

Filed for Record  
at \_\_\_\_\_ o'clock \_\_\_\_ M.

NOV 14 2024

*Jennifer Palermo*

County Clerk, Hockley County, Texas

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

Notice is hereby given that a Regular Meeting of the above named Commissioners' Court will be held on the 18<sup>th</sup> day of November, 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 for the Special Meeting held at 9:30 a.m. on Tuesday, November 12, 2024.
2. Read for approval all monthly bills and claims submitted to the Court dated through November 18, 2024.
3. Consider and take necessary action to permanently alter Chickadee Road starting North of FM 1585 for approximately 8/10 of 1 mile making that portion of Chickadee Road a private road to be maintained by United Cotton Growers.
4. Discussion and potential action to approve use of additional American Rescue Plan Act (ARPA) funds for capital case expenses.
5. Consider and take necessary action to approve the monthly reports due as per 114.044 Local Government Code as submitted by the Hockley County District Clerk, Hockley County Clerk, Hockley County Auditor and Justice of the Peace Precincts 1, 2, 4 and 5.
6. Consider and take necessary action to canvass the returns from the Tuesday, November 5, 2024 General Election and hear update from Elections Administrator.

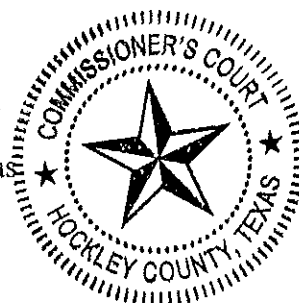
**COMMISSIONERS' COURT OF HOCKLEY COUNTY, TEXAS.**

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

I, the undersigned County Clerk, do hereby certify that the above Notice of Meeting of the above named Commissioners' Court, is a true and correct copy of said Notice on the bulletin board at the Courthouse, and at the east door of the Courthouse of Hockley County, Texas, as place readily accessible to the general public at all times on the 14<sup>th</sup> day of November, 2024, and said Notice remained posted continuously for at least 72 hours preceding the scheduled time of said meeting.

Dated this 14<sup>th</sup> day of November, 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  
NOVEMBER 18, 2024

Be it remembered that on this the 18<sup>th</sup> day of November 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	ABSENT	County Judge
Alan D. 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 Graf, second by Commissioner Wisdom, 4 Votes Yes, 0 Votes No, that Commissioners Court approved the Minutes of a Special Meeting held on Tuesday, November 12, 2024 at 9:30 a.m..

Motion by Commissioner Clevenger, second by Commissioner Wisdom, 4 votes yes, 0 votes no, that Commissioners Court approved all monthly claims and bills dated through November 18, 2024. Be approved and stand as read.

Motion by Commissioner Wisdom, second by Commissioner Graf, 4 votes yes, 0 votes no, that Commissioners Court approved to permanently alter Chickadee Road starting North of FM 1585 for approximately 8/10 of 1 mile making that portion of Chickadee Road a private road to be maintained by United Cotton Growers. As per Order approving recorded below.

THE STATE OF TEXAS

COMMISSIONERS' COURT

COUNTY OF HOCKLEY

HOCKLEY COUNTY, TEXAS

**ORDER TO APPROVE PETITION CONCERNING CHICKADEE ROAD**

The Commissioners' Court of Hockley County has hereby approved the Petition to permanently alter Chickadee Road, located in Precinct 1, starting North of FM 1585 for approximately 8/10 of 1 mile making that portion of Chickadee Road a private road to be maintained by United Cotton Growers, **AND IT IS SO ORDERED.**

**DONE IN OPEN COURT**, this the 18<sup>th</sup> day of November, 2024, upon motion by Commissioner, Alan Wisdom and seconded by Commissioner, Seth Graf and is unanimously carried.

Absent

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



### PETITION

To the County of Hockley:

We the undersigned, hereby petition the County of Hockley to Alter a portion of Chickadee Road starting north of FM 1585 allowing the Petitioners to make that portion of Chickadee Road a private road to be maintained by the undersigned. Signage will also be posted upon the completion of this request that county maintenance ends and the private road begins. The specific portion of the road is included in the attached survey representing approximately 8/10 of 1 mile of Chickadee Road heading north of FM 1585.

We the undersigned state or believe:

1. That the petitioners are all of the owners and the tenants of the land adjacent to that portion of Chickadee Road as well as nearby residents and producers that will be impacted by the change of the road from a County Road to a Private Road,
2. That the County will no longer have any liability in connection with the road nor will the County be obligated to maintain that portion of the road thereafter.
3. The undersigned are all of the parties that use that portion of the road and are the cause of all of the wear and tear on the road.
4. The undersigned would like to make improvements and maintain the improvements to that portion of Chickadee Road, but don't want to burden the County with continual requests for improvements and maintenance. By making that portion of Chickadee Road private, the undersigned will have complete control and liability of the private road.
5. The undersigned hereby grants full access to all Emergency Response personnel and vehicles related to Police, Fire, & EMS.


The boundaries of the portion of Chickadee Road described above are shown on the attached sketch indicating the portion of the road that is the subject of this Petition. Point of references used to determine the portion of Chickadee Road are

#### AFFIDAVIT OF PETITION CIRCULATOR

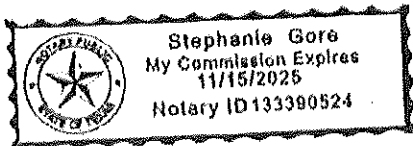
STATE OF TEXAS

COUNTY OF HOCKLEY

ADAM HART, being duly sworn, deposes that to the best of his knowledge, all persons who have signed the foregoing petition are all of the people that will be impacted by the County Altering that portion of Chickadee Road and by having a Private Road instead of a County Road. Additionally, all public notices have been posted for a minimum of 20 days being first posted on August 26, 2024 and that all utility companies have been notified prior to 30 days of this transition.

  
 \_\_\_\_\_  
 ADAM HART, Affiant

SUBSCRIBED AND SWORN TO BEFORE ME, the undersigned authority, on this 13 day of December, 2024, to certify which witness my hand and official seal.



  
 \_\_\_\_\_  
 NOTARY PUBLIC, State of Texas

LAND OWNERS IMPACTED:

UNITED COTTON GROWERS COOPERATIVE

3969 E FM 1585, LEVELLAND TX 79336

LEAGUE 20, LABOR 4 & 5

By: Paul Isaacks DATE: 8/26/2024  
PAUL ISAACKS, President

By: Paul Wilson DATE: 8/26/2024  
PAUL WILSON, General Manager

GRESHAM FAMILY PARTNERSHIP

5312 111<sup>TH</sup> ST, LUBBOCK TX 79424

LEAGUE 20 LABOR 5

By: Beth Gwinn DATE: 8/26/2024  
BETH GWINN, Partner

By: Darrell Gresham DATE: 8/26/2024  
DARRELL GRESHAM, Partner

By: Steve Gwinn DATE: 8/26/2024  
STEVE GWINN, Manager

MARGARET GAIL TURNIPSEED

504 E JACKSON ST, LEVELLAND TX 79336

LEAGUE 19, LABORS 24 & 25

By: Margaret Gail Turnipseed DATE: 8/26/2024  
MARGARET GAIL TURNIPSEED

TENANT FARMERS IMPACTED:

Henry Wibler DATE: 8/27/2024  
HENRY WIBLER

Bruce Turnipseed DATE: 8/26/2024  
BRUCE TURNIPSEED

PRECINCT ONE AREA RESIDENTS

Paul Isaacks DATE: 8/26/2024  
PAUL ISAACKS  
5 CROCKETT CIRCLE, LEVELLAND TX 79336

Greg Methvin DATE: 8/27/2024  
GREG METHVIN  
108 DUVALL DR. LEVELLAND TX 79336

Taylor Young DATE: 8/27/2024  
TAYLOR YOUNG  
3266 SOUTH FM 2646, LEVELLAND TX 79336

Bruce Turnipseed DATE: 8/26/2024  
BRUCE TURNIPSEED  
3424 CHICKADEE ROAD, LEVELLAND TX 79336

Henry Wheeler DATE: 8/27/2024  
HENRY WHEELER  
3315 SOUTH FM 2646, LEVELLAND TX 79336

Derek Pearson DATE: 8/27/2024  
DERIK PEARSON  
20 CROCKETT CIRCLE, LEVELLAND TX 79336

Bill Price DATE: 8/27/2024  
BILL PRICE  
1609 CACTUS DRIVE, LEVELLAND TX 79336

Jammy Glenn DATE: 8/27/2024  
JAMMY GLENN  
6221 HORSE ROAD, LEVELLAND TX 79336

Caleb Henson DATE: 8/27/2024  
CALEB HENSON  
3680 CHICKADEE ROAD, LEVELLAND TX 79336

Korey Coats DATE: 8/27/2024  
KOREY COATS  
1617 CACTUS DR, LEVELLAND TX 79336

Mike Gresham DATE: 8/27/2024  
MIKE GRESHAM  
32 CROCKETT CIRCLE, LEVELLAND TX 79336

Jeremy Jeffcoat DATE: 8/29/2024  
JEREMY JEFFCOAT  
6140 CACTUS DR, LEVELLAND TX 79336

**UTILITY COMPANIES NOTIFIED**

State May DATE: 8/26/2024  
LYNTEGAR ELECTRIC COOP BY MANAGER OF MEMBER SERVICES STATE MAY  
1701 US HWY 87, TAHOKA TX 79373

Chad Tanquary DATE: 8/26/2024  
WEST TEXAS GAS BY AREA MANAGER CHAD TANQUARY  
9402 C FM 1585, WOLFFORTH TX 79382

Wade Maner DATE: 8/26/2024  
SOUTH PLAINS TELEPHONE COOP BY CEO WADE MANER  
2425 MARSHALL ST, LUBBOCK TX 79415

Clyde Field DATE: 8/26/2024  
AGRITEX GAS BY FIELD MANAGER CLYDE FIELD  
827 BROADWAY, PLAINVIEW TX 79072



Metes and Bounds Description of a 3.788 acre road closure, being the portion of Chickadee Road, Hockley County, Texas, lying along the common lines of Labors 24 and 25, League 19 and Labors 4 and 5, League 20, Wichita County School Land, Hockley County, Texas, and being more particularly described as follows:

Beginning at a point, in the North line of said Labor 24, and a tract of land described in Volume 181, Page 373, Deed Records, Hockley County, Texas (DRHCT) for the Northeast corner of a 20' road reservation recorded in Volume 46, Page 336, and for the Northeast corner of this closure, whence a found  $\frac{3}{4}$ " pipe for the North common corner of said Labors 24 and 25 bears N87°04'20"W, 20.00 feet;

Thence S02°44'03"W, leaving the North line of said Labor 24 and with a line 20 feet East and parallel the common line of said Labors 24 and 25, at 2089.25 feet pass S87°06'34"E, 20.00 feet of a found  $\frac{1}{2}$ " iron rod with yellow cap marked HRA, for the common corner of said Labors 24, 25, 4 and 5, at 3071.63 feet pass S87°06'31"E, 20.00 feet of a found  $\frac{1}{2}$ " iron rod with yellow cap marked HRA for the common west corner of a 83.212 acre tract described in County Clerk Instrument Number 202400001420, Official Public Records, Hockley County, Texas (OPRHCT), and a tract described in Volume 833, Page 782, OPRHCT, continuing for a total distance of 4125.39 feet to a point in the North line of the Right of Way Easement for Farm to Market (FM) Highway 1585, as described in Volume 163, Page 359, DRHCT, and for the Southeast corner of this closure;

Thence N87°09'20"W, leaving the East line of a 20' road reservation described in Volume 48, Page 668, DRHCT, and with the North line of said FM 1585 Right of Way Easement, at 20.00 feet pass found  $\frac{1}{2}$ " iron rod with yellow cap marked HRA, on the common line of said Labors 4 and 5, and for the common line of said tract described in Volume 833, Page 782, and a 9.1 acre tract described in Volume 174, Page 364, DRHCT, continuing for a total distance of 40.00 feet to a point in the North line of said FM 1585 Right of Way Easement as described in Volume 166, Page 121, DRHCT, in the West line of said Chickadee Road as depicted on the Plat of the Subdivision of Leagues 18-19-20, Wichita County School Land, as recorded in Plat Cabinet A, Slide 10A, Plat Records, Hockley County, Texas, for the Southwest corner of this closure;

Thence N02°44'03"E, leaving said FM 1585, and with a line 20 feet West and parallel of the common line of said Labors 4 and 5, and said 9.1 acre tract and the tract described in Volume 833, Page 782, at 539.75 feet pass N87°07'30"W, 20.00 feet of a found nail and shiner marked HRA, for the Northeast corner of said 9.1 acre tract, continuing for a total distance of 4125.42 feet to a point in the common North line said Labor 25, in the North line of a tract of land described in Volume 79, Page 97, DRHCT, and for the Northeast corner of this closure, whence a found 1" pipe, for the Northwest corner of said Labor 25 bears N87°09'38"W, 3695.74 feet;

# EXHIBIT 'A'

FOR THE PURPOSE OF CLOSING CHICKADEE ROAD, LYING ALONG THE COMMON LINES OF LABORS 24 AND 25 LEAGUE 19, AND LABORS 4 AND 5 LEAGUE 20, WICHITA COUNTY SCHOOL LANDS, HOCKLEY COUNTY, TEXAS

S87°09'38"E  
40.00'

LABOR 25  
LEAGUE 19

LABOR 24  
LEAGUE 19

20' ROAD  
RESERVATION  
VOLUME 46,  
PAGE 336

ROAD DEPICTED ON  
SUBDIVISION OF  
LEAGUES 18-19-20,  
WICHITA COUNTY  
SCHOOL LANDS  
PLAT CABINET A,  
SLIDE 10A

TURNIPSEED  
PROBATE #3400  
VOLUME 79, PAGE 97  
LAB 25 LGE 19

TURNIPSEED  
VOLUME 181, PAGE 373  
W/2 LAB 24 LGE 19

- ⊙ FD. 1/2" IRON ROD WITH YELLOW CAP  
MARKED HRA
- ▣ FD. 3/4" IRON PIPE
- △ FD. NAIL AND SHINER  
MARKED HRA
- CM CONTROLLING MONUMENT
- PMRD PHYSICAL MONUMENT OF RECORD DIGINTY

N02°44'03"E 4125.42'

S02°44'03"W 4125.42'

LABOR 5  
LEAGUE 20

LABOR 4  
LEAGUE 20  
UNITED COTTON  
GROWERS COOP.  
DOC. NO.  
202400001420  
83.212 ACRES

ROAD DEPICTED ON  
SUBDIVISION OF LEAGUES  
18-19-20, WICHITA COUNTY  
SCHOOL LANDS  
PLAT CABINET A, SLIDE 10A

GRESHAM FAMILY  
PARTNERSHIP  
VOLUME 590,  
PAGE 416

20' ROAD  
RESERVATION  
VOLUME 48,  
PAGE 668

UNITED COTTON LAB 5 LGE 20  
GROWERS COOP  
FORMERLY SOUTH  
COMMUNITY COOP GIN  
VOLUME 174, PAGE 364  
9.1 ACRES

UNITED COTTON  
GROWERS COOP.  
VOLUME 833,  
PAGE 782

FM 1585  
50' R/W EASEMENT  
VOLUME 163, PAGE 359

FM 1585  
50' R/W  
EASEMENT  
VOLUME 166,  
PAGE 121

40.00'  
N87°09'20"W



SCALE: 1" = 600'

SURVEYED FOR:  
UNITED COTTON GROWERS



**LJA** SURVEYING, INC.

3911 98th Street  
TBPELS Firm No. 10194382

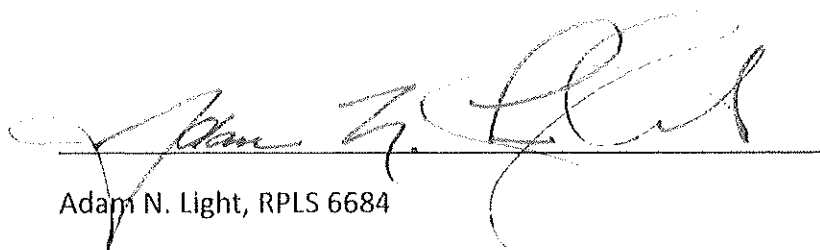
Lubbock, Texas 79423  
Phone 806.701.5707

DRAFTED BY: KG  
REV. BY: KG

Thence S87°09'38"E, with the North line of said Labor 25, 40.00 feet to the Point of Beginning.

Bearings are based on the common line of said Labors 4, 5, 24, 25, being previously recognized as S02°44'03"W

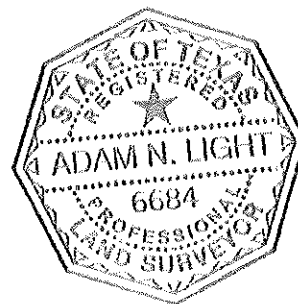
Distances are surface distances.

A handwritten signature in black ink, appearing to read "Adam N. Light", is written over a horizontal line.

Adam N. Light, RPLS 6684

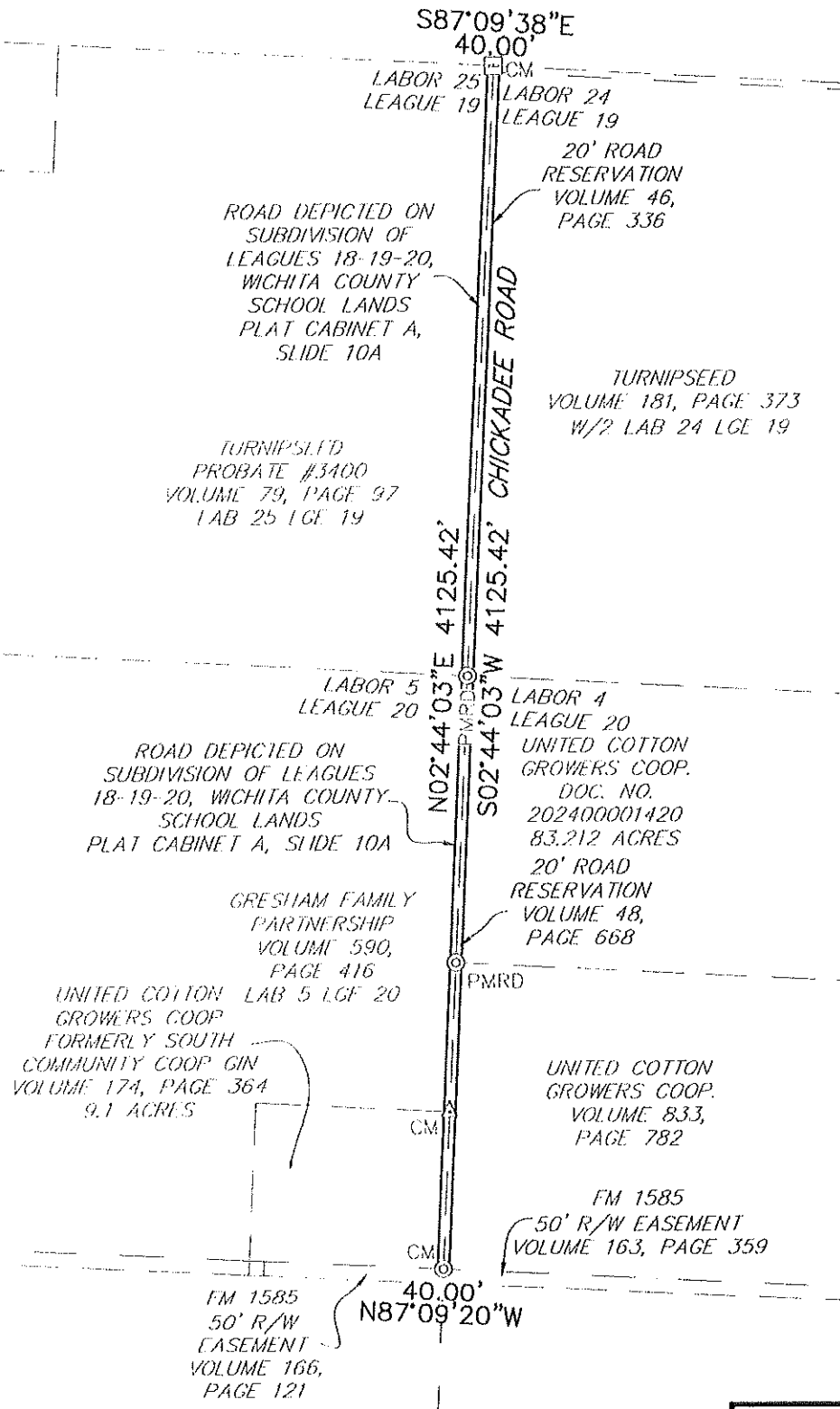
9-18-2024

LIA Project Number 24589



# EXHIBIT 'A'

FOR THE PURPOSE OF CLOSING CHICKADEE ROAD, LYING ALONG THE COMMON LINES OF LABORS 24 AND 25 LEAGUE 19, AND LABORS 4 AND 5 LEAGUE 20, WICHITA COUNTY SCHOOL LANDS, HOCKLEY COUNTY, TEXAS



- ⊙ FD. 1/2" IRON ROD WITH YELLOW CAP MARKED HRA
- ⊞ FD. 3/4" IRON PIPE
- △ FD. NAIL AND SHINER MARKED HRA
- CM CONTROLLING MONUMENT
- PMRD PHYSICAL MONUMENT OF RECORD DIGINTY



SCALE: 1" = 600'  
 SURVEYED FOR:  
 UNITED COTTON GROWERS



**LJA SURVEYING, INC.**

3911 98th Street Lubbock, Texas 79423  
 TBPELS Firm No. 10194382 Phone 806.701.5707  
 DRAFTED BY: KG  
 REV. BY: KG

Motion by Commissioner Graf, second by Commissioner Clevenger, 4 votes yes, 0 votes no, that Commissioners Court approved to use additional American Rescue Plan Act (ARPA) funds for capital case expenses. As per Order to approve recorded below.

THE STATE OF TEXAS

COMMISSIONERS' COURT

COUNTY OF HOCKLEY

HOCKLEY COUNTY, TEXAS

**ORDER TO APPROVE USE OF ARPA FUNDS – CAPITAL CASE EXPENSES**

The Commissioners' Court of Hockley County has hereby approved that additional ARPA (American Rescue Plan Act) Funds in the amount of \$ 26,379.17 shall be used for capital case expenses, **AND IT IS SO ORDERED.**

**DONE IN OPEN COURT,** this the 18<sup>th</sup> day of November, 2024, upon motion by Commissioner, Seth Graf and seconded by Commissioner, Tommy Clevenger and is unanimously carried.

Absent  
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



Motion by Commissioner Wisdom, second by Commissioner Graf, 4 votes yes, 0 votes no, that Commissioners Court approved the monthly reports due as per 114.044 Local Government Code as submitted by the Hockey 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

**OCTOBER**

**2024**

## REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE



FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSL	LIABILITY	DISPOSITIONS			
						PRIOR TO 9-01-91	9-01-91 THRU 12-31-03	1-01-04 THRU 12-31-19	1-01-20 FORWARD
ADR	ALTERNATIVE DISPUTE RESOLUTION	010-349-LOC	270.00		270.00				
AJSF	SEVENTH COURT OF APPEALS FEE	010-349-LOC	90.00		90.00				
CDTF	CO & DISTRICT CLERK TECENOLGY FUND	010-349-LOC	10.16		10.16			1.42	8.74
CEFF	COURT FACILITY FEE FUND 1/1/22	010-349-LOC	360.00		360.00				
CHS	COURTHOUSE SECURITY FUND	010-349-LOC	383.43		383.43			1.79	21.64
CXIFE	CIVIL	010-349-LOC	68.64		68.64			15.84	21.12
CIVIL	CIVIL	010-349-LOC	2,491.61		2,491.61			70.54	144.77
CLKFE	CIVIL	010-349-LOC	924.00		924.00				231.00
CSCA	COUNTY SPECIALTY COURT ACCT 1/1/20	010-349-LOC	53.83		53.83				53.83
FINE	FINE	010-349-LOC	2,175.00		2,175.00			105.00	2,070.00
JURYF	JURY FEE	010-349-LOC	212.93		212.93				2.93
LAF	LANGUAGE ACCESS FUND 1/1/22	010-349-LOC	54.00		54.00				
LAWLB	LAW LIBRARY	010-349-LOC	630.00		630.00			158.40	211.20
NODFE	CIVIL	010-349-LOC	369.60		369.60				5.28
NOTFE	CIVIL	010-349-LOC	5.28		5.28				
PASSP	PASSPORTS	010-349-LOC	980.00		980.00				
PSTAT	COURT APPOINTED ATTORNEY FEE	010-349-LOC	796.72		796.72			234.96	561.76
RMO	PRESERVATION FEE	010-349-LOC	57.00		57.00			8.04	48.96
RMP	DISTRICT CLERK - PRESERVATION FEE	010-349-LOC	6.30		6.30			.88	5.42
RMP22	RECORDS MANAGEMENT & PRESERVATION	010-349-LOC	660.00		660.00			20.00	60.00
STENO	STENO FEE	010-349-LOC	450.00		450.00				
TP2	TIME PAYMENT FEE 1/1/20	010-349-LOC	32.31		32.31				32.31
CCC	CONSOLIDATED COURT COST	010-349-STA	51.39		51.39			48.50	2.89
CREFF	CRIMINAL ELECTRONIC FILING FEE	010-349-STA	1.90		1.90			1.79	.11
DCF	DRUG COURT FEE	010-349-STA	3.00		3.00			1.70	1.30

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSL	LIABILITY	DISPOSITIONS			
						PRIOR TO 9-01-91	9-01-91 THRU 12-31-03	1-01-04 THRU 12-31-19	1-01-20 FORWARD
DNA	COURT COST FOR DNA TESTING	010-349-STA	1.34		1.34			1.34	
DNASO	DNA FEE \$34.00	010-349-STA	8.53		8.53			8.53	
EMS	TRAUMA FACILITIES & TRAUMA CARE SYS	010-349-STA	2.17		2.17				2.17
FPF	FAMILY PROTECTION FEE	010-349-STA	.54		.54			.54	
IDR	INDIGENT DEFENSE REPRESENTATION	010-349-STA	.75		.75			.71	.04
JRF	JURY REIMBURSEMENT FEE	010-349-STA	1.34		1.34			1.25	.09
SCCC	STATE CONSOLIDATED CRT COST 1/1/20	010-349-STA	398.41		398.41				398.41
SJF D	STATE JUDICIAL FUND (JUDGES)	010-349-STA	2.05		2.05			1.93	.12
STA22	STATE CONSOLIDATED FEE	010-349-STA	274.00		274.00				
TP	TIME PAYMENT 10%JUD.EFF,40%CO,50%ST	010-349-STA	9.49		9.49			8.85	.54
	TOTAL DEPT				11,835.72			692.11	3,884.63
	TOTAL FUND				11,835.72			692.11	3,884.63
SHERF	SHERIFF	012-340-200	337.94		337.94			197.17	90.77
	TOTAL DEPT				337.94			197.17	90.77
	TOTAL FUND				337.94			197.17	90.77
UNERN	UNEARNED	020-000-000	3,065.84-		3,065.84-		62.08	346.02	3,473.94-
	TOTAL DEPT				3,065.84-		62.08	346.02	3,473.94-
	TOTAL FUND				3,065.84-		62.08	346.02	3,473.94-
CHECK	CHECKS	030-000-000	3,573.94		3,573.94				3,573.94
	TOTAL DEPT				3,573.94				3,573.94
	TOTAL FUND				3,573.94				3,573.94

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000 BRIDGES, JORNEE S	STATE VS. DEFENDANT/OG	18099453	10/08/2024	76.00	
000000 [REDACTED]	STATE VS. DEFENDANT/OG	20089896	10/08/2024	6.00	
000000 [REDACTED]	STATE VS. DEFENDANT/OG	19039569	10/08/2024	56.00	
000000 [REDACTED]	STATE VS. DEFENDANT/OG	220510227	10/08/2024	128.00	
000000 [REDACTED]	STATE VS. DEFENDANT/OG	20059827	10/08/2024	98.00	
000000 [REDACTED]	STATE VS. DEFENDANT/OG	230310460	10/08/2024	82.00	
000000 [REDACTED]	STATE VS. DEFENDANT/OG	230110417	10/08/2024	30.00	
000000 [REDACTED]	STATE VS. DEFENDANT/OG	19109720	10/08/2024	38.00	
000000 [REDACTED]	STATE VS. DEFENDANT/OG	19109720	10/08/2024	40.00	
000000 [REDACTED]	STATE VS. DEFENDANT/OG	210410036	10/08/2024	13.00	
000000 [REDACTED]	STATE VS. DEFENDANT/OG	19049602	10/08/2024	97.00	
000000 [REDACTED]	STATE VS. DEFENDANT/OG	20059831	10/08/2024	40.00	
000000 [REDACTED]	STATE VS. DEFENDANT/OG	20059831	10/08/2024	40.00	
000000 [REDACTED]	STATE VS. DEFENDANT/OG	19109713	10/08/2024	6.00	
000000 [REDACTED]	STATE VS. DEFENDANT/OG	19109713	10/08/2024	60.00	
000000 [REDACTED]	STATE VS. DEFENDANT/OG	19109713	10/08/2024	50.00	
000000 [REDACTED]	STATE VS. DEFENDANT/OG	20059854	10/08/2024	58.00	
000000 [REDACTED]	STATE VS. DEFENDANT/OG	20059854	10/08/2024	100.00	
000000 [REDACTED]	STATE VS. DEFENDANT/OG	220510241	10/08/2024	60.00	
000000 [REDACTED]	STATE VS. DEFENDANT/OG	20059833	10/08/2024	27.00	
000000 [REDACTED]	STATE VS. DEFENDANT/OG	20059834	10/08/2024	98.00	
000000 [REDACTED]	STATE VS. DEFENDANT/OG	220410221	10/08/2024	60.00	
000000 [REDACTED]	STATE VS. DEFENDANT/OG	20029799	10/08/2024	75.00	
000000 [REDACTED]	STATE VS. DEFENDANT/OG	19119752	10/08/2024	78.00	
000000 [REDACTED]	STATE VS. DEFENDANT/OG	20129972	10/08/2024	80.00	
000000 [REDACTED]	STATE VS. DEFENDANT/OG	19089685	10/08/2024	94.00	
000000 [REDACTED]	STATE VS. DEFENDANT/OG	20019777	10/08/2024	58.00	
000000 [REDACTED]	STATE VS. DEFENDANT/OG	221110384	10/08/2024	138.00	
000000 [REDACTED]	STATE VS. DEFENDANT/OG	19109728	10/08/2024	75.00	
000000 [REDACTED]	STATE VS. DEFENDANT/OG	17019006	10/08/2024	93.00	
000000 [REDACTED]	STATE VS. DEFENDANT/OG	19079675	10/08/2024	78.00	
000000 [REDACTED]	STATE VS. DEFENDANT/OG	220710275	10/08/2024	52.00	
000000 [REDACTED]	STATE VS. DEFENDANT/OG	14128121	10/18/2024	7.00	
000000 [REDACTED]	STATE VS. DEFENDANT/OG	14128121	10/18/2024	7.00	
000000 [REDACTED]	STATE VS. DEFENDANT/OG	15118505	10/18/2024	8.00	
000000 [REDACTED]	STATE VS. DEFENDANT/OG	18049331	10/18/2024	20.00	
000000 [REDACTED]	STATE VS. DEFENDANT/OG	10127192	10/18/2024	14.00	
000000 [REDACTED]	STATE VS. DEFENDANT/OG	20109946	10/18/2024	21.00	
000000 [REDACTED]	STATE VS. DEFENDANT/OG	20119969	10/18/2024	21.00	
000000 [REDACTED]	REVERSAL OF RECEIPT # 000000/O	14128121	10/18/2024	7.00	

TOTAL COLLECTED 2,175.00  
 LESS REVERSL .00  
 -----  
 TOTAL LIABILITY 2,175.00

NAME	DESCRIPTION	CASE	DATE	AMOUNT	REVSI
<del>SMITH, RICHARD</del>	COURT COST, ATTY FEES & FINE/O	240810716	OG 10/09/2024	750.00-	
<del>DWIGHT, RICHARD</del>	COURT COST & FINE/OG	210810094	OG 10/10/2024	700.00-	
<del>SMITH, RICHARD</del>	COURT COSTS, ATTY FEES, FINE &	240810714	OG 10/11/2024	3,000.00-	
<del>SMITH, RICHARD</del>	COURT COSTS & FINE/OG	20089894	OG 10/21/2024	1,500.00-	
<del>SMITH, RICHARD</del>	COURT COST & FINE/OG	20089895	OG 10/21/2024	1,500.00-	
<del>SMITH, RICHARD</del>	COURT COST, ATTY FEES, FINE &	230310470	OG 10/22/2024	750.00-	
				TOTAL CHARGED	8,200.00-
				LESS REFUNDS	.00
				-----	
				TOTAL ASSESSMENT	8,200.00-

CAUSE NO.	DEFENDANT NAME	DISPOSED	INDICTED	INDICTED CHARGE		
14128122	RODRIGUEZ, JOANIE PROBATION REVOC	09/02/2015	12/05/2014	FORGERY FINANCIAL INSTRUMENT ELDERLY		
	CONFINEMENT		3Y		FINE	\$250.00
	COSTS		\$1295.00		RESTITUTION	\$2632.00
	AGENCY # S13100048	ARREST AGENCY	SUND			
16028650	VALDERAS, FRANK PROB DISCHARGE	10/17/2016	02/18/2016	PROH SEXUAL CONDUCT		
	AGENCY # 15-001719	ARREST AGENCY	LPD			
17049022	GUERRA, MICHAEL ANTHONY JR PROB DISCHARGE	10/02/2017	04/25/2017	DRIVING WHILE INTOXICATED 3RD OR MORE		
	AGENCY # 16-001540	ARREST AGENCY	LPD			
19039569	CASAREZ, JOHN PROB DISCHARGE	10/09/2019	03/06/2019	INJURY CHILD/ELDERLY/DISABLE W/INT SBI/MENTAL		
	AGENCY # IR18-001408	ARREST AGENCY	LPD			
19059655	OCHOA, JOSEPHINE 413	04/07/2022	05/29/2019	POSS CS PG 1 <1G		
	PROBATION		5Y		FINE	\$750.00
	COSTS		\$690.00			
	AGENCY # IR18-001584	ARREST AGENCY	LPD			
19119742	DAWSON, DERIK SCOTT COMM SUPV EXPIRD DEF DISCHARGED	07/29/2020	11/21/2019	AGG ASSAULT CAUSES SERIOUS BODILY INJ		
	AGENCY # 19000231	ARREST AGENCY	HCSO			
20019761	BURMAN, JASMINE COMM SUPV EXPIRD DEF DISCHARGED	10/14/2022	01/08/2020	CRIMINAL NEGLIGENT HOMICIDE		
	AGENCY # THP5-57640	ARREST AGENCY	DPS			
20089868	BARRERA, GILBERT CONVICTED	06/10/2022	08/26/2020	CREDIT CARD OR DEBIT CARD ABUSE		
	CONFINEMENT		2Y		PROBATION	3Y
	FINE		\$500.00		COSTS	\$1200.00
	RESTITUTION		\$672.00			
	AGENCY # IR20-000305	ARREST AGENCY	LPD			
20089894	BARRERA, AARON ROMERO DEFERRED	10/04/2024	08/26/2020	AGG ASSLT W/DEADLY WEAPON		
	PROBATION		5Y		FINE	\$1500.00
	COSTS		\$350.00			
	AGENCY # IR20-000413	ARREST AGENCY	LPD			
20089895	BARRERA-ROMERO, GEORGE DEFERRED	10/04/2024	08/26/2020	AGG ASSLT W/DEADLY WEAPON		
	PROBATION		5Y		FINE	\$1500.00
	COSTS		\$350.00			
	AGENCY # IR20-000413	ARREST AGENCY	LPD			
210810094	DAVIS, TANNANE LEE CONVICTED	10/08/2024	08/09/2021	ARSON		
	CONFINEMENT		4Y		FINE	\$700.00
	COSTS		\$350.00			
	AGENCY # IR20-001576	ARREST AGENCY	LPD			
230610511	RODRIGUEZ, FELIPE JR 413	07/20/2023	06/26/2023	AGG ASSAULT DATE/FAMILY/HOUSE W/WEAPON		
	PROBATION		4Y		FINE	\$1500.00
	COSTS		\$690.00			
	AGENCY # 22000195	ARREST AGENCY	HCSO			

CAUSE NO.	DEFENDANT NAME	DISPOSED	INDICTED	INDICTED CHARGE
240810714	LOMAS, RICHARD JOSEPH CONVICTED	10/01/2024 CONFINEMENT FINE RESTITUTION	08/08/2024 9Y \$3000.00 \$180.00	DRIVING WHILE INTOXICATED 3RD OR MORE IAT PROBATION 7Y COSTS \$950.00
	AGENCY # IR24-000577	ARREST AGENCY	LPD	
240810716	SALDANA, MICHAEL DEFERRED	10/07/2024 PROBATION COSTS	08/08/2024 4Y \$950.00	ASSAULT PUBLIC SERVANT FINE \$750.00
	AGENCY # IR24-000370	ARREST AGENCY	LPD	
240810729	CAVASOS, JAMES HENRY DISMISSED	10/02/2024	08/08/2024	POSS CS PG 1/1-B <1G
	AGENCY # CASE24000165	ARREST AGENCY	HCSO	

RECAP

PROBATION REVOC.	1
PROB DISCHARGE..	3
413	2
COMM SUPV EXPIRE	2
CONVICTED.....	3
DEFERRED.....	3
DISMISSED.....	1
TOTAL CASES.....	15
TOTAL FINE AMT..	10,450.00
TOTAL COSTS.....	6,825.00
TOTAL PROBATED..	7

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000 ██████████	STATE VS. DEFENDANT/OG	20109937	10/08/2024	.12	
000000 ██████████	STATE VS. DEFENDANT/OG	20019767	10/08/2024	.03	
000000 ██████████	STATE VS. DEFENDANT/OG	230310460	10/08/2024	.26	
000000 ██████████	STATE VS. DEFENDANT/OG	230110417	10/08/2024	.15	
000000 ██████████	STATE VS. DEFENDANT/OG	240110632	10/08/2024	.11	
000000 ██████████	STATE VS. DEFENDANT/OG	230510495	10/08/2024	.01	
000000 ██████████	STATE VS. DEFENDANT/OG	221110355	10/08/2024	.05	
000000 ██████████	STATE VS. DEFENDANT/OG	221110371	10/08/2024	.04	
000000 ██████████	STATE VS. DEFENDANT/OG	221010334	10/08/2024	.07	
000000 ██████████	STATE VS. DEFENDANT/OG	231010563	10/08/2024	.03	
000000 ██████████	STATE VS. DEFENDANT/OG	20059856	10/08/2024	.08	
000000 ██████████	STATE VS. DEFENDANT/OG	221110359	10/08/2024	.02	
000000 ██████████	STATE VS. DEFENDANT/OG	221110359	10/08/2024	.05	
000000 ██████████	STATE VS. DEFENDANT/OG	230510487	10/08/2024	.06	
000000 ██████████	STATE VS. DEFENDANT/OG	19119753	10/08/2024	.18	
000000 ██████████	STATE VS. DEFENDANT/OG	210410050	10/08/2024	.03	
000000 ██████████	STATE VS. DEFENDANT/OG	230310483	10/08/2024	.09	
000000 ██████████	STATE VS. DEFENDANT/OG	20089922	10/08/2024	.18	
000000 ██████████	STATE VS. DEFENDANT/OG	20029810	10/08/2024	.02	
000000 ██████████	STATE VS. DEFENDANT/OG	220810295	10/08/2024	.17	
000000 ██████████	STATE VS. DEFENDANT/OG	20109949	10/08/2024	.03	
000000 ██████████	STATE VS. DEFENDANT/OG	19109730	10/08/2024	.06	
000000 ██████████	STATE VS. DEFENDANT/OG	20089878	10/08/2024	.11	
000000 ██████████	STATE VS. DEFENDANT/OG	20029784	10/18/2024	.03	
000000 ██████████	STATE VS. DEFENDANT/OG	20089890	10/18/2024	.04	
000000 ██████████	STATE VS. DEFENDANT/OG	20059841	10/18/2024	.80	
000000 ██████████	STATE VS. DEFENDANT/OG	21029992	10/18/2024	.01	
000000 ██████████	STATE VS. DEFENDANT/OG	211110154	10/18/2024	.01	
000000 ██████████	STATE VS. DEFENDANT/OG	220110168	10/18/2024	.01	
000000 ██████████	STATE VS. DEFENDANT/OG	20089892	10/18/2024	.01	
000000 ██████████	STATE VS. DEFENDANT/OG	20089917	10/18/2024	.01	
000000 ██████████	STATE VS. DEFENDANT/OG	211010133	10/18/2024	.02	
057458 ██████████	LOCAL PAYMENT RECEIVED THRU EF	241027497	10/04/2024	10.00	
057459 ██████████	PARTIAL COURT COST (SEPTEMBER) /	20089883	10/04/2024	.04	
057462 ██████████	LOCAL PAYMENT RECEIVED THRU EF	241027498	10/04/2024	10.00	
057467 ██████████	LOCAL PAYMENT RECEIVED THRU EF	241027499	10/07/2024	10.00	
057467 ██████████	LOCAL PAYMENT RECEIVED THRU EF	241027499	10/07/2024	10.00	
057470 ██████████	LOCAL PAYMENT RECEIVED THRU EF	241027500	10/07/2024	10.00	
057481 ██████████	LOCAL PAYMENT RECEIVED THRU EF	241027505	10/09/2024	10.00	
057483 ██████████	LOCAL PAYMENT RECEIVED THRU EF	240627416	10/09/2024	10.00	
057486 ██████████	LOCAL PAYMENT RECEIVED THRU EF	241027507	10/10/2024	10.00	
057492 ██████████	LOCAL PAYMENT RECEIVED THRU EF	241027511	10/11/2024	10.00	
057492 ██████████	LOCAL PAYMENT RECEIVED THRU EF	241027511	10/11/2024	10.00	
057497 ██████████	LOCAL PAYMENT RECEIVED THRU EF	241027514	10/15/2024	10.00	
057501 ██████████	LOCAL PAYMENT RECEIVED THRU EF	241027516	10/16/2024	10.00	
057503 ██████████	LOCAL PAYMENT RECEIVED THRU EF	241027517	10/16/2024	10.00	
057505 ██████████	LOCAL PAYMENT RECEIVED THRU EF	241027518	10/16/2024	10.00	
057508 ██████████	ORIGINAL PETITION FOR DIVORCE	241027520	10/17/2024	10.00	
057511 ██████████	LOCAL PAYMENT RECEIVED THRU EF	241027521	10/17/2024	10.00	
057525 ██████████	LOCAL PAYMENT RECEIVED THRU EF	2410413	10/21/2024	10.00	
057536 ██████████	LOCAL PAYMENT RECEIVED THRU EF	241027523	10/24/2024	10.00	





HOCKLEY COUNTY CLERK

**OCTOBER 2024**

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

NAME	DESCRIPTION	CASE	DATE	AMOUNT	REVSI
VARGAS, JASON	/TD	23-48322	TD 10/21/2024	500.00-	
MCGRUDER, JEREMIAH ZOLOMON	/TD	24-48480	TD 10/21/2024	500.00-	
REYES, ANDREA SANCHEZ	/TD	23-48331	TD 10/21/2024	200.00-	
ARAGON, RYAN SLATER	/JR	24-48528	JR 10/31/2024	500.00-	
				TOTAL CHARGED	1,700.00-
				LESS REFUNDS	.00
					-----
				TOTAL ASSESSMENT	1,700.00-

FINE	1,700.00-
REVSL	.00
TOTAL	1,700.00-

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000 ADAME, ANTONIO	PTL PAY FINE/JR	20-47502	10/04/2024	49.00	
000000 CANTU, ANGEL	PAID FINE/JR	18-46594	10/04/2024	542.10	
000000 ENNIS, RONALD JOE	PTL PAY FINE/JR	21-47576	10/04/2024	110.00	
000000 GRANT, GARY WAYNE JR	PTL PAY FINE/JR	22-48093	10/04/2024	22.00	
000000 MINOR, CHARLES EDWARD	PTL PAY FINE/JR	20-47289	10/04/2024	170.00	
000000 RIDDLE, ASHANTI	PTL PAY FINE/JR	24-48462	10/04/2024	25.46	
000000 TIENDA, ABEL	PTL PAY FINE/JR	23-48385	10/04/2024	188.00	
000000 TIENDA, ABEL	PAID FINE/JR	23-48385	10/04/2024	23.00	
000000 TREVINO, CALEB	PTL PAY FINE/JR	23-48274	10/04/2024	174.00	
	TOTAL COLLECTED			1,303.56	
	LESS REVERSL			.00	
	TOTAL LIABILITY			1,303.56	

FINE	(FINE) Subtract (10% C.A.) (5% S.O.) 025 350 120	1,303.56	1,303.56	1,303.56	
					1,303.56
	TOTAL REPORT REFUNDS	.00			

DISPOSED CASES LISTING

CAUSE NO.	DEFENDANT NAME	DISPOSED	INDICTED	INDICTED CHARGE
15-44868	CROWDER, JAMES MASON DISMISSED	10/09/2024		POSS MARIJ <2OZ
18-46765	GUAJARDO, JONATHAN RUBEN UNADJUDICATED W/ AGENCY # 117595	10/01/2024	ARREST AGENCY	DRIVING W/LIC INV W/PREV CONV/SUSP/W/O FIN RES LPD
20-47302	JIMENEZ, ARTURO VICTOR DISMISSED AGENCY # IR20-000050	07/25/2022	ARREST AGENCY	DRIVING W/LIC INV W/PREV CONV/SUSP/W/O FIN RES LPD
20-47498	MUNIZ, STACY MARIE DISMISSED AGENCY # IR20-001132	10/21/2024	ARREST AGENCY	DRIVING WHILE INTOXICATED BAC >= 0.15 LPD
22-48035	CARPENTER, GERALD CARLOS DISMISSED AGENCY # IR22-000718	10/09/2024	ARREST AGENCY	DRIVING WHILE INTOXICATED BAC >= 0.15 LPD
23-48300	MORIN, JEREMIAH SHAWN UNADJUDICATED W/ AGENCY # IR23-000342	10/21/2024	ARREST AGENCY	POSS MARIJ < 2OZ LPD
23-48322	VARGAS, JASON DEFERRED AGENCY # IR23-000480	10/21/2024	ARREST AGENCY	DRIVING WHILE INTOXICATED BAC >= 0.15 PROBATION 3D FINE \$500.00 COSTS LPD
23-48331	REYES, ANDREA SANCHEZ DEFERRED AGENCY # IR23-000395	10/21/2024	ARREST AGENCY	DRIVING WHILE INTOXICATED BAC >= 0.15 PROBATION 1Y FINE \$340.00 COSTS LPDD
23-48363	DIAZ, RICHARD LEE DISMISSED AGENCY # IR23-000721	10/17/2024	ARREST AGENCY	POSS DANGEROUS DRUG LPD
23-48405	CHAVIRA, NOELI DISMISSED PRE-TRAIL DIVERS AGENCY # IR23-000836	10/31/2024	ARREST AGENCY	DUTY ON STRIKING FIXTURE/HWY LANDSCAPE>=\$200 LPD
23-48425	CROCKETT, CHARLES ROBERT DISMISSED	10/11/2024		POSS MARIJ < 2OZ
24-48455	CROCKETT, CHARLES DISMISSED AGENCY # IR24-000030	10/11/2024	ARREST AGENCY	EVADING ARREST DETENTION LPD
24-48480	MCGRUDER, JEREMIAH SOLOMON DEFERRED AGENCY # IR24-000127	10/21/2024	ARREST AGENCY	ASSAULT CAUSES BODILY INJURY FAMILY MEMBER PROBATION 1Y FINE \$340.00 COSTS LPD
24-48481	MORIN, JEREMIAH SHAWN UNADJUDICATED W/ AGENCY # IR24-000122	10/21/2024	ARREST AGENCY	RESIST ARREST SEARCH OR TRANSP LPD

CAUSE NO.	DEFENDANT NAME	DISPOSED	INDICTED	INDICTED CHARGE
24-48513	DOMINGUEZ, LIBRADO DISMISSED AGENCY # IR24-000356	10/23/2024	ARREST AGENCY	CRIMINAL MISCHIEF >=\$100<\$750 LPD
24-48528	ARAGON, RYAN SLATER CONVICTED CONFINEMENT/FINE AGENCY # IR24-000493	10/31/2024	CONFINEMENT COSTS ARREST AGENCY	BURGLARY OF VEHICLES FINE 3M19D \$330.00 LPD
24-48535	SALDANA, MICHAEL D CONVICTED AGENCY # IR24-00370	10/09/2024	SUSPENDED - TIME PROBATION COSTS ARREST AGENCY	DRIVING WHILE INTOXICATED CONFINEMENT FINE 6M 1Y \$445.00 LPD
24-48561	PACHECO-ARAGONEZ, JOSE UNADJUDICATED W/ AGENCY # 24001866	10/24/2024	ARREST AGENCY	EVADING ARREST DETENTION HCSO



RECAP

DISMISSED.....	9
UNADJUDICATED W/	4
DEFERRED.....	3
CONVICTED.....	2
TOTAL CASES.....	18
TOTAL FINE AMT..	2,450.00
TOTAL COSTS.....	1,910.00
TOTAL PROBATED..	4

E 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
USF	Appellate Judicial Service Fee 2022	010 349 283	20.00		20.00				
F	LANGUAGE ACCESS FUND 22	010 349 318	12.00		12.00				
AF	PUBLIC PROBATE ADMINISTRATOR	010 349 340	50.00		50.00				20.00
FF	COURT FACILITY FEE FUND 22	010 349 519	80.00		<u>80.00</u>				
	TOTAL DEPT				162.00				20.00
	TOTAL FUND				162.00				20.00
CSHF	Criminal Sheriff	010-300-001	102.16		102.16				102.16
ATTY	Co. Atty (Add 10% from CR&CV fines)	010-300-002	50.89		50.89				50.89
CRMO	(RMO) Criminal Records Management	010-300-005	63.58		63.58				63.58
CRCHS	(CHS) Criminal Courthouse Security	010-300-006	25.47		25.47				25.47
DPS	Arrest Fee - DPS	010-300-013	3.73		3.73				3.73
CITY	City Arrest Fee (Criminal)	010-300-017	72.23		<u>72.23</u>				<u>72.23</u>
	TOTAL DEPT				318.06				318.06
CRCHS	(CHS) Civil Courthouse Security	010-301-005	20.00		20.00				
LAW	(LAWLB) Civil Law Library	010-301-007	35.00		<u>35.00</u>				
	TOTAL DEPT				55.00				
CRCHS	(CHS) Probate Courthouse Security	010-302-004	60.00		<u>60.00</u>				
	TOTAL DEPT				60.00				
RECD	(RECORDING FEES)	010-303-001	97.00		<u>97.00</u>				<u>57.00</u>
	TOTAL DEPT				97.00				57.00
JFPR	Probate Judge's Judicial Fee	010-349 285	15.00		15.00				
F	VIDEO FEE	010-349 337	17.47		17.47				17.47

