

**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 24th day of June, 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 following meetings:
 - a. Regular Meeting held at 9:00 a.m. on Monday, June 17, 2024; and
2. Read for approval all monthly bills and claims submitted to the Court and dated through June 24, 2024.
3. Discussion and potential action to approve extending the Disaster Declaration Renewal dated June 4, 2024 until July 31, 2024 at 11:59 p.m.
4. Consider and take necessary action concerning tabled item 7 from an agenda dated June 17, 2024 regarding the two applications submitted by the Levelland Chamber of Commerce requesting use of the courthouse lawn for the following events on the date specified:
 - a. Home Sweet HoCo – August 24, 2024
 - b. Cotton and Crude Concert – September 7, 2024
5. Discussion and potential action concerning the application submitted by the Levelland Mainstreet Program requesting use of the courthouse lawn on July 7, 2024 for the Weather Event Volunteer Appreciation Celebration.
6. Consider and take necessary action to approve the monthly reports due as per 114.044 Local Government Code as submitted by the Hockley County District Clerk, Hockley County Clerk, Hockley County Auditor and Justice of the Peace Precincts 1, 2, 4 and 5.

COMMISSIONERS' COURT OF HOCKLEY COUNTY, TEXAS.

BY: *Sharla Baldrige*
Sharla Baldrige, Hockley County Judge

Filed for Record
at _____ o'clock _____ M.

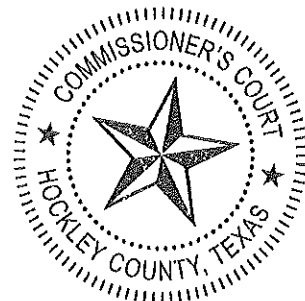
JUN 20 2024

Jennifer Palermo
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 20th day of June, 2024, and said Notice remained posted continuously for at least 72 hours preceding the scheduled time of said meeting.

Dated this 20th day of June, 2024.

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



THE STATE OF TEXAS
COUNTY OF HOCKLEY

IN THE COMMISSIONER'S COURT
OF HOCKEY COUNTY, TEXAS

REGULAR MEETING

JUNE 24, 2024

Be it remembered that on this the 24th day of JUNE 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 Clevenger, 4 Votes Yes, 0 Votes No, that the Minutes of a Regular Meeting of the Commissioner's Court, held on Monday June 17, 2024, at 9:00 a.m., be approved and stand as read.

Motion by Commissioner Wisdom, second by Commissioner Graf, 4 Votes Yes, 0 Votes No, that all monthly claims and bills submitted to the court and dated through June 24, 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 extending the Disaster Declaration Renewal dated June 4, 2024 until July 31, 2024 at 11:59 p.m. As per Disaster Declaration 2nd Renewal and Extension recorded below.



DISASTER DECLARATION

2ND RENEWAL AND EXTENSION

WHEREAS, Hockley County, Texas on the 28th and 29th days of May, 2024, suffered widespread or severe damage, injury or loss of life or property (or there is imminent threat of the same) resulting from severe weather, straight-line winds, and suspected tornado impact and has severely damages homes, businesses and infrastructure.

WHEREAS, the Hockley County Judge did determine that extraordinary measures must be taken to alleviate the suffering of people and to protect or rehabilitate property and did issue a Disaster Declaration on May 29, 2024.

WHEREAS, on June 4, 2024, the Hockley County Commissioners Court approved to renew and extend the Disaster Declaration issued by Hockley County Judge, Sharla Baldrige on May 29, 2024 for thirty (30) days.

WHEREAS, the Hockley County Commissioners Court believes circumstances still exist to renew and extend the Disaster Declaration until July 31, 2024 at 11:59 p.m.

NOW, THEREFORE, BE IT PROCLAIMED AND APPROVED by the Hockley County Commissioners Court that the Disaster Declaration issued on May 29, 2024 by the Hockley County Judge; and was renewed and extended by the Hockley County Commissioners Court on June 4, 2024, is hereby renewed until July 31, 2024 at 11:59 p.m. pursuant to 418.108(b) of the Texas Government Code unless renewed, extended, amended or canceled by the Hockley County Commissioners Court.

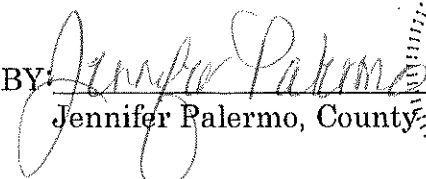
Pursuant to 418.108(c) of the Texas Government Code, this Disaster Declaration 2nd Renewal and Extension shall be given prompt and general publicity and shall be filed promptly with the Hockley County Clerk.

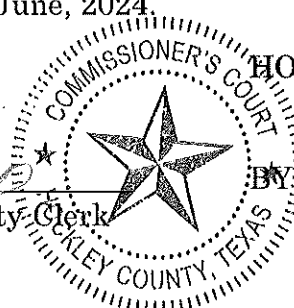
Pursuant to 418.108(d) of the Texas Government Code, this Disaster Declaration Renewal continues activation of the Hockley County Emergency Management Plan; and all local or inter-jurisdictional emergency management plans and authorizes the furnishing of aid and assistance under the declaration.

This Disaster Declaration Renewal shall take effect immediately from and after its issuance.

ORDERED this 24th day of June, 2024.

ATTEST:

BY: 
Jennifer Palermo, County Clerk



HOCKLEY COUNTY, TEXAS

BY: 
Sharla Baldrige, County Judge

Motion by Commissioner Clevenger, second by Commissioner Wisdom, 4 votes yes, 0 votes no, that commissioner's court approved the tabled item 7 from an agenda dated June 17, 2024, regarding two applications submitted by the Levelland Chamber of Commerce requesting use of the courthouse lawn for the following events on the date specified:

- a. Home Sweet HoCo – August 24, 2024
- b. Cotton and Crude Concert – September 7, 2024

As per Order to approve use of Courthouse Lawn Levelland Chamber of Commerce recorded below.

THE STATE OF TEXAS

COMMISSIONERS' COURT

COUNTY OF HOCKLEY

HOCKLEY COUNTY, TEXAS

**ORDER TO APPROVE USE OF COURTHOUSE LAWN
LEVELLAND CHAMBER OF COMMERCE**

The Commissioners' Court of Hockley County has hereby approved AND IT IS SO ORDERED that the Courthouse lawn shall be used by the Levelland Chamber of Commerce on August 24, 2024 for Home Sweet HoCo and then on September 7, 2024 for Cotton and Crude Concert. Both will be subject to the Application requirements and the Hold Harmless Agreement.

DONE IN OPEN COURT, this the 24th day of June, 2024, upon motion by Commissioner, Tommy Clevenger, seconded by Commissioner, Alan Wisdom and unanimously carried.

Sharla Baldrige
Sharla Baldrige, Hockley County Judge

Alan Wisdom
Alan Wisdom, Commissioner, Pct 1

Larry Carter
Larry Carter, Commissioner, Pct 2

Seth Graf
Seth Graf, Commissioner, Pct 3

Tommy Clevenger
Tommy Clevenger, Commissioner, Pct 4

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





HOCKLEY COUNTY

APPLICATION TO REQUEST USE OF HOCKLEY COUNTY COURTHOUSE LAWN

The Hockley County Courthouse lawn is available for use of approved community events. There is no charge for using the lawn for approved activities open to the public. The lawn is not for use for weddings or private events. This application must be submitted and approved prior to use. This application only applies to the Courthouse lawn. For information regarding use of the Gazebo, please contact the Levelland Mainstreet Program at (806) 894-9079 or (806) 598-2098 or by email at tmood@Levellandtexas.org. They will provide information regarding their policy and requirements for use of the Gazebo.

COURTHOUSE LAWN RULES

- _____ This application **ONLY** allows approved use of the Courthouse lawn. Use of the Gazebo requires separate application and reservation through the Levelland Mainstreet. Please contact their office at (806) 598-2098.
- _____ Applicant is responsible for all clean up.
- _____ Damages are the responsibility of the applicant shown on the form.
- _____ **NO** nails or spikes can used on trees and all tape, string, rope, etc. must be removed at end of event
- _____ **NO** alcohol allowed on the Courthouse grounds
- midnight Courthouse lawn must be cleaned up and cleared of people by 10 p.m. unless an exception is granted.

APPLICATION

Name of Applicant: Levelland Chamber of Commerce

Address: 1101 Avenue H City: Levelland State: TX Zip: 79336

Phone: 806-894-3157 Cell: 806-577-7039

Dates of Use: Saturday, 9/7/2024 Hours of Use: 3pm-midnight

Name of Group Sponsoring Activity/Event: Chamber of Commerce-Cotton & Crude Concert

Type of Activity: See attached Expected Attendance: 800-1000

Applicant Signature: *Mary Siders* Date: June 10, 2024

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



HOCKLEY COUNTY

Hold Harmless/Indemnity Agreement

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

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

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

"In Witness whereof we have hereunto set our hands this the 10 day of June 2024, 20__."

Mary Siders _____
Printed Name

June 10, 2024 _____
Date

Mary Siders _____
Signature

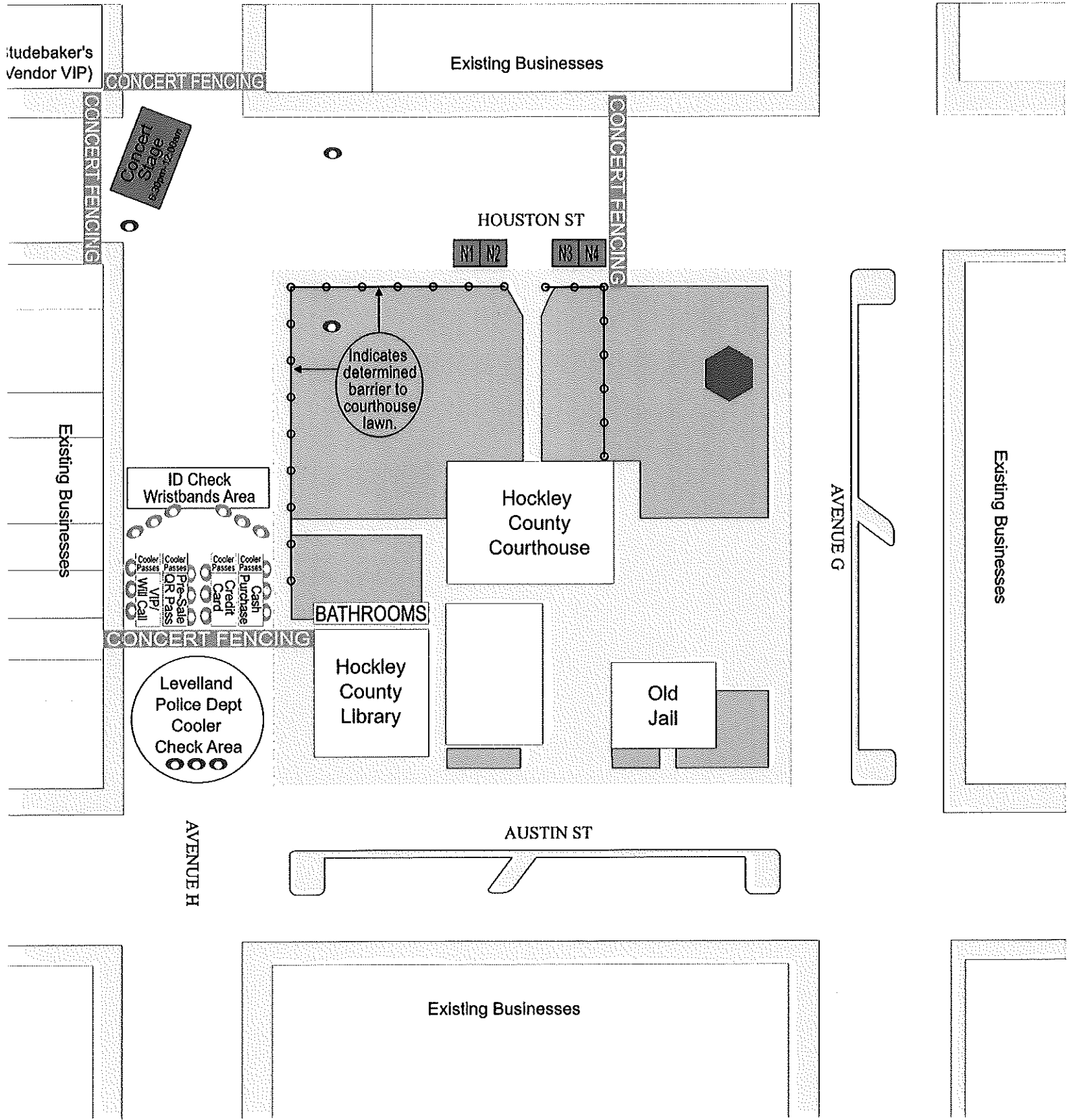
806-894-3157 _____
Contact Phone No.

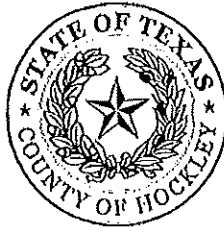
Levelland _____
Address

TX _____
City, State

Zip

COTTON & CRUDE CONCERT SEPTEMBER 7, 2024





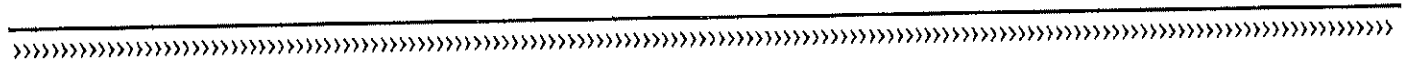
HOCKLEY COUNTY

APPLICATION TO REQUEST USE OF HOCKLEY COUNTY COURTHOUSE LAWN

The Hockley County Courthouse lawn is available for use of approved community events. There is no charge for using the lawn for approved activities open to the public. The lawn is not for use for weddings or private events. This application must be submitted and approved prior to use. This application only applies to the Courthouse lawn. For information regarding use of the Gazebo, please contact the Levelland Mainstreet Program at (806) 894-9079 or (806) 598-2098 or by email at moody@Levellandtexas.org. They will provide information regarding their policy and requirements for use of the Gazebo.

COURTHOUSE LAWN RULES

- _____ This application ONLY allows approved use of the Courthouse lawn. Use of the Gazebo requires separate application and reservation through the Levelland Mainstreet. Please contact their office at (806) 598-2098.
- _____ Applicant is responsible for all clean up.
- _____ Damages are the responsibility of the applicant shown on the form.
- _____ NO nails or spikes can used on trees and all tape, string, rope, etc. must be removed at end of event
- _____ NO alcohol allowed on the Courthouse grounds
- _____ Courthouse lawn must be cleaned up and cleared of people by 10 p.m. unless an exception is granted.



APPLICATION

Name of Applicant: Levelland Chamber of Commerce

Address: 1101 Ave H City: Levelland State: TX Zip: 79336

Phone: 806-894-3157 Cell: 806-577-7039

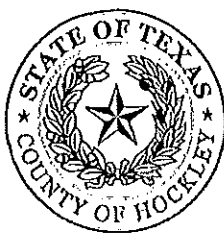
Dates of Use: Saturday, August 24, 2024 Hours of Use: 7am-2pm

Name of Group Sponsoring Activity/Event: Chamber of Commerce/Home Sweet HoCo (formerly morning portion of Cotton and Crude Festival

Type of Activity: See attached Expected Attendance: 500-1000

Applicant Signature: Mary Sider Date: June 6, 2024

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



HOCKLEY COUNTY

Hold Harmless/Indemnity Agreement

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

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

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

"In Witness whereof we have hereunto set our hands this the 10 day of June, 2024."

Mary Siders, Levelland Chamber of Commerce
Printed Name

June 10, 2024
Date

Mary Siders, 6-10-2024
Signature

806-894-3157
Contact Phone No.

1101 Avenue H
Address

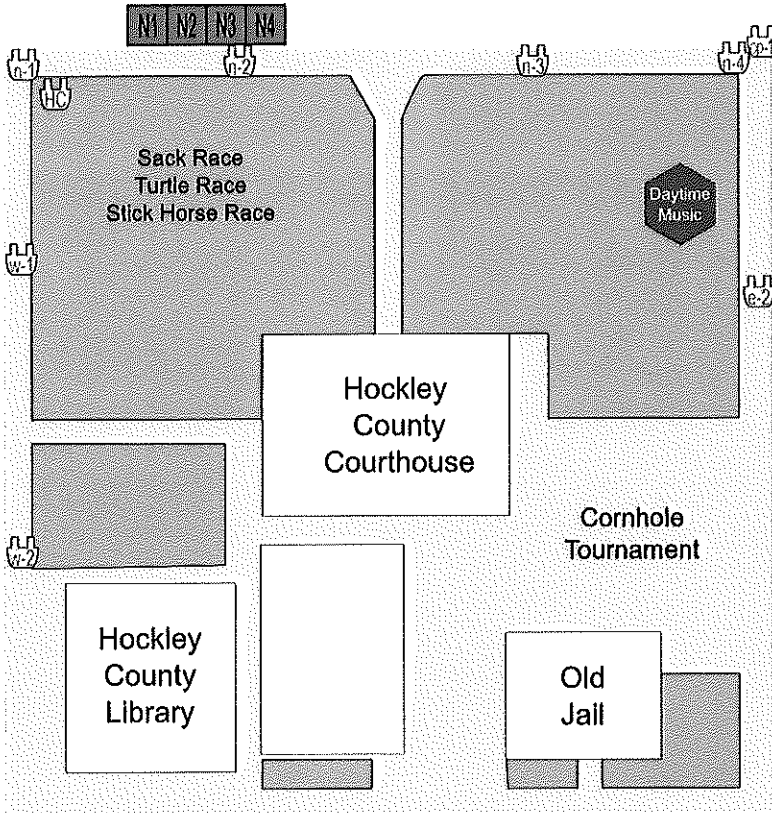
Levelland, TX
City, State

Zip

HOME SWEET HO.CO. PARADE AND DAY FESTIVAL AUGUST 24, 2024



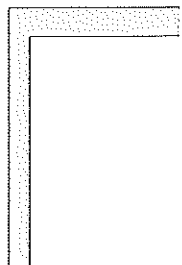
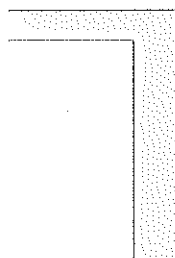
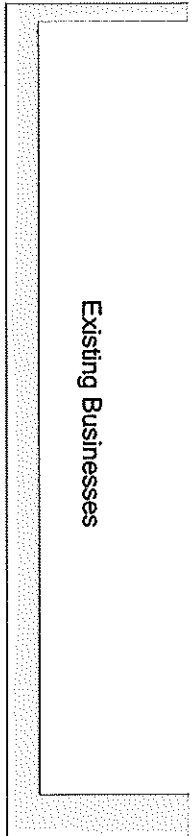
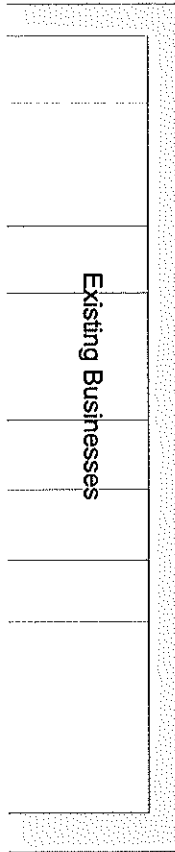
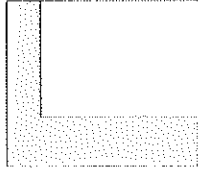
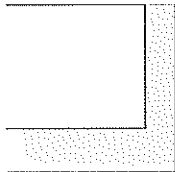
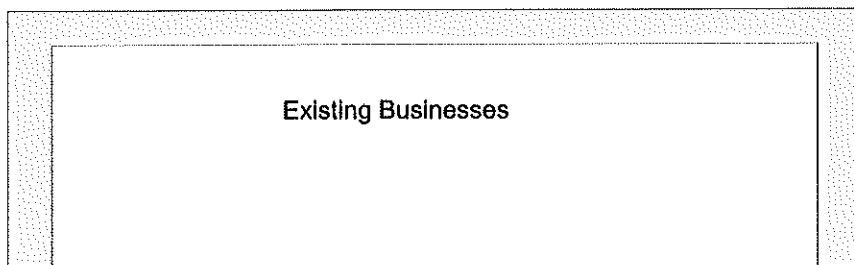
HOUSTON ST



Avenue H

Avenue G

AUSTIN ST



Motion by Commissioner Carter, second by Commissioner Graf, 4 votes yes, 0 votes no, that commissioner's court approved the application submitted by the Levelland Mainstreet program requesting use of courthouse lawn on July 7, 2024, for the weather Event Volunteer Appreciation Celebration. As per Order to approve use of courthouse lawn weather event volunteer appreciation celebration recorded below.

THE STATE OF TEXAS

COMMISSIONERS' COURT

COUNTY OF HOCKLEY

HOCKLEY COUNTY, TEXAS

**ORDER TO APPROVE USE OF COURTHOUSE LAWN
WEATHER EVENT VOLUNTEER APPRECIATION CELEBRATION**

The Commissioners' Court of Hockley County has hereby approved AND IT IS SO ORDERED that the Courthouse lawn shall be used by the Levelland Mainstreet Program for the Weather Event Volunteer Appreciation Celebration on July 7, 2024. This will be subject to the Application requirements and the Hold Harmless Agreement.

DONE IN OPEN COURT, this the 24th day of June, 2024, upon motion by Commissioner, Larry Carter, seconded by Commissioner, Seth Graf and unanimously carried.

Sharla Baldrige
Sharla Baldrige, Hockley County Judge

Alan Wisdom
Alan Wisdom, Commissioner, Pct 1

Larry Carter
Larry Carter, Commissioner, Pct 2

Seth Graf
Seth Graf, Commissioner, Pct 3

Tommy Clevenger
Tommy Clevenger, Commissioner, Pct 4

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





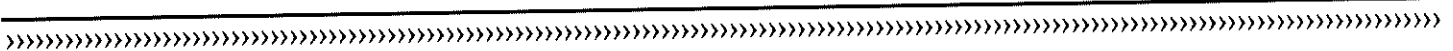
HOCKLEY COUNTY

APPLICATION TO REQUEST USE OF HOCKLEY COUNTY COURTHOUSE LAWN

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COURTHOUSE LAWN RULES

- TM This application **ONLY** allows approved use of the Courthouse lawn. Use of the Gazebo requires separate application and reservation through the Levelland Mainstreet. Please contact their office at (806) 598-2098.
- TM **Applicant is responsible for all clean up.**
- TM **Damages are the responsibility of the applicant shown on the form.**
- TM **NO nails or spikes can used on trees and all tape, string, rope, etc. must be removed at end of event**
- TM **NO alcohol allowed on the Courthouse grounds**
- TM **Courthouse lawn must be cleaned up and cleared of people by 10 p.m. unless an exception is granted.**



APPLICATION

Name of Applicant: Tania Moody

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

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

Dates of Use: July 07, 2024 Hours of Use: 5p - 10p

Name of Group Sponsoring Activity/Event: Levelland Main Street Program

Type of Activity: Weather Event Volunteer Appreciation Celebration e ted Attendan e 200

Applicant Signature: Tania Moody ate 06/19/2024

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



HOCKLEY COUNTY

Hold Harmless/Indemnity Agreement

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

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

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

“In Witness whereof we have hereunto set our hands this the 19th day of June, 2024.”

Tania Moody, Levelland Main Street Manager 06/19/2024
Printed Name Date

Tania Moody 806-598-2098
Signature Contact Phone No.

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

Motion by Commissioner Wisdom, second by Commissioner Clevenger, 4 votes yes, 0 votes no, that commissioner's 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

May
2024

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

COLLECTIONS + DIRECT DEPOSIT FOR OSALIE GUTIERREZ, DISTRICT CLK

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSL	LIABILITY	DISPOSITIONS	
						9-01-91 THRU 12-31-93	1-01-04 THRU 12-31-19
ADR	ALTERNATIVE DISPUTE RESOLUTION	010-349-LOC	270.00		270.00		45.00
AJSP	SEVENTH COURT OF APPEALS FEE	010-349-LOC	90.00		90.00		15.00
CRPF	CHILD ABUSE PREVENTION FINE 1/1/20	010-349-LOC	3.05		3.05		3.05
CDTF	CO & DISTRICT CLERK TECHNOLOGY FUND	010-349-LOC	16.29		16.29	1.35	14.94
CEFF	COURT FACILITY FEE FUND 1/1/22	010-349-LOC	360.00		360.00		60.00
CHS	COURTHOUSE SECURITY FUND	010-349-LOC	429.04		429.04		112.34
CIVL	CIVIL	010-349-LOC	2,434.80		2,434.80		800.30
CLKEP	CIVIL	010-349-LOC	100.00		100.00		100.00
CRPF	COURT RECORDS PRESERVATION FEE	010-349-LOC	60.00		60.00	30.00	30.00
CSCA	COUNTY SPECIALTY COURT ACCT 1/1/20	010-349-LOC	93.26		93.26		93.26
EFILE	Electronic Filing Transaction \$2	010-349-LOC	8.00		8.00	4.00	4.00
FINE	FINE	010-349-LOC	3,502.00		3,502.00	793.00	2,709.00
JURYF	JURY FEE	010-349-LOC	193.74		193.74		32.74
LAF	LANGUAGE ACCESS FUND 1/1/22	010-349-LOC	54.00		54.00		9.00
LAWLB	LAW LIBRARY	010-349-LOC	630.00		630.00		105.00
PASSP	PASSPORTS	010-349-LOC	1,470.00		1,470.00		
PSJAI	COURT APPOINTED ATTORNEY FEE	010-349-LOC	835.36		835.36		687.60
RMO	PRESERVATION FEE	010-349-LOC	126.80		126.80	22.65	104.15
RMP	DISTRICT CLERK - PRESERVATION FEE	010-349-LOC	45.22		45.22	15.87	29.35
RMP22	RECORDS MANAGEMENT & PRESERVATION	010-349-LOC	720.00		720.00		130.00
STENO	STENO FEE	010-349-LOC	450.00		450.00		75.00
TP2	TIME PAYMENT FEE 1/1/20	010-349-LOC	54.35		54.35		54.35
CCC	CONSOLIDATED COURT COST	010-349-STR	46.76		46.76		1.32
CCOCT	CV JUDICIAL & COURT PERSONNEL TRAIN	010-349-STR	15.00		15.00		10.00
CSREF	CRIMINAL ELECTRONIC FILING FEE	010-349-STR	1.72		1.72		.05

COLLECTIONS + DIRECT DEPOSIT FOR ORALIE GUTIERREZ, DISTRICT CLK

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSAL	LIABILITY	DISPOSITIONS		
						9-01-91 12-31-03	1-01-04 THRU 12-31-19	1-01-20 FORWARD
CVEFF	CIVIL ELECTRONIC FILING FEE	010-349-STA	170.00		170.00	80.00		90.00
DCF	DRUG COURT FEE	010-349-STA	2.36		2.36	1.76		.60
DNA	COURT COST FOR DNA TESTING	010-349-STA	2.06		2.06	2.06		
DNASO	DNA FEE \$34.00	010-349-STA	9.78		9.78	9.78		
EMS	TRAUMA FACILITIES & TRAUMA CARE SYS	010-349-STA	.99		.99			.99
FFF	FAMILY PROTECTION FEE	010-349-STA	.83		.83	.83		
IDR	INDIGENT DEFENSE REPRESENTATION	010-349-STA	.70		.70	.68		.02
JRF	JURY REIMBURSEMENT FEE	010-349-STA	.46		.46	.42		.04
SCCC	STATE CONSOLIDATED CRT COST 1/1/20	010-349-STA	689.95		689.95			689.95
SJF B	OTHER THAN DIVORCE & FAMILY LAW	010-349-STA	306.00		306.00	156.00		150.00
SJF C	INDIGENTS LEGAL SERVICES	010-349-STA	62.00		62.00	32.00		30.00
SJF D	STATE JUDICIAL FUND (JUDGES)	010-349-STA	295.88		295.88	169.83		126.05
STAZZ	STATE CONSOLIDATED FEE	010-349-STA	867.00		867.00			411.00
TP	TIME PAYMENT 10\$JUD.EFF.40\$CO.50\$ST	010-349-STA	8.75		8.75	8.50		.25
	TOTAL DEPT				14,426.15	1,847.20		6,525.35
	TOTAL FUND				14,426.15	1,847.20		6,525.35
SBERS	SHERIFF	012-340-200	1,530.36		1,530.36	543.80		986.56
	TOTAL DEPT				1,530.36	543.80		961.56
	TOTAL FUND				1,530.36	543.80		961.56
UNERN	UNEARNED	020-000-000	216,289.84		216,289.84	2,840.04		213,449.80
	TOTAL DEPT				216,289.84	2,840.04		213,449.80
	TOTAL FUND				216,289.84	2,840.04		213,449.80

RECEIPT NAME DESCRIPTION CASE # DATE AMOUNT REVERSAL

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
[REDACTED]	STATE VS. DEFENDANT/OG	20089896	05/06/2024	98.00	
[REDACTED]	STATE VS. DEFENDANT/OG	19039569	05/06/2024	35.00	
[REDACTED]	STATE VS. DEFENDANT/OG	220510227	05/06/2024	146.00	
[REDACTED]	STATE VS. DEFENDANT/OG	20059827	05/06/2024	40.00	
[REDACTED]	STATE VS. DEFENDANT/OG	19109720	05/06/2024	38.00	
[REDACTED]	STATE VS. DEFENDANT/OG	19109721	05/06/2024	40.00	
[REDACTED]	STATE VS. DEFENDANT/OG	210410036	05/06/2024	54.00	
[REDACTED]	STATE VS. DEFENDANT/OG	19049602	05/06/2024	38.00	
[REDACTED]	STATE VS. DEFENDANT/OG	20059831	05/06/2024	40.00	
[REDACTED]	STATE VS. DEFENDANT/OG	19109713	05/06/2024	77.00	
[REDACTED]	STATE VS. DEFENDANT/OG	20059854	05/06/2024	67.00	
[REDACTED]	STATE VS. DEFENDANT/OG	220510241	05/06/2024	120.00	
[REDACTED]	STATE VS. DEFENDANT/OG	20059833	05/06/2024	114.00	
[REDACTED]	STATE VS. DEFENDANT/OG	220410221	05/06/2024	58.00	
[REDACTED]	STATE VS. DEFENDANT/OG	20089871	05/06/2024	116.00	
[REDACTED]	STATE VS. DEFENDANT/OG	20029799	05/06/2024	75.00	
[REDACTED]	STATE VS. DEFENDANT/OG	19119752	05/06/2024	110.00	
[REDACTED]	STATE VS. DEFENDANT/OG	20129972	05/06/2024	45.00	
[REDACTED]	STATE VS. DEFENDANT/OG	20089920	05/06/2024	29.00	
[REDACTED]	STATE VS. DEFENDANT/OG	19089685	05/06/2024	38.00	
[REDACTED]	STATE VS. DEFENDANT/OG	221010351	05/06/2024	228.00	
[REDACTED]	STATE VS. DEFENDANT/OG	20019777	05/06/2024	138.00	
[REDACTED]	STATE VS. DEFENDANT/OG	19059656	05/06/2024	74.00	
[REDACTED]	STATE VS. DEFENDANT/OG	19079673	05/06/2024	727.00	
[REDACTED]	STATE VS. DEFENDANT/OG	19119755	05/06/2024	37.00	
[REDACTED]	STATE VS. DEFENDANT/OG	211110153	05/06/2024	310.00	
[REDACTED]	STATE VS. DEFENDANT/OG	20089867	05/06/2024	425.00	
[REDACTED]	STATE VS. DEFENDANT/OG	19089688	05/06/2024	35.00	
[REDACTED]	STATE VS. DEF/OG	07076437	05/20/2024	6.50	
[REDACTED]	STATE VS. DEF/OG	14128121	05/20/2024	10.00	
[REDACTED]	STATE VS. DEF/OG	10127192	05/20/2024	14.50	

TOTAL COLLECTED 3,502.00
LESS REVERSL .00
TOTAL LIABILITY 3,502.00

NAME	DESCRIPTION	CASE	DATE	AMOUNT	REVS
XXXXXXXXXXXXXXXXXXXX	COURT COSTS, ATTY FEES & FINE/	231010580	05/01/2024	700.00	-
XXXXXXXXXXXXXXXXXXXX	COURT COSTS, ATTY FEES, FINE &	240210641	05/02/2024	2,000.00	-
XXXXXXXXXXXXXXXXXXXX	COURT COSTS, ATTY FEES & FINE/O	231110610	05/03/2024	500.00	-
XXXXXXXXXXXXXXXXXXXX	COURT COSTS, ATTY FEES & FINE/O	231010592	05/03/2024	500.00	-
XXXXXXXXXXXXXXXXXXXX	COURT COST, ATTY FEES & FINE/O	231010593	05/03/2024	1,000.00	-
XXXXXXXXXXXXXXXXXXXX	COURT COSTS, ATTY FEES & FINE/	230610509	05/06/2024	500.00	-
XXXXXXXXXXXXXXXXXXXX	COURT COST, ATTY FEES, FINE &	240210639	05/07/2024	500.00	-
XXXXXXXXXXXXXXXXXXXX	COURT COSTS, ATTY FEES, FINE &	231110605	05/07/2024	500.00	-
XXXXXXXXXXXXXXXXXXXX	COURT COSTS, ATTY FEES, FINE &	19119743	05/07/2024	5,000.00	-
XXXXXXXXXXXXXXXXXXXX	COURT COSTS, ATTY FEES & FINE/	231010579	05/08/2024	5,000.00	-
XXXXXXXXXXXXXXXXXXXX	COURT COSTS, FINE & RESII/OG	20089904	05/08/2024	3,000.00	-
XXXXXXXXXXXXXXXXXXXX	COURT COST, ATTY FEES, FINE &	230310478	05/09/2024	5,000.00	-
XXXXXXXXXXXXXXXXXXXX	COURT COSTS, ATTY FEES & FINE/	221010345	05/09/2024	5,000.00	-
XXXXXXXXXXXXXXXXXXXX	COURT COSTS, ATTY FEES, FINE &	221010332	05/10/2024	5,000.00	-
XXXXXXXXXXXXXXXXXXXX	COURT COSTS, ATTY FEES & FINE/	221010332	05/10/2024	500.00	-
XXXXXXXXXXXXXXXXXXXX	COURT COSTS, ATTY FEES & FINE/	20019766	05/10/2024	1,500.00	-
XXXXXXXXXXXXXXXXXXXX	COURT COSTS, ATTY FEES & FINE/	240210645	05/13/2024	1,500.00	-
XXXXXXXXXXXXXXXXXXXX	COURT COSTS, ATTY FEES & FINE/	231010570	05/14/2024	2,500.00	-
XXXXXXXXXXXXXXXXXXXX	COURT COST, ATTY FEES & FINE/O	230110424	05/14/2024	1,000.00	-
XXXXXXXXXXXXXXXXXXXX	COURT COST, ATTY FEES & FINE/O	231010563	05/14/2024	2,500.00	-
XXXXXXXXXXXXXXXXXXXX	COURT COSTS, ATTY FEES, FINE &	21029996	05/15/2024	2,000.00	-
XXXXXXXXXXXXXXXXXXXX	COURT COSTS, ATTY FEES, FINE &	231010575	05/15/2024	1,500.00	-
XXXXXXXXXXXXXXXXXXXX	COURT COSTS, ATTY FEES & FINE/	20089869	05/15/2024	750.00	-
XXXXXXXXXXXXXXXXXXXX	COURT COSTS, ATTY FEES, FINE &	230710520	05/16/2024	2,500.00	-
XXXXXXXXXXXXXXXXXXXX	COURT COSTS, ATTY FEES & FINE/O	221210411	05/23/2024	2,500.00	-

TOTAL CHARGED 50,750.00-
 LESS REFUNDS .00

TOTAL ASSESSMENT 50,750.00-

CAUSE NO.	DEFENDANT NAME	DISPOSED	INDICTED	INDICTED CHARGE
19079678	CLINE-SKINNER, AUSTIN BRADLEY PROB DISCHARGE AGENCY # IR17-000812	07/29/2019 ARREST AGENCY	07/29/2019 LPD	OBSCENE WHOLESALE PROMOTION
19119743	ESCAMILLA, ELIUD CONVICTED AGENCY # IR19-001000	05/06/2024 CONFINEMENT FINE RESTITUTION ARREST AGENCY	11/21/2019 7Y \$5000.00 \$180.00 LPD	DRIVING WHILE INTOXICATED 3RD OR MORE IAT PROBATION 7Y COSTS \$690.00
19119756	WARD, TRAVIS UNADJUDICATED W/ AGENCY # IR18-001711	03/10/2020 ARREST AGENCY	11/21/2019 LPD	POSS CS PG2 < 1G DFZIAT
20019766	VALDERAS, ANDREW G CONVICTED AGENCY # IR19-001527	05/09/2024 CONFINEMENT FINE ARREST AGENCY	01/08/2020 1Y 3M \$500.00 LPD	FRAUD USE/POSS OF IDENTIFYING INFO # ITEMS <5 PROBATION 3Y COSTS \$840.00
20029793	BAEZA, FABIAN UNADJUDICATED W/ AGENCY # IR20-000073	12/01/2020 ARREST AGENCY	02/04/2020 LPD	AGG ASSLT W/DEADLY WEAPON
20029811	BAEZA, FABIAN UNADJUDICATED W/ AGENCY # IR20-000073	05/01/2024 ARREST AGENCY	02/26/2020 LPD	UNL CARRYING WEAPON ON ALCOHOL PREMISES
20089869	BENITES, VIRGINIA RUBY DEFERRED AGENCY # IR19-001747	05/14/2024 PROBATION COSTS ARREST AGENCY	08/26/2020 4Y \$940.00 LPD	BURGLARY OF HABITATION FINE \$1500.00
20089870	HOLLAND, JIMMY DON UNADJUDICATED W/ AGENCY # IR19-001747	05/03/2024 ARREST AGENCY	08/26/2020 LPD	BURGLARY OF HABITATION
20089871	MARROQUIN, ROSIE GRANDO AMEND PROBATION AGENCY # IR20-000763	05/13/2022 PROBATION COSTS ARREST AGENCY	08/26/2020 2Y 3M \$705.00 LPD	POSS CS PG 1 < 1G FINE \$1000.00
20089904	GUERRA, JERRY JOE CONV.-LESSER CHG AGENCY # 5MWN0TWZ9U	05/15/2024 CONFINEMENT FINE ARREST AGENCY	08/26/2020 1Y \$3000.00 DPS	DRIVING WHILE INTOXICATED 3RD OR MORE IAT PROBATION 2Y COSTS \$340.00
21029996	CHAVEZ, GUADALUPE JR CONVICTED AGENCY # IR20-000955	05/14/2024 CONFINEMENT COSTS ARREST AGENCY	02/03/2021 10Y \$940.00 LPD	DRIVING WHILE INTOXICATED 3RD OR MORE IAT FINE \$2500.00 RESTITUTION \$180.00
210710080	CHAVEZ, GUADALUPE JR UNADJUDICATED W/ AGENCY # IR20-001469	05/16/2024 ARREST AGENCY	07/07/2021 LPD	POSS CS PG 1 >= 1G < 4G
220810290	MILLIGAN, JOHN MASON DEAD AGENCY # THP5-167955	08/07/2023 ARREST AGENCY	08/03/2022 DPS	DRIVING WHILE INTOXICATED 3RD OR MORE IAT

CAUSE NO.	DEFENDANT NAME	DISPOSED	INDICTED	INDICTED CHARGE		
221010332	GARCIA, PEDRO CONVICTED	05/09/2024 CONFINEMENT COSTS	10/12/2022 10Y \$940.00	MAN/DEL CS PG 1 >= 4G < 200G FINE RESTITUTION	\$5000.00 \$180.00	
	AGENCY # IR22-000837		ARREST AGENCY LPD			
221210389	BURGESS, FLOYD JR. UNADJUDICATED W/	05/15/2024	12/07/2022	HARASSMENT BY PERSON IN CORR/DET/CIV COM FACIL		
	AGENCY # IR22-001127		ARREST AGENCY LPD			
221210392	CASTILLO, CHRISTOPHER COLE AMEND PROBATION	02/23/2023 PROBATION COSTS	12/07/2022 4Y \$690.00	AGG ASSAULT DATE/FAMILY/HOUSE W/WEAPON FINE	\$3000.00	
	AGENCY # IR22-001132		ARREST AGENCY LPD			
221210411	SANTOS, JAYDIN TIMOTHY DEFERRED	05/14/2024 PROBATION COSTS	12/07/2022 10Y \$940.00	AGG ASSLT W/DEADLY WEAPON FINE	\$2500.00	
	AGENCY # IR22-000857		ARREST AGENCY LPD			
230110424	AGUILERA, JOHN LOUIS CONVICTED	05/14/2024 PROBATION COSTS	01/09/2023 8Y \$940.00	TAMPER/FABRICATE PHYS EVID W/INTENT TO IMPAIR FINE	\$2500.00	
	AGENCY # IR2-001274		ARREST AGENCY LPD			
230310478	HERNANDEZ, ANGEL SILBERIO CONVICTED	05/07/2024 CONFINEMENT COSTS	03/30/2023 1Y \$940.00	FORGERY GOVT/NATIONAL INST/MONEY/SECURITY FINE RESTITUTION	\$300.00 \$850.00	
	AGENCY # IR22-001345		ARREST AGENCY LPD			
230610509	COOPER, LANCE PAUL CONV.-LESSER CHG	05/06/2024 CONFINEMENT COSTS	06/26/2023 1Y \$940.00	ASSAULT PEACE OFFICER/JUDGE FINE	\$500.00	
	AGENCY # IR23-000370		ARREST AGENCY LPD			
230710520	TRINIDAD, SANTANA PAUL UNADJUDICATED W/	05/14/2024	07/13/2023	TAMPER/FABRICATE PHYS EVID W/INTENT TO IMPAIR		
230710522	CHACON, DOMONIC ANTHONY DEFERRED	05/02/2024 PROBATION RESTITUTION	07/13/2023 4Y \$180.00	POSS CS PG 1-A >=20AU COSTS	\$940.00	
	AGENCY # 23000322		ARREST AGENCY HCSO			
231010563	LOMAS, KRISTOPHER THOMAS DEFERRED	05/14/2024 PROBATION COSTS	10/06/2023 5Y \$940.00	INJ CHILD/ELDERLY/DISABLED RECKLESS BI/MENTAL FINE	\$1000.00	
	AGENCY # IR23-000019		ARREST AGENCY LPD			
231010569	SANTOS, JAYDIN TIMOTHY UNADJUDICATED W/	05/16/2024	10/06/2023	BURGLARY HABITATION INTEND OTHER FELONY		
	AGENCY # IR23-000369		ARREST AGENCY LPD			
231010575	FLORES, JOHN ANGEL CONVICTED	05/14/2024 CONFINEMENT COSTS	10/06/2023 3Y \$940.00	POSS CS PG1/1B <1G DFZ IAT 481.115 FINE RESTITUTION	\$2000.00 \$180.00	
	AGENCY # IR23-000615		ARREST AGENCY LPD			
231010579	ROMINE, JOEIE LEN CONVICTED	05/03/2024 CONFINEMENT COSTS	10/06/2023 5Y \$940.00	TAMPER/FABRICATE PHYS EVID W/INTENT TO IMPAIR FINE	\$5000.00	
	AGENCY # IR22-000732		ARREST AGENCY LPD			

CAUSE NO.	DEFENDANT NAME	DISPOSED	INDICTED	INDICTED CHARGE
231010580	ELLIOTT, MICHAEL DALE CONVICTED	05/01/2024 CONFINEMENT FINE	10/06/2023 1Y 3M \$700.00	TERRORISTIC THREAT AGAINST PEACE OFFICER/ JUDG PROBATION 3Y COSTS \$940.00
	AGENCY # 23000511	ARREST AGENCY	HCSO	
231010592	MESTAS, TIFFANY ANN DEFERRED	05/02/2024 PROBATION COSTS	10/06/2023 5Y \$940.00	OBSTRUCTION OR RETALIATION FINE \$500.00
	AGENCY # IR23-000602	ARREST AGENCY	LPD	
231010593	MESTAS, TIFFANY ANN DEFERRED	05/02/2024 PROBATION COSTS	10/06/2023 5Y \$1090.00	AGG ASSAULT DATE/FAMILY/HOUSE W/WEAPON FINE \$1000.00
	AGENCY # IR23-000602	ARREST AGENCY	LPD	
231110605	FLORES, LUIS ANTONIO CONVICTED	05/03/2024 CONFINEMENT COSTS	11/13/2023 9M \$840.00	POSS CS PG 1/1-B >=1G<4G FINE \$500.00 RESTITUTION \$180.00
	AGENCY # 23000794	ARREST AGENCY	LPD	
231110610	SENA, ANTHONY JOSEPH CONVICTED	05/01/2024 CONFINEMENT COSTS	11/13/2023 9M \$840.00	UNAUTH USE OF VEHICLE FINE \$500.00
	AGENCY # 22000689	ARREST AGENCY	HCSO	
240210639	BETTS, CHARLES MICHAEL CONVICTED	05/06/2024 CONFINEMENT COSTS	02/08/2024 6Y \$840.00	POSS CS PG 1/1-B <1G FINE \$500.00 RESTITUTION \$180.00
	AGENCY # IR23001030	ARREST AGENCY	LPD	
240210641	CASTILLO, CHRISTOPHER COLE CONVICTED	05/01/2024 CONFINEMENT FINE RESTITUTION	02/08/2024 4Y \$2000.00 \$180.00	POSS CS PG2 <1G DFZ IAT 481.116 PROBATION 5Y COSTS \$940.00
	AGENCY # IR23001129	ARREST AGENCY	LPD	
240210645	GARZA, RANDY LEVI CONVICTED	05/03/2024 CONFINEMENT FINE	02/08/2024 7Y \$1500.00	INJ CHILD/ELDERLY/DISABLED RECKLESS BI PROBATION 5Y COSTS \$940.00
	AGENCY # CASE23000767	ARREST AGENCY	HCSO	
240410669	ELLIOT, MICHAEL DISMISSED	05/02/2024	04/25/2024	INJ CHILD/ELDERLY/DISABLED W/INT BODILY INJ
	AGENCY # 24-000004SPD	ARREST AGENCY	SPD	
240410677	MARTINEZ, ERICA GONZALEZ DISMISSED	05/14/2024	04/25/2024	POSS CS PG 1/1-B <1G
	AGENCY # 50104786	ARREST AGENCY	DPS	

