

**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 16th day of December, 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 9:00 a.m. on Monday, December 9, 2024.
2. Read for approval all monthly bills and claims submitted to the Court dated through December 16, 2024.
3. Hear quarterly business review and network performance report from Zac Fitzgerald of CTSI.
4. Consider and take necessary action to approve the Agreement between Hockley County and CTSI to add MFA to Assurance with CyberDefense.
5. Consider and take necessary action to approve the Agreement between Hockley County and CTSI for Cloud Backup for Microsoft Office 365.
6. Consider and take necessary action to approve the audit engagement letter for the Hockley County Tax Office from Atlas CMMS CPAs & Advisors PLLC for the Detail Collection Report and the Distribution Report.
7. Consider and take necessary action to approve the proposal as submitted by Forrester Roofing.
8. Discussion and potential action concerning the Business Service Order with Vexus for internet service at the Mallet Event Center.
9. Consider and take necessary action to approve allocation of remaining balance of American Rescue Plan Act (ARPA) funds and to award an equal share to Precinct 1, Precinct 2, Precinct 3 and Precinct 4.
10. Consider and take necessary action to approve the use of ARPA funds to pay Warren Cat for the repairs made on the Caterpillar 150 Motor Grader used in Precinct 1.
11. Consider and take necessary action to approve the use of ARPA funds to purchase a 2025 Chevrolet Silverado 1500 Regular Cab truck through the Buy Board for use in Precinct 1.
12. Consider and take necessary action to approve the use of ARPA funds to purchase a 2025 Chevrolet Silverado 1500 Crew Cab truck through the Buy Board for use in Precinct 1.
13. Consider and take necessary action to approve the use of ARPA funds to purchase a 2025 John Deere 622G Motor Grader with 6wd through the Sourcewell for use in Precinct 2.
14. Consider and take necessary action to approve the trade in of a 2020 John Deere 770G Motor Grader and to approve the use of ARPA funds to purchase a 2025 John Deere 770G Motor Grader, Stock #83677 through Sourcewell for use in Precinct 3.
15. Consider and take necessary action to approve the trade in of a 2020 John Deere 770G Motor Grader and to approve the use of ARPA funds to purchase a 2025 John Deere 770G Motor Grader, Stock #83678 through Sourcewell for use in Precinct 3.
16. Consider and take necessary action to approve the trade in of a 2019 Caterpillar (AA) 140M2 and to approve the use of ARPA funds to purchase a 2025 Motor Grader through the Buy Board for use in Precinct 4.

17. Discussion and potential to approve the Interlocal Contract with H-GAC Cooperative Purchasing Program.
18. Consider and take necessary action to approve the use of ARPA funds to purchase a Mack M8 truck through the HGAC for use in Precinct 4.
19. Consider and take necessary action to approve Resolution 2024-7 authorizing ten percent matching funds for an Airport Layout Plan.
20. Review the October and November fire runs as submitted by the City of Levelland.
21. Consider and take necessary action to approve Line-Item Transfers for 2024.
22. Consider and take necessary action to approve the monthly reports due as per 114.044 Local Government Code as submitted by the Hockley County District Clerk, Hockley County Clerk, Hockley County Auditor and Justice of the Peace Precincts 1, 2, 4 and 5.

Filed for Record
at _____ o'clock _____ M.

COMMISSIONERS' COURT OF HOCKLEY COUNTY, TEXAS.

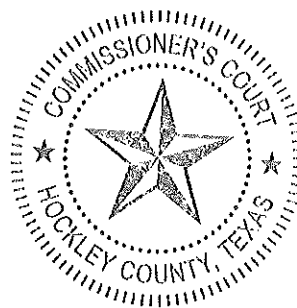
BY: *Sharla Baldrige*
Sharla Baldrige, Hockley County Judge

DEC 12 2024
Jennifer Palermo
County Clerk, Hockley County, Texas

I, the undersigned County Clerk, do hereby certify that the above Notice of Meeting of the above named Commissioners' Court, is a true and correct copy of said Notice on the bulletin board at the Courthouse, and at the east door of the Courthouse of Hockley County, Texas, as place readily accessible to the general public at all times on the 12th day of December, 2024, and said Notice remained posted continuously for at least 72 hours preceding the scheduled time of said meeting.

Dated this 12th day of December, 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

December 16, 2024

Be it remembered that on this the 16th day of December 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 Baldridge	County Judge
Alan Wisdom	Commissioner Precinct No. 1
Larry Carter	Commissioner Precinct No. 2
Seth Graf	Commissioner Precinct No. 3
Thomas R "Tommy" Clevenger	Commissioner Precinct No. 4

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

Motion by Commissioner Carter, second by Commissioner Clevenger, 4 Votes Yes, 0 Votes No, that the Minutes of a Special Meeting of the Commissioner's Court, held on Monday December 9, 2024, at 9:00 a.m., be approved and stand as read.

Motion by Commissioner Graf, second by Commissioner Clevenger, 4 Votes Yes, 0 Votes No, that all monthly claims and bills submitted to the court and dated through December 16, 2024, A.D. be approved and stand as read.

Hear quarterly business review and network performance report from Zac Fitzgerald of CTSI.

Motion by Commissioner Carter, second by Commissioner Wisdom, 4 votes yes, 0 votes No, that Commissioners Court approved the agreement between Hockley County and CTSI to add MFA to Assurance with Cyber Defense. As per prepared quote from CTSI recorded below.

We have prepared a quote for you

Add MFA to Assurance with CyberDefense Agreement

Quote # 023670
Version 1

Prepared for:

Hockley County

Sharla Baldrige
sbaldrige@hockleycounty.org





**IT SOLUTIONS BUILT
TO PROTECT YOU**

Thursday, October 31, 2024

Hockley County
Sharla Baldrige
802 Houston Street
Levelland, TX 79336
sbaldrige@hockleycounty.org

Dear Sharla,

I have prepared a proposed solution that includes the products and services we believe to be best suited to meet your business needs.

Please take a look at the proposal, and let me know if you have any questions or concerns. I'll be contacting you in a few days to see how you would like to proceed from here.

Since we do not inventory products, it normally takes one to two weeks to obtain the products and to prepare them for installation at your location.

If you are comfortable with what I have proposed and are ready to get started, simply fill in the acceptance information on the proposal, or click the "Accept" button on the web page link I e-mailed to you. This will notify me of your acceptance so we can order the products and get this work on our schedule. When we have the products ready to install, our dispatchers will contact you to coordinate the installation schedule.

Have a wonderful day, and thank you for considering CTSI for your technology needs!

Zac Fitzgerald
Technology Consultant
Computer Transition Services, Inc.



**IT SOLUTIONS BUILT
TO PROTECT YOU**

Product

Description	Price	Qty	Ext. Price
Multi-Factor Authentication - Per User - Monthly - Added to Assurance Agreement	\$4.92	101	\$496.92
Multi-Factor Authentication - Remote and VPN Access - Monthly - Added to Assurance Agreement	\$145.31	1	\$145.31
Multi-Factor Authentication - Office 365 - Monthly - Added to Assurance Agreement	\$145.31	1	\$145.31
Multi-Factor Authentication - Authentication Proxy - Monthly - Added to Assurance Agreement	\$145.31	1	\$145.31
Handling Fee	\$15.00	1	\$15.00
Subtotal:			\$947.85

Fixed Services

Description	Price	Qty	Ext. Price
MFA Base Setup Fixed Fee	\$500.00	1	\$500.00
Subtotal:			\$500.00

Estimated Services

Description	Price	Qty	Ext. Price
Server Specialist Enroll Users in Duo	\$110.00	25.25	\$2,777.50
Server Specialist Troubleshoot unforeseen issues	\$110.00	4	\$440.00

****After hours & premium after hours rates are calculated at 1.5 or 2 times the normal hourly rate**

**** The above professional fees are estimated based on our experience with other customers. It may take more or less time for your installation. You will only be billed for actual time spent. This estimate is for the services listed above ONLY. Ongoing support will be billed at our normal hourly rate in quarter hour increments.****



**IT SOLUTIONS BUILT
TO PROTECT YOU**

Estimated Services

Description	Price	Qty	Ext. Price
<p>** The above recommended solution has been reviewed for technical soundness. However, when new hardware or software is combined with the many combinations of legacy hardware or software, it is possible that we may experience compatibility issues between the old and new. While we have worked to identify any major issues, unforeseen compatibility problems encountered, if any, will be resolved with best efforts between CTSI, you and the vendor. These efforts may result in additional professional service fees not indicated on this proposal.</p>			

Subtotal: \$3,217.50

Add MFA to Assurance with CyberDefense Agreement



Prepared by:
CTSI
Zac Fitzgerald
806-793-8961
Fax 806-793-8968
ZFitzgerald@ctsinet.com

Prepared for:
Hockley County
802 Houston Street
Levelland, TX 79336
Sharla Baldrige
(806) 894-6070
sbaldrige@hockleycounty.org

Quote Information:
Quote #: 023670
Version: 1
Delivery Date: 10/31/2024
Expiration Date: 12/31/2024

Quote Summary

Description	Amount
Product	\$947.85
Fixed Services	\$500.00
Estimated Services	\$3,217.50
Total:	\$4,665.35

Please do not pay from this proposal. Invoices will be issued from CTSI based on the information presented here, but at a later date. Because proposed solutions often include estimated services and/or expenses (depicted as Estimated), the actual amount billed will normally vary from what appears above.

I understand the nature of CTSI's engagement for professional services and for the purchase and installation of computer equipment. I confirm to you that the information and arrangements outlined in this proposal are in accordance with my understanding and are agreeable to me.

Payment Terms:

Hardware & Software Products: I understand that CTSI requires full payment for the hardware and software product within twenty (20) days of the invoice date for the same and that this invoice will be generated once all hardware and software product has been received by CTSI. Insurance and security responsibility will pass to client upon delivery to the client's location.

Professional Services: I understand that professional services, mileage and other expense charges are billed weekly as delivered and that payment is due within twenty (20) days of the date on the invoice.

Past Due Amounts: If payment is not received within twenty (20) days of the invoice date, CTSI may add a "finance charge" fee at the rate of 1½ % per month on the unpaid amount, and/or suspend further services.

CTSI Restocking Terms:

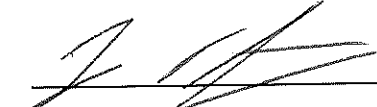
I understand that there will be a 25% restocking fee applied to any product that I have approved on this proposal if I decided after CTSI has received that I no longer want the product.




**IT SOLUTIONS BUILT
TO PROTECT YOU**

Computer Transition Services, Inc.

Hockley County

Signature: 
Name: Zac Fitzgerald
Title: Technology Consultant
Date: 10/31/2024

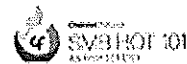
Signature: 
Name: Sharla Baldrige
Date: 12-16-24

Our Awards, Partners & Associations

OUR PARTNERS



OUR AWARDS



Our Awards, Partners & Associations

ASSOCIATIONS



**ASSOCIATE MEMBER OF
THE INDEPENDENT
BANKERS ASSOCIATION
OF TEXAS/IBAT.**

Associate membership in the Independent Bankers Association of Texas is open to companies that provide products or services supportive of community banking. Associate Members supply references to IBAT and are not subject to extensive due diligence.



**CORPORATE MEMBER
OF THE TEXAS ORGANIZATION OF RURAL &
COMMUNITY HOSPITALS/TORCH**

**BUSINESS ALLIANCE PROGRAM
MEMBER OF TEXAS ELECTRIC COOPERATIVES**

Motion by Commissioner Wisdom, second by Commissioner Graf, 4 votes yes, 0 votes no, that commissioner's court approved the Agreement between Hockley County and CTSI for Cloud Backup for Microsoft Office 365. As per prepared quote from CTSI recorded below.



806.793.8961 | 1.800.OUR.CTSI

We have prepared a quote for you

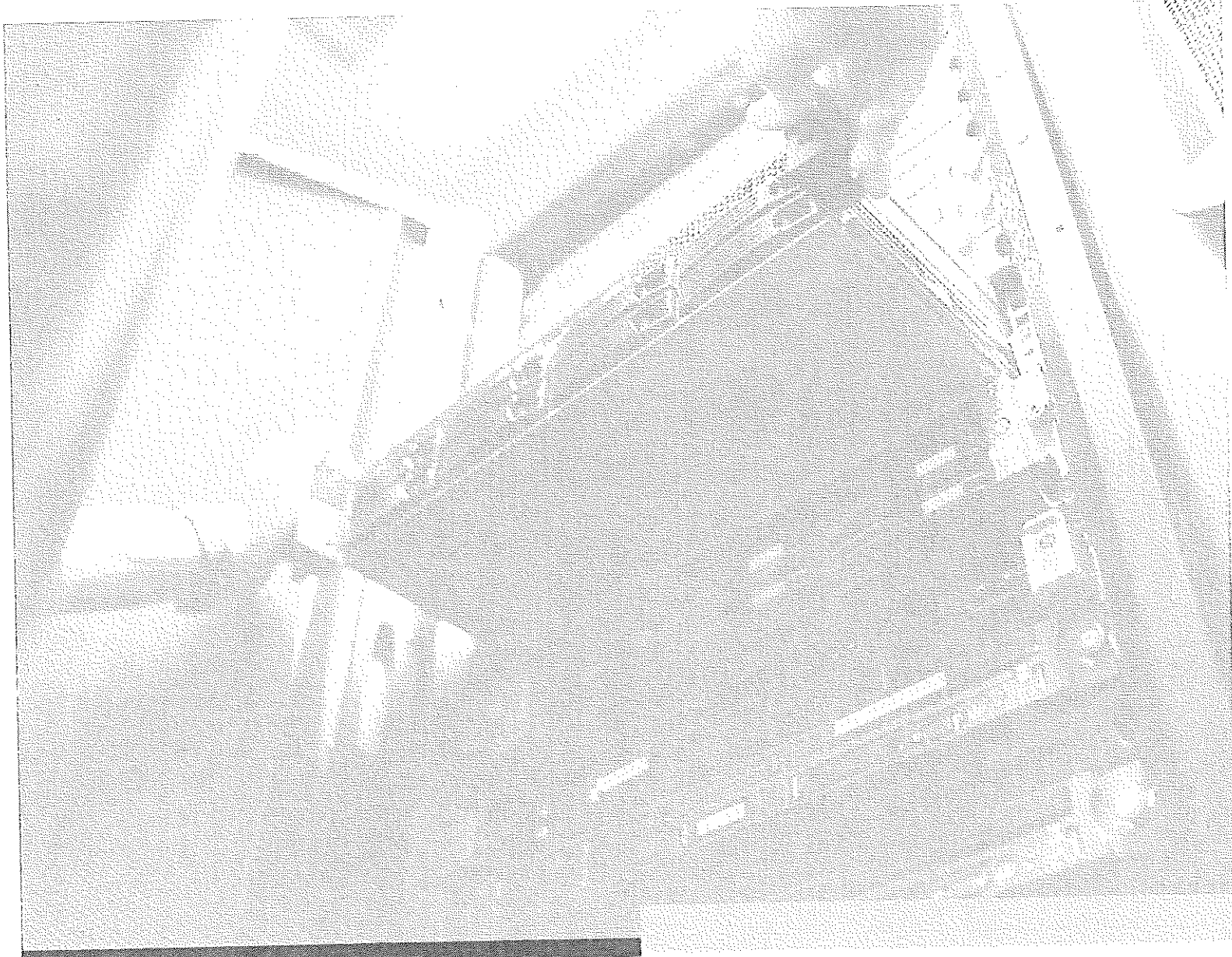
Cloud Backup for Microsoft Office 365

Quote # 026325
Version 1

Prepared for:

Hockley County

Sharla Baldrige
sbaldrige@hockleycounty.org





**IT SOLUTIONS BUILT
TO PROTECT YOU**

Thursday, October 31, 2024

Hockley County
Sharla Baldrige
802 Houston Street
Levelland, TX 79336
sbaldrige@hockleycounty.org

Dear Sharla,

I have prepared a proposed solution that includes the products and services we believe to be best suited to meet your business needs.

Please take a look at the proposal, and let me know if you have any questions or concerns. I'll be contacting you in a few days to see how you would like to proceed from here.

Since we do not inventory products, it normally takes one to two weeks to obtain the products and to prepare them for installation at your location.

If you are comfortable with what I have proposed and are ready to get started, simply fill in the acceptance information on the proposal, or click the "Accept" button on the web page link I e-mailed to you. This will notify me of your acceptance so we can order the products and get this work on our schedule. When we have the products ready to install, our dispatchers will contact you to coordinate the installation schedule.

Have a wonderful day, and thank you for considering CTSI for your technology needs!

Zac Fitzgerald
Technology Consultant
Computer Transition Services, Inc.



**IT SOLUTIONS BUILT
TO PROTECT YOU**

Product

Description	Price	Qty	Ext. Price
Cloud Backup for Microsoft Office 365 - Per Seat - Billed Monthly	\$3.00	123	\$369.00
Handling Fee	\$15.00	1	\$15.00

Subtotal: **\$384.00**

Estimated Services

Description	Price	Qty	Ext. Price
Operations Specialist Setup and configure licensing	\$105.00	1	\$105.00
Operations Specialist Troubleshoot unforeseen issues	\$105.00	1	\$105.00

****After hours & premium after hours travel are calculated at 1.5 or 2 times the normal hourly rate**

**** The above professional fees are estimated based on our experience with other customers. It may take more or less time for your installation. You will only be billed for actual time spent. This estimate is for the services listed above ONLY. Ongoing support will be billed at our normal hourly rate in quarter hour increments.****

**** The above recommended solution has been reviewed for technical soundness. However, when new hardware or software is combined with the many combinations of legacy hardware or software, it is possible that we may experience compatibility issues between the old and new. While we have worked to identify any major issues, unforeseen compatibility problems encountered, if any, will be resolved with best efforts between CTSI, you and the vendor. These efforts may result in additional professional service fees not indicated on this proposal.**

Subtotal: **\$210.00**



**IT SOLUTIONS BUILT
TO PROTECT YOU**

Cloud Backup for Microsoft Office 365



Prepared by:
CTSI
Zac Fitzgerald
806-793-8961
Fax 806-793-8968
ZFitzgerald@ctsinet.com

Prepared for:
Hockley County
802 Houston Street
Levelland, TX 79336
Sharla Baldridge
(806) 894-6070
sbaldridge@hockleycounty.org

Quote Information:
Quote #: 026325
Version: 1
Delivery Date: 10/31/2024
Expiration Date: 12/31/2024

Quote Summary

Description	Amount
Product	\$384.00
Estimated Services	\$210.00
Total: \$594.00	

Please do not pay from this proposal. Invoices will be issued from CTSI based on the information presented here, but at a later date. Because proposed solutions often include estimated services and/or expenses (depicted as Estimated), the actual amount billed will normally vary from what appears above.

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**IT SOLUTIONS BUILT
TO PROTECT YOU**

Computer Transition Services, Inc.

Hockley County

Signature: _____

Name: _____

Zac Fitzgerald

Title: _____

Technology Consultant

Date: _____

10/31/2024

Signature: _____

Name: _____

Sharla Baldrige

Date: _____

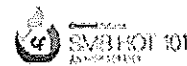
12-16-24

Our Awards, Partners & Associations

OUR PARTNERS



OUR AWARDS



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**CORPORATE MEMBER
OF THE TEXAS ORGANIZATION OF RURAL &
COMMUNITY HOSPITALS/TORCH**

**BUSINESS ALLIANCE PROGRAM
MEMBER OF TEXAS ELECTRIC COOPERATIVES**

Motion by Commissioner Clevenger, second by Commissioner Carter, 4 votes yes, 0 votes no, that commissioner's court approved the audit engagement letter for the Hockley County Tax Office from Atlas CMMS CPAs & Advisors PLLC for the Detail Collection Report and the Distribution Report. As per CMMS letter recorded below.

#6



An.ATLAS Navigators, LLC Firm

CMMS CPAs & Advisors - Levelland
812 9th Street
Levelland, TX 79336

atlasfirms.com

December 11, 2024

Hockley County Judge, and Commissioners
Hockley County, Texas
Levelland, Texas 79336

This letter sets forth our understanding for applying agreed-upon procedures to the test of transactions for the Tax Collector Office of Hockley County, Texas (the County) as of September 30, 2024. Debbi Bramlett is responsible for the transactions for the Tax Collector Office.

This engagement is solely for the purpose of reporting our findings regarding the results of the procedures performed as compared to eligibility guidelines established by the County. This report is intended for use by: the management and County Judge and Commissioners and is not expected to be restricted to the use of these specified parties.

Prior to the completion of the engagement, you agree to provide us with written agreement and acknowledgment that the procedures performed are appropriate for the intended purpose of the engagement as noted above.

We will apply the following procedures to the Detail Collection Report, Distribution Report and Bank Statements:

1. We will compare amounts collected in the Detail Collection Report to the bank statements from October 1, 2023 to September 30, 2024.
2. We will compare amounts distributed in the Distribution Report to the bank statements from October 1, 2023 to September 30, 2024.

We will conduct our engagement in accordance with the attestation standards for agreed-upon procedures engagements established by the AICPA. We are responsible for carrying out the procedures and reporting findings in accordance with these standards. We have no responsibility to determine the differences between the procedures to be performed and the procedures that we would have determined to be necessary had we been engaged to perform another form of attestation engagement.

Our report will list the procedures performed and our findings. Our report will be addressed to Shirley Penner, County Auditor and will be intended for use by and restricted to the use of the specified parties as identified above. Our report will contain such restricted-use language.

Should we have any reservations with respect to the subject matter, we will discuss them with you before the report is issued.

We have no responsibility to update our report for events and circumstances occurring after the date of our report.

As part of our engagement, we will request from Shirley Penner, County Auditor written confirmation concerning representations made to us in connection with the agreed upon procedures. You agree to provide such confirmation.

During the course of the engagement, we may communicate with you or with your personnel via fax or e-mail, and you should be aware that communication in those mediums contains a risk of misdirected or intercepted communications.

Professional standards prohibit us from being the sole host and/or the sole storage for your financial and non-financial data. As such, it is your responsibility to maintain your original data and records and we cannot be responsible to maintain such original information. By signing this engagement letter, you affirm that you have all the data and records required to make your books and records complete.

We planned to start our procedures by December 17, 2024, and issue our report by December 31, 2024.

Loni Woodley, CPA is the engagement partner for the services specified in this letter. His responsibilities include supervising CMMS CPAs and Advisors, PLLC's services performed as part of this engagement and signing or authorizing another qualified firm representative to sign the agreed-upon procedures report.



CMMS CPAs & Advisors PLLC is an ATLAS Navigators, LLC firm.

Hockley County Judge, and Commissioners
Hockley County, Texas
December 11, 2024
Page 2 of 2

Our fees are based on the amount of time required at various levels of responsibility, plus actual out-of-pocket expenses. Invoices will be rendered every two weeks and are payable upon presentation. We estimate that our fee for the engagement will be between \$3,000 and \$4,000. We will notify you immediately of any circumstances we encounter that could significantly affect this initial fee estimate.

The County's management is responsible for (a) making all management decisions and performing all management functions; (b) assigning a competent individual to oversee the services; (c) evaluating the adequacy of the services performed; (d) evaluating and accepting responsibility for the results of the services performed; and (e) establishing and maintaining internal controls, including monitoring ongoing activities.

We will maintain the confidentiality of your personal information and will apply procedures to protect against any unauthorized release of your personal information to third parties.

We agree to retain our attest documentation or work papers for a period of five years from the date of our report.

Please sign and return the attached copy of this letter to indicate your acknowledgment of, and agreement with, the arrangements for our engagement including our respective responsibilities. If you have any questions, please let us know.

We appreciate the opportunity to be of service to you and look forward to working with you and your staff.

Respectfully,

CMMS CPAs and Advisors, PLLC
CMMS CPAs and Advisors, PLLC
Levelland, Texas

RESPONSE:

This letter correctly sets forth our understanding of CMMS CPAs & Advisors, PLLC and Hockley County, Texas.

Acknowledged and agreed on behalf of Hockley County, Texas.:

Name: Sharla Baldridge
Title: County Judge
Date: 12-16-24

Motion by Commissioner Carter, second by Commissioner Clevenger, 4 votes yes, 0 votes no, that commissioners court approved the proposal as submitted by Forrester Roofing. As per Forester Construction recorded below. *Tabled.*

#01



Proposal For:

From:

Hockley County Buildings
 Shirley Penner
 Brad Fowler

802 Houston ST Suite 103
 Levelland, TX 79336
 Phone: 806-894-6070
 Cell: 806-638-1919
 Email: spenner@hockleycounty.org
bfowler@hockleycounty.org

GKS Commercial Inc, DBA
 Forster Construction
 Scott Cook 806-548-1318 cell
 8602 Ash Unit D1 (Physical)
 Lubbock, TX 79404
 P.O. Box 53451 (Mailing)
 Lubbock, TX 79453
 Phone: 806-794-5600, 806-794-9782
 Fax: 806-783-8701
 Email: forsterconstruction@hotmail.com

(Statement required by law to be included in all Roof Repair Work)

Texas law requires a person insured under a property insurance policy to pay any deductible applicable to a claim made under the policy. It is a violation of Texas law for a seller of goods or services who reasonably expects to be paid wholly or partly from the proceeds of a property claim to knowingly allow the insured person to fail to pay, or assist the insured person's failure to pay, the applicable insurance deductible.

Insurance Claim YES NO

Ins Company _____ Texas Association of Counties Risk _____

Claim# _____ PR20240871-1 _____

Phone _____ Shaie Williams 806-679-7201 _____

Email _____ shaie@williamsproclaims.com _____



Duro-Last Prefabricated Roof Job Description

- Prefabricated in 20 sq sheets specifically to fit your building eliminating seams (Very Best Design)
- Prefabricated curbs, boots, penetrations eliminating seams (Very Best Design)
- Remove Existing Duro-Last Roof and 1/2" Dens Deck Cover Board
- Install Dens Deck (Achieves Highest Hail and Puncture Rating)
- Install 60 Mil Duro-Last White Roof System (Strongest Membrane)
- 2 piece Snap Tight Termination bar around perimeter (Highest Wind Rating)
- 15 yr NDL Labor and Material Warranty included with manufacturers inspection

Job to be completed to insurance claim requirements plus revised claim scope of work and supplements needed to perform the work. Sales tax excluded for government project.

Amount per claim: \$ 1,773,692.84

Supplemental Items: \$ 398,295.00

Complete Total: \$ 2,171,987.88

Owner: Sharla Baldrige
By: _____
Date: 12/1/2024

Forster Construction, Inc.

By: _____
Date: _____/_____/2024

Date of Proposal: December 6, 2024. Prices valid 90 days from proposal date.



Supplemental Items needed

Overall Adjustments to most of the roofing scope of work

- Patient Billing, Family Medicine, Adult Probation, Courthouse, Old Jail, Law Enforcement, Senior Citizens, Human Social Services, Annex 2 have overall adjustments. Other buildings I listed below with detail descriptions.
- Squares of roof materials including waste. Attached Drawings with Deck Sheet Layouts for roofing, Paraphat walls and curb flashings with estimating software shows detailed order Items with calculations.
- ½" Dens Deck Cover board is whats on the roof and the claim allowed for ¼"
- Correct measurements for paraplat walls
- Correct amount of Curb Flashings
- Correct amount of Pipe Flashings, Pitch Pans, and Scuppers
- Correct amount of Metal Edge Flashings
- Correct amount of Walk Pads
- Deduction in drain assembly estimated was to expensive and altered for correct pricing

General Conditions

- Government Bonds for the project
- Telehandler forklift
- Dumpster Loads

Maintenance Shop

- I Deducted the cost of the roofing from the claim. The roof was replaced a few months before the hail storm including new spray foam insulation inside the building and there is no structural damage to the panels and believe the roof should not be replaced.

Hospital Maintenance

- Claim only allowed for a elastomeric coating for a spray foam roof. The roof needs to be removed and replaced due to moisture inside the foam.

Hospital

- Sqs are 522.45 vs 510.70, Paraphats are 825 LF, Curbs 550 LF
- Pitch pans 29 Scuppers 16
- AC Work – Attached Bid from Anthony Mechanical for Units that need to be replaced.



Juvenile Justice Agency

- Has 2 layers of roofing to remove
- Code Upgrade for R 25 Insulation added to roof
- Paraphat walls not included
- AC unit to detach and reset

Libary

- Has a lower roof section missed on claim

New Building 824 Austin St

- Added Termination bar, Cant Strip, 2 story charge, Hot Kettle set up, Sweeping Gravel

Motion by Commissioner Carter, second by Commissioner Graf, 4 votes yes, 0 votes no, that commissioner's court approved the Business Service Order with Vexus for Internet service at the Mallet Event Center. As per service order recorded below.



BUSINESS SERVICE ORDER

BUSINESS: HOCKLEY COUNTY/MALLET EVENT CTR

CONTACT: Shlrley Penner

Phone: 8068946070
Fed Tax ID:

Date: 12/06/2024
Quote #: OPP-057047

PHYSICAL ADDRESS
2320 S US Highway 385
LEVELLAND TX 79336

BILLING ADDRESS
802 Houston St #103
Levelland Tx 79336-3706

CONTRACT TERM
36 month(s)

SALES REP
Selma Mendoza
8066864673
selma.mendoza@vexusfiber.com

Service	Description	Category	QTY	Unit Price	Amount	Amount	Amount
Data							
Static IP	Static IP	Renewal	1	\$15.00	\$0.00	\$15.00	
Business Fiber Standard 1Gb/1Gb (3 yr)	550M to 1G/1G	Upgrade	1	\$269.95	\$0.00	\$269.95	
Voice							
Business Phone Unlimited	Business Phone Unlimited	Renewal	4	\$29.99	\$0.00	\$119.96	
Pricing subject to approval after initial review					TOTAL:	\$ 0.00	\$ 404.91

Special Instructions:

Promotional Offer Details:

Directory Listing Information - Address:

Directory Listing:		YP Heading:	
Listing:		SIC Code:	
Phone:		YPH Code:	

You agree and understand that prices do not include taxes, fees or surcharges, which may include government imposed fees and taxes, government program fees (such as 911, LNP, TRS and universal service), and non-governmental fees and charges (such as the Broadcast TV surcharge and other programming cost recovery fees, subscriber line charges, line fees, access charges and carrier service fees and will vary depending upon your service location and the services to which you subscribe. The taxes, fees and surcharges may be changed at any time. During the initial term, your quoted MRC for Internet and Phone services will not change. Video service prices are subject to annual increases.

SB (Initials)

VEXUS

VEXUS BUSINESS CUSTOMER AGREEMENT

This VEXUS Business Customer Agreement (the "Agreement") sets forth the terms and conditions under which VEXUS FIBER, LLC will provide to Customer the services (the "Service" or "Services") indicated in this Agreement as shown in the attached summary of services or other similar document or work order form ("Service Order"). We sometimes refer to the Customer as "you" or "your", and we refer to the affiliate of Vexus Fiber, LLC that owns and/or operates the broadband system in your area pursuant to a franchise with the state or local franchising authority and/or the affiliate that provides phone service in your area as "VEXUS", "we", "us", or "our". The Services will be provided to you by the VEXUS company that operates in your service area.

1. **Subscription to Services.** By signing or electronically submitting this Agreement to VEXUS, Customer subscribes to the Services identified on the Service Order. The Service Order shall become binding on the parties when (i) it is specifically accepted by VEXUS either electronically or in writing, (ii) VEXUS begins providing the Services described in the Service Order, or (iii) VEXUS begins installation for delivery of the Services described in the Service Order, whichever is earlier; provided, however, the parties agree and acknowledge that the binding effect of the Service Order and this Agreement is contingent upon VEXUS' engineering review to determine the serviceability of the premises. If VEXUS determines that the premises do not meet its serviceability requirements, the Service Order and this Agreement shall be of no further force or effect. When a Service Order becomes effective, it shall be deemed part of, and shall be subject to this Agreement.

2. **Terms and Conditions of Service.** Customer's use of the VEXUS Services is specifically subject to this Agreement, and Customer's agreement to: (i) the Terms and Conditions of Retail Customer Sales Agreement located at <https://www.vexusfiber.com> (the "General Terms"), which may be modified by VEXUS from time to time in accordance with the General Terms and applicable law, and which are incorporated herein by reference and made a part of this Agreement; and (ii) use the Services strictly in accordance with any operating, privacy and/or use policies, and applicable service guides, located at <https://www.vexusfiber.com> or otherwise communicated to you, specifically including any acceptable use policy (the "Service Policies"), which Service Policies may be modified by VEXUS from time to time, and which Service Policies are incorporated herein by reference and made a part of this Agreement; and (iii) applicable VEXUS Tariffs (the "Agreement Documents"). The Agreement Documents are available for review at <https://www.vexusfiber.com>, and are specifically incorporated by this reference. Any new terms or policies adopted by VEXUS, or any modifications to the existing terms and/or policies will, subject to any notice provisions of the General Terms and Applicable Law, become effective upon posting a new version of the document on the VEXUS Web site at <https://www.vexusfiber.com> (or any successor url(s)). Accordingly, customers and users of the VEXUS Services should regularly visit our web site and review these terms and policies to ensure that their activities conform to the most recent version. Notwithstanding the foregoing, if VEXUS makes a change to the terms and policies that applies to Customer and is material and adverse to Customer, Customer has thirty (30) days following notice of the change to terminate the Agreement without the imposition of early termination charges. Customer's continued receipt of services shall be deemed acceptance of any such change. If VEXUS agrees not to apply the changed Terms to you, the Agreement is not subject to early termination. In the event of inconsistency among these documents, precedence will be as follows: (1) any jointly executed amendment or addendum to this Agreement ("Addendum"), (2) this Customer Agreement, (3) the General Terms (4) the Service Policies, and (5) the Tariffs.

3. **Pricing.** During the initial term of the Agreement, your quoted monthly recurring charge for Internet and phone services will not change. Video service prices are subject to annual increases. Other prices are subject to change. Prices and price guarantees do not include taxes, fees or surcharges, including but not limited to government imposed fees and taxes, government program fees (such as 911, TRS and universal service), and non-governmental fees (such as subscriber line charges, line fees, access charges, carrier service fees and broadcast TV fee, sports surcharge and other programming cost recovery surcharges) and will apply and vary depending upon your service location and the services to which you subscribe. Not all taxes, fees and charges apply to all services. The taxes, fees and surcharges may be changed at any time.

4. **PHONE SERVICE E911 NOTICE.** In some of our service areas, we offer interconnected voice over IP (VoIP) phone services, which may include Hosted VoIP services. Our VoIP phone services have certain limitations

VEXUS

and restrictions that do not generally apply to traditional circuit switched phone services. IF YOU ARE SUBSCRIBING TO VEXUS' VOIP PHONE SERVICE, YOU ACKNOWLEDGE RECEIPT AND UNDERSTANDING OF THE FOLLOWING E911 NOTICE: VEXUS' VOIP PHONE SERVICE ALLOWS YOU TO ACCESS E911 SERVICES. YOU WILL NOT BE ABLE TO ACCESS E911, HOWEVER: (I) IN THE EVENT OF A POWER OUTAGE BEYOND THE DURATION OF ANY BACK-UP POWER SOURCES, VEXUS MAY PROVIDE A BATTERY BACK-UP WHICH WILL PROVIDE POWER TO THE VEXUS MODEM FOR A LIMITED PERIOD OF TIME IN THE EVENT OF A POWER OUTAGE. BATTERY BACKUP IS NOT GUARANTEED, AND DOES NOT SUPPLY POWER TO THE PHONE ITSELF. YOU SHOULD NOTIFY VEXUS IMMEDIATELY IF THE BATTERY IS LOW, EXHAUSTED OR INOPERABLE. IF VEXUS DOES NOT PROVIDE A MODEM OR BACKUP BATTERY POWER FOR VEXUS SERVICES UTILIZING A TELEPHONE CABLE MODEM, YOU MUST PROVIDE IT AND IT WILL REMAIN YOUR RESPONSIBILITY IN ALL RESPECTS; (II) IN THE EVENT OF A NETWORK OUTAGE; OR (III) DURING PERIODS WHEN YOUR BROADBAND CONNECTION IS UNAVAILABLE. YOU SHOULD NEVER MOVE THE LOCATION OF YOUR VEXUS PROVIDED ADVANCED MODEM OR PHONE EQUIPMENT WITHOUT NOTIFYING US. THE ADDRESS ASSOCIATED WITH AN E911 CALL IS THE AUTHORIZED ADDRESS WHERE VEXUS SERVICE WAS ORIGINALLY PROVIDED. IF YOU MOVE THE ADVANCED MODEM OR OTHER VEXUS PHONE EQUIPMENT FROM THE ORIGINAL SERVICE LOCATION, A CALL TO E911 USING THAT EQUIPMENT WILL STILL IDENTIFY THE ORIGINAL SERVICE LOCATION. YOU ARE AWARE THAT THERE MAY BE A DELAY OF AT LEAST ONE BUSINESS DAY AFTER INSTALLATION OF SERVICE FOR E911 SERVICE AVAILABILITY. YOU AGREE THAT, TO THE MAXIMUM EXTENT ALLOWED BY LAW, VEXUS SHALL HAVE NO LIABILITY FOR ANY DAMAGES CAUSED, DIRECTLY OR INDIRECTLY, BY YOUR INABILITY TO ACCESS THE SERVICES, INCLUDING E911 SERVICES.

5. **CPNI Approval.** Customer has a right, and we have a duty, under federal law, to protect the confidentiality of customer proprietary network information (CPNI). CPNI includes information such as the quantity, technical configuration, type, destination, location and amount of use of a telecommunications service. We desire to use your CPNI (or disclose or permit access to our agents and affiliates that provide communications related services) to market communications related services (such as Internet and cable services) to you. IF YOU APPROVE, YOU DO NOT HAVE TO TAKE ANY ACTION. HOWEVER, YOU DO HAVE THE RIGHT TO RESTRICT OUR USE OF YOUR

CPNI. You may deny or withdraw our right to use your CPNI at any time by calling us at 1-888-969-4249. If we do not hear from you within 30 days of this notification, we will assume that you approve our use of CPNI for the purpose of providing you with information about other communications-related services. Denial of approval will not affect the provision of any services to which you subscribe. Approval or denial of approval for use of CPNI outside of the service to which you subscribe is valid until you affirmatively revoke or limit your approval or denial.

6. **Porting of Telephone Numbers.** Until your telephone number is ported to us, your existing local exchange carrier will be responsible for providing access to emergency services such as 911. You agree that, during this porting process, we assume no responsibility and have no liability for the accuracy of the local exchange carrier records or its ability to provide access to 911 services.

7. **Telephone Authorization and New Telephone Numbers.** To complete a phone order, you must execute a Letter of Agency ("LOA") and submit it to VEXUS, or otherwise complete a third-party verification process. New Telephone numbers are subject to change prior to the install. Customers should not print their new number on stationery or cards until after the install is complete.

8. **Directory Listings.** Our liability for any errors or omissions in any directory listings (including liability for failing to publish a listing or publishing an "unlisted" listing) is limited to the amounts paid by you to VEXUS for the listing service.

9. **Term and Termination; Early Termination Fee.** The term of this Agreement is specified in the Service Order and is subject to automatic renewal in accordance with the General Terms. If VEXUS terminates this Agreement for cause or Customer terminates this Agreement without cause, Customer shall pay early termination charges. If such termination is prior to installation of Service and after execution of this Agreement, early

VEXUS

termination charges shall be the reasonable expenses and costs incurred by VEXUS through the date of termination including but not limited to any third-party costs incurred by VEXUS, direct labor and materials. If such termination is after activation of Service, Customer, in addition to any unpaid sums owed for Services provided, will pay an early termination charge equal to seventy-five percent (75%) of its average monthly billing for all Services for the last twelve (12) months (or the number of months for which Customer has received Services from VEXUS, if less than twelve (12) months) purchased from VEXUS multiplied by the number of months remaining in the applicable Term of this Agreement, plus any other related reasonable expenses of VEXUS including, but not necessarily limited to, construction and installation costs, discounts or credits or competitive contract buyout charges. Customer agrees that VEXUS' damages for early termination would be difficult to determine and the termination charges specified herein constitute liquidated damages and are not a penalty.

10. **Access to Premises and Installation of System.** Customer grants VEXUS the rights to install, inspect, replace, repair, relocate, alter, operate, remove and maintain its equipment (the "System") in, under and upon the premises at the designated service location(s). Customer, at no cost to VEXUS, shall secure and maintain all necessary rights of access to the service location(s) for VEXUS to install, operate and remove its equipment and provide the Services. VEXUS in its discretion may use any existing cable, conduit or other facilities located within the premises. Customer shall pay any agreed upon custom installation fee. If VEXUS' access rights to the service location are terminated or restricted, early termination fees will apply.

11. **Limitation of Liability, Warranty Disclaimers, Pricing, Indemnification and Arbitration.** You acknowledge that the applicable General Terms and Service Policies contain, among other terms and conditions, limitation of liability, warranty disclaimer, pricing, indemnification and arbitration provisions.

12. **Commercial Use Restrictions on Video.** Customer shall not, and shall not authorize or permit any other person to: order or request pay-per-view, VOD or premium programming for receipt, exhibition or taping in a commercial establishment, nor may Customer exhibit or assist in exhibiting pay-per-view, VOD or premium programming in a commercial establishment, unless expressly authorized in writing to do so, in advance, by both VEXUS and our program provider. Customer shall indemnify and hold VEXUS harmless against and from any violation of this provision.

13. **Miscellaneous.** All modifications to this Agreement, if any, must be in writing, executed by an authorized VEXUS Vice President and the Customer. All other attempts to modify this Agreement shall be void and non-binding on VEXUS. This Agreement shall be governed by and construed in accordance with federal law, the regulations of the FCC and the internal laws of the state and locality in which the service is provided, without regard to any conflicts of law provisions. Customer may not assign or otherwise transfer this Agreement in any manner without VEXUS' prior written consent. The parties acknowledge that VEXUS is subject to the provisions of its local and/or state franchise agreements, and applicable federal, state and local laws and regulations ("Applicable Law"). Any duty or promise of VEXUS under this Agreement that conflicts with any provision of Applicable Law is to that extent void. Notwithstanding, the terms of this Agreement are considered severable, and in the event that any term is rendered unenforceable due to any such conflict or is otherwise found to be invalid or unenforceable, the parties shall replace the invalid or unenforceable portion with another provision that, as nearly as possible, reflects the original intention of the parties, and the remainder of this Agreement shall remain in full force and effect.

IN WITNESS WHEREOF, the Parties hereto have executed and delivered this Agreement to be effective on the latest date that either party signed this Agreement, as shown below.

VEXUS INTERNET, CABLE AND PHONE

Signature:

Selma Mendoza

Date:

12/06/2024

Print Name: Selma Mendoza

Title: Business Account Manager

CUSTOMER

Signature:

Sharla Baldrige

Print Name:

Sharla Baldrige

Title:

County Judge

Date:

12-16-24

Tax ID #: 75-6001001

Service

2320 S US Highway 385 LEVELLAND TX

Address:

79336

VEXUS

Phone: 8068946070

CUSTOMER ACKNOWLEDGEMENT: By signing, I represent, warrant and acknowledge that: (i) I am at least 18 years of age and the owner of or tenant in the premises at the service location(s) identified in the Service Order and have authority to authorize the work or service specified in, and to be bound by, the Service Order and this Agreement; (ii) VEXUS may contact me at the phone number above (or such other phone number or email address provided by me to VEXUS), which may include automated calls, pre-recorded or artificial voice messages, and mobile service commercial email messages; (iii) VEXUS manages its Internet Network according to specific Practices and Procedures, which can be found at <http://www.vexusfiber.com>; (iv) the Agreement is subject to automatic renewal and early termination fees; and (v) I have read, understood and agree to the contractual terms and notices set forth in the Agreement Documents including those relating to the PHONE SERVICE E911 NOTICE.

PIN # 2320

VEXUS requires that you create a 4-digit PIN that will be required when you request changes to your VEXUS Business account. You agree that you are responsible for the security, confidentiality and use of your PIN and shall immediately notify VEXUS if there has been an unauthorized release, use or compromise of any such PIN. If you share your PIN with employees, agents or others that interact with VEXUS on your behalf and that representative is no longer authorized to make changes on your behalf, it will be your responsibility to immediately contact VEXUS and change the PIN. VEXUS is not liable for any loss, cost, expense or other liability arising out of any unauthorized access to a service or Customer account by use of Customer's PIN.

Motion by Commissioner Carter, second by Commissioner Clevenger, 4 votes yes, 0 votes no, that commissioner's court approved allocation of remaining balance \$702,440.00 of American Rescue Plan Act (ARPA) funds and to award an equal share to Precinct 1, Precinct 2, Precinct 3 and Precinct 4. As per order to approve recorded below.

THE STATE OF TEXAS

COMMISSIONERS' COURT

COUNTY OF HOCKLEY

HOCKLEY COUNTY, TEXAS

ORDER TO APPROVE ALLOCATION OF REMAINING BALANCE OF AMERICAN RESCUE PLAN ACT (ARPA)

The Commissioners' Court of Hockley County has hereby approved that remaining balance of American Rescue Plan Act (ARPA) Funds in the amount of \$ 702,440.00, and will be divided equally with Precinct 1, Precinct 2, Precinct 3 and Precinct 4 to each receive an equal share, **AND IT IS SO ORDERED.**

DONE IN OPEN COURT, this the 16th day of December, 2024, upon motion by Commissioner, Larry Carter and seconded by Commissioner, Tommy Clevenger and is unanimously carried.

Sharla Baldrige
Sharla Baldrige, Hockley County Judge

Alan Wisdom
Alan Wisdom, Commissioner, Pct 1

Larry Carter
Larry Carter, Commissioner, Pct 2

Seth Graf
Seth Graf, Commissioner, Pct 3

Tommy Clevenger
Tommy Clevenger, Commissioner, Pct 4

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



Motion by Commissioner Wisdom, second by Commissioner Clevenger, 4 votes yes, 0 votes no, that commissioner's court approved the use of ARPA funds to pay Warren Cat for the repairs made on the Caterpillar 150 Motor Grader used in Precinct 1. As per Warren Cat quote recorded below.



HOCKLEY COUNTY 1
BOARD OF COUNTY COMMISSIONERS 802 HOUSTON ST STE 103
LEVELLAND

CUSTOMER NO.	QUOTE NO.	DATE	CONTACT
9979250	24158798	12/10/2024	ALAN WISDOM
PHONE NO.	FAX NO.	EMAIL	
806 638 2012			
MODEL	MAKE	SERIAL NO.	
150	CATERPILLAR	0EB400999	
UNIT NO.	HOURS	WO NO.	P.O. NO.
	408		

Note

ESTIMATES ARE AN APPROXIMATION OF CHARGES, AND THEY ARE BASED ON THE ANTICIPATED DETAILS OF THE WORK TO BE DONE. IT IS POSSIBLE FOR UNEXPECTED COMPLICATIONS TO CAUSE SOME DEVIATION FROM THE ESTIMATE.

SEGMENT: 01 REMOVE & INSTALL STEERING CYLINDER (010 4303)
NOTES:
ONLY INCLUDES LABOR TO R&I ONE STEERING CYLINDER
SPECIAL INSTRUCTIONS:

Parts

Part Number	Description	Qty	Unit Price	Discount%	Ext Price
RI-PARTS-2	MISC PARTS	1	200.00	0	200.00
Total Estimated Parts:					200.00

Labor

Item Number	Description	Qty	Unit Price	Discount%	Ext Price
SJM-**-**-**	STD JOB MACH SHP	8.00	172.00	0	1,376.00
Total Flat Rate Labor:					1,376.00

Labor Summary

Segment 01 Total: 1,576.00

SEGMENT: 02 REPLACE GASKET/RESEAL STEERING CYLINDER (014 4303)
NOTES:
DOES NOT INCLUDE R&I LABOR, HOSE SEALS OR BEARINGS. INCLUDES SEALS FOR CYLINDER.
SPECIAL INSTRUCTIONS:

Parts

Part Number	Description	Qty	Unit Price	Discount%	Ext Price
6229410	SEAL KT	1	103.33	0	103.33
Total Estimated Parts:					103.33

Labor		Qty	Unit Price	Discount%	Ext Price
Item Number	Description				
SJM-**-**-**	STD JOB MACH SHP	10.70	172.00	0	1,840.40
Total Flat Rate Labor:					1,840.40

Labor Summary

Misc		Qty	Unit Price	Discount%	Ext Price
Item Number	Description				
Total Flat Rate Misc:					100.00

Segment 02 Total: 2,043.73

SEGMENT: 03 REMOVE & INSTALL LIFT/HOIST CYLINDER BLADE (010 5102 BG)
 NOTES:
 ONLY INCLUDES LABOR TO R&I LIFT CYLINDER NO OTHER COMPONENTS
 SPECIAL INSTRUCTIONS:

Parts		Qty	Unit Price	Discount%	Ext Price
Part Number	Description				
RI-PARTS-3	MISC PARTS	1	300.00	0	300.00
Total Estimated Parts:					300.00

Labor		Qty	Unit Price	Discount%	Ext Price
Item Number	Description				
SJM-**-**-**	STD JOB MACH SHP	8.00	172.00	0	1,376.00
Total Flat Rate Labor:					1,376.00

Labor Summary

Segment 03 Total: 1,676.00

SEGMENT: 04 REPLACE GASKET/RESEAL LIFT/HOIST CYLINDER BLADE (014 5102 BG)
 NOTES:
 DOES NOT INCLUDE R&I LABOR. INCLUDES LABOR, SEALS AND GASKETS NEEDED TO RESEAL CYLINDER.
 SPECIAL INSTRUCTIONS:

Parts		Qty	Unit Price	Discount%	Ext Price
Part Number	Description				
2384462	KIT-SEAL-H.C	1	113.04	0	113.04
Total Estimated Parts:					113.04

Labor		Qty	Unit Price	Discount%	Ext Price
Item Number	Description				
SJM-**-**-**	STD JOB MACH SHP	13.30	172.00	0	2,287.60
Total Flat Rate Labor:					2,287.60

Labor Summary

Misc		Qty	Unit Price	Discount%	Ext Price
Item Number	Description				
Total Flat Rate Misc:					100.00

Segment 04 Total: 2,500.64

SEGMENT: 05 REMOVE & INSTALL TIP CYLINDER BLADE (010 5106 BG)
NOTES:
ONLY INCLUDES LABOR TO R&I THE TIP CYLINDER, NO
OTHER COMPONENTS
SPECIAL INSTRUCTIONS:

Parts					
Part Number	Description	Qty	Unit Price	Discount%	Ext Price
RI-PARTS-2	MISC PARTS	1	100.00	0	100.00
Total Estimated Parts:					100.00

Labor					
Item Number	Description	Qty	Unit Price	Discount%	Ext Price
SJM-**-**-**	STD JOB MACH SHP	2.70	172.00	0	464.40
Total Flat Rate Labor:					464.40

Labor Summary

Segment 05 Total: 564.40

SEGMENT: 06 REPLACE GASKET/RESEAL TIP CYLINDER BLADE (014 5106 BG)
NOTES:
DOES NOT INCLUDE THE R&I LABOR, HOSE SEALS OR
BEARINGS, INCLUDES SEALS NEEDED TO RESEAL THE
CYLINDER
SPECIAL INSTRUCTIONS:

Parts					
Part Number	Description	Qty	Unit Price	Discount%	Ext Price
2339204	KIT-SEAL-H.C	1	101.04	0	101.04
3K0360	SEAL	1	2.37	0	2.37
6V8397	SEAL	1	2.14	0	2.14
Total Estimated Parts:					105.55

Labor					
Item Number	Description	Qty	Unit Price	Discount%	Ext Price
SJM-**-**-**	STD JOB MACH SHP	6.65	172.00	0	1,143.80
Total Flat Rate Labor:					1,143.80

Labor Summary

Misc

Item Number	Description	Qty	Unit Price	Discount%	Ext Price
Total Flat Rate Misc:					100.00

Segment 06 Total: 1,349.35

SEGMENT: 07 REMOVE & INSTALL WHEEL LEAN CYLINDER (010 5211)
NOTES:
ONLY INCLUDES LABOR TO R&I THE WHEEL LEAN
CYLINDER, NO OTHER COMPONENTS
SPECIAL INSTRUCTIONS:

Parts		Qty	Unit Price	Discount%	Ext Price
Part Number	Description				
RI-PARTS-1	MISC PARTS	1	50.00	0	50.00
Total Estimated Parts:					50.00

Labor		Qty	Unit Price	Discount%	Ext Price
Item Number	Description				
SJM-**-**-**	STD JOB MACH SHP	2.70	172.00	0	464.40
Total Flat Rate Labor:					464.40

Labor Summary

Segment 07 Total: 514.40

SEGMENT: 08 REPLACE GASKET/RESEAL WHEEL LEAN CYLINDER (014 5211)
 NOTES:
 DOES NOT INCLUDE R&I LABOR, HOSE SEALS, OR BEARINGS, INCLUDES SEALS FOR CYLDINGER
 SPECIAL INSTRUCTIONS:

Parts		Qty	Unit Price	Discount%	Ext Price
Part Number	Description				
6229417	SEAL KT	1	99.00	0	99.00
Total Estimated Parts:					99.00

Labor		Qty	Unit Price	Discount%	Ext Price
Item Number	Description				
SJM-**-**-**	STD JOB MACH SHP	6.65	172.00	0	1,143.80
Total Flat Rate Labor:					1,143.80

Labor Summary

Misc		Qty	Unit Price	Discount%	Ext Price
Item Number	Description				
Total Flat Rate Misc:					100.00

Segment 08 Total: 1,342.80

SEGMENT: 09 REMOVE & INSTALL CENTERSHIFT CYLINDER (010 5223)
 NOTES:
 ONLY INCLUDE LABOR TO R&I THE CENTERSHIFT CYLINDER
 NO OTHER COMPONENTS
 SPECIAL INSTRUCTIONS:

Parts		Qty	Unit Price	Discount%	Ext Price
Part Number	Description				
RI-PARTS-1	MISC PARTS	1	50.00	0	50.00
Total Estimated Parts:					50.00

Labor		Qty	Unit Price	Discount%	Ext Price
Item Number	Description				
SJM-**-**-**	STD JOB MACH SHP	4.00	172.00	0	688.00
Total Flat Rate Labor:					688.00

Labor Summary

Segment 09 Total: 738.00

SEGMENT: 10 REPLACE GASKET/RESEAL CENTERSHIFT CYLINDER (014 5223)
NOTES:
DOES NOT INCLUDE R&I LABOR, HOSE SEALS OR
BEARINGS, INCLUDES SEALS TO RESEAL THE CYLINDER.
SPECIAL INSTRUCTIONS:

Parts					
Part Number	Description	Qty	Unit Price	Discount%	Ext Price
2384462	KIT-SEAL-H.C	1	113.04	0	113.04
Total Estimated Parts:					113.04

Labor					
Item Number	Description	Qty	Unit Price	Discount%	Ext Price
SJM-**-**-**	STD JOB MACH SHP	6.65	172.00	0	1,143.80
Total Flat Rate Labor:					1,143.80

Labor Summary

Misc					
Item Number	Description	Qty	Unit Price	Discount%	Ext Price
Total Flat Rate Misc:					100.00

Segment 10 Total: 1,356.84

SEGMENT: 11 REMOVE & INSTALL BLADE SIDESHIFT CYLINDER (010 5229)
NOTES:
ONLY INCLUDES LABOR TO R&I THE SIDESHIFT CYLINDER,
NO OTHER COMPONENTS
SPECIAL INSTRUCTIONS:

Parts					
Part Number	Description	Qty	Unit Price	Discount%	Ext Price
RI-PARTS-1	MISC PARTS	1	50.00	0	50.00
Total Estimated Parts:					50.00

Labor					
Item Number	Description	Qty	Unit Price	Discount%	Ext Price
SJM-**-**-**	STD JOB MACH SHP	4.00	172.00	0	688.00
Total Flat Rate Labor:					688.00

Labor Summary

Segment 11 Total: 738.00

SEGMENT: 12 REPLACE GASKET/RESEAL BLADE SIDESHIFT CYLINDER (014 5229)
NOTES:
DOES NOT INCLUDE R&I LABOR, HOSE SEALS OR
BEARINGS, INCLUDES SEALS TO RESEAL CYLINDER
SPECIAL INSTRUCTIONS:

Parts					
Part Number	Description	Qty	Unit Price	Discount%	Ext Price
1672190	SEAL AS-BUFF	1	21.52	0	21.52

1757896	SEAL-O-RING	1	5.61	0	5.61
3081880	SEAL-WIPER	1	23.29	0	23.29
4394526	SEAL-U-CUP	1	15.05	0	15.05
4T6907	RING-WEAR	1	10.62	0	10.62
6J1972	SEAL A	1	22.13	0	22.13
6J5731	RING	1	4.98	0	4.98
6J5733	RING	1	18.72	0	18.72
Total Estimated Parts:					121.92

Labor

Item Number	Description	Qty	Unit Price	Discount%	Ext Price
SJM-**-***	STD JOB MACH SHP	6.65	172.00	0	1,143.80
Total Flat Rate Labor:					1,143.80

Labor Summary

Misc

Item Number	Description	Qty	Unit Price	Discount%	Ext Price
Total Flat Rate Misc:					100.00

Segment 12 Total: 1,365.72

SEGMENT: 13 REMOVE & INSTALL ARTICULATION CYLINDER (010 5265)
 NOTES:
 ONLY INCLUDES LABOR TO R&I THE ARTICLUATION CYLINDER, NO OTHER COMPONENTS
 SPECIAL INSTRUCTIONS:

Parts

Part Number	Description	Qty	Unit Price	Discount%	Ext Price
RI-PARTS-1	MISC PARTS	1	50.00	0	50.00
Total Estimated Parts:					50.00

Labor

Item Number	Description	Qty	Unit Price	Discount%	Ext Price
SJM-**-***	STD JOB MACH SHP	4.00	172.00	0	688.00
Total Flat Rate Labor:					688.00

Labor Summary

Segment 13 Total: 738.00

SEGMENT: 14 REPLACE GASKET/RESEAL ARTICULATION CYLINDER (014 5265)
 NOTES:
 DOES NOT INCLUDE R&I LABOR, HOSE SEALS OR BEARINGS, INCLUDES SEALS TO RESEAL THE CYLINDER
 SPECIAL INSTRUCTIONS:

Parts

Part Number	Description	Qty	Unit Price	Discount%	Ext Price
6144078	SEAL KT	1	104.13	0	104.13
Total Estimated Parts:					104.13

Labor

Item Number	Description	Qty	Unit Price	Discount%	Ext Price
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SJM-**-**-**	STD JOB MACH SHP	6.65	172.00	0	1,143.80
Total Flat Rate Labor:					1,143.80

Labor Summary

Misc					
Item Number	Description	Qty	Unit Price	Discount%	Ext Price
Total Flat Rate Misc:					100.00

Segment 14 Total: 1,347.93

SEGMENT: 17 REMOVE & INSTALL STEERING VALVE (010 4307)
 NOTES:
 ONLY INLCUDES LABOR TO R&I THE STEERING VALVE, NO
 OTHER COMPONENTS
 SPECIAL INSTRUCTIONS:

Parts					
Part Number	Description	Qty	Unit Price	Discount%	Ext Price
RI-PARTS-1	MISC PARTS	1	50.00	0	50.00
Total Estimated Parts:					50.00

Labor					
Item Number	Description	Qty	Unit Price	Discount%	Ext Price
SJM-**-**-**	STD JOB MACH SHP	2.70	172.00	0	464.40
Total Flat Rate Labor:					464.40

Labor Summary

Segment 17 Total: 514.40

SEGMENT: 18 RECONDITION STEERING VALVE (020 4307)
 NOTES:
 DOES NOT INCLUDE R&I
 SPECIAL INSTRUCTIONS:

Parts					
Part Number	Description	Qty	Unit Price	Discount%	Ext Price
0951582	O-RING	1	2.20	0	2.20
1209051	SEAL KIT	1	37.75	0	37.75
1P3700	SEAL	1	2.83	0	2.83
1P3702	SEAL	1	3.15	0	3.15
2781799	VALVE GP-SOL	2	243.40	0	486.80
2781799	VALVE GP-SOL	2	243.40	0	486.80
2M9780	SEAL O RING	1	2.59	0	2.59
2S4663	SEAL O RING	2	2.89	0	5.78
3526515	VALVE GP-SOL	1	165.51	0	165.51
3613549	SEAL-O-RING	1	2.88	0	2.88
3613549	SEAL-O-RING	1	2.88	0	2.88
3J1907	SEAL	1	2.11	0	2.11
3J1907	SEAL	1	2.11	0	2.11
3J7354	SEAL O RING	1	1.86	0	1.86
3K0360	SEAL	1	2.37	0	2.37

4612544	SENSOR AS-SP	1	726.99	0	726.99
4750275	SEAL-O-RING	1	1.28	0	1.28
4J9535	SEAL O RING	3	2.11	0	6.33
5P2199	RING	1	2.79	0	2.79
6E0410	SEAL	1	2.09	0	2.09
6V3505	RING	1	1.70	0	1.70
7J9108	SEAL	1	2.31	0	2.31
7M8485	SEAL	1	2.96	0	2.96
7M8485	SEAL	1	2.96	0	2.96
8C3132	SEAL	1	5.53	0	5.53
Total Estimated Parts:					1,962.56

Labor		Qty	Unit Price	Discount%	Ext Price
Item Number	Description				
SJM-**-**-**	STD JOB MACH SHP	6.65	172.00	0	1,143.80
Total Flat Rate Labor:					1,143.80

Labor Summary

Segment 18 Total: 3,106.36

SEGMENT: 19 REMOVE & INSTALL SECONDARY STRG PUMP (010 4324)
 NOTES:
 ONLY INCLUDES LABOR TO R&I THE SEC STEER PUMP, NO
 OTHER COMPONENTS
 SPECIAL INSTRUCTIONS:

Parts		Qty	Unit Price	Discount%	Ext Price
Part Number	Description				
RI-PARTS-1	MISC PARTS	1	50.00	0	50.00
Total Estimated Parts:					50.00

Labor		Qty	Unit Price	Discount%	Ext Price
Item Number	Description				
SJM-**-**-**	STD JOB MACH SHP	1.35	172.00	0	232.20
Total Flat Rate Labor:					232.20

Labor Summary

Segment 19 Total: 282.20

SEGMENT: 20 REPLACE GASKET/RESEAL SECONDARY STRG PUMP (014 4324)
 NOTES:
 INCLUDES LABOR AND MISC TO RECONDITION SECONDARY
 STEERING PUMP.
 SPECIAL INSTRUCTIONS:

Parts		Qty	Unit Price	Discount%	Ext Price
Part Number	Description				
2010418	SEAL KIT	1	37.44	0	37.44
3733991	KIT-GASKET	1	16.74	0	16.74
Total Estimated Parts:					54.18

Labor		Qty	Unit Price	Discount%	Ext Price
Item Number	Description				

SJM-**-**-**	STD JOB MACH SHP	1.35	172.00	0	232.20
				Total Flat Rate Labor:	232.20

Labor Summary

Segment 20 Total: 286.38

SEGMENT: 21 REMOVE & INSTALL HYDRAULIC CONTROL VALVE (010 5051)
 NOTES:
 ONLY INCLUDES LABOR TO R&I THE HYD CONT VALVE
 SPECIAL INSTRUCTIONS:

Parts

Part Number	Description	Qty	Unit Price	Discount%	Ext Price
RI-PARTS-3	MISC PARTS	1	150.00	0	150.00
					Total Estimated Parts: 150.00

Labor

Item Number	Description	Qty	Unit Price	Discount%	Ext Price
SJM-**-**-**	STD JOB MACH SHP	16.00	172.00	0	2,752.00
					Total Flat Rate Labor: 2,752.00

Labor Summary

Segment 21 Total: 2,902.00

SEGMENT: 22 RECONDITION HYDRAULIC CONTROL VALVE (020 5051)
 NOTES:
 DOES NOT INCLUDE R&I
 SPECIAL INSTRUCTIONS:

Parts

Part Number	Description	Qty	Unit Price	Discount%	Ext Price
1335545	SEAL KIT	1	37.58	0	37.58
2781799	VALVE GP-SOL	22	243.40	0	5,354.80
2948055	SEAL-O-RING	1	6.33	0	6.33
2S4663	SEAL O RING	28	2.89	0	80.92
3720918	SEAL-INTEGRA	25	26.71	0	667.75
3J1907	SEAL	2	2.11	0	4.22
3J7354	SEAL O RING	4	1.86	0	7.44
3K0360	SEAL	27	2.37	0	63.99
4714231	KIT SEAL	2	31.45	0	62.90
4714231	KIT SEAL	27	31.45	0	849.15
4716294	SEAL O RING	1	3.04	0	3.04
4J7533	SEAL O RING	15	1.68	0	25.20
6V6580	SEAL	1	2.19	0	2.19
9X7745	SEAL O RING	1	2.19	0	2.19
					Total Estimated Parts: 7,167.70

Labor

Item Number	Description	Qty	Unit Price	Discount%	Ext Price
SJM-**-**-**	STD JOB MACH SHP	21.30	172.00	0	3,663.60
					Total Flat Rate Labor: 3,663.60

Labor Summary

Segment 22 Total:

10,831.30

SEGMENT: 23

REMOVE & INSTALL PISTON PUMP COMPLETE (010 5070 COM)

NOTES:

THIS IS A COMPLETE SEGMENT TO R&I STEERING AND IMPLEMENT PISTON PUMP, NO OTHER SEGMENTS NEEDED. INCLUDES LABOR AND MISC CHARGES TO D&R HYDRAULIC TANK, R&I HYDRAULIC FILTERS, R&I HYDRAULIC FAN PISTON PUMP AND R&I STEERING AND IMPLEMENT PISTON PUMP. ALSO INCLUDES HYDRAULIC OIL AND FILTERS. DOES NOT INCLUDE PARTS OR LABOR TO RECONDITION OR REPLACE.

