

APR 15 2021

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

*Jennifer Palermo*  
County Clerk, Hockley County, Texas

Notice is hereby given that a Regular Meeting of the above named Commissioners' Court will be held on the 19<sup>th</sup> day of April, 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:

1. Read for approval the minutes of the Special Meeting held at 9:00 a.m. on Monday, April 12, 2021.
2. Read for approval all monthly bills and claims submitted to the Court and dated through April 19, 2021.
3. Consider and take necessary action to approve Proclamation recognizing April 25-May 2 as Soil & Water Stewardship Week in Hockley County.
4. Consider and take necessary action to approve ad valorem tax refund(s).
5. Consider and take necessary action to approve the monthly reports due as per 114.044 Local Government Code as submitted by the Hockley County District Clerk, Hockley County Clerk, Justice of the Peace Precinct 5, Justice of the Peace Precinct 4 and the Hockley County Auditor.
6. Consider and take necessary action to advertise for bids per belly dump truck load for hauling 6,500 yards of caliche from the pit in Precinct 3 to Kansas Road from FM 168 for 2 miles West to Gaines Road in Precinct 4, with a minimum of 4 trucks hauling at the same time.
7. Consider and take necessary action to permanently close Reed Street between 7<sup>th</sup> Street and 8<sup>th</sup> Street in the Township of Whitharral, Texas.

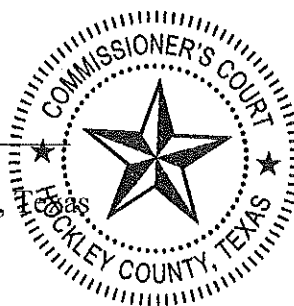
**COMMISSIONERS' COURT OF HOCKLEY COUNTY, TEXAS.**

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 15<sup>th</sup> day of April, 2021, and said Notice remained so posted continuously for at least 72 hours preceding the scheduled time of said meeting.

Dated this 15<sup>th</sup> day of April, 2021.

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



THE STATE OF TEXAS  
COUNTY OF HOCKLEY

IN THE COMMISSIONER'S COURT  
OF HOCKEY COUNTY, TEXAS

REGULAR MEETING  
APRIL 19, 2021

Be it remembered that on this the 19 day of April 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	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 Judge Baldrige, second by Commissioner Wisdom 5 Votes Yes, 0 Votes No, that the Minutes of a Special meeting of the Commissioner's Court, held on April 12, 2021, A.D. be approved and stand as read.

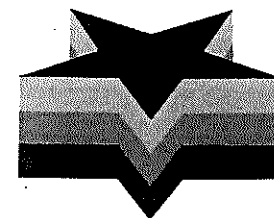
Motion by Commissioner Graf, second by Commissioner Carter, 4 Votes Yes, 0 Votes No, that all monthly claims and bills submitted to the court and dated through April 19, 2021, A.D. be approved and stand as read.

Motion by Judge Baldrige, second by Commissioner Clevenger, 4 Votes Yes, 0 Votes No, that Commissioners Court approved Proclamation recognizing April 25- May 2 as Soil & Water Stewardship Week in Hockley County. As per 2021 Soil & water Stewardship Week Proclamation recorded below.

TEXAS STATE

Soil & Water

CONSERVATION BOARD



2021  
**SOIL & WATER STEWARDSHIP WEEK  
PROCLAMATION**

WHEREAS, fertile soil and clean water provide us with our daily sustenance, and  
WHEREAS, effective conservation practices have helped provide us a rich standard of living, and  
WHEREAS, our security depends upon healthy soil and clean water, and  
WHEREAS, stewardship calls for each person to help conserve these precious resources,  
Therefore, I do hereby proclaim April 25 to May 2, 2021 Soil & Water Stewardship Week



*Sharla Baldrige, Heckley County Judge*  
Name, Title

*4-19-2021*  
Date Signed



## STEWARDSHIP WEEK

NACD's 65th Stewardship Week was celebrated April 26 - May 3, 2020. The 2021 Stewardship Week will be held Apr. 25 - May 2, 2021.

What is Stewardship Week?

NACD Stewardship Week is one of the largest national programs to promote natural resource conservation. Celebrated annually since 1955 between the last Sunday in April and the first Sunday in May, NACD Stewardship Week reminds us of our individual responsibilities to care for natural resources.

NACD's 66th Stewardship Week will be celebrated Apr. 25 - May 2, 2021 with the theme **"Healthy Forests, Healthy Communities."**



Why Stewardship Week?

Each spring, NACD and thousands of dedicated conservationists organize a multitude of outreach events and educational learning experiences for students and adults in order to increase awareness about the importance of natural resource conservation. During Stewardship Week, local conservation districts and their state associations educate the public on the importance of soil health, water quality, pollinator habitat and other conservation topics. Different classroom activities, field visits and community events are hosted to honor and recognize efforts in conservation at the local level.

How can you celebrate Stewardship Week?

To support a memorable celebration of this year's Stewardship Week, below are some examples of methods to engage your community in Stewardship Week:

- Deliver **PowerPoint presentations** to school students and encourage participation in NACD's annual poster contest.

Motion by Commissioner Carter, second by Commissioner Graf, 4 Votes Yes, 0 Votes No, that Commissioners Court approved ad valorem tax refund in the amount of one thousand six hundred nineteen dollars and two cents (\$1,619.02) to QES Wireline, LLC

As per Debbie Bramlett Tax Assessor

HOCKLEY COUNTY OFFICE EXPENSE  
624 AVE H., STE 101  
LEVELLAND TX 79336-3706  
PH 806-894-4938



11664

88-2106/1113

DATE April 9, 2021

CHECK AMOUNT

PAY TO THE ORDER OF

Res. Wireline, LLC

\$ 1619.02

One thousand six hundred nineteen and 02/100

DOLLARS

Photo Safe Deposit Ords on file

THIS CHECK IS DELIVERED IN CONNECTION WITH THE FOLLOWING ACCOUNTS

4-8-21	pd multiple accts	one had already been pd.

⑈011664⑈ ⑆111321063⑆ ⑈ 659754⑈

Motion by Commissioner Clevenger, second by Commissioner Wisdom, 4 Votes Yes, 0 Votes No, that Commissioners Court approved 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 and the Hockley County Auditor. As per reports recorded below.



# HOCKLEY COUNTY DISTRICT CLERK

**MARCH 2021**

## REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

NAME	DESCRIPTION	CASE	DATE	AMOUNT	REVS1
[REDACTED]	TX VS. [REDACTED]	210310016	DP 03/04/2021	1,000.00-	
[REDACTED]	TX VS. [REDACTED]	20089910	DP 03/09/2021	750.00-	
[REDACTED]	TX VS. [REDACTED]	20019777	DP 03/15/2021	2,500.00-	
			TOTAL CHARGED	4,250.00-	
			LESS REFUNDS	.00	
			TOTAL ASSESSMENT	4,250.00-	

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000 [REDACTED]	/DP	17069063	03/03/2021	38.00	
000000 [REDACTED]	/DP	19089696	03/03/2021	88.00	
000000 [REDACTED]	/DP	17129233	03/03/2021	28.00	
000000 [REDACTED]	/DP	19049603	03/03/2021	23.00	
000000 [REDACTED]	/DP	17049022	03/03/2021	23.00	
000000 [REDACTED]	/DP	18119500	03/03/2021	16.00	
000000 [REDACTED]	/DP	15098485	03/03/2021	13.00	
000000 [REDACTED]	/DP	15028226	03/03/2021	25.00	
000000 [REDACTED]	/DP	18129528	03/03/2021	398.00	
000000 [REDACTED]	/DP	18019252	03/03/2021	304.00	
000000 [REDACTED]	/DP	18089429	03/03/2021	29.00	
000000 [REDACTED]	/DP	17129240	03/03/2021	219.00	
000000 [REDACTED]	/DP	15098460	03/03/2021	750.00	
000000 [REDACTED]	/DP	15128566	03/03/2021	163.00	
000000 [REDACTED]	/DP	19049621	03/03/2021	88.00	
000000 [REDACTED]	/DP	12017492	03/10/2021	6.00	
000000 [REDACTED]	/DP	16028614	03/10/2021	20.00	
000000 [REDACTED]	/DP	16058742	03/10/2021	6.00	
TOTAL COLLECTED				2,237.00	
LESS REVERSL				.00	
TOTAL LIABILITY				2,237.00	

CAUSE NO.	DEFENDANT NAME	DISPOSED	INDICTED	INDICTED CHARGE		
15028207	[REDACTED]	04/27/2015	02/27/2015	AGG ASSAULT DATE/FAMILY/HOUSE W/WEAPON		
	PROBATION REVOC	CONFINEMENT	7Y	FINE		\$1000.00
		COSTS				\$96.00
	CONFINEMENT/FINE					
	AGENCY # S14100040	ARREST AGENCY	SUND			
17099127	[REDACTED]	03/30/2021	09/06/2017	CREDIT CARD OR DEBIT CARD ABUSE		
	DISMISSED					
	AGENCY # 2017-00010	ARREST AGENCY	SPC			
19019531	[REDACTED]	03/17/2021	01/10/2019	UNAUTH USE OF VEHICLE		
	DISMISSED					
	AGENCY # CR2018-131	ARREST AGENCY	SPC			
19019533	[REDACTED]	04/10/2019	01/10/2019	BURGLARY OF BUILDING		
	PROBATION REVOC	CONFINEMENT	1Y	FINE		\$150.00
		COSTS		RESTITUTION		\$6500.00
	CONFINEMENT/FINE					
	AGENCY # IR18-001475	ARREST AGENCY	LPD			
20019777	[REDACTED]	03/15/2021	01/08/2020	POSS CS PG 1 >=1G<4G		
	DEFERRED	PROBATION	5Y	FINE		\$2500.00
		COSTS		RESTITUTION		\$180.00
	AGENCY # IR19-000066	ARREST AGENCY	LPD			
20029794	[REDACTED]	03/17/2021	02/04/2020	ENGAGING IN ORGANIZED CRIMINAL ACTIVITY		
	DISMISSED					
	AGENCY # IR19-001648	ARREST AGENCY	LPD			
20029805	[REDACTED]	03/17/2021	02/04/2020	ENGAGING IN ORGANIZED CRIMINAL ACTIVITY		
	DISMISSED					
	AGENCY # IR19-0001648	ARREST AGENCY	LPD			
20089910	[REDACTED]	03/08/2021	08/26/2020	POSS CS PG 1 < 1G		
	DEFERRED	PROBATION	3Y	FINE		\$750.00
		COSTS		RESTITUTION		\$180.00
	AGENCY # IR19-001537	ARREST AGENCY	LPD			
20109936	[REDACTED]	03/24/2021	10/14/2020	EVADING ARREST DET W/PREV CONVICTION		
	CONVICTED	CONFINEMENT	10M	COSTS		\$345.00
	CONFINEMENT/FINE					
20119958	[REDACTED]	03/09/2021	11/12/2020	EVADING ARREST DET W/VEH		
	CONVICTED	CONFINEMENT	2Y	COSTS		\$695.00
	CONFINEMENT/FINE					
210310016	[REDACTED]	03/04/2021	03/04/2021	POSS CS PG 1 < 1G		
	CONVICTED	CONFINEMENT	1Y 3M	PROBATION		3Y
		FINE	\$1000.00	COSTS		\$690.00
		RESTITUTION	\$180.00			
	CONFINEMENT/FINE					
	AGENCY # IR20-001507	ARREST AGENCY	LPD			

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
	03/08/2021	061220691	[REDACTED]	** FUND TRANSFER **				DRP	.00	
	03/22/2021	TX021112368	[REDACTED]	** FUND TRANSFER **				MR	.00	
000000	03/03/2021	17069063	[REDACTED]	/DP	COMM/SUPER&CORR/DEPT	K	15053	DP	38.00	
000000	03/03/2021	19089696	[REDACTED]	/DP	COMM/SUPER&CORR/DEPT	K	15053	DP	88.00	
000000	03/03/2021	19079678	[REDACTED]	/DP	COMM/SUPER&CORR/DEPT	K	15053	DP	23.00	
000000	03/03/2021	18029277	[REDACTED]	/DP	COMM/SUPER&CORR/DEPT	X	15053	DP	28.00	
000000	03/03/2021	19119742	[REDACTED]	/DP	COMM/SUPER&CORR/DEPT	X	15053	DP	98.00	
000000	03/03/2021	20029813	[REDACTED]	/DP	COMM/SUPER&CORR/DEPT	X	15053	DP	33.00	
000000	03/03/2021	17129233	[REDACTED]	/DP	COMM/SUPER&CORR/DEPT	X	15053	DP	28.00	
000000	03/03/2021	19049603	[REDACTED]	/DP	COMM/SUPER&CORR/DEPT	X	15053	DP	23.00	
000000	03/03/2021	17049022	[REDACTED]	/DP	COMM/SUPER&CORR/DEPT	X	15053	DP	23.00	
000000	03/03/2021	18119500	[REDACTED]	/DP	COMM/SUPER&CORR/DEPT	X	15053	DP	.00	
000000	03/03/2021	18119500	[REDACTED]	/DP	COMM/SUPER&CORR/DEPT	K	15053	DP	16.00	
000000	03/03/2021	20069862	[REDACTED]	/DP	COMM/SUPER&CORR/DEPT	K	15053	DP	38.00	
000000	03/03/2021	20079863	[REDACTED]	/DP	COMM/SUPER&CORR/DEPT	K	15053	DP	40.00	
000000	03/03/2021	15098485	[REDACTED]	/DP	COMM/SUPER&CORR/DEPT	X	15053	DP	13.00	
000000	03/03/2021	18119504	[REDACTED]	/DP	COMM/SUPER&CORR/DEPT	X	15053	DP	308.00	
000000	03/03/2021	17079112	[REDACTED]	/DP	COMM/SUPER&CORR/DEPT	X	15053	DP	152.00	
000000	03/03/2021	17079113	[REDACTED]	/DP	COMM/SUPER&CORR/DEPT	X	15053	DP	90.00	
000000	03/03/2021	17018992	[REDACTED]	/DP	COMM/SUPER&CORR/DEPT	X	15053	DP	188.00	
000000	03/03/2021	15028226	[REDACTED]	/DP	COMM/SUPER&CORR/DEPT	X	15053	DP	25.00	
000000	03/03/2021	18129528	[REDACTED]	/DP	COMM/SUPER&CORR/DEPT	X	15053	DP	458.00	
000000	03/03/2021	18019252	[REDACTED]	/DP	COMM/SUPER&CORR/DEPT	X	15053	DP	304.00	
000000	03/03/2021	18089429	[REDACTED]	/DP	COMM/SUPER&CORR/DEPT	X	15053	DP	98.00	
000000	03/03/2021	17129240	[REDACTED]	/DP	COMM/SUPER&CORR/DEPT	K	15053	DP	219.00	
000000	03/03/2021	20029816	[REDACTED]	/DP	COMM/SUPER&CORR/DEPT	K	15053	DP	43.00	
000000	03/03/2021	20089924	[REDACTED]	/DP	COMM/SUPER&CORR/DEPT	X	15053	DP	24.50	
000000	03/03/2021	19109728	[REDACTED]	/DP	COMM/SUPER&CORR/DEPT	X	15053	DP	25.00	

CAS123 RUN ON 04/01/2021 09:41  
03/01/2021 THRU 03/31/2021

COLLECTIONS + DIRECT DEPOSIT FOR DENNIS PRICE, DISTRICT CLERK

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
000000	03/03/2021	15098460	[REDACTED]	/DP	COMM/SUPER&CORR/DEPT	K	15053	DP	1,395.00	
000000	03/03/2021	15128566	[REDACTED]	/DP	COMM/SUPER&CORR/DEPT	K	15053	DP	282.00	
000000	03/03/2021	19049621	[REDACTED]	/DP	COMM/SUPER&CORR/DEPT	X	15053	DP	88.00	
000000	03/08/2021	140423823	ATTORNEY GENERAL	IN RE: CHILD (REN)	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	9.90	
000000	03/08/2021	210126437	[REDACTED]	IN RE IN RE: CHILD (REN)	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	33.00	
000000	03/08/2021	201226423	[REDACTED]	IN RE IN RE: CHILD (REN)	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	10.56	
000000	03/08/2021	041119761	[REDACTED]	IN RE IN RE: CHILD (REN)	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	10.56	
000000	03/08/2021	191226103	[REDACTED]	IN RE IN RE: CHILD (REN)	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	5.28	
000000	03/08/2021	100222047	[REDACTED]	IN RE IN RE: CHILD (REN)	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	10.56	
000000	03/08/2021	091121945	[REDACTED]	IN RE IN RE: CHILD (REN)	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	5.28	
000000	03/08/2021	201226427	[REDACTED]	IN RE IN RE: CHILD (REN)	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	5.28	
000000	03/08/2021	210126445	[REDACTED]	IN RE IN RE: CHILD (REN)	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	33.00	
000000	03/08/2021	130623524	[REDACTED]	IN RE IN RE: CHILD (REN)	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	9.90	
000000	03/08/2021	201226416	[REDACTED]	IN RE IN RE: CHILD (REN)	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	5.28	
000000	03/08/2021	161224846	[REDACTED]	IN RE IN RE: CHILD (REN)	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	10.56	
000000	03/08/2021	171125230	[REDACTED]	IN RE IN RE: CHILD (REN)	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	10.56	
000000	03/08/2021	201226430	[REDACTED]	IN RE IN RE: CHILD (REN)	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	10.56	
000000	03/08/2021	041119761	[REDACTED]	IN RE IN RE: CHILD (REN)	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	10.56	
000000	03/08/2021	180725502	[REDACTED]	IN RE IN RE: CHILD (REN)	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	20.46	
000000	03/08/2021	210126453	[REDACTED]	IN RE IN RE: CHILD (REN)	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	29.70	
000000	03/08/2021	210126437	[REDACTED]	IN RE IN RE: CHILD (REN)	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	10.56	
000000	03/08/2021	070320812	[REDACTED]	IN RE IN RE: CHILD (REN)	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	15.18	
000000	03/08/2021	070620932	[REDACTED]	IN RE IN RE: CHILD (REN)	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	9.90	
000000	03/08/2021	130523499	[REDACTED]	IN RE IN RE: CHILD (REN)	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	9.90	
000000	03/08/2021	180525448	[REDACTED]	IN RE IN RE: CHILD (REN)	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	9.90	
000000	03/08/2021	201026366	ATTORNEY GENERAL OFFICE	IN RE: CHILD (REN)	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	9.90	
000000	03/10/2021	12017492	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	629179	DP	6.00	
000000	03/10/2021	20079866	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	629179	DP	14.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	KVSL
000000	03/10/2021	14128121	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	629179	DP	2.50	
000000	03/10/2021	15028647	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	629179	DP	9.50	
000000	03/10/2021	15038234	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	629179	DP	3.50	
000000	03/10/2021	15078332	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	629179	DP	3.00	
000000	03/10/2021	16028614	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	629179	DP	20.00	
000000	03/10/2021	17119216	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	629179	DP	20.00	
000000	03/10/2021	18059623	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	629179	DP	20.00	
000000	03/10/2021	18049323	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	629179	DP	5.00	
000000	03/10/2021	18029294	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	629179	DP	60.00	
000000	03/10/2021	18069371	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	629179	DP	60.00	
000000	03/10/2021	18049321	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	629179	DP	65.00	
000000	03/10/2021	16058742	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	629179	DP	6.00	
000000	03/10/2021	16068772	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	629179	DP	6.00	
000000	03/10/2021	18059368	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	629179	DP	20.00	
000000	03/10/2021	18059344	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	629179	DP	13.00	
000000	03/10/2021	17099133	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	629179	DP	15.00	
000000	03/10/2021	18089415	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	629179	DP	62.50	
000000	03/10/2021	17099174	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	629179	DP	7.50	
000000	03/10/2021	18019540	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	629179	DP	9.00	
000000	03/10/2021	18049594	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	629179	DP	10.00	
000000	03/10/2021	17079090	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	629179	DP	5.00	
000000	03/10/2021	19039560	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	629179	DP	5.00	
000000	03/10/2021	17069078	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	629179	DP	24.00	
000000	03/10/2021	19039566	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	629179	DP	24.00	
000000	03/10/2021	16088848	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	629179	DP	13.50	
000000	03/10/2021	16028651	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	629179	DP	60.00	
000000	03/10/2021	19059630	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	629179	DP	5.00	
000000	03/10/2021	19089689	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	629179	DP	8.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
000000	03/10/2021	19089687	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	629179	DP	8.00	
000000	03/10/2021	19049596	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	629179	DP	6.00	
000000	03/10/2021	19089712	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	629179	DP	60.00	
000000	03/10/2021	19119749	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	629179	DP	16.00	
000000	03/10/2021	19059647	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	629179	DP	65.00	
000000	03/10/2021	20029788	[REDACTED]	/DP	TDCJ INMATE TRUST FU	X	629179	DP	2.50	
000000	03/10/2021	20029790	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	629179	DP	60.00	
000000	03/10/2021	20039823	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	629179	DP	60.00	
000000	03/10/2021	18049331	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	629179	DP	5.00	
000000	03/10/2021	19039554	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	629179	DP	15.35	
000000	03/10/2021	19049618	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	629179	DP	8.40	
000000	03/10/2021	17049036	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	629179	DP	15.00	
000000	03/10/2021	16088869	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	629179	DP	9.00	
000000	03/10/2021	19059624	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	629179	DP	1.80	
000000	03/10/2021	20079865	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	629179	DP	.05	
000000	03/10/2021	20039824	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	629179	DP	5.50	
000000	03/10/2021	20039825	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	629179	DP	5.50	
000000	03/10/2021	20089883	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	629179	DP	3.00	
000000	03/10/2021	19059648	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	629179	DP	9.00	
000000	03/10/2021	17059087	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	629179	DP	3.90	
000000	03/10/2021	18119506	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	629179	DP	3.90	
000000	03/10/2021	20029792	[REDACTED]	/DP	TDCJ INMATE TRUST FU	X	629179	DP	3.01	
000000	03/10/2021	20029798	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	629179	DP	2.01	
000000	03/10/2021	18119499	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	629179	DP	4.00	
000000	03/10/2021	19089682	[REDACTED]	/DP	TDCJ INMATE TRUST FU	X	629179	DP	4.00	
000000	03/10/2021	20029792	[REDACTED]	REVERSAL OF RECEIPT # 000		R	629179	DRP	1.00-	
052594	03/01/2021	ML7266	[REDACTED]	COPY/MR	[REDACTED]	C		MR	1.00	
052595	03/01/2021	210326488	[REDACTED]	PAYMENT RECEIVED THRU EFI	[REDACTED]	E	050983440-0	OG	247.00	