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
PRCIG	Prob Courts Initiated Grdnship Fee	010-349 340	100.00		100.00				40.00
SCCC	STATE CONSOLIDATED CC EFFECT 2020	010-349 501	374.75		374.75				374.75
TP2	TIME PAYMENT FEE EFFECTIVE 2020	010-349 503	30.00		30.00				30.00
EMSF	EMS TRAUMA FUND FINE EFFECTIVE 2020	010-349 514	115.88		115.88				115.88
CSCA	COUNTY SPEC COURT ACC EFFECT 2020	010-349 517	50.89		50.89				50.89
ADR	(ADR) Probate Alternate Dispute	010-349 600	60.00		60.00				
ATTYR	Ct. Appt. Atty. reimbursement	010-349 601	1,100.00		1,100.00				338.00
TP	Time Payment Fee (Criminal)	010-349 605	25.00		<u>25.00</u>				<u>25.00</u>
	TOTAL DEPT				<u>1,888.99</u>				<u>991.99</u>
	TOTAL FUND				<u>2,419.05</u>				<u>1,367.05</u>
JUDGE	JUDGES SIGNATURE FEE	012 340 100	22.00		22.00				18.00
PRSHF	Probate Sheriff	012 340 200	480.00		480.00				240.00
CRCLK	(CLERK) Criminal Clerk	012 340 400	101.75		101.75				101.75
CVCLK	(CLERK) Civil County Clerk	012 340 400	130.00		130.00				80.00
LT	Letters	012 340 400	66.00		66.00				56.00
PRCLK	(CLERK) Probate Clerk	012 340 400	120.00		<u>120.00</u>				
	TOTAL DEPT				<u>919.75</u>				<u>495.75</u>
	TOTAL FUND				<u>919.75</u>				<u>495.75</u>
CVJUR	CIVIL JURY FEE	017 340 905	40.00		40.00				
JURYF	COUNTY JURY FUND FEE EFFECTIVE 2020	017 340 905	2.53		<u>2.53</u>				<u>2.53</u>
	TOTAL DEPT				<u>42.53</u>				<u>2.53</u>
CRSF	COURT REPORTER FUND FEE EFFECT 2020	017 435 111	82.63		82.63				7.63

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
CRSF2	CIVIL COURT REPORTER FEE 2022	017 435 111	25.00		<u>25.00</u>				
	TOTAL DEPT				<u>107.63</u>				<u>7.63</u>
	TOTAL FUND				<u>150.16</u>				<u>10.16</u>
FINE	(FINE)Subtract (10% C.A.) (5% S.O.)	025 350 120	1,303.56		<u>1,303.56</u>			<u>542.10</u>	<u>761.46</u>
	TOTAL DEPT				<u>1,303.56</u>			<u>542.10</u>	<u>761.46</u>
	TOTAL FUND				<u>1,303.56</u>			<u>542.10</u>	<u>761.46</u>
LAWLB	(LAWLB) Probate Law Library	030 350 160	105.00		<u>105.00</u>				
	TOTAL DEPT				<u>105.00</u>				
	TOTAL FUND				<u>105.00</u>				
RMO22	RECORDS MGMT AND PRESERVATION 22	040 340 410	85.00		<u>85.00</u>				<u>10.00</u>
	TOTAL DEPT				<u>85.00</u>				<u>10.00</u>
	TOTAL FUND				<u>85.00</u>				<u>10.00</u>
CDTF	COUNTY & DISTRICT TECHNOLOGY FUND	044 340 600	10.18		<u>10.18</u>				<u>10.18</u>
	TOTAL DEPT				<u>10.18</u>				<u>10.18</u>
	TOTAL FUND				<u>10.18</u>				<u>10.18</u>
BOND	CASH BONDS	046 352 200	4,100.00		<u>4,100.00</u>				<u>4,000.00</u>
	TOTAL DEPT				<u>4,100.00</u>				<u>4,000.00</u>
	TOTAL FUND				<u>4,100.00</u>				<u>4,000.00</u>
	TOTAL COLLECTED		9,254.70		<u>9,254.70</u>			<u>542.10</u>	<u>6,674.60</u>

E 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
	LESS MONEY WITHOUT A GL ACCT NBR								
	TOTAL MONEY WITH A GL ACCT NBR				9,254.70		542.10		6,674.60

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000 BARRERA, MATTHEW	PTL PAY CC/JR	23-48343	10/04/2024	.18	
000000 CARDONA, LUCUS	PTL PAY CC/JR	22-47973	10/04/2024	.23	
000000 DELEON, TRISTAN	PTL PAY CC/JR	23-48377	10/04/2024	.27	
000000 DIMAS, JUAN GERARDO MARTINEZ	PTL PAY CC/JR	22-48116	10/04/2024	.03	
000000 DIMAS, JUAN GERARDO MARTINEZ	PTL PAY CC/JR	22-48116	10/04/2024	.12	
000000 DIMAS, JUAN GERARDO MARTINEZ	PTL PAY CC/JR	22-48116	10/04/2024	.07	
000000 DIMAS, JUAN GERARDO MARTINEZ	PTL PAY CC/JR	22-48116	10/04/2024	.03	
000000 DOMINGUEZ, JUSTIN LEE	PTL PAY CC/JR	23-48350	10/04/2024	.42	
000000 ESPARZA, FELIPE DE JESUS	PTL PAY CC/JR	22-48101	10/04/2024	.18	
000000 MARTINEZ, STEVE ALVARADO	PTL PAY CC/JR	20-47391	10/04/2024	.04	
000000 OLIVAS, CARLOS ENRIQUE	PTL PAY CC/JR	24-48482	10/04/2024	.36	
000000 PEREZ, RONNY DALE	PTL PAY CC/JR	21-47688	10/04/2024	.05	
000000 RIDDLE, ASHANTI	PAID CC/JR	24-48462	10/04/2024	.28	
000000 TREVINO, MONICA IRMA	PTL PAY CC/JR	21-47564	10/04/2024	.08	
000000 VILLAFRANCO, JOSEPH JARED	PTL PAY CC/JR	22-47852	10/04/2024	.19	

TOTAL COLLECTED	2.53
LESS REVERSL	.00
TOTAL LIABILITY	----- 2.53

URYF	COUNTY JURY FUND FEE EFFECTIVE 2020 017 340 905	2.53	2.53	2.53	
					2.53
	TOTAL REPORT REFUNDS	.00			

HOCKLEY COUNTY  
JUSTICE OF THE PEACE PRECINCT 1

**OCTOBER 2024**

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE



# DISTRIBUTION SUMMARY

JUDGE WENDI MCNABB

10/01/2024 TO 10/31/2024

TYPE: ALL

PAY TYPES: CKODE

CODE	FEE DESCRIPTION	GL ACCT	COLL	REVS	LIABAL	09-01-1991 THRU 12-31-2003	01-01-2004 THRU 12-31-2019	01-01-2020  FORWARD
OMNI	OMNI - OLD 2018 PRIOR = \$30		\$ 63.28		\$ 63.28		\$ 63.28	
<b>TOTAL DEPT</b>					\$63.28		\$63.28	
<b>TOTAL FUND</b>					\$63.28		\$63.28	
010								
349								
JPCCF	STATE CONSOLIDATED CIVIL	010-349-345	\$ 63.00		\$ 63.00			
JSF	JUDICIAL SUPPORT FEE - \$5.40	010-349-284	\$ 19.90		\$ 19.90		\$ 19.90	
TFC	TRAFFIC	010-349-300	\$ 38.26	\$ -3.00	\$ 35.26		\$ 12.00	\$ 23.26
STF	STATE FINE	010-349-301	\$ 120.00		\$ 120.00		\$ 120.00	
JRF	JURY REIMBURSEMENT FEE - \$4	010-349-305	\$ 16.23		\$ 16.23		\$ 16.23	
DSC	DEFENSIVE DRIVING COURSE FEE	010-349-310	\$ 40.00	\$ -10.00	\$ 30.00			\$ 30.00
DPSAF	DPS ARREST FEE	010-349-311	\$ 73.03	\$ -5.00	\$ 68.03		\$ 20.28	\$ 47.75
WRNT	WARRANT FEE	010-349-315	\$ 150.00		\$ 150.00		\$ 150.00	
LAF	LANGUAGE ACCESS FEE \$3	010-349-318	\$ 9.00		\$ 9.00			
CCC	CONSOLIDATED COURT COST	010-349-330	\$ 162.26		\$ 162.26		\$ 162.26	
IDR	INDIGENT DEFENSE REVENUE	010-349-338	\$ 6.11		\$ 6.11		\$ 6.11	
TPDF	TRUANCY PREVENTION DISVERSION	010-349-346	\$ 6.11		\$ 6.11		\$ 6.11	
MVF	MOVING VIOLATION FEE	010-349-402	\$ 0.30		\$ 0.30		\$ 0.30	
STFN	STATE FINE	010-349-410	\$ 437.67	\$ -50.00	\$ 387.67			\$ 387.67
SCCC	STATE CCC 2020	010-349-501	\$ 716.37	\$ -62.00	\$ 654.37			\$ 654.37
LCCC	LOCAL CCC 2020	010-349-502	\$ 161.75	\$ -14.00	\$ 147.75			\$ 147.75
TP20	TIME PAYMENT \$15	010-349-503	\$ 0.86		\$ 0.86		\$ 0.86	
ADR	ALTERNATIVE DISPUTE RESOLUTION \$5	010-349-600	\$ 15.00		\$ 15.00			
TP	TIME PAYMENT	010-349-605	\$ 1.41		\$ 1.41		\$ 1.41	
RES	RES	010-349-606	\$ 60.00		\$ 60.00		\$ 60.00	
PER	COLLECTION	010-349-610	\$ 464.38		\$ 464.38		\$ 411.88	\$ 52.50
<b>TOTAL DEPT</b>		349			\$2,417.64		\$987.34	\$1,343.30
<b>TOTAL FUND</b>		010			\$2,417.64		\$987.34	\$1,343.30
012								
340								
JCS	JUSTICE COURT SUPPORT \$25	012-340-805	\$ 75.00		\$ 75.00			
COSEV	CIVIL SERVICE FEE	012-340-200	\$ 75.00		\$ 75.00			
SOAF	SHERIFFS OFFICE ARREST FEES	012-340-200	\$ 5.00		\$ 5.00			\$ 5.00
COUN	COUNTY	012-340-804	\$ 1219.58		\$ 1219.58		\$ 542.58	\$ 677.00
DEF	DEFERRED ADJUDICATION	012-340-804	\$ 68.68		\$ 68.68			\$ 68.68
JSFC	JUDICIAL SUPPORT FEE- 60	012-340-805	\$ 3.03		\$ 3.03		\$ 3.03	

# DISTRIBUTION SUMMARY

10/01/2024 TO 10/31/2024

TYPE: ALL

PAY TYPES: CKODE

JUDGE WENDI MCNABB

CODE	FEE DESCRIPTION	GL ACCT	COLL	REVS.	LIABAL.	09-01-1991 THRU 12-31-2003	01-01-2004 THRU 12-31-2019	01-01-2020 FORWARD	
TOTAL DEPT		340			\$1,446.29		\$545.61	\$750.68	
TOTAL FUND		012			\$1,446.29		\$545.61	\$750.68	
043							\$ 16.23		
340					\$ 16.23				
CHS	COURTHOUSE SECURITY	043-340-800	\$ 16.23		\$16.23		\$16.23		
TOTAL DEPT		340			\$16.23		\$16.23		
TOTAL FUND		043							
044							\$ 16.23		
340					\$ 16.23				
JCTF	JUSTICE COURT TECHNOLOGY FUND	044-340-500	\$ 16.23		\$ 16.23		\$ 6.11	\$ 20.52	
TAFI	TRANSACTION FEE - \$2 (TICKET)	044-340-500	\$ 28.63	\$ -2.00	\$ 26.63		\$22.34	\$20.52	
TOTAL DEPT					\$42.86		\$22.34	\$20.52	
TOTAL FUND					\$42.86				
		TOTALS			\$4,132.30			\$1,634.80	\$2,114.50
		Less Money without a GL Account Number			\$63.28			\$63.28	
		Total Money with a GL Account Number			\$4,069.02	-\$146.00		\$1,571.52	\$2,114.50

# DISTRIBUTION

10/01/2024 TO 10/31/2024

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
<b>JUDGE WENDI MCNABB</b>									
<b>ADR</b>									
	023875	ACOSTA,INDALENCIO				EV0030	10/02/2024	\$ 5.00	
	023882	FARRAR,TRICIA				DC0181	10/14/2024	\$ 5.00	
	023897	MOORE,BRADLEY				DC0182	10/31/2024	\$ 5.00	
								<b>TOTAL COLLECTED \$15.00</b>	
								LESS REVERSALS \$0.00	
								<b>TOTAL LIABILITY \$15.00</b>	
<b>CCC</b>									
	023872	INFANTE,MARIA D	RIDE - NOT SECURED BY SAFETY BELT (WHEN REQUIRED)	ST	Z NICHOLS	C1052579	10/02/2024	\$ 40.00	
	023873	SALAZAR,BRENDA RAMIREZ	DRIVING WHILE LICENSE INVALID - DL	ST	STAFFEN, BRIAN CHRISTOPHER	C1083931	10/02/2024	\$ 2.26	
	023878	TORRES,SEBASTIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C1085331	10/10/2024	\$ 40.00	
	023879	AULD,RYAN ANDREW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1085009	10/10/2024	\$ 40.00	
	023884	APODACA,ANGELICA MARIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1084248	10/15/2024	\$ 40.00	
								<b>TOTAL COLLECTED \$162.26</b>	
								LESS REVERSALS \$0.00	
								<b>TOTAL LIABILITY \$162.26</b>	
<b>CHS</b>									
	023872	INFANTE,MARIA D	RIDE - NOT SECURED BY SAFETY BELT (WHEN REQUIRED)	ST	Z NICHOLS	C1052579	10/02/2024	\$ 4.00	
	023873	SALAZAR,BRENDA RAMIREZ	DRIVING WHILE LICENSE INVALID - DL	ST	STAFFEN, BRIAN CHRISTOPHER	C1083931	10/02/2024	\$ 0.23	
	023878	TORRES,SEBASTIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C1085331	10/10/2024	\$ 4.00	
	023879	AULD,RYAN ANDREW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1085009	10/10/2024	\$ 4.00	
	023884	APODACA,ANGELICA MARIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1084248	10/15/2024	\$ 4.00	
								<b>TOTAL COLLECTED \$16.23</b>	
								LESS REVERSALS \$0.00	
								<b>TOTAL LIABILITY \$16.23</b>	
<b>COSEV</b>									
	023875	ACOSTA,INDALENCIO				EV0030	10/02/2024	\$ 75.00	
								<b>TOTAL COLLECTED \$75.00</b>	
								LESS REVERSALS \$0.00	
								<b>TOTAL LIABILITY \$75.00</b>	
<b>COUN</b>									
	023872	INFANTE,MARIA D	RIDE - NOT SECURED BY SAFETY BELT (WHEN REQUIRED)	ST	Z NICHOLS	C1052579	10/02/2024	\$ 30.00	

# DISTRIBUTION

10/01/2024 TO 10/31/2024

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
<b>JUDGE WENDI MCNABB</b>									
<b>COUN</b>									
			DRIVING WHILE LICENSE INVALID - DL	ST	STAFFEN, BRIAN CHRISTOPHER	C1083931	10/02/2024	\$ 67.48	
023873		SALAZAR,BRENDA RAMIREZ				C1051142	10/04/2024	\$ 33.56	
023876		MOLINA,ANDRES M	OPEN CONTAINER ALCOHOLIC BEVERAGE (PASSENGER) ...	ST	MARTIN, TERRY JAY	C1087333	10/04/2024	\$ 92.00	
023877		RODRIGUEZ,RAMIRO	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	STAFFEN, BRIAN CHRISTOPHER	C1085331	10/10/2024	\$ 47.90	
023878		TORRES,SEBASTIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C1085009	10/10/2024	\$ 205.90	
023879		AULD,RYAN ANDREW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1051142	10/11/2024	\$ 109.84	
023880		MOLINA,ANDRES M	OPEN CONTAINER ALCOHOLIC BEVERAGE (PASSENGER) ...	ST	CAMPBELL, LARRY D	C1084248	10/15/2024	\$ 47.90	
023884		APODACA,ANGELICA MARIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087348	10/16/2024	\$ 25.00	
023886		BERNAL SALAS,ALEJANDRA	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	RIGDON, DALTON	C1087551	10/16/2024	\$ 50.00	
023887		HOLGUIN,NICOLAS RICARDO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	C1087612	10/17/2024	\$ 174.00	
023888		SANCHEZ,JESUS GIOVANNY	SPEEDING - GREATER THAN 10% ABOVE POSTED LIMIT	SO	RODRIGUEZ, STAR	C1087599	10/18/2024	\$ 65.00	
023889		JAQUEZ NIETO,SAID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087623	10/23/2024	\$ 69.00	
023891		ORTIZ,ZEKE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087611	10/24/2024	\$ 39.00	
023892		MENJIVAR,CECILIA MORENO	FAIL TO YIELD AT STOP INTERSECTION	ST	FUENTES, RUSTY	C1087631	10/25/2024	\$ 92.00	
023893		AMPARAN TORRES,SERGIO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	C1087600	10/25/2024	\$ 57.00	
023894		MONTGOMERY,ANDREW SHANE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087489	10/30/2024	\$ 14.00	
023896		LONGORIA,DOMINIC RYAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D			TOTAL COLLECTED <b>\$1,219.58</b>	
								LESS REVERSALS <b>\$0.00</b>	
								TOTAL LIABILITY <b>\$1,219.58</b>	
<b>DEF</b>									
023891		ORTIZ,ZEKE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087623	10/23/2024	\$ 50.00	
023894		MONTGOMERY,ANDREW SHANE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087600	10/25/2024	\$ 18.68	
								TOTAL COLLECTED <b>\$68.68</b>	
								LESS REVERSALS <b>\$0.00</b>	
								TOTAL LIABILITY <b>\$68.68</b>	
<b>DPSAF</b>									
023872		INFANTE,MARIA D	RIDE - NOT SECURED BY SAFETY BELT (WHEN REQUIRED)	ST	Z NICHOLS	C1052579	10/02/2024	\$ 5.00	

# DISTRIBUTION

10/01/2024 TO 10/31/2024

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
<b>JUDGE WENDI MCNABB</b>									
<b>DPSAF</b>									
	023873	SALAZAR,BRENDA RAMIREZ	DRIVING WHILE LICENSE INVALID - DL	ST	STAFFEN, BRIAN CHRISTOPHER	C1083931	10/02/2024	\$ 0.28	
	023874	QUISENBERRY,NICKOLAS JOHN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	C1087503	10/02/2024	\$ 5.00	
	023877	RODRIGUEZ,RAMIRO	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	MARTIN, TERRY JAY	C1087333	10/04/2024	\$ 5.00	
	023878	TORRES,SEBASTIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C1085331	10/10/2024	\$ 5.00	
	023879	AULD,RYAN ANDREW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1085009	10/10/2024	\$ 5.00	R
	023881	ALSUP,NICHOLAS MATTHEW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	C1087610	10/14/2024	\$ 5.00	
	023881	ALSUP,NICHOLAS MATTHEW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	C1087610	10/15/2024	\$ -5.00	Y
	023881	ALSUP,NICHOLAS MATTHEW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	C1087610	10/14/2024	\$ 5.00	
	023883	ALSUP,NICHOLAS MATTHEW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	C1087610	10/14/2024	\$ 5.00	
	023884	APODACA,ANGELICA MARIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1084248	10/15/2024	\$ 5.00	
	023884	APODACA,ANGELICA MARIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087553	10/15/2024	\$ 3.01	
	023885	GONZALEZ GARAY,PERLA RUBI	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CAMPBELL, LARRY D	C1087551	10/15/2024	\$ 0.99	
	023887	HOLGUIN,NICOLAS RICARDO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	C1087551	10/16/2024	\$ 0.99	
	023889	JAQUEZ NIETO,SAID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087599	10/18/2024	\$ 5.00	
	023890	DELACRUZ,LEEANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1087609	10/22/2024	\$ 5.00	
	023891	ORTIZ,ZEKE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087623	10/23/2024	\$ 5.00	
	023892	MENJIVAR,CECILIA MORENO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	C1087611	10/24/2024	\$ 5.00	
	023892	MENJIVAR,CECILIA MORENO	FAIL TO YIELD AT STOP INTERSECTION	ST	FUENTES, RUSTY	C1087611	10/24/2024	\$ 5.00	
	023893	AMPARAN TORRES,SERGIO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	C1087631	10/25/2024	\$ 5.00	
	023894	MONTGOMERY,ANDREW SHANE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087600	10/25/2024	\$ 1.87	
	023895	CRUZ,GUADALUPE III	DRIVING WHILE LICENSE INVALID - DL	ST	LEWIS, PAYTEN	C1087582	10/29/2024	\$ 1.48	
	023896	LONGORIA,DOMINIC RYAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087489	10/30/2024	\$ 0.40	
								<b>TOTAL COLLECTED \$73.03</b>	
								<b>LESS REVERSALS -\$5.00</b>	
								<b>TOTAL LIABILITY \$68.03</b>	
<b>DSC</b>									
	023874	QUISENBERRY,NICKOLAS JOHN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	C1087503	10/02/2024	\$ 10.00	
	023881	ALSUP,NICHOLAS MATTHEW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	C1087610	10/14/2024	\$ 10.00	R
	023881	ALSUP,NICHOLAS MATTHEW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	C1087610	10/15/2024	\$ -10.00	Y

## DISTRIBUTION

10/01/2024 TO 10/31/2024

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
<b>JUDGE WENDI MCNABB</b>									
<b>DSC</b>									
	023883	ALSUP,NICHOLAS MATTHEW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	C1087610	10/14/2024	\$ 10.00	
	023890	DELACRUZ,LEEANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1087609	10/22/2024	\$ 10.00	
								<b>TOTAL COLLECTED \$40.00</b>	
								<b>LESS REVERSALS -\$10.00</b>	
								<b>TOTAL LIABILITY \$30.00</b>	
<b>IDR</b>									
	023873	SALAZAR,BRENDA RAMIREZ	DRIVING WHILE LICENSE INVALID - DL	ST	STAFFEN, BRIAN CHRISTOPHER	C1083931	10/02/2024	\$ 0.11	
	023878	TORRES,SEBASTIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C1085331	10/10/2024	\$ 2.00	
	023879	AULD,RYAN ANDREW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1085009	10/10/2024	\$ 2.00	
	023884	APODACA,ANGELICA MARIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1084248	10/15/2024	\$ 2.00	
								<b>TOTAL COLLECTED \$6.11</b>	
								<b>LESS REVERSALS \$0.00</b>	
								<b>TOTAL LIABILITY \$6.11</b>	
<b>JCS</b>									
	023875	ACOSTA,INDALENCIO				EV0030	10/02/2024	\$ 25.00	
	023882	FARRAR,TRICIA				DC0181	10/14/2024	\$ 25.00	
	023897	MOORE,BRADLEY				DC0182	10/31/2024	\$ 25.00	
								<b>TOTAL COLLECTED \$75.00</b>	
								<b>LESS REVERSALS \$0.00</b>	
								<b>TOTAL LIABILITY \$75.00</b>	
<b>JCTF</b>									
	023872	INFANTE,MARIA D	RIDE - NOT SECURED BY SAFETY BELT (WHEN REQUIRED)	ST	Z NICHOLS	C1052579	10/02/2024	\$ 4.00	
	023873	SALAZAR,BRENDA RAMIREZ	DRIVING WHILE LICENSE INVALID - DL	ST	STAFFEN, BRIAN CHRISTOPHER	C1083931	10/02/2024	\$ 0.23	
	023878	TORRES,SEBASTIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C1085331	10/10/2024	\$ 4.00	
	023879	AULD,RYAN ANDREW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1085009	10/10/2024	\$ 4.00	
	023884	APODACA,ANGELICA MARIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1084248	10/15/2024	\$ 4.00	
								<b>TOTAL COLLECTED \$16.23</b>	
								<b>LESS REVERSALS \$0.00</b>	
								<b>TOTAL LIABILITY \$16.23</b>	
<b>JPCCF</b>									
	023875	ACOSTA,INDALENCIO				EV0030	10/02/2024	\$ 21.00	

# DISTRIBUTION

10/01/2024 TO 10/31/2024

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
<b>JUDGE WENDI MCNABB</b>									
<b>JPCCF</b>									
	023882	FARRAR,TRICIA				DC0181	10/14/2024	\$ 21.00	
	023897	MOORE,BRADLEY				DC0182	10/31/2024	\$ 21.00	
								<b>TOTAL COLLECTED \$63.00</b>	
								LESS REVERSALS \$0.00	.....
								<b>TOTAL LIABILITY \$63.00</b>	
<b>JRF</b>									
	023872	INFANTE,MARIA D	RIDE - NOT SECURED BY SAFETY BELT (WHEN REQUIRED)	ST	Z NICHOLS	C1052579	10/02/2024	\$ 4.00	
	023873	SALAZAR,BRENDA RAMIREZ	DRIVING WHILE LICENSE INVALID - DL	ST	STAFFEN, BRIAN CHRISTOPHER	C1083931	10/02/2024	\$ 0.23	
	023878	TORRES,SEBASTIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C1085331	10/10/2024	\$ 4.00	
	023879	AULD,RYAN ANDREW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1085009	10/10/2024	\$ 4.00	
	023884	APODACA,ANGELICA MARIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1084248	10/15/2024	\$ 4.00	
								<b>TOTAL COLLECTED \$16.23</b>	
								LESS REVERSALS \$0.00	.....
								<b>TOTAL LIABILITY \$16.23</b>	
<b>JSF</b>									
	023872	INFANTE,MARIA D	RIDE - NOT SECURED BY SAFETY BELT (WHEN REQUIRED)	ST	Z NICHOLS	C1052579	10/02/2024	\$ 3.40	
	023873	SALAZAR,BRENDA RAMIREZ	DRIVING WHILE LICENSE INVALID - DL	ST	STAFFEN, BRIAN CHRISTOPHER	C1083931	10/02/2024	\$ 0.30	
	023878	TORRES,SEBASTIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C1085331	10/10/2024	\$ 5.40	
	023879	AULD,RYAN ANDREW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1085009	10/10/2024	\$ 5.40	
	023884	APODACA,ANGELICA MARIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1084248	10/15/2024	\$ 5.40	
								<b>TOTAL COLLECTED \$19.90</b>	
								LESS REVERSALS \$0.00	.....
								<b>TOTAL LIABILITY \$19.90</b>	
<b>JSFC</b>									
	023872	INFANTE,MARIA D	RIDE - NOT SECURED BY SAFETY BELT (WHEN REQUIRED)	ST	Z NICHOLS	C1052579	10/02/2024	\$ 0.60	
	023873	SALAZAR,BRENDA RAMIREZ	DRIVING WHILE LICENSE INVALID - DL	ST	STAFFEN, BRIAN CHRISTOPHER	C1083931	10/02/2024	\$ 0.03	
	023876	MOLINA,ANDRES M	OPEN CONTAINER ALCOHOLIC BEVERAGE (PASSENGER) ...			C1051142	10/04/2024	\$ 0.60	
	023878	TORRES,SEBASTIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C1085331	10/10/2024	\$ 0.60	

# DISTRIBUTION

10/01/2024 TO 10/31/2024

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
<b>JUDGE WENDI MCNABB</b>									
<b>JSFC</b>									
	023879	AULD,RYAN ANDREW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1085009	10/10/2024	\$ 0.60	
	023884	APODACA,ANGELICA MARIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1084248	10/15/2024	\$ 0.60	
								<b>TOTAL COLLECTED \$3.03</b>	
								LESS REVERSALS \$0.00.....	
								<b>TOTAL LIABILITY \$3.03</b>	
<b>LAF</b>									
	023875	ACOSTA,INDALENCIO				EV0030	10/02/2024	\$ 3.00	
	023882	FARRAR,TRICIA				DC0181	10/14/2024	\$ 3.00	
	023897	MOORE,BRADLEY				DC0182	10/31/2024	\$ 3.00	
								<b>TOTAL COLLECTED \$9.00</b>	
								LESS REVERSALS \$0.00.....	
								<b>TOTAL LIABILITY \$9.00</b>	
<b>LCCC</b>									
	023874	QUISENBERRY,NICKOLAS JOHN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	C1087503	10/02/2024	\$ 14.00	
	023877	RODRIGUEZ,RAMIRO	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	MARTIN, TERRY JAY	C1087333	10/04/2024	\$ 14.00	
	023881	ALSUP,NICHOLAS MATTHEW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	C1087610	10/14/2024	\$ 14.00	R
	023881	ALSUP,NICHOLAS MATTHEW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	C1087610	10/15/2024	\$ -14.00	Y
	023883	ALSUP,NICHOLAS MATTHEW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	C1087610	10/14/2024	\$ 14.00	
	023885	GONZALEZ GARAY,PERLA RUBI	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CAMPBELL, LARRY D	C1087553	10/15/2024	\$ 8.43	
	023887	HOLGUIN,NICOLAS RICARDO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	C1087551	10/16/2024	\$ 2.78	
	023888	SANCHEZ,JESUS GIOVANNY	SPEEDING - GREATER THAN 10% ABOVE POSTED LIMIT	SO	RODRIGUEZ, STAR	C1087612	10/17/2024	\$ 14.00	
	023889	JAQUEZ NIETO,SAID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087599	10/18/2024	\$ 14.00	
	023890	DELACRUZ,LEEANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1087609	10/22/2024	\$ 14.00	
	023891	ORTIZ,ZEKE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087623	10/23/2024	\$ 14.00	
	023892	MENJIVAR,CECILIA MORENO	FAIL TO YIELD AT STOP INTERSECTION	ST	FUENTES, RUSTY	C1087611	10/24/2024	\$ 14.00	
	023893	AMPARAN TORRES,SERGIO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	C1087631	10/25/2024	\$ 14.00	
	023894	MONTGOMERY,ANDREW SHANE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087600	10/25/2024	\$ 5.23	
	023895	CRUZ,GUADALUPE III	DRIVING WHILE LICENSE INVALID - DL	ST	LEWIS, PAYTEN	C1087582	10/29/2024	\$ 4.18	



# DISTRIBUTION

10/01/2024 TO 10/31/2024

TYPE: ALL      PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
<b>JUDGE WENDI MCNABB</b>									
<b>LCCC</b>	023896	LONGORIA,DOMINIC RYAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087489	10/30/2024	\$ 1.13	
								<b>TOTAL COLLECTED \$161.75</b>	
								LESS REVERSALS -\$14.00	
								<b>TOTAL LIABILITY \$147.75</b>	
<b>MVF</b>	023878	TORRES,SEBASTIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C1085331	10/10/2024	\$ 0.10	
	023879	AULD,RYAN ANDREW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1085009	10/10/2024	\$ 0.10	
	023884	APODACA,ANGELICA MARIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1084248	10/15/2024	\$ 0.10	
								<b>TOTAL COLLECTED \$0.30</b>	
								LESS REVERSALS \$0.00	
								<b>TOTAL LIABILITY \$0.30</b>	
<b>OMNI</b>	023873	SALAZAR,BRENDA RAMIREZ	DRIVING WHILE LICENSE INVALID - DL	ST	STAFFEN, BRIAN CHRISTOPHER	C1083931	10/02/2024	\$ 3.28	
	023878	TORRES,SEBASTIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C1085331	10/10/2024	\$ 30.00	
	023884	APODACA,ANGELICA MARIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1084248	10/15/2024	\$ 30.00	
								<b>TOTAL COLLECTED \$63.28</b>	
								LESS REVERSALS \$0.00	
								<b>TOTAL LIABILITY \$63.28</b>	
<b>PER</b>	023872	INFANTE,MARIA D	RIDE - NOT SECURED BY SAFETY BELT (WHEN REQUIRED)	ST	Z NICHOLS	C1052579	10/02/2024	\$ 37.20	
	023873	SALAZAR,BRENDA RAMIREZ	DRIVING WHILE LICENSE INVALID - DL	ST	STAFFEN, BRIAN CHRISTOPHER	C1083931	10/02/2024	\$ 23.08	
	023876	MOLINA,ANDRES M	OPEN CONTAINER ALCOHOLIC BEVERAGE (PASSENGER) ...			C1051142	10/04/2024	\$ 35.84	
	023877	RODRIGUEZ,RAMIRO	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	MARTIN, TERRY JAY	C1087333	10/04/2024	\$ 52.50	
	023878	TORRES,SEBASTIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C1085331	10/10/2024	\$ 69.00	
	023879	AULD,RYAN ANDREW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1085009	10/10/2024	\$ 116.40	
	023880	MOLINA,ANDRES M	OPEN CONTAINER ALCOHOLIC BEVERAGE (PASSENGER) ...			C1051142	10/11/2024	\$ 61.36	
	023884	APODACA,ANGELICA MARIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1084248	10/15/2024	\$ 69.00	
								<b>TOTAL COLLECTED \$464.38</b>	
								LESS REVERSALS \$0.00	
								<b>TOTAL LIABILITY \$464.38</b>	

# DISTRIBUTION

10/01/2024 TO 10/31/2024

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
<b>JUDGE WENDI MCNABB</b>								
<b>PER RES</b>								
	023876	MOLINA,ANDRES M	OPEN CONTAINER ALCOHOLIC BEVERAGE (PASSENGER) ...			C1051142	10/04/2024	\$ 30.00
	023879	AULD,RYAN ANDREW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1085009	10/10/2024	\$ 30.00
							<b>TOTAL COLLECTED \$60.00</b>	
							LESS REVERSALS \$0.00	
							<b>TOTAL LIABILITY \$60.00</b>	
<b>SCCC</b>								
	023874	QUISENBERRY,NICKOLAS JOHN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	C1087503	10/02/2024	\$ 62.00
	023877	RODRIGUEZ,RAMIRO	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	MARTIN, TERRY JAY	C1087333	10/04/2024	\$ 62.00
	023881	ALSUP,NICHOLAS MATTHEW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	C1087610	10/14/2024	\$ 62.00 R
	023881	ALSUP,NICHOLAS MATTHEW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	C1087610	10/15/2024	\$ -62.00 Y
	023883	ALSUP,NICHOLAS MATTHEW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	C1087610	10/14/2024	\$ 62.00
	023885	GONZALEZ GARAY,PERLA RUBI	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CAMPBELL, LARRY D	C1087553	10/15/2024	\$ 37.35
	023887	HOLGUIN,NICOLAS RICARDO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	C1087551	10/16/2024	\$ 12.33
	023888	SANCHEZ,JESUS GIOVANNY	SPEEDING - GREATER THAN 10% ABOVE POSTED LIMIT	SO	RODRIGUEZ, STAR	C1087612	10/17/2024	\$ 62.00
	023889	JAQUEZ NIETO,SAID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087599	10/18/2024	\$ 62.00
	023890	DELACRUZ,LEEANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1087609	10/22/2024	\$ 62.00
	023891	ORTIZ,ZEKE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087623	10/23/2024	\$ 62.00
	023892	MENJIVAR,CECILIA MORENO	FAIL TO YIELD AT STOP INTERSECTION	ST	FUENTES, RUSTY	C1087611	10/24/2024	\$ 62.00
	023893	AMPARAN TORRES,SERGIO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	C1087631	10/25/2024	\$ 62.00
	023894	MONTGOMERY,ANDREW SHANE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087600	10/25/2024	\$ 23.17
	023895	CRUZ,GUADALUPE III	DRIVING WHILE LICENSE INVALID - DL	ST	LEWIS, PAYTEN	C1087582	10/29/2024	\$ 18.51
	023896	LONGORIA,DOMINIC RYAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087489	10/30/2024	\$ 5.01
							<b>TOTAL COLLECTED \$716.37</b>	
							LESS REVERSALS -\$62.00	
							<b>TOTAL LIABILITY \$654.37</b>	
<b>SOAF</b>								
	023888	SANCHEZ,JESUS GIOVANNY	SPEEDING - GREATER THAN 10% ABOVE POSTED LIMIT	SO	RODRIGUEZ, STAR	C1087612	10/17/2024	\$ 5.00
							<b>TOTAL COLLECTED \$5.00</b>	

# DISTRIBUTION

10/01/2024 TO 10/31/2024

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R	
<b>JUDGE WENDI MCNABB</b>									
<b>SOAF</b>									
							LESS REVERSALS	\$0.00	
							<b>TOTAL LIABILITY</b>	<b>\$5.00</b>	
<b>STF</b>									
	023872	INFANTE,MARIA D	RIDE - NOT SECURED BY SAFETY BELT (WHEN REQUIRED)	ST	Z NICHOLS	C1052579	10/02/2024	\$ 30.00	
	023878	TORRES,SEBASTIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C1085331	10/10/2024	\$ 30.00	
	023879	AULD,RYAN ANDREW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1085009	10/10/2024	\$ 30.00	
	023884	APODACA,ANGELICA MARIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1084248	10/15/2024	\$ 30.00	
							<b>TOTAL COLLECTED</b>	<b>\$120.00</b>	
							LESS REVERSALS	\$0.00	
							<b>TOTAL LIABILITY</b>	<b>\$120.00</b>	
<b>STFN</b>									
	023874	QUISENBERRY,NICKOLAS JOHN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	C1087503	10/02/2024	\$ 50.00	
	023881	ALSUP,NICHOLAS MATTHEW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	C1087610	10/14/2024	\$ 50.00	R
	023881	ALSUP,NICHOLAS MATTHEW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	C1087610	10/15/2024	\$ -50.00	Y
	023883	ALSUP,NICHOLAS MATTHEW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	C1087610	10/14/2024	\$ 50.00	
	023888	SANCHEZ,JESUS GIOVANNY	SPEEDING - GREATER THAN 10% ABOVE POSTED LIMIT	SO	RODRIGUEZ, STAR	C1087612	10/17/2024	\$ 50.00	
	023889	JAQUEZ NIETO,SAID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087599	10/18/2024	\$ 50.00	
	023890	DELACRUZ,LEEANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1087609	10/22/2024	\$ 50.00	
	023891	ORTIZ,ZEKE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087623	10/23/2024	\$ 50.00	
	023892	MENJIVAR,CECILIA MORENO	FAIL TO YIELD AT STOP INTERSECTION	ST	FUENTES, RUSTY	C1087611	10/24/2024	\$ 50.00	
	023894	MONTGOMERY,ANDREW SHANE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087600	10/25/2024	\$ 18.68	
	023895	CRUZ,GUADALUPE III	DRIVING WHILE LICENSE INVALID - DL	ST	LEWIS, PAYTEN	C1087582	10/29/2024	\$ 14.93	
	023896	LONGORIA,DOMINIC RYAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087489	10/30/2024	\$ 4.06	
							<b>TOTAL COLLECTED</b>	<b>\$437.67</b>	
							LESS REVERSALS	-\$50.00	
							<b>TOTAL LIABILITY</b>	<b>\$387.67</b>	
<b>TAFI</b>									
	023873	SALAZAR,BRENDA RAMIREZ	DRIVING WHILE LICENSE INVALID - DL	ST	STAFFEN, BRIAN CHRISTOPHER	C1083931	10/02/2024	\$ 0.11	
	023874	QUISENBERRY,NICKOLAS JOHN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	C1087503	10/02/2024	\$ 2.00	

# DISTRIBUTION

10/01/2024 TO 10/31/2024

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
<b>JUDGE WENDI MCNABB</b>								
<b>TAFI</b>								
023877	RODRIGUEZ, RAMIRO	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	MARTIN, TERRY JAY	C1087333	10/04/2024	\$ 2.00	
023878	TORRES, SEBASTIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C1085331	10/10/2024	\$ 2.00	
023879	AULD, RYAN ANDREW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1085009	10/10/2024	\$ 2.00	
023881	ALSUP, NICHOLAS MATTHEW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	C1087610	10/14/2024	\$ 2.00	R
023881	ALSUP, NICHOLAS MATTHEW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	C1087610	10/15/2024	\$ -2.00	Y
023883	ALSUP, NICHOLAS MATTHEW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	C1087610	10/14/2024	\$ 2.00	
023884	APODACA, ANGELICA MARIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1084248	10/15/2024	\$ 2.00	
023885	GONZALEZ GARAY, PERLA RUBI	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CAMPBELL, LARRY D	C1087553	10/15/2024	\$ 1.21	
023887	HOLGUIN, NICOLAS RICARDO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	C1087551	10/16/2024	\$ 0.40	
023888	SANCHEZ, JESUS GIOVANNY	SPEEDING - GREATER THAN 10% ABOVE POSTED LIMIT	SO	RODRIGUEZ, STAR	C1087612	10/17/2024	\$ 2.00	
023889	JAQUEZ NIETO, SAID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087599	10/18/2024	\$ 2.00	
023890	DELACRUZ, LEEANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1087609	10/22/2024	\$ 2.00	
023891	ORTIZ, ZEKE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087623	10/23/2024	\$ 2.00	
023892	MENJIVAR, CECILIA MORENO	FAIL TO YIELD AT STOP INTERSECTION	ST	FUENTES, RUSTY	C1087611	10/24/2024	\$ 2.00	
023893	AMPARAN TORRES, SERGIO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	C1087631	10/25/2024	\$ 2.00	
023894	MONTGOMERY, ANDREW SHANE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087600	10/25/2024	\$ 0.75	
023896	LONGORIA, DOMINIC RYAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087489	10/30/2024	\$ 0.16	
<b>TOTAL COLLECTED</b>							<b>\$28.63</b>	
<b>LESS REVERSALS</b>							<b>-\$2.00</b>	
<b>TOTAL LIABILITY</b>							<b>\$26.63</b>	
<b>TFC</b>								
023872	INFANTE, MARIA D	RIDE - NOT SECURED BY SAFETY BELT (WHEN REQUIRED)	ST	Z NICHOLS	C1052579	10/02/2024	\$ 3.00	
023874	QUISENBERRY, NICKOLAS JOHN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	C1087503	10/02/2024	\$ 3.00	
023878	TORRES, SEBASTIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C1085331	10/10/2024	\$ 3.00	
023879	AULD, RYAN ANDREW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1085009	10/10/2024	\$ 3.00	
023881	ALSUP, NICHOLAS MATTHEW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	C1087610	10/14/2024	\$ 3.00	R

## DISTRIBUTION

10/01/2024 TO 10/31/2024

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
<b>JUDGE WENDI MCNABB</b>									
<b>TFC</b>									
023881		ALSUP,NICHOLAS MATTHEW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	C1087610	10/15/2024	\$ -3.00	Y
023883		ALSUP,NICHOLAS MATTHEW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	C1087610	10/14/2024	\$ 3.00	
023884		APODACA,ANGELICA MARIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1084248	10/15/2024	\$ 3.00	
023888		SANCHEZ,JESUS GIOVANNY	SPEEDING - GREATER THAN 10% ABOVE POSTED LIMIT	SO	RODRIGUEZ, STAR	C1087612	10/17/2024	\$ 3.00	
023889		JAQUEZ NIETO,SAID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087599	10/18/2024	\$ 3.00	
023890		DELACRUZ,LEEANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1087609	10/22/2024	\$ 3.00	
023891		ORTIZ,ZEKE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087623	10/23/2024	\$ 3.00	
023892		MENJIVAR,CECILIA MORENO	FAIL TO YIELD AT STOP INTERSECTION	ST	FUENTES, RUSTY	C1087611	10/24/2024	\$ 3.00	
023894		MONTGOMERY,ANDREW SHANE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087600	10/25/2024	\$ 1.12	
023895		CRUZ,GUADALUPE III	DRIVING WHILE LICENSE INVALID - DL	ST	LEWIS, PAYTEN	C1087582	10/29/2024	\$ 0.90	
023896		LONGORIA,DOMINIC RYAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087489	10/30/2024	\$ 0.24	
								<b>TOTAL COLLECTED</b>	<b>\$38.26</b>
								LESS REVERSALS	-\$3.00
								<b>TOTAL LIABILITY</b>	<b>\$35.26</b>
<b>TP</b>									
023873		SALAZAR,BRENDA RAMIREZ	DRIVING WHILE LICENSE INVALID - DL	ST	STAFFEN, BRIAN CHRISTOPHER	C1083931	10/02/2024	\$ 1.41	
								<b>TOTAL COLLECTED</b>	<b>\$1.41</b>
								LESS REVERSALS	\$0.00
								<b>TOTAL LIABILITY</b>	<b>\$1.41</b>
<b>TP20</b>									
023873		SALAZAR,BRENDA RAMIREZ	DRIVING WHILE LICENSE INVALID - DL	ST	STAFFEN, BRIAN CHRISTOPHER	C1083931	10/02/2024	\$ 0.86	
								<b>TOTAL COLLECTED</b>	<b>\$0.86</b>
								LESS REVERSALS	\$0.00
								<b>TOTAL LIABILITY</b>	<b>\$0.86</b>
<b>TPDF</b>									
023873		SALAZAR,BRENDA RAMIREZ	DRIVING WHILE LICENSE INVALID - DL	ST	STAFFEN, BRIAN CHRISTOPHER	C1083931	10/02/2024	\$ 0.11	
023878		TORRES,SEBASTIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C1085331	10/10/2024	\$ 2.00	
023879		AULD,RYAN ANDREW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1085009	10/10/2024	\$ 2.00	
023884		APODACA,ANGELICA MARIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1084248	10/15/2024	\$ 2.00	
								<b>TOTAL COLLECTED</b>	<b>\$6.11</b>
								LESS REVERSALS	\$0.00

## DISTRIBUTION

10/01/2024 TO 10/31/2024

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB								
TPDF								
							TOTAL LIABILITY	\$6.11
WRNT								
023872	INFANTE, MARIA D	RIDE - NOT SECURED BY SAFETY BELT (WHEN REQUIRED)	ST	Z NICHOLS	C1052579	10/02/2024	\$ 50.00	
023879	AULD, RYAN ANDREW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1085009	10/10/2024	\$ 50.00	
023884	APODACA, ANGELICA MARIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1084248	10/15/2024	\$ 50.00	
							TOTAL COLLECTED	\$150.00
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$150.00
							COURT TOTAL	\$ 4132.30
							REVERSALS	\$ -146.00
							COURT LIABILITY	\$ 3986.30

HOCKLEY COUNTY  
JUSTICE OF THE PEACE PRECINCT 2

**OCTOBER 2024**

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

# DISTRIBUTION

10/01/2024 TO 10/31/2024

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
<b>JUDGE MIKE RICHARDSON</b>								
<b>ADR</b>								
007122	HART,BARBARA J.				JC1102	10/21/2024	\$ 5.00	
007123	PAIZ,TRINO				JC1103	10/21/2024	\$ 5.00	
							<b>TOTAL COLLECTED \$10.00</b>	
							LESS REVERSALS \$0.00	
							<b>TOTAL LIABILITY \$10.00</b>	
<b>COUN</b>								
007116	SOLIS,APRIL MIREYA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7851	10/01/2024	\$ 57.00	
007118	REEVES,STERLING BLU	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	7486	10/04/2024	\$ 15.54	
007119	VALDEZ,SERENITY PAIGE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7864	10/09/2024	\$ 24.00	
007120	BUSHELL,HAIDYN NICOLLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7882	10/10/2024	\$ 61.00	
007121	LOPEZ,LEOBARDO JR	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	SIMPSON,MICHAEL-Q	7859	10/15/2024	\$ 174.00	
007125	GARCIA,DANIEL ROSS	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	CAMPBELL, LARRY D	7887	10/28/2024	\$ 92.00	
007126	VALDEZ,SERENITY PAIGE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7864	10/28/2024	\$ 60.00	
							<b>TOTAL COLLECTED \$483.54</b>	
							LESS REVERSALS \$0.00	
							<b>TOTAL LIABILITY \$483.54</b>	
<b>DDC</b>								
007124	MESTA SALINAS,JANETH D	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7889	10/25/2024	\$ 10.00	
							<b>TOTAL COLLECTED \$10.00</b>	
							LESS REVERSALS \$0.00	
							<b>TOTAL LIABILITY \$10.00</b>	
<b>DPSAF</b>								
007116	SOLIS,APRIL MIREYA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7851	10/01/2024	\$ 2.24	
007117	WARDEN,WYATT MARSHALL	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	ALVAREZ, RENE	7855	10/03/2024	\$ 4.52	
007118	REEVES,STERLING BLU	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	7486	10/04/2024	\$ 0.59	
007119	VALDEZ,SERENITY PAIGE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7864	10/09/2024	\$ 0.59	
007120	BUSHELL,HAIDYN NICOLLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7882	10/10/2024	\$ 5.00	
007124	MESTA SALINAS,JANETH D	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7889	10/25/2024	\$ 5.00	
007125	GARCIA,DANIEL ROSS	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	CAMPBELL, LARRY D	7887	10/28/2024	\$ 5.00	
							<b>TOTAL COLLECTED \$22.94</b>	
							LESS REVERSALS \$0.00	
							<b>TOTAL LIABILITY \$22.94</b>	



# DISTRIBUTION

10/01/2024 TO 10/31/2024

TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
<b>JUDGE MIKE RICHARDSON</b>									
<b>DPSAF</b>									
<b>JCS</b>									
	007122	HART, BARBARA J.				JC1102	10/21/2024	\$ 25.00	
	007123	PAIZ, TRINO				JC1103	10/21/2024	\$ 25.00	
								<b>TOTAL COLLECTED \$50.00</b>	
								LESS REVERSALS \$0.00	
								<b>TOTAL LIABILITY \$50.00</b>	
<b>JPCCF</b>									
	007122	HART, BARBARA J.				JC1102	10/21/2024	\$ 21.00	
	007123	PAIZ, TRINO				JC1103	10/21/2024	\$ 21.00	
								<b>TOTAL COLLECTED \$42.00</b>	
								LESS REVERSALS \$0.00	
								<b>TOTAL LIABILITY \$42.00</b>	
<b>LAF</b>									
	007122	HART, BARBARA J.				JC1102	10/21/2024	\$ 3.00	
	007123	PAIZ, TRINO				JC1103	10/21/2024	\$ 3.00	
								<b>TOTAL COLLECTED \$6.00</b>	
								LESS REVERSALS \$0.00	
								<b>TOTAL LIABILITY \$6.00</b>	
<b>LCCC</b>									
	007116	SOLIS, APRIL MIREYA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7851	10/01/2024	\$ 6.28	
	007117	WARDEN, WYATT MARSHALL	OPERATE UNREGISTERED MOTOR VEH; TRAILER; SEMI(SPECIF	ST	ALVAREZ, RENE	7855	10/03/2024	\$ 12.65	
	007118	REEVES, STERLING BLU	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	7486	10/04/2024	\$ 1.64	
	007119	VALDEZ, SERENITY PAIGE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7864	10/09/2024	\$ 1.65	
	007120	BUSHELL, HAIDYN NICOLLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7882	10/10/2024	\$ 14.00	
	007121	LOPEZ, LEOBARDO JR	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	SIMPSON, MICHAEL-Q	7859	10/15/2024	\$ 0.62	
	007124	MESTA SALINAS, JANETH D	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7889	10/25/2024	\$ 14.00	
	007125	GARCIA, DANIEL ROSS	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	CAMPBELL, LARRY D	7887	10/28/2024	\$ 14.00	
								<b>TOTAL COLLECTED \$64.84</b>	
								LESS REVERSALS \$0.00	
								<b>TOTAL LIABILITY \$64.84</b>	
<b>OM20</b>									
	007118	REEVES, STERLING BLU	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	7486	10/04/2024	\$ 1.17	
								<b>TOTAL COLLECTED \$1.17</b>	
								LESS REVERSALS \$0.00	

