




HOCKLEY COUNTY Jennifer Palermo Hockley County Clerk 802 Houston St. Suite 213 Levelland, TX 79336 Phone: 806-894-3185	DOCUMENT #: CM-2021-0069 RECORDED DATE: 06/15/2021 08:50:46 AM 
OFFICIAL RECORDING COVER PAGE	
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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
DOCUMENT # : CM-2021-0069 RECORDED DATE: 06/15/2021 08:50:46 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 Hockley County Clerk

PLEASE DO NOT DETACH

THIS PAGE IS NOW PART OF THIS LEGAL DOCUMENT

NOTE: If document data differs from cover sheet, document data always controls.

*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**

Notice is hereby given that a Regular Meeting of the above named Commissioners' Court will be held on the 17th day of May, 2021 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:

Filed for Record
at _____ o'clock _____ M.

1. Read for approval the minutes of the Special Meeting held at 9:00 a.m. on Monday, May 10, 2021. MAY 13 2021
2. Read for approval all monthly bills and claims submitted to the Court and dated through May 17, 2021. *Jennifer Palermo*
County Clerk, Hockley County, Texas
3. Consider and take necessary action to approve a Continuation Certificate and Rider for Tammy Barron, Deputy Clerk in the County Clerk's office.
4. Consider and take necessary action to approve to submit the 2021 Capital Credit Request Form to the Texas Comptroller of Public Accounts.
5. Consider and take necessary action to convey all of Lot Twenty-Four (24), Block Three (3), Original Town of Ropesville, Hockley County, Texas, as shown by Plat recorded in Volume 6, Page 492 of the Deed Records of Hockley County, Texas, to the city of Ropesville for economic development.
6. Consider and take necessary action to approve the Interlocal Agreement for street maintenance between Hockley County and the City of Sundown.
7. Consider and take necessary action to approve the Interlocal Agreement for street maintenance between Hockley County and the City of Anton.
8. Consider and take necessary action to approve the Interlocal Agreement for street maintenance between Hockley County and the City of Smyer.
9. Consider and take necessary action to approve the Interlocal Agreement for street maintenance and Office Space for the Justice of the Peace, Precinct 1 Office between Hockley County and the City of Ropesville, which is tabled item number 3 from a previous agenda dated April 26, 2021.
10. Discussion and potential action to authorize the County Judge to execute the Treasury's Coronavirus State and Local Fiscal Recovery Funds Request for participation by Hockley County in the American Rescue Plan Act.
11. 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 2, 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 13th day of May, 2021, and said Notice remained so posted continuously for at least 72 hours preceding the scheduled time of said meeting.

Dated this 13th day of May, 2021.
Jennifer Palermo
Jennifer Palermo, County Clerk, and Ex-Officio
Clerk of Commissioners' Court, Hockley County, Texas



THE STATE OF TEXAS
COUNTY OF HOCKLEY

IN THE COMMISSIONER'S COURT
OF HOCKEY COUNTY, TEXAS

REGULAR MEETING
MAY 17, 2021

Be it remembered that on this the 17th day of May A.D. 2021, there came on to be held a Regular Meeting of the Commissioners Court, and the court having convened in Regular session at the usual meeting place thereof at the Courthouse in Levelland, Texas, with the following members present to-wit:

Sharla Baldrige	County Judge
Alan D. Wisdom	Commissioner Precinct No. 1
Larry Carter	Commissioner Precinct No. 2
Seth Graf	Commissioner Precinct No. 3
Thomas R "Tommy" Clevenger ABSENT	Commissioner Precinct No. 4

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

Motion by Commissioner Carter, second by Commissioner Graf, 3 Votes Yes, 0 Votes No, that the Minutes of a Special meeting of the Commissioner's Court, held on May 10, 2021, A.D. be approved and stand as read.

Motion by Commissioner Wisdom, second by Commissioner Carter, 3 Votes Yes, 0 Votes No, that all monthly claims and bills submitted to the court and dated through May 17, 2021, A.D. be approved and stand as read.

Motion by Commissioner Graf, second by Commissioner Wisdom, 3 Votes Yes, 0 Votes No, that Commissioners Court approved a continuation certificate and Rider for Tammy Barron, Deputy Clerk in the County Clerk's Office. As per continuation certificate recorded below.



Western Surety Company

CONTINUATION CERTIFICATE

Western Surety Company hereby continues in force Bond No. 62053889 briefly described as DEPUTY COUNTY CLERK

_____ ,

for TAMMY BARRON

_____ , as Principal,

in the sum of \$ FORTY THOUSAND AND NO/100 Dollars, for the term beginning May 06 , 2021 , and ending May 06 , 2022 , subject to all the covenants and conditions of the original bond referred to above.

This continuation is issued upon the express condition that the liability of Western Surety Company under said Bond and this and all continuations thereof shall not be cumulative and shall in no event exceed the total sum above written.

Dated this 11th day of February , 2021 .



WESTERN SURETY COMPANY

By Paul T. Bruzlat
Paul T. Bruzlat, Vice President

THIS "Continuation Certificate" MUST BE FILED WITH THE ABOVE BOND.

Western Surety Company

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS:

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

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

One DEPUTY COUNTY CLERK

bond with bond number 62053889

for TAMMY BARRON
as Principal in the penalty amount not to exceed: \$40,000.00

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

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

In Witness Whereof, the said WESTERN SURETY COMPANY has caused these presents to be executed by its Vice President Paul T. Bruflat with the corporate seal affixed this 11th day of February, 2021.

ATTEST
L. Nelson
L. Nelson, Assistant Secretary

WESTERN SURETY COMPANY
By Paul T. Bruflat
Paul T. Bruflat, Vice President

STATE OF SOUTH DAKOTA }
COUNTY OF MINNEHAHA } ss



On this 11th day of February, 2021, before me, a Notary Public, personally appeared Paul T. Bruflat and L. Nelson

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

SEAL M. BENT NOTARY PUBLIC SOUTH DAKOTA SEAL

M. Bent
Notary Public

My Commission Expires March 2, 2026

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



Western Surety Company

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS:

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

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

One Deputy County Clerk

bond with bond number 62053889

for Tammy Lynn Doshier as Principal in the penalty amount not to exceed: \$ 40,000.00

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

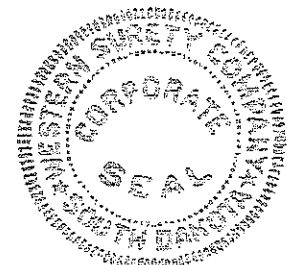
Section 7. All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, any Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors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

In Witness Whereof, the said WESTERN SURETY COMPANY has caused these presents to be executed by its Vice President with the corporate seal affixed this 7th day of May, 2021.

ATTEST

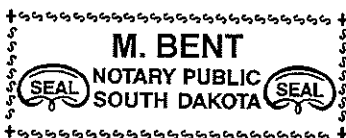
L. Nelson
L. Nelson, Assistant Secretary

WESTERN SURETY COMPANY
By Paul T. Bruflat
Paul T. Bruflat, Vice President



STATE OF SOUTH DAKOTA }
COUNTY OF MINNEHAHA } ss

On this 7th day of May, 2021, before me, a Notary Public, personally appeared Paul T. Bruflat and L. Nelson who, being by me duly sworn, acknowledged that they signed the above Power of Attorney as Vice President and Assistant Secretary, respectively, of the said WESTERN SURETY COMPANY, and acknowledged said instrument to be the voluntary act and deed of said Corporation.



M. Bent
My Commission Expires March 2, 2026 Notary Public

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





Western Surety Company

RIDER

It is hereby mutually agreed and understood by and between the principal and Western Surety Company, that instead of as originally written:

The Principal's name has been changed.

From:

Tammy Barron

To:

Tammy Lynn Doshier

No further changes other than above.

Nothing herein contained shall be held to vary, alter, waive or extend any of the terms, limits or conditions of the Bond _____, except as hereinabove set forth.

This Rider becomes effective on the 7th day of May, 2021, at twelve and one minute o'clock a.m., standard time.

Attached to and forming part of Bond _____ No. 62053889
issued by WESTERN SURETY COMPANY of Sioux Falls, South Dakota,
to Tammy Lynn Doshier

Signed this 7th day of May, 2021.

WESTERN SURETY COMPANY
By Paul T. Bruflat
Paul T. Bruflat, Vice President



Motion by Commissioner Carter, second by Commissioner Wisdom, 3 Votes Yes, 0 Votes No, that Commissioners Court approved to submit the 2021 Capital Credit Request Form to the Texas Comptroller of Public Accounts. As per 2021 Capital Credit Request Form recorded below.

2021 Capital Credit Request Form

Unclaimed Property Holder Compliance <Up.Holder.Compliance@cpa.texas.gov>

Fri 5/7/2021 9:27 AM

To: Unclaimed Property Holder Compliance <Up.Holder.Compliance@cpa.texas.gov>

Cc: Martha Velazquez <Martha.Velazquez@cpa.texas.gov>

📎 1 attachments (110 KB)

2021 CC BROCHURE.pdf;

Good Morning,

Section 74.602 of the Texas Property Code authorizes the Texas Comptroller of Public Accounts to allocate a portion of the unclaimed capital credits received from electric cooperatives back to counties in cooperatives' service areas. The Code also states that the money may only be used to fund an appropriate program under Section 381.004 of the Local Government Code.

The commissioners' court is the primary governing body and ultimate decision-making authority regarding the legitimacy of requests for funds under this provision. The amount available to each county is based on total capital credits remitted this reporting year, minus anticipated claims as determined by the Comptroller.

When completing the attached request form, please refer to the following guidelines:

- Requests are to be submitted by the commissioners' court to the Texas Comptroller of Public Accounts **before** or by July 31, 2021.
- Requests **must** include the complete name, address and federal tax identification number of the Commissioners' Court. Funds will be paid directly to the court.
- All requests **must** include certification that the purpose of the funds is in compliance with the provisions of Section 381.004 of the Texas Local Government Code.

If you have any questions concerning these procedures, please contact Martha Velazquez by email at Martha.Velazquez@cpa.texas.gov or by phone at (512) 936-9228.

Sincerely,

Verna Bright
Section Supervisor
Holder Education and Reporting Section

This email has been scanned for spam and viruses by Proofpoint Essentials. Click [here](#) to report this email as spam.



Unclaimed Property Capital Credits for Counties

Glenn Hegar

Texas Comptroller of
Public Accounts

In conjunction with Local Government Code, Section 381.004, Texas Property Code, Section 74.602 authorizes the Texas Comptroller of Public Accounts (Comptroller's office) to allocate a portion of the unclaimed capital credits received from electric cooperatives back to the counties in the cooperatives' service area.

What are unclaimed capital credits?

Electric cooperatives that have lost contact with a previous customer sometimes report capital credits to the Comptroller's office as unclaimed property. Texas law allows counties to claim a portion of unclaimed capital credits originating from their county and use them for specific programs.

How are funds divided among counties?

- Electric cooperatives report unclaimed capital credits and the county of service from which they originated.
- Electric Cooperatives must use the numeric Federal Information Processing Standard (FIPS) county code of the service address. This code must be entered in the country code field of the remittance report.
- A county may or may not receive funds in a given year.

Who qualifies?

- Any county can request a portion of these funds.
- The county must follow instructions in Local Government Code, Section 381.004 to request funds.
- The commissioners court is the primary governing body and ultimate decision-making authority on the legitimacy of fund requests.

General uses of capital credits

The county commissioners court may use capital credits to develop and administer a program:*

- for state or local economic development
- for small or disadvantaged business development
- to stimulate, encourage and develop business location and commercial activity in the county
- to promote or advertise the county and its vicinity or conduct a solicitation program to attract conventions, visitors and businesses
- to improve the extent to which women and minority businesses are awarded county contracts
- to support comprehensive literacy programs that benefit county residents
- for the encouragement, promotion, improvement and application of the arts
- to support a children's advocacy center

*Review Local Government Code, Section 381.004 before starting a program.

How to request capital credits

The county judge and/or commissioners court must complete and submit the form on the back of this notice.

- The form must be signed by a representative of the commissioners court or the county judge.
- The form must include the complete name, address and federal tax identification number of the commissioners court. Funds will be paid directly to the court.

For more information,
visit our website at
ClaimItTexas.org.

For questions on
Capital Credits, contact
our Holder Education and
Reporting section at
800-321-2274, option 2 or
up.holder@cpa.texas.gov

UNCLAIMED PROPERTY CAPITAL CREDITS FOR COUNTIES

County Request for Capital Credits

County Name Hockley County County FEIN 75-6001001

Authorized by Judge Commissioners Court

Name of County Judge Honorable Sharla Baldrige Approved Date 5-17-2021

Send the requested funds to:

Address 802 Houston St. Ste. #103 City Levelland State TX Zip 79336

I acknowledge that the purpose of the funds complies with provisions of Texas Local Government Code, Section 381.004.

Name (printed) Sharla Baldrige Title County Judge

Signature *Sharla Baldrige* Date 5-17-2021

Email Address sbaldrige@hockleycounty.org Phone (806) 894-6856

Submit signed and completed form by either mail, email or fax by July 31, 2021.

Mail Texas Comptroller of Public Accounts
Unclaimed Property Division
Holder Education and Reporting section
P.O. Box 12019
Austin, Texas 78711-2019

Email up.holder@cpa.texas.gov
Fax 512-463-3569



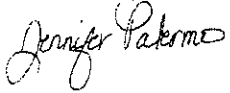
FOR COMPTROLLER'S USE ONLY: We are authorized to release ____% of the total amount available to your county. We will send a \$_____ payment to the address provided above. By requesting funds, you have certified that they will be used in compliance with the provisions of Texas Local Government Code, Section 381.004.

Comptroller's Representative _____ Date _____

This publication is intended as a general guide and not as a comprehensive resource on the subjects covered.
It is not a substitute for legal advice.

In compliance with the Americans with Disabilities Act, this document may be requested in alternative formats by calling 800-252-1382, or by sending a fax to 512-475-0900.

Motion by Commissioner Wisdom, second by Commissioner Carter, 3 Votes Yes, 0 Votes No, that Commissioners Court approved to convey all of Lot Twenty-Four (24), Block Three (3), Original Town of Ropesville, Hockley County, Texas, as shown by Plat recorded in volume 6, page 492 of the Deed Records of Hockley County, Texas, to the city of Ropesville for economic development. As per Warranty Deed recorded below.

HOCKLEY COUNTY Jennifer Palermo Hockley County Clerk 802 Houston St. Suite 213 Levelland, TX 79336 Phone: 806-894-3185	DOCUMENT #: 202100002115 RECORDED DATE: 06/14/2021 02:44:18 PM 	
OFFICIAL RECORDING COVER PAGE		Page 1 of 3
Document Type: WARRANTY DEED Transaction Reference: Document Reference:	Transaction #: 768291 - 1 Doc(s) Document Page Count: 2 Operator Id: AGarza	
RETURN TO: () DAN HOOK PO BOX 968 LEVELLAND, TX 79336	SUBMITTED BY: DAN HOOK PO BOX 968 LEVELLAND, TX 79336	
DOCUMENT # : 202100002115 RECORDED DATE: 06/14/2021 02:44:18 PM		
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 Hockley County Clerk	

PLEASE DO NOT DETACH

THIS PAGE IS NOW PART OF THIS LEGAL DOCUMENT

NOTE: If document data differs from cover sheet, document data always controls.
*COVER PAGE DOES NOT INCLUDE ALL DATA, PLEASE SEE INDEX AND DOCUMENT AFTER RECORDING FOR ADDITIONAL INFORMATION.

**THIS INSTRUMENT DRAFTED
WITHOUT TITLE EXAMINATION**

WARRANTY DEED

NOTICE OF CONFIDENTIALITY RIGHTS: IF YOU ARE A NATURAL PERSON YOU MAY REMOVE OR STRIKE ANY OR ALL OF THE FOLLOWING INFORMATION FROM ANY INSTRUMENT THAT TRANSFERS AN INTEREST IN REAL PROPERTY BEFORE IT IS FILED FOR RECORD IN THE PUBLIC RECORDS: YOUR SOCIAL SECURITY NUMBER OR YOUR DRIVER'S LICENSE NUMBER.

Date: May 11, 2021

Grantor: HOCKLEY COUNTY, TEXAS

Grantor's Mailing Address (including county): 802 Houston St., Ste. 101
Levelland, Hockley County, Texas 79336

Grantee: CITY OF ROPESVILLE

Grantee's Mailing Address (including county): P O Box 96
Ropesville, Hockley County, Texas 79358

Consideration: TEN AND NO/100 DOLLARS (\$10.00) and other valuable consideration cash, the receipt of which is hereby acknowledged and confessed.

Property: All of Lot Twenty-four (24), Block Three (3), Original Town of Ropesville, Hockley County, Texas, as shown by Plat recorded in Volume 6, Page 492 of the Deed Records of Hockley County, Texas.

Reservations from Conveyance: NONE

Exceptions to Conveyance and Warranty: SUBJECT TO all prior mineral reservations and conveyances of record and FURTHER SUBJECT TO any property restrictions, oil and gas leases and easements, either on the ground or of record.

Grantor, for the consideration and subject to the reservations from and exceptions to conveyance and warranty, grants, sells, and conveys to Grantee the property, together with all and singular the rights and appurtenances thereto in any wise belonging, to have and to hold it to Grantee, Grantee's administrators, successors, or assigns forever. Grantor hereby binds Grantor and Grantor's administrators, successor, and assigns to warrant and forever defend all and singular the property to Grantee and Grantee's administrators, successors, and assigns, against every person whomsoever lawfully claiming or to claim the same or any part thereof, except as to the reservations from and exceptions to warranty.

When the context requires, singular nouns and pronouns include the plural.

GRANTOR AND GRANTEE HEREBY AGREE AND ACKNOWLEDGE THAT: (1) THEY DID NOT REQUEST ANY TITLE INSURANCE TO BE PROVIDED IN CONNECTION WITH THIS INSTRUMENT; (2) THEY ARE AWARE AND UNDERSTAND THAT THIS INSTRUMENT WAS PREPARED FROM INFORMATION (INCLUDING MEASUREMENTS, DISTANCES, CALLS, AND THE PROPERTY DESCRIPTION STATED HEREIN) FURNISHED BY THE PARTIES; (3) NO EXAMINATION BY ANY METHOD OF THE TITLE TO THE PROPERTY DESCRIBED AND REFERENCED HEREIN HAS BEEN MADE BY THE OFFICE OR PERSON DRAFTING THIS INSTRUMENT; (4) NO INDEXING OR RESEARCH OF ANY RECORDS AFFECTING THE PROPERTY DESCRIBED AND REFERENCED HEREIN WAS PERFORMED; (5) NO SURVEY WAS ORDERED OR CONDUCTED IN CONNECTION HERewith; (6) THE SUFFICIENCY OF TITLE IS NOT GUARANTEED BY THE PREPARER OF THIS INSTRUMENT OR ANY TITLE INSURER OR

AGENT; (7) NO SEARCH WAS CONDUCTED FOR ANY INSTRUMENTS ADVERSELY AFFECTING TITLE; AND (8) NO TAX RECORDS WERE EXAMINED BY THE PREPARER OF THIS INSTRUMENT OR BY ANY TITLE INSURER OR AGENT.

Sharla Baldrige
SHARLA BALDRIDGE, County Judge on behalf of Hockley County, Texas.

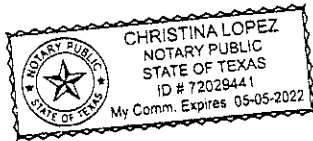
Accepted and agreed to by:

CITY OF ROPESVILLE
Brenda Rabel
BRENDA RABEL, Mayor on behalf of City of Ropesville

(ACKNOWLEDGMENTS)

STATE OF TEXAS §
 §
COUNTY OF HOCKLEY §

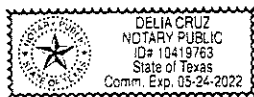
This instrument was acknowledged before me on this the 17th day of May, 2021, by SHARLA BALDRIDGE, County Judge on behalf of HOCKLEY COUNTY, TEXAS!



Christina Lopez
NOTARY PUBLIC, State of Texas

STATE OF TEXAS §
 §
COUNTY OF HOCKLEY §

This instrument was acknowledged before me on this the 24th day of May, 2021, by BRENDA RABEL, Mayor on behalf of CITY OF ROPESVILLE.



Delia Cruz
NOTARY PUBLIC, State of Texas

Motion by Commissioner Carter, second by Commissioner Wisdom, 3 Votes Yes, 0 Votes No, that Commissioners Court approved the Interlocal Agreement for street maintenance between Hockley County, and the City of Sundown. As per 2021 Agreement recorded below.

STATE OF TEXAS

COUNTY OF HOCKLEY

**2021 INTERLOCAL AGREEMENT BETWEEN CITY OF SUNDOWN, TEXAS
AND HOCKLEY COUNTY, TEXAS**

THIS INTERLOCAL CONTRACT is entered into this 16th of April, 2021, by and between the COUNTY OF HOCKLEY, TEXAS, acting by and through its duly authorized representatives, the Hockley County Commissioners Court, Sharla Baldrige, County Judge (hereinafter referred to as Hockley County) and City of SUNDOWN, Texas acting by and through its duly authorized representative, the City Council of Sundown, Texas and the Mayor, (hereinafter referred to as Sundown).

WHEREAS, this Agreement is made under the authority granted by and pursuant to Chapter 791 of the Texas Government Code, as amended: and Section 251.012 of the Texas Transportation Code: and

WHEREAS, the governing bodies of the above named Government Units find that the undertaking is necessary for the benefit of the public and that each party has the legal authority to provide the governmental function or service which is the subject matter of this Contract and Government Units find that the performance of this Contract is in the common interest of both parties; and

WHEREAS, the governing bodies of the above named Government Units, both being political subdivisions of the State of Texas, desire to enter into an agreement whereby Hockley County, Texas will provide to Sundown, Texas Street Maintenance and Fire Service in accordance with Hockley County's Fire Service Agreement with the City of Levelland.

FOR AND IN CONSIDERATION of the mutual undertaking hereinafter set forth and for adequate consideration given, the above named Government Units agree as follows:

**I.
TERM**

This agreement shall become effective upon the date of execution by the last party signing the Agreement and shall continue in full force and effect for one year.

**II.
TERMINATION**

It is further agreed by and between the parties hereto that either party shall have the right to terminate this Agreement for any reason without penalty upon thirty (30) days written notice to the other party of such intention to terminate.

**III.
PAYMENT FOR SERVICES**

Payment shall be made by Sundown to Hockley County, Texas in the form of use of City water and equipment when available and necessary.

**IV.
RESPONSIBILITIES OF HOCKLEY COUNTY**

Hockley County will provide construction, improvements, maintenance or repair of Sundown City streets that are an integral part of the County road system and to accomplish a County purpose. The streets maintained by Hockley County are for County business.

**V.
FIRE SERVICE PROVIDED BY HOCKLEY COUNTY**

Hockley County will provide fire service inside the city limits of Sundown in accordance with Hockley County's Fire Service Agreement with the City of Levelland when the volunteer fire department cannot or needs assistance.

**V.
HOLD HARMLESS**

Sundown will hold Hockley County Harmless for any damages, lawsuits, attorney's fees, claims as a result of providing the Street Maintenance service and/or fire service. Sundown will reimburse Hockley County for all expense in defending itself. Sundown will provide a liability insurance policy to cover all damages, expenses, claims and attorney's fees.

**VI.
IMMUNITY**

It is expressly understood and agreed that, in the execution of this Contract, neither party waives, nor shall be deemed hereby to waive, any immunity or defense that would otherwise be available to it against claims arising in the exercise of governmental powers and functions.

**VII.
RESOLUTION**

This Agreement shall be executed by the duly authorized official(s) of each party.

**VIII.
ENTIRE AGREEMENT**

This Contract embodies the entire agreement of the parties hereto superseding all oral or written previous and contemporary agreements between the parties relating to matters herein and, except as otherwise provided herein, cannot be modified without written agreement of the parties.

**IX.
VENUE**

The parties to this Agreement agree and covenant that this Agreement will be enforceable in Hockley County, Texas and that if legal action is necessary to enforce this Agreement exclusive venue will lie in Hockley County, Texas.

**X.
REMEDIES**

No right or remedy granted herein or reserved to the parties is exclusive of any other right or remedy herein by law or equity provided or permitted; but each shall be cumulative of every other right or remedy given hereunder. No covenant or condition of this Agreement may be waived without first obtaining consent of the parties in writing. Forbearance or indulgence by either party shall not constitute a waiver of any covenant or condition to be performed pursuant to this Agreement.

**XI.
SEVERABILITY**

If any of the terms, sections, subsections, sentences, clauses, phrases, provisions, covenants, conditions, or any other part of this Contract are for any reason held to be invalid, void or unenforceable, the remainder of the terms, sections, subsections, sentences, clauses, phrases, provisions, covenants, conditions, or any other part of this Contract shall remain in full force and effect and shall in no way be affected, impaired or invalidated.

**XII.
APPLICABLE LAW**


This agreement is entered into subject to the laws of the State of Texas.

IN WITNESS WHEREOF, the parties enter into this Contract on the 16th day of April, 2021.

County of Hockley, Texas


City of Sundown, Texas

Sharla Baldrige
Sharla Baldrige, County Judge

Jonathan Strickland
Jonathan Strickland, Mayor


Attest:

Jennifer Palermo
Jennifer Palermo, County Clerk


Lera Leche
Lera Leche, Secretary


Motion by Commissioner Carter, second by Commissioner Graf, 3 Votes Yes, 0 Votes No, that Commissioners Court approved the Interlocal Agreement for street maintenance between Hockley County and the City of Anton. As per 2021 Agreement recorded below.

STATE OF TEXAS

COUNTY OF HOCKLEY

**2021 INTERLOCAL AGREEMENT BETWEEN CITY OF ANTON, TEXAS
AND HOCKLEY COUNTY, TEXAS**

THIS INTERLOCAL CONTRACT is entered into this 10 of May, 2021, by and between the COUNTY OF HOCKLEY, TEXAS, acting by and through its duly authorized representatives, the Hockley County Commissioners Court, Sharla Baldrige, County Judge (hereinafter referred to as Hockley County) and City of ANTON, Texas acting by and through its duly authorized representative, the City Council of Anton, Texas and the Mayor, (hereinafter referred to as Anton).

WHEREAS, this Agreement is made under the authority granted by and pursuant to Chapter 791 of the Texas Government Code, as amended: and Section 251.012 of the Texas Transportation Code: and

WHEREAS, the governing bodies of the above named Government Units find that the undertaking is necessary for the benefit of the public and that each party has the legal authority to provide the governmental function or service which is the subject matter of this Contract and Government Units find that the performance of this Contract is in the common interest of both parties; and

WHEREAS, the governing bodies of the above named Government Units, both being political subdivisions of the State of Texas, desire to enter into an agreement whereby Hockley County, Texas will provide to Anton, Texas Street Maintenance and Fire Service in accordance with Hockley County's Fire Service Agreement with the City of Levelland.

FOR AND IN CONSIDERATION of the mutual undertaking hereinafter set forth and for adequate consideration given, the above named Government Units agree as follows:

**I.
TERM**

This agreement shall become effective upon the date of execution by the last party signing the Agreement and shall continue in full force and effect for one year.

**II.
TERMINATION**

It is further agreed by and between the parties hereto that either party shall have the right to terminate this Agreement for any reason without penalty upon thirty (30) days written notice to the other party of such intention to terminate.

**III.
PAYMENT FOR SERVICES**

Payment shall be made by Anton to Hockley County, Texas in the form of use of City water and equipment when available and necessary.

**IV.
RESPONSIBILITIES OF HOCKLEY COUNTY**

Hockley County will provide construction, improvements, maintenance or repair of Anton City streets that are an integral part of the County road system and to accomplish a County purpose. The streets maintained by Hockley County are for County business.

**V.
FIRE SERVICE PROVIDED BY HOCKLEY COUNTY**

Hockley County will provide fire service inside the city limits of Anton in accordance with Hockley County's Fire Service Agreement with the City of Levelland when the volunteer fire department cannot or needs assistance.

**V.
HOLD HARMLESS**

Anton will hold Hockley County Harmless for any damages, lawsuits, attorney's fees, claims as a result of providing the Street Maintenance service and/or fire service. Anton will reimburse Hockley County for all expense in defending itself. Anton will provide a liability insurance policy to cover all damages, expenses, claims and attorney's fees.

**VI.
IMMUNITY**

It is expressly understood and agreed that, in the execution of this Contract, neither party waives, nor shall be deemed hereby to waive, any immunity or defense that would otherwise be available to it against claims arising in the exercise of governmental powers and functions.

**VII.
RESOLUTION**

This Agreement shall be executed by the duly authorized official(s) of each party.

**VIII.
ENTIRE AGREEMENT**

This Contract embodies the entire agreement of the parties hereto superseding all oral or written previous and contemporary agreements between the parties relating to matters herein and, except as otherwise provided herein, cannot be modified without written agreement of the parties.

**IX.
VENUE**

The parties to this Agreement agree and covenant that this Agreement will be enforceable in Hockley County, Texas and that if legal action is necessary to enforce this Agreement exclusive venue will lie in Hockley County, Texas.

**X.
REMEDIES**

No right or remedy granted herein or reserved to the parties is exclusive of any other right or remedy herein by law or equity provided or permitted; but each shall be cumulative of every other right or remedy given hereunder. No covenant or condition of this Agreement may be waived without first obtaining consent of the parties in writing. Forbearance or indulgence by either party shall not constitute a waiver of any covenant or condition to be performed pursuant to this Agreement.

**XI.
SEVERABILITY**

If any of the terms, sections, subsections, sentences, clauses, phrases, provisions, covenants, conditions, or any other part of this Contract are for any reason held to be invalid, void or unenforceable, the remainder of the terms, sections, subsections, sentences, clauses, phrases, provisions, covenants, conditions, or any other part of this Contract shall remain in full force and effect and shall in no way be affected, impaired or invalidated.

**XII.
APPLICABLE LAW**

This agreement is entered into subject to the laws of the State of Texas.

IN WITNESS WHEREOF, the parties enter into this Contract on the 10 day of May, 2021.

County of Hockley, Texas

City of Anton, Texas

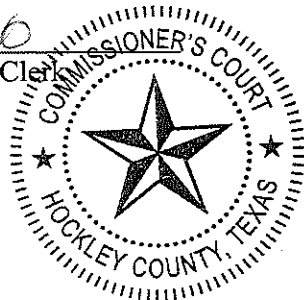
Sharla Baldrige 5-17-2021
Sharla Baldrige, County Judge

Blake Cate
Blake Cate, Mayor

Attest:

Jennifer Palermo
Jennifer Palermo, County Clerk

Lisa Richardson
Lisa Richardson, Secretary



Motion by Commissioner Wisdom, second by Commissioner Carter, 3 Votes Yes, 0 Votes No, that Commissioners Court approved the Interlocal Agreement for street maintenance between Hockley County and the City of Smyer. As per 2021 Agreement recorded below.