CAS123 RUN ON 04/01/2021 09:41  
03/01/2021 THRU 03/31/2021

COLLECTIONS + DIRECT DEPOSIT FOR DENNIS PRICE, DISTRICT CLERK

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVS/L
052596	03/01/2021	ML7267	[REDACTED]	PASSPORT	[REDACTED]	D		OG	35.00	
052597	03/01/2021	210326490	[REDACTED]	PAYMENT RECEIVED THRU EFI	[REDACTED]	E	051018163-0	MR	265.00	
052598	03/01/2021	ML7268	[REDACTED]	PASSPORT BOOK & CARD/MR	[REDACTED]	K	2349	MR	35.00	
052599	03/01/2021	ML7269	[REDACTED]	COPIES	[REDACTED]	D		OG	13.00	
052600	03/01/2021	210326491	[REDACTED]	IN RE PAYMENT RECEIVED THRU EFI	[REDACTED]	E	051034539-0	MR	247.00	
052601	03/01/2021	17129234	[REDACTED]	PARTIAL COURT COST/MR	[REDACTED]	O	19-222953925	MR	25.00	
052602	03/01/2021	ML7270	[REDACTED]		[REDACTED]	C		OG	70.00	
052603	03/01/2021	201126399	[REDACTED]	PAYMENT RECEIVED THRU EFI	[REDACTED]	E	051037346-0	MR	15.00	
052605	03/02/2021	050419968	[REDACTED]	PAYMENT RECEIVED THRU EFI	[REDACTED]	E	051046019-0	MR	66.00	
052606	03/01/2021	ML7272	CREDIT CARD COPIES	COPIES	CREDIT CARD COPIES	D		DRP	4.00	
052607	03/02/2021	ML7273	[REDACTED]	PASSPORT CARD/MR	[REDACTED]	O	19-226131274	MR	35.00	
052608	03/02/2021	ML7274	[REDACTED]		[REDACTED]	C		MR	35.00	
052609	03/02/2021	200926344	[REDACTED]	D/B/A PAYMENT RECEIVED THRU EFI	[REDACTED]	E	051077081-0	MR	8.00	
052610	03/02/2021	ML7275	[REDACTED]	PASSPORT CARD ( NATALY NI	[REDACTED]	O	19-226131273	MR	35.00	
052611	03/02/2021	201226432	[REDACTED]	D.B. PAYMENT RECEIVED THRU EFI	[REDACTED]	E	051084159-0	MR	91.00	
052612	03/02/2021	210326491	[REDACTED]	IN RE PAYMENT RECEIVED THRU EFI	[REDACTED]	E	051086069-0	MR	8.00	
052613	03/02/2021	ML7276	[REDACTED]	COPY	[REDACTED]	D		DRP	1.00	
052614	03/03/2021	061220681	[REDACTED]		[REDACTED]	K	23691	DRP	198.48	
052615	03/03/2021	200226135	[REDACTED]	PAYMENT RECEIVED THRU EFI	[REDACTED]	E	051090446-0	OG	15.00	
052616	03/03/2021	ML7277	[REDACTED]	CERTIFIED COPIES/MR	[REDACTED]	K	15443	MR	16.00	
052617	03/03/2021	ML7278	[REDACTED]	COPY OF DECREE	[REDACTED]	D		OG	9.00	
052618	03/03/2021	ML7279	[REDACTED]	CERTIFIED COPY/MR	[REDACTED]	K	15441	MR	1.00	
052619	03/03/2021	210326496	[REDACTED]	PAYMENT RECEIVED THRU EFI	[REDACTED]	E	051120320-0	OG	257.00	
052620	03/04/2021	ML7280	[REDACTED]	ID#100216614282	[REDACTED]	D		OG	25.00	
052621	03/04/2021	ML7281	[REDACTED]	COPIES	[REDACTED]	D		DRP	1.00	
052622	03/05/2021	ML7282	[REDACTED]	SEARCH	[REDACTED]	D		MR	5.00	
052623	03/08/2021	17049021	[REDACTED]	PARTIAL COURT COST PAYMEN	[REDACTED]	C		MR	25.00	
052624	03/08/2021	ML7283	[REDACTED]		[REDACTED]	K	308	OG	35.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
052625	03/08/2021	ML7284	[REDACTED]		[REDACTED]	C		OG	35.00	
052626	03/08/2021	ML7285	[REDACTED]	COPY OF FINAL ORDER/MR	[REDACTED]	C		MR	18.00	
052627	03/08/2021	ML7286	[REDACTED]	[REDACTED]	[REDACTED]	K		872 MR	70.00	
052628	03/08/2021	ML7287	[REDACTED]		[REDACTED]	K		874 MR	35.00	
052629	03/08/2021	ML7288	[REDACTED]		[REDACTED]	K		547 MR	35.00	
052630	03/08/2021	210126444	[REDACTED]	PAYMENT RECEIVED THRU EFI	[REDACTED]	E	051252561-0	OG	2.00	
052631	03/08/2021	ML7289	[REDACTED]		[REDACTED]	K		16035 OG	29.00	
052632	03/08/2021	ML7290	[REDACTED]	PASSPORT BOOK	[REDACTED]	D		MR	35.00	
052633	03/08/2021	ML7291	[REDACTED]	COPIES DECREE	[REDACTED]	D		OG	24.00	
052634	03/08/2021	200426200	[REDACTED]	PAYMENT RECEIVED THRU EFI	[REDACTED]	E	051256729-0	OG	8.00	
052635	03/09/2021	201226415	[REDACTED]	PAYMENT RECEIVED THRU EFI	[REDACTED]	E	051276843-0	MR	2.00	
052636	03/09/2021	160324567	[REDACTED]	PAYMENT RECEIVED THRU EFI	[REDACTED]	E	051295284-0	MR	23.00	
052637	03/09/2021	161124841	[REDACTED]	D/B/A PAYMENT RECEIVED THRU EFI	[REDACTED]	E	051296333-0	OG	8.00	
052638	03/09/2021	160324567	[REDACTED]	PAYMENT RECEIVED THRU EFI	[REDACTED]	E	051296702-0	OG	8.00	
052639	03/09/2021	ML7292	[REDACTED]	CERTIFIED COPY OF CHILD S	[REDACTED]	C		MR	24.00	
052640	03/09/2021	ML7293	[REDACTED]		[REDACTED]	C		OG	35.00	
052641	03/09/2021	160324567	[REDACTED]	PAYMENT RECEIVED THRU EFI	[REDACTED]	E	051304233-0	OG	8.00	
052642	03/10/2021	200226164	[REDACTED]	PAYMENT RECEIVED THRU EFI	[REDACTED]	E	051321258-0	OG	15.00	
052643	03/10/2021	210326503	[REDACTED]	PAYMENT RECEIVED THRU EFI	[REDACTED]	E	051334692-0	OG	263.00	
052644	03/10/2021	ML7294	[REDACTED]	COPIES	[REDACTED]	D		OG	26.00	
052645	03/10/2021	ML7295	[REDACTED]	PASSPORT	[REDACTED]	D		OG	35.00	
052646	03/10/2021	ML7296	[REDACTED]	COPY OF ORDER/OG	[REDACTED]	C		OG	1.00	
052647	03/10/2021	ML7297	[REDACTED]	COPY	[REDACTED]	D		DRP	1.00	
052648	03/11/2021	210326504	[REDACTED]	PAYMENT RECEIVED THRU EFI	[REDACTED]	E	051368315-0	MR	263.00	
052649	03/11/2021	210326505	[REDACTED]	PAYMENT RECEIVED THRU EFI	[REDACTED]	E	051383346-0	OG	555.00	
052650	03/11/2021	210226466	[REDACTED]	PAYMENT RECEIVED THRU EFI	[REDACTED]	E	051391981-0	MR	40.00	
052651	03/12/2021	TK19042921	[REDACTED]	COURT COST/OG	[REDACTED]	K		3027 OG	480.00	
052652	03/12/2021	ML7298	[REDACTED]	CERTIFIED COPY OF DIVORCE	[REDACTED]	D		MR	39.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
052653	03/12/2021	M17299	[REDACTED]	COPIES/OG	[REDACTED]	K		16041 OG	30.00	
052654	03/12/2021	M17300	[REDACTED]		[REDACTED]	C		OG	70.00	
052655	03/12/2021	M17301	[REDACTED]		[REDACTED]	C		OG	140.00	
052656	03/12/2021	210326508	[REDACTED]	PAYMENT RECEIVED THRU EFI	[REDACTED]	E	051444402-0	MR	263.00	
052657	03/15/2021	210126442	[REDACTED]	PAYMENT RECEIVED THRU EFI	[REDACTED]	E	051443783-0	MR	71.00	
052658	03/15/2021	210126442	[REDACTED]	PAYMENT RECEIVED THRU EFI	[REDACTED]	E	051444179-0	MR	71.00	
052659	03/15/2021	M17302	[REDACTED]	[REDACTED]	[REDACTED]	K		3113 MR	35.00	
052660	03/15/2021	M17303	[REDACTED]	PASSPORT BOOK	[REDACTED]	D		MR	35.00	
052661	03/15/2021	M17304	[REDACTED]	SEARCH/MR	[REDACTED]	O	19-240203683	MR	5.00	
052662	03/15/2021	M17305	[REDACTED]	CERTIFIED COPY OF ORDER/M	[REDACTED]	C		MR	14.00	
052663	03/15/2021	M17306	[REDACTED]	CERTIFIED COPY OF JUDGMENT	[REDACTED]	C		MR	3.00	
052664	03/15/2021	M17307	[REDACTED]	PASSPORT BOOK/MR	[REDACTED]	K		3667 MR	35.00	
052665	03/15/2021	M17308	[REDACTED]	[REDACTED]	[REDACTED]	C		MR	35.00	
052666	03/15/2021	210326510	[REDACTED]	IN RE PAYMENT RECEIVED THRU EFI	[REDACTED]	E	051445074-0	MR	247.00	
052667	03/16/2021	M17309	[REDACTED]		[REDACTED]	C		OG	35.00	
052668	03/16/2021	M17310	[REDACTED]		[REDACTED]	C		OG	35.00	
052669	03/16/2021	M17311	[REDACTED]	PASSPORT	[REDACTED]	D		OG	35.00	
052670	03/16/2021	M17312	[REDACTED]	[REDACTED]	[REDACTED]	K		1392 MR	35.00	
052671	03/16/2021	M17313	[REDACTED]		[REDACTED]	K		1393 MR	35.00	
052672	03/16/2021	210326513	[REDACTED]	D/B/A PAYMENT RECEIVED THRU EFI	[REDACTED]	E	051521997-0	MR	273.00	
052673	03/16/2021	M17314	[REDACTED]	[REDACTED]	[REDACTED]	C		MR	70.00	
052674	03/16/2021	M17315	[REDACTED]	[REDACTED]	[REDACTED]	X		1018 MR	70.00	
052675	03/16/2021	M17316	[REDACTED]	COPIES	[REDACTED]	D		DRP	8.00	
052676	03/17/2021	M17317	[REDACTED]		[REDACTED]	C		OG	8.00	
052677	03/17/2021	M17318	[REDACTED]	COPY OF DECREE/OG	[REDACTED]	C		OG	3.00	
052678	03/17/2021	M17319	[REDACTED]	PASSPORT	[REDACTED]	D		OG	35.00	
052679	03/17/2021	M17320	[REDACTED]		[REDACTED]	K		2250 OG	70.00	
052680	03/17/2021	M17321	[REDACTED]	PASSPORT BOOK	[REDACTED]	D		MR	35.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
052681	03/17/2021	160324567	[REDACTED]	PAYMENT RECEIVED THRU EFI	[REDACTED]	E	051570129-0	MR	56.00	
052682	03/17/2021	210326504	[REDACTED]	PAYMENT RECEIVED THRU EFI	[REDACTED]	E	051575158-0	OG	8.00	
052683	03/18/2021	MI7322	[REDACTED]	[REDACTED]	[REDACTED]	K	1276	MR	70.00	
052684	03/18/2021	210326504	[REDACTED]	PAYMENT RECEIVED THRU EFI	[REDACTED]	E	051590513-0	MR	8.00	
052685	03/18/2021	MI7323	[REDACTED]	[REDACTED]	[REDACTED]	C		MR	35.00	
052686	03/18/2021	190825981	[REDACTED]	PAYMENT RECEIVED THRU EFI	[REDACTED]	E	051595761-0	OG	15.00	
052687	03/18/2021	210326510	[REDACTED]	IN RE PAYMENT RECEIVED THRU EFI	[REDACTED]	E	051603608-0	MR	16.00	
052688	03/18/2021	MI7324	[REDACTED]	3 PASSPORT BOOKS/MR	[REDACTED]	K	1385	MR	105.00	
052689	03/18/2021	MI7325	[REDACTED]	PASSPORT	[REDACTED]	D		OG	35.00	
052690	03/17/2021	MI7326	[REDACTED]	COPIES	[REDACTED]	D		DRP	15.00	
052691	03/19/2021	MI7327	[REDACTED]	COPIES	[REDACTED]	D		DRP	4.00	
052692	03/19/2021	210326514	[REDACTED]	ORIGINAL PETITION FOR DIV	[REDACTED]	C		MR	263.00	
052693	03/19/2021	MI7328	[REDACTED]	[REDACTED]	[REDACTED]	C		MR	35.00	
052694	03/19/2021	MI7329	[REDACTED]	2 PASSPORTS	[REDACTED]	D		MR	70.00	
052695	03/19/2021	MI7330	[REDACTED]	[REDACTED]	[REDACTED]	C		MR	35.00	
052696	03/19/2021	MI7331	[REDACTED]	PASSPORT CARD/MR	[REDACTED]	C		MR	35.00	
052697	03/19/2021	MI7332	[REDACTED]	PASSPORT BOOK & CARD	[REDACTED]	D		MR	35.00	
052698	03/19/2021	MI7333	[REDACTED]	PASSPORT BOOK & CARD/MR	[REDACTED]	C		MR	35.00	
052699	03/19/2021	MI7334	[REDACTED]	COPIES	[REDACTED]	D		DRP	15.00	
052700	03/19/2021	TX02112368	[REDACTED]	COURT COST PAID IN FULL/M	[REDACTED]	C		MR	177.10	
052701	03/22/2021	MI7335	[REDACTED]	PASSPORT/OG	[REDACTED]	C		OG	35.00	
052702	03/22/2021	TX13052710	[REDACTED]	ET AL PAYMENT ON COST OF COURT/	[REDACTED]	K	708969077	OG	489.80	
052703	03/22/2021	MI7336	[REDACTED]	[REDACTED]	[REDACTED]	K	2288	MR	35.00	
052704	03/22/2021	MI7337	[REDACTED]	ID#100217728751	[REDACTED]	D		MR	35.00	
052705	03/22/2021	MI7338	[REDACTED]	PASSPORT CARD	[REDACTED]	D		MR	35.00	
052706	03/23/2021	210326517	[REDACTED]	PAYMENT RECEIVED THRU EFI	[REDACTED]	E	051723896-0	MR	263.00	
052707	03/23/2021	MI7339	[REDACTED]	COPIES/OG	[REDACTED]	C		OG	3.00	
052708	03/23/2021	061220681	[REDACTED]	[REDACTED]	[REDACTED]	K	23783	DRP	199.10	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RWSL
052709	03/23/2021	150624269	[REDACTED]	PAYMENT RECEIVED THRU EFI	[REDACTED]	E	051720949-0	OG	15.00	
052710	03/23/2021	141224080	[REDACTED]	PAYMENT RECEIVED THRU EFI	[REDACTED]	E	051755134-0	OG	247.00	
052711	03/23/2021	880813385	[REDACTED]	PAYMENT RECEIVED THRU EFI	[REDACTED]	E	051756329-0	MR	3.00	
052712	03/23/2021	ML7340	[REDACTED]	COPIES	[REDACTED]	D		DRP	4.00	
052713	03/24/2021	090821834	[REDACTED]	PAYMENT RECEIVED THRU EFI	[REDACTED]	E	051757518-0	OG	15.00	
052714	03/24/2021	ML7341	[REDACTED]	PASSPORT CARD/MR	[REDACTED]	C		MR	35.00	
052715	03/24/2021	ML7342	[REDACTED]	PASSPORT	[REDACTED]	D		OG	35.00	
052716	03/24/2021	ML7343	[REDACTED]	CERTIFIED COPY OF DIVORCE	[REDACTED]	D		MR	42.00	
052717	03/24/2021	ML7344	[REDACTED]	COPIES	CREDIT CARD COPIES	D		DRP	7.00	
052718	03/25/2021	ML7345	[REDACTED]		[REDACTED]	K		16081 OG	26.00	
052719	03/25/2021	141224080	[REDACTED]	PAYMENT RECEIVED THRU EFI	[REDACTED]	E	051812021-0	OG	8.00	
052720	03/25/2021	ML7346	[REDACTED]	COPIES/OG	[REDACTED]	C		OG	2.00	
052721	03/25/2021	ML7347	[REDACTED]	PASSPORT BOOK & CARDS	[REDACTED]	D		MR	105.00	
052722	03/25/2021	200826328	[REDACTED]	PAYMENT RECEIVED THRU EFI	[REDACTED]	E	051841243-0	MR	8.00	
052723	03/25/2021	ML7348	[REDACTED]	CREDIT CARD COPIES	CREDIT CARD COPIES	D		DRP	68.00	
052724	03/26/2021	ML7349	[REDACTED]		[REDACTED]	C		OG	35.00	
052725	03/26/2021	ML7350	[REDACTED]	ID#100218050306	[REDACTED]	D		OG	6.00	
052726	03/26/2021	ML7351	[REDACTED]		[REDACTED]	K		3500 MR	35.00	
052727	03/29/2021	210326503	[REDACTED]	PAYMENT RECEIVED THRU EFI	[REDACTED]	E	051912897-0	MR	8.00	
052728	03/29/2021	ML7352	[REDACTED]	PASSPORT BOOK	[REDACTED]	D		MR	35.00	
052729	03/29/2021	090821834	[REDACTED]	PAYMENT RECEIVED THRU EFI	[REDACTED]	E	051758009-0	MR	16.00	
052730	03/29/2021	160824639	[REDACTED]	WAGE WITHHOLDING PLUS COP	[REDACTED]	C		OG	9.00	
052731	03/29/2021	ML7353	[REDACTED]	PASSPORT BOOK & CARD/MR	[REDACTED]	C		MR	35.00	
052732	03/29/2021	ML7354	[REDACTED]	PASSPORT	[REDACTED]	D		OG	35.00	
052733	03/29/2021	TX18012890	[REDACTED]	PAYMENT ON COURT COST/OG	[REDACTED]	K		002566565 OG	510.72	
052734	03/29/2021	ML7355	[REDACTED]	PASSPORT BOOK	[REDACTED]	D		MR	35.00	
052735	03/29/2021	ML7356	[REDACTED]	CIT TO ATTY FOR SERVICE	[REDACTED]	D		OG	8.00	
052736	03/29/2021	ML7357	[REDACTED]	COPIES	[REDACTED]	D		DRP	5.00	

CRS123 RUN ON 04/01/2021 09:41  
 03/01/2021 THRU 03/31/2021

COLLECTIONS + DIRECT DEPOSIT FOR DENNIS PRICE, DISTRICT CLERK

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
052737	03/30/2021	M17358	[REDACTED]	PASSPORT	[REDACTED]	D		OG	35.00	
052738	03/30/2021	M17359	[REDACTED]		[REDACTED]	C		OG	35.00	
052739	03/30/2021	210226485	EXPUNGED	PAYMENT RECEIVED THRU EFI	[REDACTED]	E	051957768-0	OG	12.00	
052740	03/30/2021	M17360	[REDACTED]	PASSPORTS	[REDACTED]	D		DRP	70.00	
052741	03/30/2021	17099158	[REDACTED]	[REDACTED]	[REDACTED]	C		DRP	25.00	
052742	03/30/2021	M17361	[REDACTED]	PASSPORT/DRP	[REDACTED]	K		DRP	35.00	
052743	03/31/2021	M17362	[REDACTED]	COPIES/OG	[REDACTED]	K	2841	OG	28.00	
052744	03/31/2021	090821834	[REDACTED]	PAYMENT RECEIVED THRU EFI	[REDACTED]	E	052008953-0	OG	16.00	
052745	03/31/2021	210326521	[REDACTED]	PAYMENT RECEIVED THRU EFI	[REDACTED]	E	052023484-0	OG	247.00	
052746	03/31/2021	M17363	[REDACTED]	COPIES	[REDACTED]	D		DRP	37.00	
									TOTAL COLLECTED	15,287.96
									LESS REFUNDS	.00
									TOTAL LIABILITY	15,287.96

TOTAL RECEIPTS COUNT 262

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSL	LIABILITY	DISPOSITIONS			
						PRIOR TO 9-01-91	9-01-91 THRU 12-31-03	1-01-04 THRU 12-31-19	1-01-20 FORWARD
ADR	ALTERNATIVE DISPUTE RESOLUTION	010-349-LOC	225.00		225.00			15.00	15.00
CDTF	CO & DISTRICT CLERK TECENOLGY FUND	010-349-LOC	16.00		16.00			11.40	4.60
CHS	COURTHOUSE SECURITY FUND	010-349-LOC	109.78		109.78			21.27	16.51
CITFE	CIVIL	010-349-LOC	105.60		105.60			52.80	21.12
CIVIL	CIVIL	010-349-LOC	2,104.15		2,104.15		3.00	325.98	173.17
CLKFE	CIVIL	010-349-LOC	66.00		66.00				33.00
CRPF	COURT RECORDS PRESERVATION FEE	010-349-LOC	170.00		170.00			10.00	10.00
CSCA	COUNTY SPECIALTY COURT ACCT 1/1/20	010-349-LOC	28.80		28.80				28.80
EFILE	Electronic Filing Transaction \$2	010-349-LOC	4.00		4.00				
FINE	FINE	010-349-LOC	2,237.00		2,237.00			2,149.00	88.00
JURYF	JURY FEE	010-349-LOC	81.29		81.29			.13	1.16
LAWLB	LAW LIBRARY	010-349-LOC	150.00		150.00			10.00	10.00
NODFE	CIVIL	010-349-LOC	79.20		79.20			59.40	9.90
NOTFE	CIVIL	010-349-LOC	15.84		15.84			10.56	5.28
PASSP	PASSPORTS	010-349-LOC	2,520.00		2,520.00				
PSTAT	COURT APPOINTED ATTORNEY FEE	010-349-LOC	1,196.25		1,196.25			940.15	256.10
RMO	PRESERVATION FEE	010-349-LOC	190.10		190.10			79.14	30.96
RMP	DISTRICT CLERK - PRESERVATION FEE	010-349-LOC	109.96		109.96			22.10	7.86
STENO	STENO FEE	010-349-LOC	225.00		225.00			15.00	15.00
TR2	TIME PAYMENT FEE 1/1/20	010-349-LOC	8.68		8.68				6.68
TRAFB	CIVIL	010-349-LOC	29.70		29.70				29.70
AJSE	SEVENTH COURT OF APPEALS FEE	010-349-STA	75.00		75.00			5.00	5.00
CCC	CONSOLIDATED COURT COST	010-349-STA	381.99		381.99			381.99	
CJCEP	CV JUDICIAL & COURT PERSONNEL TRAIN	010-349-STA	100.00		100.00			15.00	5.00
CRFF	CRIMINAL ELECTRONIC FILING FEE	010-349-STA	14.31		14.31			14.31	