SPECIAL INSTRUCTIONS:

Parts					
Part Number	Description	Qty	Unit Price	Discount%	Ext Price
3383540	ELEMENT AS	1	118.94	0	118.94
3891076	ELEMENT AS	1	49.85	0	49.85
3145168X	10W HYDO ADV BULK	17	19.12	0	325.01
RI-PARTS-2	MISC PARTS	2	100.00	0	200.00
Total Estimated Parts:					693.80

Labor					
Item Number	Description	Qty	Unit Price	Discount%	Ext Price
SJM-**-***	STD JOB MACH SHP	13.30	172.00	0	2,287.60
Total Flat Rate Labor:					2,287.60

Labor Summary

Segment 23 Total:

2,981.40

SEGMENT: 24

REPLACE BEARINGS & SEALS PISTON PUMP IMPLEMENT (028 5070 II)

NOTES:

DOES NOT INCLUDE R&I LABOR. INCLUDES SPRINGS, SEALS & BEARINGS

SPECIAL INSTRUCTIONS:

Parts					
Part Number	Description	Qty	Unit Price	Discount%	Ext Price
1051648	BEARING	1	38.84	0	38.84
1051651	SPRING	1	18.79	0	18.79
1053031	CONE	1	51.56	0	51.56
1053032	CONE	1	43.33	0	43.33
1053033	CUP	1	30.25	0	30.25
1183122	SEAL-O-RING	1	6.11	0	6.11
2432737	SEAL-O-RING	1	28.39	0	28.39
2470478	SPRING	1	74.30	0	74.30
2807870	GASKET	1	20.28	0	20.28
3516131	BEARING-CRAD	2	132.97	0	265.94
3516352	KIT-SEAL	1	194.11	0	194.11
3B2263	CUP	1	42.09	0	42.09
3D2824	SEAL O RING	1	2.70	0	2.70
7X1553	SEAL	1	89.41	0	89.41

8T7525	O-RING SEAL	1	3.14	0	3.14
Total Estimated Parts:					909.24

Labor					
Item Number	Description	Qty	Unit Price	Discount%	Ext Price
SJM-**-**-**	STD JOB MACH SHP	13.30	172.00	0	2,287.60
Total Flat Rate Labor:					2,287.60

Labor Summary

Segment 24 Total: 3,196.84

SEGMENT: 25 REMOVE & INSTALL HYD FAN AND STEERING PUMP (010 508E)
 NOTES:
 INCLUDES LABOR AND MISC TO R&I HYDRAULIC TANK, FAN PUMP, ALONG WITH LABOR TO D&R HYDRAULIC FLUID.
 INCLUDES HYDRAULIC FLUID.
 SPECIAL INSTRUCTIONS:

Parts					
Part Number	Description	Qty	Unit Price	Discount%	Ext Price
RI-PARTS-1	MISC PARTS	1	50.00	0	50.00
Total Estimated Parts:					50.00

Labor					
Item Number	Description	Qty	Unit Price	Discount%	Ext Price
SJM-**-**-**	STD JOB MACH SHP	2.70	172.00	0	464.40
Total Flat Rate Labor:					464.40

Labor Summary

Segment 25 Total: 514.40

SEGMENT: 26 REPLACE BEARINGS & SEALS HYD FAN AND STEERING PUMP (028 508E)
 NOTES:
 INCLUDES COMPONENTS REQUIRED FOR REPLACING SEALS AND BEARINGS ON THE HYDRAULIC FAN PUMP, STEERING PUMP, AND IMPLEMENT PUMP.
 SPECIAL INSTRUCTIONS:

Parts					
Part Number	Description	Qty	Unit Price	Discount%	Ext Price
1559117	SPRING	1	10.07	0	10.07
1559127	SEAL	1	91.48	0	91.48
1683504	SEAL-SQ SECT	1	11.25	0	11.25
1850305	SHIM KIT	1	10.46	0	10.46
1917583	BEARING	1	27.88	0	27.88
1949472	SPRING	1	15.66	0	15.66
1949474	BEARING-CRAD	2	32.73	0	65.46
1949481	DISC-THRUST	1	11.06	0	11.06
2314707	SEAL-O-RING	1	21.38	0	21.38
2807870	GASKET	1	20.28	0	20.28
3593755	KIT-SEAL	1	220.72	0	220.72
3K0360	SEAL	1	2.37	0	2.37
7T5426	CONE	1	40.96	0	40.96

8J6314	CUP	1	31.85	0	31.85
8T7525	O-RING SEAL	1	3.14	0	3.14
Total Estimated Parts:					584.02

Labor

Item Number	Description	Qty	Unit Price	Discount%	Ext Price
SJM-**-**-**	STD JOB MACH SHP	5.35	172.00	0	920.20
Total Flat Rate Labor:					920.20

Labor Summary

Segment 26 Total: 1,504.22

SEGMENT: 27 CLEAN & INSPECT HYDRAULIC HOSES/LINES (571 5057)
 NOTES:
 SPECIAL INSTRUCTIONS:

Parts

Part Number	Description	Qty	Unit Price	Discount%	Ext Price
Total Estimated Parts:					0.00

Labor

Item Number	Description	Qty	Unit Price	Discount%	Ext Price
SJM-**-**-**	STD JOB MACH SHP	30.00	172.00	0	5,160.00
Total Estimated Labor:					5,160.00

Labor Summary

Segment 27 Total: 5,160.00

SEGMENT: 29 TROUBLESHOOT WARNING/INDICATOR LIGHT (035 7431)
 NOTES:
 SPECIAL INSTRUCTIONS:

Parts

Part Number	Description	Qty	Unit Price	Discount%	Ext Price
Total Time and Material Parts:					0.00

Labor

Item Number	Description	Qty	Unit Price	Discount%	Ext Price
SJF-**-**-**	STD JOB MACH FLD	4.86	189.00	0	918.54
Total Time and Material Labor:					918.54

Labor Summary

Segment 29 Total: 918.54

SEGMENT: 30 REPAIR WARNING/INDICATOR LIGHT (023 7431)
 NOTES:
 SPECIAL INSTRUCTIONS:

Parts

Part Number	Description	Qty	Unit Price	Discount%	Ext Price
2965270	SENSOR GP-PR	1	210.10	0	210.10
3183115	VALVE GP-CHE	1	157.94	0	157.94
3383540	ELEMENT AS	1	118.94	0	118.94

Total Time and Material Parts: 486.98

Labor

Item Number	Description	Qty	Unit Price	Discount%	Ext Price
SJF-**-**-**	STD JOB MACH FLD	3.44	189.00	0	650.16

Total Time and Material Labor: 650.16

Labor Summary

Segment 30 Total: 1,137.14

SEGMENT: 31 REPAIR HYDRAULIC SYSTEM (023 5050)

NOTES:
SPECIAL INSTRUCTIONS:

Parts

Part Number	Description	Qty	Unit Price	Discount%	Ext Price
1146099	BOLT	1	15.34	0	15.34
3383540	ELEMENT AS	1	118.94	0	118.94
6058811	CYLINDER GP	1	5,582.82	0	5,582.82

Total Time and Material Parts: 5,717.10

Labor

Item Number	Description	Qty	Unit Price	Discount%	Ext Price
SJF-**-**-**	STD JOB MACH FLD	18.11	189.00	0	3,422.79

Total Time and Material Labor: 3,422.79

Labor Summary

Segment 31 Total: 9,139.89

SEGMENT: 32 CLEAN FLUIDS & HYDRAULICS (070 0113)

NOTES:
SPECIAL INSTRUCTIONS:

Parts

Part Number	Description	Qty	Unit Price	Discount%	Ext Price
1887027	FILTER ELEMT	10	64.20	0	642.00

Total Estimated Parts: 642.00

Labor

Item Number	Description	Qty	Unit Price	Discount%	Ext Price
SJM-**-**-**	KIDNEY LOOP MACHINE	8.00	172.00	0	1,376.00

Total Estimated Labor: 1,376.00

Labor Summary

Segment 32 Total: 2,018.00

SEGMENT: 33 REPLACE GASKET/RESEAL FINAL DRIVE (014 4050)

NOTES:
SPECIAL INSTRUCTIONS:

Parts

Part Number	Description	Qty	Unit Price	Discount%	Ext Price
1448299	SEAL-O-RING	1	16.17	0	16.17

2481377	COVER AS.	1	194.74	0	194.74
2660199	RING-WEAR	2	130.10	0	260.20
2B3147	GASKET	4	6.66	0	26.64
3289669	WASHER-THRUS	1	149.03	0	149.03
3D2981	GASKET	4	11.19	0	44.76
4403358	WASHER-THRUS	1	171.28	0	171.28
4425378	SEAL-LIP TYP	1	220.96	0	220.96
4D6695	SEAL O RING	1	11.31	0	11.31
1556213X	30W-1GL-BULK OIL	22	17.17	0	377.74
MISC	MISCELLANEOUS PART	1	100.00	0	100.00
Total Estimated Parts:					1,572.83

Labor					
Item Number	Description	Qty	Unit Price	Discount%	Ext Price
SJM-**-***	STD JOB MACH SHP	24.00	172.00	0	4,128.00
Total Estimated Labor:					4,128.00

Labor Summary

Segment 33 Total: 5,700.83

SEGMENT: 35 ADDITIONAL CHARGES HYDRAULIC SYSTEM (661 5050)
 NOTES:
 SPECIAL INSTRUCTIONS:

Parts					
Part Number	Description	Qty	Unit Price	Discount%	Ext Price
2M9780	SEAL O RING	5	2.59	0	12.95
30R0538	ROD AS	1	522.71	0	522.71
30R0538	CORE (CORE)	1	645.30	0	645.30
3825762	BALL	2	0.53	0	1.06
3K0360	SEAL	5	2.37	0	11.85
5703685	CORE AS-OCLR	1	753.07	0	753.07
6144076	PISTON	1	274.28	0	274.28
6144078	SEAL KT	2	104.13	0	208.26
6V8398	SEAL O RING	10	2.19	0	21.90
6V9746	SEAL O RING	5	2.41	0	12.05
9X2609	SCREW	2	2.93	0	5.86
Total Estimated Parts:					2,469.29

Labor					
Item Number	Description	Qty	Unit Price	Discount%	Ext Price
SJM-**-***	STD JOB MACH SHP	3.00	172.00	0	516.00
Total Estimated Labor:					516.00

Labor Summary

Misc					
Item Number	Description	Qty	Unit Price	Discount%	Ext Price
GE-**-***	MISC GENERAL EXP	1	1,000.00	0	1,000.00
Total Estimated Misc:					1,000.00

Segment 35 Total: 3,985.29

SEGMENT: 51 TRANSPORT MACHINE (052 7000)
 NOTES:
 SPECIAL INSTRUCTIONS:

Parts					
Part Number	Description	Qty	Unit Price	Discount%	Ext Price
Total Time and Material Parts:					0.00

Labor Summary

Misc					
Item Number	Description	Qty	Unit Price	Discount%	Ext Price
02A-**-**-**	LUBBOCK HAULTRK	1	0.00	0	0.00
Total Time and Material Misc:					0.00

Segment 51 Total: 0.00

SEGMENT: 88 TRAVEL TO/FROM MACHINE (056 7000)
 NOTES:
 SPECIAL INSTRUCTIONS:

Parts					
Part Number	Description	Qty	Unit Price	Discount%	Ext Price
Total Time and Material Parts:					0.00

Labor					
Item Number	Description	Qty	Unit Price	Discount%	Ext Price
TVR-**-**-**	TRAVEL LABOR	0.25	52.50	0	13.13
TVR-**-**-**	TRAVEL LABOR	0.73	52.50	0	38.33
TVR-**-**-**	TRAVEL LABOR	0.72	52.50	0	37.80
TVR-**-**-**	TRAVEL LABOR	0.97	52.50	0	50.93
TVR-**-**-**	TRAVEL LABOR	1.02	52.50	0	53.55
TVR-**-**-**	TRAVEL LABOR	0.62	52.50	0	32.55
TVR-**-**-**	TRAVEL LABOR	0.72	52.50	0	37.80
Total Time and Material Labor:					264.08

Labor Summary

Misc					
Item Number	Description	Qty	Unit Price	Discount%	Ext Price
TVL-**-**-**	VEHICLE MILEAGE	32	3.00	0	96.00
TVL-**-**-**	VEHICLE MILEAGE	40	3.00	0	120.00
TVL-**-**-**	VEHICLE MILEAGE	31	3.00	0	93.00
TVL-**-**-**	VEHICLE MILEAGE	10	3.00	0	30.00
Total Time and Material Misc:					339.00

Segment 88 Total: 603.08

Total Segments: 72,634.08

SUB TOTAL (BEFORE TAXES) 72,634.08

PO#: _____ Authorized Name: _____ (signature)

Date: _____ (print)

Thank you for this opportunity to serve your company

CONTACT INFORMATION:

Prepared by: Nicholas Saucedo Phone: Email: Nic.Sauceda@warrencat.com Fax:

-
- This estimate will expire 14 days from the estimate date.
 - Price excludes Freight Charges, Operating Supplies/EPA Fees, Overtime and supplier prices changes and surcharges
 - Terms: Delivery
 - Sales Taxes where applicable are not included with the above prices.
-

Terms and Conditions

BY SIGNATURE ABOVE, I certify that I am the owner or owner's agent, and authorize Warren CAT, its employees, subcontractors or consultants to perform the inspection, maintenance or repairs described above to include the provision and use of necessary materials required to accomplish the described work scope. I further authorize Warren CAT to operate the equipment, or any part therein described for the purpose of testing and/or inspection. I understand that payment for all work performed is due in full upon completion.

Upon acceptance, this quote becomes a legal agreement between you (either an individual or the entity you are authorized to represent) and Warren CAT. Further, signing certifies the information provided is true and correct, and that the signer is authorized to charge this purchase as noted. Warren CAT reserves the right to reject a partial or modified quote. You may cancel an accepted quote until the work is started. Once started, work may be stopped at anytime. Partially completed work will be billed based on Time and Materials at Warren CAT's prevailing rate. Additional handling and storage fees may apply to work partially completed or work temporarily put on hold.

EQUIPMENT HAVING INSTALLED FIRE SUPPRESSANT SYSTEMS: During course of repair work it may become necessary to deactivate or disturb mechanical and/or electrical components of the fire suppression system. Reactivation of the fire suppressant system is the responsibility of the customer and should be undertaken before machine operations. Warren CAT accepts no responsibility for the reactivation, testing or operation of the fire suppressant system.

STANDARD WARRANTY: Parts for this repair are warranted as indicated by the manufacturer from the date of invoice. In addition, Warren CAT's standard labor warranty of 90 days will apply. Full warranty statements, including limitations and exclusions, are available from any Warren CAT facility. Ask your service representative about additional or enhanced warranty availability.

THESE WARRANTIES ARE EXPRESSLY IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTY OF MERCHANTABILITY OR FITNESS OF PURPOSE. REMEDIES FOR THESE WARRANTIES ARE LIMITED TO THE PROVISION OF MATERIAL AND SERVICES AS SPECIFIED HEREIN. IN NO EVENT WILL EITHER CATRPIllAR OR WARREN CAT BE RESPONSIBLE FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES.

CORE CHARGES: Core charges will be returned to customer upon acceptance of the core by Caterpillar.

OVERTIME: Overtime can be added at customers request charged at Warren CAT's prevailing overtime rate.

PARTS POLICY: This quote does not include any un-salvageable parts. Parts will be set aside for customer approval before replacement.

TURNAROUND TIME: Warren CAT will not be responsible for circumstances outside of its control. If delays are experienced, the customer will be contacted. In no event will Warren CAT or subsidiaries be liable for any direct or indirect damages (including, without limitation, lost profits, lost savings or other incidental or consequential damages) arising out of the use or inability to use the machine, even if Warren CAT or subsidiaries has been advised of the possibility of such loss.

WARREN**CAT**

REMIT TO

WARREN CAT
 PO BOX 842116
 DALLAS, TX 75284-2116

 432.571.4242 (Credit Dept.)
 866.2WARREN (Toll Free)
SERVICE INVOICE
 INVOICE NUMBER: **LU15044**
 Invoice Date: 11-06-24

Due \$6,769.00
Bill To:
 HOCKLEY COUNTY 1
 BOARD OF COUNTY COMMISSIONERS
 802 HOUSTON ST STE 103
 LEVELLAND TX 79336-3706
Ship To:

NON-TAXABLE

Make	AA
Model	150
Serial #	*CAT00150CEB400999
Equip No	
Machine ID	C134326
Meter Reading	407.0
PSO/WO	LU15044

Customer #	PO #	Doc Date	Salesman	Division	Store	Terms
9979250		08-07-24	364	G	02	2

Quantity	Item	Description	Unit Price	Extension
		*** PROFORMA INVOICE ***		
		TS/REP WARNING LIGHTS (STEERING & HYD PUMP) 2828-1 4 / E192 2646 TURN NORTH TO ALASKA GO WEST ON ALAS KA		
		INSPECT MACHINE		
		PRE INSPECTION - COMPLETED 8/16/24		
		SEGMENT 01 TOTAL		.00 T

		TROUBLESHOOT WARNING/INDICATOR LIGHT		
		CUSTOMER COMPLAINT: CODES FOR HYD,STEERING ISSUES CAUSE OF FAILURE: HYD MAIN PRESSURE SENSOR RESULTANT DAMAGE: ACTIVE CODES REPAIR PROCESS COMMENTS: CUSTOMER ALSO ADVISED ME THAT RIGHT BLADE LIFT DOES NOT FUNCTION FOUND CODE 2828-14 CHECKED WIRING PULLED MAIN HYD PRESSURE CONNECTOR CHECKED FOR 5 V AT POWER WIRE CONECTOR DID HAVE 5 VOLTS PULLED COVER FOR STEERING CONTROL MANIFOLD PULLED STEERING SPOOL SOLENOID CONNECTOR CONNECTOR HAD 8V SUPPLY WHICH IS SPEC PULLED TRANSMISSION PRESSURE SENSOR AND CHECKED		
		FOR 5 VOLTS AT CONNECTOR SIS TROUBLE SHOOTING ASKS TO CHECK THESE THREE IN TROUBLE SHOOTING STEPS CHECKED FOR CONTINUITY TO GROUND CONNECTIONS ALL SENSOR CONNECTIONS HAD GOOD GROUNDS CHECKED FOR SHORT FROM SIGNAL WIRES TO GROUND SIGNAL WIRES HAD NO CONTINUITY TO GROUND (GOOD) VERIFIED SENSOR IS BAD FOUND STUCK CHECK VALVE FOR RIGHT LIFT MANIFOLD		
		Go Paperless. Receive statements and invoices online 24/7. Register at www.warren-cat.com/gopaperless		

WE APPRECIATE YOUR BUSINESS. Your business is important to us and we strive to be your dealership of choice. If we did not meet your expectations, please call 866.2WARREN.

Terms of Payment: Unless specific terms of payment are stated above, which shall be the governing terms hereof, this invoice shall otherwise be due and payable in full 30 days from the invoice date. Performance under this invoice along with jurisdiction and venue shall be in Midland County, Texas. Return parts must be accompanied by the packing list or this invoice. Refer to packing list for parts return policy. ALL PRICES SUBJECT TO CHANGE WITHOUT NOTICE. Acceptance of goods or services constitutes acceptance of the Warren Cat Standard Terms and Conditions which are incorporated by reference and available at <http://www.warren-cat.com/terms-conditions> or upon request.



REMIT TO

WARREN CAT
PO BOX 842116
DALLAS, TX 75284-2116

432.571.4242 (Credit Dept.)
866.2WARREN (Toll Free)

SERVICE INVOICE

INVOICE NUMBER: **LU15044**
Invoice Date: 11-06-24

Due \$6,769.00

Bill To:

HOCKLEY COUNTY 1
BOARD OF COUNTY COMMISSIONERS
802 HOUSTON ST STE 103
LEVELLAND TX 79336-3706

Ship To:

NON-TAXABLE

Make AA
Model 150
Serial # *CAT00150CEB400999
Equip No
Machine ID C134326
Meter Reading 407.0
PSO/WO LU15044

Customer #	PO #	Doc Date	Salesman	Division	Store	Terms
9979250		08-07-24	364	G	02	2

Quantity	Item	Description	Unit Price	Extension
		CHECK VALVE HAD TRASH IN IT PULLED HYD FILTER FILTER HAS LOTS OF DEBRIS LOTS OF METAL AND OTHER DEBRIS AT BOTTOM OF FILTER HOUSING		
		TOTAL LABOR	SEG. 02	918.54 *
		SEGMENT 02 TOTAL		918.54 T

		REPAIR WARNING/INDICATOR LIGHT		
		CUSTOMER COMPLAINT: ACTIVE CODES FOR HYD MAIN PRESSURE, STEERING CAUSE OF FAILURE: MAIN HYD PRESSURE SENSOR		
		RESULTANT DAMAGE: ACTIVE CODES REPAIR PROCESS COMMENTS: PULLED ECM CONNECTIONS FOR SIS TROUBESHOOTING STEPS REPLACED MAIN HYD PRESSURE SENSOR REPLACED CHECK VALVE FOR RIGHT BLADE LIFT PULLED LIFT SOLENOIDS TO CHECK FOR TRASH PULLED RELIEF VALVE TO CHECK FOR TRASH PULLED HYD FILTER FOUND LOTS OF DEBRIS IN FILTER AND IN BOTTOM OF FILTER HOUSING METAL , PLASTIC , RUBBER PULLED SAMPLES CUT FILTER OPEN NEED TO SEND IN FOR TESTING BEFORE CONTINUING WITH REPAIR		
1	296-5270	SENSOR GP-PR N	233.44	
		DISCOUNT 10.00%	23.34-	210.10
1	318-3115	VALVE GP-CHE S	175.49	
		DISCOUNT 10.00%	17.55-	157.94
1	338-3540	ELEMENT AS S	132.16	
		DISCOUNT 10.00%	13.22-	118.94
Go Paperless. Receive statements and invoices online 24/7. Register at www.warrenat.com/gopaperless				

WE APPRECIATE YOUR BUSINESS. Your business is important to us and we strive to be your dealership of choice. If we did not meet your expectations, please call 866.2WARREN.

Terms of Payment: Unless specific terms of payment are stated above, which shall be the governing terms hereof, this invoice shall otherwise be due and payable in full 30 days from the invoice date. Performance under this invoice along with jurisdiction and venue shall be in Midland County, Texas. Return parts must be accompanied by the packing list or this invoice. Refer to packing list for parts return policy. ALL PRICES SUBJECT TO CHANGE WITHOUT NOTICE. Acceptance of goods or services constitutes acceptance of the Warren Cat Standard Terms and Conditions which are incorporated by reference and available at <http://www.warrenat.com/terms-conditions> or upon request.



REMIT TO

WARREN CAT
 PO BOX 842116
 DALLAS, TX 75284-2116

432.571.4242 (Credit Dept.)
 866.2WARREN (Toll Free)

SERVICE INVOICE

INVOICE NUMBER: **LU15044**
 Invoice Date: 11-06-24

Due \$6,769.00

Bill To:

HOCKLEY COUNTY 1
 BOARD OF COUNTY COMMISSIONERS
 802 HOUSTON ST STE 103
 LEVELLAND TX 79336-3708

Ship To:

NON-TAXABLE

Make AA
 Model 150
 Serial # *CAT00150CEB400999
 Equip No
 Machine ID C134326
 Meter Reading 407.0
 PSO/WO LU15044

Customer #	PO #	Doc Date	Salesman	Division	Store	Terms
9979250		08-07-24	364	G	02	2

Quantity	Item	Description	Unit Price	Extension
		TOTAL PARTS	SEG. 03	486.98 *
		TOTAL LABOR	SEG. 03	650.16 *
		SEGMENT 03 TOTAL		1137.14 T

REPAIR HYDRAULIC SYSTEM				
CUSTOMER COMPLAINT: - REPAIR HYDRAULIC SYSTEM				
CAUSE OF FAILURE: - BENT CYLINDER				
RESULTANT DAMAGE: - SIEZED CYLINDER /				
CONTAMINATION THROUGH OUT SYSTEM				
REPAIR PROCESS COMMENTS: - LIFTED CIRCLE WITH				
OVERHEAD CRANE TO RELEASE CYLINDER				
- REMOVED LOWER MOUNTING BOLTS FOR CYLINDER				
- REMOVED ALL FRONT COVERS TO GAIN ACCESS TO				
CONTROL VALVE				
- DISCONNECTED CYLINDER LINES FROM CONTROL VALVE				
- REMOVED UPPER CAP MOUNTS				
- REMOVED CYLINDER FROM MACHINE				
- LOOSENED AND REMOVED CYLINDER HEAED				
- ATTEMPTE TO PULL CYLINDER APART				
- CYLINDER ROD SIEZED WIITHIN BARREL				
1	338-3540	ELEMENT AS	S 132.16	
		DISCOUNT 10.00%	13.22-	118.94
		TOTAL PARTS	SEG. 04	118.94 *
		TOTAL LABOR	SEG. 04	3119.96 *
5.00		10WT HYDRAULIC		82.00
		TOTAL MISC CHGS	SEG. 04	82.00 *
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REMIT TO

WARREN CAT
PO BOX 842116
DALLAS, TX 75284-2116

432.571.4242 (Credit Dept.)
866.2WARREN (Toll Free)

SERVICE INVOICE

INVOICE NUMBER: **LU15044**
Invoice Date: 11-06-24

Due \$6,769.00

Bill To:

HOCKLEY COUNTY 1
BOARD OF COUNTY COMMISSIONERS
802 HOUSTON ST STE 103
LEVELLAND TX 79336-3706

Ship To:

NON-TAXABLE

Make AA
Model 150
Serial # *CAT00150CEB400999
Equip No
Machine ID C134326
Meter Reading 407.0
PSO/WO LU15044

Customer #	PO #	Due Date	Salesman	Division	Store	Terms
9979250		08-07-24	364	G	02	2

Quantity	Item	Description	Unit Price	Extension
		SEGMENT 04 TOTAL		3320.90 T

		TRANSPORT MACHINE		
1.00		TULSA HAUL TRK		870.00
		TOTAL MISC CHGS	SEG. 50	870.00 *
		SEGMENT 50 TOTAL		870.00 T

		TRAVEL TO/FROM MACHINE		
		TOTAL LABOR	SEG. 88	578.45 *
113.00		VEHICLE MILEAGE		339.00
		TOTAL MISC CHGS	SEG. 88	339.00 *
		SEGMENT 88 TOTAL		917.45 T

		TOTAL PARTS DISCOUNT	67.33-	
		10% LABOR DISC		526.71-T
		ENVIRO. FEE		131.68 T
		TAX EXEMPTION LICENSE GOVT		

Go Paperless. Receive statements and invoices online 24/7. Register at www.warrencat.com/gopaperless

Parts	\$605.92
Labor	\$4,740.40
Misc.	\$1,422.68
Tax	\$0.00
TOTAL	\$6,769.00

WE APPRECIATE YOUR BUSINESS. Your business is important to us and we strive to be your dealership of choice. If we did not meet your expectations, please call 866.2WARREN.

Terms of Payment: Unless specific terms of payment are stated above, which shall be the governing terms hereof, this invoice shall otherwise be due and payable in full 30 days from the invoice date. Performance under this invoice along with jurisdiction and venue shall be in Midland County, Texas. Return parts must be accompanied by the packing list or this invoice. Refer to packing list for parts return policy. ALL PRICES SUBJECT TO CHANGE WITHOUT NOTICE. Acceptance of goods or services constitutes acceptance of the Warren Cat Standard Terms and Conditions which are incorporated by reference and available at <http://www.warrencat.com/terms-conditions> or upon request.

Motion by Commissioner Wisdom, second by Commissioner Carter, 4 votes yes, 0 votes no, that commissioner's court approved the use of ARPA funds to purchase a 2025 Chevrolet Silverado 1500 Regular Cab truck through the Buy Board for use in Precinct 1. As per Caldwell Country Chevrolet recorded below.

CALDWELL COUNTRY CHEVROLET
 800 HWY. 21 E. CALDWELL, TEXAS 77836

Customer: Hockley County
 Contact: Christina Lopez
 Phone/email: 806.894.6856/clopez@hockleycounty.org
 Contract: BuyBoard 724-23
 Product Description: Chevrolet Silverado 1500 Regular Cab Truck
 A. Bid Series: _____ 14

Sales Rep: Jake Schobinger QT# JS121124-3
 Phone: 979.429.8847
 Date: Wednesday, December 11, 2024
 email: jake@usaautomotivepartners.com

A. Base Price: \$ **31,560.00**

B. Published Options

Code	Options	Bid Price	Code	Options	Bid Price
2025 Chevrolet Silverado 1500 (CC10903) 2WD Reg Cab 140" Work Truck			Z82	Trailer Package	INCL
			PCV	WT Convenience Package	INCL
1WT	Work Truck Equipment Group	INCL	DPO	Mirrors, Vertical Trailer Heated/Pwr	INCL
GAZ	Summit White	INCL	H1T	Jet Black, Cloth Seat Trim	INCL
L84	Engine, 5.3L EcoTec3 V8	INCL	AZ3	Seats, Front 40/20/40 Split Bench	INCL
MHT	Transmission, 10 Speed Automatic	INCL		Remote Keyless Entry	INCL
C5H	GVWR, 6900 lbs	INCL		Cruise Control	INCL
GU6	Rear Axle, 3.42 Ratio	INCL		Power Windows/Power Door Locks	INCL
RD6	Wheels, 17" Silver Steel	INCL		Carpet Flooring w/ Rubber Mats	INCL
QBN	Tires, 255/70R17 All Season	INCL		HD Rear Vision Camera	INCL
QBR	Spare Tire, 255/70R17 All Season	INCL		Tinted Windows	INCL
Total of B. Published Options:					\$ 10,125.00

C. Unpublished Options [Itemize each below, not to exceed 25%]

Disclaimer	Order Summary	Bid Price
PRICES AND AVAILABILITY CAN CHANGE AT ANY TIME WITHOUT FURTHER NOTICE DUE TO SUPPLY CHAIN CHALLENGES. REVERIFY PRICING BEFORE ISSUING A PURCHASE ORDER. FINAL PRICE IS NOT CONFIRMED UNTIL VEHICLE ORDER IS ACCEPTED BY THE MANUFACTURER. ACKNOWLEDGE BY EMAIL RECEIPT THAT THE PURCHASE ORDER WAS RECEIVED BY USA AUTOMOTIVE PARTNERS, LLC. (CALDWELL COUNTRY CHEVROLET, ROCKDALE COUNTRY FORD dba CALDWELL COUNTRY FORD, CAMERON COUNTRY CDJR)	2025MY Factory Order Delivery ETA: Q2 2025	
	Total of C. Unpublished Options:	

- D. Upfitter: _____ \$ -
- E. Floor Plan Interest (for in-stock and/or equipped vehicles): _____ \$ -
**Floor Plan Interest will not be applied if the Chassis is paid for upon arrival at the Upfitter. \$800/Month*
- F. Lot Insurance (for in-stock and/or equipped vehicles): _____ \$ -
**Lot Insurance will not be applied if the Chassis is paid for upon arrival to the Upfitter. \$800/Month*
- G. Contract Price Adjustment: _____ \$ -
- H. Additional Delivery Charge: _____ miles \$ 41,685.00
- I. Subtotal: _____ \$ 41,685.00
- J. Quantity: 1 x K = _____
- K. Trade in: _____ \$ 400.00
- L. BuyBoard Fee Per Purchase Order _____ \$ 42,085.00
- M. **TOTAL PURCHASE PRICE WITH BUYBOARD FEE (PRICES AND AVAILABILITY ARE SUBJECT TO CHANGE WITHOUT NOTICE)**

CALDWELL COUNTRY CHEVROLET

800 HWY. 21 E. CALDWELL, TEXAS 77836

Customer: Hockley County
 Contact: Christina Lopez
 Phone/email: 806.894.6856/clopez@hockleycounty.org
 Contract: BuyBoard 724-23
 Product Description: Chevrolet Silverado 1500 Crew Cab Truck
 A. Bid Series: _____ 14

Sales Rep: Jake Schobinger QT# JS121124-1
 Phone: 979.429.8847
 Date: Wednesday, December 11, 2024
 email: jake@usaautomotivepartners.com

A. Base Price: \$ **34,100.00**

B. Published Options

Code	Options	Bid Price	Code	Options	Bid Price
2025 Chevrolet Silverado 1500 (CK10543) 4WD Crew Cab 147" LT w/1LT			NHT	Max Trailering Package	INCL
			H0U	Jet Black, Cloth Seat Trim	INCL
1LT	LT Preferred Equipment Group	INCL	A50	Seats, Front Bucket w/ Center Console	INCL
GXD	Sterling Gray Metallic	INCL		Remote Keyless Entry	INCL
L84	Engine, 5.3L EcoTec3 V8	INCL		Cruise Control	INCL
MHS	Transmission, 10 Speed Automatic	INCL		Power Windows/Power Door Locks	INCL
C6A	GVWR, 7300 lbs	INCL		Carpet Flooring w/ Rubber Mats	INCL
GU6	Rear Axle, 3.42 Ratio	INCL		HD Rear Vision Camera	INCL
RCV	Wheels, 18" Bright Silver Aluminum	INCL		Tinted Windows	INCL
QDF	Tires, 265/65R18SL All Season	INCL			
XCQ	Spare Tire, 265/70R17SL All Season	INCL			
Total of B. Published Options:					\$ 23,375.00

C. Unpublished Options [Itemize each below, not to exceed 25%]

Disclaimer	Order Summary	Bid Price
<p>PRICES AND AVAILABILITY CAN CHANGE AT ANY TIME WITHOUT FURTHER NOTICE DUE TO SUPPLY CHAIN CHALLENGES. REVERIFY PRICING BEFORE ISSUING A PURCHASE ORDER. FINAL PRICE IS NOT CONFIRMED UNTIL VEHICLE ORDER IS ACCEPTED BY THE MANUFACTURER. ACKNOWLEDGE BY EMAIL RECEIPT THAT THE PURCHASE ORDER WAS RECEIVED BY USA AUTOMOTIVE PARTNERS, LLC. (CALDWELL COUNTRY CHEVROLET, ROCKDALE COUNTRY FORD dba CALDWELL COUNTRY FORD, CAMERON COUNTRY CDJR)</p>	2025MY Factory Order Delivery ETA: Q2 2025	
	Total of C. Unpublished Options:	

- D. Upfitter: _____ \$ -
- E. Floor Plan Interest (for in-stock and/or equipped vehicles):
**Floor Plan Interest will not be applied if the Chassis is paid for upon arrival at the Upfitter. \$800/Month* \$ -
- F. Lot Insurance (for in-stock and/or equipped vehicles):
**Lot Insurance will not be applied if the Chassis is paid for upon arrival to the Upfitter. \$800/Month* \$ -
- G. Contract Price Adjustment: _____ \$ -
- H. Additional Delivery Charge: _____ miles \$ 57,475.00
- I. Subtotal: _____ \$ 57,475.00
- J. Quantity: _____ l x K = _____
- K. Trade in: _____ \$ 400.00
- L. BuyBoard Fee Per Purchase Order \$ 57,875.00
- M. **TOTAL PURCHASE PRICE WITH BUYBOARD FEE (PRICES AND AVAILABILITY ARE SUBJECT TO CHANGE WITHOUT NOTICE)**

Motion by Commissioner Wisdom, second by Commissioner Graf, 4 votes yes, 0 votes no, that commissioner's court approved the use of ARPA funds to purchase a 2025 Chevrolet Silverado 1500 Crew Cab truck through the buy board for use in Precinct 1.

Motion by Commissioner Carter, second by Commissioner Graf, 4 votes yes, 0 votes no, that commissioner's court approved the use of ARPA funds to purchase a 2025 John Deere 622G Motor Grader with 6wd through the Sourcewell for use in Precinct 2. As per John Deere quote recorded below.

Quote Summary

Prepared For:

LARRY CARTER
HOCKLEY COUNTY #2
LARRY CARTER
802 HOUSTON ST STE 104
LEVELLAND, TX 79336
Business: 806-893-3339

Prepared By:

JAKE OWENS
Yellowhouse Machinery Co.
3405 E Slaton Road
Lubbock, TX 79404
Phone: 806-763-0473
jakeo@yhmc.com

NO COST SERVICE CALLS*
NO COST FREIGHT TO/FROM YH SHOP FOR REPAIRS*
NO COST HYDRAULIC HOSE FAILURE*
NO COST PARTS FREIGHT*
*DURING WARRANTY

Quote Id: 31996933
Created On: 19 November 2024
Last Modified On: 12 December 2024
Expiration Date: 31 December 2024

--PURCHASED THROUGH SOURCEWELL COOP:
Account # 180112--

Equipment Summary	Selling Price	Qty	Extended
2025 JOHN DEERE 622G MOTOR GRADER with 6WD John Deere Extended Warranty-5YEAR/5000HR FULL WARRANTY	\$ 340,000.00 X	1 =	\$ 340,000.00
	\$ 0.00 X	1 =	\$ 0.00
Equipment Total			\$ 340,000.00

Trade In Summary	Qty	Each	Extended
2017 JOHN DEERE 770G - 1DW770GXEHF679095 PayOff	1	\$ 117,500.00	\$ 117,500.00
Total Trade Allowance			\$ 0.00
Trade In Total			\$ 117,500.00

Quote Summary	
Equipment Total	\$ 340,000.00
Trade In	\$ (117,500.00)
SubTotal	\$ 222,500.00
Total	\$ 222,500.00
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	\$ 222,500.00

Salesperson : X _____

Accepted By : X

Shirley Baldrige
County Judge

Selling Equipment

Quote Id: 31996933

Customer: HOCKLEY COUNTY #2

2025 JOHN DEERE 622G MOTOR GRADER with 6WD

Hours:

Stock Number:

Code	Description	Qty
1200DW	622G MOTOR GRADER with 6WD	1
Standard Options - Per Unit		
170K	JDLink™	1
1010	Standard Antler Rack Hydraulic Controls	1
1145	John Deere PowerTech PSS 6.8L meets EPA FT4 Emissions	1
1235	130 amp Alternator	1
1410	Standard Fuel & Water Filtration	1
1610	Hydraulic Pump Disconnect	1
1830	Engine Exhaust W/ Flat Black Stack (FT4 or Stage V only)	1
2060	14 Ft. x 24 In. x 7/8 In. (4.27M x 610mm x 22mm) w/ 8 In. x 3/4 In. (203 x 19mm) Cutting Edge & 5/8 in. (16mm) Hardware	1
2605	English Manual W/ English Labels & Decals	1
2810	Single Input Gearbox without Slip Clutch	1
4918	Radial No Brand Preference	1
5020	Low Cab w/ Fixed Lower Front and Side Windows	1
5510	Autoshift Transmission	1
5710	Transmission Solenoid Valve Guard	1
5815	Hydrau	1
6010	Powered Cab Air Precleaner	1
6130	Premium Heated, Leather/Fabric, High-Wide Back, Air Suspension Seat with Armrests	1
6510	Base Hydraulics - 4 Function Controls	1
6620	Base Hydraulics w/ 1 Auxiliary Function Control	1
6750	Less Front Attachment	1
6830	Rear Hitch and Pin	1
7110	Transporting Lights (6 Halogen Lights)	1
7525	1400CCA Batteries	1
7610	Reversing Fan	1

Selling Equipment

Quote Id: 31996933

Customer: HOCKLEY COUNTY #2

8120	24-to-12 Volt Converter (30 amps peak / 25 amps continuous)	1
8210	Exterior Mounted Rearview Mirrors	1
8310	Lower Front Intermittent Wiper & Washer	1
8415	Premium AM/FM Radio with Bluetooth, Aux and Weather Band (WB).	1
8510	Air Conditioner Refrigerant Charged	1
8625	With Air Conditioning System	1
8830	Rear Camera (R4)	1
9130	Rear Retractable Sun Shade	1
9135	Multi-Purpose Cab Brackets with Grab Handle (2)	1
9210	Decelerator	1
9220	5.0 lbs. multi purpose (ABC) Dry Chemical Fire Extinguisher	1
9273	Right Side Engine Compartment Work Light	1
9274	Left Side Engine Compartment Work Light	1
9275	License Plate Bracket and Light	1
9280	Slow Moving Vehicle (SMV) Sign	1
9299	Beacon with Flip Down Cab Beacon Bracket (LH)	1
9360	Engine Block Heater	1
9395	Adjusting Rotary Ejector Precleaner	1
9410	Rear Wiper	1
9476	Sample Port	1
Service Agreements		
John Deere Extended Warranty - 5YEAR/5000HR FULL WARRANTY		

Motion by Commissioner Clevenger, second by Commissioner Graf, 4 votes yes, 0 votes no, that commissioner's court TABLED the trade in of a 2020 John Deere 770G Motor Grader and to approve the use of ARPA funds to purchase a 2025 John Deere 770G Motor Grader, Stock#83677 through Sourcewell for use in Precinct 3.

Motion by Commissioner Graf, second by Commissioner Carter, 4 votes yes, 0 votes no, that commissioner's court approved the trade in of a 2020 John Deere 770G Motor Grader and to approve the use of ARPA funds to purchase a 2025 John Deere 770G Motor Grader, Stock# 83678 through Sourcewell for use in Precinct 3. As per John Deere quote recorded below.



Customer Purchase Agreement/Commitment to Lease for
 John Deere Construction, Utility and Forestry
 Products and Compact Construction Equipment - US
 ("Purchase Agreement")

PA#

PA Revision#

10/95/93

1

#15

Customer Name: HOCKLEY COUNTY PCT 3

PURCHASER NAME AND ADDRESS (First Signer)			
NAME(First, Middle, Last) HOCKLEY COUNTY PCT 3			
STREET or RR 802 HOUSTON ST # 102			
CITY LEVELLAND	STATE TX	ZIP CODE 79336	COUNTY Hockley
PHONE NUMBER 806-894-4092	EMAIL ADDRESS SETHGRAFFARMS@GMAIL.COM		
REWARDS #			
PURCHASER NAME AND ADDRESS (Second Signer)			
NAME(First, Middle, Last)			
STREET or RR			
CITY	STATE	ZIP CODE	COUNTY
PHONE NUMBER	EMAIL ADDRESS		
REWARDS #			

DEALER NAME AND ADDRESS			
DEALER NAME Yellowhouse Machinery Co.		Dealer Account No. : 177478	
STREET or RR 3405 E Slaton Road			
CITY LUBBOCK	STATE TX	ZIP CODE 79404	Phone Number 806-763-0473
Date Of Order: Aug 12, 2024			
Dealer Order No.: 17131328		TYPE OF SALE: <input checked="" type="checkbox"/> CASH <input type="checkbox"/> LEASE <input type="checkbox"/> TIME SALE	
PURCHASER TYPE: 4 Use County		MARKET USE CODE: 49 Highways & Streets	
Add Purchaser to Mailing List (Check One or More)			
<input type="checkbox"/> Construction <input type="checkbox"/> CCE <input type="checkbox"/> Utility <input type="checkbox"/> Forestry <input type="checkbox"/> Government			
PURCHASER IS: <input checked="" type="checkbox"/> Business <input type="checkbox"/> Individual		Purchaser Acct.:	
<input type="checkbox"/> SOCIAL SECURITY <input type="checkbox"/> IRS TAX ID NO <input type="checkbox"/> EIN			
NO.:			

EXTENDED WARRANTY IS: <input checked="" type="checkbox"/> Accept <input type="checkbox"/> Decline		LOCATION OF FIRST WORKING USE : Use County HOCKLEY	Use State/Province TX	COUNTY CODE 219	
Ultimate Uptime Package Purchase: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		(Initials)			
QTY	WIND CER INSTR U DITOR	EQUIPMENT (Model, Size, Description)	Hours of Use	PIN or Serial Number	Delivered Cash Price
1	X	2025 JOHN DEERE 770G MOTOR GRADER Stock # 83678	2	1DW770GXLSF720586	\$ 365,000 00
(1) TOTAL CASH PRICE					\$ 365,000 00

QTY	TRADE-IN (Model, Size, Description)	Hours of Use	PIN or Serial Number	AMOUNT
1	2020 JOHN DEERE 770G Tag # 703141UD	1375	1DW770GXVLF703141	\$ 190,000 00
COMMENTS: GRADER PURCHASED THROUGH SOURCEWLL COOP Account # 180112 *WILL DELIVER 1/2/25				(2) TOTAL TRADE-IN ALLOWANCE \$ 190,000 00
				(3) TOTAL TRADE-IN PAY-OFF \$ 0 00
				(4) BALANCE \$ 175,000 00
				(5) SUBTOTAL \$ 175,000 00
				(6) RENTAL APPLIED \$ 0 00
				(7) CASH WITH ORDER \$ 0 00
				(8) BALANCE DUE (5-(6 & 7)) \$ 175,000 00



Customer Purchase Agreement/Commitment to Lease for
**John Deere Construction, Utility and Forestry
 Products and Compact Construction Equipment - US**
 ("Purchase Agreement")

PA#

10/95/93

PA Revision#

1

Customer Name: HOCKLEY COUNTY PCT 3

Quote ID: 30977507

ACKNOWLEDGMENTS: Purchaser offers to sell, transfer, and convey the item(s) listed as "Trade In" to the Dealer at or prior to the time of delivery of the above product(s), as a "trade-in" to be applied against the cash price. Purchaser represents that each "trade-in" item shall be free and clear of all security interests, liens, and encumbrances at the time of transfer to the Dealer except to the extent shown below. The price to be allowed for each "trade-in" item is listed on this document. The Purchaser promises to pay or otherwise satisfy the Balance Due (line 9) shown hereon in cash, or to execute a Retail Installment Contract, Rental Purchase Option Contract, Lease Agreement or other security agreement for the Balance Due for the Equipment, plus additional charges shown thereon, on or before delivery of the Equipment ordered herein. Despite delivery of the Equipment to the Purchaser, title to the Equipment shall not pass to the Purchaser until the Balance Due is paid or is otherwise satisfied in full for Equipment purchases. For Equipment leases and rentals, title to the Equipment shall not pass to the Purchaser. The Purchaser and the Dealer agree that this Purchase Agreement is not a security agreement and that delivery of the Equipment to the Purchaser pursuant to this Purchase Agreement will not constitute possession of the Equipment by the Purchaser, as a debtor, for the purposes of the purchase money security provisions in any statutes relating to personal property security or its equivalent. Purchaser understands that its rights in connection with this transaction are limited as set forth in this Purchase Agreement.

The Purchaser(s) and the Dealer acknowledge that while this document is defined herein as a "Purchase Agreement", it serves as both a purchase agreement for the Equipment and/or a commitment to lease the Equipment. In addition, the defined term "Purchaser" extends to and includes both a purchaser of the Equipment and/or a lessee of the Equipment. Furthermore, this Purchase Agreement is deemed to constitute a "Purchase Order" or a "Customer Purchase Order for John Deere Construction, Utility and Forestry Products and Compact Construction Equipment" for the purposes of any other John Deere documents, including, without limitation, any dealer terms schedules.

USE OF INFORMATION/PRIVACY NOTICE (U.S.):

I understand that John Deere Construction & Forestry Company and its affiliates ("John Deere") and Dealer collect information, including my personal information and machine data to provide warranty, customer service, product and customer support, marketing and promotional information about Dealer, John Deere and their equipment, products and services and to support other business processes and purposes. See the John Deere Privacy Statement (<https://www.deere.com/en/privacy-and-data/privacy-statements/>) for additional information on the types of personal information and machine data John Deere collects, how it is collected, used and disclosed. See Dealer directly for information about its privacy policy.

DISCLOSURE OF REGULATION APPLICABILITY: When operated in California, any off-road diesel vehicle may be subject to the California Air Resources Board In-Use Off-Road Diesel Vehicle Regulation. It therefore could be subject to retrofit or accelerated turnover requirements to reduce emissions of air pollutants. More information is available on the California Air Resources Board website at <http://www.arb.ca.gov/msprog/ordiesel/ordiesel.htm>.

IMPORTANT WARRANTY NOTICE: The Standard Warranty for new John Deere construction, utility, forestry and compact construction products is set forth in a separate document the Dealer will provide to the Purchaser. Please read the Standard Warranty carefully before signing. No express warranty is made unless specified in the Warranty Statement. **PURCHASER'S RIGHTS AND REMEDIES PERTAINING TO THIS TRANSACTION ARE LIMITED AS INDICATED IN THE STANDARD WARRANTY AND PURCHASE AGREEMENT. WHERE PERMITTED BY LAW, NO IMPLIED WARRANTY OF MERCHANTABILITY, CONDITIONS OR FITNESS IS MADE.**

TELEMATICS:

Orders of telematic devices include only the hardware. Where available, telematics software, including JDLink™ connectivity service, may be enabled from your local John Deere Operations Center or JDLink website. Please see your authorized John Deere dealer for assistance.

The undersigned purchaser(s) (the "Purchaser") hereby orders the product(s) (the "Product") described above from the Dealer. The Dealer shall not be liable for failure to provide the Product or for any delay in delivery if such failure or delay is due to the Dealer's inability to obtain such Product from the manufacturer or supplier or other cause beyond the Dealer's control. The cash price shown above is subject to the Dealer receiving the Product from the manufacturer or supplier prior to any change in price by the manufacturer or supplier and is also subject to any new or increased taxes being imposed upon the sale of the Product after the date of this Purchase Order.

Purchaser's signature below acknowledges the Purchaser has received a copy of the Standard Warranty, Version (Initials) and understands its terms and conditions.

Purchaser (First Signer)	<input type="text" value="HOCKLEY COUNTY PCT 3"/>	Signature	<i>Sharla Baldwin</i>	Date	<i>12-16-24</i>
Purchaser (Second Signer)	<input type="text"/>	Signature	_____	Date	_____
Dealer Representative	<input type="text" value="Yellowhouse Machinery Co."/>	Signature	_____	Date	_____
Salesperson	<input type="text" value="OWENS, JAKE"/>	Signature	_____	Date	_____

DELIVERY ACKNOWLEDGEMENT	Delivered with Operator's Manual On: <input type="checkbox"/>	Purchaser Signature
	<input type="text"/>	<input type="text"/>



STANDARD WARRANTY FOR NEW JOHN DEERE CONSTRUCTION, COMPACT CONSTRUCTION (CCE) FORESTRY, AND UTILITY PRODUCTS – US & CANADA

- **Construction & Forestry Products:** 12 months/unlimited hours (whichever occurs first) Full Machine Standard Warranty
- **Compact Construction Equipment (CCE) Products:** 24 months or 2000 hours (whichever occurs first) Full Machine Standard Warranty
- **C&E Series Pull-Type Scrapers:** 6 months Full Machine Standard Warranty
- **DC & DE Pull-Type Scrapers:** 12 months Full Machine Standard Warranty
- **Scraper Tractors:** 24 Months or 2000 Hours (whichever occurs first) Full Machine Standard Warranty
- **Forestry Attachments:** 12 Months or 2000 Hours (whichever occurs first) Full Machine Standard Warranty

The "Standard Warranty" is part of the warranty protection package available from John Deere Construction & Forestry Company (John Deere Limited in Canada) ("John Deere") to purchasers of new John Deere products ("product"):

STANDARD Warranty is John Deere's standard new product warranty, described in this document, provided at no additional charge to the purchaser.

EXTENDED Warranty is a separate repair contract made available by John Deere for purchasers who wish to complement their Standard Warranty coverage. Complete Extended Warranty details, including coverage options and limitations, are set forth in the Application for Extended Warranty, which is available from authorized John Deere dealers.

STRUCTURALL Warranty applies to certain structural components as listed below and as described in this document.

FACTORY-INSTALLED UNDERCARRIAGE Warranty applies to certain undercarriage components as listed below and as described in this document.

A. STANDARD WARRANTY - GENERAL PROVISIONS

John Deere will repair or replace, at its option, any parts (except those specified below) of a new John Deere product that, as delivered to the original retail purchaser(s), are defective in material or workmanship. Performance of this warranty will be free of charge for parts and labor, except as otherwise stated below. Standard Warranty applies only to purchases from John Deere and authorized John Deere dealers and, except as otherwise provided in the next sentence and section L below, is extended only to the original retail purchaser of the product. Remaining Standard Warranty applicable to a used John Deere product is transferred to a subsequent purchaser of the product only if the subsequent purchaser requests a transfer from an authorized John Deere dealer before the product's Standard Warranty expires. Coverage begins on the date of delivery of the product to the original retail purchaser. For purposes of this warranty, a product that has been rented, used for demonstration purposes for 150 or more hours, or otherwise used prior to its original retail purchase has been "used" for the total duration of such use. Warranty statements required by law covering engine emissions-related parts and components are found on a separate written warranty certificate provided to the purchaser at the time of the original retail purchase.

B. WHAT IS COVERED BY STANDARD WARRANTY

All parts of a new John Deere product (except those noted in Sections D and E below) are covered during the Standard Warranty period set out above.

C. EXCLUSIVE REMEDY

The repair or replacement of covered parts or components that are defective, as provided in Sections A, B, D.2 and D.3 herein, shall be the purchaser's exclusive remedy for any defect in the product. However, if after repeated attempts such repair or replacement fails to correct the performance problem caused by the defect, the purchaser's sole remedy shall be a refund of the amount paid for the product (in exchange for a return of the product), excluding any transportation charges, license fees, taxes and insurance premiums, and less a reasonable allowance for use of the product prior to its return. In no event will the dealer, John Deere or any company affiliated with John Deere be liable for any incidental or consequential damages, including but not limited to loss of profits, rental of substitute equipment or other commercial loss. Correction of defects in the manner provided above shall constitute fulfillment of

all liabilities of the Dealer, John Deere, or any company affiliated with John Deere to the purchaser or any other person, whether based upon contract, tort, strict liability, or otherwise. This limitation does not apply to claims for personal injury.

D. ITEMS COVERED SEPARATELY -

1. Standard Warranty does not apply to batteries, radios, tires, cameras, or to Cummins, MTU or Detroit Diesel Engines installed in John Deere products, which are covered by separate written warranties.
2. Factory-Installed Undercarriage Warranty covers all non-rubberized factory-installed undercarriage wear components for 3 years or 4,000 hours from the date of delivery to the original retail purchaser, whichever occurs first (unless terminated earlier under Section F, below). For purposes of this warranty, a product that has been rented, used for demonstration purposes for 150 or more hours, or otherwise used prior to its original retail purchase has been "used" for the total duration of such use. In addition to the items listed in section E below, Factory-Installed Undercarriage Warranty does not cover: failures due to wear, machine application, maintenance practices, or improper machine configuration; removal and installation labor; transportation or hauling costs; unapproved parts; non-wear items; and rubberized undercarriage components such as rubber tracks. Warranty claims will be pro-rated based upon wear of the failed component and whether track shoe width is approved by John Deere. Factory-Installed Undercarriage Warranty does not apply to Scraper Tractors.
3. StructurALL Warranty for new John Deere Products (except Compact Excavators & Loaders, Skid-Steer Loaders, Compact Track Loaders, Scraper Tractors, Pull-Type Scrapers, and Forestry Attachments, which are not eligible for StructurALL Warranty) begins at the date of delivery to the original retail purchaser and ends (unless terminated earlier under Section F, below) after three (3) years, or 10,000 hours (whichever occurs first). For purposes of this warranty, a product that has been rented, used for demonstration purposes for 150 or more hours, or otherwise used prior to its original retail purchase has been "used" for the total duration of such use. **StructurALL Warranty applies only to the following structural components listed below as installed on the product at the time of original manufacture.** If a particular component is not listed below it is not covered by StructurALL Warranty.

Arm; Articulation Joint (incl. pins & bushings); Bin Frame; Boom; Carbody; C-Frame*; Circle Frame; Coupler (John Deere built ONLY); Dipperstick; Draft Frame; Engine Frame; Equipment Frame; Grapple Arch and Grapple Boom; Loader Arm; Loader Frame; Mainframe; Moldboard Lift Arm; Pushbeam, NeverGrease™ Pin Joints [Includes steering pin and bushing joints (standard equipment), roller elements (roller bearings) in bucket to boom joints and sliding elements (bushing) for boom and linkage joints (optional equipment)]; Rollover Protection Structure (ROPS); Side Frame; Swing Frame; Track Frame; Undercarriage Frame; X-Frame; Z-bar loader linkage (including bell crank and bucket driver link); Specialty booms and arms marketed as "heavy duty" by John Deere.

Items Covered by StructurALL for Cut-to-Length Forestry Machines: Front frame (welded assembly); Rear frame (welded assembly); Crane king post with basement; Middle joint frame; Cabin swing frame; Main Boom

StructurALL Warranty does not apply to:

1. Any product used primarily in extreme duty or severe duty applications such as but not limited to: demolition and wrecking, chemical plant (including fertilizer plants), salt mines, steel mill, land fill and transfer stations, scrap handling, scarifying and other applications that are similarly destructive or similarly heavy duty except specialty booms and arms as stated in Section D.3 above.
2. C-Frames on Crawlers equipped with root rakes or used in forestry applications unless equipped with an "extreme duty" reinforcement package.
3. Cut-to-Length Forestry Heads and Slash Bundler Units.
4. Crawlers equipped with optional side booms.
5. Cut-to-Length Forestry, Excavator, and Log Loader swing bearings.
6. Motor Graders equipped with front- or rear-mounted snow wings.

E. ITEMS NOT COVERED -

John Deere is NOT responsible for the following:

1. Freight.
2. Adjustments to compensate for wear, for periodic maintenance or adjustments that result from normal wear and tear.
3. Damage caused by unapproved adjustments (electronic or mechanical) to machine or machine components outside of published specifications including but not limited to engine, hydraulic components and relief valves.
4. Program updates, calibrations, and pressure adjustments.
5. Additional Labor Time - Above Dealer Labor Rate.
6. Additional Cleaning - Above Dealer Labor Rate.
7. Rental Fees.
8. Depreciation or damage caused by normal wear or application, lack of reasonable and proper maintenance, failure to follow operating instructions, misuse, lack of proper protection during storage, vandalism, negligence, collision, expenses to seek reinstatement of warranty following theft or loss of Product, or other accidents.
9. Premiums charged for Overtime Labor.
10. Transportation to and from the dealership.
11. Travel time, mileage, or service calls by the dealer.
12. Non-John Deere components or modifications, Rotobec grapples, and attachments installed aftermarket.
13. Shop supplies and maintenance items such as, but not limited to: filters, fuels, oil, hydraulic fluid, lubricants, coolants, conditioners, shop towels, cleaners and degreasers.
14. Torn, cut, or worn hoses.
15. Wear items, such as, but not limited to: body liner, belts, blades, bulbs, lubricated joints (including pins and bushings), dry brakes, brake linings, dry clutch linings, saw blades, chains, skidder grapple shocks, color marking nozzles, and articulation bumpers.
16. Items such as cutting-edge parts, delimiting knives, bucket teeth and rubber track are not warranted for depreciation or damage caused by normal wear, lack of proper maintenance, misuse, failure to follow operating instructions, the elements or accident.
17. Any defect in a non-covered component, or damage to or failure of a covered component caused by a defect in a non-covered component.
18. Secondary damage which occurs from continued operation of a product after recognition of the occurrence of a failure.
19. Parts supplied by or repairs, maintenance or modifications performed by someone other than an authorized John Deere dealer, including any damage caused by such use of parts, repairs, maintenance, or modifications not performed by an authorized John Deere dealer.
20. The use of "track type" tire chains on Feller Bunchers and Skidders is an unapproved modification. Warranty will be void on these machines using "track type" tire chains.
21. Topping off fluids when fluid levels fall in the range between low and full
22. Parts/Kits not ordered on machine and installed aftermarket. These parts will be covered by any applicable parts warranty.
23. Attachments installed aftermarket – i.e., Winch not installed at factory.
24. Custom options installed outside the factory – i.e., G.R. Manufacturing option packages.
25. Used Products (except as otherwise provided in section L below).
26. Lost or stolen Products.

