

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

Notice is hereby given that a Regular Meeting of the above named Commissioners' Court will be held on the 20th day of January, 2025 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, January 13, 2025.
2. Read for approval all monthly bills and claims submitted to the Court dated through January 20, 2025.
3. Consider and take necessary action to approve the Hockley County Treasurer's 2024 4th Quarter Financial Report.
4. Consider and take necessary action to approve the Liability Renewal Questionnaire from Texas Association of Counties.
5. Consider and take necessary action to approve a line item transfer.
6. Consider and take necessary action to approve the purchase of two (2) 2025 Chevrolet Silverado 1500 Regular Cab trucks through the Buy Board for use in Precinct 4.
7. Consider and take necessary action to accept the Certificate of Completion awarded to Hockley County Clerk, Jennifer Palermo.
8. Consider and take necessary action to approve the Continuation Certificate for Oralie Gutierrez, District Clerk and for Maggie Rodriguez, Chief Deputy District Clerk.
9. Consider and take necessary action to approve the monthly reports due as per 114.044 Local Government Code as submitted by the Hockley County District Clerk, Hockley County Clerk, Hockley County Auditor and Justice of the Peace Precincts 1, 2, 4 and 5.

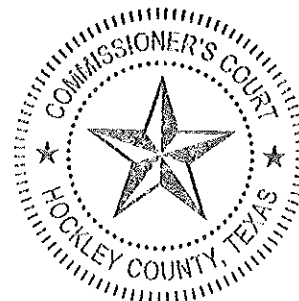
COMMISSIONERS' COURT OF HOCKLEY COUNTY, TEXAS.

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

I, the undersigned County Clerk, do hereby certify that the above Notice of Meeting of the above named Commissioners' Court, is a true and correct copy of said Notice on the bulletin board at the Courthouse, and at the east door of the Courthouse of Hockley County, Texas, as place readily accessible to the general public at all times on the 16th day of January, 2025, and said Notice remained posted continuously for at least 72 hours preceding the scheduled time of said meeting.

Dated this 16th day of January, 2025.

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



Filed for Record
at _____ o'clock _____ M.

JAN 16 2025

Jennifer Palermo
County Clerk, Hockley County, Texas

THE STATE OF TEXAS
COUNTY OF HOCKLEY

IN THE COMMISSIONER'S COURT
OF HOCKEY COUNTY, TEXAS

REGULAR MEETING

JANUARY 20, 2025

Be it remembered that on this the 20th day of JANUARY A.D. 2025, 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 D. Wisdom	Commissioner Precinct No. 1
Larry Carter	Commissioner Precinct No. 2
Seth Graf	Commissioner Precinct No. 3
Thomas R "Tommy" Clevenger	Commissioner Precinct No. 4

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

Motion by Commissioner Carter, second by Commissioner Graf, 4 Votes Yes, 0 Votes No, that Commissioners court approved the minutes of the Special Meeting held at 9:00 a.m. on Monday, January 13, 2025.

Motion by Commissioner Wisdom, second by Commissioner Clevenger, 4 Votes Yes, 0 Votes No, that Commissioners court approved all monthly claims and bills submitted to the court and dated through January 20, 2025.

Motion by Commissioner Carter second by Commissioner Clevenger, 4 votes yes, 0 votes no, that Commissioner Court approved the Hockley County Treasurer's 2024 4th Quarter Financial Report. As per Treasurer's 4th Qtr 2024 Financial report recorded below.

TREASURER'S 4th Qtr. 2024 FINANCIAL REPORT

THE STATE OF TEXAS
COUNTY OF HOCKLEY
AFFIDAVIT

The Treasurer's Quarterly Report includes, but is not limited to, money received and disbursed; debts due to (if known) and owed By the county; and all other proceedings in the treasurer's office that pertain to the Financial Standing of Hockley County. {LGC 114.026(a)(b)}

The Treasurer's Books and the Auditor's General Ledger agree. The Bank Statements have been reconciled; any adjustments Have been noted. **Difference of \$97.75. This is due to a very old A/R transaction in the Juvenile Probation Fund.

The affidavit must state the amount of the cash and other assets that are in the custody of the county treasurer at the time of The examination. {LGC 114.026 (d)} **\$39,690,565.71 Quarter's Ending Balance**

Any interest earned that is posted by financial institutions to our accounts on the last business day of the month is included In the combined statement of receipts and disbursements. **\$437,812.07 Quarter's Interest Earned**

The Treasurer's Quarterly Report has been submitted and the Bank Reconciliation is pending review by Auditor. {LGC 114.026(b)}

All investments are in compliance with both the Public Funds Investment Act and the Hockley County Investment Policy. The investment strategy is passive, which maintains a liquid cash flow and safety of the investment as priority. {LGC 2256.023}

Therefore, Kelli Martin, County Treasurer of Hockley County, Texas, who being fully sworn, upon oath says that the within And foregoing report is true and correct to the best of her knowledge.

Filed with accompanying vouchers this the 20th day of January, 2025.

Kelli Martin
Kelli Martin, Treasurer, Hockley County

Commissioners' Court having reviewed the Treasurer's Report as presented, having taken reasonable steps to ensure its accuracy and based upon presentations of the Treasurer's Office approve the report, subject to the independent auditor's Review and request that it be filed with the official minutes of this meeting. {LGC 114.026(c)}

In addition, the below signatures affirm that the Treasurer's Report complies with statutes as referenced. {LGC 114.026(d)}

Shirley Penner
Shirley Penner, Auditor, Hockley County / Date

Sharla Baldrige
Sharla Baldrige, County Judge

Alan Wisdom
Alan Wisdom, Comm. Pct. #1

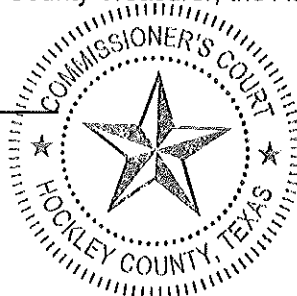
Larry Carter
Larry Carter, Comm. Pct. #2

Seth Graf
Seth Graf, Comm. Pct. #3

Tommy Clevenger
Tommy Clevenger, Comm. Pct. #4

Sworn to & Subscribed to Before Me, by the County Treasurer, the Auditor & Commissioners Court on this 20th day of January, 2025.

Jennifer Palermo
Jennifer Palermo, County Clerk



CHECK ACCOUNT	CHECK
ACCOUNT BALANCE - MAIN	24,624,621.70
ACCOUNT BALANCE - AD VALOREM	5,101,275.50
ACCOUNT BALANCE - AD VAL/EX	6,518,341.91
ACCOUNT BALANCE - JURY	935,420.87
ACCOUNT BALANCE - SO - SB22	395,337.25
ACCOUNT BALANCE - DA -SB22	177,995.29
ACCOUNT BALANCE - CA - SB22	153,638.13
ACCOUNT BALANCE - I&SBE	88,682.88
ACCOUNT BALANCE - MALLETT OP	1,450,344.14
ACCOUNT BALANCE - FFF	3,897.13
ACCOUNT BALANCE - PAYROLL	8,321.95
ACCOUNT BALANCE - JUV PROB	111,040.00
ACCOUNT BALANCE - CSCD	120,746.62
ACCOUNT BALANCE - CLEARING	1,000.09

TOTAL 39,690,663.46

Juvenile Probation Fund -47.75

TDOA ACCOUNT

TDOA

TOTAL

39,690,565.71

FUND NAME	CHECKING ACCOUNT	CHECKING AMOUNT	TDOA ACCOUNT	TDOA AMOUNT	FUND TOTAL
2025 090 JUVENILE PROBATION FUND	JUV PROB	111,040.00			111,040.00
2024 091 JUVENILE PROBATION RESTITUTIMAIN		100,710.51			100,710.51
2025 092 HOCKLEY COUNTY COMMUNITY SUPCSCD		120,746.62			120,746.62
2024 093 HOCKLEY COUNTY MEDICAL FUND MAIN		1,461.05			1,461.05
2024 094 COUNTY ATTORNEY RESTITUTION MAIN		36,424.15			36,424.15
2024 095 D A RESTITUTION FUND	MAIN	2,344.36			2,344.36
2024 096 CA/DA PRE-TRIAL DIVERSION FUMAIN		175,256.07			175,256.07
2024 097 CSCD PRE-TRIAL BOND FEES FUNMAIN		100,564.60			100,564.60
2024 098 CLEARING FUND	CLEARING	1,000.09			1,000.09
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TOTAL		39,690,663.46			39,690,663.46

FUND NAME	CHECKING ACCOUNT	CHECKING AMOUNT	TDOA ACCOUNT	TDOA AMOUNT	FUND TOTAL
2024 048 COUNTY CLERK	MAIN	23,395.84			23,395.84
2024 051 JUSTICE OF PEACE #1	MAIN	2,208.50			2,208.50
2024 052 JUSTICE OF PEACE #2	MAIN	910.96			910.96
2024 054 JUSTICE OF PEACE #4	MAIN	4,143.12			4,143.12
2024 055 JUSTICE OF PEACE #5	MAIN	8,792.71			8,792.71
2024 056 SHERIFF FEE ACCOUNT	MAIN	1.52			1.52
2024 057 SO DONATIONS FUND	MAIN	18,577.75			18,577.75
2024 060 I&S FUND: '88 HOSPITAL BOND	MAIN	44,732.23	I&S HOS BD		44,732.23
2024 065 MPEC INTEREST & SINKING FUND	MPEC I&S I&SBE	88,682.88	MPEC I&S		88,682.88
2024 070 PERMANENT IMPROVEMENT FUND	MAIN	4,451,401.70			4,451,401.70
2024 071 HOCKLEY CO ROAD BOND FUND	MAIN	26,095.19	R&B		26,095.19
2024 072 MALLET OPERATING FUND	MALLET OP	1,450,344.14			1,450,344.14
2024 074 PSO CO ESSENTIAL SVCS GRANT	MAIN	32,120.03			32,120.03
2024 075 OPIOID ABATEMENT FUND	MAIN	18,890.42			18,890.42
2024 076 CORONAVIRUS SLFRF	MAIN	1,078,933.27			1,078,933.27
2024 077 CTIF GRANT	MAIN	23,861.00			23,861.00
2024 078 HAVA GRANTS	MAIN	1,032.02			1,032.02
2024 079 DA FEDERAL FORFEITED FUNDS	FFF	3,897.13			3,897.13
2024 080 FM & LR FUND	MAIN	5,524.28			5,524.28
2024 081 DA TRUST ACCOUNT	MAIN	8,855.54			8,855.54
2024 082 DA FORFEITURE FUND	MAIN	42,104.55			42,104.55
2024 083 CA THEFT OF SERVICE	MAIN	8,385.94			8,385.94
2024 084 SHERIFF WORK RELEASE PROGRAM	MAIN	2,291.71			2,291.71
2024 085 HOCKLEY CO GRANTS FUND	MAIN	272,103.32			272,103.32
2024 086 CORONAVIRUS RELIEF FUND	GRANMAIN	12,455.13			12,455.13
2024 087 HC JUVENILE PROBATION FEES	MAIN	19,262.92			19,262.92
2024 088 PAYROLL CLEARING ACCOUNT	PAYROLL	8,321.95			8,321.95
2024 089 SEIZURE PROCEEDS FUND	MAIN	89,724.85			89,724.85

FUND NAME	CHECKING ACCOUNT	CHECKING AMOUNT	TDOA ACCOUNT	TDOA AMOUNT	FUND TOTAL
2024 010 GENERAL FUND	MAIN	9,841,220.46	MAIN CD		9,841,220.46
2024 011 AD VALOREM TAX ACCOUNT	AD VALOREM	5,101,275.50	CD AIM		
	AD VAL/EX	6,518,341.91	AD VA/PLAT		11,619,617.41
2024 012 OFFICERS SALARY FUND	MAIN	2,993,555.99			2,993,555.99
2024 013 AUTO REGISTRATION FUND	MAIN	79,512.85			79,512.85
2024 014 INDIGENT HEALTH CARE FUND	MAIN	815,874.03			815,874.03
2024 016 HOCKLEY COUNTY: LEOSE FUND	MAIN	36,700.56			36,700.56
2024 017 JURY FUND	JURY	935,420.87			935,420.87
2024 021 ROAD & BRIDGE #1	MAIN	471,191.20			
	MAIN	117,725.36			588,916.56
2024 022 ROAD & BRIDGE #2	MAIN	808,373.78			
	MAIN	171,493.12			979,866.90
2024 023 ROAD & BRIDGE #3	MAIN	1,223,865.88			
	MAIN	132,280.04			1,356,145.92
2024 024 ROAD & BRIDGE #4	MAIN	253,622.07			
	MAIN	116,826.65			370,448.72
2024 025 ROAD & BRIDGE #5	MAIN	87,765.53			87,765.53
2024 030 LAW LIBRARY FUND	MAIN	7,398.05			7,398.05
2024 035 LIBRARY FUND	MAIN	152,290.03			152,290.03
2024 036 SO - SB22	SO - SB22	395,337.25			395,337.25
2024 037 DA - SB22	DA -SB22	177,995.29			177,995.29
2024 038 CA - SB22	CA - SB22	153,638.13			153,638.13
2024 039 DISTRICT CLERK PRESERVATION	MAIN	42,109.92			42,109.92
2024 040 COUNTY CLERK PRESERVATION FUND	MAIN	233,484.90			233,484.90
2024 041 RECORDS MANAGEMENT OFFICER	MAIN	29,516.32			29,516.32
2024 042 R&B EXTRA FEE ACCOUNT	MAIN	68,065.30			68,065.30
2024 043 COURTHOUSE SECURITY FUND	MAIN	96,725.28			96,725.28
2024 044 JUSTICE COURT TECHNOLOGY FUND	MAIN	14,081.99			14,081.99
2024 045 SHERIFF CASH BOND ACCOUNT	MAIN	146,745.42			146,745.42
2024 046 COUNTY CLERK CASH BOND ACCT	MAIN	65,147.02			65,147.02
2024 047 JP5 CASH BOND ACCOUNT	MAIN	6,484.71			6,484.71

ACCOUNT NAME FUND TOTALS	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2025 090 JUVENILE PROBATION FUND CASH ACCOUNTS RECEIVABLE FUND TOTALS	82,748.55 97.75 82,650.80	130,797.44 130,797.44	102,505.99 102,505.99	111,040.00 97.75 110,942.25
2024 091 JUVENILE PROBATION RESTITUTION CASH FUND TOTALS	97,679.13	3,031.38	.00	100,710.51
2025 092 HOCKLEY COUNTY COMMUNITY SUPER CASH FUND TOTALS	106,848.46	107,410.60	93,512.44	120,746.62
2024 093 HOCKLEY COUNTY MEDICAL FUND CASH/ASS FUND TOTALS	1,552.56	17.12	108.63	1,461.05
2024 094 COUNTY ATTORNEY RESTITUTION CASH/ASS FUND TOTALS	36,386.10	577.57	539.52	36,424.15
2024 095 D A RESTITUTION FUND CASH/ASS FUND TOTALS	2,317.12	27.24	.00	2,344.36
2024 096 CA/DA PRE-TRIAL DIVERSION FUND CASH FUND TOTALS	168,893.70	6,362.37	.00	175,256.07
2024 097 CSCD PRE-TRIAL BOND FEES FUND CASH FUND TOTALS	91,167.56	15,586.63	6,189.59	100,564.60
2024 098 CLEARING FUND CASH FUND TOTALS	1,000.09	6,628,457.45	6,628,457.45	1,000.09
GRAND TOTALS	39,814,089.68	31,756,278.23	31,879,802.20	39,690,565.71

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2024 075 OPIOID ABATEMENT FUND OPIOID ABATEMENT FUNDS FUND TOTALS	18,669.76	220.66	.00	18,890.42
2024 076 CORONAVIRUS SLFRF CASH FUND TOTALS	2,072,057.04	20,850.21	1,013,973.98	1,078,933.27
2024 077 CTIF GRANT CASH FUND TOTALS	10,030.59	13,830.41	.00	23,861.00
2024 078 HAVA GRANTS CASH FUND TOTALS	1,020.03	11.99	.00	1,032.02
2024 079 DA FEDERAL FORFEITED FUNDS CASH FUND TOTALS	3,853.48	43.65	.00	3,897.13
2024 080 FM & IR FUND CASH/AIM FUND TOTALS	5,459.88	64.40	.00	5,524.28
2024 081 DA TRUST ACCOUNT CASH/AIM FUND TOTALS	8,855.54	.00	.00	8,855.54
2024 082 DA FORFEITURE FUND CASH FUND TOTALS	51,224.44	567.29	9,687.18	42,104.55
2024 083 CA THEFT OF SERVICE CASH FUND TOTALS	8,582.35	1,791.46	1,987.87	8,385.94
2024 084 SHERIFF WORK RELEASE PROGRAM CASH FUND TOTALS	2,265.13	26.58	.00	2,291.71
2024 085 HOCKLEY CO GRANTS FUND CASH FUND TOTALS	269,094.72	4,754.08	1,745.48	272,103.32
2024 086 CORONAVIRUS RELIEF FUND GRANT CASH FUND TOTALS	12,309.64	145.49	.00	12,455.13
2024 087 HC JUVENILE PROBATION FEES CASH/AIM FUND TOTALS	19,037.94	224.98	.00	19,262.92
2024 088 PAYROLL CLEARING ACCOUNT CASH/ASB FUND TOTALS	7,835.71	1,276,409.28	1,275,923.04	8,321.95
2024 089 SEIZURE PROCEEDS FUND CASH/ASB	38,342.17	51,382.68	.00	89,724.85

ACCOUNT NAME FUND TOTALS	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2024 048 COUNTY CLERK CASH FUND TOTALS	26,000.37	78,917.40	81,521.93	23,395.84
2024 051 JUSTICE OF PEACE #1 CASH FUND TOTALS	2,436.90	9,335.80	9,564.20	2,208.50
2024 052 JUSTICE OF PEACE #2 CASH FUND TOTALS	1,512.46	3,843.30	4,444.80	910.96
2024 054 JUSTICE OF PEACE #4 CASH FUND TOTALS	1,746.42	8,268.30	5,871.60	4,143.12
2024 055 JUSTICE OF PEACE #5 CASH FUND TOTALS	5,326.96	51,632.05	48,166.30	8,792.71
2024 056 SHERIFF FEE ACCOUNT CASH FUND TOTALS	1.52	.00	.00	1.52
2024 057 SO DONATIONS FUND CASH/ASB FUND TOTALS	18,099.34	15,302.41	14,824.00	18,577.75
2024 060 I&S FUND: '88 HOSPITAL BOND CASH/ASB TODA - CD BALANCE FUND TOTALS	44,209.48	522.75	.00	44,732.23
2024 065 MPEC INTEREST & SINKING FUND CASH BUSINESS ELITE SAVINGS ACCT TDOA - INVESTMENT BALANCE FUND TOTALS	87,450.19	1,232.69	.00	88,682.88
2024 070 PERMANENT IMPROVEMENT FUND CASH/ASB FUND TOTALS	3,482,018.90	1,169,382.80	200,000.00	4,451,401.70
2024 071 HOCKLEY CO ROAD BOND FUND CASH/AIM TDOA/ASB FUND TOTALS	25,790.27	304.92	.00	26,095.19
2024 072 MAILLET OPERATING FUND CASH/AIM FUND TOTALS	1,024,348.14	693,440.02	267,444.02	1,450,344.14
2024 074 PSO CO ESSENTIAL SVCS GRANT CASH FUND TOTALS	110,006.89	151,814.10	9,687.18	32,120.03

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2024 030 LAW LIBRARY FUND	6,642.03	2,185.02	1,429.00	7,398.05
CASH/AIM	6,642.03	2,185.02	1,429.00	7,398.05
FUND TOTALS	6,642.03	2,185.02	1,429.00	7,398.05
2024 035 LIBRARY FUND	195,250.07	2,752.73	45,712.77	152,290.03
CASH/AIM	195,250.07	2,752.73	45,712.77	152,290.03
FUND TOTALS	195,250.07	2,752.73	45,712.77	152,290.03
2024 036 SO - SB22	255,045.79	353,031.32	212,739.85	395,337.25
CASH	255,045.79	353,031.32	212,739.85	395,337.25
FUND TOTALS	255,045.79	353,031.32	212,739.85	395,337.25
2024 037 DA - SB22	175,996.51	1,998.78	.00	177,995.29
CASH	175,996.51	1,998.78	.00	177,995.29
FUND TOTALS	175,996.51	1,998.78	.00	177,995.29
2024 038 CA - SB22	167,182.09	1,808.88	15,352.84	153,638.13
CASH	167,182.09	1,808.88	15,352.84	153,638.13
FUND TOTALS	167,182.09	1,808.88	15,352.84	153,638.13
2024 039 DISTRICT CLERK PRESERVATION	39,769.36	2,340.56	.00	42,109.92
CASH/AIM	39,769.36	2,340.56	.00	42,109.92
FUND TOTALS	39,769.36	2,340.56	.00	42,109.92
2024 040 COUNTY CLERK PRESERVATION FUND	238,521.73	26,719.00	31,755.83	233,484.90
CASH/AIM	238,521.73	26,719.00	31,755.83	233,484.90
TDOA - CD BALANCE - ASB	.00	.00	.00	.00
FUND TOTALS	238,521.73	26,719.00	31,755.83	233,484.90
2024 041 RECORDS MANAGEMENT OFFICER	29,055.77	950.55	490.00	29,516.32
CASH/AIM	29,055.77	950.55	490.00	29,516.32
FUND TOTALS	29,055.77	950.55	490.00	29,516.32
2024 042 R&B EXTRA FEE ACCOUNT	220,959.17	47,106.13	200,000.00	68,065.30
CASH/ASB	220,959.17	47,106.13	200,000.00	68,065.30
FUND TOTALS	220,959.17	47,106.13	200,000.00	68,065.30
2024 043 COURTHOUSE SECURITY FUND	97,291.17	2,570.75	3,136.64	96,725.28
CASH/AIM	97,291.17	2,570.75	3,136.64	96,725.28
FUND TOTALS	97,291.17	2,570.75	3,136.64	96,725.28
2024 044 JUSTICE COURT TECHNOLOGY FUND	14,738.46	714.97	1,371.44	14,081.99
CASH	14,738.46	714.97	1,371.44	14,081.99
FUND TOTALS	14,738.46	714.97	1,371.44	14,081.99
2024 045 SHERIFF CASH BOND ACCOUNT	144,745.42	9,000.00	7,000.00	146,745.42
CASH	144,745.42	9,000.00	7,000.00	146,745.42
FUND TOTALS	144,745.42	9,000.00	7,000.00	146,745.42
2024 046 COUNTY CLERK CASH BOND ACCT	60,047.02	5,100.00	.00	65,147.02
CASH	60,047.02	5,100.00	.00	65,147.02
FUND TOTALS	60,047.02	5,100.00	.00	65,147.02
2024 047 JP5 CASH BOND ACCOUNT	6,484.71	.00	.00	6,484.71
CASH	6,484.71	.00	.00	6,484.71

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2024 010 GENERAL FUND CASH/AIM AUDIT CASH ON HAND TDOA/CD/ASB FUND TOTALS	7,419,821.94 .00 00 00 7,419,821.94	8,784,352.08 .00 00 00 8,784,352.08	6,362,953.56 .00 00 00 6,362,953.56	9,841,220.46 .00 00 00 9,841,220.46
2024 011 AD VALOREM TAX ACCOUNT CASH/FIRST BANK & TRUST CASH/TO AD VAL EXCESS CASH/BE SAVINGS TDOA - CD/FIRST BAND & TRUST TDOA - CD/PIAT FUND TOTALS	5,044,146.51 13,542,208.13 .00 00 00 00 18,586,354.64	57,128.99 4,602,077.78 .00 00 00 00 4,659,206.77	11,625,944.00 4,602,077.78 .00 00 00 00 11,625,944.00	5,101,275.50 6,518,341.91 .00 00 00 00 11,619,617.41
2024 012 OFFICERS SALARY FUND CASH/AIM AUDIT CASH ON HAND FUND TOTALS	576,913.09 00 00 576,913.09	4,328,955.97 .00 00 4,328,955.97	1,912,313.07 .00 00 1,912,313.07	2,993,555.99 00 00 2,993,555.99
2024 013 AUTO REGISTRATION FUND CASH/AIM FUND TOTALS	78,583.49 78,583.49	929.36 929.36	.00 .00	79,512.85 79,512.85
2024 014 INDIGENT HEALTH CARE FUND CASH/AIM FUND TOTALS	593,205.57 593,205.57	557,298.07 557,298.07	334,629.61 334,629.61	815,874.03 815,874.03
2024 016 HOCKLEY COUNTY: LEOSE FUND CASH/AIM FUND TOTALS	36,271.64 36,271.64	428.92 428.92	.00 .00	36,700.56 36,700.56
2024 017 JURY FUND CASH/AIM AUDIT CASH ON HAND FUND TOTALS	458,940.71 00 00 458,940.71	591,120.57 .00 00 591,120.57	114,640.41 .00 00 114,640.41	935,420.87 00 00 935,420.87
2024 021 ROAD & BRIDGE #1 CASH/AIM CASH/LATI AIM FUND TOTALS	193,663.58 109,631.18 303,294.76	467,222.13 8,094.18 475,316.31	189,694.51 .00 189,694.51	471,191.20 117,725.36 588,916.56
2024 022 ROAD & BRIDGE #2 CASH/AIM CASH/LATRD2/ATM FUND TOTALS	419,211.92 163,398.93 582,610.85	628,151.31 8,094.19 636,245.50	238,989.45 .00 238,989.45	808,373.78 171,493.12 979,866.90
2024 023 ROAD & BRIDGE #3 CASH/ASB CASH/LATRD3 FUND TOTALS	999,723.79 124,185.85 1,123,909.64	592,628.74 8,094.19 600,722.93	368,486.65 .00 368,486.65	1,223,865.88 132,280.04 1,356,145.92
2024 024 ROAD & BRIDGE #4 CASH/ASB CASH/LATRD4 FUND TOTALS	470,270.38 108,732.46 579,002.84	193,829.47 8,094.19 201,923.66	410,477.78 .00 410,477.78	253,622.07 116,826.65 370,448.72
2024 025 ROAD & BRIDGE #5 CASH/AIM	97,383.21	16,911.90	26,529.58	87,765.53

BANK INTEREST

MASTER First Bank & Trust (901630)		MONTH OF <u>Oct</u>	RECEIPT # <u>242</u> Int %
ACCT #	ACCT NAME	INT AMT	BK ACCT #
	MAIN Accounts (combined)		
010 360 100	GENERAL	\$29,458.07	
012 360 100	OFF. SAL	\$692.22	
013 360 100	AUTO	\$312.27	*
014 360 100	IHC	\$2,316.01	*
016 360 100	LEOSE	\$144.12	*
021 360 000	R&B 1	\$1,016.29	*
022 360 000	R&B 2	\$2,085.40	*
023 360 000	R&B 3	\$4,266.93	*
024 360 000	R&B 4	\$2,118.01	*
025 360 000	R&B 5	\$363.60	*
030 360 100	LAW LIB	\$27.08	*
035 360 100	LIBRARY	\$724.01	*
039 360 100	DC PRESERV	\$159.22	*
040 360 100	CC PRESERV	\$978.79	*
041 360 100	RMO	\$115.76	*
042 360 000	R&B EXTRA	\$911.51	*
043 360 100	CHS	\$378.91	*
044 360 100	JCTF (Tech Fund)	\$57.98	*
045 360 100	SO BOND		*
046 360 100	CC BOND		*
047 360 100	JP5CBA (JP Cash Bond)		*
048 360 100	CO CLK		*
050 360 100	JBI (Title IV-E Grant)		*
051 360 100	JP1		*
052 360 100	JP2		*
054 360 100	JP4		*
055 360 100	JP5		*
056 360 100	SO FEES		*
057 360 100	SO Training Donations	\$101.72	*
060 360 100	I&S '88 Hospital Bond	\$175.66	
070 360 000	PERM IMP	\$13,839.21	*
071 360 100	RD BOND	\$102.43	*
074 360 100	PSO CO ESS SVCS GRANT		
075 360 100	Oplold Abatement Fund	\$74.15	
076 360 100	Coronavirus SLFRF	\$7,143.12	*
077 360 100	CTIF GRANT	\$39.84	*
078 360 100	HAVA GRANTS	\$4.04	*
080 360 100	FM&LR	\$21.69	*
081 360 100	DAT (DA Trust)		*
082 360 100	DA FORFEIT	\$203.52	*
083 360 100	TOS (CA Theft of Service)	\$36.22	*
084 360 000	WORK REL	\$8.93	*
085 360 100	HC GRANTS	\$940.93	*
086 360 100	Coronavirus Relief Grant	\$48.91	*
087 360 100	HCJPF (JP Fees)	\$75.64	*
089 360 100	DA PROCEED	\$352.39	*
091 360 100	JUVY REST	\$388.19	*
093 360 000	MEDICAL	\$5.88	*
094 360 100	CA REST	\$144.19	*
095 360 100	DA REST	\$9.14	*
096 360 100	CA/DA Pre Trial Div	\$675.59	*
097 360 100	CSCD Pre Trial Bond Fees	\$373.52	
017 360 100	Jury	\$1,729.78	
065 360 100 cl 065-103-103	Mallet I&S	\$343.26	
072-360-100	MALLET Operating	\$3,872.31	
079-360-100	H C Fed Forfeiture Fund	\$15.10	
088 360 100	PAYROLL	\$175.62	
090 360 100	JUV PROB	\$326.02	
092 360 000	CSCD-COMM CORR&SUP	\$401.51	
098 360 100	CLEARING		
011 360 110 cl 011-103-101	AD VALOREM	\$19,767.26	
011 360 110 cl 011-103-102	AD VAL/EX	\$53,185.65	
036 360 100	SO SB22	\$978.91	
037 360 100	DA SB22	\$691.59	
038 360 100	CA SB22	\$644.46	
TOTALS		\$153,022.56	

BANK INTEREST

MASTER First Bank & Trust (901630)		MONTH OF <u>Nov</u>	RECEIPT # <u>506</u> Int %
ACCT #	ACCT NAME	INT AMT	BK ACCT #
	MAIN Accounts (combined)		
010 360 100	GENERAL	\$34,721.44	
012 360 100	OFF SAL	\$7,116.64	
013 360 100	AUTO	\$302.73	*
014 360 100	IHC	\$3,255.91	*
016 360 100	LEOSE	\$139.71	*
021 360 000	R&B 1	\$1,656.67	*
022 360 000	R&B 2	\$3,036.50	*
023 360 000	R&B 3	\$5,054.98	*
024 360 000	R&B 4	\$2,009.64	*
025 360 000	R&B 5	\$343.44	*
030 360 100	LAW LIB	\$28.75	*
035 360 100	LIBRARY	\$666.79	*
039 360 100	DC PRESERV	\$158.33	*
040 360 100	CC PRESERV	\$920.75	*
041 360 100	RMO	\$111.82	*
042 360 000	R&B EXTRA	\$934.78	*
043 360 100	CHS	\$369.25	*
044 360 100	JCTF (Tech Fund)	\$55.95	*
045 360 100	SO BOND		*
046 360 100	CC BOND		*
047 360 100	JP5CBA (JP Cash Bond)		*
048 360 100	CO CLK		*
050 360 100	JBI (Title IV-E Grant)		*
051 360 100	JP1		*
052 360 100	JP2		*
054 360 100	JP4		*
055 360 100	JP5		*
056 360 100	SO FEES		*
057 360 100	SO Training Donations	\$127.32	*
060 360 100	I&S '88 Hospital Bond	\$170.29	*
070 360 000	PERM IMP	\$15,567.64	*
071 360 100	RD BOND	\$99.35	*
074 360 100	PSO CO ESS SVCS GRANT		*
075 360 100	Opioid Abatement Fund	\$71.89	*
076 360 100	Coronavirus SLFRF	\$6,336.77	*
077 360 100	CTIF GRANT	\$38.63	*
078 360 100	HAVA GRANTS	\$3.89	*
080 360 100	FM&LR	\$20.96	*
081 360 100	DAT (DA Trust)		*
082 360 100	DA FORFEIT	\$197.31	*
083 360 100	TOS (CA Theft of Service)	\$31.70	*
084 360 000	WORK REL	\$8.66	*
085 360 100	HC GRANTS	\$1,042.63	*
086 360 100	Coronavirus Relief Grant	\$47.38	*
087 360 100	HCJPF (JP Fees)	\$73.27	*
089 360 100	DA PROCEED	\$341.53	*
091 360 100	JUVY REST	\$376.27	*
093 360 000	MEDICAL	\$5.54	*
094 360 100	CA REST	\$139.45	*
095 360 100	DA REST	\$8.92	*
096 360 100	CA/DA Pre Trial Div	\$657.78	*
097 360 100	CSCD Pre Trial Bond Fees	\$367.52	*
017 360 100	Jury	\$2,808.28	
065 360 100 cl 065-103-103	Mallet I&S	\$321.21	
072-360-100	MALLET Operating	\$4,781.66	
079-360-100	H C Fed Forfeiture Fund	\$14.13	
088 360 100	PAYROLL	\$138.67	
090 360 100	JUV PROB	\$293.94	
092 360 000	CSCD-COMM CORR&SUP	\$323.04	
098 360 100	CLEARING		
011 360 110 cl 011-103-101	AD VALOREM	\$18,490.19	
011 360 110 cl 011-103-102	AD VAL/EX	\$24,895.04	
036 360 100	SO SB22	\$814.68	
037 360 100	DA SB22	\$646.92	
038 360 100	CA SB22	\$585.58	
TOTALS		\$140,732.12	

BANK INTEREST

MASTER First Bank & Trust (901630)		MONTH OF <u>Dec</u>	RECEIPT # <u>826</u> Int %
ACCT #	ACCT NAME	INT AMT	BK ACCT #
	MAIN Accounts (combined)		
010 360 100	GENERAL	\$39,685.84	
012 360 100	OFF SAL	\$11,945.19	*
013 360 100	AUTO	\$314.36	*
014 360 100	IHC	\$3,226.15	*
016 360 100	LEOSE	\$145.09	*
021 360 000	R&B 1	\$2,313.81	*
022 360 000	R&B 2	\$3,874.59	*
023 360 000	R&B 3	\$5,362.49	*
024 360 000	R&B 4	\$973.82	*
025 360 000	R&B 5	\$347.03	*
030 360 100	LAW LIB	\$29.19	*
035 360 100	LIBRARY	\$602.04	*
039 360 100	DC PRESERV	\$166.46	*
040 360 100	CC PRESERV	\$923.16	*
041 360 100	RMO	\$116.67	*
042 360 000	R&B EXTRA	\$259.84	*
043 360 100	CHS	\$382.41	*
044 360 100	JCTF (Tech Fund)	\$55.68	*
045 360 100	SO BOND		*
046 360 100	CC BOND		*
047 360 100	JP5CBA (JP Cash Bond)		*
048 360 100	CO CLK		*
050 360 100	JBI (Title IV-E Grant)		*
051 360 100	JP1		*
052 360 100	JP2		*
054 360 100	JP4		*
055 360 100	JP5		*
056 360 100	SO FEES		*
057 360 100	SO Training Donations	\$73.37	*
060 360 100	I&S '88 Hospital Bond	\$176.80	
070 360 000	PERM IMP	\$17,601.95	*
071 360 100	RD BOND	\$103.14	*
074 360 100	PSO CO ESS SVCS GRANT	\$126.92	
075 360 100	Opioid Abatement Fund	\$74.62	
076 360 100	Coronavirus SLFRF	\$4,254.40	*
077 360 100	CTIF GRANT	\$94.34	*
078 360 100	HAVA GRANTS	\$4.06	*
080 360 100	FM&LR	\$21.75	*
081 360 100	DAT (DA Trust)		*
082 360 100	DA FORFEIT	\$166.46	*
083 360 100	TOS (CA Theft of Service)	\$32.67	*
084 360 000	WORK REL	\$8.99	*
085 360 100	HC GRANTS	\$1,075.90	*
086 360 100	Coronavirus Relief Grant	\$49.20	*
087 360 100	HCJPF (JP Fees)	\$76.07	*
089 360 100	DA PROCEED	\$354.76	*
091 360 100	JUVY REST	\$398.17	*
093 360 000	MEDICAL	\$5.70	*
094 360 100	CA REST	\$143.93	*
095 360 100	DA REST	\$9.18	*
096 360 100	CA/DA Pre Trial Div	\$693.00	*
097 360 100	CSCD Pre Trial Bond Fees	\$397.59	
017 360 100	Jury	\$3,536.03	
065 360 100 cl 065-103-103	Mallet I&S	\$327.96	
072-360-100	MALLET Operating	\$5,507.42	
079-360-100	H C Fed Forfeiture Fund	\$14.42	
088 360 100	PAYROLL	\$171.95	
090 360 100	JUV PROB	\$331.81	
092 360 000	CSCD-COMM CORR&SUP	\$412.00	
098 360 100	CLEARING		
011 360 110 cl 011-103-101	AD VALOREM	\$18,871.54	
011 360 110 cl 011-103-102	AD VALJEX	\$15,740.63	
036 360 100	SO SB22	\$1,237.73	
037 360 100	DA SB22	\$660.27	
038 360 100	CA SB22	\$578.84	
TOTALS		\$144,057.39	



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IRREVOCABLE LETTER OF CREDIT

BENEFICIARY:

HOCKLEY COUNTY
802 HOUSTON ST
STE 104
LEVELLAND, TX 79336

Letter of Credit No. 91168

Effective Date: December 31, 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 \$55,000,000 (Fifty-Five Million Dollars). Multiple draws are prohibited. The Expiration Date of this letter of credit is January 31, 2025.

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.

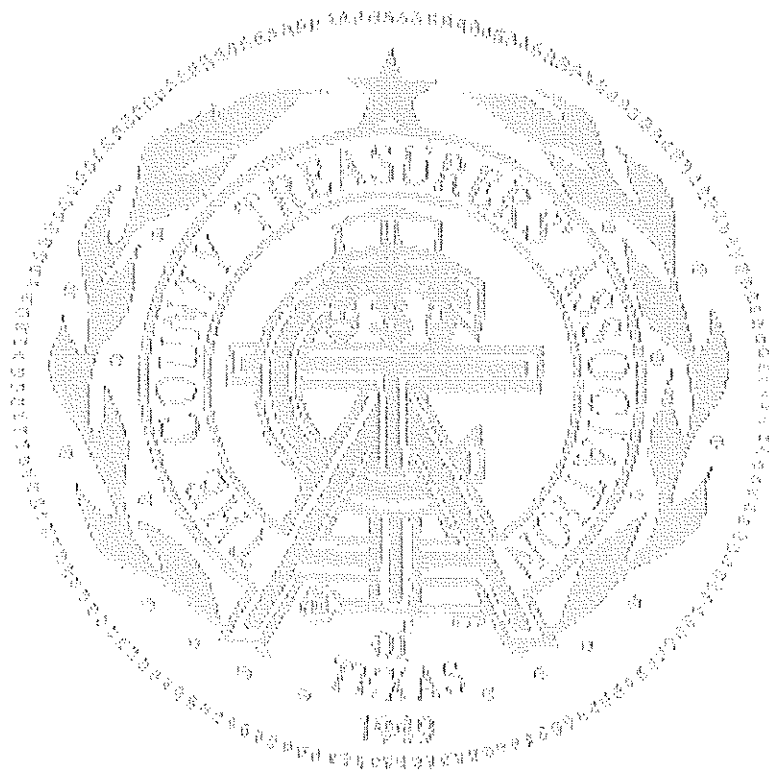
This letter of credit sets forth in full the terms of our obligations to you, and such undertaking shall not in any way be modified or amended by reference to any other document herein or by reference to this letter of credit in any other document.

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

TREASURER'S 4th Qtr. 2024 FINANCIAL REPORT



Treasurer's Financial Report
Prepared by Kelli Martin, Hockley County Treasurer

SECTION 1 – Cash Flow

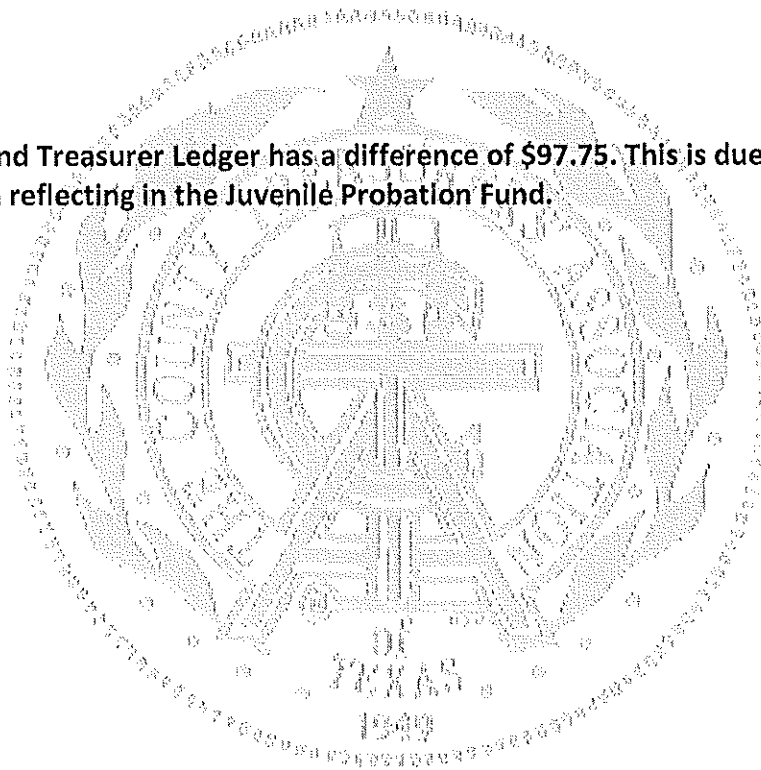
Pages 1 – 4 Combined Statement of Cash Position

Pages 5 – 9 Combined Statement of Cash Receipts and Disbursements

Page 10 – 12 Interest Earned

Page 13 – 14 Letter of Credit

**** Auditor's Balance and Treasurer Ledger has a difference of \$97.75. This is due to a very old accounts receivable transaction reflecting in the Juvenile Probation Fund.**



Motion by Commissioner Wisdom, second by Commissioner Graf, 4 Votes Yes, 0 Votes No, that Commissioners court approved the Liability Renewal Questionnaire from Texas Association of Counties. As per Liability Renewal Questionnaire recorded below.



TEXAS ASSOCIATION of COUNTIES RISK MANAGEMENT POOL

Liability Renewal Questionnaire

Member: Hockley County

Coverage Period: April 1, 2025 through April 1, 2026

Thank you for participating in the TAC Risk Management Pool's Liability program. As we prepare your renewal, there are a few questions we need you to answer so that we can provide you the most comprehensive and cost effective coverage possible. Pursuant to the Interlocal Participation Agreement, Section 4. Annual Contribution, 4.01 requires that the member timely submit to the Pool documentation necessary for the Pool to properly underwrite the renewal. To ensure that we have up-to-date information, please fill out each page completely and make any changes directly to this document. You can also provide supplemental sheets as necessary. NOTE: Omitted information may result in an exclusion from coverage.

The following coverage is eligible for renewal:

- Auto Liability
- Auto Physical Damage
- General Liability
- Privacy or Security Event Liability and Expense Coverage
- Public Officials Liability
- Law Enforcement Liability

Your Vehicle Schedule is attached to this renewal questionnaire. We ask that you review your Vehicle Schedule carefully and report any of the following:

- Sold or totaled vehicles
- Newly purchased or obtained vehicles

We value your membership in the TAC Risk Management Pool and look forward to another successful year! If you have any questions or need help completing the Renewal Questionnaire, please contact your Member Services Representative Yolanda De La Fuente at 800-456-5974 or yolandam@county.org.

Pool Coordinator

Our records indicate that the Member has designated the individual below as the Pool Coordinator for this coverage. In accordance with the terms of the Interlocal Participation Agreement, the Pool Coordinator has express authority to represent and to bind the Member, and the Pool will not be required to contact any other individual regarding matters arising from or related to this Agreement. If the Member wishes to change or update the Pool Coordinator information, please make the necessary changes below.

Pool Coordinator: Shirley Penner

Email: spenner@hockleycounty.org

Phone Number: (806) 894-6070

Fax Number: (806) 894-6917

Address: 802 Houston St Ste 103

City, State, Zip: Levelland TX, 79336-3706

Liability Renewal Questions

1. Please update the total number of budgeted Hockley County employees, including elected officials.

	Total	Airport	Hospital	
Full Time Employees:	122	0	0	Full Time = 35 or more hours per week
Part Time Employees:	31			Part Time = Less than 35 hours per week
Volunteers:	29			Volunteer = Actively serving

Auto Liability

Current Auto Liability Deductible: \$0

To make changes to your current Auto Liability coverage, please complete the section below:

Coverage	Currently Included	Add to Coverage	Reject from Coverage	Current Limit	Change Limit	Limit Options
Auto Liability	<input checked="" type="checkbox"/>			\$100,000/\$300,000/\$100,000	<input type="checkbox"/>	<input type="checkbox"/> \$100k/\$300k/\$100k <input type="checkbox"/> \$250k/\$500k/\$250k <input type="checkbox"/> \$1,000,000 <input type="checkbox"/> \$2,000,000
Personal Injury Protection	<input checked="" type="checkbox"/>		<input type="checkbox"/> Reject	\$5,000		
Uninsured / Underinsured Motorist	<input checked="" type="checkbox"/>		<input type="checkbox"/> Reject	\$30,000/\$60,000/\$25,000		

Vehicle Schedule Verification

Yes, I have reviewed Hockley County's Vehicle Schedule, and made corrections and updates which are incorporated into this Liability Renewal Questionnaire.

Auto Physical Damage

Current Auto Physical Damage Collision Deductible: \$1,000
 Current Auto Physical Damage Comprehensive Deductible: \$1,000

General Liability

Current General Liability Deductible: \$0

To make changes to your current General Liability coverage, please complete the section below:

Coverage	Currently Included	Add to Coverage	Reject from Coverage	Current Limit	Change Limit	Limit Options
General Liability	<input checked="" type="checkbox"/>			\$100,000/\$300,000/\$100,000	<input type="checkbox"/>	<input type="checkbox"/> \$100k/\$300k/\$100k <input type="checkbox"/> \$250k/\$500k/\$250k <input type="checkbox"/> \$500,000 <input type="checkbox"/> \$1,000,000 <input type="checkbox"/> \$2,000,000
Unmanned Aircraft		<input type="checkbox"/> Add				

1. How many law enforcement watercrafts under 26 feet, do you own? N/A

2. If Unmanned Aircraft is selected, please complete the following for each Unmanned Aircraft:

- a. U.A.S./ Drone Model and Value _____
- b. Weight in lbs including all attachments _____
- c. Year and Serial Number _____
- d. Description of use _____
- e. Operator Name _____
- f. Date of Receipt of FAA COA & Registration Number as applicable _____
- g. Total U.A.S./Drone flight hours _____
- h. Description of Training Certifications _____

3. Does your county own an airport? Yes No

If yes, who operates the airport? City of Levelland and Hockley County

If the airport is privately operated, the Pool recommends Hockley County request a currently dated Certificate of Insurance issued by the airport operator's insurance agent or company that names the County as an Additional Insured and includes the following coverage as applicable:

- General Liability
- Professional Liability (airport facility operations)
- Employment Practices Liability
- Property (if the County owns the building)

Privacy or Security Event Liability and Expense Coverage

Current Privacy or Security Event Liability and Expense Deductible: \$10,000

To make changes to your current Privacy or Security Event Liability and Expense coverage, please complete the section below

Coverage	Currently Included	Add to Coverage	Reject from Coverage	Current Limit	Change Limit	Limit Options
Privacy or Security Event Liability and Expense	<input checked="" type="checkbox"/>			\$500,000	<input type="checkbox"/>	<input type="checkbox"/> \$500,000 <input type="checkbox"/> \$1,000,000 <input type="checkbox"/> \$2,000,000
Business Interruption	<input checked="" type="checkbox"/>			\$50,000 / \$50,000		
Electronic Equipment and Data Recovery	<input checked="" type="checkbox"/>			\$50,000 / \$50,000		
eCrime	<input checked="" type="checkbox"/>			\$25,000 / \$25,000		
Extortion	<input checked="" type="checkbox"/>			\$10,000 / \$10,000		

Internal Cyber Security Point of Contact:

Name	Hon. Sharla Baldrige	Title	County Judge
Telephone	(806) 894-6856	Email	sbaldrige@hockleycounty.org

Please complete all the following questions concerning the Information Technology environment within your organization. These questions are intended to be answered by an IT Director (or equivalent professional) with adequate knowledge of the organization's cybersecurity measures and protocols. All questions require completion for Privacy or Security Event Liability coverage. Increased limits will require underwriting review for consideration.

To be considered for a \$1M Privacy or Security Event Liability and Expense limit the following must be met satisfactorily:

1. Our staff receive mandatory cybersecurity awareness training at least annually on expectations of staff to recognize common cyber-attacks, such as social engineering and phishing, to report possible cybersecurity incidents or other types of cyber-attacks, and to know who to report cybersecurity issues/problems to.
 - a. No, we do not receive mandatory cybersecurity awareness training annually.
 - b. Yes, we are required to participate in mandatory cybersecurity awareness training at least annually.
2. Our staff logs in to their web-based email using multi-factor authentication (e.g., receiving a text message to validate log in).
 - a. True
 - b. False
3. Our critical and sensitive data is backed up, stored and encrypted offline on a different logical or physical network such as a cloud backup to support recovery from a catastrophic cyber incident if required.
 - a. True, but our backups are not stored offline on a different logical network location; they are connected to our IT network, and they are encrypted.
 - b. True, our backups are offline (in a different logical network) and encrypted.
 - c. True, our backups are offline (such as a manual hard drive backup), but they are not encrypted.
 - d. False, we do not back up our critical or sensitive data.

To be considered for a \$2M Privacy or Security Event Liability and Expense limit the following must be met satisfactorily in addition to the questions noted above:

4. My organization/county has formalized IT and cybersecurity policies and plans that document, for example, guidelines for acceptable use of IT, passwords, reporting of unusual activity (e.g., workstation locking up or not functioning properly), cybersecurity training, and cyber incident response.
 - a. We have no documented policies or plans.
 - b. We have some documented policies, procedures, and plans, but there are known gaps.
 - c. We have a robust, well documented IT and cybersecurity program that is current.
5. Our organization/county requires multi-factor authentication for remote access to our network (both cloud-hosted and on-premises, including Virtual Private Networks (VPNs))
 - a. True
 - b. False
6. We review our organizations' IT and cybersecurity policies, procedures, and plans at least annually and we make updates/changes based on changes in the organization, the cybersecurity environment, and technology.
 - a. True
 - b. False
7. In the case of a cybersecurity incident, we report the incident to.
 - a. Cyber Insurance Provider
 - b. Cyber Insurance Provider and Law Enforcement
 - c. Cyber Insurance Provider, Law Enforcement, and Cyber Incident Support Vendors (may include Cyber Forensics, Cyber Legal Support, and other Cyber Incident support)
 - d. None of the Above

8. We have staff (either internal staff or outsourced contractors/vendors) who are responsible for maintaining our IT systems and applying maintenance and cybersecurity patches to software on the workstations within our organization.
- a. No, we do not have staff/contractors who perform this function.
 - b. Yes, we do have staff/contractors who perform this function.
9. We have cybersecurity tools and systems that monitor who is on our network, when they are on the network, and what network resources they are using.
- a. True
 - b. False
10. We have implemented email content filtering and web content filtering to identify unauthorized activity, malicious attachments, and other prohibited activity that may negatively impact our IT network and systems.
- a. True
 - b. False
11. We conduct interactive or simulated social engineering (i.e., KnowBe4 phishing emails) training.
- a. True
 - b. False
12. We have implemented tools (e.g., Endpoint Detection and Response tools such as Microsoft Defender for endpoints, CrowdStrike Falcon, or Malwarebytes Endpoint Security) to automatically monitor, log, and report unusual and unauthorized activities that occur on our IT workstations.
- a. True
 - b. False
13. We have software/hardware that is no longer supported by the manufacturer or vendor but is active on our IT network.
- a. Yes, we have outdated hardware or software on our network that is no longer supported by the manufacturer or vendor.
 - b. No, we do not have any hardware or software on our IT network that is no longer supported by the manufacturer or vendor.
 - c. I do not know.
14. We have a formal Disaster Recovery Plan and a formal Business Continuity Plan that guides us in setting the priority of system (applications / systems / databases) restoration to recover from a cyber incident that impacts our business operations.
- a. True
 - b. False

Money Transfer Controls

15. Are employees who are responsible for disbursing or transmitting funds provided anti-fraud training, including detection of social engineering, phishing, business email compromise, and other scams, on at least an annual basis?
- a. Yes
 - b. No
16. When a vendor or supplier requests any change to its account details (including routing numbers and account numbers), do you confirm requested changes via an out-of-band authentication (a method other than the original means of request)? For example, if a request is made by email, a follow-up phone call is placed to confirm that the supplier or vendor made the request.
- a. Yes
 - b. No

Public Officials Liability

Current Public Officials Liability Deductible: \$10,000

To make changes to your current Public Officials coverage, please complete the section below:

Coverage	Currently Included	Add to Coverage	Reject from Coverage	Current Limit	Change Limit	Limit Options
Public Officials Liability	<input checked="" type="checkbox"/>			\$2,000,000	<input type="checkbox"/>	<input type="checkbox"/> \$2,000,000 <input type="checkbox"/> \$3,000,000
District Attorney	<input checked="" type="checkbox"/>		<input type="checkbox"/> Reject			
District Judge	<input checked="" type="checkbox"/>		<input type="checkbox"/> Reject			
Back Wages - Optional Increased Limits <small>(Included coverage limit is \$50,000/\$100,000)</small>		<input type="checkbox"/> Add			<input type="checkbox"/>	<input type="checkbox"/> \$50,000/\$100,000 <input type="checkbox"/> \$100,000/\$250,000 <input type="checkbox"/> \$250,000/\$500,000 <input type="checkbox"/> \$500,000/\$1,000,000 <input type="checkbox"/> \$1,000,000/\$1,000,000

Law Enforcement Liability

Current Law Enforcement Liability Deductible: \$20,000

To make changes to your current Law Enforcement Liability coverage, please complete the section below:

Coverage	Currently Included	Add to Coverage	Reject from Coverage	Current Limit	Change Limit	Limit Options
Law Enforcement Liability	<input checked="" type="checkbox"/>			\$2,000,000	<input type="checkbox"/>	<input type="checkbox"/> \$2,000,000 <input type="checkbox"/> \$3,000,000
District Judge		<input type="checkbox"/> Add				
District Attorney	<input checked="" type="checkbox"/>		<input type="checkbox"/> Reject			
Unmanned Aircraft		<input type="checkbox"/> Add				

1. Please review the list of law enforcement departments and agencies below and add or delete as appropriate:

Example: Sheriff's Department, Constables' Offices, Detention Facilities

- Hockley County Attorney's Office
- Hockley County Constable's Office
- Hockley County Employees Of The District Attorney's Office
- Hockley County Juvenile Probation Department
- Hockley County Sheriff's Office

_____	_____
_____	_____
_____	_____
_____	_____

2. If Unmanned Aircraft is selected, please complete the following for each Unmanned Aircraft:

- a. U.A.S./ Drone Model and Value _____
- b. Weight in lbs including all attachments _____
- c. Year and Serial Number _____
- d. Description of use _____
- e. Operator Name _____
- f. Date of Receipt of FAA COA & Registration Number as applicable _____
- g. Total U.A.S./Drone flight hours _____
- h. Description of Training Certifications _____

3. Please provide below, the current budgeted number of Law Enforcement personnel for all law enforcement office, department, and agency listed above. If no Juvenile - Class B personnel are reported, coverage will not be provided for these personnel.

NOTE: Full time = 35 or more hours per week. Part Time = Less than 35 hours per week

Actively Engaged			Juvenile			Other			Reserves		
Include: sheriff, deputies, armed investigators, armed bailiffs, constables, jail admins, jailers, other front line personnel			Include: probation officers, detention center guards, boot camp instructors			Include: dispatchers, unarmed prosecutors, investigators, jail nurses, cooks, clerical, unarmed bailiffs, other personnel			Include: all reserve and auxiliary officers and employees		
Class A	Full Time:	36	Class B	Full Time:	3	Class C	Full Time:	2	Class D	Full Time:	0
	Part Time:	0		Part Time:	0		Part Time:	0		Part Time:	3

4. Does Hockley County participate in a Law Enforcement Task Force? Yes No

If yes, do you lead this Task Force? Yes No

Name of Law Enforcement Task Force: _____

5. Do you participate in a Mutual Aid Agreement? Yes No

If yes, list name of Mutual Aid Agreement Lubbock County Mutual Aid Agreement

6. Is any law enforcement officer, office, department or agency for which coverage is requested under any criminal or administrative investigation? Yes No

If yes, provide details or circumstances which are unprivileged public information.

7. Does Hockley County own a Jail Facility and/or Detention Facility? Yes No

If yes, who operates the Jail Facility? Hockley County Sheriff

If yes, who operates the Detention Facility? N/A

If the Jail Facility or Detention Facility is privately operated, the Pool recommends Hockley County request a currently dated Certificate of Insurance issued by the facility operator's insurance agent or company that names the County as an Additional Insured and includes the following coverage as applicable:

- General Liability
- Professional Liability
- Employment Practices Liability
- Property (if the County owns the building)

8. If Hockley County operates a Jail Facility and/or Detention Facility, please provide a copy of the Certificate of Compliance from the Texas Commissions of Jail Standards.

9. If a copy of the Certificate of Compliance is not held, attach information on actions being taken to bring facility into compliance. NOTE: Failure to provide Certificate of Compliance from the Texas Commissions of Jail Standards may result in the jail being excluded from coverage.

Unreported Claims

Are you, or any officer or employee, aware of, or have knowledge of any circumstance, occurrence, fact or event which is likely to be a basis of a claim, either now or in the future? Yes No

If yes, please describe:

Has the situation been reported to TAC Claims Department? Yes No

Acknowledgement and Acceptance

Hockley County (Member) acknowledges that the information submitted in this questionnaire and Auto Schedule is true and accurate, including all known potential claims. The information submitted may be used by the Pool in processing the renewal and in assessing the coverage needs of Member. The questions posed, or any wording of the questionnaire, should not and may not be relied upon by Member as implying that coverage exists for any particular claim or class of claims. The only coverage provided by the Pool to Member is as described in the applicable Coverage Document, including any endorsements and the Contribution and Coverage Declaration, issued to a covered Member.

Member acknowledges and agrees that vehicles not listed on the attached vehicle schedule, and/or additionally identified by Member as an update to the attached vehicle schedule, will not be provided coverage during the Coverage Period.

If Member makes no changes, the Pool will assume Member is requesting renewal for the same Liability Coverage as in the previous applicable Coverage Period. Member understands that any failure to fully and accurately answer the questionnaire and any attached schedules may result in denial of coverage provided by the Pool. Coverage issued for Public Officials Liability and Law Enforcement Liability will apply on a Claims Made Basis.

