




<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-2021-0006 <b>RECORDED DATE:</b> 01/11/2021 12:59:55 PM 
<b>OFFICIAL RECORDING COVER PAGE</b>	
<b>Document Type:</b> COMMISSIONER COURTS MINUTES <b>Transaction Reference:</b> <b>Document Reference:</b>	Page 1 of 80 <b>Transaction #:</b> 760260 - 1 Doc(s) <b>Document Page Count:</b> 79 <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-2021-0006 RECORDED DATE: 01/11/2021 12:59:55 PM	
I hereby certify that this document was filed on the date and time stamped hereon by me and was duly recorded in the Official Public Records of Hockley County.	
	 <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 Special Meeting of the above named Commissioners' Court will be held on the 14<sup>th</sup> day of December, 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 Regular Meeting held on December 7, 2020 at 9:00 a.m.
2. Read for approval all monthly bills and claims submitted to the Court and dated through December 14, 2020.
3. Review of November 2020 fire runs submitted by the City of Levelland.
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. Consider and take necessary action to adopt and implement applicable provisions of the model HIV/AIDS workplace guidelines of the Texas Department of Health as required by the Texas Health and Safety Code, Ann., Sec. 85.001, et seq.

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

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

DEC 10 2020

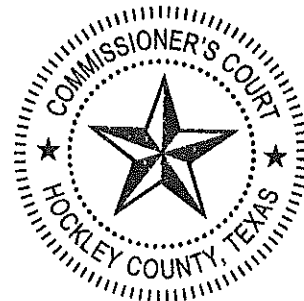
BY: *Sharla Baldrige*  
Sharla Baldrige, Hockley County Judge

*Jennifer Palermo*  
County Clerk, Hockley County, Texas

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 10<sup>th</sup> day of December, 2020, and said Notice remained so posted continuously for at least 72 hours preceding the scheduled time of said meeting.

Dated this 10<sup>th</sup> day of December, 2020.

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



THE STATE OF TEXAS  
COUNTY OF HOCKLEY

IN THE COMMISSIONER'S COURT  
OF HOCKEY COUNTY, TEXAS

SPECIAL MEETING  
DECEMBER 14, 2020

Be it remembered that on this the 14<sup>th</sup> day of December A.D. 2020, there came on to be held a Special Meeting of the Commissioners Court, and the court having convened in Special 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 December 7, 2020, A.D. be approved and stand as read.

Motion by Commissioner Thrash, second by Commissioner Clevenger, 4 Votes Yes, 0 Votes No, that all monthly claims and bills submitted to the court and dated through December 14, 2020, A.D. be approved and stand as read.

Review of November 2020 fire runs submitted by the City of Levelland.



---

**2020346** 0 11/14/2020 14:10143 - Grass fire  
Address: Intersection of N FM 303 & USA RD, HOCKLEY CO, TX  
# of Personnel: 3 Hours Paid per Person: Total Man Hours: .00  
# of Apparatus: 5 **Total Call Duration: 04:20:00**

Received a call from dispatch stating that there was a grass fire at said location. Upon arrival we found there to be a large grass fire we used B14 and b12 and T9 to extinguish the fire. We then return to the station

---

**2020345** 0 11/14/2020 12:35143 - Grass fire  
Address: 4 miles N of Whitharral on 385, whitharral, TX 79380  
# of Personnel: 4 Hours Paid per Person: Total Man Hours: .00  
# of Apparatus: 4 **Total Call Duration: 00:55:00**

Received a call from dispatch stating that there was a grass fire at said location while enroute we got T9 to respond with us. We found it to be a small fire in a ditch that was out on arrival. We then returned to the station

---

**2020344** 0 11/13/2020 15:39162 - Outside equipment fire  
Address: Intersection of S FM 2646 & BEAVER RD, HOCKLEY CO, TX  
# of Personnel: 4 Hours Paid per Person: Total Man Hours: .00  
# of Apparatus: 5 **Total Call Duration: 02:21:00**

FD WAS CALLED TO A COTTON STRIPPER FIRE. B14 & T9 WAS DISPATCHED TO THE SCENE. ON ARRIVAL FD FOUND A FIRE IN THER BALER COMPARTMENT OF THE STRIPPER. HAN LINES WAS USED TO EXTINGUISH THE FIRE AND ALL HOT SPOTS. FD CLEARED AND RETURNED TO THE STATION.

---

**2020342** 0 11/12/2020 15:51322 - Motor vehicle accident with injuries  
Address: Intersection of FM 1294 & N FM 2130, HOCKLEY CO, TX  
# of Personnel: 4 Hours Paid per Person: Total Man Hours: .00  
# of Apparatus: 3 **Total Call Duration: 00:56:00**

PD RECEIVED A REPORT OF A MAJOR ACCIDENT AT THIS LOCATION. EMS REQUESTED WE RESPONDED. SMYER NEVER ANSWERED THE PAGE. UPON

ARRIVAL FIRE UNITS FOUND A TWO VEHICLE ACCIDENT. TWO SUBJECTS WERE OUT OF THERE VEHICLES. ONE INJURED SEVERELY, SO WE HELPED EMS PACKAGE THE PATIENT AND GET HIM READY FOR TRANSFER TO AEROCARE WHEN THE ARRIVED. FIRE UNITS ASSISTED WITH THE TRANSITION FROM AMBULANCE TO AEROCARE, AND AFTER AEROCARE TOOK THE PATIENT, WE WERE RELEASED, AND RETURNED TO LEVELLAND.

---

**2020341** 0 11/11/2020 16:04143 - Grass fire  
Address: Intersection of N FM 168 & NEVADA RD, ANTON, TX  
# of Personnel: 5 Hours Paid per Person: Total Man Hours: .00  
# of Apparatus: 4 **Total Call Duration: 02:26:00**

We received a call from the Anton Fire chief requesting assistance on a grass fire. We had dispatch page Smyer to that location and Smyer did not answer the page or respond to the call. Upon arrival we found multiple things on fire due to the controlled burn getting out of hand. We used B14 and T9 to extinguish the fire. We then returned to the station and put the trucks back in service.

---

**2020340** 0 11/11/2020 09:02170 - Cultivated vegetation, crop fire, other  
Address: Intersection of SUNRISE LN & CONCHO RD, HOCKLEY CO, TX  
# of Personnel: 4 Hours Paid per Person: Total Man Hours: .00  
# of Apparatus: 3 **Total Call Duration: 00:28:00**

We received a call of a module on fire. Upon arrival we found it to be a pile of cotton on fire they had dumped out. After speaking with the representative they just wanted to let it burn. We then returned to the station

---

**2020339** 0 11/9/2020 16:32 150 - Outside rubbish fire, other  
Address: Intersection of VERETTO RD & E ELLIS ST, HOCKLEY CO, TX  
# of Personnel: 5 Hours Paid per Person: Total Man Hours: .00  
# of Apparatus: 4 **Total Call Duration: 00:30:00**

606 RECEIVED A THIRD PARTY CALL ABOUT A MAN LAYING IN THE BAR DITCH ON THE SIDE OF ELLIS, AND WAS BURNING TRASH ACROSS ELLIS ON THE OTHER SIDE. UNITS EXTINGUISHED THE FIRE AND 607 AND HSO TALKED TO THE MAN IN QUESTION. B-14 RETURNED TO THE STATION.

---

**2020336** 0 11/8/2020 11:39 322 - Motor vehicle accident with injuries  
Address: Intersection of N FM 2646 & ALASKA RD, HOCKLEY CO, TX  
# of Personnel: 4 Hours Paid per Person: Total Man Hours: .00  
# of Apparatus: 2 **Total Call Duration: 00:41:00**

We received a call reporting a motorcycle accident at said location. Upon arrival we found there to be a motorcycle in the roadway and the rider laying on the side of the road injured. We assisted with patient packaging and stoodby until we were released by THP. We then returned to the station.

---

**2020335** 0 11/8/2020 09:33 1701 - Cotton Module

Address: Intersection of MONACO RD & N US HIGHWAY 385, HOCKLEY CO, TX

# of Personnel: 4 Hours Paid per Person: Total Man Hours: .00

# of Apparatus: 2

**Total Call Duration: 00:57:00**

We received a call from a representative stating that 1 of his cotton modules was on fire. We responded to the cotton module fire and extinguished and separated the module from the other modules on the location. We then returned to the station and put the truck back in service .

---

**2020334** 0 11/7/2020 17:41 324 - Motor vehicle accident with no injuries.

Address: Intersection of FM 1490 & JAMAICA RD, HOCKLEY CO, TX

# of Personnel: 4 Hours Paid per Person: Total Man Hours: .00

# of Apparatus: 3

**Total Call Duration: 00:45:00**

FD WAS CALLED TO A 10-50 AT SAID LOCATION. ON ARRIVAL NO ONE WAS TRAPPED AND THE THE SCENE WAS SAFE. FD WAS RELEASED BY HSO AND RETURNED TO THE STATION.

---

**2020333** 0 11/7/2020 12:15 611 - Dispatched & canceled en route

Address: Intersection of US HIGHWAY 82 & E FM 41, HOCKLEY CO, TX

# of Personnel: 4 Hours Paid per Person: Total Man Hours: .00

# of Apparatus: 2

**Total Call Duration: 00:45:00**

FD WAS CALLED TO A CAR FIRE IN ROPES. WHILE ENROUTE FD WAS CANCELLED BY HOCKLEY CO. SHERRIFF. FD CLEARED AND RETURNED TO TOWN.

---

**2020329** 0 11/3/2020 19:55 600 - Good intent call, other

Address: Intersection of CHALK HILL LN & CARIBOU RD, HOCKLEY CO, TX

# of Personnel: 4 Hours Paid per Person: Total Man Hours: .00

# of Apparatus: 4

**Total Call Duration: 00:35:00**

PD RECEIVED A CALL ADVISING THERE WAS DUMPED COTTON BURNING ON THE GROUND, AND THE STRIPPER WAS BURNING AS WELL. UPON ARRIVAL UNITS FOUND THE DUMPED COTTON BURNING, AND STARTED SOAKING THE STRIPPER

DOWN. THE FARMER ADVISED HE WANTED TO LET THE FIRE BURN THAT WAS DUMPED ON THE GROUND.

---

**2020327** 0 11/3/2020 16:54 140 - Natural vegetation fire, other

Address: Intersection of BOSTON RD & W ELLIS ST, HOCKLEY CO, TX

# of Personnel: 4 Hours Paid per Person: Total Man Hours: .00

# of Apparatus: 3 **Total Call Duration: 00:09:00**

RP ADVISED THERE WAS A SMALL GRASSFIRE AT THIS LOCATION. THE FIRE WAS EXTINGUISHED AND ALL UNITS RETURNED TO THE STATION.

---

**2020326** 0 11/3/2020 10:18 600 - Good intent call, other

Address: 113 CRESTVIEW ST, HOCKLEY CO, TX 79336

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

# of Apparatus: 5 **Total Call Duration: 00:32:00**

PD RECEIVED A THIRD-PARTY CALL ABOUT POSSIBLE SMOKE IN TH HOUSE AT THIS LOCATION. UPON ARRIVAL, UNITS SEARCHED THE HOUSE AND CHECKED FOR HEAT. THERE WERE NO SIGNS OF ANYTHING OUT OF THE ORDINARY.

---

**2020325** 0 11/1/2020 18:04 161 - Outside storage fire

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

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

# of Apparatus: 7 **Total Call Duration: 01:11:00**

FD WAS CALLED TO A TANK BATTERY FIRE AT SAID LOCATION. B14 AND T9 WAS DISPATCHED TO THE SCENE. ON ARRIVAL FD FOUND A PIT FIRE WITH NO ONE ATTENDING IT. THE FIRE WAS EXTINGUISHED AND ALL UNITS CLEARED RETURNED TO THE STATION.

---

**Total Number of Incidents in this District: 18**

**Grand Total Call Duration: 0 Days, 20:3**



## Report Filter Settings

**Report Name:** County Monthly by Date - with Narrative

**Filter Name:** Date Range, District, and Incident Type Code

**Filter Expression:** (Not Is Null [IncidentNumber]) And ([AlarmDateTime] is between '11/1/2020 00:00' and '12/1/2020 00:00') And ([DistrictID] equals '2 - 2')

Motion by Commissioner Carter, 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 CLERK

**NOVEMBER 2020**

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSL	LIABILITY	DISPOSITIONS			
						PRIOR TO 9-01-91	9-01-91 THRU 12-31-03	1-01-04 THRU 12-31-19	1-01-20 FORWARD
LT	Letters	010 300 030	20.00		20.00				
	TOTAL DEPT				20.00				
	TOTAL FUND				20.00				
CRSHF	Criminal Sheriff	010-300-001	63.00		63.00			16.99	46.01
CATTY	Co. Atty (Add 10% from CR&CV fines)	010-300-002	67.25		67.25			21.24	46.01
FINE	(FINE)Subtract (10% C.A.)(5% S.O.)	010-300-003	481.99		481.99			353.03	128.96
CRCLK	(CLERK) Criminal Clerk	010-300-004	125.95		125.95			33.99	91.96
CRMO	(RMO) Criminal Records Management	010-300-005	76.63		76.63			19.13	57.50
CRCHS	(CHS) Criminal Courthouse Security	010-300-006	25.52		25.52			2.54	22.98
ATTYR	Ct. Appt. Atty. reimbursement	010-300-009	121.00		121.00				
AFDPS	Arrest Fee - DPS	010-300-013	27.98		27.98			10.73	17.25
CCC	Consolidated Court Costs	010-300-014	70.52		70.52			70.52	
CITY	City Arrest Fee (Criminal)	010-300-017	129.47		129.47			31.75	97.72
EMS	EMS TRAUMA FUND	010-300-018	21.44		21.44			21.44	
JRF	Jury Reimbursement Fee	010-300-019	3.40		3.40			3.40	
JSF	Judges State Judicial Fund	010-300-020	5.10		5.10			5.10	
JJF	Criminal Judge's Judicial Fee	010-300-022	12.75		12.75			12.75	
DCF	DRUG COURT FEE	010-300-023	12.87		12.87			12.87	
PRES2	County Clerk Crim Preservation	010-300-023	2.13		2.13			2.13	
TP2	TIME PAYMENT FEE EFFECTIVE 2020	010-300-024	30.00		30.00				30.00
VF	VIDEO FEE	010-300-024	37.68		37.68			3.22	34.46
IDR	Indigent Defense Representation	010-300-025	1.70		1.70			1.70	
CDTF	COUNTY & DISTRICT TECHNOLOGY FUND	010-300-028	12.60		12.60			3.40	9.20
CREPF	CRIMINAL ELECTRONIC FILING FEE	010-300-030	4.17		4.17			4.17	

