

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

Notice is hereby given that a Regular Meeting of the above-named Commissioners Court will be held on the 20th day of May, 2024 at 9:00 a.m. in the Commissioners Courtroom, Hockley County Courthouse, Levelland, Texas, at which time the following subjects will be discussed to-wit:

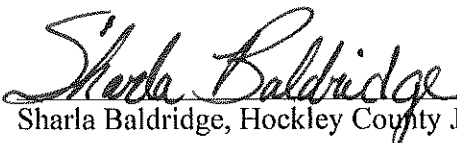
1. Read for approval the minutes of the Special Meeting held at 9:00 a.m. on Monday, May 13, 2024.
2. Read for approval all monthly bills and claims submitted to the Court and dated through May 20, 2024.
3. Consider and take necessary action to Nunc Pro Tunc item 4 from the agenda for May 6, 2024 that is shown in the minutes from the Special Meeting of the Commissioners Court to read as follows:

Discussion and potential action concerning the four applications submitted by the Levelland Mainstreet Program requesting use of the courthouse lawn for the following events on the date specified:

- a. Run the Mosaics 1M, 2M and 10K Race – June 8, 2024
 - b. Trunk or Treat – October 31, 2024
 - c. Ladies Night Out – November 14, 2024
 - d. Festival of Lights – Christmas on the Square – December 5, 2024.
4. 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.
 5. Discussion and potential action concerning the request of Angela Overman, Hockley County District Attorney to approve an Agreement with Barron Slack, Attorney at Law, for assistance to prosecute Cause No. 21-09-10115, styled “The State of Texas vs. Omar Soto-Chavira”, a case pending in the 286th Judicial District Court of Hockley County, Texas, in the sum of \$300,000.00 to be paid through the County Essential Services Grant Program.
 6. Discussion and potential action concerning the request of Angela Overman, Hockley County District Attorney to approve an Agreement with Wade Jackson, Attorney at Law, for assistance to prosecute Cause No. 21-09-10115, styled “The State of Texas vs. Omar Soto-Chavira”, a case pending in the 286th Judicial District Court of Hockley County, Texas, in the sum of \$125,000.00 to be paid through the County Essential Services Grant Program.
 7. Discussion and potential action to approve the discretionary exemption of the expert witnesses that will be called for Cause No. 21-09-10115, styled “The State of Texas vs. Omar Soto-Chavira”, a case pending in the 286th Judicial District Court of Hockley County, Texas, which will be paid through the County Essential Services Grant Program.

COMMISSIONERS COURT OF HOCKLEY COUNTY, TEXAS

BY: _____


Sharla Baldrige, Hockley County Judge

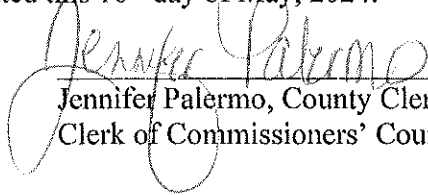
FILED FOR RECORD
AT _____ O'CLOCK ____ M.

MAY 16 2024

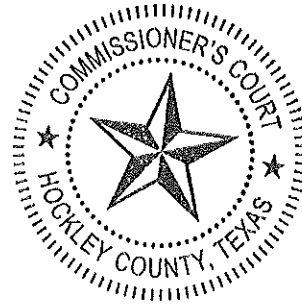

County Clerk, Hockley County, Texas

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 16th day of May, 2024, and said Notice remained posted continuously for at least 72 hours preceding the scheduled time of said meeting.

Dated this 16th day of May, 2024.



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



THE STATE OF TEXAS
COUNTY OF HOCKLEY

IN THE COMMISSIONER'S COURT
OF HOCKEY COUNTY, TEXAS

REGULAR MEETING

MAY 20, 2024

Be it remembered that on this the 20th day of MAY A.D. 2024, there came on to be held a Regular Meeting of the Commissioners Court, and the court having convened in Regular session at the usual meeting place thereof at the Courthouse in Levelland, Texas, with the following members present to-wit:

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

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

Motion by Commissioner Carter, second by Commissioner Graf, 4 votes yes, 0 votes no, that the minutes of a Special Meeting held at 9:00 a.m. on Monday, May 13, 2024, A.D., be approved and stand as read.

Motion by Commissioner Clevenger, second by Commissioner Wisdom, 4 Votes Yes, 0 Votes No, that all monthly claims and bills submitted to the court and dated through May 20, 2024, A.D. be approved and stand as read.

Motion by Commissioner Wisdom, second by Commissioner Graf, 4 votes yes, 0 votes no, that Commissioners Court approved to Nunc Pro Tunc item 4 from the agenda for May 6, 2024, that is shown in the minutes from the special meeting of the Commissioners Court to read as follows:

Discussion and potential action concerning the four applications submitted by the Levelland Mainstreet Program requesting use of the courthouse lawn for the following events on the date specified:

- a. Run the Mosaics 1M, 2M and 10K Race- June 8, 2024
- b. Trunk or Treat – October 31, 2024
- c. Ladies Night Out – November 14, 2024
- d. Festival of Lights – Christmas on the Square – December 5, 2024.

Motion by Commissioner Carter, second by Commissioner Clevenger, 4 votes yes, 0 votes no, that Commissioners court approved the monthly reports due as per 114.044 Local Government Code as submitted by the Hockley County District Clerk, Hockley County Clerk, Hockley County Auditor and Justice of the Peace Precincts 1,2,4 and 5. As per reports recorded below.

HOCKLEY COUNTY DISTRICT CLERK

APRIL

2024

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

COLLECTIONS + DIRECT DEPOSIT FOR ORALLE GUTIERREZ, DISTRICT CLK

CAS123 RUN ON 05/01/2024 12:28
04/01/2024 THRU 04/30/2024

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSAL	LIABILITY	DISPOSITIONS		
						9-01-91 THRU 12-31-03	1-01-04 THRU 12-31-15	1-01-20 FORWARD
ADR	ALTERNATIVE DISPUTE RESOLUTION	010-349-LOC	285.00		285.00			15.00
AUSF	SEVENTH COURT OF APPEALS FEE	010-349-LOC	95.00		95.00			5.00
CAAF	CHILD ABUSE PREVENTION FINE 1/1/20	010-349-LOC	2.79		2.79			2.79
CDIF	CO & DISTRICT CLERK TECHNOLOGY FUND	010-349-LOC	15.74		15.74		.87	14.87
CEFF	COURT FACILITY FEE FUND 1/1/22	010-349-LOC	380.00		380.00		6.23	20.00
CHS	COURTHOUSE SECURITY FUND	010-349-LOC	423.23		423.23		5.28	57.00
CITFE	CIVIL	010-349-LOC	42.24		42.24			10.56
CIVIL	CIVIL	010-349-LOC	2,874.53		2,874.53		114.98	392.75
CLKFE	CIVIL	010-349-LOC	1,255.00		1,255.00			793.00
CRPF	COURT RECORDS PRESERVATION FEE	010-349-LOC	10.00		10.00		10.00	92.31
CSCA	COUNTY SPECIALTY COURT ACCT 1/1/20	010-349-LOC	92.31		92.31		164.00	5,809.37
FINE	FINE	010-349-LOC	5,973.37		5,973.37		.62	13.94
JURYF	JURY FEE	010-349-LOC	204.56		204.56			3.00
LAF	LANGUAGE ACCESS FUND 1/1/22	010-349-LOC	57.00		57.00			35.00
LAWLB	LAW LIBRARY	010-349-LOC	665.00		665.00			211.20
NODEF	CIVIL	010-349-LOC	422.40		422.40			908.30
PASSP	PASSPORTS	010-349-LOC	1,995.00		1,995.00		146.95	83.80
PSIAI	COURT APPOINTED ATTORNEY FEE	010-349-LOC	1,055.25		1,055.25		10.51	9.25
RMO	PRESERVATION FEE	010-349-LOC	99.01		99.01			90.00
RMP	DISTRICT CLERK - PRESERVATION FEE	010-349-LOC	18.84		18.84			25.00
RME22	RECORDS MANAGEMENT & PRESERVATION	010-349-LOC	690.00		690.00		20.00	40.34
STENO	STENO FEE	010-349-LOC	475.00		475.00			32.61
TF2	TIME PAYMENT FEE 1/1/20	010-349-LOC	40.34		40.34			1.02
CCC	CONSOLIDATED COURT COST	010-349-STA	35.17		35.17			
CREFF	CRIMINAL ELECTRONIC FILING FEE	010-349-STA	1.12		1.12			

COLLECTIONS + DIRECT DEPOSIT FOR ORALIE GUTIERREZ, DISTRICT CLK

CR6123 RUN ON 05/01/2024 12:28
 04/01/2024 THRU 04/30/2024

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSL	LIABILITY	PRIOR TO 9-01-91	DISPOSITIONS		FORWARD
							9-01-91 THRU 12-31-03	1-01-04 THRU 12-31-19	
CHECK	CHECKS	030-000-000	425.00		425.00				425.00
	TOTAL DEFT				425.00				425.00
RESTI	RESTITUTION	040-000-000	279.47		279.47		279.47		
	TOTAL DEFT				279.47		279.47		
	TOTAL FUND						279.47		
	TOTAL FUND				279.47		279.47		
	TOTAL COLLECTED		19,827.05		19,827.05		1,328.72		9,494.13

LESS MONEY WITHOUT A GL ACCT NBR

1,328.72

TOTAL MONEY WITH A GL ACCT NBR

60.00

19,827.05

1,328.72

9,494.13

NAME

DESCRIPTION

CASE

DATE

AMOUNT

REVS.

230810552	OG	04/08/2024	1,500.00-	
230810545	OG	04/23/2024	750.00-	
TOTAL CHARGED			2,250.00-	
LESS REFUNDS			.00	
TOTAL ASSESSMENT			2,250.00-	

MANAGED BY: [REDACTED]

CAUSE NO.	DEFENDANT NAME	DISPOSED	INDICTED	INDICTED CHARGE	
15078334	CRUZ, LISA MARIE PROB DISCHARGE AGENCY # 14-001468	03/27/2017	07/09/2015	MAN DEL CS PG 1 >=1G<4G	
		ARREST AGENCY	LPD		
16098902	BARRERA, JESSICA PROB DISCHARGE FINE AGENCY # 16-001092	03/13/2017	09/29/2016	FORGERY FINANCIAL INSTRUMENT	\$679.00
		ARREST AGENCY	LPD	COSTS \$500.00	
19059635	BROWN, KATLYN COMM SUPV EXPIRD FINE DEF DISCHARGED AGENCY # IR19-000107	02/05/2020	05/29/2019	FRAUD USE/POSS OF IDENTIFYING INFO #	<5 \$675.00
		ARREST AGENCY	LPD	COSTS \$750.00	
19059658	RODRIGUEZ, SAMANTHA JANE COMM SUPV EXPIRD FINE DEF DISCHARGED AGENCY # IR18-001284	04/12/2021	05/29/2019	POSS CS PG 1 <1G	\$690.00
		ARREST AGENCY	LPD	COSTS \$1200.00	
19109716	ATCHISON, JEREMY NEIL CONVICTED	04/03/2024	10/17/2019	CAPITAL MURDER BY TERROR THREAT/OTHER FELONY	\$340.00
		CONFINEMENT RESTITUTION	LIFE	COSTS \$540.00	
	LIFE AGENCY # IR19-001162	ARREST AGENCY	LPD		
20089867	VILLANUEVA, RAMON COMM SUPV EXPIRD FINE DEF DISCHARGED AGENCY # IR20-000627	08/12/2020	08/12/2020	POSS CS PG 1 < 1G	\$690.00
		ARREST AGENCY	LPD	COSTS \$1000.00	
20089925	VALDERAS, CHRISTINA ANN AMEND PROBATION	09/07/2021	08/26/2020	POSS CS PG 1 >= 1G < 4G	7Y \$690.00
		CONFINEMENT FINE	5Y	PROBATION COSTS \$3000.00	
	AGENCY # IR20000158	ARREST AGENCY	LPD		
21029985	GARZA, HECTOR GOMEZ DISMISSED AGENCY # IR20-001231	04/25/2024	02/03/2021	SEXUAL ASSLT CHILD	
		ARREST AGENCY	LPD		
210710081	FLORES, JOSE SYLVESTER DISMISSED AGENCY # IR21-000348	04/23/2024	07/07/2021	POSS CS PG 1 < 1G	
		ARREST AGENCY	LPD		
221110380	MARTINEZ, NATHAN ANDREW COMM SUPV EXPIRD FINE DEF DISCHARGED AGENCY # 2022-01	03/29/2023	11/15/2022	EVADING ARREST DET W/VEH	\$340.00
		ARREST AGENCY	SPD	COSTS \$500.00	
230810545	FRANKLIN, TRENT MICHAEL CONVICTED	04/19/2024	08/25/2023	CREDIT CARD OR DEBIT CARD ABUSE	4Y \$840.00
		CONFINEMENT FINE	2Y	PROBATION COSTS \$750.00	
	AGENCY # IR23-000445	ARREST AGENCY	LPD		
230810551	PEREZ, JANESSA DEANN UNADJUDICATED W/ AGENCY # 22000378	04/17/2024	08/25/2023	MAN DEL CS PG 1-B >=1G<4G	
		ARREST AGENCY	HCSO		
230810552	PEREZ, JANESSA DEANN CONVICTED	04/08/2024	08/25/2023	PROH SUBSTANCE/ITEM IN CORR/CIV COM FACILITY	\$1500.00 \$180.00
		CONFINEMENT COSTS	4Y	FINE RESTITUTION \$940.00	
	AGENCY # 23000381	ARREST AGENCY	HCSO		

CAUSE NO.	DEFENDANT NAME	DISPOSED	INDICTED	INDICTED CHARGE	
240410659	JACKSON, DYLAN WADE CONVICTED	04/19/2024 CONFINEMENT	04/22/2024 3Y	CRIMINAL MISCHIEF >=\$30K<\$150K PROBATION	4Y
	AGENCY # IR23-000842	COSTS	ARREST AGENCY	\$367.00 LED	

RECAP

PROB DISCHARGE..	2
COMM SUPV EXPIRE	4
CONVICTED.....	4
AMEND PROBATION.	1
DISMISSED.....	2
UNADJUDICATED W/	1
TOTAL CASES.....	14
TOTAL FINE AMT..	9,200.00
TOTAL COSTS.....	6,251.00
TOTAL PROBATED..	3

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
[REDACTED]	STATE VS. DEFENDANT/OG	210210001	04/10/2024	.50	
[REDACTED]	STATE VS. DEFENDANT/OG	210210001	04/10/2024	.50	
[REDACTED]	STATE VS. DEFENDANT/OG	221010330	04/10/2024	.14	
[REDACTED]	STATE VS. DEFENDANT/OG	230610503	04/10/2024	.08	
[REDACTED]	STATE VS. DEFENDANT/OG	220110169	04/10/2024	.05	
[REDACTED]	STATE VS. DEFENDANT/OG	19109721	04/10/2024	.09	
[REDACTED]	STATE VS. DEFENDANT/OG	19089681	04/10/2024	.01	
[REDACTED]	STATE VS. DEFENDANT/OG	20109929	04/10/2024	.07	
[REDACTED]	STATE VS. DEFENDANT/OG	221110355	04/10/2024	.05	
[REDACTED]	STATE VS. DEFENDANT/OG	221010334	04/10/2024	.14	
[REDACTED]	STATE VS. DEFENDANT/OG	220110172	04/10/2024	.07	
[REDACTED]	STATE VS. DEFENDANT/OG	20109934	04/10/2024	.09	
[REDACTED]	STATE VS. DEFENDANT/OG	20109934	04/10/2024	.01	
[REDACTED]	STATE VS. DEFENDANT/OG	221110359	04/10/2024	.02	
[REDACTED]	STATE VS. DEFENDANT/OG	230510487	04/10/2024	.06	
[REDACTED]	STATE VS. DEFENDANT/OG	19079671	04/10/2024	.03	
[REDACTED]	STATE VS. DEFENDANT/OG	19059656	04/10/2024	.07	
[REDACTED]	STATE VS. DEFENDANT/OG	20119968	04/10/2024	.03	
[REDACTED]	STATE VS. DEFENDANT/OG	17019006	04/10/2024	.27	
[REDACTED]	STATE VS. DEFENDANT/OG	19109729	04/10/2024	.17	
[REDACTED]	STATE VS. DEFENDANT/OG	20109950	04/10/2024	.10	
[REDACTED]	STATE VS. DEFENDANT/OG	210310030	04/10/2024	.18	
[REDACTED]	STATE VS. DEFENDANT/OG	19079675	04/10/2024	.23	
[REDACTED]	STATE VS. DEFENDANT/OG	19089688	04/10/2024	.19	
[REDACTED]	STATE VS. DEFENDANT/OG	220710275	04/10/2024	.16	
[REDACTED]	STATE VS. DEFENDANT/OG	20029784	04/16/2024	.03	
[REDACTED]	STATE VS. DEFENDANT/OG	20089890	04/16/2024	.04	
[REDACTED]	STATE VS. DEFENDANT/OG	20059841	04/16/2024	.27	
[REDACTED]	STATE VS. DEFENDANT/OG	21029992	04/16/2024	.02	
[REDACTED]	STATE VS. DEFENDANT/OG	19089699	04/16/2024	.01	
[REDACTED]	STATE VS. DEFENDANT/OG	210810098	04/16/2024	.02	
[REDACTED]	STATE VS. DEFENDANT/OG	20089892	04/16/2024	.06	
[REDACTED]	STATE VS. DEFENDANT/OG	20089917	04/16/2024	.06	
[REDACTED]	STATE VS. DEFENDANT/OG	20109946	04/16/2024	.04	
[REDACTED]	STATE VS. DEFENDANT/OG	20119969	04/16/2024	.04	
[REDACTED]	STATE VS. DEFENDANT/OG	211010133	04/16/2024	.01	
[REDACTED]	LOCAL PAYMENT RECEIVED THRU EF	240427354	04/01/2024	10.00	
[REDACTED]	LOCAL PAYMENT RECEIVED THRU EF	240427355	04/01/2024	10.00	
[REDACTED]	LOCAL PAYMENT RECEIVED THRU EF	240427362	04/03/2024	10.00	
[REDACTED]	LOCAL PAYMENT RECEIVED THRU EF	240427365	04/05/2024	10.00	
[REDACTED]	ORIGINAL PETITION FOR DIVORCE & ORIGINAL PETITION FOR DIVORCE	240427366	04/08/2024	10.00	
[REDACTED]	LOCAL PAYMENT RECEIVED THRU EF	240427368	04/09/2024	10.00	
[REDACTED]	O PETITION FOR DIVORCE NO SERV	240427369	04/11/2024	10.00	
[REDACTED]	LOCAL PAYMENT RECEIVED THRU EF	240427370	04/12/2024	10.00	
[REDACTED]	LOCAL PAYMENT RECEIVED THRU EF	240427371	04/12/2024	10.00	
[REDACTED]	LOCAL PAYMENT RECEIVED THRU EF	240427372	04/12/2024	10.00	
[REDACTED]	LOCAL PAYMENT RECEIVED THRU EF	240427373	04/12/2024	10.00	
[REDACTED]	O PETITION FOR DIVORCE NO SERV	07076444	04/15/2024	.62	
[REDACTED]	PARTIAL COURT COST	240427375	04/15/2024	10.00	
[REDACTED]	LOCAL PAYMENT RECEIVED THRU EF	240427376	04/16/2024	10.00	
[REDACTED]	LOCAL PAYMENT RECEIVED THRU EF	240427380	04/22/2024	10.00	

IN R

[REDACTED]

CEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
56841 [REDACTED]	LOCAL PAYMENT RECEIVED THRU EF	240427380	04/22/2024	10.00	
56855 [REDACTED]	LOCAL PAYMENT RECEIVED THRU EF	240427381	04/25/2024	10.00	
56866 [REDACTED]	PARTIAL COURT COST PAYMENT/MR	210610064	04/26/2024	.03	
56870 [REDACTED]	LOCAL PAYMENT RECEIVED THRU EF	240427382	04/26/2024	10.00	
56874 [REDACTED]	LOCAL PAYMENT RECEIVED THRU EF	240427383	04/29/2024	10.00	
56878 [REDACTED]	LOCAL PAYMENT RECEIVED THRU EF	240427384	04/30/2024	10.00	
56880 [REDACTED]	COURT COST PAID IN FULL	TX23042980	04/30/2024	10.00	
	TOTAL COLLECTED			204.56	
	LESS REVERSL			.00	
	TOTAL LIABILITY			204.56	

HOCKLEY COUNTY CLERK

APRIL 2024

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

NAME	DESCRIPTION	CASE	DATE	AMOUNT	REVSI
MARTINEZ, STEVE ALVARADO	CC, FINE/AG	20-47391	04/01/2024	350.00--	
TORRES, ALEXANDER	/TD	23-48291	04/01/2024	100.00--	
BARRERA, MATTHEW	FINE, CC/AG	23-48343	04/01/2024	500.00--	
HOLLAND, JIMMY DON	FINE, CC/AG	20-47381	04/01/2024	500.00--	
CHAVEZ, GUADALUPE	/JR	20-47467	04/15/2024	500.00--	
LARA, JOE ANGEL	/JR	24-48478	04/15/2024	500.00--	
DOMINGUEZ, JUSTIN LEE	FINE, CC/AG	23-48350	04/30/2024	500.00--	
TREVINO, MONICA IRMA	/JR	21-47564	04/30/2024	500.00--	
MESTAS, TIFFANY ANN	CC, FINE/AG	23-48353	04/30/2024	350.00--	
ESPARZA, FELIPE DE JESUS	/JR	22-48101	04/30/2024	500.00--	
RENTERIA, JOE MANUEL	FINE, CC, CAA/AG	23-48357	04/30/2024	750.00--	
RICHARDSON, ERIC BRIAN	/JR	21-47751	04/30/2024	500.00--	
CHAVEZ, HECTOR	CC, FINE, /AG	23-48344	04/30/2024	750.00--	

TOTAL CHARGED 6,300.00--
 LESS REFUNDS .00

TOTAL ASSESSMENT 6,300.00--

6,300.00-

.00

INE

EVSL

6,300.00-

TOTAL

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
00000000 BARRERA, GERON ANGEL	PTL PAY FINE/JR	18-46719	04/02/2024	10.00	
00000000 CARRANZA, RICHARD ANTHONY	PAID FINE/JR	20-47368	04/02/2024	500.00	
00000000 CHAVEZ, JOSHUA RAY	PTL PAY FINE/JR	22-48170	04/02/2024	61.00	
00000000 HERNANDEZ, JUAN JOSE	PAID FINE/JR	22-47864	04/02/2024	10.00	
00000000 JOHN, FRANK STEVEN	PTL PAY FINE/JR	20-47307	04/02/2024	25.00	
00000000 JOHN, FRANK STEVEN	PTL PAY FINE/JR	20-47307	04/02/2024	103.00	
00000000 MARTINEZ, ALEX CODY	PTL PAY FINE/JR	22-48020	04/02/2024	246.00	
00000000 MARTINEZ, ALEX CODY	PTL PAY FINE/JR	22-48020	04/02/2024	12.00	
00000000 MINOR, CHARLES EDWARD	PTL PAY FINE/JR	20-47289	04/02/2024	14.00	
00000000 MONTES, DAMION	PTL PAY FINE/JR	22-47964	04/02/2024	110.00	
00000000 MORENO, NATASHA	PTL PAY FINE/JR	21-47819	04/02/2024	100.00	
00000000 PLY, KYLE	PTL PAY FINE/JR	22-47961	04/02/2024	83.00	
00000000 REYNA, MANUEL	PTL PAY FINE/JR	20-47248	04/02/2024	4.00	
00000000 RODRIGUEZ, DEVIN NATHANIEL	PTL PAY FINE/JR	22-48154	04/02/2024	258.00	
00000000 SMITH, STEPHEN D.	PTL PAY FINE/JR	18-46466	04/02/2024	20.00	
00000000 SMITH, STEPHEN D.	PAID CC/JR	18-46466	04/02/2024	140.00	
00000000 SMITH, STEPHEN D.	PTL PAY FINE/JR	18-46466	04/02/2024	340.00	
00000000 STEWART, ERIC CHASTON	PAID FINE/JR	22-48085	04/02/2024	25.00	
00000000 STEWART, ERIC CHASTON	PTL PAY FINE/JR	22-48085	04/02/2024	254.00	
00000000 STEWART, ERIC CHASTON	PTL PAY FINE/JR	22-48085	04/02/2024	300.00	
00000000 STEWART, ERIC CHASTON	PTL PAY FINE/JR	22-48085	04/02/2024	171.00	
00000000 TIENDA, ABEL	PAID FINE/JR	23-48385	04/02/2024	25.00	
00000000 TIENDA, ABEL	PTL PAY FINE/JR	23-48385	04/02/2024	94.00	
00000000 VALDERAS, STEVEN JR.	PTL PAY FINE/JR	21-47793	04/02/2024	105.00	
00000000 BARRERA, GERON ANGEL	PAID FINE/JR	18-46719	04/02/2024	32.00	
094161 TORRES, ALEXANDER	PTL PAY FINE/JR /TD	23-48291	04/01/2024	100.00	
	TOTAL COLLECTED			3,142.00	
	LESS REVERSL			.00	
	TOTAL LIABILITY			3,142.00	

FINE	(FINE) Subtract	(10% C.A.) (5% S.O.)	025 350 120	3,142.00	3,142.00
					3,142.00

TOTAL REPORT REFUNDS .00

3,142.00

CAUSE NO.	DEFENDANT NAME	DISPOSED	INDICTED	INDICTED CHARGE
43658	TORRES, MARY D DISMISSED AGENCY # 13002663	04/05/2024	ARREST AGENCY	POSS MARIJ <2OZ HCSO
17-45992	GARZA, SACARIAS OCANAS JR. PROBATION REVOC AGENCY # 17030028-SD	07/19/2017 CONFINEMENT COSTS	5D \$282.00	DRIVING W/LIC INV W/PREV CONV/SUSP/W/O FIN RES FINE \$250.00
17-46152	GARZA, BLANCA MICHELLE DISMISSED AGENCY # IR17-000816	04/05/2024	ARREST AGENCY	DRIVING W/LIC INV W/PREV CONV/SUSP/W/O FIN RES LPD
19-46834	CHAVEZ, GUADALUPE UNADJUDICATED W/ AGENCY # 120798	04/15/2024	ARREST AGENCY	DRIVING W/LIC INV W/PREV CONV/SUSP/W/O FIN RES LPD
19-46954	FRANKLIN, TRENT MICHAEL CONVICTED CONFINEMENT/FINE	04/29/2024 PROBATION	1Y	THEFT PROP >=\$750<\$2,500 BY CHECK COSTS \$340.00
20-47327	CRISTAN, ISAAC DISMISSED PRE-TRAIL DIVERS AGENCY # 2018-026	04/01/2024	ARREST AGENCY	INDECENT EXPOSURE SPC
20-47381	HOLLAND, JIMMY DON CONVICTED CONFINEMENT/FINE AGENCY # IR19-001747	04/01/2024 CONFINEMENT COSTS	1M \$340.00	ASSAULT CAUSES BODILY INJ FINE \$500.00
20-47391	MARTINEZ, STEVE JR. CONVICTED AGENCY # 2020280002	04/01/2024 SUSPENDED - TIME FINE	3M \$350.00	CRIM TRESPASS HABIL/SHLTR/SUPRFUND/INFSTRT PROBATION 1Y COSTS \$340.00
20-47423	CHAVEZ, GUADALUPE UNADJUDICATED W/ AGENCY # IR20-000846	04/15/2024	ARREST AGENCY	DRIVING W/LIC INV W/PREV CONV/SUSP/W/O FIN RES LPD
20-47467	CHAVEZ, GUADALUPE CONVICTED CONFINEMENT/FINE AGENCY # 120191	04/15/2024 CONFINEMENT COSTS	4M15D \$340.00	DRIVING W/LIC INV W/PREV CONV/SUSP/W/O FIN RES FINE \$500.00
20-47483	CHAVEZ, GUADALUPE JR. UNADJUDICATED W/ AGENCY # IR20-000955	04/15/2024	ARREST AGENCY	DRIVING W/LIC INV W/PREV CONV/SUSP/W/O FIN RES LPD
20-47561	CASTILLO, ABRAHAM XAVIER DISMISSED AGENCY # IR20-001468	04/11/2024	ARREST AGENCY	ASSAULT CAUSES BODILY INJURY FAMILY MEMBER LPD
21-47564	TREVINO, MONICA DEFERRED	04/29/2024 CONFINEMENT FINE	3D \$500.00	DRIVING WHILE INTOXICATED PROBATION 1Y COSTS \$455.00

CAUSE NO.	DEFENDANT NAME	DISPOSED	INDICTED	INDICTED CHARGE	
21-47603	HORNSBY, JACOB DISMISSED AGENCY # 21000049	04/08/2024	ARREST AGENCY HCSO	POSS MARIJ < 2OZ	
21-47706	HERNANDEZ, ERIC PROBATION REVOC AGENCY # IR21-000543	09/18/2023 CONFINEMENT COSTS	3M20D \$455.00	DRIVING WHILE INTOXICATED FINE	\$750.00
21-47751	RICHARDSON, ERIC BRIAN CONVICTED AGENCY # IR21-000543	05/02/2022 CONFINEMENT COSTS	1M11D \$340.00	POSS MARIJ < 2OZ FINE	\$500.00
22-47927	MARTINEZ, DANIEL HERNANDEZ DISMISSED AGENCY # IR22-000245	04/11/2024	ARREST AGENCY LPD	CRIMINAL MISCHIEF >=\$100<\$750	
22-47941	WHEELER, BRYCE LEE DISMISSED PRE-TRAIL DIVERS AGENCY # IR22-000255	04/01/2024	ARREST AGENCY LPD	INTERFER W/PUBLIC DUTIES	
22-48068	RODRIGUEZ, CLAUDIA DISMISSED AGENCY # IR22000253	04/29/2024	ARREST AGENCY HCSO	ASSAULT CAUSES BODILY INJURY FAMILY MEMBER	
22-48101	ESPARZA, FELIPE DE JESUS DEFERRED AGENCY # 22000473	04/29/2024 PROBATION COSTS	1Y \$455.00 ARREST AGENCY HSO	DRIVING WHILE INTOXICATED FINE	\$500.00
22-48108	GARZA, DEVON SEAN DISMISSED PRE-TRAIL DIVERS AGENCY # IR22-000975	04/01/2024	ARREST AGENCY LPD	RECKLESS DRIVING	
22-48162	BASQUEZ, ALYSSA DISMISSED AGENCY # IR22-001153	04/29/2024	ARREST AGENCY LPD	ASSAULT CAUSES BODILY INJURY FAMILY MEMBER	
23-48270	CHAVEZ, GUADALUPE UNADJUDICATED W/ AGENCY # E0003273	04/15/2024	ARREST AGENCY LPD	DRIVING W/LIC INV W/PREV CONV/SUSP/W/O FIN RES	
23-48291	TORRES, ALEXANDER CHRISTIAN REDUCED/CLASS C FINE AGENCY # IR23-000230	04/01/2024	ARREST AGENCY LPD	POSS MARJ <2OZ DFZ IAT 481.121 COSTS	\$100.00 \$81.00
23-48330	PEREZ, JANESEA DEANN UNADJUDICATED W/ AGENCY # 23000378	04/15/2024	ARREST AGENCY HCSO	EVADING ARREST DETENTION	
23-48343	BARRERA, MATTHEW DEFERRED AGENCY # 22000798	04/01/2024 PROBATION	1Y ARREST AGENCY HCSO	DRIVING WHILE INTOXICATED	

CAUSE NO.	DEFENDANT NAME	DISPOSED	INDICTED	INDICTED CHARGE
23-48344	CHAVEZ, HECTOR CONVICTED	04/29/2024 CONFINEMENT COSTS	10M 4D \$330.00	FAIL TO ID FUGITIVE INTENT GIVE FALSE INFO FINE \$750.00
	CONFINEMENT/FINE AGENCY # IR23-000550	ARREST AGENCY	LPD	
23-48346	DOMINGUEZ, JUSTIN LEE UNADJUDICATED W/ AGENCY # IR23-000589	04/29/2024 ARREST AGENCY	LPD	UNL CARRYING WEAPON
23-48350	DOMINGUEZ, JUSTIN LEE CONVICTED	04/29/2024 PROBATION COSTS	1Y \$340.00	UNL CARRYING WEAPON FINE \$500.00
	AGENCY # IR2-000633	ARREST AGENCY	LPD	
23-48353	MESTAS, TIFFANY ANN CONVICTED	04/29/2024 CONFINEMENT COSTS	17D \$340.00	TERRORISTIC THREAT OF FAMILY/HOUSEHOLD FINE \$350.00
	CONFINEMENT/FINE AGENCY # IR23-000602	ARREST AGENCY	LPD	
23-48357	RENTERIA, JOE MANUEL CONVICTED	04/29/2024 CONFINEMENT COSTS	8M16D \$340.00	FAIL TO ID FUGITIVE INTENT GIVE FALSE INFO FINE \$750.00
	CONFINEMENT/FINE AGENCY # IR23-000727	ARREST AGENCY	LPD	
23-48427	CHAVEZ, GUADALUPE UNADJUDICATED W/ AGENCY # IR23-001010	04/15/2024 ARREST AGENCY		RESIST ARREST SEARCH OR TRANSP
24-48478	LARA, JOE ANGEL CONVICTED	04/15/2024 CONFINEMENT COSTS	1M10D \$340.00	ASSAULT CAUSES BODILY INJURY FAMILY MEMBER FINE \$500.00
	CONFINEMENT/FINE AGENCY # IR24-000149	ARREST AGENCY	LPD	
24-48493	RICHARDSON, ERIC BRIAN UNADJUDICATED W/	04/29/2024		POSS MARIJ < 2OZ

RECAP

DISMISSED.....	10
PROBATION REVOC.	2
UNADJUDICATED W/	8
CONVICTED.....	10
DEFERRED.....	3
REDUCE TO CLS C.	1
TOTAL CASES.....	34
TOTAL FINE AMT..	6,800.00
TOTAL COSTS.....	5,118.00
TOTAL PROBATED..	6

COLLECTIONS + DIRECT DEPOSIT FOR HOCKLEY COUNTY CLERK

1123 RUN ON 05/16/2024 10:46
01/2024 THRU 04/30/2024

FUND	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSL	LIABILITY	DISPOSITIONS			
						PRIOR TO 9-01-91	9-01-91 THRU 12-31-03	1-01-04 THRU 12-31-19	1-01-20 FORWARD
JSF	Appellate Judicial Service Fee 2022	010 349 283	35.00		35.00				
F	LANGUAGE ACCESS FUND 22	010 349 318	21.00		21.00				
AF	PUBLIC PROBATE ADMINISTRATOR	010 349 340	60.00		60.00				
FF	COURT FACILITY FEE FUND 22	010 349 519	140.00		140.00				
	TOTAL DEPT				256.00				
	TOTAL FUND				256.00				
SHF	Criminal Sheriff	010-300-001	166.64		166.64				166.64
TTY	Co. Acty (Add 10% from CR&CV fines)	010-300-002	129.61		129.61				129.61
CRMO	(RMO) Criminal Records Management	010-300-005	161.99		161.99				161.99
RCMS	(CHS) Criminal Courthouse Security	010-300-006	64.78		64.78				64.78
DPS	Arrest Fee - DPS	010-300-013	13.75		13.75				13.75
TTY	City Arrest Fee (Criminal)	010-300-017	273.20		273.20				273.20
	TOTAL DEPT				809.97				809.97
CHS	(CHS) Civil Courthouse Security	010-301-005	20.00		20.00				
VLAW	(LAWLB) Civil Law Library	010-301-007	35.00		35.00				
	TOTAL DEPT				55.00				
RCMS	(CHS) Probate Courthouse Security	010-302-004	123.00		123.00				
	TOTAL DEPT				123.00				
RECRD	(RECORDING FEES)	010-303-001	164.00		164.00				
	TOTAL DEPT				164.00				
JUJFR	Probate Judge's Judicial Fee	010-349 285	30.00		30.00				
FF	VIDEO FEE	010-349 337	56.82		56.82				56.82

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSL	LIABILITY	DISPOSITIONS			
						PRIOR TO 9-01-91	9-01-91 THRU 12-31-03	1-01-04 THRU 12-31-19	1-01-20 FORWARD
PRCIS	Prob Courts Initiated Grdnship Fee	010-349 340	120.00		120.00				
SOCC	STATE CONSOLIDATED CC EFFECT 2020	010-349 501	1,014.73		1,014.73				1,014.73
TP2	TIME PAYMENT FEE EFFECTIVE 2020	010-349 503	60.00		60.00				60.00
JDPF	JUVENILE DELIQ PREV FINE EFFECT2020	010-349 511	5.00		5.00				5.00
ENMF	EMS TRAUMA FUND FINE EFFECTIVE 2020	010-349 514	380.02		380.02				380.02
CSCA	COUNTY SPEC COURT ACC EFFECT 2020	010-349 517	129.55		129.55				129.55
ADR	(ADB) Probate Alternate Dispute	010-349 500	105.00		105.00				
TP	Time Payment Fee (Criminal)	010-349 505	25.00		25.00				25.00
TOTAL DEPT					1,926.12				1,671.12
TOTAL FUND					3,078.09				2,481.09
JUDGE	JUDGES SIGNATURE FEE	012 340 100	22.00		22.00				
PRSHF	Probate Sheriff	012 340 200	540.00		540.00				
NTA	COUNTY ATT NOTICE TO APPEAR	012 340 300	5.00		5.00				5.00
COPY	COPY	012 340 400	22.00		22.00				
CRCLK	(CLERK) Criminal Clerk	012 340 400	259.22		259.22				259.22
CVCLK	(CLERK) Civil County Clerk	012 340 400	50.00		50.00				
PRCLK	(CLERK) Probate Clerk	012 340 400	247.00		247.00				
TOTAL DEPT					1,145.22				264.22
TOTAL FUND					1,145.22				264.22
CVJUR	CIVIL JURY FEE	017 340 905	70.00		70.00				
JURF	COUNTY JURY FUND FEE EFFECTIVE 2020	017 340 905	6.63		6.63				6.63
TOTAL DEPT					76.63				6.63

COLLECTIONS + DIRECT DEPOSIT FOR HOCKLEY COUNTY CLERK

1123 RUN ON 05/16/2024 10:46
01/2024 THRU 04/30/2024

FUND	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSL	LIABILITY	DISPOSITIONS			
						PRIOR TO 9-01-91	9-01-91 THRU 12-31-03	1-01-04 THRU 12-31-19	1-01-20 FORWARD
BSF	COURT REPORTER FUND FEE EFFECT 2020	017 435 111	169.45		169.45				19.45
BSF2	CIVIL COURT REPORTER FEE 2022	017 435 111	25.00		25.00				19.45
	TOTAL DEPT				194.45				
	TOTAL FUND				271.08				26.08
INE	(FINE) Subtract (10% C.A.) (5% S.O.)	025 350 120	440.00		440.00				440.00
	TOTAL DEPT				440.00				440.00
	TOTAL FUND				440.00				440.00
LAWLB	(LAWLB) Probate Law Library	030 350 160	210.00		210.00				
	TOTAL DEPT				210.00				
	TOTAL FUND				210.00				
RESF	County Clerk's Preservation Account	040 340 400	6.00		6.00				
MO22	RECORDS MGMT AND PRESERVATION 22	040 340 410	120.00		120.00				
	TOTAL DEPT				126.00				
	TOTAL FUND				126.00				
HS	(CHS) Courthouse Security	043 340 400	4.90		4.90				4.90
	TOTAL DEPT				4.90				4.90
	TOTAL FUND				4.90				4.90
DTF	COUNTY & DISTRICT TECHNOLOGY FUND	044 340 600	29.93		29.93				29.93
	TOTAL DEPT				29.93				29.93
	TOTAL FUND				29.93				29.93

COLLECTIONS + DIRECT DEPOSIT FOR HOCKLEY COUNTY CLERK

123 RUN ON 05/16/2024 10:46
01/2024 THRU 04/30/2024

CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSL	LIABILITY	DISPOSITIONS		
						PRIOR TO 9-01-91	9-01-91 THRU 12-31-03	1-01-04 THRU 12-31-19
			5,561.22		5,561.22			
	TOTAL COLLECTED							3,246.22
	LESS MONEY WITHOUT A GL ACCT NBR							
	TOTAL MONEY WITH A GL ACCT NBR							3,246.22

1-01-20
FORWARD

5,561.22

5,561.22

TOTAL COLLECTED

LESS MONEY WITHOUT A GL ACCT NBR

5,561.22

TOTAL MONEY WITH A GL ACCT NBR

3,246.22

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000 BARRERA, GERON ANGEL	PAID CC/JR	18-46719	04/02/2024	.13	
000000 CARRANZA, RICHARD ANTHONY	PAID CC/JR	20-47368	04/02/2024	1.00	
000000 CHAVEZ, JOSHUA RAY	PAID CC/JR	22-48170	04/02/2024	.25	
000000 DIAZ, BRENEVYN	PTL PAY CC/JR	23-48277	04/02/2024	.39	
000000 ENNIS, RONALD JOE	PTL PAY CC/JR	21-47576	04/02/2024	.26	
000000 ENNIS, RONALD JOE	PTL PAY CC/JR	21-47576	04/02/2024	.08	
000000 FRANCO, ZACHARY	PTL PAY CC/JR	21-47763	04/02/2024	.12	
000000 GAONA, ISIAH NATHANIEL	PTL PAY CC/JR	22-48026	04/02/2024	.08	
000000 JOHN, FRANK STEVEN	PAID CC/JR	20-47307	04/02/2024	.12	
000000 LOCKETT, TIMOTHY SCOTT	PTL PAY CC/JR	23-48345	04/02/2024	.31	
000000 MATA, JONATHAN EDWARD	PTL PAY CC/JR	22-48096	04/02/2024	.34	
000000 MINOR, CHARLES EDWARD	PTL PAY CC/JR	20-47289	04/02/2024	.02	
000000 MINOR, CHARLES EDWARD	PAID CC/JR	20-47289	04/02/2024	.06	
000000 MORENO, NATASHA	PTL PAY CC/JR	21-47819	04/02/2024	.57	
000000 MORENO, NATASHA	PAID CC/JR	21-47819	04/02/2024	.12	
000000 REYNA, MANUEL	PAID CC/JR	20-47248	04/02/2024	.27	
000000 RODRIQUEZ, RALPH	PTL PAY CC/JR	20-47308	04/02/2024	.05	
000000 SMITH, STEPHEN D.	PAID FINE/JR	18-46466	04/02/2024	.06	
000000 SPIVEY, CHRISTOPHER ROBERT	PTL PAY CC/JR	23-48392	04/02/2024	.40	
000000 STEWART, ERIC CHASTON	PAID CC/JR	22-48085	04/02/2024	.93	
000000 TIENDA, ABEL	PAID CC/JR	23-48385	04/02/2024	.04	
000000 TREVINO, CALEB	PTL PAY CC/JR	23-48274	04/02/2024	.38	
000000 ZAMORA, JOSE	PTL PAY CC/JR	22-48115	04/02/2024	.55	
094161 TORRES, ALEXANDER	/TD	23-48291	04/01/2024	.10	

TOTAL COLLECTED 6.63
 LESS REVERSL .00

 TOTAL LIABILITY 6.63

JURYF	COUNTY JURY FUND FEE EFFECTIVE 2020	017 340 905	6.63	6.63	6.63
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TOTAL REPORT REFUNDS .00