Charla Baldrige

Signature of County Judge or presiding official of the Political Subdivision

1-20-2025

Date



TEXAS ASSOCIATION of COUNTIES RISK MANAGEMENT POOL

Auto Schedule - Proposal

Member: Hockey County
 Coverage Period: April 1, 2025 to April 1, 2026

Personal Injury Protection
 Uninsured / Underinsured Motorist

ID #	Year	Make	Model	VIN #	Inventory #	Cost New	Auto Liability	Auto Physical Damage		POV	EQUIP	
								Coll	Comp			
36	2014	CHEVROLET	SILVERADO PICKUP TRUCK	1GC1CVC82EEF186526	072-673-0305	\$32,350	X	X	X			
118	2003	OTHER	PAGE VAN TRAILER	47ZUB14223X025575	010-490-0300	\$0	X					
133	2019	OTHER	STAGECOACH DUMP TRAILER	5NYBU1425KNSCS608	012-673-0304	\$34,000	X					
Department: All Other Departments												
125	2018	FORD	F150	1FTEW1CG6JKC14001	010-485-0304	\$31,650	X	X	X		X	
Department: District/County Attorney												
100	2015	OTHER	EXISS LIVESTOCK TRAILER	4LAES2426F5063019	010-665-0316	\$0	X					
110	2015	CHEVROLET	SILVERADO 3/4 TON CREW CAB PICKUP TRUCK	1GC1CUE87FF577082	010-665-0300	\$40,000	X	X	X			
145	2022	CHEVROLET	2500	2GC4YLEY0N1200379	010-665-0301	\$43,575	X	X	X			
Department: Extension Office												
134	2019	FORD	F150 SUPERCREW PICKUP	1FTEW1E46KFD33115	012-476-0304	\$34,248	X	X	X			
141	2021	CHEVROLET	PICKUP	1GCUVEED1MZ351195	012-476-0305	\$44,215	X	X	X		X	
158	2024	FORD	F150	1FTEW2L54RKE16114		\$51,701	X	X	X		X	
Department: Juvenile Department												
16	2011	FORD	F150 CREW CAB PICKUP TRUCK	1FTFW1CT0BF83517	010-510-0302	\$29,750	X	X	X		X	
67	1992	OTHER	HANDYMAN FLATBED	1K9FS162XN1056125	010-510-0301	\$0	X					
101	2002	OTHER	MONG FLATBED 18 FT TRAILER	5BKUF1821AT409019	010-510-0304	\$0	X					
146	2022	CHEVROLET	SILVERADO CC20953	1G85WLE75NF246806	010-510-0306	\$39,730	X	X	X			
Department: Maintenance												
5	2000	OTHER	CONS CONSTRUCTED DUMP TRAILER	1C9114028YS770032	021-611-0323	\$0	X					
28	2009	FORD	F150 PICKUP TRUCK	1FTRF12W89KC90289	021-611-0337	\$18,250	X	X	X		X	
34	1998	CHEVROLET	MEDIUM DUTY CAB/CHASSIS TRUCK	1GBJ7H1P9WJ111132	021-611-0321	\$33,495	X	X	X		X	
46	2011	CHEVROLET	SILVERADO PICKUP TRUCK	1GCNCP05BF191171	021-611-0335	\$18,721	X	X	X		X	
47	2012	CHEVROLET	SILVERADO PICKUP TRUCK	1GCNCP05CZ221527	021-611-0339	\$18,268	X	X	X		X	
49	2012	CHEVROLET	SILVERADO PICKUP TRUCK	1GCNCP06CZ220161	021-611-0338	\$18,268	X	X	X		X	
50	2011	CHEVROLET	SILVERADO PICKUP TRUCK	1GCNCP07BF191706	021-611-0334	\$18,721	X	X	X		X	
59	2015	CHEVROLET	SILVERADO PICKUP TRUCK	1GCVKREC1F2300674	021-611-0332	\$29,945	X	X	X		X	
Total Number of Vehicles:										4		

ID #	Year	Make	Model	VIN #	Inventory #	Cost New	Auto Liability	Auto Physical Damage		POV	EQUIP
								Coll	Comp		
71	2006	MAACK	TRACTOR TRUCK	1M1AK06Y76N011519	021-611-0340	\$40,047	X	X	X		
74	2000	MAACK	TRUCK W/BELLY DUMP TRAILER	1M2AA13Y4YW119392	021-611-0328	\$34,572	X	X	X		
75	2002	MAACK	CH613 TRUCK TRACTOR	1M2AA13Y62W146889	021-611-0303	\$62,000	X	X	X		
80	1990	MAACK	DUMP TRUCK	1M2P179C3LM007762	021-611-0314	\$59,174	X	X	X		
82	1995	MAACK	FD688S TRUCK	1M2P267Y4SM021724	021-611-0324	\$37,500	X	X	X		
93	2012	PETERBILT	TRACTOR TRUCK	2MNP2HN7X6CM174849	010-401-0301	\$75,473	X	X	X		
94	1990	MAACK	TRUCK W/ DAVIS DUMP BODY	1M2P198Y3LM006717	021-611-0339	\$43,635	X	X	X		
95	2009	OTHER	GRUP LS TRAILER	3BZGP16269C000360	010-401-0300	\$0	X				
105	2013	CTS	BDT-40 TRAILER	5TU114021DS000974	021-611-0301	\$0	X				
109	2003	OTHER	MIDLAND UTILITY TRAILER	2MFB2S4C13R002357	021-611-0328	\$0	X				
113	2009	OTHER	TROXELL VAC TRAILER 130BBL	1T9TSA0269R719921	021-611-0302	\$0	X				

Department Precinct 1, Commissioner

Total Number of Vehicles: 19

1	1980	OTHER	GRAYCO WATER TANK W/TRAILER	208	022-612-0315	\$0	X				
4	2000	OTHER	CONS BELLY DUMP TRAILER	1G9114025YS770053	022-612-0326	\$0	X				
6	2002	OTHER	CONS BELLY LOADER DUMP TRAILER	1G91140292S770774	022-612-0329	\$0	X				
7	1995	OTHER	CPS TSPD-32 PUP DUMP TRAILER	1G9515427SP389445	022-612-0314	\$0	X				
33	1998	CHEVROLET	1/2 TON PICKUP TRUCK	1GBJ7H1P9W1109073	022-612-0314	\$29,486	X	X	X		
35	1997	CHEVROLET	TRUCK W/ 6YD DUMP TRAILER	1GBJ7H1POV112717	022-612-0319	\$38,592	X	X	X		
43	2007	CHEVROLET	PICKUP TRUCK	1GCEC14V87Z204334	022-612-0332	\$17,945	X	X	X		
48	2011	CHEVROLET	SILVERADO PICKUP TRUCK	1GCNCP06BF164531	022-612-0333	\$18,721	X	X	X		
54	2014	CHEVROLET	SILVERADO PICKUP TRUCK	1GCNCP06EZE252579	022-612-0306	\$21,965	X	X	X		
55	2014	CHEVROLET	SILVERADO PICKUP TRUCK	1GCNCP06E9E2209670	022-612-0305	\$21,464	X	X	X		
57	2013	CHEVROLET	SILVERADO PICKUP TRUCK	1GCRCPE08DZ290988	022-612-0302	\$21,693	X	X	X		
70	2001	MAACK	CH613 TRUCK TRACTOR	1M1AA09Y81W024104	022-612-0334	\$32,573	X	X	X		
73	1997	MAACK	TRUCK	1M2AA12Y0VW076912	022-612-0325	\$35,500	X	X	X		
90	1993	MAACK	TRUCK W/ DUMP TRAILER	2M2P264Y8PC011886	022-612-0301	\$60,886	X	X	X		
103	2009	OTHER	CONS CONSTRUCTION DUMP TRAILER	5TU1140209S000519	022-612-0335	\$0	X				
111	1985	OTHER	INTERSTATE FLATBED TRAILER	1JKTDT09FAZ00025	022-612-0316	\$0	X				
119	2008	MAACK	TRACTOR TRUCK	1M2AX04Y08M001343	022-612-0318	\$20,000	X	X	X		
121	1989	OTHER	LEE FLATBED TRAILER	4LCAT07S8K1000766	022-612-0313	\$600	X				
122	2003	MAACK	DUMP TRUCK	1M1AA07Y93W026952	022-612-0321	\$20,000	X	X	X		
149	2023	FORD	F-150	1FTMF1C54PKE06911	022-612-0336	\$35,373	X	X	X		

Department Precinct 2, Commissioner

Total Number of Vehicles: 20

32	2002	CHEVROLET	C6500 PICKUP TRUCK	1GBG6H1C72J510965	023-612-0330	\$38,790	X	X	X		
53	2014	CHEVROLET	SILVERADO PICKUP TRUCK	1GCNCP06EJZ211231	023-613-0301	\$21,464	X	X	X		
56	2014	CHEVROLET	SILVERADO PICKUP TRUCK	1GCNCP06EJZ252969	023-613-0302	\$21,965	X	X	X		

ID #	Year	Make	Model	VIN #	Inventory #	Cost New	Auto Liability	Auto Physical Damage		POV	EQUIP
								Coil	Comp		
69	1999	MACK	TRUCK TRACTOR	1M1AA08Y6XW017525	023-613-0323	\$52,458	X	X	X		
77	2014	MACK	DUMP TRUCK	1M2AX04CXEM018800	023-613-0300	\$13,953	X	X	X		
79	1987	MACK	DUMP TRUCK	1M2N179Y9HA007339	023-613-0307	\$60,968	X	X	X		
84	2001	MACK	CH613 TRUCK TRACTOR	1MMA13Y41W144917	023-613-0326	\$62,997	X	X	X		
86	2009	OTHER	TIGE WATER TRANSPORT TRAILER	1T9MSWNT0690002644	023-613-0332	\$0	X				
91	1992	MACK	RD690S DUMP TRUCK	2M2P264YXKNC011031	023-613-0317	\$59,540	X	X	X		
104	2011	OTHER	CTS BDT 40 TRAILER	5TU114020BS000333	022-613-0340	\$0	X				
107	2011	OTHER	CTS BDT 40 TRAILER	5TU114029BS000332	023-613-0339	\$0	X				
114	2017	MACK	DUMP TRUCK	1M2AX04C7HM033064	023-613-0325	\$120,583	X	X	X		
115	2016	MACK	MACK TRUCK TRACTOR CHU613	1M1AN09Y0GM022338	023-613-0327	\$94,220	X	X	X		
116	2016	MACK	MACK TRUCK TRACTOR CHU613	1M1AN09Y2GM022339	023-613-0328	\$94,220	X	X	X		
142	2022	CHEVROLET	SILVERADO PICKUP	1GCRYAED6NZ170481	023-613-0303	\$31,125	X	X	X		X
150	2023	FORD	F-150	1FTMF1C52PKE06907	023-613-0345	\$35,373	X	X	X		
151	2023	FORD	F-150	1FTMF1C54PKE06653	023-613-0344	\$35,373	X	X	X		
152	2023	FORD	F-150	1FTMF1C54PKE06486	023-613-0342	\$35,373	X	X	X		
153	2023	FORD	F-150	1FTMF1C51PKE06719	023-613-0343	\$35,373	X	X	X		

Department: Precinct 3, Commissioner

Total Number of Vehicles: 19

2	1978	OTHER	FONTAINE LOW BOY S/T	28889		\$0	X				
45	2011	CHEVROLET	SILVERADO PICKUP TRUCK	1GNCNPE04BF191310	024-614-0338	\$18,721	X	X	X		X
52	2011	CHEVROLET	SILVERADO PICKUP TRUCK	1GNCNPE0XB161714	024-614-0337	\$18,721	X	X	X		X
72	2008	MACK	TRUCK TRACTOR	1M1AN09Y78N002258	024-614-0303	\$57,500	X	X	X		
76	2006	MACK	TRUCK TRACTOR	1M2AG11Y46M034532	024-614-0317	\$62,250	X	X	X		
81	1999	MACK	RD690S TRUCK TRACTOR	1M2P264Y6XNM027205	024-614-0328	\$63,450	X	X	X		
87	1991	PETERBILT	TRUCK/TRACTOR	1XPADA9X8MD304320	024-614-0314	\$68,737	X	X	X		
106	2013	CTS	BDT-40 TRAILER	5TU114023DS000975	024-614-0301	\$0	X				
108	2012	OTHER	CTS BDT-40 TRAILER	5TU11402XCS000583	024-614-0339	\$0	X				
132	2019	CHEVROLET	SILVERADO PICKUP	2GCVKNECAK1147526	024-614-0304	\$26,575	X	X	X		X
137	2019	CHEVROLET	SILVERADO PICKUP	3GCVNWAEEF2KG179244	024-614-0340	\$25,854	X	X	X		X
147	2022	FORD	F-150	1FTMF1C52NKE58793	024-614-0305	\$34,052	X	X	X		X
148	2022	FORD	F-150	1FTMF1C55NKE49358	024-614-0306	\$32,772	X	X	X		
156	2022	CHEVROLET	SILVERADO	3HTKHPVK5NH519741	024-614-0341	\$76,817	X	X	X		

Department: Precinct 4, Commissioner

Total Number of Vehicles: 14

18	2014	FORD	F150	1FTFW1CTXEKE23491	025-615-0308	\$33,000	X	X	X		X
138	2020	CHEVROLET	SILVERADO 3500 2WD REG CAB CHASSIS	1G83WRE79LF234584	025-615-0300	\$44,140	X	X	X		

Department: Precinct 5, Commissioner

Total Number of Vehicles: 1

12	2013	FORD	EXPLORER (SALVAGE)	1FM5K8ARXDG884674	025-615-0371	\$48,122	X				
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Department: Road & Bridge

Total Number of Vehicles: 1

ID #	Year	Make	Model	VIN #	Inventory #	Cost New	Auto Liability	Auto Physical Damage		POV	EQUIP
								Coll	Comp		
13	2015	FORD	EXPEDITION 4DR SUV	1FMJU1FT0FEF34185	012-560-0334	\$33,483	X	X	X		X
99	2015	CHEVROLET	SILVERADO 4WD CREW CAB PICKUP	3GCJKPEC2FG280029	012-560-0337	\$43,655	X	X	X		X
102	2006	OTHER	TRAN VAN	5KNIEB16226G006219	012-560-0377	\$8,000	X	X	X		X
117	2016	CHEVROLET	EXPRESS VAN	1GCZGHFG7G1274550	012-561-0351	\$53,828	X	X	X		
124	2017	FORD	EXPLORER	1FM5K8AR8HGB47371	012-560-0375	\$44,682	X	X	X		X
126	2018	FORD	EXPLORER	1FM5K8AR1JGA83485	012-560-0376	\$55,800	X	X	X		X
128	2019	CHEVROLET	TAHOE SUV	1GNLCDEC1KR248584	012-560-0339	\$55,800	X	X	X		X
130	2019	CHEVROLET	TAHOE SUV (SALVAGE)	1GNLCDEC2KR251185	012-560-0340	\$55,800	X				
135	2020	CHEVROLET	TAHOE	1GNLCDEC5LR190609	012-560-0345	\$54,795	X	X	X		X
136	2020	CHEVROLET	TAHOE	1GNLCDEC5LR190707	012-560-0344	\$54,795	X	X	X		X
140	2021	CHEVROLET	TAHOE	1GNSCLED2MR275195	012-560-0302	\$48,860	X	X	X		X
143	2022	CHEVROLET	TAHOE	1GNSCLED4NR209538	012-560-0304	\$36,940	X	X	X		
144	2022	CHEVROLET	TAHOE	LGNSCLED3NR209482	012-560-0305	\$36,940	X	X	X		
155	2023	CHEVROLET	SILVERADO	3GCUDAED8PG302049	012-560-0316	\$46,360	X	X	X		
157	2023	CHEVROLET	TAHOE	1GNSCLED9PR507957		\$93,860	X	X	X		X
159	2024	CHEVROLET	TAHOE C150	1GNSCLED7RR363120		\$52,533	X	X	X		X
160	2024	CHEVROLET	TAHOE C150	1GNSCLED3RR363132		\$52,533	X	X	X		X
161	2024	CHEVROLET	EXPRESS G3	1GAZGNFP1R1237326		\$47,018	X	X	X		X
162	2024	CHEVROLET	SILVERADO	3GCUD4ED3RG350420		\$57,412	X	X	X		X

Department Sheriff

Total Number of Vehicles: 20

Totals Total Number of Vehicles

Auto Liability 108

Auto Physical Damage, Collision 83

Auto Physical Damage, Comprehensive 83

Motion by Commissioner Carter, second by Commissioner Graf, 4 votes yes, 0 votes no, that Commissioners Court approved a Line-Item transfer. As per Request for Line-Item Transfer recorded below.

**HOCKLEY COUNTY
REQUEST FOR A LINE-ITEM TRANSFER**

DATE: January 20, 2025

TO: HONORABLE COMMISSIONERS COURT OF HOCKLEY COUNTY, TEXAS

FROM: Christopher Wischkaemper

DEPARTMENT: Sheriff's Department

I SUBMIT TO YOU FOR YOUR CONSIDERATION, THE FOLLOWING LINE ITEM TRANSFERS:

FUND	LINE ITEM DESCRIPTION	LINE ITEM #	AMOUNT
FROM: <u>012</u>	<u>Holiday Pay</u>	<u>012-560-108</u>	<u>\$ 3,748.51</u>
TO: <u>012</u>	<u>LE Salaries</u>	<u>012-560-102</u>	<u>\$ 3,748.51</u>

Reason for request: Chief Deputy Position from non-exempt to exempt

Note: This change in the budget for county purposes is in accordance with 111.011 "Changes in the Budget for County Purposes" of the Local Government Code.

Christopher Wischkaemper
Department Head Signature

Jennifer Palermo
Attest: County Clerk
(if Commissioners' Court Action)

Sharla Baldrige
Co Judge/Commissioners' Court Approval
(as needed)



Motion by Commissioner Cleavenger, second by Commissioner Carter, 4 votes yes, 0 votes No, that Commissioners Court approved the purchase of two (2) 2025 Chevrolet Silverado 1500 Regular Cab trucks through the Buy Board for use in Precinct 4. As per Caldwell Country Chevrolet recorded below.

CALDWELL COUNTRY CHEVROLET

800 HWY. 21 E. CALDWELL, TEXAS 77836

Customer: Hockley County
 Contact: Tom Clevenger
 Phone/email: 806.543.0969/tclevenger53@gmail.com
 Contract: BuyBoard 724-23

Sales Rep: Jake Schobinger QT# JS11625-2
 Phone: 979.429.8847
 Date: Thursday, January 16, 2025
 email: jake@usaautomotivepartners.com

Product Description: Chevrolet Silverado 1500 Regular Cab Truck

A. Bid Series: 14

A. Base Price: \$ **35,430.00**

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
IWT	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:					\$ 6,255.00

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

\$ -

I. Subtotal:

\$ **41,685.00**

J. Quantity: 1 x K =

\$ **41,685.00**

K. Trade in:

L. BuyBoard Fee Per Purchase Order

\$ **400.00**

M.

TOTAL PURCHASE PRICE WITH BUYBOARD FEE (PRICES AND AVAILABILITY ARE SUBJECT TO CHANGE WITHOUT NOTICE)

\$ **42,085.00**

CALDWELL COUNTRY CHEVROLET

800 HWY. 21 E, CALDWELL, TEXAS 77836

Customer: Hockley County
 Contact: Tom Clevenger
 Phone/email: 806.543.0969/televenger53@gmail.com
 Contract: BuyBoard 724-23
 Product Description: Chevrolet Silverado 1500 Regular Cab Truck

Sales Rep: Jake Schobinger QT# JS11625-2
 Phone: 979.429.8847
 Date: Thursday, January 16, 2025
 email: jake@usaautomotivepartners.com

A. Bid Series: 14 A. Base Price: \$ **35,430.00**

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	HIT	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:					\$ 6,255.00

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

Motion by Commissioner Wisdom, second by Commissioner Clevenger, 4 votes yes, 0 votes no, that Commissioners Court approved the Certificate of Completion awarded to the Hockley County Clerk, Jennifer Palermo. As per Certificate recorded below.



COUNTY & DISTRICT CLERKS' ASSOCIATION OF TEXAS

Certificate of Completion Awarded to

Jennifer Palermo
County Clerk

For completing the required 20 hours of Continuing Education for 2024 as prescribed in Section 51.605
of the Texas Government Code.

In witness therefore, recognition is hereby made this January 2025.

John F. Warren, President

Sandra Roblez, Vice President

Motion by Commissioner Clevenger, second by Commissioner Graf, 4 votes yes, 0 votes no that Commissioners Court approved the Continuation Certificate for Oralie Gutierrez, District Clerk and for Maggie Rodriguez, Chief Deputy District Clerk. As per Continuation Certificates recorded below.

Western Surety Company

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS:

That WESTERN SURETY COMPANY, a corporation organized and existing under the laws of the State of South Dakota, and authorized and licensed to do business in the States of Alabama, Alaska, Arizona, Arkansas, California, Colorado, Connecticut, Delaware, District of Columbia, Florida, Georgia, Hawaii, Idaho, Illinois, Indiana, Iowa, Kansas, Kentucky, Louisiana, Maine, Maryland, Massachusetts, Michigan, Minnesota, Mississippi, Missouri, Montana, Nebraska, Nevada, New Hampshire, New Jersey, New Mexico, New York, North Carolina, North Dakota, Ohio, Oklahoma, Oregon, Pennsylvania, Rhode Island, South Carolina, South Dakota, Tennessee, Texas, Utah, Vermont, Virginia, Washington, West Virginia, Wisconsin, Wyoming, and the United States of America, does hereby make, constitute and appoint

Larry Kasten of Sioux Falls,
State of South Dakota, its regularly elected Vice President,
as Attorney-in-Fact, with full power and authority hereby conferred upon him to sign, execute, acknowledge and deliver for and on its behalf as Surety and as its act and deed, the following bond:

One DISTRICT CLERK COUNTY OF HOCKLEY

bond with bond number 66478495

for ORALIE GUTIERREZ

as Principal in the penalty amount not to exceed: \$75,000.00

Western Surety Company further certifies that the following is a true and exact copy of Section 7 of the by-laws of Western Surety Company duly adopted and now in force, to-wit:

Section 7. All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, any Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys-in-Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile.

This Power of Attorney may be signed by digital signature and sealed by a digital or otherwise electronic-formatted corporate seal under and by the authority of the following Resolution adopted by the Board of Directors of the Company by unanimous written consent dated the 27th day of April, 2022:

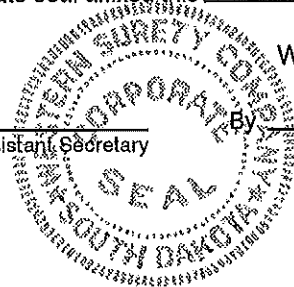
"RESOLVED: That it is in the best interest of the Company to periodically ratify and confirm any corporate documents signed by digital signatures and to ratify and confirm the use of a digital or otherwise electronic-formatted corporate seal, each to be considered the act and deed of the Company."

In Witness Whereof, the said WESTERN SURETY COMPANY has caused these presents to be executed by its Vice President with the corporate seal affixed this 14th day of January, 2025.

ATTEST

L. Bauder

L. Bauder, Assistant Secretary



WESTERN SURETY COMPANY

Larry Kasten

Larry Kasten, Vice President

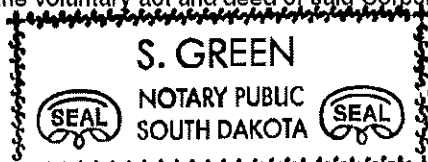
STATE OF SOUTH DAKOTA

COUNTY OF MINNEHAHA

} ss

On this 14th day of January, 2025, before me, a Notary Public, personally appeared Larry Kasten and L. Bauder

who, being by me duly sworn, acknowledged that they signed the above Power of Attorney as Vice President and Assistant Secretary, respectively, of the said WESTERN SURETY COMPANY, and acknowledged said instrument to be the voluntary act and deed of said Corporation.



S. Green

Notary Public

My Commission Expires February 12, 2027

To validate bond authenticity, go to www.enasurety.com > Owner/Obligee Services > Validate Bond Coverage.





Western Surety Company

RIDER

To be attached to and form part of Bond No. 66478495

It is hereby mutually agreed and understood by and between Western Surety Company and ORALIE GUTIERREZ

that instead of as originally written; the bond is changed or revised in the particulars checked below:

- Principal Name changed to:
- Principal Address changed to:
- Vehicle/Vessel/Hull Information changed to:
- Lost Instrument Information changed to:
- Identification Number changed to:
- Penalty Amount changed to: \$75,000.00
- Additional or Event Location:
- Effective Date changed to:
- Expiration Date changed to:
- The following bond information changed:

But in no event shall Western Surety Company's total liability for all locations exceed the aggregate amount set forth in the bond, regardless of the number of years this bond remains in force, the number of claims made, or the number of renewal premiums payable or paid.

It is further understood and agreed that all other terms and conditions of this bond shall remain unchanged.

This Rider becomes effective on the 14th day of January, 2025.

Signed this 14th day of January, 2025.

WESTERN SURETY COMPANY

By: Larry Kasten
Larry Kasten, Vice President



Western Surety Company

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS:

That WESTERN SURETY COMPANY, a corporation organized and existing under the laws of the State of South Dakota, and authorized and licensed to do business in the States of Alabama, Alaska, Arizona, Arkansas, California, Colorado, Connecticut, Delaware, District of Columbia, Florida, Georgia, Hawaii, Idaho, Illinois, Indiana, Iowa, Kansas, Kentucky, Louisiana, Maine, Maryland, Massachusetts, Michigan, Minnesota, Mississippi, Missouri, Montana, Nebraska, Nevada, New Hampshire, New Jersey, New Mexico, New York, North Carolina, North Dakota, Ohio, Oklahoma, Oregon, Pennsylvania, Rhode Island, South Carolina, South Dakota, Tennessee, Texas, Utah, Vermont, Virginia, Washington, West Virginia, Wisconsin, Wyoming, and the United States of America, does hereby make, constitute and appoint

Larry Kasten of Sioux Falls,
State of South Dakota, its regularly elected Vice President,
as Attorney-in-Fact, with full power and authority hereby conferred upon him to sign, execute, acknowledge and deliver for and on its behalf as Surety and as its act and deed, the following bond:

One CHIEF DEPUTY DISTRICT CLERK COUNTY OF HOCKLEY

bond with bond number 65357638

for MAGGIE RODRIGUEZ

as Principal in the penalty amount not to exceed: \$75,000.00

Western Surety Company further certifies that the following is a true and exact copy of Section 7 of the by-laws of Western Surety Company duly adopted and now in force, to-wit:

Section 7. All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, any Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys-in-Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile.

This Power of Attorney may be signed by digital signature and sealed by a digital or otherwise electronic-formatted corporate seal under and by the authority of the following Resolution adopted by the Board of Directors of the Company by unanimous written consent dated the 27th day of April, 2022:

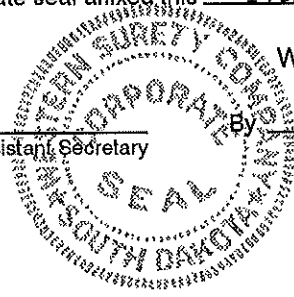
"RESOLVED: That it is in the best interest of the Company to periodically ratify and confirm any corporate documents signed by digital signatures and to ratify and confirm the use of a digital or otherwise electronic-formatted corporate seal, each to be considered the act and deed of the Company."

In Witness Whereof, the said WESTERN SURETY COMPANY has caused these presents to be executed by its Vice President with the corporate seal affixed this 14th day of January, 2025.

ATTEST

L. Bauder

L. Bauder, Assistant Secretary



WESTERN SURETY COMPANY

Larry Kasten

Larry Kasten, Vice President

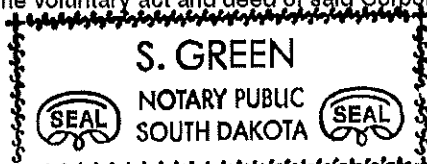
STATE OF SOUTH DAKOTA

COUNTY OF MINNEHAHA

} ss

On this 14th day of January, 2025, before me, a Notary Public, personally appeared Larry Kasten and L. Bauder

who, being by me duly sworn, acknowledged that they signed the above Power of Attorney as Vice President and Assistant Secretary, respectively, of the said WESTERN SURETY COMPANY, and acknowledged said instrument to be the voluntary act and deed of said Corporation.



S. Green

Notary Public

My Commission Expires February 12, 2027

To validate bond authenticity, go to www.cnasurety.com > Owner/Obligee Services > Validate Bond Coverage.





Western Surety Company

RIDER

To be attached to and form part of Bond No. 65357638

It is hereby mutually agreed and understood by and between Western Surety Company and MAGGIE RODRIGUEZ

that instead of as originally written; the bond is changed or revised in the particulars checked below:

- Principal Name changed to:
- Principal Address changed to:
- Vehicle/Vessel/Hull Information changed to:
- Lost Instrument Information changed to:
- Identification Number changed to:
- Penalty Amount changed to: \$75,000.00
- Additional or Event Location:
- Effective Date changed to:
- Expiration Date changed to:
- The following bond information changed:

But in no event shall Western Surety Company's total liability for all locations exceed the aggregate amount set forth in the bond, regardless of the number of years this bond remains in force, the number of claims made, or the number of renewal premiums payable or paid.

It is further understood and agreed that all other terms and conditions of this bond shall remain unchanged.

This Rider becomes effective on the 14th day of January, 2025.

Signed this 14th day of January, 2025.

WESTERN SURETY COMPANY

By: Larry Kasten
Larry Kasten, Vice President



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

HOCKLEY COUNTY DISTRICT CLERK

DECEMBER

2024

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

COLLECTIONS + DIRECT DEPOSIT FOR ORALLE GUTIERREZ, DISTRICT CLK

CAS119 RUN ON 01/02/2025 11:45
12/01/2024 TRF9 12/31/2024

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERS	LIABILITY	DISPOSITIONS		
						9-01-21 TRSU 12-31-03	1-01-04 TRSU 12-31-19	1-01-20 FORWARD
ADR	ALTERNATIVE DISPUTE RESOLUTION	010-349-LOC	120.00		120.00			30.00
AJST	SEVENTH COURT OF APPEALS FEE	010-349-LOC	40.00		40.00			10.00
CDIF	CC & DISTRICT CLERK TECHNOLOGY FUND	010-349-LOC	21.54		21.54	2.36		19.18
CTFF	COURT FACILITY FEE FUND 1/1/22	010-349-LOC	150.00		160.00		2.53	40.00
CHS	COURTHOUSE SECURITY FUND	010-349-LOC	210.96		210.88		47.52	87.95
CIFFE	CIVIL	010-349-LOC	89.75		89.76			5.28
CIVL	CIVIL	010-349-LOC	1,565.85		1,586.85		41.63	408.42
CIKFE	CIVIL	010-349-LOC	1,155.00		1,155.00			231.00
CSCA	COUNTY SPECIALTY COURT ACCT 1/1/20	010-349-LOC	119.67		119.67			119.67
FINE	FINE	010-349-LOC	2,439.80		2,439.80		72.80	2,367.00
JURIF	JURY FEE	010-349-LOC	105.32		105.32			25.32
LAF	LANGUAGE ACCESS FUND 1/1/22	010-349-LOC	24.00		24.00			6.00
LAWLB	LAW LIBRARY	010-349-LOC	280.00		280.00			70.00
NODFE	CIVIL	010-349-LOC	528.00		528.00		422.40	105.60
PASSP	PASSPORTS	010-349-LOC	1,890.00		1,890.00		432.31	749.27
PSTAT	COURT APPOINTED ATTORNEY FEE	010-349-LOC	1,181.58		1,181.58		13.23	107.97
PMO	PRESERVATION FEE	010-349-LOC	121.20		121.20		1.48	12.01
PMF	DISTRICT CLERK - PRESERVATION FEE	010-349-LOC	13.49		13.49			100.00
PMF22	RECORDS MANAGEMENT & PRESERVATION	010-349-LOC	360.00		360.00			50.00
SIENO	SIENO FEE	010-349-LOC	200.00		200.00			71.82
TP2	TIME PAYMENT FEE 1/1/20	010-349-LOC	71.82		71.82		79.93	1.65
CCC	CONSOLIDATED COURT COST	010-349-STA	81.58		81.58		2.80	.06
CRFF	CRIMINAL ELECTRONIC FILING FEE	010-349-STA	2.55		2.55		14.14	.75
DCF	DRUG COURT FEE	010-349-STA	14.89		14.89			.64
DNA	COURT COST FOR DNA TESTING	010-349-STA	.64		.64			

COLLECTIONS + DIRECT DEPOSIT FOR ORALIE GUTIERREZ, DISTRICT CLK

CAS123 RUN ON 01/02/2025 11:46
12/01/2024 THRU 12/31/2024

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSI	LIABILITY	DISPOSITIONS		
						9-01-91 THRU 12-31-03	1-01-04 THRU 12-31-19	1-01-20 FORW3RD
DNR50	DNR FEE \$34.00	010-349-STA	18.02		18.02			1.24
EMS	TRAUMA FACILITIES & TRAUMA CARE SYS	010-349-STA	1.24		1.24			.25
FFP	FAMILY PROTECTION FEE	010-349-STA	.25		.25			1.18
IDF	INDIGENT DEFENSE REPRESENTATION	010-349-STA	1.21		1.21			.05
JRF	JURY REIMBURSEMENT FEE	010-349-STA	1.45		1.45			885.64
SCCC	STATE CONSOLIDATED CRF COST 1/1/20	010-349-STA	395.54		395.54			.07
SJF D	STATE JUDICIAL FUND (JUDGES)	010-349-STA	3.24		3.24			
STA22	STATE CONSOLIDATED FEE	010-349-STA	319.00		319.00			
IF	TIME PAYMENT 10%JUD.EFF.40%CO.50%ST	010-349-STA	15.01		15.01			
	TOTAL DEPT				12,063.94		1,172.89	5,506.29
	TOTAL FUND				12,063.94		1,172.89	5,506.29
SHERF	SHERIFF	012-340-200	559.37		559.37			153.59
	TOTAL DEPT				559.37		380.78	153.59
	TOTAL FUND				559.37		380.78	153.59
UNERN	UNEARNED	020-000-000	53,891.49		53,891.49	123.56		53,446.23
	TOTAL DEPT				53,891.49	123.56		53,446.23
	TOTAL FUND				53,891.49	123.56		53,446.23
	TOTAL COLLECTED		66,514.80		66,514.80	123.56	1,875.37	59,106.11
	LESS MONEY WITHOUT A GL ACCT NBR							
	TOTAL MONEY WITH A GL ACCT NBR					123.56	1,875.37	59,106.11

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000	/OG	20089896	12/10/2024	38.00	
000000	/OG	20059827	12/10/2024	68.00	
000000	/OG	230310460	12/10/2024	181.00	
000000	/OG	19109720	12/10/2024	17.00	
000000	/OG	19109721	12/10/2024	58.00	
000000	/OG	210410036	12/10/2024	66.00	
000000	/OG	20059831	12/10/2024	102.00	
000000	/OG	19109713	12/10/2024	38.00	
000000	/OG	220510241	12/10/2024	90.00	
000000	/OG	210210002	12/10/2024	98.00	
000000	/OG	20059834	12/10/2024	198.00	
000000	/OG	220410221	12/10/2024	58.00	
000000	/OG	220410221	12/10/2024	60.00	
000000	/OG	20029799	12/10/2024	75.00	
000000	/OG	19119752	12/10/2024	22.00	
000000	/OG	20089920	12/10/2024	58.00	
000000	/OG	20019777	12/10/2024	13.00	
000000	/OG	221110384	12/10/2024	78.00	
000000	/OG	19049616	12/10/2024	48.00	
000000	/OG	230310483	12/10/2024	91.00	
000000	/OG	230310483	12/10/2024	48.00	
000000	/OG	20089922	12/10/2024	38.00	
000000	/OG	20089922	12/10/2024	64.00	
000000	/OG	19049617	12/10/2024	178.00	
000000	/OG	19109728	12/10/2024	23.00	
000000	/OG	17019006	12/10/2024	93.00	
000000	/OG	211110153	12/10/2024	88.00	
000000	/OG	211110153	12/10/2024	240.00	
000000	/OG	210310030	12/10/2024	6.00	
000000	/OG	220710275	12/10/2024	52.00	
000000	/OG	11057333	12/16/2024	5.00	
000000	/OG	14128121	12/16/2024	6.00	
000000	/OG	17079090	12/16/2024	7.00	
000000	/OG	17069078	12/16/2024	17.30	
000000	/OG	15118505	12/16/2024	8.00	
000000	/OG	18049331	12/16/2024	15.50	
000000	/OG	10127192	12/16/2024	14.00	
000000	/OG	20109946	12/16/2024	10.00	
000000	/OG	20119969	12/16/2024	10.00	
000000	/OG	230310443	12/17/2024	35.00	
057714	COURT COST	210310023	12/30/2024	25.00	
057757	PARTIAL COURT COST				

TOTAL COLLECTED 2,439.80
 LESS REVERSL .00

TOTAL LIABILITY 2,439.80

NAME	DESCRIPTION	CASE	DATE	AMOUNT	REVS
[REDACTED]	COURT COST, ATTY FEES, FINE &	230510486	12/04/2024	2,000.00-	
[REDACTED]	COURT COST, ATTY FEES, FINE &	230610506	12/04/2024	2,000.00-	
[REDACTED]	COURT COST, ATTY FEES, & FINE/O	211110163	12/16/2024	1,500.00-	
[REDACTED]	COURT COSTS, & FINE/OG	211110150	12/17/2024	2,500.00-	
[REDACTED]	COURT COST/OG	230310443	12/17/2024	35.00-	
	TOTAL CHARGED			8,035.00-	
	LESS REFUNDS			.00	
	TOTAL ASSESSMENT			8,035.00-	

CAUSE NO.	DEFENDANT NAME	DISPOSED	INDICTED	INDICTED CHARGE	
19079671	PACINO, ANDREW BRIAN AMEND PROBATION	07/19/2021 CONFINEMENT FINE	07/03/2019 10Y \$827.00	EVADING ARREST	DET W/VEH PROBATION COSTS 7Y \$690.00
	AGENCY # 19000158		ARREST AGENCY HCSO		
19119739	BARRON, KRISTI LEE 413	02/22/2022 PROBATION COSTS	11/21/2019 5Y \$690.00	FRAUD USE/POSS OF IDENTIFYING INFO #	ITEMS <5 FINE \$750.00
	AGENCY # TX5LH90UWMOY		ARREST AGENCY DPS		
211110150	POOL, MATTHEW LEE CONVICTED	12/12/2024 CONFINEMENT FINE	11/10/2021 9Y \$2500.00	UNAUTH USE OF VEHICLE	PROBATION COSTS 5Y \$350.00
	AGENCY # 21000113		ARREST AGENCY HCSO		
220210192	WASHINGTON, CRISTINE DEFERRED	02/21/2023 PROBATION COSTS	02/17/2022 4Y \$745.00	UNAUTH USE OF VEHICLE	FINE \$500.00
	AGENCY # IR21-001240		ARREST AGENCY LPD		
230310440	CHEN, CHAO GUAN REDUCED/CLASS C	COSTS	12/13/2024 03/01/2023 \$350.00	ENGAGING IN ORGANIZED CRIMINAL ACTIVITY	
230310443	XIAO, JINGFENG REDUCED/CLASS C	COSTS	12/16/2024 03/01/2023 \$340.00	ENGAGING IN ORGANIZED CRIMINAL ACTIVITY	
230610500	RAMOS, AMY DELGADO PROBATION REVOC	06/12/2023 CONFINEMENT COSTS	06/12/2023 1Y \$690.00	POSS CS PG 1/1-B <1G	FINE RESTITUTION \$318.00 \$180.00
	AGENCY # 22000546		ARREST AGENCY HCSO		

RECAP

AMEND PROBATION.	1
413	1
CONVICTED.....	1
DEFERRED.....	1
REDUCE TO CLS C.	2
PROBATION REVOC.	1
TOTAL CASES.....	7
TOTAL FINE AMT..	4,895.00
TOTAL COSTS.....	3,855.00
TOTAL PROBATED..	4

CEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
[REDACTED]	/OG	20109937	12/10/2024	12	
[REDACTED]	/OG	20019767	12/10/2024	.03	
[REDACTED]	/OG	230610503	12/10/2024	.12	
[REDACTED]	/OG	231110608	12/10/2024	.11	
[REDACTED]	/OG	230510495	12/10/2024	.14	
[REDACTED]	/OG	19079663	12/10/2024	.04	
[REDACTED]	/OG	210410035	12/10/2024	.20	
[REDACTED]	/OG	221110355	12/10/2024	.05	
[REDACTED]	/OG	19039574	12/10/2024	.04	
[REDACTED]	/OG	221110371	12/10/2024	.11	
[REDACTED]	/OG	210610060	12/10/2024	.22	
[REDACTED]	/OG	210610060	12/10/2024	.03	
[REDACTED]	/OG	20119560	12/10/2024	.04	
[REDACTED]	/OG	20059856	12/10/2024	.19	
[REDACTED]	/OG	220110172	12/10/2024	.07	
[REDACTED]	STATE VS DEFENDANT/OG	210210007	12/10/2024	.05	
[REDACTED]	STATE VS DEFENDANT/OG	230510487	12/10/2024	.06	
[REDACTED]	STATE VS DEFENDANT/OG	220810292	12/10/2024	.03	
[REDACTED]	STATE VS DEFENDANT/OG	19119753	12/10/2024	.03	
[REDACTED]	STATE VS DEFENDANT/OG	20089894	12/10/2024	.17	
[REDACTED]	STATE VS DEFENDANT/OG	230310483	12/10/2024	.21	
[REDACTED]	STATE VS DEFENDANT/OG	20029817	12/10/2024	.13	
[REDACTED]	STATE VS DEFENDANT/OG	20089922	12/10/2024	.07	
[REDACTED]	STATE VS DEFENDANT/OG	240110628	12/10/2024	.09	
[REDACTED]	STATE VS DEFENDANT/OG	240110628	12/10/2024	.09	
[REDACTED]	STATE VS DEFENDANT/OG	240110628	12/10/2024	.09	
[REDACTED]	REVERSAL OF RECEIPT # 000000/O	19109730	12/10/2024	.06	
[REDACTED]	STATE VS. DEFENDANT/OG	20089878	12/10/2024	.11	
[REDACTED]	/OG	20029784	12/16/2024	.03	
[REDACTED]	/OG	20089890	12/16/2024	.03	
[REDACTED]	/OG	20059841	12/16/2024	.55	
[REDACTED]	/OG	21029992	12/16/2024	.01	
[REDACTED]	/OG	211010154	12/16/2024	.01	
[REDACTED]	/OG	220110168	12/16/2024	.01	
[REDACTED]	/OG	211010133	12/16/2024	.01	
[REDACTED]	/OG	210910113	12/02/2024	.04	
[REDACTED]	PARTIAL COURT COST (JUNE)/BC	210910113	12/02/2024	.04	
[REDACTED]	PARTIAL COURT COST (JULY)/BC	240427371	12/02/2024	.04	
[REDACTED]	LOCAL PAYMENT RECEIVED THRU EF	20089883	12/02/2024	10.00	
[REDACTED]	LOCAL PAYMENT RECEIVED THRU EF	241227554	12/04/2024	10.00	
[REDACTED]	LOCAL PAYMENT RECEIVED THRU EF	241227555	12/05/2024	10.00	
[REDACTED]	LOCAL PAYMENT RECEIVED THRU EF	20089883	12/09/2024	.04	
[REDACTED]	PARTIAL COURT COST (NOVEMBER)/B	241227560	12/11/2024	10.00	
[REDACTED]	LOCAL PAYMENT RECEIVED THRU EF	241227561	12/16/2024	10.00	
[REDACTED]	LOCAL PAYMENT RECEIVED THRU EF	241227562	12/17/2024	10.00	
[REDACTED]	LOCAL PAYMENT RECEIVED THRU EF	230310440	12/17/2024	1.00	
[REDACTED]	COURT COST	230310443	12/17/2024	1.00	
[REDACTED]	COURT COST	241227563	12/19/2024	10.00	
[REDACTED]	ORIGINAL PETITION FOR DIVORCE	240927474	12/19/2024	10.00	
[REDACTED]	LOCAL PAYMENT RECEIVED THRU EF	241227564	12/27/2024	10.00	
[REDACTED]	LOCAL PAYMENT RECEIVED THRU EF	241227565	12/30/2024	10.00	
[REDACTED]	ORIGINAL PETITION FOR DIVORCE				

IN R

IN R

[REDACTED]

[REDACTED]

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
	TOTAL COLLECTED			105.32	
	LESS REVERSL			.00	
	TOTAL LIABILITY			----- 105.32	

HOCKLEY COUNTY CLERK

DECEMBER 2024

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

NAME	DESCRIPTION	CASE	DATE	AMOUNT	REVS
ROSTRO, JOSE ALEJANDRO VEIA	/JR	24-48578	12/05/2024	500.00-	
HERRERA, LEROY MARTINEZ	/JR	23-48326	12/06/2024	500.00-	
COVARRUBIAS, ADAM BERNARDO	/TD	23-48335	12/16/2024	500.00-	
MACIAS, JOHN MICHAEL	/TD	24-48609	12/16/2024	500.00-	
VARGAS-CONDE, PEDRO ANTONIO	/JR	24-48623	12/16/2024	500.00-	
SHIPLEY, CHRISTOPHER LEE	/TD	24-48507	12/16/2024	500.00-	
TRINIDAD, SANTANA PAUL	/JR	24-48553	12/16/2024	500.00-	
CHAVEZ, DOMINIC RAHZEL	/TD	22-47953	12/19/2024	500.00-	
JONES, JASON DWAYNE	/TD	23-48328	12/19/2024	500.00-	
FLORES, LUIS ANTONIO	/TD	24-48581	12/19/2024	500.00-	
MORIN, ISIAH TIOFILO	FINE AND CC/JF	24-48549	12/19/2024	500.00-	
RODRIGUEZ, MARIO	/TD	24-48543	12/19/2024	500.00-	
CORNISH, TONY	/TD	24-48485	12/19/2024	500.00-	
LOAFMAN, KENNETH E	/JP	37103	12/20/2024	246.00-	
MARTINEZ, SAMUEL	/TD	23-48375	12/20/2024	500.00-	

TOTAL CHARGED 7,246.00-
 LESS REFUNDS .00

 TOTAL ASSESSMENT 7,246.00-

FINE	7,246.00-
REVSLE	.00
TOTAL	7,246.00-

DISTRIBUTION OF COLLECTIONS - FINE RECEIPT NAME DESCRIPTION

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000 ADAME, ANTONIO	PAID FINE/JR	20-47502	12/05/2024	123.00	
000000 CARDONA, LUCAS	PTL PAY FINE/JR	22-47973	12/05/2024	100.42	
000000 DELEON, TRISTAN	PTL PAY FINE/JR	23-48377	12/05/2024	109.10	
000000 DELEON, TRISTAN	PTL PAY FINE/JR	23-48377	12/05/2024	12.72	
000000 ENNIS, RONALD JOE	PTL PAY FINE/JR	21-47576	12/05/2024	110.00	
000000 MINOR, CHARLES EDWARD	PAID FINE/JR	20-47289	12/05/2024	26.00	
000000 SPIVET, CHRISTOPHER ROBERT	PTL PAY FINE/JR	23-48392	12/05/2024	98.00	
000000 TREVINO, CALEB	PTL PAY FINE/JR	23-48274	12/05/2024	84.00	
000000 TREVINO, MONICA ROMA	PAID FINE/JR	21-47564	12/05/2024	32.00	
094416 LOAFMAN, KENNETH E	PTL PAY FINE/JR	37103	12/20/2024	246.00	

TOTAL COLLECTED 941.24
 LESS REVERSL .00
 TOTAL LIABILITY 941.24

FINE (FINE) Subtract (10% C.A.) (5% S.O.) 025 350 120 941.24 941.24 941.24

TOTAL REPORT REFUNDS .00

941.24

CAUSE NO.	DEFENDANT NAME	DISPOSED	INDICTED	INDICTED CHARGE		
35061	BOYER, DAVID DISMISSED	12/18/2024		ASSAULT CAUSES BODILY INJ		
35726	ESPINOZA, ANDREW JOSE DISMISSED AGENCY # 2004250050	12/18/2024	ARREST AGENCY	ASSAULT CAUSES BODILY INJ	HCSO	
41440	JOHNSON, CHELSEA LEANN DISMISSED AGENCY # IR10-000057	12/18/2024	ARREST AGENCY	ASSAULT CAUSES BODILY INJ	LPD	
17-46056	KELLY, TURNER MASON DISMISSED AGENCY # IR17-000524	12/12/2024	ARREST AGENCY	DRIVING WHILE INTOXICATED	LPD	
19-47175	CARRILLO, GUADALUPE ANDERA DISMISSED	12/12/2024		POSS CS PG 3 < 28G		
19-47176	CARRILLO, GUADALUPE ANDERA DISMISSED	12/12/2024		POSS MARIJ <2OZ		
20-47436	MENDEZ, LUIS EMILIANO DISMISSED PRE-TRAIL DIVERS AGENCY # IR20-000092	12/09/2024	ARREST AGENCY	DRIVING WHILE INTOXICATED	LPD	
21-47768	DAVIS, STACY LEE DISMISSED AGENCY # 21000388	12/18/2024	ARREST AGENCY	DRIVING W/LIC INV W/PREV CONV/SUSP/W/O FIN RES	HCSO	
21-47800	TIMMONS, DANIEL DISMISSED AGENCY # IR21-000891	12/09/2024	ARREST AGENCY	PURCHASE FURNISH ALCOHOL TO A MINOR	LPD	
22-47920	NUNN, NICHOLAS RICHARD DISMISSED PRE-TRAIL DIVERS AGENCY # IR22-000227	05/13/2022	ARREST AGENCY	DRIVING WHILE INTOXICATED	LPD	
22-47953	CHAVEZ, DOMINIC CONVICTED CONFINEMENT/FINE AGENCY # IR22-000391	12/19/2024	ARREST AGENCY	POSS MARIJ < 2OZ FINE	LPD	\$500.00
22-48093	GRANT, GARY PROB DISCHARGE AGENCY # IR22-000877	11/29/2023	ARREST AGENCY	TERRORISTIC THREAT OF FAMILY/HOUSEHOLD SUSPENDED - TIME FINE PROBATION COSTS	LPD	1Y \$340.00
22-48115	ZAMORA, JOSE CONVICTED CONFINEMENT/FINE AGENCY # IR22-000888	11/29/2023	ARREST AGENCY	DRIVING WHILE INTOXICATED BAC >= 0.15 SUSPENDED - TIME PROBATION COSTS FINE	LPD	3D \$400.00

CAUSE NO.	DEFENDANT NAME	DISPOSED	INDICTED	INDICTED CHARGE
22-48154	RODRIGUEZ, DEVIN NATHANIEL CONVICTED	04/03/2023 SUSPENDED - TIME FINE	3M \$350.00	DRIVING W/LIC INV W/PREV CONV/SUSP/W/O FIN RES PROBATION COSTS 1Y \$340.00
	CONFINEMENT/FINE AGENCY # IR22-001178	ARREST AGENCY	LPD	
22-48181	CASTILLO, DOVIE LORI UNADJUDICATED W/ AGENCY # 22000508	12/04/2024 ARREST AGENCY	HCSO	CRIMINAL TRESPASS
23-48285	MORENO, ADRIAN DAVID DISMISSED PRE-TRAIL DIVERS	12/12/2024		DRIVING W/LIC INV W/PREV CONV/SUSP/W/O FIN RES
23-48315	PENA, HAYLEY MAKALAH DISMISSED PRE-TRAIL DIVERS AGENCY # IR23-000429	12/03/2024 ARREST AGENCY	LPD	POSS MARIJ < 20%
23-48319	RAMOS, JAIME JR. DISMISSED AGENCY # IR23-000324	12/23/2024 ARREST AGENCY	LPD	POSS MARIJ < 20%
23-48326	HERRERA, LEROY MARTINEZ CONVICTED	12/06/2024 CONFINEMENT COSTS	7D \$330.00	CRIMINAL TRESPASS FINE \$500.00
	CONFINEMENT/FINE AGENCY # IR23-000382	ARREST AGENCY	LPD	
23-48328	JONES, JASON DWAYNE CONVICTED	12/19/2024 CONFINEMENT COSTS	1M15D \$330.00	ASSAULT CAUSES BODILY INJ FINE \$500.00
	CONFINEMENT/FINE AGENCY # IR23-000418	ARREST AGENCY	LPD	
23-48335	COVARRUBIAS, ADAM BERNARDO CONVICTED	12/16/2024 CONFINEMENT FINE	5D \$500.00	DRIVING WHILE INTOXICATED 2ND PROBATION COSTS 1Y \$455.00
	CONFINEMENT/FINE AGENCY # IR23-000500	ARREST AGENCY	LPD	
23-48338	CHAVEZ, DOMINIC UNADJUDICATED W/ AGENCY # IR23-	12/19/2024 ARREST AGENCY		DRIVING W/LIC INV W/PREV CONV/SUSP/W/O FIN RES
23-48375	MARTINEZ, SAMUEL CONVICTED	12/19/2024 CONFINEMENT COSTS	1M15D \$330.00	ASSAULT CAUSES BODILY INJURY FAMILY MEMBER FINE \$500.00
	CONFINEMENT/FINE AGENCY # IR23-000254	ARREST AGENCY	LPD	
23-48418	CHAVEZ, DOMINIC UNADJUDICATED W/ AGENCY # 23000658	12/19/2024 ARREST AGENCY	HCSO	DRIVING W/LIC INV W/PREV CONV/SUSP/W/O FIN RES
24-48464	DENT, DEVON DISMISSED PRE-TRAIL DIVERS AGENCY # 23000579	12/12/2024 ARREST AGENCY	HCSO	TERRORISTIC THREAT OF FAMILY/HOUSEHOLD

CAUSE NO.	DEFENDANT NAME	DISPOSED	INDICTED	INDICTED CHARGE	
24-48485	CORNISH, TONY RAY CONVICTED	12/19/2024 CONFINEMENT COSTS	1M15D \$330.00	CRIMINAL TRESPASS FINE	\$500.00
	CONFINEMENT/FINE AGENCY # IR24-000098	ARREST AGENCY	LPD		
24-48507	SHIPLEY, CHRISTOPHER CONVICTED	12/16/2024 CONFINEMENT COSTS	1M \$330.00	CRIMINAL TRESPASS FINE	\$500.00
	CONFINEMENT/FINE AGENCY # IR24-000285	ARREST AGENCY	LPD		
24-48542	WESTBROOK, NICHOLAS DISMISSED	12/30/2024		INTERFER W/EMERGENCY REQ FOR ASSISTANCE	
	AGENCY # IR24-000499	ARREST AGENCY	LPD		
24-48543	RODRIGIEZ, MARIO CONVICTED	12/19/2024 CONFINEMENT COSTS	1M15D \$330.00	ASSAULT CAUSES BODILY INJURY FAMILY MEMBER FINE	\$500.00
	CONFINEMENT/FINE AGENCY # IR24-000385	ARREST AGENCY	LPD		
24-48547	TRINIDAD, SANTANA UNADJUDICATED W/ AGENCY # 24000162	12/16/2024		CRIMINAL TRESPASS	
		ARREST AGENCY	HCSO		
24-48549	MORIN, ISIAH TIOFILO CONVICTED	12/19/2024 CONFINEMENT COSTS	1M \$330.00	POSS MARIJ < 2OZ FINE	\$500.00
	CONFINEMENT/FINE AGENCY # 24000183	ARREST AGENCY	HCSO		
24-48553	TRINIDAD, SANTANA PAUL CONVICTED	12/16/2024 CONFINEMENT COSTS	1M \$330.00	BURGLARY OF VEHICLES FINE	\$500.00
	CONFINEMENT/FINE AGENCY # 24-000018	ARREST AGENCY	SUN		
24-48554	TRINIDAD, SANTANA UNADJUDICATED W/ AGENCY # 24000017	12/16/2024		BURGLARY OF VEHICLES	
		ARREST AGENCY	SUN		
24-48578	ROSTRO, JOSE VELA CONVICTED	12/05/2024 CONFINEMENT COSTS	3M \$455.00	DRIVING WHILE INTOXICATED BAC >= 0.15 FINE	\$500.00
	CONFINEMENT/FINE				
24-48581	FLORES, LUIS ANTONIO CONVICTED	12/19/2024 CONFINEMENT COSTS	1M15D \$330.00	ASSAULT CAUSES BODILY INJURY FAMILY MEMBER FINE	\$500.00
	CONFINEMENT/FINE AGENCY # IR24-000610	ARREST AGENCY	LPD		
24-48609	MACIAS, JOHN MICHAEL CONVICTED	12/16/2024 CONFINEMENT FINE	1M \$500.00	ASSAULT CAUSES BODILY INJURY FAMILY MEMBER PROBATION COSTS	1Y \$330.00
	CONFINEMENT/FINE AGENCY # IR24-000713	ARREST AGENCY	LPD		

CAUSE NO.	DEFENDANT NAME	DISPOSED	INDICTED	INDICTED CHARGE
24-48623	VARGAS-CONDE, PEDRO ANTONIO	12/16/2024		THEFT PROP >=\$750<\$2,500
	CONVICTED	CONFINEMENT	20D	FINE
		COSTS	\$330.00	
	CONFINEMENT/FINE			
	AGENCY # IR24-000870	ARREST AGENCY	LPD	\$500.00

RECAP

DISMISSED.....	15
CONVICTED.....	16
PROB DISCHARGE..	1
UNADJUDICATED W/	5
TOTAL CASES.....	37
TOTAL FINE AMT..	8,100.00
TOTAL COSTS.....	6,005.00
TOTAL PROBATED..	5

FILE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSE	LIABILITY	DISPOSITIONS		
						PROR TO 9-01-91	9-01-91 PERD 12-31-03	1-01-04 PERD 12-31-15
CIT	citation	010 303 001	16.00		16.00			16.00
	TOTAL DEPT				16.00			16.00
PAUSE	Appellate Judicial Service Fee 2022	010 349 233	25.00		25.00			10.00
LDJ	LANGRISH ACCESS FUND 22	010 349 312	15.00		15.00			6.00
PPAF	PUBLIC PROSTATE ADMINISTRATOR	010 349 340	20.00		20.00			10.00
STR02	CIVIL STATE CONSOLIDATED 2022	010 349 348	137.00		137.00			137.00
CEFF	COURT FACILITY FEE FUND 22	010 349 519	100.00		100.00			40.00
	TOTAL DEPT				297.00			203.00
	TOTAL FUND				313.00			219.00
CRSER	Criminal Sheriff	010-300-001	85.12		85.12			85.12
CALTY	Co. Atty (Add 10% from CRCTV fines)	010-300-002	61.33		61.33			61.33
CRSMO	(RMO) Criminal Records Management	010-300-005	76.64		76.64			76.64
CRCSB	(CRS) Criminal Courthouse Security	010-300-006	30.67		30.67			30.67
CITY	City Arrest Fee (Criminal)	010-300-017	129.52		129.52			129.52
	TOTAL DEPT				383.28			383.28
CYCHS	(CHS) Civil Courthouse Security	010-301-005	60.00		60.00			20.00
CYLAW	(LAWLB) Civil Law Library	010-301-007	105.00		105.00			35.00
	TOTAL DEPT				165.00			55.00
PRCSB	(CRS) Probate Courthouse Security	010-302-004	42.00		42.00		1.00	21.00
	TOTAL DEPT				42.00		1.00	21.00
RECRD	(RECORDING FEES)	010-303-001	15.00		15.00			15.00
	TOTAL DEPT				15.00			15.00

DISPOSITIONS
 PRIOR TO 9-01-91
 9-01-91 12-31-93 1-01-04 TRND 12-31-19
 1-01-20 FORWARD

FEES CODE	FEES DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSED	LIABILITY				
JUPFR	Probate Judge's Judicial Fee	010-349 285	10.00		10.00				5.00
VE	VIDEO FEE	010-349 337	20.33		20.33				20.33
PRC16	Prob Courts Initiated Guardianship Fee	010-349 340	40.00		40.00				20.00
SCCC	STATE CONSOLIDATED CC EFFECT 2020	010-349 501	512.26		512.26				512.26
FE2	TAXES PAYMENT FEE EFFECTIVE 2020	010-349 503	45.00		45.00				45.00
JDP2	JUVENILE DELIQ FEES EFFECTIVE 2020	010-349 511	10.00		10.00				10.00
EMSP	EMS TRAINING FUND FINE EFFECTIVE 2020	010-349 514	135.89		135.89				135.89
CSCA	COUNTY SPEC COURT ACC EFFECT 2020	010-349 517	61.29		61.29				61.29
ADR	(ADR) Probate Alternative Dispute	010-349 600	75.00		75.00				30.00
ATTIR	Ct. Appc. Atty. Reimbursement	010-349 601	551.00		551.00				461.00
IP	Time Payment Fee (Criminal)	010-349 605	25.00		25.00				25.00
	TOTAL DEPT				1,485.77				1,325.77
	TOTAL FUND				2,091.05			1.00	1,800.05
JUDGE	JUDGES SIGNATURE FEE	012 340 100	22.00		22.00				14.00
PRSRF	Probate Sheriff	012 340 200	120.00		120.00				60.00
NTR	COUNTY ATT NOTICE TO APPEAR	012 340 300	10.00		10.00				10.00
COPY	COPY	012 340 400	54.00		54.00				40.00
CRCLK	(CLERK) Criminal Clerk	012 340 400	122.65		122.65				122.65
CRCLK	(CLERK) Civil County Clerk	012 340 400	150.00		150.00				50.00
LT	Letters	012 340 400	44.00		44.00				34.00
FRCLK	(CLERK) Probate Clerk	012 340 400	87.00		87.00			7.00	40.00
	TOTAL DEPT				609.65			17.00	370.65
	TOTAL FUND				609.65			17.00	370.65

COLLECTIONS + DIRECT DEPOSIT FOR HOCKEY COUNTY CLERK

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVENUE	LIABILITY	DISPOSITIONS			
						PRIOR TO 9-01-91	9-01-91 TERM 12-31-03	1-01-04 TERM 12-31-19	1-01-20 FORWARD
CVJTR	CIVIL JURY FEE	017 340 905	50.00						20.00
JURIF	COUNTY JURY FUND FEE EFFECTIVE 2020	017 340 905	3.18						3.18
	TOTAL DEPT			53.18					23.18
CRSF	COURT REPORTER FUND FEE EFFECT 2020	017 435 111	9.21						9.21
CRSF2	CIVIL COURT REPORTER FEE 2022	017 435 111	125.00						50.00
	TOTAL DEPT			134.21					59.21
	TOTAL FUND			187.39					82.39
FINE	(FINE) SUBJECT (108 C.A.) (58 S.O.)	025 350 120	941.24						941.24
	TOTAL DEPT			941.24					941.24
	TOTAL FUND			941.24					941.24
LAWLB	(LAWLB) Probate Law Library	030 350 150	70.00						35.00
	TOTAL DEPT			70.00					35.00
	TOTAL FUND			70.00					35.00
PRSEF	County Clerk's Preservation Account	040 340 400	4.00						2.00
RM022	RECORDS MGMT AND PRESERVATION 22	040 340 410	120.00						45.00
	TOTAL DEPT			124.00					47.00
	TOTAL FUND			124.00					47.00
SHS	(SHS) Courthouse Security	043 340 400	4.90						4.50
	TOTAL DEPT			4.90					4.90
	TOTAL FUND			4.90					4.90

		DISPOSITIONS			
		9-01-91	9-01-91 TERM	1-01-04 TERM	1-01-20
		9-01-91	12-31-03	12-31-19	FORWARD

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSED	LIABILITY	9-01-91	9-01-91 TERM	1-01-04 TERM	1-01-20
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CDIT	COUNTY F DISTRICT TECHNOLOGY FUND	044 340 600	25.28		25.28				25.28
	TOTAL DEBT				25.28				25.28
	TOTAL FUND				25.28				25.28

TOTAL COLLECTED			4,366.51		4,366.51			20.00	3,525.51
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LESS MONEY WITHOUT A GL ACCT NBR

TOTAL MONEY WITH A GL ACCT NBR					4,366.51			20.00	3,525.51
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RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000 DIMAS, JUAN GERARDO MARTINEZ	PTL PAY CC/JR	22-48116	12/05/2024	.19	
000000 GOMEZ, HUBERTO DE LUNA	PTL PAY CC/JR	23-48430	12/05/2024	.19	
000000 HART, NICHOLAS THOMAS	PTL PAY CC/JR	24-48459	12/05/2024	-.27	
000000 MARTINEZ, JAYCEE	PTL PAY CC/JR	22-48051	12/05/2024	.21	
000000 OLIVAS, CARLOS ENRIQUE	PTL PAY CC/JR	24-48482	12/05/2024	.36	
000000 PEREZ, RONNY DALE	PTL PAY CC/JR	21-47688	12/05/2024	.14	
000000 REDDEN, WILLIAM CODY	PTL PAY CC/JR	21-47678	12/05/2024	.35	
000000 REYES, ANDREA SANCHEZ	PTL PAY CC/JR	23-48331	12/05/2024	.28	
000000 SMITH, JOSHEEM RASHAAD	PTL PAY CC/JR	23-48402	12/05/2024	.58	
000000 VARGAS, JASON	PTL PAY CC/JR	23-48322	12/05/2024	.29	
000000 VILLAFRANCO, JOSEPH JARED	PTL PAY CC/JR	22-47852	12/05/2024	.22	
094416 LOAFMAN, KENNETH E	PTL PAY CC/JR	37103	12/20/2024	.10	

TOTAL COLLECTED 3.18
 LESS REVERSI .00
 TOTAL LIABILITY 3.18

JURY COUNTY JURY FUND FEE EFFECTIVE 2020 017 340 905 3.18 3.18 3.18

TOTAL REPORT REFUNDS .00 3.18

HOCKLEY COUNTY, TEXAS

DECEMBER 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 DECEMBER 2024**

FUND	DESCRIPTION	BEGINNING CASH BALANCE	INVESTMENT/ CD	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
10	General Fund	\$10,404,576.94		\$104,404.87	\$ (667,761.35)	\$9,841,220.46
11	Ad Valorem	\$8,227,433.18	\$0.00	\$3,392,184.23	\$ -	\$11,619,617.41
12	Officers Salary	\$3,424,924.67		\$200,581.19	\$ (631,949.87)	\$2,993,555.99
13	Auto Registration	\$79,198.49		\$314.36	\$ -	\$79,512.85
14	Indigent Health Care	\$1,122,135.78		\$3,226.15	\$ (309,487.90)	\$815,874.03
17	Jury Fund	\$969,056.02		\$5,405.12	\$ (39,040.27)	\$935,420.87
21	Road & Bridge #1	\$591,650.86		\$57,182.84	\$ (59,917.14)	\$588,916.56
22	Road & Bridge #2	\$1,031,158.42		\$53,874.59	\$ (105,166.11)	\$979,866.90
23	Road & Bridge #3	\$1,537,654.61		\$59,682.49	\$ (241,191.18)	\$1,356,145.92
24	Road & Bridge #4	\$497,439.06		\$176,246.48	\$ (303,236.82)	\$370,448.72
25	Road & Bridge #5	\$90,993.51		\$5,252.81	\$ (8,480.79)	\$87,765.53
35	Library	\$164,532.11		\$888.73	\$ (13,130.81)	\$152,290.03
70	Permanant Improvement	\$4,633,799.75		\$17,601.95	\$ (200,000.00)	\$4,451,401.70
72	Mallet Operating	\$1,497,550.02		\$71,405.80	\$ (118,611.68)	\$1,450,344.14
88	Payroll Clearing	\$8,150.00		\$360,187.46	\$ (360,015.51)	\$8,321.95
90	Juvenile Probation	\$74,465.81		\$43,602.81	\$ (7,126.37)	\$110,942.25
92	Community Supervision	\$77,728.98		\$69,414.20	\$ (26,396.56)	\$120,746.62
98	Clearing	\$1,000.09		\$3,116,935.03	\$ (3,116,935.03)	\$1,000.09
TOTAL:		\$34,433,448.30	\$0.00	\$7,738,391.11	\$ (6,208,447.39)	\$35,963,392.02
16	LEOSE	\$36,555.47		\$145.09	\$ -	\$36,700.56
30	Law Library	\$7,588.86		\$554.19	\$ (745.00)	\$7,398.05
39	District Clerk Preservation	\$41,654.88		\$455.04	\$ -	\$42,109.92
40	County Clerk Preservation	\$224,216.44		\$9,268.46	\$ -	\$233,484.90
41	Records Management	\$29,293.61		\$336.71	\$ (114.00)	\$29,516.32
42	R & B Extra Fee	\$258,315.46		\$9,749.84	\$ (200,000.00)	\$68,065.30
43	Courthouse Security	\$95,955.43		\$769.85	\$ -	\$96,725.28
44	Justice Court Technology	\$14,321.65		\$250.86	\$ (490.52)	\$14,081.99
45	Sheriff Cash Bond	\$148,245.42		\$500.00	\$ (2,000.00)	\$146,745.42
46	County Clerk Cash Bond	\$64,147.02		\$1,000.00	\$ -	\$65,147.02

