R
023599		REZA,ERIN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	SIMPSON,MICHAEL	C1087293	02/09/2024	\$ -0.85	Y
023600		ESCAMILLA,AUTUMN GRACE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087380	02/09/2024	\$ 2.00	
023601		MCDONALD,JORDEN D ANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087376	02/12/2024	\$ 2.00	
023602		RAMIREZ,CRYSTAL NICOLE	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	RIGDON, DALTON	C1087258	02/12/2024	\$ 0.18	
023603		BERNAL SALAS,ALEJANDRA	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	RIGDON, DALTON	C1087348	02/12/2024	\$ 0.23	R
023603		BERNAL SALAS,ALEJANDRA	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	RIGDON, DALTON	C1087348	02/12/2024	\$ -0.23	Y
023604		MARTINEZ GONZALEZ,GERARDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087372	02/13/2024	\$ 0.38	
023605		S HERNANDEZ,JUAN DANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1085105	02/13/2024	\$ 0.16	
023606		PAGES ORTIZ,RENE DAMIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087396	02/13/2024	\$ 0.65	
023607		MERRILL,KAYLA LEE ANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087180	02/12/2024	\$ 1.73	R
023607		MERRILL,KAYLA LEE ANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087180	02/12/2024	\$ -1.73	Y
023608		FLOYD,BRENNEN COLT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1087369	02/13/2024	\$ 1.39	R
023608		FLOYD,BRENNEN COLT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1087369	02/13/2024	\$ -1.39	Y
023610		CASANOVA,ABRAHAM	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	ALVAREZ, RENE	C1087117	02/13/2024	\$ 2.00	
023611		FLOYD,BRENNEN COLT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1087369	02/13/2024	\$ 1.39	
023612		MCNEAL,JEREMIAH JAMES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	C1087390	02/14/2024	\$ 2.00	
023613		MERRILL,KAYLA LEE ANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087180	02/13/2024	\$ 2.73	
023615		VALDEZ,ARTURO TINO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CAMPBELL, LARRY D	C1087365	02/14/2024	\$ 2.00	
023616		GARCIA,JOHN JOSIAH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087360	02/16/2024	\$ 1.35	
023618		SHAW,JAELYNN ANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	C1087391	02/16/2024	\$ 1.13	R

DISTRIBUTION

02/01/2024 TO 02/29/2024

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
TAFI									
023618		SHAW,JAELYNN ANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	C1087391	02/16/2024	\$ -1.13	Y
023619		SMITH,DEBORAH HODGE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	C1087389	02/19/2024	\$ 2.00	
023622		SHAW,JAELYNN ANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	C1087391	02/16/2024	\$ 1.13	
023623		ABRAHAM,GARY ALEX	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	CAMPBELL, LARRY D	C1087381	02/20/2024	\$ 0.29	
023624		REID,CHRISTOPHER WARREN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087401	02/20/2024	\$ 2.00	
023625		BAUTISTA,NATALIA HEATHER	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PEREZ, IVAN ALEJANDRO	C1086909	02/20/2024	\$ 0.30	
023626		BANKS,MARISSA RILYNN JUNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087406	02/20/2024	\$ 2.00	
023628		FLOREZ,KRISTOPHER JONATHAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FLANIGAN, MELISSA Z	C1087339	02/22/2024	\$ 2.00	
023629		MARTINEZ,GABRIEL ADAM	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	THOMAS, JAMES L	C1084236	02/22/2024	\$ 0.88	
023630		COOPER,DEDRA ANTIONETTE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ROBLES, WILLIAM ERNEST	C1087243	02/22/2024	\$ 2.00	
023632		GOMEZ,PEDRO EDIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087409	02/22/2024	\$ 2.00	
023633		SAENZ,PETE MARTINEZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	REED, JOSHUA	C1087361	02/22/2024	\$ 2.00	
023634		RODRIGUEZ,ROBBYN LEENAE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FLANIGAN, MELISSA Z	C1087370	02/22/2024	\$ 1.01	
023635		MALDONADO-CHAVEZ,MARIA FERNANDA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	ALVAREZ, RENE	C1087082	02/23/2024	\$ 2.00	
023636		TORRES,ASHLEY G	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LEWIS, PAYTEN	C1087383	02/23/2024	\$ 2.00	
023637		ARCHIBEQUE,AUBREY RENE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087402	02/26/2024	\$ 2.00	
023638		CASTILLO,JAIRO ALEJANDRO	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	HAYWARD, COREY	C1086930	02/23/2024	\$ 2.00	
023640		LICHTENSTEIN,REBECCA ANNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087405	02/26/2024	\$ 2.00	
023641		BUSANES,DAYANA ISELA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	C1087408	02/27/2024	\$ 1.42	
023642		GONZALES,FERNANDO	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	RIGDON, DALTON	C1087232	02/27/2024	\$ 0.36	R
023642		GONZALES,FERNANDO	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	RIGDON, DALTON	C1087232	02/27/2024	\$ -0.36	Y
023643		GONZALES,FERNANDO	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	RIGDON, DALTON	C1087232	02/27/2024	\$ 2.00	R
023643		GONZALES,FERNANDO	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	RIGDON, DALTON	C1087232	02/27/2024	\$ -2.00	Y
023644		GONZALES,FERNANDO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	RIGDON, DALTON	C1087233	02/27/2024	\$ 1.96	R
023644		GONZALES,FERNANDO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	RIGDON, DALTON	C1087233	02/27/2024	\$ -1.96	Y

DISTRIBUTION

02/01/2024 TO 02/29/2024

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB								
TAFI								
023645	GONZALES,FERNANDO	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	RIGDON, DALTON	C1087232	02/27/2024	\$ 2.00	
023646	GONZALES,FERNANDO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	RIGDON, DALTON	C1087233	02/27/2024	\$ 2.00	
023647	POLLARD,DERREK DION	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	HAYWARD, COREY	C1086950	02/27/2024	\$ 2.00	
023648	POLLARD,DERREK DION	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FLANIGAN, MELISSA Z	C1087322	02/27/2024	\$ 2.00	
023649	GUYTON,ORA GENE	DRIVING WHILE LICENSE INVALID - DL	ST	MOROLES, ALEXANDREA J	C1084051	02/28/2024	\$ 2.00	
023651	VALDEZ,JORDAN JOSIAH	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CAMPBELL, LARRY D	C1086073	02/28/2024	\$ 1.56	
023652	VALDEZ,ARTURO TINO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087366	02/28/2024	\$ 2.00	
023653	MOECKEL,HEATH DAVID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1087416	02/28/2024	\$ 2.00	
TOTAL COLLECTED							\$86.92	
LESS REVERSALS							-\$14.20	
TOTAL LIABILITY							\$72.72	
TFC								
023588	BONHAM,BAILEY ANNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	C1087368	02/01/2024	\$ 2.11	
023589	FONSECA,MANUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087364	02/01/2024	\$ 3.00	
023590	GARCIA,JULIE ANN	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	JOHNSTONE, ALAN M	C1086149	02/07/2024	\$ 1.54	R
023590	GARCIA,JULIE ANN	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	JOHNSTONE, ALAN M	C1086149	02/07/2024	\$ -1.54	Y
023593	LUKER,JORDAN LORA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087386	02/07/2024	\$ 3.00	
023594	GARCIA,JULIE ANN	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	JOHNSTONE, ALAN M	C1086149	02/07/2024	\$ 1.54	
023596	DAVILA,HUMBERTO JAVIER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1084280	02/09/2024	\$ 3.00	
023600	ESCAMILLA,AUTUMN GRACE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087380	02/09/2024	\$ 3.00	
023601	MCDONALD,JORDEN D ANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087376	02/12/2024	\$ 3.00	
023604	MARTINEZ GONZALEZ,GERARDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087372	02/13/2024	\$ 0.58	
023605	S HERNANDEZ,JUAN DANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1085105	02/13/2024	\$ 0.23	
023606	PAGES ORTIZ,RENE DAMIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087396	02/13/2024	\$ 0.97	
023607	MERRILL,KAYLA LEE ANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087180	02/12/2024	\$ 2.59	R
023607	MERRILL,KAYLA LEE ANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087180	02/12/2024	\$ -2.59	Y
023608	FLOYD,BRENNEN COLT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1087369	02/13/2024	\$ 2.09	R

DISTRIBUTION

02/01/2024 TO 02/29/2024

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
TFC									
023608		FLOYD,BRENNEN COLT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1087369	02/13/2024	\$ -2.09	Y
023611		FLOYD,BRENNEN COLT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1087369	02/13/2024	\$ 2.09	
023612		MCNEAL,JEREMIAH JAMES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	C1087390	02/14/2024	\$ 3.00	
023613		MERRILL,KAYLA LEE ANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087180	02/13/2024	\$ 2.59	
023616		GARCIA,JOHN JOSIAH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087360	02/16/2024	\$ 2.03	
023617		ESCANDON,ADRIAN RICHARD	OVERWIDTH	ST	FLANIGAN, MELISSA Z	C1087371	02/16/2024	\$ 0.82	R
023617		ESCANDON,ADRIAN RICHARD	OVERWIDTH	ST	FLANIGAN, MELISSA Z	C1087371	02/16/2024	\$ -0.82	Y
023618		SHAW,JAELYNN ANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	C1087391	02/16/2024	\$ 1.70	R
023618		SHAW,JAELYNN ANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	C1087391	02/16/2024	\$ -1.70	Y
023619		SMITH,DEBORAH HODGE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	C1087389	02/19/2024	\$ 3.00	
023621		ESCANDON,ADRIAN RICHARD	OVERWIDTH	ST	FLANIGAN, MELISSA Z	C1087371	02/16/2024	\$ 0.82	
023622		SHAW,JAELYNN ANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	C1087391	02/16/2024	\$ 1.70	
023624		REID,CHRISTOPHER WARREN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087401	02/20/2024	\$ 3.00	
023626		BANKS,MARISSA RILYNN JUNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087406	02/20/2024	\$ 3.00	
023628		FLOREZ,KRISTOPHER JONATHAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FLANIGAN, MELISSA Z	C1087339	02/22/2024	\$ 3.00	
023631		COOPER,DEDRA ANTIONETTE	DRIVING WHILE LICENSE INVALID - DL	ST	ROBLES, WILLIAM ERNEST	C1087242	02/22/2024	\$ 3.00	
023632		GOMEZ,PEDRO EDIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087409	02/22/2024	\$ 3.00	
023633		SAENZ,PETE MARTINEZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	REED, JOSHUA	C1087361	02/22/2024	\$ 3.00	
023634		RODRIGUEZ,ROBBYN LEENAE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FLANIGAN, MELISSA Z	C1087370	02/22/2024	\$ 1.51	
023636		TORRES,ASHLEY G	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LEWIS, PAYTEN	C1087383	02/23/2024	\$ 3.00	
023637		ARCHIBEQUE,AUBREY RENE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087402	02/26/2024	\$ 3.00	
023640		LICHTENSTEIN,REBECCA ANNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087405	02/26/2024	\$ 3.00	
023641		BUSANES,DAYANA ISELA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	C1087408	02/27/2024	\$ 2.14	
023652		VALDEZ,ARTURO TINO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087366	02/28/2024	\$ 3.00	
023653		MOECKEL,HEATH DAVID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1087416	02/28/2024	\$ 3.00	

TOTAL COLLECTED **\$81.05**
 LESS REVERSALS **-\$8.74**
 TOTAL LIABILITY **\$72.31**

DISTRIBUTION

02/01/2024 TO 02/29/2024

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
TFC									
TP20									
	023625	BAUTISTA,NATALIA HEATHER	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PEREZ, IVAN ALEJANDRO	C1086909	02/20/2024	\$ 2.30	
								TOTAL COLLECTED \$2.30	
								LESS REVERSALS \$0.00	.....
								TOTAL LIABILITY \$2.30	
TPDF									
	023596	DAVILA,HUMBERTO JAVIER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1084280	02/09/2024	\$ 2.00	
	023605	S HERNANDEZ,JUAN DANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1085105	02/13/2024	\$ 0.16	
	023629	MARTINEZ,GABRIEL ADAM	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	THOMAS, JAMES L	C1084236	02/22/2024	\$ 0.88	
	023649	GUYTON,ORA GENE	DRIVING WHILE LICENSE INVALID - DL	ST	MOROLES, ALEXANDREA J	C1084051	02/28/2024	\$ 2.00	
	023650	GUYTON,ORA GENE	VIOLATE PROMISE TO APPEAR	ST	MOROLES, ALEXANDREA J	C1084085	02/28/2024	\$ 2.00	
								TOTAL COLLECTED \$7.04	
								LESS REVERSALS \$0.00	.....
								TOTAL LIABILITY \$7.04	
WAR									
	023596	DAVILA,HUMBERTO JAVIER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1084280	02/09/2024	\$ 50.00	
								TOTAL COLLECTED \$50.00	
								LESS REVERSALS \$0.00	.....
								TOTAL LIABILITY \$50.00	
WRIT									
	023627	BALDWIN,COLBY				EV0026	02/22/2024	\$ 5.00	
								TOTAL COLLECTED \$5.00	
								LESS REVERSALS \$0.00	.....
								TOTAL LIABILITY \$5.00	
WRNT									
	023590	GARCIA,JULIE ANN	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	JOHNSTONE, ALAN M	C1086149	02/07/2024	\$ 25.70	R
	023590	GARCIA,JULIE ANN	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	JOHNSTONE, ALAN M	C1086149	02/07/2024	\$ -25.70	Y
	023591	GARCIA,JULIE ANN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	C1086150	02/07/2024	\$ 50.00	R
	023591	GARCIA,JULIE ANN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	C1086150	02/07/2024	\$ -50.00	Y

DISTRIBUTION

02/01/2024 TO 02/29/2024

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
WRNT									
023594		GARCIA,JULIE ANN	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	JOHNSTONE, ALAN M	C1086149	02/07/2024	\$ 25.70	
023595		GARCIA,JULIE ANN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	C1086150	02/07/2024	\$ 50.00	
023605		S HERNANDEZ,JUAN DANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1085105	02/13/2024	\$ 3.82	
023629		MARTINEZ,GABRIEL ADAM	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	THOMAS, JAMES L	C1084236	02/22/2024	\$ 21.98	
023635		MALDONADO- CHAVEZ,MARIA FERNANDA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	ALVAREZ, RENE	C1087082	02/23/2024	\$ 50.00	
023649		GUYTON,ORA GENE	DRIVING WHILE LICENSE INVALID - DL	ST	MOROLES, ALEXANDREA J	C1084051	02/28/2024	\$ 50.00	
023650		GUYTON,ORA GENE	VIOLATE PROMISE TO APPEAR	ST	MOROLES, ALEXANDREA J	C1084085	02/28/2024	\$ 50.00	

TOTAL COLLECTED **\$327.20**
 LESS REVERSALS **-\$75.70**.....
 TOTAL LIABILITY **\$251.50**
 COURT TOTAL **\$ 12384.60**
 REVERSALS **\$ -2087.30**.....
 COURT LIABILITY **\$ 10297.30**

HOCKLEY COUNTY
JUSTICE OF THE PEACE PRECINCT 2

FEBRUARY 2024

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

DISTRIBUTION

02/01/2024 TO 02/29/2024

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE MIKE RICHARDSON								
ADR								
	007022	PAIZ,JULIE			JC1097	02/07/2024	\$ 5.00	
	007026	GREEN,HOWARD G III			JC1098	02/13/2024	\$ 5.00	
							TOTAL COLLECTED \$10.00	
							LESS REVERSALS \$0.00	
							TOTAL LIABILITY \$10.00	
CCC								
	007029	FRANCO,JOSE NIEVES	DISPLAY EXPIRED DRIVER'S LICENSE	ST	CAMPBELL, LARRY D	7356	02/22/2024	\$ 40.00
							TOTAL COLLECTED \$40.00	
							LESS REVERSALS \$0.00	
							TOTAL LIABILITY \$40.00	
CHS								
	007029	FRANCO,JOSE NIEVES	DISPLAY EXPIRED DRIVER'S LICENSE	ST	CAMPBELL, LARRY D	7356	02/22/2024	\$ 4.00
							TOTAL COLLECTED \$4.00	
							LESS REVERSALS \$0.00	
							TOTAL LIABILITY \$4.00	
COUN								
	007023	HARTHORNE,ISAIAH EMANUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	7807	02/08/2024	\$ 79.00
	007024	SOLIZ,ELISA CELESTE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	7806	02/09/2024	\$ 57.00
	007027	GARCIA HERNANDEZ,ANGELA JANELY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	7809	02/20/2024	\$ 10.00
	007029	FRANCO,JOSE NIEVES	DISPLAY EXPIRED DRIVER'S LICENSE	ST	CAMPBELL, LARRY D	7356	02/22/2024	\$ 56.00
	007031	WATSON,WILLIAM CULLEN IV	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	CAMPBELL, LARRY D	7781	02/27/2024	\$ 25.00
	007033	OLIVAS,MEGAN NICHOLE	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	CAMPBELL, LARRY D	7794	02/28/2024	\$ 137.00
							TOTAL COLLECTED \$364.00	
							LESS REVERSALS \$0.00	
							TOTAL LIABILITY \$364.00	
DDC								
	007025	DONALDSON,JAYCI FAITH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	7808	02/12/2024	\$ 50.00
	007028	MALONE,NICHOLAS RYAN	SPEEDING-SCHOOL ZONE	SO	SIMPSON,MICHAEL	7810	02/21/2024	\$ 10.00
							TOTAL COLLECTED \$60.00	
							LESS REVERSALS \$0.00	
							TOTAL LIABILITY \$60.00	
DPSAF								
	007023	HARTHORNE,ISAIAH EMANUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	7807	02/08/2024	\$ 5.00

DISTRIBUTION

02/01/2024 TO 02/29/2024

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE MIKE RICHARDSON									
DPSAF									
	007024	SOLIZ,ELISA CELESTE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	7806	02/09/2024	\$ 5.00	
	007025	DONALDSON,JAYCI FAITH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	7808	02/12/2024	\$ 3.53	
	007027	GARCIA HERNANDEZ,ANGELA JANELY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	7809	02/20/2024	\$ 5.00	
	007029	FRANCO,JOSE NIEVES	DISPLAY EXPIRED DRIVER'S LICENSE	ST	CAMPBELL, LARRY D	7356	02/22/2024	\$ 5.00	
	007030	HUBBARD,JOHNNIE CHARLES	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	7805	02/27/2024	\$ 1.99	
	007032	WATSON,WILLIAM CULLEN IV	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7782	02/27/2024	\$ 0.92	
	007033	OLIVAS,MEGAN NICHOLE	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	CAMPBELL, LARRY D	7794	02/28/2024	\$ 5.00	
								TOTAL COLLECTED \$31.44	
								LESS REVERSALS \$0.00	.....
								TOTAL LIABILITY \$31.44	
IDR									
	007029	FRANCO,JOSE NIEVES	DISPLAY EXPIRED DRIVER'S LICENSE	ST	CAMPBELL, LARRY D	7356	02/22/2024	\$ 2.00	
								TOTAL COLLECTED \$2.00	
								LESS REVERSALS \$0.00	.....
								TOTAL LIABILITY \$2.00	
JCS									
	007022	PAIZ,JULIE				JC1097	02/07/2024	\$ 25.00	
	007026	GREEN,HOWARD G III				JC1098	02/13/2024	\$ 25.00	
								TOTAL COLLECTED \$50.00	
								LESS REVERSALS \$0.00	.....
								TOTAL LIABILITY \$50.00	
JCTF									
	007029	FRANCO,JOSE NIEVES	DISPLAY EXPIRED DRIVER'S LICENSE	ST	CAMPBELL, LARRY D	7356	02/22/2024	\$ 4.00	
								TOTAL COLLECTED \$4.00	
								LESS REVERSALS \$0.00	.....
								TOTAL LIABILITY \$4.00	
JPCCF									
	007022	PAIZ,JULIE				JC1097	02/07/2024	\$ 21.00	
	007026	GREEN,HOWARD G III				JC1098	02/13/2024	\$ 21.00	
								TOTAL COLLECTED \$42.00	
								LESS REVERSALS \$0.00	.....
								TOTAL LIABILITY \$42.00	
JRF									
	007029	FRANCO,JOSE NIEVES	DISPLAY EXPIRED DRIVER'S LICENSE	ST	CAMPBELL, LARRY D	7356	02/22/2024	\$ 4.00	
								TOTAL COLLECTED \$4.00	

DISTRIBUTION

02/01/2024 TO 02/29/2024

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE MIKE RICHARDSON								
JRF								
						LESS REVERSALS \$0.00		
						TOTAL LIABILITY \$4.00		
JSF								
007029	FRANCO,JOSE NIEVES	DISPLAY EXPIRED DRIVER'S LICENSE	ST	CAMPBELL, LARRY D	7356	02/22/2024	\$ 5.40	
						TOTAL COLLECTED \$5.40		
						LESS REVERSALS \$0.00		
						TOTAL LIABILITY \$5.40		
JSFC								
007029	FRANCO,JOSE NIEVES	DISPLAY EXPIRED DRIVER'S LICENSE	ST	CAMPBELL, LARRY D	7356	02/22/2024	\$ 0.60	
						TOTAL COLLECTED \$0.60		
						LESS REVERSALS \$0.00		
						TOTAL LIABILITY \$0.60		
LAF								
007022	PAIZ,JULIE				JC1097	02/07/2024	\$ 3.00	
007026	GREEN,HOWARD G III				JC1098	02/13/2024	\$ 3.00	
						TOTAL COLLECTED \$6.00		
						LESS REVERSALS \$0.00		
						TOTAL LIABILITY \$6.00		
LCCC								
007023	HARTHORNE,ISAIAH EMANUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	7807	02/08/2024	\$ 14.00	
007024	SOLIZ,ELISA CELESTE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	7806	02/09/2024	\$ 14.00	
007025	DONALDSON,JAYCI FAITH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	7808	02/12/2024	\$ 9.88	
007027	GARCIA HERNANDEZ,ANGELA JANELY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	7809	02/20/2024	\$ 14.00	
007028	MALONE,NICHOLAS RYAN	SPEEDING-SCHOOL ZONE	SO	SIMPSON,MICHAEL	7810	02/21/2024	\$ 4.12	
007030	HUBBARD,JOHNNIE CHARLES	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	7805	02/27/2024	\$ 5.57	
007032	WATSON,WILLIAM CULLEN IV	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7782	02/27/2024	\$ 2.57	
007033	OLIVAS,MEGAN NICHOLE	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	CAMPBELL, LARRY D	7794	02/28/2024	\$ 14.00	
						TOTAL COLLECTED \$78.14		
						LESS REVERSALS \$0.00		
						TOTAL LIABILITY \$78.14		
PER								
007029	FRANCO,JOSE NIEVES	DISPLAY EXPIRED DRIVER'S LICENSE	ST	CAMPBELL, LARRY D	7356	02/22/2024	\$ 61.50	
						TOTAL COLLECTED \$61.50		
						LESS REVERSALS \$0.00		

DISTRIBUTION

02/01/2024 TO 02/29/2024

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE MIKE RICHARDSON								
PER								
							TOTAL LIABILITY	\$61.50
RES								
007029	FRANCO,JOSE NIEVES	DISPLAY EXPIRED DRIVER'S LICENSE	ST	CAMPBELL, LARRY D	7356	02/22/2024	\$ 30.00	
							TOTAL COLLECTED	\$30.00
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$30.00
SCCC								
007023	HARTHORNE,ISAIAH EMANUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	7807	02/08/2024	\$ 62.00	
007024	SOLIZ,ELISA CELESTE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	7806	02/09/2024	\$ 62.00	
007025	DONALDSON,JAYCI FAITH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	7808	02/12/2024	\$ 43.77	
007027	GARCIA HERNANDEZ,ANGELA JANELY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	7809	02/20/2024	\$ 62.00	
007028	MALONE,NICHOLAS RYAN	SPEEDING-SCHOOL ZONE	SO	SIMPSON,MICHAEL	7810	02/21/2024	\$ 18.23	
007030	HUBBARD,JOHNNIE CHARLES	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	7805	02/27/2024	\$ 24.65	
007032	WATSON,WILLIAM CULLEN IV	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7782	02/27/2024	\$ 11.40	
007033	OLIVAS,MEGAN NICHOLE	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	CAMPBELL, LARRY D	7794	02/28/2024	\$ 62.00	
							TOTAL COLLECTED	\$346.05
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$346.05
SOAF								
007028	MALONE,NICHOLAS RYAN	SPEEDING-SCHOOL ZONE	SO	SIMPSON,MICHAEL	7810	02/21/2024	\$ 1.47	
							TOTAL COLLECTED	\$1.47
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$1.47
STFN								
007023	HARTHORNE,ISAIAH EMANUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	7807	02/08/2024	\$ 50.00	
007024	SOLIZ,ELISA CELESTE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	7806	02/09/2024	\$ 50.00	
007025	DONALDSON,JAYCI FAITH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	7808	02/12/2024	\$ 35.29	
007027	GARCIA HERNANDEZ,ANGELA JANELY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	7809	02/20/2024	\$ 50.00	
007028	MALONE,NICHOLAS RYAN	SPEEDING-SCHOOL ZONE	SO	SIMPSON,MICHAEL	7810	02/21/2024	\$ 14.71	
007032	WATSON,WILLIAM CULLEN IV	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7782	02/27/2024	\$ 9.19	
							TOTAL COLLECTED	\$209.19

DISTRIBUTION

02/01/2024 TO 02/29/2024

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE MIKE RICHARDSON								
STFN								
							LESS REVERSALS \$0.00	
							TOTAL LIABILITY \$209.19	
TAFI								
007023	HARTHORNE,ISAIAH EMANUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	7807	02/08/2024	\$ 2.00	
007024	SOLIZ,ELISA CELESTE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	7806	02/09/2024	\$ 2.00	
007025	DONALDSON,JAYCI FAITH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	7808	02/12/2024	\$ 1.41	
007027	GARCIA HERNANDEZ,ANGELA JANELY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	7809	02/20/2024	\$ 2.00	
007028	MALONE,NICHOLAS RYAN	SPEEDING-SCHOOL ZONE	SO	SIMPSON,MICHAEL	7810	02/21/2024	\$ 0.59	
007029	FRANCO,JOSE NIEVES	DISPLAY EXPIRED DRIVER'S LICENSE	ST	CAMPBELL, LARRY D	7356	02/22/2024	\$ 2.00	
007030	HUBBARD,JOHNNIE CHARLES	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	7805	02/27/2024	\$ 0.79	
007032	WATSON,WILLIAM CULLEN IV	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7782	02/27/2024	\$ 0.37	
007033	OLIVAS,MEGAN NICHOLE	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	CAMPBELL, LARRY D	7794	02/28/2024	\$ 2.00	
							TOTAL COLLECTED \$13.16	
							LESS REVERSALS \$0.00	
							TOTAL LIABILITY \$13.16	
TFC								
007023	HARTHORNE,ISAIAH EMANUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	7807	02/08/2024	\$ 3.00	
007024	SOLIZ,ELISA CELESTE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	7806	02/09/2024	\$ 3.00	
007025	DONALDSON,JAYCI FAITH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	7808	02/12/2024	\$ 2.12	
007027	GARCIA HERNANDEZ,ANGELA JANELY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	7809	02/20/2024	\$ 3.00	
007028	MALONE,NICHOLAS RYAN	SPEEDING-SCHOOL ZONE	SO	SIMPSON,MICHAEL	7810	02/21/2024	\$ 0.88	
007032	WATSON,WILLIAM CULLEN IV	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7782	02/27/2024	\$ 0.55	
							TOTAL COLLECTED \$12.55	
							LESS REVERSALS \$0.00	
							TOTAL LIABILITY \$12.55	
TPDF								
007029	FRANCO,JOSE NIEVES	DISPLAY EXPIRED DRIVER'S LICENSE	ST	CAMPBELL, LARRY D	7356	02/22/2024	\$ 2.00	
							TOTAL COLLECTED \$2.00	
							LESS REVERSALS \$0.00	
							TOTAL LIABILITY \$2.00	

DISTRIBUTION

02/01/2024 TO 02/29/2024

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
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JUDGE MIKE RICHARDSON

TPDF

WRNT

007029	FRANCO,JOSE NIEVES	DISPLAY EXPIRED DRIVER'S LICENSE	ST	CAMPBELL, LARRY D	7356	02/22/2024	\$ 50.00
							TOTAL COLLECTED \$50.00
							LESS REVERSALS \$0.00
							TOTAL LIABILITY \$50.00
							COURT TOTAL \$ 1427.50
							REVERSALS \$ 0
							COURT LIABILITY \$ 1427.50

DISTRIBUTION SUMMARY

JUDGE MIKE RICHARDSON

02/01/2024 TO 02/29/2024

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
010								
349								
CCC	CONSOLIDATED COURT COST	010-349-330	\$ 40.00		\$ 40.00		\$ 40.00	
JPCCF	STATE CONSOLIDATED CIVIL \$21	010-349-345	\$ 42.00		\$ 42.00			
LCCC	LOCAL CCC 2020	010-349-502	\$ 78.14		\$ 78.14			\$ 78.14
JSF	JUDICIAL SUPPORT FEE - \$5.40	010-349-284	\$ 5.40		\$ 5.40		\$ 5.40	
JRF	JURY REIMBURSEMENT FEE - \$4	010-349-305	\$ 4.00		\$ 4.00		\$ 4.00	
TFC	TRAFFIC	010-349-308	\$ 12.55		\$ 12.55			\$ 12.55
DDC	DEFENSIVE DRIVING COURSE FEE	010-349-310	\$ 60.00		\$ 60.00			\$ 60.00
DPSAF	DPS ARREST FEE	010-349-311	\$ 31.44		\$ 31.44		\$ 5.00	\$ 26.44
WRNT	WARRANT FEE	010-349-315	\$ 50.00		\$ 50.00		\$ 50.00	
LAF	LANGUAGE ACCESS FUND \$3	010-349-318	\$ 6.00		\$ 6.00			
SCCC	STATE CCC 2020	010-349-342	\$ 346.05		\$ 346.05			\$ 346.05
TPDF	TRUANCY PREV & DIVERSION FUND	010-349-346	\$ 2.00		\$ 2.00		\$ 2.00	
IDR	Indigent Defense Representation	010-349-388	\$ 2.00		\$ 2.00		\$ 2.00	
STFN	STATE FEE	010-349-410	\$ 209.19		\$ 209.19			\$ 209.19
ADR	ALTERNATIVE DISPUTE RESOLUTION \$5	010-349-600	\$ 10.00		\$ 10.00			
RES	RES	010-349-606	\$ 30.00		\$ 30.00		\$ 30.00	
PER	COLLECTION	010-349-610	\$ 61.50		\$ 61.50		\$ 61.50	
TOTAL DEPT		349			\$990.27		\$199.90	\$732.37
TOTAL FUND		010			\$990.27		\$199.90	\$732.37
012								
340								
SOAF	SHERIFFS OFFICE ARREST FEES	012-340-200	\$ 1.47		\$ 1.47			\$ 1.47
COUN	COUNTY	012-340-804	\$ 364.00		\$ 364.00		\$ 56.00	\$ 308.00
JCS	JUSTICE COURT SUPPORT FUND \$25	012-340-805	\$ 50.00		\$ 50.00			
JSFC	JUDICIAL SUPPORT FEE/COUNTY .60	012-340-805	\$ 0.60		\$ 0.60		\$ 0.60	
TOTAL DEPT		340			\$416.07		\$56.60	\$309.47
TOTAL FUND		012			\$416.07		\$56.60	\$309.47
043								
340								
CHS	COURTHOUSE SECURITY	043-340-800	\$ 4.00		\$ 4.00		\$ 4.00	
TOTAL DEPT		340			\$4.00		\$4.00	
TOTAL FUND		043			\$4.00		\$4.00	