F. TERMINATION OF WARRANTY-

John Deere is relieved of its obligations under Standard Warranty, StructurALL Warranty, Factory-Installed Undercarriage Warranty and/or Extended Warranty if:

1. The product is modified or altered in ways not approved by John Deere; or
2. Any unapproved or improperly sized attachment is installed on the product. Approval and attachment size shall be at John Deere's sole discretion. (Consult dealer prior to installing attachments or product modification).
3. The product is moved outside the US and/or Canada.

G. PARTS REPLACED UNDER WARRANTY -

Only new or remanufactured parts or components furnished or approved by John Deere, will be used if John Deere elects to repair the product. If any such part or component is defective in material or workmanship when installed in the product, John Deere will repair or replace, as it elects, such defective part or component, provided the defect is reported to an authorized John Deere dealer within 90 days of installation or before expiration of the applicable Standard Warranty, Factory-Installed Undercarriage Warranty and/or StructurALL Warranty whichever is later.

H. TELEMATICS

NOTICE: Products may be equipped with telematics hardware and software ("Telematics") that transmit data to John Deere/ Dealer. Purchaser may deactivate Telematics at www.jdlink.com.

Notwithstanding Purchaser's right, title or interest in the Products, Purchaser agrees that John Deere and Dealer (their affiliates, successors and assigns), without further notice to Purchaser have the right to:

1. Access, use, collect and disclose any data generated by, collected by, or stored in, Products or any hardware or devices interfacing with Products ("Machine Data");
2. Access Machine Data directly through data reporting devices integrated within, or attached to, Products, including Telematics ("Data Reporting Systems"); and
3. Update the Data Reporting Systems software from time to time. Machine Data will only be used in accordance with John Deere's Machine Data Policy, located at www.JohnDeere.com/MachineDataPolicy.

I. OBTAINING WARRANTY SERVICE -

To obtain warranty service, the purchaser must request warranty service from a John Deere dealer authorized to sell the product to be serviced. When making such a request, the purchaser must present evidence of the product's delivery date, make the product available at the dealer's place of business, and inform the dealer in what way the purchaser believes the product to be defective. Standard Warranty, Factory-Installed Undercarriage Warranty and/or StructurALL Warranty repairs may be made in the field if the purchaser and servicing dealer so desire. However, John Deere will not be responsible for any charges (such as dealer travel time, mileage or extra labor) that would not have been incurred had the product been repaired at the dealer's place of business.

J. NO IMPLIED WARRANTY, CONDITIONS OR OTHER REPRESENTATION -

Where permitted by law, neither John Deere nor any company affiliated with it makes any warranties, representations, conditions or promises, express or implied, as to the quality, performance, or freedom from defect of its products, other than those set forth in this document and **NO IMPLIED WARRANTY OF MERCHANTABILITY, CONDITIONS OR FITNESS IS MADE.**

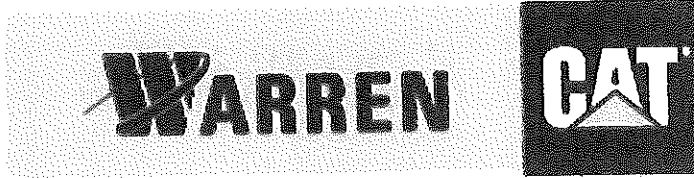
K. NO DEALER WARRANTY -

The selling dealer makes no warranty of its own on any item covered by this warranty and makes no warranty on other items unless the dealer delivers to the purchaser a separate written warranty certificate specifically warranting the item. **The dealer has no authority to make any representation or promise on behalf of John Deere, or to modify the terms or limitations of this warranty in any way.**

L. USED JOHN DEERE PRODUCTS ONLY -

John Deere will transfer remaining Standard Warranty, Factory-Installed Undercarriage Warranty and/or StructurALL Warranty to the purchaser of a used John Deere construction and/or forestry product that has been used for less than the full warranty period provided at the product's original retail purchase. This transfer is not effective until change of ownership is registered by a John Deere dealer. **ALL THE TERMS, INCLUDING LIMITATIONS AND EXCLUSIONS, OF THE JOHN DEERE STANDARD WARRANTY, FACTORY-INSTALLED UNDERCARRIAGE WARRANTY, AND/OR STRUCTURALL WARRANTY ORIGINALLY PROVIDED FOR THE PRODUCT REMAIN IN EFFECT AND APPLICABLE.**

Motion by Commissioner Clevenger, second by Commissioner Graf, 4 votes yes, 0 votes no, that commissioner's court approved the trade in of a 2019 Caterpillar (AA) 140M2 and to approve the use of ARPA funds to purchase a 2025 Motor Grader through the buy board for use in Precinct 4. As per Warren Cat quote recorded below.



Quote 306224-01

Dec 12, 2024

HOCKLEY COUNTY 4
BOARD OF COUNTY COMMISSIONERS
802 HOUSTON ST STE 103
LEVELLAND
Texas
79336-3706

Attention: TOMMY CLEVENGER

Dear Tommy Clevenger, Thank you for this opportunity to quote Caterpillar products for your business needs. We are pleased to quote the following for your purchase consideration.

One (1) New Caterpillar Model: 150 Motor Graders with all standard equipment in addition to the additional specifications listed below:

STOCK NUMBER: C144398 **SERIAL NUMBER:** 0EB401340 **YEAR:** 2025 **SMU:**

We wish to thank you for the opportunity of quoting on your equipment needs. This quotation is valid for 30 days, after which time we reserve the right to re-quote. If there are any questions, please do not hesitate to contact me.

Sincerely,

Koley Schaffner
Machine Sales Representative

MACHINE SPECIFICATIONS

150 15A MOTOR GRADER	577-2897
GLOBAL ARRANGEMENT,LOW AMBIENT	385-9297
ENGINE, TIER IV	567-4688
MOLDBOARD, 14' PLUS – SWAP CHROME	349-3048
COLD WEATHER PACKAGE	394-4521
LINES,STANDARD W/O ACCUMULATOR	305-2927
PRECLEANER, SY-KLONE	380-6775
DRAIN, GRAVITY, ENGINE OIL	324-5328
BASE + 2 (FL,RIP)	385-8095
STARTER, ELEC, EXTREME DUTY	395-3547
LIGHTS, ARM, FOLD DOWN	536-9969
HEADLIGHTS, FRONT, LOW, LED	553-2588
LIGHTS, ROADING, LED	550-6608
CAB, PLUS (STANDARD GLASS)	385-9554
CAB, PLUS (INTERIOR)	397-7457
SEAT BELT	394-1492
PRODUCT LINK, CELLULAR PLE742	464-6442
NO CAT GRADE ARO	585-3097
CONTROL,AUTO ARTICULATION-DEMO	483-2354
JOYSTICK CONTROLS, BASIC	357-9151
TIRES,14.0 - 24 BIAS	INSTALLED
GUARD GP, HITCH	323-6970
SERIALIZED TECHNICAL MEDIA KIT	421-8926
DECALS, ENGLISH (U.S.)	442-9940
LIGHTS, WORKING, PLUS, LED	552-7285
MOUNTING, WARNING LIGHT	361-3137
LIGHTS, SERVICE, INTERNAL	380-3070
LIGHTS, LED STROBE BEACON	604-3258
CAMERA, REAR VISION	396-3921
MIRRORS, OUTSIDE HEATED 24V	344-0984
GUARD, TRANSMISSION	366-2459
TANK, FUEL, STANDARD	540-2373
FAN, REVERSING, TND	542-4661
HEATER, ENGINE COOLANT, 120V	249-5516
CIRCLE SAVER	521-3250
PUSH PLATE, COUNTERWEIGHT HD	367-6842
COOLANT, 50/50, -35C (-31F)	469-8157
FUEL ANTIFREEZE, -25C (-13F)	0P-3978
STORAGE PROTECTION	0P-2918
ROLL ON-ROLL OFF	0P-2265
LANE 3 ORDER	0P-9003
150 CPM	646-7615

BUYBOARD MACHINE SELL PRICE*	\$363,500.00
CSA	Included
LESS GROSS TRADE ALLOWANCE	(\$222,500.00)
NET BALANCE DUE	\$141,000.00
EXT WARRANTY	Included
AFTER TAX BALANCE	\$141,000.00

*Buyboard Item # 685-22

WARRANTY

Extended Coverage: Caterpillar's full machine warranty coverage for 60 month / 5000 hours – whichever comes first. Technician travel time and mileage is a covered expense for the duration of the warrantable period. This applies to warrantable claims ONLY.

TRADE-INS

Model	Make	Serial Number	Year	Trade Allowance
140M3	CATERPILLAR (AA)	0N9D01533	2019	\$222,500.00

F.O.B/TERMS:

Lubbock, Texas – machine available and in stock.

Accepted by Sharda Balbridge on 12-16-24

Signature

Motion by Commissioner Wisdom second by Commissioner Clevenger, 4 votes yes, 0 votes no, that commissioner's court approved the Interlocal Contract with H-GAC Cooperative Purchasing Program. As per Interlocal Contract for Cooperative Purchasing recorded below.



INTERLOCAL CONTRACT FOR
COOPERATIVE PURCHASING

ILC No.:
ILC24-15070
Permanent Number assigned
by H-GAC

THIS INTERLOCAL CONTRACT ("Contract"), made and entered into pursuant to the Texas Interlocal Cooperation Act, Chapter 791, Texas Government Code (the "Act"), by and between the Houston-Galveston Area Council, hereinafter referred to as "H-GAC," having its principal place of business at 3555 Timmons Lane, Suite 120, Houston, Texas 77027, and Hockley County, a local government, a state agency, or a non-profit corporation created and operated to provide one or more governmental functions and services, hereinafter referred to as "End User," having its principal place of business at 802 Houston St, Ste 103 Levelland, TX 79336.

WITNESSETH

WHEREAS, H-GAC is a regional planning commission and political subdivision of the State of Texas operating under Chapter 391, Texas Local Government Code; and

WHEREAS, pursuant to the Act, H-GAC is authorized to contract with eligible entities to perform governmental functions and services, including the purchase of goods and services; and

WHEREAS, in reliance on such authority, H-GAC has instituted a cooperative purchasing program under which it contracts with eligible entities under the Act; and

WHEREAS, End User has represented that it is an eligible entity under the Act, that its governing body has authorized this Contract on 12/16/2024 (Date), and that it desires to contract with H-GAC on the terms set forth below;

NOW, THEREFORE, H-GAC and the End User do hereby agree as follows:

ARTICLE 1: LEGAL AUTHORITY

The End User represents and warrants to H-GAC that (1) it is eligible to contract with H-GAC under the Act because it is one of the following: a local government, as defined in the Act (a county, a municipality, a special district, or other political subdivision of the State of Texas or any other state), or a combination of two or more of those entities, a state agency (an agency of the State of Texas as defined in Section 771.002 of the Texas Government Code, or a similar agency of another state), or a non-profit corporation created and operated to provide one or more governmental functions and services, and (2) it possesses adequate legal authority to enter into this Contract.

ARTICLE 2: APPLICABLE LAWS

H-GAC and the End User agree to conduct all activities under this Contract in accordance with all applicable rules, regulations, and ordinances and laws in effect or promulgated during the term of this Contract.

ARTICLE 3: WHOLE AGREEMENT

This Contract and any attachments, as provided herein, constitute the complete contract between the parties hereto, and supersede any and all oral and written agreements between the parties relating to matters herein.

ARTICLE 4: PERFORMANCE PERIOD

The period of this Contract shall be for the balance of the fiscal year of the End User, which began 01/01/2024 and ends 12/31/2024. This Contract shall thereafter automatically be renewed annually for each succeeding fiscal year, provided that such renewal shall not have the effect of extending the period in which the End User may make any payment due an H-GAC contractor beyond the fiscal year in which such obligation was incurred under this Contract.

ARTICLE 5: SCOPE OF SERVICES

The End User appoints H-GAC its true and lawful purchasing agent for the purchase of certain products and services through the H-GAC Cooperative Purchasing Program. End User will access the Program through HGACBuy.com and by submission of any duly executed purchase order, in the form prescribed by H-GAC to a contractor having a valid contract with H-GAC. All purchases hereunder shall be in accordance with specifications and contract terms and pricing established by H-GAC. Ownership (title) to products purchased through H-GAC shall transfer directly from the contractor to the End User.

ARTICLE 6: PAYMENTS

H-GAC will confirm each order and issue notice to contractor to proceed. Upon delivery of goods or services purchased, and presentation of a properly documented invoice, the End User shall promptly, and in any case within thirty (30) days, pay H-GAC's contractor the full amount of the invoice. All payments for goods or services will be made from current revenues available to the paying party. In no event shall H-GAC have any financial liability to the End User for any goods or services End User procures from an H- GAC contractor.

ARTICLE 7: CHANGES AND AMENDMENTS

This Contract may be amended only by a written amendment executed by both parties, except that any alterations, additions, or deletions to the terms of this Contract which are required by changes in Federal and State law or regulations are automatically incorporated into this Contract without written amendment hereto and shall become effective on the date designated by such law or regulation.

H-GAC reserves the right to make changes in the scope of products and services offered through the H-GAC Cooperative Purchasing Program to be performed hereunder.

ARTICLE 8: TERMINATION PROCEDURES

H-GAC or the End User may cancel this Contract at any time upon thirty (30) days written notice by certified mail to the other party to this Contract. The obligations of the End User, including its obligation to pay H-GAC's contractor for all costs incurred under this Contract prior to such notice shall survive such cancellation, as well as any other obligation incurred under this Contract, until performed or discharged by the End User.

ARTICLE 9: SEVERABILITY

All parties agree that should any provision of this Contract be determined to be invalid or unenforceable, such determination shall not affect any other term of this Contract, which shall continue in full force and effect.

ARTICLE 10: FORCE MAJEURE

To the extent that either party to this Contract shall be wholly or partially prevented from the performance within the term specified of any obligation or duty placed on such party by reason of or through strikes, stoppage of labor, riot, fire, flood, acts of war, insurrection, accident, order of any court, act of God, or specific cause reasonably beyond the party's control and not attributable to its neglect or nonfeasance, in such event, the time for the performance of such obligation or duty shall be suspended until such disability to perform is removed; provided, however, force majeure shall not excuse an obligation solely to pay funds. Determination of force majeure shall rest solely with H-GAC.

ARTICLE 11: VENUE

Disputes between procuring party and Vendor are to be resolved in accord with the law and venue rules of the State of purchase.

THIS INSTRUMENT HAS BEEN EXECUTED BY THE PARTIES HERETO AS FOLLOWS:

Hockley County
Name of End User (local government, agency, or non-profit corporation)

802 Houston St, Ste 103
Mailing Address

Levelland, TX 79336
City, State ZIP Code

Sharla Baldrige 12-16-24
Signature of chief elected or appointed official | Date

Sharla Baldrige, County Judge
Typed Name & Title of Signatory

Houston-Galveston Area Council
3555 Timmons Lane, Suite 120, Houston, TX
77027

DocuSigned by:
[Signature]
By: Executive Director
82EC270D5D31423...

Date: 12/30/2024

Certificate Of Completion

Envelope Id: B8DA4ABD-5495-4FBD-A034-92191F493C2D
Subject: Interlocal - HGACBuy - Contract - Hockley County - Public Services - ID: 13673
Source Envelope:
Document Pages: 2 Signatures: 1
Certificate Pages: 2 Initials: 0
AutoNav: Enabled
EnvelopeId Stamping: Enabled
Time Zone: (UTC-06:00) Central Time (US & Canada)

Status: Completed

Envelope Originator:
Houston-Galveston Area Council
3555 Timmons Lane, Suite 120
Houston, TX 77027
contracts@h-gac.com
IP Address: 12.11.127.21

Record Tracking

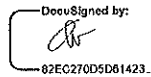
Status: Original
12/19/2024 8:28:17 AM
Holder: Houston-Galveston Area Council
contracts@h-gac.com

Location: DocuSign

Signer Events

Charles Wemple
charles.wemple@h-gac.com
Executive Director
Houston-Galveston Area Council
Security Level: Email, Account Authentication
(None)

Signature



Signature Adoption: Uploaded Signature Image
Using IP Address: 66.196.238.186

Timestamp

Sent: 12/19/2024 8:28:47 AM
Viewed: 12/30/2024 10:13:55 AM
Signed: 12/30/2024 10:14:00 AM

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

In Person Signer Events

Signature

Timestamp

Editor Delivery Events

Status

Timestamp

Agent Delivery Events

Status

Timestamp

Intermediary Delivery Events

Status

Timestamp

Certified Delivery Events

Status

Timestamp

Carbon Copy Events

Sharla Baldridge
sbaldridge@hockleycounty.org
Security Level: Email, Account Authentication
(None)

Status



Timestamp

Sent: 12/30/2024 10:14:01 AM

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

Kenya Crawford
Kenya.Crawford@h-gac.com
Security Level: Email, Account Authentication
(None)



Sent: 12/30/2024 10:14:02 AM

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

Witness Events

Signature

Timestamp

Notary Events

Signature

Timestamp

Envelope Summary Events

Envelope Sent

Status
Hashed/Encrypted

Timestamps
12/19/2024 8:28:47 AM

Envelope Summary Events

Certified Delivered
Signing Complete
Completed

Status

Security Checked
Security Checked
Security Checked

Timestamps

12/30/2024 10:13:55 AM
12/30/2024 10:14:00 AM
12/30/2024 10:14:02 AM

Payment Events

Status

Timestamps



END USER DATA

Please sign and return the Interlocal Contract, along with this completed form, to H-GAC by emailing it to cpcontractfax@h-gac.com or by faxing it to 713-993-2424. The contract may also be mailed to:

H-GAC Cooperative Purchasing Program
P.O. Box 22777, Houston, TX 77227-2777

Name of End User Agency: **Hockley County** County Name: **Hockley**
Mailing Address: **802 Houston St, Ste 103 Levelland, TX 79336**
Main Telephone Number: **806-894-6856** FAX Number: **806-894-6240**
Physical Address: **802 Houston St, Ste 103 Levelland, TX >79336**
Web Site Address: **co.hockleycounty.tx.us**

Official Contact: **Sharla Baldrige**
Mailing Address: **802 Houston St, Ste 103**
Levelland, TX 79336

Title: **Hockley County Judge**
Ph No.: **806-894-6856**
FX No.: **806-894-6820**
E-Mail Address: **[sbaldridge@hockleycounty.org](mailto:sbaldrige@hockleycounty.org)**

Authorized Official: **Sharla Baldrige**
Mailing Address: **802 Houston St, Ste 103**
Levelland, TX 79336

Title: **County Judge**
Ph No.: **806-894-6856**
FX No.: **806-894-6820**
E-Mail Address: **[sbaldridge@hockleycounty.org](mailto:sbaldrige@hockleycounty.org)**

Authorized Official: **Shirley Penner**
Mailing Address: **802 Houston St, Ste 103**
Levelland, TX 79336

Title: **Auditor**
Ph No.: **806-894-6070**
FX No.: **806-894-6917**
E-Mail Address: **spenner@hockleycounty.org**

COMPLETING AND EXECUTING THE ILC PROCESS

Step 1 (complete)

Thank you for completing this step. A PDF copy of the ILC document will be delivered to the email address entered.

Step 2

Secure a signature by the individual identified as the Authorized Official to contractually bind your entity.

Step 3

Scan and email a copy of the contract to H-GAC at cpcontractfax@h-gac.com, or fax it to 713-993-2424.

The contract may also be mailed to:

H-GAC Cooperative Purchasing Program

PO Box 22777

Houston, TX 77227-2777

If you require an original signed contract, please print, sign, and mail two (2) sets of the ILC documents.

Step 4

H-GAC will execute the contract and return a copy to you electronically.

Motion by Commissioner Clevenger, second by Commissioner Graf, 4 votes yes, 0 votes no, that commissioner's court approved the use of ARPA funds to purchase a Mack M8 truck through the HGAC for use in precinct 4. As per Brickner's Truck and equipment quote recorded below.

Financing Available!

Scan QR Code to Complete an Application



Date: 08.23.2024

CUSTOMER INFORMATION	
Name:	Hockley County
Name:	Jeff Tipton
Address:	802 Houston St. Suite 3
CSZ:	Levelland, TX 79336
Phone:	(806)894-4156
Cell:	(806)777-3969
Fax:	Contact: Jeff Tipton
Email:	jeff.k.tipton@gmail.com

EQUIPMENT INFORMATION	
Stock #:	TBD
Year:	2026
Make:	Mack
Model:	Pinnacle
VIN:	TBD
Salesperson:	Travis Wolff

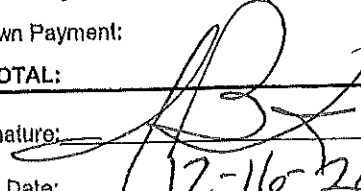
EQUIPMENT SPECIFICATIONS			
Engine Make:	Mack MP8	Wheelbase:	219
Horsepower:	445HP	Frame:	9.5x90x300mm - Steel
Engine Brake:	PowerLeash	Interior Trim:	Comfort Trim: Black & Tan Vinyl
Transmission:	Mack mDrive 12speed Automated	Wheels Front:	8.25x24.5 Steel
Front Axle:	14600LB	Wheels Rear:	8.25x24.5 Steel
Rear Axle:	40000LB	Tire Size:	F&R: 11R24.5
Rear Suspension:	Air Ride	Tire Front:	Bridgestone R268 Ecopia
Ratio:	3.25	Tire Rear:	Bridgestone M726 ELA

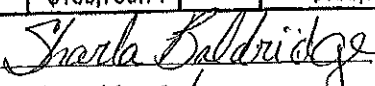
Chassis includes the Following Local Extras:

Prep for Delivery, PDI, State Inspection, Fuel, Detail
Mud Flaps & Polly Floor Mats
Polly 1/2 Fenders
Belly Dump & Tarp Switch

Extended Service Protection:
Engine Plan 2 & Aftertreatment - 60mo/250k miles
mDrive Clutch - 60mo/500k miles
HVAC - 60mo/unlimited miles
Alternator & Starter - 60mo/300k miles

Trade-In Information:		Trade 1:	Trade 2:	Each	Multiple Total
				\$150,880.00	\$150,880.00
Allowances:					
VIN:					
Year:					
Make:					
Model:					
Payoff:					
Quantity:	1				
OTHER CHARGES:					
Title, and License Fees (Estimated):				33.00	33.00
Purchase Coverage	Type:	60 months / 250k Miles		7,320.00	7,320.00
Insurance	Type:			-	-
Dealer Inventory Tax and Doc Fees				533.71	533.71
Cash Down Payment:					
TOTAL:				\$158,766.71	\$158,766.71

Dealer Signature: 
Date: 12-16-2024

Customer Signature: 
Date: 12-16-24

A documentary fee is not an official fee. A documentary fee is not required by law, but may be charged to buyers for handling documents and performing services relating to the closing of a sale. A documentary fee may not exceed \$50 for a motor vehicle contract or a reasonable amount agreed to by the parties for a heavy commercial vehicle contract. This notice is required by law.

Motion by Commissioner Carter, second by Commissioner Clevenger, 4 votes yes, 0 votes no, that commissioner's court approved Resolution 2024-7 authorizing ten percent matching funds for an airport layout plan. As per Resolution 2024-7 recorded below.

RESOLUTION NO. 2024-7

RESOLUTION AUTHORIZING TEN PERCENT MATCHING FUNDS FOR THE LEVELLAND MUNICIPAL/HOCKLEY COUNTY AIRPORT LAYOUT PLAN WITH NARRATIVE AND OBSTRUCTION SURVEY PROJECT

WHEREAS, the City of Levelland and Hockley County jointly own and operate a public use airport known as the Levelland Municipal/Hockley County Airport that is classified as a General Business Airport by the Federal Aviation Administration and the Texas Department of Transportation Aviation Division; and

WHEREAS, Hockley County intends to make certain improvements to the Levelland Municipal/Hockley County Airport; and

WHEREAS, the general description of the project is described as an: 1) Evaluation of Existing Conditions; 2) Aviation Activity Forecasts; 3) Demand/Capacity and Facility Improvements; 4) Alternatives for Development; 5) Recommend Development Concept; 6) Capital Improvement Plan; 7) Updated Airport Layout Plan; and an Obstruction Survey (18B) at the Levelland Municipal/Hockley County Airport; and

WHEREAS, Hockley County sent a letter on July 29, 2024 requesting financial assistance from the Texas Department of Transportation Aviation Division for these improvements; and

WHEREAS, the total project costs are estimated to be \$400,000 that includes \$250,000 for the Airport Layout Plan with Narrative and \$150,000 for the Obstruction Survey, and the City of Levelland/Hockley County will be responsible for ten percent (10%) of the total project costs currently estimated to be \$40,000; and

WHEREAS, Hockley County names the Texas Department of Transportation as its agent for the purposes of applying for, receiving and disbursing all funds for these improvements and for the administration of contracts necessary for the implementation of these improvements;

NOW, THEREFORE, BE IT RESOLVED, BY THE HOCKLEY COUNTY COMMISSIONERS COURT, THAT:

1. The recitals above are found to be true and correct and are incorporated herein as though set forth fully herein.
2. The City of Levelland/Hockley County agree to be responsible for ten percent (10%) of the total project costs of the Levelland Airport Layout Plan with Narrative and the Obstruction Survey as referenced above.
3. The Hockley County hereby directs the County Judge to execute on behalf of Hockley County, at the appropriate time, and with the appropriate authorizations of this governing body, all contracts and agreements with the State of Texas, represented by the Texas Department of Transportation, and such other parties as shall be necessary and appropriate for the implementation of the above referenced matters associated with the Levelland Airport Layout Plan with Narrative and Obstruction Survey to the Levelland Municipal/Hockley County Airport.

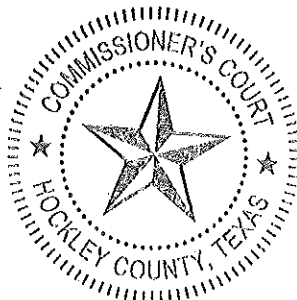
Passed and approved this 16th day of December, 2024.

Sharla Baldrige

Sharla Baldrige
Hockley County Judge

ATTEST:
Jennifer Palermo

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



Review the October and November fire runs as submitted by the City of Levelland.

Requested as mutual aid on a call with sundown. Upon arrival patient had already been removed from hazardous situation. Helped load patient up with ems and all units cleared the scene and returned to the station.

2024286 0 10/17/2024 07:25611 - Dispatched & canceled en route
Address: Intersection of FM 385 & E FM 597, LEVELLAND, TX
of Personnel: 6 Hours Paid per Person: Total Man Hours: .00
of Apparatus: 2 **Total Call Duration: 00:19:00**

LITTLEFIELD EMS REQUESTED FD FOR TRAFFIC CONTROL 2 MILES E OF 385 ON 597. UNITS CANCELED EN ROUTE AFTER CONFIRMING OTHER UNITS WERE OUT AT THE LOCATION AND FD UNITS WERE NOT NEEDED FOR TRAFFIC CONTROL.

2024281 0 10/9/2024 19:16 324 - Motor vehicle accident with no injuries.
Address: Intersection of N BARTON LN & SUNRISE LN, HOCKLEY CO, TX
of Personnel: 10 Hours Paid per Person: Total Man Hours: .00
of Apparatus: 3 **Total Call Duration: 00:49:00**

Fire crew received a call of a one vehicle rollover. Crew responded, arrived on scene and found that the passenger had made it out of the vehicle. Fire crew was not needed for traffic control, and was released from scene. Crew returned to station.

2024278 0 10/7/2024 21:58 700 - False alarm or false call, other
Address: 1465 W ELLIS ST, LEVELLAND, TX 79336
of Personnel: 11 Hours Paid per Person: Total Man Hours: .00
of Apparatus: 3 **Total Call Duration: 00:24:00**

RECEIVED A CALL FROM DISPATCH IN REGARDS TO A FIRE IN THE AREA LFD UNITS RESPONDED AND CHECKED THE AREA NO FIRE OR SMOKE LOCATED

2024276 0 10/5/2024 18:33 143 - Grass fire
Address: 6900 E STATE HIGHWAY 114, HOCKLEY CO, TX 79336
of Personnel: 13 Hours Paid per Person: Total Man Hours: .00
of Apparatus: 3 **Total Call Duration: 00:47:00**

LEVELLAND FIRE DEPARTMENT RECEIVED CALL IN REFERENCE TO A GRASS FIRE NEAR THE INTERSECTION OF HIGHWAY 114 AND FM 2378. 911 DISPATCHER REQUESTED LEVELLAND FD AND SMYER VFD BOTH TO RESPOND TO FIRE CALL. UNITS C2 AND B14 RESPONDED TO LOCATION. UPON C2 ARRIVAL, SMYER VFD

WAS ON SCENE AND HAD FIRE UNDER CONTROL. B14 WAS CANCELLED AND RESPONDED BACK TO STATION. NO FURTHER AT THIS TIME. *****EOR*****

Total Number of Incidents in this District: 7

Grand Total Call Duration: 0 Days, 08:5

Report Filter Settings

Report Name: County Monthly by Date - with Narrative

Filter Name: Date Range and District

Filter Expression: (Not Is Null [IncidentNumber]) And ([AlarmDateTime] is between '10/1/2024 00:00' and '11/1/2024 00:00') And ([DistrictID] equals '2 - 2')



LEVELLAND FIRE DEPARTMENT

603 5TH ST LEVELLAND, TEXAS 79336

County Monthly By Date

District: 2

Inc #: **Exp #:** **Alarm Date:** **Incident Type:**

2024343 0 11/30/2024 22:06551 - Assist police or other governmental agency

Address: 611 cr 127, morton, TX 79346

of Personnel: 8 Hours Paid per Person: Total Man Hours: .00

of Apparatus: 2 **Total Call Duration: 03:24:00**

Requested by Morton to assist in the search of a child that went missing. Units were dispatched and began enroute to assist in the search. Once on site units worked to help locate the missing child using the assistance of thermal imagers and a drone. Once the juvenile was located and back with family all fire dept personnel cleared the scene and returned to the station.

2024341 0 11/30/2024 05:33111 - Building fire

Address: 3158 S US HIGHWAY 385, LEVELLAND, TX 79336

of Personnel: 9 Hours Paid per Person: Total Man Hours: .00

of Apparatus: 6 **Total Call Duration: 02:08:00**

Received a reported structure fire at listed address. 2 units carrying 4,000 gallons of water were the initial responding units responding due to the distance from the station. Upon arrival, there was fire showing out of the front door of the Alpha portion of the Structure. Police and bystanders advised everyone was out of the house. A hasty attack was made outside the structure before personnel made entry. Upon entry, the location of the fire appeared to be mainly the front overhead porch just barely protruding into the front door/living room. The flames were extinguished within 5 minutes from the initial attack, and then crews went into venting and salvage operations.

4 occupants were in the structure at the time of the blaze. They escaped with only minor injuries. Those injuries being a cut hand from exiting out of the window. These occupants were family visitors that arrived at the home the night before. The Home Resident was out of town in Lubbock at the time of the blaze.

After speaking with the occupants, and from evidence viewed on the porch, its apparent that the cause was most likely a heat lamp that was laying on top of the Dog kennel. This kennel was located at the front entry way, on the front porch. The Mother dog and puppies were deceased.

Crews remained on scene until after sunrise hitting hot spots and continuing salvage and overhaul operations.

Dispatch paged Sundown at the same time as Levelland thinking it was closer to Sundown than Levelland. Sundown responded with 2 units and 5 personnel.

2024334 0 11/26/2024 09:57463 - Vehicle accident, general cleanup

Address: Intersection of FM 301 & FM 1780, Whiteface, TX

of Personnel: 5 Hours Paid per Person:

Total Man Hours: .00

of Apparatus: 1

Total Call Duration: 01:18:00

Levelland Fire Department was requested to help with Mutual Aid indecent from Whiteface Fire Department. There had been a vehicle accident involving a 18 wheeler and a passenger car. Fire crew arrived on scene and did a 360 check of the over turned 18 wheeler. Fire fighter nothing leaking on the trailer of the semi. Fire crew then provided traffic control. Fire crew was then released from the scene by DPS and returned to station.

2024332 0 11/23/2024 12:03463 - Vehicle accident, general cleanup

Address: Intersection of HIGHWAY 114 EST & TIM ST, HOCKLEY CO, TX

of Personnel: 11 Hours Paid per Person:

Total Man Hours: .00

of Apparatus: 2

Total Call Duration: 01:53:00

Fire crew were dispatched to a one vehicle accident at E Hwy 114 and Tim st. Fire fighters arrived on scene and set up traffic control. Fire fighters controlled traffic until released by DPS. Fire fighters cleared scene and returned to station.

2024331 0 11/23/2024 03:28400 - Hazardous condition, other

Address: 2300 E ELLIS ST, HOCKLEY CO, TX 79336

of Personnel: 3 Hours Paid per Person:

Total Man Hours: .00

of Apparatus: 2

Total Call Duration: 00:32:00

LEVELLAND FIRE DEPARTMENT RECEIVED CALL IN REFERENCE TO A GAS SMELL NEAR THE INTERSECTION OF EAST ELLIS AND VERETTO ROAD. S11 RESPONDED TO LOCATION. UPON ARRIVAL, AREA WAS CHECKED WITH NO GAS ODOR-SMELL FOUND BY FIRE PERSONNEL. S11 CLEARED SCENE. NO FURTHER AT THIS TIME.

*****EOR*****

2024325 0 11/20/2024 11:03611 - Dispatched & canceled en route
Address: 401 LINCOLN ST, SMYER, TX 79367
of Personnel: 4 Hours Paid per Person: Total Man Hours: .00
of Apparatus: 1 **Total Call Duration: 00:14:00**

Dispatched to a child locked in a car, not running. Cancelled enroute.

2024319 0 11/19/2024 12:17611 - Dispatched & canceled en route
Address: 1891 FM 1490, HOCKLEY CO, TX 79336
of Personnel: 7 Hours Paid per Person: Total Man Hours: .00
of Apparatus: 1 **Total Call Duration: 00:02:00**

Dispatched to a fire alarm at 1891 fm 1490. Units began enroute and were cancelled by dispatch and told that representative made contact and everything was ok

2024308 0 11/7/2024 16:07 600 - Good intent call, other
Address: Intersection of N FM 168 & COLORADO RD, SMYER, TX
of Personnel: 7 Hours Paid per Person: Total Man Hours: .00
of Apparatus: 2 **Total Call Duration: 01:09:00**

Dispatched to an unknown type fire at the intersection of 168 and Colorado. Once on scene determined it was a control burn that wasnt called in. Advised owner to call in the fire next time. All fire dept personnel cleared the scene and returned to the station and back into service.

2024307 0 11/5/2024 21:26 700 - False alarm or false call, other
Address: 1838 N US HIGHWAY 385, HOCKLEY CO, TX 79336
of Personnel: 5 Hours Paid per Person: Total Man Hours: .00
of Apparatus: 2 **Total Call Duration: 00:19:00**

We received a call from the PD stating that the resident was smelling gas. Upon arrival and after investigation with a 4 gas monitor there were no alerts and no gas present. We then returned to the station.

2024306 0 11/2/2024 11:45 160 - Special outside fire, other
Address: Intersection of FM 1294 & N BARTON LN, HOCKLEY CO, TX
of Personnel: 11 Hours Paid per Person: Total Man Hours: .00

of Apparatus: 4

Total Call Duration: 01:45:00

Fire crew were dispatched to a possible tank battery fire. Firefighters responded in a ladder truck, a brush truck, and a command unit. Firefighters made contact with oil company representative and he lead us to the location of fire. When we arrived on scene we seen that there was a small fire on the top of a oil storage tank. The fire was being fueled by the gas in the tank, as the hatch and been blown open.

Fire crew positioned the fire truck at a cross wind, turned on the class b foam, and sprayed approximately 300 gal of water from the bumper nozzle. Crew knocked the fire down quickly and continued to put water on the tank to cool it off. Once fire was out and tank was cooled, firefighter masked up, walked up the cat walk, checked to make sure there was no more fire, and closed the top hatch on the tank. Firefighters cleared the scene and returned to the station.

2024305 0 11/2/2024 06:09 322 - Motor vehicle accident with injuries

Address: Intersection of KELLY RD & W HOUSTON ST, HOCKLEY CO, TX

of Personnel: 6 Hours Paid per Person: Total Man Hours: .00

of Apparatus: 3

Total Call Duration: 00:36:00

Dispatched to a one vehicle rollover at the intersection of west houston and kelly road. Upon arrival everyone was out of the vehicle and patient had already been transported to the hospital by private vehicle. Scene was released to the sheriffs dept. All fire dept personnel cleared the scene and returned to the station.

2024304 0 11/1/2024 19:25 322 - Motor vehicle accident with injuries

Address: Intersection of W STATE HIGHWAY 114 & S OPDYKE GIN RD, HOCKLEY CO, TX

of Personnel: 6 Hours Paid per Person: Total Man Hours: .00

of Apparatus: 2

Total Call Duration: 02:03:00

Dispatched to a multi vehicle accident at the intersection of 114 and opdyke gin rd. Upon arrival everyone was out of vehicles and being treated by ems. Assisted with lighting the scene and traffic control. Once scene was cleared all fire dept personnel cleared the scene and returned to the station and back into service.

2024302 0 11/1/2024 12:05 600 - Good intent call, other

Address: Adjacent to 1600 CACTUS DR, HOCKLEY CO, TX 79336

of Personnel: 3 Hours Paid per Person: Total Man Hours: .00

of Apparatus: 2

Total Call Duration: 00:29:00

Dispatched to a gas smell in the 1600 block of cactus. Once on scene determined the smell was coming from a pumpjack. Made contact with representative to

advise them of the pumpjack. All units cleared the scene and returned to the station.

Total Number of Incidents in this District: 13

Grand Total Call Duration: 0 Days, 15:5

Report Filter Settings

Report Name: County Monthly by Date - with Narrative

Filter Name: Date Range and District

Filter Expression: (Not Is Null [IncidentNumber]) And ([AlarmDateTime] is between '11/1/2024 00:00' and '12/1/2024 00:00') And ([DistrictID] equals '2 - 2')

Motion by Commissioner Carter, second by Commissioner Graf, 4 votes yes, 0 votes no, that commissioner's court approved a Line-Item Transfer for 2024. As per line-Item transfer record below.

From Amount	G/L Code	Account Name	To Amount
625.00	010-401-330	OFFICE SUPPLIES	
	010-401-427	SEMINAR EXPENSE -COMMISSIONERS	225.00
	010-401-471	BONDS & DUES	551.00
	010-409-352	COMPUTER MAINTENANCE	25,000.00
	010-409-405	COMPLIANCE PLUS TESTING	3,100.00
	010-409-482	VARIOUS INSURANCE PREMIUMS	27,000.00
	010-409-555	RETIREEES INSURANCE PAYMENTS	2,437.00
	010-409-557	EMPLOYEE INSURANCE PAYMENTS	19.45
700.00	010-490-108	PART TIME SALARIES	
1,774.00	010-490-109	ELECTION WORKERS	
200.00	010-490-201	FICA & MEDICARE	
800.00	010-490-203	RETIREMENT	
	010-490-310	ELECTION SUPPLIES	1,774.00
1,500.00	010-490-330	OFFICE SUPPLIES	
700.00	010-490-428	VOTER REGISTRATION	
	010-490-490	SUPPORT & MAINTENANCE	7,070.00
	010-490-500	ANNUAL LEASE/PURCHASE PYMNT	115.00
25,000.00	010-496-408	PROFESSIONAL SERVICES	
	010-510-115	JANITORIAL SERVICE CONTRACT	308.00
308.00	010-510-332	JANITOR SUPPLIES	
6,891.00	010-510-440	UTILITIES ELECTRICITY & WATER	
	010-510-445	GREASE TRAPS MAINTENANCE	525.00
	010-510-450	REPAIRS & REPLACEMENTS	6,000.00
	010-510-454	EQUIPMENT OPERATION	1,700.00
	010-510-455	HEAT/AIR CONDITIONER CONTRACT	507.00
6,000.00	010-510-459	JAIL REPAIRS/APPLIANCES	
	010-510-495	GROUNDS UPKEEP	3,329.00
	010-510-496	TREES	830.00
	010-631-106	LONGEVITY	100.00
100.00	010-631-201	FICA & MEDICARE	
345.00	010-665-204	HEALTH INSURANCE	
	010-665-420	TELEPHONE	345.00
	010-666-300	EVENT RENTAL EXPENSES	739.00
	010-666-335	4-H YOUTH EXPENSES	2.00
783.00	010-666-450	FAIRGROUNDS UPKEEP & UTILITIES	
	010-666-596	SPRING STOCK SHOW EXPENSES	42.00
21,677.00	010-695-200	TIF FUNDING TO CITY	
	010-695-406	HOCKLEY CO APPRAISAL DISTRICT	21,677.00
35,992.45	010-696-495	UNFORESEEN CONTINGENCIES	
=====			=====
103,395.45			103,395.45

From Amount	G/L Code	Account Name	To Amount
	012-400-204	HEALTH INSURANCE	9,261.00
	012-400-408	COUNTY COURT APPTD. ATTORNEYS	37,200.00
46,461.00	012-400-496	VARIOUS OTHER COURT EXPENSES	
100.00	012-403-204	HEALTH INSURANCE	
	012-403-330	OFFICE SUPPLIES	100.00
1,154.00	012-450-204	HEALTH INSURANCE	
	012-450-427	SEMINAR EXPENSE	1,127.00
	012-450-481	DUES	27.00
575.00	012-455-108	PART TIME LABOR	
	012-455-204	HEALTH INSURANCE	575.00
	012-456-310	JP OFFICE EXPENSE	451.00
933.00	012-456-330	JP SUPPLIES	
	012-456-427	JP SEMINAR EXPENSE	482.00
6,330.00	012-475-104	DEPUTIES SALARIES	
12,000.00	012-475-204	HEALTH INSURANCE	
	012-475-330	OFFICE SUPPLIES	18,330.00
75.00	012-499-427	SEMINAR EXPENSE	
	012-499-481	DUES	75.00
19,547.00	012-560-102	LE SALARIES	
600.00	012-560-107	LONGEVITY	
1,700.00	012-560-108	HOLIDAY PAY	
	012-560-114	OVERTIME SALARY DEPUTIES	600.00
3,000.00	012-560-201	LE FICA & MEDICARE	
2,600.00	012-560-203	LE COUNTY RETIREMENT	
30,400.00	012-560-204	HEALTH INSURANCE	
	012-560-205	CLOTHING ALLOWANCE	1,710.00
500.00	012-560-405	PRE EMPLOYMENT TESTING	
	012-560-420	TELEPHONE	160.00
39,000.00	012-560-450	EQUIPMENT	
	012-560-454	VEHICLE MAINTENANCE	37,000.00
33,000.00	012-560-455	FUEL	
	012-560-496	CAPITAL OUTLAY	5,963.00
28,922.00	012-561-125	DETENTION STAFF SALARIES	
	012-561-126	DETENTION STAFF OVERTIME	11,615.00
400.00	012-561-127	LONGEVITY	
2,140.00	012-561-128	DETENTION STAFF HOLIDAY PAY	
2,900.00	012-561-129	PART TIME SALARY	
3,000.00	012-561-201	FICA & MEDICARE	
31,000.00	012-561-204	HEALTH INSURANCE	
1,500.00	012-561-205	CLOTHING ALLOWANCE	
	012-561-405	PSYCHOLOGICAL EVALUATIONS	12.00
2,400.00	012-561-408	INMATE MEDICAL	
	012-561-425	PRISONER TRANSPORT	2,000.00
	012-561-427	TRAINING/SEMINAR EXPENSE	850.00
	012-561-465	INMATE HOUSING OUT OF COUNTY	172,699.00
20,000.00	012-561-531	JAIL EXPENSES	
10,000.00	012-561-590	PRISONER KEEP	
622.00	012-570-204	HEALTH INSURANCE	
	012-570-420	TELEPHONE	7.00
	012-570-441	UTILITIES/613 AVE G	615.00
546.00	012-571-203	COUNTY RETIREMENT	
	012-571-420	TELEPHONE & INTERNET	546.00
33,500.00	012-562-104	SB22 LE INCENTIVE PAY	
9,000.00	012-562-125	SB22 DET INCENTIVE PAY	
20,000.00	012-562-129	SB22 PART TIME ANALYST-INTERN	
	012-562-499	SB22 FIREARMS/SAFETY	62,500.00

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363,905.00

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363,905.00

12/16/2024
HOCKLEY COUNTY

2024 BUDGET TRANSFERS POSTED
TRANSFER #: 01401

PAGE 1
BUD022

From Amount	G/L Code	Account Name	To Amount
12,573.00	014-641-405	PHYSICIAN	12,500.00
	014-641-410	RURAL HEALTH CLINIC SERVICES	73.00
	014-641-495	OTHER	
=====			=====
12,573.00			12,573.00

12/16/2024
HOCKLEY COUNTY

2024 BUDGET TRANSFERS POSTED
TRANSFER #: 170124

PAGE 1
BUD022

From Amount	G/L Code	Account Name	To Amount
	017-435-229	ASSESSMENT-NINTH JUDICIAL CRT	61.00
61.00	017-435-330	SUPPLIES	
9,000.00	017-435-400	CAPITAL MURDER COURT CASES	9,000.00
	017-435-405	COMPETENCY EXPENSE	55,000.00
	017-435-408	COURT APPOINTED ATTORNEYS	
55,000.00	017-435-409	CPS COURT CASES	1,459.00
	017-435-482	FAMILY OUTREACH JUROR DONATION	1,646.00
	017-435-483	COUNTY CHILD WELFARE JUROR DON	
3,105.00	017-435-485	PETIT JURORS DISTRICT COURT	
=====			=====
67,166.00			67,166.00

12/16/2024
HOCKLEY COUNTY

2024 BUDGET TRANSFERS POSTED
TRANSFER #: 210124

PAGE 1
BUD022

From Amount	G/L Code	Account Name	To Amount
29,000.00	021-611-204	HEALTH INSURANCE	
22,030.00	021-611-330	MATERIAL & SUPPLIES	32,030.00
	021-611-425	MOTOR FUEL	9,000.00
	021-611-450	PARTS & REPAIRS	10,000.00
	021-611-450	PARTS & REPAIRS	
=====			=====
51,030.00			51,030.00

12/16/2024
HOCKLEY COUNTY

2024 BUDGET TRANSFERS POSTED
TRANSFER #: 230124

PAGE 1
BUD022

From Amount	G/L Code	Account Name	To Amount
8,000.00	023-613-425	MOTOR FUEL	8,000.00
	023-613-451	TIRES & TUBES	
=====			=====
8,000.00			8,000.00

From Amount	G/L Code	Account Name	To Amount
45,000.00	024-614-113	ROAD WORKERS SALARIES	
6,000.00	024-614-203	RETIREMENT	
14,000.00	024-614-204	HEALTH INSURANCE	
110,000.00	024-614-330	MATERIAL & SUPPLIES	
30,000.00	024-614-425	MOTOR FUEL	
20,000.00	024-614-450	PARTS & REPAIRS	
	024-614-496	CONSTRUCTION CONTRACTS	73,000.00
	024-614-573	CAPITAL OUTLAY OVER \$5000	152,000.00
=====			=====
225,000.00			225,000.00

12/16/2024
HOCKLEY COUNTY

2024 BUDGET TRANSFERS POSTED
TRANSFER #: 250124

PAGE 1
BUD022

From Amount	G/L Code	Account Name	To Amount
	025-615-204	HEALTH INSURANCE	2,700.00
	025-615-330	MATERIAL & SUPPLIES	1,000.00
300.00	025-615-428	POOL CAR EXPENSES	
400.00	025-615-441	UTILITIES	
1,000.00	025-615-451	TIRES & TUBES	
2,000.00	025-615-575	CAPITAL OUTLAY UNDER \$5000	
=====			=====
3,700.00			3,700.00

From Amount	G/L Code	Account Name	To Amount
5,000.00	072-673-107	MAINTENANCE SUPERVISOR	
	072-673-108	PART TIME LABOR	15,000.00
3,960.00	072-673-203	RETIREMENT	
10,000.00	072-673-204	HEALTH INSURANCE	
13,000.00	072-673-310	SUPPLIES	
	072-673-315	OFFICE SUPPLIES	100.00
	072-673-320	JANITORIAL SUPPLIES	1,500.00
	072-673-333	CONCESSION EXPENSES	30,000.00
1,900.00	072-673-425	INTERNET SERVICE EXPENSE	
700.00	072-673-427	TRAINING AND EDUCATION	
	072-673-430	MERCHANT BANNERS	34.00
34,000.00	072-673-440	UTILITIES	
	072-673-455	BLDG MAINT/CONTRACT	2,139.00
	072-673-480	LINEN EXPENSES	11,000.00
	072-673-484	CREDIT CARD FEES	500.00
	072-673-487	MISCELLANEOUS EXPENSES	405.00
	072-673-495	GROUNDS MAINTENANCE	975.00
	072-673-691	CAPITAL OUTLAY UNDER \$5000	2,007.00
	072-673-699	SALES AND USE TAX	4,900.00
=====			=====
68,560.00			68,560.00

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

HOCKLEY COUNTY DISTRICT CLERK

November

2024

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

CAS123 RDN ON 12/02/2024 10:14
 11/01/2024 THRU 11/30/2024

COLLECTIONS + DIRECT DEPOSIT FOR ORALIE GUTIERREZ, DISTRICT CLK

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	150.00		150.00				
AJSE	SEVENTH COURT OF APPEALS FEE	010-349-LOC	50.00		50.00			.78	18.27
CDTF	CO & DISTRICT CLERK TECHNOLOGY FUND	010-349-LOC	19.05		19.05				
CFFF	COURT FACILITY FEE FUND 1/1/22	010-349-LOC	200.00		200.00			.97	45.55
CBS	COURTHOUSE SECURITY FUND	010-349-LOC	246.52		246.52			68.64	58.08
CITFE	CIVIL	010-349-LOC	200.64		200.64			23.38	216.21
CIVIL	CIVIL	010-349-LOC	1,485.09		1,485.09				3,696.00
CLKFE	CIVIL	010-349-LOC	5,775.00		5,775.00				113.71
CSCA	COUNTY SPECIALTY COURT ACCT 1/1/20	010-349-LOC	113.71		113.71			206.60	5,565.00
FINE	FINE	010-349-LOC	5,771.60		5,771.60				4.59
JURYF	JURY FEE	010-349-LOC	124.59		124.59				
LAF	LANGUAGE ACCESS FUND 1/1/22	010-349-LOC	30.00		30.00				
LAWLB	LAW LIBRARY	010-349-LOC	350.00		350.00			686.40	158.40
NODFE	CIVIL	010-349-LOC	897.60		897.60				15.84
NOIFE	CIVIL	010-349-LOC	15.84		15.84				
PASSP	PASSPORTS	010-349-LOC	1,050.00		1,050.00			132.59	1,980.53
PSTAT	COURT APPOINTED ATTORNEY FEE	010-349-LOC	2,113.12		2,113.12			4.39	102.72
RMO	PRESERVATION FEE	010-349-LOC	107.11		107.11			.48	11.38
RMP	DISTRICT CLERK - PRESERVATION FEE	010-349-LOC	11.86		11.86			20.00	
RMP22	RECORDS MANAGEMENT & PRESERVATION	010-349-LOC	360.00		360.00				
STENO	STENO FEE	010-349-LOC	250.00		250.00				68.08
TP2	TIME PAYMENT FEE 1/1/20	010-349-LOC	68.08		68.08				52.80
TRAFE	CIVIL	010-349-LOC	52.80		52.80			26.30	2.31
CCC	CONSOLIDATED COURT COST	010-349-STA	28.61		28.61			.97	.09
CREFF	CRIMINAL ELECTRONIC FILING FEE	010-349-STA	1.06		1.06				

CAS123 RUN ON 12/02/2024 10:14
 11/01/2024 THRU 11/30/2024

COLLECTIONS + DIRECT DEPOSIT FOR ORALIE GUTIERREZ, DISTRICT CLK

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
								3.88	1.04
DCF	DRUG COURT FEE	010-349-STA	4.92		4.92			4.66	
DNASO	DNA FEE \$34.00	010-349-STA	4.66		4.66			4.43	1.74
EMS	TRAUMA FACILITIES & TRAUMA CARE SYS	010-349-STA	6.17		6.17				69.15
EMSF	TRAUMA FACILITIES	1/1/20 010-349-STA	69.15		69.15			.38	.04
IDR	INDIGENT DEFENSE REPRESENTATION	010-349-STA	.42		.42			.75	.07
JRF	JURY REIMBURSEMENT FEE	010-349-STA	.82		.82				841.49
SCCC	STATE CONSOLIDATED CRT COST	1/1/20 010-349-STA	841.49		841.49			1.05	.09
SJF D	STATE JUDICIAL FUND (JUDGES)	010-349-STA	1.14		1.14				
STA22	STATE CONSOLIDATED FEE	010-349-STA	319.00		319.00				
TP	TIME PAYMENT 10%JUD.EFF,40%CO,50%ST	010-349-STA	5.26		5.26			4.82	.44
	TOTAL DEPT				20,725.31			1,191.47	13,023.62
	TOTAL FUND				20,725.31			1,191.47	13,023.62
SHERF	SHERIFF	012-340-200	220.47		220.47			12.17	158.30
	TOTAL DEPT				220.47			12.17	158.30
	TOTAL FUND				220.47			12.17	158.30
UNERN	UNEARNED	020-000-000	41,800.80-		41,800.80-			553.04-	40,997.76-
	TOTAL DEPT				41,800.80-			553.04-	40,997.76-
	TOTAL FUND				41,800.80-			553.04-	40,997.76-
CHECK	CHECKS	030-000-000	42,160.56		42,160.56			812.80	41,097.76
	TOTAL DEPT				42,160.56			812.80	41,097.76
	TOTAL FUND				42,160.56			812.80	41,097.76

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000 [REDACTED]	STATE VS DEFENDANT/OG	18099453	11/12/2024	150.00	
000000 [REDACTED]	STATE VS DEFENDANT/OG	20089896	11/12/2024	38.00	
000000 [REDACTED]	STATE VS DEFENDANT/OG	230310460	11/12/2024	121.00	
000000 [REDACTED]	STATE VS DEFENDANT/OG	20029797	11/12/2024	398.00	
000000 [REDACTED]	STATE VS DEFENDANT/OG	19109721	11/12/2024	148.00	
000000 [REDACTED]	STATE VS DEFENDANT/OG	19049602	11/12/2024	38.00	
000000 [REDACTED]	STATE VS DEFENDANT/OG	20059831	11/12/2024	38.00	
000000 [REDACTED]	STATE VS DEFENDANT/OG	19109713	11/12/2024	38.00	
000000 [REDACTED]	STATE VS DEFENDANT/OG	19109713	11/12/2024	200.00	
000000 [REDACTED]	STATE VS DEFENDANT/OG	19109713	11/12/2024	245.00	
000000 [REDACTED]	STATE VS DEFENDANT/OG	19109713	11/12/2024	60.00	
000000 [REDACTED]	STATE VS DEFENDANT/OG	20059854	11/12/2024	61.00	
000000 [REDACTED]	STATE VS DEFENDANT/OG	19039573	11/12/2024	117.00	
000000 [REDACTED]	STATE VS DEFENDANT/OG	19039573	11/12/2024	3.00	
000000 [REDACTED]	STATE VS DEFENDANT/OG	20089904	11/12/2024	209.00	
000000 [REDACTED]	STATE VS DEFENDANT/OG	20089904	11/12/2024	100.00	
000000 [REDACTED]	STATE VS DEFENDANT/OG	221010334	11/12/2024	58.00	
000000 [REDACTED]	STATE VS DEFENDANT/OG	20059833	11/12/2024	77.00	
000000 [REDACTED]	STATE VS DEFENDANT/OG	20059833	11/12/2024	89.00	
000000 [REDACTED]	STATE VS DEFENDANT/OG	210210002	11/12/2024	78.00	
000000 [REDACTED]	STATE VS DEFENDANT/OG	20059834	11/12/2024	198.00	
000000 [REDACTED]	STATE VS DEFENDANT/OG	220410221	11/12/2024	58.00	
000000 [REDACTED]	STATE VS DEFENDANT/OG	220410221	11/12/2024	60.00	
000000 [REDACTED]	STATE VS DEFENDANT/OG	20029799	11/12/2024	75.00	
000000 [REDACTED]	STATE VS DEFENDANT/OG	19119752	11/12/2024	38.00	
000000 [REDACTED]	STATE VS DEFENDANT/OG	20129972	11/12/2024	36.00	
000000 [REDACTED]	STATE VS DEFENDANT/OG	20089920	11/12/2024	58.00	
000000 [REDACTED]	STATE VS DEFENDANT/OG	19089685	11/12/2024	95.00	
000000 [REDACTED]	STATE VS DEFENDANT/OG	20019777	11/12/2024	23.00	
000000 [REDACTED]	STATE VS DEFENDANT/OG	19109728	11/12/2024	25.00	
000000 [REDACTED]	STATE VS DEFENDANT/OG	17019006	11/12/2024	93.00	
000000 [REDACTED]	STATE VS DEFENDANT/OG	19079675	11/12/2024	78.00	
000000 [REDACTED]	STATE VS DEFENDANT/OG	220710275	11/12/2024	52.00	
000000 [REDACTED]	STATE VS DEFENDANT/OG	07076437	11/19/2024	20.00	
000000 [REDACTED]	STATE VS DEFENDANT/OG	17079090	11/19/2024	12.26	
000000 [REDACTED]	STATE VS DEFENDANT/OG	17069078	11/19/2024	6.34	
000000 [REDACTED]	STATE VS DEFENDANT/OG	15118505	11/19/2024	8.00	
000000 [REDACTED]	STATE VS DEFENDANT/OG	18049331	11/19/2024	24.00	
000000 [REDACTED]	STATE VS DEFENDANT/OG	10127192	11/19/2024	16.00	
000000 [REDACTED]	STATE VS DEFENDANT/OG	20109946	11/19/2024	15.00	
000000 [REDACTED]	STATE VS DEFENDANT/OG	20119969	11/19/2024	15.00	
057559 [REDACTED]	COURT COST PAID IN FULL/MR	220210199	11/01/2024	2,500.00	
057598 [REDACTED]	PARTIAL COURT COST NOVEMBER/BC	16098888	11/15/2024	500.00	
057598 [REDACTED]	REVERSAL OF RECEIPT # 057598BC	16098888	11/15/2024	500.00	
	TOTAL COLLECTED			5,771.60	
	LESS REVERSL			.00	
	TOTAL LIABILITY			5,771.60	

AS124

11/01/2024 THRU 11/30/2024

DISTRIBUTION OF ASSESSMENTS - FINE

FOR ORALIE GUTIERREZ, DISTRICT PAGE 1

NAME

DESCRIPTION

CASE

DATE

AMOUNT

REVSI

~~LORENZO, JUAN ANTONIO~~
~~HANNA, ALEXANDER~~

COURT COSTS & FINE/OG
COURT COSTS, ATTY FEES, FINE &

220810289	OG	11/14/2024	4,500.00-	
220910313	OG	11/22/2024	500.00-	
TOTAL CHARGED			5,000.00-	
LESS REFUNDS			.00	
TOTAL ASSESSMENT			5,000.00-	

CAUSE NO.	DEFENDANT NAME	DISPOSED	INDICTED	INDICTED CHARGE	
18049341	VIDALES, NATHANIEL PROBATION REVOC AGENCY # IR17-001560	09/11/2019 CONFINEMENT COSTS ARREST AGENCY	04/03/2018 6Y \$679.00 LPD	BURGLARY OF HABITATION FINE RESTITUTION	\$750.00 \$820.00
19039573	GUERRA, BREANNA COMM SUPV EXPIRD DEF DISCHARGED AGENCY # IR18-001636	11/06/2019 ARREST AGENCY	03/06/2019 LPD	AGG ROBBERY	
19109724	MULKEY, ERICA ELAINE COMM SUPV EXPIRD DEF DISCHARGED AGENCY # IR19-000112	12/20/2021 ARREST AGENCY	10/17/2019 LPD	POSS CS PG 1 <1G	
220810289	LOPEZ, RENE ANTHONY DEFERRED AGENCY # 22000185	11/01/2024 PROBATION COSTS ARREST AGENCY	08/03/2022 5Y \$350.00 HCSO	AGG ASSAULT AGAINST PUBLIC SERVANT FINE	\$4500.00
220910313	HAWK, ALEXANDER CONVICTED AGENCY # IR22-000770	11/22/2024 CONFINEMENT COSTS ARREST AGENCY	09/08/2022 7M \$850.00 LPD	POSS CS PG 1/1-B <1G FINE RESTITUTION	\$500.00 \$180.00
221110367	BUSH, ROBERT LEE DISMISSED AGENCY # 22000501	11/14/2024 ARREST AGENCY	11/15/2022 HCSO	AGG ASSLT W/DEADLY WEAPON	
240110630	CROCKETT, CHARLES ROBERT UNADJUDICATED W/ AGENCY # CASE23000743	11/06/2024 ARREST AGENCY	01/03/2024 HCSO	POSS CS PG 1/1-B >=4G<200G	
240210651	CROCKETT, CHARLES ROBERT UNADJUDICATED W/ AGENCY # IR24-000030	11/06/2024 ARREST AGENCY	02/08/2024 LPD	EVADING ARREST DET W/VEH	
240610701	VIDALES, NATHANIEL DISMISSED AGENCY # IR24-000258	11/18/2024 ARREST AGENCY	06/26/2024 LPD	POSS CS PG 1/1-B >=4G<200G	

