


HOCKLEY COUNTY Jennifer Palermo Hockley County Clerk 802 Houston St. Suite 213 Levelland, TX 79336 Phone: 806-894-3185	DOCUMENT #: CM-2020-0061 RECORDED DATE: 10/26/2020 09:26:17 AM 
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OFFICIAL RECORDING COVER PAGE		Page 1 of 85
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Document Type: COMMISSIONER COURTS MINUTES Transaction Reference: Document Reference:	Transaction #: 757918 - 1 Doc(s) Document Page Count: 84 Operator Id: JPalermo
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RETURN TO: () HOCKLEY COUNTY COMMISSIONERS COURT 802 HOUSTON STREET LEVELLAND, TX 79336	SUBMITTED BY: HOCKLEY COUNTY COMMISSIONERS COURT 802 HOUSTON STREET LEVELLAND, TX 79336
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DOCUMENT # : CM-2020-0061
RECORDED DATE: 10/26/2020 09:26:17 AM

I hereby certify that this document was filed on the date and time stamped hereon by me and was duly recorded in the Official Public Records of Hockley County.



Jennifer Palermo
Jennifer Palermo
Hockley County Clerk

PLEASE DO NOT DETACH
THIS PAGE IS NOW PART OF THIS LEGAL DOCUMENT

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*COVER PAGE DOES NOT INCLUDE ALL DATA, PLEASE SEE INDEX AND DOCUMENT AFTER RECORDING FOR ADDITIONAL INFORMATION.

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

Jennifer Palermo

County Clerk, 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 July, 2020 at 9:00 a.m. in the Commissioners' Courtroom, Hockley County Courthouse, Levelland, Texas, at which time the following subjects will be discussed to-wit:

- ✓ 1. Read for approval the minutes of the Special Meeting held on July 13, 2020 at 9:00 a.m.
- ✓ 2. Read for approval all monthly bills and claims submitted to the Court and dated through July 20, 2020.
- ✓ 3. Consider and take necessary action to appoint Derek Lawless, Justice of the Peace, Precinct 5.
- ✓ 4. Consider and take necessary action to approve the revised Resolution regarding the County Transportation Infrastructure Fund Grant Program by and between Hockley County and Texas Department of Transportation.
- ✓ 5. Consider and take necessary action concerning Texas Department of Motor Vehicles imposition or removal of optional fees for Calendar year 2021.
- ✓ 6. Consider and take necessary action to approve to change the speed limit on Cactus Drive.
- ✓ 7. Consider and take necessary action to approve an Ad Valorem tax refund.
- ✓ 8. 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, Justice of the Peace Precinct 5, Justice of the Peace Precinct 4, Justice of the Peace Precinct 1, and the Hockley County Auditor.

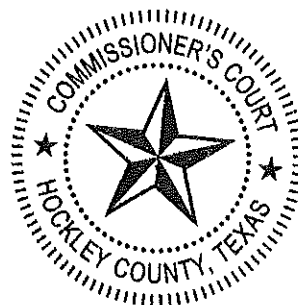
COMMISSIONERS' COURT OF HOCKLEY COUNTY, TEXAS.

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 July, 2020, and said Notice remained so posted continuously for at least 72 hours preceding the scheduled time of said meeting.

Dated this 16th day of July, 2020.

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



REGULAR MEETING
JULY 20, 2020

Be it remembered that on this the 20th day of July A.D. 2020, there came on to be held a Regular meeting of the Commissioners' Court, and the Court having convened in Regular session at the usual meeting place thereof at the Courthouse in Levelland, Texas, with the following members present to-wit:

Sharla Baldrige	County Judge
Curtis D. Thrash	Commissioner Precinct No. 1
Larry Carter	Commissioner Precinct No. 2
J. L. "Whitey" Barnett	Commissioner Precinct No. 3
Thomas R "Tommy" Clevenger <i>Absent</i>	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 Barnett, seconded by Commissioner Carter, 3 Votes Yes, 0 Votes No, that Commissioners Court approved the Minutes of a Special meeting held on Monday, 13th day of July 2020, A. D., be approved and stand as read

Motion by Commissioner Thrash, seconded by Commissioner Barnett, 3 Votes Yes, 0 Votes No, that Commissioners Court approved all monthly claims and bills, submitted to the Court, and dated through July 20th, 2020, A. D. be approved and stand as read.

Motion by Commissioner Carter, seconded by Commissioner Thrash, 3 Votes Yes, 0 Votes No, that Commissioners Court approved to appoint Derek Lawless, Justice of the Peace, Precinct 5. As per Order To Appoint Justice Of The Peace, Precinct #5 recorded below.

THE STATE OF TEXAS

COMMISSIONERS' COURT

COUNTY OF HOCKLEY

HOCKLEY COUNTY, TEXAS

ORDER TO APPOINT JUSTICE OF THE PEACE, PRECINCT #5

It is the order of the Commissioners' Court of Hockley County that Derek Lawless be appointed to the office of Hockley County Justice of the Peace, Precinct #5 for the remainder of this term.

DONE IN OPEN COURT, this the 20th day of July, 2020, upon motion by Commissioner, Larry Carter, seconded by Commissioner, Curtis Thrash.

Sharla Baldrige
Sharla Baldrige, Hockley County Judge

Curtis Thrash
Curtis Thrash, Commissioner, Precinct 1

Larry Carter
Larry Carter, Commissioner, Precinct 2

J. L. Barnett
J.L. Barnett, Commissioner, Precinct 3

Absent
Tommy Clevenger, Commissioner, Precinct 4

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



Motion by Commissioner Thrash, and second by Commissioner Barnett, 3 votes yes, 0 votes no, that commissioners court approved the revised Resolution regarding the County Transportation Infrastructure Fund Grant program by and between Hockley County and Texas Department of Transportation. As per Amended resolution County Transportation Infrastructure Fund Grant program recorded below.

Amended Resolution

County Transportation Infrastructure Fund Grant Program

WHEREAS, Hockley County applied for grant funds under the County Transportation Infrastructure Grant Program and the Texas Department of Transportation (TxDOT) awarded Hockley County with a total eligible grant award of \$2,180,884 with Hockley County being responsible for matching funds of a minimum of 20% of the total project costs; and

WHEREAS, before receiving any allowable reimbursements from the eligible grant amount, Hockley County must enter into a grant agreement with TxDOT.

NOW, THEREFORE, BE IT RESOLVED, that:

1. The Hockley County Commissioners Court authorizes the Hockley County to execute the County Transportation Infrastructure Fund Grant Agreement and any other documentation relative to this Grant.
2. The Hockley County Commissioners Court authorizes the County Judge and/or the County Auditor to sign all invoices, certifications, and any other necessary documentation related to the County Transportation Infrastructure Grant Program.

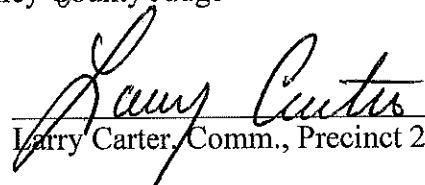
RESOLVED THIS DATE 7-20-2020.



Sharla Baldrige, Hockley County Judge




Curtis Thrash, Comm., Precinct 1



Larry Carter, Comm., Precinct 2



J.L. "Whitey" Barnett, Comm., Precinct 3



Tommy Clevenger, Comm., Precinct 4

Motion by Commissioner Barnett, and second by Commissioner Carter , 3 votes yes, 0 votes no, that commissioners court approved the Texas Department of Motor Vehicles imposition or removal of optional fees for calendar year 2021. As per Texas Department of Motor Vehicles letter recorded below.



July 15, 2020

The Honorable County Judge

Re: Imposition of Optional Fees for Calendar Year 2021

Your Honor:

County commissioners courts are statutorily required to notify the Texas Department of Motor Vehicles (TxDMV) each year regarding the imposition or removal of optional fees. Notice must be made to the TxDMV each year by September 1st, with new fees taking effect on January 1st of the following year. This letter and attachments will provide information on how to submit the calendar year 2021 notification to the TxDMV. The following is a brief description of the local optional fees from Chapter 502 of the Transportation Code:

County Road and Bridge Fee (Section 502.401):

- may not exceed \$10; and
- fees collected must be credited to the county road and bridge fund.

Child Safety Fee (Section 502.403):

- may not exceed \$1.50; and
- revenue must be used for school crossing guard services; remaining funds must be used for programs to enhance child safety, health, or nutrition, including child abuse intervention and prevention, and drug and alcohol abuse prevention.

Transportation Project Fee (Section 502.402) applies to Bexar, Cameron, El Paso, Hidalgo and Webb counties only:

- may not exceed \$10 or \$20 for those meeting population requirements under Section (b) and (b-1); and
- revenue must be used for long-term transportation projects.

Please complete the attached form, *Imposition of Optional Fees*, and return to the TxDMV. If your county will keep the same optional fees for calendar year 2021, select OPTION A. If your county will change fees, select OPTION B and include a copy of the court order.

Deadline: Please return the form on or before Tuesday, September 1st, 2020, by email to:

DMV_OptionalCountyFeeUpdates@TxDMV.gov (please note the underscore between DMV and Optional).

If you have any questions, please contact Dilip Kanuga, Registration Services, at (512) 465-4092. Thank you for your timely response.

Sincerely,

Jeremiah Kuntz, Director
Vehicle Titles and Registration Division
Texas Department of Motor Vehicles

JK:TT:DK

Attachments

cc: County tax assessor-collectors

**Motion by Commissioner Thrash, seconded by Commissioner Carter, 3 Votes Yes,
0 Votes No, that Commissioners' Court approved to change the speed limit on Cactus drive. As per Order
recorded below.**

THE STATE OF TEXAS
COUNTY OF HOCKLEY

§
§
§

IN THE COMMISSIONERS COURT
HOCKLEY COUNTY, TEXAS

ORDER

Upon Motion duly made by Curtis Thrash, Commissioner, Precinct 1 and seconded by Larry Carter, Commissioner, Precinct 2 and unanimously carried:

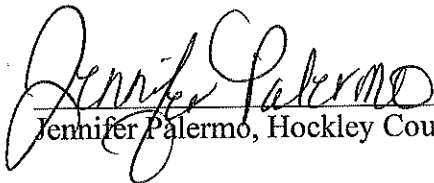
IT IS HEREBY ORDERED by the Commissioners Court of Hockley County that the speed limit on the county owned portion of Cactus Drive to where it intersects with FM 3261 in Hockley County, Texas be lowered to 40 mph.

Signed this the 20th day of July, 2020.



Sharla Baldrige, Hockley County Judge

ATTEST:



Jennifer Palermo, Hockley County Clerk



**Motion by Commissioner Carter, seconded by Commissioner Barnett, 3 Votes Yes,
0 Votes No, that Commissioners' Court approved Ad Valorem Tax refund in the amount of Seven
Hundred Ten Dollars and Fifty Cents (\$710.50) to Fleetworthy Solutions**

As per Debbie Bramlett Tax Assessor

HOCKLEY COUNTY OFFICE EXPENSE
PH 806-894-4988 FAX 806-894-1102
624 AVE H SUITE 101
LEVELLAND, TX 79336-3706

11429

88-2106/113

DATE July 10 20 20

PAY TO THE ORDER OF

Stuebner Anthony Solutions
Seven hundred ten + 50/100

\$ 710.50

DOLLARS

THIS CHECK IS SUBJECT TO PAYMENT ON THE COLLATERAL LISTED

7-10-20	CK	8532167
OK	1000	OVER AMT DUE

⑆01112⑆ ⑆111321063⑆ ⑆ 659754⑆



MP04

Motion by Commissioner Carter, seconded by Commissioner Thrash, 3 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, Justice of the Peace Precinct 5, Justice of the Peace Precinct 1, Justice of the Peace Precinct 4 and Hockley County Auditor. As per Reports from Elected Officials recorded below.

HOCKLEY COUNTY
JUSTICE OF THE PEACE PRECINCT 5

JUNE 2020

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

JPS		900019 RECEIPT #	DATE		CK #
			Jun-20		
010-349-284	(JS)F	HB 11/SB 600 (for Offenses after Jan 1/\$6.00 for Criminal-5.40 to State/.60 to County)	Judges Payraise	75.79	state
012-340-814	Const#4	Constable #4 Fees			
010 349 404	SD(SCS)	SEAT BELT VIOLATION/15 & under/full amount	50.00		state
010-349-330	after '04	HB 2424 (2004) combined fees	after '04	654.62	state
010-349-331	01-03	HB 2424 (2004) combined fees	01-03		state
010-349-332	99-01	HB 2424 (2004) combined fees	99-01		state
010-349-333	97-99	HB 2424 (2004) combined fees	97-99		state
010-349-334	95-97	HB 2424 (2004) combined fees	95-97		state
010-349-335	91-95	HB 2424 (2004) combined fees	91-95		state
010-349-304	JRF	Juror Reimbursement Fee (Sept 1, 2005/SB 1704)	4.00	56.15	state
010 349 308	TFC	TRAFFIC	3.00	130.67	
010 349 310	DDCF	DEFENSIVE DRIVING	10.00	70.00	
010 349 311	DPSAF	ARREST FEE/administered by state off.	5.00	285.30	state
010 349 314	CS	CHILD SAFETY	20.00		state
010 349 315	DPSWF	WARRANT FEE/administered By state off.	50.00	185.25	state
010 349 338	IDR	Indigent Defense Representation(HB1267-eff. 1-1-08)	2.00	28.08	state
010 349 343	OGW	OVER GROSS WEIGHT/Already split w/ JP5's report	amount rptd x 2		state
010 349 345	ILF	CIVIL FEE	2.00	66.00	state
010 349 346	TPDF	Truancy Prevention Diversion Art. 102.015 (2014)	2.00	27.46	state
010-349-402	MVF	Moving Violation Fee (.10) Civil Justice Fee HB3389 (2010)	0.10	0.64	State
010-349-403	CSF (CSS)	Child Safety (.15) Fee SB61 amended Section 545.512 (2010)	0.15		state
010 349 405	STF	STATE TRAFFIC FEE	30.00	154.38	state
010 349 600	ADR	ALTERNATIVE DISPUTE RESOLUTION	NEW RCPT III	50.00	
010 349 605	TP	TIME PAYMENT/REPORT FULL AMOUNT	25.00	324.41	state
010 349 606	FTA (RES)	FAILURE TO APPEAR/traffic law	30.00	227.61	state
012 340 200		Sheriff Fees (WRSO \$0 SOAF \$7.08 SOSEV \$0)		7.08	
012 340 805	COUNTY	FINES/Criminal (COUN \$5713.86 DEF \$167.46)		5,881.32	
012 340 805	COUNTY	FEES(JSF CO.)		8.43	
012 340 805	COUNTY	ADMINISTRATIVE FEE (ADM)			
012 340 805	ABJUD	judgement fee		5.00	
012 340 805	Fees	SMALL CLAIMS FILING FEES			
012 340 805	Fees	CIVIL FILING FEES		275.00	
012 340 812		Constable Fees			
012 360 100		INTEREST			
043 340 800	CHS	COURTHOUSE SECURITY (raised to 4.00 9/1/05/HB 1934)	4.00	15.79	
043-340-801		CHS Satellite JPs(subtract \$1. for each 4. from CHS) \$63.15	1.00	47.36	
044 340 500	JCTF	JUSTICE COURT TECHNOLOGY FUND	4.00	65.48	
017 340 905	JURY	JURY FEE	\$22.00		state
010-349-610		MISC. TO CO.(PERDUE)send copy of receipt of dist. w/ Perdue's ck.		944.44	
010-349-342		Parks & Wildlife (to pay to P&W)(vendor #5089)			state
012 340 815	xxx	CONSTABLE #5 FEES (COSEV \$150.00 WRIT \$1,400.00)		1,550.00	
055-389-100	FS	foreign fees			
010-349-300	TAF	Transaction Fee / fees entered by JP / stays in county	4.00	0.62	
044-340-500	TAF1	Transaction Fee collected to pay Net Data / pd out of JCTF	4.00	102.30	
010-349-347	TCF	TRUANT CONDUCT FEE (Texas Family Code § 65.107. Court Cost)			county
010-349-612	CVEFF	Civil Electronic Filing Fee (eff 9/1/13)	10.00	110.00	state
010-349-410	STFN	STATE TRAFFIC FINE (eff 9/1/19)		1,870.48	state
010-349-615	CJCPT	\$5.00 St Judicial & Court Training Fee (enacted Sept 2017)		55.00	state
	SCCC	State Consolodated Court Costs (enacted 2020)	62.00	2,630.21	state
	LCCC	Local Consolodated Court Costs (enacted 2020)	14.00	593.91	local
	TP20	2020 New Time Payment (enacted 2020)	16.00	92.52	state
	OM20	2020 Omin/FTA/Res (enacted 2020)	10.00		state
		TOTAL TO TREASURER		16,591.30	

DISTRIBUTION SUMMARY

JUDGE BRENDA NOCK 06/01/2020 TO 06/30/2020 TYPE: ALL PAY TYPES: CKOD

CODE	FEE DESCRIPTION	GL ACCT	CGLL	REVS	LIABAL	PERIODS		FORWARD
						09-01-2004 THRU	12-31-2019	
CCC	CONSOLIDATED COURT COST		\$ 646.94		\$ 646.94			
CHS	COURTHOUSE SECURITY		\$ 63.15		\$ 63.15			
CJCRT	JUDICIAL & COURT PERSONNEL TRAININ		\$ 60.00	\$ -5.00	\$ 55.00			
DEF	DEFERRED ADJUDICATION		\$ 167.46		\$ 167.46			
FA	FUGITIVE APPREHENSION		\$ 1.67		\$ 1.67			\$ 167.46
ILF	CIVIL FEE		\$ 72.00	\$ -6.00	\$ 66.00			
LCCC	LOCAL CCC 2020		\$ 593.91		\$ 593.91			\$ 579.82
MVF	Moving Violation Fee \$.10		\$ 0.64		\$ 0.64			
RES	RES.		\$ 227.61		\$ 227.61			
SCCC	STATE CCC 2020		\$ 2630.21		\$ 2630.21			\$ 2567.80
TP	TIME PAYMENT		\$ 324.41		\$ 324.41			\$ 68.65
TP20	TIME PAYMENT \$15		\$ 92.52		\$ 92.52			\$ 81.68
WRIT	WRIT		\$ 1400.00		\$ 1400.00			
TOTAL DEPT			\$ 6,269.52		\$ 6,269.52		\$ 1,283.11	\$ 3,465.41
TOTAL FUND			\$ 6,269.52		\$ 6,269.52		\$ 1,283.11	\$ 3,465.41
010								
349								
J5F	JUDICIAL SUPPORT FEE - \$5.40	010-349-284	\$ 75.79		\$ 75.79		\$ 75.79	
CVC	COMPENSATION OF VICTIMS OF CRIME	010-349-300	\$ 5.00		\$ 5.00		\$ 5.00	
TAF	TRANSACTION FEE - \$2	010-349-300	\$ 0.62		\$ 0.62		\$ 0.62	
TAFI	TRANSACTION FEE - \$2 (TICKET)	010-349-300	\$ 102.30		\$ 102.30		\$ 27.47	\$ 74.83
STF	STATE FINE	010-349-301	\$ 154.38		\$ 154.38		\$ 154.38	
JRF	JURY REIMBURSEMENT FEE - \$4	010-349-304	\$ 1870.48		\$ 1870.48		\$ 174.75	\$ 1695.73
TFC	TRAFFIC	010-349-308	\$ 56.15		\$ 56.15		\$ 56.15	
DDC	DEFENSIVE DRIVING COURSE FEE	010-349-310	\$ 130.67		\$ 130.67		\$ 28.92	\$ 101.75
DPSAF	DPS ARREST FEE	010-349-311	\$ 70.00		\$ 70.00		\$ 70.00	
WRNT	WARRANT FEE	010-349-311	\$ 285.30		\$ 285.30		\$ 78.22	\$ 207.08
IDR	INDIGENT DEFENSE REPRESENTATION	010-349-315	\$ 185.25		\$ 185.25		\$ 185.25	
JCPT	JUDICIAL & COURT PERSONNEL TRAINING	010-349-388	\$ 28.08		\$ 28.08		\$ 28.08	
CMJ	CORRECTIONAL MANAGEMENT INSTITUTE	010-349-402	\$ 0.67		\$ 0.67		\$ 0.67	
JCD	JUVENILE CRIME AND DELIQUENCY	010-349-403	\$ 0.17		\$ 0.17		\$ 0.17	
ADR	ALTERNATIVE DISPUTE RESOLUTION	010-349-485	\$ 0.17		\$ 0.17		\$ 0.17	
CVEFF	CIVIL ELECTRONIC FILING FEE	010-349-600	\$ 50.00		\$ 50.00		\$ 50.00	
PER	COLLECTION	010-349-609	\$ 120.00	\$ -10.00	\$ 110.00		\$ 944.44	\$ 52.20
TPDF	TRUANCY PREVENTION DIVERSION FUND	010-349-610	\$ 944.44		\$ 944.44		\$ 892.24	\$ 27.46
		010-349-611	\$ 27.46		\$ 27.46		\$ 27.46	