044

340

DISTRIBUTION SUMMARY

JUDGE MIKE RICHARDSON

02/01/2024 TO 02/29/2024

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
JCTF	JUSTICE COURT TECHNOLOGY FUND	044-340-500	\$ 4.00		\$ 4.00		\$ 4.00	
TAFI	TRANSACTION FEE - \$2 (ITICKET)	044-340-500	\$ 13.16		\$ 13.16		\$ 2.00	\$ 11.16
TOTAL DEPT					\$17.16		\$6.00	\$11.16
TOTAL FUND		LASTSECTION			\$17.16		\$6.00	\$11.16

TOTALS	\$1,427.50	\$1,427.50	\$266.50	\$1,053.00
Less Money without a GL Account Number		\$0.00		
Total Money with a GL Account Number	\$1,427.50	\$1,427.50	\$266.50	\$1,053.00

HOCKLEY COUNTY
JUSTICE OF THE PEACE PRECINCT 4

FEBRUARY 2024

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

DISTRIBUTION SUMMARY

JUDGE LARRY WOOD

02/01/2024 TO 02/29/2024

TYPE: ALL

PAY TYPES: CKOD

CODE	FEE DESCRIPTION	GL ACCT	COLL	REVS	LIABAL	02-01-1991 THRU	01-01-2004 THRU	01-01-2020 FORWARD
						12-31-2003	12-31-2019	
010								
349								
JPOCF	STATE CONSOLIDATED CIVIL \$21	010-349-345	\$ 63.00		\$ 63.00			
WRIT	WRIT	010-349-300	\$ 5.00		\$ 5.00			
TFC	TRAFFIC	010-349-308	\$ 7.05	\$ -2.14	\$ 4.91			\$ 4.91
DPSAF	DPS ARREST FEE	010-349-311	\$ 24.17	\$ -3.57	\$ 20.60			\$ 20.60
WRNT	WARRANT FEE	010-349-315	\$ 26.11		\$ 26.11			\$ 26.11
LAF	LANGUAGE ACCESS FEE \$3	010-349-318	\$ 9.00		\$ 9.00			
STFN	STATE FINE	010-349-410	\$ 117.56	\$ -35.71	\$ 81.85			\$ 81.85
SCCC	STATE CCC 2020	010-349-501	\$ 299.76	\$ -44.28	\$ 255.48			\$ 255.48
LCCC	LOCAL CCC	010-349-502	\$ 67.69	\$ -10.00	\$ 57.69			\$ 57.69
OM20	OMNI FEES \$10.00	010-349-504	\$ 5.26		\$ 5.26			\$ 5.26
ADR	ALTERNATIVE DISPUTE RESOLUTION \$5	010-349-600	\$ 15.00		\$ 15.00			
PER	COLLECTION	010-349-610	\$ 155.10		\$ 155.10			\$ 155.10
TOTAL DEPT		349			\$ 699.00			\$ 607.00
TOTAL FUND		010			\$ 699.00			\$ 607.00
012								
340								
COSEV	CIVIL SERVICE FEE	012-340-200	\$ 250.00		\$ 250.00			
COUN	COUNTY	012-340-804	\$ 359.86	\$ -27.88	\$ 331.98			\$ 331.98
ADMIN	ADMINISTRATIVE FEE	012-340-805	\$ 20.00		\$ 20.00			\$ 20.00
JCS	JUSTICE COURT SUPPORT \$25	012-340-805	\$ 75.00		\$ 75.00			
TOTAL DEPT		340			\$ 676.98			\$ 351.98
TOTAL FUND		012			\$ 676.98			\$ 351.98
044								
340								
TAFI	TRANSACTION FEE - \$2 (TICKET)	044-340-500	\$ 9.54	\$ -1.42	\$ 8.12			\$ 8.12
TOTAL DEPT					\$ 8.12			\$ 8.12
TOTAL FUND					\$ 8.12			\$ 8.12

TOTALS	\$ 1,509.10	\$ -125.00	\$ 1,384.10	\$ 967.10
Less Money without a GL Account Number			\$ 0.00	
Total Money with a GL Account Number	\$ 1,509.10	\$ -125.00	\$ 1,384.10	\$ 967.10

DISTRIBUTION

		02/01/2024	TO	02/29/2024			TYPE: ALL	PAY TYPES: CKOD	
FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R	
JUDGE LARRY WOOD									
PER									
007629	MARTINEZ, AMANDA SONIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	20136586	02/15/2024	\$ 5.77		
007631	HUBBARD, KATHERINE MARIE	DRIVING WHILE LICENSE INVALID - DL	ST	WASHBURN, NATHANIEL	20136263	02/16/2024	\$ 5.77		
007634	DIAZ, MAYA RHEA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	20136412	02/26/2024	\$ 5.17		
007635	DIAZ, MAYA RHEA	VIOLATE DL RESTRICTION (SPECIFY)	ST	WALL, CHARLES B	20136413	02/26/2024	\$ 52.50		
007636	COTTON, MATTHEW HUNTER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	20136518	02/28/2024	\$ 27.69		
007638	GONZALEZ, ALAN MAX	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	20136422	02/29/2024	\$ 58.20		
TOTAL COLLECTED							\$155.10		
LESS REVERSALS							\$0.00		
TOTAL LIABILITY							\$155.10		
COURT TOTAL							\$155.10		
REVERSALS							\$ 0		
COURT LIABILITY							\$155.10		

DISTRIBUTION

02/01/2024 TO 02/29/2024

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD								
ADMIN								
007623	MARTINEZ,KHRISTIAN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	SO	SIMPSON,MICHAEL	20136632	02/05/2024	\$ 20.00	
							TOTAL COLLECTED \$20.00	
							LESS REVERSALS \$0.00	
							TOTAL LIABILITY \$20.00	
ADR								
007626	RAMIREZ,ADAM W				CV0234	02/07/2024	\$ 5.00	
007630	BENNET,TREVOR				EC0140	02/15/2024	\$ 5.00	
007633	CASTILLO,GLORIA				CV0235	02/22/2024	\$ 5.00	
							TOTAL COLLECTED \$15.00	
							LESS REVERSALS \$0.00	
							TOTAL LIABILITY \$15.00	
COSEV								
007630	BENNET,TREVOR				EC0140	02/15/2024	\$ 75.00	
007632	WADDINGTON,JOHN K				EC0139	02/20/2024	\$ 175.00	
							TOTAL COLLECTED \$250.00	
							LESS REVERSALS \$0.00	
							TOTAL LIABILITY \$250.00	
COUN								
007624	GARCIA,JOLENE C	FAIL TO DRIVE IN SINGLE LANE (#)	ST	PEREZ, IVAN ALEJANDRO	20136624	02/06/2024	\$ 27.88	R
007624	GARCIA,JOLENE C	FAIL TO DRIVE IN SINGLE LANE (#)	ST	PEREZ, IVAN ALEJANDRO	20136624	02/06/2024	\$ -27.88	Y
007625	GARCIA,JOLENE C	FAIL TO DRIVE IN SINGLE LANE (#)	ST	PEREZ, IVAN ALEJANDRO	20136624	02/06/2024	\$ 5.58	
007627	DURAN ALVIDREZ,JOSE ALFREDO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	RIGDON, DALTON	20136636	02/12/2024	\$ 26.29	
007628	VILLARREAL,ISAAC	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	RIGDON, DALTON	20136639	02/14/2024	\$ 92.00	
007629	MARTINEZ,AMANDA SONIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN,TERRY JAY	20136586	02/15/2024	\$ 6.52	
007631	HUBBARD,KATHERINE MARIE	DRIVING WHILE LICENSE INVALID- DL	ST	WASHBURN, NATHANIEL	20136263	02/16/2024	\$ 7.42	
007634	DIAZ,MAYA RHEA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	20136412	02/26/2024	\$ 12.66	
007635	DIAZ,MAYA RHEA	VIOLATE DL RESTRICTON (SPECIFY)	ST	WALL, CHARLES B	20136413	02/26/2024	\$ 92.00	
007636	COTTON,MATTHEW HUNTER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	20136518	02/28/2024	\$ 18.37	
007637	HILL,JERMAHRI	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	RIGDON, DALTON	20136635	02/29/2024	\$ 13.14	
007638	GONZALEZ,ALAN MAX	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	20136422	02/29/2024	\$ 58.00	
							TOTAL COLLECTED \$359.86	
							LESS REVERSALS -\$27.88	

DISTRIBUTION

		02/01/2024	TO	02/29/2024			TYPE: ALL	PAY TYPES: CKOD	
FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R	
JUDGE LARRY WOOD									
COUN									
							TOTAL LIABILITY	\$331.98	
DPSAF									
007624	GARCIA, JOLENE C	FAIL TO DRIVE IN SINGLE LANE (#)	ST	PEREZ, IVAN ALEJANDRO	20136624	02/06/2024	\$ 3.57	R	
007624	GARCIA, JOLENE C	FAIL TO DRIVE IN SINGLE LANE (#)	ST	PEREZ, IVAN ALEJANDRO	20136624	02/06/2024	\$ -3.57	Y	
007625	GARCIA, JOLENE C	FAIL TO DRIVE IN SINGLE LANE (#)	ST	PEREZ, IVAN ALEJANDRO	20136624	02/06/2024	\$ 0.71		
007627	DURAN ALVIDREZ, JOSE ALFREDO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	RIGDON, DALTON	20136636	02/12/2024	\$ 1.43		
007628	VILLARREAL, ISAAC	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	RIGDON, DALTON	20136638	02/14/2024	\$ 5.00		
007629	MARTINEZ, AMANDA SONIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	20136586	02/15/2024	\$ 0.47		
007631	HUBBARD, KATHERINE MARIE	DRIVING WHILE LICENSE INVALID - DL	ST	WASHBURN, NATHANIEL	20136263	02/16/2024	\$ 0.30		
007634	DIAZ, MAYA RHEA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	20136412	02/26/2024	\$ 0.28		
007635	DIAZ, MAYA RHEA	VIOLATE DL RESTRICTION (SPECIFY)	ST	WALL, CHARLES B	20136413	02/26/2024	\$ 5.00		
007636	COTTON, MATTHEW HUNTER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	20136518	02/28/2024	\$ 1.70		
007637	HILL, JERMAHR	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	RIGDON, DALTON	20136635	02/29/2024	\$ 0.71		
007638	GONZALEZ, ALAN MAX	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	20136422	02/29/2024	\$ 5.00		
							TOTAL COLLECTED	\$24.17	
							LESS REVERSALS	\$3.57	
							TOTAL LIABILITY	\$20.60	
JCS									
007626	RAMIREZ, ADAM W				CV0234	02/07/2024	\$ 25.00		
007630	BENNET, TREVOR				EC0140	02/15/2024	\$ 25.00		
007633	CASTILLO, GLORIA				CV0235	02/22/2024	\$ 25.00		
							TOTAL COLLECTED	\$75.00	
							LESS REVERSALS	\$0.00	
							TOTAL LIABILITY	\$75.00	
JPCCF									
007626	RAMIREZ, ADAM W				CV0234	02/07/2024	\$ 21.00		
007630	BENNET, TREVOR				EC0140	02/15/2024	\$ 21.00		
007633	CASTILLO, GLORIA				CV0235	02/22/2024	\$ 21.00		
							TOTAL COLLECTED	\$63.00	
							LESS REVERSALS	\$0.00	
							TOTAL LIABILITY	\$63.00	

DISTRIBUTION

		02/01/2024 TO 02/29/2024				TYPE: ALL	PAY TYPES: CKOD		
FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R	
JUDGE LARRY WOOD									
JPCCF									
LAF									
	007626	RAMIREZ, ADAM W			CV0234	02/07/2024	\$ 3.00		
	007630	BENNET, TREVOR			EC0140	02/15/2024	\$ 3.00		
	007633	CASTILLO, GLORIA			CV0235	02/22/2024	\$ 3.00		
							TOTAL COLLECTED	\$9.00	
							LESS REVERSALS	\$0.00	
							TOTAL LIABILITY	\$9.00	
LCCC									
	007624	GARCIA, JOLENE C	FAIL TO DRIVE IN SINGLE LANE (#)	ST	PEREZ, IVAN ALEJANDRO	20136624	02/06/2024	\$ 10.00 R	
	007624	GARCIA, JOLENE C	FAIL TO DRIVE IN SINGLE LANE (#)	ST	PEREZ, IVAN ALEJANDRO	20136624	02/06/2024	\$ -10.00 Y	
	007625	GARCIA, JOLENE C	FAIL TO DRIVE IN SINGLE LANE (#)	ST	PEREZ, IVAN ALEJANDRO	20136624	02/06/2024	\$ 2.00	
	007627	DURAN ALVIDREZ, JOSE ALFREDO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	RIGDON, DALTON	20136636	02/12/2024	\$ 4.00	
	007628	VILLARREAL, ISAAC	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	RIGDON, DALTON	20136639	02/14/2024	\$ 14.00	
	007629	MARTINEZ, AMANDA SONIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	20136586	02/15/2024	\$ 1.31	
	007631	HUBBARD, KATHERINE MARIE	DRIVING WHILE LICENSE INVALID - DL	ST	WASHBURN, NATHANIEL	20136263	02/16/2024	\$ 0.85	
	007634	DIAZ, MAYA RHEA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	20136412	02/26/2024	\$ 0.77	
	007635	DIAZ, MAYA RHEA	VIOLATE DL RESTRICTION (SPECIFY)	ST	WALL, CHARLES B	20136413	02/26/2024	\$ 14.00	
	007636	COTTON, MATTHEW HUNTER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	20136518	02/28/2024	\$ 4.76	
	007637	HILL, JERMAHRJ	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	RIGDON, DALTON	20136635	02/29/2024	\$ 2.00	
	007638	GONZALEZ, ALAN MAX	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	20136422	02/29/2024	\$ 14.00	
							TOTAL COLLECTED	\$67.69	
							LESS REVERSALS	-\$10.00	
							TOTAL LIABILITY	\$57.69	
OM20									
	007631	HUBBARD, KATHERINE MARIE	DRIVING WHILE LICENSE INVALID - DL	ST	WASHBURN, NATHANIEL	20136263	02/16/2024	\$ 0.63	
	007636	COTTON, MATTHEW HUNTER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	20136518	02/28/2024	\$ 4.63	
							TOTAL COLLECTED	\$5.26	
							LESS REVERSALS	\$0.00	
							TOTAL LIABILITY	\$5.26	

DISTRIBUTION

02/01/2024 TO 02/29/2024

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD								
OM20								
PER								
007629	MARTINEZ, AMANDA SONIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	20136586	02/15/2024	\$ 5.77	
007631	HUBBARD, KATHERINE MARIE	DRIVING WHILE LICENSE INVALID - DL	ST	WASHBURN, NATHANIEL	20136263	02/16/2024	\$ 5.77	
007634	DIAZ, MAYA RHEA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	20136412	02/26/2024	\$ 5.17	
007635	DIAZ, MAYA RHEA	VIOLATE DL RESTRICTION (SPECIFY)	ST	WALL, CHARLES B	20136413	02/26/2024	\$ 52.50	
007636	COTTON, MATTHEW HUNTER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	20136518	02/28/2024	\$ 27.69	
007638	GONZALEZ, ALAN MAX	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	20136422	02/29/2024	\$ 58.20	
TOTAL COLLECTED							\$155.10	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$155.10	
SCCC								
007624	GARCIA, JOLENE C	FAIL TO DRIVE IN SINGLE LANE (#)	ST	PEREZ, IVAN ALEJANDRO	20136624	02/06/2024	\$ 44.28	R
007624	GARCIA, JOLENE C	FAIL TO DRIVE IN SINGLE LANE (#)	ST	PEREZ, IVAN ALEJANDRO	20136624	02/06/2024	\$ -44.28	Y
007625	GARCIA, JOLENE C	FAIL TO DRIVE IN SINGLE LANE (#)	ST	PEREZ, IVAN ALEJANDRO	20136624	02/06/2024	\$ 8.86	
007627	DURAN ALVIDREZ, JOSE ALFREDO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	RIGDON, DALTON	20136636	02/12/2024	\$ 17.71	
007628	VILLARREAL, ISAAC	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	RIGDON, DALTON	20136639	02/14/2024	\$ 62.00	
007629	MARTINEZ, AMANDA SONIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	20136586	02/15/2024	\$ 5.79	
007631	HUBBARD, KATHERINE MARIE	DRIVING WHILE LICENSE INVALID - DL	ST	WASHBURN, NATHANIEL	20136263	02/16/2024	\$ 3.77	
007634	DIAZ, MAYA RHEA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	20136412	02/26/2024	\$ 3.41	
007635	DIAZ, MAYA RHEA	VIOLATE DL RESTRICTION (SPECIFY)	ST	WALL, CHARLES B	20136413	02/26/2024	\$ 62.00	
007636	COTTON, MATTHEW HUNTER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	20136518	02/28/2024	\$ 21.08	
007637	HILL, JERMAHRI	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	RIGDON, DALTON	20136636	02/29/2024	\$ 8.86	
007638	GONZALEZ, ALAN MAX	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	20136422	02/29/2024	\$ 62.00	
TOTAL COLLECTED							\$299.76	
LESS REVERSALS							-\$44.28	
TOTAL LIABILITY							\$255.48	
STFN								
007624	GARCIA, JOLENE C	FAIL TO DRIVE IN SINGLE LANE (#)	ST	PEREZ, IVAN ALEJANDRO	20136624	02/06/2024	\$ 35.71	R

DISTRIBUTION

02/01/2024 TO 02/29/2024

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R	
JUDGE LARRY WOOD									
STFN									
007624	GARCIA, JOLENE C	FAIL TO DRIVE IN SINGLE LANE (#)	ST	PEREZ, IVAN ALEJANDRO	20136624	02/06/2024	\$ -35.71	Y	
007625	GARCIA, JOLENE C	FAIL TO DRIVE IN SINGLE LANE (#)	ST	PEREZ, IVAN ALEJANDRO	20136624	02/06/2024	\$ 7.14		
007629	MARTINEZ, AMANDA SONIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	20136586	02/15/2024	\$ 4.67		
007631	HUBBARD, KATHERINE MARIE	DRIVING WHILE LICENSE INVALID - DL	ST	WASHBURN, NATHANIEL	20136263	02/16/2024	\$ 3.04		
007636	COTTON, MATTHEW HUNTER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	20136518	02/28/2024	\$ 17.00		
007638	GONZALEZ, ALAN MAX	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	20136422	02/29/2024	\$ 50.00		
							TOTAL COLLECTED	\$117.56	
							LESS REVERSALS	-\$35.71	
							TOTAL LIABILITY	\$81.85	
TAFI									
007624	GARCIA, JOLENE C	FAIL TO DRIVE IN SINGLE LANE (#)	ST	PEREZ, IVAN ALEJANDRO	20136624	02/06/2024	\$ 1.42	R	
007624	GARCIA, JOLENE C	FAIL TO DRIVE IN SINGLE LANE (#)	ST	PEREZ, IVAN ALEJANDRO	20136624	02/06/2024	\$ -1.42	Y	
007625	GARCIA, JOLENE C	FAIL TO DRIVE IN SINGLE LANE (#)	ST	PEREZ, IVAN ALEJANDRO	20136624	02/06/2024	\$ 0.28		
007627	DURAN ALVIDREZ, JOSE ALFREDO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	RIGDON, DALTON	20136636	02/12/2024	\$ 0.57		
007628	VILLARREAL, ISAAC	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	RIGDON, DALTON	20136639	02/14/2024	\$ 2.00		
007629	MARTINEZ, AMANDA SONIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	20136586	02/15/2024	\$ 0.19		
007634	DIAZ, MAYA RHEA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	20136412	02/26/2024	\$ 0.11		
007635	DIAZ, MAYA RHEA	VIOLATE DL RESTRICTION (SPECIFY)	ST	WALL, CHARLES B	20136413	02/26/2024	\$ 2.00		
007636	COTTON, MATTHEW HUNTER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	20136518	02/28/2024	\$ 0.68		
007637	HILL, JERMAHRI	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	RIGDON, DALTON	20136635	02/29/2024	\$ 0.29		
007638	GONZALEZ, ALAN MAX	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	20136422	02/29/2024	\$ 2.00		
							TOTAL COLLECTED	\$9.54	
							LESS REVERSALS	-\$1.42	
							TOTAL LIABILITY	\$8.12	
TFC									
007624	GARCIA, JOLENE C	FAIL TO DRIVE IN SINGLE LANE (#)	ST	PEREZ, IVAN ALEJANDRO	20136624	02/06/2024	\$ 2.14	R	
007624	GARCIA, JOLENE C	FAIL TO DRIVE IN SINGLE LANE (#)	ST	PEREZ, IVAN ALEJANDRO	20136624	02/06/2024	\$ -2.14	Y	

DISTRIBUTION

		02/01/2024 TO 02/29/2024				TYPE: ALL	PAY TYPES: CKOD	
FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD:								
TFC								
007625	GARCIA, JOLENE C	FAIL TO DRIVE IN SINGLE LANE (#)	ST	PEREZ, IVAN ALEJANDRO	20136624	02/06/2024	\$ 0.43	
007629	MARTINEZ, AMANDA SONIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	20136586	02/15/2024	\$ 0.28	
007631	HUBBARD, KATHERINE MARIE	DRIVING WHILE LICENSE INVALID - DL	ST	WASHBURN, NATHANIEL	20136263	02/16/2024	\$ 0.18	
007636	COTTON, MATTHEW HUNTER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	20136518	02/28/2024	\$ 1.02	
007638	GONZALEZ, ALAN MAX	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	20136422	02/29/2024	\$ 3.00	
							TOTAL COLLECTED	\$7.05
							LESS REVERSALS	-\$2.14
							TOTAL LIABILITY	\$4.91
WRIT								
007632	WADDINGTON, JOHN K				EC0139	02/20/2024	\$ 5.00	
							TOTAL COLLECTED	\$5.00
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$5.00
WRNT								
007631	HUBBARD, KATHERINE MARIE	DRIVING WHILE LICENSE INVALID - DL	ST	WASHBURN, NATHANIEL	20136263	02/16/2024	\$ 3.04	
007636	COTTON, MATTHEW HUNTER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	20136518	02/28/2024	\$ 23.07	
							TOTAL COLLECTED	\$26.11
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$26.11
							COURT TOTAL	\$ 1509.10
							REVERSALS	-\$ 125.00
							COURT LIABILITY	\$ 1384.10

HOCKLEY COUNTY
JUSTICE OF THE PEACE PRECINCT 5

FEBRUARY 2024

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

JP COURT		2/01/2024 - 2/29/2024	February 2024	DATE	TOTAL
010 349 330	CCC	CONSOLIDATED COURT COST		2/1-2/29	209.68
010-349-331	01-03	HB 2424 (2004) combined fees		2/1-2/29	
012-340-805	ABJUD	ABSTRACT OF JUDGMENT		2/1-2/29	
012-340-805	ADM	ADMINISTRATIVE FEE		2/1-2/29	
010-349-600	ADR	ALTERNATIVE DISPUTE RESOLUTION		2/1-2/29	130
043 340 800	CHS	COURTHOUSE SECURITY		2/1-2/29	20.83
043 340 801		CHS Satellite JPs (subtract \$1 for each 4 from CHS)		2/1-2/29	
012-340-805	CIVIL	CIVIL FILING FEES		2/1-2/29	
010-349-345	JPCCF	State Consolidated Civil Filing Fee (ILF-JEF-CVEFF)		2/1-2/29	696
010 349 615	JCPT	JUDICIAL & COURT PERSONNEL TRAINING		2/1-2/29	
055-380-125	COPY	COPIES		2/1-2/29	
012-340-200	COSEV	CIVIL SERVICE FEE		2/1-2/29	775
012-340-805	COUN	COUNTY (COUN=6391.88	DEF= 256.80)	2/1-2/29	6648.68
010 349 314	CS	CHILD SAFETY		2/1-2/29	66.12
010-349-612	CVEFF	CIVIL ELECTRONIC FILING FEE		2/1-2/29	
010-349-310	DDC	DEFENSIVE DRIVING COURSE FEE		2/1-2/29	60
010-349-311	DPSAF	DPS ARREST FEE		2/1-2/29	285.45
055 389 100	FS	FOREIGN SERVICE		2/1-2/29	
010-349-338	IDR	INDIGENT DEFENSE REPRESENTATION		2/1-2/29	10.2
010-349-345	ILF	(CIVIL FEE) INDIGENT LEGAL SERVICES		2/1-2/29	
010-349-485	JCD	JUVENILE CRIME AND DELIQUENCY		2/1-2/29	
012-340-805	JCS	JUSTICE COURT SUPPORT		2/1-2/29	650
044-340-500	JCTF	JUSTICE COURT TECHNOLOGY FUND		2/1-2/29	20.97
010-349-402	JEF	JUDICIAL EDUCATION FUND		2/1-2/29	
010-349-305	JRF	JURY REIMBURSEMENT FEE - \$4		2/1-2/29	20.4
010-349-284	JSF	JUDICIAL SUPPORT FEE - \$5.40		2/1-2/29	27.53
012-340-805	JSFC	JUDICIAL SUPPORT FEE/COUNTY .60		2/1-2/29	3.06
017 340 905	JURY	JURY FEE		2/1-2/29	
010 349 318	LAF	LANGUAGE ACCESS FEE		2/1-2/29	78
010 349 502	LCCC	LOCAL CCC 2020 CRIMINAL		2/1-2/29	821.29
010 349 402	MVF	Moving Violation Fee		2/1-2/29	0.1
010 349 504	OM20	OMNI FEES /FTA/RES (enacted 2020)		2/1-2/29	107.79
010 349 342	PAW	PARKS & WILDLIFE FINE 85%		2/1-2/29	
010-349-610	PER	PERDUE COLLECTION		2/1-2/29	1638.66
010 349 606	RES	RES (FAILURE TO APPEAR FTA)TRAFFIC LAW		2/1-2/29	89.56
010-349-501	SCCC	STATE CCC 2020 CRIMINAL		2/1-2/29	3637.29
010-349-404	SCS	STATE PORTION OF CHILD SEAT BELT		2/1-2/29	
012 340 200	SHERIFFS	SHERIFFS FEES (WRSO=	SOAF=17.50 SOSEV=	2/1-2/29	17.5
010-349-342	STATE	STATE PORTION OF LW		2/1-2/29	
010-349-405	STF	STATE FINE		2/1-2/29	60.51
010-349-410	STFN	STATE TRAFFIC FINE (eff 2019)		2/1-2/29	1,844.56
010-349-300	TAF	TRANSACTION FEE - \$2		2/1-2/29	
044-340-500	TAFI	TRANSACTION FEE - \$2 (ITICKET)		2/1-2/29	114.43
010 349 347	TCF	TRUANT CONDUCT FEE		2/1-2/29	
010-349-308	TFC	TRAFFIC		2/1-2/29	120.18
010 349 605	TP	TIME PAYMENT		2/1-2/29	31.07
010 349 503	TP20	NEW TIME PAYMNET		2/1-2/29	64.31
010-349-346	TPDF	TRUANCY PREVENTION DIVERSION FUND		2/1-2/29	4.17
010-349-300	WRIT	WRIT		2/1-2/29	5
010-349-315	WRNT	WARRANT FEE (WRNT=283.46	WRT=)	2/1-2/29	283.46
010-349-300	JVC	COMPENSATION OF VICTIMS OF CRIME		2/1-2/29	
010-349-402	JCPT	JUDICIAL & COURT PERSONAL TRAINING		2/1-2/29	
	PAWAF	Parks & Wildlife Arrest Fee \$5		2/1-2/29	
	MISC	MISC (Civil Service Certified)		2/1-2/29	
	ARFFX	Default Fee Code Issuance of Bad Check Case		2/1-2/29	
		TOTAL TO TREASURER		2/1-2/29	18,541.80

Inquest Case Summary

JUDGE DEREK LAWLESS

01/01/2024 TO 02/29/2024

CASE NO	NAME	FILED DATE	LAST EVENT
I0776	GREEN,ALBERT	01/05/2024	Case Filed
I0777	KAUFFMAN,CYNTHIA WI	01/10/2024	Case Filed
I0778	KIRBY,KEVIN LYNN	02/06/2024	Autopsy Ordered
I0779	LEWIS,JIMMIE WAYNE	02/06/2024	Autopsy Ordered
I0780	CAMPOS,EDWARD	02/07/2024	Case Filed
I0781	GONZALES,ARTEMIA	02/07/2024	Case Filed
I0782	RAMIREZ,MIGUEL ANGE	02/09/2024	Autopsy Ordered
I0783	LONGORIA,DAVID	02/22/2024	Case Filed
I0784	GARZA,LUZ BARRERA	02/22/2024	Case Filed
I0785	ZAPATA,JUAN	02/22/2024	Case Filed
I0786	CAMPBELL,JAMES TELL	02/26/2024	Autopsy Ordered
I0787	JARRETT,ROBERT RUSS	02/26/2024	Case Filed
I0788	FRENCH,BOBBY EARL	02/27/2024	Case Filed
I0789	TORREZ,ALICIA	02/29/2024	Case Filed

CASES: 14

COLLECTIONS CASH DRAWER SUMMARY

02/01/2024 TO 02/29/2024

TYPE: ALL

PAY TYPES: CKODE

By Clerk and Payment Type

CLERK	TYPE	AMOUNT
JUDGE DEREK LAWLESS		
GS		
	Cash	\$599.00
	Direct Deposit	\$5,415.25
		\$6,014.25
ST		
	Cash	\$1,099.20
	Check	\$2,910.00
	Money Order	\$54.00
	Direct Deposit	\$8,464.35
		\$12,527.55
COURT TOTAL		\$18,541.80

COLLECTIONS CASH DRAWER SUMMARY

02/01/2024 TO 02/29/2024

TYPE: ALL

PAY TYPES: CKODE

By Payment Type

TYPE	AMOUNT
JUDGE DEREK LAWLESS	
Cash	\$1,698.20
Check	\$2,910.00
Money Order	\$54.00
Direct Deposit	\$13,879.60
 COURT TOTAL	 \$18,541.80