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

FUND	DESCRIPTION	BEGINNING CASH BALANCE	INVESTMENT/ CD	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
47	JPS Cash Bond	\$6,484.71		\$0.00	\$ -	\$6,484.71
48	County Clerk	\$28,818.51		\$21,811.61	(27,234.28)	\$23,395.84
51	Justice of Peace #1	\$2,147.50		\$2,535.00	(2,474.00)	\$2,208.50
52	Justice of Peace #2	\$2,422.26		\$477.50	(1,988.80)	\$910.96
54	Justice of Peace #4	\$3,169.42		\$3,943.00	(2,969.30)	\$4,143.12
55	Justice of Peace #5	\$5,777.26		\$15,318.15	(12,302.70)	\$8,792.71
56	Sheriff Fee Acct	\$1.52				\$1.52
57	So Donations	\$33,328.38		\$73.37	(14,824.00)	\$18,577.75
60	Hospital I & S	\$44,555.43	\$0.00	\$176.80	\$ -	\$44,732.23
65	MPEC I & S (Mallet)	\$88,310.60		\$372.28		\$88,682.88
71	Hockley County Road Bond	\$25,992.05		\$103.14		\$26,095.19
75	Oploid Abatement Fund	\$18,815.80		\$74.62		\$18,890.42
76	Coronavirus SLFRF	\$1,511,102.04		\$7,270.32	(439,439.09)	\$1,078,933.27
77	CTIF Grant	\$10,109.06		\$13,751.94	\$ -	\$23,861.00
78	Hava Grant	\$1,027.96		\$4.06	\$ -	\$1,032.02
79	District Atty Federal Forfeited	\$3,882.71		\$14.42	\$ -	\$3,897.13
80	FM & LR	\$5,502.53		\$21.75		\$5,524.28
81	District Atty Trust	\$8,855.54		\$0.00	\$ -	\$8,855.54
82	District Atty Forfeiture	\$41,938.09		\$166.46	\$ -	\$42,104.55
83	County Atty Theft of Service	\$8,338.27		\$391.77	(344.10)	\$8,385.94
84	Sheriff Work Release	\$2,282.72		\$8.99		\$2,291.71
85	Hockley Co Grants	\$272,772.90		\$1,075.90	(1,745.48)	\$272,103.32
86	Coronavirus Relief Grant	\$12,405.93		\$49.20	\$ -	\$12,455.13
87	Juvenile Probation Fees	\$19,186.85		\$76.07		\$19,262.92
89	Seizure Proceeds	\$89,370.09		\$354.76	\$ -	\$89,724.85
91	Juvenile Probation Restitution	\$98,443.59		\$2,266.92		\$100,710.51
93	Medical Fund	\$1,455.35		\$5.70	\$ -	\$1,461.05
94	County Atty Restitution	\$36,460.06		\$143.93	(179.84)	\$36,424.15
95	District Atty Restitution	\$2,335.18		\$9.18	\$ -	\$2,344.36

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

FUND	DESCRIPTION	BEGINNING CASH BALANCE	INVESTMENT/ CD	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
96	CA/DA Pre-Trial Diversion	\$173,389.07		\$1,867.00	\$	\$175,256.07
97	CSCD Pre-Trial Bond Fees Fund	\$97,800.92		\$4,808.59	\$	\$100,564.60
TOTAL:		\$3,576,776.54	\$0.00	\$100,202.47	\$	\$2,968,082.99
	Hockley County Processing	\$111,616.03		\$981.88	\$	\$112,010.81
	Hockley Co Sheriff Inmate Medical	\$10,765.37		\$0.00	\$	\$10,765.37
	Hockley Co Jail Commissary	\$78,663.45		\$1,610.73	\$	\$74,116.39
	Hockley Co Sheriff Inmate Trust	\$41,769.47		\$6,086.22	\$	\$42,921.77
TOTAL:		\$242,814.32	\$0.00	\$8,678.83	\$	\$239,814.34
	TOTAL ALL FUNDS:	\$38,253,039.16	\$0.00	\$7,847,272.41	\$	\$39,171,289.35

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

100.00% OF YEAR COMPLETED

GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2024 010-401-330	OFFICE SUPPLIES	.00	175.00	35.98	174.52 99.73	.48	.27
2024 010-401-420	TELEPHONE	.00	600.00	44.40	552.89 92.15	47.11	7.85
2024 010-401-427	SEMINAR EXPENSE -COMMISSIONERS	.00	4,725.00	.00	4,724.47 99.99	.53	.01
2024 010-401-471	BONDS & DUES	.00	5,821.00	650.00	5,820.13 99.99	.87	.01
	EXPENDITURES-COMMISSIONERS C	.00	11,321.00	730.38	11,272.01 99.57	48.99	.43
2024 010-405-101	VETERANS OFFICER SALARY	.00	12,036.00	925.78	12,035.14 99.99	.86	.01
2024 010-405-105	LONGEVITY	.00	.00	.00	.00 .00	.00	.00
2024 010-405-201	FICA & MEDICARE	.00	921.00	68.06	887.70 96.38	33.30	3.62
2024 010-405-203	COUNTY RETIREMENT	.00	1,565.00	120.36	1,564.68 99.98	.32	.02
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/EXPENDITURES-VETERANS OFFICE	.00	8,086.42	510.06	3,413.08 42.21	4,673.34	57.79
		.00	24,408.42	604.14	17,900.60 73.34	6,507.82	26.66
2024 010-409-202	RETIRES HEALTH INSURANCE	.00	447,000.00	6,393.58	411,133.48 91.98	35,866.52	8.02
2024 010-409-203	UNFUNDED RETIREMENT LIABILITY	.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	1,674.59	53,513.62 97.30	1,486.38	2.70
2024 010-409-352	COMPUTER MAINTENANCE	.00	400,000.00	26,554.27	391,563.60 97.89	8,436.40	2.11
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 CONTRACT	.00	97,930.00	.00	97,930.80 100.00	.80	.00 *
2024 010-409-405	COMPLIANCE PLUS TESTING	.00	8,100.00	1,124.00	6,863.12 84.73	1,236.88	15.27
2024 010-409-407	LITTLEFIELD EMS	.00	32,584.00	2,715.33	32,583.96 100.00	.04	.00
2024 010-409-408	INMATE PHONE/SO RECORDS MANAGEMENT	.00	.00	2,445.01	8,242.74	.00	8,242.74
2024 010-409-415	SOIL & WATER CONSERVATION	.00	2,700.00	225.00	2,700.00 100.00	.00	.00
2024 010-409-421	FAMILY OUTREACH TELEPHONE	.00	.00	.00	.00 .00	.00	.00
2024 010-409-422	INTERNET SERVICE	.00	16,100.00	1,337.46	15,616.40 97.00	483.60	3.00
2024 010-409-423	FAX LINE COURTHOUSE	.00	1,000.00	57.29	707.99 70.80	292.01	29.20
2024 010-409-425	AIRPORT MATCHING FUNDS	.00	.00	.00	.00 .00	.00	.00
2024 010-409-431	PUBLICATIONS & ADVERTISING	.00	9,000.00	839.15	8,975.50 99.73	24.50	.27
2024 010-409-468	MARIGOLDS ORGANIZATION	.00	2,500.00	2,500.00	2,500.00 100.00	.00	.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	22,500.00 100.00	.00	.00
2024 010-409-471	ANTON SENIOR CITIZENS	.00	2,160.00	180.00	2,160.00 100.00	.00	.00
2024 010-409-472	SMYER SENIOR CITIZENS	.00	2,160.00	180.00	2,160.00 100.00	.00	.00
2024 010-409-477	LEVELLAND CRIME LINE	.00	4,000.00	.00	.00 .00	4,000.00	100.00
2024 010-409-478	HOCKLEY COUNTY FOOD BOX	.00	.00	.00	.00 .00	.00	.00
2024 010-409-479	EARLY SETTLERS RODEO	.00	.00	.00	.00 .00	.00	.00
2024 010-409-482	VARIOUS INSURANCE PREMIUMS	.00	307,000.00	3,671.00	306,817.10 99.94	182.90	.06
2024 010-409-484	UNCOMPENSATED MEDICAL CARE	.00	127,500.00	127,500.00	127,500.00 100.00	.00	.00
2024 010-409-487	SUNDOWN EMS	.00	10,000.00	.00	10,000.00 100.00	.00	.00
2024 010-409-488	SMYER VOL FIRE MATCHING FUND	.00	7,500.00	2,256.98	4,365.29 58.20	3,134.71	41.80
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 SOCIETY	.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 0 WATER DISTRICT SPAG	.00	572.00	.00	571.43 99.90	.57	.10

100.00% OF YEAR COMPLETED

GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	**** PERCENT	**** ACTUAL REMAINING	***** PERCENT
2024 010-409-555	RETIREES INSURANCE PAYMENTS	.00	18,437.00	1,656.31	18,436.64	100.00	.36	.00
2024 010-409-557	EMPLOYEE INSURANCE PAYMENTS	.00	19.45	.00	19.45	100.00	.00	.00
2024 010-409-601	FIRE ALARMS/ELEVATOR PHONES	.00	3,000.00	247.63	2,826.47	94.22	173.53	5.78
2024 010-409-602	COUNTY CHLD WELFARE	.00	8,500.00	8,500.00	8,500.00	100.00	.00	.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	1787,972.45	187,042.58	1609,744.48	90.03	178,227.97	9.97
	EXPENDITURES-NONDEPARTMENTAL	.00	1787,972.45	187,042.58	1609,744.48	90.03	178,227.97	9.97
2024 010-485-101	DA SPECIAL INVESTIGATOR SALA	.00	53,915.00	4,107.06	53,873.94	99.92	41.06	.08
2024 010-485-102	SUPPLEMENT ALLOWANCE	.00	6,915.00	485.72	6,914.36	99.99	.64	.01
2024 010-485-104	DA ASSISTANT SALARY	.00	.00	.00	.00	.00	.00	.00
2024 010-485-105	DA SECRETARY SALARY	.00	31,148.00	2,395.94	30,545.88	98.07	602.12	1.93
2024 010-485-106	LONGEVITY	.00	500.00	.00	472.00	94.40	28.00	5.60
2024 010-485-107	ST ASST PROS LONGEVITY	.00	.00	.00	.00	.00	.00	.00
2024 010-485-108	DA CLERK	.00	33,366.00	2,329.84	31,497.46	94.40	1,868.54	5.60
2024 010-485-109	ASSISTANT DA	.00	74,617.00	5,739.74	74,616.62	100.00	.38	.00
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	1,134.29	15,432.47	85.82	2,550.53	14.18
2024 010-485-203	COUNTY RETIREMENT	.00	30,558.00	1,957.60	25,986.89	85.04	4,571.11	14.96
2024 010-485-204	HEALTH INSURANCE	.00	82,043.00	5,150.86	60,002.14	73.13	22,040.86	26.87
2024 010-485-330	D.A. SUPPLIES	.00	12,000.00	236.75	7,836.83	65.31	4,163.17	34.69
2024 010-485-409	AUTOPSY	.00	37,500.00	3,200.00	35,845.95	95.59	1,654.05	4.41
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	2,365.51	98.56	34.49	1.44
2024 010-485-421	INVESTIGATOR CELL PHONE	.00	480.00	36.58	470.63	98.05	9.37	1.95
2024 010-485-426	INVESTIGATION TRAVEL EXPENSE	.00	5,500.00	523.74	3,099.99	56.36	2,400.01	43.64
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	546.90	6,771.23	34.09	13,088.77	65.91
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	28,041.31	364,891.28	80.98	85,697.72	19.02
	EXPENDITURES-COURTS EXPENSE	.00	450,589.00	28,041.31	364,891.28	80.98	85,697.72	19.02
2024 010-490-101	ELECTION ADMINISTRATOR	.00	38,512.00	2,962.44	38,511.72	100.00	.28	.00
2024 010-490-106	LONGEVITY	.00	200.00	.00	200.00	100.00	.00	.00
2024 010-490-108	PART TIME SALARIES	.00	9,778.00	937.50	9,562.20	97.79	215.80	2.21
2024 010-490-109	ELECTION WORKERS	.00	21,226.00	.00	20,977.08	98.83	248.92	1.17
2024 010-490-201	FICA & MEDICARE	.00	5,323.00	298.37	5,160.42	96.95	162.58	3.05
2024 010-490-203	RETIREMENT	.00	5,594.00	406.24	5,343.59	95.52	250.41	4.48
2024 010-490-204	HEALTH INSURANCE	.00	12,639.00	1,053.24	12,499.92	98.90	139.08	1.10
2024 010-490-310	ELECTION SUPPLIES	.00	26,774.00	419.07	26,773.46	100.00	.54	.00
2024 010-490-330	OFFICE SUPPLIES	.00	1,300.00	84.19	722.28	55.56	577.72	44.44
2024 010-490-420	TELEPHONE	.00	890.00	71.28	865.42	97.24	24.58	2.76
2024 010-490-421	CELL PHONE ALLOWANCE	.00	480.00	36.94	480.22	100.05	.22-	.05-*
2024 010-490-427	SEMINAR EXPENSE	.00	4,000.00	82.50	3,804.15	95.10	195.85	4.90

100.00% OF YEAR COMPLETED

GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	**** ACTUAL **** REMAINING PERCENT
2024 010-490-428	VOTER REGISTRATION	.00	400.00	.00	331.18 82.80	68.82	17.21
2024 010-490-490	SUPPORT & MAINTENANCE	.00	31,070.00	.00	31,069.20 100.00	.80	.00
2024 010-490-495	MISCELLANEOUS	.00	.00	.00	.00 .00	.00	.00
2024 010-490-500	ANNUAL LEASE/PURCHASE PYMNT	.00	1,721.00	119.02	1,720.22 99.95	.78	.05
2024 010-490-573	CAPITAL OUTLAY(POLL PADS)	.00	.00	.00	.00 .00	.00	.00
	SUB TOTALS	.00	159,907.00	6,470.79	158,021.06 98.82	1,885.94	1.18
	EXPENDITURES-ELECTIONS	.00	159,907.00	6,470.79	158,021.06 98.82	1,885.94	1.18
2024 010-495-101	COUNTY AUDITOR SALARY	.00	65,213.00	5,016.38	65,212.94 100.00	.06	.00
2024 010-495-104	ASSISTANTS SALARY	.00	122,184.00	9,398.66	122,182.58 100.00	1.42	.00
2024 010-495-105	LONGEVITY	.00	3,300.00	.00	3,300.00 100.00	.00	.00
2024 010-495-108	PART TIME LABOR	.00	1,000.00	.00	.00 .00	1,000.00	100.00
2024 010-495-201	FICA & MEDIARE	.00	14,803.00	1,072.04	14,229.08 96.12	573.92	3.88
2024 010-495-203	COUNTY RETIREMENT	.00	24,791.00	1,873.96	24,790.48 100.00	.52	.00
2024 010-495-204	HEALTH INSURANCE	.00	67,269.00	5,609.30	66,533.46 98.91	735.54	1.09
2024 010-495-225	CAR ALLOWANCE	.00	1,800.00	138.46	1,799.98 100.00	.02	.00
2024 010-495-330	OFFICE SUPPLIES	.00	3,000.00	482.76	2,537.78 84.59	462.22	15.41
2024 010-495-420	TELEPHONE EXPENSE	.00	1,220.00	98.70	1,194.43 97.90	25.57	2.10
2024 010-495-427	SEMINAR EXPENSE	.00	4,500.00	.00	3,392.60 75.39	1,107.40	24.61
2024 010-495-481	DUES	.00	535.00	.00	235.00 43.93	300.00	56.07
	SUB TOTALS	.00	309,615.00	23,690.26	305,408.33 98.64	4,206.67	1.36
	TOTAL EXPENDITURES-AUDITOR	.00	309,615.00	23,690.26	305,408.33 98.64	4,206.67	1.36
2024 010-496-102	IT/RMO COORDINATOR SALARY	.00	.00	.00	.00 .00	.00	.00
2024 010-496-106	LONGEVITY	.00	.00	.00	.00 .00	.00	.00
2024 010-496-108	PART TIME LABOR	.00	1,000.00	.00	.00 .00	1,000.00	100.00
2024 010-496-201	FICA & MEDICARE	.00	77.00	.00	.00 .00	77.00	100.00
2024 010-496-203	COUNTY RETIREMENT	.00	130.00	.00	.00 .00	130.00	100.00
2024 010-496-204	HEALTH INSURANCE	.00	.00	.00	.00 .00	.00	.00
2024 010-496-225	CAR ALLOWANCE/MILEAGE	.00	.00	.00	.00 .00	.00	.00
2024 010-496-330	SUPPLIES	.00	1,100.00	67.68	324.93 29.54	775.07	70.46
2024 010-496-408	PROFESSIONAL SERVICES	.00	190,000.00	2,769.99	106,425.87 56.01	83,574.13	43.99
2024 010-496-420	TELEPHONE/CELL/AIR CARD	.00	.00	.00	.00 .00	.00	.00
2024 010-496-427	TRAINING EXPENSE	.00	.00	.00	.00 .00	.00	.00
2024 010-496-487	MISCELLANEOUS EXPENSE	.00	.00	.00	.00 .00	.00	.00
	SUB TOTAL IT DEPARTMENT/RMO	.00	192,307.00	2,837.67	106,750.80 55.51	85,556.20	44.49
	EXPENDITURES - IT/RMO	.00	192,307.00	2,837.67	106,750.80 55.51	85,556.20	44.49
2024 010-510-102	MAINTENANCE SUPERVISOR	.00	53,843.00	4,141.76	53,707.40 99.75	135.60	.25
2024 010-510-103	MAINTENANCE ASSISTANT	.00	44,864.00	3,451.02	44,863.26 100.00	.74	.00
2024 010-510-105	LONGEVITY	.00	5,000.00	.00	5,000.00 100.00	.00	.00
2024 010-510-108	PART TIME LABOR	.00	3,000.00	.00	84.50 2.82	2,915.50	97.18
2024 010-510-115	JANITORIAL SERVICE CONTRACT	.00	87,308.00	7,250.00	87,307.71 100.00	.29	.00
2024 010-510-201	FICA & MEDICARE	.00	8,163.00	556.20	7,624.36 93.40	538.64	6.60
2024 010-510-203	COUNTY RETIREMENT	.00	13,482.00	987.08	13,240.10 98.21	241.90	1.79
2024 010-510-204	HEALTH INSURANCE	.00	53,202.00	3,502.82	42,454.34 79.80	10,747.66	20.20
2024 010-510-332	JANITOR SUPPLIES	.00	16,692.00	1,017.59	10,817.98 64.81	5,874.02	35.19
2024 010-510-395	COVID-19 SUPPLIES	.00	.00	.00	.00 .00	.00	.00

100.00% OF YEAR COMPLETED

GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2024 010-510-421	CELL PHONE ALLOWANCE	.00	1,380.00	106.18	1,380.34 100.02	.34-	.02-*
2024 010-510-440	UTILITIES ELECTRICITY & WATE	.00	143,109.00	10,000.77	129,017.98 90.15	14,091.02	9.85
2024 010-510-445	GREASE TRAPS MAINTENANCE	.00	2,025.00	215.00	2,025.00 100.00	.00	.00
2024 010-510-450	REPAIRS & REPLACEMENTS	.00	66,000.00	8,663.72	65,454.25 99.17	545.75	.83
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	6,200.00	395.67-	6,158.87 99.34	41.13	.66
2024 010-510-455	HEAT/AIR CONDITIONER CONTRAC	.00	32,507.00	2,972.00	32,507.00 100.00	.00	.00
2024 010-510-459	JAIL REPAIRS/APPLIANCES	.00	14,000.00	.00	8,182.73 58.45	5,817.27	41.55
2024 010-510-495	GROUNDS UPKEEP	.00	7,329.00	655.00	7,328.44 99.99	.56	.01
2024 010-510-496	TREES	.00	12,830.00	.00	12,830.00 100.00	.00	.00
	SUB TOTALS	.00	580,934.00	43,123.47	529,984.26 91.23	50,949.74	8.77
	EXPENDITURES-MAINTENANCE DEP	.00	580,934.00	43,123.47	529,984.26 91.23	50,949.74	8.77
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	6,900.00 100.00	.00	.00
2024 010-544-490	FIRE PREVENTION - LEVELLAND	.00	175,000.00	.00	123,795.00 70.74	51,205.00	29.26
2024 010-544-491	FIRE PREVENTION - ANTON	.00	4,000.00	2,200.00	2,200.00 55.00	1,800.00	45.00
2024 010-544-492	FIRE PREVENTION - ROPESVILLE	.00	4,000.00	.00	.00 .00	4,000.00	100.00
2024 010-544-493	FIRE PREVENTION - SUNDOWN	.00	7,000.00	.00	6,300.00 90.00	700.00	10.00
2024 010-544-494	FIRE PREVENTION - SMYER	.00	7,000.00	5,800.00	6,300.00 90.00	700.00	10.00
	SUB TOTALS	.00	203,900.00	8,575.00	145,495.00 71.36	58,405.00	28.64
	EXPENDITURES-SPECIAL APPROPR	.00	203,900.00	8,575.00	145,495.00 71.36	58,405.00	28.64
2024 010-581-108	PART TIME LABOR	.00	13,520.00	520.00	13,000.00 96.15	520.00	3.85
2024 010-581-201	FICA & MEDICARE	.00	1,036.00	39.78	994.50 95.99	41.50	4.01
2024 010-581-203	COUNTY RETIREMENT	.00	1,760.00	67.60	1,690.00 96.02	70.00	3.98
2024 010-581-410	TELEPHONE/INTERNET EXPENSE	.00	2,600.00	215.86	2,578.33 99.17	21.67	.83
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	1,320.79 60.04	879.21	39.96
	SUB TOTALS	.00	21,216.00	950.24	19,583.62 92.31	1,632.38	7.69
	EXPENDITURES-HIGHWAY PATROL	.00	21,216.00	950.24	19,583.62 92.31	1,632.38	7.69
2024 010-610-108	EMERGENCY MANAGER	.00	70,239.00	63,443.00	63,443.00 90.32	6,796.00	9.68
2024 010-610-426	EOC PHONES I.EC 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	63,443.00	63,443.00 89.06	7,796.00	10.94
	EXPENDITURES-911 EXPENSE	.00	71,239.00	63,443.00	63,443.00 89.06	7,796.00	10.94
	EXPENDITURES-HEALTH & SANITA	.00	.00	.00	.00 .00	.00	.00
2024 010-631-101	ADMINISTRATOR SALARY	.00	49,601.00	3,815.40	49,600.20 100.00	.80	.00
2024 010-631-105	SECRETARY SALARY	.00	26,750.00	2,038.41	25,560.54 95.55	1,189.46	4.45
2024 010-631-106	LONGEVITY	.00	300.00	.00	300.00 100.00	.00	.00
2024 010-631-201	FICA & MEDICARE	.00	5,757.00	434.60	5,613.80 97.51	143.20	2.49
2024 010-631-203	COUNTY RETIREMENT	.00	9,952.00	760.99	9,676.13 97.23	275.87	2.77

100.00% OF YEAR COMPLETED

GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	**** ACTUAL **** REMAINING PERCENT
2024 010-631-204	HEALTH INSURANCE	.00	29,154.00	2,439.96	28,933.92 99.25	220.08	.75
2024 010-631-225	CAR ALLOWANCE	.00	.00	.00	.00 .00	.00	.00
2024 010-631-330	SUPPLIES	.00	4,000.00	361.31	3,311.12 82.78	688.88	17.22
2024 010-631-420	TELEPHONE	.00	890.00	71.29	865.49 97.25	24.51	2.75
2024 010-631-421	CELL PHONE SUPPLEMENT	.00	480.00	36.94	480.22 100.05	.22-	.05-*
2024 010-631-427	SEMINAR & DUES EXPENSE	.00	2,500.00	.00	200.00 8.00	2,300.00	92.00
	SUB TOTALS	.00	129,384.00	9,958.90	124,541.42 96.26	4,842.58	3.74
	EXPENDITURES-IHC	.00	129,384.00	9,958.90	124,541.42 96.26	4,842.58	3.74
2024 010-632-416	INDIGENT HEALTH CARE	.00	948,500.00	.00	948,500.00 100.00	.00	.00
2024 010-632-417	RENT & UTILITIES PAUPER CARE	.00	10,000.00	1,069.64	7,794.09 77.94	2,205.91	22.06
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	1,069.64	959,718.85 99.50	4,781.15	.50
2024 010-665-101	AG AGENT SALARY	.00	32,189.00	2,476.02	32,188.26 100.00	.74	.00
2024 010-665-102	FCS AGENT SALARY	.00	32,189.00	2,476.02	32,188.26 100.00	.74	.00
2024 010-665-103	4-H AGENT SALARY	.00	32,189.00	2,476.02	32,188.26 100.00	.74	.00
2024 010-665-104	EXTENSION SECRETARY SALARY	.00	36,683.00	2,821.70	36,682.10 100.00	.90	.00
2024 010-665-105	LONGEVITY	.00	1,500.00	.00	1,500.00 100.00	.00	.00
2024 010-665-201	FICA & MEDICARE	.00	10,492.00	805.06	10,582.91 100.87	90.91-	.87-*
2024 010-665-203	COUNTY RETIREMENT	.00	4,964.00	366.82	4,963.66 99.99	.34	.01
2024 010-665-204	HEALTH INSURANCE	.00	16,183.00	1,053.24	12,499.92 77.24	3,683.08	22.76
2024 010-665-225	FCS VEHICLE ALLOWANCE	.00	2,400.00	184.62	2,400.06 100.00	.06-	.00 *
2024 010-665-330	SUPPLIES	.00	11,500.00	858.05	10,491.45 91.23	1,008.55	8.77
2024 010-665-410	CELL PHONE ALLOWANCE	.00	950.00	36.94	480.22 50.55	469.78	49.45
2024 010-665-420	TELEPHONE	.00	1,695.00	146.47	1,692.55 99.86	2.45	.14
2024 010-665-424	AG AGENT TRAVEL ALLOWANCE	.00	6,500.00	124.30	6,165.35 94.85	334.65	5.15
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	1,252.45	10,800.66 90.01	1,199.34	9.99
2024 010-665-590	BOOK ALLOWANCE	.00	400.00	.00	.00 .00	400.00	100.00
	SUB TOTALS	.00	209,934.00	15,077.71	201,643.43 96.05	8,290.57	3.95
	EXPENDITURES EXTENSION SERVI	.00	209,934.00	15,077.71	201,643.43 96.05	8,290.57	3.95
2024 010-666-300	EVENT RENTAL EXPENSES	.00	2,739.00	.00	2,739.00 100.00	.00	.00
2024 010-666-335	4-H YOUTH EXPENSES	.00	3,502.00	.00	3,501.30 99.98	.70	.02
2024 010-666-450	FAIRGROUNDS UPKEEP & UTILITI	.00	1,217.00	39.35	880.35 72.34	336.65	27.66
2024 010-666-596	SPRING STOCK SHOW EXPENSES	.00	542.00	.00	541.93 99.99	.07	.01
	SUB TOTALS	.00	8,000.00	39.35	7,662.58 95.78	337.42	4.22
	EXPENDITURES EXTENSION SERVI	.00	8,000.00	39.35	7,662.58 95.78	337.42	4.22
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	25,000.00	25,000.00 100.00	.00	.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	1,196.00	4,885.34 97.71	114.66	2.29

100.00% OF YEAR COMPLETED

GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	**** PERCENT	***** ACTUAL	***** PERCENT
							REMAINING	
2024 010-690-573	OFFICE FURNITURE PURCHASES	.00	10,000.00	392.76	2,135.51	21.36	7,864.49	78.64
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	26,588.76	162,002.61	85.35	27,807.39	14.65
	EXPENDITURES-CAPITAL OUTLAY	.00	189,810.00	26,588.76	162,002.61	85.35	27,807.39	14.65
	EXPENDITURES-STATE FEES	.00	.00	.00	.00	.00	.00	.00
2024 010-695-200	TIF FUNDING TO CITY	.00	242,323.00	227,283.88	227,283.88	93.79	15,039.12	6.21
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	1,750.00	33,750.00	93.75	2,250.00	6.25
2024 010-695-406	HOCKLEY CO APPRAISAL DISTRIC	.00	237,377.00	.00	237,377.00	100.00	.00	.00
	SUB TOTALS	.00	515,700.00	229,033.88	498,410.88	96.65	17,289.12	3.35
	EXPENDITURES-PROFESSIONAL SE	.00	515,700.00	229,033.88	498,410.88	96.65	17,289.12	3.35
2024 010-696-495	UNFORESEEN CONTINGENCIES	.00	114,007.55	4,960.06	25,938.47	22.75	88,069.08	77.25
	SUB TOTALS	.00	114,007.55	4,960.06	25,938.47	22.75	88,069.08	77.25
	EXPENDITURES-UNFORESEEN CONT	.00	114,007.55	4,960.06	25,938.47	22.75	88,069.08	77.25
2024 010-700-012	TRANSFER TO OFFICERS SALARY	.00	5934,575.00	.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	.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	.00	6510,258.00	100.00	.00	.00
	FUND TOTAL	.00	12455,002.42	652,237.14	11822,670.68	94.92	632,331.74	5.08

100.00% OF YEAR COMPLETED

AD VALOREM TAX ACCOUNT

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

100.00% OF YEAR COMPLETED

OFFICERS SALARY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2024 012-400-101	COUNTY JUDGE SALARY	.00	75,837.00	5,833.62	75,837.06 100.00	.06-	.00 *
2024 012-400-104	DEPUTY SALARY	.00	36,683.00	2,821.70	36,551.33 99.64	131.67	.36
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	140.00	885.00 27.23	2,365.00	72.77
2024 012-400-110	BALIFF	.00	15,225.00	1,384.60	11,859.95 77.90	3,365.05	22.10
2024 012-400-201	FICA & MEDICARE	.00	12,140.00	883.62	11,123.26 91.62	1,016.74	8.38
2024 012-400-203	COUNTY RETIREMENT	.00	19,974.00	1,557.20	19,139.82 95.82	834.18	4.18
2024 012-400-204	HEALTH INSURANCE	.00	45,757.00	5,035.52	45,756.32 100.00	.68	.00
2024 012-400-220	STATE SUPPLEMENT	.00	25,200.00	1,938.46	25,199.98 100.00	.02	.00
2024 012-400-222	EXCESS SUPPLEMENT FUNDS	.00	.00	.00	.00 .00	.00	.00
2024 012-400-225	FUEL	.00	1,800.00	138.46	1,799.98 100.00	.02	.00
2024 012-400-330	OFFICE SUPPLIES	.00	2,600.00	130.78	1,643.31 63.20	956.69	36.80
2024 012-400-408	COUNTY COURT APPTD. ATTORNEY	.00	82,200.00	9,700.00	81,800.00 99.51	400.00	.49
2024 012-400-420	TELEPHONE	.00	1,175.00	94.78	1,147.43 97.65	27.57	2.35
2024 012-400-421	CELL PHONE ALLOWANCE	.00	900.00	69.24	900.12 100.01	.12-	.01 -*
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	3,539.00	.00	412.00 11.64	3,127.00	88.36
	SUB TOTAL	.00	330,480.00	29,727.98	316,170.57 95.67	14,309.43	4.33
	EXPENDITURES-COUNTY JUDGE	.00	330,480.00	29,727.98	316,170.57 95.67	14,309.43	4.33
2024 012-403-101	COUNTY CLERK SALARY	.00	65,213.00	5,016.38	65,212.94 100.00	.06	.00
2024 012-403-104	DEPUTIES SALARIES	.00	136,780.00	7,954.86	134,545.56 98.37	2,234.44	1.63
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	927.76	14,419.65 91.37	1,362.35	8.63
2024 012-403-203	COUNTY RETIREMENT	.00	26,753.00	1,686.22	26,461.89 98.91	291.11	1.09
2024 012-403-204	HEALTH INSURANCE	.00	113,452.00	5,213.40	87,469.16 77.10	25,982.84	22.90
2024 012-403-225	CAR ALLOWANCE	.00	500.00	38.46	499.98 100.00	.02	.00
2024 012-403-330	OFFICE SUPPLIES	.00	10,600.00	1,064.73	10,590.88 99.91	9.12	.09
2024 012-403-420	TELEPHONE	.00	1,520.00	123.69	1,494.35 98.31	25.65	1.69
2024 012-403-427	SEMINAR EXPENSE	.00	4,000.00	200.00	3,503.50 87.59	496.50	12.41
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	73.20	2,735.73 68.39	1,264.27	31.61
	SUB TOTAL	.00	387,200.00	22,298.70	355,133.64 91.72	32,066.36	8.28
	EXPENDITURES-COUNTY CLERK	.00	387,200.00	22,298.70	355,133.64 91.72	32,066.36	8.28
2024 012-450-101	DISTRICT CLERK SALARY	.00	65,213.00	5,016.38	65,212.94 100.00	.06	.00
2024 012-450-104	DEPUTIES SALARIES	.00	70,048.00	5,388.28	70,047.64 100.00	.36	.00
2024 012-450-105	LONGEVITY	.00	2,500.00	.00	2,400.00 96.00	100.00	4.00
2024 012-450-108	PART TIME LABOR	.00	1,500.00	.00	330.00 22.00	1,170.00	78.00
2024 012-450-201	FICA & MEDICARE	.00	10,654.00	750.78	10,102.95 94.83	551.05	5.17
2024 012-450-203	COUNTY RETIREMENT	.00	17,910.00	1,352.58	17,895.54 99.92	14.46	.08
2024 012-450-204	HEALTH INSURANCE	.00	51,952.00	4,431.10	50,904.22 97.98	1,047.78	2.02
2024 012-450-330	OFFICE SUPPLIES	.00	7,800.00	411.06	5,256.91 67.40	2,543.09	32.60
2024 012-450-420	TELEPHONE	.00	1,860.00	152.05	1,834.67 98.64	25.33	1.36
2024 012-450-427	SEMINAR EXPENSE	.00	3,627.00	.00	3,626.69 99.99	.31	.01
2024 012-450-481	DUES	.00	202.00	.00	202.00 100.00	.00	.00
	SUB TOTAL	.00	233,266.00	17,502.23	227,813.56 97.66	5,452.44	2.34
	EXPENDITURES-DISTRICT CLERK	.00	233,266.00	17,502.23	227,813.56 97.66	5,452.44	2.34
2024 012-455-101	JUSTICE PEACE SALARIES	.00	60,600.00	4,661.52	60,599.76 100.00	.24	.00

100.00% OF YEAR COMPLETED

OFFICERS SALARY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	**** ACTUAL **** REMAINING PERCENT
2024 012-455-104	PCT.5 SECRETARY SALARY	.00	36,683.00	2,284.46	31,130.58 84.86	5,552.42	15.14
2024 012-455-105	LONGEVITY	.00	200.00	.00	200.00 100.00	.00	.00
2024 012-455-108	PART TIME LABOR	.00	33,425.00	2,012.75	24,709.10 73.92	8,715.90	26.08
2024 012-455-201	FICA & MEDICARE	.00	10,457.00	666.69	8,714.67 83.34	1,742.33	16.66
2024 012-455-203	COUNTY RETIREMENT	.00	17,093.00	1,023.45	13,434.02 78.59	3,658.98	21.41
2024 012-455-204	HEALTH INSURANCE	.00	42,563.00	3,502.82	42,562.26 100.00	.74	.00
2024 012-455-225	AUTO MILEAGE EXPENSE	.00	5,200.00	400.00	5,200.00 100.00	.00	.00
2024 012-455-330	OFFICE SUPPLIES	.00	2,500.00	459.30	2,018.89 80.76	481.11	19.24
2024 012-455-355	SERVICE FEES	.00	.00	.00	.00 .00	.00	.00
2024 012-455-420	TELEPHONE	.00	1,790.00	146.28	1,765.43 98.63	24.57	1.37
2024 012-455-427	SEMINAR EXPENSE	.00	3,000.00	150.00	2,572.78 85.76	427.22	14.24
	SUB TOTAL	.00	213,511.00	15,307.27	192,907.49 90.35	20,603.51	9.65
	EXPENDITURES-JUSTICE OF PEAC	.00	213,511.00	15,307.27	192,907.49 90.35	20,603.51	9.65
2024 012-456-101	JUSTICE PEACE SALARIES 1-4	.00	46,872.00	3,605.52	46,871.76 100.00	.24	.00
2024 012-456-201	FICA & MEDICARE	.00	4,734.00	297.08	3,929.04 83.00	804.96	17.00
2024 012-456-203	COUNTY RETIREMENT	.00	6,094.00	468.72	6,015.24 98.71	78.76	1.29
2024 012-456-204	HEALTH INSURANCE	.00	71,335.00	4,902.60	58,108.68 81.46	13,226.32	18.54
2024 012-456-225	JP AUTO MILEAGE EXPENSE #1-#	.00	15,000.00	1,153.80	14,999.40 100.00	.60	.00
2024 012-456-310	JP OFFICE EXPENSE	.00	6,451.00	690.08	6,450.20 99.99	.80	.01
2024 012-456-330	JP SUPPLIES	.00	2,067.00	.00	464.56 22.48	1,602.44	77.52
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	3,482.00	330.96	3,481.77 99.99	.23	.01
	SUB TOTAL	.00	156,035.00	11,448.76	140,320.65 89.93	15,714.35	10.07
	EXPENDITURES-JUSTICE PEACE 1	.00	156,035.00	11,448.76	140,320.65 89.93	15,714.35	10.07
2024 012-475-101	COUNTY ATTORNEY SALARY	.00	65,213.00	5,016.38	65,212.94 100.00	.06	.00
2024 012-475-102	ASSISTANT CO ATTY SALARY	.00	56,175.00	4,321.14	56,174.82 100.00	.18	.00
2024 012-475-104	DEPUTIES SALARIES	.00	97,084.00	6,590.93	88,544.81 91.20	8,539.19	8.80
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	1,390.95	18,621.08 89.62	2,156.92	10.38
2024 012-475-203	COUNTY RETIREMENT	.00	35,309.00	2,490.68	33,081.06 93.69	2,227.94	6.31
2024 012-475-204	HEALTH INSURANCE	.00	87,064.00	6,271.68	87,018.50 99.95	45.50	.05
2024 012-475-220	COUNTY ATTY STATE SUPPLEMENT	.00	42,000.00	3,230.76	41,999.88 100.00	.12	.00
2024 012-475-330	OFFICE SUPPLIES	.00	25,330.00	18,594.24	23,020.13 90.88	2,309.87	9.12
2024 012-475-420	TELEPHONE	.00	1,790.00	146.28	1,765.43 98.63	24.57	1.37
2024 012-475-427	SEMINAR EXPENSE	.00	2,500.00	.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	48,053.04	421,048.65 96.03	17,404.35	3.97
	EXPENDITURES-COUNTY ATTORNEY	.00	438,453.00	48,053.04	421,048.65 96.03	17,404.35	3.97
2024 012-497-101	TREASURER SALARY	.00	65,213.00	5,016.38	65,212.94 100.00	.06	.00
2024 012-497-104	DEPUTY SALARY	.00	36,683.00	2,821.70	36,682.10 100.00	.90	.00
2024 012-497-105	LONGEVITY	.00	700.00	.00	700.00 100.00	.00	.00
2024 012-497-108	PART TIME SALARY	.00	1,000.00	.00	.00 .00	1,000.00	100.00
2024 012-497-201	FICA & MEDICARE	.00	8,063.00	586.94	7,707.03 95.59	355.97	4.41

100.00% OF YEAR COMPLETED

OFFICERS SALARY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2024 012-497-203	COUNTY RETIREMENT	.00	13,338.00	1,018.94	13,337.22	99.99	.78 .01
2024 012-497-204	HEALTH INSURANCE	.00	36,496.00	3,044.38	36,100.02	98.92	395.98 1.08
2024 012-497-225	CAR ALLOWANCE	.00	1,800.00	138.46	1,799.98	100.00	.02 .00
2024 012-497-330	SUPPLIES	.00	2,500.00	181.55	1,417.62	56.70	1,082.38 43.30
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	594.35	95.86	25.65 4.14
2024 012-497-427	SEMINAR EXPENSE	.00	4,500.00	.00	3,968.17	88.18	531.83 11.82
2024 012-497-480	DUES	.00	250.00	.00	240.00	96.00	10.00 4.00
	SUB TOTAL	.00	173,163.00	12,857.04	169,082.55	97.64	4,080.45 2.36
	EXPENDITURES-TREASURER	.00	173,163.00	12,857.04	169,082.55	97.64	4,080.45 2.36
2024 012-499-101	TAX COLLECTOR SALARY	.00	65,213.00	5,016.38	65,212.94	100.00	.06 .00
2024 012-499-104	DEPUTIES SALARIES	.00	236,877.00	18,661.34	236,858.39	99.99	18.61 .01
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	915.00	1,852.00	71.23	748.00 28.77
2024 012-499-201	FICA & MEDICARE	.00	23,568.00	1,761.88	22,175.59	94.09	1,392.41 5.91
2024 012-499-203	COUNTY RETIREMENT	.00	39,714.00	3,078.01	39,709.97	99.99	4.03 .01
2024 012-499-204	HEALTH INSURANCE	.00	151,473.00	12,635.96	148,795.88	98.23	2,677.12 1.77
2024 012-499-330	SUPPLIES	.00	18,900.00	432.18	17,106.72	90.51	1,793.28 9.49
2024 012-499-333	CASH DRAWER / SHORT AND LONG	.00	.00	.35-	.35-	.00	.35 .00
2024 012-499-420	TELEPHONE	.00	3,125.00	257.60	3,101.27	99.24	23.73 .76
2024 012-499-427	SEMINAR EXPENSE	.00	7,925.00	708.15	6,422.65	81.04	1,502.35 18.96
2024 012-499-481	DUES	.00	225.00	.00	225.00	100.00	.00 .00
	SUB TOTAL	.00	553,020.00	43,466.15	544,860.06	98.52	8,159.94 1.48
	EXPENDITURES-TAX COLLECTOR	.00	553,020.00	43,466.15	544,860.06	98.52	8,159.94 1.48
2024 012-560-101	SHERIFF SALARY	.00	65,213.00	5,016.38	65,212.94	100.00	.06 .00
2024 012-560-102	LE SALARIES	.00	536,403.00	38,513.70	534,254.69	99.60	2,148.31 .40
2024 012-560-106	SECRETARY SALARY	.00	36,464.00	2,804.90	35,926.74	98.53	537.26 1.47
2024 012-560-107	LONGEVITY	.00	4,300.00	.00	4,300.00	100.00	.00 .00
2024 012-560-108	HOLIDAY PAY	.00	37,544.00	2,718.60	37,335.08	99.44	208.92 .56
2024 012-560-114	OVERTIME SALARY DEPUTIES	.00	25,600.00	2,055.39	26,488.34	103.47	888.34- 3.47-*
2024 012-560-201	LE FICA & MEDICARE	.00	52,216.00	3,787.42	51,781.46	99.17	434.54 .83
2024 012-560-203	LE COUNTY RETIREMENT	.00	91,231.00	6,644.16	91,020.89	99.77	210.11 .23
2024 012-560-204	HEALTH INSURANCE	.00	216,729.00	15,382.20	216,723.92	100.00	5.08 .00
2024 012-560-205	CLOTHING ALLOWANCE	.00	6,210.00	400.51	6,208.82	99.98	1.18 .02
2024 012-560-300	QUALIFICATION SUPPLIES	.00	4,000.00	75.00	2,360.41	59.01	1,639.59 40.99
2024 012-560-330	OFFICE SUPPLIES	.00	10,000.00	987.82	9,438.22	94.38	561.78 5.62
2024 012-560-391	DRUG DOG UPKEEP	.00	.00	.00	.00	.00	.00 .00
2024 012-560-405	PRE EMPLOYMENT TESTING	.00	.00	.00	.00	.00	.00 .00
2024 012-560-420	TELEPHONE	.00	4,342.00	381.80	4,341.43	99.99	.57 .01
2024 012-560-422	MOBILE PHONE EXPENSE	.00	11,000.00	826.37	10,621.62	96.56	378.38 3.44
2024 012-560-427	LE TRAINING	.00	11,000.00	825.64	9,286.20	84.42	1,713.80 15.58
2024 012-560-450	EQUIPMENT	.00	6,000.00	122.00	5,467.04	91.12	532.96 8.88
2024 012-560-453	RADIO MAINTENANCE	.00	3,000.00	250.00	3,000.00	100.00	.00 .00
2024 012-560-454	VEHICLE MAINTENANCE	.00	77,000.00	38,903.04	76,345.35	99.15	654.65 .85
2024 012-560-455	FUEL	.00	67,000.00	4,428.44	66,281.41	98.93	718.59 1.07
2024 012-560-496	CAPITAL OUTLAY	.00	56,713.00	.00	56,712.83	100.00	.17 .00

100.00% OF YEAR COMPLETED

OFFICERS SALARY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
	SUB TOTAL	.00	1321,965.00	124,123.37	1313,107.39 99.33	8,857.61	.67
	EXPENDITURES-SHERIFF	.00	1321,965.00	124,123.37	1313,107.39 99.33	8,857.61	.67
2024 012-561-125	DETENTION STAFF SALARIES	.00	752,972.00	56,163.43	750,906.90 99.73	2,065.10	.27
2024 012-561-126	DETENTION STAFF OVERTIME	.00	71,615.00	7,293.71	74,731.97 104.35	3,116.97-	4.35-*
2024 012-561-127	LONGEVITY	.00	7,000.00	.00	7,000.00 100.00	.00	.00
2024 012-561-128	DETENTION STAFF HOLIDAY PAY	.00	46,731.00	3,478.18	46,575.29 99.67	155.71	.33
2024 012-561-129	PART TIME SALARY	.00	7,100.00	.00	7,064.46 99.50	35.54	.50
2024 012-561-201	FICA & MEDICARE	.00	66,092.00	4,986.18	65,694.66 99.40	397.34	.60
2024 012-561-203	COUNTY RETIREMENT	.00	116,459.00	8,701.54	112,450.11 96.56	4,008.89	3.44
2024 012-561-204	HEALTH INSURANCE	.00	266,727.00	21,723.12	266,437.60 99.89	289.40	.11
2024 012-561-205	CLOTHING ALLOWANCE	.00	3,500.00	.00	2,197.53 62.79	1,302.47	37.21
2024 012-561-330	OFFICE SUPPLIES	.00	8,000.00	297.35	6,370.39 79.63	1,629.61	20.37
2024 012-561-405	PSYCHOLOGICAL EVALUATIONS	.00	1,512.00	.00	1,511.06 99.94	.94	.06
2024 012-561-408	INMATE MEDICAL	.00	2,600.00	148.95	2,080.30 80.01	519.70	19.99
2024 012-561-420	TELEPHONE	.00	3,840.00	299.54	3,038.12 79.12	801.88	20.88
2024 012-561-422	MOBILE PHONE EXPENSE	.00	961.00	36.94	452.08 47.04	508.92	52.96
2024 012-561-425	PRISONER TRANSPORT	.00	12,000.00	873.54	11,917.73 99.31	82.27	.69
2024 012-561-427	TRAINING/SEMINAR EXPENSE	.00	10,850.00	.00	10,836.81 99.88	13.19	.12
2024 012-561-450	EQUIPMENT OPERATION	.00	7,000.00	89.02	6,009.03 85.84	990.97	14.16
2024 012-561-465	INMATE HOUSING OUT OF COUNTY	.00	662,699.00	62,182.20	662,699.00 100.00	.00	.00
2024 012-561-531	JAIL EXPENSES	.00	25,000.00	1,616.41	22,317.94 89.27	2,682.06	10.73
2024 012-561-590	PRISONER KEEP	.00	85,000.00	4,026.24	84,027.77 98.86	972.23	1.14
	SUB TOTAL DETENTION	.00	2157,658.00	171,916.35	2144,318.75 99.38	13,339.25	.62
	EXPENDITURES-DETENTION	.00	2157,658.00	171,916.35	2144,318.75 99.38	13,339.25	.62
2024 012-562-104	SB22 LE INCENTIVE PAY	.00	16,500.00	900.00	16,178.09 98.05	321.91	1.95
2024 012-562-125	SB22 DET INCENTIVE PAY	.00	21,000.00	1,505.04	20,717.08 98.65	282.92	1.35
2024 012-562-129	SB22 PART TIME ANALYST-INTER	.00	.00	.00	.00 .00	.00	.00
2024 012-562-201	SB22 FICA & MEDICARE	.00	8,415.00	249.83	3,438.27 40.86	4,976.73	59.14
2024 012-562-203	SB22 RETIREMENT	.00	11,700.00	439.88	6,068.58 51.87	5,631.42	48.13
2024 012-562-220	SB22 SHERIFF SUPPLEMENT	.00	10,000.00	978.70	9,787.00 97.87	213.00	2.13
2024 012-562-499	SB22 FIREARMS/SAFETY	.00	282,385.00	89,023.30	254,242.48 90.03	28,142.52	9.97
	SUB TOTAL SB22 SHERIFF GRANT	.00	350,000.00	93,096.75	310,431.50 88.69	39,568.50	11.31
	EXPENDITURES-SB22 SO GRANT	.00	350,000.00	93,096.75	310,431.50 88.69	39,568.50	11.31
2024 012-570-101	JUVENILE OFFICER SALARY	.00	62,239.00	4,787.60	62,238.80 100.00	.20	.00
2024 012-570-102	ASSISTANT OFFICER SALARY	.00	46,530.00	3,579.20	46,529.60 100.00	.40	.00
2024 012-570-103	ASSISTANT OFFICER SALARY #3	.00	37,283.00	2,867.92	37,282.96 100.00	.04	.00
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	1,200.00 100.00	.00	.00
2024 012-570-201	FICA & MEDICARE	.00	11,556.00	826.57	11,054.16 95.66	501.84	4.34
2024 012-570-203	COUNTY RETIREMENT	.00	19,637.00	1,473.50	19,636.33 100.00	.67	.00
2024 012-570-204	HEALTH INSURANCE	.00	57,976.00	4,889.54	57,967.62 99.99	8.38	.01
2024 012-570-330	OFFICE SUPPLIES	.00	1,000.00	152.94	152.94 15.29	847.06	84.71
2024 012-570-333	OPERATIONAL EXPENSES (REIMBU	.00	.00	.00	.00 .00	.00	.00
2024 012-570-335	CSRP/EQUIPMENT & SUPPLIES	.00	200.00	.00	.00 .00	200.00	100.00
2024 012-570-339	FIRE ARM QUALIFING	.00	2,000.00	942.40	1,442.63 72.13	557.37	27.87

100.00% OF YEAR COMPLETED

OFFICERS SALARY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** PERCENT
2024 012-570-351	YOUTH COUNSELING	.00	5,000.00	1,260.00	1,980.00 39.60	3,020.00	60.40
2024 012-570-354	DRUG INTERVENTION	.00	2,500.00	.00	.00 .00	2,500.00	100.00
2024 012-570-420	TELEPHONE	.00	1,607.00	130.49	1,606.75 99.98	.25	.02
2024 012-570-426	TRAVEL	.00	750.00	.00	.00 .00	750.00	100.00
2024 012-570-441	UTILITIES/613 AVE G	.00	6,115.00	499.09	6,271.45 102.56	156.45-	2.56-*
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	2,515.00	4,690.00 46.90	5,310.00	53.10
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	24,024.25	259,948.24 84.98	45,944.76	15.02
	EXPENDITURES-JUVENILE OFFICE	.00	305,893.00	24,024.25	259,948.24 84.98	45,944.76	15.02
2024 012-571-108	PART TIME LABOR	.00	19,604.00	1,356.42	10,084.75 51.44	9,519.25	48.56
2024 012-571-201	FICA & MEDICARE	.00	1,500.00	103.77	771.49 51.43	728.51	48.57
2024 012-571-203	COUNTY RETIREMENT	.00	2,004.00	.00	.00 .00	2,004.00	100.00
2024 012-571-420	TELEPHONE & INTERNET	.00	2,850.00	226.95	2,849.88 100.00	.12	.00
	EXPENDITURES-PROBATION ADULT	.00	25,958.00	1,687.14	13,706.12 52.80	12,251.88	47.20
2024 012-572-101	CONSTABLE 1 SALARY	.00	7,613.00	585.54	7,612.02 99.99	.98	.01
2024 012-572-102	CONSTABLE 2 SALARY	.00	14,443.00	1,110.94	14,442.22 99.99	.78	.01
2024 012-572-104	CONSTABLE 4 SALARY	.00	9,906.00	761.96	9,905.48 99.99	.52	.01
2024 012-572-105	CONSTABLE 5 SALARY	.00	21,377.00	1,644.32	21,376.16 100.00	.84	.00
2024 012-572-201	FICA & MEDICARE	.00	4,917.00	318.95	4,237.80 86.19	679.20	13.81
2024 012-572-203	COUNTY RETIREMENT	.00	6,935.00	533.36	6,933.68 99.98	1.32	.02
2024 012-572-204	HEALTH INSURANCE	.00	84,163.00	7,025.45	83,290.54 98.96	872.46	1.04
2024 012-572-221	CONST 1 MILEAGE ALLOWANCE	.00	900.00	69.24	900.12 100.01	.12-	.01-*
2024 012-572-222	CONSTABLE 2 MILEAGE ALLOWANC	.00	2,000.00	153.84	1,999.92 100.00	.08	.00
2024 012-572-224	CONST 4 MILEAGE ALLOWANCE	.00	1,728.00	132.92	1,727.96 100.00	.04	.00
2024 012-572-225	CONST.5 MILEAGE ALLOWANCE	.00	6,300.00	484.60	6,299.80 100.00	.20	.00
2024 012-572-300	QUALIFICATION SUPPLIES CONST	.00	900.00	.00	805.00 89.44	95.00	10.56
2024 012-572-330	SUPPLIES	.00	1,000.00	.00	.00 .00	1,000.00	100.00
2024 012-572-421	CELL PHONES CONST 1-4	.00	1,441.00	110.82	1,440.66 99.98	.34	.02
2024 012-572-426	SEMINAR EXPENSE CONST 2	.00	.00	.00	.00 .00	.00	.00
2024 012-572-427	SEMINAR EXPENSE	.00	300.00	.00	70.00 23.33	230.00	76.67
	SUB TOTAL	.00	163,923.00	12,931.94	161,041.36 98.24	2,881.64	1.76
	EXPENDITURES-CONSTABLES	.00	163,923.00	12,931.94	161,041.36 98.24	2,881.64	1.76
	SUB TOTAL	.00	.00	.00	.00 .00	.00	.00
2024 012-700-400	UNFORESEEN CONTINGENCIES	.00	25,000.00	3,253.74	8,433.08 33.73	16,566.92	66.27
	SUB TOTAL	.00	25,000.00	3,253.74	8,433.08 33.73	16,566.92	66.27
	EXPENDITURES-UNFORESEEN CONT	.00	25,000.00	3,253.74	8,433.08 33.73	16,566.92	66.27
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	631,694.71	6578,323.61 96.24	257,201.39	3.76

100.00% OF YEAR COMPLETED

AUTO REGISTRATION FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D PERCENT	**** ACTUAL ***** REMAINING PERCENT
2024 013-700-021	DISBURSEMENT OF FUNDS: R&B #	.00	90,000.00	.00	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

100.00% OF YEAR COMPLETED

INDIGENT HEALTH CARE FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** PERCENT
2024 014-641-392	RX DRUGS	.00	75,000.00	3,661.15	50,512.48 67.35	24,487.52	32.65
2024 014-641-395	LABORATORY & X-RAY	.00	30,000.00	843.08	16,377.28 54.59	13,622.72	45.41
2024 014-641-404	UNCOMPENSATED MEDICAL CARE	.00	472,500.00	299,720.93	472,500.00 100.00	.00	.00
2024 014-641-405	PHYSICIAN	.00	32,927.00	447.02	16,429.49 49.90	16,497.51	50.10
2024 014-641-410	RURAL HEALTH CLINIC SERVICES	.00	27,500.00	2,438.10	25,909.81 94.22	1,590.19	5.78
2024 014-641-415	OPTIONAL SERVICES	.00	28,000.00	555.98	19,265.85 68.81	8,734.15	31.19
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	7.50	15,873.59 15.87	84,126.41	84.13
2024 014-641-495	OTHER	.00	73.00	.00	73.00 100.00	.00	.00
2024 014-641-590	INMATE MEDICAL/PRISON CARE	.00	84,500.00	1,814.14	24,106.04 28.53	60,393.96	71.47
	SUB TOTAL	.00	950,500.00	309,487.90	694,922.73 73.11	255,577.27	26.89
	EXPENDITURES - IHC	.00	950,500.00	309,487.90	694,922.73 73.11	255,577.27	26.89
2024 014-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00 .00	.00	.00
	FUND TOTAL	.00	950,500.00	309,487.90	694,922.73 73.11	255,577.27	26.89

100.00% OF YEAR COMPLETED

HOCKLEY COUNTY: LEOSE FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL *****
2024 016-476-427	DISTRICT ATTORNEY - SEMINAR	.00	6,635.37	.00	.00	.00	6,635.37 100.00
2024 016-550-427	CONSTABLE #1-SEMINARE EXPENS	.00	7,839.94	.00	.00	.00	7,839.94 100.00
2024 016-551-427	CONSTABLE #2-SEMINAR EXPENSE	.00	2,087.08	.00	.00	.00	2,087.08 100.00
2024 016-552-427	CONSTABLE #4-SEMINAR EXPENSE	.00	954.76	.00	.00	.00	954.76 100.00
2024 016-553-427	CONSTABLE #5-SEMINAR EXPENSE	.00	4,887.88	.00	.00	.00	4,887.88 100.00
2024 016-560-427	SHERIFF-SEMINAR EXPENSE	.00	5,049.30	.00	1,375.05	27.23	3,674.25 72.77
2024 016-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00 .00
2024 016-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00 .00
2024 016-999-990	ACTUAL EXPENSES	.00	.00	.00	.00	.00	.00 .00
	SUB TOTAL	.00	27,454.33	.00	1,375.05	5.01	26,079.28 94.99
	FUND TOTAL	.00	27,454.33	.00	1,375.05	5.01	26,079.28 94.99

100.00% OF YEAR COMPLETED

JURY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2024 017-426-485	PETIT JURORS COUNTY COURT	.00	3,000.00	.00	.00	.00	3,000.00 100.00
	SUB TOTAL	.00	3,000.00	.00	.00	.00	3,000.00 100.00
	EXPENDITURES COUNTY COURT	.00	3,000.00	.00	.00	.00	3,000.00 100.00
2024 017-435-101	SUPPLEMENTAL ALLOWANCE-JUDGE	.00	6,315.00	485.72	6,314.36	99.99	.64 .01
2024 017-435-103	COURT ADMINISTRATOR SALARY	.00	41,631.00	3,202.32	41,630.16	100.00	.84 .00
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	40.00	770.00	59.23	530.00 40.77
2024 017-435-110	BALIFF	.00	22,475.00	2,076.94	17,790.06	79.15	4,684.94 20.85
2024 017-435-111	COURT REPORTER SALARY	.00	71,976.00	5,355.35	69,459.93	96.50	2,516.07 3.50
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	839.66	10,368.69	93.03	776.31 6.97
2024 017-435-203	COUNTY RETIREMENT	.00	18,641.00	1,469.20	17,461.35	93.67	1,179.65 6.33
2024 017-435-204	HEALTH INSURANCE	.00	41,988.00	3,498.24	41,478.66	98.79	509.34 1.21
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	4,479.00	.00	4,478.81	100.00	.19 .00
2024 017-435-330	SUPPLIES	.00	5,939.00	147.05	2,695.57	45.39	3,243.43 54.61
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	1,719.74	18,579.40	74.32	6,420.60 25.68
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	2,000.00	.00	.00	.00	2,000.00 100.00
2024 017-435-405	COMPETENCY EXPENSE	.00	12,500.00	750.00	12,251.00	98.01	249.00 1.99
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	185,000.00	18,662.50	154,646.50	83.59	30,353.50 16.41
2024 017-435-409	CPS COURT CASES	.00	81,000.00	300.00	30,600.00	37.78	50,400.00 62.22
2024 017-435-420	TELEPHONE	.00	1,142.00	92.28	1,117.43	97.85	24.57 2.15
2024 017-435-427	CONFERENCE EXPENSE	.00	2,000.00	.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	1,459.00	.00	1,458.33	99.95	.67 .05
2024 017-435-483	COUNTY CHILD WELFARE JUROR D	.00	1,646.00	.00	1,645.83	99.99	.17 .01
2024 017-435-485	PETIT JURORS DISTRICT COURT	.00	23,395.00	440.00	14,960.00	63.95	8,435.00 36.05
2024 017-435-488	GRAND JURORS	.00	7,000.00	138.00	6,766.00	96.66	234.00 3.34
2024 017-435-573	CAPITAL OUTLAY UNDER \$5000	.00	.00	.00	.00	.00	.00 .00
	SUB TOTAL	.00	586,508.00	38,061.00	466,981.15	79.62	119,526.85 20.38
	EXPENDITURES - DISTRICT COUR	.00	586,508.00	38,061.00	466,981.15	79.62	119,526.85 20.38
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	38,061.00	466,981.15	79.08	123,526.85 20.92

100.00% 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	4,825.52	62,731.76 100.00	.24	.00
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	21,070.60	255,519.65 93.28	18,398.35	6.72
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	2,010.62	24,946.94 92.97	1,886.06	7.03
2024 021-611-203	RETIREMENT	.00	43,908.00	3,366.54	41,015.55 93.41	2,892.45	6.59
2024 021-611-204	HEALTH INSURANCE	.00	79,025.00	7,610.69	78,627.36 99.50	397.64	.50
2024 021-611-225	CAR ALLOWANCE	.00	12,000.00	923.06	11,999.78 100.00	.22	.00
2024 021-611-330	MATERIAL & SUPPLIES	.00	97,746.00	325.50	68,566.00 70.15	29,180.00	29.85
2024 021-611-350	RADIOS	.00	2,000.00	240.00	1,560.00 78.00	440.00	22.00
2024 021-611-421	CELL PHONE ALLOWANCES	.00	2,882.00	221.64	2,684.17 93.14	197.83	6.86
2024 021-611-425	MOTOR FUEL	.00	132,030.00	3,866.06	128,039.04 96.98	3,990.96	3.02
2024 021-611-450	PARTS & REPAIRS	.00	84,000.00	10,069.88	65,657.08 78.16	18,342.92	21.84
2024 021-611-451	TIRES & TUBES	.00	22,000.00	518.00	21,511.80 97.78	488.20	2.22
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	55,048.11	901,959.13 81.59	203,551.87	18.41
2024 021-999-990	ACTUAL EXPENSES - R & B #1	.00	.00	.00	.00 .00	.00	.00
	FUND TOTAL	.00	1105,511.00	55,048.11	901,959.13 81.59	203,551.87	18.41