HOCKLEY COUNTY, TEXAS

APRIL 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 APRIL 2024**

FUND	DESCRIPTION	BEGINNING CASH BALANCE	INVESTMENT/ CD	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
10	General Fund	\$6,507,501.33		\$3,218,161.83	\$ (2,691,389.68)	\$7,034,273.48
11	Ad Valorem	\$22,303,324.47	\$0.00	\$319,269.35	\$ (4,547,702.00)	\$18,074,891.82
12	Officers Salary	\$1,400,218.28		\$2,056,093.40	\$ (475,552.95)	\$2,980,758.73
13	Auto Registration	\$368,492.07		\$61,066.00	\$ -	\$429,558.07
14	Indigent Health Care	\$352,590.08		\$402,223.92	\$ (29,748.02)	\$725,065.98
17	Jury Fund	\$684,181.43		\$1,736.20	\$ (32,317.66)	\$650,599.97
21	Road & Bridge #1	\$285,110.26		\$414,707.07	\$ (57,275.11)	\$642,542.22
22	Road & Bridge #2	\$591,501.55		\$265,546.57	\$ (88,446.10)	\$768,602.02
23	Road & Bridge #3	\$974,680.89		\$267,382.76	\$ (71,111.61)	\$1,170,952.04
24	Road & Bridge #4	\$77,114.49		\$413,939.60	\$ (38,425.94)	\$452,628.15
25	Road & Bridge #5	\$44,339.02		\$63,807.84	\$ (7,509.16)	\$100,637.70
35	Library	\$88,708.11		\$193,203.19	\$ (14,628.43)	\$267,282.87
70	Permanent Improvement	\$3,421,673.37		\$14,440.45	\$ -	\$3,436,113.82
72	Mallet Operating	\$1,125,269.34		\$37,674.59	\$ (70,858.87)	\$1,092,085.06
88	Payroll Clearing	\$6,894.03		\$359,333.28	\$ (359,186.93)	\$7,040.38
90	Juvenile Probation	\$46,515.75		\$43,455.32	\$ (27,058.81)	\$62,912.26
92	Community Supervision	\$56,396.63		\$37,191.63	\$ (35,099.43)	\$58,488.83
98	Clearing	\$1,000.09		\$1,534,266.51	\$ (1,534,266.51)	\$1,000.09
TOTAL:		\$38,332,511.19	\$0.00	\$9,703,499.51	\$ (10,080,577.21)	\$37,955,433.49
16	LEOSE	\$35,402.63		\$149.37	\$ -	\$35,552.00
30	Law Library	\$6,872.47		\$1,183.28	\$ (905.00)	\$7,150.75
39	District Clerk Preservation	\$39,204.18		\$959.61	\$ -	\$40,163.79
40	County Clerk Preservation	\$183,989.90		\$9,101.96	\$ -	\$193,091.86
41	Records Management	\$28,632.19		\$262.12	\$ (226.00)	\$28,668.31
42	R & B Extra Fee	\$100,028.81		\$21,712.92	\$ -	\$121,741.73
43	Courthouse Security	\$92,298.16		\$1,124.80	\$ -	\$93,422.96
44	Justice Court Technology	\$16,627.01		\$229.18	\$ (408.22)	\$16,447.97
45	Sheriff Cash Bond	\$134,745.42		\$8,500.00	\$ -	\$143,245.42
46	County Clerk Cash Bond	\$60,047.02		\$0.00	\$ -	\$60,047.02

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

FUND	DESCRIPTION	BEGINNING CASH BALANCE	INVESTMENT/ CD	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
47	JPS Cash Bond	\$6,484.71		\$0.00	\$-	\$6,484.71
48	County Clerk	\$27,875.58		\$30,327.42	\$ (27,968.54)	\$30,234.46
51	Justice of Peace #1	\$3,366.80		\$5,213.00	\$ (3,773.90)	\$4,805.90
52	Justice of Peace #2	\$2,513.76		\$1,268.00	\$ (2,290.30)	\$1,491.46
54	Justice of Peace #4	\$1,987.92		\$1,904.30	\$ (1,787.80)	\$2,104.42
55	Justice of Peace #5	\$8,552.33		\$11,092.80	\$ (13,443.77)	\$6,201.36
56	Sheriff Fee Acct	\$1.52				\$1.52
57	So Donations	\$17,637.84		\$74.39	\$-	\$17,712.23
60	Hospital I & S	\$43,082.06	\$0.00	\$181.75	\$-	\$43,263.81
65	MPEC I & S (Mallet)	\$84,819.65		\$384.63		\$85,204.28
71	Hockley County Road Bond	\$25,132.59		\$106.02		\$25,238.61
75	Opioid Abatement Fund	\$15,375.71		\$2,898.97		\$18,274.68
76	Coronavirus SLFRF	\$2,708,137.73		\$17,760.09	\$ (267,923.32)	\$2,457,974.50
77	CTIF Grant	\$104,090.30		\$7,069.35	\$-	\$111,159.65
78	Hava Grant	\$994.18		\$4.18	\$-	\$998.36
79	District Atty Federal Forfeited	\$3,754.72		\$4,852.76	\$ (4,836.36)	\$3,771.12
80	FM & LR	\$5,320.79		\$22.42		\$5,343.21
81	District Atty Trust	\$8,855.54		\$1,000.00	\$ (1,000.00)	\$8,855.54
82	District Atty Forfeiture	\$85,322.91		\$254.55	\$ (25,000.00)	\$60,577.46
83	County Atty Theft of Service	\$7,519.42		\$150.71	\$ (355.00)	\$7,315.13
84	Sheriff Work Release	\$2,207.64		\$9.28		\$2,216.92
85	Hockley Co Grants	\$275,600.09		\$2,808.36	\$-	\$278,408.45
86	Coronavirus Relief Grant	\$11,996.00		\$50.54	\$-	\$12,046.54
87	Juvenile Probation Fees	\$18,522.80		\$78.15		\$18,600.95
89	Seizure Proceeds	\$44,060.89		\$185.94	\$-	\$44,246.83
91	Juvenile Probation Restitution	\$91,661.44		\$2,011.77		\$93,673.21
93	Medical Fund	\$1,513.15		\$6.35	\$-	\$1,519.50
94	County Atty Restitution	\$35,388.76		\$244.65	\$ (179.62)	\$35,453.79
95	District Atty Restitution	\$2,258.29		\$9.45	\$-	\$2,267.74

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

FUND	DESCRIPTION	BEGINNING CASH BALANCE	INVESTMENT/ CD	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
96	CA/DA Pre-Trial Diversion	\$154,847.94		\$2,314.41	\$	\$157,162.35
97	CSCD Pre-Trial Bond Fees Fund	\$77,513.95		\$4,230.30	\$	\$79,083.86
TOTAL:		\$4,574,244.80	\$0.00	\$139,737.78	\$	\$4,361,224.36
	Hockley County Processing	\$108,927.26		\$2,213.74	\$	\$110,483.27
	Hockley Co Sheriff Inmate Medical	\$10,765.37		\$0.00	\$	\$10,765.37
	Hockley Co Jail Commissary	\$84,610.07		\$2,322.16	\$	\$82,411.56
	Hockley Co Sheriff Inmate Trust	\$38,431.66		\$11,778.52	\$	\$39,446.24
TOTAL:		\$242,734.36	\$0.00	\$16,314.42	\$	\$243,106.44
	TOTAL ALL FUNDS:	\$43,149,490.35	\$0.00	\$9,859,551.71	\$	\$42,559,764.29

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

33.33% OF YEAR COMPLETED

GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	**** PERCENT ****	***** ACTUAL ***** REMAINING	***** PERCENT *****
2024 010-401-330	OFFICE SUPPLIES	.00	800.00	.00	2.94	.37	797.06	99.63
2024 010-401-420	TELEPHONE	.00	600.00	48.40	194.11	32.35	405.89	67.65
2024 010-401-427	SEMINAR EXPENSE -COMMISSIONE	.00	4,500.00	.00	3,652.95	81.18	847.05	18.82
2024 010-401-471	BONDS & DUES	.00	5,270.00	.00	3,250.00	61.67	2,020.00	38.33
	EXPENDITURES-COMMISSIONERS C	.00	11,170.00	48.40	7,100.00	63.56	4,070.00	36.44
2024 010-405-101	VETERANS OFFICER SALARY	.00	12,036.00	925.78	3,703.12	30.77	8,332.88	69.23
2024 010-405-105	LONGEVITY	.00	.00	.00	.00	.00	.00	.00
2024 010-405-201	FICA & MEDICARE	.00	921.00	68.06	272.40	29.58	648.60	70.42
2024 010-405-203	COUNTY RETIREMENT	.00	1,565.00	120.36	481.44	30.76	1,083.56	69.24
2024 010-405-330	SUPPLIES	.00	300.00	.00	.00	.00	300.00	100.00
2024 010-405-420	TELEPHONE	.00	.00	.00	.00	.00	.00	.00
2024 010-405-427	SEMINAR EXPENSE	.00	1,500.00	.00	.00	.00	1,500.00	100.00
2024 010-405-430	VETERAN BREAKFAST DONATION/E	.00	1,000.00	.00	500.00	50.00	500.00	50.00
	EXPENDITURES-VETERANS OFFICE	.00	17,322.00	1,114.20	4,956.96	28.62	12,365.04	71.38
2024 010-409-202	RETIREEES HEALTH INSURANCE	.00	447,000.00	67,046.07	146,143.61	32.69	300,856.39	67.31
2024 010-409-203	UNFUNDED RETIREMENT LIABILIT	.00	.00	.00	.00	.00	.00	.00
2024 010-409-204	WORKERS COMPENSATION PREMIUM	.00	90,000.00	.00	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	5,331.85	8,990.86	16.35	46,009.14	83.65
2024 010-409-352	COMPUTER MAINTENANCE	.00	375,000.00	12,187.95	203,751.97	54.33	171,248.03	45.67
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	710.00	2,046.50	40.93	2,953.50	59.07
2024 010-409-407	LITTLEFIELD EMS	.00	32,584.00	2,715.33	10,861.32	33.33	21,722.68	66.67
2024 010-409-408	INMATE PHONE/SO RECORDS MANA	.00	.00	3,235.13	5,522.45	.00	5,522.45	.00
2024 010-409-415	SOIL & WATER CONSERVATION	.00	2,700.00	225.00	900.00	33.33	1,800.00	66.67
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	4,955.88	30.78	11,144.12	69.22
2024 010-409-423	FAX LINE COURTHOUSE	.00	1,000.00	60.78	243.39	24.34	756.61	75.66
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	7,500.00	33.33	15,000.00	66.67
2024 010-409-471	ANTON SENIOR CITIZENS	.00	2,160.00	180.00	720.00	33.33	1,440.00	66.67
2024 010-409-472	SMYER SENIOR CITIZENS	.00	2,160.00	180.00	720.00	33.33	1,440.00	66.67
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	430.00	81,249.00	29.02	198,751.00	70.98
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	HB1495 LEG/ADMIN ACTION EXP	.00	.00	.00	.00	.00	.00	.00
2024 010-409-550	THE HIGH GROUND MEMBERSHIP	.00	500.00	.00	.00	.00	500.00	100.00
2024 010-409-552	REGION O WATER DISTRICT SPAG	.00	572.00	.00	.00	.00	572.00	100.00

33.33% OF YEAR COMPLETED

GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	**** PERCENT	**** ACTUAL	***** PERCENT
2024 010-409-555	RETIREES INSURANCE PAYMENTS	.00	16,000.00	1,436.12	5,809.48	36.31	10,190.52	63.69
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	339.91	1,007.34	33.58	1,992.66	66.42
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	90,721.85	561,233.30	32.43	1169,182.70	67.57
	EXPENDITURES-NONDEPARTMENTAL	.00	1730,416.00	90,721.85	561,233.30	32.43	1169,182.70	67.57
2024 010-485-101	DA SPECIAL INVESTIGATOR SALA	.00	53,915.00	4,147.24	16,588.96	30.77	37,326.04	69.23
2024 010-485-102	SUPPLEMENT ALLOWANCE	.00	6,915.00	535.72	2,142.88	30.99	4,772.12	69.01
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	1,197.97	8,982.42	28.84	22,165.58	71.16
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	10,198.91	30.57	23,167.09	69.43
2024 010-485-109	ASSISTANT DA	.00	74,617.00	5,739.74	22,958.96	30.77	51,658.04	69.23
2024 010-485-110	PART TIME LABOR	.00	19,604.00	844.00	5,368.00	27.38	14,236.00	72.62
2024 010-485-114	OVERTIME	.00	15,000.00	.00	.00	.00	15,000.00	100.00
2024 010-485-201	FICA & MEDICARE	.00	17,983.00	1,132.25	4,986.54	27.73	12,996.46	72.27
2024 010-485-203	COUNTY RETIREMENT	.00	30,558.00	1,950.79	8,021.09	26.25	22,536.91	73.75
2024 010-485-204	HEALTH INSURANCE	.00	82,043.00	4,034.12	20,227.76	24.66	61,815.24	75.34
2024 010-485-330	D.A. SUPPLIES	.00	12,000.00	657.33	2,848.46	23.74	9,151.54	76.26
2024 010-485-409	AUTOPSY	.00	37,500.00	6,290.00	24,800.95	66.14	12,699.05	33.86
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	198.29	793.40	33.06	1,606.60	66.94
2024 010-485-421	INVESTIGATOR CELL PHONE	.00	480.00	36.94	147.76	30.78	332.24	69.22
2024 010-485-426	INVESTIGATION TRAVEL EXPENSE	.00	5,500.00	254.90	881.45	16.03	4,618.55	83.97
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	561.77	1,621.62	8.17	18,238.38	91.83
2024 010-485-580	D.A. ONLINE RESEARCH	.00	1,200.00	100.00	300.00	25.00	900.00	75.00
2024 010-485-592	MISCELLANEOUS EXPENSES	.00	.00	.00	.00	.00	.00	.00
	SUB TOTALS	.00	450,589.00	30,247.64	131,341.16	29.15	319,247.84	70.85
	EXPENDITURES-COURTS EXPENSE	.00	450,589.00	30,247.64	131,341.16	29.15	319,247.84	70.85
2024 010-490-101	ELECTION ADMINISTRATOR	.00	38,512.00	2,962.44	11,849.76	30.77	26,662.24	69.23
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	890.00	2,826.50	26.98	7,651.50	73.02
2024 010-490-109	ELECTION WORKERS	.00	23,000.00	700.00	3,761.00	16.35	19,239.00	83.65
2024 010-490-201	FICA & MEDICARE	.00	5,523.00	294.73	1,372.30	24.85	4,150.70	75.15
2024 010-490-203	RETIREMENT	.00	6,394.00	405.92	1,686.08	26.37	4,707.92	73.63
2024 010-490-204	HEALTH INSURANCE	.00	12,639.00	1,037.80	4,151.20	32.84	8,487.80	67.16
2024 010-490-310	ELECTION SUPPLIES	.00	25,000.00	5,917.11	7,822.28	31.29	17,177.72	68.71
2024 010-490-330	OFFICE SUPPLIES	.00	2,800.00	.92	407.33	14.55	2,392.67	85.45
2024 010-490-420	TELEPHONE	.00	890.00	73.28	293.39	32.97	596.61	67.03
2024 010-490-421	CELL PHONE ALLOWANCE	.00	480.00	36.94	147.76	30.78	332.24	69.22
2024 010-490-427	SEMINAR EXPENSE	.00	4,000.00	65.00	2,214.78	55.37	1,785.22	44.63

33.33% 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 010-510-421	CELL PHONE ALLOWANCE	.00	1,380.00	106.18	424.72 30.78	955.28	69.22
2024 010-510-440	UTILITIES ELECTRICITY & WATE	.00	150,000.00	10,375.51	44,061.27 29.37	105,938.73	70.63
2024 010-510-445	GREASE TRAPS MAINTENANCE	.00	1,500.00	.00	995.00 66.33	505.00	33.67
2024 010-510-450	REPAIRS & REPLACEMENTS	.00	60,000.00	2,679.72	17,171.41 28.62	42,828.59	71.38
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	455.84	2,696.32 59.92	1,803.68	40.08
2024 010-510-455	HEAT/AIR CONDITIONER CONTRAC	.00	32,000.00	2,685.00	10,740.00 33.56	21,260.00	66.44
2024 010-510-459	JAIL REPAIRS/APPLIANCES	.00	20,000.00	939.38	3,425.75 17.13	16,574.25	82.87
2024 010-510-495	GROUNDS UPKEEP	.00	4,000.00	1,546.03	3,046.03 76.15	953.97	23.85
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	40,392.08	189,193.52 32.57	391,740.48	67.43
	EXPENDITURES-MAINTENANCE DEP	.00	580,934.00	40,392.08	189,193.52 32.57	391,740.48	67.43
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	2,300.00 33.33	4,600.00	66.67
2024 010-544-490	FIRE PREVENTION - LEVELLAND	.00	175,000.00	.00	.00 .00	175,000.00	100.00
2024 010-544-491	FIRE PREVENTION - ANTON	.00	4,000.00	.00	.00 .00	4,000.00	100.00
2024 010-544-492	FIRE PREVENTION - ROPESVILLE	.00	4,000.00	.00	.00 .00	4,000.00	100.00
2024 010-544-493	FIRE PREVENTION - SUNDOWN	.00	7,000.00	.00	.00 .00	7,000.00	100.00
2024 010-544-494	FIRE PREVENTION - SMYER	.00	7,000.00	.00	500.00 7.14	6,500.00	92.86
	SUB TOTALS	.00	203,900.00	575.00	2,800.00 1.37	201,100.00	98.63
	EXPENDITURES-SPECIAL APPROPR	.00	203,900.00	575.00	2,800.00 1.37	201,100.00	98.63
2024 010-581-108	PART TIME LABOR	.00	13,520.00	1,040.00	4,160.00 30.77	9,360.00	69.23
2024 010-581-201	FICA & MEDICARE	.00	1,036.00	79.56	318.24 30.72	717.76	69.28
2024 010-581-203	COUNTY RETIREMENT	.00	1,760.00	135.20	540.80 30.73	1,219.20	69.27
2024 010-581-410	TELEPHONE/INTERNET EXPENSE	.00	2,600.00	214.24	857.75 32.99	1,742.25	67.01
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	428.00 19.45	1,772.00	80.55
	SUB TOTALS	.00	21,216.00	1,576.00	6,304.79 29.72	14,911.21	70.28
	EXPENDITURES-HIGHWAY PATROL	.00	21,216.00	1,576.00	6,304.79 29.72	14,911.21	70.28
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	15,261.60 30.77	34,339.40	69.23
2024 010-631-105	SECRETARY SALARY	.00	26,750.00	2,057.70	8,099.62 30.28	18,650.38	69.72
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	1,756.99 30.00	4,100.01	70.00
2024 010-631-203	COUNTY RETIREMENT	.00	9,952.00	763.50	2,942.20 29.56	7,009.80	70.44

33.33% 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	9,606.24	32.95	19,547.76 67.05
2024 010-631-225	CAR ALLOWANCE	.00	.00	.00	.00	.00	.00 .00
2024 010-631-330	SUPPLIES	.00	4,000.00	293.00	978.77	24.47	3,021.23 75.53
2024 010-631-420	TELEPHONE	.00	890.00	73.28	293.39	32.97	596.61 67.03
2024 010-631-421	CELL PHONE SUPPLEMENT	.00	480.00	36.94	147.76	30.78	332.24 69.22
2024 010-631-427	SEMINAR & DUES EXPENSE	.00	2,500.00	.00	200.00	8.00	2,300.00 92.00
	SUB TOTALS	.00	129,384.00	9,877.44	39,586.57	30.60	89,797.43 69.40
	EXPENDITURES-IHC	.00	129,384.00	9,877.44	39,586.57	30.60	89,797.43 69.40
2024 010-632-416	INDIGENT HEALTH CARE	.00	948,500.00	400,000.00	400,000.00	42.17	548,500.00 57.83
2024 010-632-417	RENT & UTILITIES PAUPER CARE	.00	10,000.00	404.99	2,275.38	22.75	7,724.62 77.25
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	400,404.99	402,275.38	41.71	562,224.62 58.29
2024 010-665-101	AG AGENT SALARY	.00	32,189.00	2,476.02	9,904.08	30.77	22,284.92 69.23
2024 010-665-102	FCS AGENT SALARY	.00	32,189.00	2,476.02	9,904.08	30.77	22,284.92 69.23
2024 010-665-103	4-H AGENT SALARY	.00	32,189.00	2,476.02	9,904.08	30.77	22,284.92 69.23
2024 010-665-104	EXTENSION SECRETARY SALARY	.00	36,683.00	2,821.70	11,286.80	30.77	25,396.20 69.23
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	3,334.99	31.79	7,157.01 68.21
2024 010-665-203	COUNTY RETIREMENT	.00	4,964.00	366.82	1,662.28	33.49	3,301.72 66.51
2024 010-665-204	HEALTH INSURANCE	.00	16,528.00	1,037.80	4,151.20	25.12	12,376.80 74.88
2024 010-665-225	FCS VEHICLE ALLOWANCE	.00	2,400.00	184.62	738.48	30.77	1,661.52 69.23
2024 010-665-330	SUPPLIES	.00	11,500.00	651.69	4,219.57	36.69	7,280.43 63.31
2024 010-665-410	CELL PHONE ALLOWANCE	.00	950.00	36.94	147.76	15.55	802.24 84.45
2024 010-665-420	TELEPHONE	.00	1,350.00	139.99	559.96	41.48	790.04 58.52
2024 010-665-424	AG AGENT TRAVEL ALLOWANCE	.00	6,500.00	1,705.79	4,737.54	72.89	1,762.46 27.11
2024 010-665-425	FCS AGENT TRAVEL ALLOWANCE	.00	1,600.00	109.60	983.68	61.48	616.32 38.52
2024 010-665-426	4H AGENT TRAVEL ALLOWANCE	.00	6,500.00	1,925.10	4,444.28	68.37	2,055.72 31.63
2024 010-665-454	EQUIPMENT OPERATION	.00	12,000.00	1,175.50	3,885.55	32.38	8,114.45 67.62
2024 010-665-590	BOOK ALLOWANCE	.00	400.00	.00	.00	.00	400.00 100.00
	SUB TOTALS	.00	209,934.00	18,388.67	71,364.33	33.99	138,569.67 66.01
	EXPENDITURES EXTENSION SERVI	.00	209,934.00	18,388.67	71,364.33	33.99	138,569.67 66.01
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	37.04	136.42	6.82	1,863.58 93.18
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	37.04	678.35	8.48	7,321.65 91.52
	EXPENDITURES EXTENSION SERVI	.00	8,000.00	37.04	678.35	8.48	7,321.65 91.52
2024 010-690-301	PERMANENT RECORDS	.00	42,000.00	2,750.00	13,750.00	32.74	28,250.00 67.26
2024 010-690-360	TAX COLLECTOR WORK STATION	.00	.00	.00	.00	.00	.00 .00
2024 010-690-440	HAIL ROOFING PROJECTS & EXPE	.00	.00	.00	.00	.00	.00 .00
2024 010-690-456	LEVELLAND: USE OF LANDFILL	.00	25,000.00	.00	.00	.00	25,000.00 100.00
2024 010-690-535	SHOW BARN IMPROVEMENTS	.00	1,500.00	.00	.00	.00	1,500.00 100.00
2024 010-690-570	CAPITAL OUTLAY OVER 5000	.00	100,000.00	.00	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

33.33% OF YEAR COMPLETED

GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL *****
2024 010-690-573	OFFICE FURNITURE PURCHASES	.00	10,000.00	.00	250.00 2.50	9,750.00 97.50	
2024 010-690-575	MISC CAP OUTLAY UNDER \$5000	.00	6,310.00	2,397.40	2,974.90 47.15	3,335.10 52.85	
	SUB TOTALS	.00	189,810.00	5,147.40	64,382.54 33.92	125,427.46 66.08	
	EXPENDITURES-CAPITAL OUTLAY	.00	189,810.00	5,147.40	64,382.54 33.92	125,427.46 66.08	
	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 DISTRIC	.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	6,593.60	8,939.21 5.96	141,060.79 94.04	
	SUB TOTALS	.00	150,000.00	6,593.60	8,939.21 5.96	141,060.79 94.04	
	EXPENDITURES-UNFORESEEN CONT	.00	150,000.00	6,593.60	8,939.21 5.96	141,060.79 94.04	
2024 010-700-012	TRANSFER TO OFFICERS SALARY	.00	5934,575.00	2000,000.00	2000,000.00 33.70	3934,575.00 66.30	
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	2000,000.00	2000,000.00 30.72	4510,258.00 69.28	
	FUND TOTAL	.00	12447,916.00	2653,337.38	3739,839.46 30.04	8708,076.54 69.96	

33.33% OF YEAR COMPLETED

AD VALOREM TAX ACCOUNT

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL *****
2024 011-700-010	TRANSFERS TO GENERAL FUND	.00	11505,725.00	3000,000.00	3000,000.00	26.07	8505,725.00 73.93
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	400,000.00	400,000.00	50.68	389,335.00 49.32
2024 011-700-022	TRANSFERS TO R&B #2	.00	793,409.00	250,000.00	250,000.00	31.51	543,409.00 68.49
2024 011-700-023	TRANSFERS TO R&B #3	.00	755,593.00	250,000.00	250,000.00	33.09	505,593.00 66.91
2024 011-700-024	TRANSFERS TO R&B #4	.00	786,453.00	400,000.00	400,000.00	50.86	386,453.00 49.14
2024 011-700-025	TRANSFERS TO R&B #5	.00	55,559.00	55,559.00	55,559.00	100.00	.00 .00
2024 011-700-035	TRANSFERS TO LIBRARY FUND	.00	192,143.00	192,143.00	192,143.00	100.00	.00 .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	4547,702.00	4547,702.00	27.35	12082,397.00 72.65
	FUND TOTAL	.00	16630,099.00	4547,702.00	4547,702.00	27.35	12082,397.00 72.65

33.33% 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	23,334.48	30.77	52,502.52	69.23
2024 012-400-104	DEPUTY SALARY	.00	36,683.00	2,821.70	11,156.03	30.41	25,526.97	69.59
2024 012-400-105	LONGEVITY	.00	700.00	.00	700.00	100.00	.00	.00
2024 012-400-108	PART TIME LABOR	.00	3,250.00	.00	395.00	12.15	2,855.00	87.85
2024 012-400-110	PART TIME BALIFF	.00	15,225.00	1,010.00	3,930.00	25.81	11,295.00	74.19
2024 012-400-201	FICA & MEDICARE	.00	12,140.00	861.79	3,512.50	28.93	8,627.50	71.07
2024 012-400-203	COUNTY RETIREMENT	.00	19,974.00	1,508.51	5,714.11	28.61	14,259.89	71.39
2024 012-400-204	HEALTH INSURANCE	.00	36,496.00	2,996.32	11,985.28	32.84	24,510.72	67.16
2024 012-400-220	STATE SUPPLEMENT	.00	25,200.00	1,938.46	7,753.84	30.77	17,446.16	69.23
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	553.84	30.77	1,246.16	69.23
2024 012-400-330	OFFICE SUPPLIES	.00	2,600.00	109.38	490.92	18.88	2,109.08	81.12
2024 012-400-408	COUNTY COURT APPTD. ATTORNEY	.00	45,000.00	9,800.00	17,075.00	37.94	27,925.00	62.06
2024 012-400-420	TELEPHONE	.00	1,175.00	96.78	387.39	32.97	787.61	67.03
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	185.32	546.24	15.61	2,953.76	84.39
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	26,929.70	87,534.63	26.49	242,945.37	73.51
	EXPENDITURES-COUNTY JUDGE	.00	330,480.00	26,929.70	87,534.63	26.49	242,945.37	73.51
2024 012-403-101	COUNTY CLERK SALARY	.00	65,213.00	5,016.38	20,065.52	30.77	45,147.48	69.23
2024 012-403-104	DEPUTIES SALARIES	.00	136,780.00	10,521.44	42,085.76	30.77	94,694.24	69.23
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	4,644.87	29.43	11,137.13	70.57
2024 012-403-203	COUNTY RETIREMENT	.00	26,753.00	2,019.86	8,573.44	32.05	18,179.56	67.95
2024 012-403-204	HEALTH INSURANCE	.00	113,552.00	7,538.52	30,154.08	26.56	83,397.92	73.44
2024 012-403-225	CAR ALLOWANCE	.00	500.00	38.46	153.84	30.77	346.16	69.23
2024 012-403-330	OFFICE SUPPLIES	.00	10,500.00	720.46	2,784.26	26.52	7,715.74	73.48
2024 012-403-420	TELEPHONE	.00	1,520.00	125.69	503.03	33.09	1,016.97	66.91
2024 012-403-427	SEMINAR EXPENSE	.00	4,000.00	250.00	1,334.65	33.37	2,665.35	66.63
2024 012-403-430	KOFILE	.00	4,800.00	400.00	2,000.00	41.67	2,800.00	58.33
2024 012-403-435	BIRTH CERTIFICATES EXPENSE	.00	4,000.00	93.33	750.62	18.77	3,249.38	81.23
	SUB TOTAL	.00	387,200.00	27,812.68	116,850.07	30.18	270,349.93	69.82
	EXPENDITURES-COUNTY CLERK	.00	387,200.00	27,812.68	116,850.07	30.18	270,349.93	69.82
2024 012-450-101	DISTRICT CLERK SALARY	.00	65,213.00	5,016.38	20,065.52	30.77	45,147.48	69.23
2024 012-450-104	DEPUTIES SALARIES	.00	70,048.00	5,388.28	21,553.12	30.77	48,494.88	69.23
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	70.00	70.00	4.67	1,430.00	95.33
2024 012-450-201	FICA & MEDICARE	.00	10,654.00	776.93	3,261.47	30.61	7,392.53	69.39
2024 012-450-203	COUNTY RETIREMENT	.00	17,910.00	1,352.58	5,722.32	31.95	12,187.68	68.05
2024 012-450-204	HEALTH INSURANCE	.00	53,106.00	4,034.12	16,136.48	30.39	36,969.52	69.61
2024 012-450-330	OFFICE SUPPLIES	.00	7,800.00	421.33	1,743.16	22.35	6,056.84	77.65
2024 012-450-420	TELEPHONE	.00	1,860.00	154.05	616.47	33.14	1,243.53	66.86
2024 012-450-427	SEMINAR EXPENSE	.00	2,500.00	335.00	1,278.68	51.15	1,221.32	48.85
2024 012-450-481	DUES	.00	175.00	.00	150.00	85.71	25.00	14.29
	SUB TOTAL	.00	233,266.00	17,548.67	72,997.22	31.29	160,268.78	68.71
	EXPENDITURES-DISTRICT CLERK	.00	233,266.00	17,548.67	72,997.22	31.29	160,268.78	68.71
2024 012-455-101	JUSTICE PEACE SALARIES	.00	60,600.00	4,661.52	18,646.08	30.77	41,953.92	69.23

33.33% OF YEAR COMPLETED

OFFICERS SALARY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	**** PERCENT ****	**** ACTUAL **** REMAINING	***** PERCENT *****
2024 012-455-104	PCT.5 SECRETARY SALARY	.00	36,683.00	2,284.46	10,570.44	28.82	26,112.56	71.18
2024 012-455-105	LONGEVITY	.00	200.00	.00	200.00	100.00	.00	.00
2024 012-455-108	PART TIME LABOR	.00	34,000.00	1,378.10	6,204.10	18.25	27,795.90	81.75
2024 012-455-201	FICA & MEDICARE	.00	10,457.00	618.13	2,635.42	25.20	7,821.58	74.80
2024 012-455-203	COUNTY RETIREMENT	.00	17,093.00	1,023.89	4,171.00	24.40	12,922.00	75.60
2024 012-455-204	HEALTH INSURANCE	.00	41,988.00	3,447.24	14,817.60	35.29	27,170.40	64.71
2024 012-455-225	AUTO MILEAGE EXPENSE	.00	5,200.00	400.00	1,600.00	30.77	3,600.00	69.23
2024 012-455-330	OFFICE SUPPLIES	.00	2,500.00	221.86	694.88	27.80	1,805.12	72.20
2024 012-455-355	SERVICE FEES	.00	.00	.00	.00	.00	.00	.00
2024 012-455-420	TELEPHONE	.00	1,790.00	148.28	593.39	33.15	1,196.61	66.85
2024 012-455-427	SEMINAR EXPENSE	.00	3,000.00	.00	415.00	13.83	2,585.00	86.17
	SUB TOTAL	.00	213,511.00	14,183.48	60,547.91	28.36	152,963.09	71.64
	EXPENDITURES-JUSTICE OF PEAC	.00	213,511.00	14,183.48	60,547.91	28.36	152,963.09	71.64
2024 012-456-101	JUSTICE PEACE SALARIES 1-4	.00	46,872.00	3,605.52	14,422.08	30.77	32,449.92	69.23
2024 012-456-201	FICA & MEDICARE	.00	4,734.00	297.08	1,188.32	25.10	3,545.68	74.90
2024 012-456-203	COUNTY RETIREMENT	.00	6,094.00	468.72	1,796.76	29.48	4,297.24	70.52
2024 012-456-204	HEALTH INSURANCE	.00	71,335.00	4,822.32	19,289.28	27.04	52,045.72	72.96
2024 012-456-225	JP AUTO MILEAGE EXPENSE #1-#	.00	15,000.00	1,153.80	4,615.20	30.77	10,384.80	69.23
2024 012-456-310	JP OFFICE EXPENSE	.00	6,000.00	446.97	1,880.46	31.34	4,119.54	68.66
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	96.22	2,670.81	89.03	329.19	10.97
	SUB TOTAL	.00	156,035.00	10,890.63	45,862.91	29.39	110,172.09	70.61
	EXPENDITURES-JUSTICE PEACE 1	.00	156,035.00	10,890.63	45,862.91	29.39	110,172.09	70.61
2024 012-475-101	COUNTY ATTORNEY SALARY	.00	65,213.00	5,016.38	20,065.52	30.77	45,147.48	69.23
2024 012-475-102	ASSISTANT CO ATTY SALARY	.00	56,175.00	4,321.14	17,284.56	30.77	38,890.44	69.23
2024 012-475-104	DEPUTIES SALARIES	.00	103,414.00	7,954.86	31,774.44	30.73	71,639.56	69.27
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	6,259.71	30.13	14,518.29	69.87
2024 012-475-203	COUNTY RETIREMENT	.00	35,309.00	2,667.98	10,996.21	31.14	24,312.79	68.86
2024 012-475-204	HEALTH INSURANCE	.00	99,064.00	8,128.70	31,477.00	31.77	67,587.00	68.23
2024 012-475-220	COUNTY ATTY STATE SUPPLEMENT	.00	42,000.00	3,230.76	12,923.04	30.77	29,076.96	69.23
2024 012-475-330	OFFICE SUPPLIES	.00	7,000.00	417.82	1,367.37	19.53	5,632.63	80.47
2024 012-475-420	TELEPHONE	.00	1,790.00	148.28	593.39	33.15	1,196.61	66.85
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	33,362.03	137,441.24	31.35	301,011.76	68.65
	EXPENDITURES-COUNTY ATTORNEY	.00	438,453.00	33,362.03	137,441.24	31.35	301,011.76	68.65
2024 012-497-101	TREASURER SALARY	.00	65,213.00	5,016.38	20,065.52	30.77	45,147.48	69.23
2024 012-497-104	DEPUTY SALARY	.00	36,683.00	2,821.70	11,286.80	30.77	25,396.20	69.23
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	2,401.31	29.78	5,661.69	70.22

33.33% OF YEAR COMPLETED

OFFICERS SALARY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
	SUB TOTAL	.00	1356,129.00	102,560.92	411,646.03	30.35	944,482.97 69.65
	EXPENDITURES-SHERIFF	.00	1356,129.00	102,560.92	411,646.03	30.35	944,482.97 69.65
2024 012-561-125	DETENTION STAFF SALARIES	.00	781,894.00	59,323.60	229,448.92	29.35	552,445.08 70.65
2024 012-561-126	DETENTION STAFF OVERTIME	.00	60,000.00	5,341.14	17,262.36	28.77	42,737.64 71.23
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	3,701.38	14,253.48	29.17	34,617.52 70.83
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	5,083.96	19,562.04	28.31	49,529.96 71.69
2024 012-561-203	COUNTY RETIREMENT	.00	116,459.00	8,887.55	32,988.27	28.33	83,470.73 71.67
2024 012-561-204	HEALTH INSURANCE	.00	297,727.00	22,748.56	88,918.64	29.87	208,808.36 70.13
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	502.67	1,939.11	24.24	6,060.89 75.76
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	82.58	564.69	11.29	4,435.31 88.71
2024 012-561-420	TELEPHONE	.00	3,840.00	95.22	369.97	9.63	3,470.03 90.37
2024 012-561-422	MOBILE PHONE EXPENSE	.00	961.00	36.94	147.76	15.38	813.24 84.62
2024 012-561-425	PRISONER TRANSPORT	.00	10,000.00	943.64	3,617.03	36.17	6,382.97 63.83
2024 012-561-427	TRAINING/SEMINAR EXPENSE	.00	10,000.00	1,035.43	4,808.58	48.09	5,191.42 51.91
2024 012-561-450	EQUIPMENT OPERATION	.00	7,000.00	87.32	330.36	4.72	6,669.64 95.28
2024 012-561-465	INMATE HOUSING OUT OF COUNTY	.00	490,000.00	30,265.00	185,459.00	37.85	304,541.00 62.15
2024 012-561-531	JAIL EXPENSES	.00	45,000.00	663.20	9,691.45	21.54	35,308.55 78.46
2024 012-561-590	PRISONER KEEP	.00	95,000.00	7,990.30	30,756.39	32.38	64,243.61 67.62
	SUB TOTAL DETENTION	.00	2072,744.00	146,788.49	647,543.05	31.24	1425,200.95 68.76
	EXPENDITURES-DETENTION	.00	2072,744.00	146,788.49	647,543.05	31.24	1425,200.95 68.76
2024 012-562-104	SB22 LE INCENTIVE PAY	.00	50,000.00	2,580.00	2,580.00	5.16	47,420.00 94.84
2024 012-562-125	SB22 DET INCENTIVE PAY	.00	30,000.00	2,130.00	2,130.00	7.10	27,870.00 92.90
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	417.79	417.79	4.96	7,997.21 95.04
2024 012-562-203	SB22 RETIREMENT	.00	11,700.00	739.52	739.52	6.32	10,960.48 93.68
2024 012-562-220	SB22 SHERIFF SUPPLEMENT	.00	10,000.00	978.70	978.70	9.79	9,021.30 90.21
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	6,846.01	6,846.01	1.96	343,153.99 98.04
	EXPENDITURES-SB22 SO GRANT	.00	350,000.00	6,846.01	6,846.01	1.96	343,153.99 98.04
2024 012-570-101	JUVENILE OFFICER SALARY	.00	62,239.00	4,787.60	19,150.40	30.77	43,088.60 69.23
2024 012-570-102	ASSISTANT OFFICER SALARY	.00	46,530.00	3,579.20	14,316.80	30.77	32,213.20 69.23
2024 012-570-103	ASSISTANT OFFICER SALARY #3	.00	37,283.00	2,867.92	11,471.68	30.77	25,811.32 69.23
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	400.00	33.33	800.00 66.67
2024 012-570-201	FICA & MEDICARE	.00	11,556.00	824.24	3,585.79	31.03	7,970.21 68.97
2024 012-570-203	COUNTY RETIREMENT	.00	19,637.00	1,473.48	6,387.92	32.53	13,249.08 67.47
2024 012-570-204	HEALTH INSURANCE	.00	58,598.00	4,811.00	19,244.00	32.84	39,354.00 67.16
2024 012-570-330	OFFICE SUPPLIES	.00	1,000.00	.00	.00	.00	1,000.00 100.00
2024 012-570-333	OPERATIONAL EXPENSES (REIMBU	.00	.00	.00	.00	.00	.00 .00
2024 012-570-335	CSRP/EQUIPMENT & SUPPLIES	.00	200.00	.00	.00	.00	200.00 100.00
2024 012-570-339	FIRE ARM QUALIFING	.00	2,000.00	.00	35.00	1.75	1,965.00 98.25

33.33% 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	600.00	37.50	1,000.00 62.50
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	590.03	2,098.15	38.15	3,401.85 61.85
2024 012-570-480	PHYS/DENTAL/MEDICAL	.00	1,500.00	.00	.00	.00	1,500.00 100.00
2024 012-570-485	RESIDENTIAL POST ADJUD SERVI	.00	10,000.00	.00	.00	.00	10,000.00 100.00
2024 012-570-486	PRE-COURT SECURE DETENTION	.00	35,000.00	.00	.00	.00	35,000.00 100.00
	SUB TOTAL	.00	305,893.00	19,183.47	81,089.74	26.51	224,803.26 73.49
	EXPENDITURES-JUVENILE OFFICE	.00	305,893.00	19,183.47	81,089.74	26.51	224,803.26 73.49
2024 012-571-108	PART TIME LABOR	.00	19,604.00	364.00	364.00	1.86	19,240.00 98.14
2024 012-571-201	FICA & MEDICARE	.00	1,500.00	27.85	27.85	1.86	1,472.15 98.14
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	428.70	1,032.68	44.82	1,271.32 55.18
	EXPENDITURES-PROBATION ADULT	.00	25,958.00	820.55	1,424.53	5.49	24,533.47 94.51
2024 012-572-101	CONSTABLE 1 SALARY	.00	7,613.00	585.54	2,342.16	30.77	5,270.84 69.23
2024 012-572-102	CONSTABLE 2 SALARY	.00	14,443.00	1,110.94	4,443.76	30.77	9,999.24 69.23
2024 012-572-104	CONSTABLE 4 SALARY	.00	9,906.00	761.96	3,047.84	30.77	6,858.16 69.23
2024 012-572-105	CONSTABLE 5 SALARY	.00	21,377.00	1,644.32	6,577.28	30.77	14,799.72 69.23
2024 012-572-201	FICA & MEDICARE	.00	4,917.00	322.74	1,290.96	26.26	3,626.04 73.74
2024 012-572-203	COUNTY RETIREMENT	.00	6,935.00	533.36	2,133.44	30.76	4,801.56 69.24
2024 012-572-204	HEALTH INSURANCE	.00	84,163.00	6,913.36	27,653.44	32.86	56,509.56 67.14
2024 012-572-221	CONST 1 MILEAGE ALLOWANCE	.00	900.00	69.24	276.96	30.77	623.04 69.23
2024 012-572-222	CONSTABLE 2 MILEAGE ALLOWANC	.00	2,000.00	153.84	615.36	30.77	1,384.64 69.23
2024 012-572-224	CONST 4 MILEAGE ALLOWANCE	.00	1,728.00	132.92	531.68	30.77	1,196.32 69.23
2024 012-572-225	CONST.5 MILEAGE ALLOWANCE	.00	6,300.00	484.60	1,938.40	30.77	4,361.60 69.23
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	443.28	30.76	997.72 69.24
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	52,169.56	31.83	111,753.44 68.17
	EXPENDITURES-CONSTABLES	.00	163,923.00	12,823.64	52,169.56	31.83	111,753.44 68.17
	SUB TOTAL	.00	.00	.00	.00	.00	.00 .00
2024 012-700-400	UNFORESEEN CONTINGENCIES	.00	25,000.00	296.40	296.40	1.19	24,703.60 98.81
	SUB TOTAL	.00	25,000.00	296.40	296.40	1.19	24,703.60 98.81
	EXPENDITURES-UNFORESEEN CONT	.00	25,000.00	296.40	296.40	1.19	24,703.60 98.81
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	475,232.18	1956,476.37	28.84	4828,298.63 71.16

33.33% 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

33.33% 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	2,650.37	22,942.39	30.59	52,057.61 69.41
2024 014-641-395	LABORATORY & X-RAY	.00	30,000.00	3,068.73	8,209.08	27.36	21,790.92 72.64
2024 014-641-404	UNCOMPENSATED MEDICAL CARE	.00	472,500.00	.00	137,334.67	29.07	335,165.33 70.93
2024 014-641-405	PHYSICIAN	.00	45,500.00	1,339.39	5,647.49	12.41	39,852.51 87.59
2024 014-641-410	RURAL HEALTH CLINIC SERVICES	.00	15,000.00	2,815.40	8,601.61	57.34	6,398.39 42.66
2024 014-641-415	OPTIONAL SERVICES	.00	28,000.00	2,268.87	6,282.01	22.44	21,717.99 77.56
2024 014-641-460	HOSPITAL IN PATIENT	.00	100,000.00	14,944.00	14,944.00	14.94	85,056.00 85.06
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	2,661.26	10,008.57	11.84	74,491.43 88.16
	SUB TOTAL	.00	950,500.00	29,748.02	213,969.82	22.51	736,530.18 77.49
	EXPENDITURES - IHC	.00	950,500.00	29,748.02	213,969.82	22.51	736,530.18 77.49
2024 014-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00 .00
	FUND TOTAL	.00	950,500.00	29,748.02	213,969.82	22.51	736,530.18 77.49

33.33% OF YEAR COMPLETED

HOCKLEY COUNTY: LEOSE FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2024 016-476-427	DISTRICT ATTORNEY - SEMINAR	.00	.00	.00	.00	.00	.00
2024 016-550-427	CONSTABLE #1-SEMINARE EXPENS	.00	.00	.00	.00	.00	.00
2024 016-551-427	CONSTABLE #2-SEMINAR EXPENSE	.00	.00	.00	.00	.00	.00
2024 016-552-427	CONSTABLE #4-SEMINAR EXPENSE	.00	.00	.00	.00	.00	.00
2024 016-553-427	CONSTABLE #5-SEMINAR EXPENSE	.00	.00	.00	.00	.00	.00
2024 016-560-427	SHERIFF-SEMINAR EXPENSE	.00	.00	.00	1,318.05	.00	1,318.05-
2024 016-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00
2024 016-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00
2024 016-999-990	ACTUAL EXPENSES	.00	.00	.00	.00	.00	.00
	SUB TOTAL	.00	.00	.00	1,318.05	.00	1,318.05-
***** OVER BUDGET *****							
	FUND TOTAL	.00	.00	.00	1,318.05	.00	1,318.05-
***** OVER BUDGET *****							