COLLECTIONS

FEE CODE: ALL		02/01/2024	TO	02/29/2024	CASE TYPE: ALL		PAY TYPES: CKODE			
Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
JUDGE DEREK LAWLESS										
133395	DELVALLE,VICTOR XAVIER	DELVALLE,VICTOR XAVIER	2514704	TXC241525017	Direct Deposit	2316807	ST	02/01/24	\$199.00	
133396	PEREZ,MATTHEW IGNACIO	PEREZ,MATTHEW IGNACIO	2514700	TXC241525020	Direct Deposit	2316926	ST	02/01/24	\$146.00	
133397	GARCIA SANCHEZ,MARIA ELENA	GARCIA SANCHEZ,MARIA ELENA	2514689	TXC241481445	Direct Deposit	2317247	GS	02/01/24	\$175.00	
133398	OLIVARES,GABRIEL	OLIVARES,GABRIEL	2513793	TX6HV80UWKP5	Direct Deposit	2317430	ST	02/01/24	\$50.00	
133399	RODRIGUEZ ARANDA,MARTIN E	MARTIN ARANDA	2512336	300036	Direct Deposit	2317479	ST	02/01/24	\$100.00	
133400	DE LA PENA,ANTHONY	DE LA PENA,ANTHONY	2512235	TX5XG80UWIKO	Direct Deposit	2317483	ST	02/01/24	\$25.00	
133401	DE LA PENA,ANTHONY	DE LA PENA,ANTHONY	2512235	TX5XG80UWIKO	Direct Deposit	2317483	ST	02/01/24	\$25.00	
133402	MORGAN,LANDON R	ABC LEGAL SERVICES, LLC	DC9872		Check	50238459	ST	02/01/24	\$54.00	
133403	COLLINS,CATHY	ABC LEGAL SERVICES, LLC	DC9873		Check	50238244	ST	02/01/24	\$54.00	
133404	REYNA,CORNELIO GONZALES II JR	REYNA,CORNELIO GONZALES II JR	2513630	TX6FPG0IMN2U	Cash		ST	02/02/24	\$37.50	
133405	BERNAL,ELISABET	BERNAL,ELISABET	2513958	TX6IKF0JTKE5	Direct Deposit	2317307	GS	02/02/24	\$105.00	
133406	GARZA,JONATHAN	GARZA,JONATHAN	2514473	TXC231299542	Direct Deposit	2318510	GS	02/02/24	\$50.00	
133407	DOLES,BAYLYNN MARIE	DOLES,BAYLYNN MARIE	2514702	TXC241525019	Direct Deposit	2319600	ST	02/05/24	\$146.00	
133408	LAFRENIERE,KYLIE MARIE	LAFRENIERE,KYLIE MARIE	2514664	TXC241434778	Direct Deposit	2319426	ST	02/04/24	\$175.00	
133409	RAYMOND,RONALD JOHN	RAYMOND,RONALD JOHN	2514691	TXC241481449	Direct Deposit	2319716	GS	02/05/24	\$193.00	
133410	IBARRA,JOAQUIN A	ABC LEGAL SERVICES, LLC	DC9874		Check	50238802	ST	02/05/24	\$54.00	
133411	DELGADO,JASON	DELGADO,JASON	2514667	TXC241448142	Direct Deposit	2319995	GS	02/05/24	\$50.00	
133412	MEDRANO,MARIELA	MEDRANO,MARIELA	2514687	154701	Cash		ST	02/05/24	\$30.00	
133413	BARBOSA,DYLAN GAGE	BARBOSA,DYLAN GAGE	2514364	TXC231162400	Direct Deposit	2320223	ST	02/05/24	\$284.00	R
133413	BARBOSA,DYLAN GAGE	BARBOSA,DYLAN GAGE	2514364	TXC231162400	Direct Deposit	2320223	ST	02/05/24	-\$284.00	Y
133414	BARBOSA,DYLAN GAGE	BARBOSA,DYLAN GAGE	2514364	TXC231162400	Direct Deposit	2320223	ST	02/05/24	\$286.00	
133415	FRANKLIN,JASON M	FRANKLIN,JASON M	2513969	TX6INA0IMNF0	Direct Deposit	2319652	ST	02/05/24	\$227.50	
133416	DOMINGUEZ,ROBERTO	DOMINGUEZ,ROBERTO	2513355	TX6ARA0JOADZ	Direct Deposit	2320715	GS	02/06/24	\$50.00	
133417	WATKINS,DYLAN TYREL	WATKINS,DYLAN TYREL	2514703	TXC241525018	Direct Deposit	2320772	ST	02/06/24	\$210.00	
133418	BEJARANO GRANADOS,MARTIN URIEL	BEJARANO GRANADOS,MARTIN URIEL	2514438	TXC231251579	Direct Deposit	2321226	ST	02/06/24	\$200.00	
133419	LITTLE,SHERYL	WILLIAM ROE	S0740		Direct Deposit	2321730	ST	02/07/24	\$75.00	
133420	RAWLS,VIOLET MARIE	RAWLS,VIOLET MARIE	2513703	TX6GGF0JTK17	Direct Deposit	2321854	ST	02/07/24	\$32.50	
133421	BARTLEY,BEAU AUSTIN	BARTLEY,BEAU AUSTIN	2514709	TXV241283886	Direct Deposit	2321886	ST	02/07/24	\$175.00	
133422	SANCHEZ,MARCUS NOAH	SANCHEZ,MARCUS NOAH	2514697	TXC241503194	Direct Deposit	2322095	GS	02/07/24	\$256.00	
133423	GEORGES,PETERSON	GEORGES,PETERSON	2513816	TX6HV90KBYV1	Direct Deposit	2322106	ST	02/07/24	\$227.50	
133424	STELL,SIMONA PADRON	STELL,SIMONA PADRON	2514475	301676	Direct Deposit	2322155	GS	02/07/24	\$25.00	
133425	MATA,FRANK JR	MATA,FRANK JR	2514678	TXC241448144	Cash		ST	02/07/24	\$25.00	
133426	ACEVEDO RINCON,HECTOR	ACEVEDO RINCON,HECTOR	2514647	TXC231434763	Direct Deposit	2322901	ST	02/08/24	\$175.00	
133427	GARZA,JESSE JR	GARZA,JESSE JR	2512934	IR1-001163	Direct Deposit	2322956	ST	02/08/24	\$25.00	

COLLECTIONS

FEE CODE: ALL		02/01/2024	TO	02/29/2024	CASE TYPE: ALL		PAY TYPES: CKODE			
Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
133428	VILLA,ADAM CAMILLO	VILLA,ADAM CAMILLO	2513880	TX6I7I0JTKBT	Direct Deposit	2323026	GS	02/08/24	\$138.45	
133429	SEALY,CARLA JO	SEALY,CARLA JO	2514434	TXC231225501	Direct Deposit	2323217	ST	02/08/24	\$25.00	
133430	CABE,PATRICK TANNER	CABE,PATRICK TANNER	2514665	TXC241434777	Cash		ST	02/08/24	\$225.00	
133431	CHAVARRIA,SAMANTHA NICOLE	CHAVARRIA,SAMANTHA NICOLE	2513184	TX69GB0JOA1E	Direct Deposit	2323338	ST	02/08/24	\$130.80	
133432	MANER,TY GARRETT	MANER,TY GARRETT	2514730	TXC241525021	Direct Deposit	2323771	GS	02/09/24	\$201.00	
133433	VARGAS,TAYLOR	VARGAS,TAYLOR	2513824	TX6HYL0JTK9X	Direct Deposit	2323780	GS	02/09/24	\$20.00	
133434	SALAZAR,JIMMIE	SALAZAR,JIMMIE	2514694	TXC241481450	Direct Deposit	2324142	GS	02/09/24	\$147.00	R
133434	SALAZAR,JIMMIE	SALAZAR,JIMMIE	2514694	TXC241481450	Direct Deposit	2324142	ST	02/09/24	-\$147.00	Y
133435	RODRIGUEZ,JOE ANGEL	JOE ANGEL RODRIGUEZ	2510081	TX5D170YWEE0	Direct Deposit	2324220	ST	02/09/24	\$50.00	
133436	QUILANTAN,PAUL JOHN	QUILANTAN,PAUL JOHN	2514680	TXC241448146	Direct Deposit	2324303	ST	02/09/24	\$146.00	
133437	RODRIGUEZ,JOE ANGEL	RODRIGUEZ,JOE ANGEL	2510081	TX5D170YWEE0	Direct Deposit	2324452	GS	02/09/24	\$250.00	
133438	BOATENG,NANA AMA	BOATENG,NANA AMA	2514496	TXC231305638	Direct Deposit	2324483	ST	02/09/24	\$75.00	
133439	GONZALES,CALEB AARON	GONZALES,CALEB AARON	256789	TX4V590NSE0F	Direct Deposit	23244422	ST	02/09/24	\$296.40	
133440	SALAZAR,JIMMIE	SALAZAR,JIMMIE	2514694	TXC241481450	Direct Deposit	2324142	ST	02/09/24	\$146.00	
133441	PONCE,ROBERT RAY	PONCE,ROBERT RAY	2513204	TX69MC0JOA2U	Direct Deposit	2324675	ST	02/09/24	\$25.00	
133442	GARCIA,CARLOS MARCELINO	GARCIA,CARLOS MARCELINO	2514626	TXC231286856	Cash		GS	02/12/24	\$100.00	
133443	BORDAYO,NOEL	BORDAYO,NOEL	2514706	TXV241283884	Check	161	ST	02/12/24	\$175.00	
133444	BORDAYO,NOEL	BORDAYO,NOEL	2514705	TXV241283884	Check	161	ST	02/12/24	\$175.00	
133445	BORDAYO,NOEL	BORDAYO,NOEL	2514710	TXV241314504	Check	161	ST	02/12/24	\$572.00	
133446	LUNA,JUSTICE XAVIER	LUNA,JUSTICE XAVIER	2510074	TX5D0H0YRQM8	Direct Deposit	2325699	GS	02/11/24	\$216.20	R
133446	LUNA,JUSTICE XAVIER	LUNA,JUSTICE XAVIER	2510074	TX5D0H0YRQM8	Direct Deposit	2325699	ST	02/11/24	-\$216.20	Y
133447	LUNA,JUSTICE XAVIER	LUNA,JUSTICE XAVIER	2510074	TX5D0H0YRQM8	Direct Deposit	2325699	ST	02/11/24	\$216.20	R
133447	LUNA,JUSTICE XAVIER	LUNA,JUSTICE XAVIER	2510074	TX5D0H0YRQM8	Direct Deposit	2325699	ST	02/11/24	-\$216.20	Y
133448	LUNA,JUSTICE XAVIER	LUNA,JUSTICE XAVIER	2510074	TX5D0H0YRQM8	Direct Deposit	2325699	ST	02/11/24	\$216.20	R
133448	LUNA,JUSTICE XAVIER	LUNA,JUSTICE XAVIER	2510074	TX5D0H0YRQM8	Direct Deposit	2325699	ST	02/11/24	-\$216.20	Y
133449	LUNA,JUSTICE XAVIER	LUNA,JUSTICE XAVIER	2510074	TX5D0H0YRQM8	Direct Deposit	2325669	ST	02/12/24	\$206.20	
133450	SELF,ADAM RAY	SELF,ADAM RAY	2514427	TXC231171533	Direct Deposit	2325855	ST	02/12/24	\$25.00	
133451	CARDENAS,NANCY	CARDENAS,NANCY	2514428	301050	Cash		ST	02/12/24	\$25.00	
133452	NAVARRO,ARMANDO BENITO	NAVARRO,ARMANDO BENITO	2510606	300468	Direct Deposit	2326443	ST	02/13/24	\$389.40	
133453	RESENDEZ,HAVAN MARIE	RESENDEZ,HAVAN MARIE	2514525	301713	Direct Deposit	2326570	GS	02/13/24	\$25.00	
133454	VARNER,SAVOR TRENT	VARNER,SAVOR TRENT	2512088	TX5W5M0JNGSX	Direct Deposit	2326650	ST	02/13/24	\$50.00	
133455	BASQUEZ,ALYSSA GABRIELLE	BASQUEZ,ALYSSA GABRIELLE	2514206	156331	Direct Deposit	2326756	ST	02/13/24	\$15.00	
133456	MILLER,FRANKLIN JOSEPH	MILLER,FRANKLIN JOSEPH	2514644	TXC231434761	Direct Deposit	2326761	GS	02/13/24	\$150.00	
133457	HUCKINS,CASSANDRA	HUCKINS,CASSANDRA	2514538	156432	Direct Deposit	2327726	ST	02/14/24	\$75.00	
133458	EVANS,THOMAS	UNIVERSITY SQUARE APARTMENTS	EV2361		Direct Deposit	2327787	ST	02/14/24	\$129.00	
133459	RODRIGUEZ,ANDY	UNIVERSITY SQUARE APARTMENTS	EV2360		Direct Deposit	2327787	ST	02/14/24	\$129.00	

COLLECTIONS

FEE CODE: ALL		02/01/2024	TO	02/29/2024	CASE TYPE: ALL		PAY TYPES: CKODE			
Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
133460	CASTANEDA,TASHA	ABC LEGAL SERVICES, LLC	DC9875		Check	50241742	ST	02/15/24	\$54.00	
133461	TEXAS DPS CENTRAL CASH RECEIVING	JUAN GARCIA MURO	S0741		Money Order	19594255212	ST	02/15/24	\$54.00	
133462	NKWAZEMA,ANTHONY O	NKWAZEMA,ANTHONY O	2514690	TXC241481444	Direct Deposit	2328593	GS	02/15/24	\$201.00	
133463	PENA,IMELDA	ABC LEGAL SERVICES, LLC	DC9876		Check	50239484	ST	02/15/24	\$54.00	
133464	PORTILLO,SULEMA	ABC LEGAL SERVICES, LLC	DC9877		Check	50241495	ST	02/16/24	\$54.00	
133465	SONNENBURG,DEVIN	ABC LEGAL SERVICES, LLC	DC9878		Check	50240414	ST	02/16/24	\$54.00	
133466	JOHNSON,EMILY RENE	JOHNSON,EMILY RENE	2514349	TXC231156657	Direct Deposit	2329643	ST	02/16/24	\$91.80	
133467	SCOTT,GREGORY	ABC LEGAL SERVICES, LLC	DC9879		Check	50241532	ST	02/16/24	\$54.00	
133468	JAIMES,JAYDEN PATRICK	JAIMES,JAYDEN PATRICK	2513789	TX6HVD0DNZ4G	Direct Deposit	2329900	ST	02/16/24	\$50.00	
133469	VARGAS,MICHAEL	DEER CREEK APARTMENTS	EV2362		Direct Deposit	2330164	ST	02/16/24	\$204.00	
133470	RODRIGUEZ,FELIPE AVALOS	RODRIGUEZ,FELIPE AVALOS	2513738	TX6HG80DNXT3	Cash		ST	02/16/24	\$63.70	
133471	MUNGIA,AUSTIN	MUNGIA,AUSTIN	2514660	301721	Cash		ST	02/16/24	\$25.00	
133472	BIRDSEY,JUSTIN CHASE	BIRDSEY,JUSTIN CHASE	2511555	TX5QBA0KMUBK	Direct Deposit	2330293	ST	02/16/24	\$8.90	
133473	BIRDSEY,JUSTIN CHASE	BIRDSEY,JUSTIN CHASE	2511515	TX5PUH0KMUA0	Direct Deposit	2330293	ST	02/16/24	\$50.00	
133474	BLAIR,JANA LEE	BLAIR,JANA LEE	246901	TX127W0DFS00K	Direct Deposit	2331866	ST	02/20/24	\$445.90	
133475	VILLA,ADAM CAMILLO	VILLA,ADAM CAMILLO	2513880	TX6I7I0JTKBT	Direct Deposit	2332499	ST	02/20/24	\$138.45	
133476	ROSE,DARA	ABC LEGAL SERVICES, LLC	DC9880		Check	50242826	ST	02/20/24	\$54.00	
133477	LEYVA,DANIEL ADDISON	LEYVA,DANIEL ADDISON	2513717	TX6H1J0JTK4T	Direct Deposit	2321965	ST	02/20/24	\$10.00	
133478	RODRIGUEZ,ETHAN RYAN	RODRIGUEZ,ETHAN RYAN	2514679	TXC241448145	Direct Deposit	2333863	ST	02/21/24	\$150.00	
133479	JAIME,RUBY NICHOLE	JAIME,RUBY NICHOLE	2513323	TX6A7F0JOA8H	Direct Deposit	2333909	ST	02/21/24	\$50.00	
133480	AVILA,MARTIN	S&L PROPERTIES, LLC	EV2354		Check	3053	ST	02/21/24	\$180.00	
133481	MARTINEZ,BRISA MARIA DAVILA	MARTINEZ,BRISA MARIA DAVILA	2514405	TXC231170591	Direct Deposit	2334299	GS	02/21/24	\$160.00	
133482	BRIDGES,JAMES DARRELL	BRIDGES,JAMES DARRELL	2514744	TXC241547551	Direct Deposit	2334586	ST	02/21/24	\$245.00	
133483	RAMIREZ,MIGUEL DIEGO	RAMIREZ,MIGUEL DIEGO	2513786	TX6HWM0JTK9B	Direct Deposit	2334633	GS	02/21/24	\$25.00	
133484	NEWSOM,MATTHEW LANE	NEWSOM,MATTHEW LANE	2514718	TXC241547541	Check	169	ST	02/21/24	\$245.00	
133485	APPLETON,SVEN	ABC LEGAL SERVICES, LLC	DC9881		Check	50241245	ST	02/21/24	\$54.00	
133486	DRENNAN,KYLE	ABC LEGAL SERVICES, LLC	DC9882		Check	50243700	ST	02/21/24	\$54.00	
133487	GONZALES,CARLOS MARTINEZ	GONZALES,CARLOS MARTINEZ	2514671	301722	Direct Deposit	2336070	ST	02/22/24	\$175.00	
133488	MARTENS,WILLIAM HARMS	MARTENS,WILLIAM HARMS	2514672	TXC241360279	Direct Deposit	2336650	ST	02/22/24	\$256.00	
133489	GRANADOS,KEISHA	GRANADOS,KEISHA	2514688	2514539	Direct Deposit	2337270	GS	02/22/24	\$150.00	
133490	RAMIREZ,ESIDRO UNICO	RAMIREZ,ESIDRO UNICO	2514003	TX6ITN0JTKG1	Direct Deposit	2337335	ST	02/22/24	\$150.00	
133491	HOLDER,SKYLER ISAIAH EZEKIEL	HOLDER,SKYLER ISAIAH EZEKIEL	2513448	TX6CNN0JTKKJ	Direct Deposit	2337649	ST	02/22/24	\$92.30	
133492	HOLDER,SKYLER ISAIAH EZEKIEL	HOLDER,SKYLER ISAIAH EZEKIEL	2513499	TX6DAA0JTKO3	Direct Deposit	2337649	ST	02/22/24	\$249.60	
133493	DURAN,ALYSE MONIQUE	DURAN,ALYSE MONIQUE	2512948	TX67780JOASI	Cash		ST	02/22/24	\$20.00	
133494	HERNANDEZ,ISAIAH LEE	HERNANDEZ,ISAIAH LEE	2512494	TX604A0DNX3X	Direct Deposit	2338140	ST	02/22/24	\$78.00	

COLLECTIONS

FEE CODE: ALL		02/01/2024		TO	02/29/2024		CASE TYPE: ALL		PAY TYPES: CKODE		
Receipt	Name	Paid By	Name	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
133495	RODRIGUEZ ARANDA,MARTIN E	RODRIGUEZ ARANDA,MARTIN E		2512336	300036	Direct Deposit	2338616	GS	02/23/24	\$100.00	
133496	REYNA,MILIEY CHEADEN	REYNA,MILIEY CHEADEN		2514615	TXC231407116	Direct Deposit	2338651	GS	02/23/24	\$10.00	
133497	CORRALES,MARCOS	CORRALES,MARCOS		2514521	TXC231271382	Direct Deposit	2338843	ST	02/23/24	\$25.00	
133498	VARGAS,TAYLOR	VARGAS,TAYLOR		2513824	TX6HYL0JTK9X	Direct Deposit	2339202	GS	02/23/24	\$80.00	
133499	PEREZ,DAMIEN R	PEREZ,DAMIEN R		2514535	301680	Direct Deposit	2339585	ST	02/23/24	\$25.00	
133500	ABBOTT,JONATHAN GREGORY	ABBOTT,JONATHAN GREGORY		2514447	TXC231109984	Direct Deposit	2339709	GS	02/23/24	\$75.00	
133501	GONZALEZ,ELIAS	GONZALEZ,ELIAS		236169	S0DGG006	Direct Deposit	2339994	GS	02/23/24	\$130.80	
133502	GONZALEZ,ELIAS	GONZALEZ,ELIAS		236170	S0DGG006	Direct Deposit	2339994	GS	02/23/24	\$169.20	
133503	GRANADOS,KEISHA	GRANADOS,KEISHA		2514688	2514539	Direct Deposit	2340031	ST	02/23/24	\$50.00	
133504	MARTINEZ VAZQUEZ,DAMIAN IVAN	MARTINEZ VAZQUEZ,DAMIAN IVAN		2514609	TXC231391703	Direct Deposit	2340218	ST	02/23/24	\$50.00	
133505	HYSON,JESSICA LEANNA	HYSON,JESSICA LEANNA		2514619	TXC231286850	Cash		ST	02/23/24	\$255.00	
133506	CHILDERS,PATRICE NICOLE	CHILDERS,PATRICE NICOLE		2512937	TX673F0JOAS0	Cash		ST	02/23/24	\$50.00	
133507	BEYER,BYRON BLAKE	BEYER,BYRON BLAKE		2514768	TXC241503210	Direct Deposit	2341930	GS	02/26/24	\$175.00	
133508	JOHNSON,GARRETT DYLAN	JOHNSON,GARRETT DYLAN		2514764	TXC241540190	Direct Deposit	2341941	ST	02/26/24	\$360.00	
133509	ENRIQUEZ,JUAN ROBERTO	ENRIQUEZ,JUAN ROBERTO		2514676	TXC241481430	Cash		GS	02/26/24	\$199.00	
133510	DENT,AUTUMN	PAXTON REAL ESTATE		EV2365		Check	3438	ST	02/26/24	\$204.00	
133511	OLIVAS,CANDELARIO	PAXTON REAL ESTATE		EV2363		Check	3438	ST	02/26/24	\$129.00	
133512	DENT,DWAYNE	PAXTON REAL ESTATE		EV2364		Check	3438	ST	02/26/24	\$129.00	
133513	SKATZES,WESLEY DEAN	SKATZES,WESLEY DEAN		236703	C0DHB003	Direct Deposit	2342664	GS	02/26/24	\$240.50	
133514	RODRIGUEZ,JESUS	RODRIGUEZ,JESUS		2514169	301453	Direct Deposit	2342707	ST	02/26/24	\$50.00	
133515	ZAMORA-ARDS,MARIA CHRISTINA	ZAMORA-ARDS,MARIA CHRISTINA		2513775	TX6HUD0DNZ44	Direct Deposit	2342753	GS	02/26/24	\$60.00	
133516	PENAVILLANUEVA,JESUS	ABC LEGAL SERVICES, LLC		DC9883		Check	50244711	ST	02/26/24	\$54.00	
133517	CRIBBS,JERRY O	ABC LEGAL SERVICES, LLC		DC9884		Check	50244488	ST	02/26/24	\$54.00	
133518	PORTILLO,SULEMA C	ABC LEGAL SERVICES, LLC		DC9885		Check	50244796	ST	02/26/24	\$54.00	
133519	JAIME,ADAM	JAIME,ADAM		2512810	300824	Direct Deposit	2342844	GS	02/26/24	\$50.00	
133520	MALDONADO,ALICIA	MALDONADO,ALICIA		2514531	300896	Direct Deposit	2342895	ST	02/26/24	\$15.00	
133521	DELAHOYA,ISABEL	ABC LEGAL SERVICES, LLC		DC9886		Check	50245333	ST	02/26/24	\$54.00	
133522	TORRES,MARIBELLE	ABC LEGAL SERVICES, LLC		DC9887		Check	50244000	ST	02/26/24	\$54.00	
133523	SALAZAR,MARIA	ABC LEGAL SERVICES, LLC		DC9888		Check	50244252	ST	02/26/24	\$54.00	
133524	RAMIEREZ,ASHLEE ANN	RAMIEREZ,ASHLEE ANN		2512288	TX5YON0UULDB	Direct Deposit	2343218	ST	02/26/24	\$227.50	
133525	TARANGO,DAVID	TARANGO,DAVID		2514767	TXC241503211	Cash		ST	02/27/24	\$193.00	
133526	CAMPOS GRANADOS,JOSE A	CAMPOS GRANADOS,JOSE A		2514752	TXC241547558	Cash		GS	02/27/24	\$300.00	
133527	QUINTANILLA,SARA ABIGAIL	QUINTANILLA,SARA ABIGAIL		2514686	TXC241481438	Direct Deposit	2344537	ST	02/27/24	\$146.00	
133528	GARCIA,ALEXSANDRA NONE	GARCIA,ALEXSANDRA NONE		2511247	TX5NGG0UWIBI	Direct Deposit	2343618	ST	02/27/24	\$234.00	
133529	HYSON,IESHIA MERCEDES	HYSON,IESHIA MERCEDES		2514698	TXC241448150	Direct Deposit	2345248	GS	02/28/24	\$175.00	

COLLECTIONS

FEE CODE: ALL			02/01/2024	TO	02/29/2024	CASE TYPE: ALL		PAY TYPES: CKODE		
Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
133530	HYSON,IESHIA MERCEDES	HYSON,IESHIA MERCEDES	2514699	TXC241448150	Direct Deposit	2345248	GS	02/28/24	\$313.00	
133531	HYSON,IESHIA MERCEDES	HYSON,IESHIA MERCEDES	2514459	TXC231170598	Direct Deposit	2345248	GS	02/28/24	\$175.00	
133532	HYSON,IESHIA MERCEDES	HYSON,IESHIA MERCEDES	2514460	TXC231170598	Direct Deposit	2345248	GS	02/28/24	\$313.00	
133533	BEAN,MATTHEW	ARCHERS HOLDINGS, LLC	EV2366		Check	1172	ST	02/28/24	\$129.00	
133534	DELEON,DIANA	DELEON,DIANA	2514216	156102	Direct Deposit	2345411	ST	02/28/24	\$260.00	
133535	LEYVA,DANIEL ADDISON	LEYVA,DANIEL ADDISON	2513717	TX6H1J0JTK4T	Direct Deposit	2345410	GS	02/28/24	\$182.40	
133536	HERNANDEZ ESPANZA,JUAN ANTONIO	HERNANDEZ ESPANZA,JUAN ANTONIO	2514388	TXC231200001	Cash		ST	02/28/24	\$150.00	
133537	FOREHAND,TONYA	PROFESSIONAL CIVIL PROCESS	DC9889		Check	277282	ST	02/29/24	\$54.00	
133538	GONZALES,JUAN RICARDO	GONZALES,JUAN RICARDO	217747	J355930	Direct Deposit	2347101	GS	02/29/24	\$25.00	
133539	GARZA,JONATHAN	GARZA,JONATHAN	2514473	TXC231299542	Direct Deposit	2347127	GS	02/29/24	\$25.00	
133540	GARZA,DANIELLE MARIE	GARZA,DANIELLE MARIE	2513776	TX6HV80XSTNI	Direct Deposit	2347168	GS	02/29/24	\$232.70	
133541	MCCASLAND,AMY LYNN	MCCASLAND,AMY LYNN	2514758	TXC241552067	Direct Deposit	2345539	GS	02/28/24	\$146.00	
133542	EUDY,BODEE BRAND	EUDY,BODEE BRAND	2514246	TX6L4F0JTKQD	Direct Deposit	2346204	ST	02/28/24	\$397.80	
133543	RIVERA,JOSE LUIS	RIVERA,JOSE LUIS	2514634	TXC231448126	Direct Deposit	2347649	GS	02/29/24	\$150.00	
133544	PEREZ,NATALIE	PEREZ,NATALIE	2513250	095803	Direct Deposit	2348131	ST	02/29/24	\$130.00	
COURT TOTAL COLLECTED									\$19,621.40	
LESS REVERSALS									-\$1,079.60	
COURT TOTAL LIABILITY									\$18,541.80	

DISTRIBUTION SUMMARY

JUDGE DEREK LAWLESS

02/01/2024 TO 02/29/2024

TYPE: ALL

PAY TYPES: CKODE

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
010								
349								
JPCCF	STATE CONSOLIDATED CIVIL FILING FEE	010-349-345	\$ 696.00		\$ 696.00			
JSF	JUDICIAL SUPPORT FEE - \$5.40	010-349-284	\$ 27.53		\$ 27.53		\$ 27.53	
WRIT	WRIT	010-349-300	\$ 5.00		\$ 5.00			
JRF	JURY REIMBURSEMENT FEE - \$4	010-349-305	\$ 20.40		\$ 20.40		\$ 20.40	
TFC	TRAFFIC	010-349-308	\$ 123.18	\$ -3.00	\$ 120.18		\$ 9.48	\$ 110.70
DDC	DEFENSIVE DRIVING COURSE FEE	010-349-310	\$ 70.00	\$ -10.00	\$ 60.00			\$ 60.00
DPSAF	DPS ARREST FEE	010-349-311	\$ 295.45	\$ -10.00	\$ 285.45		\$ 25.00	\$ 260.45
CS	CHILD SAFETY	010-349-314	\$ 66.12		\$ 66.12			\$ 66.12
WRNT	WARRANT FEE	010-349-315	\$ 283.46		\$ 283.46		\$ 197.68	\$ 85.78
LAF	LANGUAGE ACCESS FEE \$3	010-349-318	\$ 78.00		\$ 78.00			
CCC	CONSOLIDATED COURT COST	010-349-330	\$ 209.68		\$ 209.68		\$ 209.68	
IDR	INDIGENT DEFENSE REPRESENTATION	010-349-388	\$ 10.20		\$ 10.20		\$ 10.20	
MVF	MOVING VIOLATION FEE \$.10	010-349-402	\$ 0.10		\$ 0.10		\$ 0.10	
STF	STATE FINE	010-349-405	\$ 60.51		\$ 60.51		\$ 60.51	
STFN	STATE FINE	010-349-410	\$ 1894.56	\$ -50.00	\$ 1844.56			\$ 1844.56
TAFI	TRANSACTION FEE - \$2 (ITICKET)	010-349-500	\$ 118.43	\$ -4.00	\$ 114.43		\$ 6.17	\$ 108.26
SCCC	STATE CCC 2020	010-349-501	\$ 3761.29	\$ -124.00	\$ 3637.29			\$ 3637.29
LCCC	LOCAL CCC 2020	010-349-502	\$ 849.29	\$ -28.00	\$ 821.29			\$ 821.29
TP20	TIME PAYMENT \$15	010-349-503	\$ 64.31		\$ 64.31		\$ 18.59	\$ 45.72
OM20	OMNI FEES \$10.00	010-349-504	\$ 107.79		\$ 107.79		\$ 5.91	\$ 101.88
ADR	ALTERNATIVE DISPUTE RESOLUTION \$5	010-349-600	\$ 130.00		\$ 130.00			
TP	TIME PAYMENT	010-349-605	\$ 31.07		\$ 31.07		\$ 19.92	\$ 11.15
RES	RES	010-349-606	\$ 89.56		\$ 89.56		\$ 89.56	
PER	COLLECTION	010-349-610	\$ 1846.94	\$ -208.28	\$ 1638.66		\$ 508.47	\$ 1130.19
TPDF	TRUANCY PREVENTION DIVERSION FUND	010-349-611	\$ 4.17		\$ 4.17		\$ 4.17	
TOTAL DEPT		349			\$10,405.76		\$1,213.37	\$8,283.39
TOTAL FUND		010			\$10,405.76		\$1,213.37	\$8,283.39
012								
340								
COSEV	CIVIL SERVICE FEE	012-340-200	\$ 775.00		\$ 775.00			
SOAF	SHERIFFS OFFICE ARREST FEES	012-340-200	\$ 17.50		\$ 17.50		\$ 1.19	\$ 16.31
COUN	COUNTY	012-340-804	\$ 7034.20	\$ -642.32	\$ 6391.88		\$ 943.98	\$ 5447.90
DEF	DEFERRED ADJUDICATION	012-340-804	\$ 256.80		\$ 256.80			\$ 256.80
JCS	JUSTICE COURT SUPPORT \$25	012-340-805	\$ 650.00		\$ 650.00			

