
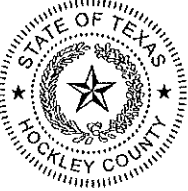



<b>HOCKLEY COUNTY</b> Jennifer Palermo Hockley County Clerk 802 Houston St. Suite 213 Levelland, TX 79336 Phone: 806-894-3185	<b>DOCUMENT #:</b> CM-2020-0076 <b>RECORDED DATE:</b> 12/01/2020 11:27:07 AM 	
<b>OFFICIAL RECORDING COVER PAGE</b>		Page 1 of 70
<b>Document Type:</b> COMMISSIONER COURTS MINUTES <b>Transaction Reference:</b> <b>Document Reference:</b>	<b>Transaction #:</b> 759461 - 1 Doc(s) <b>Document Page Count:</b> 69 <b>Operator Id:</b> JPalermo	
<b>RETURN TO:</b> () HOCKLEY COUNTY COMMISSIONERS COURT 802 HOUSTON STREET LEVELLAND, TX 79336	<b>SUBMITTED BY:</b> HOCKLEY COUNTY COMMISSIONERS COURT 802 HOUSTON STREET LEVELLAND, TX 79336	
DOCUMENT # : CM-2020-0076 RECORDED DATE: 12/01/2020 11:27:07 AM		
I hereby certify that this document was filed on the date and time stamped hereon by me and was duly recorded in the Official Public Records of Hockley County.		
	 <b>Jennifer Palermo</b> Hockley County Clerk	

**PLEASE DO NOT DETACH**

THIS PAGE IS NOW PART OF THIS LEGAL DOCUMENT

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

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

Notice is hereby given that a Regular Meeting of the above named Commissioners' Court will be held on the 19th day of October, 2020 at 9:00 a.m. in the Commissioners' Courtroom, Hockley County Courthouse, Levelland, Texas, at which time the following subjects will be discussed to-wit:

1. Read for approval the minutes of the Special Meeting held on October 13, 2020 at 9:00 a.m.
2. Read for approval all monthly bills and claims submitted to the Court and dated through October 19, 2020.
3. Consider and take necessary action to approve the Central Counting Station personnel for the November 3, 2020 General Election.
4. Consider and take necessary action to approve the monthly reports due as per 114.044 Local Government Code as submitted by the Hockley County District Clerk, Hockley County Clerk, Justice of the Peace Precinct 5, Justice of the Peace Precinct 4, Justice of the Peace Precinct 1, and the Hockley County Auditor.
5. Review of monthly fire runs from the City of Levelland for September 2020.

**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 October, 2020, 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 October, 2020.

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



FILED FOR RECORD  
AT \_\_\_\_\_ O'CLOCK \_\_\_\_ M.

OCT 15 2020

*Jennifer Palermo*  
County Clerk, Hockley County Texas

THE STATE OF TEXAS  
COUNTY OF HOCKLEY

IN THE COMMISSIONER'S COURT  
OF HOCKEY COUNTY, TEXAS

REGULAR MEETING

OCTOBER 19, 2020

Be it remembered that on this the 19th day of October A.D. 2020, there came on to be held a Regular Meeting of the Commissioners Court, and the court having convened in Regular session at the usual meeting place thereof at the Courthouse in Levelland, Texas, with the following members present to-wit:

Sharla Baldrige	County Judge
Curtis D. Thrash	Commissioner Precinct No. 1
Larry Carter	Commissioner Precinct No. 2
J.L. "Whitey" Barnett	Commissioner Precinct No. 3
Thomas R "Tommy" Clevenger	Commissioner Precinct No. 4

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

Motion by Commissioner Barnett, second by Commissioner Thrash, 4 Votes Yes, 0 Votes No, that the Minutes of a Regular meeting of the Commissioner's Court, held on October 13, 2020, A.D. be approved and stand as read.

Motion by Commissioner Carter, second by Commissioner Clevenger, 3 Votes Yes, 0 Votes No, that all monthly claims and bills submitted to the court and dated through October 19, 2020, A.D. be approved and stand as read.

Motion by Commissioner Carter, second by Commissioner Thrash, 4 Votes Yes, 0 Votes No, that Commissioners Court approved the Central Counting Station personnel for the November 3, 2020 General Election. As per letter from Cheryl Smart the Elections Administrator recorded below.



OFFICE OF

**CHERYL SMART**

HOCKLEY COUNTY ELECTIONS ADMINISTRATOR  
624 AVE. H, SUITE 103  
LEVELLAND, TEXAS 79336  
(806) 894-1105

October 19, 2020

To The Commissioners' Court of Hockley County

I would like to petition the Court to consider and take necessary action to approve the following persons to work in the Central Counting Station for the November 3, 2020 General Election.

Cheryl Smart – Manager  
Destini Quilantan – Presiding Judge  
Christy Clevenger – Tabulator Judge  
Mel Pritchett – Alt Tabulator Judge  
Nancy Demel – Clerk  
Kimberly Rico - Clerk

Thank you,

Cheryl Smart  
Hockley County Joint Elections Administrator

Motion by Commissioner Thrash, second by Commissioner Barnett, 4 Votes Yes, 0 Votes No, that Commissioners Court approved the monthly reports due as per 114.044 Local Government Code as submitted by the Hockley County District Clerk, Hockley County Clerk, Justice of the peace Precinct 5, Justice of the Peace precinct 4, Justice of the Peace Precinct 1, and the Hockley County Auditor. As per reports recorded below.

# HOCKLEY COUNTY DISTRICT CLERK

**SEPTEMBER 2020**

## REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

NAME	DESCRIPTION	CASE	DATE	AMOUNT	REYSI
[REDACTED]	TX VS. [REDACTED]	20089881	09/02/2020	500.00-	
[REDACTED]	TX VS. [REDACTED]	19109728	09/23/2020	2,000.00-	
[REDACTED]	TX VS. [REDACTED]	20029816	09/30/2020	750.00-	

TOTAL CHARGED 3,250.00-  
 LESS REFUNDS .00  
 TOTAL ASSESSMENT 3,250.00-



RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000	/DP	15058293	09/02/2020	223.00	
000000	/DP	14017965	09/02/2020	198.00	
000000	/DP	17069068	09/02/2020	687.00	
000000	/DP	17049022	09/02/2020	38.00	
000000	/DP	18119500	09/02/2020	10.00	
000000	/DP	16118965	09/02/2020	97.00	
000000	/DP	15098441	09/02/2020	29.00	
000000	/DP	17119209	09/02/2020	20.00	
000000	/DP	15098485	09/02/2020	86.00	
000000	/DP	15028226	09/02/2020	25.00	
000000	/DP	16038713	09/02/2020	78.00	
000000	/DP	18029271	09/02/2020	25.00	
000000	/DP	16058738	09/02/2020	58.00	
000000	/DP	16058739	09/02/2020	256.00	
000000	/DP	12017492	09/18/2020	5.00	
000000	/DP	12117704	09/18/2020	10.00	
000000	/DP	16058760	09/18/2020	38.50	
000000	/DP	16058742	09/18/2020	10.00	

TOTAL COLLECTED 1,893.50  
 LESS REVERSL .00  
 -----  
 TOTAL LIABILITY 1,893.50

CAUSE NO.	DEFENDANT NAME	DISPOSED	INDICTED	INDICTED CHARGE		
18059355	[REDACTED] CONVICTED CONFINEMENT/FINE AGENCY # IR18-000469	09/02/2020 CONFINEMENT ARREST AGENCY	05/16/2018 25Y LPD	MURDER	COSTS	\$705.00
19059624	[REDACTED] PROBATION REVOC CONFINEMENT/FINE AGENCY # IR19-000258	05/22/2019 CONFINEMENT ARREST AGENCY	05/22/2019 5Y LPD	AGG ASSAULT W/DEADLY WEAPON	FINE COSTS	\$500.00 \$679.00
19109728	[REDACTED] CONVICTED CONFINEMENT/FINE AGENCY # IR19-000956	09/23/2020 CONFINEMENT ARREST AGENCY	10/17/2019 10Y LPD	EVADING ARREST	DET W/VEH PROBATION COSTS	10Y \$360.00
20029816	[REDACTED] DEFERRED AGENCY # IR19-001336	09/30/2020 PROBATION ARREST AGENCY	02/26/2020 3Y LPD	POSS CS EG 2 >= 1G < 4G	FINE RESTITUTION	\$750.00 \$180.00
20059839	[REDACTED] CONVICTED CONFINEMENT/FINE AGENCY # IR20-000523	09/02/2020 CONFINEMENT ARREST AGENCY	05/20/2020 5Y LPD	ATTEMPTED INDECENCY W/CHILD SEXUAL CONTACT	COSTS	\$825.00
20059847	[REDACTED] DISMISSED AGENCY # 24572	09/24/2020 ARREST AGENCY	05/20/2020 DPS	DRIVING WHILE INTOXICATED W/CHILD UNDER 15 YOA		
20089881	[REDACTED] CONVICTED CONFINEMENT/FINE AGENCY # 2020310006	09/02/2020 CONFINEMENT ARREST AGENCY	08/26/2020 2Y HCSO	CREDIT CARD OR DEBIT CARD ABUSE ELDERLY	PROBATION COSTS	3Y \$705.00

FILE CODE	FILE DESCRIPTION	GB ACCOUNT	COLLECTED	REVERSE	LIABILITY	PRIOR TO 9-01-91	DISPOSITIONS 9-01-91 THRU 12-31-03	DISPOSITIONS 1-01-04 THRU 12-31-19	DISPOSITIONS 1-01-20 FORWARD
ADR	ALTERNATIVE DISPUTE RESOLUTION	010-349-LOC	240.00		240.00				
ADTF	CO & DISTRICT CLERK TECHNOLOGY FUND	010-349-LOC	7.68		7.68			5.22	2.46
CS	COURTHOUSE SECURITY FUND	010-349-LOC	109.68		109.68			15.50	11.18
CIVIL	CIVIL	010-349-LOC	2,862.74	197.00-	2,665.74			353.05	309.69
CAFP	COURT RECORDS PRESERVATION FEE	010-349-LOC	180.00		180.00			10.00	10.00
CSGA	COUNTY SPECIALLY COURT ACCT 1/1/20	010-349-LOC	18.43		15.43				
SRMS	ELECTRONIC FILING TRANSACTION \$2	010-349-LOC	2.00		2.00				
FTNE	FINE	010-349-LOC	1,893.50		1,893.50			1,893.50	
JURYF	JURY FEE	010-349-LOC	.92		.92			.31	.61
LANIB	LAW LIBRARY	010-349-LOC	160.00		160.00				
PASSP	PASSPORTS	010-349-LOC	663.00		665.00				
PSAT	COURT APPOINTED ATTORNEY FEE	010-349-LOC	563.95		563.95			490.01	73.94
PWO	PRESERVATION FEE	010-349-LOC	168.19		168.19			54.30	18.89
RAP	DISTRICT CLERK - PRESERVATION FEE	010-349-LOC	129.87		129.87			28.31	6.56
STENO	STENO FEE	010-349-LOC	240.00		240.00				
TP2	TIME PAYMENT FEE 1/1/20	010-349-LOC	1.19		1.19				1.19
ANSE	SEVENTH COURT OF APPEALS FEE	010-349-STA	80.00		80.00				
CCG	CONSOLIDATED COURT COST	010-349-STA	176.67		176.67			176.67	
CCPT	CV JUDICIAL & COURT PERSONNEL TRAIN	010-349-STA	115.00		115.00			20.00	
CCPT	COURT ELECTRONIC FILING FEE	010-349-STA	5.43		6.43			6.43	
CCPT	CIVIL ELECTRONIC FILING FEE	010-349-STA	740.00		740.00			150.00	20.00
DCP	DRUG COURT FEE	010-349-STA	28.71		28.71			28.71	
DNA	COURT COST FOR DNA TESTING	010-349-STA	4.97		4.97			4.97	
DNASO	DNA FEE \$34.00	010-349-STA	32.64		32.64			32.64	
EWS	TRAINING FACILITIES & TRAINING CARE SYS	010-349-STA	16.46		16.46			16.46	

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSAL	LIABILITY	DISPOSITIONS	
						PRIOR TO 9-01-21	1-01-04 THRU 12-31-21
PPP	FAMILY PROTECTION FEE	010-349-STA	105.46		105.46		.46
IDR	INDIGENT DEFENSE REPRESENTATION	010-349-STA	2.57		2.57		2.57
JRF	JURY REIMBURSEMENT FEE	010-349-STA	4.39		4.39		4.39
PRND	PETITION FOR NONDISCLOSURE	010-349-STA	28.00		28.00		
SCCC	STRIVE CONSOLIDATED CRT COST 1/1/20	010-349-STA	114.18		114.18		114.18
SUF A	DIVORCE & FAMILY LAW CASES	010-349-STA	405.00		405.00		50.00
SUF B	OTHER THAN DIVORCE & FAMILY LAW	010-349-STA	450.00		450.00		30.00
SUF C	INDIGENTS LEGAL SERVICES	010-349-STA	170.00		170.00		49.04
SUF D	STATE JUDICIAL FUND (JUDGES)	010-349-STA	753.04		753.04		32.41
TP	TIDE PAYMENT 10&TID.SPF/40&CO.50&ST	010-349-STA	32.41		32.41		3,456.95
	TOTAL DEPT				10,319.08		677.13
	TOTAL FUND				10,319.08		677.13
SHERF	SHERIFF	012-340-200	320.07		320.07		297.25
	TOTAL DEPT				320.07		297.25
	TOTAL FUND				320.07		297.25
UNEMP	UNEMPLOYED	020-000-000	954.11		954.11		954.11
	TOTAL DEPT				954.11		954.11
	TOTAL FUND				954.11		954.11
CHECK	CHECKS	030-000-000	250.00		250.00		250.00
	TOTAL DEPT				250.00		250.00
	TOTAL FUND				250.00		250.00

COLLECTIONS + DIRECT DEPOSIT FOR DENNIS PRICE, DISTRICT CLERK

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	VS1
000000	09/02/2020	15028200	[REDACTED]	/DP	COMM/SUPERACORR/DEPT	K	14894	DP	148.00	
000000	09/02/2020	19079678	[REDACTED]	/DP	COMM/SUPERACORR/DEPT	K	14894	DP	72.00	
000000	09/02/2020	15058293	[REDACTED]	/DP	COMM/SUPERACORR/DEPT	K	14894	DP	223.00	
000000	09/02/2020	20029813	[REDACTED]	/DP	COMM/SUPERACORR/DEPT	K	14894	DP	98.00	
000000	09/02/2020	14017955	[REDACTED]	/DP	COMM/SUPERACORR/DEPT	K	14894	DP	198.00	
000000	09/02/2020	17069068	[REDACTED]	/DP	COMM/SUPERACORR/DEPT	K	14894	DP	793.00	
000000	09/02/2020	17049022	[REDACTED]	/DP	COMM/SUPERACORR/DEPT	K	14894	DP	38.00	
000000	09/02/2020	19129760	[REDACTED]	/DP	COMM/SUPERACORR/DEPT	K	14894	DP	34.00	
000000	09/02/2020	18119506	[REDACTED]	/DP	COMM/SUPERACORR/DEPT	K	14894	DP	38.00	
000000	09/02/2020	20069652	[REDACTED]	/DP	COMM/SUPERACORR/DEPT	K	14894	DP	88.00	
000000	09/02/2020	16118965	[REDACTED]	/DP	COMM/SUPERACORR/DEPT	K	14894	DP	97.00	
000000	09/02/2020	15098441	[REDACTED]	/DP	COMM/SUPERACORR/DEPT	K	14894	DP	28.00	
000000	09/02/2020	20079863	[REDACTED]	/DP	COMM/SUPERACORR/DEPT	K	14894	DP	40.00	
000000	09/02/2020	17119209	[REDACTED]	/DP	COMM/SUPERACORR/DEPT	K	14894	DP	48.00	
000000	09/02/2020	15098485	[REDACTED]	/DP	COMM/SUPERACORR/DEPT	K	14894	DP	86.00	
000000	09/02/2020	18119504	[REDACTED]	/DP	COMM/SUPERACORR/DEPT	K	14894	DP	38.00	
000000	09/02/2020	17069077	[REDACTED]	/DP	COMM/SUPERACORR/DEPT	K	14894	DP	16.00	
000000	09/02/2020	15028226	[REDACTED]	/DP	COMM/SUPERACORR/DEPT	K	14894	DP	25.00	
000000	09/02/2020	15038713	[REDACTED]	/DP	COMM/SUPERACORR/DEPT	K	14894	DP	78.00	
000000	09/02/2020	19109719	[REDACTED]	/DP	COMM/SUPERACORR/DEPT	K	14894	DP	13.00	
000000	09/02/2020	18029271	[REDACTED]	/DP	COMM/SUPERACORR/DEPT	K	14894	DP	25.00	
000000	09/02/2020	16058738	[REDACTED]	/DP	COMM/SUPERACORR/DEPT	K	14894	DP	58.00	
000000	09/02/2020	16058739	[REDACTED]	/DP	COMM/SUPERACORR/DEPT	K	14894	DP	256.00	
000000	09/02/2020	18089433	[REDACTED]	/DP	COMM/SUPERACORR/DEPT	K	14894	DP	42.00	
000000	09/02/2020	19049621	[REDACTED]	/DP	COMM/SUPERACORR/DEPT	K	14894	DP	73.00	
000000	09/18/2020	12017492	[REDACTED]	/DP	TRUST INNOVATE TRUST FU	X	505645	DP	5.00	
000000	09/18/2020	13017724	[REDACTED]	/DP	TRUST INNOVATE TRUST FU	X	505645	DP	5.00	
000000	09/18/2020	14128121	[REDACTED]	/DP	TRUST INNOVATE TRUST FU	X	505645	DP	10.00	