33.33% 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	1,942.88	30.77	4,372.12	69.23
2024 017-435-103	COURT ADMINISTRATOR SALARY	.00	41,631.00	3,202.32	12,809.28	30.77	28,821.72	69.23
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	1,515.00	5,895.00	26.23	16,580.00	73.77
2024 017-435-111	COURT REPORTER SALARY	.00	71,976.00	5,307.09	21,104.73	29.32	50,871.27	70.68
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	794.11	3,242.48	29.09	7,902.52	70.91
2024 017-435-203	COUNTY RETIREMENT	.00	18,641.00	1,396.15	5,122.18	27.48	13,518.82	72.52
2024 017-435-204	HEALTH INSURANCE	.00	41,988.00	3,442.66	13,770.64	32.80	28,217.36	67.20
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	103.74	683.56	11.39	5,316.44	88.61
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	270.53	2,018.52	8.07	22,981.48	91.93
2024 017-435-343	DEFENSE ATTORNEY EXPENSES	.00	6,500.00	.00	.00	.00	6,500.00	100.00
2024 017-435-400	CAPITAL MURDER COURT CASES	.00	11,000.00	.00	.00	.00	11,000.00	100.00
2024 017-435-405	COMPETENCY EXPENSE	.00	3,500.00	.00	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	6,600.00	37,589.00	28.91	92,411.00	71.09
2024 017-435-409	CPS COURT CASES	.00	136,000.00	1,219.00	11,849.92	8.71	124,150.08	91.29
2024 017-435-420	TELEPHONE	.00	1,142.00	94.28	377.39	33.05	764.61	66.95
2024 017-435-427	CONFERENCE EXPENSE	.00	2,000.00	517.53	877.53	43.88	1,122.47	56.12
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	7,140.00	7,140.00	26.94	19,360.00	73.06
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	32,088.13	142,419.11	24.28	444,088.89	75.72
	EXPENDITURES - DISTRICT COUR	.00	586,508.00	32,088.13	142,419.11	24.28	444,088.89	75.72
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	32,088.13	142,419.11	24.12	448,088.89	75.88

33.33% OF YEAR COMPLETED

ROAD & BRIDGE #1

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL ***** REMAINING PERCENT
2024 021-611-101	COMMISSIONER SALARY	.00	62,732.00	4,825.52	19,302.08 30.77	43,429.92 69.23	
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	70,478.32 25.73	203,439.68 74.27	
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	7,095.39 26.44	19,737.61 73.56	
2024 021-611-203	RETIREMENT	.00	43,908.00	2,917.90	11,313.96 25.77	32,594.04 74.23	
2024 021-611-204	HEALTH INSURANCE	.00	108,025.00	5,534.30	22,137.20 20.49	85,887.80 79.51	
2024 021-611-225	CAR ALLOWANCE	.00	12,000.00	923.06	3,692.24 30.77	8,307.76 69.23	
2024 021-611-330	MATERIAL & SUPPLIES	.00	100,134.40	.00	21,920.00 21.89	78,214.40 78.11	
2024 021-611-350	RADIOS	.00	2,000.00	360.00	600.00 30.00	1,400.00 70.00	
2024 021-611-421	CELL PHONE ALLOWANCES	.00	2,882.00	184.70	738.80 25.63	2,143.20 74.37	
2024 021-611-425	MOTOR FUEL	.00	100,000.00	13,208.88	50,890.60 50.89	49,109.40 49.11	
2024 021-611-450	PARTS & REPAIRS	.00	65,000.00	8,940.71	20,863.34 32.10	44,136.66 67.90	
2024 021-611-451	TIRES & TUBES	.00	22,000.00	1,000.00	11,944.37 54.29	10,055.63 45.71	
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	1085,869.40	57,275.11	241,676.30 22.26	844,193.10 77.74	
2024 021-999-990	ACTUAL EXPENSES - R & B #1	.00	.00	.00	.00 .00	.00 .00	
	FUND TOTAL	.00	1085,869.40	57,275.11	241,676.30 22.26	844,193.10 77.74	

33.33% OF YEAR COMPLETED

ROAD & 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	19,302.08	30.77	43,429.92	69.23
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	84,282.40	30.77	189,635.60	69.23
2024 022-612-201	SOCIAL SECURITY	.00	27,062.00	1,960.64	8,232.71	30.42	18,829.29	69.58
2024 022-612-203	RETIREMENT	.00	44,428.00	3,366.54	14,129.16	31.80	30,298.84	68.20
2024 022-612-204	HEALTH INSURANCE	.00	122,822.00	10,083.92	40,335.68	32.84	82,486.32	67.16
2024 022-612-225	CAR ALLOWANCE	.00	12,000.00	923.06	3,692.24	30.77	8,307.76	69.23
2024 022-612-330	MATERIAL & SUPPLIES	.00	92,554.07	33,750.00	49,982.27	54.00	42,571.80	46.00
2024 022-612-421	CELL ALLOWANCES	.00	2,882.00	221.64	886.56	30.76	1,995.44	69.24
2024 022-612-425	MOTOR FUEL	.00	100,000.00	5,861.20	24,850.63	24.85	75,149.37	75.15
2024 022-612-441	UTILITIES R&B #2 COUNTY SHOP	.00	5,000.00	436.10	2,157.96	43.16	2,842.04	56.84
2024 022-612-450	PARTS & REPAIRS	.00	80,000.00	5,946.88	21,488.89	26.86	58,511.11	73.14
2024 022-612-451	TIRES & TUBES	.00	10,000.00	.00	510.00	5.10	9,490.00	94.90
2024 022-612-573	CAPTIAL OUTLAY OVER \$5000	.00	230,000.00	.00	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	1068,498.07	88,446.10	302,855.71	28.34	765,642.36	71.66
	EXPENDITURES ROAD & BRIDGE #	.00	1068,498.07	88,446.10	302,855.71	28.34	765,642.36	71.66
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	1068,498.07	88,446.10	302,855.71	28.34	765,642.36	71.66

33.33% 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	19,302.08 30.77	43,429.92	69.23
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	84,242.48 30.75	189,675.52	69.25
2024 023-613-201	SOCIAL SECURITY	.00	28,568.00	2,036.10	8,508.55 29.78	20,059.45	70.22
2024 023-613-203	RETIREMENT	.00	45,689.00	3,366.54	14,084.97 30.83	31,604.03	69.17
2024 023-613-204	HEALTH INSURANCE	.00	116,404.00	9,556.96	38,227.84 32.84	78,176.16	67.16
2024 023-613-225	CAR ALLOWANCE	.00	12,000.00	923.06	3,692.24 30.77	8,307.76	69.23
2024 023-613-330	MATERIALS & SUPPLIES	.00	5,000.00	.00	553.40 11.07	4,446.60	88.93
2024 023-613-350	CELL PHONE ALLOWANCE	.00	2,882.00	221.64	886.56 30.76	1,995.44	69.24
2024 023-613-425	MOTOR FUEL	.00	135,000.00	6,720.51	21,368.96 15.83	113,631.04	84.17
2024 023-613-441	UTILITIES	.00	15,000.00	823.25	2,919.94 19.47	12,080.06	80.53
2024 023-613-445	MINING OPERATION EXPENSES	.00	100,000.00	9,630.83	9,744.82 9.74	90,255.18	90.26
2024 023-613-450	PARTS & REPAIRS	.00	75,000.00	1,640.35	8,373.89 11.17	66,626.11	88.83
2024 023-613-451	TIRES & TUBES	.00	15,000.00	.00	5,185.09 34.57	9,814.91	65.43
2024 023-613-480	EQUIPMENT RENTAL	.00	2,000.00	160.00	640.00 32.00	1,360.00	68.00
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	9,990.60	43,328.54 13.25	283,671.46	86.75
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	70,965.96	265,859.36 20.51	1030,133.64	79.49

33.33% OF YEAR COMPLETED

ROAD & BRIDGE #4

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	**** PERCENT ****	***** ACTUAL ***** REMAINING	***** PERCENT *****
2024 024-614-101	COMMISSIONER SALARY	.00	62,732.00	4,825.52	19,302.08	30.77	43,429.92	69.23
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	14,168.56	67,388.96	24.60	206,529.04	75.40
2024 024-614-201	SOCIAL SECURITY	.00	27,009.00	1,477.46	7,080.33	26.21	19,928.67	73.79
2024 024-614-203	RETIREMENT	.00	44,337.00	2,469.26	11,393.33	25.70	32,943.67	74.30
2024 024-614-204	HEALTH INSURANCE	.00	120,375.00	7,807.32	32,277.40	26.81	88,097.60	73.19
2024 024-614-225	CAR ALLOWANCE	.00	12,000.00	923.06	3,692.24	30.77	8,307.76	69.23
2024 024-614-330	MATERIAL & SUPPLIES	.00	125,000.00	.00	2,539.98	2.03	122,460.02	97.97
2024 024-614-350	CELL PHONES	.00	2,882.00	147.76	706.92	24.53	2,175.08	75.47
2024 024-614-425	MOTOR FUEL	.00	110,000.00	1,785.93	18,114.15	16.47	91,885.85	83.53
2024 024-614-441	UTILITIES & TELEPHONE EXPENS	.00	2,400.00	157.91	840.07	35.00	1,559.93	65.00
2024 024-614-450	PARTS & REPAIRS	.00	75,000.00	3,348.20	29,171.81	38.90	45,828.19	61.10
2024 024-614-451	TIRES & TUBES	.00	14,000.00	.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	1,280.00	1,280.00	4.44	27,520.00	95.56
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	38,390.98	334,353.59	31.46	728,499.41	68.54

33.33% 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	15,261.92 30.77	34,340.08	69.23
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	1,185.89 31.18	2,617.11	68.82
2024 025-615-203	RETIREMENT	.00	6,462.00	496.00	1,997.00 30.90	4,465.00	69.10
2024 025-615-204	HEALTH INSURANCE	.00	12,641.00	1,037.80	4,151.20 32.84	8,489.80	67.16
2024 025-615-330	MATERIAL & SUPPLIES	.00	4,000.00	548.24	1,789.68 44.74	2,210.32	55.26
2024 025-615-421	CELL PHONE ALLOWANCE	.00	937.00	74.93	299.72 31.99	637.28	68.01
2024 025-615-425	MOTOR FUEL	.00	5,000.00	333.77	1,221.86 24.44	3,778.14	75.56
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	908.38	3,684.64 46.06	4,315.36	53.94
2024 025-615-450	PARTS & REPAIRS	.00	1,000.00	.00	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	7,509.16	29,901.35 31.13	66,143.65	68.87
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	7,509.16	29,901.35 31.13	66,143.65	68.87

33.33% OF YEAR COMPLETED

LAW LIBRARY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL ***** 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	905.00	2,485.40	.00	2,485.40-
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	905.00	2,485.40	.00	2,485.40-
***** OVER BUDGET *****							

33.33% 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	15,056.93 30.36	34,545.07	69.64
2024 035-650-103	ASST LIBRARIAN SALARY	.00	36,683.00	2,821.70	11,286.80 30.77	25,396.20	69.23
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	1,910.27	7,417.16 29.67	17,582.84	70.33
2024 035-650-201	SOCIAL SECURITY - LEVELLAND	.00	8,667.00	622.34	2,609.49 30.11	6,057.51	69.89
2024 035-650-203	COUNTY RETIREMENT	.00	14,727.00	1,111.19	4,648.96 31.57	10,078.04	68.43
2024 035-650-204	HEALTH INSURANCE	.00	29,251.00	2,401.56	9,606.24 32.84	19,644.76	67.16
2024 035-650-310	SUPPLIES	.00	6,000.00	340.30	1,569.75 26.16	4,430.25	73.84
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	116.87	467.75 33.06	947.25	66.94
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	1,143.34	6,076.36 52.84	5,423.64	47.16
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	14,283.07	64,374.72 32.84	131,668.28	67.16

33.33% OF YEAR COMPLETED

SO - SB22

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL ***** PERCENT
2024 036-700-012	TRANSFER TO OFFICERS SALARY	.00	.00	.00	.00 .00	.00 .00	.00 .00
	FUND TOTAL	.00	.00	.00	.00 .00	.00 .00	.00 .00

33.33% OF YEAR COMPLETED

DA - SB22

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

33.33% 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

33.33% OF YEAR COMPLETED

DISTRICT CLERK PRESERVATION

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL ***** REMAINING PERCENT
2024 039-450-107	CONTRACT LABOR	.00	.00	.00	.00 .00	.00 .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

33.33% 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

33.33% 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
2024 041-409-352	EQUIPMENT PURCHASES	.00	.00	.00	.00	.00	.00
2024 041-450-488	DISTRICT CLERK MISCELLANEOUS	.00	.00	.00	.00	.00	.00
2024 041-680-462	SHREDDING RECORDS	.00	.00	226.00	904.00	.00	904.00- .00 *
2024 041-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00
2024 041-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00
2024 041-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	226.00	904.00	.00	904.00-
***** OVER BUDGET *****							

33.33% 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 ***** PERCENT
2024 042-700-021	TRANSFER TO R & B # 1	.00	.00	.00	.00	.00	.00
2024 042-700-022	TRANSFER TO R & B # 2	.00	.00	.00	.00	.00	.00
2024 042-700-023	TRANSFER TO R & B # 3	.00	.00	.00	.00	.00	.00
2024 042-700-024	TRANSFER TO R & B # 4	.00	.00	.00	.00	.00	.00
2024 042-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00
2024 042-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00
	EXPENDITURES-TRANSFERS	.00	.00	.00	.00	.00	.00
2024 042-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	.00	.00	.00

33.33% 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	.00
2024 043-403-101	SALARY/SECURITY	.00	.00	.00	.00	.00	.00
2024 043-403-201	FICA & MEDICARE	.00	.00	.00	.00	.00	.00
2024 043-403-203	COUNTY RETIREMENT	.00	.00	.00	.00	.00	.00
2024 043-403-438	SECURITY EXPENSES	.00	.00	.00	798.00	.00	798.00-
2024 043-403-488	MISCELLANEOUS EXPENSES	.00	.00	.00	.00	.00	.00
2024 043-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00
2024 043-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00
2024 043-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	798.00	.00	798.00-
***** OVER BUDGET *****							

33.33% 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	145.35	679.76	.00	679.76-
2024 044-455-200	JP#2 EXPENSES	.00	.00	42.94	181.76	.00	181.76-
2024 044-455-400	JP#4 EXPENSES	.00	.00	6.00	32.00	.00	32.00-
2024 044-455-500	JP#5 EXPENSES	.00	.00	213.93	995.72	.00	995.72-
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	408.22	1,889.24	.00	1,889.24-
***** OVER BUDGET *****							

33.33% 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 ***** PERCENT
2024 045-560-480	REFUNDS	.00	.00	.00	.00	.00	.00
2024 045-560-499	MISCELLANEOUS	.00	.00	.00	.00	.00	.00
2024 045-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00
2024 045-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00
2024 045-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	.00	.00	.00

33.33% OF YEAR COMPLETED

COUNTY CLERK CASH BOND ACCT

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL ***** PERCENT
2024 046-403-480	REFUNDS	.00	.00	.00	1,434.00	.00	1,434.00- .00 *
2024 046-403-499	MISCELLANEOUS	.00	.00	.00	.00	.00	.00 .00
2024 046-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00 .00
2024 046-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00 .00
2024 046-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00 .00
	FUND TOTAL	.00	.00	.00	1,434.00	.00	1,434.00- .00
***** OVER BUDGET *****							

33.33% 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

33.33% OF YEAR COMPLETED

COUNTY CLERK

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2024 048-403-350	CO CLK FEES & FINES	.00	.00	27,868.54	99,515.25	.00	99,515.25- .00 *
2024 048-403-355	CITY OF LEVELLAND AF	.00	.00	.00	.00	.00	.00 .00
2024 048-403-487	MISCELLANEOUS	.00	.00	100.00	100.00	.00	100.00- .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	27,968.54	99,615.25	.00	99,615.25- .00
***** OVER BUDGET *****							

33.33% 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	3,773.90	22,689.40	.00	22,689.40- .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	3,773.90	22,689.40	.00	22,689.40- .00
***** OVER BUDGET *****							

33.33% OF YEAR COMPLETED

JUSTICE OF PEACE #2

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2024 052-457-350	FEES & FINES	.00	.00	2,290.30	5,535.30	.00	5,535.30- .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	2,290.30	5,535.30	.00	5,535.30- .00
***** OVER BUDGET *****							

33.33% OF YEAR COMPLETED

JUSTICE OF PEACE #4

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL ***** PERCENT
2024 054-458-350	FEES & FINES	.00	.00	1,787.80	5,084.40	.00	5,084.40- .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	1,787.80	5,084.40	.00	5,084.40- .00
***** OVER BUDGET *****							

33.33% 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	FEES & 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	80.00	325.00	.00	325.00-	.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	80.00	325.00	.00	325.00-	.00
***** OVER BUDGET *****								

33.33% OF YEAR COMPLETED

SHERIFF FEE ACCOUNT

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL ***** PERCENT
2024 056-456-350	FEEES & 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

33.33% OF YEAR COMPLETED

SO DONATIONS FUND

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

33.33% OF YEAR COMPLETED

I&S FUND: '88 HOSPITAL BOND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL ***** PERCENT
2024 060-680-000	I&S: SPECIAL '88 HOSPITAL BON	.00	.00	.00	.00 .00	.00 .00	.00 .00
2024 060-680-550	REPAIRS TO HOSPITAL BUILDING	.00	.00	.00	.00 .00	.00 .00	.00 .00
2024 060-680-621	PAYMENTS ON BOND PRINCIPAL	.00	.00	.00	.00 .00	.00 .00	.00 .00
2024 060-680-661	PAYMENTS ON INTEREST	.00	.00	.00	.00 .00	.00 .00	.00 .00
2024 060-680-692	MISCELLANEOUS	.00	.00	.00	.00 .00	.00 .00	.00 .00
	EXPENDITURES-I&S:HOSPITAL BO	.00	.00	.00	.00 .00	.00 .00	.00 .00
2024 060-999-990	ACTUAL EXPENDITURES-I&S	.00	.00	.00	.00 .00	.00 .00	.00 .00
	FUND TOTAL	.00	.00	.00	.00 .00	.00 .00	.00 .00

33.33% OF YEAR COMPLETED

MPEC INTEREST & SINKING FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL ***** PERCENT
2024 065-680-621	PAYMENTS ON BOND PRINCIPAL	.00	.00	.00	.00 .00	.00 .00	.00 .00
2024 065-680-661	PAYMENTS ON INTEREST	.00	.00	.00	.00 .00	.00 .00	.00 .00
2024 065-680-692	MISCELLANEOUS	.00	.00	.00	.00 .00	.00 .00	.00 .00
2024 065-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00 .00	.00 .00	.00 .00
	FUND TOTAL	.00	.00	.00	.00 .00	.00 .00	.00 .00

33.33% 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

33.33% 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
2024 071-620-330	MATERIAL FOR ROAD CONSTRUCTI	.00	.00	.00	.00	.00	.00
2024 071-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00
2024 071-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00
2024 071-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	.00	.00	.00

33.33% 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	20,366.72 30.77	45,825.28	69.23
2024 072-673-103	ASSISTANT ARENA MANAGER	.00	43,387.00	3,337.38	13,349.52 30.77	30,037.48	69.23
2024 072-673-104	OFFICE CLERK	.00	35,949.00	2,765.24	11,060.96 30.77	24,888.04	69.23
2024 072-673-105	EVENTS/OFFICE MANAGER	.00	52,580.00	4,044.62	9,932.28 18.89	42,647.72	81.11
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	13,349.52 30.77	30,037.48	69.23
2024 072-673-108	PART TIME LABOR	.00	70,000.00	7,358.99	24,948.82 35.64	45,051.18	64.36
2024 072-673-201	FICA/MEDICARE	.00	23,906.00	1,888.06	6,746.32 28.22	17,159.68	71.78
2024 072-673-203	RETIREMENT	.00	36,075.00	2,414.92	8,964.67 24.85	27,110.33	75.15
2024 072-673-204	HEALTH INSURANCE	.00	87,850.00	7,087.60	26,660.68 30.35	61,189.32	69.65
2024 072-673-225	TRAVEL EXPENSE	.00	.00	.00	.00 .00	.00	.00
2024 072-673-310	SUPPLIES	.00	20,000.00	308.21	956.82 4.78	19,043.18	95.22
2024 072-673-315	OFFICE SUPPLIES	.00	6,000.00	700.83	3,116.86 51.95	2,883.14	48.05
2024 072-673-320	JANITORIAL SUPPLIES	.00	12,000.00	2,960.22	4,469.22 37.24	7,530.78	62.76
2024 072-673-330	FUEL/OIL	.00	10,000.00	644.62	2,378.50 23.79	7,621.50	76.22
2024 072-673-333	CONCESSION EXPENSES	.00	30,000.00	9,266.99	22,355.97 74.52	7,644.03	25.48
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	219.02	877.54 32.50	1,822.46	67.50
2024 072-673-421	CELL PHONE EXPENSE	.00	1,627.00	134.51	539.03 33.13	1,087.97	66.87
2024 072-673-425	INTERNET SERVICE EXPENSE	.00	5,400.00	289.99	1,159.96 21.48	4,240.04	78.52
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	33.86	33.86 .00	33.86-	.00 *
2024 072-673-440	UTILITIES	.00	140,000.00	6,131.98	35,660.63 25.47	104,339.37	74.53
2024 072-673-450	REPAIRS	.00	54,100.00	6,170.74	15,499.93 28.65	38,600.07	71.35
2024 072-673-451	SNOW STORM REPAIRS & REPLACE	.00	.00	.00	.00 .00	.00	.00
2024 072-673-455	BLDG MAINT/CONTRACT	.00	.00	1,475.37	1,475.37 .00	1,475.37-	.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	.00	25.76 8.59	274.24	91.41
2024 072-673-480	LINEN EXPENSES	.00	5,000.00	1,237.00	5,065.00 101.30	65.00-	1.30-*
2024 072-673-484	CREDIT CARD FEES	.00	5,000.00	563.21	2,150.75 43.02	2,849.25	56.99
2024 072-673-487	MISCELLANEOUS EXPENSES	.00	1,000.00	.00	.00 .00	1,000.00	100.00
2024 072-673-495	GROUPS MAINTENANCE	.00	13,000.00	1,246.00	4,202.00 32.32	8,798.00	67.68
2024 072-673-500	LEASE PAYABLE (POS SYSTEM)	.00	.00	.00	.00 .00	.00	.00
2024 072-673-690	CAPITAL OUTLAY OVER \$5000	.00	99,000.00	.00	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	642.40	6,409.30 53.41	5,590.70	46.59
	SUB TOTALS	.00	928,153.00	69,350.82	267,555.79 28.83	660,597.21	71.17
2024 072-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00 .00	.00	.00
	FUND TOTAL	.00	928,153.00	69,350.82	267,555.79 28.83	660,597.21	71.17

33.33% 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 *****								

33.33% 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

33.33% 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	.00	53,484.62	.00	53,484.62- .00 *
2024 076-435-400	CAPITAL CASE DEFENSE EXPENSE	.00	.00	41,529.00	85,190.00	.00	85,190.00- .00 *
2024 076-485-103	ASSISTANT DA	.00	.00	5,739.74	22,958.96	.00	22,958.96- .00 *
2024 076-485-201	FICA & MEDICARE/DA ASSISTANT	.00	.00	417.72	1,670.88	.00	1,670.88- .00 *
2024 076-485-203	COUNTY RETIREMENT/DA ASSISTA	.00	.00	746.16	2,611.56	.00	2,611.56- .00 *
2024 076-485-204	HEALT INSURANCE/DA ASSISTANT	.00	.00	1,958.52	7,834.08	.00	7,834.08- .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	12,223.68	.00	12,223.68- .00 *
2024 076-560-104	MENTAL HEALTH DEPUTY	.00	.00	.00	795.40	.00	795.40- .00 *
2024 076-560-108	HOLIDAY PAY-MH DEPUTY	.00	.00	.00	185.71	.00	185.71- .00 *
2024 076-560-114	OVERTIME-MH DEPUTY	.00	.00	.00	942.15	.00	942.15- .00 *
2024 076-560-201	FICA & MEDICARE	.00	.00	.00	1,716.61	.00	1,716.61- .00 *
2024 076-560-203	RETIREMENT	.00	.00	.00	4,822.32	.00	4,822.32- .00 *
2024 076-560-204	HEALTH INSURANCE	.00	.00	.00	.00	.00	.00 .00
2024 076-560-422	EQUIPMENT	.00	.00	.00	293,178.96	.00	293,178.96- .00 *
2024 076-560-496	CAPITAL OUTLAY	.00	.00	210,836.18	.00	.00	.00 .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	261,227.32	487,614.93	.00	487,614.93- .00
***** OVER BUDGET *****							

33.33% OF YEAR COMPLETED

CTIF GRANT

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

33.33% 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

33.33% OF YEAR COMPLETED

FM & LR FUND

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

33.33% 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	1,000.00	1,500.00	.00	1,500.00-
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	1,000.00	1,500.00	.00	1,500.00-
***** OVER BUDGET *****							

33.33% 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	52,137.50	.00	52,137.50-
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	52,137.50	.00	52,137.50-
***** OVER BUDGET *****							

33.33% 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	***** ACTUAL *****
2024 083-475-400	PALMER'S	.00	.00	120.00	120.00	.00	120.00- .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	235.00	1,597.52	.00	1,597.52- .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	355.00	1,717.52	.00	1,717.52- .00
***** OVER BUDGET *****							

33.33% 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 ***** REMAINING PERCENT
2024 084-563-400	COURT COSTS FINES & FEES	.00	.00	.00	.00 .00	.00 .00	.00 .00
2024 084-563-486	INMATE LABOR	.00	.00	.00	.00 .00	.00 .00	.00 .00
2024 084-563-490	INMATE ROOM & BOARD	.00	.00	.00	.00 .00	.00 .00	.00 .00
	EXPENDITURES-WORK RELEASE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2024 084-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2024 084-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2024 084-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00 .00	.00 .00	.00 .00
	FUND TOTAL	.00	.00	.00	.00 .00	.00 .00	.00 .00

33.33% OF YEAR COMPLETED

HOCKLEY CO GRANTS FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2024 085-403-330	HAVA GRANT EXPENDITURES	.00	.00	.00	.00	.00	.00
2024 085-450-310	LIBRARY GRANT EXPENDITURES	.00	.00	.00	.00	.00	.00
2024 085-476-310	CO ATTY SPAG GRANT EXPENSES	.00	.00	.00	.00	.00	.00
2024 085-485-352	VINE GRANT MAINTENANCE & NOT	.00	.00	.00	3,389.28	.00	3,389.28-
2024 085-560-203	COUNTY RETIREMENT	.00	.00	.00	.00	.00	.00
2024 085-560-320	SCAAP EXPENSES	.00	.00	.00	579.26	.00	579.26-
2024 085-560-486	LABOR & CONTRACT LABOR	.00	.00	.00	.00	.00	.00
2024 085-560-573	EQUIPMENT	.00	.00	.00	.00	.00	.00
2024 085-600-010	MISC EXPENSE REIMBURSEMENT	.00	.00	.00	.00	.00	.00
2024 085-611-100	REFUND CETRZ EXPENSES TO RB#1	.00	.00	.00	.00	.00	.00
2024 085-612-100	REFUND CETRZ EXPENSES TO RB2	.00	.00	.00	.00	.00	.00
2024 085-613-100	REFUND CETRZ EXPENSES TO RB3	.00	.00	.00	.00	.00	.00
2024 085-614-100	REFUND CETRZ EXPENSES TO RB4	.00	.00	.00	.00	.00	.00
2024 085-670-442	MISCELLANEOUS GRANT EXPENDIT	.00	.00	.00	.00	.00	.00
2024 085-695-490	CAPITAL CREDITS EXPENSES	.00	.00	.00	.00	.00	.00
2024 085-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00
2024 085-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00
2024 085-999-990	ACTUAL EXPENDITURES - GRANTS	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	3,968.54	.00	3,968.54-
***** OVER BUDGET *****							

33.33% 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	*****
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

33.33% 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

33.33% OF YEAR COMPLETED

PAYROLL CLEARING ACCOUNT

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

33.33% OF YEAR COMPLETED

SEIZURE PROCEEDS FUND

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

62.90% OF YEAR COMPLETED

JUVENILE PROBATION FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2024 090-570-496	INTER CO SEC RES PLACEMENTS	.00	.00	.00	.00	.00	.00
	GRANT C TOTAL EXPENDITURES	.00	.00	.00	.00	.00	.00
2024 090-571-101	DSA SALARY ADJ/JPO SALARIES	.00	9,914.01	762.56	6,481.76	65.38	3,432.25 34.62
2024 090-571-201	DSA SALARY ADJ-FICA/MEDICARE	.00	758.42	55.38	472.55	62.31	285.87 37.69
2024 090-571-203	DSA SALARY ADJ-CO RETIREMENT	.00	95.18	99.10	293.38	308.24	198.20- 208.24 *
	DSA SALARY ADJ EXPENSES	.00	10,767.61	917.04	7,247.69	67.31	3,519.92 32.69
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	19,390.37	65.38	10,265.49 34.62
2024 090-575-201	FICA/MEDICARE	.00	2,268.67	166.04	1,417.00	62.46	851.67 37.54
2024 090-575-203	COUNTY RETIREMENT	.00	5,048.90	296.54	3,069.56	60.80	1,979.34 39.20
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	3,056.86	16,895.31	56.32	13,104.69 43.68
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	892.19	8,820.15	45.23	10,679.85 54.77
2024 090-575-492	INTER CO SECURE PLACE-POST A	.00	113,860.57	17,858.92	84,164.94	73.92	29,695.63 26.08
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	2,115.00	7,822.50	47.99	8,477.50 52.01
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	26,666.77	217,162.22	86.30	34,471.78 13.70
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	27,583.81	227,320.44	83.63	44,491.70 16.37

33.33% OF YEAR COMPLETED

JUVENILE PROBATION RESTITUTION

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

62.90% 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	117,095.47	63.54	67,197.53 36.46
2024 092-570-105	LONGEVITY	.00	2,900.00	.00	2,800.00	96.55	100.00 3.45
2024 092-570-108	PART TIME SALARIES	.00	27,376.00	1,175.90	14,775.15	53.97	12,600.85 46.03
2024 092-570-201	SOCIAL SECURITY & MEDICARE	.00	15,413.00	1,079.50	9,733.29	63.15	5,679.71 36.85
2024 092-570-203	COUNTY RETIREMENT	.00	27,920.00	1,893.94	17,040.07	61.03	10,879.93 38.97
2024 092-570-330	SUPPLIES & OTHER	.00	45,522.00	125.52-	4,355.35	9.57	41,166.65 90.43
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	3,348.00	10,202.08	63.37	5,897.92 36.63
2024 092-570-487	PROFESSIONAL FEES	.00	44,278.00	8,854.50	24,647.67	55.67	19,630.33 44.33
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	3,705.57	66.55	1,862.43 33.45
2024 092-570-693	EQUIPMENT	.00	6,240.00	179.70	1,992.31	31.93	4,247.69 68.07
2024 092-570-695	INTERFUND TRANSFER OUT	.00	.00	.00	.00	.00	.00 .00
	EXPENDITURES: SUPERVISION FU	.00	384,110.00	30,737.93	207,106.75	53.92	177,003.25 46.08
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	29,850.98	63.98	16,803.02 36.02
2024 092-571-201	CCP: SOCIAL SECURITY & MED	.00	3,561.00	267.56	2,343.66	65.81	1,217.34 34.19
2024 092-571-203	COUNTY RETIREMENT	.00	5,935.00	456.54	3,997.59	67.36	1,937.41 32.64
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	37,092.23	64.63	20,303.77 35.37
2024 092-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00 .00
	FUND TOTAL	.00	441,506.00	34,973.91	244,198.98	55.31	197,307.02 44.69

33.33% 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	***** ACTUAL ***** REMAINING PERCENT
2024 093-405-000	MEDICAL PAYMENTS TO PROVIDER	.00	.00	.00	.00 .00	.00 .00	.00 .00
2024 093-405-100	MEDICAL PAYMENTS TO EMPLOYEE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2024 093-405-200	THIRD PARTY ADMINISTRATOR FE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2024 093-405-300	WELLNESS BENEFIT/TAC	.00	.00	.00	.00 .00	.00 .00	.00 .00
2024 093-405-380	MISCELLANEOUS EXPENSES	.00	.00	.00	.00 .00	.00 .00	.00 .00
2024 093-405-499	ACTUAL EXPENDITURES	.00	.00	.00	.00 .00	.00 .00	.00 .00
2024 093-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2024 093-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2024 093-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00 .00	.00 .00	.00 .00
	FUND TOTAL	.00	.00	.00	.00 .00	.00 .00	.00 .00

33.33% OF YEAR COMPLETED

COUNTY ATTORNEY RESTITUTION

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL ***** REMAINING PERCENT
2024 094-476-108	PART TIME SALARIES/CA/DA CLE	.00	1,800.00	150.00	600.00 33.33	1,200.00 66.67	
2024 094-476-201	SOCIAL SECURITY & MEDICARE	.00	138.00	10.13	41.35 29.96	96.65 70.04	
2024 094-476-203	COUNTY RETIREMENT	.00	260.00	19.49	77.96 29.98	182.04 70.02	
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	719.31 11.63	5,463.69 88.37	
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	719.31 11.63	5,463.69 88.37	

33.33% OF YEAR COMPLETED

D A RESTITUTION FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** PERCENT
2024 095-475-104	SALARY	.00	.00	.00	.00	.00	.00
2024 095-475-201	SOCIAL SECURITY & MEIDCARE	.00	.00	.00	.00	.00	.00
2024 095-475-203	COUNTY RETIREMENT	.00	.00	.00	.00	.00	.00
2024 095-475-230	DISBURSEMENT OF RESTITUTION	.00	.00	.00	.00	.00	.00
2024 095-475-330	SUPPLIES	.00	.00	.00	.00	.00	.00
2024 095-475-333	CD ROM EXPENSE	.00	.00	.00	.00	.00	.00
2024 095-475-352	OFFICE EQUIPMENT	.00	.00	.00	.00	.00	.00
2024 095-475-427	TRAVEL & SEMINAR EXPENSE	.00	.00	.00	.00	.00	.00
2024 095-475-490	MISCELLANEOUS	.00	.00	.00	.00	.00	.00
2024 095-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00
2024 095-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00
2024 095-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	.00	.00	.00

33.33% 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	804.95	1,546.08	.00	1,546.08- .00 *
2024 097-570-426	TRAVEL/FURNISHED TRANSPORTAT	.00	.00	45.00	131.51	.00	131.51- .00 *
2024 097-570-486	CONTRACT SERVICES	.00	.00	9.88	69.16	.00	69.16- .00 *
2024 097-570-487	PROFESSIONAL FEES	.00	.00	1,800.56	5,743.00	.00	5,743.00- .00 *
2024 097-570-490	MISCELLANEOUS	.00	.00	.00	.00	.00	.00 .00
2024 097-570-692	UTILITIES	.00	.00	.00	.00	.00	.00 .00
2024 097-570-693	EQUIPMENT	.00	.00	.00	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	2,660.39	8,952.98	.00	8,952.98- .00
***** OVER BUDGET *****							

33.33% OF YEAR COMPLETED

CLEARING FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL ***** REMAINING PERCENT
2024 098-695-495	MISCELLANEOUS EXPENSES	.00	.00	.00	.00	.00	.00
2024 098-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	.00	.00	.00
	FINAL TOTAL	.00	45389,127.61	8474,748.72	13374,994.41	29.47	32014,133.20 70.53

HOCKLEY COUNTY
JUSTICE OF THE PEACE PRECINCT 1

APRIL 2024

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

DISTRIBUTION

04/01/2024 TO 04/30/2024 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB							
ADR							
023686	OCHOA, DENISE V			DC0170	04/04/2024	\$ 5.00	
023687	WALL, ISAAK F			DC0171	04/04/2024	\$ 5.00	
023690	HAMM, CODY			SC0013	04/09/2024	\$ 5.00	
TOTAL COLLECTED \$15.00							
LESS REVERSALS \$0.00							
TOTAL LIABILITY \$15.00							
COSEV							
023690	HAMM, CODY			SC0013	04/09/2024	\$ 45.00	
TOTAL COLLECTED \$45.00							
LESS REVERSALS \$0.00							
TOTAL LIABILITY \$45.00							
COUN							
023682	CASTILLO, JAVIER NONE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	04/01/2024	\$ 11.70	
023683	LOPEZ FLORES, JAVIER	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	RIGDON, DALTON	04/02/2024	\$ 92.00	
023684	VILLA, LUIS CARLOS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	04/03/2024	\$ 63.00	
023685	TRUJILLO, TYRONE J	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	04/04/2024	\$ 14.04	
023688	HIEBERT DAVID TEICHROEB	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	PEREZ, IVAN ALEJANDRO	04/08/2024	\$ 67.00	
023689	AMBRIZ, URIAH ALIZAY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	04/08/2024	\$ 87.00	
023691	ABRAHAM, GARY ALEX	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	CAMPBELL, LARRY D	04/09/2024	\$ 13.13	
023692	LENER, ISAIAH KANE	POSSESSION OF DRUG PARAPHERNALIA	SO	SIMPSON, MICHAEL	04/09/2024	\$ 66.50	
023693	ARMENDARIZ, LESLIE GRACE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	RIGDON, DALTON	04/09/2024	\$ 97.74	
023694	MEDLEY, CLAYTON CHISUM	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	04/10/2024	\$ 39.26	
023695	FLORES, PATRICK ALEXANDER	DRIVING WHILE LICENSE INVALID - DL	ST	MILSTEAD, CHARLES BLAKE	04/10/2024	\$ 122.00	
023696	BERNAL SALAS, ALEJANDRA	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	RIGDON, DALTON	04/11/2024	\$ 13.98	
023697	MORALES, JEREMIAH XAVIER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	04/12/2024	\$ 39.17	
023698	FOURNIER, ASHLEY KITE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	04/12/2024	\$ 174.00	
023699	MYERS, JANA E KATHLEEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	REED, JOSHUA	04/15/2024	\$ 69.00	
023700	LOPEZ, JEREMY JAMES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	04/15/2024	\$ 57.00	
023701	MARTINEZ, ERIC	DRIVING WHILE LICENSE INVALID - DL	ST	LEWIS, PAYTON	04/15/2024	\$ 16.68	
023702	POPP, RICHARD LE ROY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	04/16/2024	\$ 63.00	

DISTRIBUTION

04/01/2024 TO 04/30/2024 TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT
JUDGE WENDI MCNABB							
COUN							
023703	FROMAN, TYLER JADE	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	C1087426	04/16/2024	\$ 92.00
023704	MITCHELL, BRUCE EDWARD	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	THOMAS, JAMES L	C1085725	04/17/2024	\$ 36.00
023705	LYNCH, DANIEL REAGAN IVEY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087458	04/18/2024	\$ 57.29
023706	WILLIAMS, ZECHARIAH EZAVIS	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CAMPBELL, LARRY D	C1087459	04/22/2024	\$ 92.00
023707	MARTINEZ GONZALEZ, GERARDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087372	04/22/2024	\$ 59.77
023708	KECK, CHRISTOPHER DAVID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1087446	04/24/2024	\$ 55.00
023709	ALBROW, DAMIEN EARL	SPEEDING OVER LIMIT (#)	ST	LEWIS, PAYTEN	C1087436	04/24/2024	\$ 72.96
023710	JEFFREY, JOANN LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1087450	04/25/2024	\$ 8.09
023711	RODRIGUEZ, NORMA BLANCA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PEREZ, IVAN ALEJANDRO	C1087448	04/25/2024	\$ 36.74
023712	RIOJAS, DEVIN LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1087449	04/25/2024	\$ 57.00
023713	GONZALEZ, BRYAN DANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1087444	04/26/2024	\$ 41.16
023714	CASTILLO, JAVIER NONE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1086040	04/29/2024	\$ 8.60
023715	CASTILLO, JAVIER NONE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	C1086041	04/29/2024	\$ 0.97
023716	SANCHEZ GOMEZ, EVER JOSUE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	LEWIS, PAYTEN	C1087437	04/30/2024	\$ 92.00
TOTAL COLLECTED							\$1,817.78
LESS REVERSALS							\$0.00
TOTAL LIABILITY							\$1,817.78
DEF							
023684	VILLA, LUIS CARLOS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	C1087423	04/03/2024	\$ 50.00
023689	AMBRIZ, URIAH ALIZAY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087363	04/08/2024	\$ 25.00
023696	BERNAL SALAS, ALEJANDRA	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	RIGDON, DALTON	C1087348	04/11/2024	\$ 2.55
023700	LOPEZ, JEREMY JAMES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1087452	04/15/2024	\$ 50.00
023706	WILLIAMS, ZECHARIAH EZAVIS	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CAMPBELL, LARRY D	C1087459	04/22/2024	\$ 50.00
023707	MARTINEZ GONZALEZ, GERARDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087372	04/22/2024	\$ 40.38
023710	JEFFREY, JOANN LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1087450	04/25/2024	\$ 4.55
TOTAL COLLECTED							\$222.48
LESS REVERSALS							\$0.00

DISTRIBUTION

04/01/2024 TO 04/30/2024 TYPE: ALL PAY TYPES: CKODE R

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB								
DEF								
DPSAF								
023682	CASTILLO, JAVIER NONE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1086040	04/01/2024	\$ 1.33	
023683	LOPEZ FLORES, JAVIER	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	RIGDON, DALTON	C1087428	04/02/2024	\$ 5.00	
023684	VILLA, LUIS CARLOS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	C1087423	04/03/2024	\$ 5.00	
023685	TRUJILLO, TYRONE J	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087373	04/04/2024	\$ 0.40	
023688	HIEBERT, DAVID TEICHOEB	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	PEREZ, IVAN ALEJANDRO	C1087441	04/08/2024	\$ 5.00	
023689	AMBRIZ, URIAH ALIZAY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087363	04/08/2024	\$ 2.50	
023691	ABRAHAM, GARY ALEX	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	CAMPBELL, LARRY D	C1087381	04/09/2024	\$ 0.72	
023693	ARMENDARIZ, LESLIE GRACE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	RIGDON, DALTON	C1087439	04/09/2024	\$ 2.12	
023694	MEDLEY, CLAYTON CHISUM	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087410	04/10/2024	\$ 3.12	
023695	FLORES, PATRICK ALEXANDER	DRIVING WHILE LICENSE INVALID - DL	ST	MILSTEAD, CHARLES BLAKE	C1087148	04/10/2024	\$ 5.00	
023696	BERNAL SALAS, ALEJANDRA	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	RIGDON, DALTON	C1087348	04/11/2024	\$ 0.51	
023697	MORALES, JEREMIAH XAVIER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	C1087422	04/12/2024	\$ 3.56	
023698	FOURNIER, ASHLEY KITE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1087453	04/12/2024	\$ 5.00	
023699	MYERS, JANA E KATHLEEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	REED, JOSHUA	C1087362	04/15/2024	\$ 5.00	
023700	LOPEZ, JEREMY JAMES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1087452	04/15/2024	\$ 5.00	
023701	MARTINEZ, ERIC	DRIVING WHILE LICENSE INVALID - DL	ST	LEWIS, PAYTEN	C1087403	04/15/2024	\$ 0.68	
023702	POPP, RICHARD LE ROY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1087440	04/16/2024	\$ 5.00	
023703	FROMAN, TYLER JADE	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	C1087426	04/16/2024	\$ 5.00	
023704	MITCHELL, BRUCE EDWARD	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	THOMAS, JAMES L	C1088725	04/17/2024	\$ 5.00	
023705	LYNCH, DANIEL REAGAN IVEY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087458	04/18/2024	\$ 2.89	
023706	WILLIAMS, ZECHARIAH EZAVIS	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CAMPBELL, LARRY D	C1087459	04/22/2024	\$ 5.00	
023707	MARTINEZ GONZALEZ, GERARDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087372	04/22/2024	\$ 4.04	
023708	KECK, CHRISTOPHER DAVID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1087446	04/24/2024	\$ 5.00	
TOTAL LIABILITY							\$222.48	