STATE OF TEXAS

COUNTY OF HOCKLEY

**2021 INTERLOCAL AGREEMENT BETWEEN CITY OF SMYER, TEXAS AND
HOCKLEY COUNTY, TEXAS**

THIS INTERLOCAL CONTRACT is entered into this 30th day of APRIL, 2021, by and between the COUNTY OF HOCKLEY, TEXAS, acting by and through its duly authorized representatives, the Hockley County Commissioners Court, Sharla Baldrige, County Judge (hereinafter referred to as Hockley County) and City of Smyer, Texas acting by and through its duly authorized representative, the City Council of Smyer, Texas and the Mayor, (hereinafter referred to as Smyer).

WHEREAS, this Agreement is made under the authority granted by and pursuant to Chapter 791 of the Texas Government Code, as amended: and Section 251.012 of the Texas Transportation Code: and

WHEREAS, the governing bodies of the above named Government Units find that the undertaking is necessary for the benefit of the public and that each party has the legal authority to provide the governmental function or service which is the subject matter of this Contract and Government Units find that the performance of this Contract is in the common interest of both parties; and

WHEREAS, the governing bodies of the above named Government Units, both being political subdivisions of the State of Texas, desire to enter into an agreement whereby Hockley County, Texas will provide to Smyer, Texas Street Maintenance and Fire Service in accordance with Hockley County's Fire Service Agreement with the City of Levelland.

FOR AND IN CONSIDERATION of the mutual undertaking hereinafter set forth and for adequate consideration given, the above named Government Units agree as follows:

**I.
TERM**

This agreement shall become effective upon the date of execution by the last party signing the Agreement and shall continue in full force and effect for one year.

**II.
TERMINATION**

It is further agreed by and between the parties hereto that either party shall have the right to terminate this Agreement for any reason without penalty upon thirty (30) days written notice to the other party of such intention to terminate.

**III.
PAYMENT FOR SERVICES**

Payment shall be made by Smyer to Hockley County, Texas in the form of payment of fuel and materials used.

**IV.
RESPONSIBILITIES OF HOCKLEY COUNTY**

Hockley County will provide construction, improvements, maintenance or repair of Smyer City streets that are an integral part of the County road system and to accomplish a County purpose. The streets maintained by Hockley County are for County business.

**V.
FIRE SERVICE PROVIDED BY HOCKLEY COUNTY**

Hockley County will provide fire service inside the city limits of Smyer in accordance with Hockley County's Fire Service Agreement with the City of Levelland when the volunteer fire department cannot or needs assistance.

**VI.
HOLD HARMLESS**

Smyer will hold Hockley County Harmless for any damages, lawsuits, attorney's fees, claims as a result of providing the Street Maintenance service and/or fire service. Smyer will reimburse Hockley County for all expense in defending itself. Smyer will provide a liability insurance policy to cover all damages, expenses, claims and attorney's fees.

**VII.
IMMUNITY**

It is expressly understood and agreed that, in the execution of this Contract, neither party waives, nor shall be deemed hereby to waive, any immunity or defense that would otherwise be available to it against claims arising in the exercise of governmental powers and functions.

**VIII.
RESOLUTION**

This Agreement shall be executed by the duly authorized official(s) of each party.

**IX.
ENTIRE AGREEMENT**

This Contract embodies the entire agreement of the parties hereto superseding all oral or written previous and contemporary agreements between the parties relating to matters herein and, except as otherwise provided herein, cannot be modified without written agreement of the parties.

X.

VENUE

The parties to this Agreement agree and covenant that this Agreement will be enforceable in Hockley County, Texas and that if legal action is necessary to enforce this Agreement exclusive venue will lie in Hockley County, Texas.

**XI.
REMEDIES**

No right or remedy granted herein or reserved to the parties is exclusive of any other right or remedy herein by law or equity provided or permitted; but each shall be cumulative of every other right or remedy given hereunder. No covenant or condition of this Agreement may be waived without first obtaining consent of the parties in writing. Forbearance or indulgence by either party shall not constitute a waiver of any covenant or condition to be performed pursuant to this Agreement.

**XII.
SEVERABILITY**

If any of the terms, sections, subsections, sentences, clauses, phrases, provisions, covenants, conditions, or any other part of this Contract are for any reason held to be invalid, void or unenforceable, the remainder of the terms, sections, subsections, sentences, clauses, phrases, provisions, covenants, conditions, or any other part of this Contract shall remain in full force and effect and shall in no way be affected, impaired or invalidated.

**XIII.
APPLICABLE LAW**

This agreement is entered into subject to the laws of the State of Texas.

IN WITNESS WHEREOF, the parties enter into this Contract on the 17th day of May, 2021.

COUNTY OF HOCKLEY, TEXAS

City of Smyer, Texas

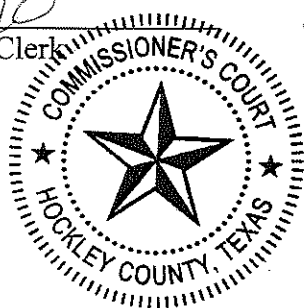
Sharla Baldrige
Sharla Baldrige, County Judge

Joe P. Riddle
JOE RIDDLE, Mayor

Attest:

Jennifer Palermo
Jennifer Palermo, County Clerk

John Beard
JOHN BEARD Secretary



CITY OF SMYER
P.O. BOX 203
SMYER, TEXAS 79367

Motion by Commissioner Wisdom, second by Commissioner Graf, 3 Votes Yes, 0 Votes No, that Commissioners Court approved the Interlocal Agreement for street maintenance and Office Space for the Justice of the Peace, Precinct 1 Office between Hockley County and the City of Ropesville, which is tabled item number 3 from a previous agenda dated April 26, 2021. As per Agreement recorded below.

STATE OF TEXAS

COUNTY OF HOCKLEY

INTERLOCAL AGREEMENT FOR USE OF OFFICE SPACE
CITY OF ROPESVILLE, TEXAS AND HOCKLEY COUNTY J.P. #1

THIS INTERLOCAL CONTRACT is entered into this 17th day of May, 2021, by and between the Hockley County Justice of the Peace, Precinct 1, acting by and through its duly authorized representatives, the Hockley County Commissioners Court, Sharla Baldrige, County Judge (hereinafter referred to as Hockley County) and City of Ropesville, Texas acting by and through its duly authorized representative, the City Council of Ropesville, Texas, and the Mayor, (hereinafter referred to as Ropesville).

WHEREAS, this Agreement is made under the authority granted by and pursuant to Chapter 791 of the Texas Government Code, as amended; and

WHEREAS, the governing bodies of the above named Government Units find that the undertaking is necessary for the benefit of the public and that each party has the legal authority to provide the governmental function or service which is the subject matter of this Contract and Government Units find that the performance of this Contract is in the common interest of both parties; and

WHEREAS, the governing bodies of the above named Government Units, both being political subdivisions of the State of Texas, desire to enter into an agreement whereby Hockley County, Texas will provide to Ropesville, Texas seal coating, street maintenance and working of in town caliche roads from time to time. Material for seal coating, street maintenance and caliche will be at the sole cost and expense of the City of Ropesville. Hockley County will provide the labor and equipment for the seal coating, street maintenance and working caliche roads.

WHEREAS, in return for seal coating, street maintenance and working caliche roads, which shall be mutually agreed upon by Hockley County and the City of Ropesville, the City of Ropesville agrees to provide to the County two loads of water per day and office space for Justice of the Peace, Precinct 1 of Hockley County, Texas. Said office space shall include internet service and electricity in the City Hall of Ropesville, Texas.

WHEREAS, Hockley County shall pay one-third (1/3) of the monthly internet bill of the City of Ropesville and one-third (1/3) of the monthly electric bill of the City of Ropesville. The City of Ropesville shall submit a copy of the bills within ten days of receipt to Hockley County for payment. Upon receipt of the bills, Hockley County shall submit payment to the City of Ropesville within ten (10) days.

FOR AND IN CONSIDERATION of the mutual undertaking hereinafter set forth and for adequate consideration given, the above named Government Units agree as follows:

I.
TERM

This agreement shall become effective upon the date of execution by the last party signing the Agreement and shall continue in full force and effect for one year.

**II.
TERMINATION**

It is further agreed by and between the parties hereto that either party shall have the right to terminate this Agreement for any reason without penalty upon sixty (60) days written notice to the other party of such intention to terminate. Written notice should be provided to the parties as follows:

Hockley County Judge
802 Houston St., Ste. 101
Levelland, Texas 79336

City of Ropesville
P.O. Box 96
Ropesville, Texas 79358

**III.
HOLD HARMLESS**

Ropesville will hold Hockley County Harmless for any damages, lawsuits, attorney's fees, claims as a result of providing the seal coating service. Ropesville will reimburse Hockley County for all expense in defending itself.

**IV.
IMMUNITY**

It is expressly understood and agreed that, in the execution of this Contract, neither party waives, nor shall be deemed hereby to waive, any immunity or defense that would otherwise be available to it against claims arising in the exercise of governmental powers and functions.

**V.
RESOLUTION**

This Agreement shall be executed by the duly authorized official(s) of each party.

**VI.
ENTIRE AGREEMENT**

This Contract embodies the entire agreement of the parties hereto superseding all oral or written previous and contemporary agreements between the parties relating to matters herein and, except as otherwise provided herein, cannot be modified without written agreement of the parties.

**VII.
VENUE**

The parties to this Agreement agree and covenant that this Agreement will be enforceable in Hockley County, Texas and that if legal action is necessary to enforce this Agreement exclusive venue will lie in Hockley County, Texas.

**VIII.
REMEDIES**

No right or remedy granted herein or reserved to the parties is exclusive of any other right or remedy herein by law or equity provided or permitted; but each shall be cumulative of every other right or remedy given hereunder. No covenant or condition of this Agreement may be waived

without first obtaining consent of the parties in writing. Forbearance or indulgence by either party shall not constitute a waiver of any covenant or condition to be performed pursuant to this Agreement.

**IX.
SEVERABILITY**

If any of the terms, sections, subsections, sentences, clauses, phrases, provisions, covenants, conditions, or any other part of this Contract are for any reason held to be invalid, void or unenforceable, the remainder of the terms, sections, subsections, sentences, clauses, phrases, provisions, covenants, conditions, or any other part of this Contract shall remain in full force and effect and shall in no way be affected, impaired or invalidated.

**X.
APPLICABLE LAW**

This agreement is entered into subject to the laws of the State of Texas.

IN WITNESS WHEREOF, the parties enters into this Contract on the 17th day of May, 2021.

County of Hockley, Texas

City of Ropesville, Texas

Sharla Baldrige
Sharla Baldrige, County Judge

Brenda Rabel
Brenda Rabel, Mayor

Attest:

Jennifer Palermo
Jennifer Palermo, County Clerk

[Signature]
[Signature], Secretary



Motion by Commissioner Wisdom, second by Commissioner Carter, 3 Votes Yes, 0 Votes No, that Commissioners Court approved the County Judge to execute the Treasury's Coronavirus State and Local Fiscal Recovery Funds Request for participation by Hockley County in the American Rescue Plan Act. As per Fact Sheet: The Coronavirus State and Local Fiscal Recovery Funds Will Deliver \$350 Billion for State, Local, Territorial, and Tribal Governments to Respond to the Covid-19 Emergency and Bring Back Jobs recorded below.

FACT SHEET: The Coronavirus State and Local Fiscal Recovery Funds Will Deliver \$350 Billion for State, Local, Territorial, and Tribal Governments to Respond to the COVID-19 Emergency and Bring Back Jobs

May 10, 2021

Aid to state, local, territorial, and Tribal governments will help turn the tide on the pandemic, address its economic fallout, and lay the foundation for a strong and equitable recovery

Today, the U.S. Department of the Treasury announced the launch of the Coronavirus State and Local Fiscal Recovery Funds, established by the American Rescue Plan Act of 2021, to provide \$350 billion in emergency funding for eligible state, local, territorial, and Tribal governments. Treasury also released details on how these funds can be used to respond to acute pandemic response needs, fill revenue shortfalls among these governments, and support the communities and populations hardest-hit by the COVID-19 crisis. With the launch of the Coronavirus State and Local Fiscal Recovery Funds, eligible jurisdictions will be able to access this funding in the coming days to address these needs.

State, local, territorial, and Tribal governments have been on the frontlines of responding to the immense public health and economic needs created by this crisis – from standing up vaccination sites to supporting small businesses – even as these governments confronted revenue shortfalls during the downturn. As a result, these governments have endured unprecedented strains, forcing many to make untenable choices between laying off educators, firefighters, and other frontline workers or failing to provide other services that communities rely on. Faced with these challenges, state and local governments have cut over 1 million jobs since the beginning of the crisis. The experience of prior economic downturns has shown that budget pressures like these often result in prolonged fiscal austerity that can slow an economic recovery.

To support the immediate pandemic response, bring back jobs, and lay the groundwork for a strong and equitable recovery, the American Rescue Plan Act of 2021 established the Coronavirus State and Local Fiscal Recovery Funds, designed to deliver \$350 billion to state, local, territorial, and Tribal governments to bolster their response to the COVID-19 emergency and its economic impacts. Today, Treasury is launching this much-needed relief to:

- Support urgent COVID-19 response efforts to continue to decrease spread of the virus and bring the pandemic under control;
- Replace lost public sector revenue to strengthen support for vital public services and help retain jobs;
- Support immediate economic stabilization for households and businesses; and,
- Address systemic public health and economic challenges that have contributed to the unequal impact of the pandemic on certain populations.

The Coronavirus State and Local Fiscal Recovery Funds provide substantial flexibility for each jurisdiction to meet local needs—including support for households, small businesses, impacted industries, essential workers, and the communities hardest-hit by the crisis. These funds also deliver resources that recipients can invest in building, maintaining, or upgrading their water, sewer, and broadband infrastructure.

Starting today, eligible state, territorial, metropolitan city, county, and Tribal governments may request Coronavirus State and Local Fiscal Recovery Funds through the Treasury Submission Portal. Concurrent with this program launch, Treasury has published an Interim Final Rule that implements the provisions of this program.

FUNDING AMOUNTS

The American Rescue Plan provides a total of \$350 billion in Coronavirus State and Local Fiscal Recovery Funds to help eligible state, local, territorial, and Tribal governments meet their present needs and build the foundation for a strong recovery. Congress has allocated this funding to tens of thousands of jurisdictions. These allocations include:

Type	Amount (\$ billions)
States & District of Columbia	\$195.3
Counties	\$65.1
Metropolitan Cites	\$45.6
Tribal Governments	\$20.0
Territories	\$4.5
Non-Entitlement Units of Local Government	\$19.5

Treasury expects to distribute these funds directly to each state, territorial, metropolitan city, county, and Tribal government. Local governments that are classified as non-entitlement units will receive this funding through their applicable state government. Treasury expects to provide further guidance on distributions to non-entitlement units next week.

Local governments should expect to receive funds in two tranches, with 50% provided beginning in May 2021 and the balance delivered 12 months later. States that have experienced a net increase in the unemployment rate of more than 2 percentage points from February 2020 to the latest available data as of the date of certification will receive their full allocation of funds in a single payment; other states will receive funds in two equal tranches. Governments of U.S. territories will receive a single payment. Tribal governments will receive two payments, with the first payment available in May and the second payment, based on employment data, to be delivered in June 2021.

USES OF FUNDING

Coronavirus State and Local Fiscal Recovery Funds provide eligible state, local, territorial, and Tribal governments with a substantial infusion of resources to meet pandemic response needs and rebuild a stronger, more equitable economy as the country recovers. Within the categories of eligible uses, recipients have broad flexibility to decide how best to use this funding to meet the needs of their communities. Recipients may use Coronavirus State and Local Fiscal Recovery Funds to:

- **Support public health expenditures**, by funding COVID-19 mitigation efforts, medical expenses, behavioral healthcare, and certain public health and safety staff;
- **Address negative economic impacts caused by the public health emergency**, including economic harms to workers, households, small businesses, impacted industries, and the public sector;
- **Replace lost public sector revenue**, using this funding to provide government services to the extent of the reduction in revenue experienced due to the pandemic;
- **Provide premium pay for essential workers**, offering additional support to those who have borne and will bear the greatest health risks because of their service in critical infrastructure sectors; and,
- **Invest in water, sewer, and broadband infrastructure**, making necessary investments to improve access to clean drinking water, support vital wastewater and stormwater infrastructure, and to expand access to broadband internet.

Within these overall categories, Treasury’s Interim Final Rule provides guidelines and principles for determining the types of programs and services that this funding can support, together with examples of allowable uses that recipients may consider. As described below, Treasury has also designed these provisions to take into consideration the disproportionate impacts of the COVID-19 public health emergency on those hardest-hit by the pandemic.

1. Supporting the public health response

Mitigating the impact of COVID-19 continues to require an unprecedented public health response from state, local, territorial, and Tribal governments. Coronavirus State and Local Fiscal Recovery Funds provide resources to meet these needs through the provision of care for those impacted by the virus and through services that address disparities in public health that have been exacerbated by the pandemic. Recipients may use this funding to address a broad range of public health needs across COVID-19 mitigation, medical expenses, behavioral healthcare, and public health resources. Among other services, these funds can help support:

- **Services and programs to contain and mitigate the spread of COVID-19, including:**
 - ✓ Vaccination programs
 - ✓ Medical expenses
 - ✓ Testing
 - ✓ Contact tracing
 - ✓ Isolation or quarantine
 - ✓ PPE purchases
 - ✓ Support for vulnerable populations to access medical or public health services
 - ✓ Public health surveillance (e.g., monitoring for variants)
 - ✓ Enforcement of public health orders
 - ✓ Public communication efforts
 - ✓ Enhancement of healthcare capacity, including alternative care facilities
 - ✓ Support for prevention, mitigation, or other services in congregate living facilities and schools
 - ✓ Enhancement of public health data systems
 - ✓ Capital investments in public facilities to meet pandemic operational needs
 - ✓ Ventilation improvements in key settings like healthcare facilities

- **Services to address behavioral healthcare needs exacerbated by the pandemic, including:**
 - ✓ Mental health treatment
 - ✓ Substance misuse treatment
 - ✓ Other behavioral health services
 - ✓ Hotlines or warmlines
 - ✓ Crisis intervention
 - ✓ Services or outreach to promote access to health and social services
- **Payroll and covered benefits expenses** for public health, healthcare, human services, public safety and similar employees, to the extent that they work on the COVID-19 response. For public health and safety workers, recipients can use these funds to cover the full payroll and covered benefits costs for employees or operating units or divisions primarily dedicated to the COVID-19 response.

2. Addressing the negative economic impacts caused by the public health emergency

The COVID-19 public health emergency resulted in significant economic hardship for many Americans. As businesses closed, consumers stayed home, schools shifted to remote education, and travel declined precipitously, over 20 million jobs were lost between February and April 2020. Although many have since returned to work, as of April 2021, the economy remains more than 8 million jobs below its pre-pandemic peak, and more than 3 million workers have dropped out of the labor market altogether since February 2020.

To help alleviate the economic hardships caused by the pandemic, Coronavirus State and Local Fiscal Recovery Funds enable eligible state, local, territorial, and Tribal governments to provide a wide range of assistance to individuals and households, small businesses, and impacted industries, in addition to enabling governments to rehire public sector staff and rebuild capacity. Among these uses include:

- **Delivering assistance to workers and families**, including aid to unemployed workers and job training, as well as aid to households facing food, housing, or other financial insecurity. In addition, these funds can support survivor's benefits for family members of COVID-19 victims.
- **Supporting small businesses**, helping them to address financial challenges caused by the pandemic and to make investments in COVID-19 prevention and mitigation tactics, as well as to provide technical assistance. To achieve these goals, recipients may employ this funding to execute a broad array of loan, grant, in-kind assistance, and counseling programs to enable small businesses to rebound from the downturn.
- **Speeding the recovery of the tourism, travel, and hospitality sectors**, supporting industries that were particularly hard-hit by the COVID-19 emergency and are just now beginning to mend. Similarly impacted sectors within a local area are also eligible for support.
- **Rebuilding public sector capacity**, by rehiring public sector staff and replenishing unemployment insurance (UI) trust funds, in each case up to pre-pandemic levels. Recipients may also use this funding to build their internal capacity to successfully implement economic relief programs, with investments in data analysis, targeted outreach, technology infrastructure, and impact evaluations.

3. **Serving the hardest-hit communities and families**

While the pandemic has affected communities across the country, it has disproportionately impacted low-income families and communities of color and has exacerbated systemic health and economic inequities. Low-income and socially vulnerable communities have experienced the most severe health impacts. For example, counties with high poverty rates also have the highest rates of infections and deaths, with 223 deaths per 100,000 compared to the U.S. average of 175 deaths per 100,000.

Coronavirus State and Local Fiscal Recovery Funds allow for a broad range of uses to address the disproportionate public health and economic impacts of the crisis on the hardest-hit communities, populations, and households. Eligible services include:

- **Addressing health disparities and the social determinants of health**, through funding for community health workers, public benefits navigators, remediation of lead hazards, and community violence intervention programs;
- **Investments in housing and neighborhoods**, such as services to address individuals experiencing homelessness, affordable housing development, housing vouchers, and residential counseling and housing navigation assistance to facilitate moves to neighborhoods with high economic opportunity;
- **Addressing educational disparities** through new or expanded early learning services, providing additional resources to high-poverty school districts, and offering educational services like tutoring or afterschool programs as well as services to address social, emotional, and mental health needs; and,
- **Promoting healthy childhood environments**, including new or expanded high quality childcare, home visiting programs for families with young children, and enhanced services for child welfare-involved families and foster youth.

Governments may use Coronavirus State and Local Fiscal Recovery Funds to support these additional services if they are provided:

- within a Qualified Census Tract (a low-income area as designated by the Department of Housing and Urban Development);
- to families living in Qualified Census Tracts;
- by a Tribal government; or,
- to other populations, households, or geographic areas disproportionately impacted by the pandemic.

4. **Replacing lost public sector revenue**

State, local, territorial, and Tribal governments that are facing budget shortfalls may use Coronavirus State and Local Fiscal Recovery Funds to avoid cuts to government services. With these additional resources, recipients can continue to provide valuable public services and ensure that fiscal austerity measures do not hamper the broader economic recovery.

Many state, local, territorial, and Tribal governments have experienced significant budget shortfalls, which can yield a devastating impact on their respective communities. Faced with budget shortfalls and pandemic-related uncertainty, state and local governments cut staff in all 50 states. These budget shortfalls and staff cuts are particularly problematic at present, as these entities are on the front lines of battling the COVID-19 pandemic and helping citizens weather the economic downturn.

Recipients may use these funds to replace lost revenue. Treasury's Interim Final Rule establishes a methodology that each recipient can use to calculate its reduction in revenue. Specifically, recipients will compute the extent of their reduction in revenue by comparing their actual revenue to an alternative representing what could have been expected to occur in the absence of the pandemic. Analysis of this expected trend begins with the last full fiscal year prior to the public health emergency and projects forward at either (a) the recipient's average annual revenue growth over the three full fiscal years prior to the public health emergency or (b) 4.1%, the national average state and local revenue growth rate from 2015-18 (the latest available data).

For administrative convenience, Treasury's Interim Final Rule allows recipients to presume that any diminution in actual revenue relative to the expected trend is due to the COVID-19 public health emergency. Upon receiving Coronavirus State and Local Fiscal Recovery Funds, recipients may immediately calculate the reduction in revenue that occurred in 2020 and deploy funds to address any shortfall. Recipients will have the opportunity to re-calculate revenue loss at several points through the program, supporting those entities that experience a lagged impact of the crisis on revenues.

Importantly, once a shortfall in revenue is identified, recipients will have broad latitude to use this funding to support government services, up to this amount of lost revenue.

5. Providing premium pay for essential workers

Coronavirus State and Local Fiscal Recovery Funds provide resources for eligible state, local, territorial, and Tribal governments to recognize the heroic contributions of essential workers. Since the start of the public health emergency, essential workers have put their physical well-being at risk to meet the daily needs of their communities and to provide care for others.

Many of these essential workers have not received compensation for the heightened risks they have faced and continue to face. Recipients may use this funding to provide premium pay directly, or through grants to private employers, to a broad range of essential workers who must be physically present at their jobs including, among others:

- ✓ Staff at nursing homes, hospitals, and home-care settings
- ✓ Workers at farms, food production facilities, grocery stores, and restaurants
- ✓ Janitors and sanitation workers
- ✓ Public health and safety staff
- ✓ Truck drivers, transit staff, and warehouse workers
- ✓ Childcare workers, educators, and school staff
- ✓ Social service and human services staff

Treasury's Interim Final Rule emphasizes the need for recipients to prioritize premium pay for lower income workers. Premium pay that would increase a worker's total pay above 150% of the greater of the state or county average annual wage requires specific justification for how it responds to the needs of these workers.

In addition, employers are both permitted and encouraged to use Coronavirus State and Local Fiscal Recovery Funds to offer retrospective premium pay, recognizing that many essential workers have not yet received additional compensation for work performed. Staff working for third-party contractors in eligible sectors are also eligible for premium pay.

6. Investing in water and sewer infrastructure

Recipients may use Coronavirus State and Local Fiscal Recovery Funds to invest in necessary improvements to their water and sewer infrastructures, including projects that address the impacts of climate change.

Recipients may use this funding to invest in an array of drinking water infrastructure projects, such as building or upgrading facilities and transmission, distribution, and storage systems, including the replacement of lead service lines.

Recipients may also use this funding to invest in wastewater infrastructure projects, including constructing publicly-owned treatment infrastructure, managing and treating stormwater or subsurface drainage water, facilitating water reuse, and securing publicly-owned treatment works.

To help jurisdictions expedite their execution of these essential investments, Treasury's Interim Final Rule aligns types of eligible projects with the wide range of projects that can be supported by the Environmental Protection Agency's Clean Water State Revolving Fund and Drinking Water State Revolving Fund. Recipients retain substantial flexibility to identify those water and sewer infrastructure investments that are of the highest priority for their own communities.

Treasury's Interim Final Rule also encourages recipients to ensure that water, sewer, and broadband projects use strong labor standards, including project labor agreements and community benefits agreements that offer wages at or above the prevailing rate and include local hire provisions.

7. Investing in broadband infrastructure

The pandemic has underscored the importance of access to universal, high-speed, reliable, and affordable broadband coverage. Over the past year, millions of Americans relied on the internet to participate in remote school, healthcare, and work.

Yet, by at least one measure, 30 million Americans live in areas where there is no broadband service or where existing services do not deliver minimally acceptable speeds. For millions of other Americans, the high cost of broadband access may place it out of reach. The American Rescue Plan aims to help remedy these shortfalls, providing recipients with flexibility to use Coronavirus State and Local Fiscal Recovery Funds to invest in broadband infrastructure.

Recognizing the acute need in certain communities, Treasury's Interim Final Rule provides that investments in broadband be made in areas that are currently unserved or underserved—in other words, lacking a wireline connection that reliably delivers minimum speeds of 25 Mbps download and 3 Mbps upload. Recipients are also encouraged to prioritize projects that achieve last-mile connections to households and businesses.

Using these funds, recipients generally should build broadband infrastructure with modern technologies in mind, specifically those projects that deliver services offering reliable 100 Mbps download and 100

Mbps upload speeds, unless impracticable due to topography, geography, or financial cost. In addition, recipients are encouraged to pursue fiber optic investments.

In view of the wide disparities in broadband access, assistance to households to support internet access or digital literacy is an eligible use to respond to the public health and negative economic impacts of the pandemic, as detailed above.

8. Ineligible Uses

Coronavirus State and Local Fiscal Recovery Funds provide substantial resources to help eligible state, local, territorial, and Tribal governments manage the public health and economic consequences of COVID-19. Recipients have considerable flexibility to use these funds to address the diverse needs of their communities.

To ensure that these funds are used for their intended purposes, the American Rescue Plan Act also specifies two ineligible uses of funds:

- **States and territories may not use this funding to directly or indirectly offset a reduction in net tax revenue due to a change in law from March 3, 2021 through the last day of the fiscal year in which the funds provided have been spent.** The American Rescue Plan ensures that funds needed to provide vital services and support public employees, small businesses, and families struggling to make it through the pandemic are not used to fund reductions in net tax revenue. Treasury's Interim Final Rule implements this requirement. If a state or territory cuts taxes, they must demonstrate how they paid for the tax cuts from sources other than Coronavirus State Fiscal Recovery Funds—by enacting policies to raise other sources of revenue, by cutting spending, or through higher revenue due to economic growth. If the funds provided have been used to offset tax cuts, the amount used for this purpose must be paid back to the Treasury.
- **No recipient may use this funding to make a deposit to a pension fund.** Treasury's Interim Final Rule defines a "deposit" as an extraordinary contribution to a pension fund for the purpose of reducing an accrued, unfunded liability. While pension deposits are prohibited, recipients may use funds for routine payroll contributions for employees whose wages and salaries are an eligible use of funds.

Treasury's Interim Final Rule identifies several other ineligible uses, including funding debt service, legal settlements or judgments, and deposits to rainy day funds or financial reserves. Further, general infrastructure spending is not covered as an eligible use outside of water, sewer, and broadband investments or above the amount allocated under the revenue loss provision. While the program offers broad flexibility to recipients to address local conditions, these restrictions will help ensure that funds are used to augment existing activities and address pressing needs.

Motion by Commissioner Carter, second by Commissioner Graf, 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 4, Justice of the Peace Precinct 2, Justice of the Peace Precinct 1 and Hockley County Auditor. As per reports recorded below.