## DISTRIBUTION

10/01/2024 TO 10/31/2024

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
<b>JUDGE MIKE RICHARDSON</b>								
<b>OM20</b>								
							<b>TOTAL LIABILITY</b>	<b>\$1.17</b>
<b>PER</b>								
007118	REEVES,STERLING BLU	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	7486	10/04/2024	\$ 11.53	
							<b>TOTAL COLLECTED</b>	<b>\$11.53</b>
							<b>LESS REVERSALS</b>	<b>\$0.00</b>
							<b>TOTAL LIABILITY</b>	<b>\$11.53</b>
<b>SCCC</b>								
007116	SOLIS,APRIL MIREYA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7851	10/01/2024	\$ 27.80	
007117	WARDEN,WYATT MARSHALL	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	ALVAREZ, RENE	7855	10/03/2024	\$ 56.02	
007118	REEVES,STERLING BLU	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	7486	10/04/2024	\$ 7.25	
007119	VALDEZ,SERENITY PAIGE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7864	10/09/2024	\$ 7.29	
007120	BUSHELL,HAIDYN NICOLLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7882	10/10/2024	\$ 62.00	
007121	LOPEZ,LEOBARDO JR	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	SIMPSON,MICHAEL-Q	7859	10/15/2024	\$ 2.73	
007124	MESTA SALINAS,JANETH D	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7889	10/25/2024	\$ 62.00	
007125	GARCIA,DANIEL ROSS	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	CAMPBELL, LARRY D	7887	10/28/2024	\$ 62.00	
							<b>TOTAL COLLECTED</b>	<b>\$287.09</b>
							<b>LESS REVERSALS</b>	<b>\$0.00</b>
							<b>TOTAL LIABILITY</b>	<b>\$287.09</b>
<b>SOAF</b>								
007121	LOPEZ,LEOBARDO JR	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	SIMPSON,MICHAEL-Q	7859	10/15/2024	\$ 0.22	
							<b>TOTAL COLLECTED</b>	<b>\$0.22</b>
							<b>LESS REVERSALS</b>	<b>\$0.00</b>
							<b>TOTAL LIABILITY</b>	<b>\$0.22</b>
<b>STFN</b>								
007116	SOLIS,APRIL MIREYA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7851	10/01/2024	\$ 22.43	
007118	REEVES,STERLING BLU	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	7486	10/04/2024	\$ 5.85	
007119	VALDEZ,SERENITY PAIGE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7864	10/09/2024	\$ 5.88	
007120	BUSHELL,HAIDYN NICOLLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7882	10/10/2024	\$ 50.00	
007121	LOPEZ,LEOBARDO JR	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	SIMPSON,MICHAEL-Q	7859	10/15/2024	\$ 2.21	
007124	MESTA SALINAS,JANETH D	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7889	10/25/2024	\$ 50.00	
							<b>TOTAL COLLECTED</b>	<b>\$136.37</b>
							<b>LESS REVERSALS</b>	<b>\$0.00</b>

# DISTRIBUTION

10/01/2024 TO 10/31/2024

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
<b>JUDGE MIKE RICHARDSON</b>								
<b>STFN</b>								
							<b>TOTAL LIABILITY \$136.37</b>	
<b>TAFI</b>								
007116	SOLIS,APRIL MIREYA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7851	10/01/2024	\$ 0.90	
007117	WARDEN,WYATT MARSHALL	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	ALVAREZ, RENE	7855	10/03/2024	\$ 1.81	
007118	REEVES,STERLING BLU	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	7486	10/04/2024	\$ 0.24	
007119	VALDEZ,SERENITY PAIGE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7864	10/09/2024	\$ 0.24	
007120	BUSHELL,HAIDYN NICOLLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7882	10/10/2024	\$ 2.00	
007121	LOPEZ,LEOBARDO JR	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	SIMPSON,MICHAEL-Q	7859	10/15/2024	\$ 0.09	
007124	MESTA SALINAS,JANETH D	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7889	10/25/2024	\$ 2.00	
007125	GARCIA,DANIEL ROSS	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	CAMPBELL, LARRY D	7887	10/28/2024	\$ 2.00	
							<b>TOTAL COLLECTED \$9.28</b>	
							<b>LESS REVERSALS \$0.00</b>	
							<b>TOTAL LIABILITY \$9.28</b>	
<b>TFC</b>								
007116	SOLIS,APRIL MIREYA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7851	10/01/2024	\$ 1.35	
007118	REEVES,STERLING BLU	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	7486	10/04/2024	\$ 0.35	
007119	VALDEZ,SERENITY PAIGE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7864	10/09/2024	\$ 0.35	
007120	BUSHELL,HAIDYN NICOLLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7882	10/10/2024	\$ 3.00	
007121	LOPEZ,LEOBARDO JR	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	SIMPSON,MICHAEL-Q	7859	10/15/2024	\$ 0.13	
007124	MESTA SALINAS,JANETH D	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7889	10/25/2024	\$ 3.00	
							<b>TOTAL COLLECTED \$8.18</b>	
							<b>LESS REVERSALS \$0.00</b>	
							<b>TOTAL LIABILITY \$8.18</b>	
<b>WRNT</b>								
007118	REEVES,STERLING BLU	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	7486	10/04/2024	\$ 5.84	
							<b>TOTAL COLLECTED \$5.84</b>	
							<b>LESS REVERSALS \$0.00</b>	
							<b>TOTAL LIABILITY \$5.84</b>	
							<b>COURT TOTAL \$ 1149.00</b>	
							<b>REVERSALS \$ 0</b>	
							<b>COURT LIABILITY \$ 1149.00</b>	

# DISTRIBUTION

10/01/2024 TO 10/31/2024

TYPE: ALL

PAY TYPES: CKOD

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

## DISTRIBUTION SUMMARY

JUDGE MIKE RICHARDSON

10/01/2024 TO 10/31/2024

TYPE: ALL

PAY TYPES: CKOD

CODE	FEE DESCRIPTION	GL ACCT	COLL	REVS.	LIABAL	09-01-1991 THRU 12-31-2003	01-01-2004 THRU 12-31-2019	01-01-2020 FORWARD
010								
349								
JPCCF	STATE CONSOLIDATED CIVIL \$21	010-349-345	\$ 42.00		\$ 42.00			
LCCC	LOCAL CCC 2020	010-349-502	\$ 64.84		\$ 64.84			\$ 64.84
TFC	TRAFFIC	010-349-308	\$ 8.18		\$ 8.18			\$ 8.18
DDC	DEFENSIVE DRIVING COURSE FEE	010-349-310	\$ 10.00		\$ 10.00			\$ 10.00
DPSAF	DPS ARREST FEE	010-349-311	\$ 22.94		\$ 22.94			\$ 22.94
WRNT	WARRANT FEE	010-349-315	\$ 5.84		\$ 5.84			\$ 5.84
LAF	LANGUAGE ACCESS FUND \$3	010-349-318	\$ 6.00		\$ 6.00			
SCCC	STATE CCC 2020	010-349-342	\$ 287.09		\$ 287.09			\$ 287.09
STFN	STATE FEE	010-349-410	\$ 136.37		\$ 136.37			\$ 136.37
OM20	OMNI FEES \$10.00	010-349-504	\$ 1.17		\$ 1.17			\$ 1.17
ADR	ALTERNATIVE DISPUTE RESOLUTION \$5	010-349-600	\$ 10.00		\$ 10.00			
PER	COLLECTION	010-349-610	\$ 11.53		\$ 11.53			\$ 11.53
<b>TOTAL DEPT</b>		<b>349</b>			<b>\$605.96</b>			<b>\$547.96</b>
<b>TOTAL FUND</b>		<b>010</b>			<b>\$605.96</b>			<b>\$547.96</b>
012								
340								
SOAF	SHERIFFS OFFICE ARREST FEES	012-340-200	\$ 0.22		\$ 0.22			\$ 0.22
COUN	COUNTY	012-340-804	\$ 483.54		\$ 483.54			\$ 483.54
JCS	JUSTICE COURT SUPPORT FUND \$25	012-340-805	\$ 50.00		\$ 50.00			
<b>TOTAL DEPT</b>		<b>340</b>			<b>\$533.76</b>			<b>\$483.76</b>
<b>TOTAL FUND</b>		<b>012</b>			<b>\$533.76</b>			<b>\$483.76</b>
044								
340								
TAFI	TRANSACTION FEE - \$2 (ITICKET)	044-340-500	\$ 9.28		\$ 9.28			\$ 9.28
<b>TOTAL DEPT</b>					<b>\$9.28</b>			<b>\$9.28</b>
<b>TOTAL FUND</b>		<b>LASTSECTION</b>			<b>\$9.28</b>			<b>\$9.28</b>
<b>TOTALS</b>			<b>\$1,149.00</b>		<b>\$1,149.00</b>			<b>\$1,041.00</b>
Less Money without a GL Account Number					<b>\$0.00</b>			
Total Money with a GL Account Number			<b>\$1,149.00</b>		<b>\$1,149.00</b>			<b>\$1,041.00</b>

HOCKLEY COUNTY  
JUSTICE OF THE PEACE PRECINCT 4

**OCTOBER 2024**

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

## DISTRIBUTION SUMMARY

JUDGE LARRY WOOD

10/01/2024 TO 10/31/2024

TYPE: ALL

PAY TYPES: CKOD

CODE	FEE DESCRIPTION	GL ACCT	COLL	REVS	LIABAL	09-01-1994 THRU 12-31-2003	01-01-2004 THRU 12-31-2019	01-01-2020 FORWARD
010								
349								
JPCCF	STATE CONSOLIDATED CIVIL \$21	010-349-345	\$ 168.00	\$ -21.00	\$ 147.00			
JSF	JUDICIALSUPPORT FEE- \$5.40	010-349-284	\$ 0.97		\$ 0.97		\$ 0.97	
JRF	JURY REIMBURSEMENT FEE - \$4	010-349-305	\$ 0.72		\$ 0.72		\$ 0.72	
TFC	TRAFFIC	010-349-308	\$ 7.71		\$ 7.71			\$ 7.71
DPSAF	DPS ARREST FEE	010-349-311	\$ 16.74		\$ 16.74		\$ 0.90	\$ 15.84
LAF	LANGUAGE ACCESS FEE \$3	010-349-318	\$ 24.00	\$ -3.00	\$ 21.00			
CCC	CONSOLIDATED COURT COST	010-349-330	\$ 7.19		\$ 7.19		\$ 7.19	
IDR	INDIGENT DEFENSE REPRESENTATION	010-349-338	\$ 0.36		\$ 0.36		\$ 0.36	
TPDF	- TRUANCY PREVENTION DRIVERSION FUND	010-349-346	\$ 0.36		\$ 0.36		\$ 0.36	
STFN	STATE FINE	010-349-410	\$ 128.47		\$ 128.47			\$ 128.47
SCCC	STATE CCC 2020	010-349-501	\$ 196.62		\$ 196.62			\$ 196.62
LCCC	LOCAL CCC	010-349-502	\$ 44.41		\$ 44.41			\$ 44.41
OM20	OMNI FEES \$10.00	010-349-504	\$ 1.79		\$ 1.79		\$ 1.79	
ADR	ALTERNATIVE DISPUTE RESOLUTION \$5	010-349-600	\$ 40.00	\$ -5.00	\$ 35.00			
PER	COLLECTION	010-349-610	\$ 5.77		\$ 5.77		\$ 5.77	
TOTAL DEPT		349			\$614.11		\$18.06	\$393.05
TOTAL FUND		010			\$614.11		\$18.06	\$393.05
012								
340								
COSEV	CIVIL SERVICE FEE	012-340-200	\$ 150.00		\$ 150.00			
COUN	COUNTY	012-340-804	\$ 200.03		\$ 200.03		\$ 5.03	\$ 195.00
JCS	JUSTICE COURT SUPPORT \$25	012-340-805	\$ 200.00	\$ -25.00	\$ 175.00			
JSFC	JUDICIALSUPPORT FEE- 60	012-340-805	\$ 0.11		\$ 0.11		\$ 0.11	
DEF	DEFERRED ADJUDICATION	012-340-814	\$ 37.62		\$ 37.62			\$ 37.62
TOTAL DEPT		340			\$562.76		\$5.14	\$232.62
TOTAL FUND		012			\$562.76		\$5.14	\$232.62
043								
340								
CHS	COURTHOUSE SECURITY	043-340-800	\$ 0.72		\$ 0.72		\$ 0.72	
TOTAL DEPT		340			\$0.72		\$0.72	
TOTAL FUND		043			\$0.72		\$0.72	
044								
340								
JCTF	JUSTICE COURT TECHNOLOGY FUND	044-340-500	\$ 0.72		\$ 0.72		\$ 0.72	

# DISTRIBUTION

10/01/2024 TO 10/31/2024

TYPE: ALL

PAY TYPES: CKOD

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

PER

007774	JACKSON, RONALD JR	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	PEREZ, IVAN ALEJANDRO	20135901	10/04/2024	\$ 5.77	
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TOTAL COLLECTED	\$5.77
LESS REVERSALS	\$0.00
TOTAL LIABILITY	\$5.77
COURT TOTAL	\$ 5.77
REVERSALS	\$ 0
COURT LIABILITY	\$ 5.77



## DISTRIBUTION SUMMARY

JUDGE LARRY WOOD

10/01/2024 TO 10/31/2024

TYPE: ALL

PAY TYPES: CKOD

CODE	FEE DESCRIPTION	GL ACCT	COLL.	REVS.	LIABAL.	09-01-1991 THRU 12-31-2003	01-01-2004 THRU 12-31-2019	01-01-2020 FORWARD
TAFI	TRANSACTION FEE - S2 (ITICKET)	044-340-500	\$ 6.69		\$ 6.69		\$ 0.36	\$ 6.33
TOTAL DEPT					\$7.41		\$1.08	\$6.33
TOTAL FUND					\$7.41		\$1.08	\$6.33

	TOTALS	\$1,239.00	-\$54.00	\$1,185.00	\$25.00	\$632.00
	Less Money without a GL Account Number			\$0.00		
	Total Money with a GL Account Number	\$1,239.00	-\$54.00	\$1,185.00	\$25.00	\$632.00

# DISTRIBUTION

10/01/2024 TO 10/31/2024

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
<b>JUDGE LARRY WOOD</b>								
<b>ADR</b>								
007772	JEFFREYS,CHRISTOPHER R				CV0257	10/01/2024	\$ 5.00	
007775	COX,JOYCE				CV0256	10/07/2024	\$ 5.00	
007779	LANG,WILLIAM J				CV0259	10/16/2024	\$ 5.00	
007781	DILLARD,CHARLES				EC0145	10/17/2024	\$ 5.00	
007782	JEFFREYS,CANDACE A				CV0260	10/21/2024	\$ 5.00	
007783	CASTILLO,OLGA GUZMAN				CV0261	10/21/2024	\$ 5.00	R
007783	CASTILLO,OLGA GUZMAN				CV0261	10/21/2024	\$ -5.00	Y
007784	CASTILLO,OLGA GUZMAN				CV0261	10/21/2024	\$ 5.00	
007787	SMITH AUTO FAMILY LEVELLAND				OC0071	10/22/2024	\$ 5.00	
TOTAL COLLECTED							\$40.00	
LESS REVERSALS							-\$5.00	.....
TOTAL LIABILITY							\$35.00	
<b>CCC</b>								
007774	JACKSON,RONALD JR	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	PEREZ, IVAN ALEJANDRO	20135901	10/04/2024	\$ 7.19	
TOTAL COLLECTED							\$7.19	
LESS REVERSALS							\$0.00	.....
TOTAL LIABILITY							\$7.19	
<b>CHS</b>								
007774	JACKSON,RONALD JR	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	PEREZ, IVAN ALEJANDRO	20135901	10/04/2024	\$ 0.72	
TOTAL COLLECTED							\$0.72	
LESS REVERSALS							\$0.00	.....
TOTAL LIABILITY							\$0.72	
<b>COSEV</b>								
007781	DILLARD,CHARLES				EC0145	10/17/2024	\$ 75.00	
007787	SMITH AUTO FAMILY LEVELLAND				OC0071	10/22/2024	\$ 75.00	
TOTAL COLLECTED							\$150.00	
LESS REVERSALS							\$0.00	.....
TOTAL LIABILITY							\$150.00	
<b>COUN</b>								
007774	JACKSON,RONALD JR	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	PEREZ, IVAN ALEJANDRO	20135901	10/04/2024	\$ 5.03	
007776	THOMPSON,ZACHARY ALAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	20136662	10/08/2024	\$ 61.00	

## DISTRIBUTION

10/01/2024 TO 10/31/2024

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
<b>JUDGE LARRY WOOD</b>									
<b>COUN</b>									
	007777	GAUNA,SAMUEL DRAKE	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	NEVILLE, BENJAMIN C	20136693	10/08/2024	\$ 25.00	
	007785	GAUNA,SAMUEL DRAKE	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	NEVILLE, BENJAMIN C	20136693	10/22/2024	\$ 25.00	
	007788	PHENIX,KINEISHIA SAUNTE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136720	10/28/2024	\$ 84.00	
								TOTAL COLLECTED	\$200.03
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$200.03
<b>DEF</b>									
	007780	BEACHUM,KARLA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136679	10/17/2024	\$ 37.62	
								TOTAL COLLECTED	\$37.62
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$37.62
<b>DPSAF</b>									
	007773	HILL,JERMAHRI	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	RIGDON, DALTON	20136634	10/03/2024	\$ 1.50	
	007774	JACKSON,RONALD JR	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	PEREZ, IVAN ALEJANDRO	20135901	10/04/2024	\$ 0.90	
	007778	THOMPSON,ZACHARY ALAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	20136662	10/08/2024	\$ 1.32	
	007778	CORONADO,JORDAN LEIGH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	20136659	10/09/2024	\$ 0.92	
	007780	BEACHUM,KARLA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136679	10/17/2024	\$ 3.76	
	007786	RIVAS,MARTHA P	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FEREGRINO,VICTOR	20136706	10/22/2024	\$ 1.50	
	007788	PHENIX,KINEISHIA SAUNTE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136720	10/28/2024	\$ 5.00	
	007789	MAREZ,MERIAHA SHERAL	SPEEDING-10% ABOVE POSTED SPEED (#)			20136675	10/29/2024	\$ 0.92	
	007790	HELTON,HALEY ELIZABETH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	20136684	10/30/2024	\$ 0.92	
								TOTAL COLLECTED	\$16.74
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$16.74
<b>IDR</b>									
	007774	JACKSON,RONALD JR	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	PEREZ, IVAN ALEJANDRO	20135901	10/04/2024	\$ 0.36	
								TOTAL COLLECTED	\$0.36
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$0.36

## DISTRIBUTION

10/01/2024 TO 10/31/2024

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
<b>JUDGE LARRY WOOD</b>								
IDR								
JCS								
007772	JEFFREYS,CHRISTOPHER R				CV0257	10/01/2024	\$ 25.00	
007775	COX,JOYCE				CV0258	10/07/2024	\$ 25.00	
007779	LANG,WILLIAM J				CV0259	10/16/2024	\$ 25.00	
007781	DILLARD,CHARLES				EC0145	10/17/2024	\$ 25.00	
007782	JEFFREYS,CANDACE A				CV0260	10/21/2024	\$ 25.00	
007783	CASTILLO,OLGA GUZMAN				CV0261	10/21/2024	\$ 25.00	R
007783	CASTILLO,OLGA GUZMAN				CV0261	10/21/2024	\$ -25.00	Y
007784	CASTILLO,OLGA GUZMAN				CV0261	10/21/2024	\$ 25.00	
007787	SMITH AUTO FAMILY LEVELLAND				OC0071	10/22/2024	\$ 25.00	
TOTAL COLLECTED							\$200.00	
LESS REVERSALS							-\$25.00	
TOTAL LIABILITY							\$175.00	
<b>JCTF</b>								
007774	JACKSON,RONALD JR	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	PEREZ, IVAN ALEJANDRO	20135901	10/04/2024	\$ 0.72	
TOTAL COLLECTED							\$0.72	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$0.72	
<b>JPCCF</b>								
007772	JEFFREYS,CHRISTOPHER R				CV0257	10/01/2024	\$ 21.00	
007775	COX,JOYCE				CV0258	10/07/2024	\$ 21.00	
007779	LANG,WILLIAM J				CV0259	10/16/2024	\$ 21.00	
007781	DILLARD,CHARLES				EC0145	10/17/2024	\$ 21.00	
007782	JEFFREYS,CANDACE A				CV0260	10/21/2024	\$ 21.00	
007783	CASTILLO,OLGA GUZMAN				CV0261	10/21/2024	\$ 21.00	R
007783	CASTILLO,OLGA GUZMAN				CV0261	10/21/2024	\$ -21.00	Y
007784	CASTILLO,OLGA GUZMAN				CV0261	10/21/2024	\$ 21.00	
007787	SMITH AUTO FAMILY LEVELLAND				OC0071	10/22/2024	\$ 21.00	
TOTAL COLLECTED							\$168.00	
LESS REVERSALS							-\$21.00	
TOTAL LIABILITY							\$147.00	
<b>JRF</b>								
007774	JACKSON,RONALD JR	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	PEREZ, IVAN ALEJANDRO	20135901	10/04/2024	\$ 0.72	
TOTAL COLLECTED							\$0.72	

# DISTRIBUTION

10/01/2024 TO 10/31/2024

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD								
JRF								
							LESS REVERSALS \$0.00	
							TOTAL LIABILITY \$0.72	
JSF								
007774	JACKSON, RONALD JR	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	PEREZ, IVAN ALEJANDRO	20135901	10/04/2024	\$ 0.97	
							TOTAL COLLECTED \$0.97	
							LESS REVERSALS \$0.00	
							TOTAL LIABILITY \$0.97	
JSFC								
007774	JACKSON, RONALD JR	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	PEREZ, IVAN ALEJANDRO	20135901	10/04/2024	\$ 0.11	
							TOTAL COLLECTED \$0.11	
							LESS REVERSALS \$0.00	
							TOTAL LIABILITY \$0.11	
LAF								
007772	JEFFREYS, CHRISTOPHER R				CV0257	10/01/2024	\$ 3.00	
007775	COX, JOYCE				CV0258	10/07/2024	\$ 3.00	
007779	LANG, WILLIAM J				CV0259	10/16/2024	\$ 3.00	
007781	DILLARD, CHARLES				EC0145	10/17/2024	\$ 3.00	
007782	JEFFREYS, CANDACE A				CV0260	10/21/2024	\$ 3.00	
007783	CASTILLO, OLGA GUZMAN				CV0261	10/21/2024	\$ 3.00	R
007783	CASTILLO, OLGA GUZMAN				CV0261	10/21/2024	\$ -3.00	Y
007784	CASTILLO, OLGA GUZMAN				CV0261	10/21/2024	\$ 3.00	
007787	SMITH AUTO FAMILY LEVELLAND				OC0071	10/22/2024	\$ 3.00	
							TOTAL COLLECTED \$24.00	
							LESS REVERSALS -\$3.00	
							TOTAL LIABILITY \$21.00	
LCCC								
007773	HILL, JERMAHRI	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	RIGDON, DALTON	20136634	10/03/2024	\$ 4.22	
007776	THOMPSON, ZACHARY ALAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	20136662	10/08/2024	\$ 3.71	
007778	CORONADO, JORDAN LEIGH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	20136659	10/09/2024	\$ 2.58	
007780	BEACHUM, KARLA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136679	10/17/2024	\$ 10.54	
007786	RIVAS, MARTHA P	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FEREGRINO, VICTOR	20136706	10/22/2024	\$ 4.22	

## DISTRIBUTION

10/01/2024 TO 10/31/2024

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
<b>JUDGE LARRY WOOD</b>								
<b>LCCC</b>								
007788	PHENIX,KINEISHIA SAUNTE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136720	10/28/2024	\$ 14.00	
007789	MAREZ,MERIAHA SHERAL	SPEEDING-10% ABOVE POSTED SPEED (#)			20136675	10/29/2024	\$ 2.57	
007790	HELTON,HALEY ELIZABETH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	20136684	10/30/2024	\$ 2.57	
TOTAL COLLECTED							\$44.41	
LESS REVERSALS							\$0.00	.....
TOTAL LIABILITY							\$44.41	
<b>OM20</b>								
007774	JACKSON,RONALD JR	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	PEREZ, IVAN ALEJANDRO	20135901	10/04/2024	\$ 1.79	
TOTAL COLLECTED							\$1.79	
LESS REVERSALS							\$0.00	.....
TOTAL LIABILITY							\$1.79	
<b>PER</b>								
007774	JACKSON,RONALD JR	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	PEREZ, IVAN ALEJANDRO	20135901	10/04/2024	\$ 5.77	
TOTAL COLLECTED							\$5.77	
LESS REVERSALS							\$0.00	.....
TOTAL LIABILITY							\$5.77	
<b>SCCC</b>								
007773	HILL,JERMAHRI	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	RIGDON, DALTON	20136634	10/03/2024	\$ 18.68	
007776	THOMPSON,ZACHARY ALAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	20136662	10/08/2024	\$ 16.41	
007778	CORONADO,JORDAN LEIGH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	20136659	10/09/2024	\$ 11.40	
007780	BEACHUM,KARLA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136679	10/17/2024	\$ 46.67	
007786	RIVAS,MARTHA P	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FEREGRINO,VICTOR	20136706	10/22/2024	\$ 18.68	
007788	PHENIX,KINEISHIA SAUNTE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136720	10/28/2024	\$ 62.00	
007789	MAREZ,MERIAHA SHERAL	SPEEDING-10% ABOVE POSTED SPEED (#)			20136675	10/29/2024	\$ 11.39	
007790	HELTON,HALEY ELIZABETH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	20136684	10/30/2024	\$ 11.39	
TOTAL COLLECTED							\$196.62	
LESS REVERSALS							\$0.00	.....
TOTAL LIABILITY							\$196.62	
<b>STFN</b>								
007776	THOMPSON,ZACHARY ALAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	20136662	10/08/2024	\$ 13.23	

## DISTRIBUTION

10/01/2024 TO 10/31/2024

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
<b>JUDGE LARRY WOOD</b>									
<b>STFN</b>									
	007778	CORONADO,JORDAN LEIGH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	20136659	10/09/2024	\$ 9.18	
	007780	BEACHUM,KARLA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136679	10/17/2024	\$ 37.64	
	007788	PHENIX,KINEISHIA SAUNTE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136720	10/28/2024	\$ 50.00	
	007789	MAREZ,MERIAHA SHERAL	SPEEDING-10% ABOVE POSTED SPEED (#)			20136675	10/29/2024	\$ 9.21	
	007790	HELTON,HALEY ELIZABETH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	20136684	10/30/2024	\$ 9.21	
<b>TOTAL COLLECTED</b>								<b>\$128.47</b>	
<b>LESS REVERSALS</b>								<b>\$0.00</b>	.....
<b>TOTAL LIABILITY</b>								<b>\$128.47</b>	
<b>TAFI</b>									
	007773	HILL,JERMAHRI	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	RIGDON, DALTON	20136634	10/03/2024	\$ 0.60	
	007774	JACKSON,RONALD JR	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	PEREZ, IVAN ALEJANDRO	20135901	10/04/2024	\$ 0.36	
	007776	THOMPSON,ZACHARY ALAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	20136662	10/08/2024	\$ 0.53	
	007778	CORONADO,JORDAN LEIGH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	20136659	10/09/2024	\$ 0.37	
	007780	BEACHUM,KARLA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136679	10/17/2024	\$ 1.51	
	007786	RIVAS,MARTHA P	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FEREGRINO,VICTOR	20136706	10/22/2024	\$ 0.60	
	007788	PHENIX,KINEISHIA SAUNTE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136720	10/28/2024	\$ 2.00	
	007789	MAREZ,MERIAHA SHERAL	SPEEDING-10% ABOVE POSTED SPEED (#)			20136675	10/29/2024	\$ 0.36	
	007790	HELTON,HALEY ELIZABETH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	20136684	10/30/2024	\$ 0.36	
<b>TOTAL COLLECTED</b>								<b>\$6.69</b>	
<b>LESS REVERSALS</b>								<b>\$0.00</b>	.....
<b>TOTAL LIABILITY</b>								<b>\$6.69</b>	
<b>TFC</b>									
	007776	THOMPSON,ZACHARY ALAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	20136662	10/08/2024	\$ 0.80	
	007778	CORONADO,JORDAN LEIGH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	20136659	10/09/2024	\$ 0.55	
	007780	BEACHUM,KARLA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136679	10/17/2024	\$ 2.26	
	007788	PHENIX,KINEISHIA SAUNTE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136720	10/28/2024	\$ 3.00	
	007789	MAREZ,MERIAHA SHERAL	SPEEDING-10% ABOVE POSTED SPEED (#)			20136675	10/29/2024	\$ 0.55	

# DISTRIBUTION

10/01/2024 TO 10/31/2024

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD									
TFC	007790	HELTON,HALEY ELIZABETH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	20136684	10/30/2024	\$ 0.55	
							TOTAL COLLECTED \$7.71		
							LESS REVERSALS \$0.00		
							TOTAL LIABILITY \$7.71		
TPDF	007774	JACKSON, RONALD JR	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	PEREZ, IVAN ALEJANDRO	20135901	10/04/2024	\$ 0.36	
							TOTAL COLLECTED \$0.36		
							LESS REVERSALS \$0.00		
							TOTAL LIABILITY \$0.36		
							COURT TOTAL \$ 1239.00		
							REVERSALS \$ -54.00		
							COURT LIABILITY \$ 1185.00		



HOCKLEY COUNTY  
JUSTICE OF THE PEACE PRECINCT 5

**OCTOBER 2024**

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

**COLLECTIONS CASH DRAWER SUMMARY**

10/01/2024 TO 10/31/2024

TYPE: ALL

PAY TYPES: CKODE

By Clerk and Payment Type

CLERK	TYPE	AMOUNT
<b>JUDGE DEREK LAWLESS</b>		
GS	Cash	\$375.00
	Check	\$258.00
	Direct Deposit	\$12,603.80
		\$13,236.80
MH	Cash	\$250.00
	Check	\$491.00
	Direct Deposit	\$1,935.00
		\$2,676.00
ST	Cash	\$675.40
	Check	\$1,535.00
	Money Order	\$215.00
	Direct Deposit	\$4,103.00
		\$6,528.40
COURT TOTAL		\$22,441.20

**COLLECTIONS CASH DRAWER SUMMARY**

10/01/2024 TO 10/31/2024

TYPE: ALL

PAY TYPES: CKODE

By Payment Type

TYPE	AMOUNT
<b>JUDGE DEREK LAWLESS</b>	
Cash	\$1,300.40
Check	\$2,284.00
Money Order	\$215.00
Direct Deposit	\$18,641.80
<b>COURT TOTAL</b>	<b>\$22,441.20</b>

## COLLECTIONS

FEE CODE: ALL			10/01/2024	TO	10/31/2024	CASE TYPE: ALL		PAY TYPES: CKODE		
Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
<b>JUDGE DEREK LAWLESS</b>										
134368	SANCHEZ,PABLO	GILBERT ARREDONDO	EV2415		Direct Deposit	2522864	ST	10/01/24	\$180.00	
134369	SMITH,CHARLES JAMES	SMITH,CHARLES JAMES	2515263	TXC241914435	Check	2081	ST	10/01/24	\$175.00	
134370	GONZALES,MARIAH CELINE	GONZALES,MARIAH CELINE	2515269	TXC241914427	Direct Deposit	2523008	GS	10/01/24	\$199.00	
134371	CASTILLO,ALVINO JOSE	CASTILLO,ALVINO JOSE	2514844	300900	Direct Deposit	2523054	GS	10/01/24	\$90.00	
134372	HOWELL,JAMES VAN	HOWELL,JAMES VAN	2515200	TXC241882322	Direct Deposit	2522632	ST	10/01/24	\$189.00	
134373	GUTIERREZ,MARIZA RENEE	GUTIERREZ,MARIZA RENEE	2514095	TX6JK70JTKIL	Direct Deposit	2523985	GS	10/02/24	\$260.00	
134374	ORNELAS,LISELDA ANN	HUFFAKER & HARRIS, LLP	S0797		Check	1004	ST	10/02/24	\$129.00	
134375	ORNELAS,LISELDA ANN	HUFFAKER & HARRIS, LLP	S0797		Check	1025	ST	10/02/24	\$25.00	
134376	OWENS,RICHEY RAY	OWENS,RICHEY RAY	2515290	TXC241936614	Direct Deposit	2524027	ST	10/02/24	\$251.00	
134377	ODEN,HALLIE ALEXIS	ODEN,HALLIE ALEXIS	2515253	TXC241914406	Direct Deposit	2524307	MH	10/02/24	\$146.00	
134378	MALDONADO CHAVEZ,MARISSA	MALDONADO CHAVEZ,MARISSA	2514232	301497	Cash	97.40	ST	10/03/24	\$97.40	
134379	ULLOA,BILLY JOE	ULLOA,BILLY JOE	2515181	TXC241875772	Direct Deposit	2524710	GS	10/03/24	\$270.00	
134380	LOPEZ-VIDALES,KAYLA SAMANTHA GARCIA	LOPEZ-VIDALES,KAYLA SAMANTHA GARCIA	2513696	TX6GXG0IMN6E	Direct Deposit	2524624	ST	10/03/24	\$25.00	
134381	GUENTHER,PETER	GUENTHER,PETER	2515295	TXC241964800	Check	029533	MH	10/03/24	\$146.00	
134382	HILL,JERMAHRI	HILL,JERMAHRI	2514765	TXC241503212	Direct Deposit	2525308	ST	10/03/24	\$50.00	
134383	HILL,JERMAHRI	HILL,JERMAHRI	2514766	TXC241503212	Direct Deposit	2525308	ST	10/03/24	\$50.00	
134384	ZUNIGA,GENEVA	ZUNIGA,GENEVA	2515244	TXC241758939	Cash		ST	10/03/24	\$40.00	
134385	SOLIZ,ROBERT	SOLIZ,ROBERT	2515256	TXC241914413	Cash		MH	10/03/24	\$50.00	
134386	GARCIA,CARLOS MARCELINO	GARCIA,CARLOS MARCELINO	2514627	TXC231286856	Direct Deposit	2525842	GS	10/04/24	\$125.00	
134387	BISHOP,HEATH JAMESON	BISHOP,HEATH JAMESON	2515260	TXC241855900	Direct Deposit	2525911	GS	10/04/24	\$360.00	
134388	GARZA,JESSE JR	GARZA,JESSE JR	2512934	IR1-001163	Cash		ST	10/04/24	\$20.00	
134389	LOPEZ,ENYSSA MARIE	LOPEZ,ENYSSA MARIE	2515214	TXC241875788	Direct Deposit	2526489	ST	10/04/24	\$146.00	
134390	FRIAS,JUAN EDUARDO	FRIAS,JUAN EDUARDO	2515308	TXV241581343	Cash		ST	10/07/24	\$175.00	
134391	BONILLA,JUAN ANTONIO	BONILLA,JUAN ANTONIO	2515048	TXC241769697	Direct Deposit	2528233	GS	10/07/24	\$270.00	
134392	COMER,JULIE & MARK	LOCATION RENTALS	EV2419		Check	3867565	ST	10/08/24	\$129.00	
134393	CASARES,DANNY	LOCATION RENTALS	EV2420		Check	3867567	ST	10/08/24	\$129.00	
134394	CASTILLO,HEATHER	LOCATION RENTALS	EV2421		Check	3867568	ST	10/08/24	\$129.00	
134395	HURST,BRITTNEY DEANN	HURST,BRITTNEY DEANN	2515265	TXC241914430	Direct Deposit	2528580	ST	10/08/24	\$195.00	
134396	DAVIS,SAMUEL JOE	DAVIS,SAMUEL JOE	2515202	TXC241882321	Direct Deposit	2528803	ST	10/08/24	\$150.00	
134397	JIMENEZ,ANGELICA BRIANNE	JIMENEZ,ANGELICA BRIANNE	2515185	TXC241777473	Direct Deposit	2530069	GS	10/09/24	\$100.00	
134398	BULLARD,MARIA SAMAUL	ELITE WATERSCAPES PHILLIP JONES	S0799		Direct Deposit	2530189	GS	10/09/24	\$54.00	
134399	BENITEZ,MARYALICE MORA	BENITEZ,MARYALICE MORA	2514584	TXC231319551	Direct Deposit	2530291	MH	10/09/24	\$25.00	
134400	PONCE,JEREMY ISIDRO	PONCE,JEREMY ISIDRO	2515305	TXV241566037	Direct Deposit	2530648	GS	10/10/24	\$10,000.00	
134401	OSTRANDER,CONNER SHAWN	OSTRANDER,CONNER SHAWN	2515296	TXC241964796	Direct Deposit	2530695	ST	10/10/24	\$201.00	

## COLLECTIONS

FEE CODE: ALL		10/01/2024 TO 10/31/2024		CASE TYPE: ALL		PAY TYPES: CKODE				
Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
134402	GARCIA,TOMY	GARCIA,TOMY	2514748	J02398	Direct Deposit	2530839	ST	10/10/24	\$50.00	
134403	TEXAS DPS CENTRAL CASH RECEIVING	ADAM CAMILLO VILLA JR	S0800		Direct Deposit	2531245	ST	10/10/24	\$54.00	
134404	HALL,ANGELA	PAXTON REAL ESTATE	EV2424		Check	3708	MH	10/10/24	\$129.00	
134405	KLASSEN,SUSANA	KLASSEN,SUSANA	2515293	TXC241964793	Direct Deposit	2531408	ST	10/10/24	\$201.00	
134406	HERRERA-CASTANEDA,NAYELI YASMINE	HERRERA-CASTANEDA,NAYELI YASMINE	2515294	TXC241964592	Direct Deposit	2531842	ST	10/11/24	\$175.00	
134407	JACKSON,KENZLEE DANNIELLE	JACKSON,KENZLEE DANNIELLE	2515272	TXC241936604	Cash		MH	10/11/24	\$146.00	
134408	MARQUEZ,NATALYA	UNIVERSITY SQUARE APARTMENTS	EV2422		Direct Deposit	2534134	ST	10/15/24	\$204.00	
134409	WILLIAMS,PAIGE	UNIVERSITY SQUARE APARTMENTS	EV2423		Direct Deposit	2534134	ST	10/15/24	\$204.00	
134410	MARTINEZ,EDDIE GARCIA	MARTINEZ,EDDIE GARCIA	2515032	TXC241731281	Direct Deposit	2534322	ST	10/15/24	\$30.00	
134411	CASTRO MALDONADO,YOSBIN JUSTINO	CASTRO MALDONADO,YOSBIN JUSTINO	2515113	TXC241770753	Direct Deposit	2534397	MH	10/15/24	\$25.00	
134412	RIVERA,ERIKA NICOLE	RIVERA,ERIKA NICOLE	2514908	TXC241609836	Direct Deposit	2534423	ST	10/15/24	\$50.00	
134413	TORRES,MAXIMILLIAN	MIDLAND CREDIT MANAGMNT INC	DC10037		Check	282603	MH	10/15/24	\$54.00	
134414	WEBB,AUSTIN EDWARD	WEBB,AUSTIN EDWARD	2515364	TXC242093999	Direct Deposit	2534672	GS	10/15/24	\$205.00	
134415	SHAW,JOSEPH BRETT	SHAW,JOSEPH BRETT	2515117	TXC241770761	Direct Deposit	2534779	MH	10/15/24	\$50.00	
134416	DOMINGUEZ,ROBERTO	DOMINGUEZ,ROBERTO	2513355	TX6ARA0JOADZ	Direct Deposit	2534842	MH	10/15/24	\$75.00	
134417	VICTORINO,BRENDA MARIE	VICTORINO,BRENDA MARIE	2515347	TXC242042307	Direct Deposit	2534930	MH	10/15/24	\$146.00	
134418	MUNCY,ISAAC DANIEL	MUNCY,ISAAC DANIEL	2515361	TXC242093991	Direct Deposit	2535497	MH	10/16/24	\$195.00	
134419	QUEZADA CUEVAS,CRISTIAN A	QUEZADA CUEVAS,CRISTIAN A	2514983	TXC241594864	Direct Deposit	2535929	MH	10/16/24	\$25.00	
134420	MARTINEZ,NADIA	NCB MANAGMNT SERVICES INC	DC10038		Check	50294598	MH	10/16/24	\$54.00	
134421	TEXAS DPS CENTRAL CASH RECEIVING	FRANCISO JAVIER ALONSO	S0801		Cash		MH	10/16/24	\$54.00	
134422	ESCARCEGA,ARMANDO	ESCARCEGA,ARMANDO	2514992	TXC241695648	Direct Deposit	2535701	GS	10/16/24	\$25.00	
134423	ALVIDREZ,MARIA	SYNCHRONY BANK	DC10039		Check	50294955	MH	10/17/24	\$54.00	
134424	FREEMAN,MARCIE	ABC LEGAL SERVICES, LLC	DC10040		Check	50295812	ST	10/17/24	\$54.00	
134425	DELOSSANTOS,JADE A.	ABC LEGAL SERVICES, LLC	DC10041		Check	50295386	GS	10/17/24	\$54.00	
134426	PUENTE,JACLYN LAUREN	PUENTE,JACLYN LAUREN	2515310	TXC241964603	Direct Deposit	2536950	MH	10/17/24	\$146.00	
134427	JAIMES,JAYDEN PATRICK	JAIMES,JAYDEN PATRICK	2513790	TX6HVD0DNZ4G	Direct Deposit	2537039	MH	10/17/24	\$50.00	
134428	DOMINGUEZ,ELIZABETH	CAPITAL ONE N.A.	DC10042		Check	50296194	MH	10/17/24	\$54.00	
134429	ALMAGAR,CIPRIANO	IQ LONESTAR, LLC	EV2425		Direct Deposit	2537020	ST	10/17/24	\$129.00	
134430	LONGORIA,RICHARD JAY	LONGORIA,RICHARD JAY	2513996	TX6IV70UWIS8	Direct Deposit	2537661	ST	10/18/24	\$227.50	
134431	HERNANDEZ CHILEL,WILMER ALEXANDER	HERNANDEZ CHILEL,WILMER ALEXANDER	2515354	TXC242054871	Direct Deposit	2537862	ST	10/18/24	\$220.00	

## COLLECTIONS

FEE CODE: ALL		10/01/2024	TO	10/31/2024	CASE TYPE: ALL		PAY TYPES: CKODE			
Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
134432	PEREZ, YESENIA	PEREZ, YESENIA	2512746	TX64FE0KXFFI	Direct Deposit	2537822	ST	10/18/24	\$240.50	
134433	PEREZ, YESENIA	YESNIA PEREZ	2515150	TXC241821848	Direct Deposit	2537833	ST	10/18/24	\$150.00	
134434	LONDON, ISABELLA BIANCA	LONDON, ISABELLA BIANCA	2515333	TXC241964613	Direct Deposit	2538029	MH	10/18/24	\$146.00	
134435	MENDEZ, GUADALUPE	MENDEZ, GUADALUPE	2515309	TXC241964604	Direct Deposit	2538054	MH	10/18/24	\$300.00	
134436	LEAL, JOSHUA HOYT	LEAL, JOSHUA HOYT	2513668	TX6GE80JTK0J	Direct Deposit	2538201	MH	10/18/24	\$25.00	
134437	GARCIA, JOSHUA HEATH	GARCIA, JOSHUA HEATH	2512644	TX627G0JQZHK	Direct Deposit	2539222	ST	10/21/24	\$50.00	
134438	BATES, KATLIN AMELIA	BATES, KATLIN AMELIA	2515346	TXC242042305	Direct Deposit	2539379	GS	10/21/24	\$251.00	
134439	SANDOVAL, SARA	SANDOVAL, SARA	2515341	TXC241966007	Cash		ST	10/21/24	\$146.00	
134440	ARMENDARIZ, CANDICE	RICKER PROPERTIES	EV2426		Check	1288	GS	10/21/24	\$204.00	
134441	MARTINEZ, EDDIE GARCIA	MARTINEZ, EDDIE GARCIA	2515032	TXC241731281	Direct Deposit	2540022	ST	10/21/24	\$25.00	
134442	SIERRA GRANADOS, JAIME	SIERRA GRANADOS, JAIME	2515355	TXC242093982	Direct Deposit	2540483	ST	10/22/24	\$235.00	
134443	ESCOBAR, JENNIFER LEIGH	ESCOBAR, JENNIFER LEIGH	2515187	TXC241821865	Direct Deposit	2540525	MH	10/22/24	\$25.00	
134444	SPIVEY, CHRISTOPHER ROBERT	SPIVEY, CHRISTOPHER ROBERT	2515111	TXC241770755	Cash		GS	10/22/24	\$150.00	
134445	LONGORIA, RICHARD JAY	LONGORIA, RICHARD JAY	2513997	TX6IV70UWIS8	Direct Deposit	2540986	MH	10/22/24	\$206.00	
134446	KEETH, TONY VESTER	KEETH, TONY VESTER	2515313	TXC241855906	Check	7389	ST	10/23/24	\$146.00	R
134446	KEETH, TONY VESTER	KEETH, TONY VESTER	2515313	TXC241855906	Check	7389	ST	10/23/24	-\$146.00	Y
134447	MARTINEZ, FRANK III	MARTINEZ, FRANK III	2515382	TXC242114456	Direct Deposit	2541463	ST	10/23/24	\$146.00	
134448	MARTINEZ, EDDIE GARCIA	MARTINEZ, EDDIE GARCIA	2515032	TXC241731281	Direct Deposit	2541901	MH	10/23/24	\$25.00	
134449	SHARPES, JESSICA LYNNE	SHARPES, JESSICA LYNNE	2514845	301876	Direct Deposit	2541920	MH	10/23/24	\$50.00	
134450	KEETH, TONY VESTER	KEETH, TONY VESTER	2515313	TXC241855906	Check	7389	ST	10/23/24	\$140.00	R
134450	KEETH, TONY VESTER	KEETH, TONY VESTER	2515313	TXC241855906	Check	7389	ST	10/23/24	-\$140.00	Y
134451	MELENDEZ, ROBERT	SUNLOAN AND TAX SERVICES	DC10043		Check	26267	ST	10/24/24	\$129.00	
134452	NEWMAN, JONATHAN	SUN LOAN & TAX SERVICE	DC10044		Check	26267	ST	10/24/24	\$129.00	
134453	FITTS, MIA	SUN LOAN & TAX SERVICE	DC10045		Check	26267	ST	10/24/24	\$129.00	
134454	HARRELL, CLAUDE	SUN LOAN & TAX SERVICE	DC10046		Check	26267	ST	10/24/24	\$144.00	
134455	GARCIA, TOMY	GARCIA, TOMY	2514748	J02398	Direct Deposit	2542635	ST	10/24/24	\$50.00	
134456	HOOVER, CODY KEITH	HOOVER, CODY KEITH	2511866	TX5TUE0KMURL	Direct Deposit	2543244	GS	10/25/24	\$319.80	
134457	MORALES, NATISHA LYNN	MORALES, NATISHA LYNN	2515229	TXC241855888	Direct Deposit	2543315	GS	10/25/24	\$25.00	
134458	QUIGLEY, JEREMIAH DWAYNE CHARLIE	QUIGLEY, JEREMIAH DWAYNE CHARLIE	2515330	TXC241964841	Money Order	2543348	ST	10/25/24	\$215.00	
134459	LARA, MERCE	LARA, MERCE	2515372	TXC242114440	Direct Deposit	2543489	MH	10/25/24	\$175.00	
134460	ADAME, ANTONIO JR	ADAME, ANTONIO JR	2514860	TXC241628020	Direct Deposit	2543642	GS	10/25/24	\$25.00	
134461	ESPARZA, GRACIELA SALZIDO	ESPARZA, GRACIELA SALZIDO	2515018	TXC241713636	Direct Deposit	2543872	MH	10/25/24	\$50.00	
134462	CHILDERS, XZAVIER RASHAD	CHILDERS, XZAVIER RASHAD	2515317	TXC241964822	Cash		ST	10/28/24	\$197.00	
134463	BIRDSEY, JUSTIN CHASE	BIRDSEY, JUSTIN CHASE	2511515	TX5PUH0KMUA0	Direct Deposit	2544615	MH	10/28/24	\$32.90	
134464	BIRDSEY, JUSTIN CHASE	BIRDSEY, JUSTIN CHASE	2511516	TX5PUH0KMUA0	Direct Deposit	2544615	MH	10/28/24	\$17.10	
134465	VARGAS, NIEVES	PROFESSIONAL CIVIL PROCESS	DC10047		Check	282695	ST	10/28/24	\$54.00	

## COLLECTIONS

FEE CODE: ALL		10/01/2024 TO 10/31/2024		CASE TYPE: ALL		PAY TYPES: CKODE				
Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
134466	LEAL,JOSHUA HOYT	LEAL,JOSHUA HOYT	2513668	TX6GE80JTK0J	Direct Deposit	2545806	GS	10/29/24	\$25.00	
134467	LEAL,JOSHUA HOYT	LEAL,JOSHUA HOYT	2513668	TX6GE80JTK0J	Direct Deposit	2545806	GS	10/29/24	\$25.00	R
134467	LEAL,JOSHUA HOYT	LEAL,JOSHUA HOYT	2513668	TX6GE80JTK0J	Direct Deposit	2545806	GS	10/29/24	-\$25.00	Y
134468	VILLARREAL,VICTORIA NICOLE	VILLARREAL,VICTORIA NICOLE	2515359	TXC242093988	Cash		GS	10/29/24	\$50.00	
134469	ACOSTA MUNOZ,MARTHA ISABEL	ACOSTA MUNOZ,MARTHA ISABEL	2515334	TXC241964614	Cash		GS	10/29/24	\$175.00	
134470	SHAW,JOSEPH BRETT	SHAW,JOSEPH BRETT	2515117	TXC241770761	Direct Deposit	2547047	ST	10/30/24	\$50.00	
134471	VESTAL,REIGAN LEE	VESTAL,REIGAN LEE	2515154	TXC241856968	Direct Deposit	2547645	ST	10/31/24	\$175.00	
134472	HALL,ANGELA	PAXTON REAL ESTATE	EV2424		Check	3726	ST	10/31/24	\$180.00	
								COURT TOTAL COLLECTED	\$22,752.20	
								LESS REVERSALS	-\$311.00	
								COURT TOTAL LIABILITY	\$22,441.20	