COLLECTIONS + DIRECT DEPOSIT FOR DENNIS PRICE, DISTRICT CLERK

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	
CVEFF	CIVIL ELECTRONIC FILING FEE	010-349-STA	600.00		600.00			90.00	30.00
DCF	DRUG COURT FEE	010-349-STA	75.37		75.37			75.37	
DNA	COURT COST FOR DNA TESTING	010-349-STA	251.41		251.41			251.41	
DNASO	DNA FEE \$34.00	010-349-STA	43.69		43.69			43.69	
EMS	TRAUMA FACILITIES & TRAUMA CARE SYS	010-349-STA	5.01		5.01			5.01	
FPF	FAMILY PROTECTION FEE	010-349-STA	175.56		175.56			100.56	
IDR	INDIGENT DEFENSE REPRESENTATION	010-349-STA	5.67		5.67			5.67	
JRF	JURY REIMBURSEMENT FEE	010-349-STA	4.10		4.10			4.10	
SCCC	STATE CONSOLIDATED CRT COST 1/1/20	010-349-STA	213.16		213.16				213.16
SJF A	DIVORCE & FAMILY LAW CASES	010-349-STA	450.00		450.00			45.00	
SJF B	OTHER THAN DIVORCE & FAMILY LAW	010-349-STA	250.00		250.00				50.00
SJF C	INDIGENTS LEGAL SERVICES	010-349-STA	145.00		145.00			15.00	10.00
SJF D	STATE JUDICIAL FUND (JUDGES)	010-349-STA	713.38		713.38			57.38	42.00
TP	TIME PAYMENT 10%JUD.EFF,40%CO,50%ST	010-349-STA	71.26		71.26			71.26	
	TOTAL DEPT				13,247.26		3.00	4,902.68	1,120.00
	TOTAL FUND				13,247.26		3.00	4,902.68	1,120.00
SHERF	SHERIFF	012-340-200	433.50		433.50			163.78	44.72
	TOTAL DEPT				433.50			163.78	44.72
	TOTAL FUND				433.50			163.78	44.72
PERDU	PERDUE, BRANDON, FIELDER	015-000-000	118.80		118.80				
	TOTAL DEPT				118.80				
	TOTAL FUND				118.80				



COLLECTIONS + DIRECT DEPOSIT FOR DENNIS PRICE, DISTRICT CLERK

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSL	LIABILITY	DISPOSITIONS			
						PRIOR TO 9-01-91	9-01-91 THRU 12-31-03	1-01-04 THRU 12-31-19	1-01-20 FORWARD
UNERN	UNEARNED	020-000-000	544.86-		544.86-			833.58-	
	TOTAL DEPT				544.86-			833.58-	
	TOTAL FUND				544.86-			833.58-	
CHECK	CHECKS	030-000-000	2,033.26		2,033.26			1,458.26	
	TOTAL DEPT				2,033.26			1,458.26	
	TOTAL FUND				2,033.26			1,458.26	
TOTAL COLLECTED			15,287.96		15,287.96		3.00	5,691.14	1,164.72
LESS MONEY WITHOUT A GL ACCT NBR									
TOTAL MONEY WITH A GL ACCT NBR					15,287.96		3.00	5,691.14	1,164.72

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000 [REDACTED]	/DP	19119742	03/03/2021	.14	
000000 [REDACTED]	/DP	20029813	03/03/2021	.05	
000000 [REDACTED]	/DP	20069862	03/03/2021	.12	
000000 [REDACTED]	/DP	20079863	03/03/2021	.13	
000000 [REDACTED]	/DP	20029816	03/03/2021	.06	
000000 [REDACTED]	/DP	20089924	03/03/2021	.08	
000000 [REDACTED]	/DP	19109728	03/03/2021	.07	
000000 [REDACTED]	/DP	20079866	03/10/2021	.02	
000000 [REDACTED]	/DP	15078332	03/10/2021	.13	
000000 [REDACTED]	/DP	19049596	03/10/2021	.01	
000000 [REDACTED]	/DP	19089712	03/10/2021	.08	
000000 [REDACTED]	/DP	19119749	03/10/2021	.02	
000000 [REDACTED]	/DP	19059647	03/10/2021	.09	
000000 [REDACTED]	/DP	20029788	03/10/2021	.01	
000000 [REDACTED]	/DP	20029790	03/10/2021	.09	
000000 [REDACTED]	/DP	20039823	03/10/2021	.09	
000000 [REDACTED]	/DP	19039554	03/10/2021	.02	
000000 [REDACTED]	/DP	19049618	03/10/2021	.01	
000000 [REDACTED]	/DP	20039824	03/10/2021	.01	
000000 [REDACTED]	/DP	20039825	03/10/2021	.01	
000000 [REDACTED]	/DP	19059648	03/10/2021	.03	
000000 [REDACTED]	/DP	18119506	03/10/2021	.01	
000000 [REDACTED]	/DP	19089682	03/10/2021	.01	
052649 [REDACTED]	PAYMENT RECEIVED THRU EFILE	210326505	03/11/2021	40.00	
052650 [REDACTED]	PAYMENT RECEIVED THRU EFILE	210226466	03/11/2021	40.00	
		TOTAL COLLECTED		81.29	
		LESS REVERSL		.00	
		TOTAL LIABILITY		81.29	

HOCKLEY COUNTY CLERK

**MARCH 2021**

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000 ABLES, ROGER ESTEFAN	PTL PAY CC/JS	19-46886	03/03/2021	.49	
000000 FLORES, RUDY	PTL PAY CC/JS	19-47060	03/03/2021	.04	
092812 CHRISTIAN, JOSHUA DESHAWN	PTL CC/AG	19-47014	03/04/2021	.15	
092847 MUNGIA, ERICA	COURT COST/JP	20-47364	03/29/2021	1.00	
		TOTAL COLLECTED		1.68	
		LESS REVERSL		.00	
		TOTAL LIABILITY		1.68	

JURYF	COUNTY JURY FUND FEE EFFECTIVE 2020	010-300-031	1.68	1.68	1.68	1.68
	TOTAL REPORT REFUNDS		.00			

NAME	DESCRIPTION	CASE	DATE	AMOUNT	REVSI
CHRISTIAN, JOSHUA DESHAWN	CC & FINE/AG	19-47014	AG 03/04/2021	350.00-	
PEREZ, AMBER ABIGAIL	/TB	19-47075	TB 03/09/2021	100.00-	
JARAMILLO, PEGGY	PAID CC & FINE/JS	21-47585	JS 03/11/2021	100.00-	
DEZARN, DIANE RENEE	/JP	41497	JP 03/12/2021	100.00-	
SOLIS, CLAUDIA	/TB	20-47339	TB 03/22/2021	200.00-	
MUNGIA, ERICA	FINE AND CC/JP	20-47364	JP 03/29/2021	500.00-	
MONTEZ, JARAMYA JAYMES	/JP	20-47315	JP 03/31/2021	250.00-	
LONGORIA, PATRICIA JEAN	/JP	19-47054	JP 03/31/2021	350.00-	
			TOTAL CHARGED	1,950.00-	
			LESS REFUNDS	.00	
				-----	
			TOTAL ASSESSMENT	1,950.00-	

FINE	1,950.00-
REVSL	.00
TOTAL	1,950.00-

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000 AGUILAR, ROBERT CRUZ	PAID FINE/JS	20-47311	03/03/2021	86.00	
000000 LEOS, VANESSA	PAID FINE/JS	20-47309	03/03/2021	91.00	
000000 LOPEZ, FIDEL	PTL PAY FINE/JS	20-47222	03/03/2021	128.00	
000000 MUNIZ, MICHAEL PAUL	PTL PAY FINE/JS	41822	03/03/2021	90.00	
000000 ROSALES, HELIO	PTL PAY FINE/JS	19-47194	03/03/2021	3.00	
092816 HASTINGS, TANYA FAYE	FINE AND CC/TB	16-45322	03/09/2021	100.00	
092817 PEREZ, AMBER ABIGAIL	FINE AND CC/TB	19-47075	03/09/2021	100.00	
092818 LOPEZ, JUAN JULIAN	PAID FINE AND CC/TB	19-47019	03/09/2021	.10	
092824 JARAMILLO, PEGGY	/JS	21-47585	03/11/2021	100.00	
092825 DEZARN, DIANE RENEE	PAID FINE AND CC/JP	41497	03/12/2021	100.00	
092849 MUNGIA, ERICA	PAID FINE/TB	20-47364	03/31/2021	500.00	
		TOTAL COLLECTED		1,298.10	
		LESS REVERSL		.00	
				-----	
		TOTAL LIABILITY		1,298.10	



FINE	(FINE) Subtract (10% C.A.) (5% S.O.)	010-300-003	1,298.10	1,298.10	1,298.10	
						1,298.10
	TOTAL REPORT REFUNDS		.00			

CAUSE NO.	DEFENDANT NAME	DISPOSED	INDICTED	INDICTED CHARGE	
15-45215	GLASSPOOLE, RICKY DISMISSED AGENCY # IR15-001258	03/08/2021	ARREST AGENCY	THEFT PROP >=\$500<\$1,500	LPD
16-45742	LUERA, LUIS STEPHEN DISMISSED AGENCY # IR16-000959	03/03/2021	ARREST AGENCY	DRIVING WHILE INTOXICATED BAC >=0.15	LPD
18-46776	MUNGIA, ERICA UNADJUDICATED W/ AGENCY # IR18-001261	03/29/2021	ARREST AGENCY	DRIVING W/LIC INV W/PREV CONV/SUSP/W/O FIN RES	LPD
18-46788	PEREZ, JACOB DISMISSED AGENCY # IR18-001192	03/31/2021	ARREST AGENCY	ASSAULT CAUSES BODILY INJURY FAMILY VIOLENCE	LPD
19-46810	MUNGIA, ERICA UNADJUDICATED W/ AGENCY # IR18-001248	03/29/2021	ARREST AGENCY	POSS DANGEROUS DRUG	LPD
19-46828	MUNGIA, ERICA SOTO UNADJUDICATED W/ AGENCY # IR18-001248	03/29/2021	ARREST AGENCY	DRIVING W/LIC INV W/PREV CONV/SUSP/W/O FIN RES	LPD
19-46894	DELGADO, CORNELIO UNADJUDICATED W/ AGENCY # IR18-001631	03/26/2021	ARREST AGENCY	ASSAULT CAUSES BODILY INJURY FAMILY VIOLENCE	LPD
19-46993	PEREZ, JULIO DEAD AGENCY # 19000098	03/03/2021	ARREST AGENCY	ASSAULT CAUSES BODILY INJURY FAMILY VIOLENCE	HCSO
19-47013	CHRISTIAN, JOSHUA DESHAWN UNADJUDICATED W/ AGENCY # IR19-000456	03/04/2021	ARREST AGENCY	POSS MARIJ <2OZ	LPD
19-47014	CHRISTIAN, JOSHUA DESHAWN CONVICTED AGENCY # IR19-000456	03/04/2021 CONFINEMENT COSTS	ARREST AGENCY	RESIST ARREST SEARCH OR TRANSPORT FINE \$340.00	3D LPD \$350.00
19-47054	LONGORIA, PATRICIA JEAN DEFERRED AGENCY # IR19-000178	03/31/2021 PROBATION COSTS	ARREST AGENCY	THEFT PROP >=\$100<\$750 FINE \$340.00	1Y LPD \$350.00
20-47271	VALDERAS, LORENZO GARCIA CONVICTED CONFINEMENT/FINE AGENCY # IR20-000034	03/03/2021 CONFINEMENT COSTS	ARREST AGENCY	CRIMINAL MISCHIEF IMPAIR/INTERRUPT PUB SERVICE COSTS \$340.00	2M LPD
20-47276	MUNGIA, ERICA SOTO UNADJUDICATED W/ AGENCY # IR19-001791	03/29/2021	ARREST AGENCY	FAIL TO IDENTIFY GIVING FALSE/FICTITIOUS INFO	LPD
20-47315	MONTEZ, JARAMYA JAYMES DEFERRED AGENCY # IR20-000265	03/31/2021 PROBATION COSTS	ARREST AGENCY	THEFT PROP >=\$100<\$750 FINE \$340.00	1Y LPD \$250.00

CAUSE NO.	DEFENDANT NAME	DISPOSED	INDICTED	INDICTED CHARGE
20-47319	TAYLOR, BRYCE LOGAN UNADJUDICATED W/ AGENCY # RI10-000158	03/31/2021 ARREST AGENCY		POSS MARIJ < 2OZ LPD
20-47339	SOLIS, CLAUDIA CONVICTED AGENCY # IR20-000398	03/22/2021 SUSPENDED - TIME FINE ARREST AGENCY	6M \$200.00 LPD	THEFT PROP >=\$100<\$750 PROBATION 1Y COSTS \$340.00
20-47362	SKAGGS, CHANDA JILANN DEAD AGENCY # IR20-000224	03/15/2021 ARREST AGENCY		DRIVING W/LIC INV W/PREV CONV/SUSP/W/O FIN RES LPD
20-47364	MUNGIA, ERICA SOTO CONVICTED CONFINEMENT/FINE AGENCY # IR20-000001	03/29/2021 CONFINEMENT COSTS ARREST AGENCY	21D \$340.00 LPD	FAIL TO IDENTIFY GIVING FALSE/FICTITIOUS INFO FINE \$500.00
20-47447	SOLIS, CLAUDIA UNADJUDICATED W/ AGENCY # IR20-000522	03/22/2021 ARREST AGENCY		THEFT PROP <\$100 W/PREV CONVIC ENH IAT LPD
20-47452	RESENDEZ, ANTHONY BRAD UNADJUDICATED W/ AGENCY # IR20-000771	03/15/2021 ARREST AGENCY		EVADING ARREST DETENTION LPD

RECAP

DISMISSED.....	3
UNADJUDICATED W/	9
DECEASED.....	2
CONVICTED.....	4
DEFERRED.....	2
TOTAL CASES.....	20
TOTAL FINE AMT..	1,650.00
TOTAL COSTS.....	2,040.00
TOTAL PROBATED..	3

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	84.00		84.00				
	TOTAL DEPT				84.00				
	TOTAL FUND				84.00				
CRSHF	Criminal Sheriff	010-300-001	100.88		100.88			60.00	40.88
CATTY	Co. Atty (Add 10% from CR&CV fines)	010-300-002	133.53		133.53			25.00	58.53
FINE	(FINE)Subtract (10% C.A.)(5% S.O.)	010-300-003	1,298.10		1,298.10			190.10	908.00
CRCLK	(CLERK) Criminal Clerk	010-300-004	227.07		227.07			40.00	107.07
CRMO	(RMO) Criminal Records Management	010-300-005	131.93		131.93			22.50	64.43
CRCHS	(CHS) Criminal Courthouse Security	010-300-006	28.77		28.77			3.00	19.77
ATTYR	Ct. Appt. Atty. reimbursement	010-300-009	290.00		290.00			1.00	149.00
CCC	Consolidated Court Costs	010-300-014	203.00		203.00			83.00	40.00
CITY	City Arrest Fee (Criminal)	010-300-017	76.48		76.48				76.48
JRF	Jury Reimbursement Fee	010-300-019	16.00		16.00			4.00	4.00
JSF	Judges State Judicial Fund	010-300-020	24.00		24.00			6.00	6.00
JJF	Criminal Judge's Judicial Fee	010-300-022	60.00		60.00			15.00	15.00
PRES2	County Clerk Crim Preservation	010-300-023	10.00		10.00			2.50	2.50
TP2	TIME PAYMENT FEE EFFECTIVE 2020	010-300-024	15.00		15.00				15.00
VF	VIDEO FEE	010-300-024	7.92		7.92				7.92
IDR	Indigent Defense Representation	010-300-025	8.00		8.00			2.00	2.00
CDTF	COUNTY & DISTRICT TECHNOLOGY FUND	010-300-028	22.72		22.72			4.00	10.72
CREFF	CRIMINAL ELECTRONIC FILING FEE	010-300-030	20.00		20.00			5.00	5.00
JURYF	COUNTY JURY FUND FEE EFFECTIVE 2020	010-300-031	1.68		1.68				1.68
EMSF	EMS TRAUMA FUND FINE EFFECTIVE 2020	010-300-032	52.98		52.98				52.98
CRSF	COURT REPORTER FUND FEE EFFECT 2020	010-300-034	5.03		5.03				5.03

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
CSCA	COUNTY SPEC COURT ACC EFFECT 2020	010-300-035	33.53		33.53				33.53
SCCC	STATE CONSOLIDATED CC EFFECT 2020	010-300-036	246.48		<u>246.48</u>				<u>246.48</u>
	TOTAL DEPT				3,013.10			463.10	1,872.00
CVCLK	(CLERK) Civil County Clerk	010-301-003	120.00		120.00				
CVRMO	Civil Record Management	010-301-004	15.00		15.00				
CVCHS	(CHS) Civil Courthouse Security	010-301-005	15.00		15.00				
CVADR	(ADR) Civil Alternate Dispute	010-301-006	45.00		45.00				
CVLAW	(LAWLB) Civil Law Library	010-301-007	30.00		30.00				
ILF	Civil Indigent Legal Fees	010-301-008	30.00		30.00				
UJFCV	Civil Judge's Judicial Fee	010-301-009	120.00		120.00				
CVJSF	Civil Judges Judicial Service Fund	010-301-010	126.00		126.00				
CVAF	Civil Archive Fee	010-301-012	15.00		15.00				
AJSP	Appellate Judicial Service Fee	010-301-013	15.00		15.00				
CVPF	Civil Preservation Fee (2010)	010-301-014	30.00		30.00				
CVEFF	CIVIL ELECTRONIC FILING FEE	010-301-015	90.00		90.00				
CVSJT	STATE JUDICIAL TRAINING	010-301-017	15.00		<u>15.00</u>				
	TOTAL DEPT				666.00				
PRSHF	Probate Sheriff	010-302-001	900.00		900.00				180.00
PRCLK	(CLERK) Probate Clerk	010-302-002	988.00		988.00				79.00
PRRMO	(RMO) Probate Records Management	010-302-003	65.00		65.00				5.00
PRCHS	(CHS) Probate Courthouse Security	010-302-004	73.00		73.00				6.00
ADR	(ADR) Probate Alternate Dispute	010-302-005	15.00		15.00				
LAWLB	(LAWLB) Probate Law Library	010-302-006	10.00		10.00				
PRJDG	(COUNTY JUDGE) Probate Judge	010-302-007	4.00		4.00				

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
PJE	Probate Judge's Education	010-302-008	5.00		5.00				
JJFPR	Probate Judge's Judicial Fee	010-302-009	520.00		520.00				40.00
PRJSF	Probate Judicial Service Fund	010-302-010	546.00		546.00				42.00
PRILF	Probate Indigent Legal Fees	010-302-011	130.00		130.00				10.00
PRCIG	Prob Courts Initiated Grdnship Fee	010-302-012	260.00		260.00				20.00
PRAF	Probate Archive Fee	010-302-013	65.00		65.00				5.00
PAJSF	Appellate Judicial Service Fee	010-302-014	5.00		5.00				
CRPF	Court Records Preservation Fee	010-302-015	130.00		130.00				10.00
PREFF	PROBATE STATE ELECTRONIC FILING FEE	010-302-015	390.00		390.00				30.00
PRSJT	PROBATE STATE JUDICIAL TRAINING	010-302-017	65.00		65.00				5.00
	TOTAL DEPT				4,171.00				432.00
RECRD	(RECORDING FEES)	010-303-001	132.00		132.00				30.00
PRESF	County Clerk's Preservation Account	010-303-003	16.00		16.00				2.00
COPY	COPY	010-303-010	18.00		18.00				
	TOTAL DEPT				166.00				32.00
	TOTAL FUND				8,016.10			463.10	2,336.00
	TOTAL COLLECTED		8,100.10		8,100.10			463.10	2,336.00
	LESS MONEY WITHOUT A GL ACCT NBR								
	TOTAL MONEY WITH A GL ACCT NBR				8,100.10			463.10	2,336.00

HOCKLEY COUNTY  
JUSTICE OF THE PEACE PRECINCT 5

**MARCH 2021**

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE



JP5			DATE		CK #
		900019 RECEIPT #	Mar-21		
010-349-284	(JSF)	HB 11/SB 600 (for Offenses after Jan 1/\$6.00 for Criminal-5.40 to State/.60 to County)	Judges Payraise	214.39	state
012-340-814	Const#4	Constable #4 Fees			
010 349 404	SD(SCS)	SEAT BELT VIOLATION/15 & under/full amount	50.00	36.45	state
010-349-330	after '04	HB 2424 (2004) combined fees	after '04	1,657.91	state
010-349-331	01-03	HB 2424 (2004) combined fees	01-03	40.00	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	160.30	state
010 349 308	TFC	TRAFFIC	3.00	172.76	
010 349 310	DDCF	DEFENSIVE DRIVING	10.00	40.00	
010 349 311	DPSAF	ARREST FEE/administered by state off.	5.00	443.36	state
010 349 314	CS	CHILD SAFETY	20.00	93.00	state
010 349 315	DPSWF	WARRANT FEE/administered By state off.	50.00	663.27	state
010 349 338	IDR	Indigent Defense Representation(HB1267-eff. 1-1-08)	2.00	78.16	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	230.00	state
010 349 346	TPDF	Truancy Prevention Diversion Art. 102.015 (2014)	2.00	52.20	state
010-349-402	MVF	Moving Violation Fee (.10) Civil Justice Fee HB3389 (2010)	0.10	1.51	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	474.14	state
010 349 600	ADR	ALTERNATIVE DISPUTE RESOLUTION	NEW RCPT!!!	130.00	
010 349 605	TP	TIME PAYMENT/REPORT FULL AMOUNT	25.00	201.28	state
010 349 606	FTA (RES)	FAILURE TO APPEAR/traffic law	30.00	1,084.05	state
012 340 200		Sheriff Fees (WRSO SOAF SOSEV )		18.83	
012 340 805	COUNTY	FINES/Criminal (COUN DEF )		12,432.88	
012 340 805	COUNTY	FEES(JSF CO.)		24.04	
012 340 805	COUNTY	ADMINISTRATIVE FEE (ADM)		60.00	
012 340 805	ABJUD	Judgement fee		5.00	
012 340 805	Fees	SMALL CLAIMS FILING FEES			
012 340 805	Fees	CIVIL FILING FEES		975.00	
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	126.98	
043-340-801		CHS Satellite JPs(subtract \$1. for each 4. from CHS)	1.00	42.32	
044 340 500	JCTF	JUSTICE COURT TECHNOLOGY FUND	4.00	172.30	
017 340 905	JURY	JURY FEE	\$22.00	-22.00	state
010-349-610		MISC. TO CO.(PERDUE)send copy of receipt of dist. w/ Perdue's ck.		4,693.15	
010-349-342		Parks & Wildlife (to pay to P&W)(vendor #5089)			state
012 340 815	xxx	CONSTABLE #5 FEES (GOSEV WRIT )		1,255.00	
055-389-100	FS	foreign fees			
010-349-300	TAF	Transaction Fee / fees entered by JP / stays in county	4.00		
044-340-500	TAF1	Transaction Fee collected to pay Net Data / pd out of JCTF	4.00	164.28	
010-349-347	TCF	TRUANT CONDUCT FEE (Texas Family Code § 65.107. Court Cost)		50.00	county
010-349-612	CVEFF	Civil Electronic Filing Fee (eff 9/1/13)	10.00	380.00	state
010-349-410	STFN	STATE TRAFFIC FINE (eff 9/1/19)		1,857.79	state
010-349-615	CJCPT	\$5.00 St Judicial & Court Training Fee (enacted Sept 2017)		190.00	state
	SCCC	State Consolodated Court Costs (enacted 2020)	62.00	3,523.18	state
	LCCC	Local Consolodated Court Costs (enacted 2020)	14.00	795.57	local
	TP20	2020 New Time Payment (enacted 2020)	15.00	238.66	state
	OM20	2020 Omin/FTA/Res (enacted 2020)	10.00	101.95	state
		TOTAL TO TREASURER		32,857.71	