HOCKLEY COUNTY
JUSTICE OF THE PEACE PRECINCT 1

APRIL 2021

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

open 2021

564-0011(off)	562-4026(fax)		JP #1	DATE		
893-7635(call)		900018	RECEIPT #			
010-349-284	(JS)F	HB 11/SB 600	(for Offenses after Jan 1/\$6.00 for Criminal-5.4)	Judges Payraise	\$	54.11 state
					\$	-
010 349 404	SD	SEAT BELT VIOLATION/15 & under/full amc		50.00	\$	- state
010-349-330	after '04	HB 2424 (2004) combined fees		after '04	\$	400.80 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		4.00	\$	40.08 state
010 349 308	TFC	TRAFFIC		3.00	\$	60.56
010 349 310	DDCF	DEFENSIVE DRIVING		10.00	\$	123.92
010 349 311	DPSAF	ARREST FEE/administered by state off.		5.00	\$	- state
010 349 314	CS	CHILD SAFETY		20.00	\$	- state
010 349 315	DPSWF	WARRANT FEE/administered By state off.		50.00	\$	- state
010 349 338	IDR	Indigent Defense Representation(HB1267-eff.		2.00	\$	20.04 state
010 349 343	OGW	OVER GROSS WEIGHT/Already split w/ JP5		amount rptd x 2	\$	- state
010 349 345	ILF	CIVIL FEE		2.00	\$	12.00 state
		Child Prevention Drivers License		8.00	\$	8.00 state
010-349-402	MVF	Moving Violation Fee (.10) Civil Justice Fee		0.10	\$	0.40 State
010-349-403	CSF	Child Safety (.15) Fee SB61 amended Secti		0.15	\$	- state
010 349 405	STF	STATE TRAFFIC FEE		30.00	\$	120.00 state
010 349 600	ADR	ALTERNATIVE DISPUTE RESOLUTION		NEW RECEIPT	\$	10.00
010 349 605	TP	TIME PAYMENT/REPORT FULL AMOUNT		25.00	\$	21.95 state
010 349 606	FTA	FAILURE TO APPEAR/traffic law		30.00	\$	243.00 state
010-349-342	State	State Portion of LW			\$	-
012 340 801	COUNTY	FINES/Criminal			\$	1,841.60
012 340 801	COUNTY	FEES(JSF CO.)			\$	6.01
012 340 801	COUNTY	ADMINISTRATIVE FEE			\$	-
		JUVENILE CRIME AND DELINQUENCY			\$	-
		SMALL BUSINESS FEES			\$	-
		EXEMPTION FEES			\$	50.00
		DRIVING FEES			\$	55.94
		DRIVING FEES			\$	-
043 340 800	CHS	COURTHOUSE SECURITY (raised to 4.00 9		4.00	\$	40.08
043 340 801		CHS Satellite JPs (subtract \$1 for each Jp		1.00	\$	-
044 340 100	JCTF	JUSTICE COURT TECHNOLOGY FUND		4.00	\$	40.08
010-349-019	pc collection				\$	-
010-349-810		MISC. TO CO.(PERDUE)send copy of receipt of dist. w/ Perdue's ck.			\$	650.87
		State willing to pay a PERDUE amount of \$			\$	-
xxx	DEF	DEFERRED ADJUDICATION			\$	194.00
051-389-100	FS	foreign fees			\$	-
010-349-300	TAF	Transaction Fee / fees entered by JP / stay		4.00	\$	2.00
044-340-100	TAF1	Transaction Fee collected to pay Net Data		4.00	\$	43.58
010-349-403	cMi	CORRECTIONAL MANAGEMENT			\$	-
010-349-612	CVEFF	Civil Electronic Filing Fee (eff 9/1/13)		10.00	\$	20.00 state
010-349-410	STFN	STATE TRAFFIC FINE (eff 9/1/19)			\$	659.09 state
010-349-615	CJCPT	\$5.00 St Judicial & Court Training Fee (enacted Sept 2017)			\$	10.00 state

	SCCC	State Consolidated Court Costs (enacted	62.00	\$ 977.39	state
	LCCC	Local Consolidated Court Costs (enacted	14.00	\$ 220.70	local
	TP20	2020 New Time Payment (enacted 2020)	15.00	\$ -	state
	OM20	2020 Omin/FTA/Res (enacted 2020)	10.00	\$ -	state
	FA	HUGITIVE APPREHENSION		\$ -	
		TOTAL TO TREASURER		\$ 5,926.20	

COLLECTIONS

FEE CODE: ALL

04/01/2021 TO 04/30/2021

CASE TYPE: ALL PAY TYPES: CKOD

Receipt	Comments	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
JUDGE SUE COKER											
022208		ZAPATA,ALEXA GABRIELLE	ZAPATA,ALEXA GABRIELLE	C1086278	TX5ZJ80DHC7A	Direct Deposit	624045	SC	04/01/21	\$192.00	
022209		RODRIGUEZ,JOSEPH ADAM	RODRIGUEZ,JOSEPH ADAM	C1086265	TX5YY40UJLEA	Direct Deposit	624109	SC	04/01/21	\$95.00	
022210		ALCANTAR,BRITTANY LEANN	ALCANTAR,BRITTANY LEANN	C1083817	TX47FG0NYKEX	Direct Deposit	624315	SC	04/01/21	\$256.70	
022211		ALCANTAR,BRITTANY LEANN	ALCANTAR,BRITTANY LEANN	C1083643	TX47FG0NYKEX	Direct Deposit	624315	SC	04/01/21	\$250.20	
022212		ALCANTAR,BRITTANY LEANN	ALCANTAR,BRITTANY LEANN	C1083643	TX47FG0NYKEX	Direct Deposit	624315	SC	04/01/21	\$2.00	
022213		ALCANTAR,BRITTANY LEANN	ALCANTAR,BRITTANY LEANN	C1083617	TX47FG0NYKEX	Direct Deposit	624315	SC	04/01/21	\$2.00	
022214		JOHNSTON,SCOTT THOMAS	JOHNSTON,SCOTT THOMAS	C1086217	TX5X8C0TXC7X	Check	6134	SC	04/06/21	\$206.00	
022215		VINE,JUDY	VELOCITY INVESTMENTS, LLC	DC0104		Check	50027879	SC	04/06/21	\$51.00	
022216		VINE,JUDY	DISCOVER BANK	DC0105		Check	50028389	SC	04/06/21	\$51.00	
022217		SAAVEDRA,ALFREDO	SAAVEDRA,ALFREDO	C1086227	TX5XMD0YRQHO	Cash		PM	04/06/21	\$110.00	
022218		TARIN,DELMA S	TARIN,DELMA S	C1086164	TX5WXC0UWIDK	Direct Deposit	624243	SC	04/07/21	\$25.00	
022219		SAMBRANO,MARINA NICOLE	SAMBRANO,MARINA NICOLE	C1086235	TX5XU60SZEF1	Direct Deposit	629983	SC	04/07/21	\$50.00	
022220		CARRASCO,AILYN R	CARRASCO,AILYN R	C1085984	TX5T9I0UJL5U	Direct Deposit	60897	SC	04/07/21	\$269.20	
022221		SIRON,JARROD LAYNE	SIRON,JARROD LAYNE	C1086272	TX5Z3F0UJL1	Money Order	40995750333	SC	04/07/21	\$244.00	
022222		HAWTHORNE,BRIAN LAMAR	HAWTHORNE,BRIAN LAMAR	C1086119	TX5WDM0TWZJC	Direct Deposit	635656	SC	04/12/21	\$50.00	
022223		ROSALES,AGNELLA	ROSALES,AGNELLA	C1086222	TX5XIG0SZED9	Direct Deposit	637594	SC	04/14/21	\$25.00	
022224		LOPEZ,GABRIELLA MARIE	LOPEZ,GABRIELLA MARIE	C1086257	TX5YQB0XST00	Direct Deposit	641556	SC	04/15/21	\$204.00	
022225		SAENZ,STEWART FRANCISCO	SAENZ,STEWART FRANCISCO	C1081330	105S0DFX008	Direct Deposit	641659	SC	04/15/21	\$413.40	
022226		SAENZ,STEWART FRANCISCO	SAENZ,STEWART FRANCISCO	C1081475	195S0DFX008	Direct Deposit	641659	SC	04/15/21	\$188.50	
022227		SAENZ,STEWART FRANCISCO	SAENZ,STEWART FRANCISCO	C1081332	105S0DFX008	Direct Deposit	641659	SC	04/15/21	\$219.57	
022228		HOVINGA,DANA LYNN	HOVINGA,DANA LYNN	C1086138	TX5WQL0UWIBA	Direct Deposit	642341	SC	04/15/21	\$182.00	
022229		LONG,JOSHUA KESS	LONG,JOSHUA KESS	C1085208	TX5HWG0YWF4B	Direct Deposit	641649	SC	04/15/21	\$289.90	
022230		KENNEMER,ANGEL DAWN	KENNEMER,ANGEL DAWN	C1082741	TX129R0DFG004	Direct Deposit	648027	SC	04/19/21	\$208.00	
022231		GUENTHER,JOHN	GUENTHER,JOHN	C1086131	TX5WHF0KXFOH	Check	1866	SC	04/19/21	\$222.00	

COLLECTIONS

FEE CODE: ALL

04/01/2021 TO 04/30/2021

CASE TYPE: ALL

PAY TYPES: CKOD

Recelpt	Comments	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvst
022232		JONES,RANDY EUGENE	JONES,RANDY EUGENE	C1086177	TX5WXE0UWID0	Money Order	209775539	SC	04/26/21	\$204.00	
022233		LEYVA,BRIANA LIZETTE	LEYVA,BRIANA LIZETTE	C1086178	TX5WX0UWIDM	Money Order	27267511994	SC	04/20/21	\$206.00	
022234		HUDGENS,TRISTAN RAIN	HUDGENS,TRISTAN RAIN	C1086268	TX5Z1H0UULEH	Money Order	245587140	SC	04/20/21	\$313.00	
022235		HUDGENS,TRISTAN RAIN	HUDGENS,TRISTAN RAIN	C1086287	TX5Z1H0UULEH	Money Order	245587139	SC	04/20/21	\$202.00	
022236		FLORES,GERARDO NMN	FLORES,GERARDO NMN	C1086297	TX5ZO0DOA4H	Direct Deposit	650953	SC	04/26/21	\$175.00	
022237		PRINCE,KADEN ROBERT	PRINCE,KADEN ROBERT	C1086264	TX5YY70UULEE	Direct Deposit	624565	SC	04/26/21	\$186.00	
022238		ORMAN,RICKEY DEE	ORMAN,RICKEY DEE	C1085500	TX5LQ80TWZ0D	Money Order	26411283	SC	04/26/21	\$10.00	
022239		GARCIA,ROSBEL	GARCIA,ROSBEL	C1085156	TX5HCN0YMCAS	Direct Deposit	663969	SC	04/27/21	\$292.60	
022240		VAN GUNDY,ABEL JORGE	VAN GUNDY,ABEL JORGE	C1086277	TX5ZJ80JKVF8	Money Order	206591757	SC	04/28/21	\$50.00	
022241		GALLEGOS,RAFAEL	GALLEGOS,RAFAEL	C1083052	TX13430ETI006	Direct Deposit	672260	SC	04/29/21	\$260.13	
022242		GALLEGOS,RAFAEL	GALLEGOS,RAFAEL	C1083053	TX13430ETI006	Direct Deposit	672260	SC	04/29/21	\$221.00	

TOTAL TOTAL	3,855.00
TOTAL COLLECTED	3,855.00
TOTAL REVERSALES	0.00

HOCKLEY COUNTY
JUSTICE OF THE PEACE PRECINCT 2

APRIL 2021

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

JP#2		(cell)	DATE	APR	
900016		RECEIPT #	Apr-20		
010-349-284	(JS)F	HB 11/SB 600 (for Offenses after Jan 1/56.00 for Criminal-5.40 to State/.60 to County)	Judges Payraise	1.56	state
012 340 812	Const#2	Constable #2 Fees			
010 349 404	SD	SEAT BELT VIOLATION/15 & under/full amount	50.00		state
010-349-330	2004-2019	HB 2424 (2004) combined fees	2004-19	11.57	state
010-349-331	91-03	HB 2424 (2004) combined fees	1991-2003		state
		obsolete	99-01		state
		obsolete	97-99		state
		obsolete	95-97		state
		obsolete	91-95		state
010-349-304	JRF	Juror Reimbursement Fee (Sept 1, 2005/SB 1704)	4.00	1.16	state
010 349 308	TFC	TRAFFIC	3.00	6.87	
010 349 310	DDCF	DEFENSIVE DRIVING	10.00	10.00	
010 349 311	DPSAF	ARREST FEE/administered by state off.	5.00	32.95	state
010 349 314	CS	CHILD SAFETY	20.00		state
010 349 315	DPSWF	WARRANT FEE/administered By state off.	50.00	14.46	state
010 349 338	IDR	Indigent Defense Representation(HB1267-eff. 1-1-08)	2.00	0.58	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	6.00	state
010 349 346	TPDF	Truancy Prevention Diversion Art. 102.015 (2014)	2.00		state
010-349-402	MVF	Moving Violation Fee (.10) Civil Justice Fee HB3389 (2010)	0.10		State
010-349-403	CSF	Child Safety (.15) Fee SB61 amended Section 545.512 (2010)	0.15		state
010 349 405	STF	STATE TRAFFIC FEE	30.00		state
010 349 600	ADR	ALTERNATIVE DISPUTE RESOLUTION	NEW RCPT!!!	5.00	
010 349 605	TP	TIME PAYMENT/REPORT FULL AMOUNT	25.00		state
010 349 606	FTA	FAILURE TO APPEAR/traffic law	30.00		state
012 340 200		Sheriff Fees		5.00	
012 340 802	COUNTY	FINES/Criminal		525.46	
012 340 802	COUNTY	FEES(JSF CO.)		0.17	
012 340 802	COUNTY	ADMINISTRATIVE FEE			
012 340 802	ABJUD	Judgement fee			
012 340 802	Fees	SMALL CLAIMS FILING FEES			
012 340 802	Fees	CIVIL FILING FEES		25.00	
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	0.87	
043-340-801		CHS Satellite JPs(subtract \$1. for each 4. from CHS)	1.00	0.29	
044 340 200	JCTF	JUSTICE COURT TECHNOLOGY FUND	4.00	1.16	
		MISCELLANEOUS TO STATE			state
010-349-610		MISC. TO CO.(PERDUE)send copy of receipt of dist. w/ Perdue's ck.		23.08	
010-349-342		Parks & Wildlife (to pay to P&W)(vendonr #5089)			state
XXX	xxx	xxx			
052-389-100	FS	Foreign Service Fee			
010-349-300	TAF	Transaction Fee / fees entered by JP / stays in county	4.00		
044-340-200	TAF1	Transaction Fee collected to pay Net Data / pd out of JCTF	4.00	12.60	
XXX	xxx	xxx			
010-349-612	CVEFF	Civil Electronic Filing Fee (eff 9/1/13)	10.00	10.00	state
010-349-410	STFN	STATE TRAFFIC FINE (eff 9/1/19)		100.00	state
010-349-615	CJCPT	\$5.00 St Judicial & Court Training Fee (enacted Sept 2017)		5.00	state
010-349-501	SCCC	State Consolodated Court Costs (enacted 2020)	62.00	390.67	state
010-349-502	LCCC	Local Consolodated Court Costs (enacted 2020)	14.00	88.22	local
010-349-503	TP20	2020 New Time Payment (enacted 2020)	15.00	4.33	state
010-349-504	OM20	2020 Omin/FTA/Res (enacted 2020)	10.00		state
		TOTAL TO TREASURER		1,238.87	

JE/S/ 052-457-350/JP #2 Fees & Fines

052-340-420

1238.00

DISTRIBUTION SUMMARY

JUDGE MIKE RICHARDSON

04/01/2021 TO 04/30/2021

TYPE: ALL

PAY TYPES: CKOD

CODE	DESCRIPTION	DEPT	AMOUNT	REVENUE	TOTAL	01-01-2021 THRU	01-01-2021 THRU	01-01-2021 FORWARD
						12-31-2003	12-31-2019	
CJCPT	JUDICIAL & COURT PERSONNEL TRAININ		\$ 5.00		\$ 5.00			
LCCC	LOCAL CCC 2020		\$ 88.22		\$ 88.22			\$ 88.22
SCCC	STATE CCC 2020		\$ 390.67		\$ 390.67			\$ 390.67
TP20	TIME PAYMENT \$15		\$ 4.33		\$ 4.33		\$ 4.33	
TOTAL DEPT					\$ 488.22		\$ 4.33	\$ 478.89
CCC Consolidated Court Cost			\$ 11.57		\$ 11.57		\$ 11.57	
TOTAL DEPT					\$ 11.57		\$ 11.57	
CHS	COURTHOUSE SECURITY		\$ 1.16		\$ 1.16		\$ 1.16	
TOTAL DEPT					\$ 1.16		\$ 1.16	
ILF	Civil Fee		\$ 6.00		\$ 6.00		\$ 6.00	
TOTAL DEPT					\$ 6.00		\$ 6.00	
010								
349								
JSF	JUDICIAL SUPPORT FEE - \$5.40	010-349-284	\$ 1.56		\$ 1.56		\$ 1.56	
TAFI	TRANSACTION FEE - \$2 (TICKET)	010-349-300	\$ 12.60		\$ 12.60			\$ 12.60
STFN	STATE FEE	010-349-301	\$ 100.00		\$ 100.00			\$ 100.00
JRF	JURY REIMBURSEMENT FEE - \$4	010-349-304	\$ 1.16		\$ 1.16		\$ 1.16	
TFC	TRAFFIC	010-349-308	\$ 6.87		\$ 6.87		\$ 0.87	\$ 6.00
DDC	DEFENSIVE DRIVING COURSE FEE	010-349-310	\$ 10.00		\$ 10.00			\$ 10.00
DPSAF	DPS ARREST FEE	010-349-311	\$ 32.95		\$ 32.95		\$ 1.44	\$ 31.51
WRNT	WARRANT FEE	010-349-315	\$ 14.46		\$ 14.46		\$ 14.46	
IDR	Indigent Defense Representation	010-349-388	\$ 0.58		\$ 0.58		\$ 0.58	
ADR	ALTERNATIVE DISPUTE RESOLUTION	010-349-600	\$ 5.00		\$ 5.00			
PER	COLLECTION	010-349-610	\$ 23.08		\$ 23.08		\$ 23.08	
CVEFF	CIVIL EFILING FEE - \$10	010-349-612	\$ 10.00		\$ 10.00			
TOTAL DEPT					\$ 218.26		\$ 43.15	\$ 160.11
012								
340								
SOAF	SHERIFFS OFFICE ARREST FEES	012-340-200	\$ 5.00		\$ 5.00			\$ 5.00
CIVIL	CIVIL FILING FEES	012-340-802	\$ 25.00		\$ 25.00			\$ 25.00
COUN	COUNTY	012-340-802	\$ 525.46		\$ 525.46		\$ 38.46	\$ 487.00

DISTRIBUTION SUMMARY

JUDGE MIKE RICHARDSON

04/01/2021 TO 04/30/2021

TYPE: ALL

PAY TYPES: CKOD

CODE	DESCRIPTION	GL ACCT	AMT	REVS	AMOUNT	12-31-2003	12-31-2009	01-01-2020
						FY03	FY09	FY20
JSFC	JUDICIAL SUPPORT FEE/COUNTY .60	012-340-802	\$ 0.17		\$ 0.17		\$ 0.17	
TOTAL DEPT		340			\$656.63		\$38.63	\$492.00
044								
340								
JCTF	JUSTICE COURT TECHNOLOGY FUND	044-340-502	\$ 1.16		\$ 1.16		\$ 1.16	
TOTAL DEPT					\$1.16		\$1.16	

	TOTALS	\$1,282.00	\$1,282.00	\$100.00	\$1,131.00
Less Money without a GL Account Number	\$488.22	\$488.22	\$488.22	\$4.33	\$478.89
Total Money with a GL Account Number	\$793.78	\$793.78	\$793.78	\$95.67	\$652.11

DISTRIBUTION

		04/01/2021 TO 04/30/2021				TYPE: ALL	PAY TYPES: CKOD	
FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE MIKE RICHARDSON								
ADR								
006682	MCMINN,DOLORES				JC1074	04/13/2021	\$ 5.00	
							TOTAL COLLECTED	\$5.00
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$5.00
CCC								
006681	REY,JOAB HASED	LICENSE SUPENDED NO LIABILITY INSUFFICIENT ST CHCK		WELCH R	5980	04/01/2021	\$ 11.57	
							TOTAL COLLECTED	\$11.57
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$11.57
CHS								
006681	REY,JOAB HASED	LICENSE SUPENDED NO LIABILITY INSUFFICIENT ST CHCK		WELCH R	5980	04/01/2021	\$ 1.16	
							TOTAL COLLECTED	\$1.16
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$1.16
CIVIL								
006682	MCMINN,DOLORES				JC1074	04/13/2021	\$ 25.00	
							TOTAL COLLECTED	\$25.00
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$25.00
CJCPT								
006682	MCMINN,DOLORES				JC1074	04/13/2021	\$ 5.00	
							TOTAL COLLECTED	\$5.00
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$5.00
COUN								
006677	KING,ROBERT JEROME	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY ST (#)		WILSON, ANDREW J	7405	04/05/2021	\$ 38.46	
006678	ROSS,TRENTON LUCAS	RIDE NOT SECURED BY SAFETY BELT-DRIVER ST (12-1-85)		WILSON, ANDREW J	7537	04/05/2021	\$ 92.00	
006679	ASHLEY,AUSTIN MARSHALL	RIDE NOT SECURED BY SAFETY BELT-DRIVER ST (12-1-85)		WILSON, ANDREW J	7538	04/06/2021	\$ 92.00	
006680	CARDONA,ADRIAN	POSSESSION OR DELIVERY OF DRUG ST PARAPHERNALIA		WASHBURN, NATHANIEL	7506	04/09/2021	\$ 15.00	
006683	GONZALEZ,OSCAR EDVARDO	POSSESSION OR DELIVERY OF DRUG ST PARAPHERNALIA		DUFFIELD III, THOMAS	7545	04/15/2021	\$ 137.00	
006684	WILSON,SETH PHILIP	SAFETY BELT REQUIRED:>=15 RIDING IN A PASS ST VEH WIT		WILSON, ANDREW J	7539	04/20/2021	\$ 34.00	

DISTRIBUTION

04/01/2021 TO 04/30/2021

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R	
JUDGE MIKE RICHARDSON									
COUN									
006685	CARRANZA, DANIEL	LITTERING	PW	BANDA, ANDREW	7530	04/20/2021	\$ 25.00		
006688	ALEGRIA-GARCIA, EULALIO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	KERNELL, COREY D	7543	04/28/2021	\$ 92.00		
							TOTAL COLLECTED	\$525.46	
							LESS REVERSALS	\$0.00	
							TOTAL LIABILITY	\$525.46	
CVEFF									
006682	MCMINN, DOLORES				JC1074	04/13/2021	\$ 10.00		
							TOTAL COLLECTED	\$10.00	
							LESS REVERSALS	\$0.00	
							TOTAL LIABILITY	\$10.00	
DDC									
006687	GONZALES, MEAGAN BROOKE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	KERNELL, COREY D	7544	04/22/2021	\$ 10.00		
							TOTAL COLLECTED	\$10.00	
							LESS REVERSALS	\$0.00	
							TOTAL LIABILITY	\$10.00	
DPSAF									
006678	ROSS, TRENTON LUCAS	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	WILSON, ANDREW J	7537	04/05/2021	\$ 5.00		
006679	ASHLEY, AUSTIN MARSHALL	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	WILSON, ANDREW J	7538	04/06/2021	\$ 5.00		
006681	REY, JOAB HASED	LICENSE SUPENDED NO LIABILITY INSUFFICIENT CHCK	ST	WELCH R	5980	04/01/2021	\$ 1.44		
006683	GONZALEZ, OSCAR EDVARDO	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	DUFFIELD III, THOMAS	7545	04/15/2021	\$ 5.00		
006684	WILSON, SETH PHILIP	SAFETY BELT REQUIRED: >=15 RIDING IN A PASS VEH WIT	ST	WILSON, ANDREW J	7539	04/20/2021	\$ 5.00		
006686	CARRANZA, DANIEL	OPEN CONTAINER ...	PW	BANDA, ANDREW	7529	04/20/2021	\$ 1.51		
006687	GONZALES, MEAGAN BROOKE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	KERNELL, COREY D	7544	04/22/2021	\$ 5.00		
006688	ALEGRIA-GARCIA, EULALIO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	KERNELL, COREY D	7543	04/28/2021	\$ 5.00		
							TOTAL COLLECTED	\$32.95	
							LESS REVERSALS	\$0.00	
							TOTAL LIABILITY	\$32.95	
IDR									
006681	REY, JOAB HASED	LICENSE SUPENDED NO LIABILITY INSUFFICIENT CHCK	ST	WELCH R	5980	04/01/2021	\$ 0.58		
							TOTAL COLLECTED	\$0.58	
							LESS REVERSALS	\$0.00	

DISTRIBUTION

04/01/2021 TO 04/30/2021

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE MIKE RICHARDSON								
IDR								
							TOTAL LIABILITY	\$0.58
ILF								
006682	MCMINN, DOLORES				JC1074	04/13/2021	\$ 6.00	
							TOTAL COLLECTED	\$6.00
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$6.00
JCTF								
006681	REY, JOAB HASED	LICENSE SUPENDED NO LIABILITY INSUFFICIENT ST CHCK		WELCH R	5980	04/01/2021	\$ 1.16	
							TOTAL COLLECTED	\$1.16
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$1.16
JRF								
006681	REY, JOAB HASED	LICENSE SUPENDED NO LIABILITY INSUFFICIENT ST CHCK		WELCH R	5980	04/01/2021	\$ 1.16	
							TOTAL COLLECTED	\$1.16
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$1.16
JSF								
006681	REY, JOAB HASED	LICENSE SUPENDED NO LIABILITY INSUFFICIENT ST CHCK		WELCH R	5980	04/01/2021	\$ 1.56	
							TOTAL COLLECTED	\$1.56
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$1.56
JSFC								
006681	REY, JOAB HASED	LICENSE SUPENDED NO LIABILITY INSUFFICIENT ST CHCK		WELCH R	5980	04/01/2021	\$ 0.17	
							TOTAL COLLECTED	\$0.17
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$0.17
LCCC								
006678	ROSS, TRENTON LUCAS	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	WILSON, ANDREW J	7537	04/05/2021	\$ 14.00	
006679	ASHLEY, AUSTIN MARSHALL	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	WILSON, ANDREW J	7538	04/06/2021	\$ 14.00	
006683	GONZALEZ, OSCAR EDUARDO	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	DUFFIELD III, THOMAS	7545	04/15/2021	\$ 14.00	
006684	WILSON, SETH PHILIP	SAFETY BELT REQUIRED: >=15 RIDING IN A PASS VEH WIT	ST	WILSON, ANDREW J	7539	04/20/2021	\$ 14.00	

DISTRIBUTION

04/01/2021 TO 04/30/2021

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R	
JUDGE MIKE RICHARDSON									
LCCC									
006686	CARRANZA, DANIEL	OPEN CONTAINER ...	PW	BANDA, ANDREW	7529	04/20/2021	\$ 4.22		
006687	GONZALES, MEAGAN BROOKE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	KERNELL, COREY D	7544	04/22/2021	\$ 14.00		
006688	ALEGRIA-GARCIA, EULALIO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	KERNELL, COREY D	7543	04/28/2021	\$ 14.00		
							TOTAL COLLECTED	\$88.22	
							LESS REVERSALS	\$0.00	
							TOTAL LIABILITY	\$88.22	
PER									
006677	KING, ROBERT JEROME	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WILSON, ANDREW J	7405	04/05/2021	\$ 11.54		
006681	REY, JOAB HASED	LICENSE SUPENDED NO LIABILITY INSUFFICIENT CHCK	ST	WELCH R	5980	04/01/2021	\$ 11.54		
							TOTAL COLLECTED	\$23.08	
							LESS REVERSALS	\$0.00	
							TOTAL LIABILITY	\$23.08	
SCCC									
006678	ROSS, TRENTON LUCAS	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	WILSON, ANDREW J	7537	04/05/2021	\$ 62.00		
006679	ASHLEY, AUSTIN MARSHALL	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	WILSON, ANDREW J	7538	04/06/2021	\$ 62.00		
006683	GONZALEZ, OSCAR EDVARDO	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	DUFFIELD III, THOMAS	7545	04/15/2021	\$ 62.00		
006684	WILSON, SETH PHILIP	SAFETY BELT REQUIRED: >=15 RIDING IN A PASS VEH WIT	ST	WILSON, ANDREW J	7539	04/20/2021	\$ 62.00		
006686	CARRANZA, DANIEL	OPEN CONTAINER ...	PW	BANDA, ANDREW	7529	04/20/2021	\$ 18.67		
006687	GONZALES, MEAGAN BROOKE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	KERNELL, COREY D	7544	04/22/2021	\$ 62.00		
006688	ALEGRIA-GARCIA, EULALIO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	KERNELL, COREY D	7543	04/28/2021	\$ 62.00		
							TOTAL COLLECTED	\$390.67	
							LESS REVERSALS	\$0.00	
							TOTAL LIABILITY	\$390.67	
SOAF									
006684	WILSON, SETH PHILIP	SAFETY BELT REQUIRED: >=15 RIDING IN A PASS VEH WIT	ST	WILSON, ANDREW J	7539	04/20/2021	\$ 5.00		
							TOTAL COLLECTED	\$5.00	
							LESS REVERSALS	\$0.00	
							TOTAL LIABILITY	\$5.00	
STFN									
006684	WILSON, SETH PHILIP	SAFETY BELT REQUIRED: >=15 RIDING IN A PASS VEH WIT	ST	WILSON, ANDREW J	7539	04/20/2021	\$ 50.00		

DISTRIBUTION

04/01/2021 TO 04/30/2021

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE MIKE RICHARDSON									
STFN									
	006687	GONZALES,MEAGAN BROOKE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	KERNEL, COREY D	7544	04/22/2021	\$ 50.00	
								TOTAL COLLECTED	\$100.00
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$100.00
TAFI									
	006678	ROSS,TRENTON LUCAS	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	WILSON, ANDREW J	7537	04/05/2021	\$ 2.00	
	006679	ASHLEY,AUSTIN MARSHALL	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	WILSON, ANDREW J	7538	04/06/2021	\$ 2.00	
	006683	GONZALEZ,OSCAR EDVARDO	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	DUFFIELD III, THOMAS	7545	04/15/2021	\$ 2.00	
	006684	WILSON,SETH PHILIP	SAFETY BELT REQUIRED;>=15 RIDING IN A PASS VEH WIT	ST	WILSON, ANDREW J	7539	04/20/2021	\$ 2.00	
	006686	CARRANZA,DANIEL	OPEN CONTAINER ...	PW	BANDA, ANDREW	7529	04/20/2021	\$ 0.60	
	006687	GONZALES,MEAGAN BROOKE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	KERNEL, COREY D	7544	04/22/2021	\$ 2.00	
	006688	ALEGRIA-GARCIA,EULALIO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	KERNEL, COREY D	7543	04/28/2021	\$ 2.00	
								TOTAL COLLECTED	\$12.60
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$12.60
TFC									
	006681	REY,JOAB HASED	LICENSE SUPENDED NO LIABILITY INSUFFICIENT CHCK	ST	WELCH R	5980	04/01/2021	\$ 0.87	
	006684	WILSON,SETH PHILIP	SAFETY BELT REQUIRED;>=15 RIDING IN A PASS VEH WIT	ST	WILSON, ANDREW J	7539	04/20/2021	\$ 3.00	
	006687	GONZALES,MEAGAN BROOKE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	KERNEL, COREY D	7544	04/22/2021	\$ 3.00	
								TOTAL COLLECTED	\$6.87
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$6.87
TP20									
	006681	REY,JOAB HASED	LICENSE SUPENDED NO LIABILITY INSUFFICIENT CHCK	ST	WELCH R	5980	04/01/2021	\$ 4.33	
								TOTAL COLLECTED	\$4.33
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$4.33
WRNT									
	006681	REY,JOAB HASED	LICENSE SUPENDED NO LIABILITY INSUFFICIENT CHCK	ST	WELCH R	5980	04/01/2021	\$ 14.46	
								TOTAL COLLECTED	\$14.46