09/18/2020 17:48  
 09/01/2020 TRND 09/30/2020

COLLECTIONS + DIRECT DEPOSIT FOR DENNIS PRICE, DISTRICT CLERK

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOWN PAID	RVSJL
000000	09/18/2020	15098415	[REDACTED]	/DP	TDCU INMATE TRUST FU	K	505645	DP	7.00	
000000	09/18/2020	16018876	[REDACTED]	/DP	TDCU INMATE TRUST FU	K	505645	DP	9.00	
000000	09/18/2020	16028847	[REDACTED]	/DP	TDCU INMATE TRUST FU	K	505645	DP	10.00	
000000	09/18/2020	16028845	[REDACTED]	/DP	TDCU INMATE TRUST FU	K	505645	DP	5.00	
000000	09/18/2020	15038234	[REDACTED]	/DP	TDCU INMATE TRUST FU	K	505645	DP	2.00	
000000	09/18/2020	12117704	[REDACTED]	/DP	TDCU INMATE TRUST FU	K	505645	DP	10.00	
000000	09/18/2020	16058760	[REDACTED]	/DP	TDCU INMATE TRUST FU	K	505645	DP	38.56	
000000	09/18/2020	16038898	[REDACTED]	/DP	TDCU INMATE TRUST FU	K	505645	DP	25.00	
000000	09/18/2020	16028814	[REDACTED]	/DP	TDCU INMATE TRUST FU	K	505645	DP	20.00	
000000	09/18/2020	17119216	[REDACTED]	/DP	TDCU INMATE TRUST FU	K	505645	DP	9.40	
000000	09/18/2020	19058623	[REDACTED]	/DP	TDCU INMATE TRUST FU	K	505645	DP	9.40	
000000	09/18/2020	18049323	[REDACTED]	/DP	TDCU INMATE TRUST FU	K	505645	DP	10.00	
000000	09/18/2020	12097677	[REDACTED]	/DP	TDCU INMATE TRUST FU	K	505645	DP	9.90	
000000	09/18/2020	18019253	[REDACTED]	/DP	TDCU INMATE TRUST FU	K	505645	DP	5.00	
000000	09/18/2020	17049021	[REDACTED]	/DP	TDCU INMATE TRUST FU	K	505645	DP	10.00	
000000	09/18/2020	18029294	[REDACTED]	/DP	TDCU INMATE TRUST FU	K	505645	DP	5.00	
000000	09/18/2020	16058742	[REDACTED]	/DP	TDCU INMATE TRUST FU	K	505645	DP	10.00	
000000	09/18/2020	16068772	[REDACTED]	/DP	TDCU INMATE TRUST FU	K	505645	DP	4.90	
000000	09/18/2020	18059368	[REDACTED]	/DP	TDCU INMATE TRUST FU	K	505645	DP	11.00	
000000	09/18/2020	18089417	[REDACTED]	/DP	TDCU INMATE TRUST FU	K	505645	DP	10.00	
000000	09/18/2020	17099133	[REDACTED]	/DP	TDCU INMATE TRUST FU	K	505645	DP	8.00	
000000	09/18/2020	18119481	[REDACTED]	/DP	TDCU INMATE TRUST FU	K	505645	DP	15.00	
000000	09/18/2020	18089415	[REDACTED]	/DP	TDCU INMATE TRUST FU	K	505645	DP	9.00	
000000	09/18/2020	17129238	[REDACTED]	/DP	TDCU INMATE TRUST FU	K	505645	DP	12.00	
000000	09/18/2020	19019540	[REDACTED]	/DP	TDCU INMATE TRUST FU	K	505645	DP	22.00	
000000	09/18/2020	18079390	[REDACTED]	/DP	TDCU INMATE TRUST FU	K	505645	DP	10.00	
000000	09/18/2020	19049594	[REDACTED]	/DP	TDCU INMATE TRUST FU	K	505645	DP	15.00	
000000	09/18/2020	17079090	[REDACTED]	/DP	TDCU INMATE TRUST FU	K	505645	DP	8.56	

COLLECTIONS + DIRECT DEPOSIT FOR DENNIS PRICE DISTRICT CLERK

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSU
000000	09/18/2020	19039560	[REDACTED]	/DP	TDCT INMATE TRUST FU	K	505645	DP	8.50	
000000	09/18/2020	17069078	[REDACTED]	/DP	TDCT INMATE TRUST FU	K	505645	DP	22.50	
000000	09/18/2020	19039566	[REDACTED]	/DP	TDCT INMATE TRUST FU	K	505645	DP	22.50	
000000	09/18/2020	16088848	[REDACTED]	/DP	TDCT INMATE TRUST FU	K	505645	DP	3.00	
000000	09/18/2020	16038690	[REDACTED]	/DP	TDCT INMATE TRUST FU	K	505645	DP	5.00	
000000	09/18/2020	19049608	[REDACTED]	/DP	TDCT INMATE TRUST FU	K	505645	DP	5.00	
000000	09/18/2020	19059630	[REDACTED]	/DP	TDCT INMATE TRUST FU	K	505645	DP	9.00	
000000	09/18/2020	19039689	[REDACTED]	/DP	TDCT INMATE TRUST FU	K	505645	DP	7.50	
000000	09/18/2020	16088844	[REDACTED]	/DP	TDCT INMATE TRUST FU	K	505645	DP	5.00	
000000	09/18/2020	17069064	[REDACTED]	/DP	TDCT INMATE TRUST FU	K	505645	DP	4.50	
000000	09/18/2020	19089687	[REDACTED]	/DP	TDCT INMATE TRUST FU	K	505645	DP	6.00	
000000	09/18/2020	15118505	[REDACTED]	/DP	TDCT INMATE TRUST FU	K	505645	DP	4.00	
000000	09/18/2020	19018537	[REDACTED]	/DP	TDCT INMATE TRUST FU	K	505645	DP	2.00	
000000	09/18/2020	19089712	[REDACTED]	/DP	TDCT INMATE TRUST FU	K	505645	DP	11.00	
000000	09/18/2020	19119743	[REDACTED]	/DP	TDCT INMATE TRUST FU	K	505645	DP	7.50	
000000	09/18/2020	19059647	[REDACTED]	/DP	TDCT INMATE TRUST FU	K	505645	DP	15.50	
000000	09/18/2020	20029791	[REDACTED]	/DP	TDCT INMATE TRUST FU	K	505645	DP	4.00	
000000	09/18/2020	19039554	[REDACTED]	/DP	TDCT INMATE TRUST FU	K	505645	DP	12.95	
052015	09/01/2020	MI7000	[REDACTED]	COPIE OF DECREE	[REDACTED]	D		OG	46.00	
052016	09/01/2020	MI7001	[REDACTED]	PASSPORT/OG	[REDACTED]	K	2694	OG	35.00	
052017	09/01/2020	MI7002	[REDACTED]	PASSPORT/OG	[REDACTED]	K	1600	OG	35.00	
052018	09/01/2020	200926936	[REDACTED]	PAYMENT RECEIVED TERM SFT	[REDACTED]	E	045875809-0	MR	258.00	
052019	09/01/2020	MI7003	[REDACTED]	COPIES	[REDACTED]	D		DRP	2.00	
052020	09/02/2020	160824725	[REDACTED]	PAYMENT RECEIVED TERM SFT	[REDACTED]	E	045902625-0	MR	15.00	
052021	09/02/2020	200826331	[REDACTED]	PAYMENT RECEIVED TERM SFT	[REDACTED]	E	045923627-0	MR	16.00	
052022	09/03/2020	200826331	[REDACTED]	IN RE SERVICE FEE FOR PETITION	[REDACTED]	K	7581	MR	150.00	
052023	09/03/2020	MI7004	[REDACTED]	TEST	[REDACTED]	D		DRP	1.00	
052024	09/03/2020	200926939	[REDACTED]	O PETITION FOR DIVORCE NO	[REDACTED]	D		OG	263.00	

COLLECTIONS + DIRECT DEPOSIT FOR DENNIS PRICE, DISTRICT CLERK

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
052025	09/03/2020	121023250	[REDACTED]	PAYMENT RECEIVED TERM EPI	[REDACTED]	E	045954752-0	OG	30.00	
052026	09/03/2020	121023250	[REDACTED]	PAYMENT RECEIVED TERM EPI	[REDACTED]	E	045954688-0	OG	24.00	
052027	09/03/2020	ML7005	[REDACTED]	PASSPORT CARD/MR	[REDACTED]	O	19-119779449	MR	35.00	
052028	09/03/2020	ML7006	[REDACTED]	COPIES	[REDACTED]	D		DRP	15.00	
052029	09/04/2020	200426209	[REDACTED]	PAYMENT RECEIVED TERM EPI	[REDACTED]	E	045959312-0	MR	15.00	
052030	09/04/2020	ML7007	[REDACTED]	COPIES MAILED	[REDACTED]	D		MR	13.00	
052031	09/04/2020	200926340	[REDACTED]	IN RE PAYMENT RECEIVED TERM EPI	[REDACTED]	E	04595796-0	MR	247.00	
052032	09/04/2020	ML7008	[REDACTED]	PASSPORT BOOK & CARD/MR	[REDACTED]	R		MR	35.00	
052033	09/08/2020	ML7009	[REDACTED]	COPIES REQUESTED (#170825	[REDACTED]	K	1800	MR	197.00	
052034	09/08/2020	ML7009	[REDACTED]	REVERSAL OF RECEIPT # 052	[REDACTED]	R	1800	DR2	197.00-	0
052035	09/08/2020	200526224	[REDACTED]	A.G. CASH BOND/OG	[REDACTED]	O	19105309918	OG	250.00	
052036	09/08/2020	ML7010	[REDACTED]	PAYMENT RECEIVED TERM EPI	[REDACTED]	E	046053017-0	MR	16.00	
052037	09/09/2020	200926340	[REDACTED]	COPIES	[REDACTED]	D		DRP	42.00	
052038	09/09/2020	200926342	[REDACTED]	PAYMENT RECEIVED TERM EPI	[REDACTED]	E	046052294-0	MR	16.00	
052039	09/09/2020	ML7011	[REDACTED]	D/B/A PAYMENT RECEIVED TERM EPI	[REDACTED]	E	046072400-0	OG	282.00	
052040	09/09/2020	ML7012	[REDACTED]	CERTIFIED COPY OF CHILD S	[REDACTED]	C		MR	20.00	
052041	09/09/2020	200126108	[REDACTED]	PASSPORT	[REDACTED]	D		OG	35.00	
052042	09/10/2020	200926344	[REDACTED]	PAYMENT RECEIVED TERM EPI	[REDACTED]	E	046076330-0	OG	8.00	
052043	09/10/2020	190125763	[REDACTED]	D/B/A PAYMENT RECEIVED TERM EPI	[REDACTED]	E	046114162-0	MR	265.00	
052044	09/10/2020	ML7013	[REDACTED]	PAYMENT RECEIVED TERM EPI	[REDACTED]	E	046123193-0	MR	74.00	
052045	09/10/2020	ML7014	[REDACTED]	COPY OF DECREE HILL/OG	[REDACTED]	K	3220	OG	11.00	
052046	09/11/2020	190125763	[REDACTED]	COPIES	[REDACTED]	D		DRP	20.00	
052047	09/11/2020	190125763	[REDACTED]	PAYMENT RECEIVED TERM EPI	[REDACTED]	E	046155103-0	OG	66.00	
052048	09/11/2020	200826311	[REDACTED]	PAYMENT RECEIVED TERM EPI	[REDACTED]	E	046155755-0	OG	66.00	
052049	09/11/2020	181125678	[REDACTED]	IN RE PAYMENT RECEIVED TERM EPI	[REDACTED]	E	046167541-0	MR	16.00	
052050	09/11/2020	ML7015	[REDACTED]	PAYMENT RECEIVED TERM EPI	[REDACTED]	E	046168113-0	MR	16.00	
052051	09/14/2020	200826331	[REDACTED]	COPIES	[REDACTED]	D		DRP	5.00	
			[REDACTED]	CREDIT CARD COPIES	[REDACTED]	E	046198692-0	MR	8.00	
			[REDACTED]	AND PAYMENT RECEIVED TERM EPI	[REDACTED]	E				



COLLECTIONS + DIRECT DEPOSIT FOR DENNIS PRICE, DISTRICT CLERK

RECEIPT	DATE	CASH NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
052052	09/14/2020	200926346	[REDACTED]	PAYMENT RECEIVED THRU EFT	[REDACTED]	E	045205410-0	MR	274.00	
052053	09/14/2020	ML7016	[REDACTED]	COPY OF RECEIPT/OG	[REDACTED]	C		OG	41.00	
052054	09/14/2020	170424989	[REDACTED]	PAYMENT RECEIVED THRU EFT	[REDACTED]	E	045196608-0	OG	15.00	
052055	09/14/2020	200226160	[REDACTED]	PAYMENT RECEIVED THRU EFT	[REDACTED]	E	045200879-0	OG	8.00	
052056	09/14/2020	ML7017	[REDACTED]	PASSPORT BOOK	[REDACTED]	D		MR	35.00	
052057	09/14/2020	200926347	[REDACTED]	PAYMENT RECEIVED THRU EFT	[REDACTED]	E	046213662-0	OG	279.00	
052058	09/16/2020	200926348	[REDACTED]	ORIGINAL PETITION FOR DIV	[REDACTED]	C		MR	263.00	
052059	09/17/2020	ML7018	[REDACTED]	ET AL HOCKEY VS. YOUNG	[REDACTED]	K	1074	DRP	50.00	
052060	09/16/2020	ML7018	[REDACTED]	PASSPORT/WR	[REDACTED]	D		MR	35.00	
052061	09/17/2020	ML7019	[REDACTED]	CERTIFIED COPY OF ORDER/W	[REDACTED]	R	5112	MR	25.00	
052062	09/17/2020	ML7019	[REDACTED]	REVERSAL OF RECEIPT # 052	[REDACTED]	R	5112	DRP	2.00	
052063	09/16/2020	TK15082338	[REDACTED]	PARTIAL COURT COST/WR	[REDACTED]	C		MR	50.00	
052064	09/17/2020	ML7020	[REDACTED]	2 PASSPORT BOOKS	[REDACTED]	D		MR	70.00	
052065	09/18/2020	ML7021	[REDACTED]	COPIES	[REDACTED]	D		DRP	17.00	
052066	09/18/2020	ML7022	[REDACTED]	COPIES	[REDACTED]	D		DRP	8.00	
052067	09/17/2020	ML7023	[REDACTED]	COPIES EMALTED	[REDACTED]	D		MR	3.00	
052068	09/17/2020	ML7024	[REDACTED]	COPIES	[REDACTED]	K	1818	DRP	197.00	
052069	09/18/2020	200926349	[REDACTED]	PAYMENT RECEIVED THRU EFT	[REDACTED]	E	046221483-0	MR	263.00	
052070	09/18/2020	200826313	[REDACTED]	PAYMENT RECEIVED THRU EFT	[REDACTED]	E	046289546-0	MR	66.00	
052071	09/18/2020	200926350	[REDACTED]	PAYMENT RECEIVED THRU EFT	[REDACTED]	E	046297936-0	MR	257.00	
052072	09/18/2020	151124461	[REDACTED]	PAYMENT RECEIVED THRU EFT	[REDACTED]	E	046314950-0	MR	8.00	
052073	09/18/2020	200926350	[REDACTED]	PAYMENT RECEIVED THRU EFT	[REDACTED]	E	046181821-0	MR	15.00	
052074	09/18/2020	ML7026	[REDACTED]	PAYMENT RECEIVED THRU EFT	[REDACTED]	E	046367583-0	MR	16.00	
052075	09/21/2020	091021913	[REDACTED]	COPIES	[REDACTED]	D		DRP	1.00	
052076	09/21/2020	181225700	[REDACTED]	PAYMENT RECEIVED THRU EFT	[REDACTED]	E	046406517-0	MR	56.00	
052077	09/21/2020	ML7027	[REDACTED]	PAYMENT RECEIVED THRU EFT	[REDACTED]	E	046406565-0	MR	16.00	
052078	09/21/2020	200926352	[REDACTED]	CERTIFIED COPY OF ORDER A	[REDACTED]	D		MR	7.00	
			[REDACTED]	ORIGINAL PETITION FOR DIV	[REDACTED]	D		MR	263.00	