**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		\$1,611.41	\$17.00			
CJP						
LEOSE						
LEMI						
LEOA						
LEDCE						
OCL						
CR						
GR						
CSA						
CVC		\$30.00	\$15.00			
FA		\$10.00	\$5.00			
JCPT		\$4.00	\$2.00			
CMI		\$1.00	\$0.50			
JCD		\$1.00	\$0.50			
<b>TOTALS</b>	\$0.00	\$1,657.41	\$40.00	\$0.00	\$0.00	\$0.00

## DISTRIBUTION SUMMARY

JUDGE DEREK LAWLESS

03/01/2021 TO 03/31/2021

TYPE: ALL

PAY TYPES: CKOD

CODE	FEE DESCRIPTION	SL	ACCT	DATE	REVS	BAL	03-01-2021 TRD	03-31-2021 TRD	03-01-2020 TRD	
							12-31-2003	12-31-2019	FORWARD	
CCC	CONSOLIDATED COURT COST				\$ 1855.53	\$ -226.62	\$ 1628.91	\$ 17.00	\$ 1611.91	
CHS	COURTHOUSE SECURITY				\$ 191.96	\$ -22.66	\$ 169.30	\$ 3.00	\$ 166.30	
CJCPT	JUDICIAL & COURT PERSONNEL TRAININ				\$ 195.00	\$ -5.00	\$ 190.00			
CS	CHILD SAFETY				\$ 93.00		\$ 93.00			\$ 93.00
DEF	DEFERRED ADJUDICATION				\$ 373.36		\$ 373.36		\$ 25.20	\$ 348.16
FA	FUGITIVE APPREHENSION				\$ 15.00		\$ 15.00	\$ 5.00	\$ 10.00	
ILF	CIVIL FEE				\$ 236.00	\$ -6.00	\$ 230.00			
JURY	JURY FEE					\$ -22.00	\$ -22.00			
LCCC	LOCAL CCC 2020				\$ 795.57		\$ 795.57			\$ 795.57
MVF	Moving Violation Fee \$10				\$ 1.81	\$ -0.30	\$ 1.51		\$ 1.51	
OM20	OMNI FEES \$10.00				\$ 121.95	\$ -20.00	\$ 101.95		\$ 41.95	\$ 60.00
RES	RES				\$ 1104.02	\$ -19.97	\$ 1084.05	\$ 30.00	\$ 1054.05	
SCCC	STATE CCC 2020				\$ 3523.18		\$ 3523.18			\$ 3523.18
TCF	TRUANT CONDUCT FEE				\$ 50.00		\$ 50.00			\$ 50.00
TP	TIME PAYMENT				\$ 201.28		\$ 201.28		\$ 201.28	
TP20	TIME PAYMENT \$15				\$ 253.65	\$ -24.99	\$ 238.66		\$ 106.46	\$ 132.20
WRT	WRT				\$ 199.99	\$ -99.99	\$ 100.00		\$ 100.00	
TOTAL DEPT							\$8,773.77	\$55.00	\$3,318.66	\$5,002.11
TOTAL FUND							\$8,773.77	\$55.00	\$3,318.66	\$5,002.11
010										
349										
JSF	JUDICIAL SUPPORT FEE - \$5.40	010-349-284			\$ 244.98	\$ -30.59	\$ 214.39		\$ 214.39	
CVC	COMPENSATION OF VICTIMS OF CRIME	010-349-300			\$ 45.00		\$ 45.00	\$ 15.00	\$ 30.00	
TAFI	TRANSACTION FEE - \$2 (TICKET)	010-349-300			\$ 175.61	\$ -11.33	\$ 164.28		\$ 58.29	\$ 105.99
STF	STATE FINE	010-349-301			\$ 634.14	\$ -60.00	\$ 474.14		\$ 474.14	
STFN	STATE FINE	010-349-301			\$ 1907.79	\$ -50.00	\$ 1857.79		\$ 14.17	\$ 1843.62
JRF	JURY REIMBURSEMENT FEE - \$4	010-349-304			\$ 182.96	\$ -22.66	\$ 160.30		\$ 160.30	
TFC	TRAFFIC	010-349-308			\$ 183.76	\$ -11.00	\$ 172.76		\$ 62.15	\$ 110.61
DDC	DEFENSIVE DRIVING COURSE FEE	010-349-310			\$ 40.00		\$ 40.00			\$ 40.00
DPSAF	DPS ARREST FEE	010-349-311			\$ 466.69	\$ -23.33	\$ 443.36	\$ 5.00	\$ 196.54	\$ 241.82
WRNT	WARRANT FEE	010-349-315			\$ 613.27	\$ -50.00	\$ 563.27		\$ 513.27	\$ 50.00
IDR	INDIGENT DEFENSE REPRESENTATION	010-349-388			\$ 89.49	\$ -11.33	\$ 78.16		\$ 78.16	
JCPT	JUDICIAL & COURT PERSONNEL TRAINING	010-349-402			\$ 6.00		\$ 6.00	\$ 2.00	\$ 4.00	
CMI	CORRECTIONAL MANAGEMENT INSTITUTE	010-349-403			\$ 1.50		\$ 1.50	\$ 0.50	\$ 1.00	
SCS	STATE PORTION OF CHILD SEAT BELT	010-349-404			\$ 36.45		\$ 36.45		\$ 36.45	
ADM	ADMINISTRATIVE FEE	010-349-405			\$ 60.00		\$ 60.00			\$ 60.00

## DISTRIBUTION SUMMARY

JUDGE DEREK LAWLESS

03/01/2021 TO 03/31/2021

TYPE: ALL

PAY TYPES: CKOD

CODE	FEE DESCRIPTION	GL ACCT	COLL	REVS	LABAL	03-01-2003 FBRD	01-01-2003 FBRD	01-01-2020 FORWARD
						12-31-2003	12-31-2019	FORWARD
JCD	JUVENILE CRIME AND DELIQUENCY	010-349-485	\$ 1.50		\$ 1.50	\$ 0.50	\$ 1.00	
ADR	ALTERNATIVE DISPUTE RESOLUTION	010-349-600	\$ 130.00		\$ 130.00			
CVEFF	CIVIL ELECTRONIC FILING FEE	010-349-609	\$ 390.00	\$ -10.00	\$ 380.00			
PER	COLLECTION	010-349-610	\$ 5104.57	\$ -411.42	\$ 4693.15	\$ 70.50	\$ 3501.51	\$ 1121.14
TPDF	TRUANCY PREVENTION DIVERSION FUND	010-349-611	\$ 62.20	\$ -10.00	\$ 52.20		\$ 52.20	
<b>TOTAL DEPT</b>		<b>349</b>			<b>\$8,574.25</b>	<b>\$93.50</b>	<b>\$5,397.57</b>	<b>\$3,573.18</b>
<b>TOTAL FUND</b>		<b>010</b>			<b>\$8,574.25</b>	<b>\$93.50</b>	<b>\$5,397.57</b>	<b>\$3,573.18</b>
012								
340								
COSEV	CIVIL SERVICE FEE	012-340-200	\$ 1260.00	\$ -5.00	\$ 1255.00			
SOAF	SHERIFFS OFFICE ARREST FEES	012-340-200	\$ 23.83	\$ -5.00	\$ 18.83		\$ 13.83	\$ 5.00
ABJUD	ABSTRACT OF JUDGMENT	012-340-805	\$ 5.00		\$ 5.00			
CIVIL	CIVIL FILING FEES	012-340-805	\$ 1000.00	\$ -25.00	\$ 975.00			
COUN	COUNTY	012-340-805	\$ 12885.67	\$ -826.15	\$ 12059.52	\$ 153.00	\$ 6567.52	\$ 5339.00
JSFC	JUDICIAL SUPPORT FEE/COUNTY .60	012-340-805	\$ 27.44	\$ -3.40	\$ 24.04		\$ 24.04	
<b>TOTAL DEPT</b>		<b>340</b>			<b>\$14,337.39</b>	<b>\$153.00</b>	<b>\$6,605.39</b>	<b>\$5,344.00</b>
<b>TOTAL FUND</b>		<b>012</b>			<b>\$14,337.39</b>	<b>\$153.00</b>	<b>\$6,605.39</b>	<b>\$5,344.00</b>
044								
340								
JCTF	JUSTICE COURT TECHNOLOGY FUND	044-340-500	\$ 194.96	\$ -22.66	\$ 172.30	\$ 4.00	\$ 168.30	
<b>TOTAL DEPT</b>					<b>\$172.30</b>	<b>\$4.00</b>	<b>\$168.30</b>	
<b>TOTAL FUND</b>		<b>LAST SECTION</b>			<b>\$172.30</b>	<b>\$4.00</b>	<b>\$168.30</b>	
<b>TOTALS</b>			<b>\$34,894.11</b>	<b>-\$2,036.40</b>	<b>\$32,857.71</b>	<b>\$305.50</b>	<b>\$15,489.92</b>	<b>\$13,919.29</b>
Less Money without a GL Account Number			<b>\$9,221.30</b>	<b>-\$447.53</b>	<b>\$8,773.77</b>	<b>\$55.00</b>	<b>\$3,318.66</b>	<b>\$5,002.11</b>
Total Money with a GL Account Number			<b>\$25,672.81</b>	<b>-\$1,588.87</b>	<b>\$24,083.94</b>	<b>\$250.50</b>	<b>\$12,171.26</b>	<b>\$8,917.18</b>

SHERIFF FEES MARCH 2021	
CASE	SOAF
2510729	\$2.29
2510563	\$5.00
2510562	\$1.54
2510561	\$5.00
2512302	\$5.00
TOTAL	\$18.83

JP5 CONSTABLE FEES MARCH 2021	
CASE	COSEV
EV2031	\$ 75.00
EV2032	\$ 75.00
EV2033	\$ 150.00
EV2034	\$ 75.00
C08004	\$ 60.00
EV2037	\$ 75.00
EV2036	\$ 75.00
EV2035	\$ 75.00
EV2038	\$ 75.00
S0557	\$ 70.00
EV2039	\$ 75.00
EV2040	\$ 75.00
EV2041	\$ 75.00
S0559	\$ 75.00
S0560	\$ 75.00
S0561	\$ 75.00
TOTAL	\$ 1,255.00

### DISTRIBUTION

FEE	RECEIPT NAME	DESCRIPTION	03/01/2021 TO 03/31/2021	AGENCY OFFICER	TYPE: ALL	DATE	PAY TYPES: CKOD	AMOUNT	R
	JUDGE DEREK LAWLESS								
	JURY								
128957	BULLARD, MARY				S0538	03/18/2021		\$ -22.00	Y
							TOTAL COLLECTED	\$0.00	
							LESS REVERSALS	\$-22.00	
							TOTAL LIABILITY	\$22.00	
							COURT TOTAL	\$ 0	
							REVERSALS	\$ -22.00	
							COURT LIABILITY	\$ -22.00	

*Plaintiff decided to go with trial w/ Judge instead of JURY.*

## DISTRIBUTION

03/01/2021 TO 03/31/2021

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
PER								
129522	AMAYA CHAVEZ, MAYRA LISSETH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2511774	03/26/2021	\$ 11.54	
129524	BARBOSA, DYLAN GAGE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	2511244	03/29/2021	\$ 55.20	
129530	LLOYD, KITA ASHLEY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	RODRIGUEZ, JEREMIAH	2510562	03/29/2021	\$ 84.90	
129531	LLOYD, KITA ASHLEY	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	RODRIGUEZ, JEREMIAH	2510561	03/29/2021	\$ 59.10	
129533	MARTINEZ, EDUARDO III	DRIVING WHILE LICENSE INVALID - DL	ST	MOROLES, ALEXANDREA J	255465	03/30/2021	\$ 11.54	
129538	TARANGO, JAVIER	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	PETTY, CLAYTON T	2511604	03/31/2021	\$ 70.50	
129539	GAROUTTE, DALLAS DEREK	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	STAFFEN, BRIAN CHRISTOPHER	2510204	03/31/2021	\$ 102.90	
129540	GAROUTTE, DALLAS DEREK	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	STAFFEN, BRIAN CHRISTOPHER	2510015	03/31/2021	\$ 102.90	
129541	GAROUTTE, DALLAS DEREK	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2510008	03/31/2021	\$ 55.80	
129545	SLUSSER, DWAIN A	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	STAFFEN, BRIAN CHRISTOPHER	2510354	03/31/2021	\$ 18.00	

TOTAL COLLECTED \$5,104.57

LESS REVERSALS -\$411.42

TOTAL LIABILITY \$4,693.15

COURT TOTAL \$ 5104.57

REVERSALS \$ -411.42

COURT LIABILITY \$ 4693.15



## DISTRIBUTION

		03/01/2021 TO 03/31/2021				TYPE: ALL		PAY TYPES: CKOD	
FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R	
JUDGE DEREK LAWLESS									
PER									
128583	KLASSAN,JACOB	FAIL TO YIELD AT STOP INTERSECTION	ST	BRATCHER, JARED	256129	03/08/2021	\$ -38.10	Y	
128584	KLASSAN,JACOB	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	BRATCHER, JARED	256128	03/08/2021	\$ -37.50	Y	
129330	GUEVARA,ALEJANDRA	DRVG W/DL INVALID-RVKD MINOR NONTRAFIC EFF 7/29/10	ST	PEDRO RAMOS II	244322	03/01/2021	\$ 11.54		
129338	MUNOZ,KEVIN ANDRE	DRVG W/DL INVALID-D/L SRCHRG DUE NO DL EFF 1/24/11	ST	T MARTIN	242337	03/01/2021	\$ 100.20		
129339	MUNOZ,KEVIN ANDRE	FAILURE TO APPEAR (TRAFFIC) RE 242337	ST	T MARTIN	242725	03/01/2021	\$ 59.40		
129342	VILLEGAS,ARMANDO LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	255497	03/02/2021	\$ 60.00		
129343	VILLEGAS,ARMANDO LEE	DRIVING WHILE LICENSE INVALID - DL	ST	MARTIN, TERRY JAY	255498	03/02/2021	\$ 85.80		
129344	VILLEGAS,ARMANDO LEE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY-SUBSEQUE	ST	MARTIN, TERRY JAY	255499	03/02/2021	\$ 104.70		
129345	MARITNEZ,ANDRES JORGE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CRAGG, BRYAN JOSEPH	2512012	03/02/2021	\$ 52.80		
129346	MARITNEZ,ANDRES JORGE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CRAGG, BRYAN JOSEPH	2512013	03/02/2021	\$ 52.50		
129347	WHEELER,KELSEY JADE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2511683	03/02/2021	\$ 48.69		
129350	GONZALEZ LARREA,MARCOS ABEL	FAIL TO REPORT NON-INJURY ACCIDENT AT ONCE TO PROP	ST	THOMAS, JAMES L	2511048	03/02/2021	\$ 37.50		
129351	GONZALEZ LARREA,MARCOS ABEL	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	THOMAS, JAMES L	2511049	03/02/2021	\$ 52.50		
129352	WARE,DARIUS LAMAR	DISREGARD STOP SIGN (#)	ST	STAFFEN, BRIAN CHRISTOPHER	255981	03/02/2021	\$ 24.00		
129353	PUCKETT,CAMDEN JAYCE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2511798	03/03/2021	\$ 60.60		
129354	BARRON,RACHEL KINLEE MARIE	FAIL TO STOP/REMAIN STOPPED FOR SCHOOL BUS	ST	STAFFEN, BRIAN CHRISTOPHER	2510248	03/03/2021	\$ 105.30		
129356	BRYSON,JENNIFER LEIGH	DRIVING WHILE LICENSE INVALID - DL	ST	PETTY, CLAYTON T	259978	03/03/2021	\$ 11.54		
129359	DEZARN,DIANE RENEE	NO VALID INSPECTION CERTIFICATE (02/07)	ST	Z NICHOLS	227572	03/03/2021	\$ 42.00		
129360	CONSTANCIO,MELINDA MICHELLE	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	PETTY, CLAYTON T	258139	03/03/2021	\$ 45.07		
129363	FLORES,TONY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	2511769	03/03/2021	\$ 60.00		
129367	GARCIA,MARK ANTHONY	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	PETTY, CLAYTON T	2511943	03/04/2021	\$ 57.00		
129368	OCANAS,CHRISTINA ELIZABETH	NO VALID INSPECTION CERTIFICATE [FAILURE TO DISPLA	ST	ZACHARY NICHOLS	253365	03/04/2021	\$ 58.80		
129369	DIONNA,M	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	PETTY, CLAYTON T	258435	03/04/2021	\$ 57.69		
129372	VARGAS LOPEZ,JONNY	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	PETTY, CLAYTON T	2511834	03/05/2021	\$ 52.50		
129375	MARTINEZ,EDUARDO III	DRIVING WHILE LICENSE INVALID - DL	ST	MOROLES, ALEXANDREA J	255465	03/05/2021	\$ 11.54		
129376	COLON,JOSHUA RYAN	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	CRAGG, BRYAN JOSEPH	258324	03/05/2021	\$ 23.43		
129378	LOPEZ,GABRIEL LEE	DRIVING WHILE LICENSE INVALID - DL	SO	RODRIGUEZ,JEREMIAH	259743	03/05/2021	\$ 36.90		

## DISTRIBUTION

		03/01/2021 TO 03/31/2021				TYPE: ALL	PAY TYPES: CKOD	
FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
PER								
129379	MENDEZ,EUELL ORLANDO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	STAFFEN, BRIAN CHRISTOPHER	257599	03/05/2021	\$ 21.90	
129380	MARTINEZ,BRIANNA LORENA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2510759	03/05/2021	\$ 73.50	R
129380	MARTINEZ,BRIANNA LORENA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2510759	03/05/2021	\$ -73.50	Y
129381	GARNER,KEVIN MCCADE	DRIVING WHILE LICENSE INVALID - DL	ST	NEVILLE, BENJAMIN C	2510274	03/05/2021	\$ 85.80	
129382	MARTINEZ,BRIANNA LORENA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2510759	03/05/2021	\$ 11.54	
129383	RIOS,ANGELA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	NEVILLE, BENJAMIN C	253767	03/05/2021	\$ 24.80	
129386	SANCHEZ,CLAUDIA MARISA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	259539	03/08/2021	\$ 5.77	
129387	KLASSEN PETERS,JACOBO	DISPLAY EXPIRED DRIVER'S LICENSE	ST	PETTY, CLAYTON T	2511775	03/08/2021	\$ 52.50	
129388	BALDWIN,KYLE LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2511533	03/08/2021	\$ 75.60	
129391	CORONADO,HADLEY JAMIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512061	03/09/2021	\$ 55.20	
129394	CANTU,JUSTINE NICOLE	SPEEDING - GREATER THAN 10% ABOVE POSTED LIMIT	ST	T MARTIN	242188	03/10/2021	\$ 51.00	
129395	PATTON,HOLLYE RAYCHELLE	DISPLAY EXPIRED DRIVER'S LICENSE	ST	SIMS, MICHAEL EUGENE	2510896	03/10/2021	\$ 15.00	
129397	EVANS,KRISTINA AGELOIS	DRVG W/DL INVALID-DL SRCHRG DUE NO INS 02-06-12	ST	OLEGARIO S RODRIGUEZ	245699	03/11/2021	\$ 55.50	R
129397	EVANS,KRISTINA AGELOIS	DRVG W/DL INVALID-DL SRCHRG DUE NO INS 02-06-12	ST	OLEGARIO S RODRIGUEZ	245699	03/11/2021	\$ -55.50	Y
129398	EVANS,KRISTINA AGELOIS	SPEEDING 10 PERCENT OR MORE ABOVE POSTED SPEED LIM	ST	OLEGARIO S RODRIGUEZ	245700	03/11/2021	\$ 55.50	
129400	GONZALES,STEPHANIE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	SO	RODRIGUEZ,JEREMIAH	2510729	03/11/2021	\$ 11.54	
129404	CHAVEZ,MODESTO GREGORY	DRIVING WHILE LICENSE INVALID - DL	ST	BRATCHER, JARED	258013	03/12/2021	\$ 35.84	
129406	CHAVEZ,GILBERTO JR	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	PETTY, CLAYTON T	2511478	03/12/2021	\$ 69.00	
129407	CALDERON,JUAN SEBASTAIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRATCHER, JARED	256645	03/12/2021	\$ 11.54	
129408	DAVILA,RUBEN TRES	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	CRAGG, BRYAN JOSEPH	2511899	03/12/2021	\$ 57.00	
129409	CHAVEZ,LUPITA MARIE	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	MCKEE, WENDEL TROY	2510536	03/12/2021	\$ 3.00	
129410	CHAVEZ,LUPITA MARIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MCKEE, WENDEL TROY	2510537	03/12/2021	\$ 8.53	
129412	LARES,STEPHANIE MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2511145	03/12/2021	\$ 21.60	