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSL	LIABILITY	DISPOSITIONS			
						PRIOR TO 9-01-91	9-01-91 THRU 12-31-03	1-01-04 THRU 12-31-19	1-01-20 FORWARD
JURYF	COUNTY JURY FUND FEE EFFECTIVE 2020	010-300-031	2.30		2.30				2.30
EMSF	EMS TRAUMA FUND FINE EFFECTIVE 2020	010-300-032	229.93		229.93				229.93
CRSF	COURT REPORTER FUND FEE EFFECT 2020	010-300-034	6.91		6.91				6.91
CSCA	COUNTY SPEC COURT ACC EFFECT 2020	010-300-035	46.01		46.01				46.01
SCCC	STATE CONSOLIDATED CC EFFECT 2020	010-300-036	337.55		337.55				337.55
TOX	INTOXICATE DRIVER FINE 96% STATE 4%	010-300-040	113.93-		113.93-				113.93-
	TOTAL DEPT				1,841.92			630.10	1,090.82
PRSHF	Probate Sheriff	010-302-001	300.00		300.00			60.00	
PRCLK	(CLERK) Probate Clerk	010-302-002	316.00		316.00				
PRRMO	(RMO) Probate Records Management	010-302-003	20.00		20.00				
PRCHS	(CHS) Probate Courthouse Security	010-302-004	22.00		22.00			1.00	
JJFPR	Probate Judge's Judicial Fee	010-302-009	160.00		160.00				
PRJSF	Probate Judicial Service Fund	010-302-010	168.00		168.00				
PRILF	Probate Indigent Legal Fees	010-302-011	40.00		40.00				
PRCIG	Prob Courts Initiated Grdnship Fee	010-302-012	80.00		80.00				
PRAF	Probate Archive Fee	010-302-013	20.00		20.00				
CRPF	Court Records Preservation fee	010-302-015	40.00		40.00				
PREFF	PROBATE STATE ELECTRONIC FILING FEE	010-302-015	120.00		120.00				
PRSJT	PROBATE STATE JUDICIAL TRAINING	010-302-017	20.00		20.00				
	TOTAL DEPT				1,306.00			61.00	
RECRD	(RECORDING FEES)	010-303-001	73.00		73.00			51.00	
PRESF	County Clerk's Preservation Account	010-303-003	4.00		4.00			2.00	
	TOTAL DEPT				77.00			53.00	
	TOTAL FUND				3,224.92			744.10	1,090.82

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSL	LIABILITY	DISPOSITIONS			
						PRIOR TO 9-01-91	9-01-91 THRU 12-31-03	1-01-04 THRU 12-31-19	1-01-20 FORWARD
	TOTAL COLLECTED		3,244.92		3,244.92			744.10	1,090.82
	LESS MONEY WITHOUT A GL ACCT NBR								
	TOTAL MONEY WITH A GL ACCT NBR				3,244.92			744.10	1,090.82

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000 OCHOA, GEORGE LUIS JR	REVERSAL OF RECEIPT # 000000 T	20-47294	11/02/2020	34.26	
000000 OCHOA, GEORGE LUIS JR	REVERSAL OF RECEIPT # 000000 T	20-47294	11/02/2020	79.67	
000000 AGUILAR, ROBERT CRUZ	PTL PAY FINE/JS	20-47311	11/10/2020	15.03	
000000 CAMPOS, CHRISTOPHER	PAID FINE/JS	18-46611	11/10/2020	284.00	
000000 FORTNEY, SANDI NICOLE	PTL PAY FINE/JS	18-46398	11/10/2020	32.93	
000000 RYALS, RANDALL R	PAID FINE/JS	18-46689	11/10/2020	36.10	
	TOTAL COLLECTED			481.99	
	LESS REVERSL			.00	
	TOTAL LIABILITY			481.99	

FINE	(FINE) Subtract (10% C.A.) (5% S.O.)	010-300-003	481.99	481.99	481.99	481.99
TOTAL REPORT REFUNDS			.00			





JURYF	COUNTY JURY FUND FEE EFFECTIVE 2020	010-300-031	2.30	2.30	2.30	2.30
						2.30
	TOTAL REPORT REFUNDS		.00			

CAUSE NO.	DEFENDANT NAME	DISPOSED	INDICTED	INDICTED CHARGE
17-46017	WASHINGTON, STEPHANIE N. UNADJUDICATED W/ AGENCY # 119837	11/02/2020	ARREST AGENCY	LPD DRIVING W/LIC INV W/PREV CONV/SUSP/W/O FIN RES
17-46343	WASHINGTON, STEPHANIE NICOLE CONVICTED CONFINEMENT COSTS CONFINEMENT/FINE	11/02/2020	5D \$340.00	DRIVING W/LIC INV W/PREV CONV/SUSP/W/O FIN RES FINE \$350.00
18-46717	BOCANEGRA, ALEJANDRA DISMISSED PRE-TRAIL DIVERS AGENCY # 18002168	11/24/2020	ARREST AGENCY	HCSO DRIVING WHILE INTOXICATED
19-47059	HERNANDEZ, VERONIKA ROSALYNN DISMISSED PRE-TRAIL DIVERS AGENCY # 19040012-SD	11/24/2020	ARREST AGENCY	SUN DRIVING WHILE INTOXICATED

RECAP

UNADJUDICATED W/	1
CONVICTED.....	1
DISMISSED.....	2
TOTAL CASES.....	4
TOTAL FINE AMT..	350.00
TOTAL COSTS.....	340.00

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
000000	11/02/2020	20-47294	OCHOA, GEORGE LUIS JR	REVERSAL OF RECEIPT # 000		R	14923	JP	.00	
000000	11/02/2020	20-47294	OCHOA, GEORGE LUIS JR	REVERSAL OF RECEIPT # 000		R	14923	JP	.00	
000000	11/10/2020	20-47311	AGUILAR, ROBERT CRUZ	PTL PAY CC/JS	CSCD	K	14947	JS	136.00	
000000	11/10/2020	20-47311	AGUILAR, ROBERT CRUZ	PTL PAY CC/JS	CSCD	K	14947	JS	20.00	
000000	11/10/2020	20-47311	AGUILAR, ROBERT CRUZ	PAID CC/JS	CSCD	K	14947	JS	139.97	
000000	11/10/2020	20-47311	AGUILAR, ROBERT CRUZ	PTL PAY FINE/JS	CSCD	K	14947	JS	15.03	
000000	11/10/2020	18-46611	CAMPOS, CHRISTOPHER	PAID FINE/JS	CSCD	K	14947	JS	284.00	
000000	11/10/2020	20-47303	CHAVEZ, JOSEPH LEE	PAID TIME PAYMENT FEE/JS	CSCD	K	14947	JS	15.00	
000000	11/10/2020	19-46883	FABILA, REBEKKA	PTL PAY ATTY FEES/JS	CSCD	K	14947	JS	6.00	
000000	11/10/2020	19-46883	FABILA, REBEKKA	PTL PAY CAA FEES/JS	CSCD	K	14947	JS	15.00	
000000	11/10/2020	19-47060	FLORES, RUDY	PTL PAY CC/JS	CSCD	K	14947	JS	98.00	
000000	11/10/2020	19-47060	FLORES, RUDY	PTL PAY CC/JS	CSCD	K	14947	JS	10.00	
000000	11/10/2020	18-46398	FORTNEY, SANDI NICOLE	PTL PAY CC/JS	CSCD	K	14947	JS	48.00	
000000	11/10/2020	18-46398	FORTNEY, SANDI NICOLE	PTL PAY CC/JS	CSCD	K	14947	JS	24.93	
000000	11/10/2020	18-46398	FORTNEY, SANDI NICOLE	PTL PAY CC/JS	CSCD	K	14947	JS	40.07	
000000	11/10/2020	18-46398	FORTNEY, SANDI NICOLE	PAID CC/JS	CSCD	K	14947	JS	32.07	
000000	11/10/2020	18-46398	FORTNEY, SANDI NICOLE	PTL PAY FINE/JS	CSCD	K	14947	JS	32.93	
000000	11/10/2020	19-46859	GARZA, CHRISTIAN MICHAEL	PTL PAY CAA FEES/JS	CSCD	K	14947	JS	40.00	
000000	11/10/2020	20-47309	LEOS, VANESSA	PTL PAY CC/JS	CSCD	K	14947	JS	70.00	
000000	11/10/2020	20-47309	LEOS, VANESSA	PTL PAY CC/JS	CSCD	K	14947	JS	40.00	
000000	11/10/2020	20-47309	LEOS, VANESSA	PTL PAY CC/JS	CSCD	K	14947	JS	200.00	
000000	11/10/2020	19-46927	LOMAS, RICHARD JOSEPH	PTL PAY CC/JS	CSCD	K	14947	JS	88.00	
000000	11/10/2020	20-47222	LOPEZ, FIDEL	PTL PAY CC/JS	CSCD	K	14947	JS	157.00	
000000	11/10/2020	20-47395	MCGREW, SHAYDEN CENE	PTL PAY CAA FEES/JS	CSCD	K	14947	JS	20.00	
000000	11/10/2020	19-47105	MORALES, RODOLFO	PTL PAY CC/JS	CSCD	K	14947	JS	86.82	
000000	11/10/2020	19-47105	MORALES, RODOLFO	PAID TIME PAYMENT FEE/JS	CSCD	K	14947	JS	15.00	
000000	11/10/2020	18-46689	RYALS, RANDALL R	PAID FINE/JS	CSCD	K	14947	JS	36.10	
000000	11/10/2020	19-47164	SALAZAR, ISAC SOTO	PAID CC/JS	CSCD	K	14947	JS	34.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
000000	11/10/2020	19-46839	SWIM, AARON	PTL PAY CAA FEES/JS	CSCD	K	14947	JS	20.00	
000000	11/10/2020	17-46137	TAFOYA, ZEPHLYNN	PTL PAY CC/JS	CSCD	K	14947	JS	98.00	
000000	11/10/2020	19-47012	WILLIAMS, KENTTON JOEL	PTL PAY CAA FEES/JS	CSCD	K	14947	JS	20.00	
092751	11/06/2020	P06370	LANE, SYLVIA DIANE	PAYMENT RECEIVED THRU EPI	Brian Walsh	E	047864576-0	PK	25.00	
092752	11/10/2020	P06430	ROMANS, THELMA	PAYMENT RECEIVED THRU EPI	Anna J Ricker	E	047958835-0	PK	311.00	
092753	11/12/2020	P5807	CANTU, MODESTA	PAYMENT RECEIVED THRU EPI	Bob Jones	E	047947242-0	PK	89.00	
092754	11/12/2020	P5807	CANTU, MODESTA	PAYMENT RECEIVED THRU EPI	Bob Jones	E	047954177-0	PK	25.00	
092755	11/13/2020	P06431	HALL, EARL GRICE JR	PAYMENT RECEIVED THRU EPI	Richard L. Husen	E	048050881-0	PK	311.00	
092756	11/13/2020	P06384	BULLIN, RODGER DALE	PAYMENT RECEIVED THRU EPI	Samuel J. Hawthorne	E	048082095-0	PK	20.00	
092757	11/16/2020	P06432	HAGOOD, KIM	PAYMENT RECEIVED THRU EPI	Anna J Ricker	E	048096917-0	PK	311.00	
092758	11/16/2020	P06433	HAGOOD, KIM	PAYMENT RECEIVED THRU EPI	Anna J Ricker	E	048097046-0	PK	311.00	
									TOTAL COLLECTED	3,244.92
									LESS REFUNDS	.00
									TOTAL LIABILITY	3,244.92

TOTAL RECEIPTS COUNT 39

HOCKLEY COUNTY  
JUSTICE OF THE PEACE PRECINCT 1

**NOVEMBER 2020**

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

564-0011(off)	562-4026(fax)	JP#1	DATE	NOVEMBER 2010	
893-7835(cell)		900018	RECEIPT #		
010-349-284	(JS)F	HB 11/5B 600	(for Offenses of Judges Payroll)	\$	- state
				\$	- state
010 349 404	SD	SEAT BELT VIOLATION	50.00	\$	- state
010-349-330	after '04	HB 2424 (2004) combine	after '04	\$	- state
010-349-331	01-03	HB 2424 (2004) combine	01-03	\$	- state
010-349-332	99-01	HB 2424 (2004) combine	99-01	\$	- state
010-349-333	97-99	HB 2424 (2004) combine	97-99	\$	- state
010-349-334	95-97	HB 2424 (2004) combine	95-97	\$	- state
010-349-335	91-95	HB 2424 (2004) combine	91-95	\$	- state
010-349-304	JRF	Juror Reimbursement F	4.00	\$	- state
010 349 308	TFC	TRAFFIC	3.00	\$	48.94
010 349 310	DDCF	DEFENSIVE DRIVING	10.00	\$	20.00
010 349 311	DP8AF	ARREST FEE/administr	5.00	\$	112.10 state
010 349 314	CS	CHILD SAFETY	20.00	\$	- state
010 349 315	DPSWF	WARRANT FEE/administr	50.00	\$	- state
010 349 338	IDR	Indigent Defense Repres	2.00	\$	- state
010 349 343	OGW	OVER GROSS WEIGHT	amount rptd x 2	\$	- state
010 349 345	ILF	CIVIL FEE	2.00	\$	12.00 state
				\$	- state
010-349-402	MVF	Moving Violation Fee (.1	0.10	\$	- State
010-349-403	CSF	Child Safety (.15) Fee St	0.15	\$	- state
010 349 405	STF	STATE TRAFFIC FEE	30.00	\$	- state
010 349 600	ADR	ALTERNATIVE DISPUTE		\$	10.00
010 349 605	TP	TIME PAYMENT/REPOR	25.00	\$	- state
010 349 606	FTA	FAILURE TO APPEAR/tr	30.00	\$	- state
010-349-342	State	State Portion of LW		\$	-
012 340 801	COUNTY	FINES/Criminal		\$	1,483.33
012 340 801	COUNTY	FEES(JSF CO.)		\$	-
012 340 801	COUNTY	ADMINISTRATIVE FEE		\$	-
				\$	-
				\$	-
				\$	50.00
				\$	-
				\$	-
043 340 800	CHS	COURTHOUSE SECURI	4.00	\$	-
043 340 801		CHS Sawdust JPA (subm	1.00	\$	-
044 340 100	JCTF	JUSTICE COURT TECH	4.00	\$	-
010-349-019	pc collection			\$	-
010-349-610		MISC. TO CO. (PERDUE) send copy of receipt of dist. w/ Perdue's ck.		\$	205.57
				\$	-
xxx	DEF	DEFERRED ADJUDICATION		\$	130.95
051-389-100	FS	foreign fees		\$	-
010-349-300	TAF	Transaction Fee / fees e	4.00	\$	-
044-340-100	TAF1	Transaction Fee collect	4.00	\$	43.59
xxx	xxx	xxx		\$	-
010-349-612	CVEFF	Civil Electronic Filing Fee	10.00	\$	20.00 state
010-349-410	STFN	STATE TRAFFIC FINE (eff 9/1/19)		\$	815.50 state
010-349-615	CJCPT	\$5.00 St Judicial & Court Training Fee (enacted		\$	10.00 state
	SCCC	State Consolidated Co	82.00	\$	1,390.22 state
	LCCC	Local Consolidated Co	14.00	\$	313.91 local
	TP20	2020 New Time Paymen	15.00	\$	25.78 state
	OM20	2020 Omln/FTA/Res (en	10.00	\$	- state
				\$	4,691.89
		TOTAL TO TREASURER			



**DISTRIBUTION SUMMARY**

JUDGE SUE COKER

11/01/2020 TO 11/30/2020

TYPE: ALL

PAY TYPES: CKOD



12-31-2003      12-31-2019      FORWARD

CJCPT	JUDICIAL COURT PERSONNEL TRAINING		\$ 15.00	\$ -5.00	\$ 10.00		
CVEFF	CIVIL ELECTRONIC FILING FEE		\$ 30.00	\$ -10.00	\$ 20.00		
DEF	DEFERRED ADJUDICATION		\$ 130.95		\$ 130.95		\$ 130.95
ILF	CIVIL FEE		\$ 18.00	\$ -6.00	\$ 12.00		
LCCC	LOCAL CCC 2020		\$ 345.82	\$ -31.91	\$ 313.91		\$ 313.91
SCCC	STATE CCC 2020		\$ 1531.48	\$ -141.26	\$ 1390.22		\$ 1390.22
TP20	TIME PAYMENT \$15		\$ 25.78		\$ 25.78		\$ 25.78



