

APR 18 2024

*Jennifer Palermo*

County Clerk, Hockley County, Texas

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

Notice is hereby given that a Special Meeting of the above named Commissioners' Court will be held on the 22<sup>nd</sup> day of April, 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 Regular Meeting held at 9:00 a.m. on Monday, April 1, 2024.
2. Read for approval all monthly bills and claims submitted to the Court and dated through April 22, 2024.
3. Consider and take necessary action to approve the purchase through the Buy Board of Axon Taser devices, equipment, and training that will replace outdated hardware for use by the Hockley County Sheriff's Office using SB22 funds, which was tabled item 4 on an agenda dated April 1, 2024.
4. Consider and take necessary action to accept the 2023 Racial Profiling Report related to motor vehicle stop data collected by the Hockley County Sheriff's Office.
5. 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.

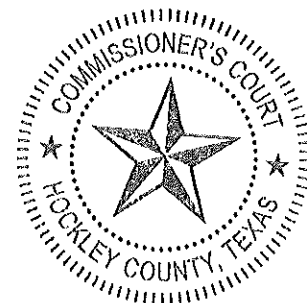
**COMMISSIONERS' COURT OF HOCKLEY COUNTY, TEXAS.**

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 18<sup>th</sup> day of April, 2024, and said Notice remained posted continuously for at least 72 hours preceding the scheduled time of said meeting.

Dated this 18<sup>th</sup> day of April, 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

SPECIAL MEETING  
APRIL 22, 2024

Be it remembered that on this the 22<sup>nd</sup> day of APRIL A.D. 2024, there came on to be held a SPECIAL Meeting of the Commissioners Court, and the court having convened in SPECIAL session at the usual meeting place thereof at the Courthouse in Levelland, Texas, with the following members present to-wit:

Sharla Baldrige	County Judge
Alan Wisdom	Commissioner Precinct No. 1
Larry Carter     ABSENT	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 Wisdom, second by Commissioner Clevenger, 3 Votes Yes, 0 Votes No, that the Minutes of a Regular Meeting of the Commissioner's Court, held on April 1, 2024, be approved and stand as read.

Motion by Commissioner Clevenger, second by Commissioner Graf, 3 Votes Yes, 0 Votes No, that all monthly claims and bills submitted to the court and dated through April 22, 2024, A.D. be approved and stand as read.

Motion by Commissioner Wisdom, second by Commissioner Clevenger, 3 votes yes, 0 votes no, that commissioners court approved the purchase through the Buy Board of Axon Taser devices, equipment, and training that will replace outdated hardware for use by the Hockley County Sheriff's Office using SB22 funds, which was tabled item 4 on an agenda dated April 1, 2024. As per Order Approving use of SB22 Funds By The Hockley County Sheriff For Replacement of Outdated Hardware recorded below.

THE STATE OF TEXAS

COMMISSIONERS COURT

COUNTY OF HOCKLEY

HOCKLEY COUNTY, TEXAS

**ORDER APPROVING USE OF SB22 FUNDS BY HOCKLEY COUNTY SHERIFF  
FOR REPLACEMENT OF OUTDATED HARDWARE**

It is the order of the Commissioners' Court of Hockley County that the request of the Hockley County Sheriff's Office to purchase through the Buy Board, Axon Taser devices, equipment, and training to replace outdated hardware through use of SB22 funds is hereby approved.

**DONE IN OPEN COURT**, on the 22<sup>nd</sup> day of April, 2024, upon motion by Commissioner,  
Alan Wisdom, seconded by Commissioner,  
Tommy Cleverger and is unanimously carried.

Sharla Baldrige  
Sharla Baldrige, Hockley County Judge

ATTEST:

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





**Axon Enterprise, Inc.**  
 17800 N 85th St.  
 Scottsdale, Arizona 85255  
 United States  
 VAT: 86-0741227  
 Domestic: (800) 978-2737  
 International: +1.800.978.2737

Q-540480-45386.601RS

Iss. on: 04/15/2024

Quote Expiration: 04/15/2024

Estimates Contract Start Date: 08/15/2024

Account Number: 316885

Payment Terms: N30

Delivery Method:

SHIP TO	BILL TO
Hockley County Sheriff's Office - TX 1310 Avenue H Levelland, TX 79338-6014 USA	Hockley County Sheriff's Office - TX 1310 Avenue H Levelland TX 79338-6014 USA Email:

SALES REPRESENTATIVE	PRIMARY CONTACT
Ryan Sabo Phone: (480) 716-3516 Email: rsabo@axon.com Fax:	Jared Dockery Phone: (806) 894-3126 Email: jdockery@hockleycounty.org Fax: (806) 897-0750

**Quote Summary**

Program Length	60 Months
<b>TOTAL COST</b>	<b>\$68,247.00</b>
<b>ESTIMATED TOTAL W/ TAX</b>	<b>\$68,247.00</b>

**Discount Summary**

Average Savings Per Year	\$1,301.40
<b>TOTAL SAVINGS</b>	<b>\$6,507.00</b>

**Payment Summary**

<b>Date</b>	<b>Subtotal</b>	<b>Tax</b>	<b>Total</b>
Jul 2024	\$13,649.40	\$0.00	\$13,649.40
Jul 2025	\$13,649.40	\$0.00	\$13,649.40
Jul 2026	\$13,649.40	\$0.00	\$13,649.40
Jul 2027	\$13,649.40	\$0.00	\$13,649.40
Jul 2028	\$13,649.40	\$0.00	\$13,649.40
<b>Total</b>	<b>\$68,247.00</b>	<b>\$0.00</b>	<b>\$68,247.00</b>

Quote Unbundled Price: \$74,754.00  
 Quote List Price: \$68,247.00  
 Quote Subtotal: \$68,247.00

**Pricing**

*All deliverables are detailed in Delivery Schedules section lower in proposal*

Item	Description	Qty	Term	Unbundled	List Price	Net Price	Subtotal	Tax	Total
<b>Program</b>									
C00008	BUNDLE - TASER 7 CERTIFICATION	15	60	\$83.06	\$75.83	\$75.83	\$68,247.00	\$0.00	\$68,247.00
<b>Total</b>							<b>\$68,247.00</b>	<b>\$0.00</b>	<b>\$68,247.00</b>

**Delivery Schedule**

**Hardware**

Bundle	Item	Description	QTY	Shipping Location	Estimated Delivery Date
BUNDLE - TASER 7 CERTIFICATION	20008	AXON TASER 7 - HANDLE - HIGH VIS GRN LASER CLASS 3R YLW	15	1	07/15/2024
BUNDLE - TASER 7 CERTIFICATION	20018	AXON TASER - BATTERY PACK - TACTICAL	18	1	07/15/2024
BUNDLE - TASER 7 CERTIFICATION	20050	AXON TASER - HOOK-AND-LOOP TRAINING (HALT) SUIT	1	1	07/15/2024
BUNDLE - TASER 7 CERTIFICATION	20160	AXON TASER 7 - HOLSTER - SAFARILAND RH+CART CARRIER	10	1	07/15/2024
BUNDLE - TASER 7 CERTIFICATION	20161	AXON TASER 7 - HOLSTER - SAFARILAND LH+CART CARRIER	5	1	07/15/2024
BUNDLE - TASER 7 CERTIFICATION	22175	AXON TASER 7 - CARTRIDGE - LIVE STANDOFF (3.5-DEGREE) NS	45	1	07/15/2024
BUNDLE - TASER 7 CERTIFICATION	22175	AXON TASER 7 - CARTRIDGE - LIVE STANDOFF (3.5-DEGREE) NS	30	1	07/15/2024
BUNDLE - TASER 7 CERTIFICATION	22176	AXON TASER 7 - CARTRIDGE - LIVE CLOSE QUART (12-DEGREE) NS	45	1	07/15/2024
BUNDLE - TASER 7 CERTIFICATION	22176	AXON TASER 7 - CARTRIDGE - LIVE CLOSE QUART (12-DEGREE) NS	30	1	07/15/2024
BUNDLE - TASER 7 CERTIFICATION	22177	AXON TASER 7 - CARTRIDGE - HALT STANDOFF NS	30	1	07/15/2024
BUNDLE - TASER 7 CERTIFICATION	22178	AXON TASER 7 - CARTRIDGE - HALT CLOSE QUART NS	30	1	07/15/2024
BUNDLE - TASER 7 CERTIFICATION	22179	AXON TASER 7 - CARTRIDGE - INERT STANDOFF (3.5-DEGREE) NS	15	1	07/15/2024
BUNDLE - TASER 7 CERTIFICATION	22181	AXON TASER 7 - CARTRIDGE - INERT CLOSE QUART (12-DEGREE) NS	15	1	07/15/2024
BUNDLE - TASER 7 CERTIFICATION	70033	AXON - DOCK WALL MOUNT - BRACKET ASSY	1	1	07/15/2024
BUNDLE - TASER 7 CERTIFICATION	71019	AXON BODY - DOCK POWERCORD - NORTH AMERICA	1	1	07/15/2024
BUNDLE - TASER 7 CERTIFICATION	74200	AXON TASER - DOCK - SIX BAY PLUS CORE	1	1	07/15/2024
BUNDLE - TASER 7 CERTIFICATION	80087	AXON TASER - TARGET - CONDUCTIVE PROFESSIONAL RUGGEDIZED	1	1	07/15/2024
BUNDLE - TASER 7 CERTIFICATION	80090	AXON TASER - TARGET FRAME - PROFESSIONAL 27.5 IN X 76 IN	1	1	07/15/2024
BUNDLE - TASER 7 CERTIFICATION	22175	AXON TASER 7 - CARTRIDGE - LIVE STANDOFF (3.5-DEGREE) NS	30	1	07/15/2025
BUNDLE - TASER 7 CERTIFICATION	22176	AXON TASER 7 - CARTRIDGE - LIVE CLOSE QUART (12-DEGREE) NS	30	1	07/15/2025
BUNDLE - TASER 7 CERTIFICATION	22175	AXON TASER 7 - CARTRIDGE - LIVE STANDOFF (3.5-DEGREE) NS	30	1	07/15/2026
BUNDLE - TASER 7 CERTIFICATION	22176	AXON TASER 7 - CARTRIDGE - LIVE CLOSE QUART (12-DEGREE) NS	30	1	07/15/2026
BUNDLE - TASER 7 CERTIFICATION	22177	AXON TASER 7 - CARTRIDGE - HALT STANDOFF NS	30	1	07/15/2026
BUNDLE - TASER 7 CERTIFICATION	22178	AXON TASER 7 - CARTRIDGE - HALT CLOSE QUART NS	30	1	07/15/2026
BUNDLE - TASER 7 CERTIFICATION	22175	AXON TASER 7 - CARTRIDGE - LIVE STANDOFF (3.5-DEGREE) NS	30	1	07/16/2027
BUNDLE - TASER 7 CERTIFICATION	22176	AXON TASER 7 - CARTRIDGE - LIVE CLOSE QUART (12-DEGREE) NS	30	1	07/15/2027
BUNDLE - TASER 7 CERTIFICATION	22175	AXON TASER 7 - CARTRIDGE - LIVE STANDOFF (3.5-DEGREE) NS	30	1	07/15/2028
BUNDLE - TASER 7 CERTIFICATION	22176	AXON TASER 7 - CARTRIDGE - LIVE CLOSE QUART (12-DEGREE) NS	30	1	07/15/2028

**Software**

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
BUNDLE - TASER 7 CERTIFICATION	20248	AXON TASER - EVIDENCE.COM LICENSE	15	08/16/2024	08/14/2029
BUNDLE - TASER 7 CERTIFICATION	20248	AXON TASER - EVIDENCE.COM LICENSE	1	08/16/2024	08/14/2029

**Services**

Bundle	Item	Description	QTY
BUNDLE - TASER 7 CERTIFICATION	101193	AXON TASER - ON DEMAND CERTIFICATION	1
BUNDLE - TASER 7 CERTIFICATION	20248	AXON TASER 7 - REPLACEMENT ACCESS PROGRAM - DUTY CARTRIDGE	15



**Warranties**

<b>Bundle</b>	<b>Item</b>	<b>Description</b>	<b>QTY</b>	<b>Estimated Start Date</b>	<b>Estimated End Date</b>
BUNDLE - TASER 7 CERTIFICATION	80374	AXON TASER 7 - EXT WARRANTY - BATTERY PACK	18	07/15/2025	08/14/2029
BUNDLE - TASER 7 CERTIFICATION	80395	AXON TASER 7 - EXT WARRANTY - HANDLE	15	07/15/2025	08/14/2029
BUNDLE - TASER 7 CERTIFICATION	80396	AXON TASER 7 - EXT WARRANTY - DOCK SIX BAY	1	07/15/2025	08/14/2029

**Shipping Locations**

Location Number	Street	City	State	Zip	Country
1	1310 Avenue H	Levelland	TX	79336-6014	USA

**Payment Details**

<b>Jul 2024</b>						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 1	C00008	BUNDLE - TASER 7 CERTIFICATION	15	\$13,649.40	\$0.00	\$13,649.40
<b>Total</b>				<b>\$13,649.40</b>	<b>\$0.00</b>	<b>\$13,649.40</b>
<b>Jul 2025</b>						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 2	C00008	BUNDLE - TASER 7 CERTIFICATION	15	\$13,649.40	\$0.00	\$13,649.40
<b>Total</b>				<b>\$13,649.40</b>	<b>\$0.00</b>	<b>\$13,649.40</b>
<b>Jul 2026</b>						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 3	C00008	BUNDLE - TASER 7 CERTIFICATION	15	\$13,649.40	\$0.00	\$13,649.40
<b>Total</b>				<b>\$13,649.40</b>	<b>\$0.00</b>	<b>\$13,649.40</b>
<b>Jul 2027</b>						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 4	C00008	BUNDLE - TASER 7 CERTIFICATION	15	\$13,649.40	\$0.00	\$13,649.40
<b>Total</b>				<b>\$13,649.40</b>	<b>\$0.00</b>	<b>\$13,649.40</b>
<b>Jul 2028</b>						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 5	C00008	BUNDLE - TASER 7 CERTIFICATION	15	\$13,649.40	\$0.00	\$13,649.40
<b>Total</b>				<b>\$13,649.40</b>	<b>\$0.00</b>	<b>\$13,649.40</b>

Tax is estimated based on rates applicable at date of quote and subject to change at time of invoicing. If a tax exemption certificate should be applied, please submit prior to invoicing.

Contract BuyBoard Proposal No. 698-23 (CEW only) is incorporated by reference into the terms and conditions of this Agreement. In the event of conflict the terms of Axon's Master Services and Purchasing Agreement shall govern.

## Standard Terms and Conditions

### Axon Enterprise Inc. Sales Terms and Conditions

#### Axon Master Services and Purchasing Agreement:

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement (posted at [www.axon.com/legal/sales-terms-and-conditions](http://www.axon.com/legal/sales-terms-and-conditions)), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. In the event you and Axon have entered into a prior agreement to govern all future purchases, that agreement shall govern to the extent it includes the products and services being purchased and does not conflict with the Axon Customer Experience Improvement Program Appendix as described below.

#### ACEIP:

The Axon Customer Experience Improvement Program Appendix, which includes the sharing of de-identified segments of Agency Content with Axon to develop new products and improve your product experience (posted at [www.axon.com/legal/sales-terms-and-conditions](http://www.axon.com/legal/sales-terms-and-conditions)), is incorporated herein by reference. By signing below, you agree to the terms of the Axon Customer Experience Improvement Program.

#### Acceptance of Terms:

Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.

Stacia Baldrige  
Signature

4-22-2024  
Date Signed

4/1/2024



Motion by Commissioner Clevenger, second by Commissioner Graf, 3 Votes Yes, 0 Votes No, that Commissioners court approved the 2023 Racial Profiling Report related to motor vehicle stop data collected by the Hockley County Sheriff's Office. As per report from Hockley County Sheriffs office recorded below.



# Hockley County Sheriff's Office

Ray Scifres  
Sheriff, Hockley County

806.894.3126 Main | 806.894.9334 Jail  
806.897.0750 Fax | 806.894.3161 Fax

April 22, 2024

To: Hockley County Commissioners' Court  
From: Ray Scifres, Sheriff

Subject: 2023 Biased Based Policing Annual Report

In accordance with the Texas Racial Profiling Law (SB 1074), the Sheriff's Office collects and records data related to all traffic contacts initiated by deputies each year. The purpose of this report is to provide statistical data for the year beginning January 1, 2023, and ending December 31, 2023. The following data is collected and reported to the state, and includes, but is not limited to:

1. Number of traffic stops
2. Race/ethnicity of those contacted
3. Whether a vehicle search was conducted
4. Whether the search was consensual
5. Whether contraband was recovered
6. Enforcement action taken
7. Whether force was used during the encounter

## How Data is Collected

Deputies, following each traffic contact, complete a detailed report related to the stop. In cases where a written warning or a citation is issued, copies are attached to the racial profiling report completed by the deputy. The information is compiled by Sheriff's Office administration and prepared in a report.

## Data Collected for 2023

Race / Ethnicity	# Contacts	%	# Searches	%	# Consent	Non-Consent	Contraband ?
Black	67	5.42	3	3.85	0	3	3
White	517	41.83	23	29.49	12	11	17
Hispanic	644	52.10	52	66.67	26	26	25
Native American	1	0.08	0	0	0	0	0
Asian/ Pacific Islander	7	0.57	0	0	0	0	0
<b>TOTAL</b>	<b>1236</b>	<b>100.00</b>	<b>78</b>	<b>100.00</b>	<b>38</b>	<b>40</b>	<b>45</b>



## Hockley County Sheriff's Office

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Ray Scifres  
*Sheriff, Hockley County*

806.894.3126 Main	806.894.9334 Jail
806.897.0750 Fax	806.894.3161 Fax

### Attachments

Attached is the "Racial Profiling Analysis Report" received after our report was submitted online in the manner prescribed to the Texas Commission on Law Enforcement (TCOLE) on February 15, 2024, by me. Along with the annual report, attached is the agency policy regarding Bias-Based Policing.

Regards,

A handwritten signature in black ink, appearing to read "Ray Scifres".

Ray Scifres  
Sheriff, Hockley County

## HOCKLEY COUNTY SHERIFF'S OFFICE

<b>01. Total Traffic Stops</b>		1236	
<b>02. Location of Stop</b>			
a.	City Street	315	25.49%
b.	US Highway	456	36.89%
c.	County Road	64	5.18%
d.	State Highway	394	31.88%
e.	Private Property or Other	7	0.57%
<b>03. Was Race known prior to Stop</b>			
a.	NO	1236	100.00%
b.	YES	0	0.00%
<b>04. Race or Ethnicity</b>			
a.	Alaska/ Native American/ Indian	1	0.08%
b.	Asian/ Pacific Islander	7	0.57%
c.	Black	67	5.42%
d.	White	517	41.83%
e.	Hispanic/ Latino	644	52.10%
<b>05. Gender:</b>			
a.	Female	454	36.73%
	i. Alaska/ Native American/ Indian		0 0.00%
	ii. Asian/ Pacific Islander		2 0.44%
	iii. Black		24 5.29%
	iv. White		191 42.07%
	v. Hispanic/ Latino		237 52.20%
b.	Male	782	63.27%
	i. Alaska/ Native American/ Indian		1 0.13%
	ii. Asian/ Pacific Islander		5 0.64%
	iii. Black		43 5.50%
	iv. White		326 41.69%
	v. Hispanic/ Latino		407 52.05%



**06. Reason for Stop:**

a.	Violation of Law	54	4.37%	
	i. Alaska/ Native American/ Indian		0	0.00%
	ii. Asian/ Pacific Islander		0	0.00%
	iii. Black		5	9.26%
	iv. White		18	33.33%
	v. Hispanic/ Latino		31	57.41%
b.	Pre-Existing Knowledge	10	0.81%	
	i. Alaska/ Native American/ Indian		0	0.00%
	ii. Asian/ Pacific Islander		0	0.00%
	iii. Black		0	0.00%
	iv. White		3	30.00%
	v. Hispanic/ Latino		7	70.00%
c.	Moving Traffic Violation	696	56.31%	
	i. Alaska/ Native American/ Indian		1	0.14%
	ii. Asian/ Pacific Islander		6	0.86%
	iii. Black		33	4.74%
	iv. White		313	44.97%
	v. Hispanic/ Latino		343	49.28%
d.	Vehicle Traffic Violation	476	38.51%	
	i. Alaska/ Native American/ Indian		0	0.00%
	ii. Asian/ Pacific Islander		1	0.21%
	iii. Black		29	6.09%
	iv. White		183	38.45%
	v. Hispanic/ Latino		263	55.25%

**07. Was a Search Conducted**

a.	NO	1158	93.69%	
	i. Alaska/ Native American/ Indian		1	0.09%
	ii. Asian/ Pacific Islander		7	0.60%
	iii. Black		64	5.53%
	iv. White		494	42.66%
	v. Hispanic/ Latino		592	51.12%
b.	YES	78	6.31%	
	i. Alaska/ Native American/ Indian		0	0.00%
	ii. Asian/ Pacific Islander		0	0.00%
	iii. Black		3	3.85%
	iv. White		23	29.49%
	v. Hispanic/ Latino		52	66.67%

**08. Reason for Search**

a.	Consent	38	3.07%	
	i. Alaska/ Native American/ Indian		0	0.00%
	ii. Asian/ Pacific Islander		0	0.00%
	iii. Black		0	0.00%
	iv. White		12	31.58%
	v. Hispanic/ Latino		26	68.42%
b.	Contraband in Plain View	5	0.40%	
	i. Alaska/ Native American/ Indian		0	0.00%
	ii. Asian/ Pacific Islander		0	0.00%
	iii. Black		0	0.00%
	iv. White		2	40.00%
	v. Hispanic/ Latino		3	60.00%
c.	Probable Cause	35	2.83%	
	i. Alaska/ Native American/ Indian		0	0.00%
	ii. Asian/ Pacific Islander		0	0.00%
	iii. Black		3	8.57%
	iv. White		9	25.71%
	v. Hispanic/ Latino		23	65.71%
d.	Inventory	0	0.00%	
	i. Alaska/ Native American/ Indian		0	#DIV/0!
	ii. Asian/ Pacific Islander		0	#DIV/0!
	iii. Black		0	#DIV/0!
	iv. White		0	#DIV/0!
	v. Hispanic/ Latino		0	#DIV/0!
e.	Incident to Arrest	0	0.00%	
	i. Alaska/ Native American/ Indian		0	#DIV/0!
	ii. Asian/ Pacific Islander		0	#DIV/0!
	iii. Black		0	#DIV/0!
	iv. White		0	#DIV/0!
	v. Hispanic/ Latino		0	#DIV/0!

**09. Was Contraband Discovered**

a. YES	45	3.64%	
i. Alaska/ Native American/ Indian		0	0.00%
Finding resulted in arrest - YES		0	
Finding resulted in arrest - NO		0	
ii. Asian/ Pacific Islander		0	0.00%
Finding resulted in arrest - YES		0	
Finding resulted in arrest - NO		0	
iii. Black		3	6.67%
Finding resulted in arrest - YES		0	
Finding resulted in arrest - NO		3	
iv. White		17	37.78%
Finding resulted in arrest - YES		5	
Finding resulted in arrest - NO		12	
v. Hispanic/ Latino		25	55.56%
Finding resulted in arrest - YES		1	
Finding resulted in arrest - NO		24	
b. NO	33	2.67%	
i. Alaska/ Native American/ Indian		0	0.00%
ii. Asian/ Pacific Islander		0	0.00%
iii. Black		0	0.00%
iv. White		6	18.18%
v. Hispanic/ Latino		27	81.82%

**10. Description of Contraband**

a.	Drugs	15	1.21%	
	i. Alaska/ Native American/ Indian		0	0.00%
	ii. Asian/ Pacific Islander		0	0.00%
	iii. Black		2	13.33%
	iv. White		4	26.67%
	v. Hispanic/ Latino		9	60.00%
b.	Currency	0	0.00%	
	i. Alaska/ Native American/ Indian		0	#DIV/0!
	ii. Asian/ Pacific Islander		0	#DIV/0!
	iii. Black		0	#DIV/0!
	iv. White		0	#DIV/0!
	v. Hispanic/ Latino		0	#DIV/0!
c.	Weapons	3	0.24%	
	i. Alaska/ Native American/ Indian		0	0.00%
	ii. Asian/ Pacific Islander		0	0.00%
	iii. Black		0	0.00%
	iv. White		1	33.33%
	v. Hispanic/ Latino		2	66.67%
d.	Alcohol	14	1.13%	
	i. Alaska/ Native American/ Indian		0	0.00%
	ii. Asian/ Pacific Islander		0	0.00%
	iii. Black		1	7.14%
	iv. White		3	21.43%
	v. Hispanic/ Latino		10	71.43%
e.	Stolen Property	0	0.00%	
	i. Alaska/ Native American/ Indian		0	#DIV/0!
	ii. Asian/ Pacific Islander		0	#DIV/0!
	iii. Black		0	#DIV/0!
	iv. White		0	#DIV/0!
	v. Hispanic/ Latino		0	#DIV/0!
f.	Other	17	1.38%	
	i. Alaska/ Native American/ Indian		0	0.00%
	ii. Asian/ Pacific Islander		0	0.00%
	iii. Black		1	5.88%
	iv. White		10	58.82%
	v. Hispanic/ Latino		6	35.29%

**11. Result of Stop**

a.	Verbal Warning	542	43.85%	
	i. Alaska/ Native American/ Indian		0	0.00%
	ii. Asian/ Pacific Islander		4	0.74%
	iii. Black		32	5.90%
	iv. White		226	41.70%
	v. Hispanic/ Latino		280	51.66%
b.	Written Warning	560	45.31%	
	i. Alaska/ Native American/ Indian		0	0.00%
	ii. Asian/ Pacific Islander		1	0.18%
	iii. Black		29	5.18%
	iv. White		246	43.93%
	v. Hispanic/ Latino		284	50.71%
c.	Citation	116	9.39%	
	i. Alaska/ Native American/ Indian		1	0.86%
	ii. Asian/ Pacific Islander		2	1.72%
	iii. Black		6	5.17%
	iv. White		35	30.17%
	v. Hispanic/ Latino		72	62.07%
d.	Written Warning and Arrest	9	0.73%	
	i. Alaska/ Native American/ Indian		0	0.00%
	ii. Asian/ Pacific Islander		0	0.00%
	iii. Black		0	0.00%
	iv. White		7	77.78%
	v. Hispanic/ Latino		2	22.22%
e.	Citation and Arrest	4	0.32%	
	i. Alaska/ Native American/ Indian		0	0.00%
	ii. Asian/ Pacific Islander		0	0.00%
	iii. Black		0	0.00%
	iv. White		2	50.00%
	v. Hispanic/ Latino		2	50.00%
f.	Arrest	5	0.40%	
	i. Alaska/ Native American/ Indian		0	0.00%
	ii. Asian/ Pacific Islander		0	0.00%
	iii. Black		0	0.00%
	iv. White		1	20.00%
	v. Hispanic/ Latino		4	80.00%

**12. Arrest Based On**

a.	Violation of Penal Code	8	0.65%	
	i. Alaska/ Native American/ Indian		0	0.00%
	ii. Asian/ Pacific Islander		0	0.00%
	iii. Black		0	0.00%
	iv. White		6	75.00%
	v. Hispanic/ Latino		2	25.00%
b.	Violation of Traffic Law	1	0.08%	
	i. Alaska/ Native American/ Indian		0	0.00%
	ii. Asian/ Pacific Islander		0	0.00%
	iii. Black		0	0.00%
	iv. White		1	100.00%
	v. Hispanic/ Latino		0	0.00%
c.	Violation of City Ordinance	0	0.00%	
	i. Alaska/ Native American/ Indian		0	#DIV/0!
	ii. Asian/ Pacific Islander		0	#DIV/0!
	iii. Black		0	#DIV/0!
	iv. White		0	#DIV/0!
	v. Hispanic/ Latino		0	#DIV/0!
d.	Outstanding Warrant	9	0.73%	
	i. Alaska/ Native American/ Indian		0	0.00%
	ii. Asian/ Pacific Islander		0	0.00%
	iii. Black		0	0.00%
	iv. White		3	33.33%
	v. Hispanic/ Latino		6	66.67%

**13. Was Physical Force Used**



a.	NO	1236	100.00%	
	i. Alaska/ Native American/ Indian		1	0.08%
	ii. Asian/ Pacific Islander		7	0.57%
	iii. Black		67	5.42%
	iv. White		517	41.83%
	v. Hispanic/ Latino		644	52.10%
b.	YES	0	0.00%	
	i. Alaska/ Native American/ Indian		0	#DIV/0!
	ii. Asian/ Pacific Islander		0	#DIV/0!
	iii. Black		0	#DIV/0!
	iv. White		0	#DIV/0!
	v. Hispanic/ Latino		0	#DIV/0!
13 b 1.	YES: Physical Force Resulting in Bodily Injury to Suspect		0	#DIV/0!
13 b 2.	YES: Physical Force Resulting in Bodily Injury to Officer		0	#DIV/0!
13 b 3.	YES: Physical Force Resulting in Bodily Injury to Both		0	#DIV/0!

**14. Total Number of Racial Profiling Complaints Received**

0

REPORT DATE COMPILED

February 15, 2024

	<b>HOCKLEY COUNTY SHERIFF'S OFFICE</b>	
	<b>Policy #2.2 Bias Based Policing</b>	
	<b>Effective Date: 1/1/2024</b>	<b>Replaces: Previous Version</b>
	<b>Approved:</b>  Sheriff	
<b>Related Policy: Professional Standards and Conduct</b>		

**I. POLICY**

We are committed to a respect for constitutional rights in the performance of our duties. Our success is based on the respect we give to our communities, and the respect members of the community observe toward law enforcement. To this end, we shall exercise our sworn duties, responsibilities, and obligations in a manner that does not discriminate on the basis of race, sex, gender, sexual orientation, national origin, ethnicity, age, or religion. Respect for diversity and equitable enforcement of the law are essential to our mission.

All enforcement actions shall be based on the standards of reasonable suspicion or probable cause as required by the Fourth Amendment to the U. S. Constitution and by statutory authority. In all enforcement decisions, officers shall be able to articulate specific facts, circumstances, and conclusions that support probable cause or reasonable suspicion for arrests, searches, seizures, and stops of individuals. Officers shall not stop, detain, arrest, search, or attempt to search anyone based solely upon the person's race, ethnic background, gender, sexual orientation, religion, economic status, age, cultural group, or any other identifiable group.

All departmental orders are informed and guided by this directive. Nothing in this order limits non-enforcement contacts between officers and the public.

**II. PURPOSE**

The purpose of this order is to provide general guidance on reducing the presence of bias in law enforcement actions, to identify key contexts in which bias may influence these actions, and emphasize the importance of the constitutional guidelines within which we operate.

**III. DEFINITIONS**

Most of the following terms appear in this policy statement. In any case, these terms appear in the larger public discourse about alleged biased enforcement behavior and in other orders. These definitions are intended to facilitate on-going discussion and analysis of our enforcement practices.

- A. Bias: Prejudice or partiality based on preconceived ideas, a person's upbringing, culture, experience, or education.

- B. Biased policing: Stopping, detaining, searching, or attempting to search, or using force against a person based upon his or her race, ethnic background, gender, sexual orientation, religion, economic status, age, cultural group, or any other identifiable group.
- C. Ethnicity: A cluster of characteristics that may include race but also cultural characteristics or traits that are shared by a group with a common experience or history.
- D. Gender: Unlike sex, a psychological classification based on cultural characteristics or traits.
- E. Probable cause: Facts or apparent facts and circumstances within an officer's knowledge and of which the officer had reasonable, trustworthy information to lead a reasonable person to believe that an offense has been or is being committed, and that the suspect has committed it.
- F. Race: A category of people of a particular decent, including Caucasian, African, Hispanic, Asian, Middle Eastern, or Native American descent. As distinct from ethnicity, race refers only to physical characteristics sufficiently distinctive to group people under a classification.
- G. Racial profiling: A law-enforcement initiated action based on an individual's race, ethnicity, or national origin rather than on the individual's behavior or on information identifying the individual as having engaged in criminal activity.
- H. Reasonable suspicion: Articulable, objective facts that lead an experienced officer to suspect that a person has committed, is committing, or may be about to commit a crime. A well-founded suspicion is based on the totality of the circumstances and does not exist unless it can be articulated. Reasonable suspicion supports a stop of a person. Courts require that stops based on reasonable suspicion be "objectively reasonable."
- I. Sex: A biological classification, male or female, based on physical and genetic characteristics.
- J. Stop: An investigative detention. The detention of a subject for a brief period of time, based on reasonable suspicion.

#### **IV. PROCEDURES**

##### **A. General responsibilities**

1. Officers are prohibited from engaging in bias-based profiling or stopping, detaining, searching, arresting, or taking any enforcement action including



seizure or forfeiture activities, against any person based solely on the person's race, ethnic background, gender, sexual orientation, religion, economic status, age, cultural group, or any other identifiable group. These characteristics, however, may form part of reasonable suspicion or probable cause when officers are seeking a suspect with one or more of these attributes. (TBP: 2.01)

2. Investigative detentions, traffic stops, arrests, searches, and property seizures by officers will be based on a standard of reasonable suspicion or probable cause in accordance with the Fourth Amendment of the U.S. Constitution. Officers must be able to articulate specific facts and circumstances that support reasonable suspicion or probable cause for investigative detentions, traffic stops, subject stops, arrests, nonconsensual searches, and property seizures. Except as provided in number 3 below, officers shall not consider race/ethnicity in establishing either reasonable suspicion or probable cause. Similarly, except as provided below, officers shall not consider race/ethnicity in deciding to initiate even those nonconsensual encounters that do not amount to legal detentions or to request consent to search.
3. Officers may take into account the reported race or ethnicity of a specific suspect or suspects based on trustworthy, locally relevant information that links a person or persons of a specific race/ethnicity to a particular unlawful incident(s). Race/ethnicity can never be used as the sole basis for probable cause or reasonable suspicion. Except as provided above, reasonable suspicion or probable cause shall form the basis for any enforcement actions or decisions. Individuals shall be subjected to stops, seizures, or detentions only upon reasonable suspicion that they have committed, are committing, or are about to commit an offense. Officers shall document the elements of reasonable suspicion and probable cause in appropriate reports.
4. Officers shall observe all constitutional safeguards and shall respect the constitutional rights of all persons.
  - a. As traffic stops furnish a primary source of bias-related complaints, officers shall have a firm understanding of the warrantless searches allowed by law, particularly the use of consent. How the officer disengages from a traffic stop may be crucial to a person's perception of fairness or discrimination.
  - b. Officers shall not use the refusal or lack of cooperation to justify a search of the person or vehicle or a prolonged detention once reasonable suspicion has been dispelled.
5. All personnel shall treat everyone with the same courtesy and respect that they would have others observe to department personnel. To this end, personnel are reminded that the exercise of courtesy and respect engenders a future willingness to cooperate with law enforcement.
  - a. Personnel shall facilitate an individual's access to other governmental services whenever possible, and shall actively provide referrals to other appropriate agencies.
  - b. All personnel shall courteously accept, document, and forward to the Sheriff any complaints made by an individual against the agency.

6. When feasible, personnel shall offer explanations of the reasons for enforcement actions or other decisions that bear on the individual's well-being unless the explanation would undermine an investigation or jeopardize an officer's safety.
7. When concluding an encounter, personnel shall thank him or her for cooperating.
8. When feasible, all personnel shall identify themselves by name. When a person requests the information, personnel shall give their agency identification number, name of the immediate supervisor, or any other reasonable information.
9. All personnel are accountable for their actions. Personnel shall justify their actions when required.

#### B. Supervisory responsibilities

1. Supervisors shall be held accountable for the observance of constitutional safeguards during the performance of their duties. Supervisors shall identify and correct instances of bias in the work of their subordinates.
2. Supervisors shall use the disciplinary mechanisms of the agency to ensure compliance with this order and the constitutional requirements of law enforcement.
3. Supervisors shall be mindful that in accounting for the actions and performance of subordinates, supervisors are key to maintaining community trust in law enforcement. Supervisors shall continually reinforce the ethic of impartial enforcement of the laws, and shall ensure that personnel, by their actions, maintain the community's trust in law enforcement.
4. Supervisors are reminded that biased enforcement of the laws engenders not only mistrust of law enforcement, but increases safety risks to personnel. Lack of control over bias also exposes the department to liability consequences.
5. Supervisors shall be held accountable for repeated instances of biased enforcement of their subordinates.
6. Supervisors shall ensure that all enforcement actions are duly documented per agency policy. Supervisors shall ensure that all reports show adequate documentation of reasonable suspicion and probable cause, if applicable.
7. Supervisors shall facilitate the filing of any complaints about law-enforcement service.

#### C. Disciplinary consequences

Actions prohibited by this order shall be cause for disciplinary action, up to and including dismissal.

#### D. Training (TBP: 2.01)

Officers shall complete all training required by state law regarding bias-based profiling.

## **V. COMPLAINTS AND COMPLIMENTS**

- A. The agency shall make citizens aware of the complaint and compliment process. Whenever possible, the media, and/or social media, will be used to inform the public of the agency's policy and complaint and compliment process.
- B. Those who desire to file a complaint or make a compliment toward a deputy shall do so in writing. Any complaints alleging racial bias or bias-based policing directed at a deputy may be required to be submitted on a sworn affidavit by the complainant.
- C. The information provided to the public concerning the complaint and compliment process will include, but not limited to, the following: how such can be filed, the agency address, telephone number, and email address where the complaint or compliment may be made related to a ticket, citation, or warning issued by a deputy.
- D. Complaints alleging incidents of bias-based profiling will be fully investigated as described under Policy 2.4.
- E. Complainants will be notified of the results of the investigations when the investigation is completed.

## **VI. RECORD KEEPING**

- A. The department will maintain all required records on traffic stops where a citation or warning is issued or where an arrest is made subsequent to a traffic stop pursuant to state law. Information collected will include the following:
  - 1. Race or ethnicity of the individual detained,
  - 2. Whether a search was conducted, and whether the individual consented to the search,
  - 3. Whether the deputy knew the race or ethnicity of the individual before the stop was made,
  - 4. Whether any physical force was used that resulted in bodily injury as defined under Texas Penal Code 1.07,
  - 5. The location of the stop,
  - 6. The reason for the stop.
- B. The information collected above will be reported to the Commissioner's Court annually.
- C. The information will also be reported to TCOLE in the required format annually or as required.

Motion by Commissioner Wisdom, second by Commissioner Clevenger, 3 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 Precincts 1, 2,4 and 5. As per reports recorded below.

# HOCKLEY COUNTY DISTRICT CLERK

**MARCH**

**2024**

## REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

COLLECTIONS + DIRECT DEPOSIT FOR ORALIE GUTIERREZ, DISTRICT CLK

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSL	LIABILITY	DISPOSITIONS	
						9-01-91 TRSU 12-31-03	1-01-04 TRSU 12-31-19
ADR	ALTERNATIVE DISPUTE RESOLUTION	010-349-LOC	285.00		285.00		15.00
AJSF	SEVENTH COURT OF APPEALS FEE	010-349-LOC	95.00		95.00		5.00
CDTF	CO & DISTRICT CLERK TECHNOLOGY FUND	010-349-LOC	6.40		6.40	1.29	5.11
CFFF	COURT FACILITY FEE FUND 1/1/22	010-349-LOC	380.00		380.00		20.00
CES	COURTHOUSE SECURITY FUND	010-349-LOC	394.13		394.13	1.60	32.53
CIVIL	CIVIL	010-349-LOC	1,897.88		1,897.88	47.13	1,850.75
CLKFE	CIVIL	010-349-LOC	50.00		50.00		50.00
CSCA	COUNTY SPECIALTY COURT ACCT 1/1/20	010-349-LOC	30.83		30.83		30.83
FINE	FINE	010-349-LOC	1,428.50		1,428.50	246.50	1,182.00
JURYF	JURY FEE	010-349-LOC	211.70		211.70		11.70
LAF	LANGUAGE ACCESS FUND 1/1/22	010-349-LOC	57.00		57.00		3.00
LAWLB	LAW LIBRARY	010-349-LOC	665.00		665.00		35.00
PASSP	PASSPORTS	010-349-LOC	2,555.00		2,555.00		
PSTAT	COURT APPOINTED ATTORNEY FEE	010-349-LOC	511.05		511.05	213.66	297.39
RNO	PRESERVATION FEE	010-349-LOC	35.84		35.84	7.25	28.59
RNF	DISTRICT CLERK - PRESERVATION FEE	010-349-LOC	4.98		4.98	.78	3.20
RNF22	RECORDS MANAGEMENT & PRESERVATION	010-349-LOC	630.00		630.00		50.00
STENO	STENO FEE	010-349-LOC	475.00		475.00		25.00
TP2	TIME PAYMENT FEE 1/1/20	010-349-LOC	17.44		17.44		17.44
CCC	CONSOLIDATED COURT COST	010-349-STA	48.47		48.47	43.26	5.21
CREEF	CRIMINAL ELECTRONIC FILING FEE	010-349-STA	1.64		1.64	1.45	.19
DCF	DRUG COURT FEE	010-349-STA	5.14		5.14	2.79	2.35
DNA	COURT COST FOR DNA TESTING	010-349-STA	8.75		8.75	9.75	
DNASO	DNA FEE \$34.00	010-349-STA	7.77		7.77	7.77	
FMS	TRAUMA FACILITIES & TRAUMA CARE SYS	010-349-STA	3.91		3.91		3.91

COLLECTIONS + DIRECT DEPOSIT FOR ORALIE GUTIERREZ, DISTRICT CLK

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSAL	LIABILITY	DISPOSITIONS		
						9-01-91 12-31-03	1-01-04 12-31-19	1-01-20 FORWARD
EMSF	TRAUMA FACILITIES	010-349-STA	3.34		3.34			3.34
FPP	FAMILY PROTECTION FEE	010-349-STA	4.26		4.26			4.26
IDR	INDIGENT DEFENSE REPRESENTATION	010-349-STA	.72		.72			.08
JRF	JURY REIMBURSEMENT FEE	010-349-STA	.98		.98			.16
SCCC	STATE CONSOLIDATED CRT COST	010-349-STA	228.03		228.03			228.03
SJF D	STATE JUDICIAL FUND (JUDGES)	010-349-STA	1.93		1.93			.21
STA22	STATE CONSOLIDATED FEE	010-349-STA	867.00		867.00			137.00
TP	TIME PAYMENT 10%JUD.FEE, 40%CO.50%ST	010-349-STA	9.05		9.05			.88
	TOTAL DEPT					.05	8.07	2,359.45
	TOTAL FUND						597.74	2,359.45
SHERF	SHERIFF	012-340-200	226.61		226.61			133.85
	TOTAL DEPT						17.66	133.95
	TOTAL FUND						17.66	133.95
UNERN	UNEARNED	020-000-000	504.44		504.44			
	TOTAL DEPT						434.15	
	TOTAL FUND						434.15	
CHECK	CHECKS	030-000-000	700.00		700.00			
	TOTAL DEPT							
	TOTAL FUND							
	TOTAL COLLECTED		12,352.79	770.34	12,352.79		1,049.55	2,499.40

LESS MONEY WITHOUT A GL ACCT NER

RECEIPT NAME

DESCRIPTION

CASE #

DATE

AMOUNT

REVERSAL

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000	STATE VS DEFENDANT/OG	20089896	03/06/2024	138.00	
000000	STATE VS DEFENDANT/OG	19039569	03/06/2024	38.00	
000000	STATE VS DEFENDANT/OG	20029797	03/06/2024	98.00	
000000	STATE VS DEFENDANT/OG	20059831	03/06/2024	80.00	
000000	STATE VS DEFENDANT/OG	19039573	03/06/2024	118.00	
000000	STATE VS DEFENDANT/OG	19059644	03/06/2024	20.00	
000000	STATE VS DEFENDANT/OG	20069862	03/06/2024	34.00	
000000	STATE VS DEFENDANT/OG	20029799	03/06/2024	123.00	
000000	STATE VS DEFENDANT/OG	20029799	03/06/2024	137.00	
000000	STATE VS DEFENDANT/OG	221110380	03/06/2024	139.00	
000000	STATE VS DEFENDANT/OG	19089705	03/06/2024	188.00	
000000	STATE VS DEFENDANT/OG	19119752	03/06/2024	78.00	
000000	STATE VS DEFENDANT/OG	20109945	03/06/2024	98.00	
000000	STATE VS DEFENDANT/OG	21029978	03/06/2024	24.00	
000000	STATE VS DEFENDANT/OG	07076437	03/06/2024	11.50	
000000	STATE VS DEFENDANT/OG	10127192	03/06/2024	15.00	
000000	STATE VS DEFENDANT/OG	11057333	03/15/2024	9.00	
000000	STATE VS DEFENDANT/OG	07076437	03/15/2024	5.50	
000000	STATE VS DEFENDANT/OG	14128121	03/15/2024	6.00	
000000	STATE VS DEFENDANT/OG	10127192	03/15/2024	18.50	
056669	PARTIAL COURT COST/BC	210310023	03/12/2024	25.00	
056674	PARTIAL COURT COST PAYMENT/MR	18059368	03/13/2024	25.00	

TOTAL COLLECTED 1,428.50  
 LESS REVERSL .00

TOTAL LIABILITY 1,428.50



NAME	DESCRIPTION	CASE	DATE	AMOUNT	REVS1
[REDACTED]	COURT COSTS, ATTY FEES, FINE &	220910321	03/04/2024	3,000.00-	
[REDACTED]	COURT COSTS, FINE & RESTI/OG	220110182	03/13/2024	3,000.00-	
[REDACTED]	COURT COSTS, ATTY FEES, FINE &	240310658	03/18/2024	1,000.00-	
[REDACTED]	COURT COSTS, ATTY FEES, FINE &	231010588	03/22/2024	500.00-	
	TOTAL CHARGED			7,500.00-	
	LESS REFUNDS			.00	
	TOTAL ASSESSMENT			7,500.00-	

CAUSE NO.	DEFENDANT NAME	DISPOSED	INDICTED	INDICTED CHARGE	
15128562	RAMIREZ, JEREMIAH DEFERRED	04/12/2017 PROBATION COSTS	12/04/2015 10Y \$645.00	AGG ASSAULT W/DEADLY WEAPON FINE	\$500.00
	AGENCY # 15-001450	ARREST AGENCY	LPD		
17079112	MULLER, JENNIFER DOMINGUEZ COMM SUPV EXPIRD DEF DISCHARGED	09/14/2018	07/19/2017	POSS MARIJ >5LBS<=50LBS	
	AGENCY # TX4VKMOYEVIB	ARREST AGENCY	DPS		
19059657	REJINO, DARIO COMM SUPV EXPIRD DEF DISCHARGED	04/19/2021	05/29/2019	FRAUD USE/POSS OF IDENTIFYING INFO # ITEMS <5	
	AGENCY # IR19-000103	ARREST AGENCY	LPD		
20019774	LECRONE, COLTON DISMISSED	03/14/2024	01/08/2020	POSS CS PG 2 < 1G	
	AGENCY # 18080055-SD	ARREST AGENCY	SUND		
21029978	SEHON, JLESA MAREE PROB DISCHARGE	02/23/2021	02/03/2021	ABANDON ENDANGER CHILD CRIMINAL NEGLIGENCE	
220210198	MALDONADO, EDUARDO JR UNADJUDICATED W/ AGENCY # IR21-001048	03/01/2024	02/17/2022	FRAUD USE/POSS IDENTIFYING INFO # OF ITEMS <5	
220910321	ROMINE, TERRY LEE CONVICTED	03/04/2024 CONFINEMENT COSTS	09/08/2022 3Y \$840.00	POSS CS PG 1/1-B <1G FINE RESTITUTION	\$3000.00 \$180.00
	AGENCY # IR22-000797	ARREST AGENCY	LPD		
221110366	ALEXANDER, DLANE E JORDAN UNADJUDICATED W/ AGENCY # IR22-00091	03/04/2024	11/15/2022	FRAUD USE/POSS IDENTIFYING INFO # OF ITEMS <5	
		ARREST AGENCY	LPD		
230510491	CARTER-PALMER, DMARCUS UNADJUDICATED W/ AGENCY # 23000010	03/04/2024	05/01/2023	MAN DEL CS PG 1-B >=4G<200G	
		ARREST AGENCY	HCSO		
230810562	ALEXANDER, D'LANEE JORDAN UNADJUDICATED W/ AGENCY # 23000381	03/04/2024	08/25/2023	POSS CS PG 1/1-B >=1G<4G	
		ARREST AGENCY	HCSO		
231010588	ZAPATA, TIFFANY ENEZ DEFERRED	03/22/2024 PROBATION COSTS	10/06/2023 2Y \$840.00	POSS CS PG 1/1-B >=1G<4G FINE RESTITUTION	\$500.00 \$180.00
	AGENCY # IR23-000727	ARREST AGENCY	LPD		
240310658	MORENO, EMMANUEL CONVICTED	03/18/2024 CONFINEMENT COSTS	03/18/2024 10M \$840.00	POSS CS PG 1/1-B <1G FINE RESTITUTION	\$1000.00 \$180.00