RECAP

PROBATION REVOC.	1
COMM SUPV EXPIRE	2
DEFERRED.....	1
CONVICTED.....	1
DISMISSED.....	2
UNADJUDICATED W/	2
TOTAL CASES.....	9
TOTAL FINE AMT..	5,750.00
TOTAL COSTS.....	1,879.00
TOTAL PROBATED..	1

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000 [REDACTED]	STATE VS DEFENDANT/OG	20019767	11/12/2024		.03
000000 [REDACTED]	STATE VS DEFENDANT/OG	230710522	11/12/2024		.10
000000 [REDACTED]	STATE VS DEFENDANT/OG	230710522	11/12/2024		.11
000000 [REDACTED]	STATE VS DEFENDANT/OG	230710522	11/12/2024		.11
000000 [REDACTED]	STATE VS DEFENDANT/OG	230610503	11/12/2024		.07
000000 [REDACTED]	STATE VS DEFENDANT/OG	231110608	11/12/2024		.23
000000 [REDACTED]	STATE VS DEFENDANT/OG	231110608	11/12/2024		.12
000000 [REDACTED]	STATE VS DEFENDANT/OG	19079663	11/12/2024		.04
000000 [REDACTED]	STATE VS DEFENDANT/OG	210410035	11/12/2024		.01
000000 [REDACTED]	STATE VS DEFENDANT/OG	19089681	11/12/2024		.03
000000 [REDACTED]	STATE VS DEFENDANT/OG	221110355	11/12/2024		.05
000000 [REDACTED]	STATE VS DEFENDANT/OG	20089904	11/12/2024		.23
000000 [REDACTED]	STATE VS DEFENDANT/OG	230710526	11/12/2024		.19
000000 [REDACTED]	STATE VS DEFENDANT/OG	230710526	11/12/2024		.15
000000 [REDACTED]	STATE VS DEFENDANT/OG	230710526	11/12/2024		.04
000000 [REDACTED]	STATE VS DEFENDANT/OG	230710526	11/12/2024		.06
000000 [REDACTED]	STATE VS DEFENDANT/OG	230710526	11/12/2024		.25
000000 [REDACTED]	STATE VS DEFENDANT/OG	230710526	11/12/2024		.04
000000 [REDACTED]	STATE VS DEFENDANT/OG	221110371	11/12/2024		.29
000000 [REDACTED]	STATE VS DEFENDANT/OG	221010334	11/12/2024		.13
000000 [REDACTED]	STATE VS DEFENDANT/OG	20119960	11/12/2024		.09
000000 [REDACTED]	STATE VS DEFENDANT/OG	210610060	11/12/2024		.04
000000 [REDACTED]	STATE VS DEFENDANT/OG	231010563	11/12/2024		.14
000000 [REDACTED]	STATE VS DEFENDANT/OG	221110359	11/12/2024		.06
000000 [REDACTED]	STATE VS DEFENDANT/OG	230510487	11/12/2024		.09
000000 [REDACTED]	STATE VS DEFENDANT/OG	19119753	11/12/2024		.15
000000 [REDACTED]	STATE VS DEFENDANT/OG	20029804	11/12/2024		.04
000000 [REDACTED]	STATE VS DEFENDANT/OG	240110631	11/12/2024		.19
000000 [REDACTED]	STATE VS DEFENDANT/OG	20089922	11/12/2024		.09
000000 [REDACTED]	STATE VS DEFENDANT/OG	240110628	11/12/2024		.13
000000 [REDACTED]	STATE VS DEFENDANT/OG	20029810	11/12/2024		.01
000000 [REDACTED]	STATE VS DEFENDANT/OG	19049589	11/12/2024		.06
000000 [REDACTED]	STATE VS DEFENDANT/OG	19109730	11/12/2024		.12
000000 [REDACTED]	STATE VS DEFENDANT/OG	20089878	11/12/2024		.03
000000 [REDACTED]	STATE VS DEFENDANT/OG	20029784	11/19/2024		.03
000000 [REDACTED]	STATE VS DEFENDANT/OG	20089890	11/19/2024		.01
000000 [REDACTED]	STATE VS DEFENDANT/OG	211110154	11/19/2024		.01
000000 [REDACTED]	STATE VS DEFENDANT/OG	220110168	11/19/2024		.01
000000 [REDACTED]	STATE VS DEFENDANT/OG	20089892	11/19/2024		.01
000000 [REDACTED]	STATE VS DEFENDANT/OG	20089917	11/19/2024		.01
000000 [REDACTED]	COURT COST PAID IN FULL/MR	220210199	11/01/2024		1.00
057559 [REDACTED]	LOCAL PAYMENT RECEIVED THRU EF	241127531	11/04/2024		10.00
057565 [REDACTED]	LOCAL PAYMENT RECEIVED THRU EF	241027511	11/05/2024		10.00
057569 [REDACTED]	LOCAL PAYMENT RECEIVED THRU EF	240927487	11/07/2024		10.00
057573 [REDACTED]	LOCAL PAYMENT RECEIVED THRU EF	241127535	11/08/2024		10.00
057575 [REDACTED]	O PETITIONFOR DIVORCE NO SERVI	241127538	11/12/2024		10.00
057584 [REDACTED]	LOCAL PAYMENT RECEIVED THRU EF	241127539	11/13/2024		10.00
057586 [REDACTED]	LOCAL PAYMENT RECEIVED THRU EF	241127541	11/13/2024		10.00
057587 [REDACTED]	LOCAL PAYMENT RECEIVED THRU EF	2411414	11/18/2024		10.00
057603 [REDACTED]	ORIGINAL PETITION FOR DIVORCE,	241127542	11/18/2024		10.00
057604 [REDACTED]	LOCAL PAYMENT RECEIVED THRU EF	241127545	11/19/2024		10.00
057612 [REDACTED]	LOCAL PAYMENT RECEIVED THRU EF	241127547	11/20/2024		10.00
057619 [REDACTED]					

IN R

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
057626 SENOR ELITE CARMEN	IN R LOCAL PAYMENT RECEIVED THRU EF	241127548	11/21/2024	10.00	
		TOTAL COLLECTED		124.59	
		LESS REVERSL		.00	
		TOTAL LIABILITY		----- 124.59	

HOCKLEY COUNTY CLERK

NOVEMBER 2024

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

AS124 11/01/2024 THRU 11/30/2024

DISTRIBUTION OF ASSESSMENTS - FINE

FOR HOCKLEY COUNTY CLERK

NAME	DESCRIPTION
MOTA, BARNABAS	/PK
GARCIA, ERICA J.	/JP

CASE		DATE	AMOUNT	REVSI
24-48529	PK	11/05/2024	500.00-	
33779	JP	11/25/2024	100.00-	
TOTAL CHARGED			600.00-	
LESS REFUNDS			.00	
TOTAL ASSESSMENT			----- 600.00-	

S124

11/01/2024 THRU 11/30/2024

RECAP SUMMARY

FOR HOCKLEY COUNTY CLERK

PAGE

2

LINE	600.00-
EVSL	.00
TOTAL	600.00-

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000 ADAME, ANTONIO	PTL PAY FINE/JR	20-47502	11/12/2024	83.00	
000000 BARRERA, MATTHEW	PTL PAY FINE/JR	23-48343	11/12/2024	82.00	
000000 CARDONA, LUCUS	PTL PAY FINE/JR	22-47973	11/12/2024	25.00	
000000 CARDONA, LUCUS	PTL PAY FINE/JR	22-47973	11/12/2024	47.10	
000000 DELEON, TRISTAN	PTL PAY FINE/JR	23-48377	11/12/2024	147.28	
000000 DIAZ, BRENEVYN	PTL PAY FINE/JR	23-48277	11/12/2024	149.00	
000000 ENNIS, RONALD JOE	PAID FINE/JR	21-47576	11/12/2024	110.00	
000000 ESPARZA, FELIPE DE JESUS	PTL PAY FINE/JR	22-48101	11/12/2024	67.00	
000000 FRANCO, ZACHARY	PTL PAY FINE/JR	21-47763	11/12/2024	91.00	
000000 LOCKETT, TIMOTHY SCOTT	PAID FINE/JR	23-48345	11/12/2024	177.00	
000000 LOCKETT, TIMOTHY SCOTT	PTL PAY FINE/JR	23-48345	11/12/2024	36.00	
000000 MARTINEZ, STEVE ALVARADO	PTL PAY FINE/JR	20-47391	11/12/2024	45.00	
000000 MARTINEZ, STEVE ALVARADO	PTL PAY FINE/JR	20-47391	11/12/2024	5.00	
000000 MINOR, CHARLES EDWARD	PTL PAY FINE/JR	20-47289	11/12/2024	104.00	
000000 PAREDEZ, NYDIA M.	PTL PAY FINE/JR	16-45417	11/12/2024	23.00	
000000 PAREDEZ, NYDIA M.	PTL PAY FINE/JR	16-45417	11/12/2024	277.00	
000000 PAREDEZ, NYDIA M.	PTL PAY FINE/JR	16-45417	11/12/2024	131.00	
000000 PAREDEZ, NYDIA M.	PTL PAY FINE/JR	16-45417	11/12/2024	69.00	
000000 REYNA, MANUEL	PAID FINE/JR	20-47248	11/12/2024	27.00	
000000 RIDDLE, ASHANTI	PTL PAY FINE/JR	24-48462	11/12/2024	121.82	
000000 TREVINO, CALEB	PTL PAY FINE/JR	23-48274	11/12/2024	88.00	
000000 TREVINO, MONICA IRMA	PTL PAY FINE/JR	21-47564	11/12/2024	122.00	
094398 GARCIA, ERICA J.	/JP	33779	11/25/2024	100.00	
	TOTAL COLLECTED			2,127.20	
	LESS REVERSL			.00	
	TOTAL LIABILITY			2,127.20	

CAUSE NO.	DEFENDANT NAME	DISPOSED	INDICTED	INDICTED CHARGE
19-47209	WOODSON, RAVEN DISMISSED AGENCY # CR2019-143	11/18/2024	ARREST AGENCY	CRIMINAL TRESPASS SPC
21-47763	FRANCO, ZACHARY PROB DISCHARGE	11/14/2023	CONFINEMENT FINE	DRIVING WHILE INTOXICATED PROBATION COSTS 1Y \$455.00
22-48150	LEWIS, CHRISTOPHER CODY PROB DISCHARGE	11/14/2023	CONFINEMENT FINE	DRIVING WHILE INTOXICATED PROBATION COSTS 1Y \$455.00
23-48277	DIAZ, BRENEVYN PROB DISCHARGE AGENCY # 22000845	11/15/2023	CONFINEMENT FINE ARREST AGENCY	DRIVING WHILE INTOXICATED BAC >= 0.15 PROBATION COSTS 1Y \$455.00 HCSO
23-48412	VALDERAS, MIKAELA DISMISSED AGENCY # IR23-000828	11/06/2024	ARREST AGENCY	CRIMINAL MISCHIEF >=\$750<\$2,500 LPD
24-48460	RIGGLE, JOSHUA DISMISSED AGENCY # IR24-000009	11/20/2024	ARREST AGENCY	POSS MARIJ < 20Z LPD
24-48529	MOTA, BARNABAS CONVICTED CONFINEMENT/FINE AGENCY # IR24-000493	11/05/2024	CONFINEMENT COSTS ARREST AGENCY	BURGLARY OF VEHICLES FINE 20D \$330.00 LPD

DISPOSED CASES LISTING

RECAP

DISMISSED.....	3
PROB DISCHARGE..	3
CONVICTED.....	1
TOTAL CASES.....	7
TOTAL FINE AMT..	2,000.00
TOTAL COSTS.....	1,695.00
TOTAL PROBATED..	3

COLLECTIONS + DIRECT DEPOSIT FOR HOCKLEY COUNTY CLERK

123 RUN ON 12/12/2024 14:22
01/2024 THRU 11/30/2024

CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSL	LIABILITY	DISPOSITIONS			
						PRIOR TO 9-01-91	9-01-91 THRU 12-31-03	1-01-04 THRU 12-31-19	1-01-20 FORWARD
USF	Appellate Judicial Service Fee 2022	010 349 283	35.00		35.00				
F	Judges State Judicial Fund	010 349 285	5.51		5.51			5.51	
F	LANGUAGE ACCESS FUND 22	010 349 318	21.00		21.00				
PAF	PUBLIC PROBATE ADMINISTRATOR	010 349 340	60.00		60.00				
FF	COURT FACILITY FEE FUND 22	010 349 519	140.00		140.00				
REF	CRIMINAL ELECTRONIC FILING FEE	010 349 613	4.57		4.57			4.57	
	TOTAL DEPT				266.08			10.08	
	TOTAL FUND				266.08			10.08	
CRSHF	Criminal Sheriff	010-300-001	140.23		140.23			64.29	75.94
CRITY	Co. Atty (Add 10% from CR&CV fines)	010-300-002	104.97		104.97			22.96	82.01
CRMO	(RMO) Criminal Records Management	010-300-005	142.89		142.89			20.67	122.22
CRCS	(CRS) Criminal Courthouse Security	010-300-006	33.64		33.64			2.76	30.88
EDPS	Arrest Fee - DPS	010-300-013	2.20		2.20				2.20
CRITY	City Arrest Fee (Criminal)	010-300-017	68.01		68.01				68.01
CRJF	Criminal Judge's Judicial Fee	010-300-022	28.78		28.78			13.78	15.00
	TOTAL DEPT				520.72			124.46	396.26
CVSHF	Civil Sheriff	010-301-001	150.00		150.00				
CVCS	(CRS) Civil Courthouse Security	010-301-005	20.00		20.00				
CVLAW	(LAWLE) Civil Law Library	010-301-007	35.00		35.00				
	TOTAL DEPT				205.00				
CRCS	(CRS) Probate Courthouse Security	010-302-004	122.00		122.00				2.00
	TOTAL DEPT				122.00				2.00

E CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSI	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
									32.00
CRD	(RECORDING FEES)	010-303-001	64.00		64.00				32.00
	TOTAL DEPT				64.00				
FFPR	Probate Judge's Judicial Fee	010-349 285	30.00		30.00			3.67	
RF	Jury Reimbursement Fee	010-349 304	3.67		3.67				60.00
CC	Consolidated Court Costs	010-349 330	136.24		136.24			76.24	
F	VIDEO FEE	010-349 337	22.99		22.99				22.99
DR	Indigent Defense Representation	010-349 338	1.84		1.84			1.84	
RCIG	Prob Courts Initiated Grdnship Fee	010-349 340	120.00		120.00				306.93
CCC	STATE CONSOLIDATED CC EFFECT 2020	010-349 501	306.93		306.93				30.00
CP2	TIME PAYMENT FEE EFFECTIVE 2020	010-349 503	30.00		30.00				153.28
MSF	EMS TRAUMA FUND FINE EFFECTIVE 2020	010-349 514	153.28		153.28				41.78
SCA	COUNTY SPEC COURT ACC EFFECT 2020	010-349 517	41.78		41.78				
ADR	(ADR) Probate Alternate Dispute	010-349 600	105.00		105.00			300.00	398.00
UTYR	Ct. Appt. Atty. reimbursement	010-349 601	978.00		978.00				100.00
P	Time Payment Fee (Criminal)	010-349 605	100.00		100.00				1,112.98
	TOTAL DEPT				2,029.73			361.75	
	TOTAL FUND				2,941.45			506.21	1,543.24
									20.00
JUDGE	JUDGES SIGNATURE FEE	012 340 100	28.00		28.00				
SRSH	Probate Sheriff	012 340 200	300.00		300.00				
COFY	COPY	012 340 400	51.00		51.00				
CRCLK	(CLERK) Criminal Clerk	012 340 400	180.27		180.27			36.74	143.53
CVCLK	(CLERK) Civil County Clerk	012 340 400	50.00		50.00				30.00
LT	Letters	012 340 400	36.00		36.00				

DE 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
CLCK	(CLERK) Probate Clerk	012 340 400	247.00		247.00				7.00
	TOTAL DEPT				892.27			36.74	200.53
	TOTAL FUND				892.27			36.74	200.53
VJUR	CIVIL JURY FEE	017 340 905	70.00		70.00				
JURYF	COUNTY JURY FUND FEE EFFECTIVE 2020	017 340 905	2.05		2.05				2.05
	TOTAL DEPT				72.05				2.05
RSF	COURT REPORTER FUND FEE EFFECT 2020	017 435 111	31.27		31.27				6.27
RSF2	CIVIL COURT REPORTER FEE 2022	017 435 111	150.00		150.00				6.27
	TOTAL DEPT				181.27				6.27
	TOTAL FUND				253.32				8.32
FINE	(FINE)Subtract (10% C.A.) (5% S.O.)	025 350 120	2,127.20		2,127.20			500.00	1,627.20
	TOTAL DEPT				2,127.20			500.00	1,627.20
	TOTAL FUND				2,127.20			500.00	1,627.20
LAWLB	(LAWLB) Probate Law Library	030 350 160	210.00		210.00				
	TOTAL DEPT				210.00				
	TOTAL FUND				210.00				
PRESE	County Clerk's Preservation Account	040 340 400	4.00		4.00				4.00
PRES2	County Clerk Crim Preservation	040 340 400	2.30		2.30			2.30	
MO22	RECORDS MGMT AND PRESERVATION 22	040 340 410	120.00		120.00				
	TOTAL DEPT				126.30			2.30	4.00
	TOTAL FUND				126.30			2.30	4.00

FUND 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
	COUNTY & DISTRICT TECHNOLOGY FUND	044 340 600	11.97		11.97			3.67	8.30
	TOTAL DEPT				11.97			3.67	8.30
	TOTAL FUND				11.97			3.67	8.30
	CASE BONDS	046 352 200	1,000.00		1,000.00				1,000.00
	TOTAL DEPT				1,000.00				1,000.00
	TOTAL FUND				1,000.00				1,000.00
	TOTAL COLLECTED		7,828.59		7,828.59			1,059.00	4,391.59
	LESS MONEY WITHOUT A GL ACCT NBR								
	TOTAL MONEY WITH A GL ACCT NBR				7,828.59			1,059.00	4,391.59

23-48266	NO DISPOSITION DATE FOR THIS CASE WAS RECORDED	JR	POSTED THIS COLLECTION ON 11-12-2024
21-47613	NO DISPOSITION DATE FOR THIS CASE WAS RECORDED	JR	POSTED THIS COLLECTION ON 11-12-2024
24-48464	NO DISPOSITION DATE FOR THIS CASE WAS RECORDED	JR	POSTED THIS COLLECTION ON 11-12-2024

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000 BARRERA, MATTHEW	PAID CC/JR	23-48343	11/12/2024	.24	
000000 CARDONA, LUCUS	PAID CC/JR	22-47973	11/12/2024	.06	
000000 DELEON, TRISTAN	PAID CC/JR	23-48377	11/12/2024	.01	
000000 DIMAS, JUAN GERARDO MARTINEZ	PTL PAY/JR	22-48116	11/12/2024	.30	
000000 ESPARZA, FELIPE DE JESUS	PAID CC/JR	22-48101	11/12/2024	.03	
000000 GOMEZ, HUMBERTO DE LUNA	PTL PAY CC/JR	23-48430	11/12/2024	.19	
000000 MARTINEZ, STEVE ALVARADO	PAID CC/JR	20-47391	11/12/2024	.19	
000000 REDDEN, WILLIAM CODY	PTL PAY CC/JR	21-47678	11/12/2024	.04	
000000 REDDEN, WILLIAM CODY	PTL PAY CC/JR	21-47678	11/12/2024	.34	
000000 REDDEN, WILLIAM CODY	PTL PAY CC/JR	21-47678	11/12/2024	.06	
000000 REDDEN, WILLIAM CODY	PTL PAY CC/JR	21-47678	11/12/2024	.36	
000000 SMITH, JOSHEEM RASHAAD	PTL PAY CC/JR	23-48402	11/12/2024	.36	
000000 TREVINO, MONICA IRMA	PAID CC/JR	21-47564	11/12/2024	.04	
000000 VILLAFRANCO, JOSEPH JARED	PTL PAY CC/JR	22-47852	11/12/2024	.19	
		TOTAL COLLECTED		2.05	
		LESS REVERSL		.00	
		TOTAL LIABILITY		2.05	

COUNTY JURY FUND FEE EFFECTIVE 2020 017 340 905	2.05	2.05	2.05	2.05
TOTAL REPORT REFUNDS	.00			

HOCKLEY COUNTY, TEXAS

NOVEMBER 2024

MONTHLY UNAUDITED REPORT

TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

Prepared by

Hockley County Auditor

Shirley Penner

County Auditor

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

FUND	DESCRIPTION	BEGINNING CASH BALANCE	INVESTMENT/ CD	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
10	General Fund	\$7,163,358.36		\$8,604,129.15	\$ (5,362,910.57)	\$10,404,576.94
11	Ad Valorem	\$18,726,113.65	\$0.00	\$1,127,263.53	\$ (11,625,944.00)	\$8,227,433.18
12	Officers Salary	-\$97,798.31	-	\$4,022,261.96	\$ (499,538.98)	\$3,424,924.67
13	Auto Registration	\$78,895.76		\$302.73	\$ -	\$79,198.49
14	Indigent Health Care	\$576,709.67		\$551,755.91	\$ (6,329.80)	\$1,122,135.78
17	Jury Fund	\$438,913.85		\$569,683.87	\$ (39,541.70)	\$969,056.02
21	Road & Bridge #1	\$256,637.82		\$391,783.67	\$ (56,770.63)	\$591,650.86
22	Road & Bridge #2	\$521,139.12		\$558,735.98	\$ (48,716.68)	\$1,031,158.42
23	Road & Bridge #3	\$1,074,046.19		\$515,223.98	\$ (51,615.56)	\$1,537,654.61
24	Road & Bridge #4	\$533,645.23		\$2,009.64	\$ (38,215.81)	\$497,439.06
25	Road & Bridge #5	\$89,819.75		\$7,393.00	\$ (6,219.24)	\$90,993.51
35	Library	\$176,011.13		\$888.09	\$ (12,367.11)	\$164,532.11
70	Permanent Improvement	\$3,495,858.11		\$1,137,941.64	\$ -	\$4,633,799.75
72	Mallet Operating	\$948,733.60		\$602,700.66	\$ (53,884.24)	\$1,497,550.02
88	Payroll Clearing	\$186,852.77		\$378,934.24	\$ (557,637.01)	\$8,150.00
90	Juvenile Probation	\$83,793.21		\$293.94	\$ (9,621.34)	\$74,465.81
92	Community Supervision	\$86,714.11		\$19,328.84	\$ (28,313.97)	\$77,728.98
98	Clearing	\$1,000.09		\$1,451,980.67	\$ (1,451,980.67)	\$1,000.09
TOTAL:		\$34,340,444.11	\$0.00	\$19,942,611.50	\$ (19,849,607.31)	\$34,433,448.30
16	LEOSE	\$36,415.76		\$139.71	\$ -	\$36,555.47
30	Law Library	\$7,134.11		\$693.75	\$ (239.00)	\$7,588.86
39	District Clerk Preservation	\$40,579.56		\$1,075.32	\$ -	\$41,654.88
40	County Clerk Preservation	\$247,251.52		\$8,720.75	\$ (31,755.83)	\$224,216.44
41	Records Management	\$28,986.74		\$370.87	\$ (64.00)	\$29,293.61
42	R & B Extra Fee	\$241,530.68		\$16,784.78	\$ -	\$258,315.46
43	Courthouse Security	\$95,913.23		\$840.20	\$ (798.00)	\$95,955.43
44	Justice Court Technology	\$14,599.25		\$234.92	\$ (512.52)	\$14,321.65
45	Sheriff Cash Bond	\$148,245.42		\$0.00	\$ -	\$148,245.42
46	County Clerk Cash Bond	\$60,047.02		\$4,100.00	\$ -	\$64,147.02

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

FUND	DESCRIPTION	BEGINNING CASH BALANCE	INVESTMENT/ CD	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
47	JP5 Cash Bond	\$6,484.71		\$0.00	\$ -	\$6,484.71
48	County Clerk	\$28,911.99		\$28,887.29	\$ (28,980.77)	\$28,818.51
51	Justice of Peace #1	\$3,759.80		\$2,374.00	\$ (3,986.30)	\$2,147.50
52	Justice of Peace #2	\$1,582.46		\$1,988.80	\$ (1,149.00)	\$2,422.26
54	Justice of Peace #4	\$1,360.12		\$2,994.30	\$ (1,185.00)	\$3,169.42
55	Justice of Peace #5	\$15,775.76		\$12,532.70	\$ (22,531.20)	\$5,777.26
56	Sheriff Fee Acct	\$1.52				\$1.52
57	So Donations	\$33,201.06		\$127.32	\$ -	\$33,328.38
60	Hospital I & S	\$44,385.14	\$0.00	\$170.29	\$ -	\$44,555.43
65	MPEC I & S (Mallet)	\$87,946.66		\$363.94		\$88,310.60
71	Hockley County Road Bond	\$25,892.70		\$99.35		\$25,992.05
75	Opioid Abatement Fund	\$18,743.91		\$71.89		\$18,815.80
76	Coronavirus SLFRF	\$1,767,193.36		\$6,436.77	\$ (262,528.09)	\$1,511,102.04
77	CTIF Grant	\$10,070.43		\$38.63	\$ -	\$10,109.06
78	Hava Grant	\$1,024.07		\$3.89	\$ -	\$1,027.96
79	District Atty Federal Forfeited	\$3,868.58		\$14.13	\$ -	\$3,882.71
80	FM & LR	\$5,481.57		\$20.96		\$5,502.53
81	District Atty Trust	\$8,855.54		\$0.00	\$ -	\$8,855.54
82	District Atty Forfeiture	\$41,740.78		\$197.31	\$ -	\$41,938.09
83	County Atty Theft of Service	\$8,321.57		\$251.70	\$ (235.00)	\$8,338.27
84	Sheriff Work Release	\$2,274.06		\$8.66		\$2,282.72
85	Hockley Co Grants	\$271,730.27		\$1,042.63	\$ -	\$272,772.90
86	Coronavirus Relief Grant	\$12,358.55		\$47.38	\$ -	\$12,405.93
87	Juvenile Probation Fees	\$19,113.58		\$73.27		\$19,186.85
89	Seizure Proceeds	\$89,028.56		\$341.53	\$ -	\$89,370.09
91	Juvenile Probation Restitution	\$98,067.32		\$376.27		\$98,443.59
93	Medical Fund	\$1,449.81		\$5.54	\$ -	\$1,455.35
94	County Atty Restitution	\$36,350.61		\$139.45	\$ (30.00)	\$36,460.06
95	District Atty Restitution	\$2,326.26		\$8.92	\$ -	\$2,335.18

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

FUND	DESCRIPTION	BEGINNING CASH BALANCE	INVESTMENT/ CD	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
96	CA/DA Pre-Trial Diversion	\$170,670.29		\$2,718.78	\$ -	\$173,389.07
97	CSCD Pre-Trial Bond Fees Fund	\$94,369.49		\$5,571.52	\$ (2,140.09)	\$97,800.92
TOTAL:		\$3,833,043.82	\$0.00	\$99,867.52	\$ (356,134.80)	\$3,576,776.54
	Hockley County Processing	\$112,492.77		\$508.51	\$ (1,385.25)	\$111,616.03
	Hockley Co Sheriff Inmate Medical	\$10,765.37		\$0.00	\$ -	\$10,765.37
	Hockley Co Jail Commissary	\$80,348.87		\$287.16	\$ (1,972.58)	\$78,663.45
	Hockley Co Sheriff Inmate Trust	\$42,318.07		\$5,704.35	\$ (6,252.95)	\$41,769.47
TOTAL:		\$245,925.08	\$0.00	\$6,500.02	\$ (9,610.78)	\$242,814.32
	TOTAL ALL FUNDS:	\$38,419,413.01	\$0.00	\$20,048,979.04	\$ (20,215,352.89)	\$38,253,039.16

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

91.67% OF YEAR COMPLETED

GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2024 010-401-330	OFFICE SUPPLIES	.00	800.00	.60	138.54 17.32	661.46	82.68
2024 010-401-420	TELEPHONE	.00	600.00	44.40	508.49 84.75	91.51	15.25
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	200.00	5,170.13 98.10	99.87	1.90
	EXPENDITURES-COMMISSIONERS C	.00	11,170.00	245.00	10,541.63 94.37	628.37	5.63
2024 010-405-101	VETERANS OFFICER SALARY	.00	12,036.00	1,388.67	11,109.36 92.30	926.64	7.70
2024 010-405-105	LONGEVITY	.00	.00	.00	.00 .00	.00	.00
2024 010-405-201	FICA & MEDICARE	.00	921.00	103.47	819.64 88.99	101.36	11.01
2024 010-405-203	COUNTY RETIREMENT	.00	1,565.00	180.54	1,444.32 92.29	120.68	7.71
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	2,621.44	3,923.14 48.52	4,163.28	51.48
	EXPENDITURES-VETERANS OFFICE	.00	24,408.42	4,294.12	17,296.46 70.86	7,111.96	29.14
2024 010-409-202	RETIREEES HEALTH INSURANCE	.00	447,000.00	37,168.96	404,739.90 90.55	42,260.10	9.45
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	3,819.59	51,839.03 94.25	3,160.97	5.75
2024 010-409-352	COMPUTER MAINTENANCE	.00	375,000.00	21,293.72	365,009.33 97.34	9,990.67	2.66
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	.00	5,739.12 114.78	739.12-	14.78-*
2024 010-409-407	LITTLEFIELD EMS	.00	32,584.00	2,715.33	29,868.63 91.67	2,715.37	8.33
2024 010-409-408	INMATE PHONE/SO RECORDS MANA	.00	.00	4,307.62	5,797.73- .00	5,797.73	.00
2024 010-409-415	SOIL & WATER CONSERVATION	.00	2,700.00	225.00	2,475.00 91.67	225.00	8.33
2024 010-409-421	FAMILY OUTREACH TELEPHONE	.00	.00	.00	.00 .00	.00	.00
2024 010-409-422	INTERNET SERVICE	.00	16,100.00	1,337.46	14,278.94 88.69	1,821.06	11.31
2024 010-409-423	FAX LINE COURTHOUSE	.00	1,000.00	57.29	650.70 65.07	349.30	34.93
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	20,625.00 91.67	1,875.00	8.33
2024 010-409-471	ANTON SENIOR CITIZENS	.00	2,160.00	180.00	1,980.00 91.67	180.00	8.33
2024 010-409-472	SMYER SENIOR CITIZENS	.00	2,160.00	180.00	1,980.00 91.67	180.00	8.33
2024 010-409-477	LEVELLAND CRIME LINE	.00	4,000.00	.00	.00 .00	4,000.00	100.00
2024 010-409-478	HOCKLEY COUNTY FOOD BOX	.00	.00	.00	.00 .00	.00	.00
2024 010-409-479	EARLY SETTLERS RODEO	.00	.00	.00	.00 .00	.00	.00
2024 010-409-482	VARIOUS INSURANCE PREMIUMS	.00	280,000.00	1,918.56	303,146.10 108.27	23,146.10-	8.27-*
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	10,000.00	10,000.00 100.00	.00	.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	.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

91.67% OF YEAR COMPLETED

GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	**** PERCENT	**** ACTUAL	***** PERCENT
2024 010-409-555	RETIREEES INSURANCE PAYMENTS	.00	16,000.00	1,656.31	16,780.33	104.88	780.33-	4.88-*
2024 010-409-557	EMPLOYEE INSURANCE PAYMENTS	.00	.00	124.91	19.45	.00	19.45-	.00 *
2024 010-409-601	FIRE ALARMS/ELEVATOR PHONES	.00	3,000.00	247.63	2,578.84	85.96	421.16	14.04
2024 010-409-602	COUNTY CHILD WELFARE	.00	8,500.00	.00	.00	.00	8,500.00	100.00
2024 010-409-603	CIRA WEBSITE	.00	3,550.00	.00	3,550.00	100.00	.00	.00
2024 010-409-604	SOUTH PLAINS EMERGENCY	.00	4,000.00	.00	4,000.00	100.00	.00	.00
2024 010-409-605	RE-DISTRICTING/CENSUS 2020	.00	.00	.00	.00	.00	.00	.00
2024 010-409-606	CETRZ EXPENSES	.00	.00	.00	.00	.00	.00	.00
	SUB TOTALS	.00	1730,416.00	87,107.38	1422,701.90	82.22	307,714.10	17.78
	EXPENDITURES-NONDEPARTMENTAL	.00	1730,416.00	87,107.38	1422,701.90	82.22	307,714.10	17.78
2024 010-485-101	DA SPECIAL INVESTIGATOR SALA	.00	53,915.00	6,220.86	49,766.88	92.31	4,148.12	7.69
2024 010-485-102	SUPPLEMENT ALLOWANCE	.00	6,915.00	803.58	6,428.64	92.97	486.36	7.03
2024 010-485-104	DA ASSISTANT SALARY	.00	.00	.00	.00	.00	.00	.00
2024 010-485-105	DA SECRETARY SALARY	.00	31,148.00	3,593.91	28,149.94	90.37	2,998.06	9.63
2024 010-485-106	LONGEVITY	.00	500.00	.00	472.00	94.40	28.00	5.60
2024 010-485-107	ST ASST PROS LONGEVITY	.00	.00	.00	.00	.00	.00	.00
2024 010-485-108	DA CLERK	.00	33,366.00	3,438.66	29,167.62	87.42	4,198.38	12.58
2024 010-485-109	ASSISTANT DA	.00	74,617.00	8,609.61	68,876.88	92.31	5,740.12	7.69
2024 010-485-110	PART TIME LABOR	.00	19,604.00	.00	5,592.50	28.53	14,011.50	71.47
2024 010-485-114	OVERTIME	.00	15,000.00	.00	1,908.48	12.72	13,091.52	87.28
2024 010-485-201	FICA & MEDICARE	.00	17,983.00	1,703.91	14,298.18	79.51	3,684.82	20.49
2024 010-485-203	COUNTY RETIREMENT	.00	30,558.00	2,946.65	24,029.29	78.64	6,528.71	21.36
2024 010-485-204	HEALTH INSURANCE	.00	82,043.00	5,150.86	54,851.28	66.86	27,191.72	33.14
2024 010-485-330	D.A. SUPPLIES	.00	12,000.00	97.92	7,600.08	63.33	4,399.92	36.67
2024 010-485-409	AUTOPSY	.00	37,500.00	350.00	32,645.95	87.06	4,854.05	12.94
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	2,169.22	90.38	230.78	9.62
2024 010-485-421	INVESTIGATOR CELL PHONE	.00	480.00	55.41	434.05	90.43	45.95	9.57
2024 010-485-426	INVESTIGATION TRAVEL EXPENSE	.00	5,500.00	379.03	2,576.25	46.84	2,923.75	53.16
2024 010-485-427	D.A. SEMINAR EXPENSE	.00	5,000.00	.00	758.40	15.17	4,241.60	84.83
2024 010-485-496	VARIOUS OTHER COURT EXPENSES	.00	19,860.00	584.59	6,224.33	31.34	13,635.67	68.66
2024 010-485-580	D.A. ONLINE RESEARCH	.00	1,200.00	.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	34,131.28	336,849.97	74.76	113,739.03	25.24
	EXPENDITURES-COURTS EXPENSE	.00	450,589.00	34,131.28	336,849.97	74.76	113,739.03	25.24
2024 010-490-101	ELECTION ADMINISTRATOR	.00	38,512.00	4,443.66	35,549.28	92.31	2,962.72	7.69
2024 010-490-106	LONGEVITY	.00	200.00	.00	200.00	100.00	.00	.00
2024 010-490-108	PART TIME SALARIES	.00	10,478.00	949.10	8,624.70	82.31	1,853.30	17.69
2024 010-490-109	ELECTION WORKERS	.00	23,000.00	11,871.68	20,977.08	91.20	2,022.92	8.80
2024 010-490-201	FICA & MEDICARE	.00	5,523.00	1,267.31	4,862.05	88.03	660.95	11.97
2024 010-490-203	RETIREMENT	.00	6,394.00	608.23	4,937.35	77.22	1,456.65	22.78
2024 010-490-204	HEALTH INSURANCE	.00	12,639.00	1,053.24	11,446.68	90.57	1,192.32	9.43
2024 010-490-310	ELECTION SUPPLIES	.00	25,000.00	1,184.48	26,354.39	105.42	1,354.39-	5.42-*
2024 010-490-330	OFFICE SUPPLIES	.00	2,800.00	32.08	638.09	22.79	2,161.91	77.21
2024 010-490-420	TELEPHONE	.00	890.00	71.28	794.14	89.23	95.86	10.77
2024 010-490-421	CELL PHONE ALLOWANCE	.00	480.00	55.41	443.28	92.35	36.72	7.65
2024 010-490-427	SEMINAR EXPENSE	.00	4,000.00	48.00	3,721.65	93.04	278.35	6.96

91.67% OF YEAR COMPLETED

GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** PERCENT
2024 010-510-421	CELL PHONE ALLOWANCE	.00	1,380.00	159.27	1,274.16	92.33	105.84 7.67
2024 010-510-440	UTILITIES ELECTRICITY & WATE	.00	150,000.00	8,945.51	119,017.21	79.34	30,982.79 20.66
2024 010-510-445	GREASE TRAPS MAINTENANCE	.00	1,500.00	.00	1,810.00	120.67	310.00- 20.67-*
2024 010-510-450	REPAIRS & REPLACEMENTS	.00	60,000.00	9,439.10	56,790.53	94.65	3,209.47 5.35
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	549.16	6,554.54	145.66	2,054.54- 45.66-*
2024 010-510-455	HEAT/AIR CONDITIONER CONTRAC	.00	32,000.00	2,685.00	29,535.00	92.30	2,465.00 7.70
2024 010-510-459	JAIL REPAIRS/APPLIANCES	.00	20,000.00	835.50	8,182.73	40.91	11,817.27 59.09
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	47,790.48	486,860.79	83.81	94,073.21 16.19
	EXPENDITURES-MAINTENANCE DEP	.00	580,934.00	47,790.48	486,860.79	83.81	94,073.21 16.19
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	6,325.00	91.67	575.00 8.33
2024 010-544-490	FIRE PREVENTION - LEVELLAND	.00	175,000.00	69,930.00	123,795.00	70.74	51,205.00 29.26
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	6,300.00	6,300.00	90.00	700.00 10.00
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	76,805.00	136,920.00	67.15	66,980.00 32.85
	EXPENDITURES-SPECIAL APPROPR	.00	203,900.00	76,805.00	136,920.00	67.15	66,980.00 32.85
2024 010-581-108	PART TIME LABOR	.00	13,520.00	2,080.00	12,480.00	92.31	1,040.00 7.69
2024 010-581-201	FICA & MEDICARE	.00	1,036.00	159.12	954.72	92.15	81.28 7.85
2024 010-581-203	COUNTY RETIREMENT	.00	1,760.00	270.40	1,622.40	92.18	137.60 7.82
2024 010-581-410	TELEPHONE/INTERNET EXPENSE	.00	2,600.00	215.86	2,362.47	90.86	237.53 9.14
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	1,213.79	55.17	986.21 44.83
	SUB TOTALS	.00	21,216.00	2,832.38	18,633.38	87.83	2,582.62 12.17
	EXPENDITURES-HIGHWAY PATROL	.00	21,216.00	2,832.38	18,633.38	87.83	2,582.62 12.17
2024 010-610-108	EMERGENCY MANAGER	.00	70,239.00	.00	.00	.00	70,239.00 100.00
2024 010-610-426	EOC PHONES LEC BASEMENT	.00	1,000.00	.00	.00	.00	1,000.00 100.00
2024 010-610-510	EMERGENCY MANAGER TRK MATCH	.00	.00	.00	.00	.00	.00 .00
	SUB TOTALS	.00	71,239.00	.00	.00	.00	71,239.00 100.00
	EXPENDITURES-911 EXPENSE	.00	71,239.00	.00	.00	.00	71,239.00 100.00
	EXPENDITURES-HEALTH & SANITA	.00	.00	.00	.00	.00	.00 .00
2024 010-631-101	ADMINISTRATOR SALARY	.00	49,601.00	5,723.10	45,784.80	92.31	3,816.20 7.69
2024 010-631-105	SECRETARY SALARY	.00	26,750.00	2,772.20	23,522.13	87.93	3,227.87 12.07
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	636.67	5,179.20	88.43	677.80 11.57
2024 010-631-203	COUNTY RETIREMENT	.00	9,952.00	1,104.39	8,915.14	89.58	1,036.86 10.42

91.67% OF YEAR COMPLETED

GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	**** PERCENT	***** ACTUAL	***** PERCENT
2024 010-631-204	HEALTH INSURANCE	.00	29,154.00	2,439.96	26,493.96	90.88	2,660.04	9.12
2024 010-631-225	CAR ALLOWANCE	.00	.00	.00	.00	.00	.00	.00
2024 010-631-330	SUPPLIES	.00	4,000.00	230.13	2,949.81	73.75	1,050.19	26.25
2024 010-631-420	TELEPHONE	.00	890.00	71.29	794.20	89.24	95.80	10.76
2024 010-631-421	CELL PHONE SUPPLEMENT	.00	480.00	55.41	443.28	92.35	36.72	7.65
2024 010-631-427	SEMINAR & DUES EXPENSE	.00	2,500.00	.00	200.00	8.00	2,300.00	92.00
	SUB TOTALS	.00	129,384.00	13,033.15	114,582.52	88.56	14,801.48	11.44
	EXPENDITURES-IHC	.00	129,384.00	13,033.15	114,582.52	88.56	14,801.48	11.44
2024 010-632-416	INDIGENT HEALTH CARE	.00	948,500.00	548,500.00	948,500.00	100.00	.00	.00
2024 010-632-417	RENT & UTILITIES PAUPER CARE	.00	10,000.00	527.38	6,724.45	67.24	3,275.55	32.76
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	549,027.38	958,649.21	99.39	5,850.79	.61
2024 010-665-101	AG AGENT SALARY	.00	32,189.00	3,714.03	29,712.24	92.31	2,476.76	7.69
2024 010-665-102	FCS AGENT SALARY	.00	32,189.00	3,714.03	29,712.24	92.31	2,476.76	7.69
2024 010-665-103	4-H AGENT SALARY	.00	32,189.00	3,714.03	29,712.24	92.31	2,476.76	7.69
2024 010-665-104	EXTENSION SECRETARY SALARY	.00	36,683.00	4,232.55	33,860.40	92.31	2,822.60	7.69
2024 010-665-105	LONGEVITY	.00	1,500.00	.00	1,500.00	100.00	.00	.00
2024 010-665-201	FICA & MEDICARE	.00	10,492.00	1,208.78	9,777.85	93.19	714.15	6.81
2024 010-665-203	COUNTY RETIREMENT	.00	4,964.00	550.23	4,596.84	92.60	367.16	7.40
2024 010-665-204	HEALTH INSURANCE	.00	16,528.00	1,053.24	11,446.68	69.26	5,081.32	30.74
2024 010-665-225	FCS VEHICLE ALLOWANCE	.00	2,400.00	276.93	2,215.44	92.31	184.56	7.69
2024 010-665-330	SUPPLIES	.00	11,500.00	733.56	9,633.40	83.77	1,866.60	16.23
2024 010-665-410	CELL PHONE ALLOWANCE	.00	950.00	55.41	443.28	46.66	506.72	53.34
2024 010-665-420	TELEPHONE	.00	1,350.00	146.47	1,546.08	114.52	196.08	14.52-*
2024 010-665-424	AG AGENT TRAVEL ALLOWANCE	.00	6,500.00	4.99	6,041.05	92.94	458.95	7.06
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	1,073.99	9,548.21	79.57	2,451.79	20.43
2024 010-665-590	BOOK ALLOWANCE	.00	400.00	.00	.00	.00	400.00	100.00
	SUB TOTALS	.00	209,934.00	20,478.24	186,565.72	88.87	23,368.28	11.13
	EXPENDITURES EXTENSION SERVI	.00	209,934.00	20,478.24	186,565.72	88.87	23,368.28	11.13
2024 010-666-300	EVENT RENTAL EXPENSES	.00	2,000.00	.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	38.91	841.00	42.05	1,159.00	57.95
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	38.91	7,623.23	95.29	376.77	4.71
	EXPENDITURES EXTENSION SERVI	.00	8,000.00	38.91	7,623.23	95.29	376.77	4.71
2024 010-690-301	PERMANENT RECORDS	.00	42,000.00	.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	.00	96,119.67	96.12	3,880.33	3.88
2024 010-690-572	OFFICE EQUIP & MACH PURCHASE	.00	5,000.00	3,212.34	3,689.34	73.79	1,310.66	26.21

91.67% OF YEAR COMPLETED

GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	**** PERCENT	**** ACTUAL	***** PERCENT
							REMAINING	
2024 010-690-573	OFFICE FURNITURE PURCHASES	.00	10,000.00	1,139.02	1,742.75	17.43	8,257.25	82.57
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	4,351.36	135,413.85	71.34	54,396.15	28.66
	EXPENDITURES-CAPITAL OUTLAY	.00	189,810.00	4,351.36	135,413.85	71.34	54,396.15	28.66
	EXPENDITURES-STATE FEES	.00	.00	.00	.00	.00	.00	.00
2024 010-695-200	TIF FUNDING TO CITY	.00	264,000.00	.00	.00	.00	264,000.00	100.00
2024 010-695-300	TEXAS WORKFORCE COMMISSION	.00	.00	.00	.00	.00	.00	.00
2024 010-695-401	OUT-SIDE AUDITOR	.00	36,000.00	.00	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	.00	269,377.00	52.24	246,323.00	47.76
	EXPENDITURES-PROFESSIONAL SE	.00	515,700.00	.00	269,377.00	52.24	246,323.00	47.76
2024 010-696-495	UNFORESEEN CONTINGENCIES	.00	150,000.00	1,538.65	20,978.41	13.99	129,021.59	86.01
	SUB TOTALS	.00	150,000.00	1,538.65	20,978.41	13.99	129,021.59	86.01
	EXPENDITURES-UNFORESEEN CONT	.00	150,000.00	1,538.65	20,978.41	13.99	129,021.59	86.01
2024 010-700-012	TRANSFER TO OFFICERS SALARY	.00	5934,575.00	3934,575.00	5934,575.00	100.00	.00	.00
2024 010-700-017	TRANSFER TO JURY	.00	.00	.00	.00	.00	.00	.00
2024 010-700-025	TRANSFER TO PCT5	.00	.00	.00	.00	.00	.00	.00
2024 010-700-065	TRANSFER TO MPEC I&S	.00	.00	.00	.00	.00	.00	.00
2024 010-700-072	TRANSFER TO MALLETT	.00	575,683.00	575,683.00	575,683.00	100.00	.00	.00
2024 010-999-990	ACTUAL EXPENSES	.00	.00	.00	.00	.00	.00	.00
	SUB TOTALS	.00	6510,258.00	4510,258.00	6510,258.00	100.00	.00	.00
	FUND TOTAL	.00	12455,002.42	5409,611.01	11170,433.54	89.69	1284,568.88	10.31

91.67% OF YEAR COMPLETED

AD VALOREM TAX ACCOUNT

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2024 011-700-010	TRANSFERS TO GENERAL FUND	.00	11505,725.00	8505,725.00	11505,725.00 100.00	.00	.00
2024 011-700-017	TRANSFERS TO JURY FUND	.00	559,508.00	559,508.00	559,508.00 100.00	.00	.00
2024 011-700-021	TRANSFERS TO R&B #1	.00	789,335.00	389,335.00	789,335.00 100.00	.00	.00
2024 011-700-022	TRANSFERS TO R&B #2	.00	793,409.00	543,409.00	793,409.00 100.00	.00	.00
2024 011-700-023	TRANSFERS TO R&B #3	.00	755,593.00	505,593.00	755,593.00 100.00	.00	.00
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	1122,374.00	1122,374.00 100.00	.00	.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	11625,944.00	16560,099.00 99.58	70,000.00	.42
	FUND TOTAL	.00	16630,099.00	11625,944.00	16560,099.00 99.58	70,000.00	.42

91.67% OF YEAR COMPLETED

OFFICERS SALARY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	**** PERCENT ****	***** ACTUAL ***** REMAINING	***** PERCENT *****
2024 012-400-101	COUNTY JUDGE SALARY	.00	75,837.00	8,750.43	70,003.44	92.31	5,833.56	7.69
2024 012-400-104	DEPUTY SALARY	.00	36,683.00	4,232.55	33,729.63	91.95	2,953.37	8.05
2024 012-400-105	LONGEVITY	.00	700.00	.00	700.00	100.00	.00	.00
2024 012-400-108	PART TIME LABOR	.00	3,250.00	280.00	745.00	22.92	2,505.00	77.08
2024 012-400-110	BALIFF	.00	15,225.00	2,076.90	10,475.35	68.80	4,749.65	31.20
2024 012-400-201	FICA & MEDICARE	.00	12,140.00	1,357.41	10,239.64	84.35	1,900.36	15.65
2024 012-400-203	COUNTY RETIREMENT	.00	19,974.00	2,335.80	17,582.62	88.03	2,391.38	11.97
2024 012-400-204	HEALTH INSURANCE	.00	36,496.00	5,035.52	40,720.80	111.58	4,224.80-	11.58-*
2024 012-400-220	STATE SUPPLEMENT	.00	25,200.00	2,907.69	23,261.52	92.31	1,938.48	7.69
2024 012-400-222	EXCESS SUPPLEMENT FUNDS	.00	.00	.00	.00	.00	.00	.00
2024 012-400-225	FUEL	.00	1,800.00	207.69	1,661.52	92.31	138.48	7.69
2024 012-400-330	OFFICE SUPPLIES	.00	2,600.00	106.00	1,512.53	58.17	1,087.47	41.83
2024 012-400-408	COUNTY COURT APPTD. ATTORNEY	.00	45,000.00	500.00	72,100.00	160.22	27,100.00-	60.22-*
2024 012-400-420	TELEPHONE	.00	1,175.00	94.78	1,052.65	89.59	122.35	10.41
2024 012-400-421	CELL PHONE ALLOWANCE	.00	900.00	103.86	830.88	92.32	69.12	7.68
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	27,988.63	286,442.59	86.67	44,037.41	13.33
	EXPENDITURES-COUNTY JUDGE	.00	330,480.00	27,988.63	286,442.59	86.67	44,037.41	13.33
2024 012-403-101	COUNTY CLERK SALARY	.00	65,213.00	7,524.57	60,196.56	92.31	5,016.44	7.69
2024 012-403-104	DEPUTIES SALARIES	.00	136,780.00	16,115.58	126,590.70	92.55	10,189.30	7.45
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	1,713.90	13,491.89	85.49	2,290.11	14.51
2024 012-403-203	COUNTY RETIREMENT	.00	26,753.00	3,073.14	24,775.67	92.61	1,977.33	7.39
2024 012-403-204	HEALTH INSURANCE	.00	113,552.00	7,204.54	82,255.76	72.44	31,296.24	27.56
2024 012-403-225	CAR ALLOWANCE	.00	500.00	57.69	461.52	92.30	38.48	7.70
2024 012-403-330	OFFICE SUPPLIES	.00	10,500.00	1,139.91	9,526.15	90.73	973.85	9.27
2024 012-403-420	TELEPHONE	.00	1,520.00	123.69	1,370.66	90.18	149.34	9.83
2024 012-403-427	SEMINAR EXPENSE	.00	4,000.00	150.00	3,303.50	82.59	696.50	17.41
2024 012-403-430	KOFILE	.00	4,800.00	.00	4,400.00	91.67	400.00	8.33
2024 012-403-435	BIRTH CERTIFICATES EXPENSE	.00	4,000.00	102.48	2,662.53	66.56	1,337.47	33.44
	SUB TOTAL	.00	387,200.00	37,205.50	332,834.94	85.96	54,365.06	14.04
	EXPENDITURES-COUNTY CLERK	.00	387,200.00	37,205.50	332,834.94	85.96	54,365.06	14.04
2024 012-450-101	DISTRICT CLERK SALARY	.00	65,213.00	7,524.57	60,196.56	92.31	5,016.44	7.69
2024 012-450-104	DEPUTIES SALARIES	.00	70,048.00	8,082.42	64,659.36	92.31	5,388.64	7.69
2024 012-450-105	LONGEVITY	.00	2,500.00	.00	2,400.00	96.00	100.00	4.00
2024 012-450-108	PART TIME LABOR	.00	1,500.00	.00	330.00	22.00	1,170.00	78.00
2024 012-450-201	FICA & MEDICARE	.00	10,654.00	1,148.76	9,352.17	87.78	1,301.83	12.22
2024 012-450-203	COUNTY RETIREMENT	.00	17,910.00	2,028.87	16,542.96	92.37	1,367.04	7.63
2024 012-450-204	HEALTH INSURANCE	.00	53,106.00	4,431.10	46,473.12	87.51	6,632.88	12.49
2024 012-450-330	OFFICE SUPPLIES	.00	7,800.00	342.67	4,845.85	62.13	2,954.15	37.87
2024 012-450-420	TELEPHONE	.00	1,860.00	152.05	1,682.62	90.46	177.38	9.54
2024 012-450-427	SEMINAR EXPENSE	.00	2,500.00	615.13	3,626.69	145.07	1,126.69-	45.07-*
2024 012-450-481	DUES	.00	175.00	52.00	202.00	115.43	27.00-	15.43-*
	SUB TOTAL	.00	233,266.00	24,377.57	210,311.33	90.16	22,954.67	9.84
	EXPENDITURES-DISTRICT CLERK	.00	233,266.00	24,377.57	210,311.33	90.16	22,954.67	9.84
2024 012-455-101	JUSTICE PEACE SALARIES	.00	60,600.00	6,992.28	55,938.24	92.31	4,661.76	7.69

91.67% OF YEAR COMPLETED

OFFICERS SALARY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	**** PERCENT ****	**** ACTUAL **** REMAINING	***** PERCENT *****
2024 012-455-104	PCT.5 SECRETARY SALARY	.00	36,683.00	3,426.69	28,846.12	78.64	7,836.88	21.36
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	2,882.21	22,696.35	66.75	11,303.65	33.25
2024 012-455-201	FICA & MEDICARE	.00	10,457.00	1,014.19	8,047.98	76.96	2,409.02	23.04
2024 012-455-203	COUNTY RETIREMENT	.00	17,093.00	1,535.60	12,410.57	72.61	4,682.43	27.39
2024 012-455-204	HEALTH INSURANCE	.00	41,988.00	3,502.82	39,059.44	93.03	2,928.56	6.97
2024 012-455-225	AUTO MILEAGE EXPENSE	.00	5,200.00	600.00	4,800.00	92.31	400.00	7.69
2024 012-455-330	OFFICE SUPPLIES	.00	2,500.00	57.57	1,559.59	62.38	940.41	37.62
2024 012-455-355	SERVICE FEES	.00	.00	.00	.00	.00	.00	.00
2024 012-455-420	TELEPHONE	.00	1,790.00	146.28	1,619.15	90.46	170.85	9.54
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	20,157.64	177,600.22	83.18	35,910.78	16.82
	EXPENDITURES-JUSTICE OF PEAC	.00	213,511.00	20,157.64	177,600.22	83.18	35,910.78	16.82
2024 012-456-101	JUSTICE PEACE SALARIES 1-4	.00	46,872.00	5,408.28	43,266.24	92.31	3,605.76	7.69
2024 012-456-201	FICA & MEDICARE	.00	4,734.00	479.12	3,631.96	76.72	1,102.04	23.28
2024 012-456-203	COUNTY RETIREMENT	.00	6,094.00	703.08	5,546.52	91.02	547.48	8.98
2024 012-456-204	HEALTH INSURANCE	.00	71,335.00	4,902.60	53,206.08	74.59	18,128.92	25.41
2024 012-456-225	JP AUTO MILEAGE EXPENSE #1-#	.00	15,000.00	1,730.70	13,845.60	92.30	1,154.40	7.70
2024 012-456-310	JP OFFICE EXPENSE	.00	6,000.00	635.27	5,760.12	96.00	239.88	4.00
2024 012-456-330	JP SUPPLIES	.00	3,000.00	.00	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	480.00	3,150.81	105.03	150.81	5.03*
	SUB TOTAL	.00	156,035.00	14,339.05	128,871.89	82.59	27,163.11	17.41
	EXPENDITURES-JUSTICE PEACE 1	.00	156,035.00	14,339.05	128,871.89	82.59	27,163.11	17.41
2024 012-475-101	COUNTY ATTORNEY SALARY	.00	65,213.00	7,524.57	60,196.56	92.31	5,016.44	7.69
2024 012-475-102	ASSISTANT CO ATTY SALARY	.00	56,175.00	6,481.71	51,853.68	92.31	4,321.32	7.69
2024 012-475-104	DEPUTIES SALARIES	.00	103,414.00	7,961.46	81,953.88	79.25	21,460.12	20.75
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	1,977.47	17,230.13	82.92	3,547.87	17.08
2024 012-475-203	COUNTY RETIREMENT	.00	35,309.00	3,485.79	30,590.38	86.64	4,718.62	13.36
2024 012-475-204	HEALTH INSURANCE	.00	99,064.00	6,271.68	80,746.82	81.51	18,317.18	18.49
2024 012-475-220	COUNTY ATTY STATE SUPPLEMENT	.00	42,000.00	4,846.14	38,769.12	92.31	3,230.88	7.69
2024 012-475-330	OFFICE SUPPLIES	.00	7,000.00	247.58	4,425.89	63.23	2,574.11	36.77
2024 012-475-420	TELEPHONE	.00	1,790.00	146.28	1,619.15	90.46	170.85	9.54
2024 012-475-427	SEMINAR EXPENSE	.00	2,500.00	500.00	500.00	20.00	2,000.00	80.00
2024 012-475-481	DUES	.00	410.00	.00	410.00	100.00	.00	.00
	SUB TOTAL	.00	438,453.00	39,442.68	372,995.61	85.07	65,457.39	14.93
	EXPENDITURES-COUNTY ATTORNEY	.00	438,453.00	39,442.68	372,995.61	85.07	65,457.39	14.93
2024 012-497-101	TREASURER SALARY	.00	65,213.00	7,524.57	60,196.56	92.31	5,016.44	7.69
2024 012-497-104	DEPUTY SALARY	.00	36,683.00	4,232.55	33,860.40	92.31	2,822.60	7.69
2024 012-497-105	LONGEVITY	.00	700.00	.00	700.00	100.00	.00	.00
2024 012-497-108	PART TIME SALARY	.00	1,000.00	.00	.00	.00	1,000.00	100.00
2024 012-497-201	FICA & MEDICARE	.00	8,063.00	892.04	7,120.09	88.31	942.91	11.69

91.67% OF YEAR COMPLETED

OFFICERS SALARY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D PERCENT	**** ACTUAL ***** REMAINING PERCENT	*****
2024 012-497-203	COUNTY RETIREMENT	.00	13,338.00	1,528.41	12,318.28	92.35	1,019.72 7.65
2024 012-497-204	HEALTH INSURANCE	.00	36,496.00	3,044.38	33,055.64	90.57	3,440.36 9.43
2024 012-497-225	CAR ALLOWANCE	.00	1,800.00	207.69	1,661.52	92.31	138.48 7.69
2024 012-497-330	SUPPLIES	.00	2,500.00	85.46	1,236.07	49.44	1,263.93 50.56
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	545.66	88.01	74.34 11.99
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	17,563.79	156,225.51	90.22	16,937.49 9.78
	EXPENDITURES-TREASURER	.00	173,163.00	17,563.79	156,225.51	90.22	16,937.49 9.78
2024 012-499-101	TAX COLLECTOR SALARY	.00	65,213.00	7,524.57	60,196.56	92.31	5,016.44 7.69
2024 012-499-104	DEPUTIES SALARIES	.00	236,877.00	27,331.77	218,197.05	92.11	18,679.95 7.89
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	2,558.55	20,413.71	86.62	3,154.29 13.38
2024 012-499-203	COUNTY RETIREMENT	.00	39,714.00	4,531.17	36,631.96	92.24	3,082.04 7.76
2024 012-499-204	HEALTH INSURANCE	.00	151,473.00	12,635.96	136,159.92	89.89	15,313.08 10.11
2024 012-499-330	SUPPLIES	.00	18,900.00	399.90	16,674.54	88.23	2,225.46 11.77
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	2,843.67	91.00	281.33 9.00
2024 012-499-427	SEMINAR EXPENSE	.00	8,000.00	675.00	5,714.50	71.43	2,285.50 28.57
2024 012-499-481	DUES	.00	150.00	.00	225.00	150.00	75.00- 50.00-*
	SUB TOTAL	.00	553,020.00	55,914.52	501,393.91	90.66	51,626.09 9.34
	EXPENDITURES-TAX COLLECTOR	.00	553,020.00	55,914.52	501,393.91	90.66	51,626.09 9.34
2024 012-560-101	SHERIFF SALARY	.00	65,213.00	7,524.57	60,196.56	92.31	5,016.44 7.69
2024 012-560-102	LE SALARIES	.00	555,950.00	57,489.17	495,740.99	89.17	60,209.01 10.83
2024 012-560-106	SECRETARY SALARY	.00	36,464.00	4,207.35	33,121.84	90.83	3,342.16 9.17
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	4,058.02	34,616.48	88.21	4,627.52 11.79
2024 012-560-114	OVERTIME SALARY DEPUTIES	.00	25,000.00	969.11	24,432.95	97.73	567.05 2.27
2024 012-560-201	LE FICA & MEDICARE	.00	55,216.00	5,548.91	47,994.04	86.92	7,221.96 13.08
2024 012-560-203	LE COUNTY RETIREMENT	.00	93,831.00	9,652.21	84,376.73	89.92	9,454.27 10.08
2024 012-560-204	HEALTH INSURANCE	.00	247,129.00	15,382.20	201,341.72	81.47	45,787.28 18.53
2024 012-560-205	CLOTHING ALLOWANCE	.00	4,500.00	.00	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	326.44	8,450.40	84.50	1,549.60 15.50
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	3,959.63	94.68	222.37 5.32
2024 012-560-422	MOBILE PHONE EXPENSE	.00	11,000.00	992.62	9,795.25	89.05	1,204.75 10.95
2024 012-560-427	LE TRAINING	.00	11,000.00	399.00	8,460.56	76.91	2,539.44 23.09
2024 012-560-450	EQUIPMENT	.00	45,000.00	.00	5,345.04	11.88	39,654.96 88.12
2024 012-560-453	RADIO MAINTENANCE	.00	3,000.00	250.00	2,750.00	91.67	250.00 8.33
2024 012-560-454	VEHICLE MAINTENANCE	.00	40,000.00	45,372.62-	37,442.31	93.61	2,557.69 6.39
2024 012-560-455	FUEL	.00	100,000.00	4,324.45	61,852.97	61.85	38,147.03 38.15
2024 012-560-496	CAPITAL OUTLAY	.00	50,750.00	57,412.00	56,712.83	111.75	5,962.83- 11.75-*