RECAP

PROB DISCHARGE..	1
CONVICTED.....	14
UNADJUDICATED W/	8
DEFERRED.....	6
AMEND PROBATION.	2
CONV.-LESSER CHG	2
DECEASED.....	1
DISMISSED.....	2
TOTAL CASES.....	36
TOTAL FINE AMT..	42,500.00
TOTAL COSTS.....	20,975.00
TOTAL PROBATED..	15

RUN ON 06/03/2024 12:10

RECEIPT NAME

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
[REDACTED]	STATE VS. DEFENDANT/OG	20109937	05/06/2024	.03	
[REDACTED]	STATE VS. DEFENDANT/OG	211010121	05/06/2024	.08	
[REDACTED]	STATE VS. DEFENDANT/OG	211010121	05/06/2024	.22	
[REDACTED]	STATE VS. DEFENDANT/OG	230610503	05/06/2024	.07	
[REDACTED]	STATE VS. DEFENDANT/OG	230110417	05/06/2024	.02	
[REDACTED]	STATE VS. DEFENDANT/OG	230110417	05/06/2024	.09	
[REDACTED]	STATE VS. DEFENDANT/OG	220110169	05/06/2024	.03	
[REDACTED]	STATE VS. DEFENDANT/OG	19079663	05/06/2024	.10	
[REDACTED]	STATE VS. DEFENDANT/OG	19089681	05/06/2024	.02	
[REDACTED]	STATE VS. DEFENDANT/OG	221110355	05/06/2024	.05	
[REDACTED]	STATE VS. DEFENDANT/OG	220110172	05/06/2024	.07	
[REDACTED]	STATE VS. DEFENDANT/OG	20109934	05/06/2024	.09	
[REDACTED]	STATE VS. DEFENDANT/OG	20109934	05/06/2024	.01	
[REDACTED]	STATE VS. DEFENDANT/OG	230510487	05/06/2024	.06	
[REDACTED]	STATE VS. DEFENDANT/OG	19059656	05/06/2024	.16	
[REDACTED]	STATE VS. DEFENDANT/OG	20119968	05/06/2024	.03	
[REDACTED]	STATE VS. DEFENDANT/OG	20029804	05/06/2024	.14	
[REDACTED]	STATE VS. DEFENDANT/OG	240110631	05/06/2024	.34	
[REDACTED]	STATE VS. DEFENDANT/OG	230310483	05/06/2024	.10	
[REDACTED]	STATE VS. DEFENDANT/OG	19119755	05/06/2024	.12	
[REDACTED]	STATE VS. DEFENDANT/OG	17019006	05/06/2024	.27	
[REDACTED]	STATE VS. DEFENDANT/OG	211110153	05/06/2024	.07	
[REDACTED]	STATE VS. DEFENDANT/OG	20109950	05/06/2024	.05	
[REDACTED]	STATE VS. DEFENDANT/OG	210310030	05/06/2024	.05	
[REDACTED]	STATE VS. DEFENDANT/OG	231010598	05/06/2024	.12	
[REDACTED]	STATE VS. DEFENDANT/OG	20089867	05/06/2024	.04	
[REDACTED]	STATE VS. DEFENDANT/OG	19079675	05/06/2024	.40	
[REDACTED]	STATE VS. DEFENDANT/OG	220710275	05/06/2024	.15	
[REDACTED]	STATE VS. DEF/OG	20029784	05/20/2024	.03	
[REDACTED]	STATE VS. DEF/OG	20089890	05/20/2024	.03	
[REDACTED]	STATE VS. DEF/OG	21029992	05/20/2024	.01	
[REDACTED]	STATE VS. DEF/OG	211110154	05/20/2024	.01	
[REDACTED]	STATE VS. DEF/OG	220110168	05/20/2024	.01	
[REDACTED]	STATE VS. DEF/OG	20089892	05/20/2024	.01	
[REDACTED]	STATE VS. DEF/OG	20089917	05/20/2024	.01	
[REDACTED]	STATE VS. DEF/OG	20109946	05/20/2024	.05	
[REDACTED]	STATE VS. DEF/OG	20119969	05/20/2024	.05	
[REDACTED]	STATE VS. DEF/OG	220410206	05/20/2024	.01	
[REDACTED]	STATE VS. DEF/OG	220610258	05/20/2024	.01	
[REDACTED]	STATE VS. DEFENDANT/OG	211010133	05/20/2024	.01	
[REDACTED]	STATE VS. DEFENDANT/OG	210210015	05/20/2024	.01	
[REDACTED]	IN R PETITION TO CHANGE THE NAME OF	240527385	05/01/2024	10.00	
[REDACTED]	PARTIAL COURT COST	18119491	05/01/2024	.06	
[REDACTED]	LOCAL PAYMENT RECEIVED THRU EF	240527386	05/02/2024	10.00	
[REDACTED]	ORIGINAL PETITION FOR DIVORCE/	240527388	05/02/2024	10.00	
[REDACTED]	PARTIAL COURT COST/BC	220810292	05/06/2024	.33	
[REDACTED]	LOCAL PAYMENT RECEIVED THRU EF	240527391	05/07/2024	10.00	
[REDACTED]	LOCAL PAYMENT RECEIVED THRU EF	240527392	05/09/2024	10.00	
[REDACTED]	PARTIAL COURT COST APRIL/MAY/B	20089883	05/10/2024	.08	
[REDACTED]	IN R PETITION TO CHANGE THE NAME O	240527393	05/10/2024	10.00	
[REDACTED]	IN R PETITION TO CHANGE THE NAME OF	240527394	05/13/2024	10.00	

HOCKLEY COUNTY CLERK

MAY 2024

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

NAME	DESCRIPTION	CASE	DATE	AMOUNT	REVS
GARZA, OSCAR III	FINE, CC/AG	23-48372	05/03/2024	500.00-	
VALLEJO, JOSE VIDAL	/TD	21-47796	05/06/2024	100.00-	
GONGORA, BOBBY JOE	/TD	24-48450	05/06/2024	500.00-	
CARDONA, LUCUS	/TD	22-47973	05/06/2024	750.00-	
PEREZ, RONNY DALE	/PK	21-47688	05/20/2024	500.00-	

TOTAL CHARGED 2,350.00-
 LESS REFUNDS .00

TOTAL ASSESSMENT 2,350.00-

FINE	2,350.00-
REVSL	.00
TOTAL	2,350.00-

RUN ON 06/21/2024 07:44

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000 BARRERA, GERON ANGEL	PTL PAY FINE/JR	18-46719	05/03/2024	88.00	
000000 BROWN, ELIJAH	PAID FINE/JR	17-45931	05/03/2024	350.00	
000000 JOHN, FRANK STEVEN	PTL PAY FINE/JR	20-47307	05/03/2024	138.00	
000000 MARTINEZ, ALEX CODY	PAID FINE/JR	22-48020	05/03/2024	188.00	
000000 MINOR, CHARLES EDWARD	PTL PAY FINE/JR	20-47289	05/03/2024	11.00	
000000 MINOR, CHARLES EDWARD	PTL PAY FINE/JR	20-47289	05/03/2024	60.00	
000000 MONTES, DAMION	PAID FINE/JR	22-47964	05/03/2024	80.00	
000000 MORENO, NATASHA	PTL PAY FINE/JR	21-47819	05/03/2024	78.00	
000000 PLY, KYLE	PTL PAY FINE/JR	22-47961	05/03/2024	143.00	
000000 REYNA, MANUEL	PTL PAY FINE/JR	20-47248	05/03/2024	21.00	
000000 REYNA, MANUEL	PTL PAY FINE/JR	20-47248	05/03/2024	67.00	
000000 TIENDA, ABEL	PTL PAY FINE/JR	23-48385	05/03/2024	116.00	
000000 ZAMORA, JOSE	PTL PAY FINE/JR	22-48115	05/03/2024	36.00	
000000 ZAMORA, JOSE	PTL PAY FINE/JR	22-48115	05/03/2024	16.00	
094197 VALLEJO, JOSE VIDAL	/TD	21-47796	05/06/2024	100.00	

TOTAL COLLECTED 1,492.00

LESS REVERSL .00

TOTAL LIABILITY 1,492.00

FINE	(FINE) Subtract	(10% C.A.) (5% S.O.)	025 350 120	1,492.00	1,492.00
					1,492.00

TOTAL REPORT REFUNDS .00

1,492.00

CAUSE NO.	DEFENDANT NAME	DISPOSED	INDICTED	INDICTED CHARGE
20-47361	ZERMENO, ARTURO PATRICIO DISMISSED	05/01/2024		POSS MARIJ < 2OZ
20-47393	BENITES, VIRGINIA RUDY DISMISSED AGENCY # IR19-001747	05/15/2024	ARREST AGENCY	ASSAULT CAUSES BODILY INJ LPD
21-47610	MENDEZ, STEVEN GUADALUPE UNADJUDICATED W/ AGENCY # IR20-000081	05/28/2024	ARREST AGENCY	THEFT PROP >=\$100<\$750 LPD
21-47688	PEREZ, RONNY DALE CONVICTED AGENCY # IR21-000520	05/20/2024	ARREST AGENCY	DRIVING WHILE INTOXICATED CONFINEMENT FINE 5D \$500.00 LPD
21-47796	VALLEJO, JOSE VIDAL CONV.-LESSER CHG FINE AGENCY # IR20-001075	07/03/2023	ARREST AGENCY	DRIVING W/LIC INV W/PREV CONV/SUSP/W/O FIN RES COSTS \$81.00 LPD
21-47804	DIAZ, BEATRIZ ADRIANA DISMISSED AGENCY # IR21-000952	05/09/2024	ARREST AGENCY	ASSAULT CAUSES BODILY INJURY FAMILY MEMBER LPD
22-47912	MORRIS, CAMERON BRADLEY DISMISSED AGENCY # CR2022-027	05/08/2024	ARREST AGENCY	EVADING ARREST DETENTION SPC
22-48084	GARCIA, PEDRO DISMISSED AGENCY # IR22-000837	05/28/2024	ARREST AGENCY	UNL CARRYING WEAPON LPD
22-48152	FLORES, SYLVESTER DISMISSED AGENCY # IR22-001084	05/28/2024	ARREST AGENCY	POSS MARIJ < 2OZ LPD
23-48256	MENDEZ, ALEXANDER FOXX DISMISSED AGENCY # IR23-000135	05/20/2024	ARREST AGENCY	POSS MARJ <2OZ DFZ IAT 481.121 LPD
23-48324	CHACON, DOMINIC UNADJUDICATED W/ AGENCY # 23000322	05/14/2024	ARREST AGENCY	UNL CARRYING WEAPON HSO
23-48362	FLORES, LUIS ANTONIO DISMISSED AGENCY # IR23-000794	05/08/2024	ARREST AGENCY	POSS MARJ <2OZ DFZ IAT 481.121 LPD
23-48371	HERNANDEZ, ANGEL SILBERIO DISMISSED AGENCY # IR23-000360	05/16/2024	ARREST AGENCY	THEFT PROP >=\$750<\$2,500 LPD
23-48372	GARZA, OSCAR III CONVICTED AGENCY # IR23-000430	05/03/2024	ARREST AGENCY	ASSAULT CAUSES BODILY INJURY FAMILY MEMBER FINE \$500.00 LPD

CAUSE NO.	DEFENDANT NAME	DISPOSED	INDICTED	INDICTED CHARGE
23-48406	EVANS, TRAVIS DALE DISMISSED AGENCY # IR23-000582	05/01/2024 ARREST AGENCY		UNL CARRYING WEAPON LPD
24-48450	GONGORA, BOBBY JOE CONVICTED CONFINEMENT/FINE AGENCY # IR23-001068	05/06/2024 CONFINEMENT COSTS ARREST AGENCY	14D \$340.00 LPD	CRIMINAL MISCHIEF >=\$100<\$750 FINE \$500.00

RECAP

DISMISSED.....	10
UNADJUDICATED W/	2
CONVICTED.....	3
CONV.-LESSER CHG	1
TOTAL CASES.....	16
TOTAL FINE AMT..	1,600.00
TOTAL COSTS.....	1,216.00
TOTAL PROBATED..	2

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
PAJSP	Appellate Judicial Service Fee 2022	010 349 283	35.00		35.00				
JSF	Judges State Judicial Fund	010 349 285	6.00		6.00		6.00		
LAF	LANGUAGE ACCESS FUND 22	010 349 318	21.00		21.00				
PPAP	PUBLIC PROBATE ADMINISTRATOR	010 349 340	60.00		60.00				
CFFF	COURT FACILITY FEE FUND 22	010 349 519	140.00		140.00				
CRSFF	CRIMINAL ELECTRONIC FILING FEE	010 349 613	5.00		5.00		5.00		
	TOTAL DEPT				267.00		11.00		
	TOTAL FUND		267.00		267.00		11.00		
CRSHF	Criminal Sheriff	010-300-001	69.89		69.89		20.00		49.89
CATY	Co. Atty (Red 10% from CR&CV fines)	010-300-002	62.81		62.81		25.00		37.81
CRMO	(RMO) Criminal Records Management	010-300-005	69.76		69.76		22.50		47.26
CRCHS	(CHS) Criminal Courthouse Security	010-300-006	21.90		21.90		3.00		18.90
AFDPS	Arrest Fee - DPS	010-300-013	15.16		15.16				15.16
CITY	City Arrest Fee (Criminal)	010-300-017	117.26		117.26		50.00		67.26
JJF	Criminal Judge's Judicial Fee	010-300-022	15.00		15.00		15.00		
	TOTAL DEPT				371.78		135.50		236.28
CVSHF	Civil Sheriff	010-301-001	75.00		75.00				
CVCHS	(CHS) Civil Courthouse Security	010-301-005	40.00		40.00				
CVLAW	(LAWLB) Civil Law Library	010-301-007	70.00		70.00				
	TOTAL DEPT				185.00				
PRCHS	(CHS) Probate Courthouse Security	010-302-004	103.00		103.00				
	TOTAL DEPT				103.00				

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSL	LIABILITY	PRIOR TO 9-01-91	DISPOSITIONS		
							9-01-91 THRU 12-31-03	1-01-04 THRU 12-31-19	1-01-20 FORWARD
RECD	(RECORDING FEES)	010-303-001	130.00		130.00				8.00
					130.00				8.00
JJFFR	Probate Judge's Judicial Fee	010-349 285	25.00		25.00				
JRF	Jury Reimbursement Fee	010-349 304	4.00		4.00		4.00		
CCC	Consolidated Court Costs	010-349 330	83.00		83.00		83.00		
VF	VIDEO FEE	010-349 337	24.01		24.01				24.01
IDR	Indigent Defense Representation	010-349 338	2.00		2.00		2.00		
PRCIG	Prob Courts Initiated Grdnship Fee	010-349 340	120.00		120.00				
SCCC	STATE CONSOLIDATED CC EFFECT 2020	010-349 501	339.91		339.91				339.91
JDPF	JUVENILE DELIQ PREV FINE EFFECT2020	010-349 511	5.00		5.00				5.00
EMSF	EMS TRAUMA FUND FINE EFFECTIVE 2020	010-349 514	160.23		160.23				160.23
CSCA	COUNTY SPEC COURT ACC EFFECT 2020	010-349 517	37.84		37.84				37.84
ADR	(ADR) Probate Alternate Dispute	010-349 600	105.00		105.00				
ATTYR	Ct. Appt. Atty. Reimbursement	010-349 601	825.00		825.00				517.00
TP	Time Payment Fee (Criminal)	010-349 605	75.00		75.00			25.00	50.00
	TOTAL DEPT				1,805.99			114.00	1,133.99
	TOTAL FUND				2,595.77			249.50	1,378.27
JUDGE	JUDGES SIGNATURE FEE	012 340 100	42.00		42.00				2.00
FRSHF	Probate Sheriff	012 340 200	420.00		420.00				60.00
NTA	COUNTY ATT NOTICE TO APPEAR	012 340 300	5.00		5.00				5.00
COPY	COPY	012 340 400	238.00		238.00				
CRCLK	(CLERK) Criminal Clerk	012 340 400	115.62		115.62			40.00	75.62
CVCLK	(CLERK) Civil County Clerk	012 340 400	140.00		140.00				

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSL	LIABILITY	DISPOSITIONS			
						PRIOR TO 9-01-91	9-01-91 THRU 12-31-03	1-01-04 THRU 12-31-19	1-01-20 FORWARD
LT	Letters	012 340 400	66.00		66.00				
PRCLK	(CLERK) Probate Clerk	012 340 400	210.00		210.00				
	TOTAL DEPT				1,236.62			40.00	142.62
	TOTAL FUND				1,236.62			40.00	142.62
CVJUR	CIVIL JURY FEE	017 340 905	70.00		70.00				
JURYF	COUNTY JURY FEE EFFECTIVE 2020	017 340 905	1.97		1.97				1.97
	TOTAL DEPT				71.97				1.97
CRSF	COURT REPORTER FUND FEE EFFECT 2020	017 435 111	130.67		130.67				5.67
CRSF2	CIVIL COURT REPORTER FEE 2022	017 435 111	50.00		50.00				
	TOTAL DEPT				180.67				5.67
	TOTAL FUND				252.64				7.64
FINE	(FINE)Subtract (10% C.A.) (5% S.O.)	025 350 120	1,492.00		1,492.00			350.00	1,142.00
	TOTAL DEPT				1,492.00			350.00	1,142.00
	TOTAL FUND				1,492.00			350.00	1,142.00
LAWLB	(LAWLB) Probate Law Library	030 350 160	175.00		175.00				
	TOTAL DEPT				175.00				
	TOTAL FUND				175.00				
PRESF	County Clerk's Preservation Account	040 340 400	6.00		6.00				
PRES2	County Clerk Crim Preservation	040 340 400	2.50		2.50			2.50	
RMO22	RECORDS MGMT AND PRESERVATION 22	040 340 410	140.00		140.00				
	TOTAL DEPT				148.50			2.50	
	TOTAL FUND				148.50			2.50	

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
CHS	(CHS) Courthouse Security	043 340 400	4.90		4.90				4.90
	TOTAL DEPT				4.90				4.90
	TOTAL FUND				4.90				4.90
CDTE	COUNTY & DISTRICT TECHNOLOGY FUND	044 340 600	15.57		15.57		4.00		11.57
	TOTAL DEPT				15.57		4.00		11.57
	TOTAL FUND				15.57		4.00		11.57
	TOTAL COLLECTED		6,188.00		6,188.00		657.00		2,687.00

LESS MONEY WITHOUT A GL ACCT NBR

TOTAL MONEY WITH A GL ACCT NBR

6,188.00

657.00

2,687.00

21-47613	NO	DISPOSITION	DATE	FOR	THIS	CASE	WAS	RECORDED	JR	POSTED	THIS	COLLECTION	ON	05-03-2024
22-48000	NO	DISPOSITION	DATE	FOR	THIS	CASE	WAS	RECORDED	JR	POSTED	THIS	COLLECTION	ON	05-03-2024
23-48420	NO	DISPOSITION	DATE	FOR	THIS	CASE	WAS	RECORDED	JR	POSTED	THIS	COLLECTION	ON	05-03-2024
23-48419	NO	DISPOSITION	DATE	FOR	THIS	CASE	WAS	RECORDED	JR	POSTED	THIS	COLLECTION	ON	05-03-2024
20-47498	NO	DISPOSITION	DATE	FOR	THIS	CASE	WAS	RECORDED	JR	POSTED	THIS	COLLECTION	ON	05-03-2024
23-48315	NO	DISPOSITION	DATE	FOR	THIS	CASE	WAS	RECORDED	JR	POSTED	THIS	COLLECTION	ON	05-03-2024
23-48315	NO	DISPOSITION	DATE	FOR	THIS	CASE	WAS	RECORDED	JR	POSTED	THIS	COLLECTION	ON	05-03-2024

JURYE	COUNTY JURY FUND FEE EFFECTIVE 2020	017 340 905	1.97	1.97	1.97
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TOTAL REPORT REFUNDS .00

1.97

HOCKLEY COUNTY
JUSTICE OF THE PEACE PRECINCT 1

MAY 2024

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

COLLECTIONS

FEE CODE: ALL 05/01/2024 TO 05/31/2024 CASE TYPE: ALL PAY TYPES: CKOD

Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
JUDGE WENDI MCNABB										
023717	GRIMALDO, LISA	GRIMALDO, LISA	C1087420	TXC241606297	Direct Deposit	2402267	ST	05/02/24	\$50.00	
023718	KRC, KAYLA ANNE	KRC, KAYLA ANNE	C1086316	TX61170TXCH9	Direct Deposit	2403056	GS	05/03/24	\$306.80	
023719	SALAZAR, BRENDA RAMIREZ	SALAZAR, BRENDA RAMIREZ	C1083931	TX40AHONYKUM	Direct Deposit	2403279	GS	05/03/24	\$50.00	
023720	TRUJILLO, TYRONE J	TRUJILLO, TYRONE J	C1087373	TXC241458062	Direct Deposit	2404064	GS	05/06/24	\$25.00	
023721	RAMOS, ROSELYN	RAMOS, ROSELYN	C1087468	TXC241552093	Cash		ST	05/08/24	\$146.00	
023722	GARCIA, JOHN JOSIAH	GARCIA, JOHN JOSIAH	C1087360	TXC241503172	Direct Deposit	2406082	ST	05/08/24	\$65.00	
023723	ZUNIGA, STEVEN JR	ZUNIGA JR, STEVEN	C1087454	TXC241650129	Direct Deposit	2408687	MH	05/10/24	\$90.00	
023724	ABRAHAM, GARY ALEX	ABRAHAM, GARY ALEX	C1087381	TXC241503192	Direct Deposit	2410192	ST	05/13/24	\$25.00	
023725	BERNAL SALAS, ALEJANDRA	BERNAL SALAS, ALEJANDRA	C1087348	TXC241458055	Direct Deposit	2410228	ST	05/13/24	\$25.00	
023726	CASAS, CHRISTIAN	CASAS, CHRISTIAN	C1087464	TXC241628018	Cash		GS	05/14/24	\$10.00	
023727	GRIMALDO, LISA	GRIMALDO, LISA	C1087420	TXC241606297	Direct Deposit	2413941	GS	05/17/24	\$50.00	
023728	WINSLOW, CLARK & MISTY	WEST TEXAS HAY EXCHANGE, INC	SC0014		Check	1308	ST	05/20/24	\$129.00	
023729	WINSLOW, CLARK & MISTY	WEST TEXAS HAY EXCHANGE, INC	SC0014		Cash		ST	05/20/24	\$5.00	
023730	GARCIA, MARTIN JR	GARCIA, MARTIN JR	C1087473	TXC241701029	Direct Deposit	2415708	MH	05/20/24	\$150.00	
023731	HAMM, CODY	PPM7, INC	SC0013		Direct Deposit	2416646	GS	05/21/24	\$15.00	
023732	ORTIZ, MYKA ASHLI	ORTIZ, MYKA ASHLI	C1087477	TXC241642606	Direct Deposit	2416710	MH	05/21/24	\$150.00	
023733	CAVAZOS, ANGEL KOBE	CAVAZOS, ANGEL KOBE	C1087471	TXC241694143	Direct Deposit	2417383	GS	05/22/24	\$193.00	
023734	BYRD, RONALD DUANE	BYRD, RONALD DUANE	C1087478	TXC241722157	Check	12467	WNB	05/22/24	\$220.00	
023735	HOLT, JOSEPH TYLER	HOLT, JOSEPH TYLER	C1087394	TXV241259616	Direct Deposit	2418183	GS	05/23/24	\$175.00	
023736	WEBB, ROMAN	WEBB, ROMAN	C1087483	301600	Direct Deposit	2418372	GS	05/23/24	\$50.00	
023737	DELVALLE, DESI ERNESTO SR	DELVALLE SR, DESI ERNESTO	C1087479	TXC241642629	Direct Deposit	2418668	ST	05/23/24	\$247.00	
023738	RODRIGUEZ, NORMA BLANCA	RODRIGUEZ, NORMA BLANCA	C1087448	TXC241636864	Cash		GS	05/24/24	\$50.00	
023739	VICENCIO, RAFAEL III	VICENCIO, RAFAEL III	C1087015	TX6G870DNXP1	Direct Deposit	2419558	WNB	05/24/24	\$157.00	
023740	VICENCIO, RAFAEL III	VICENCIO, RAFAEL III	C1087025	TX6GF70JTK0T	Direct Deposit	2419546	WNB	05/24/24	\$266.00	R
023740	VICENCIO, RAFAEL III	VICENCIO, RAFAEL III	C1087025	TX6GF70JTK0T	Direct Deposit	2419546	ST	05/24/24	-\$266.00	Y
023741	FOSTER, ELIJAH DRAKE DOUGLAS	FOSTER, ELIJAH DRAKE DOUGLAS	C1087481	TXC241642631	Direct Deposit	2419615	ST	05/24/24	\$193.00	
023742	VICENCIO, RAFAEL III	VICENCIO, RAFAEL III	C1087025	TX6GF70JTK0T	Direct Deposit	2419546	ST	05/24/24	\$266.50	
023743	CONDE, REMIJIO	AMERICAN EXPRESS NATIONAL BANK	DC0172		Check	32495	WNB	05/28/24	\$54.00	
023744	BREWER, RYLIE SHEA	BREWER, RYLIE SHEA	C1087480	TXC241642630	Direct Deposit	2423251	ST	05/30/24	\$197.00	
									COURT TOTAL COLLECTED	\$3,360.30
									LESS REVERSALS	-\$266.00
									COURT TOTAL LIABILITY	\$3,094.30

DISTRIBUTION SUMMARY

JUDGE WENDI MCNABB 05/01/2024 TO 05/31/2024 TYPE: ALL PAY TYPES: CKOD

CODE	FEED DESCRIPTION	GL ACCT	COLL	REVS.	LIABAL	09-01-1991 THRU	12-31-2003	12-31-2019	01-01-2004 THRU	01-01-2020
010										FORWARD
349										
JPCCF	STATE CONSOLIDATED CIVIL	010-349-345	\$ 42.00		\$ 42.00					
JSF	JUDICIAL SUPPORT FEE - \$5.40	010-349-284	\$ 0.70		\$ 0.70			\$ 0.70		
TFC	TRAFFIC	010-349-300	\$ 34.23	\$ -3.00	\$ 31.23					\$ 31.23
JRF	JURY REIMBURSEMENT FEE - \$4	010-349-305	\$ 0.52		\$ 0.52			\$ 0.52		
DSC	DEFENSIVE DRIVING COURSE FEE	010-349-310	\$ 10.00		\$ 10.00					\$ 10.00
DPSAF	DPS ARREST FEE	010-349-311	\$ 78.98	\$ -5.00	\$ 73.98			\$ 0.65		\$ 73.33
WRNT	WARRANT FEE	010-349-315	\$ 50.00		\$ 50.00					\$ 50.00
LAF	LANGUAGE ACCESS FEE \$3	010-349-318	\$ 86.00		\$ 86.00					
CCC	CONSOLIDATED COURT COST	010-349-330	\$ 5.20		\$ 5.20			\$ 5.20		
IDR	INDIGENT DEFENSE REVENUE	010-349-338	\$ 0.26		\$ 0.26			\$ 0.26		
TPDF	TRUANCY PREVENTION DIVERSION	010-349-346	\$ 0.26		\$ 0.26			\$ 0.26		
STFN	STATE FINE	010-349-410	\$ 570.51	\$ -50.00	\$ 520.51					\$ 520.51
SCCC	STATE CCC 2020	010-349-501	\$ 1008.64	\$ -62.00	\$ 946.64					\$ 946.64
LCCC	LOCAL CCC 2020	010-349-502	\$ 227.75	\$ -14.00	\$ 213.75					\$ 213.75
TP20	TIME PAYMENT \$15	010-349-503	\$ 46.95	\$ -15.00	\$ 31.95			\$ 1.95		\$ 30.00
OM20	OMNI FEES \$10.00	010-349-504	\$ 20.00	\$ -10.00	\$ 10.00					\$ 10.00
ADR	ALTERNATIVE DISPUTE RESOLUTION \$5	010-349-600	\$ 10.00		\$ 10.00					
TP	TIME PAYMENT	010-349-605	\$ 3.25		\$ 3.25			\$ 3.25		
PER	COLLECTION	010-349-610	\$ 205.22	\$ -61.38	\$ 143.84			\$ 11.54		\$ 132.30
TOTAL DEPT		349	\$ 2180.09		\$ 2180.09			\$ 24.33		\$ 2107.76
TOTAL FUND		010	\$ 2,180.09		\$ 2,180.09			\$ 24.33		\$ 2,017.76
012										
340										
JCS	JUSTICE COURT SUPPORT \$25	012-340-805	\$ 50.00		\$ 50.00					
SOAF	SHERIFFS OFFICE ARREST FEES	012-340-200	\$ 3.01		\$ 3.01					\$ 3.01
SCSEV	SMALL CLAIMS SERVICE	012-340-801	\$ 15.00		\$ 15.00					
COUN	COUNTY	012-340-804	\$ 802.13	\$ -43.62	\$ 758.51			\$ 24.29		\$ 734.22
DEF	DEFERRED ADJUDICATION	012-340-804	\$ 55.77		\$ 55.77					\$ 55.77
JSFC	JUDICIAL SUPPORT FEE- 60	012-340-805	\$ 0.08		\$ 0.08			\$ 0.08		
TOTAL DEPT		340	\$ 882.37		\$ 882.37			\$ 24.37		\$ 793.00
TOTAL FUND		012	\$ 882.37		\$ 882.37			\$ 24.37		\$ 793.00
043										
340										
CHS	COURTHOUSE SECURITY	043-340-800	\$ 0.52		\$ 0.52			\$ 0.52		

DISTRIBUTION SUMMARY

JUDGE WENDI MCNABB 05/01/2024 TO 05/31/2024 TYPE: ALL PAY TYPES: CKOD

CODE	FEE DESCRIPTION	GL ACCT	COLL	REVS.	LIABAL	09-01-1991 THRU	01-01-2004 THRU	12-31-2003	12-31-2019	01-01-2020 THRU	FORWARD
TOTAL DEPT		340			\$0.52			\$0.52			
TOTAL FUND		043			\$0.52			\$0.52			
044											
340											
JCTF	JUSTICE COURT TECHNOLOGY FUND	044-340-500	\$ 0.52		\$ 0.52			\$ 0.52			
TAFI	TRANSACTION FEE - \$2 (TICKET)	044-340-500	\$ 32.80	\$ -2.00	\$ 30.80			\$ 0.26			\$ 30.54
TOTAL DEPT					\$31.32			\$0.78			\$30.54
TOTAL FUND					\$31.32			\$0.78			\$30.54

		TOTALS	\$3,360.30	-\$266.00	\$3,094.30	\$50.00	\$2,841.30
Less Money without a GL Account Number				\$0.00			
Total Money with a GL Account Number		\$3,360.30	-\$266.00	\$3,094.30	\$50.00	\$2,841.30	

DISTRIBUTION SUMMARY

JUDGE WENDI MCNABB 05/01/2024 TO 05/31/2024 TYPE: ALL PAY TYPES: CKOD

CODE	FEE DESCRIPTION	GL ACCT	COLL	REVS.	LIABAL	09-01-1991 THRU	01-01-2004 THRU	12-31-2019	01-01-2020
010									
349									
PER	COLLECTION	010-349-610	\$ 205.22	\$ -61.38	\$ 143.84		\$ 11.54		\$ 132.30
TOTAL DEPT					\$ 143.84		\$ 11.54		\$ 132.30
TOTAL FUND					\$ 143.84		\$ 11.54		\$ 132.30

LAST SECTION									
TOTALS		\$205.22	-\$61.38	\$143.84	\$11.54		\$132.30		
Less Money without a GL Account Number			\$0.00						
Total Money with a GL Account Number		\$205.22	-\$61.38	\$143.84	\$11.54		\$132.30		

DISTRIBUTION

05/01/2024 TO 05/31/2024

TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB								
ADR								
023728	WINSLOW, CLARK & MISTY				SC0014	05/20/2024	\$ 4.81	
023729	WINSLOW, CLARK & MISTY				SC0014	05/20/2024	\$ 0.19	
023743	CONDE, REMIJO				DC0172	05/28/2024	\$ 5.00	
TOTAL COLLECTED \$10.00								
LESS REVERSALS \$0.00								
TOTAL LIABILITY \$10.00								
CCC								
023719	SALAZAR, BRENDA RAMIREZ	DRIVING WHILE LICENSE INVALID - DL	ST	STAFFEN, BRIAN CHRISTOPHER	C1083931	05/03/2024	\$ 5.20	
TOTAL COLLECTED \$5.20								
LESS REVERSALS \$0.00								
TOTAL LIABILITY \$5.20								
CHS								
023719	SALAZAR, BRENDA RAMIREZ	DRIVING WHILE LICENSE INVALID - DL	ST	STAFFEN, BRIAN CHRISTOPHER	C1083931	05/03/2024	\$ 0.52	
TOTAL COLLECTED \$0.52								
LESS REVERSALS \$0.00								
TOTAL LIABILITY \$0.52								
COUN								
023717	GRIMALDO, LISA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087420	05/02/2024	\$ 21.65	
023718	KRC, KAYLA ANNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	C1086316	05/03/2024	\$ 50.00	
023719	SALAZAR, BRENDA RAMIREZ	DRIVING WHILE LICENSE INVALID - DL	ST	STAFFEN, BRIAN CHRISTOPHER	C1083931	05/03/2024	\$ 24.29	
023720	TRUJILLO, TYRONE J	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087373	05/06/2024	\$ 14.04	
023721	RAMOS, ROSELYN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LEWIS, PAYTEN	C1087468	05/08/2024	\$ 42.11	
023722	GARCIA, JOHN JOSIAH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087360	05/08/2024	\$ 21.01	
023723	ZUNIGA, STEVEN JR	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	RIGDON, DALTON	C1087454	05/10/2024	\$ 7.00	
023730	GARCIA, MARTIN JR	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	FLANIGAN, MELISSA Z	C1087473	05/20/2024	\$ 67.00	
023732	ORTIZ, MYKA ASHLI	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	CAMPBELL, LARRY D	C1087477	05/21/2024	\$ 67.00	
023733	CAVAZOS, ANGEL KOBE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LEWIS, PAYTEN	C1087471	05/22/2024	\$ 57.00	
023734	BYRD, RONALD DUANE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FLANIGAN, MELISSA Z	C1087478	05/22/2024	\$ 84.00	
023735	HOLT, JOSEPH TYLER	NEW ENTRANT-REFUSAL OF AUDIT/NO CONTACT	ST	CASTRO, DANIEL LOPEZ	C1087394	05/23/2024	\$ 39.00	
023737	DELVALLE, DESI ERNESTO SR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087479	05/23/2024	\$ 61.00	
023739	VICENCIO, RAFAEL III	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1087015	05/24/2024	\$ 41.41	

DISTRIBUTION

05/01/2024 TO 05/31/2024 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB								
COUN								
023740	VICENCIO, RAFAEL III	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1087025	05/24/2024	\$ 43.62	R
023740	VICENCIO, RAFAEL III	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1087025	05/24/2024	\$ -43.62	Y
023741	FOSTER, ELIJAH DRAKE DOUGLAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087481	05/24/2024	\$ 57.00	
023742	VICENCIO, RAFAEL III	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1087025	05/24/2024	\$ 44.00	
023744	BREWER, RYLIE SHEA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087480	05/30/2024	\$ 61.00	
TOTAL COLLECTED							\$802.13	
LESS REVERSALS							-\$43.62	
TOTAL LIABILITY							\$758.51	
DEF								
023725	BERNAL SALAS, ALEJANDRA	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	RIGDON, DALTON	C1087348	05/13/2024	\$ 5.77	
023737	DELVALLE, DESI ERNESTO SR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087479	05/23/2024	\$ 50.00	
TOTAL COLLECTED							\$55.77	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$55.77	
DPSAF								
023717	GRIMALDO, LISA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087420	05/02/2024	\$ 1.04	
023718	KRC, KAYLA ANNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	C1086316	05/03/2024	\$ 5.00	
023719	SALAZAR, BRENDA RAMIREZ	DRIVING WHILE LICENSE INVALID - DL	ST	STAFFEN, BRIAN CHRISTOPHER	C1083931	05/03/2024	\$ 0.65	
023720	TRUJILLO, TYRONE J	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087373	05/06/2024	\$ 0.40	
023721	RAMOS, ROSELYN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LEWIS, PAYTEN	C1087468	05/08/2024	\$ 3.45	
023722	GARCIA, JOHN JOSIAH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087360	05/08/2024	\$ 1.62	
023723	ZUNIGA, STEVEN JR	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	RIGDON, DALTON	C1087454	05/10/2024	\$ 5.00	
023724	ABRAHAM, GARY ALEX	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	CAMPBELL, LARRY D	C1087381	05/13/2024	\$ 1.51	
023725	BERNAL SALAS, ALEJANDRA	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	RIGDON, DALTON	C1087348	05/13/2024	\$ 1.16	
023726	CASAS, CHRISTIAN	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	DUENES, MATTHEW	C1087464	05/14/2024	\$ 0.60	
023727	GRIMALDO, LISA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087420	05/17/2024	\$ 1.84	
023730	GARCIA, MARTIN JR	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	FLANIGAN, MELISSA Z	C1087473	05/20/2024	\$ 5.00	
023732	ORTIZ, MYKA ASHLI	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	CAMPBELL, LARRY D	C1087477	05/21/2024	\$ 5.00	
023733	CAVAZOS, ANGEL KOBE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LEWIS, PAYTEN	C1087471	05/22/2024	\$ 5.00	

DISTRIBUTION

05/01/2024 TO 05/31/2024 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB								
DPSAF								
023734	BYRD, RONALD DUANE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FLANIGAN, MELISSA Z	C1087478	05/22/2024	\$ 5.00	
023735	HOLT, JOSEPH TYLER	NEW ENTRANT-REFUSAL OF AUDIT/NO CONTACT	ST	CASTRO, DANIEL LOPEZ	C1087394	05/23/2024	\$ 5.00	
023737	DELVALLE, DESI ERNESTO SR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087479	05/23/2024	\$ 5.00	
023738	RODRIGUEZ, NORMA BLANCA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	Perez, Ivan Alejandro	C1087448	05/24/2024	\$ 3.01	
023739	VICENCIO, RAFAEL III	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1087015	05/24/2024	\$ 3.70	
023740	VICENCIO, RAFAEL III	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1087025	05/24/2024	\$ 5.00	R
023740	VICENCIO, RAFAEL III	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1087025	05/24/2024	\$ -5.00	Y
023741	FOSTER, ELIJAH DRAKE DOUGLAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087481	05/24/2024	\$ 5.00	
023742	VICENCIO, RAFAEL III	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1087025	05/24/2024	\$ 5.00	
023744	BREWER, RYLIE SHEA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087480	05/30/2024	\$ 5.00	
TOTAL COLLECTED							\$78.98	
LESS REVERSALS							-\$5.00	
TOTAL LIABILITY							\$73.98	
DSC								
023721	RAMOS, ROSELYN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LEWIS, PAYTEN	C1087468	05/08/2024	\$ 10.00	
TOTAL COLLECTED							\$10.00	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$10.00	
IDR								
023719	SALAZAR, BRENDA RAMIREZ	DRIVING WHILE LICENSE INVALID - DL	ST	STAFFEN, BRIAN CHRISTOPHER	C1083931	05/03/2024	\$ 0.26	
TOTAL COLLECTED							\$0.26	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$0.26	
JCS								
023728	WINSLOW, CLARK & MISTY				SC0014	05/20/2024	\$ 24.07	
023729	WINSLOW, CLARK & MISTY				SC0014	05/20/2024	\$ 0.93	
023743	CONDE, REMIJO				DC0172	05/28/2024	\$ 25.00	
TOTAL COLLECTED							\$50.00	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$50.00	
JCTF								
023719	SALAZAR, BRENDA RAMIREZ	DRIVING WHILE LICENSE INVALID - DL	ST	STAFFEN, BRIAN CHRISTOPHER	C1083931	05/03/2024	\$ 0.52	
TOTAL COLLECTED							\$0.52	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$0.52	

DISTRIBUTION

05/01/2024 TO 05/31/2024 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
JCTF									
JPCCF									
	023728	WINSLOW, CLARK & MISTY				SC0014	05/20/2024	\$ 20.22	
	023729	WINSLOW, CLARK & MISTY				SC0014	05/20/2024	\$ 0.78	
	023743	CONDE, REMIJO				DC0172	05/28/2024	\$ 21.00	
							TOTAL COLLECTED	\$42.00	
							LESS REVERSALS	\$0.00	
							TOTAL LIABILITY	\$42.00	
JRF									
	023719	SALAZAR, BRENDA RAMIREZ	DRIVING WHILE LICENSE INVALID - DL	ST	STAFFEN, BRIAN CHRISTOPHER	C1083931	05/03/2024	\$ 0.52	
							TOTAL COLLECTED	\$0.52	
							LESS REVERSALS	\$0.00	
							TOTAL LIABILITY	\$0.52	
JSF									
	023719	SALAZAR, BRENDA RAMIREZ	DRIVING WHILE LICENSE INVALID - DL	ST	STAFFEN, BRIAN CHRISTOPHER	C1083931	05/03/2024	\$ 0.70	
							TOTAL COLLECTED	\$0.70	
							LESS REVERSALS	\$0.00	
							TOTAL LIABILITY	\$0.70	
JSFC									
	023719	SALAZAR, BRENDA RAMIREZ	DRIVING WHILE LICENSE INVALID - DL	ST	STAFFEN, BRIAN CHRISTOPHER	C1083931	05/03/2024	\$ 0.08	
							TOTAL COLLECTED	\$0.08	
							LESS REVERSALS	\$0.00	
							TOTAL LIABILITY	\$0.08	
LAF									
	023728	WINSLOW, CLARK & MISTY				SC0014	05/20/2024	\$ 79.90	
	023729	WINSLOW, CLARK & MISTY				SC0014	05/20/2024	\$ 3.10	
	023743	CONDE, REMIJO				DC0172	05/28/2024	\$ 3.00	
							TOTAL COLLECTED	\$86.00	
							LESS REVERSALS	\$0.00	
							TOTAL LIABILITY	\$86.00	
LCCC									
	023717	GRIMALDO, LISA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087420	05/02/2024	\$ 2.92	
	023718	KRC, KAYLA ANNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	C1086316	05/03/2024	\$ 14.00	
	023720	TRUJILLO, TYRONE J	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087373	05/06/2024	\$ 1.13	

DISTRIBUTION

05/01/2024 TO 05/31/2024

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB								
LCCC								
023721	RAMOS, ROSELYN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LEWIS, PAYTEN	C1087468	05/08/2024	\$ 9.67	
023722	GARCIA, JOHN JOSIAH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087360	05/08/2024	\$ 4.53	
023723	ZUNIGA, STEVEN JR	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	RIGDON, DALTON	C1087454	05/10/2024	\$ 14.00	
023724	ABRAHAM, GARY ALEX	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	CAMPBELL, LARRY D	C1087381	05/13/2024	\$ 4.22	
023725	BERNAL SALAS, ALEJANDRA	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	RIGDON, DALTON	C1087348	05/13/2024	\$ 3.24	
023726	CASAS, CHRISTIAN	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	DUENES, MATTHEW	C1087464	05/14/2024	\$ 1.69	
023727	GRIMALDO, LISA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087420	05/17/2024	\$ 5.14	
023730	GARCIA, MARTIN JR	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	FLANIGAN, MELISSA Z	C1087473	05/20/2024	\$ 14.00	
023732	ORTIZ, MYKA ASHLI	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	CAMPBELL, LARRY D	C1087477	05/21/2024	\$ 14.00	
023733	CAVAZOS, ANGEL KOBE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LEWIS, PAYTEN	C1087471	05/22/2024	\$ 14.00	
023734	BYRD, RONALD DUANE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FLANIGAN, MELISSA Z	C1087478	05/22/2024	\$ 14.00	
023735	HOLT, JOSEPH TYLER	NEW ENTRANT-REFUSAL OF AUDIT/NO CONTACT	ST	CASTRO, DANIEL LOPEZ	C1087394	05/23/2024	\$ 14.00	
023736	WEBB, ROMAN	DRIVING UNDER INFLUENCE (DUI) - MINOR	SO	SIMPSON, MICHAEL	C1087483	05/23/2024	\$ 8.43	
023737	DELVALLE, DESI ERNESTO SR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087479	05/23/2024	\$ 14.00	
023738	RODRIGUEZ, NORMA BLANCA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PEREZ, IVAN ALEJANDRO	C1087448	05/24/2024	\$ 8.43	
023739	VICENCIO, RAFAEL III	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1087015	05/24/2024	\$ 10.35	
023740	VICENCIO, RAFAEL III	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1087025	05/24/2024	\$ 14.00	R
023740	VICENCIO, RAFAEL III	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1087025	05/24/2024	\$ -14.00	Y
023741	FOSTER, ELIJAH DRAKE DOUGLAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087481	05/24/2024	\$ 14.00	
023742	VICENCIO, RAFAEL III	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1087025	05/24/2024	\$ 14.00	
023744	BREWER, RYLIE SHEA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087480	05/30/2024	\$ 14.00	
TOTAL COLLECTED							\$227.75	
LESS REVERSALS							-\$14.00	
TOTAL LIABILITY							\$213.75	
023740	VICENCIO, RAFAEL III	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1087025	05/24/2024	\$ 10.00	R
023740	VICENCIO, RAFAEL III	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1087025	05/24/2024	\$ -10.00	Y
023742	VICENCIO, RAFAEL III	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1087025	05/24/2024	\$ 10.00	
TOTAL COLLECTED							\$20.00	
LESS REVERSALS							-\$10.00	
TOTAL LIABILITY							\$10.00	