DISTRIBUTION

04/01/2024 TO 04/30/2024 TYPE: ALL PAY TYPES: CKODE R

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT
JUDGE WENDI MCNABB							
DPSAF							
023709	ALBROW,DAMIEN EARL	SPEEDING OVER LIMIT (#)	ST	LEWIS, PAYTEN	C1087436	04/24/2024	\$ 2.10
023710	JEFFREY,JOANN LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1087450	04/25/2024	\$ 0.45
023711	RODRIGUEZ,NORMA BLANCA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PEREZ, IVAN ALEJANDRO	C1087448	04/25/2024	\$ 0.80
023712	RIOJAS,DEVIN LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1087449	04/25/2024	\$ 5.00
023713	GONZALEZ,BRYAN DANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1087444	04/26/2024	\$ 3.49
023714	CASTILLO,JAVIER NONE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1086040	04/29/2024	\$ 0.98
023715	CASTILLO,JAVIER NONE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	C1086041	04/29/2024	\$ 0.02
023716	SANCHEZ GOMEZ,EVER JOSUE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	LEWIS, PAYTEN	C1087437	04/30/2024	\$ 5.00
TOTAL COLLECTED							\$99.71
LESS REVERSALS							\$0.00
TOTAL LIABILITY							\$99.71
DSC							
023697	MORALES, JEREMIAH XAVIER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	C1087422	04/12/2024	\$ 10.00
023705	LYNCH,DANIEL REAGAN IVEY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087458	04/18/2024	\$ 10.00
023713	GONZALEZ,BRYAN DANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1087444	04/26/2024	\$ 10.00
TOTAL COLLECTED							\$30.00
LESS REVERSALS							\$0.00
TOTAL LIABILITY							\$30.00
JCS							
023686	OCHOA,DENISE V				DC0170	04/04/2024	\$ 25.00
023687	WALL,ISAAK F				DC0171	04/04/2024	\$ 25.00
023690	HAMM,CODY				SC0013	04/09/2024	\$ 25.00
TOTAL COLLECTED							\$75.00
LESS REVERSALS							\$0.00
TOTAL LIABILITY							\$75.00
JPCCF							
023686	OCHOA,DENISE V				DC0170	04/04/2024	\$ 21.00
023687	WALL,ISAAK F				DC0171	04/04/2024	\$ 21.00
023690	HAMM,CODY				SC0013	04/09/2024	\$ 21.00
TOTAL COLLECTED							\$63.00
LESS REVERSALS							\$0.00
TOTAL LIABILITY							\$63.00

DISTRIBUTION

04/01/2024 TO 04/30/2024 TYPE: ALL PAY TYPES: CKODE R

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT
JUDGE WENDI MCNABB							
JPCCF							
LAF							
023686	OCHOA, DENISE V				DC0170	04/04/2024	\$ 3.00
023687	WALL, ISAAK F				DC0171	04/04/2024	\$ 3.00
023690	HAMM, CODY				SC0013	04/09/2024	\$ 3.00
TOTAL COLLECTED \$9.00							
LESS REVERSALS \$0.00							
TOTAL LIABILITY \$9.00							
LCCC							
023682	CASTILLO, JAVIER NONE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1086040	04/01/2024	\$ 3.72
023683	LOPEZ FLORES, JAVIER	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	RIGDON, DALTON	C1087428	04/02/2024	\$ 14.00
023684	VILLA, LUIS CARLOS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	C1087423	04/03/2024	\$ 14.00
023685	TRUJILLO, TYRONE J	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087373	04/04/2024	\$ 1.13
023688	HIEBERT, DAVID TEICHOEB	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	PEREZ, IVAN ALEJANDRO	C1087441	04/08/2024	\$ 14.00
023689	AMBRIZ, URIAH ALIZAY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087363	04/08/2024	\$ 7.00
023691	ABRAHAM, GARY ALEX	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	CAMPBELL, LARRY D	C1087381	04/09/2024	\$ 2.00
023692	LENER, ISAIAH KANE	POSSESSION OF DRUG PARAPHERNALIA	SO	SIMPSON, MICHAEL	C1087429	04/09/2024	\$ 7.00
023693	ARMENDARIZ, LESLIE GRACE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	RIGDON, DALTON	C1087439	04/09/2024	\$ 5.95
023694	MEDLEY, CLAYTON CHISUM	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087410	04/10/2024	\$ 8.72
023695	FLORES, PATRICK ALEXANDER	DRIVING WHILE LICENSE INVALID - DL	ST	MILSTEAD, CHARLES BLAKE	C1087148	04/10/2024	\$ 14.00
023696	BERNAL SALAS, ALEJANDRA	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	RIGDON, DALTON	C1087348	04/11/2024	\$ 1.43
023697	MORALES, JEREMIAH XAVIER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	C1087422	04/12/2024	\$ 9.97
023698	FOURNIER, ASHLEY KITE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1087453	04/12/2024	\$ 14.00
023699	MYERS, JANA KATHLEEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	REED, JOSHUA	C1087362	04/15/2024	\$ 14.00
023700	LOPEZ, JEREMY JAMES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1087452	04/15/2024	\$ 14.00
023701	MARTINEZ, ERIC	DRIVING WHILE LICENSE INVALID - DL	ST	LEWIS, PAYTEN	C1087403	04/15/2024	\$ 1.91
023702	POPP, RICHARD LE ROY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1087440	04/16/2024	\$ 14.00
023703	FROMAN, TYLER JADE	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	C1087426	04/16/2024	\$ 14.00
023704	MITCHELL, BRUCE EDWARD	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	THOMAS, JAMES L	C1085725	04/17/2024	\$ 14.00

DISTRIBUTION

04/01/2024 TO 04/30/2024 TYPE: ALL PAY TYPES: CKODE R

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT
JUDGE WENDI MCNABB							
LCCC							
023705	LYNCH,DANIEL REAGAN IVEY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087458	04/18/2024	\$ 8.10
023706	WILLIAMS,ZECHARIAH EZAVIS	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CAMPBELL, LARRY D	C1087459	04/22/2024	\$ 14.00
023707	MARTINEZ GONZALEZ,GERARDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087372	04/22/2024	\$ 11.31
023708	KECK,CHRISTOPHER DAVID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1087446	04/24/2024	\$ 14.00
023709	ALBROW,DAMIEN EARL	SPEEDING OVER LIMIT (#)	ST	LEWIS, PAYTEN	C1087436	04/24/2024	\$ 5.87
023710	JEFFREY,JOANN LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1087450	04/25/2024	\$ 1.27
023711	RODRIGUEZ,NORMA BLANCA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PEREZ, IVAN ALEJANDRO	C1087448	04/25/2024	\$ 2.24
023712	RIOJAS,DEVIN LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1087449	04/25/2024	\$ 14.00
023713	GONZALEZ,BRYAN DANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1087444	04/26/2024	\$ 9.76
023714	CASTILLO,JAVIER NONE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1086040	04/29/2024	\$ 2.74
023715	CASTILLO,JAVIER NONE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	C1086041	04/29/2024	\$ 0.06
023716	SANCHEZ GOMEZ,EVER JOSUE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	LEWIS, PAYTEN	C1087437	04/30/2024	\$ 14.00
TOTAL COLLECTED							\$286.18
LESS REVERSALS							\$0.00
TOTAL LIABILITY							\$286.18
OMNI							
023704	MITCHELL,BRUCE EDWARD	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	THOMAS, JAMES L	C1085725	04/17/2024	\$ 30.00
023714	CASTILLO,JAVIER NONE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1086040	04/29/2024	\$ 30.00
TOTAL COLLECTED							\$60.00
LESS REVERSALS							\$0.00
TOTAL LIABILITY							\$60.00
PER							
023682	CASTILLO,JAVIER NONE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1086040	04/01/2024	\$ 18.83
023695	FLORES,PATRICK ALEXANDER	DRIVING WHILE LICENSE INVALID - DL	ST	MILSTEAD, CHARLES BLAKE	C1087148	04/10/2024	\$ 76.80
023704	MITCHELL,BRUCE EDWARD	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	THOMAS, JAMES L	C1085725	04/17/2024	\$ 75.60
023714	CASTILLO,JAVIER NONE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1086040	04/29/2024	\$ 23.08
023715	CASTILLO,JAVIER NONE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	C1086041	04/29/2024	\$ 0.46
TOTAL COLLECTED							\$194.77
LESS REVERSALS							\$0.00

DISTRIBUTION

04/01/2024 TO 04/30/2024 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB								
PER								
SCCC								
023682	CASTILLO, JAVIER NONE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1086040	04/01/2024	\$ 16.49	
023683	LOPEZ FLORES, JAVIER	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	RIGDON, DALTON	C1087428	04/02/2024	\$ 62.00	
023684	VILLA, LUIS CARLOS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	C1087423	04/03/2024	\$ 62.00	
023685	TRUJILLO, TYRONE J	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087373	04/04/2024	\$ 5.00	
023688	HIEBERT, DAVID TEICHROEB	AFFX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	PEREZ, IVAN ALEJANDRO	C1087441	04/08/2024	\$ 62.00	
023689	AMBRIZ, URIAH ALIZAY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087363	04/08/2024	\$ 31.00	
023691	ABRAHAM, GARY ALEX	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	CAMPBELL, LARRY D	C1087381	04/09/2024	\$ 8.86	
023692	LENER, ISIAH KANE	POSSESSION OF DRUG PARAPHERNALIA	SO	SIMPSON, MICHAEL	C1087429	04/09/2024	\$ 31.00	
023693	ARMENDARIZ, LESLIE GRACE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	RIGDON, DALTON	C1087439	04/09/2024	\$ 26.34	
023694	MEDLEY, CLAYTON CHISUM	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087410	04/10/2024	\$ 38.63	
023695	FLORES, PATRICK ALEXANDER	DRIVING WHILE LICENSE INVALID - DL	ST	MILSTEAD, CHARLES BLAKE	C1087148	04/10/2024	\$ 62.00	
023696	BERNAL SALAS, ALEJANDRA	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	RIGDON, DALTON	C1087348	04/11/2024	\$ 6.33	
023697	MORALES, JEREMIAH XAVIER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	C1087422	04/12/2024	\$ 44.14	
023698	FOURNIER, ASHLEY KITE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1087453	04/12/2024	\$ 62.00	
023699	MYERS, JANA E KATHLEEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	REED, JOSHUA	C1087362	04/15/2024	\$ 62.00	
023700	LOPEZ, JEREMY JAMES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1087452	04/15/2024	\$ 62.00	
023701	MARTINEZ, ERIC	DRIVING WHILE LICENSE INVALID - DL	ST	LEWIS, PAYTEN	C1087403	04/15/2024	\$ 8.48	
023702	POPP, RICHARD LE ROY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1087440	04/16/2024	\$ 62.00	
023703	FROMAN, TYLER JADE	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	C1087426	04/16/2024	\$ 62.00	
023704	MITCHELL, BRUCE EDWARD	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	THOMAS, JAMES L	C1085725	04/17/2024	\$ 62.00	
023705	LYNCH, DANIEL REAGAN IVEY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087458	04/18/2024	\$ 35.88	
023706	WILLIAMS, ZECHARIAH EZAVIS	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CAMPBELL, LARRY D	C1087459	04/22/2024	\$ 62.00	
023707	MARTINEZ GONZALEZ, GERARDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087372	04/22/2024	\$ 50.08	
023708	KECK, CHRISTOPHER DAVID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1087446	04/24/2024	\$ 62.00	
TOTAL LIABILITY \$194.77								

DISTRIBUTION

04/01/2024 TO 04/30/2024 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB								
SCCC								
023709	ALBROW,DAMIEN EARL	SPEEDING OVER LIMIT (#)	ST	LEWIS, PAYTEN	C1087436	04/24/2024	\$ 26.00	
023710	JEFFREY,JOANN LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1087450	04/25/2024	\$ 5.64	
023711	RODRIGUEZ,NORMA BLANCA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PEREZ, IVAN ALEJANDRO	C1087448	04/25/2024	\$ 9.90	
023712	RIOJAS,DEVIN LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1087449	04/25/2024	\$ 62.00	
023713	GONZALEZ,BRYAN DANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1087444	04/26/2024	\$ 43.24	
023714	CASTILLO,JAVIER NONE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1086040	04/29/2024	\$ 12.11	
023715	CASTILLO,JAVIER NONE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	C1086041	04/29/2024	\$ 0.26	
023716	SANCHEZ GOMEZ,EVER JOSUE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	LEWIS, PAYTEN	C1087437	04/30/2024	\$ 62.00	
TOTAL COLLECTED							\$1,267.38	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$1,267.38	
SOAF								
023692	LENER,ISAIAH KANE	POSSESSION OF DRUG PARAPHERNALIA	SO	SIMPSON,MICHAEL	C1087429	04/09/2024	\$ 2.50	
TOTAL COLLECTED							\$2.50	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$2.50	
STFN								
023682	CASTILLO,JAVIER NONE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1086040	04/01/2024	\$ 13.30	
023684	VILLA,LUIS CARLOS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	C1087423	04/03/2024	\$ 50.00	
023685	TRUJILLO,TYRONE J	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087373	04/04/2024	\$ 4.03	
023689	AMBRIZ,URIAH ALIZAY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087363	04/08/2024	\$ 25.00	
023694	MEDLEY,CLAYTON CHISUM	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087410	04/10/2024	\$ 31.15	
023695	FLORES,PATRICK ALEXANDER	DRIVING WHILE LICENSE INVALID - DL	ST	MILSTEAD, CHARLES BLAKE	C1087148	04/10/2024	\$ 50.00	
023697	MORALES,JEREMIAH XAVIER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	C1087422	04/12/2024	\$ 35.60	
023698	FOURNIER,ASHLEY KITE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1087453	04/12/2024	\$ 50.00	
023699	MYERS,JANAE KATHLEEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	REED, JOSHUA	C1087362	04/15/2024	\$ 50.00	
023700	LOPEZ,JEREMY JAMES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1087452	04/15/2024	\$ 50.00	
023701	MARTINEZ,ERIC	DRIVING WHILE LICENSE INVALID - DL	ST	LEWIS, PAYTEN	C1087403	04/15/2024	\$ 6.84	
023702	POPP,RICHARD LE ROY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1087440	04/16/2024	\$ 50.00	

DISTRIBUTION

04/01/2024 TO 04/30/2024 TYPE: ALL PAY TYPES: CKODE R

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
STFN									
023704		MITCHELL, BRUCE EDWARD	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	THOMAS, JAMES L	C1085725	04/17/2024	\$ 50.00	
023705		LYNCH, DANIEL REAGAN IVEY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087458	04/18/2024	\$ 28.94	
023707		MARTINEZ GONZALEZ, GERARDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087372	04/22/2024	\$ 40.38	
023708		KECK, CHRISTOPHER DAVID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1087446	04/24/2024	\$ 50.00	
023709		ALBROW, DAMIEN EARL	SPEEDING OVER LIMIT (#)	ST	LEWIS, PAYTEN	C1087436	04/24/2024	\$ 20.97	
023710		JEFFREY, JOANN LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1087450	04/25/2024	\$ 4.55	
023712		RIOJAS, DEVIN LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1087449	04/25/2024	\$ 50.00	
023713		GONZALEZ, BRYAN DANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1087444	04/26/2024	\$ 34.87	
023714		CASTILLO, JAVIER NONE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1086040	04/29/2024	\$ 9.76	
								TOTAL COLLECTED	\$705.39
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$705.39
TAFI									
023682		CASTILLO, JAVIER NONE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1086040	04/01/2024	\$ 0.53	
023683		LOPEZ FLORES, JAVIER	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	RIGDON, DALTON	C1087428	04/02/2024	\$ 2.00	
023684		VILLA, LUIS CARLOS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	C1087423	04/03/2024	\$ 2.00	
023685		TRUJILLO, TYRONE J	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087373	04/04/2024	\$ 0.16	
023688		HIEBERT, DAVID TEICHTROEB	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	PEREZ, IVAN ALEJANDRO	C1087441	04/08/2024	\$ 2.00	
023689		AMBRIZ, URIAH ALIZAY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087363	04/08/2024	\$ 1.00	
023691		ABRAHAM, GARY ALEX	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	CAMPBELL, LARRY D	C1087381	04/09/2024	\$ 0.29	
023692		LENER, ISAIAH KANE	POSSESSION OF DRUG PARAPHERNALIA	SO	SIMPSON, MICHAEL	C1087429	04/09/2024	\$ 1.00	
023693		ARMENDARIZ, LESLIE GRACE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	RIGDON, DALTON	C1087439	04/09/2024	\$ 0.85	
023694		MEDLEY, CLAYTON CHISUM	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087410	04/10/2024	\$ 1.25	
023696		BERNAL SALAS, ALEJANDRA	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	RIGDON, DALTON	C1087348	04/11/2024	\$ 0.20	
023697		MORALES, JEREMIAH XAVIER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	C1087422	04/12/2024	\$ 1.42	
023698		FOURNIER, ASHLEY KITE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1087453	04/12/2024	\$ 2.00	
023699		MYERS, JANA E KATHLEEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	REED, JOSHUA	C1087362	04/15/2024	\$ 2.00	

DISTRIBUTION

04/01/2024 TO 04/30/2024 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB								
TAFI								
023700	LOPEZ, JEREMY JAMES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1087452	04/15/2024	\$ 2.00	
023702	POPP, RICHARD LE ROY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1087440	04/16/2024	\$ 2.00	
023703	FROMAN, TYLER JADE	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	C1087426	04/16/2024	\$ 2.00	
023704	MITCHELL, BRUCE EDWARD	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	THOMAS, JAMES L	C1085725	04/17/2024	\$ 2.00	
023705	LYNCH, DANIEL REAGAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087458	04/18/2024	\$ 1.16	
023706	WILLIAMS, ZECHARIAH EZAVIS	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CAMPBELL, LARRY D	C1087459	04/22/2024	\$ 2.00	
023707	MARTINEZ GONZALEZ, GERARDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087372	04/22/2024	\$ 1.62	
023708	KECK, CHRISTOPHER DAVID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1087446	04/24/2024	\$ 2.00	
023709	ALBROW, DAMIEN EARL	SPEEDING OVER LIMIT (#)	ST	LEWIS, PAYTEN	C1087436	04/24/2024	\$ 0.84	
023710	JEFFREY, JOANN LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1087450	04/25/2024	\$ 0.18	
023711	RODRIGUEZ, NORMA BLANCA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PEREZ, IVAN ALEJANDRO	C1087448	04/25/2024	\$ 0.32	
023712	RIOJAS, DEVIN LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1087449	04/25/2024	\$ 2.00	
023713	GONZALEZ, BRYAN DANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1087444	04/26/2024	\$ 1.39	
023714	CASTILLO, JAVIER NONE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1086040	04/29/2024	\$ 0.39	
023715	CASTILLO, JAVIER NONE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	C1086041	04/29/2024	\$ 0.01	
023716	SANCHEZ GOMEZ, EVER JOSUE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	LEWIS, PAYTEN	C1087437	04/30/2024	\$ 2.00	
TOTAL COLLECTED							\$38.61	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$38.61	
TFC								
023682	CASTILLO, JAVIER NONE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1086040	04/01/2024	\$ 0.80	
023684	VILLA, LUIS CARLOS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	C1087423	04/03/2024	\$ 3.00	
023685	TRUJILLO, TYRONE J	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087373	04/04/2024	\$ 0.24	
023689	AMBRIZ, URIAH ALIZAY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087363	04/08/2024	\$ 1.50	
023694	MEDLEY, CLAYTON CHISUM	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087410	04/10/2024	\$ 1.87	
023695	FLORES, PATRICK ALEXANDER	DRIVING WHILE LICENSE INVALID - DL	ST	MILSTEAD, CHARLES BLAKE	C1087148	04/10/2024	\$ 3.00	

DISTRIBUTION

04/01/2024 TO 04/30/2024 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB								
TFC								
023697	MORALES, JEREMIAH XAVIER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	C1087422	04/12/2024	\$ 2.14	
023698	FOURNIER, ASHLEY KITE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1087453	04/12/2024	\$ 3.00	
023699	MYERS, JANA KATHLEEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	REED, JOSHUA	C1087362	04/15/2024	\$ 3.00	
023700	LOPEZ, JEREMY JAMES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1087452	04/15/2024	\$ 3.00	
023701	MARTINEZ, ERIC	DRIVING WHILE LICENSE INVALID - DL	ST	LEWIS, PAYTEN	C1087403	04/15/2024	\$ 0.41	
023702	POPP, RICHARD LE ROY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1087440	04/16/2024	\$ 3.00	
023704	MITCHELL, BRUCE EDWARD	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	THOMAS, JAMES L	C1085725	04/17/2024	\$ 3.00	
023705	LYNCH, DANIEL REAGAN IVEY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087458	04/18/2024	\$ 1.74	
023707	MARTINEZ GONZALEZ, GERARDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087372	04/22/2024	\$ 2.42	
023708	KECK, CHRISTOPHER DAVID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1087446	04/24/2024	\$ 3.00	
023709	ALBROW, DAMIEN EARL	SPEEDING OVER LIMIT (#)	ST	LEWIS, PAYTEN	C1087436	04/24/2024	\$ 1.26	
023710	JEFFREY, JOANN LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1087450	04/25/2024	\$ 0.27	
023712	RIOJAS, DEVIN LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1087449	04/25/2024	\$ 3.00	
023713	GONZALEZ, BRYAN DANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1087444	04/26/2024	\$ 2.09	
023714	CASTILLO, JAVIER NONE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1086040	04/29/2024	\$ 0.58	
							TOTAL COLLECTED \$42.32	
							LESS REVERSALS \$0.00	
							TOTAL LIABILITY \$42.32	
WRNT								
023682	CASTILLO, JAVIER NONE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1086040	04/01/2024	\$ 13.30	
023704	MITCHELL, BRUCE EDWARD	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	THOMAS, JAMES L	C1085725	04/17/2024	\$ 50.00	
023714	CASTILLO, JAVIER NONE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1086040	04/29/2024	\$ 9.76	
023715	CASTILLO, JAVIER NONE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	C1086041	04/29/2024	\$ 0.22	
							TOTAL COLLECTED \$73.28	
							LESS REVERSALS \$0.00	
							TOTAL LIABILITY \$73.28	
							COURT TOTAL \$ 5047.40	
							REVERSALS \$ 0	
							COURT LIABILITY \$ 5047.40	

DISTRIBUTION

04/01/2024 TO 04/30/2024 TYPE: ALL PAY TYPES: CKODE R

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
		JUDGE WENDI MCNABB							
		WRNT							

DISTRIBUTION SUMMARY

JUDGE WENDI MCNABB 04/01/2024 TO 04/30/2024 TYPE: ALL PAY TYPES: CKODE

CODE	FEE DESCRIPTION	GL ACCT	COLL	REVS.	LIABAL	09-01-1991 THRU	01-01-2004 THRU	12-31-2003	12-31-2019	01-01-2020
										FORWARD
OMNI	OMNI - OLD 2018 PRIOR = \$30		\$ 60.00		\$ 60.00					\$ 60.00
TOTAL DEPT					\$60.00					\$60.00
TOTAL FUND					\$60.00					\$60.00
010										
349										
JPCCF	STATE CONSOLIDATED CIVIL	010-349-345	\$ 63.00		\$ 63.00					\$ 42.32
TFC	TRAFFIC	010-349-300	\$ 42.32		\$ 42.32					\$ 30.00
DSC	DEFENSIVE DRIVING COURSE FEE	010-349-310	\$ 30.00		\$ 30.00					\$ 99.71
DPSAF	DPS ARREST FEE	010-349-311	\$ 99.71		\$ 99.71					\$ 73.28
WRNT	WARRANT FEE	010-349-315	\$ 73.28		\$ 73.28					\$ 9.00
LAF	LANGUAGE ACCESS FEE \$3	010-349-318	\$ 9.00		\$ 9.00					\$ 705.39
STFN	STATE FINE	010-349-410	\$ 705.39		\$ 705.39					\$ 1267.38
SCCC	STATE CCC 2020	010-349-501	\$ 1267.38		\$ 1267.38					\$ 286.18
LCCC	LOCAL CCC 2020	010-349-502	\$ 286.18		\$ 286.18					\$ 15.00
ADR	ALTERNATIVE DISPUTE RESOLUTION \$5	010-349-600	\$ 15.00		\$ 15.00					\$ 194.77
PER	COLLECTION	010-349-610	\$ 194.77		\$ 194.77					\$2,786.03
TOTAL DEPT		349			\$2,786.03					\$2,699.03
TOTAL FUND		010			\$2,786.03					\$2,699.03
012										
340										
JCS	JUSTICE COURT SUPPORT \$25	012-340-805	\$ 75.00		\$ 75.00					\$ 45.00
COSEV	CIVIL SERVICE FEE	012-340-200	\$ 45.00		\$ 45.00					\$ 2.50
SOAF	SHERIFFS OFFICE ARREST FEES	012-340-200	\$ 2.50		\$ 2.50					\$ 1817.78
COUN	COUNTY	012-340-804	\$ 1817.78		\$ 1817.78					\$ 222.48
DEF	DEFERRED ADJUDICATION	012-340-804	\$ 222.48		\$ 222.48					\$2,162.76
TOTAL DEPT		340			\$2,162.76					\$2,042.76
TOTAL FUND		012			\$2,162.76					\$2,042.76
044										
340										
TAFI	TRANSACTION FEE - \$2 (TICKET)	044-340-500	\$ 38.61		\$ 38.61					\$38.61
TOTAL DEPT					\$38.61					\$38.61
TOTAL FUND		LASTSECTION			\$38.61					\$38.61

	TOTALS	\$5,047.40		\$5,047.40
Less Money without a GL Account Number		\$60.00		\$60.00
Total Money with a GL Account Number		\$4,987.40		\$4,987.40

DISTRIBUTION SUMMARY

JUDGE WENDI MCNABB 04/01/2024 TO 04/30/2024 TYPE: ALL PAY TYPES: CKODE

CODE	FEE DESCRIPTION	GL ACCT	COLL	REVS.	LIABAL	09-01-1991 THRU	01-01-2004 THRU	12-31-2003	12-31-2019	01-01-2020
										FORWARD

HOCKLEY COUNTY
JUSTICE OF THE PEACE PRECINCT 2

APRIL 2024

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

DISTRIBUTION SUMMARY

JUDGE MIKE RICHARDSON 04/01/2024 TO 04/30/2024 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
010									
349	JPCCF STATE CONSOLIDATED CIVIL \$21	010-349-345	\$ 105.00	\$ -63.00	\$ 42.00				\$ 86.38
	LCCC LOCAL CCC 2020	010-349-502	\$ 86.38		\$ 86.38				\$ 13.76
	TFC TRAFFIC	010-349-308	\$ 13.76		\$ 13.76				\$ 30.85
	DPSAF DPS ARREST FEE	010-349-311	\$ 30.85		\$ 30.85				\$ 9.81
	WRNT WARRANT FEE	010-349-315	\$ 9.81		\$ 9.81				\$ 382.53
	LAF LANGUAGE ACCESS FUND \$3	010-349-318	\$ 15.00	\$ -9.00	\$ 6.00				\$ 229.30
	SCCC STATE CCC 2020	010-349-342	\$ 382.53		\$ 382.53				\$ 1.96
	STFN STATE FEE	010-349-410	\$ 229.30		\$ 229.30				\$ 23.08
	OM20 OMNI FEES \$10.00	010-349-504	\$ 1.96		\$ 1.96				\$ 23.08
	ADR ALTERNATIVE DISPUTE RESOLUTION \$5	010-349-600	\$ 25.00	\$ -15.00	\$ 10.00				\$ 777.67
	PER COLLECTION	010-349-610	\$ 23.08		\$ 23.08				\$ 335.67
	TOTAL DEPT	349			\$835.67				\$777.67
	TOTAL FUND	010			\$835.67				\$777.67
012									
340	DEF DEFERRED ADJUDICATION	012-340-804	\$ 50.00		\$ 50.00				\$ 50.00
	COSEV CIVIL SERVICE FEE	012-340-200	\$ 225.00	\$ -225.00					\$ 265.00
	COJN COUNTY	012-340-804	\$ 265.00		\$ 265.00				\$ 315.00
	JCS JUSTICE COURT SUPPORT FUND \$25	012-340-805	\$ 125.00	\$ -75.00	\$ 50.00				\$ 365.00
	TOTAL DEPT	340			\$365.00				\$315.00
	TOTAL FUND	012			\$365.00				\$315.00
044									
340	TAFI TRANSACTION FEE - \$2 (TICKET)	044-340-500	\$ 12.33		\$ 12.33				\$ 12.33
	TOTAL DEPT	340			\$12.33				\$12.33
	TOTAL FUND	044			\$12.33				\$12.33
055									
380	COPY COPIES	055-380-125	\$ 1.00		\$ 1.00				\$ 1.00
	TOTAL DEPT				\$1.00				\$1.00
	TOTAL FUND				\$1.00				\$1.00

TOTALS \$1,601.00 -\$387.00 \$1,214.00 \$1,105.00
 Less Money without a GL Account Number \$0.00

DISTRIBUTION SUMMARY

JUDGE MIKE RICHARDSON 04/01/2024 TO 04/30/2024 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 THRU	FORWARD
				-\$387.00	\$1,214.00					\$1,105.00

Total Money with a GL Account Number \$1,601.00 -\$387.00 \$1,214.00 \$1,105.00

DISTRIBUTION

04/01/2024 TO 04/30/2024 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE MIKE RICHARDSON									
ADR									
	007054	BOCANEGRA,TELESFORD				JC1099	04/17/2024	\$ 5.00	
	007055	HERNANDEZ,ESTEBAN				JC1100	04/18/2024	\$ 5.00	
	007060	HINOJOSA,DOLORES				OC0025	04/29/2024	\$ 5.00	R
	007060	HINOJOSA,DOLORES				OC0025	04/29/2024	\$ -5.00	Y
	007061	MATA,FRANK				OC0026	04/29/2024	\$ 5.00	R
	007061	MATA,FRANK				OC0026	04/29/2024	\$ -5.00	Y
	007062	MCCLINTOCK,STEVE				OC0027	04/29/2024	\$ 5.00	R
	007062	MCCLINTOCK,STEVE				OC0027	04/29/2024	\$ -5.00	Y
								TOTAL COLLECTED \$25.00	
								LESS REVERSALS -\$15.00	
								TOTAL LIABILITY \$10.00	
	007058	SUTTON,LUTHER P				JC1092	04/22/2024	\$ 1.00	
								TOTAL COLLECTED \$1.00	
								LESS REVERSALS \$0.00	
								TOTAL LIABILITY \$1.00	
COSEV									
	007060	HINOJOSA,DOLORES				OC0025	04/29/2024	\$ 75.00	R
	007060	HINOJOSA,DOLORES				OC0025	04/29/2024	\$ -75.00	Y
	007061	MATA,FRANK				OC0026	04/29/2024	\$ 75.00	R
	007061	MATA,FRANK				OC0026	04/29/2024	\$ -75.00	Y
	007062	MCCLINTOCK,STEVE				OC0027	04/29/2024	\$ 75.00	R
	007062	MCCLINTOCK,STEVE				OC0027	04/29/2024	\$ -75.00	Y
								TOTAL COLLECTED \$225.00	
								LESS REVERSALS -\$225.00	
								TOTAL LIABILITY \$0.00	
COUN									
	007051	SERNA,GARY ANTHONY	FAIL TO CONTROL SPEED (#)				04/05/2024	\$ 39.00	
	007053	OSORNIO,GUILLERMO	SPEEDING-10% ABOVE POSTED SPEED (#)				04/15/2024	\$ 65.00	
	007057	EASTERWOOD,MICHAEL DWAYNE	FAIL TO SECURE LOAD / IMPROPERLY SECURED LOAD				04/22/2024	\$ 92.00	
	007059	NATIONS,CALLIE BROOKE	SPEEDING-10% ABOVE POSTED SPEED (#)				04/23/2024	\$ 59.00	
	007064	RUIZ ESTRADA,ADRIANA	SPEEDING-10% ABOVE POSTED SPEED (#)				04/30/2024	\$ 10.00	
								TOTAL COLLECTED \$265.00	
								LESS REVERSALS \$0.00	
								TOTAL LIABILITY \$265.00	

DISTRIBUTION

04/01/2024 TO 04/30/2024 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
007059	JUDGE MIKE RICHARDSON COUN DEF	NATIONS,CALLIE BROOKE SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	7817	04/23/2024	\$ 50.00	
							TOTAL COLLECTED \$50.00	
							LESS REVERSALS \$0.00	
							TOTAL LIABILITY \$50.00	
007049	DPSAF	REEVES,STERLING BLU SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	7486	04/02/2024	\$ 0.98	
007050		GARCIA,EDDIE JOE NO DL WHEN UNLICENSED-NOT CDL (#)	ST	WASHBURN, NATHANIEL	7502	04/02/2024	\$ 2.32	
007051		SERNA,GARY ANTHONY FAIL TO CONTROL SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	7816	04/05/2024	\$ 5.00	
007052		MARTINEZ CAMPOS,REY DAVID SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7813	04/05/2024	\$ 0.92	
007053		OSORNIO,GUILLERMO SPEEDING-10% ABOVE POSTED SPEED (#)	ST	REED, JOSHUA	7815	04/15/2024	\$ 5.00	
007056		WATSON,WILLIAM CULLEN IV SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7782	04/18/2024	\$ 1.03	
007057		EASTERWOOD,MICHAEL DWAYNE FAIL TO SECURE LOAD / IMPROPERLY SECURED LOAD	ST	PEREZ, IVAN ALEJANDRO	7823	04/22/2024	\$ 5.00	
007059		NATIONS,CALLIE BROOKE SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	7817	04/23/2024	\$ 5.00	
007063		NAVARRO,DAMIAN JOVAN OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	FUENTES, RUSTY	7824	04/30/2024	\$ 0.60	
007064		RUIZ ESTRADA,ADRIANA SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7825	04/30/2024	\$ 5.00	
							TOTAL COLLECTED \$30.85	
							LESS REVERSALS \$0.00	
							TOTAL LIABILITY \$30.85	
007054	JCS	BOCANEGRA,TELESFORD			JC1099	04/17/2024	\$ 25.00	
007055		HERNANDEZ,ESTEBAN			JC1100	04/18/2024	\$ 25.00	
007060		HINOJOSA,DOLORES			OC0025	04/29/2024	\$ 25.00	R
007060		HINOJOSA,DOLORES			OC0025	04/29/2024	\$ -25.00	Y
007061		MATA,FRANK			OC0026	04/29/2024	\$ 25.00	R
007061		MATA,FRANK			OC0026	04/29/2024	\$ -25.00	Y
007062		MCCLINTOCK,STEVE			OC0027	04/29/2024	\$ 25.00	R
007062		MCCLINTOCK,STEVE			OC0027	04/29/2024	\$ -25.00	Y
							TOTAL COLLECTED \$125.00	
							LESS REVERSALS -\$75.00	
							TOTAL LIABILITY \$50.00	

DISTRIBUTION

04/01/2024 TO 04/30/2024 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE MIKE RICHARDSON									
JCS									
JPCCF									
007054		BOCANEGRA, TELESFORD				JC1099	04/17/2024	\$ 21.00	
007055		HERNANDEZ, ESTEBAN				JC1100	04/18/2024	\$ 21.00	
007060		HINOJOSA, DOLORES				OC0025	04/29/2024	\$ 21.00	R
007060		HINOJOSA, DOLORES				OC0025	04/29/2024	\$ -21.00	Y
007061		MATA, FRANK				OC0026	04/29/2024	\$ 21.00	R
007061		MATA, FRANK				OC0026	04/29/2024	\$ -21.00	Y
007062		MCCLINTOCK, STEVE				OC0027	04/29/2024	\$ 21.00	R
007062		MCCLINTOCK, STEVE				OC0027	04/29/2024	\$ -21.00	Y
TOTAL COLLECTED \$105.00									
LESS REVERSALS -\$63.00									
TOTAL LIABILITY \$42.00									
LAF									
007054		BOCANEGRA, TELESFORD				JC1099	04/17/2024	\$ 3.00	
007055		HERNANDEZ, ESTEBAN				JC1100	04/18/2024	\$ 3.00	
007060		HINOJOSA, DOLORES				OC0025	04/29/2024	\$ 3.00	R
007060		HINOJOSA, DOLORES				OC0025	04/29/2024	\$ -3.00	Y
007061		MATA, FRANK				OC0026	04/29/2024	\$ 3.00	R
007061		MATA, FRANK				OC0026	04/29/2024	\$ -3.00	Y
007062		MCCLINTOCK, STEVE				OC0027	04/29/2024	\$ 3.00	R
007062		MCCLINTOCK, STEVE				OC0027	04/29/2024	\$ -3.00	Y
TOTAL COLLECTED \$15.00									
LESS REVERSALS -\$9.00									
TOTAL LIABILITY \$6.00									
LCCC									
007049		REEVES, STERLING BLU	SPEEDING-10% ABOVE POSTED SPEED (#)	ST		7486	04/02/2024	\$ 2.75	
007050		GARCIA, EDDIE JOE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST		7502	04/02/2024	\$ 6.49	
007051		SERNA, GARY ANTHONY	FAIL TO CONTROL SPEED (#)	ST		7816	04/05/2024	\$ 14.00	
007052		MARTINEZ CAMPOS, REY DAVID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST		7813	04/05/2024	\$ 2.57	
007053		OSORNIO, GUILLERMO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST		7815	04/15/2024	\$ 14.00	
007056		WATSON, WILLIAM CULLEN IV	SPEEDING-10% ABOVE POSTED SPEED (#)	ST		7782	04/18/2024	\$ 2.88	
007057		EASTERWOOD, MICHAEL DWAYNE	FAIL TO SECURE LOAD / IMPROPERLY SECURED LOAD	ST		7823	04/22/2024	\$ 14.00	
007059		NATIONS, CALLIE BROOKE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST		7817	04/23/2024	\$ 14.00	

DISTRIBUTION

04/01/2024 TO 04/30/2024 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE MIKE RICHARDSON								
LCCC								
007063	NAVARRO,DAMIAN JOVAN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	FUENTES, RUSTY	7824	04/30/2024	\$ 1.69	
007064	RUIZ ESTRADA,ADRIANA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7825	04/30/2024	\$ 14.00	
						TOTAL COLLECTED	\$86.38	
						LESS REVERSALS	\$0.00	
						TOTAL LIABILITY	\$86.38	
OM20								
007049	REEVES,STERLING BLU	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	7486	04/02/2024	\$ 1.96	
						TOTAL COLLECTED	\$1.96	
						LESS REVERSALS	\$0.00	
						TOTAL LIABILITY	\$1.96	
PER								
007049	REEVES,STERLING BLU	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	7486	04/02/2024	\$ 11.54	
007050	GARCIA,EDDIE JOE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	WASHBURN, NATHANIEL	7502	04/02/2024	\$ 11.54	
						TOTAL COLLECTED	\$23.08	
						LESS REVERSALS	\$0.00	
						TOTAL LIABILITY	\$23.08	
SCCC								
007049	REEVES,STERLING BLU	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	7486	04/02/2024	\$ 12.17	
007050	GARCIA,EDDIE JOE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	WASHBURN, NATHANIEL	7502	04/02/2024	\$ 28.73	
007051	SERNA,GARY ANTHONY	FAIL TO CONTROL SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	7816	04/05/2024	\$ 62.00	
007052	MARTINEZ CAMPOS,REY DAVID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7813	04/05/2024	\$ 11.40	
007053	OSORNIO,GUILLERMO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	REED, JOSHUA	7815	04/15/2024	\$ 62.00	
007056	WATSON,WILLIAM CULLEN IV	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7782	04/18/2024	\$ 12.76	
007057	EASTERWOOD,MICHAEL DWAYNE	FAIL TO SECURE LOAD / IMPROPERLY SECURED LOAD	ST	PEREZ, IVAN ALEJANDRO	7823	04/22/2024	\$ 62.00	
007059	NATIONS,CALLIE BROOKE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	7817	04/23/2024	\$ 62.00	
007063	NAVARRO,DAMIAN JOVAN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	FUENTES, RUSTY	7824	04/30/2024	\$ 7.47	
007064	RUIZ ESTRADA,ADRIANA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7825	04/30/2024	\$ 62.00	
						TOTAL COLLECTED	\$382.53	
						LESS REVERSALS	\$0.00	
						TOTAL LIABILITY	\$382.53	

DISTRIBUTION

04/01/2024 TO 04/30/2024 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT
JUDGE MIKE RICHARDSON								
SCCC								
STFN								
	007049	REEVES,STERLING BLU	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	7486	04/02/2024	\$ 9.81
	007051	SERNA,GARY ANTHONY	FAIL TO CONTROL SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	7816	04/05/2024	\$ 50.00
	007052	MARTINEZ CAMPOS,REY DAVID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7813	04/05/2024	\$ 9.19
	007053	OSORNIO,GUILLERMO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	REED, JOSHUA	7815	04/15/2024	\$ 50.00
	007056	WATSON,WILLIAM CULLEN IV	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7782	04/18/2024	\$ 10.30
	007059	NATIONS,CALLIE BROOKE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	7817	04/23/2024	\$ 50.00
	007064	RUIZ ESTRADA,ADRIANA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7825	04/30/2024	\$ 50.00
								TOTAL COLLECTED \$229.30
								LESS REVERSALS \$0.00
								TOTAL LIABILITY \$229.30
TAFI								
	007049	REEVES,STERLING BLU	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	7486	04/02/2024	\$ 0.39
	007050	GARCIA,EDDIE JOE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	WASHBURN, NATHANIEL	7502	04/02/2024	\$ 0.92
	007051	SERNA,GARY ANTHONY	FAIL TO CONTROL SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	7816	04/05/2024	\$ 2.00
	007052	MARTINEZ CAMPOS,REY DAVID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7813	04/05/2024	\$ 0.37
	007053	OSORNIO,GUILLERMO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	REED, JOSHUA	7815	04/15/2024	\$ 2.00
	007056	WATSON,WILLIAM CULLEN IV	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7782	04/18/2024	\$ 0.41
	007057	EASTERWOOD,MICHAEL DWAYNE	FAIL TO SECURE LOAD / IMPROPERLY SECURED LOAD	ST	PEREZ, IVAN ALEJANDRO	7823	04/22/2024	\$ 2.00
	007059	NATIONS,CALLIE BROOKE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	7817	04/23/2024	\$ 2.00
	007063	NAVARRO,DAMIAN JOVAN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	FUENTES, RUSTY	7824	04/30/2024	\$ 0.24
	007064	RUIZ ESTRADA,ADRIANA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7825	04/30/2024	\$ 2.00
								TOTAL COLLECTED \$12.33
								LESS REVERSALS \$0.00
								TOTAL LIABILITY \$12.33
TFC								
	007049	REEVES,STERLING BLU	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	7486	04/02/2024	\$ 0.59

DISTRIBUTION

04/01/2024 TO 04/30/2024 TYPE: ALL PAY TYPES: CKOD R

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT
JUDGE MIKE RICHARDSON							
TFC	007051	SERNA, GARY ANTHONY FAIL TO CONTROL SPEED (#)	ST	Perez, Ivan Alejandro	7816	04/05/2024	\$ 3.00
	007052	MARTINEZ CAMPOS, REY DAVID SPEEDING-10% ABOVE POSTED SPEED (#)	ST	Campbell, Larry D	7813	04/05/2024	\$ 0.55
	007053	OSORNIO, GUILLERMO SPEEDING-10% ABOVE POSTED SPEED (#)	ST	Reed, Joshua	7815	04/15/2024	\$ 3.00
	007056	WATSON, WILLIAM CULLEN IV SPEEDING-10% ABOVE POSTED SPEED (#)	ST	Campbell, Larry D	7782	04/18/2024	\$ 0.62
	007059	NATIONS, CALLIE BROOKE SPEEDING-10% ABOVE POSTED SPEED (#)	ST	Perez, Ivan Alejandro	7817	04/23/2024	\$ 3.00
	007064	RUIZ ESTRADA, ADRIANA SPEEDING-10% ABOVE POSTED SPEED (#)	ST	Campbell, Larry D	7825	04/30/2024	\$ 3.00
						TOTAL COLLECTED	\$13.76
						LESS REVERSALS	\$0.00
						TOTAL LIABILITY	\$13.76

WRNT

	007049	REEVES, STERLING BLU SPEEDING-10% ABOVE POSTED SPEED (#)	ST	Perez, Ivan Alejandro	7486	04/02/2024	\$ 9.81
						TOTAL COLLECTED	\$9.81
						LESS REVERSALS	\$0.00
						TOTAL LIABILITY	\$9.81
						COURT TOTAL	\$ 1601.00
						REVERSALS	\$ -387.00
						COURT LIABILITY	\$ 1214.00