DISTRIBUTION SUMMARY

JUDGE DEREK LAWLESS

02/01/2024 TO 02/29/2024

TYPE: ALL

PAY TYPES: CKODE

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
JSFC	JUDICIAL SUPPORT FEE/COUNTY .60	012-340-805	\$ 3.06		\$ 3.06		\$ 3.06	
TOTAL DEPT		340			\$8,094.24		\$948.23	\$5,721.01
TOTAL FUND		012			\$8,094.24		\$948.23	\$5,721.01
043								
340								
CHS	COURTHOUSE SECURITY	043-340-800	\$ 20.83		\$ 20.83		\$ 20.83	
TOTAL DEPT		340			\$20.83		\$20.83	
TOTAL FUND		043			\$20.83		\$20.83	
044								
340								
JCTF	JUSTICE COURT TECHNOLOGY FUND	044-340-500	\$ 20.97		\$ 20.97		\$ 20.97	
TOTAL DEPT					\$20.97		\$20.97	
TOTAL FUND		LASTSECTION			\$20.97		\$20.97	
TOTALS			\$19,621.40	-\$1,079.60	\$18,541.80		\$2,203.40	\$14,004.40
Less Money without a GL Account Number					\$0.00			
Total Money with a GL Account Number			\$19,621.40	-\$1,079.60	\$18,541.80		\$2,203.40	\$14,004.40

DISTRIBUTION

02/01/2024 TO 02/29/2024

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
ADR									
	133402	MORGAN,LANDON R				DC9872	02/01/2024	\$ 5.00	
	133403	COLLINS,CATHY				DC9873	02/01/2024	\$ 5.00	
	133410	IBARRA,JOAQUIN A				DC9874	02/05/2024	\$ 5.00	
	133458	EVANS,THOMAS				EV2361	02/14/2024	\$ 5.00	
	133459	RODRIGUEZ,ANDY				EV2360	02/14/2024	\$ 5.00	
	133460	CASTANEDA,TASHA				DC9875	02/15/2024	\$ 5.00	
	133461	TEXAS DPS CENTRAL CASH RECEIVING				S0741	02/15/2024	\$ 5.00	
	133463	PENA,IMELDA				DC9876	02/15/2024	\$ 5.00	
	133464	PORTILLO,SULEMA				DC9877	02/16/2024	\$ 5.00	
	133465	SONNENBURG,DEVIN				DC9878	02/16/2024	\$ 5.00	
	133467	SCOTT,GREGORY				DC9879	02/16/2024	\$ 5.00	
	133469	VARGAS,MICHAEL				EV2362	02/16/2024	\$ 5.00	
	133476	ROSE,DARA				DC9880	02/20/2024	\$ 5.00	
	133485	APPLETON,SVEN				DC9881	02/21/2024	\$ 5.00	
	133486	DRENNAN,KYLE				DC9882	02/21/2024	\$ 5.00	
	133510	DENT,AUTUMN				EV2365	02/26/2024	\$ 5.00	
	133511	OLIVAS,CANDELARIO				EV2363	02/26/2024	\$ 5.00	
	133512	DENT,DWAYNE				EV2364	02/26/2024	\$ 5.00	
	133516	PENAVILLANUEVA,JESUS				DC9883	02/26/2024	\$ 5.00	
	133517	CRIBBS,JERRY O				DC9884	02/26/2024	\$ 5.00	
	133518	PORTILLO,SULEMA C				DC9885	02/26/2024	\$ 5.00	
	133521	DELAHOYA,ISABEL				DC9886	02/26/2024	\$ 5.00	
	133522	TORRES,MARIBELLE				DC9887	02/26/2024	\$ 5.00	
	133523	SALAZAR,MARIA				DC9888	02/26/2024	\$ 5.00	
	133533	BEAN,MATTHEW				EV2366	02/28/2024	\$ 5.00	
	133537	FOREHAND,TONYA				DC9889	02/29/2024	\$ 5.00	
								TOTAL COLLECTED \$130.00	
								LESS REVERSALS \$0.00	.....
								TOTAL LIABILITY \$130.00	
CCC									
	133435	RODRIGUEZ,JOE ANGEL	DRIVING WHILE LICENSE INVALID - DL	ST	PETTY, CLAYTON T	2510081	02/09/2024	\$ 15.54	
	133437	RODRIGUEZ,JOE ANGEL	DRIVING WHILE LICENSE INVALID - DL	ST	PETTY, CLAYTON T	2510081	02/09/2024	\$ 18.18	
	133439	GONZALES,CALEB AARON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRATCHER, JARED	256789	02/09/2024	\$ 40.00	
	133452	NAVARRO,ARMANDO BENITO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	RODRIGUEZ,JEREMIAH	2510606	02/13/2024	\$ 9.57	
	133474	BLAIR,JANA LEE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ZACHARY NICHOLS	246901	02/20/2024	\$ 40.00	

DISTRIBUTION

02/01/2024 TO 02/29/2024

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
CCC								
133501	GONZALEZ, ELIAS	SPEEDING	ST	WELCH	236169	02/23/2024	\$ 8.82	
133502	GONZALEZ, ELIAS	NO DRIVER'S LICENSE	ST	WELCH	236170	02/23/2024	\$ 40.00	
133513	SKATZES, WESLEY DEAN	SPEEDING	ST	RAMOS	236703	02/26/2024	\$ 31.87	
133538	GONZALES, JUAN RICARDO	FAIL TO REPORT CHANGE OF ADDRESS	ST	NICHOLS	217747	02/29/2024	\$ 5.70	
TOTAL COLLECTED							\$209.68	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$209.68	
CHS								
133435	RODRIGUEZ, JOE ANGEL	DRIVING WHILE LICENSE INVALID - DL	ST	PETTY, CLAYTON T	2510081	02/09/2024	\$ 1.55	
133437	RODRIGUEZ, JOE ANGEL	DRIVING WHILE LICENSE INVALID - DL	ST	PETTY, CLAYTON T	2510081	02/09/2024	\$ 1.82	
133439	GONZALES, CALEB AARON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRATCHER, JARED	256789	02/09/2024	\$ 4.00	
133452	NAVARRO, ARMANDO BENITO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	RODRIGUEZ, JEREMIAH	2510606	02/13/2024	\$ 0.96	
133474	BLAIR, JANA LEE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ZACHARY NICHOLS	246901	02/20/2024	\$ 4.00	
133501	GONZALEZ, ELIAS	SPEEDING	ST	WELCH	236169	02/23/2024	\$ 0.88	
133502	GONZALEZ, ELIAS	NO DRIVER'S LICENSE	ST	WELCH	236170	02/23/2024	\$ 4.00	
133513	SKATZES, WESLEY DEAN	SPEEDING	ST	RAMOS	236703	02/26/2024	\$ 3.19	
133538	GONZALES, JUAN RICARDO	FAIL TO REPORT CHANGE OF ADDRESS	ST	NICHOLS	217747	02/29/2024	\$ 0.43	
TOTAL COLLECTED							\$20.83	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$20.83	
COSEV								
133419	LITTLE, SHERYL				S0740	02/07/2024	\$ 75.00	
133458	EVANS, THOMAS				EV2361	02/14/2024	\$ 75.00	
133459	RODRIGUEZ, ANDY				EV2360	02/14/2024	\$ 75.00	
133469	VARGAS, MICHAEL				EV2362	02/16/2024	\$ 75.00	
133480	AVILA, MARTIN				EV2354	02/21/2024	\$ 175.00	
133510	DENT, AUTUMN				EV2365	02/26/2024	\$ 75.00	
133511	OLIVAS, CANDELARIO				EV2363	02/26/2024	\$ 75.00	
133512	DENT, DWAYNE				EV2364	02/26/2024	\$ 75.00	
133533	BEAN, MATTHEW				EV2366	02/28/2024	\$ 75.00	
TOTAL COLLECTED							\$775.00	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$775.00	

DISTRIBUTION

02/01/2024 TO 02/29/2024

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
COSEV								
COUN								
133395	DELVALLE,VICTOR XAVIER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514704	02/01/2024	\$ 63.00	
133397	GARCIA SANCHEZ,MARIA ELENA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	ALVAREZ, RENE	2514689	02/01/2024	\$ 92.00	
133398	OLIVARES,GABRIEL	FAIL TO SLOW OR MOVE OVER CERTAIN STATIONARY VEH	ST	GASKINS, NATHANIEL W	2513793	02/01/2024	\$ 50.00	
133404	REYNA,CORNELIO GONZALES II JR	FAIL TO YIELD AT STOP INTERSECTION	ST	CAMPBELL, LARRY D	2513630	02/02/2024	\$ 18.84	
133405	BERNAL,ELISABET	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	DUENES, MATTHEW	2513958	02/02/2024	\$ 67.00	
133408	LAFRENIERE,KYLIE MARIE	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	ALVAREZ, RENE	2514664	02/04/2024	\$ 92.00	
133409	RAYMOND,RONALD JOHN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514691	02/05/2024	\$ 57.00	
133413	BARBOSA,DYLAN GAGE	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	CAMPBELL, LARRY D	2514364	02/05/2024	\$ 135.46	R
133413	BARBOSA,DYLAN GAGE	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	CAMPBELL, LARRY D	2514364	02/05/2024	\$ -135.46	Y
133414	BARBOSA,DYLAN GAGE	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	CAMPBELL, LARRY D	2514364	02/05/2024	\$ 137.00	
133415	FRANKLIN,JASON M	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	2513969	02/05/2024	\$ 92.00	
133416	DOMINGUEZ,ROBERTO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513355	02/06/2024	\$ 13.46	
133417	WATKINS,DYLAN TYREL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514703	02/06/2024	\$ 74.00	
133418	BEJARANO GRANADOS,MARTIN URIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514438	02/06/2024	\$ 64.00	
133420	RAWLS,VIOLET MARIE	DISREGARD STOP SIGN (#)	ST	DUENES, MATTHEW	2513703	02/07/2024	\$ 25.00	
133421	BARTLEY,BEAU AUSTIN	STEERING WHEEL	ST	WELCH, RONALD B	2514709	02/07/2024	\$ 39.00	
133422	SANCHEZ,MARCUS NOAH	DRIVING WHILE LICENSE INVALID - DL	ST	CAMPBELL, LARRY D	2514697	02/07/2024	\$ 122.00	
133423	GEORGES,PETERSON	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	MERCADO, GERALDO	2513816	02/07/2024	\$ 92.00	
133424	STELL,SIMONA PADRON	DRIVE ON WRONG SIDE-DIVIDED HIGHWAY	SO	LEWIS, BRANDON	2514475	02/07/2024	\$ 9.00	
133426	ACEVEDO RINCON,HECTOR	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	ALVAREZ, RENE	2514647	02/08/2024	\$ 92.00	
133427	GARZA,JESSE JR	THEFT-MISDEMEANOR	LP	BAEZA,IVAN	2512934	02/08/2024	\$ 9.23	
133428	VILLA,ADAM CAMILLO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2513880	02/08/2024	\$ 106.50	
133430	CABE,PATRICK TANNER	FAIL TO CONTROL SPEED (#)	ST	ALVAREZ, RENE	2514665	02/08/2024	\$ 39.00	
133431	CHAVARRIA,SAMANTHA NICOLE	DRIVING WHILE LICENSE INVALID - DL	ST	WALL, CHARLES B	2513184	02/08/2024	\$ 100.62	

DISTRIBUTION

02/01/2024 TO 02/29/2024

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
COUN								
133432	MANER, TY GARRETT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514730	02/09/2024	\$ 65.00	
133433	VARGAS, TAYLOR	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2513824	02/09/2024	\$ 20.00	
133434	SALAZAR, JIMMIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514694	02/09/2024	\$ 1.00	R
133434	SALAZAR, JIMMIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514694	02/09/2024	\$ -1.00	Y
133437	RODRIGUEZ, JOE ANGEL	DRIVING WHILE LICENSE INVALID - DL	ST	PETTY, CLAYTON T	2510081	02/09/2024	\$ 147.31	
133438	BOATENG, NANA AMA	FAIL TO YIELD AT STOP INTERSECTION	ST	CAMPBELL, LARRY D	2514496	02/09/2024	\$ 39.00	
133439	GONZALES, CALEB AARON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRATCHER, JARED	256789	02/09/2024	\$ 45.90	
133442	GARCIA, CARLOS MARCELINO	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	MARTIN, TERRY JAY	2514626	02/12/2024	\$ 17.00	
133443	BORDAYO, NOEL	OPERATE OOS VEHICLE	ST	WELCH, RONALD B	2514706	02/12/2024	\$ 39.00	
133444	BORDAYO, NOEL	LOAD NOT SECURED SAFELY	ST	WELCH, RONALD B	2514705	02/12/2024	\$ 39.00	
133445	BORDAYO, NOEL	OVER ALLOWABLE GROSS WEIGHT OVER 5000	ST	MARTIN, TERRY JAY	2514710	02/12/2024	\$ 489.00	
133446	LUNA, JUSTICE XAVIER	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MARTIN, TERRY JAY	2510074	02/11/2024	\$ 168.62	R
133446	LUNA, JUSTICE XAVIER	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MARTIN, TERRY JAY	2510074	02/11/2024	\$ -168.62	Y
133447	LUNA, JUSTICE XAVIER	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MARTIN, TERRY JAY	2510074	02/11/2024	\$ 168.62	R
133447	LUNA, JUSTICE XAVIER	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MARTIN, TERRY JAY	2510074	02/11/2024	\$ -168.62	Y
133448	LUNA, JUSTICE XAVIER	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MARTIN, TERRY JAY	2510074	02/11/2024	\$ 168.62	R
133448	LUNA, JUSTICE XAVIER	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MARTIN, TERRY JAY	2510074	02/11/2024	\$ -168.62	Y
133449	LUNA, JUSTICE XAVIER	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MARTIN, TERRY JAY	2510074	02/12/2024	\$ 158.62	
133452	NAVARRO, ARMANDO BENITO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	RODRIGUEZ, JEREMIAH	2510606	02/13/2024	\$ 244.00	
133454	VARNER, SAVOR TRENT	FAIL TO DRIVE IN SINGLE LANE (#)	ST	CRAGG, BRYAN JOSEPH	2512088	02/13/2024	\$ 7.92	
133455	BASQUEZ, ALYSSA GABRIELLE	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	GINGER HICKS	2514206	02/13/2024	\$ 15.00	
133456	MILLER, FRANKLIN JOSEPH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514644	02/13/2024	\$ 14.00	
133457	HUCKINS, CASSANDRA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2514538	02/14/2024	\$ 26.00	
133462	NKWAZEMA, ANTHONY O	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514690	02/15/2024	\$ 65.00	
133466	JOHNSON, EMILY RENE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514349	02/16/2024	\$ 50.00	
133470	RODRIGUEZ, FELIPE AVALOS	SPEEDING-SCHOOL ZONE	ST	JOHNSTONE, ALAN M	2513738	02/16/2024	\$ 49.00	
133472	BIRDSEY, JUSTIN CHASE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PETTY, CLAYTON T	2511555	02/16/2024	\$ 6.85	

DISTRIBUTION

02/01/2024 TO 02/29/2024

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
COUN									
133474		BLAIR,JANA LEE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ZACHARY NICHOLS	246901	02/20/2024	\$ 246.00	
133475		VILLA,ADAM CAMILLO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2513880	02/20/2024	\$ 106.50	
133477		LEYVA,DANIEL ADDISON	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2513717	02/20/2024	\$ 7.69	
133478		RODRIGUEZ,ETHAN RYAN	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	DUENES, MATTHEW	2514679	02/21/2024	\$ 67.00	
133481		MARTINEZ,BRISA MARIA DAVILA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2514405	02/21/2024	\$ 65.07	
133482		BRIDGES,JAMES DARRELL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2514744	02/21/2024	\$ 59.00	
133484		NEWSOM,MATTHEW LANE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2514718	02/21/2024	\$ 59.00	
133487		GONZALES,CARLOS MARTINEZ	UNRESTRAINED CHILD UNDER FOUR	SO	TILLMAN, TROY	2514671	02/22/2024	\$ 39.00	
133488		MARTENS,WILLIAM HARMS	DRIVING WHILE LICENSE INVALID - DL	ST	MARTIN, TERRY JAY	2514672	02/22/2024	\$ 122.00	
133489		GRANADOS,KEISHA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2514688	02/22/2024	\$ 52.00	
133491		HOLDER,SKYLER ISAIAH EZEKIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513448	02/22/2024	\$ 50.00	
133492		HOLDER,SKYLER ISAIAH EZEKIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513499	02/22/2024	\$ 46.00	
133494		HERNANDEZ,ISAIAH LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512494	02/22/2024	\$ 50.00	
133495		RODRIGUEZ ARANDA,MARTIN E	DRIVING WHILE LICENSE INVALID - DL	SO	RODRIGUEZ, STAR	2512336	02/23/2024	\$ 19.84	
133497		CORRALES,MARCOS	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	DUENES, MATTHEW	2514521	02/23/2024	\$ 17.00	
133498		VARGAS,TAYLOR	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2513824	02/23/2024	\$ 80.00	
133500		ABBOTT,JONATHAN GREGORY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2514447	02/23/2024	\$ 39.00	
133501		GONZALEZ,ELIAS	SPEEDING	ST	WELCH	236169	02/23/2024	\$ 53.00	
133502		GONZALEZ,ELIAS	NO DRIVER'S LICENSE	ST	WELCH	236170	02/23/2024	\$ 12.15	
133503		GRANADOS,KEISHA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2514688	02/23/2024	\$ 50.00	
133505		HYSON,JESSICA LEANNA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2514619	02/23/2024	\$ 119.00	
133506		CHILDERS,PATRICE NICOLE	MINOR IN POSSESSION OF TOBACCO PRODUCT	ST	WALL, CHARLES B	2512937	02/23/2024	\$ 23.46	
133507		BEYER,BYRON BLAKE	VIOLATE DL RESTRICTION (SPECIFY)	ST	CAMPBELL, LARRY D	2514768	02/26/2024	\$ 92.00	
133508		JOHNSON,GARRETT DYLAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2514764	02/26/2024	\$ 174.00	
133509		ENRIQUEZ,JUAN ROBERTO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514676	02/26/2024	\$ 63.00	

DISTRIBUTION

02/01/2024 TO 02/29/2024

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
COUN									
	133513	SKATZES,WESLEY DEAN	SPEEDING	ST	RAMOS	236703	02/26/2024	\$ 37.00	
	133514	RODRIGUEZ,JESUS	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	RODRIGUEZ, STAR	2514169	02/26/2024	\$ 38.46	
	133515	ZAMORA-ARDS,MARIA CHRISTINA	DRIVING WHILE LICENSE INVALID - DL	ST	MEDRANO, ROGELIO S	2513775	02/26/2024	\$ 46.15	
	133524	RAMIEREZ,ASHLEE ANN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	BLANSCETT, MERCEDES Y	2512288	02/26/2024	\$ 92.00	
	133525	TARANGO,DAVID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2514767	02/27/2024	\$ 57.00	
	133526	CAMPOS GRANADOS,JOSE A	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2514752	02/27/2024	\$ 164.00	
	133528	GARCIA,ALEXSANDRA NONE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2511247	02/27/2024	\$ 44.00	
	133529	HYSON,IESHIA MERCEDES	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2514698	02/28/2024	\$ 92.00	
	133530	HYSON,IESHIA MERCEDES	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2514699	02/28/2024	\$ 230.00	
	133531	HYSON,IESHIA MERCEDES	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2514459	02/28/2024	\$ 92.00	
	133532	HYSON,IESHIA MERCEDES	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2514460	02/28/2024	\$ 230.00	
	133534	DELEON,DIANA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	GINGER HICKS	2514216	02/28/2024	\$ 102.00	
	133535	LEYVA,DANIEL ADDISON	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2513717	02/28/2024	\$ 140.31	
	133540	GARZA,DANIELLE MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WELCH, RONALD B	2513776	02/29/2024	\$ 58.00	
	133542	EUDY,BODEE BRAND	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2514246	02/28/2024	\$ 122.00	
	133543	RIVERA,JOSE LUIS	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2514634	02/29/2024	\$ 92.00	
	133544	PEREZ,NATALIE	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	MICHELLE STUART	2513250	02/29/2024	\$ 51.00	
								TOTAL COLLECTED	\$7,034.20
								LESS REVERSALS	\$642.32.....
								TOTAL LIABILITY	\$6,391.88
CS									
	133412	MEDRANO,MARIELA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2514687	02/05/2024	\$ 6.12	
	133457	HUCKINS,CASSANDRA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2514538	02/14/2024	\$ 10.00	
	133489	GRANADOS,KEISHA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2514688	02/22/2024	\$ 20.00	
	133534	DELEON,DIANA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	GINGER HICKS	2514216	02/28/2024	\$ 20.00	
	133544	PEREZ,NATALIE	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	MICHELLE STUART	2513250	02/29/2024	\$ 10.00	
								TOTAL COLLECTED	\$66.12
								LESS REVERSALS	\$0.00.....
								TOTAL LIABILITY	\$66.12

DISTRIBUTION

02/01/2024 TO 02/29/2024

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
CS								
DDC								
133396	PEREZ,MATTHEW IGNACIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514700	02/01/2024	\$ 10.00	
133407	DOLES,BAYLYNN MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514702	02/05/2024	\$ 10.00	
133434	SALAZAR,JIMMIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514694	02/09/2024	\$ 10.00	R
133434	SALAZAR,JIMMIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514694	02/09/2024	\$ -10.00	Y
133436	QUILANTAN,PAUL JOHN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514680	02/09/2024	\$ 10.00	
133440	SALAZAR,JIMMIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514694	02/09/2024	\$ 10.00	
133527	QUINTANILLA,SARA ABIGAIL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514686	02/27/2024	\$ 10.00	
133541	MCCASLAND,AMY LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LEWIS, PAYTEN	2514758	02/28/2024	\$ 10.00	
TOTAL COLLECTED							\$70.00	
LESS REVERSALS							-\$10.00	.....
TOTAL LIABILITY							\$60.00	
DEF								
133430	CABE,PATRICK TANNER	FAIL TO CONTROL SPEED (#)	ST	ALVAREZ, RENE	2514665	02/08/2024	\$ 50.00	
133471	MUNGIA,AUSTIN	NO DRIVER'S LICENSE	SO	RODRIGUEZ, STAR	2514660	02/16/2024	\$ 6.80	
133482	BRIDGES,JAMES DARRELL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2514744	02/21/2024	\$ 50.00	
133484	NEWSOM,MATTHEW LANE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2514718	02/21/2024	\$ 50.00	
133508	JOHNSON,GARRETT DYLAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2514764	02/26/2024	\$ 50.00	
133542	EUDY,BODEE BRAND	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2514246	02/28/2024	\$ 50.00	
TOTAL COLLECTED							\$256.80	
LESS REVERSALS							\$0.00	.....
TOTAL LIABILITY							\$256.80	
DPSAF								
133395	DELVALLE,VICTOR XAVIER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514704	02/01/2024	\$ 5.00	
133396	PEREZ,MATTHEW IGNACIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514700	02/01/2024	\$ 5.00	
133397	GARCIA SANCHEZ,MARIA ELENA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	ALVAREZ, RENE	2514689	02/01/2024	\$ 5.00	
133400	DE LA PENA,ANTHONY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512235	02/01/2024	\$ 0.19	
133401	DE LA PENA,ANTHONY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512235	02/01/2024	\$ 0.19	
133405	BERNAL,ELISABET	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	DUENES, MATTHEW	2513958	02/02/2024	\$ 0.20	
133406	GARZA,JONATHAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514473	02/02/2024	\$ 1.84	
133407	DOLES,BAYLYNN MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514702	02/05/2024	\$ 5.00	

DISTRIBUTION

02/01/2024 TO 02/29/2024

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
DPSAF									
133408		LAFRENIERE,KYLIE MARIE	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	ALVAREZ, RENE	2514664	02/04/2024	\$ 5.00	
133409		RAYMOND,RONALD JOHN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514691	02/05/2024	\$ 5.00	
133411		DELGADO,JASON	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2514667	02/05/2024	\$ 3.01	
133413		BARBOSA,DYLAN GAGE	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	CAMPBELL, LARRY D	2514364	02/05/2024	\$ 5.00	R
133413		BARBOSA,DYLAN GAGE	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	CAMPBELL, LARRY D	2514364	02/05/2024	\$ -5.00	Y
133414		BARBOSA,DYLAN GAGE	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	CAMPBELL, LARRY D	2514364	02/05/2024	\$ 5.00	
133415		FRANKLIN,JASON M	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	2513969	02/05/2024	\$ 5.00	
133417		WATKINS,DYLAN TYREL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514703	02/06/2024	\$ 5.00	
133418		BEJARANO GRANADOS,MARTIN URIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514438	02/06/2024	\$ 5.00	
133421		BARTLEY,BEAU AUSTIN	STEERING WHEEL	ST	WELCH, RONALD B	2514709	02/07/2024	\$ 5.00	
133422		SANCHEZ,MARCUS NOAH	DRIVING WHILE LICENSE INVALID - DL	ST	CAMPBELL, LARRY D	2514697	02/07/2024	\$ 5.00	
133423		GEORGES,PETERSON	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	MERCADO, GERALDO	2513816	02/07/2024	\$ 5.00	
133425		MATA,FRANK JR	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2514678	02/07/2024	\$ 0.93	
133426		ACEVEDO RINCON,HECTOR	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	ALVAREZ, RENE	2514647	02/08/2024	\$ 5.00	
133429		SEALY,CARLA JO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	2514434	02/08/2024	\$ 0.71	
133430		CABE,PATRICK TANNER	FAIL TO CONTROL SPEED (#)	ST	ALVAREZ, RENE	2514665	02/08/2024	\$ 5.00	
133432		MANER,TY GARRETT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514730	02/09/2024	\$ 5.00	
133434		SALAZAR,JIMMIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514694	02/09/2024	\$ 5.00	R
133434		SALAZAR,JIMMIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514694	02/09/2024	\$ -5.00	Y
133435		RODRIGUEZ,JOE ANGEL	DRIVING WHILE LICENSE INVALID - DL	ST	PETTY, CLAYTON T	2510081	02/09/2024	\$ 1.94	
133436		QUILANTAN,PAUL JOHN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514680	02/09/2024	\$ 5.00	
133437		RODRIGUEZ,JOE ANGEL	DRIVING WHILE LICENSE INVALID - DL	ST	PETTY, CLAYTON T	2510081	02/09/2024	\$ 2.27	
133438		BOATENG,NANA AMA	FAIL TO YIELD AT STOP INTERSECTION	ST	CAMPBELL, LARRY D	2514496	02/09/2024	\$ 1.32	
133439		GONZALES,CALEB AARON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRATCHER, JARED	256789	02/09/2024	\$ 5.00	
133440		SALAZAR,JIMMIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514694	02/09/2024	\$ 5.00	
133441		PONCE,ROBERT RAY	VIOLATE DL RESTRICTION (SPECIFY)	ST	WALL, CHARLES B	2513204	02/09/2024	\$ 1.16	
133442		GARCIA,CARLOS MARCELINO	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	MARTIN, TERRY JAY	2514626	02/12/2024	\$ 5.00	
133443		BORDAYO,NOEL	OPERATE OOS VEHICLE	ST	WELCH, RONALD B	2514706	02/12/2024	\$ 5.00	
133444		BORDAYO,NOEL	LOAD NOT SECURED SAFELY	ST	WELCH, RONALD B	2514705	02/12/2024	\$ 5.00	

DISTRIBUTION

02/01/2024 TO 02/29/2024

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
DPSAF								
133445	BORDAYO,NOEL	OVER ALLOWABLE GROSS WEIGHT OVER 5000	ST	MARTIN, TERRY JAY	2514710	02/12/2024	\$ 5.00	
133450	SELF,ADAM RAY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	2514427	02/12/2024	\$ 0.92	
133454	VARNER,SAVOR TRENT	FAIL TO DRIVE IN SINGLE LANE (#)	ST	CRAGG, BRYAN JOSEPH	2512088	02/13/2024	\$ 1.12	
133456	MILLER,FRANKLIN JOSEPH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514644	02/13/2024	\$ 5.00	
133462	NKWAZEMA,ANTHONY O	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514690	02/15/2024	\$ 5.00	
133466	JOHNSON,EMILY RENE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514349	02/16/2024	\$ 0.76	
133468	JAIMES,JAYDEN PATRICK	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MEDRANO, ROGELIO S	2513789	02/16/2024	\$ 1.32	
133473	BIRDSEY,JUSTIN CHASE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2511515	02/16/2024	\$ 1.19	
133474	BLAIR,JANA LEE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ZACHARY NICHOLS	246901	02/20/2024	\$ 5.00	
133478	RODRIGUEZ,ETHAN RYAN	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	DUENES, MATTHEW	2514679	02/21/2024	\$ 5.00	
133479	JAIME,RUBY NICHOLE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2513323	02/21/2024	\$ 1.48	
133481	MARTINEZ,BRISA MARIA DAVILA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2514405	02/21/2024	\$ 3.49	
133482	BRIDGES,JAMES DARRELL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2514744	02/21/2024	\$ 5.00	
133483	RAMIREZ,MIGUEL DIEGO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2513786	02/21/2024	\$ 1.16	
133484	NEWSOM,MATTHEW LANE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2514718	02/21/2024	\$ 5.00	
133488	MARTENS,WILLIAM HARMS	DRIVING WHILE LICENSE INVALID - DL	ST	MARTIN, TERRY JAY	2514672	02/22/2024	\$ 5.00	
133490	RAMIREZ,ESIDRO UNICO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514003	02/22/2024	\$ 4.24	
133491	HOLDER,SKYLER ISAIAE EZEKIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513448	02/22/2024	\$ 0.40	
133492	HOLDER,SKYLER ISAIAE EZEKIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513499	02/22/2024	\$ 5.00	
133493	DURAN,ALYSE MONIQUE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2512948	02/22/2024	\$ 0.56	
133496	REYNA,MILIEY CHEADEN	DRIVING WHILE LICENSE INVALID - DL	ST	CAMPBELL, LARRY D	2514615	02/23/2024	\$ 0.38	
133497	CORRALES,MARCOS	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	DUENES, MATTHEW	2514521	02/23/2024	\$ 0.48	
133500	ABBOTT,JONATHAN GREGORY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2514447	02/23/2024	\$ 1.32	
133501	GONZALEZ,ELIAS	SPEEDING	ST	WELCH	236169	02/23/2024	\$ 1.10	
133502	GONZALEZ,ELIAS	NO DRIVER'S LICENSE	ST	WELCH	236170	02/23/2024	\$ 5.00	
133504	MARTINEZ VAZQUEZ,DAMIAN IVAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2514609	02/23/2024	\$ 1.84	
133505	HYSON,JESSICA LEANNA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2514619	02/23/2024	\$ 5.00	