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DISTRIBUTION

05/01/2024 TO 05/31/2024 TYPE: ALL

PAY TYPES: CKOD
AMOUNT R

SEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB								
OM20								
PER								
023718	KRC,KAYLA ANNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	C1086316	05/03/2024	\$ 70.80	
023719	SALAZAR,BRENDA RAMIREZ	DRIVING WHILE LICENSE INVALID - DL	ST	STAFFEN,BRIAN CHRISTOPHER	C1083931	05/03/2024	\$ 11.54	
023740	VICENCIO,RAFAEL III	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1087025	05/24/2024	\$ 61.38	R
023740	VICENCIO,RAFAEL III	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1087025	05/24/2024	\$ -61.38	Y
023742	VICENCIO,RAFAEL III	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1087025	05/24/2024	\$ 61.50	
TOTAL COLLECTED							\$205.22	
LESS REVERSALS							-\$61.38	
TOTAL LIABILITY							\$143.84	
SCCC								
023717	GRIMALDO,LISA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087420	05/02/2024	\$ 12.92	
023718	KRC,KAYLA ANNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	C1086316	05/03/2024	\$ 62.00	
023720	TRUJILLO,TYRONE J	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087373	05/06/2024	\$ 5.00	
023721	RAMOS,ROSELYN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LEWIS, PAYTEN	C1087468	05/08/2024	\$ 42.80	
023722	GARCIA,JOHN JOSIAH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087360	05/08/2024	\$ 20.05	
023723	ZUNIGA,STEVEN JR	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	RIGDON, DALTON	C1087454	05/10/2024	\$ 62.00	
023724	ABRAHAM,GARY ALEX	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	CAMPBELL, LARRY D	C1087381	05/13/2024	\$ 18.68	
023725	BERNAL SALAS,ALEJANDRA	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	RIGDON, DALTON	C1087348	05/13/2024	\$ 14.36	
023726	CASAS,CHRISTIAN	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	DUENES, MATTHEW	C1087464	05/14/2024	\$ 7.47	
023727	GRIMALDO,LISA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087420	05/17/2024	\$ 22.80	
023730	GARCIA,MARTIN JR	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	FLANIGAN, MELISSA Z	C1087473	05/20/2024	\$ 62.00	
023732	ORTIZ,MYKA ASHLI	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	CAMPBELL, LARRY D	C1087477	05/21/2024	\$ 62.00	
023733	CAVAZOS,ANGEL KOBE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LEWIS, PAYTEN	C1087471	05/22/2024	\$ 62.00	
023734	BYRD,RONALD DUANE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FLANIGAN, MELISSA Z	C1087478	05/22/2024	\$ 62.00	
023735	HOLT,JOSEPH TYLER	NEW ENTRANT-REFUSAL OF AUDIT/NO CONTACT	ST	CASTRO, DANIEL LOPEZ	C1087394	05/23/2024	\$ 62.00	
023736	WEBB,ROMAN	DRIVING UNDER INFLUENCE (DUI) - MINOR	SO	SIMPSON,MICHAEL	C1087483	05/23/2024	\$ 37.35	
023737	DELVALLE,DESI ERNESTO SR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087479	05/23/2024	\$ 62.00	
023738	RODRIGUEZ,NORMA BLANCA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PEREZ, IVAN ALEJANDRO	C1087448	05/24/2024	\$ 37.35	
023739	VICENCIO,RAFAEL III	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1087015	05/24/2024	\$ 45.86	

DISTRIBUTION

05/01/2024 TO 05/31/2024 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB								
SCCC								
023740	VICENCIO, RAFAEL III	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1087025	05/24/2024	\$ 62.00	R
023740	VICENCIO, RAFAEL III	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1087025	05/24/2024	\$ -62.00	Y
023741	FOSTER, ELIJAH DRAKE DOUGLAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087481	05/24/2024	\$ 62.00	
023742	VICENCIO, RAFAEL III	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1087025	05/24/2024	\$ 62.00	
023744	BREWER, RYLIE SHEA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087480	05/30/2024	\$ 62.00	
TOTAL COLLECTED							\$1,008.64	
LESS REVERSALS							-\$62.00	
TOTAL LIABILITY							\$946.64	
SCSEV								
023731	HAMM, CODY				SC0013	05/21/2024	\$ 15.00	
TOTAL COLLECTED							\$15.00	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$15.00	
SOAF								
023736	WEBB, ROMAN	DRIVING UNDER INFLUENCE (DUJ) - MINOR	SO	SIMPSON, MICHAEL	C1087483	05/23/2024	\$ 3.01	
TOTAL COLLECTED							\$3.01	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$3.01	
STFN								
023717	GRIMALDO, LISA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087420	05/02/2024	\$ 10.42	
023718	KRC, KAYLA ANNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	C1086316	05/03/2024	\$ 50.00	
023720	TRUJILLO, TYRONE J	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087373	05/06/2024	\$ 4.03	
023721	RAMOS, ROSELYN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LEWIS, PAYTEN	C1087468	05/08/2024	\$ 34.52	
023722	GARCIA, JOHN JOSIAH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087360	05/08/2024	\$ 16.17	
023727	GRIMALDO, LISA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087420	05/17/2024	\$ 18.39	
023733	CAVAZOS, ANGEL KOBE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LEWIS, PAYTEN	C1087471	05/22/2024	\$ 50.00	
023734	BYRD, RONALD DUANE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FLANIGAN, MELISSA Z	C1087478	05/22/2024	\$ 50.00	
023735	HOLT, JOSEPH TYLER	NEW ENTRANT-REFUSAL OF AUDIT/NO CONTACT	ST	CASTRO, DANIEL LOPEZ	C1087394	05/23/2024	\$ 50.00	
023737	DELVALLE, DESI ERNESTO SR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087479	05/23/2024	\$ 50.00	
023739	VICENCIO, RAFAEL III	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1087015	05/24/2024	\$ 36.98	
023740	VICENCIO, RAFAEL III	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1087025	05/24/2024	\$ 50.00	R
023740	VICENCIO, RAFAEL III	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1087025	05/24/2024	\$ -50.00	Y
023741	FOSTER, ELIJAH DRAKE DOUGLAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087481	05/24/2024	\$ 50.00	

DISTRIBUTION

05/01/2024 TO 05/31/2024 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB								
STFN								
023742	VICENCIO, RAFAEL III	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1087025	05/24/2024	\$ 50.00	
023744	BREWER, RYLIE SHEA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087480	05/30/2024	\$ 50.00	
TOTAL COLLECTED							\$570.51	
LESS REVERSALS							\$50.00	
TOTAL LIABILITY							\$520.51	
TAFI								
023717	GRIMALDO, LISA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087420	05/02/2024	\$ 0.42	
023718	KRC, KAYLA ANNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	C1086316	05/03/2024	\$ 2.00	
023719	SALAZAR, BRENDA RAMIREZ	DRIVING WHILE LICENSE INVALID - DL	ST	STAFFEN, BRIAN CHRISTOPHER	C1083931	05/03/2024	\$ 0.26	
023720	TRUJILLO, TYRONE J	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087373	05/06/2024	\$ 0.16	
023721	RAMOS, ROSELYN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LEWIS, PAYTEN	C1087468	05/08/2024	\$ 1.38	
023722	GARCIA, JOHN JOSIAH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087360	05/08/2024	\$ 0.65	
023723	ZUNIGA, STEVEN JR	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	RIGDON, DALTON	C1087454	05/10/2024	\$ 2.00	
023724	ABRAHAM, GARY ALEX	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	CAMPBELL, LARRY D	C1087381	05/13/2024	\$ 0.59	
023725	BERNAL SALAS, ALEJANDRA	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	RIGDON, DALTON	C1087348	05/13/2024	\$ 0.47	
023726	CASAS, CHRISTIAN	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	DUENES, MATTHEW	C1087464	05/14/2024	\$ 0.24	
023727	GRIMALDO, LISA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087420	05/17/2024	\$ 0.73	
023730	GARCIA, MARTIN JR	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	FLANIGAN, MELISSA Z	C1087473	05/20/2024	\$ 2.00	
023732	ORTIZ, MYKA ASHLI	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	CAMPBELL, LARRY D	C1087477	05/21/2024	\$ 2.00	
023733	CAVAZOS, ANGEL KOBE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LEWIS, PAYTEN	C1087471	05/22/2024	\$ 2.00	
023734	BYRD, RONALD DUANE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FLANIGAN, MELISSA Z	C1087478	05/22/2024	\$ 2.00	
023735	HOLT, JOSEPH TYLER	NEW ENTRANT-REFUSAL OF AUDIT/NO CONTACT	ST	CASTRO, DANIEL LOPEZ	C1087394	05/23/2024	\$ 2.00	
023736	WEBB, ROMAN	DRIVING UNDER INFLUENCE (DUI) - MINOR	SO	SIMPSON, MICHAEL	C1087483	05/23/2024	\$ 1.21	
023737	DELVALLE, DESI ERNESTO SR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087479	05/23/2024	\$ 2.00	
023738	RODRIGUEZ, NORMA BLANCA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PEREZ, IVAN ALEJANDRO	C1087448	05/24/2024	\$ 1.21	
023739	VICENCIO, RAFAEL III	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1087015	05/24/2024	\$ 1.48	R
023740	VICENCIO, RAFAEL III	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1087025	05/24/2024	\$ 2.00	Y
023740	VICENCIO, RAFAEL III	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1087025	05/24/2024	\$ -2.00	
023741	FOSTER, ELIJAH DRAKE DOUGLAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087481	05/24/2024	\$ 2.00	

DISTRIBUTION

05/01/2024 TO 05/31/2024 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT
JUDGE WENDI MCNABB							
TAFI							
023742	VICENCIO, RAFAEL III	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1087025	05/24/2024	\$ 2.00
023744	BREWER, RYLIE SHEA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087480	05/30/2024	\$ 2.00
TOTAL COLLECTED							\$32.80
LESS REVERSALS							-\$2.00
TOTAL LIABILITY							\$30.80
TFC							
023717	GRIMALDO, LISA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087420	05/02/2024	\$ 0.63
023718	KRC, KAYLA ANNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	C1086316	05/03/2024	\$ 3.00
023720	TRUJILLO, TYRONE J	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087373	05/06/2024	\$ 0.24
023721	RAMOS, ROSELYN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LEWIS, PAYTEN	C1087468	05/08/2024	\$ 2.07
023722	GARCIA, JOHN JOSIAH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087360	05/08/2024	\$ 0.97
023727	GRIMALDO, LISA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087420	05/17/2024	\$ 1.10
023733	CAVAZOS, ANGEL KOBE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LEWIS, PAYTEN	C1087471	05/22/2024	\$ 3.00
023734	BYRD, RONALD DUANE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FLANIGAN, MELISSA Z	C1087478	05/22/2024	\$ 3.00
023735	HOLT, JOSEPH TYLER	NEW ENTRANT-REFUSAL OF AUDIT/NO CONTACT	ST	CASTRO, DANIEL LOPEZ	C1087394	05/23/2024	\$ 3.00
023737	DELVALLE, DESI ERNESTO SR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087479	05/23/2024	\$ 3.00
023739	VICENCIO, RAFAEL III	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1087015	05/24/2024	\$ 2.22
023740	VICENCIO, RAFAEL III	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1087025	05/24/2024	\$ 3.00
023740	VICENCIO, RAFAEL III	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1087025	05/24/2024	\$ -3.00
023741	FOSTER, ELIJAH DRAKE DOUGLAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087481	05/24/2024	\$ 3.00
023742	VICENCIO, RAFAEL III	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1087025	05/24/2024	\$ 3.00
023744	BREWER, RYLIE SHEA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087480	05/30/2024	\$ 3.00
TOTAL COLLECTED							\$34.23
LESS REVERSALS							-\$3.00
TOTAL LIABILITY							\$31.23
TP							
023719	SALAZAR, BRENDA RAMIREZ	DRIVING WHILE LICENSE INVALID - DL	ST	STAFFEN, BRIAN CHRISTOPHER	C1083931	05/03/2024	\$ 3.25
TOTAL COLLECTED							\$3.25
LESS REVERSALS							\$0.00
TOTAL LIABILITY							\$3.25
TP20							
023719	SALAZAR, BRENDA RAMIREZ	DRIVING WHILE LICENSE INVALID - DL	ST	STAFFEN, BRIAN CHRISTOPHER	C1083931	05/03/2024	\$ 1.95
023739	VICENCIO, RAFAEL III	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1087015	05/24/2024	\$ 15.00

DISTRIBUTION

05/01/2024 TO 05/31/2024 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB								
TP20								
023740	VICENCIO, RAFAEL III	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1087025	05/24/2024	\$ 15.00	R
023740	VICENCIO, RAFAEL III	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1087025	05/24/2024	\$ -15.00	Y
023742	VICENCIO, RAFAEL III	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1087025	05/24/2024	\$ 15.00	
							TOTAL COLLECTED \$46.95	
							LESS REVERSALS -\$15.00	
							TOTAL LIABILITY \$31.95	
TPDF								
023719	SALAZAR, BRENDA RAMIREZ	DRIVING WHILE LICENSE INVALID - DL	ST	STAFFEN, BRIAN CHRISTOPHER	C1083931	05/03/2024	\$ 0.26	
							TOTAL COLLECTED \$0.26	
							LESS REVERSALS \$0.00	
							TOTAL LIABILITY \$0.26	
WRNT								
023718	KRC, KAYLA ANNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	C1086316	05/03/2024	\$ 50.00	
							TOTAL COLLECTED \$50.00	
							LESS REVERSALS \$0.00	
							TOTAL LIABILITY \$50.00	
							COURT TOTAL \$ 3360.30	
							REVERSALS \$ -266.00	
							COURT LIABILITY \$ 3094.30	

DISTRIBUTION

05/01/2024 TO 05/31/2024 TYPE: ALL PAY TYPES: CKOD

RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
023718	KRC,KAYLA ANNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	C1086316	05/03/2024	\$ 70.80	
023719	SALAZAR,BRENDA RAMIREZ	DRIVING WHILE LICENSE INVALID - DL	ST	STAFFEN,BRIAN CHRISTOPHER	C1083931	05/03/2024	\$ 11.54	
023740	VICENCIO,RAFAEL III	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1087025	05/24/2024	\$ 61.38	R
023740	VICENCIO,RAFAEL III	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1087025	05/24/2024	\$ -61.38	Y
023742	VICENCIO,RAFAEL III	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1087025	05/24/2024	\$ 61.50	
TOTAL COLLECTED							\$205.22	
LESS REVERSALS							\$-61.38	
TOTAL LIABILITY							\$143.84	
COURT TOTAL							\$ 205.22	
REVERSALS							\$ -61.38	
COURT LIABILITY							\$ 143.84	

JUDGE WENDI MCNABB
PER

CONVICTIONS SUBJECT TO DL18 REPORTING

05/01/24 THROUGH 05/31/24

LOCATION CODE: 11000

NAME DL#	DOB	CASE ST	OFFENSE	VIOL DT	CRT CONV DT	CMV SSN	HAZ	CDL PLEA	AGENCY FINE	DPSCD SRC VEH	CN SNT
BREWER,RYLIE SHEA 41188340	06/11/00	TX C1087480	SPEEDING-10% ABOVE POSTED SPEED (#)	05/16/24	05/31/24	211	N	N Y	ST \$197.00	3586 N	N
BYRD,RONALD DUANE 07087230	07/12/53	TX C1087478	SPEEDING-10% ABOVE POSTED SPEED (#)	05/13/24	05/22/24	211	N	N Y	ST \$220.00	3586 N	N
CAVAZOS,ANGEL KOBE 45759288	04/06/02	TX C1087471	SPEEDING-10% ABOVE POSTED SPEED (#)	04/25/24	05/22/24	211	N	N Y	ST \$193.00	3586 N	N
FLOYD,BRENNEN COLT 47703692	02/15/07	TX C1087369	DRIVING SAFETY COURSE SEC. 143A(a)(2)	01/25/24	04/09/24	211	N	N Y	ST \$205.00	3401 N	N
FOSTER,ELIJAH DRAKE DOUGLAS 50521438	06/25/02	TX C1087481	SPEEDING-10% ABOVE POSTED SPEED (#)	05/16/24	05/24/24	211	N	N Y	ST \$193.00	3586 N	N
GARCIA,JOHN JOSIAH 46237176	02/27/04	TX C1087360	SPEEDING-10% ABOVE POSTED SPEED (#)	01/19/24	05/09/24	211	N	N Y	ST \$211.00	3586 N	N
GARCIA,MARTIN JR 39339838	11/06/99	TX C1087473	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	04/30/24	05/20/24	211	N	N Y	ST \$150.00	3231 N	N
GONZALEZ,BRYAN DANIEL 45041257	03/02/00	TX C1087444	DRIVING SAFETY COURSE SEC. 143A(a)(2)	04/04/24	05/02/24	211	N	N Y	ST \$205.00	3401 N	N
KRC,KAYLA ANNE 35720458	07/10/96	TX C1086316	SPEEDING-10% ABOVE POSTED SPEED (#)	06/09/21	05/03/24	211	N	N Y	ST \$306.80	3586 N	N
LOPEZ,FEDERICO NONE 15033905	10/28/67	TX C1086144	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	12/23/20	05/28/24	211	N	N Y	ST \$406.90	3049 N	N
ORTIZ,MYKA ASHLI 22568075	03/22/90	TX C1087477	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	05/02/24	05/21/24	211	N	N Y	ST \$150.00	3231 N	N
VICENCIO,RAFAEL III 45916028	03/18/02	TX C1087025	SPEEDING-10% ABOVE POSTED SPEED (#)	11/28/22	05/24/24	211	N	N Y	ST \$266.50	3586 N	N
WEBB,ROMAN 47959355	10/11/06	TX C1087484	MINOR POSSESSES ALCOHOLIC BEVERAGE - MISDEMEANOR	05/17/24	05/23/24	211	N	N Y	CO \$220.00	3800 N	N

NETDATA - iTicket

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Sulphur Springs, Texas 75483
1.800.465.5127
FAX: 903.885.1604
PHONE: 903.885.0818
www.netdatacorp.net

HOCKLEY
PCT. 01
PO BOX 203
ROPESVILLE, TX 79358

05/01/2024 TO 05/31/2024

ITICKET FEES DUE: \$34.00

CASE	FILED	TICKET	TKT AGY	DEFENDANT	OFFENSE	AMOUNT
C1087473	05/01/24	TXC241701029	ITK	GARCIA, MARTIN JR	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	\$2.00
C1087474	05/03/24	TXC241642605	ITK	WAGGONER, NATALIE BREANN	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
C1087475	05/03/24	TXC241628039	ITK	ARBUCKLE, KAVON MICHAEL	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
C1087476	05/03/24	TXC241642604	ITK	HELSEL, ALYSSA ANN	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	\$2.00
C1087477	05/03/24	TXC241642606	ITK	ORTIZ, MYKA ASHLI	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	\$2.00
C1087478	05/14/24	TXC241722157	ITK	BYRD, RONALD DUANE	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
C1087479	05/16/24	TXC241642629	ITK	DELVALLE, DESI ERNESTO SR	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
C1087480	05/17/24	TXC241642630	ITK	BREWER, RYLIE SHEA	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
C1087481	05/17/24	TXC241642631	ITK	FOSTER, ELIJAH DRAKE DOUGLAS	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
C1087482	05/17/24	TXC241642632	ITK	RIVERA, CARLOS LUIS	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	\$2.00
C1087485	05/23/24	TXC241650138	ITK	RUIZ, LIZBETH	NO DL WHEN UNLICENSED-NOT CDL (#)	\$2.00
C1087486	05/24/24	TXC241705491	ITK	JIMENEZ, JOSE ALFREDO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	\$2.00
C1087487	05/25/24	TXC241705494	ITK	DOBBS, BRANDON ALEXANDER	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	\$2.00
C1087488	05/25/24	TXC241705494	ITK	DOBBS, BRANDON ALEXANDER	DRIVING WHILE LICENSE INVALID - DL	\$2.00
C1087489	05/28/24	TXC241729182	ITK	LONGORIA, DOMINIC RYAN	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
C1087490	05/28/24	TXC241695516	ITK	WALKER, STEVEN VERNON	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
C1087491	05/29/24	TXV241411323	ITK	REIMER, ABRAHAM FEHR	NO CDL	\$2.00

Note to Clerk:

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

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Sulphur Springs, Texas 75483
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HOCKLEY
PCT. 01
PO BOX 203
ROPESVILLE, TX 79358

05/01/2024 TO 05/31/2024

ITICKET FEES DUE: \$34.00

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 05 Year 2024
County HOCKLEY Pct. 01 Place 01

Judge WENDI MCNABB

If new, date assumed office _____

Court Mailing Address PO BOX 203 502 ARNETT

City ROPESVILLE, TX ZIP 79358

Phone Number (806) 564 - 0011

Fax Number (806) 894 - 1101

Court's Public Email SSISK@HOCKLEYCOUNTY.ORG

Court's Website _____

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

Prepared by STACEY SISK

Date 2024-06-20

Phone Number (806) 564 - 0011

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 0101 Month 05 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:	1196	0	0	13	185	0
a. Active Cases	332	0	0	5	71	0
b. Inactive Cases	864	0	0	8	114	0
2. New Cases Filed	15	0	0	0	4	0
3. Cases Reactivated	5	0	0	0	1	0
4. All Other Cases Added	0	0	0	0	0	0
5. Total Cases on Docket	352	0	0	5	76	0
6. Dispositions Prior to Court Appearance or Trial:						
a. Uncontested Dispositions	10	0	0	0	1	0
b. Dismissed by Prosecution	0	0	0	0	0	0
7. Dispositions at Trial:						
a. Convictions:						
1) Guilty Plea or Nolo Contendere	0	0	0	0	0	0
2) By the Court	0	0	0	0	0	0
3) By the Jury	0	0	0	0	0	0
b. Acquittals:						
1) By the Court	0	0	0	0	0	0
2) By the Jury	0	0	0	0	0	0
c. Dismissed by Prosecution	0	0	0	0	0	0
8. Compliance Dismissals:						
a. After Driver Safety Course	2					
b. After Deferred Disposition	11	0	0	0	0	0
c. After Teen Court	0	0	0	0	0	0
d. After Tobacco Awareness Course					0	
e. After Treatment for Chemical Dependency				0	0	
f. After Proof of Financial Responsibility	0					
g. All Other Transportation Code Dismissals	3	0	0	0	1	0
9. All Other Dispositions	1	0	0	0	0	0
10. Total Cases Disposed	27	0	0	0	2	0
11. Cases Placed on Inactive Status	0	0	0	0	0	0
12. Total Cases Pending End of Month:	1184	0	0	13	187	0
a. Active Cases	325	0	0	5	74	0
b. Inactive Cases	859	0	0	8	113	0
13. Show Cause Hearings Held	10	0	0	0	2	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 0101			
Month 05 Year 2024	Debt Claims	Landlord/Tenant	Small Claims
1. Total Cases Pending First of Month:	25	11	13
a. Active Cases	25	10	13
b. Inactive Cases	0	1	0
2. New Cases Filed	1	0	1
3. Cases Reactivated	0	0	0
4. All Other Cases Added	0	0	0
5. Total Cases on Docket	26	10	14
DISPOSITIONS			
6. Default Judgments	0	0	0
7. Agreed Judgments	0	0	0
8. Trial/Hearing by Judge/Hearing Officer	0	0	0
9. Trial by Jury	0	0	0
10. Dismissed for Want of Prosecution	0	0	0
11. Non-suited or Dismissed by Plaintiff	0	0	0
12. All Other Dispositions	0	0	0
13. Total Cases Disposed	0	0	0
14. Cases Placed on Inactive Status	0	0	0
15. Total Cases Pending End of Month:	26	10	14
a. Active Cases	26	10	14
b. Inactive Cases	0	0	0
16. Cases Appealed:			
a. After Trial	0	0	0
b. Without Trial	0	0	0

JUVENILE/MINOR ACTIVITY

Court HOCKLEY 0101	
Month 05 Year 2024	TOTAL
1. Transportation Code Cases Filed	0
2. Non-Driving Alcoholic Beverage Code Cases Filed	1
3. Driving Under the Influence of Alcohol Cases Filed	1
4. Drug Paraphernalia Cases Filed	0
5. Tobacco Cases Filed	0
6. Truancy Cases Filed	0
7. Education Code (Except Truancy) Cases Filed	0
8. Violation of Local Daytime Curfew Ordinance Cases Filed	0
9. All Other Non-Traffic Fine-Only Cases Filed	0
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	0
b. Statements Certified	0
14. Detention Hearings Held	0
15. Orders for Non-Secure Custody Issued	0
16. Parent Contributing to Nonattendance Cases Filed	0

ADDITIONAL ACTIVITY

Court HOCKLEY 0101		
Month 05 Year 2024	NUMBER GIVEN	REQUEST FOR COUNSEL
1. Magistrate Warnings:		
a. Class C Misdemeanors	0	
b. Class A and B Misdemeanors	0	0
c. Felonies	0	0
		TOTAL
2. Arrest Warrants Issued:		
a. Class C Misdemeanors		0
b. Class A and B Misdemeanors		0
c. Felonies		0
3. Capiases Pro Fine Issued		0
4. Search Warrants Issued		0
5. Warrants for Fire, Health and Code Inspections Issued		0
6. Examining Trials Conducted		0
7. Emergency Mental Health Hearings Held		0
8. Magistrate's Orders for Emergency Protection Issued		0
9. Magistrate's Orders for Ignition Interlock Device Issued		0
10. All Other Magistrate's Orders Issued Requiring Conditions for Release on Bond		0
11. Driver's License Denial, Revocation or Suspension Hearings Held		0
12. Handgun License Denial, Revocation or Suspension Hearings Held		0
13. Disposition of Stolen Property Hearings Held		0
14. Peace Bond Hearings Held		0
15. Inquest Conducted		0
16. Cases in Which Fine and Court Costs Satisfied by Community Service:		
a. Partial Satisfaction		0
b. Full Satisfaction		1
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		\$ 1354.05
b. Remitted to State		\$ 1596.41
c. Total		\$ 2950.46

HOCKLEY COUNTY
JUSTICE OF THE PEACE PRECINCT 2

MAY 2024

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

DISTRIBUTION SUMMARY

JUDGE MIKE RICHARDSON 05/01/2024 TO 05/31/2024 TYPE: ALL PAY TYPES: CKOD

CODE	FEE DESCRIPTION	GL ACCT	COLL	REVS.	LIABAL.	09-01-1991 THRU	01-01-2004 THRU	12-31-2003	12-31-2019	01-01-2020
010										FORWARD
349										
CCC	CONSOLIDATED COURT COST	010-349-330	\$ 11.83		\$ 11.83				\$ 11.83	
JPCCF	STATE CONSOLIDATED CIVIL \$21	010-349-345	\$ 21.00		\$ 21.00					
LCCC	LOCAL CCC 2020	010-349-502	\$ 81.64		\$ 81.64					\$ 81.64
JSF	JUDICIAL SUPPORT FEE - \$5.40	010-349-284	\$ 1.60		\$ 1.60				\$ 1.60	
JRF	JURY REIMBURSEMENT FEE - \$4	010-349-305	\$ 1.18		\$ 1.18				\$ 1.18	
TFC	TRAFFIC	010-349-308	\$ 15.59		\$ 15.59					\$ 15.59
DDC	DEFENSIVE DRIVING COURSE FEE	010-349-310	\$ 10.00		\$ 10.00					\$ 10.00
DPSAF	DPS ARREST FEE	010-349-311	\$ 30.63		\$ 30.63				\$ 1.48	\$ 29.15
WRNT	WARRANT FEE	010-349-315	\$ 29.98		\$ 29.98					\$ 29.98
LAF	LANGUAGE ACCESS FUND \$3	010-349-318	\$ 3.00		\$ 3.00					
SCCC	STATE CCC 2020	010-349-342	\$ 361.55		\$ 361.55				\$ 0.60	\$ 361.55
IDR	Indigent Defense Representation	010-349-388	\$ 0.60		\$ 0.60					
STFN	STATE FEE	010-349-410	\$ 259.81		\$ 259.81					\$ 259.81
OM20	OMNI FEES \$10.00	010-349-504	\$ 5.99		\$ 5.99					\$ 5.99
ADR	ALTERNATIVE DISPUTE RESOLUTION \$5	010-349-600	\$ 5.00		\$ 5.00					
PER	COLLECTION	010-349-610	\$ 40.38		\$ 40.38				\$ 5.77	\$ 34.61
TOTAL DEPT		349	\$ 879.78		\$ 879.78				\$ 22.46	\$ 828.32
TOTAL FUND		010	\$ 879.78		\$ 879.78				\$ 22.46	\$ 828.32
012										
340										
DEF	DEFERRED ADJUDICATION	012-340-804	\$ 50.00		\$ 50.00					\$ 50.00
COUN	COUNTY	012-340-804	\$ 118.00		\$ 118.00					\$ 118.00
JCS	JUSTICE COURT SUPPORT FUND \$25	012-340-805	\$ 25.00		\$ 25.00					
JSFC	JUDICIAL SUPPORT FEE/COUNTY .60	012-340-805	\$ 0.18		\$ 0.18				\$ 0.18	
TOTAL DEPT		340	\$ 193.18		\$ 193.18				\$ 0.18	\$ 168.00
TOTAL FUND		012	\$ 193.18		\$ 193.18				\$ 0.18	\$ 168.00
043										
340										
CHS	COURTHOUSE SECURITY	043-340-800	\$ 1.18		\$ 1.18				\$ 1.18	
TOTAL DEPT		340	\$ 1.18		\$ 1.18				\$ 1.18	
TOTAL FUND		043	\$ 1.18		\$ 1.18				\$ 1.18	
044										
340										
JCTF	JUSTICE COURT TECHNOLOGY FUND	044-340-500	\$ 1.18		\$ 1.18				\$ 1.18	

DISTRIBUTION SUMMARY

JUDGE MIKE RICHARDSON 05/01/2024 TO 05/31/2024 TYPE: ALL PAY TYPES: CKOD

CODE	FEE DESCRIPTION	GL ACCT	COLL	REVS.	LIABAL	09-01-1991 THRU	01-01-2004 THRU	12-31-2019	01-01-2020
	TAFI TRANSACTION FEE - \$2 (TICKET)	044-340-500	\$ 11.68		\$ 11.68				\$ 11.68
TOTAL DEPT			\$ 11.68		\$ 11.68		\$ 1.18		\$ 11.68
TOTAL FUND			\$ 11.68		\$ 11.68		\$ 1.18		\$ 11.68

	TOTALS	\$1,087.00	
Less Money without a GL Account Number		\$0.00	\$1,008.00
Total Money with a GL Account Number		\$1,087.00	\$1,008.00

DISTRIBUTION

05/01/2024 TO 05/31/2024 TYPE: ALL PAY TYPES: CKOD R

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT
JUDGE MIKE RICHARDSON							
ADR							
007072	HERNANDEZ, ESTEBAN				JC1101	05/15/2024	\$ 5.00
						TOTAL COLLECTED	\$5.00
						LESS REVERSALS	\$0.00
						TOTAL LIABILITY	\$5.00
CCC							
007071	HERNANDEZ, SANTIAGO G-RES-	FAILURE TO APPEAR (TRAFFIC) RE:6160	ST	TRULL	6281	05/15/2024	\$ 11.83
						TOTAL COLLECTED	\$11.83
						LESS REVERSALS	\$0.00
						TOTAL LIABILITY	\$11.83
CHS							
007071	HERNANDEZ, SANTIAGO G-RES-	FAILURE TO APPEAR (TRAFFIC) RE:6160	ST	TRULL	6281	05/15/2024	\$ 1.18
						TOTAL COLLECTED	\$1.18
						LESS REVERSALS	\$0.00
						TOTAL LIABILITY	\$1.18
COUN							
007068	MARINELARENA SANCHEZ, ANGELICA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7828	05/08/2024	\$ 59.00
007069	REEP, VANESSA KAY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7831	05/10/2024	\$ 10.00
007070	MARTINEZ, JAZZMIN MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7837	05/15/2024	\$ 10.00
007074	HEWLETT, JOHNNY MAC	DISREGARD STOP SIGN (#)	ST	FUENTES, RUSTY	7829	05/31/2024	\$ 39.00
						TOTAL COLLECTED	\$118.00
						LESS REVERSALS	\$0.00
						TOTAL LIABILITY	\$118.00
DDC							
007073	PACK, KODA DAYNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7838	05/22/2024	\$ 10.00
						TOTAL COLLECTED	\$10.00
						LESS REVERSALS	\$0.00
						TOTAL LIABILITY	\$10.00
DEF							
007068	MARINELARENA SANCHEZ, ANGELICA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7828	05/08/2024	\$ 50.00
						TOTAL COLLECTED	\$50.00
						LESS REVERSALS	\$0.00
						TOTAL LIABILITY	\$50.00
DPSAF							
007065	REEVES, STERLING BLU	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	Perez, Ivan ALEJANDRO	7486	05/02/2024	\$ 0.98

DISTRIBUTION

05/01/2024 TO 05/31/2024

TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE MIKE RICHARDSON								
DPSAF								
007066	GARCIA, EDDIE JOE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	WASHBURN, NATHANIEL	7502	05/02/2024	\$ 1.15	
007067	VELEZ, DAVID	ALCOHOLIC BEVERAGE; POSSESSION OF IN MOTOR VEHICLE	SO	RODRIGUEZ, STAR	7561	05/02/2024	\$ 2.02	
007068	MARINELARENA SANCHEZ, ANGELICA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7828	05/08/2024	\$ 5.00	
007069	REEP, VANESSA KAY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7831	05/10/2024	\$ 5.00	
007070	MARTINEZ, JAZMIN MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7837	05/15/2024	\$ 5.00	
007071	HERNANDEZ, SANTIAGO G-RES-	FAILURE TO APPEAR (TRAFFIC) RE:6160	ST	TRULL	6281	05/15/2024	\$ 1.48	
007073	PACK, KODA DAYNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7838	05/22/2024	\$ 5.00	
007074	HEWLETT, JOHNNY MAC	DISREGARD STOP SIGN (#)	ST	FUENTES, RUSTY	7829	05/31/2024	\$ 5.00	
							TOTAL COLLECTED \$30.63	
							LESS REVERSALS \$0.00	
							TOTAL LIABILITY \$30.63	
IDR								
007071	HERNANDEZ, SANTIAGO G-RES-	FAILURE TO APPEAR (TRAFFIC) RE:6160	ST	TRULL	6281	05/15/2024	\$ 0.60	
							TOTAL COLLECTED \$0.60	
							LESS REVERSALS \$0.00	
							TOTAL LIABILITY \$0.60	
JCS								
007072	HERNANDEZ, ESTEBAN				JC1101	05/15/2024	\$ 25.00	
							TOTAL COLLECTED \$25.00	
							LESS REVERSALS \$0.00	
							TOTAL LIABILITY \$25.00	
JCTF								
007071	HERNANDEZ, SANTIAGO G-RES-	FAILURE TO APPEAR (TRAFFIC) RE:6160	ST	TRULL	6281	05/15/2024	\$ 1.18	
							TOTAL COLLECTED \$1.18	
							LESS REVERSALS \$0.00	
							TOTAL LIABILITY \$1.18	
JPCCF								
007072	HERNANDEZ, ESTEBAN				JC1101	05/15/2024	\$ 21.00	
							TOTAL COLLECTED \$21.00	
							LESS REVERSALS \$0.00	
							TOTAL LIABILITY \$21.00	
JRF								
007071	HERNANDEZ, SANTIAGO G-RES-	FAILURE TO APPEAR (TRAFFIC) RE:6160	ST	TRULL	6281	05/15/2024	\$ 1.18	

DISTRIBUTION

05/01/2024 TO 05/31/2024

TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE MIKE RICHARDSON JRF								
							TOTAL COLLECTED \$1.18	
							LESS REVERSALS \$0.00	
							TOTAL LIABILITY \$1.18	
JSF	007071	HERNANDEZ,SANTIAGO G-RES-	ST	TRULL	6281	05/15/2024	\$ 1.60	
							TOTAL COLLECTED \$1.60	
							LESS REVERSALS \$0.00	
							TOTAL LIABILITY \$1.60	
JSFC	007071	HERNANDEZ,SANTIAGO G-RES-	ST	TRULL	6281	05/15/2024	\$ 0.18	
							TOTAL COLLECTED \$0.18	
							LESS REVERSALS \$0.00	
							TOTAL LIABILITY \$0.18	
LAF	007072	HERNANDEZ,ESTEBAN			JC1101	05/15/2024	\$ 3.00	
							TOTAL COLLECTED \$3.00	
							LESS REVERSALS \$0.00	
							TOTAL LIABILITY \$3.00	
LCCC	007065	REEVES,STERLING BLU	ST	Perez, Ivan Alejandro	7486	05/02/2024	\$ 2.75	
	007066	GARCIA,EDDIE JOE	ST	WASHBURN, NATHANIEL	7502	05/02/2024	\$ 3.24	
	007067	VELEZ,DAVID	SO	RODRIGUEZ, STAR	7561	05/02/2024	\$ 5.65	
	007068	MARINELARENA SANCHEZ,ANGELICA	ST	CAMPBELL, LARRY D	7828	05/08/2024	\$ 14.00	
	007069	REEP,VANESSA KAY	ST	CAMPBELL, LARRY D	7831	05/10/2024	\$ 14.00	
	007070	MARTINEZ,JAZZMIN MARIE	ST	CAMPBELL, LARRY D	7837	05/15/2024	\$ 14.00	
	007073	PACK,KODA DAYNE	ST	CAMPBELL, LARRY D	7838	05/22/2024	\$ 14.00	
	007074	HEWLETT,JOHNNY MAC	ST	FUENTES, RUSTY	7829	05/31/2024	\$ 14.00	
							TOTAL COLLECTED \$81.64	
							LESS REVERSALS \$0.00	
							TOTAL LIABILITY \$81.64	
OM20	007065	REEVES,STERLING BLU	ST	Perez, Ivan Alejandro	7486	05/02/2024	\$ 1.96	

DISTRIBUTION

05/01/2024 TO 05/31/2024 TYPE: ALL PAY TYPES: CKOD R

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT
JUDGE MIKE RICHARDSON								
OM20								
007067	VELEZ, DAVID	ALCOHOLIC BEVERAGE; POSSESSION OF IN MOTOR VEHICLE	SO	RODRIGUEZ, STAR	7561	05/02/2024	\$ 4.03	
TOTAL COLLECTED \$5.99 LESS REVERSALS \$0.00 TOTAL LIABILITY \$5.99								
PER								
007065	REEVES, STERLING BLU	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	7486	05/02/2024	\$ 11.54	
007066	GARCIA, EDDIE JOE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	WASHBURN, NATHANIEL	7502	05/02/2024	\$ 5.77	
007067	VELEZ, DAVID	ALCOHOLIC BEVERAGE; POSSESSION OF IN MOTOR VEHICLE	SO	RODRIGUEZ, STAR	7561	05/02/2024	\$ 17.30	
007071	HERNANDEZ, SANTIAGO G-RES-	FAILURE TO APPEAR (TRAFFIC) RE:6160	ST	TRULL	6281	05/15/2024	\$ 5.77	
TOTAL COLLECTED \$40.38 LESS REVERSALS \$0.00 TOTAL LIABILITY \$40.38								
SCCC								
007065	REEVES, STERLING BLU	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	7486	05/02/2024	\$ 12.17	
007066	GARCIA, EDDIE JOE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	WASHBURN, NATHANIEL	7502	05/02/2024	\$ 14.36	
007067	VELEZ, DAVID	ALCOHOLIC BEVERAGE; POSSESSION OF IN MOTOR VEHICLE	SO	RODRIGUEZ, STAR	7561	05/02/2024	\$ 25.02	
007068	MARINELARENA SANCHEZ, ANGELICA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7828	05/08/2024	\$ 62.00	
007069	REEP, VANESSA KAY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7831	05/10/2024	\$ 62.00	
007070	MARTINEZ, JAZZMIN MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7837	05/15/2024	\$ 62.00	
007073	PACK, KODA DAYNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7838	05/22/2024	\$ 62.00	
007074	HEWLETT, JOHNNY MAC	DISREGARD STOP SIGN (#)	ST	FUENTES, RUSTY	7829	05/31/2024	\$ 62.00	
TOTAL COLLECTED \$361.55 LESS REVERSALS \$0.00 TOTAL LIABILITY \$361.55								
STFN								
007065	REEVES, STERLING BLU	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	7486	05/02/2024	\$ 9.81	
007068	MARINELARENA SANCHEZ, ANGELICA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7828	05/08/2024	\$ 50.00	
007069	REEP, VANESSA KAY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7831	05/10/2024	\$ 50.00	
007070	MARTINEZ, JAZZMIN MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7837	05/15/2024	\$ 50.00	

DISTRIBUTION

05/01/2024 TO 05/31/2024 TYPE: ALL

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE MIKE RICHARDSON								
STFN								
007073	PACK,KODA DAYNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7838	05/22/2024	\$ 50.00	
007074	HEWLETT,JOHNNY MAC	DISREGARD STOP SIGN (#)	ST	FUENTES, RUSTY	7829	05/31/2024	\$ 50.00	
							TOTAL COLLECTED	\$259.81
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$259.81
TAFI								
007065	REEVES,STERLING BLU	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	Perez, Ivan Alejandro	7486	05/02/2024	\$ 0.39	
007066	GARCIA,EDDIE JOE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	WASHBURN, NATHANIEL	7502	05/02/2024	\$ 0.48	
007067	VELEZ,DAVID	ALCOHOLIC BEVERAGE;POSSESSION OF IN MOTOR VEHICLE	SO	RODRIGUEZ, STAR	7561	05/02/2024	\$ 0.81	
007068	MARINELARENA SANCHEZ,ANGELICA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7828	05/08/2024	\$ 2.00	
007069	REEP,VANESSA KAY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7831	05/10/2024	\$ 2.00	
007070	MARTINEZ,JAZZMIN MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7837	05/15/2024	\$ 2.00	
007073	PACK,KODA DAYNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7838	05/22/2024	\$ 2.00	
007074	HEWLETT,JOHNNY MAC	DISREGARD STOP SIGN (#)	ST	FUENTES, RUSTY	7829	05/31/2024	\$ 2.00	
							TOTAL COLLECTED	\$11.68
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$11.68
TFC								
007065	REEVES,STERLING BLU	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	Perez, Ivan Alejandro	7486	05/02/2024	\$ 0.59	
007068	MARINELARENA SANCHEZ,ANGELICA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7828	05/08/2024	\$ 3.00	
007069	REEP,VANESSA KAY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7831	05/10/2024	\$ 3.00	
007070	MARTINEZ,JAZZMIN MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7837	05/15/2024	\$ 3.00	
007073	PACK,KODA DAYNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7838	05/22/2024	\$ 3.00	
007074	HEWLETT,JOHNNY MAC	DISREGARD STOP SIGN (#)	ST	FUENTES, RUSTY	7829	05/31/2024	\$ 3.00	
							TOTAL COLLECTED	\$15.59
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$15.59
WRNT								
007065	REEVES,STERLING BLU	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	Perez, Ivan Alejandro	7486	05/02/2024	\$ 9.81	
007067	VELEZ,DAVID	ALCOHOLIC BEVERAGE;POSSESSION OF IN MOTOR VEHICLE	SO	RODRIGUEZ, STAR	7561	05/02/2024	\$ 20.17	
							TOTAL COLLECTED	\$29.98
							LESS REVERSALS	\$0.00

DISTRIBUTION

05/01/2024 TO 05/31/2024 TYPE: ALL PAY TYPES: CKOD

DESCRIPTION

AGENCY OFFICER

CASE

DATE

AMOUNT

R

FEE RECEIPT NAME
JUDGE MIKE RICHARDSON
WRNT

TOTAL LIABILITY \$29.98
COURT TOTAL \$ 1087.00
REVERSALS \$ 0
COURT LIABILITY \$ 1087.00

HOCKLEY COUNTY
JUSTICE OF THE PEACE PRECINCT 4

MAY 2024

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

DISTRIBUTION SUMMARY

JUDGE LARRY WOOD

05/01/2024 TO 05/31/2024

TYPE: ALL

PAY TYPES: CKOD

CODE	FEE DESCRIPTION	GL ACCT	COLL	FEYS.	LIABAL	09-01-1991 THRU	07-01-2004 THRU	01-01-2020 THRU
						12-31-2003	12-31-2019	FORWARD

010	JPCCF STATE CONSOLIDATED CIVIL \$21	010-349-345	\$ 84.00		\$ 84.00			
	JSF JUDICIAL SUPPORT FEE - \$5.40	010-349-284	\$ 8.90		\$ 8.90		\$ 8.90	
	JRF JURY REIMBURSEMENT FEE - \$4	010-349-305	\$ 6.59		\$ 6.59		\$ 6.59	
	TFC TRAFFIC	010-349-308	\$ 10.67		\$ 10.67			\$ 10.67
	DPSAF DPS ARREST FEE	010-349-311	\$ 39.28		\$ 39.28		\$ 8.24	\$ 31.04
	WRNT WARRANT FEE	010-349-315	\$ 102.99		\$ 102.99		\$ 50.00	\$ 52.99
	LAF LANGUAGE ACCESS FEE \$3	010-349-318	\$ 12.00		\$ 12.00			
	CCC CONSOLIDATED COURT COST	010-349-330	\$ 65.94		\$ 65.94		\$ 65.94	
	IDR INDIGENT DEFENSE REPRESENTATION	010-349-338	\$ 3.69		\$ 3.69		\$ 3.69	
	TPDF TRUANCY PREVENTION DRIVERSSION FUND	010-349-346	\$ 3.30		\$ 3.30		\$ 3.30	
	STEN STATE FINE	010-349-410	\$ 177.93		\$ 177.93			\$ 177.93
	SCCC STATE CCC 2020	010-349-501	\$ 384.98		\$ 384.98			\$ 384.98
	LCCC LOCAL CCC	010-349-502	\$ 86.94		\$ 86.94			\$ 86.94
	TP20 TIME PAYMENT \$15	010-349-503	\$ 9.75		\$ 9.75		\$ 9.75	
	OM20 OMNI FEES \$10.00	010-349-504	\$ 1.19		\$ 1.19			\$ 1.19
	ADR ALTERNATIVE DISPUTE RESOLUTION \$5	010-349-600	\$ 20.00		\$ 20.00			
	RES RES	010-349-606	\$ 30.00		\$ 30.00		\$ 30.00	
	PER COLLECTION	010-349-610	\$ 212.03		\$ 212.03		\$ 125.49	\$ 86.54
	TOTAL DEPT	349	\$ 212.03		\$ 212.03		\$ 311.90	\$ 832.28
012	TOTAL FUND	010			\$ 1,260.18		\$ 311.90	\$ 832.28
340	COUN COUNTY				\$ 1,260.18		\$ 311.90	\$ 832.28
	JCS JUSTICE COURT SUPPORT \$25	012-340-804	\$ 699.33		\$ 699.33		\$ 214.43	\$ 484.90
	JSFC JUDICIAL SUPPORT FEE - .60	012-340-805	\$ 100.00		\$ 100.00			
	DEF DEFERRED ADJUDICATION	012-340-805	\$ 0.99		\$ 0.99		\$ 0.99	
	TOTAL DEPT	012-340-814	\$ 19.14		\$ 19.14		\$ 19.14	\$ 19.14
	TOTAL FUND	012			\$ 819.46		\$ 215.42	\$ 504.04
043					\$ 819.46		\$ 215.42	\$ 504.04
340								
	CHS COURTHOUSE SECURITY	043-340-800	\$ 6.59		\$ 6.59		\$ 6.59	
	TOTAL DEPT	340	\$ 6.59		\$ 6.59		\$ 6.59	
	TOTAL FUND	043	\$ 6.59		\$ 6.59		\$ 6.59	
044					\$ 6.59		\$ 6.59	