COLLECTIONS + DIRECT DEPOSIT FOR DENNIS PRICE, DISTRICT CLERK

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
052079	09/21/2020	ML7028	[REDACTED]	COPY OF ORIGINAL PETITION	[REDACTED]	C		MR	5.00	
052080	09/21/2020	ML7029	[REDACTED]	CERTIFIED COPY OF ADOPTION	[REDACTED]	D		MR	3.00	
052081	09/21/2020	ML7030	[REDACTED]	PASSPORT CARD/MR	[REDACTED]	C		MR	35.00	
052082	09/21/2020	ML7031	[REDACTED]	PASSPORT CARD/MR	[REDACTED]	C		MR	35.00	
052083	09/21/2020	ML7032	[REDACTED]	COPIES	[REDACTED]	D		DRP	10.00	
052084	09/21/2020	ML7033	[REDACTED]	PASSPORT CARD	[REDACTED]	D		MR	35.00	
052085	09/22/2020	200926354	[REDACTED]	PAYMENT RECEIVED THRU EFT	[REDACTED]	E	04665333-0	MR	163.00	
052086	09/22/2020	200926347	[REDACTED]	PAYMENT RECEIVED THRU EFT	[REDACTED]	E	046470752-0	MR	66.00	
052087	09/23/2020	080721375	[REDACTED]	PAYMENT RECEIVED THRU EFT	[REDACTED]	E	046472998-0	MR	15.00	
052088	09/23/2020	ML7034	[REDACTED]	CERTIFIED COPY OF CHILD S	[REDACTED]	D		MR	36.00	
052089	09/23/2020	ML7035	[REDACTED]	PASSPORT BOOK(SARA BMM)/M	[REDACTED]	C		MR	35.00	
052090	09/23/2020	200926354	[REDACTED]	PAYMENT RECEIVED THRU EFT	[REDACTED]	E	046512817-0	MR	16.00	
052091	09/24/2020	200826329	[REDACTED]	PAYMENT RECEIVED THRU EFT	[REDACTED]	E	046514122-0	MR	8.00	
052092	09/24/2020	ML7036	[REDACTED]	CERTIFIED COPY OF XYLE 11	[REDACTED]	C		MR	2.99	
052093	09/24/2020	ML7037	[REDACTED]	C/C FINAL DECREE OF DIVOR	[REDACTED]	D		MR	13.00	
052094	09/24/2020	ML7038	[REDACTED]	2 PASSPORT BOOKS	[REDACTED]	D		MR	70.00	
052095	09/25/2020	120423018	[REDACTED]	RECEIVER ROGERS VS. CAMPBELL/DRP	[REDACTED]	X	216284	DRP	210.01	
052096	09/25/2020	TK15052787	[REDACTED]	COURT COST PAID IN FULL	[REDACTED]	D		MR	613.00	
052097	09/25/2020	ML7039	[REDACTED]	2 CERTIFIED COPIES OF ADO	[REDACTED]	C		MR	6.00	
052098	09/25/2020	ML7040	[REDACTED]	COPIES	[REDACTED]	D		DRP	5.00	
052099	09/28/2020	ML7041	[REDACTED]	3 PASSPORT AND BOOK/MR	[REDACTED]	C		MR	105.00	
052100	09/28/2020	ML7042	[REDACTED]	CERTIFIED COPY OF ORDER	[REDACTED]	D		MR	21.00	
052101	09/28/2020	200926349	[REDACTED]	PAYMENT RECEIVED THRU EFT	[REDACTED]	E	046633364-0	MR	16.00	
052102	09/28/2020	200826313	[REDACTED]	PAYMENT RECEIVED THRU EFT	[REDACTED]	E	046630888-0	MR	24.00	
052103	09/28/2020	200926358	[REDACTED]	PAYMENT RECEIVED THRU EFT	[REDACTED]	E	046647161-0	MR	285.00	
052104	09/29/2020	ML7043	[REDACTED]	CERTIFIED COPY OF ORDER/M	[REDACTED]	C		MR	5.00	
052105	09/29/2020	200826313	[REDACTED]	PAYMENT RECEIVED THRU EFT	[REDACTED]	E	046640744-0	MR	24.00	
052106	09/29/2020	ML7044	[REDACTED]	COPY/MR	[REDACTED]	X	15723	MR	1.00	

CS213 RUN ON 09/30/2020 17:48  
09/01/2020 THRU 09/30/2020

COLLECTIONS + DIRECT DEPOSIT FOR DENNIS PRICE, DISTRICT CLERK

REPORT FORMAT: ALL  
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RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
052107	09/29/2020	2009374	[REDACTED]	IN RR PAYMENT RECEIVED THRU EFT	[REDACTED]	E	04673972-0	MR	247.00	
052109	09/29/2020	TX16122857	[REDACTED]	COURT COST PAID IN FULL/M	[REDACTED]	C		MR	952.10	
052109	09/29/2020	200926354	[REDACTED]	PAYMENT RECEIVED THRU EFT	[REDACTED]	E	04668489-0	MR	66.00	
052110	09/29/2020	ML7045	[REDACTED]	COPIES	[REDACTED]	D		DRP	6.00	
052111	09/30/2020	ML7046	[REDACTED]	PASSPORT BOOK/RR	[REDACTED]	C		MR	35.00	
052112	09/30/2020	200926350	[REDACTED]	PAYMENT RECEIVED THRU EFT	[REDACTED]	E	046689583-0	MR	265.00	
052113	09/30/2020	181025538	[REDACTED]	PAYMENT RECEIVED THRU EFT	[REDACTED]	E	046688757-0	MR	15.00	
052114	09/30/2020	200926361	[REDACTED]	ORIGINAL PETITION FOR DIV	[REDACTED]	D		MR	263.00	
052115	09/30/2020	ML7047	[REDACTED]	CERTIFIED COPY OF ORDER/M	[REDACTED]	X	7636	MR	22.00	
052116	09/30/2020	ML7048	[REDACTED]	COPY OF DECREE/OG	[REDACTED]	C		OG	34.00	
052117	09/30/2020	180926003	[REDACTED]	PAYMENT RECEIVED THRU EFT	[REDACTED]	E	046708478-0	DP	15.00	
052118	09/30/2020	ML7049	[REDACTED]	COPIES	[REDACTED]	D		DRP	8.00	

TOTAL RECEIPTS COUNT 180

TOTAL COLLECTED 12,040.26  
ISSS REFUNDS 197.00-  
TOTAL LIABILITY 11,843.26

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
██████████	/DP	20029813	09/02/2020	.14	
██████████	/DP	20069862	09/02/2020	.27	
██████████	/DP	20079863	09/02/2020	.12	
██████████	/DP	13017724	09/18/2020	.31	
██████████	/DP	19089712	09/18/2020	.02	
██████████	/DP	19119749	09/18/2020	.01	
██████████	/DP	19059647	09/18/2020	.02	
██████████	/DP	20029791	09/18/2020	.01	
██████████	/DP	19039554	09/18/2020	.02	

TOTAL COLLECTED .92  
 LESS REVERSL .00  
 TOTAL LIABILITY .92

HOCKLEY COUNTY CLERK

**SEPTEMBER 2020**

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

COLLECTIONS + DIRECT DEPOSIT FOR HOCKLEY COUNTY CLERK

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERS.	LIABILITY	DISPOSITIONS
LT	Letters	010 300 030	12.00		12.00	
	TOTAL DEPT				12.00	
	TOTAL FUND				12.00	
CRSHF	Criminal Sheriff	010-300-001	217.61		217.61	130.99
CATYF	Co. Atty (Add 10% from CRKCV fines)	010-300-002	109.71		109.71	51.23
FINF	(FINE)Subtract (10% C.A.) (5% S.O.)	010-300-003	2,113.28		2,113.28	1,209.20
CRCLK	(CLERK) Criminal Clerk	010-300-004	188.96		188.96	81.98
CRPMO	(PMO) Criminal Records Management	010-300-005	110.47		110.47	46.11
CRCHS	(CHS) Criminal Courthouse Security	010-300-006	25.91		25.91	6.15
TP	Time Payment Fee (Criminal)	010-300-008	25.00		25.00	25.00
ATTYR	Ct. Appt. Atty. reimbursement	010-300-009	20.00		20.00	
AEDPS	Arrest Fee - DPS	010-300-013	4.56		4.56	4.56
CCC	Consolidated Court Costs	010-300-014	210.10		210.10	170.10
CITY	City Arrest Fee (Criminal)	010-300-017	28.50		28.50	2.47
JRF	Jury Reimbursement Fee	010-300-019	12.20		12.20	8.20
JSF	Judges Stare Judicial Fund	010-300-020	18.30		18.30	12.30
JUF	Criminal Judge's Judicial Fee	010-300-022	45.74		45.74	30.74
PREB2	County Clerk Crim Preservation	010-300-023	7.62		7.62	5.12
TP2	TIME PAYMENT FEE EFFECTIVE 2020	010-300-024	35.83		35.83	35.83
VF	VIDEO FEE	010-300-024	19.27		19.27	19.27
IDR	Indigent Defense Representation	010-300-025	6.10		6.10	4.10
CVTF	COUNTY & DISTRICT TECHNOLOGY FUND	010-300-028	18.88		18.88	8.20
CRFPF	CRIMINAL ELECTRONIC FILING FEE	010-300-030	15.24		15.24	10.24
JURYF	COUNTY JURY FUND FEE EFFECTIVE 2020	010-300-031	1.68		1.68	1.68

----- PRIOR TO ----- DISPOSITIONS -----  
 9-01-91 12-31-03 1-01-04 THRU 1-01-20  
 12-31-19 FORWARD



COLLECTIONS + DIRECT DEPOSIT FOR HOCKLEY COUNTY CLERK

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSE	LIABILITY	DISPOSITIONS		
						9-01-91 THRU 12-31-03	1-01-04 THRU 12-31-19	
	TOTAL COLLECTED		6,772.13		6,772.13		1,802.13	1,846.00
	LESS MONEY WITHOUT A GL ACCT NBR							
	TOTAL MONEY WITH A GL ACCT NBR				6,772.13		1,802.13	1,846.00



CAUSE NO.	DEFENDANT NAME	DISPOSED	INDICTED	INDICTED CHARGE
42720	<del>MARTINEZ, MARGARITA R</del> DISMISSED	09/25/2020		THEFT PROP >=\$20<\$500 BY CHECK
15-44853	<del>BERNARD, EMANUEL</del> DISMISSED AGENCY # 15001000	09/25/2020	ARREST AGENCY	POSS MARIJ <20Z HCSO
16-45777	<del>BOYD, MARSHALL CMM JR.</del> UNADJUDICATED W/ AGENCY # IR16-000946	09/18/2020	ARREST AGENCY	ASSAULT CAUSES BODILY INJURY FAMILY VIOLENCE LPD
17-46173	<del>RENDON, ERIC EYENCTO</del> DISMISSED	09/21/2020		THEFT PROP >=\$100<\$750 BY CHECK
18-46390	<del>CRUZ, MATTHEW</del> UNADJUDICATED W/ AGENCY # IR17-001798	09/10/2020	ARREST AGENCY	RESIST ARREST SEARCH OR TRANSPORT LPD
18-46406	<del>FRANKLIN, FLORENCE WILLIAM</del> CONVICTED CONFINEMENT COSTS AGENCY # 17110133-SD	09/09/2020	ARREST AGENCY	DRIVING WHILE INTOXICATED BAC >=0.15 FINE \$500.00 2D \$455.00 SUN
18-46414	<del>BYFORD, MATTHEW MATTHEW</del> DISMISSED PRE-TRAIL DIVERS	09/04/2020		UNL CARRYING WEAPON
18-46415	<del>BARRETT, STEVEN BRIAN</del> DISMISSED PRE-TRAIL DIVERS	09/04/2020		DRIVING WHILE INTOXICATED
18-46552	<del>PATRICK, DAVID</del> DISMISSED AGENCY # 18000645	09/08/2020	ARREST AGENCY	ASSAULT CAUSES BODILY INJURY FAMILY VIOLENCE HCSO
19-46888	<del>LONGORIA, ROSE MARY</del> DEFERRED AGENCY # IR19-000057	09/08/2020	ARREST AGENCY	POSS DANGEROUS DRUG FINE \$250.00 1Y \$340.00 LPD
19-46934	<del>PRICE, MICHAEL SHANE</del> CONVICTED CONFINEMENT COSTS AGENCY # 19000021	09/08/2020	ARREST AGENCY	THEFT PROP >=\$750<\$2,500 FINE \$500.00 1M13D \$340.00 HCSO
19-46962	<del>BRADON, RYAN SLATER</del> DISMISSED PRE-TRAIL DIVERS AGENCY # IR19-000357	09/22/2020	ARREST AGENCY	UNL CARRYING WEAPON LPD
19-46999	<del>PENNING, JEREMY LEE</del> DISMISSED	09/18/2020		DRIVING W/LIC INV W/PREV CONV/SUSP/W/O FIN RES
19-47105	<del>MORAN, ROBERTO</del> DEFERRED AGENCY # IR18-001158	09/08/2020	ARREST AGENCY	DRIVING WHILE INTOXICATED FINE \$500.00 1Y \$455.00 LPD

CAUSE NO.	DEFENDANT NAME	DISPOSED	INDICTED	INDICTED CHARGE
19-47172	<del>MARTINEZ, STEVE ORONA</del> UNADJUDICATED W/ AGENCY # 122262	09/08/2020	ARREST AGENCY LPD	DRIVING W/LIC INV W/PREV CONV/SUSP/W/O FIN RES
20-47336	<del>MARTINEZ, STEVE</del> CONVICTED AGENCY # IR20-000438	09/08/2020	CONFINEMENT COSTS 4M \$455.00 ARREST AGENCY LPD	DRIVING WHILE INTOXICATED 2ND FINE \$750.00
20-47352	<del>MORALES, KURT ALEXANDER</del> CONVICTED AGENCY # IR20-000551	09/08/2020	CONFINEMENT COSTS 1M10D \$340.00 ARREST AGENCY LPD	POSS MARIJ < 2OZ FINE \$500.00
20-47454	<del>GARCIA, DOMINGO</del> CONVICTED CONFINEMENT/FINE	09/08/2020	SUSPENDED - TIME PROBATION COSTS 1Y 2Y \$455.00 ARREST AGENCY LPD	DRIVING WHILE INTOXICATED BAC >= 0.15 CONFINEMENT FINE 5D \$1000.00

RECAP

DISMISSED.....	8
UNADJUDICATED W/	3
CONVICTED.....	5
DEFERRED.....	2
TOTAL CASES.....	18
TOTAL FINE AMT..	4,000.00
TOTAL COSTS.....	2,840.00
TOTAL PROBATED..	3

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

1.68

1.68

1.68

1.68

TOTAL REPORT REFUNDS

.00



FINE (FINE) Subtract (10% C.A.) (5% S.O.) 010-300-003 2,113.28

2,113.28

2,113.28

2,113.28

TOTAL REPORT REFUNDS

.00

HOCKLEY COUNTY  
JUSTICE OF THE PEACE PRECINCT 5

**SEPTEMBER 2020**

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

JP5		900019 RECEIPT #	DATE		CK #
			Sep-20		
010-349-284	(JS)F	HB 11/SB 600 (for Offenses after Jan 1/\$6.00 for Criminal-5.40 to State/.60 to County)	Judges Payraise	54.72	state
012-340-814	Const#4	Constable #4 Fees			
010 349 404	SD(SCS)	SEAT BELT VIOLATION/15 & under/full amount	50.00		state
010-349-330	after '04	HB 2424 (2004) combined fees	after '04	420.13	state
010-349-331	01-03	HB 2424 (2004) combined fees	01-03		state
010-349-332	99-01	HB 2424 (2004) combined fees	99-01		state
010-349-333	97-99	HB 2424 (2004) combined fees	97-99		state
010-349-334	95-97	HB 2424 (2004) combined fees	95-97		state
010-349-335	91-95	HB 2424 (2004) combined fees	91-95		state
010-349-304	JRF	Juror Reimbursement Fee (Sept 1, 2005/SB 1704)	4.00	42.00	state
010 349 308	TFC	TRAFFIC	3.00	162.88	
010 349 310	DDCF	DEFENSIVE DRIVING	10.00	190.00	
010 349 311	DPSAF	ARREST FEE/administered by state off.	5.00	318.86	state
010 349 314	CS	CHILD SAFETY	20.00		state
010 349 315	DPSWF	WARRANT FEE/administered By state off.	50.00	163.88	state
010 349 338	IDR	Indigent Defense Representation(HB1267-eff. 1-1-08)	2.00	19.01	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	186.00	state
010 349 346	TPDF	Truancy Prevention Diversion Art. 102.015 (2014)	2.00	19.01	state
010-349-402	MVF	Moving Violation Fee (.10) Civil Justice Fee HB3389 (2010)	0.10	0.51	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	138.89	state
010 349 600	ADR	ALTERNATIVE DISPUTE RESOLUTION	NEW RCPT!!!	85.00	
010 349 605	TP	TIME PAYMENT/REPORT FULL AMOUNT	25.00	60.81	state
010 349 606	FTA (RES)	FAILURE TO APPEAR/traffic law	30.00	256.40	state
012 340 200		Sheriff Fees (WRSO SOAF SOSEV )		5.00	
012 340 805	COUNTY	FINES/Criminal (COUN DEF )		4,701.59	
012 340 805	COUNTY	FEES(JSF CO.)		6.30	
012 340 805	COUNTY	ADMINISTRATIVE FEE (ADM)		20.00	
012 340 805	ABJUD	judgement fee		10.00	
012 340 805	Fees	SMALL CLAIMS FILING FEES			
012 340 805	Fees	CIVIL FILING FEES		775.00	
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	31.50	
043-340-801		CHS Satellite JPs(subtract \$1. for each 4. from CHS)	1.00	10.50	
044 340 500	JCTF	JUSTICE COURT TECHNOLOGY FUND	4.00	42.00	
017 340 905	JURY	JURY FEE	\$22.00		state
010-349-610		MISC. TO CO.(PERDUE)send copy of receipt of dist. w/ Perdue's ck.		693.97	
010-349-342		Parks & Wildlife (to pay to P&W)(vendor #5089)			state
012 340 815	xxx	CONSTABLE #5 FEES (COSEV WRIT )		1,650.00	
055-389-100	FS	foreign fees		250.00	
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	126.82	
010-349-347	TCF	TRUANT CONDUCT FEE (Texas Family Code § 65.107. Court Cost)			county
010-349-612	CVEFF	Civil Electronic Filing Fee (eff 9/1/13)	10.00	310.00	state
010-349-410	STFN	STATE TRAFFIC FINE (eff 9/1/19)		2,482.97	state
010-349-615	CJCPT	\$5.00 St Judicial & Court Training Fee (enacted Sept 2017)		155.00	state
	SCCC	State Consolodated Court Costs (enacted 2020)	62.00	3,364.52	state
	LCCC	Local Consolodated Court Costs (enacted 2020)	14.00	759.74	local
	TP20	2020 New Time Payment (enacted 2020)	15.00	88.58	state
	OM20	2020 Omin/FTA/Res (enacted 2020)	10.00	24.81	state
		TOTAL TO TREASURER		17,626.40	