100.00% OF YEAR COMPLETED

ROAD & BRIDGE #2

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2024 022-612-101	COMMISSIONER SALARY	.00	62,732.00	4,825.52	62,731.76 100.00	.24	.00
2024 022-612-105	LONGEVITY	.00	5,100.00	.00	5,100.00 100.00	.00	.00
2024 022-612-113	ROAD WORKERS SALARIES	.00	273,918.00	21,070.60	273,969.31 100.02	51.31-	.02-*
2024 022-612-201	SOCIAL SECURITY	.00	27,062.00	1,959.02	26,075.94 96.36	986.06	3.64
2024 022-612-203	RETIREMENT	.00	44,428.00	3,366.54	44,434.71 100.02	6.71-	.02-*
2024 022-612-204	HEALTH INSURANCE	.00	122,822.00	10,707.36	122,271.60 99.55	550.40	.45
2024 022-612-225	CAR ALLOWANCE	.00	12,000.00	923.06	11,999.78 100.00	.22	.00
2024 022-612-330	MATERIAL & SUPPLIES	.00	260,999.27	4,320.00	249,234.78 95.49	11,764.49	4.51
2024 022-612-421	CELL ALLOWANCES	.00	2,882.00	221.64	2,881.32 99.98	.68	.02
2024 022-612-425	MOTOR FUEL	.00	100,000.00	5,587.04	70,552.77 70.55	29,447.23	29.45
2024 022-612-441	UTILITIES R&B #2 COUNTY SHOP	.00	5,000.00	361.26	4,098.33 81.97	901.67	18.03
2024 022-612-450	PARTS & REPAIRS	.00	80,000.00	4,442.37	57,474.59 71.84	22,525.41	28.16
2024 022-612-451	TIRES & TUBES	.00	10,000.00	491.70	4,960.15 49.60	5,039.85	50.40
2024 022-612-573	CAPTIAL OUTLAY OVER \$5000	.00	230,000.00	46,890.00	74,795.13 32.52	155,204.87	67.48
2024 022-612-574	CAPITAL OUTLAY UNDER \$5000	.00	.00	.00	.00 .00	.00	.00
	SUB TOTAL	.00	1236,943.27	105,166.11	1010,580.17 81.70	226,363.10	18.30
	EXPENDITURES ROAD & BRIDGE #	.00	1236,943.27	105,166.11	1010,580.17 81.70	226,363.10	18.30
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	105,166.11	1010,580.17 81.70	226,363.10	18.30

100.00% OF YEAR COMPLETED

ROAD & BRIDGE #3

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** PERCENT
2024 023-613-101	COMMISSIONER SALARY	.00	62,732.00	4,825.52	62,731.76 100.00	.24	.00
2024 023-613-105	LONGEVITY	.00	4,800.00	.00	4,800.00 100.00	.00	.00
2024 023-613-110	PART TIME	.00	20,000.00	.00	.00 .00	20,000.00	100.00
2024 023-613-113	ROAD WORKERS SALARIES	.00	273,918.00	21,070.60	274,235.63 100.12	317.63-	.12-*
2024 023-613-201	SOCIAL SECURITY	.00	28,568.00	2,001.26	26,785.11 93.76	1,782.89	6.24
2024 023-613-203	RETIREMENT	.00	45,689.00	3,366.54	44,430.34 97.25	1,258.66	2.75
2024 023-613-204	HEALTH INSURANCE	.00	116,404.00	11,103.26	119,322.42 102.51	2,918.42-	2.51-*
2024 023-613-225	CAR ALLOWANCE	.00	12,000.00	923.06	11,999.78 100.00	.22	.00
2024 023-613-330	MATERIALS & SUPPLIES	.00	5,000.00	.00	2,701.66 54.03	2,298.34	45.97
2024 023-613-350	CELL PHONE ALLOWANCE	.00	2,882.00	221.64	2,881.32 99.98	.68	.02
2024 023-613-425	MOTOR FUEL	.00	127,000.00	6,366.12	84,900.03 66.85	42,099.97	33.15
2024 023-613-441	UTILITIES	.00	15,000.00	486.21	7,353.65 49.02	7,646.35	50.98
2024 023-613-445	MINING OPERATION EXPENSES	.00	100,000.00	3,780.60	15,537.96 15.54	84,462.04	84.46
2024 023-613-450	PARTS & REPAIRS	.00	75,000.00	625.85	29,392.22 39.19	45,607.78	60.81
2024 023-613-451	TIRES & TUBES	.00	23,000.00	6,260.52	20,219.79 87.91	2,780.21	12.09
2024 023-613-480	EQUIPMENT RENTAL	.00	2,000.00	160.00	1,760.00 88.00	240.00	12.00
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	180,000.00	223,328.54 68.30	103,671.46	31.70
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	241,191.18	948,282.55 73.17	347,710.45	26.83

100.00% OF YEAR COMPLETED

ROAD & BRIDGE #4

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2024 024-614-101	COMMISSIONER SALARY	.00	62,732.00	4,825.52	62,731.76 100.00	.24	.00
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	228,918.00	17,619.58	225,965.18 98.71	2,952.82	1.29
2024 024-614-201	SOCIAL SECURITY	.00	27,009.00	1,725.24	22,681.83 83.98	4,327.17	16.02
2024 024-614-203	RETIREMENT	.00	38,337.00	2,917.90	37,654.43 98.22	682.57	1.78
2024 024-614-204	HEALTH INSURANCE	.00	106,375.00	9,319.43	106,085.04 99.73	289.96	.27
2024 024-614-225	CAR ALLOWANCE	.00	12,000.00	923.06	11,999.78 100.00	.22	.00
2024 024-614-330	MATERIAL & SUPPLIES	.00	15,000.00	3,578.75	6,321.22 42.14	8,678.78	57.86
2024 024-614-350	CELL PHONES	.00	2,882.00	184.70	2,369.22 82.21	512.78	17.79
2024 024-614-425	MOTOR FUEL	.00	80,000.00	8,244.35	75,822.39 94.78	4,177.61	5.22
2024 024-614-441	UTILITIES & TELEPHONE EXPENS	.00	2,400.00	100.36	1,629.04 67.88	770.96	32.12
2024 024-614-450	PARTS & REPAIRS	.00	55,000.00	2,327.31	49,459.66 89.93	5,540.34	10.07
2024 024-614-451	TIRES & TUBES	.00	14,000.00	1,000.00	12,542.53 89.59	1,457.47	10.41
2024 024-614-480	EQUIPMENT RENTAL	.00	.00	.00	.00 .00	.00	.00
2024 024-614-496	CONSTRUCTION CONTRACTS	.00	259,877.47	1,041.25	259,136.65 99.71	740.82	.29
2024 024-614-573	CAPITAL OUTLAY OVER \$5000	.00	312,000.00	124,156.71	255,298.03 81.83	56,701.97	18.17
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	177,964.16	1134,096.76 92.89	86,833.71	7.11

100.00% OF YEAR COMPLETED

ROAD & BRIDGE #5

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2024 025-615-105	LONGEVITY	.00	100.00	.00	100.00 100.00	.00	.00
2024 025-615-113	COUNTY SHOP SALARIES	.00	49,602.00	3,815.48	49,601.24 100.00	.76	.00
2024 025-615-114	COMP TIME PAY	.00	.00	.00	.00 .00	.00	.00
2024 025-615-201	SOCIAL SECURITY	.00	3,803.00	278.58	3,782.92 99.47	20.08	.53
2024 025-615-203	RETIREMENT	.00	6,462.00	496.00	6,461.00 99.98	1.00	.02
2024 025-615-204	HEALTH INSURANCE	.00	15,341.00	1,991.14	15,313.62 99.82	27.38	.18
2024 025-615-330	MATERIAL & SUPPLIES	.00	5,000.00	94.28	4,978.53 99.57	21.47	.43
2024 025-615-421	CELL PHONE ALLOWANCE	.00	937.00	74.93	936.10 99.90	.90	.10
2024 025-615-425	MOTOR FUEL	.00	5,000.00	300.91	4,618.30 92.37	381.70	7.63
2024 025-615-428	POOL CAR EXPENSES	.00	1,200.00	374.98	669.71 55.81	530.29	44.19
2024 025-615-441	UTILITIES	.00	7,600.00	679.51	7,241.04 95.28	358.96	4.72
2024 025-615-450	PARTS & REPAIRS	.00	1,000.00	.00	541.58 54.16	458.42	45.84
2024 025-615-451	TIRES & TUBES	.00	.00	.00	.00 .00	.00	.00
2024 025-615-575	CAPITAL OUTLAY UNDER \$5000	.00	.00	.00	.00 .00	.00	.00
	EXPENDITURES ROAD & BRIDGE #	.00	96,045.00	8,105.81	94,244.04 98.12	1,800.96	1.88
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	8,105.81	94,244.04 98.12	1,800.96	1.88

100.00% OF YEAR COMPLETED

LAW LIBRARY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** 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	745.00	8,146.00	.00	8,146.00- .00 *
2024 030-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00
2024 030-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00
2024 030-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	745.00	8,146.00	.00	8,146.00- .00
***** OVER BUDGET *****							

100.00% OF YEAR COMPLETED

LIBRARY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2024 035-650-102	LIBRARIAN SALARY	.00	49,602.00	3,815.50	49,396.43 99.59	205.57	.41
2024 035-650-103	ASST LIBRARIAN SALARY	.00	36,683.00	2,821.70	36,682.10 100.00	.90	.00
2024 035-650-105	LONGEVITY	.00	2,000.00	.00	2,000.00 100.00	.00	.00
2024 035-650-107	SUNDOWN BRANCH:SUPPLEMENT	.00	.00	.00	.00 .00	.00	.00
2024 035-650-108	PART TIME LABOR SALARY	.00	25,000.00	1,602.21	23,249.20 93.00	1,750.80	7.00
2024 035-650-201	SOCIAL SECURITY - LEVELLAND	.00	8,667.00	598.84	8,138.21 93.90	528.79	6.10
2024 035-650-203	COUNTY RETIREMENT	.00	14,727.00	980.11	14,195.40 96.39	531.60	3.61
2024 035-650-204	HEALTH INSURANCE	.00	29,251.00	2,439.96	28,933.92 98.92	317.08	1.08
2024 035-650-310	SUPPLIES	.00	6,000.00	322.80	4,845.43 80.76	1,154.57	19.24
2024 035-650-315	TSLAC GRANT EXPENDITURES	.00	.00	.00	.00 .00	.00	.00
2024 035-650-335	AUDIO VISUAL MATERIALS	.00	2,500.00	.00	1,644.97 65.80	855.03	34.20
2024 035-650-352	EQUIPMENT	.00	1,000.00	.00	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	1,388.48 98.13	26.52	1.87
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	390.26	11,122.13 96.71	377.87	3.29
2024 035-650-595	PERIODICALS	.00	800.00	60.94	723.42 90.43	76.58	9.57
2024 035-999-990	ACTUAL EXPENSES	.00	.00	.00	.00 .00	.00	.00
	FUND TOTAL	.00	196,043.00	13,025.30	188,610.64 96.21	7,432.36	3.79

100.00% 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	154,094.76	309,200.86	.00	309,200.86- .00 *
	FUND TOTAL	.00	.00	154,094.76	309,200.86	.00	309,200.86- .00
***** OVER BUDGET *****							

100.00% OF YEAR COMPLETED

DA - SB22

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

100.00% OF YEAR COMPLETED

CA - SB22

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL ***** PERCENT
2024 038-475-102	SB22 ASST CO ATTY	.00	.00	3,636.36	19,999.98	.00	19,999.98- .00 *
2024 038-475-201	SB22 FICA & MEDICARE	.00	.00	277.30	1,526.91	.00	1,526.91- .00 *
2024 038-475-203	SB22 COUNTY RETIREMENT	.00	.00	472.74	2,600.07	.00	2,600.07- .00 *
	SB22 EXPENDITURES CO ATTY	.00	.00	4,386.40	24,126.96	.00	24,126.96- .00
***** OVER BUDGET *****							
FUND TOTAL		.00	.00	4,386.40	24,126.96	.00	24,126.96- .00
***** OVER BUDGET *****							

100.00% OF YEAR COMPLETED

DISTRICT CLERK PRESERVATION

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

100.00% OF YEAR COMPLETED

COUNTY CLERK PRESERVATION FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2024 040-403-107	CONTRACT LABOR	.00	.00	.00	.00	.00	.00
2024 040-403-330	SECURITY PAPER	.00	.00	.00	.00	.00	.00
2024 040-403-352	OFFICE EQUIPMENT	.00	.00	.00	.00	.00	.00
2024 040-403-427	SEMINAR EXPENSE	.00	.00	.00	.00	.00	.00
2024 040-403-436	SECURITY MICROFILMING	.00	.00	.00	31,755.83	.00	31,755.83- .00 *
2024 040-700-100	TRANSFER OUT	.00	.00	.00	.00	.00	.00
2024 040-700-200	TRANSFER IN	.00	.00	.00	.00	.00	.00
2024 040-999-990	ACTUAL EXPENSES	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	31,755.83	.00	31,755.83- .00
***** OVER BUDGET *****							

100.00% OF YEAR COMPLETED

RECORDS MANAGEMENT OFFICER

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2024 041-403-487	COUNTY CLERK MISCELLANEOUS E	.00	.00	.00	.00	.00	.00
2024 041-409-352	EQUIPMENT PURCHASES	.00	.00	.00	.00	.00	.00
2024 041-450-488	DISTRICT CLERK MISCELLANEOUS	.00	.00	.00	.00	.00	.00
2024 041-680-462	SHREDDING RECORDS	.00	.00	114.00	2,554.00	.00	2,554.00- .00 *
2024 041-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00
2024 041-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00
2024 041-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	114.00	2,554.00	.00	2,554.00- .00
***** OVER BUDGET *****							

100.00% OF YEAR COMPLETED

R&B EXTRA FEE ACCOUNT

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2024 042-700-021	TRANSFER TO R & B # 1	.00	.00	50,000.00	50,000.00	.00	50,000.00- .00 *
2024 042-700-022	TRANSFER TO R & B # 2	.00	.00	50,000.00	50,000.00	.00	50,000.00- .00 *
2024 042-700-023	TRANSFER TO R & B # 3	.00	.00	50,000.00	50,000.00	.00	50,000.00- .00 *
2024 042-700-024	TRANSFER TO R & B # 4	.00	.00	50,000.00	50,000.00	.00	50,000.00- .00 *
2024 042-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00 .00
2024 042-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00 .00
	EXPENDITURES-TRANSFERS	.00	.00	200,000.00	200,000.00	.00	200,000.00- .00
***** OVER BUDGET *****							
2024 042-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00 .00
	FUND TOTAL	.00	.00	200,000.00	200,000.00	.00	200,000.00- .00
***** OVER BUDGET *****							

100.00% OF YEAR COMPLETED

COURTHOUSE SECURITY FUND

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

100.00% OF YEAR COMPLETED

JUSTICE COURT TECHNOLOGY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2024 044-403-330	COMPUTER SUPPLIES	.00	.00	.00	.00	.00	.00
2024 044-403-400	COUNTY CLERK EXPENSES	.00	.00	.00	.00	.00	.00
2024 044-403-592	COMPUTER EQUIPMENT	.00	.00	.00	.00	.00	.00
2024 044-455-100	JP#1 EXPENSES	.00	.00	141.65	2,045.87	.00	2,045.87- .00 *
2024 044-455-200	JP#2 EXPENSES	.00	.00	40.94	676.22	.00	676.22- .00 *
2024 044-455-400	JP#4 EXPENSES	.00	.00	16.00	210.00	.00	210.00- .00 *
2024 044-455-500	JP#5 EXPENSES	.00	.00	291.93	3,302.10	.00	3,302.10- .00 *
2024 044-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00
2024 044-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00
2024 044-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	490.52	6,234.19	.00	6,234.19- .00
***** OVER BUDGET *****							

100.00% OF YEAR COMPLETED

SHERIFF CASH BOND ACCOUNT

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL *****
2024 045-560-480	REFUNDS	.00	.00	2,000.00	12,000.00	.00	12,000.00- .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	2,000.00	12,000.00	.00	12,000.00- .00
***** OVER BUDGET *****							

100.00% OF YEAR COMPLETED

COUNTY CLERK CASH BOND ACCT

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

100.00% OF YEAR COMPLETED

JP5 CASH BOND ACCOUNT

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

100.00% OF YEAR COMPLETED

COUNTY CLERK

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** PERCENT
2024 048-403-350	CO CLK FEES & FINES	.00	.00	27,234.28	288,493.70	.00	288,493.70- .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	27,234.28	312,868.44	.00	312,868.44- .00
***** OVER BUDGET *****							

100.00% OF YEAR COMPLETED

JUSTICE OF PEACE #1

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL *****
2024 051-456-350	FEES & FINES	.00	.00	2,474.00	52,572.30	.00	52,572.30- .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	2,474.00	52,732.30	.00	52,732.30- .00
***** OVER BUDGET *****							

100.00% OF YEAR COMPLETED

JUSTICE OF PEACE #2

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2024 052-457-350	FEES & FINES	.00	.00	1,988.80	15,593.10	.00	15,593.10- .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	1,988.80	15,593.10	.00	15,593.10- .00
***** OVER BUDGET *****							

100.00% OF YEAR COMPLETED

JUSTICE OF PEACE #4

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT
2024 054-458-350	FEES & FINES	.00	.00	2,969.30	20,255.20	.00 20,255.20-
2024 054-458-355	MISCELLANEOUS SERVICE FEES	.00	.00	.00	.00	.00 .00
2024 054-458-400	COUNTY & STATE SERVICE FEES	.00	.00	.00	.00	.00 .00
2024 054-458-500	WARRANT FEES	.00	.00	.00	.00	.00 .00
2024 054-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00 .00
2024 054-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00 .00
2024 054-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00 .00
	FUND TOTAL	.00	.00	2,969.30	20,255.20	.00 20,255.20-

***** OVER BUDGET *****

100.00% OF YEAR COMPLETED

JUSTICE OF PEACE #5

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL ***** 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	.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	.00	2,560.00	.00	2,560.00- .00
***** OVER BUDGET *****							

100.00% OF YEAR COMPLETED

SHERIFF FEE ACCOUNT

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

100.00% OF YEAR COMPLETED

SO DONATIONS FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2024 057-560-330	SUPPLIES	.00	.00	.00	.00	.00	.00
2024 057-560-427	TRAINING EXPENSE	.00	.00	.00	.00	.00	.00
2024 057-560-450	EQUIPMENT	.00	.00	14,824.00	18,079.00	.00	18,079.00- .00 *
2024 057-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00
2024 057-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00
2024 057-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	14,824.00	18,079.00	.00	18,079.00- .00
***** OVER BUDGET *****							

100.00% OF YEAR COMPLETED

I&S FUND: '88 HOSPITAL BOND

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

100.00% OF YEAR COMPLETED

MPEC INTEREST & SINKING FUND

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

100.00% OF YEAR COMPLETED

PERMANENT IMPROVEMENT FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL ***** REMAINING PERCENT
2024 070-510-531	PURCHASE OF FIXED ASSETS	.00	.00	.00	.00	.00	.00
2024 070-690-402	MAJOR REPAIRS AND PURCHASES	.00	972,374.00	.00	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	200,000.00	200,000.00	100.00	.00 .00
2024 070-690-550	STREET LIGHTS/EQUALIZER RD	.00	.00	.00	.00	.00	.00 .00
	EXPENDITURES-PERMANENT IMPRO	.00	1172,374.00	200,000.00	275,433.18	23.49	896,940.82 76.51
2024 070-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00 .00
	FUND TOTAL	.00	1172,374.00	200,000.00	275,433.18	23.49	896,940.82 76.51

100.00% OF YEAR COMPLETED

HOCKLEY CO ROAD BOND FUND

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

100.00% OF YEAR COMPLETED

MALLET OPERATING FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	**** PERCENT	**** ACTUAL	***** PERCENT	REMAINING
2024 072-673-102	ARENA MANAGER	.00	66,192.00	5,091.68	66,191.84	100.00	.16	.00	
2024 072-673-103	ASSISTANT ARENA MANAGER	.00	43,387.00	3,337.38	43,385.94	100.00	1.06	.00	
2024 072-673-104	OFFICE CLERK	.00	35,949.00	1,688.30	32,749.83	91.10	3,199.17	8.90	
2024 072-673-105	EVENTS/OFFICE MANAGER	.00	52,580.00	4,044.62	46,333.86	88.12	6,246.14	11.88	
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	38,387.00	.00	30,237.56	78.77	8,149.44	21.23	
2024 072-673-108	PART TIME LABOR	.00	85,000.00	7,998.36	83,100.95	97.77	1,899.05	2.23	
2024 072-673-201	FICA/MEDICARE	.00	23,906.00	1,623.00	22,043.48	92.21	1,862.52	7.79	
2024 072-673-203	RETIREMENT	.00	32,115.00	1,841.06	28,374.14	88.35	3,740.86	11.65	
2024 072-673-204	HEALTH INSURANCE	.00	77,850.00	5,213.40	77,654.42	99.75	195.58	.25	
2024 072-673-225	TRAVEL EXPENSE	.00	.00	.00	.00	.00	.00	.00	
2024 072-673-310	SUPPLIES	.00	7,000.00	589.39	6,135.78	87.65	864.22	12.35	
2024 072-673-315	OFFICE SUPPLIES	.00	6,100.00	274.40	6,089.08	99.82	10.92	.18	
2024 072-673-320	JANITORIAL SUPPLIES	.00	13,500.00	495.78	13,466.73	99.75	33.27	.25	
2024 072-673-330	FUEL/OIL	.00	10,000.00	956.98	9,594.64	95.95	405.36	4.05	
2024 072-673-333	CONCESSION EXPENSES	.00	60,000.00	3,080.55	56,897.39	94.83	3,102.61	5.17	
2024 072-673-410	ADVERTISING	.00	10,000.00	2,550.00	5,759.00	57.59	4,241.00	42.41	
2024 072-673-420	TELEPHONE	.00	2,700.00	222.19	2,642.73	97.88	57.27	2.12	
2024 072-673-421	CELL PHONE EXPENSE	.00	1,627.00	134.55	1,615.21	99.28	11.79	.72	
2024 072-673-425	INTERNET SERVICE EXPENSE	.00	3,500.00	289.99	3,479.88	99.43	20.12	.57	
2024 072-673-427	TRAINING AND EDUCATION	.00	.00	.00	.00	.00	.00	.00	
2024 072-673-430	MERCHANT BANNERS	.00	34.00	.00	33.86	99.59	.14	.41	
2024 072-673-440	UTILITIES	.00	106,000.00	4,485.94	103,285.68	97.44	2,714.32	2.56	
2024 072-673-450	REPAIRS	.00	54,100.00	1,191.61	45,425.43	83.97	8,674.57	16.03	
2024 072-673-451	SNOW STORM REPAIRS & REPLACE	.00	.00	.00	.00	.00	.00	.00	
2024 072-673-455	BLDG MAINT/CONTRACT	.00	2,139.00	.00	2,138.27	99.97	.73	.03	
2024 072-673-460	SHAVINGS EXPENSE	.00	30,000.00	1,125.00	24,124.90	80.42	5,875.10	19.58	
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	16,000.00	2,700.86	15,645.18	97.78	354.82	2.22	
2024 072-673-484	CREDIT CARD FEES	.00	5,500.00	384.93	5,423.61	98.61	76.39	1.39	
2024 072-673-487	MISCELLANEOUS EXPENSES	.00	1,405.00	.00	1,403.59	99.90	1.41	.10	
2024 072-673-495	GROUNDS MAINTENANCE	.00	13,975.00	850.00	13,974.97	100.00	.03	.00	
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	48,714.78	94,269.56	95.22	4,730.44	4.78	
2024 072-673-691	CAPITAL OUTLAY UNDER \$5000	.00	12,007.00	9,930.23	12,006.30	99.99	.70	.01	
2024 072-673-699	SALES AND USE TAX	.00	16,900.00	185.82	16,895.61	99.97	4.39	.03	
	SUB TOTALS	.00	928,153.00	109,000.80	871,305.18	93.88	56,847.82	6.12	
2024 072-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00	
	FUND TOTAL	.00	928,153.00	109,000.80	871,305.18	93.88	56,847.82	6.12	

100.00% OF YEAR COMPLETED

PSO CO ESSENTIAL SVCS GRANT

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

100.00% OF YEAR COMPLETED

OPIOID ABATEMENT FUND

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

100.00% OF YEAR COMPLETED

CORONAVIRUS SLFRF

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** PERCENT
2024 076-403-436	RECORDS PRESERVATION	.00	.00	.00	53,484.62	.00	53,484.62- .00 *
2024 076-435-400	CAPITAL CASE DEFENSE EXPENSE	.00	.00	.00	249,069.17	.00	249,069.17- .00 *
2024 076-485-103	ASSISTANT DA	.00	.00	5,739.74	74,616.62	.00	74,616.62- .00 *
2024 076-485-201	FICA & MEDICARE/DA ASSISTANT	.00	.00	417.76	5,451.86	.00	5,451.86- .00 *
2024 076-485-203	COUNTY RETIREMENT/DA ASSISTANT	.00	.00	746.16	9,327.00	.00	9,327.00- .00 *
2024 076-485-204	HEALT INSURANCE/DA ASSISTANT	.00	.00	1,991.14	23,600.10	.00	23,600.10- .00 *
2024 076-490-484	ELECTION EXPENSES	.00	.00	.00	.00	.00	.00 .00
2024 076-510-300	SLFRF SUPPLIES	.00	.00	.00	.00	.00	.00 .00
2024 076-510-531	PURCHASE OF FIXED ASSETS	.00	.00	.00	.00	.00	.00 .00
2024 076-560-104	MENTAL HEALTH DEPUTY	.00	.00	.00	20,392.89	.00	20,392.89- .00 *
2024 076-560-108	HOLIDAY PAY-MH DEPUTY	.00	.00	.00	1,372.07	.00	1,372.07- .00 *
2024 076-560-114	OVERTIME-MH DEPUTY	.00	.00	.00	219.48	.00	219.48- .00 *
2024 076-560-201	FICA & MEDICARE	.00	.00	.00	1,609.94	.00	1,609.94- .00 *
2024 076-560-203	RETIREMENT	.00	.00	.00	2,857.95	.00	2,857.95- .00 *
2024 076-560-204	HEALTH INSURANCE	.00	.00	.00	6,897.92	.00	6,897.92- .00 *
2024 076-560-422	EQUIPMENT	.00	.00	.00	.00	.00	.00 .00
2024 076-560-496	CAPITAL OUTLAY	.00	.00	.00	533,867.68	.00	533,867.68- .00 *
2024 076-611-571	PCT 1 CAPITAL OUTLAY	.00	.00	75,650.00	75,650.00	.00	75,650.00- .00 *
2024 076-612-571	PCT2 CAPITAL OUTLAY	.00	.00	.00	.00	.00	.00 .00
2024 076-613-571	PCT3 CAPITAL OUTLAY	.00	.00	.00	.00	.00	.00 .00
2024 076-614-571	PCT4 CAPITAL OUTLAY	.00	.00	.00	.00	.00	.00 .00
2024 076-631-330	IHC EQUIPMENT & SUPPLIES	.00	.00	.00	.00	.00	.00 .00
2024 076-690-570	CAPITAL OUTLAY	.00	.00	351,878.37	878,782.00	.00	878,782.00- .00 *
2024 076-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00 .00
	FUND TOTAL	.00	.00	436,423.17	1937,199.30	.00	1937,199.30- .00
***** OVER BUDGET *****							

100.00% OF YEAR COMPLETED

CTIF GRANT

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

100.00% OF YEAR COMPLETED

HAVA GRANTS

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

100.00% OF YEAR COMPLETED

FM & LR FUND

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

100.00% OF YEAR COMPLETED

DA TRUST ACCOUNT

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** PERCENT
2024 081-435-401	DISTRICT ATTY EXPENSES	.00	.00	.00	.00	.00	.00
2024 081-435-402	UNITED SUPERMARKET	.00	.00	.00	.00	.00	.00
2024 081-435-403	AMERICAN STATE BANK	.00	.00	.00	.00	.00	.00
2024 081-435-404	ATTORNEY GENERAL	.00	.00	.00	.00	.00	.00
2024 081-435-405	SWEETWATER STEEL/GARLAND COO	.00	.00	.00	.00	.00	.00
2024 081-435-406	DEPT OF HUMAN SERVICES	.00	.00	.00	.00	.00	.00
2024 081-435-407	VARIOUS ACCOUNTS	.00	.00	.00	1,550.00	.00	1,550.00-
2024 081-435-408	ADULT PROBATION	.00	.00	.00	.00	.00	.00
2024 081-435-409	RYAN PARKER ACCOUNTS	.00	.00	.00	.00	.00	.00
2024 081-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00
2024 081-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00
2024 081-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	1,550.00	.00	1,550.00-
***** OVER BUDGET *****							

100.00% OF YEAR COMPLETED

DA FORFEITURE FUND

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

100.00% OF YEAR COMPLETED

CA THEFT OF SERVICE

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT
2024 083-475-400	PALMER'S	.00	.00	118.00	1,922.40	.00 1,922.40- .00 *
2024 083-475-410	WILSON ELECTRONICS	.00	.00	.00	.00	.00 .00
2024 083-475-420	BILLY PRICE WESTERN AUTO	.00	.00	.00	.00	.00 .00
2024 083-475-430	MISCELLANEOUS VENDORS	.00	.00	226.10	3,787.39	.00 3,787.39- .00 *
2024 083-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00 .00
2024 083-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00 .00
2024 083-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00 .00
	FUND TOTAL	.00	.00	344.10	5,709.79	.00 5,709.79- .00
***** OVER BUDGET *****						

100.00% OF YEAR COMPLETED

SHERIFF WORK RELEASE PROGRAM

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

100.00% OF YEAR COMPLETED

HOCKLEY CO GRANTS FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2024 085-403-330	HAVA GRANT EXPENDITURES	.00	.00	.00	.00	.00	.00
2024 085-450-310	LIBRARY GRANT EXPENDITURES	.00	.00	.00	.00	.00	.00
2024 085-476-310	CO ATTY SPAG GRANT EXPENSES	.00	.00	.00	.00	.00	.00
2024 085-485-352	VINE GRANT MAINTENANCE & NOT	.00	.00	1,745.48	8,524.02	.00	8,524.02- .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	1,745.48	45,022.28	.00	45,022.28- .00
***** OVER BUDGET *****							

100.00% OF YEAR COMPLETED

CORONAVIRUS RELIEF FUND GRANT

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

100.00% OF YEAR COMPLETED

HC JUVENILE PROBATION FEES

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

100.00% OF YEAR COMPLETED

PAYROLL CLEARING ACCOUNT

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

100.00% OF YEAR COMPLETED

SEIZURE PROCEEDS FUND

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

27.95% OF YEAR COMPLETED

JUVENILE PROBATION FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	**** PERCENT ****	***** ACTUAL ***** REMAINING	***** PERCENT *****
2025 090-570-496	INTER CO SEC RES PLACEMENTS	.00	.00	.00	.00	.00	.00	.00
	GRANT C TOTAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
2025 090-571-101	DSA SALARY ADJ/JPO SALARIES	.00	20,022.44	1,540.16	6,930.72	34.61	13,091.72	65.39
2025 090-571-201	DSA SALARY ADJ-FICA/MEDICARE	.00	1,531.69	112.14	507.52	33.13	1,024.17	66.87
2025 090-571-203	DSA SALARY ADJ-CO RETIREMENT	.00	111.54	200.22	900.99	807.77	789.45-	707.77-*
	DSA SALARY ADJ EXPENSES	.00	21,665.67	1,852.52	8,339.23	38.49	13,326.44	61.51
2025 090-575-101	CRT INTAKE PROB OFFICER SALA	.00	20,184.48	616.98	616.98	3.06	19,567.50	96.94
2025 090-575-102	PROBATION OFFICERS SALARIES	.00	18,086.64	1,664.24	9,648.51	53.35	8,438.13	46.65
2025 090-575-201	FICA/MEDICARE	.00	2,268.67	166.48	753.21	33.20	1,515.46	66.80
2025 090-575-203	COUNTY RETIREMENT	.00	6,346.15	296.54	1,334.43	21.03	5,011.72	78.97
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	433.68	2,706.53	9.02	27,293.47	90.98
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	760.93	4,097.64	21.01	15,402.36	78.99
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	635.00	4,070.00	24.49	12,550.00	75.51
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	262,249.26	4,573.85	107,996.87	41.18	154,252.39	58.82
2025 090-577-360	OPERATING EXP/PSYCH	.00	6,000.00	700.00	700.00	11.67	5,300.00	88.33
2025 090-577-494	INTER-CO RESIDENTIAL PLACEME	.00	.00	.00	.00	.00	.00	.00
	GRANT N EXPENSES	.00	6,000.00	700.00	700.00	11.67	5,300.00	88.33
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	289,914.93	7,126.37	117,036.10	40.37	172,878.83	59.63

100.00% OF YEAR COMPLETED

JUVENILE PROBATION RESTITUTION

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

27.95% 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	14,887.94	66,995.73	33.91	130,547.27 66.09
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	740.00	4,132.60	24.96	12,427.40 75.04
2025 092-570-201	SOCIAL SECURITY & MEDICARE	.00	16,617.00	1,127.08	5,167.46	31.10	11,449.54 68.90
2025 092-570-203	COUNTY RETIREMENT	.00	28,238.00	2,031.64	9,198.58	32.58	19,039.42 67.42
2025 092-570-330	SUPPLIES & OTHER	.00	36,505.00	124.48	2,335.21	6.40	34,169.79 93.60
2025 092-570-426	TRAVEL/FURNISHED TRANSPORTAT	.00	8,900.00	33.72	409.60	4.60	8,490.40 95.40
2025 092-570-486	CONTRACT SERVICES	.00	16,060.00	59.40	3,922.47	24.42	12,137.53 75.58
2025 092-570-487	PROFESSIONAL FEES	.00	43,389.00	1,850.00	5,507.00	12.69	37,882.00 87.31
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	1,852.86	33.28	3,715.14 66.72
2025 092-570-693	EQUIPMENT	.00	6,240.00	179.70	792.21	12.70	5,447.79 87.30
2025 092-570-695	INTERFUND TRANSFER OUT	.00	.00	.00	.00	.00	.00 .00
	EXPENDITURES: SUPERVISION FU	.00	378,720.00	21,497.18	100,313.72	26.49	278,406.28 73.51
2025 092-571-105	CCP LONGEVITY	.00	1,000.00	.00	.00	.00	1,000.00 100.00
2025 092-571-109	CCP: SALARY	.00	49,654.00	3,742.64	16,841.88	33.92	32,812.12 66.08
2025 092-571-201	CCP: SOCIAL SECURITY & MED	.00	3,722.00	285.20	1,283.95	34.50	2,438.05 65.50
2025 092-571-203	COUNTY RETIREMENT	.00	6,325.00	486.54	2,189.43	34.62	4,135.57 65.38
2025 092-571-330	CCP: SUPPLIES & OTHER	.00	.00	.00	.00	.00	.00 .00
2025 092-571-484	CCP: CONTRACT SERVICES	.00	.00	.00	.00	.00	.00 .00
2025 092-571-487	CCP: PROFESSIONAL FEES	.00	329.00	.00	.00	.00	329.00 100.00
	EXPENDITURES: CCP FUND	.00	61,030.00	4,514.38	20,315.26	33.29	40,714.74 66.71
2025 092-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00 .00
	FUND TOTAL	.00	439,750.00	26,011.56	120,628.98	27.43	319,121.02 72.57

100.00% OF YEAR COMPLETED

HOCKLEY COUNTY MEDICAL FUND

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

100.00% OF YEAR COMPLETED

COUNTY ATTORNEY RESTITUTION

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL ***** REMAINING PERCENT
2024 094-476-108	PART TIME SALARIES/CA/DA CLE	.00	1,800.00	150.00	1,500.00 83.33	300.00	16.67
2024 094-476-201	SOCIAL SECURITY & MEDICARE	.00	138.00	10.34	104.11 75.44	33.89	24.56
2024 094-476-203	COUNTY RETIREMENT	.00	260.00	19.50	194.94 74.98	65.06	25.02
2024 094-476-225	TRAVEL & SEMINAR EXPENSE	.00	1,000.00	.00	.00 .00	1,000.00	100.00
2024 094-476-330	SUPPLIES	.00	1,150.00	.00	.00 .00	1,150.00	100.00
2024 094-476-333	CD ROM EXPENSE	.00	.00	.00	.00 .00	.00	.00
2024 094-476-490	MISCELLANEOUS	.00	1,835.00	.00	.00 .00	1,835.00	100.00
	EXPENDITURES COUNTY RESTITUT	.00	6,183.00	179.84	1,799.05 29.10	4,383.95	70.90
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	1,799.05 29.10	4,383.95	70.90

100.00% 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 .00	.00 .00
2024 095-475-201	SOCIAL SECURITY & MEIDCARE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2024 095-475-203	COUNTY RETIREMENT	.00	.00	.00	.00 .00	.00 .00	.00 .00
2024 095-475-230	DISBURSEMENT OF RESTITUTION	.00	.00	.00	.00 .00	.00 .00	.00 .00
2024 095-475-330	SUPPLIES	.00	.00	.00	.00 .00	.00 .00	.00 .00
2024 095-475-333	CD ROM EXPENSE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2024 095-475-352	OFFICE EQUIPMENT	.00	.00	.00	.00 .00	.00 .00	.00 .00
2024 095-475-427	TRAVEL & SEMINAR EXPENSE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2024 095-475-490	MISCELLANEOUS	.00	.00	.00	.00 .00	.00 .00	.00 .00
2024 095-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2024 095-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2024 095-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00 .00	.00 .00	.00 .00
	FUND TOTAL	.00	.00	.00	.00 .00	.00 .00	.00 .00

100.00% OF YEAR COMPLETED

CA/DA PRE-TRIAL DIVERSION FUND

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

100.00% OF YEAR COMPLETED

CSCD PRE-TRIAL BOND FEES FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2024 097-570-330	SUPPLIES & OTHER	.00	.00	127.35	3,698.21	.00	3,698.21- .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	21,083.49	.00	21,083.49- .00 *
2024 097-570-490	MISCELLANEOUS	.00	.00	.00	.00	.00	.00 .00
2024 097-570-692	UTILITIES	.00	.00	.00	.00	.00	.00 .00
2024 097-570-693	EQUIPMENT	.00	.00	.00	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	2,044.91	27,993.34	.00	27,993.34- .00

***** OVER BUDGET *****

100.00% OF YEAR COMPLETED

CLEARING FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	**** PERCENT ****	***** ACTUAL ***** REMAINING	***** PERCENT *****
2024 098-695-495	MISCELLANEOUS EXPENSES	.00	.00	.00	.00	.00	.00	.00
2024 098-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	.00	.00	.00	.00
	FINAL TOTAL	.00	45836,929.42	3426,178.71	46069,082.17	100.51	232,152.75-	.51-
***** OVER BUDGET *****								

HOCKLEY COUNTY
JUSTICE OF THE PEACE PRECINCT 1

DECEMBER 2024

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

DISTRIBUTION

12/01/2024 TO 01/31/2025 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB							
ADR							
023922	REGALADO, JORGE			DC0185	12/02/2024	\$ 5.00	
023923	REGALADO, LISA			DC0186	12/02/2024	\$ 5.00	
023932	MORGAN, CHRISTY			DC0187	12/17/2024	\$ 5.00	
023935	SANCHEZ, CYNTHIA			DC0188	12/19/2024	\$ 5.00	R
023935	SANCHEZ, CYNTHIA			DC0188	12/19/2024	\$ -5.00	Y
023936	SANCHEZ, CYNTHIA			DC0189	12/19/2024	\$ 5.00	R
023936	SANCHEZ, CYNTHIA			DC0189	12/19/2024	\$ -5.00	Y
TOTAL COLLECTED						\$25.00	
LESS REVERSALS						-\$10.00	
TOTAL LIABILITY						\$15.00	
COUN							
023920	WOLF, ABRAM BANMAN	TURN WHEN UNSAFE (#)	REED, JOSHUA	C1087646	12/02/2024	\$ 39.00	
023921	OLIVAS, NAOMI MICHELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ALVAREZ, RENE	C1087655	12/02/2024	\$ 65.00	
023925	BERNAL SALAS, ALEJANDRA	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	RIGDON, DALTON	C1087348	12/04/2024	\$ 45.00	
023926	DIXON, MARK ADRIAN	DRIVING WHILE LICENSE INVALID - DL	FUENTES, RUSTY	C1087640	12/04/2024	\$ 122.00	
023927	DOWELS, PHEBE LATRICE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	REED, JOSHUA	C1087647	12/04/2024	\$ 50.00	
023928	SILVIA, MANUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ALVAREZ, RENE	C1087662	12/13/2024	\$ 65.00	
023931	SCARBOROUGH, MORGAN LEANNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ALVAREZ, RENE	C1087656	12/17/2024	\$ 63.00	
023940	LONGORIA, DOMINIC RYAN	SPEEDING-10% ABOVE POSTED SPEED (#)	CAMPBELL, LARRY D	C1087489	12/27/2024	\$ 25.00	
023941	AVILA, REGINA ROSE	NO DL WHEN UNLICENSED-NOT CDL (#)	FUENTES, RUSTY	C1087657	12/27/2024	\$ 92.00	
023942	GARCIA, DANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	MEANS, FREDERICK BEAU	C1087667	12/30/2024	\$ 104.00	
023944	MENDEZ, AUSTIN GUILLERMO	TURN WHEN UNSAFE (#)	FLANIGAN, MELISSA Z	C1087679	12/30/2024	\$ 39.00	
023945	CHAMBERS, ATHENA RENEE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	FUENTES, RUSTY	C1087651	12/30/2024	\$ 50.00	
023947	PEARSON, SYDNEY RAE	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	DUENES, MATTHEW	C1087669	01/02/2025	\$ 137.00	
023948	SALAZAR, BRENDA RAMIREZ	DRIVING WHILE LICENSE INVALID - DL	STAFFEN, BRIAN CHRISTOPHER	C1083931	01/03/2025	\$ 19.23	
023949	SALAZAR, BRENDA RAMIREZ	DRIVING WHILE LICENSE INVALID - DL	STAFFEN, BRIAN CHRISTOPHER	C1083931	01/03/2025	\$ 19.23	
023950	ALVAREZ, SAUL	SPEEDING-10% ABOVE POSTED SPEED (#)	CAMPBELL, LARRY D	C1087672	01/03/2025	\$ 89.00	
023951	RIGGS, TOMMY WARRNER	SPEEDING-10% ABOVE POSTED SPEED (#)	FUENTES, RUSTY	C1087680	01/06/2025	\$ 114.00	
023952	BERRY, TAYLOR SCOTT	OPEN CONTAINER IN MOTOR VEHICLE - PASSENGER (#)	DUENES, MATTHEW	C1087671	01/06/2025	\$ 137.00	

DISTRIBUTION

12/01/2024 TO 01/31/2025

TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB								
COUN								
023954	BULBER,BRETT EDWARD	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	CAMPBELL, LARRY D	C1087702	01/07/2025	\$ 67.00	
023955	GARCIA,DAMION FELIX	NO CDL	ST	MEANS, FREDERICK BEAU	C1087658	01/10/2025	\$ 67.00	
023956	WALL, FRANCISCO M	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	FLANIGAN, MELISSA Z	C1087695	01/10/2025	\$ 67.00	
023957	ADAMSON, JAMES BLAZE	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	DUENES, MATTHEW	C1087670	01/13/2025	\$ 137.00	
023958	MINNER, DELANTE ALEXANDER	OPEN CONTAINER IN MOTOR VEHICLE - DRIVER	ST	CAMPBELL, LARRY D	C1087624	01/11/2025	\$ 137.00	
023959	MINNER, DELANTE ALEXANDER	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CAMPBELL, LARRY D	C1087625	01/11/2025	\$ 92.00	
023960	SAWYER, ANDREW MORRIS	FAIL TO YIELD AT STOP INTERSECTION			C1087700	01/13/2025	\$ 39.00	
TOTAL COLLECTED							\$1,880.46	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$1,880.46	
DEF								
023921	OLIVAS, NAOMI MICHELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087655	12/02/2024	\$ 50.00	
023931	SCARBOROUGH, MORGAN LEANNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087656	12/17/2024	\$ 50.00	
023937	WOODY, MICHAEL DAVID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087641	12/20/2024	\$ 6.73	
023938	BREWER, JAMES DALE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087663	12/20/2024	\$ 20.16	
023942	GARCIA, DANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MEANS, FREDERICK BEAU	C1087667	12/30/2024	\$ 50.00	
023951	RIGGS, TOMMY WARRNER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	C1087680	01/06/2025	\$ 50.00	
023955	GARCIA, DAMION FELIX	NO CDL	ST	MEANS, FREDERICK BEAU	C1087658	01/10/2025	\$ 50.00	
TOTAL COLLECTED							\$276.89	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$276.89	
DPSAF								
023919	MINNER, DELANTE ALEXANDER	OPEN CONTAINER IN MOTOR VEHICLE - DRIVER	ST	CAMPBELL, LARRY D	C1087624	12/01/2024	\$ 3.01	
023920	WOLF, ABRAM BANMAN	TURN WHEN UNSAFE (#)	ST	REED, JOSHUA	C1087646	12/02/2024	\$ 5.00	
023921	OLIVAS, NAOMI MICHELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087655	12/02/2024	\$ 5.00	
023924	PERMENTER, RILEY MADISON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087661	12/04/2024	\$ 5.00	
023926	DIXON, MARK ADRIAN	DRIVING WHILE LICENSE INVALID - DL	ST	FUENTES, RUSTY	C1087640	12/04/2024	\$ 5.00	
023927	DOWELS, PHEBE LATRICE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	REED, JOSHUA	C1087647	12/04/2024	\$ 5.00	

DISTRIBUTION

12/01/2024 TO 01/31/2025 TYPE: ALL

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	PAY TYPES: CKODE	R
JUDGE WENDI MCNABB									
DPSAF									
023928	SILVIA,MANUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087662	12/13/2024	\$ 5.00		
023929	SALAS,MARIA ANITA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087319	12/13/2024	\$ 0.71		
023930	SANCHEZ,JOSE ORLANDO	DISPLAY EXPIRED DRIVER'S LICENSE	ST	LEWIS, PAYTEN	C1087627	12/16/2024	\$ 3.72		
023931	SCARBOROUGH,MORGAN LEANNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087656	12/17/2024	\$ 5.00		
023933	ARAGON,MANUEL A	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087660	12/17/2024	\$ 1.84		
023934	MORTENSEN,BRODY GRANT	FAIL TO YIELD AT STOP INTERSECTION	ST	LEWIS, PAYTEN	C1087653	12/17/2024	\$ 5.00		
023937	WOODY,MICHAEL DAVID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087641	12/20/2024	\$ 0.67		
023938	BREWER,JAMES DALE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087663	12/20/2024	\$ 2.02		
023939	LOCKE,JUDSON THOMAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MEANS, FREDERICK BEAU	C1087654	12/20/2024	\$ 5.00		
023941	AVILA,REGINA ROSE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FUENTES, RUSTY	C1087657	12/27/2024	\$ 5.00		
023942	GARCIA,DANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MEANS, FREDERICK BEAU	C1087667	12/30/2024	\$ 5.00		
023943	BARRERA,AMELIA ANNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BLANSCETT, MERCEDES Y	C1086260	12/30/2024	\$ 2.62		
023944	MENDEZ,AUSTIN GUILLERMO	TURN WHEN UNSAFE (#)	ST	FLANIGAN, MELISSA Z	C1087679	12/30/2024	\$ 5.00		
023945	CHAMBERS,ATHENA RENEE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	C1087651	12/30/2024	\$ 5.00		
023946	SIKES,MADELINE KATE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087665	01/02/2025	\$ 5.00		
023947	PEARSON,SYDNEY RAE	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	DUENES, MATTHEW	C1087669	01/02/2025	\$ 5.00		
023950	ALVAREZ,SAUL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087672	01/03/2025	\$ 5.00		
023951	RIGGS,TOMMY WARRNER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	C1087680	01/06/2025	\$ 5.00		
023952	BERRY,TAYLOR SCOTT	OPEN CONTAINER IN MOTOR VEHICLE - PASSENGER (#)	ST	DUENES, MATTHEW	C1087671	01/06/2025	\$ 5.00		
023953	NOLAN,JAELYN JUWAN WILLIAMS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	C1086002	01/06/2025	\$ 0.10		
023954	BULBER,BRETT EDWARD	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	CAMPBELL, LARRY D	C1087702	01/07/2025	\$ 5.00		
023955	GARCIA,DAMION FELIX	NO CDL	ST	MEANS, FREDERICK BEAU	C1087658	01/10/2025	\$ 5.00		
023956	WALL,FRANCISCO M	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	FLANIGAN, MELISSA Z	C1087695	01/10/2025	\$ 5.00		
023957	ADAMSON,JAMES BLAZE	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	DUENES, MATTHEW	C1087670	01/13/2025	\$ 5.00		
023958	MINNER,DELANTE ALEXANDER	OPEN CONTAINER IN MOTOR VEHICLE - DRIVER	ST	CAMPBELL, LARRY D	C1087624	01/11/2025	\$ 1.99		
023959	MINNER,DELANTE ALEXANDER	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CAMPBELL, LARRY D	C1087625	01/11/2025	\$ 5.00		

DISTRIBUTION

12/01/2024 TO 01/31/2025

TYPE: ALL PAY TYPES: CKODE
 DATE AMOUNT R

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB								
DPSAF								
023960	SAWYER,ANDREW MORRIS	FAIL TO YIELD AT STOP INTERSECTION			C1087700	01/13/2025	\$ 5.00	
023961	SALAS,MARIA ANITA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087319	01/14/2025	\$ 0.71	
						TOTAL COLLECTED	\$137.39	
						LESS REVERSALS	\$0.00	
						TOTAL LIABILITY	\$137.39	
DSC								
023924	PERMENTER,RILEY MADISON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087661	12/04/2024	\$ 10.00	
023934	MORTENSEN,BRODY GRANT	FAIL TO YIELD AT STOP INTERSECTION	ST	LEWIS, PAYTEN	C1087653	12/17/2024	\$ 10.00	
023939	LOCKE,JUDSON THOMAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MEANS, FREDERICK BEAU	C1087654	12/20/2024	\$ 10.00	
023946	SIKES,MADELINE KATE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087665	01/02/2025	\$ 10.00	
023953	NOLAN,JAELYN JUWAN WILLIAMS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	C1086002	01/06/2025	\$ 10.00	
						TOTAL COLLECTED	\$50.00	
						LESS REVERSALS	\$0.00	
						TOTAL LIABILITY	\$50.00	
JCS								
023922	REGALADO,JORGE				DC0185	12/02/2024	\$ 25.00	
023923	REGALADO,LISA				DC0186	12/02/2024	\$ 25.00	
023932	MORGAN,CHRISTY				DC0187	12/17/2024	\$ 25.00	
023935	SANCHEZ,CYNTHIA				DC0188	12/19/2024	\$ 25.00	R
023935	SANCHEZ,CYNTHIA				DC0188	12/19/2024	\$ -25.00	Y
023936	SANCHEZ,CYNTHIA				DC0189	12/19/2024	\$ 25.00	R
023936	SANCHEZ,CYNTHIA				DC0189	12/19/2024	\$ -25.00	Y
						TOTAL COLLECTED	\$125.00	
						LESS REVERSALS	-\$50.00	
						TOTAL LIABILITY	\$75.00	
JPCCF								
023922	REGALADO,JORGE				DC0185	12/02/2024	\$ 21.00	
023923	REGALADO,LISA				DC0186	12/02/2024	\$ 21.00	
023932	MORGAN,CHRISTY				DC0187	12/17/2024	\$ 21.00	
023935	SANCHEZ,CYNTHIA				DC0188	12/19/2024	\$ 21.00	R
023935	SANCHEZ,CYNTHIA				DC0188	12/19/2024	\$ -21.00	Y
023936	SANCHEZ,CYNTHIA				DC0189	12/19/2024	\$ 21.00	R
023936	SANCHEZ,CYNTHIA				DC0189	12/19/2024	\$ -21.00	Y
						TOTAL COLLECTED	\$105.00	
						LESS REVERSALS	-\$42.00	

DISTRIBUTION

12/01/2024 TO 01/31/2025 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
JPCCF									
LAF									
	023922	REGALADO, JORGE				DC0185	12/02/2024	\$ 3.00	
	023923	REGALADO, LISA				DC0186	12/02/2024	\$ 3.00	
	023932	MORGAN, CHRISTY				DC0187	12/17/2024	\$ 3.00	
	023935	SANCHEZ, CYNTHIA				DC0188	12/19/2024	\$ 3.00	R
	023935	SANCHEZ, CYNTHIA				DC0188	12/19/2024	\$ -3.00	Y
	023936	SANCHEZ, CYNTHIA				DC0189	12/19/2024	\$ 3.00	R
	023936	SANCHEZ, CYNTHIA				DC0189	12/19/2024	\$ -3.00	Y
TOTAL LIABILITY								\$63.00	
TOTAL COLLECTED								\$15.00	
LESS REVERSALS								-\$6.00	
TOTAL LIABILITY								\$9.00	
LCCC									
	023919	MINNER, DELANTE ALEXANDER	OPEN CONTAINER IN MOTOR VEHICLE - DRIVER	ST	CAMPBELL, LARRY D	C1087624	12/01/2024	\$ 8.43	
	023920	WOLF, ABRAM BANIMAN	TURN WHEN UNSAFE (#)	ST	REED, JOSHUA	C1087646	12/02/2024	\$ 14.00	
	023921	OLIVAS, NAOMI MICHELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087655	12/02/2024	\$ 14.00	
	023924	PERMENTER, RILEY MADISON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087661	12/04/2024	\$ 14.00	
	023926	DIXON, MARK ADRIAN	DRIVING WHILE LICENSE INVALID - DL	ST	FUENTES, RUSTY	C1087640	12/04/2024	\$ 14.00	
	023927	DOWELS, PHEBE LATRICE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	REED, JOSHUA	C1087647	12/04/2024	\$ 14.00	
	023928	SILVIA, MANUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087662	12/13/2024	\$ 14.00	
	023929	SALAS, MARIA ANITA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087319	12/13/2024	\$ 1.98	
	023930	SANCHEZ, JOSE ORLANDO	DISPLAY EXPIRED DRIVER'S LICENSE	ST	LEWIS, PAYTEN	C1087627	12/16/2024	\$ 10.45	
	023931	SCARBOROUGH, MORGAN LEANNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087656	12/17/2024	\$ 14.00	
	023933	ARAGON, MANUEL A	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087660	12/17/2024	\$ 5.15	
	023934	MORTENSEN, BRODY GRANT	FAIL TO YIELD AT STOP INTERSECTION	ST	LEWIS, PAYTEN	C1087653	12/17/2024	\$ 14.00	
	023937	WOODY, MICHAEL DAVID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087641	12/20/2024	\$ 1.88	
	023938	BREWER, JAMES DALE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087663	12/20/2024	\$ 5.64	
	023939	LOCKE, JUDSON THOMAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MEANS, FREDERICK BEAU	C1087654	12/20/2024	\$ 14.00	
	023941	AVILA, REGINA ROSE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FUENTES, RUSTY	C1087657	12/27/2024	\$ 14.00	
	023942	GARCIA, DANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MEANS, FREDERICK BEAU	C1087667	12/30/2024	\$ 14.00	
	023943	BARRERA, AMELIA ANNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BLANSCKETT, MERCEDES Y	C1086260	12/30/2024	\$ 7.33	

DISTRIBUTION

12/01/2024 TO 01/31/2025

TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB								
LCCC								
023944	MENDEZ,AUSTIN GUILLERMO	TURN WHEN UNSAFE (#)	ST	FLANIGAN, MELISSA Z	C1087679	12/30/2024	\$ 14.00	
023945	CHAMBERS,ATHENA RENEE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	C1087651	12/30/2024	\$ 14.00	
023946	SIKES,MADELINE KATE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087665	01/02/2025	\$ 14.00	
023947	PEARSON,SYDNEY RAE	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	DUENES, MATTHEW	C1087669	01/02/2025	\$ 14.00	
023950	ALVAREZ,SAUL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087672	01/03/2025	\$ 14.00	
023951	RIGGS,TOMMY WARRNER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	C1087680	01/06/2025	\$ 14.00	
023952	BERRY,TAYLOR SCOTT	OPEN CONTAINER IN MOTOR VEHICLE - PASSENGER (#)	ST	DUENES, MATTHEW	C1087671	01/06/2025	\$ 14.00	
023953	NOLAN,JAELYN JUWAN WILLIAMS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	C1086002	01/06/2025	\$ 0.27	
023954	BULBER,BRETT EDWARD	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	CAMPBELL, LARRY D	C1087702	01/07/2025	\$ 14.00	
023955	GARCIA,DAMION FELIX	NO CDL	ST	MEANS, FREDERICK BEAU	C1087658	01/10/2025	\$ 14.00	
023956	WALL,FRANCISCO M	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	FLANIGAN, MELISSA Z	C1087695	01/10/2025	\$ 14.00	
023957	ADAMSON,JAMES BLAZE	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	DUENES, MATTHEW	C1087670	01/13/2025	\$ 14.00	
023958	MINNER,DELANTE ALEXANDER	OPEN CONTAINER IN MOTOR VEHICLE - DRIVER	ST	CAMPBELL, LARRY D	C1087624	01/11/2025	\$ 5.57	
023959	MINNER,DELANTE ALEXANDER	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CAMPBELL, LARRY D	C1087625	01/11/2025	\$ 14.00	
023960	SAWYER,ANDREW MORRIS	FAIL TO YIELD AT STOP INTERSECTION		C1087700	C1087700	01/13/2025	\$ 14.00	
023961	SALAS,MARIA ANITA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087319	01/14/2025	\$ 1.98	
							TOTAL COLLECTED	\$384.68
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$384.68
OM20								
023953	NOLAN,JAELYN JUWAN WILLIAMS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	C1086002	01/06/2025	\$ 0.20	
							TOTAL COLLECTED	\$0.20
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$0.20
OMINI								
023943	BARRERA,AMELIA ANNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BLANSCEIT, MERCEDES Y	C1086260	12/30/2024	\$ 18.02	
							TOTAL COLLECTED	\$18.02
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$18.02

DISTRIBUTION

12/01/2024 TO 01/31/2025 TYPE: ALL PAY TYPES: CKODE R

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT
JUDGE WENDI MCNABB								
OMNI								
PER								
023929		SALAS, MARIA ANITA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087319	12/13/2024	\$ 5.77
023943		BARRERA, AMELIA ANNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BLANSCETT, MERCEDES Y	C1086260	12/30/2024	\$ 34.61
023948		SALAZAR, BRENDA RAMIREZ	DRIVING WHILE LICENSE INVALID - DL	ST	STAFFEN, BRIAN CHRISTOPHER	C1083931	01/03/2025	\$ 5.77
023949		SALAZAR, BRENDA RAMIREZ	DRIVING WHILE LICENSE INVALID - DL	ST	STAFFEN, BRIAN CHRISTOPHER	C1083931	01/03/2025	\$ 5.77
023953		NOLAN, JAELYN JUWAN WILLIAMS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	C1086002	01/06/2025	\$ 1.19
023961		SALAS, MARIA ANITA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087319	01/14/2025	\$ 5.77
TOTAL COLLECTED								\$58.88
LESS REVERSALS								\$0.00
TOTAL LIABILITY								\$58.88
SCCC								
023919		MINNER, DELANTE ALEXANDER	OPEN CONTAINER IN MOTOR VEHICLE - DRIVER	ST	CAMPBELL, LARRY D	C1087624	12/01/2024	\$ 37.35
023920		WOLF, ABRAM BANMAN	TURN WHEN UNSAFE (#)	ST	REED, JOSHUA	C1087646	12/02/2024	\$ 62.00
023921		OLIVAS, NAOMI MICHELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087655	12/02/2024	\$ 62.00
023924		PERMENTER, RILEY MADISON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087661	12/04/2024	\$ 62.00
023926		DIXON, MARK ADRIAN	DRIVING WHILE LICENSE INVALID - DL	ST	FUENTES, RUSTY	C1087640	12/04/2024	\$ 62.00
023927		DOWELS, PHEBE LATRICE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	REED, JOSHUA	C1087647	12/04/2024	\$ 62.00
023928		SILVIA, MANUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087662	12/13/2024	\$ 62.00
023929		SALAS, MARIA ANITA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087319	12/13/2024	\$ 8.77
023930		SANCHEZ, JOSE ORLANDO	DISPLAY EXPIRED DRIVER'S LICENSE	ST	LEWIS, PAYTEN	C1087627	12/16/2024	\$ 46.27
023931		SCARBOROUGH, MORGAN LEANNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087656	12/17/2024	\$ 62.00
023933		ARAGON, MANUEL A	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087660	12/17/2024	\$ 22.79
023934		MORTENSEN, BRODY GRANT	FAIL TO YIELD AT STOP INTERSECTION	ST	LEWIS, PAYTEN	C1087653	12/17/2024	\$ 62.00
023937		WOODY, MICHAEL DAVID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087641	12/20/2024	\$ 8.33
023938		BREWER, JAMES DALE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087663	12/20/2024	\$ 25.00
023939		LOCKE, JUDSON THOMAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MEANS, FREDERICK BEAU	C1087654	12/20/2024	\$ 62.00
023941		AVILA, REGINA ROSE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FUENTES, RUSTY	C1087657	12/27/2024	\$ 62.00
023942		GARCIA, DANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MEANS, FREDERICK BEAU	C1087667	12/30/2024	\$ 62.00
023943		BARRERA, AMELIA ANNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BLANSCETT, MERCEDES Y	C1086260	12/30/2024	\$ 32.46

DISTRIBUTION

12/01/2024 TO 01/31/2025

TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB								
SCCC								
023944	MENDEZAUSTIN GUILLERMO	TURN WHEN UNSAFE (#)	ST	FLANIGAN, MELISSA Z	C1087679	12/30/2024	\$ 62.00	
023945	CHAMBERS,ATHENA RENEE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	C1087651	12/30/2024	\$ 62.00	
023946	SIKES,MADELINE KATE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087665	01/02/2025	\$ 62.00	
023947	PEARSON,SYDNEY RAE	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	DUENES, MATTHEW	C1087669	01/02/2025	\$ 62.00	
023950	ALVAREZ,SAUL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087672	01/03/2025	\$ 62.00	
023951	RIGGS,TOMMY WARRNER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	C1087680	01/06/2025	\$ 62.00	
023952	BERRY,TAYLOR SCOTT	OPEN CONTAINER IN MOTOR VEHICLE - PASSENGER (#)	ST	DUENES, MATTHEW	C1087671	01/06/2025	\$ 62.00	
023953	NOLAN,JAELYN JUWAN WILLIAMS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	C1086002	01/06/2025	\$ 1.20	
023954	BULBER,BRETT EDWARD	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	CAMPBELL, LARRY D	C1087702	01/07/2025	\$ 62.00	
023955	GARCIA,DAMION FELIX	NO CDL	ST	MEANS, FREDERICK BEAU	C1087658	01/10/2025	\$ 62.00	
023956	WALL,FRANCISCO M	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	FLANIGAN, MELISSA Z	C1087695	01/10/2025	\$ 62.00	
023957	ADAMSON,JAMES BLAZE	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	DUENES, MATTHEW	C1087670	01/13/2025	\$ 62.00	
023958	MINNER,DELANTE ALEXANDER	OPEN CONTAINER IN MOTOR VEHICLE - DRIVER	ST	CAMPBELL, LARRY D	C1087624	01/11/2025	\$ 24.65	
023959	MINNER,DELANTE ALEXANDER	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CAMPBELL, LARRY D	C1087625	01/11/2025	\$ 62.00	
023960	SAWYER,ANDREW MORRIS	FAIL TO YIELD AT STOP INTERSECTION			C1087700	01/13/2025	\$ 62.00	
023961	SALAS,MARIA ANITA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087319	01/14/2025	\$ 8.77	
							TOTAL COLLECTED \$1,703.59	
							LESS REVERSALS \$0.00	
							TOTAL LIABILITY \$1,703.59	
STFN								
023920	WOLF,ABRAM BANIMAN	TURN WHEN UNSAFE (#)	ST	REED, JOSHUA	C1087646	12/02/2024	\$ 50.00	
023921	OLIVAS,NAOMI MICHELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087655	12/02/2024	\$ 50.00	
023924	PERMENTER,RILEY MADISON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087661	12/04/2024	\$ 50.00	
023926	DIXON,MARK ADRIAN	DRIVING WHILE LICENSE INVALID - DL	ST	FUENTES, RUSTY	C1087640	12/04/2024	\$ 50.00	
023928	SILVIA,MANUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087662	12/13/2024	\$ 50.00	
023929	SALAS,MARIA ANITA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087319	12/13/2024	\$ 7.06	
023930	SANCHEZ,JOSE ORLANDO	DISPLAY EXPIRED DRIVER'S LICENSE	ST	LEWIS, PAYTEN	C1087627	12/16/2024	\$ 37.32	