DISTRIBUTION SUMMARY

JUDGE BRENDA NOCK

06/01/2020 TO 06/30/2020

TYPE: ALL

PAY TYPES: CKOD

CODE	FEED DESCRIPTION	GL AGCT	COLL	REVS	LIABAL	06/01-19/20 THRU	01-01-20/20 THRU	01-01-20/20 FORWARD
TOTAL DEPT		349			\$4,096.93		\$1,735.34	\$2,201.59
TOTAL FUND		012			\$4,096.93		\$1,735.34	\$2,201.59
012							\$1,735.34	\$2,201.59
340								
COSEV	CIVIL SERVICE FEE	012-340-200		\$ -75.00	\$ 150.00			
SOAF	SHERIFFS OFFICE ARREST FEES	012-340-200		\$ 7.08	\$ 7.08		\$ 7.08	
ABJUD	ABSTRACT OF JUDGMENT	012-340-805		\$ 5.00	\$ 5.00			
CIVL	CIVIL FILING FEES	012-340-805		\$ -25.00	\$ 275.00			
COUN	COUNTY	012-340-805		\$ 5713.86	\$ 5713.86		\$ 2779.86	\$ 2934.00
JSFC	JUDICIAL SUPPORT FEE/COUNTY	012-340-805		\$ 8.43	\$ 8.43			
TOTAL DEPT		340			\$6,159.37		\$2,795.37	\$2,934.00
TOTAL FUND		012			\$6,159.37		\$2,795.37	\$2,934.00
044								
340								
JCTF	JUSTICE COURT TECHNOLOGY FUND	044-340-500			\$ 65.48		\$ 65.48	
TOTAL DEPT					\$ 65.48		\$ 65.48	
TOTAL FUND					\$ 65.48		\$ 65.48	

TOTALS		\$16,712.30	-\$121.00	\$16,591.30	\$5,879.30	\$8,601.00
Less Money without a GL Account Number		\$6,280.52	-\$11.00	\$6,269.52	\$1,283.11	\$3,465.41
Total Money with a GL Account Number		\$10,431.78	-\$110.00	\$10,321.78	\$4,596.19	\$5,135.59

STATE & LOCAL COSTS AND FEES MONTHLY REPORT

H.B. 2424 Chapter 133- these fees are combined and should be reported by time	01-01-04 - forward	09-01-01- 12/31/03	08-31-99- 08/31/01	09-01-97- 08/30/99	09-01-91- 08-31-97	PRIOR TO 09-01-91
CCC	\$646.94					
CJP						
LEOSE						
LEMI						
LEOA						
LEDCE						
OCL						
CR						
GR						
CSA						
CVC	\$5.00					
FA	\$1.67					
JCPT	\$0.67					
CMI	\$0.17					
JCD	\$0.17					
TOTALS	\$654.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

JP5 CONSTABLE FEES JUNE 2020			
CASE	COSEV	CASE	WRIT
EV1972	\$ 150.00	EV1937	\$175.00
		EV1953	\$175.00
		EV1950	\$175.00
		EV1951	\$175.00
		EV1952	\$175.00
		EV1964	\$175.00
		EV1968	\$175.00
		EV1943	\$175.00
TOTAL	\$ 150.00	TOTAL	\$1,400.00

DISTRIBUTION

06/01/2020 TO 06/30/2020

TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE BRENDA NOCK								
SOAF								
128226	GARZA, JESSE JR	THEFT-MISDEMEANOR	LP	LOPEZ, MATEO	2510751	06/02/2020	\$ 1.02	
128260	SOTO, JOSE ANGEL	DROVE ON WRONG SIDE-DIVIDED HIGHWAY	SO	GARZA, SAAC	2510402	06/10/2020	\$ 4.57	
128289	CHAVEZ, JOSEPH	POSSESSION OF DRUG PARAPHERNALIA	SO	RINCONES, DAKOTA	2511107	06/16/2020	\$ 1.49	
TOTAL COLLECTED							\$ 7.08	
LESS REVERSALS							\$ 0.00	
TOTAL LIABILITY							\$ 7.08	
COURT TOTAL							\$ 7.08	
REVERSALS							\$ 0	
COURT LIABILITY							\$ 7.08	

DISTRIBUTION

06/01/2020 TO 06/30/2020

TYPE: ALL

PAY TYPES: CKOD

JUDGE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	PAY AMOUNT	TYPES
PER								
128226	GARZA, JESSE JR	THEFT-MISDEMEANOR	LP	LOPEZ, MATEO	2510751	06/02/2020	\$ 6.77	
128232	MARTINEZ, STEPHEN RAY	RIDE; NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	ZACHARY NICHOLS	2523399	06/03/2020	\$ 11.53	
128240	FLORES, FONZIE WM	FAILED TO MAINTAIN FINANCIAL RESPONSIBILITY	ST	Z NICHOLS	227836	06/05/2020	\$ 101.10	
128254	POLLIOCK, NATHAN ROBERT	FAILURE TO APPEAR (TRAFFIC)RE 246672	ST	OLEGARIO S RODRIGUEZ	247161	06/09/2020	\$ 32.88	
128260	SOTO, JOSE ANGEL	DROVE ON WRONG SIDE-DIVIDED HIGHWAY	SO	GARZA, ISAAC	2510402	06/10/2020	\$ 78.46	
128271	GARZA, MICHALA CHEYENNE	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	JOHNSTONE, ALAN M	2510194	06/12/2020	\$ 19.31	
128283	MARTINEZ, KANDI FLORES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2510726	06/15/2020	\$ 28.80	
128284	YOUNG, KIMBERLEY ANN	DRIVING WHILE LICENSE INVALID - DL	ST	L CAMPBELL	251588	06/16/2020	\$ 9.38	
128285	YOUNG, KIMBERLEY ANN	SPEEDING-10% OR MORE ABOVE POSTED SPEED (#)	ST	ALEXANDREA J MOROLES	253232	06/15/2020	\$ 9.02	
128286	YOUNG, KIMBERLEY ANN	SPEEDING-10% OR MORE ABOVE POSTED SPEED (#)	ST	ALEXANDREA J MOROLES	253232	06/15/2020	\$ 17.31	
128288	RIVAS, SANDY TARANGO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	259774	06/16/2020	\$ 11.54	
128290	GOMEZ, JESUS	DRIVING WHILE LICENSE INVALID - DL	ST	JOHNSTONE, ALAN M	2510876	06/16/2020	\$ 34.62	
128292	TOLER, TRAVIS AARON	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	SO	RODRIGUEZ, JEREMIAH	2511192	06/16/2020	\$ 45.00	
128306	RIOS, ANGELA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY SUBSEQ	ST	NICHOLS	214119	06/19/2020	\$ 31.01	
128307	JIMENEZ, TONI LYNN	DRIVING WHILE LICENSE INVALID - DL	ST	MARTIN, TERRY JAY	253472	06/19/2020	\$ 85.80	
128308	JIMENEZ, TONI LYNN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY-SUBSEQ	ST	MARTIN, TERRY JAY	253473	06/19/2020	\$ 18.05	
128312	RODGERS, MATTHEW HINOJOSA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	259432	06/19/2020	\$ 5.77	
128318	AGUIRRE, JANIE HERNANDEZ	SPEEDING 45/35	ST	NICOLS	216684	06/22/2020	\$ 46.80	
128319	AGUIRRE, JANIE HERNANDEZ	FAIL TO DISPLAY DRIVER LICENSE	ST	NICOLS	216685	06/22/2020	\$ 32.10	
128329	CORRALES-HERNANDEZ, BLANCA A	USE OF VISION REDUCING MATTER ON WINDOWS - GLASS C	ST	BRATCHER, JARED	258854	06/24/2020	\$ 19.52	
128330	RENFRO, CHRISTIAN GAGE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2511212	06/25/2020	\$ 52.20	
128332	SHERIF, OMAR RAYSHAD	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	259038	06/25/2020	\$ 5.77	
128333	BROCK, KANE SPUR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2510460	06/26/2020	\$ 54.60	
128341	JIMENEZ, TONI LYNN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY-SUBSEQ	ST	MARTIN, TERRY JAY	253473	06/29/2020	\$ 159.25	
128342	RODRIGUEZ, SALVADOR OCHOA	OPERATE UNREGISTERED MOTOR VEHICLE	ST	PASSMORE, RYAN ANDREW	2510658	06/29/2020	\$ 5.77	

DISTRIBUTION

06/01/2020 TO 06/30/2020

FEE RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	PAY TYPE: CKOD	AMOUNT
JUDGE BRENDA NOCK							
PER							
128343	MARTINEZ DARRYL						
	STEVEN						
	(#)						
	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	ST					
			MORLES,				
			ALEXANDREA J				
				255668	06/29/2020		\$ 23.08
TOTAL COLLECTED:							\$944.44
LESS REVERSAIS:							\$0.00
TOTAL LIABILITY:							\$944.44
COURT TOTAL:							\$ 944.44
REVERSAIS:							\$ 0
COURT LIABILITY:							\$ 944.44

HOCKLEY COUNTY AUDITOR

JUNE 2020

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2020 GENERAL FUND				
CASH/AIM	2,531,937.60	211,203.61	438,159.03	2,304,982.18
AUDIT CASH ON HAND	.00	.00	.00	.00
TDOA/CD/ASB	.00	.00	.00	.00
FUND TOTALS	<u>2,531,937.60</u>	<u>211,203.61</u>	<u>438,159.03</u>	<u>2,304,982.18</u>
2020 AD VALOREM TAX ACCOUNT				
CASH/AIM	206,937.05	170.09	.00	207,107.14
CASH/TO AD VAL EXCESS	11,732,780.04	176,625.18	.00	11,909,405.22
CASH/BE SAVINGS	4,237,098.24	5,398.29	.00	4,242,496.53
TDOA - CD/ PLAT	.00	.00	.00	.00
FUND TOTALS	<u>16,176,815.33</u>	<u>182,193.56</u>	<u>.00</u>	<u>16,359,008.89</u>
2020 OFFICERS SALARY FUND				
CASH/AIM	443,718.08	36,842.53	626,755.96	146,195.35
AUDIT CASH ON HAND	.00	.00	.00	.00
FUND TOTALS	<u>443,718.08</u>	<u>36,842.53</u>	<u>626,755.96</u>	<u>146,195.35</u>
2020 AUTO REGISTRATION FUND				
CASH/AIM	400,508.09	331.38	.00	400,839.47
FUND TOTALS	<u>400,508.09</u>	<u>331.38</u>	<u>.00</u>	<u>400,839.47</u>
2020 INDIGENT HEALTH CARE FUND				
CASH/AIM	91,979.42	70.67	11,022.42	81,027.67
FUND TOTALS	<u>91,979.42</u>	<u>70.67</u>	<u>11,022.42</u>	<u>81,027.67</u>
2020 HOCKLEY COUNTY: LEOSE FUND				
CASH/AIM	29,807.61	24.65	.00	29,832.26
FUND TOTALS	<u>29,807.61</u>	<u>24.65</u>	<u>.00</u>	<u>29,832.26</u>
2020 JURY FUND				
CASH/AIM	184,558.27	672.21	39,401.46	145,829.02
AUDIT CASH ON HAND	.00	.00	.00	.00
FUND TOTALS	<u>184,558.27</u>	<u>672.21</u>	<u>39,401.46</u>	<u>145,829.02</u>
2020 ROAD & BRIDGE #1				
CASH/AIM	174,755.29	166.95	119,729.32	55,192.92
CASH/LA11 AIM	75,953.88	.00	.00	75,953.88
FUND TOTALS	<u>250,709.17</u>	<u>166.95</u>	<u>119,729.32</u>	<u>131,146.80</u>
2020 ROAD & BRIDGE #2				
CASH/AIM	54,302.37	1,234.80	102,041.98	46,504.81
CASH/LA1RD2/AIM	129,721.64	.00	.00	129,721.64
FUND TOTALS	<u>184,024.01</u>	<u>1,234.80</u>	<u>102,041.98</u>	<u>83,216.83</u>
2020 ROAD & BRIDGE #3				
CASH/ASB	394,598.91	374.38	62,547.94	332,425.35
CASH/LA1RD3	90,508.56	.00	.00	90,508.56
FUND TOTALS	<u>485,107.47</u>	<u>374.38</u>	<u>62,547.94</u>	<u>422,933.91</u>
2020 ROAD & BRIDGE #4				
CASH/ASB	174,549.12	166.46	92,960.69	81,754.89
CASH/LA1RD4	75,055.16	.00	.00	75,055.16
FUND TOTALS	<u>249,604.28</u>	<u>166.46</u>	<u>92,960.69</u>	<u>156,810.05</u>
2020 ROAD & BRIDGE #5				
CASH/AIM	15,475.35	4,731.18	8,538.40	11,668.13

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
AUDIT CASH ON HAND	15,475.35	4,731.18	8,538.40	11,668.13
FUND TOTALS				
2020 LAW LIBRARY FUND	12,343.61	159.94	909.00	11,594.55
CASH/AIM	12,343.61	159.94	909.00	11,594.55
FUND TOTALS				
2020 LIBRARY FUND	173,397.77	205.74	20,940.11	152,663.40
CASH/AIM	173,397.77	205.74	20,940.11	152,663.40
FUND TOTALS				
2020 DISTRICT CLERK PRESERVATION	16,512.20	117.98	.00	16,630.18
CASH/AIM	16,512.20	117.98	.00	16,630.18
FUND TOTALS				
2020 COUNTY CLERK PRESERVATION FUND	99,024.42	5,808.00	6,875.00	97,957.42
CASH/AIM	99,024.42	5,808.00	6,875.00	97,957.42
ITDOA - CD BALANCE - ASB	99,024.42	5,808.00	6,875.00	97,957.42
FUND TOTALS				
2020 RECORDS MANAGEMENT OFFICER	25,092.45	304.10	789.35	24,607.20
CASH/AIM	25,092.45	304.10	789.35	24,607.20
FUND TOTALS				
2020 R&B EXTRA FEE ACCOUNT	133,581.37	25,852.47	.00	159,433.84
CASH/ASB	133,581.37	25,852.47	.00	159,433.84
FUND TOTALS				
2020 COURTHOUSE SECURITY FUND	66,620.44	554.64	.00	67,175.08
CASH/AIM	66,620.44	554.64	.00	67,175.08
FUND TOTALS				
2020 JUSTICE COURT TECHNOLOGY FUND	35,296.08	264.62	645.87	34,914.83
CASH	35,296.08	264.62	645.87	34,914.83
FUND TOTALS				
2020 SHERIFF CASH BOND ACCOUNT	91,234.42	.00	.00	91,234.42
CASH	91,234.42	.00	.00	91,234.42
FUND TOTALS				
2020 COUNTY CLERK CASH BOND ACCT	55,897.02	.00	.00	55,897.02
CASH	55,897.02	.00	.00	55,897.02
FUND TOTALS				
2020 JP5 CASH BOND ACCOUNT	6,084.71	.00	.00	6,084.71
CASH	6,084.71	.00	.00	6,084.71
FUND TOTALS				
2020 COUNTY CLERK	22,392.29	25,051.40	22,323.10	25,120.59
CASH	22,392.29	25,051.40	22,323.10	25,120.59
FUND TOTALS				
2020 JUSTICE OF PEACE #1	4,389.44	101.00	4,239.44	251.00
CASH	4,389.44	101.00	4,239.44	251.00
FUND TOTALS				
2020 JUSTICE OF PEACE #2	870.96	959.00	842.50	987.46
CASH	870.96	959.00	842.50	987.46

ACCOUNT NAME FUND TOTALS	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2020 JUSTICE OF PEACE #4 CASH FUND TOTALS	1,833.05 1,833.05	5,121.70 5,121.70	2,215.00 2,215.00	4,739.75 4,739.75
2020 JUSTICE OF PEACE #5 CASH FUND TOTALS	10,272.44 10,272.44	16,328.40 16,328.40	14,116.60 14,116.60	12,484.24 12,484.24
2020 SHERIFF FEE ACCOUNT CASH FUND TOTALS	1.52 1.52	.00 .00	.00 .00	1.52 1.52
2020 SO DONATIONS FUND CASH/ASB FUND TOTALS	2,617.16 2,617.16	13,492.00 13,492.00	13,492.00 13,492.00	2,617.16 2,617.16
2020 I&S FUND: '88 HOSPITAL BOND CASH/ASB TODA - CD BALANCE FUND TOTALS	1,912.18 37,728.69 39,640.87	37.04 0.00 37.04	.00 .00 .00	1,949.22 37,728.69 39,677.91
2020 MPEC INTEREST & SINKING FUND CASH BUSINESS ELITE SAVINGS ACCT IDCA - INVESTMENT BALANCE FUND TOTALS	71,787.94 71,787.94	187.97 187.97	.00 .00 .00	71,975.91 71,975.91
2020 PERMANENT IMPROVEMENT FUND CASH/ASB FUND TOTALS	1,336,735.06 1,336,735.06	1,102.97 1,102.97	16,155.60 16,155.60	1,321,682.43 1,321,682.43
2020 HOCKLEY CO ROAD BOND FUND CASH/AIM IDCA/ASB FUND TOTALS	22,824.32 22,824.32	18.88 18.88	.00 .00	22,843.20 22,843.20
2020 MALLET OPERATING FUND CASH/AIM FUND TOTALS	357,374.47 357,374.47	22,632.85 22,632.85	64,869.62 64,869.62	315,137.70 315,137.70
2020 DA FEDERAL FORFEITED FUNDS CASH FUND TOTALS	22,787.53 22,787.53	18.73 18.73	.00 .00	22,806.26 22,806.26
2020 FM & LR FUND CASH/AIM FUND TOTALS	4,832.90 4,832.90	3.99 3.99	.00 .00	4,836.89 4,836.89
2020 DA TRUST ACCOUNT CASH/AIM FUND TOTALS	8,855.54 8,855.54	1,500.00 1,500.00	1,500.00 1,500.00	8,855.54 8,855.54
2020 DA FORFEITURE FUND CASH FUND TOTALS	23,566.07 23,566.07	633.81 633.81	.00 .00	24,199.88 24,199.88