DISTRIBUTION SUMMARY

JUDGE LARRY WOOD

05/01/2024 TO 05/31/2024

TYPE: ALL

PAY TYPES: CKOD

CODE	FEE DESCRIPTION	GL ACCT	COLL	REVS	LIABAL	09-01-1991 THRU	01-01-2004 THRU	01-01-2020 FORWARD
340						12-31-2003	12-31-2019	
JCTF	JUSTICE COURT TECHNOLOGY FUND	044-340-500	\$ 6.59		\$ 6.59		\$ 6.59	
TAFL	TRANSACTION FEE - \$2 (TICKET)	044-340-500	\$ 15.48		\$ 15.48		\$ 3.30	\$ 12.18
TOTAL DEPT					\$ 22.07		\$ 9.89	\$ 12.18
TOTAL FUND		LASTSECTION			\$ 22.07		\$ 9.89	\$ 12.18

	TOTALS	\$2,108.30	\$2,108.30	\$0.00	\$543.80	\$1,348.50
	Less Money without a GL Account Number					
	Total Money with a GL Account Number	\$2,108.30			\$543.80	\$1,348.50

DISTRIBUTION

05/01/2024 TO 05/31/2024

TYPE: ALL

PAY TYPES: OKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD									
PER									
007678		REYES, JESSICA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136152	05/07/2024	\$ 69.23	
007679		HUBBARD, KATHERINE MARIE	DRIVING WHILE LICENSE INVALID - DL	ST	WASHBURN, NATHANIEL	20136263	05/10/2024	\$ 11.54	
007681		ENRIQUEZ, ANGEL RENE	DRIVING WHILE LICENSE INVALID - DL	ST	PETTY, CLAYTON T	20135642	05/17/2024	\$ 63.99	
007683		MARTINEZ, AMANDA SONIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	20136586	05/24/2024	\$ 5.77	
007691		HASLEY, CYNTHIA ROXANNE	DISPLAY EXPIRED DRIVERS LICENSE	ST	CAMPBELL, LARRY D	20135849	05/31/2024	\$ 61.50	

TOTAL COLLECTED \$212.03
 LESS REVERSALS \$0.00
 TOTAL LIABILITY \$212.03
 COURT TOTAL \$ 212.03
 REVERSALS \$ 0
 COURT LIABILITY \$ 212.03

DISTRIBUTION

05/01/2024 TO 05/31/2024

TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD								
JSFC								
LESS REVERSALS \$0.00								
TOTAL LIABILITY \$0.99								
LAF								
007684	EVANS, JOYCE				CV0244	05/24/2024	\$ 3.00	
007688	BURT, LORI				CV0245	05/31/2024	\$ 3.00	
007689	NOWELL, SAMANTHA				CV0246	05/31/2024	\$ 3.00	
007690	OVALLE, JACOB				CV0247	05/31/2024	\$ 3.00	
TOTAL COLLECTED \$12.00								
LESS REVERSALS \$0.00								
TOTAL LIABILITY \$12.00								
LCCC								
007674	TORRES, DALTON DAKOTA	FAIL TO DISPLAY TXDOT CAB CARD	ST	SIMS, MICHAEL EUGENE	20136652	05/02/2024	\$ 14.00	
007675	PENA, JAZMINE DANIELLE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ALVAREZ, RENE	20136668	05/02/2024	\$ 1.12	
007676	WILDER, JOSEPH KYLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	20136651	05/03/2024	\$ 14.00	
007678	REYES, JESSICA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136152	05/07/2024	\$ 13.13	
007679	HUBBARD, KATHERINE MARIE	DRIVING WHILE LICENSE INVALID - DL	ST	WASHBURN, NATHANIEL	20136263	05/10/2024	\$ 1.71	
007680	ORTIZ, ENIS LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	20136629	05/10/2024	\$ 5.36	
007682	HILL, JERMAHRI	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	RIGDON, DALTON	20136635	05/23/2024	\$ 8.00	
007683	MARTINEZ, AMANDA SONIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	20136586	05/24/2024	\$ 1.98	
007685	FRIESEN, CORNELIO PETERS	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	LEWIS, PAYTEN	20136653	05/28/2024	\$ 14.00	
007686	HUEY, MAHALIA LAPEARL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	20136665	05/28/2024	\$ 11.07	
007687	CORONADO, JORDAN LEIGH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	20136659	05/31/2024	\$ 2.57	
TOTAL COLLECTED \$86.94								
LESS REVERSALS \$0.00								
TOTAL LIABILITY \$86.94								
OM20								
007679	HUBBARD, KATHERINE MARIE	DRIVING WHILE LICENSE INVALID - DL	ST	WASHBURN, NATHANIEL	20156263	05/10/2024	\$ 1.19	
TOTAL COLLECTED \$1.19								
LESS REVERSALS \$0.00								
TOTAL LIABILITY \$1.19								
PER								
007678	REYES, JESSICA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136152	05/07/2024	\$ 69.23	

DISTRIBUTION

05/01/2024 TO 05/31/2024

TYPE: ALL

PAY TYPES: CKOD

FEE RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD							
PER							
007679	HUBBARD, KATHERINE MARIE	ST	WASHBURN, NATHANIEL	20136263	05/10/2024	\$ 11.54	
007681	ENRIQUEZ, ANGEL RENE	ST	PETTY, CLAYTON T	20135642	05/17/2024	\$ 63.99	
007683	MARTINEZ, AMANDA SONIA	ST	MARTIN, TERRY JAY	20136586	05/24/2024	\$ 5.77	
007691	HASLEY, CYNTHIA ROXANNE	ST	CAMPBELL, LARRY D	20135849	05/31/2024	\$ 61.50	
TOTAL COLLECTED						\$212.03	
LESS REVERSALS						\$0.00	
TOTAL LIABILITY						\$212.03	
RES							
007691	HASLEY, CYNTHIA ROXANNE	ST	CAMPBELL, LARRY D	20135849	05/31/2024	\$ 30.00	
TOTAL COLLECTED						\$30.00	
LESS REVERSALS						\$0.00	
TOTAL LIABILITY						\$30.00	
SCCC							
007674	TORRES, DALTON DAKOTA	ST	SIMS, MICHAEL EUGENE	20136652	05/02/2024	\$ 62.00	
007675	PENA, JAZMINE DANIELLE (#)	ST	ALVAREZ, RENE	20136568	05/02/2024	\$ 4.95	
007676	WILDER, JOSEPH KYLE	ST	MARTIN, TERRY JAY	20136651	05/03/2024	\$ 62.00	
007678	REYES, JESSICA	ST	WASHBURN, NATHANIEL	20136152	05/07/2024	\$ 58.16	
007679	HUBBARD, KATHERINE MARIE	ST	WASHBURN, NATHANIEL	20136263	05/10/2024	\$ 7.55	
007680	ORTIZ, ENIS LEE	ST	CAMPBELL, LARRY D	20136629	05/10/2024	\$ 23.73	
007682	HILL, JERMAHRI	ST	RIGDON, DALTON	20136635	05/23/2024	\$ 35.42	
007683	MARTINEZ, AMANDA SONIA	ST	MARTIN, TERRY JAY	20136586	05/24/2024	\$ 8.77	
007685	FRIESSEN, CORNELIO PETERS	ST	LEWIS, PAYTEN	20136653	05/28/2024	\$ 62.00	
007686	HUEY, MAHALIA LAPEARL	ST	CAMPBELL, LARRY D	20136665	05/28/2024	\$ 49.00	
007687	CORONADO, JORDAN LEIGH	ST	CAMPBELL, LARRY D	20136659	05/31/2024	\$ 11.40	
TOTAL COLLECTED						\$384.98	
LESS REVERSALS						\$0.00	
TOTAL LIABILITY						\$384.98	
STFN							
007676	WILDER, JOSEPH KYLE	ST	MARTIN, TERRY JAY	20136651	05/03/2024	\$ 50.00	
007678	REYES, JESSICA	ST	WASHBURN, NATHANIEL	20136152	05/07/2024	\$ 46.91	

DISTRIBUTION

05/01/2024 TO 05/31/2024

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD								
STFN								
007679	HUBBARD, KATHERINE MARIE	DRIVING WHILE LICENSE INVALID - DL	ST	WASHBURN, NATHANIEL	20136263	05/10/2024	\$ 6.09	
007680	ORTIZ, ENIS LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	20136629	05/10/2024	\$ 19.13	
007683	MARTINEZ, AMANDA SONIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	20136586	05/24/2024	\$ 7.08	
007686	HUEY, MAHALIA LAPEARL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	20136665	05/28/2024	\$ 39.53	
007687	CORONADO, JORDAN LEIGH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	20136659	05/31/2024	\$ 9.19	
TOTAL COLLECTED							\$177.93	
LESS REVERSALES							\$0.00	
TOTAL LIABILITY							\$177.93	
TAFI								
007674	TORRES, DALTON DAKOTA	FAIL TO DISPLAY TXDOT CAB CARD	ST	SIMS, MICHAEL EUGENE	20136652	05/02/2024	\$ 2.00	
007675	PENA, JAZMINE DANIELLE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ALVAREZ, RENEE	20136568	05/02/2024	\$ 0.16	
007676	WILDER, JOSEPH KYLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	20136651	05/03/2024	\$ 2.00	
007676	REYES, JESSICA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136152	05/07/2024	\$ 1.88	
007680	ORTIZ, ENIS LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	20136629	05/10/2024	\$ 0.77	
007681	ENRIQUEZ, ANGEL RENE	DRIVING WHILE LICENSE INVALID - DL	ST	PETTY, CLAYTON T	20135642	05/17/2024	\$ 1.30	
007682	HILL, JERMAHRI	NO DL WHEN UNLICENSED - NOT CDL (#)	ST	RIGDON, DALTON	20136635	05/23/2024	\$ 1.14	
007683	MARTINEZ, AMANDA SONIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	20136586	05/24/2024	\$ 0.28	
007685	FRIESSEN, CORNELIO PETERS	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	LEWIS, PAYTEN	20136653	05/28/2024	\$ 2.00	
007686	HUEY, MAHALIA LAPEARL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	20136665	05/28/2024	\$ 1.58	
007687	CORONADO, JORDAN LEIGH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	20136659	05/31/2024	\$ 0.37	
007691	HASLEY, CYNTHIA ROXANNE	DISPLAY EXPIRED DRIVER'S LICENSE	ST	CAMPBELL, LARRY D	20135849	05/31/2024	\$ 2.00	
TOTAL COLLECTED							\$15.48	
LESS REVERSALES							\$0.00	
TOTAL LIABILITY							\$15.48	
TFC								
007676	WILDER, JOSEPH KYLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	20136651	05/03/2024	\$ 3.00	
007678	REYES, JESSICA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136152	05/07/2024	\$ 2.81	
007679	HUBBARD, KATHERINE MARIE	DRIVING WHILE LICENSE INVALID - DL	ST	WASHBURN, NATHANIEL	20136263	05/10/2024	\$ 0.37	
007680	ORTIZ, ENIS LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	20136629	05/10/2024	\$ 1.15	
007683	MARTINEZ, AMANDA SONIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	20136586	05/24/2024	\$ 0.42	

DISTRIBUTION

05/01/2024 TO 05/31/2024

TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD								
TFC								
007686	HUEY, MAHALIA LAPEARL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	20136665	05/28/2024	\$ 2.37	
007687	CORONADO, JORDAN LEIGH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	20136659	05/31/2024	\$ 0.55	
TOTAL COLLECTED							\$10.67	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$10.67	
TP20								
007681	ENRIQUEZ, ANGEL RENE	DRIVING WHILE LICENSE INVALID - DL	ST	PETTY, CLAYTON T	20135642	05/17/2024	\$ 9.75	
TOTAL COLLECTED							\$9.75	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$9.75	
TPDF								
007681	ENRIQUEZ, ANGEL RENE	DRIVING WHILE LICENSE INVALID - DL	ST	PETTY, CLAYTON T	20135642	05/17/2024	\$ 1.30	
007691	HASLEY, CYNTHIA ROXANNE	DISPLAY EXPIRED DRIVERS LICENSE	ST	CAMPBELL, LARRY D	20135549	05/31/2024	\$ 2.00	
TOTAL COLLECTED							\$3.30	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$3.30	
WRNT								
007678	REYES, JESSICA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136152	05/07/2024	\$ 46.90	
007679	HUBBARD, KATHERINE MARIE	DRIVING WHILE LICENSE INVALID - DL	ST	WASHBURN, NATHANIEL	20136263	05/10/2024	\$ 6.09	
007691	HASLEY, CYNTHIA ROXANNE	DISPLAY EXPIRED DRIVERS LICENSE	ST	CAMPBELL, LARRY D	20135549	05/31/2024	\$ 50.00	
TOTAL COLLECTED							\$102.99	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$102.99	
COURT TOTAL							\$2108.30	
REVERSALS							\$ 0	
COURT LIABILITY							\$2108.30	

HOCKLEY COUNTY
JUSTICE OF THE PEACE PRECINCT 5

MAY 2024

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

COLLECTIONS

FEE CODE: ALL 05/01/2024 TO 05/31/2024 CASE TYPE: ALL PAY TYPES: CKOD

Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
JUDGE DEREK LAWLESS										
133781	BARRERA,MARIO	STEVE WOOD	EV2379		Direct Deposit	2401206	GS	05/01/24	\$129.00	
133782	SMITH,TIMOTHY SCOTT	SMITH,TIMOTHY SCOTT	2514779	TXC241604458	Direct Deposit	2401318	GS	05/01/24	\$175.00	
133783	SHARPES,JESSICA LYNNE	SHARPES,JESSICA LYNNE	2514845	301876	Direct Deposit	2401502	MH	05/01/24	\$25.00	
133784	LESTER,CORA BROOKE	LESTER,CORA BROOKE	2514903	TXC241609833	Direct Deposit	2401964	ST	05/02/24	\$199.00	
133785	SANCHEZ,MATTHEW MARCOS	SANCHEZ,MATTHEW MARCOS	2514861	TXC241609814	Direct Deposit	2402097	GS	05/02/24	\$10.00	
133786	PARTIDA,LORI	ABC LEGAL SERVICES, LLC	DC9940		Check	5022811	GS	05/02/24	\$54.00	
133787	RODRIGUEZ,CHRISTIAN	RODRIGUEZ,CHRISTIAN	2514889	TXC241628022	Direct Deposit	2402285	GS	05/02/24	\$175.00	
133788	MASSEY,LISA	INTEGRAS CAPITAL RECOVERY, LLC	DC9941		Check	26385	GS	05/02/24	\$54.00	
133789	SMITH,RADISSON	ABC LEGAL SERVICES, LLC	DC9942		Check	50261842	GS	05/02/24	\$54.00	
133790	HERNANDEZ ESPANZA,JUAN ANTONIO	HERNANDEZ ESPANZA,JUAN ANTONIO	2514386	TXC231200001	Cash		ST	05/02/24	\$150.00	
133791	GONZALES,RUDY	GONZALES,RUDY	2514383	TXC231170584	Cash		MH	05/02/24	\$60.00	
133792	MALDONADO CHAVEZ,MARISSA	MALDONADO CHAVEZ,MARISSA	2514232	301497	Direct Deposit	2402535	ST	05/02/24	\$40.00	
133793	SMITH,JACQUELYN NICOLE	SMITH,JACQUELYN NICOLE	2514645	TXC231434762	Cash		GS	05/03/24	\$10.00	
133794	DELAPAZ,FREDDIE	WHITBECK MECHANICAL SERVICES ANTHONY WHI	S0763		Direct Deposit	2403405	GS	05/03/24	\$129.00	
133795	SANCHEZ,CLAUDIA MARISA	SANCHEZ,CLAUDIA MARISA	259539	TX58NB0NSECB	Direct Deposit	2403430	GS	05/03/24	\$50.00	
133796	HUCKINS,CASSANDRA	HUCKINS,CASSANDRA	2514566	J02376	Cash		GS	05/03/24	\$100.00	
133797	HUCKINS,CASSANDRA	HUCKINS,CASSANDRA	2514538	156432	Cash		GS	05/03/24	\$25.00	
133798	HUCKINS,CASSANDRA	HUCKINS,CASSANDRA	2514550	310135	Cash		GS	05/03/24	\$25.00	
133799	VASQUEZ,CRYSTAL OLIVIA	VASQUEZ,CRYSTAL OLIVIA	2514827	TXC241656111	Direct Deposit	2402799	ST	05/03/24	\$175.00	
133800	HINOJOSA,DEBRA	SECTION 8 PROS. LLC DEREK DUNN	EV2380		Direct Deposit	2404166	ST	05/06/24	\$129.00	
133801	LANE,CHRISTOPHER GLENN	LANE,CHRISTOPHER GLENN	2514829	TXC241577071	Check	3021	ST	05/06/24	\$255.00	
133802	MONTEZ,DELIA C	REPUBLIC FINANCE LLC	DC9947		Check	9200019661	MH	05/06/24	\$54.00	
133803	WILLIAMS,LATONYA DIONNE	WILLIAMS,LATONYA DIONNE	2514896	TXC241628033	Direct Deposit	2404626	GS	05/06/24	\$133.00	
133804	WHITE,MARIE B.	REPUBLIC FINANCE, LLC	DC9948		Check	9200019441	GS	05/06/24	\$54.00	
133805	LUNA,KENDRICK MARTINEZ	SUNLOAN AND TAX SERVICE	DC9945		Check	26052	ST	05/06/24	\$134.00	
133806	GARZA,JESSICA	SUN LOAN & TAX SERVICES	DC9946		Check	26052	ST	05/06/24	\$129.00	
133807	MARIN,JUAN	SUN LOAN AND TAX SERVICE	DC9944		Check	26052	ST	05/06/24	\$129.00	
133808	DURAN,XIMENA	SUN LOAN AND TAX SERVICE	DC9943		Check	26052	ST	05/06/24	\$129.00	
133809	MARSHALL,KYLER MANNING	MARSHALL,KYLER MANNING	2514913	TXC241628034	Direct Deposit	2404904	MH	05/06/24	\$247.00	
133810	LYONS,GARRETT DANIEL	LYONS,GARRETT DANIEL	2514846	TXC241609802	Cash		GS	05/07/24	\$175.00	
133811	LYONS,GARRETT DANIEL	LYONS,GARRETT DANIEL	2514847	TXC241609802	Cash		GS	05/07/24	\$313.00	
133812	MEDRANO,MIGUEL ANGEL	MEDRANO,MIGUEL ANGEL	2514795	TXC241568050	Direct Deposit	2405867	ST	05/07/24	\$73.00	
133813	ANDERSON,HEATHER NICOLE	ANDERSON,HEATHER NICOLE	2514891	TXC241568075	Cash		GS	05/08/24	\$10.00	

COLLECTIONS

FEE CODE: ALL		05/01/2024 TO 05/31/2024		CASE TYPE: ALL		PAY TYPES: CKOD				
Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
133814	ROSALLES,XAVIER JOSHUA	ROSALLES,XAVIER JOSHUA	2514848	TXC241609805	Direct Deposit	2406205	GS	05/08/24	\$25.00	
133815	REYNA,ELIZABETH CLAIRE	REYNA,ELIZABETH CLAIRE	2514892	TXC241636886	Direct Deposit		MH	05/08/24	\$175.00	
133816	VILLARREAL,MARAYA HELENE	VILLARREAL,MARAYA HELENE	2514540	TXC231325217	Direct Deposit		MH	05/08/24	\$75.00	
133817	PONCE,ROBERT RAY	PONCE,ROBERT RAY	2513204	TX69MC0J0A2U	Direct Deposit	2406874	ST	05/08/24	\$25.00	
133818	GARZA,JESSE JR	GARZA,JESSE JR	2512934	IR1-001163	Cash		GS	05/09/24	\$20.00	
133819	MUNIZ,SANDRA LYNN	MUNIZ,SANDRA LYNN	2514747	TXC241525029	Direct Deposit	2407407	GS	05/09/24	\$146.00	
133820	THE T. NGUYEN,	BANK OF AMERICA, N.A.	DC9949		Check	179560	GS	05/09/24	\$54.00	
133821	RAMIREZ,ESIDRO UNICO	RAMIREZ,ESIDRO UNICO	2514003	TX81TN0JTKG1	Direct Deposit	2407548	GS	05/09/24	\$100.00	
133822	RIVERA,ERIKA NICOLE	RIVERA,ERIKA NICOLE	2514908	TXC241609836	Direct Deposit	2407581	MH	05/09/24	\$25.00	
133823	BALDWIN,STEPHANIE DENAE	BALDWIN,STEPHANIE DENAE	2514897	TXC241642597	Direct Deposit	2408067	ST	05/10/24	\$146.00	
133824	MORRIS,SHELBY JEAN	MORRIS,SHELBY JEAN	2514916	TXC241642614	Direct Deposit	2407983	ST	05/10/24	\$250.00	
133825	RUIZ MONDRAGON,MARTIN	RUIZ MONDRAGON,MARTIN	2514863	TXC241609813	Direct Deposit	2407758	ST	05/09/24	\$175.00	
133826	RAMIREZ,JOSE	ABC LEGAL SERVICES LLC	DC9950		Check	50264108	MH	05/10/24	\$54.00	
133827	GRATTAN,MELISSA	MIDLAND CREDIT MANAGEMENT, INC.	DC9951		Check	50264036	GS	05/10/24	\$54.00	
133828	MORIN,LIONEL JR	MORIN,LIONEL JR	2514788	TXC241552081	Cash		GS	05/10/24	\$75.00	
133829	CORRAL-LOYA,ELIAS CUAUHTEMOC	HATHAWAY LAW OFFICE PLLC	2514882	TXV241361667	Check	3469	ST	05/10/24	\$225.00	
133830	GARCIA,BENJAMIN III	TONYS OILFIELD SERVICES, INC	2514881	TXV241361666	Check	2023	ST	05/13/24	\$572.00	
133831	MORENO,MARIA I.	MIDLAND CREDIT MANAGEMENT, INC.	DC9952		Check	278186	GS	05/13/24	\$54.00	
133832	BERRYHILL,AMBER	RICKER PROPERTIES ANNA RICKER	EV2381		Check	7403	ST	05/13/24	\$129.00	
133833	JOLLY,COREY BRENT	JOLLY,COREY BRENT	252899	TX46NG0NYOUW	Direct Deposit	2409315	ST	05/13/24	\$397.80	
133834	GUTHRIE,BRANDY	GILBERT ARREDONDO	EV2382		Check	4134	ST	05/14/24	\$129.00	
133835	SALAS,ARMANDO	SALAS,ARMANDO	2514830	TXC241655873	Cash		ST	05/14/24	\$25.00	
133836	POSADAS,BEATRICE JULIANN	POSADAS,BEATRICE JULIANN	2514905	TXC241642600	Direct Deposit	2411602	ST	05/15/24	\$251.00	
133837	BENITES,CHRISTOPHER	GILBERT ARREDONDO	EV2383		Cash		ST	05/15/24	\$129.00	
133838	ADAME,ISAAC	LEVELLAND HOUSING AUTHORITY	EV2384		Check	12077	GS	05/16/24	\$129.00	
133839	SMITH,ORALIA	SYNCHRONY BANK	DC9953		Check	50263912	MH	05/16/24	\$54.00	
133840	GARCIA,JOHNNY ALLEN	GARCIA,JOHNNY ALLEN	2514906	TXC241609835	Direct Deposit	2413023	GS	05/16/24	\$175.00	
133841	JAIMES,JAYDEN PATRICK	JAIMES,JAYDEN PATRICK	2513789	TX6HVD0DNZ4G	Direct Deposit	2413220	MH	05/16/24	\$50.00	
133842	REYES,MAIRA ALEJANDRA	REYES,MAIRA ALEJANDRA	2514893	TXC241694326	Direct Deposit	2413300	ST	05/16/24	\$150.00	
133843	SANCHEZ,JAZMIN ANDRENA	SANCHEZ,JAZMIN ANDRENA	2514740	TXC241525025	Direct Deposit	2413700	ST	05/17/24	\$205.00	
133844	HERNANDEZ,TRISTON JOHN	HERNANDEZ,TRISTON JOHN	2514849	TXC241609803	Direct Deposit	2413724	MH	05/17/24	\$220.00	
133845	BAUTISTA,ANALLELI PALMA	BAUTISTA,ANALLELI PALMA	2514635	TXC231448129	Direct Deposit	2413923	GS	05/17/24	\$25.00	
133846	CASTILLO,ALVINO JOSE	CASTILLO,ALVINO JOSE	2514844	300900	Direct Deposit	2413947	MH	05/17/24	\$25.00	

COLLECTIONS

FEE CODE: ALL		05/01/2024 TO 05/31/2024		CASE TYPE: ALL		PAY TYPE: CKOD				
Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
133847	CRUZ, BRIAN	ABC LEGAL SERVICES, LLC	DC9954		Check	50265102	GS	05/17/24	\$54.00	
133848	CHAVEZ, JULIAN	ABC LEGAL SERVICES, LLC	DC9955		Check	50264891	GS	05/17/24	\$54.00	
133849	GARCIA, JOE	LVNV FUNDING LLC	DC9956		Check	50264811	MH	05/17/24	\$54.00	
133850	RODRIGUE, NIYONKURU	RODRIGUE, NIYONKURU	2514837	TXC241660511	Direct Deposit	2414241	MH	05/17/24	\$25.00	
133851	MARQUEZ, KADENZE	MARQUEZ, KADENZE	2514872	301638	Cash		ST	05/17/24	\$50.00	
133852	CARDENAS, NANCY	CARDENAS, NANCY	2514428	301050	Direct Deposit	2415228	MH	05/20/24	\$25.00	
133853	REYNA, FIDEL JIMMY	TEXAS FIDILETY, LLC	EV2385		Direct Deposit	2415291	GS	05/20/24	\$204.00	
133854	WEATHERALL, SAMYRIA NYASA	WEATHERALL, SAMYRIA NYASA	2514932	TXC241729170	Direct Deposit	2415536	GS	05/20/24	\$25.00	
133855	CARDONA, NATHAN JOE	CARDONA, NATHAN JOE	2514791	TXC241552082	Direct Deposit	2415772	ST	05/20/24	\$150.00	
133856	BIRDSEY, JUSTIN CHASE	BIRDSEY, JUSTIN CHASE	2511515	TX5PUH0KMUA0	Direct Deposit	2415902	MH	05/20/24	\$50.00	
133857	BENITEZ, JOSIE C	BENITEZ, JOSIE C	2514943	TXC241616965	Direct Deposit	2416291	MH	05/21/24	\$200.00	
133858	PANDEY, PAVAS	PANDEY, PAVAS	2514935	TXC241676038	Direct Deposit	2416588	MH	05/21/24	\$313.00	
133859	VEANUEVA, KAITLYN LEEANN	VEANUEVA, KAITLYN LEEANN	2514902	TXC241609832	Direct Deposit	2416751	MH	05/21/24	\$50.00	
133860	VARGAS, JONATHAN MATTHEW	U.S. BANK NATIONAL ASSOCIATION DBA/AS EL	DC9957		Check	50266514	GS	05/22/24	\$54.00	
133861	BARTHOLOMEW, AMIE	CROWN ASSET MANAGEMENT, LLC, ASSIGNEE OF	DC9958		Check	50266532	GS	05/22/24	\$54.00	
133862	CORRALES, CELIA	DISCOVER BANK	DC9959		Cash	50266621	MH	05/22/24	\$54.00	
133863	GONZALES, JUAN RICARDO	GONZALES, JUAN RICARDO	219164	J355930	Direct Deposit	2418071	ST	05/23/24	\$95.70	
133864	GONZALES, JUAN RICARDO	GONZALES, JUAN RICARDO	217747	J355930	Direct Deposit	2418071	ST	05/23/24	\$4.30	
133865	HILL, JERMAHRI	HILL, JERMAHRI	2514765	TXC241503212	Direct Deposit	2418197	ST	05/23/24	\$25.00	
133866	ALVAPEZ HERNANDEZ, JORGE	ALVAPEZ HERNANDEZ, JORGE	2514915	TXC241628036	Direct Deposit	2418309	MH	05/23/24	\$255.00	
133867	PEREZ, DAMIEN R	PEREZ, DAMIEN R	2514535	301680	Direct Deposit	2418371	MH	05/23/24	\$42.00	
133868	SWILLEY, ALFRED DONOVAN	SWILLEY, WILLIAM	2512995	TX67QE0JOAWK	Direct Deposit	2419314	ST	05/24/24	\$305.50	
133869	GARZA, JONATHAN	GARZA, JONATHAN	2514473	TXC231299542	Direct Deposit	2419373	GS	05/24/24	\$40.00	
133870	GARZA, JONATHAN	GARZA, JONATHAN	2514474	TXC231299542	Direct Deposit	2419373	GS	05/24/24	\$10.00	
133871	HODGE, KATHRYN	ABC LEGAL SERVICES, LLC	DC9960		Check	50266766	GS	05/24/24	\$54.00	
133872	MUNGUIA, KEELY	ASHLEY ARCE	S0764		Direct Deposit	2419646	ST	05/24/24	\$129.00	
133873	HELMS, MICHAEL	SUNLOAN AND TAX SERVICES	S0765		Check	26077	ST	05/24/24	\$134.00	
133874	RILEY, LORI R	SUNLOAN AND TAX SERVICE	S0766		Check	26077	ST	05/24/24	\$134.00	
133874	RILEY, LORI R	SUNLOAN AND TAX SERVICE	S0766		Check	26077	ST	05/24/24	-\$134.00	Y
133874	RILEY, LORI R	SUNLOAN AND TAX SERVICE	S0767		Check	26077	ST	05/24/24	\$134.00	R
133875	HINOJOSA, ROBERT JR	SUNLOAN AND TAX SERVICE	S0767		Check	26077	ST	05/24/24	-\$134.00	Y
133875	HINOJOSA, ROBERT JR	SUNLOAN AND TAX SERVICE	S0767		Check	26077	ST	05/24/24	\$129.00	
133876	RILEY, LORI R	SUNLOAN AND TAX SERVICE	S0766		Check	26077	ST	05/24/24	\$129.00	
133877	HINOJOSA, ROBERT JR	SUNLOAN AND TAX SERVICE	S0767		Check	26077	ST	05/24/24	\$129.00	
133878	SALAZAR, DANIEL RAY	SALAZAR, DANIEL RAY	2514901	TXC241609828	Cash		GS	05/28/24	\$10.00	
133879	ADAME, ANTONIO JR	ADAME, ANTONIO JR	2514860	TXC241628020	Direct Deposit	2420782	MH	05/28/24	\$25.00	

COLLECTIONS

FEE CODE: ALL		05/01/2024 TO 05/31/2024		CASE TYPE: ALL		PAY TYPES: CKOD				
Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
133880	RAMIREZ, GEMA	MIDLAND CREDIT MANAGEMENT INC	DC9961		Check	281093	MH	05/28/24	\$54.00	
133881	DOMINGUEZ, ISIDRO	DOMINGUEZ, ISIDRO	2514962	TXC241676048	Cash		ST	05/28/24	\$175.00	
133882	MICHAELS, JUDITH	UHG I LLC	DC9962		Check	280146	MH	05/28/24	\$54.00	
133883	RODRIGUEZ ARANDA, MARTIN E	RODRIGUEZ ARANDA, MARTIN E	2512337	300036	Direct Deposit	2423898	GS	05/31/24	\$139.70	
133884	BARRON, JOSIAH AIDEN	BARRON, JOSIAH AIDEN	2514951	TXC241695512	Direct Deposit	2424156	MH	05/31/24	\$150.00	
133885	DENT, AUTUM BROOKS	DENT, AUTUM BROOKS	2514912	TXC241676033	Direct Deposit	2424179	GS	05/31/24	\$25.00	
133886	BIGGERS, RANDALL	BEARING SPECIALIST, INC	DC9937		Check	25667	ST	05/31/24	\$129.00	
133887	GUEVANA, BETSY MANUELA	GUEVANA, BETSY MANUELA	2514820	J02423	Direct Deposit	2424551	ST	05/31/24	\$25.00	
						COURT TOTAL COLLECTED		\$11,770.00		
						LESS REVERSALS		-\$268.00		
						COURT TOTAL LIABILITY		\$11,502.00		

COLLECTIONS

FEE CODE: COSEV 05/01/2024 TO 05/31/2024 CASE TYPE: ALL PAY TYPES: CKOD

Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
133781	BARRERA,MARIO	STEVE WOOD	EV2379		Direct Deposit	2401206	GS	05/01/24	\$75.00	
133794	DELAPAZ,FREDDIE	WHITBECK MECHANICAL SERVICES ANTHONY WHI	S0763		Direct Deposit	2403405	GS	05/03/24	\$75.00	
133800	HINOJOSA,DEBRA	SECTION 8 PROS. LLC DEREK DUNN	EV2380		Direct Deposit	2404166	ST	05/06/24	\$75.00	
133806	GARZA,JESSICA	SUN LOAN & TAX SERVICES	DC9946		Check	26052	ST	05/06/24	\$75.00	
133807	MARIN,JUAN	SUN LOAN AND TAX SERVICE	DC9944		Check	26052	ST	05/06/24	\$75.00	
133808	DURAN,XIMENA	SUN LOAN AND TAX SERVICE	DC9943		Check	26052	ST	05/06/24	\$75.00	
133832	BERRYHILL,AMBER	RICKER PROPERTIES ANNA RICKER	EV2381		Check	7403	ST	05/13/24	\$75.00	
133834	GUTHRIE,BRANDY	GILBERT ARREDONDO	EV2382		Check	4134	ST	05/14/24	\$75.00	
133837	BENITES,CHRISTOPHER	GILBERT ARREDONDO	EV2383		Cash		ST	05/15/24	\$75.00	
133838	ADAME,ISAAC	LEVELLAND HOUSING AUTHORITY	EV2384		Check	12077	GS	05/16/24	\$75.00	
133853	REYNA,FIDEL JIMMY	TEXAS FIDILETY, LLC	EV2385		Direct Deposit	2415291	GS	05/20/24	\$75.00	
133872	MUNGUJA,KEELY	ASHLEY ARCE	S0764		Direct Deposit	2419646	ST	05/24/24	\$75.00	
133873	HELMS,MICHAEL	SUNLOAN AND TAX SERVICES	S0765		Check	26077	ST	05/24/24	\$80.00	
133874	RILEY,LORI R	SUNLOAN AND TAX SERVICE	S0766		Check	26077	ST	05/24/24	\$80.00	R
133874	RILEY,LORI R	SUNLOAN AND TAX SERVICE	S0766		Check	26077	ST	05/24/24	-\$80.00	Y
133875	HINOJOSA,ROBERT JR	SUNLOAN AND TAX SERVICE	S0767		Check	26077	ST	05/24/24	\$80.00	R
133875	HINOJOSA,ROBERT JR	SUNLOAN AND TAX SERVICE	S0767		Check	26077	ST	05/24/24	-\$80.00	Y
133876	RILEY,LORI R	SUNLOAN AND TAX SERVICE	S0766		Check	26077	ST	05/24/24	\$75.00	
133877	HINOJOSA,ROBERT JR	SUNLOAN AND TAX SERVICE	S0767		Check	26077	ST	05/24/24	\$75.00	
133886	BIGGERS,RANDALL	BEARING SPECIALIST, INC	DC9937		Check	25667	ST	05/31/24	\$75.00	

COURT TOTAL COLLECTED \$1,365.00
 LESS REVERSALS -\$160.00
 COURT TOTAL LIABILITY \$1,205.00

JP5 CONSTABLE FEES MAY 2024	
CASE	COSEV
EV2379	\$75.00
S0763	\$75.00
EV2380	\$75.00
DC9946	\$75.00
DC9944	\$75.00
DC9943	\$75.00
EV2381	\$75.00
EV2382	\$75.00
EV2383	\$75.00
EV2384	\$75.00
EV2385	\$75.00
S0764	\$75.00
S0765	\$80.00
S0766	\$75.00
S0767	\$75.00
DC9937	\$75.00
TOTAL	\$1,205.00

DISTRIBUTION SUMMARY

JUDGE DEREK LAWLESS 05/01/2024 TO 05/31/2024 TYPE: ALL PAY TYPES: CKOD

CODE	DESCRIPTION	GL ACCT	COBL	REVS	LIBAL	12-31-2003	12-31-2019	01-01-2020	01-31-2020
012									
340									
	COSEV CIVIL SERVICE FEE	012-340-200	\$ 1365.00	\$ -160.00	\$ 1205.00				
	TOTAL DEPT				\$ 1,205.00				FORWARD
		TOTAL FUND		LAST SECTION					
					\$ 1,205.00				

TOTALS \$1,365.00 -\$160.00 \$1,205.00

Less Money without a GL Account Number \$0.00

Total Money with a GL Account Number \$1,205.00

CP COLLAT		5/01/2024 - 5/31/2024	May 2024	DATE	TOTAL
010-349-390	CCC	CONSOLIDATED COURT COST		5-1/5-31	45.98
010-349-391	11-03	11-03 (2004) combined fees		5-1/5-31	
012-340-305	ABJUD	ABSTRACT OF JUDGMENT		5-1/5-31	
012-340-305	ADM	ADMINISTRATIVE FEE		5-1/5-31	
010-349-800	ADR	ALTERNATIVE DISPUTE RESOLUTION		5-1/5-31	1.00
010-340-300	CHS	COURTHOUSE SECURITY		5-1/5-31	4.07
010-340-311		CHS Satellite JPs (subtract \$1 for each 4 from CHS)		5-1/5-31	
010-340-305	CIVIL	CIVIL FILING FEES		5-1/5-31	
010-349-345	JFCOF	State Consolidated Civil Filing Fee (ILF-JEF-CVEFF)		5-1/5-31	373
010-349-515	JCPT	JUDICIAL & COURT PERSONNEL TRAININ		5-1/5-31	
035-020-125	COPY	COPIES		5-1/5-31	
012-340-260	COSEV	CIVIL SERVICE FEE		5-1/5-31	1365
012-340-805	CCUN	COUNTY (COUN=3377.55 DEF=256.73)		5-1/5-31	3634.28
010-349-314	CS	CHILD SAFETY		5-1/5-31	20.2
010-349-612	CVEFF	CIVIL ELECTRONIC FILING FEE		5-1/5-31	
010-340-310	DDC	DEFENSIVE DRIVING COURSE FEE		5-1/5-31	20
010-349-311	DPSAF	DPS ARREST FEE		5-1/5-31	173.83
055-039-100	FS	FOREIGN SERVICE		5-1/5-31	
010-349-333	IDR	INDIGENT DEFENSE REPRESENTATION		5-1/5-31	2
010-349-345	ILF	(CIVIL FEE) INDIGENT LEGAL SERVICES		5-1/5-31	
010-349-435	JCD	JUVENILE CRIME AND DELIQUENCY		5-1/5-31	
012-340-805	JCS	JUSTICE COURT SUPPORT		5-1/5-31	950
044-340-500	JCTF	JUSTICE COURT TECHNOLOGY FUND		5-1/5-31	4.1
010-349-402	JEF	JUDICIAL EDUCATION FUND		5-1/5-31	
010-349-305	JRF	JURY REIMBURSEMENT FEE - \$4		5-1/5-31	4
010-349-284	JSF	JUDICIAL SUPPORT FEE - \$5.40		5-1/5-31	5.4
012-340-805	JSFC	JUDICIAL SUPPORT FEE/COUNTY .60		5-1/5-31	0.6
017-340-905	JURY	JURY FEE		5-1/5-31	
010-349-318	LAF	LANGUAGE ACCESS FEE		5-1/5-31	194
010-349-502	LCCC	LOCAL CCC 2020 CRIMINAL		5-1/5-31	505.35
010-349-402	MVF	Moving Violation Fee		5-1/5-31	
010-349-504	OM20	OMNI FEES /FTA/RES (enacted 2020)		5-1/5-31	14.47
010-349-342	PAW	PARKS & WILDLIFE FINE 85%		5-1/5-31	
010-349-610	PER	PERDUE COLLECTION		5-1/5-31	349.13
010-349-606	RES	RES (FAILURE TO APPEAR FTA)TRAFFIC LAW		5-1/5-31	0.74
010-349-501	SCCC	STATE CCC 2020 CRIMINAL		5-1/5-31	2237.91
010-349-404	SCS	STATE PORTION OF CHILD SEAT BELT		5-1/5-31	
012-340-200	SHERIFFS	SHERIFFS FEES (WRSO= SOAF= 6.75 SOSEV=)		5-1/5-31	6.75
010-349-342	STATE	STATE PORTION OF LW		5-1/5-31	
010-349-405	STF	STATE FINE		5-1/5-31	
010-349-410	STFN	STATE TRAFFIC FINE (eff 2019)		5-1/5-31	937.36
010-349-300	TAF	TRANSACTION FEE - \$2		5-1/5-31	
044-340-500	TAFI	TRANSACTION FEE - \$2 (ITICKET)		5-1/5-31	73.72
010-349-347	TCF	TRUANT CONDUCT FEE		5-1/5-31	
010-349-308	TFC	TRAFFIC		5-1/5-31	56.30
010-349-605	TP	TIME PAYMENT		5-1/5-31	3.58
010-349-503	TP20	NEW TIME PAYMNET		5-1/5-31	
010-349-346	TPDF	TRUANCY PREVENTION DIVERSION FUND		5-1/5-31	2.00
010-349-300	WRIT	WRIT		5-1/5-31	
010-349-315	WRNT	WARRANT FEE (WRNT=101.23 WRT=)		5-1/5-31	101.23
010-349-300	CVC	COMPENSATION OF VICTOMS OF CRIME		5-1/5-31	
010-349-402	JCPT	JUDICIAL & COURT PERSONAL TRAINING		5-1/5-31	
	PAWAF	Parks & Wildlife Arrest Fee \$5		5-1/5-31	
	MISC	MISC (Civil Service Certified)		5-1/5-31	
	ARFX	Default Fee Code Issuance of Bad Check Case		5-1/5-31	
		TOTAL TO TREASURER		5-1/5-31	11,770.00

DISTRIBUTION SUMMARY

JUDGE DEREK LAWLESS 05/01/2024 TO 05/31/2024 TYPE: ALL PAY TYPES: CKODE

CODE	FEED DESCRIPTION	GL ACCT	COLL	REVS	LIABAL	09-01-1991 THRU	01-01-2004 THRU	01-01-2021 THRU	01-01-2021
010						12-31-2003	12-31-2019	FORWARD	
349	JPCCF STATE CONSOLIDATED CIVIL FILING FEE	010-349-345	\$ 873.00	\$ -42.00	\$ 831.00				
	JSF JUDICIAL SUPPORT FEE - \$5.40	010-349-284	\$ 5.40		\$ 5.40		\$ 5.40		
	JRF JURY REIMBURSEMENT FEE - \$4	010-349-305	\$ 4.00		\$ 4.00		\$ 4.00		
	TFC TRAFFIC	010-349-308	\$ 56.30		\$ 56.30		\$ 0.07		\$ 56.23
	DDC DEFENSIVE DRIVING COURSE FEE	010-349-310	\$ 20.00		\$ 20.00				\$ 20.00
	DPSAF DPS ARREST FEE	010-349-311	\$ 173.83		\$ 173.83		\$ 5.12		\$ 168.71
	CS CHILD SAFETY	010-349-314	\$ 20.20		\$ 20.20				\$ 20.20
	WRNT WARRANT FEE	010-349-315	\$ 101.23		\$ 101.23		\$ 51.23		\$ 50.00
	LAF LANGUAGE ACCESS FEE \$3	010-349-318	\$ 194.00	\$ -6.00	\$ 188.00				
	CCC CONSOLIDATED COURT COST	010-349-330	\$ 40.98		\$ 40.98		\$ 40.98		
	IDR INDIGENT DEFENSE REPRESENTATION	010-349-388	\$ 2.00		\$ 2.00		\$ 2.00		
	STFN STATE FINE	010-349-410	\$ 937.36		\$ 937.36				\$ 937.36
	TAFI TRANSACTION FEE - \$2 (TICKET)	010-349-500	\$ 73.72		\$ 73.72		\$ 2.00		\$ 71.72
	SCCC STATE CCC 2020	010-349-501	\$ 2237.91		\$ 2237.91				\$ 2237.91
	LCCC LOCAL CCC 2020	010-349-502	\$ 505.35		\$ 505.35				\$ 505.35
	OM20 OMNI FEES \$10.00	010-349-504	\$ 14.47		\$ 14.47				\$ 14.47
	ADR ALTERNATIVE DISPUTE RESOLUTION \$5	010-349-600	\$ 190.00	\$ -10.00	\$ 180.00				
	TP TIME PAYMENT	010-349-605	\$ 3.58		\$ 3.58				\$ 3.58
	RES RES	010-349-606	\$ 0.74		\$ 0.74		\$ 0.74		
	PER COLLECTION	010-349-610	\$ 349.13		\$ 349.13		\$ 126.41		\$ 222.72
	TPDF TRUANCY PREVENTION DIVERSION FUND	010-349-611	\$ 2.00		\$ 2.00		\$ 2.00		
	TOTAL DEPT	349	\$5,747.20		\$5,747.20		\$239.95		\$4,308.25
	TOTAL FUND	010	\$5,747.20		\$5,747.20		\$239.95		\$4,308.25
012									
340	COSEV CIVIL SERVICE FEE	012-340-200	\$ 1365.00	\$ -160.00	\$ 1205.00				
	SOAF SHERIFFS OFFICE ARREST FEES	012-340-200	\$ 6.75		\$ 6.75				\$ 6.75
	COUN COUNTY	012-340-804	\$ 937.55		\$ 937.55		\$ 299.08		\$ 3078.47
	DEF DEFERRED ADJUDICATION	012-340-804	\$ 256.73		\$ 256.73				\$ 256.73
	JCS JUSTICE COURT SUPPORT \$25	012-340-805	\$ 950.00	\$ -50.00	\$ 900.00				
	JJSC JUDICIAL SUPPORT FEE/COUNTY .60	012-340-805	\$ 0.60		\$ 0.60		\$ 0.60		
	TOTAL DEPT	340	\$5,746.63		\$5,746.63		\$299.68		\$3,341.95
	TOTAL FUND	012	\$5,746.63		\$5,746.63		\$299.68		\$3,341.95