# DISTRIBUTION

FEE		RECEIPT NAME		03/01/2021 TO 03/31/2021		TYPE: ALL		PAY TYPES: CKOD	
JUDGE	DEREK LAWLESS	PER	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
129413	TREVINO, MICHAEL JAY	SPEEDING - GREATER THAN 10% ABOVE POSTED LIMIT	ST	RODRIGUEZ	241223	03/15/2021	\$ 40.20		
129414	TREVINO, MICHAEL JAY	DISPLAYED SUSPENDED DRIVER LICENSE	ST	RODRIGUEZ	241224	03/15/2021	\$ 73.50		
129417	PEREZ, AMBER ABIGAIL	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	STAFFEN, BRIAN CHRISTOPHER	2510301	03/15/2021	\$ 45.00		
129418	KUHLMAN, DEANNA BROOKE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2511743	03/15/2021	\$ 8.40		
129422	EVANS, KRISTINA AGELOIS	DRVG W/DL INVALID-DL SRCHRG DUE NO INS 02-06-12	ST	OLEGARIO S RODRIGUEZ	245699	03/15/2021	\$ 55.38		
129423	ACOSTA, CHRISTIAN DANIEL	DRIVING WHILE LICENSE INVALID - DL	ST	DELUNA, GUADALUPE	2511557	03/15/2021	\$ 79.80		
129428	HYDEN, GARY CURTIS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	2511321	03/15/2021	\$ 16.80		
129431	PAEZ, DAISY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRATCHER, JARED	259337	03/16/2021	\$ 13.63		
129432	MUNIZ, CHRISTOPHER RAY LEE	DRIVING WHILE LICENSE INVALID - DL	ST	MOROLES, ALEXANDREA J	254614	03/16/2021	\$ 123.30		
129434	HOLLAND, DES DEMONA	DRIVING WHILE LICENSE INVALID - DL	ST	STAFFEN, BRIAN CHRISTOPHER	2510094	03/17/2021	\$ 39.64		
129435	HOLLAND, DES DEMONA	FAIL TO CONTROL SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	2510093	03/17/2021	\$ 6.51		
129437	WATERMAN, CATHERINE MARIE	DRIVING WHILE LICENSE INVALID/SUSPENDED D/L	ST	WELCH	240994	03/17/2021	\$ 96.06		
129440	PENA, JAZMINE DANIELLE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	PASSMORE, RYAN ANDREW	256525	03/17/2021	\$ 46.50		
129441	PENA, JAZMINE DANIELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PASSMORE, RYAN ANDREW	256524	03/17/2021	\$ 58.80		
129450	YOUNG, KIMBERLEY ANN	SPEEDING-10% OR MORE ABOVE POSTED SPEED (#)	ST	ALEXANDREA J MOROLES	253232	03/17/2021	\$ 33.97		
129452	RODRIGUEZ, JESUS LEONARDO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PETTY, CLAYTON T	257965	03/18/2021	\$ 81.31		
129453	RODRIGUEZ, JESUS LEONARDO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PETTY, CLAYTON T	258269	03/18/2021	\$ 102.90		
129454	RODRIGUEZ, JESUS LEONARDO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	BRATCHER, JARED	258292	03/18/2021	\$ 102.90		
129456	ORTIZ, CHRISTOPHER	MINOR IN CONSUMPTION OF ALCOHOL	ST	NICHOLS	209029	03/18/2021	\$ 70.50		
129458	SALAZ, REBA TIFFANY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEDRO RAMOS II	251630	03/19/2021	\$ 38.10		
129459	HIPPOLYTE, EVELYN DENIS	SPEEDING 10 PERCENT OR MORE ABOVE POSTED SPEED LIM	ST	ZACHARY NICHOLS	245733	03/19/2021	\$ 50.40		
129461	HOLLAND, DES DEMONA	FAIL TO CONTROL SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	2510093	03/19/2021	\$ 40.59		
129465	RODRIGUEZ, JOE ANGEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	259928	03/19/2021	\$ 6.88		
129466	RODRIGUEZ, JOE ANGEL	DRIVING WHILE LICENSE INVALID - DL	ST	PETTY, CLAYTON T	2510081	03/19/2021	\$ 4.66		

# DISTRIBUTION

		03/01/2021 TO 03/31/2021				TYPE: ALL		PAY TYPES: CKOD	
FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R	
	JUDGE DEREK LAWLESS								
	PER								
129469	HILL, JEREMY ANTONYO	FAILURE TO APPEAR RE: #213983	ST	GOODMAN	215849	03/19/2021	\$ 70.39		
129470	HILL, JEREMY ANTONYO	NO LIABILITY INSURANCE	ST	GOODMAN	213983	03/19/2021	\$ 113.40		
129471	ACOSTA, GABRIELLA	FAILURE TO APPEAR (TRAFFIC) RE 239326	ST	WELCH	239817	03/19/2021	\$ 28.83		
129472	ACOSTA, GABRIELLA	DISREGARDED STOP SIGN E TO N	ST	WELCH	239326	03/19/2021	\$ 69.00		
129473	HILL, JEREMY ANTONYO	FAILURE TO APPEAR RE: #213983	ST	GOODMAN	215849	03/19/2021	\$ 0.11		
129484	LUNA, JUSTICE XAVIER	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MARTIN, TERRY JAY	2510074	03/22/2021	\$ 11.54		
129488	KIDD, KORY DEAN	FAILED TO MAINTAIN FINANCIAL RESPONSIBILITY	ST	RAMOS	242206	03/23/2021	\$ 102.30		
129490	UPSHAW, SHELIA ANGELA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	258626	03/23/2021	\$ 11.54		
129491	PEPPERS, BRITTANY MICHELLE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PEDRO RAMOS II	252753	03/23/2021	\$ 102.90		
129492	PEPPERS, BRITTANY MICHELLE	SPEEDING-10% OR MORE ABOVE POSTED SPEED (#)	ST	PEDRO RAMOS II	252754	03/23/2021	\$ 50.56		
129493	LAMPUNGU, ISAAC ONGANGEYALE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2511468	03/23/2021	\$ 61.20		
129497	STAFFORD-WHITE, ELIZABETH L	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2511723	03/24/2021	\$ 4.61		
129498	CAVAZOS, ANGEL KOBE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2511828	03/24/2021	\$ 25.80		
129502	GUAJARDO, VERONICA VALVERDE	DRIVING WHILE LICENSE INVALID - DL	ST	STAFFEN, BRIAN CHRISTOPHER	2510588	03/25/2021	\$ 55.62		R
129502	GUAJARDO, VERONICA VALVERDE	DRIVING WHILE LICENSE INVALID - DL	ST	STAFFEN, BRIAN CHRISTOPHER	2510588	03/25/2021	\$ -55.62		Y
129503	GUAJARDO, VERONICA VALVERDE	DRIVING WHILE LICENSE INVALID - DL	SO	RACE, MATTHEW	2510563	03/25/2021	\$ 91.80		R
129503	GUAJARDO, VERONICA VALVERDE	DRIVING WHILE LICENSE INVALID - DL	SO	RACE, MATTHEW	2510563	03/25/2021	\$ -91.80		Y
129504	GUAJARDO, VERONICA VALVERDE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	2510587	03/25/2021	\$ 59.40		R
129504	GUAJARDO, VERONICA VALVERDE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	2510587	03/25/2021	\$ -59.40		Y
129505	GUAJARDO, VERONICA VALVERDE	DRIVING WHILE LICENSE INVALID - DL	ST	STAFFEN, BRIAN CHRISTOPHER	2510588	03/25/2021	\$ 0.01		
129506	GUAJARDO, VERONICA VALVERDE	DRIVING WHILE LICENSE INVALID - DL	ST	STAFFEN, BRIAN CHRISTOPHER	2510588	03/25/2021	\$ 55.61		
129507	GUAJARDO, VERONICA VALVERDE	DRIVING WHILE LICENSE INVALID - DL	SO	RACE, MATTHEW	2510563	03/25/2021	\$ 91.80		
129508	GUAJARDO, VERONICA VALVERDE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	2510587	03/25/2021	\$ 59.40		
129509	BRYSON, JENNIFER LEIGH	DRIVING WHILE LICENSE INVALID - DL	ST	PETTY, CLAYTON T	259978	03/25/2021	\$ 23.08		
129520	MARQUEZ, MONIQUE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	THOMAS, JAMES L	2511591	03/26/2021	\$ 93.90		

## DISTRIBUTION

FEE	RECEIPT NAME	DESCRIPTION	03/01/2021	TO	03/31/2021	TYPE: ALL	PAY TYPES: CKOD		
							AGENCY OFFICER	CASE DATE	AMOUNT R
JUDGE DEREK LAWLESS									
PER									
129522	AMAYA CHAVEZ, MAYRA LISSETH	SPEEDING-10% ABOVE POSTED SPEED (#)				ST	PETTY, CLAYTON T	2511774 03/26/2021	\$ 11.54
129524	BARBOSA, DYLAN GAGE	SPEEDING-10% ABOVE POSTED SPEED (#)				ST	STAFFEN, BRIAN CHRISTOPHER	2511244 03/29/2021	\$ 55.20
129530	LLOYD, KITA ASHLEY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)				SO	RODRIGUEZ, JEREMIAH	2510562 03/29/2021	\$ 84.90
129531	LLOYD, KITA ASHLEY	SPEEDING-10% ABOVE POSTED SPEED (#)				SO	RODRIGUEZ, JEREMIAH	2510561 03/29/2021	\$ 59.10
129533	MARTINEZ, EDUARDO III	DRIVING WHILE LICENSE INVALID - DL				ST	MOROLES, ALEXANDREA J	255465 03/30/2021	\$ 11.54
129538	TARANGO, JAVIER	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA				ST	PETTY, CLAYTON T	2511604 03/31/2021	\$ 70.50
129539	GAROUTTE, DALLAS DEREK	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)				ST	STAFFEN, BRIAN CHRISTOPHER	2510204 03/31/2021	\$ 102.90
129540	GAROUTTE, DALLAS DEREK	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)				ST	STAFFEN, BRIAN CHRISTOPHER	2510015 03/31/2021	\$ 102.90
129541	GAROUTTE, DALLAS DEREK	SPEEDING-10% ABOVE POSTED SPEED (#)				ST	JOHNSTONE, ALAN M	2510008 03/31/2021	\$ 55.80
129545	SLUSSER, DWAIN A	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)				ST	STAFFEN, BRIAN CHRISTOPHER	2510354 03/31/2021	\$ 18.00

TOTAL COLLECTED \$5,104.57  
 LESS REVERSALS \$411.42  
 TOTAL LIABILITY \$4,693.15  
 COURT TOTAL \$ 5104.57  
 REVERSALS \$ -411.42  
 COURT LIABILITY \$ 4693.15

HOCKLEY COUNTY  
JUSTICE OF THE PEACE PRECINCT 4

**MARCH 2021**

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

JP4		Larry Wood 523-7832 or 891-2542	DATE	CK #
900017		RECEIPT #	Mar-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	15.14 state
012-340-81	Const#4	Constable #4 Fees (COSEV)		
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	112.15 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	11.22 state
010 349 30	TFC	TRAFFIC	3.00	64.45
010 349 31	DDCF	DEFENSIVE DRIVING	10.00	40.00
010 349 31	DPSAF	ARREST FEE/administered by state off.	5.00	state
010 349 31	CS	CHILD SAFETY	20.00	state
010 349 31	DPSWF	WARRANT FEE/administered By state off.	50.00	139.64 state
010 349 33	IDR	Indigent Defense Representation(HB1267-eff. 1-1-08)	2.00	6.00 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	30.00 state
010 349 34	TPDF	Truancy Prevention Diversion Art. 102.015 (2014)	2.00	5.15 state
010-349-40	MVF	Moving Violation Fee (.10) Civil Justice Fee HB3389 (2010)	0.10	0.13 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!!!	25.00
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	30.00 state
012 340 200		Sheriff Fees (WRSO \$50.00 ) (SOAF \$15.00 )		55.00
012 340 80	COUNTY	FINES/Criminal (CONT \$1825.50 ) (DEF \$300.00 )		2,125.50
012 340 80	COUNTY	FEES(JSF CO.)		1.68
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		125.00
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	8.42
043-340-801		CHS Satellite JPs(subtract \$1. for each 4. from CHS)	1.00	2.80
044 340 40	JCTF	JUSTICE COURT TECHNOLOGY FUND	4.00	11.22
	CJCPT	JUDICIAL & COURT PERSONELL TRAINING		25.00 state
010-349-610		MISC. TO CO.(PERDUE)send copy of receipt of dist. w/ Perdue's ck.		479.28
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	53.11
xxx	xxx	xxx		
010-349-61	CVEFF	Civil Electronic Filing Fee (eff 9/1/13)	10.00	50.00 state
010-349-41	STFN	STATE TRAFFIC FINE (eff 9/1/19)		state
010-349-61	CJCPT	\$5.00 St Judicial & Court Training Fee (enacted Sept 2017)		1,012.64 state
	SCCC	State Consolodated Court Costs (enacted 2020)	62.00	1,557.61 state
	LCCC	Local Consolodated Court Costs (enacted 2020)	14.00	351.71 local
	TP20	2020 New Time Payment (enacted 2020)	15.00	43.92 state
	OM20	2020 Omin/FTA/Res (enacted 2020)	10.00	6.14 state
		TOTAL TO TREASURER		6,417.91

**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	\$112.15					
CJP						
LEOSE						
LEMI						
LEOA						
LEDCE						
OCL						
CR						
GR						
CSA						
CVC						
FA						
JCPT						
CMI						
JCD						
<b>TOTALS</b>	\$112.15	\$0.00				



## DISTRIBUTION SUMMARY

JUDGE LARRY WOOD

03/01/2021 TO 03/31/2021

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		\$ 25.00		\$ 25.00			
CVEFF	CIVIL ELECTRONIC FILING FEE		\$ 50.00		\$ 50.00			
IDR	INDIGENT DEFENSE REPRESENTATION		\$ 6.00		\$ 6.00		\$ 6.00	
JSF	JUDICIALSUPPORT FEE- \$5.40		\$ 15.14		\$ 15.14		\$ 15.14	
JSFC	JUDICIALSUPPORT FEE- .60		\$ 1.68		\$ 1.68		\$ 1.68	
LCCC	LOCAL CCC		\$ 351.71		\$ 351.71		\$ 0.45	\$ 351.26
MVF	MOVING VIOLATION FEE		\$ 0.13		\$ 0.13		\$ 0.13	
OM20	OMNI FEES \$10.00		\$ 6.14		\$ 6.14		\$ 0.32	\$ 5.82
SCCC	STATE CCC 2020		\$ 1557.61		\$ 1557.61		\$ 2.01	\$ 1555.60
TP20	TIME PAYMENT \$15		\$ 43.92		\$ 43.92		\$ 12.53	\$ 31.39
<b>TOTAL DEPT</b>					<b>\$2,057.33</b>		<b>\$38.26</b>	<b>\$1,944.07</b>
<b>TOTAL FUND</b>					<b>\$2,057.33</b>		<b>\$38.26</b>	<b>\$1,944.07</b>
CCC	CONSOLIDATED COURT COST		\$ 112.15		\$ 112.15		\$ 112.15	
<b>TOTAL DEPT</b>					<b>\$112.15</b>		<b>\$112.15</b>	
CHS	COURTHOUSE SECURITY		\$ 11.22		\$ 11.22		\$ 11.22	
<b>TOTAL DEPT</b>					<b>\$11.22</b>		<b>\$11.22</b>	
DEF	DEFERRED ADJUDICATION		\$ 300.00		\$ 300.00			\$ 300.00
<b>TOTAL DEPT</b>					<b>\$300.00</b>			<b>\$300.00</b>
ILF	CIVIL FEE		\$ 30.00		\$ 30.00			
<b>TOTAL DEPT</b>					<b>\$30.00</b>			
RES	RES		\$ 30.00		\$ 30.00		\$ 30.00	
<b>TOTAL DEPT</b>					<b>\$30.00</b>		<b>\$30.00</b>	
<b>TOTAL FUND</b>					<b>\$483.37</b>		<b>\$153.37</b>	<b>\$300.00</b>
010								
340								
STFN	STATE FINE	010-340-301	\$ 1012.64		\$ 1012.64		\$ 6.78	\$ 1005.86
<b>TOTAL DEPT</b>					<b>\$1,012.64</b>		<b>\$6.78</b>	<b>\$1,005.86</b>
349								
TAFI	TRANSACTION FEE - \$2 (ITICKET)	010-349-300	\$ 53.11		\$ 53.11		\$ 5.61	\$ 47.50
STF	STATE FINE	010-349-301	\$ 30.00		\$ 30.00		\$ 30.00	
JRF	JURY REIMBURSEMENT FEE - \$4	010-349-304	\$ 11.22		\$ 11.22		\$ 11.22	
TFC	TRAFFIC	010-349-308	\$ 64.45		\$ 64.45		\$ 4.10	\$ 60.35
DSC	DEFENSIVE DRIVING COURSE FEE	010-349-310	\$ 40.00		\$ 40.00			\$ 40.00
DPSAF	DPS ARREST FEE	010-349-311	\$ 139.64		\$ 139.64		\$ 14.19	\$ 125.45

## DISTRIBUTION SUMMARY

JUDGE LARRY WOOD

03/01/2021 TO 03/31/2021

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
WRNT	WARRANT FEE	010-349-315	\$ 50.00		\$ 50.00		\$ 50.00	
ADR	ALTERNATIVE DISPUTE RESOLUTION	010-349-600	\$ 25.00		\$ 25.00			
PER	COLLECTION	010-349-610	\$ 479.28		\$ 479.28		\$ 249.22	\$ 230.06
TPDF	TRUANCY PREVENTION DRIVERSON FUND	010-349-611	\$ 5.15		\$ 5.15		\$ 5.15	
TOTAL DEPT		349			\$897.85		\$369.49	\$503.36
TOTAL FUND		010			\$1,910.49		\$376.27	\$1,509.22
012								
340								
SOAF	SHERIFFS OFFICE ARREST FEES	012-340-200	\$ 5.00		\$ 5.00			\$ 5.00
CIVIL	CIVIL FILING FEES	012-340-804	\$ 125.00		\$ 125.00			
COUN	COUNTY	012-340-804	\$ 1825.50		\$ 1825.50		\$ 500.88	\$ 1324.62
TOTAL DEPT		340			\$1,955.50		\$500.88	\$1,329.62
TOTAL FUND		012			\$1,955.50		\$500.88	\$1,329.62
044								
340								
JCTF	JUSTICE COURT TECHNOLOGY FUND	044-340-504	\$ 11.22		\$ 11.22		\$ 11.22	
TOTAL DEPT					\$11.22		\$11.22	
TOTAL FUND		LASTSECTION			\$11.22		\$11.22	

TOTALS	\$6,417.91	\$6,417.91	\$1,080.00	\$5,082.91
Less Money without a GL Account Number	\$2,057.33	\$2,057.33	\$38.26	\$1,944.07
Total Money with a GL Account Number	\$4,360.58	\$4,360.58	\$1,041.74	\$3,138.84

## DISTRIBUTION

		03/01/2021 TO 03/31/2021				TYPE: ALL	PAY TYPES: CKOD		
FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD									
PER									
006965		GONZALES,MARGARITA A	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PEREZ, IVAN ALEJANDRO	20135917	03/01/2021	\$ 23.08	
006968		KRANZLEY,MATTHEW ARTHUR	FAIL TO DRIVE IN SINGLE LANE (#)	ST	JARED K BRATCHER	2012 5048	03/01/2021	\$ 5.77	
006972		ABARCA,ERICA R	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	STAFFEN, BRIAN CHRISTOPHER	20135677	03/01/2021	\$ 23.08	
006977		HINOJOSA,RYAN L	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	PEREZ, IVAN ALEJANDRO	20135949	03/04/2021	\$ 6.34	
006983		MARTINEZ,EDUARDO III	DRIVING WHILE LICENSE INVALID - DL	ST	MOROLES, ALEXANDREA J	20135526	03/08/2021	\$ 11.54	
006985		HERNANDEZ,SELENA MARIE	FAIL TO YIELD AT STOP INTERSECTION	ST	CAMPBELL, LARRY D	20136024	03/08/2021	\$ 5.77	
006988		DAVIS,JEFFREY DALE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	20135802	03/08/2021	\$ 60.00	
006993		PHILLIPS,STEVIE JO	SAFETY BELT CHILD<17 REQUIRED TO BE SECURED BY IN	ST	WASHBURN, NATHANIEL	20136082	03/11/2021	\$ 52.50	
006999		KNOX,TARA KEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136154	03/18/2021	\$ 62.31	
007000		JUAREZ,JUAN JR	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	WASHBURN, NATHANIEL	20136097	03/18/2021	\$ 55.96	
007002		SOTO,OFELMA MARLIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	20135896	03/18/2021	\$ 18.55	
007003		ESPINOZA,FRED	DRIVING WHILE LICENSE INVALID - DL	ST	DUFFIELD III, THOMAS	20135523	03/19/2021	\$ 24.06	
007009		GUEVARA,OLIVIA	DRIVING WHILE LICENSE INVALID - DL	ST	DUFFIELD III, THOMAS	20135625	03/24/2021	\$ 76.80	
007010		WHITTAKER,ALEXANDRIA CHANEL	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	PETTY, CLAYTON T	20136040	03/29/2021	\$ 52.50	
007011		KNOX,TARA KEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136154	03/29/2021	\$ 0.09	
007020		JUAREZ,JUAN JR	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	WASHBURN, NATHANIEL	20136097	03/18/2021	\$ 0.93	
TOTAL COLLECTED								\$ 479.28	
LESS REVERSALS								\$ 0.00	
TOTAL LIABILITY								\$ 479.28	
COURT TOTAL								\$ 479.28	
REVERSALS								\$ 0	
COURT LIABILITY								\$ 479.28	

## DISTRIBUTION

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
03/01/2021 TO 03/31/2021								
TYPE: ALL								
PAY TYPES: CKOD								
<b>JUDGE LARRY WOOD</b>								
<b>ADR</b>								
006975	MASON, MICHAEL B				CV0150	03/04/2021	\$ 5.00	
006976	CHILDERS, SHANE				CV0151	03/04/2021	\$ 5.00	
006978	CHAVEZ, JAMIE				CV0152	03/04/2021	\$ 5.00	
006989	DELACRUZ, TONYA				CV0153	03/08/2021	\$ 5.00	
007001	STEPHENSON, DENISE				CV0154	03/18/2021	\$ 5.00	
							<b>TOTAL COLLECTED \$25.00</b>	
							<b>LESS REVERSALS \$0.00</b>	
							<b>TOTAL LIABILITY \$25.00</b>	
<b>CCC</b>								
006968	KRANZLEY, MATTHEW ARTHUR	FAIL TO DRIVE IN SINGLE LANE (#)	ST	JARED K BRATCHER	2012 5048	03/01/2021	\$ 9.26	
006983	MARTINEZ, EDUARDO III	DRIVING WHILE LICENSE INVALID - DL	ST	MOROLES, ALEXANDREA J	20135526	03/08/2021	\$ 18.76	
006988	DAVIS, JEFFREY DALE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	20135802	03/08/2021	\$ 40.00	
007002	SOTO, OFELMA MARLIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	20135896	03/18/2021	\$ 4.13	
007009	GUEVARA, OLIVIA	DRIVING WHILE LICENSE INVALID - DL	ST	DUFFIELD III, THOMAS	20135625	03/24/2021	\$ 40.00	
							<b>TOTAL COLLECTED \$112.15</b>	
							<b>LESS REVERSALS \$0.00</b>	
							<b>TOTAL LIABILITY \$112.15</b>	
<b>CHS</b>								
006968	KRANZLEY, MATTHEW ARTHUR	FAIL TO DRIVE IN SINGLE LANE (#)	ST	JARED K BRATCHER	2012 5048	03/01/2021	\$ 0.93	
006983	MARTINEZ, EDUARDO III	DRIVING WHILE LICENSE INVALID - DL	ST	MOROLES, ALEXANDREA J	20135526	03/08/2021	\$ 1.88	
006988	DAVIS, JEFFREY DALE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	20135802	03/08/2021	\$ 4.00	
007002	SOTO, OFELMA MARLIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	20135896	03/18/2021	\$ 0.41	
007009	GUEVARA, OLIVIA	DRIVING WHILE LICENSE INVALID - DL	ST	DUFFIELD III, THOMAS	20135625	03/24/2021	\$ 4.00	
							<b>TOTAL COLLECTED \$11.22</b>	
							<b>LESS REVERSALS \$0.00</b>	
							<b>TOTAL LIABILITY \$11.22</b>	
<b>CIVIL</b>								
006975	MASON, MICHAEL B				CV0150	03/04/2021	\$ 25.00	
006976	CHILDERS, SHANE				CV0151	03/04/2021	\$ 25.00	
006978	CHAVEZ, JAMIE				CV0152	03/04/2021	\$ 25.00	
006989	DELACRUZ, TONYA				CV0153	03/08/2021	\$ 25.00	