DISTRIBUTION

12/01/2024 TO 01/31/2025

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB								
STFN								
023931	SCARBOROUGH,MORGAN LEANNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087656	12/17/2024	\$ 50.00	
023933	ARAGON,MANUEL A	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087660	12/17/2024	\$ 18.38	
023934	MORTENSEN,BRODY GRANT	FAIL TO YIELD AT STOP INTERSECTION	ST	LEWIS, PAYTEN	C1087653	12/17/2024	\$ 50.00	
023937	WOODY,MICHAEL DAVID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087641	12/20/2024	\$ 6.72	
023938	BREWER,JAMES DALE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087663	12/20/2024	\$ 20.16	
023939	LOCKE,JUDSON THOMAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MEANS, FREDERICK BEAU	C1087654	12/20/2024	\$ 50.00	
023942	GARCIA,DANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MEANS, FREDERICK BEAU	C1087667	12/30/2024	\$ 50.00	
023943	BARRERA,AMELIA ANNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BLANSCEIT, MERCEDES Y	C1086260	12/30/2024	\$ 26.18	
023944	MENDEZ,AUSTIN GUILLERMO	TURN WHEN UNSAFE (#)	ST	FLANIGAN, MELISSA Z	C1087679	12/30/2024	\$ 50.00	
023946	SIKES,MADELINE KATE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087665	01/02/2025	\$ 50.00	
023950	ALVAREZ,SAUL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087672	01/03/2025	\$ 50.00	
023951	RIGGS,TOMMY WARRNER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	C1087680	01/06/2025	\$ 50.00	
023953	NOLAN,JAELYN JUWAN WILLIAMS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	C1086002	01/06/2025	\$ 0.97	
023960	SAWYER,ANDREW MORRIS	FAIL TO YIELD AT STOP INTERSECTION			C1087700	01/13/2025	\$ 50.00	
023961	SALAS,MARIA ANITA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087319	01/14/2025	\$ 7.07	
							TOTAL COLLECTED \$823.86	
							LESS REVERSALS \$0.00	
							TOTAL LIABILITY \$823.86	
TAFI								
023919	MINNER,DELANTE ALEXANDER	OPEN CONTAINER IN MOTOR VEHICLE - DRIVER	ST	CAMPBELL, LARRY D	C1087624	12/01/2024	\$ 1.21	
023920	WOLF,ABRAM BANMAN	TURN WHEN UNSAFE (#)	ST	REED, JOSHUA	C1087646	12/02/2024	\$ 2.00	
023921	OLIVAS,NAOMI MICHELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087655	12/02/2024	\$ 2.00	
023924	PERMENTER,RILEY MADISON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087661	12/04/2024	\$ 2.00	
023927	DOWELS,PHEBE LATRICE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	REED, JOSHUA	C1087647	12/04/2024	\$ 2.00	
023928	SILVIA,MANUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087662	12/13/2024	\$ 2.00	
023929	SALAS,MARIA ANITA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087319	12/13/2024	\$ 0.28	
023931	SCARBOROUGH,MORGAN LEANNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087656	12/17/2024	\$ 2.00	
023933	ARAGON,MANUEL A	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087660	12/17/2024	\$ 0.74	

DISTRIBUTION

12/01/2024 TO 01/31/2025 TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB								
TAFI								
023934	MORTENSEN,BRODY GRANT	FAIL TO YIELD AT STOP INTERSECTION	ST	LEWIS, PAYTEN	C1087653	12/17/2024	\$ 2.00	
023937	WOODY, MICHAEL DAVID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087641	12/20/2024	\$ 0.27	
023938	BREWER, JAMES DALE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087663	12/20/2024	\$ 0.81	
023939	LOCKE, JUDSON THOMAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MEANS, FREDERICK BEAU	C1087654	12/20/2024	\$ 2.00	
023941	AVILA, REGINA ROSE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FUENTES, RUSTY	C1087657	12/27/2024	\$ 2.00	
023942	GARCIA, DANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MEANS, FREDERICK BEAU	C1087667	12/30/2024	\$ 2.00	
023943	BARRERA, AMELIA ANNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BLANSCETT, MERCEDES Y	C1086260	12/30/2024	\$ 1.04	
023944	MENDEZ, AUSTIN GUILLERMO	TURN WHEN UNSAFE (#)	ST	FLANIGAN, MELISSA Z	C1087679	12/30/2024	\$ 2.00	
023945	CHAMBERS, ATHENA RENEE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	C1087651	12/30/2024	\$ 2.00	
023946	SIKES, MADELINE KATE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087665	01/02/2025	\$ 2.00	
023947	PEARSON, SYDNEY RAE	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	DUENES, MATTHEW	C1087669	01/02/2025	\$ 2.00	
023950	ALVAREZ, SAUL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087672	01/03/2025	\$ 2.00	
023951	RIGGS, TOMMY WARRNER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	C1087680	01/06/2025	\$ 2.00	
023952	BERRY, TAYLOR SCOTT	OPEN CONTAINER IN MOTOR VEHICLE - PASSENGER (#)	ST	DUENES, MATTHEW	C1087671	01/06/2025	\$ 2.00	
023953	NOLAN, JAELYN JUWAN WILLIAMS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	C1086002	01/06/2025	\$ 0.04	
023954	BULBER, BRETT EDWARD	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	CAMPBELL, LARRY D	C1087702	01/07/2025	\$ 2.00	
023955	GARCIA, DAMION FELIX	NO CDL	ST	MEANS, FREDERICK BEAU	C1087658	01/10/2025	\$ 2.00	
023956	WALL, FRANCISCO M	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	FLANIGAN, MELISSA Z	C1087695	01/10/2025	\$ 2.00	
023957	ADAMSON, JAMES BLAZE	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	DUENES, MATTHEW	C1087670	01/13/2025	\$ 2.00	
023958	MINNER, DELANTE ALEXANDER	OPEN CONTAINER IN MOTOR VEHICLE - DRIVER	ST	CAMPBELL, LARRY D	C1087624	01/11/2025	\$ 0.79	
023959	MINNER, DELANTE ALEXANDER	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CAMPBELL, LARRY D	C1087625	01/11/2025	\$ 2.00	
023960	SAWYER, ANDREW MORRIS	FAIL TO YIELD AT STOP INTERSECTION	ST	C1087700	C1087700	01/13/2025	\$ 2.00	
023961	SALAS, MARIA ANITA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087319	01/14/2025	\$ 0.28	
TOTAL COLLECTED							\$51.46	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$51.46	

DISTRIBUTION

12/01/2024 TO 01/31/2025 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB								
TAFI								
TFC								
023920	WOLF, ABRAM BANMAN	TURN WHEN UNSAFE (#)	ST	REED, JOSHUA	C1087646	12/02/2024	\$ 3.00	
023921	OLIVAS, NAOMI MICHELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087655	12/02/2024	\$ 3.00	
023924	PERMINTER, RILEY MADISON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087661	12/04/2024	\$ 3.00	
023926	DIXON, MARK ADRIAN	DRIVING WHILE LICENSE INVALID - DL	ST	FUENTES, RUSTY	C1087640	12/04/2024	\$ 3.00	
023928	SILVA, MANUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087662	12/13/2024	\$ 3.00	
023929	SALAS, MARIA ANITA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087319	12/13/2024	\$ 0.43	
023930	SANCHEZ, JOSE ORLANDO	DISPLAY EXPIRED DRIVER'S LICENSE	ST	LEWIS, PAYTEN	C1087627	12/16/2024	\$ 2.24	
023931	SCARBOROUGH, MORGAN LEANNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087656	12/17/2024	\$ 3.00	
023933	ARAGON, MANUEL A	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087660	12/17/2024	\$ 1.10	
023934	MORTENSEN, BRODY GRANT	FAIL TO YIELD AT STOP INTERSECTION	ST	LEWIS, PAYTEN	C1087653	12/17/2024	\$ 3.00	
023937	WOODY, MICHAEL DAVID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087641	12/20/2024	\$ 0.40	
023938	BREWER, JAMES DALE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087663	12/20/2024	\$ 1.21	
023939	LOCKE, JUDSON THOMAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MEANS, FREDERICK BEAU	C1087654	12/20/2024	\$ 3.00	
023942	GARCIA, DANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MEANS, FREDERICK BEAU	C1087667	12/30/2024	\$ 3.00	
023943	BARRERA, AMELIA ANNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BLANSCETT, MERCEDES Y	C1086260	12/30/2024	\$ 1.57	
023944	MENDEZAUSTIN GUILLERMO	TURN WHEN UNSAFE (#)	ST	FLANIGAN, MELISSA Z	C1087679	12/30/2024	\$ 3.00	
023946	SIKES, MADELINE KATE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087665	01/02/2025	\$ 3.00	
023950	ALVAREZ, SAUL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087672	01/03/2025	\$ 3.00	
023951	RIGGS, TOMMY WARRNER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	C1087680	01/06/2025	\$ 3.00	
023953	NOLAN, JAELYN JUWAN WILLIAMS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	C1086002	01/06/2025	\$ 0.06	
023960	SAWYER, ANDREW MORRIS	FAIL TO YIELD AT STOP INTERSECTION			C1087700	01/13/2025	\$ 3.00	
023961	SALAS, MARIA ANITA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087319	01/14/2025	\$ 0.42	
							TOTAL COLLECTED \$49.43	
							LESS REVERSALS \$0.00	
							TOTAL LIABILITY \$49.43	
WRNT								
023943	BARRERA, AMELIA ANNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BLANSCETT, MERCEDES Y	C1086260	12/30/2024	\$ 26.17	
023953	NOLAN, JAELYN JUWAN WILLIAMS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	C1086002	01/06/2025	\$ 0.97	
							TOTAL COLLECTED \$27.14	
							LESS REVERSALS \$0.00	

DISTRIBUTION

12/01/2024 TO 01/31/2025 TYPE: ALL PAY TYPES: CKODE

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

TOTAL LIABILITY \$27.14
 COURT TOTAL \$ 5732.00
 REVERSALS \$ -108.00
 COURT LIABILITY \$ 5624.00

DISTRIBUTION SUMMARY

JUDGE WENDI MCNABB 12/01/2024 TO 01/31/2025 TYPE: ALL PAY TYPES: CKODE

CODE	FEE DESCRIPTION	GL ACCT	COLL	REVS.	LIABAL	09-01-1991 THRU	01-01-2004 THRU	12-31-2019	01-01-2020 THRU	FORWARD
OMNI	OMNI - OLD 2018 PRIOR = \$30		\$ 18.02		\$ 18.02					\$ 18.02
TOTAL DEPT			\$ 18.02		\$ 18.02					\$ 18.02
TOTAL FUND			\$ 18.02		\$ 18.02					\$ 18.02
010										
349										
J.P.C.C.F.	STATE CONSOLIDATED CIVIL	010-349-345	\$ 105.00	\$ -42.00	\$ 63.00					\$ 49.43
T.F.C.	TRAFFIC	010-349-300	\$ 49.43		\$ 49.43					\$ 50.00
D.S.C.	DEFENSIVE DRIVING COURSE FEE	010-349-310	\$ 50.00		\$ 50.00					\$ 137.39
D.P.S.A.F.	DPS ARREST FEE	010-349-311	\$ 137.39		\$ 137.39					\$ 27.14
W.R.N.T.	WARRANT FEE	010-349-315	\$ 27.14		\$ 27.14					\$ 9.00
L.A.F.	LANGUAGE ACCESS FEE \$3	010-349-318	\$ 15.00	\$ -6.00	\$ 9.00					\$ 823.86
S.T.F.N.	STATE FINE	010-349-410	\$ 823.86		\$ 823.86					\$ 1703.59
S.C.C.C.	STATE CCC 2020	010-349-501	\$ 1703.59		\$ 1703.59					\$ 384.68
L.C.C.C.	LOCAL CCC 2020	010-349-502	\$ 384.68		\$ 384.68					\$ 0.20
O.M.N.I.	OMNI FEES \$10.00	010-349-504	\$ 0.20		\$ 0.20					\$ 15.00
A.D.R.	ALTERNATIVE DISPUTE RESOLUTION \$5	010-349-600	\$ 25.00	\$ -10.00	\$ 15.00				\$ 11.54	\$ 47.34
P.E.R.	COLLECTION	010-349-610	\$ 58.88		\$ 58.88				\$ 11.54	\$ 3,223.63
TOTAL DEPT		349	\$ 3,322.17		\$ 3,322.17				\$ 11.54	\$ 3,223.63
TOTAL FUND		010	\$ 3,322.17		\$ 3,322.17				\$ 11.54	\$ 3,223.63
012										
340										
J.C.S.	JUSTICE COURT SUPPORT \$25	012-340-805	\$ 125.00	\$ -50.00	\$ 75.00					\$ 1842.00
C.O.U.N.	COUNTY	012-340-804	\$ 1880.46		\$ 1880.46				\$ 38.46	\$ 276.89
D.E.F.	DEFERRED ADJUDICATION	012-340-804	\$ 276.89		\$ 276.89				\$ 38.46	\$ 2,118.89
TOTAL DEPT		340	\$ 2,232.35		\$ 2,232.35				\$ 38.46	\$ 2,118.89
TOTAL FUND		012	\$ 2,232.35		\$ 2,232.35				\$ 38.46	\$ 2,118.89
044										
340										
T.A.F.I.	TRANSACTION FEE - \$2 (TICKET)	044-340-500	\$ 51.46		\$ 51.46					\$ 51.46
TOTAL DEPT			\$ 51.46		\$ 51.46					\$ 51.46
TOTAL FUND			\$ 51.46		\$ 51.46					\$ 51.46

TOTALS	GL Account Number	REVS.	LIABAL	TOTALS	GL Account Number
\$ 5,732.00		\$ -108.00	\$ 5,624.00	\$ 50.00	\$ 5,412.00
\$ 18.02		\$ -18.02	\$ 18.02	\$ 50.00	\$ 18.02
\$ 5,713.98		\$ -108.00	\$ 5,605.98	\$ 50.00	\$ 5,393.98

DISTRIBUTION SUMMARY

JUDGE WENDI MCNABB 12/01/2024 TO 01/31/2025 TYPE: ALL PAY TYPES: CKODE

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

HOCKLEY COUNTY
JUSTICE OF THE PEACE PRECINCT 2

DECEMBER 2024

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

DISTRIBUTION SUMMARY

JUDGE MIKE RICHARDSON

12/01/2024 TO 12/31/2024

TYPE: ALL

PAY TYPES: CKOD

CODE	FEE DESCRIPTION	GL ACCT	COLL	REVS	LIABAL	09-01-1991 THRU	01-01-2004 THRU	12-31-2019	01-01-2020
010									FORWARD
349	LCCC LOCAL CCC 2020	010-349-502	\$ 39.42		\$ 39.42				\$ 39.42
	TFC TRAFFIC	010-349-308	\$ 3.56		\$ 3.56				\$ 3.56
	DPSAF DPS ARREST FEE	010-349-311	\$ 14.09		\$ 14.09				\$ 14.09
	SCCC STATE CCC 2020	010-349-342	\$ 174.59		\$ 174.59				\$ 174.59
	STFN STATE FEE	010-349-410	\$ 59.32		\$ 59.32				\$ 59.32
	PER COLLECTION	010-349-610	\$ 12.12		\$ 12.12				\$ 12.12
TOTAL DEPT		349			\$303.10				\$303.10
TOTAL FUND		010			\$303.10				\$303.10
012									
340	COUN COUNTY	012-340-804	\$ 171.15		\$ 171.15				\$ 171.15
TOTAL DEPT		340			\$171.15				\$171.15
TOTAL FUND		012			\$171.15				\$171.15
044									
340	TAFI TRANSACTION FEE - \$2 (TICKET)	044-340-500	\$ 3.25		\$ 3.25				\$ 3.25
TOTAL DEPT					\$3.25				\$3.25
TOTAL FUND					\$3.25				\$3.25

LAST SECTION		TOTALS	\$477.50
Less Money without a GL Account Number		\$0.00	\$477.50
Total Money with a GL Account Number		\$477.50	\$477.50

DISTRIBUTION

12/01/2024 TO 12/31/2024 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE MIKE RICHARDSON									
COUN									
	007143	GUZMAN,ALBERTO	DISPLAY EXPIRED DRIVER'S LICENSE	ST	MEANS	7895	12/09/2024	\$ 41.00	
	007144	GOMEZ LOPEZ, YESENIA	NO DL WHEN UNLICENSED-NOT CDL (#)			7897	12/12/2024	\$ 92.00	
	007145	GARCIA, EDDIE JOE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	WASHBURN, NATHANIEL	7502	12/12/2024	\$ 21.15	
	007148	HINOJOSA, VIVIANA GUADALUPE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	CAMPBELL, LARRY D	7886	12/18/2024	\$ 17.00	
								TOTAL COLLECTED	\$171.15
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$171.15
DPSAF									
	007143	GUZMAN,ALBERTO	DISPLAY EXPIRED DRIVER'S LICENSE	ST	MEANS	7895	12/09/2024	\$ 5.00	
	007144	GOMEZ LOPEZ, YESENIA	NO DL WHEN UNLICENSED-NOT CDL (#)			7897	12/12/2024	\$ 5.00	
	007146	GARCIA, EDDIE JOE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WASHBURN, NATHANIEL	7503	12/12/2024	\$ 1.16	
	007147	GONZALES, MARY ANN	DISPLAY EXPIRED DRIVER'S LICENSE	ST	FUENTES, RUSTY	7892	12/17/2024	\$ 0.94	
	007148	HINOJOSA, VIVIANA GUADALUPE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	CAMPBELL, LARRY D	7886	12/18/2024	\$ 1.99	
								TOTAL COLLECTED	\$14.09
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$14.09
LCCC									
	007143	GUZMAN,ALBERTO	DISPLAY EXPIRED DRIVER'S LICENSE	ST	MEANS	7895	12/09/2024	\$ 14.00	
	007144	GOMEZ LOPEZ, YESENIA	NO DL WHEN UNLICENSED-NOT CDL (#)			7897	12/12/2024	\$ 14.00	
	007146	GARCIA, EDDIE JOE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WASHBURN, NATHANIEL	7503	12/12/2024	\$ 3.24	
	007147	GONZALES, MARY ANN	DISPLAY EXPIRED DRIVER'S LICENSE	ST	FUENTES, RUSTY	7892	12/17/2024	\$ 2.61	
	007148	HINOJOSA, VIVIANA GUADALUPE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	CAMPBELL, LARRY D	7886	12/18/2024	\$ 5.57	
								TOTAL COLLECTED	\$39.42
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$39.42
PER									
	007145	GARCIA, EDDIE JOE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	WASHBURN, NATHANIEL	7502	12/12/2024	\$ 6.35	
	007146	GARCIA, EDDIE JOE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WASHBURN, NATHANIEL	7503	12/12/2024	\$ 5.77	
								TOTAL COLLECTED	\$12.12
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$12.12
SCCC									
	007143	GUZMAN,ALBERTO	DISPLAY EXPIRED DRIVER'S LICENSE	ST	MEANS	7895	12/09/2024	\$ 62.00	

DISTRIBUTION

12/01/2024 TO 12/31/2024 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE MIKE RICHARDSON									
SCCC									
	007144	GOMEZ LOPEZ, YESENIA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST		7897	12/12/2024	\$ 62.00	
	007146	GARCIA, EDDIE JOE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WASHBURN, NATHANIEL	7503	12/12/2024	\$ 14.37	
	007147	GONZALES, MARY ANN	DISPLAY EXPIRED DRIVER'S LICENSE	ST	FUENTES, RUSTY	7892	12/17/2024	\$ 11.57	
	007148	HINOJOSA, VIVIANA GUADALUPE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	CAMPBELL, LARRY D	7886	12/18/2024	\$ 24.65	
			TOTAL COLLECTED					\$174.59	
			LESS REVERSALS					\$0.00	
			TOTAL LIABILITY					\$174.59	
STFN									
	007143	GUZMAN, ALBERTO	DISPLAY EXPIRED DRIVER'S LICENSE	ST	MEANS	7895	12/09/2024	\$ 50.00	
	007147	GONZALES, MARY ANN	DISPLAY EXPIRED DRIVER'S LICENSE	ST	FUENTES, RUSTY	7892	12/17/2024	\$ 9.32	
			TOTAL COLLECTED					\$59.32	
			LESS REVERSALS					\$0.00	
			TOTAL LIABILITY					\$59.32	
TAFI									
	007144	GOMEZ LOPEZ, YESENIA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST		7897	12/12/2024	\$ 2.00	
	007146	GARCIA, EDDIE JOE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WASHBURN, NATHANIEL	7503	12/12/2024	\$ 0.46	
	007148	HINOJOSA, VIVIANA GUADALUPE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	CAMPBELL, LARRY D	7886	12/18/2024	\$ 0.79	
			TOTAL COLLECTED					\$3.25	
			LESS REVERSALS					\$0.00	
			TOTAL LIABILITY					\$3.25	
TFC									
	007143	GUZMAN, ALBERTO	DISPLAY EXPIRED DRIVER'S LICENSE	ST	MEANS	7895	12/09/2024	\$ 3.00	
	007147	GONZALES, MARY ANN	DISPLAY EXPIRED DRIVER'S LICENSE	ST	FUENTES, RUSTY	7892	12/17/2024	\$ 0.56	
			TOTAL COLLECTED					\$3.56	
			LESS REVERSALS					\$0.00	
			TOTAL LIABILITY					\$3.56	
			COURT TOTAL					\$477.50	
			REVERSALS					\$0	
			COURT LIABILITY					\$477.50	

HOCKLEY COUNTY
JUSTICE OF THE PEACE PRECINCT 4

DECEMBER 2024

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

DISTRIBUTION SUMMARY

JUDGE LARRY WOOD 12/01/2024 TO 12/31/2024 TYPE ALL PAY TYPES: CKOD

CODE	FEE DESCRIPTION	GL	ACCT	COLL	REVS.	LIABAL	09-31-1991 THRU	01-01-2004 THRU	12-31-2003	12-31-2019	01-01-2020 THRU	FORWARD
010												
349	J.P.C.C.F. STATE CONSOLIDATED CIVIL \$21	010-349-345		\$ 59.00		\$ 59.00						
	T.F.C. TRAFFIC	010-349-308		\$ 18.53		\$ 18.53						\$ 18.53
	D.S.C. DEFENSIVE DRIVING COURSE FEE	010-349-310		\$ 10.00		\$ 10.00						\$ 10.00
	D.P.S.A.F. D.P.S. ARREST FEE	010-349-311		\$ 99.90		\$ 99.90						\$ 99.90
	L.A.F. LANGUAGE ACCESS FEE \$5	010-349-318		\$ 9.00		\$ 9.00						\$ 9.00
	S.T.F.N. STATE FINE	010-349-410		\$ 309.24		\$ 309.24						\$ 309.24
	S.C.C.C. STATE CCC 2020	010-349-501		\$ 1238.68		\$ 1114.68						\$ 1114.68
	L.C.C.C. LOCAL CCC	010-349-502		\$ 279.71		\$ 251.71						\$ 251.71
	A.D.R. ALTERNATIVE DISPUTE RESOLUTION \$5	010-349-600		\$ 15.00		\$ 15.00						\$ 15.00
	TOTAL DEPT 349					\$ 1,881.06						\$ 1,794.06
	TOTAL FUND 010					\$ 1,881.06						\$ 1,794.06
012												
340	C.O.S.E.V. CIVIL SERVICE FEE	012-340-200		\$ 75.00		\$ 75.00						\$ 75.00
	C.O.U.N. COUNTY	012-340-804		\$ 2455.00		\$ 2271.00						\$ 2271.00
	J.C.S. JUSTICE COURT SUPPORT \$25	012-340-805		\$ 75.00		\$ 75.00						\$ 75.00
	D.E.F. DEFERRED ADJUDICATION	012-340-814		\$ 5.36		\$ 5.36						\$ 5.36
	TOTAL DEPT 340					\$ 2,426.36						\$ 2,276.36
	TOTAL FUND 012					\$ 2,426.36						\$ 2,276.36
044												
340	T.A.F.I. TRANSACTION FEE - \$2 (TICKET)	044-340-500		\$ 39.58		\$ 35.58						\$ 35.58
	TOTAL DEPT 340					\$ 35.58						\$ 35.58
	TOTAL FUND 044					\$ 35.58						\$ 35.58

L.A.S.I.S.E.C.T.I.O.N.		TOTALS		
		\$4,693.00	-\$350.00	\$4,343.00
	Less Money without a GL Account Number		\$0.00	\$0.00
	Total Money with a GL Account Number	\$4,693.00	-\$350.00	\$4,343.00

DISTRIBUTION

12/01/2024 TO 12/31/2024 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD								
ADR								
007817	MALDONADO,ALICIA				EC0147	12/02/2024	\$ 5.00	
007824	CHILLOUS,NICOLE				CV0266	12/05/2024	\$ 5.00	
007837	STUMPFHAUSER,AMANDA B				CV0267	12/16/2024	\$ 5.00	
TOTAL COLLECTED \$15.00								
LESS REVERSALS \$0.00								
TOTAL LIABILITY \$15.00								
COSEV								
007817	MALDONADO,ALICIA				EC0147	12/02/2024	\$ 75.00	
TOTAL COLLECTED \$75.00								
LESS REVERSALS \$0.00								
TOTAL LIABILITY \$75.00								
COUN								
007819	CHAPARRO,ANILU	IMPORTATION OF ANIMALS	ST	FIELDS, PAUL	20136729	12/04/2024	\$ 217.00	
007820	MARTINEZ,RICARDO TORRES	ENTRY OF ANIMALS IN EXHIBITION WITHOUT CERTIFICATE	ST	FIELDS, PAUL	20136728	12/05/2024	\$ 217.00	
007821	MARTINEZ-CHAVEZ,JOSE L	IMPORTATION OF ANIMALS	ST	LOYD, TAYLOR	20136736	12/05/2024	\$ 217.00	
007822	CISNEROS,NORMA E	ENTRY OF ANIMALS IN EXHIBITION WITHOUT CERTIFICATE	ST	WOODWARD, CAMMIE	20136732	12/05/2024	\$ 217.00	
007823	GARCIA,FELIPE RODRIGUEZ	ENTRY OF ANIMALS IN EXHIBITION WITHOUT CERTIFICATE	ST	WOODWARD, CAMMIE	20136731	12/05/2024	\$ 217.00	
007825	MORENO,ADALBERTO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	20136750	12/09/2024	\$ 92.00	R
007825	RODRIGUEZ	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	20136750	12/09/2024	\$ -92.00	Y
007826	MORENO,ADALBERTO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	20136750	12/09/2024	\$ 92.00	R
007826	RODRIGUEZ	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	20136750	12/09/2024	\$ -92.00	Y
007826	MORENO,ADALBERTO	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	NEVILLE, BENJAMIN C	20136693	12/09/2024	\$ 20.00	
007827	GAUNA,SAMUEL DRAKE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136763	12/09/2024	\$ 69.00	
007828	SIVAPRAKASAM,PAARI	ENTRY OF ANIMALS IN EXHIBITION WITHOUT CERTIFICATE	ST	LOYD, TAYLOR	20136736	12/09/2024	\$ 217.00	
007829	ARZATE,MIGUEL JR	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	20136750	12/09/2024	\$ 92.00	
007830	RODRIGUEZ MORENO,ADALBERTO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136753	12/10/2024	\$ 65.00	
007831	KRILE,JOHN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136697	12/13/2024	\$ 57.00	
007834	CAUDILLO,DIEGO ALEJANDRO							

DISTRIBUTION

12/07/2024 TO 12/31/2024 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD								
COUN								
007835	RAMIREZ FLORES, ANTONIO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	20136749	12/16/2024	\$ 92.00	
007836	RCSALES, VICENTE JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	20136712	12/16/2024	\$ 57.00	
007839	RODRIGUEZ, KARIE ANN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE			20136691	12/18/2024	\$ 42.00	
007840	HELTON, FALEY ELIZABETH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	20136684	12/19/2024	\$ 89.00	
007844	GONZALEZ SANTAY, ALEXANDER	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	20136755	12/23/2024	\$ 92.00	
007845	RIVAS, MARTHA P	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FEREGRINO, VICTOR	20136705	12/23/2024	\$ 17.00	
007847	MAREZ, MERIAHA SHERAL	SPEEDING-10% ABOVE POSTED SPEED (#)			20136675	12/27/2024	\$ 14.00	
007849	HERNANDEZ, JONAH ANDREW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	20136760	12/27/2024	\$ 99.00	
007851	OBRAJERO, GIOVANNI	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	20136778	12/30/2024	\$ 92.00	
007852	AMAYA APLICANO, JUNIOR ALEXIS	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FUENTES, RUSTY	20136762	12/30/2024	\$ 92.00	
TOTAL COLLECTED							\$2,455.00	
LESS REVERSALS							\$184.00	
TOTAL LIABILITY							\$2,271.00	
DEF								
007832	JOHNSON, AKILI JON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	20136744	12/11/2024	\$ 5.36	
TOTAL COLLECTED							\$5.36	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$5.36	
DPSAF								
007818	DANIEL, LUIS DAVILA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136722	12/04/2024	\$ 1.84	
007819	CHAPARRO, ANILU	IMPORTATION OF ANIMALS	ST	FIELDS, PAUL	20136729	12/04/2024	\$ 5.00	
007820	MARTINEZ, RICARDO TORRES	ENTRY OF ANIMALS IN EXHIBITION WITHOUT CERTIFICATE	ST	FIELDS, PAUL	20136728	12/05/2024	\$ 5.00	
007821	MARTINEZ-CHAVEZ, JOSE L	IMPORTATION OF ANIMALS	ST	LOYD, TAYLOR	20136738	12/05/2024	\$ 5.00	
007822	CISNEROS, NORMA E	ENTRY OF ANIMALS IN EXHIBITION WITHOUT CERTIFICATE	ST	WOODWARD, CAMMIE	20136732	12/05/2024	\$ 5.00	
007823	GARCIA, FELIPE RODRIGUEZ	ENTRY OF ANIMALS IN EXHIBITION WITHOUT CERTIFICATE	ST	WOODWARD, CAMMIE	20136731	12/05/2024	\$ 5.00	
007825	RODRIGUEZ MORENO, ADALBERTO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	20136750	12/09/2024	\$ 5.00	R
007825	RODRIGUEZ MORENO, ADALBERTO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	20136750	12/09/2024	\$ -5.00	Y

DISTRIBUTION

12/01/2024 TO 12/31/2024 TYPE: ALL PAY TYPES: CKOD

RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD							
DPSAF							
007826 RODRIGUEZ MORENO, ADALBERTO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	20136750	12/09/2024	\$ 5.00	R
007826 RODRIGUEZ MORENO, ADALBERTO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	20136750	12/09/2024	\$ -5.00	Y
007826 SIYAPRAKASAM, PAARI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136763	12/09/2024	\$ 5.00	
007829 ARZATE, MIGUEL JR	ENTRY OF ANIMALS IN EXHIBITION WITHOUT CERTIFICATE	ST	LOYD, TAYLOR	20136736	12/09/2024	\$ 5.00	
007830 RODRIGUEZ MORENO, ADALBERTO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	20136750	12/09/2024	\$ 5.00	
007831 KRILE, JOHN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136753	12/10/2024	\$ 5.00	
007832 JOHNSON, AKILI JON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	20136744	12/11/2024	\$ 0.54	
007833 MAYES, MALISSA KAY	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	20136725	12/12/2024	\$ 0.94	
007835 RAMIREZ FLORES, ANTONIO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	20136749	12/16/2024	\$ 5.00	
007838 CHAVEZ, ISRAEL JULIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136759	12/17/2024	\$ 1.84	
007839 RODRIGUEZ, KARIE ANN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	DUENES, MATTHEW	20136691	12/18/2024	\$ 1.99	
007840 HELTON, HALEY ELIZABETH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	20136684	12/19/2024	\$ 0.40	
007841 MANYGOATS, SHAUNDEEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136754	12/19/2024	\$ 0.92	
007842 CABEZUELA, MANUEL JR	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	20136751	12/20/2024	\$ 1.51	
007843 MENDEZ, IAN ISAIAH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136756	12/20/2024	\$ 5.00	
007844 GONZALEZ SANTAY, ALEXANDER	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	20136755	12/23/2024	\$ 5.00	
007845 RIVAS, MARTHA P	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FEREGRINO, VICTOR	20136706	12/23/2024	\$ 0.48	
007846 TINER, GRANT WESLEY	DISREGARD STOP SIGN (#)	ST	FUENTES, RUSTY	20136657	12/23/2024	\$ 1.28	
007847 MAREZ, MERIHA SHERAL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	20136675	12/27/2024	\$ 0.40	
007848 CORONADO, JORDAN LEIGH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	20136659	12/27/2024	\$ 0.92	
007849 HERNANDEZ, JONAH ANDREW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	20136760	12/27/2024	\$ 5.00	
007850 DANIEL LUIS DAVALA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136722	12/30/2024	\$ 1.84	
007851 OBRAJERO, GIOVANNI	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	20136778	12/30/2024	\$ 5.00	
007852 AMAYA, APLICANO, JUNIOR ALEXIS	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FUENTES, RUSTY	20136782	12/30/2024	\$ 5.00	

TOTAL COLLECTED \$99.90
 LESS REVERSALS, -\$10.00
 TOTAL LIABILITY \$89.90

DISTRIBUTION

12/01/2024 TO 12/31/2024 TYPE ALL PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT
JUDGE LARRY WOOD							
DPSAF							
DSC							
007843	MENDEZ, JUAN ISAI AH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136756	12/20/2024	\$ 10.00
							TOTAL COLLECTED \$10.00
							LESS REVERSALS \$0.00
							TOTAL LIABILITY \$10.00
JCS							
007817	MALDONADO, ALICIA				EC0147	12/02/2024	\$ 25.00
007824	CHILLOUS, NICOLE				CV0266	12/05/2024	\$ 25.00
007837	STUMPFHAUSER, AMANDA B				CV0267	12/16/2024	\$ 25.00
							TOTAL COLLECTED \$75.00
							LESS REVERSALS \$0.00
							TOTAL LIABILITY \$75.00
JPCCF							
007817	MALDONADO, ALICIA				EC0147	12/02/2024	\$ 21.00
007824	CHILLOUS, NICOLE				CV0266	12/05/2024	\$ 21.00
007837	STUMPFHAUSER, AMANDA B				CV0267	12/16/2024	\$ 21.00
							TOTAL COLLECTED \$63.00
							LESS REVERSALS \$0.00
							TOTAL LIABILITY \$63.00
LAF							
007817	MALDONADO, ALICIA				EC0147	12/02/2024	\$ 3.00
007824	CHILLOUS, NICOLE				CV0266	12/05/2024	\$ 3.00
007837	STUMPFHAUSER, AMANDA B				CV0267	12/16/2024	\$ 3.00
							TOTAL COLLECTED \$9.00
							LESS REVERSALS \$0.00
							TOTAL LIABILITY \$9.00
LCCC							
007818	DANIEL, LUIS DAVILA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136722	12/04/2024	\$ 5.15
007819	CHAPARRO, ANILU	IMPORTATION OF ANIMALS	ST	FIELDS, PAUL	20136729	12/04/2024	\$ 14.00
007820	MARTINEZ, RICARDO TORRES	ENTRY OF ANIMALS IN EXHIBITION WITHOUT CERTIFICATE	ST	FIELDS, PAUL	20136726	12/05/2024	\$ 14.00
007821	MARTINEZ-CHAVEZ, JOSE L	IMPORTATION OF ANIMALS	ST	LOYD, TAYLOR	20136735	12/05/2024	\$ 14.00
007822	CISNEROS, NORMA E	ENTRY OF ANIMALS IN EXHIBITION WITHOUT CERTIFICATE	ST	WOODWARD, CAMMIE	20136732	12/05/2024	\$ 14.00

DISTRIBUTION

12/01/2024 TO 12/31/2024 TYPE: ALL DATE AMOUNT R

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD									
LCCC									
007823		GARCIA,FELIPE RODRIGUEZ	ENTRY OF ANIMALS IN EXHIBITION WITHOUT CERTIFICATE	ST	WOODWARD, CAMMIE	20136731	12/03/2024	\$ 14.00	
007825		RODRIGUEZ MORENO,ADALBERTO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	20136750	12/09/2024	\$ 14.00	R
007826		RODRIGUEZ MORENO,ADALBERTO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	20136750	12/09/2024	\$ -14.00	Y
007826		RODRIGUEZ MORENO,ADALBERTO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	20136750	12/09/2024	\$ 14.00	R
007826		RODRIGUEZ MORENO,ADALBERTO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	20136750	12/09/2024	\$ -14.00	Y
007828		SIVAPRAKASAM,PAARI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136763	12/09/2024	\$ 14.00	
007829		ARZATE,MIGUEL JR	ENTRY OF ANIMALS IN EXHIBITION WITHOUT CERTIFICATE	ST	LOYD, TAYLOR	20136736	12/09/2024	\$ 14.00	
007830		RODRIGUEZ MORENO,ADALBERTO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	20136750	12/09/2024	\$ 14.00	
007831		KRILE,JOHN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136753	12/10/2024	\$ 14.00	
007832		JOHNSON,AKILI JON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	20136744	12/11/2024	\$ 1.51	
007833		MAYES,MALISSA KAY	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	20136725	12/12/2024	\$ 2.61	
007835		RAMIREZ FLORES,ANTONIO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	20136749	12/16/2024	\$ 14.00	
007838		CHAVEZ,ISRAEL JULIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136759	12/17/2024	\$ 5.15	
007839		RODRIGUEZ,KARIE ANN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	201366691	201366691	12/18/2024	\$ 5.56	
007840		HELTON,HALEY ELIZABETH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	20136694	12/19/2024	\$ 1.13	
007841		MANYGOATS,SHAUNDEEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136754	12/19/2024	\$ 2.57	
007842		CABEZUELA,MANUEL JR	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	20136751	12/20/2024	\$ 4.22	
007843		MENDEZ,IAN ISAIAH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136756	12/20/2024	\$ 14.00	
007844		GONZALEZ SANTAY,ALEXANDER	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	20136756	12/23/2024	\$ 14.00	
007845		RIVAS, MARTHA P	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FEREGRINO, VICTOR	20136756	12/23/2024	\$ 1.36	
007846		TINER,GRANT WESLEY	DISREGARD STOP SIGN (#)	ST	FUENTES, RUSTY	20136657	12/23/2024	\$ 3.61	
007847		MAREZ,MERIAHA SHERAL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	20136675	20136675	12/27/2024	\$ 1.13	
007848		CORONADO,JORDAN LEIGH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	20136669	12/27/2024	\$ 2.57	
007849		HERNANDEZ, JONAH ANDREW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	20136760	12/27/2024	\$ 14.00	
007850		DANIEL,LUIS DAVILA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136722	12/30/2024	\$ 5.15	
007851		OSRAJERO,GIOVANNI	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	20136778	12/30/2024	\$ 14.00	

DISTRIBUTION

12/01/2024 TO 12/31/2024 TYPE: ALL PAY TYPES: CKOD

RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD							
LCCC							
007852	AMAYA APLICANO JUNIOR NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FUENTES, RUSTY	20136762	12/30/2024	\$ 14.00	
	ALEXIS						
					TOTAL COLLECTED	\$279.71	
					LESS REVERSALS	\$28.00	
					TOTAL LIABILITY	\$251.71	
SCCC							
007816	DANIEL LUIS DAVILA	ST	DUENES, MATTHEW	20136722	12/04/2024	\$ 22.79	
007819	CHAPARRO ANILU	ST	FIELDS, PAUL	20136729	12/04/2024	\$ 62.00	
007820	MARTINEZ RICARDO TORRES	ST	FIELDS, PAUL	20136728	12/05/2024	\$ 62.00	
007821	MARTINEZ-CHAVEZ, JOSE	ST	LOYD, TAYLOR	20136738	12/05/2024	\$ 62.00	
007822	CISNEROS, NORMA E	ST	WOODWARD, CAMMIE	20136732	12/05/2024	\$ 62.00	
007823	GARCIA, FELIPE RODRIGUEZ	ST	WOODWARD, CAMMIE	20136731	12/05/2024	\$ 62.00	
007825	RODRIGUEZ MORENO, ADALBERTO	ST	DUENES, MATTHEW	20136750	12/09/2024	\$ 62.00	R
007825	RODRIGUEZ MORENO, ADALBERTO	ST	DUENES, MATTHEW	20136750	12/09/2024	\$ -62.00	Y
007826	RODRIGUEZ MORENO, ADALBERTO	ST	DUENES, MATTHEW	20136750	12/09/2024	\$ 62.00	R
007826	RODRIGUEZ MORENO, ADALBERTO	ST	DUENES, MATTHEW	20136750	12/09/2024	\$ -62.00	Y
007828	SIVAPRAKASAM, PAARI	ST	DUENES, MATTHEW	20136762	12/09/2024	\$ 62.00	
007829	ARZATE, MIGUEL JR	ST	LOYD, TAYLOR	20136736	12/09/2024	\$ 62.00	
007830	RODRIGUEZ MORENO, ADALBERTO	ST	DUENES, MATTHEW	20136750	12/09/2024	\$ 62.00	
007831	KRILE, JOHN	ST	DUENES, MATTHEW	20136763	12/10/2024	\$ 62.00	
007832	JOHNSON, AKILI JON	ST	FUENTES, RUSTY	20136744	12/11/2024	\$ 6.67	
007833	MAYES, MALISSA KAY	ST	DUENES, MATTHEW	20136725	12/12/2024	\$ 11.66	
007835	RAMIREZ FLORES, ANTONIO	ST	DUENES, MATTHEW	20136749	12/16/2024	\$ 62.00	
007838	CHAVEZ, ISRAEL JULIAN	ST	DUENES, MATTHEW	20136759	12/17/2024	\$ 22.79	
007839	RODRIGUEZ, KARIE ANN	ST	DUENES, MATTHEW	20136691	12/18/2024	\$ 24.65	
007840	HELTON, HALEY ELIZABETH	ST	ALVAREZ, RENE	20136684	12/19/2024	\$ 5.01	
007841	MANY GOATS S-PAUNDEEN	ST	DUENES, MATTHEW	20136754	12/19/2024	\$ 11.40	
007842	CASEZUELA, MANUEL JR	ST	DUENES, MATTHEW	20136751	12/20/2024	\$ 16.67	
	(#)						

DISTRIBUTION

12/01/2024 TO 12/31/2024 TYPE: ALL AGENCY OFFICER CASE DATE AMOUNT R

STN	FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
			JUDGE LARRY WOOD							
			SCCC							
007843			MENDEZ, ISIAH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136756	12/20/2024	\$ 62.00	
007844			GONZALEZ SANTAY, ALEXANDER	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	20136755	12/23/2024	\$ 62.00	
007845			RIVAS, MARTHA P	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FEREGRINO, VICTOR	20136706	12/23/2024	\$ 5.96	
007846			TINER, GRANT WESLEY	DISREGARD STOP SIGN (#)	ST	FUENTES, RUSTY	20136657	12/23/2024	\$ 15.96	
007847			MAREZ, MERIHA SHERAL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	20136675	12/27/2024	\$ 5.01	
007848			CORONADO, JORDAN LEIGH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	20136659	12/27/2024	\$ 11.39	
007849			HERNANDEZ, JONAH ANDREW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	20136760	12/27/2024	\$ 62.00	
007850			DANIEL, LUIS DAVILA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136722	12/30/2024	\$ 22.80	
007851			OBRAJERO, GIOVANNI	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	20136778	12/30/2024	\$ 62.00	
007852			AMAYA, APLICANO JUNIOR ALEXIS	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FUENTES, RUSTY	20136762	12/30/2024	\$ 62.00	

TOTAL COLLECTED \$1,238.68
 LESS REVERSALS -\$124.00
 TOTAL LIABILITY \$1,114.68

STN

007818			DANIEL, LUIS DAVILA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136722	12/04/2024	\$ 18.38	
007828			SIVAPRAKASAM, PAARI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136763	12/09/2024	\$ 50.00	
007831			KRILE, JOHN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136753	12/10/2024	\$ 50.00	
007832			JOHNSON, AKILI JON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	20136744	12/11/2024	\$ 5.38	
007833			MAYES, MALISSA KAY	DRIVING WHILE LICENSE INVALID - DL			20136725	12/12/2024	\$ 9.33	
007838			CHAVEZ, ISRAEL JULIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136759	12/17/2024	\$ 18.38	
007840			HELTON, HALEY ELIZABETH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	20136684	12/19/2024	\$ 4.06	
007841			MANYGOATS, SHAUNDEEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136754	12/19/2024	\$ 9.16	
007843			MENDEZ, ISIAH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136756	12/20/2024	\$ 50.00	
007846			TINER, GRANT WESLEY	DISREGARD STOP SIGN (#)	ST	FUENTES, RUSTY	20136657	12/23/2024	\$ 12.67	
007847			MAREZ, MERIHA SHERAL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	20136675	12/27/2024	\$ 4.06	
007848			CORONADO, JORDAN LEIGH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	20136659	12/27/2024	\$ 9.21	
007849			HERNANDEZ, JONAH ANDREW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	20136760	12/27/2024	\$ 50.00	
007850			DANIEL, LUIS DAVILA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136722	12/30/2024	\$ 18.38	

TOTAL COLLECTED \$309.24
 LESS REVERSALS \$0.00
 TOTAL LIABILITY \$309.24

DISTRIBUTION

12/01/2024 TO 12/31/2024 TYPE: ALL DATE CASE AGENCY OFFICER PAY TYPES: CKOD AMOUNT R

STFN	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
	JUDGE LARRY WOOD							
	TAFI							
007818	DANIEL LUIS DAVILA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136722	12/04/2024	\$ 0.74	
007819	CHAPARRA, ANILU	IMPORTATION OF ANIMALS	ST	FIELDS, PAUL	20136729	12/04/2024	\$ 2.00	
007820	MARTINEZ, RICARDO TORRES	ENTRY OF ANIMALS IN EXHIBITION WITHOUT CERTIFICATE	ST	FIELDS, PAUL	20136728	12/05/2024	\$ 2.00	
007821	MARTINEZ-CHAVEZ, JOSE L	IMPORTATION OF ANIMALS	ST	LOYD, TAYLOR	20136738	12/05/2024	\$ 2.00	
007822	CISNEROS, NORMA E	ENTRY OF ANIMALS IN EXHIBITION WITHOUT CERTIFICATE	ST	WOODWARD, CAMMIE	20136732	12/05/2024	\$ 2.00	
007823	GARCIA, FELIPE RODRIGUEZ	ENTRY OF ANIMALS IN EXHIBITION WITHOUT CERTIFICATE	ST	WOODWARD, CAMMIE	20136731	12/05/2024	\$ 2.00	
007825	RODRIGUEZ MORENO, ADALBERTO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	20136750	12/09/2024	\$ 2.00	R
007825	RODRIGUEZ MORENO, ADALBERTO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	20136750	12/09/2024	\$ 2.00	Y
007826	RODRIGUEZ MORENO, ADALBERTO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	20136750	12/09/2024	\$ 2.00	R
007826	RODRIGUEZ MORENO, ADALBERTO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	20136750	12/09/2024	\$ 2.00	Y
007828	SIVAPRAKASAM, PAARI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136763	12/09/2024	\$ 2.00	
007829	ARZATE, MIGUEL JR	ENTRY OF ANIMALS IN EXHIBITION WITHOUT CERTIFICATE	ST	LOYD, TAYLOR	20136736	12/09/2024	\$ 2.00	
007830	RODRIGUEZ MORENO, ADALBERTO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	20136750	12/09/2024	\$ 2.00	
007831	KRILE, JOHN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136753	12/10/2024	\$ 2.00	
007832	JOHNSON, AKILI JON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	20136744	12/11/2024	\$ 0.22	
007835	RAMIREZ FLORES, ANTONIO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	20136749	12/16/2024	\$ 2.00	
007838	CHAVEZ, ISRAEL JULIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136759	12/17/2024	\$ 0.74	
007839	RODRIGUEZ, KARIE ANN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE			20136691	12/18/2024	\$ 0.80	
007840	HELTON, HALEY ELIZABETH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	20136684	12/19/2024	\$ 0.16	
007841	MANYGOATS, SHAUNDEEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136764	12/19/2024	\$ 0.37	
007842	CABEZUELA, MANUEL JR	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	20136751	12/20/2024	\$ 0.60	
007843	MENDEZ, IAN ISAIAH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136756	12/20/2024	\$ 2.00	
007844	GONZALEZ SANTAY, ALEXANDER	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	20136765	12/23/2024	\$ 2.00	
007845	RIVAS, MARTHA P	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FEREGRINO, VICTOR	20136706	12/23/2024	\$ 0.19	

DISTRIBUTION

12/01/2024 TO 12/31/2024 TYPE: ALL PAY TYPES: CKOD R

RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT
JUDGE LARRY WOOD						
TAFI						
007846	TINER, GRANT WESLEY	ST	FUENTES, RUSTY	20136667	12/23/2024	\$ 0.51
007847	MAREZ, MERIHA SHERAL	ST	FUENTES, RUSTY	20136675	12/27/2024	\$ 0.16
007848	CORONADO, JORDAN LEIGH	ST	CAMPBELL, LARRY D	20136659	12/27/2024	\$ 0.36
007849	HERNANDEZ, JONAH ANDREW	ST	FUENTES, RUSTY	20136760	12/27/2024	\$ 2.00
007850	DANIEL, LUIS DAVILA	ST	DUENES, MATTHEW	20136722	12/30/2024	\$ 0.73
007851	OBRAJERO, GIOVANNI	ST	DUENES, MATTHEW	20136778	12/30/2024	\$ 2.00
007852	AMAYA APLICANO, JUNIOR ALEXIS	ST	FUENTES, RUSTY	20136762	12/30/2024	\$ 2.00
TOTAL COLLECTED						\$39.58
LESS REVERSALS						-\$4.00
TOTAL LIABILITY						\$35.58
TFC						
007818	DANIEL, LUIS DAVILA	ST	DUENES, MATTHEW	20136722	12/04/2024	\$ 1.10
007826	SIVAPRAKASAM, PAARI	ST	DUENES, MATTHEW	20136763	12/09/2024	\$ 3.00
007831	KRILE, JOHN	ST	DUENES, MATTHEW	20136753	12/10/2024	\$ 3.00
007832	JOHNSON, AKILI JON	ST	FUENTES, RUSTY	20136744	12/11/2024	\$ 0.32
007833	MAYES, MALISSA KAY	ST	DUENES, MATTHEW	20136725	12/12/2024	\$ 0.56
007838	CHAVEZ, ISRAEL JULIAN	ST	DUENES, MATTHEW	20136759	12/17/2024	\$ 1.10
007840	HELTON, HALEY ELIZABETH	ST	ALVAREZ, RENE	20136684	12/19/2024	\$ 0.24
007841	MANYGOATS, SHAUNDEEN	ST	DUENES, MATTHEW	20136754	12/19/2024	\$ 0.55
007843	MENDEZ, IAN ISAIHAH	ST	DUENES, MATTHEW	20136756	12/20/2024	\$ 3.00
007846	TINER, GRANT WESLEY	ST	FUENTES, RUSTY	20136657	12/23/2024	\$ 0.77
007847	MAREZ, MERIHA SHERAL	ST	FUENTES, RUSTY	20136675	12/27/2024	\$ 0.24
007848	CORONADO, JORDAN LEIGH	ST	CAMPBELL, LARRY D	20136659	12/27/2024	\$ 0.55
007849	HERNANDEZ, JONAH ANDREW	ST	FUENTES, RUSTY	20136760	12/27/2024	\$ 3.00
007850	DANIEL, LUIS DAVILA	ST	DUENES, MATTHEW	20136722	12/30/2024	\$ 1.10
TOTAL COLLECTED						\$18.53
LESS REVERSALS						\$0.00
TOTAL LIABILITY						\$18.53
COURT TOTAL						\$ 4693.00
REVERSALS						-\$ 350.00
COURT LIABILITY						\$ 4343.00

HOCKLEY COUNTY
JUSTICE OF THE PEACE PRECINCT 5

DECEMBER 2024

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

COLLECTIONS CASH DRAWER SUMMARY

12/01/2024 TO 12/31/2024 TYPE: ALL PAY TYPES: CKODE

By Clerk and Payment Type	TYPE	AMOUNT
CLERK JUDGE DEREK LAWLESS GS	Cash	\$501.00
	Check	\$1,048.00
	Direct Deposit	\$3,366.20
MH	Direct Deposit	\$4,915.20
	Cash	\$47.00
	Check	\$594.00
ST	Direct Deposit	\$1,585.40
	Direct Deposit	\$2,226.40
	Cash	\$2,101.80
COURT TOTAL	Check	\$920.00
	Direct Deposit	\$6,044.15
	Direct Deposit	\$9,065.95
		\$16,207.55

COLLECTIONS CASH DRAWER SUMMARY

12/01/2024 TO 12/31/2024 TYPE: ALL PAY TYPES: CKODE

By Payment Type	TYPE	AMOUNT
JUDGE DEREK LAWLESS		
	Cash	\$2,649.80
	Check	\$2,562.00
	Direct Deposit	\$10,995.75
	COURT TOTAL	\$16,207.55

COLLECTIONS

Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvs!
134582	JUDGE DEREK LAWLESS HINOSTROZA, ADRIANNA MARY	HINOSTROZA, ADRIANNA MARY	2515470	TXC242225811	Direct Deposit	2571355	ST	12/02/24	\$249.00	
134583	ESPARZA, GRACIELA SALZIDO	ESPARZA, GRACIELA SALZIDO	2515018	TXC241713636	Direct Deposit	2571481	ST	12/02/24	\$100.00	
134584	LANDEROS, SAGE MAKINLEY	LANDEROS, SAGE MAKINLEY	2515408	TXC242152295	Direct Deposit	2571585	MH	12/02/24	\$195.00	
134585	WAGGONER, NATALIE BREANN	WAGGONER, NATALIE BREANN	2515176	TXC241875775	Direct Deposit		GS	12/02/24	\$10.00	
134586	GUAJARDO, MARIA GUADALUPE	GUAJARDO, MARIA GUADALUPE	2512957	TX67AE0JOATE	Direct Deposit	2572251	MH	12/02/24	\$54.40	
134587	TIMMONS, JOE DANIEL	TIMMONS, JOE DANIEL	2515405	TXC242152290	Direct Deposit	2572819	ST	12/03/24	\$146.00	
134588	FOX, JACOB DWAYNE	FOX, JACOB DWAYNE	2515404	TXC242196442	Direct Deposit	2572881	MH	12/03/24	\$220.00	
134589	SOLIZ, ROBERT	SOLIZ, ROBERT	2515256	TXC241914413	Cash		MH	12/03/24	\$47.00	
134590	ORTIZ CONTRERAS, BRIAN	ORTIZ CONTRERAS, BRIAN	2515460	TXC242220233	Cash	26320	ST	12/03/24	\$175.00	
134591	REYNA, MARCOS	SUN LOAN COMPANY	DC10058		Check	26320	GS	12/03/24	\$129.00	
134592	RODRIGUEZ, VICTORIA	SUN LOAN COMPANY	DC10059		Check	26320	GS	12/03/24	\$129.00	
134593	DOMINGUEZ, ROBERTO	DOMINGUEZ, ROBERTO	2513355	TX6ARA0JOADZ	Direct Deposit	2573512	GS	12/03/24	\$42.90	
134594	LONGORIA, RICHARD JAY	LONGORIA, RICHARD JAY	2513997	TX6IV70UWIS8	Direct Deposit	2572923	ST	12/03/24	\$200.90	
134595	ZUNIGA, GENEVA	ZUNIGA, GENEVA	2515244	TXC241758939	Direct Deposit	2573873	GS	12/04/24	\$40.00	
134596	SALCIDO, RONNY	OFELIA CHAVIRA	EV2432	TX6HWH0DNXUL	Cash		ST	12/04/24	\$129.00	
134597	BERLANGA, CARLOS JOSE	BERLANGA, CARLOS JOSE	2513798	TX134L0DHB006	Cash		ST	12/04/24	\$241.80	
134598	MOJICA, RICKY GUEVARA	MOJICA, RICKY GUEVARA	249252	TX134L0DHB006	Direct Deposit	2575098	ST	12/05/24	\$70.00	
134599	MOJICA, RICKY GUEVARA	JIMMY HOGAN	249252	TX134L0DHB006	Direct Deposit	2575107	ST	12/05/24	\$39.10	
134600	GUERRERO, IZIAH AULANI	GUERRERO, IZIAH AULANI	2515429	TXC242199570	Direct Deposit	2575190	GS	12/05/24	\$50.00	
134601	WILLIAMS, PAIGE	UNIVERSITY SQUARE APARTMENTS	S0808		Direct Deposit	2575232	GS	12/05/24	\$129.00	
134602	MARQUEZ, NEVAEH MARIE	MARQUEZ, NEVAEH MARIE	2515441	TXC242225786	Direct Deposit	2575435	ST	12/05/24	\$247.00	
134603	SANCHEZ GONZALEZ, CESAR OMAR	SANCHEZ GONZALEZ, CESAR OMAR	2515465	TXV241566073	Direct Deposit	2575867	ST	12/06/24	\$250.00	
134604	SANCHEZ GONZALEZ, CESAR OMAR	SANCHEZ GONZALEZ, CESAR OMAR	2515464	TXV241566073	Direct Deposit	2575867	ST	12/06/24	\$175.00	
134605	ESPINO, ADRIAN DANIEL	ESPINO, ADRIAN DANIEL	2515144	TXC241704041	Direct Deposit	2575984	GS	12/06/24	\$240.00	
134606	HENRY, JAYTON	CHRIS REID	EV2433		Cash		ST	12/06/24	\$129.00	
134607	SOILEAU, GRANT TAYLOR	SOILEAU, GRANT TAYLOR	2515412	TXC242196455	Direct Deposit	2576089	MH	12/06/24	\$50.00	
134608	ADAME, ANTONIO JR	ADAME, ANTONIO JR	2514859	TXC241628020	Direct Deposit	2576121	ST	12/06/24	\$25.00	
134609	QUEZADA CUEVAS, CRISTIAN A	QUEZADA CUEVAS, CRISTIAN A	2514983	TXC241594864	Direct Deposit	2576194	GS	12/06/24	\$25.00	
134610	HINOJOSA, REYES TRES	HINOJOSA, REYES TRES	2514044	301416	Direct Deposit	2576268	GS	12/06/24	\$332.80	
134611	HENSON, JEREMY	JOMY BHAKTA	EV2434		Cash		GS	12/06/24	\$129.00	
134612	WAY, ALYSON DAWN	WAY, ALYSON DAWN	2515425	TXC242172663	Direct Deposit	2576523	MH	12/06/24	\$25.00	
134613	MCWHORTER, DIONNA MADRID	MCWHORTER, DIONNA MADRID	2515288	TXC241936616	Direct Deposit	2576547	MH	12/06/24	\$199.00	

COLLECTIONS

FEE CODE: ALL		12/01/2024 TO 12/31/2024		CASE TYPE: ALL		PAY TYPES: CKODE	
Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Amount
134614	LUCERO,ARMANDO	LUCERO,ARMANDO	2514953	TXC241676049	Cash		\$25.00
134615	WILLIAMS,PAIGE	UNIVERSITY SQUARE APARTMENTS	S0808		Direct Deposit	2577578	\$75.00
134616	ESCOBEDO,RENE	SYNCHRONY BANK	DC10060		Check	50301803	\$54.00
134617	OCHOA,CHRISTOPHER	LVNV FUNDING LLC	DC10061		Check	50300394	\$54.00
134618	FARIAS,ETHAN GILBERTLEE	FARIAS,ETHAN GILBERTLEE	2515432	TXC242196476	Direct Deposit	2578146	\$25.00
134619	CARDONA,MARGIE	ROSA ROMERO	EV2430		Cash		\$180.00
134620	CJELLAR GARCIA,JOSE SANTOS	CJELLAR GARCIA,JOSE SANTOS	2515482	TXC242253346	Cash		\$191.00
134621	CJELLAR GARCIA,JOSE SANTOS	CJELLAR GARCIA,JOSE SANTOS	2515481	TXC242253346	Cash		\$175.00
134622	MORENO,AMANDA CELESTE	MORENO,AMANDA CELESTE	2515435	TXC242225776	Direct Deposit	2578564	\$25.00
134623	GONZALES,ZACHARY ROMAN	GONZALES,ZACHARY ROMAN	2514958	TXC241676047	Direct Deposit	2578602	\$25.00
134624	GARCIA,CARLOS	CAPITAL ONE N.A.	DC10062		Check	50301387	\$54.00
134625	BEDDINGFIELD,ALEX CALE	BEDDINGFIELD,ALEX CALE	2515489	TXC242324942	Direct Deposit	2578773	\$146.00
134626	KEELING,NICOLE	MOSS LAW FIRM, P.C.	DC10063		Check	47044	\$54.00
134627	ROSE,JODY D	DISCOVER BANK	DC10064		Check	50301984	\$54.00
134628	ANTHONY,ELIZABETH	ABC LEGAL SERVICES, LLC	DC10065		Check	50302355	\$54.00
134629	CANTU,VICTOR	LVNV FUNDING LLC	DC10066		Check	50303528	\$54.00
134630	GONZALES,JUAN RICARDO	GONZALES,JUAN RICARDO	217747	J355930	Direct Deposit	2579939	\$100.00
134631	VILLARREAL,HECTOR JR	VILLARREAL,HECTOR JR	2515509	TXC241977007	Direct Deposit	2579993	\$175.00
134632	DEVAUGHN,AYANI DYAMOND JAQUE	DEVAUGHN,AYANI DYAMOND JAQUE	2515353	TXC241976987	Direct Deposit	2580007	\$25.00
134633	HERNANDEZ,ANGEL	S & L PROPERTIES	EV2435		Check	3204	\$129.00
134634	DIAZ,JENNIFER	ABC LEGAL SERVICES, LLC	DC10067		Check	50304950	\$54.00
134635	CASTILLO,CAMILO	ABC LEGAL SERVICES, LLC	DC10068		Check	50307494	\$54.00
134636	OCHOA,TABITHA R.	ABC LEGAL SERVICES, LLC	DC10069		Check	50303721	\$54.00
134637	PADRON,AMBER	DISCOVER BANK	DC10070		Check	5306811	\$54.00
134638	REGALADO,ALEXIS MARIE	REGALADO,ALEXIS MARIE	2515340	TXC241964621	Direct Deposit	2580892	\$25.00
134639	WHITTED,MICHELLE	ABC LEGAL SERVICES	DC10071		Check	50302258	\$54.00
134640	EWINGS,RITA C	BARCLAYS BANK DELAWARE	DC10072		Check	50302329	\$54.00
134641	GOMEZ LOPEZ,JUAN C	GOMEZ LOPEZ,JUAN C	2514267	TX6LF30JTKRY	Direct Deposit	2581252	\$50.00
134642	BERRYHILL,AMBER RAIN	BERRYHILL,AMBER RAIN	2515084	TXC241801092	Direct Deposit	2581311	\$25.00
134643	SANCHEZ,MARCUS NOAH	SANCHEZ,MARCUS NOAH	2515415	TXC242152293	Direct Deposit	2581538	\$313.00
134644	SANCHEZ,MARCUS NOAH	SANCHEZ,MARCUS NOAH	2515414	TXC242152293	Direct Deposit	2581538	\$175.00
134645	SANCHEZ,MARCUS NOAH	SANCHEZ,MARCUS NOAH	2515413	TXC242152293	Direct Deposit	2581538	\$175.00
134646	LOFTON,MELVIN LOUISE	LOFTON,MELVIN LOUISE	2515085	TXC241813972	Direct Deposit	2581549	\$100.00
134647	CAPETILLO,RAYMOND	CAPETILLO,RAYMOND	2515501	TXC242324970	Direct Deposit	2581590	\$220.00
134648	VILLEGAS,VICTOR RENE	VILLEGAS,VICTOR RENE	2515477	TXC242286048	Direct Deposit	2581629	\$25.00