91.67% OF YEAR COMPLETED

OFFICERS SALARY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	**** PERCENT	**** ACTUAL	***** PERCENT
							REMAINING	
	SUB TOTAL	.00	1406,879.00	123,573.99	1188,984.02	84.51	217,894.98	15.49
	EXPENDITURES-SHERIFF	.00	1406,879.00	123,573.99	1188,984.02	84.51	217,894.98	15.49
2024	012-561-125 DETENTION STAFF SALARIES	.00	781,894.00	86,786.33	694,743.47	88.85	87,150.53	11.15
2024	012-561-126 DETENTION STAFF OVERTIME	.00	60,000.00	10,484.49	67,438.26	112.40	7,438.26	12.40
2024	012-561-127 LONGEVITY	.00	7,400.00	.00	7,000.00	94.59	400.00	5.41
2024	012-561-128 DETENTION STAFF HOLIDAY PAY	.00	48,871.00	5,351.82	43,097.11	88.19	5,773.89	11.81
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	7,715.11	60,708.48	87.87	8,383.52	12.13
2024	012-561-203 COUNTY RETIREMENT	.00	116,459.00	13,340.91	103,748.57	89.09	12,710.43	10.91
2024	012-561-204 HEALTH INSURANCE	.00	297,727.00	21,723.12	244,714.48	82.19	53,012.52	17.81
2024	012-561-205 CLOTHING ALLOWANCE	.00	5,000.00	.00	2,197.53	43.95	2,802.47	56.05
2024	012-561-330 OFFICE SUPPLIES	.00	8,000.00	421.19	6,073.04	75.91	1,926.96	24.09
2024	012-561-405 PSYCHOLOGICAL EVALUATIONS	.00	1,500.00	.00	1,511.06	100.74	11.06	.74
2024	012-561-408 INMATE MEDICAL	.00	5,000.00	76.72	1,931.35	38.63	3,068.65	61.37
2024	012-561-420 TELEPHONE	.00	3,840.00	299.54	2,738.58	71.32	1,101.42	28.68
2024	012-561-422 MOBILE PHONE EXPENSE	.00	961.00	36.94	415.14	43.20	545.86	56.80
2024	012-561-425 PRISONER TRANSPORT	.00	10,000.00	2,062.79	11,044.19	110.44	1,044.19	10.44
2024	012-561-427 TRAINING/SEMINAR EXPENSE	.00	10,000.00	347.92	10,836.81	108.37	836.81	8.37
2024	012-561-450 EQUIPMENT OPERATION	.00	7,000.00	536.45	5,920.01	84.57	1,079.99	15.43
2024	012-561-465 INMATE HOUSING OUT OF COUNTY	.00	490,000.00	24,332.80	600,516.80	122.55	110,516.80	22.55
2024	012-561-531 JAIL EXPENSES	.00	45,000.00	884.20	20,701.53	46.00	24,298.47	54.00
2024	012-561-590 PRISONER KEEP	.00	95,000.00	6,200.58	80,001.53	84.21	14,998.47	15.79
	SUB TOTAL DETENTION	.00	2072,744.00	180,600.91	1972,402.40	95.16	100,341.60	4.84
	EXPENDITURES-DETENTION	.00	2072,744.00	180,600.91	1972,402.40	95.16	100,341.60	4.84
2024	012-562-104 SB22 LE INCENTIVE PAY	.00	50,000.00	1,350.00	15,278.09	30.56	34,721.91	69.44
2024	012-562-125 SB22 DET INCENTIVE PAY	.00	30,000.00	2,495.89	19,212.04	64.04	10,787.96	35.96
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	395.68	3,188.44	37.89	5,226.56	62.11
2024	012-562-203 SB22 RETIREMENT	.00	11,700.00	690.79	5,628.70	48.11	6,071.30	51.89
2024	012-562-220 SB22 SHERIFF SUPPLEMENT	.00	10,000.00	1,468.05	8,808.30	88.08	1,191.70	11.92
2024	012-562-499 SB22 FIREARMS/SAFETY	.00	219,885.00	56,784.20	165,219.18	75.14	54,665.82	24.86
	SUB TOTAL SB22 SHERIFF GRANT	.00	350,000.00	63,184.61	217,334.75	62.10	132,665.25	37.90
	EXPENDITURES-SB22 SO GRANT	.00	350,000.00	63,184.61	217,334.75	62.10	132,665.25	37.90
2024	012-570-101 JUVENILE OFFICER SALARY	.00	62,239.00	7,181.40	57,451.20	92.31	4,787.80	7.69
2024	012-570-102 ASSISTANT OFFICER SALARY	.00	46,530.00	5,368.80	42,950.40	92.31	3,579.60	7.69
2024	012-570-103 ASSISTANT OFFICER SALARY #3	.00	37,283.00	4,301.88	34,415.04	92.31	2,867.96	7.69
2024	012-570-105 LONGEVITY	.00	3,800.00	.00	3,800.00	100.00	.00	.00
2024	012-570-107 JUVENILE BOARD ALLOWANCE	.00	1,200.00	100.00	1,100.00	91.67	100.00	8.33
2024	012-570-201 FICA & MEDICARE	.00	11,556.00	1,256.30	10,227.59	88.50	1,328.41	11.50
2024	012-570-203 COUNTY RETIREMENT	.00	19,637.00	2,203.75	18,162.83	92.49	1,474.17	7.51
2024	012-570-204 HEALTH INSURANCE	.00	58,598.00	4,889.54	53,078.08	90.58	5,519.92	9.42
2024	012-570-330 OFFICE SUPPLIES	.00	1,000.00	.00	.00	.00	1,000.00	100.00
2024	012-570-333 OPERATIONAL EXPENSES (REIMBU	.00	.00	.00	.00	.00	.00	.00
2024	012-570-335 CSR/P/EQUIPMENT & SUPPLIES	.00	200.00	.00	.00	.00	200.00	100.00
2024	012-570-339 FIRE ARM QUALIFING	.00	2,000.00	.00	500.23	25.01	1,499.77	74.99

91.67% OF YEAR COMPLETED

OFFICERS SALARY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2024 012-570-351	YOUTH COUNSELING	.00	5,000.00	450.00	720.00 14.40	4,280.00	85.60
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	1,476.26 92.27	123.74	7.73
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	345.05	5,772.36 104.95	272.36-	4.95-*
2024 012-570-480	PHYS/DENTAL/MEDICAL	.00	1,500.00	.00	1,050.00 70.00	450.00	30.00
2024 012-570-485	RESIDENTIAL POST ADJUD SERVI	.00	10,000.00	2,175.00	2,175.00 21.75	7,825.00	78.25
2024 012-570-486	PRE-COURT SECURE DETENTION	.00	35,000.00	.00	3,045.00 8.70	31,955.00	91.30
	SUB TOTAL	.00	305,893.00	28,402.21	235,923.99 77.13	69,969.01	22.87
	EXPENDITURES-JUVENILE OFFICE	.00	305,893.00	28,402.21	235,923.99 77.13	69,969.01	22.87
2024 012-571-108	PART TIME LABOR	.00	19,604.00	1,706.25	8,728.33 44.52	10,875.67	55.48
2024 012-571-201	FICA & MEDICARE	.00	1,500.00	130.52	667.72 44.51	832.28	55.49
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	2,622.93 113.84	318.93-	13.84-*
	EXPENDITURES-PROBATION ADULT	.00	25,958.00	2,063.72	12,018.98 46.30	13,939.02	53.70
2024 012-572-101	CONSTABLE 1 SALARY	.00	7,613.00	878.31	7,026.48 92.30	586.52	7.70
2024 012-572-102	CONSTABLE 2 SALARY	.00	14,443.00	1,666.41	13,331.28 92.30	1,111.72	7.70
2024 012-572-104	CONSTABLE 4 SALARY	.00	9,906.00	1,142.94	9,143.52 92.30	762.48	7.70
2024 012-572-105	CONSTABLE 5 SALARY	.00	21,377.00	2,466.48	19,731.84 92.30	1,645.16	7.70
2024 012-572-201	FICA & MEDICARE	.00	4,917.00	508.04	3,918.85 79.70	998.15	20.30
2024 012-572-203	COUNTY RETIREMENT	.00	6,935.00	800.04	6,400.32 92.29	534.68	7.71
2024 012-572-204	HEALTH INSURANCE	.00	84,163.00	7,025.45	76,265.09 90.62	7,897.91	9.38
2024 012-572-221	CONST 1 MILEAGE ALLOWANCE	.00	900.00	103.86	830.88 92.32	69.12	7.68
2024 012-572-222	CONSTABLE 2 MILEAGE ALLOWANC	.00	2,000.00	230.76	1,846.08 92.30	153.92	7.70
2024 012-572-224	CONST 4 MILEAGE ALLOWANCE	.00	1,728.00	199.38	1,595.04 92.31	132.96	7.69
2024 012-572-225	CONST.5 MILEAGE ALLOWANCE	.00	6,300.00	726.90	5,815.20 92.30	484.80	7.70
2024 012-572-300	QUALIFICATION SUPPLIES CONST	.00	900.00	.00	805.00 89.44	95.00	10.56
2024 012-572-330	SUPPLIES	.00	1,000.00	.00	.00 .00	1,000.00	100.00
2024 012-572-421	CELL PHONES CONST 1-4	.00	1,441.00	166.23	1,329.84 92.29	111.16	7.71
2024 012-572-426	SEMINAR EXPENSE CONST 2	.00	.00	.00	.00 .00	.00	.00
2024 012-572-427	SEMINAR EXPENSE	.00	300.00	.00	70.00 23.33	230.00	76.67
	SUB TOTAL	.00	163,923.00	15,914.80	148,109.42 90.35	15,813.58	9.65
	EXPENDITURES-CONSTABLES	.00	163,923.00	15,914.80	148,109.42 90.35	15,813.58	9.65
	SUB TOTAL	.00	.00	.00	.00 .00	.00	.00
2024 012-700-400	UNFORESEEN CONTINGENCIES	.00	25,000.00	55.41	5,179.34 20.72	19,820.66	79.28
	SUB TOTAL	.00	25,000.00	55.41	5,179.34 20.72	19,820.66	79.28
	EXPENDITURES-UNFORESEEN CONT	.00	25,000.00	55.41	5,179.34 20.72	19,820.66	79.28
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	650,785.03	5946,628.90 87.00	888,896.10	13.00

91.67% OF YEAR COMPLETED

AUTO REGISTRATION FUND

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

91.67% OF YEAR COMPLETED

INDIGENT HEALTH CARE FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D PERCENT	**** ACTUAL ***** REMAINING PERCENT	*****
2024 014-641-392	RX DRUGS	.00	75,000.00	2,017.24	46,851.33 62.47	28,148.67	37.53
2024 014-641-395	LABORATORY & X-RAY	.00	30,000.00	340.24	15,534.20 51.78	14,465.80	48.22
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	1,604.13	15,982.47 35.13	29,517.53	64.87
2024 014-641-410	RURAL HEALTH CLINIC SERVICES	.00	15,000.00	1,976.80	23,471.71 156.48	8,471.71-	56.48-*
2024 014-641-415	OPTIONAL SERVICES	.00	28,000.00	.00	18,709.87 66.82	9,290.13	33.18
2024 014-641-460	HOSPITAL IN PATIENT	.00	100,000.00	.00	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	73.00	73.00 .00	73.00-	.00 *
2024 014-641-590	INMATE MEDICAL/PRISON CARE	.00	84,500.00	318.39	22,291.90 26.38	62,208.10	73.62
	SUB TOTAL	.00	950,500.00	6,329.80	385,434.83 40.55	565,065.17	59.45
	EXPENDITURES - IHC	.00	950,500.00	6,329.80	385,434.83 40.55	565,065.17	59.45
2024 014-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00 .00	.00	.00
	FUND TOTAL	.00	950,500.00	6,329.80	385,434.83 40.55	565,065.17	59.45

91.67% OF YEAR COMPLETED

HOCKLEY COUNTY: LEOSE FUND

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

91.67% OF YEAR COMPLETED

JURY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D PERCENT	**** ACTUAL ***** REMAINING PERCENT
2024 017-426-485	PETIT JURORS COUNTY COURT	.00	3,000.00	.00	.00	3,000.00 100.00
	SUB TOTAL	.00	3,000.00	.00	.00	3,000.00 100.00
	EXPENDITURES COUNTY COURT	.00	3,000.00	.00	.00	3,000.00 100.00
2024 017-435-101	SUPPLEMENTAL ALLOWANCE-JUDGE	.00	6,315.00	728.58	5,828.64 92.30	486.36 7.70
2024 017-435-103	COURT ADMINISTRATOR SALARY	.00	41,631.00	4,803.48	38,427.84 92.31	3,203.16 7.69
2024 017-435-105	LONGEVITY	.00	988.00	.00	988.00 100.00	.00 .00
2024 017-435-108	PART TIME LABOR	.00	1,300.00	.00	730.00 56.15	570.00 43.85
2024 017-435-110	BALIFF	.00	22,475.00	3,115.41	15,713.12 69.91	6,761.88 30.09
2024 017-435-111	COURT REPORTER SALARY	.00	71,976.00	8,197.30	64,104.58 89.06	7,871.42 10.94
2024 017-435-150	VISITING JUDGES EXPENSE	.00	1,000.00	.00	584.76 58.48	415.24 41.52
2024 017-435-201	FICA & MEDICARE	.00	11,145.00	1,268.32	9,529.03 85.50	1,615.97 14.50
2024 017-435-203	COUNTY RETIREMENT	.00	18,641.00	2,203.80	15,992.15 85.79	2,648.85 14.21
2024 017-435-204	HEALTH INSURANCE	.00	41,988.00	3,498.24	37,980.42 90.46	4,007.58 9.54
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	223.95	2,548.52 42.48	3,451.48 57.52
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	153.21	16,859.66 67.44	8,140.34 32.56
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	750.00	11,501.00 328.60	8,001.00- 228.60-*
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	21,486.00	135,984.00 104.60	5,984.00- 4.60-*
2024 017-435-409	CPS COURT CASES	.00	136,000.00	1,200.00	30,300.00 22.28	105,700.00 77.72
2024 017-435-420	TELEPHONE	.00	1,142.00	92.28	1,025.15 89.77	116.85 10.23
2024 017-435-427	CONFERENCE EXPENSE	.00	2,000.00	165.00	1,517.53 75.88	482.47 24.12
2024 017-435-470	HOCKLEY CO SR CITIZENS/JUR D	.00	.00	.00	.00 .00	.00 .00
2024 017-435-475	HOCKLEY CO VET'S BRKFST/J DO	.00	.00	.00	.00 .00	.00 .00
2024 017-435-480	JUROR DONATION/CVC FUND/STAT	.00	.00	.00	.00 .00	.00 .00
2024 017-435-482	FAMILY OUTREACH JUROR DONATI	.00	.00	.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	720.00	6,904.00 98.63	96.00 1.37
2024 017-435-573	CAPITAL OUTLAY UNDER \$5000	.00	.00	.00	.00 .00	.00 .00
	SUB TOTAL	.00	586,508.00	48,605.57	428,920.15 73.13	157,587.85 26.87
	EXPENDITURES - DISTRICT COUR	.00	586,508.00	48,605.57	428,920.15 73.13	157,587.85 26.87
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	48,605.57	428,920.15 72.64	161,587.85 27.36

91.67% OF YEAR COMPLETED

ROAD & BRIDGE #1

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2024 021-611-101	COMMISSIONER SALARY	.00	62,732.00	7,238.28	57,906.24 92.31	4,825.76	7.69
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	31,605.90	234,449.05 85.59	39,468.95	14.41
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	3,050.20	22,936.32 85.48	3,896.68	14.52
2024 021-611-203	RETIREMENT	.00	43,908.00	5,049.81	37,649.01 85.75	6,258.99	14.25
2024 021-611-204	HEALTH INSURANCE	.00	108,025.00	7,610.69	71,016.67 65.74	37,008.33	34.26
2024 021-611-225	CAR ALLOWANCE	.00	12,000.00	1,384.59	11,076.72 92.31	923.28	7.69
2024 021-611-330	MATERIAL & SUPPLIES	.00	119,776.00	390.93	68,240.50 56.97	51,535.50	43.03
2024 021-611-350	RADIOS	.00	2,000.00	.00	1,320.00 66.00	680.00	34.00
2024 021-611-421	CELL PHONE ALLOWANCES	.00	2,882.00	332.46	2,462.53 85.45	419.47	14.55
2024 021-611-425	MOTOR FUEL	.00	100,000.00	10,894.12	124,172.98 124.17	24,172.98-	24.17-*
2024 021-611-450	PARTS & REPAIRS	.00	65,000.00	3,781.25	55,587.20 85.52	9,412.80	14.48
2024 021-611-451	TIRES & TUBES	.00	22,000.00	1,991.63	20,993.80 95.43	1,006.20	4.57
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	73,329.86	846,911.02 76.61	258,599.98	23.39
2024 021-999-990	ACTUAL EXPENSES - R & B #1	.00	.00	.00	.00 .00	.00	.00
	FUND TOTAL	.00	1105,511.00	73,329.86	846,911.02 76.61	258,599.98	23.39

91.67% OF YEAR COMPLETED

ROAD & BRIDGE #2

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D PERCENT	**** ACTUAL ***** REMAINING PERCENT
2024 022-612-101	COMMISSIONER SALARY	.00	62,732.00	7,238.28	57,906.24 92.31	4,825.76 7.69
2024 022-612-105	LONGEVITY	.00	5,100.00	.00	5,100.00 100.00	.00 .00
2024 022-612-113	ROAD WORKERS SALARIES	.00	273,918.00	31,605.90	252,898.71 92.33	21,019.29 7.67
2024 022-612-201	SOCIAL SECURITY	.00	27,062.00	2,998.60	24,116.92 89.12	2,945.08 10.88
2024 022-612-203	RETIREMENT	.00	44,428.00	5,049.81	41,068.17 92.44	3,359.83 7.56
2024 022-612-204	HEALTH INSURANCE	.00	122,822.00	10,707.36	111,564.24 90.83	11,257.76 9.17
2024 022-612-225	CAR ALLOWANCE	.00	12,000.00	1,384.59	11,076.72 92.31	923.28 7.69
2024 022-612-330	MATERIAL & SUPPLIES	.00	260,999.27	2,174.02	244,914.78 93.84	16,084.49 6.16
2024 022-612-421	CELL ALLOWANCES	.00	2,882.00	332.46	2,659.68 92.29	222.32 7.71
2024 022-612-425	MOTOR FUEL	.00	100,000.00	5,799.65	64,965.73 64.97	35,034.27 35.03
2024 022-612-441	UTILITIES R&B #2 COUNTY SHOP	.00	5,000.00	68.66	3,737.07 74.74	1,262.93 25.26
2024 022-612-450	PARTS & REPAIRS	.00	80,000.00	5,238.16	53,032.22 66.29	26,967.78 33.71
2024 022-612-451	TIRES & TUBES	.00	10,000.00	181.25	4,468.45 44.68	5,531.55 55.32
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	72,778.74	905,414.06 73.20	331,529.21 26.80
	EXPENDITURES ROAD & BRIDGE #	.00	1236,943.27	72,778.74	905,414.06 73.20	331,529.21 26.80
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	72,778.74	905,414.06 73.20	331,529.21 26.80

91.67% OF YEAR COMPLETED

ROAD & BRIDGE #3

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2024 023-613-101	COMMISSIONER SALARY	.00	62,732.00	7,238.28	57,906.24 92.31	4,825.76	7.69
2024 023-613-105	LONGEVITY	.00	4,800.00	.00	4,800.00 100.00	.00	.00
2024 023-613-110	PART TIME	.00	20,000.00	.00	.00 .00	20,000.00	100.00
2024 023-613-113	ROAD WORKERS SALARIES	.00	273,918.00	31,605.90	253,165.03 92.42	20,752.97	7.58
2024 023-613-201	SOCIAL SECURITY	.00	28,568.00	3,040.84	24,783.85 86.75	3,784.15	13.25
2024 023-613-203	RETIREMENT	.00	45,689.00	5,049.81	41,063.80 89.88	4,625.20	10.12
2024 023-613-204	HEALTH INSURANCE	.00	116,404.00	11,103.26	108,219.16 92.97	8,184.84	7.03
2024 023-613-225	CAR ALLOWANCE	.00	12,000.00	1,384.59	11,076.72 92.31	923.28	7.69
2024 023-613-330	MATERIALS & SUPPLIES	.00	5,000.00	291.47	2,701.66 54.03	2,298.34	45.97
2024 023-613-350	CELL PHONE ALLOWANCE	.00	2,882.00	332.46	2,659.68 92.29	222.32	7.71
2024 023-613-425	MOTOR FUEL	.00	135,000.00	10,151.83	78,533.91 58.17	56,466.09	41.83
2024 023-613-441	UTILITIES	.00	15,000.00	718.46	6,867.44 45.78	8,132.56	54.22
2024 023-613-445	MINING OPERATION EXPENSES	.00	100,000.00	37.99	11,757.36 11.76	88,242.64	88.24
2024 023-613-450	PARTS & REPAIRS	.00	75,000.00	3,945.74	28,766.37 38.36	46,233.63	61.64
2024 023-613-451	TIRES & TUBES	.00	15,000.00	1,231.25	13,959.27 93.06	1,040.73	6.94
2024 023-613-480	EQUIPMENT RENTAL	.00	2,000.00	160.00	1,600.00 80.00	400.00	20.00
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	76,291.88	707,091.37 54.56	588,901.63	45.44

91.67% OF YEAR COMPLETED

ROAD & BRIDGE #4

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2024 024-614-101	COMMISSIONER SALARY	.00	62,732.00	7,238.28	57,906.24 92.31	4,825.76	7.69
2024 024-614-105	LONGEVITY	.00	4,400.00	.00	4,400.00 100.00	.00	.00
2024 024-614-110	PART TIME LABOR	.00	.00	.00	.00 .00	.00	.00
2024 024-614-113	ROAD WORKERS SALARIES	.00	273,918.00	26,429.37	208,345.60 76.06	65,572.40	23.94
2024 024-614-201	SOCIAL SECURITY	.00	27,009.00	2,630.53	20,956.59 77.59	6,052.41	22.41
2024 024-614-203	RETIREMENT	.00	44,337.00	4,376.85	34,736.53 78.35	9,600.47	21.65
2024 024-614-204	HEALTH INSURANCE	.00	120,375.00	9,319.43	96,765.61 80.39	23,609.39	19.61
2024 024-614-225	CAR ALLOWANCE	.00	12,000.00	1,384.59	11,076.72 92.31	923.28	7.69
2024 024-614-330	MATERIAL & SUPPLIES	.00	125,000.00	20.00	2,742.47 2.19	122,257.53	97.81
2024 024-614-350	CELL PHONES	.00	2,882.00	277.05	2,184.52 75.80	697.48	24.20
2024 024-614-425	MOTOR FUEL	.00	110,000.00	4,045.96	67,578.04 61.43	42,421.96	38.57
2024 024-614-441	UTILITIES & TELEPHONE EXPENS	.00	2,400.00	65.86	1,528.68 63.70	871.32	36.31
2024 024-614-450	PARTS & REPAIRS	.00	75,000.00	3,375.33	47,132.35 62.84	27,867.65	37.16
2024 024-614-451	TIRES & TUBES	.00	14,000.00	181.25	11,542.53 82.45	2,457.47	17.55
2024 024-614-480	EQUIPMENT RENTAL	.00	.00	.00	.00 .00	.00	.00
2024 024-614-496	CONSTRUCTION CONTRACTS	.00	186,877.47	.00	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	59,344.50	956,132.60 78.31	264,797.87	21.69

91.67% OF YEAR COMPLETED

ROAD & BRIDGE #5

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2024 025-615-105	LONGEVITY	.00	100.00	.00	100.00 100.00	.00	.00
2024 025-615-113	COUNTY SHOP SALARIES	.00	49,602.00	5,723.22	45,785.76 92.31	3,816.24	7.69
2024 025-615-114	COMP TIME PAY	.00	.00	.00	.00 .00	.00	.00
2024 025-615-201	SOCIAL SECURITY	.00	3,803.00	426.82	3,504.34 92.15	298.66	7.85
2024 025-615-203	RETIREMENT	.00	6,462.00	744.00	5,965.00 92.31	497.00	7.69
2024 025-615-204	HEALTH INSURANCE	.00	12,641.00	1,991.14	13,322.48 105.39	681.48-	5.39-*
2024 025-615-330	MATERIAL & SUPPLIES	.00	4,000.00	400.37	4,884.25 122.11	884.25-	22.11-*
2024 025-615-421	CELL PHONE ALLOWANCE	.00	937.00	93.40	861.17 91.91	75.83	8.09
2024 025-615-425	MOTOR FUEL	.00	5,000.00	460.38	4,317.39 86.35	682.61	13.65
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	249.75	6,561.53 82.02	1,438.47	17.98
2024 025-615-450	PARTS & REPAIRS	.00	1,000.00	53.26	541.58 54.16	458.42	45.84
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	10,142.34	86,138.23 89.69	9,906.77	10.31
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	10,142.34	86,138.23 89.69	9,906.77	10.31

91.67% OF YEAR COMPLETED

LAW LIBRARY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL *****
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	239.00	7,401.00	.00	7,401.00-
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	239.00	7,401.00	.00	7,401.00-
***** OVER BUDGET *****							

91.67% OF YEAR COMPLETED

LIBRARY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2024 035-650-102	LIBRARIAN SALARY	.00	49,602.00	5,723.25	45,580.93 91.89	4,021.07	8.11
2024 035-650-103	ASST LIBRARIAN SALARY	.00	36,683.00	4,232.55	33,860.40 92.31	2,822.60	7.69
2024 035-650-105	LONGEVITY	.00	2,000.00	.00	2,000.00 100.00	.00	.00
2024 035-650-107	SUNDOWN BRANCH:SUPPLEMENT	.00	.00	.00	.00 .00	.00	.00
2024 035-650-108	PART TIME LABOR SALARY	.00	25,000.00	2,568.32	21,646.99 86.59	3,353.01	13.41
2024 035-650-201	SOCIAL SECURITY - LEVELLAND	.00	8,667.00	926.61	7,539.37 86.99	1,127.63	13.01
2024 035-650-203	COUNTY RETIREMENT	.00	14,727.00	1,471.41	13,215.29 89.74	1,511.71	10.26
2024 035-650-204	HEALTH INSURANCE	.00	29,251.00	2,439.96	26,493.96 90.57	2,757.04	9.43
2024 035-650-310	SUPPLIES	.00	6,000.00	167.64	4,522.63 75.38	1,477.37	24.62
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	168.92	1,644.97 65.80	855.03	34.20
2024 035-650-352	EQUIPMENT	.00	1,000.00	209.95	502.55 50.26	497.45	49.75
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	1,273.62 90.01	141.38	9.99
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	571.87	10,731.87 93.32	768.13	6.68
2024 035-650-595	PERIODICALS	.00	800.00	281.36	784.36 98.05	15.64	1.96
2024 035-999-990	ACTUAL EXPENSES	.00	.00	.00	.00 .00	.00	.00
	FUND TOTAL	.00	196,043.00	18,876.70	175,585.34 89.56	20,457.66	10.44

91.67% 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	52,711.94	155,106.10	.00	155,106.10- .00 *
	FUND TOTAL	.00	.00	52,711.94	155,106.10	.00	155,106.10- .00
***** OVER BUDGET *****							

91.67% OF YEAR COMPLETED

DA - SB22

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

91.67% OF YEAR COMPLETED

CA - SB22

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	**** PERCENT	**** ACTUAL **** REMAINING	**** PERCENT
2024 038-475-102	SB22 ASST CO ATTY	.00	.00	5,454.54	16,363.62	.00	16,363.62-	.00 *
2024 038-475-201	SB22 FICA & MEDICARE	.00	.00	416.39	1,249.61	.00	1,249.61-	.00 *
2024 038-475-203	SB22 COUNTY RETIREMENT	.00	.00	709.11	2,127.33	.00	2,127.33-	.00 *
	SB22 EXPENDITURES CO ATTY	.00	.00	6,580.04	19,740.56	.00	19,740.56-	.00
***** OVER BUDGET *****								
	FUND TOTAL	.00	.00	6,580.04	19,740.56	.00	19,740.56-	.00
***** OVER BUDGET *****								

91.67% OF YEAR COMPLETED

DISTRICT CLERK PRESERVATION

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

91.67% OF YEAR COMPLETED

COUNTY CLERK PRESERVATION FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT
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	31,755.83	31,755.83 .00	31,755.83- .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	31,755.83	31,755.83 .00	31,755.83- .00
***** OVER BUDGET *****						

91.67% OF YEAR COMPLETED

RECORDS MANAGEMENT OFFICER

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	**** PERCENT ****	***** ACTUAL ***** REMAINING	***** PERCENT *****
2024 041-403-487	COUNTY CLERK MISCELLANEOUS E	.00	.00	.00	.00	.00	.00	.00
2024 041-409-352	EQUIPMENT PURCHASES	.00	.00	.00	.00	.00	.00	.00
2024 041-450-488	DISTRICT CLERK MISCELLANEOUS	.00	.00	.00	.00	.00	.00	.00
2024 041-680-462	SHREDDING RECORDS	.00	.00	64.00	2,440.00	.00	2,440.00-	.00 *
2024 041-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2024 041-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2024 041-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	64.00	2,440.00	.00	2,440.00-	.00
***** OVER BUDGET *****								

91.67% OF YEAR COMPLETED

R&B EXTRA FEE ACCOUNT

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

91.67% OF YEAR COMPLETED

COURTHOUSE SECURITY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2024 043-400-420	SECURITY TELEPHONE EXPENSE	.00	.00	.00	.00	.00	.00
2024 043-403-101	SALARY/SECURITY	.00	.00	.00	.00	.00	.00
2024 043-403-201	FICA & MEDICARE	.00	.00	.00	.00	.00	.00
2024 043-403-203	COUNTY RETIREMENT	.00	.00	.00	.00	.00	.00
2024 043-403-438	SECURITY EXPENSES	.00	.00	798.00	2,358.00	.00	2,358.00-
2024 043-403-488	MISCELLANEOUS EXPENSES	.00	.00	.00	2,338.64	.00	2,338.64-
2024 043-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00
2024 043-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00
2024 043-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	798.00	4,696.64	.00	4,696.64-
***** OVER BUDGET *****							

91.67% OF YEAR COMPLETED

JUSTICE COURT TECHNOLOGY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL *****
2024 044-403-330	COMPUTER SUPPLIES	.00	.00	.00	.00	.00	.00
2024 044-403-400	COUNTY CLERK EXPENSES	.00	.00	.00	.00	.00	.00
2024 044-403-592	COMPUTER EQUIPMENT	.00	.00	.00	.00	.00	.00
2024 044-455-100	JP#1 EXPENSES	.00	.00	190.59	1,904.22	.00	1,904.22-
2024 044-455-200	JP#2 EXPENSES	.00	.00	73.41	635.28	.00	635.28-
2024 044-455-400	JP#4 EXPENSES	.00	.00	26.00	194.00	.00	194.00-
2024 044-455-500	JP#5 EXPENSES	.00	.00	296.40	3,010.17	.00	3,010.17-
2024 044-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00
2024 044-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00
2024 044-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	586.40	5,743.67	.00	5,743.67-
***** OVER BUDGET *****							

91.67% OF YEAR COMPLETED

SHERIFF CASH BOND ACCOUNT

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL ***** REMAINING PERCENT
2024 045-560-480	REFUNDS	.00	.00	.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	.00	10,000.00	.00	10,000.00- .00
***** OVER BUDGET *****							

91.67% OF YEAR COMPLETED

COUNTY CLERK CASH BOND ACCT

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

91.67% OF YEAR COMPLETED

JP5 CASH BOND ACCOUNT

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

91.67% OF YEAR COMPLETED

COUNTY CLERK

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL *****
2024 048-403-350	CO CLK FEES & FINES	.00	.00	28,980.77	261,259.42	.00	261,259.42- .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	28,980.77	285,634.16	.00	285,634.16- .00
***** OVER BUDGET *****							

91.67% OF YEAR COMPLETED

JUSTICE OF PEACE #1

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL *****
2024 051-456-350	FEEES & FINES	.00	.00	3,986.30	50,098.30	.00	50,098.30- .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	3,986.30	50,258.30	.00	50,258.30- .00
***** OVER BUDGET *****							

91.67% OF YEAR COMPLETED

JUSTICE OF PEACE #2

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	**** PERCENT	***** REMAINING	***** PERCENT
2024 052-457-350	FEES & FINES	.00	.00	1,149.00	13,604.30	.00	13,604.30-	.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	1,149.00	13,604.30	.00	13,604.30-	.00
***** OVER BUDGET *****								

91.67% OF YEAR COMPLETED

JUSTICE OF PEACE #4

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	**** PERCENT	**** ACTUAL **** REMAINING	***** PERCENT
2024 054-458-350	FEES & FINES	.00	.00	1,185.00	17,285.90	.00	17,285.90-	.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	1,185.00	17,285.90	.00	17,285.90-	.00
***** OVER BUDGET *****								

91.67% OF YEAR COMPLETED

JUSTICE OF PEACE #5

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** PERCENT
2024 055-455-350	FEES & FINES	.00	.00	.00	.00	.00	.00
2024 055-455-355	MISCELLANEOUS SERVICE FEES	.00	.00	.00	.00	.00	.00
2024 055-455-400	COUNTY & STATE SERVICE FEES	.00	.00	90.00	2,560.00	.00	2,560.00- .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	90.00	2,560.00	.00	2,560.00- .00
***** OVER BUDGET *****							

91.67% OF YEAR COMPLETED

SO DONATIONS FUND

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

91.67% OF YEAR COMPLETED

I&S FUND: '88 HOSPITAL BOND

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

91.67% OF YEAR COMPLETED

MPEC INTEREST & SINKING FUND

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

91.67% OF YEAR COMPLETED

PERMANENT IMPROVEMENT FUND

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

91.67% OF YEAR COMPLETED

HOCKLEY CO ROAD BOND FUND

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

91.67% 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	7,637.52	61,100.16 92.31	5,091.84	7.69
2024 072-673-103	ASSISTANT ARENA MANAGER	.00	43,387.00	5,006.07	40,048.56 92.31	3,338.44	7.69
2024 072-673-104	OFFICE CLERK	.00	35,949.00	4,609.41	31,061.53 86.40	4,887.47	13.60
2024 072-673-105	EVENTS/OFFICE MANAGER	.00	52,580.00	6,066.93	42,289.24 80.43	10,290.76	19.57
2024 072-673-106	LONGEVITY	.00	1,000.00	.00	900.00 90.00	100.00	10.00
2024 072-673-107	MAINTENANCE SUPERVISOR	.00	43,387.00	643.75	30,237.56 69.69	13,149.44	30.31
2024 072-673-108	PART TIME LABOR	.00	70,000.00	7,246.18	75,102.59 107.29	5,102.59-	7.29-*
2024 072-673-201	FICA/MEDICARE	.00	23,906.00	2,296.16	20,420.48 85.42	3,485.52	14.58
2024 072-673-203	RETIREMENT	.00	36,075.00	3,115.27	26,533.08 73.55	9,541.92	26.45
2024 072-673-204	HEALTH INSURANCE	.00	87,850.00	7,204.54	72,441.02 82.46	15,408.98	17.54
2024 072-673-225	TRAVEL EXPENSE	.00	.00	.00	.00 .00	.00	.00
2024 072-673-310	SUPPLIES	.00	20,000.00	904.51	5,546.39 27.73	14,453.61	72.27
2024 072-673-315	OFFICE SUPPLIES	.00	6,000.00	263.32	5,814.68 96.91	185.32	3.09
2024 072-673-320	JANITORIAL SUPPLIES	.00	12,000.00	1,115.93	12,970.95 108.09	970.95-	8.09-*
2024 072-673-330	FUEL/OIL	.00	10,000.00	111.55	8,637.66 86.38	1,362.34	13.62
2024 072-673-333	CONCESSION EXPENSES	.00	30,000.00	6,045.46	53,816.84 179.39	23,816.84-	79.39-*
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	2,420.54 89.65	279.46	10.35
2024 072-673-421	CELL PHONE EXPENSE	.00	1,627.00	134.55	1,480.66 91.01	146.34	8.99
2024 072-673-425	INTERNET SERVICE EXPENSE	.00	5,400.00	289.99	3,189.89 59.07	2,210.11	40.93
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	3,981.99	98,799.74 70.57	41,200.26	29.43
2024 072-673-450	REPAIRS	.00	54,100.00	1,103.72	44,233.82 81.76	9,866.18	18.24
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	7,440.80	22,999.90 76.67	7,000.10	23.33
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	1,630.15	12,944.32 258.89	7,944.32-	158.89-*
2024 072-673-484	CREDIT CARD FEES	.00	5,000.00	340.77	5,038.68 100.77	38.68-	.77-*
2024 072-673-487	MISCELLANEOUS EXPENSES	.00	1,000.00	.00	1,403.59 140.36	403.59-	40.36-*
2024 072-673-495	GROUNDS MAINTENANCE	.00	13,000.00	2,850.00	13,124.97 100.96	124.97-	.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	.00	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	96.21	16,709.79 139.25	4,709.79-	39.25-*
	SUB TOTALS	.00	928,153.00	70,356.97	762,304.38 82.13	165,848.62	17.87
2024 072-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00 .00	.00	.00
	FUND TOTAL	.00	928,153.00	70,356.97	762,304.38 82.13	165,848.62	17.87

91.67% OF YEAR COMPLETED

PSO CO ESSENTIAL SVCS GRANT

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2024 074-485-330	SUPPLIES	.00	.00	.00	2,211.51	.00	2,211.51- .00 *
2024 074-485-352	OFFICE EQUIPMENT	.00	.00	.00	.00	.00	.00 .00
2024 074-485-400	PROFESSIONAL SERVICES/LEGAL	.00	.00	.00	284,000.00	.00	284,000.00- .00 *
2024 074-485-405	PROF SVCS/MENTAL HEALTH EXPE	.00	.00	.00	1,687.18-	.00	1,687.18 .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	284,524.33	.00	284,524.33- .00
***** OVER BUDGET *****							

91.67% OF YEAR COMPLETED

CORONAVIRUS SLFRF

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2024 076-403-436	RECORDS PRESERVATION	.00	.00	.00	53,484.62	.00	53,484.62-.00 *
2024 076-435-400	CAPITAL CASE DEFENSE EXPENSE	.00	.00	26,379.17	249,069.17	.00	249,069.17-.00 *
2024 076-485-103	ASSISTANT DA	.00	.00	8,609.61	68,876.88	.00	68,876.88-.00 *
2024 076-485-201	FICA & MEDICARE/DA ASSISTANT	.00	.00	637.30	5,034.10	.00	5,034.10-.00 *
2024 076-485-203	COUNTY RETIREMENT/DA ASSISTA	.00	.00	1,119.24	8,580.84	.00	8,580.84-.00 *
2024 076-485-204	HEALT INSURANCE/DA ASSISTANT	.00	.00	1,991.14	21,608.96	.00	21,608.96-.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	100.00-	533,867.68	.00	533,867.68-.00 *
2024 076-631-330	IHC EQUIPMENT & SUPPLIES	.00	.00	.00	.00	.00	.00 .00
2024 076-690-570	CAPITAL OUTLAY	.00	.00	228,660.63	526,903.63	.00	526,903.63-.00 *
2024 076-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00 .00
	FUND TOTAL	.00	.00	267,297.09	1500,776.13	.00	1500,776.13-.00
***** OVER BUDGET *****							

91.67% OF YEAR COMPLETED

CTIF GRANT

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2024 077-611-100	REFUND CTIF EXPENSES TO RB#1	.00	.00	.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 *****							

91.67% OF YEAR COMPLETED

HAVA GRANTS

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

91.67% OF YEAR COMPLETED

DA FEDERAL FORFEITED FUNDS

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

91.67% OF YEAR COMPLETED

FM & LR FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2024 080-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00
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

91.67% OF YEAR COMPLETED

DA TRUST ACCOUNT

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

91.67% OF YEAR COMPLETED

DA FORFEITURE FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL *****
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	76,224.68	.00	76,224.68-
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	76,224.68	.00	76,224.68-
***** OVER BUDGET *****							

91.67% OF YEAR COMPLETED

CA THEFT OF SERVICE

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2024 083-475-400	PALMER'S	.00	.00	120.00	1,804.40	.00	1,804.40- .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	115.00	3,561.29	.00	3,561.29- .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	235.00	5,365.69	.00	5,365.69- .00
***** OVER BUDGET *****							

91.67% OF YEAR COMPLETED

SHERIFF WORK RELEASE PROGRAM

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

91.67% OF YEAR COMPLETED

HOCKLEY CO GRANTS FUND

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

91.67% OF YEAR COMPLETED

CORONAVIRUS RELIEF FUND GRANT

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

91.67% OF YEAR COMPLETED

HC JUVENILE PROBATION FEES

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

91.67% OF YEAR COMPLETED

PAYROLL CLEARING ACCOUNT

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

91.67% OF YEAR COMPLETED

SEIZURE PROCEEDS FUND

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

25.00% OF YEAR COMPLETED

JUVENILE PROBATION FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	**** PERCENT ****	***** ACTUAL *****	***** 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	2,310.24	5,390.56	26.92	14,631.88	73.08
2025 090-571-201	DSA SALARY ADJ-FICA/MEDICARE	.00	1,531.69	171.06	395.38	25.81	1,136.31	74.19
2025 090-571-203	DSA SALARY ADJ-CO RETIREMENT	.00	111.54	300.33	700.77	628.27	589.23-	528.27-*
	DSA SALARY ADJ EXPENSES	.00	21,665.67	2,781.63	6,486.71	29.94	15,178.96	70.06
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	3,421.83	7,984.27	26.92	21,671.59	73.08
2025 090-575-201	FICA/MEDICARE	.00	2,268.67	253.74	586.73	25.86	1,681.94	74.14
2025 090-575-203	COUNTY RETIREMENT	.00	6,346.15	444.81	1,037.89	16.35	5,308.26	83.65
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	881.45	2,272.85	7.58	27,727.15	92.42
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	1,949.14	3,336.71	17.11	16,163.29	82.89
2025 090-575-492	INTER CO SECURE PLACE-POST A	.00	114,243.32	.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	1,805.00	3,435.00	20.67	13,185.00	79.33
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	.00	67,514.57	.00	67,514.57-	.00 *
	EXP: STATE AID JUV TJPC - A	.00	253,634.00	8,755.97	103,423.02	40.78	150,210.98	59.22
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	11,537.60	109,909.73	39.07	171,389.94	60.93

91.67% OF YEAR COMPLETED

JUVENILE PROBATION RESTITUTION

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

25.00% 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	*****
2025 092-570-102	BASIS SUPERVISION: SALARIES	.00	197,543.00	22,331.91	52,107.79	26.38	145,435.21 73.62
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	1,712.60	3,392.60	20.49	13,167.40 79.51
2025 092-570-201	SOCIAL SECURITY & MEDICARE	.00	16,617.00	1,770.95	4,040.38	24.31	12,576.62 75.69
2025 092-570-203	COUNTY RETIREMENT	.00	28,238.00	3,125.79	7,166.94	25.38	21,071.06 74.62
2025 092-570-330	SUPPLIES & OTHER	.00	36,505.00	971.25	2,210.73	6.06	34,294.27 93.94
2025 092-570-426	TRAVEL/FURNISHED TRANSPORTAT	.00	8,900.00	304.03	375.88	4.22	8,524.12 95.78
2025 092-570-486	CONTRACT SERVICES	.00	16,060.00	485.43	3,863.07	24.05	12,196.93 75.95
2025 092-570-487	PROFESSIONAL FEES	.00	43,389.00	.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	463.22	1,389.64	24.96	4,178.36 75.04
2025 092-570-693	EQUIPMENT	.00	6,240.00	179.70	612.51	9.82	5,627.49 90.18
2025 092-570-695	INTERFUND TRANSFER OUT	.00	.00	.00	.00	.00	.00 .00
	EXPENDITURES: SUPERVISION FU	.00	378,720.00	31,344.88	78,816.54	20.81	299,903.46 79.19
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	5,613.96	13,099.24	26.38	36,554.76 73.62
2025 092-571-201	CCP: SOCIAL SECURITY & MED	.00	3,722.00	428.35	998.75	26.83	2,723.25 73.17
2025 092-571-203	COUNTY RETIREMENT	.00	6,325.00	729.81	1,702.89	26.92	4,622.11 73.08
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	6,772.12	15,800.88	25.89	45,229.12 74.11
2025 092-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00 .00
	FUND TOTAL	.00	439,750.00	38,117.00	94,617.42	21.52	345,132.58 78.48

91.67% OF YEAR COMPLETED

HOCKLEY COUNTY MEDICAL FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2024 093-405-000	MEDICAL PAYMENTS TO PROVIDER	.00	.00	.00	.00	.00	.00
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	.00	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	.00	108.63	.00	108.63-
***** OVER BUDGET *****							

91.67% OF YEAR COMPLETED

COUNTY ATTORNEY RESTITUTION

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL *****
2024 094-476-108	PART TIME SALARIES/CA/DA CLE	.00	1,800.00	150.00	1,350.00 75.00	450.00	25.00
2024 094-476-201	SOCIAL SECURITY & MEDICARE	.00	138.00	10.34	93.77 67.95	44.23	32.05
2024 094-476-203	COUNTY RETIREMENT	.00	260.00	19.50	175.44 67.48	84.56	32.52
2024 094-476-225	TRAVEL & SEMINAR EXPENSE	.00	1,000.00	.00	.00 .00	1,000.00	100.00
2024 094-476-330	SUPPLIES	.00	1,150.00	.00	.00 .00	1,150.00	100.00
2024 094-476-333	CD ROM EXPENSE	.00	.00	.00	.00 .00	.00	.00
2024 094-476-490	MISCELLANEOUS	.00	1,835.00	.00	.00 .00	1,835.00	100.00
	EXPENDITURES COUNTY RESTITUT	.00	6,183.00	179.84	1,619.21 26.19	4,563.79	73.81
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	1,619.21 26.19	4,563.79	73.81

91.67% OF YEAR COMPLETED

D A RESTITUTION FUND

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

91.67% OF YEAR COMPLETED

CA/DA PRE-TRIAL DIVERSION FUND

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

91.67% OF YEAR COMPLETED

CSCD PRE-TRIAL BOND FEES FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL *****
2024 097-570-330	SUPPLIES & OTHER	.00	.00	15.03	3,570.86	.00	3,570.86- .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	19,165.93	.00	19,165.93- .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	207.50	2,012.77	.00	2,012.77- .00 *
2024 097-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00 .00
	FUND TOTAL	.00	.00	2,140.09	25,948.43	.00	25,948.43- .00
***** OVER BUDGET *****							

91.67% OF YEAR COMPLETED

CLEARING FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** PERCENT	***** ACTUAL ***** REMAINING PERCENT	***** PERCENT
2024 098-695-495	MISCELLANEOUS EXPENSES	.00	.00	.00	.00	.00	.00	.00
2024 098-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	.00	.00	.00	.00
	FINAL TOTAL	.00	45800,859.83	18570,029.30	42642,903.46	93.11	3157,956.37	6.89

HOCKLEY COUNTY
JUSTICE OF THE PEACE PRECINCT 1

NOVEMBER 2024

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

DISTRIBUTION SUMMARY

JUDGE WENDI MCNABB

11/01/2024 TO 11/30/2024

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	010-349-345	\$ 42.00		\$ 42.00			
JSF	JUDICIAL SUPPORT FEE - \$5.40	010-349-284	\$ 4.07		\$ 4.07		\$ 4.07	
TFC	TRAFFIC	010-349-300	\$ 21.80	\$ -3.00	\$ 18.80		\$ 2.26	\$ 16.54
STF	STATE FINE	010-349-301	\$ 22.60		\$ 22.60		\$ 22.60	
JRF	JURY REIMBURSEMENT FEE - \$4	010-349-305	\$ 3.01		\$ 3.01		\$ 3.01	
DPSAF	DPS ARREST FEE	010-349-311	\$ 67.81	\$ -5.00	\$ 62.81		\$ 3.77	\$ 59.04
WRNT	WARRANT FEE	010-349-315	\$ 44.68		\$ 44.68			\$ 44.68
LAF	LANGUAGE ACCESS FEE \$3	010-349-318	\$ 6.00		\$ 6.00			
CCC	CONSOLIDATED COURT COST	010-349-330	\$ 30.14		\$ 30.14		\$ 30.14	
IDR	INDIGENT DEFENSE REVENUE	010-349-338	\$ 1.51		\$ 1.51		\$ 1.51	
TPDF	TRUANCY PREVENTION DIVERSION	010-349-346	\$ 1.50		\$ 1.50		\$ 1.50	
MVF	MOVING VIOLATION FEE	010-349-402	\$ 0.08		\$ 0.08		\$ 0.08	
STFN	STATE FINE	010-349-410	\$ 325.74	\$ -50.00	\$ 275.74			\$ 275.74
SCCC	STATE CCC 2020	010-349-501	\$ 793.94	\$ -62.00	\$ 731.94			\$ 731.94
LCCC	LOCAL CCC 2020	010-349-502	\$ 179.28	\$ -14.00	\$ 165.28			\$ 165.28
OM20	OMNI FEES \$10.00	010-349-504	\$ 8.94		\$ 8.94			\$ 8.94
ADR	ALTERNATIVE DISPUTE RESOLUTION \$5	010-349-600	\$ 10.00		\$ 10.00			
PER	COLLECTION	010-349-610	\$ 40.39		\$ 40.39		\$ 34.62	\$ 5.77
TOTAL DEPT		349			\$1,469.49		\$103.56	\$1,307.93
TOTAL FUND		010			\$1,469.49		\$103.56	\$1,307.93
012								
340								
JCS	JUSTICE COURT SUPPORT \$25	012-340-805	\$ 50.00		\$ 50.00			
COUN	COUNTY	012-340-804	\$ 856.67		\$ 856.67		\$ 38.46	\$ 818.21
DEF	DEFERRED ADJUDICATION	012-340-804	\$ 114.00	\$ -57.00	\$ 57.00			\$ 57.00
ADMIN	ADMINISTRATIVE FEE	012-340-805	\$ 10.00		\$ 10.00			\$ 10.00
JSFC	JUDICIAL SUPPORT FEE- .60	012-340-805	\$ 0.45		\$ 0.45		\$ 0.45	
TOTAL DEPT		340			\$974.12		\$38.91	\$885.21
TOTAL FUND		012			\$974.12		\$38.91	\$885.21
043								
340								
CHS	COURTHOUSE SECURITY	043-340-800	\$ 3.01		\$ 3.01		\$ 3.01	
TOTAL DEPT		340			\$3.01		\$3.01	
TOTAL FUND		043			\$3.01		\$3.01	

DISTRIBUTION SUMMARY

JUDGE WENDI MCNABB

11/01/2024 TO 11/30/2024

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
044								
340								
JCTF	JUSTICE COURT TECHNOLOGY FUND	044-340-500	\$ 3.01		\$ 3.01		\$ 3.01	
TAFI	TRANSACTION FEE - \$2 (TICKET)	044-340-500	\$ 26.37	\$ -2.00	\$ 24.37		\$ 1.51	\$ 22.86
TOTAL DEPT					\$27.38		\$4.52	\$22.86
TOTAL FUND		LASTSECTION			\$27.38		\$4.52	\$22.86

TOTALS	\$2,667.00	-\$193.00	\$2,474.00	\$150.00	\$2,216.00
Less Money without a GL Account Number			\$0.00		
Total Money with a GL Account Number	\$2,667.00	-\$193.00	\$2,474.00	\$150.00	\$2,216.00

DISTRIBUTION

11/01/2024 TO 11/30/2024

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
ADMIN									
	023906	NAPOLIS, OSCAR	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	C1087569	11/12/2024	\$ 10.00	
								TOTAL COLLECTED	\$10.00
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$10.00
ADR									
	023914	SWANNER, DIAH R				DC0183	11/25/2024	\$ 5.00	
	023915	GONZALEZ, JUAN				DC0184	11/25/2024	\$ 5.00	
								TOTAL COLLECTED	\$10.00
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$10.00
CCC									
	023918	RODRIGUEZ, ILDEFONSO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	THOMAS, JAMES L	C1084757	11/27/2024	\$ 30.14	
								TOTAL COLLECTED	\$30.14
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$30.14
CHS									
	023918	RODRIGUEZ, ILDEFONSO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	THOMAS, JAMES L	C1084757	11/27/2024	\$ 3.01	
								TOTAL COLLECTED	\$3.01
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$3.01
COUN									
	023898	MARTINEZ, MARISSA JOY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	C1087535	11/01/2024	\$ 50.00	
	023899	FEHR, JACOBO FRIESEN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	C1087616	11/05/2024	\$ 17.00	
	023900	WISE, MADISON LEAH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087643	11/06/2024	\$ 69.00	
	023901	BHAKTA, EKTABEN A	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	C1087585	11/06/2024	\$ 69.00	
	023903	SALAZAR, BRENDA RAMIREZ	DRIVING WHILE LICENSE INVALID - DL	ST	STAFFEN, BRIAN CHRISTOPHER	C1083931	11/07/2024	\$ 38.46	
	023904	ESTRADA, NOHEMI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1087618	11/12/2024	\$ 53.00	
	023907	VALENTINE, JOHNATHAN PAUL	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	LEWIS, PAYTEN	C1087645	11/14/2024	\$ 92.00	
	023908	GARCIA, ALEXSANDRA	SAFETY BELT REQUIRED: >=15 RIDING IN A PASS VEH WIT	ST	DUENES, MATTHEW	C1087629	11/14/2024	\$ 39.00	
	023909	CORONADO, DONOVAN JERRELL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	C1087628	11/14/2024	\$ 230.00	
	023910	BERNAL, ALBERT NATHANIEL	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	CAMPBELL, LARRY D	C1087642	11/18/2024	\$ 67.00	

DISTRIBUTION

11/01/2024 TO 11/30/2024

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
COUN									
	023912	TURNER,MAKENZIE ELYSE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)			C1087634	11/18/2024	\$ 50.00	
	023913	HERNANDEZ,JORGE MIGUEL	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	KING, ZACHARY A	C1086373	11/19/2024	\$ 82.21	
								TOTAL COLLECTED \$856.67	
								LESS REVERSALS \$0.00	
								TOTAL LIABILITY \$856.67	
DEF									
	023916	BURNS,STEPHEN DENNIS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1087621	11/25/2024	\$ 57.00	R
	023916	BURNS,STEPHEN DENNIS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1087621	11/25/2024	\$ -57.00	Y
	023917	BURNS,STEPHEN DENNIS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1087621	11/25/2024	\$ 57.00	
								TOTAL COLLECTED \$114.00	
								LESS REVERSALS -\$57.00	
								TOTAL LIABILITY \$57.00	
DPSAF									
	023898	MARTINEZ,MARISSA JOY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	C1087535	11/01/2024	\$ 1.99	
	023899	FEHR,JACOBO FRIESEN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	C1087616	11/05/2024	\$ 5.00	
	023900	WISE,MADISON LEAH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087643	11/06/2024	\$ 5.00	
	023901	BHAKTA,EKTABEN A	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	C1087585	11/06/2024	\$ 5.00	
	023902	TORREZ,BRIDGET CALANDRA	DRIVING WHILE LICENSE INVALID - DL	ST	FUENTES, RUSTY	C1087470	11/06/2024	\$ 1.87	
	023904	ESTRADA,NOHEMI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1087618	11/12/2024	\$ 5.00	
	023905	SALAS,MARIA ANITA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087319	11/12/2024	\$ 0.71	
	023907	VALENTINE,JOHNATHAN PAUL	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	LEWIS, PAYTEN	C1087645	11/14/2024	\$ 5.00	
	023908	GARCIA,ALEXSANDRA	SAFETY BELT REQUIRED:>=15 RIDING IN A PASS VEH WIT	ST	DUENES, MATTHEW	C1087629	11/14/2024	\$ 5.00	
	023909	CORONADO,DONOVAN JERRELL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	C1087628	11/14/2024	\$ 5.00	
	023910	BERNAL,ALBERT NATHANIEL	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	CAMPBELL, LARRY D	C1087642	11/18/2024	\$ 5.00	
	023911	TURNER,MAKENZIE ELYSE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)			C1087634	11/18/2024	\$ 0.12	
	023912	TURNER,MAKENZIE ELYSE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)			C1087634	11/18/2024	\$ 4.88	
	023913	HERNANDEZ,JORGE MIGUEL	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	KING, ZACHARY A	C1086373	11/19/2024	\$ 4.47	

DISTRIBUTION

11/01/2024 TO 11/30/2024

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB								
DPSAF								
023916	BURNS,STEPHEN DENNIS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1087621	11/25/2024	\$ 5.00	R
023916	BURNS,STEPHEN DENNIS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1087621	11/25/2024	\$ -5.00	Y
023917	BURNS,STEPHEN DENNIS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1087621	11/25/2024	\$ 5.00	
023918	RODRIGUEZ,ILDEFONSO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	THOMAS, JAMES L	C1084757	11/27/2024	\$ 3.77	
							TOTAL COLLECTED \$67.81	
							LESS REVERSALS <u>-\$5.00</u>	
							TOTAL LIABILITY \$62.81	
IDR								
023918	RODRIGUEZ,ILDEFONSO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	THOMAS, JAMES L	C1084757	11/27/2024	\$ 1.51	
							TOTAL COLLECTED \$1.51	
							LESS REVERSALS <u>\$0.00</u>	
							TOTAL LIABILITY \$1.51	
JCS								
023914	SWANNER,DIAH R				DC0183	11/25/2024	\$ 25.00	
023915	GONZALEZ,JUAN				DC0184	11/25/2024	\$ 25.00	
							TOTAL COLLECTED \$50.00	
							LESS REVERSALS <u>\$0.00</u>	
							TOTAL LIABILITY \$50.00	
JCTF								
023918	RODRIGUEZ,ILDEFONSO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	THOMAS, JAMES L	C1084757	11/27/2024	\$ 3.01	
							TOTAL COLLECTED \$3.01	
							LESS REVERSALS <u>\$0.00</u>	
							TOTAL LIABILITY \$3.01	
JPCCF								
023914	SWANNER,DIAH R				DC0183	11/25/2024	\$ 21.00	
023915	GONZALEZ,JUAN				DC0184	11/25/2024	\$ 21.00	
							TOTAL COLLECTED \$42.00	
							LESS REVERSALS <u>\$0.00</u>	
							TOTAL LIABILITY \$42.00	
JRF								
023918	RODRIGUEZ,ILDEFONSO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	THOMAS, JAMES L	C1084757	11/27/2024	\$ 3.01	
							TOTAL COLLECTED \$3.01	
							LESS REVERSALS <u>\$0.00</u>	
							TOTAL LIABILITY \$3.01	

DISTRIBUTION

11/01/2024 TO 11/30/2024

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
JRF									
JSF									
	023918	RODRIGUEZ,ILDEFONSO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	THOMAS, JAMES L	C1084757	11/27/2024	\$ 4.07	
								TOTAL COLLECTED \$4.07	
								LESS REVERSALS \$0.00	
								TOTAL LIABILITY \$4.07	
JSFC									
	023918	RODRIGUEZ,ILDEFONSO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	THOMAS, JAMES L	C1084757	11/27/2024	\$ 0.45	
								TOTAL COLLECTED \$0.45	
								LESS REVERSALS \$0.00	
								TOTAL LIABILITY \$0.45	
LAF									
	023914	SWANNER, DIAH R				DC0183	11/25/2024	\$ 3.00	
	023915	GONZALEZ, JUAN				DC0184	11/25/2024	\$ 3.00	
								TOTAL COLLECTED \$6.00	
								LESS REVERSALS \$0.00	
								TOTAL LIABILITY \$6.00	
LCCC									
	023898	MARTINEZ, MARISSA JOY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	C1087535	11/01/2024	\$ 5.57	
	023899	FEHR, JACOBO FRIESEN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	C1087616	11/05/2024	\$ 14.00	
	023900	WISE, MADISON LEAH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087643	11/06/2024	\$ 14.00	
	023901	BHAKTA, EKTABEN A	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	C1087585	11/06/2024	\$ 14.00	
	023902	TORREZ, BRIDGET CALANDRA	DRIVING WHILE LICENSE INVALID - DL	ST	FUENTES, RUSTY	C1087470	11/06/2024	\$ 5.22	
	023904	ESTRADA, NOHEMI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1087618	11/12/2024	\$ 14.00	
	023905	SALAS, MARIA ANITA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087319	11/12/2024	\$ 1.98	
	023907	VALENTINE, JOHNATHAN PAUL	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	LEWIS, PAYTEN	C1087645	11/14/2024	\$ 14.00	
	023908	GARCIA, ALEXSANDRA	SAFETY BELT REQUIRED: >=15 RIDING IN A PASS VEH WIT	ST	DUENES, MATTHEW	C1087629	11/14/2024	\$ 14.00	
	023909	CORONADO, DONOVAN JERRELL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	C1087628	11/14/2024	\$ 14.00	
	023910	BERNAL, ALBERT NATHANIEL	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	CAMPBELL, LARRY D	C1087642	11/18/2024	\$ 14.00	
	023911	TURNER, MAKENZIE ELYSE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)			C1087634	11/18/2024	\$ 0.34	
	023912	TURNER, MAKENZIE ELYSE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)			C1087634	11/18/2024	\$ 13.66	