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2020 CA THEFT OF SERVICE CASH	5,655.82	862.28	857.43	5,660.67
FUND TOTALS	5,655.82	862.28	857.43	5,660.67
2020 SHERIFF WORK RELEASE PROGRAM CASH	2,005.88	1.65	.00	2,007.53
FUND TOTALS	2,005.88	1.65	.00	2,007.53
2020 HOCKLEY CO GRANTS FUND CASH	99,237.62	21,501.49	2,844.51	117,894.60
FUND TOTALS	99,237.62	21,501.49	2,844.51	117,894.60
2020 HC JUVENILE PROBATION FEES CASH/AIM	15,742.08	13.02	.00	15,755.10
FUND TOTALS	15,742.08	13.02	.00	15,755.10
2020 PAYROLL CLEARING ACCOUNT CASH/ASB	3,790.24	459,579.85	305,392.07	157,978.02
FUND TOTALS	3,790.24	459,579.85	305,392.07	157,978.02
2020 SEIZURE PROCEEDS FUND CASH/ASB	28,580.72	28.01	.00	28,608.73
FUND TOTALS	28,580.72	28.01	.00	28,608.73
2020 JUVENILE PROBATION FUND CASH/AIM	60,787.98	12,294.34	18,727.63	54,354.69
ACCOUNTS RECEIVABLE	97.75	.00	.00	97.75
FUND TOTALS	60,690.23	12,294.34	18,727.63	54,256.94
2020 JUVENILE PROBATION RESTITUTION CASH	52,603.60	43.52	.00	52,647.12
FUND TOTALS	52,603.60	43.52	.00	52,647.12
2020 HOCKLEY COUNTY COMMUNITY SUPER CASH/ASB	55,074.83	54,318.75	42,872.69	66,520.89
FUND TOTALS	55,074.83	54,318.75	42,872.69	66,520.89
2020 HOCKLEY COUNTY MEDICAL FUND CASH/ASB	2,869.44	2.37	.00	2,871.81
FUND TOTALS	2,869.44	2.37	.00	2,871.81
2020 COUNTY ATTORNEY RESTITUTION CASH/ASB	34,128.39	393.16	331.99	34,189.56
FUND TOTALS	34,128.39	393.16	331.99	34,189.56
2020 D A RESTITUTION FUND CASH/ASB	3,207.67	2.65	.00	3,210.32
FUND TOTALS	3,207.67	2.65	.00	3,210.32
2020 CA/DA PRE-TRIAL DIVERSION FUND CASH	120,093.21	504.61	.00	120,597.82
FUND TOTALS	120,093.21	504.61	.00	120,597.82
2020 CLEARING FUND CASH	.09	1,676,742.45	1,676,742.45	.09
FUND TOTALS	.09	1,676,742.45	1,676,742.45	.09

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
GRAND TOTALS	<u>24,173,790.55</u>	<u>2,784,757.76</u>	<u>3,718,839.16-</u>	<u>23,239,709.15</u>

Current County Debt Obligation: \$ 0.00

June, 2020 Final Bank Reconciliations are pending. This could affect Fund Balances.

Pledge Inventory Report

Aimbank
 Littlefield, TX
 FROM 6/1/2020 TO 6/30/2020

Customer ID: 33584
 Report Date: 6/29/2020
 PAS Rep: Tracy Kwiatkowski
 Account Rep: Scott Adams

Cusip Ticket	Description Location Code/Name	Maturity/Refunded Dt Group	Intent Coupon	S&P Moody	Market Price Dt Maturity (Yr)	Original Face Par	Book Value Market Value
Pledged: HAA1118 - HOCKLEY COUNTY							
3136AXZB4 1167397	FNM17061 NB TIB - The Independent Bankers Bank	11/25/2045 CMO	HTM 3.00000	NA Nf	6/23/2020 25.42	5,000,000.00 3,679,849.60	3,635,971.29 3,837,742.71
3137FNGF1 1207352	FHL4910 DA TIB - The Independent Bankers Bank	03/15/2049 CMO	AFS 3.00000	NA Nf	6/23/2020 28.73	5,000,000.00 4,738,854.20	4,850,662.32 4,944,603.83
743600G28 1226169	PROSPER TEX INDPT SC TIB - The Independent Bankers Bank	02/15/2049 MUN	AFS 5.00000	Aaa	6/23/2020 28.65	5,000,000.00 5,000,000.00	5,985,682.29 6,323,099.90
882854Q70 1227893	TEXAS WATER DEV BRD TIB - The Independent Bankers Bank	04/15/2049 MUN	AFS 5.00000	AAA	6/23/2020 28.81	10,000,000.00 10,000,000.00	11,147,101.94 12,539,700.30
4	Total Pledged: HAA1118 - HOCKLEY COUNTY					25,000,000.00 23,418,703.80	25,619,417.84 27,645,146.74

This report reflects information submitted to us by the customer. It is not intended to be used as the official record of safekeeping location and/or pledged holdings. This information should be provided by the customer's safekeeper.

HOCKLEY COUNTY CLERK

JUNE 2020

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

County Clerk

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSL	LIABILITY	DISPOSITIONS		
						PRIOR TO 9-01-91	9-01-91 THRU 12-31-03	1-01-04 THRU 12-31-19
LT	Letters	010 300 030	42.00		42.00			
TOTAL DEPT								
TOTAL FUND								
CRSHF	Criminal Sheriff	010-300-001	85.91		85.91	20.76		65.15
CATTY	Co. Atty (Add 10% from CEACV fines)	010-300-002	64.36		64.36	25.96		38.40
FINE	(FINE) Subtract (10% S.O.)	010-300-003	1,742.00		1,742.00	1,169.00		573.00
CRCLK	(CLERK) Criminal Clerk	010-300-004	114.55		114.55	41.55		73.00
CRSMD	(RMD) Criminal Records Management	010-300-005	68.06		68.06	23.38		44.68
CRCHS	(CHS) Criminal Courthouse Security	010-300-006	18.70		18.70	3.11		15.59
ATTYR	Ct. Appt. Atty. reimbursement	010-300-009	100.00		100.00			100.00
AFDPS	Arrest Fee - DPS	010-300-013	2.41		2.41	2.41		
CCC	Consolidated Court Costs	010-300-014	117.71		117.71	86.21		31.50
CITY	City Arrest Fee (Criminal)	010-300-017	112.11		112.11	49.52		62.59
EMS	EMS TRAINWA FUND	010-300-018	90.40		90.40	90.40		
JRF	Jury Reimbursement Fee	010-300-019	5.68		5.68	4.16		1.52
JSF	Judges State Judicial Fund	010-300-020	8.51		8.51	6.23		2.28
JUF	Criminal Judge's Judicial Fee	010-300-022	21.27		21.27	15.58		5.69
DCF	DRUG COURT FEE	010-300-023	54.24		54.24	54.24		
PRES2	County Clerk Crim Preservation	010-300-023	3.54		3.54	2.59		.95
TP2	TIME PAYMENT FEE EFFECTIVE 2020	010-300-024	30.34		30.34			30.34
VF	VIDEO FEE	010-300-024	16.46		16.46	13.56		2.90
IDR	Indigent Defense Representation	010-300-025	2.84		2.84	2.08		.76
MVF	MOVING VIOLATION FEE (2010)	010-300-027	.10		.10	.10		
CDIF	COUNTY & DISTRICT TECHNOLOGY FUND	010-300-028	11.47		11.47	4.16		7.31

Money the Clerk's Office Collected for June. Criminal, Civil, Probate

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSL	LIABILITY	DISPOSITIONS		
						9-01-91	9-01-91 THRU 12-31-03	1-01-04 THRU 12-31-19
CRFF	CRIMINAL ELECTRONIC FILING FEE	010-300-030	6.96		6.96		5.10	1.86
JURYF	COUNTY JURY FUND FEE EFFECTIVE 2020	010-300-031	1.41		1.41			1.41
EMSF	EMS TRAUMA FUND FINE EFFECTIVE 2020	010-300-032	19.34		19.34			19.34
CRSF	COURT REPORTER FUND FEE EFFECT 2020	010-300-034	4.34		4.34			4.34
CSCA	COUNTY SPEC COURT ACC EFFECT 2020	010-300-035	28.93		28.93			28.93
SCCC	STATE CONSOLIDATED CC EFFECT 2020	010-300-036	212.46		212.46			212.46
	TOTAL DEPT		2,944.10		2,944.10		1,620.10	1,324.00
CVSHF	Civil Sheriff	010-301-001	180.00		180.00			180.00
CVFNE	(FINE) Civil Subt (10% C.A.) (5% S.O.)	010-301-002	371.00		371.00			371.00
CVCLK	(CLERK) Civil County Clerk	010-301-003	120.00		120.00			120.00
CVRMO	Civil Record Management	010-301-004	15.00		15.00			15.00
CVCHS	(CHS) Civil Courthouse Security	010-301-005	15.00		15.00			15.00
CVADR	(ADR) Civil Alternate Dispute	010-301-006	30.00		30.00			30.00
CVLAW	(LAWLB) Civil Law Library	010-301-007	30.00		30.00			30.00
ILF	Civil Indigent Legal Fees	010-301-008	15.00		15.00			15.00
JUFCV	Civil Judge's Judicial Fee	010-301-009	120.00		120.00			120.00
CVJSF	Civil Judges Judicial Service Fund	010-301-010	126.00		126.00			126.00
CVAF	Civil Archive Fee	010-301-012	15.00		15.00			15.00
	TOTAL DEPT		1,037.00		1,037.00			1,037.00
PRSHF	Probate Sheriff	010-302-001	360.00		360.00			360.00
PRCLK	(CLERK) Probate Clerk	010-302-002	553.00		553.00			553.00
PRRMO	(RMO) Probate Records Management	010-302-003	35.00		35.00			35.00
PRCHS	(CHS) Probate Courthouse Security	010-302-004	37.00		37.00			37.00
JUFR	Probate Judge's Judicial Fee	010-302-009	280.00		280.00			280.00

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSL	LIABILITY	DISPOSITIONS			
						PRIOR TO 9-01-91	9-01-91 THRU 12-31-03	1-01-04 THRU 12-31-19	1-01-20 FORWARD
PRJF	Probate Judicial Service Fund	010-302-010	294.00		294.00				
PRLF	Probate Indigent Legal Fees	010-302-011	70.00		70.00				
PRCIG	Prob Courts Initiated Grdnship Fee	010-302-012	140.00		140.00				
PRAF	Probate Archive Fee	010-302-013	35.00		35.00				
CRFF	Court Records Preservation fee	010-302-015	70.00		70.00				
PREFF	PROBATE STATE ELECTRONIC FILING FEE	010-302-015	210.00		210.00				
PRST	PROBATE STATE JUDICIAL TRAINING	010-302-017	35.00		35.00				
	TOTAL DEPT				2,119.00				
RECRD	(RECORDING FEES)	010-303-001	22.00		22.00				
PRESF	County Clerk's Preservation Account	010-303-003	4.00		4.00				
	TOTAL DEPT				26.00				
	TOTAL FUND				6,126.10		1,620.10		2,361.00
	TOTAL COLLECTED		6,168.10		6,168.10		1,620.10		2,361.00
	LESS MONEY WITHOUT A GL ACCT NBR								
	TOTAL MONEY WITH A GL ACCT NBR				6,168.10		1,620.10		2,361.00

RUN ON 07/09/2020 16:23

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000 BETANCOURT, JONATHAN ALONZO	PTL CC/PK	17-46245	06/03/2020	.16	
000000 CAVASOS, JAMES HENRY	PTL CC/PK	20-47241	06/03/2020	.23	
000000 CHAVEZ, JOSHUA RAY	PTL CC/PK	19-47199	06/03/2020	.02	
092665 LEYVA, ERICA AVITIA	PAID CC & FINE/PK	20-47349	06/17/2020	1.00	
TOTAL COLLECTED				1.41	
LESS REVERSL				.00	
TOTAL LIABILITY				1.41	

2020 Partial Juryfee

RUN ON 07/09/2020 16:23

JURYF COUNTY JURY FUND FEE EFFECTIVE 2020 010-300-031 1.41

1.41

1.41

TOTAL REPORT REFUNDS

.00

RUN ON 07/10/2020 10:37

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000 CAMPOS, CHRISTOPHER	PTL FINE/PK	18-46611	06/03/2020	65.00	
000000 DUNAGAN, SHAWN NELSON	PAID FINE/PK	20-47254	06/03/2020	558.00	
000000 GONZALES, JAMIE V	PTL FINE/PK	18-46716	06/03/2020	88.00	
000000 LYON, LYNSEY DNAE	PTL FINE/PK	19-46938	06/03/2020	140.00	
000000 MARTINEZ, DEVIN EMANUEL	PAID FINE/PK	17-46307	06/03/2020	91.00	
000000 MARTINEZ, DEVIN EMANUEL	PAID CC/PK	17-46307	06/03/2020	.10	
000000 PAREDEZ, NATHANIEL	PTL FINE/PK	19-47011	06/03/2020	263.00	
000000 RAMIREZ, MARANDA	PAID CC/PK	18-46517	06/03/2020	.10	
000000 RAMIREZ, MARANDA	PTL FINE/PK	18-46517	06/03/2020	77.90	
000000 RODRIGUEZ, JOHN JR	PTL FINE/PK	19-46848	06/03/2020	138.00	
000000 RYALS, RANDALL R	PTL FINE/PK	18-46689	06/03/2020	64.90	
000000 SALDIVAR, BOBBY	PAID CC/PK	17-46327	06/03/2020	.10	
000000 SALDIVAR, BOBBY	PTL FINE/PK	17-46327	06/03/2020	92.90	
000000 TREVINO, PEDRO VINCENTE	PAID CC/PK	19-47098	06/03/2020	.10	
000000 TREVINO, PEDRO VINCENTE	PTL FINE/PK	19-47098	06/03/2020	84.90	
000000 EXPUNGED	PTL FINE/PK	19-46975	06/03/2020	63.00	
092665 LEYVA, ERICA AVITIA	PAID CC & FINE/PK	20-47349	06/17/2020	15.00	
TOTAL COLLECTED				1,742.00	
LESS REVERSL				.00	
TOTAL LIABILITY				1,742.00	

Paid Fines for June

FINE	(FINE) Subtract	(10% C.A.) (5% S.O.)	010-300-003	1,742.00	1,742.00
					1,742.00

TOTAL REPORT REFUNDS .00

1,742.00

NAME	DESCRIPTION	CASE	DATE	AMOUNT	REVISI
WOMACK, ZACKARY ROSS	/JS	20-47299	06/11/2020	500.00-	
LEYVA, ERICA AVITIA	PAID CC & FINE/PK	20-47349	06/17/2020	15.00-	
GONZALES, MICHAEL	/JS	20-47377	06/24/2020	400.00-	
			TOTAL CHARGED	915.00-	
			LESS REFUNDS	.00	
			TOTAL ASSESSMENT	915.00-	

Charges for Fines June 2020

FINE	915.00-
REVS	.00
TOTAL	915.00-

CAUSE NO.	DEFENDANT NAME	DISPOSED	INDICTED	INDICTED CHARGE
16-45499	PEREZ, CHRISTINA LEA DISMISSED AGENCY # IR16-000185	06/24/2020	ARREST AGENCY	CRIMINAL MISCHIEF >=\$100<\$750 LPD
16-45702	GARRETT, JAKIKI LODON DISMISSED	06/18/2020		DRIVING W/LIC INV W/PREV CONV/SUSP/W/O FIN RES
18-46628	RAMIREZ, JORDAN CAMRYN DISMISSED PRE-TRAIL DIVERS AGENCY # IR18-000662	06/26/2020	ARREST AGENCY	FRAUD DESTROY/REMOVAL/CONCEALMENT WRITING LPD
18-46681	RAY, JESSICA IRENE DISMISSED AGENCY # IR18-001096	06/17/2020	ARREST AGENCY	POSS MARIJ <2OZ LPD
19-46871	MARTINEZ, JOSEPHINE LINDA DISMISSED PRE-TRAIL DIVERS	06/26/2020		POSS DANGEROUS DRUG
19-47131	GILROY, KELLIE DANIELLE CONVICTED AGENCY # IR19-000758	06/17/2020 SUSPENDED - TIME FINE	ARREST AGENCY	DRIVING WHILE INTOXICATED BAC >=0.15 6M \$500.00 PROBATION 1Y COSTS \$455.00 LPD
20-47299	WOMACK, ZACKARY ROSS CONV.-LESSER CHG CONFINEMENT/FINE AGENCY # IR20-000138	06/11/2020 CONFINEMENT COSTS	ARREST AGENCY	UNLAWFUL RESTRAINT 3M 9D \$169.00 FINE \$500.00 LPD
20-47318	SCHMIDT, ANTONIO DISMISSED AGENCY # IR20-000286	06/04/2020	ARREST AGENCY	EVADING ARREST DETENTION LPD
20-47349	LEYVA, ERICA AVITIA CONVICTED CONFINEMENT/FINE AGENCY # IR20-000443	06/17/2020 CONFINEMENT COSTS	ARREST AGENCY	THEFT PROP >=\$100<\$750 3D \$340.00 FINE \$15.00 LPD
20-47377	GONZALES, MICHAEL MANUEL CONVICTED CONFINEMENT/FINE AGENCY # IR20-000550	06/24/2020 CONFINEMENT COSTS	ARREST AGENCY	CRIMINAL MISCHIEF >=\$100<\$750 5D \$330.00 FINE \$400.00 LPD

No Payment made!