RECAP

DEFERRED.....	2
COMM SUPV EXPIRE	2
DISMISSED.....	1
PROB DISCHARGE..	1
UNADJUDICATED W/	4
CONVICTED.....	2
TOTAL CASES.....	12
TOTAL FINE AMT..	5,000.00
TOTAL COSTS.....	3,165.00
TOTAL PROBATED..	2



RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
056729 [REDACTED]	PARTIAL COURT COST PAYED FOR F	20089883	03/22/2024		.07
056739 [REDACTED]	ORIGINAL PETITION FOR DIVORCE	240327339	03/27/2024	10.00	
056742 [REDACTED]	LOCAL PAYMENT RECEIVED THRU EF	240327349	03/27/2024	10.00	
056744 [REDACTED]	LOCAL PAYMENT RECEIVED THRU EF	240327350	03/27/2024	10.00	
056746 [REDACTED]	COURT COST/BC	240327333	03/28/2024	10.00	
056749 [REDACTED]	LOCAL PAYMENT RECEIVED THRU EF	240327352	03/28/2024	10.00	
056750 [REDACTED]	LOCAL PAYMENT RECEIVED THRU EF	240327353	03/28/2024	10.00	

TOTAL COLLECTED 211.70  
 LESS REVERSL .00  
 -----  
 TOTAL LIABILITY 211.70

HOCKLEY COUNTY CLERK

**MARCH 2024**

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

NAME	DESCRIPTION	CASE	DATE	AMOUNT	REVSI
ESCOBEDO, ELIZABETH	FINE, CC/AG	23-48423	AG 03/04/2024	500.00-	
			TOTAL CHARGED	500.00-	
			LESS REFUNDS	.00	
			TOTAL ASSESSMENT	500.00-	

FINE	500.00-
REVSL	.00
TOTAL	500.00-



04/18/2024 11:32  
 RUN ON

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000 BOCANEGRA, JUAN JR	PAID FINE/JR	21-47764	03/04/2024	179.00	
000000 CERVERA, JESUS	PAID FINE/JR	21-47562	03/04/2024	37.00	
000000 DAVILA, JULIAN LANE	PAID FINE/JR	21-47759	03/04/2024	72.00	
000000 ESTRADA, CESAR SOTO	PAID FINE/JR	20-47482	03/04/2024	30.00	
000000 FLORES, RAYMOND SALAZAR	PTL PAY FINE/JR	22-47975	03/04/2024	44.00	
000000 MARTINEZ, ENRIQUE	PAID CC/JR	21-47828	03/04/2024	.70	
000000 MARTINEZ, ENRIQUE	PTL PAY FINE/JR	21-47828	03/04/2024	201.30	
000000 MARTINEZ, ENRIQUE	PAID FINE/JR	21-47828	03/04/2024	114.30	
000000 MONTES, DAMION	PTL PAY FINE/JR	22-47964	03/04/2024	110.00	
000000 RAMIREZ, SABRINA	PTL PAY FINE/JR	22-48178	03/04/2024	250.00	
000000 RAMIREZ, SABRINA	PAID FINE/JR	22-48178	03/04/2024	250.00	
000000 SALINAS, LEONARDO DAVID	PTL PAY FINE/JR	20-47363	03/04/2024	17.00	
000000 SALINAS, LEONARDO DAVID	PTL PAY FINE/JR	20-47363	03/04/2024	95.00	
000000 VALDERAS, STEVEN JR.	PTL PAY FINE/JR	21-47793	03/04/2024	68.00	
000000 VALDERAS, STEVEN JR.	PTL PAY FINE/JR	21-47793	03/04/2024	70.00	
094122 BRIONES, JAHAIDA R.	FINE, CC/AG	41374	03/08/2024	500.00	
094123 BRIONES, JAHAIDA R.	FINE AND CC/JP	41374	03/08/2024	500.00	
094123 BRIONES, JAHAIDA R.	REVERSAL OF RECEIPT # 094123	41374	03/08/2024	500.00-	
TOTAL COLLECTED				2,038.30	
LESS REVERSL				.00	
TOTAL LIABILITY				2,038.30	

FINE	(FINE) Subtract	(10% C.A.) (5% S.O.)	025 350 120	2,038.30	2,038.30
					2,038.30

TOTAL REPORT REFUNDS .00

CAUSE NO.	DEFENDANT NAME	DISPOSED	INDICTED	INDICTED CHARGE
16-45762	REYES, PAUBLO DISMISSED AGENCY # IR16-001156	03/04/2024	ARREST AGENCY	FAIL TO IDENTIFY GIVING FALSE/FICTITIOUS INFO LPD
20-47223	BUZBEE, BILLY CHAD UNADJUDICATED W/ AGENCY # IR10-001602	03/01/2024	ARREST AGENCY	POSS MARIJ <2OZ LPD
22-47930	SOLIS, JUANITA UNADJUDICATED W/ AGENCY # SD2202010	03/18/2024	ARREST AGENCY	CRIM TRESPASS HABIT/SHLTR/SUPRFUND/INFSTR HCSO
22-47996	SOLIS, JUANITA UNADJUDICATED W/ AGENCY # IR22-000602	03/18/2024	ARREST AGENCY	CRIMINAL TRESPASS LPD
22-48010	ENGLISH, TREVOR UNADJUDICATED W/ AGENCY # 22000199	03/08/2024	ARREST AGENCY	CRIMINAL TRESPASS HCSO
22-48013	ENGLISH, TREVOR OWEN UNADJUDICATED W/ AGENCY # IR22-000331	03/08/2024	ARREST AGENCY	THEFT PROP >=\$750<\$2,500 LPD
22-48077	ROMINE, TERRY LEE UNADJUDICATED W/ AGENCY # IR22-000797	03/08/2024	ARREST AGENCY	FAIL TO ID FUGITIVE INTENT GIVE FALSE INFO
22-48148	LUKE, GREGORY TYRONE JR. UNADJUDICATED W/	03/19/2024		POSS MARIJ < 2OZ
22-48149	SOLIS, JUANITA UNADJUDICATED W/ AGENCY # IR22-001073	03/18/2024	ARREST AGENCY	EVADING ARREST DETENTION LPD
23-48423	ESCOBEDO, ELIZABETH CONVICTED AGENCY # 23000444	03/04/2024 SUSPENDED - TIME FINE ARREST AGENCY	6M \$500.00 HCSO	POSS MARIJ < 2OZ PROBATION COSTS 1Y \$340.00

RECAP

DISMISSED.....	1
UNADJUDICATED W/	8
CONVICTED.....	1
TOTAL CASES.....	10
TOTAL FINE AMT..	500.00
TOTAL COSTS.....	340.00
TOTAL PROBATED..	1

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
000000	03/04/2024	23-48301	CRUZ, LINDA HERNANDEZ	PTL PAY CC/JR	CSCD	K		15949 JR	25.00	
000000	03/04/2024	22-47975	FLORES, RAYMOND SALAZAR	PTL PAY CC/JR	CSCD	K		15949 JR	78.00	
000000	03/04/2024	22-47975	FLORES, RAYMOND SALAZAR	PAID CC/JR	CSCD	K		15949 JR	106.00	
000000	03/04/2024	20-47289	MINOR, CHARLES EDWARD	PTL PAY CC/JR	CSCD	K		15949 JR	112.00	
000000	03/04/2024	21-47830	OLIVAS, JOE JR	PAID TP FEE/JR	CSCD	K		15949 JR	15.00	
000000	03/04/2024	22-48178	RAMIREZ, SABRINA	PAID CC/JR	CSCD	K		15949 JR	90.00	
000000	03/04/2024	22-48085	STEWART, ERIC CHASTON	PTL PAY CC/JR	CSCD	K		15949 JR	11.00	
000000	03/04/2024	23-48385	TIENDA, ABEL	PTL PAY CC/JR	CSCD	K		15949 JR	138.00	
000000	03/04/2024	22-48115	ZAMORA, JOSE	PTL PAY CC/JR	CSCD	K		15949 JR	36.00	
093587	03/27/2024	622004	BALLEY, P. HOWARD JR.	REVERSAL OF RECEIPT # 093		R		2204 JP	.00	
094108	03/01/2024	P06679	BURROIA, ADRIAN	LOCAL PAYMENT RECEIVED TH	Sondra I Ziegler	E	85043985	JR	2.00	
094109	03/01/2024	P06715	GARCIA, MARY	LOCAL PAYMENT RECEIVED TH	Ricker Law Firm P.C.	E	85096622	JR	291.00	
094110	03/01/2024	C05534	YEBRA, JOSE REFUGIO	LOCAL PAYMENT RECEIVED TH	Mohr P. Singh	E	85109104	JP	218.00	
094111	03/04/2024	P06715	GARCIA, MARY	LOCAL PAYMENT RECEIVED TH	Ricker Law Firm P.C.	E	85154577	PK	2.00	
094112	03/05/2024	P06715	GARCIA, MARY	LOCAL PAYMENT RECEIVED TH	Ricker Law Firm P.C.	E	85222612	PK	8.00	
094113	03/06/2024	P06644	PARRISH, SANDRA GAY	LOCAL PAYMENT RECEIVED TH	Brian Walsh	E	85133326	PK	2.00	
094114	03/06/2024	P06716	TURNER, JASON MYKEL	LOCAL PAYMENT RECEIVED TH	Ashley N. Sanders	E	85258197	PK	283.00	
094115	03/07/2024	P06717	TERRY, DIANE	LOCAL PAYMENT RECEIVED TH	Brian Walsh	E	85277749	PK	291.00	
094116	03/08/2024	P5514	REDING, KEVIN	LOCAL PAYMENT RECEIVED TH	Ricker Law Firm P.C.	E	85344294	PK	143.00	
094117	03/08/2024	P06705	PIPES, SHANNON	LOCAL PAYMENT RECEIVED TH	Keith C. Thompson	E	85305350	PK	2.00	
094118	03/08/2024	P06711	LEWIS, SUZANNE	LOCAL PAYMENT RECEIVED TH	Ricker Law Firm P.C.	E	85311464	PK	2.00	
094119	03/08/2024	G23005	WEST, DON MILTON	LOCAL PAYMENT RECEIVED TH	Dane Norman	E	85311971	PK	25.00	
094120	03/08/2024	P06709	DRAKE, MARY	LOCAL PAYMENT RECEIVED TH	Ricker Law Firm P.C.	E	85312479	PK	2.00	
094121	03/08/2024	P06708	WARWICK, TRINIDAD	LOCAL PAYMENT RECEIVED TH	Ricker Law Firm P.C.	E	85315474	PK	2.00	
094122	03/08/2024	41374	BRIONES, JAHIRDA R.	FINE, CC/AG	MONTOYA, DALIAH	C		AG	664.00	
094123	03/08/2024	41374	BRIONES, JAHIRDA R.	FINE AND CC/JP	MONTOYA DALIAH	C		JP	664.00	
094123	03/08/2024	41374	BRIONES, JAHIRDA R.	REVERSAL OF RECEIPT # 094		R		JP	664.00-	
094124	03/08/2024	P06708	WARWICK, TRINIDAD	LOCAL PAYMENT RECEIVED TH	Ricker Law Firm P.C.	E	85359097	PK	6.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
094125	03/08/2024	P06709	DRAKE, MARY	LOCAL PAYMENT RECEIVED TH	Ricker Law Firm P.C.	E	85359508	PK	6.00	
094126	03/08/2024	P06711	LEWIS, SUZANNE	LOCAL PAYMENT RECEIVED TH	Ricker Law Firm P.C.	E	85359823	PK	6.00	
094127	03/11/2024	P06705	PIPES, SHANNON	LOCAL PAYMENT RECEIVED TH	Keith C. Thompson	E	85411029	AP	10.00	
094128	03/11/2024	G23005	WEST, DON MILTON	LOCAL PAYMENT RECEIVED TH	Dane Norman	E	85368968	AP	2.00	
094129	03/12/2024	P06678	OROSCO, ROCKY DESHAMN	LOCAL PAYMENT RECEIVED TH	Brian Walsh	E	85468545	AP	68.00	
094130	03/13/2024	G22004	PITCHFORD, BELINDA	LOCAL PAYMENT RECEIVED TH	Prentice H. Bailey,	E	85415840	AP	2.00	
094131	03/13/2024	G22004	PITCHFORD, BELINDA	LOCAL PAYMENT RECEIVED TH	Prentice H. Bailey,	E	85415692	AP	10.00	
094132	03/13/2024	P4514	REDING, KEVIN	LOCAL PAYMENT RECEIVED TH	Ricker Law Firm P.C.	E	85474709	AP	25.00	
094133	03/13/2024	P5729	ESTRADA, PABLO M	LOCAL PAYMENT RECEIVED TH	Brian Walsh	E	85491260	AP	2.00	
094134	03/13/2024	P5729	ESTRADA, PABLO M	LOCAL PAYMENT RECEIVED TH	Brian Walsh	E	85491139	AP	5.00	
094135	03/13/2024	G22004	PITCHFORD, BELINDA	LOCAL PAYMENT RECEIVED TH	Prentice H. Bailey,	E	85417664	AP	25.00	
094136	03/13/2024	P06716	TURNER, JASON WYKEL	LOCAL PAYMENT RECEIVED TH	Ashley N. Sanders	E	85510101	AP	2.00	
094137	03/13/2024	P06718	KEYFAUVER, HEATHER	APPLICATIONFOR ANCILLARY	BECK LAW FIRM, LLC	E	85493344	AC	223.00	
094138	03/14/2024	P06707	WILKINSON, BOBBY	LOCAL PAYMENT RECEIVED TH	Steven Hoard	E	85529687	AP	2.00	
094139	03/14/2024	P06707	WILKINSON, BOBBY	LOCAL PAYMENT RECEIVED TH	Steven Hoard	E	85554757	AP	25.00	
094140	03/14/2024	P06710	HEWITT, GURLI	LOCAL PAYMENT RECEIVED TH	Steve A. Claus	E	85446218	AP	10.00	
094141	03/14/2024	P06710	HEWITT, GURLI	LOCAL PAYMENT RECEIVED TH	Steve A. Claus	E	85550369	AP	2.00	
094142	03/19/2024	P5729	ESTRADA, PABLO M	LOCAL PAYMENT RECEIVED TH	Brian Walsh	E	85680869	TD	20.00	
094143	03/19/2024	P5181	VERETTO, CARYLON	LOCAL PAYMENT RECEIVED TH	Wm Mark Thompson	E	85706918	TD	28.00	
094144	03/19/2024	P06704	MCLEAN, BRIAN A.	LOCAL PAYMENT RECEIVED TH	Brian Walsh	E	85696421	TD	2.00	
094145	03/19/2024	P6116	NICHOLS, CHARLES	LOCAL PAYMENT RECEIVED TH	Brian Walsh	E	85679349	TD	4.00	
094147	03/21/2024	P06675	VILLARREAL, HAILIE T.H.	LOCAL PAYMENT RECEIVED TH	MARY HATCHER/SMAIN I	E	85808114	TD	2.00	
094148	03/22/2024	P06691	GREGORY, HARRISON	LOCAL PAYMENT RECEIVED TH	Ricker Law Firm P.C.	E	85843720	TD	2.00	
094149	03/22/2024	P06692	GREGORY, HARRISON	LOCAL PAYMENT RECEIVED TH	Ricker Law Firm P.C.	E	85843968	TD	2.00	
094150	03/25/2024	P06719	WRIGHT, ANITA	LOCAL PAYMENT RECEIVED TH	Ricker Law Firm P.C.	E	85873796	PK	291.00	
094151	03/25/2024	P06720	PROSPERITY BANK	LOCAL PAYMENT RECEIVED TH	HARVEY C MINNER	E	85884207	PK	283.00	
094152	03/25/2024	G22004	BAILEY, P. HOWARD JR.	LOCAL PAYMENT RECEIVED TH	Prentice H. Bailey,	E	85857600	JR	2.00	
094153	03/25/2024	P06721	HERNANDEZ, SOYLA	LOCAL PAYMENT RECEIVED TH	Brian Walsh	E	85914392	JR	291.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
94154	03/27/2024	F1764	BROOME, BETH G	LOCAL PAYMENT RECEIVED TH	Michael S Uryasz	E	86002872	SP	75.00	
94155	03/27/2024	F3873	LOVE, GEORGE GREGORY	LOCAL PAYMENT RECEIVED TH	Michael S Uryasz	E	86002795	SP	75.00	
94156	03/27/2024	C05538	BRIGHT, JASON	LOCAL PAYMENT RECEIVED TH	stephen hamilton	E	86036051	AP	213.00	
									TOTAL COLLECTED	4,269.00
									LESS REFUNDS	.00
									-----	
									TOTAL LIABILITY	4,269.00

TOTAL RECEIPTS COUNT 59

PAYMENT TYPE		POSTING CLERK
K	611.00	JR 1,197.00
R	664.00-	JP 218.00
E	2,994.00	PK 1,354.00
C	1,328.00	AG 664.00
	-00	AP 403.00
	-00	AC 223.00
	-00	TD 60.00
	.00	SP 150.00



FEE CODE	FEE DESCRIPTION	SL 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
PAJSE	Appellate Judicial Service Fee 2022	010 349 283	45.00		45.00				
JSE	Judges State Judicial Fund	010 349 285	6.00		6.00			6.00	
LAF	LANGUAGE ACCESS FUND 22	010 349 318	27.00		27.00				
PPAF	PUBLIC PROBATE ADMINISTRATOR	010 349 340	100.00		100.00		10.00		
CFF	COURT FACILITY FEE FUND 22	010 349 519	180.00		180.00				
	TOTAL DEPT				358.00		10.00	6.00	
	TOTAL FUND				358.00		10.00	6.00	
CRSHF	Criminal Sheriff	010-300-001	33.01		33.01				33.01
CATTY	Co. Atty (Add 10% from CR&CV fines)	010-300-002	55.27		55.27			25.00	30.27
CRMO	(RMO) Criminal Records Management	010-300-005	60.34		60.34			22.50	37.84
CRCHS	(CHS) Criminal Courthouse Security	010-300-006	18.13		18.13			3.00	15.13
AFDPS	Arrest Fee - DPS	010-300-013	12.30		12.30				12.30
CITY	City Arrest Fee (Criminal)	010-300-017	60.61		60.61				60.61
JJF	Criminal Judge's Judicial Fee	010-300-022	15.00		15.00			15.00	
	TOTAL DEPT				254.66			65.50	189.16
CVCHS	(CHS) Civil Courthouse Security	010-301-005	40.00		40.00				
CVLAW	(LAWLE) Civil Law Library	010-301-007	70.00		70.00				
	TOTAL DEPT				110.00				
PRCHS	(CHS) Probate Courthouse Security	010-302-004	143.00		143.00				2.00
	TOTAL DEPT				143.00				2.00
RECHD	(RECORDING FEES)	010-303-001	107.00		107.00				29.00
	TOTAL DEPT				107.00				29.00

COLLECTIONS + DIRECT DEPOSIT FOR HOCKLEY COUNTY CLERK

LS123 RUN ON 04/18/2024 11:33  
/01/2024 THRU 03/31/2024

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSL	LIABILITY	PRIOR TO 9-01-91 12-31-03	DISPOSITIONS		1-01-20 FORWARD
							9-01-91 THRU 12-31-19	1-01-04 THRU 12-31-19	
JFPR	Probate Judge's Judicial Fee	010-349 285	35.00		35.00				
RF	Jury Reimbursement Fee	010-349 304	4.00		4.00		4.00		
CC	Consolidated Court Costs	010-349 330	40.00		40.00		40.00		
F	VIDEO FEE	010-349 337	10.69		10.69				10.69
DR	Indigent Defense Representation	010-349 338	2.00		2.00		2.00		
RJIG	Prob Courts Initiated Grdnship Fee	010-349 340	200.00		200.00		20.00		
CCC	STATE CONSOLIDATED CC EFFECT 2020	010-349 501	222.52		222.52				222.52
FP2	TIME PAYMENT FEE EFFECTIVE 2020	010-349 503	15.00		15.00				15.00
MSF	EMS TRAUMA FUND FINE EFFECTIVE 2020	010-349 514	70.76		70.76				70.76
SSCA	COUNTY SPEC COURT ACC EFFECT 2020	010-349 517	30.24		30.24				30.24
ADR	(ADR) Probate Alternate Dispute	010-349 600	135.00		135.00				
	TOTAL DEPT				765.21		20.00		349.21
REFNDS	Refunds	010-358-000	100.00		100.00				100.00
	TOTAL DEPT				100.00				100.00
	TOTAL FUND				1,479.87		20.00		669.37
JUDGE	JUDGES SIGNATURE FEE	012 340 100	40.00		40.00				4.00
PRSHF	Probate Sheriff	012 340 200	480.00		480.00				
COPY	COPY	012 340 400	63.00		63.00			24.00	
CRCLK	(CLERK) Criminal Clerk	012 340 400	100.53		100.53			40.00	60.53
CVCLK	(CLERK) Civil County Clerk	012 340 400	220.00		220.00		40.00		
LT	Letters	012 340 400	78.00		78.00			4.00	
PRCLK	(CLERK) Probate Clerk	012 340 400	280.00		280.00				64.53
	TOTAL DEPT				1,261.53		40.00		64.53
	TOTAL FUND				1,261.53		40.00		64.53

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSL	LIABILITY	PRIOR TO 9-01-91	DISPOSITIONS		
							9-01-91 12-31-03	1-01-04 THRU 12-31-19	1-01-20 FORWARD
CVJUR	CIVIL JURY FEE	017 340 905	90.00		90.00				
JURYF	COUNTY JURY FUND FEE EFFECTIVE 2020	017 340 905	1.52		1.52				1.52
	TOTAL DEPT				91.52				1.52
CRSF	COURT REPORTER FUND FEE EFFECT 2020	017 435 111	179.53		179.53				4.53
CRSF2	CIVIL COURT REPORTER FEE 2022	017 435 111	50.00		50.00				4.53
	TOTAL DEPT				229.53				4.53
	TOTAL FUND				321.05				6.05
FINE	(FINE) Subtract (10% C.A.) (5% S.O.)	025 350 120	500.00		500.00		500.00		
	TOTAL DEPT				500.00				
	TOTAL FUND				500.00		500.00		
LAWLB	(LAWLB) Probate Law Library	030 350 160	245.00		245.00				
	TOTAL DEPT				245.00				
	TOTAL FUND				245.00				
PRESF	County Clerk's Preservation Account	040 340 400	6.00		6.00				4.00
PRES2	County Clerk Crim Preservation	040 340 400	2.50		2.50		2.50		
RM022	RECORDS MGMT AND PRESERVATION 22	040 340 410	180.00		180.00		5.00		
	TOTAL DEPT				188.50		5.00		4.00
	TOTAL FUND				188.50		5.00		4.00
CDTF	COUNTY & DISTRICT TECHNOLOGY FUND	044 340 600	10.05		10.05			4.00	6.05
	TOTAL DEPT				10.05			4.00	6.05
	TOTAL FUND				10.05			4.00	6.05

FUND	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSL	LIABILITY	DISPOSITIONS			1-01-20 FORWARD
						PRIOR TO 9-01-91	9-01-91 THRU 12-31-03	1-01-04 THRU 12-31-19	
	CASH BONDS	046 352 200	95.00-		95.00-				100.00-
	TOTAL DEFT				95.00-				100.00-
	TOTAL FUND				95.00-				100.00-
	TOTAL COLLECTED		4,269.00		4,269.00	75.00	692.00		650.00

LESS MONEY WITHOUT A GL ACCT NBR

TOTAL MONEY WITH A GL ACCT NBR

75.00 692.00 650.00

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000 CRUZ, LINDA HERNANDEZ	PTL PAY CC/JR	23-48301	03/04/2024	.08	
000000 FLORES, RAYMOND SALAZAR	PTL PAY CC/JR	22-47975	03/04/2024	.23	
000000 FLORES, RAYMOND SALAZAR	PAID CC/JR	22-47975	03/04/2024	.31	
000000 MINOR, CHARLES EDWARD	PTL PAY CC/JR	20-47289	03/04/2024	.24	
000000 RAMIREZ, SABRINA	PAID CC/JR	22-48178	03/04/2024	.26	
000000 STEWART, ERIC CHASTON	PTL PAY CC/JR	22-48085	03/04/2024	.02	
000000 TIENDA, ABEL	PTL PAY CC/JR	23-48385	03/04/2024	.30	
000000 ZAMORA, JOSE	PTL PAY CC/JR	22-48115	03/04/2024	.08	

TOTAL COLLECTED 1.52  
 LESS REVERSL .00  
 -----  
 TOTAL LIABILITY 1.52

JURYF	COUNTY JURY FUND FEE EFFECTIVE 2020	017 340 905	1.52	
			1.52	1.52

TOTAL REPORT REFUNDS .00

HOCKLEY COUNTY, TEXAS

**MARCH 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 MARCH 2024**

<b>FUND</b>	<b>DESCRIPTION</b>	<b>BEGINNING CASH BALANCE</b>	<b>INVESTMENT/ CD</b>	<b>CASH RECEIPTS</b>	<b>CASH DISBURSEMENTS</b>	<b>ENDING CASH BALANCE</b>
10	General Fund	\$6,783,781.04		\$127,125.38	\$ (403,405.09)	\$6,507,501.33
11	Ad Valorem	\$21,825,530.32	\$0.00	\$477,794.15	\$ -	\$22,303,324.47
12	Officers Salary	\$1,824,969.20		\$54,114.02	\$ (478,864.94)	\$1,400,218.28
13	Auto Registration	\$184,292.41		\$184,199.66	\$ -	\$368,492.07
14	Indigent Health Care	\$362,936.05		\$2,021.28	\$ (12,367.25)	\$352,590.08
17	Jury Fund	\$719,142.90		\$1,533.28	\$ (39,494.75)	\$681,181.43
21	Road & Bridge #1	\$366,273.42		\$1,411.34	\$ (82,574.50)	\$285,110.26
22	Road & Bridge #2	\$677,568.86		\$2,802.56	\$ (88,869.87)	\$591,501.55
23	Road & Bridge #3	\$1,043,867.02		\$21,189.50	\$ (90,375.63)	\$974,680.89
24	Road & Bridge #4	\$139,886.66		\$428.67	\$ (63,200.84)	\$77,114.49
25	Road & Bridge #5	\$49,134.25		\$3,001.19	\$ (7,796.42)	\$44,339.02
35	Library	\$101,873.38		\$910.24	\$ (14,075.51)	\$88,708.11
70	Permanent Improvement	\$3,406,207.41		\$15,465.96	\$ -	\$3,421,673.37
72	Mallet Operating	\$1,159,371.39		\$45,887.34	\$ (79,989.39)	\$1,125,269.34
88	Payroll Clearing	\$6,745.99		\$364,669.10	\$ (364,521.06)	\$6,894.03
90	Juvenile Probation	\$79,603.33		\$464.97	\$ (33,552.55)	\$46,515.75
92	Community Supervision	\$7,995.42		\$72,583.19	\$ (24,181.98)	\$56,396.63
98	Clearing	\$1,000.09		\$1,584,835.93	\$ (1,584,835.93)	\$1,000.09
<b>TOTAL:</b>		<b>\$38,740,179.14</b>	<b>\$0.00</b>	<b>\$2,960,437.76</b>	<b>\$ (3,368,105.71)</b>	<b>\$38,332,511.19</b>
16	LEOSE	\$31,560.06		\$3,842.57	\$ -	\$35,402.63
30	Law Library	\$6,128.00		\$975.47	\$ (231.00)	\$6,872.47
39	District Clerk Preservation	\$38,472.97		\$731.21	\$ -	\$39,204.18
40	County Clerk Preservation	\$175,980.23		\$8,009.67	\$ -	\$183,989.90
41	Records Management	\$28,555.76		\$302.43	\$ (226.00)	\$28,632.19
42	R & B Extra Fee	\$69,819.81		\$30,209.00	\$ -	\$100,028.81
43	Courthouse Security	\$92,011.17		\$1,084.99	\$ (798.00)	\$92,298.16
44	Justice Court Technology	\$16,773.74		\$355.61	\$ (502.34)	\$16,627.01
45	Sheriff Cash Bond	\$133,745.42		\$1,000.00	\$ -	\$134,745.42
46	County Clerk Cash Bond	\$60,047.02		\$0.00	\$ -	\$60,047.02



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

<b>FUND</b>	<b>DESCRIPTION</b>	<b>BEGINNING CASH BALANCE</b>	<b>INVESTMENT/ CD</b>	<b>CASH RECEIPTS</b>	<b>CASH DISBURSEMENTS</b>	<b>ENDING CASH BALANCE</b>
47	JP5 Cash Bond	\$6,484.71		\$0.00	\$	\$6,484.71
48	County Clerk	\$25,001.63		\$28,051.65	\$ (25,177.70)	\$27,875.58
51	Justice of Peace #1	\$8,734.30		\$4,929.80	\$ (10,297.30)	\$3,366.80
52	Justice of Peace #2	\$1,590.96		\$2,350.30	\$ (1,427.50)	\$2,513.76
54	Justice of Peace #4	\$1,187.02		\$2,185.00	\$ (1,384.10)	\$1,987.92
55	Justice of Peace #5	\$12,096.46		\$15,167.67	\$ (18,711.80)	\$8,552.33
56	Sheriff Fee Acct	\$1.52				\$1.52
57	So Donations	\$17,558.15		\$79.69	\$	\$17,637.84
60	Hospital I & S	\$42,887.41	\$0.00	\$194.65	\$	\$43,082.06
65	MPEC I & S (Mallet)	\$84,384.52		\$435.13	\$	\$84,819.65
71	Hockley County Road Bond	\$25,019.01		\$113.58		\$25,132.59
75	Opioild Abatement Fund	\$15,306.29		\$69.42		\$15,375.71
76	Coronavirus SLFRF	\$2,834,882.04		\$12,581.73	\$ (139,326.04)	\$2,708,137.73
77	CTIF Grant	\$96,869.08		\$7,221.22	\$	\$104,090.30
78	Hava Grant	\$989.73		\$4.45	\$	\$994.18
79	District Atty Federal Forfeited	\$3,737.82		\$16.90	\$	\$3,754.72
80	FM & LR	\$5,296.83		\$23.96		\$5,320.79
81	District Atty Trust	\$8,905.54		\$0.00	\$ (50.00)	\$8,855.54
82	District Atty Forfeiture	\$109,852.55		\$470.36	\$ (25,000.00)	\$85,322.91
83	County Atty Theft of Service	\$7,443.82		\$1,198.12	\$ (1,122.52)	\$7,519.42
84	Sheriff Work Release	\$2,197.72		\$9.92		\$2,207.64
85	Hockley Co Grants	\$276,045.17		\$1,249.56	\$ (1,694.64)	\$275,600.09
86	Coronavirus Relief Grant	\$11,941.82		\$54.18	\$	\$11,996.00
87	Juvenile Probation Fees	\$18,439.09		\$83.71		\$18,522.80
89	Seizure Proceeds	\$43,861.96		\$198.93	\$	\$44,060.89
91	Juvenile Probation Restitution	\$91,247.15		\$414.29		\$91,661.44
93	Medical Fund	\$1,506.39		\$6.76	\$	\$1,513.15
94	County Atty Restitution	\$35,284.42		\$283.96	\$ (179.62)	\$35,388.76
95	District Atty Restitution	\$2,248.11		\$10.18	\$	\$2,258.29

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

<b>FUND</b>	<b>DESCRIPTION</b>	<b>BEGINNING CASH BALANCE</b>	<b>INVESTMENT/ CD</b>	<b>CASH RECEIPTS</b>	<b>CASH DISBURSEMENTS</b>	<b>ENDING CASH BALANCE</b>
96	CA/DA Pre-Trial Diversion	\$153,260.61		\$1,587.33	\$	\$154,847.94
97	CSCD Pre-Trial Bond Fees Fund	\$76,156.22		\$5,303.17	\$	\$77,513.95
<b>TOTAL:</b>		<b>\$4,673,512.23</b>	<b>\$0.00</b>	<b>\$130,806.57</b>	<b>\$</b>	<b>\$4,574,244.80</b>
	Hockley County Processing	\$110,187.18		\$1,994.00	\$	\$108,927.26
	Hockley Co Sheriff Inmate Medical	\$10,765.37		\$0.00	\$	\$10,765.37
	Hockley Co Jail Commissary	\$84,402.11		\$1,355.21	\$	\$84,610.07
	Hockley Co Sheriff Inmate Trust	\$39,003.63		\$7,570.05	\$	\$38,431.66
<b>TOTAL:</b>		<b>\$244,358.29</b>	<b>\$0.00</b>	<b>\$10,919.26</b>	<b>\$</b>	<b>\$242,734.36</b>
	<b>TOTAL ALL FUNDS:</b>	<b>\$43,658,049.66</b>	<b>\$0.00</b>	<b>\$3,102,163.59</b>	<b>\$</b>	<b>\$43,149,490.35</b>

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. 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

25.00% OF YEAR COMPLETED

GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** PERCENT
2024 010-401-330	OFFICE SUPPLIES	.00	800.00	.00	2.94 .37	797.06	99.63
2024 010-401-420	TELEPHONE	.00	600.00	48.57	145.71 24.29	454.29	75.72
2024 010-401-427	SEMINAR EXPENSE -COMMISSIONERS	.00	4,500.00	2,502.95	3,652.95 81.18	847.05	18.82
2024 010-401-471	BONDS & DUES	.00	5,270.00	2,160.00	3,250.00 61.67	2,020.00	38.33
	EXPENDITURES-COMMISSIONERS C	.00	11,170.00	4,711.52	7,051.60 63.13	4,118.40	36.87
2024 010-405-101	VETERANS OFFICER SALARY	.00	12,036.00	925.78	2,777.34 23.08	9,258.66	76.92
2024 010-405-105	LONGEVITY	.00	.00	.00	.00 .00	.00	.00
2024 010-405-201	FICA & MEDICARE	.00	921.00	68.06	204.34 22.19	716.66	77.81
2024 010-405-203	COUNTY RETIREMENT	.00	1,565.00	120.36	361.08 23.07	1,203.92	76.93
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	500.00	500.00 50.00	500.00	50.00
	EXPENDITURES-VETERANS OFFICE	.00	17,322.00	1,614.20	3,842.76 22.18	13,479.24	77.82
2024 010-409-202	RETIREES HEALTH INSURANCE	.00	447,000.00	35,753.51	79,097.54 17.70	367,902.46	82.30
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	16,170.50	32,341.00 35.93	57,659.00	64.07
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	2,143.66	3,659.01 6.65	51,340.99	93.35
2024 010-409-352	COMPUTER MAINTENANCE	.00	375,000.00	13,666.06	191,564.02 51.08	183,435.98	48.92
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	.00	48,965.40 50.00	48,964.60	50.00
2024 010-409-405	COMPLIANCE PLUS TESTING	.00	5,000.00	650.00	1,336.50 26.73	3,663.50	73.27
2024 010-409-407	LITTLEFIELD EMS	.00	32,584.00	2,715.33	8,145.99 25.00	24,438.01	75.00
2024 010-409-408	INMATE PHONE/SO RECORDS MANA	.00	.00	2,272.13-	2,287.32-	2,287.32	.00
2024 010-409-415	SOIL & WATER CONSERVATION	.00	2,700.00	225.00	675.00 25.00	2,025.00	75.00
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	3,716.91 23.09	12,383.09	76.91
2024 010-409-423	FAX LINE COURTHOUSE	.00	1,000.00	60.87	182.61 18.26	817.39	81.74
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	5,625.00 25.00	16,875.00	75.00
2024 010-409-471	ANTON SENIOR CITIZENS	.00	2,160.00	180.00	540.00 25.00	1,620.00	75.00
2024 010-409-472	SMYER SENIOR CITIZENS	.00	2,160.00	180.00	540.00 25.00	1,620.00	75.00
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	80,019.00	80,819.00 28.86	199,181.00	71.14
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	.00	3,000.00 100.00	.00	.00
2024 010-409-498	HBL495 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

25.00% OF YEAR COMPLETED

GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2024 010-409-555	RETIREEES INSURANCE PAYMENTS	.00	16,000.00	1,436.12	4,373.36 27.33	11,626.64	72.67
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	222.49	667.43 22.25	2,332.57	77.75
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	.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	CETRZ EXPENSES	.00	.00	.00	.00 .00	.00	.00
	SUB TOTALS	.00	1730,416.00	154,264.38	470,511.45 27.19	1259,904.55	72.81
	EXPENDITURES-NONDEPARTMENTAL	.00	1730,416.00	154,264.38	470,511.45 27.19	1259,904.55	72.81
2024 010-485-101	DA SPECIAL INVESTIGATOR SALA	.00	53,915.00	4,147.24	12,441.72 23.08	41,473.28	76.92
2024 010-485-102	SUPPLEMENT ALLOWANCE	.00	6,915.00	535.72	1,607.16 23.24	5,307.84	76.76
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	2,992.57	7,784.45 24.99	23,363.55	75.01
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	7,632.33 22.87	25,733.67	77.13
2024 010-485-109	ASSISTANT DA	.00	74,617.00	5,739.74	17,219.22 23.08	57,397.78	76.92
2024 010-485-110	PART TIME LABOR	.00	19,604.00	1,508.00	4,524.00 23.08	15,080.00	76.92
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	1,311.06	3,854.29 21.43	14,128.71	78.57
2024 010-485-203	COUNTY RETIREMENT	.00	30,558.00	2,175.64	6,070.30 19.86	24,487.70	80.14
2024 010-485-204	HEALTH INSURANCE	.00	82,043.00	5,397.88	16,193.64 19.74	65,849.36	80.26
2024 010-485-330	D.A. SUPPLIES	.00	12,000.00	693.88	2,191.13 18.26	9,808.87	81.74
2024 010-485-409	AUTOPSY	.00	37,500.00	8,685.00	18,510.95 49.36	18,989.05	50.64
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	595.11 24.80	1,804.89	75.20
2024 010-485-421	INVESTIGATOR CELL PHONE	.00	480.00	36.94	110.82 23.09	369.18	76.91
2024 010-485-426	INVESTIGATION TRAVEL EXPENSE	.00	5,500.00	175.99	626.55 11.39	4,873.45	88.61
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	346.50	1,059.85 5.34	18,800.15	94.66
2024 010-485-580	D.A. ONLINE RESEARCH	.00	1,200.00	100.00	200.00 16.67	1,000.00	83.33
2024 010-485-592	MISCELLANEOUS EXPENSES	.00	.00	.00	.00 .00	.00	.00
	SUB TOTALS	.00	450,589.00	36,611.11	101,093.52 22.44	349,495.48	77.56
	EXPENDITURES-COURTS EXPENSE	.00	450,589.00	36,611.11	101,093.52 22.44	349,495.48	77.56
2024 010-490-101	ELECTION ADMINISTRATOR	.00	38,512.00	2,962.44	8,887.32 23.08	29,624.68	76.92
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	627.50	1,936.50 18.48	8,541.50	81.52
2024 010-490-109	ELECTION WORKERS	.00	23,000.00	3,061.00	3,061.00 13.31	19,939.00	86.69
2024 010-490-201	FICA & MEDICARE	.00	5,523.00	508.84	1,077.57 19.51	4,445.43	80.49
2024 010-490-203	RETIREMENT	.00	6,394.00	420.54	1,280.16 20.02	5,113.84	79.98
2024 010-490-204	HEALTH INSURANCE	.00	12,639.00	1,037.80	3,113.40 24.63	9,525.60	75.37
2024 010-490-310	ELECTION SUPPLIES	.00	25,000.00	353.02	1,905.17 7.62	23,094.83	92.38
2024 010-490-330	OFFICE SUPPLIES	.00	2,800.00	261.11	406.41 14.51	2,393.59	85.49
2024 010-490-420	TELEPHONE	.00	890.00	73.37	220.11 24.73	669.89	75.27
2024 010-490-421	CELL PHONE ALLOWANCE	.00	480.00	36.94	110.82 23.09	369.18	76.91
2024 010-490-427	SEMINAR EXPENSE	.00	4,000.00	48.00	2,149.78 53.74	1,850.22	46.26

25.00% OF YEAR COMPLETED

GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2024 010-490-428	VOTER REGISTRATION	.00	1,100.00	.00	.00 .00	1,100.00	100.00
2024 010-490-490	AUTOMARK MAINTENANCE	.00	24,000.00	1,743.00	7,645.00 31.85	16,355.00	68.15
2024 010-490-495	MISCELLANEOUS	.00	.00	.00	.00 .00	.00	.00
2024 010-490-500	ANNUAL LEASE/PURCHASE PYMNT	.00	1,606.00	145.02	415.04 25.84	1,190.96	74.16
2024 010-490-573	CAPITAL OUTLAY(POLL PADS)	.00	.00	.00	.00 .00	.00	.00
	SUB TOTALS	.00	156,622.00	11,278.58	32,408.28 20.69	124,213.72	79.31
	EXPENDITURES-ELECTIONS	.00	156,622.00	11,278.58	32,408.28 20.69	124,213.72	79.31
2024 010-495-101	COUNTY AUDITOR SALARY	.00	65,213.00	5,016.38	15,049.14 23.08	50,163.86	76.92
2024 010-495-104	ASSISTANTS SALARY	.00	122,184.00	9,398.66	28,195.98 23.08	93,988.02	76.92
2024 010-495-105	LONGEVITY	.00	3,300.00	.00	3,300.00 100.00	.00	.00
2024 010-495-108	PART TIME LABOR	.00	1,000.00	.00	.00 .00	1,000.00	100.00
2024 010-495-201	FICA & MEDIARE	.00	14,803.00	1,071.90	3,468.15 23.43	11,334.85	76.57
2024 010-495-203	COUNTY RETIREMENT	.00	24,791.00	1,873.96	6,050.88 24.41	18,740.12	75.59
2024 010-495-204	HEALTH INSURANCE	.00	67,269.00	5,522.84	16,568.52 24.63	50,700.48	75.37
2024 010-495-225	CAR ALLOWANCE	.00	1,800.00	138.46	415.38 23.08	1,384.62	76.92
2024 010-495-330	OFFICE SUPPLIES	.00	3,000.00	81.54	297.90 9.93	2,702.10	90.07
2024 010-495-420	TELEPHONE EXPENSE	.00	1,220.00	100.78	302.34 24.78	917.66	75.22
2024 010-495-427	SEMINAR EXPENSE	.00	4,500.00	441.43	791.43 17.59	3,708.57	82.41
2024 010-495-481	DUES	.00	535.00	.00	235.00 43.93	300.00	56.07
	SUB TOTALS	.00	309,615.00	23,645.95	74,674.72 24.12	234,940.28	75.88
	TOTAL EXPENDITURES-AUDITOR	.00	309,615.00	23,645.95	74,674.72 24.12	234,940.28	75.88
2024 010-496-102	IT/RMO COORDINATOR SALARY	.00	.00	.00	.00 .00	.00	.00
2024 010-496-106	LONGEVITY	.00	.00	.00	.00 .00	.00	.00
2024 010-496-108	PART TIME LABOR	.00	1,000.00	.00	.00 .00	1,000.00	100.00
2024 010-496-201	FICA & MEDICARE	.00	77.00	.00	.00 .00	77.00	100.00
2024 010-496-203	COUNTY RETIREMENT	.00	130.00	.00	.00 .00	130.00	100.00
2024 010-496-204	HEALTH INSURANCE	.00	.00	.00	.00 .00	.00	.00
2024 010-496-225	CAR ALLOWANCE/MILEAGE	.00	.00	.00	.00 .00	.00	.00
2024 010-496-330	SUPPLIES	.00	1,100.00	.00	.00 .00	1,100.00	100.00
2024 010-496-408	PROFESSIONAL SERVICES	.00	215,000.00	12,547.30	35,043.03 16.30	179,956.97	83.70
2024 010-496-420	TELEPHONE/CELL/AIR CARD	.00	.00	.00	.00 .00	.00	.00
2024 010-496-427	TRAINING EXPENSE	.00	.00	.00	.00 .00	.00	.00
2024 010-496-487	MISCELLANEOUS EXPENSE	.00	.00	.00	.00 .00	.00	.00
	SUB TOTAL IT DEPARTMENT/RMO	.00	217,307.00	12,547.30	35,043.03 16.13	182,263.97	83.87
	EXPENDITURES - IT/RMO	.00	217,307.00	12,547.30	35,043.03 16.13	182,263.97	83.87
2024 010-510-102	MAINTENANCE SUPERVISOR	.00	53,843.00	4,141.76	12,289.80 22.83	41,553.20	77.17
2024 010-510-103	MAINTENANCE ASSISTANT	.00	44,864.00	3,451.02	10,353.06 23.08	34,510.94	76.92
2024 010-510-105	LONGEVITY	.00	5,000.00	.00	5,000.00 100.00	.00	.00
2024 010-510-108	PART TIME LABOR	.00	3,000.00	.00	.00 .00	3,000.00	100.00
2024 010-510-115	JANITORIAL SERVICE CONTRACT	.00	87,000.00	14,500.00	29,000.00 33.33	58,000.00	66.67
2024 010-510-201	FICA & MEDICARE	.00	8,163.00	556.18	2,028.67 24.85	6,134.33	75.15
2024 010-510-203	COUNTY RETIREMENT	.00	13,482.00	987.08	3,369.30 24.99	10,112.70	75.01
2024 010-510-204	HEALTH INSURANCE	.00	53,202.00	3,447.24	11,262.44 21.17	41,939.56	78.83
2024 010-510-332	JANITOR SUPPLIES	.00	17,000.00	1,068.47	2,360.33 13.88	14,639.67	86.12
2024 010-510-395	COVID-19 SUPPLIES	.00	.00	.00	.00 .00	.00	.00

25.00% OF YEAR COMPLETED

GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	**** PERCENT	**** ACTUAL	***** PERCENT
							REMAINING	
2024 010-510-421	CELL PHONE ALLOWANCE	.00	1,380.00	106.18	318.54	23.08	1,061.46	76.92
2024 010-510-440	UTILITIES ELECTRICITY & WATE	.00	150,000.00	13,802.02	33,685.76	22.46	116,314.24	77.54
2024 010-510-445	GREASE TRAPS MAINTENANCE	.00	1,500.00	215.00	995.00	66.33	505.00	33.67
2024 010-510-450	REPAIRS & REPLACEMENTS	.00	60,000.00	3,187.59	14,491.69	24.15	45,508.31	75.85
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	264.79	2,240.48	49.79	2,259.52	50.21
2024 010-510-455	HEAT/AIR CONDITIONER CONTRAC	.00	32,000.00	2,685.00	8,055.00	25.17	23,945.00	74.83
2024 010-510-459	JAIL REPAIRS/APPLIANCES	.00	20,000.00	2,351.37	2,486.37	12.43	17,513.63	87.57
2024 010-510-495	GROUNDS UPKEEP	.00	4,000.00	590.00	1,500.00	37.50	2,500.00	62.50
2024 010-510-496	TREES	.00	12,000.00	.00	9,365.00	78.04	2,635.00	21.96
	SUB TOTALS	.00	580,934.00	51,353.70	148,801.44	25.61	432,132.56	74.39
	EXPENDITURES-MAINTENANCE DEP	.00	580,934.00	51,353.70	148,801.44	25.61	432,132.56	74.39
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	1,725.00	25.00	5,175.00	75.00
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	500.00	500.00	7.14	6,500.00	92.86
	SUB TOTALS	.00	203,900.00	1,075.00	2,225.00	1.09	201,675.00	98.91
	EXPENDITURES-SPECIAL APPROPR	.00	203,900.00	1,075.00	2,225.00	1.09	201,675.00	98.91
2024 010-581-108	PART TIME LABOR	.00	13,520.00	1,040.00	3,120.00	23.08	10,400.00	76.92
2024 010-581-201	FICA & MEDICARE	.00	1,036.00	79.56	238.68	23.04	797.32	76.96
2024 010-581-203	COUNTY RETIREMENT	.00	1,760.00	135.20	405.60	23.05	1,354.40	76.95
2024 010-581-410	TELEPHONE/INTERNET EXPENSE	.00	2,600.00	214.77	643.51	24.75	1,956.49	75.25
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	321.00	14.59	1,879.00	85.41
	SUB TOTALS	.00	21,216.00	1,576.53	4,728.79	22.29	16,487.21	77.71
	EXPENDITURES-HIGHWAY PATROL	.00	21,216.00	1,576.53	4,728.79	22.29	16,487.21	77.71
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	11,446.20	23.08	38,154.80	76.92
2024 010-631-105	SECRETARY SALARY	.00	26,750.00	2,057.70	6,041.92	22.59	20,708.08	77.41
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	436.06	1,320.93	22.55	4,536.07	77.45
2024 010-631-203	COUNTY RETIREMENT	.00	9,952.00	763.50	2,178.70	21.89	7,773.30	78.11