DISTRIBUTION

04/01/2021 TO 04/30/2021 TYPE: ALL PAY TYPES: CKOD
FEE RECEIPT NAME DESCRIPTION AGENCY OFFICER CASE DATE AMOUNT R

JUDGE MIKE RICHARDSON
WRNT

LESS REVERSALS \$0.00
TOTAL LIABILITY \$14.46
COURT TOTAL \$ 1282.00
REVERSALS \$ 0
COURT LIABILITY \$ 1282.00

JP#2		(cell)	DATE	APR	
900016		RECEIPT #			
010-349-284	(JS)F	HB 11/SB 600 (for Offenses after Jan 1/55.00 for Criminal-5.40 to State/.80 to County)	Judges Payraise	1.56	state
012 340 812	Const#2	Constable #2 Fees			
010 349 404	SD	SEAT BELT VIOLATION/15 & under/ful amount	50.00		state
010-349-330	2004-2019	HB 2424 (2004) combined fees	2004-19	172	state
010-349-331	91-03	HB 2424 (2004) combined fees	1991-2003		state
		obsolete	99-01		state
		obsolete	97-99		state
		obsolete	85-97		state
		obsolete	91-95		state
010-349-304	JRF	Juror Reimbursement Fee (Sept 1, 2005/SB 1704)	4.00		state
010 349 308	TFC	TRAFFIC	3.00	6.87	
010 349 310	DDCF	DEFENSIVE DRIVING	10.00	10.00	
010 349 311	DPSAF	ARREST FEE/administered by state off.	5.00	32.77	state
010 349 314	CS	CHILD SAFETY	20.00		state
010 349 315	DPSWF	WARRANT FEE/administered By state off. WIRNT	50.00	14.42	state
010 349 338	IDR	Indigent Defense Representation(HB1267-eff. 1-1-08)	2.00	158	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		state
010 349 346	TPDF	Truancy Prevention Diversion Art. 102.015 (2014)	2.00		state
010-349-402	MVF	Moving Violation Fee (.10) Civil Justice Fee HB3389 (2010)	0.10		State
010-349-403	CSF	Child Safety (.15) Fee SB61 amended Section 545.512 (2010)	0.15		state
010 349 405	STF	STATE TRAFFIC FEE	30.00		state
010 349 600	ADR	ALTERNATIVE DISPUTE RESOLUTION	NEW RCPT!!!	5	
010 349 605	TP	TIME PAYMENT/REPORT FULL AMOUNT	25.00		state
010 349 606	FTA	FAILURE TO APPEAR/traffic law	30.00		state
012 340 200	Sheriff	Sheriff Fees		5	
012 340 802	COUNTY	FINES/Criminal		525.76	
012 340 802	COUNTY	FEES(JSF CO.)		17	
012 340 802	COUNTY	ADMINISTRATIVE FEE			
012 340 802	ABJUD	Judgement fee			
012 340 802	Fees	SMALL CLAIMS FILING FEES			
012 340 802	Fees	CIVIL FILING FEES		25	
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	297	
043-340-801		CHS Satellite JPs(subtract \$1. for each 4. from CHS)	1.00	20	
044 340 200	JCTF	JUSTICE COURT TECHNOLOGY FUND	4.00	1716	
		MISCELLANEOUS TO STATE			state
010-349-610		MISC. TO CO.(PERDUE)send copy of receipt of dist. w/ Perdue's ck.		23.05	
010-349-342		Parks & Wildlife (to pay to P&W)(vndor #5089)			state
XXX	xxx	xxx			
052-389-100	FS	Foreign Service Fee			
010-349-300	TAF	Transaction Fee / fees entered by JP / stays in county	4.00		
044-340-200	TAF1	Transaction Fee collected to pay Net Data / pd out of JCTF	4.00	12.00	
XXX	xxx	xxx			
010-349-612	CVEFF	Civil Electronic Filing Fee (eff 9/1/13)	10.00	10.00	state
010-349-410	STFN	STATE TRAFFIC FINE (eff 9/1/19)		30	state
010-349-615	CJCPT	\$5.00 St Judicial & Court Training Fee (enacted Sept 2017)		5.00	state
010-349-501	SCCC	State Consolodated Court Costs (enacted 2020)	62.00	1000	state
010-349-502	LCCC	Local Consolodated Court Costs (enacted 2020)	14.00		local
010-349-503	TP20	2020 New Time Payment (enacted 2020)	15.00		state
010-349-504	OM20	2020 Omin/FTA/Res (enacted 2020)	10.00		state
		TOTAL TO TREASURER		0.00	

1.56

1.16

300.00
178.72
4.33

IP#2		(cell)	DATE	APR	
900016		RECEIPT #			
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	1.50	state
012 340 812	Const#2	Constable #2 Fees			
010 349 404	SD	SEAT BELT VIOLATION/15 & under/full amount	50.00		state
010-349-330	2004-2019	HB 2424 (2004) combined fees	2004-19	11.57	state
010-349-331	91-03	HB 2424 (2004) combined fees	1991-2003		state
		obsolete	99-01		state
		obsolete	97-99		state
		obsolete	95-97		state
		obsolete	91-95		state
010-349-304	JRF	Juror Reimbursement Fee (Sept 1, 2005/SB 1704)	4.00	1.16	state
010 349 308	TFC	TRAFFIC	3.00	6.37	
010 349 310	DDCF	DEFENSIVE DRIVING	10.00	10.00	
010 349 311	DPSAF	ARREST FEE/administered by state off.	5.00	22.95	state
010 349 314	CS	CHILD SAFETY	20.00		state
010 349 315	DPSWF	WARRANT FEE/administered By state off.	50.00	14.46	state
010 349 338	IDR	Indigent Defense Representation(HB1267-eff. 1-1-08)	2.00	.58	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	6.00	state
010 349 346	TPDF	Truancy Prevention Diversion Art. 102.015 (2014)	2.00		state
010-349-402	MVF	Moving Violation Fee (.10) Civil Justice Fee HB3389 (2010)	0.10		state
010-349-403	CSF	Child Safety (.15) Fee SB61 amended Section 545.512 (2010)	0.15		state
010 349 405	STF	STATE TRAFFIC FEE	30.00		state
010 349 600	ADR	ALTERNATIVE DISPUTE RESOLUTION	NEW RCPT III	5.00	
010 349 605	TP	TIME PAYMENT/REPORT FULL AMOUNT	25.00		state
010 349 606	FTA	FAILURE TO APPEAR/traffic law	30.00		state
012 340 200		Sheriff Fees			state
012 340 802	COUNTY	FINES/Criminal		5.00	
012 340 802	COUNTY	FEES(JSF CO.)		525.46	
012 340 802	COUNTY	ADMINISTRATIVE FEE		.17	
012 340 802	ABJUD	judgement fee			
012 340 802	Fees	SMALL CLAIMS FILING FEES			
012 340 802	Fees	CIVIL FILING FEES			
012 340 812		Constable Fees		25.00	
012 360 100		INTEREST			
043 340 800	CHS	COURTHOUSE SECURITY (raised to 4.00 9/1/05/HB 1934) 1.16	4.00	.87	
043-340-801		CHS Satellite JPs(subtract \$1. for each 4. from CHS)	1.00	.29	
044 340 200	JCTF	JUSTICE COURT TECHNOLOGY FUND	4.00	1.16	
		MISCELLANEOUS TO STATE			
010-349-610		MISC. TO CO.(PERDUE)send copy of receipt of dist. w/Perdue's ck.			
010-349-342		Parks & Wildlife (to pay to P&W)(vender #5089)		23.08	
XXX	xxx	xxx			
052-389-100	FS	Foreign Service Fee			
010-349-300	TAF	Transaction Fee / fees entered by JP / stays in county	4.00		
044-340-200	TAF1	Transaction Fee collected to pay Net Data / pd out of JCTF	4.00	12.60	
XXX	xxx	xxx			
010-349-612	CVEFF	Civil Electronic Filing Fee (eff 9/1/13)	10.00	10.00	state
010-349-410	STFN	STATE TRAFFIC FINE (eff 9/1/19)		1.00	state
010-349-615	CJCPT	\$5.00 St Judicial & Court Training Fee (enacted Sept 2017)		5.00	state

010-349-501	SCCC	State Consolodated Court Costs (enacted 2020)	62.00	390.67	state
010-349-502	LCCC	Local Consolodated Court Costs (enacted 2020)	14.00	88.22	local
010-349-503	TP20	2020 New Time Payment (enacted 2020)	15.00	4.33	state
010-349-504	OM20	2020 Omin/FTA/Res (enacted 2020) ?	10.00		state
TOTAL TO TREASURER				0.00	

JE /S / 052-457-350 / JP 12 Fees & Fines
052-340-420

state
local
state
state

DISTRIBUTION

04/01/2021 TO 04/30/2021

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE MIKE RICHARDSON								
PER								
006677	KING,ROBERT JEROME	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WILSON, ANDREW J	7405	04/05/2021	\$ 11.54	
006681	REY,JOAB HASED	LICENSE SUPENDED NO LIABILITY INSUFFICIENT CHCK	ST	WELCH R	5980	04/01/2021	\$ 11.54	

TOTAL COLLECTED \$23.08
 LESS REVERSALS \$0.00
 TOTAL LIABILITY \$23.08
 COURT TOTAL \$ 23.08
 REVERSALS \$ 0
 COURT LIABILITY \$ 23.08

HOCKLEY COUNTY
JUSTICE OF THE PEACE PRECINCT 4

APRIL 2021

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

JP4		Larry Wood 523-7832 or 891-2542	DATE	CK #
900017		RECEIPT #	Apr-21	
010-349-28	(JS)F	HB 11/SB 600 (for Offenses after Jan 1/56.00 for Criminal-5.40 to State/60 to County)	Judges Payraise	22.89 state
012-340-81	Const#4	Constable #4 Fees (COSEV)		75.00
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	169.50 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	16.94 state
010 349 30	TFC	TRAFFIC	3.00	21.40
010 349 31	DDCF	DEFENSIVE DRIVING	10.00	10.00
010 349 31	DPSAF	ARREST FEE/administered by state off.	5.00	68.78 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	8.00 state
010 349 34	OGW	OVER GROSS WEIGHT/Already split w/ JP5's report (LW)	amount rptd x 2	state
010 349 34	ILF	CIVIL FEE	2.00	48.00 state
010 349 34	TPDF	Truancy Prevention Diversion Art. 102.015 (2014)	2.00	2.94 state
010-349-40	MVF	Moving Violation Fee (.10) Civil Justice Fee HB3389 (2010)	0.10	0.08 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	30.00 state
010 349 60	ADR	ALTERNATIVE DISPUTE RESOLUTION	NEW RCPT!!!	35.00
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	120.00 state
012 340 200		Sheriff Fees (WRSO) (SOAF)		4.01
012-340 80	COUNTY	FINES/Criminal (CONT) (DEF)		1,702.44
012-340 80	COUNTY	FEES(JSF CO.)		2.54
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		200.00
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	12.71
043-340-801		CHS Satellite JPs(subtract \$1. for each 4. from CHS)	1.00	4.23
044 340 40	JCTF	JUSTICE COURT TECHNOLOGY FUND	4.00	16.94
		MISCELLANEOUS TO STATE		state
010-349-610		MISC. TO CO.(PERDUE)send copy of receipt of dist. w/ Perdue's ck.		481.13
010-349-342		Parks & Wildlife (to pay to P&W)(vendor #5089)		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	27.07
xxx	xxx	xxx		
010-349-61	CVEFF	Civil Electronic Filing Fee (eff 9/1/13)	10.00	80.00 state
010-349-41	STFN	STATE TRAFFIC FINE (eff 9/1/19)		268.37 state
010-349-61	CJCPT	\$5.00 St Judicial & Court Training Fee (enacted Sept 2017)		40.00 state
	SCCC	State Consolodated Court Costs (enacted 2020)	62.00	590.25 state
	LCCC	Local Consolodated Court Costs (enacted 2020)	14.00	133.28 local
	TP20	2020 New Time Payment (enacted 2020)	15.00	86.40 state
	OM20	2020 Omin/FTA/Res (enacted 2020)	10.00	state
		TOTAL TO TREASURER		4,277.90

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	\$169.50					
CJP						
LEOSE						
LEMI						
LEOA						
LEDCE						
OCL						
CR						
GR						
CSA						
CVC						
FA						
JCPT						
CMI						
JCD						
TOTALS	\$169.50	\$0.00				

DISTRIBUTION SUMMARY

JUDGE LARRY WOOD

04/01/2021 TO 04/30/2021

TYPE: ALL

PAY TYPES: CKOD

CODE	FEE DESCRIPTION	GL ACCT	COLL.	REVS.	LIABAL.	09-01-1991 THRU 12-31-2003	01-01-2004 THRU 12-31-2019	01-01-2020 FORWARD
CJCPT	JUDICIAL & COURT PERSONNELL TRAININ		\$ 45.00	\$ -5.00	\$ 40.00			
CVEFF	CIVIL ELECTRONIC FILING FEE		\$ 90.00	\$ -10.00	\$ 80.00			
IDR	INDIGENT DEFENSE REPRESENTATION		\$ 8.00		\$ 8.00		\$ 8.00	
JSF	JUDICIALSUPPORT FEE- \$5.40		\$ 22.89		\$ 22.89		\$ 22.89	
JSFC	JUDICIALSUPPORT FEE- .60		\$ 2.54		\$ 2.54		\$ 2.54	
LCCC	LOCAL CCC		\$ 133.28		\$ 133.28			\$ 133.28
MVF	MOVING VIOLATION FEE		\$ 0.08		\$ 0.08		\$ 0.08	
SCCC	STATE CCC 2020		\$ 590.25		\$ 590.25			\$ 590.25
TP20	TIME PAYMENT \$15		\$ 86.40		\$ 86.40			\$ 86.40
TOTAL DEPT							\$ 48.59	\$ 37.81
TOTAL FUND					\$ 963.44		\$ 82.10	\$ 761.34
TOTAL DEPT							\$ 82.10	\$ 761.34
CCC	CONSOLIDATED COURT COST		\$ 169.50		\$ 169.50		\$ 169.50	
TOTAL DEPT							\$ 169.50	
CHS	COURTHOUSE SECURITY		\$ 16.94		\$ 16.94		\$ 16.94	
TOTAL DEPT							\$ 16.94	
DEF	DEFERRED ADJUDICATION		\$ 50.00		\$ 50.00			\$ 50.00
TOTAL DEPT								\$ 50.00
ILF	CIVIL FEE		\$ 54.00	\$ -6.00	\$ 48.00			
TOTAL DEPT								
RES	RES		\$ 120.00		\$ 120.00		\$ 120.00	
TOTAL DEPT							\$ 120.00	
TOTAL FUND					\$ 404.44		\$ 306.44	\$ 50.00
010								
340								
STFN	STATE FINE	010-340-301	\$ 268.37		\$ 268.37			\$ 268.37
TOTAL DEPT								\$ 268.37
349		340			\$ 268.37			\$ 268.37
TAFI	TRANSACTION FEE - \$2 (TICKET)	010-349-300	\$ 27.07		\$ 27.07		\$ 8.48	\$ 18.59
STF	STATE FINE	010-349-301	\$ 30.00		\$ 30.00		\$ 30.00	
JRF	JURY REIMBURSEMENT FEE - \$4	010-349-304	\$ 16.94		\$ 16.94		\$ 16.94	
TFC	TRAFFIC	010-349-308	\$ 21.40		\$ 21.40		\$ 5.31	\$ 16.09
DSC	DEFENSIVE DRIVING COURSE FEE	010-349-310	\$ 10.00		\$ 10.00			\$ 10.00
DPSAF	DPS ARREST FEE	010-349-311	\$ 68.78		\$ 68.78		\$ 21.18	\$ 47.60
ADR	ALTERNATIVE DISPUTE RESOLUTION	010-349-600	\$ 40.00	\$ -5.00	\$ 35.00			

DISTRIBUTION SUMMARY

JUDGE LARRY WOOD

04/01/2021 TO 04/30/2021

TYPE: ALL

PAY TYPES: CKOD

CODE	FEE DESCRIPTION	GL ACCT	COLL.	REVS.	LIABAL.	09-01-1991 THRU 12-31-2003	01-01-2004 THRU 12-31-2019	01-01-2020 FORWARD
PER	COLLECTION	010-349-610	\$ 482.06	\$ -0.93	\$ 481.13 --		\$ 358.13	\$ 123.00
TPDF	TRUANCY PREVENTION DIVERSION FUND	010-349-611	\$ 2.94		\$ 2.94 *		\$ 2.94	
TOTAL DEPT		349			\$693.26		\$442.98	\$215.28
TOTAL FUND		010			\$961.63		\$442.98	\$483.65
012								
340								
COSEV	CIVIL SERVICE FEE	012-340-200	\$ 145.00	\$ -70.00	\$ 75.00			
SOAF	SHERIFFS OFFICE ARREST FEES	012-340-200	\$ 4.01		\$ 4.01 --			\$ 4.01
CIVIL	CIVIL FILING FEES	012-340-804	\$ 225.00	\$ -25.00	\$ 200.00			
COUN	COUNTY	012-340-804	\$ 1655.52	\$ -3.08	\$ 1652.44 --		\$ 821.44	\$ 831.00
TOTAL DEPT		340			\$1,931.45		\$821.44	\$835.01
TOTAL FUND		012			\$1,931.45		\$821.44	\$835.01
044								
340								
JCTF	JUSTICE COURT TECHNOLOGY FUND	044-340-504	\$ 16.94		\$ 16.94 --		\$ 16.94	
TOTAL DEPT					\$16.94		\$16.94	
TOTAL FUND		LAST SECTION			\$16.94		\$16.94	
TOTALS			\$4,402.91	-\$125.01	\$4,277.90		\$1,669.90	\$2,130.00
Less Money without a GL Account Number			\$978.44	-\$15.00	\$963.44		\$82.10	\$761.34
Total Money with a GL Account Number			\$3,424.47	-\$110.01	\$3,314.46		\$1,587.80	\$1,368.66

DISTRIBUTION

FEE	RECEIPT NAME	DESCRIPTION	04/01/2021	TO	04/30/2021	AGENCY	OFFICER	CASE	DATE	TYPE: ALL	PAY TYPES: CKOD
JUDGE LARRY WOOD											
PER											
007013	KRANZLEY, MATTHEW ARTHUR	FAIL TO DRIVE IN SINGLE LANE (#)				ST	JARED K BRATCHER	2012 5048	04/01/2021		\$ 12.92
007014	KRANZLEY, MATTHEW ARTHUR	FAIL TO DRIVE IN SINGLE LANE (#)				ST	JARED K BRATCHER	2012 5048	04/01/2021		\$ 33.07
007015	KRANZLEY, MATTHEW ARTHUR	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)				ST	JARED K BRATCHER	2012 5049	04/01/2021		\$ 107.40
007016	KRANZLEY, MATTHEW ARTHUR	DRIVING WHILE LICENSE INVALID - DL				ST	JARED K BRATCHER	2012 5050	04/01/2021		\$ 90.30
007017	MARTINEZ, EDUARDO III	DRIVING WHILE LICENSE INVALID - DL				ST	MOROLES, ALEXANDREA J	20135526	04/01/2021		\$ 11.54
007018	JUAREZ, JUAN JR	NO DL WHEN UNLICENSED-NOT CDL (#)				ST	WASHBURN, NATHANIEL	20136097	04/01/2021		\$ 0.93
007018	JUAREZ, JUAN JR	NO DL WHEN UNLICENSED-NOT CDL (#)				ST	WASHBURN, NATHANIEL	20136097	04/01/2021		\$ -0.93
007037	ARANDA, JEAN ESTELLE	SPEEDING-10% ABOVE POSTED SPEED (#)				ST	WASHBURN, NATHANIEL	20136044	04/22/2021		\$ 57.00
007038	ARANDA, JEAN ESTELLE	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA				ST	WASHBURN, NATHANIEL	20136045	04/22/2021		\$ 66.00
007043	LOPEZ, PEGGY LEE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)				ST	SIMS, MICHAEL EUGENE	20135875	04/26/2021		\$ 102.90

TOTAL COLLECTED	\$482.06
LESS REVERSALS	-\$0.93
TOTAL LIABILITY	\$481.13
COURT TOTAL	\$ 482.06
REVERSALS	\$ -0.93
COURT LIABILITY	\$ 481.13

DISTRIBUTION

FEE	RECEIPT NAME	DESCRIPTION	04/01/2021	TO	04/30/2021	AGENCY	OFFICER	CASE	DATE	TYPE: ALL	PAY TYPES: CKOD	AMOUNT	R
JUDGE LARRY WOOD													
ADR													
	007026	GARCIA,SANJUANITA S						CV0155	04/05/2021			\$ 5.00	
	007028	FRIAS,JUAN E						CV0156	04/08/2021			\$ 5.00	
	007029	HARVEY,SUSIE M						CV0157	04/08/2021			\$ 5.00	
	007031	HUBBLE,CLAYTON K						CV0158	04/12/2021			\$ 5.00	
	007034	ADAY,MICHELLE						CV0159	04/19/2021			\$ 5.00	
	007035	DELACRUZ,JUAQUIN						CV0160	04/19/2021			\$ 5.00	
	007042	WILSON,MICHAEL						EC0114	04/22/2021			\$ 5.00	R
	007042	WILSON,MICHAEL						EC0114	04/22/2021			\$ -5.00	Y
	007046	PADRON,ADRIAN						CV0161	04/29/2021			\$ 5.00	
TOTAL COLLECTED											\$40.00		
LESS REVERSALS											\$5.00		
TOTAL LIABILITY											\$35.00		
CCC													
	007013	KRANZLEY,MATTHEW ARTHUR	FAIL TO DRIVE IN SINGLE LANE (#)			ST	JARED K BRATCHER	2012 5048	04/01/2021			\$ 20.73	
	007014	KRANZLEY,MATTHEW ARTHUR	FAIL TO DRIVE IN SINGLE LANE (#)			ST	JARED K BRATCHER	2012 5048	04/01/2021			\$ 10.01	
	007015	KRANZLEY,MATTHEW ARTHUR	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)			ST	JARED K BRATCHER	2012 5049	04/01/2021			\$ 40.00	
	007016	KRANZLEY,MATTHEW ARTHUR	DRIVING WHILE LICENSE INVALID - DL			ST	JARED K BRATCHER	2012 5050	04/01/2021			\$ 40.00	
	007017	MARTINEZ,EDUARDO III	DRIVING WHILE LICENSE INVALID - DL			ST	MOROLES, ALEXANDREA J	20135526	04/01/2021			\$ 18.76	
	007043	LOPEZ,PEGGY LEE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)			ST	SIMS, MICHAEL EUGENE	20135875	04/26/2021			\$ 40.00	
TOTAL COLLECTED											\$169.50		
LESS REVERSALS											\$0.00		
TOTAL LIABILITY											\$169.50		
CHS													
	007013	KRANZLEY,MATTHEW ARTHUR	FAIL TO DRIVE IN SINGLE LANE (#)			ST	JARED K BRATCHER	2012 5048	04/01/2021			\$ 2.07	
	007014	KRANZLEY,MATTHEW ARTHUR	FAIL TO DRIVE IN SINGLE LANE (#)			ST	JARED K BRATCHER	2012 5048	04/01/2021			\$ 1.00	
	007015	KRANZLEY,MATTHEW ARTHUR	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)			ST	JARED K BRATCHER	2012 5049	04/01/2021			\$ 4.00	
	007016	KRANZLEY,MATTHEW ARTHUR	DRIVING WHILE LICENSE INVALID - DL			ST	JARED K BRATCHER	2012 5050	04/01/2021			\$ 4.00	
	007017	MARTINEZ,EDUARDO III	DRIVING WHILE LICENSE INVALID - DL			ST	MOROLES, ALEXANDREA J	20135526	04/01/2021			\$ 1.87	
	007043	LOPEZ,PEGGY LEE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)			ST	SIMS, MICHAEL EUGENE	20135875	04/26/2021			\$ 4.00	
TOTAL COLLECTED											\$16.94		

DISTRIBUTION

FEE	RECEIPT NAME	DESCRIPTION	04/01/2021	TO	04/30/2021	TYPE: ALL	PAY TYPES: CKOD		
JUDGE LARRY WOOD						CASE	DATE	AMOUNT	R
	CHS								
								LESS REVERSALS \$0.00	
								TOTAL LIABILITY \$16.94	
	CIVIL								
007026	GARCIA,SANJUANITA S					CV0155	04/05/2021	\$ 25.00	
007028	FRIAS,JUAN E					CV0156	04/08/2021	\$ 25.00	
007029	HARVEY,SUSIE M					CV0157	04/08/2021	\$ 25.00	
007031	HUBBLE,CLAYTON K					CV0158	04/12/2021	\$ 25.00	
007034	ADAY,MICHELLE					CV0159	04/19/2021	\$ 25.00	
007035	DELACRUZ,JUAQUIN					CV0160	04/19/2021	\$ 25.00	
007042	WILSON,MICHAEL					EC0114	04/22/2021	\$ 25.00	R
007042	WILSON,MICHAEL					EC0114	04/22/2021	\$ -25.00	Y
007046	PADRON,ADRIAN					CV0161	04/29/2021	\$ 25.00	
007051	WILSON,MICHAEL					EC0114	04/22/2021	\$ 25.00	
								TOTAL COLLECTED \$225.00	
								LESS REVERSALS -\$25.00	
								TOTAL LIABILITY \$200.00	
	CJCPT								
007026	GARCIA,SANJUANITA S					CV0155	04/05/2021	\$ 5.00	
007028	FRIAS,JUAN E					CV0156	04/08/2021	\$ 5.00	
007029	HARVEY,SUSIE M					CV0157	04/08/2021	\$ 5.00	
007031	HUBBLE,CLAYTON K					CV0158	04/12/2021	\$ 5.00	
007034	ADAY,MICHELLE					CV0159	04/19/2021	\$ 5.00	
007035	DELACRUZ,JUAQUIN					CV0160	04/19/2021	\$ 5.00	
007042	WILSON,MICHAEL					EC0114	04/22/2021	\$ 5.00	R
007042	WILSON,MICHAEL					EC0114	04/22/2021	\$ -5.00	Y
007046	PADRON,ADRIAN					CV0161	04/29/2021	\$ 5.00	
007051	WILSON,MICHAEL					EC0114	04/22/2021	\$ 5.00	
								TOTAL COLLECTED \$45.00	
								LESS REVERSALS -\$5.00	
								TOTAL LIABILITY \$40.00	
	COSEV								
007042	WILSON,MICHAEL					EC0114	04/22/2021	\$ 70.00	R
007042	WILSON,MICHAEL					EC0114	04/22/2021	\$ -70.00	Y
007051	WILSON,MICHAEL					EC0114	04/22/2021	\$ 75.00	
								TOTAL COLLECTED \$145.00	
								LESS REVERSALS -\$70.00	
								TOTAL LIABILITY \$75.00	

DISTRIBUTION

FEE	RECEIPT NAME	DESCRIPTION	04/01/2021	TO	04/30/2021	AGENCY	OFFICER	CASE	DATE	TYPE: ALL	PAY TYPES: CKOD
JUDGE LARRY WOOD											
COSEV											
COUN											
007014	KRANZLEY, MATTHEW ARTHUR	FAIL TO DRIVE IN SINGLE LANE (#)				ST	JARED K BRATCHER	2012 5048	04/01/2021		\$ 27.44
007015	KRANZLEY, MATTHEW ARTHUR	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)				ST	JARED K BRATCHER	2012 5049	04/01/2021		\$ 246.00
007016	KRANZLEY, MATTHEW ARTHUR	DRIVING WHILE LICENSE INVALID - DL				ST	JARED K BRATCHER	2012 5050	04/01/2021		\$ 186.00
007018	JUAREZ, JUAN JR	NO DL WHEN UNLICENSED-NOT CDL (#)				ST	WASHBURN, NATHANIEL	20136097	04/01/2021		\$ 3.07
007018	JUAREZ, JUAN JR	NO DL WHEN UNLICENSED-NOT CDL (#)				ST	WASHBURN, NATHANIEL	20136097	04/01/2021		\$ -3.07
007019	JUAREZ, JUAN JR	NO DL WHEN UNLICENSED-NOT CDL (#)				ST	WASHBURN, NATHANIEL	20136097	04/01/2021		\$ 0.01
007019	JUAREZ, JUAN JR	NO DL WHEN UNLICENSED-NOT CDL (#)				ST	WASHBURN, NATHANIEL	20136097	04/01/2021		\$ -0.01
007022	WATKINS, JOSHUA RYAN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)				ST	WASHBURN, NATHANIEL	20136225	04/01/2021		\$ 230.00
007023	MCKAY, MICHAEL WAYNE	SPEEDING-10% ABOVE POSTED SPEED (#)				ST	WASHBURN, NATHANIEL	20136261	04/01/2021		\$ 46.00
007024	WILSON, MICHAEL DONNEL	DRIVING WHILE LICENSE INVALID - DL				ST	WASHBURN, NATHANIEL	20136230	04/05/2021		\$ 16.00
007027	DIAZ, ALEJANDRO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)				ST	PEREZ, IVAN ALEJANDRO	20135929	04/05/2021		\$ 118.00
007030	ELIZONDO, SANJUANITA R	DRIVING WHILE LICENSE INVALID - DL				ST	WASHBURN, NATHANIEL	20136164	04/12/2021		\$ 71.00
007032	DELGADO, EMILY LEEANN	SPEEDING-10% ABOVE POSTED SPEED (#)				ST	WASHBURN, NATHANIEL	20136176	04/15/2021		\$ 54.00
007036	VAZQUEZ, CHASITY LEANNE	DISREGARD STOP SIGN (#)				ST	JOHNSTONE, ALAN M	20136285	04/20/2021		\$ 39.00
007037	ARANDA, JEAN ESTELLE	SPEEDING-10% ABOVE POSTED SPEED (#)				ST	WASHBURN, NATHANIEL	20136044	04/22/2021		\$ 54.00
007038	ARANDA, JEAN ESTELLE	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA				ST	WASHBURN, NATHANIEL	20136045	04/22/2021		\$ 137.00
007041	TURCIOS FLORES, NERLO	NO DL WHEN UNLICENSED-NOT CDL (#)				ST	CRAGG, BRYAN JOSEPH	20136281	04/22/2021		\$ 92.00
007043	LOPEZ, PEGGY LEE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)				ST	SIMS, MICHAEL EUGENE	20135875	04/26/2021		\$ 244.00
007045	HINOJOSA, ISAI AH	NO DL WHEN UNLICENSED-NOT CDL (#)				ST	GARCIA, BOBBY J	20136284	04/29/2021		\$ 92.00
										TOTAL COLLECTED	\$1,655.52
										LESS REVERSALS	-\$3.08
										TOTAL LIABILITY	\$1,652.44
CUEFF											
007026	GARCIA, SANJUANITA S							CV0155	04/05/2021		\$ 10.00
007028	FRIAS, JUAN E							CV0156	04/08/2021		\$ 10.00
007029	HARVEY, SUSIE M							CV0157	04/08/2021		\$ 10.00
007031	HUBBLE, CLAYTON K							CV0158	04/12/2021		\$ 10.00
007034	ADAY, MICHELLE							CV0159	04/19/2021		\$ 10.00
007035	DELACRUZ, JUAQUIN							CV0160	04/19/2021		\$ 10.00