010

349

TAFI	TRANSACTION FEE - \$2 (TICKET)	010-349-300	\$ 44.38	\$ -0.79	\$ 43.59		\$ 43.59
STFN	STATE FINE	010-349-301	\$ 909.52	\$ -99.02	\$ 810.50		\$ 810.50
TFC	TRAFFIC	010-349-308	\$ 54.58	\$ -5.64	\$ 48.94		\$ 48.94
DSC	DEFENSIVE DRIVING COURSE FEE	010-349-310	\$ 20.00		\$ 20.00		\$ 20.00
DPSAF	DPS ARREST FEE	010-349-311	\$ 123.48	\$ -11.38	\$ 112.10		\$ 112.10
ADR	ALTERNATIVE DISPUTE RESOLUTION	010-349-600	\$ 15.00	\$ -5.00	\$ 10.00		
PER	COLLECTION	010-349-610	\$ 205.57		\$ 205.57	\$ 89.17	\$ 116.40



012

340

COSEV	CIVIL SERVICE FEE	012-340-200	\$ 70.00	\$ -70.00			
CIVIL	CIVIL FILING FEES	012-340-801	\$ 75.00	\$ -25.00	\$ 50.00		
COUN	COUNTY	012-340-801	\$ 1492.33	\$ -9.00	\$ 1483.33	\$ 325.33	\$ 1158.00



<b>TOTALS</b>	<b>\$5,106.89</b>	<b>-\$415.00</b>	<b>\$4,691.89</b>		<b>\$414.50</b>	<b>\$4,175.39</b>
Less Money without a GL Account Number	\$2,097.03	-\$194.17	\$1,902.86			\$1,860.86
<b>Total Money with a GL Account Number</b>	<b>\$3,009.86</b>	<b>-\$220.83</b>	<b>\$2,789.03</b>		<b>\$414.50</b>	<b>\$2,314.53</b>

**COLLECTIONS**

FEE CODE: ALL										
Receipt	Name	Paid By	11/01/2020 Case	TO Citation	11/30/2020 Pmt Type	Check	CASE TYPE: ALL Clerk Date		PAY TYPES: CKOD Amount Rvsl	
<b>JUDGE SUE COKER</b>										
021988	GUZMAN,VICTORIA ANN	GUZMAN,VICTORIA ANN	C1085521	TX5LW80TWZ2A	Money Order	185557387	HSC	11/02/20	\$50.00	
021990	MARTINEZ,GABRIELA LEIGHANNE	MARTINEZ,GABRIELA LEIGHANNE	C1086036	TX5TUJ0UW13B	Money Order	0503765570	HSC	11/02/20	\$50.00	
021994	CAMPBELL,DAVID VINCENT	CAMPBELL,DAVID VINCENT	C1086078	TX5UEB0UW5S	Direct Deposit	503737	HSC	11/06/20	\$25.00	
021992	TREVINO,CHASITY DAWN	TREVINO,CHASITY DAWN	C1085557	TX5M4D0UVP7E	Money Order	4096061181	HSC	11/06/20	\$28.00	
021993	ANGULO,MONICA ALICIA	ANGULO,MONICA ALICIA	C1086010	TX5TP80MMU1Z	Check	3251	HSC	11/06/20	\$146.00	
021994	FILLINGIM,HEATHER DAWN	FILLINGIM,HEATHER DAWN	C1085958	TX5T2L0UW10M	Direct Deposit	506058	HSC	11/16/20	\$135.00	
021995	GARZA,RUBEN	GARZA,RUBEN	C1086067	TX5U750TWZ9P	Direct Deposit	506573	HSC	11/16/20	\$225.00	
021996	JAQUEZ,AZUCENA	JAQUEZ,AZUCENA	C1085945	TX5SYE0JOA4	Direct Deposit	507408	HSC	11/16/20	\$197.00	
021997	HICKS,BAILEY DAWN	HICKS,BAILEY DAWN	C1086092	TX5V2E0UW16X	Direct Deposit	506479	HSC	11/16/20	\$170.00	
021998	RODRIGUEZ,ALMA YVONNE	RODRIGUEZ,ALMA YVONNE	C1086029	TX5TT70KXFEJ	Direct Deposit	509356	HSC	11/16/20	\$204.00	
021999	VALLES,MICHAEL JAMES	VALLES,MICHAEL JAMES	C1086066	TX5U7A0TWZ9Q	Money Order	26823774510	HSC	11/16/20	\$84.00	R
021999	VALLES,MICHAEL JAMES	VALLES,MICHAEL JAMES	C1086066	TX5U7A0TWZ9Q	Money Order	26823774510	HSC	11/16/20	-\$84.00	Y
022000	VALLES,MICHAEL JAMES	VALLES,MICHAEL JAMES	C1086066	TX5U7A0TWZ9Q	Money Order	26823774510	HSC	11/16/20	\$84.00	R
022000	VALLES,MICHAEL JAMES	VALLES,MICHAEL JAMES	C1086066	TX5U7A0TWZ9Q	Money Order	26823774510	HSC	11/16/20	-\$84.00	Y
022001	VALLES,MICHAEL JAMES	VALLES,MICHAEL JAMES	C1086064	TX5U7A0TWZ9Q	Money Order	26823774510	HSC	11/16/20	\$158.00	
022002	VALLES,MICHAEL JAMES	VALLES,MICHAEL JAMES	C1086065	TX5U7A0TWZ9Q	Money Order	26823774510	HSC	11/16/20	\$42.00	R
022002	VALLES,MICHAEL JAMES	VALLES,MICHAEL JAMES	C1086065	TX5U7A0TWZ9Q	Money Order	26823774510	HSC	11/16/20	-\$42.00	Y
022003	VALLES,MICHAEL JAMES	VALLES,MICHAEL JAMES	C1086066	TX5U7A0TWZ9Q	Money Order	26823774510	HSC	11/16/20	\$84.00	R
022003	VALLES,MICHAEL JAMES	VALLES,MICHAEL JAMES	C1086066	TX5U7A0TWZ9Q	Money Order	26823774510	HSC	11/16/20	-\$84.00	Y
022004	VALLES,MICHAEL JAMES	VALLES,MICHAEL JAMES	C1086066	TX5U7A0TWZ9Q	Money Order	26823774510	HSC	11/16/20	\$84.00	
022005	VALLES,MICHAEL JAMES	VALLES,MICHAEL JAMES	C1086065	TX5U7A0TWZ9Q	Money Order	26823774510	HSC	11/16/20	\$33.00	
022006	GLEBA,JEREMIAH THOMAS	GLEBA,JEREMIAH THOMAS	C1086026	TX5TTH0UW12N	Direct Deposit	509665	HSC	11/16/20	\$198.00	
022007	CERNA,ROGELIO	CERNA,ROGELIO	C1086013	TX5TND0UW11S	Money Order	4104819252	HSC	11/16/20	\$50.00	
022008	SANCHEZ,DOMINIQUE JANAE	SANCHEZ,DOMINIQUE JANAE	C1085972	TX5TAC0JCA1B	Money Order	19197926696	HSC	11/16/20	\$10.00	
022009	GARCIA,KEVIN	GARCIA,KEVIN	C1086037	TX5UX70UJUL82	Money Order	209472959894	HSC	11/16/20	\$175.00	
022010	TALAMANTEZ,JUSTIN D	TALAMANTEZ,JUSTIN D	C1085997	TX5TFM0UJUL6P	Money Order	3884241150	HSC	11/16/20	\$50.00	
022011	CARRASCO,NOE L	CARRASCO,NOE L	C1086037	TX5TUJ0UW13F	Money Order	4110758541	HSC	11/16/20	\$140.00	
022012	DARVILLE,KENNETH W JR	MIDLAND CREDIT MANAGEMENT INC.	DC0096		Check	9312	HSC	11/16/20	\$51.00	
022013	HERNANDEZ,FELISA	MIDLAND CREDIT MANAGEMENT INC.	DC0097		Check	68756	HSC	11/16/20	\$51.00	
022014	ANDERSON,CADEN DRAKE	ANDERSON,CADEN DRAKE	C1086089	TX5JY70UJUL87	Direct Deposit	510174	HSC	11/16/20	\$175.00	
022015	JORDAN,MARCUS LEE	JORDAN,MARCUS LEE	C1085826	TX5PMD0MMU2A	Money Order	108404450924	HSC	11/16/20	\$100.00	
022016	INLOW,MICHAEL DALE	INLOW,MICHAEL DALE	C1086100	TX5VUADUW18L	Direct Deposit	512158	HSC	11/20/20	\$180.00	
022017	OCHOA,DENISE VIVIAN	OCHOA,DENISE VIVIAN	C1085949	TX5SY80JNGEG	Money Order	121556	HSC	11/20/20	\$191.99	
022018	MEDRANO,KAETANO DVEED	MEDRANO,KAETANO DVEED	C1085210	TX5HYJ0UVPQ7	Direct Deposit	513611	HSC	11/23/20	\$278.50	
022019	SALCIDO,ALYENE	SALCIDO,ALYENE	C1085981	TX5TELOUJUL68	Direct Deposit	512318	HSC	11/23/20	\$182.00	

**COLLECTIONS**

FEE CODE: ALL

11/01/2020 TO 11/30/2020

CASE TYPE: ALL

PAY TYPES: CKOD

Receipt	Name	Paid By	Case	Citation	Pay Type	Check	Clark	Date	Amount	Rvsl
022020	HICKS, BAILEY DAWN	HICKS, BAILEY DAWN	C1086092	TX5V2E0UW16X	Direct Deposit	512978	HSC	11/23/20	\$8.00	
022021	PANDO, CLAUDIA M	PANDO, CLAUDIA M	C1086096	TX5V4L0LW17F	Direct Deposit	514097	HSC	11/23/20	\$175.00	
022022	FABILA, HENRY - MARIA	SIMON G RODRIGUEZ	EV0011		Money Order	2682374598	HSC	11/23/20	\$121.00	R
022022	FABILA, HENRY - MARIA	SIMON G RODRIGUEZ	EV0011		Money Order	2682374598	HSC	11/24/20	-\$121.00	Y
022023	MARTINEZ, SEBASTIAN	MARTINEZ, SEBASTIAN	C1086023	TX6T5B0KMUQH	Direct Deposit	505140	HSC	11/09/20	\$50.00	
022024	GUZMAN, VICTORIA ANN	GUZMAN, VICTORIA ANN	C1085521	TX5LW80TWZ2A	Money Order	197936885	HSC	11/30/20	\$58.00	
022025	ESQUIVEL ARREGUIN, HUMBERTO YAIR	ESQUIVEL ARREGUIN, HUMBERTO YAIR	C1085677	TX5N5D0UW1A0	Direct Deposit	517246	HSC	11/30/20	\$218.40	
022026	PEREZ QUEZADA, RIGOBERTO	PEREZ QUEZADA, RIGOBERTO	C1085930	TX5S0B0JNGCE	Money Order	26796307555	HSC	11/30/20	\$100.00	
022027	MARTINEZ, GABRIELA LEIGHANNE	MARTINEZ, GABRIELA LEIGHANNE	C1086036	TX5TUI0UW13B	Money Order	51150020	HSC	11/30/20	\$50.00	
022028	MARTINEZ, GABRIELA LEIGHANNE	MARTINEZ, GABRIELA LEIGHANNE	C1086036	TX5TUI0UW13B	Money Order	50370072	HSC	11/30/20	\$15.00	
022029	MUNOZ, IRENE	MUNOZ, IRENE	C1085942	TX5SY90JNGEJ	Money Order	088925574	HSC	11/30/20	\$70.00	
022030	MUNOZ, IRENE	MUNOZ, IRENE	C1085941	TX5SY90JNGEJ	Money Order	088925574	HSC	11/30/20	\$130.00	
022031	WATKINS, BRANDON TAYLOR	WATKINS, BRANDON TAYLOR	C1086051	TX5U270TXCZ4	Direct Deposit	517340	HSC	11/30/20	\$194.00	
022032	ORTIZ, ISAIAH FRANK	ORTIZ, ISAIAH FRANK	C1086063	TX5U7B0TWZ9S	Direct Deposit	517282	HSC	11/30/20	\$286.00	



HOCKLEY COUNTY  
JUSTICE OF THE PEACE PRECINCT 4

**NOVEMBER 2020**

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

JP4		Larry Wood 523-7832 or 891-2542	DATE		CK #
900017		RECEIPT #	20-Nov		
010-349-28	(JS)F	HB 11/SB 600 (for Offenses after Jan 1/56.09 for Criminal-5.40 to State/ 60 to County)	Judges Payraise	4.00	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	40.00	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, 2006/SB 1704)	4.00	4.00	state
010-349-30	TFC	TRAFFIC	3.00	36.95	
010-349-31	DDCF	DEFENSIVE DRIVING	10.00	10.00	
010-349-31	DPSAF	ARREST FEE/administered by state off.	5.00	83.10	state
010-349-31	CS	CHILD SAFETY	20.00		state
010-349-31	DPSWF	WARRANT FEE/administered By state off.	50.00		state
010-349-33	IDR	Indigent Defense Representation(HB1267-eff. 1-1-08)	2.00		state
010-349-34	OGW	OVER GROSS WEIGHT/Already split w/ JP5's report (LW)	amount rptd x 2		state
010-349-34	ILF	CIVIL FEE	2.00	54.00	state
010-349-34	TPDF	Truancy Prevention Diversion Art. 102.015 (2014)	2.00		state
010-349-40	MVF	Moving Violation Fee (.10) Civil Justice Fee HB3389 (2010)	0.10		State
010-349-40	CSF(CSS)	Child Safety (.15) Fee SB61 amended Section 545.512 (2010)	0.15		state
010-349-40	STF	STATE TRAFFIC FEE	30.00	30.00	state
010-349-60	ADR	ALTERNATIVE DISPUTE RESOLUTION	NEW RCPTH	40.00	
010-349-60	TP	TIME PAYMENT/REPORT FULL AMOUNT	25.00	25.00	state
010-349-60	FTA	FAILURE TO APPEAR/traffic law (RES) (OMNI20)	30.00	30.00	state
012-340-200		Sheriff Fees (WRSO ) (SOAF )			
012-340-80	COUNTY	FINES/Criminal (CONT (\$1225.00) (DEF \$331.08)		1,556.08	
012-340-80	COUNTY	FEES(JSF CO.)			
012-340-80	COUNTY	ADMINISTRATIVE FEE		10.00	
012-340-80	ABJUD	judgement fee			
012-340-80	Fees	SMALL CLAIMS FILING FEES			
012-340-80	Fees	CIVIL FILING FEES		225.00	
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	3.00	
043-340-801		CHS Satellite JPs(subtract \$1. for each 4. from CHS)	1.00	1.00	
044-340-40	JCTF	JUSTICE COURT TECHNOLOGY FUND	4.00	4.00	
		MISCELLANEOUS TO STATE			state
010-349-610		MISC. TO CO.(PERDUE)send copy of receipt of dist. w/ Perdue's ck.		59.40	
010-349-342		Parks & Wildlife (to pay to P&W)(vondor #5089)			state
xxx	xxx	xxx			
054-389-10	FS	Foreign Service		80.00	
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	28.53	
xxx	xxx	xxx			
010-349-61	CVEFF	Civil Electronic Filing Fee (eff 9/1/13)	10.00	90.00	state
010-349-41	STFN	STATE TRAFFIC FINE (eff 9/1/19)		565.71	state
010-349-61	CJCP	\$5.00 St Judicial & Court Training Fee (enacted Sept 2017)		45.00	state
	SCCC	State Consolodated Court Costs (enacted 2020)	62.00	968.42	state
	LCCC	Local Consolodated Court Costs (enacted 2020)	14.00	218.68	local
	TP20	2020 New Time Payment (enacted 2020)	15.00	21.47	state
	OM20	2020 Omin/FTA/Res (enacted 2020)	10.00	3.06	state
		TOTAL TO TREASURER		4,311.40	