25.00% OF YEAR COMPLETED

GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	**** PERCENT ****	**** ACTUAL **** REMAINING	***** PERCENT *****
2024 010-631-204	HEALTH INSURANCE	.00	29,154.00	2,401.56	7,204.68	24.71	21,949.32	75.29
2024 010-631-225	CAR ALLOWANCE	.00	.00	.00	.00	.00	.00	.00
2024 010-631-330	SUPPLIES	.00	4,000.00	221.23	685.77	17.14	3,314.23	82.86
2024 010-631-420	TELEPHONE	.00	890.00	73.37	220.11	24.73	669.89	75.27
2024 010-631-421	CELL PHONE SUPPLEMENT	.00	480.00	36.94	110.82	23.09	369.18	76.91
2024 010-631-427	SEMINAR & DUES EXPENSE	.00	2,500.00	200.00	200.00	8.00	2,300.00	92.00
	SUB TOTALS	.00	129,384.00	10,005.76	29,709.13	22.96	99,674.87	77.04
	EXPENDITURES-IHC	.00	129,384.00	10,005.76	29,709.13	22.96	99,674.87	77.04
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	450.00	1,870.39	18.70	8,129.61	81.30
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	450.00	1,870.39	.19	962,629.61	99.81
2024 010-665-101	AG AGENT SALARY	.00	32,189.00	2,476.02	7,428.06	23.08	24,760.94	76.92
2024 010-665-102	FCS AGENT SALARY	.00	32,189.00	2,476.02	7,428.06	23.08	24,760.94	76.92
2024 010-665-103	4-H AGENT SALARY	.00	32,189.00	2,476.02	7,428.06	23.08	24,760.94	76.92
2024 010-665-104	EXTENSION SECRETARY SALARY	.00	36,683.00	2,821.70	8,465.10	23.08	28,217.90	76.92
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	2,529.93	24.11	7,962.07	75.89
2024 010-665-203	COUNTY RETIREMENT	.00	4,964.00	366.82	1,295.46	26.10	3,668.54	73.90
2024 010-665-204	HEALTH INSURANCE	.00	16,528.00	1,037.80	3,113.40	18.84	13,414.60	81.16
2024 010-665-225	FCS VEHICLE ALLOWANCE	.00	2,400.00	184.62	553.86	23.08	1,846.14	76.92
2024 010-665-330	SUPPLIES	.00	11,500.00	750.33	3,567.88	31.03	7,932.12	68.97
2024 010-665-410	CELL PHONE ALLOWANCE	.00	950.00	36.94	110.82	11.67	839.18	88.33
2024 010-665-420	TELEPHONE	.00	1,350.00	139.99	419.97	31.11	930.03	68.89
2024 010-665-424	AG AGENT TRAVEL ALLOWANCE	.00	6,500.00	2,550.84	3,031.75	46.64	3,468.25	53.36
2024 010-665-425	FCS AGENT TRAVEL ALLOWANCE	.00	1,600.00	639.08	874.08	54.63	725.92	45.37
2024 010-665-426	4H AGENT TRAVEL ALLOWANCE	.00	6,500.00	2,099.18	2,519.18	38.76	3,980.82	61.24
2024 010-665-454	EQUIPMENT OPERATION	.00	12,000.00	1,436.06	2,710.05	22.58	9,289.95	77.42
2024 010-665-590	BOOK ALLOWANCE	.00	400.00	.00	.00	.00	400.00	100.00
	SUB TOTALS	.00	209,934.00	20,296.48	52,975.66	25.23	156,958.34	74.77
	EXPENDITURES EXTENSION SERVI	.00	209,934.00	20,296.48	52,975.66	25.23	156,958.34	74.77
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	36.10	99.38	4.97	1,900.62	95.03
2024 010-666-596	SPRING STOCK SHOW EXPENSES	.00	500.00	.00	541.93	108.39	41.93-	8.39-*
	SUB TOTALS	.00	8,000.00	36.10	641.31	8.02	7,358.69	91.98
	EXPENDITURES EXTENSION SERVI	.00	8,000.00	36.10	641.31	8.02	7,358.69	91.98
2024 010-690-301	PERMANENT RECORDS	.00	42,000.00	2,750.00	11,000.00	26.19	31,000.00	73.81
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	46,930.64	46,930.64	46.93	53,069.36	53.07
2024 010-690-572	OFFICE EQUIP & MACH PURCHASE	.00	5,000.00	.00	477.00	9.54	4,523.00	90.46

25.00% OF YEAR COMPLETED

## GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL ***** REMAINING PERCENT
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	577.50	577.50	9.15	5,732.50 90.85
	SUB TOTALS	.00	189,810.00	50,258.14	59,235.14	31.21	130,574.86 68.79
	EXPENDITURES-CAPITAL OUTLAY	.00	189,810.00	50,258.14	59,235.14	31.21	130,574.86 68.79
	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	1,106.07	2,345.61	1.56	147,654.39 98.44
	SUB TOTALS	.00	150,000.00	1,106.07	2,345.61	1.56	147,654.39 98.44
	EXPENDITURES-UNFORESEEN CONT	.00	150,000.00	1,106.07	2,345.61	1.56	147,654.39 98.44
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	380,830.82	1086,502.08	8.73	11361,413.92 91.27

25.00% 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	***** 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

25.00% OF YEAR COMPLETED

## OFFICERS SALARY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	**** PERCENT ****	***** ACTUAL *****	***** PERCENT *****
2024 012-400-101	COUNTY JUDGE SALARY	.00	75,837.00	5,833.62	17,500.86	23.08	58,336.14	76.92
2024 012-400-104	DEPUTY SALARY	.00	36,683.00	2,821.70	8,334.33	22.72	28,348.67	77.28
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	230.00	395.00	12.15	2,855.00	87.85
2024 012-400-110	PART TIME BALIFF	.00	15,225.00	990.00	2,920.00	19.18	12,305.00	80.82
2024 012-400-201	FICA & MEDICARE	.00	12,140.00	877.86	2,650.71	21.83	9,489.29	78.17
2024 012-400-203	COUNTY RETIREMENT	.00	19,974.00	1,377.20	4,205.60	21.06	15,768.40	78.94
2024 012-400-204	HEALTH INSURANCE	.00	36,496.00	2,996.32	8,988.96	24.63	27,507.04	75.37
2024 012-400-220	STATE SUPPLEMENT	.00	25,200.00	1,938.46	5,815.38	23.08	19,384.62	76.92
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	415.38	23.08	1,384.62	76.92
2024 012-400-330	OFFICE SUPPLIES	.00	2,600.00	132.94	381.54	14.67	2,218.46	85.33
2024 012-400-408	COUNTY COURT APPTD. ATTORNEY	.00	45,000.00	.00	7,275.00	16.17	37,725.00	83.83
2024 012-400-420	TELEPHONE	.00	1,175.00	96.87	290.61	24.73	884.39	75.27
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	55.36	731.56	20.90	2,768.44	79.10
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	17,488.79	60,604.93	18.34	269,875.07	81.66
	EXPENDITURES-COUNTY JUDGE	.00	330,480.00	17,488.79	60,604.93	18.34	269,875.07	81.66
2024 012-403-101	COUNTY CLERK SALARY	.00	65,213.00	5,016.38	15,049.14	23.08	50,163.86	76.92
2024 012-403-104	DEPUTIES SALARIES	.00	136,780.00	10,521.44	31,564.32	23.08	105,215.68	76.92
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	3,556.33	22.53	12,225.67	77.47
2024 012-403-203	COUNTY RETIREMENT	.00	26,753.00	2,019.86	6,553.58	24.50	20,199.42	75.50
2024 012-403-204	HEALTH INSURANCE	.00	113,552.00	7,538.52	22,615.56	19.92	90,936.44	80.08
2024 012-403-225	CAR ALLOWANCE	.00	500.00	38.46	115.38	23.08	384.62	76.92
2024 012-403-330	OFFICE SUPPLIES	.00	10,500.00	645.09	2,063.80	19.66	8,436.20	80.34
2024 012-403-420	TELEPHONE	.00	1,520.00	125.78	377.34	24.83	1,142.66	75.18
2024 012-403-427	SEMINAR EXPENSE	.00	4,000.00	50.00	1,084.65	27.12	2,915.35	72.88
2024 012-403-430	KOFILE	.00	4,800.00	400.00	1,600.00	33.33	3,200.00	66.67
2024 012-403-435	BIRTH CERTIFICATES EXPENSE	.00	4,000.00	102.48	657.29	16.43	3,342.71	83.57
	SUB TOTAL	.00	387,200.00	27,546.55	89,037.39	23.00	298,162.61	77.00
	EXPENDITURES-COUNTY CLERK	.00	387,200.00	27,546.55	89,037.39	23.00	298,162.61	77.00
2024 012-450-101	DISTRICT CLERK SALARY	.00	65,213.00	5,016.38	15,049.14	23.08	50,163.86	76.92
2024 012-450-104	DEPUTIES SALARIES	.00	70,048.00	5,388.28	16,164.84	23.08	53,883.16	76.92
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	2,484.54	23.32	8,169.46	76.68
2024 012-450-203	COUNTY RETIREMENT	.00	17,910.00	1,352.58	4,369.74	24.40	13,540.26	75.60
2024 012-450-204	HEALTH INSURANCE	.00	53,106.00	4,034.12	12,102.36	22.79	41,003.64	77.21
2024 012-450-330	OFFICE SUPPLIES	.00	7,800.00	649.76	1,321.83	16.95	6,478.17	83.05
2024 012-450-420	TELEPHONE	.00	1,860.00	154.14	462.42	24.86	1,397.58	75.14
2024 012-450-427	SEMINAR EXPENSE	.00	2,500.00	160.00	943.68	37.75	1,556.32	62.25
2024 012-450-481	DUES	.00	175.00	.00	150.00	85.71	25.00	14.29
	SUB TOTAL	.00	233,266.00	17,202.24	55,448.55	23.77	177,817.45	76.23
	EXPENDITURES-DISTRICT CLERK	.00	233,266.00	17,202.24	55,448.55	23.77	177,817.45	76.23
2024 012-455-101	JUSTICE PEACE SALARIES	.00	60,600.00	4,661.52	13,984.56	23.08	46,615.44	76.92

25.00% 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 012-455-104	PCT.5 SECRETARY SALARY	.00	36,683.00	2,284.46	8,285.98	22.59	28,397.02	77.41
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	930.00	4,826.00	14.19	29,174.00	85.81
2024 012-455-201	FICA & MEDICARE	.00	10,457.00	583.85	2,017.29	19.29	8,439.71	80.71
2024 012-455-203	COUNTY RETIREMENT	.00	17,093.00	966.69	3,147.11	18.41	13,945.89	81.59
2024 012-455-204	HEALTH INSURANCE	.00	41,988.00	3,447.24	11,370.36	27.08	30,617.64	72.92
2024 012-455-225	AUTO MILEAGE EXPENSE	.00	5,200.00	400.00	1,200.00	23.08	4,000.00	76.92
2024 012-455-330	OFFICE SUPPLIES	.00	2,500.00	138.90	473.02	18.92	2,026.98	81.08
2024 012-455-355	SERVICE FEES	.00	.00	.00	.00	.00	.00	.00
2024 012-455-420	TELEPHONE	.00	1,790.00	148.37	445.11	24.87	1,344.89	75.13
2024 012-455-427	SEMINAR EXPENSE	.00	3,000.00	230.00	415.00	13.83	2,585.00	86.17
	SUB TOTAL	.00	213,511.00	13,791.03	46,364.43	21.72	167,146.57	78.28
	EXPENDITURES-JUSTICE OF PEAC	.00	213,511.00	13,791.03	46,364.43	21.72	167,146.57	78.28
2024 012-456-101	JUSTICE PEACE SALARIES 1-4	.00	46,872.00	3,605.52	10,816.56	23.08	36,055.44	76.92
2024 012-456-201	FICA & MEDICARE	.00	4,734.00	297.08	891.24	18.83	3,842.76	81.17
2024 012-456-203	COUNTY RETIREMENT	.00	6,094.00	468.72	1,328.04	21.79	4,765.96	78.21
2024 012-456-204	HEALTH INSURANCE	.00	71,335.00	4,822.32	14,466.96	20.28	56,868.04	79.72
2024 012-456-225	JP AUTO MILEAGE EXPENSE #1-#	.00	15,000.00	1,153.80	3,461.40	23.08	11,538.60	76.92
2024 012-456-310	JP OFFICE EXPENSE	.00	6,000.00	477.52	1,433.49	23.89	4,566.51	76.11
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	620.68	2,574.59	85.82	425.41	14.18
	SUB TOTAL	.00	156,035.00	11,445.64	34,972.28	22.41	121,062.72	77.59
	EXPENDITURES-JUSTICE PEACE 1	.00	156,035.00	11,445.64	34,972.28	22.41	121,062.72	77.59
2024 012-475-101	COUNTY ATTORNEY SALARY	.00	65,213.00	5,016.38	15,049.14	23.08	50,163.86	76.92
2024 012-475-102	ASSISTANT CO ATTY SALARY	.00	56,175.00	4,321.14	12,963.42	23.08	43,211.58	76.92
2024 012-475-104	DEPUTIES SALARIES	.00	103,414.00	7,954.86	23,819.58	23.03	79,594.42	76.97
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	4,783.60	23.02	15,994.40	76.98
2024 012-475-203	COUNTY RETIREMENT	.00	35,309.00	2,667.98	8,328.23	23.59	26,980.77	76.41
2024 012-475-204	HEALTH INSURANCE	.00	99,064.00	8,128.70	23,348.30	23.57	75,715.70	76.43
2024 012-475-220	COUNTY ATTY STATE SUPPLEMENT	.00	42,000.00	3,230.76	9,692.28	23.08	32,307.72	76.92
2024 012-475-330	OFFICE SUPPLIES	.00	7,000.00	232.06	949.55	13.57	6,050.45	86.44
2024 012-475-420	TELEPHONE	.00	1,790.00	148.37	445.11	24.87	1,344.89	75.13
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	33,176.36	104,079.21	23.74	334,373.79	76.26
	EXPENDITURES-COUNTY ATTORNEY	.00	438,453.00	33,176.36	104,079.21	23.74	334,373.79	76.26
2024 012-497-101	TREASURER SALARY	.00	65,213.00	5,016.38	15,049.14	23.08	50,163.86	76.92
2024 012-497-104	DEPUTY SALARY	.00	36,683.00	2,821.70	8,465.10	23.08	28,217.90	76.92
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	1,814.37	22.50	6,248.63	77.50

25.00% OF YEAR COMPLETED

## OFFICERS SALARY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL ***** REMAINING PERCENT
2024 012-497-203	COUNTY RETIREMENT	.00	13,338.00	1,018.94	3,147.82 23.60	10,190.18	76.40
2024 012-497-204	HEALTH INSURANCE	.00	36,496.00	2,996.32	8,988.96 24.63	27,507.04	75.37
2024 012-497-225	CAR ALLOWANCE	.00	1,800.00	138.46	415.38 23.08	1,384.62	76.92
2024 012-497-330	SUPPLIES	.00	2,500.00	114.00	287.82 11.51	2,212.18	88.49
2024 012-497-331	BANKING EXPENSES	.00	2,000.00	.00	527.00 26.35	1,473.00	73.65
2024 012-497-420	TELEPHONE	.00	620.00	50.78	152.34 24.57	467.66	75.43
2024 012-497-427	SEMINAR EXPENSE	.00	4,500.00	441.43	991.39 22.03	3,508.61	77.97
2024 012-497-480	DUES	.00	250.00	.00	240.00 96.00	10.00	4.00
	SUB TOTAL	.00	173,163.00	13,184.95	40,779.32 23.55	132,383.68	76.45
	EXPENDITURES-TREASURER	.00	173,163.00	13,184.95	40,779.32 23.55	132,383.68	76.45
2024 012-499-101	TAX COLLECTOR SALARY	.00	65,213.00	5,016.38	15,049.14 23.08	50,163.86	76.92
2024 012-499-104	DEPUTIES SALARIES	.00	236,877.00	18,221.18	54,663.54 23.08	182,213.46	76.92
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	5,265.50 22.34	18,302.50	77.66
2024 012-499-203	COUNTY RETIREMENT	.00	39,714.00	3,020.78	9,504.34 23.93	30,209.66	76.07
2024 012-499-204	HEALTH INSURANCE	.00	151,473.00	12,436.20	37,308.60 24.63	114,164.40	75.37
2024 012-499-330	SUPPLIES	.00	18,900.00	371.26	11,701.60 61.91	7,198.40	38.09
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	779.07 24.93	2,345.93	75.07
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	225.00	225.00 150.00	75.00	50.00*
	SUB TOTAL	.00	553,020.00	41,217.81	138,262.24 25.00	414,757.76	75.00
	EXPENDITURES-TAX COLLECTOR	.00	553,020.00	41,217.81	138,262.24 25.00	414,757.76	75.00
2024 012-560-101	SHERIFF SALARY	.00	65,213.00	5,016.38	15,049.14 23.08	50,163.86	76.92
2024 012-560-102	LE SALARIES	.00	555,950.00	42,765.40	126,292.51 22.72	429,657.49	77.28
2024 012-560-106	SECRETARY SALARY	.00	36,464.00	2,340.35	7,941.38 21.78	28,522.62	78.22
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	8,914.81 22.72	30,329.19	77.28
2024 012-560-114	OVERTIME SALARY DEPUTIES	.00	25,000.00	3,662.20	4,249.45 17.00	20,750.55	83.00
2024 012-560-201	LE FICA & MEDICARE	.00	55,216.00	4,144.68	12,136.92 21.98	43,079.08	78.02
2024 012-560-203	LE COUNTY RETIREMENT	.00	93,831.00	7,384.38	21,240.92 22.64	72,590.08	77.36
2024 012-560-204	HEALTH INSURANCE	.00	247,129.00	18,918.04	58,122.32 23.52	189,006.68	76.48
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	2,285.41	2,285.41 57.14	1,714.59	42.86
2024 012-560-330	OFFICE SUPPLIES	.00	10,000.00	706.91	1,616.11 16.16	8,383.89	83.84
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	189.22	568.60 13.60	3,613.40	86.40
2024 012-560-422	MOBILE PHONE EXPENSE	.00	11,000.00	898.43	2,642.91 24.03	8,357.09	75.97
2024 012-560-427	LE TRAINING	.00	11,000.00	1,200.00	1,600.00 14.55	9,400.00	85.45
2024 012-560-450	EQUIPMENT	.00	45,000.00	88.74	296.74 .66	44,703.26	99.34
2024 012-560-453	RADIO MAINTENANCE	.00	3,000.00	250.00	750.00 25.00	2,250.00	75.00
2024 012-560-454	VEHICLE MAINTENANCE	.00	40,000.00	18,099.47	23,302.01 58.26	16,697.99	41.74
2024 012-560-455	FUEL	.00	100,000.00	5,788.40	17,184.97 17.18	82,815.03	82.82
2024 012-560-496	CAPITAL OUTLAY	.00	.00	.00	.00 .00	.00	.00

25.00% OF YEAR COMPLETED

OFFICERS SALARY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	**** PERCENT	**** ACTUAL	***** PERCENT
							REMAINING	
	SUB TOTAL	.00	1356,129.00	116,756.73	309,085.11	22.79	1047,043.89	77.21
	EXPENDITURES-SHERIFF	.00	1356,129.00	116,756.73	309,085.11	22.79	1047,043.89	77.21
2024 012-561-125	DETENTION STAFF SALARIES	.00	781,894.00	57,954.51	170,125.32	21.76	611,768.68	78.24
2024 012-561-126	DETENTION STAFF OVERTIME	.00	60,000.00	5,330.47	11,921.22	19.87	48,078.78	80.13
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	3,604.78	10,552.10	21.59	38,318.90	78.41
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	4,627.73	14,478.08	20.95	54,613.92	79.05
2024 012-561-203	COUNTY RETIREMENT	.00	116,459.00	8,695.58	24,100.72	20.69	92,358.28	79.31
2024 012-561-204	HEALTH INSURANCE	.00	297,727.00	22,748.56	66,170.08	22.23	231,556.92	77.77
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	406.89	1,436.44	17.96	6,563.56	82.04
2024 012-561-405	PSYCHOLOGICAL EVALUATIONS	.00	1,500.00	.00	425.00	28.33	1,075.00	71.67
2024 012-561-408	INMATE MEDICAL	.00	5,000.00	30.27	482.11	9.64	4,517.89	90.36
2024 012-561-420	TELEPHONE	.00	3,840.00	90.96	274.75	7.15	3,565.25	92.85
2024 012-561-422	MOBILE PHONE EXPENSE	.00	961.00	36.94	110.82	11.53	850.18	88.47
2024 012-561-425	PRISONER TRANSPORT	.00	10,000.00	1,233.75	2,673.39	26.73	7,326.61	73.27
2024 012-561-427	TRAINING/SEMINAR EXPENSE	.00	10,000.00	508.18	3,773.15	37.73	6,226.85	62.27
2024 012-561-450	EQUIPMENT OPERATION	.00	7,000.00	72.36	243.04	3.47	6,756.96	96.53
2024 012-561-465	INMATE HOUSING OUT OF COUNTY	.00	490,000.00	20,057.00	134,394.00	27.43	355,606.00	72.57
2024 012-561-531	JAIL EXPENSES	.00	45,000.00	484.42	9,028.25	20.06	35,971.75	79.94
2024 012-561-590	PRISONER KEEP	.00	95,000.00	27,489.98	43,566.09	45.86	51,433.91	54.14
	SUB TOTAL DETENTION	.00	2072,744.00	152,403.54	500,754.56	24.16	1571,989.44	75.84
	EXPENDITURES-DETENTION	.00	2072,744.00	152,403.54	500,754.56	24.16	1571,989.44	75.84
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	14,362.80	23.08	47,876.20	76.92
2024 012-570-102	ASSISTANT OFFICER SALARY	.00	46,530.00	3,579.20	10,737.60	23.08	35,792.40	76.92
2024 012-570-103	ASSISTANT OFFICER SALARY #3	.00	37,283.00	2,867.92	8,603.76	23.08	28,679.24	76.92
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	300.00	25.00	900.00	75.00
2024 012-570-201	FICA & MEDICARE	.00	11,556.00	824.24	2,761.55	23.90	8,794.45	76.10
2024 012-570-203	COUNTY RETIREMENT	.00	19,637.00	1,473.48	4,914.44	25.03	14,722.56	74.97
2024 012-570-204	HEALTH INSURANCE	.00	58,598.00	4,811.00	14,433.00	24.63	44,165.00	75.37
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	35.00	35.00	1.75	1,965.00	98.25

25.00% 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	450.00 28.13	1,150.00 71.88
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	349.59	1,508.12 27.42	3,991.88 72.58
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	18,978.03	61,906.27 20.24	243,986.73 79.76
	EXPENDITURES-JUVENILE OFFICE	.00	305,893.00	18,978.03	61,906.27 20.24	243,986.73 79.76
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	200.00	603.98 26.21	1,700.02 73.79
	EXPENDITURES-PROBATION ADULT	.00	25,958.00	200.00	603.98 2.33	25,354.02 97.67
2024 012-572-101	CONSTABLE 1 SALARY	.00	7,613.00	585.54	1,756.62 23.07	5,856.38 76.93
2024 012-572-102	CONSTABLE 2 SALARY	.00	14,443.00	1,110.94	3,332.82 23.08	11,110.18 76.92
2024 012-572-104	CONSTABLE 4 SALARY	.00	9,906.00	761.96	2,285.88 23.08	7,620.12 76.92
2024 012-572-105	CONSTABLE 5 SALARY	.00	21,377.00	1,644.32	4,932.96 23.08	16,444.04 76.92
2024 012-572-201	FICA & MEDICARE	.00	4,917.00	322.74	968.22 19.69	3,948.78 80.31
2024 012-572-203	COUNTY RETIREMENT	.00	6,935.00	533.36	1,600.08 23.07	5,334.92 76.93
2024 012-572-204	HEALTH INSURANCE	.00	84,163.00	6,913.36	20,740.08 24.64	63,422.92 75.36
2024 012-572-221	CONST 1 MILEAGE ALLOWANCE	.00	900.00	69.24	207.72 23.08	692.28 76.92
2024 012-572-222	CONSTABLE 2 MILEAGE ALLOWANC	.00	2,000.00	153.84	461.52 23.08	1,538.48 76.92
2024 012-572-224	CONST 4 MILEAGE ALLOWANCE	.00	1,728.00	132.92	398.76 23.08	1,329.24 76.92
2024 012-572-225	CONST.5 MILEAGE ALLOWANCE	.00	6,300.00	484.60	1,453.80 23.08	4,846.20 76.92
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	332.46 23.07	1,108.54 76.93
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	39,345.92 24.00	124,577.08 76.00
	EXPENDITURES-CONSTABLES	.00	163,923.00	12,823.64	39,345.92 24.00	124,577.08 76.00
	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	476,215.31	1481,244.19 21.83	5303,530.81 78.17



25.00% OF YEAR COMPLETED

AUTO REGISTRATION FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING 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

25.00% 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	3,491.34	20,292.02	27.06	54,707.98 72.94
2024 014-641-395	LABORATORY & X-RAY	.00	30,000.00	1,918.87	5,140.35	17.13	24,859.65 82.87
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	885.31	4,308.10	9.47	41,191.90 90.53
2024 014-641-410	RURAL HEALTH CLINIC SERVICES	.00	15,000.00	2,783.90	5,786.21	38.57	9,213.79 61.43
2024 014-641-415	OPTIONAL SERVICES	.00	28,000.00	125.00	4,013.14	14.33	23,986.86 85.67
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	2,753.79	7,347.31	8.70	77,152.69 91.30
	SUB TOTAL	.00	950,500.00	11,958.21	184,221.80	19.38	766,278.20 80.62
	EXPENDITURES - IHC	.00	950,500.00	11,958.21	184,221.80	19.38	766,278.20 80.62
2024 014-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00 .00
	FUND TOTAL	.00	950,500.00	11,958.21	184,221.80	19.38	766,278.20 80.62

25.00% 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- .00 *
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- .00
***** OVER BUDGET *****							
	FUND TOTAL	.00	.00	.00	1,318.05	.00	1,318.05- .00
***** OVER BUDGET *****							

25.00% OF YEAR COMPLETED		JURY FUND							
ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	**** PERCENT	**** ACTUAL	***** PERCENT	*****
							REMAINING		
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	1,457.16	23.07	4,857.84	76.93	
2024 017-435-103	COURT ADMINISTRATOR SALARY	.00	41,631.00	3,202.32	9,606.96	23.08	32,024.04	76.92	
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	.00	40.00	3.08	1,260.00	96.92	
2024 017-435-110	PART TIME BALIFF	.00	22,475.00	1,485.00	4,380.00	19.49	18,095.00	80.51	
2024 017-435-111	COURT REPORTER SALARY	.00	71,976.00	5,270.00	15,797.64	21.95	56,178.36	78.05	
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	791.82	2,448.37	21.97	8,696.63	78.03	
2024 017-435-203	COUNTY RETIREMENT	.00	18,641.00	1,199.20	3,726.03	19.99	14,914.97	80.01	
2024 017-435-204	HEALTH INSURANCE	.00	41,988.00	3,442.66	10,327.98	24.60	31,660.02	75.40	
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	284.12	579.82	9.66	5,420.18	90.34	
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	1,717.00	1,747.99	6.99	23,252.01	93.01	
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	6,701.00	6,701.00	191.46	3,201.00	91.46	*
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	10,439.00	30,989.00	23.84	99,011.00	76.16	
2024 017-435-409	CPS COURT CASES	.00	136,000.00	3,755.92	10,630.92	7.82	125,369.08	92.18	
2024 017-435-420	TELEPHONE	.00	1,142.00	94.37	283.11	24.79	858.89	75.21	
2024 017-435-427	CONFERENCE EXPENSE	.00	2,000.00	360.00	360.00	18.00	1,640.00	82.00	
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	.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	.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	39,228.13	110,330.98	18.81	476,177.02	81.19	
	EXPENDITURES - DISTRICT COUR	.00	586,508.00	39,228.13	110,330.98	18.81	476,177.02	81.19	
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	39,228.13	110,330.98	18.68	480,177.02	81.32	

25.00% OF YEAR COMPLETED

ROAD &amp; 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	14,476.56	23.08	48,255.44	76.92
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	52,858.74	19.30	221,059.26	80.70
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	5,334.93	19.88	21,498.07	80.12
2024 021-611-203	RETIREMENT	.00	43,908.00	2,917.90	8,396.06	19.12	35,511.94	80.88
2024 021-611-204	HEALTH INSURANCE	.00	108,025.00	5,534.30	16,602.90	15.37	91,422.10	84.63
2024 021-611-225	CAR ALLOWANCE	.00	12,000.00	923.06	2,769.18	23.08	9,230.82	76.92
2024 021-611-330	MATERIAL & SUPPLIES	.00	80,000.00	18,087.75	21,920.00	27.40	58,080.00	72.60
2024 021-611-350	RADIOS	.00	2,000.00	.00	240.00	12.00	1,760.00	88.00
2024 021-611-421	CELL PHONE ALLOWANCES	.00	2,882.00	184.70	554.10	19.23	2,327.90	80.77
2024 021-611-425	MOTOR FUEL	.00	100,000.00	18,600.87	37,681.72	37.68	62,318.28	62.32
2024 021-611-450	PARTS & REPAIRS	.00	65,000.00	3,608.86	11,922.63	18.34	53,077.37	81.66
2024 021-611-451	TIRES & TUBES	.00	22,000.00	8,511.50	10,944.37	49.75	11,055.63	50.25
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	82,574.50	184,401.19	17.30	881,333.81	82.70
2024 021-999-990	ACTUAL EXPENSES - R & B #1	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	1065,735.00	82,574.50	184,401.19	17.30	881,333.81	82.70

25.00% OF YEAR COMPLETED

## ROAD &amp; BRIDGE #2

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL ***** REMAINING PERCENT
2024 022-612-101	COMMISSIONER SALARY	.00	62,732.00	4,825.52	14,476.56 23.08	48,255.44	76.92
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	63,211.80 23.08	210,706.20	76.92
2024 022-612-201	SOCIAL SECURITY	.00	27,062.00	1,960.64	6,272.07 23.18	20,789.93	76.82
2024 022-612-203	RETIREMENT	.00	44,428.00	3,366.54	10,762.62 24.22	33,665.38	75.78
2024 022-612-204	HEALTH INSURANCE	.00	122,822.00	10,083.92	30,251.76 24.63	92,570.24	75.37
2024 022-612-225	CAR ALLOWANCE	.00	12,000.00	923.06	2,769.18 23.08	9,230.82	76.92
2024 022-612-330	MATERIAL & SUPPLIES	.00	80,000.00	7,497.74	16,232.27 20.29	63,767.73	79.71
2024 022-612-421	CELL ALLOWANCES	.00	2,882.00	221.64	664.92 23.07	2,217.08	76.93
2024 022-612-425	MOTOR FUEL	.00	100,000.00	7,248.99	18,989.43 18.99	81,010.57	81.01
2024 022-612-441	UTILITIES R&B #2 COUNTY SHOP	.00	5,000.00	461.67	1,721.86 34.44	3,278.14	65.56
2024 022-612-450	PARTS & REPAIRS	.00	80,000.00	3,304.42	15,542.01 19.43	64,457.99	80.57
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	27,905.13	27,905.13 12.13	202,094.87	87.87
2024 022-612-574	CAPITAL OUTLAY UNDER \$5000	.00	.00	.00	.00 .00	.00	.00
	SUB TOTAL	.00	1055,944.00	88,869.87	214,409.61 20.31	841,534.39	79.69
	EXPENDITURES ROAD & BRIDGE #	.00	1055,944.00	88,869.87	214,409.61 20.31	841,534.39	79.69
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	88,869.87	214,409.61 20.31	841,534.39	79.69

25.00% OF YEAR COMPLETED

ROAD & BRIDGE #3

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL ***** REMAINING PERCENT
2024 023-613-101	COMMISSIONER SALARY	.00	62,732.00	4,825.52	14,476.56 23.08	48,255.44	76.92
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	63,171.88 23.06	210,746.12	76.94
2024 023-613-201	SOCIAL SECURITY	.00	28,568.00	2,036.10	6,472.45 22.66	22,095.55	77.34
2024 023-613-203	RETIREMENT	.00	45,689.00	3,366.54	10,718.43 23.46	34,970.57	76.54
2024 023-613-204	HEALTH INSURANCE	.00	116,404.00	9,556.96	28,670.88 24.63	87,733.12	75.37
2024 023-613-225	CAR ALLOWANCE	.00	12,000.00	923.06	2,769.18 23.08	9,230.82	76.92
2024 023-613-330	MATERIALS & SUPPLIES	.00	5,000.00	141.90	553.40 11.07	4,446.60	88.93
2024 023-613-350	CELL PHONE ALLOWANCE	.00	2,882.00	221.64	664.92 23.07	2,217.08	76.93
2024 023-613-425	MOTOR FUEL	.00	135,000.00	6,537.01	14,648.45 10.85	120,351.55	89.15
2024 023-613-441	UTILITIES	.00	15,000.00	794.23	2,096.69 13.98	12,903.31	86.02
2024 023-613-445	MINING OPERATION EXPENSES	.00	100,000.00	38.01	113.99 .11	99,886.01	99.89
2024 023-613-450	PARTS & REPAIRS	.00	75,000.00	2,181.03	6,733.54 8.98	68,266.46	91.02
2024 023-613-451	TIRES & TUBES	.00	15,000.00	5,185.09	5,185.09 34.57	9,814.91	65.43
2024 023-613-480	EQUIPMENT RENTAL	.00	2,000.00	160.00	480.00 24.00	1,520.00	76.00
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	33,337.94	33,337.94 10.20	293,662.06	89.80
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	90,375.63	194,893.40 15.04	1101,099.60	84.96

25.00% OF YEAR COMPLETED

ROAD & BRIDGE #4

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL *****
2024 024-614-101	COMMISSIONER SALARY	.00	62,732.00	4,825.52	14,476.56 23.08	48,255.44	76.92
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	16,368.61	53,220.40 19.43	220,697.60	80.57
2024 024-614-201	SOCIAL SECURITY	.00	27,009.00	1,648.70	5,602.87 20.74	21,406.13	79.26
2024 024-614-203	RETIREMENT	.00	44,337.00	2,755.27	8,924.07 20.13	35,412.93	79.87
2024 024-614-204	HEALTH INSURANCE	.00	120,375.00	7,810.76	24,470.08 20.33	95,904.92	79.67
2024 024-614-225	CAR ALLOWANCE	.00	12,000.00	923.06	2,769.18 23.08	9,230.82	76.92
2024 024-614-330	MATERIAL & SUPPLIES	.00	125,000.00	19.98	2,539.98 2.03	122,460.02	97.97
2024 024-614-350	CELL PHONES	.00	2,882.00	171.29	559.16 19.40	2,322.84	80.60
2024 024-614-425	MOTOR FUEL	.00	110,000.00	3,369.71	16,328.22 14.84	93,671.78	85.16
2024 024-614-441	UTILITIES & TELEPHONE EXPENS	.00	2,400.00	208.79	682.16 28.42	1,717.84	71.58
2024 024-614-450	PARTS & REPAIRS	.00	75,000.00	21,099.15	25,823.61 34.43	49,176.39	65.57
2024 024-614-451	TIRES & TUBES	.00	14,000.00	4,000.00	5,025.00 35.89	8,975.00	64.11
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	.00	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	63,200.84	295,962.61 27.85	766,890.39	72.15



25.00% OF YEAR COMPLETED

ROAD & BRIDGE #5

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D PERCENT	**** ACTUAL ***** REMAINING 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	11,446.44 23.08	38,155.56 76.92
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	891.33 23.44	2,911.67 76.56
2024 025-615-203	RETIREMENT	.00	6,462.00	496.00	1,501.00 23.23	4,961.00 76.77
2024 025-615-204	HEALTH INSURANCE	.00	12,641.00	1,037.80	3,113.40 24.63	9,527.60 75.37
2024 025-615-330	MATERIAL & SUPPLIES	.00	4,000.00	741.08	1,241.44 31.04	2,758.56 68.96
2024 025-615-421	CELL PHONE ALLOWANCE	.00	937.00	74.93	224.79 23.99	712.21 76.01
2024 025-615-425	MOTOR FUEL	.00	5,000.00	273.28	888.09 17.76	4,111.91 82.24
2024 025-615-428	POOL CAR EXPENSES	.00	1,500.00	.00	7.50 .50	1,492.50 99.50
2024 025-615-441	UTILITIES	.00	8,000.00	927.00	2,776.26 34.70	5,223.74 65.30
2024 025-615-450	PARTS & REPAIRS	.00	1,000.00	136.29	201.94 20.19	798.06 79.81
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	7,796.42	22,392.19 23.31	73,652.81 76.69
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	7,796.42	22,392.19 23.31	73,652.81 76.69

25.00% 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	231.00	1,580.40	.00	1,580.40- .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	231.00	1,580.40	.00	1,580.40- .00
***** OVER BUDGET *****							

25.00% OF YEAR COMPLETED

## LIBRARY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** PERCENT
2024 035-650-102	LIBRARIAN SALARY	.00	49,602.00	3,815.50	11,241.43 22.66	38,360.57	77.34
2024 035-650-103	ASST LIBRARIAN SALARY	.00	36,683.00	2,821.70	8,465.10 23.08	28,217.90	76.92
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	1,859.12	5,506.89 22.03	19,493.11	77.97
2024 035-650-201	SOCIAL SECURITY - LEVELLAND	.00	8,667.00	618.41	1,987.15 22.93	6,679.85	77.07
2024 035-650-203	COUNTY RETIREMENT	.00	14,727.00	1,104.54	3,537.77 24.02	11,189.23	75.98
2024 035-650-204	HEALTH INSURANCE	.00	29,251.00	2,401.56	7,204.68 24.63	22,046.32	75.37
2024 035-650-310	SUPPLIES	.00	6,000.00	355.20	1,229.45 20.49	4,770.55	79.51
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	.00	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	350.88 24.80	1,064.12	75.20
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	968.66	4,933.02 42.90	6,566.98	57.10
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	14,061.65	50,091.65 25.55	145,951.35	74.45

25.00% OF YEAR COMPLETED

SO - SB22

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** Y-T-D PERCENT	***** ACTUAL ***** REMAINING PERCENT	***** ACTUAL ***** REMAINING PERCENT
	FUND TOTAL	.00	.00	.00	.00	.00	.00	.00

25.00% OF YEAR COMPLETED

DA - SB22

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT
	FUND TOTAL	.00	.00	.00	.00 .00	.00 .00

25.00% OF YEAR COMPLETED

CA - SB22

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	**** PERCENT	***** ACTUAL ***** REMAINING	***** PERCENT
	FUND TOTAL	.00	.00	.00	.00	.00	.00	.00

25.00% 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 ***** PERCENT
2024 039-450-107	CONTRACT LABOR	.00	.00	.00	.00 .00	.00 .00	.00 .00
2024 039-450-352	OFFICE EQUIPMENT	.00	.00	.00	.00 .00	.00 .00	.00 .00
2024 039-450-436	SECURITY MICROFILMING	.00	.00	.00	.00 .00	.00 .00	.00 .00
2024 039-700-100	TRANSFER OUT	.00	.00	.00	.00 .00	.00 .00	.00 .00
2024 039-700-200	TRANSFER IN	.00	.00	.00	.00 .00	.00 .00	.00 .00
2024 039-999-990	ACTUAL EXPENSES	.00	.00	.00	.00 .00	.00 .00	.00 .00
	FUND TOTAL	.00	.00	.00	.00 .00	.00 .00	.00 .00

25.00% 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



25.00% OF YEAR COMPLETED

RECORDS MANAGEMENT OFFICER

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	**** PERCENT ****	***** ACTUAL ***** REMAINING	***** PERCENT *****
2024 041-403-487	COUNTY CLERK MISCELLANEOUS E	.00	.00	.00	.00	.00	.00	.00
2024 041-409-352	EQUIPMENT PURCHASES	.00	.00	.00	.00	.00	.00	.00
2024 041-450-488	DISTRICT CLERK MISCELLANEOUS	.00	.00	.00	.00	.00	.00	.00
2024 041-680-462	SHREDDING RECORDS	.00	.00	226.00	678.00	.00	678.00-	.00 *
2024 041-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2024 041-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2024 041-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	226.00	678.00	.00	678.00-	.00
***** OVER BUDGET *****								

25.00% 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 *****
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

25.00% OF YEAR COMPLETED

COURTHOUSE SECURITY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT
2024 043-400-420	SECURITY TELEPHONE EXPENSE	.00	.00	.00	.00	.00
2024 043-403-101	SALARY/SECURITY	.00	.00	.00	.00	.00
2024 043-403-201	FICA & MEDICARE	.00	.00	.00	.00	.00
2024 043-403-203	COUNTY RETIREMENT	.00	.00	.00	.00	.00
2024 043-403-438	SECURITY EXPENSES	.00	.00	798.00	798.00	798.00-
2024 043-403-488	MISCELLANEOUS EXPENSES	.00	.00	.00	.00	.00
2024 043-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00
2024 043-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00
2024 043-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	798.00	798.00	798.00-
***** OVER BUDGET *****						

25.00% 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	183.47	534.41	.00	534.41- .00 *
2024 044-455-200	JP#2 EXPENSES	.00	.00	48.94	138.82	.00	138.82- .00 *
2024 044-455-400	JP#4 EXPENSES	.00	.00	14.00	26.00	.00	26.00- .00 *
2024 044-455-500	JP#5 EXPENSES	.00	.00	255.93	781.79	.00	781.79- .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	502.34	1,481.02	.00	1,481.02- .00
***** OVER BUDGET *****							

25.00% 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	***** ACTUAL *****
2024 045-560-480	REFUNDS	.00	.00	.00	.00 .00	.00 .00	.00 .00
2024 045-560-499	MISCELLANEOUS	.00	.00	.00	.00 .00	.00 .00	.00 .00
2024 045-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2024 045-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2024 045-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00 .00	.00 .00	.00 .00
	FUND TOTAL	.00	.00	.00	.00 .00	.00 .00	.00 .00

25.00% 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 ***** REMAINING 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 *****							

25.00% 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 .00	.00 .00
2024 047-403-499	MISCELLANEOUS	.00	.00	.00	.00 .00	.00 .00	.00 .00
2024 047-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2024 047-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2024 047-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00 .00	.00 .00	.00 .00
	FUND TOTAL	.00	.00	.00	.00 .00	.00 .00	.00 .00

25.00% OF YEAR COMPLETED

COUNTY CLERK

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** PERCENT
2024 048-403-350	CO CLK FEES & FINES	.00	.00	25,177.70	71,646.71	.00	71,646.71- .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	25,177.70	71,646.71	.00	71,646.71- .00
***** OVER BUDGET *****							



25.00% 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	FEES & FINES	.00	.00	10,297.30	18,915.50	.00	18,915.50-	.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	10,297.30	18,915.50	.00	18,915.50-	.00
***** OVER BUDGET *****								

25.00% 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	***** ACTUAL ***** PERCENT
2024 052-457-350	FEES & FINES	.00	.00	1,427.50	3,245.00	.00	3,245.00- .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	1,427.50	3,245.00	.00	3,245.00- .00
***** OVER BUDGET *****							

25.00% 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
2024 054-458-350	FEES & FINES	.00	.00	1,384.10	3,296.60	.00	3,296.60-	.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	1,384.10	3,296.60	.00	3,296.60-	.00
***** OVER BUDGET *****								

25.00% 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
2024 055-455-350	FEEES & FINES	.00	.00	.00	.00	.00	.00	.00
2024 055-455-355	MISCELLANEOUS SERVICE FEES	.00	.00	.00	.00	.00	.00	.00
2024 055-455-400	COUNTY & STATE SERVICE FEES	.00	.00	170.00	245.00	.00	245.00-	.00 *
2024 055-455-500	WARRANT FEES	.00	.00	.00	.00	.00	.00	.00
2024 055-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2024 055-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2024 055-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	170.00	245.00	.00	245.00-	.00
***** OVER BUDGET *****								

25.00% OF YEAR COMPLETED

SHERIFF FEE ACCOUNT

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** 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

25.00% OF YEAR COMPLETED

SO DONATIONS FUND

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

25.00% 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
2024 060-680-000	I&S: SPECIAL '88 HOSPITAL BON	.00	.00	.00	.00 .00	.00 .00
2024 060-680-550	REPAIRS TO HOSPITAL BUILDING	.00	.00	.00	.00 .00	.00 .00
2024 060-680-621	PAYMENTS ON BOND PRINCIPAL	.00	.00	.00	.00 .00	.00 .00
2024 060-680-661	PAYMENTS ON INTEREST	.00	.00	.00	.00 .00	.00 .00
2024 060-680-692	MISCELLANEOUS	.00	.00	.00	.00 .00	.00 .00
	EXPENDITURES-I&S:HOSPITAL BO	.00	.00	.00	.00 .00	.00 .00
2024 060-999-990	ACTUAL EXPENDITURES-I&S	.00	.00	.00	.00 .00	.00 .00
	FUND TOTAL	.00	.00	.00	.00 .00	.00 .00

25.00% 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 ***** REMAINING PERCENT
2024 065-680-621	PAYMENTS ON BOND PRINCIPAL	.00	.00	.00	.00	.00	.00
2024 065-680-661	PAYMENTS ON INTEREST	.00	.00	.00	.00	.00	.00
2024 065-680-692	MISCELLANEOUS	.00	.00	.00	.00	.00	.00
2024 065-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	.00	.00	.00



25.00% OF YEAR COMPLETED

PERMANENT IMPROVEMENT FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL ***** REMAINING PERCENT
2024 070-510-531	PURCHASE OF FIXED ASSETS	.00	.00	.00	.00	.00	.00
2024 070-690-402	MAJOR REPAIRS AND PURCHASES	.00	972,374.00	.00	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	.00	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	.00	46,593.19	3.97	1125,780.81 96.03

25.00% OF YEAR COMPLETED

HOCKLEY CO ROAD BOND FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT
2024 071-620-255	PURCHASE OF C.D.	.00	.00	.00	.00 .00	.00 .00
2024 071-620-330	MATERIAL FOR ROAD CONSTRUCTI	.00	.00	.00	.00 .00	.00 .00
2024 071-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00
2024 071-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00
2024 071-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00 .00	.00 .00
	FUND TOTAL	.00	.00	.00	.00 .00	.00 .00

25.00% OF YEAR COMPLETED

## MALLET 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	15,275.04	23.08	50,916.96	76.92
2024 072-673-103	ASSISTANT ARENA MANAGER	.00	43,387.00	3,337.38	10,012.14	23.08	33,374.86	76.92
2024 072-673-104	OFFICE CLERK	.00	35,949.00	2,765.24	8,295.72	23.08	27,653.28	76.92
2024 072-673-105	EVENTS/OFFICE MANAGER	.00	52,580.00	4,044.62	5,887.66	11.20	46,692.34	88.80
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	3,337.38	10,012.14	23.08	33,374.86	76.92
2024 072-673-108	PART TIME LABOR	.00	70,000.00	6,720.12	17,589.83	25.13	52,410.17	74.87
2024 072-673-201	FICA/MEDICARE	.00	23,906.00	1,840.74	4,858.26	20.32	19,047.74	79.68
2024 072-673-203	RETIREMENT	.00	36,075.00	2,414.92	6,549.75	18.16	29,525.25	81.84
2024 072-673-204	HEALTH INSURANCE	.00	87,850.00	7,087.60	19,573.08	22.28	68,276.92	77.72
2024 072-673-225	TRAVEL EXPENSE	.00	.00	.00	.00	.00	.00	.00
2024 072-673-310	SUPPLIES	.00	20,000.00	441.82	648.61	3.24	19,351.39	96.76
2024 072-673-315	OFFICE SUPPLIES	.00	6,000.00	375.23	2,416.03	40.27	3,583.97	59.73
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	679.10	1,733.88	17.34	8,266.12	82.66
2024 072-673-333	CONCESSION EXPENSES	.00	30,000.00	4,854.79	13,088.98	43.63	16,911.02	56.37
2024 072-673-410	ADVERTISING	.00	10,000.00	.00	839.00	8.39	9,161.00	91.61
2024 072-673-420	TELEPHONE	.00	2,700.00	220.04	658.52	24.39	2,041.48	75.61
2024 072-673-421	CELL PHONE EXPENSE	.00	1,627.00	134.51	404.52	24.86	1,222.48	75.14
2024 072-673-425	INTERNET SERVICE EXPENSE	.00	5,400.00	289.99	869.97	16.11	4,530.03	83.89
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	9,360.28	29,528.65	21.09	110,471.35	78.91
2024 072-673-450	REPAIRS	.00	54,100.00	190.38	9,329.19	17.24	44,770.81	82.76
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	.00	7,560.80	25.20	22,439.20	74.80
2024 072-673-470	WRIST BAND EXPENSE	.00	300.00	25.76	25.76	8.59	274.24	91.41
2024 072-673-480	LINEN EXPENSES	.00	5,000.00	523.00	3,828.00	76.56	1,172.00	23.44
2024 072-673-484	CREDIT CARD FEES	.00	5,000.00	433.24	1,587.54	31.75	3,412.46	68.25
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	2,956.00	22.74	10,044.00	77.26
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	16,500.00	16,500.00	16.67	82,500.00	83.33
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	3,109.37	5,766.90	48.06	6,233.10	51.94
	SUB TOTALS	.00	928,153.00	74,627.19	198,204.97	21.35	729,948.03	78.65
2024 072-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	928,153.00	74,627.19	198,204.97	21.35	729,948.03	78.65

25.00% 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	.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	.00	10,211.51	.00	10,211.51- .00
***** OVER BUDGET *****							

25.00% 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 ***** REMAINING 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