HOCKLEY COUNTY
JUSTICE OF THE PEACE PRECINCT 4

APRIL 2024

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

DISTRIBUTION SUMMARY

JUDGE LARRY WOOD 04/01/2024 TO 04/30/2024 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
						12-31-2003	12-31-2019	FORWARD	
010									
349									
JPCCF	STATE CONSOLIDATED CIVIL \$21	010-349-345	\$105.00		\$105.00				
JSE	JUDICIAL SUPPORT FEE \$5.40	010-349-284	\$5.40		\$5.40	\$5.40		\$5.40	
JRF	JURY REIMBURSEMENT FEE \$4	010-349-305	\$4.00		\$4.00	\$4.00		\$4.00	
TFC	TRAFFIC	010-349-308	\$14.68		\$14.68			\$14.68	
DPSAF	DPS ARREST FEE	010-349-311	\$35.60	\$-5.00	\$30.60			\$5.00	\$25.60
WRNT	WARRANT FEE	010-349-315	\$57.82		\$57.82			\$50.00	\$7.82
LAF	LANGUAGE ACCESS FEE \$3	010-349-318	\$15.00		\$15.00				
CCC	CONSOLIDATED COURT COST	010-349-330	\$40.00		\$40.00			\$40.00	
IDR	INDIGENT DEFENSE REPRESENTATION	010-349-338	\$2.00		\$2.00			\$2.00	
TPDF	TRUANCY PREVENTION DRIVERISION FUND	010-349-346	\$2.00		\$2.00			\$2.00	
STFN	STATE FINE	010-349-410	\$244.63		\$244.63				\$244.63
SCCC	STATE CCC 2020	010-349-501	\$441.39	\$-62.00	\$379.39				\$379.39
LCCC	LOCAL CCC	010-349-502	\$99.66	\$-14.00	\$85.66				\$85.66
OM20	OMNI FEES \$10.00	010-349-504	\$2.40		\$2.40				\$2.40
ADR	ALTERNATIVE DISPUTE RESOLUTION \$5	010-349-600	\$25.00		\$25.00				\$25.00
PER	COLLECTION	010-349-610	\$114.87		\$114.87			\$91.80	\$23.07
TOTAL DEPT		349	\$1,128.45		\$1,128.45	\$200.20		\$200.20	\$783.25
TOTAL FUND		010	\$1,128.45		\$1,128.45				\$783.25
012									
340									
COSEV	CIVIL SERVICE FEE	012-340-200	\$54.00	\$-54.00					
SOAF	SHERIFFS OFFICE ARREST FEES	012-340-200	\$5.00		\$5.00				\$5.00
COUN	COUNTY	012-340-804	\$665.01	\$-92.00	\$573.01		\$187.00		\$386.01
JCS	JUSTICE COURT SUPPORT \$25	012-340-805	\$125.00		\$125.00				
JSFC	JUDICIAL SUPPORT FEE-.60	012-340-805	\$0.60		\$0.60			\$0.60	
DEF	DEFERRED ADJUDICATION	012-340-814	\$50.00		\$50.00				\$50.00
TOTAL DEPT		340	\$753.61		\$753.61	\$187.60		\$187.60	\$441.01
TOTAL FUND		012	\$753.61		\$753.61	\$187.60		\$187.60	\$441.01
043									
340									
CHS	COURTHOUSE SECURITY	043-340-800	\$4.00		\$4.00				\$4.00
TOTAL DEPT		340	\$4.00		\$4.00				\$4.00
TOTAL FUND		043	\$4.00		\$4.00				\$4.00
044									

DISTRIBUTION SUMMARY

JUDGE LARRY WOOD 04/01/2024 TO 04/30/2024 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
340									FORWARD
JCTF	JUSTICE COURT TECHNOLOGY FUND	044-340-500	\$ 4.00		\$ 4.00			\$ 4.00	
TAFI	TRANSACTION FEE - \$2 (TICKET)	044-340-500	\$ 16.24	\$ -2.00	\$ 14.24			\$ 2.00	\$ 12.24
TOTAL DEPT					\$ 18.24			\$ 6.00	\$ 12.24
TOTAL FUND					\$ 18.24			\$ 6.00	\$ 12.24

TOTALS \$2,133.30 -\$229.00 \$1,904.30 \$397.80 \$1,236.50

Less Money without a GL Account Number \$0.00

Total Money with a GL Account Number \$2,133.30 -\$229.00 \$1,904.30 \$397.80 \$1,236.50

DISTRIBUTION

04/01/2024 TO 04/30/2024 TYPE: ALL PAY TYPES: CKOD R

FEE RECEIPT NAME	DESCRIPTION	AGENCY OFFICER	CASE	DATE	AMOUNT
JUDGE LARRY WOOD					
PER					
007659	TREVINO, JAMONA DONNA SPEEDING-10% ABOVE POSTED SPEED (#)	Perez, Ivan Alejandro	20136454	04/03/2024	\$ 11.53
007662	DAVIS, AARON LEE DRIVING WHILE LICENSE INVALID - DL	BRISENO, ADRIAN JOSEPH	20135500	04/15/2024	\$ 91.80
007663	MARTINEZ, AMANDA SONIA SPEEDING-10% ABOVE POSTED SPEED (#)	MARTIN, TERRY JAY	20136586	04/17/2024	\$ 5.77
007664	MARTINEZ, JOSEPH EDWARD OPEN CONTAINER IN MOTOR VEHICLE - DRIVER	WASHBURN, NATHANIEL	20136311	04/18/2024	\$ 5.77
TOTAL COLLECTED					\$114.87
LESS REVERSALS					\$0.00
TOTAL LIABILITY					\$114.87
COURT TOTAL					\$ 114.87
REVERSALS					\$ 0
COURT LIABILITY					\$ 114.87

DISTRIBUTION

FEE RECEIPT NAME DESCRIPTION AGENCY OFFICER CASE DATE AMOUNT R
 JUDGE LARRY WOOD TYPE: ALL 04/01/2024 TO 04/30/2024 PAY TYPES: CKOD

007657 LYNSKEY, PAUL
 007658 JEFFREYS, CANDACE A
 007666 CANTU, MIGUEL
 007670 EVANS, JOYCE L
 007673 PIZANO, JOSE

CV0238 04/03/2024 \$ 5.00
 CV0239 04/03/2024 \$ 5.00
 CV0240 04/18/2024 \$ 5.00
 CV0241 04/19/2024 \$ 5.00
 CV0242 04/29/2024 \$ 5.00
 TOTAL COLLECTED \$25.00
 LESS REVERSALS \$0.00
 TOTAL LIABILITY \$25.00

CCC

007662 DAVIS, AARON LEE DRIVING WHILE LICENSE INVALID - DL ST

BRISENO, ADRIAN
JOSEPH

20135500 04/15/2024 \$ 40.00

CHS

007662 DAVIS, AARON LEE DRIVING WHILE LICENSE INVALID - DL ST

BRISENO, ADRIAN
JOSEPH

20135500 04/15/2024 \$ 4.00

COSEV

007667 CANTU, MIGUEL
007667 CANTU, MIGUEL

TOTAL COLLECTED \$4.00
 LESS REVERSALS \$0.00
 TOTAL LIABILITY \$4.00

CV0240 04/18/2024 \$ 54.00 R
 CV0240 04/18/2024 \$ -54.00 Y
 TOTAL COLLECTED \$54.00
 LESS REVERSALS \$-54.00
 TOTAL LIABILITY \$0.00

COUN

007655 VELA, ADRIAN LEONARDO IMPROPER DRIVERS LICENSE FOR TYPE VEHICLE(SPECIFY ST REED, JOSHUA \$ 92.00
 007656 POPELKA, MATHEW JAMES FAIL TO STOP AT DESIGNATED POINT AT STOP SIGN SO VIVIAN MARTINEZ \$ 39.00
 007659 TREVINO, JAMONA DONNA SPEEDING-10% ABOVE POSTED SPEED (#) ST PEREZ, IVAN ALEJANDRO \$ 7.82
 007660 VIDALES BACA, DELFIN DISREGARD STOP SIGN (#) ST MARTIN, TERRY JAY \$ 39.00
 007661 GARCIA, JOLENE C FAIL TO DRIVE IN SINGLE LANE (#) ST PEREZ, IVAN ALEJANDRO \$ 5.56
 007662 DAVIS, AARON LEE DRIVING WHILE LICENSE INVALID - DL ST BRISENO, ADRIAN JOSEPH \$ 187.00

20136642 04/01/2024 \$ 92.00
 20136641 04/02/2024 \$ 39.00
 20136454 04/03/2024 \$ 7.82
 20136645 04/04/2024 \$ 39.00
 20136624 04/08/2024 \$ 5.56
 20135500 04/15/2024 \$ 187.00

DISTRIBUTION

04/01/2024 TO 04/30/2024

TYPE: ALL

PAY TYPES: CKDD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD								
COUN								
007663	MARTINEZ,AMANDA SONIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN,TERRY JAY	20136586	04/17/2024	\$ 6.53	
007664	MARTINEZ,JOSEPH EDWARD	OPEN CONTAINER IN MOTOR VEHICLE - DRIVER	ST	WASHBURN, NATHANIEL	20136311	04/18/2024	\$ 11.45	
007665	BIGGS,SAMUEL THOMAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	20136646	04/18/2024	\$ 104.00	
007668	HILL,JERMAHRI	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	RIGDON, DALTON	20136635	04/18/2024	\$ 13.15	
007669	LANE,WESTON LEE	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	MARTIN,TERRY JAY	20136650	04/19/2024	\$ 92.00	R
007669	LANE,WESTON LEE	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	MARTIN,TERRY JAY	20136650	04/19/2024	\$ -92.00	Y
007672	PEREZ,MARISOL ISABEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	20136647	04/26/2024	\$ 28.50	
007677	LANE,WESTON LEE	DISREGARD STOP SIGN (#)	ST	MARTIN,TERRY JAY	20136649	04/19/2024	\$ 39.00	
007665	BIGGS,SAMUEL THOMAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	20136646	04/18/2024	\$ 50.00	
							TOTAL COLLECTED	\$665.01
							LESS REVERSALS	-\$92.00
							TOTAL LIABILITY	\$573.01
DEF								
007665	BIGGS,SAMUEL THOMAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	20136646	04/18/2024	\$ 50.00	
							TOTAL COLLECTED	\$50.00
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$50.00
DPSAF								
007655	VELA,ADRIAN LEONARDO	IMPROPER DRIVERS LICENSE FOR TYPE VEHICLE(SPECIFY	ST	REED, JOSHUA	20136642	04/01/2024	\$ 5.00	
007659	TREVINO,JAMONA DONNA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	20136454	04/03/2024	\$ 0.78	
007660	VIDALES BACA,DELFIN	DISREGARD STOP SIGN (#)	ST	MARTIN,TERRY JAY	20136645	04/04/2024	\$ 5.00	
007661	GARCIA,JOLENE C	FAIL TO DRIVE IN SINGLE LANE (#)	ST	PEREZ, IVAN ALEJANDRO	20136624	04/08/2024	\$ 0.72	
007662	DAVIS,AARON LEE	DRIVING WHILE LICENSE INVALID - DL	ST	BRISENO, ADRIAN JOSEPH	20135500	04/15/2024	\$ 5.00	
007663	MARTINEZ,AMANDA SONIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN,TERRY JAY	20136586	04/17/2024	\$ 0.47	
007664	MARTINEZ,JOSEPH EDWARD	OPEN CONTAINER IN MOTOR VEHICLE - DRIVER	ST	WASHBURN, NATHANIEL	20136311	04/18/2024	\$ 0.42	
007665	BIGGS,SAMUEL THOMAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	20136646	04/18/2024	\$ 5.00	
007668	HILL,JERMAHRI	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	RIGDON, DALTON	20136635	04/18/2024	\$ 0.71	
007669	LANE,WESTON LEE	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	MARTIN,TERRY JAY	20136650	04/19/2024	\$ 5.00	R

DISTRIBUTION

04/01/2024 TO 04/30/2024 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD									
DPSAF									
007669		LANE, WESTON LEE	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	MARTIN, TERRY JAY	20136650	04/19/2024	\$ -5.00	Y
007672		PEREZ, MARISOL ISABEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	20136647	04/26/2024	\$ 2.50	
007677		LANE, WESTON LEE	DISREGARD STOP SIGN (#)	ST	MARTIN, TERRY JAY	20136649	04/19/2024	\$ 5.00	
								TOTAL COLLECTED	\$35.60
								LESS REVERSALS	\$5.00
								TOTAL LIABILITY	\$30.60
IDR									
007662		DAVIS, AARON LEE	DRIVING WHILE LICENSE INVALID - DL	ST	BRISENO, ADRIAN JOSEPH	20135500	04/15/2024	\$ 2.00	
JCS									
007657		LYNSKEY, PAUL				CV0238	04/03/2024	\$ 25.00	
007658		JEFFREYS, CANDACE A				CV0239	04/03/2024	\$ 25.00	
007666		CANTU, MIGUEL				CV0240	04/18/2024	\$ 25.00	
007670		EVANS, JOYCE L				CV0241	04/19/2024	\$ 25.00	
007673		PIZANO, JOSE				CV0242	04/29/2024	\$ 25.00	
								TOTAL COLLECTED	\$125.00
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$125.00
JCTF									
007662		DAVIS, AARON LEE	DRIVING WHILE LICENSE INVALID - DL	ST	BRISENO, ADRIAN JOSEPH	20135500	04/15/2024	\$ 4.00	
								TOTAL COLLECTED	\$4.00
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$4.00
JPCCF									
007657		LYNSKEY, PAUL				CV0238	04/03/2024	\$ 21.00	
007658		JEFFREYS, CANDACE A				CV0239	04/03/2024	\$ 21.00	
007666		CANTU, MIGUEL				CV0240	04/18/2024	\$ 21.00	
007670		EVANS, JOYCE L				CV0241	04/19/2024	\$ 21.00	
007673		PIZANO, JOSE				CV0242	04/29/2024	\$ 21.00	
								TOTAL COLLECTED	\$105.00
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$105.00

DISTRIBUTION

04/01/2024 TO 04/30/2024 TYPE: ALL DATE AMOUNT R
 PAY TYPES: CKOD

JUDGE LARRY WOOD

JPCCF

JRF

007662	DAVIS, AARON LEE	DRIVING WHILE LICENSE INVALID - DL	ST	BRISENO, ADRIAN JOSEPH	20135500	04/15/2024	\$ 4.00
						TOTAL COLLECTED	\$4.00
						LESS REVERSALS	\$0.00
						TOTAL LIABILITY	\$4.00

JSF

007662	DAVIS, AARON LEE	DRIVING WHILE LICENSE INVALID - DL	ST	BRISENO, ADRIAN JOSEPH	20135500	04/15/2024	\$ 5.40
						TOTAL COLLECTED	\$5.40
						LESS REVERSALS	\$0.00
						TOTAL LIABILITY	\$5.40

JSFC

007662	DAVIS, AARON LEE	DRIVING WHILE LICENSE INVALID - DL	ST	BRISENO, ADRIAN JOSEPH	20135500	04/15/2024	\$ 0.60
						TOTAL COLLECTED	\$0.60
						LESS REVERSALS	\$0.00
						TOTAL LIABILITY	\$0.60

LAF

007657	LYNSKEY, PAUL				CV0238	04/03/2024	\$ 3.00
007658	JEFFREYS, CANDACE A				CV0239	04/03/2024	\$ 3.00
007666	CANTU, MIGUEL				CV0240	04/18/2024	\$ 3.00
007670	EVANS, JOYCE L				CV0241	04/19/2024	\$ 3.00
007673	PIZANO, JOSE				CV0242	04/29/2024	\$ 3.00
						TOTAL COLLECTED	\$15.00
						LESS REVERSALS	\$0.00
						TOTAL LIABILITY	\$15.00

LCCC

007655	VELA, ADRIAN LEONARDO	IMPROPER DRIVERS LICENSE FOR TYPE VEHICLE(SPECIFY	ST	REED, JOSHUA	20136642	04/01/2024	\$ 14.00
007656	POPELKA, MATHEW JAMES	FAIL TO STOP AT DESIGNATED POINT AT STOP SIGN	SO	VIVIAN MARTINEZ	20136641	04/02/2024	\$ 14.00
007659	TREVINO, JAMONA DONNA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ IVAN ALEJANDRO	20136454	04/03/2024	\$ 2.19
007660	VIDALES BACA, DELFIN	DISREGARD STOP SIGN (#)	ST	MARTIN, TERRY JAY	20136645	04/04/2024	\$ 14.00
007661	GARCIA, JOLENE C	FAIL TO DRIVE IN SINGLE LANE (#)	ST	PEREZ IVAN ALEJANDRO	20136624	04/08/2024	\$ 2.00
007663	MARTINEZ, AMANDA SONIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	20136586	04/17/2024	\$ 1.30

DISTRIBUTION

04/01/2024 TO 04/30/2024 TYPE: ALL DATE AMOUNT PAY TYPES: CKOD

RECEIPT NAME	DESCRIPTION	AGENCY OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD						
LCCC						
007664	MARTINEZ, JOSEPH EDWARD	WASHBURN, NATHANIEL	20136311	04/18/2024	\$ 1.17	
007665	BIGGS, SAMUEL THOMAS	Perez, Ivan Alejandro	20136646	04/18/2024	\$ 14.00	
007668	HILL, JERMAHRI	RIGDON, DALTON	20136635	04/18/2024	\$ 2.00	
007669	LANE, WESTON LEE	MARTIN, TERRY JAY	20136650	04/19/2024	\$ 14.00	R
007669	LANE, WESTON LEE	MARTIN, TERRY JAY	20136650	04/19/2024	\$ -14.00	Y
007672	PEREZ, MARISOL ISABEL	Perez, Ivan Alejandro	20136647	04/26/2024	\$ 7.00	
007677	LANE, WESTON LEE	MARTIN, TERRY JAY	20136649	04/19/2024	\$ 14.00	
				TOTAL COLLECTED	\$99.66	
				LESS REVERSALS	\$-14.00	
				TOTAL LIABILITY	\$85.66	
OM20						
007659	TREVINO, JAMONA DONNA	Perez, Ivan Alejandro	20136454	04/03/2024	\$ 1.56	
007664	MARTINEZ, JOSEPH EDWARD	WASHBURN, NATHANIEL	20136311	04/18/2024	\$ 0.84	
				TOTAL COLLECTED	\$2.40	
				LESS REVERSALS	\$0.00	
				TOTAL LIABILITY	\$2.40	
PER						
007659	TREVINO, JAMONA DONNA	Perez, Ivan Alejandro	20136454	04/03/2024	\$ 11.53	
007662	DAVIS, AARON LEE	BRISENO, ADRIAN JOSEPH	20135500	04/15/2024	\$ 91.80	
007663	MARTINEZ, AMANDA SONIA	MARTIN, TERRY JAY	20136586	04/17/2024	\$ 5.77	
007664	MARTINEZ, JOSEPH EDWARD	WASHBURN, NATHANIEL	20136311	04/18/2024	\$ 5.77	
				TOTAL COLLECTED	\$114.87	
				LESS REVERSALS	\$9.00	
				TOTAL LIABILITY	\$114.87	
SCCC						
007655	VELA, ADRIAN LEONARDO	REED, JOSHUA	20136642	04/01/2024	\$ 62.00	
007656	POPELKA, MATHEW JAMES	VIVIAN MARTINEZ	20136641	04/02/2024	\$ 62.00	

DISTRIBUTION

04/01/2024 TO 04/30/2024 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD								
SCCC								
007659	TREVINO,JAMONA DONNA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	201366454	04/03/2024	\$ 9.70	
007660	VIDALES BACA,DELFIN	DISREGARD STOP SIGN (#)	ST	MARTIN, TERRY JAY	20136645	04/04/2024	\$ 62.00	
007661	GARCIA, JOLENE C	FAIL TO DRIVE IN SINGLE LANE (#)	ST	PEREZ, IVAN ALEJANDRO	201366624	04/08/2024	\$ 8.86	
007663	MARTINEZ, AMANDA SONIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	201366586	04/17/2024	\$ 5.79	
007664	MARTINEZ, JOSEPH EDWARD	OPEN CONTAINER IN MOTOR VEHICLE - DRIVER	ST	WASHBURN, NATHANIEL	201366311	04/18/2024	\$ 5.18	
007665	BIGGS, SAMUEL THOMAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	201366646	04/18/2024	\$ 62.00	
007668	HILL, JERMAHRI	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	RIGDON, DALTON	201366635	04/18/2024	\$ 8.86	
007669	LANE, WESTON LEE	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	MARTIN, TERRY JAY	201366650	04/19/2024	\$ 62.00	R
007669	LANE, WESTON LEE	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	MARTIN, TERRY JAY	201366650	04/19/2024	\$ -62.00	Y
007672	PEREZ, MARISOL ISABEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	201366647	04/26/2024	\$ 31.00	
007677	LANE, WESTON LEE	DISREGARD STOP SIGN (#)	ST	MARTIN, TERRY JAY	201366649	04/19/2024	\$ 62.00	
							TOTAL COLLECTED	\$441.39
							LESS REVERSALS	-\$62.00
							TOTAL LIABILITY	\$379.39
SOAF								
007656	PEPELKA, MATHEW JAMES	FAIL TO STOP AT DESIGNATED POINT AT STOP SIGN	SO	VIVIAN MARTINEZ	201366641	04/02/2024	\$ 5.00	
							TOTAL COLLECTED	\$5.00
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$5.00
STFN								
007656	PEPELKA, MATHEW JAMES	FAIL TO STOP AT DESIGNATED POINT AT STOP SIGN	SO	VIVIAN MARTINEZ	201366641	04/02/2024	\$ 50.00	
007659	TREVINO, JAMONA DONNA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	201366454	04/03/2024	\$ 7.82	
007660	VIDALES BACA, DELFIN	DISREGARD STOP SIGN (#)	ST	MARTIN, TERRY JAY	201366645	04/04/2024	\$ 50.00	
007661	GARCIA, JOLENE C	FAIL TO DRIVE IN SINGLE LANE (#)	ST	PEREZ, IVAN ALEJANDRO	201366624	04/08/2024	\$ 7.14	
007663	MARTINEZ, AMANDA SONIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	201366586	04/17/2024	\$ 4.67	
007665	BIGGS, SAMUEL THOMAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	201366646	04/18/2024	\$ 50.00	
007672	PEREZ, MARISOL ISABEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	201366647	04/26/2024	\$ 25.00	

DISTRIBUTION

04/01/2024 TO 04/30/2024 TYPE: ALL PAY TYPES: CKOD R

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT
JUDGE LARRY WOOD							
STFN	007677	LANE, WESTON LEE	DISREGARD STOP SIGN (#)	ST	MARTIN, TERRY JAY	04/19/2024	\$ 50.00
						TOTAL COLLECTED	\$244.63
						LESS REVERSALS	\$0.00
						TOTAL LIABILITY	\$244.63
TAFI							
	007655	VELA, ADRIAN LEONARDO	IMPROPER DRIVERS LICENSE FOR TYPE VEHICLE(SPECIFY)	ST	REED, JOSHUA	04/01/2024	\$ 2.00
	007656	POPELKA, MATHEW JAMES	FAIL TO STOP AT DESIGNATED POINT AT STOP SIGN	SO	VIVIAN MARTINEZ	04/02/2024	\$ 2.00
	007659	TREVINO, JAMONA DONNA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	04/03/2024	\$ 0.31
	007660	VIDALES BACA, DELFIN	DISREGARD STOP SIGN (#)	ST	MARTIN, TERRY JAY	04/04/2024	\$ 2.00
	007661	GARCIA, JOLENE C	FAIL TO DRIVE IN SINGLE LANE (#)	ST	PEREZ, IVAN ALEJANDRO	04/08/2024	\$ 0.29
	007662	DAVIS, AARON LEE	DRIVING WHILE LICENSE INVALID - DL	ST	BRISENO, ADRIAN JOSEPH	04/15/2024	\$ 2.00
	007663	MARTINEZ, AMANDA SONIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	04/17/2024	\$ 0.19
	007664	MARTINEZ, JOSEPH EDWARD	OPEN CONTAINER IN MOTOR VEHICLE - DRIVER	ST	WASHBURN, NATHANIEL	04/18/2024	\$ 0.17
	007665	BIGGS, SAMUEL THOMAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	04/18/2024	\$ 2.00
	007668	HILL, JERMAHRI	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	RIGDON, DALTON	04/18/2024	\$ 0.28
	007669	LANE, WESTON LEE	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	MARTIN, TERRY JAY	04/19/2024	\$ 2.00
	007669	LANE, WESTON LEE	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	MARTIN, TERRY JAY	04/19/2024	\$ -2.00
	007672	PEREZ, MARISOL ISABEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	04/26/2024	\$ 1.00
	007677	LANE, WESTON LEE	DISREGARD STOP SIGN (#)	ST	MARTIN, TERRY JAY	04/19/2024	\$ 2.00
						TOTAL COLLECTED	\$16.24
						LESS REVERSALS	\$2.00
						TOTAL LIABILITY	\$14.24
TFC							
	007656	POPELKA, MATHEW JAMES	FAIL TO STOP AT DESIGNATED POINT AT STOP SIGN	SO	VIVIAN MARTINEZ	04/02/2024	\$ 3.00
	007659	TREVINO, JAMONA DONNA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	04/03/2024	\$ 0.47
	007660	VIDALES BACA, DELFIN	DISREGARD STOP SIGN (#)	ST	MARTIN, TERRY JAY	04/04/2024	\$ 3.00
	007661	GARCIA, JOLENE C	FAIL TO DRIVE IN SINGLE LANE (#)	ST	PEREZ, IVAN ALEJANDRO	04/08/2024	\$ 0.43

DISTRIBUTION

04/01/2024 TO 04/30/2024 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD								
TFC								
007663	MARTINEZ, AMANDA SONIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	20136586	04/17/2024	\$ 0.28	
007665	BIGGS, SAMUEL THOMAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	Perez, Ivan Alejandro	20136646	04/18/2024	\$ 3.00	
007672	PEREZ, MARISOL ISABEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	20136647	04/26/2024	\$ 1.50	
007677	LANE, WESTON LEE	DISREGARD STOP SIGN (#)	ST	MARTIN, TERRY JAY	20136649	04/19/2024	\$ 3.00	
							TOTAL COLLECTED \$14.68	
							LESS REVERSALS \$0.00	
							TOTAL LIABILITY \$14.68	
TPDF								
007662	DAVIS, AARON LEE	DRIVING WHILE LICENSE INVALID - DL	ST	BRISENO, ADRIAN JOSEPH	20135500	04/15/2024	\$ 2.00	
							TOTAL COLLECTED \$2.00	
							LESS REVERSALS \$0.00	
							TOTAL LIABILITY \$2.00	
WRNT								
007659	TREVINO, JAMONA DONNA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	20136454	04/03/2024	\$ 7.82	
007662	DAVIS, AARON LEE	DRIVING WHILE LICENSE INVALID - DL	ST	BRISENO, ADRIAN JOSEPH	20135500	04/15/2024	\$ 50.00	
							TOTAL COLLECTED \$57.82	
							LESS REVERSALS \$0.00	
							TOTAL LIABILITY \$57.82	
							COURT TOTAL \$ 2133.30	
							REVERSALS \$ -229.00	
							COURT LIABILITY \$ 1904.30	

HOCKLEY COUNTY
JUSTICE OF THE PEACE PRECINCT 5

APRIL 2024

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

JP5 CONSTABLE FEES April 2024

CASE	COSEV
EV2372	\$75.00
EV2373	\$75.00
EV2374	\$75.00
EV2375	\$75.00
EV2367	\$175.00
S0708	\$10.00
S0755	\$90.00
EV2376	\$75.00
EV2371	\$175.00
DC8460	\$75.00
S0756	\$75.00
S0757	\$75.00
S0758	\$75.00
S0759	\$75.00
S0760	\$75.00
S0761	\$75.00
S0762	\$75.00
EV2378	\$75.00
EV2377	\$75.00
TOTAL	\$1,575.00

COLLECTIONS

FEE CODE: COSEV 04/01/2024 TO 04/30/2024 CASE TYPE: ALL PAY TYPES: CKODE

Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
JUDGE DEREK LAWLESS										
133673	MARTINEZ,ERICA	DEREK SCOTT	EV2372		Check	3478	CDL	04/01/24	\$75.00	
133690	CAMPOS,COREY	MNB ESTATE SERVICES,LLC	EV2373		Direct Deposit	2380503	ST	04/05/24	\$75.00	
133691	GARRETT,RANDY	CARLA MILLER	EV2374		Direct Deposit	2380638	ST	04/05/24	\$75.00	
133703	CLARK,APRIL	JAKIE SCHOONVELT	EV2375		Direct Deposit	2382002	ST	04/08/24	\$75.00	
133718	REDDEN,CASEY	GYNA COLE	EV2367		Direct Deposit	2385274	ST	04/11/24	\$175.00	
133724	TEXAS DPS CENTRAL CASH RECEIVING	JAKIKI LADON GARRETT	S0708		Cash		ST	04/15/24	\$10.00	
133725	JONES,PHILLIP	BROKEN SPUR SAMUEL & MARIA BULLARD	S0755		Direct Deposit	2387883	ST	04/15/24	\$90.00	
133727	DAVIS,ANDRE SAEED	TOWER ARMS APARTMENTS	EV2376		Check	13854	ST	04/15/24	\$75.00	
133734	SQUATTERS,	STERLING CREEK	EV2371		Direct Deposit	2391099	ST	04/18/24	\$175.00	
133754	ROBIN CARPENTER	SCOTT & ASSOCIATES, PC	DC8460		Check	178795	ST	04/24/24	\$75.00	
133767	REYES,MICHELLE	ARTHUS ENTERPRISES INC	S0756		Check	357	ST	04/29/24	\$75.00	
133768	DELAROSA,ALBERT	AARONS	S0757		Check	357	MH	04/29/24	\$75.00	
133769	CHAVEZ,ADAM	ARTHUS ENTERPRISE INC	S0758		Check	357	MH	04/29/24	\$75.00	
133770	SANDERS,CORTNI	ARUTHUS ENTERPRISE INC	S0759		Check	357	MH	04/29/24	\$75.00	
133773	HINOJOSA,DOLORES	ARTHUS ENTERPRISE INC	S0760		Check	357	ST	04/29/24	\$75.00	
133774	MATA,FRANK	ARTHUS ENTERPRISE INC	S0761		Check	357	ST	04/29/24	\$75.00	
133775	MCCLINTOCK,STEVE	ARTHUS ENTERPRISE INC	S0762		Check	357	ST	04/29/24	\$75.00	
133777	MORIN,NATHINEL	S&L PROPERTIES	EV2378		Direct Deposit	2400073	ST	04/30/24	\$75.00	
133778	VILLA,VICTOR	S & L PROPERTIES, LLC	EV2377		Direct Deposit	2400073	GS	04/30/24	\$75.00	
									COURT TOTAL COLLECTED	\$1,575.00
									LESS REVERSALS	\$0.00
									COURT TOTAL LIABILITY	\$1,575.00

DISTRIBUTION

04/01/2024 TO 04/30/2024 TYPE: ALL PAY TYPES: CKODE R

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT
JUDGE DEREK LAWLESS								
ADR								
133673		MARTINEZ,ERICA				EV2372	04/01/2024	\$ 5.00
133675		MUNIZ,EMILIO A				DC9910	04/01/2024	\$ 5.00
133689		BROWN,BECKY				S0754	04/05/2024	\$ 5.00
133690		CAMPOS,COREY				EV2373	04/05/2024	\$ 5.00
133691		GARRETT,RANDY				EV2374	04/05/2024	\$ 5.00
133694		MOORE,ANGEL				DC9911	04/05/2024	\$ 5.00
133695		PENA,IMELDA				DC9912	04/05/2024	\$ 5.00
133703		CLARK,APRIL				EV2375	04/08/2024	\$ 5.00
133706		LARA,MANUEL F				DC9913	04/08/2024	\$ 5.00
133708		OCHOA,CHRIS LYNN				DC9914	04/09/2024	\$ 5.00
133709		WHITE,DENNIS				DC9915	04/09/2024	\$ 5.00
133710		CAMPOS,ALAN				DC9916	04/09/2024	\$ 5.00
133711		COLLINS,CATHY R				DC9917	04/09/2024	\$ 5.00
133712		ROBINSON,CASONDRA M				DC9918	04/09/2024	\$ 5.00
133725		JONES,PHILLIP				S0755	04/15/2024	\$ 5.00
133726		ARTEAGA,MARIA				DC9919	04/15/2024	\$ 5.00
133727		DAVIS,ANDRE SAEED				EV2376	04/15/2024	\$ 5.00
133736		GARCIA,JOE				DC9920	04/18/2024	\$ 5.00
133737		RUBALACAVA,NIKO S				DC9921	04/18/2024	\$ 5.00
133740		ESCOBEDO,NORA				DC9922	04/18/2024	\$ 5.00
133741		FLORES,FABIAN				DC9923	04/19/2024	\$ 5.00
133742		REID,KATILYN				DC9924	04/19/2024	\$ 5.00
133743		RIGOBERTO,RODRIGUEZ				DC9925	04/19/2024	\$ 5.00
133749		SONNENBURG,DEVIN S				DC9926	04/22/2024	\$ 5.00
133756		DOMINGUEZ,VIRGINIA A.				DC9932	04/25/2024	\$ 5.00
133761		ESCANDON,ANISSA				DC9938	04/26/2024	\$ 5.00
133762		TREVINO,SAMUEL I				DC9939	04/26/2024	\$ 5.00
133767		REYES,MICHELE				S0756	04/29/2024	\$ 5.00
133768		DELAROSA,ALBERT				S0757	04/29/2024	\$ 5.00
133769		CHAVEZ,ADAM				S0758	04/29/2024	\$ 5.00
133770		SANDERS,CORTNI				S0759	04/29/2024	\$ 5.00
133773		HINOJOSA,DOLORES				S0760	04/29/2024	\$ 5.00
133774		MATA,FRANK				S0761	04/29/2024	\$ 5.00
133775		MCCLINTOCK,STEVE				S0762	04/29/2024	\$ 5.00
133777		MORIN,NATHINEL				EV2378	04/30/2024	\$ 5.00
133778		VILLA,VICTOR				EV2377	04/30/2024	\$ 5.00
TOTAL COLLECTED \$180.00								
LESS REVERSALS \$0.00								

DISTRIBUTION

04/01/2024 TO 04/30/2024 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
ADR								
CCC								
133687	GONZALES,JUAN RICARDO	FAILURE TO APPEAR (TRAFFIC)RE 217747 & 217749	ST	NICHOLS	219164	04/04/2024	\$ 35.78	
133758	GONZALES,JUAN RICARDO	FAILURE TO APPEAR (TRAFFIC)RE 217747 & 217749	ST	NICHOLS	219164	04/26/2024	\$ 4.22	
133772	FERRER,ELAZAR LUIS	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	PETTY, CLAYTON T	2510141	04/29/2024	\$ 6.20	
133776	MOJICA,RICKY GUEVARA	UNSAFE SPEED (#)	ST	JARED K BRATCHER	249252	04/30/2024	\$ 27.34	
TOTAL LIABILITY							\$180.00	
TOTAL COLLECTED							\$73.54	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$73.54	
CHS								
133687	GONZALES,JUAN RICARDO	FAILURE TO APPEAR (TRAFFIC)RE 217747 & 217749	ST	NICHOLS	219164	04/04/2024	\$ 2.68	
133758	GONZALES,JUAN RICARDO	FAILURE TO APPEAR (TRAFFIC)RE 217747 & 217749	ST	NICHOLS	219164	04/26/2024	\$ 0.32	
133772	FERRER,ELAZAR LUIS	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	PETTY, CLAYTON T	2510141	04/29/2024	\$ 0.62	
133776	MOJICA,RICKY GUEVARA	UNSAFE SPEED (#)	ST	JARED K BRATCHER	249252	04/30/2024	\$ 2.73	
TOTAL COLLECTED							\$6.35	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$6.35	
COSEV								
133673	MARTINEZ,ERICA				EV2372	04/01/2024	\$ 75.00	
133690	CAMPOS,COREY				EV2373	04/05/2024	\$ 75.00	
133691	GARRETT,RANDY				EV2374	04/05/2024	\$ 75.00	
133703	CLARK,APRIL				EV2375	04/08/2024	\$ 75.00	
133718	REDDEN,CASEY				EV2367	04/11/2024	\$ 175.00	
133724	TEXAS DPS CENTRAL CASH RECEIVING				S0708	04/15/2024	\$ 10.00	
133725	JONES,PHILLIP				S0755	04/15/2024	\$ 90.00	
133727	DAVIS,ANDRE SAEED				EV2376	04/15/2024	\$ 75.00	
133734	SQUATTERS,				EV2371	04/18/2024	\$ 175.00	
133754	ROBIN CARPENTER				DC8460	04/24/2024	\$ 75.00	
133767	REYES,MICHELE				S0756	04/29/2024	\$ 75.00	
133768	DELAROSA,ALBERT				S0757	04/29/2024	\$ 75.00	
133769	CHAVEZ,ADAM				S0758	04/29/2024	\$ 75.00	

DISTRIBUTION

04/01/2024 TO 04/30/2024 TYPE: ALL PAY TYPES: CKODE R

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT
JUDGE DEREK LAWLESS							
COSEV							
133770	SANDERS,CORTNI				S0759	04/29/2024	\$ 75.00
133773	HINOJOSA,DOLORES				S0760	04/29/2024	\$ 75.00
133774	MATA,FRANK				S0761	04/29/2024	\$ 75.00
133775	MCCLINTOCK,STEVE				S0762	04/29/2024	\$ 75.00
133777	MORIN,NATHINEL				EV2378	04/30/2024	\$ 75.00
133778	VILLA,VICTOR				EV2377	04/30/2024	\$ 75.00
TOTAL COLLECTED \$1,575.00							
LESS REVERSALS \$0.00							
TOTAL LIABILITY \$1,575.00							
COUN							
133671	RODRIGUEZ,ZACHARIYAH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514797	04/01/2024	\$ 63.00
	NATHANIEL						
133677	SANCHEZ,CLAUDIA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	259539	04/02/2024	\$ 12.69
	MARISA						
133678	GARCIA,CARLOS DAVID	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2514486	04/02/2024	\$ 50.00
133679	CRUZ,ROEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	HOLLEY,TYLER	2514226	04/02/2024	\$ 50.00
133683	STELL,SIMONA PADRON	DRIVE ON WRONG SIDE-DIVIDED HIGHWAY	SO	LEWIS, BRANDON	2514475	04/03/2024	\$ 10.00
133684	GUTIERREZ,RICARDO D JR	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	RODRIGUEZ, STAR	2514429	04/04/2024	\$ 230.00
133685	GUTIERREZ,RICARDO D JR	FAIL TO CHANGE VEHICLE REGISTRATION	SO	RODRIGUEZ, STAR	2514430	04/04/2024	\$ 92.00
133686	MORENO,SHANTEL VIERAS	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MILSTEAD, CHARLES BLAKE	2513379	04/04/2024	\$ 19.30
133688	DELGADO,JASON	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2514667	04/04/2024	\$ 92.00
133700	GARZA,JONATHAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514473	04/08/2024	\$ 14.00
133705	LUJAN,URIEL ALONZO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514778	04/08/2024	\$ 174.00
133707	BARTELS,CHAD ANTHONY	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	CAMPBELL, LARRY D	2514681	04/08/2024	\$ 92.00
133715	SELF,ADAM RAY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	2514427	04/10/2024	\$ 34.00
133717	SOLIZ,VERONICA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2514823	04/11/2024	\$ 51.00
133719	RODRIGUEZ,JESUS	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	RODRIGUEZ, STAR	2514169	04/11/2024	\$ 99.54
133721	RODRIGUEZ,ISSAC	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514843	04/12/2024	\$ 59.00
133723	ARANDA,MARTIN E	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	RODRIGUEZ, STAR	2512337	04/15/2024	\$ 122.53
133732	MUNGA,AUSTIN	NO DRIVER'S LICENSE	SO	RODRIGUEZ, STAR	2514660	04/17/2024	\$ 41.00
133745	CARDENAS,VICTORIA JAYDEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2514866	04/22/2024	\$ 164.00

DISTRIBUTION

04/01/2024 TO 04/30/2024 TYPE: ALL PAY TYPES: CKODE R

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT
JUDGE DEREK LAWLESS							
COUN							
133746	AGUILAR, ANDRES	FAIL TO STOP AT DESIGNATED POINT AT STOP SIGN	SO	VIVIAN MARTINEZ	2514727	04/22/2024	\$ 39.00
133747	RUIZ, KEVIN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2514801	04/22/2024	\$ 92.00
133748	RODRIGUEZ, PENELOPE CONSUELO	DISREGARD STOP SIGN (#)	ST	DUENES, MATTHEW	2514840	04/22/2024	\$ 39.00
133750	BECERRA PADILLA, FERNANDO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FUENTES, RUSTY	2514862	04/23/2024	\$ 92.00
133752	KLASSEN, PETER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2514885	04/24/2024	\$ 99.00
133757	JONES, ERYK DASHAUN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2514841	04/26/2024	\$ 92.00
133758	GONZALES, JUAN RICARDO	FAILURE TO APPEAR (TRAFFIC) RE 217747 & 217749	ST	NICHOLS	219164	04/26/2024	\$ 29.38
133760	PEREZ, DAMIEN R	SPEEDING OVER LIMIT (#)	SO	LEWIS, BRANDON	2514535	04/26/2024	\$ 14.00
133763	CORRALES, MARGOS	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	DUENES, MATTHEW	2514521	04/26/2024	\$ 50.00
133764	CHAVEZ, BLANCA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2514818	04/26/2024	\$ 1.00
133771	EASTERWOOD, JUDY JOAN	FAILED TO YIELD RIGHT OF WAY	SO	VIVIAN MARTINEZ	2514020	04/29/2024	\$ 19.23
133779	GARCIA, CARLOS MARCELINO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MARTIN, TERRY JAY	2514628	04/30/2024	\$ 67.00
133780	GARCIA, CARLOS MARCELINO	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	MARTIN, TERRY JAY	2514626	04/30/2024	\$ 15.00
TOTAL COLLECTED							\$2,118.67
LESS REVERSALS							\$0.00
TOTAL LIABILITY							\$2,118.67
CS							
133717	SOLIZ, VERONICA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2514823	04/11/2024	\$ 10.00
133764	CHAVEZ, BLANCA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2514818	04/26/2024	\$ 10.00
TOTAL COLLECTED							\$20.00
LESS REVERSALS							\$0.00
TOTAL LIABILITY							\$20.00
DDC							
133672	CASTILLO, BENJAMIN INEZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514806	04/01/2024	\$ 10.00
133674	REYNA, ELIZABETH CLAIRE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2514809	04/01/2024	\$ 10.00
133680	VARGAS, FRANCISCO ESTEBAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2514785	04/02/2024	\$ 10.00
133692	VANYA, JONATHAN BRENT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514832	04/05/2024	\$ 10.00
133704	AYERS, AUDREY GRACE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514782	04/08/2024	\$ 10.00
133720	OBENHAUS, EASTON GAUGE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LEWIS, PAYTEN	2514792	04/12/2024	\$ 10.00

DISTRIBUTION

04/01/2024 TO 04/30/2024 TYPE: ALL PAY TYPES: CKODE R

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT
JUDGE DEREK LAWLESS								
DDC								
133722		CHAVARRIA,JENNIFER ANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514796	04/12/2024	\$ 10.00
133729		LAMBRIGHT,SOPHIE MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514858	04/16/2024	\$ 10.00
133735		SEIDEL,EVAN THOMAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2514856	04/18/2024	\$ 10.00
133751		OLIVO,JONAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2514850	04/24/2024	\$ 10.00
133765		QUEZADA CUEVAS,CRISTIAN A	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2514865	04/26/2024	\$ 10.00
TOTAL COLLECTED \$110.00								
LESS REVERSALS \$0.00								
TOTAL LIABILITY \$110.00								
DEF								
133728		ALEMAN,JOSE MARIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514751	04/15/2024	\$ 21.49
133732		MUNGIA,AUSTIN	NO DRIVER'S LICENSE	SO	RODRIGUEZ, STAR	2514660	04/17/2024	\$ 22.83
133745		CARDENAS,VICTORIA JAYDEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2514866	04/22/2024	\$ 50.00
133748		RODRIGUEZ,PENELOPE CONSUELO	DISREGARD STOP SIGN (#)	ST	DUENES, MATTHEW	2514840	04/22/2024	\$ 50.00
133752		KLASSEN,PETER KLASSEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2514885	04/24/2024	\$ 50.00
TOTAL COLLECTED \$194.32								
LESS REVERSALS \$0.00								
TOTAL LIABILITY \$194.32								
DPSAF								
133671		RODRIGUEZ,ZACHARIYAH NATHANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514797	04/01/2024	\$ 5.00
133672		CASTILLO,BENJAMIN INEZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514806	04/01/2024	\$ 5.00
133674		REYNA,ELIZABETH CLAIRE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2514809	04/01/2024	\$ 5.00
133676		SMITH,JACQUELYN NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514645	04/01/2024	\$ 0.92
133678		GARCIA,CARLOS DAVID	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2514486	04/02/2024	\$ 5.00
133680		VARGAS,FRANCISCO ESTEBAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2514785	04/02/2024	\$ 5.00
133681		CHRISTIAN,DOUGLAS WAYNE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	DUENES, MATTHEW	2514807	04/03/2024	\$ 0.60
133682		MANNING,SHELBY	DRIVING WHILE LICENSE INVALID - DL	ST	PETTY, CLAYTON T	2511703	04/03/2024	\$ 0.67
133686		MORENO,SHANTEL VIERAS	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MILSTEAD, CHARLES BLAKE	2513379	04/04/2024	\$ 5.00