JP5 CONSTABLE FEES SEPTEMBER 2020

CASE	COSEV	CASE	WRIT
EV1992	\$ 75.00	EV1992	\$175.00
EV1993	\$ 75.00	EV1993	\$175.00
EV1994	\$ 150.00	EV1990	\$175.00
EV1995	\$ 75.00	TOTAL	\$525.00
EV1996	\$ 75.00		
EV1997	\$ 150.00		
EV1998	\$ 75.00		
EV2000	\$ 75.00		
S0538	\$ 75.00		
EV2001	\$ 75.00		
EV2003	\$ 75.00		
EV2004	\$ 75.00		
EV2005	\$ 75.00		
TOTAL	\$ 1,125.00		

DISTRIBUTION

09/01/2020 TO 09/30/2020

TYPE: ALL

PAY TYPES: CKOD

JUDGE DEREK LAWLESS

FEE RECEIPT NAME	DESCRIPTION	AGENCY OFFICER	CASE	DATE	AMOUNT	R
FS						
128669 WILSON, ROGER			DC9276	09/04/2020	\$ 75.00	
128676 TURCK, TIM			EV1999	09/08/2020	\$ 80.00	
128758 JENKINS, JIM EDWIN			EV2002	09/22/2020	\$ 75.00	
128759 JENKINS, JIM EDWIN			EV2002	09/22/2020	\$ 5.00	
128760 FULLER, SCOTTIE			S0531	09/23/2020	\$ 15.00	

TOTAL COLLECTED \$250.00  
 LESS REVERSALS \$0.00  
 TOTAL LIABILITY \$250.00  
 COURT TOTAL \$ 250.00  
 REVERSALS \$ 0  
 COURT LIABILITY \$ 250.00

DC9276 - Pd to Tarrant County

EV1999 - Pd. to Lubbock County

EV2002 - Pd. to Lubbock County

S0531 - Pd. to Tarrant County

# DISTRIBUTION

09/01/2020 TO 09/30/2020

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
SOAF								
128684	GINN, TAMMY	OPERATE UNREGISTERED MOTOR VEHICLE	SO	J JOHNSON	254685	09/08/2020	\$ 5.00	
							TOTAL COLLECTED	\$5.00
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$5.00
							COURT TOTAL	\$ 5.00
							REVERSALS	\$ 0
							COURT LIABILITY	\$ 5.00

HOCKLEY COUNTY  
JUSTICE OF THE PEACE PRECINCT 4

**SEPTEMBER 2020**

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

JP4		Larry Wood 523-7832 or 891-2542	DATE		CK #
900017		RECEIPT #	Sep-20		
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 Payrate	14.28	state
012-340-81	Const#4	Constable #4 Fees (COSEV)		75.00	
010-349-40	SD(SCS)	SEAT BELT VIOLATION/15 & under/full amount	50.00		state
010-349-33	after '04	HB 2424 (2004) combined fees	after '04	105.79	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	10.57	state
010-349-30	TFC	TRAFFIC	3.00	69.72	
010-349-31	DDCF	DEFENSIVE DRIVING	10.00		
010-349-31	DPSAF	ARREST FEE/administered by state off.	5.00	130.75	state
010-349-31	CS	CHILD SAFETY	20.00		state
010-349-31	DPSWF	WARRANT FEE/administered By state off.	50.00	56.00	state
010-349-33	IDR	Indigent Defense Representation(HB1267-eff. 1-1-08)	2.00	5.72	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	12.00	state
010-349-34	TPDF	Truancy Prevention Diversion Art. 102.015 (2014)	2.00	5.29	state
010-349-40	MVF	Moving Violation Fee (.10) Civil Justice Fee HB3389 (2010)	0.10	0.02	State
010-349-40	CSF(CSS)	Child Safety (.15) Fee SB61 amended Section 545.512 (2010)	0.15		state
010-349-40	STF	STATE TRAFFIC FEE	30.00		state
010-349-60	ADR	ALTERNATIVE DISPUTE RESOLUTION	NEW REPT!!!	10.00	
010-349-60	TP	TIME PAYMENT/REPORT FULL AMOUNT	25.00	44.80	state
010-349-60	FTA	FAILURE TO APPEAR/traffic law (RES) (OMNI20)	30.00	60.00	state
012-340-200		Sheriff Fees (WRSO ) (SOAF \$0.02 )		0.02	
012-340-80	COUNTY	FINES/Criminal (CONT (\$1562.902) (DEF (\$700.00 )		2,262.90	
012-340-80	COUNTY	FEES(JSF CO.)		1.59	
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		50.00	
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	7.93	
043-340-801		CHS Satellite JPs(subtract \$1. for each 4. from CHS)	1.00	2.64	
044-340-40	JCTF	JUSTICE COURT TECHNOLOGY FUND	4.00	10.57	
		MISCELLANEOUS TO STATE			state
010-349-610		MISC. TO CO.(PERDUE)send copy of receipt of dist. w/ Perdue's ck.		193.26	
010-349-342		Parks & Wildlife (to pay to P&W)(vendor #5059)			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	50.31	
xxx	xxx	xxx			
010-349-61	CVEFF	Civil Electronic Filing Fee (eff 9/1/13)	10.00	20.00	state
010-349-41	STFN	STATE TRAFFIC FINE (eff 9/1/19)		1,162.01	state
010-349-61	CJCPT	\$5.00 St Judicial & Court Training Fee (enacted Sept 2017)		10.00	state
	SCCC	State Consolidated Court Costs (enacted 2020)	62.00	1,457.63	state
	LCCC	Local Consolidated Court Costs (enacted 2020)	14.00	329.14	local
	TP20	2020 New Time Payment (enacted 2020)	15.00	20.46	state
	OM20	2020 Omn/FTA/Res (enacted 2020)	10.00		state
		TOTAL TO TREASURER		6,178.40	

# DISTRIBUTION SUMMARY

JUDGE LARRY WOOD

09/01/2020 TO 09/30/2020

TYPE ALL

PAY TYPES: CKOD

09-01-1991 07-01-2020 01-01-2020  
THRU THRU THRU

12-31-2003 12-31-2019 FORWARD

CODE	FEES DESCRIPTION	GLACCT	COLL	FEYS	LINBAL			
CCOPT	JUDICIAL & COURT PERSONNEL TRAININ				\$ 10.00			
CVEFF	CIVIL ELECTRONIC FILING FEE				\$ 20.00			
IDR	INDIGENT DEFENSE REPRESENTATION				\$ 5.72			
JISF	JUDICIALSUPPORT FEE- \$5.40				\$ 14.28			
JISFC	JUDICIALSUPPORT FEE- .60				\$ 1.59			
LCCC	LOCAL CCC				\$ 329.14			
MVF	MOVING VIOLATION FEE				\$ 0.02			
SCCC	STATE CCC 2020				\$ 1457.63			
TP20	TIME PAYMENT \$15				\$ 20.46			
TOTAL DEPT					\$1,858.84			
TOTAL FUND					\$1,858.84			

CCC	CONSOLIDATED COURT COST				\$ 105.79			
TOTAL DEPT					\$105.79			
OHS	COURTHOUSE SECURITY				\$ 10.57			
TOTAL DEPT					\$10.57			
DEF	DEFERRED ADJUDICATION				\$ 700.00			
TOTAL DEPT					\$700.00			
LF	CIVIL FEE				\$ 12.00			
TOTAL DEPT					\$12.00			
RES	RES				\$ 60.00			
TOTAL DEPT					\$60.00			
TP	TIME PAYMENT				\$ 44.80			
TOTAL DEPT					\$44.80			
TOTAL FUND					\$933.15			

010								
340								
STFN	STATE FINE	010-340-301	\$ 1162.01		\$ 1162.01			
TOTAL DEPT		340	\$1162.01		\$1,162.01			
349								
TAFI	TRANSACTION FEE - \$2 (TICKET)	010-349-300	\$ 50.31		\$ 50.31			
JRF	JURY REIMBURSEMENT FEE - \$4	010-349-304	\$ 10.57		\$ 10.57			
TFC	TRAFFIC	010-349-308	\$ 69.72		\$ 69.72			
DPSAF	DPS ARREST FEE	010-349-311	\$ 130.75		\$ 130.75			
WRNT	WARRANT FEE	010-349-315	\$ 56.00		\$ 56.00			



# DISTRIBUTION

09/01/2020 TO 09/30/2020

TYPE: ALL

PAY TYPES: OKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	PAY AMOUNT	R
JUDGE LARRY WOOD								
ADR								
006773	DIAZ MARCOS				CV0131	09/10/2020	\$ 6.00	
006791	GARCIA FRANK				CV0132	09/30/2020	\$ 5.00	
							TOTAL COLLECTED	\$10.00
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$10.00
CCC								
006761	MORALES, NACXELI	NO DL WHEN UNLICENSED-NOT CDL (#)	SO	RINCONES, DAKOTA	20135772	09/07/2020	\$ 0.14	
006762	BENDER, JOHNATHAN EARL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MOROLE, ALEXANDREA J	20135685	09/08/2020	\$ 31.84	
006763	BENDER, JOHNATHAN EARL	OPERATE MOTOR VEHICLE WITH FICTITIOUS LICENSE PLAT	ST	MOROLE, ALEXANDREA J	20135686	09/08/2020	\$ 40.00	
006779	CARMONA, JUAN LUIS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	20135945	09/17/2020	\$ 3.92	
006786	DIAZ, ALEJANDRO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PEREZ, IVAN ALEJANDRO	20135929	09/22/2020	\$ 24.39	
006788	SOTO, OFELIA MARLIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	20135986	09/28/2020	\$ 5.70	
							TOTAL COLLECTED	\$105.79
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$105.79
CHS								
006761	MORALES, NACXELI	NO DL WHEN UNLICENSED-NOT CDL (#)	SO	RINCONES, DAKOTA	20135772	09/07/2020	\$ 0.01	
006762	BENDER, JOHNATHAN EARL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MOROLE, ALEXANDREA J	20135685	09/08/2020	\$ 3.16	
006763	BENDER, JOHNATHAN EARL	OPERATE MOTOR VEHICLE WITH FICTITIOUS LICENSE PLAT	ST	MOROLE, ALEXANDREA J	20135686	09/08/2020	\$ 4.00	
006779	CARMONA, JUAN LUIS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	20135945	09/17/2020	\$ 0.39	
006786	DIAZ, ALEJANDRO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PEREZ, IVAN ALEJANDRO	20135929	09/22/2020	\$ 2.44	
006788	SOTO, OFELIA MARLIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	20135986	09/28/2020	\$ 0.57	
							TOTAL COLLECTED	\$10.57
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$10.57
CIVIL								
006773	DIAZ, MARCOS				CV0131	09/10/2020	\$ 25.00	
006791	GARCIA, FRANK				CV0132	09/30/2020	\$ 25.00	
							TOTAL COLLECTED	\$50.00
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$50.00



# DISTRIBUTION

09/01/2020 TO 09/30/2020

TYPE: ALL

PAY TYPE: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD								
CIVIL								
006773	DIAZ, MARCOS		ST	PETTY, CLAYTON T	CV0132	09/10/2020	\$ 5.00	
006794	GARCIA, FRANK		ST	PETTY, CLAYTON T	CV0132	09/30/2020	\$ 5.00	
							TOTAL COLLECTED	\$10.00
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$10.00
COSEV								
006793	GARCIA, FRANK		ST	PETTY, CLAYTON T	CV0132	09/30/2020	\$ 75.00	
							TOTAL COLLECTED	\$75.00
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$75.00
COJUN								
006766	HATCH, KIMBERLY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	20136048	09/01/2020	\$ 66.00	
006769	RODRIGUEZ, ELYSSA	NO DL WHEN UNLICENSED-NOT COL (#)	ST	PETTY, CLAYTON T	20136042	09/04/2020	\$ 16.00	
006760	MORALES, NACHELL	DISREGARD STOP SIGN (#)	SC	RINCONES, DAKOTA	20135775	09/07/2020	\$ 24.90	
006782	BENDER, JOHNATHAN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MORILES, ALEXANDREA J	20135685	09/08/2020	\$ 244.00	
006763	BENDER, JOHNATHAN	OPERATE MOTOR VEHICLE WITH FICTITIOUS LICENSE PLAT	ST	MORILES, ALEXANDREA J	20135686	09/08/2020	\$ 66.00	
006764	HESTER, RUBY LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136115	09/10/2020	\$ 52.00	
006765	THOMAS, TYLER RUTH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	20136108	09/10/2020	\$ 56.00	
006766	GARCIA, GABRIEL JOHN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136102	09/10/2020	\$ 64.00	
006767	SMITH, MEG TAYLOR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	20136122	09/10/2020	\$ 54.00	
006768	JOHNSON, ROBERT WILLIAM	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136124	09/10/2020	\$ 40.00	
006769	HILTON, CLAYTON ANDREW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136098	09/10/2020	\$ 44.00	
006770	NGUYEN, LOAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136120	09/10/2020	\$ 50.00	
006771	REDWINE, COLLIN ZANE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	20136109	09/10/2020	\$ 46.00	
006772	WIMBERLY, JAKOB ISAAH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136096	09/10/2020	\$ 66.00	
006774	ROMINGER, CHRISTIAN A	FAIL TO SLOW OR MOVE OVER CERTAIN STATIONARY VEH	ST	WASHBURN, NATHANIEL	20136113	09/10/2020	\$ 64.00	
006776	VANDEWATER, ELIZABETH ANNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136103	09/17/2020	\$ 52.00	
006777	VALENZUELA, LORENZO ESPINOZA	FAIL TO SLOW OR MOVE OVER CERTAIN STATIONARY VEH	ST	WASHBURN, NATHANIEL	20136110	09/17/2020	\$ 64.00	
006778	HERNANDEZ, DOMINIC MATTHEW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136111	09/17/2020	\$ 58.00	

# DISTRIBUTION

09/01/2020 TO 09/30/2020

TYPE: ALL

PAY TYPES: CKOD

JUDGE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	PAY AMOUNT	R
JUDGE LARRY WOOD	COJUN							
006780	VOLPILAU RI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136132	09/17/2020	\$ 40.00	
006781	FLOW,STACY DANELLE	TIRES EXCEED WEIGHT LIMIT	ST	DAVIS, TIMOTHY W	20136997	09/21/2020	\$ 22.00	
006782	MOORE,DANNY WAYNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136129	09/21/2020	\$ 50.00	
006793	BENNETT,LORNA QUINTIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136116	09/21/2020	\$ 48.00	
006784	ROJERO,BRYAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	20136074	09/21/2020	\$ 68.00	
006785	QUERRERO,JULIAN II	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136131	09/22/2020	\$ 46.00	
006787	WILSON,MELISSA KAY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136128	09/23/2020	\$ 48.00	
006789	LOPEZ,ROJELIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136077	09/28/2020	\$ 42.00	
006790	GRIEGO,RICHARD	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136114	09/28/2020	\$ 48.00	
006792	GONZALES,MARGARITA A	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PEREZ, IVAN ALEJANDRO	20135917	09/30/2020	\$ 50.00	
TOTAL COLLECTED							\$1,552.90	
LESS REVERSALES							\$0.00	
TOTAL LIABILITY							\$1,552.90	
DEF								
006784	HESTER,RUBY LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136115	09/10/2020	\$ 50.00	
006786	GARCIA,GABRIEL JOHN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136102	09/10/2020	\$ 50.00	
006787	SMITH,MEG TAYLOR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	20136122	09/10/2020	\$ 50.00	
006770	NGUYEN,LOAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136120	09/10/2020	\$ 50.00	
006771	REDWINE,COLLIN ZANE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	20136109	09/10/2020	\$ 50.00	
006772	WIMBERLY,JAKOB ISAIAH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136096	09/10/2020	\$ 50.00	
006774	ROMINGER,CHRISTIAN A	FAIL TO SLOW OR MOVE OVER CERTAIN STATIONARY VEH	ST	WASHBURN, NATHANIEL	20136113	09/10/2020	\$ 50.00	
006776	VANDEWATER,ELIZABETH ANNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136103	09/17/2020	\$ 50.00	
006782	MOORE,DANNY WAYNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136129	09/21/2020	\$ 50.00	
006783	BENNETT,LORNA QUINTIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136116	09/21/2020	\$ 50.00	
006785	GUERRERO,JULIAN II	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136131	09/22/2020	\$ 50.00	
006787	WILSON,MELISSA KAY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136128	09/23/2020	\$ 50.00	
006789	LOPEZ,ROJELIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136077	09/28/2020	\$ 50.00	
006790	GRIEGO,RICHARD	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136114	09/28/2020	\$ 50.00	
TOTAL COLLECTED							\$700.00	
LESS REVERSALES							\$0.00	