## COLLECTIONS

FEE CODE: PER		10/01/2024	TO	10/31/2024	CASE TYPE: ALL		PAY TYPES: CKODE			
Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
<b>JUDGE DEREK LAWLESS</b>										
134373	GUTIERREZ,MARIZA RENEE	GUTIERREZ,MARIZA RENEE	2514095	TX6JK70JTKIL	Direct Deposit	2523985	GS	10/02/24	\$60.00	
134378	MALDONADO CHAVEZ,MARISSA	MALDONADO CHAVEZ,MARISSA	2514232	301497	Cash	97.40	ST	10/03/24	\$22.47	
134380	LOPEZ-VIDALES,KAYLA SAMANTHA GARCIA	LOPEZ-VIDALES,KAYLA SAMANTHA GARCIA	2513696	TX6GXG0IMN6E	Direct Deposit	2524624	ST	10/03/24	\$5.77	
134388	GARZA,JESSE JR	GARZA,JESSE JR	2512934	IR1-001163	Cash		ST	10/04/24	\$4.62	
134399	BENITEZ,MARYALICE MORA	BENITEZ,MARYALICE MORA	2514584	TXC231319551	Direct Deposit	2530291	MH	10/09/24	\$5.77	
134402	GARCIA,TOMY	GARCIA,TOMY	2514748	J02398	Direct Deposit	2530839	ST	10/10/24	\$11.54	
134416	DOMINGUEZ,ROBERTO	DOMINGUEZ,ROBERTO	2513355	TX6ARA0JOADZ	Direct Deposit	2534842	MH	10/15/24	\$17.31	
134427	JAIMES,JAYDEN PATRICK	JAIMES,JAYDEN PATRICK	2513790	TX6HVD0DNZ4G	Direct Deposit	2537039	MH	10/17/24	\$11.54	
134430	LONGORIA,RICHARD JAY	LONGORIA,RICHARD JAY	2513996	TX6IV70UWIS8	Direct Deposit	2537661	ST	10/18/24	\$52.50	
134432	PEREZ,YESENIA	PEREZ,YESENIA	2512746	TX64FE0KXFFI	Direct Deposit	2537822	ST	10/18/24	\$55.50	
134436	LEAL,JOSHUA HOYT	LEAL,JOSHUA HOYT	2513668	TX6GE80JTK0J	Direct Deposit	2538201	MH	10/18/24	\$5.77	
134437	GARCIA,JOSHUA HEATH	GARCIA,JOSHUA HEATH	2512644	TX627G0JQZHK	Direct Deposit	2539222	ST	10/21/24	\$11.54	
134445	LONGORIA,RICHARD JAY	LONGORIA,RICHARD JAY	2513997	TX6IV70UWIS8	Direct Deposit	2540986	MH	10/22/24	\$47.54	
134455	GARCIA,TOMY	GARCIA,TOMY	2514748	J02398	Direct Deposit	2542635	ST	10/24/24	\$11.54	
134456	HOOVER,CODY KEITH	HOOVER,CODY KEITH	2511866	TX5TUE0KMURL	Direct Deposit	2543244	GS	10/25/24	\$73.80	
134463	BIRDSEY,JUSTIN CHASE	BIRDSEY,JUSTIN CHASE	2511515	TX5PUH0KMUA0	Direct Deposit	2544615	MH	10/28/24	\$7.59	
134464	BIRDSEY,JUSTIN CHASE	BIRDSEY,JUSTIN CHASE	2511516	TX5PUH0KMUA0	Direct Deposit	2544615	MH	10/28/24	\$3.94	
134466	LEAL,JOSHUA HOYT	LEAL,JOSHUA HOYT	2513668	TX6GE80JTK0J	Direct Deposit	2545806	GS	10/29/24	\$5.77	
134467	LEAL,JOSHUA HOYT	LEAL,JOSHUA HOYT	2513668	TX6GE80JTK0J	Direct Deposit	2545806	GS	10/29/24	\$5.77	R
134467	LEAL,JOSHUA HOYT	LEAL,JOSHUA HOYT	2513668	TX6GE80JTK0J	Direct Deposit	2545806	GS	10/29/24	-\$5.77	Y
COURT TOTAL COLLECTED								\$420.28		
LESS REVERSALS								-\$5.77		
COURT TOTAL LIABILITY								\$414.51		



## COLLECTIONS

FEE CODE: COSEV		10/01/2024	TO	10/31/2024	CASE TYPE: ALL		PAY TYPES: CKODE			
Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
<b>JUDGE DEREK LAWLESS</b>										
134368	SANCHEZ,PABLO	GILBERT ARREDONDO	EV2415		Direct Deposit	2522864	ST	10/01/24	\$175.00	
134374	ORNELAS,LISELDA ANN	HUFFAKER & HARRIS, LLP	S0797		Check	1004	ST	10/02/24	\$75.00	
134375	ORNELAS,LISELDA ANN	HUFFAKER & HARRIS, LLP	S0797		Check	1025	ST	10/02/24	\$25.00	
134392	COMER,JULIE & MARK	LOCATION RENTALS	EV2419		Check	3867565	ST	10/08/24	\$75.00	
134393	CASARES,DANNY	LOCATION RENTALS	EV2420		Check	3867567	ST	10/08/24	\$75.00	
134394	CASTILLO,HEATHER	LOCATION RENTALS	EV2421		Check	3867568	ST	10/08/24	\$75.00	
134404	HALL,ANGELA	PAXTON REAL ESTATE	EV2424		Check	3708	MH	10/10/24	\$75.00	
134408	MARQUEZ,NATALYA	UNIVERSITY SQUARE APARTMENTS	EV2422		Direct Deposit	2534134	ST	10/15/24	\$75.00	
134409	WILLIAMS,PAIGE	UNIVERSITY SQUARE APARTMENTS	EV2423		Direct Deposit	2534134	ST	10/15/24	\$75.00	
134429	ALMAGAR,CIPRIANO	IQ LONESTAR, LLC	EV2425		Direct Deposit	2537020	ST	10/17/24	\$75.00	
134440	ARMENDARIZ,CANDICE	RICKER PROPERTIES	EV2426		Check	1288	GS	10/21/24	\$75.00	
134451	MELLENDEZ,ROBERT	SUNLOAN AND TAX SERVICES	DC10043		Check	26267	ST	10/24/24	\$75.00	
134452	NEWMAN,JONATHAN	SUN LOAN & TAX SERVICE	DC10044		Check	26267	ST	10/24/24	\$75.00	
134453	FITTS,MIA	SUN LOAN & TAX SERVICE	DC10045		Check	26267	ST	10/24/24	\$75.00	
134454	HARRELL,CLAUDE	SUN LOAN & TAX SERVICE	DC10046		Check	26267	ST	10/24/24	\$90.00	
134472	HALL,ANGELA	PAXTON REAL ESTATE	EV2424		Check	3726	ST	10/31/24	\$175.00	
COURT TOTAL COLLECTED									\$1,365.00	
LESS REVERSALS									\$0.00	
COURT TOTAL LIABILITY									\$1,365.00	

## DISTRIBUTION SUMMARY

JUDGE DEREK LAWLESS

10/01/2024 TO 10/31/2024

TYPE: ALL

PAY TYPES: CKODE

CODE	FEE DESCRIPTION	GL ACCT	COLL	REVS	LIABAL	09-01-1991 THRU 12-31-2003	01-01-2004 THRU 12-31-2019	01-01-2020 FORWARD
010								
349								
JPCCF	STATE CONSOLIDATED CIVIL FILING FEE	010-349-345	\$ 708.00		\$ 708.00			
WRIT	WRIT	010-349-300	\$ 10.00		\$ 10.00			
TFC	TRAFFIC	010-349-308	\$ 105.40	\$ -5.87	\$ 99.53			\$ 99.53
DDC	DEFENSIVE DRIVING COURSE FEE	010-349-310	\$ 110.00	\$ -20.00	\$ 90.00			\$ 90.00
DPSAF	DPS ARREST FEE	010-349-311	\$ 241.66	\$ -10.76	\$ 230.90			\$ 230.90
CS	CHILD SAFETY	010-349-314	\$ 15.70		\$ 15.70			\$ 15.70
WRNT	WARRANT FEE	010-349-315	\$ 50.00		\$ 50.00			\$ 50.00
LAF	LANGUAGE ACCESS FEE \$3	010-349-318	\$ 69.00		\$ 69.00			
STATE	STATE PORTION OF LW	010-349-342	\$ 3500.00		\$ 3500.00			\$ 3500.00
STFN	STATE FINE	010-349-410	\$ 1756.88	\$ -97.79	\$ 1659.09			\$ 1659.09
TAFI	TRANSACTION FEE - \$2 (ITICKET)	010-349-500	\$ 93.90	\$ -4.31	\$ 89.59			\$ 89.59
SCCC	STATE CCC 2020	010-349-501	\$ 3045.44	\$ -133.53	\$ 2911.91			\$ 2911.91
LCCC	LOCAL CCC 2020	010-349-502	\$ 687.69	\$ -30.15	\$ 657.54			\$ 657.54
TP20	TIME PAYMENT \$15	010-349-503	\$ 5.29		\$ 5.29			\$ 5.29
OM20	OMNI FEES \$10.00	010-349-504	\$ 33.23	\$ -2.82	\$ 30.41			\$ 30.41
ADR	ALTERNATIVE DISPUTE RESOLUTION \$5	010-349-600	\$ 115.00		\$ 115.00			
TP	TIME PAYMENT	010-349-605	\$ 1.83		\$ 1.83			\$ 1.83
PER	COLLECTION	010-349-610	\$ 420.28	\$ -5.77	\$ 414.51			\$ 414.51
<b>TOTAL DEPT</b>		<b>349</b>			<b>\$10,658.30</b>			<b>\$9,756.30</b>
<b>TOTAL FUND</b>		<b>010</b>			<b>\$10,658.30</b>			<b>\$9,756.30</b>
012								
340								
COSEV	CIVIL SERVICE FEE	012-340-200	\$ 1365.00		\$ 1365.00			
COUN	COUNTY	012-340-804	\$ 9579.46		\$ 9579.46			\$ 9579.46
DEF	DEFERRED ADJUDICATION	012-340-804	\$ 263.44		\$ 263.44			\$ 263.44
JCS	JUSTICE COURT SUPPORT \$25	012-340-805	\$ 575.00		\$ 575.00			
<b>TOTAL DEPT</b>					<b>\$11,782.90</b>			<b>\$9,842.90</b>
<b>TOTAL FUND</b>		<b>LASTSECTION</b>			<b>\$11,782.90</b>			<b>\$9,842.90</b>
<b>TOTALS</b>			<b>\$22,752.20</b>	<b>-\$311.00</b>	<b>\$22,441.20</b>			<b>\$19,599.20</b>
Less Money without a GL Account Number					<b>\$0.00</b>			
Total Money with a GL Account Number			<b>\$22,752.20</b>	<b>-\$311.00</b>	<b>\$22,441.20</b>			<b>\$19,599.20</b>

# DISTRIBUTION SUMMARY

JUDGE DEREK LAWLESS

10/01/2024 TO 10/31/2024

TYPE: ALL

PAY TYPES: CKODE

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

10/01/2024 TO 10/31/2024

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY OFFICER	CASE	DATE	AMOUNT	R
<b>JUDGE DEREK LAWLESS</b>							
<b>ADR</b>							
	134374	ORNELAS,LISELDA ANN		S0797	10/02/2024	\$ 5.00	
	134392	COMER,JULIE & MARK		EV2419	10/08/2024	\$ 5.00	
	134393	CASARES,DANNY		EV2420	10/08/2024	\$ 5.00	
	134394	CASTILLO,HEATHER		EV2421	10/08/2024	\$ 5.00	
	134398	BULLARD,MARIA SAMAUL		S0799	10/09/2024	\$ 5.00	
	134403	TEXAS DPS CENTRAL CASH RECEIVING		S0800	10/10/2024	\$ 5.00	
	134404	HALL,ANGELA		EV2424	10/10/2024	\$ 5.00	
	134408	MARQUEZ,NATALYA		EV2422	10/15/2024	\$ 5.00	
	134409	WILLIAMS,PAIGE		EV2423	10/15/2024	\$ 5.00	
	134413	TORRES,MAXIMILLIAN		DC10037	10/15/2024	\$ 5.00	
	134420	MARTINEZ,NADIA		DC10038	10/16/2024	\$ 5.00	
	134421	TEXAS DPS CENTRAL CASH RECEIVING		S0801	10/16/2024	\$ 5.00	
	134423	ALVIDREZ,MARIA		DC10039	10/17/2024	\$ 5.00	
	134424	FREEMAN,MARCIE		DC10040	10/17/2024	\$ 5.00	
	134425	DELOSSANTOS,JADE A.		DC10041	10/17/2024	\$ 5.00	
	134428	DOMINGUEZ,ELIZABETH		DC10042	10/17/2024	\$ 5.00	
	134429	ALMAGAR,CIPRIANO		EV2425	10/17/2024	\$ 5.00	
	134440	ARMENDARIZ,CANDICE		EV2426	10/21/2024	\$ 5.00	
	134451	MELENDEZ,ROBERT		DC10043	10/24/2024	\$ 5.00	
	134452	NEWMAN,JONATHAN		DC10044	10/24/2024	\$ 5.00	
	134453	FITTS,MIA		DC10045	10/24/2024	\$ 5.00	
	134454	HARRELL,CLAUDE		DC10046	10/24/2024	\$ 5.00	
	134465	VARGAS,NIEVES		DC10047	10/28/2024	\$ 5.00	
					<b>TOTAL COLLECTED</b>	<b>\$115.00</b>	
					<b>LESS REVERSALS</b>	<b>\$0.00</b>	
					<b>TOTAL LIABILITY</b>	<b>\$115.00</b>	
<b>COSEV</b>							
	134368	SANCHEZ,PABLO		EV2415	10/01/2024	\$ 175.00	
	134374	ORNELAS,LISELDA ANN		S0797	10/02/2024	\$ 75.00	
	134375	ORNELAS,LISELDA ANN		S0797	10/02/2024	\$ 25.00	
	134392	COMER,JULIE & MARK		EV2419	10/08/2024	\$ 75.00	
	134393	CASARES,DANNY		EV2420	10/08/2024	\$ 75.00	
	134394	CASTILLO,HEATHER		EV2421	10/08/2024	\$ 75.00	
	134404	HALL,ANGELA		EV2424	10/10/2024	\$ 75.00	
	134408	MARQUEZ,NATALYA		EV2422	10/15/2024	\$ 75.00	

# DISTRIBUTION

10/01/2024 TO 10/31/2024

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
<b>JUDGE DEREK LAWLESS</b>									
<b>COSEV</b>									
	134409	WILLIAMS,PAIGE				EV2423	10/15/2024	\$ 75.00	
	134429	ALMAGAR,CIPRIANO				EV2425	10/17/2024	\$ 75.00	
	134440	ARMENDARIZ,CANDICE				EV2426	10/21/2024	\$ 75.00	
	134451	MELENDEZ,ROBERT				DC10043	10/24/2024	\$ 75.00	
	134452	NEWMAN,JONATHAN				DC10044	10/24/2024	\$ 75.00	
	134453	FITTS,MIA				DC10045	10/24/2024	\$ 75.00	
	134454	HARRELL,CLAUDE				DC10046	10/24/2024	\$ 90.00	
	134472	HALL,ANGELA				EV2424	10/31/2024	\$ 175.00	
								<b>TOTAL COLLECTED \$1,365.00</b>	
								LESS REVERSALS \$0.00	
								<b>TOTAL LIABILITY \$1,365.00</b>	
<b>COUN</b>									
	134369	SMITH,CHARLES JAMES	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	ALVAREZ, RENE	2515263	10/01/2024	\$ 92.00	
	134370	GONZALES,MARIAH CELINE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515269	10/01/2024	\$ 63.00	
	134371	CASTILLO,ALVINO JOSE	POSSESSION OF DRUG PARAPHERNALIA	SO	VIVIAN MARTINEZ	2514844	10/01/2024	\$ 90.00	
	134372	HOWELL,JAMES VAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2515200	10/01/2024	\$ 53.00	
	134373	GUTIERREZ,MARIZA RENEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514095	10/02/2024	\$ 64.00	
	134376	OWENS,RICHEY RAY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515290	10/02/2024	\$ 65.00	
	134378	MALDONADO CHAVEZ,MARISSA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	HOLLEY,TYLER	2514232	10/03/2024	\$ 74.93	
	134379	ULLOA,BILLY JOE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515181	10/03/2024	\$ 84.00	
	134380	LOPEZ-VIDALES,KAYLA SAMANTHA GARCIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2513696	10/03/2024	\$ 19.23	
	134382	HILL,JERMAHRI	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CAMPBELL, LARRY D	2514765	10/03/2024	\$ 50.00	
	134386	GARCIA,CARLOS MARCELINO	DISPLAY EXPIRED DRIVER'S LICENSE	ST	MARTIN, TERRY JAY	2514627	10/04/2024	\$ 41.00	
	134387	BISHOP,HEATH JAMESON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2515260	10/04/2024	\$ 174.00	
	134388	GARZA,JESSE JR	THEFT-MISDEMEANOR	LP	BAEZA,IVAN	2512934	10/04/2024	\$ 15.38	
	134390	FRIAS,JUAN EDUARDO	BRAKES NOT PROTECTED IN CASE OF BREAKAWAY	ST	WELCH, RONALD B	2515308	10/07/2024	\$ 92.00	
	134391	BONILLA,JUAN ANTONIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515048	10/07/2024	\$ 84.00	
	134395	HURST,BRITTNEY DEANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515265	10/08/2024	\$ 59.00	
	134396	DAVIS,SAMUEL JOE	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	CAMPBELL, LARRY D	2515202	10/08/2024	\$ 67.00	
	134397	JIMENEZ,ANGELICA BRIANNE	FAIL TO SLOW OR MOVE OVER CERTAIN STATIONARY VEH	ST	MARTIN, TERRY JAY	2515185	10/09/2024	\$ 64.00	
	134400	PONCE,JEREMY ISIDRO	OVER ALLOWABLE GROSS WEIGHT OVER 5000	ST	MARTIN, TERRY JAY	2515305	10/10/2024	\$ 6417.00	

# DISTRIBUTION

10/01/2024 TO 10/31/2024

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
<b>JUDGE DEREK LAWLESS</b>								
<b>COUN</b>								
134401	OSTRANDER, CONNER SHAWN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515296	10/10/2024	\$ 65.00	
134405	KLASSEN, SUSANA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515293	10/10/2024	\$ 65.00	
134406	HERRERA-CASTANEDA, NAYELI YASMINE	FAIL TO CONTROL SPEED (#)	ST	FUENTES, RUSTY	2515294	10/11/2024	\$ 39.00	
134410	MARTINEZ, EDDIE GARCIA	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2515032	10/15/2024	\$ 30.00	
134412	RIVERA, ERIKA NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2514908	10/15/2024	\$ 50.00	
134414	WEBB, AUSTIN EDWARD	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515364	10/15/2024	\$ 69.00	
134415	SHAW, JOSEPH BRETT	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2515117	10/15/2024	\$ 17.00	
134416	DOMINGUEZ, ROBERTO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513355	10/15/2024	\$ 57.69	
134418	MUNCY, ISAAC DANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515361	10/16/2024	\$ 59.00	
134427	JAIMES, JAYDEN PATRICK	MINOR POSSESSES ALCOHOLIC BEVERAGE - MISDEMEANOR	ST	MEDRANO, ROGELIO S	2513790	10/17/2024	\$ 38.46	
134430	LONGORIA, RICHARD JAY	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	MILSTEAD, CHARLES BLAKE	2513996	10/18/2024	\$ 92.00	
134431	HERNANDEZ CHILEL, WILMER ALEXANDER	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	NEVILLE, BENJAMIN C	2515354	10/18/2024	\$ 137.00	
134432	PEREZ, YESENIA	DISPLAY EXPIRED DRIVER'S LICENSE	ST	CAMPBELL, LARRY D	2512746	10/18/2024	\$ 41.00	
134433	PEREZ, YESENIA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2515150	10/18/2024	\$ 67.00	
134435	MENDEZ, GUADALUPE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515309	10/18/2024	\$ 164.00	
134438	BATES, KATLIN AMELIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515346	10/21/2024	\$ 65.00	
134441	MARTINEZ, EDDIE GARCIA	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2515032	10/21/2024	\$ 25.00	
134442	SIERRA GRANADOS, JAIME	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515355	10/22/2024	\$ 99.00	
134444	SPIVEY, CHRISTOPHER ROBERT	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	FUENTES, RUSTY	2515111	10/22/2024	\$ 67.00	
134445	LONGORIA, RICHARD JAY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MILSTEAD, CHARLES BLAKE	2513997	10/22/2024	\$ 75.46	
134448	MARTINEZ, EDDIE GARCIA	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2515032	10/23/2024	\$ 25.00	
134449	SHARPES, JESSICA LYNNE	POSSESSION OF DRUG PARAPHERNALIA	SO	VIVIAN MARTINEZ	2514845	10/23/2024	\$ 50.00	
134456	HOOVER, CODY KEITH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2511866	10/25/2024	\$ 50.00	
134458	QUIGLEY, JEREMIAH DWAYNE CHARLIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515330	10/25/2024	\$ 79.00	
134459	LARA, MERCE	FAIL TO CONTROL SPEED (#)	ST	ALVAREZ, RENE	2515372	10/25/2024	\$ 39.00	
134460	ADAME, ANTONIO JR	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2514860	10/25/2024	\$ 25.00	
134462	CHILDERS, XZAVIER RASHAD	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515317	10/28/2024	\$ 61.00	

## DISTRIBUTION

		10/01/2024 TO 10/31/2024				TYPE: ALL	PAY TYPES: CKODE	
FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
<b>JUDGE DEREK LAWLESS</b>								
<b>COUN</b>								
134463	BIRDSEY,JUSTIN CHASE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2511515	10/28/2024	\$ 25.31	
134469	ACOSTA MUNOZ,MARTHA ISABEL	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FUENTES, RUSTY	2515334	10/29/2024	\$ 92.00	
134470	SHAW,JOSEPH BRETT	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2515117	10/30/2024	\$ 50.00	
134471	VESTAL,REIGAN LEE	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	ALVAREZ, RENE	2515154	10/31/2024	\$ 92.00	
<b>TOTAL COLLECTED</b>							<b>\$9,579.46</b>	
<b>LESS REVERSALS</b>							<b>\$0.00</b>	
<b>TOTAL LIABILITY</b>							<b>\$9,579.46</b>	
<b>CS</b>								
134402	GARCIA,TOMY	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	DAVID BURTON	2514748	10/10/2024	\$ 7.85	
134455	GARCIA,TOMY	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	DAVID BURTON	2514748	10/24/2024	\$ 7.85	
<b>TOTAL COLLECTED</b>							<b>\$15.70</b>	
<b>LESS REVERSALS</b>							<b>\$0.00</b>	
<b>TOTAL LIABILITY</b>							<b>\$15.70</b>	
<b>DDC</b>								
134377	ODEN,HALLIE ALEXIS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515253	10/02/2024	\$ 10.00	
134381	GUENTHER,PETER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515295	10/03/2024	\$ 10.00	
134389	LOPEZ,ENYSSA MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515214	10/04/2024	\$ 10.00	
134407	JACKSON,KENZLEE DANNIELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515272	10/11/2024	\$ 10.00	
134417	VICTORINO,BRENDA MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515347	10/15/2024	\$ 10.00	
134426	PUENTE,JACLYN LAUREN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515310	10/17/2024	\$ 10.00	
134434	LONDON,ISABELLA BIANCA	FAIL TO YIELD AT YIELD INTERSECTION	ST	FUENTES, RUSTY	2515333	10/18/2024	\$ 10.00	
134439	SANDOVAL,SARA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2515341	10/21/2024	\$ 10.00	
134446	KEETH,TONY VESTER	FAIL TO YIELD ROW	ST	DUENES, MATTHEW	2515313	10/23/2024	\$ 10.00	R
134446	KEETH,TONY VESTER	FAIL TO YIELD ROW	ST	DUENES, MATTHEW	2515313	10/23/2024	\$ -10.00	Y
134447	MARTINEZ,FRANK III	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515382	10/23/2024	\$ 10.00	
134450	KEETH,TONY VESTER	FAIL TO YIELD ROW	ST	DUENES, MATTHEW	2515313	10/23/2024	\$ 10.00	R
134450	KEETH,TONY VESTER	FAIL TO YIELD ROW	ST	DUENES, MATTHEW	2515313	10/23/2024	\$ -10.00	Y
<b>TOTAL COLLECTED</b>							<b>\$110.00</b>	
<b>LESS REVERSALS</b>							<b>-\$20.00</b>	
<b>TOTAL LIABILITY</b>							<b>\$90.00</b>	
<b>DEF</b>								
134376	OWENS,RICHEY RAY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515290	10/02/2024	\$ 50.00	

## DISTRIBUTION

10/01/2024 TO 10/31/2024

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
<b>JUDGE DEREK LAWLESS</b>								
<b>DEF</b>								
134379	ULLOA,BILLY JOE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515181	10/03/2024	\$ 50.00	
134387	BISHOP,HEATH JAMESON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2515260	10/04/2024	\$ 50.00	
134391	BONILLA,JUAN ANTONIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515048	10/07/2024	\$ 50.00	
134438	BATES,KATLIN AMELIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515346	10/21/2024	\$ 50.00	
134468	VILLARREAL,VICTORIA NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515359	10/29/2024	\$ 13.44	
<b>TOTAL COLLECTED</b>							<b>\$263.44</b>	
<b>LESS REVERSALS</b>							<b>\$0.00</b>	
<b>TOTAL LIABILITY</b>							<b>\$263.44</b>	
 <b>DPSAF</b>								
134369	SMITH,CHARLES JAMES	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	ALVAREZ, RENE	2515263	10/01/2024	\$ 5.00	
134370	GONZALES,MARIAH CELINE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515269	10/01/2024	\$ 5.00	
134372	HOWELL,JAMES VAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2515200	10/01/2024	\$ 5.00	
134373	GUTIERREZ,MARIZA RENEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514095	10/02/2024	\$ 5.00	
134376	OWENS,RICHEY RAY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515290	10/02/2024	\$ 5.00	
134377	ODEN,HALLIE ALEXIS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515253	10/02/2024	\$ 5.00	
134379	ULLOA,BILLY JOE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515181	10/03/2024	\$ 5.00	
134381	GUENTHER,PETER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515295	10/03/2024	\$ 5.00	
134383	HILL,JERMAHRI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2514766	10/03/2024	\$ 1.84	
134384	ZUNIGA,GENEVA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	MCKEE, WENDEL TROY	2515244	10/03/2024	\$ 2.41	
134385	SOLIZ,ROBERT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515256	10/03/2024	\$ 1.84	
134386	GARCIA,CARLOS MARCELINO	DISPLAY EXPIRED DRIVER'S LICENSE	ST	MARTIN, TERRY JAY	2514627	10/04/2024	\$ 3.13	
134387	BISHOP,HEATH JAMESON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2515260	10/04/2024	\$ 5.00	
134389	LOPEZ,ENYSSA MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515214	10/04/2024	\$ 5.00	
134390	FRIAS,JUAN EDUARDO	BRAKES NOT PROTECTED IN CASE OF BREAKAWAY	ST	WELCH, RONALD B	2515308	10/07/2024	\$ 5.00	
134391	BONILLA,JUAN ANTONIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515048	10/07/2024	\$ 5.00	
134395	HURST,BRITTNEY DEANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515265	10/08/2024	\$ 5.00	
134396	DAVIS,SAMUEL JOE	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	CAMPBELL, LARRY D	2515202	10/08/2024	\$ 5.00	
134397	JIMENEZ,ANGELICA BRIANNE	FAIL TO SLOW OR MOVE OVER CERTAIN STATIONARY VEH	ST	MARTIN, TERRY JAY	2515185	10/09/2024	\$ 1.32	
134399	BENITEZ,MARYALICE MORA	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2514584	10/09/2024	\$ 0.71	
134400	PONCE,JEREMY ISIDRO	OVER ALLOWABLE GROSS WEIGHT OVER 5000	ST	MARTIN, TERRY JAY	2515305	10/10/2024	\$ 5.00	
134401	OSTRANDER,CONNER SHAWN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515296	10/10/2024	\$ 5.00	



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10/01/2024 TO 10/31/2024

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
<b>JUDGE DEREK LAWLESS</b>								
<b>DPSAF</b>								
134405	KLASSEN,SUSANA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515293	10/10/2024	\$ 5.00	
134406	HERRERA-CASTANEDA,NAYELI YASMINE	FAIL TO CONTROL SPEED (#)	ST	FUENTES, RUSTY	2515294	10/11/2024	\$ 5.00	
134407	JACKSON,KENZLEE DANNIELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515272	10/11/2024	\$ 5.00	
134411	CASTRO MALDONADO,YOSBIN JUSTINO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515113	10/15/2024	\$ 0.92	
134414	WEBB,AUSTIN EDWARD	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515364	10/15/2024	\$ 5.00	
134415	SHAW,JOSEPH BRETT	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2515117	10/15/2024	\$ 1.99	
134417	VICTORINO,BRENDA MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515347	10/15/2024	\$ 5.00	
134418	MUNCY,ISAAC DANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515361	10/16/2024	\$ 5.00	
134419	QUEZADA CUEVAS,CRISTIAN A	FAIL TO YIELD ROW AT OPEN INTERSECTION	ST	ALVAREZ, RENE	2514983	10/16/2024	\$ 0.92	
134422	ESCARCEGA,ARMANDO	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2514992	10/16/2024	\$ 0.94	
134426	PUENTE,JACLYN LAUREN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515310	10/17/2024	\$ 5.00	
134430	LONGORIA,RICHARD JAY	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	MILSTEAD, CHARLES BLAKE	2513996	10/18/2024	\$ 5.00	
134431	HERNANDEZ CHILEL,WILMER ALEXANDER	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	NEVILLE, BENJAMIN C	2515354	10/18/2024	\$ 5.00	
134432	PEREZ,YESENIA	DISPLAY EXPIRED DRIVER'S LICENSE	ST	CAMPBELL, LARRY D	2512746	10/18/2024	\$ 5.00	
134433	PEREZ,YESENIA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2515150	10/18/2024	\$ 5.00	
134434	LONDON,ISABELLA BIANCA	FAIL TO YIELD AT YIELD INTERSECTION	ST	FUENTES, RUSTY	2515333	10/18/2024	\$ 5.00	
134435	MENDEZ,GUADALUPE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515309	10/18/2024	\$ 5.00	
134436	LEAL,JOSHUA HOYT	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	DUENES, MATTHEW	2513668	10/18/2024	\$ 0.99	
134437	GARCIA,JOSHUA HEATH	DRIVING WHILE LICENSE INVALID - DL	ST	NEVILLE, BENJAMIN C	2512644	10/21/2024	\$ 1.10	
134438	BATES,KATLIN AMELIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515346	10/21/2024	\$ 5.00	
134439	SANDOVAL,SARA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2515341	10/21/2024	\$ 5.00	
134442	SIERRA GRANADOS,JAIME	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515355	10/22/2024	\$ 5.00	
134443	ESCOBAR,JENNIFER LEIGH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515187	10/22/2024	\$ 0.92	
134444	SPIVEY,CHRISTOPHER ROBERT	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	FUENTES, RUSTY	2515111	10/22/2024	\$ 5.00	
134445	LONGORIA,RICHARD JAY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MILSTEAD, CHARLES BLAKE	2513997	10/22/2024	\$ 5.00	

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10/01/2024 TO 10/31/2024

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
<b>JUDGE DEREK LAWLESS</b>									
<b>DPSAF</b>									
	134446	KEETH, TONY VESTER	FAIL TO YIELD ROW	ST	DUENES, MATTHEW	2515313	10/23/2024	\$ 5.00	R
	134446	KEETH, TONY VESTER	FAIL TO YIELD ROW	ST	DUENES, MATTHEW	2515313	10/23/2024	\$ -5.00	Y
	134447	MARTINEZ, FRANK III	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515382	10/23/2024	\$ 5.00	
	134450	KEETH, TONY VESTER	FAIL TO YIELD ROW	ST	DUENES, MATTHEW	2515313	10/23/2024	\$ 4.78	R
	134450	KEETH, TONY VESTER	FAIL TO YIELD ROW	ST	DUENES, MATTHEW	2515313	10/23/2024	\$ -4.78	Y
	134456	HOOVER, CODY KEITH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2511866	10/25/2024	\$ 5.00	
	134457	MORALES, NATISHA LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2515229	10/25/2024	\$ 0.92	
	134458	QUIGLEY, JEREMIAH DWAYNE CHARLIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515330	10/25/2024	\$ 5.00	
	134459	LARA, MERCE	FAIL TO CONTROL SPEED (#)	ST	ALVAREZ, RENE	2515372	10/25/2024	\$ 5.00	
	134461	ESPARZA, GRACIELA SALZIDO	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	FUENTES, RUSTY	2515018	10/25/2024	\$ 3.01	
	134462	CHILDERS, XZAVIER RASHAD	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515317	10/28/2024	\$ 5.00	
	134464	BIRDSEY, JUSTIN CHASE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PETTY, CLAYTON T	2511516	10/28/2024	\$ 0.61	
	134466	LEAL, JOSHUA HOYT	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	DUENES, MATTHEW	2513668	10/29/2024	\$ 0.99	
	134467	LEAL, JOSHUA HOYT	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	DUENES, MATTHEW	2513668	10/29/2024	\$ 0.98	R
	134467	LEAL, JOSHUA HOYT	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	DUENES, MATTHEW	2513668	10/29/2024	\$ -0.98	Y
	134468	VILLARREAL, VICTORIA NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515359	10/29/2024	\$ 1.34	
	134469	ACOSTA MUNOZ, MARTHA ISABEL	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FUENTES, RUSTY	2515334	10/29/2024	\$ 5.00	
	134471	VESTAL, REIGAN LEE	OPERATE UNREGISTERED MOTOR VEH; TRAILER; SEMI(SPECIF	ST	ALVAREZ, RENE	2515154	10/31/2024	\$ 5.00	
								<b>TOTAL COLLECTED \$241.66</b>	
								<b>LESS REVERSALS -\$10.76</b>	
								<b>TOTAL LIABILITY \$230.90</b>	
<b>JCS</b>									
	134374	ORNELAS, LISELDA ANN				S0797	10/02/2024	\$ 25.00	
	134392	COMER, JULIE & MARK				EV2419	10/08/2024	\$ 25.00	
	134393	CASARES, DANNY				EV2420	10/08/2024	\$ 25.00	
	134394	CASTILLO, HEATHER				EV2421	10/08/2024	\$ 25.00	
	134398	BULLARD, MARIA SAMAU				S0799	10/09/2024	\$ 25.00	
	134403	TEXAS DPS CENTRAL CASH RECEIVING				S0800	10/10/2024	\$ 25.00	
	134404	HALL, ANGELA				EV2424	10/10/2024	\$ 25.00	

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10/01/2024 TO 10/31/2024

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FEE	RECEIPT NAME	DESCRIPTION	AGENCY OFFICER	CASE	DATE	AMOUNT	R
<b>JUDGE DEREK LAWLESS</b>							
<b>JCS</b>							
134408	MARQUEZ,NATALYA			EV2422	10/15/2024	\$ 25.00	
134409	WILLIAMS,PAIGE			EV2423	10/15/2024	\$ 25.00	
134413	TORRES,MAXIMILLIAN			DC10037	10/15/2024	\$ 25.00	
134420	MARTINEZ,NADIA			DC10038	10/16/2024	\$ 25.00	
134421	TEXAS DPS CENTRAL CASH RECEIVING			S0801	10/16/2024	\$ 25.00	
134423	ALVIDREZ,MARIA			DC10039	10/17/2024	\$ 25.00	
134424	FREEMAN,MARCIE			DC10040	10/17/2024	\$ 25.00	
134425	DELOSSANTOS,JADE A.			DC10041	10/17/2024	\$ 25.00	
134428	DOMINGUEZ,ELIZABETH			DC10042	10/17/2024	\$ 25.00	
134429	ALMAGAR,CIPRIANO			EV2425	10/17/2024	\$ 25.00	
134440	ARMENDARIZ,CANDICE			EV2426	10/21/2024	\$ 25.00	
134451	MELENDEZ,ROBERT			DC10043	10/24/2024	\$ 25.00	
134452	NEWMAN,JONATHAN			DC10044	10/24/2024	\$ 25.00	
134453	FITTS,MIA			DC10045	10/24/2024	\$ 25.00	
134454	HARRELL,CLAUDE			DC10046	10/24/2024	\$ 25.00	
134465	VARGAS,NIEVES			DC10047	10/28/2024	\$ 25.00	
<b>TOTAL COLLECTED</b>						<b>\$575.00</b>	
<b>LESS REVERSALS</b>						<b>\$0.00</b>	
<b>TOTAL LIABILITY</b>						<b>\$575.00</b>	
 <b>JPCCF</b>							
134374	ORNELAS,LISELDA ANN			S0797	10/02/2024	\$ 21.00	
134392	COMER,JULIE & MARK			EV2419	10/08/2024	\$ 21.00	
134393	CASARES,DANNY			EV2420	10/08/2024	\$ 21.00	
134394	CASTILLO,HEATHER			EV2421	10/08/2024	\$ 21.00	
134398	BULLARD,MARIA SAMAUL			S0799	10/09/2024	\$ 21.00	
134403	TEXAS DPS CENTRAL CASH RECEIVING			S0800	10/10/2024	\$ 21.00	
134404	HALL,ANGELA			EV2424	10/10/2024	\$ 21.00	
134408	MARQUEZ,NATALYA			EV2422	10/15/2024	\$ 96.00	
134409	WILLIAMS,PAIGE			EV2423	10/15/2024	\$ 96.00	
134413	TORRES,MAXIMILLIAN			DC10037	10/15/2024	\$ 21.00	
134420	MARTINEZ,NADIA			DC10038	10/16/2024	\$ 21.00	
134421	TEXAS DPS CENTRAL CASH RECEIVING			S0801	10/16/2024	\$ 21.00	
134423	ALVIDREZ,MARIA			DC10039	10/17/2024	\$ 21.00	
134424	FREEMAN,MARCIE			DC10040	10/17/2024	\$ 21.00	

# DISTRIBUTION

10/01/2024 TO 10/31/2024

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
<b>JUDGE DEREK LAWLESS</b>									
<b>JPCCF</b>									
	134425	DELOSSANTOS, JADE A.				DC10041	10/17/2024	\$ 21.00	
	134428	DOMINGUEZ, ELIZABETH				DC10042	10/17/2024	\$ 21.00	
	134429	ALMAGAR, CIPRIANO				EV2425	10/17/2024	\$ 21.00	
	134440	ARMENDARIZ, CANDICE				EV2426	10/21/2024	\$ 96.00	
	134451	MELENDEZ, ROBERT				DC10043	10/24/2024	\$ 21.00	
	134452	NEWMAN, JONATHAN				DC10044	10/24/2024	\$ 21.00	
	134453	FITTS, MIA				DC10045	10/24/2024	\$ 21.00	
	134454	HARRELL, CLAUDE				DC10046	10/24/2024	\$ 21.00	
	134465	VARGAS, NIEVES				DC10047	10/28/2024	\$ 21.00	
<b>TOTAL COLLECTED</b>								<b>\$708.00</b>	
<b>LESS REVERSALS</b>								<b>\$0.00</b>	.....
<b>TOTAL LIABILITY</b>								<b>\$708.00</b>	
<b>LAF</b>									
	134374	ORNELAS, LISELDA ANN				S0797	10/02/2024	\$ 3.00	
	134392	COMER, JULIE & MARK				EV2419	10/08/2024	\$ 3.00	
	134393	CASARES, DANNY				EV2420	10/08/2024	\$ 3.00	
	134394	CASTILLO, HEATHER				EV2421	10/08/2024	\$ 3.00	
	134398	BULLARD, MARIA SAMAUL				S0799	10/09/2024	\$ 3.00	
	134403	TEXAS DPS CENTRAL CASH RECEIVING				S0800	10/10/2024	\$ 3.00	
	134404	HALL, ANGELA				EV2424	10/10/2024	\$ 3.00	
	134408	MARQUEZ, NATALYA				EV2422	10/15/2024	\$ 3.00	
	134409	WILLIAMS, PAIGE				EV2423	10/15/2024	\$ 3.00	
	134413	TORRES, MAXIMILLIAN				DC10037	10/15/2024	\$ 3.00	
	134420	MARTINEZ, NADIA				DC10038	10/16/2024	\$ 3.00	
	134421	TEXAS DPS CENTRAL CASH RECEIVING				S0801	10/16/2024	\$ 3.00	
	134423	ALVIDREZ, MARIA				DC10039	10/17/2024	\$ 3.00	
	134424	FREEMAN, MARCIE				DC10040	10/17/2024	\$ 3.00	
	134425	DELOSSANTOS, JADE A.				DC10041	10/17/2024	\$ 3.00	
	134428	DOMINGUEZ, ELIZABETH				DC10042	10/17/2024	\$ 3.00	
	134429	ALMAGAR, CIPRIANO				EV2425	10/17/2024	\$ 3.00	
	134440	ARMENDARIZ, CANDICE				EV2426	10/21/2024	\$ 3.00	
	134451	MELENDEZ, ROBERT				DC10043	10/24/2024	\$ 3.00	
	134452	NEWMAN, JONATHAN				DC10044	10/24/2024	\$ 3.00	
	134453	FITTS, MIA				DC10045	10/24/2024	\$ 3.00	
	134454	HARRELL, CLAUDE				DC10046	10/24/2024	\$ 3.00	

## DISTRIBUTION

10/01/2024 TO 10/31/2024

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
<b>JUDGE DEREK LAWLESS</b>								
<b>LAF</b>								
	134465	VARGAS,NIEVES			DC10047	10/28/2024	\$ 3.00	
							<b>TOTAL COLLECTED \$69.00</b>	
							LESS REVERSALS \$0.00	
							<b>TOTAL LIABILITY \$69.00</b>	
<b>LCCC</b>								
	134369	SMITH,CHARLES JAMES	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	ALVAREZ, RENE	2515263	10/01/2024	\$ 14.00
	134370	GONZALES,MARIAH CELINE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515269	10/01/2024	\$ 14.00
	134372	HOWELL,JAMES VAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2515200	10/01/2024	\$ 14.00
	134373	GUTIERREZ,MARIZA RENEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514095	10/02/2024	\$ 14.00
	134376	OWENS,RICHEY RAY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515290	10/02/2024	\$ 14.00
	134377	ODEN,HALLIE ALEXIS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515253	10/02/2024	\$ 14.00
	134379	ULLOA,BILLY JOE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515181	10/03/2024	\$ 14.00
	134381	GUENTHER,PETER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515295	10/03/2024	\$ 14.00
	134383	HILL,JERMAHRI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2514766	10/03/2024	\$ 5.15
	134384	ZUNIGA,GENEVA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	MCKEE, WENDEL TROY	2515244	10/03/2024	\$ 6.75
	134385	SOLIZ,ROBERT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515256	10/03/2024	\$ 5.15
	134386	GARCIA,CARLOS MARCELINO	DISPLAY EXPIRED DRIVER'S LICENSE	ST	MARTIN, TERRY JAY	2514627	10/04/2024	\$ 8.78
	134387	BISHOP,HEATH JAMESON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2515260	10/04/2024	\$ 14.00
	134389	LOPEZ,ENYSSA MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515214	10/04/2024	\$ 14.00
	134390	FRIAS,JUAN EDUARDO	BRAKES NOT PROTECTED IN CASE OF BREAKAWAY	ST	WELCH, RONALD B	2515308	10/07/2024	\$ 14.00
	134391	BONILLA,JUAN ANTONIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515048	10/07/2024	\$ 14.00
	134395	HURST,BRITTNEY DEANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515265	10/08/2024	\$ 14.00
	134396	DAVIS,SAMUEL JOE	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	CAMPBELL, LARRY D	2515202	10/08/2024	\$ 14.00
	134397	JIMENEZ,ANGELICA BRIANNE	FAIL TO SLOW OR MOVE OVER CERTAIN STATIONARY VEH	ST	MARTIN, TERRY JAY	2515185	10/09/2024	\$ 3.71
	134399	BENITEZ,MARYALICE MORA	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2514584	10/09/2024	\$ 2.01
	134400	PONCE,JEREMY ISIDRO	OVER ALLOWABLE GROSS WEIGHT OVER 5000	ST	MARTIN, TERRY JAY	2515305	10/10/2024	\$ 14.00
	134401	OSTRANDER,CONNER SHAWN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515296	10/10/2024	\$ 14.00
	134402	GARCIA,TOMY	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	DAVID BURTON	2514748	10/10/2024	\$ 5.49
	134405	KLASSEN,SUSANA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515293	10/10/2024	\$ 14.00
	134406	HERRERA- CASTANEDA,NAYELI YASMINE	FAIL TO CONTROL SPEED (#)	ST	FUENTES, RUSTY	2515294	10/11/2024	\$ 14.00

# DISTRIBUTION

10/01/2024 TO 10/31/2024

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
<b>JUDGE DEREK LAWLESS</b>								
<b>LCCC</b>								
134407	JACKSON,KENZLEE DANNIELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515272	10/11/2024	\$ 14.00	
134411	CASTRO MALDONADO,YOSBIN JUSTINO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515113	10/15/2024	\$ 2.58	
134414	WEBB,AUSTIN EDWARD	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515364	10/15/2024	\$ 14.00	
134415	SHAW,JOSEPH BRETT	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2515117	10/15/2024	\$ 5.56	
134417	VICTORINO,BRENDA MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515347	10/15/2024	\$ 14.00	
134418	MUNCY,ISAAC DANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515361	10/16/2024	\$ 14.00	
134419	QUEZADA CUEVAS,CRISTIAN A	FAIL TO YIELD ROW AT OPEN INTERSECTION	ST	ALVAREZ, RENE	2514983	10/16/2024	\$ 2.57	
134422	ESCARCEGA,ARMANDO	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2514992	10/16/2024	\$ 2.61	
134426	PUENTE,JACLYN LAUREN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515310	10/17/2024	\$ 14.00	
134430	LONGORIA,RICHARD JAY	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	MILSTEAD, CHARLES BLAKE	2513996	10/18/2024	\$ 14.00	
134431	HERNANDEZ CHILEL,WILMER ALEXANDER	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	NEVILLE, BENJAMIN C	2515354	10/18/2024	\$ 14.00	
134432	PEREZ,YESENIA	DISPLAY EXPIRED DRIVER'S LICENSE	ST	CAMPBELL, LARRY D	2512746	10/18/2024	\$ 14.00	
134433	PEREZ,YESENIA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2515150	10/18/2024	\$ 14.00	
134434	LONDON,ISABELLA BIANCA	FAIL TO YIELD AT YIELD INTERSECTION	ST	FUENTES, RUSTY	2515333	10/18/2024	\$ 14.00	
134435	MENDEZ,GUADALUPE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515309	10/18/2024	\$ 14.00	
134436	LEAL,JOSHUA HOYT	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	DUENES, MATTHEW	2513668	10/18/2024	\$ 2.77	
134437	GARCIA,JOSHUA HEATH	DRIVING WHILE LICENSE INVALID - DL	ST	NEVILLE, BENJAMIN C	2512644	10/21/2024	\$ 3.10	
134438	BATES,KATLIN AMELIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515346	10/21/2024	\$ 14.00	
134439	SANDOVAL,SARA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2515341	10/21/2024	\$ 14.00	
134442	SIERRA GRANADOS,JAIME	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515355	10/22/2024	\$ 14.00	
134443	ESCOBAR,JENNIFER LEIGH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515187	10/22/2024	\$ 2.57	
134444	SPIVEY,CHRISTOPHER ROBERT	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	FUENTES, RUSTY	2515111	10/22/2024	\$ 14.00	
134445	LONGORIA,RICHARD JAY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MILSTEAD, CHARLES BLAKE	2513997	10/22/2024	\$ 14.00	
134446	KEETH,TONY VESTER	FAIL TO YIELD ROW	ST	DUENES, MATTHEW	2515313	10/23/2024	\$ 14.00	R
134446	KEETH,TONY VESTER	FAIL TO YIELD ROW	ST	DUENES, MATTHEW	2515313	10/23/2024	\$ -14.00	Y
134447	MARTINEZ,FRANK III	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515382	10/23/2024	\$ 14.00	

# DISTRIBUTION

10/01/2024 TO 10/31/2024

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
<b>JUDGE DEREK LAWLESS</b>									
<b>LCCC</b>									
134450		KEETH, TONY VESTER	FAIL TO YIELD ROW	ST	DUENES, MATTHEW	2515313	10/23/2024	\$ 13.38	R
134450		KEETH, TONY VESTER	FAIL TO YIELD ROW	ST	DUENES, MATTHEW	2515313	10/23/2024	\$ -13.38	Y
134455		GARCIA, TOMY	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	DAVID BURTON	2514748	10/24/2024	\$ 5.50	
134456		HOOVER, CODY KEITH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2511866	10/25/2024	\$ 14.00	
134457		MORALES, NATISHA LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2515229	10/25/2024	\$ 2.58	
134458		QUIGLEY, JEREMIAH DWAYNE CHARLIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515330	10/25/2024	\$ 14.00	
134459		LARA, MERCE	FAIL TO CONTROL SPEED (#)	ST	ALVAREZ, RENE	2515372	10/25/2024	\$ 14.00	
134461		ESPARZA, GRACIELA SALZIDO	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	FUENTES, RUSTY	2515018	10/25/2024	\$ 8.43	
134462		CHILDERS, XZAVIER RASHAD	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515317	10/28/2024	\$ 14.00	
134464		BIRDSEY, JUSTIN CHASE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PETTY, CLAYTON T	2511516	10/28/2024	\$ 1.71	
134466		LEAL, JOSHUA HOYT	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	DUENES, MATTHEW	2513668	10/29/2024	\$ 2.76	
134467		LEAL, JOSHUA HOYT	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	DUENES, MATTHEW	2513668	10/29/2024	\$ 2.77	R
134467		LEAL, JOSHUA HOYT	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	DUENES, MATTHEW	2513668	10/29/2024	\$ -2.77	Y
134468		VILLARREAL, VICTORIA NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515359	10/29/2024	\$ 3.76	
134469		ACOSTA MUNOZ, MARTHA ISABEL	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FUENTES, RUSTY	2515334	10/29/2024	\$ 14.00	
134471		VESTAL, REIGAN LEE	OPERATE UNREGISTERED MOTOR VEH; TRAILER; SEMI(SPECIF	ST	ALVAREZ, RENE	2515154	10/31/2024	\$ 14.00	
<b>TOTAL COLLECTED</b>								<b>\$687.69</b>	
<b>LESS REVERSALS</b>								<b>-\$30.15</b>	
<b>TOTAL LIABILITY</b>								<b>\$657.54</b>	