DISTRIBUTION

04/01/2021 TO 04/30/2021

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD								
CUEFF								
007042	WILSON,MICHAEL				EC0114	04/22/2021	\$ 10.00	R
007042	WILSON,MICHAEL				EC0114	04/22/2021	\$ -10.00	Y
007046	PADRON,ADRIAN				CV0161	04/29/2021	\$ 10.00	
007051	WILSON,MICHAEL				EC0114	04/22/2021	\$ 10.00	
							TOTAL COLLECTED	\$90.00
							LESS REVERSALS	-\$10.00
							TOTAL LIABILITY	\$80.00
DEF								
007023	MCKAY,MICHAEL WAYNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136261	04/01/2021	\$ 50.00	
							TOTAL COLLECTED	\$50.00
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$50.00
DPSAF								
007013	KRANZLEY,MATTHEW ARTHUR	FAIL TO DRIVE IN SINGLE LANE (#)	ST	JARED K BRATCHER	2012 5048	04/01/2021	\$ 2.59	
007014	KRANZLEY,MATTHEW ARTHUR	FAIL TO DRIVE IN SINGLE LANE (#)	ST	JARED K BRATCHER	2012 5048	04/01/2021	\$ 1.25	
007015	KRANZLEY,MATTHEW ARTHUR	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JARED K BRATCHER	2012 5049	04/01/2021	\$ 5.00	
007016	KRANZLEY,MATTHEW ARTHUR	DRIVING WHILE LICENSE INVALID - DL	ST	JARED K BRATCHER	2012 5050	04/01/2021	\$ 5.00	
007017	MARTINEZ,EDUARDO III	DRIVING WHILE LICENSE INVALID - DL	ST	MOROLES, ALEXANDREA J	20135526	04/01/2021	\$ 2.34	
007022	WATKINS,JOSHUA RYAN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WASHBURN, NATHANIEL	20136225	04/01/2021	\$ 1.17	
007023	MCKAY,MICHAEL WAYNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136261	04/01/2021	\$ 5.00	
007024	WILSON,MICHAEL DONNEL	DRIVING WHILE LICENSE INVALID - DL	ST	WASHBURN, NATHANIEL	20136230	04/05/2021	\$ 1.14	
007025	HARTFIELD,SAMANTHA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WASHBURN, NATHANIEL	20136166	04/05/2021	\$ 2.04	
007032	DELGADO,EMILY LEEANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136176	04/15/2021	\$ 1.69	
007033	SANTOS,JANIC JANEZA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BLANSCETT, MERCEDES Y	20136270	04/15/2021	\$ 5.00	
007036	VAZQUEZ,CHASITY LEANNE	DISREGARD STOP SIGN (#)	ST	JOHNSTONE, ALAN M	20136285	04/20/2021	\$ 5.00	
007037	ARANDA,JEAN ESTELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136044	04/22/2021	\$ 5.00	
007038	ARANDA,JEAN ESTELLE	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	WASHBURN, NATHANIEL	20136045	04/22/2021	\$ 5.00	
007039	RODRIGUEZ,JOE ROBERT	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	20136218	04/22/2021	\$ 2.55	

DISTRIBUTION

		04/01/2021 TO 04/30/2021				TYPE: ALL	PAY TYPES: CKOD	
FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD								
DPSAF								
007040	BUENO, MARIA JUANITA	UNRESTRAINED CHILD UNDER FOUR	SO	RODRIGUEZ, STAR	20136286	04/22/2021	\$ 0.80	
007041	TURCIOS FLORES, NERLO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CRAGG, BRYAN JOSEPH	20136281	04/22/2021	\$ 5.00	
007043	LOPEZ, PEGGY LEE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	SIMS, MICHAEL EUGENE	20135875	04/26/2021	\$ 5.00	
007044	BUENO, MARIA JUANITA	UNRESTRAINED CHILD UNDER FOUR	SO	RODRIGUEZ, STAR	20136286	04/29/2021	\$ 3.21	
007045	HINOJOSA, ISAIAH	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	GARCIA, BOBBY J	20136284	04/29/2021	\$ 5.00	
TOTAL COLLECTED							\$68.78	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$68.78	
DSC								
007033	SANTOS, JANIC JANEZA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BLANSCETT, MERCEDES Y	20136270	04/15/2021	\$ 10.00	
TOTAL COLLECTED							\$10.00	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$10.00	
IDR								
007014	KRANZLEY, MATTHEW ARTHUR	FAIL TO DRIVE IN SINGLE LANE (#)	ST	JARED K BRATCHER	2012 5048	04/01/2021	\$ 2.00	
007015	KRANZLEY, MATTHEW ARTHUR	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JARED K BRATCHER	2012 5049	04/01/2021	\$ 2.00	
007016	KRANZLEY, MATTHEW ARTHUR	DRIVING WHILE LICENSE INVALID - DL	ST	JARED K BRATCHER	2012 5050	04/01/2021	\$ 2.00	
007043	LOPEZ, PEGGY LEE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	SIMS, MICHAEL EUGENE	20135875	04/26/2021	\$ 2.00	
TOTAL COLLECTED							\$8.00	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$8.00	
ILF								
007026	GARCIA, SAN JUANITA S				CV0155	04/05/2021	\$ 6.00	
007028	FRIAS, JUAN E				CV0156	04/08/2021	\$ 6.00	
007029	HARVEY, SUSIE M				CV0157	04/08/2021	\$ 6.00	
007031	HUBBLE, CLAYTON K				CV0158	04/12/2021	\$ 6.00	
007034	ADAY, MICHELLE				CV0159	04/19/2021	\$ 6.00	
007035	DELACRUZ, JUAQUIN				CV0160	04/19/2021	\$ 6.00	
007042	WILSON, MICHAEL				EC0114	04/22/2021	\$ 6.00	R
007042	WILSON, MICHAEL				EC0114	04/22/2021	\$ -6.00	Y
007046	PADRON, ADRIAN				CV0161	04/29/2021	\$ 6.00	
007051	WILSON, MICHAEL				EC0114	04/22/2021	\$ 6.00	
TOTAL COLLECTED							\$54.00	
LESS REVERSALS							-\$6.00	

DISTRIBUTION

FEE	RECEIPT NAME	DESCRIPTION	04/01/2021	TO	04/30/2021	AGENCY	OFFICER	CASE	DATE	TYPE: ALL	PAY TYPES: CKOD	
											AMOUNT	R
JUDGE LARRY WOOD												
ILF												
											TOTAL LIABILITY	\$48.00
JCTF												
007013	KRANZLEY, MATTHEW ARTHUR	FAIL TO DRIVE IN SINGLE LANE (#)				ST	JARED K BRATCHER	2012 5048	04/01/2021		\$ 2.07	
007014	KRANZLEY, MATTHEW ARTHUR	FAIL TO DRIVE IN SINGLE LANE (#)				ST	JARED K BRATCHER	2012 5048	04/01/2021		\$ 1.00	
007015	KRANZLEY, MATTHEW ARTHUR	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)				ST	JARED K BRATCHER	2012 5049	04/01/2021		\$ 4.00	
007016	KRANZLEY, MATTHEW ARTHUR	DRIVING WHILE LICENSE INVALID - DL				ST	JARED K BRATCHER	2012 5050	04/01/2021		\$ 4.00	
007017	MARTINEZ, EDUARDO III	DRIVING WHILE LICENSE INVALID - DL				ST	MOROLES, ALEXANDREA J	20135526	04/01/2021		\$ 1.87	
007043	LOPEZ, PEGGY LEE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)				ST	SIMS, MICHAEL EUGENE	20135875	04/26/2021		\$ 4.00	
											TOTAL COLLECTED	\$16.94
											LESS REVERSALS	\$0.00
											TOTAL LIABILITY	\$16.94
JRF												
007013	KRANZLEY, MATTHEW ARTHUR	FAIL TO DRIVE IN SINGLE LANE (#)				ST	JARED K BRATCHER	2012 5048	04/01/2021		\$ 2.07	
007014	KRANZLEY, MATTHEW ARTHUR	FAIL TO DRIVE IN SINGLE LANE (#)				ST	JARED K BRATCHER	2012 5048	04/01/2021		\$ 1.00	
007015	KRANZLEY, MATTHEW ARTHUR	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)				ST	JARED K BRATCHER	2012 5049	04/01/2021		\$ 4.00	
007016	KRANZLEY, MATTHEW ARTHUR	DRIVING WHILE LICENSE INVALID - DL				ST	JARED K BRATCHER	2012 5050	04/01/2021		\$ 4.00	
007017	MARTINEZ, EDUARDO III	DRIVING WHILE LICENSE INVALID - DL				ST	MOROLES, ALEXANDREA J	20135526	04/01/2021		\$ 1.87	
007043	LOPEZ, PEGGY LEE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)				ST	SIMS, MICHAEL EUGENE	20135875	04/26/2021		\$ 4.00	
											TOTAL COLLECTED	\$16.94
											LESS REVERSALS	\$0.00
											TOTAL LIABILITY	\$16.94
JSF												
007013	KRANZLEY, MATTHEW ARTHUR	FAIL TO DRIVE IN SINGLE LANE (#)				ST	JARED K BRATCHER	2012 5048	04/01/2021		\$ 2.80	
007014	KRANZLEY, MATTHEW ARTHUR	FAIL TO DRIVE IN SINGLE LANE (#)				ST	JARED K BRATCHER	2012 5048	04/01/2021		\$ 1.35	
007015	KRANZLEY, MATTHEW ARTHUR	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)				ST	JARED K BRATCHER	2012 5049	04/01/2021		\$ 5.40	
007016	KRANZLEY, MATTHEW ARTHUR	DRIVING WHILE LICENSE INVALID - DL				ST	JARED K BRATCHER	2012 5050	04/01/2021		\$ 5.40	

DISTRIBUTION

FEE	RECEIPT NAME	DESCRIPTION	04/01/2021	TO	04/30/2021	AGENCY	OFFICER	CASE	DATE	TYPE: ALL	PAY TYPES: CKOD	
											AMOUNT	R
JUDGE LARRY WOOD												
JSF												
007017	MARTINEZ,EDUARDO III	DRIVING WHILE LICENSE INVALID - DL	ST			MOROLES, ALEXANDREA J	20135526	04/01/2021	\$ 2.54			
007043	LOPEZ,PEGGY LEE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST			SIMS, MICHAEL EUGENE	20135875	04/26/2021	\$ 5.40			
										TOTAL COLLECTED	\$22.89	
										LESS REVERSALS	\$0.00	
										TOTAL LIABILITY	\$22.89	
JSFC												
007013	KRANZLEY,MATTHEW ARTHUR	FAIL TO DRIVE IN SINGLE LANE (#)	ST			JARED K BRATCHER	2012 5048	04/01/2021	\$ 0.31			
007014	KRANZLEY,MATTHEW ARTHUR	FAIL TO DRIVE IN SINGLE LANE (#)	ST			JARED K BRATCHER	2012 5048	04/01/2021	\$ 0.15			
007015	KRANZLEY,MATTHEW ARTHUR	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST			JARED K BRATCHER	2012 5049	04/01/2021	\$ 0.60			
007016	KRANZLEY,MATTHEW ARTHUR	DRIVING WHILE LICENSE INVALID - DL	ST			JARED K BRATCHER	2012 5050	04/01/2021	\$ 0.60			
007017	MARTINEZ,EDUARDO III	DRIVING WHILE LICENSE INVALID - DL	ST			MOROLES, ALEXANDREA J	20135526	04/01/2021	\$ 0.28			
007043	LOPEZ,PEGGY LEE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST			SIMS, MICHAEL EUGENE	20135875	04/26/2021	\$ 0.60			
										TOTAL COLLECTED	\$2.54	
										LESS REVERSALS	\$0.00	
										TOTAL LIABILITY	\$2.54	
LCCC												
007022	WATKINS,JOSHUA RYAN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST			WASHBURN, NATHANIEL	20136225	04/01/2021	\$ 3.29			
007023	MCKAY,MICHAEL WAYNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST			WASHBURN, NATHANIEL	20136261	04/01/2021	\$ 14.00			
007024	WILSON,MICHAEL DONNEL	DRIVING WHILE LICENSE INVALID - DL	ST			WASHBURN, NATHANIEL	20136230	04/05/2021	\$ 3.19			
007025	HARTFIELD,SAMANTHA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST			WASHBURN, NATHANIEL	20136166	04/05/2021	\$ 5.71			
007032	DELGADO,EMILY LEEANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST			WASHBURN, NATHANIEL	20136176	04/15/2021	\$ 4.73			
007033	SANTOS,JANIC JANEZA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST			BLANSCETT, MERCEDES Y	20136270	04/15/2021	\$ 14.00			
007036	VAZQUEZ,CHASITY LEANNE	DISREGARD STOP SIGN (#)	ST			JOHNSTONE, ALAN M	20136285	04/20/2021	\$ 14.00			
007037	ARANDA,JEAN ESTELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST			WASHBURN, NATHANIEL	20136044	04/22/2021	\$ 14.00			
007038	ARANDA,JEAN ESTELLE	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST			WASHBURN, NATHANIEL	20136045	04/22/2021	\$ 14.00			
007039	RODRIGUEZ,JOE ROBERT	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST			JOHNSTONE, ALAN M	20136218	04/22/2021	\$ 7.14			

DISTRIBUTION

FEE	RECEIPT NAME	DESCRIPTION	04/01/2021	TO	04/30/2021	TYPE: ALL	PAY TYPES: CKOD	AMOUNT	R
JUDGE LARRY WOOD									
LCCC									
007040	BUENO, MARIA JUANITA	UNRESTRAINED CHILD UNDER FOUR		SO	RODRIGUEZ, STAR	20136286	04/22/2021	\$ 2.24	
007041	TURCIOS FLORES, NERLO	NO DL WHEN UNLICENSED-NOT CDL (#)		ST	CRAGG, BRYAN JOSEPH	20136281	04/22/2021	\$ 14.00	
007044	BUENO, MARIA JUANITA	UNRESTRAINED CHILD UNDER FOUR		SO	RODRIGUEZ, STAR	20136286	04/29/2021	\$ 8.98	
007045	HINOJOSA, ISAIAH	NO DL WHEN UNLICENSED-NOT CDL (#)		ST	GARCIA, BOBBY J	20136284	04/29/2021	\$ 14.00	
TOTAL COLLECTED								\$133.28	
LESS REVERSALS								\$0.00	
TOTAL LIABILITY								\$133.28	
MVF									
007013	KRANZLEY, MATTHEW ARTHUR	FAIL TO DRIVE IN SINGLE LANE (#)		ST	JARED K BRATCHER	2012 5048	04/01/2021	\$ 0.05	
007014	KRANZLEY, MATTHEW ARTHUR	FAIL TO DRIVE IN SINGLE LANE (#)		ST	JARED K BRATCHER	2012 5048	04/01/2021	\$ 0.03	
TOTAL COLLECTED								\$0.08	
LESS REVERSALS								\$0.00	
TOTAL LIABILITY								\$0.08	
PER									
007013	KRANZLEY, MATTHEW ARTHUR	FAIL TO DRIVE IN SINGLE LANE (#)		ST	JARED K BRATCHER	2012 5048	04/01/2021	\$ 12.92	
007014	KRANZLEY, MATTHEW ARTHUR	FAIL TO DRIVE IN SINGLE LANE (#)		ST	JARED K BRATCHER	2012 5048	04/01/2021	\$ 33.07	
007015	KRANZLEY, MATTHEW ARTHUR	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)		ST	JARED K BRATCHER	2012 5049	04/01/2021	\$ 107.40	
007016	KRANZLEY, MATTHEW ARTHUR	DRIVING WHILE LICENSE INVALID - DL		ST	JARED K BRATCHER	2012 5050	04/01/2021	\$ 90.30	
007017	MARTINEZ, EDUARDO III	DRIVING WHILE LICENSE INVALID - DL		ST	MOROLES, ALEXANDREA J	20135526	04/01/2021	\$ 11.54	
007018	JUAREZ, JUAN JR	NO DL WHEN UNLICENSED-NOT CDL (#)		ST	WASHBURN, NATHANIEL	20136097	04/01/2021	\$ 0.93	R
007018	JUAREZ, JUAN JR	NO DL WHEN UNLICENSED-NOT CDL (#)		ST	WASHBURN, NATHANIEL	20136097	04/01/2021	\$ -0.93	Y
007037	ARANDA, JEAN ESTELLE	SPEEDING-10% ABOVE POSTED SPEED (#)		ST	WASHBURN, NATHANIEL	20136044	04/22/2021	\$ 57.00	
007038	ARANDA, JEAN ESTELLE	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA		ST	WASHBURN, NATHANIEL	20136045	04/22/2021	\$ 66.00	
007043	LOPEZ, PEGGY LEE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)		ST	SIMS, MICHAEL EUGENE	20135875	04/26/2021	\$ 102.90	
TOTAL COLLECTED								\$482.06	
LESS REVERSALS								\$0.93	
TOTAL LIABILITY								\$481.13	
RES									
007014	KRANZLEY, MATTHEW ARTHUR	FAIL TO DRIVE IN SINGLE LANE (#)		ST	JARED K BRATCHER	2012 5048	04/01/2021	\$ 30.00	

DISTRIBUTION

FEE	RECEIPT NAME	DESCRIPTION	04/01/2021	TO	04/30/2021	AGENCY	OFFICER	CASE	DATE	TYPE: ALL	PAY TYPES: CKOD
											AMOUNT R
JUDGE LARRY WOOD											
RES											
007015	KRANZLEY, MATTHEW ARTHUR	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST			JARED K BRATCHER	2012 5049	04/01/2021	\$ 30.00		
007016	KRANZLEY, MATTHEW ARTHUR	DRIVING WHILE LICENSE INVALID - DL	ST			JARED K BRATCHER	2012 5050	04/01/2021	\$ 30.00		
007043	LOPEZ, PEGGY LEE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST			SIMS, MICHAEL EUGENE	20135875	04/26/2021	\$ 30.00		
										TOTAL COLLECTED	\$120.00
										LESS REVERSALS	\$0.00
										TOTAL LIABILITY	\$120.00
SCCC											
007022	WATKINS, JOSHUA RYAN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST			WASHBURN, NATHANIEL	20136225	04/01/2021	\$ 14.55		
007023	MCKAY, MICHAEL WAYNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST			WASHBURN, NATHANIEL	20136261	04/01/2021	\$ 62.00		
007024	WILSON, MICHAEL DONNEL	DRIVING WHILE LICENSE INVALID - DL	ST			WASHBURN, NATHANIEL	20136230	04/05/2021	\$ 14.15		
007025	HARTFIELD, SAMANTHA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST			WASHBURN, NATHANIEL	20136166	04/05/2021	\$ 25.30		
007032	DELGADO, EMILY LEEANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST			WASHBURN, NATHANIEL	20136176	04/15/2021	\$ 20.94		
007033	SANTOS, JANIC JANEZA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST			BLANSCETT, MERCEDES Y	20136270	04/15/2021	\$ 62.00		
007036	VAZQUEZ, CHASITY LEANNE	DISREGARD STOP SIGN (#)	ST			JOHNSTONE, ALAN M	20136285	04/20/2021	\$ 62.00		
007037	ARANDA, JEAN ESTELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST			WASHBURN, NATHANIEL	20136044	04/22/2021	\$ 62.00		
007038	ARANDA, JEAN ESTELLE	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST			WASHBURN, NATHANIEL	20136045	04/22/2021	\$ 62.00		
007039	RODRIGUEZ, JOE ROBERT	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST			JOHNSTONE, ALAN M	20136218	04/22/2021	\$ 31.63		
007040	BUENO, MARIA JUANITA	UNRESTRAINED CHILD UNDER FOUR	SO			RODRIGUEZ, STAR	20136286	04/22/2021	\$ 9.94		
007041	TURCIOS FLORES, NERLO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST			CRAGG, BRYAN JOSEPH	20136281	04/22/2021	\$ 62.00		
007044	BUENO, MARIA JUANITA	UNRESTRAINED CHILD UNDER FOUR	SO			RODRIGUEZ, STAR	20136286	04/29/2021	\$ 39.74		
007045	HINOJOSA, ISAIAH	NO DL WHEN UNLICENSED-NOT CDL (#)	ST			GARCIA, BOBBY J	20136284	04/29/2021	\$ 62.00		
										TOTAL COLLECTED	\$590.25
										LESS REVERSALS	\$0.00
										TOTAL LIABILITY	\$590.25
SOAF											
007040	BUENO, MARIA JUANITA	UNRESTRAINED CHILD UNDER FOUR	SO			RODRIGUEZ, STAR	20136286	04/22/2021	\$ 0.80		
007044	BUENO, MARIA JUANITA	UNRESTRAINED CHILD UNDER FOUR	SO			RODRIGUEZ, STAR	20136286	04/29/2021	\$ 3.21		
										TOTAL COLLECTED	\$4.01
										LESS REVERSALS	\$0.00
										TOTAL LIABILITY	\$4.01

DISTRIBUTION

FEE	RECEIPT NAME	DESCRIPTION	04/01/2021	TO	04/30/2021	AGENCY	OFFICER	CASE	DATE	TYPE: ALL	PAY TYPES: CKOD
											AMOUNT R
JUDGE LARRY WOOD											
	SOAF										
	STF										
007014	KRANZLEY, MATTHEW ARTHUR	FAIL TO DRIVE IN SINGLE LANE (#)				ST	JARED K BRATCHER	2012 5048	04/01/2021		\$ 30.00
										TOTAL COLLECTED	\$30.00
										LESS REVERSALS	\$0.00
										TOTAL LIABILITY	\$30.00
	STFN										
007023	MCKAY, MICHAEL WAYNE	SPEEDING-10% ABOVE POSTED SPEED (#)				ST	WASHBURN, NATHANIEL	20136261	04/01/2021		\$ 50.00
007024	WILSON, MICHAEL DONNEL	DRIVING WHILE LICENSE INVALID - DL				ST	WASHBURN, NATHANIEL	20136230	04/05/2021		\$ 11.41
007032	DELGADO, EMILY LEEANN	SPEEDING-10% ABOVE POSTED SPEED (#)				ST	WASHBURN, NATHANIEL	20136176	04/15/2021		\$ 16.89
007033	SANTOS, JANIC JANEZA	SPEEDING-10% ABOVE POSTED SPEED (#)				ST	BLANSCETT, MERCEDES Y	20136270	04/15/2021		\$ 50.00
007036	VAZQUEZ, CHASITY LEANNE	DISREGARD STOP SIGN (#)				ST	JOHNSTONE, ALAN M	20136285	04/20/2021		\$ 50.00
007037	ARANDA, JEAN ESTELLE	SPEEDING-10% ABOVE POSTED SPEED (#)				ST	WASHBURN, NATHANIEL	20136044	04/22/2021		\$ 50.00
007040	BUENO, MARIA JUANITA	UNRESTRAINED CHILD UNDER FOUR				SO	RODRIGUEZ, STAR	20136286	04/22/2021		\$ 8.02
007044	BUENO, MARIA JUANITA	UNRESTRAINED CHILD UNDER FOUR				SO	RODRIGUEZ, STAR	20136286	04/29/2021		\$ 32.05
										TOTAL COLLECTED	\$268.37
										LESS REVERSALS	\$0.00
										TOTAL LIABILITY	\$268.37
	TAFI										
007013	KRANZLEY, MATTHEW ARTHUR	FAIL TO DRIVE IN SINGLE LANE (#)				ST	JARED K BRATCHER	2012 5048	04/01/2021		\$ 1.04
007014	KRANZLEY, MATTHEW ARTHUR	FAIL TO DRIVE IN SINGLE LANE (#)				ST	JARED K BRATCHER	2012 5048	04/01/2021		\$ 0.50
007015	KRANZLEY, MATTHEW ARTHUR	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)				ST	JARED K BRATCHER	2012 5049	04/01/2021		\$ 2.00
007016	KRANZLEY, MATTHEW ARTHUR	DRIVING WHILE LICENSE INVALID - DL				ST	JARED K BRATCHER	2012 5050	04/01/2021		\$ 2.00
007017	MARTINEZ, EDUARDO III	DRIVING WHILE LICENSE INVALID - DL				ST	MOROLES, ALEXANDREA J	20135526	04/01/2021		\$ 0.94
007022	WATKINS, JOSHUA RYAN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)				ST	WASHBURN, NATHANIEL	20136225	04/01/2021		\$ 0.47
007023	MCKAY, MICHAEL WAYNE	SPEEDING-10% ABOVE POSTED SPEED (#)				ST	WASHBURN, NATHANIEL	20136261	04/01/2021		\$ 2.00
007025	HARTFIELD, SAMANTHA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)				ST	WASHBURN, NATHANIEL	20136166	04/05/2021		\$ 0.82
007032	DELGADO, EMILY LEEANN	SPEEDING-10% ABOVE POSTED SPEED (#)				ST	WASHBURN, NATHANIEL	20136176	04/15/2021		\$ 0.68
007033	SANTOS, JANIC JANEZA	SPEEDING-10% ABOVE POSTED SPEED (#)				ST	BLANSCETT, MERCEDES Y	20136270	04/15/2021		\$ 2.00

DISTRIBUTION

FEE	RECEIPT NAME	DESCRIPTION	04/01/2021	TO	04/30/2021	TYPE: ALL	PAY TYPES: CKOD
JUDGE LARRY WOOD	TAFI	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
007036	VAZQUEZ, CHASITY LEANNE	DISREGARD STOP SIGN (#)	ST	JOHNSTONE, ALAN M	20136285	04/20/2021	\$ 2.00
007037	ARANDA, JEAN ESTELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136044	04/22/2021	\$ 2.00
007038	ARANDA, JEAN ESTELLE	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	WASHBURN, NATHANIEL	20136045	04/22/2021	\$ 2.00
007039	RODRIGUEZ, JOE ROBERT	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	20136218	04/22/2021	\$ 1.02
007040	BUENO, MARIA JUANITA	UNRESTRAINED CHILD UNDER FOUR	SO	RODRIGUEZ, STAR	20136286	04/22/2021	\$ 0.32
007041	TURCIOS FLORES, NERLO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CRAGG, BRYAN JOSEPH	20136281	04/22/2021	\$ 2.00
007043	LOPEZ, PEGGY LEE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	SIMS, MICHAEL EUGENE	20135875	04/26/2021	\$ 2.00
007044	BUENO, MARIA JUANITA	UNRESTRAINED CHILD UNDER FOUR	SO	RODRIGUEZ, STAR	20136286	04/29/2021	\$ 1.28
007045	HINOJOSA, ISAIAH	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	GARCIA, BOBBY J	20136284	04/29/2021	\$ 2.00
TOTAL COLLECTED						\$27.07	
LESS REVERSALS						\$0.00
TOTAL LIABILITY						\$27.07	
TFC							
007013	KRANZLEY, MATTHEW ARTHUR	FAIL TO DRIVE IN SINGLE LANE (#)	ST	JARED K BRATCHER	2012 5048	04/01/2021	\$ 1.56
007014	KRANZLEY, MATTHEW ARTHUR	FAIL TO DRIVE IN SINGLE LANE (#)	ST	JARED K BRATCHER	2012 5048	04/01/2021	\$ 0.75
007016	KRANZLEY, MATTHEW ARTHUR	DRIVING WHILE LICENSE INVALID - DL	ST	JARED K BRATCHER	2012 5050	04/01/2021	\$ 3.00
007023	MCKAY, MICHAEL WAYNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136261	04/01/2021	\$ 3.00
007024	WILSON, MICHAEL DONNEL	DRIVING WHILE LICENSE INVALID - DL	ST	WASHBURN, NATHANIEL	20136230	04/05/2021	\$ 0.68
007032	DELGADO, EMILY LEEANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136176	04/15/2021	\$ 1.01
007033	SANTOS, JANIC JANEZA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BLANSCETT, MERCEDES Y	20136270	04/15/2021	\$ 3.00
007036	VAZQUEZ, CHASITY LEANNE	DISREGARD STOP SIGN (#)	ST	JOHNSTONE, ALAN M	20136285	04/20/2021	\$ 3.00
007037	ARANDA, JEAN ESTELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136044	04/22/2021	\$ 3.00
007040	BUENO, MARIA JUANITA	UNRESTRAINED CHILD UNDER FOUR	SO	RODRIGUEZ, STAR	20136286	04/22/2021	\$ 0.48
007044	BUENO, MARIA JUANITA	UNRESTRAINED CHILD UNDER FOUR	SO	RODRIGUEZ, STAR	20136286	04/29/2021	\$ 1.92
TOTAL COLLECTED						\$21.40	
LESS REVERSALS						\$0.00
TOTAL LIABILITY						\$21.40	
TP20							
007013	KRANZLEY, MATTHEW ARTHUR	FAIL TO DRIVE IN SINGLE LANE (#)	ST	JARED K BRATCHER	2012 5048	04/01/2021	\$ 7.79

DISTRIBUTION

FEE	RECEIPT NAME	DESCRIPTION	04/01/2021	TO	04/30/2021	AGENCY	OFFICER	CASE	DATE	TYPE: ALL	PAY TYPES: CKOD
											AMOUNT R
JUDGE LARRY WOOD											
TP20											
007014	KRANZLEY, MATTHEW ARTHUR	FAIL TO DRIVE IN SINGLE LANE (#)				ST	JARED K BRATCHER	2012 5048	04/01/2021		\$ 3.75
007015	KRANZLEY, MATTHEW ARTHUR	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)				ST	JARED K BRATCHER	2012 5049	04/01/2021		\$ 15.00
007016	KRANZLEY, MATTHEW ARTHUR	DRIVING WHILE LICENSE INVALID - DL				ST	JARED K BRATCHER	2012 5050	04/01/2021		\$ 15.00
007017	MARTINEZ, EDUARDO III	DRIVING WHILE LICENSE INVALID - DL				ST	MOROLES, ALEXANDREA J	20135526	04/01/2021		\$ 7.05
007022	WATKINS, JOSHUA RYAN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)				ST	WASHBURN, NATHANIEL	20136225	04/01/2021		\$ 3.52
007024	WILSON, MICHAEL DONNEL	DRIVING WHILE LICENSE INVALID - DL				ST	WASHBURN, NATHANIEL	20136230	04/05/2021		\$ 3.43
007025	HARTFIELD, SAMANTHA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)				ST	WASHBURN, NATHANIEL	20136166	04/05/2021		\$ 6.13
007032	DELGADO, EMILY LEEANN	SPEEDING-10% ABOVE POSTED SPEED (#)				ST	WASHBURN, NATHANIEL	20136176	04/15/2021		\$ 5.06
007039	RODRIGUEZ, JOE ROBERT	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)				ST	JOHNSTONE, ALAN M	20136218	04/22/2021		\$ 7.66
007040	BUENO, MARIA JUANITA	UNRESTRAINED CHILD UNDER FOUR				SO	RODRIGUEZ, STAR	20136286	04/22/2021		\$ 2.40
007044	BUENO, MARIA JUANITA	UNRESTRAINED CHILD UNDER FOUR				SO	RODRIGUEZ, STAR	20136286	04/29/2021		\$ 9.61
										TOTAL COLLECTED	\$86.40
										LESS REVERSALS	\$0.00
										TOTAL LIABILITY	\$86.40
TPDF											
007017	MARTINEZ, EDUARDO III	DRIVING WHILE LICENSE INVALID - DL				ST	MOROLES, ALEXANDREA J	20135526	04/01/2021		\$ 0.94
007043	LOPEZ, PEGGY LEE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)				ST	SIMS, MICHAEL EUGENE	20135875	04/26/2021		\$ 2.00
										TOTAL COLLECTED	\$2.94
										LESS REVERSALS	\$0.00
										TOTAL LIABILITY	\$2.94
										COURT TOTAL	\$ 4402.91
										REVERSALS	\$ -125.01
										COURT LIABILITY	\$ 4277.90