DISTRIBUTION

05/01/2024 TO 05/31/2024 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY OFFICER	CASE	DATE	AMOUNT	R
	JUDGE DEREK LAWLESS						
	ADR						
133781	BARRERA,MARIO			EV2379	05/01/2024	\$ 5.00	
133786	PARTIDA,LORI			DC9940	05/02/2024	\$ 5.00	
133788	MASSEY,LISA			DC9941	05/02/2024	\$ 5.00	
133789	SMITH,RADISSON			DC9942	05/02/2024	\$ 5.00	
133794	DELAPAZ,FREDDIE			S0763	05/03/2024	\$ 5.00	
133800	HINOJOSA,DEBRA			EV2380	05/06/2024	\$ 5.00	
133802	MONTEZ,DELIA C			DC9947	05/06/2024	\$ 5.00	
133804	WHITE,MARIE B.			DC9948	05/06/2024	\$ 5.00	
133805	LUNA,KENDRICK MARTINEZ			DC9945	05/06/2024	\$ 5.00	
133806	GARZA,JESSICA			DC9946	05/06/2024	\$ 5.00	
133807	MARIN,JUAN			DC9944	05/06/2024	\$ 5.00	
133808	DURAN,XIMENA			DC9943	05/06/2024	\$ 5.00	
133820	THE T. NGUYEN,			DC9949	05/09/2024	\$ 5.00	
133826	RAMIREZ,JOSE			DC9950	05/10/2024	\$ 5.00	
133827	GRATTAN,MELISSA			DC9951	05/10/2024	\$ 5.00	
133831	MORENO,MARIA I.			DC9952	05/13/2024	\$ 5.00	
133832	BERRYHILL,AMBER			EV2381	05/13/2024	\$ 5.00	
133834	GUTHRIE,BRANDY			EV2382	05/14/2024	\$ 5.00	
133837	BENITES,CHRISTOPHER			EV2383	05/15/2024	\$ 5.00	
133838	ADAME,ISAAC			EV2384	05/16/2024	\$ 5.00	
133839	SMITH,ORALIA			DC9953	05/16/2024	\$ 5.00	
133847	CRUZ,BRIAN			DC9954	05/17/2024	\$ 5.00	
133848	CHAVEZ,JULIAN			DC9955	05/17/2024	\$ 5.00	
133849	GARCIA,JOE			DC9956	05/17/2024	\$ 5.00	
133853	REYNA,FIDEL JIMMY			EV2385	05/20/2024	\$ 5.00	
133860	VARGAS,JONATHAN MATTHEW			DC9957	05/22/2024	\$ 5.00	
133861	BARTHLOMEW,AMIE			DC9958	05/22/2024	\$ 5.00	
133862	CORRALES,CELIA			DC9959	05/22/2024	\$ 5.00	
133871	HODGE,KATHRYN			DC9960	05/24/2024	\$ 5.00	
133872	MUNGUIA,KEELY			S0764	05/24/2024	\$ 5.00	
133873	HELMS,MICHAEL			S0765	05/24/2024	\$ 5.00	
133874	RILEY,LORI R			S0766	05/24/2024	\$ 5.00	R
133874	RILEY,LORI R			S0766	05/24/2024	\$ -5.00	Y
133875	HINOJOSA,ROBERT JR			S0767	05/24/2024	\$ 5.00	R
133875	HINOJOSA,ROBERT JR			S0767	05/24/2024	\$ -5.00	Y

DISTRIBUTION

05/01/2024 TO 05/31/2024 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
ADR								
133876	RILEY, LORI R				S0766	05/24/2024	\$ 5.00	
133877	HINOJOSA, ROBERT JR				S0767	05/24/2024	\$ 5.00	
133880	RAMIREZ, GEMA				DC9961	05/28/2024	\$ 5.00	
133882	MICHAELS, JUDITH				DC9962	05/28/2024	\$ 5.00	
133886	BIGGERS, RANDALL				DC9937	05/31/2024	\$ 5.00	
TOTAL COLLECTED							\$190.00	
LESS REVERSALS							-\$10.00	
TOTAL LIABILITY							\$180.00	
CCC								
133833	JOLLY, COREY BRENT	DRIVING WHILE LICENSE INVALID	ST	ZACHARY NICHOLS	252899	05/13/2024	\$ 40.00	
133864	GONZALES, JUAN RICARDO	FAIL TO REPORT CHANGE OF ADDRESS	ST	NICHOLS	217747	05/23/2024	\$ 0.98	
TOTAL COLLECTED							\$40.98	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$40.98	
CHS								
133833	JOLLY, COREY BRENT	DRIVING WHILE LICENSE INVALID	ST	ZACHARY NICHOLS	252899	05/13/2024	\$ 4.00	
133864	GONZALES, JUAN RICARDO	FAIL TO REPORT CHANGE OF ADDRESS	ST	NICHOLS	217747	05/23/2024	\$ 0.07	
TOTAL COLLECTED							\$4.07	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$4.07	
COSEV								
133781	BARRERA, MARIO				EY2379	05/01/2024	\$ 75.00	
133794	DELAPAZ, FREDDIE				S0763	05/03/2024	\$ 75.00	
133800	HINOJOSA, DEBRA				EY2380	05/06/2024	\$ 75.00	
133806	GARZA, JESSICA				DC9946	05/06/2024	\$ 75.00	
133807	MARIN, JUAN				DC9944	05/06/2024	\$ 75.00	
133808	DURAN, XIMENA				DC9943	05/06/2024	\$ 75.00	
133832	BERRYHILL, AMBER				EY2381	05/13/2024	\$ 75.00	
133834	GUTHRIE, BRANDY				EY2382	05/14/2024	\$ 75.00	
133837	BENITES, CHRISTOPHER				EY2383	05/15/2024	\$ 75.00	
133838	ADAME, ISAAC				EY2384	05/16/2024	\$ 75.00	
133853	REYNA, FIDEL JIMMY				EY2385	05/20/2024	\$ 75.00	
133872	MUNGUJA, KEELY				S0764	05/24/2024	\$ 75.00	
133873	HELMS, MICHAEL				S0765	05/24/2024	\$ 80.00	
133874	RILEY, LORI R				S0766	05/24/2024	\$ 80.00	R

DISTRIBUTION

05/01/2024 TO 05/31/2024 TYPE: ALL

PAY TYPES: CKOD
AMOUNT R

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
COSEV									
133874		RILEY, LORI R				S0766	05/24/2024	\$ -80.00	Y
133875		HINOJOSA, ROBERT JR				S0767	05/24/2024	\$ 80.00	R
133876		HINOJOSA, ROBERT JR				S0767	05/24/2024	\$ -80.00	Y
133876		RILEY, LORI R				S0766	05/24/2024	\$ 75.00	
133877		HINOJOSA, ROBERT JR				S0767	05/24/2024	\$ 75.00	
133886		BIGGERS, RANDALL				DC9937	05/31/2024	\$ 75.00	
								TOTAL COLLECTED	\$1,365.00
								LESS REVERSALS	-\$160.00
								TOTAL LIABILITY	\$1,205.00
COUN									
133782		SMITH, TIMOTHY SCOTT	FAIL TO YIELD AT STOP INTERSECTION	ST	RIGDON, DALTON	2514779	05/01/2024	\$ 39.00	
133784		LESTER, CORA BROOKE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2514903	05/02/2024	\$ 63.00	
133787		RODRIGUEZ, CHRISTIAN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2514869	05/02/2024	\$ 92.00	
133790		HERNANDEZ ESPANZA, JUAN ANTONIO	OPERATE UNREGISTERED MOTOR VEH; TRAILER; SEMI(SPECIF	ST	ALVAREZ, RENE	2514386	05/02/2024	\$ 63.15	
133791		GONZALES, RUDY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2514383	05/02/2024	\$ 32.39	
133792		MALDONADO CHAVEZ, MARISSA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	HOLLEY, TYLER	2514232	05/02/2024	\$ 30.77	
133795		SANCHEZ, CLAUDIA MARISA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	2595539	05/03/2024	\$ 38.46	
133796		HUCKINS, CASSANDRA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2514566	05/03/2024	\$ 51.00	
133797		HUCKINS, CASSANDRA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2514538	05/03/2024	\$ 25.00	
133799		VASQUEZ, CRYSTAL OLIVIA	SAFETY BELT REQUIRED: >=15 RIDING IN A PASS VEH WIT	ST	LEWIS, PAYTEN	2514827	05/03/2024	\$ 39.00	
133801		LANE, CHRISTOPHER GLENN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514829	05/06/2024	\$ 69.00	
133803		WILLIAMS, LATONYA DIONNE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2514896	05/06/2024	\$ 50.00	
133809		MARSHALL, KYLER MANNING	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514913	05/06/2024	\$ 61.00	
133810		LYONS, GARRETT DANIEL	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	FUENTES, RUSTY	2514846	05/07/2024	\$ 92.00	
133811		LYONS, GARRETT DANIEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2514847	05/07/2024	\$ 230.00	
133815		REYNA, ELIZABETH CLAIRE	FAIL TO DRIVE IN SINGLE LANE (#)	ST	PEREZ, IVAN ALEJANDRO	2514892	05/08/2024	\$ 39.00	
133816		VILLARREAL, MARAYA HELENE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514540	05/08/2024	\$ 14.00	
133817		PONCE, ROBERT RAY	VIOLATE DL RESTRICTION (SPECIFY)	ST	WALL, CHARLES B	2513204	05/08/2024	\$ 13.15	

DISTRIBUTION

05/01/2024 TO 05/31/2024

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
COUN								
133818	GARZA, JESSE JR	THEFT-MISDEMEANOR	LP	BAEZA, IVAN	2512934	05/09/2024	\$ 15.39	
133821	RAMIREZ, ESIDRO UNICO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514003	05/09/2024	\$ 56.31	
133824	MORRIS, SHELBY JEAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2514916	05/10/2024	\$ 114.00	
133825	RUIZ MONDRAGON, MARTIN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FUENTES, RUSTY	2514863	05/09/2024	\$ 92.00	
133828	MORIN, LIONEL JR	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	LEWIS, PAYTEN	2514788	05/10/2024	\$ 67.00	
133829	CORRAL-LOYA, ELIAS CUAUHTEMOC	DRIVE CMV WHILE CDL SUSP FOR NON-SAFETY REL REASON	ST	MARTIN, TERRY JAY	2514882	05/10/2024	\$ 92.00	
133830	GARCIA, BENJAMIN III	OVER ALLOWABLE GROSS WEIGHT OVER 5000	ST	MARTIN, TERRY JAY	2514881	05/13/2024	\$ 489.00	
133833	JOLLY, COREY BRENT	DRIVING WHILE LICENSE INVALID	ST	ZACHARY NICHOLS	252899	05/13/2024	\$ 187.00	
133836	POSADAS, BEATRICE JULIANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2514905	05/15/2024	\$ 65.00	
133840	GARCIA, JOHNNY ALLEN	UNSAFE MOVEMENT RIGHT OR LEFT ON ROADWAY	ST	FUENTES, RUSTY	2514906	05/16/2024	\$ 39.00	
133841	JAIMES, JAYDEN PATRICK	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MEDRANO, ROGELIO S	2513789	05/16/2024	\$ 7.84	
133842	REYES, MAIRA ALEJANDRA	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	LEWIS, PAYTEN	2514893	05/16/2024	\$ 67.00	
133843	SANCHEZ, JAZMIN ANDRENA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514740	05/17/2024	\$ 69.00	
133844	HERNANDEZ, TRISTON JOHN	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	FUENTES, RUSTY	2514849	05/17/2024	\$ 137.00	
133855	CARDONA, NATHAN JOE	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	LEWIS, PAYTEN	2514791	05/20/2024	\$ 67.00	
133857	BENITEZ, JOSIE C	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2514943	05/21/2024	\$ 14.00	
133858	PANDEY, PAVAS	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2514935	05/21/2024	\$ 230.00	
133863	GONZALES, JUAN RICARDO	FAILURE TO APPEAR (TRAFFIC) RE 217747 & 217749	ST	NICHOLS	219164	05/23/2024	\$ 73.62	
133866	ALVAREZ HERNANDEZ, JORGE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514915	05/23/2024	\$ 119.00	
133867	PEREZ, DAMIEN R	SPEEDING OVER LIMIT (#)	SO	LEWIS, BRANDON	2514535	05/23/2024	\$ 42.00	
133868	SWILLEY, ALFRED DONOVAN	FAIL TO DRIVE IN SINGLE LANE (#)	ST	WALL, CHARLES B	2512995	05/24/2024	\$ 39.00	
133869	GARZA, JONATHAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514473	05/24/2024	\$ 40.00	
133881	DOMINGUEZ, ISIDRO	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	DUENES, MATTHEW	2514962	05/28/2024	\$ 39.00	
133883	RODRIGUEZ ARANDA, MARTIN E	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	RODRIGUEZ, STAR	2512337	05/31/2024	\$ 107.47	
133884	BARRON, JOSIAH AIDEN	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	FUENTES, RUSTY	2514951	05/31/2024	\$ 67.00	
TOTAL COLLECTED							\$3,377.55	
LESS REVERSALS							\$0.00	

DISTRIBUTION

05/01/2024 TO 05/31/2024 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS							
COUN							
CS							
	133796	HUCKINS,CASSANDRA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2514566	
	133798	HUCKINS,CASSANDRA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2514550	
	133887	GUEVANA,BETSY MANUELA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2514820	
							TOTAL LIABILITY \$3,377.55
							TOTAL COLLECTED \$20.20
							LESS REVERSALS \$0.00
							TOTAL LIABILITY \$20.20
DDC							
	133819	MUNIZ,SANDRA LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514747	
	133823	BALDWIN,STEPHANIE DENA E	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2514897	
							TOTAL COLLECTED \$20.00
							LESS REVERSALS \$0.00
							TOTAL LIABILITY \$20.00
DEF							
	133801	LANE,CHRISTOPHER GLENN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514829	
	133809	MARSHALL,KYLER MANNING	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514913	
	133829	CORRAL-LOYA,ELIAS CUAUHTEMOC	DRIVE CMV WHILE CDL SUSP FOR NON-SAFETY REL REASON	ST	MARTIN, TERRY JAY	2514882	
	133836	POSADAS,BEATRICE JULIANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2514905	
	133854	WEATHERALL,SAMYRIA NYASA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2514932	
	133857	BENITEZ,JOSIE C	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2514943	
							TOTAL COLLECTED \$256.73
							LESS REVERSALS \$0.00
							TOTAL LIABILITY \$256.73
DPSAF							
	133782	SMITH,TIMOTHY SCOTT	FAIL TO YIELD AT STOP INTERSECTION	ST	RIGDON, DALTON	2514779	
	133784	LESTER,CORA BROOKE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2514903	
	133785	SANCHEZ,MATTHEW MARCOS	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	FUENTES, RUSTY	2514861	
	133787	RODRIGUEZ,CHRISTIAN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2514869	
	133790	HERNANDEZ ESPANZA,JUAN ANTONIO	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	ALVAREZ, RENE	2514386	
							TOTAL COLLECTED \$256.73
							LESS REVERSALS \$0.00
							TOTAL LIABILITY \$256.73

DISTRIBUTION

05/01/2024 TO 05/31/2024

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
DPSAF								
133791	GONZALES,RUDY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2514383	05/02/2024	\$ 0.83	
133793	SMITH,JACQUELYN NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514645	05/03/2024	\$ 0.37	
133799	VASQUEZ,CRYSTAL OLIVIA	SAFETY BELT REQUIRED:>=15 RIDING IN A PASS VEH WIT	ST	LEWIS, PAYTEN	2514827	05/03/2024	\$ 5.00	
133801	LANE,CHRISTOPHER GLENN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514829	05/06/2024	\$ 5.00	
133803	WILLIAMS,LATONYA DIONNE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2514896	05/06/2024	\$ 5.00	
133809	MARSHALL,KYLER MANNING	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514913	05/06/2024	\$ 5.00	
133810	LYONS,GARRETT DANIEL	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	FUENTES, RUSTY	2514846	05/07/2024	\$ 5.00	
133811	LYONS,GARRETT DANIEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2514847	05/07/2024	\$ 5.00	
133812	MEDRANO,MIGUEL ANGEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2514795	05/07/2024	\$ 2.68	
133813	ANDERSON,HEATHER NICOLE	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	2514891	05/08/2024	\$ 0.60	
133814	ROSALES,XAVIER JOSHUA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2514848	05/08/2024	\$ 0.92	
133815	REYNA,ELIZABETH CLAIRE	FAIL TO DRIVE IN SINGLE LANE (#)	ST	PEREZ, IVAN ALEJANDRO	2514892	05/08/2024	\$ 5.00	
133816	VILLARREAL,MARAYA HELENE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514540	05/08/2024	\$ 2.24	
133817	PONCE,ROBERT RAY	VIOLATE DL RESTRICTION (SPECIFY)	ST	WALL, CHARLES B	2513204	05/08/2024	\$ 0.37	
133819	MUNIZ,SANDRA LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514747	05/09/2024	\$ 5.00	
133821	RAMIREZ,ESIDRO UNICO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514003	05/09/2024	\$ 0.76	
133822	RIVERA,ERIK A NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2514908	05/09/2024	\$ 0.92	
133823	BALDWIN,STEPHANIE DENAE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2514897	05/10/2024	\$ 5.00	
133824	MORRIS,SHELBY JEAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2514916	05/10/2024	\$ 5.00	
133825	RUIZ MONDRAGON,MARTIN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FUENTES, RUSTY	2514863	05/09/2024	\$ 5.00	
133828	MORIN,LIONEL JR	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	LEWIS, PAYTEN	2514788	05/10/2024	\$ 0.48	
133829	CORRAL-LOYA,ELIAS CUAUHTEMOC	DRIVE CMV WHILE CDL SUSP FOR NON-SAFETY REL REASON	ST	MARTIN, TERRY JAY	2514882	05/10/2024	\$ 5.00	
133830	GARCIA,BENJAMIN III	OVER ALLOWABLE GROSS WEIGHT OVER 5000	ST	MARTIN, TERRY JAY	2514881	05/13/2024	\$ 5.00	
133833	JOLLY,COREY BRENT	DRIVING WHILE LICENSE INVALID	ST	ZACHARY NICHOLS	252899	05/13/2024	\$ 5.00	
133835	SALAS,ARMANDO	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	LEWIS, PAYTEN	2514830	05/14/2024	\$ 1.51	

DISTRIBUTION

05/01/2024 TO 05/31/2024

TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
DPSAF								
133836	POSADAS,BEATRICE JULIANIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2514905	05/15/2024	\$ 5.00	
133840	GARCIA,JOHNNY ALLEN	UNSAFE MOVEMENT RIGHT OR LEFT ON ROADWAY	ST	FUENTES, RUSTY	2514906	05/16/2024	\$ 5.00	
133841	JAMES,JAYDEN PATRICK	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MEDRANO, ROGELIO S	2513789	05/16/2024	\$ 1.05	
133842	REYES,MAIRA ALEJANDRA	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	LEWIS, PAYTEN	2514893	05/16/2024	\$ 5.00	
133843	SANCHEZ,JAZMIN ANDRENA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514740	05/17/2024	\$ 5.00	
133844	HERNANDEZ,TRISTON JOHN	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	FUENTES, RUSTY	2514849	05/17/2024	\$ 5.00	
133845	BAUTISTA,ANALLELI PALMA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2514635	05/17/2024	\$ 1.51	
133850	RODRIGUE,NIYONKURU	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	LEWIS, PAYTEN	2514837	05/17/2024	\$ 1.51	
133854	WEATHERALL,SAMYRIA NYASA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2514932	05/20/2024	\$ 0.67	
133855	CARDONA,NATHAN JOE	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	LEWIS, PAYTEN	2514791	05/20/2024	\$ 5.00	
133856	BIRDSEY,JUSTIN CHASE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2511515	05/20/2024	\$ 1.20	
133857	BENITEZ,JOSIE C	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2514943	05/21/2024	\$ 5.00	
133858	PANDEY,PAVAS	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2514935	05/21/2024	\$ 5.00	
133859	VEANUEVA,KAITLYN LEEANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2514902	05/21/2024	\$ 1.84	
133864	GONZALES,JUAN RICARDO	FAIL TO REPORT CHANGE OF ADDRESS	ST	NICHOLS	217747	05/23/2024	\$ 0.12	
133865	HILL,JERMAHRI	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CAMPBELL, LARRY D	2514765	05/23/2024	\$ 1.50	
133866	ALVAREZ HERNANDEZ,JORGE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514915	05/23/2024	\$ 5.00	
133868	SWILLEY,ALFRED DONOVAN	FAIL TO DRIVE IN SINGLE LANE (#)	ST	WALL, CHARLES B	2512995	05/24/2024	\$ 5.00	
133870	GARZA,JONATHAN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ALVAREZ, RENE	2514474	05/24/2024	\$ 0.60	
133878	SALAZAR,DANIEL RAY	DISPLAY EXPIRED DRIVER'S LICENSE	ST	FUENTES, RUSTY	2514901	05/28/2024	\$ 0.38	
133879	ADAME,ANTONIO JR	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2514860	05/28/2024	\$ 1.51	
133881	DOMINGUEZ,ISIDRO	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	DUENES, MATTHEW	2514962	05/28/2024	\$ 5.00	
133884	BARRON,JOSIAH AIDEN	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	FUENTES, RUSTY	2514951	05/31/2024	\$ 5.00	
133885	DENT,AUTUM BROOKS	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	DUENES, MATTHEW	2514912	05/31/2024	\$ 1.51	
TOTAL COLLECTED							\$173.83	

DISTRIBUTION

05/01/2024 TO 05/31/2024

TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
DPSAF								
133833	JOLLY,COREY BRENT	DRIVING WHILE LICENSE INVALID	ST	ZACHARY NICHOLS	252899	05/13/2024	\$ 2.00	
							LESS REVERSALS \$0.00	
							TOTAL LIABILITY \$173.83	
IDR								
JCS								
133781	BARRERA,MARIO				EV2379	05/01/2024	\$ 25.00	
133786	PARTIDA,LORI				DC9940	05/02/2024	\$ 25.00	
133788	MASSEY,LISA				DC9941	05/02/2024	\$ 25.00	
133789	SMITH,RADISSON				DC9942	05/02/2024	\$ 25.00	
133794	DELAPAZ,FREDDIE				S0763	05/03/2024	\$ 25.00	
133800	HINOJOSA,DEBRA				EV2380	05/06/2024	\$ 25.00	
133802	MONTEZ,DELIA C				DC9947	05/06/2024	\$ 25.00	
133804	WHITE,MARIE B.				DC9948	05/06/2024	\$ 25.00	
133805	LUNA,KENDRICK MARTINEZ				DC9945	05/06/2024	\$ 25.00	
133806	GARZA,JESSICA				DC9946	05/06/2024	\$ 25.00	
133807	MARIN,JUAN				DC9944	05/06/2024	\$ 25.00	
133808	DURAN,XIMENA				DC9943	05/06/2024	\$ 25.00	
133820	THE T. NGUYEN,				DC9949	05/09/2024	\$ 25.00	
133826	RAMIREZ,JOSE				DC9950	05/10/2024	\$ 25.00	
133827	GRATTAN,MELISSA				DC9951	05/10/2024	\$ 25.00	
133831	MORENO,MARIA I.				DC9952	05/13/2024	\$ 25.00	
133832	BERRYHILL,AMBER				EV2381	05/13/2024	\$ 25.00	
133834	GUTHRIE,BRANDY				EV2382	05/14/2024	\$ 25.00	
133837	BENITES,CHRISTOPHER				EV2383	05/15/2024	\$ 25.00	
133838	ADAME,ISAAC				EV2384	05/16/2024	\$ 25.00	
133839	SMITH,ORALIA				DC9953	05/16/2024	\$ 25.00	
133847	CRUZ,BRIAN				DC9954	05/17/2024	\$ 25.00	
133848	CHAVEZ,JULIAN				DC9955	05/17/2024	\$ 25.00	
133849	GARCIA,JOE				DC9956	05/17/2024	\$ 25.00	
133853	REYNA,FIDEL JIMMY				EV2385	05/20/2024	\$ 25.00	
133860	VARGAS,JONATHAN MATTHEW				DC9957	05/22/2024	\$ 25.00	
133861	BARTHOLOMEW,AMIE				DC9958	05/22/2024	\$ 25.00	

DISTRIBUTION

05/01/2024 TO 05/31/2024 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
JCS									
133862		CORRALES, CELIA				DC9959	05/22/2024	\$ 25.00	
133871		HODGE, KATHRYN				DC9960	05/24/2024	\$ 25.00	
133872		MUNGUIA, KEELY				S0764	05/24/2024	\$ 25.00	
133873		HELMS, MICHAEL				S0765	05/24/2024	\$ 25.00	
133874		RILEY, LORI R				S0766	05/24/2024	\$ 25.00	R
133874		RILEY, LORI R				S0766	05/24/2024	\$ -25.00	Y
133875		HINOJOSA, ROBERT JR				S0767	05/24/2024	\$ 25.00	R
133875		HINOJOSA, ROBERT JR				S0767	05/24/2024	\$ -25.00	Y
133876		RILEY, LORI R				S0766	05/24/2024	\$ 25.00	
133877		HINOJOSA, ROBERT JR				S0767	05/24/2024	\$ 25.00	
133880		RAMIREZ, GEMA				DC9961	05/28/2024	\$ 25.00	
133882		MICHAELS, JUDITH				DC9962	05/28/2024	\$ 25.00	
133886		BIGGERS, RANDALL				DC9937	05/31/2024	\$ 25.00	
TOTAL COLLECTED								\$950.00	
LESS REVERSALS								\$50.00	
TOTAL LIABILITY								\$900.00	
JCTF									
133833		JOLLY, COREY BRENT	DRIVING WHILE LICENSE INVALID	ST	ZACHARY NICHOLS	252899	05/13/2024	\$ 4.00	
133864		GONZALES, JUAN RICARDO	FAIL TO REPORT CHANGE OF ADDRESS	ST	NICHOLS	217747	05/23/2024	\$ 0.10	
TOTAL COLLECTED								\$4.10	
LESS REVERSALS								\$0.00	
TOTAL LIABILITY								\$4.10	
JPCCF									
133781		BARRERA, MARIO				EV2379	05/01/2024	\$ 21.00	
133786		PARTIDA, LORI				DC9940	05/02/2024	\$ 21.00	
133788		MASSEY, LISA				DC9941	05/02/2024	\$ 21.00	
133789		SMITH, RADISSON				DC9942	05/02/2024	\$ 21.00	
133794		DELAPAZ, FREDDIE				S0763	05/03/2024	\$ 21.00	
133800		HINOJOSA, DEBRA				EV2380	05/06/2024	\$ 21.00	
133802		MONTEZ, DELIA C				DC9947	05/06/2024	\$ 21.00	
133804		WHITE, MARIE B.				DC9948	05/06/2024	\$ 21.00	
133805		LUNA, KENDRICK MARTINEZ				DC9945	05/06/2024	\$ 21.00	
133806		GARZA, JESSICA				DC9946	05/06/2024	\$ 21.00	
133807		MARIN, JUAN				DC9944	05/06/2024	\$ 21.00	
133808		DURAN, XIMENA				DC9943	05/06/2024	\$ 21.00	

DISTRIBUTION

05/01/2024 TO 05/31/2024 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS							
JPCCF	133820	THE T. NGUYEN,		DC9949	05/09/2024	\$ 21.00	
	133826	RAMIREZ,JOSE		DC9950	05/10/2024	\$ 21.00	
	133827	GRATTAN,MELISSA		DC9951	05/10/2024	\$ 21.00	
	133831	MORENO,MARIA I.		DC9952	05/13/2024	\$ 21.00	
	133832	BERRYHILL,AMBER		EV2381	05/13/2024	\$ 21.00	
	133834	GUTHRIE,BRANDY		EV2382	05/14/2024	\$ 21.00	
	133837	BENITES,CHRISTOPHER		EV2383	05/15/2024	\$ 21.00	
	133838	ADAME,ISAAC		EV2384	05/16/2024	\$ 21.00	
	133839	SMITH,ORALIA		DC9953	05/16/2024	\$ 21.00	
	133847	CRUZ,BRIAN		DC9954	05/17/2024	\$ 21.00	
	133848	CHAVEZ,JULIAN		DC9955	05/17/2024	\$ 21.00	
	133849	GARCIA,JOE		DC9956	05/17/2024	\$ 21.00	
	133853	REYNA,FIDEL JIMMY		EV2385	05/20/2024	\$ 96.00	
	133860	VARGAS,JONATHAN MATTHEW		DC9957	05/22/2024	\$ 21.00	
	133861	BARTHOLOMEW,AMIE		DC9958	05/22/2024	\$ 21.00	
	133862	CORRALES,CELIA		DC9959	05/22/2024	\$ 21.00	
	133871	HODGE,KATHRYN		DC9960	05/24/2024	\$ 21.00	
	133872	MUNGUIA,KEELY		S0764	05/24/2024	\$ 21.00	
	133873	HELMS,MICHAEL		S0765	05/24/2024	\$ 21.00	
	133874	RILEY,LORI R		S0766	05/24/2024	\$ 21.00	R
	133874	RILEY,LORI R		S0766	05/24/2024	\$ -21.00	Y
	133875	HINOJOSA,ROBERT JR		S0766	05/24/2024	\$ 21.00	R
	133875	HINOJOSA,ROBERT JR		S0767	05/24/2024	\$ -21.00	Y
	133876	RILEY,LORI R		S0767	05/24/2024	\$ 21.00	
	133877	HINOJOSA,ROBERT JR		S0767	05/24/2024	\$ 21.00	
	133880	RAMIREZ,GEMA		DC9961	05/28/2024	\$ 21.00	
	133882	MICHAELS,JUDITH		DC9962	05/28/2024	\$ 21.00	
	133886	BIGGERS,RANDALL		DC9937	05/31/2024	\$ 21.00	
TOTAL COLLECTED						\$873.00	
LESS REVERSALS						\$42.00	
TOTAL LIABILITY						\$831.00	
JRF	133833	JOLLY,COREY BRENT	ST	ZACHARY NICHOLS	05/13/2024	\$ 4.00	
TOTAL COLLECTED						\$4.00	
LESS REVERSALS						\$0.00	
TOTAL LIABILITY						\$4.00	

DISTRIBUTION

05/01/2024 TO 05/31/2024 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLLESS								
JRF								
JSF								
133833	JOLLY,COREY BRENT	DRIVING WHILE LICENSE INVALID	ST	ZACHARY NICHOLS	252899	05/13/2024	\$ 5.40	
						TOTAL COLLECTED	\$5.40	
						LESS REVERSALS	\$0.00	
						TOTAL LIABILITY	\$5.40	
133833	JOLLY,COREY BRENT	DRIVING WHILE LICENSE INVALID	ST	ZACHARY NICHOLS	252899	05/13/2024	\$ 0.60	
						TOTAL COLLECTED	\$0.60	
						LESS REVERSALS	\$0.00	
						TOTAL LIABILITY	\$0.60	
LAF								
133781	BARRERA,MARIO				EV2379	05/01/2024	\$ 3.00	
133786	PARTIDA,LORI				DC9940	05/02/2024	\$ 3.00	
133788	MASSEY,LISA				DC9941	05/02/2024	\$ 3.00	
133789	SMITH,RADISSON				DC9942	05/02/2024	\$ 3.00	
133794	DELAPAZ,FREDDIE				S0763	05/03/2024	\$ 3.00	
133800	HINOJOSA,DEBRA				EV2380	05/06/2024	\$ 3.00	
133802	MONTEZ,DELIA C				DC9947	05/06/2024	\$ 3.00	
133804	WHITE,MARIE B.				DC9948	05/06/2024	\$ 3.00	
133805	LUNA,KENDRICK MARTINEZ				DC9945	05/06/2024	\$ 83.00	
133806	GARZA,JESSICA				DC9946	05/06/2024	\$ 3.00	
133807	MARIN,JUAN				DC9944	05/06/2024	\$ 3.00	
133808	DURAN,XIMENA				DC9943	05/06/2024	\$ 3.00	
133820	THE T. NGUYEN,				DC9949	05/09/2024	\$ 3.00	
133826	RAMIREZ,JOSE				DC9950	05/10/2024	\$ 3.00	
133827	GRATTAN,MELISSA				DC9951	05/10/2024	\$ 3.00	
133831	MORENO,MARIA I.				DC9952	05/13/2024	\$ 3.00	
133832	BERRYHILL,AMBER				EV2381	05/13/2024	\$ 3.00	
133834	GUTHRIE,BRANDY				EV2382	05/14/2024	\$ 3.00	
133837	BENITES,CHRISTOPHER				EV2383	05/15/2024	\$ 3.00	
133838	ADAME,ISAAC				EV2384	05/16/2024	\$ 3.00	
133839	SMITH,ORALIA				DC9953	05/16/2024	\$ 3.00	
133847	CRUZ,BRIAN				DC9954	05/17/2024	\$ 3.00	
133848	CHAVEZ,JULIAN				DC9955	05/17/2024	\$ 3.00	
133849	GARCIA,JOE				DC9956	05/17/2024	\$ 3.00	

DISTRIBUTION

05/01/2024 TO 05/31/2024

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
LAF									
133853		REYNA,FIDEL JIMMY				EV2385	05/20/2024	\$ 3.00	
133860		VARGAS,JONATHAN MATTHEW				DC9957	05/22/2024	\$ 3.00	
133861		BARTHOLOMEW,AMIE				DC9958	05/22/2024	\$ 3.00	
133862		CORRALES,CELIA				DC9959	05/22/2024	\$ 3.00	
133871		HODGE,KATHRYN				DC9960	05/24/2024	\$ 3.00	
133872		MUNGUJA,KEELY				S0764	05/24/2024	\$ 3.00	
133873		HELMS,MICHAEL				S0765	05/24/2024	\$ 3.00	
133874		RILEY,LORI R				S0766	05/24/2024	\$ 3.00	R
133874		RILEY,LORI R				S0766	05/24/2024	\$ -3.00	Y
133875		HINOJOSA,ROBERT JR				S0767	05/24/2024	\$ 3.00	R
133875		HINOJOSA,ROBERT JR				S0767	05/24/2024	\$ -3.00	Y
133876		RILEY,LORI R				S0766	05/24/2024	\$ 3.00	
133877		HINOJOSA,ROBERT JR				S0767	05/24/2024	\$ 3.00	
133880		RAMIREZ,GEMA				DC9961	05/28/2024	\$ 3.00	
133882		MICHAELS,JUDITH				DC9962	05/28/2024	\$ 3.00	
133886		BIGGERS,RANDALL				DC9937	05/31/2024	\$ 3.00	
TOTAL COLLECTED								\$194.00	
LESS REVERSALS								\$6.00	
TOTAL LIABILITY								\$188.00	
LCCC									
133782		SMITH,TIMOTHY SCOTT	FAIL TO YIELD AT STOP INTERSECTION	ST	RIGDON, DALTON	2514779	05/01/2024	\$ 14.00	
133783		SHARPES,JESSICA LYNNE	POSSESSION OF DRUG PARAPHERNALIA	SO	VIVIAN MARTINEZ	2514845	05/01/2024	\$ 4.22	
133784		LESTER,CORA BROOKE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2514903	05/02/2024	\$ 14.00	
133785		SANCHEZ,MATTHEW MARCOS	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	FUENTES, RUSTY	2514861	05/02/2024	\$ 1.69	
133787		RODRIGUEZ,CHRISTIAN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2514869	05/02/2024	\$ 14.00	
133790		HERNANDEZ ESPANZA,JUAN ANTONIO	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	ALVAREZ, RENE	2514386	05/02/2024	\$ 8.81	
133791		GONZALES,RUDY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2514383	05/02/2024	\$ 2.32	
133793		SMITH,JACQUELYN NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514645	05/03/2024	\$ 1.03	
133796		HUCKINS,CASSANDRA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2514566	05/03/2024	\$ 7.00	
133798		HUCKINS,CASSANDRA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2514550	05/03/2024	\$ 3.57	
133799		VASQUEZ,CRYSTAL OLIVIA	SAFETY BELT REQUIRED:>=15 RIDING IN A PASS VEH WIT	ST	LEWIS, PAYTEN	2514827	05/03/2024	\$ 14.00	
133801		LANE,CHRISTOPHER GLENN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514829	05/06/2024	\$ 14.00	

DISTRIBUTION

05/01/2024 TO 05/31/2024

TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
LCCC								
133803	WILLIAMS,LATONYA DIONNE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2514896	05/06/2024	\$ 14.00	
133809	MARSHALL,KYLER MANNING	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514913	05/06/2024	\$ 14.00	
133810	LYONS,GARRETT DANIEL	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	FUENTES, RUSTY	2514846	05/07/2024	\$ 14.00	
133811	LYONS,GARRETT DANIEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2514847	05/07/2024	\$ 14.00	
133812	MEDRANO,MIGUEL ANGEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2514795	05/07/2024	\$ 7.52	
133813	ANDERSON,HEATHER NICOLE	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	2514891	05/08/2024	\$ 1.69	
133814	ROSALLES,XAVIER JOSHUA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2514848	05/08/2024	\$ 2.57	
133815	REYNA,ELIZABETH CLAIRE	FAIL TO DRIVE IN SINGLE LANE (#)	ST	PEREZ, IVAN ALEJANDRO	2514892	05/08/2024	\$ 14.00	
133816	VILLARREAL,MARAYA HELENE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514540	05/08/2024	\$ 6.28	
133817	PONCE,ROBERT RAY	VIOLATE DL RESTRICTION (SPECIFY)	ST	WALL, CHARLES B	2513204	05/08/2024	\$ 1.03	
133819	MUNIZ,SANDRA LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514747	05/09/2024	\$ 14.00	
133821	RAMIREZ,ESIDRO UNICO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514003	05/09/2024	\$ 2.12	
133822	RIVERA,ERIK A NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2514908	05/09/2024	\$ 2.57	
133823	BALDWIN,STEPHANIE DENAE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2514897	05/10/2024	\$ 14.00	
133824	MORRIS,SHELBY JEAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2514916	05/10/2024	\$ 14.00	
133825	RUIZ MONDRAGON,MARTIN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FUENTES, RUSTY	2514863	05/09/2024	\$ 14.00	
133828	MORIN,LIONEL JR	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	LEWIS, PAYTEN	2514788	05/10/2024	\$ 1.35	
133829	CORRAL-LOYA,ELIAS CUAUHTEMOC	DRIVE CMV WHILE CDL SUSP FOR NON-SAFETY REL REASON	ST	MARTIN, TERRY JAY	2514882	05/10/2024	\$ 14.00	
133830	GARCIA,BENJAMIN III	OVER ALLOWABLE GROSS WEIGHT OVER 5000	ST	MARTIN, TERRY JAY	2514881	05/13/2024	\$ 14.00	
133835	SALAS,ARMANDO	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	LEWIS, PAYTEN	2514830	05/14/2024	\$ 4.22	
133836	POSADAS,BEATRICE JULIANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2514905	05/15/2024	\$ 14.00	
133840	GARCIA,JOHNNY ALLEN	UNSAFE MOVEMENT RIGHT OR LEFT ON ROADWAY	ST	FUENTES, RUSTY	2514906	05/16/2024	\$ 14.00	
133841	JAIMES,JAYDEN PATRICK	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MEDRANO, ROGELIO S	2513789	05/16/2024	\$ 2.93	
133842	REYES,MAIRA ALEJANDRA	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	LEWIS, PAYTEN	2514893	05/16/2024	\$ 14.00	
133843	SANCHEZ,JAZMIN ANDRENA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514740	05/17/2024	\$ 14.00	

DISTRIBUTION

05/01/2024 TO 05/31/2024

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
LCCC									
133844		HERNANDEZ,TRISTON JOHN	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	FUENTES, RUSTY	2514849	05/17/2024	\$ 14.00	
133845		BAUTISTA,ANALLELI PALMA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2514635	05/17/2024	\$ 4.21	
133846		CASTILLO,ALVINO JOSE	POSSESSION OF DRUG PARAPHERNALIA	SO	VIVIAN MARTINEZ	2514844	05/17/2024	\$ 4.22	
133850		RODRIQUE,NIYONKURU	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	LEWIS, PAYTEN	2514837	05/17/2024	\$ 4.22	
133851		MARQUEZ,KADENZE	POSSESSION OF DRUG PARAPHERNALIA	SO	SIMPSON,MICHAEL	2514872	05/17/2024	\$ 8.43	
133852		CARDENAS,NANCY	NO DRIVER'S LICENSE	SO	RODRIGUEZ, STAR	2514428	05/20/2024	\$ 2.01	
133854		WEATHERALL,SAMYRIA NYASA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2514932	05/20/2024	\$ 1.88	
133855		CARDONA,NATHAN JOE	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	LEWIS, PAYTEN	2514791	05/20/2024	\$ 14.00	
133856		BIRDSEY,JUSTIN CHASE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2511515	05/20/2024	\$ 3.35	
133857		BENITEZ,JOSIE C	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2514943	05/21/2024	\$ 14.00	
133858		PANDEY,PAVAS	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2514935	05/21/2024	\$ 14.00	
133859		VEANUEVA,KAITLYN LEEANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2514902	05/21/2024	\$ 5.15	
133865		HILL,JERMAHRI	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CAMPBELL, LARRY D	2514765	05/23/2024	\$ 4.22	
133866		ALVAREZ HERNANDEZ,JORGE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514915	05/23/2024	\$ 14.00	
133868		SWILLEY,ALFRED DONOVAN	FAIL TO DRIVE IN SINGLE LANE (#)	ST	WALL, CHARLES B	2512995	05/24/2024	\$ 14.00	
133870		GARZA,JONATHAN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ALVAREZ, RENE	2514474	05/24/2024	\$ 1.69	
133878		SALAZAR,DANIEL RAY	DISPLAY EXPIRED DRIVER'S LICENSE	ST	FUENTES, RUSTY	2514901	05/28/2024	\$ 1.04	
133879		ADAME,ANTONIO JR	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2514860	05/28/2024	\$ 4.22	
133881		DOMINGUEZ,ISIDRO	SAFETY SEAT SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	DUENES, MATTHEW	2514962	05/28/2024	\$ 14.00	
133884		BARRON,JOSIAH AIDEN	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	FUENTES, RUSTY	2514951	05/31/2024	\$ 14.00	
133885		DENT,AUTUM BROOKS	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	DUENES, MATTHEW	2514912	05/31/2024	\$ 4.22	
133887		GUEVANA,BETSY MANUELA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2514820	05/31/2024	\$ 3.57	
133841		JAIMES,JAYDEN PATRICK	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MEDRANO, ROGELIO S	2513789	05/16/2024	\$ 2.09	
								TOTAL COLLECTED	\$505.35
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$505.35

OM20

DISTRIBUTION

05/01/2024 TO 05/31/2024

TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
OM20								
133856	BIRDSEY,JUSTIN CHASE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2511515	05/20/2024	\$ 2.38	
133868	SWILLEY,ALFRED DONOVAN	FAIL TO DRIVE IN SINGLE LANE (#)	ST	WALL, CHARLES B	2512995	05/24/2024	\$ 10.00	
TOTAL COLLECTED							\$14.47	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$14.47	
PER								
133790	HERNANDEZ ESPANZA,JUAN ANTONIO	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	ALVAREZ, RENE	2514386	05/02/2024	\$ 34.62	
133791	GONZALES,RUDY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2514383	05/02/2024	\$ 13.84	
133792	MALDONADO CHAVEZ,MARISSA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	HOLLEY,TYLER	2514232	05/02/2024	\$ 9.23	
133795	SANCHEZ,CLAUDIA MARISA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	2595539	05/03/2024	\$ 11.54	
133817	PONCE,ROBERT RAY	VIOLATE DL RESTRICTION (SPECIFY)	ST	WALL, CHARLES B	2513204	05/08/2024	\$ 5.77	
133818	GARZA,JESSE JR	THEFT-MISDEMEANOR	LP	BAEZA,IVAN	2512934	05/09/2024	\$ 4.61	
133821	RAMIREZ,ESIDRO UNICO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514003	05/09/2024	\$ 23.08	
133833	JOLLY, COREY BRENT	DRIVING WHILE LICENSE INVALID	ST	ZACHARY NICHOLS	252899	05/13/2024	\$ 91.80	
133841	JAIMES,JAYDEN PATRICK	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MEDRANO, ROGELIO S	2513789	05/16/2024	\$ 11.54	
133852	CARDENAS,NANCY	NO DRIVER'S LICENSE	SO	RODRIGUEZ, STAR	2514428	05/20/2024	\$ 5.77	
133856	BIRDSEY,JUSTIN CHASE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2511515	05/20/2024	\$ 11.53	
133863	GONZALES,JUAN RICARDO	FAILURE TO APPEAR (TRAFFIC)RE 217747 & 217749	ST	NICHOLS	219164	05/23/2024	\$ 22.08	
133864	GONZALES,JUAN RICARDO	FAIL TO REPORT CHANGE OF ADDRESS	ST	NICHOLS	217747	05/23/2024	\$ 0.99	
133868	SWILLEY,ALFRED DONOVAN	FAIL TO DRIVE IN SINGLE LANE (#)	ST	WALL, CHARLES B	2512995	05/24/2024	\$ 70.50	
133883	RODRIGUEZ ARANDA,MARTIN E	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	RODRIGUEZ, STAR	2512337	05/31/2024	\$ 32.23	
TOTAL COLLECTED							\$349.13	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$349.13	
RES								
133864	GONZALES,JUAN RICARDO	FAIL TO REPORT CHANGE OF ADDRESS	ST	NICHOLS	217747	05/23/2024	\$ 0.74	
TOTAL COLLECTED							\$0.74	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$0.74	