Balance

Owes \$100.00 Cathy

RECAP

DISMISSED.....	6
CONVICTED.....	3
CONV.-LESSER CHG	1
TOTAL CASES.....	10
TOTAL FINE AMT..	1,415.00
TOTAL COSTS.....	1,294.00
TOTAL PROBATED..	1

HOCKLEY COUNTY DISTRICT CLERK

JUNE 2020

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

NAME	DESCRIPTION	CASE	DATE	AMOUNT	REVS
HUNTER, JONAH	TX VS. HUNTER	20089862	06/03/2020	1,500.00-	
RODRIGUEZ, RANDY ROPERTO	TX VS. RODRIGUEZ	18059349	06/24/2020	350.00-	
	TOTAL CHARGED			1,850.00-	
	LESS REFUNDS			.00	
	TOTAL ASSESSMENT			1,850.00-	

CAUSE NO.	DEFENDANT NAME	DISPOSED	INDICTED	INDICTED CHARGE	
16078821	RODRIGUEZ, RANDY DISMISSED AGENCY # 15-001105	06/24/2020 ARREST AGENCY	07/06/2016 LPD	POSS CS PG 1 <1G	
18059349	RODRIGUEZ, RANDY ROBERTO CONVICTED CONFINEMENT/FINE AGENCY # 18000863	06/24/2020 CONFINEMENT ARREST AGENCY	05/16/2018 7Y HCSO	BURGLARY OF HABITATION COSTS	\$665.00
19049587	SALAZAR, GABRIELLE DISMISSED AGENCY # IR18-000761	06/17/2020 ARREST AGENCY	04/17/2019 LPD	ROBBERY	
20019763	HUNTER, JONAH DISMISSED AGENCY # IR19-000974	06/03/2020 ARREST AGENCY	01/08/2020 LPD	ONLINE SOLICIT OF A MINOR	
20069862	HUNTER, JONAH DEFERRED AGENCY # IR19-000974	06/03/2020 PROBATION COSTS ARREST AGENCY	06/03/2020 10Y \$325.00 LPD	ENTICING CHILD AWAY FRM CUSTODIAN W/INT FELONY FINE	\$1500.00

DISPOSED CASES LISTING

RECAP

DISMISSED.....	3
CONVICTED.....	1
DEFERRED.....	1
TOTAL CASES.....	5
TOTAL FINE AMT..	1,500.00
TOTAL COSTS.....	990.00
TOTAL PROBATED..	1

COLLECTIONS + DIRECT DEPOSIT FOR DENNIS PRICE, DISTRICT CLERK

CHS123 RUN ON 06/30/2020 17:17
 06/01/2020 THRU 06/30/2020

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLECK	TOTAL PAID	RVS1
000000	06/03/2020	19079387	CARRASCO, MARK ANTHONY	/DP	COMM/SUPER&CORR./DEPT	X	14812	DP	128.00	
000000	06/03/2020	17069063	CARTER, EDWIN DURKE JR	/DP	COMM/SUPER&CORR./DEPT	X	14812	DP	78.00	
000000	06/03/2020	19079678	CLINE-SKINNER, AUSTIN BRADLEY	/DP	COMM/SUPER&CORR./DEPT	X	14812	DP	52.00	
000000	06/03/2020	15058293	DURAN, CHASE BENJAMIN	/DP	COMM/SUPER&CORR./DEPT	X	14812	DP	99.00	
000000	06/03/2020	17129233	EVANS, ANDREW JOSEPH	/DP	COMM/SUPER&CORR./DEPT	X	14812	DP	18.00	
000000	06/03/2020	19049603	FUENTES, COLTON ALEXANDER	/DP	COMM/SUPER&CORR./DEPT	X	14812	DP	193.00	
000000	06/03/2020	17079106	GRIEGO, CLAVIA	/DP	COMM/SUPER&CORR./DEPT	X	14812	DP	23.00	
000000	06/03/2020	17049022	GUERRA, MICHAEL ANTHONY JR	/DP	COMM/SUPER&CORR./DEPT	X	14812	DP	13.00	
000000	06/03/2020	19089682	HERRANDEZ, ANGEL SILBERIO	/DP	COMM/SUPER&CORR./DEPT	X	14812	DP	25.00	
000000	06/03/2020	18119500	HUBBARD, WILLIAM MURRAY	/DP	COMM/SUPER&CORR./DEPT	X	14812	DP	28.00	
000000	06/03/2020	19089691	MANKIN, CORY MICHAEL	/DP	COMM/SUPER&CORR./DEPT	X	14812	DP	28.00	
000000	06/03/2020	17069077	ORFAN, COLT RILEY	/DP	COMM/SUPER&CORR./DEPT	X	14812	DP	60.00	
000000	06/03/2020	17119210	PALOMINO, STEVE M	/DP	COMM/SUPER&CORR./DEPT	X	14812	DP	113.86	
000000	06/03/2020	15028226	PEREZ, ERNESTO	/DP	COMM/SUPER&CORR./DEPT	X	14812	DP	193.00	
000000	06/03/2020	18129528	PEREZ, TIMOTHY JOHN	/DP	COMM/SUPER&CORR./DEPT	X	14812	DP	78.00	
000000	06/03/2020	16038713	POSADA, HEATHER	/DP	COMM/SUPER&CORR./DEPT	X	14812	DP	38.00	
000000	06/03/2020	16098916	PRICHARD, MICHAEL ANTHONY	/DP	COMM/SUPER&CORR./DEPT	X	14812	DP	98.00	
000000	06/03/2020	18089429	RIOS, SARA	/DP	COMM/SUPER&CORR./DEPT	X	14812	DP	38.00	
000000	06/03/2020	17119212	RODRIGUEZ, JESUS MANUEL	/DP	COMM/SUPER&CORR./DEPT	X	14812	DP	244.00	
000000	06/03/2020	17079122	SNEED, ANTHEYST DAMN	/DP	COMM/SUPER&CORR./DEPT	X	14812	DP	50.00	
000000	06/03/2020	16058738	TORRES, EDWARD M	/DP	COMM/SUPER&CORR./DEPT	X	14812	DP	60.00	
000000	06/03/2020	18069433	WHITEHEAD, HANLEY YORK	/DP	COMM/SUPER&CORR./DEPT	X	14812	DP	63.00	
000000	06/03/2020	19049621	ZAPATA, ERNDO III	/DP	COMM/SUPER&CORR./DEPT	X	14812	DP	63.00	
000000	06/15/2020	200426199	MARTINEZ PERLA YAZMIN	IN RE IN RE: CHILDREN	ATTORNEY GENERAL	X	DIRECT DEPOSIT	DP	10.56	
000000	06/15/2020	200526211	ZAPATA TALEIGH DAMN	IN RE IN RE: CHILDREN	ATTORNEY GENERAL	X	DIRECT DEPOSIT	DP	33.00	
000000	06/15/2020	140323815	MCCILLAN KATELYN ALEXANDRA INR	IN RE IN RE: CHILDREN	ATTORNEY GENERAL	X	DIRECT DEPOSIT	DP	9.90	
000000	06/15/2020	200526213	CABEZUELA ENRIQUE III	IN RE IN RE: CHILDREN	ATTORNEY GENERAL	X	DIRECT DEPOSIT	DP	29.70	
000000	06/15/2020	200526217	ESPARZA EMMA REIGN	IN RE IN RE: CHILDREN	ATTORNEY GENERAL	X	DIRECT DEPOSIT	DP	33.00	

COLLECTIONS + DIRECT DEPOSIT FOR DENNIS PRICE, DISTRICT CLERK

CASH23 RUN ON 06/30/2020 17:17
06/01/2020 THRU 06/30/2020

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
000000	06/15/2020	080821338	ESTRADA ERIC JAMES	IN RE IN RE: CHILDREN	ATTORNEY GENERAL	K	DIRECT DEPOSIT	DP	15.18	
000000	06/15/2020	180828552	FERRY JERI REYON	IN RE IN RE: CHILDREN	ATTORNEY GENERAL	K	DIRECT DEPOSIT	DP	10.56	
000000	06/15/2020	200326174	BAEZA SARAH IVANA	IN RE IN RE: CHILDREN	ATTORNEY GENERAL	K	DIRECT DEPOSIT	DP	10.56	
000000	06/15/2020	200426207	GUARDADO LAILA NEVAHE	IN RE IN RE: CHILDREN	ATTORNEY GENERAL	K	DIRECT DEPOSIT	DP	10.56	
000000	06/15/2020	200526217	ESPARZA EZETA REIGN	IN RE IN RE: CHILDREN	ATTORNEY GENERAL	K	DIRECT DEPOSIT	DP	9.90	
000000	06/15/2020	100622189	VALDEZ ARLANDA MERCEDEZ	IN RE IN RE: CHILDREN	ATTORNEY GENERAL	K	DIRECT DEPOSIT	DP	5.28	
000000	06/15/2020	140623902	TAYLOR NEVAHE ANN	IN RE IN RE: CHILDREN	ATTORNEY GENERAL	K	DIRECT DEPOSIT	DP	1.00	
051648	06/01/2020	ML6888	CRISTINA LOPEZ	CERTIFIED COPY OF PAY HHS	CRISTINA LOPEZ	C		MR	32.00	
051649	06/01/2020	ML6889	BRANDY CRISWELL	COPIES	BRANDY CRISWELL	D		DRP	5.00	
051650	06/02/2020	ML6860	MARIA SAENZ	CERTIFIED COPY AGREED ORD	MARIA SAENZ	C		MR	107.00	
051651	06/02/2020	200426209	BAZA MARISA	PAYMENT RECEIVED THRU EFT	BAZA J RICKER	E	043392908-0	MR	107.00	
051652	06/02/2020	200426209	BAZA MARISA	REVERSAL OF RECEIPT # 051	BAZA J RICKER	E	043392908-0	DRP	107.00	
051653	06/02/2020	090421701	ANGIE TROUT	10 CERTIFIED COPIES OF OR	ANGIE TROUT	D		MR	20.00	
051654	06/02/2020	200626238	BAUTISTA MANUELA	PAYMENT RECEIVED THRU EFT	Brian Walsh	E	043410235-0	OG	15.00	
051655	06/02/2020	ML6862	WORLDWIDE MACHINERY LTD	PAYMENT RECEIVED THRU EFT	Cheri J Avery	E	043417619-0	OG	265.00	
051656	06/02/2020	ML6862	DAMON GREER	COPIES	DAMON GREER	D		DRP	1.00	
051657	06/03/2020	200426209	BAZA MARISA	PAYMENT RECEIVED THRU EFT	Anna J Ricker	E	043413613-0	MR	91.00	
051658	06/03/2020	200226160	KIMBERL BETTY MARIE	PAYMENT RECEIVED THRU EFT	Brian Walsh	E	043431260-0	MR	66.00	
051659	06/03/2020	ML6864	ISABEL MARTINEZ	COPY OF DECREE/OG	ISABEL MARTINEZ	C		OG	24.00	
051660	06/03/2020	200226160	PAM LEE	COPY OF DECREE/OG	PAM LEE	K	2486	OG	26.00	
051661	06/03/2020	EXL8052902	KIMBERL BETTY MARIE	PAYMENT RECEIVED THRU EFT	ESPARZA JULIAN	K	043443325-0	MR	16.00	
051662	06/03/2020	ML6865	ESPARZA JULIAN	PAYMENT ON COST/OG	ESPARZA JULIAN	D	136	OG	75.00	
051663	06/03/2020	200426209	BAZA MARISA	COPIES	ANNA J RICKER	E		DRP	5.00	
051664	06/04/2020	ML6866	JESUS MARTINEZ	TRANSFER FROM 06/02/2020	BAZA MARISA	E		PRF	107.00	
051665	06/04/2020	ML6867	RICHARD HUSEN	5 COPIES/MR	JESUS MARTINEZ	C	2673	OG	7.00	
051666	06/04/2020	ML6868	TRACEY RICE	COPY	RICHARD HUSEN	K		MR	5.00	
051667	06/04/2020	14128112	GONZALEZ PAUL JIMENEZ	PAYMENT ON COST/OG	TRACEY RICE	D		OG	1.00	
					GONZALEZ PAUL JIMENEZ	O	26379491702	OG	25.00	

COLLECTIONS + DIRECT DEPOSIT FOR DENNIS PRICE, DISTRICT CLERK

CAS023 RUN ON 06/30/2020 17:17
06/01/2020 THU 06/30/2020

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
051668	06/04/2020	MI6869	JEFFREY BURT	COPIES	JEFFREY BURT	D		DRP	6.00	
051669	06/05/2020	MI6870	CESARIO MARIN	3 COPIES/MR	CESARIO MARIN	C		MR	3.00	
051670	06/05/2020	200626240	HOLT JESSICA LYNNE	PAYMENT RECEIVED THRU EFT	ELLAS GARCIA	E	043522429-0	OG	263.00	
051671	06/08/2020	MI6871	BRIAN WALSH		BRIAN WALSH	K	7401	OG	15.00	
051672	06/08/2020	200526234	TUTTLE JAMES EDWARD	PAYMENT RECEIVED THRU EFT	Charles Dickerson	E	043562268-0	MR	66.00	
051673	06/08/2020	200626242	MATTHEWS MARVA ALICIA	PAYMENT RECEIVED THRU EFT	Angie Trout	E	043565078-0	MR	271.00	
051674	06/08/2020	MI6872	BENNDY CRISWELL	COPIES	BRANDY CRISWELL	D		DRP	19.00	
051675	06/09/2020	160524641	MCALISTER TIMOTHY RYAN	PAYMENT RECEIVED THRU EFT	Brian Walsh	E	043567007-0	MR	15.00	
051676	06/09/2020	200326171	GARCIA ERICA CISNEROS	PAYMENT RECEIVED THRU EFT	Brian Walsh	E	043578272-0	MR	15.00	
051677	06/09/2020	200326171	GARCIA ERICA CISNEROS	PAYMENT RECEIVED THRU EFT	Brian Walsh	E	043579829-0	MR	16.00	
051678	06/09/2020	200326193	CREDIT HUMAN FEDERAL CREDIT UN	PAYMENT RECEIVED THRU EFT	Matthew Aycock	E	043581201-0	MR	183.00	
051679	06/09/2020	MI6873	ALLEN YOUNG	COPIES	ALLEN YOUNG	K	7272	OG	11.00	
051680	06/09/2020	MI6874	JUDSON WOODLEY	COPIES	JUDSON WOODLEY	D		DRP	5.00	
051681	06/10/2020	MI6875	BETZALDA MADLONADO	CERTIFIED COPY OF DIVORCE	BETZALDA MADLONADO	D		MR	46.00	
051682	06/10/2020	200626243	HALL JOSHUA DESEAIN	PETITION TO CHANGE NAME/O	HALL JOSHUA DESEAIN	C		OG	247.00	
051683	06/10/2020	MI6876	MONICA GONZALEZ	CERTIFIED COPY OF DIVORCE	MONICA GONZALEZ	C		MR	40.00	
051684	06/10/2020	MI6877	CHRISTINA WOODS DUFFY	COPIES	CHRISTINA WOODS DUFFY	D		DRP	5.00	
051685	06/10/2020	200426204	WILKINSON SAVINGS FUND	PAYMENT RECEIVED THRU EFT	Arianna Black	E	043636593-0	OG	2.00	
051686	06/11/2020	200626244	WILKINSON ASHLIE	PAYMENT RECEIVED THRU EFT	Ama J Ricker	E	043646293-0	MR	263.00	
051687	06/11/2020	MI6878	YOLANDA RAMON		YOLANDA RAMON	C		OG	17.00	
051688	06/11/2020	12017492	HERNANDEZ, TOMMIE	/DP	TDCU INMATE TRUST FU	K	479902	DP	19.50	
051689	06/11/2020	07076437	HARGREAVES, LLOYD JR	/DP	TDCU INMATE TRUST FU	K	479902	DP	12.00	
051690	06/11/2020	14128147	TIJERINA, NATHAN DANIEL	/DP	TDCU INMATE TRUST FU	K	479902	DP	9.00	
051691	06/11/2020	15078352	GARZA, JUAN JESUS JR	/DP	TDCU INMATE TRUST FU	K	479902	DP	7.50	
051692	06/11/2020	15098435	GRAGSON, DEWEY JAMES	/DP	TDCU INMATE TRUST FU	K	479902	DP	6.00	
051693	06/11/2020	16018576	CRIST, BRIAN DALE	/DP	TDCU INMATE TRUST FU	K	479902	DP	7.50	
051694	06/11/2020	16068774	FILEWOOD, ARNOLD LEWIS	/DP	TDCU INMATE TRUST FU	K	479902	DP	5.00	
051695	06/11/2020	16028647	TIENDA, DAVID JR	/DP	TDCU INMATE TRUST FU	K	479902	DP	5.00	

COLLECTIONS + DIRECT DEPOSIT FOR DENNIS PRICE, DISTRICT CLERK

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	KVSL
051696	06/11/2020	16058725	FRANCO, AMANDA BETE	/DP	TDCJ INMATE TRUST FU	K	479902	DP	6.00	
051697	06/11/2020	16118931	HERNANDEZ, MAURO	/DP	TDCJ INMATE TRUST FU	K	479902	DP	10.00	
051698	06/11/2020	16028645	REVILLA, MICHAEL	/DP	TDCJ INMATE TRUST FU	K	479902	DP	11.70	
051699	06/11/2020	14217704	MCBREWER, JERMAIN	/DP	TDCJ INMATE TRUST FU	K	479902	DP	20.00	
051700	06/11/2020	16058760	MENDEZ, DANIEL II	/DP	TDCJ INMATE TRUST FU	K	479902	DP	20.50	
051701	06/11/2020	16088840	MARTINEZ, VICTOR	/DP	TDCJ INMATE TRUST FU	K	479902	DP	2.20	
051702	06/11/2020	17079126	ZENDEJAS, JESUS CORTEZ	/DP	TDCJ INMATE TRUST FU	K	479902	DP	11.00	
051703	06/11/2020	16038698	VILLARREAL, RAMON	/DP	TDCJ INMATE TRUST FU	K	479902	DP	25.00	
051704	06/11/2020	16028614	CAROTH, CHRISTOPHER	/DP	TDCJ INMATE TRUST FU	K	479902	DP	25.00	
051705	06/11/2020	17119216	ZAMORA, ANGELA	/DP	TDCJ INMATE TRUST FU	K	479902	DP	12.50	
051706	06/11/2020	19059623	ZAMORA, ANGELA	/DP	TDCJ INMATE TRUST FU	K	479902	DP	12.50	
051707	06/11/2020	18029301	SEPULVEDA, ALFRED JR	/DP	TDCJ INMATE TRUST FU	K	479902	DP	5.00	
051708	06/11/2020	16049323	CRANFORD, ANGELA JEAN	/DP	TDCJ INMATE TRUST FU	K	479902	DP	14.00	
051709	06/11/2020	18019753	REYNA, MARK ANTHONY	/DP	TDCJ INMATE TRUST FU	K	479902	DP	15.00	
051710	06/11/2020	17049021	GUERQUE, STEPHEN RAY	/DP	TDCJ INMATE TRUST FU	K	479902	DP	7.50	
051711	06/11/2020	18029294	WARD, ERIC LYNN	/DP	TDCJ INMATE TRUST FU	K	479902	DP	9.00	
051712	06/11/2020	17129235	FLORES, RAYMOND SALAZAR	/DP	TDCJ INMATE TRUST FU	K	479902	DP	5.00	
051713	06/11/2020	17018989	JOHNSON, OSCAR	/DP	TDCJ INMATE TRUST FU	K	479902	DP	10.00	
051714	06/11/2020	18089410	CERDA, ASHLEY NICOLE	/DP	TDCJ INMATE TRUST FU	K	479902	DP	5.00	
051715	06/11/2020	16058742	BRIDGES, JAMES DARRELL	/DP	TDCJ INMATE TRUST FU	K	479902	DP	10.00	
051716	06/11/2020	18059368	MENDEZ, TOMAS JR	/DP	TDCJ INMATE TRUST FU	K	479902	DP	18.00	
051717	06/11/2020	18089417	RAMOS, JOSE ALFREDO	/DP	TDCJ INMATE TRUST FU	K	479902	DP	20.00	
051718	06/11/2020	17099133	HERNANDEZ, FELIPE	/DP	TDCJ INMATE TRUST FU	K	479902	DP	8.00	
051719	06/11/2020	18119481	VARGAS, RAFAEL ANGEL	/DP	TDCJ INMATE TRUST FU	K	479902	DP	10.00	
051720	06/11/2020	18089415	MARTINEZ, DOMINIC DANIEL	/DP	TDCJ INMATE TRUST FU	K	479902	DP	7.00	
051721	06/11/2020	17129238	LOPEZ, RANDY GARZA	/DP	TDCJ INMATE TRUST FU	K	479902	DP	14.00	
051722	06/11/2020	19019540	MARTINEZ, DAVID VICENTE	/DP	TDCJ INMATE TRUST FU	K	479902	DP	13.00	
051723	06/11/2020	19049594	GLENN, KYLE RAY	/DP	TDCJ INMATE TRUST FU	K	479902	DP	10.00	