DISTRIBUTION

02/01/2024 TO 02/29/2024

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
DPSAF									
	133507	BEYER,BYRON BLAKE	VIOLATE DL RESTRICTION (SPECIFY)	ST	CAMPBELL, LARRY D	2514768	02/26/2024	\$ 5.00	
	133508	JOHNSON,GARRETT DYLAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2514764	02/26/2024	\$ 5.00	
	133509	ENRIQUEZ,JUAN ROBERTO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514676	02/26/2024	\$ 5.00	
	133513	SKATZES,WESLEY DEAN	SPEEDING	ST	RAMOS	236703	02/26/2024	\$ 3.98	
	133524	RAMIEREZ,ASHLEE ANN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	BLANSCETT, MERCEDES Y	2512288	02/26/2024	\$ 5.00	
	133525	TARANGO,DAVID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2514767	02/27/2024	\$ 5.00	
	133526	CAMPOS GRANADOS,JOSE A	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2514752	02/27/2024	\$ 5.00	
	133527	QUINTANILLA,SARA ABIGAIL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514686	02/27/2024	\$ 5.00	
	133528	GARCIA,ALEXSANDRA NONE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2511247	02/27/2024	\$ 2.51	
	133529	HYSON,IESHIA MERCEDES	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2514698	02/28/2024	\$ 5.00	
	133530	HYSON,IESHIA MERCEDES	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2514699	02/28/2024	\$ 5.00	
	133531	HYSON,IESHIA MERCEDES	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2514459	02/28/2024	\$ 5.00	
	133532	HYSON,IESHIA MERCEDES	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2514460	02/28/2024	\$ 5.00	
	133536	HERNANDEZ ESPANZA,JUAN ANTONIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514388	02/28/2024	\$ 4.24	
	133538	GONZALES,JUAN RICARDO	FAIL TO REPORT CHANGE OF ADDRESS	ST	NICHOLS	217747	02/29/2024	\$ 0.71	
	133539	GARZA,JONATHAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514473	02/29/2024	\$ 0.92	
	133540	GARZA,DANIELLE MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WELCH, RONALD B	2513776	02/29/2024	\$ 4.08	
	133541	MCCASLAND,AMY LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LEWIS, PAYTEN	2514758	02/28/2024	\$ 5.00	
	133542	EUDY,BODEE BRAND	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2514246	02/28/2024	\$ 5.00	
	133543	RIVERA,JOSE LUIS	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2514634	02/29/2024	\$ 3.49	
							TOTAL COLLECTED	\$295.45	
							LESS REVERSALS	-\$10.00	
							TOTAL LIABILITY	\$285.45	
IDR									
	133435	RODRIGUEZ,JOE ANGEL	DRIVING WHILE LICENSE INVALID - DL	ST	PETTY, CLAYTON T	2510081	02/09/2024	\$ 0.78	
	133437	RODRIGUEZ,JOE ANGEL	DRIVING WHILE LICENSE INVALID - DL	ST	PETTY, CLAYTON T	2510081	02/09/2024	\$ 0.91	
	133439	GONZALES,CALEB AARON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRATCHER, JARED	256789	02/09/2024	\$ 2.00	
	133452	NAVARRO,ARMANDO BENITO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	RODRIGUEZ,JEREMIAH	2510606	02/13/2024	\$ 0.48	

DISTRIBUTION

02/01/2024 TO 02/29/2024

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
IDR									
	133474	BLAIR,JANA LEE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ZACHARY NICHOLS	246901	02/20/2024	\$ 2.00	
	133501	GONZALEZ,ELIAS	SPEEDING	ST	WELCH	236169	02/23/2024	\$ 0.44	
	133502	GONZALEZ,ELIAS	NO DRIVER'S LICENSE	ST	WELCH	236170	02/23/2024	\$ 2.00	
	133513	SKATZES,WESLEY DEAN	SPEEDING	ST	RAMOS	236703	02/26/2024	\$ 1.59	
TOTAL COLLECTED								\$10.20	
LESS REVERSALS								\$0.00	
TOTAL LIABILITY								\$10.20	
JCS									
	133402	MORGAN,LANDON R				DC9872	02/01/2024	\$ 25.00	
	133403	COLLINS,CATHY				DC9873	02/01/2024	\$ 25.00	
	133410	IBARRA,JOAQUIN A				DC9874	02/05/2024	\$ 25.00	
	133458	EVANS,THOMAS				EV2361	02/14/2024	\$ 25.00	
	133459	RODRIGUEZ,ANDY				EV2360	02/14/2024	\$ 25.00	
	133460	CASTANEDA,TASHA				DC9875	02/15/2024	\$ 25.00	
	133461	TEXAS DPS CENTRAL CASH RECEIVING				S0741	02/15/2024	\$ 25.00	
	133463	PENA,IMELDA				DC9876	02/15/2024	\$ 25.00	
	133464	PORTILLO,SULEMA				DC9877	02/16/2024	\$ 25.00	
	133465	SONNENBURG,DEVIN				DC9878	02/16/2024	\$ 25.00	
	133467	SCOTT,GREGORY				DC9879	02/16/2024	\$ 25.00	
	133469	VARGAS,MICHAEL				EV2362	02/16/2024	\$ 25.00	
	133476	ROSE,DARA				DC9880	02/20/2024	\$ 25.00	
	133485	APPLETON,SVEN				DC9881	02/21/2024	\$ 25.00	
	133486	DRENNAN,KYLE				DC9882	02/21/2024	\$ 25.00	
	133510	DENT,AUTUMN				EV2365	02/26/2024	\$ 25.00	
	133511	OLIVAS,CANDELARIO				EV2363	02/26/2024	\$ 25.00	
	133512	DENT,DWAYNE				EV2364	02/26/2024	\$ 25.00	
	133516	PENAVILLANUEVA,JESUS				DC9883	02/26/2024	\$ 25.00	
	133517	CRIBBS,JERRY O				DC9884	02/26/2024	\$ 25.00	
	133518	PORTILLO,SULEMA C				DC9885	02/26/2024	\$ 25.00	
	133521	DELAHOYA,ISABEL				DC9886	02/26/2024	\$ 25.00	
	133522	TORRES,MARIBELLE				DC9887	02/26/2024	\$ 25.00	
	133523	SALAZAR,MARIA				DC9888	02/26/2024	\$ 25.00	
	133533	BEAN,MATTHEW				EV2366	02/28/2024	\$ 25.00	
	133537	FOREHAND,TONYA				DC9889	02/29/2024	\$ 25.00	
TOTAL COLLECTED								\$650.00	
LESS REVERSALS								\$0.00	
TOTAL LIABILITY								\$650.00	

DISTRIBUTION

02/01/2024 TO 02/29/2024

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
JCS								
JCTF								
133435	RODRIGUEZ,JOE ANGEL	DRIVING WHILE LICENSE INVALID - DL	ST	PETTY, CLAYTON T	2510081	02/09/2024	\$ 1.55	
133437	RODRIGUEZ,JOE ANGEL	DRIVING WHILE LICENSE INVALID - DL	ST	PETTY, CLAYTON T	2510081	02/09/2024	\$ 1.82	
133439	GONZALES,CALEB AARON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRATCHER, JARED	256789	02/09/2024	\$ 4.00	
133452	NAVARRO,ARMANDO BENITO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	RODRIGUEZ,JEREMIAH	2510606	02/13/2024	\$ 0.96	
133474	BLAIR,JANA LEE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ZACHARY NICHOLS	246901	02/20/2024	\$ 4.00	
133501	GONZALEZ,ELIAS	SPEEDING	ST	WELCH	236169	02/23/2024	\$ 0.88	
133502	GONZALEZ,ELIAS	NO DRIVER'S LICENSE	ST	WELCH	236170	02/23/2024	\$ 4.00	
133513	SKATZES,WESLEY DEAN	SPEEDING	ST	RAMOS	236703	02/26/2024	\$ 3.19	
133538	GONZALES,JUAN RICARDO	FAIL TO REPORT CHANGE OF ADDRESS	ST	NICHOLS	217747	02/29/2024	\$ 0.57	
TOTAL COLLECTED							\$20.97	
LESS REVERSALS							\$0.00	.....
TOTAL LIABILITY							\$20.97	
JPCCF								
133402	MORGAN,LANDON R				DC9872	02/01/2024	\$ 21.00	
133403	COLLINS,CATHY				DC9873	02/01/2024	\$ 21.00	
133410	IBARRA,JOAQUIN A				DC9874	02/05/2024	\$ 21.00	
133458	EVANS,THOMAS				EV2361	02/14/2024	\$ 21.00	
133459	RODRIGUEZ,ANDY				EV2360	02/14/2024	\$ 21.00	
133460	CASTANEDA,TASHA				DC9875	02/15/2024	\$ 21.00	
133461	TEXAS DPS CENTRAL CASH RECEIVING				S0741	02/15/2024	\$ 21.00	
133463	PENA,IMELDA				DC9876	02/15/2024	\$ 21.00	
133464	PORTILLO,SULEMA				DC9877	02/16/2024	\$ 21.00	
133465	SONNENBURG,DEVIN				DC9878	02/16/2024	\$ 21.00	
133467	SCOTT,GREGORY				DC9879	02/16/2024	\$ 21.00	
133469	VARGAS,MICHAEL				EV2362	02/16/2024	\$ 96.00	
133476	ROSE,DARA				DC9880	02/20/2024	\$ 21.00	
133485	APPLETON,SVEN				DC9881	02/21/2024	\$ 21.00	
133486	DRENNAN,KYLE				DC9882	02/21/2024	\$ 21.00	
133510	DENT,AUTUMN				EV2365	02/26/2024	\$ 96.00	
133511	OLIVAS,CANDELARIO				EV2363	02/26/2024	\$ 21.00	
133512	DENT,DWAYNE				EV2364	02/26/2024	\$ 21.00	
133516	PENAVILLANUEVA,JESUS				DC9883	02/26/2024	\$ 21.00	

DISTRIBUTION

02/01/2024 TO 02/29/2024

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
JPCCF								
	133517	CRIBBS,JERRY O			DC9884	02/26/2024	\$ 21.00	
	133518	PORTILLO,SULEMA C			DC9885	02/26/2024	\$ 21.00	
	133521	DELAHOYA,ISABEL			DC9886	02/26/2024	\$ 21.00	
	133522	TORRES,MARIBELLE			DC9887	02/26/2024	\$ 21.00	
	133523	SALAZAR,MARIA			DC9888	02/26/2024	\$ 21.00	
	133533	BEAN,MATTHEW			EV2366	02/28/2024	\$ 21.00	
	133537	FOREHAND,TONYA			DC9889	02/29/2024	\$ 21.00	
							TOTAL COLLECTED \$696.00	
							LESS REVERSALS \$0.00	
							TOTAL LIABILITY \$696.00	
JRF								
	133435	RODRIGUEZ,JOE ANGEL	DRIVING WHILE LICENSE INVALID - DL	ST	PETTY, CLAYTON T	2510081	02/09/2024	\$ 1.55
	133437	RODRIGUEZ,JOE ANGEL	DRIVING WHILE LICENSE INVALID - DL	ST	PETTY, CLAYTON T	2510081	02/09/2024	\$ 1.82
	133439	GONZALES,CALEB AARON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRATCHER, JARED	256789	02/09/2024	\$ 4.00
	133452	NAVARRO,ARMANDO BENITO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	RODRIGUEZ,JEREMIAH	2510606	02/13/2024	\$ 0.96
	133474	BLAIR,JANA LEE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ZACHARY NICHOLS	246901	02/20/2024	\$ 4.00
	133501	GONZALEZ,ELIAS	SPEEDING	ST	WELCH	236169	02/23/2024	\$ 0.88
	133502	GONZALEZ,ELIAS	NO DRIVER'S LICENSE	ST	WELCH	236170	02/23/2024	\$ 4.00
	133513	SKATZES,WESLEY DEAN	SPEEDING	ST	RAMOS	236703	02/26/2024	\$ 3.19
							TOTAL COLLECTED \$20.40	
							LESS REVERSALS \$0.00	
							TOTAL LIABILITY \$20.40	
JSF								
	133435	RODRIGUEZ,JOE ANGEL	DRIVING WHILE LICENSE INVALID - DL	ST	PETTY, CLAYTON T	2510081	02/09/2024	\$ 2.10
	133437	RODRIGUEZ,JOE ANGEL	DRIVING WHILE LICENSE INVALID - DL	ST	PETTY, CLAYTON T	2510081	02/09/2024	\$ 2.45
	133439	GONZALES,CALEB AARON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRATCHER, JARED	256789	02/09/2024	\$ 5.40
	133452	NAVARRO,ARMANDO BENITO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	RODRIGUEZ,JEREMIAH	2510606	02/13/2024	\$ 1.29
	133474	BLAIR,JANA LEE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ZACHARY NICHOLS	246901	02/20/2024	\$ 5.40
	133501	GONZALEZ,ELIAS	SPEEDING	ST	WELCH	236169	02/23/2024	\$ 1.19
	133502	GONZALEZ,ELIAS	NO DRIVER'S LICENSE	ST	WELCH	236170	02/23/2024	\$ 5.40
	133513	SKATZES,WESLEY DEAN	SPEEDING	ST	RAMOS	236703	02/26/2024	\$ 4.30
							TOTAL COLLECTED \$27.53	
							LESS REVERSALS \$0.00	
							TOTAL LIABILITY \$27.53	

DISTRIBUTION

02/01/2024 TO 02/29/2024

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
JSF									
JSFC									
	133435	RODRIGUEZ,JOE ANGEL	DRIVING WHILE LICENSE INVALID - DL	ST	PETTY, CLAYTON T	2510081	02/09/2024	\$ 0.24	
	133437	RODRIGUEZ,JOE ANGEL	DRIVING WHILE LICENSE INVALID - DL	ST	PETTY, CLAYTON T	2510081	02/09/2024	\$ 0.27	
	133439	GONZALES,CALEB AARON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRATCHER, JARED	256789	02/09/2024	\$ 0.60	
	133452	NAVARRO,ARMANDO BENITO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	RODRIGUEZ,JEREMIAH	2510606	02/13/2024	\$ 0.14	
	133474	BLAIR,JANA LEE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ZACHARY NICHOLS	246901	02/20/2024	\$ 0.60	
	133501	GONZALEZ,ELIAS	SPEEDING	ST	WELCH	236169	02/23/2024	\$ 0.13	
	133502	GONZALEZ,ELIAS	NO DRIVER'S LICENSE	ST	WELCH	236170	02/23/2024	\$ 0.60	
	133513	SKATZES,WESLEY DEAN	SPEEDING	ST	RAMOS	236703	02/26/2024	\$ 0.48	
TOTAL COLLECTED								\$3.06	
LESS REVERSALS								\$0.00	.....
TOTAL LIABILITY								\$3.06	
LAF									
	133402	MORGAN,LANDON R				DC9872	02/01/2024	\$ 3.00	
	133403	COLLINS,CATHY				DC9873	02/01/2024	\$ 3.00	
	133410	IBARRA,JOAQUIN A				DC9874	02/05/2024	\$ 3.00	
	133458	EVANS,THOMAS				EV2361	02/14/2024	\$ 3.00	
	133459	RODRIGUEZ,ANDY				EV2360	02/14/2024	\$ 3.00	
	133460	CASTANEDA,TASHA				DC9875	02/15/2024	\$ 3.00	
	133461	TEXAS DPS CENTRAL CASH RECEIVING				S0741	02/15/2024	\$ 3.00	
	133463	PENA,IMELDA				DC9876	02/15/2024	\$ 3.00	
	133464	PORTILLO,SULEMA				DC9877	02/16/2024	\$ 3.00	
	133465	SONNENBURG,DEVIN				DC9878	02/16/2024	\$ 3.00	
	133467	SCOTT,GREGORY				DC9879	02/16/2024	\$ 3.00	
	133469	VARGAS,MICHAEL				EV2362	02/16/2024	\$ 3.00	
	133476	ROSE,DARA				DC9880	02/20/2024	\$ 3.00	
	133485	APPLETON,SVEN				DC9881	02/21/2024	\$ 3.00	
	133486	DRENNAN,KYLE				DC9882	02/21/2024	\$ 3.00	
	133510	DENT,AUTUMN				EV2365	02/26/2024	\$ 3.00	
	133511	OLIVAS,CANDELARIO				EV2363	02/26/2024	\$ 3.00	
	133512	DENT,DWAYNE				EV2364	02/26/2024	\$ 3.00	
	133516	PENAVILLANUEVA,JESUS				DC9883	02/26/2024	\$ 3.00	
	133517	CRIBBS,JERRY O				DC9884	02/26/2024	\$ 3.00	
	133518	PORTILLO,SULEMA C				DC9885	02/26/2024	\$ 3.00	

DISTRIBUTION

02/01/2024 TO 02/29/2024

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
LAF								
133521	DELAHOYA,ISABEL				DC9886	02/26/2024	\$ 3.00	
133522	TORRES,MARIBELLE				DC9887	02/26/2024	\$ 3.00	
133523	SALAZAR,MARIA				DC9888	02/26/2024	\$ 3.00	
133533	BEAN,MATTHEW				EV2366	02/28/2024	\$ 3.00	
133537	FOREHAND,TONYA				DC9889	02/29/2024	\$ 3.00	
TOTAL COLLECTED							\$78.00	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$78.00	
LCCC								
133395	DELVALLE,VICTOR XAVIER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514704	02/01/2024	\$ 14.00	
133396	PEREZ,MATTHEW IGNACIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514700	02/01/2024	\$ 14.00	
133397	GARCIA SANCHEZ,MARIA ELENA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	ALVAREZ, RENE	2514689	02/01/2024	\$ 14.00	
133399	RODRIGUEZ ARANDA,MARTIN E	DRIVING WHILE LICENSE INVALID - DL	SO	RODRIGUEZ, STAR	2512336	02/01/2024	\$ 8.04	
133400	DE LA PENA,ANTHONY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512235	02/01/2024	\$ 0.54	
133401	DE LA PENA,ANTHONY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512235	02/01/2024	\$ 0.54	
133405	BERNAL,ELISABET	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	DUENES, MATTHEW	2513958	02/02/2024	\$ 0.56	
133406	GARZA,JONATHAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514473	02/02/2024	\$ 5.15	
133407	DOLES,BAYLYNN MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514702	02/05/2024	\$ 14.00	
133408	LAFRENIERE,KYLIE MARIE	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	ALVAREZ, RENE	2514664	02/04/2024	\$ 14.00	
133409	RAYMOND,RONALD JOHN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514691	02/05/2024	\$ 14.00	
133411	DELGADO,JASON	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2514667	02/05/2024	\$ 8.43	
133412	MEDRANO,MARIELA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2514687	02/05/2024	\$ 4.29	
133413	BARBOSA,DYLAN GAGE	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	CAMPBELL, LARRY D	2514364	02/05/2024	\$ 14.00	R
133413	BARBOSA,DYLAN GAGE	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	CAMPBELL, LARRY D	2514364	02/05/2024	\$ -14.00	Y
133414	BARBOSA,DYLAN GAGE	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	CAMPBELL, LARRY D	2514364	02/05/2024	\$ 14.00	
133415	FRANKLIN,JASON M	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	2513969	02/05/2024	\$ 14.00	
133417	WATKINS,DYLAN TYREL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514703	02/06/2024	\$ 14.00	
133418	BEJARANO GRANADOS,MARTIN URIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514438	02/06/2024	\$ 14.00	

DISTRIBUTION

02/01/2024 TO 02/29/2024

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
LCCC									
133421		BARTLEY, BEAU AUSTIN	STEERING WHEEL	ST	WELCH, RONALD B	2514709	02/07/2024	\$ 14.00	
133422		SANCHEZ, MARCUS NOAH	DRIVING WHILE LICENSE INVALID - DL	ST	CAMPBELL, LARRY D	2514697	02/07/2024	\$ 14.00	
133423		GEORGES, PETERSON	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	MERCADO, GERALDO	2513816	02/07/2024	\$ 14.00	
133424		STELL, SIMONA PADRON	DRIVE ON WRONG SIDE-DIVIDED HIGHWAY	SO	LEWIS, BRANDON	2514475	02/07/2024	\$ 1.65	
133425		MATA, FRANK JR	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2514678	02/07/2024	\$ 2.61	
133426		ACEVEDO RINCON, HECTOR	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	ALVAREZ, RENE	2514647	02/08/2024	\$ 14.00	
133429		SEALY, CARLA JO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	2514434	02/08/2024	\$ 1.98	
133430		CABE, PATRICK TANNER	FAIL TO CONTROL SPEED (#)	ST	ALVAREZ, RENE	2514665	02/08/2024	\$ 14.00	
133432		MANER, TY GARRETT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514730	02/09/2024	\$ 14.00	
133434		SALAZAR, JIMMIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514694	02/09/2024	\$ 14.00	R
133434		SALAZAR, JIMMIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514694	02/09/2024	\$ -14.00	Y
133436		QUILANTAN, PAUL JOHN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514680	02/09/2024	\$ 14.00	
133438		BOATENG, NANA AMA	FAIL TO YIELD AT STOP INTERSECTION	ST	CAMPBELL, LARRY D	2514496	02/09/2024	\$ 3.71	
133440		SALAZAR, JIMMIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514694	02/09/2024	\$ 14.00	
133441		PONCE, ROBERT RAY	VIOLATE DL RESTRICTION (SPECIFY)	ST	WALL, CHARLES B	2513204	02/09/2024	\$ 3.24	
133442		GARCIA, CARLOS MARCELINO	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	MARTIN, TERRY JAY	2514626	02/12/2024	\$ 14.00	
133443		BORDAYO, NOEL	OPERATE OOS VEHICLE	ST	WELCH, RONALD B	2514706	02/12/2024	\$ 14.00	
133444		BORDAYO, NOEL	LOAD NOT SECURED SAFELY	ST	WELCH, RONALD B	2514705	02/12/2024	\$ 14.00	
133445		BORDAYO, NOEL	OVER ALLOWABLE GROSS WEIGHT OVER 5000	ST	MARTIN, TERRY JAY	2514710	02/12/2024	\$ 14.00	
133450		SELF, ADAM RAY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	2514427	02/12/2024	\$ 2.58	
133451		CARDENAS, NANCY	NO DRIVER'S LICENSE	SO	RODRIGUEZ, STAR	2514428	02/12/2024	\$ 2.01	
133453		RESENDEZ, HAVAN MARIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	RODRIGUEZ, STAR	2514525	02/13/2024	\$ 4.22	
133454		VARNER, SAVOR TRENT	FAIL TO DRIVE IN SINGLE LANE (#)	ST	CRAGG, BRYAN JOSEPH	2512088	02/13/2024	\$ 3.14	
133456		MILLER, FRANKLIN JOSEPH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514644	02/13/2024	\$ 14.00	
133457		HUCKINS, CASSANDRA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2514538	02/14/2024	\$ 7.00	
133462		NKWAZEMA, ANTHONY O	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514690	02/15/2024	\$ 14.00	
133466		JOHNSON, EMILY RENE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514349	02/16/2024	\$ 2.12	
133468		JAIMES, JAYDEN PATRICK	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MEDRANO, ROGELIO S	2513789	02/16/2024	\$ 3.69	
133471		MUNGIA, AUSTIN	NO DRIVER'S LICENSE	SO	RODRIGUEZ, STAR	2514660	02/16/2024	\$ 1.90	
133473		BIRDSEY, JUSTIN CHASE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2511515	02/16/2024	\$ 3.34	
133478		RODRIGUEZ, ETHAN RYAN	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	DUENES, MATTHEW	2514679	02/21/2024	\$ 14.00	
133479		JAIME, RUBY NICHOLE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2513323	02/21/2024	\$ 4.15	

DISTRIBUTION

02/01/2024 TO 02/29/2024

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
LCCC									
133481		MARTINEZ,BRISA MARIA DAVILA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2514405	02/21/2024	\$ 9.78	
133482		BRIDGES,JAMES DARRELL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2514744	02/21/2024	\$ 14.00	
133483		RAMIREZ,MIGUEL DIEGO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2513786	02/21/2024	\$ 3.24	
133484		NEWSOM,MATTHEW LANE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2514718	02/21/2024	\$ 14.00	
133487		GONZALES,CARLOS MARTINEZ	UNRESTRAINED CHILD UNDER FOUR	SO	TILLMAN, TROY	2514671	02/22/2024	\$ 14.00	
133488		MARTENS,WILLIAM HARMS	DRIVING WHILE LICENSE INVALID - DL	ST	MARTIN, TERRY JAY	2514672	02/22/2024	\$ 14.00	
133489		GRANADOS,KEISHA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2514688	02/22/2024	\$ 14.00	
133490		RAMIREZ,ESIDRO UNICO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514003	02/22/2024	\$ 11.88	
133491		HOLDER,SKYLER ISAIAN EZEKIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513448	02/22/2024	\$ 1.13	
133492		HOLDER,SKYLER ISAIAN EZEKIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513499	02/22/2024	\$ 14.00	
133493		DURAN,ALYSE MONIQUE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2512948	02/22/2024	\$ 1.58	
133495		RODRIGUEZ ARANDA,MARTIN E	DRIVING WHILE LICENSE INVALID - DL	SO	RODRIGUEZ, STAR	2512336	02/23/2024	\$ 5.96	
133496		REYNA,MILIEY CHEADEN	DRIVING WHILE LICENSE INVALID - DL	ST	CAMPBELL, LARRY D	2514615	02/23/2024	\$ 1.04	
133497		CORRALES,MARCOS	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	DUENES, MATTHEW	2514521	02/23/2024	\$ 1.35	
133499		PEREZ,DAMIEN R	SPEEDING OVER LIMIT (#)	SO	LEWIS, BRANDON	2514535	02/23/2024	\$ 2.57	
133500		ABBOTT,JONATHAN GREGORY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2514447	02/23/2024	\$ 3.70	
133504		MARTINEZ VAZQUEZ,DAMIAN IVAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2514609	02/23/2024	\$ 5.15	
133505		HYSON,JESSICA LEANNA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2514619	02/23/2024	\$ 14.00	
133507		BEYER,BYRON BLAKE	VIOLATE DL RESTRICTION (SPECIFY)	ST	CAMPBELL, LARRY D	2514768	02/26/2024	\$ 14.00	
133508		JOHNSON,GARRETT DYLAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2514764	02/26/2024	\$ 14.00	
133509		ENRIQUEZ,JUAN ROBERTO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514676	02/26/2024	\$ 14.00	
133519		JAIME,ADAM	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	OBENHAUS, CHRIS	2512810	02/26/2024	\$ 3.77	
133520		MALDONADO,ALICIA	SPEEDING OVER LIMIT (#)	SO	VIVIAN MARTINEZ	2514531	02/26/2024	\$ 1.54	
133524		RAMIEREZ,ASHLEE ANN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	BLANSCETT, MERCEDES Y	2512288	02/26/2024	\$ 14.00	
133525		TARANGO,DAVID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2514767	02/27/2024	\$ 14.00	
133526		CAMPOS GRANADOS,JOSE A	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2514752	02/27/2024	\$ 14.00	

DISTRIBUTION

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PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
LCCC									
	133527	QUINTANILLA,SARA ABIGAIL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514686	02/27/2024	\$ 14.00	
	133528	GARCIA,ALEXSANDRA NONE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2511247	02/27/2024	\$ 7.04	
	133529	HYSON,IESHIA MERCEDES	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2514698	02/28/2024	\$ 14.00	
	133530	HYSON,IESHIA MERCEDES	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2514699	02/28/2024	\$ 14.00	
	133531	HYSON,IESHIA MERCEDES	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2514459	02/28/2024	\$ 14.00	
	133532	HYSON,IESHIA MERCEDES	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2514460	02/28/2024	\$ 14.00	
	133534	DELEON,DIANA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	GINGER HICKS	2514216	02/28/2024	\$ 14.00	
	133536	HERNANDEZ ESPANZA,JUAN ANTONIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514388	02/28/2024	\$ 11.88	
	133539	GARZA,JONATHAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514473	02/29/2024	\$ 2.58	
	133540	GARZA,DANIELLE MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WELCH, RONALD B	2513776	02/29/2024	\$ 11.43	
	133541	MCCASLAND,AMY LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LEWIS, PAYTEN	2514758	02/28/2024	\$ 14.00	
	133542	EUDY,BODEE BRAND	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2514246	02/28/2024	\$ 14.00	
	133543	RIVERA,JOSE LUIS	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2514634	02/29/2024	\$ 9.78	
	133544	PEREZ,NATALIE	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	MICHELLE STUART	2513250	02/29/2024	\$ 7.00	
TOTAL COLLECTED								\$849.29	
LESS REVERSALS								-\$28.00	
TOTAL LIABILITY								\$821.29	
MVF									
	133439	GONZALES,CALEB AARON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRATCHER, JARED	256789	02/09/2024	\$ 0.10	
TOTAL COLLECTED								\$0.10	
LESS REVERSALS								\$0.00	
TOTAL LIABILITY								\$0.10	
OM20									
	133400	DE LA PENA,ANTHONY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512235	02/01/2024	\$ 2.24	
	133401	DE LA PENA,ANTHONY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512235	02/01/2024	\$ 2.23	
	133404	REYNA,CORNELIO GONZALES II JR	FAIL TO YIELD AT STOP INTERSECTION	ST	CAMPBELL, LARRY D	2513630	02/02/2024	\$ 10.00	
	133405	BERNAL,ELISABET	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	DUENES, MATTHEW	2513958	02/02/2024	\$ 4.17	
	133416	DOMINGUEZ,ROBERTO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513355	02/06/2024	\$ 10.00	
	133427	GARZA,JESSE JR	THEFT-MISDEMEANOR	LP	BAEZA,IVAN	2512934	02/08/2024	\$ 10.00	
	133452	NAVARRO,ARMANDO BENITO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	RODRIGUEZ,JEREMIAH	2510606	02/13/2024	\$ 5.91	