## DISTRIBUTION SUMMARY

JUDGE LARRY WOOD

11/01/2020 TO 11/30/2020

TYPE: ALL

PAY TYPES: CKOD

CODE	FEE DESCRIPTION	GL ACCT	COLL	REVS.	LIABAL	09-01-1991 THRU 12-31-2003	01-01-2004 THRU 12-31-2019	01-01-2020 FORWARD
CJCPT	JUDICIAL & COURT PERSONNELL TRAININ		\$ 45.00		\$ 45.00			
CVEFF	CIVIL ELECTRONIC FILING FEE		\$ 90.00		\$ 90.00			
JSF	JUDICIALSUPPORT FEE- \$5.40		\$ 4.00		\$ 4.00		\$ 4.00	
LCCC	LOCAL CCC		\$ 235.92	\$ -17.24	\$ 218.68			\$ 218.68
OM20	OMNI FEES \$10.00		\$ 3.06		\$ 3.06			\$ 3.06
SCCC	STATE CCC 2020		\$ 1044.76	\$ -76.34	\$ 968.42			\$ 968.42
TP20	TIME PAYMENT \$15		\$ 21.47		\$ 21.47			\$ 21.47
TOTAL DEPT					\$1,350.63		\$4.00	\$1,211.63
TOTAL FUND					\$1,350.63		\$4.00	\$1,211.63
CCC	CONSOLIDATED COURT COST		\$ 40.00		\$ 40.00		\$ 40.00	
TOTAL DEPT					\$40.00		\$40.00	
CHS	COURTHOUSE SECURITY		\$ 4.00		\$ 4.00		\$ 4.00	
TOTAL DEPT					\$4.00		\$4.00	
DEF	DEFERRED ADJUDICATION		\$ 494.98	\$ -163.80	\$ 331.08			\$ 331.08
TOTAL DEPT					\$331.08			\$331.08
FS	FOREIGN SERVICE		\$ 80.00		\$ 80.00			
TOTAL DEPT					\$80.00			
ILF	CIVIL FEE		\$ 54.00		\$ 54.00			
TOTAL DEPT					\$54.00			
RES	RES		\$ 30.00		\$ 30.00		\$ 30.00	
TOTAL DEPT					\$30.00		\$30.00	
TP	TIME PAYMENT		\$ 25.00		\$ 25.00		\$ 25.00	
TOTAL DEPT					\$25.00		\$25.00	
TOTAL FUND					\$564.08		\$99.00	\$331.08
010								
340								
STFN	STATE FINE	010-340-301	\$ 565.71		\$ 565.71			\$ 565.71
TOTAL DEPT					\$565.71			\$565.71
349								
TAFI	TRANSACTION FEE - \$2 (TICKET)	010-349-300	\$ 30.99	\$ -2.46	\$ 28.53			\$ 28.53
STF	STATE FINE	010-349-301	\$ 30.00		\$ 30.00		\$ 30.00	
JRF	JURY REIMBURSEMENT FEE - \$4	010-349-304	\$ 4.00		\$ 4.00		\$ 4.00	
TFC	TRAFFIC	010-349-308	\$ 36.95		\$ 36.95		\$ 3.00	\$ 33.95
DSC	DEFENSIVE DRIVING COURSE FEE	010-349-310	\$ 10.00		\$ 10.00			\$ 10.00

## DISTRIBUTION SUMMARY

JUDGE LARRY WOOD

11/01/2020 TO 11/30/2020

TYPE: ALL

PAY TYPES: CKOD

CODE	FEE DESCRIPTION	GL ACCT	COLL	REVS	LIABAL	09-01-1991 THRU 12-31-2003	01-01-2004 THRU 12-31-2019	01-01-2020 FORWARD
DPSAF	DPS ARREST FEE	010-349-311	\$ 89.26	\$ -6.16	\$ 83.10		\$ 5.00	\$ 78.10
ADMIN	ADMINISTRATIVE FEE	010-349-404	\$ 10.00		\$ 10.00			\$ 10.00
ADR	ALTERNATIVE DISPUTE RESOLUTION	010-349-600	\$ 40.00		\$ 40.00			
PER	COLLECTION	010-349-610	\$ 59.40		\$ 59.40		\$ 59.40	
<b>TOTAL DEPT</b>		<b>349</b>			<b>\$301.98</b>		<b>\$101.40</b>	<b>\$160.58</b>
<b>TOTAL FUND</b>		<b>010</b>			<b>\$301.98</b>		<b>\$101.40</b>	<b>\$226.29</b>
012								
340								
COSEV	CIVIL SERVICE FEE	012-340-200	\$ 75.00		\$ 75.00			
CIVIL	CIVIL FILING FEES	012-340-804	\$ 225.00		\$ 225.00			
COUN	COUNTY	012-340-804	\$ 1358.00	\$ -133.00	\$ 1225.00		\$ 99.00	\$ 1126.00
<b>TOTAL DEPT</b>		<b>340</b>			<b>\$1525.00</b>		<b>\$99.00</b>	<b>\$1,126.00</b>
<b>TOTAL FUND</b>		<b>012</b>			<b>\$1,525.00</b>		<b>\$99.00</b>	<b>\$1,126.00</b>
044								
340								
JCTF	JUSTICE COURT TECHNOLOGY FUND	044-340-504	\$ 4.00		\$ 4.00		\$ 4.00	
<b>TOTAL DEPT</b>					<b>\$4.00</b>		<b>\$4.00</b>	
<b>TOTAL FUND</b>		<b>LASTSECTION</b>			<b>\$4.00</b>		<b>\$4.00</b>	

<b>TOTALS</b>	<b>\$4,710.40</b>	<b>-\$399.00</b>	<b>\$4,311.40</b>	<b>\$307.40</b>	<b>\$3,395.00</b>
Less Money without a GL Account Number	<b>\$1,444.21</b>	<b>-\$93.58</b>	<b>\$1,350.63</b>	<b>\$4.00</b>	<b>\$1,211.63</b>
Total Money with a GL Account Number	<b>\$3,266.19</b>	<b>-\$305.42</b>	<b>\$2,960.77</b>	<b>\$303.40</b>	<b>\$2,183.37</b>

## DISTRIBUTION

11/01/2020 TO 11/30/2020

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD								
PER								
006862	DIAZ, MARGARITO C	SPEEDING MR	ST	ZUNIGA	2006 4080	11/30/2020	\$ 59.40	
							TOTAL COLLECTED	\$59.40
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$59.40
							COURT TOTAL	\$ 59.40
							REVERSALS	\$ 0
							COURT LIABILITY	\$ 59.40



# DISTRIBUTION

11/01/2020 TO 11/30/2020

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD							
FS							
006829	BECKER, NEIL			OC0057	11/02/2020	\$ 80.00	
<b>TOTAL COLLECTED</b>						<b>\$80.00</b>	
<b>LESS REVERSALS</b>						<b>\$0.00</b>	
<b>TOTAL LIABILITY</b>						<b>\$80.00</b>	
<b>COURT TOTAL</b>						<b>\$ 80.00</b>	
<b>REVERSALS</b>						<b>\$ 0</b>	
<b>COURT LIABILITY</b>						<b>\$ 80.00</b>	

# DISTRIBUTION

11/01/2020 TO 11/30/2020

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
<b>JUDGE LARRY WOOD</b>								
<b>ADMIN</b>								
006861	SLATE,LYNZEE QUAY	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	WASHBURN, NATHANIEL	20136136	11/30/2020	\$ 10.00	
							<b>TOTAL COLLECTED \$10.00</b>	
							<b>LESS REVERSALS \$0.00</b>	
							<b>TOTAL LIABILITY \$10.00</b>	
<b>ADR</b>								
006829	BECKER,NEIL				OC0057	11/02/2020	\$ 5.00	
006837	HUBBLE,CLAYTON				CV0135	11/05/2020	\$ 5.00	
006840	MARTINEZ, GUADALUPE				CV0136	11/09/2020	\$ 5.00	
006844	AMMEX ERLECTRIC COMPANY AKA AM-MEX ELECT				CV0137	11/16/2020	\$ 5.00	
006846	FLORES, NICHOLAS				CV0138	11/16/2020	\$ 5.00	
006854	CLINE, JAMIE				CV0139	11/23/2020	\$ 5.00	
006855	GARZA, SHERILL				CV0140	11/23/2020	\$ 5.00	
006856	VILLA, HECTOR				CV0141	11/23/2020	\$ 5.00	
							<b>TOTAL COLLECTED \$40.00</b>	
							<b>LESS REVERSALS \$0.00</b>	
							<b>TOTAL LIABILITY \$40.00</b>	
<b>CCC</b>								
006862	DIAZ, MARGARITO C	SPEEDING MR	ST	ZUNIGA	2006 4080	11/30/2020	\$ 40.00	
							<b>TOTAL COLLECTED \$40.00</b>	
							<b>LESS REVERSALS \$0.00</b>	
							<b>TOTAL LIABILITY \$40.00</b>	
<b>CHS</b>								
006862	DIAZ, MARGARITO C	SPEEDING MR	ST	ZUNIGA	2006 4080	11/30/2020	\$ 4.00	
							<b>TOTAL COLLECTED \$4.00</b>	
							<b>LESS REVERSALS \$0.00</b>	
							<b>TOTAL LIABILITY \$4.00</b>	
<b>CIVIL</b>								
006828	RIVERA, DANIEL				EC0111	11/02/2020	\$ 25.00	
006829	BECKER, NEIL				OC0057	11/02/2020	\$ 25.00	
006837	HUBBLE, CLAYTON				CV0135	11/05/2020	\$ 25.00	
006840	MARTINEZ, GUADALUPE				CV0136	11/09/2020	\$ 25.00	
006844	AMMEX ERLECTRIC COMPANY AKA AM-MEX ELECT				CV0137	11/16/2020	\$ 25.00	
006846	FLORES, NICHOLAS				CV0138	11/16/2020	\$ 25.00	

# DISTRIBUTION

11/01/2020 TO 11/30/2020

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY OFFICER	CASE	DATE	AMOUNT	R
<b>JUDGE LARRY WOOD</b>							
<b>CIVIL</b>							
006854	CLINE,JAMIE			CV0139	11/23/2020	\$ 25.00	
006855	GARZA,SHERILL			CV0140	11/23/2020	\$ 25.00	
006856	VILLA,HECTOR			CV0141	11/23/2020	\$ 25.00	
						<b>TOTAL COLLECTED \$225.00</b>	
						<b>LESS REVERSALS \$0.00</b>	
						<b>TOTAL LIABILITY \$225.00</b>	
<b>CJCPT</b>							
006828	RIVERA,DANIEL			EC0111	11/02/2020	\$ 5.00	
006829	BECKER,NEIL			OC0057	11/02/2020	\$ 5.00	
006837	HUBBLE,CLAYTON			CV0135	11/05/2020	\$ 5.00	
006840	MARTINEZ,GUADALUPE			CV0136	11/09/2020	\$ 5.00	
006844	AMMEX ERLECTRIC COMPANY AKA AM-MEX ELECT			CV0137	11/16/2020	\$ 5.00	
006846	FLORES,NICHOLAS			CV0138	11/16/2020	\$ 5.00	
006854	CLINE,JAMIE			CV0139	11/23/2020	\$ 5.00	
006855	GARZA,SHERILL			CV0140	11/23/2020	\$ 5.00	
006856	VILLA,HECTOR			CV0141	11/23/2020	\$ 5.00	
						<b>TOTAL COLLECTED \$45.00</b>	
						<b>LESS REVERSALS \$0.00</b>	
						<b>TOTAL LIABILITY \$45.00</b>	
<b>COSEV</b>							
006828	RIVERA,DANIEL			EC0111	11/02/2020	\$ 75.00	
						<b>TOTAL COLLECTED \$75.00</b>	
						<b>LESS REVERSALS \$0.00</b>	
						<b>TOTAL LIABILITY \$75.00</b>	
<b>COUN</b>							
006830	ORTEGA,BRIAN	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	PETTY, CLAYTON T	20136064	11/02/2020	\$ 17.00
006831	RUIZ,EULOGIO	OPERATE UNREGISTERED MOTOR VEHICLE	ST	REDMAN, JASON	20136147	11/02/2020	\$ 92.00
006833	ARIAS,JORGE RICARDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136155	11/05/2020	\$ 172.00
006841	SANCHEZ,YOLANDA	OPERATE VEHICLE WITH CHILD < 18 IN OPEN BED	SO	OGENHAUS, CHRIS	20136171	11/09/2020	\$ 39.00
006842	MADISON,DORIS IGOU	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136134	11/09/2020	\$ 54.00
006843	KING,JORDAN MATTHEW	BACK SO AS TO INTERFERE OR WITHOUT SAFETY (#)	ST	WASHBURN, NATHANIEL	20136172	11/16/2020	\$ 39.00
006845	DIAZ,ALEJANDRO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PEREZ, IVAN ALEJANDRO	20135929	11/16/2020	\$ 50.00

## DISTRIBUTION

		11/01/2020 TO 11/30/2020				TYPE: ALL	PAY TYPES: CKOD	
FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
<b>JUDGE LARRY WOOD</b>								
<b>COUN</b>								
006847	MCCANNA,NICHOLAS ALLEN	DRIVING WHILE LICENSE INVALID - DL	ST	MENDOZA, JESSE J	20136180	11/19/2020	\$ 122.00	
006848	VILLEGAS,ETHANIEL RENE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CAMPBELL, LARRY D	20136170	11/19/2020	\$ 92.00	
006849	HUTCHINGS,ALEXIS RENEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136179	11/19/2020	\$ 58.00	
006850	WITTENBURG,PRESTON MICHAEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136186	11/19/2020	\$ 8.00	
006851	WITTENBURG,PRESTON MICHAEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136186	11/19/2020	\$ 50.00	
006852	GBASSAGEE,WROMIAH HARRIS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136181	11/19/2020	\$ 172.00	
006853	ROSALEZ,LORENZO	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	WASHBURN, NATHANIEL	20136118	11/19/2020	\$ 39.00	
006856	DOWNEY,JUSTIN LAYNE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WASHBURN, NATHANIEL	20136174	11/23/2020	\$ 133.00	R
006858	DOWNEY,JUSTIN LAYNE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WASHBURN, NATHANIEL	20136174	11/23/2020	\$ -133.00	Y
006860	MITCHELL,XAYVION ALEXANDER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136183	11/30/2020	\$ 172.00	
006862	DIAZ,MARGARITO C	SPEEDING MR	ST	ZUNIGA	2006 4080	11/30/2020	\$ 49.00	
<b>TOTAL COLLECTED</b>							<b>\$1,358.00</b>	
<b>LESS REVERSALS</b>							<b>-\$133.00</b>	
<b>TOTAL LIABILITY</b>							<b>\$1,225.00</b>	
<b>CVEFF</b>								
006828	RIVERA,DANIEL				EC0111	11/02/2020	\$ 10.00	
006829	BECKER,NEIL				OC0057	11/02/2020	\$ 10.00	
006837	HUBBLE,CLAYTON				CV0135	11/05/2020	\$ 10.00	
006840	MARTINEZ,GUADALUPE				CV0136	11/09/2020	\$ 10.00	
006844	AMMEX ERLECTRIC COMPANY AKA AM-MEX ELECT				CV0137	11/16/2020	\$ 10.00	
006846	FLORES,NICHOLAS				CV0138	11/16/2020	\$ 10.00	
006854	CLINE,JAMIE				CV0139	11/23/2020	\$ 10.00	
006855	GARZA,SHERILL				CV0140	11/23/2020	\$ 10.00	
006856	VILLA,HECTOR				CV0141	11/23/2020	\$ 10.00	
<b>TOTAL COLLECTED</b>							<b>\$90.00</b>	
<b>LESS REVERSALS</b>							<b>\$0.00</b>	
<b>TOTAL LIABILITY</b>							<b>\$90.00</b>	
<b>DEF</b>								
006832	ELIZONDO,SANJUANITA R	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WASHBURN, NATHANIEL	20136165	11/05/2020	\$ 81.90	R