DISTRIBUTION

05/01/2024 TO 05/31/2024

TYPE: ALL

PAY TYPES: CKOD

SEE RECEIPT NAME	DESCRIPTION	AGENCY OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS						
RES						
SCCC						
133782	SMITH,TIMOTHY SCOTT FAIL TO YIELD AT STOP INTERSECTION	RIGDON, DALTON	2514779	05/01/2024	\$ 62.00	
133783	SHARPES,JESSICA LYNNE POSSESSION OF DRUG PARAPHERNALIA	VIVIAN MARTINEZ	2514845	05/01/2024	\$ 18.67	
133784	LESTER,CORA BROOKE SPEEDING-10% ABOVE POSTED SPEED (#)	FUENTES, RUSTY	2514903	05/02/2024	\$ 62.00	
133785	SANCHEZ,MATTHEW OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	FUENTES, RUSTY	2514861	05/02/2024	\$ 7.47	
133787	RODRIGUEZ,CHRISTIAN NO DL WHEN UNLICENSED-NOT CDL (#)	DUENES, MATTHEW	2514869	05/02/2024	\$ 62.00	
133790	HERNANDEZ OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ALVAREZ, RENE	2514386	05/02/2024	\$ 39.02	
133791	GONZALES,RUDY FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	DUENES, MATTHEW	2514383	05/02/2024	\$ 10.29	
133793	SMITH,JACQUELYN NICOLE SPEEDING-10% ABOVE POSTED SPEED (#)	ALVAREZ, RENE	2514645	05/03/2024	\$ 4.56	
133796	HUCKINS,CASSANDRA PARENT CONTRIBUTING TO NON ATTENDANCE	JONES, LAURIE	2514566	05/03/2024	\$ 31.00	
133798	HUCKINS,CASSANDRA PARENT CONTRIBUTING TO NON ATTENDANCE	JONES, LAURIE	2514550	05/03/2024	\$ 15.82	
133799	VASQUEZ,CRYSTAL OLIVIA SAFETY BELT REQUIRED:>=15 RIDING IN A PASS VEH WIT	LEWIS, PAYTEN	2514827	05/03/2024	\$ 62.00	
133801	LANE,CHRISTOPHER GLENN SPEEDING-10% ABOVE POSTED SPEED (#)	ALVAREZ, RENE	2514829	05/06/2024	\$ 62.00	
133803	WILLIAMS,LATONYA DIONNE FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	DUENES, MATTHEW	2514896	05/06/2024	\$ 62.00	
133809	MARSHALL,KYLER MANNING SPEEDING-10% ABOVE POSTED SPEED (#)	DUENES, MATTHEW	2514913	05/06/2024	\$ 62.00	
133810	LYONS,GARRETT DANIEL OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	FUENTES, RUSTY	2514846	05/07/2024	\$ 62.00	
133811	LYONS,GARRETT DANIEL FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	FUENTES, RUSTY	2514847	05/07/2024	\$ 62.00	
133812	MEDRANO,MIGUEL ANGEL SPEEDING-10% ABOVE POSTED SPEED (#)	CAMPBELL, LARRY D	2514795	05/07/2024	\$ 33.28	
133813	ANDERSON,HEATHER NICOLE OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	CAMPBELL, LARRY D	2514891	05/08/2024	\$ 7.47	
133814	ROSALES,XAVIER JOSHUA SPEEDING-10% ABOVE POSTED SPEED (#)	FUENTES, RUSTY	2514848	05/08/2024	\$ 11.40	
133815	REYNA,ELIZABETH CLAIRE FAIL TO DRIVE IN SINGLE LANE (#)	PEREZ IVAN ALEJANDRO	2514892	05/08/2024	\$ 62.00	
133816	VILLARREAL,MARAYA HELENE SPEEDING-10% ABOVE POSTED SPEED (#)	ALVAREZ, RENE	2514540	05/08/2024	\$ 27.80	
133817	PONCE,ROBERT RAY VIOLATE DL RESTRICTION (SPECIFY)	WALL, CHARLES B	2513204	05/08/2024	\$ 4.54	
133819	MUNIZ,SANDRA LYNN SPEEDING-10% ABOVE POSTED SPEED (#)	ALVAREZ, RENE	2514747	05/09/2024	\$ 62.00	
133821	RAMIREZ,ESIDRO UNICO SPEEDING-10% ABOVE POSTED SPEED (#)	DUENES, MATTHEW	2514003	05/09/2024	\$ 9.39	
133822	RIVERA,ERIKA NICOLE SPEEDING-10% ABOVE POSTED SPEED (#)	FUENTES, RUSTY	2514908	05/09/2024	\$ 11.40	
133823	BALDWIN,STEPHANIE DENA E SPEEDING-10% ABOVE POSTED SPEED (#)	CAMPBELL, LARRY D	2514897	05/10/2024	\$ 62.00	

DISTRIBUTION

05/01/2024 TO 05/31/2024

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
SCCC								
133824	MORRIS,SHELBY JEAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2514916	05/10/2024	\$ 62.00	
133825	RUIZ MONDRAGON,MARTIN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FUENTES, RUSTY	2514863	05/09/2024	\$ 62.00	
133828	MORIN,LIONEL JR	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	LEWIS, PAYTEN	2514788	05/10/2024	\$ 5.98	
133829	CORRAL-LOYA,ELIAS CUAUHTEMOC	DRIVE CMV WHILE CDL SUSP FOR NON-SAFETY REL REASON	ST	MARTIN, TERRY JAY	2514882	05/10/2024	\$ 62.00	
133830	GARCIA,BENJAMIN III	OVER ALLOWABLE GROSS WEIGHT OVER 5000	ST	MARTIN, TERRY JAY	2514881	05/13/2024	\$ 62.00	
133835	SALAS,ARMANDO	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	LEWIS, PAYTEN	2514830	05/14/2024	\$ 18.67	
133836	POSADAS,BEATRICE JULIANI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2514905	05/15/2024	\$ 62.00	
133840	GARCIA,JOHNNY ALLEN	UNSAFE MOVEMENT RIGHT OR LEFT ON ROADWAY	ST	FUENTES, RUSTY	2514906	05/16/2024	\$ 62.00	
133841	JAIMES,JAYDEN PATRICK	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MEDRANO, ROGELIO S	2513789	05/16/2024	\$ 13.01	
133842	REYES,MAIRA ALEJANDRA	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	LEWIS, PAYTEN	2514893	05/16/2024	\$ 62.00	
133843	SANCHEZ,JAZMIN ANDRENA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514740	05/17/2024	\$ 62.00	
133844	HERNANDEZ,TRISTON JOHN	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	FUENTES, RUSTY	2514849	05/17/2024	\$ 62.00	
133845	BAUTISTA,ANALLELI PALMA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2514635	05/17/2024	\$ 18.67	
133846	CASTILLO,ALVINO JOSE	POSSESSION OF DRUG PARAPHERNALIA	SO	VIVIAN MARTINEZ	2514844	05/17/2024	\$ 18.67	
133850	RODRIQUE,NIYONKURU	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	LEWIS, PAYTEN	2514837	05/17/2024	\$ 18.67	
133851	MARQUEZ,KADENZE	POSSESSION OF DRUG PARAPHERNALIA	SO	SIMPSON,MICHAEL	2514872	05/17/2024	\$ 37.35	
133852	CARDENAS,NANCY	NO DRIVER'S LICENSE	SO	RODRIGUEZ, STAR	2514428	05/20/2024	\$ 8.90	
133854	WEATHERALL,SAMYRIA NYASA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2514932	05/20/2024	\$ 8.33	
133855	CARDONA,NATHAN JOE	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	LEWIS, PAYTEN	2514791	05/20/2024	\$ 62.00	
133856	BIRDSEY,JUSTIN CHASE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2511515	05/20/2024	\$ 14.82	
133857	BENITEZ,JOSIE C	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2514943	05/21/2024	\$ 62.00	
133858	PANDEY,PAVAS	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2514935	05/21/2024	\$ 62.00	
133859	VEANUEVA,KAITLYN LEEANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2514902	05/21/2024	\$ 22.79	
133865	HILL,JERMAHRI	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CAMPBELL, LARRY D	2514765	05/23/2024	\$ 18.68	
133866	ALVAREZ HERNANDEZ,JORGE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514915	05/23/2024	\$ 62.00	

DISTRIBUTION

05/01/2024 TO 05/31/2024

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
SCCC								
133868	S WILLEY, ALFRED DONOVAN	FAIL TO DRIVE IN SINGLE LANE (#)	ST	WALL, CHARLES B	2512995	05/24/2024	\$ 62.00	
133870	GARZA, JONATHAN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ALVAREZ, RENE	2514474	05/24/2024	\$ 7.47	
133878	SALAZAR, DANIEL RAY	DISPLAY EXPIRED DRIVER'S LICENSE	ST	FUENTES, RUSTY	2514901	05/28/2024	\$ 4.63	
133879	ADAME, ANTONIO JR	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2514860	05/28/2024	\$ 18.67	
133881	DOMINGUEZ, ISIDRO	SAFETY SEAT SEAT SYS CHILDR PASS CHILD<8 UNLESS TALLER T	ST	DUENES, MATTHEW	2514962	05/28/2024	\$ 62.00	
133884	BARRON, JOSIAH AIDEN	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VEH	ST	FUENTES, RUSTY	2514951	05/31/2024	\$ 62.00	
133885	DENT, AUTUM BROOKS	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	DUENES, MATTHEW	2514912	05/31/2024	\$ 18.67	
133887	GUEVANA, BETSY MANUELA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2514820	05/31/2024	\$ 15.82	
TOTAL COLLECTED							\$2,237.91	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$2,237.91	
SOAF								
133783	SHARPES, JESSICA LYNNE	POSSESSION OF DRUG PARAPHERNALIA	SO	VIVIAN MARTINEZ	2514845	05/01/2024	\$ 1.51	
133846	CASTILLO, ALVINO JOSE	POSSESSION OF DRUG PARAPHERNALIA	SO	VIVIAN MARTINEZ	2514844	05/17/2024	\$ 1.51	
133851	MARQUEZ, KADENZE	POSSESSION OF DRUG PARAPHERNALIA	SO	SIMPSON, MICHAEL	2514872	05/17/2024	\$ 3.01	
133852	CARDENAS, NANCY	NO DRIVER'S LICENSE	SO	RODRIGUEZ, STAR	2514428	05/20/2024	\$ 0.72	
TOTAL COLLECTED							\$6.75	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$6.75	
STFN								
133782	SMITH, TIMOTHY SCOTT	FAIL TO YIELD AT STOP INTERSECTION	ST	RIGDON, DALTON	2514779	05/01/2024	\$ 50.00	
133784	LESTER, CORA BROOKE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2514903	05/02/2024	\$ 50.00	
133793	SMITH, JACQUELYN NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514645	05/03/2024	\$ 3.67	
133799	VASQUEZ, CRYSTAL OLIVIA	SAFETY BELT REQUIRED >= 15 RIDING IN A PASS VEH WIT	ST	LEWIS, PAYTEN	2514827	05/03/2024	\$ 50.00	
133801	LANE, CHRISTOPHER GLENN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514829	05/06/2024	\$ 50.00	
133809	MARSHALL, KYLER MANNING	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514913	05/06/2024	\$ 50.00	
133812	MEDRANO, MIGUEL ANGEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2514795	05/07/2024	\$ 26.84	
133814	ROSALES, XAVIER JOSHUA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2514848	05/08/2024	\$ 9.19	

DISTRIBUTION

05/01/2024 TO 05/31/2024 TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
STFN								
133815	REYNA, ELIZABETH CLAIRÉ	FAIL TO DRIVE IN SINGLE LANE (#)	ST	PEREZ, IVAN ALEJANDRO	2514892	05/08/2024	\$ 50.00	
133816	VILLARREAL, MARAYA HELENE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514540	05/08/2024	\$ 22.44	
133819	MUNIZ, SANDRA LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514747	05/09/2024	\$ 50.00	
133821	RAMIREZ, ISIDRO UNICO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514003	05/09/2024	\$ 7.59	
133822	RIVERA, ERIKA NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2514908	05/09/2024	\$ 9.19	
133823	BALDWIN, STEPHANIE DENAE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2514897	05/10/2024	\$ 50.00	
133824	MORRIS, SHELBY JEAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2514916	05/10/2024	\$ 50.00	
133836	POSADAS, BEATRICE JULIANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2514905	05/15/2024	\$ 50.00	
133840	GARCIA, JOHNNY ALLEN	UNSAFE MOVEMENT RIGHT OR LEFT ON ROADWAY	ST	FUENTES, RUSTY	2514906	05/16/2024	\$ 50.00	
133841	JAMES, JAYDEN PATRICK	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MEDRANO, ROGELIO S	2513789	05/16/2024	\$ 10.49	
133843	SANCHEZ, JAZMIN ANDRENA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514740	05/17/2024	\$ 50.00	
133852	CARDENAS, NANCY	NO DRIVER'S LICENSE	SO	RODRIGUEZ, STAR	2514428	05/20/2024	\$ 7.17	
133854	WEATHERALL, SAMYRIA NYASA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2514932	05/20/2024	\$ 6.72	
133856	BIRDSEY, JUSTIN CHASE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2511515	05/20/2024	\$ 11.95	
133857	BENITEZ, JOSIE C	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2514943	05/21/2024	\$ 50.00	
133859	VEANUEVA, KAITLYN LEEANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2514902	05/21/2024	\$ 18.38	
133866	ALVAREZ HERNANDEZ, JORGE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514915	05/23/2024	\$ 50.00	
133868	SWILLEY, ALFRED DONOVAN	FAIL TO DRIVE IN SINGLE LANE (#)	ST	WALL, CHARLES B	2512995	05/24/2024	\$ 50.00	
133878	SALAZAR, DANIEL RAY	DISPLAY EXPIRED DRIVER'S LICENSE	ST	FUENTES, RUSTY	2514901	05/28/2024	\$ 3.73	
133881	DOMINGUEZ, ISIDRO	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	DUENES, MATTHEW	2514962	05/28/2024	\$ 50.00	
TOTAL COLLECTED							\$937.36	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$937.36	
TAFI								
133782	SMITH, TIMOTHY SCOTT	FAIL TO YIELD AT STOP INTERSECTION	ST	RIGDON, DALTON	2514779	05/01/2024	\$ 2.00	
133783	SHARPE, JESSICA LYNNE	POSSESSION OF DRUG PARAPHERNALIA	SO	VIVIAN MARTINEZ	2514845	05/01/2024	\$ 0.60	
133784	LESTER, CORA BROOKE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2514903	05/02/2024	\$ 2.00	
133785	SANCHEZ, MATTHEW MARCOS	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	FUENTES, RUSTY	2514861	05/02/2024	\$ 0.24	

DISTRIBUTION

05/01/2024 TO 05/31/2024

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
TAFI									
133787		RODRIGUEZ, CHRISTIAN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2514869	05/02/2024	\$ 2.00	
133790		HERNANDEZ ESPANZA, JUAN ANTONIO	OPERATE UNREGISTERED MOTOR VEH; TRAILER; SEMI(SPECIF	ST	ALVAREZ, RENE	2514386	05/02/2024	\$ 1.25	
133791		GONZALES, RUDY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2514383	05/02/2024	\$ 0.33	
133793		SMITH, JACQUELYN NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514645	05/03/2024	\$ 0.15	
133796		HUCKINS, CASSANDRA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2514566	05/03/2024	\$ 1.00	
133798		HUCKINS, CASSANDRA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2514550	05/03/2024	\$ 0.51	
133799		VASQUEZ, CRYSTAL OLIVIA	SAFETY BELT REQUIRED->=15 RIDING IN A PASS VEH WIT	ST	LEWIS, PAYTEN	2514827	05/03/2024	\$ 2.00	
133801		LANE, CHRISTOPHER GLENN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514829	05/06/2024	\$ 2.00	
133803		WILLIAMS, LATONYA DIONNE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2514896	05/06/2024	\$ 2.00	
133809		MARSHALL, KYLER MANNING	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514913	05/06/2024	\$ 2.00	
133810		LYONS, GARRETT DANIEL	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	FUENTES, RUSTY	2514846	05/07/2024	\$ 2.00	
133811		LYONS, GARRETT DANIEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2514847	05/07/2024	\$ 2.00	
133812		MEDRANO, MIGUEL ANGEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2514795	05/07/2024	\$ 1.07	
133813		ANDERSON, HEATHER NICOLE	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	2514891	05/08/2024	\$ 0.24	
133814		ROSALES, XAVIER JOSHUA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2514848	05/08/2024	\$ 0.37	
133815		REYNA, ELIZABETH CLAIRE	FAIL TO DRIVE IN SINGLE LANE (#)	ST	PEREZ, IVAN ALEJANDRO	2514892	05/08/2024	\$ 2.00	
133816		VILLARREAL, MARAYA HELENE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514540	05/08/2024	\$ 0.89	
133817		PONCE, ROBERT RAY	VIOLATE DL RESTRICTION (SPECIFY)	ST	WALL, CHARLES B	2513204	05/08/2024	\$ 0.14	
133819		MUNIZ, SANDRA LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514747	05/09/2024	\$ 2.00	
133821		RAMIREZ, ESIDRO UNICO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514003	05/09/2024	\$ 0.30	
133822		RIVERA, ERIKA NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2514908	05/09/2024	\$ 0.37	
133823		BALDWIN, STEPHANIE DENAE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2514897	05/10/2024	\$ 2.00	
133824		MORRIS, SHELBY JEAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2514916	05/10/2024	\$ 2.00	
133825		RUIZ MONDRAGON, MARTIN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FUENTES, RUSTY	2514863	05/09/2024	\$ 2.00	
133828		MORIN, LIONEL JR	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	LEWIS, PAYTEN	2514788	05/10/2024	\$ 0.19	

DISTRIBUTION

05/01/2024 TO 05/31/2024

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
		JUDGE DEREK LAWLESS							
		TAFI							
133829		CORRAL-LOYA,ELIAS CUAUHTEMOC	DRIVE CMV WHILE CDL SUSP FOR NON-SAFETY REL REASON	ST	MARTIN, TERRY JAY	2514882	05/10/2024	\$ 2.00	
133830		GARCIA,BENJAMIN III	OVER ALLOWABLE GROSS WEIGHT OVER 5000	ST	MARTIN, TERRY JAY	2514881	05/13/2024	\$ 2.00	
133833		JOLLY,COREY BRENT	DRIVING WHILE LICENSE INVALID	ST	ZACHARY NICHOLS	252899	05/13/2024	\$ 2.00	
133835		SALAS,ARMANDO	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	LEWIS, PAYTEN	2514830	05/14/2024	\$ 0.60	
133836		POSADAS,BEATRICE JULIANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2514905	05/15/2024	\$ 2.00	
133840		GARCIA,JOHNNY ALLEN	UNSAFE MOVEMENT RIGHT OR LEFT ON ROADWAY	ST	FUENTES, RUSTY	2514906	05/16/2024	\$ 2.00	
133841		JAIMES,JAYDEN PATRICK	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MEDRANO, ROGELIO S	2513789	05/16/2024	\$ 0.42	
133842		REYES,MAIRA ALEJANDRA	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	LEWIS, PAYTEN	2514893	05/16/2024	\$ 2.00	
133843		SANCHEZ,JAZMIN ANDRENA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514740	05/17/2024	\$ 2.00	
133844		HERNANDEZ,TRISTON JOHN	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	FUENTES, RUSTY	2514849	05/17/2024	\$ 2.00	
133845		BAUTISTA,ANALLELI PALMA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2514635	05/17/2024	\$ 0.61	
133846		CASTILLO,ALVINO JOSE	POSSESSION OF DRUG PARAPHERNALIA	SO	VIVIAN MARTINEZ	2514844	05/17/2024	\$ 0.60	
133850		RODRIGUE,NYONKURU	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	LEWIS, PAYTEN	2514837	05/17/2024	\$ 0.60	
133851		MARQUEZ,KADENZE	POSSESSION OF DRUG PARAPHERNALIA	SO	SIMPSON,MICHAEL	2514872	05/17/2024	\$ 1.21	
133854		WEATHERALL,SAMYRIA NYASA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2514932	05/20/2024	\$ 0.27	
133855		CARDONA,NATHAN JOE	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	LEWIS, PAYTEN	2514791	05/20/2024	\$ 2.00	
133856		BIRDSEY,JUSTIN CHASE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2511515	05/20/2024	\$ 0.47	
133857		BENITEZ,JOSIE C	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2514943	05/21/2024	\$ 2.00	
133858		PANDEY,PAVAS	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2514935	05/21/2024	\$ 2.00	
133859		VEANUEVA,KAITLYN LEEANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2514902	05/21/2024	\$ 0.74	
133865		HILL,JERMAHRI	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CAMPBELL, LARRY D	2514765	05/23/2024	\$ 0.60	
133866		ALVAREZ HERNANDEZ,JORGE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514915	05/23/2024	\$ 2.00	
133868		SWILLEY,ALFRED DONOVAN	FAIL TO DRIVE IN SINGLE LANE (#)	ST	WALL, CHARLES B	2512995	05/24/2024	\$ 2.00	
133870		GARZA,JONATHAN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ALVAREZ, RENE	2514474	05/24/2024	\$ 0.24	
133879		ADAME,ANTONIO JR	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2514860	05/28/2024	\$ 0.60	

DISTRIBUTION

05/01/2024 TO 05/31/2024

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
TAFI								
133881	DOMINGUEZ,ISIDRO	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	DUENES, MATTHEW	2514962	05/28/2024	\$ 2.00	
133884	BARRON,JOSIAH AIDEN	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	FUENTES, RUSTY	2514951	05/31/2024	\$ 2.00	
133885	DENT,AUTUM BROOKS	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	DUENES, MATTHEW	2514912	05/31/2024	\$ 0.60	
133887	GUEVANA,BETSY MANUELA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2514820	05/31/2024	\$ 0.51	
							TOTAL COLLECTED	\$73.72
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$73.72
TFC								
133782	SMITH,TIMOTHY SCOTT	FAIL TO YIELD AT STOP INTERSECTION	ST	RIGDON, DALTON	2514779	05/01/2024	\$ 3.00	
133784	LESTER,CORA BROOKE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2514903	05/02/2024	\$ 3.00	
133793	SMITH,JACQUELYN NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514645	05/03/2024	\$ 0.22	
133799	VASQUEZ,CRYSTAL OLIVIA	SAFETY BELT REQUIRED:->15 RIDING IN A PASS VEH W/T	ST	LEWIS, PAYTEN	2514827	05/03/2024	\$ 3.00	
133801	LANE,CHRISTOPHER GLENN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514829	05/06/2024	\$ 3.00	
133809	MARSHALL,KYLER MANNING	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514913	05/06/2024	\$ 3.00	
133812	MEDRANO,MIGUEL ANGEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2514795	05/07/2024	\$ 1.61	
133814	ROSALES,XAVIER JOSHUA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2514848	05/08/2024	\$ 0.55	
133815	REYNA,ELIZABETH CLAIRE	FAIL TO DRIVE IN SINGLE LANE (#)	ST	PEREZ, IVAN ALEJANDRO	2514892	05/08/2024	\$ 3.00	
133816	VILLARREAL,MARAYA HELENE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514540	05/08/2024	\$ 1.35	
133819	MUNIZ,SANDRA LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514747	05/09/2024	\$ 3.00	
133821	RAMIREZ,ESIDRO UNICO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514003	05/09/2024	\$ 0.45	
133822	RIVERA,ERIKKA NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2514908	05/09/2024	\$ 0.55	
133823	BALDWIN,STEPHANIE DENAE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2514897	05/10/2024	\$ 3.00	
133824	MORRIS,SHELBY JEAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2514916	05/10/2024	\$ 3.00	
133836	POSADAS,BEATRICE JULIANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2514905	05/15/2024	\$ 3.00	
133840	GARCIA,JOHNNY ALLEN	UNSAFE MOVEMENT RIGHT OR LEFT ON ROADWAY	ST	FUENTES, RUSTY	2514906	05/16/2024	\$ 3.00	
133841	JAMES,JAYDEN PATRICK	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MEDRANO, ROGELIO S	2513789	05/16/2024	\$ 0.63	
133843	SANCHEZ,HAZMIN ANDRENA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514740	05/17/2024	\$ 3.00	

DISTRIBUTION

05/01/2024 TO 05/31/2024

TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
TFC								
133852	CARDENAS,NANCY	NO DRIVER'S LICENSE	SO	RODRIGUEZ, STAR	2514428	05/20/2024	\$ 0.43	
133854	WEATHERALL,SAMYRIA NYASA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2514932	05/20/2024	\$ 0.40	
133856	BIRDSEY,JUSTIN CHASE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2511515	05/20/2024	\$ 0.72	
133857	BENITEZ,JOSIE C	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2514943	05/21/2024	\$ 3.00	
133859	VEANUEVA,KAITLYN LEEANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2514902	05/21/2024	\$ 1.10	
133864	GONZALES,JUAN RICARDO	FAIL TO REPORT CHANGE OF ADDRESS	ST	NICHOLS	217747	05/23/2024	\$ 0.07	
133866	ALVAREZ HERNANDEZ,JORGE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514915	05/23/2024	\$ 3.00	
133868	SWILLEY,ALFRED DONOVAN	FAIL TO DRIVE IN SINGLE LANE (#)	ST	WALL, CHARLES B	2512995	05/24/2024	\$ 3.00	
133878	SALAZAR,DANIEL RAY	DISPLAY EXPIRED DRIVER'S LICENSE	ST	FUENTES, RUSTY	2514901	05/28/2024	\$ 0.22	
133881	DOMINGUEZ,ISIDRO	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	DUENES, MATTHEW	2514962	05/28/2024	\$ 3.00	
							TOTAL COLLECTED \$56.30	
							LESS REVERSALS \$0.00	
							TOTAL LIABILITY \$56.30	
TP								
133856	BIRDSEY,JUSTIN CHASE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2511515	05/20/2024	\$ 3.58	
							TOTAL COLLECTED \$3.58	
							LESS REVERSALS \$0.00	
							TOTAL LIABILITY \$3.58	
TPDF								
133833	JOLLY,COREY BRENT	DRIVING WHILE LICENSE INVALID	ST	ZACHARY NICHOLS	252899	05/13/2024	\$ 2.00	
							TOTAL COLLECTED \$2.00	
							LESS REVERSALS \$0.00	
							TOTAL LIABILITY \$2.00	
WRNT								
133833	JOLLY,COREY BRENT	DRIVING WHILE LICENSE INVALID	ST	ZACHARY NICHOLS	252899	05/13/2024	\$ 50.00	
133864	GONZALES,JUAN RICARDO	FAIL TO REPORT CHANGE OF ADDRESS	ST	NICHOLS	217747	05/23/2024	\$ 1.23	
133868	SWILLEY,ALFRED DONOVAN	FAIL TO DRIVE IN SINGLE LANE (#)	ST	WALL, CHARLES B	2512995	05/24/2024	\$ 50.00	
							TOTAL COLLECTED \$101.23	
							LESS REVERSALS \$0.00	
							TOTAL LIABILITY \$101.23	
							COURT TOTAL \$ 11770.00	
							REVERSALS \$ -268.00	
							COURT LIABILITY \$ 11502.00	

DISTRIBUTION

05/01/2024 TO 05/31/2024 TYPE: ALL PAY TYPES: CKOD

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

DISTRIBUTION

05/01/2024 TO 05/31/2024

TYPE: ALL PAY TYPES: CKOD
 AMOUNT R

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
COSEV									
133781		BARRERA,MARIO				EV2379	05/01/2024	\$ 75.00	
133794		DELAPAZ,FREDDIE				S0763	05/03/2024	\$ 75.00	
133800		HINOJOSA,DEBRA				EV2380	05/06/2024	\$ 75.00	
133806		GARZA,JESSICA				DC9946	05/06/2024	\$ 75.00	
133807		MARIN,JUAN				DC9944	05/06/2024	\$ 75.00	
133808		DURAN,XIMENA				DC9943	05/06/2024	\$ 75.00	
133832		BERRYHILL,AMBER				EV2381	05/13/2024	\$ 75.00	
133834		GUTHRIE,BRANDY				EV2382	05/14/2024	\$ 75.00	
133837		BENITES,CHRISTOPHER				EV2383	05/15/2024	\$ 75.00	
133838		ADAME,ISAAC				EV2384	05/16/2024	\$ 75.00	
133853		REYNA,FIDEL JIMMY				EV2385	05/20/2024	\$ 75.00	
133872		MUNGUIA,KEELY				S0764	05/24/2024	\$ 75.00	
133873		HELMS,MICHAEL				S0765	05/24/2024	\$ 80.00	
133874		RILEY,LORI R				S0766	05/24/2024	\$ 80.00	R
133874		RILEY,LORI R				S0766	05/24/2024	\$ -80.00	Y
133875		HINOJOSA,ROBERT JR				S0767	05/24/2024	\$ 80.00	R
133875		HINOJOSA,ROBERT JR				S0767	05/24/2024	\$ -80.00	Y
133876		RILEY,LORI R				S0766	05/24/2024	\$ 75.00	
133877		HINOJOSA,ROBERT JR				S0767	05/24/2024	\$ 75.00	
133886		BIGGERS,RANDALL				DC9937	05/31/2024	\$ 75.00	

TOTAL COLLECTED \$1,365.00
 LESS REVERSALS -\$160.00
 TOTAL LIABILITY \$1,205.00
 COURT TOTAL \$ 1365.00
 REVERSALS \$ -160.00
 COURT LIABILITY \$ 1205.00

CONVICTIONS SUBJECT TO DL18 REPORTING

05/01/24 THROUGH 05/31/24

LOCATION CODE: 11000

NAME DL#	DOB	CASE ST	OFFENSE	VIOL DT	CRT CONV DT	CMV SSN	HAZ	CDL PLEA	AGENCY FINE	DPS SRC VEH	CDL CN SNT	
ADAME,ANTONIO JR 47269677	04/05/86	2514859 TX	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	04/14/24	05/28/24	251	N	N	Y	ST	3031	
								N	\$175.00	N	N	
ADAME,ANTONIO JR 47269677	04/05/86	2514860 TX	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	04/14/24	05/28/24	251	N	N	Y	ST	3049	
								N	\$313.00	N	N	
ALVAREZ HERNANDEZ,JORGE 517559547	11/03/82	2514915 NM	SPEEDING-10% ABOVE POSTED SPEED (#)	05/02/24	05/23/24	251	N	N	Y	ST	3586	
								N	\$255.00	N	N	
BARRON,JOSIAH AIDEN 47184436	05/09/06	2514951 TX	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	05/23/24	05/31/24	251	N	N	Y	ST	3231	
								N	\$150.00	N	N	
CARDONA,NATHAN JOE 46687803	03/14/04	2514791 TX	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	03/12/24	05/20/24	251	N	N	Y	ST	3231	
								N	\$150.00	N	N	
CASTILLO,ALVINO JOSE 48534511	06/16/04	2514844 TX	POSSESSION OF DRUG PARAPHERNALIA	04/06/24	05/09/24	251	N	N	Y	CO	3240	
								633-92-7979	Y	\$220.00	N	N
DENT,AUTUM BROOKS 49909551	10/05/98	2514912 TX	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	05/02/24	05/31/24	251	N	N	Y	ST	3240	
								N	\$220.00	Y	N	
DOMINGUEZ,ISIDRO 030137118	02/04/88	2514962 ZA	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	05/24/24	05/28/24	251	N	N	Y	ST	3031	
								N	\$175.00	N	N	
GARCIA,BENJAMIN III 04540022	09/30/63	2514881 TX	OVER ALLOWABLE GROSS WEIGHT OVER 5000	04/15/24	05/13/24	251	Y	N	Y	ST	3702	
								N	\$572.00	N	N	
GARCIA,JOHNNY ALLEN 33993598	03/19/91	2514906 TX	UNSAFE MOVEMENT RIGHT OR LEFT ON ROADWAY	05/01/24	05/16/24	251	N	N	Y	ST	3091	
								638-22-3424	N	\$175.00	N	N
HERNANDEZ,TRISTON JOHN 41902604	12/28/98	2514849 TX	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	04/08/24	05/17/24	251	N	N	Y	ST	3240	
								N	\$220.00	Y	N	
JOLLY,COREY BRENT 09660246	10/24/87	252899 TX	DRIVING WHILE LICENSE INVALID	11/06/14	05/13/24	251	N	N	Y	ST	3101	
								N	\$397.80	N	N	
LESTER,CORA BROOKE 45202880	09/12/03	2514903 TX	SPEEDING-10% ABOVE POSTED SPEED (#)	04/30/24	05/02/24	251	N	N	Y	ST	3586	
								N	\$199.00	N	N	
LYONS,GARRETT DANIEL 47617199	08/13/01	2514846 TX	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	04/08/24	05/07/24	251	N	N	Y	ST	3656	
								N	\$175.00	N	N	
LYONS,GARRETT DANIEL 47617199	08/13/01	2514847 TX	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	04/08/24	05/07/24	251	N	N	Y	ST	3049	
								N	\$313.00	N	N	
MARQUEZ,KADENZE 2514872		2514872	POSSESSION OF DRUG PARAPHERNALIA			251	N	N	Y	CO	3240	

CONVICTIONS SUBJECT TO DL18 REPORTING

05/01/24 THROUGH 05/31/24

LOCATION CODE: 11000

NAME	CASE	OFFENSE	CRT	CMV	HAZ	CDL	AGENCY	DPS	CD
DL#	DOB	ST	VIOL DT	CONV DT	SSN	PLEA	FINE	SRC VEH	CN SNT
50281679	04/16/05	TX	04/12/24	05/14/24		Y	\$220.00	N	N
MORRIS,SHELBY JEAN	2514916	SPEEDING-10% ABOVE POSTED SPEED (#)	251	N	N	Y	ST	3586	
49187772	08/25/04	TX	05/09/24	05/10/24		N	\$250.00	N	N
MUNIZ,SANDRA LYNN	2514747	DRIVING SAFETY COURSE SEC. 143A(a)(2)	251	N	N	Y	ST	3401	
22605672	08/25/83	TX	02/10/24	05/09/24		N	\$220.00	N	N
PANDEY,PAVAS	2514935	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	251	N	N	Y	ST	3049	
48645591	02/19/89	TX	05/17/24	05/21/24		N	\$313.00	N	N
QUILANTAN,PAUL JOHN	2514680	DRIVING SAFETY COURSE SEC. 143A(a)(2)	251	N	N	Y	ST	3401	
08266513	10/31/74	TX	01/22/24	05/03/24	513-66-6883	N	\$220.00	N	N
QUINTANILLA,SARA ABIGAIL	2514686	DRIVING SAFETY COURSE SEC. 143A(a)(2)	251	N	N	Y	ST	3401	
41088781	05/29/98	TX	01/27/24	05/19/24		N	\$209.00	N	N
REYES,MAIRA ALEJANDRA	2514893	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	251	N	N	Y	ST	3231	
27969829	07/18/89	TX	04/25/24	05/16/24		N	\$150.00	N	N
REYNA,ELIZABETH CLAIRE	2514892	FAIL TO DRIVE IN SINGLE LANE (#)	251	N	N	Y	ST	3070	
48629219	06/01/07	TX	04/23/24	05/08/24		N	\$175.00	N	N
RIVERA,ERIKA NICOLE	2514908	SPEEDING-10% ABOVE POSTED SPEED (#)	251	N	N	Y	ST	3586	
33985866	07/19/92	TX	05/01/24	05/09/24		N	\$225.00	N	N
RODRIGUEZ,CHRISTIAN	2514869	NO DL WHEN UNLICENSED-NOT CDL (#)	251	N	N	Y	ST	3103	
D11064587	08/30/01	AZ	04/15/24	05/02/24		N	\$175.00	N	N
RODRIQUE,NIYONKURU	2514837	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	251	N	N	Y	ST	3656	
49728656	06/10/04	VT	04/06/24	05/17/24		N	\$175.00	N	N
RODRIQUE,NIYONKURU	2514838	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	251	N	N	Y	ST	3049	
49728656	06/10/04	TX	04/06/24	05/17/24		N	\$313.00	N	N
ROSALES,XAVIER JOSHUA	2514848	SPEEDING-10% ABOVE POSTED SPEED (#)	251	N	N	Y	ST	3586	
50122435	12/06/99	TX	04/08/24	05/08/24		N	\$235.00	N	N
RUIZ MONDRAGON,MARTIN	2514863	NO DL WHEN UNLICENSED-NOT CDL (#)	251	N	N	Y	ST	3103	
10/06/94			04/13/24	05/10/24		N	\$175.00	N	N
SAENZ,ATILLA CHARLIE	238187	SPEEDING	251	N	N	Y	ST	3001	
11/17/91			11/02/09	05/24/24		Y	\$248.30	N	N
SAENZ,ATILLA CHARLIE	238188	NO DRIVER'S LICENSE	251	N	N	Y	ST	3103	
11/17/91			11/02/09	05/24/24		Y	\$182.00	N	N
SAENZ,ATILLA CHARLIE	238514	FAILURE TO APPEAR (TRAFFIC)RE 238187 & 238188	251	N	N	Y	ST	3337	
11/17/91			11/20/09	05/24/24		Y	\$218.40	N	N
SALAS,ARMANDO	2514830	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	251	N	N	Y	ST	3656	

CONVICTIONS SUBJECT TO DL18 REPORTING

05/01/24 THROUGH 05/31/24

LOCATION CODE: 11000

NAME DL#	DOB	CASE ST	OFFENSE	VIOL DT	CONV DT	CRT SSN	CMV SSN	HAZ PLEA	CDL PLEA	AGENCY FINE	DPSCD SRC VEH	CN SNT
05834302	05/31/63	TX		04/03/24	05/14/24	453-43-1589			Y	\$175.00	N	N
SALAZAR,JIMMIE 46621538	06/21/05	TX	2514694 DRIVING SAFETY COURSE SEC. 143A(a)(2)	01/30/24	05/10/24	251	N	N	Y	ST \$284.00	3401 N	N
SANCHEZ,JAZMIN ANDRENA 25062147	04/20/90	TX	2514740 SPEEDING-10% ABOVE POSTED SPEED (#)	02/07/24	05/17/24	251	N	N	Y	ST \$205.00	3586 N	N
SEIDEL,EVAN THOMAS 39300455	05/04/99	TX	2514856 DRIVING SAFETY COURSE SEC. 143A(a)(2)	04/12/24	05/01/24	251	N	N	Y	ST \$201.00	3401 N	N
SHARPES,JESSICA LYNNE 48393218	04/02/04	TX	2514845 POSSESSION OF DRUG PARAPHERNALIA	04/05/24	05/01/24	251	N	N	Y	CO \$220.00	3240 N	N
SMITH,TIMOTHY SCOTT 07937572	07/06/78	TX	2514779 FAIL TO YIELD AT STOP INTERSECTION	03/01/24	05/01/24	251	N	N	Y	ST \$175.00	3052 N	N
SWILLEY,ALFRED DONOVAN 41045126	10/17/97	TX	2512995 FAIL TO DRIVE IN SINGLE LANE (#)	01/19/22	05/24/24	251	N	N	Y	ST \$305.50	3070 N	N
VEANUEVA,KAITLYN LEEANN 44531991	11/18/03	TX	2514902 SPEEDING-10% ABOVE POSTED SPEED (#)	04/30/24	05/21/24	251	N	N	Y	ST \$300.00	3586 N	N

NETDATA - iTicket

INVOICE

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

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

05/01/2024 TO 05/31/2024

ITICKET FEES DUE: \$134.00

Note to Clerk:

Please include this statement with
your report to the auditor.

Please include a copy with your remittance.

NETDATA - iTicket

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05/01/2024 TO 05/31/2024

ITICKET FEES DUE: \$134.00

CASE	FILED	TICKET	TKT AGY	DEFENDANT	OFFENSE	AMOUNT
2514902	05/01/24	TXC241609832	ITK	VEANUEVA, KAITLYN LEEANN	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2514903	05/01/24	TXC241609833	ITK	LESTER, CORA BROOKE	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2514904	05/01/24	TXV241361668	ITK	SOTELO-MENDIVIL, JONATAN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	\$2.00
2514905	05/02/24	TXC241642600	ITK	POSADAS, BEATRICE JULIANN	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2514906	05/02/24	TXC241609835	ITK	GARCIA, JOHNNY ALLEN	UNSAFE MOVEMENT RIGHT OR LEFT ON ROADWAY	\$2.00
2514907	05/02/24	TXC241609837	ITK	HUBBARD, WILLIAM	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2514908	05/02/24	TXC241609836	ITK	RIVERA, ERIKA NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2514909	05/03/24	TXC241628042	ITK	NAVARRO, ARMANDO BENITO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	\$2.00
2514910	05/03/24	TXC241628040	ITK	HEMBREE, TRISTAN LUKE	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	\$2.00
2514911	05/03/24	TXC241628041	ITK	VASQUEZ, VIRGINIA ANGELITA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	\$2.00
2514912	05/03/24	TXC241676033	ITK	DENT, AUTUM BROOKS	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	\$2.00
2514913	05/03/24	TXC241628034	ITK	MARSHALL, KYLER MANNING	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2514914	05/03/24	TXC241628035	ITK	ORMAN, COLT RILEY	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2514915	05/03/24	TXC241628036	ITK	ALVAREZ HERNANDEZ, JORGE	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2514916	05/10/24	TXC241642614	ITK	MORRIS, SHELBY JEAN	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2514917	05/11/24	TXC241695500	ITK	VAQUERA ANDRADE, EZEQUIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2514918	05/11/24	TXC241695501	ITK	BORREGO, DAVID	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	\$2.00
2514919	05/13/24	TXC241616958	ITK	VASQUEZ, JOE LOUIS	DRIVING WHILE LICENSE INVALID - DL	\$2.00
2514920	05/13/24	TXC241616958	ITK	VASQUEZ, JOE LOUIS	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2514921	05/13/24	TXC241616958	ITK	VASQUEZ, JOE LOUIS	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	\$2.00
2514922	05/13/24	TXV241402096	ITK	ALVARES, JOSE OROZCO	NO TEXAS CDL-DOMICILED OVER 30 DAYS	\$2.00
2514923	05/13/24	TXV241402096	ITK	ALVARES, JOSE OROZCO	TIRES-FLAT	\$2.00
2514924	05/14/24	TXC241642621	ITK	ALMANZA, BIANCA MARIE	DRIVING WHILE LICENSE INVALID - DL	\$2.00
2514925	05/14/24	TXV241402097	ITK	CARRILLO, DAVID	TIRES-FLAT	\$2.00
2514926	05/14/24	TXV241402097	ITK	CARRILLO, DAVID	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	\$2.00
2514927	05/15/24	TXC241695503	ITK	PUENTE, ADELFA ANGELETA	DISPLAY EXPIRED DRIVER'S LICENSE	\$2.00
2514928	05/15/24	TXC241642623	ITK	RAGAN, JOSHUA KADE	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2514929	05/15/24	TXC241642624	ITK	VARGAS, ISSAAK KORDELL	DISPLAY EXPIRED DRIVER'S LICENSE	\$2.00
2514930	05/16/24	TXC241695507	ITK	REEVES, MICHAEL LANDON DON	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	\$2.00
2514931	05/16/24	TXC241695508	ITK	CRUZ, EDUARDO AGUSTIN	UNSAFE SPEED (#)	\$2.00
2514932	05/19/24	TXC241729170	ITK	WEATHERALL, SAMYRIA NYASA	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2514933	05/19/24	TXC241676039	ITK	BRACKENS, JORDAN SHAQUILLE	DRIVING WHILE LICENSE INVALID - DL	\$2.00
2514934	05/19/24	TXC241676037	ITK	PEREZ, DAVID C	NO DL WHEN UNLICENSED-NOT CDL (#)	\$2.00
2514935	05/19/24	TXC241676038	ITK	PANDEY, PAVAS	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	\$2.00
2514936	05/19/24	TXC241676041	ITK	LONGORIA, IZIC RENE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	\$2.00
2514937	05/19/24	TXC241676036	ITK	TORRES, JOHN DIMAS	OPEN CONTAINER IN MOTOR VEHICLE - DRIVER	\$2.00
2514938	05/19/24	TXC241676036	ITK	TORRES, JOHN DIMAS	NO DL WHEN UNLICENSED-NOT CDL (#)	\$2.00
2514939	05/19/24	TXC241676036	ITK	TORRES, JOHN DIMAS	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	\$2.00
2514940	05/20/24	TXC241616960	ITK	BORDAYO, BRYTNEE IRIS	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	\$2.00
2514941	05/20/24	TXC241616959	ITK	CASTILLO, ADRIAN TORRES	NO DL WHEN UNLICENSED-NOT CDL (#)	\$2.00
2514942	05/21/24	TXC241616966	ITK	HILL, DON ISAAC	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	\$2.00
2514943	05/21/24	TXC241616965	ITK	BENITEZ, JOSIE C	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2514944	05/21/24	TXC241594862	ITK	RIOS, DORA E	BACK SO AS TO INTERFERE OR WITHOUT SAFETY (#)	\$2.00
2514945	05/21/24	TXC241616962	ITK	CLARK, TANNER SCOTT	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	\$2.00
2514947	05/22/24	TXC241695509	ITK	PESINA, LEXUS MARIE HERNANDEZ	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	\$2.00
2514948	05/22/24	TXV241361678	ITK	CAMARILLO, JUAN MARTINEZ	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	\$2.00
2514949	05/23/24	TXC241695511	ITK	CARPENTER, BRANDON PAUL	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	\$2.00
2514951	05/24/24	TXC241695512	ITK	BARRON, JOSIAH AIDEN	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	\$2.00

2514952	05/24/24	TXV241411321	ITK	GONZALEZ-GUTIERREZ, MANUEL F	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	\$2.00
2514953	05/26/24	TXC241676049	ITK	LUCERO, ARMANDO	NO DL WHEN UNLICENSED-NOT CDL (#)	\$2.00
2514954	05/26/24	TXC241676046	ITK	PAZ LEIVA, MERLIN HUMBERTO	NO DL WHEN UNLICENSED-NOT CDL (#)	\$2.00
2514955	05/26/24	TXC241676046	ITK	PAZ LEIVA, MERLIN HUMBERTO	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2514956	05/26/24	TXC241676046	ITK	PAZ LEIVA, MERLIN HUMBERTO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	\$2.00
2514957	05/26/24	TXC241676047	ITK	GONZALES, ZACHARY ROMAN	NO DL WHEN UNLICENSED-NOT CDL (#)	\$2.00
2514958	05/26/24	TXC241676047	ITK	GONZALES, ZACHARY ROMAN	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2514959	05/26/24	TXC241676047	ITK	GONZALES, ZACHARY ROMAN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	\$2.00
2514960	05/26/24	TXC241676044	ITK	HALLETT, DONALD BRYAN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	\$2.00
2514961	05/26/24	TXC241676045	ITK	GONZALEZ, BRYAN	NO DL WHEN UNLICENSED-NOT CDL (#)	\$2.00
2514962	05/26/24	TXC241676048	ITK	DOMINGUEZ, ISIDRO	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	\$2.00
2514963	05/26/24	TXC241676048	ITK	DOMINGUEZ, ISIDRO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	\$2.00
2514964	05/27/24	TXC241695514	ITK	CERVERA, GREGORIO JR	DEFECTIVE/NON-COMPLIANT HEADLAMPS; FMVSS 571.108	\$2.00
2514965	05/29/24	TXC241729181	ITK	DENT, CURTIS DWAYNE	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	\$2.00
2514966	05/28/24	TXC241729179	ITK	HERNANDEZ QUEZADA, JORGE ALBERT	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	\$2.00
2514967	05/28/24	TXC241729180	ITK	VIURQUEZ, JUAN MANUEL	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	\$2.00
2514968	05/28/24	TXC241695518	ITK	WATSON, CARRY JAE	DRIVING WHILE LICENSE INVALID - DL	\$2.00
2514969	05/28/24	TXC241695517	ITK	JURADO, BRAXTON ISAIAH	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	\$2.00
2514970	05/29/24	TXV241411324	ITK	CARRILLO, DAVID	BRAKES OUT OF SERVICE: 20 PERCENT OR MORE	\$2.00

Note to Clerk:

Please include this statement with your report to the auditor.