**OM20**

134432		PEREZ, YESENIA	DISPLAY EXPIRED DRIVER'S LICENSE	ST	CAMPBELL, LARRY D	2512746	10/18/2024	\$ 10.00	
134436		LEAL, JOSHUA HOYT	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	DUENES, MATTHEW	2513668	10/18/2024	\$ 2.82	
134437		GARCIA, JOSHUA HEATH	DRIVING WHILE LICENSE INVALID - DL	ST	NEVILLE, BENJAMIN C	2512644	10/21/2024	\$ 3.54	
134456		HOOVER, CODY KEITH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2511866	10/25/2024	\$ 10.00	
134464		BIRDSEY, JUSTIN CHASE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PETTY, CLAYTON T	2511516	10/28/2024	\$ 1.21	
134466		LEAL, JOSHUA HOYT	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	DUENES, MATTHEW	2513668	10/29/2024	\$ 2.84	
134467		LEAL, JOSHUA HOYT	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	DUENES, MATTHEW	2513668	10/29/2024	\$ 2.82	R

# DISTRIBUTION

10/01/2024 TO 10/31/2024

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R	
<b>JUDGE DEREK LAWLESS</b>									
<b>OM20</b>									
	134467	LEAL,JOSHUA HOYT	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	DUENES, MATTHEW	2513668	10/29/2024	\$ -2.82	Y
							<b>TOTAL COLLECTED</b>	<b>\$33.23</b>	
							LESS REVERSALS	-\$2.82	
							<b>TOTAL LIABILITY</b>	<b>\$30.41</b>	
<b>PER</b>									
	134373	GUTIERREZ,MARIZA RENEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514095	10/02/2024	\$ 60.00	
	134378	MALDONADO CHAVEZ,MARISSA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	HOLLEY,TYLER	2514232	10/03/2024	\$ 22.47	
	134380	LOPEZ-VIDALES,KAYLA SAMANTHA GARCIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2513696	10/03/2024	\$ 5.77	
	134388	GARZA,JESSE JR	THEFT-MISDEMEANOR	LP	BAEZA,IVAN	2512934	10/04/2024	\$ 4.62	
	134399	BENITEZ,MARYALICE MORA	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2514584	10/09/2024	\$ 5.77	
	134402	GARCIA,TOMY	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	DAVID BURTON	2514748	10/10/2024	\$ 11.54	
	134416	DOMINGUEZ,ROBERTO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513355	10/15/2024	\$ 17.31	
	134427	JAIMES,JAYDEN PATRICK	MINOR POSSESSES ALCOHOLIC BEVERAGE - MISDEMEANOR	ST	MEDRANO, ROGELIO S	2513790	10/17/2024	\$ 11.54	
	134430	LONGORIA,RICHARD JAY	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	MILSTEAD, CHARLES BLAKE	2513996	10/18/2024	\$ 52.50	
	134432	PEREZ,YESENIA	DISPLAY EXPIRED DRIVER'S LICENSE	ST	CAMPBELL, LARRY D	2512746	10/18/2024	\$ 55.50	
	134436	LEAL,JOSHUA HOYT	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	DUENES, MATTHEW	2513668	10/18/2024	\$ 5.77	
	134437	GARCIA,JOSHUA HEATH	DRIVING WHILE LICENSE INVALID - DL	ST	NEVILLE, BENJAMIN C	2512644	10/21/2024	\$ 11.54	
	134445	LONGORIA,RICHARD JAY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MILSTEAD, CHARLES BLAKE	2513997	10/22/2024	\$ 47.54	
	134455	GARCIA,TOMY	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	DAVID BURTON	2514748	10/24/2024	\$ 11.54	
	134456	HOOVER,CODY KEITH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2511866	10/25/2024	\$ 73.80	
	134463	BIRDSEY,JUSTIN CHASE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2511515	10/28/2024	\$ 7.59	
	134464	BIRDSEY,JUSTIN CHASE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PETTY, CLAYTON T	2511516	10/28/2024	\$ 3.94	
	134466	LEAL,JOSHUA HOYT	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	DUENES, MATTHEW	2513668	10/29/2024	\$ 5.77	
	134467	LEAL,JOSHUA HOYT	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	DUENES, MATTHEW	2513668	10/29/2024	\$ 5.77	R
	134467	LEAL,JOSHUA HOYT	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	DUENES, MATTHEW	2513668	10/29/2024	\$ -5.77	Y
							<b>TOTAL COLLECTED</b>	<b>\$420.28</b>	
							LESS REVERSALS	-\$5.77	
							<b>TOTAL LIABILITY</b>	<b>\$414.51</b>	



# DISTRIBUTION

10/01/2024 TO 10/31/2024

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
<b>JUDGE DEREK LAWLESS</b>									
<b>PER</b>									
<b>SCCC</b>									
134369		SMITH,CHARLES JAMES	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	ALVAREZ, RENE	2515263	10/01/2024	\$ 62.00	
134370		GONZALES,MARIAH CELINE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515269	10/01/2024	\$ 62.00	
134372		HOWELL,JAMES VAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2515200	10/01/2024	\$ 62.00	
134373		GUTIERREZ,MARIZA RENEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514095	10/02/2024	\$ 62.00	
134376		OWENS,RICHEY RAY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515290	10/02/2024	\$ 62.00	
134377		ODEN,HALLIE ALEXIS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515253	10/02/2024	\$ 62.00	
134379		ULLOA,BILLY JOE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515181	10/03/2024	\$ 62.00	
134381		GUENTHER,PETER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515295	10/03/2024	\$ 62.00	
134383		HILL,JERMAHRI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2514766	10/03/2024	\$ 22.79	
134384		ZUNIGA,GENEVA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	MCKEE, WENDEL TROY	2515244	10/03/2024	\$ 29.88	
134385		SOLIZ,ROBERT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515256	10/03/2024	\$ 22.80	
134386		GARCIA,CARLOS MARCELINO	DISPLAY EXPIRED DRIVER'S LICENSE	ST	MARTIN, TERRY JAY	2514627	10/04/2024	\$ 38.87	
134387		BISHOP,HEATH JAMESON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2515260	10/04/2024	\$ 62.00	
134389		LOPEZ,ENYSSA MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515214	10/04/2024	\$ 62.00	
134390		FRIAS,JUAN EDUARDO	BRAKES NOT PROTECTED IN CASE OF BREAKAWAY	ST	WELCH, RONALD B	2515308	10/07/2024	\$ 62.00	
134391		BONILLA,JUAN ANTONIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515048	10/07/2024	\$ 62.00	
134395		HURST,BRITTNEY DEANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515265	10/08/2024	\$ 62.00	
134396		DAVIS,SAMUEL JOE	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	CAMPBELL, LARRY D	2515202	10/08/2024	\$ 62.00	
134397		JIMENEZ,ANGELICA BRIANNE	FAIL TO SLOW OR MOVE OVER CERTAIN STATIONARY VEH	ST	MARTIN, TERRY JAY	2515185	10/09/2024	\$ 16.41	
134399		BENITEZ,MARYALICE MORA	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2514584	10/09/2024	\$ 8.90	
134400		PONCE,JEREMY ISIDRO	OVER ALLOWABLE GROSS WEIGHT OVER 5000	ST	MARTIN, TERRY JAY	2515305	10/10/2024	\$ 62.00	
134401		OSTRANDER,CONNER SHAWN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515296	10/10/2024	\$ 62.00	
134402		GARCIA,TOMY	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	DAVID BURTON	2514748	10/10/2024	\$ 24.33	
134405		KLASSEN,SUSANA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515293	10/10/2024	\$ 62.00	
134406		HERRERA- CASTANEDA,NAYELI YASMINE	FAIL TO CONTROL SPEED (#)	ST	FUENTES, RUSTY	2515294	10/11/2024	\$ 62.00	
134407		JACKSON,KENZLEE DANNIELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515272	10/11/2024	\$ 62.00	
134411		CASTRO MALDONADO,YOSBIN JUSTINO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515113	10/15/2024	\$ 11.40	

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TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
<b>JUDGE DEREK LAWLESS</b>								
<b>SCCC</b>								
134414	WEBB,AUSTIN EDWARD	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515364	10/15/2024	\$ 62.00	
134415	SHAW,JOSEPH BRETT	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2515117	10/15/2024	\$ 24.65	
134417	VICTORINO,BRENDA MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515347	10/15/2024	\$ 62.00	
134418	MUNCY,ISAAC DANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515361	10/16/2024	\$ 62.00	
134419	QUEZADA CUEVAS,CRISTIAN A	FAIL TO YIELD ROW AT OPEN INTERSECTION	ST	ALVAREZ, RENE	2514983	10/16/2024	\$ 11.40	
134422	ESCARCEGA,ARMANDO	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2514992	10/16/2024	\$ 11.56	
134426	PUENTE,JACLYN LAUREN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515310	10/17/2024	\$ 62.00	
134430	LONGORIA,RICHARD JAY	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	MILSTEAD, CHARLES BLAKE	2513996	10/18/2024	\$ 62.00	
134431	HERNANDEZ CHILEL,WILMER ALEXANDER	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	NEVILLE, BENJAMIN C	2515354	10/18/2024	\$ 62.00	
134432	PEREZ,YESENIA	DISPLAY EXPIRED DRIVER'S LICENSE	ST	CAMPBELL, LARRY D	2512746	10/18/2024	\$ 62.00	
134433	PEREZ,YESENIA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2515150	10/18/2024	\$ 62.00	
134434	LONDON,ISABELLA BIANCA	FAIL TO YIELD AT YIELD INTERSECTION	ST	FUENTES, RUSTY	2515333	10/18/2024	\$ 62.00	
134435	MENDEZ,GUADALUPE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515309	10/18/2024	\$ 62.00	
134436	LEAL,JOSHUA HOYT	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	DUENES, MATTHEW	2513668	10/18/2024	\$ 12.25	
134437	GARCIA,JOSHUA HEATH	DRIVING WHILE LICENSE INVALID - DL	ST	NEVILLE, BENJAMIN C	2512644	10/21/2024	\$ 13.71	
134438	BATES,KATLIN AMELIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515346	10/21/2024	\$ 62.00	
134439	SANDOVAL,SARA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2515341	10/21/2024	\$ 62.00	
134442	SIERRA GRANADOS,JAIME	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515355	10/22/2024	\$ 62.00	
134443	ESCOBAR,JENNIFER LEIGH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515187	10/22/2024	\$ 11.40	
134444	SPIVEY,CHRISTOPHER ROBERT	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	FUENTES, RUSTY	2515111	10/22/2024	\$ 62.00	
134445	LONGORIA,RICHARD JAY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MILSTEAD, CHARLES BLAKE	2513997	10/22/2024	\$ 62.00	
134446	KEETH,TONY VESTER	FAIL TO YIELD ROW	ST	DUENES, MATTHEW	2515313	10/23/2024	\$ 62.00	R
134446	KEETH,TONY VESTER	FAIL TO YIELD ROW	ST	DUENES, MATTHEW	2515313	10/23/2024	\$ -62.00	Y
134447	MARTINEZ,FRANK III	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515382	10/23/2024	\$ 62.00	
134450	KEETH,TONY VESTER	FAIL TO YIELD ROW	ST	DUENES, MATTHEW	2515313	10/23/2024	\$ 59.27	R
134450	KEETH,TONY VESTER	FAIL TO YIELD ROW	ST	DUENES, MATTHEW	2515313	10/23/2024	\$ -59.27	Y
134455	GARCIA,TOMY	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	DAVID BURTON	2514748	10/24/2024	\$ 24.33	
134456	HOOVER,CODY KEITH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2511866	10/25/2024	\$ 62.00	

## DISTRIBUTION

10/01/2024 TO 10/31/2024

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
<b>JUDGE DEREK LAWLESS</b>								
<b>SCCC</b>								
134457	MORALES,NATISHA LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2515229	10/25/2024	\$ 11.40	
134458	QUIGLEY,JEREMIAH DWAYNE CHARLIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515330	10/25/2024	\$ 62.00	
134459	LARA,MERCE	FAIL TO CONTROL SPEED (#)	ST	ALVAREZ, RENE	2515372	10/25/2024	\$ 62.00	
134461	ESPARZA,GRACIELA SALZIDO	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	FUENTES, RUSTY	2515018	10/25/2024	\$ 37.35	
134462	CHILDERS,XZAVIER RASHAD	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515317	10/28/2024	\$ 62.00	
134464	BIRDSEY,JUSTIN CHASE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PETTY, CLAYTON T	2511516	10/28/2024	\$ 7.56	
134466	LEAL,JOSHUA HOYT	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	DUENES, MATTHEW	2513668	10/29/2024	\$ 12.25	
134467	LEAL,JOSHUA HOYT	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	DUENES, MATTHEW	2513668	10/29/2024	\$ 12.26	R
134467	LEAL,JOSHUA HOYT	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	DUENES, MATTHEW	2513668	10/29/2024	\$ -12.26	Y
134468	VILLARREAL,VICTORIA NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515359	10/29/2024	\$ 16.67	
134469	ACOSTA MUNOZ,MARTHA ISABEL	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FUENTES, RUSTY	2515334	10/29/2024	\$ 62.00	
134471	VESTAL,REIGAN LEE	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	ALVAREZ, RENE	2515154	10/31/2024	\$ 62.00	
<b>TOTAL COLLECTED</b>							<b>\$3,045.44</b>	
<b>LESS REVERSALS</b>							<b>-\$133.53</b>	
<b>TOTAL LIABILITY</b>							<b>\$2,911.91</b>	
<b>STATE</b>								
134400	PONCE,JEREMY ISIDRO	OVER ALLOWABLE GROSS WEIGHT OVER 5000	ST	MARTIN, TERRY JAY	2515305	10/10/2024	\$ 3500.00	
<b>TOTAL COLLECTED</b>							<b>\$3,500.00</b>	
<b>LESS REVERSALS</b>							<b>\$0.00</b>	
<b>TOTAL LIABILITY</b>							<b>\$3,500.00</b>	
<b>STFN</b>								
134370	GONZALES,MARIAH CELINE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515269	10/01/2024	\$ 50.00	
134372	HOWELL,JAMES VAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2515200	10/01/2024	\$ 50.00	
134373	GUTIERREZ,MARIZA RENEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514095	10/02/2024	\$ 50.00	
134376	OWENS,RICHEY RAY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515290	10/02/2024	\$ 50.00	
134377	ODEN,HALLIE ALEXIS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515253	10/02/2024	\$ 50.00	
134379	ULLOA,BILLY JOE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515181	10/03/2024	\$ 50.00	
134381	GUENTHER,PETER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515295	10/03/2024	\$ 50.00	

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10/01/2024 TO 10/31/2024

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PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
STFN									
134383		HILL,JERMAHRI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2514766	10/03/2024	\$ 18.38	
134385		SOLIZ,ROBERT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515256	10/03/2024	\$ 18.38	
134386		GARCIA,CARLOS MARCELINO	DISPLAY EXPIRED DRIVER'S LICENSE	ST	MARTIN, TERRY JAY	2514627	10/04/2024	\$ 31.34	
134387		BISHOP,HEATH JAMESON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2515260	10/04/2024	\$ 50.00	
134389		LOPEZ,ENYSSA MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515214	10/04/2024	\$ 50.00	
134391		BONILLA,JUAN ANTONIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515048	10/07/2024	\$ 50.00	
134395		HURST,BRITTNEY DEANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515265	10/08/2024	\$ 50.00	
134397		JIMENEZ,ANGELICA BRIANNE	FAIL TO SLOW OR MOVE OVER CERTAIN STATIONARY VEH	ST	MARTIN, TERRY JAY	2515185	10/09/2024	\$ 13.24	
134399		BENITEZ,MARYALICE MORA	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2514584	10/09/2024	\$ 7.18	
134401		OSTRANDER,CONNER SHAWN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515296	10/10/2024	\$ 50.00	
134405		KLASSEN,SUSANA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515293	10/10/2024	\$ 50.00	
134406		HERRERA- CASTANEDA,NAYELI YASMINE	FAIL TO CONTROL SPEED (#)	ST	FUENTES, RUSTY	2515294	10/11/2024	\$ 50.00	
134407		JACKSON,KENZLEE DANNIELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515272	10/11/2024	\$ 50.00	
134411		CASTRO MALDONADO,YOSBIN JUSTINO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515113	10/15/2024	\$ 9.18	
134414		WEBB,AUSTIN EDWARD	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515364	10/15/2024	\$ 50.00	
134417		VICTORINO,BRENDA MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515347	10/15/2024	\$ 50.00	
134418		MUNCY,ISAAC DANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515361	10/16/2024	\$ 50.00	
134419		QUEZADA CUEVAS,CRISTIAN A	FAIL TO YIELD ROW AT OPEN INTERSECTION	ST	ALVAREZ, RENE	2514983	10/16/2024	\$ 9.19	
134422		ESCARCEGA,ARMANDO	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2514992	10/16/2024	\$ 9.33	
134426		PUENTE,JACLYN LAUREN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515310	10/17/2024	\$ 50.00	
134432		PEREZ,YESENIA	DISPLAY EXPIRED DRIVER'S LICENSE	ST	CAMPBELL, LARRY D	2512746	10/18/2024	\$ 50.00	
134434		LONDON,ISABELLA BIANCA	FAIL TO YIELD AT YIELD INTERSECTION	ST	FUENTES, RUSTY	2515333	10/18/2024	\$ 50.00	
134435		MENDEZ,GUADALUPE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515309	10/18/2024	\$ 50.00	
134437		GARCIA,JOSHUA HEATH	DRIVING WHILE LICENSE INVALID - DL	ST	NEVILLE, BENJAMIN C	2512644	10/21/2024	\$ 11.06	
134438		BATES,KATLIN AMELIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515346	10/21/2024	\$ 50.00	
134439		SANDOVAL,SARA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2515341	10/21/2024	\$ 50.00	
134442		SIERRA GRANADOS,JAIME	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515355	10/22/2024	\$ 50.00	
134443		ESCOBAR,JENNIFER LEIGH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515187	10/22/2024	\$ 9.19	

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10/01/2024 TO 10/31/2024

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
<b>JUDGE DEREK LAWLESS</b>								
<b>STFN</b>								
134446	KEETH,TONY VESTER	FAIL TO YIELD ROW	ST	DUENES, MATTHEW	2515313	10/23/2024	\$ 50.00	R
134446	KEETH,TONY VESTER	FAIL TO YIELD ROW	ST	DUENES, MATTHEW	2515313	10/23/2024	\$ -50.00	Y
134447	MARTINEZ,FRANK III	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515382	10/23/2024	\$ 50.00	
134450	KEETH,TONY VESTER	FAIL TO YIELD ROW	ST	DUENES, MATTHEW	2515313	10/23/2024	\$ 47.79	R
134450	KEETH,TONY VESTER	FAIL TO YIELD ROW	ST	DUENES, MATTHEW	2515313	10/23/2024	\$ -47.79	Y
134456	HOOVER,CODY KEITH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2511866	10/25/2024	\$ 50.00	
134457	MORALES,NATISHA LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2515229	10/25/2024	\$ 9.18	
134458	QUIGLEY,JEREMIAH DWAYNE CHARLIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515330	10/25/2024	\$ 50.00	
134459	LARA,MERCE	FAIL TO CONTROL SPEED (#)	ST	ALVAREZ, RENE	2515372	10/25/2024	\$ 50.00	
134462	CHILDERS,XZAVIER RASHAD	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515317	10/28/2024	\$ 50.00	
134468	VILLARREAL,VICTORIA NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515359	10/29/2024	\$ 13.44	
<b>TOTAL COLLECTED</b>							<b>\$1,756.88</b>	
<b>LESS REVERSALS</b>							<b>-\$97.79</b>	
<b>TOTAL LIABILITY</b>							<b>\$1,659.09</b>	
<b>TAFI</b>								
134369	SMITH,CHARLES JAMES	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	ALVAREZ, RENE	2515263	10/01/2024	\$ 2.00	
134370	GONZALES,MARIAH CELINE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515269	10/01/2024	\$ 2.00	
134372	HOWELL,JAMES VAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2515200	10/01/2024	\$ 2.00	
134373	GUTIERREZ,MARIZA RENEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514095	10/02/2024	\$ 2.00	
134376	OWENS,RICHEY RAY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515290	10/02/2024	\$ 2.00	
134377	ODEN,HALLIE ALEXIS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515253	10/02/2024	\$ 2.00	
134379	ULLOA,BILLY JOE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515181	10/03/2024	\$ 2.00	
134381	GUENTHER,PETER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515295	10/03/2024	\$ 2.00	
134383	HILL,JERMAHRI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2514766	10/03/2024	\$ 0.74	
134384	ZUNIGA,GENEVA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	MCKEE, WENDEL TROY	2515244	10/03/2024	\$ 0.96	
134385	SOLIZ,ROBERT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515256	10/03/2024	\$ 0.73	
134387	BISHOP,HEATH JAMESON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2515260	10/04/2024	\$ 2.00	
134389	LOPEZ,ENYSSA MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515214	10/04/2024	\$ 2.00	
134390	FRIAS,JUAN EDUARDO	BRAKES NOT PROTECTED IN CASE OF BREAKAWAY	ST	WELCH, RONALD B	2515308	10/07/2024	\$ 2.00	
134391	BONILLA,JUAN ANTONIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515048	10/07/2024	\$ 2.00	
134395	HURST,BRITTNEY DEANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515265	10/08/2024	\$ 2.00	
134396	DAVIS,SAMUEL JOE	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	CAMPBELL, LARRY D	2515202	10/08/2024	\$ 2.00	

# DISTRIBUTION

10/01/2024 TO 10/31/2024

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FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
<b>JUDGE DEREK LAWLESS</b>								
<b>TAFI</b>								
134397	JIMENEZ,ANGELICA BRIANNE	FAIL TO SLOW OR MOVE OVER CERTAIN STATIONARY VEH	ST	MARTIN, TERRY JAY	2515185	10/09/2024	\$ 0.53	
134400	PONCE,JEREMY ISIDRO	OVER ALLOWABLE GROSS WEIGHT OVER 5000	ST	MARTIN, TERRY JAY	2515305	10/10/2024	\$ 2.00	
134401	OSTRANDER,CONNER SHAWN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515296	10/10/2024	\$ 2.00	
134402	GARCIA,TOMY	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	DAVID BURTON	2514748	10/10/2024	\$ 0.79	
134405	KLASSEN,SUSANA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515293	10/10/2024	\$ 2.00	
134406	HERRERA-CASTANEDA,NAYELI YASMINE	FAIL TO CONTROL SPEED (#)	ST	FUENTES, RUSTY	2515294	10/11/2024	\$ 2.00	
134407	JACKSON,KENZLEE DANNIELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515272	10/11/2024	\$ 2.00	
134411	CASTRO MALDONADO,YOSBIN JUSTINO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515113	10/15/2024	\$ 0.37	
134414	WEBB,AUSTIN EDWARD	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515364	10/15/2024	\$ 2.00	
134415	SHAW,JOSEPH BRETT	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2515117	10/15/2024	\$ 0.80	
134417	VICTORINO,BRENDA MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515347	10/15/2024	\$ 2.00	
134418	MUNCY,ISAAC DANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515361	10/16/2024	\$ 2.00	
134419	QUEZADA CUEVAS,CRISTIAN A	FAIL TO YIELD ROW AT OPEN INTERSECTION	ST	ALVAREZ, RENE	2514983	10/16/2024	\$ 0.37	
134426	PUENTE,JACLYN LAUREN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515310	10/17/2024	\$ 2.00	
134430	LONGORIA,RICHARD JAY	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	MILSTEAD, CHARLES BLAKE	2513996	10/18/2024	\$ 2.00	
134431	HERNANDEZ CHILEL,WILMER ALEXANDER	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	NEVILLE, BENJAMIN C	2515354	10/18/2024	\$ 2.00	
134433	PEREZ,YESENIA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2515150	10/18/2024	\$ 2.00	
134434	LONDON,ISABELLA BIANCA	FAIL TO YIELD AT YIELD INTERSECTION	ST	FUENTES, RUSTY	2515333	10/18/2024	\$ 2.00	
134435	MELENDEZ,GUADALUPE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515309	10/18/2024	\$ 2.00	
134436	LEAL,JOSHUA HOYT	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	DUENES, MATTHEW	2513668	10/18/2024	\$ 0.40	
134438	BATES,KATLIN AMELIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515346	10/21/2024	\$ 2.00	
134439	SANDOVAL,SARA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2515341	10/21/2024	\$ 2.00	
134442	SIERRA GRANADOS,JAIME	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515355	10/22/2024	\$ 2.00	
134443	ESCOBAR,JENNIFER LEIGH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515187	10/22/2024	\$ 0.37	
134444	SPIVEY,CHRISTOPHER ROBERT	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	FUENTES, RUSTY	2515111	10/22/2024	\$ 2.00	

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10/01/2024 TO 10/31/2024

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
<b>JUDGE DEREK LAWLESS</b>								
<b>TAFI</b>								
134445	LONGORIA,RICHARD JAY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MILSTEAD, CHARLES BLAKE	2513997	10/22/2024	\$ 2.00	
134446	KEETH,TONY VESTER	FAIL TO YIELD ROW	ST	DUENES, MATTHEW	2515313	10/23/2024	\$ 2.00	R
134446	KEETH,TONY VESTER	FAIL TO YIELD ROW	ST	DUENES, MATTHEW	2515313	10/23/2024	\$ -2.00	Y
134447	MARTINEZ,FRANK III	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515382	10/23/2024	\$ 2.00	
134450	KEETH,TONY VESTER	FAIL TO YIELD ROW	ST	DUENES, MATTHEW	2515313	10/23/2024	\$ 1.91	R
134450	KEETH,TONY VESTER	FAIL TO YIELD ROW	ST	DUENES, MATTHEW	2515313	10/23/2024	\$ -1.91	Y
134455	GARCIA,TOMY	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	DAVID BURTON	2514748	10/24/2024	\$ 0.78	
134456	HOOVER,CODY KEITH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2511866	10/25/2024	\$ 2.00	
134457	MORALES,NATISHA LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2515229	10/25/2024	\$ 0.37	
134458	QUIGLEY,JEREMIAH DWAYNE CHARLIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515330	10/25/2024	\$ 2.00	
134459	LARA,MERCE	FAIL TO CONTROL SPEED (#)	ST	ALVAREZ, RENE	2515372	10/25/2024	\$ 2.00	
134461	ESPARZA,GRACIELA SALZIDO	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	FUENTES, RUSTY	2515018	10/25/2024	\$ 1.21	
134462	CHILDERS,XZAVIER RASHAD	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515317	10/28/2024	\$ 2.00	
134464	BIRDSEY,JUSTIN CHASE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PETTY, CLAYTON T	2511516	10/28/2024	\$ 0.24	
134466	LEAL,JOSHUA HOYT	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	DUENES, MATTHEW	2513668	10/29/2024	\$ 0.39	
134467	LEAL,JOSHUA HOYT	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	DUENES, MATTHEW	2513668	10/29/2024	\$ 0.40	R
134467	LEAL,JOSHUA HOYT	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	DUENES, MATTHEW	2513668	10/29/2024	\$ -0.40	Y
134468	VILLARREAL,VICTORIA NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515359	10/29/2024	\$ 0.54	
134469	ACOSTA MUNOZ,MARTHA ISABEL	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FUENTES, RUSTY	2515334	10/29/2024	\$ 2.00	
134471	VESTAL,REIGAN LEE	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	ALVAREZ, RENE	2515154	10/31/2024	\$ 2.00	
<b>TOTAL COLLECTED</b>							<b>\$93.90</b>	
<b>LESS REVERSALS</b>							<b>-\$4.31</b>	
<b>TOTAL LIABILITY</b>							<b>\$89.59</b>	
<b>TFC</b>								
134370	GONZALES,MARIAH CELINE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515269	10/01/2024	\$ 3.00	
134372	HOWELL,JAMES VAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2515200	10/01/2024	\$ 3.00	
134373	GUTIERREZ,MARIZA RENEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514095	10/02/2024	\$ 3.00	

# DISTRIBUTION

10/01/2024 TO 10/31/2024

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
<b>JUDGE DEREK LAWLESS</b>									
<b>TFC</b>									
	134376	OWENS, RICHEY RAY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515290	10/02/2024	\$ 3.00	
	134377	ODEN, HALLIE ALEXIS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515253	10/02/2024	\$ 3.00	
	134379	ULLOA, BILLY JOE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515181	10/03/2024	\$ 3.00	
	134381	GUENTHER, PETER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515295	10/03/2024	\$ 3.00	
	134383	HILL, JERMAHRI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2514766	10/03/2024	\$ 1.10	
	134385	SOLIZ, ROBERT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515256	10/03/2024	\$ 1.10	
	134386	GARCIA, CARLOS MARCELINO	DISPLAY EXPIRED DRIVER'S LICENSE	ST	MARTIN, TERRY JAY	2514627	10/04/2024	\$ 1.88	
	134387	BISHOP, HEATH JAMESON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2515260	10/04/2024	\$ 3.00	
	134389	LOPEZ, ENYSSA MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515214	10/04/2024	\$ 3.00	
	134391	BONILLA, JUAN ANTONIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515048	10/07/2024	\$ 3.00	
	134395	HURST, BRITTNEY DEANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515265	10/08/2024	\$ 3.00	
	134397	JIMENEZ, ANGELICA BRIANNE	FAIL TO SLOW OR MOVE OVER CERTAIN STATIONARY VEH	ST	MARTIN, TERRY JAY	2515185	10/09/2024	\$ 0.79	
	134399	BENITEZ, MARYALICE MORA	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2514584	10/09/2024	\$ 0.43	
	134401	OSTRANDER, CONNER SHAWN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515296	10/10/2024	\$ 3.00	
	134405	KLASSEN, SUSANA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515293	10/10/2024	\$ 3.00	
	134406	HERRERA-CASTANEDA, NAYELI YASMINE	FAIL TO CONTROL SPEED (#)	ST	FUENTES, RUSTY	2515294	10/11/2024	\$ 3.00	
	134407	JACKSON, KENZLEE DANNIELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515272	10/11/2024	\$ 3.00	
	134411	CASTRO MALDONADO, YOSBIN JUSTINO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515113	10/15/2024	\$ 0.55	
	134414	WEBB, AUSTIN EDWARD	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515364	10/15/2024	\$ 3.00	
	134417	VICTORINO, BRENDA MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515347	10/15/2024	\$ 3.00	
	134418	MUNCY, ISAAC DANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515361	10/16/2024	\$ 3.00	
	134419	QUEZADA CUEVAS, CRISTIAN A	FAIL TO YIELD ROW AT OPEN INTERSECTION	ST	ALVAREZ, RENE	2514983	10/16/2024	\$ 0.55	
	134422	ESCARCEGA, ARMANDO	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2514992	10/16/2024	\$ 0.56	
	134426	PUENTE, JACLYN LAUREN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515310	10/17/2024	\$ 3.00	
	134432	PEREZ, YESENIA	DISPLAY EXPIRED DRIVER'S LICENSE	ST	CAMPBELL, LARRY D	2512746	10/18/2024	\$ 3.00	
	134434	LONDON, ISABELLA BIANCA	FAIL TO YIELD AT YIELD INTERSECTION	ST	FUENTES, RUSTY	2515333	10/18/2024	\$ 3.00	
	134435	MENDEZ, GUADALUPE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515309	10/18/2024	\$ 3.00	
	134437	GARCIA, JOSHUA HEATH	DRIVING WHILE LICENSE INVALID - DL	ST	NEVILLE, BENJAMIN C	2512644	10/21/2024	\$ 0.66	



## DISTRIBUTION

10/01/2024 TO 10/31/2024

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
<b>JUDGE DEREK LAWLESS</b>									
<b>TFC</b>									
134438		BATES,KATLIN AMELIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515346	10/21/2024	\$ 3.00	
134439		SANDOVAL,SARA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2515341	10/21/2024	\$ 3.00	
134442		SIERRA GRANADOS,JAIME	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515355	10/22/2024	\$ 3.00	
134443		ESCOBAR,JENNIFER LEIGH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515187	10/22/2024	\$ 0.55	
134446		KEETH,TONY VESTER	FAIL TO YIELD ROW	ST	DUENES, MATTHEW	2515313	10/23/2024	\$ 3.00	R
134446		KEETH,TONY VESTER	FAIL TO YIELD ROW	ST	DUENES, MATTHEW	2515313	10/23/2024	\$ -3.00	Y
134447		MARTINEZ,FRANK III	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515382	10/23/2024	\$ 3.00	
134450		KEETH,TONY VESTER	FAIL TO YIELD ROW	ST	DUENES, MATTHEW	2515313	10/23/2024	\$ 2.87	R
134450		KEETH,TONY VESTER	FAIL TO YIELD ROW	ST	DUENES, MATTHEW	2515313	10/23/2024	\$ -2.87	Y
134456		HOOVER,CODY KEITH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2511866	10/25/2024	\$ 3.00	
134457		MORALES,NATISHA LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2515229	10/25/2024	\$ 0.55	
134458		QUIGLEY,JEREMIAH DWAYNE CHARLIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515330	10/25/2024	\$ 3.00	
134459		LARA,MERCE	FAIL TO CONTROL SPEED (#)	ST	ALVAREZ, RENE	2515372	10/25/2024	\$ 3.00	
134462		CHILDERS,XZAVIER RASHAD	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515317	10/28/2024	\$ 3.00	
134468		VILLARREAL,VICTORIA NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515359	10/29/2024	\$ 0.81	
								<b>TOTAL COLLECTED</b>	<b>\$105.40</b>
								<b>LESS REVERSALS</b>	<b>-\$5.87</b>
								<b>TOTAL LIABILITY</b>	<b>\$99.53</b>
<b>TP</b>									
134464		BIRDSEY,JUSTIN CHASE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PETTY, CLAYTON T	2511516	10/28/2024	\$ 1.83	
								<b>TOTAL COLLECTED</b>	<b>\$1.83</b>
								<b>LESS REVERSALS</b>	<b>\$0.00</b>
								<b>TOTAL LIABILITY</b>	<b>\$1.83</b>
<b>TP20</b>									
134437		GARCIA,JOSHUA HEATH	DRIVING WHILE LICENSE INVALID - DL	ST	NEVILLE, BENJAMIN C	2512644	10/21/2024	\$ 5.29	
								<b>TOTAL COLLECTED</b>	<b>\$5.29</b>
								<b>LESS REVERSALS</b>	<b>\$0.00</b>
								<b>TOTAL LIABILITY</b>	<b>\$5.29</b>
<b>WRIT</b>									
134368		SANCHEZ,PABLO				EV2415	10/01/2024	\$ 5.00	
134472		HALL,ANGELA				EV2424	10/31/2024	\$ 5.00	
								<b>TOTAL COLLECTED</b>	<b>\$10.00</b>
								<b>LESS REVERSALS</b>	<b>\$0.00</b>
								<b>TOTAL LIABILITY</b>	<b>\$10.00</b>

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TYPE: ALL

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FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
WRIT									
WRNT									
	134456	HOOVER,CODY KEITH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2511866	10/25/2024	\$ 50.00	
								<b>TOTAL COLLECTED \$50.00</b>	
								LESS REVERSALS \$0.00	
								<b>TOTAL LIABILITY \$50.00</b>	
								<b>COURT TOTAL \$ 22752.20</b>	
								REVERSALS \$ -311.00	
								<b>COURT LIABILITY \$ 22441.20</b>	

## DISTRIBUTION

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FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
<b>JUDGE DEREK LAWLESS</b>								
<b>PER</b>								
134373	GUTIERREZ,MARIZA RENE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514095	10/02/2024	\$ 60.00	
134378	MALDONADO CHAVEZ,MARISSA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	HOLLEY,TYLER	2514232	10/03/2024	\$ 22.47	
134380	LOPEZ-VIDALES,KAYLA SAMANTHA GARCIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2513696	10/03/2024	\$ 5.77	
134388	GARZA,JESSE JR	THEFT-MISDEMEANOR	LP	BAEZA,IVAN	2512934	10/04/2024	\$ 4.62	
134399	BENITEZ,MARYALICE MORA	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2514584	10/09/2024	\$ 5.77	
134402	GARCIA,TOMY	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	DAVID BURTON	2514748	10/10/2024	\$ 11.54	
134416	DOMINGUEZ,ROBERTO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513355	10/15/2024	\$ 17.31	
134427	JAIMES,JAYDEN PATRICK	MINOR POSSESSES ALCOHOLIC BEVERAGE - MISDEMEANOR	ST	MEDRANO, ROGELIO S	2513790	10/17/2024	\$ 11.54	
134430	LONGORIA,RICHARD JAY	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	MILSTEAD, CHARLES BLAKE	2513996	10/18/2024	\$ 52.50	
134432	PEREZ,YESENIA	DISPLAY EXPIRED DRIVER'S LICENSE	ST	CAMPBELL, LARRY D	2512746	10/18/2024	\$ 55.50	
134436	LEAL,JOSHUA HOYT	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	DUENES, MATTHEW	2513668	10/18/2024	\$ 5.77	
134437	GARCIA,JOSHUA HEATH	DRIVING WHILE LICENSE INVALID - DL	ST	NEVILLE, BENJAMIN C	2512644	10/21/2024	\$ 11.54	
134445	LONGORIA,RICHARD JAY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MILSTEAD, CHARLES BLAKE	2513997	10/22/2024	\$ 47.54	
134455	GARCIA,TOMY	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	DAVID BURTON	2514748	10/24/2024	\$ 11.54	
134456	HOOVER,CODY KEITH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2511866	10/25/2024	\$ 73.80	
134463	BIRDSEY,JUSTIN CHASE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2511515	10/28/2024	\$ 7.59	
134464	BIRDSEY,JUSTIN CHASE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PETTY, CLAYTON T	2511516	10/28/2024	\$ 3.94	
134466	LEAL,JOSHUA HOYT	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	DUENES, MATTHEW	2513668	10/29/2024	\$ 5.77	
134467	LEAL,JOSHUA HOYT	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	DUENES, MATTHEW	2513668	10/29/2024	\$ 5.77	R
134467	LEAL,JOSHUA HOYT	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	DUENES, MATTHEW	2513668	10/29/2024	\$ -5.77	Y

TOTAL COLLECTED	<b>\$420.28</b>
LESS REVERSALS	-\$5.77
TOTAL LIABILITY	<b>\$414.51</b>
COURT TOTAL	<b>\$ 420.28</b>
REVERSALS	-\$ 5.77
COURT LIABILITY	<b>\$ 414.51</b>

## DISTRIBUTION

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TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY OFFICER	CASE	DATE	AMOUNT	R
<b>JUDGE DEREK LAWLESS</b>							
<b>COSEV</b>							
134368	SANCHEZ,PABLO			EV2415	10/01/2024	\$ 175.00	
134374	ORNELAS,LISELDA ANN			S0797	10/02/2024	\$ 75.00	
134375	ORNELAS,LISELDA ANN			S0797	10/02/2024	\$ 25.00	
134392	COMER,JULIE & MARK			EV2419	10/08/2024	\$ 75.00	
134393	CASARES,DANNY			EV2420	10/08/2024	\$ 75.00	
134394	CASTILLO,HEATHER			EV2421	10/08/2024	\$ 75.00	
134404	HALL,ANGELA			EV2424	10/10/2024	\$ 75.00	
134408	MARQUEZ,NATALYA			EV2422	10/15/2024	\$ 75.00	
134409	WILLIAMS,PAIGE			EV2423	10/15/2024	\$ 75.00	
134429	ALMAGAR,CIPRIANO			EV2425	10/17/2024	\$ 75.00	
134440	ARMENDARIZ,CANDICE			EV2426	10/21/2024	\$ 75.00	
134451	MELENDEZ,ROBERT			DC10043	10/24/2024	\$ 75.00	
134452	NEWMAN,JONATHAN			DC10044	10/24/2024	\$ 75.00	
134453	FITTS,MIA			DC10045	10/24/2024	\$ 75.00	
134454	HARRELL,CLAUDE			DC10046	10/24/2024	\$ 90.00	
134472	HALL,ANGELA			EV2424	10/31/2024	\$ 175.00	
<b>TOTAL COLLECTED</b>						<b>\$1,365.00</b>	
<b>LESS REVERSALS</b>						<b>\$0.00</b>	
<b>TOTAL LIABILITY</b>						<b>\$1,365.00</b>	
<b>COURT TOTAL</b>						<b>\$ 1365.00</b>	
<b>REVERSALS</b>						<b>\$ 0</b>	
<b>COURT LIABILITY</b>						<b>\$ 1365.00</b>	

CONVICTIONS SUBJECT TO DL18 REPORTING

10/01/24 THROUGH 10/31/24

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
ACOSTA MUNOZ, MARTHA ISABEL	2515334	NO DL WHEN UNLICENSED-NOT CDL (#)	251	N	N	Y	ST	3103	
05/21/00			09/30/24	10/29/24		N	\$175.00	N	N
AGUILERA, JESUS	2515339	NO DL WHEN UNLICENSED-NOT CDL (#)	251	N	N	Y	ST	3103	
05/08/05			10/06/24	10/10/24		N	\$175.00	N	N
BENITEZ, MARYALICE MORA	2514584	DRIVING WHILE LICENSE INVALID - DL	251	N	N	Y	ST	3101	
20978322	02/03/83	TX	12/05/23	10/09/24	455-81-9838	N	\$332.80	N	N
BENITEZ, MARYALICE MORA	2514585	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	251	N	N	Y	ST	3049	
20978322	02/03/83	TX	12/05/23	10/09/24	455-81-9838	N	\$406.90	N	N
CABEZUELA, MANUEL	2515316	SPEEDING-10% ABOVE POSTED SPEED (#)	251	N	N	Y	ST	3586	
49673408	03/03/92	TX	09/24/24	10/23/24		N	\$199.00	N	N
CARRILLO, ARTURO ALEJANDRO	2515133	DRIVING SAFETY COURSE SEC. 143A(a)(2)	251	N	N	Y	ST	3401	
44715853	06/11/03	TX	07/20/24	10/28/24		N	\$245.00	N	N
CHILDERS, XZAVIER RASHAD	2515317	SPEEDING-10% ABOVE POSTED SPEED (#)	251	N	N	Y	ST	3586	
42305438	08/02/97	TX	09/28/24	10/28/24		N	\$197.00	N	N
DAVIS, SAMUEL JOE	2515202	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	251	N	N	Y	ST	3231	
19857646	10/21/82	TX	08/15/24	10/09/24		N	\$150.00	N	N
DELGADO, ALAN	2515193	NO DRIVER'S LICENSE	251	N	N	Y	CO	3103	
03/21/10			08/13/24	10/28/24	633-25-9186	N	\$175.00	N	N
DELGADO, DAPHNIE NATALY	2515009	DRIVING SAFETY COURSE SEC. 143A(a)(2)	251	N	N	Y	ST	3401	
42820075	02/27/01	TX	06/14/24	10/14/24		N	\$207.00	N	N
DEVAUGHN, AYANI DYAMOND JAQUE	2515353	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	251	N	N	Y	ST	3049	
45954473	02/26/04	TX	10/09/24	10/29/24		Y	\$313.00	N	N
DURHAM, BENJAMIN HUNTER	2515139	DRIVING SAFETY COURSE SEC. 143A(a)(2)	251	N	N	Y	ST	3401	
42494473	12/06/00	TX	07/23/24	09/09/24		N	\$205.00	N	N
ESPARZA, GRACIELA SALZIDO	2515018	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	251	N	N	Y	ST	3231	
42770960	02/20/87	TX	06/17/24	10/25/24		N	\$150.00	N	N
FRIAS, JUAN EDUARDO	2515308	BRAKES NOT PROTECTED IN CASE OF BREAKAWAY	251	Y	N	Y	ST	3217	
24620764	06/25/88	TX	09/19/24	10/07/24	639-48-4790	N	\$175.00	N	N
GARRISON, WESLEY ORDELL	2515052	DRIVING SAFETY COURSE SEC. 143A(a)(2)	251	N	N	Y	ST	3401	
09467881	12/09/70	TX	06/24/24	10/05/24		N	\$203.00	N	N
GARZA, SHERI JOLYNN	2513200	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	251	N	N	Y	CO	3049	

CONVICTIONS SUBJECT TO DL18 REPORTING

LOCATION CODE: 11000

10/01/24 THROUGH 10/31/24

NAME DL#	DOB	CASE ST	OFFENSE	VIOL DT	CONV DT	CRT SSN	CMV	HAZ	CDL PLEA	AGENCY FINE	DPSCD SRC VEH	CN SNT
14710979	07/07/86	TX		03/24/22	10/08/24	641-74-3452			Y	\$406.90	N	N
GARZA,SHERI JOLYNN		2513201	OPEN CONTAINER ...			251	N	N	Y	CO		3323
14710979	07/07/86	TX		03/24/22	10/08/24	641-74-3452			Y	\$286.00	N	N
GARZA,SHERI JOLYNN		2514420	SPEEDING-10% ABOVE POSTED SPEED (#)			251	N	N	Y	ST		3586
14710979	07/07/86	TX		08/21/23	10/08/24	641-74-3452			Y	\$400.40	N	N
GARZA,SHERI JOLYNN		2515297	SPEEDING-10% ABOVE POSTED SPEED (#)			251	N	N	Y	ST		3586
14710979	07/07/86	TX		09/13/24	10/08/24	641-74-3452			Y	\$199.00	N	N
GONZALES,MARIAH CELINE		2515269	SPEEDING-10% ABOVE POSTED SPEED (#)			251	N	N	Y	ST		3586
44514471	02/06/02	TX		09/07/24	10/01/24				N	\$199.00	N	N
GUTIERREZ,MARIZA RENEE		2514095	SPEEDING-10% ABOVE POSTED SPEED (#)			251	N	N	Y	ST		3586
34067609	06/26/93	TX		03/21/23	10/02/24				N	\$260.00	N	N
HERNANDEZ CHILEL,WILMER ALEXANDER		2515354	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA			251	N	N	Y	ST		3240
	03/01/03			10/04/24	10/18/24				N	\$220.00	Y	N
HERRERA- CASTANEDA,NAYELI YASMINE		2515294	FAIL TO CONTROL SPEED (#)			251	N	N	Y	ST		3050
43186107	03/19/02	TX		09/13/24	10/11/24				N	\$175.00	N	N
HOOVER,CODY KEITH		2511866	SPEEDING-10% ABOVE POSTED SPEED (#)			251	N	N	Y	ST		3586
43157031	09/05/00	TX		09/06/20	10/25/24				N	\$319.80	N	N
HOWELL,JAMES VAN		2515200	SPEEDING-10% ABOVE POSTED SPEED (#)			251	N	N	Y	ST		3586
00517845	08/22/59	TX		08/15/24	10/02/24				N	\$189.00	N	N
HURST,BRITTNEY DEANN		2515265	SPEEDING-10% ABOVE POSTED SPEED (#)			251	N	N	Y	ST		3586
34507096	05/16/95	TX		09/07/24	10/09/24				N	\$195.00	N	N
JIMENEZ,ANGELICA BRIANNE		2515185	FAIL TO SLOW OR MOVE OVER CERTAIN STATIONARY VEH			251	N	N	Y	ST		3204
49638933	08/10/01	TX		08/09/24	10/09/24				N	\$200.00	N	N
KLASSEN,SUSANA		2515293	SPEEDING-10% ABOVE POSTED SPEED (#)			251	N	N	Y	ST		3586
28242125	07/06/86	TX		09/12/24	10/10/24				N	\$201.00	N	N
LARA,MERCE		2515372	FAIL TO CONTROL SPEED (#)			251	N	N	Y	ST		3050
05881376	05/23/82	TX		10/16/24	10/25/24				N	\$175.00	N	N
LEAL,JOSHUA HOYT		2514322	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)			251	N	N	Y	ST		3049
42400172	04/18/02	TX		06/27/23	10/18/24	644-80-1482			N	\$406.90	N	N
LEAL,JOSHUA HOYT		2515234	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)			251	N	N	Y	ST		3049
42400172	04/18/02	TX		08/24/24	10/18/24	644-80-1482			N	\$313.00	Y	N
LOFTON,MELVIN LOUISE		2515085	DRIVING WHILE LICENSE INVALID - DL			251	N	N	Y	ST		3101
02487745	10/03/85	TX		07/05/24	10/24/24				Y	\$256.00	N	N

CONVICTIONS SUBJECT TO DL18 REPORTING

10/01/24 THROUGH 10/31/24

LOCATION CODE: 11000

NAME DL#	DOB	CASE ST	OFFENSE	CRT VIOL DT	CMV CONV DT	HAZ SSN	CDL PLEA	AGENCY FINE	DPS SRC VEH	CDL CN SNT
LONGORIA,RICHARD JAY 40584456	11/09/97	2513996 TX	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	251 02/24/23	N 10/18/24	N	Y N	ST \$227.50	3656 N	N
LOPEZ,LEOBARDO JR 38462602	12/10/95	2515022 TX	DRIVING SAFETY COURSE SEC. 143A(a)(2)	251 06/18/24	N 09/09/24	630-50-6827	Y N	ST \$225.00	3401 N	N
MENDEZ,GUADALUPE 28772091	10/05/91	2515309 TX	SPEEDING-10% ABOVE POSTED SPEED (#)	251 09/22/24	N 10/18/24	636-26-3525	Y N	ST \$300.00	3586 N	N
MOORE,BILLY WAYNE 13907562	08/02/61	2515270 TX	DRIVING SAFETY COURSE SEC. 143A(a)(2)	251 09/07/24	N 10/05/24	457-39-6573	Y N	ST \$209.00	3401 N	N
MUNCY,ISAAC DANIEL 103935148	09/19/84	2515361 NM	SPEEDING-10% ABOVE POSTED SPEED (#)	251 10/12/24	N 10/16/24		Y N	ST \$195.00	3586 N	N
MYERS,JOCELYNN DL 36846365	04/23/78	2515041 TX	DRIVING SAFETY COURSE SEC. 143A(a)(2)	251 06/21/24	N 10/14/24		Y N	ST \$209.00	3401 N	N
OSTRANDER,CONNER SHAWN 43134492	06/08/98	2515296 TX	SPEEDING-10% ABOVE POSTED SPEED (#)	251 09/13/24	N 10/10/24		Y N	ST \$201.00	3586 N	N
PEREZ,YESENIA 23536158	01/12/91	2512746 TX	DISPLAY EXPIRED DRIVER'S LICENSE	251 09/22/21	N 10/18/24		Y N	ST \$240.50	3263 N	N
PEREZ,YESENIA 23536158	01/12/91	2515148 TX	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	251 07/25/24	N 10/18/24		Y N	ST \$175.00	3656 N	N
PEREZ,YESENIA 23536158	01/12/91	2515149 TX	DISPLAY EXPIRED DRIVER'S LICENSE	251 07/25/24	N 10/18/24		Y N	ST \$175.00	3263 N	N
PEREZ,YESENIA 23536158	01/12/91	2515150 TX	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	251 07/25/24	N 10/18/24		Y N	ST \$313.00	3049 N	N
PONCE,JEREMY ISIDRO 14798607	07/23/82	2515305 TX	OVER ALLOWABLE GROSS WEIGHT OVER 5000	251 09/19/24	Y 10/10/24	N	Y N	ST \$10,000.00	3702 N	N
QUEZADA CUEVAS,CRISTIAN A 49883774	07/09/05	2514983 TX	FAIL TO YIELD ROW AT OPEN INTERSECTION	251 06/05/24	N 10/16/24		Y N	ST \$175.00	3054 N	N
QUIGLEY,JEREMIAH DWAYNE CHARLIE 46250725	11/11/03	2515330 TX	SPEEDING-10% ABOVE POSTED SPEED (#)	251 10/01/24	N 10/25/24		Y N	ST \$215.00	3586 N	N
SEPULBEDA,BRIANA 47988237	05/12/04	2515107 TX	DRIVING SAFETY COURSE SEC. 143A(a)(2)	251 07/11/24	N 09/11/24		Y N	ST \$211.00	3401 N	N
SIERRA GRANADOS,JAIME 38162415	11/14/92	2515355 TX	SPEEDING-10% ABOVE POSTED SPEED (#)	251 10/12/24	N 10/22/24		Y N	ST \$235.00	3586 N	N
SMITH,CHARLES JAMES 2515263		2515263	NO DL WHEN UNLICENSED-NOT CDL (#)	251	N	N	Y	ST	3103	