## DISTRIBUTION

		11/01/2020 TO 11/30/2020				TYPE: ALL	PAY TYPES: CKOD	
FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
<b>JUDGE LARRY WOOD</b>								
<b>DEF</b>								
006832	ELIZONDO,SANJUANITA R	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WASHBURN, NATHANIEL	20136165	11/05/2020	\$ -81.90	Y
006836	ANCHONDO,HECTOR ANDRES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136163	11/05/2020	\$ 31.08	
006838	ELIZONDO,SANJUANITA R	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WASHBURN, NATHANIEL	20136165	11/05/2020	\$ 50.00	
006842	MADISON,DORIS IGOU	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136134	11/09/2020	\$ 50.00	
006847	MCCANNA,NICHOLAS ALLEN	DRIVING WHILE LICENSE INVALID - DL	ST	MENDOZA, JESSE J	20136180	11/19/2020	\$ 50.00	
006849	HUTCHINGS,ALEXIS RENEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136179	11/19/2020	\$ 50.00	
006850	WITTENBURG,PRESTON MICHAEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136186	11/19/2020	\$ 50.00	
006857	DOWNNEY,JUSTIN LAYNE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WASHBURN, NATHANIEL	20136174	11/23/2020	\$ 81.90	R
006857	DOWNNEY,JUSTIN LAYNE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WASHBURN, NATHANIEL	20136174	11/23/2020	\$ -81.90	Y
006859	DOWNNEY,JUSTIN LAYNE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WASHBURN, NATHANIEL	20136174	11/23/2020	\$ 50.00	
<b>TOTAL COLLECTED</b>							<b>\$494.88</b>	
<b>LESS REVERSALS</b>							<b>-\$163.80</b>	
<b>TOTAL LIABILITY</b>							<b>\$331.08</b>	
<b>DPSAF</b>								
006827	ELIZONDO,SANJUANITA R	DRIVING WHILE LICENSE INVALID - DL	ST	WASHBURN, NATHANIEL	20136164	11/02/2020	\$ 0.93	
006830	ORTEGA,BRIAN	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	PETTY, CLAYTON T	20136064	11/02/2020	\$ 1.53	
006831	RUIZ,EULOGIO	OPERATE UNREGISTERED MOTOR VEHICLE	ST	REDMAN, JASON	20136147	11/02/2020	\$ 5.00	
006832	ELIZONDO,SANJUANITA R	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WASHBURN, NATHANIEL	20136165	11/05/2020	\$ 3.08	R
006832	ELIZONDO,SANJUANITA R	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WASHBURN, NATHANIEL	20136165	11/05/2020	\$ -3.08	Y
006833	ARIAS,JORGE RICARDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136155	11/05/2020	\$ 5.00	
006834	DAVIS,KIMBERLY RENEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136030	11/05/2020	\$ 0.83	
006835	KNIGHTEN,ZACHARY	DRIVING WHILE LICENSE INVALID - DL	ST	WASHBURN, NATHANIEL	20136158	11/05/2020	\$ 0.84	
006836	ANCHONDO,HECTOR ANDRES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136163	11/05/2020	\$ 3.11	
006838	ELIZONDO,SANJUANITA R	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WASHBURN, NATHANIEL	20136165	11/05/2020	\$ 5.00	
006839	KNOLL,SHEILA MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136162	11/05/2020	\$ 5.00	
006841	SANCHEZ,YOLANDA	OPERATE VEHICLE WITH CHILD < 18 IN OPEN BED	SO	O BENHAUS, CHRIS	20136171	11/09/2020	\$ 5.00	

## DISTRIBUTION

		11/01/2020 TO 11/30/2020				TYPE: ALL	PAY TYPES: CKOD	
FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
<b>JUDGE LARRY WOOD</b>								
<b>DPSAF</b>								
006842	MADISON,DORIS IGOU	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136134	11/09/2020	\$ 5.00	
006843	KING,JORDAN MATTHEW	BACK SO AS TO INTERFERE OR WITHOUT SAFETY (#)	ST	WASHBURN, NATHANIEL	20136172	11/16/2020	\$ 5.00	
006847	MCCANNA,NICHOLAS ALLEN	DRIVING WHILE LICENSE INVALID - DL	ST	MENDOZA, JESSE J	20136180	11/19/2020	\$ 5.00	
006848	VILLEGAS,ETHANIEL RENE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CAMPBELL, LARRY D	20136170	11/19/2020	\$ 5.00	
006849	HUTCHINGS,ALEXIS RENEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136179	11/19/2020	\$ 5.00	
006850	WITTENBURG,PRESTON MICHAEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136186	11/19/2020	\$ 5.00	
006852	GBASSAGEE,WROMIAH HARRIS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136181	11/19/2020	\$ 5.00	
006853	ROSALEZ,LORENZO	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	WASHBURN, NATHANIEL	20136118	11/19/2020	\$ 0.86	
006857	DOWNEY,JUSTIN LAYNE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WASHBURN, NATHANIEL	20136174	11/23/2020	\$ 3.08	R
006857	DOWNEY,JUSTIN LAYNE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WASHBURN, NATHANIEL	20136174	11/23/2020	\$ -3.08	Y
006859	DOWNEY,JUSTIN LAYNE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WASHBURN, NATHANIEL	20136174	11/23/2020	\$ 5.00	
006860	MITCHELL,XAYVION ALEXANDER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136183	11/30/2020	\$ 5.00	
006862	DIAZ,MARGARITO C	SPEEDING MR	ST	ZUNIGA	2006 4080	11/30/2020	\$ 5.00	
							<b>TOTAL COLLECTED</b>	<b>\$89.26</b>
							<b>LESS REVERSALS</b>	<b>\$6.16</b>
							<b>TOTAL LIABILITY</b>	<b>\$83.10</b>
<b>DSC</b>								
006839	KNOLL,SHEILA MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136162	11/05/2020	\$ 10.00	
							<b>TOTAL COLLECTED</b>	<b>\$10.00</b>
							<b>LESS REVERSALS</b>	<b>\$0.00</b>
							<b>TOTAL LIABILITY</b>	<b>\$10.00</b>
<b>FS</b>								
006829	BECKER,NEIL				OC0057	11/02/2020	\$ 80.00	
							<b>TOTAL COLLECTED</b>	<b>\$80.00</b>
							<b>LESS REVERSALS</b>	<b>\$0.00</b>
							<b>TOTAL LIABILITY</b>	<b>\$80.00</b>
<b>ILF</b>								
006828	RIVERA,DANIEL				EC0111	11/02/2020	\$ 6.00	
006829	BECKER,NEIL				OC0057	11/02/2020	\$ 6.00	

## DISTRIBUTION

11/01/2020 TO 11/30/2020

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
<b>JUDGE LARRY WOOD</b>								
ILF								
006837	HUBBLE,CLAYTON				CV0135	11/05/2020	\$ 6.00	
006840	MARTINEZ,GUADALUPE				CV0136	11/09/2020	\$ 6.00	
006844	AMMEX ERLECTRIC COMPANY AKA AM-MEX ELECT				CV0137	11/16/2020	\$ 6.00	
006846	FLORES,NICHOLAS				CV0138	11/16/2020	\$ 6.00	
006854	CLINE,JAMIE				CV0139	11/23/2020	\$ 6.00	
006855	GARZA,SHERILL				CV0140	11/23/2020	\$ 6.00	
006856	VILLA,HECTOR				CV0141	11/23/2020	\$ 6.00	
<b>TOTAL COLLECTED</b>							<b>\$54.00</b>	
<b>LESS REVERSALS</b>							<b>\$0.00</b>	
<b>TOTAL LIABILITY</b>							<b>\$54.00</b>	
<b>JCTF</b>								
006862	DIAZ,MARGARITO C	SPEEDING MR	ST	ZUNIGA	2006 4080	11/30/2020	\$ 4.00	
<b>TOTAL COLLECTED</b>							<b>\$4.00</b>	
<b>LESS REVERSALS</b>							<b>\$0.00</b>	
<b>TOTAL LIABILITY</b>							<b>\$4.00</b>	
<b>JRF</b>								
006862	DIAZ,MARGARITO C	SPEEDING MR	ST	ZUNIGA	2006 4080	11/30/2020	\$ 4.00	
<b>TOTAL COLLECTED</b>							<b>\$4.00</b>	
<b>LESS REVERSALS</b>							<b>\$0.00</b>	
<b>TOTAL LIABILITY</b>							<b>\$4.00</b>	
<b>JSF</b>								
006862	DIAZ,MARGARITO C	SPEEDING MR	ST	ZUNIGA	2006 4080	11/30/2020	\$ 4.00	
<b>TOTAL COLLECTED</b>							<b>\$4.00</b>	
<b>LESS REVERSALS</b>							<b>\$0.00</b>	
<b>TOTAL LIABILITY</b>							<b>\$4.00</b>	
<b>LCCC</b>								
006827	ELIZONDO,SANJUANITA R	DRIVING WHILE LICENSE INVALID - DL	ST	WASHBURN, NATHANIEL	20136164	11/02/2020	\$ 2.61	
006830	ORTEGA,BRIAN	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	PETTY, CLAYTON T	20136064	11/02/2020	\$ 4.28	
006831	RUIZ,EULOGIO	OPERATE UNREGISTERED MOTOR VEHICLE	ST	REDMAN, JASON	20136147	11/02/2020	\$ 14.00	
006832	ELIZONDO,SANJUANITA R	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WASHBURN, NATHANIEL	20136165	11/05/2020	\$ 8.62	R
006832	ELIZONDO,SANJUANITA R	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WASHBURN, NATHANIEL	20136165	11/05/2020	\$ -8.62	Y
006833	ARIAS,JORGE RICARDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136155	11/05/2020	\$ 14.00	
006834	DAVIS,KIMBERLY RENEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136030	11/05/2020	\$ 2.32	

## DISTRIBUTION

11/01/2020 TO 11/30/2020

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
<b>JUDGE LARRY WOOD</b>								
<b>LCCC</b>								
006835	KNIGHTEN,ZACHARY	DRIVING WHILE LICENSE INVALID - DL	ST	WASHBURN, NATHANIEL	20136158	11/05/2020	\$ 2.35	
006836	ANCHONDO,HECTOR ANDRES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136163	11/05/2020	\$ 8.71	
006838	ELIZONDO,SANJUANITA R	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WASHBURN, NATHANIEL	20136165	11/05/2020	\$ 14.00	
006839	KNOLL,SHEILA MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136162	11/05/2020	\$ 14.00	
006841	SANCHEZ,YOLANDA	OPERATE VEHICLE WITH CHILD < 18 IN OPEN BED	SO	OGENHAUS, CHRIS	20136171	11/09/2020	\$ 14.00	
006842	MADISON,DORIS IGOU	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136134	11/09/2020	\$ 14.00	
006843	KING,JORDAN MATTHEW	BACK SO AS TO INTERFERE OR WITHOUT SAFETY (#)	ST	WASHBURN, NATHANIEL	20136172	11/16/2020	\$ 14.00	
006847	MCCANNA,NICHOLAS ALLEN	DRIVING WHILE LICENSE INVALID - DL	ST	MENDOZA, JESSE J	20136180	11/19/2020	\$ 14.00	
006848	VILLEGAS,ETHANIEL RENE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CAMPBELL, LARRY D	20136170	11/19/2020	\$ 14.00	
006849	HUTCHINGS,ALEXIS RENEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136179	11/19/2020	\$ 14.00	
006850	WITTENBURG,PRESTON MICHAEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136186	11/19/2020	\$ 14.00	
006852	GBASSAGEE,WROMIAH HARRIS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136181	11/19/2020	\$ 14.00	
006853	ROSALEZ,LORENZO	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	WASHBURN, NATHANIEL	20136118	11/19/2020	\$ 2.41	
006857	DOWNEY,JUSTIN LAYNE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WASHBURN, NATHANIEL	20136174	11/23/2020	\$ 8.62	R
006857	DOWNEY,JUSTIN LAYNE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WASHBURN, NATHANIEL	20136174	11/23/2020	\$ -8.62	Y
006859	DOWNEY,JUSTIN LAYNE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WASHBURN, NATHANIEL	20136174	11/23/2020	\$ 14.00	
006860	MITCHELL,XAYVION ALEXANDER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136183	11/30/2020	\$ 14.00	
<b>TOTAL COLLECTED</b>							<b>\$235.92</b>	
<b>LESS REVERSALS</b>							<b>-\$17.24</b>	
<b>TOTAL LIABILITY</b>							<b>\$218.68</b>	
<b>OM20</b>								
006830	ORTEGA,BRIAN	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	PETTY, CLAYTON T	20136064	11/02/2020	\$ 3.06	
<b>TOTAL COLLECTED</b>							<b>\$3.06</b>	
<b>LESS REVERSALS</b>							<b>\$0.00</b>	
<b>TOTAL LIABILITY</b>							<b>\$3.06</b>	
<b>PER</b>								
006862	DIAZ,MARGARITO C	SPEEDING MR	ST	ZUNIGA	2006 4080	11/30/2020	\$ 59.40	
<b>TOTAL COLLECTED</b>							<b>\$59.40</b>	