COLLECTIONS + DIRECT DEPOSIT FOR DENNIS PRICE, DISTRICT CLERK

CAS123 RUN ON 06/30/2020 17:17
06/01/2020 THRU 06/30/2020

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSU
051724	06/11/2020	17099161	HOMER, BRANDON ANTON	/DP	TDCU INMATE TRUST FU	K	479902	DP	20.00	
051725	06/11/2020	17079090	BARBERA, FABIAN ANTONIO	/DP	TDCU INMATE TRUST FU	K	479902	DP	12.50	
051726	06/11/2020	19039560	BARBERA, FABIAN ANTONIO	/DP	TDCU INMATE TRUST FU	K	479902	DP	12.50	
051727	06/11/2020	17069078	TORRES, VINCENT	/DP	TDCU INMATE TRUST FU	K	479902	DP	11.00	
051728	06/11/2020	19039566	TORRES, VINCENT	/DP	TDCU INMATE TRUST FU	K	479902	DP	8.30	
051729	06/11/2020	16098876	BECKLEY, RICKY	/DP	TDCU INMATE TRUST FU	K	479902	DP	11.00	
051730	06/11/2020	16088848	ROMERO, JEFFREY	/DP	TDCU INMATE TRUST FU	K	479902	DP	12.35	
051731	06/11/2020	16038690	ORITZ, KIMBERLY	/DP	TDCU INMATE TRUST FU	K	479902	DP	12.35	
051732	06/11/2020	19049608	ORITZ, KIMBERLY ELAINE	/DP	TDCU INMATE TRUST FU	K	479902	DP	5.00	
051733	06/11/2020	19059930	MACEIAS, JOEN MICHAEL	/DP	TDCU INMATE TRUST FU	K	479902	DP	6.00	
051734	06/11/2020	19119734	CARDONA, LORI ANN	/DP	TDCU INMATE TRUST FU	K	479902	DP	23.00	
051735	06/11/2020	15118528	JORDAN, RANCE	/DP	TDCU INMATE TRUST FU	K	479902	DP	3.50	
051736	06/11/2020	16088844	RESENDEZ, ERNEST LEE	/DP	TDCU INMATE TRUST FU	K	479902	DP	35.00	
051737	06/11/2020	19049588	SEAFSON, MICHAEL BRANDON	/DP	TDCU INMATE TRUST FU	K	479902	DP	5.50	
051738	06/11/2020	17069064	CERVEZ, ERNEST MICHAEL	/DP	TDCU INMATE TRUST FU	K	479902	DP	7.50	
051739	06/11/2020	19089687	SMITH, TOMMY	/DP	TDCU INMATE TRUST FU	K	479902	DP	14.00	
051740	06/11/2020	15118505	ORTIZ, ERNIE RAY	/DP	TDCU INMATE TRUST FU	K	479902	DP	6.00	
051741	06/11/2020	17019007	VALDEZAS, CHRISTOPHER	/DP	TDCU INMATE TRUST FU	K	479902	DP	5.00	
051742	06/11/2020	16118962	HERNANDEZ, RAY	/DP	TDCU INMATE TRUST FU	K	479902	DP	12.50	
051743	06/11/2020	19049596	YIENDA, HENRY JR	/DP	TDCU INMATE TRUST FU	K	479902	DP	5.00	
051744	06/11/2020	19089712	VALLES, INOCENCIO RENE	/DP	TDCU INMATE TRUST FU	K	479902	DP	25.00	
051745	06/11/2020	19049592	DELRON, JACOB LEE	/DP	TDCU INMATE TRUST FU	K	479902	DP	17.00	
051746	06/11/2020	19119749	JONES, JASON DWAYNE	/DP	TDCU INMATE TRUST FU	K	479902	DP	7.00	
051747	06/11/2020	200526215	ESPINOZA NORMA LINDA LOZA	PAYMENT RECEIVED THRU EFT	Christina W Duffy	E	043672634-0	OG	263.00	
051748	06/12/2020	200626245	SIMS TAMMY	ORIGINAL PETITION FOR DIV	SIMS TAMMY	D		MR	10.00	
051749	06/12/2020	ML6879	DAN HOOK	COPIES	DAN HOOK	D		DRR	35.00	
051750	06/15/2020	ML6880	ENRIQUE A HERNANDEZ	PASSPORT CARD/MR	ENRIQUE A HERNANDEZ	C		MR	35.00	
051751	06/15/2020	ML6881	ALFONSO LOPEZ	PASSPORT BOOK/MR	ALFONSO LOPEZ	C		MR	35.00	

COLLECTIONS + DIRECT DEPOSIT FOR DENNIS PRICE, DISTRICT CLERK

CMS123 RUN ON 06/30/2020 17:17
06/01/2020 THRU 06/30/2020

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSJ
051752	06/15/2020	200526215	ESEINOZA NORMA LINDA LOZA	PAYMENT RECEIVED THRU EPI	Christina W Duffy	E	043735029-0	MR	66.00	
051753	06/15/2020	MI6882	ENRIQUE HERNANDEZ		ENRIQUE HERNANDEZ	C		MR	35.00	
051754	06/15/2020	MI6883	TONY TURRENTINE		TONY TURRENTINE	C		OG	2.00	
051755	06/16/2020	MI6884	SMANTHA BROWN	COPY OF DECREE	SMANTHA BROWN	D		OG	8.00	
051756	06/16/2020	MI6885	TURRENTINE	COPY OF ORDER/OG	TURRENTINE	C		OG	2.00	
051757	06/16/2020	200626246	OTO ABIDEN	PAYMENT RECEIVED THRU EPI	Teresa Minter	E	043780994-0	MR	284.00	
051758	06/16/2020	200626247	LWY FUNDING LLC	PAYMENT RECEIVED THRU EPI	Texas Courts	E	043785337-0	MR	265.00	
051759	06/16/2020	170224920	EVANS AMBER #02161888	PAYMENT RECEIVED THRU EPI	The Law Office of Ro	E	043786052-0	OG	31.00	
051760	06/17/2020	MI6886	ISREAL ORTIZ	CERTIFIED COPY OF ORDER/M	ISREAL ORTIZ	D	100204245377	MR	33.00	
051761	06/18/2020	MI6887	DELORES FERNANDEZ		DELORES FERNANDEZ	C		OG	105.00	
051762	06/18/2020	MI6888	TAMMY HENNERLY		TAMMY HENNERLY	X	121	OG	35.00	
051763	06/18/2020	200626250	CHEM TEXE SERVICES INC	PAYMENT RECEIVED THRU EPI	Steven Board	E	043856168-0	MR	265.00	
051764	06/19/2020	200626251	BELTRAN OMAR	PAYMENT RECEIVED THRU EPI	Anna J Richer	E	043872123-0	OG	263.00	
051765	06/19/2020	200626252	CROP PRODUCTION SERVICES INC	PAYMENT RECEIVED THRU EPI	Christopher P. James	E	043880114-0	OG	257.00	
051766	06/19/2020	MI6889	ELISEO BORDAYO	PASSPORTS	ELISEO BORDAYO	D		OG	70.00	
051767	06/19/2020	MI6890	MONIQUE A BORDAYO	PASSPORT CARD	MONIQUE A BORDAYO	D		MR	35.00	
051768	06/22/2020	MI6891	BELEN SALAZAR	PASSPORT CARD/MR	BELEN SALAZAR	C		MR	35.00	
051769	06/23/2020	MI6892	MORGAN D MERRIS	PASSPORT BOOK & CARD	MORGAN D MERRIS	D		MR	35.00	
051770	06/23/2020	MI6893	LORENA TELLEZ		LORENA TELLEZ	C		OG	35.00	
051771	06/23/2020	200626255	REYNA VITORIANO	O PETITION FOR DIVORCE CI	REYNA VITORIANO	C		OG	346.00	
051772	06/23/2020	MI6894	CARLA BORDELOW	PASSPORT BOOK/MR	CARLA BORDELOW	C		MR	35.00	
051773	06/23/2020	MI6895	LARUNA STUDDARD	COPIES	LARUNA STUDDARD	D		DRE	5.00	
051774	06/24/2020	200226151	SANDERS JOHNAHEAN	PAYMENT RECEIVED THRU EPI	Christina W Duffy	E	043993857-0	MR	66.00	
051775	06/24/2020	2006372	SANCHEZ ROSENDO	PAYMENT RECEIVED THRU EPI	Charles Dickerson	E	043995409-0	OG	247.00	
051776	06/24/2020	2006371	BUFFUS	IN RE PAYMENT RECEIVED THRU EPI	Charles Dickerson	E	043994945-0	MR	247.00	
051777	06/25/2020	MI6896	CRISTIAN CABALLERO	COPIES	CRISTIAN CABALLERO	D		DRE	32.00	
051778	06/26/2020	MI6897	ELIZABETH THETFORD	PASSPORT BOOK/MR	ELIZABETH THETFORD	X	2318	MR	35.00	
051779	06/26/2020	090621772	HERNANDEZ PAUL JOHN	PAYMENT RECEIVED THRU EPI	Brian Walsh	E	044066833-0	OG	16.00	

COMBATIONS + DIRECT DEPOSIT FOR DENNIS PRICE, DISTRICT CLERK

CASH23 RUN ON 06/30/2020 17:17
06/01/2020 THRU 06/30/2020

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	KVSL
051780	06/26/2020	200626257	JESTER NATASHA DARLENE	ORIGINAL PETITION FOR DIV	NATASH DARLENE JESTER	D		MR	263.00	
051781	06/26/2020	TKL9092940	OWNERS OF VARIOUS PROPERTIES I	CK FROM TAX OFFICE EXCES	EC TAX OFFICE	K	18631	OG	43.67	
051782	06/26/2020	ML6898	BILLY THEFTORD	PASSPORT/MR	BILLY THEFTORD	K	2320	MR	35.00	
051783	06/26/2020	200626258	NASHBURN KIMBERLY	PAYMENT RECEIVED TERU EPI	Monica Bannard	E	044076775-0	MR	271.00	
051784	06/26/2020	ML6899	MARTEA LANDEROS	CERTIFIED COPY OF DIVORCE	MARTEA LANDEROS	D		MR	25.00	
051785	06/26/2020	200526224	PIERCE JERRY D	PAYMENT RECEIVED TERU EPI	Anna J Ricker	E	044078858-0	OG	8.00	
051786	06/29/2020	200626251	BEUTRAN OMAR	PAYMENT RECEIVED TERU EPI	Anna J Ricker	E	044089945-0	MR	16.00	
051787	06/29/2020	200626259	BARRERA AMELIA	PAYMENT RECEIVED TERU EPI	DUSTIN BUTTOWS	E	044105412-0	OG	273.00	
051788	06/29/2020	ML6900	NATASHA JESTER	COPIES/MR	NATASHA JESTER	C		MR	2.00	
051789	06/29/2020	ML6901	SULEMA REYNA	COPIES/MR	SULEMA REYNA	C		MR	3.00	
051790	06/29/2020	200626260	HOCKLEY COUNTY SCHOOL	PAYMENT RECEIVED TERU EPI	Jack P Diskill	E	044129263-0	MS	265.00	
051791	06/29/2020	ML6902	DANNIE BOTROS	COPIES	DANNIE BOTROS	D		DRP	6.00	
051792	06/30/2020	090621772	HERRANDEZ PAUL JOHN	PAYMENT RECEIVED TERU EPI	Brian Walsh	E	044131870-0	OG	15.00	
051793	06/30/2020	090621772	HERRANDEZ PAUL JOHN	PAYMENT RECEIVED TERU EPI	Brian Walsh	E	044140121-0	OG	16.00	
051794	06/30/2020	ML6903	BRIAN WALSH	COPY OF DECREE/OG	BRIAN WALSH	K	7444	OG	8.00	
051795	06/30/2020	ML6904	MARLA VIVANCO-GONZALES	PASSPORT BOOK (DYLAN ROME	MARLA VIVANCO-GONZAL	C		MR	35.00	
051796	06/30/2020	ML6905	BRANDY CRISWELL	COPIES	BRANDY CRISWELL	D		DRP	47.00	

TOTAL RECEIPTS COUNT 185

TOTAL COLLECTED 9,784.69
LESS REFUNDS -----00
TOTAL LIABILITY -----9,784.69

COLLECTIONS + DIRECT DEPOSIT FOR DENNIS PRICE, DISTRICT CLERK

CAS123 RUN ON 06/30/2020 17:17
06/01/2020 THRU 06/30/2020

PAYMENT TYPE	POSTING	CLERK
X	3,204.69	DP 2,916.02
C	1,049.00	MR 3,913.00
D	974.00	DRP 175.00
E	4,522.00	OG 2,780.67
O	25.00	.00

COLLECTIONS + DIRECT DEPOSIT FOR DENNIS PRICE, DISTRICT CLERK

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSED	LIABILITY	PRIOR TO 9-01-91 12-31-93	DISPOSITIONS 1-01-04 THRU 12-31-19	1-01-20 FORWARD
ADR	ALTERNATIVE DISPUTE RESOLUTION	010-349-LOC	270.00		270.00			30.00
CITF	CO & DISTRICT CLERK TECHNOLOGY FUND	010-349-LOC	11.02		11.02		10.61	.41
CHS	COURTHOUSE SECURITY FUND	010-349-LOC	108.32		108.32		13.31	11.01
CITFS	CIVIL	010-349-LOC	63.36		63.36		21.12	
CIVL	CIVIL	010-349-LOC	1,872.68		1,872.68		218.66	114.02
CLAF	CIVIL	010-349-LOC	66.00		66.00			33.00
CRPF	COURT RECORDS PRESERVATION FEE	010-349-LOC	189.00		189.00			20.00
CSCA	COUNT SPECIALTY COURT ACCT 1/1/20	010-349-LOC	2.53		2.53			2.53
FINE	FINE	010-349-LOC	647.86		647.86		647.86	.10
JURYF	JURY FEE	010-349-LOC	.62		.62		.52	20.00
LAWL	LAW LIBRARY	010-349-LOC	180.00		180.00			
NODEF	CIVIL	010-349-LOC	29.70		29.70		29.70	
PASSP	PASSPORTS	010-349-LOC	595.00		595.00			
PSDAT	COURT APPOINTED ATTORNEY FEE	010-349-LOC	1,056.37		1,056.37		1,021.10	35.27
RMO	PRESERVATION FEE	010-349-LOC	172.26		172.26		59.99	12.27
RDP	DISTRICT CLERK - PRESERVATION FEE	010-349-LOC	116.93		116.93		6.68	10.25
STENO	STENO FEE	010-349-LOC	270.00		270.00			30.00
TF2	TIME PAYMENT FEE 1/1/20	010-349-LOC	1.52		1.52			1.52
TRAFB	CIVIL	010-349-LOC	29.70		29.70			10.00
AMSF	SEVENTE COURT OF APPEALS FEE	010-349-STA	90.00		90.00			
CCC	CONSOLIDATED COURT COST	010-349-STA	360.07		360.07		360.07	
CUCPT	CV JUDICIAL & COURT PERSONNEL TRAIN	010-349-STA	110.00		110.00			10.00
CREFF	CRIMINAL ELECTRONIC FILING FEE	010-349-STA	20.73		20.73		20.73	
CVEFF	CIVIL ELECTRONIC FILING FEE	010-349-STA	660.00		660.00			60.00
DCS	DRUG COURT FEE	010-349-STA	109.23		109.23		109.23	

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSI-	LIABILITY	DISPOSITIONS		
						9-01-21 TERU 12-31-03	1-01-04 TERU 12-31-19	1-01-20 FORWARD
DNA	COURT COST FOR DNA TESTING	010-349-STA	7.46		7.46			
INRSC	DNA FEE \$34.00	010-349-STA	70.75		70.75			
EMS	TRAUMA FACILITIES & TRAUMA CARE SYS	010-349-STA	13.97		13.97			
FPF	FAMILY PROTECTION FEE	010-349-STA	121.55		121.55			
IDR	INDIGENT DEFENSE REPRESENTATION	010-349-STA	5.34		5.34			
JRF	JURY REIMBURSEMENT FEE	010-349-STA	5.89		5.89			
SCCC	STATE CONSOLIDATED CRT COST 1/1/20	010-349-STA	13.64		13.64			
SUF A	DIVORCE & FAMILY LAW CASES	010-349-STA	495.00		495.00			
SUF B	OTHER THAN DIVORCE & FAMILY LAW	010-349-STA	364.00		364.00			
SUF C	INDIGENTS LEGAL SERVICES	010-349-STA	155.00		155.00			
SUF D	STATE JUDICIAL FUND (JUDGES)	010-349-STA	812.42		812.42			
TP	TIME PAYMENT 10%JUD.EFF.408CO.50%ST	010-349-STA	66.09		66.09			
	TOTAL DEPT					2,705.05	613.02	
	TOTAL FUND					2,705.05	613.02	
SHERF	SHERIFF	012-340-200	465.01		465.01			
	TOTAL DEPT					133.53	181.48	
	TOTAL FUND					133.53	181.48	
UNERN	UNEARNED	020-000-000	150.67		150.67			
	TOTAL DEPT							
	TOTAL FUND							
	TOTAL COLLECTED		9,784.69		9,784.69	2,838.56	794.50	

LESS MONEY WITHOUT A GL ACCT NBR

RUN ON 06/30/2020 17:30

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000 HERNANDEZ, ANGEL SILBERIO	/DP	19089682	06/03/2020	.02	
051707 SEPULVEDA, ALFRED JR	/DP	18029301	06/11/2020	.52	
051743 TIENDA, HENRY JR	/DP	19049596	06/11/2020	.02	
051744 VALLES, INOCENCIO RENE	/DP	19089712	06/11/2020	.01	
051745 DELEON, JACOB LEE	/DP	19049592	06/11/2020	.03	
051746 JONES, JASON DWAYNE	/DP	19119749	06/11/2020	.02	
TOTAL COLLECTED				.62	
LESS REVERSL				.00	
TOTAL LIABILITY				.62	