# DISTRIBUTION

09/01/2020 TO 09/30/2020      TYPE: ALL      PAY TYPES: CKOD

RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
TOTAL LIABILITY \$709.00							
DP5AF							
006758	HATCH, KIMBERLY NEILSON	ST	PETTY, CLAYTON T	20136048	09/01/2020	\$ 5.00	
006759	RODRIGUEZ ELYSSA RENAE	ST	PETTY, CLAYTON T	20136012	09/01/2020	\$ 5.00	
006762	BENDER, JOHNATHAN EARL	ST	MOROLES ALEXANDREA J	20136586	09/08/2020	\$ 3.95	
006763	BENDER, JOHNATHAN EARL	ST	MOROLES ALEXANDREA J	20135586	09/08/2020	\$ 5.00	
006764	HESTER, RUBY LEE	ST	WASHBURN, NATHANIEL	20136115	09/10/2020	\$ 5.00	
006765	THOMAS, TYLER RUTH	ST	PETTY, CLAYTON T	20135136	09/10/2020	\$ 5.00	
006766	GARCIA, GABRIEL JOHN	ST	WASHBURN, NATHANIEL	20136102	09/10/2020	\$ 5.00	
006767	SMITH, MEG TAYLOR	ST	PETTY, CLAYTON T	20136122	09/10/2020	\$ 5.00	
006753	JOHNSON, ROBERT WILLIAM	ST	WASHBURN, NATHANIEL	20136124	09/10/2020	\$ 5.00	
006759	HILTON, CLAYTON ANDREW	ST	WASHBURN, NATHANIEL	20136096	09/10/2020	\$ 5.00	
006770	NGUYEN, LOAN	ST	WASHBURN, NATHANIEL	20136120	09/10/2020	\$ 5.00	
006771	REDWINE, COLLIN ZANE	ST	PETTY, CLAYTON T	20136109	09/10/2020	\$ 5.00	
006772	WIMBERLY, JAKOB ISAIAH	ST	WASHBURN, NATHANIEL	20136096	09/10/2020	\$ 5.00	
006774	ROWINGER, CHRISTIAN A	ST	WASHBURN, NATHANIEL	20136113	09/10/2020	\$ 5.00	
006775	CHAMPION, DAMIAN	ST	PETTY, CLAYTON T	20136091	09/14/2020	\$ 2.55	
006776	VANDEWATER, ELIZABETH ANNE	ST	WASHBURN, NATHANIEL	20136103	09/17/2020	\$ 5.00	
006777	VALENZUELA, LORENZO ESPINOZA	ST	WASHBURN, NATHANIEL	20136110	09/17/2020	\$ 5.00	
006778	HERNANDEZ, DOMINIC MATTHEW	ST	WASHBURN, NATHANIEL	20136111	09/17/2020	\$ 5.00	
006779	CARMONA, JUAN LUIS	ST	PEREZ, IVAN ALEJANDRO	20135945	09/17/2020	\$ 0.48	
006780	VOLPI, LAURI	ST	WASHBURN, NATHANIEL	20136132	09/17/2020	\$ 5.00	
006782	MOORE, DANNY WAYNE	ST	WASHBURN, NATHANIEL	20136129	09/21/2020	\$ 5.00	
006783	BENNETT, LORNA QUINTIN	ST	WASHBURN, NATHANIEL	20136116	09/21/2020	\$ 5.00	
006784	ROJERO, BRYAN	ST	PETTY, CLAYTON T	20136074	09/21/2020	\$ 5.00	
006785	GUERRERO, JULIAN II	ST	WASHBURN, NATHANIEL	20136131	09/22/2020	\$ 5.00	
006786	DIAZ, ALEJANDRO	ST	PEREZ, IVAN ALEJANDRO	20135929	09/22/2020	\$ 3.05	

# DISTRIBUTION

09/07/2020 TO 09/30/2020

TYPE: ALL

PAY TYPE: OKOD

JUDGE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
<b>DPSAF</b>								
006787	WILSON, MELISSA KAY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136128	09/23/2020	\$ 5.00	
006788	SOTO, OFELMA MARLIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ IVAN ALEJANDRO	20135896	09/28/2020	\$ 0.71	
006789	LOPEZ, ROJELIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136077	09/28/2020	\$ 5.00	
006790	GRIEGO, RICHARD	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136114	09/28/2020	\$ 5.00	
TOTAL COLLECTED							\$136.75	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$136.75	
<b>IDR</b>								
006760	MORALES, MACXELI	DISREGARD STOP SIGN (#)	SO	RINCONES, DAKOTA	20135773	09/07/2020	\$ 1.72	
006762	BENDER, JOHNATHAN EARL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MORALES, ALEXANDREA J	20135685	09/08/2020	\$ 2.00	
006763	BENDER, JOHNATHAN EARL	OPERATE MOTOR VEHICLE WITH FICTITIOUS LICENSE PLAT	ST	MORALES, ALEXANDREA J	20135686	09/08/2020	\$ 2.00	
TOTAL COLLECTED							\$5.72	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$5.72	
<b>ILF</b>								
006773	DIAZ, MARCOS				CV0131	09/10/2020	\$ 6.00	
006791	GARCIA, FRANK				CV0132	09/30/2020	\$ 6.00	
TOTAL COLLECTED							\$12.00	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$12.00	
<b>JCTF</b>								
006761	MORALES, MACXELI	NO DL WHEN UNLICENSED-NOT CDL (#)	SO	RINCONES, DAKOTA	20135772	09/07/2020	\$ 0.01	
006762	BENDER, JOHNATHAN EARL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MORALES, ALEXANDREA J	20135685	09/08/2020	\$ 3.16	
006763	BENDER, JOHNATHAN EARL	OPERATE MOTOR VEHICLE WITH FICTITIOUS LICENSE PLAT	ST	MORALES, ALEXANDREA J	20135686	09/08/2020	\$ 4.00	
006779	CARMONA, JUAN LUIS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	20135945	09/17/2020	\$ 0.39	
006786	DIAZ, ALEJANDRO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PEREZ, IVAN ALEJANDRO	20135929	09/22/2020	\$ 2.44	
006788	SOTO, OFELMA MARLIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	20135896	09/28/2020	\$ 0.57	
TOTAL COLLECTED							\$10.57	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$10.57	
<b>JRF</b>								
006761	MORALES, MACXELI	NO DL WHEN UNLICENSED-NOT CDL (#)	SO	RINCONES, DAKOTA	20135772	09/07/2020	\$ 0.01	

# DISTRIBUTION

09/01/2020 TO 09/30/2020  
 JUDGE LARRY WOOD  
 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
<b>JRF</b>								
006782	BENDER,JOHNATHAN EARL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MOROLES ALEXANDREA J	20135685	09/08/2020	\$ 3.16	
006783	BENDER,JOHNATHAN EARL	OPERATE MOTOR VEHICLE WITH FICTITIOUS LICENSE PLAT	ST	MOROLES ALEXANDREA J	20135686	09/06/2020	\$ 4.00	
006779	CARMONA,JUAN LUIS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	20135945	09/17/2020	\$ 0.39	
006786	DIAZ ALEJANDRO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PEREZ, IVAN ALEJANDRO	20135929	09/22/2020	\$ 2.44	
006788	SOTO, OFELMA MARLIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	20135696	09/28/2020	\$ 0.57	
TOTAL COLLECTED							\$10.57	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$10.57	
<b>JSF</b>								
006761	MORALES NAOXEL	NO DL WHEN UNLICENSED-NOT CDL (#)	SC	RINCONES, DAKOTA	20135772	09/07/2020	\$ 0.02	
006762	BENDER,JOHNATHAN EARL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MOROLES ALEXANDREA J	20135685	09/06/2020	\$ 4.27	
006763	BENDER,JOHNATHAN EARL	OPERATE MOTOR VEHICLE WITH FICTITIOUS LICENSE PLAT	ST	MOROLES ALEXANDREA J	20135686	09/05/2020	\$ 5.40	
006778	CARMONA, JUAN LUIS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	20135945	09/17/2020	\$ 0.53	
006786	DIAZ ALEJANDRO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PEREZ, IVAN ALEJANDRO	20135929	09/22/2020	\$ 3.29	
006788	SOTO, OFELMA MARLIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	20135696	09/28/2020	\$ 0.77	
TOTAL COLLECTED							\$14.28	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$14.28	
<b>JSFC</b>								
006762	BENDER,JOHNATHAN EARL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MOROLES ALEXANDREA J	20135685	09/08/2020	\$ 0.47	
006763	BENDER,JOHNATHAN EARL	OPERATE MOTOR VEHICLE WITH FICTITIOUS LICENSE PLAT	ST	MOROLES ALEXANDREA J	20135686	09/09/2020	\$ 0.50	
006779	CARMONA, JUAN LUIS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	20135945	09/17/2020	\$ 0.06	
006786	DIAZ ALEJANDRO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PEREZ, IVAN ALEJANDRO	20135929	09/22/2020	\$ 0.37	
006788	SOTO, OFELMA MARLIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	20135696	09/28/2020	\$ 0.09	
TOTAL COLLECTED							\$1.59	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$1.59	

# DISTRIBUTION

09/01/2020 TO 09/30/2020

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	PAY AMOUNT	R
J5FC	JUDGE LARRY WOOD							
LCCC								
006759	HATCH, KIMBERLY NEILSON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	20136048	09/01/2020	\$ 14.00	
006759	RODRIGUEZ ELYSSA RENAE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	PETTY, CLAYTON T	20136012	09/01/2020	\$ 14.00	
006764	HESTER, RUBY LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136115	09/10/2020	\$ 14.00	
006765	THOMAS, TYLER RUTH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	20136106	09/10/2020	\$ 14.00	
006766	GARCIA GABRIEL JOHN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136102	09/10/2020	\$ 14.00	
006767	SMITH, MEG TAYLOR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	20136122	09/10/2020	\$ 14.00	
006768	JOHNSON, ROBERT WILLIAM	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136124	09/10/2020	\$ 14.00	
006769	HILTON, CLAYTON ANDREW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136098	09/10/2020	\$ 14.00	
006770	NGUYEN, LOAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136120	09/10/2020	\$ 14.00	
006771	REDWINE, COLLIN ZANE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	20136109	09/10/2020	\$ 14.00	
006772	WIMBERLY, JACOB ISAIAH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136085	09/10/2020	\$ 14.00	
006774	ROMINGER, CHRISTIAN A	FAIL TO SLOW OR MOVE OVER CERTAIN STATIONARY VEH	ST	WASHBURN, NATHANIEL	20136113	09/10/2020	\$ 14.00	
006775	CHAMPION, DAMIAN	MINOR POSSESSES ALCOHOLIC BEVERAGE - MISDEMEANOR	ST	PETTY, CLAYTON T	20136091	09/14/2020	\$ 7.14	
006776	VANDEWATER, ELIZABETH ANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136103	09/17/2020	\$ 14.00	
006777	VALENZUELA, LORENZO ESPINOZA	FAIL TO SLOW OR MOVE OVER CERTAIN STATIONARY VEH	ST	WASHBURN, NATHANIEL	20136110	09/17/2020	\$ 14.00	
006778	HERNANDEZ, DOMINIC MATTHEW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136111	09/17/2020	\$ 14.00	
006780	VOLPI, LAURI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136132	09/17/2020	\$ 14.00	
006782	MOORE, DANNY WAYNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136129	09/21/2020	\$ 14.00	
006783	BENNETT, LORNA QUINTIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136116	09/21/2020	\$ 14.00	
006784	ROJERO, BRYAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	20136074	09/21/2020	\$ 14.00	
006785	GUERRERO, JULIAN II	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136131	09/22/2020	\$ 14.00	
006787	WILSON, MELISSA KAY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136128	09/23/2020	\$ 14.00	
006789	LOPEZ, ROJELIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136077	09/28/2020	\$ 14.00	
006790	GRIEGO, RICHARD	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136114	09/28/2020	\$ 14.00	
MVF								
006779	CARMONA, JUAN LUIS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	20136945	09/17/2020	\$ 0.01	
TOTAL COLLECTED							\$329.14	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$329.14	

# DISTRIBUTION

09/01/2020 TO 09/30/2020

TYPE: ALL

PAY TYPE: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
<b>JUDGE LARRY WOOD</b>								
<b>MVF</b>								
006788	SOTO OFELMA MARLIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ IVAN ALEJANDRO	20135898	09/28/2020	\$ 0.01	
							TOTAL COLLECTED	\$0.02
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$0.02
<b>PEER</b>								
006780	MORALES,NACXELI	DISREGARD STOP SIGN (#)	SO	RINCONES DAKOTA	20135773	09/07/2020	\$ 32.98	
006781	MORALES,NACXELI	NO DL WHEN UNLICENSED-NOT CDL (#)	SO	RINCONES,DAKOTA	20135772	09/07/2020	\$ 0.11	
006782	BENDER,JOHNATHAN EARL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MOROLES, ALEXANDREA J	20135888	09/08/2020	\$ 104.63	
006783	BENDER,JOHNATHAN EARL	OPERATE MOTOR VEHICLE WITH FICTITIOUS LICENSE PLAT	ST	MOROLES, ALEXANDREA J	20135886	09/03/2020	\$ 54.00	
006779	CARMONA,JUAN LUIS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ IVAN ALEJANDRO	20135945	09/17/2020	\$ 5.77	
006789	SOTO,OFELMA MARLIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ IVAN ALEJANDRO	20135898	09/28/2020	\$ 5.77	
							TOTAL COLLECTED	\$198.28
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$198.28
<b>RES</b>								
006762	BENDER,JOHNATHAN EARL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MOROLES, ALEXANDREA J	20135685	09/08/2020	\$ 30.00	
006763	BENDER,JOHNATHAN EARL	OPERATE MOTOR VEHICLE WITH FICTITIOUS LICENSE PLAT	ST	MOROLES, ALEXANDREA J	20135686	09/08/2020	\$ 30.00	
							TOTAL COLLECTED	\$60.00
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$60.00
<b>SCCC</b>								
006758	HATCH,KIMBERLY NEILSON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	20136048	09/01/2020	\$ 62.00	
006759	RODRIGUEZ, ELYSSA RENAE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	PETTY, CLAYTON T	20136012	09/01/2020	\$ 62.00	
006764	HESTER,RUBY LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136115	09/10/2020	\$ 62.00	
006765	THOMAS, TYLER RUTH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	20136108	09/10/2020	\$ 62.00	
006766	GARCIA,GABRIEL JOHN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136102	09/10/2020	\$ 62.00	
006767	SMITH, MEG TAYLOR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	20136122	09/10/2020	\$ 62.00	
006768	JOHNSON, ROBERT WILLIAM	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136124	09/10/2020	\$ 62.00	
006769	HILTON, CLAYTON ANDREW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136098	09/10/2020	\$ 62.00	

# DISTRIBUTION

09/01/2020 TO 09/30/2020

TYPE: ALL

PAY TYPE: CKOD

FEE RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
<b>JUDGE LARRY WOOD</b>							
<b>SCCC</b>							
006770	NGUYEN, LOAN	ST	WASHBURN, NATHANIEL	20136120	09/10/2020	\$ 62.00	
006771	REDWINE, COLLIN ZANE	ST	PETTY, CLAYTON T	20136109	09/10/2020	\$ 62.00	
006772	WIMBERLY, JAKOB ISAAH	ST	WASHBURN, NATHANIEL	20136096	09/10/2020	\$ 62.00	
006774	ROMINGER, CHRISTIAN A	ST	WASHBURN, NATHANIEL	20136113	09/10/2020	\$ 62.00	
006775	CHAMPION, DAMIAN	ST	PETTY, CLAYTON T	20136091	09/14/2020	\$ 31.63	
006776	VANDEWATER, ELIZABETH ANNE	ST	WASHBURN, NATHANIEL	20136103	09/17/2020	\$ 62.00	
006777	VALENZUELA, LORENZO ESPINOZA	ST	WASHBURN, NATHANIEL	20136110	09/17/2020	\$ 62.00	
006778	HERNANDEZ, DOMINIC MATTHEW	ST	WASHBURN, NATHANIEL	20136111	09/17/2020	\$ 62.00	
006780	VOLPI, LAURI	ST	WASHBURN, NATHANIEL	20136102	09/17/2020	\$ 62.00	
006782	MOORE, DANNY WAYNE	ST	WASHBURN, NATHANIEL	20136129	09/21/2020	\$ 62.00	
006783	BENNETT, LORNA QUINTIN	ST	WASHBURN, NATHANIEL	20136116	09/21/2020	\$ 62.00	
006784	ROJERO, BRYAN	ST	PETTY, CLAYTON T	20136074	09/21/2020	\$ 62.00	
006785	GUERRERO, JUAN II	ST	WASHBURN, NATHANIEL	20136131	09/22/2020	\$ 62.00	
006787	WILSON, MELISSA KAY	ST	WASHBURN, NATHANIEL	20136128	09/23/2020	\$ 62.00	
006789	LOPEZ, ROJELIO	ST	WASHBURN, NATHANIEL	20136077	09/28/2020	\$ 62.00	
006790	GRIEGO, RICHARD	ST	WASHBURN, NATHANIEL	20136114	09/28/2020	\$ 62.00	
						TOTAL COLLECTED	\$1,457.63
						LESS REVERSALS	\$0.00
						TOTAL LIABILITY	\$1,457.63
<b>SOAF</b>							
006761	MORALES, MAXELLI	SO	RINCONES, DAKOTA	20136772	09/07/2020	\$ 0.02	
						TOTAL COLLECTED	\$0.02
						LESS REVERSALS	\$0.00
						TOTAL LIABILITY	\$0.02
<b>STFN</b>							
006758	HATCH, KIMBERLY NELSON	ST	PETTY, CLAYTON T	20136048	09/01/2020	\$ 50.00	
006759	RODRIGUEZ, ELYSSA RENAE	ST	PETTY, CLAYTON T	20136012	09/01/2020	\$ 50.00	
006764	HESTER, RUBY LEE	ST	WASHBURN, NATHANIEL	20136115	09/10/2020	\$ 50.00	
006765	THOMAS, TYLER RUTH	ST	PETTY, CLAYTON T	20136108	09/10/2020	\$ 50.00	
006766	GARCIA, GABRIEL JOHN	ST	WASHBURN, NATHANIEL	20136102	09/10/2020	\$ 50.00	
006767	SMITH, MEG TAYLOR	ST	PETTY, CLAYTON T	20136122	09/10/2020	\$ 50.00	