# DISTRIBUTION

11/01/2020 TO 11/30/2020

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD								
PER								
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$59.40
RES								
006862	DIAZ,MARGARITO C	SPEEDING MR	ST	ZUNIGA	2006 4080	11/30/2020	\$ 30.00	
							TOTAL COLLECTED	\$30.00
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$30.00
SCCC								
006827	ELIZONDO,SANJUANITA R	DRIVING WHILE LICENSE INVALID - DL	ST	WASHBURN, NATHANIEL	20136164	11/02/2020	\$ 11.57	
006830	ORTEGA,BRIAN	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	PETTY, CLAYTON T	20136064	11/02/2020	\$ 18.95	
006831	RUIZ,EULOGIO	OPERATE UNREGISTERED MOTOR VEHICLE	ST	REDMAN, JASON	20136147	11/02/2020	\$ 62.00	
006832	ELIZONDO,SANJUANITA R	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WASHBURN, NATHANIEL	20136165	11/05/2020	\$ 38.17	R
006832	ELIZONDO,SANJUANITA R	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WASHBURN, NATHANIEL	20136165	11/05/2020	\$ -38.17	Y
006833	ARIAS,JORGE RICARDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20135155	11/05/2020	\$ 62.00	
006834	DAVIS,KIMBERLY RENEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136030	11/05/2020	\$ 10.27	
006835	KNIGHTEN,ZACHARY	DRIVING WHILE LICENSE INVALID - DL	ST	WASHBURN, NATHANIEL	20136158	11/05/2020	\$ 10.40	
006836	ANCHONDO,HECTOR ANDRES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136163	11/05/2020	\$ 38.56	
006838	ELIZONDO,SANJUANITA R	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WASHBURN, NATHANIEL	20136165	11/05/2020	\$ 62.00	
006839	KNOLL,SHEILA MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136162	11/05/2020	\$ 62.00	
006841	SANCHEZ,YOLANDA	OPERATE VEHICLE WITH CHILD < 18 IN OPEN BED	SO	OGENHAUS, CHRIS	20136171	11/09/2020	\$ 62.00	
006842	MADISON,DORIS IGOU	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136134	11/09/2020	\$ 62.00	
006843	KING,JORDAN MATTHEW	BACK SO AS TO INTERFERE OR WITHOUT SAFETY (#)	ST	WASHBURN, NATHANIEL	20136172	11/16/2020	\$ 62.00	
006847	MCCANNA,NICHOLAS ALLEN	DRIVING WHILE LICENSE INVALID - DL	ST	MENDOZA, JESSE J	20136180	11/19/2020	\$ 62.00	
006848	VILLEGAS,ETHANIEL RENE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CAMPBELL, LARRY D	20136170	11/19/2020	\$ 62.00	
006849	HUTCHINGS,ALEXIS RENEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136179	11/19/2020	\$ 62.00	
006850	WITTENBURG,PRESTON MICHAEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136186	11/19/2020	\$ 62.00	
006852	GBASSAGEE,WROMIAH HARRIS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136181	11/19/2020	\$ 62.00	
006853	ROSALEZ,LORENZO	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	WASHBURN, NATHANIEL	20136118	11/19/2020	\$ 10.67	

## DISTRIBUTION

		11/01/2020	TO	11/30/2020				TYPE: ALL	PAY TYPES: CKOD	
FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R		
<b>JUDGE LARRY WOOD</b>										
<b>SCCC</b>										
006857	DOWNEY,JUSTIN LAYNE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WASHBURN, NATHANIEL	20136174	11/23/2020	\$ 38.17			R
006857	DOWNEY,JUSTIN LAYNE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WASHBURN, NATHANIEL	20136174	11/23/2020	\$ -38.17			Y
006859	DOWNEY,JUSTIN LAYNE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WASHBURN, NATHANIEL	20136174	11/23/2020	\$ 62.00			
006860	MITCHELL,XAYVION ALEXANDER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136183	11/30/2020	\$ 62.00			
							<b>TOTAL COLLECTED \$1,044.76</b>			
							<b>LESS REVERSALS -376.34</b>			
							<b>TOTAL LIABILITY \$968.42</b>			
<b>STF</b>										
006862	DIAZ,MARGARITO C	SPEEDING MR	ST	ZUNIGA	2006 4080	11/30/2020	\$ 30.00			
							<b>TOTAL COLLECTED \$30.00</b>			
							<b>LESS REVERSALS \$0.00</b>			
							<b>TOTAL LIABILITY \$30.00</b>			
<b>STFN</b>										
006827	ELIZONDO,SANJUANITA R	DRIVING WHILE LICENSE INVALID - DL	ST	WASHBURN, NATHANIEL	20136164	11/02/2020	\$ 9.33			
006833	ARIAS,JORGE RICARDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136155	11/05/2020	\$ 50.00			
006834	DAVIS,KIMBERLY RENEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136030	11/05/2020	\$ 8.28			
006835	KNIGHTEN,ZACHARY	DRIVING WHILE LICENSE INVALID - DL	ST	WASHBURN, NATHANIEL	20136158	11/05/2020	\$ 8.39			
006836	ANCHONDO,HECTOR ANDRES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136163	11/05/2020	\$ 31.10			
006839	KNOLL,SHEILA MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136162	11/05/2020	\$ 50.00			
006841	SANCHEZ,YOLANDA	OPERATE VEHICLE WITH CHILD < 18 IN OPEN BED	SO	OGENHAUS, CHRIS	20136171	11/09/2020	\$ 50.00			
006842	MADISON,DORIS IGOU	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136134	11/09/2020	\$ 50.00			
006843	KING,JORDAN MATTHEW	BACK SO AS TO INTERFERE OR WITHOUT SAFETY (#)	ST	WASHBURN, NATHANIEL	20136172	11/16/2020	\$ 50.00			
006847	MCCANNA,NICHOLAS ALLEN	DRIVING WHILE LICENSE INVALID - DL	ST	MENDOZA, JESSE J	20136180	11/19/2020	\$ 50.00			
006849	HUTCHINGS,ALEXIS RENEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136179	11/19/2020	\$ 50.00			
006850	WITTENBURG,PRESTON MICHAEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136186	11/19/2020	\$ 50.00			
006852	GBASSAGEE,WROMIAH HARRIS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136181	11/19/2020	\$ 50.00			
006853	ROSALEZ,LORENZO	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	WASHBURN, NATHANIEL	20136118	11/19/2020	\$ 8.61			
006860	MITCHELL,XAYVION ALEXANDER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136183	11/30/2020	\$ 50.00			
							<b>TOTAL COLLECTED \$565.71</b>			

## DISTRIBUTION

FEE	RECEIPT NAME	DESCRIPTION	11/01/2020	TO	11/30/2020	TYPE: ALL	PAY TYPES: CKOD		
JUDGE LARRY WOOD						CASE	DATE	AMOUNT	R
	STFN								
							LESS REVERSALS	\$0.00	
							TOTAL LIABILITY	\$565.71	
	TAFI								
006830	ORTEGA,BRIAN	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST		PETTY, CLAYTON T	20136064	11/02/2020	\$ 0.61	
006831	RUIZ,EULOGIO	OPERATE UNREGISTERED MOTOR VEHICLE	ST		REDMAN, JASON	20136147	11/02/2020	\$ 2.00	
006832	ELIZONDO,SANJUANITA R	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST		WASHBURN, NATHANIEL	20136165	11/05/2020	\$ 1.23	R
006832	ELIZONDO,SANJUANITA R	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST		WASHBURN, NATHANIEL	20136165	11/05/2020	\$ -1.23	Y
006833	ARIAS,JORGE RICARDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST		WASHBURN, NATHANIEL	20136155	11/05/2020	\$ 2.00	
006834	DAVIS,KIMBERLY RENEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST		WASHBURN, NATHANIEL	20136030	11/05/2020	\$ 0.33	
006836	ANCHONDO,HECTOR ANDRES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST		WASHBURN, NATHANIEL	20136183	11/05/2020	\$ 1.24	
006838	ELIZONDO,SANJUANITA R	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST		WASHBURN, NATHANIEL	20136165	11/05/2020	\$ 2.00	
006839	KNOLL,SHEILA MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST		WASHBURN, NATHANIEL	20136162	11/05/2020	\$ 2.00	
006841	SANCHEZ,YOLANDA	OPERATE VEHICLE WITH CHILD < 18 IN OPEN BED	SO		OGENHAUS, CHRIS	20136171	11/09/2020	\$ 2.00	
006842	MADISON,DORIS IGOU	SPEEDING-10% ABOVE POSTED SPEED (#)	ST		WASHBURN, NATHANIEL	20136134	11/09/2020	\$ 2.00	
006843	KING,JORDAN MATTHEW	BACK SO AS TO INTERFERE OR WITHOUT SAFETY (#)	ST		WASHBURN, NATHANIEL	20136172	11/16/2020	\$ 2.00	
006846	VILLEGAS,ETHANIEL RENE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST		CAMPBELL, LARRY D	20136170	11/19/2020	\$ 2.00	
006849	HUTCHINGS,ALEXIS RENEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST		WASHBURN, NATHANIEL	20136179	11/19/2020	\$ 2.00	
006850	WITTENBURG,PRESTON MICHAEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST		WASHBURN, NATHANIEL	20136186	11/19/2020	\$ 2.00	
006852	GBASSAGEE,WROMIAH HARRIS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST		WASHBURN, NATHANIEL	20136181	11/19/2020	\$ 2.00	
006853	ROSALEZ,LORENZO	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST		WASHBURN, NATHANIEL	20136118	11/19/2020	\$ 0.35	
006857	DOWNEY,JUSTIN LAYNE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST		WASHBURN, NATHANIEL	20136174	11/23/2020	\$ 1.23	R
006857	DOWNEY,JUSTIN LAYNE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST		WASHBURN, NATHANIEL	20136174	11/23/2020	\$ -1.23	Y
006859	DOWNEY,JUSTIN LAYNE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST		WASHBURN, NATHANIEL	20136174	11/23/2020	\$ 2.00	
006860	MITCHELL,XAYVION ALEXANDER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST		WASHBURN, NATHANIEL	20136183	11/30/2020	\$ 2.00	
							TOTAL COLLECTED	\$30.99	
							LESS REVERSALS	-\$2.46	
							TOTAL LIABILITY	\$28.53	

## DISTRIBUTION

11/01/2020 TO 11/30/2020

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
<b>JUDGE LARRY WOOD</b>								
<b>TAFI</b>								
<b>TFC</b>								
006827	ELIZONDO,SANJUANITA R	DRIVING WHILE LICENSE INVALID - DL	ST	WASHBURN, NATHANIEL	20136164	11/02/2020	\$ 0.56	
006833	ARIAS,JORGE RICARDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136155	11/05/2020	\$ 3.00	
006834	DAVIS,KIMBERLY RENEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136030	11/05/2020	\$ 0.50	
006835	KNIGHTEN,ZACHARY	DRIVING WHILE LICENSE INVALID - DL	ST	WASHBURN, NATHANIEL	20136158	11/05/2020	\$ 0.50	
006836	ANCHONDO,HECTOR ANDRES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136163	11/05/2020	\$ 1.87	
006839	KNOLL,SHEILA MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136162	11/05/2020	\$ 3.00	
006841	SANCHEZ,YOLANDA	OPERATE VEHICLE WITH CHILD < 18 IN OPEN BED	SO	OENHAUS, CHRIS	20136171	11/09/2020	\$ 3.00	
006842	MADISON,DORIS IGOU	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136134	11/09/2020	\$ 3.00	
006843	KING,JORDAN MATTHEW	BACK SO AS TO INTERFERE OR WITHOUT SAFETY (#)	ST	WASHBURN, NATHANIEL	20136172	11/16/2020	\$ 3.00	
006847	MCCANNA,NICHOLAS ALLEN	DRIVING WHILE LICENSE INVALID - DL	ST	MENDOZA, JESSE J	20136180	11/19/2020	\$ 3.00	
006849	HUTCHINGS,ALEXIS RENEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136179	11/19/2020	\$ 3.00	
006850	WITTENBURG,PRESTON MICHAEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136186	11/19/2020	\$ 3.00	
006852	GBASSAGEE,WROMIAH HARRIS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136181	11/19/2020	\$ 3.00	
006853	ROSALEZ,LORENZO	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	WASHBURN, NATHANIEL	20136118	11/19/2020	\$ 0.52	
006860	MITCHELL,XAYVION ALEXANDER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136183	11/30/2020	\$ 3.00	
006862	DIAZ,MARGARITO C	SPEEDING MR	ST	ZUNIGA	2006 4080	11/30/2020	\$ 3.00	
							<b>TOTAL COLLECTED</b>	<b>\$36.95</b>
							<b>LESS REVERSALS</b>	<b>\$0.00</b>
							<b>TOTAL LIABILITY</b>	<b>\$36.95</b>
<b>TP</b>								
006862	DIAZ,MARGARITO C	SPEEDING MR	ST	ZUNIGA	2006 4080	11/30/2020	\$ 25.00	
							<b>TOTAL COLLECTED</b>	<b>\$25.00</b>
							<b>LESS REVERSALS</b>	<b>\$0.00</b>
							<b>TOTAL LIABILITY</b>	<b>\$25.00</b>
<b>TP20</b>								
006830	ORTEGA,BRIAN	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	PETTY, CLAYTON T	20136064	11/02/2020	\$ 4.57	
006834	DAVIS,KIMBERLY RENEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136030	11/05/2020	\$ 2.47	
006835	KNIGHTEN,ZACHARY	DRIVING WHILE LICENSE INVALID - DL	ST	WASHBURN, NATHANIEL	20136158	11/05/2020	\$ 2.52	

## DISTRIBUTION

11/01/2020 TO 11/30/2020

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD								
TP20								
006836	ANCHONDO, HECTOR ANDRES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136163	11/05/2020	\$ 9.33	
006853	ROSALEZ, LORENZO	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	WASHBURN, NATHANIEL	20136118	11/19/2020	\$ 2.58	

TOTAL COLLECTED	\$21.47
LESS REVERSALS	\$0.00
TOTAL LIABILITY	\$21.47
COURT TOTAL	\$ 4710.40
REVERSALS	\$ -399.00
COURT LIABILITY	\$ 4311.40

HOCKLEY COUNTY  
JUSTICE OF THE PEACE PRECINCT 5

**NOVEMBER 2020**

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

JPS		900019 RECEIPT #	DATE		CK #
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)	Nov-20	Judges Payraise	32.90 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	243.76	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	24.37	state
010 349 308	TFC	TRAFFIC	3.00	114.16	
010 349 310	DDCF	DEFENSIVE DRIVING	10.00	70.00	
010 349 311	DPSAF	ARREST FEE/administered by state off.	5.00	256.85	state
010 349 314	CS	CHILD SAFETY	20.00	40.00	state
010 349 315	DPSWF	WARRANT FEE/administered By state off.	50.00	15.37	state
010 349 338	IDR	Indigent Defense Representation(HB1267-eff. 1-1-08)	2.00	12.19	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	60.00	state
010 349 346	TPDF	Truancy Prevention Diversion Art. 102.015 (2014)	2.00	12.19	state
010-349-402	MVF	Moving Violation Fee (.10) Civil Justice Fee HB3389 (2010)	0.10	0.52	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	94.90	state
010 349 600	ADR	ALTERNATIVE DISPUTE RESOLUTION	NEW RCPT!!!	35.00	
010 349 605	TP	TIME PAYMENT/REPORT FULL AMOUNT	25.00	1.62	state
010 349 606	FTA (RES)	FAILURE TO APPEAR/traffic law	30.00	115.09	state
012 340 200		Sheriff Fees (WRSO SOAF SOSEV )		0.53	
012 340 805	COUNTY	FINES/Criminal (COUN DEF )		4,341.11	
012 340 805	COUNTY	FEES(JSF CO.)		3.65	
012 340 805	COUNTY	ADMINISTRATIVE FEE (ADM)		20.00	
012 340 805	ABJUD	judgement fee		5.00	
012 340 805	Fees	SMALL CLAIMS FILING FEES			
012 340 805	Fees	CIVIL FILING FEES		250.00	
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	18.27	
043-340-801		CHS Satellite JPs(subtract \$1. for each 4. from CHS)	1.00	6.10	
044 340 500	JCTF	JUSTICE COURT TECHNOLOGY FUND	4.00	24.37	
017 340 905	JURY	JURY FEE	\$22.00	22.00	state
010-349-610		MISC. TO CO.(PERDUE)send copy of receipt of dist. w/ Perdue's ck.		394.60	
010-349-342		Parks & Wildlife (to pay to P&W)(vendor #5089)			state
012 340 815	xxx	CONSTABLE #5 FEES (COSEV WRIT )		400.00	
055-389-100	FS	foreign fees		150.00	
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	106.23	
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	100.00	state
010-349-410	STFN	STATE TRAFFIC FINE (eff 9/1/19)		1,744.85	state
010-349-615	CJCPT	\$5.00 St Judicial & Court Training Fee (enacted Sept 2017)		50.00	state
	SCCC	State Consolodated Court Costs (enacted 2020)	62.00	2,938.00	state
	LCCC	Local Consolodated Court Costs (enacted 2020)	14.00	663.41	local
	TP20	2020 New Time Payment (enacted 2020)	15.00	63.45	state
	OM20	2020 Omin/FTA/Res (enacted 2020)	10.00	33.11	state
		TOTAL TO TREASURER		12,463.60	