DISTRIBUTION

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FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
OM20									
	133468	JAIMES,JAYDEN PATRICK	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MEDRANO, ROGELIO S	2513789	02/16/2024	\$ 2.63	
	133473	BIRDSEY,JUSTIN CHASE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2511515	02/16/2024	\$ 2.39	
	133479	JAIME,RUBY NICHOLE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2513323	02/21/2024	\$ 5.53	
	133491	HOLDER,SKYLER ISAIAN EZEKIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513448	02/22/2024	\$ 10.00	
	133492	HOLDER,SKYLER ISAIAN EZEKIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513499	02/22/2024	\$ 10.00	
	133494	HERNANDEZ,ISAIAS LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512494	02/22/2024	\$ 10.00	
	133519	JAIME,ADAM	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	OBENHAUS, CHRIS	2512810	02/26/2024	\$ 2.69	
	133528	GARCIA,ALEXSANDRA NONE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2511247	02/27/2024	\$ 10.00	
	133540	GARZA,DANIELLE MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WELCH, RONALD B	2513776	02/29/2024	\$ 10.00	
TOTAL COLLECTED								\$107.79	
LESS REVERSALS								\$0.00	
TOTAL LIABILITY								\$107.79	
PER									
	133399	RODRIGUEZ ARANDA,MARTIN E	DRIVING WHILE LICENSE INVALID - DL	SO	RODRIGUEZ, STAR	2512336	02/01/2024	\$ 23.08	
	133400	DE LA PENNA,ANTHONY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512235	02/01/2024	\$ 5.77	
	133401	DE LA PENNA,ANTHONY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512235	02/01/2024	\$ 5.77	
	133404	REYNA,CORNELIO GONZALES II JR	FAIL TO YIELD AT STOP INTERSECTION	ST	CAMPBELL, LARRY D	2513630	02/02/2024	\$ 8.66	
	133405	BERNAL,ELISABET	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	DUENES, MATTHEW	2513958	02/02/2024	\$ 24.23	
	133413	BARBOSA,DYLAN GAGE	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	CAMPBELL, LARRY D	2514364	02/05/2024	\$ 65.54	R
	133413	BARBOSA,DYLAN GAGE	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	CAMPBELL, LARRY D	2514364	02/05/2024	\$ -65.54	Y
	133414	BARBOSA,DYLAN GAGE	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	CAMPBELL, LARRY D	2514364	02/05/2024	\$ 66.00	
	133415	FRANKLIN,JASON M	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	2513969	02/05/2024	\$ 52.50	
	133416	DOMINGUEZ,ROBERTO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513355	02/06/2024	\$ 11.54	
	133420	RAWLS,VIOLET MARIE	DISREGARD STOP SIGN (#)	ST	DUENES, MATTHEW	2513703	02/07/2024	\$ 7.50	
	133423	GEORGES,PETERSON	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	MERCADO, GERALDO	2513816	02/07/2024	\$ 52.50	
	133427	GARZA,JESSE JR	THEFT-MISDEMEANOR	LP	BAEZA,IVAN	2512934	02/08/2024	\$ 5.77	
	133428	VILLA,ADAM CAMILLO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2513880	02/08/2024	\$ 31.95	

DISTRIBUTION

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TYPE: ALL

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FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
PER									
	133429	SEALY,CARLA JO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	2514434	02/08/2024	\$ 5.77	
	133431	CHAVARRIA,SAMANTHA NICOLE	DRIVING WHILE LICENSE INVALID - DL	ST	WALL, CHARLES B	2513184	02/08/2024	\$ 30.18	
	133435	RODRIGUEZ,JOE ANGEL	DRIVING WHILE LICENSE INVALID - DL	ST	PETTY, CLAYTON T	2510081	02/09/2024	\$ 11.54	
	133437	RODRIGUEZ,JOE ANGEL	DRIVING WHILE LICENSE INVALID - DL	ST	PETTY, CLAYTON T	2510081	02/09/2024	\$ 57.69	
	133439	GONZALES,CALEB AARON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRATCHER, JARED	256789	02/09/2024	\$ 68.40	
	133441	PONCE,ROBERT RAY	VIOLATE DL RESTRICTION (SPECIFY)	ST	WALL, CHARLES B	2513204	02/09/2024	\$ 5.77	
	133446	LUNA,JUSTICE XAVIER	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MARTIN, TERRY JAY	2510074	02/11/2024	\$ 47.58	R
	133446	LUNA,JUSTICE XAVIER	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MARTIN, TERRY JAY	2510074	02/11/2024	\$ -47.58	Y
	133447	LUNA,JUSTICE XAVIER	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MARTIN, TERRY JAY	2510074	02/11/2024	\$ 47.58	R
	133447	LUNA,JUSTICE XAVIER	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MARTIN, TERRY JAY	2510074	02/11/2024	\$ -47.58	Y
	133448	LUNA,JUSTICE XAVIER	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MARTIN, TERRY JAY	2510074	02/11/2024	\$ 47.58	R
	133448	LUNA,JUSTICE XAVIER	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MARTIN, TERRY JAY	2510074	02/11/2024	\$ -47.58	Y
	133449	LUNA,JUSTICE XAVIER	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MARTIN, TERRY JAY	2510074	02/12/2024	\$ 47.58	
	133451	CARDENAS,NANCY	NO DRIVER'S LICENSE	SO	RODRIGUEZ, STAR	2514428	02/12/2024	\$ 5.77	
	133452	NAVARRO,ARMANDO BENITO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	RODRIGUEZ, JEREMIAH	2510606	02/13/2024	\$ 89.86	
	133454	VARNER,SAVOR TRENT	FAIL TO DRIVE IN SINGLE LANE (#)	ST	CRAGG, BRYAN JOSEPH	2512088	02/13/2024	\$ 11.54	
	133466	JOHNSON,EMILY RENE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514349	02/16/2024	\$ 21.18	
	133468	JAIMES,JAYDEN PATRICK	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MEDRANO, ROGELIO S	2513789	02/16/2024	\$ 11.54	
	133470	RODRIGUEZ,FELIPE AVALOS	SPEEDING-SCHOOL ZONE	ST	JOHNSTONE, ALAN M	2513738	02/16/2024	\$ 14.70	
	133472	BIRDSEY,JUSTIN CHASE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PETTY, CLAYTON T	2511555	02/16/2024	\$ 2.05	
	133473	BIRDSEY,JUSTIN CHASE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2511515	02/16/2024	\$ 11.54	
	133474	BLAIR,JANA LEE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ZACHARY NICHOLS	246901	02/20/2024	\$ 102.90	
	133475	VILLA,ADAM CAMILLO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2513880	02/20/2024	\$ 31.95	
	133477	LEYVA,DANIEL ADDISON	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2513717	02/20/2024	\$ 2.31	
	133479	JAIME,RUBY NICHOLE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2513323	02/21/2024	\$ 11.54	
	133481	MARTINEZ,BRISA MARIA DAVILA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2514405	02/21/2024	\$ 36.93	

DISTRIBUTION

02/01/2024 TO 02/29/2024

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
PER									
	133483	RAMIREZ,MIGUEL DIEGO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2513786	02/21/2024	\$ 5.77	
	133490	RAMIREZ,ESIDRO UNICO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514003	02/22/2024	\$ 34.61	
	133491	HOLDER,SKYLER ISAIAN EZEKIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513448	02/22/2024	\$ 21.30	
	133492	HOLDER,SKYLER ISAIAN EZEKIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513499	02/22/2024	\$ 57.60	
	133493	DURAN,ALYSE MONIQUE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2512948	02/22/2024	\$ 4.62	
	133494	HERNANDEZ,ISAIHAH LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512494	02/22/2024	\$ 18.00	
	133495	RODRIGUEZ ARANDA,MARTIN E	DRIVING WHILE LICENSE INVALID - DL	SO	RODRIGUEZ, STAR	2512336	02/23/2024	\$ 23.08	
	133501	GONZALEZ,ELIAS	SPEEDING	ST	WELCH	236169	02/23/2024	\$ 30.18	
	133502	GONZALEZ,ELIAS	NO DRIVER'S LICENSE	ST	WELCH	236170	02/23/2024	\$ 39.05	
	133506	CHILDERS,PATRICE NICOLE	MINOR IN POSSESSION OF TOBACCO PRODUCT	ST	WALL, CHARLES B	2512937	02/23/2024	\$ 11.54	
	133513	SKATZES,WESLEY DEAN	SPEEDING	ST	RAMOS	236703	02/26/2024	\$ 55.50	
	133514	RODRIGUEZ,JESUS	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	RODRIGUEZ, STAR	2514169	02/26/2024	\$ 11.54	
	133515	ZAMORA-ARDS,MARIA CHRISTINA	DRIVING WHILE LICENSE INVALID - DL	ST	MEDRANO, ROGELIO S	2513775	02/26/2024	\$ 13.85	
	133519	JAIME,ADAM	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	OBENHAUS, CHRIS	2512810	02/26/2024	\$ 11.54	
	133524	RAMIEREZ,ASHLEE ANN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	BLANSCETT, MERCEDES Y	2512288	02/26/2024	\$ 52.50	
	133528	GARCIA,ALEXSANDRA NONE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2511247	02/27/2024	\$ 54.00	
	133534	DELEON,DIANA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	GINGER HICKS	2514216	02/28/2024	\$ 60.00	
	133535	LEYVA,DANIEL ADDISON	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2513717	02/28/2024	\$ 42.09	
	133536	HERNANDEZ ESPANZA,JUAN ANTONIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514388	02/28/2024	\$ 34.61	
	133538	GONZALES,JUAN RICARDO	FAIL TO REPORT CHANGE OF ADDRESS	ST	NICHOLS	217747	02/29/2024	\$ 5.77	
	133540	GARZA,DANIELLE MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WELCH, RONALD B	2513776	02/29/2024	\$ 53.70	
	133542	EUDY,BODEE BRAND	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2514246	02/28/2024	\$ 91.80	
	133544	PEREZ,NATALIE	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	MICHELLE STUART	2513250	02/29/2024	\$ 30.00	
							TOTAL COLLECTED	\$1,846.94	
							LESS REVERSALS	-\$208.28	
							TOTAL LIABILITY	\$1,638.66	
RES									
	133435	RODRIGUEZ,JOE ANGEL	DRIVING WHILE LICENSE INVALID - DL	ST	PETTY, CLAYTON T	2510081	02/09/2024	\$ 11.65	

DISTRIBUTION

02/01/2024 TO 02/29/2024

TYPE: ALL

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FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
RES									
	133437	RODRIGUEZ,JOE ANGEL	DRIVING WHILE LICENSE INVALID - DL	ST	PETTY, CLAYTON T	2510081	02/09/2024	\$ 13.64	
	133439	GONZALES,CALEB AARON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRATCHER, JARED	256789	02/09/2024	\$ 30.00	
	133474	BLAIR,JANA LEE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ZACHARY NICHOLS	246901	02/20/2024	\$ 30.00	
	133538	GONZALES,JUAN RICARDO	FAIL TO REPORT CHANGE OF ADDRESS	ST	NICHOLS	217747	02/29/2024	\$ 4.27	
TOTAL COLLECTED								\$89.56	
LESS REVERSALS								\$0.00	
TOTAL LIABILITY								\$89.56	
SCCC									
	133395	DELVALLE,VICTOR XAVIER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514704	02/01/2024	\$ 62.00	
	133396	PEREZ,MATTHEW IGNACIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514700	02/01/2024	\$ 62.00	
	133397	GARCIA SANCHEZ,MARIA ELENA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	ALVAREZ, RENE	2514689	02/01/2024	\$ 62.00	
	133399	RODRIGUEZ ARANDA,MARTIN E	DRIVING WHILE LICENSE INVALID - DL	SO	RODRIGUEZ, STAR	2512336	02/01/2024	\$ 35.59	
	133400	DE LA PENNA,ANTHONY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512235	02/01/2024	\$ 2.39	
	133401	DE LA PENNA,ANTHONY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512235	02/01/2024	\$ 2.39	
	133405	BERNAL,ELISABET	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	DUENES, MATTHEW	2513958	02/02/2024	\$ 2.50	
	133406	GARZA,JONATHAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514473	02/02/2024	\$ 22.79	
	133407	DOLES,BAYLYNN MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514702	02/05/2024	\$ 62.00	
	133408	LAFRENIERE,KYLIE MARIE	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	ALVAREZ, RENE	2514664	02/04/2024	\$ 62.00	
	133409	RAYMOND,RONALD JOHN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514691	02/05/2024	\$ 62.00	
	133411	DELGADO,JASON	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2514667	02/05/2024	\$ 37.35	
	133412	MEDRANO,MARIELA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2514687	02/05/2024	\$ 18.98	
	133413	BARBOSA,DYLAN GAGE	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	CAMPBELL, LARRY D	2514364	02/05/2024	\$ 62.00	R
	133413	BARBOSA,DYLAN GAGE	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	CAMPBELL, LARRY D	2514364	02/05/2024	\$ -62.00	Y
	133414	BARBOSA,DYLAN GAGE	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	CAMPBELL, LARRY D	2514364	02/05/2024	\$ 62.00	
	133415	FRANKLIN,JASON M	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	2513969	02/05/2024	\$ 62.00	
	133417	WATKINS,DYLAN TYREL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514703	02/06/2024	\$ 62.00	
	133418	BEJARANO GRANADOS,MARTIN URIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514438	02/06/2024	\$ 62.00	

DISTRIBUTION

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FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
SCCC									
	133421	BARTLEY,BEAU AUSTIN	STEERING WHEEL	ST	WELCH, RONALD B	2514709	02/07/2024	\$ 62.00	
	133422	SANCHEZ,MARCUS NOAH	DRIVING WHILE LICENSE INVALID - DL	ST	CAMPBELL, LARRY D	2514697	02/07/2024	\$ 62.00	
	133423	GEORGES,PETERSON	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	MERCADO, GERALDO	2513816	02/07/2024	\$ 62.00	
	133424	STELL,SIMONA PADRON	DRIVE ON WRONG SIDE-DIVIDED HIGHWAY	SO	LEWIS, BRANDON	2514475	02/07/2024	\$ 7.29	
	133425	MATA,FRANK JR	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2514678	02/07/2024	\$ 11.57	
	133426	ACEVEDO RINCON,HECTOR	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	ALVAREZ, RENE	2514647	02/08/2024	\$ 62.00	
	133429	SEALY,CARLA JO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	2514434	02/08/2024	\$ 8.77	
	133430	CABE,PATRICK TANNER	FAIL TO CONTROL SPEED (#)	ST	ALVAREZ, RENE	2514665	02/08/2024	\$ 62.00	
	133432	MANER,TY GARRETT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514730	02/09/2024	\$ 62.00	
	133434	SALAZAR,JIMMIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514694	02/09/2024	\$ 62.00	R
	133434	SALAZAR,JIMMIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514694	02/09/2024	\$ -62.00	Y
	133436	QUILANTAN,PAUL JOHN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514680	02/09/2024	\$ 62.00	
	133438	BOATENG,NANA AMA	FAIL TO YIELD AT STOP INTERSECTION	ST	CAMPBELL, LARRY D	2514496	02/09/2024	\$ 16.41	
	133440	SALAZAR,JIMMIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514694	02/09/2024	\$ 62.00	
	133441	PONCE,ROBERT RAY	VIOLATE DL RESTRICTION (SPECIFY)	ST	WALL, CHARLES B	2513204	02/09/2024	\$ 14.37	
	133442	GARCIA,CARLOS MARCELINO	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	MARTIN, TERRY JAY	2514626	02/12/2024	\$ 62.00	
	133443	BORDAYO,NOEL	OPERATE OOS VEHICLE	ST	WELCH, RONALD B	2514706	02/12/2024	\$ 62.00	
	133444	BORDAYO,NOEL	LOAD NOT SECURED SAFELY	ST	WELCH, RONALD B	2514705	02/12/2024	\$ 62.00	
	133445	BORDAYO,NOEL	OVER ALLOWABLE GROSS WEIGHT OVER 5000	ST	MARTIN, TERRY JAY	2514710	02/12/2024	\$ 62.00	
	133450	SELF,ADAM RAY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	2514427	02/12/2024	\$ 11.40	
	133451	CARDENAS,NANCY	NO DRIVER'S LICENSE	SO	RODRIGUEZ, STAR	2514428	02/12/2024	\$ 8.90	
	133453	RESENDEZ,HAVAN MARIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	RODRIGUEZ, STAR	2514525	02/13/2024	\$ 18.68	
	133454	VARNER,SAVOR TRENT	FAIL TO DRIVE IN SINGLE LANE (#)	ST	CRAGG, BRYAN JOSEPH	2512088	02/13/2024	\$ 13.93	
	133456	MILLER,FRANKLIN JOSEPH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514644	02/13/2024	\$ 62.00	
	133457	HUCKINS,CASSANDRA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2514538	02/14/2024	\$ 31.00	
	133462	NKWAZEMA,ANTHONY O	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514690	02/15/2024	\$ 62.00	
	133466	JOHNSON,EMILY RENE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514349	02/16/2024	\$ 9.40	
	133468	JAIMES,JAYDEN PATRICK	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MEDRANO, ROGELIO S	2513789	02/16/2024	\$ 16.33	
	133471	MUNGIA,AUSTIN	NO DRIVER'S LICENSE	SO	RODRIGUEZ, STAR	2514660	02/16/2024	\$ 8.42	
	133473	BIRDSEY,JUSTIN CHASE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2511515	02/16/2024	\$ 14.81	
	133478	RODRIGUEZ,ETHAN RYAN	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	DUENES, MATTHEW	2514679	02/21/2024	\$ 62.00	
	133479	JAIME,RUBY NICHOLE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2513323	02/21/2024	\$ 18.40	

DISTRIBUTION

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PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
SCCC									
133481		MARTINEZ,BRISA MARIA DAVILA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2514405	02/21/2024	\$ 43.33	
133482		BRIDGES,JAMES DARRELL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2514744	02/21/2024	\$ 62.00	
133483		RAMIREZ,MIGUEL DIEGO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2513786	02/21/2024	\$ 14.37	
133484		NEWSOM,MATTHEW LANE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2514718	02/21/2024	\$ 62.00	
133487		GONZALES,CARLOS MARTINEZ	UNRESTRAINED CHILD UNDER FOUR	SO	TILLMAN, TROY	2514671	02/22/2024	\$ 62.00	
133488		MARTENS,WILLIAM HARMS	DRIVING WHILE LICENSE INVALID - DL	ST	MARTIN, TERRY JAY	2514672	02/22/2024	\$ 62.00	
133489		GRANADOS,KEISHA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2514688	02/22/2024	\$ 62.00	
133490		RAMIREZ,ESIDRO UNICO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514003	02/22/2024	\$ 52.61	
133491		HOLDER,SKYLER ISAIAN EZEKIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513448	02/22/2024	\$ 5.01	
133492		HOLDER,SKYLER ISAIAN EZEKIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513499	02/22/2024	\$ 62.00	
133493		DURAN,ALYSE MONIQUE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2512948	02/22/2024	\$ 7.01	
133495		RODRIGUEZ ARANDA,MARTIN E	DRIVING WHILE LICENSE INVALID - DL	SO	RODRIGUEZ, STAR	2512336	02/23/2024	\$ 26.41	
133496		REYNA,MILIEY CHEADEN	DRIVING WHILE LICENSE INVALID - DL	ST	CAMPBELL, LARRY D	2514615	02/23/2024	\$ 4.63	
133497		CORRALES,MARCOS	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	DUENES, MATTHEW	2514521	02/23/2024	\$ 5.98	
133499		PEREZ,DAMIEN R	SPEEDING OVER LIMIT (#)	SO	LEWIS, BRANDON	2514535	02/23/2024	\$ 11.39	
133500		ABBOTT,JONATHAN GREGORY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2514447	02/23/2024	\$ 16.41	
133504		MARTINEZ VAZQUEZ,DAMIAN IVAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2514609	02/23/2024	\$ 22.80	
133505		HYSON,JESSICA LEANNA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2514619	02/23/2024	\$ 62.00	
133507		BEYER,BYRON BLAKE	VIOLATE DL RESTRICTION (SPECIFY)	ST	CAMPBELL, LARRY D	2514768	02/26/2024	\$ 62.00	
133508		JOHNSON,GARRETT DYLAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2514764	02/26/2024	\$ 62.00	
133509		ENRIQUEZ,JUAN ROBERTO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514676	02/26/2024	\$ 62.00	
133519		JAIME,ADAM	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	OBENHAUS, CHRIS	2512810	02/26/2024	\$ 16.68	
133520		MALDONADO,ALICIA	SPEEDING OVER LIMIT (#)	SO	VIVIAN MARTINEZ	2514531	02/26/2024	\$ 6.84	
133524		RAMIEREZ,ASHLEE ANN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	BLANSCETT, MERCEDES Y	2512288	02/26/2024	\$ 62.00	
133525		TARANGO,DAVID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2514767	02/27/2024	\$ 62.00	
133526		CAMPOS GRANADOS,JOSE A	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2514752	02/27/2024	\$ 62.00	

DISTRIBUTION

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FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
SCCC								
133527	QUINTANILLA,SARA ABIGAIL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514686	02/27/2024	\$ 62.00	
133528	GARCIA,ALEXSANDRA NONE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2511247	02/27/2024	\$ 31.21	
133529	HYSON,IESHIA MERCEDES	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2514698	02/28/2024	\$ 62.00	
133530	HYSON,IESHIA MERCEDES	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2514699	02/28/2024	\$ 62.00	
133531	HYSON,IESHIA MERCEDES	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2514459	02/28/2024	\$ 62.00	
133532	HYSON,IESHIA MERCEDES	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2514460	02/28/2024	\$ 62.00	
133534	DELEON,DIANA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	GINGER HICKS	2514216	02/28/2024	\$ 62.00	
133536	HERNANDEZ ESPANZA,JUAN ANTONIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514388	02/28/2024	\$ 52.61	
133539	GARZA,JONATHAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514473	02/29/2024	\$ 11.40	
133540	GARZA,DANIELLE MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WELCH, RONALD B	2513776	02/29/2024	\$ 50.60	
133541	MCCASLAND,AMY LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LEWIS, PAYTEN	2514758	02/28/2024	\$ 62.00	
133542	EUDY,BODEE BRAND	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2514246	02/28/2024	\$ 62.00	
133543	RIVERA,JOSE LUIS	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2514634	02/29/2024	\$ 43.33	
133544	PEREZ,NATALIE	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	MICHELLE STUART	2513250	02/29/2024	\$ 31.00	
TOTAL COLLECTED							\$3,761.29	
LESS REVERSALS							-\$124.00	
TOTAL LIABILITY							\$3,637.29	
SOAF								
133399	RODRIGUEZ ARANDA,MARTIN E	DRIVING WHILE LICENSE INVALID - DL	SO	RODRIGUEZ, STAR	2512336	02/01/2024	\$ 2.87	
133424	STELL,SIMONA PADRON	DRIVE ON WRONG SIDE-DIVIDED HIGHWAY	SO	LEWIS, BRANDON	2514475	02/07/2024	\$ 0.59	
133451	CARDENAS,NANCY	NO DRIVER'S LICENSE	SO	RODRIGUEZ, STAR	2514428	02/12/2024	\$ 0.72	
133452	NAVARRO,ARMANDO BENITO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	RODRIGUEZ,JEREMIAH	2510606	02/13/2024	\$ 1.19	
133453	RESENDEZ,HAVAN MARIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	RODRIGUEZ, STAR	2514525	02/13/2024	\$ 1.50	
133471	MUNGIA,AUSTIN	NO DRIVER'S LICENSE	SO	RODRIGUEZ, STAR	2514660	02/16/2024	\$ 0.68	
133487	GONZALES,CARLOS MARTINEZ	UNRESTRAINED CHILD UNDER FOUR	SO	TILLMAN, TROY	2514671	02/22/2024	\$ 5.00	
133495	RODRIGUEZ ARANDA,MARTIN E	DRIVING WHILE LICENSE INVALID - DL	SO	RODRIGUEZ, STAR	2512336	02/23/2024	\$ 2.13	
133499	PEREZ,DAMIEN R	SPEEDING OVER LIMIT (#)	SO	LEWIS, BRANDON	2514535	02/23/2024	\$ 0.92	
133519	JAIME,ADAM	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	OBENHAUS, CHRIS	2512810	02/26/2024	\$ 1.35	

DISTRIBUTION

02/01/2024 TO 02/29/2024

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R	
JUDGE DEREK LAWLESS									
SOAF									
	133520	MALDONADO,ALICIA	SPEEDING OVER LIMIT (#)	SO	VIVIAN MARTINEZ	2514531	02/26/2024	\$ 0.55	
							TOTAL COLLECTED	\$17.50	
							LESS REVERSALS	\$0.00	
							TOTAL LIABILITY	\$17.50	
STF									
	133439	GONZALES,CALEB AARON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRATCHER, JARED	256789	02/09/2024	\$ 30.00	
	133501	GONZALEZ,ELIAS	SPEEDING	ST	WELCH	236169	02/23/2024	\$ 6.61	
	133513	SKATZES,WESLEY DEAN	SPEEDING	ST	RAMOS	236703	02/26/2024	\$ 23.90	
							TOTAL COLLECTED	\$60.51	
							LESS REVERSALS	\$0.00	
							TOTAL LIABILITY	\$60.51	
STFN									
	133395	DELVALLE,VICTOR XAVIER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514704	02/01/2024	\$ 50.00	
	133396	PEREZ,MATTHEW IGNACIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514700	02/01/2024	\$ 50.00	
	133399	RODRIGUEZ ARANDA,MARTIN E	DRIVING WHILE LICENSE INVALID - DL	SO	RODRIGUEZ, STAR	2512336	02/01/2024	\$ 28.70	
	133400	DE LA PENNA,ANTHONY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512235	02/01/2024	\$ 1.93	
	133401	DE LA PENNA,ANTHONY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512235	02/01/2024	\$ 1.92	
	133406	GARZA,JONATHAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514473	02/02/2024	\$ 18.39	
	133407	DOLES,BAYLYNN MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514702	02/05/2024	\$ 50.00	
	133409	RAYMOND,RONALD JOHN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514691	02/05/2024	\$ 50.00	
	133417	WATKINS,DYLAN TYREL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514703	02/06/2024	\$ 50.00	
	133418	BEJARANO GRANADOS,MARTIN URIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514438	02/06/2024	\$ 50.00	
	133421	BARTLEY,BEAU AUSTIN	STEERING WHEEL	ST	WELCH, RONALD B	2514709	02/07/2024	\$ 50.00	
	133422	SANCHEZ,MARCUS NOAH	DRIVING WHILE LICENSE INVALID - DL	ST	CAMPBELL, LARRY D	2514697	02/07/2024	\$ 50.00	
	133424	STELL,SIMONA PADRON	DRIVE ON WRONG SIDE-DIVIDED HIGHWAY	SO	LEWIS, BRANDON	2514475	02/07/2024	\$ 5.88	
	133425	MATA,FRANK JR	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2514678	02/07/2024	\$ 9.33	
	133429	SEALY,CARLA JO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	2514434	02/08/2024	\$ 7.07	
	133430	CABE,PATRICK TANNER	FAIL TO CONTROL SPEED (#)	ST	ALVAREZ, RENE	2514665	02/08/2024	\$ 50.00	
	133432	MANER,TY GARRETT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514730	02/09/2024	\$ 50.00	
	133434	SALAZAR,JIMMIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514694	02/09/2024	\$ 50.00	R
	133434	SALAZAR,JIMMIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514694	02/09/2024	\$ -50.00	Y
	133436	QUILANTAN,PAUL JOHN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514680	02/09/2024	\$ 50.00	
	133438	BOATENG,NANA AMA	FAIL TO YIELD AT STOP INTERSECTION	ST	CAMPBELL, LARRY D	2514496	02/09/2024	\$ 13.23	

DISTRIBUTION

02/01/2024 TO 02/29/2024

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FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
STFN									
	133440	SALAZAR,JIMMIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514694	02/09/2024	\$ 50.00	
	133443	BORDAYO,NOEL	OPERATE OOS VEHICLE	ST	WELCH, RONALD B	2514706	02/12/2024	\$ 50.00	
	133444	BORDAYO,NOEL	LOAD NOT SECURED SAFELY	ST	WELCH, RONALD B	2514705	02/12/2024	\$ 50.00	
	133450	SELF,ADAM RAY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	2514427	02/12/2024	\$ 9.17	
	133451	CARDENAS,NANCY	NO DRIVER'S LICENSE	SO	RODRIGUEZ, STAR	2514428	02/12/2024	\$ 7.17	
	133454	VARNER,SAVOR TRENT	FAIL TO DRIVE IN SINGLE LANE (#)	ST	CRAGG, BRYAN JOSEPH	2512088	02/13/2024	\$ 11.23	
	133456	MILLER,FRANKLIN JOSEPH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514644	02/13/2024	\$ 50.00	
	133462	NKWAZEMA,ANTHONY O	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514690	02/15/2024	\$ 50.00	
	133466	JOHNSON,EMILY RENE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514349	02/16/2024	\$ 7.57	
	133468	JAIMES,JAYDEN PATRICK	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MEDRANO, ROGELIO S	2513789	02/16/2024	\$ 13.17	
	133471	MUNGIA,AUSTIN	NO DRIVER'S LICENSE	SO	RODRIGUEZ, STAR	2514660	02/16/2024	\$ 6.79	
	133473	BIRDSEY,JUSTIN CHASE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2511515	02/16/2024	\$ 11.95	
	133482	BRIDGES,JAMES DARRELL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2514744	02/21/2024	\$ 50.00	
	133484	NEWSOM,MATTHEW LANE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2514718	02/21/2024	\$ 50.00	
	133487	GONZALES,CARLOS MARTINEZ	UNRESTRAINED CHILD UNDER FOUR	SO	TILLMAN, TROY	2514671	02/22/2024	\$ 50.00	
	133488	MARTENS,WILLIAM HARMS	DRIVING WHILE LICENSE INVALID - DL	ST	MARTIN, TERRY JAY	2514672	02/22/2024	\$ 50.00	
	133490	RAMIREZ,ESIDRO UNICO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514003	02/22/2024	\$ 42.41	
	133491	HOLDER,SKYLER ISAIAN EZEKIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513448	02/22/2024	\$ 4.06	
	133492	HOLDER,SKYLER ISAIAN EZEKIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513499	02/22/2024	\$ 50.00	
	133493	DURAN,ALYSE MONIQUE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2512948	02/22/2024	\$ 5.66	
	133495	RODRIGUEZ ARANDA,MARTIN E	DRIVING WHILE LICENSE INVALID - DL	SO	RODRIGUEZ, STAR	2512336	02/23/2024	\$ 21.30	
	133496	REYNA,MILIEY CHEADEN	DRIVING WHILE LICENSE INVALID - DL	ST	CAMPBELL, LARRY D	2514615	02/23/2024	\$ 3.73	
	133499	PEREZ,DAMIEN R	SPEEDING OVER LIMIT (#)	SO	LEWIS, BRANDON	2514535	02/23/2024	\$ 9.21	
	133500	ABBOTT,JONATHAN GREGORY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2514447	02/23/2024	\$ 13.24	
	133504	MARTINEZ VAZQUEZ,DAMIAN IVAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2514609	02/23/2024	\$ 18.38	
	133505	HYSON,JESSICA LEANNA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2514619	02/23/2024	\$ 50.00	
	133508	JOHNSON,GARRETT DYLAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2514764	02/26/2024	\$ 50.00	
	133509	ENRIQUEZ,JUAN ROBERTO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514676	02/26/2024	\$ 50.00	
	133520	MALDONADO,ALICIA	SPEEDING OVER LIMIT (#)	SO	VIVIAN MARTINEZ	2514531	02/26/2024	\$ 5.52	