HOCKLEY COUNTY
JUSTICE OF THE PEACE PRECINCT 1

JUNE 2020

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

564-0011(off)	562-4026(fax)	JP #1	DATE	June	
893-7635(cell)		900018	RECEIPT #		
010-349-284	(IS)F	HB 11/58 600 (for Offenses after	Judges Payraise	\$ 49.22	state
012-340-814	Const#4	Constable #4 Fees		\$ -	
010-349-404	SD	SEAT BELT VIOLATION/15 & und	50	\$ -	state
010-349-330	after '04	HB 2424 (2004) combined fees	after '04	\$ 364.52	state
010-349-331	3-Jan	HB 2424 (2004) combined fees	3-Jan	\$ -	state
010-349-332	99-01	HB 2424 (2004) combined fees	99-01	\$ -	state
010-349-333	97-99	HB 2424 (2004) combined fees	97-99	\$ -	state
010-349-334	95-97	HB 2424 (2004) combined fees	95-97	\$ -	state
010-349-335	91-95	HB 2424 (2004) combined fees	91-95	\$ -	state
010-349-304	JRF	Juror Reimbursement Fee (Sept	4	\$ 36.43	state
010-349-308	TFC	TRAFFIC	3	\$ 54.58	
010-349-310	DCCF	DEFENSIVE DRIVING	10	\$ 40.00	
010-349-311	DPSAF	ARREST FEE/administered by sta	5	\$ 127.14	state
010-349-314	CS	CHILD SAFETY	20	\$ -	state
010-349-315	DPSWF	WARRANT FEE/administered By	50	\$ -	state
010-349-338	IDR	Indigent Defense Representation	2	\$ 18.22	state
010-349-343	OGW	OVER GROSS WEIGHT/Already s	amount rptd x 2	\$ -	state
010-349-348	ILF	CIVIL FEE	2	\$ 24.00	state
010-349-346	TPDF	Truancy Prevention Diversion Ar	2	\$ 20.00	state
010-349-402	MVF	Moving Violation Fee (.10) Civil J	0.1	\$ 0.39	State
010-349-403	CSF	Child Safety (.15) Fee SB51 amer	0.15	\$ -	state
010-349-405	STF	STATE TRAFFIC FEE	30	\$ 66.48	state
010-349-600	ADR	ALTERNATIVE DISPUTE RESOLUT	NEW RCPT!!!	\$ 20.00	
010-349-605	TP	TIME PAYMENT/REPORT FULL AL	25	\$ -	state
010-349-606	FTA	FAILURE TO APPEAR/traffic law	30	\$ 150.00	state
012-340-200		Sheriff Fees		\$ -	
012-340-801	COUNTY	FINES/Criminal		\$ 1,787.24	
012-340-801	COUNTY	FEES(JSF CO.)		\$ 5.47	
012-340-801	COUNTY	ADMINISTRATIVE FEE		\$ -	
012-340-801	ABJUD	judgement fee		\$ -	
012-340-801	Fees	SMALL CLAIMS FILING FEES		\$ -	
012-340-801	Fees	CIVIL FILING FEES		\$ 100.00	
012-340-812		Constable Fees		\$ 149.33	
012-360-100		INTEREST		\$ -	
043-340-800	CHS	COURTHOUSE SECURITY (raised	4	\$ 36.43	
043-340-801		CHS Satellite IPs(subtract \$1. for	1	\$ -	
044-340-100	ICTF	JUSTICE COURT TECHNOLOGY FI	4	\$ 36.43	
010-349-610		MISCELLANEOUS TO STATE		\$ -	state
010-349-342		MISC. TO CO.(PERDUE)send copy of receipt of dist. v		\$ 487.73	
xxx	xxx	Parks & Wildlife (to pay to P&W)(vendor #5088)		\$ -	state
xxx	xxx	deferment		\$ -	
051-389-100	FS	foreign fees		\$ -	
010-349-300	TAF	Transaction Fee / fees entered to	4	\$ 2.00	
044-340-100	TAF1	Transaction Fee collected to pay	4	\$ 50.88	
xxx	xxx	xxx		\$ -	
010-349-612	CVEFF	Civil Electronic Filing Fee (eff 9/1	10	\$ 40.00	state
010-349-410	STFN	STATE TRAFFIC FINE (eff 9/1/19)		\$ 798.48	state
010-349-615	CICPT	\$5.00 St Judicial & Court Training Fee (enacted Sept		\$ 20.00	state
	SCCC	State Consolidated Court Costs	62	\$ 1,073.42	state
	LCCC	Local Consolidated Court Costs	14	\$ 242.39	local
	TP20	2020 New Time Payment (enact	15	\$ 23.62	state
	OM20	2020 Omin/FTA/Res (enacted 20	10	\$ -	state
		TOTAL TO TREASURER		\$ 5,824.40	
		JE 051-456-350 / \$ / JP #1 Fines & Fees			

See Book

894-6820

COLLECTIONS

Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	PAY TYPES: CKOD
021732	JUDGE SUE COKER GREEN, MONTEQUISHA ROSHONDILYN	GREEN, MONTEQUISHA ROSHONDILYN	C1085835	TX5000EJ0ABV	Money Order	078291739	HSC	06/01/20	\$146.00	
021733	BLANCAS, LILLIAN ELENA	BLANCAS, LILLIAN ELENA	C1085809	TX50010J0A97	Check	1597	HSC	06/01/20	\$146.00	
021734	GONZALES, RICHARD LEE	GONZALES, RICHARD LEE	C1085829	TX5PT80M1U2N	Money Order	07141383	HSC	06/01/20	\$308.00	
021735	VARGAS, CARLOS	VARGAS, CARLOS	C1085848	TX5QRE0JUL0R	Money Order	075414391	HSC	06/01/20	\$100.00	
021736	TREVINO, CHASITY DAWN	TREVINO, CHASITY DAWN	C1085856	TX5M4D0UJVP7E	Money Order	023890000	HSC	06/01/20	\$50.00	
021739	TREVINO, CHASITY DAWN	TREVINO, CHASITY DAWN	C1085857	TX5M4D0UJVP7E	Money Order	023890001	HSC	06/01/20	\$50.00	
021740	HADLEY, AMANDA	LWV FUNDING LLC SYNCHRONY BANK	DC0081		Check	36480	HSC	06/01/20	\$51.00	
021741	FIGUEROA, GILBERTO RAOUL	FIGUEROA, GILBERTO RAOUL	C1085805	TX5L180TVZ0S	Money Order	103369940	HSC	06/03/20	\$174.00	
021742	ACOSTA, TRACY ANN	ACOSTA, TRACY ANN	C1085133	TX5GUDUJVPKL	Money Order	086897779	HSC	06/03/20	\$241.80	
021744	NALLE, JENNA NICOLE	NALLE, JENNA NICOLE	C1085751	TX5NZNDJNG23	Direct Deposit	100203514510	HSC	06/04/20	\$172.00	
021745	HERNANDEZ, ISAAC RICO	HERNANDEZ, ISAAC RICO	C1085855	TX5QV1UKMUDE	Direct Deposit	100203667068	HSC	06/04/20	\$220.00	
021746	HERNANDEZ, ISAAC RICO	HERNANDEZ, ISAAC RICO	C1085856	TX5QV1UKMUDE	Direct Deposit	1002036677062	HSC	06/04/20	\$175.00	
021747	PINKERT, JOANNA S	PORTFOLIO RECOVERY ASSOCIATES, LLC	DC0082		Money Order	526978	HSC	06/05/20	\$51.00	
021748	BREHM, AUSTIN CLAY	BREHM, AUSTIN CLAY	C1085821	TX5P690KMU89	Direct Deposit	100203776384	HSC	06/08/20	\$50.00	
021749	RUBIO, DANIEL E	RUBIO, DANIEL E	C1085944	TX5QJ0J0AC3	Direct Deposit	100203785863	HSC	06/08/20	\$194.00	
021750	CHAVARRIA, SAMANTHA NICOLE	CHAVARRIA, SAMANTHA NICOLE	C1085803	TX5ML80TWZ5F	Direct Deposit	100203789690	HSC	06/08/20	\$45.00	
021751	FLORES, JESSICA	CONN APPLIANCES INC.	DC0083		Money Order	38502	HSC	06/08/20	\$51.00	
021752	FUNDERBURK, DUSTY MICCABE	FUNDERBURK, DUSTY MICCABE	C1085304	TX5J060TVZM9	Direct Deposit	100203796978	HSC	06/09/20	\$287.40	
021753	LARA, ANTHONY JEROME	LARA, ANTHONY JEROME	C1083842	TX4HE20UJVP7U	Money Order	4050342935	HSC	06/11/20	\$382.20	
021754	LARA, ANTHONY JEROME	LARA, ANTHONY JEROME	C1083810	TX4HE20UJVP7U	Money Order	4060342535	HSC	06/11/20	\$371.80	
021755	LARA, ANTHONY JEROME	LARA, ANTHONY JEROME	C1083811	TX4HE20UJVP7U	Money Order	MO	HSC	06/11/20	\$260.00	
021756	LOPEZ, RACHAEL ANDREA	LOPEZ, RACHAEL ANDREA	C1085841	TX5QD70KMU00	Money Order	51272213386	HSC	06/11/20	\$146.00	
021757	JORDAN, MARCUS LEE	JORDAN, MARCUS LEE	C1085827	TX5PMD0M1U2A	Money Order	10685822	HSC	06/11/20	\$50.00	
021758	JORDAN, MARCUS LEE	JORDAN, MARCUS LEE	C1085827	TX5PMD0M1U2A	Money Order	10685822	HSC	06/11/20	\$50.00	
021759	SCRAPER, JOHN D	PORTFOLIO RECOVERY ASSOCIATES, LLC	DC0084		Check	3085774	HSC	06/15/20	\$51.00	
021760	DORADO, MARLENE	DORADO, MARLENE	C1085854	TX5QVW0KMUJDF	Direct Deposit	100104110135	HSC	06/15/20	\$91.00	
021761	MONTEMAYOR, CELESTE	MONTEMAYOR, CELESTE	C1085783	TX5QCG0TVZJA	Check	0875998342	HSC	06/18/20	\$50.00	
021762	ARZATE, AZUL ALEXA	ARZATE, AZUL ALEXA	C1085849	TX5QBD0UJ0ACO	Direct Deposit	100205817958	HSC	06/19/20	\$192.90	
021763	SAMBRANO, MARINA NICOLE	SAMBRANO, MARINA NICOLE	C1085853	TX5QS70TVZQX	Direct Deposit	100204318580	HSC	06/19/20	\$200.00	
021764	VARGAS, CARLOS	VARGAS, CARLOS	C1085848	TX5QRE0JUL0R	Money Order	103369225	HSC	06/23/20	\$94.00	
021765	GUZMAN, VICTORIA ANN	GUZMAN, VICTORIA ANN	C1085821	TX5LW80TVZ2A	Money Order	096967572	HSC	06/23/20	\$100.00	
021766	BANDY, AUTUMN DEANN	BANDY, AUTUMN DEANN	C1085672	TX5ND40UJPC6	Direct Deposit	10020498545	HSC	06/25/20	\$180.00	
021767	DARBY, BRANDON MICHAEL	DARBY, BRANDON MICHAEL	C1085591	TX5MK60TVZ250	Direct Deposit		HSC	06/25/20	\$459.70	

COLLECTIONS

Receipt	Name	Paid By	Case	Citation	Prnt Type	Check	Clerk	Date	Amount	PAY TYPES: CKOD
021788	SAGARIBAY, NICHOLAS MENDOZA	SAGARIBAY, NICHOLAS MENDOZA	C1085640	TX50BF0KMU6M	Direct Deposit	100204445650	HSC	06/26/20	\$204.00	
021769	MEDRANO, KAETANO DVEED	MEDRANO, KAETANO DVEED	C1085209	TX5HYJ0UJVPQ7	Direct Deposit	100204446990	HSC	06/25/20	\$50.00	
021770	CUNNINGHAM, JEREMY DEWAYNE	CUNNINGHAM, JEREMY DEWAYNE	C1085488	TX5LNB0TWZZD	Money Order	10369283	HSC	06/29/20	\$100.00	
021771	SMITH, ROBBIE ANN	SMITH, ROBBIE ANN	C1085632	TX5LY80TWZ2P	Direct Deposit		HSC	06/29/20	\$58.50	
021772	CARRASCO, JOHN ANTHONY	CARRASCO, JOHN ANTHONY	C1084701	TX57YB0TWZ9C	Money Order	208945692219	HSC	06/30/20	\$150.00	
021773	FROESE, MATILDA HOPE	FROESE, MATILDA HOPE	C1085865	TX5RIF0KMLFU	Direct Deposit	100204569709	HSC	06/29/20	\$192.00	
021774	DAY, LESLEY ANN	DAY, LESLEY ANN	C1085678	TX5SRNH0TWZUE	Direct Deposit	100204682157	HSC	06/30/20	\$180.00	
COURT TOTAL									\$5,824.40	
COLLECTED										
LESS REVERSALS									\$0.00	
COURT TOTAL LIABILITY									\$5,824.40	

DISTRIBUTION SUMMARY

JUDGE SUE COKER

06/01/2020 TO 06/30/2020

TYPE: ALL

PAY TYPES: CKOD

	12-31-2003	12-31-2019	FORWARD
CCC Consolidated Court Cost	\$ 364.52	\$ 364.52	
CHS COURTHOUSE SECURITY	\$ 36.43	\$ 36.43	
CJCPJT JUDICIAL COURT PERSONNEL TRAINING	\$ 20.00	\$ 20.00	
CVFFF CIVIL ELECTRONIC FILING FEE	\$ 40.00	\$ 40.00	
IDR Incident Defense Revenue	\$ 18.22	\$ 18.22	
ILF CIVIL FEE	\$ 24.00	\$ 24.00	
J5F JUDICIAL SUPPORT FEE - \$5.40	\$ 49.22	\$ 49.22	
J5FC JUDICIAL SUPPORT FEE - \$0	\$ 5.47	\$ 5.47	
L5CC LOCAL CCC 2020	\$ 242.39	\$ 242.39	
MVF MOVING VIOLATION FEE	\$ 0.39	\$ 0.39	
OMNI OMNI	\$ 150.00	\$ 150.00	
SCCC STATE CCC 2020	\$ 1073.42	\$ 1073.42	
TP20 TIME PAYMENT \$15	\$ 23.62	\$ 23.62	
TOTAL	\$ 3,077.39	\$ 3,077.39	\$ 1,173.42

	010	349	010-349-300	010-349-300	010-349-300	010-349-301	010-349-301	010-349-304	010-349-304	010-349-308	010-349-310	010-349-311	010-349-315	010-349-600	010-349-610	010-349-611
TAF TRANSACTION FEE - \$2		\$ 2.00	\$ 2.00	\$ 2.00												
TAFI TRANSACTION FEE - \$2 (TICKET)		\$ 50.88	\$ 50.88	\$ 50.88												
STF STATE FINE		\$ 66.48	\$ 66.48	\$ 66.48												
STFN STATE FINE		\$ 798.48	\$ 798.48	\$ 798.48												
JRF JURY REIMBURSEMENT FEE - \$4		\$ 36.43	\$ 36.43	\$ 36.43												
TFC TRAFFIC		\$ 54.58	\$ 54.58	\$ 54.58												
D5C DEFENSIVE DRIVING COURSE FEE		\$ 40.00	\$ 40.00	\$ 40.00												
DPSAF DPS ARREST FEE		\$ 127.14	\$ 127.14	\$ 127.14												
WRNT WARRANT FEE		\$ 149.33	\$ 149.33	\$ 149.33												
ADR ALTERNATIVE DISPUTE RESOLUTION		\$ 20.00	\$ 20.00	\$ 20.00												
PER COLLECTION		\$ 487.73	\$ 487.73	\$ 487.73												
TPDF TRUANCY PREVENTION DIVERSION		\$ 20.00	\$ 20.00	\$ 20.00												
TOTAL		\$ 3,077.39	\$ 3,077.39	\$ 3,077.39												

	012	340	012-340-801	012-340-801	012-340-801	012-340-801
CIVIL CIVIL FILING FEES		\$ 100.00	\$ 100.00	\$ 100.00		
COUN COUNTY		\$ 1787.24	\$ 1787.24	\$ 1787.24		
TOTAL		\$ 1,887.24	\$ 1,887.24	\$ 1,887.24		

DISTRIBUTION SUMMARY

JUDGE SUE COCKER 06/01/2020 TO 06/30/2020 TYPE: ALL PAY TYPES: CKOD

	12-31-2009	12-31-2019	FORWARD
044			
340			

	12-31-2009	12-31-2019	FORWARD
JCTF JUSTICE COURT TECHNOLOGY FUND	\$ 36.43	\$ 35.43	
TOTAL	\$ 36.43	\$ 35.43	

TOTALS	\$5,824.40	\$2,480.40	\$3,140.00
Less Money without a GL Account Number	\$2,047.68	\$635.49	\$1,328.19
Total Money with a GL Account Number	\$3,776.72	\$1,844.91	\$1,811.81

CERTIFIED PAYMENTS

Reporting

Refunds

Payments

Admin

My Settings

Logout

DETAIL REPORT

REPORT CREATED: 07/08/2020 03:12:05 PM

Report Overview

Bureaus In Report: 1
 Payments: 17 / \$2,716.50
 Credits: 0 / \$0.00
 Pending: 0 / \$0.00

Start Date: 6/01/2020 4:00:00 AM
 End Date: 7/01/2020 4:00:00 AM
 Total Payments: 17

HOCKLEY COUNTY, TX JP1 WEB

RECORD COUNT: 17

Report Information

Bureau Code: 4655898
 Start Date: 6/01/2020 4:00:00 AM
 End Date: 7/01/2020 4:00:00 AM

Totals
 Payments: 17 / \$2,716.50
 Credits: 0 / \$0.00
 Pending: 0 / \$0.00

Detail	Refund Status	Payment ID	Processed Time	Case #	Amount	Flow	Outcome	Settled
View	Request Refund	100203514510	6/1/2020 4:32:05 PM	c1085751	\$172.00	Payment	Complete	
View	Request Refund	100203667068	6/4/2020 11:44:03 AM	c1085855	\$395.00	Payment	Complete	
View	Request Refund	100203778384	6/7/2020 5:25:11 PM	1085821	\$50.00	Payment	Complete	
View	Request Refund	100203785683	6/8/2020 9:10:12 AM	C1085844	\$194.00	Payment	Complete	
View	Request Refund	100203789690	6/8/2020 9:50:30 AM	C1085603	\$45.00	Payment	Complete	
View	Request Refund	100203796978	6/8/2020 10:52:31 AM	06570558	\$287.40	Payment	Complete	
View	Request Refund	100204016477	6/12/2020 10:22:44 AM	20135957	\$65.90	Payment	Complete	
View	Request Refund	100204110135	6/15/2020 1:12:58 PM	1085854	\$91.00	Payment	Complete	
View	Request Refund	100204298546	6/18/2020 10:41:38 PM	10975047	\$180.00	Payment	Complete	
View	Request Refund	100204317955	6/19/2020 11:15:58 AM	C1085849	\$192.00	Payment	Complete	
View	Request Refund	100204318880	6/19/2020 11:22:53 AM	C1085853	\$200.00	Payment	Complete	
View	Request Refund	100204421695	6/22/2020 1:08:23 PM	C1085591	\$159.70	Payment	Complete	
View	Request Refund	100204445550	6/22/2020 9:24:10 PM	c1085840	\$204.00	Payment	Complete	
View	Request Refund	100204445990	6/22/2020 11:50:54 PM	C1085211	\$50.00	Payment	Complete	
View	Request Refund	100204589709	6/25/2020 11:36:35 PM	TX5RIFOKMUFU	\$192.00	Payment	Complete	
View	Request Refund	100204678150	6/29/2020 11:09:08 AM	c1085532	\$58.50	Payment	Complete	
View	Request Refund	100204682157	6/29/2020 11:41:37 AM	TX5RNH0TWZUE	\$180.00	Payment	Complete	

SP# 4



Merchant Settlement Account Results

Report Criteria	
Location ID	Hockley Co. J.P. #1
Start Date	Jun 1, 2020 12:00 AM
End Date	Jun 30, 2020 12:00 AM

Report Totals	
Total Debit Count	0
Total Debit Amount	\$0.00
Total Credit Count	7
Total Credit Amount	\$2,973.80