COLLECTIONS

Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
134649	SABINO,CAROL	JUAN RAMOS	EV2436		Cash		GS	12/13/24	\$129.00	
134650	MELLBERG,DUSTIN LEE	MELLBERG,DUSTIN LEE	2515515	8612958	Direct Deposit	2581793	ST	12/13/24	\$350.00	
134651	SALAS,MARIA ANITA	SALAS,MARIA ANITA	2514803	301901	Direct Deposit	2581885	MH	12/13/24	\$25.00	
134652	ALVARADO,FILIMON	ALVARADO,FILIMON	2515474	TXC242054901	Direct Deposit	2582915	GS	12/16/24	\$25.00	
134653	JAIMES,JAYDEN PATRICK	JAIMES,JAYDEN PATRICK	2513790	TX6HVD0DNZ4G	Direct Deposit	2583007	GS	12/16/24	\$59.00	
134654	GRANADO,JESUS EDUVIGES	GRANADO,JESUS EDUVIGES	2515498	TXC242324964	Direct Deposit	2583178	ST	12/16/24	\$110.00	
134655	RODRIGUEZ,ANDY	SANDY PRADO	EV2437		Check	6043	ST	12/16/24	\$129.00	
134656	SARTINI,DANIELLE NICOLE	SARTINI,DANIELLE NICOLE	2515264	TXC241914424	Direct Deposit	2583245	GS	12/16/24	\$100.00	
134657	HILL,MARCIA	SANDY PRADO	EV2438		Check	6043	ST	12/16/24	\$129.00	
134658	MARTINEZ,LUIS	ABC LEGAL SERVICES, LLC	DC10073		Check	50305908	GS	12/16/24	\$54.00	
134659	RAMIREZ,DOMINIQUE K.	LOCATION RENTALS	EV2439		Check	3868340	GS	12/16/24	\$129.00	
134660	VARGAS, TIFFANI	L&R PAINTING	EV2440		Direct Deposit	2583325	ST	12/16/24	\$129.00	
134661	GUAJARDO,MARIA GUADALUPE	GUAJARDO,MARIA GUADALUPE	2512957	TX67AE0JOATE	Direct Deposit	2583435	GS	12/16/24	\$50.00	
134662	RIVERA,ERIKA NICOLE	RIVERA,ERIKA NICOLE	2514908	TXC241609836	Direct Deposit	2583459	GS	12/16/24	\$25.00	
134663	RIVERA,ERIKA NICOLE	RIVERA,ERIKA NICOLE	2515179	TXC241875774	Direct Deposit	2583459	GS	12/16/24	\$25.00	
134664	SANCHEZ,NEHEMIAH D	CITIBANK N.A.	DC10074		Check	50306200	MH	12/16/24	\$54.00	
134665	TORREZ,FELICITA	PROFESSIONAL CIVIL PROCESS	DC10075		Check	283780	GS	12/16/24	\$54.00	
134666	ESCARCEGA,ARMANDO	ESCARCEGA,ARMANDO	2514992	TXC241695648	Direct Deposit	2583290	ST	12/16/24	\$25.00	
134667	CAVAZOS,JESSICA VENNAE	CAVAZOS,JESSICA VENNAE	2515034	TXC241713644	Direct Deposit	2584033	GS	12/17/24	\$100.00	
134668	DOMINGUEZ,VICTOR DYLLIN	DOMINGUEZ,VICTOR DYLLIN	2510800	TX5J570TWZQI	Direct Deposit	2584421	GS	12/17/24	\$100.00	
134669	KLASSEN,HEINRICH WIEBE	KLASSEN,HEINRICH WIEBE	2515472	TXV241709001	Direct Deposit	2584438	GS	12/17/24	\$150.00	
134670	FLORES,JACOB NAVARRETE	FLORES,JACOB NAVARRETE	2515551	TXC242379041	Direct Deposit	2584513	ST	12/17/24	\$146.00	
134671	ARAGONEZ CHAVEZ,DIANA A	ARAGONEZ CHAVEZ,DIANA A	2515483	TXC242288719	Cash		ST	12/17/24	\$175.00	
134672	RUIZ,KEVIN	RUIZ,KEVIN	2515485	TXC242288718	Cash		ST	12/17/24	\$175.00	
134673	DOMINGUEZ,VICTOR DYLLIN	DOMINGUEZ,VICTOR DYLLIN	2510800	TX5J570TWZQI	Direct Deposit	2584612	ST	12/17/24	\$62.50	
134674	DOMINGUEZ,VICTOR DYLLIN	DOMINGUEZ,VICTOR DYLLIN	2511236	TX5NC80UWIAL	Direct Deposit	2584612	ST	12/17/24	\$306.80	
134675	DOMINGUEZ,VICTOR DYLLIN	DOMINGUEZ,VICTOR DYLLIN	2511237	TX5NC80UWIAL	Direct Deposit	2584612	ST	12/17/24	\$273.00	
134676	DOMINGUEZ,VICTOR DYLLIN	DOMINGUEZ,VICTOR DYLLIN	2511238	TX5NC80UWIAL	Direct Deposit	2584612	ST	12/17/24	\$273.00	
134677	PEREZ, YESENIA	PEREZ, YESENIA	2515150	TXC241821848	Direct Deposit	2584623	GS	12/17/24	\$100.00	
134678	GARCIA,KAITLYN VICTORIA	GARCIA,KAITLYN VICTORIA	2515427	301782	Direct Deposit	2584623	GS	12/17/24	\$25.00	
134679	RIGGINS,CRYSTAL ELAINE	RIGGINS,CRYSTAL ELAINE	2515527	TXC242360351	Check	9241	GS	12/18/24	\$175.00	
134680	SHAW,JOSEPH BRETT	SHAW,JOSEPH BRETT	2515117	TXC241770761	Direct Deposit	2585226	MH	12/18/24	\$50.00	
134681	LARES,STEPHANIE MARIE	LARES,STEPHANIE MARIE	2513705	TX6GGCOSZES8	Direct Deposit	2585335	ST	12/18/24	\$300.40	
134682	CASTRO MALDONADO,YOSBIN JUSTINO	CASTRO MALDONADO,YOSBIN JUSTINO	2515113	TXC241770753	Direct Deposit	2585672	MH	12/18/24	\$25.00	
134683	MADEWELL,COOPER	ABC LEGAL SERVICES, LLC	DC10076		Check	50308818	GS	12/19/24	\$54.00	

COLLECTIONS

Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
134684	SORAINO,SAMUEL D	ABC LEGAL SERVICES, LLC	DC10077		Check	50305162	ST	12/19/24	\$54.00	
134685	OWENS,GARY EDWARD	OWENS,GARY EDWARD	2515543	TXC242369280	Check	10507	ST	12/19/24	\$146.00	
134686	GRISSOM,AMY M	JPMORGAN CHASE BANK N.A.	DC10078		Check	11742	MH	12/19/24	\$54.00	
134687	CAMACHO,STEVE	ABC LEGAL SERVICES, LLC	DC10079		Check	50307668	GS	12/19/24	\$54.00	
134688	GONZALEZ,JUAN LUIZ	GONZALEZ,JUAN LUIZ	2515410	TXC242196454	Direct Deposit	2586437	ST	12/19/24	\$25.00	
134689	MALDONADO,LEANDRO JR	MALDONADO,LEANDRO JR	2515363	TXC242094001	Direct Deposit	2586470	ST	12/19/24	\$143.00	
134690	SANCHEZ,CYNTHIA	LVNV FUNDING LLC	DC10080		Check	50309341	MH	12/19/24	\$54.00	
134691	SEPULBEDA,BRIANA	SEPULBEDA,BRIANA	2515532	TXC242360355	Cash		GS	12/20/24	\$243.00	
134692	MORALES,NATISHA LYNN	MORALES,NATISHA LYNN	2515229	TXC241855888	Direct Deposit	2587104	GS	12/20/24	\$25.00	
134693	CANDELARIO DIAZ,RAMIRO	CANDELARIO DIAZ,RAMIRO	2515005	TXV241411332	Direct Deposit	2587158	GS	12/20/24	\$743.60	
134694	CABEZUELA,MANUEL	CABEZUELA,MANUEL	2515316	TXC241964810	Direct Deposit	2587251	GS	12/20/24	\$25.00	
134695	ADAME,ANTONIO JR	ADAME,ANTONIO JR	2514859	TXC241628020	Direct Deposit	2587400	GS	12/20/24	\$25.00	
134696	LUZ,ROBERTO LUIS	PARK TERRANCE APARTMENTS, LLC	EY2441		Check	007635	ST	12/23/24	\$129.00	
134697	REDING,GARY WADE	REDING,GARY WADE	2515403	TXC242162645	Direct Deposit	2588634	GS	12/23/24	\$50.00	
134698	LEBARIO,ALONSO	GABRIELLE SALAZAR	EY2442		Direct Deposit	2588641	ST	12/23/24	\$129.00	
134699	BUSTILLOS,HOPE ASHELY	BUSTILLOS,HOPE ASHELY	255929	TX4QMF0PEKFC	Direct Deposit	2588724	GS	12/23/24	\$120.00	
134700	BUSTILLOS,HOPE ASHELY	BUSTILLOS,HOPE ASHELY	255931	TX4QMF0PEKFC	Direct Deposit	2588724	GS	12/23/24	\$232.90	
134701	BUSTILLOS,HOPE ASHELY	BUSTILLOS,HOPE ASHELY	255931	TX4QMF0PEKFC	Direct Deposit	2588724	GS	12/23/24	\$120.00	
134702	BUSTILLOS,HOPE ASHELY	BUSTILLOS,HOPE ASHELY	255930	TX4QMF0PEKFC	Direct Deposit	2588724	GS	12/22/24	\$150.00	R
134702	BUSTILLOS,HOPE ASHELY	BUSTILLOS,HOPE ASHELY	255930	TX4QMF0PEKFC	Direct Deposit	2588724	ST	12/22/24	-\$150.00	Y
134702	BUSTILLOS,HOPE ASHELY	BUSTILLOS,HOPE ASHELY	255930	TX4QMF0PEKFC	Direct Deposit	2588724	ST	12/23/24	\$87.00	
134703	BUSTILLOS,HOPE ASHELY	BUSTILLOS,HOPE ASHELY	255930	TX4QMF0PEKFC	Direct Deposit	2588724	ST	12/27/24	\$56.25	
134704	MEDINA,ARMANDO	MEDINA,ARMANDO	2515362	TXC242093994	Direct Deposit	2590343	ST	12/27/24	\$449.80	
134705	DIAZ CASTRO,ANDREA	DIAZ CASTRO,ANDREA	2511398	TX5ON60UWIHM	Direct Deposit	2590358	ST	12/27/24	\$180.00	
134706	HENSON,JEREMY	JOMY BHAKTA	EY2434		Cash		ST	12/27/24	\$30.00	
134707	MENDEZ,ANASTASIA LEANN	MENDEZ,ANASTASIA LEANN	2513684	TX6GQH0JTK2C	Cash		ST	12/27/24	\$50.00	
134708	BIRDSEY,JUSTIN CHASE	JUSTIN BIRDSEY	2511516	TX5PUH0KMUA0	Direct Deposit	2590710	ST	12/27/24	\$50.00	
134709	BUXKEMPER,MATTHEW CHARLES	BUXKEMPER,MATTHEW CHARLES	2515548	8595560	Check	161	ST	12/27/24	\$150.00	
134710	GUAJARDO,MARIA GUADALUPE	GUAJARDO,MARIA GUADALUPE	2512957	TX67AE0JOATE	Direct Deposit	2590717	ST	12/27/24	\$50.00	
134711	WHITAKER,PERRY RHEA	WHITAKER,PERRY RHEA	2515521	TXC242300714	Direct Deposit	2591513	ST	12/30/24	\$175.00	
134712	MCCARTY,JACOB PATRICK	MCCARTY,JACOB PATRICK	2515476	TXC242288688	Direct Deposit	2591641	MH	12/30/24	\$146.00	
134713	ROGERS,ALLAN JERRY	ROGERS,ALLAN JERRY	2515490	TXC242324945	Cash		ST	12/30/24	\$50.00	
134714	ROGERS,ALLAN JERRY	ROGERS,ALLAN JERRY	2515491	TXC242324945	Cash		ST	12/30/24	\$146.00	
134715	SAHIOUN,CELINE JOANNE	SAHIOUN,CELINE JOANNE	2515495	TXC242300683	Direct Deposit	2591884	MH	12/30/24	\$146.00	
134716	GARCIA,ZEPHANIAH DESHAWN	GARCIA,ZEPHANIAH DESHAWN	2515093	TXC241801101	Direct Deposit	2591963	MH	12/30/24	\$25.00	
134717	TARANGO,MANUEL FRANCO	TARANGO,MANUEL FRANCO	2515487	TXV241708041	Direct Deposit	2592044	MH	12/30/24	\$175.00	

COLLECTIONS

FEE CODE: ALL		12/01/2024 TO 12/31/2024		CASE TYPE: ALL		PAY TYPES: CKODE				
Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
134718	CHAVEZ,ANTHONY GUADALUPE	CHAVEZ,ANTHONY	2515492	TXC242324946	Direct Deposit	2592122	ST	12/30/24	\$146.00	
134719	MARINELARENA,ANTHONY	MARINELARENA,ANTHONY	2515570	TXC242440654	Direct Deposit	2592240	ST	12/30/24	\$133.00	
134720	MORALES,CUAUHTEMOC PEREZ	MORALES,CUAUHTEMOC PEREZ	2515573	TXC242440656	Cash		ST	12/30/24	\$100.00	
134721	RAMOS,GUADALUPE	PROFESSIONAL CIVIL PROCESS	DC10081		Check	283900	ST	12/31/24	\$54.00	
134722	CRUZ,ROEL	CRUZ,ROEL	2514226	301484	Direct Deposit	2592939	ST	12/31/24	\$64.40	
									COURT TOTAL	\$16,357.55
									COLLECTED	
									LESS REVERSALS	-\$150.00
									COURT TOTAL LIABILITY	\$16,207.55

DISTRIBUTION SUMMARY

JUDGE DEREK LAWLESS 12/01/2024 TO 12/31/2024 TYPE: ALL PAY TYPES: CKODE

CODE	FEE DESCRIPTION	GL ACCT	COLL	REVS.	LIABAL	09-01-1991 THRU	01-01-2004 THRU	12-31-2019	01-01-2020
						12-31-2003	12-31-2019	FORWARD	
PAWAF	PARKS & WILDLIFE ARREST FEE \$5		\$ 10.00		\$ 10.00				\$ 10.00
TOTAL DEPT			\$ 10.00		\$ 10.00				\$ 10.00
TOTAL FUND					\$ 10.00				\$ 10.00
010									
349									
JPCCF	STATE CONSOLIDATED CIVIL FILING FEE	010-349-345	\$ 756.00		\$ 756.00				
JSF	JUDICIAL SUPPORT FEE - \$5.40	010-349-284	\$ 20.49	\$ -5.40	\$ 15.09		\$ 15.09		
WRIT	WRIT	010-349-300	\$ 10.00		\$ 10.00				
JRF	JURY REIMBURSEMENT FEE - \$4	010-349-305	\$ 15.17	\$ -4.00	\$ 11.17		\$ 11.17		
TFC	TRAFFIC	010-349-308	\$ 103.45		\$ 103.45		\$ 4.31	\$ 99.14	
DDC	DEFENSIVE DRIVING COURSE FEE	010-349-310	\$ 90.00		\$ 90.00			\$ 90.00	
DPSAF	DPS ARREST FEE	010-349-311	\$ 264.51	\$ -5.00	\$ 259.51		\$ 16.82	\$ 242.69	
WRNT	WARRANT FEE	010-349-315	\$ 281.90		\$ 281.90		\$ 44.32	\$ 237.58	
LAF	LANGUAGE ACCESS FEE \$3	010-349-318	\$ 108.00		\$ 108.00		\$ 134.53		
CCC	CONSOLIDATED COURT COST	010-349-330	\$ 174.53	\$ -40.00	\$ 134.53				
PAW	PARKS & WILDLIFE FINE 85%	010-349-342	\$ 226.95		\$ 226.95				
IDR	INDIGENT DEFENSE REPRESENTATION	010-349-388	\$ 7.59	\$ -2.00	\$ 5.59		\$ 5.59	\$ 226.95	
MVF	MOVING VIOLATION FEE \$ 10	010-349-402	\$ 0.08		\$ 0.08		\$ 0.08		
STF	STATE FINE	010-349-405	\$ 26.05		\$ 26.05		\$ 26.05		
STFN	STATE FINE	010-349-410	\$ 1652.16		\$ 1652.16			\$ 1652.16	
TAFI	TRANSACTION FEE - \$2 (TICKET)	010-349-500	\$ 102.59	\$ -2.00	\$ 100.59		\$ 5.59	\$ 95.00	
SCCC	STATE CCC 2020	010-349-501	\$ 3215.75		\$ 3215.75			\$ 3215.75	
LCCC	LOCAL CCC 2020	010-349-502	\$ 726.15		\$ 726.15			\$ 726.15	
TP20	TIME PAYMENT \$15	010-349-503	\$ 11.28		\$ 11.28			\$ 11.28	
OM20	OMNI FEES \$10.00	010-349-504	\$ 41.07		\$ 41.07			\$ 41.07	
ADR	ALTERNATIVE DISPUTE RESOLUTION \$5	010-349-600	\$ 180.00		\$ 180.00				
TP	TIME PAYMENT	010-349-605	\$ 67.27	\$ -25.00	\$ 42.27		\$ 36.93	\$ 5.34	
RES	RES	010-349-606	\$ 26.59		\$ 26.59		\$ 26.59		
PER	COLLECTION	010-349-610	\$ 1024.90		\$ 1024.90		\$ 194.66	\$ 830.24	
TPDF	TRUANCY PREVENTION DIVERSION FUND	010-349-611	\$ 6.96	\$ -2.00	\$ 4.96		\$ 4.96		
TOTAL DEPT		349	\$ 9,054.04		\$ 9,054.04		\$ 526.69	\$ 7,473.35	
TOTAL FUND		010	\$ 9,054.04		\$ 9,054.04		\$ 526.69	\$ 7,473.35	
012									
340									
COSEV	CIVIL SERVICE FEE	012-340-200	\$ 1475.00		\$ 1475.00				
SOAF	SHERIFFS OFFICE ARREST FEES	012-340-200	\$ 6.63		\$ 6.63			\$ 6.63	

DISTRIBUTION SUMMARY

JUDGE DEREK LAWLESS 12/01/2024 TO 12/31/2024 TYPE: ALL PAY TYPES: CKODE

CODE	FEE DESCRIPTION	GL ACCT	COLL	REVS.	LIABAL	09-01-1991 THRU	01-01-2004 THRU	12-31-2019	01-01-2020
						12-31-2003			FORWARD
COUN	COUNTY	012-340-804	\$ 4549.54	\$ -56.00	\$ 4493.54		\$ 376.80		\$ 4,116.74
DEF	DEFERRED ADJUDICATION	012-340-804	\$ 240.33		\$ 240.33				\$ 240.33
JCS	JUSTICE COURT SUPPORT \$25	012-340-805	\$ 900.00		\$ 900.00				
JSFC	JUDICIAL SUPPORT FEE/COUNTY .60	012-340-805	\$ 2.28	\$ -0.60	\$ 1.68		\$ 1.68		
TOTAL DEPT		340			\$ 7,117.18		\$ 378.48		\$ 4,363.70
TOTAL FUND		012			\$ 7,117.18		\$ 378.48		\$ 4,363.70
043									
340									
CHS	COURTHOUSE SECURITY	043-340-800	\$ 16.88	\$ -4.00	\$ 12.88		\$ 12.88		
TOTAL DEPT		340			\$ 12.88		\$ 12.88		
TOTAL FUND		043			\$ 12.88		\$ 12.88		
044									
340									
JCTF	JUSTICE COURT TECHNOLOGY FUND	044-340-500	\$ 17.45	\$ -4.00	\$ 13.45		\$ 13.45		
TOTAL DEPT					\$ 13.45		\$ 13.45		
TOTAL FUND					\$ 13.45		\$ 13.45		

		TOTALS		Less Money without a GL Account Number		Total Money with a GL Account Number	
		\$16,357.55	-\$150.00	\$16,207.55	\$10.00	\$16,197.55	\$11,847.05
							\$10.00
							\$11,837.05

DISTRIBUTION

12/01/2024 TO 12/31/2024 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS							
ADR							
134591	REYNA,MARCOS			DC10058	12/03/2024	\$ 5.00	
134592	RODRIGUEZ,VICTORIA			DC10059	12/03/2024	\$ 5.00	
134596	SALCIDO,RONNY			EV2432	12/04/2024	\$ 5.00	
134601	WILLIAMS,PAIGE			S0808	12/05/2024	\$ 5.00	
134606	HENRY,JAYTON			EV2433	12/06/2024	\$ 5.00	
134611	HENSON,JEREMY			EV2434	12/06/2024	\$ 5.00	
134616	ESCOBEDO,RENE			DC10060	12/09/2024	\$ 5.00	
134617	OCHOA,CHRISTOPHER			DC10061	12/09/2024	\$ 5.00	
134624	GARCIA,CARLOS			DC10062	12/10/2024	\$ 5.00	
134626	KEELING,NICOLE			DC10063	12/10/2024	\$ 5.00	
134627	ROSE,JODY D			DC10064	12/10/2024	\$ 5.00	
134628	ANTHONY,ELIZABETH			DC10065	12/10/2024	\$ 5.00	
134629	CANTU,VICTOR			DC10066	12/10/2024	\$ 5.00	
134633	HERNANDEZ,ANGEL			EV2435	12/12/2024	\$ 5.00	
134634	DIAZ,JENNIFER			DC10067	12/12/2024	\$ 5.00	
134635	CASTILLO,CAMILO			DC10068	12/12/2024	\$ 5.00	
134636	OCHOA,TABITHA R.			DC10069	12/12/2024	\$ 5.00	
134637	PADRON,AMBER			DC10070	12/12/2024	\$ 5.00	
134639	WHITTED,MICHELE			DC10071	12/12/2024	\$ 5.00	
134640	EWINGS,RITA C			DC10072	12/12/2024	\$ 5.00	
134649	SABINO,CAROL			EV2436	12/13/2024	\$ 5.00	
134655	RODRIGUEZ,ANDY			EV2437	12/16/2024	\$ 5.00	
134657	HILL,MARCIA			EV2438	12/16/2024	\$ 5.00	
134658	MARTINEZ,LUIS			DC10073	12/16/2024	\$ 5.00	
134659	RAMIREZ,DOMINIQUE K.			EV2439	12/16/2024	\$ 5.00	
134660	VARGAS,TIFFANI			EV2440	12/16/2024	\$ 5.00	
134664	SANCHEZ,NEHEMIAH D			DC10074	12/16/2024	\$ 5.00	
134665	TORREZ,FELICITA			DC10075	12/16/2024	\$ 5.00	
134683	MADEWELL,COOPER			DC10076	12/19/2024	\$ 5.00	
134684	SORAINO,SAMUEL D			DC10077	12/19/2024	\$ 5.00	
134686	GRISSOM,AMY M			DC10078	12/19/2024	\$ 5.00	
134687	CAMACHO,STEVE			DC10079	12/19/2024	\$ 5.00	
134690	SANCHEZ,CYNTHIA			DC10080	12/19/2024	\$ 5.00	
134696	LUZ,ROBERTO LUIS			EV2441	12/23/2024	\$ 5.00	
134698	LEBARIO,ALONSO			EV2442	12/23/2024	\$ 5.00	
134721	RAMOS,GUADALUPE			DC10081	12/31/2024	\$ 5.00	
TOTAL COLLECTED						\$180.00	
LESS REVERSALS						\$0.00	

DISTRIBUTION

12/01/2024 TO 12/31/2024 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R	
JUDGE DEREK LAWLESS									
ADR									
CCC									
	134598	MOJICA,RICKY GUEVARA UNSAFE SPEED (#)	ST	JARED K BRATCHER	249252	12/05/2024	\$ 11.95		
	134599	MOJICA,RICKY GUEVARA UNSAFE SPEED (#)	ST	JARED K BRATCHER	249252	12/05/2024	\$ 0.71		
	134630	GONZALES,JUAN RICARDO FAIL TO REPORT CHANGE OF ADDRESS	ST	NICHOLS	217747	12/11/2024	\$ 22.79		
	134668	DOMINGUEZ,VICTOR DYLLIN OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	JOHNSTONE, ALAN M	2510800	12/17/2024	\$ 40.00		
	134699	BUSTILLOS,HOPE ASHELY SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DOMINGUEZ-RODRIGUEZ, ARMANDO	255929	12/23/2024	\$ 22.06		
	134702	BUSTILLOS,HOPE ASHELY NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DOMINGUEZ-RODRIGUEZ, ARMANDO	255930	12/22/2024	\$ 40.00	R	
	134702	BUSTILLOS,HOPE ASHELY NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DOMINGUEZ-RODRIGUEZ, ARMANDO	255930	12/22/2024	\$ -40.00	Y	
	134703	BUSTILLOS,HOPE ASHELY NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DOMINGUEZ-RODRIGUEZ, ARMANDO	255930	12/23/2024	\$ 37.02		
							TOTAL LIABILITY	\$180.00	
CHS									
	134598	MOJICA,RICKY GUEVARA UNSAFE SPEED (#)	ST	JARED K BRATCHER	249252	12/05/2024	\$ 1.20		
	134599	MOJICA,RICKY GUEVARA UNSAFE SPEED (#)	ST	JARED K BRATCHER	249252	12/05/2024	\$ 0.07		
	134630	GONZALES,JUAN RICARDO FAIL TO REPORT CHANGE OF ADDRESS	ST	NICHOLS	217747	12/11/2024	\$ 1.71		
	134668	DOMINGUEZ,VICTOR DYLLIN OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	JOHNSTONE, ALAN M	2510800	12/17/2024	\$ 4.00		
	134699	BUSTILLOS,HOPE ASHELY SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DOMINGUEZ-RODRIGUEZ, ARMANDO	255929	12/23/2024	\$ 2.20		
	134702	BUSTILLOS,HOPE ASHELY NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DOMINGUEZ-RODRIGUEZ, ARMANDO	255930	12/22/2024	\$ 4.00	R	
	134702	BUSTILLOS,HOPE ASHELY NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DOMINGUEZ-RODRIGUEZ, ARMANDO	255930	12/22/2024	\$ -4.00	Y	
	134703	BUSTILLOS,HOPE ASHELY NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DOMINGUEZ-RODRIGUEZ, ARMANDO	255930	12/23/2024	\$ 3.70		
							TOTAL COLLECTED	\$174.53	
							LESS REVERSALS	-\$40.00	
							TOTAL LIABILITY	\$134.53	
COSEV									
	134591	REYNA,MARCOS			DC10058	12/03/2024	\$ 75.00		
	134592	RODRIGUEZ,VICTORIA			DC10059	12/03/2024	\$ 75.00		
							TOTAL COLLECTED	\$16.88	
							LESS REVERSALS	-\$4.00	
							TOTAL LIABILITY	\$12.88	

DISTRIBUTION

12/01/2024 TO 12/31/2024 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
COSEV								
134596	SALCIDO, RONNY				EV2432	12/04/2024	\$ 75.00	
134601	WILLIAMS, PAIGE				S0808	12/05/2024	\$ 75.00	
134606	HENRY, JAYTON				EV2433	12/06/2024	\$ 75.00	
134611	HENSON, JEREMY				EV2434	12/06/2024	\$ 75.00	
134615	WILLIAMS, PAIGE				S0808	12/09/2024	\$ 75.00	
134619	CARDONA, MARGIE				EV2430	12/10/2024	\$ 175.00	
134633	HERNANDEZ, ANGEL				EV2435	12/12/2024	\$ 75.00	
134649	SABINO, CAROL				EV2436	12/13/2024	\$ 75.00	
134655	RODRIGUEZ, ANDY				EV2437	12/16/2024	\$ 75.00	
134657	HILL, MARCIA				EV2438	12/16/2024	\$ 75.00	
134659	RAMIREZ, DOMINIQUE K.				EV2439	12/16/2024	\$ 75.00	
134660	VARGAS, TIFFANI				EV2440	12/16/2024	\$ 75.00	
134696	LUZ, ROBERTO LUIS				EV2441	12/23/2024	\$ 75.00	
134698	LEBARIO, ALONSO				EV2442	12/23/2024	\$ 75.00	
134706	HENSON, JEREMY				EV2434	12/27/2024	\$ 175.00	
TOTAL COLLECTED \$1,475.00								
LESS REVERSALS \$0.00								
TOTAL LIABILITY \$1,475.00								
COUN								
134582	HINOSTROZA, ADRIANNA MARY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515470	12/02/2024	\$ 63.00	
134583	ESPARZA, GRACIELA SALZIDO	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	FUENTES, RUSTY	2515018	12/02/2024	\$ 67.00	
134584	LANDEROS, SAGE MAKINLEY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515408	12/02/2024	\$ 59.00	
134588	FOX, JACOB DWAYNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515404	12/03/2024	\$ 84.00	
134589	SOLIZ, ROBERT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515256	12/03/2024	\$ 47.00	
134590	ORTIZ CONTRERAS, BRIAN	FAIL TO CONTROL SPEED (#)	ST	DUENES, MATTHEW	2515460	12/03/2024	\$ 39.00	
134593	DOMINGUEZ, ROBERTO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513355	12/03/2024	\$ 33.00	
134594	LONGORIA, RICHARD JAY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MILSTEAD, CHARLES BLAKE	2513997	12/03/2024	\$ 154.54	
134595	ZUNIGA, GENEVA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	MCKEE, WENDEL TROY	2515244	12/04/2024	\$ 37.00	
134597	BERLANGA, CARLOS JOSE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2513798	12/04/2024	\$ 50.00	
134599	MOJICA, RICKY GUEVARA	UNSAFE SPEED (#)	ST	JARED K BRATCHER	249252	12/05/2024	\$ 26.90	
134602	MARQUEZ, NEVAEH MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515441	12/05/2024	\$ 61.00	
134603	SANCHEZ GONZALEZ, CESAR OMAR	AUD AIR LEAK AT AIR CHAMBER AXLE 4 LEFT BRAKE CHAM	ST	MARTIN, TERRY JAY	2515465	12/06/2024	\$ 167.00	
134604	SANCHEZ GONZALEZ, CESAR OMAR	NO TEXAS CDL-DOMICILED OVER 30 DAYS	ST	MARTIN, TERRY JAY	2515464	12/06/2024	\$ 92.00	

DISTRIBUTION

12/01/2024 TO 12/31/2024 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
COUN								
134605	ESPINO,ADRIAN DANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2515144	12/06/2024	\$ 174.00	
134610	HINOJOSA,REYES TRES	DRIVING WHILE LICENSE INVALID - DL	SO	SIMPSON,MICHAEL-Q	2514044	12/06/2024	\$ 122.00	
134613	MCWHORTER,DIONNA MADRID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515288	12/06/2024	\$ 63.00	
134620	CUELLAR GARCIA,JOSE SANTOS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515482	12/10/2024	\$ 55.00	
134621	CUELLAR GARCIA,JOSE SANTOS	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FUENTES, RUSTY	2515481	12/10/2024	\$ 92.00	
134631	VILLARREAL,HECTOR JR	VIOLATE DL RESTRICTION (SPECIFY)	ST	MARTIN, TERRY JAY	2515509	12/11/2024	\$ 92.00	
134641	GOMEZ LOPEZ,JUAN C	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514267	12/13/2024	\$ 38.47	
134643	SANCHEZ,MARCUS NOAH	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2515415	12/13/2024	\$ 230.00	
134644	SANCHEZ,MARCUS NOAH	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FUENTES, RUSTY	2515414	12/13/2024	\$ 92.00	
134645	SANCHEZ,MARCUS NOAH	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	FUENTES, RUSTY	2515413	12/13/2024	\$ 92.00	
134647	CAPETILLO,RAYMOND	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515501	12/13/2024	\$ 84.00	
134650	MELLBERG,DUSTIN LEE	TAKE ILLEGAL MULE DEER- BUCK(LESS THAN 20IN SPRD)	PW	RYAN HUNTER	2515515	12/13/2024	\$ 40.05	
134653	JAIMES,JAYDEN PATRICK	MINOR POSSESSES ALCOHOLIC BEVERAGE - MISDEMEANOR	ST	MEDRANO, ROGELIO S	2513790	12/16/2024	\$ 45.39	
134662	RIVERA,ERIKA NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2514908	12/16/2024	\$ 25.00	
134667	CAVAZOS,JESSICA VENNAE	DISPLAY EXPIRED DRIVER'S LICENSE	ST	FUENTES, RUSTY	2515034	12/17/2024	\$ 41.00	
134668	DOMINGUEZ,VICTOR DYLLIN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	JOHNSTONE, ALAN M	2510800	12/17/2024	\$ 7.92	
134669	KLASSEN,HEINRICH WIEBE	NO CDL	ST	MARTIN, TERRY JAY	2515472	12/17/2024	\$ 67.00	
134671	ARAGONEZ CHAVEZ,DIANA A	PARENT/GUARDIAN PERMIT UNLICENSED MINOR TO DRIVE	ST	ALVAREZ, RENE	2515483	12/17/2024	\$ 92.00	
134672	RUIZ,KEVIN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	ALVAREZ, RENE	2515485	12/17/2024	\$ 92.00	
134673	DOMINGUEZ,VICTOR DYLLIN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	JOHNSTONE, ALAN M	2510800	12/17/2024	\$ 48.08	
134674	DOMINGUEZ,VICTOR DYLLIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2511236	12/17/2024	\$ 40.00	
134675	DOMINGUEZ,VICTOR DYLLIN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	JOHNSTONE, ALAN M	2511237	12/17/2024	\$ 16.00	
134676	DOMINGUEZ,VICTOR DYLLIN	OPERATE MOTOR VEHICLE WITHOUT LICENSE PLATES(OR WI	ST	JOHNSTONE, ALAN M	2511238	12/17/2024	\$ 16.00	
134677	PEREZ,YESENIA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2515150	12/17/2024	\$ 100.00	
134679	RIGGINS,CRYSTAL ELAINE	FAIL TO YIELD ROW TURNING LEFT (#)	ST	FUENTES, RUSTY	2515527	12/18/2024	\$ 39.00	

DISTRIBUTION

12/01/2024 TO 12/31/2024

TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
COUN								
134680	SHAW, JOSEPH BRETT	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2515117	12/18/2024	\$ 50.00	
134681	LARES, STEPHANIE MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2513705	12/18/2024	\$ 172.00	
134689	MALDONADO, LEANDRO JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515363	12/19/2024	\$ 57.00	
134691	SEPULBEDA, BRIANA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515532	12/20/2024	\$ 57.00	
134693	CANDELARIO DIAZ, RAMIRO	OVER ALLOWABLE GROSS WEIGHT OVER 5000	ST	MARTIN, TERRY JAY	2515005	12/20/2024	\$ 489.00	
134699	BUSTILLOS, HOPE ASHELY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DOMINGUEZ-RODRIGUEZ, ARMANDO	255929	12/23/2024	\$ 49.90	
134700	BUSTILLOS, HOPE ASHELY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DOMINGUEZ-RODRIGUEZ, ARMANDO	255931	12/23/2024	\$ 161.03	
134701	BUSTILLOS, HOPE ASHELY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DOMINGUEZ-RODRIGUEZ, ARMANDO	255931	12/23/2024	\$ 82.97	
134702	BUSTILLOS, HOPE ASHELY	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DOMINGUEZ-RODRIGUEZ, ARMANDO	255930	12/22/2024	\$ 56.00	R
134702	BUSTILLOS, HOPE ASHELY	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DOMINGUEZ-RODRIGUEZ, ARMANDO	255930	12/22/2024	\$ 56.00	Y
134704	MEDINA, ARMANDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515362	12/27/2024	\$ 32.75	
134705	DIAZ CASTRO, ANDREA	FAIL TO STOP/REMAIN STOPPED FOR SCHOOL BUS	ST	JOHNSTONE, ALAN M	2511398	12/27/2024	\$ 296.00	
134709	BUXKEMPER, MATTHEW CHARLES	TRESPASS CLASS C	PW	SPENCER, DREW	2515548	12/27/2024	\$ 67.00	
134711	WHITAKER, PERRY RHEA	UNSAFE START FROM PARKED/STOPPED/STANDING POSITION	ST	DUENES, MATTHEW	2515521	12/30/2024	\$ 39.00	
134717	TARANGO, MANUEL FRANCO	BRAKES OUT OF SERVICE- 20 PERCENT OR MORE	ST	WELCH, RONALD B	2515487	12/30/2024	\$ 39.00	
134719	MARINELARENA, ANTHON Y	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ALVAREZ, RENE	2515570	12/30/2024	\$ 50.00	
134720	MORALES, CUAUHEMOC PEREZ	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ALVAREZ, RENE	2515573	12/30/2024	\$ 17.00	
134722	CRUZ, ROEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	HOLLEY, TYLER	2514226	12/31/2024	\$ 49.54	
							TOTAL COLLECTED \$4,549.54	
							LESS REVERSALS -\$56.00	
							TOTAL LIABILITY \$4,493.54	
DDC								
134587	TIMMONS, JOE DANIEL	FAIL TO CONTROL SPEED (#)	ST	FUENTES, RUSTY	2515405	12/03/2024	\$ 10.00	
134607	SOILEAU, GRANT TAYLOR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515412	12/06/2024	\$ 10.00	
134625	BEDDINGFIELD, ALEX CALE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515489	12/10/2024	\$ 10.00	

DISTRIBUTION

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FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT
JUDGE DEREK LAWLESS								
DDC								
	134670	FLORES,JACOB NAVARRETE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2515531	12/17/2024	\$ 10.00
	134685	OWENS,GARY EDWARD	SPEEDING-10% ABOVE POSTED SPEED (#)			2515543	12/19/2024	\$ 10.00
	134712	MCCARTY,JACOB PATRICK	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515476	12/30/2024	\$ 10.00
	134714	ROGERS,ALLAN JERRY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515491	12/30/2024	\$ 10.00
	134715	SAHIOUN,CELINE JOANNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2515495	12/30/2024	\$ 10.00
	134718	CHAVEZ,ANTHONY GUADALUPE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515492	12/30/2024	\$ 10.00
								TOTAL COLLECTED \$90.00
								LESS REVERSALS \$0.00
								TOTAL LIABILITY \$90.00
DEF								
	134582	HINOSTROZA,ADRIANNA MARY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515470	12/02/2024	\$ 50.00
	134600	GUERRERO,IZIAH AULANI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515429	12/05/2024	\$ 13.44
	134602	MARQUEZ,NEVAEH MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515441	12/05/2024	\$ 50.00
	134605	ESPINO,ADRIAN DANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2515144	12/06/2024	\$ 17.75
	134656	SARTINI,DANIELLE NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515264	12/16/2024	\$ 26.90
	134691	SEPULBEDA,BRIANA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515532	12/20/2024	\$ 50.00
	134697	REDING,GARY WADE	FAIL TO STOP AT DESIGNATED POINT AT YIELD SIGN	ST	ALVAREZ, RENE	2515403	12/23/2024	\$ 13.44
	134713	ROGERS,ALLAN JERRY	MINOR IN POSSESSION OF TOBACCO PRODUCT	ST	ALVAREZ, RENE	2515490	12/30/2024	\$ 18.80
								TOTAL COLLECTED \$240.33
								LESS REVERSALS \$0.00
								TOTAL LIABILITY \$240.33
DPSAF								
	134582	HINOSTROZA,ADRIANNA MARY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515470	12/02/2024	\$ 5.00
	134583	ESPARZA,GRACIELA SALZIDO	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	FUENTES, RUSTY	2515018	12/02/2024	\$ 1.99
	134584	LANDEROS,SAGE MAKINLEY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515408	12/02/2024	\$ 5.00
	134585	WAGGONER,NATALIE BREANN	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	ALVAREZ, RENE	2515176	12/02/2024	\$ 0.60
	134586	GUAJARDO,MARIA GUADALUPE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2512957	12/02/2024	\$ 1.32
	134587	TIMMONS,JOE DANIEL	FAIL TO CONTROL SPEED (#)	ST	FUENTES, RUSTY	2515405	12/03/2024	\$ 5.00
	134588	FOX,JACOB DWAYNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515404	12/03/2024	\$ 5.00

DISTRIBUTION

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FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT
		JUDGE DEREK LAWLESS						
		DPSAF						
134590		ORTIZ CONTRERAS,BRIAN	FAIL TO CONTROL SPEED (#)	ST	DUENES, MATTHEW	2515460	12/03/2024	\$ 5.00
134595		ZUNIGA,GENEVA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	MCKEE, WENDEL TROY	2515244	12/04/2024	\$ 0.18
134597		BERLANGA,CARLOS JOSE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2513798	12/04/2024	\$ 5.00
134598		MOJICA,RICKY GUEVARA	UNSAFE SPEED (#)	ST	JARED K BRATCHER	249252	12/05/2024	\$ 1.49
134599		MOJICA,RICKY GUEVARA	UNSAFE SPEED (#)	ST	JARED K BRATCHER	249252	12/05/2024	\$ 0.09
134600		GUERRERO,IZIAH AULANI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515429	12/05/2024	\$ 1.34
134602		MARQUEZ,NEVAEH MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515441	12/05/2024	\$ 5.00
134603		SANCHEZ, CESAR OMAR	AUD AIR LEAK AT AIR CHAMBER AXLE 4 LEFT BRAKE CHAM	ST	MARTIN, TERRY JAY	2515465	12/06/2024	\$ 5.00
134604		SANCHEZ, CESAR OMAR	NO TEXAS CDL-DOMICILED OVER 30 DAYS	ST	MARTIN, TERRY JAY	2515464	12/06/2024	\$ 5.00
134605		ESPINO,ADRIAN DANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2515144	12/06/2024	\$ 1.77
134607		SOILEAU,GRANT TAYLOR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515412	12/06/2024	\$ 1.47
134608		ADAME,ANTONIO JR	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	DUENES, MATTHEW	2514859	12/06/2024	\$ 0.92
134609		QUEZADA CUEVAS,CRISTIAN A	FAIL TO YIELD ROW AT OPEN INTERSECTION	ST	ALVAREZ, RENE	2514983	12/06/2024	\$ 0.92
134612		WAY,ALYSON DAWN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2515425	12/06/2024	\$ 0.92
134613		MCWHORTER,DIONNA MADRID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515288	12/06/2024	\$ 5.00
134614		LUCERO,ARMANDO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2514953	12/09/2024	\$ 1.51
134618		FARIAS,ETHAN GILBERTLEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515432	12/09/2024	\$ 0.92
134620		CUELLAR GARCIA,JOSE SANTOS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515482	12/10/2024	\$ 5.00
134621		CUELLAR GARCIA,JOSE SANTOS	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FUENTES, RUSTY	2515481	12/10/2024	\$ 5.00
134622		MORENO,AMANDA CELESTE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515435	12/10/2024	\$ 0.92
134623		GONZALES,ZACHARY ROMAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514958	12/10/2024	\$ 0.92
134625		BEDDINGFIELD,ALEX CALE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515489	12/10/2024	\$ 5.00
134630		GONZALES,JUAN RICARDO	FAIL TO REPORT CHANGE OF ADDRESS	ST	NICHOLS	217747	12/11/2024	\$ 2.85
134631		VILLARREAL,HECTOR JR	VIOLATE DL RESTRICTION (SPECIFY)	ST	MARTIN, TERRY JAY	2515509	12/11/2024	\$ 5.00
134632		DEVAUGHN,AYANI DYAMOND JAQUE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MARTIN, TERRY JAY	2515353	12/11/2024	\$ 1.50
134638		REGALADO,ALEXIS MARIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2515340	12/12/2024	\$ 1.50
134642		BERRYHILL,AMBER RAIN	FAIL TO CONTROL SPEED (#)	ST	DUENES, MATTHEW	2515084	12/13/2024	\$ 0.92

DISTRIBUTION

12/01/2024 TO 12/31/2024 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
	JUDGE DEREK LAWLESS							
	DPSAF							
134643	SANCHEZ,MARCUS NOAH	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2515415	12/13/2024	\$ 5.00	
134644	SANCHEZ,MARCUS NOAH	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FUENTES, RUSTY	2515414	12/13/2024	\$ 5.00	
134645	SANCHEZ,MARCUS NOAH	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	FUENTES, RUSTY	2515413	12/13/2024	\$ 5.00	
134646	LOFTON,MELVIN LOUISE	DRIVING WHILE LICENSE INVALID - DL	ST	ALVAREZ, RENE	2515085	12/13/2024	\$ 3.72	
134647	CAPETILLO,RAYMOND	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515501	12/13/2024	\$ 5.00	
134648	VILLEGAS,VICTOR RENE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2515477	12/13/2024	\$ 0.92	
134652	ALVARADO,FILIMON	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	NEVILLE, BENJAMIN C	2515474	12/16/2024	\$ 1.51	
134654	GRANADO,JESUS EDUVIGES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515498	12/16/2024	\$ 4.04	
134656	SARTINI,DANIELLE NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515264	12/16/2024	\$ 2.69	
134661	GUAJARDO,MARIA GUADALUPE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2512967	12/16/2024	\$ 1.22	
134663	RIVERA,ERIK A NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515179	12/16/2024	\$ 0.92	
134666	ESCARCEGA,ARMANDO	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2514992	12/16/2024	\$ 0.93	
134667	CAVAZOS,JESSICA VENNAE	DISPLAY EXPIRED DRIVER'S LICENSE	ST	FUENTES, RUSTY	2515034	12/17/2024	\$ 2.20	
134668	DOMINGUEZ,VICTOR DYLLIN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	JOHNSTONE, ALAN M	2510800	12/17/2024	\$ 5.00	
134669	KLASSEN,HEINRICH WIEBE	NO CDL	ST	MARTIN, TERRY JAY	2515472	12/17/2024	\$ 5.00	
134670	FLORES,JACOB NAVARRETE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2515531	12/17/2024	\$ 5.00	
134671	ARAGONEZ CHAVEZ,DIANA A	PARENT/GUARDIAN PERMIT UNLICENSED MINOR TO DRIVE	ST	ALVAREZ, RENE	2515483	12/17/2024	\$ 5.00	
134672	RUIZ,KEVIN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	ALVAREZ, RENE	2515485	12/17/2024	\$ 5.00	
134674	DOMINGUEZ,VICTOR DYLLIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2511236	12/17/2024	\$ 5.00	
134675	DOMINGUEZ,VICTOR DYLLIN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	JOHNSTONE, ALAN M	2511237	12/17/2024	\$ 5.00	
134676	DOMINGUEZ,VICTOR DYLLIN	OPERATE MOTOR VEHICLE WITHOUT LICENSE PLATES(OR WI	ST	JOHNSTONE, ALAN M	2511238	12/17/2024	\$ 5.00	
134679	RIGGINS,CRYSTAL ELAINE	FAIL TO YIELD ROW TURNING LEFT (#)	ST	FUENTES, RUSTY	2515527	12/18/2024	\$ 5.00	
134681	LARES,STEPHANIE MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2513705	12/18/2024	\$ 2.17	
134682	CASTRO MALDONADO,YOSBIN JUSTINO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515113	12/18/2024	\$ 0.92	
134685	OWENS,GARY EDWARD	SPEEDING-10% ABOVE POSTED SPEED (#)			2515543	12/19/2024	\$ 5.00	

DISTRIBUTION

12/01/2024 TO 12/31/2024 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
	JUDGE DEREK LAWLESS							
	DPSAF							
134688	GONZALEZ, JUAN LUIZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515410	12/19/2024	\$ 0.92	
134689	MALDONADO, LEANDRO JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515363	12/19/2024	\$ 3.16	
134691	SEPULBEDA, BRIANA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515532	12/20/2024	\$ 5.00	
134692	MORALES, NATISHA LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2515229	12/20/2024	\$ 0.92	
134693	CANDELARIO DIAZ, RAMIRO	OVER ALLOWABLE GROSS WEIGHT OVER 5000	ST	MARTIN, TERRY JAY	2515005	12/20/2024	\$ 5.00	
134694	CABEZUELA, MANUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515316	12/20/2024	\$ 0.92	
134695	ADAME, ANTONIO JR	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	DUENES, MATTHEW	2514859	12/20/2024	\$ 0.92	
134697	REDING, GARY WADE	FAIL TO STOP AT DESIGNATED POINT AT YIELD SIGN	ST	ALVAREZ, RENE	2515403	12/23/2024	\$ 1.35	
134699	BUSTILLOS, HOPE ASHELY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DOMINGUEZ-RODRIGUEZ, ARMANDO	255929	12/23/2024	\$ 2.76	
134702	BUSTILLOS, HOPE ASHELY	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DOMINGUEZ-RODRIGUEZ, ARMANDO	255930	12/22/2024	\$ 5.00	R
134702	BUSTILLOS, HOPE ASHELY	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DOMINGUEZ-RODRIGUEZ, ARMANDO	255930	12/22/2024	\$ -5.00	Y
134703	BUSTILLOS, HOPE ASHELY	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DOMINGUEZ-RODRIGUEZ, ARMANDO	255930	12/23/2024	\$ 4.63	
134704	MEDINA, ARMANDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515362	12/27/2024	\$ 0.86	
134707	MENDEZ, ANASTASIA LEANN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2513684	12/27/2024	\$ 1.39	
134708	BIRDSEY, JUSTIN CHASE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PETTY, CLAYTON T	2511516	12/27/2024	\$ 1.78	
134710	GUAJARDO, MARIA GUADALUPE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2512957	12/27/2024	\$ 1.22	
134711	WHITAKER, PERRY RHEA	UNSAFE START FROM PARKED/STOPPED/STANDING POSITION	ST	DUENES, MATTHEW	2515521	12/30/2024	\$ 5.00	
134712	MCCARTY, JACOB PATRICK	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515476	12/30/2024	\$ 5.00	
134713	ROGERS, ALLAN JERRY	MINOR IN POSSESSION OF TOBACCO PRODUCT	ST	ALVAREZ, RENE	2515490	12/30/2024	\$ 1.88	
134714	ROGERS, ALLAN JERRY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515491	12/30/2024	\$ 5.00	
134715	SAHIJUN, CELINE JOANNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2515495	12/30/2024	\$ 5.00	
134716	GARCIA, ZEPHANIAH DESHAWN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2515093	12/30/2024	\$ 1.51	
134717	TARANGO, MANUEL FRANCO	BRAKES OUT OF SERVICE: 20 PERCENT OR MORE	ST	WELCH, RONALD B	2515487	12/30/2024	\$ 5.00	
134718	CHAVEZ, ANTHONY GUADALUPE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515492	12/30/2024	\$ 5.00	
134719	MARINELARENA, ANTHONY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ALVAREZ, RENE	2515570	12/30/2024	\$ 5.00	

DISTRIBUTION

12/01/2024 TO 12/31/2024 TYPE: ALL PAY TYPES: CKODE R

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT
JUDGE DEREK LAWLESS							
DPSAF							
134720	MORALES,CUAUHEMOC PEREZ	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ALVAREZ, RENE	2515573	12/30/2024	\$ 5.00
TOTAL COLLECTED							\$264.51
LESS REVERSALS							-\$5.00
TOTAL LIABILITY							\$259.51
IDR							
134598	MOJICA,RICKY GUEVARA	UNSAFE SPEED (#)	ST	JARED K BRATCHER	249252	12/05/2024	\$ 0.59
134599	MOJICA,RICKY GUEVARA	UNSAFE SPEED (#)	ST	JARED K BRATCHER	249252	12/05/2024	\$ 0.04
134668	DOMINGUEZ,VICTOR DYLLIN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	JOHNSTONE, ALAN M	2510800	12/17/2024	\$ 2.00
134699	BUSTILLOS,HOPE ASHELY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DOMINGUEZ-RODRIGUEZ, ARMANDO	255929	12/23/2024	\$ 1.11
134702	BUSTILLOS,HOPE ASHELY	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DOMINGUEZ-RODRIGUEZ, ARMANDO	255930	12/22/2024	\$ 2.00
134702	BUSTILLOS,HOPE ASHELY	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DOMINGUEZ-RODRIGUEZ, ARMANDO	255930	12/22/2024	\$ -2.00
134703	BUSTILLOS,HOPE ASHELY	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DOMINGUEZ-RODRIGUEZ, ARMANDO	255930	12/23/2024	\$ 1.85
TOTAL COLLECTED							\$7.59
LESS REVERSALS							-\$2.00
TOTAL LIABILITY							\$5.59
JCS							
134591	REYNA,MARCOS					12/03/2024	\$ 25.00
134592	RODRIGUEZ,VICTORIA					12/03/2024	\$ 25.00
134596	SALCIDO,RONNY					12/04/2024	\$ 25.00
134601	WILLIAMS,PAIGE					12/05/2024	\$ 25.00
134606	HENRY,JAYTON					12/06/2024	\$ 25.00
134611	HENSON,JEREMY					12/06/2024	\$ 25.00
134616	ESCOBEDO,RENE					12/09/2024	\$ 25.00
134617	OCHOA,CHRISTOPHER					12/09/2024	\$ 25.00
134624	GARCIA,CARLOS					12/10/2024	\$ 25.00
134626	KEELING,NICOLE					12/10/2024	\$ 25.00
134627	ROSE,JODY D					12/10/2024	\$ 25.00
134628	ANTHONY,ELIZABETH					12/10/2024	\$ 25.00
134629	CANTU,VICTOR					12/10/2024	\$ 25.00
134633	HERNANDEZ,ANGEL					12/10/2024	\$ 25.00
134634	DIAZ,JENNIFER					12/12/2024	\$ 25.00
134635	CASTILLO,CAMILO					12/12/2024	\$ 25.00

DISTRIBUTION

12/01/2024 TO 12/31/2024 TYPE: ALL PAY TYPES: CKODE R

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT
JUDGE DEREK LAWLESS								
JCS								
134636		OCHOA,TABITHA R.				DC10069	12/12/2024	\$ 25.00
134637		PADRON,AMBER				DC10070	12/12/2024	\$ 25.00
134639		WHITTED,MICHELE				DC10071	12/12/2024	\$ 25.00
134640		EWINGS,RITA C				DC10072	12/12/2024	\$ 25.00
134649		SABINO,CAROL				EV2436	12/13/2024	\$ 25.00
134655		RODRIGUEZ,ANDY				EV2437	12/16/2024	\$ 25.00
134657		HILL,MARCIA				EV2438	12/16/2024	\$ 25.00
134658		MARTINEZ,LUIS				DC10073	12/16/2024	\$ 25.00
134659		RAMIREZ,DOMINIQUE K.				EV2439	12/16/2024	\$ 25.00
134660		VARGAS, TIFFANI				EV2440	12/16/2024	\$ 25.00
134664		SANCHEZ,NEHEMIAH D				DC10074	12/16/2024	\$ 25.00
134665		TORREZ,FELICITA				DC10075	12/16/2024	\$ 25.00
134683		MADEWELL, COOPER				DC10076	12/19/2024	\$ 25.00
134684		SORAINO,SAMUEL D				DC10077	12/19/2024	\$ 25.00
134686		GRISSOM,AMY M				DC10078	12/19/2024	\$ 25.00
134687		CAMACHO,STEVE				DC10079	12/19/2024	\$ 25.00
134690		SANCHEZ,CYNTHIA				DC10080	12/19/2024	\$ 25.00
134696		LUZ,ROBERTO LUIS				EV2441	12/23/2024	\$ 25.00
134698		LEBARIO,ALONSO				EV2442	12/23/2024	\$ 25.00
134721		RAMOS,GUADALUPE				DC10081	12/31/2024	\$ 25.00
TOTAL COLLECTED \$900.00								
LESS REVERSALS \$0.00								
TOTAL LIABILITY \$900.00								
JCTF								
134598		MOJICA,RICKY GUEVARA	UNSAFE SPEED (#)	ST	JARED K BRATCHER	249252	12/05/2024	\$ 1.20
134599		MOJICA,RICKY GUEVARA	UNSAFE SPEED (#)	ST	JARED K BRATCHER	249252	12/05/2024	\$ 0.07
134630		GONZALES,JUAN RICARDO	FAIL TO REPORT CHANGE OF ADDRESS	ST	NICHOLS	217747	12/11/2024	\$ 2.28
134668		DOMINGUEZ,VICTOR DYLLIN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	JOHNSTONE, ALAN M	2510800	12/17/2024	\$ 4.00
134699		BUSTILLOS,HOPE ASHELY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DOMINGUEZ-RODRIGUEZ, ARMANDO	255929	12/23/2024	\$ 2.20
134702		BUSTILLOS,HOPE ASHELY	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DOMINGUEZ-RODRIGUEZ, ARMANDO	255930	12/22/2024	\$ 4.00
134702		BUSTILLOS,HOPE ASHELY	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DOMINGUEZ-RODRIGUEZ, ARMANDO	255930	12/22/2024	\$ -4.00
134703		BUSTILLOS,HOPE ASHELY	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DOMINGUEZ-RODRIGUEZ, ARMANDO	255930	12/23/2024	\$ 3.70
TOTAL COLLECTED \$17.45								
LESS REVERSALS -\$4.00								

DISTRIBUTION

12/01/2024 TO 12/31/2024 TYPE: ALL PAY TYPES: CKODE R

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT
JUDGE DEREK LAWLESS								
JCTF								
JPCCF								
134591		REYNA,MARCOS				DC10058	12/03/2024	\$ 21.00
134592		RODRIGUEZ,VICTORIA				DC10059	12/03/2024	\$ 21.00
134596		SALCIDO,RONNY				EV2432	12/04/2024	\$ 21.00
134601		WILLIAMS,PAIGE				S0808	12/05/2024	\$ 21.00
134606		HENRY,JAYTON				EV2433	12/06/2024	\$ 21.00
134611		HENSON,JEREMY				EV2434	12/06/2024	\$ 21.00
134616		ESCOBEDO,RENE				DC10060	12/09/2024	\$ 21.00
134617		OCHOA,CHRISTOPHER				DC10061	12/09/2024	\$ 21.00
134624		GARCIA,CARLOS				DC10062	12/10/2024	\$ 21.00
134626		KEELING,NICOLE				DC10063	12/10/2024	\$ 21.00
134627		ROSE,JODY D				DC10064	12/10/2024	\$ 21.00
134628		ANTHONY,ELIZABETH				DC10065	12/10/2024	\$ 21.00
134629		CANTU,VICTOR				DC10066	12/10/2024	\$ 21.00
134633		HERNANDEZ,ANGEL				EV2435	12/12/2024	\$ 21.00
134634		DIAZ,JENNIFER				DC10067	12/12/2024	\$ 21.00
134635		CASTILLO,CAMILO				DC10068	12/12/2024	\$ 21.00
134636		OCHOA,TABITHA R.				DC10069	12/12/2024	\$ 21.00
134637		PADRON,AMBER				DC10070	12/12/2024	\$ 21.00
134639		WHITTED,MICHELLE				DC10071	12/12/2024	\$ 21.00
134640		EWINGS,RITA C				DC10072	12/12/2024	\$ 21.00
134649		SABINO,CAROL				EV2436	12/13/2024	\$ 21.00
134655		RODRIGUEZ,ANDY				EV2437	12/16/2024	\$ 21.00
134657		HILL,MARCIA				EV2438	12/16/2024	\$ 21.00
134658		MARTINEZ,LUIS				DC10073	12/16/2024	\$ 21.00
134659		RAMIREZ,DOMINIQUE K.				EV2439	12/16/2024	\$ 21.00
134660		VARGAS, TIFFANI				EV2440	12/16/2024	\$ 21.00
134664		SANCHEZ, NEHEMIAH D				DC10074	12/16/2024	\$ 21.00
134665		TORREZ, FELICITA				DC10075	12/16/2024	\$ 21.00
134683		MADEWELL, COOPER				DC10076	12/19/2024	\$ 21.00
134684		SORAINO, SAMUEL D				DC10077	12/19/2024	\$ 21.00
134686		GRISSOM, AMY M				DC10078	12/19/2024	\$ 21.00
134687		CAMACHO, STEVE				DC10079	12/19/2024	\$ 21.00
134690		SANCHEZ, CYNTHIA				DC10080	12/19/2024	\$ 21.00
134696		LUZ, ROBERTO LUIS				EV2441	12/23/2024	\$ 21.00
TOTAL LIABILITY								\$13.45

DISTRIBUTION

12/01/2024 TO 12/31/2024 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
JPCCF								
134698	LEBARIO, ALONSO				EV2442	12/23/2024	\$ 21.00	
134721	RAMOS, GUADALUPE				DC10081	12/31/2024	\$ 21.00	
							TOTAL COLLECTED \$756.00	
							LESS REVERSALS \$0.00	
							TOTAL LIABILITY \$756.00	
JRF								
134598	MOJICA, RICKY GUEVARA	UNSAFE SPEED (#)	ST	JARED K BRATCHER	249252	12/05/2024	\$ 1.20	
134599	MOJICA, RICKY GUEVARA	UNSAFE SPEED (#)	ST	JARED K BRATCHER	249252	12/05/2024	\$ 0.07	
134688	DOMINGUEZ, VICTOR DYLLIN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	JOHNSTONE, ALAN M	2510800	12/17/2024	\$ 4.00	
134699	BUSTILLOS, HOPE ASHELY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DOMINGUEZ-RODRIGUEZ, ARMANDO	255929	12/23/2024	\$ 2.20	
134702	BUSTILLOS, HOPE ASHELY	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DOMINGUEZ-RODRIGUEZ, ARMANDO	255930	12/22/2024	\$ 4.00	R
134702	BUSTILLOS, HOPE ASHELY	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DOMINGUEZ-RODRIGUEZ, ARMANDO	255930	12/22/2024	\$ -4.00	Y
134703	BUSTILLOS, HOPE ASHELY	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DOMINGUEZ-RODRIGUEZ, ARMANDO	255930	12/23/2024	\$ 3.70	
							TOTAL COLLECTED \$15.17	
							LESS REVERSALS -\$4.00	
							TOTAL LIABILITY \$11.17	
JSF								
134598	MOJICA, RICKY GUEVARA	UNSAFE SPEED (#)	ST	JARED K BRATCHER	249252	12/05/2024	\$ 1.61	
134599	MOJICA, RICKY GUEVARA	UNSAFE SPEED (#)	ST	JARED K BRATCHER	249252	12/05/2024	\$ 0.10	
134688	DOMINGUEZ, VICTOR DYLLIN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	JOHNSTONE, ALAN M	2510800	12/17/2024	\$ 5.40	
134699	BUSTILLOS, HOPE ASHELY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DOMINGUEZ-RODRIGUEZ, ARMANDO	255929	12/23/2024	\$ 2.98	
134702	BUSTILLOS, HOPE ASHELY	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DOMINGUEZ-RODRIGUEZ, ARMANDO	255930	12/22/2024	\$ 5.40	R
134702	BUSTILLOS, HOPE ASHELY	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DOMINGUEZ-RODRIGUEZ, ARMANDO	255930	12/22/2024	\$ -5.40	Y
134703	BUSTILLOS, HOPE ASHELY	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DOMINGUEZ-RODRIGUEZ, ARMANDO	255930	12/23/2024	\$ 5.00	
							TOTAL COLLECTED \$20.49	
							LESS REVERSALS -\$5.40	
							TOTAL LIABILITY \$15.09	
JSFC								
134598	MOJICA, RICKY GUEVARA	UNSAFE SPEED (#)	ST	JARED K BRATCHER	249252	12/05/2024	\$ 0.18	