DISTRIBUTION

04/01/2024 TO 04/30/2024 TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
	JUDGE DEREK LAWLESS							
	DPSAF							
133687	GONZALES, JUAN RICARDO	FAILURE TO APPEAR (TRAFFIC)RE 217747 & 217749	ST	NICHOLS	219164	04/04/2024	\$ 4.47	
133688	DELGADO, JASON	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2514667	04/04/2024	\$ 0.78	
133692	VANYA, JONATHAN BRENT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514832	04/05/2024	\$ 5.00	
133693	COSBY, CHRISTOPHER LEE	SAFETY SEAT SYS CHILD PASS CHILD-8 UNLESS TALLER T	ST	MARTIN, TERRY JAY	2514761	04/05/2024	\$ 0.92	
133696	BAUTISTA, ANALLELI PALMA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2514635	04/05/2024	\$ 1.50	
133697	DALTON, MICHAEL ALAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2514612	04/05/2024	\$ 1.84	
133700	GARZA, JONATHAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514473	04/08/2024	\$ 0.40	
133701	SOTO, ERIKA JEANETTE	DRIVING WHILE LICENSE INVALID - DL	ST	ALVAREZ, RENE	2514417	04/08/2024	\$ 0.93	
133702	SOTO, ERIKA JEANETTE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ALVAREZ, RENE	2514418	04/08/2024	\$ 0.60	
133704	AYERS, AUDREY GRACE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514782	04/08/2024	\$ 5.00	
133705	LUJAN, URIEL ALONZO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514778	04/08/2024	\$ 5.00	
133707	BARTELS, CHAD ANTHONY	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	CAMPBELL, LARRY D	2514681	04/08/2024	\$ 5.00	
133713	PONCE, ROBERT RAY	VIOLATE DL RESTRICTION (SPECIFY)	ST	WALL, CHARLES B	2513204	04/09/2024	\$ 1.15	
133714	CORTEZ, GISELLE DANESSA	DRIVING WHILE LICENSE INVALID - DL	ST	ALVAREZ, RENE	2514581	04/10/2024	\$ 1.38	
133720	OBENHAUS, EASTON GAUGE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LEWIS, PAYTEN	2514792	04/12/2024	\$ 5.00	
133721	RODRIGUEZ, ISSAC	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514843	04/12/2024	\$ 5.00	
133722	CHAVARRIA, JENNIFER ANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514796	04/12/2024	\$ 5.00	
133728	ALEMAN, JOSE MARIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514751	04/15/2024	\$ 2.15	
133729	LAMBRIGHT, SOPHIE MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514868	04/16/2024	\$ 5.00	
133730	MORIN, LIONEL JR	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	LEWIS, PAYTEN	2514788	04/16/2024	\$ 4.52	
133731	JAIMES, JAYDEN PATRICK	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MEDRANO, ROGELIO S	2513789	04/17/2024	\$ 1.31	
133733	JAIMES, RUBY NICHOLE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2513323	04/18/2024	\$ 1.19	
133735	SEIDEL, EVAN THOMAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2514856	04/18/2024	\$ 5.00	
133738	HILL, JERMAHRI	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CAMPBELL, LARRY D	2514765	04/18/2024	\$ 1.51	
133739	BIRDSEY, JUSTIN CHASE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2511515	04/18/2024	\$ 1.19	
133744	MARTINEZ, ROBERT LEE	NO/EXPIRED (SPECIFY) COMMERCIAL MOTOR VEHICLE INSP	ST	MARTIN, TERRY JAY	2514762	04/22/2024	\$ 0.60	
133745	CARDENAS, VICTORIA JAYDEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2514866	04/22/2024	\$ 5.00	

DISTRIBUTION

04/01/2024 TO 04/30/2024 TYPE: ALL PAY TYPES: CKODE R

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT
JUDGE DEREK LAWLESS								
DPSAF								
133747		RUIZ, KEVIN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2514801	04/22/2024	\$ 5.00
133748		RODRIGUEZ, PENELOPE CONSUELO	DISREGARD STOP SIGN (#)	ST	DUENES, MATTHEW	2514840	04/22/2024	\$ 5.00
133750		BECERRA PADILLA, FERNANDO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FUENTES, RUSTY	2514862	04/23/2024	\$ 5.00
133751		OLIVO, JONAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2514850	04/24/2024	\$ 5.00
133752		KLASSEN, PETER KLASSEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2514885	04/24/2024	\$ 5.00
133755		GARCIA, ALFONSO M	OPERATE OOS VEHICLE	ST	WELCH, RONALD B	2514720	04/25/2024	\$ 4.52
133757		JONES, ERYK DASHAUN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2514841	04/26/2024	\$ 5.00
133758		GONZALES, JUAN RICARDO	FAILURE TO APPEAR (TRAFFIC) RE 217747 & 217749	ST	NICHOLS	219164	04/26/2024	\$ 0.53
133765		QUEZADA CUEVAS, CRISTIAN A	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2514865	04/26/2024	\$ 5.00
133772		FERRER, ELAZAR LUIS	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	PETTY, CLAYTON T	2510141	04/29/2024	\$ 0.77
133776		MOJICA, RICKY GUEVARA	UNSAFE SPEED (#)	ST	JARED K BRATCHER	249252	04/30/2024	\$ 3.42
133779		GARCIA, CARLOS MARCELINO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MARTIN, TERRY JAY	2514628	04/30/2024	\$ 5.00
								TOTAL COLLECTED \$157.87
								LESS REVERSALS \$0.00
								TOTAL LIABILITY \$157.87
IDR								
133772		FERRER, ELAZAR LUIS	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	PETTY, CLAYTON T	2510141	04/29/2024	\$ 0.31
133776		MOJICA, RICKY GUEVARA	UNSAFE SPEED (#)	ST	JARED K BRATCHER	249252	04/30/2024	\$ 1.37
								TOTAL COLLECTED \$1.68
								LESS REVERSALS \$0.00
								TOTAL LIABILITY \$1.68
JCS								
133673		MARTINEZ, ERICA				EV2372	04/01/2024	\$ 25.00
133675		MUNIZ, EMILIO A				DC9910	04/01/2024	\$ 25.00
133689		BROWN, BECKY				S0754	04/05/2024	\$ 25.00
133690		CAMPOS, COREY				EV2373	04/05/2024	\$ 25.00
133691		GARRETT, RANDY				EV2374	04/05/2024	\$ 25.00
133694		MOORE, ANGEL				DC9911	04/05/2024	\$ 25.00
133695		PENA, IMELDA				DC9912	04/05/2024	\$ 25.00
133703		CLARK, APRIL				EV2375	04/08/2024	\$ 25.00
133706		LARA, MANUEL F				DC9913	04/08/2024	\$ 25.00

DISTRIBUTION

04/01/2024 TO 04/30/2024 TYPE: ALL PAY TYPES: CKODE R

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT
JUDGE DEREK LAWLESS								
JCS								
133708		OCHOA,CHRIS LYNN				DC9914	04/09/2024	\$ 25.00
133709		WHITE,DENNIS				DC9915	04/09/2024	\$ 25.00
133710		CAMPOS,ALAN				DC9916	04/09/2024	\$ 25.00
133711		COLLINS,CATHY R				DC9917	04/09/2024	\$ 25.00
133712		ROBINSON,CASONDRA M				DC9918	04/09/2024	\$ 25.00
133725		JONES,PHILLIP				S0755	04/15/2024	\$ 25.00
133726		ARTEAGA,MARIA				DC9919	04/15/2024	\$ 25.00
133727		DAVIS,ANDRE SAEED				EV2376	04/15/2024	\$ 25.00
133736		GARCIA,JOE				DC9920	04/18/2024	\$ 25.00
133737		RUBALACAVA,NIKO S				DC9921	04/18/2024	\$ 25.00
133740		ESCOBEDO,NORA				DC9922	04/18/2024	\$ 25.00
133741		FLORES,FABIAN				DC9923	04/19/2024	\$ 25.00
133742		REID,KATILYN				DC9924	04/19/2024	\$ 25.00
133743		RIGOBERTO,RODRIGUEZ				DC9925	04/19/2024	\$ 25.00
133749		SONNENBURG,DEVIN S				DC9926	04/22/2024	\$ 25.00
133754		ROBIN CARPENTER				DC8460	04/24/2024	\$ 25.00
133756		DOMINGUEZ,VIRGINIA A.				DC9932	04/25/2024	\$ 25.00
133761		ESCANDON,ANISSA				DC9938	04/26/2024	\$ 25.00
133762		TREVINO,SAMUEL I				DC9939	04/26/2024	\$ 25.00
133767		REYES,MICHELE				S0756	04/29/2024	\$ 25.00
133768		DELAROSA,ALBERT				S0757	04/29/2024	\$ 25.00
133769		CHAVEZ,ADAM				S0758	04/29/2024	\$ 25.00
133770		SANDERS,CORTNI				S0759	04/29/2024	\$ 25.00
133773		HINOJOSA,DOLORES				S0760	04/29/2024	\$ 25.00
133774		MATA,FRANK				S0761	04/29/2024	\$ 25.00
133775		MCCLINTOCK,STEVE				S0762	04/29/2024	\$ 25.00
133777		MORIN,NATHINEL				EV2378	04/30/2024	\$ 25.00
133778		VILLA,VICTOR				EV2377	04/30/2024	\$ 25.00
TOTAL COLLECTED								\$925.00
LESS REVERSALS								\$0.00
TOTAL LIABILITY								\$925.00
JCTF								
133687		GONZALES,JUAN RICARDO	FAILURE TO APPEAR (TRAFFIC)RE 217747 & 217749	ST	NICHOLS	219164	04/04/2024	\$ 3.58
133758		GONZALES,JUAN RICARDO	FAILURE TO APPEAR (TRAFFIC)RE 217747 & 217749	ST	NICHOLS	219164	04/26/2024	\$ 0.42
133772		FERRER,ELAZAR LUIS	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	PETTY, CLAYTON T	2510141	04/29/2024	\$ 0.62

DISTRIBUTION

04/01/2024 TO 04/30/2024 TYPE: ALL PAY TYPES: CKODE R

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT
JUDGE DEREK LAWLESS							
JCTF	133776	MOJICA,RICKY GUEVARA UNSAFE SPEED (#)	ST	JARED K BRATCHER	249252	04/30/2024	\$ 2.73
						TOTAL COLLECTED	\$7.35
						LESS REVERSALS	\$0.00
						TOTAL LIABILITY	\$7.35
JPCCF							
	133673	MARTINEZ,ERICA			EV2372	04/01/2024	\$ 21.00
	133675	MUNIZ,EMILIO A			DC9910	04/01/2024	\$ 21.00
	133689	BROWN,BECKY			S0754	04/05/2024	\$ 21.00
	133690	CAMPOS,COREY			EV2373	04/05/2024	\$ 21.00
	133691	GARRETT,RANDY			EV2374	04/05/2024	\$ 21.00
	133694	MOORE,ANGEL			DC9911	04/05/2024	\$ 21.00
	133695	PENA,IMELDA			DC9912	04/05/2024	\$ 21.00
	133703	CLARK,APRIL			EV2375	04/08/2024	\$ 21.00
	133706	LARA,MANUEL F			DC9913	04/08/2024	\$ 21.00
	133708	OCHOA,CHRIS LYNN			DC9914	04/09/2024	\$ 21.00
	133709	WHITE,DENNIS			DC9915	04/09/2024	\$ 21.00
	133710	CAMPOS,ALAN			DC9916	04/09/2024	\$ 21.00
	133711	COLLINS,CATHY R			DC9917	04/09/2024	\$ 21.00
	133712	ROBINSON,CASONDRA M			DC9918	04/09/2024	\$ 21.00
	133725	JONES,PHILLIP			S0755	04/15/2024	\$ 21.00
	133726	ARTEAGA,MARIA			DC9919	04/15/2024	\$ 21.00
	133727	DAVIS,ANDRE SAEED			EV2376	04/15/2024	\$ 21.00
	133736	GARCIA,JOE			DC9920	04/18/2024	\$ 21.00
	133737	RUBALACAVA,NIKO S			DC9921	04/18/2024	\$ 21.00
	133740	ESCOBEDO,NORA			DC9922	04/18/2024	\$ 21.00
	133741	FLORES,FABIAN			DC9923	04/19/2024	\$ 21.00
	133742	REID,KATILYN			DC9924	04/19/2024	\$ 21.00
	133743	RIGOBERTO,RODRIGUEZ			DC9925	04/19/2024	\$ 21.00
	133749	SONNENBURG,DEVIN S			DC9926	04/22/2024	\$ 21.00
	133754	ROBIN CARPENTER			DC8460	04/24/2024	\$ 21.00
	133756	DOMINGUEZ,VIRGINIA A.			DC9932	04/25/2024	\$ 21.00
	133761	ESCANDON,ANISSA			DC9938	04/26/2024	\$ 21.00
	133762	TREVINO,SAMUEL I			DC9939	04/26/2024	\$ 21.00
	133767	REYES,MICHELLE			S0756	04/29/2024	\$ 21.00
	133768	DELAROSA,ALBERT			S0757	04/29/2024	\$ 21.00
	133769	CHAVEZ,ADAM			S0758	04/29/2024	\$ 21.00

DISTRIBUTION

04/01/2024 TO 04/30/2024 TYPE: ALL PAY TYPES: CKODE R

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT
JUDGE DEREK LAWLESS								
JPCCF								
	133770	SANDERS,CORTNI				S0759	04/29/2024	\$ 21.00
	133773	HINOJOSA,DOLORES				S0760	04/29/2024	\$ 21.00
	133774	MATA,FRANK				S0761	04/29/2024	\$ 21.00
	133775	MCCLINTOCK,STEVE				S0762	04/29/2024	\$ 21.00
	133777	MORIN,NATHINEL				EV2378	04/30/2024	\$ 21.00
	133778	VILLA,VICTOR				EV2377	04/30/2024	\$ 21.00
							TOTAL COLLECTED	\$777.00
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$777.00
JRF								
	133687	GONZALES,JUAN RICARDO	FAILURE TO APPEAR (TRAFFIC)RE 217747 & 217749	ST	NICHOLS	219164	04/04/2024	\$ 3.58
	133758	GONZALES,JUAN RICARDO	FAILURE TO APPEAR (TRAFFIC)RE 217747 & 217749	ST	NICHOLS	219164	04/26/2024	\$ 0.42
	133772	FERRER,ELAZAR LUIS	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	PETTY, CLAYTON T	2510141	04/29/2024	\$ 0.62
	133776	MOJICA,RICKY GUEVARA	UNSAFE SPEED (#)	ST	JARED K BRATCHER	249252	04/30/2024	\$ 2.73
							TOTAL COLLECTED	\$7.35
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$7.35
JSF								
	133772	FERRER,ELAZAR LUIS	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	PETTY, CLAYTON T	2510141	04/29/2024	\$ 0.84
	133776	MOJICA,RICKY GUEVARA	UNSAFE SPEED (#)	ST	JARED K BRATCHER	249252	04/30/2024	\$ 3.69
							TOTAL COLLECTED	\$4.53
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$4.53
JSFC								
	133772	FERRER,ELAZAR LUIS	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	PETTY, CLAYTON T	2510141	04/29/2024	\$ 0.09
	133776	MOJICA,RICKY GUEVARA	UNSAFE SPEED (#)	ST	JARED K BRATCHER	249252	04/30/2024	\$ 0.41
							TOTAL COLLECTED	\$0.50
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$0.50
LAF								
	133673	MARTINEZ,ERICA				EV2372	04/01/2024	\$ 3.00
	133675	MUNIZ,EMILIO A				DC9910	04/01/2024	\$ 3.00
	133689	BROWN,BECKY				S0754	04/05/2024	\$ 3.00

DISTRIBUTION

04/01/2024 TO 04/30/2024 TYPE: ALL PAY TYPES: CKODE R

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT
JUDGE DEREK LAWLESS								
LAF								
133690		CAMPOS,COREY				EV2373	04/05/2024	\$ 3.00
133691		GARRETT,RANDY				EV2374	04/05/2024	\$ 3.00
133694		MOORE,ANGEL				DC9911	04/05/2024	\$ 3.00
133695		PENA,IMELDA				DC9912	04/05/2024	\$ 3.00
133703		CLARK,APRIL				EV2375	04/08/2024	\$ 3.00
133706		LARA,MANUEL F				DC9913	04/08/2024	\$ 3.00
133708		OCHOA,CHRIS LYNN				DC9914	04/09/2024	\$ 3.00
133709		WHITE,DENNIS				DC9915	04/09/2024	\$ 3.00
133710		CAMPOS,ALAN				DC9916	04/09/2024	\$ 3.00
133711		COLLINS,CATHY R				DC9917	04/09/2024	\$ 3.00
133712		ROBINSON,CASONDRA M				DC9918	04/09/2024	\$ 3.00
133725		JONES,PHILLIP				S0755	04/15/2024	\$ 3.00
133726		ARTEAGA,MARIA				DC9919	04/15/2024	\$ 3.00
133727		DAVIS,ANDRE SAEED				EV2376	04/15/2024	\$ 3.00
133736		GARCIA,JOE				DC9920	04/18/2024	\$ 3.00
133737		RUBALACAVA,NIKO S				DC9921	04/18/2024	\$ 3.00
133740		ESCOBEDO,NORA				DC9922	04/18/2024	\$ 3.00
133741		FLORES,FABIAN				DC9923	04/19/2024	\$ 3.00
133742		REID,KATILYN				DC9924	04/19/2024	\$ 3.00
133743		RIGOBERTO,RODRIGUEZ				DC9925	04/19/2024	\$ 3.00
133749		SONNENBURG,DEVIN S				DC9926	04/22/2024	\$ 3.00
133756		DOMINGUEZ,VIRGINIA A.				DC9932	04/25/2024	\$ 3.00
133761		ESCANDON,ANISSA				DC9938	04/26/2024	\$ 3.00
133762		TREVINO,SAMUEL I				DC9939	04/26/2024	\$ 3.00
133767		REYES,MICHELE				S0756	04/29/2024	\$ 3.00
133768		DELAROSA,ALBERT				S0757	04/29/2024	\$ 3.00
133769		CHAVEZ,ADAM				S0758	04/29/2024	\$ 3.00
133770		SANDERS,CORTNI				S0759	04/29/2024	\$ 3.00
133773		HINOJOSA,DOLORES				S0760	04/29/2024	\$ 3.00
133774		MATA,FRANK				S0761	04/29/2024	\$ 3.00
133775		MCCLINTOCK,STEVE				S0762	04/29/2024	\$ 3.00
133777		MORIN,NATHINEL				EV2378	04/30/2024	\$ 3.00
133778		VILLA,VICTOR				EV2377	04/30/2024	\$ 3.00
TOTAL COLLECTED								\$108.00
LESS REVERSALS								\$0.00
TOTAL LIABILITY								\$108.00

DISTRIBUTION

04/01/2024 TO 04/30/2024 TYPE: ALL

PAY TYPES: CKODE R

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT
JUDGE DEREK LAWLESS								
LAF								
LCCC								
133670		PEREZ,DAMIEN R	SPEEDING OVER LIMIT (#)	SO	LEWIS, BRANDON	2514535	04/01/2024	\$ 2.58
133671		RODRIGUEZ,ZACHARIYAH NATHANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514797	04/01/2024	\$ 14.00
133672		CASTILLO,BENJAMIN INEZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514806	04/01/2024	\$ 14.00
133674		REYNA,ELIZABETH CLAIRE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2514809	04/01/2024	\$ 14.00
133676		SMITH,JACQUELYN NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514645	04/01/2024	\$ 2.57
133678		GARCIA,CARLOS DAVID	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2514486	04/02/2024	\$ 14.00
133680		VARGAS,FRANCISCO ESTEBAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2514785	04/02/2024	\$ 14.00
133681		CHRISTIAN,DOUGLAS WAYNE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	DUENES, MATTHEW	2514807	04/03/2024	\$ 1.69
133682		MANNING,SHELBY	DRIVING WHILE LICENSE INVALID - DL	ST	PETTY, CLAYTON T	2511703	04/03/2024	\$ 1.87
133684		GUTIERREZ,RICARDO D JR	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	RODRIGUEZ, STAR	2514429	04/04/2024	\$ 14.00
133685		GUTIERREZ,RICARDO D JR	FAIL TO CHANGE VEHICLE REGISTRATION	SO	RODRIGUEZ, STAR	2514430	04/04/2024	\$ 14.00
133686		MORENO,SHANTEL VIERAS	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MILSTEAD, CHARLES BLAKE	2513379	04/04/2024	\$ 14.00
133688		DELGADO,JASON	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2514667	04/04/2024	\$ 2.19
133692		VANYA,JONATHAN BRENT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514832	04/05/2024	\$ 14.00
133693		COSBY,CHRISTOPHER LEE	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	MARTIN, TERRY JAY	2514761	04/05/2024	\$ 2.57
133696		BAUTISTA,ANALLELI PALMA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2514635	04/05/2024	\$ 4.22
133697		DALTON,MICHAEL ALAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2514612	04/05/2024	\$ 5.15
133698		CARDENAS,NANCY	NO DRIVER'S LICENSE	SO	RODRIGUEZ, STAR	2514428	04/08/2024	\$ 2.01
133700		GARZA,JONATHAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514473	04/08/2024	\$ 1.13
133701		SOTO,ERIKA JEANETTE	DRIVING WHILE LICENSE INVALID - DL	ST	ALVAREZ, RENE	2514417	04/08/2024	\$ 2.61
133702		SOTO,ERIKA JEANETTE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ALVAREZ, RENE	2514418	04/08/2024	\$ 1.69
133704		AYERS,AUDREY GRACE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514782	04/08/2024	\$ 14.00
133705		LUJAN,URIEL ALONZO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514778	04/08/2024	\$ 14.00
133707		BARTELS,CHAD ANTHONY	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	CAMPBELL, LARRY D	2514681	04/08/2024	\$ 14.00
133713		PONCE,ROBERT RAY	VIOLATE DL RESTRICTION (SPECIFY)	ST	WALL, CHARLES B	2513204	04/09/2024	\$ 3.24
133714		CORTEZ,GISELLE DANESSA	DRIVING WHILE LICENSE INVALID - DL	ST	ALVAREZ, RENE	2514581	04/10/2024	\$ 3.87

DISTRIBUTION

04/01/2024 TO 04/30/2024 TYPE: ALL

PAY TYPES: CKODE R

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT
	JUDGE DEREK LAWLESS						
	LCCC						
133716	WHITTLE,TAMIR	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	SO	LEWIS, BRANDON	2514798	04/10/2024	\$ 4.22
133717	SOLIZ,VERONICA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2514823	04/11/2024	\$ 7.00
133720	OBEHHAUS,EASTON GAUGE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LEWIS, PAYTEN	2514792	04/12/2024	\$ 14.00
133721	RODRIGUEZ,ISSAC	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514843	04/12/2024	\$ 14.00
133722	CHAVARRIA,JENNIFER ANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514796	04/12/2024	\$ 14.00
133723	RODRIGUEZ ARANDA,MARTIN E	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	RODRIGUEZ, STAR	2512337	04/15/2024	\$ 5.28
133728	ALEMAN,JOSE MARIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514751	04/15/2024	\$ 6.03
133729	LAMBRIGHT,SOPHIE MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514858	04/16/2024	\$ 14.00
133730	MORIN,LIONEL JR	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	LEWIS, PAYTEN	2514788	04/16/2024	\$ 12.65
133731	JAIMES,JAYDEN PATRICK	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MEDRANO, ROGELIO S	2513789	04/17/2024	\$ 3.69
133732	MUNGIA,AUSTIN	NO DRIVER'S LICENSE	SO	RODRIGUEZ, STAR	2514660	04/17/2024	\$ 6.40
133733	JAIME,RUBY NICHOLE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2513323	04/18/2024	\$ 3.33
133735	SEIDEL,EVAN THOMAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2514856	04/18/2024	\$ 14.00
133738	HILL,JERMAHRI	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CAMPBELL, LARRY D	2514765	04/18/2024	\$ 4.22
133739	BIRDSEY,JUSTIN CHASE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2511515	04/18/2024	\$ 3.34
133744	MARTINEZ,ROBERT LEE	NO/EXPIRED (SPECIFY) COMMERCIAL MOTOR VEHICLE INSP	ST	MARTIN, TERRY JAY	2514762	04/22/2024	\$ 1.69
133745	CARDENAS,VICTORIA JAYDEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2514866	04/22/2024	\$ 14.00
133746	AGUILAR,ANDRES	FAIL TO STOP AT DESIGNATED POINT AT STOP SIGN	SO	VIVIAN MARTINEZ	2514727	04/22/2024	\$ 14.00
133747	RUIZ,KEVIN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2514801	04/22/2024	\$ 14.00
133748	RODRIGUEZ,PENELOPE CONSUELO	DISREGARD STOP SIGN (#)	ST	DUENES, MATTHEW	2514840	04/22/2024	\$ 14.00
133750	BECERRA PADILLA,FERNANDO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FUENTES, RUSTY	2514862	04/23/2024	\$ 14.00
133751	OLIVO,JONAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2514850	04/24/2024	\$ 14.00
133752	KLASSEN,PETER KLASSEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2514885	04/24/2024	\$ 14.00
133754	ROBIN CARPENTER				DC8460	04/24/2024	\$ 33.00
133755	GARCIA,ALFONSO M	OPERATE OOS VEHICLE	ST	WELCH, RONALD B	2514720	04/25/2024	\$ 12.65
133757	JONES,ERYK DASHAUN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2514841	04/26/2024	\$ 14.00
133760	PEREZ,DAMIEN R	SPEEDING OVER LIMIT (#)	SO	LEWIS, BRANDON	2514535	04/26/2024	\$ 1.13

DISTRIBUTION

04/01/2024 TO 04/30/2024 TYPE: ALL PAY TYPES: CKODE R

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT
JUDGE DEREK LAWLESS								
LCCC								
	133764	CHAVEZ,BLANCA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2514818	04/26/2024	\$ 7.00
	133765	QUEZADA CUEVAS,CRISTIAN A	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2514865	04/26/2024	\$ 14.00
	133766	WHITTLE,TAMIR	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	SO	LEWIS, BRANDON	2514798	04/26/2024	\$ 4.22
	133779	GARCIA,CARLOS MARCELINO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MARTIN, TERRY JAY	2514628	04/30/2024	\$ 14.00
							TOTAL COLLECTED	\$531.24
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$531.24
							TOTAL COLLECTED	\$0.07
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$0.07
							TOTAL COLLECTED	\$10.81
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$10.81
							TOTAL COLLECTED	\$5.77
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$5.77
							TOTAL COLLECTED	\$93.90
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$93.90
							TOTAL COLLECTED	\$52.50
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$52.50
							TOTAL COLLECTED	\$30.70
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$30.70
							TOTAL COLLECTED	\$23.08
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$23.08
							TOTAL COLLECTED	\$5.77
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$5.77
							TOTAL COLLECTED	\$29.86
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$29.86

DISTRIBUTION

04/01/2024 TO 04/30/2024 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
PER									
133723		RODRIGUEZ ARANDA,MARTIN E	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	RODRIGUEZ, STAR	2512337	04/15/2024	\$ 46.16	
133731		JAIMES,JAYDEN PATRICK	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MEDRANO, ROGELIO S	2513789	04/17/2024	\$ 11.54	
133733		JAJME,RUBY NICHOLE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2513323	04/18/2024	\$ 9.23	
133739		BIRDSEY,JUSTIN CHASE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2511515	04/18/2024	\$ 11.54	
133758		GONZALES,JUAN RICARDO	FAILURE TO APPEAR (TRAFFIC)RE 217747 & 217749	ST	NICHOLS	219164	04/26/2024	\$ 11.54	
133759		CHILDERS,SAVON ROODNEY LORENZO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MARTIN, TERRY JAY	256102	04/26/2024	\$ 11.54	
133771		EASTERWOOD,JUDY JOAN	FAILED TO YIELD RIGHT OF WAY	SO	VIVIAN MARTINEZ	2514020	04/29/2024	\$ 5.77	
133772		FERRER,ELAZAR LUIS	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	PETTY, CLAYTON T	2510141	04/29/2024	\$ 6.92	
133776		MOJICA,RICKY GUEVARA	UNSAFE SPEED (#)	ST	JARED K BRATCHER	249252	04/30/2024	\$ 36.92	
								TOTAL COLLECTED	\$404.28
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$404.28
RES									
133677		SANCHEZ,CLAUDIA MARISA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	259539	04/02/2024	\$ 4.36	
133687		GONZALES,JUAN RICARDO	FAILURE TO APPEAR (TRAFFIC)RE 217747 & 217749	ST	NICHOLS	219164	04/04/2024	\$ 26.83	
133758		GONZALES,JUAN RICARDO	FAILURE TO APPEAR (TRAFFIC)RE 217747 & 217749	ST	NICHOLS	219164	04/26/2024	\$ 3.17	
133772		FERRER,ELAZAR LUIS	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	PETTY, CLAYTON T	2510141	04/29/2024	\$ 4.65	
133776		MOJICA,RICKY GUEVARA	UNSAFE SPEED (#)	ST	JARED K BRATCHER	249252	04/30/2024	\$ 20.50	
								TOTAL COLLECTED	\$59.51
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$59.51
SCCC									
133670		PEREZ,DAMIEN R	SPEEDING OVER LIMIT (#)	SO	LEWIS, BRANDON	2514535	04/01/2024	\$ 11.40	
133671		RODRIGUEZ,ZACHARIYAH NATHANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514797	04/01/2024	\$ 62.00	
133672		CASTILLO,BENJAMIN INEZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514806	04/01/2024	\$ 62.00	
133674		REYNA,ELIZABETH CLAIRE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2514809	04/01/2024	\$ 62.00	
133676		SMITH,JACQUELYN NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514645	04/01/2024	\$ 11.40	

DISTRIBUTION

04/01/2024 TO 04/30/2024 TYPE: ALL PAY TYPES: CKODE R

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT
JUDGE DEREK LAWLESS							
SCCC							
133678	GARCIA,CARLOS DAVID	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2514486	04/02/2024	\$ 62.00
133680	VARGAS,FRANCISCO ESTEBAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2514785	04/02/2024	\$ 62.00
133681	CHRISTIAN,DOUGLAS WAYNE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	DUENES, MATTHEW	2514807	04/03/2024	\$ 7.47
133682	MANNING,SHELBY	DRIVING WHILE LICENSE INVALID - DL	ST	PETTY, CLAYTON T	2511703	04/03/2024	\$ 8.28
133684	GUTIERREZ, RICARDO D JR	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	RODRIGUEZ, STAR	2514429	04/04/2024	\$ 62.00
133685	GUTIERREZ, RICARDO D JR	FAIL TO CHANGE VEHICLE REGISTRATION	SO	RODRIGUEZ, STAR	2514430	04/04/2024	\$ 62.00
133686	MORENO, SHANTEL VIERAS	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MILSTEAD, CHARLES BLAKE	2513379	04/04/2024	\$ 62.00
133688	DELGADO, JASON	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2514667	04/04/2024	\$ 9.71
133692	VANYA, JONATHAN BRENT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514832	04/05/2024	\$ 62.00
133693	COSBY, CHRISTOPHER LEE	SAFETY SEAT SYS CHILD PASS CHILD-8 UNLESS TALLER T	ST	MARTIN, TERRY JAY	2514761	04/05/2024	\$ 11.40
133696	BAUTISTA, ANALLELI PALMA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2514635	04/05/2024	\$ 18.68
133697	DALTON, MICHAEL ALAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2514612	04/05/2024	\$ 22.80
133698	CARDENAS, NANCY	NO DRIVER'S LICENSE	SO	RODRIGUEZ, STAR	2514428	04/08/2024	\$ 8.89
133700	GARZA, JONATHAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514473	04/08/2024	\$ 5.01
133701	SOTO, ERIKA JEANETTE	DRIVING WHILE LICENSE INVALID - DL	ST	ALVAREZ, RENE	2514417	04/08/2024	\$ 11.57
133702	SOTO, ERIKA JEANETTE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ALVAREZ, RENE	2514418	04/08/2024	\$ 7.47
133704	AYERS, AUDREY GRACE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514782	04/08/2024	\$ 62.00
133705	LUJAN, URIEL ALONZO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514778	04/08/2024	\$ 62.00
133707	BARTELS, CHAD ANTHONY	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	CAMPBELL, LARRY D	2514681	04/08/2024	\$ 62.00
133713	PONCE, ROBERT RAY	VIOLATE DL RESTRICTION (SPECIFY)	ST	WALL, CHARLES B	2513204	04/09/2024	\$ 14.36
133714	CORTEZ, GISELLE DANESSA	DRIVING WHILE LICENSE INVALID - DL	ST	ALVAREZ, RENE	2514581	04/10/2024	\$ 17.12
133716	WHITTLE, TAMIR	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	SO	LEWIS, BRANDON	2514798	04/10/2024	\$ 18.67
133717	SOLIZ, VERONICA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2514823	04/11/2024	\$ 31.00
133720	OBENHAUS, EASTON GAUGE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LEWIS, PAYTEN	2514792	04/12/2024	\$ 62.00
133721	RODRIGUEZ, ISSAC	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514843	04/12/2024	\$ 62.00
133722	CHAVARRIA, JENNIFER ANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514796	04/12/2024	\$ 62.00
133723	RODRIGUEZ ARANDA, MARTIN E	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	RODRIGUEZ, STAR	2512337	04/15/2024	\$ 23.39

DISTRIBUTION

04/01/2024 TO 04/30/2024 TYPE: ALL PAY TYPES: CKODE R

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT
JUDGE DEREK LAWLESS							
SCCC							
133728	ALEMAN, JOSE MARIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514751	04/15/2024	\$ 26.67
133729	LAMBRIGHT, SOPHIE MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514858	04/16/2024	\$ 62.00
133730	MORIN, LIONEL JR	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	LEWIS, PAYTEN	2514788	04/16/2024	\$ 56.02
133731	JAIMES, JAYDEN PATRICK	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MEDRANO, ROGELIO S	2513789	04/17/2024	\$ 16.33
133732	MUNGIA, AUSTIN	NO DRIVER'S LICENSE	SO	RODRIGUEZ, STAR	2514660	04/17/2024	\$ 28.30
133733	JAIMIE, RUBY NICHOLE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2513323	04/18/2024	\$ 14.72
133735	SEIDEL, EVAN THOMAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2514856	04/18/2024	\$ 62.00
133738	HILL, JERMAHRI	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CAMPBELL, LARRY D	2514765	04/18/2024	\$ 18.67
133739	BIRDSEY, JUSTIN CHASE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2511515	04/18/2024	\$ 14.81
133744	MARTINEZ, ROBERT LEE	NO/EXPIRED (SPECIFY) COMMERCIAL MOTOR VEHICLE INSP	ST	MARTIN, TERRY JAY	2514762	04/22/2024	\$ 7.47
133745	CARDENAS, VICTORIA JAYDEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2514866	04/22/2024	\$ 62.00
133746	AGUILAR, ANDRES	FAIL TO STOP AT DESIGNATED POINT AT STOP SIGN	SO	VIVIAN MARTINEZ	2514727	04/22/2024	\$ 62.00
133747	RUIZ, KEVIN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2514801	04/22/2024	\$ 62.00
133748	RODRIGUEZ, PENELOPE CONSUELO	DISREGARD STOP SIGN (#)	ST	DUENES, MATTHEW	2514840	04/22/2024	\$ 62.00
133750	BECERRA PADILLA, FERNANDO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FUENTES, RUSTY	2514862	04/23/2024	\$ 62.00
133751	OLIVO, JONAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2514850	04/24/2024	\$ 62.00
133752	KLASSEN, PETER KLASSEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2514885	04/24/2024	\$ 62.00
133754	ROBIN CARPENTER	OPERATE OOS VEHICLE	ST	WELCH, RONALD B	DC8460	04/24/2024	\$ 21.00
133755	GARCIA, ALFONSO M	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2514720	04/25/2024	\$ 56.02
133757	JONES, ERYK DASHAUN	SPEEDING OVER LIMIT (#)	SO	LEWIS, BRANDON	2514841	04/26/2024	\$ 62.00
133760	PEREZ, DAMIEN R	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2514535	04/26/2024	\$ 5.01
133764	CHAVEZ, BLANCA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2514818	04/26/2024	\$ 31.00
133765	QUEZADA CUEVAS, CRISTIAN A	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	SO	LEWIS, BRANDON	2514865	04/26/2024	\$ 62.00
133766	WHITTLE, TAMIR	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MARTIN, TERRY JAY	2514798	04/26/2024	\$ 18.68
133779	GARCIA, CARLOS MARCELINO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MARTIN, TERRY JAY	2514628	04/30/2024	\$ 62.00

TOTAL COLLECTED \$2,227.32
 LESS REVERSALS \$0.00
 TOTAL LIABILITY \$2,227.32

DISTRIBUTION

04/01/2024 TO 04/30/2024 TYPE: ALL PAY TYPES: CKODE R

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT
JUDGE DEREK LAWLESS								
SCCC								
SOAF								
133670		PEREZ,DAMIEN R	SPEEDING OVER LIMIT (#)	SO	LEWIS, BRANDON	2514535	04/01/2024	\$ 0.92
133684		GUTIERREZ,RICARDO D JR	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	RODRIGUEZ, STAR	2514429	04/04/2024	\$ 5.00
133685		GUTIERREZ,RICARDO D JR	FAIL TO CHANGE VEHICLE REGISTRATION	SO	RODRIGUEZ, STAR	2514430	04/04/2024	\$ 5.00
133698		CARDENAS,NANCY	NO DRIVER'S LICENSE	SO	RODRIGUEZ, STAR	2514428	04/08/2024	\$ 0.72
133716		WHITTLE,TAMIR	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	SO	LEWIS, BRANDON	2514798	04/10/2024	\$ 1.51
133723		RODRIGUEZ ARANDA,MARTIN E	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	RODRIGUEZ, STAR	2512337	04/15/2024	\$ 1.89
133732		MUNGIA,AUSTIN	NO DRIVER'S LICENSE	SO	RODRIGUEZ, STAR	2514660	04/17/2024	\$ 2.28
133746		AGUILAR,ANDRES	FAIL TO STOP AT DESIGNATED POINT AT STOP SIGN	SO	VIVIAN MARTINEZ	2514727	04/22/2024	\$ 5.00
133760		PEREZ,DAMIEN R	SPEEDING OVER LIMIT (#)	SO	LEWIS, BRANDON	2514535	04/26/2024	\$ 0.40
133766		WHITTLE,TAMIR	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	SO	LEWIS, BRANDON	2514798	04/26/2024	\$ 1.50
								TOTAL COLLECTED \$24.22
								LESS REVERSALS \$0.00
								TOTAL LIABILITY \$24.22
STF								
133776		MOJICA,RICKY GUEVARA	UNSAFE SPEED (#)	ST	JARED K BRATCHER	249252	04/30/2024	\$ 20.50
								TOTAL COLLECTED \$20.50
								LESS REVERSALS \$0.00
								TOTAL LIABILITY \$20.50
STFN								
133670		PEREZ,DAMIEN R	SPEEDING OVER LIMIT (#)	SO	LEWIS, BRANDON	2514535	04/01/2024	\$ 9.17
133671		RODRIGUEZ,ZACHARIYAH NATHANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514797	04/01/2024	\$ 50.00
133672		CASTILLO,BENJAMIN INEZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514806	04/01/2024	\$ 50.00
133674		REYNA,ELIZABETH CLAIRE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2514809	04/01/2024	\$ 50.00
133676		SMITH,JACQUELYN NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514645	04/01/2024	\$ 9.19
133680		VARGAS,FRANCISCO ESTEBAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2514785	04/02/2024	\$ 50.00
133682		MANING,SHELBY	DRIVING WHILE LICENSE INVALID - DL	ST	PETTY, CLAYTON T	2511703	04/03/2024	\$ 6.68
133692		VANYA,JONATHAN BRENT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514832	04/05/2024	\$ 50.00
133693		COSBY,CHRISTOPHER LEE	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	MARTIN, TERRY JAY	2514761	04/05/2024	\$ 9.19

DISTRIBUTION

04/01/2024 TO 04/30/2024 TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
STFN								
133697	DALTON, MICHAEL ALAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2514612	04/05/2024	\$ 18.38	
133698	CARDENAS, NANCY	NO DRIVER'S LICENSE	SO	RODRIGUEZ, STAR	2514428	04/08/2024	\$ 7.18	
133700	GARZA, JONATHAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514473	04/08/2024	\$ 4.06	
133701	SOTO, ERIKA JEANETTE	DRIVING WHILE LICENSE INVALID - DL	ST	ALVAREZ, RENE	2514417	04/08/2024	\$ 9.33	
133704	AYERS, AUDREY GRACE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514782	04/08/2024	\$ 50.00	
133705	LUJAN, URIEL ALONZO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514778	04/08/2024	\$ 50.00	
133714	CORTEZ, GISELLE DANESSA	DRIVING WHILE LICENSE INVALID - DL	ST	ALVAREZ, RENE	2514581	04/10/2024	\$ 13.80	
133720	OBEHHAUS, EASTON GAUGE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LEWIS, PAYTEN	2514792	04/12/2024	\$ 50.00	
133721	RODRIGUEZ, ISSAC	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514843	04/12/2024	\$ 50.00	
133722	CHAVARRIA, JENNIFER ANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514796	04/12/2024	\$ 50.00	
133728	ALEMAN, JOSE MARIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514751	04/15/2024	\$ 21.51	
133729	LAMBRIGHT, SOPHIE MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514858	04/16/2024	\$ 50.00	
133731	JAIMES, JAYDEN PATRICK	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MEDRANO, ROGELIO S	2513789	04/17/2024	\$ 13.17	
133732	MUNGIA, AUSTIN	NO DRIVER'S LICENSE	SO	RODRIGUEZ, STAR	2514660	04/17/2024	\$ 22.83	
133735	SEIDEL, EVAN THOMAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2514856	04/18/2024	\$ 50.00	
133739	BIRDSEY, JUSTIN CHASE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2511515	04/18/2024	\$ 11.94	
133745	CARDENAS, VICTORIA JAYDEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2514866	04/22/2024	\$ 50.00	
133746	AGUILAR, ANDRES	FAIL TO STOP AT DESIGNATED POINT AT STOP SIGN	SO	VIVIAN MARTINEZ	2514727	04/22/2024	\$ 50.00	
133748	RODRIGUEZ, PENELOPE CONSUELO	DISREGARD STOP SIGN (#)	ST	DUENES, MATTHEW	2514840	04/22/2024	\$ 50.00	
133751	OLIVO, JONAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2514850	04/24/2024	\$ 50.00	
133752	KLASSEN, PETER KLASSEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2514885	04/24/2024	\$ 50.00	
133760	PEREZ, DAMIEN R	SPEEDING OVER LIMIT (#)	SO	LEWIS, BRANDON	2514535	04/26/2024	\$ 4.06	
133765	QUEZADA CUEVAS, CRISTIAN A	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2514865	04/26/2024	\$ 50.00	
TOTAL COLLECTED							\$1,060.49	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$1,060.49	
TAFI								
133670	PEREZ, DAMIEN R	SPEEDING OVER LIMIT (#)	SO	LEWIS, BRANDON	2514535	04/01/2024	\$ 0.37	
133671	RODRIGUEZ, ZACHARIYAH NATHANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514797	04/01/2024	\$ 2.00	

DISTRIBUTION

04/01/2024 TO 04/30/2024 TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
TAFI									
133672		CASTILLO,BENJAMIN INEZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514806	04/01/2024	\$ 2.00	
133674		REYNA,ELIZABETH CLAIRE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2514809	04/01/2024	\$ 2.00	
133676		SMITH,JACQUELYN NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514645	04/01/2024	\$ 0.37	
133678		GARCIA,CARLOS DAVID	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2514486	04/02/2024	\$ 2.00	
133680		VARGAS,FRANCISCO ESTEBAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2514785	04/02/2024	\$ 2.00	
133681		CHRISTIAN,DOUGLAS WAYNE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	DUENES, MATTHEW	2514807	04/03/2024	\$ 0.24	
133684		GUTIERREZ,RICARDO D JR	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	RODRIGUEZ, STAR	2514429	04/04/2024	\$ 2.00	
133685		GUTIERREZ,RICARDO D JR	FAIL TO CHANGE VEHICLE REGISTRATION	SO	RODRIGUEZ, STAR	2514430	04/04/2024	\$ 2.00	
133686		MORENO,SHANTEL VIERAS	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MILSTEAD, CHARLES BLAKE	2513379	04/04/2024	\$ 2.00	
133688		DELGADO,JASON	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2514667	04/04/2024	\$ 0.32	
133692		VANYA,JONATHAN BRENT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514832	04/05/2024	\$ 2.00	
133693		COSBY,CHRISTOPHER LEE	SAFETY SEAT SYS CHILD PASS CHILD-8 UNLESS TALLER T	ST	MARTIN, TERRY JAY	2514761	04/05/2024	\$ 0.37	
133696		BAUTISTA,ANALLELI PALMA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2514635	04/05/2024	\$ 0.60	
133697		DALTON,MICHAEL ALAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2514612	04/05/2024	\$ 0.73	
133700		GARZA,JONATHAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514473	04/08/2024	\$ 0.16	
133702		SOTO,ERIKAJEANETTE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ALVAREZ, RENE	2514418	04/08/2024	\$ 0.24	
133704		AYERS,AUDREY GRACE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514782	04/08/2024	\$ 2.00	
133705		LUJAN,URIEL ALONZO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514778	04/08/2024	\$ 2.00	
133707		BARTELS,CHAD ANTHONY	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	CAMPBELL, LARRY D	2514681	04/08/2024	\$ 2.00	
133713		PONCE,ROBERT RAY	VIOLATE DL RESTRICTION (SPECIFY)	ST	WALL, CHARLES B	2513204	04/09/2024	\$ 0.48	
133716		WHITTLE,TAMIR	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	SO	LEWIS, BRANDON	2514798	04/10/2024	\$ 0.60	
133717		SOLIZ,VERONICA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2514823	04/11/2024	\$ 1.00	
133720		OBENHAUS,EASTON GAUGE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LEWIS, PAYTEN	2514792	04/12/2024	\$ 2.00	
133721		RODRIGUEZ,ISSAC	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514843	04/12/2024	\$ 2.00	
133722		CHAVARRIA,JENNIFER ANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514796	04/12/2024	\$ 2.00	
133723		RODRIGUEZ ARANDA,MARTIN E	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	RODRIGUEZ, STAR	2512337	04/15/2024	\$ 0.75	