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OFFICE OF COURT ADMINISTRATION
TEXAS JUDICIAL COUNCIL



OFFICIAL JUSTICE COURT MONTHLY REPORT

Month 05 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 2024-06-14

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

CIVIL SECTION

Court HOCKLEY 0501			
Month 05 Year 2024	Debt Claims	Landlord/Tenant	Small Claims
1. Total Cases Pending First of Month:	174	41	398
a. Active Cases	174	41	398
b. Inactive Cases	0	0	0
2. New Cases Filed	23	7	5
3. Cases Reactivated	0	0	0
4. All Other Cases Added	0	0	0
5. Total Cases on Docket	197	48	403
DISPOSITIONS			
6. Default Judgments	10	0	0
7. Agreed Judgments	0	0	0
8. Trial/Hearing by Judge/Hearing Officer	2	8	1
9. Trial by Jury	0	0	0
10. Dismissed for Want of Prosecution	1	0	0
11. Non-suited or Dismissed by Plaintiff	3	1	1
12. All Other Dispositions	0	0	0
13. Total Cases Disposed	16	9	2
14. Cases Placed on Inactive Status	0	0	0
15. Total Cases Pending End of Month:	181	39	401
a. Active Cases	181	39	401
b. Inactive Cases	0	0	0
16. Cases Appealed:			
a. After Trial	0	0	0
b. Without Trial	0	0	0

ADDITIONAL ACTIVITY

Court HOCKLEY 0501		
Month 05 Year 2024	NUMBER GIVEN	REQUEST FOR COUNSEL
1. Magistrate Warnings:		
a. Class C Misdemeanors	3	
b. Class A and B Misdemeanors	14	8
c. Felonies	18	8
		TOTAL
2. Arrest Warrants Issued:		
a. Class C Misdemeanors		0
b. Class A and B Misdemeanors		0
c. Felonies		2
3. Caplases Pro Fine Issued		0
4. Search Warrants Issued		3
5. Warrants for Fire, Health and Code Inspections Issued		0
6. Examining Trials Conducted		0
7. Emergency Mental Health Hearings Held		0
8. Magistrate's Orders for Emergency Protection Issued		0
9. Magistrate's Orders for Ignition Interlock Device Issued		0
10. All Other Magistrate's Orders Issued Requiring Conditions for Release on Bond		0
11. Driver's License Denial, Revocation or Suspension Hearings Held		1
12. Handgun License Denial, Revocation or Suspension Hearings Held		0
13. Disposition of Stolen Property Hearings Held		0
14. Peace Bond Hearings Held		0
15. Inquest Conducted		4
16. Cases In Which Fine and Court Costs Satisfied by Community Service:		
a. Partial Satisfaction		0
b. Full Satisfaction		0
17. Cases In Which Fine and Court Costs Satisfied by Jail Credit		5
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		\$ 5588.38
b. Remitted to State		\$ 5564.49
c. Total		\$ 11152.87

HOCKLEY COUNTY, TEXAS

MAY 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 MAY 2024**

FUND	DESCRIPTION	BEGINNING CASH BALANCE	INVESTMENT/ CD	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
10	General Fund	\$7,030,523.48		\$285,128.81	\$ (232,767.21)	\$7,082,885.08
11	Ad Valorem	\$18,074,891.82	\$0.00	\$262,779.82	\$ -	\$18,337,671.64
12	Officers Salary	\$2,980,758.73		\$76,025.40	\$ (745,069.52)	\$2,311,714.61
13	Auto Registration	\$429,558.07		\$1,927.96	\$ -	\$431,486.03
14	Indigent Health Care	\$725,065.98		\$3,224.62	\$ (15,870.26)	\$712,420.34
17	Jury Fund	\$650,599.97		\$5,064.62	\$ (55,648.19)	\$600,016.40
21	Road & Bridge #1	\$642,542.22		\$22,878.80	\$ (75,952.87)	\$589,468.15
22	Road & Bridge #2	\$768,602.02		\$15,455.11	\$ (244,569.88)	\$539,487.25
23	Road & Bridge #3	\$1,170,952.04		\$93,829.96	\$ (86,739.49)	\$1,178,042.51
24	Road & Bridge #4	\$452,628.15		\$1,633.95	\$ (151,457.87)	\$302,804.23
25	Road & Bridge #5	\$100,637.70		\$7,100.98	\$ (9,080.54)	\$98,658.14
35	Library	\$267,282.87		\$1,304.05	\$ (20,926.05)	\$247,660.87
70	Permanent Improvement	\$3,436,113.82		\$15,421.08	\$ (9,439.99)	\$3,442,094.91
72	Mallet Operating	\$1,092,085.06		\$62,842.96	\$ (70,175.79)	\$1,084,752.23
88	Payroll Clearing	\$7,040.38		\$562,329.47	\$ (562,120.58)	\$7,249.27
90	Juvenile Probation	\$62,912.26		\$74,438.34	\$ (28,371.24)	\$108,979.36
92	Community Supervision	\$58,488.83		\$27,989.57	\$ (33,847.85)	\$52,630.55
98	Clearing	\$1,000.09		\$1,937,791.39	\$ (1,937,791.39)	\$1,000.09
TOTAL:		\$37,951,683.49	\$0.00	\$3,457,166.89	\$ (4,279,828.72)	\$37,129,021.66
16	LEOSE	\$35,552.00		\$159.55	\$ -	\$35,711.55
30	Law Library	\$7,150.75		\$838.17	\$ (231.00)	\$7,757.92
39	District Clerk Preservation	\$40,163.79		\$932.19	\$ (3,962.50)	\$37,133.48
40	County Clerk Preservation	\$193,091.86		\$10,946.60	\$ -	\$204,038.46
41	Records Management	\$28,668.31		\$425.91	\$ (226.00)	\$28,868.22
42	R & B Extra Fee	\$121,741.73		\$19,585.51	\$ -	\$141,327.24
43	Courthouse Security	\$93,422.96		\$1,038.92	\$ -	\$94,461.88
44	Justice Court Technology	\$16,447.97		\$267.33	\$ (612.10)	\$16,103.20
45	Sheriff Cash Bond	\$143,245.42		\$0.00	\$ -	\$143,245.42
46	County Clerk Cash Bond	\$60,047.02		\$0.00	\$ -	\$60,047.02

**COUNTY AUDITOR UNAUDITED FINANCIAL REPORT
FOR PERIOD ENDING MAY 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	\$30,234.46		\$25,017.35	\$ (31,000.22)	\$24,251.59
51	Justice of Peace #1	\$4,805.90		\$3,072.30	\$ (5,127.40)	\$2,750.80
52	Justice of Peace #2	\$1,491.46		\$1,068.00	\$ (1,214.00)	\$1,345.46
54	Justice of Peace #4	\$2,104.42		\$1,504.80	\$ (1,904.30)	\$1,704.92
55	Justice of Peace #5	\$6,201.36		\$11,323.30	\$ (11,054.80)	\$6,469.86
56	Sheriff Fee Acct	\$1.52				\$1.52
57	So Donations	\$17,712.23		\$79.48	\$	\$17,791.71
60	Hospital I & S	\$43,263.81	\$0.00	\$194.09	\$	\$43,457.90
65	MPEC I & S (Mallet)	\$85,204.28		\$525.33		\$85,729.61
71	Hockley County Road Bond	\$25,238.61		\$113.24		\$25,351.85
75	Opioid Abatement Fund	\$18,274.68		\$77.73		\$18,352.41
76	Coronavirus SLFRF	\$2,461,724.50		\$10,666.89	\$ (127,625.18)	\$2,344,766.21
77	CTIF Grant	\$111,159.65		\$19,702.87	\$ (121,290.55)	\$9,571.97
78	Hava Grant	\$998.36		\$4.47	\$	\$1,002.83
79	District Atty Federal Forfeited	\$3,771.12		\$16.98	\$	\$3,788.10
80	FM & LR	\$5,343.21		\$23.93		\$5,367.14
81	District Atty Trust	\$8,855.54		\$0.00	\$	\$8,855.54
82	District Atty Forfeiture	\$60,577.46		\$3,945.63	\$	\$64,523.09
83	County Atty Theft of Service	\$6,675.13		\$1,376.48	\$ (120.00)	\$7,931.61
84	Sheriff Work Release	\$2,216.92		\$9.92		\$2,226.84
85	Hockley Co Grants	\$278,408.45		\$2,941.58	\$ (2,000.00)	\$279,350.03
86	Coronavirus Relief Grant	\$12,046.54		\$53.99	\$	\$12,100.53
87	Juvenile Probation Fees	\$18,600.95		\$83.47		\$18,684.42
89	Seizure Proceeds	\$44,246.83		\$171.03	\$ (11,005.09)	\$33,412.77
91	Juvenile Probation Restitution	\$93,673.21		\$420.38		\$94,093.59
93	Medical Fund	\$1,519.50		\$6.81	\$	\$1,526.31
94	County Atty Restitution	\$35,453.79		\$274.19	\$ (179.62)	\$35,548.36
95	District Atty Restitution	\$2,267.74		\$10.11	\$	\$2,277.85

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

FUND	DESCRIPTION	BEGINNING CASH BALANCE	INVESTMENT/ CD	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
96	CA/DA Pre-Trial Diversion	\$157,802.35		\$1,444.48	\$ -	\$159,246.83
97	CSCD Pre-Trial Bond Fees Fund	\$79,083.86		\$6,104.31	(2,461.95)	\$82,726.22
TOTAL:		\$4,364,974.36	\$0.00	\$124,427.32	(320,014.71)	\$4,169,386.97
	Hockey County Processing	\$110,483.27		\$1,212.91	(1,865.92)	\$109,830.26
	Hockey Co Sheriff Inmate Medical	\$10,765.37		\$0.00	-	\$10,765.37
	Hockey Co Jail Commissary	\$82,411.56		\$1,115.50	-	\$83,527.06
	Hockey Co Sheriff Inmate Trust	\$39,446.24		\$8,548.00	(7,503.57)	\$40,490.67
TOTAL:		\$243,106.44	\$0.00	\$10,876.41	(9,369.49)	\$244,613.36
	TOTAL ALL FUNDS:	\$42,559,764.29	\$0.00	\$3,592,470.62	(4,609,212.92)	\$41,543,021.99

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

41.67% OF YEAR COMPLETED

GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	**** PERCENT	**** ACTUAL **** REMAINING	***** PERCENT
2024 010-401-330	OFFICE SUPPLIES	.00	800.00	.00	2.94	.37	797.06	99.63
2024 010-401-420	TELEPHONE	.00	600.00	48.40	242.51	40.42	357.49	59.58
2024 010-401-427	SEMINAR EXPENSE -COMMISSIONERS	.00	4,500.00	871.52	4,524.47	100.54	24.47-	.54-*
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	919.92	8,019.92	71.80	3,150.08	28.20
2024 010-405-101	VETERANS OFFICER SALARY	.00	12,036.00	1,388.67	5,091.79	42.30	6,944.21	57.70
2024 010-405-105	LONGEVITY	.00	.00	.00	.00	.00	.00	.00
2024 010-405-201	FICA & MEDICARE	.00	921.00	103.47	375.87	40.81	545.13	59.19
2024 010-405-203	COUNTY RETIREMENT	.00	1,565.00	180.54	661.98	42.30	903.02	57.70
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	1,672.68	6,629.64	38.27	10,692.36	61.73
2024 010-409-202	RETIREES HEALTH INSURANCE	.00	447,000.00	35,551.22	181,694.83	40.65	265,305.17	59.35
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	256.10	9,246.96	16.81	45,753.04	83.19
2024 010-409-352	COMPUTER MAINTENANCE	.00	375,000.00	16,121.87	219,873.84	58.63	155,126.16	41.37
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	271.25	2,317.75	46.36	2,682.25	53.65
2024 010-409-407	LITTLEFIELD EMS	.00	32,584.00	2,715.33	13,576.65	41.67	19,007.35	58.33
2024 010-409-408	INMATE PHONE/SO RECORDS MANA	.00	.00	563.27	4,959.18-	.00	4,959.18	.00
2024 010-409-415	SOIL & WATER CONSERVATION	.00	2,700.00	225.00	1,125.00	41.67	1,575.00	58.33
2024 010-409-421	FAMILY OUTREACH TELEPHONE	.00	.00	.00	.00	.00	.00	.00
2024 010-409-422	INTERNET SERVICE	.00	16,100.00	1,298.97	6,254.85	38.85	9,845.15	61.15
2024 010-409-423	FAX LINE COURTHOUSE	.00	1,000.00	60.78	304.17	30.42	695.83	69.58
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	9,375.00	41.67	13,125.00	58.33
2024 010-409-471	ANTON SENIOR CITIZENS	.00	2,160.00	180.00	900.00	41.67	1,260.00	58.33
2024 010-409-472	SMYER SENIOR CITIZENS	.00	2,160.00	180.00	900.00	41.67	1,260.00	58.33
2024 010-409-477	LEVELLAND CRIME LINE	.00	4,000.00	.00	.00	.00	4,000.00	100.00
2024 010-409-478	HOCKLEY COUNTY FOOD BOX	.00	.00	.00	.00	.00	.00	.00
2024 010-409-479	EARLY SETTLERS RODEO	.00	.00	.00	.00	.00	.00	.00
2024 010-409-482	VARIOUS INSURANCE PREMIUMS	.00	280,000.00	300.00	81,549.00	29.12	198,451.00	70.88
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

41.67% 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	7,245.60	45.29	8,754.40	54.72
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	90.41	1,097.75	36.59	1,902.25	63.41
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	61,125.32	622,358.62	35.97	1108,057.38	64.03
	EXPENDITURES-NONDEPARTMENTAL	.00	1730,416.00	61,125.32	622,358.62	35.97	1108,057.38	64.03
2024 010-485-101	DA SPECIAL INVESTIGATOR SALA	.00	53,915.00	6,220.86	22,809.82	42.31	31,105.18	57.69
2024 010-485-102	SUPPLEMENT ALLOWANCE	.00	6,915.00	803.58	2,946.46	42.61	3,968.54	57.39
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	3,593.91	12,576.33	40.38	18,571.67	59.62
2024 010-485-106	LONGEVITY	.00	500.00	.00	472.00	94.40	28.00	5.60
2024 010-485-107	ST ASST PROS LONGEVITY	.00	.00	.00	.00	.00	.00	.00
2024 010-485-108	DA CLERK	.00	33,366.00	3,849.87	14,048.78	42.11	19,317.22	57.89
2024 010-485-109	ASSISTANT DA	.00	74,617.00	8,609.61	31,568.57	42.31	43,048.43	57.69
2024 010-485-110	PART TIME LABOR	.00	19,604.00	.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	1,753.09	6,739.63	37.48	11,243.37	62.52
2024 010-485-203	COUNTY RETIREMENT	.00	30,558.00	3,000.09	11,021.18	36.07	19,536.82	63.93
2024 010-485-204	HEALTH INSURANCE	.00	82,043.00	5,071.92	25,299.68	30.84	56,743.32	69.16
2024 010-485-330	D.A. SUPPLIES	.00	12,000.00	680.73	3,529.19	29.41	8,470.81	70.59
2024 010-485-409	AUTOPSY	.00	37,500.00	.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	991.69	41.32	1,408.31	58.68
2024 010-485-421	INVESTIGATOR CELL PHONE	.00	480.00	55.41	203.17	42.33	276.83	57.67
2024 010-485-426	INVESTIGATION TRAVEL EXPENSE	.00	5,500.00	237.12	1,118.57	20.34	4,381.43	79.66
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	.00	1,621.62	8.17	18,238.38	91.83
2024 010-485-580	D.A. ONLINE RESEARCH	.00	1,200.00	100.00	400.00	33.33	800.00	66.67
2024 010-485-592	MISCELLANEOUS EXPENSES	.00	.00	.00	.00	.00	.00	.00
	SUB TOTALS	.00	450,589.00	34,174.48	165,515.64	36.73	285,073.36	63.27
	EXPENDITURES-COURTS EXPENSE	.00	450,589.00	34,174.48	165,515.64	36.73	285,073.36	63.27
2024 010-490-101	ELECTION ADMINISTRATOR	.00	38,512.00	4,443.66	16,293.42	42.31	22,218.58	57.69
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	987.50	3,814.00	36.40	6,664.00	63.60
2024 010-490-109	ELECTION WORKERS	.00	23,000.00	3,429.40	7,190.40	31.26	15,809.60	68.74
2024 010-490-201	FICA & MEDICARE	.00	5,523.00	677.87	2,050.17	37.12	3,472.83	62.88
2024 010-490-203	RETIREMENT	.00	6,394.00	604.33	2,290.41	35.82	4,103.59	64.18
2024 010-490-204	HEALTH INSURANCE	.00	12,639.00	1,037.80	5,189.00	41.06	7,450.00	58.94
2024 010-490-310	ELECTION SUPPLIES	.00	25,000.00	889.75	8,712.03	34.85	16,287.97	65.15
2024 010-490-330	OFFICE SUPPLIES	.00	2,800.00	1.94	409.27	14.62	2,390.73	85.38
2024 010-490-420	TELEPHONE	.00	890.00	73.28	366.67	41.20	523.33	58.80
2024 010-490-421	CELL PHONE ALLOWANCE	.00	480.00	55.41	203.17	42.33	276.83	57.67
2024 010-490-427	SEMINAR EXPENSE	.00	4,000.00	47.79	2,262.57	56.56	1,737.43	43.44

41.67% OF YEAR COMPLETED

GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	**** PERCENT	***** ACTUAL	***** PERCENT
2024 010-510-421	CELL PHONE ALLOWANCE	.00	1,380.00	159.27	583.99	42.32	796.01	57.68
2024 010-510-440	UTILITIES ELECTRICITY & WATE	.00	150,000.00	7,397.35	51,458.62	34.31	98,541.38	65.69
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	5,469.31	22,640.72	37.73	37,359.28	62.27
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	813.74	3,510.06	78.00	989.94	22.00
2024 010-510-455	HEAT/AIR CONDITIONER CONTRAC	.00	32,000.00	2,685.00	13,425.00	41.95	18,575.00	58.05
2024 010-510-459	JAIL REPAIRS/APPLIANCES	.00	20,000.00	.00	3,425.75	17.13	16,574.25	82.87
2024 010-510-495	GROUNDS UPKEEP	.00	4,000.00	.00	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	34,364.28	223,557.80	38.48	357,376.20	61.52
	EXPENDITURES-MAINTENANCE DEP	.00	580,934.00	34,364.28	223,557.80	38.48	357,376.20	61.52
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	2,875.00	41.67	4,025.00	58.33
2024 010-544-490	FIRE PREVENTION - LEVELLAND	.00	175,000.00	.00	.00	.00	175,000.00	100.00
2024 010-544-491	FIRE PREVENTION - ANTON	.00	4,000.00	.00	.00	.00	4,000.00	100.00
2024 010-544-492	FIRE PREVENTION - ROPESVILLE	.00	4,000.00	.00	.00	.00	4,000.00	100.00
2024 010-544-493	FIRE PREVENTION - SUNDOWN	.00	7,000.00	.00	.00	.00	7,000.00	100.00
2024 010-544-494	FIRE PREVENTION - SMYER	.00	7,000.00	.00	500.00	7.14	6,500.00	92.86
	SUB TOTALS	.00	203,900.00	575.00	3,375.00	1.66	200,525.00	98.34
	EXPENDITURES-SPECIAL APPROPR	.00	203,900.00	575.00	3,375.00	1.66	200,525.00	98.34
2024 010-581-108	PART TIME LABOR	.00	13,520.00	1,560.00	5,720.00	42.31	7,800.00	57.69
2024 010-581-201	FICA & MEDICARE	.00	1,036.00	119.34	437.58	42.24	598.42	57.76
2024 010-581-203	COUNTY RETIREMENT	.00	1,760.00	202.80	743.60	42.25	1,016.40	57.75
2024 010-581-410	TELEPHONE/INTERNET EXPENSE	.00	2,600.00	214.24	1,071.99	41.23	1,528.01	58.77
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	535.00	24.32	1,665.00	75.68
	SUB TOTALS	.00	21,216.00	2,203.38	8,508.17	40.10	12,707.83	59.90
	EXPENDITURES-HIGHWAY PATROL	.00	21,216.00	2,203.38	8,508.17	40.10	12,707.83	59.90
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	5,723.10	20,984.70	42.31	28,616.30	57.69
2024 010-631-105	SECRETARY SALARY	.00	26,750.00	3,086.55	11,186.17	41.82	15,563.83	58.18
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	660.71	2,417.70	41.28	3,439.30	58.72
2024 010-631-203	COUNTY RETIREMENT	.00	9,952.00	1,145.25	4,087.45	41.07	5,864.55	58.93

41.67% OF YEAR COMPLETED

GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	**** PERCENT	***** ACTUAL	***** PERCENT
2024 010-631-204	HEALTH INSURANCE	.00	29,154.00	2,401.56	12,007.80	41.19	17,146.20	58.81
2024 010-631-225	CAR ALLOWANCE	.00	.00	.00	.00	.00	.00	.00
2024 010-631-330	SUPPLIES	.00	4,000.00	355.69	1,334.46	33.36	2,665.54	66.64
2024 010-631-420	TELEPHONE	.00	890.00	73.28	366.67	41.20	523.33	58.80
2024 010-631-421	CELL PHONE SUPPLEMENT	.00	480.00	55.41	203.17	42.33	276.83	57.67
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	13,501.55	53,088.12	41.03	76,295.88	58.97
	EXPENDITURES-IHC	.00	129,384.00	13,501.55	53,088.12	41.03	76,295.88	58.97
2024 010-632-416	INDIGENT HEALTH CARE	.00	948,500.00	.00	400,000.00	42.17	548,500.00	57.83
2024 010-632-417	RENT & UTILITIES PAUPER CARE	.00	10,000.00	150.00	2,425.38	24.25	7,574.62	75.75
2024 010-632-420	PAUPER BURIAL EXPENSE	.00	6,000.00	51.98	51.98	.87	5,948.02	99.13
	EXPENDITURES-CHARITY & IHC	.00	964,500.00	201.98	402,477.36	41.73	562,022.64	58.27
2024 010-665-101	AG AGENT SALARY	.00	32,189.00	3,714.03	13,618.11	42.31	18,570.89	57.69
2024 010-665-102	FCS AGENT SALARY	.00	32,189.00	3,714.03	13,618.11	42.31	18,570.89	57.69
2024 010-665-103	4-H AGENT SALARY	.00	32,189.00	3,714.03	13,618.11	42.31	18,570.89	57.69
2024 010-665-104	EXTENSION SECRETARY SALARY	.00	36,683.00	4,232.55	15,519.35	42.31	21,163.65	57.69
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	1,208.78	4,543.77	43.31	5,948.23	56.69
2024 010-665-203	COUNTY RETIREMENT	.00	4,964.00	550.23	2,212.51	44.57	2,751.49	55.43
2024 010-665-204	HEALTH INSURANCE	.00	16,528.00	1,037.80	5,189.00	31.40	11,339.00	68.60
2024 010-665-225	FCS VEHICLE ALLOWANCE	.00	2,400.00	276.93	1,015.41	42.31	1,384.59	57.69
2024 010-665-330	SUPPLIES	.00	11,500.00	779.45	4,999.02	43.47	6,500.98	56.53
2024 010-665-410	CELL PHONE ALLOWANCE	.00	950.00	55.41	203.17	21.39	746.83	78.61
2024 010-665-420	TELEPHONE	.00	1,350.00	107.97	667.93	49.48	682.07	50.52
2024 010-665-424	AG AGENT TRAVEL ALLOWANCE	.00	6,500.00	1,059.64	5,797.18	89.19	702.82	10.81
2024 010-665-425	FCS AGENT TRAVEL ALLOWANCE	.00	1,600.00	195.40	1,179.08	73.69	420.92	26.31
2024 010-665-426	4H AGENT TRAVEL ALLOWANCE	.00	6,500.00	44.02	4,400.26	67.70	2,099.74	32.30
2024 010-665-454	EQUIPMENT OPERATION	.00	12,000.00	395.34	4,280.89	35.67	7,719.11	64.33
2024 010-665-590	BOOK ALLOWANCE	.00	400.00	.00	.00	.00	400.00	100.00
	SUB TOTALS	.00	209,934.00	20,997.57	92,361.90	44.00	117,572.10	56.00
	EXPENDITURES EXTENSION SERVI	.00	209,934.00	20,997.57	92,361.90	44.00	117,572.10	56.00
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	462.97	599.39	29.97	1,400.61	70.03
2024 010-666-596	SPRING STOCK SHOW EXPENSES	.00	500.00	.00	541.93	108.39	41.93	8.39
	SUB TOTALS	.00	8,000.00	462.97	1,141.32	14.27	6,858.68	85.73
	EXPENDITURES EXTENSION SERVI	.00	8,000.00	462.97	1,141.32	14.27	6,858.68	85.73
2024 010-690-301	PERMANENT RECORDS	.00	42,000.00	.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

41.67% OF YEAR COMPLETED

GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2024 010-690-573	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	637.19	3,612.09	57.24	2,697.91 42.76
	SUB TOTALS	.00	189,810.00	637.19	65,019.73	34.26	124,790.27 65.74
	EXPENDITURES-CAPITAL OUTLAY	.00	189,810.00	637.19	65,019.73	34.26	124,790.27 65.74
	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	1,406.09	10,345.30	6.90	139,654.70 93.10
	SUB TOTALS	.00	150,000.00	1,406.09	10,345.30	6.90	139,654.70 93.10
	EXPENDITURES-UNFORESEEN CONT	.00	150,000.00	1,406.09	10,345.30	6.90	139,654.70 93.10
2024 010-700-012	TRANSFER TO OFFICERS SALARY	.00	5934,575.00	.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	.00	2000,000.00	30.72	4510,258.00 69.28
	FUND TOTAL	.00	12447,916.00	229,840.60	3969,680.06	31.89	8478,235.94 68.11

41.67% OF YEAR COMPLETED

AD VALOREM TAX ACCOUNT

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** PERCENT
2024 011-700-010	TRANSFERS TO GENERAL FUND	.00	11505,725.00	.00	3000,000.00	26.07	73.93
2024 011-700-017	TRANSFERS TO JURY FUND	.00	559,508.00	.00	.00	.00	100.00
2024 011-700-021	TRANSFERS TO R&B #1	.00	789,335.00	.00	400,000.00	50.68	49.32
2024 011-700-022	TRANSFERS TO R&B #2	.00	793,409.00	.00	250,000.00	31.51	68.49
2024 011-700-023	TRANSFERS TO R&B #3	.00	755,593.00	.00	250,000.00	33.09	66.91
2024 011-700-024	TRANSFERS TO R&B #4	.00	786,453.00	.00	400,000.00	50.86	49.14
2024 011-700-025	TRANSFERS TO R&B #5	.00	55,559.00	.00	55,559.00	100.00	.00
2024 011-700-035	TRANSFERS TO LIBRARY FUND	.00	192,143.00	.00	192,143.00	100.00	.00
2024 011-700-093	TRANSFER TO PERMANENT IMPROV	.00	1122,374.00	.00	.00	.00	100.00
2024 011-700-100	TRANSFER INTEREST TO GENERAL	.00	70,000.00	.00	.00	.00	100.00
2024 011-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00
	EXPENDITURES	.00	16630,099.00	.00	4547,702.00	27.35	72.65
	FUND TOTAL	.00	16630,099.00	.00	4547,702.00	27.35	72.65

41.67% OF YEAR COMPLETED

OFFICERS SALARY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2024 012-400-101	COUNTY JUDGE SALARY	.00	75,837.00	8,750.43	32,084.91 42.31	43,752.09	57.69
2024 012-400-104	DEPUTY SALARY	.00	36,683.00	4,232.55	15,388.58 41.95	21,294.42	58.05
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	1,520.00	5,450.00 35.80	9,775.00	64.20
2024 012-400-201	FICA & MEDICARE	.00	12,140.00	1,311.29	4,823.79 39.73	7,316.21	60.27
2024 012-400-203	COUNTY RETIREMENT	.00	19,974.00	2,263.41	7,977.52 39.94	11,996.48	60.06
2024 012-400-204	HEALTH INSURANCE	.00	36,496.00	2,996.32	14,981.60 41.05	21,514.40	58.95
2024 012-400-220	STATE SUPPLEMENT	.00	25,200.00	2,907.69	10,661.53 42.31	14,538.47	57.69
2024 012-400-222	EXCESS SUPPLEMENT FUNDS	.00	.00	.00	.00 .00	.00	.00
2024 012-400-225	FUEL	.00	1,800.00	207.69	761.53 42.31	1,038.47	57.69
2024 012-400-330	OFFICE SUPPLIES	.00	2,600.00	100.74	591.66 22.76	2,008.34	77.24
2024 012-400-408	COUNTY COURT APPTD. ATTORNEY	.00	45,000.00	12,200.00	29,275.00 65.06	15,725.00	34.94
2024 012-400-420	TELEPHONE	.00	1,175.00	96.78	484.17 41.21	690.83	58.79
2024 012-400-421	CELL PHONE ALLOWANCE	.00	900.00	.00	.00 .00	900.00	100.00
2024 012-400-427	SEMINAR EXPENSE	.00	3,500.00	55.59	601.83 17.20	2,898.17	82.80
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	36,642.49	124,177.12 37.57	206,302.88	62.43
	EXPENDITURES-COUNTY JUDGE	.00	330,480.00	36,642.49	124,177.12 37.57	206,302.88	62.43
2024 012-403-101	COUNTY CLERK SALARY	.00	65,213.00	7,524.57	27,590.09 42.31	37,622.91	57.69
2024 012-403-104	DEPUTIES SALARIES	.00	136,780.00	15,782.16	57,867.92 42.31	78,912.08	57.69
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	1,684.33	6,329.20 40.10	9,452.80	59.90
2024 012-403-203	COUNTY RETIREMENT	.00	26,753.00	3,029.79	11,603.23 43.37	15,149.77	56.63
2024 012-403-204	HEALTH INSURANCE	.00	113,552.00	7,538.52	37,692.60 33.19	75,859.40	66.81
2024 012-403-225	CAR ALLOWANCE	.00	500.00	57.69	211.53 42.31	288.47	57.69
2024 012-403-330	OFFICE SUPPLIES	.00	10,500.00	676.17	3,460.43 32.96	7,039.57	67.04
2024 012-403-420	TELEPHONE	.00	1,520.00	125.69	628.72 41.36	891.28	58.64
2024 012-403-427	SEMINAR EXPENSE	.00	4,000.00	539.32	795.33 19.88	3,204.67	80.12
2024 012-403-430	KOFILE	.00	4,800.00	.00	2,000.00 41.67	2,800.00	58.33
2024 012-403-435	BIRTH CERTIFICATES EXPENSE	.00	4,000.00	1,243.96	1,994.58 49.86	2,005.42	50.14
	SUB TOTAL	.00	387,200.00	37,123.56	153,973.63 39.77	233,226.37	60.23
	EXPENDITURES-COUNTY CLERK	.00	387,200.00	37,123.56	153,973.63 39.77	233,226.37	60.23
2024 012-450-101	DISTRICT CLERK SALARY	.00	65,213.00	7,524.57	27,590.09 42.31	37,622.91	57.69
2024 012-450-104	DEPUTIES SALARIES	.00	70,048.00	8,082.42	29,635.54 42.31	40,412.46	57.69
2024 012-450-105	LONGEVITY	.00	2,500.00	.00	2,400.00 96.00	100.00	4.00
2024 012-450-108	PART TIME LABOR	.00	1,500.00	.00	70.00 4.67	1,430.00	95.33
2024 012-450-201	FICA & MEDICARE	.00	10,654.00	1,158.27	4,419.74 41.48	6,234.26	58.52
2024 012-450-203	COUNTY RETIREMENT	.00	17,910.00	2,028.87	7,751.19 43.28	10,158.81	56.72
2024 012-450-204	HEALTH INSURANCE	.00	53,106.00	4,034.12	20,170.60 37.98	32,935.40	62.02
2024 012-450-330	OFFICE SUPPLIES	.00	7,800.00	525.42	2,268.58 29.08	5,531.42	70.92
2024 012-450-420	TELEPHONE	.00	1,860.00	154.05	770.52 41.43	1,089.48	58.57
2024 012-450-427	SEMINAR EXPENSE	.00	2,500.00	.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	23,507.72	96,504.94 41.37	136,761.06	58.63
	EXPENDITURES-DISTRICT CLERK	.00	233,266.00	23,507.72	96,504.94 41.37	136,761.06	58.63
2024 012-455-101	JUSTICE PEACE SALARIES	.00	60,600.00	6,992.28	25,638.36 42.31	34,961.64	57.69

41.67% OF YEAR COMPLETED

OFFICERS SALARY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D PERCENT	**** ACTUAL ***** REMAINING PERCENT	*****
2024 012-455-104	PCT.5 SECRETARY SALARY	.00	36,683.00	3,426.69	13,997.13	38.16	22,685.87 61.84
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	3,250.60	9,454.70	27.81	24,545.30 72.19
2024 012-455-201	FICA & MEDICARE	.00	10,457.00	1,042.38	3,677.80	35.17	6,779.20 64.83
2024 012-455-203	COUNTY RETIREMENT	.00	17,093.00	1,557.60	5,728.60	33.51	11,364.40 66.49
2024 012-455-204	HEALTH INSURANCE	.00	41,988.00	3,447.24	18,264.84	43.50	23,723.16 56.50
2024 012-455-225	AUTO MILEAGE EXPENSE	.00	5,200.00	600.00	2,200.00	42.31	3,000.00 57.69
2024 012-455-330	OFFICE SUPPLIES	.00	2,500.00	241.37	936.25	37.45	1,563.75 62.55
2024 012-455-355	SERVICE FEES	.00	.00	.00	.00	.00	.00 .00
2024 012-455-420	TELEPHONE	.00	1,790.00	148.28	741.67	41.43	1,048.33 58.57
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	20,706.44	81,254.35	38.06	132,256.65 61.94
	EXPENDITURES-JUSTICE OF PEAC	.00	213,511.00	20,706.44	81,254.35	38.06	132,256.65 61.94
2024 012-456-101	JUSTICE PEACE SALARIES 1-4	.00	46,872.00	5,408.28	19,830.36	42.31	27,041.64 57.69
2024 012-456-201	FICA & MEDICARE	.00	4,734.00	479.12	1,667.44	35.22	3,066.56 64.78
2024 012-456-203	COUNTY RETIREMENT	.00	6,094.00	703.08	2,499.84	41.02	3,594.16 58.98
2024 012-456-204	HEALTH INSURANCE	.00	71,335.00	4,822.32	24,111.60	33.80	47,223.40 66.20
2024 012-456-225	JP AUTO MILEAGE EXPENSE #1-#	.00	15,000.00	1,730.70	6,345.90	42.31	8,654.10 57.69
2024 012-456-310	JP OFFICE EXPENSE	.00	6,000.00	424.11	2,304.57	38.41	3,695.43 61.59
2024 012-456-330	JP SUPPLIES	.00	3,000.00	17.50	17.50	.58	2,982.50 99.42
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	.00	2,670.81	89.03	329.19 10.97
	SUB TOTAL	.00	156,035.00	13,585.11	59,448.02	38.10	96,586.98 61.90
	EXPENDITURES-JUSTICE PEACE 1	.00	156,035.00	13,585.11	59,448.02	38.10	96,586.98 61.90
2024 012-475-101	COUNTY ATTORNEY SALARY	.00	65,213.00	7,524.57	27,590.09	42.31	37,622.91 57.69
2024 012-475-102	ASSISTANT CO ATTY SALARY	.00	56,175.00	6,481.71	23,766.27	42.31	32,408.73 57.69
2024 012-475-104	DEPUTIES SALARIES	.00	103,414.00	10,729.90	42,504.34	41.10	60,909.66 58.90
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	2,169.13	8,428.84	40.57	12,349.16 59.43
2024 012-475-203	COUNTY RETIREMENT	.00	35,309.00	3,845.66	14,841.87	42.03	20,467.13 57.97
2024 012-475-204	HEALTH INSURANCE	.00	99,064.00	8,128.70	39,605.70	39.98	59,458.30 60.02
2024 012-475-220	COUNTY ATTY STATE SUPPLEMENT	.00	42,000.00	4,846.14	17,769.18	42.31	24,230.82 57.69
2024 012-475-330	OFFICE SUPPLIES	.00	7,000.00	433.85	1,801.22	25.73	5,198.78 74.27
2024 012-475-420	TELEPHONE	.00	1,790.00	148.28	741.67	41.43	1,048.33 58.57
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	44,307.94	181,749.18	41.45	256,703.82 58.55
	EXPENDITURES-COUNTY ATTORNEY	.00	438,453.00	44,307.94	181,749.18	41.45	256,703.82 58.55
2024 012-497-101	TREASURER SALARY	.00	65,213.00	7,524.57	27,590.09	42.31	37,622.91 57.69
2024 012-497-104	DEPUTY SALARY	.00	36,683.00	4,232.55	15,519.35	42.31	21,163.65 57.69
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	892.04	3,293.35	40.85	4,769.65 59.15

41.67% OF YEAR COMPLETED

OFFICERS SALARY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	**** PERCENT ****	***** ACTUAL *****	***** PERCENT *****
	SUB TOTAL	.00	1356,129.00	151,298.50	562,944.53	41.51	793,184.47	58.49
	EXPENDITURES-SHERIFF	.00	1356,129.00	151,298.50	562,944.53	41.51	793,184.47	58.49
2024 012-561-125	DETENTION STAFF SALARIES	.00	781,894.00	86,743.78	316,192.70	40.44	465,701.30	59.56
2024 012-561-126	DETENTION STAFF OVERTIME	.00	60,000.00	11,252.24	28,514.60	47.52	31,485.40	52.48
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	5,394.59	19,648.07	40.20	29,222.93	59.80
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	7,765.45	27,327.49	39.55	41,764.51	60.45
2024 012-561-203	COUNTY RETIREMENT	.00	116,459.00	13,440.65	46,428.92	39.87	70,030.08	60.13
2024 012-561-204	HEALTH INSURANCE	.00	297,727.00	21,710.76	110,629.40	37.16	187,097.60	62.84
2024 012-561-205	CLOTHING ALLOWANCE	.00	5,000.00	1,196.20	1,196.20	23.92	3,803.80	76.08
2024 012-561-330	OFFICE SUPPLIES	.00	8,000.00	495.09	2,434.20	30.43	5,565.80	69.57
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	424.92	989.61	19.79	4,010.39	80.21
2024 012-561-420	TELEPHONE	.00	3,840.00	579.10	949.07	24.72	2,890.93	75.28
2024 012-561-422	MOBILE PHONE EXPENSE	.00	961.00	55.41	203.17	21.14	757.83	78.86
2024 012-561-425	PRISONER TRANSPORT	.00	10,000.00	1,262.77	4,879.80	48.80	5,120.20	51.20
2024 012-561-427	TRAINING/SEMINAR EXPENSE	.00	10,000.00	1,348.86	6,157.44	61.57	3,842.56	38.43
2024 012-561-450	EQUIPMENT OPERATION	.00	7,000.00	1,479.00	1,809.36	25.85	5,190.64	74.15
2024 012-561-465	INMATE HOUSING OUT OF COUNTY	.00	490,000.00	65,320.00	250,779.00	51.18	239,221.00	48.82
2024 012-561-531	JAIL EXPENSES	.00	45,000.00	1,546.24	11,237.69	24.97	33,762.31	75.03
2024 012-561-590	PRISONER KEEP	.00	95,000.00	6,516.21	37,272.60	39.23	57,727.40	60.77
	SUB TOTAL DETENTION	.00	2072,744.00	226,531.27	874,074.32	42.17	1198,669.68	57.83
	EXPENDITURES-DETENTION	.00	2072,744.00	226,531.27	874,074.32	42.17	1198,669.68	57.83
2024 012-562-104	SB22 LE INCENTIVE PAY	.00	50,000.00	3,615.00	6,195.00	12.39	43,805.00	87.61
2024 012-562-125	SB22 DET INCENTIVE PAY	.00	30,000.00	3,195.00	5,325.00	17.75	24,675.00	82.25
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	615.09	1,032.88	12.27	7,382.12	87.73
2024 012-562-203	SB22 RETIREMENT	.00	11,700.00	1,076.14	1,815.66	15.52	9,884.34	84.48
2024 012-562-220	SB22 SHERIFF SUPPLEMENT	.00	10,000.00	1,468.05	2,446.75	24.47	7,553.25	75.53
2024 012-562-499	SB22 FIREARMS/SAFETY	.00	219,885.00	47,767.33	47,767.33	21.72	172,117.67	78.28
	SUB TOTAL SB22 SHERIFF GRANT	.00	350,000.00	57,736.61	64,582.62	18.45	285,417.38	81.55
	EXPENDITURES-SB22 SO GRANT	.00	350,000.00	57,736.61	64,582.62	18.45	285,417.38	81.55
2024 012-570-101	JUVENILE OFFICER SALARY	.00	62,239.00	7,181.40	26,331.80	42.31	35,907.20	57.69
2024 012-570-102	ASSISTANT OFFICER SALARY	.00	46,530.00	5,368.80	19,685.60	42.31	26,844.40	57.69
2024 012-570-103	ASSISTANT OFFICER SALARY #3	.00	37,283.00	4,301.88	15,773.56	42.31	21,509.44	57.69
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	500.00	41.67	700.00	58.33
2024 012-570-201	FICA & MEDICARE	.00	11,556.00	1,253.96	4,839.75	41.88	6,716.25	58.12
2024 012-570-203	COUNTY RETIREMENT	.00	19,637.00	2,203.72	8,591.64	43.75	11,045.36	56.25
2024 012-570-204	HEALTH INSURANCE	.00	58,598.00	4,811.00	24,055.00	41.05	34,543.00	58.95
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	CSR/P/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

41.67% OF YEAR COMPLETED

OFFICERS SALARY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	**** PERCENT ****	***** ACTUAL *****	***** PERCENT *****
2024 012-570-351	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	92.00	692.00	43.25	908.00	56.75
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	402.39	2,500.54	45.46	2,999.46	54.54
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	25,715.15	106,804.89	34.92	199,088.11	65.08
	EXPENDITURES-JUVENILE OFFICE	.00	305,893.00	25,715.15	106,804.89	34.92	199,088.11	65.08
2024 012-571-108	PART TIME LABOR	.00	19,604.00	2,112.50	2,476.50	12.63	17,127.50	87.37
2024 012-571-201	FICA & MEDICARE	.00	1,500.00	161.60	189.45	12.63	1,310.55	87.37
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	228.70	1,261.38	54.75	1,042.62	45.25
	EXPENDITURES-PROBATION ADULT	.00	25,958.00	2,502.80	3,927.33	15.13	22,030.67	84.87
2024 012-572-101	CONSTABLE 1 SALARY	.00	7,613.00	878.31	3,220.47	42.30	4,392.53	57.70
2024 012-572-102	CONSTABLE 2 SALARY	.00	14,443.00	1,666.41	6,110.17	42.31	8,332.83	57.69
2024 012-572-104	CONSTABLE 4 SALARY	.00	9,906.00	1,142.94	4,190.78	42.31	5,715.22	57.69
2024 012-572-105	CONSTABLE 5 SALARY	.00	21,377.00	2,466.48	9,043.76	42.31	12,333.24	57.69
2024 012-572-201	FICA & MEDICARE	.00	4,917.00	511.83	1,802.79	36.66	3,114.21	63.34
2024 012-572-203	COUNTY RETIREMENT	.00	6,935.00	800.04	2,933.48	42.30	4,001.52	57.70
2024 012-572-204	HEALTH INSURANCE	.00	84,163.00	6,912.15	34,565.59	41.07	49,597.41	58.93
2024 012-572-221	CONST 1 MILEAGE ALLOWANCE	.00	900.00	103.86	380.82	42.31	519.18	57.69
2024 012-572-222	CONSTABLE 2 MILEAGE ALLOWANC	.00	2,000.00	230.76	846.12	42.31	1,153.88	57.69
2024 012-572-224	CONST 4 MILEAGE ALLOWANCE	.00	1,728.00	199.38	731.06	42.31	996.94	57.69
2024 012-572-225	CONST.5 MILEAGE ALLOWANCE	.00	6,300.00	726.90	2,665.30	42.31	3,634.70	57.69
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	166.23	609.51	42.30	831.49	57.70
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	15,805.29	67,974.85	41.47	95,948.15	58.53
	EXPENDITURES-CONSTABLES	.00	163,923.00	15,805.29	67,974.85	41.47	95,948.15	58.53
	SUB TOTAL	.00	.00	.00	.00	.00	.00	.00
2024 012-700-400	UNFORESEEN CONTINGENCIES	.00	25,000.00	.00	296.40	1.19	24,703.60	98.81
	SUB TOTAL	.00	25,000.00	.00	296.40	1.19	24,703.60	98.81
	EXPENDITURES-UNFORESEEN CONT	.00	25,000.00	.00	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	730,113.64	2686,590.01	39.60	4098,184.99	60.40