HOCKLEY COUNTY
JUSTICE OF THE PEACE PRECINCT 5

APRIL 2021

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

JP5		900019 RECEIPT #	DATE		CK #
			Apr-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	51.55	state
012-340-814	Const#4	Constable #4 Fees			
010 349 404	SD(SCS)	SEAT BELT VIOLATION/15 & under/full amount	50.00	12.45	state
010-349-330	after '04	HB 2424 (2004) combined fees	after '04	381.92	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	38.18	state
010 349 308	TFC	TRAFFIC	3.00	133.08	
010 349 310	DDCF	DEFENSIVE DRIVING	10.00	100.00	
010 349 311	DPSAF	ARREST FEE/administered by state off.	5.00	336.07	state
010 349 314	CS	CHILD SAFETY	20.00	40.00	state
010 349 315	DPSWF	WARRANT FEE/administered By state off.	50.00	59.75	state
010 349 338	IDR	Indigent Defense Representation(HB1267-eff. 1-1-08)	2.00	19.09	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	120.00	state
010 349 346	TPDF	Truancy Prevention Diversion Art. 102.015 (2014)	2.00	8.32	state
010-349-402	MVF	Moving Violation Fee (.10) Civil Justice Fee HB3389 (2010)	0.10	0.35	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	99.97	state
010 349 600	ADR	ALTERNATIVE DISPUTE RESOLUTION	NEW RCPT!!!	80.00	
010 349 605	TP	TIME PAYMENT/REPORT FULL AMOUNT	25.00	18.91	state
010 349 606	FTA (RES)	FAILURE TO APPEAR/traffic law	30.00	261.26	state
012 340 200		Sheriff Fees (WRSO SOAF SOSEV)		15.00	
012 340 805	COUNTY	FINES/Criminal (COUN DEF)		5,555.15	
012 340 805	COUNTY	FEES(JSF CO.)		5.74	
012 340 805	COUNTY	ADMINISTRATIVE FEE (ADM)		30.00	
012 340 805	ABJUD	judgement fee			
012 340 805	Fees	SMALL CLAIMS FILING FEES			
012 340 805	Fees	CIVIL FILING FEES		500.00	
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	28.64	
043-340-801		CHS Satellite JPs(subtract \$1. for each 4. from CHS)	1.00	9.54	
044 340 500	JCTF	JUSTICE COURT TECHNOLOGY FUND	4.00	38.18	
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.		857.25	
010-349-342		Parks & Wildlife (to pay to P&W)(vëndor #5089)			state
012 340 815	xxx	CONSTABLE #5 FEES (COSEV WRIT)		375.00	
055-389-100	FS	foreign fees			
010-349-300	TAF	Transaction Fee / fees entered by JP / stays in county	4.00	2.00	
044-340-500	TAF1	Transaction Fee collected to pay Net Data / pd out of JCTF	4.00	222.34	
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	200.00	state
010-349-410	STFN	STATE TRAFFIC FINE (eff 9/1/19)		1,982.09	state
010-349-615	CJCPT	\$5.00 St Judicial & Court Training Fee (enacted Sept 2017)		100.00	state
	SCCC	State Consolodated Court Costs (enacted 2020)	62.00	3,902.07	state
	LCCC	Local Consolodated Court Costs (enacted 2020)	14.00	881.09	local
	TP20	2020 New Time Payment (enacted 2020)	15.00	115.52	state
	OM20	2020 Omin/FTA/Res (enacted 2020)	10.00	19.39	state
		TOTAL TO TREASURER		16,599.90	

STATE & LOCAL COSTS AND FEES MONTHLY REPORT

H.B. 2424 Chapter 133- these fees are combined and should be reported by time	01-01-20 - forward	01-01-04- 12/31/19	09-01-01- 12/31/03	08-31-99- 08/31/01	09-01-97- 08-30-99	PRIOR TO 09-01-91
CCC	\$40.00	\$341.92				
CJP						
LEOSE						
LEMI						
LEOA						
LEDCE						
OCL						
CR						
GR						
CSA						
CVC						
FA						
JCPT						
CMI						
JCD						
TOTALS	\$40.00	\$341.92	\$0.00	\$0.00	\$0.00	\$0.00

DISTRIBUTION SUMMARY

JUDGE DEREK LAWLESS

04/01/2021 TO 04/30/2021

TYPE: ALL

PAY TYPES: CKOD

CODE	FEE DESCRIPTION	GL ACCT	COLL	REVS	LIABAL	09-01-1997 THRU	01-01-2004 THRU	01-01-2020 FORWARD
						12-31-2003	12-31-2019	
CCC	CONSOLIDATED COURT COST				\$ 381.92			
CHS	COURTHOUSE SECURITY				\$ 38.18		\$ 341.92	\$ 40.00
CJCPT	JUDICIAL & COURT PERSONNEL TRAININ				\$ 100.00		\$ 34.18	\$ 4.00
CS	CHILD SAFETY				\$ 40.00			
DEF	DEFERRED ADJUDICATION				\$ 498.16			\$ 40.00
ILF	CIVIL FEE				\$ 120.00			\$ 498.16
LCCC	LOCAL CCC 2020				\$ 881.09			
MVF	MovIng Violation Fee \$10.00				\$ 0.35			\$ 881.09
OM20	OMNI FEES \$10.00				\$ 19.39		\$ 0.35	
RES	RES				\$ 261.26		\$ 3.13	\$ 16.26
SCCC	STATE CCC 2020				\$ 3902.07		\$ 261.26	
TP	TIME PAYMENT				\$ 18.91			\$ 3902.07
TP20	TIME PAYMENT \$15				\$ 115.52		\$ 9.53	\$ 9.38
TOTAL DEPT							\$ 18.19	\$ 97.33
TOTAL FUND					\$ 6,376.85		\$ 668.56	\$ 5,488.29
010								
349								
JSF	JUDICIAL SUPPORT FEE - \$5.40	010-349-284			\$ 51.55		\$ 46.15	\$ 5.40
TAF	TRANSACTION FEE - \$2	010-349-300			\$ 2.00			\$ 2.00
TAFI	TRANSACTION FEE - \$2 (ITICKET)	010-349-300			\$ 222.34		\$ 17.06	\$ 205.28
STF	STATE FINE	010-349-301			\$ 99.97		\$ 99.97	
STFN	STATE FINE	010-349-301			\$ 1982.09		\$ 9.75	\$ 1972.34
JRF	JURY REIMBURSEMENT FEE - \$4	010-349-304			\$ 38.18		\$ 34.18	\$ 4.00
TFC	TRAFFIC	010-349-308			\$ 133.08		\$ 14.74	\$ 118.34
DDC	DEFENSIVE DRIVING COURSE FEE	010-349-310			\$ 100.00			\$ 100.00
DPSAF	DPS ARREST FEE	010-349-311			\$ 336.07		\$ 42.74	\$ 293.33
WRNT	WARRANT FEE	010-349-315			\$ 59.75		\$ 59.75	
IDR	INDIGENT DEFENSE REPRESENTATION	010-349-388			\$ 19.09		\$ 17.09	\$ 2.00
SCS	STATE PORTION OF CHILD SEAT BELT	010-349-404			\$ 12.45		\$ 12.45	
ADM	ADMINISTRATIVE FEE	010-349-405			\$ 30.00			\$ 30.00
ADR	ALTERNATIVE DISPUTE RESOLUTION	010-349-600			\$ 80.00			
CVEFF	CIVIL ELECTRONIC FILING FEE	010-349-609			\$ 200.00			
PER	COLLECTION	010-349-610			\$ 857.25		\$ 646.23	\$ 211.02
TPDF	TRUANCY PREVENTION DIVERSION FUND	010-349-611			\$ 8.32		\$ 6.32	\$ 2.00
TOTAL DEPT							\$ 6.32	\$ 2.00
TOTAL FUND					\$ 4,232.14		\$ 1,006.43	\$ 2,945.71
010								

DISTRIBUTION SUMMARY

JUDGE DEREK LAWLESS

04/01/2021 TO 04/30/2021

TYPE: ALL

PAY TYPES: CKOD

CODE	FEE DESCRIPTION	GL ACCT	COLL	REVS	UNBAL	09-01-1997 THRU	01-01-2004 THRU	01-01-2020 FORWARD
						12-31-2003	12-31-2019	FORWARD
012								
340								
COSEV	CIVIL SERVICE FEE	012-340-200		\$ 375.00	\$ 375.00			
SOAF	SHERIFFS OFFICE ARREST FEES	012-340-200		\$ 15.00	\$ 15.00			\$ 15.00
CIVIL	CIVIL FILING FEES	012-340-805		\$ 500.00	\$ 500.00			
COUN	COUNTY	012-340-805		\$ 5056.99	\$ 5056.99		\$ 1169.99	\$ 3887.00
JSFC	JUDICIAL SUPPORT FEE/COUNTY .60	012-340-805		\$ 5.74	\$ 5.74		\$ 5.14	\$ 0.60
TOTAL DEPT		340			\$ 6,952.73		\$ 1,175.13	\$ 3,902.60
TOTAL FUND		012			\$ 6,952.73		\$ 1,175.13	\$ 3,902.60
044								
340								
JCTF	JUSTICE COURT TECHNOLOGY FUND	044-340-500		\$ 38.18	\$ 38.18		\$ 34.18	\$ 4.00
TOTAL DEPT					\$ 38.18		\$ 34.18	\$ 4.00
TOTAL FUND		LAST SECTION			\$ 38.18		\$ 34.18	\$ 4.00
TOTALS				\$16,599.90	\$16,599.90		\$2,884.30	\$12,340.60
Less Money without a GL Account Number				\$ 6,376.85	\$ 6,376.85		\$ 668.56	\$ 5,488.29
Total Money with a GL Account Number				\$ 10,223.05	\$ 10,223.05		\$ 2,215.74	\$ 6,852.31

SHERIFF FEES APRIL 2021	
CASE	SOAF
2512332	\$5.00
2512480	\$5.00
2512305	\$5.00
TOTAL	\$15.00

JP5 CONSTABLE FEES APRIL 2021	
CASE	COSEV
EV2042	\$ 75.00
EV2043	\$ 75.00
DC9367	\$ 75.00
EV2045	\$ 75.00
S0565	\$ 75.00
TOTAL	\$ 375.00

DISTRIBUTION

		04/01/2021 TO 04/30/2021				TYPE: ALL		
FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
PER								
129548	GUEVARA,ALEJANDRA	DRVG W/DL INVALID-RVKD MINOR NONTRAFIC EFF 7/29/10	ST	PEDRO RAMOS II	244322	04/01/2021	\$ 11.54	
129551	MARTINEZ,BRIANNA LORENA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2510759	04/01/2021	\$ 11.54	
129556	SHEDD,STEVEN JOE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	TERRY JAY MARTIN	248300	04/05/2021	\$ 102.90	
129557	SHEDD,STEVEN JOE	SPEEDING 10 PERCENT OR MORE ABOVE POSTED SPEED LIM	ST	TERRY JAY MARTIN	248301	04/05/2021	\$ 59.40	
129559	BIRDSEY,JUSTIN CHASE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PETTY, CLAYTON T	2511555	04/06/2021	\$ 11.54	
129576	WAMPLER,VICTORIA LEIGH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	2511337	04/08/2021	\$ 46.43	
129587	CHAVEZ,LUPITA MARIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MCKEE, WENDEL TROY	2510537	04/12/2021	\$ 11.54	
129592	BAKER,ERICA BROOCKE	SAFETY BELT;CHILD<17;REQUIRED TO BE SECURED BY IN	ST	PEDRO RAMOS II	245074	04/13/2021	\$ 48.00	
129595	PAFFORD,AUDREY ANNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2511929	04/13/2021	\$ 5.77	
129600	SHELLEY,SAMUEL PERRY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PEDRO RAMOS II	252294	04/15/2021	\$ 117.90	
129602	BRYSON,JENNIFER LEIGH	DRIVING WHILE LICENSE INVALID - DL	ST	PETTY, CLAYTON T	259978	04/15/2021	\$ 11.54	
129604	CALDERON,JUAN SEBASTAIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRATCHER, JARED	256645	04/15/2021	\$ 11.54	
129610	ZAPATA,AMY	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2511905	04/16/2021	\$ 55.20	
129616	SANCHEZ,CLAUDIA MARISA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	259539	04/19/2021	\$ 5.77	
129640	AMAYA CHAVEZ,MAYRA LISSETH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2511774	04/26/2021	\$ 11.54	
129643	ESTRADA,ALEC T	OPEN CONTAINER IN MOTOR VEHICLE - DRIVER	ST	JOHNSTONE, ALAN M	2511082	04/27/2021	\$ 66.00	
129655	ELLISON,TRISTA LEE	SPEEDING 10 PERCENT OR MORE ABOVE POSTED SPEED LIM	ST	OLEGARIO S RODRIGUEZ	248980	04/27/2021	\$ 53.40	
129656	ELLISON,TRISTA LEE	DRVG W/DL INVALID-DL SURCHARGE DUE POINTS 4-22-13	ST	OLEGARIO S RODRIGUEZ	248981	04/27/2021	\$ 85.80	
129657	LEAL,ALBERTA ALICIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	2510343	04/28/2021	\$ 11.54	
129665	BIRDSEY,JUSTIN CHASE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PETTY, CLAYTON T	2511555	04/29/2021	\$ 11.54	
129667	RAMIREZ,MATTHEW LEE	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	PETTY, CLAYTON T	2511617	04/29/2021	\$ 69.00	
129673	RIOS,ANGELA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	NEVILLE, BENJAMIN C	253767	04/30/2021	\$ 26.29	
129675	MARTINEZ,EDUARDO III	DRIVING WHILE LICENSE INVALID - DL	ST	MOROLES, ALEXANDREA J	255465	04/30/2021	\$ 11.53	

TOTAL COLLECTED \$857.25
LESS REVERSALS \$0.00

HOCKLEY COUNTY CLERK

APRIL 2021

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

CAUSE NO.	DEFENDANT NAME	DISPOSED	INDICTED	INDICTED CHARGE
16-45337	VILLEGAS, JAMES UNADJUDICATED W/ AGENCY # IR15-001721	04/22/2021 ARREST AGENCY	LPD	HINDER APPREHENSION/PROSECUTION
16-45472	TICE, TIMOTHY MICHAEL DISMISSED AGENCY # IR15-001862	04/29/2021 ARREST AGENCY	LPD	THEFT PROP >=\$100<\$750
18-46420	RODRIGUEZ, BERNARDO LOPEZ JR. CONVICTED CONFINEMENT/FINE AGENCY # IR17-001902	04/26/2021 CONFINEMENT ARREST AGENCY	1D LPD	DUTY ON STRIKING FIXTURE/HWY LANDSCAPE >=\$200 COSTS \$340.00
18-46676	MARTINEZ, JUAN CARLOS GALVAN CONVICTED CONFINEMENT/FINE AGENCY # IR18-001019	04/29/2021 SUSPENDED - TIME PROBATION COSTS ARREST AGENCY	6M 1Y \$455.00 LPD	DRIVING WHILE INTOXICATED CONFINEMENT 3D FINE \$500.00
18-46794	VILLEGAS, JAMES DAMIAN UNADJUDICATED W/ AGENCY # IR18-001414	04/22/2021 ARREST AGENCY	LPD	POSS MARIJ <20Z
19-46855	BOGGS, ERIK CONVICTED AGENCY # IR18-001528	04/26/2021 SUSPENDED - TIME FINE ARREST AGENCY	6M \$350.00 LPD	CRIMINAL TRESPASS PROBATION 1Y COSTS \$340.00
19-46875	CASTILLO, CORA JUSTICE CONVICTED AGENCY # IR18-001693	04/27/2021 SUSPENDED - TIME FINE ARREST AGENCY	6M \$350.00 LPD	ASSAULT CAUSES BODILY INJ PROBATION 1Y COSTS \$340.00
19-46891	BALDWIN, STEPHANIE DENAE DISMISSED AGENCY # IR18-001796	04/26/2021 ARREST AGENCY	LPD	TERRORISTIC THREAT CAUSE FEAR OF IMMINENT SBI
19-46910	HERNANDEZ, ANTONIO DISMISSED AGENCY # 18110077-SD	04/26/2021 ARREST AGENCY	SUN	CRIMINAL TRESPASS
19-47016	ALANIZ, JOSE SANTOS CONVICTED CONFINEMENT/FINE AGENCY # 2018-017	04/27/2021 CONFINEMENT COSTS ARREST AGENCY	5D \$340.00 SPC	THEFT PROP >=\$100<\$750 FINE \$350.00
20-47401	CASTILLO, CORA JUSTICE DISMISSED	04/27/2021		POSS MARIJ < 20Z
20-47429	RICHARDSON, TERRY LEE UNADJUDICATED W/ AGENCY # IR20-000880	04/05/2021 ARREST AGENCY	LPD	FAIL TO ID FUGITIVE INTENT GIVE FALSE INFO
20-47459	VEJAR, WILLIAM BLAKE DISMISSED AGENCY # IR20-000726	04/27/2021 ARREST AGENCY	LPD	EVADING ARREST DETENTION

RECAP

UNADJUDICATED W/	3
DISMISSED.....	5
CONVICTED.....	5
TOTAL CASES.....	13
TOTAL FINE AMT..	1,550.00
TOTAL COSTS.....	1,815.00
TOTAL PROBATED..	3

NAME	DESCRIPTION	CASE	DATE	AMOUNT	REVS
AINSWORTH, CLAY	PAID CC & FINE/JS	16-45658	JS 04/09/2021	100.00-	
BOGGS, ERIK TREVOR	/TB	19-46855	TB 04/26/2021	350.00-	
CASTILLO, CORA	/TB	19-46875	TB 04/27/2021	350.00-	
ALANIZ, JOSE	/TB	19-47016	TB 04/27/2021	350.00-	
MARTINEZ, JUAN CARLOS GALVAN	/TB	18-46676	TB 04/29/2021	500.00-	
				TOTAL CHARGED	1,650.00-
				LESS REFUNDS	.00
				TOTAL ASSESSMENT	1,650.00-

FINE	1,650.00-
REVSL	.00
TOTAL	1,650.00-

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSL	LIABILITY	DISPOSITIONS			
						PRIOR TO 9-01-91	9-01-91 THRU 12-31-03	1-01-04 THRU 12-31-19	1-01-20 FORWARD
LT	Letters	010 300 030	26.00		<u>26.00</u>				
	TOTAL DEPT				<u>26.00</u>				
	TOTAL FUND				<u>26.00</u>				
CRSHF	Criminal Sheriff	010-300-001	59.20		59.20				59.20
CATTY	Co. Atty (Add 10% from CR&CV fines)	010-300-002	76.85		76.85				76.85
FINE	(FINE) Subtract (10% C.A.) (5% S.O.)	010-300-003	945.14		945.14				945.14
CRCLK	(CLERK) Criminal Clerk	010-300-004	143.71		143.71				143.71
CRRMO	(RMO) Criminal Records Management	010-300-005	87.33		87.33				87.33
CRCHS	(CHS) Criminal Courthouse Security	010-300-006	28.93		28.93				28.93
ATTYR	Ct. Appt. Atty. reimbursement	010-300-009	848.00		848.00			224.00	251.00
AFDPS	Arrest Fee - DPS	010-300-013	28.46		28.46				28.46
CCC	Consolidated Court Costs	010-300-014	41.23		41.23			1.23	40.00
CITY	City Arrest Fee (Criminal)	010-300-017	93.82		93.82				93.82
JRF	Jury Reimbursement Fee	010-300-019	4.00		4.00				4.00
JSF	Judges State Judicial Fund	010-300-020	6.00		6.00				6.00
JJF	Criminal Judge's Judicial Fee	010-300-022	15.00		15.00				15.00
PRES2	County Clerk Crim Preservation	010-300-023	2.50		2.50				2.50
TP2	TIME PAYMENT FEE EFFECTIVE 2020	010-300-024	45.00		45.00				45.00
VF	VIDEO FEE	010-300-024	10.40		10.40				10.40
IDR	Indigent Defense Representation	010-300-025	2.00		2.00				2.00
CDTF	COUNTY & DISTRICT TECHNOLOGY FUND	010-300-028	14.39		14.39				14.39
CREFF	CRIMINAL ELECTRONIC FILING FEE	010-300-030	5.00		5.00				5.00
JURYF	COUNTY JURY FUND FEE EFFECTIVE 2020	010-300-031	2.60		2.60				2.60
EMSF	EMS TRAUMA FUND FINE EFFECTIVE 2020	010-300-032	69.26		69.26				69.26

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
CRSF	COURT REPORTER FUND FEE EFFECT 2020	010-300-034	7.77		7.77				7.77
CSCA	COUNTY SPEC COURT ACC EFFECT 2020	010-300-035	51.81		51.81				51.81
SCCC	STATE CONSOLIDATED CC EFFECT 2020	010-300-036	383.16		<u>383.16</u>				<u>383.16</u>
	TOTAL DEPT				2,971.56			225.23	2,373.33
PRSHF	Probate Sheriff	010-302-001	600.00		600.00				
PRCLK	(CLERK) Probate Clerk	010-302-002	711.00		711.00				
PRRMO	(RMO) Probate Records Management	010-302-003	45.00		45.00				
PRCHS	(CHS) Probate Courthouse Security	010-302-004	49.00		49.00				
JJFPR	Probate Judge's Judicial Fee	010-302-009	360.00		360.00				
PRJSF	Probate Judicial Service Fund	010-302-010	378.00		378.00				
PRILF	Probate Indigent Legal Fees	010-302-011	90.00		90.00				
PRCIG	Prob Courts Initiated Grdnship Fee	010-302-012	180.00		180.00				
PRAF	Probate Archive Fee	010-302-013	45.00		45.00				
CRPF	Court Records Preservation fee	010-302-015	90.00		90.00				
PREFF	PROBATE STATE ELECTRONIC FILING FEE	010-302-015	270.00		270.00				
PRSJT	PROBATE STATE JUDICIAL TRAINING	010-302-017	45.00		<u>45.00</u>				
	TOTAL DEPT				2,863.00				
RECRD	(RECORDING FEES)	010-303-001	66.00		66.00				
PRESF	County Clerk's Preservation Account	010-303-003	8.00		8.00				
COPY	COPY	010-303-010	10.00		<u>10.00</u>				
	TOTAL DEPT				84.00				
	TOTAL FUND				<u>5,918.56</u>			225.23	2,373.33
	TOTAL COLLECTED		5,944.56		5,944.56			225.23	2,373.33

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
	LESS MONEY WITHOUT A GL ACCT NBR								
	TOTAL MONEY WITH A GL ACCT NBR				5,944.56			225.23	2,373.33

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
000000	04/12/2021	17-46322	BARA, STEVEN	PTL PAY CC/JS	CSCD	K	15080	JS	1.23	
000000	04/12/2021	20-47241	CAVASOS, JAMES HENRY	PAID TIME PAYMENT FEE/JS	CSCD	K	15080	JS	15.00	
000000	04/12/2021	20-47241	CAVASOS, JAMES HENRY	PAID CC/JS	CSCD	K	15080	JS	209.00	
000000	04/12/2021	20-47241	CAVASOS, JAMES HENRY	PAID FINE/JS	CSCD	K	15080	JS	500.00	
000000	04/12/2021	20-47303	CHAVEZ, JOSEPH LEE	PTL PAY CC/JS	CSCD	K	15080	JS	47.00	
000000	04/12/2021	19-47199	CHAVEZ, JOSHUA RAY	PTL PAY FINE/JS	CSCD	K	15080	JS	1.00	
000000	04/12/2021	19-47199	CHAVEZ, JOSHUA RAY	PTL PAY FINE/JS	CSCD	K	15080	JS	60.00	
000000	04/12/2021	19-47199	CHAVEZ, JOSHUA RAY	PAID TIME PAYMENT FEE/JS	CSCD	K	15080	JS	15.00	
000000	04/12/2021	19-47199	CHAVEZ, JOSHUA RAY	PAID FINE/JS	CSCD	K	15080	JS	17.00	
000000	04/12/2021	20-47227	COVARRUBIAS, ADAM BERNARDO	PTL PAY CC/JS	CSCD	K	15080	JS	259.00	
000000	04/12/2021	20-47227	COVARRUBIAS, ADAM BERNARDO	PTL PAY CC/JS	CSCD	K	15080	JS	2.00	
000000	04/12/2021	19-47060	FLORES, RUDY	PTL PAY CC/JS	CSCD	K	15080	JS	19.00	
000000	04/12/2021	19-47060	FLORES, RUDY	PAID CC/JS	CSCD	K	15080	JS	10.19	
000000	04/12/2021	19-47060	FLORES, RUDY	PTL PAY FINE/JS	CSCD	K	15080	JS	68.81	
000000	04/12/2021	20-47524	GRAY, JONATHAN LEXTER LEE	PAID TIME PAYMENT FEE/JS	CSCD	K	15080	JS	15.00	
000000	04/12/2021	18-46725	GUERRERO, CODIE DON	PAID FINE/JS	CSCD	K	15080	JS	224.00	
000000	04/12/2021	20-47233	HUERTA, JESSE NEAL	PTL PAY CAA FEE/JS	CSCD	K	15080	JS	73.00	
000000	04/12/2021	20-47309	LEOS, VANESSA	PAID CAA FEES/JS	CSCD	K	15080	JS	51.00	
000000	04/12/2021	20-47222	LOPEZ, FIDEL	PTL PAY FINE/JS	CSCD	K	15080	JS	198.33	
000000	04/12/2021	20-47395	MCGREW, SHAYDEN CENE	PAID CAA/JS	CSCD	K	15080	JS	80.00	
000000	04/12/2021	19-47115	ROJAS, LEXI DAWN	PTL PAY CAA/JS	CSCD	K	15080	JS	20.00	
000000	04/12/2021	21-47596	RUZICKA, GRACIE	PAID CAA FEES/JS	CSCD	K	15080	JS	200.00	
092850	04/05/2021	P5712	MENDEZ, GERARDO	PAYMENT RECEIVED THRU EFI	Laura Beth Pleasant	E	052046247-0	PK	70.00	
092851	04/06/2021	P06464	TAYLOR, ERICSON	PAYMENT RECEIVED THRU EFI	Brian Walsh	E	052157849-0	PK	311.00	
092852	04/07/2021	20-47517	BANNING, DORIS ANN	PAID CAA FEES/PK	BANNING, DORIS ANN	D		PK	200.00	
092853	04/07/2021	19-47014	CHRISTIAN, JOSHUA DESHAWN	\$50 PARTIAL PAYMENT COURT	CHRISTIAN, JOSHUA DES	C		AG	50.00	
092854	04/08/2021	P06465	HILL, RHIA RENE	PAYMENT RECEIVED THRU EFI	Richard L. Husen	E	052238087-0	PK	311.00	
092855	04/08/2021	G20002	CRENSHAW, NESHA JANAY	PAYMENT RECEIVED THRU EFI	Steve A Claus	E	051320759-0	PK	10.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
092856	04/08/2021	P06466	DUARTE-GUTIERREZ,DIANA	PAYMENT RECEIVED THRU EFI	Christina W Duffy	E	052254871-0	PK	311.00	
092857	04/09/2021	16-45658	AINSWORTH,CLAY	FINE & CC/AG	HOCKLEY COUNTY ATTY	K		1472 AG	269.00	
092857	04/09/2021	16-45658	AINSWORTH,CLAY	REVERSAL OF RECEIPT # 092		R		1472 AC	269.00-	
092858	04/12/2021	19-46886	ABLES,ROGER ESTEFAN	PTL PAY CC/JS	CSCDS,ROGER ESTEFAN	K		JS	27.00	
092859	04/12/2021	P5712	MENDEZ,GERARDO	PAYMENT RECEIVED THRU EFI	Laura Beth Pleasant	E	052352177-0	PK	6.00	
092860	04/15/2021	C05383	RODRIGUEZ,RAUL HUMBERTO	PAYMENT RECEIVED THRU EFI	Chuck Lanehart	E	051978598-0	AG	10.00	
092861	04/15/2021	P06416	LAND,SARA KATHERINE	PAYMENT RECEIVED THRU EFI	Kyra K. Blankenship	E	052507037-0	PK	4.00	
092862	04/16/2021	P06467	CAVAZOS,JUAN JOSE	PAYMENT RECEIVED THRU EFI	Terry P. Wright	E	052534219-1	PK	311.00	
092863	04/16/2021	P06468	ZAPOTOCZNY,ALICIA MORENO	PAYMENT RECEIVED THRU EFI	Richard L. Husen	E	052531552-0	PK	311.00	
092864	04/20/2021	P06469	CAROLAND,RITA KAY	PAYMENT RECEIVED THRU EFI	W CALLOWAY HUFFAKER	E	052647593-0	PK	311.00	
092865	04/21/2021	P06467	CAVAZOS,JUAN JOSE	PAYMENT RECEIVED THRU EFI	Terry P. Wright	E	052677881-0	PK	4.00	
092866	04/22/2021	P06451	DONICA,SHIRLEY DIANNE	PAYMENT RECEIVED THRU EFI	Laura Beth Pleasant	E	052733999-0	PK	10.00	
092867	04/26/2021	P06470	FOAGE,J'LYN	PAYMENT RECEIVED THRU EFI	Levi Trevor Siebenli	E	052822726-0	PK	311.00	
092868	04/26/2021	18-46420	RODRIGUEZ,BERNARDO JR.	PAID CC/JS	RODRIGUEZ,BERNARDO J	O	19-260241636	JS	340.00	
092869	04/28/2021	P06471	PETTIET,BRADLEY MARSHALL	PAYMENT RECEIVED THRU EFI	Sean J Green	E	052877139-0	PK	311.00	
092870	04/29/2021	G21003	REAGIN,ZELLA BERNICE	PAYMENT RECEIVED THRU EFI	Laura Beth Pleasant	R	052964189-0	PK	371.00	
092873	04/09/2021	16-45658	AINSWORTH,CLAY	PAID CC & FINE/JS	HOCKLEY COUNTY ATTY	K		1472 JS	269.00	
									TOTAL COLLECTED	5,944.56
									LESS REFUNDS	.00

									TOTAL LIABILITY	5,944.56

TOTAL RECEIPTS COUNT 45

PAYMENT TYPE		POSTING CLERK	
K	2,650.56	JS	2,721.56
E	2,973.00	PK	3,163.00
D	200.00	AG	329.00
C	50.00	AC	269.00-
R	269.00-		.00
O	340.00		.00