25.00% OF YEAR COMPLETED

CORONAVIRUS SLFRF

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2024 076-403-436	RECORDS PRESERVATION	.00	.00	53,484.62	53,484.62	.00	53,484.62- .00 *
2024 076-435-400	CAPITAL CASE DEFENSE EXPENSE	.00	.00	18,286.00	43,661.00	.00	43,661.00- .00 *
2024 076-485-103	ASSISTANT DA	.00	.00	5,739.74	17,219.22	.00	17,219.22- .00 *
2024 076-485-201	FICA & MEDICARE/DA ASSISTANT	.00	.00	417.72	1,253.16	.00	1,253.16- .00 *
2024 076-485-203	COUNTY RETIREMENT/DA ASSISTA	.00	.00	746.16	1,865.40	.00	1,865.40- .00 *
2024 076-485-204	HEALT INSURANCE/DA ASSISTANT	.00	.00	1,958.52	5,875.56	.00	5,875.56- .00 *
2024 076-490-484	ELECTION EXPENSES	.00	.00	.00	.00	.00	.00 .00
2024 076-510-300	SLFRF SUPPLIES	.00	.00	.00	.00	.00	.00 .00
2024 076-510-531	PURCHASE OF FIXED ASSETS	.00	.00	.00	.00	.00	.00 .00
2024 076-560-104	MENTAL HEALTH DEPUTY	.00	.00	4,569.68	12,223.68	.00	12,223.68- .00 *
2024 076-560-108	HOLIDAY PAY-MH DEPUTY	.00	.00	255.12	795.40	.00	795.40- .00 *
2024 076-560-114	OVERTIME-MH DEPUTY	.00	.00	151.94	185.71	.00	185.71- .00 *
2024 076-560-201	FICA & MEDICARE	.00	.00	363.72	942.15	.00	942.15- .00 *
2024 076-560-203	RETIREMENT	.00	.00	646.98	1,716.61	.00	1,716.61- .00 *
2024 076-560-204	HEALTH INSURANCE	.00	.00	2,409.44	4,822.32	.00	4,822.32- .00 *
2024 076-560-422	EQUIPMENT	.00	.00	.00	.00	.00	.00 .00
2024 076-560-496	CAPITAL OUTLAY	.00	.00	49,582.40	82,342.78	.00	82,342.78- .00 *
2024 076-631-330	IHC EQUIPMENT & SUPPLIES	.00	.00	.00	.00	.00	.00 .00
2024 076-690-570	CAPITAL OUTLAY	.00	.00	.00	.00	.00	.00 .00
2024 076-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00 .00
	FUND TOTAL	.00	.00	138,612.04	226,387.61	.00	226,387.61- .00

\*\*\*\*\* OVER BUDGET \*\*\*\*\*

25.00% 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 .00	.00 .00
2024 077-612-100	REFUND CTIF EXPENSES TO RB#2	.00	.00	.00	.00 .00	.00 .00	.00 .00
2024 077-613-100	REFUND CTIF EXPENSES RO RB#3	.00	.00	.00	.00 .00	.00 .00	.00 .00
2024 077-614-100	REFUND CTIF EXPENSES TO RB#4	.00	.00	.00	.00 .00	.00 .00	.00 .00
2024 077-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00 .00	.00 .00	.00 .00
	FUND TOTAL	.00	.00	.00	.00 .00	.00 .00	.00 .00

25.00% OF YEAR COMPLETED

HAVA GRANTS

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



25.00% 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
2024 079-485-104	DA ASSISTANT SALARY	.00	.00	.00	.00 .00	.00 .00
2024 079-485-201	SOCIAL SECURITY & MEDICARE	.00	.00	.00	.00 .00	.00 .00
2024 079-485-203	COUNTY RETIREMENT	.00	.00	.00	.00 .00	.00 .00
2024 079-485-204	HEALTH INSURANCE	.00	.00	.00	.00 .00	.00 .00
2024 079-485-300	SUPPLIES	.00	.00	.00	.00 .00	.00 .00
2024 079-485-421	CELL PHONE ALLOWANCE	.00	.00	.00	.00 .00	.00 .00
2024 079-485-495	MISCELLANEOUS EXPENSES	.00	.00	.00	.00 .00	.00 .00
2024 079-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00 .00	.00 .00
	FUND TOTAL	.00	.00	.00	.00 .00	.00 .00

25.00% OF YEAR COMPLETED

FM & LR FUND

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

25.00% 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	50.00	500.00	.00	500.00-
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	50.00	500.00	.00	500.00-
***** OVER BUDGET *****							

25.00% 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	25,000.00	27,137.50	.00	27,137.50-
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	25,000.00	27,137.50	.00	27,137.50-
***** OVER BUDGET *****							

25.00% 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	.00
2024 083-475-410	WILSON ELECTRONICS	.00	.00	.00	.00	.00	.00	.00
2024 083-475-420	BILLY PRICE WESTERN AUTO	.00	.00	.00	.00	.00	.00	.00
2024 083-475-430	MISCELLANEOUS VENDORS	.00	.00	1,122.52	1,362.52	.00	1,362.52-	.00 *
2024 083-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2024 083-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2024 083-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	1,122.52	1,362.52	.00	1,362.52-	.00
***** OVER BUDGET *****								

25.00% 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	***** ACTUAL ***** 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

25.00% 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	1,694.64	3,389.28	.00	3,389.28- .00 *
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- .00 *
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	1,694.64	3,968.54	.00	3,968.54- .00
***** OVER BUDGET *****							

25.00% 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 ***** REMAINING 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



25.00% 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



25.00% OF YEAR COMPLETED

SEIZURE PROCEEDS FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D 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	.00	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	.00	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	.00	37,742.89	.00	37,742.89-
***** OVER BUDGET *****							

53.06% OF YEAR COMPLETED

JUVENILE PROBATION FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** 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	5,719.20	57.69	4,194.81 42.31
2024 090-571-201	DSA SALARY ADJ-FICA/MEDICARE	.00	758.42	55.38	417.17	55.01	341.25 44.99
2024 090-571-203	DSA SALARY ADJ-CO RETIREMENT	.00	95.18	99.10	194.28	204.12	99.10- 104.12-*
	DSA SALARY ADJ EXPENSES	.00	10,767.61	917.04	6,330.65	58.79	4,436.96 41.21
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	17,109.15	57.69	12,546.71 42.31
2024 090-575-201	FICA/MEDICARE	.00	2,268.67	166.04	1,250.96	55.14	1,017.71 44.86
2024 090-575-203	COUNTY RETIREMENT	.00	5,048.90	296.54	2,773.02	54.92	2,275.88 45.08
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	5,221.56	13,838.45	46.13	16,161.55 53.87
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	1,216.87	7,927.96	40.66	11,572.04 59.34
2024 090-575-492	INTER CO SECURE PLACE-POST A	.00	113,860.57	22,532.39	66,306.02	58.23	47,554.55 41.77
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	.00	33,400.00	95.43	1,600.00 4.57
2024 090-575-495	EXT CONT CBP GENERAL	.00	16,300.00	195.00	5,707.50	35.02	10,592.50 64.98
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	31,909.62	190,495.45	75.70	61,138.55 24.30
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	32,826.66	199,736.63	73.48	72,075.51 26.52

25.00% OF YEAR COMPLETED

JUVENILE PROBATION RESTITUTION

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

53.06% 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	*****
2024 092-570-102	BASIS SUPERVISION: SALARIES	.00	184,293.00	13,868.70	103,226.77	56.01	81,066.23 43.99
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	2,024.00	13,599.25	49.68	13,776.75 50.32
2024 092-570-201	SOCIAL SECURITY & MEDICARE	.00	15,413.00	1,144.38	8,653.79	56.15	6,759.21 43.85
2024 092-570-203	COUNTY RETIREMENT	.00	27,920.00	1,991.31	15,146.13	54.25	12,773.87 45.75
2024 092-570-330	SUPPLIES & OTHER	.00	45,522.00	118.48	4,480.87	9.84	41,041.13 90.16
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	.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	3,242.36	58.23	2,325.64 41.77
2024 092-570-693	EQUIPMENT	.00	6,240.00	335.92	1,812.61	29.05	4,427.39 70.95
2024 092-570-695	INTERFUND TRANSFER OUT	.00	.00	.00	.00	.00	.00 .00
	EXPENDITURES: SUPERVISION FU	.00	384,110.00	19,946.00	176,368.82	45.92	207,741.18 54.08
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	26,339.10	56.46	20,314.90 43.54
2024 092-571-201	CCP: SOCIAL SECURITY & MED	.00	3,561.00	267.56	2,076.10	58.30	1,484.90 41.70
2024 092-571-203	COUNTY RETIREMENT	.00	5,935.00	456.54	3,541.05	59.66	2,393.95 40.34
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	32,856.25	57.24	24,539.75 42.76
2024 092-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00 .00
	FUND TOTAL	.00	441,506.00	24,181.98	209,225.07	47.39	232,280.93 52.61

25.00% 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
2024 093-405-100	MEDICAL PAYMENTS TO EMPLOYEE	.00	.00	.00	.00	.00
2024 093-405-200	THIRD PARTY ADMINISTRATOR FE	.00	.00	.00	.00	.00
2024 093-405-300	WELLNESS BENEFIT/TAC	.00	.00	.00	.00	.00
2024 093-405-380	MISCELLANEOUS EXPENSES	.00	.00	.00	.00	.00
2024 093-405-499	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00
2024 093-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00
2024 093-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00
2024 093-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	.00	.00

25.00% 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	450.00	25.00	1,350.00	75.00
2024 094-476-201	SOCIAL SECURITY & MEDICARE	.00	138.00	10.13	31.22	22.62	106.78	77.38
2024 094-476-203	COUNTY RETIREMENT	.00	260.00	19.49	58.47	22.49	201.53	77.51
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	539.69	8.73	5,643.31	91.27
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	539.69	8.73	5,643.31	91.27





25.00% 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	***** ACTUAL ***** PERCENT
2024 096-475-108	SALARY CA CLERK	.00	.00	.00	.00 .00	.00 .00	.00 .00
2024 096-475-485	COUNTY ATTORNEY EXPENDITURE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2024 096-475-495	DISTRICT ATTORNEY EXPENDITUR	.00	.00	.00	.00 .00	.00 .00	.00 .00
2024 096-476-330	SUPPLIES	.00	.00	.00	.00 .00	.00 .00	.00 .00
2024 096-476-400	PROBATION DEPARTMENT EXPENSE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2024 096-476-450	RESTITUTION	.00	.00	.00	.00 .00	.00 .00	.00 .00
2024 096-476-490	MISCELLANEOUS EXPENSES	.00	.00	.00	.00 .00	.00 .00	.00 .00
2024 096-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2024 096-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2024 096-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00 .00	.00 .00	.00 .00
	FUND TOTAL	.00	.00	.00	.00 .00	.00 .00	.00 .00

25.00% 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	649.64	741.13	.00	741.13- .00 *
2024 097-570-426	TRAVEL/FURNISHED TRANSPORTAT	.00	.00	32.01	86.51	.00	86.51- .00 *
2024 097-570-486	CONTRACT SERVICES	.00	.00	.00	59.28	.00	59.28- .00 *
2024 097-570-487	PROFESSIONAL FEES	.00	.00	1,800.56	3,942.44	.00	3,942.44- .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	1,463.23	1,463.23	.00	1,463.23- .00 *
2024 097-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00 .00
	FUND TOTAL	.00	.00	3,945.44	6,292.59	.00	6,292.59- .00
***** OVER BUDGET *****							

25.00% OF YEAR COMPLETED

CLEARING FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	**** PERCENT	**** ACTUAL **** REMAINING	***** PERCENT
2024 098-695-495	MISCELLANEOUS EXPENSES	.00	.00	.00	.00	.00	.00	.00
2024 098-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FINAL FUNDS TOTALS	.00	.00	.00	.00	.00	.00	.00
	FINAL TOTAL	.00	45356,439.14	1597,565.41	4900,245.69	10.80	40456,193.45	89.20

HOCKLEY COUNTY  
JUSTICE OF THE PEACE PRECINCT 1

**MARCH 2024**

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

# DISTRIBUTION SUMMARY

JUDGE WENDI MCNABB      03/01/2024 TO 03/31/2024      TYPE: ALL      PAY TYPES: CKODE

CODE	FEE DESCRIPTION	GL ACCT	COLL	REVS.	LIABAL	09-01-1991 THRU	01-01-2004 THRU	12-31-2019	01-01-2020
						12-31-2003	FORWARD		
OMNI	OMNI - OLD 2018 PRIOR = \$30		\$ 60.00		\$ 60.00				\$ 60.00
<b>TOTAL DEPT</b>			\$ 60.00		\$ 60.00				\$ 60.00
<b>TOTAL FUND</b>					\$ 60.00				\$ 60.00
010									
349									
JSF	JUDICIAL SUPPORT FEE - \$5.40	010-349-284	\$ 1.82		\$ 1.82			\$ 1.82	
TFC	TRAFFIC	010-349-300	\$ 35.13		\$ 35.13			\$ 1.01	\$ 34.12
STF	STATE FINE	010-349-301	\$ 10.14		\$ 10.14			\$ 10.14	
JRF	JURY REIMBURSEMENT FEE - \$4	010-349-305	\$ 1.35		\$ 1.35			\$ 1.35	
DPSAF	DPS ARREST FEE	010-349-311	\$ 73.89		\$ 73.89			\$ 1.69	\$ 72.20
WRNT	WARRANT FEE	010-349-315	\$ 181.19		\$ 181.19			\$ 16.90	\$ 164.29
CCC	CONSOLIDATED COURT COST	010-349-330	\$ 13.51		\$ 13.51			\$ 13.51	
IDR	INDIGENT DEFENSE REVENUE	010-349-338	\$ 0.68		\$ 0.68			\$ 0.68	
TPDF	TRUANCY PREVENTION DISVERSION	010-349-346	\$ 0.68		\$ 0.68			\$ 0.68	
MVF	MOVING VIOLATION FEE	010-349-402	\$ 0.03		\$ 0.03			\$ 0.03	
STFN	STATE FINE	010-349-410	\$ 568.74		\$ 568.74				\$ 568.74
SCCC	STATE CCC 2020	010-349-501	\$ 895.46		\$ 895.46				\$ 895.46
LCCC	LOCAL CCC 2020	010-349-502	\$ 202.20		\$ 202.20				\$ 202.20
OM20	OMNI FEES \$10.00	010-349-504	\$ 10.97		\$ 10.97				\$ 10.97
PER	COLLECTION	010-349-610	\$ 411.11		\$ 411.11			\$ 20.21	\$ 390.90
<b>TOTAL DEPT</b>		349	\$ 2,406.90		\$ 2,406.90			\$ 68.02	\$ 2,338.88
<b>TOTAL FUND</b>		010	\$ 2,406.90		\$ 2,406.90			\$ 68.02	\$ 2,338.88
012									
340									
COUN	COUNTY	012-340-804	\$ 1,155.78		\$ 1,155.78			\$ 18.40	\$ 1,137.38
DEF	DEFERRED ADJUDICATION	012-340-804	\$ 102.57		\$ 102.57				\$ 102.57
ADMIN	ADMINISTRATIVE FEE	012-340-805	\$ 20.00		\$ 20.00				\$ 20.00
JSFC	JUDICIAL SUPPORT FEE - .60	012-340-805	\$ 0.20		\$ 0.20			\$ 0.20	
<b>TOTAL DEPT</b>		340	\$ 1,278.55		\$ 1,278.55			\$ 18.60	\$ 1,259.95
<b>TOTAL FUND</b>		012	\$ 1,278.55		\$ 1,278.55			\$ 18.60	\$ 1,259.95
043									
340									
CHS	COURTHOUSE SECURITY	043-340-800	\$ 1.35		\$ 1.35			\$ 1.35	
<b>TOTAL DEPT</b>		340	\$ 1.35		\$ 1.35			\$ 1.35	
<b>TOTAL FUND</b>		043	\$ 1.35		\$ 1.35			\$ 1.35	
044									

# DISTRIBUTION SUMMARY

JUDGE WENDI MCNABB      03/01/2024    TO    03/31/2024      TYPE: ALL      PAY TYPES: CKODE

CODE	FEE DESCRIPTION	GL ACCT	COLL.	REVS.	LIABAL	09-01-1991 THRU	01-01-2004 THRU	12-31-2019	01-01-2020 FORWARD
340	JCTE JUSTICE COURT TECHNOLOGY FUND	044-340-500	\$ 1.35		\$ 1.35			\$ 1.35	
TAFI	TRANSACTION FEE - \$2 (TICKET)	044-340-500	\$ 25.75		\$ 25.75			\$ 0.68	\$ 25.07
TOTAL DEPT			\$ 27.10		\$ 27.10			\$ 2.03	\$ 25.07
TOTAL FUND		LAST SECTION			\$ 27.10			\$ 2.03	\$ 25.07

<b>TOTALS</b>	<b>\$3,773.90</b>		<b>\$3,773.90</b>	<b>\$90.00</b>	<b>\$3,683.90</b>
Less Money without a GL Account Number	\$60.00		\$60.00	\$90.00	\$60.00
Total Money with a GL Account Number	\$3,713.90		\$3,713.90	\$90.00	\$3,623.90

# DISTRIBUTION

03/01/2024 TO 03/31/2024      TYPE: ALL      PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
<b>JUDGE WENDI MCNABB</b>								
<b>ADMIN</b>								
023663	ROCHA, MATTHEW JOHN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	FUENTES, RUSTY	C1087407	03/08/2024	\$ 10.00	
023680	GARRETT, JORDAN NEVAEH	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	RIGDON, DALTON	C1087329	03/26/2024	\$ 10.00	
TOTAL COLLECTED							<b>\$20.00</b>	
LESS REVERSALS							<b>\$0.00</b>	
TOTAL LIABILITY							<b>\$20.00</b>	
<b>CCC</b>								
023655	S HERNANDEZ, JUAN DANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1085105	03/01/2024	\$ 3.07	
023664	NOLAN, JAQUAY LAVERN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	THOMAS, JAMES L	C1085008	03/12/2024	\$ 3.66	
023674	S HERNANDEZ, JUAN DANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1085105	03/19/2024	\$ 3.08	
023676	PEREZ, DELYLA MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	THOMAS, JAMES L	C1085007	03/20/2024	\$ 3.70	
TOTAL COLLECTED							<b>\$13.51</b>	
LESS REVERSALS							<b>\$0.00</b>	
TOTAL LIABILITY							<b>\$13.51</b>	
<b>CHS</b>								
023655	S HERNANDEZ, JUAN DANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1085105	03/01/2024	\$ 0.30	
023664	NOLAN, JAQUAY LAVERN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	THOMAS, JAMES L	C1085008	03/12/2024	\$ 0.37	
023674	S HERNANDEZ, JUAN DANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1085105	03/19/2024	\$ 0.31	
023676	PEREZ, DELYLA MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	THOMAS, JAMES L	C1085007	03/20/2024	\$ 0.37	
TOTAL COLLECTED							<b>\$1.35</b>	
LESS REVERSALS							<b>\$0.00</b>	
TOTAL LIABILITY							<b>\$1.35</b>	
<b>COUN</b>								
023654	BRIDGES, MICHELLE LENA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1086468	03/01/2024	\$ 5.05	
023655	S HERNANDEZ, JUAN DANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1085105	03/01/2024	\$ 3.68	
023656	DE LA PENA, ANTHONY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIDLEY, JOHN S	C1086279	03/01/2024	\$ 7.55	
023657	SANCHEZ, JUSTIN RANDY	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	THOMAS, JAMES L	C1085811	03/02/2024	\$ 16.00	
023658	SANCHEZ, JUSTIN RANDY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	THOMAS, JAMES L	C1085810	03/02/2024	\$ 44.00	
023659	MIERA, MARK ANTHONY	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	DUENES, MATTHEW	C1087201	03/04/2024	\$ 121.43	
023660	MEIL, SKYLAR BROOKE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	C1087411	03/04/2024	\$ 74.00	
023661	ASHLEY, MATTHEW SHANE	DRIVE WRONG WAY ON ONE-WAY ROADWAY	ST	JOHNSTONE, ALAN M	C1086585	03/04/2024	\$ 39.00	



# DISTRIBUTION

03/01/2024 TO 03/31/2024 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT
<b>JUDGE WENDI MCNABB</b>							
<b>COJUN</b>							
023662	BERNAL SALAS,ALEJANDRA	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	RIGDON, DALTON	C1087348	03/05/2024	\$ 13.97
023664	NOLAN,JAQUAY LAVERN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	THOMAS, JAMES L	C1085008	03/12/2024	\$ 5.30
023665	BARRERA,AMELIA ANNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BLANSCETT, MERCEDES Y	C1086260	03/14/2024	\$ 6.92
023666	PRADO,BRANDON LEO-ELIJAH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087255	03/14/2024	\$ 13.44
023667	HIEBERT-PENNER,HEINRICH	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	MARTIN, TERRY JAY	C1087326	03/15/2024	\$ 92.00
023668	MARTIN-HERRING,TRENTON THOMAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087374	03/15/2024	\$ 109.00
023669	MARTINEZ,RUDY ORNELAS	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	C1087303	03/18/2024	\$ 18.37
023670	CANTU,BRIAN LEE	BRAKES OUT OF SERVICE: 20 PERCENT OR MORE	ST	WELCH, RONALD B	C1087395	03/19/2024	\$ 39.00
023671	MEDLEY,CLAYTON CHISUM	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087410	03/19/2024	\$ 23.74
023672	PORTER,DANIEL JAMES	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	C1087304	03/19/2024	\$ 110.10
023673	PORTER,DANIEL JAMES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1087305	03/19/2024	\$ 174.00
023674	S HERNANDEZ,JUAN DANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1085105	03/19/2024	\$ 3.69
023675	QUINTANILLA,ARYANNA JULIET	DISREGARD STOP SIGN (#)	ST	HAYWARD, COREY	C1087066	03/19/2024	\$ 39.00
023676	PEREZ,DELYLA MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	THOMAS, JAMES L	C1085007	03/20/2024	\$ 5.73
023677	PAGES ORTIZ,RENE DAMIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087396	03/21/2024	\$ 56.14
023678	GRIMALDO,LISA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087420	03/22/2024	\$ 21.67
023679	CARMONA,JOSE S	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	LEWIS, PAYTEN	C1087421	03/26/2024	\$ 67.00
023681	WILLIAMS,JOSHUA JOHN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1086185	03/28/2024	\$ 46.00
TOTAL COLLECTED							\$1,155.78
LESS REVERSALS							\$0.00
TOTAL LIABILITY							\$1,155.78
<b>DEF</b>							
023660	MEIL,SKYLAR BROOKE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	C1087411	03/04/2024	\$ 50.00
023662	BERNAL SALAS,ALEJANDRA	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	RIGDON, DALTON	C1087348	03/05/2024	\$ 2.57
023668	MARTIN-HERRING,TRENTON THOMAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087374	03/15/2024	\$ 50.00
TOTAL COLLECTED							\$102.57
LESS REVERSALS							\$0.00

# DISTRIBUTION

03/01/2024 TO 03/31/2024 TYPE: ALL PAY TYPES: CKODE R

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT
JUDGE WENDI MCNABB								
DEF								
DPSAF								
023654		BRIDGES, MICHELLE LENA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1086468	03/01/2024	\$ 0.49
023655		S HERNANDEZ, JUAN DANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1085105	03/01/2024	\$ 0.38
023656		DE LA PEÑA, ANTHONY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIDLEY, JOHN S	C1086279	03/01/2024	\$ 0.35
023657		SANCHEZ, JUSTIN RANDY	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	THOMAS, JAMES L	C1085811	03/02/2024	\$ 5.00
023658		SANCHEZ, JUSTIN RANDY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	THOMAS, JAMES L	C1085810	03/02/2024	\$ 5.00
023659		MIERA, MARK ANTHONY	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	DUENES, MATTHEW	C1087201	03/04/2024	\$ 4.43
023660		MEL, SKYLAR BROOKE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	C1087411	03/04/2024	\$ 5.00
023661		ASHLEY, MATTHEW SHANE	DRIVE WRONG WAY ON ONE-WAY ROADWAY	ST	JOHNSTONE, ALAN M	C1086585	03/04/2024	\$ 5.00
023662		BERNAL SALAS, ALEJANDRA	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	RIGDON, DALTON	C1087348	03/05/2024	\$ 0.51
023664		NOLAN, JAQUAY LAVERN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	THOMAS, JAMES L	C1085008	03/12/2024	\$ 0.46
023665		BARRERA, AMELIA ANNIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BLANSCETT, MERCEDES Y	C1086260	03/14/2024	\$ 0.64
023666		PRADO, BRANDON LEO-ELIJAH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087255	03/14/2024	\$ 1.34
023667		HIEBERT-PENNER, HEINRICH	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	MARTIN, TERRY JAY	C1087326	03/15/2024	\$ 5.00
023668		MARTIN-HERRING, TRENTON THOMAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087374	03/15/2024	\$ 5.00
023669		MARTINEZ, RUDY ORNELAS	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	C1087303	03/18/2024	\$ 0.40
023670		CANTU, BRIAN LEE	BRAKES OUT OF SERVICE: 20 PERCENT OR MORE	ST	WELCH, RONALD B	C1087395	03/19/2024	\$ 5.00
023671		MEDLEY, CLAYTON CHISUM	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087410	03/19/2024	\$ 1.88
023672		PORTER, DANIEL JAMES	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	C1087304	03/19/2024	\$ 4.51
023673		PORTER, DANIEL JAMES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1087305	03/19/2024	\$ 5.00
023674		S HERNANDEZ, JUAN DANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1085105	03/19/2024	\$ 0.39
023675		QUINTANILLA, ARYANNA JULIET	DISREGARD STOP SIGN (#)	ST	HAYWARD, COREY	C1087066	03/19/2024	\$ 5.00
023676		PEREZ, DELYLA MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	THOMAS, JAMES L	C1085007	03/20/2024	\$ 0.46
023677		PAGES ORTIZ, RENE DAMIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087396	03/21/2024	\$ 1.61
023678		GRIMALDO, LISA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087420	03/22/2024	\$ 1.04
TOTAL LIABILITY								\$102.57

# DISTRIBUTION

03/01/2024 TO 03/31/2024 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
<b>JUDGE WENDI MCNABB</b>								
<b>DPSAF</b>								
023679	CARMONA,JOSE S	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	LEWIS, PAYTEN	C1087421	03/26/2024	\$ 5.00	
023681	WILLIAMS,JOSHUA JOHN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1086185	03/28/2024	\$ 5.00	
						TOTAL COLLECTED	\$73.89	
						LESS REVERSALS	\$0.00	
						TOTAL LIABILITY	\$73.89	
<b>IDR</b>								
023655	S HERNANDEZ,JUAN DANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1085105	03/01/2024	\$ 0.15	
023664	NOLAN,JAQUAY LAVERN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	THOMAS, JAMES L	C1085008	03/12/2024	\$ 0.18	
023674	S HERNANDEZ,JUAN DANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1085105	03/19/2024	\$ 0.16	
023676	PEREZ,DELYLA MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	THOMAS, JAMES L	C1085007	03/20/2024	\$ 0.19	
						TOTAL COLLECTED	\$0.68	
						LESS REVERSALS	\$0.00	
						TOTAL LIABILITY	\$0.68	
<b>JCTF</b>								
023655	S HERNANDEZ,JUAN DANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1085105	03/01/2024	\$ 0.30	
023664	NOLAN,JAQUAY LAVERN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	THOMAS, JAMES L	C1085008	03/12/2024	\$ 0.37	
023674	S HERNANDEZ,JUAN DANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1085105	03/19/2024	\$ 0.31	
023676	PEREZ,DELYLA MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	THOMAS, JAMES L	C1085007	03/20/2024	\$ 0.37	
						TOTAL COLLECTED	\$1.35	
						LESS REVERSALS	\$0.00	
						TOTAL LIABILITY	\$1.35	
<b>JRF</b>								
023655	S HERNANDEZ,JUAN DANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1085105	03/01/2024	\$ 0.30	
023664	NOLAN,JAQUAY LAVERN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	THOMAS, JAMES L	C1085008	03/12/2024	\$ 0.37	
023674	S HERNANDEZ,JUAN DANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1085105	03/19/2024	\$ 0.31	
023676	PEREZ,DELYLA MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	THOMAS, JAMES L	C1085007	03/20/2024	\$ 0.37	
						TOTAL COLLECTED	\$1.35	
						LESS REVERSALS	\$0.00	
						TOTAL LIABILITY	\$1.35	
<b>JSF</b>								
023655	S HERNANDEZ,JUAN DANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1085105	03/01/2024	\$ 0.41	

# DISTRIBUTION

03/01/2024 TO 03/31/2024 TYPE: ALL

PAY TYPES: CKODE  
AMOUNT R

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT
<b>JUDGE WENDI MCNABB</b>							
<b>JSF</b>							
023664	NOLAN, JAQUAY LAVERN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	THOMAS, JAMES L	C1085008	03/12/2024	\$ 0.49
023674	S HERNANDEZ, JUAN DANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1085105	03/19/2024	\$ 0.42
023676	PEREZ, DELYLA MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	THOMAS, JAMES L	C1085007	03/20/2024	\$ 0.50
		TOTAL COLLECTED					<b>\$1.82</b>
		LESS REVERSALS					\$0.00
		TOTAL LIABILITY					<b>\$1.82</b>
<b>JSFC</b>							
023655	S HERNANDEZ, JUAN DANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1085105	03/01/2024	\$ 0.04
023664	NOLAN, JAQUAY LAVERN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	THOMAS, JAMES L	C1085008	03/12/2024	\$ 0.05
023674	S HERNANDEZ, JUAN DANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1085105	03/19/2024	\$ 0.05
023676	PEREZ, DELYLA MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	THOMAS, JAMES L	C1085007	03/20/2024	\$ 0.06
		TOTAL COLLECTED					<b>\$0.20</b>
		LESS REVERSALS					\$0.00
		TOTAL LIABILITY					<b>\$0.20</b>
<b>LCCC</b>							
023654	BRIDGES, MICHELLE LENA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1086468	03/01/2024	\$ 1.36
023656	DE LA PENA, ANTHONY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIDLEY, JOHN S	C1086279	03/01/2024	\$ 0.99
023657	SANCHEZ, JUSTIN RANDY	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	THOMAS, JAMES L	C1085811	03/02/2024	\$ 14.00
023658	SANCHEZ, JUSTIN RANDY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	THOMAS, JAMES L	C1085810	03/02/2024	\$ 14.00
023659	MIERA, MARK ANTHONY	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	DUENES, MATTHEW	C1087201	03/04/2024	\$ 12.41
023660	MEIL, SKYLAR BROOKE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	C1087411	03/04/2024	\$ 14.00
023661	ASHLEY, MATTHEW SHANE	DRIVE WRONG WAY ON ONE-WAY ROADWAY	ST	JOHNSTONE, ALAN M	C1086585	03/04/2024	\$ 14.00
023662	BERNAL SALAS, ALEJANDRA	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	RIGDON, DALTON	C1087348	03/05/2024	\$ 1.43
023665	BARRERA, AMELIA ANNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BLANSCETT, MERCEDES Y	C1086260	03/14/2024	\$ 1.79
023666	PRADO, BRANDON LEO-ELIJAH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087255	03/14/2024	\$ 3.76
023667	HIEBERT-PENNER, HEINRICH	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	MARTIN, TERRY JAY	C1087326	03/15/2024	\$ 14.00
023668	MARTIN-HERRING, TRENTON THOMAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087374	03/15/2024	\$ 14.00
023669	MARTINEZ, RUDY ORNELAS	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	C1087303	03/18/2024	\$ 1.12

# DISTRIBUTION

03/01/2024 TO 03/31/2024 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
LCCC									
	023670	CANTU, BRIAN LEE	BRAKES OUT OF SERVICE: 20 PERCENT OR MORE	ST	WELCH, RONALD B	C1087395	03/19/2024	\$ 14.00	
	023671	MEDLEY, CLAYTON CHISUM	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087410	03/19/2024	\$ 5.28	
	023672	PORTER, DANIEL JAMES	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	C1087304	03/19/2024	\$ 12.63	
	023673	PORTER, DANIEL JAMES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1087305	03/19/2024	\$ 14.00	
	023675	QUINTANILLA, ARYANNA JULIET	DISREGARD STOP SIGN (#)	ST	HAYWARD, COREY	C1087066	03/19/2024	\$ 14.00	
	023677	PAGES ORTIZ, RENE DAMIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087396	03/21/2024	\$ 4.51	
	023678	GRIMALDO, LISA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087420	03/22/2024	\$ 2.92	
	023679	CARMONA, JOSE S	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	LEWIS, PAYTEN	C1087421	03/26/2024	\$ 14.00	
	023681	WILLIAMS, JOSHUA JOHN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1086185	03/28/2024	\$ 14.00	
			TOTAL COLLECTED					\$202.20	
			LESS REVERSALS					\$0.00	
			TOTAL LIABILITY					\$202.20	
MVF									
	023664	NOLAN, JAQUAY LAVERN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	THOMAS, JAMES L	C1085008	03/12/2024	\$ 0.01	
	023674	S HERNANDEZ, JUAN DANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1085105	03/19/2024	\$ 0.01	
	023676	PEREZ, DELYLA MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	THOMAS, JAMES L	C1085007	03/20/2024	\$ 0.01	
			TOTAL COLLECTED					\$0.03	
			LESS REVERSALS					\$0.00	
			TOTAL LIABILITY					\$0.03	
OM20									
	023654	BRIDGES, MICHELLE LENA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1086468	03/01/2024	\$ 0.97	
	023661	ASHLEY, MATTHEW SHANE	DRIVE WRONG WAY ON ONE-WAY ROADWAY	ST	JOHNSTONE, ALAN M	C1086585	03/04/2024	\$ 10.00	
			TOTAL COLLECTED					\$10.97	
			LESS REVERSALS					\$0.00	
			TOTAL LIABILITY					\$10.97	
OMNI									
	023658	SANCHEZ, JUSTIN RANDY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	THOMAS, JAMES L	C1085810	03/02/2024	\$ 30.00	
	023681	WILLIAMS, JOSHUA JOHN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1086185	03/28/2024	\$ 30.00	
			TOTAL COLLECTED					\$60.00	
			LESS REVERSALS					\$0.00	
			TOTAL LIABILITY					\$60.00	

# DISTRIBUTION

03/01/2024 IO 03/31/2024

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB								
OMNI								
PER								
023654	BRIDGES,MICHELLE LENA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1086468	03/01/2024	\$ 5.77	
023655	S HERNANDEZ,JUAN DANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1085105	03/01/2024	\$ 4.62	
023657	SANCHEZ,JUSTIN RANDY	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	THOMAS, JAMES L	C1085811	03/02/2024	\$ 45.00	
023658	SANCHEZ,JUSTIN RANDY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	THOMAS, JAMES L	C1085810	03/02/2024	\$ 55.80	
023659	MIERA,MARK ANTHONY	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	DUENES, MATTHEW	C1087201	03/04/2024	\$ 58.50	
023661	ASHLEY,MATTHEW SHANE	DRIVE WRONG WAY ON ONE-WAY ROADWAY	ST	JOHNSTONE, ALAN M	C1086585	03/04/2024	\$ 70.50	
023664	NOLAN,JAQUAY LAVERN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	THOMAS, JAMES L	C1085008	03/12/2024	\$ 5.77	
023665	BARRERA,AMELIA ANNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BLANSCETT, MERCEDES Y	C1086260	03/14/2024	\$ 9.23	
023666	PRADO,BRANDON LEO-ELIJAH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087255	03/14/2024	\$ 15.00	
023674	S HERNANDEZ,JUAN DANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1085105	03/19/2024	\$ 4.61	
023675	QUINTANILLA,ARYANNA JULIET	DISREGARD STOP SIGN (#)	ST	HAYWARD, COREY	C1087066	03/19/2024	\$ 52.50	
023676	PEREZ,DELYLA MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	THOMAS, JAMES L	C1085007	03/20/2024	\$ 5.21	
023681	WILLIAMS,JOSHUA JOHN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1086185	03/28/2024	\$ 78.60	
						TOTAL COLLECTED	\$411.11	
						LESS REVERSALS	\$0.00	
						TOTAL LIABILITY	\$411.11	
SCCC								
023654	BRIDGES,MICHELLE LENA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1086468	03/01/2024	\$ 6.02	
023656	DE LA PENA,ANTHONY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIDLEY, JOHN S	C1086279	03/01/2024	\$ 4.37	
023657	SANCHEZ,JUSTIN RANDY	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	THOMAS, JAMES L	C1085811	03/02/2024	\$ 62.00	
023658	SANCHEZ,JUSTIN RANDY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	THOMAS, JAMES L	C1085810	03/02/2024	\$ 62.00	
023659	MIERA,MARK ANTHONY	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	DUENES, MATTHEW	C1087201	03/04/2024	\$ 54.96	
023660	MEIL,SKYLAR BROOKE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	C1087411	03/04/2024	\$ 62.00	
023661	ASHLEY,MATTHEW SHANE	DRIVE WRONG WAY ON ONE-WAY ROADWAY	ST	JOHNSTONE, ALAN M	C1086585	03/04/2024	\$ 62.00	
023662	BERNAL SALAS,ALEJANDRA	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	RIGDON, DALTON	C1087348	03/05/2024	\$ 6.32	
023665	BARRERA,AMELIA ANNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BLANSCETT, MERCEDES Y	C1086260	03/14/2024	\$ 7.95	
023666	PRADO,BRANDON LEO-ELIJAH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087255	03/14/2024	\$ 16.67	

# DISTRIBUTION

03/01/2024 TO 03/31/2024 TYPE: ALL

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB								
SCCC								
023667	HIEBERT-PENNER, HEINRICH	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	MARTIN, TERRY JAY	C1087326	03/15/2024	\$ 62.00	
023668	MARTIN-HERRING, TRENTON THOMAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087374	03/15/2024	\$ 62.00	
023669	MARTINEZ, RUDY ORNELAS	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	C1087303	03/18/2024	\$ 4.95	
023670	CANTU, BRIAN LEE	BRAKES OUT OF SERVICE: 20 PERCENT OR MORE	ST	WELCH, RONALD B	C1087395	03/19/2024	\$ 62.00	
023671	MEDLEY, CLAYTON CHISUM	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087410	03/19/2024	\$ 23.37	
023672	PORTER, DANIEL JAMES	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	C1087304	03/19/2024	\$ 55.94	
023673	PORTER, DANIEL JAMES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1087305	03/19/2024	\$ 62.00	
023675	QUINTANILLA, ARYANNA JULIET	DISREGARD STOP SIGN (#)	ST	HAYWARD, COREY	C1087066	03/19/2024	\$ 62.00	
023677	PAGES ORTIZ, RENE DAMIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087396	03/21/2024	\$ 20.00	
023678	GRIMALDO, LISA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087420	03/22/2024	\$ 12.91	
023679	CARMONA, JOSE S	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	LEWIS, PAYTEN	C1087421	03/26/2024	\$ 62.00	
023681	WILLIAMS, JOSHUA JOHN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1086185	03/28/2024	\$ 62.00	
TOTAL COLLECTED							<b>\$895.46</b>	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							<b>\$895.46</b>	
STF								
023655	S HERNANDEZ, JUAN DANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1085105	03/01/2024	\$ 2.30	
023664	NOLAN, JAQUAY LAVERN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	THOMAS, JAMES L	C1085008	03/12/2024	\$ 2.75	
023674	S HERNANDEZ, JUAN DANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1085105	03/19/2024	\$ 2.31	
023676	PEREZ, DELYLA MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	THOMAS, JAMES L	C1085007	03/20/2024	\$ 2.78	
TOTAL COLLECTED							<b>\$10.14</b>	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							<b>\$10.14</b>	
STFN								
023654	BRIDGES, MICHELLE LENA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1086468	03/01/2024	\$ 4.86	
023656	DE LA PENA, ANTHONY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIDLEY, JOHN S	C1086279	03/01/2024	\$ 3.52	
023657	SANCHEZ, JUSTIN RANDY	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	THOMAS, JAMES L	C1085811	03/02/2024	\$ 50.00	
023658	SANCHEZ, JUSTIN RANDY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	THOMAS, JAMES L	C1085810	03/02/2024	\$ 50.00	
023660	MEIL, SKYLAR BROOKE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	C1087411	03/04/2024	\$ 50.00	

# DISTRIBUTION

03/01/2024 TO 03/31/2024 TYPE: ALL PAY TYPES: CKODE R

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT
<b>JUDGE WENDI MCNABB</b>								
<b>STFN</b>								
023661		ASHLEY, MATTHEW SHANE	DRIVE WRONG WAY ON ONE-WAY ROADWAY	ST	JOHNSTONE, ALAN M	C1086585	03/04/2024	\$ 50.00
023665		BARRERA, AMELIA ANNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BLANSCKETT, MERCEDES Y	C1086260	03/14/2024	\$ 6.41
023666		PRADO, BRANDON LEO-ELIJAH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087255	03/14/2024	\$ 13.44
023668		MARTIN-HERRING, TRENTON THOMAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087374	03/15/2024	\$ 50.00
023670		CANTU, BRIAN LEE	BRAKES OUT OF SERVICE: 20 PERCENT OR MORE	ST	WELCH, RONALD B	C1087395	03/19/2024	\$ 50.00
023671		MEDLEY, CLAYTON CHISUM	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087410	03/19/2024	\$ 18.85
023672		PORTER, DANIEL JAMES	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	C1087304	03/19/2024	\$ 45.11
023673		PORTER, DANIEL JAMES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1087305	03/19/2024	\$ 50.00
023675		QUINTANILLA, ARYANNA JULIET	DISREGARD STOP SIGN (#)	ST	HAYWARD, COREY	C1087066	03/19/2024	\$ 50.00
023677		PAGES, ORTIZ, RENE DAMIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087396	03/21/2024	\$ 16.13
023678		GRIMALDO, LISA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087420	03/22/2024	\$ 10.42
023681		WILLIAMS, JOSHUA JOHN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1086185	03/28/2024	\$ 50.00
TOTAL COLLECTED								\$568.74
LESS REVERSALS								\$0.00
TOTAL LIABILITY								\$568.74
<b>TAFI</b>								
023654		BRIDGES, MICHELLE LENA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1086468	03/01/2024	\$ 0.19
023655		S HERNANDEZ, JUAN DANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1085105	03/01/2024	\$ 0.15
023656		DE LA PENNA, ANTHONY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIDLEY, JOHN S	C1086279	03/01/2024	\$ 0.14
023658		SANCHEZ, JUSTIN RANDY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	THOMAS, JAMES L	C1085810	03/02/2024	\$ 2.00
023659		MIERA, MARK ANTHONY	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	DUENES, MATTHEW	C1087201	03/04/2024	\$ 1.77
023660		MEIL, SKYLAR BROOKE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	C1087411	03/04/2024	\$ 2.00
023661		ASHLEY, MATTHEW SHANE	DRIVE WRONG WAY ON ONE-WAY ROADWAY	ST	JOHNSTONE, ALAN M	C1086585	03/04/2024	\$ 2.00
023662		BERNAL SALAS, ALEJANDRA	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	RIGDON, DALTON	C1087348	03/05/2024	\$ 0.20
023664		NOLAN, JAQUAY LAVERN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	THOMAS, JAMES L	C1085008	03/12/2024	\$ 0.18
023665		BARRERA, AMELIA ANNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BLANSCKETT, MERCEDES Y	C1086260	03/14/2024	\$ 0.26
023666		PRADO, BRANDON LEO-ELIJAH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087255	03/14/2024	\$ 0.54



# DISTRIBUTION

03/01/2024 TO 03/31/2024 TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
<b>JUDGE WENDI MCNABB</b>								
<b>TAFI</b>								
023667	HIEBERT-PENNER, HEINRICH	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	MARTIN, TERRY JAY	C1087326	03/15/2024	\$ 2.00	
023668	MARTIN-HERRING, TRENTON THOMAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087374	03/15/2024	\$ 2.00	
023669	MARTINEZ, RUDY ORNELAS	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	C1087303	03/18/2024	\$ 0.16	
023670	CANTU, BRIAN LEE	BRAKES OUT OF SERVICE: 20 PERCENT OR MORE	ST	WELCH, RONALD B	C1087395	03/19/2024	\$ 2.00	
023671	MEDLEY, CLAYTON CHISUM	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087410	03/19/2024	\$ 0.75	
023673	PORTER, DANIEL JAMES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1087305	03/19/2024	\$ 2.00	
023674	S HERNANDEZ, JUAN DANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1085105	03/19/2024	\$ 0.16	
023675	QUINTANILLA, ARYANNA JULIET	DISREGARD STOP SIGN (#)	ST	HAYWARD, COREY	C1087066	03/19/2024	\$ 2.00	
023676	PEREZ, DELYLA MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	THOMAS, JAMES L	C1085007	03/20/2024	\$ 0.19	
023677	PAGES ORTIZ, RENE DAMIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087396	03/21/2024	\$ 0.64	
023678	GRIMALDO, LISA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087420	03/22/2024	\$ 0.42	
023679	CARMONA, JOSE S	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	LEWIS, PAYTEN	C1087421	03/26/2024	\$ 2.00	
023681	WILLIAMS, JOSHUA JOHN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1086185	03/28/2024	\$ 2.00	
<b>TOTAL COLLECTED</b>							<b>\$25.75</b>	
<b>LESS REVERSALS</b>							<b>\$0.00</b>	
<b>TOTAL LIABILITY</b>							<b>\$25.75</b>	
<b>TFC</b>								
023654	BRIDGES, MICHELLE LENA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1086468	03/01/2024	\$ 0.29	
023655	S HERNANDEZ, JUAN DANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1085105	03/01/2024	\$ 0.23	
023656	DE LA PENNA, ANTHONY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIDLEY, JOHN S	C1086279	03/01/2024	\$ 0.21	
023657	SANCHEZ, JUSTIN RANDY	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	THOMAS, JAMES L	C1085811	03/02/2024	\$ 3.00	
023658	SANCHEZ, JUSTIN RANDY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	THOMAS, JAMES L	C1085810	03/02/2024	\$ 3.00	
023660	MEIL, SKYLAR BROOKE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	C1087411	03/04/2024	\$ 3.00	
023661	ASHLEY, MATTHEW SHANE	DRIVE WRONG WAY ON ONE-WAY ROADWAY	ST	JOHNSTONE, ALAN M	C1086585	03/04/2024	\$ 3.00	
023664	NOLAN, JAQUAY LAVERN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	THOMAS, JAMES L	C1085008	03/12/2024	\$ 0.27	
023665	BARRERA, AMELIA ANNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BLANSCETT, MERCEDES Y	C1086260	03/14/2024	\$ 0.38	
023666	PRADO, BRANDON LEO-ELIJAH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087255	03/14/2024	\$ 0.81	

# DISTRIBUTION

03/01/2024 TO 03/31/2024

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
<b>JUDGE WENDI MCNABB</b>								
<b>TFC</b>								
023668	MARTIN-HERRING,TRENTON THOMAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087374	03/15/2024	\$ 3.00	
023670	CANTU,BRIAN LEE	BRAKES OUT OF SERVICE: 20 PERCENT OR MORE	ST	WELCH, RONALD B	C1087395	03/19/2024	\$ 3.00	
023671	MEDLEY,CLAYTON CHISUM	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087410	03/19/2024	\$ 1.13	
023672	PORTER,DANIEL JAMES	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	C1087304	03/19/2024	\$ 2.71	
023673	PORTER,DANIEL JAMES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1087305	03/19/2024	\$ 3.00	
023674	S HERNANDEZ,JUAN DANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1085105	03/19/2024	\$ 0.23	
023675	QUINTANILLA,ARYANNA JULIET	DISREGARD STOP SIGN (#)	ST	HAYWARD, COREY	C1087066	03/19/2024	\$ 3.00	
023676	PEREZ,DELYLA MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	THOMAS, JAMES L	C1085007	03/20/2024	\$ 0.28	
023677	PAGES ORTIZ,RENE DAMIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087396	03/21/2024	\$ 0.97	
023678	GRIMALDO,LISA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087420	03/22/2024	\$ 0.62	
023681	WILLIAMS,JOSHUA JOHN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1086185	03/28/2024	\$ 3.00	
<b>TOTAL COLLECTED</b>							<b>\$35.13</b>	
<b>LESS REVERSALS</b>							<b>\$0.00</b>	
<b>TOTAL LIABILITY</b>							<b>\$35.13</b>	
<b>TPDF</b>								
023655	S HERNANDEZ,JUAN DANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1085105	03/01/2024	\$ 0.15	
023664	NOLAN,JAQUAY LAVERN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	THOMAS, JAMES L	C1085008	03/12/2024	\$ 0.18	
023674	S HERNANDEZ,JUAN DANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1085105	03/19/2024	\$ 0.16	
023676	PEREZ,DELYLA MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	THOMAS, JAMES L	C1085007	03/20/2024	\$ 0.19	
<b>TOTAL COLLECTED</b>							<b>\$0.68</b>	
<b>LESS REVERSALS</b>							<b>\$0.00</b>	
<b>TOTAL LIABILITY</b>							<b>\$0.68</b>	
<b>WRNT</b>								
023655	S HERNANDEZ,JUAN DANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1085105	03/01/2024	\$ 3.92	
023656	DE LA PEÑA,ANTHONY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIDLEY, JOHN S	C1086279	03/01/2024	\$ 7.87	
023658	SANCHEZ,JUSTIN RANDY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	THOMAS, JAMES L	C1085810	03/02/2024	\$ 50.00	
023661	ASHLEY,MATTHEW SHANE	DRIVE WRONG WAY ON ONE-WAY ROADWAY	ST	JOHNSTONE, ALAN M	C1086585	03/04/2024	\$ 50.00	
023664	NOLAN,JAQUAY LAVERN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	THOMAS, JAMES L	C1085008	03/12/2024	\$ 4.59	
023665	BARRERA,AMELIA ANNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BLANSCETT, MERCEDES Y	C1086260	03/14/2024	\$ 6.42	