## DISTRIBUTION

		03/01/2021 TO 03/31/2021				TYPE: ALL	PAY TYPES: CKOD	
FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
<b>JUDGE LARRY WOOD</b>								
<b>CIVIL</b>								
	007001	STEPHENSON, DENISE			CV0154	03/18/2021	\$ 25.00	
							<b>TOTAL COLLECTED</b>	<b>\$125.00</b>
							<b>LESS REVERSALS</b>	<b>\$0.00</b>
							<b>TOTAL LIABILITY</b>	<b>\$125.00</b>
<b>CJCPT</b>								
	006975	MASON, MICHAEL B			CV0150	03/04/2021	\$ 5.00	
	006976	CHILDERS, SHANE			CV0151	03/04/2021	\$ 5.00	
	006978	CHAVEZ, JAMIE			CV0152	03/04/2021	\$ 5.00	
	006989	DELACRUZ, TONYA			CV0153	03/08/2021	\$ 5.00	
	007001	STEPHENSON, DENISE			CV0154	03/18/2021	\$ 5.00	
							<b>TOTAL COLLECTED</b>	<b>\$25.00</b>
							<b>LESS REVERSALS</b>	<b>\$0.00</b>
							<b>TOTAL LIABILITY</b>	<b>\$25.00</b>
<b>COUN</b>								
	006965	GONZALES, MARGARITA A	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PEREZ, IVAN ALEJANDRO	20135917	03/01/2021	\$ 76.92
	006966	URBINA, JENNIFER MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136141	03/01/2021	\$ 54.00
	006967	COKER, BARRY KEITH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136259	03/01/2021	\$ 56.00
	006972	ABARCA, ERICA R	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	STAFFEN, BRIAN CHRISTOPHER	20135677	03/01/2021	\$ 76.92
	006974	ELIZONDO, SANJUANITA R	DRIVING WHILE LICENSE INVALID - DL	ST	WASHBURN, NATHANIEL	20136164	03/04/2021	\$ 50.00
	006977	HINOJOSA, RYAN L	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	PEREZ, IVAN ALEJANDRO	20135949	03/04/2021	\$ 16.00
	006979	PENA, BRAYAN	NO DRIVER'S LICENSE	ST	NEVILLE, BENJAMIN C	20136252	03/04/2021	\$ 41.00
	006980	ASTORGA-CHAVEZ, ALEJANDRO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	WASHBURN, NATHANIEL	20136258	03/08/2021	\$ 92.00
	006982	SOSA, TIMOTHY C	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136257	03/08/2021	\$ 56.00
	006984	VILAS BOAS DE SOUZA, THIAGO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136255	03/08/2021	\$ 60.00
	006986	CHAMPION, DAMIAN	MINOR POSSESSES ALCOHOLIC BEVERAGE - MISDEMEANOR	ST	PETTY, CLAYTON T	20136091	03/08/2021	\$ 50.00
	006987	RASMUSSEN, ETHAN DOUGLAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136253	03/08/2021	\$ 50.00
	006988	DAVIS, JEFFREY DALE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	20135802	03/08/2021	\$ 47.90
	006990	BHAKTA, RITESHBAJ ATULKUMAR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136269	03/11/2021	\$ 62.00
	006991	DAVIS, PEGGY KITTRELL	FAIL TO YIELD AT STOP INTERSECTION	ST	DUFFIELD III, THOMAS	20136256	03/11/2021	\$ 39.00
	006992	QUEENER, RICHARD LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136254	03/11/2021	\$ 52.00

## DISTRIBUTION

		03/01/2021 TO 03/31/2021				TYPE: ALL	PAY TYPES: CKOD	
FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
<b>JUDGE LARRY WOOD</b>								
<b>COUN</b>								
006993	PHILLIPS, STEVIE JO	SAFETY BELT CHILD<17 REQUIRED TO BE SECURED BY IN	ST	WASHBURN, NATHANIEL	20136082	03/11/2021	\$ 39.00	
006995	LI, RYAN HUA IEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136273	03/15/2021	\$ 50.00	
006998	VIRAMONTES, ANDREW CRISTIAN	FAIL TO DRIVE IN SINGLE LANE (#)	ST	WASHBURN, NATHANIEL	20136224	03/18/2021	\$ 39.00	
006999	KNOX, TARA KEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136154	03/18/2021	\$ 71.69	
007000	JUAREZ, JUAN JR	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	WASHBURN, NATHANIEL	20136097	03/18/2021	\$ 103.54	
007002	SOTO, OFELMA MARLIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	20135896	03/18/2021	\$ 45.90	
007003	ESPINOZA, FRED	DRIVING WHILE LICENSE INVALID - DL	ST	DUFFIELD III, THOMAS	20135523	03/19/2021	\$ 50.24	
007004	HERNANDEZ, SIDNEE DANIELLE	DRIVE ON WRONG SIDE-DIVIDED HIGHWAY	ST	JOHNSTONE, ALAN M	20136216	03/22/2021	\$ 39.00	
007005	CORONADO-TREJO, ARNULFO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136274	03/22/2021	\$ 54.00	
007008	FEACK, TIMOTHY LAUERNE	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	WASHBURN, NATHANIEL	20136138	03/24/2021	\$ 137.00	
007009	GUEVARA, OLIVIA	DRIVING WHILE LICENSE INVALID - DL	ST	DUFFIELD III, THOMAS	20135625	03/24/2021	\$ 187.00	
007010	WHITTAKER, ALEXANDRIA CHANEL	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	PETTY, CLAYTON T	20136040	03/29/2021	\$ 92.00	
007011	KNOX, TARA KEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136154	03/29/2021	\$ 0.31	
007012	SAUCEDA, VINCENT	SAFETY BELT CHILD<17 REQUIRED TO BE SECURED BY IN	ST	WASHBURN, NATHANIEL	20136272	03/30/2021	\$ 34.00	
007020	JUAREZ, JUAN JR	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	WASHBURN, NATHANIEL	20136097	03/18/2021	\$ 3.07	
007021	JUAREZ, JUAN JR	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	WASHBURN, NATHANIEL	20136097	03/18/2021	\$ 0.01	
<b>TOTAL COLLECTED</b>							<b>\$1,825.50</b>	
<b>LESS REVERSALS</b>							<b>\$0.00</b>	
<b>TOTAL LIABILITY</b>							<b>\$1,825.50</b>	
<b>CVEFF</b>								
006975	MASON, MICHAEL B				CV0150	03/04/2021	\$ 10.00	
006976	CHILDERS, SHANE				CV0151	03/04/2021	\$ 10.00	
006978	CHAVEZ, JAMIE				CV0152	03/04/2021	\$ 10.00	
006989	DELACRUZ, TONYA				CV0153	03/08/2021	\$ 10.00	
007001	STEPHENSON, DENISE				CV0154	03/18/2021	\$ 10.00	
<b>TOTAL COLLECTED</b>							<b>\$50.00</b>	
<b>LESS REVERSALS</b>							<b>\$0.00</b>	
<b>TOTAL LIABILITY</b>							<b>\$50.00</b>	
<b>DEF</b>								
006967	COKER, BARRY KEITH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136259	03/01/2021	\$ 50.00	
006982	SOSA, TIMOTHY C	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136257	03/08/2021	\$ 50.00	

## DISTRIBUTION

FEE	RECEIPT NAME	DESCRIPTION	03/01/2021	TO	03/31/2021	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
<b>JUDGE LARRY WOOD</b>											
<b>DEF</b>											
006984	VILAS BOAS DE SOUZA, THIAGO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST			WASHBURN, NATHANIEL		20136255	03/08/2021	\$ 50.00	
006987	RASMUSSEN, ETHAN DOUGLAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST			WASHBURN, NATHANIEL		20136253	03/08/2021	\$ 50.00	
006992	QUEENER, RICHARD LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST			WASHBURN, NATHANIEL		20136254	03/11/2021	\$ 50.00	
006995	LI, RYAN HUAJEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST			WASHBURN, NATHANIEL		20136273	03/15/2021	\$ 50.00	
<b>TOTAL COLLECTED</b>										<b>\$300.00</b>	
<b>LESS REVERSALS</b>										<b>\$0.00</b>	
<b>TOTAL LIABILITY</b>										<b>\$300.00</b>	
<b>DPSAF</b>											
006967	COKER, BARRY KEITH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST			WASHBURN, NATHANIEL		20136259	03/01/2021	\$ 5.00	
006968	KRANZLEY, MATTHEW ARTHUR	FAIL TO DRIVE IN SINGLE LANE (#)	ST			JARED K BRATCHER		2012 5048	03/01/2021	\$ 1.16	
006969	MENDOZA, RUBEN ALEKXANDER	SPEEDING-10% ABOVE POSTED SPEED (#)	SO			AUSTIN CREAGER		20136260	03/01/2021	\$ 4.96	
006970	MENDOZA, RUBEN ALEKXANDER	SPEEDING-10% ABOVE POSTED SPEED (#)	SO			AUSTIN CREAGER		20136260	03/01/2021	\$ 0.04	
006971	SANCHEZ, LETICIA SALAS	SAFETY SEAT SYS CHILD PASS CHILD <8 UNLESS TALLER T	ST			WASHBURN, NATHANIEL		20136251	03/01/2021	\$ 5.00	
006973	CALDERON, ADAMARI	FOLLOWING TOO CLOSELY	ST			WASHBURN, NATHANIEL		20136238	03/01/2021	\$ 5.00	
006977	HINOJOSA, RYAN L	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST			PEREZ, IVAN ALEJANDRO		20135949	03/04/2021	\$ 0.16	
006979	PENA, BRAYAN	NO DRIVER'S LICENSE	ST			NEVILLE, BENJAMIN C		20136252	03/04/2021	\$ 5.00	
006980	ASTORGA-CHAVEZ, ALEJANDRO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST			WASHBURN, NATHANIEL		20136258	03/08/2021	\$ 5.00	
006981	WILSON, MICHAEL DONNEL	DRIVING WHILE LICENSE INVALID - DL	ST			WASHBURN, NATHANIEL		20136230	03/08/2021	\$ 1.68	
006982	SOSA, TIMOTHY C	SPEEDING-10% ABOVE POSTED SPEED (#)	ST			WASHBURN, NATHANIEL		20136257	03/08/2021	\$ 5.00	
006983	MARTINEZ, EDUARDO III	DRIVING WHILE LICENSE INVALID - DL	ST			MOROLES, ALEXANDREA J		20135526	03/08/2021	\$ 2.35	
006984	VILAS BOAS DE SOUZA, THIAGO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST			WASHBURN, NATHANIEL		20136255	03/08/2021	\$ 5.00	
006985	HERNANDEZ, SELENA MARIE	FAIL TO YIELD AT STOP INTERSECTION	ST			CAMPBELL, LARRY D		20136024	03/08/2021	\$ 0.60	
006987	RASMUSSEN, ETHAN DOUGLAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST			WASHBURN, NATHANIEL		20136253	03/08/2021	\$ 5.00	
006988	DAVIS, JEFFREY DALE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST			STAFFEN, BRIAN CHRISTOPHER		20135802	03/08/2021	\$ 5.00	
006990	BHAKTA, RITESH BHAJ ATULKUMAR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST			WASHBURN, NATHANIEL		20136269	03/11/2021	\$ 5.00	
006991	DAVIS, PEGGY KITTRELL	FAIL TO YIELD AT STOP INTERSECTION	ST			DUFFIELD III, THOMAS		20136256	03/11/2021	\$ 5.00	

## DISTRIBUTION

		03/01/2021 TO 03/31/2021				TYPE: ALL	PAY TYPES: CKOD	
FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
<b>JUDGE LARRY WOOD</b>								
<b>DPSAF</b>								
006992	QUEENER,RICHARD LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136254	03/11/2021	\$ 5.00	
006993	PHILLIPS,STEVIE JO	SAFETY BELT CHILD<17 REQUIRED TO BE SECURED BY IN	ST	WASHBURN, NATHANIEL	20136082	03/11/2021	\$ 5.00	
006994	DELGADO,EMILY LEEANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136176	03/15/2021	\$ 1.65	
006995	LI,RYAN HUAIEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136273	03/15/2021	\$ 5.00	
006996	WATKINS,JOSHUA RYAN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WASHBURN, NATHANIEL	20136225	03/15/2021	\$ 2.55	
006997	ARAUJO,BLAYNE TUFF	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136264	03/15/2021	\$ 5.00	
006998	VIRAMONTES,ANDREW CRISTIAN	FAIL TO DRIVE IN SINGLE LANE (#)	ST	WASHBURN, NATHANIEL	20136224	03/18/2021	\$ 5.00	
006999	KNOX,TARA KEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136154	03/18/2021	\$ 5.00	
007000	JUAREZ,JUAN JR	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	WASHBURN, NATHANIEL	20136097	03/18/2021	\$ 5.00	
007002	SOTO,OFELMA MARLIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	20135896	03/18/2021	\$ 0.52	
007004	HERNANDEZ,SIDNEE DANIELLE	DRIVE ON WRONG SIDE-DIVIDED HIGHWAY	ST	JOHNSTONE, ALAN M	20136216	03/22/2021	\$ 5.00	
007005	CORONADO-TREJO,ARNULFO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136274	03/22/2021	\$ 5.00	
007006	ORTEGA,BRIAN	MINOR POSSESSES ALCOHOLIC BEVERAGE - MISDEMEANOR	ST	PETTY, CLAYTON T	20136062	03/22/2021	\$ 2.31	
007007	DAVIS,KIMBERLY RENEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136030	03/24/2021	\$ 1.66	
007008	FEACK,TIMOTHY LAUERNE	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	WASHBURN, NATHANIEL	20136138	03/24/2021	\$ 5.00	
007009	GUEVARA,OLIVIA	DRIVING WHILE LICENSE INVALID - DL	ST	DUFFIELD III, THOMAS	20135625	03/24/2021	\$ 5.00	
007010	WHITTAKER,ALEXANDRIA CHANEL	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	PETTY, CLAYTON T	20136040	03/29/2021	\$ 5.00	
007012	SAUCEDA,VINCENT	SAFETY BELT CHILD<17 REQUIRED TO BE SECURED BY IN	ST	WASHBURN, NATHANIEL	20136272	03/30/2021	\$ 5.00	
<b>TOTAL COLLECTED</b>							<b>\$139.64</b>	
<b>LESS REVERSALS</b>							<b>\$0.00</b>	
<b>TOTAL LIABILITY</b>							<b>\$139.64</b>	
<b>DSC</b>								
006969	MENDOZA,RUBEN ALEXXANDER	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	AUSTIN CREAGER	20136260	03/01/2021	\$ 10.00	
006971	SANCHEZ,LETICIA SALAS	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	WASHBURN, NATHANIEL	20136251	03/01/2021	\$ 10.00	
006973	CALDERON,ADAMARI	FOLLOWING TOO CLOSELY	ST	WASHBURN, NATHANIEL	20136238	03/01/2021	\$ 10.00	
006997	ARAUJO,BLAYNE TUFF	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136264	03/15/2021	\$ 10.00	
<b>TOTAL COLLECTED</b>							<b>\$40.00</b>	
<b>LESS REVERSALS</b>							<b>\$0.00</b>	
<b>TOTAL LIABILITY</b>							<b>\$40.00</b>	



## DISTRIBUTION

03/01/2021 TO 03/31/2021

TYPE: ALL

PAY TYPES: CK0D

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD								
DSC								
IDR								
006988	DAVIS,JEFFREY DALE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	20135802	03/08/2021	\$ 2.00	
007002	SOTO,OFELMA MARLIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	20135896	03/18/2021	\$ 2.00	
007009	GUEVARA,OLIVIA	DRIVING WHILE LICENSE INVALID - DL	ST	DUFFIELD III, THOMAS	20135625	03/24/2021	\$ 2.00	
							TOTAL COLLECTED	\$6.00
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$6.00
ILF								
006975	MASON,MICHAEL B				CV0150	03/04/2021	\$ 6.00	
006976	CHILDERS,SHANE				CV0151	03/04/2021	\$ 6.00	
006978	CHAVEZ,JAMIE				CV0152	03/04/2021	\$ 6.00	
006989	DELACRUZ,TONYA				CV0153	03/08/2021	\$ 6.00	
007001	STEPHENSON,DENISE				CV0154	03/18/2021	\$ 6.00	
							TOTAL COLLECTED	\$30.00
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$30.00
JCTF								
006968	KRANZLEY,MATTHEW ARTHUR	FAIL TO DRIVE IN SINGLE LANE (#)	ST	JARED K BRATCHER	2012 5048	03/01/2021	\$ 0.93	
006983	MARTINEZ,EDUARDO III	DRIVING WHILE LICENSE INVALID - DL	ST	MOROLES, ALEXANDREA J	20135526	03/08/2021	\$ 1.88	
006988	DAVIS,JEFFREY DALE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	20135802	03/08/2021	\$ 4.00	
007002	SOTO,OFELMA MARLIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	20135896	03/18/2021	\$ 0.41	
007009	GUEVARA,OLIVIA	DRIVING WHILE LICENSE INVALID - DL	ST	DUFFIELD III, THOMAS	20135625	03/24/2021	\$ 4.00	
							TOTAL COLLECTED	\$11.22
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$11.22
JRF								
006968	KRANZLEY,MATTHEW ARTHUR	FAIL TO DRIVE IN SINGLE LANE (#)	ST	JARED K BRATCHER	2012 5048	03/01/2021	\$ 0.93	
006983	MARTINEZ,EDUARDO III	DRIVING WHILE LICENSE INVALID - DL	ST	MOROLES, ALEXANDREA J	20135526	03/08/2021	\$ 1.88	
006988	DAVIS,JEFFREY DALE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	20135802	03/08/2021	\$ 4.00	
007002	SOTO,OFELMA MARLIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	20135896	03/18/2021	\$ 0.41	

## DISTRIBUTION

		03/01/2021	TO	03/31/2021			TYPE: ALL	PAY TYPES: CKOD	
FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R	
<b>JUDGE LARRY WOOD</b>									
<b>JRF</b>									
007009	GUEVARA, OLIVIA	DRIVING WHILE LICENSE INVALID - DL	ST	DUFFIELD III, THOMAS	20135625	03/24/2021	\$ 4.00		
							TOTAL COLLECTED	\$11.22	
							LESS REVERSALS	\$0.00	.....
							TOTAL LIABILITY	\$11.22	
<b>JSF</b>									
006968	KRANZLEY, MATTHEW ARTHUR	FAIL TO DRIVE IN SINGLE LANE (#)	ST	JARED K BRATCHER	2012 5048	03/01/2021	\$ 1.25		
006983	MARTINEZ, EDUARDO III	DRIVING WHILE LICENSE INVALID - DL	ST	MOROLES, ALEXANDREA J	20135526	03/08/2021	\$ 2.53		
006988	DAVIS, JEFFREY DALE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	20135802	03/08/2021	\$ 5.40		
007002	SOTO, OFELMA MARLIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	20135896	03/18/2021	\$ 0.56		
007009	GUEVARA, OLIVIA	DRIVING WHILE LICENSE INVALID - DL	ST	DUFFIELD III, THOMAS	20135625	03/24/2021	\$ 5.40		
							TOTAL COLLECTED	\$15.14	
							LESS REVERSALS	\$0.00	.....
							TOTAL LIABILITY	\$15.14	
<b>JSFC</b>									
006968	KRANZLEY, MATTHEW ARTHUR	FAIL TO DRIVE IN SINGLE LANE (#)	ST	JARED K BRATCHER	2012 5048	03/01/2021	\$ 0.14		
006983	MARTINEZ, EDUARDO III	DRIVING WHILE LICENSE INVALID - DL	ST	MOROLES, ALEXANDREA J	20135526	03/08/2021	\$ 0.28		
006988	DAVIS, JEFFREY DALE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	20135802	03/08/2021	\$ 0.60		
007002	SOTO, OFELMA MARLIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	20135896	03/18/2021	\$ 0.06		
007009	GUEVARA, OLIVIA	DRIVING WHILE LICENSE INVALID - DL	ST	DUFFIELD III, THOMAS	20135625	03/24/2021	\$ 0.60		
							TOTAL COLLECTED	\$1.68	
							LESS REVERSALS	\$0.00	.....
							TOTAL LIABILITY	\$1.68	
<b>LCCC</b>									
006967	COKER, BARRY KEITH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136259	03/01/2021	\$ 14.00		
006969	MENDOZA, RUBEN ALEXANDER	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	AUSTIN CREAGER	20136260	03/01/2021	\$ 13.90		
006970	MENDOZA, RUBEN ALEXANDER	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	AUSTIN CREAGER	20136260	03/01/2021	\$ 0.10		
006971	SANCHEZ, LETICIA SALAS	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	WASHBURN, NATHANIEL	20136251	03/01/2021	\$ 14.00		
006973	CALDERON, ADAMARI	FOLLOWING TOO CLOSELY	ST	WASHBURN, NATHANIEL	20136238	03/01/2021	\$ 14.00		
006977	HINOJOSA, RYAN L	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	PEREZ, IVAN ALEJANDRO	20135949	03/04/2021	\$ 0.45		