DISTRIBUTION

12/01/2024 TO 12/31/2024 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
JSFC								
134599	MOJICA,RICKY GUEVARA	UNSAFE SPEED (#)	ST	JARED K BRATCHER	249252	12/05/2024	\$ 0.01	
134668	DOMINGUEZ,VICTOR DYLLIN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	JOHNSTONE, ALAN M	2510800	12/17/2024	\$ 0.60	
134699	BUSTILLOS,HOPE ASHELY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DOMINGUEZ-RODRIGUEZ, ARMANDO	255929	12/23/2024	\$ 0.33	
134702	BUSTILLOS,HOPE ASHELY	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DOMINGUEZ-RODRIGUEZ, ARMANDO	255930	12/22/2024	\$ 0.60	R
134702	BUSTILLOS,HOPE ASHELY	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DOMINGUEZ-RODRIGUEZ, ARMANDO	255930	12/22/2024	\$ -0.60	Y
134703	BUSTILLOS,HOPE ASHELY	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DOMINGUEZ-RODRIGUEZ, ARMANDO	255930	12/23/2024	\$ 0.56	
TOTAL COLLECTED							\$2.28	
LESS REVERSALS							-\$0.60	
TOTAL LIABILITY							\$1.68	
LAF								
134591	REYNA,MARCOS				DC10058	12/03/2024	\$ 3.00	
134592	RODRIGUEZ,VICTORIA				DC10059	12/03/2024	\$ 3.00	
134596	SALCIDO,RONNY				EV2432	12/04/2024	\$ 3.00	
134601	WILLIAMS,PAIGE				S0808	12/05/2024	\$ 3.00	
134606	HENRY,JAYTON				EV2433	12/06/2024	\$ 3.00	
134611	HENSON,JEREMY				EV2434	12/06/2024	\$ 3.00	
134616	ESCOBEDO,RENE				DC10060	12/09/2024	\$ 3.00	
134617	OCHOA,CHRISTOPHER				DC10061	12/09/2024	\$ 3.00	
134624	GARCIA,CARLOS				DC10062	12/10/2024	\$ 3.00	
134626	KEELING,NICOLE				DC10063	12/10/2024	\$ 3.00	
134627	ROSE,JODY D				DC10064	12/10/2024	\$ 3.00	
134628	ANTHONY,ELIZABETH				DC10065	12/10/2024	\$ 3.00	
134629	CANTU,VICTOR				DC10066	12/10/2024	\$ 3.00	
134633	HERNANDEZ,ANGEL				EV2435	12/12/2024	\$ 3.00	
134634	DIAZ,JENNIFER				DC10067	12/12/2024	\$ 3.00	
134635	CASTILLO,CAMILO				DC10068	12/12/2024	\$ 3.00	
134636	OCHOA,TABITHA R.				DC10069	12/12/2024	\$ 3.00	
134637	PADRON,AMBER				DC10070	12/12/2024	\$ 3.00	
134639	WHITTED,MICHELLE				DC10071	12/12/2024	\$ 3.00	
134640	EWINGS,RITA C				DC10072	12/12/2024	\$ 3.00	
134649	SABINO,CAROL				EV2436	12/13/2024	\$ 3.00	
134655	RODRIGUEZ,ANDY				EV2437	12/16/2024	\$ 3.00	
134657	HILL,MARCIA				EV2438	12/16/2024	\$ 3.00	

DISTRIBUTION

12/01/2024 TO 12/31/2024 TYPE: ALL PAY TYPES: CKODE R

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT
JUDGE DEREK LAWLESS							
LAF							
134658	MARTINEZ, LUIS				DC10073	12/16/2024	\$ 3.00
134659	RAMIREZ, DOMINIQUE K.				EV2439	12/16/2024	\$ 3.00
134660	VARGAS, TIFFANI				EV2440	12/16/2024	\$ 3.00
134664	SANCHEZ, NEHEMIAH D				DC10074	12/16/2024	\$ 3.00
134665	TORREZ, FELICITA				DC10075	12/16/2024	\$ 3.00
134683	MADEWELL, COOPER				DC10076	12/19/2024	\$ 3.00
134684	SORAINO, SAMUEL D				DC10077	12/19/2024	\$ 3.00
134686	GRISSOM, AMY M				DC10078	12/19/2024	\$ 3.00
134687	CAMACHO, STEVE				DC10079	12/19/2024	\$ 3.00
134690	SANCHEZ, CYNTHIA				DC10080	12/19/2024	\$ 3.00
134696	LUZ, ROBERTO LUIS				EV2441	12/23/2024	\$ 3.00
134698	LEBARIO, ALONSO				EV2442	12/23/2024	\$ 3.00
134721	RAMOS, GUADALUPE				DC10081	12/31/2024	\$ 3.00
TOTAL COLLECTED							\$108.00
LESS REVERSALS							\$0.00
TOTAL LIABILITY							\$108.00
LCCC							
134582	HINOSTROZA, ADRIANNA MARY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515470	12/02/2024	\$ 14.00
134583	ESPARZA, GRACIELA SALZIDO	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VEHICLE	ST	FUENTES, RUSTY	2515018	12/02/2024	\$ 5.57
134584	LANDEROS, SAGE MAKINLEY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515408	12/02/2024	\$ 14.00
134585	WAGGONER, NATALIE BREANN	OPERATE UNREGISTERED MOTOR VEHICLE; TRAILER; SEMI(SPECIF	ST	ALVAREZ, RENE	2515176	12/02/2024	\$ 1.69
134586	GUAJARDO, MARIA GUADALUPE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2512957	12/02/2024	\$ 3.71
134587	TIMMONS, JOE DANIEL	FAIL TO CONTROL SPEED (#)	ST	FUENTES, RUSTY	2515405	12/03/2024	\$ 14.00
134588	FOX, JACOB DWAYNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515404	12/03/2024	\$ 14.00
134590	ORTIZ CONTRERAS, BRIAN	FAIL TO CONTROL SPEED (#)	ST	DUENES, MATTHEW	2515460	12/03/2024	\$ 14.00
134595	ZUNIGA, GENEVA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	MCKEE, WENDEL TROY	2515244	12/04/2024	\$ 0.51
134597	BERLANGA, CARLOS JOSE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2513798	12/04/2024	\$ 14.00
134600	GUERRERO, IZIAH AULANI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515429	12/05/2024	\$ 3.76
134602	MARQUEZ, NEVAEH MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515441	12/05/2024	\$ 14.00
134603	SANCHEZ GONZALEZ, CESAR OMAR	AUD AIR LEAK AT AIR CHAMBER AXLE 4 LEFT BRAKE CHAM	ST	MARTIN, TERRY JAY	2515465	12/06/2024	\$ 14.00
134604	SANCHEZ GONZALEZ, CESAR OMAR	NO TEXAS CDL-DOMICILED OVER 30 DAYS	ST	MARTIN, TERRY JAY	2515464	12/06/2024	\$ 14.00

DISTRIBUTION

12/01/2024 TO 12/31/2024 TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
	JUDGE DEREK LAWLESS							
	LCCC							
134605	ESPINO,ADRIAN DANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2515144	12/06/2024	\$ 4.97	
134607	SOILLEAU,GRANT TAYLOR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515412	12/06/2024	\$ 4.12	
134608	ADAME,ANTONIO JR	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	DUENES, MATTHEW	2514859	12/06/2024	\$ 2.58	
134609	QUEZADA CUEVAS,CRISTIAN A	FAIL TO YIELD ROW AT OPEN INTERSECTION	ST	ALVAREZ, RENE	2514983	12/06/2024	\$ 2.57	
134610	HINOJOSA,REYES TRES	DRIVING WHILE LICENSE INVALID - DL	SO	SIMPSON,MICHAEL-Q	2514044	12/06/2024	\$ 14.00	
134612	WAY,ALYSON DAWN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2515425	12/06/2024	\$ 2.57	
134613	MCWHORTER,DIONNA MADRID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515288	12/06/2024	\$ 14.00	
134614	LUCERO,ARMANDO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2514953	12/09/2024	\$ 4.22	
134618	FARIAS,ETHAN GILBERTLEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515432	12/09/2024	\$ 2.57	
134620	CUELLAR GARCIA,JOSE SANTOS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515482	12/10/2024	\$ 14.00	
134621	CUELLAR GARCIA,JOSE SANTOS	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FUENTES, RUSTY	2515481	12/10/2024	\$ 14.00	
134622	MORENO,AMANDA CELESTE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515435	12/10/2024	\$ 2.57	
134623	GONZALES,ZACHARY ROMAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514958	12/10/2024	\$ 2.58	
134625	BEDDINGFIELD,ALEX CALE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515489	12/10/2024	\$ 14.00	
134631	VILLARREAL,HECTOR JR	VIOLATE DL RESTRICTION (SPECIFY)	ST	MARTIN, TERRY JAY	2515509	12/11/2024	\$ 14.00	
134632	DEVAUGHN,JAYANI DYAMOND JAQUE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MARTIN, TERRY JAY	2515353	12/11/2024	\$ 4.22	
134638	REGALADO,ALEXIS MARIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2515340	12/12/2024	\$ 4.22	
134642	BERRYHILL,AMBER RAIN	FAIL TO CONTROL SPEED (#)	ST	DUENES, MATTHEW	2515084	12/13/2024	\$ 2.57	
134643	SANCHEZ,MARCUS NOAH	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2515415	12/13/2024	\$ 14.00	
134644	SANCHEZ,MARCUS NOAH	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FUENTES, RUSTY	2515414	12/13/2024	\$ 14.00	
134645	SANCHEZ,MARCUS NOAH	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	FUENTES, RUSTY	2515413	12/13/2024	\$ 14.00	
134646	LOFTON,MELVIN LOUISE	DRIVING WHILE LICENSE INVALID - DL	ST	ALVAREZ, RENE	2515085	12/13/2024	\$ 10.45	
134647	CAPETILLO,RAYMOND	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515501	12/13/2024	\$ 14.00	
134648	VILLEGAS,VICTOR RENE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2515477	12/13/2024	\$ 2.57	
134650	MELLBERG,DUSTIN LEE	TAKE ILLEGAL MULE DEER-BUCK(LESS THAN 20IN SPRD)	PW	RYAN HUNTER	2515515	12/13/2024	\$ 14.00	
134651	SALAS,MARIA ANITA	SPEEDING - GREATER THAN 10% ABOVE POSTED LIMIT	SO	LEWIS, BRANDON	2514803	12/13/2024	\$ 1.98	

DISTRIBUTION

12/01/2024 TO 12/31/2024 TYPE: ALL

PAY TYPES: CKODE

FREE RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS LCCC							
134652 ALVARADO, FILIMON	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	NEVILLE, BENJAMIN C	2515474	12/16/2024	\$ 4.22	
134654 GRANADO, JESUS EDUVIGES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515498	12/16/2024	\$ 11.32	
134656 SARTINI, DANIELLE NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515264	12/16/2024	\$ 7.52	
134661 GUAJARDO, MARIA GUADALUPE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2512957	12/16/2024	\$ 3.41	
134663 RIVERA, ERIKA NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515179	12/16/2024	\$ 2.57	
134666 ESCARCEGA, ARMANDO	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2514992	12/16/2024	\$ 2.62	
134667 CAVAZOS, JESSICA VENNAE	DISPLAY EXPIRED DRIVER'S LICENSE	ST	FUENTES, RUSTY	2515034	12/17/2024	\$ 6.17	
134669 KLASSEN, HEINRICH WIEBE	NO CDL	ST	MARTIN, TERRY JAY	2515472	12/17/2024	\$ 14.00	
134670 FLORES, JACOB NAVARRETE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2515531	12/17/2024	\$ 14.00	
134671 ARAGONEZ CHAVEZ, DIANA A	PARENT/GUARDIAN PERMIT UNLICENSED MINOR TO DRIVE	ST	ALVAREZ, RENE	2515483	12/17/2024	\$ 14.00	
134672 RUIZ, KEVIN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	ALVAREZ, RENE	2515485	12/17/2024	\$ 14.00	
134674 DOMINGUEZ, VICTOR DYLLIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2511236	12/17/2024	\$ 14.00	
134675 DOMINGUEZ, VICTOR DYLLIN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	JOHNSTONE, ALAN M	2511237	12/17/2024	\$ 14.00	
134676 DOMINGUEZ, VICTOR DYLLIN	OPERATE MOTOR VEHICLE WITHOUT LICENSE PLATES (OR W/	ST	JOHNSTONE, ALAN M	2511238	12/17/2024	\$ 14.00	
134678 GARCIA, KAITLYN VICTORIA	FAILED TO YIELD ROW TO EMERGENCY VEHICLE	SO	MOLINA, LEANDRA	2515427	12/17/2024	\$ 2.57	
134679 RIGGINS, CRYSTAL ELAINE	FAIL TO YIELD ROW TURNING LEFT (#)	ST	FUENTES, RUSTY	2515527	12/18/2024	\$ 14.00	
134681 LARES, STEPHANIE MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2513705	12/18/2024	\$ 6.08	
134682 CASTRO MALDONADO, YOSBIN JUSTINO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515113	12/18/2024	\$ 2.58	
134685 OWENS, GARY EDWARD	SPEEDING-10% ABOVE POSTED SPEED (#)			2515543	12/19/2024	\$ 14.00	
134688 GONZALEZ, JUAN LUIZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515410	12/19/2024	\$ 2.57	
134689 MALDONADO, LEANDRO JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515363	12/19/2024	\$ 8.86	
134691 SEPULBEDA, BRIANA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515532	12/20/2024	\$ 14.00	
134692 MORALES, NATISHA LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2515229	12/20/2024	\$ 2.58	
134693 CANDELARIO DIAZ, RAMIRO	OVER ALLOWABLE GROSS WEIGHT OVER 5000	ST	MARTIN, TERRY JAY	2515005	12/20/2024	\$ 14.00	
134694 CABEZUELA, MANUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515316	12/20/2024	\$ 2.57	

DISTRIBUTION

12/01/2024 TO 12/31/2024 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
LCCC								
134695	ADAME, ANTONIO JR	SAFETY SEAT SYS CHLD PASS CHILD<8 UNLESS TALLER T	ST	DUENES, MATTHEW	2514859	12/20/2024	\$ 2.57	
134697	REDING, GARY WADE	FAIL TO STOP AT DESIGNATED POINT AT YIELD SIGN	ST	ALVAREZ, RENE	2515403	12/23/2024	\$ 3.76	
134704	MEDINA, ARMANDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515362	12/27/2024	\$ 2.42	
134707	MENDEZ, ANASTASIA LEANN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2513684	12/27/2024	\$ 3.89	
134708	BIRDSEY, JUSTIN CHASE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PETTY, CLAYTON T	2511516	12/27/2024	\$ 4.99	
134709	BUXKEMPER, MATTHEW CHARLES	TRESPASS CLASS C	PW	SPENCER, DREW	2515548	12/27/2024	\$ 14.00	
134710	GUAJARDO, MARIA GUADALUPE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2512957	12/27/2024	\$ 3.40	
134711	WHITAKER, PERRY RHEA	UNSAFE START FROM PARKED/STOPPED/STANDING POSITION	ST	DUENES, MATTHEW	2515521	12/30/2024	\$ 14.00	
134712	MCCARTY, JACOB PATRICK	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515476	12/30/2024	\$ 14.00	
134713	ROGERS, ALLAN JERRY	MINOR IN POSSESSION OF TOBACCO PRODUCT	ST	ALVAREZ, RENE	2515490	12/30/2024	\$ 5.26	
134714	ROGERS, ALLAN JERRY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515491	12/30/2024	\$ 14.00	
134715	SAHOUN, CELINE JOANNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2515495	12/30/2024	\$ 14.00	
134716	GARCIA, ZEPHANIAH DESHAWN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2515093	12/30/2024	\$ 4.22	
134717	TARANGO, MANUEL FRANCO	BRAKES OUT OF SERVICE: 20 PERCENT OR MORE	ST	WELCH, RONALD B	2515487	12/30/2024	\$ 14.00	
134718	CHAVEZ, ANTHONY GUADALUPE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515492	12/30/2024	\$ 14.00	
134719	MARINELARENA, ANTHONY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ALVAREZ, RENE	2515570	12/30/2024	\$ 14.00	
134720	MORALES, CUAUHTEMOC PEREZ	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ALVAREZ, RENE	2515573	12/30/2024	\$ 14.00	
TOTAL COLLECTED							\$726.15	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$726.15	
MVF								
134598	MOJICA, RICKY GUEVARA	UNSAFE SPEED (#)	ST	JARED K BRATCHER	249252	12/05/2024	\$ 0.03	
134699	BUSTILLOS, HOPE ASHELY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DOMINGUEZ-RODRIGUEZ, ARMANDO	255929	12/23/2024	\$ 0.05	
TOTAL COLLECTED							\$0.08	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$0.08	
OM20								
134586	GUAJARDO, MARIA GUADALUPE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2512957	12/02/2024	\$ 2.65	

DISTRIBUTION

12/01/2024 TO 12/31/2024 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
OM20								
134661	GUAJARDO, MARIA GUADALUPE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2512957	12/16/2024	\$ 2.44	
134674	DOMINGUEZ, VICTOR DYLLIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2511236	12/17/2024	\$ 10.00	
134675	DOMINGUEZ, VICTOR DYLLIN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	JOHNSTONE, ALAN M	2511237	12/17/2024	\$ 10.00	
134676	DOMINGUEZ, VICTOR DYLLIN	OPERATE MOTOR VEHICLE WITHOUT LICENSE PLATES(OR W)	ST	JOHNSTONE, ALAN M	2511238	12/17/2024	\$ 10.00	
134708	BIRDSEY, JUSTIN CHASE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PETTY, CLAYTON T	2511516	12/27/2024	\$ 3.55	
134710	GUAJARDO, MARIA GUADALUPE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2512957	12/27/2024	\$ 2.43	
							TOTAL COLLECTED	\$41.07
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$41.07
PAW								
134650	MELLBERG, DUSTIN LEE	TAKE ILLEGAL MULE DEER- BUCK(LESS THAN 20IN SPRD)	PW	RYAN HUNTER	2515515	12/13/2024	\$ 226.95	
							TOTAL COLLECTED	\$226.95
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$226.95
PAWAF								
134650	MELLBERG, DUSTIN LEE	TAKE ILLEGAL MULE DEER- BUCK(LESS THAN 20IN SPRD)	PW	RYAN HUNTER	2515515	12/13/2024	\$ 5.00	
134709	BUXKEMPER, MATTHEW CHARLES	TRESPASS CLASS C	PW	SPENCER, DREW	2515548	12/27/2024	\$ 5.00	
							TOTAL COLLECTED	\$10.00
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$10.00
PER								
134586	GUAJARDO, MARIA GUADALUPE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2512957	12/02/2024	\$ 12.55	
134593	DOMINGUEZ, ROBERTO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513355	12/03/2024	\$ 9.90	
134594	LONGORIA, RICHARD JAY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MILSTEAD, CHARLES BLAKE	2513997	12/03/2024	\$ 46.36	
134597	BERLANGA, CARLOS JOSE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2513798	12/04/2024	\$ 55.80	
134598	MOJICA, RICKY GUEVARA	UNSAFE SPEED (#)	ST	JARED K BRATCHER	249252	12/05/2024	\$ 16.16	
134599	MOJICA, RICKY GUEVARA	UNSAFE SPEED (#)	ST	JARED K BRATCHER	249252	12/05/2024	\$ 9.02	
134610	HINOJOSA, REYES TRES	DRIVING WHILE LICENSE INVALID - DL	SO	SIMPSON, MICHAEL-Q	2514044	12/06/2024	\$ 76.80	
134630	GONZALES, JUAN RICARDO	FAIL TO REPORT CHANGE OF ADDRESS	ST	NICHOLS	217747	12/11/2024	\$ 23.08	

DISTRIBUTION

12/01/2024 TO 12/31/2024

TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
PER									
134641		GOMEZ LOPEZ, JUAN C	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514267	12/13/2024	\$ 11.53	
134651		SALAS, MARIA ANITA	SPEEDING - GREATER THAN 10% ABOVE POSTED LIMIT	SO	LEWIS, BRANDON	2514803	12/13/2024	\$ 5.77	
134653		JAIMES, JAYDEN PATRICK	MINOR POSSESSES ALCOHOLIC BEVERAGE - MISDEMEANOR	ST	MEDRANO, ROGELIO S	2513790	12/16/2024	\$ 13.61	
134661		GUAJARDO, MARIA GUADALUPE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2512957	12/16/2024	\$ 11.54	
134668		DOMINGUEZ, VICTOR DYLLIN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	JOHNSTONE, ALAN M	2510800	12/17/2024	\$ 23.08	
134673		DOMINGUEZ, VICTOR DYLLIN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	JOHNSTONE, ALAN M	2510800	12/17/2024	\$ 14.42	
134674		DOMINGUEZ, VICTOR DYLLIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2511236	12/17/2024	\$ 70.80	
134675		DOMINGUEZ, VICTOR DYLLIN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	JOHNSTONE, ALAN M	2511237	12/17/2024	\$ 63.00	
134676		DOMINGUEZ, VICTOR DYLLIN	OPERATE MOTOR VEHICLE WITHOUT LICENSE PLATES(OOR WI	ST	JOHNSTONE, ALAN M	2511238	12/17/2024	\$ 63.00	
134681		LARES, STEPHANIE MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2513705	12/18/2024	\$ 69.32	
134693		CANDELARIO DIAZ, RAMIRO	OVER ALLOWABLE GROSS WEIGHT OVER 5000	ST	MARTIN, TERRY JAY	2515005	12/20/2024	\$ 171.60	
134700		BUSTILLOS, HOPE ASHELY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DOMINGUEZ-RODRIGUEZ, ARMANDO	255931	12/23/2024	\$ 71.87	
134701		BUSTILLOS, HOPE ASHELY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DOMINGUEZ-RODRIGUEZ, ARMANDO	255931	12/23/2024	\$ 37.03	
134705		DIAZ CASTRO, ANDREA	FAIL TO STOP/REMAIN STOPPED FOR SCHOOL BUS	ST	JOHNSTONE, ALAN M	2511398	12/27/2024	\$ 103.80	
134707		MENDEZ, ANASTASIA LEANN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2513684	12/27/2024	\$ 6.92	
134708		BIRDSEY, JUSTIN CHASE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PETTY, CLAYTON T	2511516	12/27/2024	\$ 11.54	
134710		GUAJARDO, MARIA GUADALUPE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2512957	12/27/2024	\$ 11.54	
134722		CRUZ, ROEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	HOLLEY, TYLER	2514226	12/31/2024	\$ 14.86	
								TOTAL COLLECTED	\$1,024.90
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$1,024.90
RES									
134598		MOJICA, RICKY GUEVARA	UNSAFE SPEED (#)	ST	JARED K BRATCHER	249252	12/05/2024	\$ 8.97	
134599		MOJICA, RICKY GUEVARA	UNSAFE SPEED (#)	ST	JARED K BRATCHER	249252	12/05/2024	\$ 0.53	
134630		GONZALES, JUAN RICARDO	FAIL TO REPORT CHANGE OF ADDRESS	ST	NICHOLS	217747	12/11/2024	\$ 17.09	
								TOTAL COLLECTED	\$26.59
								LESS REVERSALS	\$0.00

DISTRIBUTION

12/01/2024 TO 12/31/2024 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
RES								
SCCC								
134582	HINOSTROZA,ADRIANNA MARY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515470	12/02/2024	\$ 62.00	
134583	ESPARZA,GRACIELA SALZIDO	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	FUENTES, RUSTY	2515018	12/02/2024	\$ 24.65	
134584	LANDEROS,SAGE MAKINLEY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515408	12/02/2024	\$ 62.00	
134585	WAGGONER,NATALIE BREANN	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	ALVAREZ, RENE	2515176	12/02/2024	\$ 7.47	
134586	GUAJARDO,MARIA GUADALUPE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2512957	12/02/2024	\$ 16.42	
134587	TIMMONS,JOE DANIEL	FAIL TO CONTROL SPEED (#)	ST	FUENTES, RUSTY	2515405	12/03/2024	\$ 62.00	
134588	FOX,JACOB DWAYNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515404	12/03/2024	\$ 62.00	
134590	ORTIZ CONTRERAS,BRIAN	FAIL TO CONTROL SPEED (#)	ST	DUENES, MATTHEW	2515460	12/03/2024	\$ 62.00	
134595	ZUNIGA,GENEVA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	MCKEE, WENDEL TROY	2515244	12/04/2024	\$ 2.24	
134597	BERLANGA,CARLOS JOSE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2513798	12/04/2024	\$ 62.00	
134600	GUERRERO,IZIAH AULANI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515429	12/05/2024	\$ 16.67	
134602	MARQUEZ,NEVAEH MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515441	12/05/2024	\$ 62.00	
134603	SANCHEZ GONZALEZ,CESAR OMAR	AUD AIR LEAK AT AIR CHAMBER AXLE 4 LEFT BRAKE CHAM	ST	MARTIN, TERRY JAY	2515465	12/06/2024	\$ 62.00	
134604	SANCHEZ GONZALEZ,CESAR OMAR	NO TEXAS CDL-DOMICILED OVER 30 DAYS	ST	MARTIN, TERRY JAY	2515464	12/06/2024	\$ 62.00	
134605	ESPINO,ADRIAN DANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2515144	12/06/2024	\$ 22.00	
134607	SOILEAU,GRANT TAYLOR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515412	12/06/2024	\$ 18.23	
134608	ADAME,ANTONIO JR	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	DUENES, MATTHEW	2514859	12/06/2024	\$ 11.40	
134609	QUEZADA CUEVAS,CRISTIAN A	FAIL TO YIELD ROW AT OPEN INTERSECTION	ST	ALVAREZ, RENE	2514983	12/06/2024	\$ 11.40	
134610	HINOJOSA,REYES TRES	DRIVING WHILE LICENSE INVALID - DL	SO	SIMPSON,MICHAEL-Q	2514044	12/06/2024	\$ 62.00	
134612	WAY,ALYSON DAWN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2515425	12/06/2024	\$ 11.40	
134613	MCWHORTER,DIONNA MADRID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515288	12/06/2024	\$ 62.00	
134614	LUCERO,ARMANDO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2514953	12/09/2024	\$ 18.67	
134618	FARIAS,LETHAN GILBERTLEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515432	12/09/2024	\$ 11.40	
134620	CUELLAR GARCIA,JOSE SANTOS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515482	12/10/2024	\$ 62.00	
134621	CUELLAR GARCIA,JOSE SANTOS	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FUENTES, RUSTY	2515481	12/10/2024	\$ 62.00	
TOTAL LIABILITY							\$26.59	

DISTRIBUTION

12/01/2024 TO 12/31/2024 TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
	JUDGE DEREK LAWLESS							
	SCCC							
134622	MORENO,AMANDA CELESTE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515435	12/10/2024	\$ 11.40	
134623	GONZALES,ZACHARY ROMAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514958	12/10/2024	\$ 11.40	
134625	BEDDINGFIELD,ALEX CALE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515489	12/10/2024	\$ 62.00	
134631	VILLARREAL,HECTOR JR	VIOLATE DL RESTRICTION (SPECIFY)	ST	MARTIN, TERRY JAY	2515509	12/11/2024	\$ 62.00	
134632	DEVAUGHN,AYANI DYAMOND JAQUE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MARTIN, TERRY JAY	2515353	12/11/2024	\$ 18.68	
134638	REGALADO,ALEXIS MARIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2515340	12/12/2024	\$ 18.68	
134642	BERRYHILL,AMBER RAIN	FAIL TO CONTROL SPEED (#)	ST	DUENES, MATTHEW	2515084	12/13/2024	\$ 11.40	
134643	SANCHEZ,MARCUS NOAH	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2515415	12/13/2024	\$ 62.00	
134644	SANCHEZ,MARCUS NOAH	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FUENTES, RUSTY	2515414	12/13/2024	\$ 62.00	
134645	SANCHEZ,MARCUS NOAH	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	FUENTES, RUSTY	2515413	12/13/2024	\$ 62.00	
134646	LOFTON,MELVIN LOUISE	DRIVING WHILE LICENSE INVALID - DL	ST	ALVAREZ, RENE	2515085	12/13/2024	\$ 46.27	
134647	CAPETILLO,RAYMOND	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515501	12/13/2024	\$ 62.00	
134648	VILLEGAS,VICTOR RENE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2515477	12/13/2024	\$ 11.40	
134650	MELLBERG,DUSTIN LEE	TAKE ILLEGAL MULE DEER- BUCK(LESS THAN 20IN SPRD)	PW	RYAN HUNTER	2515515	12/13/2024	\$ 62.00	
134651	SALAS,MARIA ANITA	SPEEDING - GREATER THAN 10% ABOVE POSTED LIMIT	SO	LEWIS, BRANDON	2514803	12/13/2024	\$ 8.77	
134652	ALVARADO,FILIMON	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	NEVILLE, BENJAMIN C	2515474	12/16/2024	\$ 18.67	
134654	GRANADO,JESUS EDUVIGES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515498	12/16/2024	\$ 50.15	
134656	SARTINI,DANIELLE NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515264	12/16/2024	\$ 33.33	
134661	GUAJARDO,MARIA GUADALUPE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2512957	12/16/2024	\$ 15.09	
134663	RIVERA,ERIKA NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515179	12/16/2024	\$ 11.40	
134666	ESCARCEGA,ARMANDO	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2514992	12/16/2024	\$ 11.57	
134667	CAVAZOS,JESSICA VENNAE	DISPLAY EXPIRED DRIVER'S LICENSE	ST	FUENTES, RUSTY	2515034	12/17/2024	\$ 27.30	
134669	KLASSEN,HEINRICH WIEBE	NO CDL	ST	MARTIN, TERRY JAY	2515472	12/17/2024	\$ 62.00	
134670	FLORES,JACOB NAVARRETE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2515531	12/17/2024	\$ 62.00	
134671	ARAGONEZ CHAVEZ,DIANA A	PARENT/GUARDIAN PERMIT UNLICENSED MINOR TO DRIVE	ST	ALVAREZ, RENE	2515483	12/17/2024	\$ 62.00	

DISTRIBUTION

12/01/2024 TO 12/31/2024 TYPE: ALL

PAY TYPES: CKODE

RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS							
SCCC							
134672 RUIZ,KEVIN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	ALVAREZ, RENE	2515485	12/17/2024	\$ 62.00	
134674 DOMINGUEZ,VICTOR DYLLIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2511236	12/17/2024	\$ 62.00	
134675 DOMINGUEZ,VICTOR DYLLIN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	JOHNSTONE, ALAN M	2511237	12/17/2024	\$ 62.00	
134676 DOMINGUEZ,VICTOR DYLLIN	OPERATE MOTOR VEHICLE WITHOUT LICENSE PLATES(OR WI	ST	JOHNSTONE, ALAN M	2511238	12/17/2024	\$ 62.00	
134678 GARCIA,KAITLYN VICTORIA	FAILED TO YIELD ROW TO EMERGENCY VEHICLE	SO	MOLINA, LEANDRA	2515427	12/17/2024	\$ 11.40	
134679 RIGGINS,CRYSTAL ELAINE	FAIL TO YIELD ROW TURNING LEFT (#)	ST	FUENTES, RUSTY	2515527	12/18/2024	\$ 62.00	
134681 LARES,STEPHANIE MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2513705	12/18/2024	\$ 26.93	
134682 CASTRO MALDONADO,YOSBIN JUSTINO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515113	12/18/2024	\$ 11.40	
134685 OWENS,GARY EDWARD	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515543	12/19/2024	\$ 62.00	
134688 GONZALEZ,JUAN LUIZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515410	12/19/2024	\$ 11.40	
134689 MALDONADO,LEANDRO JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515363	12/19/2024	\$ 39.20	
134691 SEPULBEDA,BRIANA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515532	12/20/2024	\$ 62.00	
134692 MORALES,NATISHA LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2515229	12/20/2024	\$ 11.40	
134693 CANDELARIO DIAZ,RAMIRO	OVER ALLOWABLE GROSS WEIGHT OVER 5000	ST	MARTIN, TERRY JAY	2515005	12/20/2024	\$ 62.00	
134694 CABEZUELA,MANUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515316	12/20/2024	\$ 11.40	
134695 ADAME,ANTONIO JR	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	DUENES, MATTHEW	2514859	12/20/2024	\$ 11.39	
134697 REDING,GARY WADE	FAIL TO STOP AT DESIGNATED POINT AT YIELD SIGN	ST	ALVAREZ, RENE	2515403	12/23/2024	\$ 16.66	
134704 MEDINA,ARMANDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515362	12/27/2024	\$ 10.71	
134707 MENDEZ,ANASTASIA LEANN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2513684	12/27/2024	\$ 17.24	
134708 BIRDSEY,JUSTIN CHASE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PETTY, CLAYTON T	2511516	12/27/2024	\$ 22.08	
134709 BUXKEMPER,MATTHEW CHARLES	TRESPASS CLASS C	PW	SPENCER, DREW	2515548	12/27/2024	\$ 62.00	
134710 GUJARDO,MARIA GUADALUPE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2512957	12/27/2024	\$ 15.10	
134711 WHITAKER,PERRY RHEA	UNSAFE START FROM PARKED/STOPPED/STANDING POSITION	ST	DUENES, MATTHEW	2515521	12/30/2024	\$ 62.00	
134712 MCCARTY,JACOB PATRICK	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515476	12/30/2024	\$ 62.00	
134713 ROGERS,ALLAN JERRY	MINOR IN POSSESSION OF TOBACCO PRODUCT	ST	ALVAREZ, RENE	2515490	12/30/2024	\$ 23.31	

DISTRIBUTION

12/01/2024 TO 12/31/2024 TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
SCCC								
134714	ROGERS,ALLAN JERRY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515491	12/30/2024	\$ 62.00	
134715	SAHOUN,CELINE JOANNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2515495	12/30/2024	\$ 62.00	
134716	GARCIA,ZEPHANIAH DESHAWN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2515093	12/30/2024	\$ 18.67	
134717	TARANGO,MANUEL FRANCO	BRAKES OUT OF SERVICE: 20 PERCENT OR MORE	ST	WELCH, RONALD B	2515487	12/30/2024	\$ 62.00	
134718	CHAVEZ,ANTHONY GUADALUPE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515492	12/30/2024	\$ 62.00	
134719	MARINELARENA,ANTHONY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ALVAREZ, RENE	2515570	12/30/2024	\$ 62.00	
134720	MORALES,CUAUHTEMOC PEREZ	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ALVAREZ, RENE	2515573	12/30/2024	\$ 62.00	
TOTAL COLLECTED \$3,215.75								
LESS REVERSALS \$0.00								
TOTAL LIABILITY \$3,215.75								
SOAF								
134610	HINOJOSA,REYES TRES	DRIVING WHILE LICENSE INVALID - DL	SO	SIMPSON,MICHAEL-Q	2514044	12/06/2024	\$ 5.00	
134651	SALAS,MARIA ANITA	SPEEDING - GREATER THAN 10% ABOVE POSTED LIMIT	SO	LEWIS, BRANDON	2514803	12/13/2024	\$ 0.71	
134678	GARCIA,KAITLYN VICTORIA	FAILED TO YIELD ROW TO EMERGENCY VEHICLE	SO	MOLINA, LEANDRA	2515427	12/17/2024	\$ 0.92	
TOTAL COLLECTED \$6.63								
LESS REVERSALS \$0.00								
TOTAL LIABILITY \$6.63								
STF								
134598	MOJICA,RICKY GUEVARA	UNSAFE SPEED (#)	ST	JARED K BRATCHER	249252	12/05/2024	\$ 8.97	
134599	MOJICA,RICKY GUEVARA	UNSAFE SPEED (#)	ST	JARED K BRATCHER	249252	12/05/2024	\$ 0.53	
134699	BUSTILLOS,HOPE ASHELY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DOMINGUEZ- RODRIGUEZ, ARMANDO	255929	12/23/2024	\$ 16.55	
TOTAL COLLECTED \$26.05								
LESS REVERSALS \$0.00								
TOTAL LIABILITY \$26.05								
STFN								
134582	HINOSTROZA,ADRIANNA MARY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515470	12/02/2024	\$ 50.00	
134584	LANDEROS,SAGE MAKINLEY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515408	12/02/2024	\$ 50.00	
134587	TIMMONS,JOE DANIEL	FAIL TO CONTROL SPEED (#)	ST	FUENTES, RUSTY	2515405	12/03/2024	\$ 50.00	
134588	FOX,JACOB DWAYNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515404	12/03/2024	\$ 50.00	

DISTRIBUTION

12/01/2024 TO 12/31/2024 TYPE: ALL PAY TYPES: CKODE R

SEE RECEIPT NAME	DESCRIPTION	AGENCY OFFICER	CASE	DATE	AMOUNT
JUDGE DEREK LAWLESS					
STFN					
134590	ORTIZ CONTRERAS,BRIAN FAIL TO CONTROL SPEED (#)	ST DUENES, MATTHEW	2515460	12/03/2024	\$ 50.00
134597	BERLANGA,CARLOS JOSE SPEEDING-10% ABOVE POSTED SPEED (#)	ST JOHNSTONE, ALAN M	2513798	12/04/2024	\$ 50.00
134600	GUERRERO,IZIAH AULANI SPEEDING-10% ABOVE POSTED SPEED (#)	ST FUENTES, RUSTY	2515429	12/05/2024	\$ 13.44
134602	MARQUEZ,NEVAEH MARIE SPEEDING-10% ABOVE POSTED SPEED (#)	ST ALVAREZ, RENE	2515441	12/05/2024	\$ 50.00
134605	ESPINO,ADRIAN DANIEL SPEEDING-10% ABOVE POSTED SPEED (#)	ST MARTIN, TERRY JAY	2515144	12/06/2024	\$ 17.74
134607	SOILEAU,GRANT TAYLOR SPEEDING-10% ABOVE POSTED SPEED (#)	ST ALVAREZ, RENE	2515412	12/06/2024	\$ 14.71
134608	ADAME,ANTONIO JR SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST DUENES, MATTHEW	2514859	12/06/2024	\$ 9.18
134609	QUEZADA CUEVAS,CRISTIAN A FAIL TO YIELD ROW AT OPEN INTERSECTION	ST ALVAREZ, RENE	2514983	12/06/2024	\$ 9.19
134610	HINOJOSA,REYES TRES DRIVING WHILE LICENSE INVALID - DL	SO SIMPSON,MICHAEL-Q	2514044	12/06/2024	\$ 50.00
134612	WAY ,ALYSON DAWN SPEEDING-10% ABOVE POSTED SPEED (#)	ST DUENES, MATTHEW	2515425	12/06/2024	\$ 9.19
134613	MCWHORTER,DIONNA MADRID SPEEDING-10% ABOVE POSTED SPEED (#)	ST ALVAREZ, RENE	2515288	12/06/2024	\$ 50.00
134618	FARIAS,ETHAN GILBERTLEE SPEEDING-10% ABOVE POSTED SPEED (#)	ST ALVAREZ, RENE	2515432	12/09/2024	\$ 9.19
134620	CUELLAR GARCIA,JOSE SANTOS SPEEDING-10% ABOVE POSTED SPEED (#)	ST FUENTES, RUSTY	2515482	12/10/2024	\$ 50.00
134622	MORENO,AMANDA CELESTE SPEEDING-10% ABOVE POSTED SPEED (#)	ST ALVAREZ, RENE	2515435	12/10/2024	\$ 9.19
134623	GONZALES,ZACHARY ROMAN SPEEDING-10% ABOVE POSTED SPEED (#)	ST DUENES, MATTHEW	2514958	12/10/2024	\$ 9.17
134625	BEDDINGFIELD,ALEX CALE SPEEDING-10% ABOVE POSTED SPEED (#)	ST ALVAREZ, RENE	2515489	12/10/2024	\$ 50.00
134642	BERRYHILL,AMBER RAIN FAIL TO CONTROL SPEED (#)	ST DUENES, MATTHEW	2515084	12/13/2024	\$ 9.19
134646	LOFTON,MELVIN LOUISE DRIVING WHILE LICENSE INVALID - DL	ST ALVAREZ, RENE	2515085	12/13/2024	\$ 37.32
134647	CAPETILLO,RAYMOND SPEEDING-10% ABOVE POSTED SPEED (#)	ST ALVAREZ, RENE	2515501	12/13/2024	\$ 50.00
134648	VILLEGAS,VICTOR RENE SPEEDING-10% ABOVE POSTED SPEED (#)	ST DUENES, MATTHEW	2515477	12/13/2024	\$ 9.19
134651	SALAS,MARIA ANITA SPEEDING - GREATER THAN 10% ABOVE POSTED LIMIT	SO LEWIS, BRANDON	2514803	12/13/2024	\$ 7.07
134654	GRANADO,JESUS EDUVIGES SPEEDING-10% ABOVE POSTED SPEED (#)	ST ALVAREZ, RENE	2515498	12/16/2024	\$ 40.44
134656	SARTINI,DANIELLE NICOLE SPEEDING-10% ABOVE POSTED SPEED (#)	ST ALVAREZ, RENE	2515264	12/16/2024	\$ 26.88
134663	RIVERA,ERIK A NICOLE SPEEDING-10% ABOVE POSTED SPEED (#)	ST ALVAREZ, RENE	2515179	12/16/2024	\$ 9.19
134666	ESCARCEGA,ARMANDO DRIVING WHILE LICENSE INVALID - DL	ST DUENES, MATTHEW	2514992	12/16/2024	\$ 9.32
134667	CAVAZOS,JESSICA VENNAE DISPLAY EXPIRED DRIVER'S LICENSE	ST FUENTES, RUSTY	2515034	12/17/2024	\$ 22.01
134670	FLORES,JACOB NAVARRETE SPEEDING-10% ABOVE POSTED SPEED (#)	ST CAMPBELL, LARRY D	2515531	12/17/2024	\$ 50.00

DISTRIBUTION

12/01/2024 TO 12/31/2024 TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
STFN								
134674	DOMINGUEZ,VICTOR DYLLIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2511236	12/17/2024	\$ 50.00	
134675	DOMINGUEZ,VICTOR DYLLIN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	JOHNSTONE, ALAN M	2511237	12/17/2024	\$ 50.00	
134676	DOMINGUEZ,VICTOR DYLLIN	OPERATE MOTOR VEHICLE WITHOUT LICENSE PLATES(OR WI	ST	JOHNSTONE, ALAN M	2511238	12/17/2024	\$ 50.00	
134678	GARCIA,KAITLYN VICTORIA	FAILED TO YIELD ROW TO EMERGENCY VEHICLE	SO	MOLINA, LEANDRA	2515427	12/17/2024	\$ 9.19	
134679	RIGGINS,CRYSTAL ELAINE	FAIL TO YIELD ROW TURNING LEFT (#)	ST	FUENTES, RUSTY	2515527	12/18/2024	\$ 50.00	
134681	LARES,STEPHANIE MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2513705	12/18/2024	\$ 21.73	
134682	CASTRO MALDONADO,YOSBIN JUSTINO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515113	12/18/2024	\$ 9.17	
134685	OWENS,GARY EDWARD	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515543	12/19/2024	\$ 50.00	
134688	GONZALEZ,JUAN LUIZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515410	12/19/2024	\$ 9.19	
134689	MALDONADO,LEANDRO JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515363	12/19/2024	\$ 31.62	
134691	SEPULBEDA,BRIANA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515532	12/20/2024	\$ 50.00	
134692	MORALES,NATISHA LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2515229	12/20/2024	\$ 9.17	
134694	CABEZUELA,MANUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515316	12/20/2024	\$ 9.19	
134695	ADAME,ANTONIO JR	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	DUENES, MATTHEW	2514859	12/20/2024	\$ 9.21	
134697	REDING,GARY WADE	FAIL TO STOP AT DESIGNATED POINT AT YIELD SIGN	ST	ALVAREZ, RENE	2515403	12/23/2024	\$ 13.44	
134704	MEDINA,ARMANDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515362	12/27/2024	\$ 8.64	
134711	WHITAKER,PERRY RHEA	UNSAFE START FROM PARKED/STOPPED/STANDING POSITION	ST	DUENES, MATTHEW	2515521	12/30/2024	\$ 50.00	
134712	MCCARTY,JACOB PATRICK	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515476	12/30/2024	\$ 50.00	
134714	ROGERS,ALLAN JERRY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515491	12/30/2024	\$ 50.00	
134715	SAHOUN,CELINE JOANNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2515495	12/30/2024	\$ 50.00	
134717	TARANGO,MANUEL FRANCO	BRAKES OUT OF SERVICE: 20 PERCENT OR MORE	ST	WELCH, RONALD B	2515487	12/30/2024	\$ 50.00	
134718	CHAVEZ,ANTHONY GUADALUPE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515492	12/30/2024	\$ 50.00	
134582	HINOSTROZA,ADRIANNA MARY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515470	12/02/2024	\$ 2.00	
TAFI								
TOTAL COLLECTED							\$1,652.16	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$1,652.16	

DISTRIBUTION

12/01/2024 TO 12/31/2024 TYPE: ALL

PAY TYPES: CKODE

REE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
TAFI									
134583		ESPARZA, GRACIELA SALZIDO	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	FUENTES, RUSTY	2515018	12/02/2024	\$ 0.79	
134584		LANDEROS, SAGE MAKINLEY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515408	12/02/2024	\$ 2.00	
134585		WAGGONER, NATALIE BREANN	OPERATE UNREGISTERED MOTOR VEH; TRAILER; SEMI(SPECIF	ST	ALVAREZ, RENE	2515176	12/02/2024	\$ 0.24	
134586		GUAJARDO, MARIA GUADALUPE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2512957	12/02/2024	\$ 0.53	
134587		TIMMONS, JOE DANIEL	FAIL TO CONTROL SPEED (#)	ST	FUENTES, RUSTY	2515405	12/03/2024	\$ 2.00	
134588		FOX, JACOB DWAYNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515404	12/03/2024	\$ 2.00	
134590		ORTIZ CONTRERAS, BRIAN	FAIL TO CONTROL SPEED (#)	ST	DUENES, MATTHEW	2515460	12/03/2024	\$ 2.00	
134595		ZUNIGA, GENEVA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	MCKEE, WENDEL TROY	2515244	12/04/2024	\$ 0.07	
134597		BERLANGA, CARLOS JOSE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2513798	12/04/2024	\$ 2.00	
134598		MOJICA, RICKY GUEVARA	UNSAFE SPEED (#)	ST	JARED K BRATCHER	249252	12/05/2024	\$ 0.59	
134599		MOJICA, RICKY GUEVARA	UNSAFE SPEED (#)	ST	JARED K BRATCHER	249252	12/05/2024	\$ 0.04	
134600		GUERRERO, IZIAH AULANI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515429	12/05/2024	\$ 0.54	
134602		MARQUEZ, NEVAEH MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515441	12/05/2024	\$ 2.00	
134603		SANCHEZ GONZALEZ, CESAR OMAR	AUD AIR LEAK AT AIR CHAMBER AXLE 4 LEFT BRAKE CHAM	ST	MARTIN, TERRY JAY	2515465	12/06/2024	\$ 2.00	
134604		SANCHEZ GONZALEZ, CESAR OMAR	NO TEXAS CDL-DOMICILED OVER 30 DAYS	ST	MARTIN, TERRY JAY	2515464	12/06/2024	\$ 2.00	
134605		ESPINO, ADRIAN DANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2515144	12/06/2024	\$ 0.71	
134607		SOILEAU, GRANT TAYLOR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515412	12/06/2024	\$ 0.59	
134608		ADAME, ANTONIO JR	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	DUENES, MATTHEW	2514859	12/06/2024	\$ 0.37	
134609		QUEZADA CUEVAS, CRISTIAN A	FAIL TO YIELD ROW AT OPEN INTERSECTION	ST	ALVAREZ, RENE	2514983	12/06/2024	\$ 0.37	
134612		WAY, ALYSON DAWN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2515425	12/06/2024	\$ 0.37	
134613		MCWHORTER, DIONNA MADRID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515288	12/06/2024	\$ 2.00	
134614		LUCERO, ARMANDO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2514953	12/09/2024	\$ 0.60	
134618		FARIAS, ETHAN GILBERTLEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515432	12/09/2024	\$ 0.37	
134620		CUELLAR GARCIA, JOSE SANTOS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515482	12/10/2024	\$ 2.00	
134621		CUELLAR GARCIA, JOSE SANTOS	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FUENTES, RUSTY	2515481	12/10/2024	\$ 2.00	
134622		MORENO, AMANDA CELESTE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515435	12/10/2024	\$ 0.37	
134623		GONZALES, ZACHARY ROMAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514958	12/10/2024	\$ 0.37	

DISTRIBUTION

12/01/2024 TO 12/31/2024

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
	JUDGE DEREK LAWLESS							
	TAFI							
134625	BEDDINGFIELD,ALEX CALE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515489	12/10/2024	\$ 2.00	
134631	VILLARREAL,HECTOR JR	VIOLATE DL RESTRICTION (SPECIFY)	ST	MARTIN, TERRY JAY	2515509	12/11/2024	\$ 2.00	
134632	DEVAUGHN,AYANI DYAMOND JAQUE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MARTIN, TERRY JAY	2515353	12/11/2024	\$ 0.60	
134638	REGALADO,ALEXIS MARIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2515340	12/12/2024	\$ 0.60	
134642	BERRYHILL,AMBER RAIN	FAIL TO CONTROL SPEED (#)	ST	DUENES, MATTHEW	2515084	12/13/2024	\$ 0.37	
134643	SANCHEZ,MARCUS NOAH	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2515415	12/13/2024	\$ 2.00	
134644	SANCHEZ,MARCUS NOAH	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FUENTES, RUSTY	2515414	12/13/2024	\$ 2.00	
134645	SANCHEZ,MARCUS NOAH	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	FUENTES, RUSTY	2515413	12/13/2024	\$ 2.00	
134647	CAPETILLO,RAYMOND	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515501	12/13/2024	\$ 2.00	
134648	VILLEGAS,VICTOR RENE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2515477	12/13/2024	\$ 0.37	
134650	MELLBERG,DUSTIN LEE	TAKE ILLEGAL MULE DEER- BUCK(LESS THAN 20IN SPRD)	PW	RYAN HUNTER	2515515	12/13/2024	\$ 2.00	
134651	SALAS,MARIA ANITA	SPEEDING - GREATER THAN 10% ABOVE POSTED LIMIT	SO	LEWIS, BRANDON	2514803	12/13/2024	\$ 0.28	
134652	ALVARADO,FILIMON	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	NEVILLE, BENJAMIN C	2515474	12/16/2024	\$ 0.60	
134654	GRANADO,JESUS EDUVIGES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515498	12/16/2024	\$ 1.62	
134656	SARTINI,DANIELLE NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515264	12/16/2024	\$ 1.07	
134661	GUAJARDO,MARIA GUADALUPE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2512957	12/16/2024	\$ 0.49	
134663	RIVERA,ERIKA NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515179	12/16/2024	\$ 0.37	
134668	DOMINGUEZ,VICTOR DYLLIN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	JOHNSTONE, ALAN M	2510800	12/17/2024	\$ 2.00	
134669	KLASSEN,HEINRICH WIEBE	NO CDL	ST	MARTIN, TERRY JAY	2515472	12/17/2024	\$ 2.00	
134670	FLORES,JACOB NAVARRETE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2515531	12/17/2024	\$ 2.00	
134671	ARAGONEZ CHAVEZ,DIANA A	PARENT/GUARDIAN PERMIT UNLICENSED MINOR TO DRIVE	ST	ALVAREZ, RENE	2515483	12/17/2024	\$ 2.00	
134672	RUIZ,KEVIN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	ALVAREZ, RENE	2515485	12/17/2024	\$ 2.00	
134674	DOMINGUEZ,VICTOR DYLLIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2511236	12/17/2024	\$ 2.00	
134678	GARCIA,KAITLYN VICTORIA	FAILED TO YIELD ROW TO EMERGENCY VEHICLE	SO	MOLINA, LEANDRA	2515427	12/17/2024	\$ 0.37	
134679	RIGGINS,CRYSTAL ELAINE	FAIL TO YIELD ROW TURNING LEFT (#)	ST	FUENTES, RUSTY	2515527	12/18/2024	\$ 2.00	

DISTRIBUTION

12/01/2024 TO 12/31/2024 TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
	JUDGE DEREK LAWLESS							
	TAFI							
134681	LARES,STEPHANIE MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2513705	12/18/2024	\$ 0.87	
134682	CASTRO MALDONADO,YOSBIN JUSTINO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515113	12/18/2024	\$ 0.37	
134685	OWENS,GARY EDWARD	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515543	12/19/2024	\$ 2.00	
134688	GONZALEZ,JUAN LUIZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515410	12/19/2024	\$ 0.37	
134689	MALDONADO,LEANDRO JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515363	12/19/2024	\$ 1.26	
134691	SEPULBEDA,BRIANA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515532	12/20/2024	\$ 2.00	
134692	MORALES,NATISHA LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2515229	12/20/2024	\$ 0.37	
134693	CANDELARIO DIAZ,IRAMIRO	OVER ALLOWABLE GROSS WEIGHT OVER 5000	ST	MARTIN, TERRY JAY	2515005	12/20/2024	\$ 2.00	
134694	CABEZUELA,MANUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515316	12/20/2024	\$ 0.37	
134695	ADAME,ANTONIO JR	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	DUENES, MATTHEW	2514859	12/20/2024	\$ 0.36	
134697	REDING,GARY WADE	FAIL TO STOP AT DESIGNATED POINT AT YIELD SIGN	ST	ALVAREZ, RENE	2515403	12/23/2024	\$ 0.54	
134699	BUSTILLOS,HOPE ASHELY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DOMINGUEZ-RODRIGUEZ, ARMANDO	255929	12/23/2024	\$ 1.11	
134702	BUSTILLOS,HOPE ASHELY	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DOMINGUEZ-RODRIGUEZ, ARMANDO	255930	12/22/2024	\$ 2.00	R
134702	BUSTILLOS,HOPE ASHELY	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DOMINGUEZ-RODRIGUEZ, ARMANDO	255930	12/22/2024	\$ -2.00	Y
134703	BUSTILLOS,HOPE ASHELY	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DOMINGUEZ-RODRIGUEZ, ARMANDO	255930	12/23/2024	\$ 1.85	
134704	MEDINA,ARMANDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515362	12/27/2024	\$ 0.35	
134707	MENDEZ,ANASTASIA LEANN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2513684	12/27/2024	\$ 0.56	
134708	BIRDSEY,JUSTIN CHASE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PETTY, CLAYTON T	2511516	12/27/2024	\$ 0.72	
134709	BUXKEMPER,MATTHEW CHARLES	TRESPASS CLASS C	PW	SPENCER, DREW	2515548	12/27/2024	\$ 2.00	
134710	GUJARDO,MARIA GUADALUPE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2512957	12/27/2024	\$ 0.48	
134711	WHITAKER,PERRY RHEA	UNSAFE START FROM PARKED/STOPPED/STANDING POSITION	ST	DUENES, MATTHEW	2515521	12/30/2024	\$ 2.00	
134712	MCCARTY,JACOB PATRICK	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515476	12/30/2024	\$ 2.00	
134713	ROGERS,ALLAN JERRY	MINOR IN POSSESSION OF TOBACCO PRODUCT	ST	ALVAREZ, RENE	2515490	12/30/2024	\$ 0.75	
134714	ROGERS,ALLAN JERRY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515491	12/30/2024	\$ 2.00	
134715	SAHIOUN,CELINE JOANNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2515495	12/30/2024	\$ 2.00	

DISTRIBUTION

12/01/2024 TO 12/31/2024 TYPE: ALL PAY TYPES: CKODE R

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT
JUDGE DEREK LAWLESS								
TAFI								
134716		GARCIA,ZEPHANIAH DESHAWN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2515093	12/30/2024	\$ 0.60
134717		TARANGO,MANUEL FRANCO	BRAKES OUT OF SERVICE- 20 PERCENT OR MORE	ST	WELCH, RONALD B	2515487	12/30/2024	\$ 2.00
134718		CHAVEZ,ANTHONY GUADALUPE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515492	12/30/2024	\$ 2.00
134719		MARINELARENA,ANTHONY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ALVAREZ, RENE	2515570	12/30/2024	\$ 2.00
134720		MORALES,CUAUHTEMOC PEREZ	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ALVAREZ, RENE	2515573	12/30/2024	\$ 2.00
TOTAL COLLECTED \$102.59								
LESS REVERSALS \$2.00								
TOTAL LIABILITY \$100.59								
TFC								
134582		HINOSTROZA,ADRIANNA MARY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515470	12/02/2024	\$ 3.00
134584		LANDEROS,SAGE MAKINLEY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515408	12/02/2024	\$ 3.00
134587		TIMMONS,JOE DANIEL	FAIL TO CONTROL SPEED (#)	ST	FUENTES, RUSTY	2515405	12/03/2024	\$ 3.00
134588		FOX,JACOB DWAYNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515404	12/03/2024	\$ 3.00
134590		ORTIZ CONTRERAS,BRIAN	FAIL TO CONTROL SPEED (#)	ST	DUENES, MATTHEW	2515460	12/03/2024	\$ 3.00
134597		BERLANGA,CARLOS JOSE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2513798	12/04/2024	\$ 3.00
134598		MOJICA,RICKY GUEVARA	UNSAFE SPEED (#)	ST	JARED K BRATCHER	249252	12/05/2024	\$ 0.90
134599		MOJICA,RICKY GUEVARA	UNSAFE SPEED (#)	ST	JARED K BRATCHER	249252	12/05/2024	\$ 0.05
134600		GUERRERO,IZIAH AULANI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515429	12/05/2024	\$ 0.81
134602		MARQUEZ,NEVAEH MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515441	12/05/2024	\$ 3.00
134605		ESPINO,ADRIAN DANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2515144	12/06/2024	\$ 1.06
134607		SOILEAU,GRANT TAYLOR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515412	12/06/2024	\$ 0.88
134608		ADAME,ANTONIO JR	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	DUENES, MATTHEW	2514859	12/06/2024	\$ 0.55
134609		QUEZADA CUEVAS,CRISTIAN A	FAIL TO YIELD ROW AT OPEN INTERSECTION	ST	ALVAREZ, RENE	2514983	12/06/2024	\$ 0.55
134610		HINOJOSA,REYES TRES	DRIVING WHILE LICENSE INVALID - DL	SO	SIMPSON,MICHAEL-Q	2514044	12/06/2024	\$ 3.00
134612		WAY,ALYSON DAWN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2515425	12/06/2024	\$ 0.55
134613		MCWHORTER,DIONNA MADRID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515288	12/06/2024	\$ 3.00
134618		FARIAS,ETHAN GILBERTLEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515432	12/09/2024	\$ 0.55
134620		CUELLAR GARCIA,JOSE SANTOS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515482	12/10/2024	\$ 3.00

DISTRIBUTION

12/01/2024 TO 12/31/2024

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
TFC									
134622		MORENO,AMANDA CELESTE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515435	12/10/2024	\$ 0.55	
134623		GONZALES,ZACHARY ROMAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514958	12/10/2024	\$ 0.56	
134625		BEDDINGFIELD,ALEX CALE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515489	12/10/2024	\$ 3.00	
134630		GONZALES,JUAN RICARDO	FAIL TO REPORT CHANGE OF ADDRESS	ST	NICHOLS	217747	12/11/2024	\$ 1.71	
134642		BERRYHILL,AMBER RAIN	FAIL TO CONTROL SPEED (#)	ST	DUENES, MATTHEW	2515084	12/13/2024	\$ 0.55	
134646		LOFTON,MELVIN LOUISE	DRIVING WHILE LICENSE INVALID - DL	ST	ALVAREZ, RENE	2515085	12/13/2024	\$ 2.24	
134647		CAPETILLO,RAYMOND	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515501	12/13/2024	\$ 3.00	
134648		VILLEGAS,VICTOR RENE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2515477	12/13/2024	\$ 0.55	
134651		SALAS,MARIA ANITA	SPEEDING - GREATER THAN 10% ABOVE POSTED LIMIT	SO	LEWIS, BRANDON	2514803	12/13/2024	\$ 0.42	
134654		GRANADO,JESUS EDUVIGES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515498	12/16/2024	\$ 2.43	
134656		SARTINI,DANIELLE NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515264	12/16/2024	\$ 1.61	
134663		RIVERA,ERIKA NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515179	12/16/2024	\$ 0.55	
134666		ESCARCEGA,ARMANDO	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2514992	12/16/2024	\$ 0.56	
134667		CAVAZOS,JESSICA VENNAE	DISPLAY EXPIRED DRIVER'S LICENSE	ST	FUENTES, RUSTY	2515034	12/17/2024	\$ 1.32	
134670		FLORES,JACOB NAVARRETE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2515531	12/17/2024	\$ 3.00	
134674		DOMINGUEZ,VICTOR DYLLIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2511236	12/17/2024	\$ 3.00	
134675		DOMINGUEZ,VICTOR DYLLIN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	JOHNSTONE, ALAN M	2511237	12/17/2024	\$ 3.00	
134676		DOMINGUEZ,VICTOR DYLLIN	OPERATE MOTOR VEHICLE WITHOUT LICENSE PLATES(OR WI	ST	JOHNSTONE, ALAN M	2511238	12/17/2024	\$ 3.00	
134678		GARCIA,KAITLYN VICTORIA	FAILED TO YIELD ROW TO EMERGENCY VEHICLE	SO	MOLINA, LEANDRA	2515427	12/17/2024	\$ 0.55	
134679		RIGGINS,CRYSTAL ELAINE	FAIL TO YIELD ROW TURNING LEFT (#)	ST	FUENTES, RUSTY	2515527	12/18/2024	\$ 3.00	
134681		LARES,STEPHANIE MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2513705	12/18/2024	\$ 1.30	
134682		CASTRO MALDONADO,YOSBIN JUSTINO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515113	12/18/2024	\$ 0.56	
134685		OWENS,GARY EDWARD	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515543	12/19/2024	\$ 3.00	
134688		GONZALEZ,JUAN LUIZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515410	12/19/2024	\$ 0.55	
134689		MALDONADO,LEANDRO JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515363	12/19/2024	\$ 1.90	