# DISTRIBUTION

03/01/2024 TO 03/31/2024 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
WRNT									
023674		S HERNANDEZ, JUAN DANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1085105	03/19/2024	\$ 3.80	
023676		PEREZ, DELYLA MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	THOMAS, JAMES L	C1085007	03/20/2024	\$ 4.59	
023681		WILLIAMS, JOSHUA JOHN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1086185	03/28/2024	\$ 50.00	
								<b>TOTAL COLLECTED \$181.19</b>	
								LESS REVERSALS \$0.00	
								<b>TOTAL LIABILITY \$181.19</b>	
								COURT TOTAL \$ 3773.90	
								REVERSALS \$ 0.	
								<b>COURT LIABILITY \$ 3773.90</b>	

HOCKLEY COUNTY  
JUSTICE OF THE PEACE PRECINCT 2

**MARCH 2024**

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

# DISTRIBUTION SUMMARY

JUDGE MIKE RICHARDSON      03/01/2024    TO    03/31/2024      TYPE: ALL      PAY TYPES: CKOD      01-01-2020  
 09-01-1991      01-01-2004      12-31-2019      FORWARD  
 THRU      THRU

CODE	FEE DESCRIPTION	GL ACCT	COLL	REVS.	LIABAL	09-01-1991 THRU	01-01-2004 THRU	01-01-2020
010								
349								
CCC	CONSOLIDATED COURT COST	010-349-330	\$ 160.00		\$ 160.00		\$ 160.00	\$ 83.37
LCCC	LOCAL CCC 2020	010-349-502	\$ 83.37		\$ 83.37			\$ 25.00
TP	TIME PAYMENT	010-349-605	\$ 25.00		\$ 25.00		\$ 14.80	\$ 12.00
JSF	JUDICIAL SUPPORT FEE - \$5.40	010-349-284	\$ 14.80		\$ 14.80		\$ 3.00	\$ 10.00
JRF	JURY REIMBURSEMENT FEE - \$4	010-349-305	\$ 12.00		\$ 12.00		\$ 17.96	\$ 4.00
TFC	TRAFFIC	010-349-308	\$ 17.96		\$ 17.96		\$ 4.00	\$ 0.10
DDC	DEFENSIVE DRIVING COURSE FEE	010-349-310	\$ 10.00		\$ 10.00		\$ 30.00	\$ 249.39
DPSAF	DPS ARREST FEE	010-349-311	\$ 41.25		\$ 41.25		\$ 2.33	\$ 60.00
WRNT	WARRANT FEE	010-349-315	\$ 53.94		\$ 53.94		\$ 300.57	\$ 77.31
SCCC	STATE CCC 2020	010-349-342	\$ 369.31		\$ 369.31		\$ 666.78	\$ 844.55
IDR	Indigent Defense Representation	010-349-388	\$ 4.00		\$ 4.00		\$ 666.78	\$ 844.55
MVF	MOVING VIOLATION FEE	010-349-402	\$ 0.10		\$ 0.10		\$ 666.78	\$ 844.55
STF	STATE FINE	010-349-405	\$ 30.00		\$ 30.00		\$ 666.78	\$ 844.55
STFN	STATE FEE	010-349-410	\$ 249.39		\$ 249.39		\$ 666.78	\$ 844.55
OM20	OMNI FEES \$10.00	010-349-504	\$ 2.33		\$ 2.33		\$ 666.78	\$ 844.55
RES	RES.	010-349-606	\$ 60.00		\$ 60.00		\$ 666.78	\$ 844.55
PER	COLLECTION	010-349-610	\$ 377.88		\$ 377.88		\$ 666.78	\$ 844.55
TOTAL DEPT		349	\$1,511.33		\$1,511.33		\$666.78	\$844.55
TOTAL FUND		010	\$1,511.33		\$1,511.33		\$666.78	\$844.55
012								
340								
DEF	DEFERRED ADJUDICATION	012-340-804	\$ 50.00		\$ 50.00		\$ 5.00	\$ 3.53
SOAF	SHERIFFS OFFICE ARREST FEES	012-340-200	\$ 8.53		\$ 8.53		\$ 427.32	\$ 247.00
COUN	COUNTY	012-340-804	\$ 674.32		\$ 674.32		\$ 1.20	\$ 300.53
JSFC	JUDICIAL SUPPORT FEE/COUNTY .60	012-340-805	\$ 1.20		\$ 1.20		\$ 433.52	\$ 300.53
TOTAL DEPT		340	\$734.05		\$734.05		\$433.52	\$300.53
TOTAL FUND		012	\$734.05		\$734.05		\$433.52	\$300.53
043								
340								
CHS	COURTHOUSE SECURITY	043-340-800	\$ 15.00		\$ 15.00		\$ 15.00	\$ 15.00
TOTAL DEPT		340	\$15.00		\$15.00		\$15.00	\$15.00
TOTAL FUND		043	\$15.00		\$15.00		\$15.00	\$15.00
044								
340								

# DISTRIBUTION SUMMARY

JUDGE MIKE RICHARDSON      03/01/2024    TO    03/31/2024      TYPE: ALL      PAY TYPES: CKOD

CODE	FEE DESCRIPTION	GL ACCT	COLL	REVS.	LIABAL	09-01-1991 THRU	01-01-2004 THRU	12-31-2019	01-01-2020
JCTF	JUSTICE COURT TECHNOLOGY FUND	044-340-500	\$ 16.00		\$ 16.00			\$ 16.00	
TAFI	TRANSACTION FEE - \$2 (TICKET)	044-340-500	\$ 13.92		\$ 13.92			\$ 2.00	\$ 11.92
TOTAL DEPT					\$29.92			\$18.00	\$11.92
TOTAL FUND					\$29.92			\$18.00	\$11.92

	LAST SECTION								FORWARD
TOTALS	\$2,290.30	\$2,290.30	\$2,290.30	\$1,133.30	\$1,157.00				
Less Money without a GL Account Number	\$0.00								
Total Money with a GL Account Number	\$2,290.30	\$2,290.30	\$2,290.30	\$1,133.30	\$1,157.00				

# DISTRIBUTION

03/01/2024 TO 03/31/2024 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE MIKE RICHARDSON									
CCC									
007038		GUTIERREZ,FREDERICK G-RES-	OPEN CONTAINER ...	ST	BARRIENTOS,JOSE	5040	03/05/2024	\$ 40.00	
007039		GUTIERREZ,FREDRICK G	FAIL TO APPEAR RE. CASE #5040	JC	COLLINS,BILLY JOE	5680	03/05/2024	\$ 40.00	
007043		CORDOVA,CHRISTINA LEE-RES-	FAILED TO MAINTAIN FINANCIAL RESPONSIBILITY	ST	GOODMAN	6547	03/21/2024	\$ 40.00	
007046		VANWETTERING,LORALEE AYN	NO VALID INSPECTION CERTIFICATE - EXPIRED (#)	ST	TERRY JAY MARTIN	6722	03/23/2024	\$ 40.00	
								TOTAL COLLECTED	\$160.00
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$160.00
CHS									
007038		GUTIERREZ,FREDERICK G-RES-	OPEN CONTAINER ...	ST	BARRIENTOS,JOSE	5040	03/05/2024	\$ 3.00	
007039		GUTIERREZ,FREDRICK G	FAIL TO APPEAR RE. CASE #5040	JC	COLLINS,BILLY JOE	5680	03/05/2024	\$ 4.00	
007043		CORDOVA,CHRISTINA LEE-RES-	FAILED TO MAINTAIN FINANCIAL RESPONSIBILITY	ST	GOODMAN	6547	03/21/2024	\$ 4.00	
007046		VANWETTERING,LORALEE AYN	NO VALID INSPECTION CERTIFICATE - EXPIRED (#)	ST	TERRY JAY MARTIN	6722	03/23/2024	\$ 4.00	
								TOTAL COLLECTED	\$15.00
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$15.00
COUN									
007037		BRIONES,RICARDO FERNANDEZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7812	03/05/2024	\$ 59.00	
007038		GUTIERREZ,FREDERICK G-RES-	OPEN CONTAINER ...	ST	BARRIENTOS,JOSE	5040	03/05/2024	\$ 114.00	
007039		GUTIERREZ,FREDRICK G	FAIL TO APPEAR RE. CASE #5040	JC	COLLINS,BILLY JOE	5680	03/05/2024	\$ 103.00	
007040		LYNN,CHARLES MATTHEW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7734	03/20/2024	\$ 64.00	
007043		CORDOVA,CHRISTINA LEE-RES-	FAILED TO MAINTAIN FINANCIAL RESPONSIBILITY	ST	GOODMAN	6547	03/21/2024	\$ 194.42	
007046		VANWETTERING,LORALEE AYN	NO VALID INSPECTION CERTIFICATE - EXPIRED (#)	ST	TERRY JAY MARTIN	6722	03/23/2024	\$ 15.90	
007047		HUBBARD,JOHNNIE CHARLES	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	7805	03/27/2024	\$ 50.00	
007048		ALAMAN,KONAR RIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7814	03/28/2024	\$ 74.00	
								TOTAL COLLECTED	\$674.32
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$674.32
DDC									
007034		YOUNGBLOOD,CHARLEIG H ELIZABETH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7811	03/01/2024	\$ 10.00	

# DISTRIBUTION

03/01/2024 TO 03/31/2024      TYPE: ALL      PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE MIKE RICHARDSON								
DDC								
DEF								
007037	BRIONES RICARDO FERNANDEZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7812	03/05/2024	\$ 50.00	
							TOTAL COLLECTED \$10.00	
							LESS REVERSALS \$0.00	
							TOTAL LIABILITY \$10.00	
DPSAF								
007034	YOUNGBLOOD, CHARLEIGH ELIZABETH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7811	03/01/2024	\$ 5.00	
007035	REEVES, STERLING BLU	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	7486	03/01/2024	\$ 0.49	
007036	VELEZ, DAVID	ALCOHOLIC BEVERAGE; POSSESSION OF IN MOTOR VEHICLE	SO	RODRIGUEZ, STAR	7561	03/04/2024	\$ 0.67	
007037	BRIONES, RICARDO FERNANDEZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7812	03/05/2024	\$ 5.00	
007038	GUTIERREZ, FREDERICK G-RES-	OPEN CONTAINER ...	ST	BARRIENTOS, JOSE	5040	03/05/2024	\$ 5.00	
007040	LYNN, CHARLES MATTHEW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7734	03/20/2024	\$ 5.00	
007041	HUBBARD, JOHNNIE CHARLES	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	7805	03/20/2024	\$ 2.41	
007042	GARCIA, EDDIE JOE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	WASHBURN, NATHANIEL	7502	03/21/2024	\$ 1.16	
007043	CORDOVA, CHRISTINA LEE-RES-	FAILED TO MAINTAIN FINANCIAL RESPONSIBILITY	ST	GOODMAN	6547	03/21/2024	\$ 5.00	
007045	WATSON, WILLIAM CULLEN IV	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7782	03/22/2024	\$ 0.92	
007046	VANWETTERING, LORALEE AYN	NO VALID INSPECTION CERTIFICATE - EXPIRED (#)	ST	TERRY, JAY MARTIN	6722	03/23/2024	\$ 5.00	
007047	HUBBARD, JOHNNIE CHARLES	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	7805	03/27/2024	\$ 0.60	
007048	ALAMAN, KONAR RIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7814	03/28/2024	\$ 5.00	
							TOTAL COLLECTED \$41.25	
							LESS REVERSALS \$0.00	
							TOTAL LIABILITY \$41.25	
IDR								
007043	CORDOVA, CHRISTINA LEE-RES-	FAILED TO MAINTAIN FINANCIAL RESPONSIBILITY	ST	GOODMAN	6547	03/21/2024	\$ 2.00	



# DISTRIBUTION

03/01/2024 TO 03/31/2024 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT
							R
<b>JUDGE MIKE RICHARDSON</b>							
<b>IDR</b>							
007046	VANWETTERING,LORALEE AYN	NO VALID INSPECTION CERTIFICATE - EXPIRED (#)	ST	TERRY JAY MARTIN	6722	03/23/2024	\$ 2.00
							TOTAL COLLECTED \$4.00
							LESS REVERSALS \$0.00
							TOTAL LIABILITY \$4.00
<b>JCTF</b>							
007038	GUTIERREZ,FREDERICK G-RES-	OPEN CONTAINER ...	ST	BARRIENTOS,JOSE	5040	03/05/2024	\$ 4.00
007039	GUTIERREZ,FREDRICK G	FAIL TO APPEAR RE. CASE #5040	JC	COLLINS,BILLY JOE	5680	03/05/2024	\$ 4.00
007043	CORDOVA,CHRISTINA LEE-RES-	FAILED TO MAINTAIN FINANCIAL RESPONSIBILITY	ST	GOODMAN	6547	03/21/2024	\$ 4.00
007046	VANWETTERING,LORALEE AYN	NO VALID INSPECTION CERTIFICATE - EXPIRED (#)	ST	TERRY JAY MARTIN	6722	03/23/2024	\$ 4.00
							TOTAL COLLECTED \$16.00
							LESS REVERSALS \$0.00
							TOTAL LIABILITY \$16.00
<b>JRF</b>							
007039	GUTIERREZ,FREDRICK G	FAIL TO APPEAR RE. CASE #5040	JC	COLLINS,BILLY JOE	5680	03/05/2024	\$ 4.00
007043	CORDOVA,CHRISTINA LEE-RES-	FAILED TO MAINTAIN FINANCIAL RESPONSIBILITY	ST	GOODMAN	6547	03/21/2024	\$ 4.00
007046	VANWETTERING,LORALEE AYN	NO VALID INSPECTION CERTIFICATE - EXPIRED (#)	ST	TERRY JAY MARTIN	6722	03/23/2024	\$ 4.00
							TOTAL COLLECTED \$12.00
							LESS REVERSALS \$0.00
							TOTAL LIABILITY \$12.00
<b>JSF</b>							
007039	GUTIERREZ,FREDRICK G	FAIL TO APPEAR RE. CASE #5040	JC	COLLINS,BILLY JOE	5680	03/05/2024	\$ 4.00
007043	CORDOVA,CHRISTINA LEE-RES-	FAILED TO MAINTAIN FINANCIAL RESPONSIBILITY	ST	GOODMAN	6547	03/21/2024	\$ 5.40
007046	VANWETTERING,LORALEE AYN	NO VALID INSPECTION CERTIFICATE - EXPIRED (#)	ST	TERRY JAY MARTIN	6722	03/23/2024	\$ 5.40
							TOTAL COLLECTED \$14.80
							LESS REVERSALS \$0.00
							TOTAL LIABILITY \$14.80
<b>JSFC</b>							
007043	CORDOVA,CHRISTINA LEE-RES-	FAILED TO MAINTAIN FINANCIAL RESPONSIBILITY	ST	GOODMAN	6547	03/21/2024	\$ 0.60
007046	VANWETTERING,LORALEE AYN	NO VALID INSPECTION CERTIFICATE - EXPIRED (#)	ST	TERRY JAY MARTIN	6722	03/23/2024	\$ 0.60
							TOTAL COLLECTED \$1.20
							LESS REVERSALS \$0.00
							TOTAL LIABILITY \$1.20

# DISTRIBUTION

03/01/2024 TO 03/31/2024 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE MIKE RICHARDSON								
JSFC								
LCCC								
007034	YOUNGBLOOD,CHARLEIGH ELIZABETH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7811	03/01/2024	\$ 14.00	
007035	REEVES,STERLING BLU	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	7486	03/01/2024	\$ 1.37	
007036	VELEZ,DAVID	ALCOHOLIC BEVERAGE;POSSESSION OF IN MOTOR VEHICLE	SO	RODRIGUEZ, STAR	7561	03/04/2024	\$ 1.88	
007037	BRIONES,RICARDO FERNANDEZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7812	03/05/2024	\$ 14.00	
007040	LYNN,CHARLES MATTHEW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7734	03/20/2024	\$ 14.00	
007041	HUBBARD,JOHNNIE CHARLES	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	7805	03/20/2024	\$ 6.74	
007042	GARCIA,EDDIE JOE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	WASHBURN, NATHANIEL	7502	03/21/2024	\$ 3.24	
007044	MALONE,NICHOLAS RYAN	SPEEDING-SCHOOL ZONE	SO	SIMPSON,MICHAEL	7810	03/21/2024	\$ 9.88	
007045	WATSON,WILLIAM CULLEN IV	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7782	03/22/2024	\$ 2.57	
007047	HUBBARD,JOHNNIE CHARLES	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	7805	03/27/2024	\$ 1.69	
007048	ALAMAN,KONAR RIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7814	03/28/2024	\$ 14.00	
							TOTAL COLLECTED	\$83.37
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$83.37
MVFF								
007046	VANWETTERING,LORALEE AYN	NO VALID INSPECTION CERTIFICATE - EXPIRED (#)	ST	TERRY JAY MARTIN	6722	03/23/2024	\$ 0.10	
							TOTAL COLLECTED	\$0.10
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$0.10
OM20								
007035	REEVES,STERLING BLU	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	7486	03/01/2024	\$ 0.98	
007036	VELEZ,DAVID	ALCOHOLIC BEVERAGE;POSSESSION OF IN MOTOR VEHICLE	SO	RODRIGUEZ, STAR	7561	03/04/2024	\$ 1.35	
							TOTAL COLLECTED	\$2.33
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$2.33
PER								
007035	REEVES,STERLING BLU	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	7486	03/01/2024	\$ 5.77	

# DISTRIBUTION

03/01/2024 TO 03/31/2024 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE MIKE RICHARDSON									
PER									
007036		VELEZ, DAVID	ALCOHOLIC BEVERAGE; POSSESSION OF IN MOTOR VEHICLE	SO	RODRIGUEZ, STAR	7561	03/04/2024	\$ 5.77	
007038		GUTIERREZ, FREDERICK G-RES-	OPEN CONTAINER ...	ST	BARRIENTOS, JOSE	5040	03/05/2024	\$ 93.30	
007039		GUTIERREZ, FREDRICK G	FAIL TO APPEAR RE. CASE #5040	JC	COLLINS, BILLY JOE	5680	03/05/2024	\$ 61.89	
007040		LYNN, CHARLES MATTHEW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7734	03/20/2024	\$ 60.00	
007042		GARCIA, EDDIE JOE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	WASHBURN, NATHANIEL	7502	03/21/2024	\$ 5.77	
007043		CORDOVA, CHRISTINA LEE-RES-	FAILED TO MAINTAIN FINANCIAL RESPONSIBILITY	ST	GOODMAN	6547	03/21/2024	\$ 110.58	
007046		VANWETTERING, LORALEE AYN	NO VALID INSPECTION CERTIFICATE - EXPIRED (#)	ST	TERRY JAY MARTIN	6722	03/23/2024	\$ 34.80	
								TOTAL COLLECTED	\$377.88
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$377.88
RES									
007038		GUTIERREZ, FREDERICK G-RES-	OPEN CONTAINER ...	ST	BARRIENTOS, JOSE	5040	03/05/2024	\$ 30.00	
007043		CORDOVA, CHRISTINA LEE-RES-	FAILED TO MAINTAIN FINANCIAL RESPONSIBILITY	ST	GOODMAN	6547	03/21/2024	\$ 30.00	
								TOTAL COLLECTED	\$60.00
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$60.00
SCCC									
007034		YOUNGBLOOD, CHARLEIGH ELIZABETH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7811	03/01/2024	\$ 62.00	
007035		REEVES, STERLING BLU	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	7486	03/01/2024	\$ 6.08	
007036		VELEZ, DAVID	ALCOHOLIC BEVERAGE; POSSESSION OF IN MOTOR VEHICLE	SO	RODRIGUEZ, STAR	7561	03/04/2024	\$ 8.34	
007037		BRIONES, RICARDO FERNANDEZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7812	03/05/2024	\$ 62.00	
007040		LYNN, CHARLES MATTHEW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7734	03/20/2024	\$ 62.00	
007041		HUBBARD, JOHNNIE CHARLES	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	7805	03/20/2024	\$ 29.88	
007042		GARCIA, EDDIE JOE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	WASHBURN, NATHANIEL	7502	03/21/2024	\$ 14.37	
007044		MALONE, NICHOLAS RYAN	SPEEDING-SCHOOL ZONE	SO	SIMPSON, MICHAEL	7810	03/21/2024	\$ 43.77	
007045		WATSON, WILLIAM CULLEN IV	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7782	03/22/2024	\$ 11.40	
007047		HUBBARD, JOHNNIE CHARLES	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	7805	03/27/2024	\$ 7.47	

# DISTRIBUTION

03/01/2024 TO 03/31/2024      TYPE: ALL      PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT
JUDGE MIKE RICHARDSON							
SCCC							
007048	ALAMAN,KONAR RIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7814	03/28/2024	\$ 62.00
						TOTAL COLLECTED	\$369.31
						LESS REVERSALS	\$0.00
						TOTAL LIABILITY	\$369.31
SOAF							
007039	GUTIERREZ,FREDRICK G	FAIL TO APPEAR RE. CASE #5040	JC	COLLINS,BILLY JOE	5680	03/05/2024	\$ 5.00
007044	MALONE,NICHOLAS RYAN	SPEEDING-SCHOOL ZONE	SO	SIMPSON,MICHAEL	7810	03/21/2024	\$ 3.53
						TOTAL COLLECTED	\$8.53
						LESS REVERSALS	\$0.00
						TOTAL LIABILITY	\$8.53
STF							
007046	VANWETTERING,LORALEE AYN	NO VALID INSPECTION CERTIFICATE - EXPIRED (#)	ST	TERRY JAY MARTIN	6722	03/23/2024	\$ 30.00
						TOTAL COLLECTED	\$30.00
						LESS REVERSALS	\$0.00
						TOTAL LIABILITY	\$30.00
STFN							
007034	YOUNGBLOOD,CHARLEIG H ELIZABETH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7811	03/01/2024	\$ 50.00
007035	REEVES,STERLING BLU	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	7486	03/01/2024	\$ 4.91
007037	BRIONES,RICARDO FERNANDEZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7812	03/05/2024	\$ 50.00
007040	LYNN,CHARLES MATTHEW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7734	03/20/2024	\$ 50.00
007044	MALONE,NICHOLAS RYAN	SPEEDING-SCHOOL ZONE	SO	SIMPSON,MICHAEL	7810	03/21/2024	\$ 35.29
007045	WATSON,WILLIAM CULLEN IV	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7782	03/22/2024	\$ 9.19
007048	ALAMAN,KONAR RIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7814	03/28/2024	\$ 50.00
						TOTAL COLLECTED	\$249.39
						LESS REVERSALS	\$0.00
						TOTAL LIABILITY	\$249.39
TAFI							
007034	YOUNGBLOOD,CHARLEIG H ELIZABETH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7811	03/01/2024	\$ 2.00
007035	REEVES,STERLING BLU	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	7486	03/01/2024	\$ 0.20
007036	VELEZ,DAVID	ALCOHOLIC BEVERAGE;POSSESSION OF IN MOTOR VEHICLE	SO	RODRIGUEZ, STAR	7561	03/04/2024	\$ 0.27

# DISTRIBUTION

03/01/2024 TO 03/31/2024 TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
<b>JUDGE MIKE RICHARDSON</b>								
<b>TAFI</b>								
007037	BRIONES, RICARDO FERNANDEZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7812	03/05/2024	\$ 2.00	
007040	LYNN, CHARLES MATTHEW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7734	03/20/2024	\$ 2.00	
007041	HUBBARD, JOHNNIE CHARLES	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	7805	03/20/2024	\$ 0.97	
007042	GARCIA, EDDIE JOE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	WASHBURN, NATHANIEL	7502	03/21/2024	\$ 0.46	
007044	MALONE, NICHOLAS RYAN	SPEEDING-SCHOOL ZONE	SO	SIMPSON, MICHAEL	7810	03/21/2024	\$ 1.41	
007045	WATSON, WILLIAM CULLEN IV	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7782	03/22/2024	\$ 0.37	
007046	VANWETTERING, LORALEE AYN	NO VALID INSPECTION CERTIFICATE - EXPIRED (#)	ST	TERRY JAY MARTIN	6722	03/23/2024	\$ 2.00	
007047	HUBBARD, JOHNNIE CHARLES	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	7805	03/27/2024	\$ 0.24	
007048	ALAMAN, KONAR RIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7814	03/28/2024	\$ 2.00	
<b>TOTAL COLLECTED \$13.92</b>								
<b>LESS REVERSALS \$0.00</b>								
<b>TOTAL LIABILITY \$13.92</b>								
<b>TFC</b>								
007034	YOUNGBLOOD, CHARLEIGH ELIZABETH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7811	03/01/2024	\$ 3.00	
007035	REEVES, STERLING BLU	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	7486	03/01/2024	\$ 0.29	
007037	BRIONES, RICARDO FERNANDEZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7812	03/05/2024	\$ 3.00	
007040	LYNN, CHARLES MATTHEW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7734	03/20/2024	\$ 3.00	
007044	MALONE, NICHOLAS RYAN	SPEEDING-SCHOOL ZONE	SO	SIMPSON, MICHAEL	7810	03/21/2024	\$ 2.12	
007045	WATSON, WILLIAM CULLEN IV	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7782	03/22/2024	\$ 0.55	
007046	VANWETTERING, LORALEE AYN	NO VALID INSPECTION CERTIFICATE - EXPIRED (#)	ST	TERRY JAY MARTIN	6722	03/23/2024	\$ 3.00	
007048	ALAMAN, KONAR RIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7814	03/28/2024	\$ 3.00	
<b>TOTAL COLLECTED \$17.96</b>								
<b>LESS REVERSALS \$0.00</b>								
<b>TOTAL LIABILITY \$17.96</b>								
<b>TP</b>								
007038	GUTIERREZ, FREDERICK G-RES-	OPEN CONTAINER ...	ST	BARRIENTOS, JOSE	5040	03/05/2024	\$ 25.00	
<b>TOTAL COLLECTED \$25.00</b>								
<b>LESS REVERSALS \$0.00</b>								
<b>TOTAL LIABILITY \$25.00</b>								

# DISTRIBUTION

03/01/2024 TO 03/31/2024      TYPE: ALL      PAY TYPES: CKOD R

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT
JUDGE MIKE RICHARDSON								
TP								
WRNT								
007035	REEVES,STERLING BLU	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	Perez, Ivan Alejandro	7486	03/01/2024	\$ 4.91	
007036	VELEZ,DAVID	ALCOHOLIC BEVERAGE;POSSESSION OF IN MOTOR VEHICLE	SO	Rodriguez, Star	7561	03/04/2024	\$ 6.72	
007039	GUTIERREZ,FREDRICK G	FAIL TO APPEAR RE. CASE #6040	JC	Collins, Billy Joe	5680	03/05/2024	\$ 42.31	
TOTAL COLLECTED							\$53.94	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$53.94	
COURT TOTAL							\$ 2290.30	
REVERSALS							\$ 0	
COURT LIABILITY							\$ 2290.30	

HOCKLEY COUNTY  
JUSTICE OF THE PEACE PRECINCT 4

**MARCH 2024**

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

# DISTRIBUTION SUMMARY

JUDGE LARRY WOOD      03/07/2024    TO    03/31/2024      TYPE: ALL      PAY TYPES: CK0D

CODE	FEE DESCRIPTION	GL ACCT	COLL	REVS	LIABL	09-01-1991 THRU	01-01-2004 THRU	12-31-2003	12-31-2019	01-01-2020 THRU	FORWARD
010											
349											
JRCCF	STATE CONSOLIDATED CIVIL \$21	010-349-345	\$ 84.00	\$ -21.00	\$ 63.00						
WRIT	WRIT	010-349-300	\$ 5.00		\$ 5.00						
TFC	TRAFFIC	010-349-308	\$ 11.13		\$ 11.13						\$ 11.13
DPSAF	DPS ARREST FEE	010-349-311	\$ 26.27		\$ 26.27						\$ 26.27
WRNT	WARRANT FEE	010-349-315	\$ 56.09		\$ 56.09						\$ 56.09
LAF	LANGUAGE ACCESS FEE \$3	010-349-318	\$ 12.00	\$ -3.00	\$ 9.00						
STFN	STATE FINE	010-349-410	\$ 185.34		\$ 185.34						\$ 185.34
SCCC	STATE CCC 2020	010-349-501	\$ 325.66		\$ 325.66						\$ 325.66
LCCC	LOCAL CCC	010-349-502	\$ 73.53		\$ 73.53						\$ 73.53
OM20	OMNI FEES \$10.00	010-349-504	\$ 12.04		\$ 12.04						\$ 12.04
ADR	ALTERNATIVE DISPUTE RESOLUTION \$5	010-349-600	\$ 20.00	\$ -5.00	\$ 15.00						\$ 12.04
PER	COLLECTION	010-349-610	\$ 117.88		\$ 117.88						\$ 117.88
TOTAL DEPT		349	\$899.94		\$899.94						\$807.94
TOTAL FUND		010	\$399.94		\$399.94						\$807.94
012											
340											
COSEV	CIVIL SERVICE FEE	012-340-200	\$ 250.00		\$ 250.00						\$ 250.00
COLIN	COUNTY	012-340-804	\$ 494.32		\$ 494.32						\$ 494.32
JCS	JUSTICE COURT SUPPORT \$25	012-340-805	\$ 100.00	\$ -25.00	\$ 75.00						\$ 494.32
DEF	DEFERRED ADJUDICATION	012-340-814	\$ 60.28		\$ 60.28						\$ 60.28
TOTAL DEPT		340	\$879.60		\$879.60						\$554.60
TOTAL FUND		012	\$879.60		\$879.60						\$554.60
044											
340											
TAFI	TRANSACTION FEE - \$2 (TICKET)	044-340-500	\$ 8.26		\$ 8.26						\$ 8.26
TOTAL DEPT			\$8.26		\$8.26						\$8.26
TOTAL FUND			\$8.26		\$8.26						\$8.26

TOTALS	\$1,841.80	\$-54.00	\$1,787.80
Less Money without a GL Account Number	\$0.00		\$1,370.80
Total Money with a GL Account Number	\$1,841.80	\$-54.00	\$1,787.80



# DISTRIBUTION

FEE RECEIPT NAME: JUDGE LARRY WOOD      TYPE: ALL      PAY TYPES: CKOD  
 03/01/2024 TO 03/31/2024      AGENCY OFFICER      CASE      DATE      AMOUNT      R  
 PER

RECEIPT #	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
007642	NEWSOM, COOPER, JOE	DRIVING WHILE LICENSE INVALID - DL	ST	CRAGG, BRYAN JOSEPH	20136220	03/07/2024	\$ 94.80	
907647	MARTINEZ, AMANDA SONIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	20136586	03/18/2024	\$ 5.77	
007651	MARTINEZ, JOSEPH EDWARD	OPEN CONTAINER IN MOTOR VEHICLE - DRIVER	ST	WASHBURN, NATHANIEL	20136311	03/19/2024	\$ 5.77	
007654	HUBBARD, KATHERINE MARIE	DRIVING WHILE LICENSE INVALID - DL	ST	WASHBURN, NATHANIEL	20136263	03/26/2024	\$ 11.54	

TOTAL COLLECTED \$117.88  
 LESS REVERSALS \$0.00  
 TOTAL LIABILITY \$117.88  
 COURT TOTAL \$117.88  
 REVERSALS \$0  
 COURT LIABILITY \$117.88

# DISTRIBUTION

03/01/2024 TO 03/31/2024 TYPE: ALL PAY TYPES: OKOD  
 JUDGE LARRY WOOD AGENCY OFFICER CASE DATE AMOUNT R

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
007644		GARRETT, RANDY				EC0141	03/08/2024	\$ 5.00	
007648		GREEN, LINDA				CV0236	03/18/2024	\$ 5.00	
007649		GREEN, LINDA				CV0237	03/18/2024	\$ 5.00	R
007649		GREEN, LINDA				CV0237	03/18/2024	\$ -5.00	Y
007650		GREEN, LINDA				CV0237	03/18/2024	\$ 5.00	
TOTAL COLLECTED								\$20.00	
LESS REVERSALS								\$-5.00	
TOTAL LIABILITY								\$15.00	
COSEV									
007639		BENNET, TREVOR				EC0140	03/04/2024	\$ 175.00	
007644		GARRETT, RANDY				EC0141	03/08/2024	\$ 75.00	
TOTAL COLLECTED								\$250.00	
LESS REVERSALS								\$0.00	
TOTAL LIABILITY								\$250.00	
COUN									
007640		GONZALES, ZACHARY JOJOHN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	20136638	03/06/2024	\$ 99.00	
007641		PENA, JAZMINE DANIELLE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ALVAREZ, RENE	20136568	03/07/2024	\$ 73.48	
007642		NEWSOM, COOPER JOE	DRIVING WHILE LICENSE INVALID - DL	ST	CRAGG, BRYAN JOSEPH	20136220	03/07/2024	\$ 122.00	
007643		HILL, JERMAHRI	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	RIGDON, DALTON	20136635	03/08/2024	\$ 13.13	
007645		GARCIA, JOLENE C	FAIL TO DRIVE IN SINGLE LANE (#)	ST	PEREZ, IVAN ALEJANDRO	20136624	03/08/2024	\$ 11.14	
007646		MILLER, SYDNIE DAWN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	LEWIS, PAYTEN	20136640	03/15/2024	\$ 92.00	
007647		MARTINEZ, AMANDA SONIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	20136586	03/18/2024	\$ 6.54	
007651		MARTINEZ, JOSEPH EDWARD	OPEN CONTAINER IN MOTOR VEHICLE - DRIVER	ST	WASHBURN, NATHANIEL	20136311	03/19/2024	\$ 11.45	
007652		LECLAIR, HIRCHELL DALTON	FAIL TO CONTROL SPEED (#)	ST	RIGDON, DALTON	20136637	03/20/2024	\$ 39.00	
007653		ORTIZ, ENIS LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	20136629	03/20/2024	\$ 11.73	
007654		HUBBARD, KATHERINE MARIE	DRIVING WHILE LICENSE INVALID - DL	ST	WASHBURN, NATHANIEL	20136263	03/26/2024	\$ 14.85	
TOTAL COLLECTED								\$494.32	
LESS REVERSALS								\$0.00	
TOTAL LIABILITY								\$494.32	
DEF									
007652		LECLAIR, HIRCHELL DALTON	FAIL TO CONTROL SPEED (#)	ST	RIGDON, DALTON	20136637	03/20/2024	\$ 50.00	

# DISTRIBUTION

03/01/2024 TO 03/31/2024 TYPE: ALL PAY TYPES: CKOD

FEE RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD							
DEF							
007653	ORTIZ, ENIS LEE	ST	CAMPBELL, LARRY D	20136629	03/20/2024	\$ 10.28	
					TOTAL COLLECTED	\$60.28	
					LESS REVERSALS	\$0.00	
					TOTAL LIABILITY	\$60.28	
DPSAF							
007640	GONZALES, ZACHARY JOJOHN	ST	FUENTES, RUSTY	20136638	03/06/2024	\$ 5.00	
007641	PENA, JAZMINE DANIELLE	ST	ALVAREZ, RENE	20136568	03/07/2024	\$ 1.60	
007642	NEWSOM, COOPER JOE	ST	CRAGG, BRYAN JOSEPH	20136220	03/07/2024	\$ 5.00	
007643	HILL, JERMAHRI	ST	RIGDON, DALTON	20136635	03/08/2024	\$ 0.72	
007645	GARCIA, JOLENE C	ST	PEREZ, IVAN ALEJANDRO	20136624	03/08/2024	\$ 1.43	
007646	MILLER, SYDNE DAWN	ST	LEWIS, PAYTEN	20136640	03/15/2024	\$ 5.00	
007647	MARTINEZ, AMANDA SONIA	ST	MARTIN, TERRY JAY	20136586	03/18/2024	\$ 0.46	
007651	MARTINEZ, JOSEPH EDWARD	ST	WASHBURN, NATHANIEL	20136311	03/19/2024	\$ 0.42	
007652	LECLAIR, HIRCHELL DALTON	ST	RIGDON, DALTON	20136637	03/20/2024	\$ 5.00	
007653	ORTIZ, ENIS LEE	ST	CAMPBELL, LARRY D	20136629	03/20/2024	\$ 1.03	
007654	HUBBARD, KATHERINE MARIE	ST	WASHBURN, NATHANIEL	20136263	03/26/2024	\$ 0.61	
					TOTAL COLLECTED	\$26.27	
					LESS REVERSALS	\$0.00	
					TOTAL LIABILITY	\$26.27	
JCS							
007644	GARRETT, RANDY			EC0141	03/08/2024	\$ 25.00	
007648	GREEN, LINDA			CV0236	03/18/2024	\$ 25.00	R
007649	GREEN, LINDA			CV0237	03/18/2024	\$ 25.00	Y
007649	GREEN, LINDA			CV0237	03/18/2024	\$ -25.00	
007650	GREEN, LINDA			CV0237	03/18/2024	\$ 25.00	
					TOTAL COLLECTED	\$100.00	
					LESS REVERSALS	\$25.00	
					TOTAL LIABILITY	\$75.00	
JPCCF							
007644	GARRETT, RANDY			EC0141	03/08/2024	\$ 21.00	
007648	GREEN, LINDA			CV0236	03/18/2024	\$ 21.00	

# DISTRIBUTION

03/01/2024 TO 03/31/2024 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD							
JPCCF							
007649	GREEN, LINDA			CV0237	03/18/2024	\$ 21.00	R
007649	GREEN, LINDA			CV0237	03/18/2024	\$ -21.00	Y
007650	GREEN, LINDA			CV0237	03/18/2024	\$ 21.00	
TOTAL COLLECTED						\$84.00	
LESS REVERSALS						\$-21.00	
TOTAL LIABILITY						\$63.00	
LAF							
007644	GARRETT, RANDY			EC0141	03/08/2024	\$ 3.00	
007648	GREEN, LINDA			CV0236	03/18/2024	\$ 3.00	
007649	GREEN, LINDA			CV0237	03/18/2024	\$ 3.00	R
007649	GREEN, LINDA			CV0237	03/18/2024	\$ -3.00	Y
007650	GREEN, LINDA			CV0237	03/18/2024	\$ 3.00	
TOTAL COLLECTED						\$12.00	
LESS REVERSALS						\$-3.00	
TOTAL LIABILITY						\$9.00	
LCCC							
007640	GONZALES, ZACHARY JOJOHN	SPEEDING-10% ABOVE POSTED SPEED (#)	FUENTES, RUSTY	20136638	03/06/2024	\$ 14.00	
007641	PENA, JAZMINE DANIELLE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ALVAREZ, RENE	20136568	03/07/2024	\$ 4.47	
007642	NEWSOM, COOPER JOE	DRIVING WHILE LICENSE INVALID - DL	CRAGG, BRYAN JOSEPH	20136220	03/07/2024	\$ 14.00	
007643	HILL, JERMAHRI	NO DL WHEN UNLICENSED-NOT CDL (#)	RIGDON, DALTON	20136635	03/08/2024	\$ 2.00	
007645	GARCIA, JOLENE C	FAIL TO DRIVE IN SINGLE LANE (#)	PEREZ, IVAN ALEJANDRO	20136624	03/08/2024	\$ 4.00	
007646	MILLER, SYDNE DAWN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	LEWIS, PAYTEN	20136640	03/15/2024	\$ 14.00	
007647	MARTINEZ, AMANDA SONIA	SPEEDING-10% ABOVE POSTED SPEED (#)	MARTIN, TERRY JAY	20136586	03/18/2024	\$ 1.31	
007651	MARTINEZ, JOSEPH EDWARD	OPEN CONTAINER IN MOTOR VEHICLE - DRIVER	WASHBURN, NATHANIEL	20136311	03/19/2024	\$ 1.17	
007652	LECLAIR, HIRCHELL DALTON	FAIL TO CONTROL SPEED (#)	RIGDON, DALTON	20136637	03/20/2024	\$ 14.00	
007653	ORTIZ, ENIS LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	CAMPBELL, LARRY D	20136629	03/20/2024	\$ 2.88	
007654	HUBBARD, KATHERINE MARIE	DRIVING WHILE LICENSE INVALID - DL	WASHBURN, NATHANIEL	20136263	03/26/2024	\$ 1.70	
TOTAL COLLECTED						\$73.59	
LESS REVERSALS						\$0.00	
TOTAL LIABILITY						\$73.59	
GM20							
007642	NEWSOM, COOPER JOE	DRIVING WHILE LICENSE INVALID - DL	CRAGG, BRYAN JOSEPH	20136220	03/07/2024	\$ 10.00	

# DISTRIBUTION

03/01/2024 TO 03/31/2024

FEE RECEIPT NAME DESCRIPTION AGENCY OFFICER CASE DATE PAY TYPES: CKOD  
 JUDGE LARRY WOOD TYPE: ALL AMOUNT R

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	PAY TYPES: CKOD
JUDGE LARRY WOOD								AMOUNT R
007651		MARTINEZ, JOSEPH EDWARD	OPEN CONTAINER IN MOTOR VEHICLE - DRIVER	ST	WASHBURN, NATHANIEL	20136311	03/19/2024	\$ 0.84
007654		HUBBARD, KATHERINE MARIE	DRIVING WHILE LICENSE INVALID - DL	ST	WASHBURN, NATHANIEL	20136263	03/26/2024	\$ 1.20
PER								
TOTAL COLLECTED \$12.04								
LESS REVERSALS \$0.00								
TOTAL LIABILITY \$12.04								
007642		NEWSOM, COOPER JOE	DRIVING WHILE LICENSE INVALID - DL	ST	CRAGG, BRYAN JOSEPH	20136220	03/07/2024	\$ 94.80
007647		MARTINEZ, AMANDA SONIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	20136586	03/18/2024	\$ 5.77
007651		MARTINEZ, JOSEPH EDWARD	OPEN CONTAINER IN MOTOR VEHICLE - DRIVER	ST	WASHBURN, NATHANIEL	20136311	03/19/2024	\$ 5.77
007654		HUBBARD, KATHERINE MARIE	DRIVING WHILE LICENSE INVALID - DL	ST	WASHBURN, NATHANIEL	20136263	03/26/2024	\$ 11.54
SCCC								
TOTAL COLLECTED \$117.88								
LESS REVERSALS \$0.00								
TOTAL LIABILITY \$117.88								
007640		GONZALES, ZACHARY JOJOHN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	20136638	03/06/2024	\$ 62.00
007641		PENA, JAZMINE DANIELLE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ALVAREZ, RENE	20136568	03/07/2024	\$ 19.81
007642		NEWSOM, COOPER JOE	DRIVING WHILE LICENSE INVALID - DL	ST	CRAGG, BRYAN JOSEPH	20136220	03/07/2024	\$ 62.00
007643		HILL, JERMAHRI	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	RIGDON, DALTON	20136635	03/08/2024	\$ 8.86
007645		GARCIA, JOLENE C	FAIL TO DRIVE IN SINGLE LANE (#)	ST	PEREZ, IVAN ALEJANDRO	20136624	03/08/2024	\$ 17.71
007646		MILLER, SYDNEE DAWN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	LEWIS, PAYTEN	20136640	03/15/2024	\$ 62.00
007647		MARTINEZ, AMANDA SONIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	20136586	03/18/2024	\$ 5.79
007651		MARTINEZ, JOSEPH EDWARD	OPEN CONTAINER IN MOTOR VEHICLE - DRIVER	ST	WASHBURN, NATHANIEL	20136311	03/19/2024	\$ 5.18
007652		LECLAIR, HIRCHELL DALTON	FAIL TO CONTROL SPEED (#)	ST	RIGDON, DALTON	20136637	03/20/2024	\$ 62.00
007653		ORTIZ, ENIS LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	20136629	03/20/2024	\$ 12.76
007654		HUBBARD, KATHERINE MARIE	DRIVING WHILE LICENSE INVALID - DL	ST	WASHBURN, NATHANIEL	20136263	03/26/2024	\$ 7.55
TOTAL COLLECTED \$325.66								
LESS REVERSALS \$0.00								
TOTAL LIABILITY \$325.66								

# DISTRIBUTION

03/01/2024 TO 03/31/2024

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT
JUDGE LARRY WOOD							
SCCC							
STFN							
							R

007640	GONZALES,ZACHARY JOJOHN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	20136638	03/06/2024	\$ 50.00
007642	NEWSOM, COOPER JOE	DRIVING WHILE LICENSE INVALID - DL	ST	CRAGG, BRYAN JOSEPH	20136220	03/07/2024	\$ 50.00
007645	GARCIA, JOLENE C	FAIL TO DRIVE IN SINGLE LANE (#)	ST	PEREZ, IVAN ALEJANDRO	20136624	03/08/2024	\$ 14.29
007647	MARTINEZ, AMANDA SONIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	20136586	03/18/2024	\$ 4.67
007652	LECLAIR, HIRCHELL DALTON	FAIL TO CONTROL SPEED (#)	ST	RIGDON, DALTON	20136637	03/20/2024	\$ 50.00
007653	ORTIZ, ENIS LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	20136629	03/20/2024	\$ 10.29
007654	HUBBARD, KATHERINE MARIE	DRIVING WHILE LICENSE INVALID - DL	ST	WASHBURN, NATHANIEL	20136263	03/26/2024	\$ 6.09

TOTAL COLLECTED \$185.34  
LESS REVERSALS \$0.00  
TOTAL LIABILITY \$185.34

TAFI

007640	GONZALES,ZACHARY JOJOHN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	20136638	03/06/2024	\$ 2.00
007641	PENA, JAZMINE DANIELLE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ALVAREZ, RENE	20136568	03/07/2024	\$ 0.64
007643	HILL, JERMAHRI	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	RIGDON, DALTON	20136635	03/08/2024	\$ 0.29
007645	GARCIA, JOLENE C	FAIL TO DRIVE IN SINGLE LANE (#)	ST	PEREZ, IVAN ALEJANDRO	20136624	03/08/2024	\$ 0.57
007646	MILLER, SYDNEE DAWN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	LEWIS, PAYTEN	20136640	03/15/2024	\$ 2.00
007647	MARTINEZ, AMANDA SONIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	20136586	03/18/2024	\$ 0.18
007651	MARTINEZ, JOSEPH EDWARD	OPEN CONTAINER IN MOTOR VEHICLE - DRIVER	ST	WASHBURN, NATHANIEL	20136311	03/19/2024	\$ 0.17
007652	LECLAIR, HIRCHELL DALTON	FAIL TO CONTROL SPEED (#)	ST	RIGDON, DALTON	20136637	03/20/2024	\$ 2.00
007653	ORTIZ, ENIS LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	20136629	03/20/2024	\$ 0.41

TOTAL COLLECTED \$8.26  
LESS REVERSALS \$0.00  
TOTAL LIABILITY \$8.26

TFC

007640	GONZALES,ZACHARY JOJOHN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	20136638	03/06/2024	\$ 3.00
007642	NEWSOM, COOPER JOE	DRIVING WHILE LICENSE INVALID - DL	ST	CRAGG, BRYAN JOSEPH	20136220	03/07/2024	\$ 3.00



HOCKLEY COUNTY  
JUSTICE OF THE PEACE PRECINCT 5

**MARCH 2024**

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE



JP5 CONSTABLE FEES March 2024	
CASE	COSEV
S0743	\$75.00
S0744	\$75.00
S0745	\$75.00
S0746	\$75.00
S0747	\$75.00
S0748	\$75.00
EV2367	\$75.00
EV2368	\$75.00
EV2369	\$75.00
EV2370	\$75.00
S0752	\$75.00
EV2366	\$180.00
S0751	\$75.00
S0749	\$41.00
S0749	\$54.00
EV2371	\$75.00
EV2355	\$175.00
<b>TOTAL</b>	<b>\$ 1,425.00</b>

# COLLECTIONS CASH DRAWER SUMMARY

03/01/2024 TO 03/31/2024 TYPE: ALL PAY TYPES: CKODE

By Clerk and Payment Type

CLERK

JUDGE DEREK LAWLESS

GS

TYPE	AMOUNT
Cash	\$164.60
Check	\$150.00
Direct Deposit	\$3,932.80
	\$4,247.40
ST	
Cash	\$1,083.00
Check	\$3,141.00
Direct Deposit	\$4,892.37
	\$9,116.37
COURT TOTAL	\$13,363.77

# COLLECTIONS CASH DRAWER SUMMARY

03/01/2024 TO 03/31/2024 TYPE: ALL PAY TYPES: CKODE

By Payment Type	TYPE	AMOUNT
JUDGE DEREK LAWLESS	Cash	\$1,247.60
	Check	\$3,291.00
	Direct Deposit	\$8,825.17
	COURT TOTAL	\$13,363.77