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000 CAVASOS, JAMES HENRY	PAID CC/JS	20-47241	04/12/2021	.62	
000000 CHAVEZ, JOSEPH LEE	PTL PAY CC/JS	20-47303	04/12/2021	.14	
000000 COVARRUBIAS, ADAM BERNARDO	PTL PAY CC/JS	20-47227	04/12/2021	.57	
000000 FLORES, RUDY	PTL PAY CC/JS	19-47060	04/12/2021	.04	
000000 FLORES, RUDY	PAID CC/JS	19-47060	04/12/2021	.02	
092853 CHRISTIAN, JOSHUA DESHAWN	\$50 PARTIAL PAYMENT COURT COST	19-47014	04/07/2021	.15	
092858 ABLES, ROGER ESTEFAN	PTL PAY CC/JS	19-46886	04/12/2021	.06	
092868 RODRIGUEZ, BERNARDO JR.	PAID CC/JS	18-46420	04/26/2021	1.00	
	TOTAL COLLECTED			2.60	
	LESS REVERSL			.00	
	TOTAL LIABILITY			2.60	

JURYF	COUNTY JURY FUND FEE EFFECTIVE 2020	010-300-031	2.60	2.60	2.60	2.60
	TOTAL REPORT REFUNDS		.00			

HOCKLEY COUNTY AUDITOR

APRIL 2021

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

**COUNTY AUDTIOR FINANCIAL REPORT
FOR PERIOD ENDING APRIL 2021**

FUND	DESCRIPTION	BEGINNING CASH BALANCE	INVESTMENT/ CD	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
10	General Fund	\$4,520,788.88		\$89,795.97	\$ (298,595.91)	\$4,311,988.94
11	Ad Valorem	\$12,623,661.11	\$14,292,333.81	\$177,452.17	\$ (10,000,000.00)	\$17,093,447.09
12	Officers Salary	\$562,381.72		\$50,254.86	\$ (391,170.60)	\$221,465.98
13	Auto Registration	\$360,165.05		\$42,633.32	\$ -	\$402,798.37
14	Indigent Health Care	\$233,784.54		\$189.66	\$ (51,933.60)	\$182,040.60
17	Jury Fund	\$246,061.15		\$2,045.66	\$ (37,674.85)	\$210,431.96
21	Road & Bridge #1	\$275,009.72		\$22,791.91	\$ (49,515.54)	\$248,286.09
22	Road & Bridge #2	\$187,429.76		\$13,442.63	\$ (45,056.45)	\$155,815.94
23	Road & Bridge #3	\$802,973.79		\$65,924.58	\$ (46,929.31)	\$821,969.06
24	Road & Bridge #4	\$155,328.94		\$55,256.82	\$ (40,627.20)	\$169,958.56
25	Road & Bridge #5	\$50,488.20		\$3,380.86	\$ (5,448.68)	\$48,420.38
35	Library	\$204,581.76		\$385.04	\$ (13,968.16)	\$190,998.64
70	Permanent Improvement	\$2,031,471.23		\$1,675.39	\$ -	\$2,033,146.62
72	Mallet Operating	\$574,942.52		\$5,227.94	\$ (61,733.67)	\$518,436.79
88	Payroll Clearing	\$4,117.70		\$307,125.34	\$ (307,096.53)	\$4,146.51
90	Juvenile Probation	\$69,257.17		\$17,697.24	\$ (22,750.52)	\$64,203.89
92	Community Supervision	\$48,261.94		\$34,501.97	\$ (25,306.41)	\$57,457.50
98	Clearing	\$0.09		\$1,066,191.70	\$ (1,066,191.70)	\$0.09
TOTAL:		\$22,950,705.27	\$14,292,333.81	\$1,955,973.06	\$ (12,463,999.13)	\$26,735,013.01
16	LEOSE	\$32,601.07		\$26.88	\$ -	\$32,627.95
30	Law Library	\$9,596.68		\$197.92	\$ (371.48)	\$9,423.12
39	District Clerk Preservation	\$16,886.00		\$123.97	\$ -	\$17,009.97
40	County Clerk Preservation	\$161,840.44		\$9,061.82		\$170,902.26
41	Records Management	\$25,971.84		\$423.75	\$ (31.98)	\$26,363.61
42	R & B Extra Fee	\$91,027.70		\$17,041.58	\$ -	\$108,069.28
43	Courthouse Security	\$62,451.85		\$992.25	\$ (78.00)	\$63,366.10
44	Justice Court Technology	\$28,752.73		\$653.05	\$ (569.86)	\$28,835.92
45	Sheriff Cash Bond	\$96,584.42		\$0.00	\$ -	\$96,584.42

**COUNTY AUDITOR FINANCIAL REPORT
FOR PERIOD ENDING APRIL 2021**

FUND	DESCRIPTION	BEGINNING CASH BALANCE	INVESTMENT/ CD	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
46	County Clerk Cash Bond	\$55,897.02		\$0.00	\$ -	\$55,897.02
47	JP5 Cash Bond	\$6,984.71		\$0.00	\$ (500.00)	\$6,484.71
48	County Clerk	\$32,113.53		\$30,053.41	\$ (32,738.95)	\$29,427.99
51	Justice of Peace #1	\$14,869.97		\$5,858.57	\$ (14,922.47)	\$5,806.07
52	Justice of Peace #2	\$1,125.46		\$1,432.00	\$ (1,154.00)	\$1,403.46
54	Justice of Peace #4	\$6,513.85		\$4,177.91	\$ (6,417.91)	\$4,273.85
55	Justice of Peace #5	\$27,874.65		\$18,178.00	\$ (32,857.71)	\$13,194.94
56	Sheriff Fee Acct	\$1.52				\$1.52
57	So Donations	\$2,091.87		\$1.65	\$ (74.20)	\$2,019.32
60	Hospital I & S	\$2,022.19	\$37,970.21	\$33.97	\$ -	\$40,026.37
65	MPEC I & S (Mallet)	\$74,070.23		\$198.85		\$74,269.08
71	Hockley County Road Bond	\$23,012.91		\$18.97		\$23,031.88
77	CTIF Grant	\$155,174.10		\$64.06	\$ (154,974.89)	\$263.27
78	Hava Grant	\$59,334.43		\$48.93	\$ -	\$59,383.36
79	District Atty Federal Forfeited	\$15,010.61		\$12.34	\$ -	\$15,022.95
80	FM & LR	\$4,872.76		\$4.01		\$4,876.77
81	District Atty Trust	\$9,139.54		\$13,131.47	\$ (13,315.47)	\$8,955.54
82	District Atty Forfeiture	\$12,234.50		\$10.08	\$ -	\$12,244.58
83	County Atty Theft of Service	\$5,802.26		\$4.70	\$ (100.00)	\$5,706.96
84	Sheriff Work Release	\$2,022.35		\$1.66		\$2,024.01
85	Hockley Co Grants	\$180,761.30		\$149.07	\$ -	\$180,910.37
86	Coronavirus Relief Grant	\$365,656.29		\$300.49	\$ (2,599.99)	\$363,356.79
87	Juvenile Probation Fees	\$16,184.26		\$13.34		\$16,197.60
89	Seizure Proceeds	\$246,278.98		\$203.11	\$ -	\$246,482.09
91	Juvenile Probation Restitution	\$61,507.04		\$4,500.72		\$66,007.76
93	Medical Fund	\$1,747.64		\$1.43	\$ -	\$1,749.07
94	County Atty Restitution	\$34,719.24		\$409.70	\$ (181.11)	\$34,947.83
95	District Atty Restitution	\$1,850.62		\$1.51	\$ -	\$1,852.13
96	CA/DA Pre-Trial Diversion	\$124,024.06		\$1,876.59	\$ -	\$125,900.65
TOTAL:		\$2,068,610.62	\$37,970.21	\$109,207.76	\$ (260,888.02)	\$1,954,900.57

**COUNTY AUDITOR FINANCIAL REPORT
FOR PERIOD ENDING APRIL 2021**

FUND	DESCRIPTION	BEGINNING CASH BALANCE	INVESTMENT/ CD	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
	Hockley County Processing	\$102,732.81		\$1,191.68	\$ (2,951.56)	\$100,972.93
	Hockley Co Sheriff Inmate Medical	\$10,690.37		\$0.00	\$ -	\$10,690.37
	Hockley Co Jail Commissary	\$66,726.46		\$2,802.99	\$ (3,865.64)	\$65,663.81
	Hockley Co Sheriff Inmate Trust	\$26,704.05		\$18,923.27	\$ (16,284.11)	\$29,343.21
TOTAL:		\$206,853.69	\$0.00	\$22,917.94	\$ (23,101.31)	\$206,670.32
	TOTAL ALL FUNDS:	\$25,226,169.58	\$14,330,304.02	\$2,088,098.76	\$ (12,747,988.46)	\$28,896,583.90

Current County Debt Obligation: \$0.00

Current M&O Collections as of April 30, 2021 - 96.67% \$13,730,998.56

Current M&O Uncollected Amount as of April 30, 2021 - \$462,754.48

April 2021 Final Bank Reconciliations are Pending. This could affect Fund Balances.

FHL BANK DALLAS

IRREVOCABLE STANDBY LETTER OF CREDIT

LETTER OF CREDIT NO: 10008005

EFFECTIVE DATE: March 09, 2021
EXPIRATION DATE: July 21, 2021

BENEFICIARY:

HOCKLEY COUNTY
Denise Bohannon
802 HOUSTON ST
STE 104
LEVELLAND TX 79336

ACCOUNT PARTY ("MEMBER"):

First Bank & Trust Company
9816 Slide Road
Lubbock, TX 79424

Federal Home Loan Bank of Dallas (the "Bank") hereby offers its IRREVOCABLE STANDBY LETTER OF CREDIT ("Letter of Credit") in favor of the above-named Beneficiary for any sum or sums not exceeding in total U.S. \$55,000,000.00 (the "Credit Amount"), on the account of Member.

Subject to the terms and conditions herein, this Letter of Credit shall be honored by the presentation by Beneficiary of a payment request to the Bank at 8500 Freeport Parkway South, Suite 600, Irving, TX 75063-2547, Attention: Member Services Department, on or before the Expiration Date noted above, in the form of Exhibit A (the "Draft") drawn under this Letter of Credit. If such payment request is received by the Bank at or prior to 11:00 A.M. (Central Time) on a business day, and provided that the documents so presented conform to the terms and conditions hereof, payment shall be made to Beneficiary, or to its designee, of the amount specified, in immediately available funds, not later than 3:00 P.M. (Central Time) on the next succeeding business day. If such payment request is received by the Bank after 11:00 A.M. (Central Time) on a business day, and provided that the documents so presented conform to the terms and conditions hereof, payment shall be made to Beneficiary, or to its designee, of the amount specified, in immediately available funds, not later than 3:00 P.M. (Central Time) on the second business day following receipt by the Bank. As used herein "business day" shall mean any Monday, Tuesday, Wednesday, Thursday, or Friday on which the Bank is open for business.

The Draft presented for payment must be fully completed and be accompanied by this Letter of Credit.

Multiple drawings under this Letter of Credit are prohibited. If more than one Draft is presented, only the first properly presented Draft will be honored.

A payment made by the Bank pursuant to the Draft will be made from the Bank's own immediately available funds, and not with any funds that belong to Member. Payments made under this Letter of Credit shall be made by wire transfer in accordance with the instructions specified by Beneficiary in the Draft.

This Letter of Credit is irrevocable and may not be transferred or assigned by Beneficiary, except with the express prior written consent of the Bank. Further, this Letter of Credit is not issued and enforceable until the Effective Date, as set forth above. The Bank's obligation under this Letter of Credit is its individual obligation and is in no way contingent upon reimbursement with respect thereto, or upon the Bank's ability to perfect any lien, security interest or any other reimbursement.

Except as otherwise expressly stated herein, this Letter of Credit and all matters incidental hereto shall be governed by and construed in accordance with the International Standby Practices ("ISP98"), International Chamber of Commerce, Publication No. 590 and any revisions thereof, and as to matters not governed by the ISP98, shall be governed by and construed in accordance with the laws of the State of Texas without giving effect to choice of law principles included therein, the Uniform Commercial Code as adopted by the State of Texas and applicable laws of the United States of America.

Federal Home Loan Bank of Dallas

By: 

Name: Todd Nickerson

Title: Assistant Vice President

HOCKLEY COUNTY DISTRICT CLERK

APRIL 2021

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

NAME	DESCRIPTION	CASE	DATE	AMOUNT	REVS
[REDACTED]	TX VS. [REDACTED]	20059848	DP 04/06/2021	500.00-	
[REDACTED]	TX VS. [REDACTED]	18099462	DP 04/06/2021	1,000.00-	
[REDACTED]	TX VS. [REDACTED]	18099453	DP 04/06/2021	5,000.00-	
[REDACTED]	TX VS. [REDACTED]	19049589	DP 04/06/2021	1,500.00-	
[REDACTED]	TX VS. [REDACTED]	21029984	DP 04/07/2021	500.00-	
[REDACTED]	TX VS. [REDACTED]	19059658	DP 04/14/2021	1,200.00-	
[REDACTED]	TX VS. [REDACTED]	19049620	DP 04/14/2021	500.00-	
[REDACTED]	TX VS. [REDACTED]	19049586	DP 04/21/2021	700.00-	
[REDACTED]	TX VS. [REDACTED]	19059657	DP 04/21/2021	750.00-	
			TOTAL CHARGED	11,650.00-	
			LESS REFUNDS	.00	
			TOTAL ASSESSMENT	11,650.00-	

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000 [REDACTED]	/DP	17069063	04/07/2021	38.00	
000000 [REDACTED]	/DP	19089696	04/07/2021	438.00	
000000 [REDACTED]	/DP	19079678	04/07/2021	498.00	
000000 [REDACTED]	/DP	18029277	04/07/2021	500.00	
000000 [REDACTED]	/DP	16038705	04/07/2021	368.00	
000000 [REDACTED]	/DP	17129233	04/07/2021	16.00	
000000 [REDACTED]	/DP	17049022	04/07/2021	23.00	
000000 [REDACTED]	/DP	17099155	04/07/2021	250.00	
000000 [REDACTED]	/DP	20069862	04/07/2021	26.00	
000000 [REDACTED]	/DP	17119209	04/07/2021	176.00	
000000 [REDACTED]	/DP	15098485	04/07/2021	25.00	
000000 [REDACTED]	/DP	17119210	04/07/2021	116.95	
000000 [REDACTED]	/DP	15028226	04/07/2021	25.00	
000000 [REDACTED]	/DP	18089429	04/07/2021	471.00	
000000 [REDACTED]	/DP	18029271	04/07/2021	52.00	
000000 [REDACTED]	/DP	18129529	04/07/2021	29.00	
000000 [REDACTED]	/DP	18079395	04/07/2021	16.00	
000000 [REDACTED]	/DP	19049621	04/07/2021	34.00	
000000 [REDACTED]	/DP	13117932	04/07/2021	500.00	
000000 [REDACTED]	/DP	07076437	04/12/2021	4.00	
000000 [REDACTED]	/DP	16028614	04/12/2021	20.00	
				TOTAL COLLECTED	3,625.95
				LESS REVERSL	.00
				TOTAL LIABILITY	3,625.95

CAUSE NO.	DEFENDANT NAME	DISPOSED	INDICTED	INDICTED CHARGE	
15078376	[REDACTED]	01/26/2016	07/09/2015	MAN DEL CS PG 1 >=1G<4G	
	PROBATION REVOC	CONFINEMENT	5Y	FINE	\$656.50
	CONFINEMENT/FINE				
	AGENCY # 15-000597	ARREST AGENCY	LPD		
18059366	[REDACTED]	04/23/2021	05/16/2018	AGG SEXUAL ASSAULT CHILD	
	CONV.-APPEAL PND	CONFINEMENT	LIFE	COSTS	\$445.00
	LIFE				
	AGENCY # 18000419	ARREST AGENCY	HCSO		
18099453	[REDACTED]	04/05/2021	09/20/2018	INDECENCY W/A CHILD EXPOSES	
	DEFERRED	PROBATION	10Y	FINE	\$5000.00
		COSTS	\$455.00		
	AGENCY # 18070047-SD	ARREST AGENCY	SUND		
18099462	[REDACTED]	04/05/2021	09/20/2018	TAMPER/FABRICATE PHYS EVID W/INTENT TO IMPAIR	
	CONVICTED	CONFINEMENT	5Y	FINE	\$1000.00
		COSTS	\$675.00		
	CONFINEMENT/FINE				
	AGENCY # IRL8-000435	ARREST AGENCY	LPD		
18099464	[REDACTED]	03/06/2019	09/20/2018	POSS CS PG 1 <1G	
	PROBATION REVOC	CONFINEMENT	2Y	FINE	\$200.00
		COSTS	\$794.00	RESTITUTION	\$172.00
	CONFINEMENT/FINE				
	AGENCY # IRL8-000285	ARREST AGENCY	LPD		
19049586	[REDACTED]	04/19/2021	04/17/2019	POSS CS PG 1 >=1G<4G	
	DEFERRED	PROBATION	5Y	FINE	\$700.00
		COSTS	\$690.00	RESTITUTION	\$180.00
	AGENCY # 50025699	ARREST AGENCY	DPS		
19049589	[REDACTED]	04/05/2021	04/17/2019	THEFT OF FIREARM	
	DEFERRED	PROBATION	4Y	FINE	\$1500.00
		COSTS	\$740.00		
	AGENCY # IRL8-001479	ARREST AGENCY	LPD		
19049620	[REDACTED]	04/12/2021	04/17/2019	MAN DEL CS PG 1 >=4G<200G	
	CONVICTED	CONFINEMENT	1Y 8M	FINE	\$500.00
		COSTS	\$655.00	RESTITUTION	\$180.00
	CONFINEMENT/FINE				
	AGENCY # 50025699	ARREST AGENCY	DPS		
19059657	[REDACTED]	04/19/2021	05/29/2019	FRAUD USE/POSS OF IDENTIFYING INFO # ITEMS <5	
	DEFERRED	PROBATION	3Y	FINE	\$750.00
		COSTS	\$690.00		
	AGENCY # IRL9-000103	ARREST AGENCY	LPD		
19059658	[REDACTED]	04/12/2021	05/29/2019	POSS CS PG 1 <1G	
	DEFERRED	PROBATION	3Y	FINE	\$1200.00
		COSTS	\$690.00	RESTITUTION	\$180.00
	AGENCY # IRL8-001284	ARREST AGENCY	LPD		
19059662	[REDACTED]	04/19/2021	05/29/2019	POSS CS PG 1 >=4G<200G	
	CONVICTED	CONFINEMENT	8Y	COSTS	\$690.00
		RESTITUTION	\$180.00		
	CONFINEMENT/FINE				
	AGENCY # IRL8-001414	ARREST AGENCY	LPD		

CAUSE NO.	DEFENDANT NAME	DISPOSED	INDICTED	INDICTED CHARGE	
19109723	[REDACTED]	04/26/2021	10/17/2019	POSS CS PG 1 <1G	
	CONVICTED	CONFINEMENT	1Y 6M	COSTS	\$355.00
		RESTITUTION	\$180.00		
	CONFINEMENT/FINE				
	AGENCY # 50025699	ARREST AGENCY	DPS		
20059848	[REDACTED]	04/05/2021	05/20/2020	POSS CS PG 1 < 1G	
	CONVICTED	CONFINEMENT	1Y	FINE	\$500.00
		COSTS	\$690.00	RESTITUTION	\$180.00
	CONFINEMENT/FINE				
	AGENCY # IR19-001517	ARREST AGENCY	LPD		
21029983	[REDACTED]	04/15/2021	02/03/2021	AGG ASSLT W/DEADLY WEAPON	
	DISMISSED				
	AGENCY # IR20-001601	ARREST AGENCY	LPD		
21029984	[REDACTED]	04/05/2021	02/03/2021	BURGLARY OF BUILDING	
	CONVICTED	CONFINEMENT	1Y	FINE	\$500.00
		COSTS	\$705.00		
	CONFINEMENT/FINE				
	AGENCY # IR20-001222	ARREST AGENCY	LPD		