CONVICTIONS SUBJECT TO DL18 REPORTING

LOCATION CODE: 11000

10/01/24 THROUGH 10/31/24

NAME DL#	DOB	CASE ST	OFFENSE	VIOL DT	CONV DT	CRT SSN	CMV SSN	HAZ PLEA	CDL FINE	AGENCY SRC	DPS CN	CD SNT
49542186	08/24/64	TX		09/08/24	10/01/24				N	\$175.00	N	N
SPIVEY,CHRISTOPHER ROBERT		2515111	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE			251	N	N	Y	ST		3231
43136664	02/05/98	TX		07/13/24	10/22/24	637-60-7695			N	\$150.00	N	N
VESTAL,REIGAN LEE		2515154	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF			251	N	N	Y	ST		3668
45032980	10/03/02	TX		07/30/24	10/31/24				N	\$175.00	N	N
WEBB,AUSTIN EDWARD		2515364	SPEEDING-10% ABOVE POSTED SPEED (#)			251	N	N	Y	ST		3586
42627880	06/16/02	TX		10/13/24	10/15/24				N	\$205.00	N	N
ZUNIGA,GENEVA		2515244	NO DL WHEN UNLICENSED-NOT CDL (#)			251	N	N	Y	ST		3103
517379905	08/17/01			08/30/24	10/03/24				N	\$175.00	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

**10/01/2024 TO 10/31/2024**

**ITICKET FEES DUE: \$128.00**

---

**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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 LEVELLAND, TX 79336

**10/01/2024 TO 10/31/2024**

**ITICKET FEES DUE: \$128.00**

CASE	FILED	TICKET	TKT AGY	DEFENDANT	OFFENSE	AMOUNT
2515327	10/02/24	TXC241964839	ITK	CRANE, SAWYER BETH	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2515328	10/02/24	TXC241964838	ITK	BINGHAM, JUSTICE SCOTT	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2515329	10/02/24	TXC241964591	ITK	GARCIA, DESIREE NICOLE	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	\$2.00
2515330	10/02/24	TXC241964841	ITK	QUIGLEY, JEREMIAH DWAYNE CHARLIE	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2515331	10/05/24	TXC241964611	ITK	ROQUE, CARLOS DIEGO	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	\$2.00
2515332	10/05/24	TXC242042267	ITK	ZAVALA, URIEL ANDREW	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2515333	10/05/24	TXC241964613	ITK	LONDON, ISABELLA BIANCA	FAIL TO YIELD AT YIELD INTERSECTION	\$2.00
2515334	10/05/24	TXC241964614	ITK	ACOSTA MUNOZ, MARTHA ISABEL	NO DL WHEN UNLICENSED-NOT CDL (#)	\$2.00
2515335	10/06/24	TXC241964617	ITK	AHERN, MEGHAN ROSE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	\$2.00
2515336	10/06/24	TXC241964616	ITK	MERRITT, COLTON KEITH	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	\$2.00
2515337	10/06/24	TXC242042284	ITK	GONZALEZ-ARAMBULA, LUIS E	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2515338	10/06/24	TXC242042283	ITK	CABRERA, ANDREW STEVEN	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	\$2.00
2515339	10/07/24	TXC241964622	ITK	AGUILERA, JESUS	NO DL WHEN UNLICENSED-NOT CDL (#)	\$2.00
2515340	10/07/24	TXC241964621	ITK	REGALADO, ALEXIS MARIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	\$2.00
2515341	10/08/24	TXC241966007	ITK	SANDOVAL, SARA	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2515342	10/08/24	TXC242042297	ITK	SOLIS, GEORGE AVERY	NO DL WHEN UNLICENSED-NOT CDL (#)	\$2.00
2515343	10/08/24	TXC242042297	ITK	SOLIS, GEORGE AVERY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	\$2.00
2515344	10/08/24	TXC242042296	ITK	BRUCE, MATTHEW STEVEN	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2515345	10/09/24	TXC242007697	ITK	PEREZ, GALILEA ANAHI	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	\$2.00
2515346	10/09/24	TXC242042305	ITK	BATES, KATLIN AMELIA	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2515347	10/09/24	TXC242042307	ITK	VICTORINO, BRENDA MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2515348	10/09/24	TXC241964626	ITK	GONZALEZ USTARIZ, JOSE RAFAEL		\$2.00
2515349	10/09/24	TXC241964626	ITK	GONZALEZ USTARIZ, JOSE RAFAEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	\$2.00
2515350	10/09/24	TXC242042310	ITK	CISNEROS, MICHELLE LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2515351	10/10/24	TXC242007709	ITK	PUENTE, PEDRO JR	UNSAFE SPEED (#)	\$2.00
2515352	10/10/24	TXC241976987	ITK	DEVAUGHN, AYANI DYAMOND JAQUE	NO DL WHEN UNLICENSED-NOT CDL (#)	\$2.00
2515353	10/10/24	TXC241976987	ITK	DEVAUGHN, AYANI DYAMOND JAQUE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	\$2.00
2515354	10/13/24	TXC242054871	ITK	HERNANDEZ CHILEL, WILMER ALEXANDER	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	\$2.00
2515355	10/13/24	TXC242093982	ITK	SIERRA GRANADOS, JAIME	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2515356	10/13/24	TXC242093990	ITK	ARAGONEZ DOMINGUEZ, KEVIN	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2515357	10/13/24	TXC242093989	ITK	GARCIA, BRANDY ELLANE	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2515358	10/13/24	TXC242093986	ITK	HERNANDEZ, ANTHONY ASael	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2515359	10/13/24	TXC242093988	ITK	VILLARREAL, VICTORIA NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2515360	10/13/24	TXC242093985	ITK	ALCOCER, HUGO ALBERTO	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2515361	10/13/24	TXC242093991	ITK	MUNCY, ISAAC DANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2515362	10/13/24	TXC242093994	ITK	MEDINA, ARMANDO	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2515363	10/14/24	TXC242094001	ITK	MALDONADO, LEANDRO JR	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2515364	10/14/24	TXC242093999	ITK	WEBB, AUSTIN EDWARD	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2515365	10/15/24	TXC242067109	ITK	SOTO LOPEZ, SELENE MICAELA	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	\$2.00
2515366	10/15/24	TXV241566054	ITK	CALDERON TRINIDAD, JUAN	NO CDL	\$2.00
2515367	10/15/24	TXV241566054	ITK	CALDERON TRINIDAD, JUAN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	\$2.00
2515368	10/16/24	TXC242094016	ITK	MONTOYA, VICENTE ALEJANDRO	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2515369	10/16/24	TXC242094015	ITK	WHITEHEAD, WHITNEY PAIGE	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	\$2.00
2515370	10/16/24	TXC242094014	ITK	CURTIS, BROOKE ANNE	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2515371	10/17/24	TXC242114441	ITK	HERNANDEZ-LANDEROS, LEOBARDO	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	\$2.00

2515372	10/17/24	TXC242114440	ITK	LARA, MERCE	FAIL TO CONTROL SPEED (#)	\$2.00
2515373	10/17/24	TXC242113921	ITK	BRIANO JUAREZ, MARCOS FABIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2515374	10/18/24	TXC242123024	ITK	AVALOS, JOSE ROBERTO ALEJANDRE	NO DL WHEN UNLICENSED-NOT CDL (#)	\$2.00
2515375	10/18/24	TXC242123024	ITK	AVALOS, JOSE ROBERTO ALEJANDRE	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	\$2.00
2515376	10/18/24	TXC242122852	ITK	HYSON, LEELAND JR.	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	\$2.00
2515377	10/18/24	TXC242122852	ITK	HYSON, LEELAND JR.	NO DL WHEN UNLICENSED-NOT CDL (#)	\$2.00
2515378	10/18/24	TXC242122852	ITK	HYSON, LEELAND JR.	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	\$2.00
2515379	10/19/24	TXC242127742	ITK	HALL, RICKEY LEE	OPEN CONTAINER IN MOTOR VEHICLE - DRIVER	\$2.00
2515382	10/23/24	TXC242114456	ITK	MARTINEZ, FRANK III	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2515383	10/23/24	TXC242114458	ITK	HARPER, DIAMOND LASHAE	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	\$2.00
2515384	10/23/24	TXC242114458	ITK	HARPER, DIAMOND LASHAE	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2515385	10/24/24	TXC242114464	ITK	RODRIGUEZ, BRENNEN LUKE	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2515386	10/25/24	TXC242114472	ITK	VARGAS, JEMIMA ISRAEL	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2515387	10/25/24	TXC242114474	ITK	RODRIGUEZ, MERCEDES B	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2515388	10/25/24	TXC242148068	ITK	OJEDA, OMAR ALEJANDRO	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	\$2.00
2515389	10/25/24	TXC242148068	ITK	OJEDA, OMAR ALEJANDRO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	\$2.00
2515390	10/26/24	TXC242152255	ITK	ROSALEZ, GABRIEL ISAIAH	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	\$2.00
2515391	10/28/24	TXC242162604	ITK	CLARK, CHRISTOPHER KIRK	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2515392	10/28/24	TXC242162603	ITK	ACOSTA, ELIAS REDE	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	\$2.00

**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 10 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 2024-11-06

Phone Number (806) 894 - 4104

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

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

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

## CRIMINAL SECTION

Court HOCKLEY 0501 Month 10 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:	1952	0	0	128	1145	0
a. Active Cases	1170	0	0	32	632	0
b. Inactive Cases	782	0	0	96	513	0
2. New Cases Filed	55	0	0	1	13	0
3. Cases Reactivated	1	0	0	0	2	0
4. All Other Cases Added	0	0	0	0	0	0
5. Total Cases on Docket	1226	0	0	33	647	0
6. Dispositions Prior to Court Appearance or Trial:						
a. Uncontested Dispositions	25	0	0	0	6	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	8					
b. After Deferred Disposition	13	0	0	0	1	0
c. After Teen Court	0	0	0	0	0	0
d. After Tobacco Awareness Course					0	
e. After Treatment for Chemical Dependency				0	0	
f. After Proof of Financial Responsibility	1					
g. All Other Transportation Code Dismissals	5	0	0	0	3	0
9. All Other Dispositions	0	0	0	0	3	0
10. Total Cases Disposed	52	0	0	0	13	0
11. Cases Placed on Inactive Status	0	0	0	0	0	0
12. Total Cases Pending End of Month:	1955	0	0	129	1145	0
a. Active Cases	1174	0	0	33	634	0
b. Inactive Cases	781	0	0	96	511	0
13. Show Cause Hearings Held	38	0	0	0	17	0
14. Cases Appealed:						
a. After Trial	0	0	0	0	0	0
b. Without Trial	0	0	0	0	0	0

## CIVIL SECTION

Court HOCKLEY 0501			
Month 10 Year 2024	Debt Claims	Landlord/Tenant	Small Claims
1. Total Cases Pending First of Month:	166	43	410
a. Active Cases	166	43	410
b. Inactive Cases	0	0	0
2. New Cases Filed	11	8	3
3. Cases Reactivated	0	0	0
4. All Other Cases Added	0	0	0
5. Total Cases on Docket	177	51	413
<b>DISPOSITIONS</b>			
6. Default Judgments	9	0	0
7. Agreed Judgments	7	0	0
8. Trial/Hearing by Judge/Hearing Officer	2	6	4
9. Trial by Jury	0	0	0
10. Dismissed for Want of Prosecution	2	0	0
11. Non-suited or Dismissed by Plaintiff	5	2	2
12. All Other Dispositions	0	0	0
13. Total Cases Disposed	25	8	6
14. Cases Placed on Inactive Status	0	0	0
15. Total Cases Pending End of Month:	152	43	407
a. Active Cases	152	43	407
b. Inactive Cases	0	0	0
<b>16. Cases Appealed:</b>			
a. After Trial	0	0	1
b. Without Trial	0	0	0

## JUVENILE/MINOR ACTIVITY

Court HOCKLEY 0501	TOTAL
Month 10 Year 2024	3
1. Transportation Code Cases Filed	0
2. Non-Driving Alcoholic Beverage Code Cases Filed	0
3. Driving Under the Influence of Alcohol Cases Filed	0
4. Drug Paraphernalia Cases Filed	0
5. Tobacco Cases Filed	2
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:	0
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 Statement Magistrate Warning:	0
a. Warnings Administered	0
b. Statements Certified	0
14. Detention Hearings Held	0
15. Orders for Non-Secure Custody Issued	0
16. Parent Contributing to Nonattendance Cases Filed	0

## ADDITIONAL ACTIVITY

Court HOCKLEY 0501		
Month 10 Year 2024	NUMBER GIVEN	REQUEST FOR COUNSEL
<b>1. Magistrate Warnings:</b>		
a. Class C Misdemeanors	2	
b. Class A and B Misdemeanors	8	0
c. Felonies	10	0
		<b>TOTAL</b>
<b>2. Arrest Warrants Issued:</b>		
a. Class C Misdemeanors		0
b. Class A and B Misdemeanors		1
c. Felonies		3
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		2
8. Magistrate's Orders for Emergency Protection Issued		1
9. Magistrate's Orders for Ignition Interlock Device Issued		0
10. All Other Magistrate's Orders Issued Requiring Conditions for Release on Bond		0
11. Driver's License Denial, Revocation or Suspension Hearings Held		1
12. Handgun License Denial, Revocation or Suspension Hearings Held		0
13. Disposition of Stolen Property Hearings Held		0
14. Peace Bond Hearings Held		0
15. Inquest Conducted		3
<b>16. Cases in Which Fine and Court Costs Satisfied by Community Service:</b>		
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
<b>20. Fines, Court Costs and Other Amounts Collected:</b>		
a. Kept by County		\$ 11584.26
b. Remitted to State		\$ 10442.43
c. Total		\$ 22026.69





JP COURT		10/01/2024 - 10/31/2024	October 2024	DATE	TOTAL
010 349 330	CCC	CONSOLIDATED COURT COST		10/1-10/31	
010-349-331	01-03	HB 2424 (2004) combined fees		10/1-10/31	
012-340-805	ABJUD	ABSTRACT OF JUDGMENT		10/1-10/31	
012-340-805	ADM	ADMINISTRATIVE FEE		10/1-10/31	
010-349-600	ADR	ALTERNATIVE DISPUTE RESOLUTION		10/1-10/31	\$ 115.00
043 340 800	CHS	COURTHOUSE SECURITY		10/1-10/31	
043 340 801		CHS Satellite JPs (subtract \$1 for each 4 from CHS)		10/1-10/31	
012-340-805	CIVIL	CIVIL FILING FEES		10/1-10/31	
010-349-345	JPCCF	State Consolidated Civil Filing Fee (ILF-JEF-CVEFF)		10/1-10/31	\$ 708.00
010 349 615	CJCPT	JUDICIAL & COURT PERSONNEL TRAININ		10/1-10/31	
055-380-125	COPY	COPIES		10/1-10/31	
012-340-200	COSEV	CIVIL SERVICE FEE		10/1-10/31	\$ 1,365.00
012-340-805	COUN	COUNTY (COUN=\$9,579.46 DEF=\$263.44 )		10/1-10/31	\$ 9,842.90
010 349 314	CS	CHILD SAFETY		10/1-10/31	\$ 15.70
010-349-612	CVEFF	CIVIL ELECTRONIC FILING FEE		10/1-10/31	
010-349-310	DDC	DEFENSIVE DRIVING COURSE FEE		10/1-10/31	\$ 90.00
010-349-311	DPSAF	DPS ARREST FEE		10/1-10/31	\$ 230.90
055 389 100	FS	FOREIGN SERVICE		10/1-10/31	
010-349-338	IDR	INDIGENT DEFENSE REPRESENTATION		10/1-10/31	
010-349-345	ILF	(CIVIL FEE) INDIGENT LEGAL SERVICES		10/1-10/31	
010-349-485	JCD	JUVENILE CRIME AND DELIQUENCY		10/1-10/31	
012-340-805	JCS	JUSTICE COURT SUPPORT		10/1-10/31	\$ 575.00
044-340-500	JCTF	JUSTICE COURT TECHNOLOGY FUND		10/1-10/31	
010-349-402	JEF	JUDICIAL EDUCATION FUND		10/1-10/31	
010-349-305	JRF	JURY REIMBURSEMENT FEE - \$4		10/1-10/31	
010-349-284	JSF	JUDICIAL SUPPORT FEE - \$5.40		10/1-10/31	
012-340-805	JSFC	JUDICIAL SUPPORT FEE/COUNTY .60		10/1-10/31	
017 340 905	JURY	JURY FEE		10/1-10/31	
010 349 318	LAF	LANGUAGE ACCESS FEE		10/1-10/31	\$ 69.00
010 349 502	LCCC	LOCAL CCC 2020 CRIMINAL		10/1-10/31	\$ 657.54
010 349 402	MVF	Moving Violation Fee		10/1-10/31	
010 349 504	OM20	OMNI FEES /FTA/RES (enacted 2020)		10/1-10/31	\$ 30.41
010 349 342	PAW	PARKS & WILDLIFE FINE 85%		10/1-10/31	
010-349-610	PER	PERDUE COLLECTION		10/1-10/31	\$ 414.51
010 349 606	RES	RES (FAILURE TO APPEAR FTA)TRAFFIC LAW		10/1-10/31	
010-349-501	SCCC	STATE CCC 2020 CRIMINAL		10/1-10/31	\$ 2,911.91
010-349-404	SCS	STATE PORTION OF CHILD SEAT BELT		10/1-10/31	
012 340 200	SHERIFFS	SHERIFFS FEES (WRSO= SOAF= SOSEV= )		10/1-10/31	
010-349-342	STATE	STATE PORTION OF LW		10/1-10/31	\$ 3,500.00
010-349-405	STF	STATE FINE		10/1-10/31	
010-349-410	STFN	STATE TRAFFIC FINE (eff 2019)		10/1-10/31	\$ 1,659.09
010-349-300	TAF	TRANSACTION FEE - \$2		10/1-10/31	
044-340-500	TAFI	TRANSACTION FEE - \$2 (ITICKET)		10/1-10/31	\$ 89.59
010 349 347	TCF	TRUANT CONDUCT FEE		10/1-10/31	
010-349-308	TFC	TRAFFIC		10/1-10/31	\$ 99.53
010 349 605	TP	TIME PAYMENT		10/1-10/31	\$ 1.83
010 349 503	TP20	NEW TIME PAYMNET		10/1-10/31	\$ 5.29
010-349-346	TPDF	TRUANCY PREVENTION DIVERSION FUND		10/1-10/31	
010-349-300	WRIT	WRIT		10/1-10/31	\$ 10.00
010-349-315	WRNT	WARRANT FEE (WRNT=\$50.00 WRT= )		10/1-10/31	\$ 50.00
010-349-300	CVC	COMPENSATION OF VICTOMS OF CRIME		10/1-10/31	
010-349-402	JCPT	JUDICIAL & COURT PERSONAL TRAINING		10/1-10/31	
	PAWAF	Parks & Wildlife Arrest Fee \$5		10/1-10/31	
	MISC	MISC (Civil Service Certified) FA - Fugitive Apprehension		10/1-10/31	
	ARFXX	Default Fee Code Issuance of Bad Check Case		10/1-10/31	
		TOTAL TO TREASURER		10/1-10/31	\$ 22,441.20

HOCKLEY COUNTY, TEXAS

**OCTOBER 2024**

MONTHLY UNAUDITED REPORT

TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

Prepared by  
Hockley County Auditor  
Shirley Penner  
County Auditor

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

<b>FUND</b>	<b>DESCRIPTION</b>	<b>BEGINNING CASH BALANCE</b>	<b>INVESTMENT/ CD</b>	<b>CASH RECEIPTS</b>	<b>CASH DISBURSEMENTS</b>	<b>ENDING CASH BALANCE</b>
10	General Fund	\$7,419,821.94		\$75,818.06	\$ (332,281.64)	\$7,163,358.36
11	Ad Valorem	\$18,586,354.64	\$0.00	\$139,759.01	\$ -	\$18,726,113.65
12	Officers Salary	\$576,913.09		\$106,112.82	\$ (780,824.22)	-\$97,798.31
13	Auto Registration	\$78,583.49		\$312.27	\$ -	\$78,895.76
14	Indigent Health Care	\$593,205.57		\$2,316.01	\$ (18,811.91)	\$576,709.67
17	Jury Fund	\$458,940.71		\$16,031.58	\$ (36,058.44)	\$438,913.85
21	Road & Bridge #1	\$303,294.76		\$26,349.80	\$ (73,006.74)	\$256,637.82
22	Road & Bridge #2	\$582,610.85		\$23,634.93	\$ (85,106.66)	\$521,139.12
23	Road & Bridge #3	\$1,123,909.64		\$25,816.46	\$ (75,679.91)	\$1,074,046.19
24	Road & Bridge #4	\$579,002.84		\$23,667.54	\$ (69,025.15)	\$533,645.23
25	Road & Bridge #5	\$97,383.21		\$4,266.09	\$ (11,829.55)	\$89,819.75
35	Library	\$195,250.07		\$975.91	\$ (20,214.85)	\$176,011.13
70	Permanent Improvement	\$3,482,018.90		\$13,839.21	\$ -	\$3,495,858.11
72	Mallet Operating	\$1,024,348.14		\$19,333.56	\$ (94,948.10)	\$948,733.60
88	Payroll Clearing	\$7,835.71		\$537,287.58	\$ (358,270.52)	\$186,852.77
90	Juvenile Probation	\$82,650.80		\$86,900.69	\$ (85,758.28)	\$83,793.21
92	Community Supervision	\$106,848.46		\$18,667.56	\$ (38,801.91)	\$86,714.11
98	Clearing	\$1,000.09		\$2,059,541.75	\$ (2,059,541.75)	\$1,000.09
<b>TOTAL:</b>		<b>\$35,299,972.91</b>	<b>\$0.00</b>	<b>\$3,180,630.83</b>	<b>\$ (4,140,159.63)</b>	<b>\$34,340,444.11</b>
16	LEOSE	\$36,271.64		\$144.12	\$ -	\$36,415.76
30	Law Library	\$6,642.03		\$937.08	\$ (445.00)	\$7,134.11
39	District Clerk Preservation	\$39,769.36		\$810.20	\$ -	\$40,579.56
40	County Clerk Preservation	\$238,521.73		\$8,729.79	\$ -	\$247,251.52
41	Records Management	\$29,055.77		\$242.97	\$ (312.00)	\$28,986.74
42	R & B Extra Fee	\$220,959.17		\$20,571.51	\$ -	\$241,530.68
43	Courthouse Security	\$97,291.17		\$960.70	\$ (2,338.64)	\$95,913.23
44	Justice Court Technology	\$14,738.46		\$229.19	\$ (368.40)	\$14,599.25
45	Sheriff Cash Bond	\$144,745.42		\$8,500.00	\$ (5,000.00)	\$148,245.42
46	County Clerk Cash Bond	\$60,047.02		\$0.00	\$ -	\$60,047.02

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

<b>FUND</b>	<b>DESCRIPTION</b>	<b>BEGINNING CASH BALANCE</b>	<b>INVESTMENT/ CD</b>	<b>CASH RECEIPTS</b>	<b>CASH DISBURSEMENTS</b>	<b>ENDING CASH BALANCE</b>
47	JP5 Cash Bond	\$6,484.71		\$0.00	\$ -	\$6,484.71
48	County Clerk	\$26,000.37		\$28,218.50	\$ (25,306.88)	\$28,911.99
51	Justice of Peace #1	\$2,436.90		\$4,426.80	\$ (3,103.90)	\$3,759.80
52	Justice of Peace #2	\$1,512.46		\$1,377.00	\$ (1,307.00)	\$1,582.46
54	Justice of Peace #4	\$1,746.42		\$1,331.00	\$ (1,717.30)	\$1,360.12
55	Justice of Peace #5	\$5,326.96		\$23,781.20	\$ (13,332.40)	\$15,775.76
56	Sheriff Fee Acct	\$1.52				\$1.52
57	So Donations	\$18,099.34		\$15,101.72	\$ -	\$33,201.06
60	Hospital I & S	\$44,209.48	\$0.00	\$175.66	\$ -	\$44,385.14
65	MPEC I & S (Mallet)	\$87,450.19		\$496.47		\$87,946.66
71	Hockley County Road Bond	\$25,790.27		\$102.43		\$25,892.70
75	Opioid Abatement Fund	\$18,669.76		\$74.15		\$18,743.91
76	Coronavirus SLFRF	\$2,072,057.04		\$7,143.12	\$ (312,006.80)	\$1,767,193.36
77	CTIF Grant	\$10,030.59		\$39.84	\$ -	\$10,070.43
78	Hava Grant	\$1,020.03		\$4.04	\$ -	\$1,024.07
79	District Atty Federal Forfeited	\$3,853.48		\$15.10	\$ -	\$3,868.58
80	FM & LR	\$5,459.88		\$21.69		\$5,481.57
81	District Atty Trust	\$8,855.54		\$0.00	\$ -	\$8,855.54
82	District Atty Forfeiture	\$51,224.44		\$203.52	\$ -	\$51,427.96
83	County Atty Theft of Service	\$8,582.35		\$1,147.99	\$ (1,408.77)	\$8,321.57
84	Sheriff Work Release	\$2,265.13		\$8.93		\$2,274.06
85	Hockley Co Grants	\$269,094.72		\$2,635.55	\$ -	\$271,730.27
86	Coronavirus Relief Grant	\$12,309.64		\$48.91	\$ -	\$12,358.55
87	Juvenile Probation Fees	\$19,037.94		\$75.64		\$19,113.58
89	Seizure Proceeds	\$38,342.17		\$50,686.39	\$ -	\$89,028.56
91	Juvenile Probation Restitution	\$97,679.13		\$388.19		\$98,067.32
93	Medical Fund	\$1,552.56		\$5.88	\$ (108.63)	\$1,449.81
94	County Atty Restitution	\$36,386.10		\$294.19	\$ (329.68)	\$36,350.61
95	District Atty Restitution	\$2,317.12		\$9.14	\$ -	\$2,326.26

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

<b>FUND</b>	<b>DESCRIPTION</b>	<b>BEGINNING CASH BALANCE</b>	<b>INVESTMENT/ CD</b>	<b>CASH RECEIPTS</b>	<b>CASH DISBURSEMENTS</b>	<b>ENDING CASH BALANCE</b>
96	CA/DA Pre-Trial Diversion	\$168,893.70		\$1,776.59	\$ -	\$170,670.29
97	CSCD Pre-Trial Bond Fees Fund	\$91,167.56		\$5,206.52	\$ (2,004.59)	\$94,369.49
<b>TOTAL:</b>		<b>\$4,025,899.27</b>	<b>\$0.00</b>	<b>\$185,921.72</b>	<b>\$ (369,089.99)</b>	<b>\$3,842,731.00</b>
	Hockley County Processing	\$112,071.31		\$1,907.55	\$ (1,486.09)	\$112,492.77
	Hockley Co Sheriff Inmate Medical	\$10,765.37		\$0.00	\$ -	\$10,765.37
	Hockley Co Jail Commissary	\$79,166.71		\$1,182.16	\$ -	\$80,348.87
	Hockley Co Sheriff Inmate Trust	\$41,628.80		\$12,606.52	\$ (11,917.25)	\$42,318.07
<b>TOTAL:</b>		<b>\$243,632.19</b>	<b>\$0.00</b>	<b>\$15,696.23</b>	<b>\$ (13,403.34)</b>	<b>\$245,925.08</b>
	<b>TOTAL ALL FUNDS:</b>	<b>\$39,569,504.37</b>	<b>\$0.00</b>	<b>\$3,382,248.78</b>	<b>\$ (4,522,652.96)</b>	<b>\$38,429,100.19</b>

Current County Debt Obligation: \$0.00



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**IRREVOCABLE LETTER OF CREDIT**

**BENEFICIARY:**

HOCKLEY COUNTY  
802 HOUSTON ST  
STE 104  
LEVELLAND, TX 79336



Letter of Credit No. 88755

Effective Date: August 22, 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 \$44,000,000 (Forty-Four Million Dollars). Multiple draws are prohibited. The Expiration Date of this letter of credit is December 31, 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



83.33% OF YEAR COMPLETED

## GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	**** PERCENT ****	***** ACTUAL *****	***** PERCENT *****
2024 010-401-330	OFFICE SUPPLIES	.00	800.00	.00	137.94	17.24	662.06	82.76
2024 010-401-420	TELEPHONE	.00	600.00	44.40	464.09	77.35	135.91	22.65
2024 010-401-427	SEMINAR EXPENSE -COMMISSIONERS	.00	4,500.00	.00	4,724.47	104.99	224.47	4.99-*
2024 010-401-471	BONDS & DUES	.00	5,270.00	1,720.13	4,970.13	94.31	299.87	5.69
	EXPENDITURES-COMMISSIONERS C	.00	11,170.00	1,764.53	10,296.63	92.18	873.37	7.82
2024 010-405-101	VETERANS OFFICER SALARY	.00	12,036.00	925.78	9,720.69	80.76	2,315.31	19.24
2024 010-405-105	LONGEVITY	.00	.00	.00	.00	.00	.00	.00
2024 010-405-201	FICA & MEDICARE	.00	921.00	68.06	716.17	77.76	204.83	22.24
2024 010-405-203	COUNTY RETIREMENT	.00	1,565.00	120.36	1,263.78	80.75	301.22	19.25
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	8,086.42	337.50	1,301.70	16.10	6,784.72	83.90
	EXPENDITURES-VETERANS OFFICE	.00	24,408.42	1,451.70	13,002.34	53.27	11,406.08	46.73
2024 010-409-202	RETIREES HEALTH INSURANCE	.00	447,000.00	37,168.96	367,570.94	82.23	79,429.06	17.77
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	64,682.00	71.87	25,318.00	28.13
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	248.05	48,019.44	87.31	6,980.56	12.69
2024 010-409-352	COMPUTER MAINTENANCE	.00	375,000.00	21,437.72	343,715.61	91.66	31,284.39	8.34
2024 010-409-400	HPPDO	.00	75,000.00	.00	11,210.37	14.95	63,789.63	85.05
2024 010-409-404	AID AMBULANCE SERVICE CONTRA	.00	97,930.00	.00	97,930.80	100.00	.80	.00 *
2024 010-409-405	COMPLIANCE PLUS TESTING	.00	5,000.00	1,502.87	5,739.12	114.78	739.12	14.78-*
2024 010-409-407	LITTLEFIELD EMS	.00	32,584.00	2,715.33	27,153.30	83.33	5,430.70	16.67
2024 010-409-408	INMATE PHONE/SO RECORDS MANA	.00	.00	2,252.56	10,105.35	.00	10,105.35	.00
2024 010-409-415	SOIL & WATER CONSERVATION	.00	2,700.00	225.00	2,250.00	83.33	450.00	16.67
2024 010-409-421	FAMILY OUTREACH TELEPHONE	.00	.00	.00	.00	.00	.00	.00
2024 010-409-422	INTERNET SERVICE	.00	16,100.00	1,337.46	12,941.48	80.38	3,158.52	19.62
2024 010-409-423	FAX LINE COURTHOUSE	.00	1,000.00	57.29	593.41	59.34	406.59	40.66
2024 010-409-425	AIRPORT MATCHING FUNDS	.00	.00	.00	.00	.00	.00	.00
2024 010-409-431	PUBLICATIONS & ADVERTISING	.00	9,000.00	.00	8,136.35	90.40	863.65	9.60
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	18,750.00	83.33	3,750.00	16.67
2024 010-409-471	ANTON SENIOR CITIZENS	.00	2,160.00	180.00	1,800.00	83.33	360.00	16.67
2024 010-409-472	SMYER SENIOR CITIZENS	.00	2,160.00	180.00	1,800.00	83.33	360.00	16.67
2024 010-409-477	LEVELLAND CRIME LINE	.00	4,000.00	.00	.00	.00	4,000.00	100.00
2024 010-409-478	HOCKLEY COUNTY FOOD BOX	.00	.00	.00	.00	.00	.00	.00
2024 010-409-479	EARLY SETTLERS RODEO	.00	.00	.00	.00	.00	.00	.00
2024 010-409-482	VARIOUS INSURANCE PREMIUMS	.00	280,000.00	1,500.00	301,227.54	107.58	21,227.54	7.58-*
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	2,108.31	28.11	5,391.69	71.89
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	1,100.00	14.67	6,400.00	85.33
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	500.00	500.00	100.00	.00	.00
2024 010-409-552	REGION O WATER DISTRICT SPAG	.00	572.00	.00	571.43	99.90	.57	.10

83.33% OF YEAR COMPLETED

## GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	**** PERCENT	**** ACTUAL **** REMAINING	***** PERCENT
2024 010-409-555	RETIREES INSURANCE PAYMENTS	.00	16,000.00	1,651.66	15,124.02	94.53	875.98	5.47
2024 010-409-557	EMPLOYEE INSURANCE PAYMENTS	.00	.00	105.46	105.46	.00	105.46	.00
2024 010-409-601	FIRE ALARMS/ELEVATOR PHONES	.00	3,000.00	129.16	2,331.21	77.71	668.79	22.29
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	CETRX EXPENSES	.00	.00	.00	.00	.00	.00	.00
	SUB TOTALS	.00	1730,416.00	72,855.60	1335,594.52	77.18	394,821.48	22.82
	EXPENDITURES-NONDEPARTMENTAL	.00	1730,416.00	72,855.60	1335,594.52	77.18	394,821.48	22.82
2024 010-485-101	DA SPECIAL INVESTIGATOR SALA	.00	53,915.00	4,147.24	43,546.02	80.77	10,368.98	19.23
2024 010-485-102	SUPPLEMENT ALLOWANCE	.00	6,915.00	535.72	5,625.06	81.35	1,289.94	18.65
2024 010-485-104	DA ASSISTANT SALARY	.00	.00	.00	.00	.00	.00	.00
2024 010-485-105	DA SECRETARY SALARY	.00	31,148.00	2,395.94	24,556.03	78.84	6,591.97	21.16
2024 010-485-106	LONGEVITY	.00	500.00	.00	472.00	94.40	28.00	5.60
2024 010-485-107	ST ASST PROS LONGEVITY	.00	.00	.00	.00	.00	.00	.00
2024 010-485-108	DA CLERK	.00	33,366.00	2,285.70	25,728.96	77.11	7,637.04	22.89
2024 010-485-109	ASSISTANT DA	.00	74,617.00	5,739.74	60,267.27	80.77	14,349.73	19.23
2024 010-485-110	PART TIME LABOR	.00	19,604.00	182.00	5,592.50	28.53	14,011.50	71.47
2024 010-485-114	OVERTIME	.00	15,000.00	1,908.48	1,908.48	12.72	13,091.52	87.28
2024 010-485-201	FICA & MEDICARE	.00	17,983.00	1,283.63	12,594.27	70.03	5,388.73	29.97
2024 010-485-203	COUNTY RETIREMENT	.00	30,558.00	2,235.33	21,082.64	68.99	9,475.36	31.01
2024 010-485-204	HEALTH INSURANCE	.00	82,043.00	5,150.86	49,700.42	60.58	32,342.58	39.42
2024 010-485-330	D.A. SUPPLIES	.00	12,000.00	860.76	7,502.16	62.52	4,497.84	37.48
2024 010-485-409	AUTOPSY	.00	37,500.00	.00	32,295.95	86.12	5,204.05	13.88
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	196.29	1,972.93	82.21	427.07	17.79
2024 010-485-421	INVESTIGATOR CELL PHONE	.00	480.00	27.71	378.64	78.88	101.36	21.12
2024 010-485-426	INVESTIGATION TRAVEL EXPENSE	.00	5,500.00	304.23	2,197.22	39.95	3,302.78	60.05
2024 010-485-427	D.A. SEMINAR EXPENSE	.00	5,000.00	38.40	758.40	15.17	4,241.60	84.83
2024 010-485-496	VARIOUS OTHER COURT EXPENSES	.00	19,860.00	285.00	5,639.74	28.40	14,220.26	71.60
2024 010-485-580	D.A. ONLINE RESEARCH	.00	1,200.00	100.00	900.00	75.00	300.00	25.00
2024 010-485-592	MISCELLANEOUS EXPENSES	.00	.00	.00	.00	.00	.00	.00
	SUB TOTALS	.00	450,589.00	27,677.03	302,718.69	67.18	147,870.31	32.82
	EXPENDITURES-COURTS EXPENSE	.00	450,589.00	27,677.03	302,718.69	67.18	147,870.31	32.82
2024 010-490-101	ELECTION ADMINISTRATOR	.00	38,512.00	2,962.44	31,105.62	80.77	7,406.38	19.23
2024 010-490-106	LONGEVITY	.00	200.00	.00	200.00	100.00	.00	.00
2024 010-490-108	PART TIME SALARIES	.00	10,478.00	856.60	7,675.60	73.25	2,802.40	26.75
2024 010-490-109	ELECTION WORKERS	.00	23,000.00	.00	9,105.40	39.59	13,894.60	60.41
2024 010-490-201	FICA & MEDICARE	.00	5,523.00	292.18	3,594.74	65.09	1,928.26	34.91
2024 010-490-203	RETIREMENT	.00	6,394.00	409.18	4,329.12	67.71	2,064.88	32.29
2024 010-490-204	HEALTH INSURANCE	.00	12,639.00	1,053.24	10,393.44	82.23	2,245.56	17.77
2024 010-490-310	ELECTION SUPPLIES	.00	25,000.00	8,305.26	25,169.91	100.68	169.91	.68*
2024 010-490-330	OFFICE SUPPLIES	.00	2,800.00	43.97	606.01	21.64	2,193.99	78.36
2024 010-490-420	TELEPHONE	.00	890.00	71.28	722.86	81.22	167.14	18.78
2024 010-490-421	CELL PHONE ALLOWANCE	.00	480.00	36.94	387.87	80.81	92.13	19.19
2024 010-490-427	SEMINAR EXPENSE	.00	4,000.00	.00	3,673.65	91.84	326.35	8.16

83.33% OF YEAR COMPLETED

GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2024 010-490-428	VOTER REGISTRATION	.00	1,100.00	.00	331.18 30.11	768.82	69.89
2024 010-490-490	SUPPORT & MAINTENANCE	.00	24,000.00	.00	31,069.20 129.46	7,069.20-	29.46-*
2024 010-490-495	MISCELLANEOUS	.00	.00	.00	.00 .00	.00	.00
2024 010-490-500	ANNUAL LEASE/PURCHASE PYMNT	.00	1,606.00	290.04	1,430.18 89.05	175.82	10.95
2024 010-490-573	CAPITAL OUTLAY(POLL PADS)	.00	.00	.00	.00 .00	.00	.00
	SUB TOTALS	.00	156,622.00	14,321.13	129,794.78 82.87	26,827.22	17.13
	EXPENDITURES-ELECTIONS	.00	156,622.00	14,321.13	129,794.78 82.87	26,827.22	17.13
2024 010-495-101	COUNTY AUDITOR SALARY	.00	65,213.00	5,016.38	52,671.99 80.77	12,541.01	19.23
2024 010-495-104	ASSISTANTS SALARY	.00	122,184.00	9,398.66	98,685.93 80.77	23,498.07	19.23
2024 010-495-105	LONGEVITY	.00	3,300.00	.00	3,300.00 100.00	.00	.00
2024 010-495-108	PART TIME LABOR	.00	1,000.00	.00	.00 .00	1,000.00	100.00
2024 010-495-201	FICA & MEDIARE	.00	14,803.00	1,072.04	11,528.33 77.88	3,274.67	22.12
2024 010-495-203	COUNTY RETIREMENT	.00	24,791.00	1,873.96	20,105.58 81.10	4,685.42	18.90
2024 010-495-204	HEALTH INSURANCE	.00	67,269.00	5,609.30	55,314.86 82.23	11,954.14	17.77
2024 010-495-225	CAR ALLOWANCE	.00	1,800.00	138.46	1,453.83 80.77	346.17	19.23
2024 010-495-330	OFFICE SUPPLIES	.00	3,000.00	161.42	1,824.26 60.81	1,175.74	39.19
2024 010-495-420	TELEPHONE EXPENSE	.00	1,220.00	98.70	997.03 81.72	222.97	18.28
2024 010-495-427	SEMINAR EXPENSE	.00	4,500.00	.00	3,392.60 75.39	1,107.40	24.61
2024 010-495-481	DUES	.00	535.00	.00	235.00 43.93	300.00	56.07
	SUB TOTALS	.00	309,615.00	23,368.92	249,509.41 80.59	60,105.59	19.41
	TOTAL EXPENDITURES-AUDITOR	.00	309,615.00	23,368.92	249,509.41 80.59	60,105.59	19.41
2024 010-496-102	IT/RMO COORDINATOR SALARY	.00	.00	.00	.00 .00	.00	.00
2024 010-496-106	LONGEVITY	.00	.00	.00	.00 .00	.00	.00
2024 010-496-108	PART TIME LABOR	.00	1,000.00	.00	.00 .00	1,000.00	100.00
2024 010-496-201	FICA & MEDICARE	.00	77.00	.00	.00 .00	77.00	100.00
2024 010-496-203	COUNTY RETIREMENT	.00	130.00	.00	.00 .00	130.00	100.00
2024 010-496-204	HEALTH INSURANCE	.00	.00	.00	.00 .00	.00	.00
2024 010-496-225	CAR ALLOWANCE/MILEAGE	.00	.00	.00	.00 .00	.00	.00
2024 010-496-330	SUPPLIES	.00	1,100.00	.00	257.25 23.39	842.75	76.61
2024 010-496-408	PROFESSIONAL SERVICES	.00	215,000.00	2,633.42	99,940.35 46.48	115,059.65	53.52
2024 010-496-420	TELEPHONE/CELL/AIR CARD	.00	.00	.00	.00 .00	.00	.00
2024 010-496-427	TRAINING EXPENSE	.00	.00	.00	.00 .00	.00	.00
2024 010-496-487	MISCELLANEOUS EXPENSE	.00	.00	.00	.00 .00	.00	.00
	SUB TOTAL IT DEPARTMENT/RMO	.00	217,307.00	2,633.42	100,197.60 46.11	117,109.40	53.89
	EXPENDITURES - IT/RMO	.00	217,307.00	2,633.42	100,197.60 46.11	117,109.40	53.89
2024 010-510-102	MAINTENANCE SUPERVISOR	.00	53,843.00	4,141.76	43,353.00 80.52	10,490.00	19.48
2024 010-510-103	MAINTENANCE ASSISTANT	.00	44,864.00	3,451.02	36,235.71 80.77	8,628.29	19.23
2024 010-510-105	LONGEVITY	.00	5,000.00	.00	5,000.00 100.00	.00	.00
2024 010-510-108	PART TIME LABOR	.00	3,000.00	.00	84.50 2.82	2,915.50	97.18
2024 010-510-115	JANITORIAL SERVICE CONTRACT	.00	87,000.00	7,250.00	72,807.71 83.69	14,192.29	16.31
2024 010-510-201	FICA & MEDICARE	.00	8,163.00	556.20	6,216.96 76.16	1,946.04	23.84
2024 010-510-203	COUNTY RETIREMENT	.00	13,482.00	987.08	10,772.40 79.90	2,709.60	20.10
2024 010-510-204	HEALTH INSURANCE	.00	53,202.00	3,502.82	35,448.70 66.63	17,753.30	33.37
2024 010-510-332	JANITOR SUPPLIES	.00	17,000.00	929.38	9,097.26 53.51	7,902.74	46.49
2024 010-510-395	COVID-19 SUPPLIES	.00	.00	.00	.00 .00	.00	.00

83.33% OF YEAR COMPLETED

GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	**** PERCENT	**** ACTUAL REMAINING	***** PERCENT
2024 010-510-421	CELL PHONE ALLOWANCE	.00	1,380.00	106.18	1,114.89	80.79	265.11	19.21
2024 010-510-440	UTILITIES ELECTRICITY & WATE	.00	150,000.00	10,741.86	110,071.70	73.38	39,928.30	26.62
2024 010-510-445	GREASE TRAPS MAINTENANCE	.00	1,500.00	385.00	1,810.00	120.67	310.00-	20.67-*
2024 010-510-450	REPAIRS & REPLACEMENTS	.00	60,000.00	2,541.79	47,351.43	78.92	12,648.57	21.08
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	238.61	6,005.38	133.45	1,505.38-	33.45-*
2024 010-510-455	HEAT/AIR CONDITIONER CONTRAC	.00	32,000.00	2,685.00	26,850.00	83.91	5,150.00	16.09
2024 010-510-459	JAIL REPAIRS/APPLIANCES	.00	20,000.00	2,336.23	7,347.23	36.74	12,652.77	63.26
2024 010-510-495	GROUNDS UPKEEP	.00	4,000.00	.00	6,673.44	166.84	2,673.44-	66.84-*
2024 010-510-496	TREES	.00	12,000.00	.00	12,830.00	106.92	830.00-	6.92-*
	SUB TOTALS	.00	580,934.00	39,852.93	439,070.31	75.58	141,863.69	24.42
	EXPENDITURES-MAINTENANCE DEP	.00	580,934.00	39,852.93	439,070.31	75.58	141,863.69	24.42
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	5,750.00	83.33	1,150.00	16.67
2024 010-544-490	FIRE PREVENTION - LEVELLAND	.00	175,000.00	.00	53,865.00	30.78	121,135.00	69.22
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	60,115.00	29.48	143,785.00	70.52
	EXPENDITURES-SPECIAL APPROPR	.00	203,900.00	575.00	60,115.00	29.48	143,785.00	70.52
2024 010-581-108	PART TIME LABOR	.00	13,520.00	1,040.00	10,400.00	76.92	3,120.00	23.08
2024 010-581-201	FICA & MEDICARE	.00	1,036.00	79.56	795.60	76.80	240.40	23.20
2024 010-581-203	COUNTY RETIREMENT	.00	1,760.00	135.20	1,352.00	76.82	408.00	23.18
2024 010-581-410	TELEPHONE/INTERNET EXPENSE	.00	2,600.00	215.86	2,146.61	82.56	453.39	17.44
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	1,106.79	50.31	1,093.21	49.69
	SUB TOTALS	.00	21,216.00	1,577.62	15,801.00	74.48	5,415.00	25.52
	EXPENDITURES-HIGHWAY PATROL	.00	21,216.00	1,577.62	15,801.00	74.48	5,415.00	25.52
2024 010-610-108	EMERGENCY MANAGER	.00	70,239.00	.00	.00	.00	70,239.00	100.00
2024 010-610-426	EOC PHONES LEC BASEMENT	.00	1,000.00	.00	.00	.00	1,000.00	100.00
2024 010-610-510	EMERGENCY MANAGER TRK MATCH	.00	.00	.00	.00	.00	.00	.00
	SUB TOTALS	.00	71,239.00	.00	.00	.00	71,239.00	100.00
	EXPENDITURES-911 EXPENSE	.00	71,239.00	.00	.00	.00	71,239.00	100.00
	EXPENDITURES-HEALTH & SANITA	.00	.00	.00	.00	.00	.00	.00
2024 010-631-101	ADMINISTRATOR SALARY	.00	49,601.00	3,815.40	40,061.70	80.77	9,539.30	19.23
2024 010-631-105	SECRETARY SALARY	.00	26,750.00	1,375.41	20,749.93	77.57	6,000.07	22.43
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	383.87	4,542.53	77.56	1,314.47	22.44
2024 010-631-203	COUNTY RETIREMENT	.00	9,952.00	674.80	7,810.75	78.48	2,141.25	21.52