**STATE & LOCAL COSTS AND FEES MONTHLY REPORT**

H.B. 2424 Chapter 133- these fees are combined and should be reported by time	01-01-20 - forward	01-01-04- 12/31/20	09-01-01- 12/31/03	08-31-99- 08/31/01	09-01-97- 08-30-99	PRIOR TO 09-01-91
CCC		\$243.76				
CJP						
LEOSE						
LEMI						
LEOA						
LEDCE						
OCL						
CR						
GR						
CSA						
CVC						
FA						
JCPT						
CMI						
JCD						
<b>TOTALS</b>	\$0.00	\$243.76	\$0.00	\$0.00	\$0.00	\$0.00



# DISTRIBUTION SUMMARY

JUDGE DEREK LAWLESS

11/01/2020 TO 11/30/2020

TYPE: ALL

PAY TYPES: CKOD

CODE	FEE DESCRIPTION	GL ACCT	COLL	REVS	LIABAL	09-01-1991 THRU 12-31-2003	01-01-2004 THRU 12-31-2019	01-01-2020 FORWARD
CCC	CONSOLIDATED COURT COST							
CHS	COURTHOUSE SECURITY		\$ 266.06	\$ -22.30	\$ 243.76			
CJCPT	JUDICIAL & COURT PERSONNEL TRAININ		\$ 26.60	\$ -2.23	\$ 24.37		\$ 243.76	
CS	CHILD SAFETY		\$ 55.00	\$ -5.00	\$ 50.00		\$ 24.37	
DEF	DEFERRED ADJUDICATION		\$ 40.00		\$ 40.00			
FS	FOREIGN SERVICE		\$ 350.00		\$ 350.00			\$ 40.00
ILF	CIVIL FEE		\$ 150.00		\$ 150.00			\$ 350.00
JURY	JURY FEE		\$ 66.00	\$ -6.00	\$ 60.00			
LCCC	LOCAL CCC 2020		\$ 22.00		\$ 22.00			
MVF	Moving Violation Fee \$10		\$ 663.41		\$ 663.41			
OM20	OMNI FEES \$10.00		\$ 0.52		\$ 0.52			\$ 663.41
RES	RES		\$ 33.11		\$ 33.11		\$ 0.52	
SCCC	STATE CCC 2020		\$ 115.09		\$ 115.09		\$ 20.00	\$ 13.11
TP	TIME PAYMENT		\$ 2938.00		\$ 2938.00		\$ 115.09	
TP20	TIME PAYMENT \$15		\$ 1.62		\$ 1.62			\$ 2938.00
WRIT	WRIT		\$ 63.45		\$ 63.45		\$ 1.62	
TOTAL DEPT			\$ 175.00		\$ 175.00		\$ 11.46	\$ 51.99
<b>TOTAL FUND</b>					<b>\$ 4,930.33</b>		<b>\$ 416.82</b>	<b>\$ 4,056.51</b>
010					\$ 4,930.33		\$ 416.82	\$ 4,056.51
349							\$ 416.82	\$ 4,056.51
JSF	JUDICIAL SUPPORT FEE - \$5.40	010-349-284	\$ 35.91	\$ -3.01	\$ 32.90			
TAFI	TRANSACTION FEE - \$2 (TICKET)	010-349-300	\$ 107.34	\$ -1.11	\$ 106.23		\$ 32.90	
STF	STATE FINE	010-349-301	\$ 94.90		\$ 94.90		\$ 12.19	\$ 94.04
STFN	STATE FINE	010-349-301	\$ 1744.85		\$ 1744.85		\$ 94.90	
JRF	JURY REIMBURSEMENT FEE - \$4	010-349-304	\$ 26.60	\$ -2.23	\$ 24.37		\$ 100.00	\$ 1644.85
TFC	TRAFFIC	010-349-308	\$ 114.16		\$ 114.16		\$ 24.37	
DDC	DEFENSIVE DRIVING COURSE FEE	010-349-310	\$ 70.00		\$ 70.00		\$ 15.49	\$ 98.67
DPSAF	DPS ARREST FEE	010-349-311	\$ 259.64	\$ -2.79	\$ 256.85		\$ 70.00	\$ 70.00
WRNT	WARRANT FEE	010-349-315	\$ 15.37		\$ 15.37		\$ 29.92	\$ 226.93
IDR	INDIGENT DEFENSE REPRESENTATION	010-349-388	\$ 13.30	\$ -1.11	\$ 12.19		\$ 15.37	
ADM	ADMINISTRATIVE FEE	010-349-405	\$ 20.00		\$ 20.00		\$ 12.19	
ADR	ALTERNATIVE DISPUTE RESOLUTION	010-349-600	\$ 35.00		\$ 35.00			\$ 20.00
CVEFF	CIVIL ELECTRONIC FILING FEE	010-349-609	\$ 110.00	\$ -10.00	\$ 100.00			
PER	COLLECTION	010-349-610	\$ 406.14	\$ -11.54	\$ 394.60			
TPDF	TRUANCY PREVENTION DIVERSION FUND	010-349-611	\$ 13.31	\$ -1.12	\$ 12.19		\$ 383.06	\$ 11.54
TOTAL DEPT		349			\$ 3,033.61		\$ 732.58	\$ 2,166.03

REPORT # COL004  
12/01/2020 02:19 PM

PCT. 05 HOCKLEY COUNTY, TX

## DISTRIBUTION SUMMARY

JUDGE DEREK LAWLESS

11/01/2020 TO 11/30/2020

TYPE: ALL

PAY TYPES: CKOD

CODE	FEE DESCRIPTION	GL ACCT	COLL	REVS	LIABAL	09-01-1991 THRU	01-01-2004 THRU	01-01-2020 FORWARD
						12-31-2003	12-31-2019	
<b>TOTAL FUND</b>								
012		010						
340					\$3,035.51		\$722.58	\$2,166.03
COSEV	CIVIL SERVICE FEE							
SOAF	SHERIFFS OFFICE ARREST FEES	012-340-200	\$ 300.00	\$ -75.00	\$ 225.00			
ABJUD	ABSTRACT OF JUDGMENT	012-340-200	\$ 0.53		\$ 0.53			
CIVIL	CIVIL FILING FEES	012-340-805	\$ 5.00		\$ 5.00		\$ 0.53	
COUN	COUNTY	012-340-805	\$ 275.00	\$ -25.00	\$ 250.00			
JSFC	JUDICIAL SUPPORT FEE/COUNTY .60	012-340-805	\$ 3991.11		\$ 3991.11			
TOTAL DEPT		012-340-805	\$ 3.98	\$ -0.33	\$ 3.65		\$ 576.65	\$ 3414.46
TOTAL FUND		340			\$ 3.65		\$ 3.65	
044		042			\$4,475.29		\$580.83	\$3,414.46
340					\$4,475.29		\$580.83	\$3,414.46
JCTF	JUSTICE COURT TECHNOLOGY FUND							
TOTAL DEPT		044-340-500	\$ 26.60	\$ -2.23	\$ 24.37		\$ 24.37	
TOTAL FUND		LASTSECTION			\$24.37		\$24.37	
					\$24.37		\$24.37	

TOTALS	\$12,634.80	-\$171.00	\$12,463.60	\$1,754.60	\$9,637.00
Less Money without a GL Account Number	\$4,965.86	-\$35.53	\$4,930.33	\$416.82	\$4,056.51
Total Money with a GL Account Number	\$7,668.74	-\$135.47	\$7,533.27	\$1,337.78	\$5,580.49

## DISTRIBUTION

11/01/2020 TO 11/30/2020

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
PER								
128929	MURPHY,THOMAS ALLAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2510329	11/02/2020	\$ 54.00	
128930	VALDERAS,ALVARO RUBEN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PETTY, CLAYTON T	259163	11/02/2020	\$ 14.71	
128936	GARZA,JESSE JR	THEFT-MISDEMEANOR	LP	LOPEZ, MATEO	2510751	11/03/2020	\$ 5.77	
128944	WRIGHT,CALEB SETH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRATCHER, JARED	255480	11/05/2020	\$ 5.77	
128964	WRIGHT,CALEB SETH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRATCHER, JARED	255480	11/12/2020	\$ 13.84	
128972	BRYSON,JENNIFER LEIGH	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PETTY, CLAYTON T	258309	11/13/2020	\$ 7.73	
128985	ZAPATA,JONATHON LEE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PEREZ, IVAN ALEJANDRO	2511185	11/16/2020	\$ 11.54	
128987	CANO,JULIA ELIZABETH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2511118	11/16/2020	\$ 53.40	
128989	VINYARD,STEPHEN MARK	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	257655	11/17/2020	\$ 59.40	
128991	NUNEZ,RICARDO M	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	2510203	11/18/2020	\$ 57.00	
128992	NUNEZ,RICARDO M	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	2511090	11/18/2020	\$ 55.20	
128998	WRIGHT,CALEB SETH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRATCHER, JARED	255480	11/19/2020	\$ 4.36	
128999	WRIGHT,CALEB SETH	DRIVING WHILE LICENSE INVALID - DL	ST	BRATCHER, JARED	255481	11/19/2020	\$ 4.87	
129006	RIOS,ANGELA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	NEVILLE, BENJAMIN C	253767	11/23/2020	\$ 12.39	
129012	VARGAS,JUSTIN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	STAFFEN, BRIAN CHRISTOPHER	2511041	11/24/2020	\$ 11.54	R
129012	VARGAS,JUSTIN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	STAFFEN, BRIAN CHRISTOPHER	2511041	11/24/2020	\$ -11.54	Y
129013	VARGAS,JUSTIN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	STAFFEN, BRIAN CHRISTOPHER	2511041	11/24/2020	\$ 11.54	
129019	ORTIZ,OSCAR PAUL	DRIVING WHILE LICENSE INVALID - DL	ST	PETTY, CLAYTON T	257462	11/30/2020	\$ 11.54	
129021	HOLLAND,DES DEMONA	DRIVING WHILE LICENSE INVALID - DL	ST	STAFFEN, BRIAN CHRISTOPHER	2510094	11/30/2020	\$ 11.54	

TOTAL COLLECTED	\$406.14
LESS REVERSALS	-\$11.54
TOTAL LIABILITY	\$394.60
COURT TOTAL	\$ 406.14
REVERSALS	\$ -11.54
COURT LIABILITY	\$ 394.60

# DISTRIBUTION

11/01/2020 TO 11/30/2020

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY OFFICER	CASE	DATE	AMOUNT	R
	JUDGE DEREK LAWLESS						
	FS						
	128986	TRAGER,NATHAN		S0541	11/16/2020	\$ 150.00	
						TOTAL COLLECTED	\$150.00
						LESS REVERSALS	\$0.00
						TOTAL LIABILITY	\$150.00
						COURT TOTAL	\$ 150.00
						REVERSALS	\$ 0
						COURT LIABILITY	\$ 150.00

*Paid to  
Cochran County  
Constable*

JP5 CONSTABLE FEES NOVEMBER 2020			
CASE	COSEV	CASE	WRIT
EV2015	\$ 75.00	EV2010	\$175.00
EV2017	\$ 75.00		
DC9306	\$ 75.00		
TOTAL	\$ 225.00	TOTAL	\$175.00

# DISTRIBUTION

11/01/2020 TO 11/30/2020

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
-----	--------------	-------------	--------	---------	------	------	--------	---

JUDGE DEREK LAWLESS

SOAF

129011 CHAVEZ, JOSEPH

POSSESSION OF DRUG PARAPHERNALIA

SO

RINCONES, DAKOTA

2511107

11/23/2020

\$ 0.53

TOTAL COLLECTED \$0.53

LESS REVERSALS \$0.00

TOTAL LIABILITY \$0.53

COURT TOTAL \$ 0.53

REVERSALS \$ 0

COURT LIABILITY \$ 0.53

# HOCKLEY COUNTY DISTRICT CLERK

**NOVEMBER 2020**

## REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

NAME	DESCRIPTION	CASE	DATE	AMOUNT	REVSI
████████████████████	TX VS. ██████████	18099459	DP 11/12/2020	750.00-	
			TOTAL CHARGED	750.00-	
			LESS REFUNDS	.00	
			TOTAL ASSESSMENT	----- 750.00-	



RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000 [REDACTED]	/DP	17069063	11/09/2020	38.00	
000000 [REDACTED]	/DP	19049603	11/09/2020	51.00	
000000 [REDACTED]	/DP	18119500	11/09/2020	38.00	
000000 [REDACTED]	/DP	15098485	11/09/2020	112.00	
000000 [REDACTED]	/DP	15028226	11/09/2020	25.00	
000000 [REDACTED]	/DP	18029271	11/09/2020	50.00	
000000 [REDACTED]	/DP	15048285	11/09/2020	285.00	
000000 [REDACTED]	/DP	16058739	11/09/2020	174.00	
000000 [REDACTED]	/DP	19049621	11/09/2020	88.00	
000000 [REDACTED]	/DP	12017492	11/13/2020	4.00	
000000 [REDACTED]	/DP	07076437	11/13/2020	2.40	
000000 [REDACTED]	/DP	12117704	11/13/2020	7.00	
000000 [REDACTED]	/DP	16028614	11/13/2020	37.04	
000000 [REDACTED]	/DP	16058742	11/13/2020	3.00	
		TOTAL COLLECTED		914.44	
		LESS REVERSL		.00	
		TOTAL LIABILITY		914.44	

CAUSE NO.	DEFENDANT NAME	DISPOSED	INDICTED	INDICTED CHARGE		
09116983	[REDACTED]	11/10/2010	11/10/2009	INDECENCY W/CHILD SEXUAL CONTACT		
	COMM SUPV EXPIRD	PROBATION	10Y	FINE		\$750.00
		COSTS	\$420.00			
	DEF DISCHARGED					
	AGENCY # 2008-000186	ARREST AGENCY	DA			
14088096	[REDACTED]	04/22/2015	08/19/2014	EVADING ARREST DET W/VEH		
	PROB DISCHARGE	CONFINEMENT	4Y	PROBATION		4Y
		FINE	\$500.00	COSTS		\$645.00
	AGENCY # 13-001723	ARREST AGENCY	LPD			
15048243	[REDACTED]	04/29/2015	04/08/2015	BURGLARY OF HABITATION		
	PROB DISCHARGE	CONFINEMENT	7Y	PROBATION		5Y
		FINE	\$750.00	COSTS		\$695.00
	AGENCY # 14-001064	ARREST AGENCY	LPD			
17099169	[REDACTED]	11/30/2020	09/06/2017	UNL POSS FIREARM BY FELON		
	DISMISSED					
	AGENCY # IRL7-000887	ARREST AGENCY	LPD			
17099170	[REDACTED]	11/30/2020	09/06/2017	DRIVING WHILE INTOXICATED 3RD OR MORE		
	DISMISSED					
	AGENCY # IRL7-000887	ARREST AGENCY	LPD			
18099459	[REDACTED]	11/10/2020	09/20/2018	MAN DEL CS PG 2 OR 2-A >=4G<400G		
	DEFERRED	PROBATION	10Y	FINE		\$750.00
		COSTS	\$340.00	RESTITUTION		\$180.00
19049609	[REDACTED]	11/04/2020	04/17/2019	POSS CS PG 2 >= 4G<400G		
	DISMISSED					
	AGENCY # TX51JNOYWET8	ARREST AGENCY	DPS			