DISTRIBUTION

02/01/2024 TO 02/29/2024

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
STFN									
	133525	TARANGO,DAVID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2514767	02/27/2024	\$ 50.00	
	133526	CAMPOS GRANADOS,JOSE A	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2514752	02/27/2024	\$ 50.00	
	133527	QUINTANILLA,SARA ABIGAIL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514686	02/27/2024	\$ 50.00	
	133528	GARCIA,ALEXSANDRA NONE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2511247	02/27/2024	\$ 25.16	
	133536	HERNANDEZ ESPANZA,JUAN ANTONIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514388	02/28/2024	\$ 42.41	
	133539	GARZA,JONATHAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514473	02/29/2024	\$ 9.17	
	133540	GARZA,DANIELLE MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WELCH, RONALD B	2513776	02/29/2024	\$ 40.81	
	133541	MCCASLAND,AMY LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LEWIS, PAYTEN	2514758	02/28/2024	\$ 50.00	
	133542	EUDY,BODEE BRAND	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2514246	02/28/2024	\$ 50.00	
TOTAL COLLECTED								\$1,894.56	
LESS REVERSALS								-\$50.00	
TOTAL LIABILITY								\$1,844.56	
TAFI									
	133395	DELVALLE,VICTOR XAVIER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514704	02/01/2024	\$ 2.00	
	133396	PEREZ,MATTHEW IGNACIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514700	02/01/2024	\$ 2.00	
	133397	GARCIA SANCHEZ,MARIA ELENA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	ALVAREZ, RENE	2514689	02/01/2024	\$ 2.00	
	133400	DE LA PENA,ANTHONY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512235	02/01/2024	\$ 0.08	
	133401	DE LA PENA,ANTHONY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512235	02/01/2024	\$ 0.08	
	133405	BERNAL,ELISABET	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	DUENES, MATTHEW	2513958	02/02/2024	\$ 0.08	
	133406	GARZA,JONATHAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514473	02/02/2024	\$ 0.73	
	133407	DOLES,BAYLYNN MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514702	02/05/2024	\$ 2.00	
	133408	LAFFRENIERE,KYLIE MARIE	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	ALVAREZ, RENE	2514664	02/04/2024	\$ 2.00	
	133409	RAYMOND,RONALD JOHN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514691	02/05/2024	\$ 2.00	
	133411	DELGADO,JASON	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2514667	02/05/2024	\$ 1.21	
	133412	MEDRANO,MARIELA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2514687	02/05/2024	\$ 0.61	
	133413	BARBOSA,DYLAN GAGE	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	CAMPBELL, LARRY D	2514364	02/05/2024	\$ 2.00	R
	133413	BARBOSA,DYLAN GAGE	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	CAMPBELL, LARRY D	2514364	02/05/2024	\$ -2.00	Y
	133414	BARBOSA,DYLAN GAGE	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	CAMPBELL, LARRY D	2514364	02/05/2024	\$ 2.00	

DISTRIBUTION

02/01/2024 TO 02/29/2024

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FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
TAFI									
133415		FRANKLIN,JASON M	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	2513969	02/05/2024	\$ 2.00	
133417		WATKINS,DYLAN TYREL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514703	02/06/2024	\$ 2.00	
133418		BEJARANO GRANADOS,MARTIN URIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514438	02/06/2024	\$ 2.00	
133421		BARTLEY,BEAU AUSTIN	STEERING WHEEL	ST	WELCH, RONALD B	2514709	02/07/2024	\$ 2.00	
133423		GEORGES,PETERSON	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	MERCADO, GERALDO	2513816	02/07/2024	\$ 2.00	
133424		STELL,SIMONA PADRON	DRIVE ON WRONG SIDE-DIVIDED HIGHWAY	SO	LEWIS, BRANDON	2514475	02/07/2024	\$ 0.23	
133426		ACEVEDO RINCON,HECTOR	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	ALVAREZ, RENE	2514647	02/08/2024	\$ 2.00	
133429		SEALY,CARLA JO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	2514434	02/08/2024	\$ 0.28	
133430		CABE,PATRICK TANNER	FAIL TO CONTROL SPEED (#)	ST	ALVAREZ, RENE	2514665	02/08/2024	\$ 2.00	
133432		MANER,TY GARRETT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514730	02/09/2024	\$ 2.00	
133434		SALAZAR,JIMMIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514694	02/09/2024	\$ 2.00	R
133434		SALAZAR,JIMMIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514694	02/09/2024	\$ -2.00	Y
133435		RODRIGUEZ,JOE ANGEL	DRIVING WHILE LICENSE INVALID - DL	ST	PETTY, CLAYTON T	2510081	02/09/2024	\$ 0.78	
133436		QUILANTAN,PAUL JOHN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514680	02/09/2024	\$ 2.00	
133437		RODRIGUEZ,JOE ANGEL	DRIVING WHILE LICENSE INVALID - DL	ST	PETTY, CLAYTON T	2510081	02/09/2024	\$ 0.91	
133438		BOATENG,NANA AMA	FAIL TO YIELD AT STOP INTERSECTION	ST	CAMPBELL, LARRY D	2514496	02/09/2024	\$ 0.53	
133439		GONZALES,CALEB AARON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRATCHER, JARED	256789	02/09/2024	\$ 2.00	
133440		SALAZAR,JIMMIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514694	02/09/2024	\$ 2.00	
133441		PONCE,ROBERT RAY	VIOLATE DL RESTRICTION (SPECIFY)	ST	WALL, CHARLES B	2513204	02/09/2024	\$ 0.46	
133442		GARCIA,CARLOS MARCELINO	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	MARTIN, TERRY JAY	2514626	02/12/2024	\$ 2.00	
133443		BORDAYO,NOEL	OPERATE OOS VEHICLE	ST	WELCH, RONALD B	2514706	02/12/2024	\$ 2.00	
133444		BORDAYO,NOEL	LOAD NOT SECURED SAFELY	ST	WELCH, RONALD B	2514705	02/12/2024	\$ 2.00	
133445		BORDAYO,NOEL	OVER ALLOWABLE GROSS WEIGHT OVER 5000	ST	MARTIN, TERRY JAY	2514710	02/12/2024	\$ 2.00	
133450		SELF,ADAM RAY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	2514427	02/12/2024	\$ 0.37	
133452		NAVARRO,ARMANDO BENITO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	RODRIGUEZ,JEREMIAH	2510606	02/13/2024	\$ 0.48	
133453		RESENDEZ,HAVAN MARIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	RODRIGUEZ, STAR	2514525	02/13/2024	\$ 0.60	
133454		VARNER,SAVOR TRENT	FAIL TO DRIVE IN SINGLE LANE (#)	ST	CRAGG, BRYAN JOSEPH	2512088	02/13/2024	\$ 0.45	
133456		MILLER,FRANKLIN JOSEPH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514644	02/13/2024	\$ 2.00	
133457		HUCKINS,CASSANDRA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2514538	02/14/2024	\$ 1.00	
133462		NKWAZEMA,ANTHONY O	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514690	02/15/2024	\$ 2.00	

DISTRIBUTION

02/01/2024 TO 02/29/2024

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FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
TAFI									
133466		JOHNSON,EMILY RENE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514349	02/16/2024	\$ 0.31	
133468		JAIMES,JAYDEN PATRICK	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MEDRANO, ROGELIO S	2513789	02/16/2024	\$ 0.53	
133473		BIRDSEY,JUSTIN CHASE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2511515	02/16/2024	\$ 0.48	
133474		BLAIR,JANA LEE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ZACHARY NICHOLS	246901	02/20/2024	\$ 2.00	
133478		RODRIGUEZ,ETHAN RYAN	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	DUENES, MATTHEW	2514679	02/21/2024	\$ 2.00	
133479		JAIME,RUBY NICHOLE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2513323	02/21/2024	\$ 0.60	
133481		MARTINEZ,BRISA MARIA DAVILA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2514405	02/21/2024	\$ 1.40	
133482		BRIDGES,JAMES DARRELL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2514744	02/21/2024	\$ 2.00	
133483		RAMIREZ,MIGUEL DIEGO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2513786	02/21/2024	\$ 0.46	
133484		NEWSOM,MATTHEW LANE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2514718	02/21/2024	\$ 2.00	
133487		GONZALES,CARLOS MARTINEZ	UNRESTRAINED CHILD UNDER FOUR	SO	TILLMAN, TROY	2514671	02/22/2024	\$ 2.00	
133489		GRANADOS,KEISHA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2514688	02/22/2024	\$ 2.00	
133490		RAMIREZ,ESIDRO UNICO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514003	02/22/2024	\$ 1.70	
133491		HOLDER,SKYLER ISAIAN EZEKIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513448	02/22/2024	\$ 0.16	
133492		HOLDER,SKYLER ISAIAN EZEKIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513499	02/22/2024	\$ 2.00	
133493		DURAN,ALYSE MONIQUE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2512948	02/22/2024	\$ 0.23	
133497		CORRALES,MARCOS	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	DUENES, MATTHEW	2514521	02/23/2024	\$ 0.19	
133499		PEREZ,DAMIEN R	SPEEDING OVER LIMIT (#)	SO	LEWIS, BRANDON	2514535	02/23/2024	\$ 0.36	
133500		ABBOTT,JONATHAN GREGORY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2514447	02/23/2024	\$ 0.53	
133504		MARTINEZ VAZQUEZ,DAMIAN IVAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2514609	02/23/2024	\$ 0.73	
133505		HYSON,JESSICA LEANNA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2514619	02/23/2024	\$ 2.00	
133507		BEYER,BYRON BLAKE	VIOLATE DL RESTRICTION (SPECIFY)	ST	CAMPBELL, LARRY D	2514768	02/26/2024	\$ 2.00	
133508		JOHNSON,GARRETT DYLAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2514764	02/26/2024	\$ 2.00	
133509		ENRIQUEZ,JUAN ROBERTO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514676	02/26/2024	\$ 2.00	
133519		JAIME,ADAM	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	OBENHAUS, CHRIS	2512810	02/26/2024	\$ 0.54	
133520		MALDONADO,ALICIA	SPEEDING OVER LIMIT (#)	SO	VIVIAN MARTINEZ	2514531	02/26/2024	\$ 0.22	

DISTRIBUTION

02/01/2024 TO 02/29/2024

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
TAFI									
	133524	RAMIEREZ,ASHLEE ANN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	BLANSCETT, MERCEDES Y	2512288	02/26/2024	\$ 2.00	
	133525	TARANGO,DAVID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2514767	02/27/2024	\$ 2.00	
	133526	CAMPOS GRANADOS,JOSE A	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2514752	02/27/2024	\$ 2.00	
	133527	QUINTANILLA,SARA ABIGAIL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514686	02/27/2024	\$ 2.00	
	133528	GARCIA,ALEXSANDRA NONE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2511247	02/27/2024	\$ 1.01	
	133529	HYSON,IESHIA MERCEDES	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2514698	02/28/2024	\$ 2.00	
	133530	HYSON,IESHIA MERCEDES	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2514699	02/28/2024	\$ 2.00	
	133531	HYSON,IESHIA MERCEDES	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2514459	02/28/2024	\$ 2.00	
	133532	HYSON,IESHIA MERCEDES	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2514460	02/28/2024	\$ 2.00	
	133534	DELEON,DIANA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	GINGER HICKS	2514216	02/28/2024	\$ 2.00	
	133536	HERNANDEZ ESPANZA,JUAN ANTONIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514388	02/28/2024	\$ 1.70	
	133539	GARZA,JONATHAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514473	02/29/2024	\$ 0.37	
	133540	GARZA,DANIELLE MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WELCH, RONALD B	2513776	02/29/2024	\$ 1.63	
	133541	MCCASLAND,AMY LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LEWIS, PAYTEN	2514758	02/28/2024	\$ 2.00	
	133543	RIVERA,JOSE LUIS	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2514634	02/29/2024	\$ 1.40	
	133544	PEREZ,NATALIE	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	MICHELLE STUART	2513250	02/29/2024	\$ 1.00	
TOTAL COLLECTED								\$118.43	
LESS REVERSALS								\$4.00	
TOTAL LIABILITY								\$114.43	
TFC									
	133395	DELVALLE,VICTOR XAVIER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514704	02/01/2024	\$ 3.00	
	133396	PEREZ,MATTHEW IGNACIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514700	02/01/2024	\$ 3.00	
	133399	RODRIGUEZ ARANDA,MARTIN E	DRIVING WHILE LICENSE INVALID - DL	SO	RODRIGUEZ, STAR	2512336	02/01/2024	\$ 1.72	
	133400	DE LA PENA,ANTHONY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512235	02/01/2024	\$ 0.11	
	133401	DE LA PENA,ANTHONY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512235	02/01/2024	\$ 0.12	
	133406	GARZA,JONATHAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514473	02/02/2024	\$ 1.10	
	133407	DOLES,BAYLYNN MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514702	02/05/2024	\$ 3.00	
	133409	RAYMOND,RONALD JOHN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514691	02/05/2024	\$ 3.00	

DISTRIBUTION

02/01/2024 TO 02/29/2024

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FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
TFC									
133417		WATKINS,DYLAN TYREL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514703	02/06/2024	\$ 3.00	
133418		BEJARANO GRANADOS,MARTIN URIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514438	02/06/2024	\$ 3.00	
133421		BARTLEY,BEAU AUSTIN	STEERING WHEEL	ST	WELCH, RONALD B	2514709	02/07/2024	\$ 3.00	
133422		SANCHEZ,MARCUS NOAH	DRIVING WHILE LICENSE INVALID - DL	ST	CAMPBELL, LARRY D	2514697	02/07/2024	\$ 3.00	
133424		STELL,SIMONA PADRON	DRIVE ON WRONG SIDE-DIVIDED HIGHWAY	SO	LEWIS, BRANDON	2514475	02/07/2024	\$ 0.36	
133425		MATA,FRANK JR	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2514678	02/07/2024	\$ 0.56	
133429		SEALY,CARLA JO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	2514434	02/08/2024	\$ 0.42	
133430		CABE,PATRICK TANNER	FAIL TO CONTROL SPEED (#)	ST	ALVAREZ, RENE	2514665	02/08/2024	\$ 3.00	
133432		MANER,TY GARRETT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514730	02/09/2024	\$ 3.00	
133434		SALAZAR,JIMMIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514694	02/09/2024	\$ 3.00	R
133434		SALAZAR,JIMMIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514694	02/09/2024	\$ -3.00	Y
133436		QUILANTAN,PAUL JOHN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514680	02/09/2024	\$ 3.00	
133438		BOATENG,NANA AMA	FAIL TO YIELD AT STOP INTERSECTION	ST	CAMPBELL, LARRY D	2514496	02/09/2024	\$ 0.80	
133439		GONZALES,CALEB AARON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRATCHER, JARED	256789	02/09/2024	\$ 3.00	
133440		SALAZAR,JIMMIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514694	02/09/2024	\$ 3.00	
133443		BORDAYO,NOEL	OPERATE OOS VEHICLE	ST	WELCH, RONALD B	2514706	02/12/2024	\$ 3.00	
133444		BORDAYO,NOEL	LOAD NOT SECURED SAFELY	ST	WELCH, RONALD B	2514705	02/12/2024	\$ 3.00	
133450		SELF,ADAM RAY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	2514427	02/12/2024	\$ 0.56	
133451		CARDENAS,NANCY	NO DRIVER'S LICENSE	SO	RODRIGUEZ, STAR	2514428	02/12/2024	\$ 0.43	
133454		VARNER,SAVOR TRENT	FAIL TO DRIVE IN SINGLE LANE (#)	ST	CRAGG, BRYAN JOSEPH	2512088	02/13/2024	\$ 0.67	
133456		MILLER,FRANKLIN JOSEPH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514644	02/13/2024	\$ 3.00	
133462		NKWAZEMA,ANTHONY O	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514690	02/15/2024	\$ 3.00	
133466		JOHNSON,EMILY RENE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514349	02/16/2024	\$ 0.46	
133468		JAIMES,JAYDEN PATRICK	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MEDRANO, ROGELIO S	2513789	02/16/2024	\$ 0.79	
133471		MUNGIA,AUSTIN	NO DRIVER'S LICENSE	SO	RODRIGUEZ, STAR	2514660	02/16/2024	\$ 0.41	
133473		BIRDSEY,JUSTIN CHASE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2511515	02/16/2024	\$ 0.72	
133482		BRIDGES,JAMES DARRELL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2514744	02/21/2024	\$ 3.00	
133484		NEWSOM,MATTHEW LANE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2514718	02/21/2024	\$ 3.00	
133487		GONZALES,CARLOS MARTINEZ	UNRESTRAINED CHILD UNDER FOUR	SO	TILLMAN, TROY	2514671	02/22/2024	\$ 3.00	
133488		MARTENS,WILLIAM HARMS	DRIVING WHILE LICENSE INVALID - DL	ST	MARTIN, TERRY JAY	2514672	02/22/2024	\$ 3.00	
133490		RAMIREZ,ESIDRO UNICO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514003	02/22/2024	\$ 2.55	
133491		HOLDER,SKYLER ISAIAN EZEKIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513448	02/22/2024	\$ 0.24	

DISTRIBUTION

02/01/2024 TO 02/29/2024

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
TFC									
	133492	HOLDER,SKYLER ISAIAN EZEKIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513499	02/22/2024	\$ 3.00	
	133493	DURAN,ALYSE MONIQUE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2512948	02/22/2024	\$ 0.34	
	133495	RODRIGUEZ ARANDA,MARTIN E	DRIVING WHILE LICENSE INVALID - DL	SO	RODRIGUEZ, STAR	2512336	02/23/2024	\$ 1.28	
	133496	REYNA,MILIEY CHEADEN	DRIVING WHILE LICENSE INVALID - DL	ST	CAMPBELL, LARRY D	2514615	02/23/2024	\$ 0.22	
	133499	PEREZ,DAMIEN R	SPEEDING OVER LIMIT (#)	SO	LEWIS, BRANDON	2514535	02/23/2024	\$ 0.55	
	133500	ABBOTT,JONATHAN GREGORY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2514447	02/23/2024	\$ 0.80	
	133501	GONZALEZ,ELIAS	SPEEDING	ST	WELCH	236169	02/23/2024	\$ 0.66	
	133502	GONZALEZ,ELIAS	NO DRIVER'S LICENSE	ST	WELCH	236170	02/23/2024	\$ 3.00	
	133504	MARTINEZ VAZQUEZ,DAMIAN IVAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2514609	02/23/2024	\$ 1.10	
	133505	HYSON,JESSICA LEANNA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2514619	02/23/2024	\$ 3.00	
	133508	JOHNSON,GARRETT DYLAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2514764	02/26/2024	\$ 3.00	
	133509	ENRIQUEZ,JUAN ROBERTO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514676	02/26/2024	\$ 3.00	
	133513	SKATZES,WESLEY DEAN	SPEEDING	ST	RAMOS	236703	02/26/2024	\$ 2.39	
	133520	MALDONADO,ALICIA	SPEEDING OVER LIMIT (#)	SO	VIVIAN MARTINEZ	2514531	02/26/2024	\$ 0.33	
	133525	TARANGO,DAVID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2514767	02/27/2024	\$ 3.00	
	133526	CAMPOS GRANADOS,JOSE A	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2514752	02/27/2024	\$ 3.00	
	133527	QUINTANILLA,SARA ABIGAIL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514686	02/27/2024	\$ 3.00	
	133528	GARCIA,ALEXSANDRA NONE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2511247	02/27/2024	\$ 1.50	
	133536	HERNANDEZ ESPANZA,JUAN ANTONIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514388	02/28/2024	\$ 2.55	
	133538	GONZALES,JUAN RICARDO	FAIL TO REPORT CHANGE OF ADDRESS	ST	NICHOLS	217747	02/29/2024	\$ 0.43	
	133539	GARZA,JONATHAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514473	02/29/2024	\$ 0.56	
	133540	GARZA,DANIELLE MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WELCH, RONALD B	2513776	02/29/2024	\$ 2.45	
	133541	MCCASLAND,AMY LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LEWIS, PAYTEN	2514758	02/28/2024	\$ 3.00	
	133542	EUDY,BODEE BRAND	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2514246	02/28/2024	\$ 3.00	
							TOTAL COLLECTED	\$123.18	
							LESS REVERSALS	-\$3.00	
							TOTAL LIABILITY	\$120.18	
TP									
	133473	BIRDSEY,JUSTIN CHASE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2511515	02/16/2024	\$ 3.58	

DISTRIBUTION

02/01/2024 TO 02/29/2024

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
TP									
	133513	SKATZES,WESLEY DEAN	SPEEDING	ST	RAMOS	236703	02/26/2024	\$ 19.92	
	133528	GARCIA,ALEXSANDRA NONE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2511247	02/27/2024	\$ 7.57	
								TOTAL COLLECTED \$31.07	
								LESS REVERSALS \$0.00	.....
								TOTAL LIABILITY \$31.07	
TP20									
	133400	DE LA PENA,ANTHONY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512235	02/01/2024	\$ 0.58	
	133401	DE LA PENA,ANTHONY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512235	02/01/2024	\$ 0.58	
	133405	BERNAL,ELISABET	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	DUENES, MATTHEW	2513958	02/02/2024	\$ 6.26	
	133416	DOMINGUEZ,ROBERTO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513355	02/06/2024	\$ 15.00	
	133452	NAVARRO,ARMANDO BENITO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	RODRIGUEZ,JEREMIAH	2510606	02/13/2024	\$ 3.59	
	133479	JAIME,RUBY NICHOLE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2513323	02/21/2024	\$ 8.30	
	133501	GONZALEZ,ELIAS	SPEEDING	ST	WELCH	236169	02/23/2024	\$ 15.00	
	133506	CHILDERS,PATRICE NICOLE	MINOR IN POSSESSION OF TOBACCO PRODUCT	ST	WALL, CHARLES B	2512937	02/23/2024	\$ 15.00	
								TOTAL COLLECTED \$64.31	
								LESS REVERSALS \$0.00	.....
								TOTAL LIABILITY \$64.31	
TPDF									
	133435	RODRIGUEZ,JOE ANGEL	DRIVING WHILE LICENSE INVALID - DL	ST	PETTY, CLAYTON T	2510081	02/09/2024	\$ 0.78	
	133437	RODRIGUEZ,JOE ANGEL	DRIVING WHILE LICENSE INVALID - DL	ST	PETTY, CLAYTON T	2510081	02/09/2024	\$ 0.91	
	133439	GONZALES,CALEB AARON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRATCHER, JARED	256789	02/09/2024	\$ 2.00	
	133452	NAVARRO,ARMANDO BENITO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	RODRIGUEZ,JEREMIAH	2510606	02/13/2024	\$ 0.48	
								TOTAL COLLECTED \$4.17	
								LESS REVERSALS \$0.00	.....
								TOTAL LIABILITY \$4.17	
WRIT									
	133480	AVILA,MARTIN				EV2354	02/21/2024	\$ 5.00	
								TOTAL COLLECTED \$5.00	
								LESS REVERSALS \$0.00	.....
								TOTAL LIABILITY \$5.00	
WRNT									
	133400	DE LA PENA,ANTHONY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512235	02/01/2024	\$ 11.17	

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FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
WRNT									
133401		DE LA PENA,ANTHONY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512235	02/01/2024	\$ 11.18	
133439		GONZALES,CALEB AARON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRATCHER, JARED	256789	02/09/2024	\$ 50.00	
133452		NAVARRO,ARMANDO BENITO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	RODRIGUEZ,JEREMIAH	2510606	02/13/2024	\$ 29.53	
133501		GONZALEZ,ELIAS	SPEEDING	ST	WELCH	236169	02/23/2024	\$ 11.03	
133502		GONZALEZ,ELIAS	NO DRIVER'S LICENSE	ST	WELCH	236170	02/23/2024	\$ 50.00	
133513		SKATZES,WESLEY DEAN	SPEEDING	ST	RAMOS	236703	02/26/2024	\$ 50.00	
133519		JAIME,ADAM	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	OBENHAUS, CHRIS	2512810	02/26/2024	\$ 13.43	
133528		GARCIA,ALEXSANDRA NONE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2511247	02/27/2024	\$ 50.00	
133538		GONZALES,JUAN RICARDO	FAIL TO REPORT CHANGE OF ADDRESS	ST	NICHOLS	217747	02/29/2024	\$ 7.12	

TOTAL COLLECTED	\$283.46
LESS REVERSALS	\$0.00
TOTAL LIABILITY	\$283.46
COURT TOTAL	\$ 19621.40
REVERSALS	\$ -1079.60
COURT LIABILITY	\$ 18541.80

DISTRIBUTION

02/01/2024 TO 02/29/2024

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
PER									
133399		RODRIGUEZ ARANDA,MARTIN E	DRIVING WHILE LICENSE INVALID - DL	SO	RODRIGUEZ, STAR	2512336	02/01/2024	\$ 23.08	
133400		DE LA PENA,ANTHONY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512235	02/01/2024	\$ 5.77	
133401		DE LA PENA,ANTHONY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512235	02/01/2024	\$ 5.77	
133404		REYNA,CORNELIO GONZALES II JR	FAIL TO YIELD AT STOP INTERSECTION	ST	CAMPBELL, LARRY D	2513630	02/02/2024	\$ 8.66	
133405		BERNAL,ELISABET	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	DUENES, MATTHEW	2513958	02/02/2024	\$ 24.23	
133413		BARBOSA,DYLAN GAGE	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	CAMPBELL, LARRY D	2514364	02/05/2024	\$ 65.54	R
133413		BARBOSA,DYLAN GAGE	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	CAMPBELL, LARRY D	2514364	02/05/2024	\$ -65.54	Y
133414		BARBOSA,DYLAN GAGE	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	CAMPBELL, LARRY D	2514364	02/05/2024	\$ 66.00	
133415		FRANKLIN,JASON M	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	2513969	02/05/2024	\$ 52.50	
133416		DOMINGUEZ,ROBERTO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513355	02/06/2024	\$ 11.54	
133420		RAWLS,VIOLET MARIE	DISREGARD STOP SIGN (#)	ST	DUENES, MATTHEW	2513703	02/07/2024	\$ 7.50	
133423		GEORGES,PETERSON	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	MERCADO, GERALDO	2513816	02/07/2024	\$ 52.50	
133427		GARZA,JESSE JR	THEFT-MISDEMEANOR	LP	BAEZA,IVAN	2512934	02/08/2024	\$ 5.77	
133428		VILLA,ADAM CAMILLO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2513880	02/08/2024	\$ 31.95	
133429		SEALY,CARLA JO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	2514434	02/08/2024	\$ 5.77	
133431		CHAVARRIA,SAMANTHA NICOLE	DRIVING WHILE LICENSE INVALID - DL	ST	WALL, CHARLES B	2513184	02/08/2024	\$ 30.18	
133435		RODRIGUEZ,JOE ANGEL	DRIVING WHILE LICENSE INVALID - DL	ST	PETTY, CLAYTON T	2510081	02/09/2024	\$ 11.54	
133437		RODRIGUEZ,JOE ANGEL	DRIVING WHILE LICENSE INVALID - DL	ST	PETTY, CLAYTON T	2510081	02/09/2024	\$ 57.69	
133439		GONZALES,CALEB AARON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRATCHER, JARED	256789	02/09/2024	\$ 68.40	
133441		PONCE,ROBERT RAY	VIOLATE DL RESTRICTION (SPECIFY)	ST	WALL, CHARLES B	2513204	02/09/2024	\$ 5.77	
133446		LUNA,JUSTICE XAVIER	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MARTIN, TERRY JAY	2510074	02/11/2024	\$ 47.58	R
133446		LUNA,JUSTICE XAVIER	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MARTIN, TERRY JAY	2510074	02/11/2024	\$ -47.58	Y
133447		LUNA,JUSTICE XAVIER	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MARTIN, TERRY JAY	2510074	02/11/2024	\$ 47.58	R
133447		LUNA,JUSTICE XAVIER	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MARTIN, TERRY JAY	2510074	02/11/2024	\$ -47.58	Y
133448		LUNA,JUSTICE XAVIER	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MARTIN, TERRY JAY	2510074	02/11/2024	\$ 47.58	R
133448		LUNA,JUSTICE XAVIER	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MARTIN, TERRY JAY	2510074	02/11/2024	\$ -47.58	Y

DISTRIBUTION

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TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
PER									
133449		LUNA,JUSTICE XAVIER	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MARTIN, TERRY JAY	2510074	02/12/2024	\$ 47.58	
133451		CARDENAS,NANCY	NO DRIVER'S LICENSE	SO	RODRIGUEZ, STAR	2514428	02/12/2024	\$ 5.77	
133452		NAVARRO,ARMANDO BENITO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	RODRIGUEZ,JEREMIAH	2510606	02/13/2024	\$ 89.86	
133454		VARNER,SAVOR TRENT	FAIL TO DRIVE IN SINGLE LANE (#)	ST	CRAGG, BRYAN JOSEPH	2512088	02/13/2024	\$ 11.54	
133466		JOHNSON,EMILY RENE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514349	02/16/2024	\$ 21.18	
133468		JAIMES,JAYDEN PATRICK	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MEDRANO, ROGELIO S	2513789	02/16/2024	\$ 11.54	
133470		RODRIGUEZ,FELIPE AVALOS	SPEEDING-SCHOOL ZONE	ST	JOHNSTONE, ALAN M	2513738	02/16/2024	\$ 14.70	
133472		BIRDSEY,JUSTIN CHASE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PETTY, CLAYTON T	2511555	02/16/2024	\$ 2.05	
133473		BIRDSEY,JUSTIN CHASE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2511515	02/16/2024	\$ 11.54	
133474		BLAIR,JANA LEE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ZACHARY NICHOLS	246901	02/20/2024	\$ 102.90	
133475		VILLA,ADAM CAMILLO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2513880	02/20/2024	\$ 31.95	
133477		LEYVA,DANIEL ADDISON	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2513717	02/20/2024	\$ 2.31	
133479		JAIME,RUBY NICHOLE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2513323	02/21/2024	\$ 11.54	
133481		MARTINEZ,BRISA MARIA DAVILA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2514405	02/21/2024	\$ 36.93	
133483		RAMIREZ,MIGUEL DIEGO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2513786	02/21/2024	\$ 5.77	
133490		RAMIREZ,ESIDRO UNICO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514003	02/22/2024	\$ 34.61	
133491		HOLDER,SKYLER ISAIAN EZEKIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513448	02/22/2024	\$ 21.30	
133492		HOLDER,SKYLER ISAIAN EZEKIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513499	02/22/2024	\$ 57.60	
133493		DURAN,ALYSE MONIQUE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2512948	02/22/2024	\$ 4.62	
133494		HERNANDEZ,ISAIAH LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512494	02/22/2024	\$ 18.00	
133495		RODRIGUEZ ARANDA,MARTIN E	DRIVING WHILE LICENSE INVALID - DL	SO	RODRIGUEZ, STAR	2512336	02/23/2024	\$ 23.08	
133501		GONZALEZ,ELIAS	SPEEDING	ST	WELCH	236169	02/23/2024	\$ 30.18	
133502		GONZALEZ,ELIAS	NO DRIVER'S LICENSE	ST	WELCH	236170	02/23/2024	\$ 39.05	
133506		CHILDERS,PATRICE NICOLE	MINOR IN POSSESSION OF TOBACCO PRODUCT	ST	WALL, CHARLES B	2512937	02/23/2024	\$ 11.54	
133513		SKATZES,WESLEY DEAN	SPEEDING	ST	RAMOS	236703	02/26/2024	\$ 55.50	
133514		RODRIGUEZ,JESUS	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	RODRIGUEZ, STAR	2514169	02/26/2024	\$ 11.54	