Batch Status	Effective Date	Batch ID	Location Name	Description	Item Count	Debit	Credit
Processed	06/01/2020	8479818794	Hockley Co. J.P. #1	Deposit 2020-06-01 09:34:24 12093371	4		\$700.00
Processed	06/03/2020	8507335014	Hockley Co. J.P. #1	Deposit 2020-06-03 10:41:10 12118389	6		\$616.80
Processed	06/05/2020	8530549266	Hockley Co. J.P. #1	Deposit 2020-06-05 11:08:57 12141059	1		\$51.00
Processed	06/15/2020	8591533210	Hockley Co. J.P. #1	Deposit 2020-06-15 14:12:21 12213379	4		\$348.00
Processed	06/16/2020	8599372894	Hockley Co. J.P. #1	Deposit 2020-06-16 11:13:56 12222133	3		\$1,014.00
Processed	06/19/2020	8620128502	Hockley Co. J.P. #1	Deposit 2020-06-19 11:47:16 12250813	1		\$50.00
Processed	06/25/2020	8652991134	Hockley Co. J.P. #1	Deposit 2020-06-25 14:31:53 12293446	2		\$194.00

*< 5000 from May
 add 25000 sent today
 = 317380*

HOCKLEY COUNTY
JUSTICE OF THE PEACE PRECINCT 4

JUNE 2020

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

JP4		Larry Wood 523-7832 or 891-2542	DATE		CK #
900017		RECEIPT #	Jun-20		
010-349-28	(JS)F	HB 11/SB 600 (for Offenses after Jan 1/\$6.00 for Criminal-5.40 to State/.60 to County)	Judges Payraise	2.00	state
012-340-81	Const#4	Constable #4 Fees (COSEV) WRIT \$175.00		325.00	
010 349 40	SD(SCS)	SEAT BELT VIOLATION/15 & under/full amount	50.00		state
010-349-33	after '04	HB 2424 (2004) combined fees	after '04	14.81	state
010-349-33	01-03	HB 2424 (2004) combined fees	01-03		state
010-349-33	99-01	HB 2424 (2004) combined fees	99-01		state
010-349-33	97-99	HB 2424 (2004) combined fees	97-99		state
010-349-33	95-97	HB 2424 (2004) combined fees	95-97		state
010-349-33	91-95	HB 2424 (2004) combined fees	91-95		state
010-349-30	JRF	Juror Reimbursement Fee (Sept 1, 2005/SB 1704)	4.00	1.48	state
010 349 30	TFC	TRAFFIC	3.00	40.61	
010 349 31	DDCF	DEFENSIVE DRIVING	10.00	30.00	
010 349 31	DPSAF	ARREST FEE/administered by state off.	5.00	82.68	state
010 349 31	CS	CHILD SAFETY	20.00		state
010 349 31	DPSWF	WARRANT FEE/administered By state off.	50.00		state
010 349 33	IDR	Indigent Defense Representation(HB1267-eff. 1-1-08)	2.00		state
010 349 34	OGW	OVER GROSS WEIGHT/Already split w/ JP5's report (LW)	amount rptd x 2	500.00	state
010 349 34	ILF	CIVIL FEE	2.00	18.00	state
010 349 34	TPDF	Truancy Prevention Diversion Art. 102.015 (2014)	2.00	0.74	state
010-349-40	MVF	Moving Violation Fee (.10) Civil Justice Fee HB3389 (2010)	0.10	0.04	State
010-349-40	CSF(CSS)	Child Safety (.15) Fee SB61 amended Section 545.512 (2010)	0.15		state
010 349 40	STF	STATE TRAFFIC FEE	30.00		state
010 349 60	ADR	ALTERNATIVE DISPUTE RESOLUTION	NEW RCPT!!!	5.00	
010 349 60	TP	TIME PAYMENT/REPORT FULL AMOUNT	25.00		state
010 349 60	FTA	FAILURE TO APPEAR/traffic law (RES) (OMNI20)	30.00	16.85	state
012 340 200		Sheriff Fees (WRSO) (SOAF)			
012 340 80	COUNTY	FINES/Criminal (CONT \$1440.90) (DEF \$150.00)		1,590.90	
012 340 80	COUNTY	FEES(JSF CO.)		0.22	
012 340 80	COUNTY	ADMINISTRATIVE FEE			
012 340 80	ABJUD	judgement fee			
012 340 80	Fees	SMALL CLAIMS FILING FEES			
012 340 80	Fees	CIVIL FILING FEES		75.00	
012 340 814		Constable Fees			
012 360 100		INTEREST			
043 340 80	CHS	COURTHOUSE SECURITY (raised to 4.00 9/1/05/HB 1934)	4.00	1.11	
043-340-801		CHS Satelite JPs(subtract \$1. for each 4. from CHS)	1.00	0.37	
044 340 40	JCTF	JUSTICE COURT TECHNOLOGY FUND	4.00	1.48	
		MISCELLANEOUS TO STATE			state
010-349-610		MISC. TO CO.(PERDUE)send copy of receipt of dlst. w/ Perdue's ck.		5.05	
010-349-342		Parks & Wildlife (to pay to P&W)(vendor #5089)		120.00	state
xxx	xxx	xxx			
054-389-10	FF	Foreign Fees			
010-349-30	TAF	Transaction Fee / fees entered by JP / stays in county	4.00		
044-340-40	TAF1	Transaction Fee collected to pay Net Data / pd out of JCTF	4.00	33.07	
xxx	xxx	xxx			
010-349-61	CVEFF	Civil Electronic Filing Fee (eff 9/1/13)	10.00	30.00	state
010-349-41	STFN	STATE TRAFFIC FINE (eff 9/1/19)		676.78	state
010-349-61	CJCPT	\$5.00 St Judicial & Court Training Fee (enacted Sept 2017)		15.00	state
	SCCC	State Consolodated Court Costs (enacted 2020)	62.00	1,002.26	state
	LCCC	Local Consolodated Court Costs (enacted 2020)	14.00	226.32	local
	TP20	2020 New Time Payment (enacted 2020)	18.00	23.03	state
	OM20	2020 Omin/FTA/Res (enacted 2020)	10.00		state
		TOTAL TO TREASURER		4,837.80	

STATE & LOCAL COSTS AND FEES MONTHLY REPORT

H.B. 2424 Chapter 133- these fees are combined and should be reported by time	01-01-04 - forward	09-01-01- 12/31/03	08-31-99- 08/31/01	09-01-97- 08/30/99	09-01-91- 08-31-97	PRIOR TO 09-01-91
CCC	\$14.81					
CJP						
LEOSE						
LEMI						
LEOA						
LEDCE						
OCL						
CR						
GR						
CSA						
CVC						
FA						
JCPT						
CMI						
JCD						
TOTALS	\$14.81	\$0.00				

DISTRIBUTION SUMMARY

JUDGE LARRY WOOD 06/01/2020 TO 06/30/2020 TYPE: ALL PAY TYPES: CKOD

CODE	FEE DESCRIPTION	GLACOT	COLL	REVS.	LIABAL.	09-01-2004 THRU	01-01-2004 THRU	12-31-2019	01-01-2020	FORWARD
CJPT	JUDICIAL & COURT PERSONNEL TRAININ			\$ 15.00	\$ 15.00					
CVEFF	CIVIL ELECTRONIC FILING FEE			\$ 30.00	\$ 30.00					
JSF	JUDICIALSUPPORT FEE- \$5.40			\$ 2.00	\$ 2.00			\$ 2.00		
JSFC	JUDICIALSUPPORT FEE- .60			\$ 0.22	\$ 0.22			\$ 0.22		
LCCC	LOCAL CCC			\$ 240.32	\$ 226.32					\$ 226.32
MVF	MOVING VIOLATION FEE			\$ 0.04	\$ 0.04			\$ 0.04		
SCCC	STATE CCC 2020			\$ 1064.26	\$ 1002.26					\$ 1002.26
TP20	TIME PAYMENT \$15			\$ 23.03	\$ 23.03			\$ 5.55		\$ 17.48
WRIT	WRIT			\$ 175.00	\$ 175.00					
TOTAL DEPT				\$ 1473.87	\$ 1473.87			\$ 7.81		\$ 1246.06
TOTAL FUND				\$ 1473.87	\$ 1473.87			\$ 7.81		\$ 1246.06
CCC	CONSOLIDATED COURT COST			\$ 14.81	\$ 14.81			\$ 14.81		
TOTAL DEPT				\$ 14.81	\$ 14.81			\$ 14.81		
CHS	COURTHOUSE SECURITY			\$ 1.48	\$ 1.48			\$ 1.48		
TOTAL DEPT				\$ 1.48	\$ 1.48			\$ 1.48		
DEF	DEFERRED ADJUDICATION			\$ 150.00	\$ 150.00					\$ 150.00
TOTAL DEPT				\$ 150.00	\$ 150.00					\$ 150.00
ILF	CIVIL FEE			\$ 18.00	\$ 18.00					
TOTAL DEPT				\$ 18.00	\$ 18.00					
PAW	PARKS & WILDLIFE FINE 85%			\$ 120.00	\$ 120.00					\$ 120.00
TOTAL DEPT				\$ 120.00	\$ 120.00					\$ 120.00
RES	RES			\$ 16.85	\$ 16.85			\$ 16.85		
TOTAL DEPT				\$ 16.85	\$ 16.85			\$ 16.85		
TOTAL FUND				\$ 327.14	\$ 327.14			\$ 327.14		\$ 270.00
010										
340										
STFN	STATE FINE	010-340-301		\$ 726.78	\$ 676.78			\$ 18.50		\$ 658.28
TOTAL DEPT		340		\$ 726.78	\$ 676.78			\$ 18.50		\$ 658.28
349										
TAFI	TRANSACTION FEE - \$2 (TICKET)	010-349-300		\$ 35.07	\$ 33.07			\$ 0.74		\$ 32.33
JRF	JURY REIMBURSEMENT FEE - \$4	010-349-304		\$ 1.48	\$ 1.48			\$ 1.48		
TFC	TRAFFIC	010-349-308		\$ 43.61	\$ 40.61			\$ 1.11		\$ 39.50
DSC	DEFENSIVE DRIVING COURSE FEE	010-349-310		\$ 30.00	\$ 30.00					\$ 30.00
DPSAF	DPS-ARREST FEE	010-349-311		\$ 87.68	\$ 82.68			\$ 1.85		\$ 80.83

DISTRIBUTION SUMMARY

JUDGE LARRY WOOD 06/01/2020 TO 06/30/2020 TYPE: ALL PAY TYPES: CKOD

CODE	FEE DESCRIPTION	GL ACCT	COLL	REVS.	LABAL.	09-31-1991 THRU	01-01-2004 THRU	12-31-2003	12-31-2019	01-01-2020 THRU	FORWARD
STATE	STATE PORTION OF LW	010-349-342	\$ 500.00		\$ 500.00						\$ 500.00
ADR	ALTERNATIVE DISPUTE RESOLUTION	010-349-600	\$ 5.00		\$ 5.00						
PER	COLLECTION	010-349-610	\$ 5.05		\$ 5.05			\$ 5.05			
TPDF	TRUANCY PREVENTION DIVERSION FUND	010-349-611	\$ 0.74		\$ 0.74			\$ 0.74			
TOTAL DEPT		349			\$698.63			\$10.97			\$682.66
TOTAL FUND		010			\$197.54			\$29.47			\$ 340.94
012											
340											
COSEV	CIVIL SERVICE FEE	012-340-200	\$ 150.00		\$ 150.00						
CIVIL	CIVIL FILING FEES	012-340-804	\$ 75.00		\$ 75.00						
COUN	COUNTY	012-340-804	\$ 1476.90	\$ -36.00	\$ 1440.90			\$ 162.90			\$ 1278.00
TOTAL DEPT		340			\$1665.90			\$162.90			\$1,278.00
TOTAL FUND		012			\$1,665.90			\$162.90			\$1,278.00
044											
340											
JCTF	JUSTICE COURT TECHNOLOGY FUND	044-340-504	\$ 1.48		\$ 1.48					\$ 1.48	
TOTAL DEPT					\$1.48			\$1.48			
TOTAL FUND					\$1.48			\$1.48			

LAST SECTION	TOTALS	Less Money without a GL Account Number	Total Money with a GL Account Number
	\$5,009.80	-\$172.00	\$4,837.80
	\$1,549.87	-\$76.00	\$1,473.87
	\$3,459.93	-\$96.00	\$3,363.93
			\$234.80
			\$7.81
			\$226.99
			\$4,135.00
			\$1,246.06
			\$2,888.94

DISTRIBUTION

06/01/2020 TO 06/30/2020 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
	JUDGE LARRY WOOD							
	PER							
006696	CASTRO, CONSUELA	SPEEDING-10% ABOVE POSTED SPEED (#)	SD	SIMS, MICHAEL EUGENE	20135753	06/29/2020	\$ 5.05	
						TOTAL COLLECTED	\$5.05	
						LESS REVERSALS	\$0.00	
						TOTAL LIABILITY	\$5.05	
						COURT TOTAL	\$ 5.05	
						REVERSALS	\$ 0.	
						COURT LIABILITY	\$ 5.05	

DISTRIBUTION

06/01/2020 TO 06/30/2020 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
	JUDGE LARRY WOOD							
	PAW							
006683	LINDEMAN, DAVID	HUNT PHEASANT PUBLIC RD	PW	MITCHELL M	20136026	06/02/2020	\$ 120.00	
							TOTAL COLLECTED \$120.00	
							LESS REVERSALS \$0.00	
							TOTAL LIABILITY \$120.00	
							COURT TOTAL \$ 120.00	
							REVERSALS \$ 0	
							COURT LIABILITY \$ 120.00	

DISTRIBUTION

TYPE: ALL PAY TYPES: CKOD

06/01/2020 TO 06/30/2020

FEE	RECEIPT NAME	DESCRIPTION	AGENCY OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD							
	ADR						
006692	DIAZ, LINDA			CV0123	06/17/2020	\$ 5.00	
					TOTAL COLLECTED	\$5.00	
					LESS REVERSALS	\$0.00	
					TOTAL LIABILITY	\$5.00	
CCC							
006677	DIAZ, ALEJANDRO	SAFETY BELT CHILD REQUIRED TO BE SECURED BY: <17 AN	PEREZ, IVAN ALEJANDRO	20135928	06/01/2020	\$ 14.81	
					TOTAL COLLECTED	\$14.81	
					LESS REVERSALS	\$0.00	
					TOTAL LIABILITY	\$14.81	
CHS							
006677	DIAZ, ALEJANDRO	SAFETY BELT CHILD REQUIRED TO BE SECURED BY: <17 AN	PEREZ, IVAN ALEJANDRO	20135928	06/01/2020	\$ 1.48	
					TOTAL COLLECTED	\$1.48	
					LESS REVERSALS	\$0.00	
					TOTAL LIABILITY	\$1.48	
CIVIL							
006684	ARELLANO, ALEXIS			EC0107	06/03/2020	\$ 25.00	
006692	DIAZ, LINDA			CV0123	06/17/2020	\$ 25.00	
006699	BENNETT, TREVOR BUDDY			EC0108	06/25/2020	\$ 25.00	
					TOTAL COLLECTED	\$75.00	
					LESS REVERSALS	\$0.00	
					TOTAL LIABILITY	\$75.00	
CJCPT							
006684	ARELLANO, ALEXIS			EC0107	06/03/2020	\$ 5.00	
006692	DIAZ, LINDA			CV0123	06/17/2020	\$ 5.00	
006699	BENNETT, TREVOR BUDDY			EC0108	06/25/2020	\$ 5.00	
					TOTAL COLLECTED	\$15.00	
					LESS REVERSALS	\$0.00	
					TOTAL LIABILITY	\$15.00	
COSEV							
006684	ARELLANO, ALEXIS			EC0107	06/03/2020	\$ 75.00	
006699	BENNETT, TREVOR BUDDY			EC0108	06/25/2020	\$ 75.00	
					TOTAL COLLECTED	\$150.00	
					LESS REVERSALS	\$0.00	
					TOTAL LIABILITY	\$150.00	
COUN							
006678	TRUEMAN, PHILLIP JOHN	SPEEDING-10% ABOVE POSTED SPEED (#)	WASHBURN, NATHANIEL	20136037	06/01/2020	\$ 44.00	

DISTRIBUTION

06/01/2020 TO 06/30/2020 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD								
COUN								
006681	NOYOLA RODRIGUEZ, JESUS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	20136018	06/01/2020	\$ 48.00	
006682	LINDEMAN, DAVID	HUNT PHEASANT OUT OF SEASON SEC. 64.021	PW	MITCHELL M	20136025	06/02/2020	\$ 93.00	
006683	LINDEMAN, DAVID	HUNT PHEASANT PUBLIC RD	PW	MITCHELL M	20136026	06/02/2020	\$ 100.00	
006685	DEL, MACKENZIE JORDAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	20136043	06/04/2020	\$ 48.00	
006686	DE PAZ, FERNANDO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	PETTY, CLAYTON T	20136042	06/08/2020	\$ 92.00	
006687	CUNNINGHAM, MINDY JILL	SAFETY BELT CHILD<17 REQUIRED TO BE SECURED BY IN	ST	WASHBURN, NATHANIEL	20136038	06/08/2020	\$ 39.00	
006689	RIOS, MANUEL DAVID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	20135952	06/11/2020	\$ 47.90	
006690	BULLOCK, SAVON SHAKOOR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	20136055	06/16/2020	\$ 72.00	
006691	FLOW, STACY DANELLE	TIRES EXCEED WEIGHT LIMIT	ST	DAVIS, TIMOTHY W	20135897	06/17/2020	\$ 25.00	
006693	HILLIARD, TERRELL ANTONIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136057	06/17/2020	\$ 44.00	
006694	BAZAZ, SHIRIN MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136046	06/18/2020	\$ 42.00	
006696	DAVIS, YANCEE DRAKE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136059	06/23/2020	\$ 42.00	
006698	GARCIA, ABELARDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136050	06/25/2020	\$ 56.00	
006700	VAUGHN, TIMOTHY RANDALL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	20136051	06/29/2020	\$ 36.00	R
006700	VAUGHN, TIMOTHY RANDALL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	20136051	06/29/2020	\$ -36.00	Y
006701	MOORE, BRYAN KENDALL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	20136049	06/29/2020	\$ 58.00	
006702	GRIFFIN, ANDRUE MARCUS	OVER WEIGHT GROUP OF AXLES	ST	PEREZ, JAMES	20136009	06/29/2020	\$ 500.00	
006703	MITCHELL, BROOKE LENE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	20135933	06/29/2020	\$ 40.00	
006705	GONZALES MARGARITA A	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PEREZ, IVAN ALEJANDRO	20135917	06/23/2020	\$ 50.00	
							TOTAL COLLECTED \$1,476.90	
							LESS REVERSALS -\$36.00	
							TOTAL LIABILITY \$1,440.90	
CVEFF								
006684	ARELLANO, ALEXIS				EO107	06/03/2020	\$ 10.00	
006692	DIAZ, LINDA				CV0123	06/17/2020	\$ 10.00	
006699	BENNETT, TREVOR BUDDY				EO108	06/25/2020	\$ 10.00	
							TOTAL COLLECTED \$30.00	
							LESS REVERSALS \$0.00	
							TOTAL LIABILITY \$30.00	