41.67% OF YEAR COMPLETED

AUTO REGISTRATION FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT
2024 013-700-021	DISBURSEMENT OF FUNDS: R&B #	.00	90,000.00	.00	.00	90,000.00 100.00
2024 013-700-022	DISBURSEMENT OF FUNDS: R&B #	.00	90,000.00	.00	.00	90,000.00 100.00
2024 013-700-023	DISBURSEMENT OF FUNDS: R&B #	.00	90,000.00	.00	.00	90,000.00 100.00
2024 013-700-024	DISBURSEMENT OF FUNDS: R&B #	.00	90,000.00	.00	.00	90,000.00 100.00
2024 013-999-990	ACTUAL EXPENSES	.00	.00	.00	.00	.00 .00
	FUND TOTAL	.00	360,000.00	.00	.00	360,000.00 100.00

41.67% OF YEAR COMPLETED

INDIGENT HEALTH CARE FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL ***** REMAINING PERCENT
2024 014-641-392	RX DRUGS	.00	75,000.00	2,566.71	25,509.10	34.01	49,490.90 65.99
2024 014-641-395	LABORATORY & X-RAY	.00	30,000.00	1,337.60	9,546.68	31.82	20,453.32 68.18
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	843.18	6,490.67	14.27	39,009.33 85.73
2024 014-641-410	RURAL HEALTH CLINIC SERVICES	.00	15,000.00	1,477.70	10,079.31	67.20	4,920.69 32.80
2024 014-641-415	OPTIONAL SERVICES	.00	28,000.00	2,739.41	9,021.42	32.22	18,978.58 67.78
2024 014-641-460	HOSPITAL IN PATIENT	.00	100,000.00	5,475.27	20,419.27	20.42	79,580.73 79.58
2024 014-641-466	HOSPITAL OUT PATIENT	.00	100,000.00	.00	.00	.00	100,000.00 100.00
2024 014-641-495	OTHER	.00	.00	.00	.00	.00	.00 .00
2024 014-641-590	INMATE MEDICAL/PRISON CARE	.00	84,500.00	1,430.39	11,438.96	13.54	73,061.04 86.46
	SUB TOTAL	.00	950,500.00	15,870.26	229,840.08	24.18	720,659.92 75.82
	EXPENDITURES - IHC	.00	950,500.00	15,870.26	229,840.08	24.18	720,659.92 75.82
2024 014-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00 .00
	FUND TOTAL	.00	950,500.00	15,870.26	229,840.08	24.18	720,659.92 75.82

41.67% OF YEAR COMPLETED

HOCKLEY COUNTY: LEOSE FUND

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

41.67% OF YEAR COMPLETED

JURY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	**** PERCENT ****	***** ACTUAL ***** REMAINING	***** PERCENT *****
2024 017-426-485	PETIT JURORS COUNTY COURT	.00	3,000.00	.00	.00	.00	3,000.00	100.00
	SUB TOTAL	.00	3,000.00	.00	.00	.00	3,000.00	100.00
	EXPENDITURES COUNTY COURT	.00	3,000.00	.00	.00	.00	3,000.00	100.00
2024 017-435-101	SUPPLEMENTAL ALLOWANCE-JUDGE	.00	6,315.00	728.58	2,671.46	42.30	3,643.54	57.70
2024 017-435-103	COURT ADMINISTRATOR SALARY	.00	41,631.00	4,803.48	17,612.76	42.31	24,018.24	57.69
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	2,280.00	8,175.00	36.37	14,300.00	63.63
2024 017-435-111	COURT REPORTER SALARY	.00	71,976.00	8,110.48	29,215.21	40.59	42,760.79	59.41
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	1,205.50	4,447.98	39.91	6,697.02	60.09
2024 017-435-203	COUNTY RETIREMENT	.00	18,641.00	2,095.21	7,217.39	38.72	11,423.61	61.28
2024 017-435-204	HEALTH INSURANCE	.00	41,988.00	3,442.66	17,213.30	41.00	24,774.70	59.00
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	131.15	814.71	13.58	5,185.29	86.42
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	19.00	2,037.52	8.15	22,962.48	91.85
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	22,530.00	60,119.00	46.25	69,881.00	53.75
2024 017-435-409	CPS COURT CASES	.00	136,000.00	2,448.24	14,298.16	10.51	121,701.84	89.49
2024 017-435-420	TELEPHONE	.00	1,142.00	94.28	471.67	41.30	670.33	58.70
2024 017-435-427	CONFERENCE EXPENSE	.00	2,000.00	75.00	952.53	47.63	1,047.47	52.37
2024 017-435-470	HOCKLEY CO SR CITIZENS/JUR D	.00	.00	.00	.00	.00	.00	.00
2024 017-435-475	HOCKLEY CO VET'S BRKFST/J DO	.00	.00	.00	.00	.00	.00	.00
2024 017-435-480	JUROR DONATION/CVC FUND/STAT	.00	.00	.00	.00	.00	.00	.00
2024 017-435-482	FAMILY OUTREACH JUROR DONATI	.00	.00	1,690.33	1,458.33	.00	1,458.33	.00*
2024 017-435-483	COUNTY CHILD WELFARE JUROR D	.00	.00	1,839.83	1,645.83	.00	1,645.83	.00*
2024 017-435-485	PETIT JURORS DISTRICT COURT	.00	26,500.00	.00	7,140.00	26.94	19,360.00	73.06
2024 017-435-488	GRAND JURORS	.00	7,000.00	1,160.00	2,864.00	40.91	4,136.00	59.09
2024 017-435-573	CAPITAL OUTLAY UNDER \$5000	.00	.00	.00	.00	.00	.00	.00
	SUB TOTAL	.00	586,508.00	52,653.74	195,072.85	33.26	391,435.15	66.74
	EXPENDITURES - DISTRICT COUR	.00	586,508.00	52,653.74	195,072.85	33.26	391,435.15	66.74
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	52,653.74	195,072.85	33.03	395,435.15	66.97

41.67% OF YEAR COMPLETED

ROAD & BRIDGE #1

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** PERCENT
2024 021-611-101	COMMISSIONER SALARY	.00	62,732.00	7,238.28	26,540.36	42.31	57.69
2024 021-611-105	LONGEVITY	.00	1,100.00	.00	700.00	63.64	36.36
2024 021-611-113	ROAD WORKERS SALARIES	.00	273,918.00	31,174.59	101,652.91	37.11	62.89
2024 021-611-114	TEMPORARY SALARIES	.00	1,000.00	.00	.00	.00	100.00
2024 021-611-201	SOCIAL SECURITY	.00	26,833.00	3,032.20	10,127.59	37.74	62.26
2024 021-611-203	RETIREMENT	.00	43,908.00	4,993.73	16,307.69	37.14	62.86
2024 021-611-204	HEALTH INSURANCE	.00	108,025.00	6,570.89	28,708.09	26.58	73.42
2024 021-611-225	CAR ALLOWANCE	.00	12,000.00	1,384.59	5,076.83	42.31	57.69
2024 021-611-330	MATERIAL & SUPPLIES	.00	100,134.40	2,877.50	24,797.50	24.76	75.24
2024 021-611-350	RADIOS	.00	2,000.00	.00	600.00	30.00	70.00
2024 021-611-421	CELL PHONE ALLOWANCES	.00	2,882.00	327.79	1,066.59	37.01	62.99
2024 021-611-425	MOTOR FUEL	.00	100,000.00	12,312.42	63,203.02	63.20	36.80
2024 021-611-450	PARTS & REPAIRS	.00	65,000.00	6,040.88	26,904.22	41.39	58.61
2024 021-611-451	TIRES & TUBES	.00	22,000.00	.00	11,944.37	54.29	45.71
2024 021-611-480	EQUIPMENT RENTAL	.00	.00	.00	.00	.00	.00
2024 021-611-573	CAPITAL OUTLAY OVER \$5000	.00	264,337.00	.00	.00	.00	100.00
2024 021-611-574	CAPITAL OUTLAY UNDER \$5000	.00	.00	.00	.00	.00	.00
	SUB TOTAL	.00	1085,869.40	75,952.87	317,629.17	29.25	70.75
2024 021-999-990	ACTUAL EXPENSES - R & B #1	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	1085,869.40	75,952.87	317,629.17	29.25	70.75

41.67% OF YEAR COMPLETED

ROAD & BRIDGE #2

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL ***** REMAINING PERCENT	
2024 022-612-101	COMMISSIONER SALARY	.00	62,732.00	7,238.28	26,540.36	42.31	36,191.64	57.69
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	31,605.90	115,888.30	42.31	158,029.70	57.69
2024 022-612-201	SOCIAL SECURITY	.00	27,062.00	3,010.74	11,243.45	41.55	15,818.55	58.45
2024 022-612-203	RETIREMENT	.00	44,428.00	5,049.81	19,178.97	43.17	25,249.03	56.83
2024 022-612-204	HEALTH INSURANCE	.00	122,822.00	10,083.92	50,419.60	41.05	72,402.40	58.95
2024 022-612-225	CAR ALLOWANCE	.00	12,000.00	1,384.59	5,076.83	42.31	6,923.17	57.69
2024 022-612-330	MATERIAL & SUPPLIES	.00	92,554.07	176,613.22	226,595.49	244.82	134,041.42	144.82
2024 022-612-421	CELL ALLOWANCES	.00	2,882.00	332.46	1,219.02	42.30	1,662.98	57.70
2024 022-612-425	MOTOR FUEL	.00	100,000.00	5,505.79	30,356.42	30.36	69,643.58	69.64
2024 022-612-441	UTILITIES R&B #2 COUNTY SHOP	.00	5,000.00	330.04	2,488.00	49.76	2,512.00	50.24
2024 022-612-450	PARTS & REPAIRS	.00	80,000.00	2,069.93	23,558.82	29.45	56,441.18	70.55
2024 022-612-451	TIRES & TUBES	.00	10,000.00	1,345.20	1,855.20	18.55	8,144.80	81.45
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	244,569.88	547,425.59	51.23	521,072.48	48.77
	EXPENDITURES ROAD & BRIDGE #	.00	1068,498.07	244,569.88	547,425.59	51.23	521,072.48	48.77
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	244,569.88	547,425.59	51.23	521,072.48	48.77

41.67% OF YEAR COMPLETED

ROAD & BRIDGE #3

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** PERCENT
2024 023-613-101	COMMISSIONER SALARY	.00	62,732.00	7,238.28	26,540.36	42.31	36,191.64 57.69
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	31,963.65	116,206.13	42.42	157,711.87 57.58
2024 023-613-201	SOCIAL SECURITY	.00	28,568.00	3,103.04	11,611.59	40.65	16,956.41 59.35
2024 023-613-203	RETIREMENT	.00	45,689.00	5,096.32	19,181.29	41.98	26,507.71 58.02
2024 023-613-204	HEALTH INSURANCE	.00	116,404.00	9,556.96	47,784.80	41.05	68,619.20 58.95
2024 023-613-225	CAR ALLOWANCE	.00	12,000.00	1,384.59	5,076.83	42.31	6,923.17 57.69
2024 023-613-330	MATERIALS & SUPPLIES	.00	5,000.00	24.00	577.40	11.55	4,422.60 88.45
2024 023-613-350	CELL PHONE ALLOWANCE	.00	2,882.00	332.46	1,219.02	42.30	1,662.98 57.70
2024 023-613-425	MOTOR FUEL	.00	135,000.00	8,094.45	29,463.41	21.82	105,536.59 78.18
2024 023-613-441	UTILITIES	.00	15,000.00	892.23	3,812.17	25.41	11,187.83 74.59
2024 023-613-445	MINING OPERATION EXPENSES	.00	100,000.00	987.85	10,732.67	10.73	89,267.33 89.27
2024 023-613-450	PARTS & REPAIRS	.00	75,000.00	2,263.32	10,637.21	14.18	64,362.79 85.82
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	.00	640.00	32.00	1,360.00 68.00
2024 023-613-496	CONSTRUCTION CONTRACTS	.00	55,000.00	15,802.34	15,802.34	28.73	39,197.66 71.27
2024 023-613-573	CAPITAL OUTLAY OVER \$5000	.00	327,000.00	.00	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	86,739.49	352,598.85	27.21	943,394.15 72.79

41.67% OF YEAR COMPLETED

ROAD & BRIDGE #4

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** PERCENT
2024 024-614-101	COMMISSIONER SALARY	.00	62,732.00	7,238.28	26,540.36 42.31	36,191.64	57.69
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	26,429.37	93,818.33 34.25	180,099.67	65.75
2024 024-614-201	SOCIAL SECURITY	.00	27,009.00	2,619.95	9,700.28 35.91	17,308.72	64.09
2024 024-614-203	RETIREMENT	.00	44,337.00	4,376.85	15,770.18 35.57	28,566.82	64.43
2024 024-614-204	HEALTH INSURANCE	.00	120,375.00	9,169.87	41,447.27 34.43	78,927.73	65.57
2024 024-614-225	CAR ALLOWANCE	.00	12,000.00	1,384.59	5,076.83 42.31	6,923.17	57.69
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	277.05	983.97 34.14	1,898.03	65.86
2024 024-614-425	MOTOR FUEL	.00	110,000.00	7,994.58	26,108.73 23.74	83,891.27	76.26
2024 024-614-441	UTILITIES & TELEPHONE EXPENS	.00	2,400.00	168.65	1,008.72 42.03	1,391.28	57.97
2024 024-614-450	PARTS & REPAIRS	.00	75,000.00	4,382.32	33,554.13 44.74	41,445.87	55.26
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	87,416.36	88,696.36 307.97	59,896.36-	207.97-*
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	151,457.87	485,811.46 45.71	577,041.54	54.29

41.67% OF YEAR COMPLETED

ROAD & BRIDGE #5

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL *****
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	5,723.22	20,985.14 42.31	28,616.86	57.69
2024 025-615-114	COMP TIME PAY	.00	.00	.00	.00 .00	.00	.00
2024 025-615-201	SOCIAL SECURITY	.00	3,803.00	442.80	1,628.69 42.83	2,174.31	57.17
2024 025-615-203	RETIREMENT	.00	6,462.00	744.00	2,741.00 42.42	3,721.00	57.58
2024 025-615-204	HEALTH INSURANCE	.00	12,641.00	1,037.80	5,189.00 41.05	7,452.00	58.95
2024 025-615-330	MATERIAL & SUPPLIES	.00	4,000.00	504.33	2,294.01 57.35	1,705.99	42.65
2024 025-615-421	CELL PHONE ALLOWANCE	.00	937.00	93.40	393.12 41.96	543.88	58.04
2024 025-615-425	MOTOR FUEL	.00	5,000.00	283.74	1,505.60 30.11	3,494.40	69.89
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	235.25	3,919.89 49.00	4,080.11	51.00
2024 025-615-450	PARTS & REPAIRS	.00	1,000.00	16.00	217.94 21.79	782.06	78.21
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	9,080.54	38,981.89 40.59	57,063.11	59.41
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	9,080.54	38,981.89 40.59	57,063.11	59.41

41.67% OF YEAR COMPLETED

LAW LIBRARY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL ***** REMAINING PERCENT
2024 030-655-155	CARETAKER ALLOWANCE	.00	.00	.00	.00	.00	.00
2024 030-655-330	SUPPLIES	.00	.00	.00	.00	.00	.00
2024 030-655-595	LAW BOOKS	.00	.00	231.00	2,716.40	.00	2,716.40- .00 *
2024 030-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00
2024 030-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00
2024 030-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	231.00	2,716.40	.00	2,716.40- .00
***** OVER BUDGET *****							

41.67% OF YEAR COMPLETED

LIBRARY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL ***** REMAINING PERCENT
2024 035-650-102	LIBRARIAN SALARY	.00	49,602.00	5,723.25	20,780.18 41.89	28,821.82 58.11	
2024 035-650-103	ASST LIBRARIAN SALARY	.00	36,683.00	4,232.55	15,519.35 42.31	21,163.65 57.69	
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	2,807.29	10,224.45 40.90	14,775.55 59.10	
2024 035-650-201	SOCIAL SECURITY - LEVELLAND	.00	8,667.00	944.83	3,554.32 41.01	5,112.68 58.99	
2024 035-650-203	COUNTY RETIREMENT	.00	14,727.00	1,659.24	6,308.20 42.83	8,418.80 57.17	
2024 035-650-204	HEALTH INSURANCE	.00	29,251.00	2,401.56	12,007.80 41.05	17,243.20 58.95	
2024 035-650-310	SUPPLIES	.00	6,000.00	1,123.60	2,693.35 44.89	3,306.65 55.11	
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	584.62 41.32	830.38 58.68	
2024 035-650-427	SEMINAR & TRAVEL EXPENSES	.00	1,000.00	80.40	80.40 8.04	919.60 91.96	
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	1,286.17	7,362.53 64.02	4,137.47 35.98	
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	20,375.76	84,750.48 43.23	111,292.52 56.77	

41.67% OF YEAR COMPLETED

SO - SB22

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	**** PERCENT	***** REMAINING	***** PERCENT
2024 036-700-012	TRANSFER TO OFFICERS SALARY	.00	.00	6,846.01	6,846.01	.00	6,846.01-	.00 *
	FUND TOTAL	.00	.00	6,846.01	6,846.01	.00	6,846.01-	.00
***** OVER BUDGET *****								

41.67% 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

41.67% 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

41.67% OF YEAR COMPLETED

DISTRICT CLERK PRESERVATION

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2024 039-450-107	CONTRACT LABOR	.00	.00	.00	.00	.00	.00
2024 039-450-352	OFFICE EQUIPMENT	.00	.00	3,962.50	3,962.50	.00	3,962.50- .00 *
2024 039-450-436	SECURITY MICROFILMING	.00	.00	.00	.00	.00	.00 .00
2024 039-700-100	TRANSFER OUT	.00	.00	.00	.00	.00	.00 .00
2024 039-700-200	TRANSFER IN	.00	.00	.00	.00	.00	.00 .00
2024 039-999-990	ACTUAL EXPENSES	.00	.00	.00	.00	.00	.00 .00
	FUND TOTAL	.00	.00	3,962.50	3,962.50	.00	3,962.50- .00
***** OVER BUDGET *****							

41.67% OF YEAR COMPLETED

COUNTY CLERK PRESERVATION FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL ***** REMAINING PERCENT
2024 040-403-107	CONTRACT LABOR	.00	.00	.00	.00	.00	.00
2024 040-403-330	SECURITY PAPER	.00	.00	.00	.00	.00	.00
2024 040-403-352	OFFICE EQUIPMENT	.00	.00	.00	.00	.00	.00
2024 040-403-427	SEMINAR EXPENSE	.00	.00	.00	.00	.00	.00
2024 040-403-436	SECURITY MICROFILMING	.00	.00	.00	.00	.00	.00
2024 040-700-100	TRANSFER OUT	.00	.00	.00	.00	.00	.00
2024 040-700-200	TRANSFER IN	.00	.00	.00	.00	.00	.00
2024 040-999-990	ACTUAL EXPENSES	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	.00	.00	.00

41.67% OF YEAR COMPLETED

RECORDS MANAGEMENT OFFICER

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL ***** REMAINING PERCENT
2024 041-403-487	COUNTY CLERK MISCELLANEOUS E	.00	.00	.00	.00	.00	.00
2024 041-409-352	EQUIPMENT PURCHASES	.00	.00	.00	.00	.00	.00
2024 041-450-488	DISTRICT CLERK MISCELLANEOUS	.00	.00	.00	.00	.00	.00
2024 041-680-462	SHREDDING RECORDS	.00	.00	226.00	1,130.00	.00	1,130.00-
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	1,130.00	.00	1,130.00-
***** OVER BUDGET *****							

41.67% OF YEAR COMPLETED

R&B EXTRA FEE ACCOUNT

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL ***** REMAINING PERCENT
2024 042-700-021	TRANSFER TO R & B # 1	.00	.00	.00	.00	.00	.00
2024 042-700-022	TRANSFER TO R & B # 2	.00	.00	.00	.00	.00	.00
2024 042-700-023	TRANSFER TO R & B # 3	.00	.00	.00	.00	.00	.00
2024 042-700-024	TRANSFER TO R & B # 4	.00	.00	.00	.00	.00	.00
2024 042-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00
2024 042-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00
	EXPENDITURES-TRANSFERS	.00	.00	.00	.00	.00	.00
2024 042-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	.00	.00	.00

41.67% OF YEAR COMPLETED

COURTHOUSE SECURITY FUND

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

41.67% OF YEAR COMPLETED

JUSTICE COURT TECHNOLOGY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2024 044-403-330	COMPUTER SUPPLIES	.00	.00	.00	.00	.00	.00
2024 044-403-400	COUNTY CLERK EXPENSES	.00	.00	.00	.00	.00	.00
2024 044-403-592	COMPUTER EQUIPMENT	.00	.00	.00	.00	.00	.00
2024 044-455-100	JP#1 EXPENSES	.00	.00	210.29	890.05	.00	890.05-
2024 044-455-200	JP#2 EXPENSES	.00	.00	85.41	267.17	.00	267.17-
2024 044-455-400	JP#4 EXPENSES	.00	.00	24.00	56.00	.00	56.00-
2024 044-455-500	JP#5 EXPENSES	.00	.00	292.40	1,288.12	.00	1,288.12-
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	612.10	2,501.34	.00	2,501.34-
***** OVER BUDGET *****							

41.67% OF YEAR COMPLETED

SHERIFF CASH BOND ACCOUNT

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** PERCENT
2024 045-560-480	REFUNDS	.00	.00	.00	.00 .00	.00 .00	.00 .00
2024 045-560-499	MISCELLANEOUS	.00	.00	.00	.00 .00	.00 .00	.00 .00
2024 045-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2024 045-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2024 045-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00 .00	.00 .00	.00 .00
	FUND TOTAL	.00	.00	.00	.00 .00	.00 .00	.00 .00

41.67% OF YEAR COMPLETED

COUNTY CLERK CASH BOND ACCT

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

41.67% OF YEAR COMPLETED

JP5 CASH BOND ACCOUNT

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2024 047-403-480	REFUNDS	.00	.00	.00	.00	.00	.00
2024 047-403-499	MISCELLANEOUS	.00	.00	.00	.00	.00	.00
2024 047-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00
2024 047-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00
2024 047-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	.00	.00	.00

41.67% 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	31,000.22	130,515.47	.00	130,515.47- .00 *
2024 048-403-355	CITY OF LEVELLAND AF	.00	.00	.00	.00	.00	.00 .00
2024 048-403-487	MISCELLANEOUS	.00	.00	.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	31,000.22	130,615.47	.00	130,615.47- .00
***** OVER BUDGET *****							

41.67% OF YEAR COMPLETED

JUSTICE OF PEACE #1

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2024 051-456-350	FEES & FINES	.00	.00	5,047.40	27,736.80	.00	27,736.80- .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	80.00	80.00	.00	80.00- .00 *
2024 051-456-500	WARRANT FEES	.00	.00	.00	.00	.00	.00 .00
2024 051-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00 .00
2024 051-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00 .00
2024 051-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00 .00
	FUND TOTAL	.00	.00	5,127.40	27,816.80	.00	27,816.80- .00
***** OVER BUDGET *****							

41.67% OF YEAR COMPLETED

JUSTICE OF PEACE #2

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL ***** REMAINING PERCENT
2024 052-457-350	FEES & FINES	.00	.00	1,214.00	6,749.30	.00	6,749.30- .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	1,214.00	6,749.30	.00	6,749.30- .00
***** OVER BUDGET *****							

41.67% OF YEAR COMPLETED

JUSTICE OF PEACE #4

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** PERCENT
2024 054-458-350	FEES & FINES	.00	.00	1,904.30	6,988.70	.00	6,988.70- .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	1,904.30	6,988.70	.00	6,988.70- .00
***** OVER BUDGET *****							

41.67% OF YEAR COMPLETED

JUSTICE OF PEACE #5

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL *****
2024 055-455-350	FEES & FINES	.00	.00	.00	.00	.00	.00
2024 055-455-355	MISCELLANEOUS SERVICE FEES	.00	.00	.00	.00	.00	.00
2024 055-455-400	COUNTY & STATE SERVICE FEES	.00	.00	155.00	480.00	.00	480.00-
2024 055-455-500	WARRANT FEES	.00	.00	.00	.00	.00	.00
2024 055-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00
2024 055-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00
2024 055-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	155.00	480.00	.00	480.00-
***** OVER BUDGET *****							

41.67% OF YEAR COMPLETED

SHERIFF FEE ACCOUNT

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

41.67% OF YEAR COMPLETED

SO DONATIONS FUND

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

41.67% OF YEAR COMPLETED

I&S FUND: '88 HOSPITAL BOND

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

41.67% OF YEAR COMPLETED

MPEC INTEREST & SINKING FUND

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

41.67% OF YEAR COMPLETED

PERMANENT IMPROVEMENT FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2024 070-510-531	PURCHASE OF FIXED ASSETS	.00	.00	.00	.00	.00	.00
2024 070-690-402	MAJOR REPAIRS AND PURCHASES	.00	972,374.00	9,439.99	56,033.18	5.76	916,340.82 94.24
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	9,439.99	56,033.18	4.78	1116,340.82 95.22
2024 070-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00 .00
	FUND TOTAL	.00	1172,374.00	9,439.99	56,033.18	4.78	1116,340.82 95.22

41.67% OF YEAR COMPLETED

HOCKLEY CO ROAD BOND FUND

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

41.67% OF YEAR COMPLETED

MALLETT OPERATING FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	**** PERCENT	***** ACTUAL	***** PERCENT
2024 072-673-102	ARENA MANAGER	.00	66,192.00	7,637.52	28,004.24	42.31	38,187.76	57.69
2024 072-673-103	ASSISTANT ARENA MANAGER	.00	43,387.00	5,006.07	18,355.59	42.31	25,031.41	57.69
2024 072-673-104	OFFICE CLERK	.00	35,949.00	4,147.86	15,208.82	42.31	20,740.18	57.69
2024 072-673-105	EVENTS/OFFICE MANAGER	.00	52,580.00	6,066.93	15,999.21	30.43	36,580.79	69.57
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	5,006.07	18,355.59	42.31	25,031.41	57.69
2024 072-673-108	PART TIME LABOR	.00	70,000.00	10,845.20	35,794.02	51.13	34,205.98	48.87
2024 072-673-201	FICA/MEDICARE	.00	23,906.00	2,872.12	9,618.44	40.23	14,287.56	59.77
2024 072-673-203	RETIREMENT	.00	36,075.00	3,622.38	12,587.05	34.89	23,487.95	65.11
2024 072-673-204	HEALTH INSURANCE	.00	87,850.00	7,087.60	33,748.28	38.42	54,101.72	61.58
2024 072-673-225	TRAVEL EXPENSE	.00	.00	.00	.00	.00	.00	.00
2024 072-673-310	SUPPLIES	.00	20,000.00	5.29	962.11	4.81	19,037.89	95.19
2024 072-673-315	OFFICE SUPPLIES	.00	6,000.00	351.36	3,468.22	57.80	2,531.78	42.20
2024 072-673-320	JANITORIAL SUPPLIES	.00	12,000.00	731.63	5,200.85	43.34	6,799.15	56.66
2024 072-673-330	FUEL/OIL	.00	10,000.00	273.83	2,652.33	26.52	7,347.67	73.48
2024 072-673-333	CONCESSION EXPENSES	.00	30,000.00	4,864.29	27,220.26	90.73	2,779.74	9.27
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	1,096.56	40.61	1,603.44	59.39
2024 072-673-421	CELL PHONE EXPENSE	.00	1,627.00	134.49	673.52	41.40	953.48	58.60
2024 072-673-425	INTERNET SERVICE EXPENSE	.00	5,400.00	289.99	1,449.95	26.85	3,950.05	73.15
2024 072-673-427	TRAINING AND EDUCATION	.00	700.00	.00	.00	.00	700.00	100.00
2024 072-673-430	MERCHANT BANNERS	.00	.00	.00	33.86	.00	33.86	.00 *
2024 072-673-440	UTILITIES	.00	140,000.00	4,396.75	40,057.38	28.61	99,942.62	71.39
2024 072-673-450	REPAIRS	.00	54,100.00	482.00	15,981.93	29.54	38,118.07	70.46
2024 072-673-451	SNOW STORM REPAIRS & REPLACE	.00	.00	.00	.00	.00	.00	.00
2024 072-673-455	BLDG MAINT/CONTRACT	.00	.00	.00	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	81.13	5,146.13	102.92	146.13	2.92-*
2024 072-673-484	CREDIT CARD FEES	.00	5,000.00	410.31	2,561.06	51.22	2,438.94	48.78
2024 072-673-487	MISCELLANEOUS EXPENSES	.00	1,000.00	130.67	130.67	13.07	869.33	86.93
2024 072-673-495	GROUNDS MAINTENANCE	.00	13,000.00	1,275.97	5,477.97	42.14	7,522.03	57.86
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	2,437.31	8,846.61	73.72	3,153.39	26.28
	SUB TOTALS	.00	928,153.00	68,375.79	335,931.58	36.19	592,221.42	63.81
2024 072-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	928,153.00	68,375.79	335,931.58	36.19	592,221.42	63.81

41.67% OF YEAR COMPLETED

PSO CO ESSENTIAL SVCS GRANT

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2024 074-485-330	SUPPLIES	.00	.00	.00	2,211.51	.00	2,211.51- .00 *
2024 074-485-352	OFFICE EQUIPMENT	.00	.00	.00	.00	.00	.00 .00
2024 074-485-400	PROFESSIONAL SERVICES/LEGAL	.00	.00	.00	.00	.00	.00 .00
2024 074-485-405	PROF SVCS/MENTAL HEALTH EXPE	.00	.00	.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 *****							

41.67% OF YEAR COMPLETED

CORONAVIRUS SLFRF

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2024 076-403-436	RECORDS PRESERVATION	.00	.00	.00	53,484.62	.00	53,484.62- .00 *
2024 076-435-400	CAPITAL CASE DEFENSE EXPENSE	.00	.00	.00	85,190.00	.00	85,190.00- .00 *
2024 076-485-103	ASSISTANT DA	.00	.00	8,609.61	31,568.57	.00	31,568.57- .00 *
2024 076-485-201	FICA & MEDICARE/DA ASSISTANT	.00	.00	637.26	2,308.14	.00	2,308.14- .00 *
2024 076-485-203	COUNTY RETIREMENT/DA ASSISTANT	.00	.00	1,119.24	3,730.80	.00	3,730.80- .00 *
2024 076-485-204	HEALT INSURANCE/DA ASSISTANT	.00	.00	1,958.52	9,792.60	.00	9,792.60- .00 *
2024 076-490-484	ELECTION EXPENSES	.00	.00	.00	.00	.00	.00 .00
2024 076-510-300	SLFRF SUPPLIES	.00	.00	.00	.00	.00	.00 .00
2024 076-510-531	PURCHASE OF FIXED ASSETS	.00	.00	.00	.00	.00	.00 .00
2024 076-560-104	MENTAL HEALTH DEPUTY	.00	.00	.00	12,223.68	.00	12,223.68- .00 *
2024 076-560-108	HOLIDAY PAY-MH DEPUTY	.00	.00	.00	795.40	.00	795.40- .00 *
2024 076-560-114	OVERTIME-MH DEPUTY	.00	.00	.00	185.71	.00	185.71- .00 *
2024 076-560-201	FICA & MEDICARE	.00	.00	.00	942.15	.00	942.15- .00 *
2024 076-560-203	RETIREMENT	.00	.00	.00	1,716.61	.00	1,716.61- .00 *
2024 076-560-204	HEALTH INSURANCE	.00	.00	.00	4,822.32	.00	4,822.32- .00 *
2024 076-560-422	EQUIPMENT	.00	.00	.00	.00	.00	.00 .00
2024 076-560-496	CAPITAL OUTLAY	.00	.00	115,300.55	408,479.51	.00	408,479.51- .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	127,625.18	615,240.11	.00	615,240.11- .00
***** OVER BUDGET *****							

41.67% OF YEAR COMPLETED

CTIF GRANT

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT
2024 077-611-100	REFUND CTIF EXPENSES TO RB#1	.00	.00	20,134.40	20,134.40	.00 20,134.40-
2024 077-612-100	REFUND CTIF EXPENSES TO RB#2	.00	.00	12,554.07	12,554.07	.00 12,554.07-
2024 077-613-100	REFUND CTIF EXPENSES RO RB#3	.00	.00	88,602.08	88,602.08	.00 88,602.08-
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	121,290.55	121,290.55	.00 121,290.55-
***** OVER BUDGET *****						

41.67% OF YEAR COMPLETED

HAVA GRANTS

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

41.67% OF YEAR COMPLETED

DA FEDERAL FORFEITED FUNDS

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** PERCENT
2024 079-485-104	DA ASSISTANT SALARY	.00	.00	.00	.00 .00	.00 .00	.00 .00
2024 079-485-201	SOCIAL SECURITY & MEDICARE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2024 079-485-203	COUNTY RETIREMENT	.00	.00	.00	.00 .00	.00 .00	.00 .00
2024 079-485-204	HEALTH INSURANCE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2024 079-485-300	SUPPLIES	.00	.00	.00	.00 .00	.00 .00	.00 .00
2024 079-485-421	CELL PHONE ALLOWANCE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2024 079-485-495	MISCELLANEOUS EXPENSES	.00	.00	.00	.00 .00	.00 .00	.00 .00
2024 079-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00 .00	.00 .00	.00 .00
	FUND TOTAL	.00	.00	.00	.00 .00	.00 .00	.00 .00

41.67% OF YEAR COMPLETED

FM & LR FUND

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

41.67% OF YEAR COMPLETED

DA TRUST ACCOUNT

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
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	.00	1,500.00	.00	1,500.00- .00 *
2024 081-435-408	ADULT PROBATION	.00	.00	.00	.00	.00	.00
2024 081-435-409	RYAN PARKER ACCOUNTS	.00	.00	.00	.00	.00	.00
2024 081-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00
2024 081-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00
2024 081-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	1,500.00	.00	1,500.00- .00
***** OVER BUDGET *****							

41.67% OF YEAR COMPLETED

DA FORFEITURE FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2024 082-485-107	PART TIME LABOR	.00	.00	.00	.00	.00	.00
2024 082-485-201	SOC SEC & MEDICARE	.00	.00	.00	.00	.00	.00
2024 082-485-300	SUPPLIES	.00	.00	.00	.00	.00	.00
2024 082-485-352	OFFICE EQUIPMENT	.00	.00	.00	.00	.00	.00
2024 082-485-420	CELL PHONES	.00	.00	.00	.00	.00	.00
2024 082-485-427	SEMINAR EXPENSE	.00	.00	.00	.00	.00	.00
2024 082-485-495	MISCELLANEOUS EXPENSES	.00	.00	.00	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	.00	52,137.50	.00	52,137.50-
***** OVER BUDGET *****							

41.67% OF YEAR COMPLETED

CA THEFT OF SERVICE

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** PERCENT
2024 083-475-400	PALMER'S	.00	.00	120.00	240.00	.00	240.00- .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	.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	120.00	1,837.52	.00	1,837.52- .00
***** OVER BUDGET *****							

41.67% OF YEAR COMPLETED

SHERIFF WORK RELEASE PROGRAM

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT
2024 084-563-400	COURT COSTS FINES & FEES	.00	.00	.00	.00	.00
2024 084-563-486	INMATE LABOR	.00	.00	.00	.00	.00
2024 084-563-490	INMATE ROOM & BOARD	.00	.00	.00	.00	.00
	EXPENDITURES-WORK RELEASE	.00	.00	.00	.00	.00
2024 084-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00
2024 084-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00
2024 084-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	.00	.00

41.67% OF YEAR COMPLETED

HOCKLEY CO GRANTS FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2024 085-403-330	HAVA GRANT EXPENDITURES	.00	.00	.00	.00	.00	.00
2024 085-450-310	LIBRARY GRANT EXPENDITURES	.00	.00	.00	.00	.00	.00
2024 085-476-310	CO ATTY SPAG GRANT EXPENSES	.00	.00	.00	.00	.00	.00
2024 085-485-352	VINE GRANT MAINTENANCE & NOT	.00	.00	.00	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 EXENSES 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	2,000.00	2,000.00	.00	2,000.00-
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	2,000.00	5,968.54	.00	5,968.54-
***** OVER BUDGET *****							

41.67% OF YEAR COMPLETED

CORONAVIRUS RELIEF FUND GRANT

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL ***** PERCENT
2024 086-510-300	CRF GRANT EXPENDITURE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2024 086-510-572	CRF GRANT TECHNOLOGY EXPENSE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2024 086-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00 .00	.00 .00	.00 .00
	FUND TOTAL	.00	.00	.00	.00 .00	.00 .00	.00 .00

41.67% OF YEAR COMPLETED

HC JUVENILE PROBATION FEES

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2024 087-570-110	SALARY INCREASES	.00	.00	.00	.00	.00	.00
2024 087-570-330	OFFICE SUPPLIES	.00	.00	.00	.00	.00	.00
2024 087-570-352	OFFICE EQUIPMENT	.00	.00	.00	.00	.00	.00
2024 087-570-353	OTHER EQUIPMENT	.00	.00	.00	.00	.00	.00
2024 087-570-355	FURNITURE & FIXTURES	.00	.00	.00	.00	.00	.00
2024 087-570-492	INTER CO POST ADJ SECURE	.00	.00	.00	.00	.00	.00
2024 087-570-493	INTER CO POST ADJ NON-SEC	.00	.00	.00	.00	.00	.00
2024 087-570-540	CAPITAL OUTLAY	.00	.00	.00	.00	.00	.00
	EXPENDITURES	.00	.00	.00	.00	.00	.00
2024 087-575-100	INSURANCE JUVENILE PROB PART	.00	.00	.00	.00	.00	.00
2024 087-575-201	FICA/MED/SALARY SUPPLEMENTS	.00	.00	.00	.00	.00	.00
2024 087-575-203	RETIREMENT/D.B./SUPPLEMENTS	.00	.00	.00	.00	.00	.00
2024 087-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00
2024 087-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00
2024 087-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	.00	.00	.00

41.67% OF YEAR COMPLETED

PAYROLL CLEARING ACCOUNT

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

41.67% OF YEAR COMPLETED

SEIZURE PROCEEDS FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL ***** REMAINING PERCENT
2024 089-430-100	REIMBURSEMENT OF SEIZED FUND	.00	.00	.00	.00	.00	.00
2024 089-435-107	PART TIME LABOR	.00	.00	.00	.00	.00	.00
2024 089-435-200	FICA/MEDICARE PART TIME	.00	.00	.00	.00	.00	.00
2024 089-480-400	DISBURSEMENT OF FUNDS TO DA	.00	.00	3,668.36	16,250.45	.00	16,250.45-
2024 089-480-495	MISCELLANEOUS	.00	.00	.00	.00	.00	.00
2024 089-481-400	DISBURSEMENT OF FUNDS TO SO	.00	.00	7,336.73	32,497.53	.00	32,497.53-
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	11,005.09	48,747.98	.00	48,747.98-
***** OVER BUDGET *****							

71.67% OF YEAR COMPLETED

JUVENILE PROBATION FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL *****
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	1,143.84	7,625.60	76.92	2,288.41 23.08
2024 090-571-201	DSA SALARY ADJ-FICA/MEDICARE	.00	758.42	84.53	557.08	73.45	201.34 26.55
2024 090-571-203	DSA SALARY ADJ-CO RETIREMENT	.00	95.18	148.65	442.03	464.41	346.85- 364.41-*
	DSA SALARY ADJ EXPENSES	.00	10,767.61	1,377.02	8,624.71	80.10	2,142.90 19.90
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	3,421.83	22,812.20	76.92	6,843.66 23.08
2024 090-575-201	FICA/MEDICARE	.00	2,268.67	253.30	1,670.30	73.62	598.37 26.38
2024 090-575-203	COUNTY RETIREMENT	.00	5,048.90	444.81	3,514.37	69.61	1,534.53 30.39
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	804.59	17,699.90	59.00	12,300.10 41.00
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	879.27	9,699.42	49.74	9,800.58 50.26
2024 090-575-492	INTER CO SECURE PLACE-POST A	.00	113,860.57	17,549.94	101,714.88	89.33	12,145.69 10.67
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	2,500.00	35,900.00	102.57	900.00- 2.57-*
2024 090-575-495	EXT CONT CBP GENERAL	.00	16,300.00	1,080.00	8,902.50	54.62	7,397.50 45.38
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	26,933.74	244,095.96	97.00	7,538.04 3.00
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	28,310.76	255,631.20	94.05	16,180.94 5.95

41.67% OF YEAR COMPLETED

JUVENILE PROBATION RESTITUTION

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

71.67% 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	20,803.05	137,898.52 74.83	46,394.48 25.17
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	1,585.00	16,360.15 59.76	11,015.85 40.24
2024 092-570-201	SOCIAL SECURITY & MEDICARE	.00	15,413.00	1,641.27	11,374.56 73.80	4,038.44 26.20
2024 092-570-203	COUNTY RETIREMENT	.00	27,920.00	2,813.61	19,853.68 71.11	8,066.32 28.89
2024 092-570-330	SUPPLIES & OTHER	.00	45,522.00	7.50	4,362.85 9.58	41,159.15 90.42
2024 092-570-426	TRAVEL/FURNISHED TRANSPORTAT	.00	8,500.00	.00	759.79 8.94	7,740.21 91.06
2024 092-570-486	CONTRACT SERVICES	.00	16,100.00	.00	10,202.08 63.37	5,897.92 36.63
2024 092-570-487	PROFESSIONAL FEES	.00	44,278.00	.00	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	463.20	4,168.77 74.87	1,399.23 25.13
2024 092-570-693	EQUIPMENT	.00	6,240.00	179.70	2,172.01 34.81	4,067.99 65.19
2024 092-570-695	INTERFUND TRANSFER OUT	.00	.00	.00	.00 .00	.00 .00
	EXPENDITURES: SUPERVISION FU	.00	384,110.00	27,493.33	234,600.08 61.08	149,509.92 38.92
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	5,267.82	35,118.80 75.28	11,535.20 24.72
2024 092-571-201	CCP: SOCIAL SECURITY & MED	.00	3,561.00	401.89	2,745.55 77.10	815.45 22.90
2024 092-571-203	COUNTY RETIREMENT	.00	5,935.00	684.81	4,682.40 78.89	1,252.60 21.11
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	6,354.52	43,446.75 75.70	13,949.25 24.30
2024 092-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00 .00	.00 .00
	FUND TOTAL	.00	441,506.00	33,847.85	278,046.83 62.98	163,459.17 37.02

41.67% OF YEAR COMPLETED

HOCKLEY COUNTY MEDICAL FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT
2024 093-405-000	MEDICAL PAYMENTS TO PROVIDER	.00	.00	.00	.00 .00	.00 .00
2024 093-405-100	MEDICAL PAYMENTS TO EMPLOYEE	.00	.00	.00	.00 .00	.00 .00
2024 093-405-200	THIRD PARTY ADMINISTRATOR FE	.00	.00	.00	.00 .00	.00 .00
2024 093-405-300	WELLNESS BENEFIT/TAC	.00	.00	.00	.00 .00	.00 .00
2024 093-405-380	MISCELLANEOUS EXPENSES	.00	.00	.00	.00 .00	.00 .00
2024 093-405-499	ACTUAL EXPENDITURES	.00	.00	.00	.00 .00	.00 .00
2024 093-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00
2024 093-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00
2024 093-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00 .00	.00 .00
	FUND TOTAL	.00	.00	.00	.00 .00	.00 .00

41.67% OF YEAR COMPLETED

COUNTY ATTORNEY RESTITUTION

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL ***** REMAINING PERCENT
2024 094-476-108	PART TIME SALARIES/CA/DA CLE	.00	1,800.00	150.00	750.00 41.67	1,050.00	58.33
2024 094-476-201	SOCIAL SECURITY & MEDICARE	.00	138.00	10.13	51.48 37.30	86.52	62.70
2024 094-476-203	COUNTY RETIREMENT	.00	260.00	19.49	97.45 37.48	162.55	62.52
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	898.93 14.54	5,284.07	85.46
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	898.93 14.54	5,284.07	85.46

41.67% OF YEAR COMPLETED

D A RESTITUTION FUND

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

41.67% OF YEAR COMPLETED

CA/DA PRE-TRIAL DIVERSION FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL *****
2024 096-475-108	SALARY CA CLERK	.00	.00	.00	.00	.00	.00
2024 096-475-485	COUNTY ATTORNEY EXPENDITURE	.00	.00	.00	.00	.00	.00
2024 096-475-495	DISTRICT ATTORNEY EXPENDITUR	.00	.00	.00	.00	.00	.00
2024 096-476-330	SUPPLIES	.00	.00	.00	.00	.00	.00
2024 096-476-400	PROBATION DEPARTMENT EXPENSE	.00	.00	.00	.00	.00	.00
2024 096-476-450	RESTITUTION	.00	.00	.00	.00	.00	.00
2024 096-476-490	MISCELLANEOUS EXPENSES	.00	.00	.00	.00	.00	.00
2024 096-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00
2024 096-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00
2024 096-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	.00	.00	.00

41.67% OF YEAR COMPLETED

CSCD PRE-TRIAL BOND FEES FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL ***** REMAINING PERCENT
2024 097-570-330	SUPPLIES & OTHER	.00	.00	531.47	2,077.55	.00	2,077.55- .00 *
2024 097-570-426	TRAVEL/FURNISHED TRANSPORTAT	.00	.00	60.52	192.03	.00	192.03- .00 *
2024 097-570-486	CONTRACT SERVICES	.00	.00	69.40	138.56	.00	138.56- .00 *
2024 097-570-487	PROFESSIONAL FEES	.00	.00	1,800.56	7,543.56	.00	7,543.56- .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	2,461.95	11,414.93	.00	11,414.93- .00
***** OVER BUDGET *****							

41.67% OF YEAR COMPLETED

CLEARING FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	**** PERCENT	**** ACTUAL **** REMAINING	***** PERCENT
2024 098-695-495	MISCELLANEOUS EXPENSES	.00	.00	.00	.00	.00	.00	.00
2024 098-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	.00	.00	.00	.00
	FINAL TOTAL	.00	45389,127.61	2072,589.96	15447,584.37	34.03	29941,543.24	65.97

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 24th day of June, A. D. 2024, was examined by me and approved.

Alan Wisdom
Commissioner, Precinct No. 1

[Signature]
Commissioner, Precinct No. 3

[Signature]
Commissioner, Precinct No. 2

[Signature]
Commissioner, Precinct No. 4

Sharla Baldrige
County Judge

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