# DISTRIBUTION

09/01/2020 TO 09/30/2020

TYPE: ALL

PAY TYPES: CKCD

JUDGE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD	STFN							
006768	JOHNSON, ROBERT WILLIAM	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136124	09/10/2020	\$ 50.00	
006769	HILTON, CLAYTON ANDREW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136098	09/10/2020	\$ 50.00	
006770	NGUYEN, LOAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136120	09/10/2020	\$ 50.00	
006771	REDWINE, COLLIN ZANE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	20136109	09/10/2020	\$ 50.00	
006772	WAMBERLY, JAKOB ISMAIAH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136096	09/10/2020	\$ 50.00	
006774	ROMINGER, CHRISTIAN A	FAIL TO SLOW OR MOVE OVER CERTAIN STATIONARY VEH	ST	WASHBURN, NATHANIEL	20136113	09/10/2020	\$ 50.00	
006776	VANDEWATER, ELIZABETH ANNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136103	09/17/2020	\$ 50.00	
006777	VALENZUELA, LORENZO ESPINOZA	FAIL TO SLOW OR MOVE OVER CERTAIN STATIONARY VEH	ST	WASHBURN, NATHANIEL	20136110	09/17/2020	\$ 50.00	
006778	HERNANDEZ, DOMINIC MATTHEW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136111	09/17/2020	\$ 50.00	
006779	CARMONA, JUAN LUIS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	20136946	09/17/2020	\$ 4.89	
006780	VOLPI, LAURI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20139132	09/17/2020	\$ 50.00	
006782	MOORE, DANNY WAYNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136129	09/21/2020	\$ 50.00	
006783	BENNETT, LORNA QUINTIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136148	09/21/2020	\$ 50.00	
006784	ROJERO, BRYAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	20136074	09/21/2020	\$ 50.00	
006785	GUERRERO, JULIAN II	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136131	09/22/2020	\$ 50.00	
006787	WILSON, MELISSA KAY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136128	09/23/2020	\$ 50.00	
006788	SOTO, OFELMA MARLIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	20135996	09/26/2020	\$ 7.12	
006789	LOPEZ, ROJELIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136077	09/28/2020	\$ 50.00	
006790	GRIEGO, RICHARD	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136114	09/28/2020	\$ 50.00	
TOTAL COLLECTED							\$1,162.01	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$1,162.01	
TARI								
006768	HATCH, KIMBERLY NELSON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	20136048	09/01/2020	\$ 2.00	
006761	MORALES, NAOXELI	NO DL WHEN UNLICENSED-NOT CDL (#)	SO	RINCONES, DAKOTA	20136772	09/07/2020	\$ 0.01	
006762	BENDER, JOHATHAN EARL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MORALES, ALEXANDREA J	20135665	09/09/2020	\$ 1.58	
006763	BENDER, JOHATHAN EARL	OPERATE MOTOR VEHICLE WITH FICTITIOUS LICENSE PLAT	ST	MORALES, ALEXANDREA J	20135666	09/09/2020	\$ 2.00	
006764	HESTER, RUBY LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136115	09/10/2020	\$ 2.00	
006765	THOMAS, TYLER RUTH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	20136108	09/10/2020	\$ 2.00	

# DISTRIBUTION

09/01/2020 TO 09/30/2020 TYPE: ALL

PAY TYPES: CKOD

FEE RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD							
TAFI							
006766	GARCIA GABRIEL JOHN	ST	WASHBURN, NATHANIEL	20136102	09/10/2020	\$ 2.00	
006767	SMITH MEG TAYLOR	ST	PETTY, CLAYTON T	20136122	09/10/2020	\$ 2.00	
006768	JOHNSON ROBERT WILLIAM	ST	WASHBURN, NATHANIEL	20136124	09/10/2020	\$ 2.00	
006769	HILTON CLAYTON ANDREW	ST	WASHBURN, NATHANIEL	20136038	09/10/2020	\$ 2.00	
006770	NGUYEN LOAN	ST	WASHBURN, NATHANIEL	20136120	09/10/2020	\$ 2.00	
006771	REDWINE COLLIN ZANE	ST	PETTY, CLAYTON T	20136109	09/10/2020	\$ 2.00	
006772	WIMBERLY JAKOB ISAIAH	ST	WASHBURN, NATHANIEL	20136096	09/10/2020	\$ 2.00	
006774	ROMINGER CHRISTIAN A	ST	WASHBURN, NATHANIEL	20136113	09/10/2020	\$ 2.00	
006775	CHAMPION DAMIAN	ST	PETTY, CLAYTON T	20136091	09/14/2020	\$ 1.02	
006776	VANDEWATER ELIZABETH ANNE	ST	WASHBURN, NATHANIEL	20136103	09/17/2020	\$ 2.00	
006777	VALENZUELA LORENZO ESPINOZA	ST	WASHBURN, NATHANIEL	20136110	09/17/2020	\$ 2.00	
006778	HERNANDEZ DOMINIC MATTHEW	ST	WASHBURN, NATHANIEL	20136111	09/17/2020	\$ 2.00	
006779	CARMONA JUAN LUIS	ST	PEREZ, IVAN ALEJANDRO	20135945	09/17/2020	\$ 0.20	
006780	VOLPI LAURI	ST	WASHBURN, NATHANIEL	20136132	09/17/2020	\$ 2.00	
006782	MOORE DANNY WAYNE	ST	WASHBURN, NATHANIEL	20136129	09/21/2020	\$ 2.00	
006783	BENNETT LORNA QUINTIN	ST	WASHBURN, NATHANIEL	20136116	09/21/2020	\$ 2.00	
006784	ROJERO BRYAN	ST	PETTY, CLAYTON T	20136074	09/21/2020	\$ 2.00	
006785	GUERRERO JULIAN II	ST	WASHBURN, NATHANIEL	20136131	09/22/2020	\$ 2.00	
006786	DIAZ ALEJANDRO	ST	PEREZ, IVAN ALEJANDRO	20135929	09/22/2020	\$ 1.22	
006787	WILSON MELISSA KAY	ST	WASHBURN, NATHANIEL	20136128	09/23/2020	\$ 2.00	
006798	SOTO OFELIA MARLIN	ST	PEREZ, IVAN ALEJANDRO	20135896	09/28/2020	\$ 0.28	
006789	LOPEZ ROJELIO	ST	WASHBURN, NATHANIEL	20136077	09/28/2020	\$ 2.00	
006790	GRIEGO RICHARD	ST	WASHBURN, NATHANIEL	20136114	09/28/2020	\$ 2.00	
TOTAL COLLECTED						\$50.31	
LESS REVERSALS						\$0.00	
TOTAL LIABILITY						\$50.31	
TFC							
006758	HATCH KIMBERLY NELSON	ST	PETTY, CLAYTON T	20136048	09/01/2020	\$ 3.00	
006759	RODRIGUEZ ELYSSA RENAE	ST	PETTY, CLAYTON T	20136012	09/01/2020	\$ 3.00	

# DISTRIBUTION

09/01/2020 TO 09/30/2020

TYPE: ALL

PAY TYPES: CKOD

RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT
JUDGE LARRY WOOD						
TFC						
006764	HESTER, RUBY LEE	ST	WASHBURN, NATHANIEL	20136115	09/10/2020	\$ 3.00
006765	THOMAS, TYLER RUTH	ST	PETTY, CLAYTON T	20136108	09/10/2020	\$ 3.00
006766	GARCIA, GABRIEL JOHN	ST	WASHBURN, NATHANIEL	20136102	09/10/2020	\$ 3.00
006767	SMITH, MEG TAYLOR	ST	PETTY, CLAYTON T	20136122	09/10/2020	\$ 3.00
006768	JOHNSON, ROBERT WILLIAM	ST	WASHBURN, NATHANIEL	20136124	09/10/2020	\$ 3.00
006769	HILTON, CLAYTON ANDREW	ST	WASHBURN, NATHANIEL	20136098	09/10/2020	\$ 3.00
006770	NGUYEN, LOAN	ST	WASHBURN, NATHANIEL	20136120	09/10/2020	\$ 3.00
006771	REDWINE, COLLIN ZANE	ST	PETTY, CLAYTON T	20136109	09/10/2020	\$ 3.00
006772	WINBERLY, JAKOB ISAIAH	ST	WASHBURN, NATHANIEL	20136096	09/10/2020	\$ 3.00
006774	ROWINGER, CHRISTIAN A	ST	WASHBURN, NATHANIEL	20136113	09/10/2020	\$ 3.00
006776	VANDEWATER, ELIZABETH ANNE	ST	WASHBURN, NATHANIEL	20136100	09/17/2020	\$ 3.00
006777	VALENZUELA, LORENZO ESPINOZA	ST	WASHBURN, NATHANIEL	20136110	09/17/2020	\$ 3.00
006778	HERNANDEZ, DOMINIC MATTHEW	ST	WASHBURN, NATHANIEL	20136111	09/17/2020	\$ 3.00
006779	CARMONA, JUAN LUIS	ST	PEREZ, IVAN ALEJANDRO	20136946	09/17/2020	\$ 0.26
006780	VOLPILARI	ST	WASHBURN, NATHANIEL	20136132	09/17/2020	\$ 3.00
006782	MOORE, DANNY WAYNE	ST	WASHBURN, NATHANIEL	20136129	09/21/2020	\$ 3.00
006783	BENNETT, LORNA QUINTIN	ST	WASHBURN, NATHANIEL	20136116	09/21/2020	\$ 3.00
006784	ROJERO, BRYAN	ST	PETTY, CLAYTON T	20136074	09/21/2020	\$ 3.00
006785	GUERRERO, JULIAN II	ST	WASHBURN, NATHANIEL	20136131	09/22/2020	\$ 3.00
006787	WILSON, MELISSA KAY	ST	WASHBURN, NATHANIEL	20136128	09/23/2020	\$ 3.00
006788	SOTO, OFELIA MARLIN	ST	PEREZ, IVAN ALEJANDRO	20136896	09/23/2020	\$ 0.43
006789	LOPEZ, ROJELIO	ST	WASHBURN, NATHANIEL	20136077	09/28/2020	\$ 3.00
006790	GRIEGO, RICHARD	ST	WASHBURN, NATHANIEL	20136114	09/28/2020	\$ 3.00
TOTAL COLLECTED						\$59.72
LESS REVERSALS						\$0.00
TOTAL LIABILITY						\$59.72
TP						
006762	BENDER, JOHN NATHAN EARL	ST	MOROLES, ALEXANDREA J	20135685	09/08/2020	\$ 19.80
006763	BENDER, JOHN NATHAN EARL	ST	MOROLES, ALEXANDREA J	20135686	09/08/2020	\$ 25.00
TOTAL COLLECTED						\$44.80
LESS REVERSALS						\$0.00

# DISTRIBUTION

09/01/2020 TO 09/30/2020

TYPE: ALL

PAY TYPES: CKOD

JUDGE LARRY WOOD

RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
TP20							
006761	MORALES,NACXELI	SO	RINCONES,DAKOTA	20135772	09/07/2020	\$ 0.06	
006775	CHAMPION,DAMIAN	ST	PETTY CLAYTON T	20136091	09/14/2020	\$ 7.66	
006779	CARMONA,JUAN LUIS	ST	PEREZ IVAN ALEJANDRO	20135945	09/17/2020	\$ 1.47	
006786	DAZ,ALEJANDRO	ST	PEREZ IVAN ALEJANDRO	20135929	09/22/2020	\$ 9.14	
006789	SOTO,O FELMA MARLIN	ST	PEREZ IVAN ALEJANDRO	20135936	09/28/2020	\$ 2.13	
TOTAL COLLECTED						\$20.46	
LESS REVERSALS						\$0.00	
TOTAL LIABILITY						\$20.46	
TPDF							
006761	MORALES,NACXELI	SO	RINCONES,DAKOTA	20135772	09/07/2020	\$ 0.01	
006762	BENDER,JOHNATHAN EARL	ST	MOROLES,ALEXANDREA J	20135696	09/08/2020	\$ 1.59	
006763	BENDER,JOHNATHAN EARL	ST	MOROLES,ALEXANDREA J	20135698	09/08/2020	\$ 2.00	
006779	CARMONA,JUAN LUIS	ST	PEREZ IVAN ALEJANDRO	20135945	09/17/2020	\$ 0.20	
006786	DAZ,ALEJANDRO	ST	PEREZ IVAN ALEJANDRO	20135929	09/22/2020	\$ 1.22	
006788	SOTO,O FELMA MARLIN	ST	PEREZ IVAN ALEJANDRO	20135936	09/28/2020	\$ 0.28	
TOTAL COLLECTED						\$5.29	
LESS REVERSALS						\$0.00	
TOTAL LIABILITY						\$5.29	
WRNT							
006780	MORALES,NACXELI	SO	RINCONES,DAKOTA	20135773	09/07/2020	\$ 50.00	
006779	CARMONA,JUAN LUIS	ST	PEREZ IVAN ALEJANDRO	20135945	09/17/2020	\$ 6.00	
TOTAL COLLECTED						\$56.00	
LESS REVERSALS						\$0.00	
TOTAL LIABILITY						\$56.00	
COURT TOTAL						\$ 6179.40	
REVERSALS						\$ 0	
COURT LIABILITY						\$ 6179.40	

DISTRIBUTION

FEE	RECEIPT NAME	DESCRIPTION	09/01/2020	TO	09/30/2020	AGENCY OFFICER	CASE	TYPE: ALL	DATE	PAY TYPES: OKOD	AMOUNT	R
	JUDGE LARRY WOOD											
	WRNT											

HOCKLEY COUNTY  
JUSTICE OF THE PEACE PRECINCT 1

**SEPTEMBER 2020**

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

564-0011(off)	562-4026(fax)	JP #1	DATE	SEPTEMBER	
883-7635(call)		990018 RECEIPT #			
010-349-284	(JS)F	HB 11/SB 600 (for Offenses after Jan 1/86.00 for Criminal 5.40 to State/.00 to County)	Judges Payrajae	\$ 12.20	state
010-349-404	SD	SEAT BELT VIOLATION/15 & under/full amount	50.00	\$	state
010-349-330	after '04	HB 2424 (2004) combined fees	after '04	\$ 120.00	state
010-349-331	01-03	HB 2424 (2004) combined fees	01-03	\$	state
010-349-332	99-01	HB 2424 (2004) combined fees	99-01	\$	state
010-349-333	97-99	HB 2424 (2004) combined fees	97-99	\$	state
010-349-334	95-97	HB 2424 (2004) combined fees	95-97	\$	state
010-349-335	91-95	HB 2424 (2004) combined fees	91-95	\$	state
010-349-304	JRF	Juror Reimbursement Fee (Sept 1, 2005/SB 1704)	4.00	\$ 12.00	state
010-349-308	TFC	TRAFFIC	3.00	\$ 101.65	
010-349-310	DDCF	DEFENSIVE DRIVING	10.00	\$ 70.00	
010-349-311	DPSAF	ARREST FEE/administered by state off.	5.00	\$ 198.97	state
010-349-314	CS	CHILD SAFETY	20.00	\$	state
010-349-315	DPSWF	WARRANT FEE/administered By state off.	50.00	\$	state
010-349-338	IDR	Indigent Defense Representation(HB1267-eff. 1-1-08)	2.00	\$ 2.00	state
010-349-343	OGW	OVER GROSS WEIGHT/Already split w/ JP's report	amount rptd x 2	\$	state
010-349-345	ILF	CIVIL FEE	2.00	\$ 24.00	state
010-349-375	MS	Moving Violation Fee (.10) Civil Justice Fee HB3389 (2010)	0.10	\$ 0.10	State
010-349-403	CSF	Child Safety (.15) Fee SB61 amended Section 545.512 (20	0.15	\$	state
010-349-405	STF	STATE TRAFFIC FEE	30.00	\$ 30.00	state
010-349-600	ADR	ALTERNATIVE DISPUTE RESOLUTION		\$ 20.00	
010-349-605	TP	TIME PAYMENT/REPORT FULL AMOUNT	25.00	\$ 15.00	state
010-349-606	FTA	FAILURE TO APPEAR/traffic law	30.00	\$ 120.00	state
010-349-342	State	State Portion of LW		\$ 100.00	
012-340-801	COUNTY	FINES/Criminal		\$ 2,446.71	
012-340-801	COUNTY	FEE(S)(JSF CO.)		\$ 1.80	
012-340-801	COUNTY	ADMINISTRATIVE FEE		\$	
012-340-801	ARJUD	ADJUDICATION		\$	
012-340-801	ARJUD	ADJUDICATION		\$	
012-340-801	ARJUD	ADJUDICATION		\$ 100.00	
012-340-801	ARJUD	ADJUDICATION		\$	
012-340-801	ARJUD	ADJUDICATION		\$	
043-340-800	CHS	COURTHOUSE SECURITY (raised to 4.00 9/1/05/HB 1934)	4.00	\$ 12.00	
043-340-801		CHS Satellite JPA (subtract \$1 for each 4 from CHS)	3.00	\$	
044-340-100	JCTF	JUSTICE COURT TECHNOLOGY FUND	4.00	\$ 12.00	
010-349-019	pc collection			\$	
010-349-610		MISC. TO CO.(PERDUE) send copy of receipt of dist. w/ Perdue's ck.		\$ 207.08	
010-349-342		PAKE & WILLIAMS (ELECTRONIC)		\$	state
XXX	DEF	DEFERRED ADJUDICATION		\$ 168.00	
051-389-100	FS	foreign fees		\$	
010-349-300	TAF	Transaction Fee / fees entered by JP / stays in county	4.00	\$	
044-340-100	TAF1	Transaction Fee collected to pay Net Data / pd out of JCT	4.00	\$ 73.58	
XXX	XXX	XXX		\$	
010-349-612	CVEFF	Civil Electronic Filing Fee (eff 9/1/13)	10.00	\$ 40.00	state
010-349-410	STFN	STATE TRAFFIC FINE (eff 9/1/19)		\$ 1,594.33	state
010-349-615	CJCPT	\$5.00 St Judicial & Court Training Fee (enacted Sept 2017)		\$ 20.00	state
	SCCC	State Consolidated Court Costs (enacted 2020)	62.00	\$ 2,281.22	state
	LCCC	Local Consolidated Court Costs (enacted 2020)	14.00	\$ 515.13	local
	TP20	2020 New Time Payment (enacted 2020)	15.00	\$ 12.62	state
	OM20	2020 Omni/FTA/Res (enacted 2020)	10.00	\$	state
				\$ 8,312.39	
		TOTAL TO TREASURER			