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
	04/08/2021	18129528	[REDACTED]	** FUND TRANSFER **				DRP	.00	
	04/08/2021	M17372	[REDACTED]	** FUND TRANSFER **				DRP	.00	
	04/19/2021	TX20022943	[REDACTED]	** FUND TRANSFER **				OG	.00	
	04/29/2021	120423018	[REDACTED]	RECEIVER ** FUND TRANSFER **				DRP	.00	
000000	04/05/2021	090321639	[REDACTED]	IN RE IN RE: CHILD (REN)	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	9.90	
000000	04/05/2021	131223716	[REDACTED]	IN RE IN RE: CHILD (REN)	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	9.90	
000000	04/05/2021	140423823	[REDACTED]	IN RE: CHILD (REN)	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	5.28	
000000	04/05/2021	100422105	[REDACTED]	IN RE: CHILD (REN)	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	5.28	
000000	04/05/2021	201226416	[REDACTED]	IN RE: CHILD (REN)	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	5.28	
000000	04/05/2021	100422112	[REDACTED]	IN RE IN RE: CHILD (REN)	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	9.90	
000000	04/05/2021	130623524	[REDACTED]	IN RE IN RE: CHILD (REN)	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	10.56	
000000	04/05/2021	210226475	[REDACTED]	IN RE IN RE: CHILD (REN)	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	38.28	
000000	04/05/2021	000918130	[REDACTED]	IN RE IN RE: CHILD (REN)	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	5.28	
000000	04/05/2021	070520874	[REDACTED]	IN RE IN RE: CHILD (REN)	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	9.90	
000000	04/05/2021	090921870	[REDACTED]	IN RE IN RE: CHILD (REN)	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	9.90	
000000	04/05/2021	160824732	[REDACTED]	IN RE IN RE: CHILD (REN)	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	9.90	
000000	04/05/2021	200926356	[REDACTED]	IN RE IN RE: CHILD (REN)	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	5.28	
000000	04/05/2021	120222977	[REDACTED]	IN RE IN RE: CHILD (REN)	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	9.90	
000000	04/05/2021	120222954	[REDACTED]	IN RE IN RE: CHILD (REN)	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	9.90	
000000	04/05/2021	170925149	[REDACTED]	IN RE IN RE: CHILD (REN)	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	9.90	
000000	04/05/2021	131223716	[REDACTED]	IN RE IN RE: CHILD (REN)	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	10.56	
000000	04/05/2021	210226474	[REDACTED]	IN RE IN RE: CHILD (REN)	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	10.56	
000000	04/05/2021	100422112	[REDACTED]	IN RE IN RE: CHILD (REN)	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	9.90	
000000	04/07/2021	19039561	[REDACTED]	/DP	COMM/SUPER&CORR/DEPT	K	15083	DP	246.00	
000000	04/07/2021	18049308	[REDACTED]	/DP	COMM/SUPER&CORR/DEPT	X	15083	DP	378.00	
000000	04/07/2021	15078393	[REDACTED]	/DP	COMM/SUPER&CORR/DEPT	K	15083	DP	33.00	
000000	04/07/2021	17069063	[REDACTED]	/DP	COMM/SUPER&CORR/DEPT	K	15083	DP	38.00	
000000	04/07/2021	19089696	[REDACTED]	/DP	COMM/SUPER&CORR/DEPT	K	15083	DP	438.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
000000	04/07/2021	19079678	[REDACTED]	/DP	COMM/SUPER&CORR/DEPT	K	15083	DP	718.00	
000000	04/07/2021	18029277	[REDACTED]	/DP	COMM/SUPER&CORR/DEPT	K	15083	DP	1,172.89	
000000	04/07/2021	19119742	[REDACTED]	/DP	COMM/SUPER&CORR/DEPT	K	15083	DP	288.00	
000000	04/07/2021	20029813	[REDACTED]	/DP	COMM/SUPER&CORR/DEPT	K	15083	DP	65.00	
000000	04/07/2021	16038705	[REDACTED]	/DP	COMM/SUPER&CORR/DEPT	K	15083	DP	368.00	
000000	04/07/2021	17129233	[REDACTED]	/DP	COMM/SUPER&CORR/DEPT	K	15083	DP	16.00	
000000	04/07/2021	15028218	[REDACTED]	/DP	COMM/SUPER&CORR/DEPT	K	15083	DP	9.00	
000000	04/07/2021	19059643	[REDACTED]	/DP	COMM/SUPER&CORR/DEPT	K	15083	DP	150.00	
000000	04/07/2021	16058736	[REDACTED] AKA	/DP	COMM/SUPER&CORR/DEPT	K	15083	DP	9.00	
000000	04/07/2021	17049022	[REDACTED]	/DP	COMM/SUPER&CORR/DEPT	K	15083	DP	23.00	
000000	04/07/2021	17099155	[REDACTED]	/DP	COMM/SUPER&CORR/DEPT	K	15083	DP	929.00	
000000	04/07/2021	20069862	[REDACTED]	/DP	COMM/SUPER&CORR/DEPT	K	15083	DP	138.00	
000000	04/07/2021	16008830	[REDACTED]	/DP	COMM/SUPER&CORR/DEPT	K	15083	DP	470.00	
000000	04/07/2021	17119208	[REDACTED]	/DP	COMM/SUPER&CORR/DEPT	K	15083	DP	71.83	
000000	04/07/2021	20079863	[REDACTED]	/DP	COMM/SUPER&CORR/DEPT	K	15083	DP	40.00	
000000	04/07/2021	17119209	[REDACTED]	/DP	COMM/SUPER&CORR/DEPT	K	15083	DP	176.00	
000000	04/07/2021	15096485	[REDACTED]	/DP	COMM/SUPER&CORR/DEPT	K	15083	DP	25.00	
000000	04/07/2021	18119504	[REDACTED]	/DP	COMM/SUPER&CORR/DEPT	K	15083	DP	38.00	
000000	04/07/2021	17079112	[REDACTED]	/DP	COMM/SUPER&CORR/DEPT	K	15083	DP	2.00	
000000	04/07/2021	17079113	[REDACTED]	/DP	COMM/SUPER&CORR/DEPT	K	15083	DP	225.00	
000000	04/07/2021	17119210	[REDACTED]	/DP	COMM/SUPER&CORR/DEPT	K	15083	DP	116.95	
000000	04/07/2021	15028226	[REDACTED]	/DP	COMM/SUPER&CORR/DEPT	K	15083	DP	25.00	
000000	04/07/2021	19109719	[REDACTED]	/DP	COMM/SUPER&CORR/DEPT	K	15083	DP	128.00	
000000	04/07/2021	17049023	[REDACTED]	/DP	COMM/SUPER&CORR/DEPT	K	15083	DP	78.00	
000000	04/07/2021	18089429	[REDACTED]	/DP	COMM/SUPER&CORR/DEPT	K	15083	DP	471.00	
000000	04/07/2021	18029271	[REDACTED]	/DP	COMM/SUPER&CORR/DEPT	K	15083	DP	52.00	
000000	04/07/2021	18129529	[REDACTED]	/DP	COMM/SUPER&CORR/DEPT	K	15083	DP	278.00	
000000	04/07/2021	20029816	[REDACTED]	/DP	COMM/SUPER&CORR/DEPT	K	15083	DP	53.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
000000	04/07/2021	18079395	[REDACTED]	/DP	COMM/SUPER&CORR/DEPT	K	15083	DP	35.00	
000000	04/07/2021	19079673	[REDACTED]	/DP	COMM/SUPER&CORR/DEPT	K	15083	DP	261.00	
000000	04/07/2021	17079123	[REDACTED]	/DP	COMM/SUPER&CORR/DEPT	K	15083	DP	347.00	
000000	04/07/2021	19109728	[REDACTED]	/DP	COMM/SUPER&CORR/DEPT	K	15083	DP	25.00	
000000	04/07/2021	18089433	[REDACTED]	/DP	COMM/SUPER&CORR/DEPT	K	15083	DP	63.00	
000000	04/07/2021	19049621	[REDACTED]	/DP	COMM/SUPER&CORR/DEPT	K	15083	DP	34.00	
000000	04/07/2021	13117932	[REDACTED]	/DP	COMM/SUPER&CORR/DEPT	K	15083	DP	883.00	
000000	04/07/2021	20029813	[REDACTED]	/DP	COMM/SUPER&CORR/DEPT	K	15083	DP	33.00	
000000	04/12/2021	11057333	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	639501	DP	35.00	
000000	04/12/2021	07076437	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	639501	DP	4.00	
000000	04/12/2021	20079866	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	639501	DP	19.00	
000000	04/12/2021	14128121	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	639501	DP	10.00	
000000	04/12/2021	15078352	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	639501	DP	6.00	
000000	04/12/2021	16018576	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	639501	DP	30.00	
000000	04/12/2021	16028647	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	639501	DP	12.50	
000000	04/12/2021	16058725	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	639501	DP	5.00	
000000	04/12/2021	16118931	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	639501	DP	6.00	
000000	04/12/2021	15038234	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	639501	DP	22.00	
000000	04/12/2021	16088840	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	639501	DP	20.00	
000000	04/12/2021	15098427	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	639501	DP	60.00	
000000	04/12/2021	16028614	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	639501	DP	20.00	
000000	04/12/2021	17119216	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	639501	DP	20.00	
000000	04/12/2021	19059623	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	639501	DP	20.00	
000000	04/12/2021	18049323	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	639501	DP	40.00	
000000	04/12/2021	18029294	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	639501	DP	5.00	
000000	04/12/2021	18049321	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	639501	DP	20.00	
000000	04/12/2021	18089410	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	639501	DP	7.00	
000000	04/12/2021	15108497	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	639501	DP	3.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
000000	04/12/2021	16068772	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	639501	DP	5.00	
000000	04/12/2021	18059368	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	639501	DP	14.00	
000000	04/12/2021	18059344	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	639501	DP	16.00	
000000	04/12/2021	17099133	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	639501	DP	10.00	
000000	04/12/2021	18089415	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	639501	DP	7.00	
000000	04/12/2021	17099174	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	639501	DP	24.00	
000000	04/12/2021	17129238	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	639501	DP	13.00	
000000	04/12/2021	19019540	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	639501	DP	15.00	
000000	04/12/2021	18079390	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	639501	DP	20.00	
000000	04/12/2021	19049594	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	639501	DP	10.00	
000000	04/12/2021	17079090	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	639501	DP	10.00	
000000	04/12/2021	19039560	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	639501	DP	10.00	
000000	04/12/2021	17069078	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	639501	DP	28.00	
000000	04/12/2021	19039566	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	639501	DP	28.80	
000000	04/12/2021	16088848	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	639501	DP	15.00	
000000	04/12/2021	19059630	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	639501	DP	10.00	
000000	04/12/2021	17119202	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	639501	DP	5.00	
000000	04/12/2021	19089689	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	639501	DP	10.00	
000000	04/12/2021	19089687	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	639501	DP	7.50	
000000	04/12/2021	19049596	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	639501	DP	6.00	
000000	04/12/2021	19089712	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	639501	DP	5.00	
000000	04/12/2021	19119749	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	639501	DP	15.00	
000000	04/12/2021	19059647	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	639501	DP	2.50	
000000	04/12/2021	18049331	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	639501	DP	20.00	
000000	04/12/2021	19039554	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	639501	DP	29.35	
000000	04/12/2021	19059624	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	639501	DP	7.10	
000000	04/12/2021	20039824	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	639501	DP	3.00	
000000	04/12/2021	20039825	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	639501	DP	3.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSJ,
000000	04/12/2021	19119740	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	639501	DP	2.00	
000000	04/12/2021	20029782	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	639501	DP	4.00	
000000	04/12/2021	20019772	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	639501	DP	13.00	
000000	04/12/2021	20089883	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	639501	DP	5.60	
000000	04/12/2021	19059648	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	639501	DP	14.50	
000000	04/12/2021	17069087	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	639501	DP	9.30	
000000	04/12/2021	18119506	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	639501	DP	9.30	
000000	04/12/2021	18119499	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	639501	DP	18.94	
000000	04/12/2021	19089682	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	639501	DP	18.94	
000000	04/12/2021	20029809	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	639501	DP	3.00	
000000	04/12/2021	20079865	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	639501	DP	3.00	
000000	04/12/2021	19119746	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	639501	DP	7.70	
000000	04/12/2021	20109940	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	639501	DP	14.92	
000000	04/12/2021	20109940	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	639501	DP	10.04	
052747	04/01/2021	M17364	[REDACTED]	[REDACTED]	[REDACTED]	K	1015	OG	70.00	
052748	04/05/2021	M17365	[REDACTED]	PASSPORT/OG	[REDACTED]	K	1535	OG	35.00	
052749	04/05/2021	17129234	[REDACTED]	PAYMENT ON COURT COST/OG	[REDACTED]	O	19222984546	OG	25.00	
052750	04/05/2021	M17366	[REDACTED]	PASSPORT/OG	[REDACTED]	K	467	OG	35.00	
052751	04/05/2021	210426522	[REDACTED]	AND PAYMENT RECEIVED THRU EFI	[REDACTED]	E	052077214-0	OG	281.00	
052752	04/05/2021	M17367	[REDACTED]	COPY OF JUDGMENT/OG	[REDACTED]	C		OG	5.00	
052753	04/05/2021	210426523	[REDACTED]	PAYMENT RECEIVED THRU EFI	[REDACTED]	E	052097377-0	OG	263.00	
052754	04/05/2021	090821834	[REDACTED]	PAYMENT RECEIVED THRU EFI	[REDACTED]	E	052134399-0	OG	32.00	
052755	04/05/2021	180725502	[REDACTED]	PAYMENT RECEIVED THRU EFI	[REDACTED]	E	052138133-0	OG	23.00	
052756	04/05/2021	210326521	[REDACTED]	IN RE PAYMENT RECEIVED THRU EFI	[REDACTED]	E	052136645-0	OG	16.00	
052757	04/06/2021	TX20022943	[REDACTED]	PROCEEDS FROM SALE/OG	[REDACTED]	K	1321100302	OG	12,700.00	
052758	04/06/2021	210426528	[REDACTED]	O PETITION FOR DIVORCE NO	[REDACTED]	D		OG	263.00	
052759	04/06/2021	M17368	[REDACTED]	[REDACTED]	[REDACTED]	O	19221967819	OG	35.00	
052760	04/06/2021	M17369	[REDACTED]	[REDACTED]	[REDACTED]	K	16110	OG	40.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
052761	04/06/2021	TX19082935	[REDACTED]	PAYMENT ON COURT COST/OG	[REDACTED]	C		OG	100.00	
052762	04/07/2021	TX18112916	[REDACTED]	HOCKLEY VS [REDACTED]	[REDACTED]	K	01503	DRP	1,050.00	
052763	04/07/2021	M17370	[REDACTED]	PASSPORT	[REDACTED]	D		OG	35.00	
052764	04/07/2021	210426529	[REDACTED]	PAYMENT RECEIVED THRU EPI	[REDACTED]	E	052217591-0	OG	265.00	
052765	04/07/2021	TX20032946	[REDACTED]	PAYMENT ON COURT COSTS/OG	[REDACTED]	K	7906	OG	728.00	
052766	04/07/2021	M17371	[REDACTED]	PASSPORT [REDACTED]	[REDACTED]	D		OG	35.00	
052767	04/07/2021	210326521	[REDACTED]	PAYMENT RECEIVED THRU EPI	[REDACTED]	E	052233501-0	OG	66.00	
052768	04/08/2021	M17372	[REDACTED]	COPIES/OG	[REDACTED]	C		OG	3.00	
052769	04/08/2021	M17373	[REDACTED]	PASSPORT	[REDACTED]	D		OG	35.00	
052770	04/08/2021	M17374	[REDACTED]	PASSPORT BOOK	[REDACTED]	D		MR	35.00	
052771	04/08/2021	M17375	[REDACTED]		[REDACTED]	C		OG	70.00	
052772	04/08/2021	200526222	[REDACTED]	PAYMENT RECEIVED THRU EPI	[REDACTED]	E	052274217-0	MR	15.00	
052773	04/08/2021	M17376	[REDACTED]	COPY OF DECREE [REDACTED]	[REDACTED]	K	16138	OG	42.00	
052774	04/08/2021	180726502	[REDACTED]	PAYMENT RECEIVED THRU EPI	[REDACTED]	E	052138589-0	MR	8.00	
052775	04/08/2021	210426530	[REDACTED]	PAYMENT RECEIVED THRU EPI	[REDACTED]	E	052281826-0	MR	265.00	
052776	04/08/2021	M17377	[REDACTED]	COPIES	[REDACTED]	D		DRP	12.00	
052777	04/09/2021	210426532	[REDACTED]	PAYMENT RECEIVED THRU EPI	[REDACTED]	E	052309442-0	MR	263.00	
052778	04/09/2021	M17378	[REDACTED]	COPY OF DECREE	[REDACTED]	D		OG	8.00	
052779	04/09/2021	M17379	[REDACTED]	COPY OF ORDER	[REDACTED]	D		OG	30.00	
052780	04/09/2021	M17380	[REDACTED]	COPIES	[REDACTED]	D		OG	28.00	
052781	04/09/2021	M17381	[REDACTED]		[REDACTED]	K	10343	OG	35.00	
052782	04/09/2021	M17382	[REDACTED]		[REDACTED]	C		OG	35.00	
052783	04/09/2021	M17383	[REDACTED]	PASSPORT BOOK & CARD/MR	[REDACTED]	K	419	MR	35.00	
052784	04/09/2021	M17384	[REDACTED]	COPIES OF ORDERS/MR	[REDACTED]	K	15990	MR	31.00	
052785	04/12/2021	210426534	[REDACTED]	PAYMENT RECEIVED THRU EPI	[REDACTED]	E	052336428-0	OG	271.00	
052786	04/12/2021	160524636	[REDACTED]	PAYMENT RECEIVED THRU EPI	[REDACTED]	E	052341554-0	MR	15.00	
052787	04/12/2021	M17385	[REDACTED]	COPY OF ORDER/OG	[REDACTED]	C		OG	29.00	
052788	04/12/2021	M17386	[REDACTED]	COPY OF ORDER ESTABLISHIN	[REDACTED]	C		OG	30.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
052789	04/12/2021	M17387	[REDACTED]	PASSPORT CARD/MR	[REDACTED]	O	19-258523547	MR	35.00	
052790	04/12/2021	M17388	[REDACTED]	CERTIFIED COPY OF ORDER	[REDACTED]	D		MR	30.00	
052791	04/12/2021	M17389	[REDACTED]	PASSPORT	[REDACTED]	D		OG	35.00	
052792	04/12/2021	M17390	[REDACTED]	COPY/OG	[REDACTED]	K	2852	OG	2.00	
052793	04/12/2021	M17391	[REDACTED]	CERTIFIED COPY DIVORCE DE	[REDACTED]	D		MR	6.00	
052794	04/12/2021	200826313	[REDACTED]	PAYMENT RECEIVED THRU EFI	[REDACTED]	E	052362747-0	MR	8.00	
052795	04/12/2021	200826313	[REDACTED]	PAYMENT RECEIVED THRU EFI	[REDACTED]	E	052352322-0	MR	15.00	
052796	04/12/2021	M17392	[REDACTED]	PASSPORT CARD [REDACTED]	[REDACTED]	O	19-258523561	MR	35.00	
052797	04/12/2021	M17393	[REDACTED]	PASSPORT CARD/MR	[REDACTED]	O	19-258523559	MR	35.00	
052798	04/12/2021	M17394	[REDACTED]	PASSPORT CARD [REDACTED]	[REDACTED]	O	19-258523560	MR	35.00	
052799	04/12/2021	100522156	[REDACTED]	PAYMENT RECEIVED THRU EFI	[REDACTED]	E	052365476-0	OG	101.00	
052800	04/12/2021	M17395	[REDACTED]	CREDIT CARD COPIES	CREDIT CARD COPIES	D		DRP	9.00	
052801	04/13/2021	M17396	[REDACTED]	PASSPORT	[REDACTED]	D		OG	35.00	
052802	04/13/2021	210226476	[REDACTED]	PAYMENT RECEIVED THRU EFI	[REDACTED]	E	052399240-0	MR	8.00	
052803	04/13/2021	M17397	[REDACTED]	DIVORCE DECREE EMAILED	[REDACTED]	D		MR	18.00	
052804	04/13/2021	M17398	[REDACTED]	[REDACTED]	[REDACTED]	K	181	OG	35.00	
052805	04/13/2021	M17399	[REDACTED]	2 PASSPORT BOOKS & CARDS	[REDACTED]	K	1056	MR	70.00	
052806	04/13/2021	M17400	[REDACTED]	PASSPORT	[REDACTED]	D		OG	35.00	
052807	04/14/2021	17049021	[REDACTED]	PAYMENT ON COST/OG	[REDACTED]	C		OG	25.00	
052808	04/14/2021	M17401	[REDACTED]	PASSPORT BOOK	[REDACTED]	D		MR	35.00	
052809	04/15/2021	210426534	[REDACTED]	PAYMENT RECEIVED THRU EFI	[REDACTED]	E	052504643-0	MR	16.00	
052810	04/15/2021	M17402	[REDACTED]	[REDACTED]	[REDACTED]	K	16148	OG	10.00	
052811	04/15/2021	210426536	[REDACTED]	PAYMENT RECEIVED THRU EFI	[REDACTED]	E	052511701-0	OG	247.00	
052812	04/15/2021	M17403	[REDACTED]	COPIES	[REDACTED]	D		DRP	6.00	
052813	04/16/2021	200826319	[REDACTED]	PAYMENT RECEIVED THRU EFI	[REDACTED]	E	052524434-0	MR	16.00	
052814	04/16/2021	200826313	[REDACTED]	PAYMENT RECEIVED THRU EFI	[REDACTED]	E	052502748-0	MR	8.00	
052815	04/16/2021	M17404	[REDACTED]	[REDACTED]	[REDACTED]	C		OG	35.00	
052816	04/16/2021	210426538	[REDACTED]	PAYMENT RECEIVED THRU EFI	[REDACTED]	E	052538973-0	MR	257.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
052817	04/16/2021	110922788	HOCKLEY COUNTY SCHOOL	PAYMENT RECEIVED THRU EFI	[REDACTED]	E	052535542-0	MR	16.00	
052818	04/16/2021	M17405	[REDACTED]	PASSPORT BOOK/MR	[REDACTED]	C		MR	35.00	
052819	04/16/2021	200826328	[REDACTED]	PAYMENT RECEIVED THRU EFI	[REDACTED]	E	052836262-0	OG	175.00	
052820	04/16/2021	M17406	[REDACTED]	PASSPORT	[REDACTED]	D		OG	38.00	
052821	04/16/2021	M17407	[REDACTED]	PASSPORT BOOK	[REDACTED]	D		MR	35.00	
052822	04/16/2021	M17408	[REDACTED]		[REDACTED]	C		MR	105.00	
052823	04/16/2021	M17409	[REDACTED]	CERTIFIED COPY OF FINAL D	[REDACTED]	C		MR	9.00	
052824	04/16/2021	M17410	[REDACTED]		[REDACTED]	C		OG	35.00	
052825	04/16/2021	210426536	[REDACTED]	PAYMENT RECEIVED THRU EFI	[REDACTED]	E	052545817-0	MR	16.00	
052826	04/16/2021	M17411	[REDACTED]		[REDACTED]	C		OG	35.00	
052827	04/16/2021	M17412	[REDACTED]		[REDACTED]	C		OG	8.00	
052828	04/16/2021	100922297	[REDACTED]		[REDACTED]	C		OG	5.00	
052829	04/16/2021	M17413	CREDIT CARD COPIES	COPIES	CREDIT CARD COPIES	D		DRP	13.00	
052830	04/19/2021	111222864	[REDACTED]	BOND	[REDACTED]	K		1470 DRP	1,000.00	
052831	04/19/2021	210426539	[REDACTED]	PAYMENT RECEIVED THRU EFI	[REDACTED]	E	052599587-0	MR	263.00	
052832	04/19/2021	M17414	[REDACTED]	COPY OF ORDER	[REDACTED]	D		OG	24.00	
052833	04/19/2021	210126448	[REDACTED]	PAYMENT RECEIVED THRU EFI	[REDACTED]	E	052606716-0	OG	40.00	
052834	04/20/2021	M17415	[REDACTED]	CERTIFIED COPY OF DIVORCE	[REDACTED]	K		252 MR	8.00	
052835	04/20/2021	M17416	[REDACTED]	COPIES	[REDACTED]	D		DRP	8.00	
052836	04/21/2021	200826319	[REDACTED]	PAYMENT RECEIVED THRU EFI	[REDACTED]	E	052668513-0	OG	15.00	
052837	04/21/2021	TX19082937	[REDACTED]	PAYMENT ON COURT COST/OG	[REDACTED]	K		340900 OG	880.00	
052838	04/21/2021	M17417	[REDACTED]		[REDACTED]	K	19248867007	OG	35.00	
052839	04/21/2021	M17418	[REDACTED]		[REDACTED]	O	19248867006	OG	35.00	
052840	04/21/2021	210426538	[REDACTED]	PAYMENT RECEIVED THRU EFI	[REDACTED]	E	052688199-0	MR	30.00	
052841	04/21/2021	M17419	[REDACTED]	PASSPORT	[REDACTED]	D		OG	35.00	
052842	04/21/2021	M17420	[REDACTED]	2 PASSPORTS BOOK & CARD	[REDACTED]	K		105 MR	70.00	
052843	04/21/2021	200826319	[REDACTED]	PAYMENT RECEIVED THRU EFI	[REDACTED]	E	052697131-0	DP	16.00	
052844	04/22/2021	TX18012890	[REDACTED]	PAYMENT ON COURT COST/OG	[REDACTED]	K		097266 OG	683.15	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
052845	04/22/2021	210426545	[REDACTED]	IN RE PETITION TO CHANGE NAME O	[REDACTED]	K		2607 OG	247.00	
052846	04/22/2021	M17421	[REDACTED]	CERTIFIED COPY OF DIVORCE	[REDACTED]	K		15542 MR	13.00	
052847	04/22/2021	M17422	[REDACTED]	PASSPORT/OG	[REDACTED]	K		2816 OG	35.00	
052848	04/22/2021	210426546	[REDACTED]	PAYMENT RECEIVED THRU EFI	[REDACTED]	E	052734204-0	MR	263.00	
052849	04/22/2021	210426547	[REDACTED]	PAYMENT RECEIVED THRU EFI	[REDACTED]	E	052736347-0	MR	257.00	
052850	04/22/2021	M17423	[REDACTED]	PASSPORT BOOK/MR	[REDACTED]	K		1001 MR	35.00	
052851	04/22/2021	210426547	[REDACTED]	PAYMENT RECEIVED THRU EFI	[REDACTED]	B	052743166-0	MR	8.00	
052852	04/22/2021	M17424	[REDACTED]	COPIES	[REDACTED]	D		DRP	3.00	
052853	04/23/2021	M17425	[REDACTED]	CERTIFIED COPY OF ORDER	[REDACTED]	D		MR	18.00	
052854	04/23/2021	M17426	[REDACTED]	2 CERTIFIED COPIES OF ORD	[REDACTED]	D		MR	6.00	
052855	04/23/2021	210426534	[REDACTED]	PAYMENT RECEIVED THRU EFI	[REDACTED]	E	052761750-0	MR	66.00	
052856	04/23/2021	M17428	[REDACTED]	PASSPORT BOOK	[REDACTED]	D		MR	35.00	
052857	04/23/2021	M17429	[REDACTED]		[REDACTED]	K		1094 MR	70.00	
052858	04/23/2021	210326509	[REDACTED]	PAYMENT RECEIVED THRU EFI	[REDACTED]	E	052774739-0	MR	66.00	
052859	04/23/2021	160524636	[REDACTED]	PAYMENT RECEIVED THRU EFI	[REDACTED]	E	052769626-0	OG	16.00	
052860	04/23/2021	M17430	[REDACTED]	PASSPORT	[REDACTED]	D		OG	35.00	
052861	04/26/2021	210426549	[REDACTED]	IN RE PAYMENT RECEIVED THRU EFI	[REDACTED]	E	052798900-0	MR	247.00	
052862	04/26/2021	210426548	[REDACTED]	PAYMENT RECEIVED THRU EFI	The Law Office of Ro	E	052795039-0	MR	263.00	
052863	04/26/2021	2104377	[REDACTED]	IN RE PAYMENT RECEIVED THRU EFI	[REDACTED]	E	052800819-0	MR	247.00	
052864	04/26/2021	210426550	[REDACTED]	ORIGINAL PETITION FOR DIV	[REDACTED]	D		MR	263.00	
052865	04/26/2021	M17431	[REDACTED]	PASSPORT BOOK/MR	[REDACTED]	K		5966 MR	35.00	
052866	04/26/2021	M17432	[REDACTED]	CERTIFIED COPIES OF JUDGM	[REDACTED]	C		MR	7.00	
052867	04/26/2021	M17433	[REDACTED]	PASSPORT CARD/MR	[REDACTED]	C		MR	35.00	
052868	04/26/2021	061220681	[REDACTED]	[REDACTED]	[REDACTED]	K		23887 DRP	237.51	
052869	04/26/2021	M17434	[REDACTED]	PASSPORT	[REDACTED]	D		OG	35.00	
052870	04/26/2021	M17435	CREDIT CARD COPIES	COPIES	CREDIT CARD COPIES	D		DRP	6.00	
052871	04/27/2021	210426522	[REDACTED]	PAYMENT RECEIVED THRU EFI	[REDACTED]	E	052848272-0	MR	40.00	
052872	04/27/2021	M17436	[REDACTED]	PASSPORT BOOK & CARD/MR	[REDACTED]	C		MR	35.00	

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052873	04/27/2021	M17437	[REDACTED]	PASSPORT	[REDACTED]	D		OG	35.00	
052874	04/27/2021	M17438	[REDACTED]		[REDACTED]	C		OG	35.00	
052875	04/27/2021	M17439	[REDACTED]		[REDACTED]	C		OG	35.00	
052876	04/27/2021	210426551	[REDACTED]	PAYMENT RECEIVED THRU EFI	[REDACTED]	E	052058584-0	MR	257.00	
052877	04/27/2021	210426552	U.S. BANK TRUST NATIONAL	PAYMENT RECEIVED THRU EFI	[REDACTED]	E	052710824-0	OG	257.00	
052878	04/27/2021	180825539	LUBBOCK COUNTY HOSPITAL	PAYMENT RECEIVED THRU EFI	[REDACTED]	E	052883075-0	OG	2.00	
052879	04/27/2021	M17440	CREDIT CARD COPIES	COPIES	CREDIT CARD COPIES	D		DRP	10.00	
052880	04/28/2021	M17441	[REDACTED]	CERTIFIED COPY OF ORDER	[REDACTED]	D		MR	22.00	
052881	04/28/2021	M17442	[REDACTED]		[REDACTED]	C		OG	35.00	
052882	04/28/2021	M17443	[REDACTED]	PASSPORT BOOK	[REDACTED]	D		MR	35.00	
052883	04/28/2021	M17444	[REDACTED]	4 PASSPORT BOOKS	[REDACTED]	D		MR	140.00	
052884	04/28/2021	M17445	[REDACTED]	CERTIFIED COPY OF DIVORCE	[REDACTED]	C		MR	28.00	
052885	04/28/2021	210426553	LUBBOCK COUNTY HOSPITAL DISTRI	PAYMENT RECEIVED THRU EFI	[REDACTED]	E	052915198-0	OG	340.00	
052886	04/29/2021	210426555	[REDACTED]	PAYMENT RECEIVED THRU EFI	[REDACTED]	E	052958491-0	OG	247.00	
052887	04/29/2021	210426551	[REDACTED]	PAYMENT RECEIVED THRU EFI	[REDACTED]	E	052965036-0	MR	8.00	
052888	04/29/2021	210426556	[REDACTED]	PAYMENT RECEIVED THRU EFI	[REDACTED]	E	052964427-0	OG	279.00	
052889	04/29/2021	130223378	[REDACTED]	PAYMENT RECEIVED THRU EFI	[REDACTED]	E	052427325-0	OG	31.00	
052890	04/29/2021	M17446	[REDACTED]	COPIES	[REDACTED]	D		DRP	4.00	
052891	04/30/2021	200226148	[REDACTED]	PAYMENT RECEIVED THRU EFI	[REDACTED]	E	052981924-0	MR	15.00	
052892	04/30/2021	M17447	[REDACTED]	PASSPORT BOOK	[REDACTED]	D		MR	35.00	
052893	04/30/2021	M17448	[REDACTED]	3 PASSPORT BOOKS	[REDACTED]	D		MR	105.00	
052894	04/30/2021	210426539	[REDACTED]	PAYMENT RECEIVED THRU EFI	[REDACTED]	E	052987232-0	MR	16.00	
052895	04/30/2021	M17449	[REDACTED]	CERTIFIED COPY OF DIVORCE	[REDACTED]	X		MR	24.00	
052896	04/30/2021	M17450	[REDACTED]	PASSPORT BOOK & CARD/MR	[REDACTED]	X	446436	MR	35.00	
052897	04/30/2021	M17451	[REDACTED]	CERTIFIED COPY OF DIVORCE	[REDACTED]	D		MR	24.00	
052898	04/30/2021	M17452	[REDACTED]	CERTIFIED COPY OF DIVORCE	[REDACTED]	D		MR	9.00	
052899	04/30/2021	M17453	[REDACTED]	COPIES OF DOCUMENTS IN CA	[REDACTED]	D		MR	83.00	
052900	04/30/2021	M17454	[REDACTED]	PASSPORT BOOK	[REDACTED]	D		MR	35.00	

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COLLECTIONS + DIRECT DEPOSIT FOR DENNIS PRICE, DISTRICT CLERK

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RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
052901	04/30/2021	M17455	[REDACTED]	COPIES	[REDACTED]	D		DRP	12.00	
									TOTAL COLLECTED	37,155.48
									LESS REFUNDS	.00
									TOTAL LIABILITY	37,155.48
TOTAL RECEIPTS COUNT 281										

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COLLECTIONS + DIRECT DEPOSIT FOR DENNIS PRICE, DISTRICT CLERK

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PAYMENT TYPE		POSTING CLERK	
D	1,987.36	DRP	2,272.51
K	28,124.12	OG	20,012.15
O	235.00	DP	10,009.82
E	6,035.00	MR	4,761.00
C	774.00		.00

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSL	LIABILITY	DISPOSITIONS			1-01-20 FORWARD
						PRIOR TO 9-01-91	9-01-91 THRU 12-31-03	1-01-04 THRU 12-31-19	
ADR	ALTERNATIVE DISPUTE RESOLUTION	010-349-LOC	330.00		330.00				15.00
CDTF	CO & DISTRICT CLERK TECHNOLOGY FUND	010-349-LOC	36.60		36.60			26.23	10.37
CHS	COURTHOUSE SECURITY FUND	010-349-LOC	192.11		192.11			33.22	30.89
CITFE	CIVIL	010-349-LOC	63.36		63.36		5.26	31.60	
CIVIL	CIVIL	010-349-LOC	3,245.59		3,245.59			474.07	263.52
CLKFE	CIVIL	010-349-LOC	33.00		33.00				
CRPF	COURT RECORDS PRESERVATION FEE	010-349-LOC	260.00		260.00				10.00
CSCA	COUNTY SPECIALTY COURT ACCT 1/1/20	010-349-LOC	64.71		64.71				64.71
EFILE	Electronic Filing Transaction \$2	010-349-LOC	4.00		4.00				
FINE	FINE	010-349-LOC	3,625.95		3,625.95			3,132.95	493.00
JURYF	JURY FEE	010-349-LOC	82.56		82.56				2.56
LAWLB	LAW LIBRARY	010-349-LOC	220.00		220.00				10.00
NODFB	CIVIL	010-349-LOC	99.00		99.00			99.00	
PASSP	PASSPORTS	010-349-LOC	2,240.00		2,240.00				
PSTAT	COURT APPOINTED ATTORNEY FEE	010-349-LOC	3,017.98		3,017.98			2,586.53	431.45
RNO	PRESERVATION FEE	010-349-LOC	357.89		357.89			149.63	63.26
RMP	DISTRICT CLERK - PRESERVATION FEE	010-349-LOC	173.11		173.11			16.65	11.46
STENO	STENO FEE	010-349-LOC	330.00		330.00				15.00
TP2	TIME PAYMENT FEE 1/1/20	010-349-LOC	16.53		16.53				16.53
AJSF	SEVENTH COURT OF APPEALS FEE	010-349-STA	110.00		110.00				5.00
CCC	CONSOLIDATED COURT COST	010-349-STA	894.89		894.89			894.89	
CJCPT	CV JUDICIAL & COURT PERSONNEL TRAIN	010-349-STA	145.00		145.00				5.00
CREFF	CRIMINAL ELECTRONIC FILING FEE	010-349-STA	32.77		32.77			32.77	
CVEFF	CIVIL ELECTRONIC FILING FEE	010-349-STA	870.00		870.00				30.00
DCF	DRUG COURT FEE	010-349-STA	107.12		107.12			107.12	

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSL	LIABILITY	DISPOSITIONS			
						PRIOR TO 9-01-91	9-01-91 THRU 12-31-03	1-01-04 THRU 12-31-19	1-01-20 FORWARD
DNA	COURT COST FOR DNA TESTING	010-349-STA	3.83		3.83			3.83	
DNASO	DNA FEE \$34.00	010-349-STA	203.27		203.27			203.27	
EMS	TRAUMA FACILITIES & TRAUMA CARE SYS	010-349-STA	5.01		5.01			5.01	
FFP	FAMILY PROTECTION FEE	010-349-STA	145.49		145.49			10.49	
IDR	INDIGENT DEFENSE REPRESENTATION	010-349-STA	13.30		13.30			13.30	
JRF	JURY REIMBURSEMENT FEE	010-349-STA	12.30		12.30			12.30	
SCCC	STATE CONSOLIDATED CRT COST 1/1/20	010-349-STA	478.91		478.91				478.91
SJF A	DIVORCE & FAMILY LAW CASES	010-349-STA	630.00		630.00				45.00
SJF B	OTHER THAN DIVORCE & FAMILY LAW	010-349-STA	600.00		600.00				
SJF C	INDIGENTS LEGAL SERVICES	010-349-STA	205.00		205.00				5.00
SJF D	STATE JUDICIAL FUND (JUDGES)	010-349-STA	1,127.92		1,127.92			35.92	42.00
TP	TIME PAYMENT 10%JUD.EFF,40%CO,50%ST	010-349-STA	166.25		166.25			166.25	
	TOTAL DEPT				20,143.45		5.28	8,035.11	2,048.66
	TOTAL FUND				20,143.45		5.28	8,035.11	2,048.66
SHERF	SHERIFF	012-340-200	1,988.37		1,988.37			557.18	274.19
	TOTAL DEPT				1,988.37			557.18	274.19
	TOTAL FUND				1,988.37			557.18	274.19
UNERN	UNEARNED	020-000-000	1,889.00-		1,889.00-			15,251.15-	
	TOTAL DEPT				1,889.00-			15,251.15-	
	TOTAL FUND				1,889.00-			15,251.15-	
CHECK	CHECKS	030-000-000	16,912.66		16,912.66			16,378.66	
	TOTAL DEPT				16,912.66			16,378.66	
	TOTAL FUND				16,912.66			16,378.66	

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COLLECTIONS + DIRECT DEPOSIT FOR DENNIS PRICE, DISTRICT CLERK

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSL	LLABILITY	DISPOSITIONS			
						PRIOR TO 9-01-91	9-01-91 THRU 12-31-03	1-01-04 THRU 12-31-19	1-01-20 FORWARD
	TOTAL COLLECTED		37,155.48		37,155.48		5.28	9,719.80	2,322.85
	LESS MONEY WITHOUT A GL ACCT NBR								
	TOTAL MONEY WITH A GL ACCT NBR				37,155.48		5.28	9,719.80	2,322.85

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000	[REDACTED]	/DP	19039561	04/07/2021	.34
000000	[REDACTED]	/DP	19119742	04/07/2021	.43
000000	[REDACTED]	/DP	20029813	04/07/2021	.09
000000	[REDACTED]	/DP	20069862	04/07/2021	.34
000000	[REDACTED]	/DP	20079863	04/07/2021	.12
000000	[REDACTED]	/DP	18129529	04/07/2021	.78
000000	[REDACTED]	/DP	20029816	04/07/2021	.08
000000	[REDACTED]	/DP	19109728	04/07/2021	.07
000000	[REDACTED]	/DP	20029813	04/07/2021	.05
000000	[REDACTED]	/DP	20079866	04/12/2021	.03
000000	[REDACTED]	/DP	19049596	04/12/2021	.01
000000	[REDACTED]	/DP	19089712	04/12/2021	.01
000000	[REDACTED]	/DP	19119749	04/12/2021	.02
000000	[REDACTED]	/DP	19039554	04/12/2021	.04
000000	[REDACTED]	/DP	20029782	04/12/2021	.01
000000	[REDACTED]	/DP	20019772	04/12/2021	.02
000000	[REDACTED]	/DP	20089883	04/12/2021	.01
000000	[REDACTED]	/DP	19059648	04/12/2021	.04
000000	[REDACTED]	/DP	18119506	04/12/2021	.01
000000	[REDACTED]	/DP	19089682	04/12/2021	.02
000000	[REDACTED]	/DP	19119746	04/12/2021	.01
000000	[REDACTED]	/DP	20109940	04/12/2021	.02
000000	[REDACTED]	/DP	20109940	04/12/2021	.01
052833	PAYMENT RECEIVED THRU EFILE		210126448	04/19/2021	40.00
052871	PAYMENT RECEIVED THRU EFILE		210426522	04/27/2021	40.00
				TOTAL COLLECTED	82.56
				LESS REVERSL	.00
				TOTAL LIABILITY	82.56

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 17th day of May, A. D. 2021, was examined by me and approved.

Alan Wisdom
Commissioner, Precinct No. 1

[Signature]
Commissioner, Precinct No. 3

[Signature]
Commissioner, Precinct No. 2

Absent
Commissioner, Precinct No. 4

Travis Baldrige
County Judge

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