DISTRIBUTION

04/01/2024 TO 04/30/2024 TYPE: ALL

PAY TYPES: CKODE R

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT
133728	ALEMAN, JOSE MARIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514751	04/15/2024	\$ 0.86
133729	LAMBRIGHT, SOPHIE MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514858	04/16/2024	\$ 2.00
133730	MORIN, LIONEL JR	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	LEWIS, PAYTEN	2514788	04/16/2024	\$ 1.81
133731	JAIMES, JAYDEN PATRICK	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MEDRANO, ROGELIO S	2513789	04/17/2024	\$ 0.52
133733	JAIMERUBY NICHOLE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2513323	04/18/2024	\$ 0.48
133735	SEIDEL, EVAN THOMAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2514856	04/18/2024	\$ 2.00
133738	HILL, JERMAHRI	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CAMPBELL, LARRY D	2514765	04/18/2024	\$ 0.60
133739	BIRDSEY, JUSTIN CHASE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2511515	04/18/2024	\$ 0.48
133744	MARTINEZ, ROBERT LEE	NO/EXPIRED (SPECIFY) COMMERCIAL MOTOR VEHICLE INSP	ST	MARTIN, TERRY JAY	2514762	04/22/2024	\$ 0.24
133745	CARDENAS, VICTORIA JAYDEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2514866	04/22/2024	\$ 2.00
133746	AGUILAR, ANDRES	FAIL TO STOP AT DESIGNATED POINT AT STOP SIGN	SO	VIVIAN MARTINEZ	2514727	04/22/2024	\$ 2.00
133747	RUIZ, KEVIN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2514801	04/22/2024	\$ 2.00
133748	RODRIGUEZ, PENELOPE CONSUELO	DISREGARD STOP SIGN (#)	ST	DUENES, MATTHEW	2514840	04/22/2024	\$ 2.00
133750	BECERRA PADILLA, FERNANDO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FUENTES, RUSTY	2514862	04/23/2024	\$ 2.00
133751	OLIVO, JONAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2514850	04/24/2024	\$ 2.00
133752	KLASSEN, PETER KLASSEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2514885	04/24/2024	\$ 2.00
133755	GARCIA, ALFONSO M	OPERATE OOS VEHICLE	ST	WELCH, RONALD B	2514720	04/25/2024	\$ 1.81
133757	JONES, ERYK DASHAUN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2514841	04/26/2024	\$ 2.00
133760	PEREZ, DAMIEN R	SPEEDING OVER LIMIT (#)	SO	LEWIS, BRANDON	2514535	04/26/2024	\$ 0.16
133764	CHAVEZ, BLANCA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2514818	04/26/2024	\$ 1.00
133765	QUEZADA CUEVAS, CRISTIAN A	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2514865	04/26/2024	\$ 2.00
133766	WHITTLE, TAMIR	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	SO	LEWIS, BRANDON	2514798	04/26/2024	\$ 0.60
133772	FERRER, ELAZAR LUIS	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	PETTY, CLAYTON T	2510141	04/29/2024	\$ 0.31
133776	MOJICA, RICKY GUEVARA	UNSAFE SPEED (#)	ST	JARED K BRATCHER	249252	04/30/2024	\$ 1.37
133779	GARCIA, CARLOS MARCELINO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MARTIN, TERRY JAY	2514828	04/30/2024	\$ 2.00

TOTAL COLLECTED **\$70.47**
 LESS REVERSALS **\$0.00**
 TOTAL LIABILITY **\$70.47**

DISTRIBUTION

04/01/2024 TO 04/30/2024 TYPE: ALL

PAY TYPES: CKODE R

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT
JUDGE DEREK LAWLESS							
TAFI							
TCF							
133699	ESPARZA, TRISTIAN I	TRUANCY (MINOR)	TR	GERBER, SID	J02418	04/08/2024	\$ 50.00
						TOTAL COLLECTED	\$50.00
						LESS REVERSALS	\$0.00
						TOTAL LIABILITY	\$50.00
TFC							
133670	PEREZ,DAMIEN R	SPEEDING OVER LIMIT (#)	SO	LEWIS, BRANDON	2514535	04/01/2024	\$ 0.56
133671	RODRIGUEZ,ZACHARIYAH NATHANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514797	04/01/2024	\$ 3.00
133672	CASTILLO,BENJAMIN INEZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514806	04/01/2024	\$ 3.00
133674	REYNA,ELIZABETH CLAIRE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2514809	04/01/2024	\$ 3.00
133676	SMITH,JACQUELYN NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514645	04/01/2024	\$ 0.55
133680	VARGAS,FRANCISCO ESTEBAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2514785	04/02/2024	\$ 3.00
133682	MANNING,SHELBY	DRIVING WHILE LICENSE INVALID - DL	ST	PETTY, CLAYTON T	2511703	04/03/2024	\$ 0.40
133692	VANYA,JONATHAN BRENT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514832	04/05/2024	\$ 3.00
133693	COSBY,CHRISTOPHER LEE	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	MARTIN, TERRY JAY	2514761	04/05/2024	\$ 0.55
133697	DALTON,MICHAEL ALAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2514612	04/05/2024	\$ 1.10
133698	CARDENAS,NANCY	NO DRIVER'S LICENSE	SO	RODRIGUEZ, STAR	2514428	04/08/2024	\$ 0.43
133700	GARZA,JONATHAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514473	04/08/2024	\$ 0.24
133701	SOTO,ERIKA JEANETTE	DRIVING WHILE LICENSE INVALID - DL	ST	ALVAREZ, RENE	2514417	04/08/2024	\$ 0.56
133704	AYERS,AUDREY GRACE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514782	04/08/2024	\$ 3.00
133705	LUJAN,URIEL ALONZO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514778	04/08/2024	\$ 3.00
133714	CORTEZ,GISELLE DANESSA	DRIVING WHILE LICENSE INVALID - DL	ST	ALVAREZ, RENE	2514581	04/10/2024	\$ 0.83
133720	OBENHAUS,EASTON GAUGE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LEWIS, PAYTEN	2514792	04/12/2024	\$ 3.00
133721	RODRIGUEZ,ISSAC	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514843	04/12/2024	\$ 3.00
133722	CHAVARRIA,JENNIFER ANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514796	04/12/2024	\$ 3.00
133728	ALEMAN,JOSE MARIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514751	04/15/2024	\$ 1.29
133729	LAMBRIGHT,SOPHIE MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514858	04/16/2024	\$ 3.00
133731	JAIMES,JAYDEN PATRICK	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MEDRANO, ROGELIO S	2513789	04/17/2024	\$ 0.79
133732	MUNGIA,AUSTIN	NO DRIVER'S LICENSE	SO	RODRIGUEZ, STAR	2514660	04/17/2024	\$ 1.36
133735	SEIDEL,EVAN THOMAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2514856	04/18/2024	\$ 3.00

DISTRIBUTION

TYPE: ALL PAY TYPES: CKODE

04/01/2024 TO 04/30/2024

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT
JUDGE DEREK LAWLESS							
TFC							
133739	BIRDSEY,JUSTIN CHASE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2511515	04/18/2024	\$ 0.71
133745	CARDENAS,VICTORIA JAYDEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2514866	04/22/2024	\$ 3.00
133746	AGUILAR,ANDRES	FAIL TO STOP AT DESIGNATED POINT AT STOP SIGN	SO	VIVIAN MARTINEZ	2514727	04/22/2024	\$ 3.00
133748	RODRIGUEZ,PENELOPE CONSUELO	DISREGARD STOP SIGN (#)	ST	DUENES, MATTHEW	2514840	04/22/2024	\$ 3.00
133751	OLIVO,JONAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2514850	04/24/2024	\$ 3.00
133752	KLASSEN,PETER KLASSEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2514885	04/24/2024	\$ 3.00
133760	PEREZ,DAMIEN R	SPEEDING OVER LIMIT (#)	SO	LEWIS, BRANDON	2514535	04/26/2024	\$ 0.24
133765	QUEZADA CUEVAS,CRISTIAN A	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2514865	04/26/2024	\$ 3.00
133776	MOJICA,RICKY GUEVARA	UNSAFE SPEED (#)	ST	JARED K BRATCHER	249252	04/30/2024	\$ 2.05
TOTAL COLLECTED							\$65.66
LESS REVERSALS							\$0.00
TOTAL LIABILITY							\$65.66
TP							
133739	BIRDSEY,JUSTIN CHASE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2511515	04/18/2024	\$ 3.59
TOTAL COLLECTED							\$3.59
LESS REVERSALS							\$0.00
TOTAL LIABILITY							\$3.59
TP20							
133677	SANCHEZ,CLAUDIA MARISA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	259539	04/02/2024	\$ 2.18
133733	JAIME,RUBY NICHOLE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2513323	04/18/2024	\$ 6.62
TOTAL COLLECTED							\$8.80
LESS REVERSALS							\$0.00
TOTAL LIABILITY							\$8.80
TPDF							
133772	FERRER,ELAZAR LUIS	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	PETTY, CLAYTON T	2510141	04/29/2024	\$ 0.31
TOTAL COLLECTED							\$0.31
LESS REVERSALS							\$0.00
TOTAL LIABILITY							\$0.31
WRIT							
133718	REDDEN,CASEY				EV2367	04/11/2024	\$ 5.00
133734	SQUATTERS,				EV2371	04/18/2024	\$ 5.00

DISTRIBUTION

04/01/2024 TO 04/30/2024 TYPE: ALL PAY TYPES: CKODE R

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
WRIT								
133753	ROBIN CARPENTER				DC8460	04/24/2024	\$ 180.00	R
133753	ROBIN CARPENTER				DC8460	04/24/2024	\$ -180.00	Y
133754	ROBIN CARPENTER				DC8460	04/24/2024	\$ 5.00	
						TOTAL COLLECTED	\$195.00	
						LESS REVERSALS	-\$180.00	
						TOTAL LIABILITY	\$15.00	
WRNT								
133772	FERRER, ELAZAR LUIS	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	PETTY, CLAYTON T	2510141	04/29/2024	\$ 7.74	
133776	MOJICA, RICKY GUEVARA	UNSAFE SPEED (#)	ST	JARED K BRATCHER	249252	04/30/2024	\$ 34.17	
						TOTAL COLLECTED	\$41.91	
						LESS REVERSALS	\$0.00	
						TOTAL LIABILITY	\$41.91	
WRT								
133759	CHILDERS, SAVON ROODNEY LORENZO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MARTIN, TERRY JAY	256102	04/26/2024	\$ 38.46	
						TOTAL COLLECTED	\$38.46	
						LESS REVERSALS	\$0.00	
						TOTAL LIABILITY	\$38.46	
						COURT TOTAL	\$ 11079.80	
						REVERSALS	-\$ -180.00	
						COURT LIABILITY	\$ 10899.80	

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 624 AVE. H STE. 205
 LEVELLAND, TX 79336

04/01/2024 TO 04/30/2024

ITICKET FEES DUE: \$124.00

CASE	FILED	TICKET	TKT AGY	DEFENDANT	OFFENSE	AMOUNT
2514812	04/01/24	TXC241628008	ITK	GAONA, ISIAH NATHANIEL	DRIVING WHILE LICENSE INVALID - DL	\$2.00
2514813	04/01/24	TXC241628008	ITK	GAONA, ISIAH NATHANIEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	\$2.00
2514827	04/04/24	TXC241656111	ITK	VASQUEZ, CRYSTAL OLIVIA	SAFETY BELT REQUIRED;>=15 RIDING IN A PASS VEH WIT	\$2.00
2514828	04/04/24	TXC241577072	ITK	HERRERA, FABIAN RENE	NO DL WHEN UNLICENSED-NOT CDL (#)	\$2.00
2514829	04/04/24	TXC241577071	ITK	LANE, CHRISTOPHER GLENN	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2514830	04/04/24	TXC241655873	ITK	SALAS, ARMANDO	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	\$2.00
2514831	04/05/24	TXC241657977	ITK	ALVARADO, MIGUEL ANTONIO	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	\$2.00
2514832	04/05/24	TXC241594857	ITK	VANYA, JONATHAN BRENT	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2514833	04/05/24	TXC241658341	ITK	PEREZ, JORGE A VALERA	NO DL WHEN UNLICENSED-NOT CDL (#)	\$2.00
2514834	04/05/24	TXC241657794	ITK	ANDERSON, JASMINE SHANICE	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2514835	04/07/24	TXC241660476	ITK	MENDEZ, DAVID JAMES	NO DL WHEN UNLICENSED-NOT CDL (#)	\$2.00
2514836	04/07/24	TXC241636869	ITK	TIMMONS, JOE DANIEL	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	\$2.00
2514837	04/07/24	TXC241660511	ITK	RODRIQUE, NIYONKURU	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	\$2.00
2514838	04/07/24	TXC241660511	ITK	RODRIQUE, NIYONKURU	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	\$2.00
2514839	04/07/24	TXC241594858	ITK	GARCIA, BORIS ALEXANDER	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2514840	04/08/24	TXC241628015	ITK	RODRIQUEZ, PENELOPE CONSUELO	DISREGARD STOP SIGN (#)	\$2.00
2514841	04/08/24	TXC241628012	ITK	JONES, ERYK DASHAUN	NO DL WHEN UNLICENSED-NOT CDL (#)	\$2.00
2514842	04/08/24	TXC241628013	ITK	SHIELDS, LANGSTON LOGAN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	\$2.00
2514843	04/08/24	TXC241628014	ITK	RODRIGUEZ, ISSAC	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2514846	04/10/24	TXC241609802	ITK	LYONS, GARRETT DANIEL	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	\$2.00
2514847	04/10/24	TXC241609802	ITK	LYONS, GARRETT DANIEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	\$2.00
2514848	04/10/24	TXC241609805	ITK	ROSALES, XAVIER JOSHUA	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2514849	04/10/24	TXC241609803	ITK	HERNANDEZ, TRISTON JOHN	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	\$2.00
2514850	04/12/24	TXC241568067	ITK	OLIVO, JONAS	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2514856	04/14/24	TXC241609809	ITK	SEIDEL, EVAN THOMAS	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2514857	04/14/24	TXC241609808	ITK	PADILLA, MELINDA	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2514858	04/15/24	TXC241628021	ITK	LAMBRIGHT, SOPHIE MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2514859	04/15/24	TXC241628020	ITK	ADAME, ANTONIO JR	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	\$2.00
2514860	04/15/24	TXC241628020	ITK	ADAME, ANTONIO JR	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	\$2.00
2514861	04/15/24	TXC241609814	ITK	SANCHEZ, MATTHEW MARCOS	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	\$2.00
2514862	04/15/24	TXC241609811	ITK	BECERRA PADILLA, FERNANDO	NO DL WHEN UNLICENSED-NOT CDL (#)	\$2.00
2514863	04/15/24	TXC241609813	ITK	RUIZ MONDRAGON, MARTIN	NO DL WHEN UNLICENSED-NOT CDL (#)	\$2.00
2514864	04/15/24	TXC241609812	ITK	MORIN, ERIC LORENZO	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2514865	04/15/24	TXC241609810	ITK	QUEZADA CUEVAS, CRISTIAN A	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2514866	04/16/24	TXC241616950	ITK	CARDENAS, VICTORIA JAYDEN	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2514867	04/16/24	TXC241616947	ITK	JARAMILLO, MARIO ALBERTO	DISREGARD STOP SIGN (#)	\$2.00
2514868	04/16/24	TXC241628026	ITK	ROSALEZ, MARICELLA YVONNE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	\$2.00
2514869	04/16/24	TXC241628022	ITK	RODRIGUEZ, CHRISTIAN	NO DL WHEN UNLICENSED-NOT CDL (#)	\$2.00
2514870	04/16/24	TXC241628025	ITK	MORIN, TRINITY CHEYANNE	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2514871	04/16/24	TXC241628025	ITK	MORIN, TRINITY CHEYANNE	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	\$2.00
2514877	04/17/24	TXC241628027	ITK	DELGADO, RAYMOND	DRIVING WHILE LICENSE INVALID - DL	\$2.00
2514878	04/17/24	TXC241628027	ITK	DELGADO, RAYMOND	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2514879	04/17/24	TXV241343499	ITK	MUNOZ, IRBY LUIS	LOAD NOT SECURED SAFELY	\$2.00
2514880	04/17/24	TXV241343499	ITK	MUNOZ, IRBY LUIS	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	\$2.00
2514881	04/17/24	TXV241361666	ITK	GARCIA, BENJAMIN III	OVER ALLOWABLE GROSS WEIGHT OVER 5000	\$2.00
2514882	04/17/24	TXV241361667	ITK	CORRAL-LOYA, ELIAS CUAUHTEMOC	DRIVE CMV WHILE CDL SUSP FOR NON-SAFETY REL REASON	\$2.00
2514883	04/18/24	TXC241628030	ITK	HERRERA, ETHAN DYLAN	OVERLENGTH COMBINATION	\$2.00
2514884	04/18/24	TXC241609817	ITK	KLASSEN, PETER KLASSEN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	\$2.00
2514885	04/18/24	TXC241609817	ITK	KLASSEN, PETER KLASSEN	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2514886	04/19/24	TXC241609821	ITK	VILLEGAS, SARAH DEANN	DRIVING WHILE LICENSE INVALID - DL	\$2.00

2514890	04/24/24	TXC241568073	ITK	SOTO, CODY LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2514891	04/25/24	TXC241568075	ITK	ANDERSON, HEATHER NICOLE	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	\$2.00
2514892	04/25/24	TXC241636886	ITK	REYNA, ELIZABETH CLAIRE	FAIL TO DRIVE IN SINGLE LANE (#)	\$2.00
2514893	04/26/24	TXC241694326	ITK	REYES, MAIRA ALEJANDRA	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	\$2.00
2514894	04/26/24	TXC241609824	ITK	RICHARDSON, DAMIEAN GAGE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	\$2.00
2514895	04/27/24	TXC241628032	ITK	LOCKETT, TYRONE ANTHONY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	\$2.00
2514896	04/27/24	TXC241628033	ITK	WILLIAMS, LATONYA DIONNE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	\$2.00
2514897	04/27/24	TXC241642597	ITK	BALDWIN, STEPHANIE DENAE	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2514898	04/28/24	TXC241553972	ITK	MORIN, BRANDON GEORGE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	\$2.00
2514899	04/29/24	TXC241609829	ITK	CRUM, ANTHONY PATRICK	NO DL WHEN UNLICENSED-NOT CDL (#)	\$2.00
2514900	04/29/24	TXC241609829	ITK	CRUM, ANTHONY PATRICK	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	\$2.00
2514901	04/29/24	TXC241609828	ITK	SALAZAR, DANIEL RAY	DISPLAY EXPIRED DRIVER'S LICENSE	\$2.00

Note to Clerk:

Please include this statement with
your report to the auditor.

Please include a copy with your remittance.

JP COURT		4/01/2024 - 4/30/2024	April 2024	DATE	TOTAL
010 349 330	CCC	CONSOLIDATED COURT COST		4/1-4/30	73.54
010-349-331	01-03	HB 2424 (2004) combined fees		4/1-4/30	
012-340-805	ABJUD	ABSTRACT OF JUDGMENT		4/1-4/30	
012-340-805	ADM	ADMINISTRATIVE FEE		4/1-4/30	
010-349-600	ADR	ALTERNATIVE DISPUTE RESOLUTION		4/1-4/30	180
043 340 800	CHS	COURTHOUSE SECURITY		4/1-4/30	6.35
043 340 801		CHS Satellite JPs (subtract \$1 for each 4 from CHS)		4/1-4/30	
012-340-805	CIVIL	CIVIL FILING FEES		4/1-4/30	
010-349-345	JPCCF	State Consolidated Civil Filing Fee (ILF-JEF-CVEFF)		4/1-4/30	777
010 349 615	CJCPT	JUDICIAL & COURT PERSONNEL TRAININ		4/1-4/30	
055-380-125	COPY	COPIES		4/1-4/30	
012-340-200	COSEV	CIVIL SERVICE FEE		4/1-4/30	1575
012-340-805	COUN	COUNTY (COUN= 2118.67	DEF= 194.32)	4/1-4/30	2312.99
010 349 314	CS	CHILD SAFETY		4/1-4/30	20
010-349-612	CVEFF	CIVIL ELECTRONIC FILING FEE		4/1-4/30	
010-349-310	DDC	DEFENSIVE DRIVING COURSE FEE		4/1-4/30	110
010-349-311	DPSAF	DPS ARREST FEE		4/1-4/30	157.87
055 389 100	FS	FOREIGN SERVICE		4/1-4/30	
010-349-338	IDR	INDIGENT DEFENSE REPRESENTATION		4/1-4/30	1.68
010-349-345	ILF	(CIVIL FEE) INDIGENT LEGAL SERVICES		4/1-4/30	
010-349-485	JCD	JUVENILE CRIME AND DELIQUENCY		4/1-4/30	
012-340-805	JCS	JUSTICE COURT SUPPORT		4/1-4/30	925
044-340-500	JCTF	JUSTICE COURT TECHNOLOGY FUND		4/1-4/30	7.35
010-349-402	JEF	JUDICIAL EDUCATION FUND		4/1-4/30	
010-349-305	JRF	JURY REIMBURSEMENT FEE - \$4		4/1-4/30	7.35
010-349-284	JSF	JUDICIAL SUPPORT FEE - \$5.40		4/1-4/30	4.53
012-340-805	JSFC	JUDICIAL SUPPORT FEE/COUNTY .60		4/1-4/30	0.5
017 340 905	JURY	JURY FEE		4/1-4/30	
010 349 318	LAF	LANGUAGE ACCESS FEE		4/1-4/30	108
010 349 502	LCCC	LOCAL CCC 2020 CRIMINAL		4/1-4/30	531.24
010 349 402	MVF	Moving Violation Fee		4/1-4/30	0.07
010 349 504	OM20	OMNI FEES /FTA/RES (enacted 2020)		4/1-4/30	10.81
010 349 342	PAW	PARKS & WILDLIFE FINE 85%		4/1-4/30	
010-349-610	PER	PERDUE COLLECTION		4/1-4/30	404.28
010 349 606	RES	RES (FAILURE TO APPEAR FTA)TRAFFIC LAW		4/1-4/30	59.51
010-349-501	SCCC	STATE CCC 2020 CRIMINAL		4/1-4/30	2227.32
010-349-404	SCS	STATE PORTION OF CHILD SEAT BELT		4/1-4/30	
012 340 200	SHERIFFS	SHERIFFS FEES (WRSO= 24.22	SOAF= SOSEV=	4/1-4/30	24.22
010-349-342	STATE	STATE PORTION OF LW		4/1-4/30	
010-349-405	STF	STATE FINE		4/1-4/30	20.5
010-349-410	STFN	STATE TRAFFIC FINE (eff 2019)		4/1-4/30	1,060.49
010-349-300	TAF	TRANSACTION FEE - \$2		4/1-4/30	
044-340-500	TAFI	TRANSACTION FEE - \$2 (ITICKET)		4/1-4/30	70.47
010 349 347	TCF	TRUANT CONDUCT FEE		4/1-4/30	50.00
010-349-308	TFC	TRAFFIC		4/1-4/30	65.66
010 349 605	TP	TIME PAYMENT		4/1-4/30	3.59
010 349 503	TP20	NEW TIME PAYMNET		4/1-4/30	8.80
010-349-346	TPDF	TRUANCY PREVENTION DIVERSION FUND		4/1-4/30	0.31
010-349-300	WRIT	WRIT		4/1-4/30	15
010-349-315	WRNT	WARRANT FEE (WRNT= 41.91	WRT= 38.46)	4/1-4/30	80.37
010-349-300	CVC	COMPENSATION OF VICTOMS OF CRIME		4/1-4/30	
010-349-402	JCPT	JUDICIAL & COURT PERSONAL TRAINING		4/1-4/30	
	PAWAF	Parks & Wildlife Arrest Fee \$5		4/1-4/30	
	MISC	MISC (Civil Service Certified)		4/1-4/30	
	ARFX	Default Fee Code Issuance of Bad Check Case		4/1-4/30	
		TOTAL TO TREASURER			10,899.80

DISTRIBUTION SUMMARY

JUDGE DEREK LAWLESS 04/01/2024 TO 04/30/2024 TYPE: ALL PAY TYPES: CKODE

CODE	FEE DESCRIPTION	GL ACCT	COLL	REVS.	LIABAL	09-01-1991 THRU	01-01-2004 THRU	12-31-2003	12-31-2019	01-01-2020	FORWARD
TCF	TRUANT CONDUCT FEE		\$ 50.00		\$ 50.00						\$ 50.00
WRT	WRT		\$ 38.46		\$ 38.46				\$ 38.46		
TOTAL DEPT			\$88.46		\$88.46				\$38.46		\$50.00
TOTAL FUND			\$88.46		\$88.46				\$38.46		\$50.00
010											
349											
JPCCF	STATE CONSOLIDATED CIVIL FILING FEE	010-349-345	\$ 777.00		\$ 777.00						
JSF	JUDICIAL SUPPORT FEE - \$5.40	010-349-284	\$ 4.53		\$ 4.53				\$ 4.53		
WRIT	WRIT	010-349-300	\$ 195.00	\$ -180.00	\$ 15.00						
JRF	JURY REIMBURSEMENT FEE - \$4	010-349-305	\$ 7.35		\$ 7.35				\$ 7.35		
TFC	TRAFFIC	010-349-308	\$ 65.66		\$ 65.66				\$ 2.05		\$ 63.61
DDC	DEFENSIVE DRIVING COURSE FEE	010-349-310	\$ 110.00		\$ 110.00						\$ 110.00
DPSAF	DPS ARREST FEE	010-349-311	\$ 157.87		\$ 157.87				\$ 9.19		\$ 148.68
CS	CHILD SAFETY	010-349-314	\$ 20.00		\$ 20.00						\$ 20.00
WRNT	WARRANT FEE	010-349-315	\$ 41.91		\$ 41.91				\$ 41.91		
LAF	LANGUAGE ACCESS FEE \$3	010-349-318	\$ 108.00		\$ 108.00						
CCC	CONSOLIDATED COURT COST	010-349-330	\$ 73.54		\$ 73.54				\$ 73.54		
IDR	INDIGENT DEFENSE REPRESENTATION	010-349-388	\$ 1.68		\$ 1.68				\$ 1.68		
MVF	MOVING VIOLATION FEE \$.10	010-349-402	\$ 0.07		\$ 0.07				\$ 0.07		
STF	STATE FINE	010-349-405	\$ 20.50		\$ 20.50				\$ 20.50		
STFN	STATE FINE	010-349-410	\$ 1060.49		\$ 1060.49						\$ 1060.49
TAFI	TRANSACTION FEE - \$2 (TICKET)	010-349-500	\$ 70.47		\$ 70.47				\$ 1.68		\$ 68.79
SCCC	STATE CCC 2020	010-349-501	\$ 2227.32		\$ 2227.32						\$ 2206.32
LCCC	LOCAL CCC 2020	010-349-502	\$ 531.24		\$ 531.24						\$ 498.24
TP20	TIME PAYMENT \$15	010-349-503	\$ 8.80		\$ 8.80				\$ 2.18		\$ 6.62
OM20	OMNI FEES \$10.00	010-349-504	\$ 10.81		\$ 10.81						\$ 10.81
ADR	ALTERNATIVE DISPUTE RESOLUTION \$5	010-349-600	\$ 180.00		\$ 180.00						
TP	TIME PAYMENT	010-349-605	\$ 3.59		\$ 3.59						\$ 3.59
RES	RES	010-349-606	\$ 59.51		\$ 59.51				\$ 59.51		
PER	COLLECTION	010-349-610	\$ 404.28		\$ 404.28				\$ 95.77		\$ 308.51
TPDF	TRUANCY PREVENTION DIVERSION FUND	010-349-611	\$ 0.31		\$ 0.31				\$ 0.31		
TOTAL DEPT		349	\$5,959.93		\$5,959.93				\$320.27		\$4,505.66
TOTAL FUND		010	\$5,959.93		\$5,959.93				\$320.27		\$4,505.66
012											
340											
COSEV	CIVIL SERVICE FEE	012-340-200	\$ 1575.00		\$ 1575.00						

DISTRIBUTION SUMMARY

JUDGE DEREK LAWLESS 04/01/2024 TO 04/30/2024 TYPE: ALL PAY TYPES: CKODE

CODE	FEE DESCRIPTION	GL ACCT	COLL	REVS.	LIABAL	09-01-1991 THRU	12-31-2019	01-01-2004 THRU	01-01-2020
SOAF	SHERIFFS OFFICE ARREST FEES	012-340-200	\$ 24.22		\$ 24.22				\$ 24.22
COUN	COUNTY	012-340-804	\$ 2118.67		\$ 2118.67		\$ 42.07		\$ 2076.60
DEF	DEFERRED ADJUDICATION	012-340-804	\$ 194.32		\$ 194.32				\$ 194.32
JCS	JUSTICE COURT SUPPORT \$25	012-340-805	\$ 925.00		\$ 925.00				
JSFC	JUDICIAL SUPPORT FEE/COUNTY 60	012-340-805	\$ 0.50		\$ 0.50		\$ 0.50		\$ 0.50
TOTAL DEPT		340	\$4,837.71		\$4,837.71		\$42.57		\$2,295.14
TOTAL FUND		012	\$4,837.71		\$4,837.71		\$42.57		\$2,295.14
043									
340									
CHS	COURTHOUSE SECURITY	043-340-800	\$ 6.35		\$ 6.35		\$ 6.35		\$ 6.35
TOTAL DEPT		340	\$6.35		\$6.35		\$6.35		\$6.35
TOTAL FUND		043	\$6.35		\$6.35		\$6.35		\$6.35
044									
340									
JCTF	JUSTICE COURT TECHNOLOGY FUND	044-340-500	\$ 7.35		\$ 7.35		\$ 7.35		\$ 7.35
TOTAL DEPT			\$7.35		\$7.35		\$7.35		\$7.35
TOTAL FUND			\$7.35		\$7.35		\$7.35		\$7.35

TOTALS		GL Account Number	Amount	GL Account Number	Amount
Less Money without a GL Account Number			\$180.00		\$180.00
Total Money with a GL Account Number			\$10,991.34		\$10,811.34
TOTALS			\$11,079.80		\$10,899.80
Less Money without a GL Account Number			\$88.46		\$88.46
Total Money with a GL Account Number			\$10,991.34		\$10,811.34
TOTALS			\$11,079.80		\$10,899.80
Less Money without a GL Account Number			\$88.46		\$88.46
Total Money with a GL Account Number			\$10,991.34		\$10,811.34
TOTALS			\$11,079.80		\$10,899.80

DISTRIBUTION

04/01/2024 TO 04/30/2024 TYPE: ALL PAY TYPES: CKODE R

FEE	RECEIPT NAME	DESCRIPTION	AGENCY OFFICER	CASE	DATE	AMOUNT
JUDGE DEREK LAWLESS						
COSEV						
133673	MARTINEZ, ERICA			EV2372	04/01/2024	\$ 75.00
133690	CAMPOS, COREY			EV2373	04/05/2024	\$ 75.00
133691	GARRETT, RANDY			EV2374	04/05/2024	\$ 75.00
133703	CLARK, APRIL			EV2375	04/08/2024	\$ 75.00
133718	REDDEN, CASEY			EV2367	04/11/2024	\$ 175.00
133724	TEXAS DPS CENTRAL CASH RECEIVING			S0708	04/15/2024	\$ 10.00
133725	JONES, PHILLIP			S0755	04/15/2024	\$ 90.00
133727	DAVIS, ANDRE SAEED			EV2376	04/15/2024	\$ 75.00
133734	SQUATTERS,			EV2371	04/18/2024	\$ 175.00
133754	ROBIN CARPENTER			DC8460	04/24/2024	\$ 75.00
133767	REYES, MICHELLE			S0756	04/29/2024	\$ 75.00
133768	DELAROSA, ALBERT			S0757	04/29/2024	\$ 75.00
133769	CHAVEZ, ADAM			S0758	04/29/2024	\$ 75.00
133770	SANDERS, CORTNI			S0759	04/29/2024	\$ 75.00
133773	HINOJOSA, DOLORES			S0760	04/29/2024	\$ 75.00
133774	MATA, FRANK			S0761	04/29/2024	\$ 75.00
133775	MCCLINTOCK, STEVE			S0762	04/29/2024	\$ 75.00
133777	MORIN, NATHINEL			EV2378	04/30/2024	\$ 75.00
133778	VILLA, VICTOR			EV2377	04/30/2024	\$ 75.00
TOTAL COLLECTED						\$ 1,575.00
LESS REVERSALS						\$ 0.00
TOTAL LIABILITY						\$ 1,575.00
COURT TOTAL						\$ 1575.00
REVERSALS						\$ 0.00
COURT LIABILITY						\$ 1575.00

CONVICTIONS SUBJECT TO DL18 REPORTING

04/01/24 THROUGH 04/30/24

LOCATION CODE: 11000

NAME DL#	DOB	CASE ST	OFFENSE	VIOL DT	CRT CONV DT	CMV SSN	HAZ	CDL PLEA	AGENCY FINE	DPSCD SRC CN VEH SNT
AGUILAR,ANDRES 35831860	08/06/90	TX 2514727	FAIL TO STOP AT DESIGNATED POINT AT STOP SIGN	02/02/24	04/22/24	251 628-18-9244	N	N Y	CO \$175.00	3060 N N
BARTELS,CHAD ANTHONY 03408678	04/08/85	TX 2514681	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	01/22/24	04/09/24	251	N	N Y	ST \$175.00	3656 N N
BECERRA PADILLA,FERNANDO 10/17/00		TX 2514862	NO DL WHEN UNLICENSED-NOT CDL (#)	04/13/24	04/23/24	251	N	N Y	ST \$175.00	3103 N N
CHILDERS,SAVON ROODNEY LORENZO 38708417	09/19/95	TX 2511806	NO DL WHEN UNLICENSED-NOT CDL (#)	08/20/20	04/16/24	251 645-48-3477	N	N Y	ST \$292.50	3103 N N
CHILDERS,SAVON ROODNEY LORENZO 38708417	09/19/95	TX 2511807	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	08/20/20	04/16/24	251 645-48-3477	N	N Y	ST \$471.90	3049 N N
CHILDERS,SAVON ROODNEY LORENZO 38708417	09/19/95	TX 2514786	NO DL WHEN UNLICENSED-NOT CDL (#)	03/12/24	04/16/24	251 645-48-3477	N	N Y	ST \$175.00	3103 N N
CHILDERS,SAVON ROODNEY LORENZO 38708417	09/19/95	TX 2514787	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	03/12/24	04/16/24	251 645-48-3477	N	N Y	ST \$175.00	3032 N N
COSBY,CHRISTOPHER LEE 12848771	10/02/82	TX 2514760	SPEEDING-10% ABOVE POSTED SPEED (#)	02/22/24	04/05/24	251	N	N Y	ST \$310.00	3586 N N
COSBY,CHRISTOPHER LEE 12848771	10/02/82	TX 2514761	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	02/22/24	04/05/24	251	N	N Y	ST \$175.00	3031 N N
FERRER,ELAZAR LUIS 42557377	11/16/98	TX 2510141	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	01/18/19	04/29/24	251	N	N Y	ST \$390.00	3240 Y Y
GUTIERREZ,RICARDO D JR 07849683	05/02/81	TX 2514429	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	08/20/23	04/04/24	251 466-81-1495	N	N Y	CO \$406.90	3049 N N
HATCH,JUSTIN SETH 47344105	06/15/72	TX 2514576	DRIVING SAFETY COURSE SEC. 143A(a)(2)	11/30/23	03/31/24	251	N	N Y	ST \$225.00	3401 N N
HILL,JERMAHRI 070126778	12/09/03	GA 2514765	NO DL WHEN UNLICENSED-NOT CDL (#)	02/23/24	04/18/24	251	N	N Y	ST \$175.00	3103 N N
HILL,JERMAHRI 070126778	12/09/03	GA 2514766	SPEEDING-10% ABOVE POSTED SPEED (#)	02/23/24	04/18/24	251	N	N Y	ST \$205.00	3586 N N
JONES,ERYK DASHAUN 11/27/06		TX 2514841	NO DL WHEN UNLICENSED-NOT CDL (#)	04/06/24	04/26/24	251	N	N Y	ST \$175.00	3103 N N
LUJAN,URIEL ALONZO		TX 2514778	SPEEDING-10% ABOVE POSTED SPEED (#)			251	N	N Y	ST	3586

CONVICTIONS SUBJECT TO DL18 REPORTING

04/01/24 THROUGH 04/30/24

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
42896387	08/23/02	TX	03/06/24	04/08/24		N	\$310.00	N N
MANNING,SHELBY	2511703	DRIVING WHILE LICENSE INVALID - DL		251	N	N	Y ST	3101
34742299	05/02/96	TX	07/04/20	04/03/24		N	\$345.80	N N
MANNING,SHELBY	2511704	SPEEDING-10% ABOVE POSTED SPEED (#)		251	N	N	Y ST	3586
34742299	05/02/96	TX	07/04/20	04/03/24		N	\$260.00	N N
MCLENDON,JACOB ALAN	2514630	DRIVING SAFETY COURSE SEC. 143A(a)(2)		251	N	N	Y ST	3401
26920443	01/27/93	TX	12/26/23	04/07/24		N	\$215.00	N N
MORIN,LIONEL JR	2514788	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE		251	N	N	Y ST	3656
48073299	06/15/57	TX	03/12/24	04/16/24		Y	\$175.00	N N
MORIN,LIONEL JR	2514789	DRIVING WHILE LICENSE INVALID - DL		251	N	N	Y ST	3101
48073299	06/15/57	TX	03/12/24	04/16/24		Y	\$256.00	N N
MORIN,LIONEL JR	2514790	FAIL TO SECURE LOAD / IMPROPERLY SECURED LOAD		251	N	N	Y ST	3621
48073299	06/15/57	TX	03/12/24	04/16/24		Y	\$175.00	N N
PEREZ,MATTHEW IGNACIO	2514700	DRIVING SAFETY COURSE SEC. 143A(a)(2)		251	N	N	Y ST	3401
45863008	05/06/05	TX	01/31/24	04/23/24		Y	\$209.00	N N
RODRIGUEZ,ISSAC	2514843	SPEEDING-10% ABOVE POSTED SPEED (#)		251	N	N	Y ST	3586
43987537	09/23/03	TX	04/07/24	04/12/24		N	\$195.00	N N
RODRIGUEZ,ZACHARIYAH NATHANIEL	2514797	SPEEDING-10% ABOVE POSTED SPEED (#)		251	N	N	Y ST	3586
44393778	02/06/03	TX	03/19/24	04/01/24		N	\$199.00	N N
RUIZ,KEVIN	2514801	NO DL WHEN UNLICENSED-NOT CDL (#)		251	N	N	Y ST	3103
	03/25/09		03/21/24	04/22/24		N	\$175.00	N N
SOTO,ERIKA JEANETTE	2514417	DRIVING WHILE LICENSE INVALID - DL		251	N	N	Y ST	3101
48392370	04/12/91	TX	08/21/23	04/08/24		N	\$256.00	N N
VANYA,JONATHAN BRENT	2514832	DRIVING SAFETY COURSE SEC. 143A(a)(2)		251	N	N	Y ST	3401
04850790	05/16/85	TX	04/04/24	04/06/24		N	\$245.00	N N
WHITTLE,TAMIR	2514798	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA		251	N	N	Y CO	3240
1027237341	05/08/05	MD	03/16/24	04/10/24		N	\$220.00	N N

COLLECTIONS

Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
JUDGE DEREK LAWLESS										
133670	PEREZ,DAMIEN R	PEREZ,DAMIEN R	2514535	301680	Direct Deposit	2375492	ST	04/01/24	\$25.00	
133671	RODRIGUEZ,ZACHARIYAH NATHANIEL	RODRIGUEZ,ZACHARIYAH NATHANIEL	2514797	TXC241627993	Direct Deposit	2375569	ST	04/01/24	\$199.00	
133672	CASTILLO,BENJAMIN INEZ	CASTILLO,BENJAMIN INEZ	2514806	TXC241628005	Direct Deposit	2375874	ST	04/01/24	\$146.00	
133673	MARTINEZ,ERICA	DEREK SCOTT	EV2372		Check	3478	CDL	04/01/24	\$129.00	
133674	REYNA,ELIZABETH CLAIRE	REYNA,ELIZABETH CLAIRE	2514809	TXC241568064	Check	1103	ST	04/01/24	\$146.00	
133675	MUNIZ,EMILIO A	PROFESSIONAL CIVIL PROCESS	DC9910		Check	280002	ST	04/01/24	\$54.00	
133676	SMITH,JACQUELYN NICOLE	SMITH,JACQUELYN NICOLE	2514645	TXC231434762	Cash		ST	04/01/24	\$25.00	
133677	SANCHEZ,CLAUDIA MARISA	SANCHEZ,CLAUDIA MARISA	2598539	TX58NBONSECB	Direct Deposit	2377010	ST	04/02/24	\$25.00	
133678	GARCIA,CARLOS DAVID	GARCIA,CARLOS DAVID	2514486	TXC231271360	Direct Deposit	2377115	ST	04/02/24	\$133.00	
133679	CRUZ,ROEL	CRUZ,ROEL	2514226	301484	Direct Deposit	2377178	GS	04/02/24	\$50.00	
133680	VARGAS,FRANCISCO ESTEBAN	VARGAS,FRANCISCO ESTEBAN	2514785	TXC241540198	Direct Deposit	2377429	ST	04/02/24	\$146.00	
133681	CHRISTIAN,DOUGLAS WAYNE	CHRISTIAN,DOUGLAS WAYNE	2514807	TXC241628006	Direct Deposit	2378019	GS	04/03/24	\$10.00	
133682	MANNING,SHELBY	MANNING,SHELBY	2511703	TX5S2M0KMJUA	Direct Deposit	2378272	ST	04/03/24	\$25.00	
133683	STELL,SIMONA PADRON	STELL,SIMONA PADRON	2514475	301676	Direct Deposit	2378309	ST	04/03/24	\$10.00	
133684	GUTIERREZ,RICARDO D JR	GUTIERREZ,RICARDO D JR	2514429	301049	Cash		ST	04/04/24	\$406.90	
133685	GUTIERREZ,RICARDO D JR	GUTIERREZ,RICARDO D JR	2514430	301049	Cash		ST	04/04/24	\$227.50	
133686	MORENO,SHANTEL VIERAS	MORENO,SHANTEL VIERAS	2513379	TX6BB60TXCG4	Direct Deposit	2379512	GS	04/04/24	\$133.00	
133687	GONZALES,JUAN RICARDO	GONZALES,JUAN RICARDO	219164	J355930	Direct Deposit	2379592	GS	04/04/24	\$100.00	
133688	DELGADO,JASON	DELGADO,JASON	2514667	TXC241448142	Direct Deposit	2379695	ST	04/04/24	\$105.00	
133689	BROWN,BECKY	BOAT AND RV STORAGE JIMMY MARTIN	S0754		Direct Deposit	2380282	ST	04/05/24	\$54.00	
133690	CAMPOS,COREY	MNB ESTATE SERVICES,LLC	EV2373		Direct Deposit	2380503	ST	04/05/24	\$129.00	
133691	GARRETT,RANDY	CARLA MILLER	EV2374		Direct Deposit	2380638	ST	04/05/24	\$129.00	
133692	VANYA,JONATHAN BRENT	VANYA,JONATHAN BRENT	2514832	TXC241594857	Direct Deposit	2380634	GS	04/05/24	\$146.00	
133693	COSBY,CHRISTOPHER LEE	COSBY,CHRISTOPHER LEE	2514761	TXC241540189	Direct Deposit	2380704	GS	04/05/24	\$25.00	
133694	MOORE,ANGEL	MOSS LAW FIRM, P.C	DC9911		Check	32300	ST	04/05/24	\$54.00	
133695	PENA,IMELDA	ABC LEGAL SERVICES LLC	DC9912		Check	50256409	ST	04/05/24	\$54.00	
133696	BAUTISTA,ANALLELI PALMA	BAUTISTA,ANALLELI PALMA	2514635	TXC231448129	Direct Deposit	2380831	MH	04/05/24	\$25.00	
133697	DALTON,MICHAEL ALAN	DALTON,MICHAEL ALAN	2514612	TXC231286848	Cash		ST	04/05/24	\$50.00	
133698	CARDENAS,NANCY	CARDENAS,NANCY	2514428	301050	Direct Deposit	2381727	GS	04/08/24	\$25.00	
133699	ESPARZA,TRISTIAN I	ESPARZA,TRISTIAN I	J02418	140032	Cash		ST	04/08/24	\$50.00	
133700	GARZA,JONATHAN	GARZA,JONATHAN	2514473	TXC231299542	Direct Deposit	2381801	GS	04/08/24	\$25.00	
133701	SOTO,ERIKA JEANETTE	SOTO,ERIKA JEANETTE	2514417	TXC231241613	Direct Deposit	2381918	GS	04/08/24	\$25.00	
133702	SOTO,ERIKA JEANETTE	SOTO,ERIKA JEANETTE	2514418	TXC231241613	Direct Deposit	2381923	GS	04/08/24	\$10.00	
133703	CLARK,APRIL	JAKIE SCHOONVELT	EV2375		Direct Deposit	2382002	ST	04/08/24	\$129.00	