DISTRIBUTION

11/01/2024 TO 11/30/2024

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
LCCC									
	023913	HERNANDEZ,JORGE MIGUEL	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	KING, ZACHARY A	C1086373	11/19/2024	\$ 12.51	
	023916	BURNS,STEPHEN DENNIS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1087621	11/25/2024	\$ 14.00	R
	023916	BURNS,STEPHEN DENNIS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1087621	11/25/2024	\$ -14.00	Y
	023917	BURNS,STEPHEN DENNIS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1087621	11/25/2024	\$ 14.00	
								TOTAL COLLECTED \$179.28	
								LESS REVERSALS -\$14.00	
								TOTAL LIABILITY \$165.28	
MVF									
	023918	RODRIGUEZ,ILDEFONSO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	THOMAS, JAMES L	C1084757	11/27/2024	\$ 0.08	
								TOTAL COLLECTED \$0.08	
								LESS REVERSALS \$0.00	
								TOTAL LIABILITY \$0.08	
OM20									
	023913	HERNANDEZ,JORGE MIGUEL	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	KING, ZACHARY A	C1086373	11/19/2024	\$ 8.94	
								TOTAL COLLECTED \$8.94	
								LESS REVERSALS \$0.00	
								TOTAL LIABILITY \$8.94	
PER									
	023903	SALAZAR,BRENDA RAMIREZ	DRIVING WHILE LICENSE INVALID - DL	ST	STAFFEN, BRIAN CHRISTOPHER	C1083931	11/07/2024	\$ 11.54	
	023905	SALAS,MARIA ANITA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087319	11/12/2024	\$ 5.77	
	023918	RODRIGUEZ,ILDEFONSO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	THOMAS, JAMES L	C1084757	11/27/2024	\$ 23.08	
								TOTAL COLLECTED \$40.39	
								LESS REVERSALS \$0.00	
								TOTAL LIABILITY \$40.39	
SCCC									
	023898	MARTINEZ,MARISSA JOY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	C1087535	11/01/2024	\$ 24.65	
	023899	FEHR,JACOBO FRIESEN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	C1087616	11/05/2024	\$ 62.00	
	023900	WISE,MADISON LEAH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087643	11/05/2024	\$ 62.00	
	023901	BHAKTA,EKTABEN A	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	C1087585	11/06/2024	\$ 62.00	
	023902	TORREZ,BRIDGET CALANDRA	DRIVING WHILE LICENSE INVALID - DL	ST	FUENTES, RUSTY	C1087470	11/06/2024	\$ 23.13	

DISTRIBUTION

11/01/2024 TO 11/30/2024

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
SCCC									
	023904	ESTRADA,NOHEMI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1087618	11/12/2024	\$ 62.00	
	023905	SALAS,MARIA ANITA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087319	11/12/2024	\$ 8.76	
	023907	VALENTINE,JOHNATHAN PAUL	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	LEWIS, PAYTEN	C1087645	11/14/2024	\$ 62.00	
	023908	GARCIA,ALEXSANDRA	SAFETY BELT REQUIRED:>=15 RIDING IN A PASS VEH WIT	ST	DUENES, MATTHEW	C1087629	11/14/2024	\$ 62.00	
	023909	CORONADO,DONOVAN JERRELL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	C1087628	11/14/2024	\$ 62.00	
	023910	BERNAL,ALBERT NATHANIEL	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	CAMPBELL, LARRY D	C1087642	11/18/2024	\$ 62.00	
	023911	TURNER,MAKENZIE ELYSE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)			C1087634	11/18/2024	\$ 1.49	
	023912	TURNER,MAKENZIE ELYSE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)			C1087634	11/18/2024	\$ 60.51	
	023913	HERNANDEZ,JORGE MIGUEL	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	KING, ZACHARY A	C1086373	11/19/2024	\$ 55.40	
	023916	BURNS,STEPHEN DENNIS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1087621	11/25/2024	\$ 62.00	R
	023916	BURNS,STEPHEN DENNIS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1087621	11/25/2024	\$ -62.00	Y
	023917	BURNS,STEPHEN DENNIS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1087621	11/25/2024	\$ 62.00	
								TOTAL COLLECTED \$793.94	
								LESS REVERSALS \$62.00.....	
								TOTAL LIABILITY \$731.94	
STF									
	023918	RODRIGUEZ,ILDEFONSO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	THOMAS, JAMES L	C1084757	11/27/2024	\$ 22.60	
								TOTAL COLLECTED \$22.60	
								LESS REVERSALS \$0.00.....	
								TOTAL LIABILITY \$22.60	
STFN									
	023900	WISE,MADISON LEAH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087643	11/06/2024	\$ 50.00	
	023901	BHAKTA,EKTABEN A	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	C1087585	11/06/2024	\$ 50.00	
	023902	TORREZ,BRIDGET CALANDRA	DRIVING WHILE LICENSE INVALID - DL	ST	FUENTES, RUSTY	C1087470	11/06/2024	\$ 18.66	
	023904	ESTRADA,NOHEMI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1087618	11/12/2024	\$ 50.00	
	023905	SALAS,MARIA ANITA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087319	11/12/2024	\$ 7.08	
	023908	GARCIA,ALEXSANDRA	SAFETY BELT REQUIRED:>=15 RIDING IN A PASS VEH WIT	ST	DUENES, MATTHEW	C1087629	11/14/2024	\$ 50.00	
	023916	BURNS,STEPHEN DENNIS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1087621	11/25/2024	\$ 50.00	R

DISTRIBUTION

11/01/2024 TO 11/30/2024

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
STFN									
	023916	BURNS,STEPHEN DENNIS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1087621	11/25/2024	\$ -50.00	Y
	023917	BURNS,STEPHEN DENNIS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1087621	11/25/2024	\$ 50.00	
								TOTAL COLLECTED	\$325.74
								LESS REVERSALS	-\$50.00
								TOTAL LIABILITY	\$275.74
TAFI									
	023898	MARTINEZ,MARISSA JOY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	C1087535	11/01/2024	\$ 0.79	
	023899	FEHR,JACOBO FRIESEN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	C1087616	11/05/2024	\$ 2.00	
	023900	WISE,MADISON LEAH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087643	11/06/2024	\$ 2.00	
	023901	BHAKTA,EKTABEN A	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	C1087585	11/06/2024	\$ 2.00	
	023904	ESTRADA,NOHEMI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1087618	11/12/2024	\$ 2.00	
	023905	SALAS,MARIA ANITA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087319	11/12/2024	\$ 0.28	
	023907	VALENTINE,JOHNATHAN PAUL	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	LEWIS, PAYTEN	C1087645	11/14/2024	\$ 2.00	
	023908	GARCIA,ALEXSANDRA	SAFETY BELT REQUIRED:>=15 RIDING IN A PASS VEH WIT	ST	DUENES, MATTHEW	C1087629	11/14/2024	\$ 2.00	
	023909	CORONADO,DONOVAN JERRELL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	C1087628	11/14/2024	\$ 2.00	
	023910	BERNAL,ALBERT NATHANIEL	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	CAMPBELL, LARRY D	C1087642	11/18/2024	\$ 2.00	
	023911	TURNER,MAKENZIE ELYSE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)			C1087634	11/18/2024	\$ 0.05	
	023912	TURNER,MAKENZIE ELYSE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)			C1087634	11/18/2024	\$ 1.95	
	023913	HERNANDEZ,JORGE MIGUEL	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	KING, ZACHARY A	C1086373	11/19/2024	\$ 1.79	
	023916	BURNS,STEPHEN DENNIS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1087621	11/25/2024	\$ 2.00	R
	023916	BURNS,STEPHEN DENNIS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1087621	11/25/2024	\$ -2.00	Y
	023917	BURNS,STEPHEN DENNIS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1087621	11/25/2024	\$ 2.00	
	023918	RODRIGUEZ,ILDEFONSO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	THOMAS, JAMES L	C1084757	11/27/2024	\$ 1.51	
								TOTAL COLLECTED	\$26.37
								LESS REVERSALS	-\$2.00
								TOTAL LIABILITY	\$24.37
TFC									
	023900	WISE,MADISON LEAH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087643	11/06/2024	\$ 3.00	

DISTRIBUTION

11/01/2024 TO 11/30/2024

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
TFC									
	023901	BHAKTA,EKTABEN A	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	C1087585	11/06/2024	\$ 3.00	
	023902	TORREZ,BRIDGET CALANDRA	DRIVING WHILE LICENSE INVALID - DL	ST	FUENTES, RUSTY	C1087470	11/06/2024	\$ 1.12	
	023904	ESTRADA,NOHEMI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1087618	11/12/2024	\$ 3.00	
	023905	SALAS,MARIA ANITA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087319	11/12/2024	\$ 0.42	
	023908	GARCIA,ALEXSANDRA	SAFETY BELT REQUIRED:>=15 RIDING IN A PASS VEH WIT	ST	DUENES, MATTHEW	C1087629	11/14/2024	\$ 3.00	
	023916	BURNS,STEPHEN DENNIS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1087621	11/25/2024	\$ 3.00	R
	023916	BURNS,STEPHEN DENNIS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1087621	11/25/2024	\$ -3.00	Y
	023917	BURNS,STEPHEN DENNIS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1087621	11/25/2024	\$ 3.00	
	023918	RODRIGUEZ,ILDEFONSO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	THOMAS, JAMES L	C1084757	11/27/2024	\$ 2.26	
								TOTAL COLLECTED	\$21.80
								LESS REVERSALS	-\$3.00
								TOTAL LIABILITY	\$18.80
TPDF									
	023918	RODRIGUEZ,ILDEFONSO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	THOMAS, JAMES L	C1084757	11/27/2024	\$ 1.50	
								TOTAL COLLECTED	\$1.50
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$1.50
WRNT									
	023913	HERNANDEZ,JORGE MIGUEL	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	KING, ZACHARY A	C1086373	11/19/2024	\$ 44.68	
								TOTAL COLLECTED	\$44.68
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$44.68
								COURT TOTAL	\$ 2667.00
								REVERSALS	\$ -193.00
								COURT LIABILITY	\$ 2474.00

HOCKLEY COUNTY
JUSTICE OF THE PEACE PRECINCT 2

NOVEMBER 2024

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

DISTRIBUTION SUMMARY

JUDGE MIKE RICHARDSON

11/01/2024 TO 11/30/2024

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								
LCCC	LOCAL CCC 2020	010-349-502	\$ 127.34		\$ 127.34			\$ 127.34
TFC	TRAFFIC	010-349-308	\$ 19.20		\$ 19.20			\$ 19.20
DDC	DEFENSIVE DRIVING COURSE FEE	010-349-310	\$ 10.00		\$ 10.00			\$ 10.00
DPSAF	DPS ARREST FEE	010-349-311	\$ 45.46		\$ 45.46			\$ 45.46
SCCC	STATE CCC 2020	010-349-342	\$ 563.92		\$ 563.92			\$ 563.92
STFN	STATE FEE	010-349-410	\$ 319.83		\$ 319.83			\$ 319.83
PER	COLLECTION	010-349-610	\$ 39.18		\$ 39.18			\$ 39.18
TOTAL DEPT		349			\$1,124.93			\$1,124.93
TOTAL FUND		010			\$1,124.93			\$1,124.93
012								
340								
DEF	DEFERRED ADJUDICATION	012-340-804	\$ 50.00		\$ 50.00			\$ 50.00
COUN	COUNTY	012-340-804	\$ 797.16		\$ 797.16			\$ 797.16
TOTAL DEPT		340			\$847.16			\$847.16
TOTAL FUND		012			\$847.16			\$847.16
044								
340								
TAFI	TRANSACTION FEE - \$2 (ITICKET)	044-340-500	\$ 16.71		\$ 16.71			\$ 16.71
TOTAL DEPT					\$16.71			\$16.71
TOTAL FUND		LASTSECTION			\$16.71			\$16.71

TOTALS	\$1,988.80	\$1,988.80	\$1,988.80
Less Money without a GL Account Number		\$0.00	
Total Money with a GL Account Number	\$1,988.80	\$1,988.80	\$1,988.80

DISTRIBUTION

11/01/2024 TO 11/30/2024

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE MIKE RICHARDSON								
COUN								
007127	SOLIZ,JOSE DAMIAN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	7885	11/01/2024	\$ 230.00	
007129	GARCIA,EDDIE JOE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	WASHBURN, NATHANIEL	7502	11/01/2024	\$ 57.70	
007132	RUIZ,FRANCISCO JOSE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7891	11/05/2024	\$ 59.00	
007133	REEVES,STERLING BLU	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	7486	11/06/2024	\$ 34.46	
007134	DALTON,OLLIE LISA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7893	11/12/2024	\$ 63.00	
007135	RAMOS RODRIGUEZ,LUIS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7896	11/15/2024	\$ 69.00	
007138	SOLIZ,JOSE DAMIAN	FAIL TO DRIVE IN SINGLE LANE (#)	ST	FUENTES, RUSTY	7883	11/18/2024	\$ 39.00	
007139	SOLIZ,JOSE DAMIAN	PERSON <18 YOA OPR VEH W MORE THAN 1 PASS UNDER 21	ST	FUENTES, RUSTY	7884	11/18/2024	\$ 92.00	
007141	WARDEN,WYATT MARSHALL	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	ALVAREZ, RENE	7855	11/21/2024	\$ 92.00	
007142	WRIGHT,TREVOR LANE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7826	11/21/2024	\$ 61.00	
TOTAL COLLECTED							\$797.16	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$797.16	
DDC								
007130	SALAS,BRASON LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7888	11/04/2024	\$ 10.00	
TOTAL COLLECTED							\$10.00	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$10.00	
DEF								
007134	DALTON,OLLIE LISA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7893	11/12/2024	\$ 50.00	
TOTAL COLLECTED							\$50.00	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$50.00	
DPSAF								
007127	SOLIZ,JOSE DAMIAN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	7885	11/01/2024	\$ 5.00	
007128	SOLIZ,JOSE DAMIAN	FAIL TO DRIVE IN SINGLE LANE (#)	ST	FUENTES, RUSTY	7883	11/01/2024	\$ 0.68	
007130	SALAS,BRASON LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7888	11/04/2024	\$ 5.00	
007131	HINOJOSA,VIVIANA GUADALUPE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	CAMPBELL, LARRY D	7886	11/05/2024	\$ 3.01	
007132	RUIZ,FRANCISCO JOSE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7891	11/05/2024	\$ 5.00	
007134	DALTON,OLLIE LISA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7893	11/12/2024	\$ 5.00	
007135	RAMOS RODRIGUEZ,LUIS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7896	11/15/2024	\$ 5.00	
007136	ALANIZ,VERONICA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7842	11/18/2024	\$ 1.84	

DISTRIBUTION

11/01/2024 TO 11/30/2024

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE MIKE RICHARDSON								
DPSAF								
007137	TIENDA,MICHAEL DAVID	TURN WHEN UNSAFE (#)	ST	FLANIGAN, MELISSA	7795	11/18/2024	\$ 1.41	
007138	SOLIZ,JOSE DAMIAN	FAIL TO DRIVE IN SINGLE LANE (#)	ST	FUENTES, RUSTY	7883	11/18/2024	\$ 4.32	
007139	SOLIZ,JOSE DAMIAN	PERSON <18 YOA OPR VEH W MORE THAN 1 PASS UNDER 21	ST	FUENTES, RUSTY	7884	11/18/2024	\$ 5.00	
007140	GONZALES,MARY ANN	DISPLAY EXPIRED DRIVER'S LICENSE	ST	FUENTES, RUSTY	7892	11/20/2024	\$ 3.72	
007141	WARDEN,WYATT MARSHALL	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	ALVAREZ, RENE	7855	11/21/2024	\$ 0.48	
TOTAL COLLECTED							\$45.46	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$45.46	
LCCC								
007127	SOLIZ,JOSE DAMIAN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	7885	11/01/2024	\$ 14.00	
007128	SOLIZ,JOSE DAMIAN	FAIL TO DRIVE IN SINGLE LANE (#)	ST	FUENTES, RUSTY	7883	11/01/2024	\$ 1.90	
007130	SALAS,BRASON LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7888	11/04/2024	\$ 14.00	
007131	HINOJOSA,VIVIANA GUADALUPE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	CAMPBELL, LARRY D	7886	11/05/2024	\$ 8.43	
007132	RUIZ,FRANCISCO JOSE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7891	11/05/2024	\$ 14.00	
007134	DALTON,OLLIE LISA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7893	11/12/2024	\$ 14.00	
007135	RAMOS RODRIGUEZ,LUIS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7896	11/15/2024	\$ 14.00	
007136	ALANIZ,VERONICA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7842	11/18/2024	\$ 5.15	
007137	TIENDA,MICHAEL DAVID	TURN WHEN UNSAFE (#)	ST	FLANIGAN, MELISSA	7795	11/18/2024	\$ 3.96	
007138	SOLIZ,JOSE DAMIAN	FAIL TO DRIVE IN SINGLE LANE (#)	ST	FUENTES, RUSTY	7883	11/18/2024	\$ 12.10	
007139	SOLIZ,JOSE DAMIAN	PERSON <18 YOA OPR VEH W MORE THAN 1 PASS UNDER 21	ST	FUENTES, RUSTY	7884	11/18/2024	\$ 14.00	
007140	GONZALES,MARY ANN	DISPLAY EXPIRED DRIVER'S LICENSE	ST	FUENTES, RUSTY	7892	11/20/2024	\$ 10.45	
007141	WARDEN,WYATT MARSHALL	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	ALVAREZ, RENE	7855	11/21/2024	\$ 1.35	
TOTAL COLLECTED							\$127.34	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$127.34	
PER								
007129	GARCIA,EDDIE JOE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	WASHBURN, NATHANIEL	7502	11/01/2024	\$ 17.30	
007133	REEVES,STERLING BLU	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	7486	11/06/2024	\$ 10.34	
007137	TIENDA,MICHAEL DAVID	TURN WHEN UNSAFE (#)	ST	FLANIGAN, MELISSA	7795	11/18/2024	\$ 11.54	
TOTAL COLLECTED							\$39.18	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$39.18	

DISTRIBUTION

11/01/2024 TO 11/30/2024

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE MIKE RICHARDSON								
PER								
SCCC								
007127	SOLIZ,JOSE DAMIAN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	7885	11/01/2024	\$ 62.00	
007128	SOLIZ,JOSE DAMIAN	FAIL TO DRIVE IN SINGLE LANE (#)	ST	FUENTES, RUSTY	7883	11/01/2024	\$ 8.43	
007130	SALAS,BRASON LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7888	11/04/2024	\$ 62.00	
007131	HINOJOSA,VIVIANA GUADALUPE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	CAMPBELL, LARRY D	7886	11/05/2024	\$ 37.35	
007132	RUIZ,FRANCISCO JOSE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7891	11/05/2024	\$ 62.00	
007134	DALTON,OLLIE LISA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7893	11/12/2024	\$ 62.00	
007135	RAMOS RODRIGUEZ,LUIS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7896	11/15/2024	\$ 62.00	
007136	ALANIZ,VERONICA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7842	11/18/2024	\$ 22.79	
007137	TIENDA,MICHAEL DAVID	TURN WHEN UNSAFE (#)	ST	FLANIGAN, MELISSA	7795	11/18/2024	\$ 17.53	
007138	SOLIZ,JOSE DAMIAN	FAIL TO DRIVE IN SINGLE LANE (#)	ST	FUENTES, RUSTY	7883	11/18/2024	\$ 53.57	
007139	SOLIZ,JOSE DAMIAN	PERSON <18 YOA OPR VEH W MORE THAN 1 PASS UNDER 21	ST	FUENTES, RUSTY	7884	11/18/2024	\$ 62.00	
007140	GONZALES,MARY ANN	DISPLAY EXPIRED DRIVER'S LICENSE	ST	FUENTES, RUSTY	7892	11/20/2024	\$ 46.27	
007141	WARDEN,WYATT MARSHALL	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	ALVAREZ, RENE	7855	11/21/2024	\$ 5.98	
TOTAL COLLECTED							\$563.92	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$563.92	
STFN								
007128	SOLIZ,JOSE DAMIAN	FAIL TO DRIVE IN SINGLE LANE (#)	ST	FUENTES, RUSTY	7883	11/01/2024	\$ 6.81	
007130	SALAS,BRASON LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7888	11/04/2024	\$ 50.00	
007132	RUIZ,FRANCISCO JOSE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7891	11/05/2024	\$ 50.00	
007134	DALTON,OLLIE LISA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7893	11/12/2024	\$ 50.00	
007135	RAMOS RODRIGUEZ,LUIS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7896	11/15/2024	\$ 50.00	
007136	ALANIZ,VERONICA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7842	11/18/2024	\$ 18.37	
007137	TIENDA,MICHAEL DAVID	TURN WHEN UNSAFE (#)	ST	FLANIGAN, MELISSA	7795	11/18/2024	\$ 14.14	
007138	SOLIZ,JOSE DAMIAN	FAIL TO DRIVE IN SINGLE LANE (#)	ST	FUENTES, RUSTY	7883	11/18/2024	\$ 43.19	
007140	GONZALES,MARY ANN	DISPLAY EXPIRED DRIVER'S LICENSE	ST	FUENTES, RUSTY	7892	11/20/2024	\$ 37.32	
TOTAL COLLECTED							\$319.83	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$319.83	
TAFI								
007127	SOLIZ,JOSE DAMIAN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	7885	11/01/2024	\$ 2.00	
007128	SOLIZ,JOSE DAMIAN	FAIL TO DRIVE IN SINGLE LANE (#)	ST	FUENTES, RUSTY	7883	11/01/2024	\$ 0.27	

DISTRIBUTION

11/01/2024 TO 11/30/2024

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE MIKE RICHARDSON									
TAFI									
007130		SALAS,BRASON LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7888	11/04/2024	\$ 2.00	
007131		HINOJOSA,VIVIANA GUADALUPE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	CAMPBELL, LARRY D	7886	11/05/2024	\$ 1.21	
007132		RUIZ,FRANCISCO JOSE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7891	11/05/2024	\$ 2.00	
007134		DALTON,OLLIE LISA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7893	11/12/2024	\$ 2.00	
007135		RAMOS RODRIGUEZ,LUIS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7896	11/15/2024	\$ 2.00	
007136		ALANIZ,VERONICA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7842	11/18/2024	\$ 0.74	
007137		TIENDA,MICHAEL DAVID	TURN WHEN UNSAFE (#)	ST	FLANIGAN, MELISSA	7795	11/18/2024	\$ 0.57	
007138		SOLIZ,JOSE DAMIAN	FAIL TO DRIVE IN SINGLE LANE (#)	ST	FUENTES, RUSTY	7883	11/18/2024	\$ 1.73	
007139		SOLIZ,JOSE DAMIAN	PERSON <18 YO A OPR VEH W MORE THAN 1 PASS UNDER 21	ST	FUENTES, RUSTY	7884	11/18/2024	\$ 2.00	
007141		WARDEN,WYATT MARSHALL	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	ALVAREZ, RENE	7855	11/21/2024	\$ 0.19	
								TOTAL COLLECTED \$16.71	
								LESS REVERSALS \$0.00	.....
								TOTAL LIABILITY \$16.71	
TFC									
007128		SOLIZ,JOSE DAMIAN	FAIL TO DRIVE IN SINGLE LANE (#)	ST	FUENTES, RUSTY	7883	11/01/2024	\$ 0.41	
007130		SALAS,BRASON LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7888	11/04/2024	\$ 3.00	
007132		RUIZ,FRANCISCO JOSE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7891	11/05/2024	\$ 3.00	
007134		DALTON,OLLIE LISA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7893	11/12/2024	\$ 3.00	
007135		RAMOS RODRIGUEZ,LUIS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7896	11/15/2024	\$ 3.00	
007136		ALANIZ,VERONICA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7842	11/18/2024	\$ 1.11	
007137		TIENDA,MICHAEL DAVID	TURN WHEN UNSAFE (#)	ST	FLANIGAN, MELISSA	7795	11/18/2024	\$ 0.85	
007138		SOLIZ,JOSE DAMIAN	FAIL TO DRIVE IN SINGLE LANE (#)	ST	FUENTES, RUSTY	7883	11/18/2024	\$ 2.59	
007140		GONZALES,MARY ANN	DISPLAY EXPIRED DRIVER'S LICENSE	ST	FUENTES, RUSTY	7892	11/20/2024	\$ 2.24	
								TOTAL COLLECTED \$19.20	
								LESS REVERSALS \$0.00	.....
								TOTAL LIABILITY \$19.20	
								COURT TOTAL \$ 1988.80	
								REVERSALS \$ 0	.....
								COURT LIABILITY \$ 1988.80	

HOCKLEY COUNTY
JUSTICE OF THE PEACE PRECINCT 4

NOVEMBER 2024

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

DISTRIBUTION SUMMARY

JUDGE LARRY WOOD

11/01/2024 TO 11/30/2024

TYPE: ALL

PAY TYPES: CKOD

CODE	FEE DESCRIPTION	GL ACCT	COLL.	REVS.	LIABAL.	09-01-1991 THRU	01-01-2004 THRU	01-01-2020 FORWARD
						12-31-2003	12-31-2019	
010								
349								
JPCCF	STATE CONSOLIDATED CIVIL \$21	010-349-345	\$ 105.00		\$ 105.00			
TFC	TRAFFIC	010-349-308	\$ 11.18		\$ 11.18			\$ 11.18
DPSAF	DPS ARREST FEE	010-349-311	\$ 53.85		\$ 53.85			\$ 53.85
WRNT	WARRANT FEE	010-349-315	\$ 48.92		\$ 48.92			\$ 48.92
LAF	LANGUAGE ACCESS FEE \$3	010-349-318	\$ 15.00		\$ 15.00			
STFN	STATE FINE	010-349-410	\$ 185.92		\$ 185.92			\$ 185.92
SCCC	STATE CCC 2020	010-349-501	\$ 667.66		\$ 667.66			\$ 667.66
LCCC	LOCAL CCC	010-349-502	\$ 150.76		\$ 150.76			\$ 150.76
ADR	ALTERNATIVE DISPUTE RESOLUTION \$5	010-349-600	\$ 25.00		\$ 25.00			
PER	COLLECTION	010-349-610	\$ 78.99		\$ 78.99			\$ 78.99
TOTAL DEPT		349			\$1,342.28			\$1,197.28
TOTAL FUND		010			\$1,342.28			\$1,197.28
012								
340								
COSEV	CIVIL SERVICE FEE	012-340-200	\$ 75.00		\$ 75.00			
COUN	COUNTY	012-340-804	\$ 1356.21		\$ 1356.21			\$ 1356.21
JCS	JUSTICE COURT SUPPORT \$25	012-340-605	\$ 125.00		\$ 125.00			
DEF	DEFERRED ADJUDICATION	012-340-814	\$ 50.00		\$ 50.00			\$ 50.00
TOTAL DEPT		340			\$1,606.21			\$1,406.21
TOTAL FUND		012			\$1,606.21			\$1,406.21
044								
340								
TAFI	TRANSACTION FEE - \$2 (TICKET)	044-340-500	\$ 20.81		\$ 20.81			\$ 20.81
TOTAL DEPT					\$20.81			\$20.81
TOTAL FUND		LASTSECTION			\$20.81			\$20.81
TOTALS			\$2,969.30		\$2,969.30			\$2,624.30
Less Money without a GL Account Number					\$0.00			
Total Money with a GL Account Number			\$2,969.30		\$2,969.30			\$2,624.30

DISTRIBUTION

11/01/2024 TO 11/30/2024

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD								
PER								
007799	PENA,JAZMINE DANIELLE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ALVAREZ, RENE	20136568	11/13/2024	\$ 12.69	
007803	REYES,JESSICA	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	WASHBURN, NATHANIEL	20136153	11/13/2024	\$ 23.08	
007804	REYES,JESSICA	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	WASHBURN, NATHANIEL	20136153	11/13/2024	\$ 43.22	
TOTAL COLLECTED							\$78.99	
LESS REVERSALS							\$0.00	.....
TOTAL LIABILITY							\$78.99	
COURT TOTAL							\$ 78.99	
REVERSALS							\$ 0	.....
COURT LIABILITY							\$ 78.99	

DISTRIBUTION

11/01/2024 TO 11/30/2024

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD									
ADR									
	007794	BENEVEDES,ALBERT				CV0262	11/04/2024	\$ 5.00	
	007805	CAMPOS,ARTURO				EC0146	11/18/2024	\$ 5.00	
	007807	SINGLETON,SHANDA J				CV0263	11/20/2024	\$ 5.00	
	007808	LEE,JENNIFER				CV0264	11/20/2024	\$ 5.00	
	007811	LIGHTFOOT,TERRY				CV0265	11/21/2024	\$ 5.00	
TOTAL COLLECTED								\$25.00	
LESS REVERSALS								\$0.00	.....
TOTAL LIABILITY								\$25.00	
COSEV									
	007805	CAMPOS,ARTURO				EC0146	11/18/2024	\$ 75.00	
TOTAL COLLECTED								\$75.00	
LESS REVERSALS								\$0.00	.....
TOTAL LIABILITY								\$75.00	
COUN									
	007791	KIM,ANDREW	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	DUENES, MATTHEW	20136677	11/04/2024	\$ 92.00	
	007792	GARCIA,LEANDRO JR	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)			20136707	11/04/2024	\$ 230.00	
	007793	MACDONALD,ANDREW JORDON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FEREGRINO,VICTOR	20136699	11/04/2024	\$ 63.00	
	007795	GAUNA,SAMUEL DRAKE	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	NEVILLE, BENJAMIN C	20136693	11/05/2024	\$ 25.00	
	007796	HILL,JERMAHRI	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	RIGDON, DALTON	20136634	11/07/2024	\$ 17.00	
	007798	NAJERA,JORGE	IMPORTATION OF ANIMALS	ST	FIELDS, PAUL	20136730	11/13/2024	\$ 217.00	
	007799	PENA,JAZMINE DANIELLE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ALVAREZ, RENE	20136568	11/13/2024	\$ 38.21	
	007800	CARTY,RICHARD WESLEY	FAIL TO DRIVE IN SINGLE LANE (#)	ST	FUENTES, RUSTY	20136741	11/13/2024	\$ 39.00	
	007802	LOPEZ,MONICA QUIROZ	ENTRY OF ANIMALS IN EXHIBITION WITHOUT CERTIFICATE	ST	LOYD, TAYLOR	20136734	11/13/2024	\$ 217.00	
	007804	REYES,JESSICA	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	WASHBURN, NATHANIEL	20136153	11/13/2024	\$ 39.00	
	007806	GAUNA,SAMUEL DRAKE	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	NEVILLE, BENJAMIN C	20136693	11/18/2024	\$ 25.00	
	007809	RICE,SARAH	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	FEREGRINO,VICTOR	20136739	11/21/2024	\$ 137.00	
	007814	RUIZ,ERICK RIVERO	ENTRY OF ANIMALS IN EXHIBITION WITHOUT CERTIFICATE	ST	LOYD, TAYLOR	20136735	11/25/2024	\$ 217.00	
TOTAL COLLECTED								\$1,356.21	
LESS REVERSALS								\$0.00	.....
TOTAL LIABILITY								\$1,356.21	

DISTRIBUTION

11/01/2024 TO 11/30/2024

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD									
COUN									
DEF									
	007791	KIM,ANDREW	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	DUENES, MATTHEW	20136677	11/04/2024	\$ 50.00	
								TOTAL COLLECTED	\$50.00
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$50.00
DPSAF									
	007791	KIM,ANDREW	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	DUENES, MATTHEW	20136677	11/04/2024	\$ 3.49	
	007792	GARCIA,LEANDRO JR	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)			20136707	11/04/2024	\$ 5.00	
	007793	MACDONALD,ANDREW JORDON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FEREGRINO,VICTOR	20136699	11/04/2024	\$ 5.00	
	007796	HILL,JERMAHRI	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	RIGDON, DALTON	20136634	11/07/2024	\$ 1.99	
	007797	MAYES,MALISSA KAY	DRIVING WHILE LICENSE INVALID - DL			20136725	11/08/2024	\$ 0.93	
	007798	NAJERA,JORGE	IMPORTATION OF ANIMALS	ST	FIELDS, PAUL	20136730	11/13/2024	\$ 5.00	
	007799	PENA,JAZMINE DANIELLE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ALVAREZ, RENE	20136568	11/13/2024	\$ 0.25	
	007800	CARTY,RICHARD WESLEY	FAIL TO DRIVE IN SINGLE LANE (#)	ST	FUENTES, RUSTY	20136741	11/13/2024	\$ 5.00	
	007801	VILLEGAS,VICTOR RENE	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	ALVAREZ, RENE	20136724	11/13/2024	\$ 1.51	
	007802	LOPEZ,MONICA QUIROZ	ENTRY OF ANIMALS IN EXHIBITION WITHOUT CERTIFICATE	ST	LOYD, TAYLOR	20136734	11/13/2024	\$ 5.00	
	007803	REYES,JESSICA	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	WASHBURN, NATHANIEL	20136153	11/13/2024	\$ 2.07	
	007804	REYES,JESSICA	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	WASHBURN, NATHANIEL	20136153	11/13/2024	\$ 2.82	
	007809	RICE,SARAH	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	FEREGRINO,VICTOR	20136739	11/21/2024	\$ 5.00	
	007810	MAYES,MALISSA KAY	DRIVING WHILE LICENSE INVALID - DL			20136725	11/21/2024	\$ 0.93	
	007812	MAREZ,MERIAHA SHERAL	SPEEDING-10% ABOVE POSTED SPEED (#)			20136675	11/22/2024	\$ 0.92	
	007813	HAMMONS,BRITTANY ANN	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	FEREGRINO,VICTOR	20136740	11/22/2024	\$ 1.51	
	007814	RUIZ,ERICK RIVERO	ENTRY OF ANIMALS IN EXHIBITION WITHOUT CERTIFICATE	ST	LOYD, TAYLOR	20136735	11/25/2024	\$ 5.00	
	007815	RIVAS,MARTHA P	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FEREGRINO,VICTOR	20136706	11/26/2024	\$ 1.51	
	007816	HELTON,HALEY ELIZABETH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	20136684	11/26/2024	\$ 0.92	
								TOTAL COLLECTED	\$53.85
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$53.85

DISTRIBUTION

11/01/2024 TO 11/30/2024

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD									
DPSAF									
JCS									
	007794	BENEVEDES,ALBERT				CV0262	11/04/2024	\$ 25.00	
	007805	CAMPOS,ARTURO				EC0146	11/18/2024	\$ 25.00	
	007807	SINGLETON,SHANDA J				CV0263	11/20/2024	\$ 25.00	
	007808	LEE,JENNIFER				CV0264	11/20/2024	\$ 25.00	
	007811	LIGHTFOOT,TERRY				CV0265	11/21/2024	\$ 25.00	
TOTAL COLLECTED								\$125.00	
LESS REVERSALS								\$0.00	.....
TOTAL LIABILITY								\$125.00	
JPCCF									
	007794	BENEVEDES,ALBERT				CV0262	11/04/2024	\$ 21.00	
	007805	CAMPOS,ARTURO				EC0146	11/18/2024	\$ 21.00	
	007807	SINGLETON,SHANDA J				CV0263	11/20/2024	\$ 21.00	
	007808	LEE,JENNIFER				CV0264	11/20/2024	\$ 21.00	
	007811	LIGHTFOOT,TERRY				CV0265	11/21/2024	\$ 21.00	
TOTAL COLLECTED								\$105.00	
LESS REVERSALS								\$0.00	.....
TOTAL LIABILITY								\$105.00	
LAF									
	007794	BENEVEDES,ALBERT				CV0262	11/04/2024	\$ 3.00	
	007805	CAMPOS,ARTURO				EC0146	11/18/2024	\$ 3.00	
	007807	SINGLETON,SHANDA J				CV0263	11/20/2024	\$ 3.00	
	007808	LEE,JENNIFER				CV0264	11/20/2024	\$ 3.00	
	007811	LIGHTFOOT,TERRY				CV0265	11/21/2024	\$ 3.00	
TOTAL COLLECTED								\$15.00	
LESS REVERSALS								\$0.00	.....
TOTAL LIABILITY								\$15.00	
LCCC									
	007791	KIM,ANDREW	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	DUENES, MATTHEW	20136677	11/04/2024	\$ 9.78	
	007792	GARCIA,LEANDRO JR	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)			20136707	11/04/2024	\$ 14.00	
	007793	MACDONALD,ANDREW JORDON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FEREGRINO,VICTOR	20136699	11/04/2024	\$ 14.00	
	007796	HILL,JERMAHRI	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	RIGDON, DALTON	20136634	11/07/2024	\$ 5.56	
	007797	MAYES,MALISSA KAY	DRIVING WHILE LICENSE INVALID - DL			20136725	11/08/2024	\$ 2.61	

DISTRIBUTION

		11/01/2024 TO 11/30/2024				TYPE: ALL	PAY TYPES: CKOD	
FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD								
LCCC								
007798	NAJERA, JORGE	IMPORTATION OF ANIMALS	ST	FIELDS, PAUL	20136730	11/13/2024	\$ 14.00	
007799	PENA, JAZMINE DANIELLE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ALVAREZ, RENE	20136568	11/13/2024	\$ 0.69	
007800	CARTY, RICHARD WESLEY	FAIL TO DRIVE IN SINGLE LANE (#)	ST	FUENTES, RUSTY	20136741	11/13/2024	\$ 14.00	
007801	VILLEGAS, VICTOR RENE	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	ALVAREZ, RENE	20136724	11/13/2024	\$ 4.22	
007802	LOPEZ, MONICA QUIROZ	ENTRY OF ANIMALS IN EXHIBITION WITHOUT CERTIFICATE	ST	LOYD, TAYLOR	20136734	11/13/2024	\$ 14.00	
007803	REYES, JESSICA	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	WASHBURN, NATHANIEL	20136153	11/13/2024	\$ 5.79	
007804	REYES, JESSICA	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	WASHBURN, NATHANIEL	20136153	11/13/2024	\$ 7.91	
007809	RICE, SARAH	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	FEREGRINO, VICTOR	20136739	11/21/2024	\$ 14.00	
007810	MAYES, MALISSA KAY	DRIVING WHILE LICENSE INVALID - DL			20136725	11/21/2024	\$ 2.61	
007812	MAREZ, MERIAHA SHERAL	SPEEDING-10% ABOVE POSTED SPEED (#)			20136675	11/22/2024	\$ 2.58	
007813	HAMMONS, BRITTANY ANN	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	FEREGRINO, VICTOR	20136740	11/22/2024	\$ 4.22	
007814	RUIZ, ERICK RIVERO	ENTRY OF ANIMALS IN EXHIBITION WITHOUT CERTIFICATE	ST	LOYD, TAYLOR	20136735	11/25/2024	\$ 14.00	
007815	RIVAS, MARTHA P	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FEREGRINO, VICTOR	20136706	11/26/2024	\$ 4.21	
007816	HELTON, HALEY ELIZABETH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	20136684	11/26/2024	\$ 2.58	
TOTAL COLLECTED							\$150.76	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$150.76	
PER								
007799	PENA, JAZMINE DANIELLE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ALVAREZ, RENE	20136568	11/13/2024	\$ 12.69	
007803	REYES, JESSICA	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	WASHBURN, NATHANIEL	20136153	11/13/2024	\$ 23.08	
007804	REYES, JESSICA	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	WASHBURN, NATHANIEL	20136153	11/13/2024	\$ 43.22	
TOTAL COLLECTED							\$78.99	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$78.99	
SCCC								
007791	KIM, ANDREW	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	DUENES, MATTHEW	20136677	11/04/2024	\$ 43.33	
007792	GARCIA, LEANDRO JR	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)			20136707	11/04/2024	\$ 62.00	

DISTRIBUTION

11/01/2024 TO 11/30/2024

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD									
SCCC									
	007793	MACDONALD,ANDREW JORDON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FEREGRINO,VICTOR	20136699	11/04/2024	\$ 62.00	
	007796	HILL,JERMAHRI	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	RIGDON, DALTON	20136654	11/07/2024	\$ 24.65	
	007797	MAYES,MALISSA KAY	DRIVING WHILE LICENSE INVALID - DL			20136725	11/08/2024	\$ 11.57	
	007798	NAJERA,JORGE	IMPORTATION OF ANIMALS	ST	FIELDS, PAUL	20136730	11/13/2024	\$ 62.00	
	007799	PENA,JAZMINE DANIELLE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ALVAREZ, RENE	20136566	11/13/2024	\$ 3.06	
	007800	CARTY,RICHARD WESLEY	FAIL TO DRIVE IN SINGLE LANE (#)	ST	FUENTES, RUSTY	20136741	11/13/2024	\$ 62.00	
	007801	VILLEGAS,VICTOR RENE	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	ALVAREZ, RENE	20136724	11/13/2024	\$ 18.67	
	007802	LOPEZ,MONICA QUIROZ	ENTRY OF ANIMALS IN EXHIBITION WITHOUT CERTIFICATE	ST	LOYD, TAYLOR	20136734	11/13/2024	\$ 62.00	
	007803	REYES,JESSICA	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	WASHBURN, NATHANIEL	20136153	11/13/2024	\$ 25.64	
	007804	REYES,JESSICA	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	WASHBURN, NATHANIEL	20136153	11/13/2024	\$ 35.03	
	007809	RICE,SARAH	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	FEREGRINO,VICTOR	20136739	11/21/2024	\$ 62.00	
	007810	MAYES,MALISSA KAY	DRIVING WHILE LICENSE INVALID - DL			20136725	11/21/2024	\$ 11.57	
	007812	MAREZ,MERIAHA SHERAL	SPEEDING-10% ABOVE POSTED SPEED (#)			20136675	11/22/2024	\$ 11.40	
	007813	HAMMONS,BRITTANY ANN	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	FEREGRINO,VICTOR	20136740	11/22/2024	\$ 18.67	
	007814	RUIZ,ERICK RIVERO	ENTRY OF ANIMALS IN EXHIBITION WITHOUT CERTIFICATE	ST	LOYD, TAYLOR	20136735	11/25/2024	\$ 62.00	
	007815	RIVAS,MARTHA P	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FEREGRINO,VICTOR	20136706	11/26/2024	\$ 18.67	
	007816	HELTON,HALEY ELIZABETH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	20136684	11/26/2024	\$ 11.40	
								TOTAL COLLECTED	\$667.66
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$667.66
STFN									
	007793	MACDONALD,ANDREW JORDON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FEREGRINO,VICTOR	20136699	11/04/2024	\$ 50.00	
	007797	MAYES,MALISSA KAY	DRIVING WHILE LICENSE INVALID - DL			20136725	11/08/2024	\$ 9.33	
	007800	CARTY,RICHARD WESLEY	FAIL TO DRIVE IN SINGLE LANE (#)	ST	FUENTES, RUSTY	20136741	11/13/2024	\$ 50.00	
	007803	REYES,JESSICA	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	WASHBURN, NATHANIEL	20136153	11/13/2024	\$ 20.67	
	007804	REYES,JESSICA	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	WASHBURN, NATHANIEL	20136153	11/13/2024	\$ 29.25	

DISTRIBUTION

11/01/2024 TO 11/30/2024

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD									
STFN									
	007810	MAYES,MALISSA KAY	DRIVING WHILE LICENSE INVALID - DL			20136725	11/21/2024	\$ 9.33	
	007812	MAREZ,MERIAHA SHERAL	SPEEDING-10% ABOVE POSTED SPEED (#)			20136675	11/22/2024	\$ 9.17	
	007816	HELTON,HALEY ELIZABETH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	20136684	11/26/2024	\$ 9.17	
								TOTAL COLLECTED	\$185.92
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$185.92
TAFI									
	007791	KIM,ANDREW	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	DUENES, MATTHEW	20136677	11/04/2024	\$ 1.40	
	007792	GARCIA,LEANDRO JR	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)			20136707	11/04/2024	\$ 2.00	
	007793	MACDONALD,ANDREW JORDON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FEREGRINO,VICTOR	20136699	11/04/2024	\$ 2.00	
	007796	HILL,JERMAHRI	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	RIGDON, DALTON	20136634	11/07/2024	\$ 0.80	
	007798	NAJERA,JORGE	IMPORTATION OF ANIMALS	ST	FIELDS, PAUL	20136730	11/13/2024	\$ 2.00	
	007799	PENA,JAZMINE DANIELLE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ALVAREZ, RENE	20136566	11/13/2024	\$ 0.10	
	007800	CARTY,RICHARD WESLEY	FAIL TO DRIVE IN SINGLE LANE (#)	ST	FUENTES, RUSTY	20136741	11/13/2024	\$ 2.00	
	007801	VILLEGAS,VICTOR RENE	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	ALVAREZ, RENE	20136724	11/13/2024	\$ 0.60	
	007802	LOPEZ,MONICA QUIROZ	ENTRY OF ANIMALS IN EXHIBITION WITHOUT CERTIFICATE	ST	LOYD, TAYLOR	20136734	11/13/2024	\$ 2.00	
	007803	REYES,JESSICA	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	WASHBURN, NATHANIEL	20136153	11/13/2024	\$ 0.83	
	007804	REYES,JESSICA	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	WASHBURN, NATHANIEL	20136153	11/13/2024	\$ 1.13	
	007809	RICE,SARAH	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	FEREGRINO,VICTOR	20136739	11/21/2024	\$ 2.00	
	007812	MAREZ,MERIAHA SHERAL	SPEEDING-10% ABOVE POSTED SPEED (#)			20136675	11/22/2024	\$ 0.37	
	007813	HAMMONS,BRITTANY ANN	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	FEREGRINO,VICTOR	20136740	11/22/2024	\$ 0.60	
	007814	RUIZ,ERICK RIVERO	ENTRY OF ANIMALS IN EXHIBITION WITHOUT CERTIFICATE	ST	LOYD, TAYLOR	20136735	11/25/2024	\$ 2.00	
	007815	RIVAS,MARTHA P	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FEREGRINO,VICTOR	20136706	11/26/2024	\$ 0.61	
	007816	HELTON,HALEY ELIZABETH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	20136684	11/26/2024	\$ 0.37	
								TOTAL COLLECTED	\$20.81
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$20.81

DISTRIBUTION

11/01/2024 TO 11/30/2024

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD								
TAFI								
TFC								
007793	MACDONALD,ANDREW JORDON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FEREGRINO,VICTOR	20136699	11/04/2024	\$ 3.00	
007797	MAYES,MALISSA KAY	DRIVING WHILE LICENSE INVALID - DL			20136725	11/08/2024	\$ 0.56	
007800	CARTY,RICHARD WESLEY	FAIL TO DRIVE IN SINGLE LANE (#)	ST	FUENTES, RUSTY	20136741	11/13/2024	\$ 3.00	
007803	REYES,JESSICA	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	WASHBURN, NATHANIEL	20136153	11/13/2024	\$ 1.24	
007804	REYES,JESSICA	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	WASHBURN, NATHANIEL	20136153	11/13/2024	\$ 1.70	
007810	MAYES,MALISSA KAY	DRIVING WHILE LICENSE INVALID - DL			20136725	11/21/2024	\$ 0.56	
007812	MAREZ,MERIAHA SHERAL	SPEEDING-10% ABOVE POSTED SPEED (#)			20136675	11/22/2024	\$ 0.56	
007816	HELTON,HALEY ELIZABETH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	20136684	11/26/2024	\$ 0.56	
TOTAL COLLECTED							\$11.18	
LESS REVERSALS							\$0.00	.....
TOTAL LIABILITY							\$11.18	
WRNT								
007803	REYES,JESSICA	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	WASHBURN, NATHANIEL	20136153	11/13/2024	\$ 20.68	
007804	REYES,JESSICA	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	WASHBURN, NATHANIEL	20136153	11/13/2024	\$ 28.24	
TOTAL COLLECTED							\$48.92	
LESS REVERSALS							\$0.00	.....
TOTAL LIABILITY							\$48.92	
COURT TOTAL							\$ 2969.30	
REVERSALS							\$ 0	.....
COURT LIABILITY							\$ 2969.30	

HOCKLEY COUNTY
JUSTICE OF THE PEACE PRECINCT 5

NOVEMBER 2024

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

JP5 CONSTABLE FEES NOV. 2024

CASE	COSEV
EV2427	\$75.00
EV2428	\$75.00
EV2429	\$75.00
EV2430	\$75.00
S0805	\$75.00
S0806	\$75.00
S0807	\$75.00
EV2431	\$75.00
TOTAL	\$600.00

JP COURT		11/01/2024 - 11/30/2024	November 2024	DATE	TOTAL
010 349 330	CCC	CONSOLIDATED COURT COST		11/1-11/30	\$ 178.02
010-349-331	01-03	HB 2424 (2004) combined fees		11/1-11/30	
012-340-805	ABJUD	ABSTRACT OF JUDGMENT		11/1-11/30	\$ 5.00
012-340-805	ADM	ADMINISTRATIVE FEE		11/1-11/30	
010-349-600	ADR	ALTERNATIVE DISPUTE RESOLUTION		11/1-11/30	\$ 95.00
043 340 800	CHS	COURTHOUSE SECURITY		11/1-11/30	\$ 17.81
043 340 801		CHS Satellite JPs (subtract \$1 for each 4 from CHS)		11/1-11/30	
012-340-805	CIVIL	CIVIL FILING FEES		11/1-11/30	
010-349-345	JPCCF	State Consolidated Civil Filing Fee (ILF-JEF-CVEFF)		11/1-11/30	\$ 399.00
010 349 615	CJCPT	JUDICIAL & COURT PERSONNEL TRAININ		11/1-11/30	
055-380-125	COFY	COPIES		11/1-11/30	
012-340-200	COSEV	CIVIL SERVICE FEE		11/1-11/30	\$ 600.00
012-340-805	COUN	COUNTY (COUN=\$3891.77 DEF=\$390.32)		11/1-11/30	\$ 4,282.09
010 349 314	CS	CHILD SAFETY		11/1-11/30	\$ 24.70
010-349-612	CVEFF	CIVIL ELECTRONIC FILING FEE		11/1-11/30	
010-349-310	DDC	DEFENSIVE DRIVING COURSE FEE		11/1-11/30	\$ 60.00
010-349-311	DPSAF	DPS ARREST FEE		11/1-11/30	\$ 209.69
055 389 100	FS	FOREIGN SERVICE		11/1-11/30	
010-349-338	IDR	INDIGENT DEFENSE REPRESENTATION		11/1-11/30	\$ 8.90
010-349-345	ILF	(CIVIL FEE) INDIGENT LEGAL SERVICES		11/1-11/30	
010-349-485	JCD	JUVENILE CRIME AND DELIQUENCY		11/1-11/30	
012-340-805	JCS	JUSTICE COURT SUPPORT		11/1-11/30	\$ 475.00
044-340-500	JCTF	JUSTICE COURT TECHNOLOGY FUND		11/1-11/30	\$ 17.81
010-349-402	JEF	JUDICIAL EDUCATION FUND		11/1-11/30	
010-349-305	JRF	JURY REIMBURSEMENT FEE - \$4		11/1-11/30	\$ 17.81
010-349-284	JSF	JUDICIAL SUPPORT FEE - \$5.40		11/1-11/30	\$ 24.04
012-340-805	JSFC	JUDICIAL SUPPORT FEE/COUNTY .60		11/1-11/30	\$ 2.67
017 340 905	JURY	JURY FEE		11/1-11/30	
010 349 318	LAF	LANGUAGE ACCESS FEE		11/1-11/30	\$ 57.00
010 349 502	LCCC	LOCAL CCC 2020 CRIMINAL		11/1-11/30	\$ 620.41
010 349 402	MVF	Moving Violation Fee		11/1-11/30	\$ 0.03
010 349 504	OM20	OMNI FEES /FTA/RES (enacted 2020)		11/1-11/30	\$ 20.34
010 349 342	PAW	PARKS & WILDLIFE FINE 85%		11/1-11/30	
010-349-610	PER	PERDUE COLLECTION		11/1-11/30	\$ 660.28
010 349 606	RES	RES (FAILURE TO APPEAR FTA)TRAFFIC LAW		11/1-11/30	\$ 8.59
010-349-501	SCCC	STATE CCC 2020 CRIMINAL		11/1-11/30	\$ 2,747.85
010-349-404	SCS	STATE PORTION OF CHILD SEAT BELT		11/1-11/30	
012 340 200	SHERIFFS	SHERIFFS FEES (WRSO= SOAF=\$22.97 SOSEV=		11/1-11/30	\$ 22.97
010-349-342	STATE	STATE PORTION OF LW		11/1-11/30	
010-349-405	STF	STATE FINE		11/1-11/30	\$ 8.59
010-349-410	STFN	STATE TRAFFIC FINE (eff 2019)		11/1-11/30	\$ 1,294.67
010-349-300	TAF	TRANSACTION FEE - \$2		11/1-11/30	\$ 2.00
044-340-500	TAFI	TRANSACTION FEE - \$2 (ITICKET)		11/1-11/30	\$ 86.80
010 349 347	TCF	TRUANT CONDUCT FEE		11/1-11/30	\$ 87.52
010-349-308	TFC	TRAFFIC		11/1-11/30	
010 349 605	TP	TIME PAYMENT		11/1-11/30	\$ 12.50
010 349 503	TP20	NEW TIME PAYMNET		11/1-11/30	\$ 3.65
010-349-346	TPDF	TRUANCY PREVENTION DIVERSION FUND		11/1-11/30	\$ 2.87
010-349-300	WRIT	WRIT		11/1-11/30	
010-349-315	WRNT	WARRANT FEE (WRNT=\$226.49 WRT=\$17.60		11/1-11/30	\$ 244.09
010-349-300	CVC	COMPENSATION OF VICTOMS OF CRIME		11/1-11/30	
010-349-402	JCPT	JUDICIAL & COURT PERSONAL TRAINING		11/1-11/30	
	PAWAF	Parks & Wildlife Arrest Fee \$5		11/1-11/30	
	MISC	MISC (Civil Service Certified) FA - Fugitive Apprehension		11/1-11/30	
	ARFXX	Default Fee Code Issuance of Bad Check Case		11/1-11/30	\$ 5.00
		TOTAL TO TREASURER		11/1-11/30	\$ 12,302.70

COLLECTIONS CASH DRAWER SUMMARY

11/01/2024 TO 11/30/2024

TYPE: ALL

PAY TYPES: CKODE

By Clerk and Payment Type

CLERK	TYPE	AMOUNT
JUDGE DEREK LAWLESS		
GS	Cash	\$950.80
	Check	\$723.00
	Direct Deposit	\$4,069.50
		\$5,743.30
MH	Check	\$528.00
	Direct Deposit	\$2,768.90
		\$3,296.90
ST	Cash	\$438.00
	Check	\$275.00
	Direct Deposit	\$2,549.50
		\$3,262.50
COURT TOTAL		\$12,302.70

COLLECTIONS CASH DRAWER SUMMARY

11/01/2024 TO 11/30/2024

TYPE: ALL

PAY TYPES: CKODE

By Payment Type

TYPE	AMOUNT
JUDGE DEREK LAWLESS	
Cash	\$1,388.80
Check	\$1,526.00
Direct Deposit	\$9,387.90
 COURT TOTAL	 \$12,302.70

COLLECTIONS

FEE CODE: ALL

11/01/2024 TO 11/30/2024

CASE TYPE: ALL

PAY TYPES: CKODE

Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
JUDGE DEREK LAWLESS										
134473	BINGHAM,JUSTICE SCOTT	BINGHAM,JUSTICE SCOTT	2515328	TXC241964838	Direct Deposit	2548622	ST	11/01/24	\$146.00	
134474	AHERN,MEGHAN ROSE	AHERN,MEGHAN ROSE	2515335	TXC241964617	Direct Deposit	2548670	ST	11/01/24	\$133.00	
134475	KEETH,TONY VESTER	KEETH,TONY VESTER	2515313	TXC241855906	Check	7509	ST	11/01/24	\$146.00	
134476	SOLIZ,ROBERT	SOLIZ,ROBERT	2515256	TXC241914413	Cash		GS	11/01/24	\$50.00	
134477	QUEZADA,VERONICA	FEBE TOVAR	S0736		Cash		ST	11/01/24	\$5.00	
134478	DAVIS,EMILY JEANETTE	DAVIS,EMILY JEANETTE	2515219	TXC241875797	Direct Deposit	2549159	ST	11/01/24	\$128.00	
134479	ALVARADO,DUSTIN	ALVARADO,DUSTIN	2515225	301655	Direct Deposit	2549154	GS	11/01/24	\$50.00	
134480	ZUNIGA,GENEVA	ZUNIGA,GENEVA	2515244	TXC241758939	Direct Deposit	2550787	GS	11/04/24	\$40.00	
134481	REYNA,NATHANIEL MIGUEL	REYNA,NATHANIEL MIGUEL	2515276	TXC241936603	Direct Deposit	2550871	GS	11/04/24	\$245.00	
134482	SUDDUTH,SHELBY	ROY CISNERO	EV2427		Cash		ST	11/04/24	\$129.00	
134483	DUARTE,RUEBEN	DUARTE,RUEBEN	2515252	TXC241855899	Direct Deposit	2551378	GS	11/05/24	\$313.00	
134484	PUENTE,PEDRO JR	PUENTE,PEDRO JR	2515351	TXC242007709	Direct Deposit	2552435	GS	11/06/24	\$175.00	
134485	ELLIS,JAMES ROBERT	ELLIS,JAMES ROBERT	2515184	TXC241704045	Cash		GS	11/06/24	\$313.00	
134486	BRUCE,MATTHEW STEVEN	BRUCE,MATTHEW STEVEN	2515344	TXC242042296	Direct Deposit	2553255	GS	11/07/24	\$146.00	
134487	HILL,JERMAHRI	HILL,JERMAHRI	2514766	TXC241503212	Direct Deposit	2553547	MH	11/07/24	\$50.00	
134488	GONZALEZ-ARAMBULA,LUIS E	GONZALEZ-ARAMBULA,LUIS E	2515337	TXC242042284	Direct Deposit	2553559	ST	11/07/24	\$201.00	
134489	CISNEROS,MARISELA JAZBEL	CISNEROS,MARISELA JAZBEL	2515268	TXC241914428	Direct Deposit	2553576	MH	11/07/24	\$25.00	
134490	GARCIA,TOMY	GARCIA,TOMY	2515419	J02457	Direct Deposit	2553678	GS	11/07/24	\$50.00	
134491	GARCIA,RAYNEA	GARCIA,RAYNEA	2515061	TXV241459910	Direct Deposit	2553737	ST	11/07/24	\$150.00	
134492	GARCIA,RAYNEA	GARCIA,RAYNEA	2515062	TXV241459910	Direct Deposit	2553737	ST	11/07/24	\$175.00	
134493	DE LA CRUZ,JACOB HARRISON	DE LA CRUZ,JACOB HARRISON	2514661	IR23-001239	Direct Deposit	2554042	MH	11/07/24	\$286.00	
134494	ESCARCEGA,ARMANDO	ESCARCEGA,ARMANDO	2514992	TXC241695648	Direct Deposit	2554164	GS	11/07/24	\$25.00	
134495	CALDERON TRINIDAD,JUAN	CALDERON TRINIDAD,JUAN	2515367	TXV241566054	Direct Deposit	2554407	GS	11/08/24	\$175.00	
134496	CALDERON TRINIDAD,JUAN	CALDERON TRINIDAD,JUAN	2515366	TXV241566054	Direct Deposit	2554407	GS	11/08/24	\$150.00	
134497	MCULLOUGH,TYGER RYAN	MCULLOUGH,TYGER RYAN	2512812	300941	Direct Deposit	2554446	GS	11/08/24	\$364.00	
134498	ALCOCER,HUGO ALBERTO	ALCOCER,HUGO ALBERTO	2515360	TXC242093985	Cash		GS	11/08/24	\$200.00	
134499	LEAL,JOSHUA HOYT	MERCEDES GARZA	2513668	TX6GE80JTK0J	Direct Deposit	2554784	ST	11/08/24	\$50.00	
134500	MEDINA,ARMANDO	MEDINA,ARMANDO	2515362	TXC242093994	Direct Deposit	2554840	ST	11/08/24	\$112.50	
134501	ADAME,ANTONIO JR	ADAME,ANTONIO JR	2514860	TXC241628020	Direct Deposit	2554962	ST	11/08/24	\$50.00	
134502	ADAME,ANTONIO JR	ADAME,ANTONIO JR	2514860	TXC241628020	Direct Deposit	2554963	ST	11/08/24	\$13.00	
134503	ADAME,ANTONIO JR	ADAME,ANTONIO JR	2514859	TXC241628020	Direct Deposit	2554963	ST	11/08/24	\$12.00	
134504	CAMPOS,COREY JOAQUIN	CAMPOS,COREY JOAQUIN	2514373	TXC231110573	Direct Deposit	2556625	MH	11/12/24	\$406.90	
134505	MONTOYA,VICENTE ALEJANDRO	MONTOYA,VICENTE ALEJANDRO	2515368	TXC242094016	Direct Deposit		GS	11/12/24	\$146.00	
134506	JAIMES,JAYDEN PATRICK	JAIMES,JAYDEN PATRICK	2513790	TX6HVD0DNZ4G	Direct Deposit	2556768	MH	11/12/24	\$50.00	
134507	CHAVEZ,ANTHONY GUADALUPE	CHAVEZ,ANTHONY GUADALUPE	2515165	TXC241704043	Direct Deposit	2556909	MH	11/12/24	\$335.00	