# COLLECTIONS

FEE CODE: ALL      03/01/2024 TO 03/31/2024      CASE TYPE: ALL      PAY TYPES: CKODE

Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
<b>JUDGE DEREK LAWLESS</b>										
133545	RIOJAS,DEVIN LEE	RIOJAS,DEVIN LEE	2514701	TXC241448151	Direct Deposit	2348728	GS	03/01/24	\$250.00	
133546	VILLARREAL,MARAYA HELENE	VILLARREAL,MARAYA HELENE	2514540	TXC231325217	Direct Deposit	2348823	ST	03/01/24	\$25.00	
133547	TAYLOR,CHRISTOPHER DOUGLAS	TAYLOR,CHRISTOPHER DOUGLAS	2510215	TXSE680UWILA	Direct Deposit	2348910	GS	03/01/24	\$100.00	
133548	GARCIA,ALFONSO M	GARCIA,ALFONSO M	2514719	TXV241283888	Direct Deposit	2348977	GS	03/01/24	\$100.00	
133549	SEALY,CARLA JO	SEALY,CARLA JO	2514434	TXC231225501	Direct Deposit	2348994	GS	03/01/24	\$149.20	
133550	GOMEZ LOPEZ,JUAN C	GOMEZ LOPEZ,JUAN C	2514287	TX6LF30JTKRY	Direct Deposit	2349121	GS	03/01/24	\$200.00	
133551	GARCIA,KAYLEE ALYSSA	GARCIA,KAYLEE ALYSSA	2514771	TXC241540192	Cash		GS	03/01/24	\$10.00	
133552	GARCIA,KAYLEE ALYSSA	GARCIA,KAYLEE ALYSSA	2514772	TXC241540192	Direct Deposit	2349239	GS	03/01/24	\$175.00	
133553	GARCIA,KAYLEE ALYSSA	GARCIA,KAYLEE ALYSSA	2514773	TXC241540192	Direct Deposit	2349239	GS	03/01/24	\$310.00	
133554	MATA,PABLO GENARO	MATA,PABLO GENARO	2511210	TXSN7J0YRQPJ	Direct Deposit	2349375	ST	03/01/24	\$50.00	
133555	CORTEZ, GISELLE DANESSA	CORTEZ, GISELLE DANESSA	2514581	TXC231434735	Direct Deposit	2349505	ST	03/01/24	\$40.00	
133556	MOYA,ROBERT	MOYA,ROBERT	2514695	TXC241481451	Direct Deposit	2349627	ST	03/01/24	\$220.00	
133557	BRACKENS, TYLYNN DANANE	BRACKENS, TYLYNN DANANE	2514115	TX6J0A0JTKJE	Cash		ST	03/01/24	\$30.00	
133558	FLORES, DOMINIC ANTHONY	FLORES, DOMINIC ANTHONY	2512987	TX67JB0JOAVI	Direct Deposit	2348851	ST	03/01/24	\$212.50	
133559	SCOTT, JULIE M	ABC LEGAL SERVICES, LLC	DC9890		Check	50246823	ST	03/04/24	\$54.00	
133560	ESCOBAR, SAMANTHA	ABC LEGAL SERVICES, LLC	DC9891		Check	50246927	ST	03/04/24	\$54.00	
133561	KESSLER, MARK M	ABC LEGAL SERVICES, LLC	DC9892		Check	50246531	ST	03/04/24	\$54.00	
133562	QUILANTAN, ANDREW	ABC LEGAL SERVICES, LLC	DC9893		Check	50245885	ST	03/04/24	\$54.00	
133563	BROWN, JOSH	ABC LEGAL SERVICES, LLC	DC9894		Check	50245950	ST	03/04/24	\$54.00	
133564	HERNANDEZ, ENRIQUE	HERNANDEZ, ENRIQUE	2514726	TXC241524657	Direct Deposit	2351116	ST	03/04/24	\$50.00	
133565	TEXAS DPS CENTRAL CASH RECEIVING	FAITH SHERIEE JORDAN	S0742		Cash		ST	03/04/24	\$54.00	
133566	PETERS, HENRY TIECHROEB	PETERS, HENRY TIECHROEB	2514755	TXV241283907	Direct Deposit	2351223	GS	03/04/24	\$134.00	R
133566	PETERS, HENRY TIECHROEB	PETERS, HENRY TIECHROEB	2514755	TXV241283907	Direct Deposit	2351223	ST	03/04/24	-\$134.00	Y
133567	HINOJOSA, ESMERALDA S	JENKINS & YOUNG, P.C.	DC9895		Check	25541	ST	03/04/24	\$54.00	
133568	LARA, KENDRA JANET	LARA, KENDRA JANET	2514201	TX6KO20JTKPQ	Cash		GS	03/04/24	\$119.60	
133569	SMITH, JACQUELYN NICOLE	SMITH, JACQUELYN NICOLE	2514645	TXC231434762	Cash		ST	03/04/24	\$25.00	
133570	MCDONALD, HEATHER NICHOLE	MCDONALD, HEATHER NICHOLE	2513446	TX6CKH0JTKJN	Direct Deposit	2351528	GS	03/04/24	\$249.60	
133571	GONZALEZ, JUAN DANIEL	GONZALEZ, JUAN DANIEL	258454	TX53B90ULYCG	Direct Deposit	2351657	ST	03/04/24	\$202.67	
133572	RODRIGUEZ, OLEGARIO	ABC LEGAL	DC9896		Check	50247695	ST	03/04/24	\$54.00	
133573	GONZALES, RUDY	GONZALES, RUDY	2514383	TXC231170584	Direct Deposit	2352230	GS	03/05/24	\$25.00	
133574	PETERS, HENRY TIECHROEB	PETERS, HENRY TIECHROEB	2514755	TXV241283907	Direct Deposit	2351223	ST	03/04/24	\$90.00	
133575	MALDONADO CHAVEZ, MARISSA	MALDONADO CHAVEZ, MARISSA	2514232	301497	Direct Deposit	2352915	GS	03/05/24	\$25.00	
133576	MIRELES, LIANA JAE	MIRELES, LIANA JAE	2514515	TXC231299580	Direct Deposit	2353095	ST	03/05/24	\$150.00	

# COLLECTIONS

FEE CODE: ALL		03/01/2024 TO 03/31/2024		CASE TYPE: ALL		PAY TYPES: CKODE				
Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
133577	RAMON, ROSALINDA	ABC LEGAL SERVICES, LLC	DC9897		Check	50248031	ST	03/05/24	\$54.00	
133578	BIHL, MARY	ABC LEGAL SERVICES, LLC	DC9898		Check	50248071	ST	03/05/24	\$54.00	
133579	HERNANDEZ, EUGENIO	ABC LEGAL SERVICES, LLC	DC9899		Check	50248155	ST	03/05/24	\$54.00	
133580	PETERS, HENRY TIECHROEB	PETERS, HENRY TIECHROEB	2514756	TXV241283907	Direct Deposit	2353764	ST	03/06/24	\$1,083.00	
133581	VESTAL, REIGAN LEE	VESTAL, REIGAN LEE	2514754	TXC241541684	Direct Deposit	2353811	ST	03/06/24	\$210.00	
133582	NEVAREZ, MARY ANTELMA	NEVAREZ, MARY ANTELMA	2514714	J02395	Direct Deposit	2354187	GS	03/06/24	\$25.00	
133583	PENA, CORA ANN	PENA, CORA ANN	257071	771203	Cash		GS	03/07/24	\$25.00	
133584	ABBOTT, JONATHAN GREGORY	ABBOTT, JONATHAN GREGORY	2514447	TXC231109984	Direct Deposit	2355078	GS	03/07/24	\$125.00	
133585	RENDON, ETHAN ERIC	RENDON, ETHAN ERIC	2514167	301452	Direct Deposit	2355173	ST	03/07/24	\$286.00	
133586	MALDONADO, ALICIA	MALDONADO, ALICIA	2514531	300896	Direct Deposit	MALDONADO ALI CIA6@GMA	GS	03/08/24	\$25.00	
133587	MARTINEZ, IRMA	MARTINEZ, IRMA	2514711	J02392	Cash		ST	03/08/24	\$25.00	
133588	ALEMAN, JOSE MARIO	ALEMAN, JOSE MARIO	2514751	TXC241541683	Direct Deposit	2356040	GS	03/08/24	\$75.00	
133589	NAVARRETTE, MIKAELA NATALIA	NAVARRETTE, MIKAELA NATALIA	2514338	TXC231110547	Direct Deposit	2356294	GS	03/08/24	\$221.00	
133590	MADDEN, MADELYNN RHAЕ	MADDEN, MADELYNN RHAЕ	2514775	301851	Direct Deposit	2356750	ST	03/08/24	\$146.00	
133591	WALKER, CHERISH	MOSS LAW FIRM, P.C.	DC9900		Check	30670	ST	03/08/24	\$54.00	
133592	PONCE, ROBERT RAY	PONCE, ROBERT RAY	2513204	TX69MC0JOA2U	Direct Deposit	2357311	ST	03/10/24	\$50.00	
133593	PEREZ, ROY	PEREZ, ROY	2514769	TXC241503216	Direct Deposit	2356632	ST	03/08/24	\$146.00	
133594	RODRIGUEZ, ELIAZAR	ARTHUS ENTERPRISES INC	S0743		Check	310	ST	03/11/24	\$129.00	
133595	BROWN, RICKANTE	ARTHUS ENTERPRISES INC	S0744		Check	310	ST	03/11/24	\$129.00	
133596	FLORES, FABIAN	ARTHUS ENTERPRISES INC	S0745		Check	310	ST	03/11/24	\$129.00	
133597	STELL, SIMONA PADRON	STELL, SIMONA PADRON	2514475	301676	Cash		ST	03/11/24	\$20.00	
133598	GARZA, CHRISTOPHER	AUTHUS ENTERPRISE INC	S0746		Check	310	ST	03/11/24	\$129.00	
133599	CASTILLO, CORA	ARTHUS ENTERPRISES INC	S0747		Check	310	ST	03/11/24	\$129.00	
133600	TREVINO, RYAN	ARTHUS ENTERPRISES INC	S0748		Check	310	ST	03/11/24	\$129.00	
133601	MAGANA, MICHAEL ISIAH	MAGANA, MICHAEL ISIAH	2514524	TXC231271388	Direct Deposit	2357973	GS	03/11/24	\$313.00	
133602	CAMPOS, ANGELA NICOLE	CAMPOS, ANGELA NICOLE	2514493	TXC231277951	Direct Deposit	2358035	GS	03/11/24	\$175.00	
133603	ALCORTA, CHRIS	ARTHUS ENTERPRISES	S0749		Check	310	ST	03/11/24	\$95.00	R
133603	ALCORTA, CHRIS	ARTHUS ENTERPRISES	S0749		Check	310	ST	03/11/24	-\$95.00	Y
133604	VELETA, LORIE SANCHEZ	VELETA, LORIE SANCHEZ	2514712	J02393	Direct Deposit	2358078	GS	03/11/24	\$25.00	
133605	REDDEN, CASEY	GYNA COLE	EV2367		Check	5426	ST	03/11/24	\$129.00	
133606	CARDENAS, NANCY	CARDENAS, NANCY	2514428	301050	Cash		ST	03/11/24	\$25.00	
133607	CANADY, MISTRY	ABC LEGAL SERVICES, LLC	DC9901		Check	50249268	ST	03/11/24	\$54.00	
133608	RODRIGUEZ ARANDA, MARTIN E	RODRIGUEZ ARANDA, MARTIN E	2512336	300036	Direct Deposit	2358805	GS	03/12/24	\$132.80	
133609	RODRIGUEZ ARANDA, MARTIN E	RODRIGUEZ ARANDA, MARTIN E	2512337	300036	Direct Deposit	2358805	GS	03/12/24	\$67.20	
133610	LUCERO, ARMANDO	LUCERO, ARMANDO	2514753	TXC241547561	Direct Deposit	2359350	ST	03/12/24	\$256.00	

# COLLECTIONS

FEE CODE: ALL		03/01/2024 TO 03/31/2024		CASE TYPE: ALL		PAY TYPES: CKODE				
Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
133611	FLORES,PAUL S	REPUBLIC FINANCE LLC	DC9902		Check	9200015760	ST	03/12/24	\$54.00	
133612	FEHR,BERNHART WIELER	FEHR,BERNHART WIELER	2514794	TXV241343478	Direct Deposit	2359923	GS	03/13/24	\$175.00	
133613	FEHR,BERNHART WIELER	FEHR,BERNHART WIELER	2514793	TXV241343478	Direct Deposit	2359923	GS	03/13/24	\$150.00	
133614	BARRERA,AMELIA ANNE	BARRERA,AMELIA ANNE	2510041	TX5C180UVP20	Direct Deposit	2360184	ST	03/13/24	\$356.20	
133615	RENDON,IGNATIUS	ABC LEGAL SERVICES, LLC	DC9903		Check	50250361	ST	03/14/24	\$54.00	
133616	VILLANUEVA,JESUS	ABC LEGAL SERVICES, LLC	DC9904		Check	50250311	ST	03/14/24	\$54.00	
133617	WILLIAMS,MITCHELL	ABC LEGAL SERVICES, LLC	DC9905		Check	50250376	ST	03/14/24	\$54.00	
133618	FRANKLIN,LILLIAN	LEGAL DISPATCH	EV2368		Check	6053	ST	03/14/24	\$129.00	
133619	SANCHEZ,OSIEL JUNIOR	SANCHEZ,OSIEL JUNIOR	2514470	TXC231271357	Cash		ST	03/15/24	\$50.00	
133620	VALDERAS,DANIEL	JUAN QUEZADA	EV2369		Cash		ST	03/15/24	\$129.00	
133621	MALDONADO,ALICIA	MALDONADO,ALICIA	2514531	300896	Direct Deposit	2362747	ST	03/15/24	\$212.00	
133622	MARTINEZ VAZQUEZ,DAMIAN IVAN	MARTINEZ VAZQUEZ,DAMIAN IVAN	2514609	TXC231391703	Direct Deposit	2362936	ST	03/15/24	\$50.00	
133623	BIRDSEY,JUSTIN CHASE	BIRDSEY,JUSTIN CHASE	2511515	TX5PUH0KMUJAO	Direct Deposit	2363029	ST	03/15/24	\$50.00	
133624	SELF,ADAM RAY	SELF,ADAM RAY	2514427	TXC231171533	Direct Deposit	2363839	GS	03/18/24	\$25.00	
133625	WASHINGTON,PRESTON SCOT	LEVELLAND HOUSING AUTHORITY	EV2370		Check	11982	ST	03/18/24	\$129.00	
133626	JAIMES,JAYDEN PATRICK	JAIMES,JAYDEN PATRICK	2513789	TX6HVD0DNZ4G	Direct Deposit	2364029	GS	03/18/24	\$50.00	
133627	BERNAL,ELISABET	BERNAL,ELISABET	2514595	TXC231448112	Direct Deposit	2364219	ST	03/18/24	\$34.00	
133628	OBREGON,FLORENTINO III	OBREGON,FLORENTINO III	2514781	TXV241343473	Check	206901	GS	03/18/24	\$150.00	
133629	BAUTISTA,ANALLELI PALMA	BAUTISTA,ANALLELI PALMA	2514635	TXC231448129	Direct Deposit	2364267	GS	03/18/24	\$25.00	
133630	AVITIA,MANUEL	PRUDENCIO MENDEZ JR	S0752		Check	740	ST	03/18/24	\$129.00	
133631	PRIETO,KEVIN	PRIETO,KEVIN	2514435	TXC231249832	Direct Deposit	2365122	ST	03/19/24	\$75.00	
133632	BEAN,MATTHEW	LOCATION RENTALS	EV2366		Check	3864627	ST	03/19/24	\$180.00	
133633	IVERY,TAVION AMIR	IVERY,TAVION AMIR	2514759	TXC241541685	Direct Deposit	2365575	GS	03/19/24	\$133.00	
133634	SALAS,FABIAN	SALAS,FABIAN	2514637	TXC231431224	Direct Deposit	2365555	GS	03/19/24	\$185.00	
133635	ALCORTA,CHRIS	AARONS	S0749		Check	559	ST	03/19/24	\$95.00	R
133635	ALCORTA,CHRIS	AARONS	S0749		Check	559	ST	03/19/24	-\$95.00	Y
133636	MENDOZA,TOMMY	AARONS	S0751		Check	559	ST	03/19/24	\$129.00	
133637	ALCORTA,CHRIS	ARTHUS ENTERPRISE	S0749		Check	559	ST	03/19/24	\$95.00	
133637	ALCORTA,CHRIS	ARTHUS ENTERPRISE	S0749		Check	559	ST	03/19/24	-\$95.00	
133638	ALCORTA,CHRIS	ARTHUS ENTERPRISE	S0749		Check	559	ST	03/19/24	\$95.00	R
133639	ALCORTA,CHRIS	ARTHUS ENTERPRISE	S0749		Check	310	ST	03/11/24	\$95.00	Y
133640	MUNGIA,AUSTIN	MUNGIA,AUSTIN	S0749	301721	Check	559	ST	03/19/24	\$54.00	
133641	STALEY,JASON ROY	STALEY,JASON ROY	2514660		Direct Deposit	2365802	ST	03/19/24	\$25.00	
133642	CORRALES,MARCOS	CORRALES,MARCOS	2514641	TXC231434758	Direct Deposit	2365981	ST	03/19/24	\$175.00	
133643	SIERRA,JAZILYN NEVAEH	SIERRA,JAZILYN NEVAEH	2514521	TXC231271382	Direct Deposit	2366208	ST	03/20/24	\$25.00	
133644	SQUATTERS	PROPERTY PARTNER SOLUTIONS OPEX	2514783	TXC241552080	Cash		ST	03/21/24	\$146.00	
133644	SQUATTERS	PROPERTY PARTNER SOLUTIONS OPEX	EV2371		Check	2061	ST	03/21/24	\$129.00	

# COLLECTIONS

FEE CODE: ALL		03/01/2024 TO 03/31/2024		CASE TYPE: ALL		PAY TYPES: CKODE				
Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rysl
133645	SALDANA,CHRISTOPHER LEE	SALDANA,CHRISTOPHER LEE	2514757	TXC241552066	Direct Deposit	2368779	GS	03/22/24	\$133.00	
133646	LEWIS,STEPHEN	ABC LEGAL SERVICES, LLC	DC9906		Check	50251515	ST	03/22/24	\$54.00	
133647	AVALOS,LEANDRA MOLINAR	AVALOS,LEANDRA MOLINAR	2514750	TXC241575526	Direct Deposit	2369229	ST	03/22/24	\$175.00	
133648	GARCIA,ALFONSO M	GARCIA,ALFONSO M	2514719	TXV241283888	Direct Deposit	2369345	ST	03/22/24	\$75.00	
133649	GARCIA,CARLOS MARCELINO	GARCIA,CARLOS MARCELINO	2514626	TXC231286856	Direct Deposit	2370308	GS	03/25/24	\$60.00	
133650	HALL,MESHACH	HALL,MESHACH	2514763	A8537756	Direct Deposit	2370351	ST	03/25/24	\$250.00	
133651	DELGADO,JASON	DELGADO,JASON	2514667	TXC241448142	Direct Deposit	2370727	GS	03/25/24	\$20.00	
133652	KESSLER,GRACE	SCOTT & ASSOCIATES, PC	DC9760		Check	176825	ST	03/26/24	\$1.00	
133653	RODRIGUEZ,MELODIE MARIE	RODRIGUEZ,MELODIE MARIE	2514770	300898	Direct Deposit	2371591	GS	03/26/24	\$50.00	
133654	GARZA,ROCKY	GARZA,ROCKY	2514800	TXC241627999	Cash		GS	03/26/24	\$10.00	
133655	VELA-RAMON,JEREMIAH	VELA-RAMON,JEREMIAH	2514799	301635	Cash		ST	03/26/24	\$146.00	
133656	MEDRANO,MIGUEL ANGEL	MEDRANO,MIGUEL ANGEL	2514795	TXC241568050	Direct Deposit	2372003	ST	03/26/24	\$73.00	
133657	RODRIGUEZ,GRACIE	PROFESSIONAL CIVIL PROCESS	DC9907		Check	279896	ST	03/26/24	\$54.00	
133658	CORRALES,VICKI	CORRALES,VICKI	2514716	J02396	Cash		ST	03/27/24	\$100.00	
133659	GOMEZ,SARAH	MOSS LAW FIRM, P.C.	DC9908		Check	353730	ST	03/27/24	\$54.00	
133660	ORTEGA,ANGEL R LIABENOW	MOSS LAW FIRM, P.C.	DC9909		Check	31468	ST	03/27/24	\$54.00	
133661	GARZA,JOEY	BRUCE RHYNE	EV2355		Direct Deposit	2373348	ST	03/28/24	\$180.00	R
133661	GARZA,JOEY	BRUCE RHYNE	EV2355		Direct Deposit	2373348	ST	03/28/24	-\$180.00	Y
133662	JONES,LAJOYCE NICOLE	JONES,LAJOYCE NICOLE	2514551	156591	Direct Deposit	2373444	GS	03/28/24	\$25.00	
133663	CHAVEZ,CECILIA	SCOTT & ASSOCIATES	DC8466		Check	177215	ST	03/28/24	\$183.00	
133664	MEDRANO,MARIELA	MEDRANO,MARIELA	2514687	154701	Cash		ST	03/28/24	\$50.00	
133665	GARZA,JOEY	BRUCE RHYNE	EV2355		Direct Deposit	2373348	ST	03/28/24	\$180.00	
133666	TEXAS DPS CENTRAL CASH RECEIVING	STEWART BRYAN DEFORDE	S0753		Direct Deposit	2373815	ST	03/28/24	\$54.00	
133667	VALDIVIA,JOHN ROSS	VALDIVIA,JOHN ROSS	2514666	TXC241434776	Cash		ST	03/28/24	\$133.00	
133668	HERNANDEZ ESPANZA,JUAN ANTONIO	HERNANDEZ ESPANZA,JUAN ANTONIO	2514388	TXC231200001	Cash		ST	03/28/24	\$110.00	
133669	HERNANDEZ ESPANZA,JUAN ANTONIO	HERNANDEZ ESPANZA,JUAN ANTONIO	2514386	TXC231200001	Cash		ST	03/28/24	\$40.00	
									COURT TOTAL COLLECTED	\$13,962.77
									LESS REVERSALS	-\$599.00
									COURT TOTAL LIABILITY	\$13,363.77

JP COURT		3/01/2024 - 3/31/2024	March 2024	DATE	TOTAL
010 349 330	CCC	CONSOLIDATED COURT COST		3/1-3/31	19.35
010-349-331	01-03	HB 2424 (2004) combined fees		3/1-3/31	
012-340-805	ABJUD	ABSTRACT OF JUDGMENT		3/1-3/31	
012-340-805	ADM	ADMINISTRATIVE FEE		3/1-3/31	10
010-349-600	ADR	ALTERNATIVE DISPUTE RESOLUTION		3/1-3/31	180
043 340 800	CHS	COURTHOUSE SECURITY		3/1-3/31	1.93
043 340 801		CHS Satellite JPs (subtract \$1 for each 4 from CHS)		3/1-3/31	
012-340-805	CIVIL	CIVIL FILING FEES		3/1-3/31	
010-349-345	JPCCF	State Consolidated Civil Filing Fee (ILF-JEF-CVEFF)		3/1-3/31	756
010 349 615	CJCPT	JUDICIAL & COURT PERSONNEL TRAINING		3/1-3/31	
055-380-125	COPY	COPIES		3/1-3/31	1
012-340-200	COSEV	CIVIL SERVICE FEE		3/1-3/31	1425
012-340-805	COUN	COUNTY (COUN=3734.57 DEF= 26.95 )		3/1-3/31	3761.52
010 349 314	CS	CHILD SAFETY		3/1-3/31	42.18
010-349-612	CVEFF	CIVIL ELECTRONIC FILING FEE		3/1-3/31	
010-349-310	DDC	DEFENSIVE DRIVING COURSE FEE		3/1-3/31	50
010-349-311	DPSAF	DPS ARREST FEE		3/1-3/31	156.43
055 389 100	FS	FOREIGN SERVICE		3/1-3/31	
010-349-338	IDR	INDIGENT DEFENSE REPRESENTATION		3/1-3/31	0.97
010-349-345	ILF	(CIVIL FEE) INDIGENT LEGAL SERVICES		3/1-3/31	
010-349-485	JCD	JUVENILE CRIME AND DELIQUENCY		3/1-3/31	
012-340-805	JCS	JUSTICE COURT SUPPORT		3/1-3/31	900
044-340-500	JCTF	JUSTICE COURT TECHNOLOGY FUND		3/1-3/31	1.93
010-349-402	JEF	JUDICIAL EDUCATION FUND		3/1-3/31	
010-349-305	JRF	JURY REIMBURSEMENT FEE - \$4		3/1-3/31	1.93
010-349-284	JSF	JUDICIAL SUPPORT FEE - \$5.40		3/1-3/31	2.61
012-340-805	JSFC	JUDICIAL SUPPORT FEE/COUNTY .60		3/1-3/31	0.29
017 340 905	JURY	JURY FEE		3/1-3/31	
010 349 318	LAF	LANGUAGE ACCESS FEE		3/1-3/31	108
010 349 502	LCCC	LOCAL CCC 2020 CRIMINAL		3/1-3/31	540.67
010 349 402	MVF	Moving Violation Fee		3/1-3/31	
010 349 504	OM20	OMNI FEES /FTA/RES (enacted 2020)		3/1-3/31	17.44
010 349 342	PAW	PARKS & WILDLIFE FINE 85%		3/1-3/31	141.95
010-349-610	PER	PERDUE COLLECTION		3/1-3/31	640.81
010 349 606	RES	RES (FAILURE TO APPEAR FTA)TRAFFIC LAW		3/1-3/31	74.51
010-349-501	SCCC	STATE CCC 2020 CRIMINAL		3/1-3/31	2392.94
010-349-404	SCS	STATE PORTION OF CHILD SEAT BELT		3/1-3/31	
012 340 200	SHERIFFS	SHERIFFS FEES (WRSO= SOAF=24.03 SOSEV=)		3/1-3/31	24.03
010-349-342	STATE	STATE PORTION OF LW		3/1-3/31	500
010-349-405	STF	STATE FINE		3/1-3/31	
010-349-410	STFN	STATE TRAFFIC FINE (eff 2019)		3/1-3/31	1,102.34
010-349-300	TAF	TRANSACTION FEE - \$2		3/1-3/31	
044-340-500	TAFI	TRANSACTION FEE - \$2 (TICKET)		3/1-3/31	69.35
010 349 347	TCF	TRUANT CONDUCT FEE		3/1-3/31	
010-349-308	TFC	TRAFFIC		3/1-3/31	68.80
010 349 605	TP	TIME PAYMENT		3/1-3/31	3.58
010 349 503	TP20	NEW TIME PAYMENT		3/1-3/31	18.65
010-349-346	TPDF	TRUANCY PREVENTION DIVERSION FUND		3/1-3/31	0.97
010-349-300	WRIT	WRIT		3/1-3/31	188
010-349-315	WRNT	WARRANT FEE (WRNT=155.59 WRT=)		3/1-3/31	155.59
010-349-300	CVC	COMPENSATION OF VICTIMS OF CRIME		3/1-3/31	
010-349-402	JCPT	JUDICIAL & COURT PERSONAL TRAINING		3/1-3/31	
	PAWAF	Parks & Wildlife Arrest Fee \$5		3/1-3/31	5.00
	MISC	MISC (Civil Service Certified)		3/1-3/31	
	ARFXX	Default Fee Code Issuance of Bad Check Case		3/1-3/31	
		TOTAL TO TREASURER		3/1-3/31	13,363.77



JP COURT		3/01/2024 - 3/31/2024	March 2024	DATE	TOTAL
010 349 330	CCC	CONSOLIDATED COURT COST		3/1-3/31	19.35
010-349-331	01-03	HB 2424 (2004) combined fees		3/1-3/31	
012-340-805	ABJUD	ABSTRACT OF JUDGMENT		3/1-3/31	
012-340-805	ADM	ADMINISTRATIVE FEE		3/1-3/31	10
010-349-600	ADR	ALTERNATIVE DISPUTE RESOLUTION		3/1-3/31	180
043 340 800	CHS	COURTHOUSE SECURITY		3/1-3/31	1.93
043 340 801		CHS Satellite JPs (subtract \$1 for each 4 from CHS)		3/1-3/31	
012-340-805	CIVIL	CIVIL FILING FEES		3/1-3/31	
010-349-345	JPCCF	State Consolidated Civil Filing Fee (ILF-JEF-CVEFF)		3/1-3/31	756
010 349 615	CJCPT	JUDICIAL & COURT PERSONNEL TRAININ		3/1-3/31	
055-380-125	COPY	COPIES		3/1-3/31	1
012-340-200	COSEV	CIVIL SERVICE FEE		3/1-3/31	1425
012-340-805	COUN	COUNTY (COUN=3734.57 DEF= 26.95 )		3/1-3/31	3761.52
010 349 314	CS	CHILD SAFETY		3/1-3/31	42.18
010-349-612	CVEFF	CIVIL ELECTRONIC FILING FEE		3/1-3/31	
010-349-310	DDC	DEFENSIVE DRIVING COURSE FEE		3/1-3/31	50
010-349-311	DPSAF	DPS ARREST FEE		3/1-3/31	156.43
055 389 100	FS	FOREIGN SERVICE		3/1-3/31	
010-349-338	IDR	INDIGENT DEFENSE REPRESENTATION		3/1-3/31	0.97
010-349-345	ILF	(CIVIL FEE) INDIGENT LEGAL SERVICES		3/1-3/31	
010-349-485	JCD	JUVENILE CRIME AND DELIQUENCY		3/1-3/31	
012-340-805	JCS	JUSTICE COURT SUPPORT		3/1-3/31	900
044-340-500	JCTF	JUSTICE COURT TECHNOLOGY FUND		3/1-3/31	1.93
010-349-402	JEF	JUDICIAL EDUCATION FUND		3/1-3/31	
010-349-305	JRF	JURY REIMBURSEMENT FEE - \$4		3/1-3/31	1.93
010-349-284	JSF	JUDICIAL SUPPORT FEE - \$5.40		3/1-3/31	2.61
012-340-805	JSFC	JUDICIAL SUPPORT FEE/COUNTY .60		3/1-3/31	0.29
017 340 905	JURY	JURY FEE		3/1-3/31	
010 349 318	LAF	LANGUAGE ACCESS FEE		3/1-3/31	108
010 349 502	LCCC	LOCAL CCC 2020 CRIMINAL		3/1-3/31	540.67
010 349 402	MVF	Moving Violation Fee		3/1-3/31	
010 349 504	OM20	OMNI FEES /FTA/RES (enacted 2020)		3/1-3/31	17.44
010 349 342	PAW	PARKS & WILDLIFE FINE 85%		3/1-3/31	141.95
010-349-610	PER	PERDUE COLLECTION		3/1-3/31	640.81
010 349 606	RES	RES (FAILURE TO APPEAR FTA)TRAFFIC LAW		3/1-3/31	74.51
010-349-501	SCCC	STATE CCC 2020 CRIMINAL		3/1-3/31	2392.94
010-349-404	SCS	STATE PORTION OF CHILD SEAT BELT		3/1-3/31	
012 340 200	SHERIFFS	SHERIFFS FEES (WRSO= SOAF=24.03 SOSEV= )		3/1-3/31	24.03
010-349-342	STATE	STATE PORTION OF LW		3/1-3/31	500
010-349-405	STF	STATE FINE		3/1-3/31	
010-349-410	STFN	STATE TRAFFIC FINE (eff 2019)		3/1-3/31	1,102.34
010-349-300	TAF	TRANSACTION FEE - \$2		3/1-3/31	
044-340-500	TAFI	TRANSACTION FEE - \$2 (ITICKET)		3/1-3/31	69.35
010 349 347	TCF	TRUANT CONDUCT FEE		3/1-3/31	
010-349-308	TFC	TRAFFIC		3/1-3/31	68.80
010 349 605	TP	TIME PAYMENT		3/1-3/31	3.58
010 349 503	TP20	NEW TIME PAYMNET		3/1-3/31	18.65
010-349-346	TPDF	TRUANCY PREVENTION DIVERSION FUND		3/1-3/31	0.97
010-349-300	WRIT	WRIT		3/1-3/31	188
010-349-315	WRNT	WARRANT FEE (WRNT=155.59 WRT= )		3/1-3/31	155.59
010-349-300	CVC	COMPENSATION OF VICTOMS OF CRIME		3/1-3/31	
010-349-402	JCPT	JUDICIAL & COURT PERSONAL TRAINING		3/1-3/31	
	PAWAF	Parks & Wildlife Arrest Fee \$5		3/1-3/31	5.00
	MISC	MISC (Civil Service Certified)		3/1-3/31	
	ARFXX	Default Fee Code Issuance of Bad Check Case		3/1-3/31	
		TOTAL TO TREASURER		3/1-3/31	13,363.77

# DISTRIBUTION SUMMARY

JUDGE DEREK LAWLESS      03/01/2024    TO    03/31/2024      TYPE: ALL      PAY TYPES: CKODE

CODE	FEE DESCRIPTION	GL ACCT	COLL	REVS.	LIABAL	09-01-1991 THRU	01-01-2004 THRU	12-31-2019	FORWARD
PAWAF	PARKS & WILDLIFE ARREST FEE \$5		\$ 5.00		\$ 5.00				\$ 5.00
<b>TOTAL DEPT</b>			\$ 5.00		\$ 5.00				\$ 5.00
<b>TOTAL FUND</b>					\$ 5.00				\$ 5.00
010									
349									
JPCCF	STATE CONSOLIDATED CIVIL FILING FEE	010-349-345	\$ 777.00	\$ -21.00	\$ 756.00				
JSF	JUDICIAL SUPPORT FEE - \$5.40	010-349-284	\$ 2.61		\$ 2.61		\$ 2.61		
WRIT	WRIT	010-349-300	\$ 188.00		\$ 188.00				
JRF	JURY REIMBURSEMENT FEE - \$4	010-349-305	\$ 1.93		\$ 1.93		\$ 1.93		
TFC	TRAFFIC	010-349-308	\$ 71.80	\$ -3.00	\$ 68.80				\$ 68.80
DDC	DEFENSIVE DRIVING COURSE FEE	010-349-310	\$ 50.00		\$ 50.00				\$ 50.00
DPSAF	DPS ARREST FEE	010-349-311	\$ 161.43	\$ -5.00	\$ 156.43		\$ 2.42		\$ 154.01
CS	CHILD SAFETY	010-349-314	\$ 42.18		\$ 42.18				\$ 42.18
WRNT	WARRANT FEE	010-349-315	\$ 155.59		\$ 155.59		\$ 93.42		\$ 62.17
LAF	LANGUAGE ACCESS FEE \$3	010-349-318	\$ 152.00	\$ -44.00	\$ 108.00				
CCC	CONSOLIDATED COURT COST	010-349-330	\$ 19.35		\$ 19.35			\$ 19.35	
PAW	PARKS & WILDLIFE FINE 85%	010-349-342	\$ 141.95		\$ 141.95				\$ 141.95
STATE	STATE PORTION OF LW	010-349-342	\$ 500.00		\$ 500.00				\$ 500.00
IDR	INDIGENT DEFENSE REPRESENTATION	010-349-388	\$ 0.97		\$ 0.97		\$ 0.97		
ADM	ADMINISTRATIVE FEE	010-349-405	\$ 10.00		\$ 10.00				\$ 10.00
STFN	STATE FINE	010-349-410	\$ 1152.34	\$ -50.00	\$ 1102.34				\$ 1102.34
TAFI	TRANSACTION FEE - \$2 (TICKET)	010-349-500	\$ 69.35		\$ 69.35		\$ 0.97		\$ 68.38
SCCC	STATE CCC 2020	010-349-501	\$ 2454.94	\$ -62.00	\$ 2392.94				\$ 2392.94
LCCC	LOCAL CCC 2020	010-349-502	\$ 554.67	\$ -14.00	\$ 540.67				\$ 540.67
TP20	TIME PAYMENT \$15	010-349-503	\$ 18.65		\$ 18.65				\$ 18.65
OM20	OMNI FEES \$10.00	010-349-504	\$ 17.44		\$ 17.44				\$ 17.44
ADR	ALTERNATIVE DISPUTE RESOLUTION \$5	010-349-600	\$ 185.00	\$ -5.00	\$ 180.00				
TP	TIME PAYMENT	010-349-605	\$ 3.58		\$ 3.58				\$ 3.58
RES	RES	010-349-606	\$ 74.51		\$ 74.51		\$ 74.51		
PER	COLLECTION	010-349-610	\$ 640.81		\$ 640.81		\$ 157.82		\$ 482.99
TPDF	TRUANCY PREVENTION DIVERSION FUND	010-349-611	\$ 0.97		\$ 0.97		\$ 0.97		
<b>TOTAL DEPT</b>		349	\$ 7,243.07	\$ -370.00	\$ 6,873.07		\$ 354.97		\$ 6,518.10
<b>TOTAL FUND</b>		010	\$ 7,243.07		\$ 6,873.07		\$ 354.97		\$ 6,518.10
012									
340									
COSEV	CIVIL SERVICE FEE	012-340-200	\$ 1795.00	\$ -370.00	\$ 1425.00				

# DISTRIBUTION SUMMARY

JUDGE DEREK LAWLESS      03/01/2024 TO 03/31/2024      TYPE: ALL      PAY TYPES: CKODE

CODE	FEE DESCRIPTION	GL ACCT	COLL	REVS.	LJABAL	09-01-1991 THRU	01-01-2004 THRU	12-31-2019	01-01-2020
						12-31-2003	FORWARD		
SOAF	SHERIFFS OFFICE ARREST FEES	012-340-200	\$ 24.03		\$ 24.03				\$ 24.03
COUN	COUNTY	012-340-804	\$ 3734.57		\$ 3734.57			\$ 324.75	\$ 3409.82
DEF	DEFERRED ADJUDICATION	012-340-804	\$ 26.95		\$ 26.95				\$ 26.95
JCS	JUSTICE COURT SUPPORT \$25	012-340-805	\$ 925.00	\$ -25.00	\$ 900.00				
JSFC	JUDICIAL SUPPORT FEE/COUNTY .60	012-340-805	\$ 0.29		\$ 0.29			\$ 0.29	
TOTAL DEPT		340			\$6,110.84			\$325.04	\$3,460.80
TOTAL FUND		012			\$6,110.84			\$325.04	\$3,460.80
043									
340									
CHS	COURTHOUSE SECURITY	043-340-800	\$ 1.93		\$ 1.93			\$ 1.93	
TOTAL DEPT		340			\$1.93			\$1.93	
TOTAL FUND		043			\$1.93			\$1.93	
044									
340									
JCTF	JUSTICE COURT TECHNOLOGY FUND	044-340-500	\$ 1.93		\$ 1.93			\$ 1.93	
TOTAL DEPT		340			\$1.93			\$1.93	
TOTAL FUND		044			\$1.93			\$1.93	
055									
380									
COPY	COPIES	055-380-125	\$ 1.00		\$ 1.00				
TOTAL DEPT					\$1.00				
TOTAL FUND					\$1.00				

		LASTSECTION							
TOTALS			\$13,962.77	-\$599.00	\$13,363.77		\$683.87	\$9,121.90	
	Less Money without a GL Account Number		\$5.00		\$5.00			\$5.00	
	Total Money with a GL Account Number		\$13,957.77	-\$599.00	\$13,358.77		\$683.87	\$9,116.90	

# DISTRIBUTION SUMMARY

JUDGE DEREK LAWLESS      03/01/2024 TO 03/31/2024      TYPE: ALL      PAY TYPES: CKODE

CODE	FEE DESCRIPTION	GL ACCT	COLL	REVS.	LIABAL	09-01-1991 THRU	01-01-2004 THRU	12-31-2019	01-01-2020
010									
349									
PAW	PARKS & WILDLIFE FINE 85%	010-349-342	\$ 141.95		\$ 141.95				\$ 141.95
TOTAL DEPT					\$141.95				\$141.95
TOTAL FUND		LASTSECTION			\$141.95				\$141.95

TOTALS      \$141.95      \$141.95      \$141.95

Less Money without a GL Account Number      \$0.00

Total Money with a GL Account Number      \$141.95

# DISTRIBUTION SUMMARY

JUDGE DEREK LAWLESS      03/01/2024 TO 03/31/2024      TYPE: ALL      PAY TYPES: CKODE

CODE	FEE DESCRIPTION	GL ACCT	COLL	REVS	LIABAL	09-01-1991 THRU	01-01-2004 THRU	12-31-2019	01-01-2020
010									
349	PER COLLECTION	010-349-610	\$ 640.81		\$ 640.81		\$ 157.82		\$ 482.99
TOTAL DEPT			\$ 640.81		\$ 640.81		\$ 157.82		\$ 482.99
TOTAL FUND		LASTSECTION	\$ 640.81		\$ 640.81		\$ 157.82		\$ 482.99

TOTALS      \$640.81      \$482.99

Less Money without a GL Account Number      \$0.00

Total Money with a GL Account Number      \$640.81      \$482.99

# DISTRIBUTION

03/01/2024 TO 03/31/2024

TYPE: ALL      PAY TYPES: CKODE R

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
ADM								
133654	GARZA, ROCKY	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	DUENES, MATTHEW	2514800	03/26/2024	\$ 10.00	
ADR								
133559	SCOTT, JULIE M				DC9890	03/04/2024	\$ 5.00	
133560	ESCOBAR, SAMANTHA				DC9891	03/04/2024	\$ 5.00	
133561	KESSLER, MARK M				DC9892	03/04/2024	\$ 5.00	
133562	QUILANTAN, ANDREW				DC9893	03/04/2024	\$ 5.00	
133563	BROWN, JOSH				DC9894	03/04/2024	\$ 5.00	
133565	TEXAS DPS CENTRAL CASH RECEIVING				S0742	03/04/2024	\$ 5.00	
133567	HINOJOSA, ESMERALDA S				DC9895	03/04/2024	\$ 5.00	
133572	RODRIGUEZ, OLEGARIO				DC9896	03/04/2024	\$ 5.00	
133577	RAMON, ROSALINDA				DC9897	03/05/2024	\$ 5.00	
133578	BIHL, MARY				DC9898	03/05/2024	\$ 5.00	
133579	HERNANDEZ, EUGENIO				DC9899	03/05/2024	\$ 5.00	
133591	WALKER, CHERISH				DC9900	03/08/2024	\$ 5.00	
133594	RODRIGUEZ, ELIAZAR				S0743	03/11/2024	\$ 5.00	
133595	BROWN, RICKANTE				S0744	03/11/2024	\$ 5.00	
133596	FLORES, FABIAN				S0745	03/11/2024	\$ 5.00	
133598	GARZA, CHRISTOPHER				S0746	03/11/2024	\$ 5.00	
133599	CASTILLO, CORA				S0747	03/11/2024	\$ 5.00	
133600	TREVINO, RYAN				S0748	03/11/2024	\$ 5.00	
133603	ALCORTA, CHRIS				S0749	03/11/2024	\$ 5.00	R
133603	ALCORTA, CHRIS				S0749	03/11/2024	\$ 5.00	Y
133605	REDDEN, CASEY				EV2367	03/11/2024	\$ 5.00	
133607	CANADY, MISTRY				DC9901	03/11/2024	\$ 5.00	
133611	FLORES, PAUL S				DC9902	03/12/2024	\$ 5.00	
133615	RENDON, IGNATIUS				DC9903	03/14/2024	\$ 5.00	
133616	VILLANUEVA, JESUS				DC9904	03/14/2024	\$ 5.00	
133617	WILLIAMS, MITCHELL				DC9905	03/14/2024	\$ 5.00	
133618	FRANKLIN, LILLIAN				EV2368	03/14/2024	\$ 5.00	
133620	VALDERAS, DANIEL				EV2369	03/15/2024	\$ 5.00	
133625	WASHINGTON, PRESTON SCOT				EV2370	03/18/2024	\$ 5.00	
TOTAL COLLECTED							\$10.00	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$10.00	



# DISTRIBUTION

03/01/2024 TO 03/31/2024

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
<b>JUDGE DEREK LAWLESS</b>								
<b>COSEV</b>								
133600	TREVINO,RYAN				S0748	03/11/2024	\$ 75.00	
133605	REDDEN,CASEY				EV2367	03/11/2024	\$ 75.00	
133618	FRANKLIN,LILLIAN				EV2368	03/14/2024	\$ 75.00	
133620	VALDERAS,DANIEL				EV2369	03/15/2024	\$ 75.00	
133625	WASHINGTON,PRESTON SCOT				EV2370	03/18/2024	\$ 75.00	
133630	AVTIA,MANUEL				S0752	03/18/2024	\$ 75.00	
133632	BEAN,MATTHEW				EV2366	03/19/2024	\$ 180.00	
133635	ALCORTA,CHRIS				S0749	03/19/2024	\$ 95.00	R
133635	ALCORTA,CHRIS				S0749	03/19/2024	\$ -95.00	Y
133636	MENDOZA,TOMMY				S0751	03/19/2024	\$ 75.00	
133637	ALCORTA,CHRIS				S0749	03/19/2024	\$ 95.00	R
133637	ALCORTA,CHRIS				S0749	03/19/2024	\$ -95.00	Y
133638	ALCORTA,CHRIS				S0749	03/11/2024	\$ 41.00	
133639	ALCORTA,CHRIS				S0749	03/19/2024	\$ 54.00	
133644	SQUATTERS				EV2371	03/21/2024	\$ 75.00	
133661	GARZA,JOEY				EV2355	03/28/2024	\$ 180.00	R
133661	GARZA,JOEY				EV2355	03/28/2024	\$ -180.00	Y
133665	GARZA,JOEY				EV2355	03/28/2024	\$ 175.00	
<b>TOTAL COLLECTED \$1,795.00</b>								
<b>LESS REVERSALS \$370.00</b>								
<b>TOTAL LIABILITY \$1,425.00</b>								
<b>COUN</b>								
133545	RIOJAS,DEVIN LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514701	03/01/2024	\$ 114.00	
133547	TAYLOR,CHRISTOPHER DOUGLAS	DRIVING WHILE LICENSE INVALID - DL	ST	JOHNSTONE, ALAN M	2510215	03/01/2024	\$ 4.85	
133549	SEALY,CARLA JO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	2514434	03/01/2024	\$ 48.00	
133550	GOMEZ LOPEZ,JUAN C	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514267	03/01/2024	\$ 91.30	
133552	GARCIA,KAYLEE ALYSSA	DRIVE IN LEFT LANE WHEN NOT PASSING OR WHERE PROHI	ST	MARTIN, TERRY JAY	2514772	03/01/2024	\$ 99.00	
133553	GARCIA,KAYLEE ALYSSA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2514773	03/01/2024	\$ 174.00	
133556	MOYA,ROBERT	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	ALVAREZ, RENE	2514695	03/01/2024	\$ 137.00	
133557	BRACKENS,TYLYNIN DANANE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514115	03/01/2024	\$ 23.08	
133558	FLORES,DOMINIC ANTHONY	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	WALL, CHARLES B	2512987	03/01/2024	\$ 92.00	
133568	LARA,KENDRA JANET	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514201	03/04/2024	\$ 56.00	



# DISTRIBUTION

03/01/2024 TO 03/31/2024 TYPE: ALL

SEE RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	PAY TYPES: CKODE
JUDGE DEREK LAWLESS							R
133570	MCDONALD, HEATHER NICHOLE	ST	DUENES, MATTHEW	2513446	03/04/2024	\$ 46.00	
133571	GONZALEZ, JUAN DANIEL	ST	PASSMORE, RYAN ANDREW	258454	03/04/2024	\$ 75.90	
133575	MALDONADO CHAVEZ, MARISSA	SO	HOLLEY, TYLER	2514232	03/05/2024	\$ 19.23	
133576	MIRELES, LIANA JAE	ST	ALVAREZ, RENE	2514515	03/05/2024	\$ 114.00	
133580	PETERS, HENRY TIECHROEB	ST	WELCH, RONALD B	2514756	03/06/2024	\$ 500.00	
133581	VESTAL, REIGAN LEE	ST	ALVAREZ, RENE	2514754	03/06/2024	\$ 74.00	
133584	ABBOTT, JONATHAN GREGORY	ST	MARTIN, TERRY JAY	2514447	03/07/2024	\$ 125.00	
133585	RENDON, ETHAN ERIC	SO	SIMPSON, MICHAEL	2514167	03/07/2024	\$ 137.00	
133589	NAVARRETTE, MIKAELA NATALIA	ST	DUENES, MATTHEW	2514338	03/08/2024	\$ 137.00	
133597	STELL, SIMONA PADRON	SO	LEWIS, BRANDON	2514475	03/11/2024	\$ 20.00	
133601	MAGANA, MICHAEL ISAAH	ST	DUENES, MATTHEW	2514524	03/11/2024	\$ 230.00	
133602	CAMPOS, ANGELA NICOLE	ST	RIGDON, DALTON	2514493	03/11/2024	\$ 39.00	
133608	RODRIGUEZ ARANDA, MARTIN E	SO	RODRIGUEZ, STAR	2512336	03/12/2024	\$ 102.16	
133610	LUCERO, ARMANDO	ST	FUENTES, RUSTY	2514753	03/12/2024	\$ 122.00	
133612	FEHR, BERNHART WIELER	ST	WELCH, RONALD B	2514794	03/13/2024	\$ 41.00	
133613	FEHR, BERNHART WIELER	ST	WELCH, RONALD B	2514793	03/13/2024	\$ 67.00	
133614	BARRERA, AMELIA ANNE	ST	STAFFEN, BRIAN CHRISTOPHER	2510041	03/13/2024	\$ 244.00	
133621	MALDONADO, ALICIA	SO	VIVIAN MARTINEZ	2514531	03/15/2024	\$ 165.00	
133622	MARTINEZ VAZQUEZ, DAMIAN IVAN	ST	CAMPBELL, LARRY D	2514609	03/15/2024	\$ 14.00	
133624	SELF, ADAM RAY	ST	RIGDON, DALTON	2514427	03/18/2024	\$ 14.00	
133628	OBREGON, FLORENTINO III	ST	WELCH, RONALD B	2514781	03/18/2024	\$ 16.00	
133631	PRIETO, KEVIN	ST	ALVAREZ, RENE	2514435	03/19/2024	\$ 39.00	
133633	IVERY, TAVION AMIR	ST	ALVAREZ, RENE	2514759	03/19/2024	\$ 50.00	
133634	SALAS, FABIAN	ST	CAMPBELL, LARRY D	2514637	03/19/2024	\$ 69.00	
133641	STALEY, JASON ROY	ST	ALVAREZ, RENE	2514641	03/19/2024	\$ 92.00	
133642	CORRALES, MARCOS	ST	DUENES, MATTHEW	2514521	03/20/2024	\$ 25.00	
133645	SALDANA, CHRISTOPHER LEE	ST	LEWIS, PAYTEN	2514757	03/22/2024	\$ 50.00	