## DISTRIBUTION

		03/01/2021	TO	03/31/2021			TYPE: ALL	PAY TYPES: CK0D	
FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD									
LCCC									
	006979	PENA,BRAYAN	NO DRIVER'S LICENSE	ST	NEVILLE, BENJAMIN C	20136252	03/04/2021	\$ 14.00	
	006980	ASTORGA-CHAVEZ,ALEJANDRO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	WASHBURN, NATHANIEL	20136258	03/08/2021	\$ 14.00	
	006981	WILSON,MICHAEL DONNEL	DRIVING WHILE LICENSE INVALID - DL	ST	WASHBURN, NATHANIEL	20136230	03/08/2021	\$ 4.70	
	006982	SOSA,TIMOTHY C	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136257	03/08/2021	\$ 14.00	
	006984	VILAS BOAS DE SOUZA,THIAGO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136255	03/08/2021	\$ 14.00	
	006985	HERNANDEZ,SELENA MARIE	FAIL TO YIELD AT STOP INTERSECTION	ST	CAMPBELL, LARRY D	20136024	03/08/2021	\$ 1.67	
	006987	RASMUSSEN,ETHAN DOUGLAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136253	03/08/2021	\$ 14.00	
	006990	BHAKTA,RITESHBAI ATULKUMAR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136269	03/11/2021	\$ 14.00	
	006991	DAVIS,PEGGY KITTRELL	FAIL TO YIELD AT STOP INTERSECTION	ST	DUFFIELD III, THOMAS	20136256	03/11/2021	\$ 14.00	
	006992	QUEENER,RICHARD LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136254	03/11/2021	\$ 14.00	
	006993	PHILLIPS,STEVIE JO	SAFETY BELT CHILD<17 REQUIRED TO BE SECURED BY IN	ST	WASHBURN, NATHANIEL	20136082	03/11/2021	\$ 14.00	
	006994	DELGADO,EMILY LEEANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136176	03/15/2021	\$ 4.63	
	006995	LI,RYAN HUAJEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136273	03/15/2021	\$ 14.00	
	006996	WATKINS,JOSHUA RYAN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WASHBURN, NATHANIEL	20136225	03/15/2021	\$ 7.14	
	006997	ARAUJO,BLAYNE TUFF	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136264	03/15/2021	\$ 14.00	
	006998	VIRAMONTES,ANDREW CRISTIAN	FAIL TO DRIVE IN SINGLE LANE (#)	ST	WASHBURN, NATHANIEL	20136224	03/18/2021	\$ 14.00	
	006999	KNOX,TARA KEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136154	03/18/2021	\$ 14.00	
	007000	JUAREZ,JUAN JR	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	WASHBURN, NATHANIEL	20136097	03/18/2021	\$ 14.00	
	007004	HERNANDEZ,SIDNEE DANIELLE	DRIVE ON WRONG SIDE-DIVIDED-HIGHWAY	ST	JOHNSTONE, ALAN M	20136216	03/22/2021	\$ 14.00	
	007005	CORONADO-TREJO,ARNULFO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136274	03/22/2021	\$ 14.00	
	007006	ORTEGA,BRIAN	MINOR POSSESSES ALCOHOLIC BEVERAGE - MISDEMEANOR	ST	PETTY, CLAYTON T	20136062	03/22/2021	\$ 6.48	
	007007	DAVIS,KIMBERLY RENEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136030	03/24/2021	\$ 4.64	
	007008	FEACK,TIMOTHY LAUERNE	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	WASHBURN, NATHANIEL	20136138	03/24/2021	\$ 14.00	
	007010	WHITTAKER,ALEXANDRIA CHANEL	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	PETTY, CLAYTON T	20136040	03/29/2021	\$ 14.00	
	007012	SAUCEDA,VINCENT	SAFETY BELT CHILD<17 REQUIRED TO BE SECURED BY IN	ST	WASHBURN, NATHANIEL	20136272	03/30/2021	\$ 14.00	
TOTAL COLLECTED								\$351.71	
LESS REVERSALS								\$0.00	
TOTAL LIABILITY								\$351.71	

# DISTRIBUTION

03/01/2021 TO 03/31/2021

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD									
LCCC									
MVF									
006968		KRANZLEY, MATTHEW ARTHUR	FAIL TO DRIVE IN SINGLE LANE (#)	ST	JARED K BRATCHER	2012 5048	03/01/2021	\$ 0.02	
006988		DAVIS, JEFFREY DALE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	20135802	03/08/2021	\$ 0.10	
007002		SOTO, OFELMA MARLIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	20135896	03/18/2021	\$ 0.01	
								TOTAL COLLECTED	\$0.13
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$0.13
OM20									
006977		HINOJOSA, RYAN L	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	PEREZ, IVAN ALEJANDRO	20135949	03/04/2021	\$ 0.32	
006985		HERNANDEZ, SELENA MARIE	FAIL TO YIELD AT STOP INTERSECTION	ST	CAMPBELL, LARRY D	20136024	03/08/2021	\$ 1.19	
007006		ORTEGA, BRIAN	MINOR POSSESSES ALCOHOLIC BEVERAGE - MISDEMEANOR	ST	PETTY, CLAYTON T	20136062	03/22/2021	\$ 4.63	
								TOTAL COLLECTED	\$6.14
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$6.14
PER									
006965		GONZALES, MARGARITA A	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PEREZ, IVAN ALEJANDRO	20135917	03/01/2021	\$ 23.08	
006968		KRANZLEY, MATTHEW ARTHUR	FAIL TO DRIVE IN SINGLE LANE (#)	ST	JARED K BRATCHER	2012 5048	03/01/2021	\$ 5.77	
006972		ABARCA, ERICA R	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	STAFFEN, BRIAN CHRISTOPHER	20135677	03/01/2021	\$ 23.08	
006977		HINOJOSA, RYAN L	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	PEREZ, IVAN ALEJANDRO	20135949	03/04/2021	\$ 6.34	
006983		MARTINEZ, EDUARDO III	DRIVING WHILE LICENSE INVALID - DL	ST	MOROLES, ALEXANDREA J	20135526	03/08/2021	\$ 11.54	
006985		HERNANDEZ, SELENA MARIE	FAIL TO YIELD AT STOP INTERSECTION	ST	CAMPBELL, LARRY D	20136024	03/08/2021	\$ 5.77	
006988		DAVIS, JEFFREY DALE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	20135802	03/08/2021	\$ 60.00	
006993		PHILLIPS, STEVIE JO	SAFETY BELT CHILD < 17 REQUIRED TO BE SECURED BY IN	ST	WASHBURN, NATHANIEL	20136082	03/11/2021	\$ 52.50	
006999		KNOX, TARA KEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136154	03/18/2021	\$ 62.31	
007000		JUAREZ, JUAN JR	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	WASHBURN, NATHANIEL	20136097	03/18/2021	\$ 55.96	
007002		SOTO, OFELMA MARLIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	20135896	03/18/2021	\$ 18.55	

## DISTRIBUTION

03/01/2021 TO 03/31/2021

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
<b>JUDGE LARRY WOOD</b>								
PER								
007003	ESPINOZA,FRED	DRIVING WHILE LICENSE INVALID - DL	ST	DUFFIELD III, THOMAS	20135523	03/19/2021	\$ 24.06	
007009	GUEVARA,OLIVIA	DRIVING WHILE LICENSE INVALID - DL	ST	DUFFIELD III, THOMAS	20135625	03/24/2021	\$ 76.80	
007010	WHITTAKER,ALEXANDRIA CHANEL	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	PETTY, CLAYTON T	20136040	03/29/2021	\$ 52.50	
007011	KNOX,TARA KEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136154	03/29/2021	\$ 0.09	
007020	JUAREZ,JUAN JR.	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	WASHBURN, NATHANIEL	20136097	03/18/2021	\$ 0.93	
TOTAL COLLECTED							\$479.28	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$479.28	
RES								
007003	ESPINOZA,FRED	DRIVING WHILE LICENSE INVALID - DL	ST	DUFFIELD III, THOMAS	20135523	03/19/2021	\$ 30.00	
TOTAL COLLECTED							\$30.00	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$30.00	
SCCC								
006967	COKER,BARRY KEITH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136259	03/01/2021	\$ 62.00	
006969	MENDOZA,RUBEN ALEKXANDER	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	AUSTIN CREAGER	20136260	03/01/2021	\$ 61.54	
006970	MENDOZA,RUBEN ALEKXANDER	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	AUSTIN CREAGER	20136260	03/01/2021	\$ 0.46	
006971	SANCHEZ,LETICIA SALAS	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	WASHBURN, NATHANIEL	20136251	03/01/2021	\$ 62.00	
006973	CALDERON,ADAMARI	FOLLOWING TOO CLOSELY	ST	WASHBURN, NATHANIEL	20136238	03/01/2021	\$ 62.00	
006977	HINOJOSA,RYAN L	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	PEREZ, IVAN ALEJANDRO	20135949	03/04/2021	\$ 2.01	
006979	PENA,BRAYAN	NO DRIVER'S LICENSE	ST	NEVILLE, BENJAMIN C	20136252	03/04/2021	\$ 62.00	
006980	ASTORGA- CHAVEZ,ALEJANDRO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	WASHBURN, NATHANIEL	20136258	03/08/2021	\$ 62.00	
006981	WILSON,MICHAEL DONNEL	DRIVING WHILE LICENSE INVALID - DL	ST	WASHBURN, NATHANIEL	20136230	03/08/2021	\$ 20.81	
006982	SOSA,TIMOTHY C	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136257	03/08/2021	\$ 62.00	
006984	VILAS BOAS DE SOUZA,THIAGO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136255	03/08/2021	\$ 62.00	
006985	HERNANDEZ,SELENA MARIE	FAIL TO YIELD AT STOP INTERSECTION	ST	CAMPBELL, LARRY D	20136024	03/08/2021	\$ 7.40	
006987	RASMUSSEN,ETHAN DOUGLAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136253	03/08/2021	\$ 62.00	
006990	BHAKTA,RITESHBHAI ATULKUMAR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136269	03/11/2021	\$ 62.00	
006991	DAVIS,PEGGY KITTRELL	FAIL TO YIELD AT STOP INTERSECTION	ST	DUFFIELD III, THOMAS	20136256	03/11/2021	\$ 62.00	

## DISTRIBUTION

		03/01/2021 TO 03/31/2021				TYPE: ALL	PAY TYPES: CKOD	
FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
<b>JUDGE LARRY WOOD</b>								
<b>SCCC</b>								
006992	QUEENER,RICHARD LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136254	03/11/2021	\$ 62.00	
006993	PHILLIPS,STEVIE JO	SAFETY BELT CHILD<17 REQUIRED TO BE SECURED BY IN	ST	WASHBURN, NATHANIEL	20136082	03/11/2021	\$ 62.00	
006994	DELGADO,EMILY LEEANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136176	03/15/2021	\$ 20.53	
006995	LI,RYAN HUAJEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136273	03/15/2021	\$ 62.00	
006996	WATKINS,JOSHUA RYAN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WASHBURN, NATHANIEL	20136225	03/15/2021	\$ 31.63	
006997	ARAUJO,BLAYNE TUFF	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136264	03/15/2021	\$ 62.00	
006998	VIRAMONTES,ANDREW CRISTIAN	FAIL TO DRIVE IN SINGLE LANE (#)	ST	WASHBURN, NATHANIEL	20136224	03/18/2021	\$ 62.00	
006999	KNOX,TARA KEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136154	03/18/2021	\$ 62.00	
007000	JUAREZ,JUAN JR	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	WASHBURN, NATHANIEL	20136097	03/18/2021	\$ 62.00	
007004	HERNANDEZ,SIDNEE DANIELLE	DRIVE ON WRONG SIDE-DIVIDED HIGHWAY	ST	JOHNSTONE, ALAN M	20136216	03/22/2021	\$ 62.00	
007005	CORONADO-TREJO,ARNULFO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136274	03/22/2021	\$ 62.00	
007006	ORTEGA,BRIAN	MINOR POSSESSES ALCOHOLIC BEVERAGE - MISDEMEANOR	ST	PETTY, CLAYTON T	20136062	03/22/2021	\$ 28.70	
007007	DAVIS,KIMBERLY RENEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136030	03/24/2021	\$ 20.53	
007008	FEACK,TIMOTHY LAUERNE	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	WASHBURN, NATHANIEL	20136138	03/24/2021	\$ 62.00	
007010	WHITTAKER,ALEXANDRIA CHANEL	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	PETTY, CLAYTON T	20136040	03/29/2021	\$ 62.00	
007012	SAUCEDA,VINCENT	SAFETY BELT CHILD<17 REQUIRED TO BE SECURED BY IN	ST	WASHBURN, NATHANIEL	20136272	03/30/2021	\$ 62.00	
<b>TOTAL COLLECTED</b>							<b>\$1,557.61</b>	
<b>LESS REVERSALS</b>							<b>\$0.00</b>	
<b>TOTAL LIABILITY</b>							<b>\$1,557.61</b>	
<b>SOAF</b>								
007012	SAUCEDA,VINCENT	SAFETY BELT CHILD<17 REQUIRED TO BE SECURED BY IN	ST	WASHBURN, NATHANIEL	20136272	03/30/2021	\$ 5.00	
<b>TOTAL COLLECTED</b>							<b>\$5.00</b>	
<b>LESS REVERSALS</b>							<b>\$0.00</b>	
<b>TOTAL LIABILITY</b>							<b>\$5.00</b>	
<b>STF</b>								
006988	DAVIS,JEFFREY DALE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	20135802	03/08/2021	\$ 30.00	
<b>TOTAL COLLECTED</b>							<b>\$30.00</b>	
<b>LESS REVERSALS</b>							<b>\$0.00</b>	
<b>TOTAL LIABILITY</b>							<b>\$30.00</b>	

## DISTRIBUTION

		03/01/2021 TO 03/31/2021				TYPE: ALL	PAY TYPES: CKOD	
FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD								
STF								
STFN								
006967	COKER,BARRY KEITH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136259	03/01/2021	\$ 50.00	
006969	MENDOZA,RUBEN ALEKXANDER	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	AUSTIN CREAGER	20136260	03/01/2021	\$ 49.63	
006970	MENDOZA,RUBEN ALEKXANDER	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	AUSTIN CREAGER	20136260	03/01/2021	\$ 0.37	
006971	SANCHEZ,LETICIA SALAS	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	WASHBURN, NATHANIEL	20136251	03/01/2021	\$ 50.00	
006973	CALDERON,ADAMARI	FOLLOWING TOO CLOSELY	ST	WASHBURN, NATHANIEL	20136238	03/01/2021	\$ 50.00	
006977	HINOJOSA,RYAN L	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	PEREZ, IVAN ALEJANDRO	20135949	03/04/2021	\$ 1.62	
006979	PENA,BRAYAN	NO DRIVER'S LICENSE	ST	NEVILLE, BENJAMIN C	20136252	03/04/2021	\$ 50.00	
006981	WILSON,MICHAEL DONNEL	DRIVING WHILE LICENSE INVALID - DL	ST	WASHBURN, NATHANIEL	20136230	03/08/2021	\$ 16.78	
006982	SOSA,TIMOTHY C	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136257	03/08/2021	\$ 50.00	
006984	VILAS BOAS DE SOUZA,THIAGO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136255	03/08/2021	\$ 50.00	
006985	HERNANDEZ,SELÉNA MARIE	FAIL TO YIELD AT STOP INTERSECTION	ST	CAMPBELL, LARRY D	20136024	03/08/2021	\$ 5.97	
006987	RASMUSSEN,ETHAN DOUGLAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136253	03/08/2021	\$ 50.00	
006990	BHAKTA,RITESHBAI ATULKUMAR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136269	03/11/2021	\$ 50.00	
006991	DAVIS,PEGGY KITTRELL	FAIL TO YIELD AT STOP INTERSECTION	ST	DUFFIELD III, THOMAS	20136256	03/11/2021	\$ 50.00	
006992	QUEENER,RICHARD LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136254	03/11/2021	\$ 50.00	
006993	PHILLIPS,STEVIE JO	SAFETY BELT CHILD<17 REQUIRED TO BE SECURED BY IN	ST	WASHBURN, NATHANIEL	20136082	03/11/2021	\$ 50.00	
006994	DELGADO,EMILY LEEANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136176	03/15/2021	\$ 16.55	
006995	LI,RYAN HUAIEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136273	03/15/2021	\$ 50.00	
006997	ARAUJO,BLAYNE TUFF	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136264	03/15/2021	\$ 50.00	
006998	VIRAMONTES,ANDREW CRISTIAN	FAIL TO DRIVE IN SINGLE LANE (#)	ST	WASHBURN, NATHANIEL	20136224	03/18/2021	\$ 50.00	
006999	KNOX,TARA KEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136154	03/18/2021	\$ 50.00	
007002	SOTO,OFELMA MARLIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PÉREZ, IVAN ALEJANDRO	20135896	03/18/2021	\$ 5.16	
007004	HERNANDEZ,SIDNEE DANIELLE	DRIVE ON WRONG SIDE-DIVIDED HIGHWAY	ST	JOHNSTONE,ALAN M.	20136216	03/22/2021	\$ 50.00	
007005	CORONADO-TREJO,ARNULFO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136274	03/22/2021	\$ 50.00	
007007	DAVIS,KIMBERLY RENEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136030	03/24/2021	\$ 16.56	
007012	SAUCEDA,VINCENT	SAFETY BELT CHILD<17 REQUIRED TO BE SECURED BY IN	ST	WASHBURN, NATHANIEL	20136272	03/30/2021	\$ 50.00	

TOTAL COLLECTED \$1,012.64

DISTRIBUTION

		03/01/2021 TO 03/31/2021		TYPE: ALL		PAY TYPES: CKOD	
FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT R
JUDGE LARRY WOOD							
STFN							
							LESS REVERSALS \$0.00
							TOTAL LIABILITY \$1,012.64
TAFI							
006967	COKER,BARRY KEITH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136259	03/01/2021	\$ 2.00
006968	KRANZLEY,MATTHEW ARTHUR	FAIL TO DRIVE IN SINGLE LANE (#)	ST	JARED K BRATCHER	2012 5048	03/01/2021	\$ 0.46
006969	MENDOZA,RUBEN ALEKXANDER	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	AUSTIN CREAGER	20136260	03/01/2021	\$ 1.99
006970	MENDOZA,RUBEN ALEKXANDER	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	AUSTIN CREAGER	20136260	03/01/2021	\$ 0.01
006971	SANCHEZ,LETICIA SALAS	SAFETY SEAT SYS CHILD PASS-CHILD<8 UNLESS TALLER T	ST	WASHBURN, NATHANIEL	20136251	03/01/2021	\$ 2.00
006973	CALDERON,ADAMARI	FOLLOWING TOO CLOSELY	ST	WASHBURN, NATHANIEL	20136238	03/01/2021	\$ 2.00
006980	ASTORGA-CHAVEZ,ALEJANDRO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	WASHBURN, NATHANIEL	20136258	03/08/2021	\$ 2.00
006982	SOSA,TIMOTHY C	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136257	03/08/2021	\$ 2.00
006983	MARTINEZ,EDUARDO III	DRIVING WHILE LICENSE INVALID - DL	ST	MOROLES, ALEXANDREA J	20135526	03/08/2021	\$ 0.94
006984	VILAS BOAS DE SOUZA,THIAGO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136255	03/08/2021	\$ 2.00
006985	HERNANDEZ,SELENA MARIE	FAIL TO YIELD AT STOP INTERSECTION	ST	CAMPBELL, LARRY D	20136024	03/08/2021	\$ 0.24
006987	RASMUSSEN,ETHAN DOUGLAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136253	03/08/2021	\$ 2.00
006988	DAVIS,JEFFREY DALE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	20135802	03/08/2021	\$ 2.00
006990	BHAKTA,RITESHBAI ATULKUMAR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136269	03/11/2021	\$ 2.00
006991	DAVIS,PEGGY KITTRELL	FAIL TO YIELD AT STOP INTERSECTION	ST	DUFFIELD III, THOMAS	20136256	03/11/2021	\$ 2.00
006992	QUEENER,RICHARD LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136254	03/11/2021	\$ 2.00
006993	PHILLIPS,STEVIE JO	SAFETY BELT CHILD<17 REQUIRED TO BE SECURED BY IN	ST	WASHBURN, NATHANIEL	20136082	03/11/2021	\$ 2.00
006994	DELGADO,EMILY LEEANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136176	03/15/2021	\$ 0.66
006995	LI,RYAN HUAIEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136273	03/15/2021	\$ 2.00
006996	WATKINS,JOSHUA RYAN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WASHBURN, NATHANIEL	20136225	03/15/2021	\$ 1.02
006997	ARAUJO,BLAYNE TUFF	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136264	03/15/2021	\$ 2.00
006998	VIRAMONTES,ANDREW CRISTIAN	FAIL TO DRIVE IN SINGLE LANE (#)	ST	WASHBURN, NATHANIEL	20136224	03/18/2021	\$ 2.00
006999	KNOX,TARA KEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136154	03/18/2021	\$ 2.00
007000	JUAREZ,JUAN JR	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	WASHBURN, NATHANIEL	20136097	03/18/2021	\$ 2.00



## DISTRIBUTION

		03/01/2021 TO 03/31/2021				TYPE: ALL	PAY TYPES: CKOD	
FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
<b>JUDGE LARRY WOOD</b>								
TAFI								
007002	SOTO, OFELMA MARLIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	20135896	03/18/2021	\$ 0.21	
007004	HERNANDEZ, SIDNEE DANIELLE	DRIVE ON WRONG SIDE-DIVIDED HIGHWAY	ST	JOHNSTONE, ALAN M	20136216	03/22/2021	\$ 2.00	
007005	CORONADO-TREJO, ARNULFO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136274	03/22/2021	\$ 2.00	
007006	ORTEGA, BRIAN	MINOR POSSESSES ALCOHOLIC BEVERAGE - MISDEMEANOR	ST	PETTY, CLAYTON T	20136062	03/22/2021	\$ 0.92	
007007	DAVIS, KIMBERLY RENEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136030	03/24/2021	\$ 0.66	
007008	FEACK, TIMOTHY LAUERNE	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	WASHBURN, NATHANIEL	20136138	03/24/2021	\$ 2.00	
007009	GUEVARA, OLIVIA	DRIVING WHILE LICENSE INVALID - DL	ST	DUFFIELD III, THOMAS	20135625	03/24/2021	\$ 2.00	
007010	WHITTAKER, ALEXANDRIA CHANEL	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	PETTY, CLAYTON T	20136040	03/29/2021	\$ 2.00	
007012	SAUCEDA, VINCENT	SAFETY BELT CHILD<17 REQUIRED TO BE SECURED BY IN	ST	WASHBURN, NATHANIEL	20136272	03/30/2021	\$ 2.00	
<b>TOTAL COLLECTED</b>							<b>\$53.11</b>	
<b>LESS REVERSALS</b>							<b>\$0.00</b>	
<b>TOTAL LIABILITY</b>							<b>\$53.11</b>	
<b>TFC</b>								
006967	COKER, BARRY KEITH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136259	03/01/2021	\$ 3.00	
006968	KRANZLEY, MATTHEW ARTHUR	FAIL TO DRIVE IN SINGLE LANE (#)	ST	JARED K BRATCHER	2012 5048	03/01/2021	\$ 0.69	
006969	MENDOZA, RUBEN ALEKXANDER	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	AUSTIN CREAGER	20136260	03/01/2021	\$ 2.98	
006970	MENDOZA, RUBEN ALEKXANDER	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	AUSTIN CREAGER	20136260	03/01/2021	\$ 0.02	
006971	SANCHEZ, LETICIA SALAS	SAFETY SEAT SYS-CHILD PASS CHILD<8 UNLESS TALLER T	ST	WASHBURN, NATHANIEL	20136251	03/01/2021	\$ 3.00	
006973	CALDERON, ADAMARI	FOLLOWING TOO CLOSELY	ST	WASHBURN, NATHANIEL	20136238	03/01/2021	\$ 3.00	
006977	HINOJOSA, RYAN L	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	PEREZ, IVAN ALEJANDRO	20135949	03/04/2021	\$ 0.10	
006979	PENA, BRAYAN	NO DRIVER'S LICENSE	ST	NEVILLE, BENJAMIN C	20136252	03/04/2021	\$ 3.00	
006981	WILSON, MICHAEL DONNEL	DRIVING WHILE LICENSE INVALID - DL	ST	WASHBURN, NATHANIEL	20136230	03/08/2021	\$ 1.01	
006982	SOSA, TIMOTHY C	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136257	03/08/2021	\$ 3.00	
006984	VILAS BOAS DE SOUZA, THIAGO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136255	03/08/2021	\$ 3.00	
006985	HERNANDEZ, SELENA MARIE	FAIL TO YIELD AT STOP INTERSECTION	ST	CAMPBELL, LARRY D	20136024	03/08/2021	\$ 0.36	
006987	RASMUSSEN, ETHAN DOUGLAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136253	03/08/2021	\$ 3.00	