COLLECTIONS

FEE CODE: ALL		11/01/2024		TO	11/30/2024		CASE TYPE: ALL		PAY TYPES: CKODE	
Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
134508	CABEZUELA,MANUEL	VALERIE ALVARDO	2515316	TXC241964810	Direct Deposit	2556987	ST	11/12/24	\$25.00	
134509	GARCIA,BRANDY ELLANE	GARCIA,BRANDY ELLANE	2515357	TXC242093989	Cash		GS	11/12/24	\$25.00	
134510	ELLIS,JAMES ROBERT	ELLIS,JAMES ROBERT	2515182	TXC241704045	Cash		ST	11/12/24	\$175.00	
134511	CASTRO MALDONADO,YOSBIN JUSTINO	CASTRO MALDONADO,YOSBIN JUSTINO	2515113	TXC241770753	Direct Deposit	2557169	MH	11/12/24	\$25.00	
134512	SALAS,MARIA ANITA	SALAS,MARIA ANITA	2514803	301901	Direct Deposit	2557329	MH	11/12/24	\$25.00	
134513	HERNANDEZ,ANTHONY ASAEL	HERNANDEZ,ANTHONY ASAEL	2515358	TXC242093986	Direct Deposit	2557126	MH	11/12/24	\$146.00	
134514	CONTRERAS,RACHEL	NCB MANAGEMENT	DC10048		Check	50296287	MH	11/12/24	\$54.00	
134515	FREEMAN,MARCIE	LVNV FUNDING	DC10049		Check	50297699	MH	11/12/24	\$54.00	
134516	DEVAUGHN,AYANI DYAMOND JAQUE	DEVAUGHN,AYANI DYAMOND JAQUE	2515353	TXC241976987	Direct Deposit	2557573	ST	11/12/24	\$25.00	
134517	MALDONADO,LEANDRO JR	MALDONADO,LEANDRO JR	2515363	TXC242094001	Direct Deposit	2557881	GS	11/13/24	\$25.00	
134518	RAMON,REY	MOSS LAW FIRM	DC10050		Check	369085	MH	11/13/24	\$54.00	
134519	CENICEROS,EDGAR	ABC LEGAL SERVICES, LLC	DC10051		Check	50296613	GS	11/13/24	\$54.00	
134520	TEXAS DPS CENTRAL CASH RECEIVING	DORA NUNN	S0803		Direct Deposit	2558333	ST	11/13/24	\$54.00	
134521	DOMINGUEZ,ROBERTO	DOMINGUEZ,ROBERTO	2513355	TX6ARA0JOADZ	Direct Deposit	2558589	MH	11/13/24	\$50.00	
134522	GONZALEZ,FELIPA	ABC LEGAL SERVICES, LLC	DC10052		Check	50296632	GS	11/14/24	\$54.00	
134523	FRANKLIN,BRYSON DANDRE	FRANKLIN,BRYSON DANDRE	2515442	TXC242199575	Direct Deposit	2558988	GS	11/14/24	\$133.00	
134524	SEPULBEDA,BRYAN	ABC LEGAL SERVICES, LLC	DC10053		Check	50296401	GS	11/14/24	\$54.00	
134525	STANDMIRE,RUTHIE	ABC LEGAL SERVICES, LLC	DC10054		Check	50296295	GS	11/14/24	\$54.00	
134526	ONSUREZ,MARISA NICHOLE	ONSUREZ,MARISA NICHOLE	2515157	TXC241856991	Direct Deposit	2560233	MH	11/15/24	\$220.00	
134527	BENITEZ,MARYALICE MORA	BENITEZ,MARYALICE MORA	2514584	TXC231319551	Direct Deposit	2560566	GS	11/15/24	\$25.00	
134528	HAMBY,RICHARD	HAMBY,RICHARD	2515393	301981	Direct Deposit	2560659	ST	11/15/24	\$100.00	
134529	HARPER,DIAMOND LASHAE	HARPER,DIAMOND LASHAE	2515384	TXC242114458	Direct Deposit	2560645	MH	11/15/24	\$199.00	
134530	HARPER,DIAMOND LASHAE	HARPER,DIAMOND LASHAE	2515384	TXC242114458	Direct Deposit	2560654	MH	11/15/24	\$50.00	
134531	REGALADO,ALEXIS MARIE	REGALADO,ALEXIS MARIE	2515340	TXC241964621	Direct Deposit	2560670	ST	11/15/24	\$25.00	
134532	RODRIGUEZ,MERCEDES B	RODRIGUEZ,MERCEDES B	2515387	TXC242114474	Direct Deposit	2560722	ST	11/15/24	\$146.00	
134533	DELGADO,ALAN	DELGADO,ALAN	2515193	301856	Direct Deposit	2560943	ST	11/15/24	\$175.00	
134534	ZOELLER,EMMA JEAN	ZOELLER,EMMA JEAN	2515449	TXC242225800	Direct Deposit	2561763	ST	11/18/24	\$215.00	
134535	GUAJARDO,MARIA GUADALUPE	GUAJARDO,MARIA GUADALUPE	2512957	TX67AE0J0ATE	Direct Deposit	2562335	MH	11/18/24	\$50.00	
134536	RASCON,ADAN ALONSO	RASCON,ADAN ALONSO	2515445	TXV241674476	Direct Deposit	2562550	MH	11/18/24	\$150.00	
134537	RICHARDSON,GAGE	DOROTHY RICHARDSON	EV2428		Check	7858	ST	11/18/24	\$129.00	
134538	VARGAS,JEMIMA ISRAEL	VARGAS,JEMIMA ISRAEL	2515386	TXC242114472	Direct Deposit	2563130	MH	11/19/24	\$201.00	
134539	ZAMORA,RIGOBERTO	ZAMORA,RIGOBERTO	2510774	TX5JPH0TWZPF	Cash		GS	11/19/24	\$257.80	
134540	SERRANO,ELIZABETH	IRMA VILLEGAS DE FRANCO	EV2429		Direct Deposit	256303	ST	11/19/24	\$129.00	
134541	RAMON,JOSE JR	RAMON,JOSE JR	2515159	TXC241856990	Direct Deposit	2563928	GS	11/20/24	\$119.00	

COLLECTIONS

FEE CODE: ALL		11/01/2024		TO	11/30/2024		CASE TYPE: ALL		PAY TYPES: CKODE	
Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
134542	MARTINEZ,EDDIE GARCIA	MARTINEZ,EDDIE GARCIA	2515032	TXC241731281	Direct Deposit	2564131	GS	11/20/24	\$26.00	
134543	LOVE,CHRISTOPHER SID	LOVE,CHRISTOPHER SID	2515258	TXC241914420	Direct Deposit	2564150	MH	11/20/24	\$25.00	
134544	MCDOWEL,CHAD	MCDOWEL,CHAD	234180	20DFG004	Direct Deposit	2564373	GS	11/20/24	\$395.20	
134545	MCDOWEL,CHAD	MCDOWEL,CHAD	234181	20DFG004	Direct Deposit	2564373	GS	11/20/24	\$469.30	
134546	MCDOWEL,CHAD	MCDOWEL,CHAD	234182	20DFG005	Direct Deposit	2564373	GS	11/20/24	\$182.00	
134547	RONDON,LUIS ENRIQUE	RONDON,LUIS ENRIQUE	2515255	TXC241914404	Direct Deposit	2564431	GS	11/20/24	\$275.00	
134548	SALAZAR,STEVE	SCOTT & ASSOCIATES, PC	DC10055		Check	9796	GS	11/21/24	\$54.00	
134549	TAYLOR,CHRISTOPHER DOUGLAS	TAYLOR,CHRISTOPHER DOUGLAS	2510215	TX5E680UWILA	Direct Deposit	2565336	MH	11/21/24	\$25.00	
134550	FREEMAN,GARRETT MARTIN	FREEMAN,GARRETT MARTIN	2515463	TXC241976992	Direct Deposit	2565442	MH	11/20/24	\$25.00	R
134550	FREEMAN,GARRETT MARTIN	FREEMAN,GARRETT MARTIN	2515463	TXC241976992	Direct Deposit	2565442	ST	11/20/24	-\$25.00	Y
134551	CARDONA,MARGIE	ROSA ROMERO	EV2430		Cash		ST	11/21/24	\$129.00	
134552	FREEMAN,GARRETT MARTIN	FREEMAN,GARRETT MARTIN	2515463	TXC241976992	Direct Deposit		ST	11/20/24	\$0.00	
134553	FREEMAN,GARRETT MARTIN	FREEMAN,GARRETT MARTIN	2515463	TXC241976992	Direct Deposit		ST	11/20/24	\$0.00	
134554	FREEMAN,GARRETT MARTIN	FREEMAN,GARRETT MARTIN	2515463	TXC241976992	Direct Deposit	2565442	ST	11/21/24	\$25.00	
134555	GONZALEZ,JUAN LUIZ	GONZALEZ,JUAN LUIZ	2515410	TXC242196454	Cash		GS	11/22/24	\$25.00	
134556	GUILLERMO,DAMIAN AGUILAR	GUILLERMO,DAMIAN AGUILAR	2515401	301883	Direct Deposit	2566056	MH	11/22/24	\$25.00	
134557	TREJO,ADILENE	TREJO,ADILENE	2515397	J02452	Direct Deposit	2566205	MH	11/22/24	\$100.00	
134558	ADAME,ANTONIO JR	ADAME,ANTONIO JR	2514859	TXC241628020	Direct Deposit	2566306	MH	11/22/24	\$25.00	
134559	MORALES,NATISHA LYNN	MORALES,NATISHA LYNN	2515229	TXC241855888	Direct Deposit	2566508	MH	11/22/24	\$25.00	
134560	GUEVANA,BETSY MANUELA	GUEVANA,BETSY MANUELA	2514820	J02423	Direct Deposit	2566531	GS	11/22/24	\$25.00	
134561	TORRES,DOLORES THOMAS	AUTOVEST L.L.C.	DC10056		Check	50298601	MH	11/22/24	\$54.00	
134562	BIRDSEY,JUSTIN CHASE	BIRDSEY,JUSTIN CHASE	2511516	TX5PUH0KMUA0	Direct Deposit	2567532	GS	11/25/24	\$50.00	
134563	BECERRIL,LINDA	ARTHUS ENTERPRISES, INC.	S0804		Check	577	GS	11/25/24	\$129.00	
134564	FLETCHER,SCOTT	ARTHUS ENTERPRISES, INC.	S0805		Check	S0805	GS	11/25/24	\$129.00	
134565	BICHARD,ROBERT ONEILL	BICHARD,ROBERT ONEILL	2515431	TXC242196459	Direct Deposit	2567604	ST	11/25/24	\$260.00	
134566	MENDEZ,IRENE	AARONS	S0806		Check	577	MH	11/25/24	\$129.00	
134567	TREVINO,RYAN	AARONS	S0807		Check	577	MH	11/25/24	\$129.00	
134568	LEAL,JOSHUA HOYT	LEAL,JOSHUA HOYT	2513668	TX6GE80JTK0J	Direct Deposit	2567772	MH	11/25/24	\$75.00	
134569	RODRIGUEZ,BRENNEN LUKE	RODRIGUEZ,BRENNEN LUKE	2515385	TXC242114464	Direct Deposit	2567966	GS	11/25/24	\$197.00	
134570	GARCIA,ZEPHANIAH DESHAWN	GARCIA,ZEPHANIAH DESHAWN	2515093	TXC241801101	Direct Deposit	2568010	GS	11/25/24	\$50.00	
134571	REDING,GARY WADE	REDING,GARY WADE	2515403	TXC242162645	Cash		GS	11/25/24	\$50.00	
134572	CLARK,CHRISTOPHER KIRK	CLARK,CHRISTOPHER KIRK	2515391	TXC242162604	Check	115	GS	11/26/24	\$195.00	
134573	MARCHAN,ISABEL ADAMARIS	MARCHAN,ISABEL ADAMARIS	2515402	TXC242152286	Direct Deposit	2568680	ST	11/26/24	\$175.00	
134574	HAMBY,RICHARD	HAMBY,RICHARD	2515393	301981	Direct Deposit	2568812	GS	11/26/24	\$90.00	
134575	HAMBY,RICHARD	HAMBY,RICHARD	2515393	301981	Cash		GS	11/26/24	\$30.00	
134576	VALDERAS,DANIEL	MIRIAM MORENO	EV2431		Direct Deposit	2568828	GS	11/26/24	\$129.00	

COLLECTIONS

FEE CODE: ALL		11/01/2024 TO 11/30/2024		CASE TYPE: ALL		PAY TYPES: CKODE				
Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
134577	ROGERS,JACOB	ROGERS,JACOB	2515461	TXC242220238	Direct Deposit	2568933	MH	11/26/24	\$50.00	
134578	SEGURA,ALEJANDRA	NCB MANAGEMENT SERVICES INC.	DC10057		Check	50299904	MH	11/26/24	\$54.00	
134579	MALDONADO,LEANDRO JR	MALDONADO,LEANDRO JR	2515363	TXC242094001	Direct Deposit	2569359	MH	11/27/24	\$25.00	
134580	RODRIGUEZ,ILDEFONSO	RODRIGUEZ,ILDEFONSO	259556	TX58TH0UWICT	Direct Deposit	2569591	MH	11/27/24	\$100.00	
134581	BISHOP,ANTHONY HARWELL	BISHOP,ANTHONY HARWELL	2515027	TXC241731280	Direct Deposit	2569601	ST	11/27/24	\$50.00	
								COURT TOTAL COLLECTED	\$12,327.70	
								LESS REVERSALS	-\$25.00	
								COURT TOTAL LIABILITY	\$12,302.70	

DISTRIBUTION SUMMARY

JUDGE DEREK LAWLESS

11/01/2024 TO 11/30/2024

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
WRT	WRT		\$ 17.60		\$ 17.60		\$ 17.60	
TOTAL DEPT					\$17.60		\$17.60	
TOTAL FUND					\$17.60		\$17.60	
000								
000								
ARFX	DEFAULT FEE CODE	000-000-000	\$ 5.00		\$ 5.00			
TOTAL DEPT		000			\$5.00			
TOTAL FUND		000			\$5.00			
010								
349								
JPCCF	STATE CONSOLIDATED CIVIL FILING FEE	010-349-345	\$ 399.00		\$ 399.00			
JSF	JUDICIAL SUPPORT FEE - \$5.40	010-349-284	\$ 24.04		\$ 24.04		\$ 18.64	
TAF	TRANSACTION FEE - \$2	010-349-300	\$ 2.00		\$ 2.00			
JRF	JURY REIMBURSEMENT FEE - \$4	010-349-305	\$ 17.81		\$ 17.81		\$ 13.81	
TFC	TRAFFIC	010-349-308	\$ 87.92	\$ -0.40	\$ 87.52		\$ 6.86	\$ 77.66
DDC	DEFENSIVE DRIVING COURSE FEE	010-349-310	\$ 60.00		\$ 60.00			\$ 60.00
DPSAF	DPS ARREST FEE	010-349-311	\$ 210.36	\$ -0.67	\$ 209.69		\$ 17.25	\$ 192.44
CS	CHILD SAFETY	010-349-314	\$ 24.70		\$ 24.70			\$ 24.70
WRNT	WARRANT FEE	010-349-315	\$ 226.49		\$ 226.49		\$ 164.32	\$ 62.17
LAF	LANGUAGE ACCESS FEE \$3	010-349-318	\$ 57.00		\$ 57.00			
CCC	CONSOLIDATED COURT COST	010-349-330	\$ 178.02		\$ 178.02		\$ 138.02	
IDR	INDIGENT DEFENSE REPRESENTATION	010-349-388	\$ 8.90		\$ 8.90		\$ 6.90	
MVF	MOVING VIOLATION FEE \$.10	010-349-402	\$ 0.03		\$ 0.03		\$ 0.03	
STF	STATE FINE	010-349-405	\$ 8.59		\$ 8.59		\$ 8.59	
STFN	STATE FINE	010-349-410	\$ 1301.39	\$ -6.72	\$ 1294.67			\$ 1294.67
TAFI	TRANSACTION FEE - \$2 (ITICKET)	010-349-500	\$ 87.07	\$ -0.27	\$ 86.80		\$ 0.90	\$ 85.90
SCCC	STATE CCC 2020	010-349-501	\$ 2756.18	\$ -8.33	\$ 2747.85			\$ 2747.85
LCCC	LOCAL CCC 2020	010-349-502	\$ 622.29	\$ -1.88	\$ 620.41			\$ 620.41
TP20	TIME PAYMENT \$15	010-349-503	\$ 3.65		\$ 3.65			\$ 3.65
OM20	OMNI FEES \$10.00	010-349-504	\$ 20.34		\$ 20.34			\$ 20.34
ADR	ALTERNATIVE DISPUTE RESOLUTION \$5	010-349-600	\$ 95.00		\$ 95.00			
TP	TIME PAYMENT	010-349-605	\$ 12.50		\$ 12.50		\$ 7.16	\$ 5.34
RES	RES	010-349-606	\$ 8.59		\$ 8.59		\$ 8.59	
PER	COLLECTION	010-349-610	\$ 660.28		\$ 660.28		\$ 329.84	\$ 330.44
TPDF	TRUANCY PREVENTION DIVERSION FUND	010-349-611	\$ 2.87		\$ 2.87		\$ 0.87	
TOTAL DEPT		349			\$6,856.75		\$721.78	\$5,525.57

DISTRIBUTION SUMMARY

JUDGE DEREK LAWLESS

11/01/2024 TO 11/30/2024

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
TOTAL FUND		010			\$6,856.75		\$721.78	\$5,525.57
012								
340								
COSEV	CIVIL SERVICE FEE	012-340-200	\$ 600.00		\$ 600.00			
SOAF	SHERIFFS OFFICE ARREST FEES	012-340-200	\$ 22.97		\$ 22.97			\$ 22.97
COUN	COUNTY	012-340-804	\$ 3891.77		\$ 3891.77		\$ 660.23	\$ 3174.54
DEF	DEFERRED ADJUDICATION	012-340-804	\$ 397.05	\$ -6.73	\$ 390.32			\$ 390.32
ABJUD	ABSTRACT OF JUDGMENT	012-340-805	\$ 5.00		\$ 5.00			
JCS	JUSTICE COURT SUPPORT \$25	012-340-805	\$ 475.00		\$ 475.00			
JSFC	JUDICIAL SUPPORT FEE/COUNTY .60	012-340-805	\$ 2.67		\$ 2.67		\$ 2.07	
TOTAL DEPT		340			\$5,387.73		\$662.30	\$3,587.83
TOTAL FUND		012			\$5,387.73		\$662.30	\$3,587.83
043								
340								
CHS	COURTHOUSE SECURITY	043-340-800	\$ 17.81		\$ 17.81		\$ 13.81	
TOTAL DEPT		340			\$17.81		\$13.81	
TOTAL FUND		043			\$17.81		\$13.81	
044								
340								
JCTF	JUSTICE COURT TECHNOLOGY FUND	044-340-500	\$ 17.81		\$ 17.81		\$ 13.81	
TOTAL DEPT					\$17.81		\$13.81	
TOTAL FUND		LASTSECTION			\$17.81		\$13.81	
TOTALS			\$12,327.70	-\$25.00	\$12,302.70		\$1,429.30	\$9,113.40
Less Money without a GL Account Number			\$17.60		\$17.60		\$17.60	
Total Money with a GL Account Number			\$12,310.10	-\$25.00	\$12,285.10		\$1,411.70	\$9,113.40

DISTRIBUTION

11/01/2024 TO 11/30/2024

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
ABJUD									
	134477	QUEZADA,VERONICA				S0736	11/01/2024	\$ 5.00	
								TOTAL COLLECTED \$5.00	
								LESS REVERSALS \$0.00	
								TOTAL LIABILITY \$5.00	
ADR									
	134482	SUDDUTH,SHELBY				EV2427	11/04/2024	\$ 5.00	
	134514	CONTRERAS,RACHEL				DC10048	11/12/2024	\$ 5.00	
	134515	FREEMAN,MARCIE				DC10049	11/12/2024	\$ 5.00	
	134518	RAMON,REY				DC10050	11/13/2024	\$ 5.00	
	134519	CENICEROS,EDGAR				DC10051	11/13/2024	\$ 5.00	
	134520	TEXAS DPS CENTRAL CASH RECEIVING				S0803	11/13/2024	\$ 5.00	
	134522	GONZALEZ,FELIPA				DC10052	11/14/2024	\$ 5.00	
	134524	SEPULBEDA,BRYAN				DC10053	11/14/2024	\$ 5.00	
	134525	STANDMIRE,RUTHIE				DC10054	11/14/2024	\$ 5.00	
	134537	RICHARDSON,GAGE				EV2428	11/18/2024	\$ 5.00	
	134540	SERRANO,ELIZABETH				EV2429	11/19/2024	\$ 5.00	
	134548	SALAZAR,STEVE				DC10055	11/21/2024	\$ 5.00	
	134551	CARDONA,MARGIE				EV2430	11/21/2024	\$ 5.00	
	134561	TORRES,DOLORES THOMAS				DC10056	11/22/2024	\$ 5.00	
	134564	FLETCHER,SCOTT				S0805	11/25/2024	\$ 5.00	
	134566	MENDEZ,IRENE				S0806	11/25/2024	\$ 5.00	
	134567	TREVINO,RYAN				S0807	11/25/2024	\$ 5.00	
	134576	VALDERAS,DANIEL				EV2431	11/26/2024	\$ 5.00	
	134578	SEGURA,ALEJANDRA				DC10057	11/26/2024	\$ 5.00	
								TOTAL COLLECTED \$95.00	
								LESS REVERSALS \$0.00	
								TOTAL LIABILITY \$95.00	
ARFXX									
	134563	BECERRIL,LINDA				S0804	11/25/2024	\$ 5.00	
								TOTAL COLLECTED \$5.00	
								LESS REVERSALS \$0.00	
								TOTAL LIABILITY \$5.00	
CCC									
	134539	ZAMORA,RIGOBERTO	DRIVING WHILE LICENSE INVALID - DL	ST	JOHNSTONE, ALAN M	2510774	11/19/2024	\$ 6.56	
	134544	MCDOWEL,CHAD	DRIVING WHILE LICENSE INVALID/SUSPENDED - D/L	ST	T MARTIN	234180	11/20/2024	\$ 40.00	

DISTRIBUTION

11/01/2024 TO 11/30/2024

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
CCC									
	134545	MCDOWEL,CHAD	FAILED TO MAINTAIN FINANCIAL RESPONSIBILITY	ST	T MARTIN	234181	11/20/2024	\$ 40.00	
	134546	MCDOWEL,CHAD	DISPLAY EXPIRED LICENSE PLATES	ST	T MARTIN	234182	11/20/2024	\$ 40.00	
	134563	BECERRIL,LINDA				S0804	11/25/2024	\$ 40.00	
	134580	RODRIGUEZ,ILDEFONSO	UNSAFE SPEED (#)	ST	BRATCHER, JARED	259556	11/27/2024	\$ 11.46	
TOTAL COLLECTED								\$178.02	
LESS REVERSALS								\$0.00	
TOTAL LIABILITY								\$178.02	
CHS									
	134539	ZAMORA,RIGOBERTO	DRIVING WHILE LICENSE INVALID - DL	ST	JOHNSTONE, ALAN M	2510774	11/19/2024	\$ 0.66	
	134544	MCDOWEL,CHAD	DRIVING WHILE LICENSE INVALID/SUSPENDED - D/L	ST	T MARTIN	234180	11/20/2024	\$ 4.00	
	134545	MCDOWEL,CHAD	FAILED TO MAINTAIN FINANCIAL RESPONSIBILITY	ST	T MARTIN	234181	11/20/2024	\$ 4.00	
	134546	MCDOWEL,CHAD	DISPLAY EXPIRED LICENSE PLATES	ST	T MARTIN	234182	11/20/2024	\$ 4.00	
	134563	BECERRIL,LINDA				S0804	11/25/2024	\$ 4.00	
	134580	RODRIGUEZ,ILDEFONSO	UNSAFE SPEED (#)	ST	BRATCHER, JARED	259556	11/27/2024	\$ 1.15	
TOTAL COLLECTED								\$17.81	
LESS REVERSALS								\$0.00	
TOTAL LIABILITY								\$17.81	
COSEV									
	134482	SUDDUTH,SHELBY				EV2427	11/04/2024	\$ 75.00	
	134537	RICHARDSON,GAGE				EV2428	11/18/2024	\$ 75.00	
	134540	SERRANO,ELIZABETH				EV2429	11/19/2024	\$ 75.00	
	134551	CARDONA,MARGIE				EV2430	11/21/2024	\$ 75.00	
	134564	FLETCHER,SCOTT				S0805	11/25/2024	\$ 75.00	
	134566	MENDEZ,IRENE				S0806	11/25/2024	\$ 75.00	
	134567	TREVINO,RYAN				S0807	11/25/2024	\$ 75.00	
	134576	VALDERAS,DANIEL				EV2431	11/26/2024	\$ 75.00	
TOTAL COLLECTED								\$600.00	
LESS REVERSALS								\$0.00	
TOTAL LIABILITY								\$600.00	
COUN									
	134474	AHERN,MEGHAN ROSE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2515335	11/01/2024	\$ 50.00	
	134476	SOLIZ,ROBERT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515256	11/01/2024	\$ 14.00	
	134478	DAVIS,EMILY JEANETTE	DRIVING WHILE LICENSE INVALID - DL	ST	ALVAREZ, RENE	2515219	11/01/2024	\$ 122.00	

DISTRIBUTION

11/01/2024 TO 11/30/2024

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
COUN									
134481		REYNA,NATHANIEL MIGUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515276	11/04/2024	\$ 59.00	
134483		DUARTE,RUEBEN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2515252	11/05/2024	\$ 230.00	
134484		PUENTE,PEDRO JR	UNSAFE SPEED (#)	ST	DUENES, MATTHEW	2515351	11/06/2024	\$ 39.00	
134485		ELLIS,JAMES ROBERT	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MARTIN, TERRY JAY	2515184	11/06/2024	\$ 230.00	
134488		GONZALEZ-ARAMBULA,LUIS E	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515337	11/07/2024	\$ 65.00	
134490		GARCIA,TOMY	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	CRAIG BLACK	2515419	11/07/2024	\$ 1.00	
134491		GARCIA,RAYNEA	NO CDL	ST	WELCH, RONALD B	2515061	11/07/2024	\$ 67.00	
134492		GARCIA,RAYNEA	BRAKE-AIR COMPRESSOR VIOLATION	ST	WELCH, RONALD B	2515062	11/07/2024	\$ 39.00	
134493		DE LA CRUZ,JACOB HARRISON	PUBLIC INTOXICATION	SO	RODRIGUEZ, STAR	2514661	11/07/2024	\$ 137.00	
134495		CALDERON TRINIDAD,JUAN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	MARTIN, TERRY JAY	2515367	11/08/2024	\$ 92.00	
134496		CALDERON TRINIDAD,JUAN	NO CDL	ST	MARTIN, TERRY JAY	2515366	11/08/2024	\$ 67.00	
134497		MCULLOUGH,TYGER RYAN	POSSESSION OF DRUG PARAPHERNALIA	SO	AUSTIN CREAGERI	2512812	11/08/2024	\$ 137.00	
134498		ALCOCER,HUGO ALBERTO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515360	11/08/2024	\$ 14.00	
134499		LEAL,JOSHUA HOYT	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	DUENES, MATTHEW	2513668	11/08/2024	\$ 8.92	
134501		ADAME,ANTONIO JR	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2514860	11/08/2024	\$ 50.00	
134502		ADAME,ANTONIO JR	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2514860	11/08/2024	\$ 13.00	
134504		CAMPOS,COREY JOAQUIN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2514373	11/12/2024	\$ 230.00	
134506		JAIMES,JAYDEN PATRICK	MINOR POSSESSES ALCOHOLIC BEVERAGE - MISDEMEANOR	ST	MEDRANO, ROGELIO S	2513790	11/12/2024	\$ 38.46	
134507		CHAVEZ,ANTHONY GUADALUPE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2515165	11/12/2024	\$ 174.00	
134510		ELLIS,JAMES ROBERT	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	MARTIN, TERRY JAY	2515182	11/12/2024	\$ 92.00	
134521		DOMINGUEZ,ROBERTO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513355	11/13/2024	\$ 38.47	
134523		FRANKLIN,BRYSON DANDRE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2515442	11/14/2024	\$ 50.00	
134526		ONSUREZ,MARISA NICHOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515157	11/15/2024	\$ 84.00	
134528		HAMBY,RICHARD	MINOR IN POSSESSION OF TOBACCO PRODUCT	SO	HERNANDEZ,ALEXIS	2515393	11/15/2024	\$ 17.00	

DISTRIBUTION

11/01/2024 TO 11/30/2024

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
COUN									
134529		HARPER,DIAMOND LASHAE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515384	11/15/2024	\$ 13.00	
134530		HARPER,DIAMOND LASHAE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515384	11/15/2024	\$ 50.00	
134533		DELGADO,ALAN	NO DRIVER'S LICENSE	SO	HERNANDEZ,ALEXIS	2515193	11/15/2024	\$ 41.00	
134534		ZOELLER,EMMA JEAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515449	11/18/2024	\$ 79.00	
134536		RASCON,ADAN ALONSO	NO CDL			2515445	11/18/2024	\$ 67.00	
134538		VARGAS,JEMIMA ISRAEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515386	11/19/2024	\$ 65.00	
134539		ZAMORA,RIGOBERTO	DRIVING WHILE LICENSE INVALID - DL	ST	JOHNSTONE, ALAN M	2510774	11/19/2024	\$ 187.00	
134541		RAMON,JOSE JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515159	11/20/2024	\$ 69.00	
134542		MARTINEZ,EDDIE GARCIA	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2515032	11/20/2024	\$ 26.00	
134544		MCDOWEL,CHAD	DRIVING WHILE LICENSE INVALID/SUSPENDED - D/L	ST	T MARTIN	234180	11/20/2024	\$ 186.00	
134545		MCDOWEL,CHAD	FAILED TO MAINTAIN FINANCIAL RESPONSIBILITY	ST	T MARTIN	234181	11/20/2024	\$ 246.00	
134546		MCDOWEL,CHAD	DISPLAY EXPIRED LICENSE PLATES	ST	T MARTIN	234182	11/20/2024	\$ 22.00	
134547		RONDON,LUIS ENRIQUE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515255	11/20/2024	\$ 89.00	
134549		TAYLOR,CHRISTOPHER DOUGLAS	DRIVING WHILE LICENSE INVALID - DL	ST	JOHNSTONE, ALAN M	2510215	11/21/2024	\$ 19.23	
134552		FREEMAN,GARRETT MARTIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2515463	11/20/2024	\$ -6.73	
134553		FREEMAN,GARRETT MARTIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2515463	11/20/2024	\$ 6.73	
134557		TREJO,ADILENE	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	MANDY LEACH	2515397	11/22/2024	\$ 51.00	
134560		GUEVANA,BETSY MANUELA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2514820	11/22/2024	\$ 2.00	
134563		BECERRIL,LINDA				S0804	11/25/2024	\$ 57.00	
134565		BICHARD,ROBERT ONEILL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515431	11/25/2024	\$ 74.00	
134568		LEAL,JOSHUA HOYT	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	DUENES, MATTHEW	2513668	11/25/2024	\$ 57.69	
134569		RODRIGUEZ,BRENNEN LUKE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515385	11/25/2024	\$ 61.00	
134572		CLARK,CHRISTOPHER KIRK	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515391	11/26/2024	\$ 59.00	
134573		MARCHAN,ISABEL ADAMARIS	VIOLATE DL RESTRICTION (SPECIFY)	ST	FUENTES, RUSTY	2515402	11/26/2024	\$ 92.00	
134574		HAMBY,RICHARD	MINOR IN POSSESSION OF TOBACCO PRODUCT	SO	HERNANDEZ,ALEXIS	2515393	11/26/2024	\$ 90.00	
134575		HAMBY,RICHARD	MINOR IN POSSESSION OF TOBACCO PRODUCT	SO	HERNANDEZ,ALEXIS	2515393	11/26/2024	\$ 30.00	

TOTAL COLLECTED **\$3,891.77**
 LESS REVERSALS **\$0.00**
 TOTAL LIABILITY **\$3,891.77**

DISTRIBUTION

11/01/2024 TO 11/30/2024

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
COUN								
CS								
134490	GARCIA,TOMY	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	CRAIG BLACK	2515419	11/07/2024	\$ 10.00	
134557	TREJO,ADILENE	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	MANDY LEACH	2515397	11/22/2024	\$ 10.00	
134560	GUEVANA,BETSY MANUELA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2514820	11/22/2024	\$ 4.70	
TOTAL COLLECTED							\$24.70	
LESS REVERSALS							\$0.00	.....
TOTAL LIABILITY							\$24.70	
DDC								
134473	BINGHAM,JUSTICE SCOTT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515328	11/01/2024	\$ 10.00	
134475	KEETH,TONY VESTER	FAIL TO YIELD ROW	ST	DUENES, MATTHEW	2515313	11/01/2024	\$ 10.00	
134486	BRUCE,MATTHEW STEVEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515344	11/07/2024	\$ 10.00	
134505	MONTOYA,VICENTE ALEJANDRO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515368	11/12/2024	\$ 10.00	
134513	HERNANDEZ,ANTHONY ASAEI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515358	11/12/2024	\$ 10.00	
134532	RODRIGUEZ,MERCEDES B	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515387	11/15/2024	\$ 10.00	
TOTAL COLLECTED							\$60.00	
LESS REVERSALS							\$0.00	.....
TOTAL LIABILITY							\$60.00	
DEF								
134479	ALVARADO,DUSTIN	SPEEDING OVER LIMIT (#)	SO	HERNANDEZ,ALEXIS	2515225	11/01/2024	\$ 13.44	
134481	REYNA,NATHANIEL MIGUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515276	11/04/2024	\$ 50.00	
134498	ALCOCER,HUGO ALBERTO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515360	11/08/2024	\$ 50.00	
134507	CHAVEZ,ANTHONY GUADALUPE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2515165	11/12/2024	\$ 43.27	
134529	HARPER,DIAMOND LASHAE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515384	11/15/2024	\$ 50.00	
134541	RAMON,JOSE JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515159	11/20/2024	\$ 50.00	
134547	RONDON,LUIS ENRIQUE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515255	11/20/2024	\$ 50.00	
134550	FREEMAN,GARRETT MARTIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2515463	11/20/2024	\$ 6.73	R
134550	FREEMAN,GARRETT MARTIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2515463	11/20/2024	\$ -6.73	Y
134552	FREEMAN,GARRETT MARTIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2515463	11/20/2024	\$ 6.73	
134553	FREEMAN,GARRETT MARTIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2515463	11/20/2024	\$ -6.73	

DISTRIBUTION

11/01/2024 TO 11/30/2024

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
DEF								
134554	FREEMAN,GARRETT MARTIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2515463	11/21/2024	\$ 6.73	
134565	BICHARD,ROBERT ONEILL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515431	11/25/2024	\$ 50.00	
134571	REDING,GARY WADE	FAIL TO STOP AT DESIGNATED POINT AT YIELD SIGN	ST	ALVAREZ, RENE	2515403	11/25/2024	\$ 13.44	
134577	ROGERS,JACOB	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2515461	11/26/2024	\$ 13.44	
TOTAL COLLECTED							\$397.05	
LESS REVERSALS							-\$6.73	
TOTAL LIABILITY							\$390.32	
 DPSAF								
134473	BINGHAM,JUSTICE SCOTT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515328	11/01/2024	\$ 5.00	
134474	AHERN,MEGHAN ROSE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2515335	11/01/2024	\$ 5.00	
134475	KEETH,TONY VESTER	FAIL TO YIELD ROW	ST	DUENES, MATTHEW	2515313	11/01/2024	\$ 5.00	
134476	SOLIZ,ROBERT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515256	11/01/2024	\$ 1.32	
134478	DAVIS,EMILY JEANETTE	DRIVING WHILE LICENSE INVALID - DL	ST	ALVAREZ, RENE	2515219	11/01/2024	\$ 0.22	
134480	ZUNIGA,GENEVA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	MCKEE, WENDEL TROY	2515244	11/04/2024	\$ 2.41	
134481	REYNA,NATHANIEL MIGUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515276	11/04/2024	\$ 5.00	
134483	DUARTE,RUEBEN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2515252	11/05/2024	\$ 5.00	
134484	PUENTE,PEDRO JR	UNSAFE SPEED (#)	ST	DUENES, MATTHEW	2515351	11/06/2024	\$ 5.00	
134485	ELLIS,JAMES ROBERT	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MARTIN, TERRY JAY	2515184	11/06/2024	\$ 5.00	
134486	BRUCE,MATTHEW STEVEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515344	11/07/2024	\$ 5.00	
134487	HILL,JERMAHRI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2514766	11/07/2024	\$ 1.84	
134488	GONZALEZ- ARAMBULA,LUIS E	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515337	11/07/2024	\$ 5.00	
134489	CISNEROS,MARISELA JAZBEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515268	11/07/2024	\$ 0.92	
134491	GARCIA,RAYNEA	NO CDL	ST	WELCH, RONALD B	2515061	11/07/2024	\$ 5.00	
134492	GARCIA,RAYNEA	BRAKE-AIR COMPRESSOR VIOLATION	ST	WELCH, RONALD B	2515062	11/07/2024	\$ 5.00	
134494	ESCARCEGA,ARMANDO	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2514992	11/07/2024	\$ 0.93	
134495	CALDERON TRINIDAD,JUAN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	MARTIN, TERRY JAY	2515367	11/08/2024	\$ 5.00	
134496	CALDERON TRINIDAD,JUAN	NO CDL	ST	MARTIN, TERRY JAY	2515366	11/08/2024	\$ 5.00	
134498	ALCOCER,HUGO ALBERTO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515360	11/08/2024	\$ 5.00	

DISTRIBUTION

11/01/2024 TO 11/30/2024

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
DPSAF									
134499	LEAL,	JOSHUA HOYT	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	DUENES, MATTHEW	2513668	11/08/2024	\$ 1.51	
134500	MEDINA,	ARMANDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515362	11/08/2024	\$ 4.14	
134503	ADAME,	ANTONIO JR	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	DUENES, MATTHEW	2514859	11/08/2024	\$ 0.44	
134504	CAMPOS,	COREY JOAQUIN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2514373	11/12/2024	\$ 5.00	
134505	MONTOYA,	VICENTE ALEJANDRO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515368	11/12/2024	\$ 5.00	
134507	CHAVEZ,	ANTHONY GUADALUPE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2515165	11/12/2024	\$ 4.33	
134508	CABEZUELA,	MANUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515316	11/12/2024	\$ 0.92	
134509	GARCIA,	BRANDY ELLANE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515357	11/12/2024	\$ 0.92	
134510	ELLIS,	JAMES ROBERT	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	MARTIN, TERRY JAY	2515182	11/12/2024	\$ 5.00	
134511	CASTRO	MALDONADO, YOSBIN JUSTINO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515113	11/12/2024	\$ 0.92	
134513	HERNANDEZ,	ANTHONY ASAEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515358	11/12/2024	\$ 5.00	
134516	DEVAUGHN,	AYANI DYAMOND JAQUE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MARTIN, TERRY JAY	2515353	11/12/2024	\$ 1.51	
134517	MALDONADO,	LEANDRO JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515363	11/13/2024	\$ 0.92	
134523	FRANKLIN,	BRYSON DANDRE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2515442	11/14/2024	\$ 5.00	
134526	ONSUREZ,	MARISA NICHOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515157	11/15/2024	\$ 5.00	
134527	BENITEZ,	MARYALICE MORA	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2514584	11/15/2024	\$ 0.71	
134529	HARPER,	DIAMOND LASHAE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515384	11/15/2024	\$ 5.00	
134531	REGALADO,	ALEXIS MARIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2515340	11/15/2024	\$ 1.51	
134532	RODRIGUEZ,	MERCEDES B	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515387	11/15/2024	\$ 5.00	
134534	ZOELLER,	EMMA JEAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515449	11/18/2024	\$ 5.00	
134535	GUAJARDO,	MARIA GUADALUPE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2512957	11/18/2024	\$ 1.22	
134536	RASCON,	ADAN ALONSO	NO CDL			2515445	11/18/2024	\$ 5.00	
134538	VARGAS,	JEMIMA ISRAEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515386	11/19/2024	\$ 5.00	
134539	ZAMORA,	RIGOBERTO	DRIVING WHILE LICENSE INVALID - DL	ST	JOHNSTONE, ALAN M	2510774	11/19/2024	\$ 0.82	
134543	LOVE,	CHRISTOPHER SID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515258	11/20/2024	\$ 0.92	

DISTRIBUTION

11/01/2024 TO 11/30/2024

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
DPSAF								
134544	MCDOWEL,CHAD	DRIVING WHILE LICENSE INVALID/SUSPENDED - D/L	ST	T MARTIN	234180	11/20/2024	\$ 5.00	
134545	MCDOWEL,CHAD	FAILED TO MAINTAIN FINANCIAL RESPONSIBILITY	ST	T MARTIN	234181	11/20/2024	\$ 5.00	
134546	MCDOWEL,CHAD	DISPLAY EXPIRED LICENSE PLATES	ST	T MARTIN	234182	11/20/2024	\$ 5.00	
134547	RONDON,LUIS ENRIQUE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515255	11/20/2024	\$ 5.00	
134550	FREEMAN,GARRETT MARTIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2515463	11/20/2024	\$ 0.67	R
134550	FREEMAN,GARRETT MARTIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2515463	11/20/2024	\$ -0.67	Y
134554	FREEMAN,GARRETT MARTIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2515463	11/21/2024	\$ 0.67	
134555	GONZALEZ,JUAN LUIZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515410	11/22/2024	\$ 0.92	
134558	ADAME,ANTONIO JR	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	DUENES, MATTHEW	2514859	11/22/2024	\$ 0.92	
134559	MORALES,NATISHA LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2515229	11/22/2024	\$ 0.92	
134562	BIRDSEY,JUSTIN CHASE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PETTY, CLAYTON T	2511516	11/25/2024	\$ 1.78	
134565	BICHARD,ROBERT ONEILL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515431	11/25/2024	\$ 5.00	
134569	RODRIGUEZ,BRENNEN LUKE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515385	11/25/2024	\$ 5.00	
134570	GARCIA,ZEPHANIAH DESHAWN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2515093	11/25/2024	\$ 3.01	
134571	REDING,GARY WADE	FAIL TO STOP AT DESIGNATED POINT AT YIELD SIGN	ST	ALVAREZ, RENE	2515403	11/25/2024	\$ 1.34	
134572	CLARK,CHRISTOPHER KIRK	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515391	11/26/2024	\$ 5.00	
134573	MARCHAN,ISABEL ADAMARIS	VIOLATE DL RESTRICTION (SPECIFY)	ST	FUENTES, RUSTY	2515402	11/26/2024	\$ 5.00	
134577	ROGERS,JACOB	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2515461	11/26/2024	\$ 1.34	
134579	MALDONADO,LEANDRO JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515363	11/27/2024	\$ 0.92	
134580	RODRIGUEZ,ILDEFONSO	UNSAFE SPEED (#)	ST	BRATCHER, JARED	259556	11/27/2024	\$ 1.43	
134581	BISHOP,ANTHONY HARWELL	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	DUENES, MATTHEW	2515027	11/27/2024	\$ 3.01	
TOTAL COLLECTED							\$210.36	
LESS REVERSALS							-\$0.67	
TOTAL LIABILITY							\$209.69	
IDR								
134539	ZAMORA,RIGOBERTO	DRIVING WHILE LICENSE INVALID - DL	ST	JOHNSTONE, ALAN M	2510774	11/19/2024	\$ 0.33	
134544	MCDOWEL,CHAD	DRIVING WHILE LICENSE INVALID/SUSPENDED - D/L	ST	T MARTIN	234180	11/20/2024	\$ 2.00	

DISTRIBUTION

11/01/2024 TO 11/30/2024

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
IDR								
134545	MCDOWEL,CHAD	FAILED TO MAINTAIN FINANCIAL RESPONSIBILITY	ST	T MARTIN	234181	11/20/2024	\$ 2.00	
134546	MCDOWEL,CHAD	DISPLAY EXPIRED LICENSE PLATES	ST	T MARTIN	234182	11/20/2024	\$ 2.00	
134563	BECERRIL,LINDA				S0804	11/25/2024	\$ 2.00	
134580	RODRIGUEZ,ILDEFONSO	UNSAFE SPEED (#)	ST	BRATCHER, JARED	259556	11/27/2024	\$ 0.57	
TOTAL COLLECTED							\$8.90	
LESS REVERSALS							\$0.00	.....
TOTAL LIABILITY							\$8.90	
 JCS								
134482	SUDDUTH,SHELBY				EV2427	11/04/2024	\$ 25.00	
134514	CONTRERAS,RACHEL				DC10048	11/12/2024	\$ 25.00	
134515	FREEMAN,MARCIE				DC10049	11/12/2024	\$ 25.00	
134518	RAMON,REY				DC10050	11/13/2024	\$ 25.00	
134519	CENICEROS,EDGAR				DC10051	11/13/2024	\$ 25.00	
134520	TEXAS DPS CENTRAL CASH RECEIVING				S0803	11/13/2024	\$ 25.00	
134522	GONZALEZ,FELIPA				DC10052	11/14/2024	\$ 25.00	
134524	SEPULBEDA,BRYAN				DC10053	11/14/2024	\$ 25.00	
134525	STANDMIRE,RUTHIE				DC10054	11/14/2024	\$ 25.00	
134537	RICHARDSON,GAGE				EV2428	11/18/2024	\$ 25.00	
134540	SERRANO,ELIZABETH				EV2429	11/19/2024	\$ 25.00	
134548	SALAZAR,STEVE				DC10055	11/21/2024	\$ 25.00	
134551	CARDONA,MARGIE				EV2430	11/21/2024	\$ 25.00	
134561	TORRES,DOLORES THOMAS				DC10056	11/22/2024	\$ 25.00	
134564	FLETCHER,SCOTT				S0805	11/25/2024	\$ 25.00	
134566	MENDEZ,IRENE				S0806	11/25/2024	\$ 25.00	
134567	TREVINO,RYAN				S0807	11/25/2024	\$ 25.00	
134576	VALDERAS,DANIEL				EV2431	11/26/2024	\$ 25.00	
134578	SEGURA,ALEJANDRA				DC10057	11/26/2024	\$ 25.00	
TOTAL COLLECTED							\$475.00	
LESS REVERSALS							\$0.00	.....
TOTAL LIABILITY							\$475.00	
 JCTF								
134539	ZAMORA,RIGOBERTO	DRIVING WHILE LICENSE INVALID - DL	ST	JOHNSTONE, ALAN M	2510774	11/19/2024	\$ 0.66	
134544	MCDOWEL,CHAD	DRIVING WHILE LICENSE INVALID/SUSPENDED - D/L	ST	T MARTIN	234180	11/20/2024	\$ 4.00	

DISTRIBUTION

11/01/2024 TO 11/30/2024

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
JCTF								
134545	MCDOWEL,CHAD	FAILED TO MAINTAIN FINANCIAL RESPONSIBILITY	ST	T MARTIN	234181	11/20/2024	\$ 4.00	
134546	MCDOWEL,CHAD	DISPLAY EXPIRED LICENSE PLATES	ST	T MARTIN	234182	11/20/2024	\$ 4.00	
134563	BECERRIL,LINDA				S0804	11/25/2024	\$ 4.00	
134580	RODRIGUEZ,ILDEFONSO	UNSAFE SPEED (#)	ST	BRATCHER, JARED	259556	11/27/2024	\$ 1.15	
TOTAL COLLECTED							\$17.81	
LESS REVERSALS							\$0.00	.....
TOTAL LIABILITY							\$17.81	
 JPCCF								
134482	SUDDUTH,SHELBY				EV2427	11/04/2024	\$ 21.00	
134514	CONTRERAS,RACHEL				DC10048	11/12/2024	\$ 21.00	
134515	FREEMAN,MARCIE				DC10049	11/12/2024	\$ 21.00	
134518	RAMON,REY				DC10050	11/13/2024	\$ 21.00	
134519	CENICEROS,EDGAR				DC10051	11/13/2024	\$ 21.00	
134520	TEXAS DPS CENTRAL CASH RECEIVING				S0803	11/13/2024	\$ 21.00	
134522	GONZALEZ,FELIPA				DC10052	11/14/2024	\$ 21.00	
134524	SEPULBEDA,BRYAN				DC10053	11/14/2024	\$ 21.00	
134525	STANDMIRE,RUTHIE				DC10054	11/14/2024	\$ 21.00	
134537	RICHARDSON,GAGE				EV2428	11/18/2024	\$ 21.00	
134540	SERRANO,ELIZABETH				EV2429	11/19/2024	\$ 21.00	
134548	SALAZAR,STEVE				DC10055	11/21/2024	\$ 21.00	
134551	CARDONA,MARGIE				EV2430	11/21/2024	\$ 21.00	
134561	TORRES,DOLORES THOMAS				DC10056	11/22/2024	\$ 21.00	
134564	FLETCHER,SCOTT				S0805	11/25/2024	\$ 21.00	
134566	MENDEZ,IRENE				S0806	11/25/2024	\$ 21.00	
134567	TREVINO,RYAN				S0807	11/25/2024	\$ 21.00	
134576	VALDERAS,DANIEL				EV2431	11/26/2024	\$ 21.00	
134578	SEGURA,ALEJANDRA				DC10057	11/26/2024	\$ 21.00	
TOTAL COLLECTED							\$399.00	
LESS REVERSALS							\$0.00	.....
TOTAL LIABILITY							\$399.00	
 JRF								
134539	ZAMORA,RIGOBERTO	DRIVING WHILE LICENSE INVALID - DL	ST	JOHNSTONE, ALAN M	2510774	11/19/2024	\$ 0.66	
134544	MCDOWEL,CHAD	DRIVING WHILE LICENSE INVALID/SUSPENDED - D/L	ST	T MARTIN	234180	11/20/2024	\$ 4.00	

DISTRIBUTION

11/01/2024 TO 11/30/2024

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
JRF									
	134545	MCDOWEL,CHAD	FAILED TO MAINTAIN FINANCIAL RESPONSIBILITY	ST	T MARTIN	234181	11/20/2024	\$ 4.00	
	134546	MCDOWEL,CHAD	DISPLAY EXPIRED LICENSE PLATES	ST	T MARTIN	234182	11/20/2024	\$ 4.00	
	134563	BECERRIL,LINDA				S0804	11/25/2024	\$ 4.00	
	134580	RODRIGUEZ,ILDEFONSO	UNSAFE SPEED (#)	ST	BRATCHER, JARED	259556	11/27/2024	\$ 1.15	
								TOTAL COLLECTED	\$17.81
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$17.81
JSF									
	134539	ZAMORA,RIGOBERTO	DRIVING WHILE LICENSE INVALID - DL	ST	JOHNSTONE, ALAN M	2510774	11/19/2024	\$ 0.89	
	134544	MCDOWEL,CHAD	DRIVING WHILE LICENSE INVALID/SUSPENDED - D/L	ST	T MARTIN	234180	11/20/2024	\$ 5.40	
	134545	MCDOWEL,CHAD	FAILED TO MAINTAIN FINANCIAL RESPONSIBILITY	ST	T MARTIN	234181	11/20/2024	\$ 5.40	
	134546	MCDOWEL,CHAD	DISPLAY EXPIRED LICENSE PLATES	ST	T MARTIN	234182	11/20/2024	\$ 5.40	
	134563	BECERRIL,LINDA				S0804	11/25/2024	\$ 5.40	
	134580	RODRIGUEZ,ILDEFONSO	UNSAFE SPEED (#)	ST	BRATCHER, JARED	259556	11/27/2024	\$ 1.55	
								TOTAL COLLECTED	\$24.04
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$24.04
JSFC									
	134539	ZAMORA,RIGOBERTO	DRIVING WHILE LICENSE INVALID - DL	ST	JOHNSTONE, ALAN M	2510774	11/19/2024	\$ 0.10	
	134544	MCDOWEL,CHAD	DRIVING WHILE LICENSE INVALID/SUSPENDED - D/L	ST	T MARTIN	234180	11/20/2024	\$ 0.60	
	134545	MCDOWEL,CHAD	FAILED TO MAINTAIN FINANCIAL RESPONSIBILITY	ST	T MARTIN	234181	11/20/2024	\$ 0.60	
	134546	MCDOWEL,CHAD	DISPLAY EXPIRED LICENSE PLATES	ST	T MARTIN	234182	11/20/2024	\$ 0.60	
	134563	BECERRIL,LINDA				S0804	11/25/2024	\$ 0.60	
	134580	RODRIGUEZ,ILDEFONSO	UNSAFE SPEED (#)	ST	BRATCHER, JARED	259556	11/27/2024	\$ 0.17	
								TOTAL COLLECTED	\$2.67
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$2.67
LAF									
	134482	SUDDUTH,SHELBY				EV2427	11/04/2024	\$ 3.00	
	134514	CONTRERAS,RACHEL				DC10048	11/12/2024	\$ 3.00	
	134515	FREEMAN,MARCIE				DC10049	11/12/2024	\$ 3.00	
	134518	RAMON,REY				DC10050	11/13/2024	\$ 3.00	
	134519	CENICEROS,EDGAR				DC10051	11/13/2024	\$ 3.00	

DISTRIBUTION

11/01/2024 TO 11/30/2024

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
LAF								
134520	TEXAS DPS CENTRAL CASH RECEIVING				S0803	11/13/2024	\$ 3.00	
134522	GONZALEZ,FELIPA				DC10052	11/14/2024	\$ 3.00	
134524	SEPULBEDA,BRYAN				DC10053	11/14/2024	\$ 3.00	
134525	STANDMIRE,RUTHIE				DC10054	11/14/2024	\$ 3.00	
134537	RICHARDSON,GAGE				EV2428	11/18/2024	\$ 3.00	
134540	SERRANO,ELIZABETH				EV2429	11/19/2024	\$ 3.00	
134548	SALAZAR,STEVE				DC10055	11/21/2024	\$ 3.00	
134551	CARDONA,MARGIE				EV2430	11/21/2024	\$ 3.00	
134561	TORRES,DOLORES THOMAS				DC10056	11/22/2024	\$ 3.00	
134564	FLETCHER,SCOTT				S0805	11/25/2024	\$ 3.00	
134566	MENDEZ,IRENE				S0806	11/25/2024	\$ 3.00	
134567	TREVINO,RYAN				S0807	11/25/2024	\$ 3.00	
134576	VALDERAS,DANIEL				EV2431	11/26/2024	\$ 3.00	
134578	SEGURA,ALEJANDRA				DC10057	11/26/2024	\$ 3.00	
TOTAL COLLECTED							\$57.00	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$57.00	
LCCC								
134473	BINGHAM,JUSTICE SCOTT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515328	11/01/2024	\$ 14.00	
134474	AHERN,MEGHAN ROSE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2515335	11/01/2024	\$ 14.00	
134475	KEETH,TONY VESTER	FAIL TO YIELD ROW	ST	DUENES, MATTHEW	2515313	11/01/2024	\$ 14.00	
134476	SOLIZ,ROBERT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515256	11/01/2024	\$ 3.70	
134478	DAVIS,EMILY JEANETTE	DRIVING WHILE LICENSE INVALID - DL	ST	ALVAREZ, RENE	2515219	11/01/2024	\$ 0.63	
134479	ALVARADO,DUSTIN	SPEEDING OVER LIMIT (#)	SO	HERNANDEZ,ALEXIS	2515225	11/01/2024	\$ 3.76	
134480	ZUNIGA,GENEVA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	MCKEE, WENDEL TROY	2515244	11/04/2024	\$ 6.74	
134481	REYNA,NATHANIEL MIGUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515276	11/04/2024	\$ 14.00	
134483	DUARTE,RUEBEN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2515252	11/05/2024	\$ 14.00	
134484	PUENTE,PEDRO JR	UNSAFE SPEED (#)	ST	DUENES, MATTHEW	2515351	11/06/2024	\$ 14.00	
134485	ELLIS,JAMES ROBERT	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MARTIN, TERRY JAY	2515184	11/06/2024	\$ 14.00	
134486	BRUCE,MATTHEW STEVEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515344	11/07/2024	\$ 14.00	
134487	HILL,JERMAHRI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2514766	11/07/2024	\$ 5.15	

DISTRIBUTION

11/01/2024 TO 11/30/2024

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
LCCC									
134488		GONZALEZ- ARAMBULA,LUIS E	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515337	11/07/2024	\$ 14.00	
134489		CISNEROS,MARISELA JAZBEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515268	11/07/2024	\$ 2.57	
134490		GARCIA,TOMY	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	CRAIG BLACK	2515419	11/07/2024	\$ 7.00	
134491		GARCIA,RAYNEA	NO CDL	ST	WELCH, RONALD B	2515061	11/07/2024	\$ 14.00	
134492		GARCIA,RAYNEA	BRAKE-AIR COMPRESSOR VIOLATION	ST	WELCH, RONALD B	2515062	11/07/2024	\$ 14.00	
134493		DE LA CRUZ,JACOB HARRISON	PUBLIC INTOXICATION	SO	RODRIGUEZ, STAR	2514661	11/07/2024	\$ 14.00	
134494		ESCARCEGA,ARMANDO	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2514992	11/07/2024	\$ 2.61	
134495		CALDERON TRINIDAD,JUAN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	MARTIN, TERRY JAY	2515367	11/08/2024	\$ 14.00	
134496		CALDERON TRINIDAD,JUAN	NO CDL	ST	MARTIN, TERRY JAY	2515366	11/08/2024	\$ 14.00	
134497		MCULLOUGH,TYGER RYAN	POSSESSION OF DRUG PARAPHERNALIA	SO	AUSTIN CREAGERI	2512812	11/08/2024	\$ 14.00	
134498		ALCOCER,HUGO ALBERTO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515360	11/08/2024	\$ 14.00	
134499		LEAL,JOSHUA HOYT	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	DUENES, MATTHEW	2513668	11/08/2024	\$ 4.25	
134500		MEDINA,ARMANDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515362	11/08/2024	\$ 11.58	
134503		ADAME,ANTONIO JR	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	DUENES, MATTHEW	2514859	11/08/2024	\$ 1.23	
134504		CAMPOS,COREY JOAQUIN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2514373	11/12/2024	\$ 14.00	
134505		MONTOYA,VICENTE ALEJANDRO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515368	11/12/2024	\$ 14.00	
134507		CHAVEZ,ANTHONY GUADALUPE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2515165	11/12/2024	\$ 12.12	
134508		CABEZUELA,MANUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515316	11/12/2024	\$ 2.57	
134509		GARCIA,BRANDY ELLANE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515357	11/12/2024	\$ 2.57	
134510		ELLIS,JAMES ROBERT	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	MARTIN, TERRY JAY	2515182	11/12/2024	\$ 14.00	
134511		CASTRO MALDONADO,YOSBIN JUSTINO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515113	11/12/2024	\$ 2.57	
134512		SALAS,MARIA ANITA	SPEEDING - GREATER THAN 10% ABOVE POSTED LIMIT	SO	LEWIS, BRANDON	2514803	11/12/2024	\$ 1.98	
134513		HERNANDEZ,ANTHONY ASAEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515358	11/12/2024	\$ 14.00	
134516		DEVAUGHN,AYANI DYAMOND JAQUE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MARTIN, TERRY JAY	2515353	11/12/2024	\$ 4.22	

DISTRIBUTION

11/01/2024 TO 11/30/2024

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
LCCC								
134517	MALDONADO,LEANDRO JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515363	11/13/2024	\$ 2.57	
134523	FRANKLIN,BRYSON DANDRE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2515442	11/14/2024	\$ 14.00	
134526	ONSUREZ,MARISA NICHOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515157	11/15/2024	\$ 14.00	
134527	BENITEZ,MARYALICE MORA	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2514584	11/15/2024	\$ 2.01	
134528	HAMBY,RICHARD	MINOR IN POSSESSION OF TOBACCO PRODUCT	SO	HERNANDEZ,ALEXIS	2515393	11/15/2024	\$ 14.00	
134529	HARPER,DIAMOND LASHAE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515384	11/15/2024	\$ 14.00	
134531	REGALADO,ALEXIS MARIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2515340	11/15/2024	\$ 4.22	
134532	RODRIGUEZ,MERCEDES B	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515387	11/15/2024	\$ 14.00	
134533	DELGADO,ALAN	NO DRIVER'S LICENSE	SO	HERNANDEZ,ALEXIS	2515193	11/15/2024	\$ 14.00	
134534	ZOELLER,EMMA JEAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515449	11/18/2024	\$ 14.00	
134535	GUAJARDO,MARIA GUADALUPE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2512957	11/18/2024	\$ 3.41	
134536	RASCON,ADAN ALONSO	NO CDL			2515445	11/18/2024	\$ 14.00	
134538	VARGAS,JEMIMA ISRAEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515386	11/19/2024	\$ 14.00	
134543	LOVE,CHRISTOPHER SID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515258	11/20/2024	\$ 2.57	
134547	RONDON,LUIS ENRIQUE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515255	11/20/2024	\$ 14.00	
134550	FREEMAN,GARRETT MARTIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2515463	11/20/2024	\$ 1.88	R
134550	FREEMAN,GARRETT MARTIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2515463	11/20/2024	\$ -1.88	Y
134554	FREEMAN,GARRETT MARTIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2515463	11/21/2024	\$ 1.88	
134555	GONZALEZ,JUAN LUIZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515410	11/22/2024	\$ 2.57	
134556	GUILLERMO,DAMIAN AGUILAR	FAILED TO YIELD AT STOP INTERSECTION	SO	VIVIAN MARTINEZ	2515401	11/22/2024	\$ 2.57	
134557	TREJO,ADILENE	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	MANDY LEACH	2515397	11/22/2024	\$ 7.00	
134558	ADAME,ANTONIO JR	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	DUENES, MATTHEW	2514859	11/22/2024	\$ 2.57	
134559	MORALES,NATISHA LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2515229	11/22/2024	\$ 2.57	
134560	GUEVANA,BETSY MANUELA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2514820	11/22/2024	\$ 3.29	
134562	BIRDSEY,JUSTIN CHASE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PETTY, CLAYTON T	2511516	11/25/2024	\$ 4.98	
134565	BICHARD,ROBERT ONEILL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515431	11/25/2024	\$ 14.00	
134569	RODRIGUEZ,BRENNEN LUKE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515385	11/25/2024	\$ 14.00	

DISTRIBUTION

11/01/2024 TO 11/30/2024

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
LCCC									
	134570	GARCIA,ZEPHANIAH DESHAWN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2515093	11/25/2024	\$ 8.43	
	134571	REDING,GARY WADE	FAIL TO STOP AT DESIGNATED POINT AT YIELD SIGN	ST	ALVAREZ, RENE	2515403	11/25/2024	\$ 3.76	
	134572	CLARK,CHRISTOPHER KIRK	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515391	11/26/2024	\$ 14.00	
	134573	MARCHAN,ISABEL ADAMARIS	VIOLATE DL RESTRICTION (SPECIFY)	ST	FUENTES, RUSTY	2515402	11/26/2024	\$ 14.00	
	134577	ROGERS,JACOB	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2515461	11/26/2024	\$ 3.76	
	134579	MALDONADO,LEANDRO JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515363	11/27/2024	\$ 2.57	
	134581	BISHOP,ANTHONY HARWELL	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	DUENES, MATTHEW	2515027	11/27/2024	\$ 8.43	
								TOTAL COLLECTED \$622.29	
								LESS REVERSALS -\$1.88	.....
								TOTAL LIABILITY \$620.41	
MVF									
	134580	RODRIGUEZ,ILDEFONSO	UNSAFE SPEED (#)	ST	BRATCHER, JARED	259556	11/27/2024	\$ 0.03	
								TOTAL COLLECTED \$0.03	
								LESS REVERSALS \$0.00	.....
								TOTAL LIABILITY \$0.03	
OM20									
	134497	MCULLOUGH,TYGER RYAN	POSSESSION OF DRUG PARAPHERNALIA	SO	AUSTIN CREAGERI	2512812	11/08/2024	\$ 10.00	
	134499	LEAL,JOSHUA HOYT	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	DUENES, MATTHEW	2513668	11/08/2024	\$ 4.34	
	134535	GUAJARDO,MARIA GUADALUPE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2512957	11/18/2024	\$ 2.43	
	134562	BIRDSEY,JUSTIN CHASE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PETTY, CLAYTON T	2511516	11/25/2024	\$ 3.57	
								TOTAL COLLECTED \$20.34	
								LESS REVERSALS \$0.00	.....
								TOTAL LIABILITY \$20.34	
PER									
	134493	DE LA CRUZ,JACOB HARRISON	PUBLIC INTOXICATION	SO	RODRIGUEZ, STAR	2514661	11/07/2024	\$ 66.00	
	134497	MCULLOUGH,TYGER RYAN	POSSESSION OF DRUG PARAPHERNALIA	SO	AUSTIN CREAGERI	2512812	11/08/2024	\$ 84.00	
	134499	LEAL,JOSHUA HOYT	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	DUENES, MATTHEW	2513668	11/08/2024	\$ 11.54	