DISTRIBUTION

12/01/2024 TO 12/31/2024 TYPE: ALL

PAY TYPES: CKODE

AMOUNT R

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
TFC									
134691		SEPULBEDA,BRIANA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515532	12/20/2024	\$ 3.00	
134692		MORALES,NATISHA LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2515229	12/20/2024	\$ 0.56	
134694		CABEZUELA,MANUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515316	12/20/2024	\$ 0.55	
134695		ADAME,ANTONIO JR	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	DUENES, MATTHEW	2514859	12/20/2024	\$ 0.55	
134697		REDING,GARY WADE	FAIL TO STOP AT DESIGNATED POINT AT YIELD SIGN	ST	ALVAREZ, RENE	2515403	12/23/2024	\$ 0.81	
134699		BUSTILLOS,HOPE ASHELY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DOMINGUEZ-RODRIGUEZ, ARMANDO	255929	12/23/2024	\$ 1.65	
134704		MEDINA,ARMANDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515362	12/27/2024	\$ 0.52	
134711		WHITAKER,PERRY RHEA	UNSAFE START FROM PARKED/STOPPED/STANDING POSITION	ST	DUENES, MATTHEW	2515521	12/30/2024	\$ 3.00	
134712		MCCARTY,JACOB PATRICK	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515476	12/30/2024	\$ 3.00	
134714		ROGERS,ALLAN JERRY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515491	12/30/2024	\$ 3.00	
134715		SAHOUN,CELINE JOANNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2515495	12/30/2024	\$ 3.00	
134717		TARANGO,MANUEL FRANCO	BRAKES OUT OF SERVICE: 20 PERCENT OR MORE	ST	WELCH, RONALD B	2515487	12/30/2024	\$ 3.00	
134718		CHAVEZ,ANTHONY GUADALUPE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515492	12/30/2024	\$ 3.00	
								TOTAL COLLECTED \$103.45	
								LESS REVERSALS \$0.00	
								TOTAL LIABILITY \$103.45	
TP									
134699		BUSTILLOS,HOPE ASHELY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DOMINGUEZ-RODRIGUEZ, ARMANDO	255929	12/23/2024	\$ 13.79	
134702		BUSTILLOS,HOPE ASHELY	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DOMINGUEZ-RODRIGUEZ, ARMANDO	255930	12/22/2024	\$ 25.00	R
134702		BUSTILLOS,HOPE ASHELY	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DOMINGUEZ-RODRIGUEZ, ARMANDO	255930	12/22/2024	\$ -25.00	Y
134703		BUSTILLOS,HOPE ASHELY	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DOMINGUEZ-RODRIGUEZ, ARMANDO	255930	12/23/2024	\$ 23.14	
134708		BIRDSEY,JUSTIN CHASE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PETTY, CLAYTON T	2511516	12/27/2024	\$ 5.34	
								TOTAL COLLECTED \$67.27	
								LESS REVERSALS -\$25.00	
								TOTAL LIABILITY \$42.27	
TP20									
134586		GUAJARDO,MARIA GUADALUPE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2512957	12/02/2024	\$ 3.97	

DISTRIBUTION

12/01/2024 TO 12/31/2024

TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
TP20								
134661	GUAJARDO,MARIA GUADALUPE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2512957	12/16/2024	\$ 3.65	
134710	GUAJARDO,MARIA GUADALUPE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2512957	12/27/2024	\$ 3.66	
							TOTAL COLLECTED \$11.28	
							LESS REVERSALS \$0.00	
							TOTAL LIABILITY \$11.28	
TPDF								
134668	DOMINGUEZ,VICTOR DYLLIN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	JOHNSTONE, ALAN M	2510800	12/17/2024	\$ 2.00	
134699	BUSTILLOS,HOPE ASHELY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DOMINGUEZ- RODRIGUEZ, ARMANDO	255929	12/23/2024	\$ 1.11	
134702	BUSTILLOS,HOPE ASHELY	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DOMINGUEZ- RODRIGUEZ, ARMANDO	255930	12/22/2024	\$ 2.00	R
134702	BUSTILLOS,HOPE ASHELY	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DOMINGUEZ- RODRIGUEZ, ARMANDO	255930	12/22/2024	\$ -2.00	Y
134703	BUSTILLOS,HOPE ASHELY	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DOMINGUEZ- RODRIGUEZ, ARMANDO	255930	12/23/2024	\$ 1.85	
							TOTAL COLLECTED \$6.96	
							LESS REVERSALS -\$2.00	
							TOTAL LIABILITY \$4.96	
WRIT								
134619	CARDONA,MARGIE				EV2430	12/10/2024	\$ 5.00	
134706	HENSON,JEREMY				EV2434	12/27/2024	\$ 5.00	
							TOTAL COLLECTED \$10.00	
							LESS REVERSALS \$0.00	
							TOTAL LIABILITY \$10.00	
WRNT								
134586	GUAJARDO,MARIA GUADALUPE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2512957	12/02/2024	\$ 13.25	
134598	MOJICA,RICKY GUEVARA	UNSAFE SPEED (#)	ST	JARED K BRATCHER	249252	12/05/2024	\$ 14.96	
134599	MOJICA,RICKY GUEVARA	UNSAFE SPEED (#)	ST	JARED K BRATCHER	249252	12/05/2024	\$ 0.87	
134630	GONZALES,JUAN RICARDO	FAIL TO REPORT CHANGE OF ADDRESS	ST	NICHOLS	217747	12/11/2024	\$ 28.49	
134661	GUAJARDO,MARIA GUADALUPE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2512957	12/16/2024	\$ 12.16	
134674	DOMINGUEZ,VICTOR DYLLIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2511236	12/17/2024	\$ 50.00	
134675	DOMINGUEZ,VICTOR DYLLIN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	JOHNSTONE, ALAN M	2511237	12/17/2024	\$ 50.00	

DISTRIBUTION

12/01/2024 TO 12/31/2024 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
WRNT									
134676		DOMINGUEZ,VICTOR DYLLIN	OPERATE MOTOR VEHICLE WITHOUT LICENSE PLATES(OR WI	ST	JOHNSTONE, ALAN M	2511238	12/17/2024	\$ 50.00	
134705		DIAZ CASTRO,ANDREA	FAIL TO STOP/REMAIN STOPPED FOR SCHOOL BUS	ST	JOHNSTONE, ALAN M	2511398	12/27/2024	\$ 50.00	
134710		GUAJARDO,MARIA GUADALUPE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2512957	12/27/2024	\$ 12.17	
								TOTAL COLLECTED	\$281.90
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$281.90
								COURT TOTAL	\$ 16357.55
								REVERSALS	\$ -150.00
								COURT LIABILITY	\$ 16207.55

DISTRIBUTION

12/01/2024 TO 12/31/2024 TYPE: ALL PAY TYPES: CKODE R

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT
JUDGE DEREK LAWLESS								
PAWAF								
134650		MELLBERG,DUSTIN LEE	TAKE ILLEGAL MULE DEER- BUCK(LESS THAN 20IN SPRD)	PW	RYAN HUNTER	2515515	12/13/2024	\$ 5.00
134709		BUXKEMPER,MATTHEW CHARLES	TRESPASS CLASS C	PW	SPENCER, DREW	2515548	12/27/2024	\$ 5.00
TOTAL COLLECTED \$10.00								
LESS REVERSALS \$0.00								
TOTAL LIABILITY \$10.00								
COURT TOTAL \$ 10.00								
REVERSALS \$ 0								
COURT LIABILITY \$ 10.00								

DISTRIBUTION

12/01/2024 TO 12/31/2024 TYPE: ALL

PAY TYPES: CKODE

RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
134586	GUAJARDO, MARIA GUADALUPE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2512957	12/02/2024	\$ 12.55	
134593	DOMINGUEZ, ROBERTO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513355	12/03/2024	\$ 9.90	
134594	LONGORIA, RICHARD JAY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MILSTEAD, CHARLES BLAKE	2513997	12/03/2024	\$ 46.36	
134597	BERLANGA, CARLOS JOSE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2513798	12/04/2024	\$ 55.80	
134598	MOJICA, RICKY GUEVARA	UNSAFE SPEED (#)	ST	JARED K BRATCHER	249252	12/05/2024	\$ 16.16	
134599	MOJICA, RICKY GUEVARA	UNSAFE SPEED (#)	ST	JARED K BRATCHER	249252	12/05/2024	\$ 9.02	
134610	HINOJOSA, REYES TRES	DRIVING WHILE LICENSE INVALID - DL	SO	SIMPSON, MICHAEL-Q	2514044	12/06/2024	\$ 76.80	
134630	GONZALES, JUAN RICARDO	FAIL TO REPORT CHANGE OF ADDRESS	ST	NICHOLS	217747	12/11/2024	\$ 23.08	
134641	GOMEZ LOPEZ, JUAN C	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514267	12/13/2024	\$ 11.53	
134651	SALAS, MARIA ANITA	SPEEDING - GREATER THAN 10% ABOVE POSTED LIMIT	SO	LEWIS, BRANDON	2514803	12/13/2024	\$ 5.77	
134653	JAIMES, JAYDEN PATRICK	MINOR POSSESSES ALCOHOLIC BEVERAGE - MISDEMEANOR	ST	MEDRANO, ROGELIO S	2513790	12/16/2024	\$ 13.61	
134661	GUAJARDO, MARIA GUADALUPE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2512957	12/16/2024	\$ 11.54	
134668	DOMINGUEZ, VICTOR DYLLIN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	JOHNSTONE, ALAN M	2510800	12/17/2024	\$ 23.08	
134673	DOMINGUEZ, VICTOR DYLLIN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	JOHNSTONE, ALAN M	2510800	12/17/2024	\$ 14.42	
134674	DOMINGUEZ, VICTOR DYLLIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2511236	12/17/2024	\$ 70.80	
134675	DOMINGUEZ, VICTOR DYLLIN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	JOHNSTONE, ALAN M	2511237	12/17/2024	\$ 63.00	
134676	DOMINGUEZ, VICTOR DYLLIN	OPERATE MOTOR VEHICLE WITHOUT LICENSE PLATES (OR W)	ST	JOHNSTONE, ALAN M	2511238	12/17/2024	\$ 63.00	
134681	LARES, STEPHANIE MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2513705	12/18/2024	\$ 69.32	
134693	CANDELARIO DIAZ, RAMIRO	OVER ALLOWABLE GROSS WEIGHT OVER 5000	ST	MARTIN, TERRY JAY	2515005	12/20/2024	\$ 171.60	
134700	BUSTILLOS, HOPE ASHELY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DOMINGUEZ-RODRIGUEZ, ARMANDO	255931	12/23/2024	\$ 71.87	
134701	BUSTILLOS, HOPE ASHELY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DOMINGUEZ-RODRIGUEZ, ARMANDO	255931	12/23/2024	\$ 37.03	
134705	DIAZ CASTRO, ANDREA	FAIL TO STOP/REMAIN STOPPED FOR SCHOOL BUS	ST	JOHNSTONE, ALAN M	2511398	12/27/2024	\$ 103.80	
134707	MELENDEZ, ANASTASIA LEANN	NO DL WHEN UNLICENSED-NOT ODL (#)	ST	DUENES, MATTHEW	2513684	12/27/2024	\$ 6.92	
134708	BIRDSEY, JUSTIN CHASE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PETTY, CLAYTON T	2511516	12/27/2024	\$ 11.54	
134710	GUAJARDO, MARIA GUADALUPE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2512957	12/27/2024	\$ 11.54	

JUDGE DEREK LAWLESS
PER

DISTRIBUTION

12/01/2024 TO 12/31/2024 TYPE: ALL PAY TYPES: CKODE R

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT
JUDGE DEREK LAWLESS								
PER	134722	CRUZ, ROEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	HOLLEY, TYLER	2514226	12/31/2024	\$ 14.86
								TOTAL COLLECTED \$1,024.90
								LESS REVERSALS \$0.00
								TOTAL LIABILITY \$1,024.90
								COURT TOTAL \$ 1024.90
								REVERSALS \$ 0
								COURT LIABILITY \$ 1024.90

DISTRIBUTION

12/01/2024 TO 12/31/2024 TYPE: ALL PAY TYPES: CKODE R

FEE	RECEIPT NAME	DESCRIPTION	AGENCY OFFICER	CASE	DATE	AMOUNT
JUDGE DEREK LAWLESS						
COSEV						
134591	REYNA,MARCOS			DC10058	12/03/2024	\$ 75.00
134592	RODRIGUEZ,VICTORIA			DC10059	12/03/2024	\$ 75.00
134596	SALCIDO,RONNY			EV2432	12/04/2024	\$ 75.00
134601	WILLIAMS,PAIGE			S0808	12/05/2024	\$ 75.00
134606	HENRY,JAYTON			EV2433	12/06/2024	\$ 75.00
134611	HENSON,JEREMY			EV2434	12/06/2024	\$ 75.00
134615	WILLIAMS,PAIGE			S0808	12/09/2024	\$ 75.00
134619	CARDONA,MARGIE			EV2430	12/10/2024	\$ 175.00
134633	HERNANDEZ,ANGEL			EV2435	12/12/2024	\$ 75.00
134649	SABINO,CAROL			EV2436	12/13/2024	\$ 75.00
134655	RODRIGUEZ,ANDY			EV2437	12/16/2024	\$ 75.00
134657	HILL,MARCIA			EV2438	12/16/2024	\$ 75.00
134659	RAMIREZ,DOMINIQUE K.			EV2439	12/16/2024	\$ 75.00
134660	VARGAS, TIFFANI			EV2440	12/16/2024	\$ 75.00
134696	LUZ,ROBERTO LUIS			EV2441	12/23/2024	\$ 75.00
134698	LEBARIO,ALONSO			EV2442	12/23/2024	\$ 75.00
134706	HENSON,JEREMY			EV2434	12/27/2024	\$ 175.00
TOTAL COLLECTED						\$1,475.00
LESS REVERSALS						\$0.00
TOTAL LIABILITY						\$1,475.00
COURT TOTAL						\$ 1475.00
REVERSALS						\$ 0
COURT LIABILITY						\$ 1475.00

CONVICTIONS SUBJECT TO DL18 REPORTING

12/01/24 THROUGH 12/31/24

LOCATION CODE: 11000

NAME DL#	DOB	CASE ST	OFFENSE	VIOL DT	CRT CONV DT	CMV SSN	HAZ	CDL PLEA	AGENCY FINE	DPSCD SRC VEH	CN SNT
ALVARADO,FILIMON		2515474	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA		251	N	N	Y	ST	3240	
26214405	01/17/86	TX		11/20/24	12/10/24			N	\$220.00	Y	N
ARAGONEZ CHAVEZ,DIANA A		2515483	PARENT/GUARDIAN PERMIT UNLICENSED MINOR TO DRIVE		251	N	N	Y	ST	3364	
38724006	03/02/89	TX		11/29/24	12/17/24			N	\$175.00	N	N
BERLANGA,CARLOS JOSE		2513798	SPEEDING-10% ABOVE POSTED SPEED (#)		251	N	N	Y	ST	3586	
29519247	01/07/84	TX		01/20/23	12/04/24			N	\$241.80	N	N
BUSTILLOS,HOPE ASHELY		255930	NO DL WHEN UNLICENSED-NOT CDL (#)		251	N	N	Y	ST	3103	
03/08/99				10/25/16	12/23/24			Y	\$150.00	N	N
BUSTILLOS,HOPE ASHELY		255931	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)		251	N	N	Y	ST	3049	
03/08/99				10/25/16	12/23/24			Y	\$471.90	N	N
CANDELARIO DIAZ,RAMIRO		2515005	OVER ALLOWABLE GROSS WEIGHT OVER 5000		251	Y	N	Y	ST	3702	
34466522	09/09/84	TX		06/12/24	12/20/24			N	\$743.60	N	N
CAPETILLO,RAYMOND		2515501	SPEEDING-10% ABOVE POSTED SPEED (#)		251	N	N	Y	ST	3586	
22122880	04/06/65	TX		12/07/24	12/13/24			N	\$220.00	N	N
CUELLAR GARCIA,JOSE SANTOS		2515481	NO DL WHEN UNLICENSED-NOT CDL (#)		251	N	N	Y	ST	3103	
E0258990	02/15/89	HO		11/27/24	12/10/24			N	\$175.00	N	N
CUELLAR GARCIA,JOSE SANTOS		2515482	SPEEDING-10% ABOVE POSTED SPEED (#)		251	N	N	Y	ST	3586	
E0258990	02/15/89	HO		11/27/24	12/10/24			N	\$191.00	N	N
DOMINGUEZ,VICTOR DYLLIN		2510800	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE		251	N	N	Y	ST	3656	
43674879	12/19/99	TX		09/10/19	12/17/24			N	\$162.50	N	N
DOMINGUEZ,VICTOR DYLLIN		2511236	SPEEDING-10% ABOVE POSTED SPEED (#)		251	N	N	Y	ST	3586	
43674879	12/19/99	TX		01/16/20	12/17/24			N	\$306.80	N	N
DOMINGUEZ,VICTOR DYLLIN		2511237	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE		251	N	N	Y	ST	3656	
43674879	12/19/99	TX		01/16/20	12/17/24			N	\$273.00	N	N
DOMINGUEZ,VICTOR DYLLIN		2511238	OPERATE MOTOR VEHICLE WITHOUT LICENSE PLATES(OR WI		251	N	N	Y	ST	3667	
43674879	12/19/99	TX		01/16/20	12/17/24			N	\$273.00	N	N
ESPINO,ADRIAN DANIEL		2515144	SPEEDING-10% ABOVE POSTED SPEED (#)		251	N	N	Y	ST	3586	
36418380	03/17/94	TX		07/30/24	12/06/24			N	\$360.00	N	N
FARIAS,ETHAN GILBERTLEE		2515432	SPEEDING-10% ABOVE POSTED SPEED (#)		251	N	N	Y	ST	3586	
45667589	03/04/05	TX		11/10/24	12/09/24			N	\$195.00	N	N
FOX,JACOB DWAYNE		2515404	SPEEDING-10% ABOVE POSTED SPEED (#)		251	N	N	Y	ST	3586	

CONVICTIONS SUBJECT TO DL18 REPORTING

12/01/24 THROUGH 12/31/24

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
1704112309	02/26/94	NV		11/04/24	12/03/24				N	\$220.00	N	N
GARCIA,KAITLYN VICTORIA 48063309	12/27/04	TX	2515427 FAILED TO YIELD ROW TO EMERGENCY VEHICLE	11/01/24	12/17/24	251	N	N	Y	CO \$200.00	N	3057 N
HINOJOSA,REYES TRES 27610498	01/29/93	TX	2514044 DRIVING WHILE LICENSE INVALID - DL	02/24/23	12/06/24	251	N	N	Y	CO \$332.80	N	3101 N
JONES,BRYCE ALLEN 46511663	02/11/03	TX	2515299 DRIVING SAFETY COURSE SEC. 143A(a)(2)	09/13/24	11/30/24	251	N	N	Y	ST \$225.00	N	3401 N
KLASSEN,HEINRICH WIEBE 44316866	09/25/97	TX	2515472 NO CDL	11/21/24	12/17/24	251	Y	N	Y	ST \$150.00	N	3301 N
LANDEROS,SAGE MAKINLEY 40272743	08/09/00	TX	2515408 SPEEDING-10% ABOVE POSTED SPEED (#)	11/05/24	12/02/24	251	N	N	Y	ST \$195.00	N	3586 N
LONGORIA,RICHARD JAY 40584456	11/09/97	TX	2513997 FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	02/24/23	12/04/24	251	N	N	Y	ST \$406.90	N	3049 N
LOPEZ,ALAN 45519015	08/26/98	TX	2515249 DRIVING WHILE LICENSE INVALID - DL	08/30/24	12/02/24	251	N	N	Y	ST \$256.00	N	3101 N
LUCERO,ARMANDO 16292336	02/02/83	TX	2515494 DRIVING WHILE LICENSE INVALID - DL	12/04/24	12/09/24	251	N	N	Y	ST \$256.00	N	3101 N
MAGANA,ANNA BELLE 27964948	04/17/77	TX	2515453 DRIVING SAFETY COURSE SEC. 143A(a)(2)	11/15/24	11/25/24	251	N	N	Y	ST \$205.00	N	3401 N
MARTINEZ,FRANK III 46585230	09/13/05	TX	2515382 DRIVING SAFETY COURSE SEC. 143A(a)(2)	10/22/24	12/04/24	251	N	N	Y	ST \$220.00	N	3401 N
MCWHORTER,DIONNA MADRID 42618109	09/27/91	TX	2515288 SPEEDING-10% ABOVE POSTED SPEED (#)	09/10/24	12/06/24	251	N	N	Y	ST \$199.00	N	3586 N
MOJICA,RICKY GUEVARA 19899943	10/17/72	TX	249252 UNSAFE SPEED (#)	06/14/13	12/05/24	251	N	N	Y	ST \$269.10	N	3002 N
MORALES,CUAUHEMOC PEREZ 503156938	05/18/75	NM	2515572 SPEEDING-10% ABOVE POSTED SPEED (#)	12/28/24	12/30/24	251	N	N	Y	ST \$215.00	N	3586 N
MORALES,CUAUHEMOC PEREZ 503156938	05/18/75	NM	2515573 FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	12/28/24	12/30/24	251	N	N	Y	ST \$313.00	N	3049 N
MORALES,FRANK RENE 11071835	08/20/70	TX	2515475 FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	11/23/24	12/31/24	251	N	N	Y	ST \$313.00	N	3049 N
MORENO,AMANDA CELESTE 29115666	10/24/91	TX	2515435 SPEEDING-10% ABOVE POSTED SPEED (#)	11/10/24	12/10/24	251	N	N	Y	ST \$205.00	N	3586 N
ORTIZ CONTRERAS,BRIAN		TX	2515460 FAIL TO CONTROL SPEED (#)			251	N	N	Y	ST		3050

CONVICTIONS SUBJECT TO DL18 REPORTING

12/01/24 THROUGH 12/31/24

LOCATION CODE: 11000

NAME DL#	DOB	CASE ST	OFFENSE	VIOL DT	CONV DT	CRT SSN	CMV	HAZ	CDL PLEA	AGENCY FINE	DPSCD SRC VEH	CN SNT
4900005263	06/19/98	CI		11/18/24	12/03/24				N	\$175.00	N	N
RIGGINS,CRYSTAL ELAINE 07386926	04/27/56	TX	2515527 FAIL TO YIELD ROW TURNING LEFT (#)	12/15/24	12/18/24	251	N	N	Y N	ST \$175.00	N	3055 N
RUIZ,KEVIN	03/25/09		2515485 NO DL WHEN UNLICENSED-NOT CDL (#)	11/29/24	12/17/24	251	N	N	Y N	ST \$175.00	N	3103 N
SANCHEZ GONZALEZ,CESAR OMAR LFD0105956	03/30/96	JA	2515464 NO TEXAS CDL-DOMICILED OVER 30 DAYS	11/19/24	12/06/24	251	Y	N	Y N	ST \$175.00	N	3303 N
SANCHEZ,MARCUS NOAH 45753623	05/20/02	TX	2515413 OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	11/05/24	12/13/24	251	N	N	Y N	ST \$175.00	N	3656 N
SANCHEZ,MARCUS NOAH 45753623	05/20/02	TX	2515414 NO DL WHEN UNLICENSED-NOT CDL (#)	11/05/24	12/13/24	251	N	N	Y N	ST \$175.00	N	3103 N
SANCHEZ,MARCUS NOAH 45753623	05/20/02	TX	2515415 FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	11/05/24	12/13/24	251	N	N	Y N	ST \$313.00	N	3049 N
SOILEAU,GRANT TAYLOR 34980240	04/04/96	TX	2515411 OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	11/05/24	12/06/24	251	N	N	Y N	ST \$185.00	N	3668 N
SULLIVAN,DAVID 15627014	01/27/49	TX	2515156 DRIVING SAFETY COURSE SEC. 143A(a)(2)	07/28/24	12/14/24	251	N	N	Y N	ST \$203.00	N	3401 N
VALDERAS,CHRISTOPHER 40242406	04/29/87	TX	2514269 FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	05/28/23	12/27/24	251	N	N	Y Y	ST \$406.90	N	3049 N
VILLARREAL,HECTOR JR 49732507	07/23/08	TX	2515509 VIOLATE DL RESTRICTION (SPECIFY)	12/08/24	12/11/24	251	N	N	Y N	ST \$175.00	N	3106 N
WAY,ALYSON DAWN 34172531	07/11/95	TX	2515425 SPEEDING-10% ABOVE POSTED SPEED (#)	11/06/24	12/06/24	251	N	N	Y N	ST \$220.00	N	3586 N
WHITAKER,PERRY RHEA 16480741	08/01/87	TX	2515521 UNSAFE START FROM PARKED/STOPPED/STANDING POSITION	12/12/24	12/30/24	251	N	N	Y N	ST \$175.00	N	3024 N

NETDATA - iTicket

INVOICE

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

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

12/01/2024 TO 12/31/2024

ITICKET FEES DUE: \$172.00

Note to Clerk:

Please include this statement with
your report to the auditor.

Please include a copy with your remittance.

NETDATA - iTicket

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 LEVELLAND, TX 79336

12/01/2024 TO 12/31/2024

ITICKET FEES DUE: \$172.00

CASE	FILED	TICKET	TKT AGY	DEFENDANT	OFFENSE	AMOUNT
2515488	12/01/24	TXC242253368	ITK	RODRIGUEZ, ANTHONY C	DRIVING WHILE LICENSE INVALID - DL	\$2.00
2515489	12/03/24	TXC242324942	ITK	BEDDINGFIELD, ALEX CALE	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2515490	12/03/24	TXC242324945	ITK	ROGERS, ALLAN JERRY	MINOR IN POSSESSION OF TOBACCO PRODUCT	\$2.00
2515491	12/03/24	TXC242324945	ITK	ROGERS, ALLAN JERRY	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2515492	12/03/24	TXC242324946	ITK	CHAVEZ, ANTHONY GUADALUPE	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2515494	12/06/24	TXC242300682	ITK	LUCERO, ARMANDO	DRIVING WHILE LICENSE INVALID - DL	\$2.00
2515495	12/06/24	TXC242300683	ITK	SAHIOUN, CELINE JOANNE	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2515496	12/08/24	TXC242349404	ITK	LUNA, AXEL	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	\$2.00
2515497	12/08/24	TXC242324965	ITK	SALAZAR, MARK ANTHONY	DRIVING WHILE LICENSE INVALID - DL	\$2.00
2515498	12/08/24	TXC242324964	ITK	GRANADO, JESUS EDUVIGES	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2515499	12/08/24	TXC242324963	ITK	FOX, JACOB DWAYNE	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2515500	12/08/24	TXC242353250	ITK	JASSO, MATTHEW	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2515501	12/08/24	TXC242324970	ITK	CAPETILLO, RAYMOND	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2515502	12/08/24	TXC242353265	ITK	LOPEZ, BRIANNA MACKENZIE	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	\$2.00
2515503	12/08/24	TXC242353265	ITK	LOPEZ, BRIANNA MACKENZIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	\$2.00
2515504	12/09/24	TXC242353329	ITK	RAMOS, THELMA	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2515505	12/09/24	TXC242353319	ITK	LEYVA, YULISA	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2515506	12/10/24	TXC242253375	ITK	BASQUEZ, EVER ANGEL	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	\$2.00
2515507	12/10/24	TXC242253375	ITK	BASQUEZ, EVER ANGEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	\$2.00
2515508	12/10/24	TXC242253371	ITK	FLORES, JULIAN RENE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	\$2.00
2515509	12/10/24	TXC241977007	ITK	VILLARREAL, HECTOR JR	VIOLATE DL RESTRICTION (SPECIFY)	\$2.00
2515510	12/11/24	TXC242353333	ITK	RODRIGUEZ, ISSAC	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2515511	12/11/24	TXC242353332	ITK	CRUZ, ADRID NICHOLAS	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2515512	12/11/24	TXC242360326	ITK	VARGAS, TAYLOR DANAE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	\$2.00
2515513	12/11/24	TXC242360328	ITK	TACKETT, AUTUMN ELIZABETH	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	\$2.00
2515516	12/12/24	TXC242360341	ITK	TENORIO, JUAN	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	\$2.00
2515517	12/12/24	TXC242360341	ITK	TENORIO, JUAN	DRIVING WHILE LICENSE INVALID - DL	\$2.00
2515518	12/12/24	TXC242360341	ITK	TENORIO, JUAN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	\$2.00
2515519	12/12/24	TXV241708049	ITK	ACUNA, RICHARD	BRAKES OUT OF SERVICE: 20 PERCENT OR MORE	\$2.00
2515520	12/12/24	TXV241708049	ITK	ACUNA, RICHARD	IRP APPORTIONED TAG OR REGISTRATION VIOLATION	\$2.00
2515521	12/13/24	TXC242300714	ITK	WHITAKER, PERRY RHEA	UNSAFE START FROM PARKED/STOPPED/STANDING POSITION	\$2.00
2515522	12/13/24	TXC242360349	ITK	DAUGHTRY, AUSTIN BLAKE	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2515523	12/13/24	TXV241708061	ITK	MARTINEZ, TEDDY WADE	BRAKES OUT OF SERVICE: 20 PERCENT OR MORE	\$2.00
2515524	12/15/24	TXC242300718	ITK	VALDERAS, VANESSA ANN	PARENT/GUARDIAN PERMIT UNLICENSED MINOR TO DRIVE	\$2.00
2515525	12/15/24	TXC242300719	ITK	GARCIA, PATRICK NOAH	NO DL WHEN UNLICENSED-NOT CDL (#)	\$2.00
2515526	12/15/24	TXC242300717	ITK	GONZALEZ-CASARES, HECTOR GUSTAVO	FAIL TO CONTROL SPEED (#)	\$2.00
2515527	12/16/24	TXC242360351	ITK	RIGGINS, CRYSTAL ELAINE	FAIL TO YIELD ROW TURNING LEFT (#)	\$2.00
2515528	12/16/24	TXC242360352	ITK	CRUM, ANTHONY PATRICK	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	\$2.00
2515529	12/16/24	TXC242360352	ITK	CRUM, ANTHONY PATRICK	NO DL WHEN UNLICENSED-NOT CDL (#)	\$2.00
2515530	12/17/24	TXC242379034	ITK	CAMPOS, GILBERT MERCADO	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	\$2.00
2515531	12/17/24	TXC242379041	ITK	FLORES, JACOB NAVARRETE	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2515532	12/17/24	TXC242360355	ITK	SEPULBEDA, BRIANA	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2515533	12/17/24	TXV241729177	ITK	WALLACE, RONNIE DEE	DISPLAY EXPIRED DRIVER'S LICENSE	\$2.00
2515534	12/17/24	TXV241729178	ITK	CHACON, JULIAN ALONSO	NO CDL	\$2.00
2515535	12/17/24	TXV241729178	ITK	CHACON, JULIAN ALONSO	IRP APPORTIONED TAG OR REGISTRATION VIOLATION	\$2.00
2515536	12/17/24	TXV241729179	ITK	AGUILAR, MARIO LOUIS	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	\$2.00
2515537	12/17/24	TXV241729180	ITK	REGALADO, URIEL CALDERON	BRAKES OUT OF SERVICE: 20 PERCENT OR MORE	\$2.00

2515538	12/17/24	TXV241729180	ITK	REGALADO, URIEL CALDERON	NO TEXAS CDL-DOMICILED OVER 30 DAYS	\$2.00
2515539	12/17/24	TXV241729180	ITK	REGALADO, URIEL CALDERON	IRP APPORTIONED TAG OR REGISTRATION VIOLATION	\$2.00
2515540	12/18/24	TXC242309721	ITK	HIEBERTKLASSEN, FRANZ HIEBERTKLASSEN	NO DL WHEN UNLICENSED-NOT CDL (#)	\$2.00
2515541	12/18/24	TXC242300732	ITK	REYES, KRYSTA SHANNON	FAIL TO DRIVE IN SINGLE LANE (#)	\$2.00
2515542	12/18/24	TXC242360370	ITK	JIMENEZ, NATHANIEL ALEXANDER	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	\$2.00
2515543	12/18/24	TXC242369280	ITK	OWENS, GARY EDWARD	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2515544	12/18/24	TXV241727351	ITK	THURMAN, JERRY DON	OVER ALLOWABLE GROSS WEIGHT-PERMIT VIOLATION (P)	\$2.00
2515545	12/19/24	TXC242397287	ITK	DURAN, ADRIANA	NO DL WHEN UNLICENSED-NOT CDL (#)	\$2.00
2515546	12/19/24	TXC242397287	ITK	DURAN, ADRIANA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	\$2.00
2515547	12/19/24	TXC242397286	ITK	BARBOSA, DYLAN GAGE	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	\$2.00
2515549	12/20/24	TXC242397292	ITK	SOTO, MIRIAM JO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	\$2.00
2515551	12/25/24	TXC242353354	ITK	MASSIE, BRADLEY ETHAN	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2515552	12/25/24	TXC242353357	ITK	FLORES, ANTHONY	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	\$2.00
2515553	12/25/24	TXC242353357	ITK	FLORES, ANTHONY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY-SUBSEQUE	\$2.00
2515554	12/26/24	TXC242396514	ITK	JUAREZ, MIRANDA CELEST	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	\$2.00
2515555	12/27/24	TXC242353365	ITK	CHAVEZ, MICHEAL ERNESTO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY-SUBSEQUE	\$2.00
2515556	12/27/24	TXC242353363	ITK	VAUGHAN, JAMES CHRISTOPHER	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2515557	12/27/24	TXC242353360	ITK	CHAVARRO GOMEZ, RACHEL	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2515558	12/27/24	TXC242353361	ITK	MARAVILLA, VALERIA	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2515559	12/27/24	TXC242397314	ITK	GARNETT, KYRA GRACE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	\$2.00
2515560	12/27/24	TXC242397310	ITK	LUCERO, ABIGAIL ATLAI	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	\$2.00
2515561	12/27/24	TXC242353362	ITK	GUERRA, MATTHEW RAY	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	\$2.00
2515562	12/27/24	TXC242353362	ITK	GUERRA, MATTHEW RAY	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2515563	12/27/24	TXC242397315	ITK	FOX, NALLELY	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	\$2.00
2515564	12/27/24	TXC242397315	ITK	FOX, NALLELY	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	\$2.00
2515565	12/28/24	TXC242440642	ITK	NORWOOD, DUSTIN JUDE	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2515566	12/28/24	TXC242440646	ITK	HERNANDEZ SANTOS, EDUARDO	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2515567	12/28/24	TXC242440645	ITK	HERNANDEZ, MARIA ELENA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	\$2.00
2515568	12/28/24	TXC242440641	ITK	BANNING, DORIS ANN	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	\$2.00
2515569	12/30/24	TXC242440651	ITK	RAMIREZ AVALOS, JULIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2515570	12/30/24	TXC242440654	ITK	MARINELARENA, ANTHONY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	\$2.00
2515571	12/30/24	TXC242440655	ITK	MORIN, TRINITY CHEYANNE	NO DL WHEN UNLICENSED-NOT CDL (#)	\$2.00
2515572	12/30/24	TXC242440656	ITK	MORALES, CUAUHEMOC PEREZ	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2515573	12/30/24	TXC242440656	ITK	MORALES, CUAUHEMOC PEREZ	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	\$2.00
2515574	12/30/24	TXC242440649	ITK	JIMENEZ, JOE MICHAEL	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	\$2.00
2515575	12/30/24	TXC242440649	ITK	JIMENEZ, JOE MICHAEL	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2515576	12/30/24	TXC242440649	ITK	JIMENEZ, JOE MICHAEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	\$2.00
2515582	12/31/24	TXC242397328	ITK	HERRERA, FABIAN RENE	NO DL WHEN UNLICENSED-NOT CDL (#)	\$2.00
2515583	12/31/24	TXV241709022	ITK	SAENZ, DANIEL GUADALUPE	NO CDL	\$2.00

Note to Clerk:

Please include this statement with
your report to the auditor.

Please include a copy with your remittance.

OFFICE OF COURT ADMINISTRATION
TEXAS JUDICIAL COUNCIL



OFFICIAL JUSTICE COURT MONTHLY REPORT

Month 12 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 2025-01-02

Phone Number (806) 894 - 4104

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

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

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

CRIMINAL SECTION

Court HOCKLEY 0501 Month 12 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:	1987	0	0	128	1146	0
a. Active Cases	1218	0	0	34	643	0
b. Inactive Cases	769	0	0	94	503	0
2. New Cases Filed	67	0	0	1	28	0
3. Cases Reactivated	6	0	0	0	2	0
4. All Other Cases Added	0	0	0	0	0	0
5. Total Cases on Docket	1291	0	0	35	673	0
6. Dispositions Prior to Court Appearance or Trial:						
a. Uncontested Dispositions	36	0	0	1	8	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	4					
b. After Deferred Disposition	9	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	10	0	0	0	3	0
9. All Other Dispositions	1	0	0	0	1	0
10. Total Cases Disposed	61	0	0	1	12	0
11. Cases Placed on Inactive Status	0	0	0	0	0	0
12. Total Cases Pending End of Month:	1993	0	0	128	1162	0
a. Active Cases	1230	0	0	34	661	0
b. Inactive Cases	763	0	0	94	501	0
13. Show Cause Hearings Held	0	0	0	0	0	0
14. Cases Appealed:						
a. After Trial	0	0	0	0	0	0
b. Without Trial	0	0	0	0	0	0

CIVIL SECTION

Court HOCKLEY 0501			
Month 12 Year 2024	Debt Claims	Landlord/Tenant	Small Claims
1. Total Cases Pending First of Month:	145	44	403
a. Active Cases	145	44	403
b. Inactive Cases	0	0	0
2. New Cases Filed	24	11	1
3. Cases Reactivated	0	0	0
4. All Other Cases Added	0	0	0
5. Total Cases on Docket	169	55	404
DISPOSITIONS			
6. Default Judgments	4	0	0
7. Agreed Judgments	0	0	0
8. Trial/Hearing by Judge/Hearing Officer	8	7	0
9. Trial by Jury	0	0	0
10. Dismissed for Want of Prosecution	1	1	0
11. Non-suited or Dismissed by Plaintiff	5	4	0
12. All Other Dispositions	1	1	10
13. Total Cases Disposed	19	13	10
14. Cases Placed on Inactive Status	0	0	0
15. Total Cases Pending End of Month:	150	42	394
a. Active Cases	150	42	394
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	TOTAL
Month 12 Year 2024	
1. Transportation Code Cases Filed	2
2. Non-Driving Alcoholic Beverage Code Cases Filed	0
3. Driving Under the Influence of Alcohol Cases Filed	0
4. Drug Paraphernalia Cases Filed	0
5. Tobacco Cases Filed	1
6. Truancy Cases Filed	6
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	3

ADDITIONAL ACTIVITY

Court HOCKLEY 0501		
Month 12 Year 2024	NUMBER GIVEN	REQUEST FOR COUNSEL
1. Magistrate Warnings:		
a. Class C Misdemeanors	1	
b. Class A and B Misdemeanors	3	0
c. Felonies	4	1
		TOTAL
2. Arrest Warrants Issued:		
a. Class C Misdemeanors		0
b. Class A and B Misdemeanors		0
c. Felonies		5
3. Capiases Pro Fine Issued		0
4. Search Warrants Issued		3
5. Warrants for Fire, Health and Code Inspections Issued		0
6. Examining Trials Conducted		0
7. Emergency Mental Health Hearings Held		1
8. Magistrate's Orders for Emergency Protection Issued		1
9. Magistrate's Orders for Ignition Interlock Device Issued		0
10. All Other Magistrate's Orders Issued Requiring Conditions for Release on Bond		0
11. Driver's License Denial, Revocation or Suspension Hearings Held		1
12. Handgun License Denial, Revocation or Suspension Hearings Held		0
13. Disposition of Stolen Property Hearings Held		0
14. Peace Bond Hearings Held		0
15. Inquest Conducted		5
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		1
18. Cases in Which Fine and Court Costs Waived for Indigency		0
19. Amounts of Fines and Court Costs Waived for Indigency		\$ 0.00
20. Fines, Court Costs and Other Amounts Collected:		
a. Kept by County		\$ 7065.64
b. Remitted to State		\$ 8117.01
c. Total		\$ 15182.65

JP COURT		12/01/2024 - 12/31/2024	December 2024	DATE	TOTAL
010 349 330	CCC	CONSOLIDATED COURT COST		12/1-12/31	\$ 134.53
010-349-331	01-03	HB 2424 (2004) combined fees		12/1-12/31	
012-340-805	ABJUD	ABSTRACT OF JUDGMENT		12/1-12/31	
012-340-805	ADM	ADMINISTRATIVE FEE		12/1-12/31	
010-349-600	ADR	ALTERNATIVE DISPUTE RESOLUTION		12/1-12/31	\$ 180.00
043 340 800	CHS	COURTHOUSE SECURITY		12/1-12/31	\$ 12.88
043 340 801		CHS Satellite JPs (subtract \$1 for each 4 from CHS)		12/1-12/31	
012-340-805	CIVIL	CIVIL FILING FEES		12/1-12/31	
010-349-345	JPCCF	State Consolidated Civil Filing Fee (ILF-JEF-CVEFF)		12/1-12/31	\$ 756.00
010 349 615	CJCPT	JUDICIAL & COURT PERSONNEL TRAININ		12/1-12/31	
055-380-125	COPY	COPIES		12/1-12/31	
012-340-200	COSEV	CIVIL SERVICE FEE		12/1-12/31	\$ 1,475.00
012-340-805	COUN	COUNTY (COUN=\$4493.54	DEF=\$240.33)	12/1-12/31	\$ 4,733.87
010 349 314	CS	CHILD SAFETY		12/1-12/31	
010-349-612	CVEFF	CIVIL ELECTRONIC FILING FEE		12/1-12/31	
010-349-310	DDC	DEFENSIVE DRIVING COURSE FEE		12/1-12/31	\$ 90.00
010-349-311	DPSAF	DPS ARREST FEE		12/1-12/31	\$ 259.51
055 389 100	FS	FOREIGN SERVICE		12/1-12/31	
010-349-338	IDR	INDIGENT DEFENSE REPRESENTATION		12/1-12/31	\$ 5.59
010-349-345	ILF	(CIVIL FEE) INDIGENT LEGAL SERVICES		12/1-12/31	
010-349-485	JCD	JUVENILE CRIME AND DELIQUENCY		12/1-12/31	
012-340-805	JCS	JUSTICE COURT SUPPORT		12/1-12/31	\$ 900.00
044-340-500	JCTF	JUSTICE COURT TECHNOLOGY FUND		12/1-12/31	\$ 13.45
010-349-402	JEF	JUDICIAL EDUCATION FUND		12/1-12/31	
010-349-305	JRF	JURY REIMBURSEMENT FEE - \$4		12/1-12/31	\$ 11.17
010-349-284	JSF	JUDICIAL SUPPORT FEE - \$5.40		12/1-12/31	\$ 15.09
012-340-805	JSFC	JUDICIAL SUPPORT FEE/COUNTY .60		12/1-12/31	\$ 1.68
017 340 905	JURY	JURY FEE		12/1-12/31	
010 349 318	LAF	LANGUAGE ACCESS FEE		12/1-12/31	\$ 108.00
010 349 502	LCCC	LOCAL CCC 2020 CRIMINAL		12/1-12/31	\$ 726.15
010 349 402	MVF	Moving Violation Fee		12/1-12/31	\$ 0.08
010 349 504	OM20	OMNI FEES /FTA/RES (enacted 2020)		12/1-12/31	\$ 41.07
010 349 342	PAW	PARKS & WILDLIFE FINE 85%		12/1-12/31	\$ 226.95
010-349-610	PER	PERDUE COLLECTION		12/1-12/31	\$ 1,024.90
010 349 606	RES	RES (FAILURE TO APPEAR FTA)TRAFFIC LAW		12/1-12/31	\$ 26.59
010-349-501	SCCC	STATE CCC 2020 CRIMINAL		12/1-12/31	\$ 3,215.75
010-349-404	SCS	STATE PORTION OF CHILD SEAT BELT		12/1-12/31	
012 340 200	SHERIFFS	SHERIFFS FEES (WRSO=\$	SOAF=\$6.63 SOSEV=)	12/1-12/31	\$ 6.63
010-349-342	STATE	STATE PORTION OF LW		12/1-12/31	
010-349-405	STF	STATE FINE		12/1-12/31	\$ 26.05
010-349-410	STFN	STATE TRAFFIC FINE (eff 2019)		12/1-12/31	\$ 1,652.16
010-349-300	TAF	TRANSACTION FEE - \$2		12/1-12/31	
044-340-500	TAFI	TRANSACTION FEE - \$2 (ITICKET)		12/1-12/31	\$ 100.59
010 349 347	TCF	TRUANT CONDUCT FEE		12/1-12/31	
010-349-308	TFC	TRAFFIC		12/1-12/31	\$ 103.45
010 349 605	TP	TIME PAYMENT		12/1-12/31	\$ 42.27
010 349 503	TP20	NEW TIME PAYMNET		12/1-12/31	\$ 11.28
010-349-346	TPDF	TRUANCY PREVENTION DIVERSION FUND		12/1-12/31	\$ 4.96
010-349-300	WRIT	WRIT		12/1-12/31	\$ 10.00
010-349-315	WRNT	WARRANT FEE (WRNT=\$281.90	WRT=)	12/1-12/31	\$ 281.90
010-349-300	CVC	COMPENSATION OF VICTOMS OF CRIME		12/1-12/31	
010-349-402	JCPT	JUDICIAL & COURT PERSONAL TRAINING		12/1-12/31	
	PAWAF	Parks & Wildlife Arrest Fee \$5		12/1-12/31	\$ 10.00
	MISC	MISC (Civil Service Certified) FA - Fugitive Apprehension		12/1-12/31	
	ARFX	Default Fee Code Issuance of Bad Check Case		12/1-12/31	
		TOTAL TO TREASURER		12/1-12/31	\$ 16,207.55

JP5 CONSTABLE FEES DEC. 2024	
CASE	COSEV
DC10058	\$75.00
DC10059	\$75.00
EV2432	\$75.00
S0808	\$75.00
EV2433	\$75.00
EV2434	\$75.00
S0808	\$75.00
EV2430	\$175.00
EV2435	\$75.00
EV2436	\$75.00
EV2437	\$75.00
EV2438	\$75.00
EV2439	\$75.00
EV2440	\$75.00
EV2441	\$75.00
EV2442	\$75.00
EV2434	\$175.00
TOTAL	\$1,475.00

JP5 CONST FEES Q4 Oct.-Dec. 2024	
CASE	COSEV
EV2415	\$ 175.00
S0797	\$ 75.00
S0797	\$ 25.00
EV2419	\$ 75.00
EV2420	\$ 75.00
EV2421	\$ 75.00
EV2424	\$ 75.00
EV2422	\$ 75.00
EV2423	\$ 75.00
EV2425	\$ 75.00
EV2426	\$ 75.00
DC10043	\$ 75.00
DC10044	\$ 75.00
DC10045	\$ 75.00
DC10046	\$ 90.00
EV2424	\$ 175.00
EV2427	\$ 75.00
EV2428	\$ 75.00
EV2429	\$ 75.00
EV2430	\$ 75.00
S0805	\$ 75.00
S0806	\$ 75.00
S0807	\$ 75.00
EV2431	\$ 75.00
DC10058	\$ 75.00
DC10059	\$ 75.00
EV2432	\$ 75.00
S0808	\$ 75.00

TOTAL	\$ 3,440.00

JP COURT		10/01/2024 - 12/31/2024	Q4	Oct.-Dec. 2024	DATE	TOTAL
010 349 330	CCC	CONSOLIDATED COURT COST			10/1-12/31	\$ 312.55
010-349-331	01-03	HB 2424 (2004) combined fees (CMI)			10/1-12/31	
012-340-805	ABJUD	ABSTRACT OF JUDGMENT			10/1-12/31	\$ 5.00
012-340-805	ADM	ADMINISTRATIVE FEE			10/1-12/31	
010-349-600	ADR	ALTERNATIVE DISPUTE RESOLUTION			10/1-12/31	\$ 390.00
043 340 800	CHS	COURTHOUSE SECURITY			10/1-12/31	\$ 30.69
043 340 801		CHS Satellite JPs (subtract \$1 for each 4 from CHS)			10/1-12/31	
012-340-805	CIVIL	CIVIL FILING FEES			10/1-12/31	
010-349-345	JPCCF	State Consolidated Civil Filing Fee (ILF-JEF-CVEFF)			10/1-12/31	\$ 1,863.00
010 349 615	CJCPT	JUDICIAL & COURT PERSONNELL TRAININ			10/1-12/31	
055-380-125	COPY	COPIES			10/1-12/31	
012-340-200	COSEV	CIVIL SERVICE FEE			10/1-12/31	\$ 3,440.00
012-340-805	COUN	COUNTY (COUN=\$17964.77		DEF=\$894.09)	10/1-12/31	\$ 18,858.86
010 349 314	CS	CHILD SAFETY			10/1-12/31	\$ 40.40
010-349-612	CVEFF	CIVIL ELECTRONIC FILING FEE			10/1-12/31	
010-349-310	DDC	DEFENSIVE DRIVING COURSE FEE			10/1-12/31	\$ 240.00
010-349-311	DPSAF	DPS ARREST FEE			10/1-12/31	\$ 700.10
055 389 100	FS	FOREIGN SERVICE			10/1-12/31	
010-349-338	IDR	INDIGENT DEFENSE REPRESENTATION			10/1-12/31	\$ 14.49
010-349-345	ILF	(CIVIL FEE) INDIGENT LEGAL SERVICES			10/1-12/31	
010-349-485	JCD	JUVENILE CRIME AND DELIQUENCY			10/1-12/31	
012-340-805	JCS	JUSTICE COURT SUPPORT			10/1-12/31	\$ 1,950.00
044-340-500	JCTF	JUSTICE COURT TECHNOLOGY FUND			10/1-12/31	\$ 31.26
010-349-402	JEF	JUDICIAL EDUCATION FUND			10/1-12/31	
010-349-305	JRF	JURY REIMBURSEMENT FEE - \$4			10/1-12/31	\$ 28.98
010-349-284	JSF	JUDICIAL SUPPORT FEE - \$5.40			10/1-12/31	\$ 39.13
012-340-805	JSFC	JUDICIAL SUPPORT FEE/COUNTY .60			10/1-12/31	\$ 4.35
017 340 905	JURY	JURY FEE			10/1-12/31	
010 349 318	LAF	LANGUAGE ACCESS FEE			10/1-12/31	\$ 234.00
010 349 502	LCCC	LOCAL CCC 2020 CRIMINAL			10/1-12/31	\$ 2,004.10
010 349 402	MVF	Moving Violation Fee			10/1-12/31	\$ 0.11
010 349 504	OM20	OMNI FEES /FTA/RES (enacted 2020)			10/1-12/31	\$ 91.82
010 349 342	PAW	PARKS & WILDLIFE FINE 85%			10/1-12/31	\$ 226.95
010-349-610	PER	PERDUE COLLECTION			10/1-12/31	\$ 2,099.69
010 349 606	RES	RES (FAILURE TO APPEAR FTA)TRAFFIC LAW			10/1-12/31	\$ 35.18
010-349-501	SCCC	STATE CCC 2020 CRIMINAL			10/1-12/31	\$ 8,875.51
010-349-404	SCS	STATE PORTION OF CHILD SEAT BELT			10/1-12/31	
012 340 200	SHERIFFS	SHERIFFS FEES (WRSO=	SOAF=\$29.60	SOSEV=	10/1-12/31	\$ 29.60
010-349-342	STATE	STATE PORTION OF LW			10/1-12/31	\$ 3,500.00
010-349-405	STF	STATE FINE			10/1-12/31	\$ 34.64
010-349-410	STFN	STATE TRAFFIC FINE (eff 2019)			10/1-12/31	\$ 4,605.92
010-349-300	TAF	TRANSACTION FEE - \$2			10/1-12/31	\$ 2.00
044-340-500	TAFI	TRANSACTION FEE - \$2 (ITICKET)			10/1-12/31	\$ 276.98
010 349 347	TCF	TRUANT CONDUCT FEE			10/1-12/31	
010-349-308	TFC	TRAFFIC			10/1-12/31	\$ 290.50
010 349 605	TP	TIME PAYMENT			10/1-12/31	\$ 56.60
010 349 503	TP20	NEW TIME PAYMNET			10/1-12/31	\$ 20.22
010-349-346	TPDF	TRUANCY PREVENTION DIVERSION FUND			10/1-12/31	\$ 7.83
010-349-300	WRIT	WRIT			10/1-12/31	\$ 20.00
010-349-315	WRNT	WARRANT FEE (WRNT=\$558.39		WRT=\$17.60)	10/1-12/31	\$ 575.99
010-349-300	CVC	COMPENSATION OF VICTOMS OF CRIME			10/1-12/31	
010-349-402	JCPT	JUDICIAL & COURT PERSONAL TRAINING			10/1-12/31	
	PAWAF	Parks & Wildlife Arrest Fee \$5			10/1-12/31	\$ 10.00
	MISC	MISC (Civil Service Certified) (FA-Fugitive Apprehension)			10/1-12/31	
	ARFX	Default Fee Code Issuance of Bad Check Case			10/1-12/31	\$ 5.00
		TOTAL TO TREASURER			10/1-12/31	\$ 50,951.45

DISTRIBUTION SUMMARY

JUDGE DEREK LAWLESS 10/01/2024 TO 12/31/2024 TYPE: ALL PAY TYPES: CKODE

CODE	FEE DESCRIPTION	GL ACCT	COLL	REVS.	LJABAL	09-01-1991 THRU	01-01-2004 THRU	12-31-2019	FORWARD
PAWAF	PARKS & WILDLIFE ARREST FEE \$5		\$ 10.00		\$ 10.00				\$ 10.00
WRT	WRT		\$ 17.60		\$ 17.60			\$ 17.60	
TOTAL DEPT			\$27.60		\$27.60			\$17.60	\$10.00
TOTAL FUND			\$27.60		\$27.60			\$17.60	\$10.00
000									
000									
ARFX	DEFAULT FEE CODE	000-000-000	\$ 5.00		\$ 5.00				
TOTAL DEPT		000	\$5.00		\$5.00				
TOTAL FUND		000	\$5.00		\$5.00				
010									
349									
J.P.CCF	STATE CONSOLIDATED CIVIL FILING FEE	010-349-345	\$ 1863.00		\$ 1863.00				
J.SF	JUDICIAL SUPPORT FEE - \$5.40	010-349-284	\$ 44.53	\$ -5.40	\$ 39.13			\$ 33.73	
TAF	TRANSACTION FEE - \$2	010-349-300	\$ 2.00		\$ 2.00				
WRIT	WRIT	010-349-300	\$ 20.00		\$ 20.00				
JRF	JURY REIMBURSEMENT FEE - \$4	010-349-305	\$ 32.98	\$ -4.00	\$ 28.98			\$ 24.98	
TFC	TRAFFIC	010-349-308	\$ 296.77	\$ -6.27	\$ 290.50			\$ 11.17	\$ 276.33
DDC	DEFENSIVE DRIVING COURSE FEE	010-349-310	\$ 260.00	\$ -20.00	\$ 240.00				\$ 240.00
DPSAF	DPS ARREST FEE	010-349-311	\$ 716.53	\$ -16.43	\$ 700.10			\$ 34.07	\$ 666.03
CS	CHILD SAFETY	010-349-314	\$ 40.40		\$ 40.40				\$ 40.40
WRNT	WARRANT FEE	010-349-315	\$ 558.39		\$ 558.39			\$ 208.64	\$ 349.75
LAF	LANGUAGE ACCESS FEE \$3	010-349-318	\$ 234.00		\$ 234.00				
CCC	CONSOLIDATED COURT COST	010-349-330	\$ 352.55	\$ -40.00	\$ 312.55			\$ 272.55	
PAW	PARKS & WILDLIFE FINE 85%	010-349-342	\$ 226.95		\$ 226.95				\$ 226.95
STATE	STATE PORTION OF LW	010-349-342	\$ 3500.00		\$ 3500.00				\$ 3500.00
IDR	INDIGENT DEFENSE REPRESENTATION	010-349-388	\$ 16.49	\$ -2.00	\$ 14.49			\$ 12.49	
MVF	MOVING VIOLATION FEE \$.10	010-349-402	\$ 0.11		\$ 0.11			\$ 0.11	
STF	STATE FINE	010-349-405	\$ 34.64		\$ 34.64			\$ 34.64	
STFN	STATE FINE	010-349-410	\$ 4710.43	\$ -104.51	\$ 4605.92				\$ 4605.92
TAFI	TRANSACTION FEE - \$2 (TICKET)	010-349-500	\$ 283.56	\$ -6.58	\$ 276.98			\$ 6.49	\$ 270.49
SCCC	STATE CCC 2020	010-349-501	\$ 9017.37	\$ -141.86	\$ 8875.51				\$ 8875.51
LCCC	LOCAL CCC 2020	010-349-502	\$ 2036.13	\$ -32.03	\$ 2004.10				\$ 2004.10
TP20	TIME PAYMENT \$15	010-349-503	\$ 20.22		\$ 20.22				\$ 20.22
OM20	OMNI FEES \$10.00	010-349-504	\$ 94.64	\$ -2.82	\$ 91.82				\$ 91.82
ADR	ALTERNATIVE DISPUTE RESOLUTION \$5	010-349-600	\$ 390.00		\$ 390.00				\$ 390.00
TP	TIME PAYMENT	010-349-605	\$ 81.60	\$ -25.00	\$ 56.60			\$ 44.09	\$ 12.51

DISTRIBUTION SUMMARY

JUDGE DEREK LAWLESS 10/01/2024 TO 12/31/2024 TYPE: ALL PAY TYPES: CKODE

CODE	FEE DESCRIPTION	GL ACCT	COLL	REVS.	LIABAL	09-01-1991 THRU	01-01-2004 THRU	12-31-2019	01-01-2020
RES	RES	010-349-606	\$ 35.18		\$ 35.18		\$ 35.18		
PER	COLLECTION	010-349-610	\$ 2105.46	\$ -5.77	\$ 2099.69		\$ 524.50		\$ 1575.19
TPDF	TRUANCY PREVENTION DIVERSION FUND	010-349-611	\$ 9.83	\$ -2.00	\$ 7.83		\$ 5.83		
TOTAL DEPT		349			\$26,569.09		\$1,248.47		\$22,755.22
TOTAL FUND		010			\$26,569.09		\$1,248.47		\$22,755.22
012									
340									
COSEV	CIVIL SERVICE FEE	012-340-200	\$ 3440.00		\$ 3440.00				
SOAF	SHERIFFS OFFICE ARREST FEES	012-340-200	\$ 29.60		\$ 29.60				\$ 29.60
COUN	COUNTY	012-340-804	\$ 18020.77	\$ -56.00	\$ 17964.77		\$ 1037.03		\$ 16870.74
DEF	DEFERRED ADJUDICATION	012-340-804	\$ 900.82	\$ -6.73	\$ 894.09				\$ 894.09
ABJUD	ABSTRACT OF JUDGMENT	012-340-805	\$ 5.00		\$ 5.00				
JCS	JUSTICE COURT SUPPORT \$25	012-340-805	\$ 1950.00		\$ 1950.00				
JSFC	JUDICIAL SUPPORT FEE/COUNTY .60	012-340-805	\$ 4.95	\$ -0.60	\$ 4.35		\$ 3.75		
TOTAL DEPT		340			\$24,287.81		\$1,040.78		\$17,794.43
TOTAL FUND		012			\$24,287.81		\$1,040.78		\$17,794.43
043									
340									
CHS	COURTHOUSE SECURITY	043-340-800	\$ 34.69	\$ -4.00	\$ 30.69		\$ 26.69		
TOTAL DEPT		340			\$30.69		\$26.69		
TOTAL FUND		043			\$30.69		\$26.69		
044									
340									
JCTF	JUSTICE COURT TECHNOLOGY FUND	044-340-500	\$ 35.26	\$ -4.00	\$ 31.26		\$ 27.26		
TOTAL DEPT					\$31.26		\$27.26		
TOTAL FUND					\$31.26		\$27.26		

		LAST SECTION			
TOTALS	\$51,437.45	-486.00	\$50,951.45	\$2,360.80	\$40,559.65
Less Money without a GL Account Number	\$27.60		\$27.60	\$17.60	\$10.00
Total Money with a GL Account Number	\$51,409.85	-486.00	\$50,923.85	\$2,343.20	\$40,549.65

DISTRIBUTION

10/01/2024 TO 12/31/2024

FEE RECEIPT NAME DESCRIPTION AGENCY OFFICER TYPE: ALL DATE AMOUNT R

JUDGE DEREK LAWLESS
COSEV

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
134368		SANCHEZ,PABLO				EV2415	10/01/2024	\$ 175.00	
134374		ORNELAS,LISELDA ANN				S0797	10/02/2024	\$ 75.00	
134375		ORNELAS,LISELDA ANN				S0797	10/02/2024	\$ 25.00	
134392		COMER,JULIE & MARK				EV2419	10/08/2024	\$ 75.00	
134393		CASARES,DANNY				EV2420	10/08/2024	\$ 75.00	
134394		CASTILLO,HEATHER				EV2421	10/08/2024	\$ 75.00	
134404		HALL,ANGELA				EV2424	10/10/2024	\$ 75.00	
134408		MARQUEZ,NATALYA				EV2422	10/15/2024	\$ 75.00	
134409		WILLIAMS,PAIGE				EV2423	10/15/2024	\$ 75.00	
134429		ALMAGAR,CIPRIANO				EV2425	10/17/2024	\$ 75.00	
134440		ARMENDARIZ,CANDICE				EV2426	10/21/2024	\$ 75.00	
134451		MELENDEZ,ROBERT				DC10043	10/24/2024	\$ 75.00	
134452		NEWMAN,JONATHAN				DC10044	10/24/2024	\$ 75.00	
134453		FITTS,MIA				DC10045	10/24/2024	\$ 75.00	
134454		HARRELL,CLAUDE				DC10046	10/24/2024	\$ 90.00	
134472		HALL,ANGELA				EV2424	10/31/2024	\$ 175.00	
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	
134591		REYNA,MARCOS				DC10058	12/03/2024	\$ 75.00	
134592		RODRIGUEZ,VICTORIA				DC10059	12/03/2024	\$ 75.00	
134596		SALCIDO,RONNY				EV2432	12/04/2024	\$ 75.00	
134601		WILLIAMS,PAIGE				S0808	12/05/2024	\$ 75.00	
134606		HENRY,JAYTON				EV2433	12/06/2024	\$ 75.00	
134611		HENSON,JEREMY				EV2434	12/06/2024	\$ 75.00	
134615		WILLIAMS,PAIGE				S0808	12/09/2024	\$ 75.00	
134619		CARDONA,MARGIE				EV2430	12/10/2024	\$ 175.00	
134633		HERNANDEZ,ANGEL				EV2435	12/12/2024	\$ 75.00	
134649		SABINO,CAROL				EV2436	12/13/2024	\$ 75.00	
134655		RODRIGUEZ,ANDY				EV2437	12/16/2024	\$ 75.00	
134657		HILL,MARCIA				EV2438	12/16/2024	\$ 75.00	

DISTRIBUTION

10/01/2024 TO 12/31/2024 TYPE: ALL PAY TYPES: CKODE R

JUDGE DEREK LAWLESS AGENCY OFFICER

FEE	RECEIPT NAME	DESCRIPTION	CASE	DATE	AMOUNT
134659	RAMIREZ,DOMINIQUE K.		EV2439	12/16/2024	\$ 75.00
134660	VARGAS, TIFFANI		EV2440	12/16/2024	\$ 75.00
134696	LUZ, ROBERTO LUIS		EV2441	12/23/2024	\$ 75.00
134698	LEBARIO, ALONSO		EV2442	12/23/2024	\$ 75.00
134706	HENSON, JEREMY		EV2434	12/27/2024	\$ 175.00

TOTAL COLLECTED **\$3,440.00**
 LESS REVERSALS \$0.00
 TOTAL LIABILITY **\$3,440.00**
 COURT TOTAL **\$ 3440.00**
 REVERSALS \$ 0
 COURT LIABILITY **\$ 3440.00**

There being no further business to come before the Court, the Judge declared Court adjourned, subject to call.

The foregoing Minutes of a Commissioner's Court meeting held on the 20th day of January, A. D. 2025, was examined by me and approved.

Alan Wisdom
Commissioner, Precinct No. 1

[Signature]
Commissioner, Precinct No. 3

Randy Carter
Commissioner, Precinct No. 2

[Signature]
Commissioner, Precinct No. 4

Sharla Baldridge
County Judge

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