83.33% OF YEAR COMPLETED

## GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	**** PERCENT	**** ACTUAL **** REMAINING	***** PERCENT
2024 010-631-204	HEALTH INSURANCE	.00	29,154.00	2,439.96	24,054.00	82.51	5,100.00	17.49
2024 010-631-225	CAR ALLOWANCE	.00	.00	.00	.00	.00	.00	.00
2024 010-631-330	SUPPLIES	.00	4,000.00	297.93	2,719.68	67.99	1,280.32	32.01
2024 010-631-420	TELEPHONE	.00	890.00	71.29	722.91	81.23	167.09	18.77
2024 010-631-421	CELL PHONE SUPPLEMENT	.00	480.00	36.94	387.87	80.81	92.13	19.19
2024 010-631-427	SEMINAR & DUES EXPENSE	.00	2,500.00	.00	200.00	8.00	2,300.00	92.00
	SUB TOTALS	.00	129,384.00	9,095.60	101,549.37	78.49	27,834.63	21.51
	EXPENDITURES-IHC	.00	129,384.00	9,095.60	101,549.37	78.49	27,834.63	21.51
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	599.92	6,197.07	61.97	3,802.93	38.03
2024 010-632-420	PAUPER BURIAL EXPENSE	.00	6,000.00	.00	3,424.76	57.08	2,575.24	42.92
	EXPENDITURES-CHARITY & IHC	.00	964,500.00	599.92	409,621.83	42.47	554,878.17	57.53
2024 010-665-101	AG AGENT SALARY	.00	32,189.00	2,476.02	25,998.21	80.77	6,190.79	19.23
2024 010-665-102	FCS AGENT SALARY	.00	32,189.00	2,476.02	25,998.21	80.77	6,190.79	19.23
2024 010-665-103	4-H AGENT SALARY	.00	32,189.00	2,476.02	25,998.21	80.77	6,190.79	19.23
2024 010-665-104	EXTENSION SECRETARY SALARY	.00	36,683.00	2,821.70	29,627.85	80.77	7,055.15	19.23
2024 010-665-105	LONGEVITY	.00	1,500.00	.00	1,500.00	100.00	.00	.00
2024 010-665-201	FICA & MEDICARE	.00	10,492.00	805.06	8,569.07	81.67	1,922.93	18.33
2024 010-665-203	COUNTY RETIREMENT	.00	4,964.00	366.82	4,046.61	81.52	917.39	18.48
2024 010-665-204	HEALTH INSURANCE	.00	16,528.00	1,053.24	10,393.44	62.88	6,134.56	37.12
2024 010-665-225	FCS VEHICLE ALLOWANCE	.00	2,400.00	184.62	1,938.51	80.77	461.49	19.23
2024 010-665-330	SUPPLIES	.00	11,500.00	694.95	8,899.84	77.39	2,600.16	22.61
2024 010-665-410	CELL PHONE ALLOWANCE	.00	950.00	36.94	387.87	40.83	562.13	59.17
2024 010-665-420	TELEPHONE	.00	1,350.00	146.47	1,399.61	103.67	49.61-	3.67-*
2024 010-665-424	AG AGENT TRAVEL ALLOWANCE	.00	6,500.00	257.28	6,036.06	92.86	463.94	7.14
2024 010-665-425	FCS AGENT TRAVEL ALLOWANCE	.00	1,600.00	.00	1,401.04	87.57	198.96	12.44
2024 010-665-426	4H AGENT TRAVEL ALLOWANCE	.00	6,500.00	.00	5,418.73	83.37	1,081.27	16.63
2024 010-665-454	EQUIPMENT OPERATION	.00	12,000.00	1,094.15	8,474.22	70.62	3,525.78	29.38
2024 010-665-590	BOOK ALLOWANCE	.00	400.00	.00	.00	.00	400.00	100.00
	SUB TOTALS	.00	209,934.00	14,889.29	166,087.48	79.11	43,846.52	20.89
	EXPENDITURES EXTENSION SERVI	.00	209,934.00	14,889.29	166,087.48	79.11	43,846.52	20.89
2024 010-666-300	EVENT RENTAL EXPENSES	.00	2,000.00	300.00-	2,739.00	136.95	739.00-	36.95-*
2024 010-666-335	4-H YOUTH EXPENSES	.00	3,500.00	.00	3,501.30	100.04	1.30-	.04-*
2024 010-666-450	FAIRGROUNDS UPKEEP & UTILITI	.00	2,000.00	37.46	802.09	40.10	1,197.91	59.90
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	262.54-	7,584.32	94.80	415.68	5.20
	EXPENDITURES EXTENSION SERVI	.00	8,000.00	262.54-	7,584.32	94.80	415.68	5.20
2024 010-690-301	PERMANENT RECORDS	.00	42,000.00	2,750.00	30,250.00	72.02	11,750.00	27.98
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	219.59	96,119.67	96.12	3,880.33	3.88
2024 010-690-572	OFFICE EQUIP & MACH PURCHASE	.00	5,000.00	.00	477.00	9.54	4,523.00	90.46

83.33% OF YEAR COMPLETED

GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	**** PERCENT	***** ACTUAL	***** PERCENT
							REMAINING	
2024 010-690-573	OFFICE FURNITURE PURCHASES	.00	10,000.00	113.74	603.73	6.04	9,396.27	93.96
2024 010-690-575	MISC CAP OUTLAY UNDER \$5000	.00	6,310.00	.00	3,612.09	57.24	2,697.91	42.76
	SUB TOTALS	.00	189,810.00	3,083.33	131,062.49	69.05	58,747.51	30.95
	EXPENDITURES-CAPITAL OUTLAY	.00	189,810.00	3,083.33	131,062.49	69.05	58,747.51	30.95
	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	32,000.00	32,000.00	88.89	4,000.00	11.11
2024 010-695-406	HOCKLEY CO APPRAISAL DISTRICT	.00	215,700.00	.00	237,377.00	110.05	21,677.00	10.05
	SUB TOTALS	.00	515,700.00	32,000.00	269,377.00	52.24	246,323.00	47.76
	EXPENDITURES-PROFESSIONAL SE	.00	515,700.00	32,000.00	269,377.00	52.24	246,323.00	47.76
2024 010-696-495	UNFORESEEN CONTINGENCIES	.00	150,000.00	72.20	19,439.76	12.96	130,560.24	87.04
	SUB TOTALS	.00	150,000.00	72.20	19,439.76	12.96	130,560.24	87.04
	EXPENDITURES-UNFORESEEN CONT	.00	150,000.00	72.20	19,439.76	12.96	130,560.24	87.04
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	12455,002.42	245,555.68	5760,822.53	46.25	6694,179.89	53.75

83.33% OF YEAR COMPLETED

## AD VALOREM TAX ACCOUNT

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL *****
2024 011-700-010	TRANSFERS TO GENERAL FUND	.00	11505,725.00	.00	3000,000.00	26.07	8505,725.00 73.93
2024 011-700-017	TRANSFERS TO JURY FUND	.00	559,508.00	.00	.00	.00	559,508.00 100.00
2024 011-700-021	TRANSFERS TO R&B #1	.00	789,335.00	.00	400,000.00	50.68	389,335.00 49.32
2024 011-700-022	TRANSFERS TO R&B #2	.00	793,409.00	.00	250,000.00	31.51	543,409.00 68.49
2024 011-700-023	TRANSFERS TO R&B #3	.00	755,593.00	.00	250,000.00	33.09	505,593.00 66.91
2024 011-700-024	TRANSFERS TO R&B #4	.00	786,453.00	.00	786,453.00	100.00	.00 .00
2024 011-700-025	TRANSFERS TO R&B #5	.00	55,559.00	.00	55,559.00	100.00	.00 .00
2024 011-700-035	TRANSFERS TO LIBRARY FUND	.00	192,143.00	.00	192,143.00	100.00	.00 .00
2024 011-700-093	TRANSFER TO PERMANENT IMPROV	.00	1122,374.00	.00	.00	.00	1122,374.00 100.00
2024 011-700-100	TRANSFER INTEREST TO GENERAL	.00	70,000.00	.00	.00	.00	70,000.00 100.00
2024 011-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00 .00
	EXPENDITURES	.00	16630,099.00	.00	4934,155.00	29.67	11695,944.00 70.33
	FUND TOTAL	.00	16630,099.00	.00	4934,155.00	29.67	11695,944.00 70.33

83.33% OF YEAR COMPLETED

## OFFICERS SALARY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D PERCENT	**** ACTUAL ***** REMAINING PERCENT	*****
2024 012-400-101	COUNTY JUDGE SALARY	.00	75,837.00	5,833.62	61,253.01	80.77	14,583.99 19.23
2024 012-400-104	DEPUTY SALARY	.00	36,683.00	2,821.70	29,497.08	80.41	7,185.92 19.59
2024 012-400-105	LONGEVITY	.00	700.00	.00	700.00	100.00	.00 .00
2024 012-400-108	PART TIME LABOR	.00	3,250.00	70.00	465.00	14.31	2,785.00 85.69
2024 012-400-110	BALIFF	.00	15,225.00	1,038.45	8,398.45	55.16	6,826.55 44.84
2024 012-400-201	FICA & MEDICARE	.00	12,140.00	851.70	8,882.23	73.16	3,257.77 26.84
2024 012-400-203	COUNTY RETIREMENT	.00	19,974.00	1,512.20	15,246.82	76.33	4,727.18 23.67
2024 012-400-204	HEALTH INSURANCE	.00	36,496.00	5,035.52	35,685.28	97.78	810.72 2.22
2024 012-400-220	STATE SUPPLEMENT	.00	25,200.00	1,938.46	20,353.83	80.77	4,846.17 19.23
2024 012-400-222	EXCESS SUPPLEMENT FUNDS	.00	.00	.00	.00	.00	.00 .00
2024 012-400-225	FUEL	.00	1,800.00	138.46	1,453.83	80.77	346.17 19.23
2024 012-400-330	OFFICE SUPPLIES	.00	2,600.00	148.59	1,406.53	54.10	1,193.47 45.90
2024 012-400-408	COUNTY COURT APPTD. ATTORNEY	.00	45,000.00	18,325.00	71,600.00	159.11	26,600.00- 59.11-*
2024 012-400-420	TELEPHONE	.00	1,175.00	94.78	957.87	81.52	217.13 18.48
2024 012-400-421	CELL PHONE ALLOWANCE	.00	900.00	69.24	727.02	80.78	172.98 19.22
2024 012-400-427	SEMINAR EXPENSE	.00	3,500.00	.00	1,415.01	40.43	2,084.99 59.57
2024 012-400-496	VARIOUS OTHER COURT EXPENSES	.00	50,000.00	.00	412.00	.82	49,588.00 99.18
	SUB TOTAL	.00	330,480.00	37,877.72	258,453.96	78.21	72,026.04 21.79
	EXPENDITURES-COUNTY JUDGE	.00	330,480.00	37,877.72	258,453.96	78.21	72,026.04 21.79
2024 012-403-101	COUNTY CLERK SALARY	.00	65,213.00	5,016.38	52,671.99	80.77	12,541.01 19.23
2024 012-403-104	DEPUTIES SALARIES	.00	136,780.00	10,521.44	110,475.12	80.77	26,304.88 19.23
2024 012-403-105	LONGEVITY	.00	3,800.00	.00	3,800.00	100.00	.00 .00
2024 012-403-108	PART TIME SALARIES	.00	.00	.00	.00	.00	.00 .00
2024 012-403-201	FICA & MEDICARE	.00	15,782.00	1,092.60	11,777.99	74.63	4,004.01 25.37
2024 012-403-203	COUNTY RETIREMENT	.00	26,753.00	2,019.86	21,702.53	81.12	5,050.47 18.88
2024 012-403-204	HEALTH INSURANCE	.00	113,552.00	7,204.54	75,051.22	66.09	38,500.78 33.91
2024 012-403-225	CAR ALLOWANCE	.00	500.00	38.46	403.83	80.77	96.17 19.23
2024 012-403-330	OFFICE SUPPLIES	.00	10,500.00	653.57	8,386.24	79.87	2,113.76 20.13
2024 012-403-420	TELEPHONE	.00	1,520.00	123.69	1,246.97	82.04	273.03 17.96
2024 012-403-427	SEMINAR EXPENSE	.00	4,000.00	.00	3,153.50	78.84	846.50 21.16
2024 012-403-430	KOFILE	.00	4,800.00	400.00	4,400.00	91.67	400.00 8.33
2024 012-403-435	BIRTH CERTIFICATES EXPENSE	.00	4,000.00	98.82	2,560.05	64.00	1,439.95 36.00
	SUB TOTAL	.00	387,200.00	27,169.36	295,629.44	76.35	91,570.56 23.65
	EXPENDITURES-COUNTY CLERK	.00	387,200.00	27,169.36	295,629.44	76.35	91,570.56 23.65
2024 012-450-101	DISTRICT CLERK SALARY	.00	65,213.00	5,016.38	52,671.99	80.77	12,541.01 19.23
2024 012-450-104	DEPUTIES SALARIES	.00	70,048.00	5,388.28	56,576.94	80.77	13,471.06 19.23
2024 012-450-105	LONGEVITY	.00	2,500.00	.00	2,400.00	96.00	100.00 4.00
2024 012-450-108	PART TIME LABOR	.00	1,500.00	.00	330.00	22.00	1,170.00 78.00
2024 012-450-201	FICA & MEDICARE	.00	10,654.00	750.78	8,203.41	77.00	2,450.59 23.00
2024 012-450-203	COUNTY RETIREMENT	.00	17,910.00	1,352.58	14,514.09	81.04	3,395.91 18.96
2024 012-450-204	HEALTH INSURANCE	.00	53,106.00	4,431.10	42,042.02	79.17	11,063.98 20.83
2024 012-450-330	OFFICE SUPPLIES	.00	7,800.00	385.05	4,503.18	57.73	3,296.82 42.27
2024 012-450-420	TELEPHONE	.00	1,860.00	152.05	1,530.57	82.29	329.43 17.71
2024 012-450-427	SEMINAR EXPENSE	.00	2,500.00	950.40	3,011.56	120.46	511.56- 20.46-*
2024 012-450-481	DUES	.00	175.00	.00	150.00	85.71	25.00 14.29
	SUB TOTAL	.00	233,266.00	18,426.62	185,933.76	79.71	47,332.24 20.29
	EXPENDITURES-DISTRICT CLERK	.00	233,266.00	18,426.62	185,933.76	79.71	47,332.24 20.29
2024 012-455-101	JUSTICE PEACE SALARIES	.00	60,600.00	4,661.52	48,945.96	80.77	11,654.04 19.23



83.33% OF YEAR COMPLETED

## OFFICERS SALARY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2024 012-455-104	PCT.5 SECRETARY SALARY	.00	36,683.00	2,284.46	25,419.43 69.29	11,263.57	30.71
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	2,240.50	19,814.14 58.28	14,185.86	41.72
2024 012-455-201	FICA & MEDICARE	.00	10,457.00	684.10	7,033.79 67.26	3,423.21	32.74
2024 012-455-203	COUNTY RETIREMENT	.00	17,093.00	1,036.68	10,874.97 63.62	6,218.03	36.38
2024 012-455-204	HEALTH INSURANCE	.00	41,988.00	3,502.82	35,556.62 84.68	6,431.38	15.32
2024 012-455-225	AUTO MILEAGE EXPENSE	.00	5,200.00	400.00	4,200.00 80.77	1,000.00	19.23
2024 012-455-330	OFFICE SUPPLIES	.00	2,500.00	13.33	1,502.02 60.08	997.98	39.92
2024 012-455-355	SERVICE FEES	.00	.00	.00	.00 .00	.00	.00
2024 012-455-420	TELEPHONE	.00	1,790.00	146.28	1,472.87 82.28	317.13	17.72
2024 012-455-427	SEMINAR EXPENSE	.00	3,000.00	.00	2,422.78 80.76	577.22	19.24
	SUB TOTAL	.00	213,511.00	14,969.69	157,442.58 73.74	56,068.42	26.26
	EXPENDITURES-JUSTICE OF PEAC	.00	213,511.00	14,969.69	157,442.58 73.74	56,068.42	26.26
2024 012-456-101	JUSTICE PEACE SALARIES 1-4	.00	46,872.00	3,605.52	37,857.96 80.77	9,014.04	19.23
2024 012-456-201	FICA & MEDICARE	.00	4,734.00	297.08	3,152.84 66.60	1,581.16	33.40
2024 012-456-203	COUNTY RETIREMENT	.00	6,094.00	468.72	4,843.44 79.48	1,250.56	20.52
2024 012-456-204	HEALTH INSURANCE	.00	71,335.00	4,902.60	48,303.48 67.71	23,031.52	32.29
2024 012-456-225	JP AUTO MILEAGE EXPENSE #1-#	.00	15,000.00	1,153.80	12,114.90 80.77	2,885.10	19.23
2024 012-456-310	JP OFFICE EXPENSE	.00	6,000.00	642.16	5,124.85 85.41	875.15	14.59
2024 012-456-330	JP SUPPLIES	.00	3,000.00	115.95	464.56 15.49	2,535.44	84.51
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	11,185.83	114,532.84 73.40	41,502.16	26.60
	EXPENDITURES-JUSTICE PEACE 1	.00	156,035.00	11,185.83	114,532.84 73.40	41,502.16	26.60
2024 012-475-101	COUNTY ATTORNEY SALARY	.00	65,213.00	5,016.38	52,671.99 80.77	12,541.01	19.23
2024 012-475-102	ASSISTANT CO ATTY SALARY	.00	56,175.00	4,321.14	45,371.97 80.77	10,803.03	19.23
2024 012-475-104	DEPUTIES SALARIES	.00	103,414.00	5,307.64	73,992.42 71.55	29,421.58	28.45
2024 012-475-105	LONGEVITY	.00	4,800.00	.00	4,700.00 97.92	100.00	2.08
2024 012-475-201	FICA & MEDICARE	.00	20,778.00	1,293.73	15,252.66 73.41	5,525.34	26.59
2024 012-475-203	COUNTY RETIREMENT	.00	35,309.00	2,323.86	27,104.59 76.76	8,204.41	23.24
2024 012-475-204	HEALTH INSURANCE	.00	99,064.00	6,271.68	74,475.14 75.18	24,588.86	24.82
2024 012-475-220	COUNTY ATTY STATE SUPPLEMENT	.00	42,000.00	3,230.76	33,922.98 80.77	8,077.02	19.23
2024 012-475-330	OFFICE SUPPLIES	.00	7,000.00	336.24	4,178.31 59.69	2,821.69	40.31
2024 012-475-420	TELEPHONE	.00	1,790.00	146.28	1,472.87 82.28	317.13	17.72
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	410.00 100.00	.00	.00
	SUB TOTAL	.00	438,453.00	28,247.71	333,552.93 76.07	104,900.07	23.93
	EXPENDITURES-COUNTY ATTORNEY	.00	438,453.00	28,247.71	333,552.93 76.07	104,900.07	23.93
2024 012-497-101	TREASURER SALARY	.00	65,213.00	5,016.38	52,671.99 80.77	12,541.01	19.23
2024 012-497-104	DEPUTY SALARY	.00	36,683.00	2,821.70	29,627.85 80.77	7,055.15	19.23
2024 012-497-105	LONGEVITY	.00	700.00	.00	700.00 100.00	.00	.00
2024 012-497-108	PART TIME SALARY	.00	1,000.00	.00	.00 .00	1,000.00	100.00
2024 012-497-201	FICA & MEDICARE	.00	8,063.00	586.94	6,228.05 77.24	1,834.95	22.76

83.33% OF YEAR COMPLETED

OFFICERS SALARY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2024 012-497-203	COUNTY RETIREMENT	.00	13,338.00	1,018.94	10,789.87 80.90	2,548.13	19.10
2024 012-497-204	HEALTH INSURANCE	.00	36,496.00	3,044.38	30,011.26 82.23	6,484.74	17.77
2024 012-497-225	CAR ALLOWANCE	.00	1,800.00	138.46	1,453.83 80.77	346.17	19.23
2024 012-497-330	SUPPLIES	.00	2,500.00	109.80	1,150.61 46.02	1,349.39	53.98
2024 012-497-331	BANKING EXPENSES	.00	2,000.00	.00	1,323.12 66.16	676.88	33.84
2024 012-497-420	TELEPHONE	.00	620.00	48.69	496.97 80.16	123.03	19.84
2024 012-497-427	SEMINAR EXPENSE	.00	4,500.00	.00	3,968.17 88.18	531.83	11.82
2024 012-497-480	DUES	.00	250.00	.00	240.00 96.00	10.00	4.00
	SUB TOTAL	.00	173,163.00	12,785.29	138,661.72 80.08	34,501.28	19.92
	EXPENDITURES-TREASURER	.00	173,163.00	12,785.29	138,661.72 80.08	34,501.28	19.92
2024 012-499-101	TAX COLLECTOR SALARY	.00	65,213.00	5,016.38	52,671.99 80.77	12,541.01	19.23
2024 012-499-104	DEPUTIES SALARIES	.00	236,877.00	18,221.18	190,865.28 80.58	46,011.72	19.42
2024 012-499-105	LONGEVITY	.00	3,400.00	.00	3,400.00 100.00	.00	.00
2024 012-499-108	PART TIME DEPUTIES SALARIES	.00	.00	.00	.00 .00	.00	.00
2024 012-499-150	SUB STATION EXPENSES	.00	2,600.00	.00	937.00 36.04	1,663.00	63.96
2024 012-499-201	FICA & MEDICARE	.00	23,568.00	1,669.72	17,855.16 75.76	5,712.84	24.24
2024 012-499-203	COUNTY RETIREMENT	.00	39,714.00	3,020.78	32,100.79 80.83	7,613.21	19.17
2024 012-499-204	HEALTH INSURANCE	.00	151,473.00	12,635.96	123,523.96 81.55	27,949.04	18.45
2024 012-499-330	SUPPLIES	.00	18,900.00	175.97	16,274.64 86.11	2,625.36	13.89
2024 012-499-333	CASH DRAWER / SHORT AND LONG	.00	.00	.00	.00 .00	.00	.00
2024 012-499-420	TELEPHONE	.00	3,125.00	257.60	2,586.07 82.75	538.93	17.25
2024 012-499-427	SEMINAR EXPENSE	.00	8,000.00	190.02	5,039.50 62.99	2,960.50	37.01
2024 012-499-481	DUES	.00	150.00	.00	225.00 150.00	75.00-	50.00-*
	SUB TOTAL	.00	553,020.00	41,187.61	445,479.39 80.55	107,540.61	19.45
	EXPENDITURES-TAX COLLECTOR	.00	553,020.00	41,187.61	445,479.39 80.55	107,540.61	19.45
2024 012-560-101	SHERIFF SALARY	.00	65,213.00	5,016.38	52,671.99 80.77	12,541.01	19.23
2024 012-560-102	LE SALARIES	.00	555,950.00	34,360.16	438,251.82 78.83	117,698.18	21.17
2024 012-560-106	SECRETARY SALARY	.00	36,464.00	2,804.90	28,914.49 79.30	7,549.51	20.70
2024 012-560-107	LONGEVITY	.00	4,900.00	.00	4,300.00 87.76	600.00	12.24
2024 012-560-108	HOLIDAY PAY	.00	39,244.00	2,425.49	30,558.46 77.87	8,685.54	22.13
2024 012-560-114	OVERTIME SALARY DEPUTIES	.00	25,000.00	3,593.45	23,463.84 93.86	1,536.16	6.14
2024 012-560-201	LE FICA & MEDICARE	.00	55,216.00	3,554.87	42,445.13 76.87	12,770.87	23.13
2024 012-560-203	LE COUNTY RETIREMENT	.00	93,831.00	6,266.01	74,724.52 79.64	19,106.48	20.36
2024 012-560-204	HEALTH INSURANCE	.00	247,129.00	14,328.96	185,959.52 75.25	61,169.48	24.75
2024 012-560-205	CLOTHING ALLOWANCE	.00	4,500.00	779.54	5,808.31 129.07	1,308.31-	29.07-*
2024 012-560-300	QUALIFICATION SUPPLIES	.00	4,000.00	.00	2,285.41 57.14	1,714.59	42.86
2024 012-560-330	OFFICE SUPPLIES	.00	10,000.00	843.90	8,123.96 81.24	1,876.04	18.76
2024 012-560-391	DRUG DOG UPKEEP	.00	.00	.00	.00 .00	.00	.00
2024 012-560-405	PRE EMPLOYMENT TESTING	.00	500.00	.00	.00 .00	500.00	100.00
2024 012-560-420	TELEPHONE	.00	4,182.00	410.56	3,549.07 84.87	632.93	15.13
2024 012-560-422	MOBILE PHONE EXPENSE	.00	11,000.00	810.46	8,802.63 80.02	2,197.37	19.98
2024 012-560-427	LE TRAINING	.00	11,000.00	1,002.40	8,061.56 73.29	2,938.44	26.71
2024 012-560-450	EQUIPMENT	.00	45,000.00	300.00	5,345.04 11.88	39,654.96	88.12
2024 012-560-453	RADIO MAINTENANCE	.00	3,000.00	250.00	2,500.00 83.33	500.00	16.67
2024 012-560-454	VEHICLE MAINTENANCE	.00	40,000.00	16,934.22	82,814.93 207.04	42,814.93-	107.04-*
2024 012-560-455	FUEL	.00	100,000.00	4,095.62	57,528.52 57.53	42,471.48	42.47
2024 012-560-496	CAPITAL OUTLAY	.00	50,750.00	.00	699.17- 1.38-	51,449.17	101.38

83.33% OF YEAR COMPLETED

## OFFICERS SALARY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D PERCENT	**** ACTUAL ***** REMAINING PERCENT	*****
	SUB TOTAL	.00	1406,879.00	97,776.92	1065,410.03	75.73	341,468.97 24.27
	EXPENDITURES-SHERIFF	.00	1406,879.00	97,776.92	1065,410.03	75.73	341,468.97 24.27
2024 012-561-125	DETENTION STAFF SALARIES	.00	781,894.00	59,096.48	607,957.14	77.75	173,936.86 22.25
2024 012-561-126	DETENTION STAFF OVERTIME	.00	60,000.00	5,246.86	56,953.77	94.92	3,046.23 5.08
2024 012-561-127	LONGEVITY	.00	7,400.00	.00	7,000.00	94.59	400.00 5.41
2024 012-561-128	DETENTION STAFF HOLIDAY PAY	.00	48,871.00	3,625.70	37,745.29	77.23	11,125.71 22.77
2024 012-561-129	PART TIME SALARY	.00	10,000.00	.00	7,064.46	70.64	2,935.54 29.36
2024 012-561-201	FICA & MEDICARE	.00	69,092.00	5,033.63	52,993.37	76.70	16,098.63 23.30
2024 012-561-203	COUNTY RETIREMENT	.00	116,459.00	8,835.94	90,407.66	77.63	26,051.34 22.37
2024 012-561-204	HEALTH INSURANCE	.00	297,727.00	23,443.32	222,991.36	74.90	74,735.64 25.10
2024 012-561-205	CLOTHING ALLOWANCE	.00	5,000.00	311.94	2,197.53	43.95	2,802.47 56.05
2024 012-561-330	OFFICE SUPPLIES	.00	8,000.00	548.21	5,651.85	70.65	2,348.15 29.35
2024 012-561-405	PSYCHOLOGICAL EVALUATIONS	.00	1,500.00	661.06	1,511.06	100.74	11.06- .74-*
2024 012-561-408	INMATE MEDICAL	.00	5,000.00	182.77	1,854.63	37.09	3,145.37 62.91
2024 012-561-420	TELEPHONE	.00	3,840.00	299.57	2,439.04	63.52	1,400.96 36.48
2024 012-561-422	MOBILE PHONE EXPENSE	.00	961.00	27.27	378.20	39.35	582.80 60.65
2024 012-561-425	PRISONER TRANSPORT	.00	10,000.00	901.30	8,981.40	89.81	1,018.60 10.19
2024 012-561-427	TRAINING/SEMINAR EXPENSE	.00	10,000.00	1,467.46	10,488.89	104.89	488.89- 4.89-*
2024 012-561-450	EQUIPMENT OPERATION	.00	7,000.00	94.72	5,383.56	76.91	1,616.44 23.09
2024 012-561-465	INMATE HOUSING OUT OF COUNTY	.00	490,000.00	70,266.00	576,184.00	117.59	86,184.00- 17.59-*
2024 012-561-531	JAIL EXPENSES	.00	45,000.00	1,985.35	19,817.33	44.04	25,182.67 55.96
2024 012-561-590	PRISONER KEEP	.00	95,000.00	6,099.81	73,800.95	77.69	21,199.05 22.31
	SUB TOTAL DETENTION	.00	2072,744.00	188,127.39	1791,801.49	86.45	280,942.51 13.55
	EXPENDITURES-DETENTION	.00	2072,744.00	188,127.39	1791,801.49	86.45	280,942.51 13.55
2024 012-562-104	SB22 LE INCENTIVE PAY	.00	50,000.00	912.72	13,928.09	27.86	36,071.91 72.14
2024 012-562-125	SB22 DET INCENTIVE PAY	.00	30,000.00	2,045.32	16,716.15	55.72	13,283.85 44.28
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	289.24	2,792.76	33.19	5,622.24 66.81
2024 012-562-203	SB22 RETIREMENT	.00	11,700.00	511.75	4,937.91	42.20	6,762.09 57.80
2024 012-562-220	SB22 SHERIFF SUPPLEMENT	.00	10,000.00	978.70	7,340.25	73.40	2,659.75 26.60
2024 012-562-499	SB22 FIREARMS/SAFETY	.00	219,885.00	47,018.25	108,434.98	49.31	111,450.02 50.69
	SUB TOTAL SB22 SHERIFF GRANT	.00	350,000.00	51,755.98	154,150.14	44.04	195,849.86 55.96
	EXPENDITURES-SB22 SO GRANT	.00	350,000.00	51,755.98	154,150.14	44.04	195,849.86 55.96
2024 012-570-101	JUVENILE OFFICER SALARY	.00	62,239.00	4,787.60	50,269.80	80.77	11,969.20 19.23
2024 012-570-102	ASSISTANT OFFICER SALARY	.00	46,530.00	3,579.20	37,581.60	80.77	8,948.40 19.23
2024 012-570-103	ASSISTANT OFFICER SALARY #3	.00	37,283.00	2,867.92	30,113.16	80.77	7,169.84 19.23
2024 012-570-105	LONGEVITY	.00	3,800.00	.00	3,800.00	100.00	.00 .00
2024 012-570-107	JUVENILE BOARD ALLOWANCE	.00	1,200.00	100.00	1,000.00	83.33	200.00 16.67
2024 012-570-201	FICA & MEDICARE	.00	11,556.00	826.57	8,971.29	77.63	2,584.71 22.37
2024 012-570-203	COUNTY RETIREMENT	.00	19,637.00	1,473.50	15,959.08	81.27	3,677.92 18.73
2024 012-570-204	HEALTH INSURANCE	.00	58,598.00	4,889.54	48,188.54	82.24	10,409.46 17.76
2024 012-570-330	OFFICE SUPPLIES	.00	1,000.00	.00	.00	.00	1,000.00 100.00
2024 012-570-333	OPERATIONAL EXPENSES (REIMBU	.00	.00	.00	.00	.00	.00 .00
2024 012-570-335	CSRP/EQUIPMENT & SUPPLIES	.00	200.00	.00	.00	.00	200.00 100.00
2024 012-570-339	FIRE ARM QUALIFING	.00	2,000.00	217.98	500.23	25.01	1,499.77 74.99

83.33% OF YEAR COMPLETED

OFFICERS SALARY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	**** PERCENT ****	***** ACTUAL ***** REMAINING	***** PERCENT *****
2024 012-570-351	YOUTH COUNSELING	.00	5,000.00	.00	270.00	5.40	4,730.00	94.60
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	130.49	1,345.77	84.11	254.23	15.89
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	618.73	5,427.31	98.68	72.69	1.32
2024 012-570-480	PHYS/DENTAL/MEDICAL	.00	1,500.00	350.00	1,050.00	70.00	450.00	30.00
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	3,045.00	3,045.00	8.70	31,955.00	91.30
	SUB TOTAL	.00	305,893.00	22,886.53	207,521.78	67.84	98,371.22	32.16
	EXPENDITURES-JUVENILE OFFICE	.00	305,893.00	22,886.53	207,521.78	67.84	98,371.22	32.16
2024 012-571-108	PART TIME LABOR	.00	19,604.00	1,354.08	7,022.08	35.82	12,581.92	64.18
2024 012-571-201	FICA & MEDICARE	.00	1,500.00	103.58	537.20	35.81	962.80	64.19
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	226.95	2,395.98	103.99	91.98-	3.99-*
	EXPENDITURES-PROBATION ADULT	.00	25,958.00	1,684.61	9,955.26	38.35	16,002.74	61.65
2024 012-572-101	CONSTABLE 1 SALARY	.00	7,613.00	585.54	6,148.17	80.76	1,464.83	19.24
2024 012-572-102	CONSTABLE 2 SALARY	.00	14,443.00	1,110.94	11,664.87	80.76	2,778.13	19.24
2024 012-572-104	CONSTABLE 4 SALARY	.00	9,906.00	761.96	8,000.58	80.76	1,905.42	19.24
2024 012-572-105	CONSTABLE 5 SALARY	.00	21,377.00	1,644.32	17,265.36	80.77	4,111.64	19.23
2024 012-572-201	FICA & MEDICARE	.00	4,917.00	318.95	3,410.81	69.37	1,506.19	30.63
2024 012-572-203	COUNTY RETIREMENT	.00	6,935.00	533.36	5,600.28	80.75	1,334.72	19.25
2024 012-572-204	HEALTH INSURANCE	.00	84,163.00	7,025.45	69,239.64	82.27	14,923.36	17.73
2024 012-572-221	CONST 1 MILEAGE ALLOWANCE	.00	900.00	69.24	727.02	80.78	172.98	19.22
2024 012-572-222	CONSTABLE 2 MILEAGE ALLOWANC	.00	2,000.00	153.84	1,615.32	80.77	384.68	19.23
2024 012-572-224	CONST 4 MILEAGE ALLOWANCE	.00	1,728.00	132.92	1,395.66	80.77	332.34	19.23
2024 012-572-225	CONST.5 MILEAGE ALLOWANCE	.00	6,300.00	484.60	5,088.30	80.77	1,211.70	19.23
2024 012-572-300	QUALIFICATION SUPPLIES CONST	.00	900.00	.00	805.00	89.44	95.00	10.56
2024 012-572-330	SUPPLIES	.00	1,000.00	.00	.00	.00	1,000.00	100.00
2024 012-572-421	CELL PHONES CONST 1-4	.00	1,441.00	110.82	1,163.61	80.75	277.39	19.25
2024 012-572-426	SEMINAR EXPENSE CONST 2	.00	.00	.00	.00	.00	.00	.00
2024 012-572-427	SEMINAR EXPENSE	.00	300.00	.00	70.00	23.33	230.00	76.67
	SUB TOTAL	.00	163,923.00	12,931.94	132,194.62	80.64	31,728.38	19.36
	EXPENDITURES-CONSTABLES	.00	163,923.00	12,931.94	132,194.62	80.64	31,728.38	19.36
	SUB TOTAL	.00	.00	.00	.00	.00	.00	.00
2024 012-700-400	UNFORESEEN CONTINGENCIES	.00	25,000.00	36.94	5,123.93	20.50	19,876.07	79.50
	SUB TOTAL	.00	25,000.00	36.94	5,123.93	20.50	19,876.07	79.50
	EXPENDITURES-UNFORESEEN CONT	.00	25,000.00	36.94	5,123.93	20.50	19,876.07	79.50
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	6835,525.00	567,050.14	5295,843.87	77.48	1539,681.13	22.52

83.33% OF YEAR COMPLETED

AUTO REGISTRATION FUND

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

83.33% OF YEAR COMPLETED

## INDIGENT HEALTH CARE FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D PERCENT	**** ACTUAL ***** REMAINING PERCENT
2024 014-641-392	RX DRUGS	.00	75,000.00	2,725.83	44,834.09 59.78	30,165.91 40.22
2024 014-641-395	LABORATORY & X-RAY	.00	30,000.00	1,181.59	15,193.96 50.65	14,806.04 49.35
2024 014-641-404	UNCOMPENSATED MEDICAL CARE	.00	472,500.00	.00	172,779.07 36.57	299,720.93 63.43
2024 014-641-405	PHYSICIAN	.00	45,500.00	1,060.11	14,378.34 31.60	31,121.66 68.40
2024 014-641-410	RURAL HEALTH CLINIC SERVICES	.00	15,000.00	1,785.00	21,494.91 143.30	6,494.91- 43.30-*
2024 014-641-415	OPTIONAL SERVICES	.00	28,000.00	1,548.96	18,709.87 66.82	9,290.13 33.18
2024 014-641-460	HOSPITAL IN PATIENT	.00	100,000.00	8,678.40	53,875.19 53.88	46,124.81 46.12
2024 014-641-466	HOSPITAL OUT PATIENT	.00	100,000.00	.00	15,866.09 15.87	84,133.91 84.13
2024 014-641-495	OTHER	.00	.00	.00	.00 .00	.00 .00
2024 014-641-590	INMATE MEDICAL/PRISON CARE	.00	84,500.00	1,832.02	21,973.51 26.00	62,526.49 74.00
	SUB TOTAL	.00	950,500.00	18,811.91	379,105.03 39.88	571,394.97 60.12
	EXPENDITURES - IHC	.00	950,500.00	18,811.91	379,105.03 39.88	571,394.97 60.12
2024 014-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00 .00	.00 .00
	FUND TOTAL	.00	950,500.00	18,811.91	379,105.03 39.88	571,394.97 60.12

83.33% OF YEAR COMPLETED

HOCKLEY COUNTY: LEOSE FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL *****
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	1,375.05	.00	1,375.05-
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	1,375.05	.00	1,375.05-
***** OVER BUDGET *****							
	FUND TOTAL	.00	.00	.00	1,375.05	.00	1,375.05-
***** OVER BUDGET *****							

83.33% OF YEAR COMPLETED

JURY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	**** PERCENT	***** ACTUAL ***** REMAINING	***** PERCENT
2024 017-426-485	PETIT JURORS COUNTY COURT	.00	3,000.00	.00	.00	.00	3,000.00	100.00
	SUB TOTAL	.00	3,000.00	.00	.00	.00	3,000.00	100.00
	EXPENDITURES COUNTY COURT	.00	3,000.00	.00	.00	.00	3,000.00	100.00
2024 017-435-101	SUPPLEMENTAL ALLOWANCE-JUDGE	.00	6,315.00	485.72	5,100.06	80.76	1,214.94	19.24
2024 017-435-103	COURT ADMINISTRATOR SALARY	.00	41,631.00	3,202.32	33,624.36	80.77	8,006.64	19.23
2024 017-435-105	LONGEVITY	.00	988.00	.00	988.00	100.00	.00	.00
2024 017-435-108	PART TIME LABOR	.00	1,300.00	350.00	730.00	56.15	570.00	43.85
2024 017-435-110	BALIFF	.00	22,475.00	1,557.71	12,597.71	56.05	9,877.29	43.95
2024 017-435-111	COURT REPORTER SALARY	.00	71,976.00	5,278.52	55,907.28	77.67	16,068.72	22.33
2024 017-435-150	VISITING JUDGES EXPENSE	.00	1,000.00	203.27	584.76	58.48	415.24	41.52
2024 017-435-201	FICA & MEDICARE	.00	11,145.00	839.07	8,260.71	74.12	2,884.29	25.88
2024 017-435-203	COUNTY RETIREMENT	.00	18,641.00	1,401.70	13,788.35	73.97	4,852.65	26.03
2024 017-435-204	HEALTH INSURANCE	.00	41,988.00	3,498.24	34,482.18	82.12	7,505.82	17.88
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	4,478.81	101.38	60.81-	1.38-*
2024 017-435-330	SUPPLIES	.00	6,000.00	229.09	2,324.57	38.74	3,675.43	61.26
2024 017-435-332	CD ROM EXPENSE	.00	.00	.00	.00	.00	.00	.00
2024 017-435-333	VARIOUS OTHER JURY FUND EXP	.00	25,000.00	.00	16,706.45	66.83	8,293.55	33.17
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	10,751.00	307.17	7,251.00-	207.17-*
2024 017-435-407	COURT REPORTING SERVICES	.00	1,000.00	.00	429.78	42.98	570.22	57.02
2024 017-435-408	COURT APPOINTED ATTORNEYS	.00	130,000.00	5,500.00	114,498.00	88.08	15,502.00	11.92
2024 017-435-409	CPS COURT CASES	.00	136,000.00	3,050.92	29,100.00	21.40	106,900.00	78.60
2024 017-435-420	TELEPHONE	.00	1,142.00	92.28	932.87	81.69	209.13	18.31
2024 017-435-427	CONFERENCE EXPENSE	.00	2,000.00	.00	1,352.53	67.63	647.47	32.37
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	280.00	.00	.00	.00	.00
2024 017-435-482	FAMILY OUTREACH JUROR DONATI	.00	.00	.00	1,458.33	.00	1,458.33-	.00 *
2024 017-435-483	COUNTY CHILD WELFARE JUROR D	.00	.00	.00	1,645.83	.00	1,645.83-	.00 *
2024 017-435-485	PETIT JURORS DISTRICT COURT	.00	26,500.00	.00	15,400.00	58.11	11,100.00	41.89
2024 017-435-488	GRAND JURORS	.00	7,000.00	660.00	6,184.00	88.34	816.00	11.66
2024 017-435-573	CAPITAL OUTLAY UNDER \$5000	.00	.00	.00	.00	.00	.00	.00
	SUB TOTAL	.00	586,508.00	26,628.84	380,314.58	64.84	206,193.42	35.16
	EXPENDITURES - DISTRICT COUR	.00	586,508.00	26,628.84	380,314.58	64.84	206,193.42	35.16
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	26,628.84	380,314.58	64.40	210,193.42	35.60



83.33% OF YEAR COMPLETED

## ROAD &amp; BRIDGE #1

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D PERCENT	**** ACTUAL ***** REMAINING PERCENT
2024 021-611-101	COMMISSIONER SALARY	.00	62,732.00	4,825.52	50,667.96 80.77	12,064.04 19.23
2024 021-611-105	LONGEVITY	.00	1,100.00	.00	700.00 63.64	400.00 36.36
2024 021-611-113	ROAD WORKERS SALARIES	.00	273,918.00	20,854.90	202,843.15 74.05	71,074.85 25.95
2024 021-611-114	TEMPORARY SALARIES	.00	1,000.00	.00	.00 .00	1,000.00 100.00
2024 021-611-201	SOCIAL SECURITY	.00	26,833.00	1,993.83	19,886.12 74.11	6,946.88 25.89
2024 021-611-203	RETIREMENT	.00	43,908.00	3,338.49	32,599.20 74.24	11,308.80 25.76
2024 021-611-204	HEALTH INSURANCE	.00	108,025.00	7,610.69	63,405.98 58.70	44,619.02 41.30
2024 021-611-225	CAR ALLOWANCE	.00	12,000.00	923.06	9,692.13 80.77	2,307.87 19.23
2024 021-611-330	MATERIAL & SUPPLIES	.00	119,776.00	174.50	67,849.57 56.65	51,926.43 43.35
2024 021-611-350	RADIOS	.00	2,000.00	120.00	1,320.00 66.00	680.00 34.00
2024 021-611-421	CELL PHONE ALLOWANCES	.00	2,882.00	219.34	2,130.07 73.91	751.93 26.09
2024 021-611-425	MOTOR FUEL	.00	100,000.00	9,161.09	113,278.86 113.28	13,278.86- 13.28-*
2024 021-611-450	PARTS & REPAIRS	.00	65,000.00	2,650.09	51,805.95 79.70	13,194.05 20.30
2024 021-611-451	TIRES & TUBES	.00	22,000.00	.00	19,002.17 86.37	2,997.83 13.63
2024 021-611-480	EQUIPMENT RENTAL	.00	.00	.00	.00 .00	.00 .00
2024 021-611-573	CAPITAL OUTLAY OVER \$5000	.00	264,337.00	.00	138,400.00 52.36	125,937.00 47.64
2024 021-611-574	CAPITAL OUTLAY UNDER \$5000	.00	.00	.00	.00 .00	.00 .00
	SUB TOTAL	.00	1105,511.00	51,871.51	773,581.16 69.97	331,929.84 30.03
2024 021-999-990	ACTUAL EXPENSES - R & B #1	.00	.00	.00	.00 .00	.00 .00
	FUND TOTAL	.00	1105,511.00	51,871.51	773,581.16 69.97	331,929.84 30.03

83.33% OF YEAR COMPLETED

ROAD & BRIDGE #2

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2024 022-612-101	COMMISSIONER SALARY	.00	62,732.00	4,825.52	50,667.96 80.77	12,064.04	19.23
2024 022-612-105	LONGEVITY	.00	5,100.00	.00	5,100.00 100.00	.00	.00
2024 022-612-113	ROAD WORKERS SALARIES	.00	273,918.00	21,070.60	221,292.81 80.79	52,625.19	19.21
2024 022-612-201	SOCIAL SECURITY	.00	27,062.00	1,959.02	21,118.32 78.04	5,943.68	21.96
2024 022-612-203	RETIREMENT	.00	44,428.00	3,366.54	36,018.36 81.07	8,409.64	18.93
2024 022-612-204	HEALTH INSURANCE	.00	122,822.00	10,707.36	100,856.88 82.12	21,965.12	17.88
2024 022-612-225	CAR ALLOWANCE	.00	12,000.00	923.06	9,692.13 80.77	2,307.87	19.23
2024 022-612-330	MATERIAL & SUPPLIES	.00	260,999.27	8,366.22	242,740.76 93.00	18,258.51	7.00
2024 022-612-421	CELL ALLOWANCES	.00	2,882.00	221.64	2,327.22 80.75	554.78	19.25
2024 022-612-425	MOTOR FUEL	.00	100,000.00	4,748.44	59,166.08 59.17	40,833.92	40.83
2024 022-612-441	UTILITIES R&B #2 COUNTY SHOP	.00	5,000.00	231.63	3,668.41 73.37	1,331.59	26.63
2024 022-612-450	PARTS & REPAIRS	.00	80,000.00	2,192.57	47,794.06 59.74	32,205.94	40.26
2024 022-612-451	TIRES & TUBES	.00	10,000.00	2,432.00	4,287.20 42.87	5,712.80	57.13
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	1236,943.27	61,044.60	832,635.32 67.31	404,307.95	32.69
	EXPENDITURES ROAD & BRIDGE #	.00	1236,943.27	61,044.60	832,635.32 67.31	404,307.95	32.69
2024 022-622-496	LAT RD - CONSTRUCTION CONTRA	.00	.00	.00	.00 .00	.00	.00
2024 022-999-990	ACTUAL EXPENSES- R&B#2	.00	.00	.00	.00 .00	.00	.00
	FUND TOTAL	.00	1236,943.27	61,044.60	832,635.32 67.31	404,307.95	32.69

83.33% OF YEAR COMPLETED

## ROAD &amp; BRIDGE #3

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2024 023-613-101	COMMISSIONER SALARY	.00	62,732.00	4,825.52	50,667.96 80.77	12,064.04	19.23
2024 023-613-105	LONGEVITY	.00	4,800.00	.00	4,800.00 100.00	.00	.00
2024 023-613-110	PART TIME	.00	20,000.00	.00	.00 .00	20,000.00	100.00
2024 023-613-113	ROAD WORKERS SALARIES	.00	273,918.00	21,070.60	221,559.13 80.89	52,358.87	19.11
2024 023-613-201	SOCIAL SECURITY	.00	28,568.00	2,001.26	21,743.01 76.11	6,824.99	23.89
2024 023-613-203	RETIREMENT	.00	45,689.00	3,366.54	36,013.99 78.82	9,675.01	21.18
2024 023-613-204	HEALTH INSURANCE	.00	116,404.00	11,103.26	97,115.90 83.43	19,288.10	16.57
2024 023-613-225	CAR ALLOWANCE	.00	12,000.00	923.06	9,692.13 80.77	2,307.87	19.23
2024 023-613-330	MATERIALS & SUPPLIES	.00	5,000.00	.00	2,410.19 48.20	2,589.81	51.80
2024 023-613-350	CELL PHONE ALLOWANCE	.00	2,882.00	221.64	2,327.22 80.75	554.78	19.25
2024 023-613-425	MOTOR FUEL	.00	135,000.00	3,963.10	68,382.08 50.65	66,617.92	49.35
2024 023-613-441	UTILITIES	.00	15,000.00	260.25	6,148.98 40.99	8,851.02	59.01
2024 023-613-445	MINING OPERATION EXPENSES	.00	100,000.00	37.99	11,719.37 11.72	88,280.63	88.28
2024 023-613-450	PARTS & REPAIRS	.00	75,000.00	2,910.37	24,820.63 33.09	50,179.37	66.91
2024 023-613-451	TIRES & TUBES	.00	15,000.00	.00	12,728.02 84.85	2,271.98	15.15
2024 023-613-480	EQUIPMENT RENTAL	.00	2,000.00	320.00	1,440.00 72.00	560.00	28.00
2024 023-613-496	CONSTRUCTION CONTRACTS	.00	55,000.00	.00	15,902.34 28.91	39,097.66	71.09
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	51,003.59	630,799.49 48.67	665,193.51	51.33

83.33% OF YEAR COMPLETED

ROAD &amp; BRIDGE #4

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	**** PERCENT ****	***** ACTUAL ***** REMAINING	***** PERCENT *****
2024 024-614-101	COMMISSIONER SALARY	.00	62,732.00	4,825.52	50,667.96	80.77	12,064.04	19.23
2024 024-614-105	LONGEVITY	.00	4,400.00	.00	4,400.00	100.00	.00	.00
2024 024-614-110	PART TIME LABOR	.00	.00	.00	.00	.00	.00	.00
2024 024-614-113	ROAD WORKERS SALARIES	.00	273,918.00	17,619.58	181,916.23	66.41	92,001.77	33.59
2024 024-614-201	SOCIAL SECURITY	.00	27,009.00	1,725.24	18,326.06	67.85	8,682.94	32.15
2024 024-614-203	RETIREMENT	.00	44,337.00	2,917.90	30,359.68	68.47	13,977.32	31.53
2024 024-614-204	HEALTH INSURANCE	.00	120,375.00	9,319.43	87,446.18	72.64	32,928.82	27.36
2024 024-614-225	CAR ALLOWANCE	.00	12,000.00	923.06	9,692.13	80.77	2,307.87	19.23
2024 024-614-330	MATERIAL & SUPPLIES	.00	125,000.00	.00	2,722.47	2.18	122,277.53	97.82
2024 024-614-350	CELL PHONES	.00	2,882.00	184.70	1,907.47	66.19	974.53	33.81
2024 024-614-425	MOTOR FUEL	.00	110,000.00	7,770.11	63,532.08	57.76	46,467.92	42.24
2024 024-614-441	UTILITIES & TELEPHONE EXPENS	.00	2,400.00	76.43	1,462.82	60.95	937.18	39.05
2024 024-614-450	PARTS & REPAIRS	.00	75,000.00	720.74	43,757.02	58.34	31,242.98	41.66
2024 024-614-451	TIRES & TUBES	.00	14,000.00	.00	11,361.28	81.15	2,638.72	18.85
2024 024-614-480	EQUIPMENT RENTAL	.00	.00	.00	.00	.00	.00	.00
2024 024-614-496	CONSTRUCTION CONTRACTS	.00	186,877.47	1,813.75	258,095.40	138.11	71,217.93-	38.11-*
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	1220,930.47	47,896.46	896,788.10	73.45	324,142.37	26.55

83.33% OF YEAR COMPLETED

## ROAD &amp; BRIDGE #5

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2024 025-615-105	LONGEVITY	.00	100.00	.00	100.00 100.00	.00	.00
2024 025-615-113	COUNTY SHOP SALARIES	.00	49,602.00	3,815.48	40,062.54 80.77	9,539.46	19.23
2024 025-615-114	COMP TIME PAY	.00	.00	.00	.00 .00	.00	.00
2024 025-615-201	SOCIAL SECURITY	.00	3,803.00	278.58	3,077.52 80.92	725.48	19.08
2024 025-615-203	RETIREMENT	.00	6,462.00	496.00	5,221.00 80.80	1,241.00	19.20
2024 025-615-204	HEALTH INSURANCE	.00	12,641.00	1,991.14	11,331.34 89.64	1,309.66	10.36
2024 025-615-330	MATERIAL & SUPPLIES	.00	4,000.00	426.37	4,483.88 112.10	483.88-	12.10-*
2024 025-615-421	CELL PHONE ALLOWANCE	.00	937.00	74.93	767.77 81.94	169.23	18.06
2024 025-615-425	MOTOR FUEL	.00	5,000.00	375.61	3,857.01 77.14	1,142.99	22.86
2024 025-615-428	POOL CAR EXPENSES	.00	1,500.00	.00	294.73 19.65	1,205.27	80.35
2024 025-615-441	UTILITIES	.00	8,000.00	448.34	6,311.78 78.90	1,688.22	21.10
2024 025-615-450	PARTS & REPAIRS	.00	1,000.00	.00	488.32 48.83	511.68	51.17
2024 025-615-451	TIRES & TUBES	.00	1,000.00	.00	.00 .00	1,000.00	100.00
2024 025-615-575	CAPITAL OUTLAY UNDER \$5000	.00	2,000.00	.00	.00 .00	2,000.00	100.00
	EXPENDITURES ROAD & BRIDGE #	.00	96,045.00	7,906.45	75,995.89 79.13	20,049.11	20.87
2024 025-700-010	TRANSFER TO GENERAL FUND	.00	.00	.00	.00 .00	.00	.00
2024 025-999-990	ACTUAL EXPENDITURES-R & B #5	.00	.00	.00	.00 .00	.00	.00
	FUND TOTAL	.00	96,045.00	7,906.45	75,995.89 79.13	20,049.11	20.87