## DISTRIBUTION

		03/01/2021	TO	03/31/2021			TYPE: ALL	PAY TYPES: CKOD	
FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
<b>JUDGE LARRY WOOD</b>									
<b>TFC</b>									
006988		DAVIS,JEFFREY DALE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	20135802	03/08/2021	\$ 3.00	
006990		BHAKTA,RITESHBAI ATULKUMAR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136269	03/11/2021	\$ 3.00	
006991		DAVIS,PEGGY KITTRELL	FAIL TO YIELD AT STOP INTERSECTION	ST	DUFFIELD III, THOMAS	20136256	03/11/2021	\$ 3.00	
006992		QUEENER,RICHARD LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136254	03/11/2021	\$ 3.00	
006993		PHILLIPS,STEVIE JO	SAFETY BELT CHILD<17 REQUIRED TO BE SECURED BY IN	ST	WASHBURN, NATHANIEL	20136082	03/11/2021	\$ 3.00	
006994		DELGADO,EMILY LEEANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136176	03/15/2021	\$ 0.99	
006995		LI,RYAN HUAIEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136273	03/15/2021	\$ 3.00	
006997		ARAUJO,BLAYNE TUFF	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136264	03/15/2021	\$ 3.00	
006998		VIRAMONTES,ANDREW CRISTIAN	FAIL TO DRIVE IN SINGLE LANE (#)	ST	WASHBURN, NATHANIEL	20136224	03/18/2021	\$ 3.00	
006999		KNOX,TARA KEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136154	03/18/2021	\$ 3.00	
007002		SOTO,OFELMA MARLIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	20135896	03/18/2021	\$ 0.31	
007004		HERNANDEZ,SIDNEE DANIELLE	DRIVE ON WRONG SIDE-DIVIDED HIGHWAY	ST	JOHNSTONE, ALAN M	20136216	03/22/2021	\$ 3.00	
007005		CORONADO-TREJO,ARNULFO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136274	03/22/2021	\$ 3.00	
007007		DAVIS,KIMBERLY RENEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136030	03/24/2021	\$ 0.99	
007012		SAUCEDA,VINCENT	SAFETY BELT CHILD<17 REQUIRED TO BE SECURED BY IN	ST	WASHBURN, NATHANIEL	20136272	03/30/2021	\$ 3.00	
								<b>TOTAL COLLECTED</b>	<b>\$64.45</b>
								<b>LESS REVERSALS</b>	<b>\$0.00</b>
								<b>TOTAL LIABILITY</b>	<b>\$64.45</b>
<b>TP20</b>									
006968		KRANZLEY,MATTHEW ARTHUR	FAIL TO DRIVE IN SINGLE LANE (#)	ST	JARED K BRATCHER	2012 5048	03/01/2021	\$ 3.46	
006977		HINOJOSA,RYAN L	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	PEREZ, IVAN ALEJANDRO	20135949	03/04/2021	\$ 0.50	
006981		WILSON,MICHAEL DONNEL	DRIVING WHILE LICENSE INVALID - DL	ST	WASHBURN, NATHANIEL	20136230	03/08/2021	\$ 5.02	
006983		MARTINEZ,EDUARDO III	DRIVING WHILE LICENSE INVALID - DL	ST	MOROLES, ALEXANDREA J	20135526	03/08/2021	\$ 7.02	
006985		HERNANDEZ,SELENA MARIE	FAIL TO YIELD AT STOP INTERSECTION	ST	CAMPBELL, LARRY D	20136024	03/08/2021	\$ 1.80	
006994		DELGADO,EMILY LEEANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136176	03/15/2021	\$ 4.99	
006996		WATKINS,JOSHUA RYAN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WASHBURN, NATHANIEL	20136225	03/15/2021	\$ 7.66	
007002		SOTO,OFELMA MARLIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	20135896	03/18/2021	\$ 1.55	

## DISTRIBUTION

		03/01/2021 TO 03/31/2021				TYPE: ALL	PAY TYPES: CKOD	
FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
<b>JUDGE LARRY WOOD</b>								
TP20								
007006	ORTEGA,BRIAN	MINOR POSSESSES ALCOHOLIC BEVERAGE - MISDEMEANOR	ST	PETTY, CLAYTON T	20136062	03/22/2021	\$ 6.96	
007007	DAVIS,KIMBERLY RENEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136030	03/24/2021	\$ 4.96	
							TOTAL COLLECTED	\$43.92
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$43.92
TPDF								
006983	MARTINEZ,EDUARDO III	DRIVING WHILE LICENSE INVALID - DL	ST	MOROLES, ALEXANDREA J	20135526	03/08/2021	\$ 0.94	
006988	DAVIS,JEFFREY DALE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	20135802	03/08/2021	\$ 2.00	
007002	SOTO,OFELMA MARLIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	20135896	03/18/2021	\$ 0.21	
007009	GUEVARA,OLIVIA	DRIVING WHILE LICENSE INVALID - DL	ST	DUFFIELD III, THOMAS	20135625	03/24/2021	\$ 2.00	
							TOTAL COLLECTED	\$5.15
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$5.15
WRNT								
006988	DAVIS,JEFFREY DALE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	20135802	03/08/2021	\$ 50.00	
							TOTAL COLLECTED	\$50.00
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$50.00
							COURT TOTAL	\$ 6417.91
							REVERSALS	\$ 0
							COURT LIABILITY	\$ 6417.91

HOCKLEY COUNTY AUDITOR

**MARCH 2021**

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

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

<b>FUND</b>	<b>DESCRIPTION</b>	<b>BEGINNING CASH BALANCE</b>	<b>INVESTMENT/ CD</b>	<b>REVENUE</b>	<b>EXPENDITURES</b>	<b>ENDING CASH BALANCE</b>
10	General Fund	\$4,701,765.36		\$146,622.24	\$ (339,660.87)	\$4,508,726.73
11	Ad Valorem	\$11,390,391.31	\$4,288,691.13	\$1,233,269.80	\$ -	\$16,912,352.24
12	Officers Salary	\$923,880.52		\$37,453.07	\$ (400,000.27)	\$561,333.32
13	Auto Registration	\$205,514.70		\$141,084.69	\$ -	\$346,599.39
14	Indigent Health Care	\$254,157.82		\$258.59	\$ (20,631.87)	\$233,784.54
17	Jury Fund	\$283,092.73		\$591.62	\$ (37,623.20)	\$246,061.15
21	Road & Bridge #1	\$309,132.66		\$6,531.24	\$ (40,654.18)	\$275,009.72
22	Road & Bridge #2	\$317,991.55		\$246.82	\$ (130,808.61)	\$187,429.76
23	Road & Bridge #3	\$878,112.47		\$34,341.26	\$ (109,479.94)	\$802,973.79
24	Road & Bridge #4	\$257,499.50		\$205.09	\$ (102,375.65)	\$155,328.94
25	Road & Bridge #5	\$53,891.78		\$3,527.75	\$ (6,931.33)	\$50,488.20
35	Library	\$218,832.87		\$405.20	\$ (14,656.31)	\$204,581.76
70	Permanent Improvement	\$2,029,317.03		\$2,154.20	\$ -	\$2,031,471.23
72	Mallet Operating	\$599,835.82		\$24,386.18	\$ (87,581.60)	\$536,640.40
88	Payroll Clearing	\$4,077.76		\$303,275.70	\$ (303,235.76)	\$4,117.70
90	Juvenile Probation	\$44,783.81		\$35,340.09	\$ (10,866.73)	\$69,257.17
92	Community Supervision	\$21,815.13		\$53,267.44	\$ (26,820.63)	\$48,261.94
98	Clearing	\$0.09		\$1,340,660.07	\$ (1,340,660.07)	\$0.09
<b>TOTAL:</b>		<b>\$22,494,092.91</b>	<b>\$4,288,691.13</b>	<b>\$3,363,621.05</b>	<b>\$ (2,971,987.02)</b>	<b>\$27,174,418.07</b>
16	LEOSE	\$32,691.61		\$34.46	\$ (125.00)	\$32,601.07
30	Law Library	\$9,346.14		\$578.02	\$ (327.48)	\$9,596.68
39	District Clerk Preservation	\$13,760.32		\$3,125.68	\$ -	\$16,886.00
40	County Clerk Preservation	\$155,431.27		\$6,409.17		\$161,840.44
41	Records Management	\$25,649.14		\$354.42	\$ (31.72)	\$25,971.84
42	R & B Extra Fee	\$64,413.38		\$22,384.32	\$ -	\$86,797.70
43	Courthouse Security	\$62,089.68		\$602.17	\$ (240.00)	\$62,451.85
44	Justice Court Technology	\$28,920.32		\$272.94	\$ (440.53)	\$28,752.73
45	Sheriff Cash Bond	\$94,584.42		\$2,000.00	\$ -	\$96,584.42

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

<b>FUND</b>	<b>DESCRIPTION</b>	<b>BEGINNING CASH BALANCE</b>	<b>INVESTMENT/ CD</b>	<b>REVENUE</b>	<b>EXPENDITURES</b>	<b>ENDING CASH BALANCE</b>
46	County Clerk Cash Bond	\$55,897.02				\$55,897.02
47	JP5 Cash Bond	\$6,084.71		\$900.00		\$6,984.71
48	County Clerk	\$22,267.70		\$32,708.45	\$ (22,744.62)	\$32,231.53
51	Justice of Peace #1	\$4,464.50		\$16,320.97	\$ (5,473.50)	\$15,311.97
52	Justice of Peace #2	\$855.26		\$908.00	\$ (637.80)	\$1,125.46
54	Justice of Peace #4	\$4,325.55		\$6,563.90	\$ (4,375.60)	\$6,513.85
55	Justice of Peace #5	\$6,422.74		\$32,076.51	\$ (10,624.60)	\$27,874.65
56	Sheriff Fee Acct	\$1.52				\$1.52
57	So Donations	\$6,230.93		\$4.84	\$ (4,143.90)	\$2,091.87
60	Hospital I & S	\$2,022.19	\$37,939.56	\$30.65	\$ -	\$39,992.40
65	MPEC I & S (Mallet)	\$73,901.25		\$168.98		\$74,070.23
71	Hockley County Road Bond	\$22,988.53		\$24.38		\$23,012.91
77	CTIF Grant	\$51,284.97		\$103,889.13		\$155,174.10
78	Hava Grant	\$59,271.51		\$62.92	\$ -	\$59,334.43
79	District Atty Federal Forfeited	\$14,994.98		\$15.63	\$ -	\$15,010.61
80	FM & LR	\$4,867.61		\$5.15		\$4,872.76
81	District Atty Trust	\$8,855.54		\$2,384.00	\$ (2,100.00)	\$9,139.54
82	District Atty Forfeiture	\$11,315.71		\$917.33	\$ -	\$12,233.04
83	County Atty Theft of Service	\$5,696.23		\$882.16	\$ (776.13)	\$5,802.26
84	Sheriff Work Release	\$2,020.23		\$2.12		\$2,022.35
85	Hockley Co Grants	\$180,574.48		\$186.82	\$ -	\$180,761.30
86	Coronavirus Relief Grant	\$275,217.10		\$93,925.68	\$ (3,486.49)	\$365,656.29
87	Juvenile Probation Fees	\$16,167.12		\$17.14		\$16,184.26
89	Seizure Proceeds	\$248,738.25		\$259.78	\$ (2,719.05)	\$246,278.98
91	Juvenile Probation Restitution	\$61,441.83		\$65.21		\$61,507.04
93	Medical Fund	\$1,745.80		\$1.84	\$ -	\$1,747.64
94	County Atty Restitution	\$34,600.48		\$299.87	\$ (181.11)	\$34,719.24
95	District Atty Restitution	\$1,848.59		\$2.03	\$ -	\$1,850.62
96	CA/DA Pre-Trial Diversion	\$122,634.39		\$1,389.67	\$ -	\$124,024.06
<b>TOTAL:</b>		<b>\$1,793,623.00</b>	<b>\$37,939.56</b>	<b>\$329,774.34</b>	<b>\$ (58,427.53)</b>	<b>\$2,102,909.37</b>

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

<b>FUND</b>	<b>DESCRIPTION</b>	<b>BEGINNING CASH BALANCE</b>	<b>INVESTMENT/ CD</b>	<b>REVENUE</b>	<b>EXPENDITURES</b>	<b>ENDING CASH BALANCE</b>
	Hockley County Processing	\$102,164.82		\$5,077.17	\$ (4,509.18)	\$102,732.81
	Hockley Co Sheriff Inmate Medical	\$10,690.37		\$0.00	\$ -	\$10,690.37
	Hockley Co Jail Commissary	\$62,172.05		\$5,080.81	\$ (526.40)	\$66,726.46
	Hockley Co Sheriff Inmate Trust	\$26,077.16		\$13,176.24	\$ (12,549.35)	\$26,704.05
<b>TOTAL:</b>		\$201,104.40	\$0.00	\$23,334.22	\$ (17,584.93)	\$206,853.69
	<b>TOTAL ALL FUNDS:</b>	\$24,488,820.31	\$4,326,630.69	\$3,716,729.61	\$ (3,047,999.48)	\$29,484,181.13

Current County Debt Obligation: \$0.00

Current M&O Collections as of March 31, 2021 - 96.06% \$13,646,887.25

Current M&O Uncollected Amount as of March 31, 2021 - \$549,753.08

March 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 presentment 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



Motion by Commissioner Clevenger, second by Commissioner Graf, 4 Votes Yes, 0 Votes No, that Commissioners Court approved to advertise for bids per belly dump truck load for hauling 6,500 yards of caliche from the pit in Precinct 3 to Kansas road from FM 168 for 2 miles West to Gaines Road in Precinct 4, with a minimum of 4 trucks hauling at the same time. As per Notice To Bidders recorded below.

THE STATE OF TEXAS  
COUNTY OF HOCKLEY

IN THE COMMISSIONERS' COURT  
OF HOCKLEY COUNTY, TEXAS

NOTICE TO BIDDERS

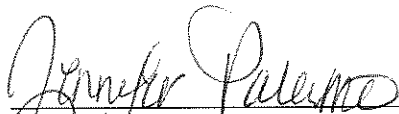
Notice is hereby given that the Commissioners' Court of Hockley County, Texas, will receive sealed bids, in the office of the County Judge located at 802 Houston St., Ste. 101, Levelland, Texas, until 9:00 A.M., Monday, May 10, 2021, for the following described:

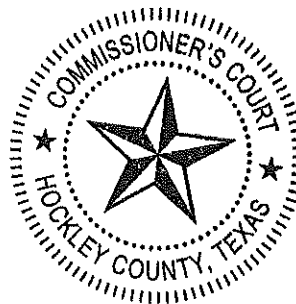
**Per belly dump truck load for hauling 6,500 yards of caliche from the pit in Precinct 3 to Kansas Road from FM 168 for 2 miles West to Gaines Road in Precinct 4, with a minimum of 4 trucks hauling at the same time.**

The Commissioners' Court of Hockley County, Texas, reserves the right to reject any or all bids.

The required bid forms and specifications for said hauling is available at the office of the County Judge, between 9:00 A. M., and 5:00 P. M., Monday through Friday.

Given under my hand and seal of said Court, this the 19<sup>th</sup> day of April, 2021.

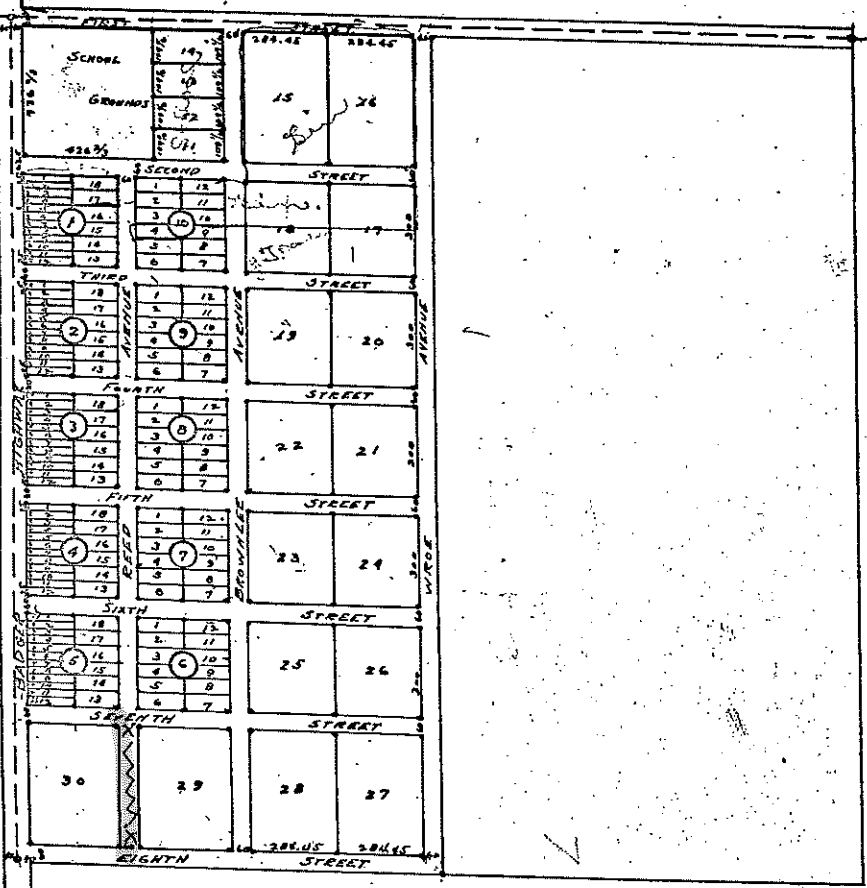
  
\_\_\_\_\_  
Jennifer Palermo, County Clerk, and  
Ex-Officio Clerk of the Commissioners' Court,  
Hockley County, Texas



Motion by Commissioner Clevenger, second by Commissioner Carter, 4 Votes Yes, 0 Votes No, that Commissioners Court approved to close Reed Street between 7<sup>th</sup> Street and 8<sup>th</sup> Street in the Township of Whitharral, Texas. As per Order recorded

WHITHARRAL  
LOCATED ON

WEST HALF LABOR 11, CAPITOL LEAGUE 716  
HOCKLEY COUNTY, TEXAS.



DEDICATION DEED:

The State of Texas  
County of Lamb

KNOW ALL MEN BY THESE PRESENTS:

That the Yellow House Land Company, a Trust Estate, created and described in the laws of the state of Texas, has mapped and platted the land here described into Blocks, Streets and Highways as shown by the map hereto attached and hereof, said plat being for the purpose of selling and conveying this land, said land and platted shall be known as WHITHARRAL, and is located on the west half of Labor Capitol League No. 716, Grantee Abner Taylor, situated in Hockley County, Texas, and bounded by metes and bounds as follows:

Beginning in the east line of League 716 at a point 2045 varas from its N.E. Corner, Thence N. 89° 17' 30" W. 500 varas to the middle of the north line of this labor, for corner of this tract.

Thence N. 89° 17' 30" W. 332 varas to one inch black pipe for the N.E. corner of five heretofore deeded for school purposes.

Thence S. 0° 14' W. 168 varas to one inch Black pipe for S.E. corner of said School

Thence N. 89° 17' 30" W. 168 varas to one inch black pipe for its S.W. corner.

Thence S. 0° 14' W. 832 varas to one inch black pipe marked 11-12-19-20, 716.

Thence S. 89° 17' 30" E. 500 varas to middle of south line of this labor.

Thence N. 0° 14' E. 1000 varas to place of beginning.

And the Yellow House Land Company does by these presents dedicate and grant to the public use the streets and Highways shown by the map or plat above mentioned, so long as public may continue to use same as such.

In witness whereof the Yellow House Land Company, has caused these presents to be executed its Trustee this 21 day of December A.D. 1924.

YELLOW HOUSE LAND COMPANY.

**COMMISSIONERS COURT ORDER**

DATE: *April 19, 2021 In Open Court*

STATE OF TEXAS           §

COUNTY OF HOCKLEY   §

**ORDER TO CLOSE ROAD AND CONVEY PROPERTY**

At a regular meeting of the Commissioners Court of Hockley County, Texas, held on the 19<sup>th</sup> day of April, 2021, on a motion made by Commissioner Tommy Clevenger, Precinct 4, and seconded by Commissioner Larry Carter, Precinct 2, the following order was UNANIMOUSLY voted for, and adopted:

WHEREAS, the Texas Transportation Code Section 251.051 grants authority to the commissioners court of a county to order that public roads be closed and to assume control of streets in a municipality that does not have an active de facto municipal government;

WHEREAS, the municipality of Whitharral, Hockley County, Texas does not have an active de facto municipal government;

WHEREAS, the closing and abandonment of 390.77 feet by 30 feet of Reed Avenue between 7<sup>th</sup> and 8<sup>th</sup> Streets and blocks 29 and 30 of the Original Townsite of Whitharral, Hockley County, Texas is in the best interests of Hockley County;

WHEREAS, the location of such above-named property is further described as being of the Original Townsite (Whitharral) out of the West ½ of Labor II, League 716, State Capitol Lands, Hockley County, Texas;

WHEREAS, the section of road herein described above has been vacated or unused by the County for at least three years;

IT IS THEREFORE ORDERED that Hockley County, Texas, hereby unanimous vote CLOSES and ABANDONS the 390.77 feet by 30 feet of Reed Avenue between 7<sup>th</sup> and 8<sup>th</sup> Streets and Blocks 29 and 30 of the Original Townsite of Whitharral, Hockley County, Texas.

IT IS THEREFORE ORDERED that Hockley County, Texas, as GRANTOR, conveys Title of the portion closed from the center line of Reed Avenue to the Owner of the property that abuts the portion being closed and abandoned as GRANTEEES. Each adjoining owner will receive 30 feet by the length of their adjoining property.

IT IS THEREFORE ORDERED that Hockley County, Texas, as GRANTOR, conveys the Southwest 231.04 feet (North and South) by 30 feet (East and West) between 7<sup>th</sup> and 8<sup>th</sup> Streets in Whitharral, Texas, to GRANTEE, **RAYMOND GUAJANDO RODRIGUEZ**, 2410 Cardinal Lane, Levelland, Texas 79336.

IT IS THEREFORE ORDERED that Hockley County, Texas, as GRANTOR, conveys the Northwest 159.73 feet (North and South) by 30 feet (East and West) between 7<sup>th</sup> and 8<sup>th</sup> Streets in Whitharral, Texas, to GRANTEE, **EDDIE RINCONES**, Post Office Box 4, Whitharral, Texas 79380.

IT IS THEREFORE ORDERED that Hockley County, Texas, as GRANTOR, conveys the entire 390.77 feet of the East 30 feet of Reed Avenue between 7<sup>th</sup> and 8<sup>th</sup> Streets in Whitharral, Texas, to GRANTEE, **EDDIE RINCONES**, Post Office Box 4, Whitharral, Texas 79380.

DONE IN OPEN COURT this 19<sup>th</sup> day of April, 2021.

  
\_\_\_\_\_  
SHARLA BALDRIDGE, County Judge

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 19<sup>th</sup> day of April, 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

[Signature]  
Commissioner, Precinct No. 4

[Signature]  
County Judge

[Signature]  
JENNIFER PALERMO, County Clerk, and  
Ex-Officio Clerk of Commissioners' Court  
Hockley County, Texas