DISTRIBUTION

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TYPE: ALL

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FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
PER								
133515	ZAMORA-ARDS, MARIA CHRISTINA	DRIVING WHILE LICENSE INVALID - DL	ST	MEDRANO, ROGELIO S	2513775	02/26/2024	\$ 13.85	
133519	JAIME, ADAM	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	OBENHAUS, CHRIS	2512810	02/26/2024	\$ 11.54	
133524	RAMIEREZ, ASHLEE ANN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	BLANSCETT, MERCEDES Y	2512288	02/26/2024	\$ 52.50	
133528	GARCIA, ALEXSANDRA NONE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2511247	02/27/2024	\$ 54.00	
133534	DELEON, DIANA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	GINGER HICKS	2514216	02/28/2024	\$ 60.00	
133535	LEYVA, DANIEL ADDISON	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2513717	02/28/2024	\$ 42.09	
133536	HERNANDEZ ESPANZA, JUAN ANTONIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514388	02/28/2024	\$ 34.61	
133538	GONZALES, JUAN RICARDO	FAIL TO REPORT CHANGE OF ADDRESS	ST	NICHOLS	217747	02/29/2024	\$ 5.77	
133540	GARZA, DANIELLE MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WELCH, RONALD B	2513776	02/29/2024	\$ 53.70	
133542	EUDY, BODEE BRAND	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2514246	02/28/2024	\$ 91.80	
133544	PEREZ, NATALIE	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	MICHELLE STUART	2513250	02/29/2024	\$ 30.00	
TOTAL COLLECTED							\$1,846.94	
LESS REVERSALS							-\$208.28	
TOTAL LIABILITY							\$1,638.66	
COURT TOTAL							\$ 1846.94	
REVERSALS							-\$ 208.28	
COURT LIABILITY							\$ 1638.66	

CONVICTIONS SUBJECT TO DL18 REPORTING

02/01/24 THROUGH 02/29/24

LOCATION CODE: 11000

NAME DL#	DOB	CASE ST	OFFENSE	VIOL DT	CONV DT	CRT SSN	CMV	HAZ	CDL PLEA	AGENCY FINE	DPS SRC VEH	CDL CN SNT
ACEVEDO RINCON,HECTOR	05/09/86	2514647	NO DL WHEN UNLICENSED-NOT CDL (#)	12/31/23	02/08/24	251	N	N	Y	ST \$175.00	3103 N	N
BAEZA,JORGE ALFREDO	09/06/97	2510934	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	10/17/19	02/01/24	251	N	N	Y	ST \$484.90	3049 N	N
BARBOSA,DYLAN GAGE	08/30/99	2514364	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	07/18/23	02/05/24	251	N	N	Y	ST \$286.00	3240 Y	N
BARRERA ROMERO,DESRAE CITLALLI	10/16/00	2511182	SPEEDING-10% ABOVE POSTED SPEED (#)	01/01/20	02/27/24	251	N	N	Y	ST \$322.40	3586 N	N
BARRERA ROMERO,DESRAE CITLALLI	10/16/00	2511183	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	01/01/20	02/27/24	251	N	N	Y	ST \$484.90	3049 N	N
BEJARANO GRANADOS,MARTIN URIEL	03/13/89	2514438	SPEEDING-10% ABOVE POSTED SPEED (#)	08/26/23	02/06/24	251	N	N	Y	ST \$200.00	3586 N	N
BEYER,BYRON BLAKE	12/14/05	2514768	VIOLATE DL RESTRICTION (SPECIFY)	02/23/24	02/26/24	251	N	N	Y	ST \$175.00	3106 N	N
BLAIR,JANA LEE	07/08/84	246901	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	10/10/12	02/20/24	251	N	N	Y	ST \$445.90	3049 N	N
BORDAYO,NOEL	03/21/78	2514710	OVER ALLOWABLE GROSS WEIGHT OVER 5000	01/30/24	02/12/24	251	Y	N	Y	ST \$572.00	3702 N	N
CAMPOS GRANADOS,JOSE A	05/07/87	2514752	SPEEDING-10% ABOVE POSTED SPEED (#)	02/20/24	02/27/24	251	N	N	Y	ST \$300.00	3586 N	N
DELGADO,JASON	01/30/01	2514667	NO DL WHEN UNLICENSED-NOT CDL (#)	01/15/24	02/05/24	251	N	N	Y	ST \$175.00	3103 N	N
DELGADO,JASON	01/30/01	2514668	SPEEDING-10% ABOVE POSTED SPEED (#)	01/15/24	02/05/24	251	N	N	Y	ST \$310.00	3586 N	N
DELGADO,JASON	01/30/01	2514669	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	01/15/24	02/05/24	251	N	N	Y	ST \$313.00	3049 N	N
DELVALLE,VICTOR XAVIER	05/31/93	2514704	SPEEDING-10% ABOVE POSTED SPEED (#)	01/31/24	02/01/24	251	N	N	Y	ST \$199.00	3586 N	N
ENRIQUEZ,JUAN ROBERTO	06/18/52	2514676	SPEEDING-10% ABOVE POSTED SPEED (#)	01/21/24	02/26/24	251	N	N	Y	ST \$199.00	3586 N	N
FRANKLIN,JASON M	03/10/77	2513969	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	02/16/23	02/06/24	251	N	N	Y	ST \$227.50	3334 N	N

CONVICTIONS SUBJECT TO DL18 REPORTING

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LOCATION CODE: 11000

NAME DL#	DOB	CASE ST	OFFENSE	VIOL DT	CONV DT	CRT SSN	CMV SSN	HAZ	CDL PLEA	AGENCY FINE	DPSCD SRC VEH	CN SNT
GARCIA SANCHEZ, MARIA ELENA 205988318	01/25/82	MX	2514689 NO DL WHEN UNLICENSED-NOT CDL (#)	01/29/24	02/01/24	251	N	N	Y	ST \$175.00	3103 N	N
GARCIA, CARLOS MARCELINO 35196358	10/03/92	TX	2514626 OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	12/24/23	02/12/24	251	N	N	Y	ST \$175.00	3656 N	N
GARCIA, CARLOS MARCELINO 35196358	10/03/92	TX	2514627 DISPLAY EXPIRED DRIVER'S LICENSE	12/24/23	02/12/24	251	N	N	Y	ST \$175.00	3263 N	N
GEORGES, PETERSON 35728799	08/07/84	TX	2513816 OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	01/19/23	02/07/24	251	N	N	Y	ST \$227.50	3656 N	N
GONZALES, CALEB AARON 28100828	12/01/92	TX	256789 SPEEDING-10% ABOVE POSTED SPEED (#)	04/06/17	02/09/24	251	N	N	Y	ST \$296.40	3586 N	N
GONZALES, CARLOS MARTINEZ 17397945	12/07/76	TX	2514671 UNRESTRAINED CHILD UNDER FOUR	01/16/24	02/28/24	251	N	N	Y	CO \$175.00	3031 N	N
GONZALES, JUAN RICARDO 00891406	09/17/74	TX	217747 FAIL TO REPORT CHANGE OF ADDRESS	08/13/05	02/29/24	251	N	N	Y	ST \$209.30	3264 N	N
GONZALES, JUAN RICARDO 00891406	09/17/74	TX	217749 FAILED TO MAINTAIN FINANCIAL RESPONSIBILITY	08/13/05	02/29/24	251	N	N	Y	ST \$491.40	3025 N	N
GONZALES, JUAN RICARDO 00891406	09/17/74	TX	219164 FAILURE TO APPEAR (TRAFFIC)RE 217747 & 217749	08/13/05	02/29/24	251	N	N	Y	ST \$245.70	3337 N	N
HERNANDEZ ESPANZA, JUAN ANTONIO 03/31/02			2514386 OPERATE UNREGISTERED MOTOR VEH; TRAILER; SEMI(SPECIF	08/01/23	02/28/24	251	N	N	Y	ST \$227.50	3668 N	N
HERNANDEZ ESPANZA, JUAN ANTONIO 03/31/02			2514387 NO DL WHEN UNLICENSED-NOT CDL (#)	08/01/23	02/28/24	251	N	N	Y	ST \$227.50	3103 N	N
HERNANDEZ ESPANZA, JUAN ANTONIO 03/31/02			2514388 SPEEDING-10% ABOVE POSTED SPEED (#)	08/01/23	02/28/24	251	N	N	Y	ST \$260.00	3586 N	N
HERNANDEZ, ISAIAH LEE 41064551	01/12/00	TX	2512494 SPEEDING-10% ABOVE POSTED SPEED (#)	04/20/21	02/23/24	251	N	N	Y	ST \$224.00	3586 N	N
HYSON, IESHIA MERCEDES 35730294	09/27/94	TX	2514459 NO DL WHEN UNLICENSED-NOT CDL (#)	09/03/23	02/28/24	251	N	N	Y	ST \$175.00	3103 N	N
HYSON, IESHIA MERCEDES 35730294	09/27/94	TX	2514460 FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	09/03/23	02/28/24	251	N	N	Y	ST \$313.00	3049 N	N
HYSON, IESHIA MERCEDES 35730294	09/27/94	TX	2514698 NO DL WHEN UNLICENSED-NOT CDL (#)	01/31/24	02/28/24	251	N	N	Y	ST \$175.00	3103 N	N

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NAME DL#	DOB	CASE ST	OFFENSE	CRT VIOL DT	CMV CONV DT	HAZ SSN	CDL PLEA	AGENCY FINE	DPSCD SRC VEH	CN SNT
HYSON,IESHIA MERCEDES 35730294	09/27/94	TX 2514699	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	01/31/24	02/28/24	251 631-44-5308	N N Y	ST \$313.00	3049 N	N
JAIME,ADAM 04897800	12/19/79	TX 2512810	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	11/12/21	02/21/24	251	N N Y	CO \$484.90	3049 N	N
LAFRENIERE,KYLIE MARIE 40333230	04/07/97	TX 2514664	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	01/12/24	02/05/24	251	N N Y	ST \$175.00	3668 N	N
MANER,TY GARRETT 38756307	04/12/99	TX 2514730	SPEEDING-10% ABOVE POSTED SPEED (#)	02/01/24	02/09/24	251	N N Y	ST \$201.00	3586 N	N
MARTENS,WILLIAM HARMS 46172064	04/17/02	TX 2514672	DRIVING WHILE LICENSE INVALID - DL	01/19/24	02/22/24	251	N N Y	ST \$256.00	3101 N	N
MATA,FRANK JR 41049796	04/05/01	TX 2514678	DRIVING WHILE LICENSE INVALID - DL	01/22/24	02/07/24	251	N N Y	ST \$256.00	3101 N	N
MILLER,FRANKLIN JOSEPH 41336513	04/04/79	TX 2514644	SPEEDING-10% ABOVE POSTED SPEED (#)	12/31/23	02/13/24	251	N N Y	ST \$150.00	3586 N	N
MUNOZ,MIGUEL ANGEL 45831831	06/27/04	TX 2514519	DRIVING SAFETY COURSE SEC. 143A(a)(2)	10/19/23	02/12/24	251	N N Y	ST \$202.00	3401 N	N
NKWAZEMA,ANTHONY O 47567825	08/08/75	TX 2514690	SPEEDING-10% ABOVE POSTED SPEED (#)	01/29/24	02/15/24	251	N N Y	ST \$201.00	3586 N	N
PINKERT,AUSTIN MARK 20146525	03/14/86	TX 2513540	OPEN CONTAINER IN MOTOR VEHICLE - DRIVER	08/25/22	02/29/24	251 633-03-0452	N N Y	ST \$364.00	3309 N	N
PONCE,ROBERT RAY 45680156	12/02/99	TX 2513204	VIOLATE DL RESTRICTION (SPECIFY)	03/28/22	02/05/24	251	N N Y	ST \$227.50	3106 N	N
RAMIREZ,ASHLEE ANN 41008449	04/19/99	TX 2512288	NO DL WHEN UNLICENSED-NOT CDL (#)	02/27/21	02/27/24	251	N N Y	ST \$227.50	3103 N	N
RAMIREZ,ESIDRO UNICO 48590887	06/30/04	TX 2514003	SPEEDING-10% ABOVE POSTED SPEED (#)	02/22/23	02/06/24	251 649-34-6252	N N Y	ST \$267.80	3586 N	N
RAMIREZ,ESIDRO UNICO 48590887	06/30/04	TX 2514384	SPEEDING-10% ABOVE POSTED SPEED (#)	07/29/23	02/06/24	251 649-34-6252	N N Y	CO \$400.40	3586 N	N
RAMIREZ,MIGUEL DIEGO 42972259	10/29/01	TX 2513786	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	01/20/23	02/21/24	251	N N Y	ST \$406.90	3049 N	N
RAWLS,VIOLET MARIE WDL2R8PC85 3B	11/30/93	WA 2514674	OPERATE UNREGTERED MOTOR VEH;TRAILER;SEMI(SPECIF	01/21/24	02/07/24	251	N N Y	ST \$175.00	3668 N	N
RAWLS,VIOLET MARIE WDL2R8PC85 3B	11/30/93	WA 2514675	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	01/21/24	02/07/24	251	N N Y	ST \$313.00	3049 N	N

CONVICTIONS SUBJECT TO DL18 REPORTING

02/01/24 THROUGH 02/29/24

LOCATION CODE: 11000

NAME DL#	DOB	CASE ST	OFFENSE	VIOL DT	CONV DT	CRT SSN	CMV	HAZ	CDL PLEA	AGENCY FINE	DPSCD SRC VEH	CN SNT
RAYMOND, RONALD JOHN 515578641	04/19/58	2514691 NM	SPEEDING-10% ABOVE POSTED SPEED (#)	01/30/24	02/05/24	251	N	N	Y N	ST \$193.00	3586 N	N
RODRIGUEZ ARANDA, MARTIN E 37748803	07/31/94	2512336 TX	DRIVING WHILE LICENSE INVALID - DL	03/05/21	02/01/24	251	N	N	Y N	CO \$332.80	3101 N	N
RODRIGUEZ ARANDA, MARTIN E 37748803	07/31/94	2512337 TX	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	03/05/21	02/01/24	251	N	N	Y N	CO \$406.90	3049 N	N
RODRIGUEZ, ETHAN RYAN 48310105	02/05/05	2514679 TX	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	01/22/24	02/21/24	251	N	N	Y N	ST \$150.00	3231 N	N
SANCHEZ, MARCUS NOAH 45753623	05/20/02	2514697 TX	DRIVING WHILE LICENSE INVALID - DL	01/31/24	02/07/24	251	N	N	Y N	ST \$256.00	3101 N	N
SISK, NICKY RAY 11774841	09/30/67	2514516 TX	DRIVING SAFETY COURSE SEC. 143A(a)(2)	10/19/23	02/10/24	251	N	N	Y N	ST \$221.00	3401 N	N
SKATZES, WESLEY DEAN 113209305	08/28/70	236703 TN	SPEEDING	06/05/09	02/26/24	251	N	N	Y N	ST \$265.50	3001 N	N
TARANGO, DAVID 47605367	09/10/05	2514767 TX	SPEEDING-10% ABOVE POSTED SPEED (#)	02/23/24	02/27/24	251	N	N	Y N	ST \$193.00	3586 N	N
WATKINS, DYLAN TYREL 45650647	06/23/04	2514703 TX	SPEEDING-10% ABOVE POSTED SPEED (#)	01/31/24	02/06/24	251	N	N	Y N	ST \$210.00	3586 N	N

NETDATA - iTicket

INVOICE

P.O. Box 422
Sulphur Springs, Texas 75483
1.800.465.5127
FAX: 903.885.1604
PHONE: 903.885.0818
www.netdatacorp.net

HOCKLEY
PCT. 05
624 AVE. H STE. 205
LEVELLAND, TX 79336

02/01/2024 TO 02/29/2024

ITICKET FEES DUE: \$106.00

Note to Clerk:

Please include this statement with
your report to the auditor.
Please include a copy with your remittance.

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 624 AVE. H STE. 205
 LEVELLAND, TX 79336

02/01/2024 TO 02/29/2024

ITICKET FEES DUE: \$106.00

CASE	FILED	TICKET	TKT AGY	DEFENDANT	OFFENSE	AMOUNT
2514697	02/01/24	TXC241503194	ITK	SANCHEZ, MARCUS NOAH	DRIVING WHILE LICENSE INVALID - DL	\$2.00
2514698	02/01/24	TXC241448150	ITK	HYSON, IESHIA MERCEDES	NO DL WHEN UNLICENSED-NOT CDL (#)	\$2.00
2514699	02/01/24	TXC241448150	ITK	HYSON, IESHIA MERCEDES	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	\$2.00
2514700	02/01/24	TXC241525020	ITK	PEREZ, MATTHEW IGNACIO	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2514701	02/01/24	TXC241448151	ITK	RIOJAS, DEVIN LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2514702	02/01/24	TXC241525019	ITK	DOLES, BAYLYNN MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2514703	02/01/24	TXC241525018	ITK	WATKINS, DYLAN TYREL	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2514704	02/01/24	TXC241525017	ITK	DELVALLE, VICTOR XAVIER	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2514705	02/02/24	TXV241283884	ITK	BORDAYO, NOEL	LOAD NOT SECURED SAFELY	\$2.00
2514706	02/02/24	TXV241283884	ITK	BORDAYO, NOEL	OPERATE OOS VEHICLE	\$2.00
2514707	02/02/24	TXV241283885	ITK	CARRASCO, ERIC EMANUAL	FUEL SYSTEM W/ANY DRIPPING LEAK (INCLD REF/HTR SYS	\$2.00
2514708	02/02/24	TXV241283885	ITK	CARRASCO, ERIC EMANUAL	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	\$2.00
2514709	02/02/24	TXV241283886	ITK	BARTLEY, BEAU AUSTIN	STEERING WHEEL	\$2.00
2514710	02/02/24	TXV241314504	ITK	BORDAYO, NOEL	OVER ALLOWABLE GROSS WEIGHT OVER 5000	\$2.00
2514718	02/03/24	TXC241547541	ITK	NEWSOM, MATTHEW LANE	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2514719	02/03/24	TXV241283888	ITK	GARCIA, ALFONSO M	BRAKES OUT OF SERVICE: 20 PERCENT OR MORE	\$2.00
2514720	02/03/24	TXV241283888	ITK	GARCIA, ALFONSO M	OPERATE OOS VEHICLE	\$2.00
2514721	02/04/24	TXC241448153	ITK	FULBRIGHT, COLTER KLEE	NO DL WHEN UNLICENSED-NOT CDL (#)	\$2.00
2514722	02/04/24	TXC241448153	ITK	FULBRIGHT, COLTER KLEE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	\$2.00
2514723	02/04/24	TXC241448152	ITK	CASTILLO, MARCO	NO DL WHEN UNLICENSED-NOT CDL (#)	\$2.00
2514724	02/05/24	TXC241524658	ITK	FLORES, DEVIN GUADALUPE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	\$2.00
2514725	02/05/24	TXC241524658	ITK	FLORES, DEVIN GUADALUPE	NO DL WHEN UNLICENSED-NOT CDL (#)	\$2.00
2514726	02/05/24	TXC241524657	ITK	HERNANDEZ, ENRIQUE	DISREGARD STOP SIGN (#)	\$2.00
2514729	02/07/24	TXC241525022	ITK	MENDEZ, ELIAS PATRICK	NO DL WHEN UNLICENSED-NOT CDL (#)	\$2.00
2514730	02/07/24	TXC241525021	ITK	MANER, TY GARRETT	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2514740	02/08/24	TXC241525025	ITK	SANCHEZ, JAZMIN ANDRENA	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2514744	02/09/24	TXC241547551	ITK	BRIDGES, JAMES DARRELL	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2514745	02/09/24	TXC241540179	ITK	BOGGS, CARSON ELLIOTT	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2514746	02/10/24	TXV241283898	ITK	VARONA MARTIN, ABRAHAM DAVID	NO TEXAS CDL-DOMICILED OVER 30 DAYS	\$2.00
2514747	02/12/24	TXC241525029	ITK	MUNIZ, SANDRA LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2514750	02/19/24	TXC241575526	ITK	AVALOS, LEANDRA MOLINAR	SAFETY BELT REQUIRED:>=15 RIDING IN A PASS VEH WIT	\$2.00
2514751	02/20/24	TXC241541683	ITK	ALEMAN, JOSE MARIO	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2514752	02/21/24	TXC241547558	ITK	CAMPOS GRANADOS, JOSE A	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2514753	02/21/24	TXC241547561	ITK	LUCERO, ARMANDO	DRIVING WHILE LICENSE INVALID - DL	\$2.00
2514754	02/21/24	TXC241541684	ITK	VESTAL, REIGAN LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2514755	02/22/24	TXV241283907	ITK	PETERS, HENRY TIECHROEB	NO TEXAS CDL-DOMICILED OVER 30 DAYS	\$2.00
2514756	02/22/24	TXV241283907	ITK	PETERS, HENRY TIECHROEB	OVER WEIGHT GROUP OF AXLES	\$2.00
2514757	02/23/24	TXC241552066	ITK	SALDANA, CHRISTOPHER LEE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	\$2.00
2514758	02/23/24	TXC241552067	ITK	MCCASLAND, AMY LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2514759	02/23/24	TXC241541685	ITK	IVERY, TAVION AMIR	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	\$2.00
2514760	02/23/24	TXC241540189	ITK	COSBY, CHRISTOPHER LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2514761	02/23/24	TXC241540189	ITK	COSBY, CHRISTOPHER LEE	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	\$2.00
2514762	02/23/24	TXV241314525	ITK	MARTINEZ, ROBERT LEE	NO/EXPIRED (SPECIFY) COMMERCIAL MOTOR VEHICLE INSP	\$2.00
2514764	02/24/24	TXC241540190	ITK	JOHNSON, GARRETT DYLAN	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2514765	02/24/24	TXC241503212	ITK	HILL, JERMAHRI	NO DL WHEN UNLICENSED-NOT CDL (#)	\$2.00
2514766	02/24/24	TXC241503212	ITK	HILL, JERMAHRI	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2514767	02/24/24	TXC241503211	ITK	TARANGO, DAVID	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2514768	02/24/24	TXC241503210	ITK	BEYER, BYRON BLAKE	VIOLATE DL RESTRICTION (SPECIFY)	\$2.00
2514769	02/25/24	TXC241503216	ITK	PEREZ, ROY	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2514771	02/27/24	TXC241540192	ITK	GARCIA, KAYLEE ALYSSA	DISPLAY EXPIRED DRIVER'S LICENSE	\$2.00
2514772	02/27/24	TXC241540192	ITK	GARCIA, KAYLEE ALYSSA	DRIVE IN LEFT LANE WHEN NOT PASSING OR WHERE PROHI	\$2.00

2514773	02/27/24	TXC241540192	ITK	GARCIA, KAYLEE ALYSSA	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2514774	02/29/24	TXC241552073	ITK	GUTIERREZ-CHAVEZ, ALBERTO	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	\$2.00

Note to Clerk:

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Please include a copy with your remittance.

OFFICE OF COURT ADMINISTRATION
TEXAS JUDICIAL COUNCIL



OFFICIAL JUSTICE COURT MONTHLY REPORT

Month 02 Year 2024
County HOCKLEY Pct. 05 Place 01

Judge DEREK LAWLESS

If new, date assumed office _____

Court Mailing Address 624 AVE. H STE. 205

City LEVELLAND, TX ZIP 79336

Phone Number (806) 894 - 4104

Fax Number (806) 894 - 1101

Court's Public Email JPCOURT@HOCKLEYCOUNTY.ORG

Court's Website _____

THE ATTACHED IS A TRUE AND ACCURATE REFLECTION OF THE RECORDS OF THIS COURT

Prepared by DEREK LAWLESS

Date 2024-03-01

Phone Number (806) 894 - 4104

PLEASE RETURN THIS FORM NO LATER THAN 20 DAYS FOLLOWING THE END OF THE MONTH REPORTED TO:

OFFICE OF COURT ADMINISTRATION
PO BOX 12066
AUSTIN, TX
78711-2066

PHONE: (512) 463-1625
FAX: (512) 936-2423

CRIMINAL SECTION

Court HOCKLEY 0501 Month 02 Year 2024	Traffic Misdemeanors			Non-Traffic Misdemeanors		
	Non-Parking	Parking	County Ordinance	Penal Code	Other State Law	County Ordinance
1. Total Cases Pending First of Month:	1836	0	0	127	1118	0
a. Active Cases	1014	0	0	30	589	0
b. Inactive Cases	822	0	0	97	529	0
2. New Cases Filed	43	0	0	0	36	0
3. Cases Reactivated	15	0	0	1	3	0
4. All Other Cases Added	0	0	0	0	0	0
5. Total Cases on Docket	1072	0	0	31	628	0
6. Dispositions Prior to Court Appearance or Trial:						
a. Uncontested Dispositions	50	0	0	1	15	0
b. Dismissed by Prosecution	0	0	0	0	1	0
7. Dispositions at Trial:						
a. Convictions:						
1) Guilty Plea or Nolo Contendere	0	0	0	0	0	0
2) By the Court	0	0	0	0	0	0
3) By the Jury	0	0	0	0	0	0
b. Acquittals:						
1) By the Court	0	0	0	0	0	0
2) By the Jury	0	0	0	0	0	0
c. Dismissed by Prosecution	0	0	0	0	0	0
8. Compliance Dismissals:						
a. After Driver Safety Course	2					
b. After Deferred Disposition	3	0	0	0	1	0
c. After Teen Court	0	0	0	0	0	0
d. After Tobacco Awareness Course					0	
e. After Treatment for Chemical Dependency				0	0	
f. After Proof of Financial Responsibility	0					
g. All Other Transportation Code Dismissals	2	0	0	0	1	0
9. All Other Dispositions	0	0	0	0	0	0
10. Total Cases Disposed	57	0	0	1	18	0
11. Cases Placed on Inactive Status	0	0	0	0	0	0
12. Total Cases Pending End of Month:	1822	0	0	126	1136	0
a. Active Cases	1015	0	0	30	610	0
b. Inactive Cases	807	0	0	96	526	0
13. Show Cause Hearings Held	7	0	0	0	3	0
14. Cases Appealed:						
a. After Trial	0	0	0	0	0	0
b. Without Trial	0	0	0	0	0	0

CIVIL SECTION

Court HOCKLEY 0501			
Month 02 Year 2024	Debt Claims	Landlord/Tenant	Small Claims
1. Total Cases Pending First of Month:	161	45	396
a. Active Cases	161	45	396
b. Inactive Cases	0	0	0
2. New Cases Filed	18	7	1
3. Cases Reactivated	0	0	0
4. All Other Cases Added	0	0	0
5. Total Cases on Docket	179	52	397
DISPOSITIONS			
6. Default Judgments	4	0	0
7. Agreed Judgments	4	0	0
8. Trial/Hearing by Judge/Hearing Officer	2	7	4
9. Trial by Jury	0	0	0
10. Dismissed for Want of Prosecution	3	0	0
11. Non-suited or Dismissed by Plaintiff	5	0	2
12. All Other Dispositions	0	1	0
13. Total Cases Disposed	18	8	6
14. Cases Placed on Inactive Status	0	0	0
15. Total Cases Pending End of Month:	161	44	391
a. Active Cases	161	44	391
b. Inactive Cases	0	0	0
16. Cases Appealed:			
a. After Trial	0	0	0
b. Without Trial	0	0	0

JUVENILE/MINOR ACTIVITY

Court HOCKLEY 0501	
Month 02 Year 2024	TOTAL
1. Transportation Code Cases Filed	0
2. Non-Driving Alcoholic Beverage Code Cases Filed	0
3. Driving Under the Influence of Alcohol Cases Filed	0
4. Drug Paraphernalia Cases Filed	0
5. Tobacco Cases Filed	0
6. Truancy Cases Filed	20
7. Education Code (Except Truancy) Cases Filed	0
8. Violation of Local Daytime Curfew Ordinance Cases Filed	0
9. All Other Non-Traffic Fine-Only Cases Filed	0
10. Transfer to Juvenile Court:	
a. Mandatory Transfer	0
b. Discretionary Transfer	0
11. Accused of Contempt and Referred to Juvenile Court (Delinquent Conduct)	0
12. Held in Contempt by Criminal Court (Fined and/or Denied Driving Privileges)	0
13. Juvenile Statment Magistrate Warning:	
a. Warnings Administered	1
b. Statements Certified	0
14. Detention Hearings Held	0
15. Orders for Non-Secure Custody Issued	0
16. Parent Contributing to Nonattendance Cases Filed	23

ADDITIONAL ACTIVITY

Court HOCKLEY 0501			
Month 02 Year 2024		NUMBER GIVEN	REQUEST FOR COUNSEL
1. Magistrate Warnings:			
a. Class C Misdemeanors		0	
b. Class A and B Misdemeanors		3	0
c. Felonies		1	0
			TOTAL
2. Arrest Warrants Issued:			
a. Class C Misdemeanors			1
b. Class A and B Misdemeanors			2
c. Felonies			10
3. Capiases Pro Fine Issued			0
4. Search Warrants Issued			2
5. Warrants for Fire, Health and Code Inspections Issued			0
6. Examining Trials Conducted			0
7. Emergency Mental Health Hearings Held			1
8. Magistrate's Orders for Emergency Protection Issued			0
9. Magistrate's Orders for Ignition Interlock Device Issued			0
10. All Other Magistrate's Orders Issued Requiring Conditions for Release on Bond			0
11. Driver's License Denial, Revocation or Suspension Hearings Held			1
12. Handgun License Denial, Revocation or Suspension Hearings Held			0
13. Disposition of Stolen Property Hearings Held			0
14. Peace Bond Hearings Held			0
15. Inquest Conducted			9
16. Cases in Which Fine and Court Costs Satisfied by Community Service:			
a. Partial Satisfaction			0
b. Full Satisfaction			4
17. Cases in Which Fine and Court Costs Satisfied by Jail Credit			1
18. Cases in Which Fine and Court Costs Waived for Indigency			2
19. Amounts of Fines and Court Costs Waived for Indigency			\$ 621.00
20. Fines, Court Costs and Other Amounts Collected:			
a. Kept by County			\$ 8951.60
b. Remitted to State			\$ 7951.54
c. Total			\$ 16903.14

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 18th day of March, A. D. 2024, was examined by me and approved.

Alan Wisdom
Commissioner, Precinct No. 1

[Signature]
Commissioner, Precinct No. 3

[Signature]
Commissioner, Precinct No. 2

[Signature]
Commissioner, Precinct No. 4

[Signature]
County Judge

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