COLLECTIONS

FEE CODE: ALL

09/01/2020 TO 09/30/2020

CASE TYPE: ALL PAY TYPES: CKOD

Receipt	Name	Paid By	Case	Citation	Prnt Type	Check	Clerk	Date	Amount	Rvsl
021880	JUDGE SUE COKER GOODBLANKET, SCOTT ALLEN	GOODBLANKET, SCOTT ALLEN	C1085998	TX57FKOUJUL6L	Direct Deposit	100207570690	HSC	09/08/20	\$175.00	
021881	PASTRANO, AARON REY	PASTRANO, AARON REY	C1085985	TX57BG0JUL50	Money Order	12985574	HSC	09/08/20	\$208.00	
021882	BROWN, QUINTON ELLIOTT	BROWN, QUINTON ELLIOTT	C1051362	J672970	Direct Deposit	100207570283	HSC	09/08/20	\$232.30	
021883	BROWN, QUINTON ELLIOTT	BROWN, QUINTON ELLIOTT	C1051313	J672970	Direct Deposit	100207570283	HSC	09/08/20	\$195.00	
021884	VILLEGAS, MELISSA BEANNA	VILLEGAS, MELISSA BEANNA	C1085939	TX55XD0UQAHT	Direct Deposit	10020731291	HSC	09/08/20	\$146.00	R
021884	VILLEGAS, MELISSA BEANNA	VILLEGAS, MELISSA BEANNA	C1085939	TX55XD0UQAHT	Direct Deposit	10020731291	HSC	09/08/20	-\$146.00	Y
021885	FRANCO, XAVIER PAUL	FRANCO, XAVIER PAUL	C1085986	TX57RQ0TWZV1	Direct Deposit	100207579571	HSC	09/08/20	\$184.00	
021885	ALMANZA, DAVID DERICK	ALMANZA, DAVID DERICK	C1085971	TX57AA0UQAJA	Direct Deposit	100207603994	HSC	09/08/20	\$180.00	
021889	SANCHEZ, DOMINIQUE JANAE	SANCHEZ, DOMINIQUE JANAE	C1085972	TX57AC0UQAJB	Direct Deposit	100207388386	HSC	09/08/20	\$5.50	
021890	VILLEGAS, MELISSA BEANNA	VILLEGAS, MELISSA BEANNA	C1085939	TX55XD0UQAHT	Direct Deposit	100207314291	HSC	09/08/20	\$146.00	
021891	ALVAREZ, CHRISTIAN ALEJANDRO	ALVAREZ, CHRISTIAN ALEJANDRO	C1085987	TX57F00UJL6D	Money Order	109349185878	HSC	09/09/20	\$175.00	
021892	FEDERICO, JOSE FERNANDO	FEDERICO, JOSE FERNANDO	C1085984	TX57EJ0UJL6Z	Money Order	26814280544	HSC	09/09/20	\$200.00	
021893	TREVINO, CHASITY DAWN	TREVINO, CHASITY DAWN	C1085557	TX5MAD0UJF7E	Money Order	108193187355	HSC	09/09/20	\$50.00	
021894	GUZMAN, VICTORIA ANN	GUZMAN, VICTORIA ANN	C1085521	TX51JW80TWZ2A	Money Order	135746322	HSC	09/09/20	\$35.00	
021895	JORDAN, MARCUS LEE	JORDAN, MARCUS LEE	C1085928	TX5PMD0MMU2A	Money Order	10840444408	HSC	09/09/20	\$100.00	
021896	VAZQUEZ, DARRIEL	VAZQUEZ, DARRIEL	C1085965	TX57F00UJL6F	Money Order	108349185540	HSC	09/09/20	\$220.00	
021897	ADDISON, LAURYN SHELBY	ADDISON, LAURYN SHELBY	C1085953	TX57EJ0UJL6A	Money Order	26412531197	HSC	09/09/20	\$194.00	
021898	GILSON, BILLY	LWV FUNDING, LLC	DC0092		Check	56510	HSC	09/09/20	\$51.00	
021899	ROBERTS, STEVEN W	CVI SGP CO ACQUISITION TRUST	DC0093		Check	56986	HSC	09/09/20	\$51.00	
021900	HERNANDEZ, FELISA	CREDIT CARD SOLUTIONS INC.	DC0094		Money Order	55143	HSC	09/09/20	\$51.00	
021901	FLESHER, JEREMY LUCIANO	FLESHER, JEREMY LUCIANO	C1086003	TX57GDD0KMU0K	Direct Deposit	100207641759	HSC	09/09/20	\$180.00	
021902	MILLER, COLE CALHOUN	MILLER, COLE CALHOUN	C1086001	TX57FK0KMU07	Direct Deposit	100207643368	HSC	09/10/20	\$194.00	
021903	HERNANDEZ, MALDONADO, JESUS MART	HERNANDEZ, MALDONADO, JESUS MART	C1086000	TX57FK0KMU06	Money Order	3884240736	HSC	09/10/20	\$185.00	
021904	GUZMAN, VICTORIA ANN	GUZMAN, VICTORIA ANN	C1085521	TX51JW80TWZ2A	Money Order	4072890086	HSC	09/14/20	\$100.00	
021905	PATTERSON, GEORGE CLAUDE	PATTERSON, GEORGE CLAUDE	C1085940	TX5SSH0UJWB0E	Money Order	3884240783	HSC	09/14/20	\$204.00	
021906	STUMBERG, RANBAL, FLOYD	STUMBERG, RANBAL, FLOYD	C1085994	TX57FE0KRZ8R9	Check	10956	HSC	09/14/20	\$240.00	
021907	CANSINO, ANDREA LYNN	CANSINO, ANDREA LYNN	C1085749	TX51NZ0UJNG21	Direct Deposit	20020709808	HSC	09/14/20	\$185.00	
021908	GRAHAM, PHILIP MICHAEL	GRAHAM, PHILIP MICHAEL	C1085905	TX55S80UJWVKD	Direct Deposit	100207775880	HSC	09/14/20	\$175.00	
021909	SCHLEGEL, LOUIS DON	SCHLEGEL, LOUIS DON	C1085902	TX551E0TWZV0	Direct Deposit	100207718391	HSC	09/14/20	\$208.00	
021910	MICHAEL, ASHLYN MARIE	MICHAEL, ASHLYN MARIE	C1085999	TX57F0DKBZ8B	Money Order	100207673535	HSC	09/14/20	\$170.00	R
021910	MICHAEL, ASHLYN MARIE	MICHAEL, ASHLYN MARIE	C1085999	TX57F0DKBZ8B	Money Order	100207673535	HSC	09/14/20	-\$170.00	Y
021911	MICHAEL, ASHLYN MARIE	MICHAEL, ASHLYN MARIE	C1085999	TX57F0DKBZ8B	Direct Deposit	1002077673535	HSC	09/14/20	\$170.00	
021912	BARR, JASMINE LEE	BARR, JASMINE LEE	C1085955	TX57BH0UQAAN	Direct Deposit	100207910950	HSC	09/17/20	\$195.00	



# COLLECTIONS

Receipt	Name	Paid By	Case	Station	Print Type	Check	Clerk	Date	Amount	Rvsf
021913	ALMETER, MATTHEW JEFFREY	ALMETER, MATTHEW JEFFREY	C1086048	TX5TVH0UW13Z	Direct Deposit	100207944610	HSC	09/17/20	\$146.00	
021914	PEREZ QUEZADA, RIGOBERTO	PEREZ QUEZADA, RIGOBERTO	C1085829	TX5SOB0VNGCE	Direct Deposit	100207894618	HSC	09/17/20	\$100.00	
021915	JACKSON, FAITH KRISTIANNA	JACKSON, FAITH KRISTIANNA	C1085889	TX5RTA0KMU1H4	Direct Deposit	100207842848	HSC	09/17/20	\$190.00	
021916	OLIVAS, VANESSA	OLIVAS, VANESSA	C1085953	TX5T2E0TWXZ2Y	Direct Deposit	100207821951	HSC	09/17/20	\$190.00	
021917	MEDINA ACOSTA, SABRINA LEANNE	MEDINA ACOSTA, SABRINA LEANNE	C1086049	TX5TVG0UW13W	Direct Deposit	30062	HSC	09/17/20	\$308.00	R
021918	MAUGHER, LILLIA A	MAUGHER, LILLIA A	C1086042	TX5TVG0UW13V	Direct Deposit	100207987192	HSC	09/17/20	\$182.00	
021919	SEIB, CHANDLER JOHN- AUSTIN	SEIB, CHANDLER JOHN-AUSTIN	C1085908	TX5S3A0UW1KB	Money Order	187727887	HSC	09/17/20	\$208.58	
021920	SALAS, ADAM	CONVERGING CAPITAL, LLC	DC00095	TX5TVG0UW13W	Check	5861	HSC	09/17/20	\$81.00	
021921	MEDINA ACOSTA, SABRINA LEANNE	MEDINA ACOSTA, SABRINA LEANNE	C1086049	TX5TVG0UW13W	Money Order	30062	HSC	09/17/20	\$304.00	
021922	KONER, JOTHAM VINOD	KONER, JOTHAM VINOD	C1085978	TX5TCC0TWZ4H	Money Order	208905783850	HSC	09/18/20	\$146.00	
021923	ANTHONY, JOHN MICHAEL	ANTHONY, JOHN MICHAEL	C1085909	TX5S3AKR0MU1P	Direct Deposit	100208057883	HSC	09/21/20	\$80.00	
021924	ANTHONY, JOHN MICHAEL	ANTHONY, JOHN MICHAEL	C1085910	TX5S3AKR0MU1P	Direct Deposit	100208057879	HSC	09/21/20	\$80.00	
021925	CERVANTES, ESMERALDA CASTILLO	CERVANTES, ESMERALDA CASTILLO	C1086050	TX5TVG0UW13X	Direct Deposit	10020828542	HSC	09/21/20	\$182.00	
021926	PATE, CHANDLER FRANKLIN	PATE, CHANDLER FRANKLIN	C1085995	TX5TFG0K8ZRA	Money Order	176	HSC	09/21/20	\$146.00	
021927	VAZQUEZ, DEREK	VAZQUEZ, DEREK	C1085888	TX5TF00UJLBE	Money Order	209714411930	HSC	09/21/20	\$220.00	
021928	JAMES, ALEXIS KELLIE	JAMES, ALEXIS KELLIE	C1086021	TX5TS70TXC2	Direct Deposit	1002088021	HSC	09/21/20	\$146.00	R
021929	JAMES, ALEXIS KELLIE	JAMES, ALEXIS KELLIE	C1086021	TX5TS70TXC2	Direct Deposit	1002088021	HSC	09/21/20	\$146.00	Y
021930	MARTINEZ, ANTHONY ELIAS	MARTINEZ, ANTHONY ELIAS	C1085956	TX5T9P0UULSR	Direct Deposit	10020818421	HSC	09/22/20	\$146.00	
021931	MUNOZ, IRENE	MUNOZ, IRENE	C1085842	TX5S190UNGEJ	Money Order	1084040058411	HSC	09/22/20	\$130.00	R
021932	MEDRANO, KAETANO DVEED	MEDRANO, KAETANO DVEED	C1085209	TX5HYJ0UVPQ7	Direct Deposit	100208201514	HSC	09/30/20	\$21.60	
021933	FUENTES- VILLARREAL RODOLFO	FUENTES- VILLARREAL RODOLFO	C1085846	TX5TVF0UW18U	Money Order	884240888	HSC	09/28/20	\$146.00	
021934	STEPHENSON, MARION SCOTT	STEPHENSON, MARION SCOTT	C1084991	TX5DMED0YWFV	Direct Deposit	100208282274	HSC	09/29/20	\$285.00	
021935	TAPIA, BRIAN JESUS	TAPIA, BRIAN JESUS	C1085005	TX5TG0R0KMU0I	Direct Deposit	1002082848214	HSC	09/29/20	\$194.00	
021936	VANBIBBER, SARYSSA ROBIN	VANBIBBER, SARYSSA ROBIN	C1085982	TX5TFE0U0A0	Direct Deposit	100208280828	HSC	09/29/20	\$194.00	
021937	FILLINGIM, HEATHER DAWN	FILLINGIM, HEATHER DAWN	C1085958	TX5T2L0UW90M	Direct Deposit	100208280828	HSC	09/29/20	\$40.00	
021938	MEDRANO, KAETANO DVEED	MEDRANO, KAETANO DVEED	C1085210	TX5HYJ0UVPQ7	Direct Deposit	100208201514	HSC	09/29/20	\$28.40	
021939	LYNN, ARIANNA ROSA	LYNN, ARIANNA ROSA	C1085944	TX5S1FDU0A16	Direct Deposit	100208426487	HSC	09/30/20	\$202.00	
021940	CHAVARRIA, SAMANTHA NICOLE	CHAVARRIA, SAMANTHA NICOLE	C1085803	TX5ML30TVWZ5F	Direct Deposit	100208434586	HSC	09/30/20	\$34.00	

FILE CODE: ALL      09/10/2020      TO      09/30/2020      CASE TYPE: ALL      PAY TYPES: CKOD

**COLLECTIONS**

FEE CODE: ALL  
 Receipt Name: MUNOZ, IRENE  
 Paid By: MUNOZ, IRENE  
 Case: C1085942  
 Station: TX65Y90JNGEJ  
 Part Type: Money Order  
 Check: 1084040059411  
 Clerk: HSC  
 Date: 09/22/21  
 Amount: \$130.00  
 Rvsf

09/01/2020 TO 09/30/2020  
 CASE TYPE: ALL  
 PAY TYPES: OKOD  
 COURT TOTAL: \$9,412.89  
 COLLECTED:  
 LESS REVERSALS: -49,910.00

HOCKLEY COUNTY AUDITOR

**SEPTEMBER 2020**

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2020 010 GENERAL FUND	2,626,925.81	77,426.82	293,823.81	2,410,528.82
CASH/AIM	.00	.00	.00	.00
AUDIT CASH ON HAND	.00	.00	.00	.00
TDOA/CD/ASB	.00	.00	.00	.00
FUND TOTALS	2,626,925.81	77,426.82	293,823.81	2,410,528.82
2020 011 AD VALOREM TAX ACCOUNT	207,459.08	170.52	.00	207,629.60
CASH/AIM	8,789,402.23	54,451.42	.00	8,843,853.65
CASH/TO AD VAL EXCESS	.00	.00	.00	.00
CASH/BE SAVINGS	4,253,139.18	5,418.73	.00	4,258,557.91
TDOA - CD/AIM BANK	.00	.00	.00	.00
TDOA - CD/PIAT	.00	.00	.00	.00
FUND TOTALS	13,250,000.49	60,040.67	.00	13,310,041.16
2020 012 OFFICERS SALARY FUND	667,318.59	29,329.35	388,695.76	307,952.18
CASH/AIM	.00	.00	.00	.00
AUDIT CASH ON HAND	667,318.59	29,329.35	388,695.76	307,952.18
FUND TOTALS	667,318.59	29,329.35	388,695.76	307,952.18
2020 013 AUTO REGISTRATION FUND	401,533.13	336.54	.00	401,869.67
CASH/AIM	401,533.13	336.54	.00	401,869.67
FUND TOTALS	401,533.13	336.54	.00	401,869.67
2020 014 INDIGENT HEALTH CARE FUND	204,729.64	167.75	9,138.02	195,759.37
CASH/AIM	204,729.64	167.75	9,138.02	195,759.37
FUND TOTALS	204,729.64	167.75	9,138.02	195,759.37
2020 016 HOCKLEY COUNTY: IEOSE FUND	29,883.87	25.04	.00	29,908.91
CASH/AIM	29,883.87	25.04	.00	29,908.91
FUND TOTALS	29,883.87	25.04	.00	29,908.91
2020 017 JURY FUND	290,141.15	571.70	30,517.30	260,195.55
CASH/AIM	290,141.15	571.70	30,517.30	260,195.55
AUDIT CASH ON HAND	.00	.00	.00	.00
FUND TOTALS	290,141.15	571.70	30,517.30	260,195.55
2020 021 ROAD & BRIDGE #1	96,157.88	123.72	48,931.78	47,349.82
CASH/AIM	75,953.88	.00	.00	75,953.88
CASH/LA11 AIM	172,111.76	123.72	48,931.78	123,303.70
FUND TOTALS	96,157.88	123.72	48,931.78	47,349.82
2020 022 ROAD & BRIDGE #2	135,825.86	61,597.27	61,665.14	135,757.99
CASH/AIM	129,721.64	61,597.27	61,665.14	129,721.64
CASH/LA1RD2/AIM	265,547.50	61,597.27	61,665.14	265,479.63
FUND TOTALS	135,825.86	61,597.27	61,665.14	135,757.99
2020 023 ROAD & BRIDGE #3	250,780.38	730.14	42,891.34	208,619.18
CASH/ASB	90,508.56	730.14	.00	90,508.56
CASH/LA1RD3	341,288.94	730.14	42,891.34	299,127.74
FUND TOTALS	250,780.38	730.14	42,891.34	208,619.18
2020 024 ROAD & BRIDGE #4	104,689.35	231.55	37,546.01	67,374.89
CASH/ASB	75,055.16	.00	.00	75,055.16
CASH/LA1RD4	179,744.51	231.55	37,546.01	142,430.05
FUND TOTALS	104,689.35	231.55	37,546.01	67,374.89
2020 025 ROAD & BRIDGE #5	6,140.26	2,181.27	5,817.20	2,504.33
CASH/AIM	6,140.26	2,181.27	5,817.20	2,504.33