83.33% OF YEAR COMPLETED

LAW LIBRARY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
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	445.00	7,162.00	.00	7,162.00- .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	445.00	7,162.00	.00	7,162.00- .00
***** OVER BUDGET *****							

83.33% OF YEAR COMPLETED

LIBRARY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2024 035-650-102	LIBRARIAN SALARY	.00	49,602.00	3,815.50	39,857.68 80.35	9,744.32	19.65
2024 035-650-103	ASST LIBRARIAN SALARY	.00	36,683.00	2,821.70	29,627.85 80.77	7,055.15	19.23
2024 035-650-105	LONGEVITY	.00	2,000.00	.00	2,000.00 100.00	.00	.00
2024 035-650-107	SUNDOWN BRANCH:SUPPLEMENT	.00	.00	.00	.00 .00	.00	.00
2024 035-650-108	PART TIME LABOR SALARY	.00	25,000.00	1,661.85	19,078.67 76.31	5,921.33	23.69
2024 035-650-201	SOCIAL SECURITY - LEVELLAND	.00	8,667.00	603.39	6,612.76 76.30	2,054.24	23.70
2024 035-650-203	COUNTY RETIREMENT	.00	14,727.00	1,049.29	11,743.88 79.74	2,983.12	20.26
2024 035-650-204	HEALTH INSURANCE	.00	29,251.00	2,439.96	24,054.00 82.23	5,197.00	17.77
2024 035-650-310	SUPPLIES	.00	6,000.00	275.93	4,354.99 72.58	1,645.01	27.42
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	52.18	1,476.05 59.04	1,023.95	40.96
2024 035-650-352	EQUIPMENT	.00	1,000.00	.00	292.60 29.26	707.40	70.74
2024 035-650-356	COMPUTERS LICENSING FEES	.00	5,500.00	.00	5,310.00 96.55	190.00	3.45
2024 035-650-420	TELEPHONE	.00	1,415.00	114.86	1,158.76 81.89	256.24	18.11
2024 035-650-427	SEMINAR & TRAVEL EXPENSES	.00	1,000.00	.00	80.40 8.04	919.60	91.96
2024 035-650-481	MEMBERSHIP & DUES	.00	398.00	.00	398.00 100.00	.00	.00
2024 035-650-590	BOOKS	.00	11,500.00	644.20	10,160.00 88.35	1,340.00	11.65
2024 035-650-595	PERIODICALS	.00	800.00	.00	503.00 62.88	297.00	37.13
2024 035-999-990	ACTUAL EXPENSES	.00	.00	.00	.00 .00	.00	.00
	FUND TOTAL	.00	196,043.00	13,478.86	156,708.64 79.94	39,334.36	20.06

DATE 11/15/2024 14:12

STATEMENT OF EXPENSES FOR OCTOBER

83.33% OF YEAR COMPLETED

SO - SB22

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL ***** REMAINING PERCENT
2024 036-700-012	TRANSFER TO OFFICERS SALARY	.00	.00	5,933.16	102,394.16	.00	102,394.16- .00 *
	FUND TOTAL	.00	.00	5,933.16	102,394.16	.00	102,394.16- .00
***** OVER BUDGET *****							



83.33% OF YEAR COMPLETED

DA - SB22

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

83.33% OF YEAR COMPLETED

CA - SB22

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL ***** REMAINING PERCENT
2024 038-475-102	SB22 ASST CO ATTY	.00	.00	3,636.36	10,909.08	.00	10,909.08- .00 *
2024 038-475-201	SB22 FICA & MEDICARE	.00	.00	277.30	833.22	.00	833.22- .00 *
2024 038-475-203	SB22 COUNTY RETIREMENT	.00	.00	472.74	1,418.22	.00	1,418.22- .00 *
	SB22 EXPENDITURES CO ATTY	.00	.00	4,386.40	13,160.52	.00	13,160.52- .00
***** OVER BUDGET *****							
	FUND TOTAL	.00	.00	4,386.40	13,160.52	.00	13,160.52- .00
***** OVER BUDGET *****							

83.33% OF YEAR COMPLETED

DISTRICT CLERK PRESERVATION

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

83.33% OF YEAR COMPLETED

COUNTY CLERK PRESERVATION FUND

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

83.33% OF YEAR COMPLETED

RECORDS MANAGEMENT OFFICER

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2024 041-403-487	COUNTY CLERK MISCELLANEOUS E	.00	.00	.00	.00	.00	.00
2024 041-409-352	EQUIPMENT PURCHASES	.00	.00	.00	.00	.00	.00
2024 041-450-488	DISTRICT CLERK MISCELLANEOUS	.00	.00	.00	.00	.00	.00
2024 041-680-462	SHREDDING RECORDS	.00	.00	312.00	2,376.00	.00	2,376.00- .00 *
2024 041-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00
2024 041-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00
2024 041-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	312.00	2,376.00	.00	2,376.00-
***** OVER BUDGET *****							

83.33% OF YEAR COMPLETED

R&B EXTRA FEE ACCOUNT

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

83.33% OF YEAR COMPLETED

COURTHOUSE SECURITY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT
2024 043-400-420	SECURITY TELEPHONE EXPENSE	.00	.00	.00	.00 .00	.00 .00
2024 043-403-101	SALARY/SECURITY	.00	.00	.00	.00 .00	.00 .00
2024 043-403-201	FICA & MEDICARE	.00	.00	.00	.00 .00	.00 .00
2024 043-403-203	COUNTY RETIREMENT	.00	.00	.00	.00 .00	.00 .00
2024 043-403-438	SECURITY EXPENSES	.00	.00	.00	1,560.00 .00	1,560.00- .00 *
2024 043-403-488	MISCELLANEOUS EXPENSES	.00	.00	2,338.64	2,338.64 .00	2,338.64- .00 *
2024 043-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00
2024 043-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00
2024 043-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00 .00	.00 .00
	FUND TOTAL	.00	.00	2,338.64	3,898.64 .00	3,898.64- .00
***** OVER BUDGET *****						

83.33% OF YEAR COMPLETED

JUSTICE COURT TECHNOLOGY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D PERCENT	**** ACTUAL ***** REMAINING PERCENT	
2024 044-403-330	COMPUTER SUPPLIES	.00	.00	.00	.00 .00	.00 .00	
2024 044-403-400	COUNTY CLERK EXPENSES	.00	.00	.00	.00 .00	.00 .00	
2024 044-403-592	COMPUTER EQUIPMENT	.00	.00	.00	.00 .00	.00 .00	
2024 044-455-100	JP#1 EXPENSES	.00	.00	107.65	1,713.63 .00	1,713.63- .00 *	
2024 044-455-200	JP#2 EXPENSES	.00	.00	36.94	561.87 .00	561.87- .00 *	
2024 044-455-400	JP#4 EXPENSES	.00	.00	.00	168.00 .00	168.00- .00 *	
2024 044-455-500	JP#5 EXPENSES	.00	.00	149.93	2,713.77 .00	2,713.77- .00 *	
2024 044-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00	
2024 044-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00	
2024 044-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00 .00	.00 .00	
	FUND TOTAL	.00	.00	294.52	5,157.27 .00	5,157.27- .00	
***** OVER BUDGET *****							



83.33% OF YEAR COMPLETED

SHERIFF CASH BOND ACCOUNT

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2024 045-560-480	REFUNDS	.00	.00	5,000.00	10,000.00	.00	10,000.00- .00 *
2024 045-560-499	MISCELLANEOUS	.00	.00	.00	.00	.00	.00 .00
2024 045-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00 .00
2024 045-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00 .00
2024 045-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00 .00
	FUND TOTAL	.00	.00	5,000.00	10,000.00	.00	10,000.00- .00
***** OVER BUDGET *****							

83.33% OF YEAR COMPLETED

COUNTY CLERK CASH BOND ACCT

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

83.33% OF YEAR COMPLETED

JP5 CASH BOND ACCOUNT

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

83.33% OF YEAR COMPLETED

COUNTY CLERK

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2024 048-403-350	CO CLK FEES & FINES	.00	.00	25,306.88	232,278.65	.00	232,278.65- .00 *
2024 048-403-355	CITY OF LEVELLAND AF	.00	.00	.00	24,274.74	.00	24,274.74- .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	25,306.88	256,653.39	.00	256,653.39- .00
***** OVER BUDGET *****							

83.33% OF YEAR COMPLETED

JUSTICE OF PEACE #1

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL *****
2024 051-456-350	FEES & FINES	.00	.00	3,103.90	46,112.00	.00	46,112.00- .00 *
2024 051-456-355	MISCELLANEOUS SERVICE FEES	.00	.00	.00	.00	.00	.00 .00
2024 051-456-400	COUNTY & STATE SERVICE FEES	.00	.00	.00	160.00	.00	160.00- .00 *
2024 051-456-500	WARRANT FEES	.00	.00	.00	.00	.00	.00 .00
2024 051-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00 .00
2024 051-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00 .00
2024 051-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00 .00
	FUND TOTAL	.00	.00	3,103.90	46,272.00	.00	46,272.00- .00
***** OVER BUDGET *****							

83.33% OF YEAR COMPLETED

JUSTICE OF PEACE #2

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL *****
2024 052-457-350	FEES & FINES	.00	.00	1,307.00	12,455.30	.00	12,455.30- .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	1,307.00	12,455.30	.00	12,455.30- .00
***** OVER BUDGET *****							

83.33% OF YEAR COMPLETED

JUSTICE OF PEACE #4

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL ***** PERCENT
2024 054-458-350	FEES & FINES	.00	.00	1,717.30	16,100.90	.00	16,100.90- .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	1,717.30	16,100.90	.00	16,100.90- .00
***** OVER BUDGET *****							

83.33% OF YEAR COMPLETED

JUSTICE OF PEACE #5

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2024 055-455-350	FEES & FINES	.00	.00	.00	.00	.00	.00
2024 055-455-355	MISCELLANEOUS SERVICE FEES	.00	.00	.00	.00	.00	.00
2024 055-455-400	COUNTY & STATE SERVICE FEES	.00	.00	430.00	2,470.00	.00	2,470.00- .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	430.00	2,470.00	.00	2,470.00- .00
***** OVER BUDGET *****							



83.33% OF YEAR COMPLETED

SHERIFF FEE ACCOUNT

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

83.33% OF YEAR COMPLETED

SO DONATIONS FUND

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

83.33% OF YEAR COMPLETED

I&S FUND: '88 HOSPITAL BOND

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

83.33% OF YEAR COMPLETED

MPEC INTEREST & SINKING FUND

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

83.33% OF YEAR COMPLETED

PERMANENT IMPROVEMENT FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	**** PERCENT	**** ACTUAL **** REMAINING	***** PERCENT
2024 070-510-531	PURCHASE OF FIXED ASSETS	.00	.00	.00	.00	.00	.00	.00
2024 070-690-402	MAJOR REPAIRS AND PURCHASES	.00	972,374.00	.00	75,433.18	7.76	896,940.82	92.24
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	.00	75,433.18	6.43	1096,940.82	93.57
2024 070-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	1172,374.00	.00	75,433.18	6.43	1096,940.82	93.57

83.33% OF YEAR COMPLETED

HOCKLEY CO ROAD BOND FUND

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

83.33% OF YEAR COMPLETED

MALLET OPERATING FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** PERCENT
2024 072-673-102	ARENA MANAGER	.00	66,192.00	5,091.68	53,462.64	80.77	12,729.36 19.23
2024 072-673-103	ASSISTANT ARENA MANAGER	.00	43,387.00	3,337.38	35,042.49	80.77	8,344.51 19.23
2024 072-673-104	OFFICE CLERK	.00	35,949.00	3,072.94	26,452.12	73.58	9,496.88 26.42
2024 072-673-105	EVENTS/OFFICE MANAGER	.00	52,580.00	4,044.62	36,222.31	68.89	16,357.69 31.11
2024 072-673-106	LONGEVITY	.00	1,000.00	.00	900.00	90.00	100.00 10.00
2024 072-673-107	MAINTENANCE SUPERVISOR	.00	43,387.00	834.35	29,593.81	68.21	13,793.19 31.79
2024 072-673-108	PART TIME LABOR	.00	70,000.00	5,114.64	67,856.41	96.94	2,143.59 3.06
2024 072-673-201	FICA/MEDICARE	.00	23,906.00	1,562.57	18,124.32	75.81	5,781.68 24.19
2024 072-673-203	RETIREMENT	.00	36,075.00	2,129.52	23,417.81	64.91	12,657.19 35.09
2024 072-673-204	HEALTH INSURANCE	.00	87,850.00	5,213.40	65,236.48	74.26	22,613.52 25.74
2024 072-673-225	TRAVEL EXPENSE	.00	.00	.00	.00	.00	.00 .00
2024 072-673-310	SUPPLIES	.00	20,000.00	37.92	4,641.88	23.21	15,358.12 76.79
2024 072-673-315	OFFICE SUPPLIES	.00	6,000.00	338.39	5,551.36	92.52	448.64 7.48
2024 072-673-320	JANITORIAL SUPPLIES	.00	12,000.00	563.75	11,855.02	98.79	144.98 1.21
2024 072-673-330	FUEL/OIL	.00	10,000.00	603.18	8,526.11	85.26	1,473.89 14.74
2024 072-673-333	CONCESSION EXPENSES	.00	30,000.00	5,062.48	47,771.38	159.24	17,771.38- 59.24-*
2024 072-673-410	ADVERTISING	.00	10,000.00	.00	3,209.00	32.09	6,791.00 67.91
2024 072-673-420	TELEPHONE	.00	2,700.00	222.19	2,198.35	81.42	501.65 18.58
2024 072-673-421	CELL PHONE EXPENSE	.00	1,627.00	134.53	1,346.11	82.74	280.89 17.26
2024 072-673-425	INTERNET SERVICE EXPENSE	.00	5,400.00	289.99	2,899.90	53.70	2,500.10 46.30
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	7,605.39	94,817.75	67.73	45,182.25 32.27
2024 072-673-450	REPAIRS	.00	54,100.00	397.07	43,130.10	79.72	10,969.90 20.28
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	2,138.27	.00	2,138.27- .00 *
2024 072-673-460	SHAVINGS EXPENSE	.00	30,000.00	7,610.80	15,559.10	51.86	14,440.90 48.14
2024 072-673-470	WRIST BAND EXPENSE	.00	300.00	.00	25.76	8.59	274.24 91.41
2024 072-673-480	LINEN EXPENSES	.00	5,000.00	1,541.70	11,314.17	226.28	6,314.17- 126.28-*
2024 072-673-484	CREDIT CARD FEES	.00	5,000.00	229.55	4,697.91	93.96	302.09 6.04
2024 072-673-487	MISCELLANEOUS EXPENSES	.00	1,000.00	453.95	1,403.59	140.36	403.59- 40.36-*
2024 072-673-495	GROUNDS MAINTENANCE	.00	13,000.00	1,397.00	10,274.97	79.04	2,725.03 20.96
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	14,842.39	45,554.78	46.01	53,445.22 53.99
2024 072-673-691	CAPITAL OUTLAY UNDER \$5000	.00	10,000.00	.00	2,076.07	20.76	7,923.93 79.24
2024 072-673-699	SALES AND USE TAX	.00	12,000.00	1,443.99	16,613.58	138.45	4,613.58- 38.45-*
	SUB TOTALS	.00	928,153.00	73,175.37	691,947.41	74.55	236,205.59 25.45
2024 072-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00 .00
	FUND TOTAL	.00	928,153.00	73,175.37	691,947.41	74.55	236,205.59 25.45

83.33% OF YEAR COMPLETED

PSO CO ESSENTIAL SVCS GRANT

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2024 074-485-330	SUPPLIES	.00	.00	.00	2,211.51	.00	2,211.51- .00 *
2024 074-485-352	OFFICE EQUIPMENT	.00	.00	.00	.00	.00	.00 .00
2024 074-485-400	PROFESSIONAL SERVICES/LEGAL	.00	.00	.00	284,000.00	.00	284,000.00- .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	294,211.51	.00	294,211.51- .00
***** OVER BUDGET *****							



83.33% OF YEAR COMPLETED

OPIOID ABATEMENT FUND

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

83.33% OF YEAR COMPLETED

CORONAVIRUS SLFRF

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2024 076-403-436	RECORDS PRESERVATION	.00	.00	.00	53,484.62	.00	53,484.62- .00 *
2024 076-435-400	CAPITAL CASE DEFENSE EXPENSE	.00	.00	.00	222,690.00	.00	222,690.00- .00 *
2024 076-485-103	ASSISTANT DA	.00	.00	5,739.74	60,267.27	.00	60,267.27- .00 *
2024 076-485-201	FICA & MEDICARE/DA ASSISTANT	.00	.00	417.76	4,396.80	.00	4,396.80- .00 *
2024 076-485-203	COUNTY RETIREMENT/DA ASSISTA	.00	.00	746.16	7,461.60	.00	7,461.60- .00 *
2024 076-485-204	HEALT INSURANCE/DA ASSISTANT	.00	.00	1,991.14	19,617.82	.00	19,617.82- .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	20,392.89	.00	20,392.89- .00 *
2024 076-560-108	HOLIDAY PAY-MH DEPUTY	.00	.00	.00	1,372.07	.00	1,372.07- .00 *
2024 076-560-114	OVERTIME-MH DEPUTY	.00	.00	.00	219.48	.00	219.48- .00 *
2024 076-560-201	FICA & MEDICARE	.00	.00	.00	1,609.94	.00	1,609.94- .00 *
2024 076-560-203	RETIREMENT	.00	.00	.00	2,857.95	.00	2,857.95- .00 *
2024 076-560-204	HEALTH INSURANCE	.00	.00	.00	6,897.92	.00	6,897.92- .00 *
2024 076-560-422	EQUIPMENT	.00	.00	.00	.00	.00	.00 .00
2024 076-560-496	CAPITAL OUTLAY	.00	.00	.00	533,967.68	.00	533,967.68- .00 *
2024 076-631-330	IHC EQUIPMENT & SUPPLIES	.00	.00	.00	.00	.00	.00 .00
2024 076-690-570	CAPITAL OUTLAY	.00	.00	298,243.00	298,243.00	.00	298,243.00- .00 *
2024 076-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00 .00
	FUND TOTAL	.00	.00	307,137.80	1233,479.04	.00	1233,479.04- .00
***** OVER BUDGET *****							

83.33% OF YEAR COMPLETED

CTIF GRANT

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL *****
2024 077-611-100	REFUND CTIF EXPENSES TO RB#1	.00	.00	.00	39,776.00	.00	39,776.00- .00 *
2024 077-612-100	REFUND CTIF EXPENSES TO RB#2	.00	.00	.00	180,999.27	.00	180,999.27- .00 *
2024 077-613-100	REFUND CTIF EXPENSES RO RB#3	.00	.00	.00	88,602.08	.00	88,602.08- .00 *
2024 077-614-100	REFUND CTIF EXPENSES TO RB#4	.00	.00	.00	158,077.47	.00	158,077.47- .00 *
2024 077-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00 .00
	FUND TOTAL	.00	.00	.00	467,454.82	.00	467,454.82- .00
***** OVER BUDGET *****							



83.33% OF YEAR COMPLETED

## DA FEDERAL FORFEITED FUNDS

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

83.33% OF YEAR COMPLETED

FM & LR FUND

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

83.33% OF YEAR COMPLETED

DA TRUST ACCOUNT

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
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	1,550.00	.00	1,550.00-
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	1,550.00	.00	1,550.00-
***** OVER BUDGET *****							

83.33% OF YEAR COMPLETED

DA FORFEITURE FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2024 082-485-107	PART TIME LABOR	.00	.00	.00	.00	.00	.00
2024 082-485-201	SOC SEC & MEDICARE	.00	.00	.00	.00	.00	.00
2024 082-485-300	SUPPLIES	.00	.00	.00	.00	.00	.00
2024 082-485-352	OFFICE EQUIPMENT	.00	.00	.00	.00	.00	.00
2024 082-485-420	CELL PHONES	.00	.00	.00	.00	.00	.00
2024 082-485-427	SEMINAR EXPENSE	.00	.00	.00	.00	.00	.00
2024 082-485-495	MISCELLANEOUS EXPENSES	.00	.00	.00	66,537.50	.00	66,537.50- .00 *
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	66,537.50	.00	66,537.50- .00
***** OVER BUDGET *****							



83.33% OF YEAR COMPLETED

CA THEFT OF SERVICE

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2024 083-475-400	PALMER'S	.00	.00	120.00	1,684.40	.00	1,684.40- .00 *
2024 083-475-410	WILSON ELECTRONICS	.00	.00	.00	.00	.00	.00 .00
2024 083-475-420	BILLY PRICE WESTERN AUTO	.00	.00	.00	.00	.00	.00 .00
2024 083-475-430	MISCELLANEOUS VENDORS	.00	.00	1,288.77	3,446.29	.00	3,446.29- .00 *
2024 083-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00 .00
2024 083-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00 .00
2024 083-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00 .00
	FUND TOTAL	.00	.00	1,408.77	5,130.69	.00	5,130.69- .00
***** OVER BUDGET *****							

83.33% OF YEAR COMPLETED

SHERIFF WORK RELEASE PROGRAM

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

83.33% OF YEAR COMPLETED

HOCKLEY CO GRANTS FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D PERCENT	**** ACTUAL ***** REMAINING PERCENT
2024 085-403-330	HAVA GRANT EXPENDITURES	.00	.00	.00	.00	.00
2024 085-450-310	LIBRARY GRANT EXPENDITURES	.00	.00	.00	.00	.00
2024 085-476-310	CO ATTY SPAG GRANT EXPENSES	.00	.00	.00	.00	.00
2024 085-485-352	VINE GRANT MAINTENANCE & NOT	.00	.00	.00	6,778.54	6,778.54-
2024 085-560-203	COUNTY RETIREMENT	.00	.00	.00	.00	.00
2024 085-560-320	SCAAP EXPENSES	.00	.00	.00	579.26	579.26-
2024 085-560-486	LABOR & CONTRACT LABOR	.00	.00	.00	.00	.00
2024 085-560-573	EQUIPMENT	.00	.00	.00	.00	.00
2024 085-600-010	MISC EXPENSE REIMBURSEMENT	.00	.00	.00	.00	.00
2024 085-611-100	REFUND CETRZ EXENSES TO RB#1	.00	.00	.00	.00	.00
2024 085-612-100	REFUND CETRZ EXPENSES TO RB2	.00	.00	.00	.00	.00
2024 085-613-100	REFUND CETRZ EXPENSES TO RB3	.00	.00	.00	.00	.00
2024 085-614-100	REFUND CETRZ EXPENSES TO RB4	.00	.00	.00	.00	.00
2024 085-670-442	MISCELLANEOUS GRANT EXPENDIT	.00	.00	.00	.00	.00
2024 085-695-490	CAPITAL CREDITS EXPENSES	.00	.00	.00	35,919.00	35,919.00-
2024 085-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00
2024 085-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00
2024 085-999-990	ACTUAL EXPENDITURES - GRANTS	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	43,276.80	43,276.80-
***** OVER BUDGET *****						

83.33% OF YEAR COMPLETED

CORONAVIRUS RELIEF FUND GRANT

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

83.33% OF YEAR COMPLETED

HC JUVENILE PROBATION FEES

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

83.33% OF YEAR COMPLETED

PAYROLL CLEARING ACCOUNT

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

83.33% OF YEAR COMPLETED

SEIZURE PROCEEDS FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2024 089-430-100	REIMBURSEMENT OF SEIZED FUND	.00	.00	.00	.00	.00	.00
2024 089-435-107	PART TIME LABOR	.00	.00	.00	.00	.00	.00
2024 089-435-200	FICA/MEDICARE PART TIME	.00	.00	.00	.00	.00	.00
2024 089-480-400	DISBURSEMENT OF FUNDS TO DA	.00	.00	.00	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	.00	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	.00	48,747.98	.00	48,747.98-
***** OVER BUDGET *****							

16.67% OF YEAR COMPLETED

JUVENILE PROBATION FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	**** PERCENT	**** ACTUAL REMAINING	***** PERCENT
2025 090-570-496	INTER CO SEC RES PLACEMENTS	.00	.00	.00	.00	.00	.00	.00
	GRANT C TOTAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
2025 090-571-101	DSA SALARY ADJ/JPO SALARIES	.00	20,022.44	1,540.16	3,080.32	15.38	16,942.12	84.62
2025 090-571-201	DSA SALARY ADJ-FICA/MEDICARE	.00	1,531.69	112.14	224.32	14.65	1,307.37	85.35
2025 090-571-203	DSA SALARY ADJ-CO RETIREMENT	.00	111.54	200.22	400.44	359.01	288.90	259.01 -*
	DSA SALARY ADJ EXPENSES	.00	21,665.67	1,852.52	3,705.08	17.10	17,960.59	82.90
2025 090-575-101	CRT INTAKE PROB OFFICER SALA	.00	.00	.00	.00	.00	.00	.00
2025 090-575-102	PROBATION OFFICERS SALARIES	.00	29,655.86	2,281.22	4,562.44	15.38	25,093.42	84.62
2025 090-575-201	FICA/MEDICARE	.00	2,268.67	166.48	332.99	14.68	1,935.68	85.32
2025 090-575-203	COUNTY RETIREMENT	.00	6,346.15	296.54	593.08	9.35	5,753.07	90.65
2025 090-575-204	FICA	.00	.00	.00	.00	.00	.00	.00
2025 090-575-205	RETIREMENT	.00	.00	.00	.00	.00	.00	.00
2025 090-575-330	OPERATING EXP/COURT INTAKE	.00	30,000.00	942.76	1,391.40	4.64	28,608.60	95.36
2025 090-575-331	OPERATING EXP/MENTAL HEALTH	.00	.00	.00	.00	.00	.00	.00
2025 090-575-332	OPERATING EXP/RESIDENTIAL AS	.00	.00	.00	.00	.00	.00	.00
2025 090-575-423	PPA TRAVEL EXPENSES	.00	.00	.00	.00	.00	.00	.00
2025 090-575-426	TRAVEL EXPENSE	.00	19,500.00	1,072.93	1,387.57	7.12	18,112.43	92.88
2025 090-575-492	INTER CO SECURE PLACE-POST A	.00	114,243.32	8,265.00	17,255.00	15.10	96,988.32	84.90
2025 090-575-493	POST ADJ NON-SEC PPA	.00	.00	.00	.00	.00	.00	.00
2025 090-575-494	INTER CO PRE ADJ SEC DENTENT	.00	35,000.00	.00	.00	.00	35,000.00	100.00
2025 090-575-495	EXT CONT CBP GENERAL	.00	16,620.00	1,450.00	1,630.00	9.81	14,990.00	90.19
2025 090-575-499	EXPENSES PD OUT OF ACCRUED I	.00	.00	.00	.00	.00	.00	.00
2025 090-575-690	REFUND TJPC UNEXPENDED BALAN	.00	.00	67,514.57	67,514.57	.00	67,514.57	.00 *
	EXP: STATE AID JUV TJPC - A	.00	253,634.00	81,989.50	94,667.05	37.32	158,966.95	62.68
2025 090-577-360	OPERATING EXP/PSYCH	.00	6,000.00	.00	.00	.00	6,000.00	100.00
2025 090-577-494	INTER-CO RESIDENTIAL PLACEME	.00	.00	.00	.00	.00	.00	.00
	GRANT N EXPENSES	.00	6,000.00	.00	.00	.00	6,000.00	100.00
2025 090-578-330	OPERATING EXPENSE-YOUTH SERV	.00	.00	.00	.00	.00	.00	.00
	GRANT R - REGIONALIZATION EX	.00	.00	.00	.00	.00	.00	.00
2025 090-999-990	ACTUAL EXPENSES-JUVENILE PRO	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	281,299.67	83,842.02	98,372.13	34.97	182,927.54	65.03



83.33% OF YEAR COMPLETED

JUVENILE PROBATION RESTITUTION

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

16.67% 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	***** PERCENT
2025 092-570-102	BASIS SUPERVISION: SALARIES	.00	197,543.00	14,887.94	29,775.88	15.07	167,767.12 84.93
2025 092-570-105	LONGEVITY	.00	3,100.00	.00	.00	.00	3,100.00 100.00
2025 092-570-108	PART TIME SALARIES	.00	16,560.00	780.00	1,680.00	10.14	14,880.00 89.86
2025 092-570-201	SOCIAL SECURITY & MEDICARE	.00	16,617.00	1,130.09	2,269.43	13.66	14,347.57 86.34
2025 092-570-203	COUNTY RETIREMENT	.00	28,238.00	2,036.82	4,041.15	14.31	24,196.85 85.69
2025 092-570-330	SUPPLIES & OTHER	.00	36,505.00	976.89	1,239.48	3.40	35,265.52 96.60
2025 092-570-426	TRAVEL/FURNISHED TRANSPORTAT	.00	8,900.00	71.85	71.85	.81	8,828.15 99.19
2025 092-570-486	CONTRACT SERVICES	.00	16,060.00	3,348.00	3,377.64	21.03	12,682.36 78.97
2025 092-570-487	PROFESSIONAL FEES	.00	43,389.00	600.00	3,657.00	8.43	39,732.00 91.57
2025 092-570-690	REFUND TDCJ-CJAD	.00	.00	.00	.00	.00	.00 .00
2025 092-570-691	SURPLUS BASIC FUNDS	.00	.00	.00	.00	.00	.00 .00
2025 092-570-692	UTILITIES	.00	5,568.00	463.21	926.42	16.64	4,641.58 83.36
2025 092-570-693	EQUIPMENT	.00	6,240.00	179.70	432.81	6.94	5,807.19 93.06
2025 092-570-695	INTERFUND TRANSFER OUT	.00	.00	.00	.00	.00	.00 .00
	EXPENDITURES: SUPERVISION FU	.00	378,720.00	24,474.50	47,471.66	12.53	331,248.34 87.47
2025 092-571-105	CCP LONGEVITY	.00	1,000.00	.00	.00	.00	1,000.00 100.00
2025 092-571-109	CCP: SALARY	.00	49,654.00	3,742.64	7,485.28	15.07	42,168.72 84.93
2025 092-571-201	CCP: SOCIAL SECURITY & MED	.00	3,722.00	285.20	570.40	15.33	3,151.60 84.67
2025 092-571-203	COUNTY RETIREMENT	.00	6,325.00	486.54	973.08	15.38	5,351.92 84.62
2025 092-571-330	CCP: SUPPLIES & OTHER	.00	.00	.00	.00	.00	.00 .00
2025 092-571-484	CCP: CONTRACT SERVICES	.00	.00	.00	.00	.00	.00 .00
2025 092-571-487	CCP: PROFESSIONAL FEES	.00	329.00	.00	.00	.00	329.00 100.00
	EXPENDITURES: CCP FUND	.00	61,030.00	4,514.38	9,028.76	14.79	52,001.24 85.21
2025 092-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00 .00
	FUND TOTAL	.00	439,750.00	28,988.88	56,500.42	12.85	383,249.58 87.15

83.33% OF YEAR COMPLETED

HOCKLEY COUNTY MEDICAL FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL *****
2024 093-405-000	MEDICAL PAYMENTS TO PROVIDER	.00	.00	.00	.00	.00	.00
2024 093-405-100	MEDICAL PAYMENTS TO EMPLOYEE	.00	.00	.00	.00	.00	.00
2024 093-405-200	THIRD PARTY ADMINISTRATOR FE	.00	.00	.00	.00	.00	.00
2024 093-405-300	WELLNESS BENEFIT/TAC	.00	.00	.00	.00	.00	.00
2024 093-405-380	MISCELLANEOUS EXPENSES	.00	.00	108.63	108.63	.00	108.63-
2024 093-405-499	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00
2024 093-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00
2024 093-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00
2024 093-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	108.63	108.63	.00	108.63-
***** OVER BUDGET *****							

83.33% OF YEAR COMPLETED

COUNTY ATTORNEY RESTITUTION

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL ***** PERCENT
2024 094-476-108	PART TIME SALARIES/CA/DA CLE	.00	1,800.00	150.00	1,200.00 66.67	600.00	33.33
2024 094-476-201	SOCIAL SECURITY & MEDICARE	.00	138.00	10.34	83.43 60.46	54.57	39.54
2024 094-476-203	COUNTY RETIREMENT	.00	260.00	19.50	155.94 59.98	104.06	40.02
2024 094-476-225	TRAVEL & SEMINAR EXPENSE	.00	1,000.00	.00	.00 .00	1,000.00	100.00
2024 094-476-330	SUPPLIES	.00	1,150.00	.00	.00 .00	1,150.00	100.00
2024 094-476-333	CD ROM EXPENSE	.00	.00	.00	.00 .00	.00	.00
2024 094-476-490	MISCELLANEOUS	.00	1,835.00	.00	.00 .00	1,835.00	100.00
	EXPENDITURES COUNTY RESTITUT	.00	6,183.00	179.84	1,439.37 23.28	4,743.63	76.72
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	179.84	1,439.37 23.28	4,743.63	76.72

83.33% OF YEAR COMPLETED

D A RESTITUTION FUND

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

83.33% 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 ***** REMAINING PERCENT
2024 096-475-108	SALARY CA CLERK	.00	.00	.00	.00 .00	.00 .00	.00 .00
2024 096-475-485	COUNTY ATTORNEY EXPENDITURE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2024 096-475-495	DISTRICT ATTORNEY EXPENDITUR	.00	.00	.00	.00 .00	.00 .00	.00 .00
2024 096-476-330	SUPPLIES	.00	.00	.00	.00 .00	.00 .00	.00 .00
2024 096-476-400	PROBATION DEPARTMENT EXPENSE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2024 096-476-450	RESTITUTION	.00	.00	.00	.00 .00	.00 .00	.00 .00
2024 096-476-490	MISCELLANEOUS EXPENSES	.00	.00	.00	.00 .00	.00 .00	.00 .00
2024 096-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2024 096-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2024 096-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00 .00	.00 .00	.00 .00
	FUND TOTAL	.00	.00	.00	.00 .00	.00 .00	.00 .00

83.33% OF YEAR COMPLETED

CSCD PRE-TRIAL BOND FEES FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2024 097-570-330	SUPPLIES & OTHER	.00	.00	87.03	3,555.83	.00	3,555.83- .00 *
2024 097-570-426	TRAVEL/FURNISHED TRANSPORTAT	.00	.00	.00	1,060.31	.00	1,060.31- .00 *
2024 097-570-486	CONTRACT SERVICES	.00	.00	.00	138.56	.00	138.56- .00 *
2024 097-570-487	PROFESSIONAL FEES	.00	.00	1,917.56	17,248.37	.00	17,248.37- .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	1,805.27	.00	1,805.27- .00 *
2024 097-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00 .00
	FUND TOTAL	.00	.00	2,004.59	23,808.34	.00	23,808.34- .00
***** OVER BUDGET *****							

83.33% OF YEAR COMPLETED

CLEARING FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL ***** PERCENT
2024 098-695-495	MISCELLANEOUS EXPENSES	.00	.00	.00	.00	.00	.00
2024 098-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	.00	.00	.00
	FINAL TOTAL	.00	45800,859.83	1638,668.74	24072,874.16	52.56	21727,985.67 47.44



Motion by Commissioner Graf, second by Commissioner Wisdom, 4 votes yes, 0 votes no, that Commissioner court approved to canvass the returns from the Tuesday, November 5, 2024, General Election and hear update from Elections Administrator. As per canvass of general election recorded below.

### CANVASS OF GENERAL ELECTION

I, Jody Rose, County Election Administrator  
(name) (office)

of Hockley County, Texas, met with the Commissioner's Court  
(political subdivision holding election) (body acting as canvassing board)

sitting as the canvassing board to canvass the general election of November 5th, 2024

on November 18th, 2024 at Hockley County Courthouse-Levelland Texas.

I certify that the figures on the tally sheets correspond with the figures on the returns.

Witness my hand this 18th day of November, 2024.

Alan Wisdom  
Commissioner Precinct 1

Ray Carter  
Commissioner Precinct 2

[Signature]  
Commissioner Precinct 3

[Signature]  
Commissioner Precinct 4

**RETURN SHEET**  
 (PAGINA DE DATOS SOBRE  
 EL RESULTADO DE LA ELECCION)

Pct. No. (Num. de Pct.)	Authority Conducting Election (Autoridad Administrando la Elección)
COUNTYWIDE	HOCKLEY COUNTY
Date of Election (Fecha de la Elección)	Type of Election (Tipo de Elección)
11/5/2024	GENERAL

Name of candidate (or "For" and "Against") (Nombre del candidato) (o "A favor de" y "En contra de")	Office Sought or Proposition (Puesto oficial solicitado o Proposición)	No. of votes received (Núm. de votos recibidos)
REP. DONALD J TRUMP/JD VANCE		6,616
DEM KAMALA D HARRIS/TIM WALZ		1,323
LIB CHASE OLIVER/MIKE TER MAAT		34
GRN JILL STEIN/RUDOLPH WARE		14
WRITE IN: PETER SONSKI/LAUREN ONAK		1
WRITE IN: UNDECLARED CANDIDATE		22
US SENATOR		
REP TED CRUZ		6,437
DEM COLIN ALLRED		1,355
LIB TED BROWN		163
WRITE IN: UNDECLARED CANDIDATE		4
US REPRESENTATIVE DIST. 19		
REP JODEY C ARRINGTON		6,769
LIB BERNARD JOHNSON		521
IND NATHAN LEWIS		462
RAILROAD COMMISSIONER		
REP CHRISTI CRADDICK		6,272
DEM KATHERINE CULBERT		1,067
LIB HAWK DUNLAP		264
GRN EDDIE ESPINOZA		166
WRITE IN: RICHARD MCKIBBIN		1
WRITE IN: UNDECLARED CANDIDATE		4
JUSTICE, SUPREME COURT, PL. 2		
REP JIMMY BLACKLOCK		6,516
DEM DASEAN JONES		1,194
CONTINUED ON PAGE 2		

Total number of voters who voted as indicated by poll list.  
 (Numero total de votantes que votaron según la lista de votantes.)

SEE PG 4

I, the undersigned, the presiding judge for the above described election held at the above designated election precinct, do hereby certify that the above return is a true and correct return for said election.

(Yo, el abajo firmado juez presidente de la elección señalada arriba que se llevó a cabo en el precinto electoral designado arriba, por lo presente certifico que los datos de arriba son los resultados verdaderos y correctos de dicha elección.)

DATED this the \_\_\_\_ day of \_\_\_\_\_, 20\_\_.

(FECHADA este día \_\_\_\_ de \_\_\_\_\_, 20\_\_.

SEE PG. 4

Presiding Judge  
 (Juez Presidente)

**RETURN SHEET**  
 (PAGINA DE DATOS SOBRE  
 EL RESULTADO DE LA ELECCION)

PAGE 2 OF 4

Name of candidate (or "For" and "Against") (Nombre del candidato) (o "A favor de" y "En contra de")	Office Sought or Proposition (Puesto oficial solicitado o Proposición)	No. of votes received (Núm. de votos recibidos)	Pct. No. (Num. de Pct.)	Authority Conducting Election (Autoridad Administrando la Elección)
			COUNTYWIDE	HOCKLEY COUNTY
			Date of Election (Fecha de la Elección)	Type of Election (Tipo de Elección)
			11/5/2024	GENERAL
JUSTICE, SUPREME COURT, PL. 4				
REP JOHN DEVINE		6,322		
DEM CHRISTINE VINH WEEMS		1,252		
JUSTICE, SUPREME COURT, PL 6				
REP JANE BLAND		6,359		
DEM BONNIE LEE GOLDSTEIN		1,175		
LIB J. DAVID ROBERSON		200		
PRESIDING JUDGE, CT. OF CRIM. APPEALS				
REP DAVID J. SCHENCK		6,420		
DEM HOLLY TAYLOR		1,244		
JUDGE, CT. OF CRIM APPEALS, PLACE 7				
REP. GINA PARKER		6,207		
DEM NANCY MULDER		1,193		
JUDGE, CT. OF CRIM. APPEALS, PLACE 8				
REP LEE FINLEY		6,536		
DEM CHIKA ANYIAM		1,153		
MEMBER, STATE BOARD OF EDUCATION DIST. 15				
REP AARON KINSEY		6,206		
DEM MORGAN KIRKPATRICK		1,277		
LIB JACK B. WESTBROOK		160		
STATE REPRESENTATIVE, DIST. 88				
REP KEN KING		6,757		

Total number of voters who voted as indicated by poll list.  
 (Numero total de votantes que votaron según la lista de votantes.) SEE PG. 4

I, the undersigned, the presiding judge for the above described election held at the above designated election precinct, do hereby certify that the above return is a true and correct return for said election.

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DATED this the \_\_\_ day of \_\_\_\_\_, 20\_\_.

(FECHADA este día \_\_\_ de \_\_\_\_\_, 20\_\_.

SEE PG. 4

Presiding Judge  
 (Juez Presidente)

**RETURN SHEET**  
 (PAGINA DE DATOS SOBRE  
 EL RESULTADO DE LA ELECCIÓN)

PAGE 3 OF 4

Pct. No. (Num. de Pct.)	Authority Conducting Election (Autoridad Administrando la Elección)
COUNTYWIDE	HOCKLEY COUNTY
Date of Election (Fecha de la Elección)	Type of Election (Tipo de Elección)
11/5/2024	GENERAL

Name of candidate (or "For" and "Against") (Nombre del candidato) (o "A favor de" y "En contra de")	Office Sought or Proposition (Puesto oficial solicitado o Proposición)	No. of votes received (Núm. de votos recibidos)
JUSTICE, 7TH COURT OF APPEALS DIST, PL 2		
REP JUDY PARKER		6,734
JUSTICE, 7TH COURT OF APPEALS DIST, PL 3		
REP ALEX YARBROUGH		6,718
DISTRICT ATTORNEY, 286TH JUDICIAL DIST.		
REP DONNIE YANDELL		6,773
COUNTY ATTORNEY		
REP ANNA DUNN HORD		6,782
SHERIFF		
REP CHRIS WISCHKAEMPER		6,712
COUNTY TAX ASSESSOR-COLLECTOR		
REP MISTY D. TAYLOR		6,804
COUNTY COMMISSIONER PRECINCT 1		
REP ALAN WISDOM		2,418
COUNTY COMMISSIONER PRECINCT 3		
REP SETH GRAF		1,121
JUSTICE OF THE PEACE PRECINCT 1		
REP WENDI MCNABB		1,004
CONSTABLE PRECINCT 1		
REP CRAIG WORKMAN		973
CONSTABLE PRECINCT 2		
REP ROBERT DALTON		459

Total number of voters who voted as indicated by poll list.  
 (Numero total de votantes que votaron según la lista de votantes.)

See Pg. 4

I, the undersigned, the presiding judge for the above described election held at the above designated election precinct, do hereby certify that the above return is a true and correct return for said election.

(Yo, el abajo firmado juez presidente de la elección señalada arriba que se llevó a cabo en el precinto electoral designado arriba, por lo presente certifico que los datos de arriba son los resultados verdaderos y correctos de dicha elección.)

DATED this the \_\_\_ day of \_\_\_\_\_, 20\_\_.

(FECHADA este día \_\_\_ de \_\_\_\_\_, 20\_\_.

See Pg. 4

Presiding Judge  
 (Juez Presidente)



Summary Results Report  
 2024 GENERAL ELECTION  
 November 5, 2024

UNOFFICIAL RESULTS  
 ABSENTEE/EV/ED (COMBINED)  
 Hockley County

**Statistics**

	TOTAL	Absentee Early Voting Election Day		
Election Day Precincts Reporting	14 of 14	0	0	14
Precincts Complete	0 of 14	0	0	0
Precincts Partially Reported	14 of 14	0	0	14
Absentee/ Early Precincts Reporting	14 of 14	14	14	0
Registered Voters - Total	0			
Ballots Cast - Total	8,041	242	5,761	2,038
Ballots Cast - Blank	0	0	0	0
Voter Turnout - Total	0.00%			

57.40%

**President/Vice President**

Vote For 1	TOTAL	Absentee Early Voting Election Day		
REP Donald J. Trump/JD Vance	6,616	161	4,826	1,629
DEM Kamala D. Harris/Tim Walz	1,323	79	869	375
LIB Chase Oliver/Mike ter Maat	34	0	22	12
GRN Jill Stein/Rudolph Ware	14	1	4	9
Write-In Totals	24	0	18	6
Write-In: Shiva Ayyadurai/Crystal Ellis	0	0	0	0
Write-In: Jessie Cuellar/Wesley Lasley	0	0	0	0
Write-In: Claudia De La Cruz/Karina Garcia	0	0	0	0
Write-In: Cherunda Fox/Harlan McVay	0	0	0	0
Write-In: Peter Sonski/Lauren Onak	1	0	1	0
Write-In: Cornel West/Melina Abdullah	0	0	0	0
Write-In: Undeclared Write-In Candidate	22	0	17	5
Not Assigned	1	0	0	1

**US Senator**

Vote For 1	TOTAL	Absentee Early Voting Election Day		
REP Ted Cruz	6,437	164	4,722	1,551
DEM Colin Allred	1,355	72	872	411
LIB Ted Brown	163	2	114	47
Write-In Totals	4	0	3	1
Write-In: Tracy Andrus	0	0	0	0
Write-In: Analisa Roche	0	0	0	0
Write-In: Undeclared Write-In Candidate	4	0	3	1
Not Assigned	0	0	0	0

**US Representative, Dist 19**

Vote For 1	TOTAL	Absentee Early Voting Election Day		
REP Jodey C. Arrington	6,769	183	4,922	1,664
LIB Bernard Johnson	521	19	353	149
IND Nathan Lewis	462	23	314	125

Summary Results Report  
 2024 GENERAL ELECTION  
 November 5, 2024

UNOFFICIAL RESULTS  
 ABSENTEE/EV/ED (COMBINED)  
 Hockley County

**Railroad Commissioner**

Vote For 1	TOTAL	Absentee Early Voting Election Day		
REP Christl Craddick	6,272	164	4,593	1,515
DEM Katherine Culbert	1,067	64	709	294
LIB Hawk Dunlap	264	2	188	74
GRN Eddie Espinoza	166	4	90	72
Write-In Totals	5	0	3	2
Write-In: Richard McKibbin	1	0	1	0
Write-In: Undeclared Write-In Candidate	4	0	2	2
Not Assigned	0	0	0	0

**Justice, Supreme Court, PI 2**

Vote For 1	TOTAL	Absentee Early Voting Election Day		
REP Jimmy Blacklock	6,516	167	4,755	1,594
DEM DaSean Jones	1,194	65	788	341

**Justice, Supreme Court, PI 4**

Vote For 1	TOTAL	Absentee Early Voting Election Day		
REP John Devine	6,322	160	4,617	1,545
DEM Christine Vinh Weems	1,252	69	827	356

**Justice, Supreme Court, PI 6**

Vote For 1	TOTAL	Absentee Early Voting Election Day		
REP Jane Bland	6,359	163	4,642	1,554
DEM Bonnie Lee Goldstein	1,175	67	782	326
LIB J. David Roberson	200	0	131	69

**Presiding Judge, Ct of Crim App**

Vote For 1	TOTAL	Absentee Early Voting Election Day		
REP David J. Schenck	6,420	160	4,690	1,570
DEM Holly Taylor	1,244	68	818	358

**Judge, Ct of Crim App, PI 7**

Vote For 1	TOTAL	Absentee Early Voting Election Day		
REP Gina Parker	6,207	157	4,538	1,512
DEM Nancy Mulder	1,193	66	794	333

**Judge, Ct of Crim App, PI 8**

Vote For 1	TOTAL	Absentee Early Voting Election Day		
REP Lee Finley	6,536	162	4,776	1,598
DEM Chika Anyiam	1,153	65	753	335



Summary Results Report  
 2024 GENERAL ELECTION  
 November 5, 2024

UNOFFICIAL RESULTS  
 ABSENTEE/EV/ED (COMBINED)  
 Hockley County

**Member, State BoE, Dist 15**

Vote For 1	TOTAL	Absentee	Early Voting	Election Day
REP Aaron Kinsey	6,206	160	4,550	1,496
DEM Morgan Kirkpatrick	1,277	71	845	361
LIB Jack B. Westbrook	160	0	107	53

**State Representative, Dist 88**

Vote For 1	TOTAL	Absentee	Early Voting	Election Day
REP Ken King	6,757	176	4,899	1,682

**Justice, 7th Ct of App Dist, PI 2**

Vote For 1	TOTAL	Absentee	Early Voting	Election Day
REP Judy Parker	6,734	165	4,890	1,679

**Justice, 7th Ct of App Dist, PI 3**

Vote For 1	TOTAL	Absentee	Early Voting	Election Day
REP Alex Yarbrough	6,718	166	4,883	1,669

**Dist Attorney, 286th Judicial Dist**

Vote For 1	TOTAL	Absentee	Early Voting	Election Day
REP Donnie Yandell	6,773	175	4,916	1,682

**County Attorney**

Vote For 1	TOTAL	Absentee	Early Voting	Election Day
REP Anna Dunn Hord	6,782	182	4,925	1,675

**Sheriff**

Vote For 1	TOTAL	Absentee	Early Voting	Election Day
REP Chris Wischkaemper	6,712	182	4,864	1,666

**County Tax Assessor-Collector**

Vote For 1	TOTAL	Absentee	Early Voting	Election Day
REP Misty D. Taylor	6,804	187	4,929	1,688

**County Commissioner Precinct 1**

Vote For 1	TOTAL	Absentee	Early Voting	Election Day
REP Alan Wisdom	2,418	68	1,876	474

Summary Results Report  
2024 GENERAL ELECTION  
November 5, 2024

UNOFFICIAL RESULTS  
ABSENTEE/EV/ED (COMBINED)  
Hockley County

**County Commissioner Precinct 3**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Seth Graf	1,121	26	806	289

**Justice of the Peace Precinct 1**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Wendi McNabb	1,004	16	720	268

**Constable Precinct 1**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Craig Workman	973	13	697	263

**Constable Precinct 2**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Robert Dalton	459	4	331	124

**Constable Precinct 4**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Jennifer Kinney	990	27	551	412

**Constable Precinct 5**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Toney Cowan	4,286	149	3,274	863

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 18<sup>th</sup> day of November, 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

Absent  
County Judge

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