DISTRIBUTION

11/01/2024 TO 11/30/2024

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R	
JUDGE DEREK LAWLESS									
PER									
134504	CAMPOS,COREY JOAQUIN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2514373	11/12/2024	\$ 93.90		
134506	JAIMES,JAYDEN PATRICK	MINOR POSSESSES ALCOHOLIC BEVERAGE - MISDEMEANOR	ST	MEDRANO, ROGELIO S	2513790	11/12/2024	\$ 11.54		
134512	SALAS,MARIA ANITA	SPEEDING - GREATER THAN 10% ABOVE POSTED LIMIT	SO	LEWIS, BRANDON	2514803	11/12/2024	\$ 5.77		
134521	DOMINGUEZ,ROBERTO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513355	11/13/2024	\$ 11.53		
134527	BENITEZ,MARYALICE MORA	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2514584	11/15/2024	\$ 5.77		
134535	GUAJARDO,MARIA GUADALUPE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2512957	11/18/2024	\$ 11.54		
134539	ZAMORA,RIGOBERTO	DRIVING WHILE LICENSE INVALID - DL	ST	JOHNSTONE, ALAN M	2510774	11/19/2024	\$ 59.49		
134544	MCDOWEL,CHAD	DRIVING WHILE LICENSE INVALID/SUSPENDED - D/L	ST	T MARTIN	234180	11/20/2024	\$ 91.20		
134545	MCDOWEL,CHAD	FAILED TO MAINTAIN FINANCIAL RESPONSIBILITY	ST	T MARTIN	234181	11/20/2024	\$ 108.30		
134546	MCDOWEL,CHAD	DISPLAY EXPIRED LICENSE PLATES	ST	T MARTIN	234182	11/20/2024	\$ 42.00		
134549	TAYLOR,CHRISTOPHER DOUGLAS	DRIVING WHILE LICENSE INVALID - DL	ST	JOHNSTONE, ALAN M	2510215	11/21/2024	\$ 5.77		
134562	BIRDSEY,JUSTIN CHASE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PETTY, CLAYTON T	2511516	11/25/2024	\$ 11.54		
134568	LEAL,JOSHUA HOYT	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	DUENES, MATTHEW	2513668	11/25/2024	\$ 17.31		
134580	RODRIGUEZ,ILDEFONSO	UNSAFE SPEED (#)	ST	BRATCHER, JARED	259556	11/27/2024	\$ 23.08		
							TOTAL COLLECTED	\$660.28	
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$660.28	
RES									
134580	RODRIGUEZ,ILDEFONSO	UNSAFE SPEED (#)	ST	BRATCHER, JARED	259556	11/27/2024	\$ 8.59		
							TOTAL COLLECTED	\$8.59	
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$8.59	
SCCC									
134473	BINGHAM,JUSTICE SCOTT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515328	11/01/2024	\$ 62.00		
134474	AHERN,MEGHAN ROSE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2515335	11/01/2024	\$ 62.00		
134475	KEETH,TONY VESTER	FAIL TO YIELD ROW	ST	DUENES, MATTHEW	2515313	11/01/2024	\$ 62.00		
134476	SOLIZ,ROBERT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515256	11/01/2024	\$ 16.41		
134478	DAVIS,EMILY JEANETTE	DRIVING WHILE LICENSE INVALID - DL	ST	ALVAREZ, RENE	2515219	11/01/2024	\$ 2.78		
134479	ALVARADO,DUSTIN	SPEEDING OVER LIMIT (#)	SO	HERNANDEZ,ALEXIS	2515225	11/01/2024	\$ 16.67		

DISTRIBUTION

11/01/2024 TO 11/30/2024

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
SCCC									
134480		ZUNIGA,GENEVA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	MCKEE, WENDEL TROY	2515244	11/04/2024	\$ 29.88	
134481		REYNA,NATHANIEL MIGUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515276	11/04/2024	\$ 62.00	
134483		DUARTE,RUEBEN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2515252	11/05/2024	\$ 62.00	
134484		PUENTE,PEDRO JR	UNSAFE SPEED (#)	ST	DUENES, MATTHEW	2515351	11/06/2024	\$ 62.00	
134485		ELLIS,JAMES ROBERT	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MARTIN, TERRY JAY	2515184	11/06/2024	\$ 62.00	
134486		BRUCE,MATTHEW STEVEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515344	11/07/2024	\$ 62.00	
134487		HILL,JERMAHRI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2514766	11/07/2024	\$ 22.80	
134488		GONZALEZ- ARAMBULA,LUIS E	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515337	11/07/2024	\$ 62.00	
134489		CISNEROS,MARISELA JAZBEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515268	11/07/2024	\$ 11.40	
134490		GARCIA,TOMY	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	CRAIG BLACK	2515419	11/07/2024	\$ 31.00	
134491		GARCIA,RAYNEA	NO CDL	ST	WELCH, RONALD B	2515061	11/07/2024	\$ 62.00	
134492		GARCIA,RAYNEA	BRAKE-AIR COMPRESSOR VIOLATION	ST	WELCH, RONALD B	2515062	11/07/2024	\$ 62.00	
134493		DE LA CRUZ,JACOB HARRISON	PUBLIC INTOXICATION	SO	RODRIGUEZ, STAR	2514661	11/07/2024	\$ 62.00	
134494		ESCARCEGA,ARMANDO	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2514992	11/07/2024	\$ 11.57	
134495		CALDERON TRINIDAD,JUAN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	MARTIN, TERRY JAY	2515367	11/08/2024	\$ 62.00	
134496		CALDERON TRINIDAD,JUAN	NO CDL	ST	MARTIN, TERRY JAY	2515366	11/08/2024	\$ 62.00	
134497		MCULLOUGH,TYGER RYAN	POSSESSION OF DRUG PARAPHERNALIA	SO	AUSTIN CREAGERI	2512812	11/08/2024	\$ 62.00	
134498		ALCOCER,HUGO ALBERTO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515360	11/08/2024	\$ 62.00	
134499		LEAL,JOSHUA HOYT	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	DUENES, MATTHEW	2513668	11/08/2024	\$ 18.83	
134500		MEDINA,ARMANDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515362	11/08/2024	\$ 51.29	
134503		ADAME,ANTONIO JR	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	DUENES, MATTHEW	2514859	11/08/2024	\$ 5.47	
134504		CAMPOS,COREY JOAQUIN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2514373	11/12/2024	\$ 62.00	
134505		MONTOYA,VICENTE ALEJANDRO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515368	11/12/2024	\$ 62.00	
134507		CHAVEZ,ANTHONY GUADALUPE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2515165	11/12/2024	\$ 53.67	
134508		CABEZUELA,MANUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515316	11/12/2024	\$ 11.40	

DISTRIBUTION

11/01/2024 TO 11/30/2024

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
SCCC								
134509	GARCIA,BRANDY ELLANE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515357	11/12/2024	\$ 11.40	
134510	ELLIS,JAMES ROBERT	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	MARTIN, TERRY JAY	2515182	11/12/2024	\$ 62.00	
134511	CASTRO MALDONADO,YOSBIN JUSTINO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515113	11/12/2024	\$ 11.39	
134512	SALAS,MARIA ANITA	SPEEDING - GREATER THAN 10% ABOVE POSTED LIMIT	SO	LEWIS, BRANDON	2514803	11/12/2024	\$ 8.77	
134513	HERNANDEZ,ANTHONY ASAEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515358	11/12/2024	\$ 62.00	
134516	DEVAUGHN,AYANI DYAMOND JAQUE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MARTIN, TERRY JAY	2515353	11/12/2024	\$ 18.67	
134517	MALDONADO,LEANDRO JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515363	11/13/2024	\$ 11.40	
134523	FRANKLIN,BRYSON DANDRE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2515442	11/14/2024	\$ 62.00	
134526	ONSUREZ,MARISA NICHOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515157	11/15/2024	\$ 62.00	
134527	BENITEZ,MARYALICE MORA	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2514584	11/15/2024	\$ 8.90	
134528	HAMBY,RICHARD	MINOR IN POSSESSION OF TOBACCO PRODUCT	SO	HERNANDEZ,ALEXIS	2515393	11/15/2024	\$ 62.00	
134529	HARPER,DIAMOND LASHAE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515384	11/15/2024	\$ 62.00	
134531	REGALADO,ALEXIS MARIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2515340	11/15/2024	\$ 18.67	
134532	RODRIGUEZ,MERCEDES B	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515387	11/15/2024	\$ 62.00	
134533	DELGADO,ALAN	NO DRIVER'S LICENSE	SO	HERNANDEZ,ALEXIS	2515193	11/15/2024	\$ 62.00	
134534	ZOELLER,EMMA JEAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515449	11/18/2024	\$ 62.00	
134535	GUAJARDO,MARIA GUADALUPE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2512957	11/18/2024	\$ 15.09	
134536	RASCON,ADAN ALONSO	NO CDL			2515445	11/18/2024	\$ 62.00	
134538	VARGAS,JEMIMA ISRAEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515386	11/19/2024	\$ 62.00	
134543	LOVE,CHRISTOPHER SID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515258	11/20/2024	\$ 11.40	
134547	RONDON,LUIS ENRIQUE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515255	11/20/2024	\$ 62.00	
134550	FREEMAN,GARRETT MARTIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2515463	11/20/2024	\$ 8.33	R
134550	FREEMAN,GARRETT MARTIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2515463	11/20/2024	\$ -8.33	Y
134554	FREEMAN,GARRETT MARTIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2515463	11/21/2024	\$ 8.33	
134555	GONZALEZ,JUAN LUIZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515410	11/22/2024	\$ 11.40	

DISTRIBUTION

11/01/2024 TO 11/30/2024

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
SCCC									
	134556	GUILLERMO,DAMIAN AGUILAR	FAILED TO YIELD AT STOP INTERSECTION	SO	VIVIAN MARTINEZ	2515401	11/22/2024	\$ 11.40	
	134557	TREJO,ADILENE	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	MANDY LEACH	2515397	11/22/2024	\$ 31.00	
	134558	ADAME,ANTONIO JR	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	DUENES, MATTHEW	2514859	11/22/2024	\$ 11.40	
	134559	MORALES,NATISHA LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2515229	11/22/2024	\$ 11.39	
	134560	GUEVANA,BETSY MANUELA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2514820	11/22/2024	\$ 14.55	
	134562	BIRDSEY,JUSTIN CHASE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PETTY, CLAYTON T	2511516	11/25/2024	\$ 22.08	
	134565	BICHARD,ROBERT ONEILL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515431	11/25/2024	\$ 62.00	
	134569	RODRIGUEZ,BRENNEN LUKE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515385	11/25/2024	\$ 62.00	
	134570	GARCIA,ZEPHANIAH DESHAWN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2515093	11/25/2024	\$ 37.35	
	134571	REDING,GARY WADE	FAIL TO STOP AT DESIGNATED POINT AT YIELD SIGN	ST	ALVAREZ, RENE	2515403	11/25/2024	\$ 16.67	
	134572	CLARK,CHRISTOPHER KIRK	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515391	11/26/2024	\$ 62.00	
	134573	MARCHAN,ISABEL ADAMARIS	VIOLATE DL RESTRICTION (SPECIFY)	ST	FUENTES, RUSTY	2515402	11/26/2024	\$ 62.00	
	134577	ROGERS,JACOB	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2515461	11/26/2024	\$ 16.67	
	134579	MALDONADO,LEANDRO JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515363	11/27/2024	\$ 11.40	
	134581	BISHOP,ANTHONY HARWELL	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	DUENES, MATTHEW	2515027	11/27/2024	\$ 37.35	
								TOTAL COLLECTED	\$2,756.18
								LESS REVERSALS	-\$8.33
								TOTAL LIABILITY	\$2,747.85
SOAF									
	134479	ALVARADO,DUSTIN	SPEEDING OVER LIMIT (#)	SO	HERNANDEZ,ALEXIS	2515225	11/01/2024	\$ 1.34	
	134493	DE LA CRUZ,JACOB HARRISON	PUBLIC INTOXICATION	SO	RODRIGUEZ, STAR	2514661	11/07/2024	\$ 5.00	
	134497	MCULLOUGH,TYGER RYAN	POSSESSION OF DRUG PARAPHERNALIA	SO	AUSTIN CREAGERI	2512812	11/08/2024	\$ 5.00	
	134512	SALAS,MARIA ANITA	SPEEDING - GREATER THAN 10% ABOVE POSTED LIMIT	SO	LEWIS, BRANDON	2514803	11/12/2024	\$ 0.71	
	134528	HAMBY,RICHARD	MINOR IN POSSESSION OF TOBACCO PRODUCT	SO	HERNANDEZ,ALEXIS	2515393	11/15/2024	\$ 5.00	
	134533	DELGADO,ALAN	NO DRIVER'S LICENSE	SO	HERNANDEZ,ALEXIS	2515193	11/15/2024	\$ 5.00	
	134556	GUILLERMO,DAMIAN AGUILAR	FAILED TO YIELD AT STOP INTERSECTION	SO	VIVIAN MARTINEZ	2515401	11/22/2024	\$ 0.92	
								TOTAL COLLECTED	\$22.97
								LESS REVERSALS	\$0.00

DISTRIBUTION

11/01/2024 TO 11/30/2024

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
SOAF								
							TOTAL LIABILITY	\$22.97
STF								
134580	RODRIGUEZ,ILDEFONSO	UNSAFE SPEED (#)	ST	BRATCHER, JARED	259556	11/27/2024	\$ 8.59	
							TOTAL COLLECTED	\$8.59
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$8.59
STFN								
134473	BINGHAM,JUSTICE SCOTT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515328	11/01/2024	\$ 50.00	
134475	KEETH,TONY VESTER	FAIL TO YIELD ROW	ST	DUENES, MATTHEW	2515313	11/01/2024	\$ 50.00	
134476	SOLIZ,ROBERT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515256	11/01/2024	\$ 13.24	
134478	DAVIS,EMILY JEANETTE	DRIVING WHILE LICENSE INVALID - DL	ST	ALVAREZ, RENE	2515219	11/01/2024	\$ 2.24	
134479	ALVARADO,DUSTIN	SPEEDING OVER LIMIT (#)	SO	HERNANDEZ,ALEXIS	2515225	11/01/2024	\$ 13.44	
134481	REYNA,NATHANIEL MIGUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515276	11/04/2024	\$ 50.00	
134484	PUENTE,PEDRO JR	UNSAFE SPEED (#)	ST	DUENES, MATTHEW	2515351	11/06/2024	\$ 50.00	
134486	BRUCE,MATTHEW STEVEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515344	11/07/2024	\$ 50.00	
134487	HILL,JERMAHRI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2514766	11/07/2024	\$ 18.38	
134488	GONZALEZ-ARAMBULA,LUIS E	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515337	11/07/2024	\$ 50.00	
134489	CISNEROS,MARISELA JAZBEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515268	11/07/2024	\$ 9.19	
134492	GARCIA,RAYNEA	BRAKE-AIR COMPRESSOR VIOLATION	ST	WELCH, RONALD B	2515062	11/07/2024	\$ 50.00	
134494	ESCARCEGA,ARMANDO	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2514992	11/07/2024	\$ 9.33	
134498	ALCOCER,HUGO ALBERTO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515360	11/08/2024	\$ 50.00	
134500	MEDINA,ARMANDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515362	11/08/2024	\$ 41.36	
134503	ADAME,ANTONIO JR	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	DUENES, MATTHEW	2514859	11/08/2024	\$ 4.42	
134505	MONTOYA,VICENTE ALEJANDRO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515368	11/12/2024	\$ 50.00	
134507	CHAVEZ,ANTHONY GUADALUPE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2515165	11/12/2024	\$ 43.28	
134508	CABEZUELA,MANUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515316	11/12/2024	\$ 9.19	
134509	GARCIA,BRANDY ELLANE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515357	11/12/2024	\$ 9.19	
134511	CASTRO MALDONADO,YOSBIN JUSTINO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515113	11/12/2024	\$ 9.21	
134512	SALAS,MARIA ANITA	SPEEDING - GREATER THAN 10% ABOVE POSTED LIMIT	SO	LEWIS, BRANDON	2514803	11/12/2024	\$ 7.07	

DISTRIBUTION

11/01/2024 TO 11/30/2024

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
STFN								
134513	HERNANDEZ,ANTHONY ASAEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515358	11/12/2024	\$ 50.00	
134517	MALDONADO,LEANDRO JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515363	11/13/2024	\$ 9.19	
134526	ONSUREZ,MARISA NICHOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515157	11/15/2024	\$ 50.00	
134527	BENITEZ,MARYALICE MORA	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2514584	11/15/2024	\$ 7.18	
134529	HARPER,DIAMOND LASHAE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515384	11/15/2024	\$ 50.00	
134532	RODRIGUEZ,MERCEDES B	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515387	11/15/2024	\$ 50.00	
134533	DELGADO,ALAN	NO DRIVER'S LICENSE	SO	HERNANDEZ,ALEXIS	2515193	11/15/2024	\$ 50.00	
134534	ZOELLER,EMMA JEAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515449	11/18/2024	\$ 50.00	
134538	VARGAS,JEMIMA ISRAEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515386	11/19/2024	\$ 50.00	
134543	LOVE,CHRISTOPHER SID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515258	11/20/2024	\$ 9.19	
134547	RONDON,LUIS ENRIQUE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515255	11/20/2024	\$ 50.00	
134550	FREEMAN,GARRETT MARTIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2515463	11/20/2024	\$ 6.72	R
134550	FREEMAN,GARRETT MARTIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2515463	11/20/2024	\$ -6.72	Y
134554	FREEMAN,GARRETT MARTIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2515463	11/21/2024	\$ 6.72	
134555	GONZALEZ,JUAN LUIZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515410	11/22/2024	\$ 9.19	
134556	GUILLERMO,DAMIAN AGUILAR	FAILED TO YIELD AT STOP INTERSECTION	SO	VIVIAN MARTINEZ	2515401	11/22/2024	\$ 9.19	
134558	ADAME,ANTONIO JR	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	DUENES, MATTHEW	2514859	11/22/2024	\$ 9.19	
134559	MORALES,NATISHA LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2515229	11/22/2024	\$ 9.21	
134565	BICHARD,ROBERT ONEILL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515431	11/25/2024	\$ 50.00	
134569	RODRIGUEZ,BRENNEN LUKE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515385	11/25/2024	\$ 50.00	
134571	REDING,GARY WADE	FAIL TO STOP AT DESIGNATED POINT AT YIELD SIGN	ST	ALVAREZ, RENE	2515403	11/25/2024	\$ 13.44	
134572	CLARK,CHRISTOPHER KIRK	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515391	11/26/2024	\$ 50.00	
134577	ROGERS,JACOB	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2515461	11/26/2024	\$ 13.44	
134579	MALDONADO,LEANDRO JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515363	11/27/2024	\$ 9.19	

TOTAL COLLECTED **\$1,301.39**
 LESS REVERSALS **-\$6.72**
 TOTAL LIABILITY **\$1,294.67**

DISTRIBUTION

11/01/2024 TO 11/30/2024

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
STFN								
TAF								
	134563	BECERRIL,LINDA			S0804	11/25/2024	\$ 2.00	
							TOTAL COLLECTED	\$2.00
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$2.00
TAFI								
	134473	BINGHAM,JUSTICE SCOTT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515328	11/01/2024	\$ 2.00
	134474	AHERN,MEGHAN ROSE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2515335	11/01/2024	\$ 2.00
	134475	KEETH,TONY VESTER	FAIL TO YIELD ROW	ST	DUENES, MATTHEW	2515313	11/01/2024	\$ 2.00
	134476	SOLIZ,ROBERT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515256	11/01/2024	\$ 0.53
	134479	ALVARADO,DUSTIN	SPEEDING OVER LIMIT (#)	SO	HERNANDEZ,ALEXIS	2515225	11/01/2024	\$ 0.54
	134480	ZUNIGA,GENEVA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	MCKEE, WENDEL TROY	2515244	11/04/2024	\$ 0.97
	134481	REYNA,NATHANIEL MIGUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515276	11/04/2024	\$ 2.00
	134483	DUARTE,RUEBEN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2515252	11/05/2024	\$ 2.00
	134484	PUENTE,PEDRO JR	UNSAFE SPEED (#)	ST	DUENES, MATTHEW	2515351	11/06/2024	\$ 2.00
	134485	ELLIS,JAMES ROBERT	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MARTIN, TERRY JAY	2515184	11/06/2024	\$ 2.00
	134486	BRUCE,MATTHEW STEVEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515344	11/07/2024	\$ 2.00
	134487	HILL,JERMAHRI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2514766	11/07/2024	\$ 0.73
	134488	GONZALEZ-ARAMBULA,LUIS E	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515337	11/07/2024	\$ 2.00
	134489	CISNEROS,MARISELA JAZBEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515268	11/07/2024	\$ 0.37
	134490	GARCIA,TOMY	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	CRAIG BLACK	2515419	11/07/2024	\$ 1.00
	134491	GARCIA,RAYNEA	NO CDL	ST	WELCH, RONALD B	2515061	11/07/2024	\$ 2.00
	134492	GARCIA,RAYNEA	BRAKE-AIR COMPRESSOR VIOLATION	ST	WELCH, RONALD B	2515062	11/07/2024	\$ 2.00
	134493	DE LA CRUZ,JACOB HARRISON	PUBLIC INTOXICATION	SO	RODRIGUEZ, STAR	2514661	11/07/2024	\$ 2.00
	134495	CALDERON TRINIDAD,JUAN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	MARTIN, TERRY JAY	2515367	11/08/2024	\$ 2.00
	134496	CALDERON TRINIDAD,JUAN	NO CDL	ST	MARTIN, TERRY JAY	2515366	11/08/2024	\$ 2.00
	134497	MCULLOUGH,TYGER RYAN	POSSESSION OF DRUG PARAPHERNALIA	SO	AUSTIN CREAGERI	2512812	11/08/2024	\$ 2.00
	134498	ALCOCER,HUGO ALBERTO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515360	11/08/2024	\$ 2.00

DISTRIBUTION

11/01/2024 TO 11/30/2024

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
TAFI								
134499	LEAL,JOSHUA HOYT	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	DUENES, MATTHEW	2513668	11/08/2024	\$ 0.61	
134500	MEDINA,ARMANDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515362	11/08/2024	\$ 1.65	
134503	ADAME,ANTONIO JR	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	DUENES, MATTHEW	2514859	11/08/2024	\$ 0.18	
134504	CAMPOS,COREY JOAQUIN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2514373	11/12/2024	\$ 2.00	
134505	MONTOYA,VICENTE ALEJANDRO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515368	11/12/2024	\$ 2.00	
134507	CHAVEZ,ANTHONY GUADALUPE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2515165	11/12/2024	\$ 1.73	
134508	CABEZUELA,MANUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515316	11/12/2024	\$ 0.37	
134509	GARCIA,BRANDY ELLANE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515357	11/12/2024	\$ 0.37	
134510	ELLIS,JAMES ROBERT	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	MARTIN, TERRY JAY	2515182	11/12/2024	\$ 2.00	
134511	CASTRO MALDONADO,YOSBIN JUSTINO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515113	11/12/2024	\$ 0.36	
134512	SALAS,MARIA ANITA	SPEEDING - GREATER THAN 10% ABOVE POSTED LIMIT	SO	LEWIS, BRANDON	2514803	11/12/2024	\$ 0.28	
134513	HERNANDEZ,ANTHONY ASAEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515358	11/12/2024	\$ 2.00	
134516	DEVAUGHN,AYANI DYAMOND JAQUE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MARTIN, TERRY JAY	2515353	11/12/2024	\$ 0.60	
134517	MALDONADO,LEANDRO JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515363	11/13/2024	\$ 0.37	
134523	FRANKLIN,BRYSON DANDRE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2515442	11/14/2024	\$ 2.00	
134526	ONSUREZ,MARISA NICHOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515157	11/15/2024	\$ 2.00	
134528	HAMBY,RICHARD	MINOR IN POSSESSION OF TOBACCO PRODUCT	SO	HERNANDEZ,ALEXIS	2515393	11/15/2024	\$ 2.00	
134529	HARPER,DIAMOND LASHAE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515384	11/15/2024	\$ 2.00	
134531	REGALADO,ALEXIS MARIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2515340	11/15/2024	\$ 0.60	
134532	RODRIGUEZ,MERCEDES B	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515387	11/15/2024	\$ 2.00	
134534	ZOELLER,EMMA JEAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515449	11/18/2024	\$ 2.00	
134535	GUAJARDO,MARIA GUADALUPE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2512957	11/18/2024	\$ 0.49	
134536	RASCON,ADAN ALONSO	NO CDL			2515445	11/18/2024	\$ 2.00	
134538	VARGAS,JEMIMA ISRAEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515386	11/19/2024	\$ 2.00	
134539	ZAMORA,RIGOBERTO	DRIVING WHILE LICENSE INVALID - DL	ST	JOHNSTONE, ALAN M	2510774	11/19/2024	\$ 0.33	

DISTRIBUTION

11/01/2024 TO 11/30/2024

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
TAFI								
134543	LOVE,CHRISTOPHER SID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515258	11/20/2024	\$ 0.37	
134547	RONDON,LUIS ENRIQUE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515255	11/20/2024	\$ 2.00	
134550	FREEMAN,GARRETT MARTIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2515463	11/20/2024	\$ 0.27	R
134550	FREEMAN,GARRETT MARTIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2515463	11/20/2024	\$ -0.27	Y
134554	FREEMAN,GARRETT MARTIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2515463	11/21/2024	\$ 0.27	
134555	GONZALEZ,JUAN LUIZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515410	11/22/2024	\$ 0.37	
134556	GUILLERMO,DAMIAN AGUILAR	FAILED TO YIELD AT STOP INTERSECTION	SO	VIVIAN MARTINEZ	2515401	11/22/2024	\$ 0.37	
134557	TREJO,ADILENE	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	MANDY LEACH	2515397	11/22/2024	\$ 1.00	
134558	ADAME,ANTONIO JR	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	DUENES, MATTHEW	2514859	11/22/2024	\$ 0.37	
134559	MORALES,NATISHA LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2515229	11/22/2024	\$ 0.36	
134560	GUEVANA,BETSY MANUELA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2514820	11/22/2024	\$ 0.46	
134562	BIRDSEY,JUSTIN CHASE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PETTY, CLAYTON T	2511516	11/25/2024	\$ 0.71	
134565	BICHARD,ROBERT ONEILL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515431	11/25/2024	\$ 2.00	
134569	RODRIGUEZ,BRENNEN LUKE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515385	11/25/2024	\$ 2.00	
134570	GARCIA,ZEPHANIAH DESHAWN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2515093	11/25/2024	\$ 1.21	
134571	REDING,GARY WADE	FAIL TO STOP AT DESIGNATED POINT AT YIELD SIGN	ST	ALVAREZ, RENE	2515403	11/25/2024	\$ 0.54	
134572	CLARK,CHRISTOPHER KIRK	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515391	11/26/2024	\$ 2.00	
134573	MARCHAN,ISABEL ADAMARIS	VIOLATE DL RESTRICTION (SPECIFY)	ST	FUENTES, RUSTY	2515402	11/26/2024	\$ 2.00	
134577	ROGERS,JACOB	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2515461	11/26/2024	\$ 0.54	
134579	MALDONADO,LEANDRO JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515363	11/27/2024	\$ 0.37	
134580	RODRIGUEZ,ILDEFONSO	UNSAFE SPEED (#)	ST	BRATCHER, JARED	259556	11/27/2024	\$ 0.57	
134581	BISHOP,ANTHONY HARWELL	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	DUENES, MATTHEW	2515027	11/27/2024	\$ 1.21	
TOTAL COLLECTED							\$87.07	
LESS REVERSALS							-\$0.27	
TOTAL LIABILITY							\$86.80	
TFC								
134473	BINGHAM,JUSTICE SCOTT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515328	11/01/2024	\$ 3.00	

DISTRIBUTION

11/01/2024 TO 11/30/2024

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
TFC								
134475	KEETH, TONY VESTER	FAIL TO YIELD ROW	ST	DUENES, MATTHEW	2515313	11/01/2024	\$ 3.00	
134476	SOLIZ, ROBERT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515256	11/01/2024	\$ 0.80	
134478	DAVIS, EMILY JEANETTE	DRIVING WHILE LICENSE INVALID - DL	ST	ALVAREZ, RENE	2515219	11/01/2024	\$ 0.13	
134479	ALVARADO, DUSTIN	SPEEDING OVER LIMIT (#)	SO	HERNANDEZ, ALEXIS	2515225	11/01/2024	\$ 0.81	
134481	REYNA, NATHANIEL MIGUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515276	11/04/2024	\$ 3.00	
134484	PUENTE, PEDRO JR	UNSAFE SPEED (#)	ST	DUENES, MATTHEW	2515351	11/06/2024	\$ 3.00	
134486	BRUCE, MATTHEW STEVEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515344	11/07/2024	\$ 3.00	
134487	HILL, JERMAHRI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2514766	11/07/2024	\$ 1.10	
134488	GONZALEZ-ARAMBULA, LUIS E	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515337	11/07/2024	\$ 3.00	
134489	CISNEROS, MARISELA JAZBEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515268	11/07/2024	\$ 0.55	
134492	GARCIA, RAYNEA	BRAKE-AIR COMPRESSOR VIOLATION	ST	WELCH, RONALD B	2515062	11/07/2024	\$ 3.00	
134494	ESCARCEGA, ARMANDO	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2514992	11/07/2024	\$ 0.56	
134498	ALCOCER, HUGO ALBERTO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515360	11/08/2024	\$ 3.00	
134500	MEDINA, ARMANDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515362	11/08/2024	\$ 2.48	
134503	ADAME, ANTONIO JR	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	DUENES, MATTHEW	2514859	11/08/2024	\$ 0.26	
134505	MONTOYA, VICENTE ALEJANDRO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515368	11/12/2024	\$ 3.00	
134507	CHAVEZ, ANTHONY GUADALUPE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2515165	11/12/2024	\$ 2.60	
134508	CABEZUELA, MANUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515316	11/12/2024	\$ 0.55	
134509	GARCIA, BRANDY ELLANE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515357	11/12/2024	\$ 0.55	
134511	CASTRO MALDONADO, YOSBIN JUSTINO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515113	11/12/2024	\$ 0.55	
134512	SALAS, MARIA ANITA	SPEEDING - GREATER THAN 10% ABOVE POSTED LIMIT	SO	LEWIS, BRANDON	2514803	11/12/2024	\$ 0.42	
134513	HERNANDEZ, ANTHONY ASAEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515358	11/12/2024	\$ 3.00	
134517	MALDONADO, LEANDRO JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515363	11/13/2024	\$ 0.55	
134526	ONSUREZ, MARISA NICHOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515157	11/15/2024	\$ 3.00	
134527	BENITEZ, MARYALICE MORA	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2514584	11/15/2024	\$ 0.43	
134529	HARPER, DIAMOND LASHAE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515384	11/15/2024	\$ 3.00	

DISTRIBUTION

11/01/2024 TO 11/30/2024

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
TFC								
134532	RODRIGUEZ, MERCEDES B	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515387	11/15/2024	\$ 3.00	
134533	DELGADO, ALAN	NO DRIVER'S LICENSE	SO	HERNANDEZ, ALEXIS	2515193	11/15/2024	\$ 3.00	
134534	ZOELLER, EMMA JEAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515449	11/18/2024	\$ 3.00	
134538	VARGAS, JEMIMA ISRAEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515386	11/19/2024	\$ 3.00	
134543	LOVE, CHRISTOPHER SID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515258	11/20/2024	\$ 0.55	
134544	MCDOWEL, CHAD	DRIVING WHILE LICENSE INVALID/SUSPENDED - D/L	ST	T MARTIN	234180	11/20/2024	\$ 3.00	
134546	MCDOWEL, CHAD	DISPLAY EXPIRED LICENSE PLATES	ST	T MARTIN	234182	11/20/2024	\$ 3.00	
134547	RONDON, LUIS ENRIQUE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515255	11/20/2024	\$ 3.00	
134550	FREEMAN, GARRETT MARTIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2515463	11/20/2024	\$ 0.40	R
134550	FREEMAN, GARRETT MARTIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2515463	11/20/2024	\$ -0.40	Y
134554	FREEMAN, GARRETT MARTIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2515463	11/21/2024	\$ 0.40	
134555	GONZALEZ, JUAN LUIZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515410	11/22/2024	\$ 0.55	
134556	GUILLERMO, DAMIAN AGUILAR	FAILED TO YIELD AT STOP INTERSECTION	SO	VIVIAN MARTINEZ	2515401	11/22/2024	\$ 0.55	
134558	ADAME, ANTONIO JR	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	DUENES, MATTHEW	2514859	11/22/2024	\$ 0.55	
134559	MORALES, NATISHA LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2515229	11/22/2024	\$ 0.55	
134563	BECERRIL, LINDA				S0804	11/25/2024	\$ 3.00	
134565	BICHARD, ROBERT ONEILL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515431	11/25/2024	\$ 3.00	
134569	RODRIGUEZ, BRENNEN LUKE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515385	11/25/2024	\$ 3.00	
134571	REDING, GARY WADE	FAIL TO STOP AT DESIGNATED POINT AT YIELD SIGN	ST	ALVAREZ, RENE	2515403	11/25/2024	\$ 0.81	
134572	CLARK, CHRISTOPHER KIRK	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515391	11/26/2024	\$ 3.00	
134577	ROGERS, JACOB	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2515461	11/26/2024	\$ 0.81	
134579	MALDONADO, LEANDRO JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515363	11/27/2024	\$ 0.55	
134580	RODRIGUEZ, ILDEFONSO	UNSAFE SPEED (#)	ST	BRATCHER, JARED	259556	11/27/2024	\$ 0.86	
TOTAL COLLECTED							\$87.92	
LESS REVERSALS							-\$0.40	
TOTAL LIABILITY							\$87.52	
TP								
134562	BIRDSEY, JUSTIN CHASE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PETTY, CLAYTON T	2511516	11/25/2024	\$ 5.34	
134580	RODRIGUEZ, ILDEFONSO	UNSAFE SPEED (#)	ST	BRATCHER, JARED	259556	11/27/2024	\$ 7.16	
TOTAL COLLECTED							\$12.50	
LESS REVERSALS							\$0.00	

DISTRIBUTION

11/01/2024 TO 11/30/2024

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
TP									
								TOTAL LIABILITY	\$12.50
TP20									
	134535	GUAJARDO, MARIA GUADALUPE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2512957	11/18/2024	\$ 3.65	
								TOTAL COLLECTED	\$3.65
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$3.65
TPDF									
	134539	ZAMORA,RIGOBERTO	DRIVING WHILE LICENSE INVALID - DL	ST	JOHNSTONE, ALAN M	2510774	11/19/2024	\$ 0.30	
	134563	BECERRIL,LINDA				S0804	11/25/2024	\$ 2.00	
	134580	RODRIGUEZ,ILDEFONSO	UNSAFE SPEED (#)	ST	BRATCHER, JARED	259556	11/27/2024	\$ 0.57	
								TOTAL COLLECTED	\$2.87
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$2.87
WRNT									
	134497	MCULLOUGH,TYGER RYAN	POSSESSION OF DRUG PARAPHERNALIA	SO	AUSTIN CREAGERI	2512812	11/08/2024	\$ 50.00	
	134535	GUAJARDO, MARIA GUADALUPE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2512957	11/18/2024	\$ 12.17	
	134544	MCDOWEL,CHAD	DRIVING WHILE LICENSE INVALID/SUSPENDED - D/L	ST	T MARTIN	234180	11/20/2024	\$ 50.00	
	134545	MCDOWEL,CHAD	FAILED TO MAINTAIN FINANCIAL RESPONSIBILITY	ST	T MARTIN	234181	11/20/2024	\$ 50.00	
	134546	MCDOWEL,CHAD	DISPLAY EXPIRED LICENSE PLATES	ST	T MARTIN	234182	11/20/2024	\$ 50.00	
	134580	RODRIGUEZ,ILDEFONSO	UNSAFE SPEED (#)	ST	BRATCHER, JARED	259556	11/27/2024	\$ 14.32	
								TOTAL COLLECTED	\$226.49
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$226.49
WRT									
	134580	RODRIGUEZ,ILDEFONSO	UNSAFE SPEED (#)	ST	BRATCHER, JARED	259556	11/27/2024	\$ 17.60	
								TOTAL COLLECTED	\$17.60
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$17.60
								COURT TOTAL	\$ 12327.70
								REVERSALS	\$ -25.00
								COURT LIABILITY	\$ 12302.70

DISTRIBUTION

11/01/2024 TO 11/30/2024

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
COSEV									
	134482	SUDDUTH,SHELBY				EV2427	11/04/2024	\$ 75.00	
	134537	RICHARDSON,GAGE				EV2428	11/18/2024	\$ 75.00	
	134540	SERRANO,ELIZABETH				EV2429	11/19/2024	\$ 75.00	
	134551	CARDONA,MARGIE				EV2430	11/21/2024	\$ 75.00	
	134564	FLETCHER,SCOTT				S0805	11/25/2024	\$ 75.00	
	134566	MENDEZ,IRENE				S0806	11/25/2024	\$ 75.00	
	134567	TREVINO,RYAN				S0807	11/25/2024	\$ 75.00	
	134576	VALDERAS,DANIEL				EV2431	11/26/2024	\$ 75.00	
TOTAL COLLECTED								\$600.00	
LESS REVERSALS								\$0.00	.....
TOTAL LIABILITY								\$600.00	
COURT TOTAL								\$ 600.00	
REVERSALS								\$ 0	.....
COURT LIABILITY								\$ 600.00	

NETDATA - iTicket

INVOICE

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

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

11/01/2024 TO 11/30/2024

ITICKET FEES DUE: \$158.00

Note to Clerk:

Please include this statement with
your report to the auditor.

Please include a copy with your remittance.

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

11/01/2024 TO 11/30/2024

ITICKET FEES DUE: \$158.00

CASE	FILED	TICKET	TKT AGY	DEFENDANT	OFFENSE	AMOUNT
2516399	11/02/24	TXC242162633	ITK	ALMAGER, CARISSA NICOLE	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	\$2.00
2515400	11/02/24	TXC242162633	ITK	ALMAGER, CARISSA NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2515402	11/04/24	TXC242152286	ITK	MARCHAN, ISABEL ADAMARIS	VIOLATE DL RESTRICTION (SPECIFY)	\$2.00
2515403	11/04/24	TXC242162645	ITK	REDING, GARY WADE	FAIL TO STOP AT DESIGNATED POINT AT YIELD SIGN	\$2.00
2515404	11/05/24	TXC242196442	ITK	FOX, JACOB DWAYNE	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2515405	11/05/24	TXC242152290	ITK	TIMMONS, JOE DANIEL	FAIL TO CONTROL SPEED (#)	\$2.00
2515406	11/05/24	TXC242196443	ITK	CORREA, MARISSA ARIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2515408	11/06/24	TXC242152295	ITK	LANDEROS, SAGE MAKINLEY	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2515409	11/06/24	TXC242196466	ITK	STEWART, GARIT JAMES	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2515410	11/06/24	TXC242196454	ITK	GONZALEZ, JUAN LUIZ	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2515411	11/06/24	TXC242196455	ITK	SOILEAU, GRANT TAYLOR	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	\$2.00
2515412	11/06/24	TXC242196455	ITK	SOILEAU, GRANT TAYLOR	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2515413	11/06/24	TXC242152293	ITK	SANCHEZ, MARCUS NOAH	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	\$2.00
2515414	11/06/24	TXC242152293	ITK	SANCHEZ, MARCUS NOAH	NO DL WHEN UNLICENSED-NOT CDL (#)	\$2.00
2515415	11/06/24	TXC242152293	ITK	SANCHEZ, MARCUS NOAH	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	\$2.00
2515416	11/06/24	TXC242152292	ITK	PATTERSON, GEORGE CLAUDE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	\$2.00
2515417	11/06/24	TXC242179660	ITK	LEE, WILLIAM JUSTIN	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2515424	11/07/24	TXC242172660	ITK	PHILLIPS, PRESLEY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	\$2.00
2515425	11/07/24	TXC242172663	ITK	WAY, ALYSON DAWN	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2515426	11/07/24	TXC242172659	ITK	VEGA, DUSTIN RAY	FAIL TO YIELD AT STOP INTERSECTION	\$2.00
2515428	11/08/24	TXC242199571	ITK	BAUTISTA, KAREN	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2515429	11/08/24	TXC242199570	ITK	GUERRERO, IZIAH AULANI	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2515430	11/08/24	TXC242199572	ITK	MCGLOSSON, DEBORAH LEE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	\$2.00
2515431	11/10/24	TXC242196459	ITK	BICHARD, ROBERT ONEILL	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2515432	11/11/24	TXC242196476	ITK	FARIAS, ETHAN GILBERTLEE	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2515433	11/11/24	TXC242225774	ITK	MUNIZ, GABRIEL ANDRES	DRIVING WHILE LICENSE INVALID - DL	\$2.00
2515434	11/11/24	TXC242225774	ITK	MUNIZ, GABRIEL ANDRES	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2515435	11/11/24	TXC242225776	ITK	MORENO, AMANDA CELESTE	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2515436	11/11/24	TXC242220202	ITK	REYNA, CORNELIO GONZALES JR	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	\$2.00
2515437	11/11/24	TXC242220201	ITK	CASTILLO, DEANA EVETTE	NO DL WHEN UNLICENSED-NOT CDL (#)	\$2.00
2515438	11/12/24	TXC242179670	ITK	RIEGE, RICHELLE ANN	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2515439	11/13/24	TXC242225784	ITK	RAMOS, ISAAC	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2515440	11/13/24	TXC242199574	ITK	BAILEY, SETH BRAEDEN CLYDE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	\$2.00
2515441	11/13/24	TXC242225786	ITK	MARQUEZ, NEVAEH MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2515442	11/13/24	TXC242199575	ITK	FRANKLIN, BRYSON DANDRE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	\$2.00
2515443	11/13/24	TXC242199576	ITK	GUENTHER, KARI RENEE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	\$2.00
2515444	11/13/24	TXV241585350	ITK	HERNANDEZ, RAUL JOSE	FAIL TO REPORT CHANGE OF ADDRESS/NAME	\$2.00
2515445	11/13/24	TXV241674476	ITK	RASCON, ADAN ALONSO	NO CDL	\$2.00
2515446	11/13/24	TXV241674476	ITK	RASCON, ADAN ALONSO	IRP APPORTIONED TAG OR REGISTRATION VIOLATION	\$2.00
2515447	11/14/24	TXC242199584	ITK	TUCKER, AUSTEN JOSEPH	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2515448	11/14/24	TXC242199587	ITK	PEREZ, LEE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	\$2.00
2515449	11/15/24	TXC242225800	ITK	ZOELLER, EMMA JEAN	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2515450	11/15/24	TXC242199600	ITK	CHAVEZ, JOHNNY JOE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	\$2.00
2515451	11/16/24	TXC242253235	ITK	BANDA, ANNIAH RHINAYE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	\$2.00
2515452	11/16/24	TXC242230340	ITK	MAGANA, ANNA BELLE	NO DL WHEN UNLICENSED-NOT CDL (#)	\$2.00
2515453	11/16/24	TXC242230340	ITK	MAGANA, ANNA BELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2515454	11/16/24	TXC242253129	ITK	SALAZAR, ELIJAH EMMANUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2515455	11/16/24	TXC242253329	ITK	GARZA, XAVIER KROS	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	\$2.00
2515456	11/16/24	TXC242253253	ITK	ZAPATA, JESSICA MARIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	\$2.00
2515457	11/16/24	TXC242253330	ITK	WEADBROCK, ETHAN MICHAEL	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	\$2.00

2515458	11/16/24	TXC24225233	ITK	MEDRANO, MARIA GUADALUPE	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	\$2.00
2515460	11/19/24	TXC242220233	ITK	ORTIZ CONTRERAS, BRIAN	FAIL TO CONTROL SPEED (#)	\$2.00
2515461	11/20/24	TXC242220238	ITK	ROGERS, JACOB	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2515462	11/20/24	TXC241976992	ITK	FREEMAN, GARRETT MARTIN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	\$2.00
2515463	11/20/24	TXC241976992	ITK	FREEMAN, GARRETT MARTIN	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2515464	11/20/24	TXV241566073	ITK	SANCHEZ GONZALEZ, CESAR OMAR	NO TEXAS CDL-DOMICILED OVER 30 DAYS	\$2.00
2515465	11/20/24	TXV241566073	ITK	SANCHEZ GONZALEZ, CESAR OMAR	AUD AIR LEAK AT AIR CHAMBER AXLE 4 LEFT BRAKE CHAM	\$2.00
2515466	11/22/24	TXV241566074	ITK	RASCON, EMANUEL	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	\$2.00
2515467	11/22/24	TXV241566074	ITK	RASCON, EMANUEL	DISPLAY FICTITIOUS / WRONG LICENSE PLATE	\$2.00
2515468	11/23/24	TXC242225810	ITK	TJERINA, BRITNEY LEANN	NO DL WHEN UNLICENSED-NOT CDL (#)	\$2.00
2515469	11/23/24	TXC242225810	ITK	TJERINA, BRITNEY LEANN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	\$2.00
2515470	11/23/24	TXC242225811	ITK	HINOSTROZA, ADRIANNA MARY	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2515471	11/23/24	TXV241709000	ITK	MADRID-MENDOZA, JOSE LUIS	IRP APPORTIONED TAG OR REGISTRATION VIOLATION	\$2.00
2515472	11/23/24	TXV241709001	ITK	KLASSEN, HEINRICH WIEBE	NO CDL	\$2.00
2515473	11/24/24	TXC242054900	ITK	GLORIA, RENE ROSENDO	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	\$2.00
2515474	11/24/24	TXC242054901	ITK	ALVARADO, FILIMON	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	\$2.00
2515475	11/24/24	TXC242288624	ITK	MORALES, FRANK RENE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	\$2.00
2515476	11/24/24	TXC242288688	ITK	MCCARTY, JACOB PATRICK	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2515477	11/24/24	TXC2422886048	ITK	VILLEGAS, VICTOR RENE	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2515478	11/24/24	TXC2422886048	ITK	VILLEGAS, VICTOR RENE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	\$2.00
2515479	11/24/24	TXC2422886067	ITK	ROCHA, JAVIER	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2515480	11/24/24	TXC242288686	ITK	PEREZ, JOSEPH	NO DL WHEN UNLICENSED-NOT CDL (#)	\$2.00
2515481	11/28/24	TXC242253346	ITK	CUELLAR GARCIA, JOSE SANTOS	NO DL WHEN UNLICENSED-NOT CDL (#)	\$2.00
2515482	11/28/24	TXC242253346	ITK	CUELLAR GARCIA, JOSE SANTOS	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2515483	11/30/24	TXC242288719	ITK	ARAGONEZ CHAVEZ, DIANA A	PARENT/GUARDIAN PERMIT UNLICENSED MINOR TO DRIVE	\$2.00
2515484	11/30/24	TXC242288715	ITK	MCPHERSON, LILA MONROE	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	\$2.00
2515485	11/30/24	TXC242288718	ITK	RUIZ, KEVIN	NO DL WHEN UNLICENSED-NOT CDL (#)	\$2.00
2515486	11/30/24	TXC242288714	ITK	GONZALEZ, CARLOS MARTINEZ	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	\$2.00
2515487	11/30/24	TXV241708041	ITK	TARANGO, MANUEL FRANCO	BRAKES OUT OF SERVICE: 20 PERCENT OR MORE	\$2.00

Note to Clerk:

Please include this statement with your report to the auditor.

Please include a copy with your remittance.

CONVICTIONS SUBJECT TO DL18 REPORTING

11/01/24 THROUGH 11/30/24

LOCATION CODE: 11000

NAME DL#	DOB	CASE ST	OFFENSE	VIOL DT	CONV DT	CRT SSN	CMV SSN	HAZ	CDL PLEA	AGENCY FINE	DPS SRC VEH	CDL CN SNT
CALDERON TRINIDAD,JUAN	08/18/74	2515366	NO CDL	10/09/24	11/08/24	251	Y	N	Y	ST \$150.00	3301 N	N
CALDERON TRINIDAD,JUAN	08/18/74	2515367	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	10/09/24	11/08/24	251	Y	N	Y	ST \$175.00	3656 N	N
CAMPOS,COREY JOAQUIN	02/06/95	2514373	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	07/26/23	11/12/24	251	N	N	Y	ST \$406.90	3049 N	N
CISNEROS,MARISELA JAZBEL	07/14/06	2515267	NO DL WHEN UNLICENSED-NOT CDL (#)	09/07/24	11/07/24	251	N	N	Y	ST \$175.00	3103 N	N
CISNEROS,MARISELA JAZBEL	07/14/06	2515268	SPEEDING-10% ABOVE POSTED SPEED (#)	09/07/24	11/07/24	251	N	N	Y	ST \$195.00	3586 N	N
CLARK,CHRISTOPHER KIRK	02/03/85	2515391	SPEEDING-10% ABOVE POSTED SPEED (#)	10/26/24	11/26/24	251	N	N	Y	ST \$195.00	3586 N	N
DAVIS,EMILY JEANETTE	05/12/79	2515219	DRIVING WHILE LICENSE INVALID - DL	08/21/24	11/01/24	251	N	N	Y	ST \$256.00	3101 N	N
DE LA CRUZ,JACOB HARRISON	02/11/99	2514661	PUBLIC INTOXICATION	12/16/23	11/07/24	251	N	N	Y	CO \$286.00	3525 N	N
DUARTE,RUEBEN	06/20/83	2515252	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	09/01/24	11/05/24	251	N	N	Y	ST \$313.00	3049 N	N
ELLIS,JAMES ROBERT	08/12/98	2515182	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	08/08/24	11/12/24	251	N	N	Y	ST \$175.00	3656 N	N
ELLIS,JAMES ROBERT	08/12/98	2515184	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	08/08/24	11/06/24	251	N	N	Y	ST \$313.00	3049 N	N
GARCIA,BRANDY ELLANE	11/21/90	2515357	SPEEDING-10% ABOVE POSTED SPEED (#)	10/12/24	11/12/24	251	N	N	Y	ST \$197.00	3586 N	N
GARCIA,RAYNEA	10/12/77	2515061	NO CDL	06/27/24	11/07/24	251	Y	N	Y	ST \$150.00	3301 N	N
GARCIA,ZEPHANIAH DESHAWN	04/04/02	2515093	NO DL WHEN UNLICENSED-NOT CDL (#)	07/09/24	11/25/24	251	N	N	Y	ST \$175.00	3103 N	N
GONZALEZ-ARAMBULA,LUIS E	05/21/92	2515337	SPEEDING-10% ABOVE POSTED SPEED (#)	10/05/24	11/07/24	251	N	N	Y	ST \$201.00	3586 N	N
GONZALEZ,JUAN LUIZ	08/19/02	2515410	SPEEDING-10% ABOVE POSTED SPEED (#)	11/05/24	11/22/24	251	N	N	Y	ST \$250.00	3586 N	N

CONVICTIONS SUBJECT TO DL18 REPORTING

11/01/24 THROUGH 11/30/24

LOCATION CODE: 11000

NAME DL#	DOB	CASE ST	OFFENSE	VIOL DT	CRT CONV DT	CMV SSN	HAZ	CDL PLEA	AGENCY FINE	DPS SRC VEH	CDL CN SNT
GUILLERMO,DAMIAN AGUILAR 519065011	07/16/06	NM	FAILED TO YIELD AT STOP INTERSECTION	10/31/24	11/14/24	251	N	N	Y	CO	3052
								Y	\$175.00	N	N
LOVE,CHRISTOPHER SID 08384057	02/04/81	TX	SPEEDING-10% ABOVE POSTED SPEED (#)	09/03/24	11/20/24	251	N	N	Y	ST	3586
						466-81-8826		N	\$245.00	N	N
MALDONADO,LEANDRO JR 45505265	05/04/96	TX	SPEEDING-10% ABOVE POSTED SPEED (#)	10/13/24	11/12/24	251	N	N	Y	ST	3586
								Y	\$193.00	N	N
MARCHAN,ISABEL ADAMARIS 50471213	12/25/08	TX	VIOLATE DL RESTRICTION (SPECIFY)	11/02/24	11/26/24	251	N	N	Y	ST	3106
								N	\$175.00	N	N
MCDOWEL,CHAD 24726448	02/14/84	TX	DRIVING WHILE LICENSE INVALID/SUSPENDED - D/L	10/16/08	11/20/24	251	N	N	Y	ST	3101
								N	\$395.20	N	N
MCDOWEL,CHAD 24726448	02/14/84	TX	FAILED TO MAINTAIN FINANCIAL RESPONSIBILITY	10/16/08	11/20/24	251	N	N	Y	ST	3025
								N	\$469.30	N	N
MCDOWEL,CHAD 24726448	02/14/84	TX	DISPLAY EXPIRED LICENSE PLATES	10/16/08	11/20/24	251	N	N	Y	ST	3656
								N	\$182.00	N	N
MCULLOUGH,TYGER RYAN 41330085	11/01/00	TX	POSSESSION OF DRUG PARAPHERNALIA	11/08/21	11/08/24	251	N	N	Y	CO	3240
								N	\$364.00	N	N
MEDINA,ARMANDO D86301343	06/04/04	AZ	SPEEDING-10% ABOVE POSTED SPEED (#)	10/12/24	11/08/24	251	N	N	Y	ST	3586
								N	\$225.00	N	N
ONSUREZ,MARISA NICHOLE 043580221	02/05/81	NM	SPEEDING-10% ABOVE POSTED SPEED (#)	08/03/24	11/15/24	251	N	N	Y	ST	3586
								N	\$220.00	N	N
PUENTE,PEDRO JR 07608509	07/01/53	TX	UNSAFE SPEED (#)	10/09/24	11/06/24	251	N	N	Y	ST	3002
								N	\$175.00	N	N
RASCON,ADAN ALONSO 517644897	06/07/05	NM	NO CDL	11/12/24	11/18/24	251	Y	N	Y	OT	3301
								N	\$150.00	N	N
REGALADO,ALEXIS MARIE 40465175	06/04/99	TX	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	10/06/24	11/06/24	251	N	N	Y	ST	3049
								Y	\$313.00	N	N
RODRIGUEZ,BRENNEN LUKE 21779730	01/01/89	TX	SPEEDING-10% ABOVE POSTED SPEED (#)	10/23/24	11/25/24	251	N	N	Y	ST	3586
								N	\$197.00	N	N
RODRIGUEZ,ILDEFONSO 35876290	07/17/92	TX	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	11/10/19	11/27/24	251	N	N	Y	ST	3668
								N	\$260.00	N	N
RODRIGUEZ,ILDEFONSO 35876290	07/17/92	TX	DRIVING WHILE LICENSE INVALID - DL	11/10/19	11/27/24	251	N	N	Y	ST	3101
								N	\$397.80	N	N
RODRIGUEZ,ILDEFONSO 2510996			FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)			251	N	N	Y	ST	3049

CONVICTIONS SUBJECT TO DL18 REPORTING

11/01/24 THROUGH 11/30/24

LOCATION CODE: 11000

NAME DL#	DOB	CASE ST	OFFENSE	VIOL DT	CRT CONV DT	CMV SSN	HAZ	CDL PLEA	AGENCY FINE	DPS SRC VEH	CDL CN SNT
35876290	07/17/92	TX		11/10/19	11/27/24			N	\$471.90	N	N
SALAS, MARIA ANITA		2514803	SPEEDING - GREATER THAN 10% ABOVE POSTED LIMIT		251	N	N	Y	CO		3586
36585632	04/29/85	TX		03/16/24	11/12/24			N	\$248.30	N	N
STEWART, GARIT JAMES		2515409	SPEEDING-10% ABOVE POSTED SPEED (#)		251	N	N	Y	ST		3586
48598049	04/19/04	TX		11/05/24	11/27/24			N	\$193.00	N	N
VALLADAREZ, ALEXIS HAYLIE		2515119	DRIVING SAFETY COURSE SEC. 143A(a)(2)		251	N	N	Y	ST		3401
45958022	08/19/04	TX		07/16/24	11/15/24			N	\$230.00	N	N
VARGAS, JEMIMA ISRAEL		2515386	SPEEDING-10% ABOVE POSTED SPEED (#)		251	N	N	Y	ST		3586
40022659	04/27/96	TX		10/24/24	11/19/24			N	\$201.00	N	N
ZOELLER, EMMA JEAN		2515449	SPEEDING-10% ABOVE POSTED SPEED (#)		251	N	N	Y	ST		3586
46775860	09/25/05	TX		11/14/24	11/18/24			N	\$215.00	N	N

OFFICE OF COURT ADMINISTRATION
TEXAS JUDICIAL COUNCIL



OFFICIAL JUSTICE COURT MONTHLY REPORT

Month 11 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 2024-12-09

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 11 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:		1958	0	0	129	1145	0
a. Active Cases		1183	0	0	33	636	0
b. Inactive Cases		775	0	0	96	509	0
2. New Cases Filed		70	0	0	0	22	0
3. Cases Reactivated		13	0	0	2	11	0
4. All Other Cases Added		0	0	0	0	0	0
5. Total Cases on Docket		1266	0	0	35	669	0
6. Dispositions Prior to Court Appearance or Trial:							
a. Uncontested Dispositions		17	0	0	0	12	0
b. Dismissed by Prosecution		0	0	0	0	0	0
7. Dispositions at Trial:							
a. Convictions:							
1) Guilty Plea or Nolo Contendere		0	0	0	0	0	0
2) By the Court		0	0	0	0	0	0
3) By the Jury		0	0	0	0	0	0
b. Acquittals:							
1) By the Court		0	0	0	0	0	0
2) By the Jury		0	0	0	0	0	0
c. Dismissed by Prosecution		0	0	0	0	0	0
8. Compliance Dismissals:							
a. After Driver Safety Course		1					
b. After Deferred Disposition		10	0	0	0	0	0
c. After Teen Court		0	0	0	0	0	0
d. After Tobacco Awareness Course						0	
e. After Treatment for Chemical Dependency					0	0	
f. After Proof of Financial Responsibility		1					
g. All Other Transportation Code Dismissals		7	0	0	0	2	0
9. All Other Dispositions		4	0	0	1	6	0
10. Total Cases Disposed		40	0	0	1	20	0
11. Cases Placed on Inactive Status		0	0	0	0	0	0
12. Total Cases Pending End of Month:		1988	0	0	128	1147	0
a. Active Cases		1226	0	0	34	649	0
b. Inactive Cases		762	0	0	94	498	0
13. Show Cause Hearings Held		32	0	0	0	11	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 11 Year 2024	Debt Claims	Landlord/Tenant	Small Claims
1. Total Cases Pending First of Month:	152	42	407
a. Active Cases	152	42	407
b. Inactive Cases	0	0	0
2. New Cases Filed	10	5	6
3. Cases Reactivated	0	0	0
4. All Other Cases Added	0	0	0
5. Total Cases on Docket	162	47	413
DISPOSITIONS			
6. Default Judgments	1	0	0
7. Agreed Judgments	2	0	0
8. Trial/Hearing by Judge/Hearing Officer	7	1	9
9. Trial by Jury	0	1	0
10. Dismissed for Want of Prosecution	0	1	0
11. Non-suited or Dismissed by Plaintiff	7	0	1
12. All Other Dispositions	0	0	0
13. Total Cases Disposed	17	3	10
14. Cases Placed on Inactive Status	0	0	0
15. Total Cases Pending End of Month:	145	44	403
a. Active Cases	145	44	403
b. Inactive Cases	0	0	0
16. Cases Appealed:			
a. After Trial	0	0	0
b. Without Trial	0	0	0

JUVENILE/MINOR ACTIVITY

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

ADDITIONAL ACTIVITY

Court HOCKLEY 0501			
Month 11 Year 2024		NUMBER GIVEN	REQUEST FOR COUNSEL
1. Magistrate Warnings:			
a. Class C Misdemeanors		2	
b. Class A and B Misdemeanors		5	3
c. Felonies		5	5
			TOTAL
2. Arrest Warrants Issued:			
a. Class C Misdemeanors			0
b. Class A and B Misdemeanors			0
c. Felonies			2
3. Capiases Pro Fine Issued			0
4. Search Warrants Issued			0
5. Warrants for Fire, Health and Code Inspections Issued			0
6. Examining Trials Conducted			0
7. Emergency Mental Health Hearings Held			0
8. Magistrate's Orders for Emergency Protection Issued			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			2
12. Handgun License Denial, Revocation or Suspension Hearings Held			0
13. Disposition of Stolen Property Hearings Held			0
14. Peace Bond Hearings Held			0
15. Inquest Conducted			1
16. Cases In Which Fine and Court Costs Satisfied by Community Service:			
a. Partial Satisfaction			0
b. Full Satisfaction			0
17. Cases in Which Fine and Court Costs Satisfied by Jail Credit			0
18. Cases in Which Fine and Court Costs Waived for Indigency			1
19. Amounts of Fines and Court Costs Waived for Indigency			\$ 54.00
20. Fines, Court Costs and Other Amounts Collected:			
a. Kept by County			\$ 5882.26
b. Remitted to State			\$ 5760.16
c. Total			\$ 11642.42

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 16th day of December, A. D. 2024, was examined by me and approved.

Alan Wisdom
Commissioner, Precinct No. 1

[Signature]
Commissioner, Precinct No. 3

[Signature]
Commissioner, Precinct No. 2

[Signature]
Commissioner, Precinct No. 4

Sharla Baldrige
County Judge

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