COLLECTIONS

FEE CODE: ALL		04/01/2024 TO 04/30/2024		CASE TYPE: ALL		PAY TYPES: CKODE				
Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
133704	AYERS,AUDREY GRACE	AYERS,AUDREY GRACE	2514782	TXC241608624	Cash		GS	04/08/24	\$146.00	
133705	LUJAN,URIEL ALONZO	LUJAN,URIEL ALONZO	2514778	TXC241577049	Direct Deposit	2382203	MH	04/08/24	\$310.00	
133706	LARA,MANUEL F	REPUBLIC FINANCE LLC	DC9913		Check	9200017516	ST	04/08/24	\$54.00	
133707	BARTELS,CHAD ANTHONY	BARTELS,CHAD ANTHONY	2514681	TXC241503180	Direct Deposit	2381697	ST	04/08/24	\$175.00	
133708	OCHOA,CHRIS LYNN	ABC LEGAL SERVICES, LLC	DC9914		Check	50254309	ST	04/09/24	\$54.00	
133709	WHITE,DENNIS	CITIBANK, N.A.	DC9915		Check	50256283	ST	04/09/24	\$54.00	
133710	CAMPOS,ALAN	ABC LEGAL SERVICES, LLC	DC9916		Check	50255148	ST	04/09/24	\$54.00	
133711	COLLINS,CATHY R	ABC LEGAL SERVICES, LLC	DC9917		Check	50255150	ST	04/09/24	\$54.00	
133712	ROBINSON,CASONDRA M	ABC LEGAL SERVICES, LLC	DC9918		Check	50257103	ST	04/09/24	\$54.00	
133713	PONCE,ROBERT RAY	PONCE,ROBERT RAY	2513204	TX69MCOJ0A2U	Direct Deposit	2382726	ST	04/09/24	\$25.00	
133714	CORTEZ,GISELLE DANESSA	CORTEZ,GISELLE DANESSA	2514581	TXC231434735	Direct Deposit	2383663	GS	04/10/24	\$37.00	
133715	SELF,ADAM RAY	SELF,ADAM RAY	2514427	TXC231171533	Direct Deposit	2389871	ST	04/10/24	\$34.00	
133716	WHITTLE,TAMIR	WHITTLE,TAMIR	2514798	301651	Direct Deposit	2384235	ST	04/10/24	\$25.00	
133717	SOLIZ,VERONICA	SOLIZ,VERONICA	2514823	J02426	Direct Deposit	2384957	GS	04/11/24	\$100.00	
133718	REDDEN,CASEY	GYNA COLLE	EV2367		Direct Deposit	2385274	ST	04/11/24	\$180.00	
133719	RODRIGUEZ,JESUS	RODRIGUEZ,JESUS	2514169	301453	Direct Deposit	2385375	ST	04/11/24	\$129.40	
133720	OBENHAUS,EASTON GAUGE	OBENHAUS,EASTON GAUGE	2514792	TXC241552084	Direct Deposit	2385781	ST	04/12/24	\$146.00	
133721	RODRIGUEZ,ISSAC	RODRIGUEZ,ISSAC	2514843	TXC241628014	Direct Deposit	2386098	GS	04/12/24	\$195.00	
133722	CHAVARRIA,JENNIFER ANN	CHAVARRIA,JENNIFER ANN	2514796	TXC241577061	Direct Deposit	2386433	ST	04/12/24	\$146.00	
133723	RODRIGUEZ ARANDA,MARTIN	RODRIGUEZ ARANDA,MARTIN E	2512337	300036	Direct Deposit	2387466	GS	04/15/24	\$200.00	
133724	TEXAS DPS CENTRAL CASH RECEIVING	JAKIKI LADON GARRETT	S0708		Cash		ST	04/15/24	\$10.00	
133725	JONES,PHILLIP	BROKEN SPUR SAMUEL & MARIA BULLARD	S0755		Direct Deposit	2387883	ST	04/15/24	\$144.00	
133726	ARTEAGA,MARIA	ABC LEGAL SERVICES, LLC	DC9919		Check	50258511	ST	04/15/24	\$54.00	
133727	DAVIS,ANDRE SAEED	TOWER ARMS APARTMENTS	EV2376		Check	13854	ST	04/15/24	\$129.00	
133728	ALEMAN,JOSE MARIO	ALEMAN,JOSE MARIO	2514751	TXC241541683	Direct Deposit	2388237	GS	04/15/24	\$80.00	
133729	LAMBRIGHT,SOPHIE MARIE	LAMBRIGHT,SOPHIE MARIE	2514858	TXC241628021	Direct Deposit	2388675	GS	04/16/24	\$146.00	
133730	MORIN,LIONEL JR	MORIN,LIONEL JR	2514788	TXC241552081	Cash		ST	04/16/24	\$75.00	
133731	JAIMES,JAYDEN PATRICK	JAYDEN JAIMES	2513789	TX6HVD0DNZ4G	Direct Deposit	2390184	ST	04/17/24	\$50.00	
133732	MUNGIA,AUSTIN	MUNGIA,AUSTIN	2514660	301721	Cash		MH	04/17/24	\$125.00	
133733	JAIMIE,RUBY NICHOLE	JAIMIE,RUBY NICHOLE	2513323	TX6A7F0JOA8H	Direct Deposit	2391027	GS	04/18/24	\$40.00	
133734	SQUATTERS,	STERLING CREEK	EV2371		Direct Deposit	2391099	ST	04/18/24	\$180.00	
133735	SEIDEL,EVAN THOMAS	SEIDEL,EVAN THOMAS	2514856	TXC241609809	Direct Deposit	2391142	GS	04/18/24	\$146.00	
133736	GARCIA,JOE	ABC LEGAL SERVICES LLC	DC9920		Check	50258983	MH	04/18/24	\$54.00	
133737	RUBALACAVA,NIKO S	LVNV FUNDING LLC	DC9921		Check	50258993	MH	04/18/24	\$54.00	
133738	HILL,JERMAHRI	HILL,JERMAHRI	2514765	TXC241503212	Cash		ST	04/18/24	\$25.00	
133739	BIRDSEY,JUSTIN CHASE	BIRDSEY,JUSTIN CHASE	2511515	TX5PUH0KMUA0	Direct Deposit	2391496	ST	04/18/24	\$50.00	

COLLECTIONS

FEE CODE: ALL		04/01/2024 TO 04/30/2024		CASE TYPE: ALL		PAY TYPES: CKODE				
Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
133740	ESCOBEDO, NORA	JENKINS & YOUNG P.C	DC9922		Check	25724	MH	04/18/24	\$54.00	
133741	FLORES, FABIAN	LVNV FUNDING LLC	DC9923		Check	50259314	GS	04/19/24	\$54.00	
133742	REID, KATILYN	CAVALRY SPV I LLC	DC9924		Check	50259432	MH	04/19/24	\$54.00	
133743	RIGOBERTO, RODRIGUEZ	JEFFERSON CAPITAL SYSTEMS, LLC.	DC9925		Check	50259563	GS	04/19/24	\$54.00	
133744	MARTINEZ, ROBERT LEE	MARTINEZ, ROBERT LEE	2514762	TXV241314525	Direct Deposit	2393440	GS	04/22/24	\$10.00	
133745	CARDENAS, VICTORIA JAYDEN	CARDENAS, VICTORIA JAYDEN	2514866	TXC241616950	Direct Deposit		MH	04/22/24	\$350.00	
133746	AGUILAR, ANDRES	AGUILAR, ANDRES	2514727	300897	Direct Deposit		GS	04/22/24	\$175.00	
133747	RUIZ, KEVIN	RUIZ, KEVIN	2514801	TXC241628002	Cash		GS	04/22/24	\$175.00	
133748	RODRIGUEZ, PENELOPE CONSUELO	RODRIGUEZ, PENELOPE CONSUELO	2514840	TXC241628015	Cash		GS	04/22/24	\$225.00	
133749	SONNIENBURG, DEVIN S	PROFESSIONAL CIVIL PROCESS	DC9926		Check	280486	MH	04/22/24	\$54.00	
133750	BECERRA PADILLA, FERNANDO	BECERRA PADILLA, FERNANDO	2514862	TXC241609811	Direct Deposit	2394835	ST	04/23/24	\$175.00	
133751	OLIVO, JONAS	OLIVO, JONAS	2514850	TXC241568067	Cash		MH	04/24/24	\$146.00	
133752	KLASSEN, PETER KLASSEN	KLASSEN, PETER KLASSEN	2514885	TXC241609817	Cash		ST	04/24/24	\$285.00	
133753	ROBIN CARPENTER	SCOTT & ASSOCIATES, P.C.	DC8460		Cash	178795	ST	04/24/24	\$180.00	
133753	ROBIN CARPENTER	SCOTT & ASSOCIATES, P.C.	DC8460		Cash	178795	ST	04/24/24	-\$180.00	
133754	ROBIN CARPENTER	SCOTT & ASSOCIATES, PC	DC8460		Check	178795	ST	04/24/24	\$180.00	
133755	GARCIA, ALFONSO M	GARCIA, ALFONSO M	2514720	TXV241283888	Direct Deposit	2396537	GS	04/25/24	\$75.00	
133756	DOMINGUEZ, VIRGINIA A.	MIDLAND CREDIT MANAGEMENT, INC.	DC9932		Check	50261392	GS	04/25/24	\$54.00	
133757	JONES, ERYK DASHAUN	JONES, ERYK DASHAUN	2514841	TXC241628012	Direct Deposit	2397308	GS	04/26/24	\$175.00	
133758	GONZALES, JUAN RICARDO	JUAN GONZALES	219164	J355930	Direct Deposit	2397339	ST	04/26/24	\$50.00	
133759	CHILDERS, SAVON ROODNEY LORENZO	CHILDERS, SAVON ROODNEY LORENZO	256102	TX4RLH0NYLMU	Direct Deposit	2397478	GS	04/26/24	\$50.00	
133760	PEREZ, DAMIEN R	PEREZ, DAMIEN R	2514535	301680	Direct Deposit	2397492	MH	04/26/24	\$25.00	
133761	ESCANDON, ANISSA	DISCOVER BANK	DC9938		Check	50259956	GS	04/26/24	\$54.00	
133762	TREVINO, SAMUEL I	DISCOVER BANK	DC9939		Check	50259947	MH	04/26/24	\$54.00	
133763	CORRALES, MARCOS	CORRALES, MARCOS	2514521	TXC231271382	Direct Deposit	2397569	GS	04/26/24	\$50.00	
133764	CHAVEZ, BLANCA	CHAVEZ, BLANCA	2514818	J02421	Cash		ST	04/26/24	\$50.00	
133765	QUEZADA CUEVAS, CRISTIAN A	QUEZADA CUEVAS, CRISTIAN A	2514865	TXC241609810	Direct Deposit	2398034	ST	04/26/24	\$146.00	
133766	WHITTLE, TAMIR	WHITTLE, TAMIR	2514798	301651	Direct Deposit	2398035	ST	04/26/24	\$25.00	
133767	REYES, MICHELLE	ARTHUS ENTERPRISES INC	S0756		Check	357	ST	04/29/24	\$129.00	
133768	DELAROSA, ALBERT	AARONS	S0757		Check	357	MH	04/29/24	\$129.00	
133769	CHAVEZ, ADAM	ARTHUS ENTERPRISE INC	S0758		Check	357	MH	04/29/24	\$129.00	
133770	SANDERS, COURTNI	ARUTHUS ENTERPRISE INC	S0759		Check	357	MH	04/29/24	\$129.00	
133771	EASTERWOOD, JUDY JOAN	EASTERWOOD, JUDY JOAN	2514020	301113	Cash		GS	04/29/24	\$25.00	

COLLECTIONS

FEE CODE: ALL		04/01/2024 TO 04/30/2024		CASE TYPE: ALL		PAY TYPES: CKODE				
Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsi
133772	FERRER, ELAZAR LUIS	FERRER, ELAZAR LUIS	2510141	TX5D9B0YWEFV	Cash		MIH	04/29/24	\$30.00	
133773	HINOJOSA, DOLORES	ARTHUS ENTERPRISE INC	S0760		Check	357	ST	04/29/24	\$129.00	
133774	MATA, FRANK	ARTHUS ENTERPRISE INC	S0761		Check	357	ST	04/29/24	\$129.00	
133775	MCCLIN TOCK, STEVE	ARTHUS ENTERPRISE INC	S0762		Check	357	ST	04/29/24	\$129.00	
133776	MOJICA, RICKY GUEVARA	MOJICA, RICKY GUEVARA	249252	TX134L0DHB006	Direct Deposit	2399918	GS	04/30/24	\$160.00	
133777	MORIN, NATHINEL	S&L PROPERTIES	EV2378		Direct Deposit	2400073	ST	04/30/24	\$129.00	
133778	VILLA, VICTOR	S & L PROPERTIES, LLC	EV2377		Direct Deposit	2400073	GS	04/30/24	\$129.00	
133779	GARCIA, CARLOS MARCELINO	GARCIA, CARLOS MARCELINO	2514628	TXC231286856	Direct Deposit	2400154	GS	04/30/24	\$150.00	
133780	GARCIA, CARLOS MARCELINO	GARCIA, CARLOS MARCELINO	2514626	TXC231286856	Direct Deposit	2400189	GS	04/30/24	\$15.00	
COURT TOTAL COLLECTED									\$11,079.80	
LESS REVERSALS									-\$180.00	
COURT TOTAL LIABILITY									\$10,899.80	

DISTRIBUTION SUMMARY

JUDGE DEREK LAWLESS 04/01/2024 TO 04/30/2024 TYPE: ALL PAY TYPES: CKODE

CODE	FEE DESCRIPTION	GL ACCT	COLL	REVS.	LIABAL	09-01-1991 THRU	01-01-2004 THRU	12-31-2003	12-31-2019	01-01-2020 FORWARD
012										
340										
	COSEV CIVIL SERVICE FEE	012-340-200	\$ 1575.00					\$ 1575.00		
TOTAL DEPT								\$1,575.00		
TOTAL FUND								\$1,575.00		

TOTALS	\$1,575.00
Less Money without a GL Account Number	\$0.00
Total Money with a GL Account Number	\$1,575.00

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

04/01/2024 TO 04/30/2024

ITICKET FEES DUE: \$124.00

Note to Clerk:

Please include this statement with
your report to the auditor.

Please include a copy with your remittance.

OFFICE OF COURT ADMINISTRATION
TEXAS JUDICIAL COUNCIL



OFFICIAL JUSTICE COURT MONTHLY REPORT

Month 04 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 2024-05-03

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 04 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:	1812	0	0	126	1130	0
a. Active Cases	1004	0	0	29	605	0
b. Inactive Cases	808	0	0	97	525	0
2. New Cases Filed	50	0	0	0	40	0
3. Cases Reactivated	6	0	0	0	6	0
4. All Other Cases Added	0	0	0	0	0	0
5. Total Cases on Docket	1060	0	0	29	651	0
6. Dispositions Prior to Court Appearance or Trial:						
a. Uncontested Dispositions	16	0	0	0	3	0
b. Dismissed by Prosecution	1	0	0	0	2	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	3	0
8. Compliance Dismissals:						
a. After Driver Safety Course	4					
b. After Deferred Disposition	3	0	0	0	1	0
c. After Teen Court	0	0	0	0	0	0
d. After Tobacco Awareness Course					0	
e. After Treatment for Chemical Dependency				0	0	
f. After Proof of Financial Responsibility	0					
g. All Other Transportation Code Dismissals	7	0	0	0	3	0
9. All Other Dispositions	0	0	0	0	1	0
10. Total Cases Disposed	31	0	0	0	13	0
11. Cases Placed on Inactive Status	0	0	0	0	0	0
12. Total Cases Pending End of Month:	1831	0	0	126	1157	0
a. Active Cases	1029	0	0	29	638	0
b. Inactive Cases	802	0	0	97	519	0
13. Show Cause Hearings Held	0	0	0	0	0	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 04 Year 2024	Debt Claims	Landlord/Tenant	Small Claims
1. Total Cases Pending First of Month:	161	44	400
a. Active Cases	161	44	400
b. Inactive Cases	0	0	0
2. New Cases Filed	30	7	9
3. Cases Reactivated	0	0	0
4. All Other Cases Added	0	0	0
5. Total Cases on Docket	191	51	409
DISPOSITIONS			
6. Default Judgments	7	0	0
7. Agreed Judgments	1	0	0
8. Trial/Hearing by Judge/Hearing Officer	0	6	4
9. Trial by Jury	0	1	0
10. Dismissed for Want of Prosecution	0	0	1
11. Non-suited or Dismissed by Plaintiff	9	3	6
12. All Other Dispositions	0	0	0
13. Total Cases Disposed	17	10	11
14. Cases Placed on Inactive Status	0	0	0
15. Total Cases Pending End of Month:	174	41	398
a. Active Cases	174	41	398
b. Inactive Cases	0	0	0
16. Cases Appealed:			
a. After Trial	0	1	0
b. Without Trial	0	0	0

JUVENILE/MINOR ACTIVITY

Court HOCKLEY 0501	TOTAL
Month 04 Year 2024	
1. Transportation Code Cases Filed	2
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	24
7. Education Code (Except Truancy) Cases Filed	0
8. Violation of Local Daytime Curfew Ordinance Cases Filed	0
9. All Other Non-Traffic Fine-Only Cases Filed	0
10. Transfer to Juvenile Court:	
a. Mandatory Transfer	0
b. Discretionary Transfer	0
11. Accused of Contempt and Referred to Juvenile Court (Delinquent Conduct)	0
12. Held in Contempt by Criminal Court (Fined and/or Denied Driving Privileges)	0
13. Juvenile Statment Magistrate Warning:	
a. Warnings Administered	4
b. Statements Certified	0
14. Detention Hearings Held	0
15. Orders for Non-Secure Custody Issued	0
16. Parent Contributing to Nonattendance Cases Filed	25

ADDITIONAL ACTIVITY

Court HOCKLEY 0501		
Month 04 Year 2024	NUMBER GIVEN	REQUEST FOR COUNSEL
1. Magistrate Warnings:		
a. Class C Misdemeanors	1	
b. Class A and B Misdemeanors	14	0
c. Felonies	18	0
		TOTAL
2. Arrest Warrants Issued:		
a. Class C Misdemeanors		0
b. Class A and B Misdemeanors		0
c. Felonies		4
3. Caplases 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		1
9. Magistrate's Orders for Ignition Interlock Device Issued		0
10. All Other Magistrate's Orders Issued Requiring Conditions for Release on Bond		0
11. Driver's License Denial, Revocation or Suspension Hearings Held		1
12. Handgun License Denial, Revocation or Suspension Hearings Held		0
13. Disposition of Stolen Property Hearings Held		0
14. Peace Bond Hearings Held		0
15. Inquest Conducted		1
16. Cases in Which Fine and Court Costs Satisfied by Community Service:		
a. Partial Satisfaction		0
b. Full Satisfaction		2
17. Cases in Which Fine and Court Costs Satisfied by Jail Credit		0
18. Cases in Which Fine and Court Costs Waived for Indigency		0
19. Amounts of Fines and Court Costs Waived for Indigency		\$ 0.00
20. Fines, Court Costs and Other Amounts Collected:		
a. Kept by County		\$ 4524.36
b. Remitted to State		\$ 5971.16
c. Total		\$ 10495.52

Motion by Commissioner Carter, second by Commissioner Wisdom, 4 votes yes, 0 votes no, that Commissioners court approved the request of Angela Overman, Hockley County District Attorney to approve an Agreement with Barron Slack, Attorney at Law, for assistance to prosecute Cause No. 21-09-10115, styled "The State of Texas vs. Omar Soto-Chavaria", a case pending in the 286th Judicial District Court of Hockley County, Texas, in the sum of \$300,000.00 to be paid through the County Essential Services Grant Program. As per Order To Approve Agreement For Presentation recorded below.

STATE OF TEXAS
COUNTY OF HOCKLEY

§
§
§

IN THE COUNTY COURT
OF
HOCKLEY COUNTY, TEXAS

ORDER TO APPROVE AGREEMENT FOR REPRESENTATION

On motion made by Commissioner, Larry Carter and seconded by Commissioner, Alan Wisdom and unanimously carried, Hockley County Commissioners Court hereby APPROVES an Agreement for Representation as Assistant District Attorney by and between the 286th Judicial District Attorney and Barron Slack in Cause Number 21-09-10115, styled the State of Texas vs. Omar Soto Chavira pending in the 286th Judicial District Court of Hockley County, Texas.

SIGNED this 20TH day of May, 2024.

Sharla Baldrige
Sharla Baldrige, Hockley County Judge

Alan Wisdom
Alan Wisdom, Commissioner
Precinct 1

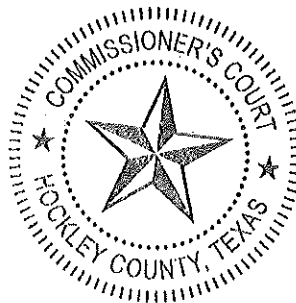
Larry Carter
Larry Carter, Commissioner
Precinct 2

Seth Graf
Seth Graf, Commissioner
Precinct 3

Tommy Cleveland
Tommy Cleveland, Commissioner
Precinct 4

ATTEST:

Jennifer Palermo
Jennifer Palermo, Hockley County Clerk



AGREEMENT

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

BACKGROUND: Omar Soto-Chavira currently stands charged with Capital Murder in Cause Number 21-09-10115 in the 286th District Court of Hockley County. Soto-Chavira's trial is currently set to begin in September 2024 in Lubbock County, Texas on a change of venue. The District Attorney Office has been awarded funds via the Texas Governor's Office County Essentials Program ("Funds"). The District Attorney's Office seeks to utilize said grant funds to aid in prosecution of Omar Soto-Chavira in cause 21-09-10115.

AGREEMENT:

1. **Utilization of Funds:** In consideration of the sum of Three Hundred Thousand dollars (\$300,000.00), to be paid in a flat fee from the Grant Funds, Recipient will represent the State of Texas as an Assistant District Attorney. Duties of Recipient include, but are not limited to, the following: preparing for trial, conducting voir dire examination, litigating the guilt-innocence and sentencing phases in the prosecution of the State of Texas v. Omar Soto-Chavira.
2. As this is the reimbursement grant, Recipient agrees to abide by the monitoring plan attached "Exhibit A" and incorporated by reference. It is agreed that this fee will not be based on the number of hours worked multiplied by an applicable rate. The fee is based on the complexity of the facts, exclusivity and uniqueness of the Recipient's services. This fee is based on the understanding that this case will be tried in Lubbock County. Should venue change or start date of the trial be continued, this agreement may be amended. Further, this fee is payable regardless of the final outcome of the case.
3. **Responsibilities of the Recipient:** The Recipient agrees to this flat fee arrangement solely for the purposes outlined in this Agreement and in accordance with all applicable laws. Specifically, the Recipient agrees to represent the State in preparing for trial, conducting voir dire examination, litigating the guilt-innocence and sentencing phases in the prosecution of the State of Texas v. Omar Soto-Chavira, Hockley County Cause 21-09-10115 in Lubbock County, Texas, and any other matter that may arise in the prosecution. Recipient agrees that District Attorney remains the lead attorney on the case, and should a conflict of opinion arise, District Attorney shall maintain final decisions on the case.
4. From the flat fee, Recipient is responsible for his own travel, meals or other costs associated with this case. The Flat Fee is intended by the Parties to encompass any and all costs that may arise for Recipient. This includes, but is not limited to, travel, travel, office expenses and any other personnel that Recipient may utilize in the prosecution of said case, except as those covered by other Agreements with the District Attorney's Office. For the purpose of conducting the prosecution under this agreement, Recipient may associate with other attorneys at no additional expense to Hockley County, if they so choose.

5. Responsibilities of the District Attorney's Office: Hockley County will maintain sole responsibility for court costs, facility costs, approved expert fees, approved witness fees, approved travel fees for witnesses and experts, approved lodging fees for witnesses and experts, subpoena fees, subpoena service fees, any office related expenses of the District Attorney's Office or Hockley County Employees, software fees, and any technological fees, subject to approval of the Hockley County Commissioner's Court where applicable. Prior to beholding Hockley County to any such cost, Recipient will consult with the 286th Judicial District Attorney's Office, Hockley County Auditor and, if necessary, Hockley County Commissioner's Court.
6. Scope: This agreement is solely for the purpose of assisting in the prosecution of Omar Soto-Chavira Hockley County Cause 21-09-1011. This agreement terminates at the District Court Conclusion of the cause. This includes, but is not limited to: a verdict (guilty, not guilty, directed or mistrial), a plea entered or any other disposition of this matter. This Agreement does not include any costs of retrial of this matter, costs of an appeal, and/any services for a new trial. However, Recipient shall provide post-conviction consultation services to the 286th Judicial District Attorney's Office on a limited basis for purposes of preparing for appeal. Recipient makes no guarantees with regard to the outcome of this matter.
7. Compliance with Laws: Parties agree to comply with all federal, state, and local laws, regulations, ordinances, promulgations related to the utilization of OOG's CE-County Essentials Program. See Exhibit A. This agreement shall be governed by and construed in accordance with the laws of the State of Texas.

TERM: This agreement shall commence on the date of signing and shall continue until the completion of services agreed. This agreement is solely for the purpose of assisting the prosecution of Omar Soto-Chavira Hockley County Cause 21-09-10115. This agreement terminates at the District Court conclusion of the cause. This includes, but is not limited to: a verdict (guilty, not guilty, directed or mistrial), a plea entered or any other disposition in this matter. This agreement does not cover any costs of appeals, unless outlined above. Additionally, this agreement is with the office of the 286th District Attorney, regardless of who the sworn District Attorney may be at the time of completion.

NO GUARANTEES: Recipient make no guarantees (express or implied) with regards to the outcome of the Matter.

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

PAYMENT TERMS: Upon signing this contract, the District Attorney will make an initial payment of \$100,000.00, which constitutes one third of the total fee of \$300,000.00. A second payment of \$100,000.00, which constitutes another one third of the total fee will be paid by September 1, 2024. The remaining balance is to be paid at the conclusion of the District Court portion of the cause. Recipient agrees to abide by the monitoring plan attached as Exhibit A. Recipient will receive full payment regardless of the outcome of the case, provided that it may


be paid out of Grant Funds.

VENUE: Should any disputes arise under this agreement, proper venue shall be Hockley County.

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

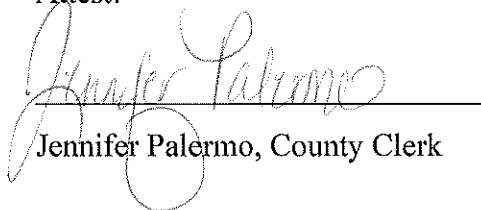
ENTIRE AGREEMENT: This Agreement constitutes the entire agreement between the parties and supersedes all prior oral or written agreements, understandings or representations.

County of Hockley, Texas:

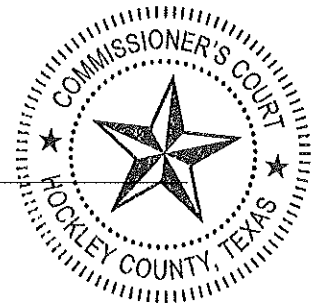

Sharla Baldrige, County Judge

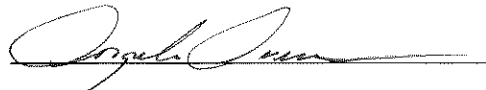
5-20-2024
Date

Attest:


Jennifer Palermo, County Clerk

5-20-2024
Date




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

5-20-2024
Date


Barron Slack
Recipient
209 S. Dixon St
Gainesville, TX 76240
SBN: 24051346
barron@barronslacklaw.com

5-20-2024
Date

Exhibit A

County Essentials Grant Monitoring Plan

BACKGROUND: Omar Soto-Chavira currently stands charged with Capital Murder in Cause Number 21-09-10115 in the 286th District Court of Hockley County. Soto-Chavira's trial is currently set to begin in September 2024 in Lubbock County, Texas on a change of venue. The District Attorney Office has been awarded funds via the Texas Governor's Office County Essentials Program ("Funds"). The District Attorney's Office seeks to utilize said grant funds to aid in prosecution of Omar Soto-Chavira in cause 21-09-10115.

UTILIZATION OF FUNDS: In consideration of the sum of Three Hundred Thousand dollars (\$300,000.00), to be paid from the Grant Funds, Recipient will represent the State of Texas as an Assistant District Attorney. Duties of Recipient include, but are not limited to, the following: preparing for trial, conducting voir dire examination, litigating the guilt-innocence and sentencing phases in the prosecution of the State of Texas v. Omar Soto-Chavira.

OBJECTIVE: To ensure compliance with grant requirements, track progress and assess the effectiveness of the agreed project funded by the County Essentials Grant. The overall purpose is to ensure the appropriate use of state funds and to document that funds are spent effectively to accomplish their intended purpose, funds are used in accordance with the terms of the Grant, document performance goals and review information to provide feedback and assistance. Monitoring is not a one-time event and is to ensure that Recipient is fulfilling the terms of the Agreement for use of Grant Funds.

SCOPE: This monitoring plan covers the duration and subject matter of the Agreement between the District Attorney's Office and Barron Slack use of County Essentials Grant.

PLAN:

1. Contract monitoring will be conducted by Angela Overman, the 286th Judicial District Attorney or her successor, should the above listed agreement be ongoing.
2. On a monthly basis, Recipient, Barron Slack, will provide to the District Attorney's office a written statement of time spent on said case. The statement need not be an itemized statement of each individual act performed. Merely an accounting of time spent working each day on cause 21-09-10115 is sufficient. For example: June 1, 2024: 4 hours. June 2, 2024: 6 hours. June 2, 2024: 2 hours. District Attorney shall maintain records of the monthly accounting.
3. In addition to normal contact with the District Attorney, on a monthly basis, Recipient will conference, either by phone, in person or video meeting, with the District Attorney to specifically ensure that Recipient is fulfilling his duties listed in the Agreement, the effectiveness of the delegation of duties under the Agreement, and to address any additional tasks that should be performed. Following this monthly meeting, the District Attorney shall maintain records of date, time, and discussion points made during the meetings. These notes may be protected by work product and/or privilege.

4. District Attorney will maintain all records relating to such monitoring in an easy to access format (such as USB or three ring binder), and on a periodic basis, may be called to Commissioner's Court for a general accounting of the plan.
5. This monitoring plan and all documents produced in accordance to the listed plan, shall be stored in the District Attorney's Office.

Motion by Commissioner Wisdom, second by Commissioner Graf, 4 votes yes, 0 votes no, that Commissioners court approved the request of Angela Overman, Hockley County District Attorney to approve an agreement with Wade Jackson, Attorney at law, for assistance to prosecute Cause No. 21-09-10115, styled "The State of Texas vs. Omar Soto-Chavira", a case pending in the 286th District Court of Hockley County, Texas in the sum of \$125,000.00 to be paid through the County Essential Services Grant Program. As per Order To Approve Agreement For Presentation recorded below.

STATE OF TEXAS
COUNTY OF HOCKLEY

§
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§

IN THE COUNTY COURT
OF
HOCKLEY COUNTY, TEXAS

ORDER TO APPROVE AGREEMENT FOR REPRESENTATION

On motion made by Commissioner, Alan Wisdom and seconded by Commissioner, Seth Graf and unanimously carried, Hockley County Commissioners Court hereby APPROVES an Agreement for Representation as Assistant District Attorney by and between the 286th Judicial District Attorney and Wade Jackson in Cause Number 21-09-10115, styled the State of Texas vs. Omar Soto Chavira pending in the 286th Judicial District Court of Hockley County, Texas.

SIGNED this 20TH day of May, 2024.

Sharla Baldrige
Sharla Baldrige, Hockley County Judge

Alan Wisdom
Alan Wisdom, Commissioner
Precinct 1

Larry Carter
Larry Carter, Commissioner
Precinct 2

Seth Graf
Seth Graf, Commissioner
Precinct 3

Tommy Clevenger
Tommy Clevenger, Commissioner
Precinct 4

ATTEST:

Jennifer Palermo
Jennifer Palermo, Hockley County Clerk



AGREEMENT

PARTIES: This Agreement is made between the 286th Judicial District Attorney's Office ("District Attorney"), and Wade Jackson "Recipient," collectively referred to as the "Parties."

BACKGROUND: Omar Soto-Chavira currently stands charged with Capital Murder in Cause Number 21-09-10115 in the 286th District Court of Hockley County. Soto-Chavira's trial is currently set to begin in September 2024 in Lubbock County, Texas on a change of venue. The District Attorney Office has been awarded funds via the Texas Governor's Office County Essentials Program ("Funds"). The District Attorney's Office seeks to utilize said grant funds to aid in prosecution of Omar Soto-Chavira in cause 21-09-10115.

AGREEMENT:

1. **Utilization of Funds:** In consideration of the sum of One Hundred Twenty Five Thousand dollars (\$125,000.00), to be paid in a flat fee from the Grant Funds, Recipient will represent the State of Texas as an Assistant District Attorney. Duties of Recipient include, but are not limited to, the following: participating in the preparation for trial, observing trial and aiding in any appellate issues that may arise during the course of the proceedings. This includes the guilt-innocence and sentencing phases in the prosecution of the State of Texas v. Omar Soto-Chavira.
2. As this is the reimbursement grant, Recipient agrees to abide by the monitoring plan attached "Exhibit A" and incorporated by reference. It is agreed that this fee will not be based on the number of hours worked multiplied by an applicable rate. The fee is based on the complexity of the facts, exclusivity and uniqueness of the Recipient's services. This fee is based on the understanding that this case will be tried in Lubbock County. Should venue change or start date of the trial be continued, this agreement may be amended. Further, this fee is payable regardless of the final outcome of the case.
3. **Responsibilities of the Recipient:** The Recipient agrees to this flat fee arrangement solely for the purposes outlined in this Agreement and in accordance with all applicable laws. Specifically, the Recipient agrees to participate in the preparation for trial, observing trial and aiding in any appellate issues that may arise during the course of the proceedings in the prosecution of the State of Texas v. Omar Soto-Chavira, Hockley County Cause 21-09-10115 in Lubbock County, Texas, and any other matter that may arise in the prosecution. Recipient agrees that District Attorney remains the lead attorney on the case, and should a conflict of opinion arise, District Attorney shall maintain final decisions on the case.
4. From the flat fee, Recipient is responsible for his own travel, meals or other costs associated with this case. The Flat Fee is intended by the Parties to encompass any and all costs that may arise for Recipient. This includes, but is not limited to, travel, travel, office expenses and any other personnel that Recipient may utilize in the prosecution of said case, except as those covered by other Agreements with the District Attorney's Office. For the purpose of conducting the prosecution under this

agreement, Recipient may associate with other attorneys at no additional expense to Hockley County, if they so choose.

5. Responsibilities of the District Attorney's Office: Hockley County will maintain sole responsibility for court costs, facility costs, approved expert fees, approved witness fees, approved travel fees for witnesses and experts, approved lodging fees for witnesses and experts, subpoena fees, subpoena service fees, any office related expenses of the District Attorney's Office or Hockley County Employees, software fees, and any technological fees, subject to approval of the Hockley County Commissioner's Court where applicable. Prior to beholding Hockley County to any such cost, Recipient will consult with the 286th Judicial District Attorney's Office, Hockley County Auditor and, if necessary, Hockley County Commissioner's Court.
6. Scope: This agreement is solely for the purpose of assisting in the prosecution of Omar Soto-Chavira Hockley County Cause 21-09-1011. This agreement terminates at the District Court Conclusion of the cause. This includes, but is not limited to: a verdict (guilty, not guilty, directed or mistrial), a plea entered or any other disposition of this matter. This Agreement does not include any costs of retrial of this matter, costs of an appeal, and/any services for a new trial. However, Recipient shall provide post-conviction consultation services to the 286th Judicial District Attorney's Office on a limited basis for purposes of preparing for appeal. Recipient makes no guarantees with regard to the outcome of this matter.
7. Compliance with Laws: Parties agree to comply with all federal, state, and local laws, regulations, ordinances, promulgations related to the utilization of OOG's CE-County Essentials Program. See Exhibit A. This agreement shall be governed by and construed in accordance with the laws of the State of Texas.

TERM: This agreement shall commence on the date of signing and shall continue until the completion of services agreed. This agreement is solely for the purpose of assisting the prosecution of Omar Soto-Chavira Hockley County Cause 21-09-10115. This agreement terminates at the District Court conclusion of the cause. This includes, but is not limited to: a verdict (guilty, not guilty, directed or mistrial), a plea entered or any other disposition in this matter. This agreement does not cover any costs of appeals, unless outlined above. Additionally, this agreement is with the office of the 286th District Attorney, regardless of who the sworn District Attorney may be at the time of completion.

NO GUARANTEES: Recipient make no guarantees (express or implied) with regards to the outcome of the Matter.

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

PAYMENT TERMS: Upon signing this contract, the District Attorney will make an initial payment of \$42,000.00, which constitutes near one third of the total fee of \$125,000.00. A second payment of \$42,000.00, which constitutes another near one third of the total fee will be paid by September 1, 2024. The remaining balance of \$41,000.00 is to be paid at the conclusion

of the District Court portion of the cause. Recipient agrees to abide by the monitoring plan attached as Exhibit A. Recipient will receive full payment regardless of the outcome of the case, provided that it may be paid out of Grant Funds.

VENUE: Should any disputes arise under this agreement, proper venue shall be Hockley County.

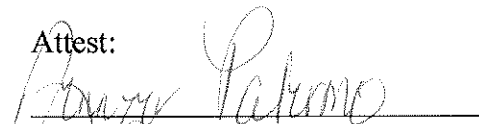
AMENDMENTS: No amendments or modifications to this Agreement may be made unless approved by the Hockley County Commissioners Court and signed by all parties.

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

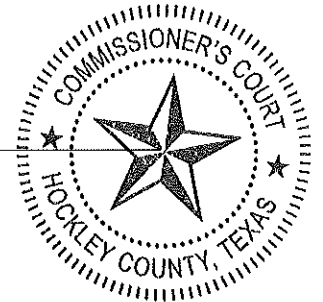
County of Hockley, Texas:



Sharla Baldrige, County Judge

5-20-2024
Date


Attest:

Jennifer Palermo, County Clerk

5-20-2024
Date




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

5-20-2024
Date


Wade Jackson
Recipient
P.O. Box 94508
Lubbock, TX 79493
SBN: 10457100
wadejack10@yahoo.com

5-20-24
Date

Exhibit A

County Essentials Grant Monitoring Plan

BACKGROUND: Omar Soto-Chavira currently stands charged with Capital Murder in Cause Number 21-09-10115 in the 286th District Court of Hockley County. Soto-Chavira's trial is currently set to begin in September 2024 in Lubbock County, Texas on a change of venue. The District Attorney Office has been awarded funds via the Texas Governor's Office County Essentials Program ("Funds"). The District Attorney's Office seeks to utilize said grant funds to aid in prosecution of Omar Soto-Chavira in cause 21-09-10115.

UTILIZATION OF FUNDS: In consideration of the sum of One Hundred Twenty-Five Thousand dollars (\$125,000.00), to be paid from the Grant Funds, Recipient will represent the State of Texas as an Assistant District Attorney. Duties of Recipient include, but are not limited to, the following: participating in the preparation for trial, observing trial and aiding in any appellate issues that may arise during the course of the proceedings. This includes the guilt-innocence and sentencing phases in the prosecution of the State of Texas v. Omar Soto-Chavira.

OBJECTIVE: To ensure compliance with grant requirements, track progress and assess the effectiveness of the agreed project funded by the County Essentials Grant. The overall purpose is to ensure the appropriate use of state funds and to document that funds are spent effectively to accomplish their intended purpose, funds are used in accordance with the terms of the Grant, document performance goals and review information to provide feedback and assistance. Monitoring is not a one-time event and is to ensure that Recipient is fulfilling the terms of the Agreement for use of Grant Funds.

SCOPE: This monitoring plan covers the duration and subject matter of the Agreement between the District Attorney's Office and Wade Jackson for use of County Essentials Grant.

PLAN:

1. Contract monitoring will be conducted by Angela Overman, the 286th Judicial District Attorney or her successor, should the above listed agreement be ongoing.
2. On a monthly basis, Recipient, Wade Jackson, will provide to the District Attorney's office a written statement of time spent on said case. The statement need not be an itemized statement of each individual act performed. Merely an accounting of time spent working each day on cause 21-09-10115 is sufficient. For example: June 1, 2024: 4 hours. June 2, 2024: 6 hours. June 2, 2024: 2 hours. District Attorney shall maintain records of the monthly accounting.
3. In addition to normal contact with the District Attorney, on a monthly basis, Recipient will conference, either by phone, in person or video meeting, with the District Attorney to specifically ensure that Recipient is fulfilling his duties listed in the Agreement, the effectiveness of the delegation of duties under the Agreement, and to address any additional tasks that should be performed. Following this monthly meeting, the District Attorney shall maintain records of date, time, and discussion points made during the meetings. These notes may be protected by work product and/or privilege.

4. District Attorney will maintain all records relating to such monitoring in an easy to access format (such as USB or three ring binder), and on a periodic basis, may be called to Commissioner's Court for a general accounting of the plan.
5. This monitoring plan and all documents produced in accordance to the listed plan, shall be stored in the District Attorney's Office.

Motion by Commissioner Carter, second by Commissioner Clevenger, 4 votes yes, 0 votes No, that Commissioners Court approved the discretionary exemption of the expert witnesses that will be called for Cause No. 21-09-10115, styled "The State of Texas vs. Omar Soto-Chavira", a case pending in the 286th Judicial District Court of Hockley County, Texas which will be paid through the County Essential Services Grant Program. As per Order To Approve The Discretionary Exemption Of Expert Witnesses recorded below.

THE STATE OF TEXAS

COMMISSIONERS' COURT

COUNTY OF HOCKLEY

HOCKLEY COUNTY, TEXAS

ORDER TO APPROVE THE DISCRETIONARY EXEMPTION OF EXPERT WITNESSES

The Commissioners' Court of Hockley County has hereby approved the discretionary exemption of the expert witnesses that will be called for Cause No. 21-09-10115, styled "The State of Texas vs. Omar Soto-Chavira", a case pending in the 286th Judicial District Court of Hockley County, Texas, which will be paid through the County Essential Services Grant Program **AND IT IS SO ORDERED.**

DONE IN OPEN COURT, this the 20th day of May, 2024, upon motion by Commissioner, Larry Carter, seconded by Commissioner, Tommy Clevenger and unanimously carried.

Sharla Baldrige
Sharla Baldrige, Hockley County Judge

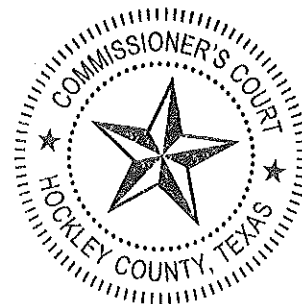
Alan Wisdom
Alan Wisdom, Commissioner, Pct 1

Larry Carter
Larry Carter, Commissioner, Pct 2

Seth Graf
Seth Graf, Commissioner, Pct 3

Tommy Clevenger
Tommy Clevenger, Commissioner, Pct 4

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



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 20th day of May, A. D. 2024, was examined by me and approved.

Alan Wisdom
Commissioner, Precinct No. 1

[Signature]
Commissioner, Precinct No. 3

Randy Cauto
Commissioner, Precinct No. 2

Tommy Clay
Commissioner, Precinct No. 4

Sharla Baldrige
County Judge

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