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2020 030 IAM LIBRARY FUND	10,604.61	228.85	301.00-	10,532.46
CASH/AIM	10,604.61	228.85	301.00-	10,532.46
FUND TOTALS	10,604.61	228.85	301.00-	10,532.46
2020 035 LIBRARY FUND	128,324.81	745.58	15,507.94-	113,562.45
CASH/AIM	128,324.81	745.58	15,507.94-	113,562.45
FUND TOTALS	128,324.81	745.58	15,507.94-	113,562.45
2020 039 DISTRICT CLERK PRESERVATION	16,910.67	152.46	.00	17,070.13
CASH/AIM	16,910.67	152.46	.00	17,070.13
FUND TOTALS	16,910.67	152.46	.00	17,070.13
2020 040 COUNTY CLERK PRESERVATION FUND	112,295.44	7,874.72	.00	120,170.16
CASH/AIM	112,295.44	7,874.72	.00	120,170.16
TDOA - CD BALANCE - ASB	.00	.00	.00	.00
FUND TOTALS	112,295.44	7,874.72	.00	120,170.16
2020 041 RECORDS MANAGEMENT OFFICER	25,178.94	276.11	420.06-	25,034.99
CASH/AIM	25,178.94	276.11	420.06-	25,034.99
FUND TOTALS	25,178.94	276.11	420.06-	25,034.99
2020 042 R&B EXTRA FEE ACCOUNT	209,350.72	168.12	.00	209,518.91
CASH/ASB	209,350.72	168.12	.00	209,518.91
FUND TOTALS	209,350.72	168.12	.00	209,518.91
2020 043 COURTHOUSE SECURITY FUND	63,070.68	701.55	.00	63,772.23
CASH/AIM	63,070.68	701.55	.00	63,772.23
FUND TOTALS	63,070.68	701.55	.00	63,772.23
2020 044 JUSTICE COURT TECHNOLOGY FUND	34,181.30	305.76	2,308.96-	32,178.10
CASH	34,181.30	305.76	2,308.96-	32,178.10
FUND TOTALS	34,181.30	305.76	2,308.96-	32,178.10
2020 045 SHERIFF CASH BOND ACCOUNT	88,959.42	4,100.00	.00	93,059.42
CASH	88,959.42	4,100.00	.00	93,059.42
FUND TOTALS	88,959.42	4,100.00	.00	93,059.42
2020 046 COUNTY CLERK CASH BOND ACCT	55,897.02	.00	.00	55,897.02
CASH	55,897.02	.00	.00	55,897.02
FUND TOTALS	55,897.02	.00	.00	55,897.02
2020 047 JFS CASH BOND ACCOUNT	6,084.71	.00	.00	6,084.71
CASH	6,084.71	.00	.00	6,084.71
FUND TOTALS	6,084.71	.00	.00	6,084.71
2020 048 COUNTY CLERK	25,162.64	24,220.88	25,474.06-	23,909.46
CASH	25,162.64	24,220.88	25,474.06-	23,909.46
FUND TOTALS	25,162.64	24,220.88	25,474.06-	23,909.46
2020 051 JUSTICE OF PEACE #1	8,853.00	50.00	8,652.00-	251.00
CASH	8,853.00	50.00	8,652.00-	251.00
FUND TOTALS	8,853.00	50.00	8,652.00-	251.00
2020 052 JUSTICE OF PEACE #2	483.46	152.00	202.00-	433.46
CASH	483.46	152.00	202.00-	433.46

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2020 054 JUSTICE OF PEACE #4	2,168.85	146.00	2,218.90	95.95
CASH	2,168.85	146.00	2,218.90	95.95
FUND TOTALS	2,168.85	146.00	2,218.90	95.95
2020 055 JUSTICE OF PEACE #5	11,479.71	15,319.00	14,363.67	12,435.04
CASH	11,479.71	15,319.00	14,363.67	12,435.04
FUND TOTALS	11,479.71	15,319.00	14,363.67	12,435.04
2020 056 SHERIFF FEE ACCOUNT	1.52	.00	.00	1.52
CASH	1.52	.00	.00	1.52
FUND TOTALS	1.52	.00	.00	1.52
2020 057 SO DONATIONS FUND	5,121.56	2.88	3,344.06	1,780.38
CASH/ASB	5,121.56	2.88	3,344.06	1,780.38
FUND TOTALS	5,121.56	2.88	3,344.06	1,780.38
2020 060 I&S FUND: '88 HOSPITAL BOND	2,022.19	.00	.00	2,022.19
CASH/ASB	2,022.19	.00	.00	2,022.19
TODA - CD BALANCE	37,728.62	37.14	.00	37,765.82
FUND TOTALS	39,750.88	37.14	.00	39,788.02
2020 065 MPEC INTEREST & SINKING FUND	.00	.00	.00	.00
CASH	.00	.00	.00	.00
BUSINESS ELITE SAVINGS ACCT	72,226.23	353.72	.00	72,579.95
TDOA - INVESTMENT BALANCE	.00	.00	.00	.00
FUND TOTALS	72,226.23	353.72	.00	72,579.95
2020 070 PERMANENT IMPROVEMENT FUND	1,325,581.26	1,111.03	.00	1,326,692.29
CASH/ASB	1,325,581.26	1,111.03	.00	1,326,692.29
FUND TOTALS	1,325,581.26	1,111.03	.00	1,326,692.29
2020 071 HOCKLEY CO ROAD BOND FUND	22,882.72	19.17	.00	22,901.89
CASH/AIM	22,882.72	19.17	.00	22,901.89
TDOA/ASB	.00	.00	.00	.00
FUND TOTALS	22,882.72	19.17	.00	22,901.89
2020 072 MALLET OPERATING FUND	303,472.93	3,661.89	48,781.74	258,353.08
CASH/AIM	303,472.93	3,661.89	48,781.74	258,353.08
FUND TOTALS	303,472.93	3,661.89	48,781.74	258,353.08
2020 079 DA FEDERAL FORFEITED FUNDS	22,844.54	18.77	.00	22,863.31
CASH	22,844.54	18.77	.00	22,863.31
FUND TOTALS	22,844.54	18.77	.00	22,863.31
2020 080 FM & LR FUND	4,845.24	4.06	.00	4,849.30
CASH/AIM	4,845.24	4.06	.00	4,849.30
FUND TOTALS	4,845.24	4.06	.00	4,849.30
2020 081 DA TRUST ACCOUNT	8,855.54	3,875.00	500.00	12,230.54
CASH/AIM	8,855.54	3,875.00	500.00	12,230.54
FUND TOTALS	8,855.54	3,875.00	500.00	12,230.54
2020 082 DA FORFEITURE FUND	20,226.97	16.95	.00	20,243.92
CASH	20,226.97	16.95	.00	20,243.92
FUND TOTALS	20,226.97	16.95	.00	20,243.92

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2020 083 CA THEFT OF SERVICE CASH FUND TOTALS	5,670.19	29.75	25.00-	5,674.94
2020 084 SHERIFF WORK RELEASE PROGRAM CASH FUND TOTALS	2,010.98	1.68	.00	2,012.66
2020 085 HOCKLEY CO GRANTS FUND CASH FUND TOTALS	240,181.01	139.70	26,935.68-	213,385.03
2020 086 CORONAVIRUS RELIEF FUND GRANT CASH FUND TOTALS	62,743.01	52.58	.00	62,795.59
2020 087 HC JUVENILE PROBATION FEES CASH/AIM FUND TOTALS	16,077.72	28.47	.00	16,106.19
2020 088 PAYROLL CLEARING ACCOUNT CASH/ASB FUND TOTALS	3,894.44	295,580.62	295,548.93-	3,926.13
2020 089 SEIZURE PROCEEDS FUND CASH/ASB FUND TOTALS	29,941.83	122,997.79	.00	152,939.62
2021 090 JUVENILE PROBATION FUND CASH/AIM ACCOUNTS RECEIVABLE FUND TOTALS	27,699.59	36,598.40	4,941.86-	59,356.13
2020 091 JUVENILE PROBATION RESTITUTION CASH FUND TOTALS	52,738.21	44.20	.00	52,782.41
2021 092 HOCKLEY COUNTY COMMUNITY SUPER CASH/ASB FUND TOTALS	36,567.56	53,025.12	29,978.76-	59,613.92
2020 093 HOCKLEY COUNTY MEDICAL FUND CASH/ASB FUND TOTALS	2,636.67	2.20	.00	2,638.87
2020 094 COUNTY ATTORNEY RESTITUTION CASH/ASB FUND TOTALS	34,385.36	28.67	181.83-	34,232.20
2020 095 D A RESTITUTION FUND CASH/ASB FUND TOTALS	3,215.86	2.69	.00	3,218.55
2020 096 CA/DA PRE-TRIAL DIVERSION FUND CASH FUND TOTALS	122,530.92	1,096.92	.00	123,627.84

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2020 058 CLEARING FUND				
CASH	.09	1,052,334.07	1,052,334.07	.09
FUND TOTALS				
GRAND TOTALS	21,700,376.71	1,858,273.39	2,451,046.88	21,107,603.22

Current County Debt Obligation: \$0.00

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



# Pledge Inventory Report

Aimbank  
Littlefield, TX  
FROM 9/1/2020 TO 9/30/2020

Customer ID: 33584  
Report Date: 9/30/2020  
PAS Rep: Tracy Kwiatkowski  
Account Rep: Scott Adams

Tickel	Description	Location Code/Name	Maturity/Refunded Dt	Group	Intent	S&P Moody	Market Price Dt	Original Face	Book Value	
Pledged: HAA1118 - HOCKLEY COUNTY										
3136AXZB4	FNM17061 NB		11/25/2045		HTM	NA	9/23/2020	5,000,000.00	3,509,220.15	
1167397	TIB - The Independent Bankers Bank			CMO	3,00000	Nr	25.17	3,549,903.30	3,693,574.28	
3137FNGF1	FHL4910 DA		03/15/2049		AFS	NA	9/23/2020	5,000,000.00	4,737,386.38	
1207352	TIB - The Independent Bankers Bank			CMO	3,00000	Nr	28.47	4,635,240.40	4,888,640.28	
743600G28	PROSPER TEX INDPT SC		02/15/2049		AFS	Aaa	9/23/2020	5,000,000.00	5,959,925.48	
1226169	TIB - The Independent Bankers Bank			MUN	5,00000		28.40	5,000,000.00	6,317,250.05	
882854Q70	TEXAS WATER DEV BRD		04/15/2049		AFS	AAA	9/23/2020	10,000,000.00	11,117,335.72	
1227893	TIB - The Independent Bankers Bank			MUN	5,00000		28.56	10,000,000.00	12,723,799.90	
4	Total Pledged: HAA1118 - HOCKLEY COUNTY								25,323,867.73	27,623,264.51

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

Review of monthly fire runs from the City of Levelland for September 2020. As per Levelland Fire Department County Monthly By Date recorded below.



# LEVELLAND FIRE DEPARTMENT

603 5<sup>TH</sup> ST LEVELLAND, TEXAS 79336

## County Monthly By Date

**District: 2**

<b>Inc #:</b>	<b>Exp #:</b>	<b>Alarm Date:</b>	<b>Incident Type:</b>		
<b>2020267</b>	0	9/30/2020 19:34	352 - Extrication of victim(s) from vehicle		
Address: Intersection of E STATE HIGHWAY 114 & CRESTVIEW ST, OPDYKE, TX					
# of Personnel:	5	Hours Paid per Person:		Total Man Hours:	.00
# of Apparatus:	5			<b>Total Call Duration:</b>	<b>01:49:00</b>
<hr/>					
<b>2020266</b>	0	9/29/2020 15:31	561 - Unauthorized burning		
Address: Intersection of E FM 1585 & OWL RD, HOCKLEY CO, TX					
# of Personnel:	4	Hours Paid per Person:		Total Man Hours:	.00
# of Apparatus:	3			<b>Total Call Duration:</b>	<b>01:39:00</b>
<hr/>					
<b>2020265</b>	0	9/29/2020 07:30	700 - False alarm or false call, other		
Address: Intersection of MONACO RD & N FM 303, HOCKLEY CO, TX					
# of Personnel:	7	Hours Paid per Person:		Total Man Hours:	.00
# of Apparatus:	4			<b>Total Call Duration:</b>	<b>00:35:00</b>
<hr/>					
<b>2020263</b>	0	9/19/2020 20:27	600 - Good intent call, other		
Address: Intersection of S FM 2646 & ELK RD, HOCKLEY CO, TX					
# of Personnel:	5	Hours Paid per Person:		Total Man Hours:	.00
# of Apparatus:	5			<b>Total Call Duration:</b>	<b>00:23:00</b>
<hr/>					
<b>2020262</b>	0	9/17/2020 22:24	311 - Medical assist, assist EMS crew		
Address: 129 LACEY LN, OPDYKE, TX 79336					
# of Personnel:	3	Hours Paid per Person:		Total Man Hours:	.00
# of Apparatus:	3			<b>Total Call Duration:</b>	<b>00:40:00</b>
<hr/>					
<b>2020261</b>	0	9/17/2020 09:04	352 - Extrication of victim(s) from vehicle		

Address: 3171 N US HIGHWAY 385, HOCKLEY CO, TX 79336

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

# of Apparatus: 4 **Total Call Duration: 00:48:00**

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**2020251** 0 9/7/2020 19:30 324 - Motor vehicle accident with no injuries.

Address: Intersection of ALASKA RD & COUNTY RD, HOCKLEY CO, TX

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

# of Apparatus: 4 **Total Call Duration: 00:22:00**

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**2020249** 0 9/5/2020 18:01 131 - Passenger vehicle fire

Address: Intersection of FM 1294 & N US HIGHWAY 385, HOCKLEY CO, TX

# of Personnel: 2 Hours Paid per Person: Total Man Hours: .00

# of Apparatus: 2 **Total Call Duration: 00:59:00**

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**2020248** 0 9/3/2020 09:32 700 - False alarm or false call, other

Address: 918 FM 3261, HOCKLEY CO, TX 79336

# of Personnel: 5 Hours Paid per Person: Total Man Hours: .00

# of Apparatus: 3 **Total Call Duration: 00:33:00**

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**2020246** 0 9/2/2020 12:37 352 - Extrication of victim(s) from vehicle

Address: Intersection of S US HIGHWAY 385 & UNDERBRUSH RD, HOCKLEY CO, TX

# of Personnel: 5 Hours Paid per Person: Total Man Hours: .00

# of Apparatus: 3 **Total Call Duration: 00:50:00**

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**Total Number of Incidents in this District: 10**

**Grand Total Call Duration: 0 Days, 08:3**

## Report Filter Settings

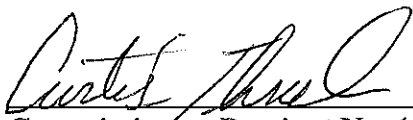
**Report Name:** County Monthly by Date

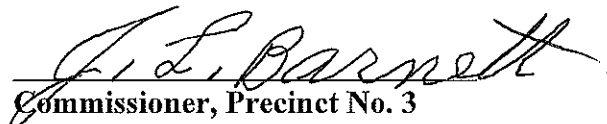
**Filter Name:** New Filter

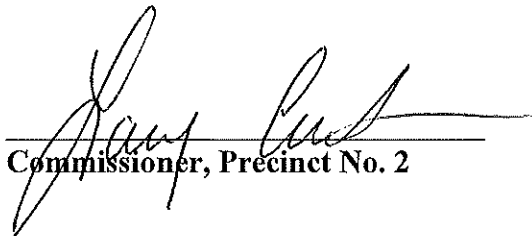
**Filter Expression:** (Not Is Null [IncidentNumber]) And ([AlarmDateTime] is between '9/1/2020 00:00' and '10/1/2020 00:00') And ([DistrictID] equals '2 - 2')

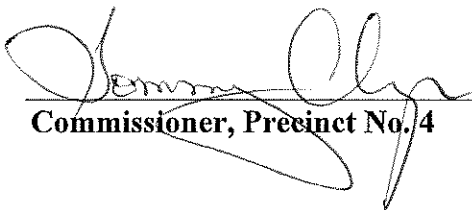
There being no further business to come before the Court, the Judge declared Court adjourned, subject to call.

The foregoing Minutes of a Commissioner's Court meeting held on the 19<sup>th</sup> day of October, A. D. 2020, was examined by me and approved.


  
Commissioner, Precinct No. 1

  
Commissioner, Precinct No. 3

  
Commissioner, Precinct No. 2

  
Commissioner, Precinct No. 4

  
County Judge

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