# DISTRIBUTION

03/01/2024 TO 03/31/2024

TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
<b>JUDGE DEREK LAWLESS</b>								
<b>COUN</b>								
133647	AVALOS, LEANDRA MOLINAR	SAFETY BELT REQUIRED: >=15 RIDING IN A PASS VEH W/IT	ST	LEWIS, PAYTEN	2514750	03/22/2024	\$ 39.00	
133648	GARCIA, ALFONSO M	BRAKES OUT OF SERVICE: 20 PERCENT OR MORE	ST	WELCH, RONALD B	2514719	03/22/2024	\$ 39.00	
133649	GARCIA CARLOS MARCELINO	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	MARTIN, TERRY JAY	2514626	03/25/2024	\$ 60.00	
133650	HALL, MESHACH	NO FISHING LICENSE	PW	CHAMBLISS, SHANNON	2514763	03/25/2024	\$ 25.05	
133658	CORRALES, VICKI	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	GERBER, SID	2514716	03/27/2024	\$ 51.00	
133667	VALDIVIA, JOHN ROSS	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ALVAREZ, RENE	2514666	03/28/2024	\$ 50.00	
133668	HERNANDEZ ESPANZA, JUAN ANTONIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514388	03/28/2024	\$ 64.00	
							<b>TOTAL COLLECTED \$3,734.57</b>	
							<b>LESS REVERSALS \$0.00</b>	
							<b>TOTAL LIABILITY \$3,734.57</b>	
<b>CS</b>								
133582	NEVAREZ, MARY ANTELMA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	GERBER, SID	2514714	03/06/2024	\$ 5.10	
133587	MARTINEZ, IRMA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	GERBER, SID	2514711	03/08/2024	\$ 5.10	
133604	VELETA, LORIE SANCHEZ	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	GERBER, SID	2514712	03/11/2024	\$ 5.10	
133658	CORRALES, VICKI	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	GERBER, SID	2514716	03/27/2024	\$ 10.00	
133662	JONES, LAJOYCE NICOLE	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2514551	03/28/2024	\$ 6.67	
133664	MEDRANO, MARIELA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2514687	03/28/2024	\$ 10.21	
							<b>TOTAL COLLECTED \$42.18</b>	
							<b>LESS REVERSALS \$0.00</b>	
							<b>TOTAL LIABILITY \$42.18</b>	
<b>DDC</b>								
133590	MADDEN, MADELYNN RHAЕ	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	HOLLEY, TYLER	2514775	03/08/2024	\$ 10.00	
133593	PEREZ, ROY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2514769	03/08/2024	\$ 10.00	
133643	SIERRA, JAZILYN NEVAEH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LEWIS, PAYTEN	2514783	03/21/2024	\$ 10.00	
133655	VELA-RAMON, JEREMIAH	SPEEDING - GREATER THAN 10% ABOVE POSTED LIMIT	SO	SIMPSON, MICHAEL	2514799	03/26/2024	\$ 10.00	
133656	MEDRANO, MIGUEL ANGEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2514795	03/26/2024	\$ 10.00	
							<b>TOTAL COLLECTED \$60.00</b>	
							<b>LESS REVERSALS \$0.00</b>	
							<b>TOTAL LIABILITY \$60.00</b>	
<b>DEF</b>								
133588	ALEMAN, JOSE MARIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514751	03/08/2024	\$ 20.16	

# DISTRIBUTION

03/01/2024 TO 03/31/2024 TYPE: ALL

PAY TYPES: CKODE  
AMOUNT R

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
	JUDGE DEREK LAWLESS							
	DEF							
133640	MUNGIA,AUSTIN	NO DRIVER'S LICENSE	SO	RODRIGUEZ, STAR	2514660	03/19/2024	\$ 6.79	
						TOTAL COLLECTED	\$26.95	
						LESS REVERSALS	\$0.00	
						TOTAL LIABILITY	\$26.95	
<b>DPSAF</b>								
133545	RIOJAS,DEVIN LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514701	03/01/2024	\$ 5.00	
133546	VILLARREAL,MARAYA HELENE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514540	03/01/2024	\$ 0.92	
133547	TAYLOR,CHRISTOPHER DOUGLAS	DRIVING WHILE LICENSE INVALID - DL	ST	JOHNSTONE, ALAN M	2510215	03/01/2024	\$ 2.42	
133548	GARCIA,ALFONSO M	BRAKES OUT OF SERVICE: 20 PERCENT OR MORE	ST	WELCH, RONALD B	2514719	03/01/2024	\$ 3.68	
133549	SEALY,CARLA JO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	2514434	03/01/2024	\$ 2.45	
133550	GOMEZ LOPEZ,JUAN C	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514267	03/01/2024	\$ 1.75	
133551	GARCIA,KAYLEE ALYSSA	DISPLAY EXPIRED DRIVER'S LICENSE	ST	MARTIN, TERRY JAY	2514771	03/01/2024	\$ 0.38	
133552	GARCIA,KAYLEE ALYSSA	DRIVE IN LEFT LANE WHEN NOT PASSING OR WHERE PROHI	ST	MARTIN, TERRY JAY	2514772	03/01/2024	\$ 5.00	
133553	GARCIA,KAYLEE ALYSSA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2514773	03/01/2024	\$ 5.00	
133554	MATA,PABLO GENARO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MARTIN, TERRY JAY	2511210	03/01/2024	\$ 1.22	
133555	CORTEZ,GISELLE DANESSA	DRIVING WHILE LICENSE INVALID - DL	ST	ALVAREZ, RENE	2514581	03/01/2024	\$ 1.48	
133556	MOYA,ROBERT	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	ALVAREZ, RENE	2514695	03/01/2024	\$ 5.00	
133558	FLORES,DOMINIC ANTHONY	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	WALL, CHARLES B	2512987	03/01/2024	\$ 1.99	
133564	HERNANDEZ,ENRIQUE	DISREGARD STOP SIGN (#)	ST	REED, JOSHUA	2514726	03/04/2024	\$ 1.84	
133566	PETERS,HENRY TIECHROEB	NO TEXAS CDL-DOMICILED OVER 30 DAYS	ST	WELCH, RONALD B	2514755	03/04/2024	\$ 5.00	R
133566	PETERS,HENRY TIECHROEB	NO TEXAS CDL-DOMICILED OVER 30 DAYS	ST	WELCH, RONALD B	2514755	03/04/2024	\$ -5.00	Y
133568	LARA,KENDRA JANET	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514201	03/04/2024	\$ 1.32	
133569	SMITH,JACQUELYN NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514645	03/04/2024	\$ 0.92	
133570	MCDONALD,HEATHER NICHOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513446	03/04/2024	\$ 5.00	
133573	GONZALES,RUDY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2514383	03/05/2024	\$ 1.16	
133574	PETERS,HENRY TIECHROEB	NO TEXAS CDL-DOMICILED OVER 30 DAYS	ST	WELCH, RONALD B	2514755	03/04/2024	\$ 5.00	
133576	MIRELES,LIANA JAE	SPEEDING-SCHOOL ZONE	ST	ALVAREZ, RENE	2514515	03/05/2024	\$ 1.32	

# DISTRIBUTION

03/01/2024 TO 03/31/2024 TYPE: ALL

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	PAY TYPES: CKODE
JUDGE DEREK LAWLESS	DPSAF							R
133580	PETERS,HENRY TIECHROEB	OVER WEIGHT GROUP OF AXLES	ST	WELCH, RONALD B	2514756	03/06/2024	\$ 5.00	
133581	VESTAL,REIGAN LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514754	03/06/2024	\$ 5.00	
133588	ALEMAN,JOSE MARIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514751	03/08/2024	\$ 2.02	
133589	NAVARRETTE,MIKAELA NATALIA	OPEN CONTAINER IN MOTOR VEHICLE - PASSENGER (#)	ST	DUENES, MATTHEW	2514338	03/08/2024	\$ 1.99	
133592	PONCE,ROBERT RAY	VIOLATE DL RESTRICTION (SPECIFY)	ST	WALL, CHARLES B	2513204	03/10/2024	\$ 2.32	
133593	PEREZ,ROY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2514769	03/08/2024	\$ 5.00	
133601	MAGANA,MICHAEL ISAJAH	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2514524	03/11/2024	\$ 5.00	
133602	CAMPOS,ANGELA NICOLE	FAIL TO CONTROL SPEED (#)	ST	RIGDON, DALTON	2514493	03/11/2024	\$ 5.00	
133610	LUCERO,ARMANDO	DRIVING WHILE LICENSE INVALID - DL	ST	FUENTES, RUSTY	2514753	03/12/2024	\$ 5.00	
133612	FEHR,BERNHART WIELER	OPERATE BEYOND THE SCOPE OF AUTHORITY - INTRASTATE	ST	WELCH, RONALD B	2514794	03/13/2024	\$ 5.00	
133613	FEHR,BERNHART WIELER	NO CDL	ST	WELCH, RONALD B	2514793	03/13/2024	\$ 5.00	
133619	SANCHEZ,OSIEL JUNIOR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514470	03/15/2024	\$ 1.41	
133622	MARTINEZ VAZQUEZ,DAMIAN IVAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2514609	03/15/2024	\$ 1.32	
133623	BIRDSEY,JUSTIN CHASE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2511515	03/15/2024	\$ 1.20	
133624	SELF,ADAM RAY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	2514427	03/18/2024	\$ 0.40	
133626	JAIMES,JAYDEN PATRICK	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MEDRANO, ROGELIO S	2513789	03/18/2024	\$ 1.32	
133627	BERNAL,ELISABET	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2514595	03/18/2024	\$ 2.05	
133628	OBREGON,FLORENTINO III	OVERLENGTH COMBINATION	ST	WELCH, RONALD B	2514781	03/18/2024	\$ 5.00	
133629	BAUTISTA,ANALLELI PALMA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2514635	03/18/2024	\$ 1.51	
133631	PRIETO,KEVIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514435	03/19/2024	\$ 1.32	
133633	IVERY,TAVION AMIR	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ALVAREZ, RENE	2514759	03/19/2024	\$ 5.00	
133634	SALAS,FABIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2514637	03/19/2024	\$ 4.26	
133641	STALEY,JASON ROY	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	ALVAREZ, RENE	2514641	03/19/2024	\$ 5.00	
133643	SIERRA,JAZILYN NEVAEH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LEWIS, PAYTEN	2514783	03/21/2024	\$ 5.00	
133645	SALDANA,CHRISTOPHER LEE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	LEWIS, PAYTEN	2514757	03/22/2024	\$ 5.00	
133647	AVALOS,LEANDRA MOLINAR	SAFETY BELT REQUIRED:>=15 RIDING IN A PASS VEH W/IT	ST	LEWIS, PAYTEN	2514750	03/22/2024	\$ 5.00	
133648	GARCIA,ALFONSO M	BRAKES OUT OF SERVICE: 20 PERCENT OR MORE	ST	WELCH, RONALD B	2514719	03/22/2024	\$ 1.32	
133651	DELGADO,JASON	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2514667	03/25/2024	\$ 1.21	

# DISTRIBUTION

03/01/2024 TO 03/31/2024 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
DPSAF								
133656	MEDRANO, MIGUEL ANGEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2514795	03/26/2024	\$ 2.32	
133667	VALDIVIA, JOHN ROSS	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ALVAREZ, RENE	2514666	03/28/2024	\$ 5.00	
133668	HERNANDEZ ESPANZA, JUAN ANTONIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514388	03/28/2024	\$ 0.76	
133669	HERNANDEZ ESPANZA, JUAN ANTONIO	OPERATE UNREGISTERED MOTOR VEH; TRAILER; SEMI(SPECIF	ST	ALVAREZ, RENE	2514386	03/28/2024	\$ 1.85	
TOTAL COLLECTED							\$161.43	
LESS REVERSALS							-\$5.00	
TOTAL LIABILITY							\$156.43	
IDR								
133547	TAYLOR, CHRISTOPHER DOUGLAS	DRIVING WHILE LICENSE INVALID - DL	ST	JOHNSTONE, ALAN M	2510215	03/01/2024	\$ 0.97	
JCS								
133559	SCOTT, JULIE M				DC9890	03/04/2024	\$ 25.00	
133560	ESCOBAR, SAMANTHA				DC9891	03/04/2024	\$ 25.00	
133561	KESSLER, MARK M				DC9892	03/04/2024	\$ 25.00	
133562	QUILANTAN, ANDREW				DC9893	03/04/2024	\$ 25.00	
133563	BROWN, JOSH				DC9894	03/04/2024	\$ 25.00	
133565	TEXAS DPS CENTRAL CASH RECEIVING				S0742	03/04/2024	\$ 25.00	
133567	HINOJOSA, ESMERALDA S				DC9895	03/04/2024	\$ 25.00	
133572	RODRIGUEZ, OLEGARIO				DC9896	03/04/2024	\$ 25.00	
133577	RAMON, ROSALINDA				DC9897	03/05/2024	\$ 25.00	
133578	BIHL, MARY				DC9898	03/05/2024	\$ 25.00	
133579	HERNANDEZ, EUGENIO				DC9899	03/05/2024	\$ 25.00	
133591	WALKER, CHERISH				DC9900	03/08/2024	\$ 25.00	
133594	RODRIGUEZ, ELIAZAR				S0743	03/11/2024	\$ 25.00	
133595	BROWN, RICKANTE				S0744	03/11/2024	\$ 25.00	
133596	FLORES, FABIAN				S0745	03/11/2024	\$ 25.00	
133598	GARZA, CHRISTOPHER				S0746	03/11/2024	\$ 25.00	
133599	CASTILLO, CORA				S0747	03/11/2024	\$ 25.00	
133600	TREVINO, RYAN				S0748	03/11/2024	\$ 25.00	
133603	ALCORTA, CHRIS				S0749	03/11/2024	\$ 25.00	R
133603	ALCORTA, CHRIS				S0749	03/11/2024	\$ -25.00	Y
TOTAL COLLECTED							\$0.97	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$0.97	

# DISTRIBUTION

03/01/2024 TO 03/31/2024 TYPE: ALL PAY TYPES: CKODE R

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT
<b>JUDGE DEREK LAWLESS</b>							
<b>JCS</b>							
133605	REDDEN,CASEY				EV2367	03/11/2024	\$ 25.00
133607	CANADY,MISTRY				DC9901	03/11/2024	\$ 25.00
133611	FLORES,PAUL S				DC9902	03/12/2024	\$ 25.00
133615	RENDON,IGNATIUS				DC9903	03/14/2024	\$ 25.00
133616	VILLANUEVA,JESUS				DC9904	03/14/2024	\$ 25.00
133617	WILLIAMS,MITCHELL				DC9905	03/14/2024	\$ 25.00
133618	FRANKLIN,LILLIAN				EV2368	03/14/2024	\$ 25.00
133620	VALDERAS,DANIEL				EV2369	03/15/2024	\$ 25.00
133625	WASHINGTON,PRESTON SCOT				EV2370	03/18/2024	\$ 25.00
133630	AVITIA,MANUEL				S0752	03/18/2024	\$ 25.00
133636	MENDOZA,TOMMY				S0751	03/19/2024	\$ 25.00
133638	ALCORTA,CHRIS				S0749	03/11/2024	\$ 25.00
133644	SQUATTERS				EV2371	03/21/2024	\$ 25.00
133646	LEWIS,STEPHEN				DC9906	03/22/2024	\$ 25.00
133657	RODRIGUEZ,GRACIE				DC9907	03/26/2024	\$ 25.00
133659	GOMEZ,SARAH				DC9908	03/27/2024	\$ 25.00
133660	ORTEGA,ANGEL R LIABENOW				DC9909	03/27/2024	\$ 25.00
133666	TEXAS DPS CENTRAL CASH RECEIVING				S0753	03/28/2024	\$ 25.00
<b>TOTAL COLLECTED \$925.00</b>							
<b>LESS REVERSALS \$25.00</b>							
<b>TOTAL LIABILITY \$900.00</b>							
<b>JCTF</b>							
133547	TAYLOR,CHRISTOPHER DOUGLAS	DRIVING WHILE LICENSE INVALID - DL	ST	JOHNSTONE, ALAN M	2510215	03/01/2024	\$ 1.93
<b>TOTAL COLLECTED \$1.93</b>							
<b>LESS REVERSALS \$0.00</b>							
<b>TOTAL LIABILITY \$1.93</b>							
<b>JPCCF</b>							
133559	SCOTT,JULIE M				DC9890	03/04/2024	\$ 21.00
133560	ESCOBAR,SAMANTHA				DC9891	03/04/2024	\$ 21.00
133561	KESSLER,MARK M				DC9892	03/04/2024	\$ 21.00
133562	QUILANTAN,ANDREW				DC9893	03/04/2024	\$ 21.00
133563	BROWN,JOSH				DC9894	03/04/2024	\$ 21.00
133565	TEXAS DPS CENTRAL CASH RECEIVING				S0742	03/04/2024	\$ 21.00

# DISTRIBUTION

03/01/2024 TO 03/31/2024

TYPE: ALL      PAY TYPES: CKODE  
R

FEE	RECEIPT NAME	DESCRIPTION	CASE	AGENCY OFFICER	DATE	AMOUNT	R
<b>JUDGE DEREK LAWLESS</b>							
<b>JPCCF</b>							
133567	HINOJOSA,ESMERALDA S		DC9895		03/04/2024	\$ 21.00	
133572	RODRIGUEZ,OLEGARIO		DC9896		03/04/2024	\$ 21.00	
133577	RAMON,ROSALINDA		DC9897		03/05/2024	\$ 21.00	
133578	BIHL,MARY		DC9898		03/05/2024	\$ 21.00	
133579	HERNANDEZ,EUGENIO		DC9899		03/05/2024	\$ 21.00	
133591	WALKER,CHERISH		DC9900		03/08/2024	\$ 21.00	
133594	RODRIGUEZ,ELIAZAR		S0743		03/11/2024	\$ 21.00	
133595	BROWN,RICKANTE		S0744		03/11/2024	\$ 21.00	
133596	FLORES,FABIAN		S0745		03/11/2024	\$ 21.00	
133598	GARZA,CHRISTOPHER		S0746		03/11/2024	\$ 21.00	
133599	CASTILLO,CORA		S0747		03/11/2024	\$ 21.00	
133600	TREVINO,RYAN		S0748		03/11/2024	\$ 21.00	
133603	ALCORTA,CHRIS		S0749		03/11/2024	\$ 21.00	R
133603	ALCORTA,CHRIS		S0749		03/11/2024	\$ -21.00	Y
133605	REDDEN,CASEY		EV2367		03/11/2024	\$ 21.00	
133607	CANADY,MISTRY		DC9901		03/11/2024	\$ 21.00	
133611	FLORES,PAUL S		DC9902		03/12/2024	\$ 21.00	
133615	RENDON,IGNATIUS		DC9903		03/14/2024	\$ 21.00	
133616	VILLANUEVA,JESUS		DC9904		03/14/2024	\$ 21.00	
133617	WILLIAMS,MITCHELL		DC9905		03/14/2024	\$ 21.00	
133618	FRANKLIN,LILLIAN		EV2368		03/14/2024	\$ 21.00	
133620	VALDERAS,DANIEL		EV2369		03/15/2024	\$ 21.00	
133625	WASHINGTON,PRESTON SCOT		EV2370		03/18/2024	\$ 21.00	
133630	AVITIA,MANUEL		S0752		03/18/2024	\$ 21.00	
133636	MENDOZA,TOMMY		S0751		03/19/2024	\$ 21.00	
133638	ALCORTA,CHRIS		S0749		03/11/2024	\$ 21.00	
133644	SQUATTERS		EV2371		03/21/2024	\$ 21.00	
133646	LEWIS,STEPHEN		DC9906		03/22/2024	\$ 21.00	
133657	RODRIGUEZ,GRACIE		DC9907		03/26/2024	\$ 21.00	
133659	GOMEZ,SARAH		DC9908		03/27/2024	\$ 21.00	
133660	ORTEGA,ANGEL R LIABENOW		DC9909		03/27/2024	\$ 21.00	
133666	TEXAS DPS CENTRAL CASH RECEIVING		S0753		03/28/2024	\$ 21.00	

TOTAL COLLECTED **\$777.00**  
 LESS REVERSALS **\$21.00**  
 TOTAL LIABILITY **\$756.00**

# DISTRIBUTION

03/01/2024 TO 03/31/2024 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
JPCCF									
JRF									
133547		TAYLOR,CHRISTOPHER DOUGLAS	DRIVING WHILE LICENSE INVALID - DL	ST	JOHNSTONE, ALAN M	2510215	03/01/2024	\$ 1.93	
							TOTAL COLLECTED	\$1.93	
							LESS REVERSALS	\$0.00	
							TOTAL LIABILITY	\$1.93	
JSF									
133547		TAYLOR,CHRISTOPHER DOUGLAS	DRIVING WHILE LICENSE INVALID - DL	ST	JOHNSTONE, ALAN M	2510215	03/01/2024	\$ 2.61	
							TOTAL COLLECTED	\$2.61	
							LESS REVERSALS	\$0.00	
							TOTAL LIABILITY	\$2.61	
JSFC									
133547		TAYLOR,CHRISTOPHER DOUGLAS	DRIVING WHILE LICENSE INVALID - DL	ST	JOHNSTONE, ALAN M	2510215	03/01/2024	\$ 0.29	
							TOTAL COLLECTED	\$0.29	
							LESS REVERSALS	\$0.00	
							TOTAL LIABILITY	\$0.29	
LAF									
133559		SCOTT, JULIE M				DC9890	03/04/2024	\$ 3.00	
133560		ESCOBAR, SAMANTHA				DC9891	03/04/2024	\$ 3.00	
133561		KESSLER, MARK M				DC9892	03/04/2024	\$ 3.00	
133562		QUILANTAN, ANDREW				DC9893	03/04/2024	\$ 3.00	
133563		BROWN, JOSH				DC9894	03/04/2024	\$ 3.00	
133565		TEXAS DPS CENTRAL CASH RECEIVING				S0742	03/04/2024	\$ 3.00	
133567		HINOJOSA, ESMERALDA S				DC9895	03/04/2024	\$ 3.00	
133572		RODRIGUEZ, OLEGARIO				DC9896	03/04/2024	\$ 3.00	
133577		RAMON, ROSALINDA				DC9897	03/05/2024	\$ 3.00	
133578		BIHL, MARY				DC9898	03/05/2024	\$ 3.00	
133579		HERNANDEZ, EUGENIO				DC9899	03/05/2024	\$ 3.00	
133591		WALKER, CHERISH				DC9900	03/08/2024	\$ 3.00	
133594		RODRIGUEZ, ELIAZAR				S0743	03/11/2024	\$ 3.00	
133595		BROWN, RICKANTE				S0744	03/11/2024	\$ 3.00	
133596		FLORES, FABIAN				S0745	03/11/2024	\$ 3.00	
133598		GARZA, CHRISTOPHER				S0746	03/11/2024	\$ 3.00	
133599		CASTILLO, CORA				S0747	03/11/2024	\$ 3.00	



# DISTRIBUTION

03/01/2024 TO 03/31/2024

TYPE: ALL  
PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
LAF									
133600		TREVINO, RYAN				S0748	03/11/2024	\$ 3.00	
133603		ALCORTA, CHRIS				S0749	03/11/2024	\$ 44.00	R
133603		ALCORTA, CHRIS				S0749	03/11/2024	\$ -44.00	Y
133605		REDDEN, CASEY				EV2367	03/11/2024	\$ 3.00	
133607		CANADY, MISTRY				DC9901	03/11/2024	\$ 3.00	
133611		FLORES, PAUL S				DC9902	03/12/2024	\$ 3.00	
133615		RENDON, IGNATIUS				DC9903	03/14/2024	\$ 3.00	
133616		VILLANUEVA, JESUS				DC9904	03/14/2024	\$ 3.00	
133617		WILLIAMS, MITCHELL				DC9905	03/14/2024	\$ 3.00	
133618		FRANKLIN, LILLIAN				EV2368	03/14/2024	\$ 3.00	
133620		VALDERAS, DANIEL				EV2369	03/15/2024	\$ 3.00	
133625		WASHINGTON, PRESTON SCOT				EV2370	03/18/2024	\$ 3.00	
133630		AVTIA, MANUEL				S0752	03/18/2024	\$ 3.00	
133636		MENDOZA, TOMMY				S0751	03/19/2024	\$ 3.00	
133638		ALCORTA, CHRIS				S0749	03/11/2024	\$ 3.00	
133644		SQUATTERS				EV2371	03/21/2024	\$ 3.00	
133646		LEWIS, STEPHEN				DC9906	03/22/2024	\$ 3.00	
133657		RODRIGUEZ, GRACIE				DC9907	03/26/2024	\$ 3.00	
133659		GOMEZ, SARAH				DC9908	03/27/2024	\$ 3.00	
133660		ORTEGA, ANGEL R LIABENOW				DC9909	03/27/2024	\$ 3.00	
133666		TEXAS DPS CENTRAL CASH RECEIVING				S0753	03/28/2024	\$ 3.00	
TOTAL COLLECTED								\$152.00	
LESS REVERSALS								-\$44.00	
TOTAL LIABILITY								\$108.00	
LCCC									
133545		RIOJAS, DEVIN LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST		DUENES, MATTHEW	03/01/2024	\$ 14.00	
133546		VILLARREAL, MARAYA HELENE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST		ALVAREZ, RENE	03/01/2024	\$ 2.58	
133548		GARCIA, ALFONSO M	BRAKES OUT OF SERVICE: 20 PERCENT OR MORE	ST		WELCH, RONALD B	03/01/2024	\$ 10.29	
133549		SEALY, CARLA JO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST		RIGDON, DALTON	03/01/2024	\$ 6.88	
133550		GOMEZ LOPEZ, JUAN C	SPEEDING-10% ABOVE POSTED SPEED (#)	ST		DUENES, MATTHEW	03/01/2024	\$ 4.89	
133551		GARCIA, KAYLEE ALYSSA	DISPLAY EXPIRED DRIVER'S LICENSE	ST		MARTIN, TERRY JAY	03/01/2024	\$ 1.04	
133552		GARCIA, KAYLEE ALYSSA	DRIVE IN LEFT LANE WHEN NOT PASSING OR WHERE PROHI	ST		MARTIN, TERRY JAY	03/01/2024	\$ 14.00	

# DISTRIBUTION

03/01/2024 TO 03/31/2024

TYPE: ALL

PAY TYPES: CKODE

SEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
		JUDGE DEREK LAWLESS							
		LCCC							
133553		GARCIA,KAYLEE ALYSSA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2514773	03/01/2024	\$ 14.00	
133554		MATA,PABLO GENARO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MARTIN, TERRY JAY	2511210	03/01/2024	\$ 3.41	
133555		CORTEZ,GISELLE DANESSA	DRIVING WHILE LICENSE INVALID - DL	ST	ALVAREZ, RENE	2514581	03/01/2024	\$ 4.18	
133556		MOYA,ROBERT	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	ALVAREZ, RENE	2514695	03/01/2024	\$ 14.00	
133558		FLORES,DOMINIC ANTHONY	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	WALL, CHARLES B	2512987	03/01/2024	\$ 5.56	
133564		HERNANDEZ,ENRIQUE	DISREGARD STOP SIGN (#)	ST	REED, JOSHUA	2514726	03/04/2024	\$ 5.15	
133566		PETERS,HENRY TIECHROEB	NO TEXAS CDL-DOMICILED OVER 30 DAYS	ST	WELCH, RONALD B	2514755	03/04/2024	\$ 14.00	R
133566		PETERS,HENRY TIECHROEB	NO TEXAS CDL-DOMICILED OVER 30 DAYS	ST	WELCH, RONALD B	2514755	03/04/2024	\$ -14.00	Y
133568		LARA,KENDRA JANET	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514201	03/04/2024	\$ 3.71	
133569		SMITH,JACQUELYN NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514645	03/04/2024	\$ 2.57	
133570		MCDONALD,HEATHER NICHOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513446	03/04/2024	\$ 14.00	
133573		GONZALES,RUDY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2514383	03/05/2024	\$ 3.25	
133574		PETERS,HENRY TIECHROEB	NO TEXAS CDL-DOMICILED OVER 30 DAYS	ST	WELCH, RONALD B	2514755	03/04/2024	\$ 14.00	
133576		MIRELES,LIANA JAE	SPEEDING-SCHOOL ZONE	ST	ALVAREZ, RENE	2514515	03/05/2024	\$ 3.70	
133580		PETERS,HENRY TIECHROEB	OVER WEIGHT GROUP OF AXLES	ST	WELCH, RONALD B	2514756	03/06/2024	\$ 14.00	
133581		VESTAL,REIGAN LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514754	03/06/2024	\$ 14.00	
133582		NEVAREZ,MARY ANTELMA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	GERBER, SID	2514714	03/06/2024	\$ 3.57	
133585		RENDON,ETHAN ERIC	MINOR IN POSSESSION OF TOBACCO PRODUCT	SO	SIMPSON,MICHAEL	2514167	03/07/2024	\$ 14.00	
133586		MALDONADO,ALICIA	SPEEDING OVER LIMIT (#)	SO	VIVIAN MARTINEZ	2514531	03/08/2024	\$ 2.58	
133587		MARTINEZ,IRMA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	GERBER, SID	2514711	03/08/2024	\$ 3.57	
133588		ALEMAN,JOSE MARIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514751	03/08/2024	\$ 5.64	
133589		NAVARRETTE,MIKAELA NATALIA	OPEN CONTAINER IN MOTOR VEHICLE - PASSENGER (#)	ST	DUENES, MATTHEW	2514338	03/08/2024	\$ 5.57	
133590		MADDEN,MADELYNN RHAE	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	HOLLEY, TYLER	2514775	03/08/2024	\$ 14.00	
133592		PONCE,ROBERT RAY	VIOLATE DL RESTRICTION (SPECIFY)	ST	WALL, CHARLES B	2513204	03/10/2024	\$ 6.49	
133593		PEREZ,ROY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2514769	03/08/2024	\$ 14.00	
133601		MAGANA,MICHAEL ISAJAH	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2514524	03/11/2024	\$ 14.00	
133602		CAMPOS,ANGELA NICOLE	FAIL TO CONTROL SPEED (#)	ST	RIGDON, DALTON	2514493	03/11/2024	\$ 14.00	

# DISTRIBUTION

03/01/2024 TO 03/31/2024 TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
	JUDGE DEREK LAWLESS							
	LCCC							
133604	VELETA, LORIE SANCHEZ	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	GERBER, SID	2514712	03/11/2024	\$ 3.57	
133606	CARDENAS, NANCY	NO DRIVER'S LICENSE	SO	RODRIGUEZ, STAR	2514428	03/11/2024	\$ 2.01	
133609	RODRIGUEZ, ARANDA, MARTIN E	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	RODRIGUEZ, STAR	2512337	03/12/2024	\$ 8.72	
133610	LUCERO, ARMANDO	DRIVING WHILE LICENSE INVALID - DL	ST	FUENTES, RUSTY	2514753	03/12/2024	\$ 14.00	
133612	FEHR, BERNHART WIELER	OPERATE BEYOND THE SCOPE OF AUTHORITY - INTRASTATE	ST	WELCH, RONALD B	2514794	03/13/2024	\$ 14.00	
133613	FEHR, BERNHART WIELER	NO CDL	ST	WELCH, RONALD B	2514793	03/13/2024	\$ 14.00	
133619	SANCHEZ, OSIEL JUNIOR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514470	03/15/2024	\$ 3.96	
133621	MALDONADO, ALICIA	SPEEDING OVER LIMIT (#)	SO	VIVIAN MARTINEZ	2514531	03/15/2024	\$ 4.84	
133622	MARTINEZ, VAZQUEZ, DAMIAN IVAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2514609	03/15/2024	\$ 3.70	
133623	BIRDSEY, JUSTIN CHASE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2511515	03/15/2024	\$ 3.35	
133624	SELF, ADAM RAY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	2514427	03/18/2024	\$ 1.13	
133626	JAIMES, JAYDEN PATRICK	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MEDRANO, ROGELIO S	2513789	03/18/2024	\$ 3.69	
133627	BERNAL, ELISABET	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2514595	03/18/2024	\$ 5.73	
133628	OBREGON, FLORENTINO III	OVERLENGTH COMBINATION	ST	WELCH, RONALD B	2514781	03/18/2024	\$ 14.00	
133629	BAUTISTA, ANALLELI PALMA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2514635	03/18/2024	\$ 4.22	
133631	PRIETO, KEVIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514435	03/19/2024	\$ 3.71	
133633	IVERY, TAVION AMIR	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ALVAREZ, RENE	2514759	03/19/2024	\$ 14.00	
133634	SALAS, FABIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2514637	03/19/2024	\$ 11.94	
133640	MUNGIA, AUSTIN	NO DRIVER'S LICENSE	SO	RODRIGUEZ, STAR	2514660	03/19/2024	\$ 1.90	
133641	STALEY, JASON ROY	OPERATE UNREGISTERED MOTOR VEH; TRAILER; SEMI(SPECIF	ST	ALVAREZ, RENE	2514641	03/19/2024	\$ 14.00	
133643	SIERRA, JAZILYN NEVAEH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LEWIS, PAYTEN	2514783	03/21/2024	\$ 14.00	
133645	SALDANA, CHRISTOPHER LEE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	LEWIS, PAYTEN	2514757	03/22/2024	\$ 14.00	
133647	AVALOS, LEANDRA MOLINAR	SAFETY BELT REQUIRED; >=15 RIDING IN A PASS VEH; WIT MORE	ST	LEWIS, PAYTEN	2514750	03/22/2024	\$ 14.00	
133648	GARCIA, ALFONSO M	BRAKES OUT OF SERVICE: 20 PERCENT OR MORE	ST	WELCH, RONALD B	2514719	03/22/2024	\$ 3.71	
133650	HALL, MESHACH	NO FISHING LICENSE	PW	CHAMBLISS, SHANNON	2514763	03/25/2024	\$ 14.00	
133651	DELGADO, JASON	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2514667	03/25/2024	\$ 3.38	
133653	RODRIGUEZ, MELODIE MARIE	NO DRIVER'S LICENSE	SO	VIVIAN MARTINEZ	2514770	03/26/2024	\$ 5.22	
133655	VELA-RAMON, JEREMIAH	SPEEDING - GREATER THAN 10% ABOVE POSTED LIMIT	SO	SIMPSON, MICHAEL	2514799	03/26/2024	\$ 14.00	

# DISTRIBUTION

03/01/2024 TO 03/31/2024 TYPE: ALL

PAY TYPES: CKODE  
AMOUNT R

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT
<b>JUDGE DEREK LAWLESS</b>							
<b>LCCC</b>							
133656	MEDRANO, MIGUEL ANGEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2514795	03/26/2024	\$ 6.48
133658	CORRALES, VICKI	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	GERBER, SID	2514716	03/27/2024	\$ 7.00
133662	JONES, LAJOYCE NICOLE	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2514551	03/28/2024	\$ 3.33
133664	MEDRANO, MARIELA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2514687	03/28/2024	\$ 7.14
133667	VALDIVIA, JOHN ROSS	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ALVAREZ, RENE	2514666	03/28/2024	\$ 14.00
133668	HERNANDEZ ESPANZA, JUAN ANTONIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514388	03/28/2024	\$ 2.12
133669	HERNANDEZ ESPANZA, JUAN ANTONIO	OPERATE UNREGISTERED MOTOR VEH; TRAILER; SEMI(SPECIF	ST	ALVAREZ, RENE	2514386	03/28/2024	\$ 5.19
<b>TOTAL COLLECTED \$554.67</b>							
<b>LESS REVERSALS -\$14.00</b>							
<b>TOTAL LIABILITY \$540.67</b>							
<b>OM20</b>							
133554	MATA, PABLO GENARO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MARTIN, TERRY JAY	2511210	03/01/2024	\$ 2.43
133570	MCDONALD, HEATHER NICHOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513446	03/04/2024	\$ 10.00
133623	BIRDSEY, JUSTIN CHASE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2511515	03/15/2024	\$ 2.38
133626	JAIMES, JAYDEN PATRICK	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MEDRANO, ROGELIO S	2513789	03/18/2024	\$ 2.63
<b>TOTAL COLLECTED \$17.44</b>							
<b>LESS REVERSALS \$0.00</b>							
<b>TOTAL LIABILITY \$17.44</b>							
<b>PAW</b>							
133650	HALL, MESHACH	NO FISHING LICENSE	PW	CHAMBLISS, SHANNON	2514763	03/25/2024	\$ 141.95
<b>TOTAL COLLECTED \$141.95</b>							
<b>LESS REVERSALS \$0.00</b>							
<b>TOTAL LIABILITY \$141.95</b>							
<b>PAWAF</b>							
133650	HALL, MESHACH	NO FISHING LICENSE	PW	CHAMBLISS, SHANNON	2514763	03/25/2024	\$ 5.00
<b>TOTAL COLLECTED \$5.00</b>							
<b>LESS REVERSALS \$0.00</b>							
<b>TOTAL LIABILITY \$5.00</b>							
<b>PER</b>							
133547	TAYLOR, CHRISTOPHER DOUGLAS	DRIVING WHILE LICENSE INVALID - DL	ST	JOHNSTONE, ALAN M	2510215	03/01/2024	\$ 23.08
133549	SEALY, CARLA JO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	2514434	03/01/2024	\$ 34.43
133550	GOMEZ LOPEZ, JUAN C	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514267	03/01/2024	\$ 46.16

# DISTRIBUTION

03/01/2024 TO 03/31/2024

TYPE: ALL      PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
	<b>JUDGE DEREK LAWLESS</b>							
PER								
133564	MATA, PABLO GENARO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MARTIN, TERRY JAY	2511210	03/01/2024	\$ 11.54	
133567	BRACKENS, TYLYNN DANANE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514115	03/01/2024	\$ 6.92	
133568	FLORES, DOMINIC ANTHONY	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	WALL, CHARLES B	2512987	03/01/2024	\$ 37.50	
133568	LARA, KENDRA JANET	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514201	03/04/2024	\$ 27.60	
133570	MCDONALD, HEATHER NICHOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513446	03/04/2024	\$ 57.60	
133571	GONZALEZ, JUAN DANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PASSMORE, RYAN ANDREW	258454	03/04/2024	\$ 46.77	
133573	GONZALES, RUDY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2514383	03/05/2024	\$ 5.77	
133575	MALDONADO CHAVEZ, MARISSA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	HOLLEY, TYLER	2514232	03/05/2024	\$ 5.77	
133583	PENA, CORA ANN	DRIVING WHILE LICENSE SUSPENDED (DWLS)-SR	ST	JOHNSTONE, ALAN M	257071	03/07/2024	\$ 5.77	
133585	RENDON, ETHAN ERIC	MINOR IN POSSESSION OF TOBACCO PRODUCT	SO	SIMPSON, MICHAEL	2514167	03/07/2024	\$ 66.00	
133589	NAVARRETTE, MIKAELA NATALIA	OPEN CONTAINER IN MOTOR VEHICLE - PASSENGER (#)	ST	DUENES, MATTHEW	2514338	03/08/2024	\$ 51.00	
133592	PONCE, ROBERT RAY	VIOLATE DL RESTRICTION (SPECIFY)	ST	WALL, CHARLES B	2513204	03/10/2024	\$ 11.54	
133606	CARDENAS, NANCY	NO DRIVER'S LICENSE	SO	RODRIGUEZ, STAR	2514428	03/11/2024	\$ 5.77	
133608	RODRIGUEZ ARANDA, MARTIN E	DRIVING WHILE LICENSE INVALID - DL	SO	RODRIGUEZ, STAR	2512336	03/12/2024	\$ 30.64	
133609	RODRIGUEZ ARANDA, MARTIN E	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	RODRIGUEZ, STAR	2512337	03/12/2024	\$ 15.51	
133614	BARRERA, AMELIA ANNE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	STAFFEN, BRIAN CHRISTOPHER	2510041	03/13/2024	\$ 82.20	
133619	SANCHEZ, OSIEL JUNIOR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514470	03/15/2024	\$ 11.54	
133623	BIRDSEY, JUSTIN CHASE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2511515	03/15/2024	\$ 11.54	
133626	JAIMES, JAYDEN PATRICK	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MEDRANO, ROGELIO S	2513789	03/18/2024	\$ 11.54	
133668	HERNANDEZ ESPANZA, JUAN ANTONIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514388	03/28/2024	\$ 25.39	
133669	HERNANDEZ ESPANZA, JUAN ANTONIO	OPERATE UNREGISTERED MOTOR VEH; TRAILER; SEMI(SPECIF	ST	ALVAREZ, RENE	2514386	03/28/2024	\$ 9.23	
RES	133547	TAYLOR, CHRISTOPHER DOUGLAS	DRIVING WHILE LICENSE INVALID - DL	ST	JOHNSTONE, ALAN M	2510215	03/01/2024	\$ 14.51
							<b>TOTAL COLLECTED \$640.81</b>	
							<b>LESS REVERSALS \$0.00</b>	
							<b>TOTAL LIABILITY \$640.81</b>	

# DISTRIBUTION

03/01/2024 TO 03/31/2024

TYPE: ALL      PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
RES								
133571	GONZALEZ, JUAN DANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PASSMORE, RYAN ANDREW	258454	03/04/2024	\$ 30.00	
133614	BARRERA, AMELIA ANNE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	STAFFEN, BRIAN CHRISTOPHER	2510041	03/13/2024	\$ 30.00	
TOTAL COLLECTED							\$74.51	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$74.51	
SCCC								
133545	RIOJAS, DEVIN LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514701	03/01/2024	\$ 62.00	
133546	VILLARREAL, MARAYA HELENE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514540	03/01/2024	\$ 11.40	
133548	GARCIA, ALFONSO M	BRAKES OUT OF SERVICE: 20 PERCENT OR MORE	ST	WELCH, RONALD B	2514719	03/01/2024	\$ 45.59	
133549	SEALY, CARLA JO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	2514434	03/01/2024	\$ 30.43	
133550	GOMEZ LOPEZ, JUAN C	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514267	03/01/2024	\$ 21.68	
133551	GARCIA, KAYLEE ALYSSA	DISPLAY EXPIRED DRIVER'S LICENSE	ST	MARTIN, TERRY JAY	2514771	03/01/2024	\$ 4.63	
133552	GARCIA, KAYLEE ALYSSA	DRIVE IN LEFT LANE WHEN NOT PASSING OR WHERE PROHI	ST	MARTIN, TERRY JAY	2514772	03/01/2024	\$ 62.00	
133553	GARCIA, KAYLEE ALYSSA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2514773	03/01/2024	\$ 62.00	
133554	MATA, PABLO GENARO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MARTIN, TERRY JAY	2511210	03/01/2024	\$ 15.09	
133555	CORTEZ, GISELLE DANESSA	DRIVING WHILE LICENSE INVALID - DL	ST	ALVAREZ, RENE	2514581	03/01/2024	\$ 18.51	
133556	MOYA, ROBERT	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	ALVAREZ, RENE	2514695	03/01/2024	\$ 62.00	
133558	FLORES, DOMINIC ANTHONY	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	WALL, CHARLES B	2512987	03/01/2024	\$ 24.65	
133564	HERNANDEZ, ENRIQUE	DISREGARD STOP SIGN (#)	ST	REED, JOSHUA	2514726	03/04/2024	\$ 22.79	R
133566	PETERS, HENRY TIECHROEB	NO TEXAS CDL-DOMICILED OVER 30 DAYS	ST	WELCH, RONALD B	2514755	03/04/2024	\$ 62.00	R
133566	PETERS, HENRY TIECHROEB	NO TEXAS CDL-DOMICILED OVER 30 DAYS	ST	WELCH, RONALD B	2514755	03/04/2024	\$ -62.00	Y
133568	LARA, KENDRA JANET	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514201	03/04/2024	\$ 16.41	
133569	SMITH, JACQUELYN NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514645	03/04/2024	\$ 11.40	
133570	MCDONALD, HEATHER NICHOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513446	03/04/2024	\$ 62.00	
133573	GONZALES, RUDY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2514383	03/05/2024	\$ 14.36	
133574	PETERS, HENRY TIECHROEB	NO TEXAS CDL-DOMICILED OVER 30 DAYS	ST	WELCH, RONALD B	2514755	03/04/2024	\$ 62.00	

# DISTRIBUTION

03/01/2024 TO 03/31/2024

TYPE: ALL  
PAY TYPES: CKODE R

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT
	JUDGE DEREK LAWLESS						
	SCCC						
133576	MIRELES,LIANA JAE	SPEEDING-SCHOOL ZONE	ST	ALVAREZ, RENE	2514515	03/05/2024	\$ 16.41
133580	PETERS,HENRY TIECHROEB	OVER WEIGHT GROUP OF AXLES	ST	WELCH, RONALD B	2514756	03/06/2024	\$ 62.00
133581	VESTAL,REIGAN LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514754	03/06/2024	\$ 62.00
133582	NEVAREZ,MARY ANTELMA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	GERBER, SID	2514714	03/06/2024	\$ 15.82
133585	RENDON,ETHAN ERIC	MINOR IN POSSESSION OF TOBACCO PRODUCT	SO	SIMPSON,MICHAEL	2514167	03/07/2024	\$ 62.00
133586	MALDONADO,ALICIA	SPEEDING OVER LIMIT (#)	SO	VIVIAN MARTINEZ	2514531	03/08/2024	\$ 11.40
133587	MARTINEZ,IRMA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	GERBER, SID	2514711	03/08/2024	\$ 15.82
133588	ALEMAN,JOSE MARIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514751	03/08/2024	\$ 25.00
133589	NAVARRETTE,MIKAELA NATALIA	OPEN CONTAINER IN MOTOR VEHICLE - PASSENGER (#)	ST	DUENES, MATTHEW	2514338	03/08/2024	\$ 24.65
133590	MADDEN,MADELYNN RHAE	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	HOLLEY, TYLER	2514775	03/08/2024	\$ 62.00
133592	PONCE,ROBERT RAY	VIOLATE DL RESTRICTION (SPECIFY)	ST	WALL, CHARLES B	2513204	03/10/2024	\$ 28.73
133593	PEREZ,ROY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2514769	03/08/2024	\$ 62.00
133601	MAGANA,MICHAEL ISAMAH	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2514524	03/11/2024	\$ 62.00
133602	CAMPOS,ANGELA NICOLE	FAIL TO CONTROL SPEED (#)	ST	RIGDON, DALTON	2514493	03/11/2024	\$ 62.00
133604	VELETA,LORIE SANCHEZ	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	GERBER, SID	2514712	03/11/2024	\$ 15.82
133606	CARDENAS,NANCY	NO DRIVER'S LICENSE	SO	RODRIGUEZ, STAR	2514428	03/11/2024	\$ 8.90
133609	RODRIGUEZ ARANDA,MARTIN E	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	RODRIGUEZ, STAR	2512337	03/12/2024	\$ 38.61
133610	LUCERO,ARMANDO	DRIVING WHILE LICENSE INVALID - DL	ST	FUENTES, RUSTY	2514753	03/12/2024	\$ 62.00
133612	FEHR,BERNHART WIELER	OPERATE BEYOND THE SCOPE OF AUTHORITY - INTRASTATE	ST	WELCH, RONALD B	2514794	03/13/2024	\$ 62.00
133613	FEHR,BERNHART WIELER	NO CDL	ST	WELCH, RONALD B	2514793	03/13/2024	\$ 62.00
133619	SANCHEZ,OSIEL JUNIOR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514470	03/15/2024	\$ 17.53
133621	MALDONADO,ALICIA	SPEEDING OVER LIMIT (#)	SO	VIVIAN MARTINEZ	2514531	03/15/2024	\$ 21.42
133622	MARTINEZ VAZQUEZ,DAMIAN IVAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2514609	03/15/2024	\$ 16.41
133623	BIRDSEY,JUSTIN CHASE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2511515	03/15/2024	\$ 14.81
133624	SELF,ADAM RAY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	2514427	03/18/2024	\$ 5.01
133626	JAIMES,JAYDEN PATRICK	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MEDRANO, ROGELIO S	2513789	03/18/2024	\$ 16.33
133627	BERNAL,ELISABET	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2514595	03/18/2024	\$ 25.40
133628	OBREGON,FLORENTINO III	OVERLENGTH COMBINATION	ST	WELCH, RONALD B	2514781	03/18/2024	\$ 62.00
133629	BAUTISTA,ANALLELI PALMA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2514635	03/18/2024	\$ 18.67
133631	PRIETO,KEVIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514435	03/19/2024	\$ 16.41