DISTRIBUTION

06/01/2020 TO 06/30/2020 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD								
CUEFF								
DEF								
006678	TRUEMAN, PHILLIP JOHN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136037	06/01/2020	\$ 50.00	
006690	BULLOCK, SAVON SHAKOOR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	20136055	06/16/2020	\$ 50.00	
006693	HILLIARD, TERRELL ANTONIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136057	06/17/2020	\$ 50.00	
TOTAL COLLECTED \$150.00								
LESS REVERSALS \$0.00								
TOTAL LIABILITY \$150.00								
DPSAF								
006677	DIAZ, ALEJANDRO	SAFETY BELT CHILD REQUIRED TO BE SECURED BY <17 AN	ST	PEREZ, IVAN ALEJANDRO	20135928	06/01/2020	\$ 1.85	
006678	TRUEMAN, PHILLIP JOHN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136037	06/01/2020	\$ 5.00	
006679	SMITH, MEGAN EMILY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136039	06/01/2020	\$ 5.00	
006680	LANCE, NOAH KEITH	DISREGARD STOP SIGN (#)	ST	PEREZ, IVAN ALEJANDRO	20135999	06/01/2020	\$ 0.63	
006681	NOYOLA RODRIGUEZ, JESUS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	20136018	06/01/2020	\$ 5.00	
006683	LINDEMAN, DAVID	HUNT PHEASANT PUBLIC RD	PW	MITCHELL M	20136026	06/02/2020	\$ 5.00	
006685	DEL, MACKENZIE JORDAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	20136043	06/04/2020	\$ 5.00	
006686	DE PAZ, FERNANDO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	PETTY, CLAYTON T	20136042	06/08/2020	\$ 5.00	
006687	CUNNINGHAM, MINDY JILL	SAFETY BELT CHILD <17 REQUIRED TO BE SECURED BY IN	ST	WASHBURN, NATHANIEL	20136038	06/08/2020	\$ 5.00	
006688	ENRIQUEZ, ELIAN RAPHAEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136023	06/11/2020	\$ 5.00	
006690	BULLOCK, SAVON SHAKOOR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	20136055	06/16/2020	\$ 5.00	
006693	HILLIARD, TERRELL ANTONIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136057	06/17/2020	\$ 5.00	
006694	BAZAZ, SHIRIN MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136046	06/18/2020	\$ 5.00	
006696	DAVIS, YANCEE DRAKE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136059	06/23/2020	\$ 5.00	
006698	GARCIA, ABELARDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136050	06/25/2020	\$ 5.00	
006700	VAUGHN, TIMOTHY RANDALL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	20136051	06/29/2020	\$ 5.00	R
006700	VAUGHN, TIMOTHY RANDALL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	20136051	06/29/2020	\$ -5.00	Y
006701	MOORE, BRYAN KENDALL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	20136049	06/29/2020	\$ 5.00	
006702	GRIFFIN, ANDRUE MARCUS	OVER WEIGHT GROUP OF AXLES	ST	PEREZ, JAMES	20136009	06/29/2020	\$ 5.00	
006704	VAUGHN, TIMOTHY RANDALL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	20136051	06/29/2020	\$ 5.00	
TOTAL COLLECTED \$87.68								

DISTRIBUTION

06/01/2020 TO 06/30/2020 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD								
DPSAF								
DSC								
006679	SMITH, MEGAN EMILY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136039	06/01/2020	\$ 10.00	
006688	ENRIQUEZ, ELIAN RAPHAEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136023	06/11/2020	\$ 10.00	
006704	VAUGHN, TIMOTHY RANDALL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	20136051	06/29/2020	\$ 10.00	
TOTAL COLLECTED							\$30.00	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$30.00	
ILF								
006684	ARELLANO, ALEXIS				EC0107	06/03/2020	\$ 6.00	
006692	DIAZ, LINDA				CV0123	06/17/2020	\$ 6.00	
006699	BENNETT, TREVOR BUDDY				EC0108	06/25/2020	\$ 6.00	
TOTAL COLLECTED							\$18.00	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$18.00	
JCTF								
006677	DIAZ, ALEJANDRO	SAFETY BELT CHILD REQUIRED TO BE SECURED BY: <17 AN	ST	PEREZ, IVAN ALEJANDRO	20135928	06/01/2020	\$ 1.48	
TOTAL COLLECTED							\$1.48	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$1.48	
JRF								
006677	DIAZ, ALEJANDRO	SAFETY BELT CHILD REQUIRED TO BE SECURED BY: <17 AN	ST	PEREZ, IVAN ALEJANDRO	20135928	06/01/2020	\$ 1.48	
TOTAL COLLECTED							\$1.48	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$1.48	
JSF								
006677	DIAZ, ALEJANDRO	SAFETY BELT CHILD REQUIRED TO BE SECURED BY: <17 AN	ST	PEREZ, IVAN ALEJANDRO	20135928	06/01/2020	\$ 2.00	
TOTAL COLLECTED							\$2.00	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$2.00	
JSFC								
006677	DIAZ, ALEJANDRO	SAFETY BELT CHILD REQUIRED TO BE SECURED BY: <17 AN	ST	PEREZ, IVAN ALEJANDRO	20135928	06/01/2020	\$ 0.22	
TOTAL COLLECTED							\$0.22	

DISTRIBUTION

06/01/2020 TO 06/30/2020 TYPE: ALL

06/01/2020 TO 06/30/2020

DESCRIPTION

AGENCY

OFFICER

CASE

DATE

AMOUNT

PAY TYPES: CKOD

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JUDGE LARRY WOOD

JSFC

LESS REVERSALS \$0.00

TOTAL LIABILITY \$0.22

06/01/2020 06/01/2020 \$ 14.00

06/01/2020 06/01/2020 \$ 14.00

06/01/2020 06/01/2020 \$ 2.32

06/01/2020 06/01/2020 \$ 14.00

06/02/2020 06/04/2020 \$ 14.00

06/04/2020 06/08/2020 \$ 14.00

06/08/2020 06/08/2020 \$ 14.00

06/11/2020 06/15/2020 \$ 14.00

06/15/2020 06/17/2020 \$ 14.00

06/18/2020 06/23/2020 \$ 14.00

06/23/2020 06/25/2020 \$ 14.00

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06/29/2020 06/29/2020 \$ 14.00

DISTRIBUTION

06/01/2020 TO 06/30/2020 TYPE: ALL PAY TYPES: CKOD

FEE RECEIPT NAME	DESCRIPTION	AGENCY OFFICER	CASE	DATE	AMOUNT
JUDGE LARRY WOOD					
MVF					
PAW					
006683	LINDEMAN, DAVID	HUNT PHEASANT PUBLIC RD	PW	MITCHELL M	20136026
				06/02/2020	\$ 120.00
				TOTAL COLLECTED	\$120.00
				LESS REVERSALS	\$0.00
				TOTAL LIABILITY	\$120.00
PER					
006695	CASTRO, CONSUELA	SPEEDING-10% ABOVE POSTED SPEED (#)	SD	SIMS, MICHAEL EUGENE	20135753
				06/23/2020	\$ 5.05
				TOTAL COLLECTED	\$5.05
				LESS REVERSALS	\$0.00
				TOTAL LIABILITY	\$5.05
RES					
006695	CASTRO, CONSUELA	SPEEDING-10% ABOVE POSTED SPEED (#)	SD	SIMS, MICHAEL EUGENE	20135753
				06/23/2020	\$ 16.85
				TOTAL COLLECTED	\$16.85
				LESS REVERSALS	\$0.00
				TOTAL LIABILITY	\$16.85
SCCC					
006678	TRUEMAN, PHILLIP JOHN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136037
				06/01/2020	\$ 62.00
006679	SMITH, MEGAN EMILY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136039
				06/01/2020	\$ 62.00
006680	LANCE, NOAH KEITH	DISREGARD STOP SIGN (#)	ST	PEREZ, IVAN ALEJANDRO	20135999
				06/01/2020	\$ 10.26
006681	NOYOLA RODRIGUEZ, JESUS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	20136018
				06/01/2020	\$ 62.00
006683	LINDEMAN, DAVID	HUNT PHEASANT PUBLIC RD	PW	MITCHELL M	20136026
				06/02/2020	\$ 62.00
006685	DEL, MACKENZIE JORDAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	20136043
				06/04/2020	\$ 62.00
006686	DE PAZ, FERNANDO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	PETTY, CLAYTON T	20136042
				06/08/2020	\$ 62.00
006687	CUNNINGHAM, MINDY JILL	SAFETY BELT CHILD<17 REQUIRED TO BE SECURED BY IN	ST	WASHBURN, NATHANIEL	20136038
				06/08/2020	\$ 62.00
006688	ENRIQUEZ, ELIAN RAPHAEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136023
				06/11/2020	\$ 62.00
006690	BULLOCK, SAVON SHAKOOR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	20136055
				06/16/2020	\$ 62.00
006693	HILLIARD, TERRELL ANTONIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136057
				06/17/2020	\$ 62.00
006694	BAZAZ, SHIRIN MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136046
				06/18/2020	\$ 62.00
006695	DAVIS, YANCEE DRAKE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136059
				06/23/2020	\$ 62.00
006698	GARCIA, ABELARDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136050
				06/25/2020	\$ 62.00
006700	VAUGHN, TIMOTHY RANDALL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	20136051
				06/29/2020	\$ 62.00

DISTRIBUTION

06/01/2020 TO 06/30/2020 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD								
SCCC								
006700	VAUGHN, TIMOTHY RANDALL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	20136051	06/29/2020	\$ -62.00	Y
006701	MOORE, BRYAN KENDALL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	20136049	06/29/2020	\$ 62.00	
006702	GRIFFIN, ANDRUE MARCUS	OVER WEIGHT GROUP OF AXLES	ST	PEREZ, JAMES	20136009	06/29/2020	\$ 62.00	
006704	VAUGHN, TIMOTHY RANDALL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	20136051	06/29/2020	\$ 62.00	
							TOTAL COLLECTED	\$1,064.26
							LESS REVERSALS	\$62.00
							TOTAL LIABILITY	\$1,002.26
STATE								
006702	GRIFFIN, ANDRUE MARCUS	OVER WEIGHT GROUP OF AXLES	ST	PEREZ, JAMES	20136009	06/29/2020	\$ 500.00	
							TOTAL COLLECTED	\$500.00
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$500.00
STFN								
006677	DIAZ, ALEJANDRO	SAFETY BELT CHILD REQUIRED TO BE SECURED BY <17 AN	ST	PEREZ, IVAN ALEJANDRO	20135928	06/01/2020	\$ 18.50	
006678	TRUEMAN, PHILLIP JOHN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136037	06/01/2020	\$ 50.00	
006679	SMITH, MEGAN EMILY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136039	06/01/2020	\$ 50.00	
006680	LANCE, NOAH KEITH	DISREGARD STOP SIGN (#)	ST	PEREZ, IVAN ALEJANDRO	20135999	06/01/2020	\$ 8.28	
006681	NOYOLA RODRIGUEZ, JESUS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	20136018	06/01/2020	\$ 50.00	
006685	DEL, MACKENZIE JORDAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	20136043	06/04/2020	\$ 50.00	
006687	CUNNINGHAM, MINDY JILL	SAFETY BELT CHILD <17 REQUIRED TO BE SECURED BY IN	ST	WASHBURN, NATHANIEL	20136038	06/08/2020	\$ 50.00	
006688	ENRIQUEZ, ELIAN RAPHAEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136023	06/11/2020	\$ 50.00	
006690	BULLOCK, SAVON SHAKOOR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	20136055	06/16/2020	\$ 50.00	
006693	HILLIARD, TERRELL ANTONIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136057	06/17/2020	\$ 50.00	
006694	BAZAZ, SHIRIN MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136046	06/18/2020	\$ 50.00	
006696	DAVIS, YANCEE DRAKE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136059	06/23/2020	\$ 50.00	
006698	GARCIA, ABELARDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136050	06/25/2020	\$ 50.00	
006700	VAUGHN, TIMOTHY RANDALL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	20136051	06/29/2020	\$ 50.00	R
006700	VAUGHN, TIMOTHY RANDALL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	20136051	06/29/2020	\$ -50.00	Y

DISTRIBUTION

06/01/2020 TO 06/30/2020 TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD									
STFN									
006701		MOORE,BRYAN KENDALL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	20136049	06/29/2020	\$ 50.00	
006704		VAUGHN,TIMOTHY RANDALL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	20136051	06/29/2020	\$ 50.00	
								TOTAL COLLECTED	\$726.78
								LESS REVERSALS	\$30.00
								TOTAL LIABILITY	\$676.78
TAFI									
006677		DIAZ,ALEJANDRO	SAFETY BELT CHILD REQUIRED TO BE SECURED BY:<17 AN	ST	PEREZ, IVAN ALEJANDRO	20135928	06/01/2020	\$ 0.74	
006678		TRUEMAN,PHILLIP JOHN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136037	06/01/2020	\$ 2.00	
006679		SMITH,MEGAN EMILY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136039	06/01/2020	\$ 2.00	
006680		LANCE,NOAH KEITH	DISREGARD STOP SIGN (#)	ST	PEREZ, IVAN ALEJANDRO	20135999	06/01/2020	\$ 0.33	
006681		NOYOLA RODRIGUEZ,JESUS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	20136018	06/01/2020	\$ 2.00	
006683		LINDEMAN,DAVID	HUNT PHEASANT PUBLIC RD	PW	MITCHELL M	20136026	06/02/2020	\$ 2.00	
006685		DEL,MACKENZIE JORDAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	20136043	06/04/2020	\$ 2.00	
006686		DE PAZ,FERNANDO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	PETTY, CLAYTON T	20136042	06/08/2020	\$ 2.00	
006687		CUNNINGHAM,MINDY JILL	SAFETY BELT CHILD<17 REQUIRED TO BE SECURED BY IN	ST	WASHBURN, NATHANIEL	20136038	06/08/2020	\$ 2.00	
006688		ENRIQUEZ,ELIAN RAPHAEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136023	06/11/2020	\$ 2.00	
006690		BULLOCK,SAVON SHAKOOR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	20136055	06/16/2020	\$ 2.00	
006693		HILLIARD,TERRELL ANTONIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136057	06/17/2020	\$ 2.00	
006694		BAZAZ,SHIRIN MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136046	06/18/2020	\$ 2.00	
006696		DAVIS,YANCEE DRAKE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136059	06/23/2020	\$ 2.00	
006698		GARCIA,ABELARDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136050	06/25/2020	\$ 2.00	
006700		VAUGHN,TIMOTHY RANDALL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	20136051	06/29/2020	\$ 2.00	R
006700		VAUGHN,TIMOTHY RANDALL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	20136051	06/29/2020	\$ -2.00	Y
006701		MOORE,BRYAN KENDALL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	20136049	06/29/2020	\$ 2.00	
006702		GRIFFIN,ANDRUE MARCUS	OVER WEIGHT GROUP OF AXLES	ST	PEREZ, JAMES	20136009	06/29/2020	\$ 2.00	
006704		VAUGHN,TIMOTHY RANDALL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	20136051	06/29/2020	\$ 2.00	
								TOTAL COLLECTED	\$35.07
								LESS REVERSALS	\$2.00
								TOTAL LIABILITY	\$33.07

DISTRIBUTION

06/01/2020 TO 06/30/2020 TYPE: ALL

PAY TYPES: CKOD

FEE RECEIPT NAME DESCRIPTION AGENCY OFFICER CASE DATE AMOUNT R

JUDGE LARRY WOOD

TAFI

TFC

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
006677	DIAZ,ALEJANDRO	SAFETY BELT CHILD REQUIRED TO BE SECURED BY:<17 AN	ST	PEREZ, IVAN ALEJANDRO	20135928	06/01/2020	\$ 1.11	
006678	TRUEMAN,PHILLIP JOHN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136037	06/01/2020	\$ 3.00	
006679	SMITH,MEGAN EMILY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136039	06/01/2020	\$ 3.00	
006680	LANCE,NOAH KEITH	DISREGARD STOP SIGN (#)	ST	PEREZ, IVAN ALEJANDRO	20135999	06/01/2020	\$ 0.50	
006681	NOYOLA RODRIGUEZ,JESUS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	20136018	06/01/2020	\$ 3.00	
006685	DEL.MACKENZIE JORDAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	20136043	06/04/2020	\$ 3.00	
006687	CUNNINGHAM,MINDY JILL	SAFETY BELT CHILD<17 REQUIRED TO BE SECURED BY IN	ST	WASHBURN, NATHANIEL	20136038	06/08/2020	\$ 3.00	
006688	ENRIQUEZ,ELIAN RAPHAEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136023	06/11/2020	\$ 3.00	
006690	BULLOCK,SAVON SHAKOOR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	20136055	06/16/2020	\$ 3.00	
006693	HILLIARD,TERRELL ANTONIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136057	06/17/2020	\$ 3.00	
006694	BAZAZ,SHIRIN MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136046	06/18/2020	\$ 3.00	
006696	DAVIS,YANCEE DRAKE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136059	06/23/2020	\$ 3.00	
006698	GARCIA,ABELARDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136050	06/25/2020	\$ 3.00	
006700	VAUGHN,TIMOTHY RANDALL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	20136051	06/29/2020	\$ 3.00	R
006700	VAUGHN,TIMOTHY RANDALL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	20136051	06/29/2020	\$ -3.00	Y
006701	MOORE,BRYAN KENDALL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	20136049	06/29/2020	\$ 3.00	
006704	VAUGHN,TIMOTHY RANDALL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	20136051	06/29/2020	\$ 3.00	

TOTAL COLLECTED \$43.61
 LESS REVERSALS \$3.00
 TOTAL LIABILITY \$40.61

TP20

006677	DIAZ,ALEJANDRO	SAFETY BELT CHILD REQUIRED TO BE SECURED BY:<17 AN	ST	PEREZ, IVAN ALEJANDRO	20135928	06/01/2020	\$ 5.55	
006680	LANCE,NOAH KEITH	DISREGARD STOP SIGN (#)	ST	PEREZ, IVAN ALEJANDRO	20135999	06/01/2020	\$ 2.48	
006683	LINDEMAN,DAVID	HUNT PHEASANT PUBLIC RD	PW	MITCHELL M	20136026	06/02/2020	\$ 15.00	
							TOTAL COLLECTED \$23.03	
							LESS REVERSALS \$0.00	
							TOTAL LIABILITY \$23.03	

DISTRIBUTION

FEE RECEIPT NAME 06/01/2020 TO 06/30/2020 TYPE: ALL PAY TYPES: CKOD R
 JUDGE LARRY WOOD DESCRIPTION AGENCY OFFICER CASE DATE AMOUNT

TP20

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006677 DIAZ,ALEJANDRO

SAFETY BELT CHILD REQUIRED TO BE
SECURED BY: <17 AN

ST

PEREZ IVAN
ALEJANDRO

20135928

06/01/2020

\$ 0.74

TOTAL COLLECTED \$0.74
 LESS REVERSALS \$0.00
 TOTAL LIABILITY \$0.74

WRIT

006697 ARELLANO,ALEXIS

EC0107

06/23/2020

\$ 175.00

TOTAL COLLECTED \$175.00
 LESS REVERSALS \$0.00
 TOTAL LIABILITY \$175.00

COURT TOTAL \$ 5009.80
 REVERSALS \$.172.00
 COURT LIABILITY \$ 4837.80

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 July, A. D. 2020, was examined by me and approved.

Curtis Arndt
Commissioner, Precinct No. 1

J. L. Barnett
Commissioner, Precinct No. 3

Ramy Carter
Commissioner, Precinct No. 2

Absent
Commissioner, Precinct No. 4

Charla Balbridge
County Judge

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