# DISTRIBUTION

03/01/2024 TO 03/31/2024

TYPE: ALL      PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
SCCC								
133633	IVERY,TAVION AMIR	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ALVAREZ, RENE	2514759	03/19/2024	\$ 62.00	
133634	SALAS,FABIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2514637	03/19/2024	\$ 52.88	
133640	MUNGIA,AUSTIN	NO DRIVER'S LICENSE	SO	RODRIGUEZ, STAR	2514660	03/19/2024	\$ 8.43	
133641	STALEY,JASON ROY	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	ALVAREZ, RENE	2514641	03/19/2024	\$ 62.00	
133643	SIERRA,JAZILYN NEVAEH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LEWIS, PAYTEN	2514783	03/21/2024	\$ 62.00	
133645	SALDANA,CHRISTOPHER LEE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	LEWIS, PAYTEN	2514757	03/22/2024	\$ 62.00	
133647	AVALOS,LEANDRA MOLINAR	SAFETY BELT REQUIRED:>=15 RIDING IN A PASS VEH;WIT	ST	LEWIS, PAYTEN	2514750	03/22/2024	\$ 62.00	
133648	GARCIA,ALFONSO M	BRAKES OUT OF SERVICE: 20 PERCENT OR MORE	ST	WELCH, RONALD B	2514719	03/22/2024	\$ 16.41	
133650	HALL,MESHACH	NO FISHING LICENSE	PW	CHAMBLISS, SHANNON	2514763	03/25/2024	\$ 62.00	
133651	DELGADO,JASON	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2514667	03/25/2024	\$ 14.94	
133653	RODRIGUEZ,MELODIE MARIE	NO DRIVER'S LICENSE	SO	VIVIAN MARTINEZ	2514770	03/26/2024	\$ 23.13	
133655	VELA-RAMON,JEREMIAH	SPEEDING - GREATER THAN 10% ABOVE POSTED LIMIT	SO	SIMPSON,MICHAEL	2514799	03/26/2024	\$ 62.00	
133656	MEDRANO,MIGUEL ANGEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2514795	03/26/2024	\$ 28.72	
133658	CORRALES,VICKI	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	GERBER, SID	2514716	03/27/2024	\$ 31.00	
133662	JONES,LAJOYCE NICOLE	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2514551	03/28/2024	\$ 13.34	
133664	MEDRANO,MARIELA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2514687	03/28/2024	\$ 31.63	
133667	VALDIVIA,JOHN ROSS	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ALVAREZ, RENE	2514666	03/28/2024	\$ 62.00	
133668	HERNANDEZ ESPANZA,JUAN ANTONIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514388	03/28/2024	\$ 9.39	
133669	HERNANDEZ ESPANZA,JUAN ANTONIO	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	ALVAREZ, RENE	2514386	03/28/2024	\$ 22.98	
TOTAL COLLECTED							\$2,454.94	
LESS REVERSALS							\$52.00	
TOTAL LIABILITY							\$2,392.94	
SOAF								
133685	RENDON,ETHAN ERIC	MINOR IN POSSESSION OF TOBACCO PRODUCT	SO	SIMPSON,MICHAEL	2514167	03/07/2024	\$ 5.00	
133686	MALDONADO,ALICIA	SPEEDING OVER LIMIT (#)	SO	VIVIAN MARTINEZ	2514531	03/08/2024	\$ 0.92	
133690	MADDEN,MADELYNN RHAЕ	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	HOLLEY,TYLER	2514775	03/08/2024	\$ 5.00	
133606	CARDENAS,NANCY	NO DRIVER'S LICENSE	SO	RODRIGUEZ, STAR	2514428	03/11/2024	\$ 0.72	
133609	RODRIGUEZ ARANDA,MARTIN E	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	RODRIGUEZ, STAR	2512337	03/12/2024	\$ 3.11	



# DISTRIBUTION

03/01/2024 TO 03/31/2024

TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
SOAF								
133621	MALDONADO,ALICIA	SPEEDING OVER LIMIT (#)	SO	VIVIAN MARTINEZ	2514531	03/15/2024	\$ 1.73	
133640	MUNGIA,AUSTIN	NO DRIVER'S LICENSE	SO	RODRIGUEZ, STAR	2514660	03/19/2024	\$ 0.68	
133653	RODRIGUEZ,MELODIE MARIE	NO DRIVER'S LICENSE	SO	VIVIAN MARTINEZ	2514770	03/26/2024	\$ 1.87	
133655	VELA-RAMON,JEREMIAH	SPEEDING - GREATER THAN 10% ABOVE POSTED LIMIT	SO	SIMPSON,MICHAEL	2514799	03/26/2024	\$ 5.00	
TOTAL COLLECTED							<b>\$24.03</b>	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							<b>\$24.03</b>	
STATE								
133580	PETERS,HENRY TIECHROEB	OVER WEIGHT GROUP OF AXLES	ST	WELCH, RONALD B	2514756	03/06/2024	\$ 500.00	
STFN								
133545	RIOJAS,DEVIN LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514701	03/01/2024	\$ 50.00	
133546	VILLARREAL,MARAYA HELENE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514540	03/01/2024	\$ 9.18	
133548	GARCIA,ALFONSO M	BRAKES OUT OF SERVICE: 20 PERCENT OR MORE	ST	WELCH, RONALD B	2514719	03/01/2024	\$ 36.76	
133549	SEALY,CARLA JO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	2514434	03/01/2024	\$ 24.55	
133550	GOMEZ LOPEZ,JUAN C	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514267	03/01/2024	\$ 17.47	
133551	GARCIA,KAYLEE ALYSSA	DISPLAY EXPIRED DRIVER'S LICENSE	ST	MARTIN, TERRY JAY	2514771	03/01/2024	\$ 3.73	
133552	GARCIA,KAYLEE ALYSSA	DRIVE IN LEFT LANE WHEN NOT PASSING OR WHERE PROH	ST	MARTIN, TERRY JAY	2514772	03/01/2024	\$ 50.00	
133553	GARCIA,KAYLEE ALYSSA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2514773	03/01/2024	\$ 50.00	
133555	CORTEZ,GISELLE DANESSA	DRIVING WHILE LICENSE INVALID - DL	ST	ALVAREZ, RENE	2514581	03/01/2024	\$ 14.93	
133564	HERNANDEZ,ENRIQUE	DISREGARD STOP SIGN (#)	ST	REED, JOSHUA	2514726	03/04/2024	\$ 18.38	R
133566	PETERS,HENRY TIECHROEB	NO TEXAS CDL-DOMICILED OVER 30 DAYS	ST	WELCH, RONALD B	2514755	03/04/2024	\$ 50.00	R
133566	PETERS,HENRY TIECHROEB	NO TEXAS CDL-DOMICILED OVER 30 DAYS	ST	WELCH, RONALD B	2514755	03/04/2024	\$ -50.00	Y
133568	LARA,KENDRA JANET	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514201	03/04/2024	\$ 13.24	
133569	SMITH,JACQUELYN NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514645	03/04/2024	\$ 9.19	
133570	MCDONALD,HEATHER NICHOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513446	03/04/2024	\$ 50.00	
133574	PETERS,HENRY TIECHROEB	NO TEXAS CDL-DOMICILED OVER 30 DAYS	ST	WELCH, RONALD B	2514755	03/04/2024	\$ 6.00	

# DISTRIBUTION

03/01/2024 TO 03/31/2024

TYPE: ALL      PAY TYPES: CKODE  
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FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT
<b>JUDGE DEREK LAWLESS</b>							
<b>STFN</b>							
133576	MIRELES,LIANA JAE	SPEEDING-SCHOOL ZONE	ST	ALVAREZ, RENE	2514515	03/05/2024	\$ 13.24
133581	VESTAL,REIGAN LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514754	03/06/2024	\$ 50.00
133586	MALDONADO,ALICIA	SPEEDING OVER LIMIT (#)	SO	VIVIAN MARTINEZ	2514531	03/08/2024	\$ 9.18
133588	ALEMAN,JOSE MARIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514751	03/08/2024	\$ 20.16
133590	MADDEN,MADELYNN RHAЕ	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	HOLLEY,TYLER	2514775	03/08/2024	\$ 50.00
133593	PEREZ,ROY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2514769	03/08/2024	\$ 50.00
133602	CAMPOS,ANGELA NICOLE	FAIL TO CONTROL SPEED (#)	ST	RIGDON, DALTON	2514493	03/11/2024	\$ 50.00
133606	CARDENAS,NANCY	NO DRIVER'S LICENSE	SO	RODRIGUEZ, STAR	2514428	03/11/2024	\$ 7.17
133610	LUCERO,ARMANDO	DRIVING WHILE LICENSE INVALID - DL	ST	FUENTES, RUSTY	2514753	03/12/2024	\$ 50.00
133612	FEHR,BERNHART WIELER	OPERATE BEYOND THE SCOPE OF AUTHORITY - INTRASTATE	ST	WELCH, RONALD B	2514794	03/13/2024	\$ 50.00
133619	SANCHEZ,OSIEL JUNIOR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514470	03/15/2024	\$ 14.15
133621	MALDONADO,ALICIA	SPEEDING OVER LIMIT (#)	SO	VIVIAN MARTINEZ	2514531	03/15/2024	\$ 17.28
133622	MARTINEZ VAZQUEZ,DAMIAN IVAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2514609	03/15/2024	\$ 13.24
133623	BIRDSEY,JUSTIN CHASE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2511515	03/15/2024	\$ 11.94
133624	SELF,ADAM RAY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	2514427	03/16/2024	\$ 4.06
133626	JAIMES,JAYDEN PATRICK	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MEDRANO, ROGELIO S	2513789	03/16/2024	\$ 13.17
133628	OBREGON,FLORENTINO III	OVERLENGTH COMBINATION	ST	WELCH, RONALD B	2514781	03/16/2024	\$ 50.00
133631	PRIETO,KEVIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514435	03/19/2024	\$ 13.23
133634	SALAS,FABIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2514637	03/19/2024	\$ 42.65
133640	MUNGIA,AUSTIN	NO DRIVER'S LICENSE	SO	RODRIGUEZ, STAR	2514660	03/19/2024	\$ 6.79
133643	SIERRA,JAZILYN NEVAEH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LEWIS, PAYTEN	2514783	03/21/2024	\$ 50.00
133647	AVALOS,LEANDRA MOLINAR	SAFETY BELT REQUIRED:>=15 RIDING IN A PASS VEH WIT	ST	LEWIS, PAYTEN	2514750	03/22/2024	\$ 50.00
133648	GARCIA,ALFONSO M	BRAKES OUT OF SERVICE: 20 PERCENT OR MORE	ST	WELCH, RONALD B	2514719	03/22/2024	\$ 13.24
133653	RODRIGUEZ,MELODIE MARIE	NO DRIVER'S LICENSE	SO	VIVIAN MARTINEZ	2514770	03/26/2024	\$ 18.66
133655	VELA-RAMON,JEREMIAH	SPEEDING - GREATER THAN 10% ABOVE POSTED LIMIT	SO	SIMPSON,MICHAEL	2514799	03/26/2024	\$ 50.00
133656	MEDRANO,MIGUEL ANGEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2514795	03/26/2024	\$ 23.16
133668	HERNANDEZ ESPANZA,JUAN ANTONIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514388	03/28/2024	\$ 7.59
133545	RIOJAS,DEVIN LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514701	03/01/2024	\$ 2.00
<b>TAFI</b>							TOTAL COLLECTED <b>\$1,152.34</b>
							LESS REVERSALS <b>-\$50.00</b>
							TOTAL LIABILITY <b>\$1,102.34</b>

# DISTRIBUTION

03/01/2024 TO 03/31/2024 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
TAFI									
133546		VILLARREAL,MARAYA HELENE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514540	03/01/2024	\$ 0.37	
133547		TAYLOR,CHRISTOPHER DOUGLAS	DRIVING WHILE LICENSE INVALID - DL	ST	JOHNSTONE, ALAN M	2510215	03/01/2024	\$ 0.97	
133548		GARCIA,ALFONSO M	BRAKES OUT OF SERVICE: 20 PERCENT OR MORE	ST	WELCH, RONALD B	2514719	03/01/2024	\$ 1.47	
133549		SEALY,CARLA JO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	2514434	03/01/2024	\$ 0.98	
133550		GOMEZ LOPEZ,JUAN C	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514267	03/01/2024	\$ 0.70	
133552		GARCIA,KAYLEE ALYSSA	DRIVE IN LEFT LANE WHEN NOT PASSING OR WHERE PROHI	ST	MARTIN, TERRY JAY	2514772	03/01/2024	\$ 2.00	
133553		GARCIA,KAYLEE ALYSSA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2514773	03/01/2024	\$ 2.00	
133554		MATA,PABLO GENARO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MARTIN, TERRY JAY	2511210	03/01/2024	\$ 0.49	
133556		MOYA,ROBERT	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	ALVAREZ, RENE	2514695	03/01/2024	\$ 2.00	
133558		FLORES,DOMINIC ANTHONY	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	WALL, CHARLES B	2512987	03/01/2024	\$ 0.80	
133564		HERNANDEZ,ENRIQUE	DISREGARD STOP SIGN (#)	ST	REED, JOSHUA	2514726	03/04/2024	\$ 0.74	
133568		LARA,KENDRA JANET	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514201	03/04/2024	\$ 0.53	
133569		SMITH,JACQUELYN NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514645	03/04/2024	\$ 0.37	
133570		MCDONALD,HEATHER NICHOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513446	03/04/2024	\$ 2.00	
133573		GONZALES,RUDY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2514383	03/05/2024	\$ 0.46	
133576		MIRELES,LIANA JAE	SPEEDING-SCHOOL ZONE	ST	ALVAREZ, RENE	2514515	03/05/2024	\$ 0.53	
133580		PETERS,HENRY TIECHROEB	OVER WEIGHT GROUP OF AXLES	ST	WELCH, RONALD B	2514756	03/06/2024	\$ 2.00	
133581		VESTAL,REIGAN LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514754	03/06/2024	\$ 2.00	
133582		NEVAREZ,MARY ANTELMA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	GERBER, SID	2514714	03/06/2024	\$ 0.51	
133585		RENDON,ETHAN ERIC	MINOR IN POSSESSION OF TOBACCO PRODUCT	SO	SIMPSON,MICHAEL	2514167	03/07/2024	\$ 2.00	
133586		MALDONADO,ALICIA	SPEEDING OVER LIMIT (#)	SO	VIVIAN MARTINEZ	2514531	03/08/2024	\$ 0.37	
133587		MARTINEZ,IRMA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	GERBER, SID	2514711	03/08/2024	\$ 0.51	
133588		ALEMAN,JOSE MARIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514751	03/08/2024	\$ 0.81	
133589		NAVARRETTE,MIKAELA NATALIA	OPEN CONTAINER IN MOTOR VEHICLE - PASSENGER (#)	ST	DUENES, MATTHEW	2514338	03/08/2024	\$ 0.79	
133590		MADDEN,MADELYNN RHAEE	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	HOLLEY,TYLER	2514775	03/08/2024	\$ 2.00	
133592		PONCE,ROBERT RAY	VIOLATE DL RESTRICTION (SPECIFY)	ST	WALL, CHARLES B	2513204	03/10/2024	\$ 0.92	
133593		PEREZ,ROY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2514769	03/08/2024	\$ 2.00	

# DISTRIBUTION

03/01/2024 TO 03/31/2024

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
	JUDGE DEREK LAWLESS							
	TAFI							
133601	MAGANA, MICHAEL ISAAH	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2514524	03/11/2024	\$ 2.00	
133602	CAMPOS, ANGELA NICOLE	FAIL TO CONTROL SPEED (#)	ST	RIGDON, DALTON	2514493	03/11/2024	\$ 2.00	
133604	VELETA, LORIE SANCHEZ	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	GERBER, SID	2514712	03/11/2024	\$ 0.51	
133609	RODRIGUEZ ARANDA, MARTIN E	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	RODRIGUEZ, STAR	2512337	03/12/2024	\$ 1.25	
133613	FEHR, BERNHART WIELER	NO CDL	ST	WELCH, RONALD B	2514793	03/13/2024	\$ 2.00	
133619	SANCHEZ, OSIEL JUNIOR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514470	03/15/2024	\$ 0.56	
133621	MALDONADO, ALICIA	SPEEDING OVER LIMIT (#)	SO	VIVIAN MARTINEZ	2514531	03/15/2024	\$ 0.69	
133622	MARTINEZ VAZQUEZ, DAMIAN IVAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2514609	03/15/2024	\$ 0.53	
133623	BIRDSEY, JUSTIN CHASE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2511515	03/15/2024	\$ 0.48	
133624	SELF, ADAM RAY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	2514427	03/18/2024	\$ 0.16	
133626	JAIMES, JAYDEN PATRICK	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MEDRANO, ROGELIO S	2513789	03/18/2024	\$ 0.53	
133627	BERNAL, ELISABET	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2514595	03/18/2024	\$ 0.82	
133629	BAUTISTA, ANALLELI PALMA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2514635	03/18/2024	\$ 0.60	
133631	PRIETO, KEVIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514435	03/19/2024	\$ 0.53	
133633	IVERY, TAVION AMIR	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ALVAREZ, RENE	2514759	03/19/2024	\$ 2.00	
133634	SALAS, FABIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2514637	03/19/2024	\$ 1.71	
133641	STALEY, JASON ROY	OPERATE UNREGISTERED MOTOR VEH; TRAILER; SEMI(SPECIF	ST	ALVAREZ, RENE	2514641	03/19/2024	\$ 2.00	
133643	SIERRA, JAZILYN NEVAEH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LEWIS, PAYTEN	2514783	03/21/2024	\$ 2.00	
133645	SALDANA, CHRISTOPHER LEE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	LEWIS, PAYTEN	2514757	03/22/2024	\$ 2.00	
133647	AVALOS, LEANDRA MOLINAR	SAFETY BELT REQUIRED: >=15 RIDING IN A PASS VEH WIT	ST	LEWIS, PAYTEN	2514750	03/22/2024	\$ 2.00	
133648	GARCIA, ALFONSO M	BRAKES OUT OF SERVICE: 20 PERCENT OR MORE	ST	WELCH, RONALD B	2514719	03/22/2024	\$ 0.53	
133650	HALL, MESHACH	NO FISHING LICENSE	PW	CHAMBLISS, SHANNON	2514763	03/25/2024	\$ 2.00	
133651	DELGADO, JASON	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2514667	03/25/2024	\$ 0.47	
133655	VELA-RAMON, JEREMIAH	SPEEDING - GREATER THAN 10% ABOVE POSTED LIMIT	SO	SIMPSON, MICHAEL	2514799	03/26/2024	\$ 2.00	
133656	MEDRANO, MIGUEL ANGEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2514795	03/26/2024	\$ 0.93	
133658	CORRALES, VICKI	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	GERBER, SID	2514716	03/27/2024	\$ 1.00	
133662	JONES, LAJOYCE NICOLE	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2514551	03/28/2024	\$ 1.66	
133664	MEDRANO, MARIELA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2514687	03/28/2024	\$ 1.02	
133667	VALDIVIA, JOHN ROSS	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ALVAREZ, RENE	2514666	03/28/2024	\$ 2.00	

# DISTRIBUTION

03/01/2024 TO 03/31/2024 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
TAFI								
133668	HERNANDEZ ESPANZA, JUAN ANTONIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514388	03/28/2024	\$ 0.30	
133669	HERNANDEZ ESPANZA, JUAN ANTONIO	OPERATE UNREGISTERED MOTOR VEH; TRAILER; SEMI(SPECIF	ST	ALVAREZ, RENE	2514386	03/28/2024	\$ 0.75	
TOTAL COLLECTED							\$69.35	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$69.35	
TFC								
133545	RIOJAS, DEVIN LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514701	03/01/2024	\$ 3.00	
133546	VILLARREAL, MARAYA HELENE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514540	03/01/2024	\$ 0.55	
133548	GARCIA, ALFONSO M	BRAKES OUT OF SERVICE: 20 PERCENT OR MORE	ST	WELCH, RONALD B	2514719	03/01/2024	\$ 2.21	
133549	SEALY, CARLA JO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	2514434	03/01/2024	\$ 1.48	
133550	GOMEZ LOPEZ, JUAN C	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514267	03/01/2024	\$ 1.05	
133551	GARCIA, KAYLEE ALYSSA	DISPLAY EXPIRED DRIVER'S LICENSE	ST	MARTIN, TERRY JAY	2514771	03/01/2024	\$ 0.22	
133552	GARCIA, KAYLEE ALYSSA	DRIVE IN LEFT LANE WHEN NOT PASSING OR WHERE PROHI	ST	MARTIN, TERRY JAY	2514772	03/01/2024	\$ 3.00	
133553	GARCIA, KAYLEE ALYSSA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2514773	03/01/2024	\$ 3.00	
133555	CORTEZ, GISELLE DANESSA	DRIVING WHILE LICENSE INVALID - DL	ST	ALVAREZ, RENE	2514581	03/01/2024	\$ 0.90	
133564	HERNANDEZ, ENRIQUE	DISREGARD STOP SIGN (#)	ST	REED, JOSHUA	2514726	03/04/2024	\$ 1.10	
133566	PETERS, HENRY TIECHROEB	NO TEXAS CDL-DOMICILED OVER 30 DAYS	ST	WELCH, RONALD B	2514755	03/04/2024	\$ 3.00	R
133566	PETERS, HENRY TIECHROEB	NO TEXAS CDL-DOMICILED OVER 30 DAYS	ST	WELCH, RONALD B	2514755	03/04/2024	\$ -3.00	Y
133568	LARA, KENDRA JANET	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514201	03/04/2024	\$ 0.79	
133569	SMITH, JACQUELYN NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514645	03/04/2024	\$ 0.55	
133570	MCDONALD, HEATHER NICHOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513446	03/04/2024	\$ 3.00	
133574	PETERS, HENRY TIECHROEB	NO TEXAS CDL-DOMICILED OVER 30 DAYS	ST	WELCH, RONALD B	2514755	03/04/2024	\$ 3.00	
133576	MIRELES, LIANA JAE	SPEEDING-SCHOOL ZONE	ST	ALVAREZ, RENE	2514515	03/05/2024	\$ 0.80	
133581	VESTAL, REIGAN LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514754	03/06/2024	\$ 3.00	
133586	MALDONADO, ALICIA	SPEEDING OVER LIMIT (#)	SO	VIVIAN MARTINEZ	2514531	03/08/2024	\$ 0.55	
133588	ALEMAN, JOSE MARIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514751	03/08/2024	\$ 1.21	
133590	MADDEN, MADELYNN RHAЕ	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	HOLLEY, TYLER	2514775	03/08/2024	\$ 3.00	
133593	PEREZ, ROY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2514769	03/08/2024	\$ 3.00	

# DISTRIBUTION

03/01/2024 TO 03/31/2024

TYPE: ALL      DATE      AMOUNT      R

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
<b>JUDGE DEREK LAWLESS</b>								
<b>TFC</b>								
133602	CAMPOS,ANGELA NICOLE	FAIL TO CONTROL SPEED (#)	ST	RIGDON, DALTON	2514493	03/11/2024	\$ 3.00	
133606	CARDENAS,NANCY	NO DRIVER'S LICENSE	SO	RODRIGUEZ, STAR	2514428	03/11/2024	\$ 0.43	
133610	LUCERO,ARMANDO	DRIVING WHILE LICENSE INVALID - DL	ST	FUENTES, RUSTY	2514753	03/12/2024	\$ 3.00	
133612	FEHR,BERNHART WIELER	OPERATE BEYOND THE SCOPE OF AUTHORITY - INTRASTATE	ST	WELCH, RONALD B	2514794	03/13/2024	\$ 3.00	
133619	SANCHEZ,OSIEL JUNIOR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514470	03/15/2024	\$ 0.85	
133621	MALDONADO,ALICIA	SPEEDING OVER LIMIT (#)	SO	VIVIAN MARTINEZ	2514531	03/15/2024	\$ 1.04	
133622	MARTINEZ,VAZQUEZ,DAMIAN IVAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2514609	03/15/2024	\$ 0.80	
133623	BIRDSEY,JUSTIN CHASE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2511515	03/15/2024	\$ 0.72	
133624	SELF,ADAM RAY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	2514427	03/18/2024	\$ 0.24	
133626	JAIMES,JAYDEN PATRICK	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MEDRANO, ROGELIO S	2513789	03/18/2024	\$ 0.79	
133628	OBREGON,FLORENTINO III	OVERLENGTH COMBINATION	ST	WELCH, RONALD B	2514781	03/18/2024	\$ 3.00	
133631	PRIETO,KEVIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514435	03/19/2024	\$ 0.80	
133634	SALAS,FABIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2514637	03/19/2024	\$ 2.56	
133640	MUNGIA,AUSTIN	NO DRIVER'S LICENSE	SO	RODRIGUEZ, STAR	2514660	03/19/2024	\$ 0.41	
133643	SIERRA,JAZILYN NEVAEH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LEWIS, PAYTEN	2514783	03/21/2024	\$ 3.00	
133647	AVALOS,LEANDRA MOLINAR	SAFETY BELT REQUIRED:>=15 RIDING IN A PASS VEH WIT	ST	LEWIS, PAYTEN	2514750	03/22/2024	\$ 3.00	
133648	GARCIA,ALFONSO M	BRAKES OUT OF SERVICE: 20 PERCENT OR MORE	ST	WELCH, RONALD B	2514719	03/22/2024	\$ 0.79	
133653	RODRIGUEZ,MELODIE MARIE	NO DRIVER'S LICENSE	SO	VIVIAN MARTINEZ	2514770	03/26/2024	\$ 1.12	
133655	VELA-RAMON, JEREMIAH	SPEEDING - GREATER THAN 10% ABOVE POSTED LIMIT	SO	SIMPSON, MICHAEL	2514799	03/26/2024	\$ 3.00	
133656	MEDRANO, MIGUEL ANGEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2514795	03/26/2024	\$ 1.39	
133668	HERNANDEZ, ESPANZA, JUAN ANTONIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514388	03/28/2024	\$ 0.45	
TOTAL COLLECTED							\$71.80	
LESS REVERSALS							-\$3.00	
TOTAL LIABILITY							\$68.80	
<b>TP</b>								
133623	BIRDSEY,JUSTIN CHASE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2511515	03/15/2024	\$ 3.58	
TOTAL COLLECTED							\$3.58	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$3.58	
<b>TP20</b>								
133550	GOMEZ LOPEZ,JUAN C	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514267	03/01/2024	\$ 15.00	

# DISTRIBUTION

03/01/2024 TO 03/31/2024

TYPE: ALL      PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
TP20								
133554	MATA,PABLO GENARO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MARTIN, TERRY JAY	2511210	03/01/2024	\$ 3.65	
						TOTAL COLLECTED	<b>\$18.65</b>	
						LESS REVERSALS	\$0.00	
						TOTAL LIABILITY	<b>\$18.65</b>	
						TOTAL COLLECTED	<b>\$0.97</b>	
						LESS REVERSALS	\$0.00	
						TOTAL LIABILITY	<b>\$0.97</b>	
						TOTAL COLLECTED	<b>\$183.00</b>	
						LESS REVERSALS	\$ 5.00	
						TOTAL COLLECTED	<b>\$188.00</b>	
						LESS REVERSALS	\$0.00	
						TOTAL LIABILITY	<b>\$188.00</b>	
						TOTAL COLLECTED	<b>\$24.19</b>	
						LESS REVERSALS	\$ 0.00	
						TOTAL COLLECTED	<b>\$24.19</b>	
						TOTAL COLLECTED	<b>\$50.00</b>	
						LESS REVERSALS	\$ 0.00	
						TOTAL COLLECTED	<b>\$50.00</b>	
						TOTAL COLLECTED	<b>\$155.59</b>	
						LESS REVERSALS	\$0.00	
						TOTAL LIABILITY	<b>\$155.59</b>	
						COURT TOTAL	<b>\$ 13962.77</b>	
						REVERSALS	\$ -599.00	
						COURT LIABILITY	<b>\$ 13363.77</b>	

# DISTRIBUTION

03/01/2024 TO 03/31/2024      TYPE: ALL      PAY TYPES: CKODE      R

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT
JUDGE DEREK LAWLESS							
PAW	133660 HALL, MESHACH	NO FISHING LICENSE	PW	CHAMBLISS, SHANNON	2514763	03/25/2024	\$ 141.95
						TOTAL COLLECTED	\$141.95
						LESS REVERSALS	\$0.00
						TOTAL LIABILITY	\$141.95
						COURT TOTAL	\$ 141.95
						REVERSALS	\$ 0
						COURT LIABILITY	\$ 141.95



# DISTRIBUTION

03/01/2024 TO 03/31/2024

TYPE: ALL      PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
PER								
133547	TAYLOR,CHRISTOPHER DOUGLAS	DRIVING WHILE LICENSE INVALID - DL	ST	JOHNSTONE, ALAN M	2510215	03/01/2024	\$ 23.08	
133549	SEALY,CARLA JO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	2514434	03/01/2024	\$ 34.43	
133550	GOMEZ LOPEZ,JUAN C	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514267	03/01/2024	\$ 46.16	
133554	MATA,PABLO GENARO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MARTIN, TERRY JAY	2511210	03/01/2024	\$ 11.54	
133557	BRACKENS,TYLYNN DANANE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514115	03/01/2024	\$ 6.92	
133558	FLORES,DOMINIC ANTHONY	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	WALL, CHARLES B	2512987	03/01/2024	\$ 37.50	
133568	LARA,KENDRA JANET	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514201	03/04/2024	\$ 27.60	
133570	MCDONALD,HEATHER NICHOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513446	03/04/2024	\$ 57.60	
133571	GONZALEZ,JUAN DANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PASSMORE, RYAN ANDREW	258454	03/04/2024	\$ 46.77	
133573	GONZALES,RUDY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2514383	03/05/2024	\$ 5.77	
133575	MALDONADO CHAVEZ,MARISSA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	HOLLEY,TYLER	2514232	03/05/2024	\$ 5.77	
133583	PENA,CORA ANN	DRIVING WHILE LICENSE SUSPENDED (DWLS)- SR	ST	JOHNSTONE, ALAN M	257071	03/07/2024	\$ 5.77	
133585	RENDON,ETHAN ERIC	MINOR IN POSSESSION OF TOBACCO PRODUCT	SO	SIMPSON,MICHAEL	2514167	03/07/2024	\$ 66.00	
133589	NAVARRETTE,MIKAELA NATALIA	OPEN CONTAINER IN MOTOR VEHICLE - PASSENGER (#)	ST	DUENES, MATTHEW	2514338	03/08/2024	\$ 51.00	
133592	PONCE,ROBERT RAY	VIOLATE DL RESTRICTION (SPECIFY)	ST	WALL, CHARLES B	2513204	03/10/2024	\$ 11.54	
133606	CARDENAS,NANCY	NO DRIVER'S LICENSE	SO	RODRIGUEZ, STAR	2514428	03/11/2024	\$ 5.77	
133608	RODRIGUEZ ARANDA,MARTIN E	DRIVING WHILE LICENSE INVALID - DL	SO	RODRIGUEZ, STAR	2512336	03/12/2024	\$ 30.64	
133609	RODRIGUEZ ARANDA,MARTIN E	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	RODRIGUEZ, STAR	2512337	03/12/2024	\$ 15.51	
133614	BARRERA,AMELIA ANNE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	STAFFEN, BRIAN CHRISTOPHER	2510041	03/13/2024	\$ 82.20	
133619	SANCHEZ,OSIEL JUNIOR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514470	03/15/2024	\$ 11.54	
133623	BIRDSEY,JUSTIN CHASE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2511515	03/15/2024	\$ 11.54	
133626	JAIMES,JAYDEN PATRICK	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MEDRANO, ROGELIO S	2513789	03/18/2024	\$ 11.54	
133668	HERNANDEZ ESPANZA,JUAN ANTONIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514388	03/28/2024	\$ 25.39	
133669	HERNANDEZ ESPANZA,JUAN ANTONIO	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	ALVAREZ, RENE	2514386	03/28/2024	\$ 9.23	
TOTAL COLLECTED							\$ 640.81	
LESS REVERSALS							\$ 0.00	
TOTAL LIABILITY							\$ 640.81	
COURT TOTAL							\$ 640.81	

# DISTRIBUTION

03/01/2024 TO 03/31/2024 TYPE: ALL PAY TYPES: CKODE

FEE RECEIPT NAME DESCRIPTION AGENCY OFFICER CASE DATE AMOUNT R

JUDGE DEREK LAWLESS  
PER

REVERSALS \$ 0  
COURT LIABILITY \$ 640.81

CONVICTIONS SUBJECT TO DL18 REPORTING

03/01/24 THROUGH 03/31/24

LOCATION CODE: 11000

NAME	CASE	OFFENSE	CRT	CMV	HAZ	CDL	AGENCY	DPSCD	
DL#	DOB	ST	VIOL DT	CONV DT	SSN	PLEA	FINE	SRC CN	
								VEH	
								SNT	
BARRERA,AMELIA ANNE 34893467	2510041 07/21/94 TX	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	251 12/22/18	03/13/24	N	N	Y N \$475.20	ST N	3049 N
BAUTISTA,ANALLELI PALMA 45048731	2514635 07/26/96 TX	NO DL WHEN UNLICENSED-NOT CDL (#)	251 12/28/23	03/18/24	N	N	Y N \$175.00	ST N	3103 N
CAMPOS,ANGELA NICOLE 14035596	2514493 02/21/87 TX	FAIL TO CONTROL SPEED (#)	251 09/28/23	03/11/24	N	N	Y N \$175.00	ST N	3050 N
CHAPA,DONOVAN LYNN MORENO 48257330	2514696 07/14/04 TX	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	251 01/30/24	03/15/24	N	N	Y N \$313.00	ST N	3049 N
DOLES,BAYLYNN MARIE 45971669	2514702 05/09/04 TX	DRIVING SAFETY COURSE SEC. 143A(a)(2)	251 01/31/24	02/27/24	N	N	Y Y \$215.00	ST N	3401 N
FEHR,BERNHART WIELER WIFB911024	2514793 10/24/91 GE	NO CDL	251 03/07/24	03/13/24	Y	N	Y N \$150.00	ST N	3301 N
GARCIA,KAYLEE ALYSSA 47016332	2514772 04/26/05 TX	DRIVE IN LEFT LANE WHEN NOT PASSING OR WHERE PROHI	251 02/26/24	03/01/24	N	N	Y N \$175.00	ST N	3089 N
GARCIA,KAYLEE ALYSSA 47016332	2514773 04/26/05 TX	SPEEDING-10% ABOVE POSTED SPEED (#)	251 02/26/24	03/01/24	N	N	Y N \$310.00	ST N	3586 N
GONZALEZ,JUAN DANIEL 40818175	258454 02/27/99 TX	SPEEDING-10% ABOVE POSTED SPEED (#)	251 01/25/18	03/04/24	N	N	Y N \$314.77	ST N	3586 N
GUTIERREZ,APRIL ANN 25485530	2511859 07/08/81 TX	SPEEDING-10% ABOVE POSTED SPEED (#)	251 09/06/20	03/19/24	N	N	Y N \$319.80	ST N	3586 N
GUTIERREZ,APRIL ANN 25485530	2511860 07/08/81 TX	DRIVING WHILE LICENSE INVALID - DL	251 09/06/20	03/19/24	N	N	Y N \$410.80	ST N	3101 N
HERNANDEZ,ENRIQUE 49953719	2514726 07/19/98 TX	DISREGARD STOP SIGN (#)	251 02/03/24	03/04/24	N	N	Y N \$175.00	ST N	3006 N
LUCERO,ARMANDO 16292336	2514753 02/02/83 TX	DRIVING WHILE LICENSE INVALID - DL	251 02/20/24	03/12/24	N	N	Y N \$256.00	ST N	3101 N
MCDONALD,HEATHER NICHOLE 02109454	2513446 08/15/84 TX	SPEEDING-10% ABOVE POSTED SPEED (#)	251 07/12/22	03/04/24	N	N	Y N \$249.60	ST N	3586 N
MOLINAR,NORMA E 22367559	2514611 03/16/81 TX	DRIVING SAFETY COURSE SEC. 143A(a)(2)	251 12/20/23	02/17/24	N	N	Y N \$260.00	ST N	3401 N
MOYA,ROBERT 13023641	2514695 08/13/66 TX	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	251 01/30/24	03/01/24	N	N	Y N \$220.00	ST N	3240 N
OBREGON,FLORENTINO III	2514781	OVERLENGTH COMBINATION	251		Y	N	Y	ST	3281

CONVICTIONS SUBJECT TO DL18 REPORTING

03/01/24 THROUGH 03/31/24

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
34570492	08/10/81	TX		03/06/24	03/18/24				N	\$150.00	N	N
PETERS,HENRY PETERHT216	09/29/79	MB	NO TEXAS CDL-DOMICILED OVER 30 DAYS	02/21/24	03/05/24	251	Y	N	Y	ST \$90.00	3303 N	N
PETERS,HENRY PETERHT216	09/29/79	MB	OVER WEIGHT GROUP OF AXLES	02/21/24	03/06/24	251	Y	N	Y	ST \$1,083.00	3715 N	N
RIOJAS,DEVIN LEE 47544471	06/09/03	TX	SPEEDING-10% ABOVE POSTED SPEED (#)	01/31/24	03/01/24	251	N	N	Y	ST \$250.00	3586 N	N
RODRIGUEZ,MELODIE MARIE 21824247	12/29/86	TX	NO DRIVER'S LICENSE	02/19/24	03/26/24	251	N	N	Y	CO \$175.00	3103 N	N
ROSÁLEZ,AIDEN JAVER 44776672	07/30/03	TX	DRIVING SAFETY COURSE SEC. 143A(a)(2)	12/24/23	01/20/24	251	N	N	Y	ST \$260.00	3401 N	N
SANCHEZ,OSIEL JUNIOR 44560472	02/17/04	TX	SPEEDING-10% ABOVE POSTED SPEED (#)	01/01/24	03/06/24	251	N	N	Y	ST \$245.00	3586 N	N
SIDES,CAMERON CHARLES 23785222	03/29/89	TX	SPEEDING-10% ABOVE POSTED SPEED (#)	03/11/20	03/07/24	251	N	N	Y	ST \$322.40	3586 N	N
STALEY,JASON ROY 47813553	03/07/07	TX	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	12/30/23	03/20/24	251	N	N	Y	ST \$175.00	3668 N	N
VESTAL,REIGAN LEE 45032980	10/03/02	TX	SPEEDING-10% ABOVE POSTED SPEED (#)	02/20/24	03/06/24	251	N	N	Y	ST \$210.00	3586 N	N

Name: Meshach Hall

Date Paid: 03/25/2024

Ticket #: A8537756

Docket #: 2514763

Total Fine Amount: \$250.00

85% Amount: \$141.95

Paid in full

Partial Pay

Warden Name: Chambliss, Shannon

Name:

Date Paid:

Ticket #:

Docket #:

Total Fine Amount:

85% Amount: \$

Paid in full

Partial Pay

Warden Name:

Name: \_\_\_\_\_ Date Paid: \_\_\_\_\_

Ticket #: \$ \_\_\_\_\_ Docket #: \_\_\_\_\_

Total Fine Amount: \$ \_\_\_\_\_

85% Amount: \$ \_\_\_\_\_

Paid in full

Partial Pay

Warden Name: \_\_\_\_\_

Name: \_\_\_\_\_ Date Paid: \_\_\_\_\_

Ticket #: \_\_\_\_\_ Docket #: \_\_\_\_\_

Total Fine Amount: \$ \_\_\_\_\_

85% Amount: \$ \_\_\_\_\_

Paid in full

Partial Pay

Warden Name: \_\_\_\_\_

# 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

**03/01/2024 TO 03/31/2024**

**ITICKET FEES DUE: \$64.00**

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**Note to Clerk:**

Please include this statement with  
your report to the auditor.

Please include a copy with your remittance.

# NETDATA - iTicket

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P.O. Box 422  
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 LEVELLAND, TX 79336

**03/01/2024 TO 03/31/2024**

**ITICKET FEES DUE: \$64.00**

CASE	FILED	TICKET	TKT AGY	DEFENDANT	OFFENSE	AMOUNT
2514776	03/06/24	TXV241343467	ITK	PEREZ-DELAPAZ, RUBEN	LOAD NOT SECURED SAFELY	\$2.00
2514777	03/06/24	TXV241343467	ITK	PEREZ-DELAPAZ, RUBEN	OVER ALLOWABLE GROSS WEIGHT OVER 5000	\$2.00
2514778	03/07/24	TXC241577049	ITK	LUJAN, URIEL ALONZO	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2514779	03/07/24	TXC241604458	ITK	SMITH, TIMOTHY SCOTT	FAIL TO YIELD AT STOP INTERSECTION	\$2.00
2514780	03/08/24	TXC241606282	ITK	FOARD, DONALD REX	FAIL TO YIELD AT STOP INTERSECTION	\$2.00
2514781	03/08/24	TXV241343473	ITK	OBREGON, FLORENTINO III	OVERLENGTH COMBINATION	\$2.00
2514782	03/10/24	TXC241608624	ITK	AYERS, AUDREY GRACE	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2514783	03/10/24	TXC241552080	ITK	SIERRA, JAZILYN NEVAEH	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2514784	03/11/24	TXC241553967	ITK	TORRES, ERNESTO JR	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	\$2.00
2514785	03/12/24	TXC241540198	ITK	VARGAS, FRANCISCO ESTEBAN	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2514786	03/13/24	TXC241552083	ITK	CHILDERS, SAVON ROODNEY LORENZO	NO DL WHEN UNLICENSED-NOT CDL (#)	\$2.00
2514787	03/13/24	TXC241552083	ITK	CHILDERS, SAVON ROODNEY LORENZO	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	\$2.00
2514788	03/13/24	TXC241552081	ITK	MORIN, LIONEL JR	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	\$2.00
2514789	03/13/24	TXC241552081	ITK	MORIN, LIONEL JR	DRIVING WHILE LICENSE INVALID - DL	\$2.00
2514790	03/13/24	TXC241552081	ITK	MORIN, LIONEL JR	FAIL TO SECURE LOAD / IMPROPERLY SECURED LOAD	\$2.00
2514791	03/13/24	TXC241552082	ITK	CARDONA, NATHAN JOE	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	\$2.00
2514792	03/13/24	TXC241552084	ITK	OBENHAUS, EASTON GAUGE	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2514793	03/13/24	TXV241343478	ITK	FEHR, BERNHART WIELER	NO CDL	\$2.00
2514794	03/13/24	TXV241343478	ITK	FEHR, BERNHART WIELER	OPERATE BEYOND THE SCOPE OF AUTHORITY - INTRASTATE	\$2.00
2514795	03/15/24	TXC241568050	ITK	MEDRANO, MIGUEL ANGEL	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2514796	03/15/24	TXC241577061	ITK	CHAVARRIA, JENNIFER ANN	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2514797	03/20/24	TXC241627993	ITK	RODRIGUEZ, ZACHARIYAH NATHANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2514800	03/22/24	TXC241627999	ITK	GARZA, ROCKY	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	\$2.00
2514801	03/22/24	TXC241628002	ITK	RUIZ, KEVIN	NO DL WHEN UNLICENSED-NOT CDL (#)	\$2.00
2514802	03/22/24	TXC241628000	ITK	COX, ANTHONY JAMES	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	\$2.00
2514805	03/25/24	TXC241616937	ITK	HAROS, JIMMY	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2514806	03/28/24	TXC241628005	ITK	CASTILLO, BENJAMIN INEZ	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2514807	03/28/24	TXC241628006	ITK	CHRISTIAN, DOUGLAS WAYNE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	\$2.00
2514808	03/28/24	TXC241628004	ITK	TAYLOR, ANTHONY	OPEN CONTAINER IN MOTOR VEHICLE - PASSENGER (#)	\$2.00
2514809	03/30/24	TXC241568064	ITK	REYNA, ELIZABETH CLAIRE	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2514810	03/31/24	TXC241553969	ITK	DAVIS, REYNA CASTELLANO	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2514811	03/31/24	TXC241552088	ITK	HERNANDEZ, JEREMY ANGEL	WRONG COLOR TURN SIGNAL	\$2.00

**Note to Clerk:**

Please include this statement with your report to the auditor.  
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OFFICE OF COURT ADMINISTRATION  
TEXAS JUDICIAL COUNCIL



OFFICIAL JUSTICE COURT MONTHLY REPORT

Month 03 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 2024-04-02

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 03 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:	1819	0	0	126	1136	0
a. Active Cases	1005	0	0	29	608	0
b. Inactive Cases	814	0	0	97	528	0
2. New Cases Filed	27	0	0	1	9	0
3. Cases Reactivated	6	0	0	0	1	0
4. All Other Cases Added	0	0	0	0	0	0
5. Total Cases on Docket	1038	0	0	30	618	0
6. Dispositions Prior to Court Appearance or Trial:						
a. Uncontested Dispositions	24	0	0	1	12	0
b. Dismissed by Prosecution	0	0	0	0	0	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	3					
b. After Deferred Disposition	5	0	0	0	0	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	3	0	0	0	2	0
9. All Other Dispositions	1	0	0	0	1	0
10. Total Cases Disposed	36	0	0	1	15	0
11. Cases Placed on Inactive Status	0	0	0	0	0	0
12. Total Cases Pending End of Month:	1810	0	0	126	1130	0
a. Active Cases	1002	0	0	29	603	0
b. Inactive Cases	808	0	0	97	527	0
13. Show Cause Hearings Held	36	0	0	2	24	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 03 Year 2024	Debt Claims	Landlord/Tenant	Small Claims
1. Total Cases Pending First of Month:	160	43	391
a. Active Cases	160	43	391
b. Inactive Cases	0	0	0
2. New Cases Filed	20	5	12
3. Cases Reactivated	0	0	0
4. All Other Cases Added	0	0	0
5. Total Cases on Docket	180	48	403
<b>DISPOSITIONS</b>			
6. Default Judgments	10	0	1
7. Agreed Judgments	3	0	0
8. Trial/Hearing by Judge/Hearing Officer	0	3	0
9. Trial by Jury	0	0	0
10. Dismissed for Want of Prosecution	0	0	0
11. Non-suited or Dismissed by Plaintiff	6	0	2
12. All Other Dispositions	0	1	0
13. Total Cases Disposed	19	4	3
14. Cases Placed on Inactive Status	0	0	0
15. Total Cases Pending End of Month:	161	44	400
a. Active Cases	161	44	400
b. Inactive Cases	0	0	0
<b>16. Cases Appealed:</b>			
a. After Trial	0	0	0
b. Without Trial	0	0	0

## JUVENILE/MINOR ACTIVITY

Court HOCKLEY 0501	
Month 03    Year 2024	TOTAL
1. Transportation Code Cases Filed	3
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	0
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
<b>10. Transfer to Juvenile Court:</b>	
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
<b>13. Juvenile Statment Maglstrate Warning:</b>	
a. Warnings Administered	0
b. Statements Certified	0
14. Detention Hearings Held	0
15. Orders for Non-Secure Custody Issued	0
16. Parent Contributing to Nonattendance Cases Filed	0

## ADDITIONAL ACTIVITY

Court HOCKLEY 0501		
Month 03 Year 2024	NUMBER GIVEN	REQUEST FOR COUNSEL
<b>1. Magistrate Warnings:</b>		
a. Class C Misdemeanors	1	
b. Class A and B Misdemeanors	1	0
c. Felonies	2	0
		<b>TOTAL</b>
<b>2. Arrest Warrants Issued:</b>		
a. Class C Misdemeanors		1
b. Class A and B Misdemeanors		0
c. Felonies		1
3. Capiases Pro Fine Issued		0
4. Search Warrants Issued		0
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		0
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		6
<b>16. Cases in Which Fine and Court Costs Satisfied by Community Service:</b>		
a. Partial Satisfaction		0
b. Full Satisfaction		2
17. Cases in Which Fine and Court Costs Satisfied by Jail Credit		3
18. Cases in Which Fine and Court Costs Waived for Indigency		0
19. Amounts of Fines and Court Costs Waived for Indigency		\$ 0.00
<b>20. Fines, Court Costs and Other Amounts Collected:</b>		
a. Kept by County		\$ 6016.12
b. Remitted to State		\$ 6706.84
c. Total		\$ 12722.96

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 22nd day of April, A. D. 2024, was examined by me and approved.

Alan Wisdom  
Commissioner, Precinct No. 1

[Signature]  
Commissioner, Precinct No. 3

Absent  
Commissioner, Precinct No. 2

[Signature]  
Commissioner, Precinct No. 4

Sharla Baldrige  
County Judge

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