CAS123 RUN ON 11/30/2020 17:46  
 11/01/2020 THRU 11/30/2020

COLLECTIONS + DIRECT DEPOSIT FOR DENNIS PRICE, DISTRICT CLERK

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
	11/16/2020	120423018	[REDACTED]	RECEIVER ** FUND TRANSFER **				DRP	.00	
	11/17/2020	TXL3032709	[REDACTED] & HEIR	** FUND TRANSFER **				OG	.00	
000000	11/09/2020	17069063	[REDACTED]	/DP	COMM/SUPER&CORR/DEPT	K	14950	DP	38.00	
000000	11/09/2020	19089696	[REDACTED]	/DP	COMM/SUPER&CORR/DEPT	K	14950	DP	88.00	
000000	11/09/2020	19079678	[REDACTED]	/DP	COMM/SUPER&CORR/DEPT	K	14950	DP	31.00	
000000	11/09/2020	19079678	[REDACTED]	/DP	COMM/SUPER&CORR/DEPT	K	14950	DP	27.00	
000000	11/09/2020	20029813	[REDACTED]	/DP	COMM/SUPER&CORR/DEPT	K	14950	DP	8.00	
000000	11/09/2020	19049603	[REDACTED]	/DP	COMM/SUPER&CORR/DEPT	K	14950	DP	51.00	
000000	11/09/2020	12047559	[REDACTED]	/DP	COMM/SUPER&CORR/DEPT	K	14950	DP	433.00	
000000	11/09/2020	18119500	[REDACTED]	/DP	COMM/SUPER&CORR/DEPT	K	14950	DP	38.00	
000000	11/09/2020	20069862	[REDACTED]	/DP	COMM/SUPER&CORR/DEPT	K	14950	DP	46.00	
000000	11/09/2020	20079863	[REDACTED]	/DP	COMM/SUPER&CORR/DEPT	K	14950	DP	136.00	
000000	11/09/2020	15098465	[REDACTED]	/DP	COMM/SUPER&CORR/DEPT	K	14950	DP	112.00	
000000	11/09/2020	18119504	[REDACTED]	/DP	COMM/SUPER&CORR/DEPT	K	14950	DP	42.00	
000000	11/09/2020	15028226	[REDACTED]	/DP	COMM/SUPER&CORR/DEPT	K	14950	DP	25.00	
000000	11/09/2020	17049023	[REDACTED]	/DP	COMM/SUPER&CORR/DEPT	K	14950	DP	91.00	
000000	11/09/2020	18089429	[REDACTED]	/DP	COMM/SUPER&CORR/DEPT	K	14950	DP	61.00	
000000	11/09/2020	17129240	[REDACTED]	/DP	COMM/SUPER&CORR/DEPT	K	14950	DP	.00	
000000	11/09/2020	17129240	[REDACTED]	/DP	COMM/SUPER&CORR/DEPT	K	14950	DP	448.00	
000000	11/09/2020	19049514	[REDACTED]	/DP	COMM/SUPER&CORR/DEPT	K	14950	DP	158.00	
000000	11/09/2020	18029271	[REDACTED]	/DP	COMM/SUPER&CORR/DEPT	K	14950	DP	59.00	
000000	11/09/2020	15048285	[REDACTED]	/DP	COMM/SUPER&CORR/DEPT	K	14950	DP	285.00	
000000	11/09/2020	16088868	[REDACTED]	/DP	COMM/SUPER&CORR/DEPT	K	14950	DP	423.00	
000000	11/09/2020	19109728	[REDACTED]	/DP	COMM/SUPER&CORR/DEPT	K	14950	DP	25.00	
000000	11/09/2020	16058739	[REDACTED]	/DP	COMM/SUPER&CORR/DEPT	K	14950	DP	238.00	
000000	11/09/2020	18089433	[REDACTED]	/DP	COMM/SUPER&CORR/DEPT	K	14950	DP	80.00	
000000	11/09/2020	19049621	[REDACTED]	/DP	COMM/SUPER&CORR/DEPT	K	14950	DP	88.00	
000000	11/09/2020	16058739	[REDACTED]	/DRP	COMM/SUPER&CORR/DEPT	K	14950	DRP	126.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
000000	11/13/2020	12017492	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	594739	DP	4.00	
000000	11/13/2020	07076437	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	594739	DP	5.00	
000000	11/13/2020	15098435	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	594739	DP	3.00	
000000	11/13/2020	16018576	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	594739	DP	4.50	
000000	11/13/2020	16068774	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	594739	DP	3.00	
000000	11/13/2020	16028647	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	594739	DP	17.50	
000000	11/13/2020	16058725	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	594739	DP	10.00	
000000	11/13/2020	16028645	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	594739	DP	10.00	
000000	11/13/2020	12117704	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	594739	DP	7.00	
000000	11/13/2020	16088840	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	594739	DP	4.00	
000000	11/13/2020	16028614	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	594739	DP	39.00	
000000	11/13/2020	17119216	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	594739	DP	5.00	
000000	11/13/2020	19059623	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	594739	DP	5.00	
000000	11/13/2020	18049323	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	594739	DP	20.00	
000000	11/13/2020	12097677	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	594739	DP	11.50	
000000	11/13/2020	18019253	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	594739	DP	5.00	
000000	11/13/2020	17049021	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	594739	DP	10.00	
000000	11/13/2020	18049321	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	594739	DP	13.00	
000000	11/13/2020	18089410	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	594739	DP	3.00	
000000	11/13/2020	16058742	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	594739	DP	3.00	
000000	11/13/2020	18029281	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	594739	DP	2.50	
000000	11/13/2020	18059368	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	594739	DP	10.00	
000000	11/13/2020	18059344	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	594739	DP	20.00	
000000	11/13/2020	17099133	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	594739	DP	5.00	
000000	11/13/2020	17129238	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	594739	DP	12.00	
000000	11/13/2020	19019540	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	594739	DP	11.00	
000000	11/13/2020	19049594	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	594739	DP	10.00	
000000	11/13/2020	17079090	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	594739	DP	14.55	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
000000	11/13/2020	19039560	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	594739	DP	14.55	
000000	11/13/2020	17069078	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	594739	DP	19.00	
000000	11/13/2020	19039566	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	594739	DP	19.00	
000000	11/13/2020	16088848	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	594739	DP	3.00	
000000	11/13/2020	19059630	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	594739	DP	5.00	
000000	11/13/2020	17119202	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	594739	DP	5.00	
000000	11/13/2020	19089689	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	594739	DP	5.50	
000000	11/13/2020	17069064	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	594739	DP	2.00	
000000	11/13/2020	19089687	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	594739	DP	7.50	
000000	11/13/2020	15118505	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	594739	DP	8.80	
000000	11/13/2020	19019537	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	594739	DP	4.00	
000000	11/13/2020	19119749	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	594739	DP	10.00	
000000	11/13/2020	19059647	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	594739	DP	5.00	
000000	11/13/2020	18049331	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	594739	DP	5.00	
000000	11/13/2020	19039554	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	594739	DP	12.35	
000000	11/13/2020	19049618	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	594739	DP	30.00	
000000	11/13/2020	20079866	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	594739	DP	7.10	
000000	11/13/2020	17049036	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	594739	DP	12.00	
000000	11/13/2020	16088843	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	594739	DP	4.00	
000000	11/13/2020	18099448	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	594739	DP	16.74	
000000	11/13/2020	19059624	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	594739	DP	4.38	
000000	11/13/2020	20039824	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	594739	DP	15.62	
000000	11/13/2020	20039825	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	594739	DP	15.62	
000000	11/17/2020	EX13032709	[REDACTED] HEIR	REVERSAL OF RECEIPT #/DRP				DRP	.00	
052217	11/02/2020	111222864	[REDACTED]	PAYMENT RECEIVED THRU EFI	[REDACTED]	E	047714794-0	OG	15.00	
052218	11/02/2020	ML7092	[REDACTED]	PASSPORT-BRYANT/OG	[REDACTED]	C		OG	35.00	
052219	11/02/2020	ML7093	[REDACTED]	COPIES/OG	[REDACTED]	C		OG	3.00	
052220	11/03/2020	100122004	[REDACTED]	PAYMENT RECEIVED THRU EFI	[REDACTED]	E	047772068-0	OG	15.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSJ
052221	11/03/2020	201126392	HOCKLEY COUNTY SCHOOL EMPLOYEE	PAYMENT RECEIVED THRU EFT	[REDACTED]	E	047773237-0	OG	257.00	
052222	11/03/2020	ML7094	[REDACTED]	COPIES	[REDACTED]	D		DRP	7.00	
052223	11/04/2020	200526236	[REDACTED]	PAYMENT RECEIVED THRU EFT	[REDACTED]	E	047781880-0	OG	50.00	
052224	11/04/2020	ML7095	[REDACTED]	PASSEPORT	[REDACTED]	D		OG	35.00	
052225	11/04/2020	ML7096	[REDACTED]	COPIES	[REDACTED]	C		DRP	9.00	
052226	11/04/2020	TX18052902	[REDACTED]	PAYMENT ON COST/OG	[REDACTED]	K		145 OG	213.00	
052227	11/04/2020	ML7097	[REDACTED]	PASSEPORT/OG	[REDACTED]	C		OG	35.00	
052228	11/04/2020	841111315	[REDACTED]	PAYMENT RECEIVED THRU EFT	[REDACTED]	E	047794708-0	OG	10.00	
052229	11/05/2020	ML7098	[REDACTED]	PASSEPORT	[REDACTED]	D		OG	35.00	
052230	11/05/2020	ML7099	[REDACTED]	[REDACTED]	[REDACTED]	K		2234 OG	35.00	
052231	11/05/2020	ML7100	[REDACTED]	LIST OF DOCUMENTS/OG	[REDACTED]	C		OG	5.00	
052232	11/05/2020	120423018	[REDACTED]	RECEIVER [REDACTED]	[REDACTED]	K		216672 DRP	96.67	
052233	11/05/2020	201126394	[REDACTED]	PAYMENT RECEIVED THRU EFT	[REDACTED]	E	047857555-0	OG	277.00	
052234	11/06/2020	201126392	[REDACTED]	PAYMENT RECEIVED THRU EFT	[REDACTED]	E	047852525-0	OG	16.00	
052235	11/06/2020	ML7101	[REDACTED]	COPIES	[REDACTED]	D		DRP	15.00	
052236	11/06/2020	ML7102	[REDACTED]	[REDACTED]	[REDACTED]	C		DRP	35.00	
052237	11/06/2020	201126395	[REDACTED]	PAYMENT RECEIVED THRU EFT	[REDACTED]	E	047877658-0	OG	247.00	
052238	11/06/2020	201026372	[REDACTED]	PAYMENT RECEIVED THRU EFT	[REDACTED]	E	047893120-0	OG	16.00	
052239	11/09/2020	201126398	[REDACTED]	PAYMENT RECEIVED THRU EFT	[REDACTED]	E	047931499-0	MR	265.00	
052240	11/09/2020	180825556	[REDACTED]	PAYMENT RECEIVED THRU EFT	[REDACTED]	E	047933882-0	OG	8.00	
052241	11/09/2020	ML7103	[REDACTED]	CREDIT CARD COPIES	CREDIT CARD COPIES	D		DRP	10.00	
052242	11/10/2020	201126399	[REDACTED]	IN RE PAYMENT RECEIVED THRU EFT	[REDACTED]	E	047950139-0	OG	247.00	
052243	11/10/2020	ML7104	[REDACTED]	COPIES/MR	[REDACTED]	C		MR	4.00	
052244	11/10/2020	111222864	[REDACTED]	PAYMENT RECEIVED THRU EFT	[REDACTED]	E	047970887-0	OG	16.00	
052245	11/10/2020	ML7105	[REDACTED]	COPIES	[REDACTED]	D		DRP	30.00	
052246	11/12/2020	201126400	[REDACTED]	PAYMENT RECEIVED THRU EFT	[REDACTED]	E	048002444-0	OG	305.00	
052247	11/12/2020	201026383	[REDACTED]	PAYMENT RECEIVED THRU EFT	[REDACTED]	E	048031456-0	MR	15.00	
052248	11/12/2020	ML7106	[REDACTED]	COPY OF DISCREET/OG	[REDACTED]	K		2741 OG	17.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
052249	11/12/2020	ML7107	[REDACTED]	COPIES	[REDACTED]	D		OG	9.00	
052250	11/12/2020	201126401	DISCOVER BANK	PAYMENT RECEIVED THRU EFI	[REDACTED]	E	048048033-0	MR	265.00	
052251	11/12/2020	ML7108	[REDACTED]	COPIES	[REDACTED]	D		OG	16.00	
052252	11/13/2020	130123351	[REDACTED]	PAYMENT RECEIVED THRU EFI	[REDACTED]	E	048057445-0	MR	8.00	
052253	11/13/2020	170525020	[REDACTED]	PAYMENT RECEIVED THRU EFI	[REDACTED]	E	048082376-0	OG	25.00	
052254	11/13/2020	200926350	[REDACTED]	PAYMENT RECEIVED THRU EFI	[REDACTED]	E	048089856-0	MR	4.00	
052255	11/13/2020	201126402	[REDACTED]	PAYMENT RECEIVED THRU EFI	[REDACTED]	E	048094982-0	MR	271.00	
052256	11/13/2020	ML7109	[REDACTED]	COPIES	[REDACTED]	D		DRP	2.00	
052257	11/16/2020	161124841	[REDACTED]	PAYMENT RECEIVED THRU EFI	[REDACTED]	E	048097921-0	OG	8.00	
052258	11/16/2020	201126391	[REDACTED]	PAYMENT RECEIVED THRU EFI	[REDACTED]	E	048108521-0	OG	45.00	
052259	11/16/2020	201126403	[REDACTED]	PAYMENT RECEIVED THRU EFI	[REDACTED]	E	048111598-0	MR	265.00	
052260	11/16/2020	201126402	[REDACTED]	PAYMENT RECEIVED THRU EFI	[REDACTED]	E	048096330-0	MR	8.00	
052261	11/16/2020	ML7110	[REDACTED]		[REDACTED]	C		OG	3.00	
052262	11/16/2020	181125689	[REDACTED]	PAYMENT RECEIVED THRU EFI	[REDACTED]	E	048130994-0	MR	15.00	
052263	11/16/2020	201126399	[REDACTED]	PAYMENT RECEIVED THRU EFI	[REDACTED]	E	048129825-0	MR	16.00	
052264	11/16/2020	201126405	[REDACTED]	O PETITION FOR DIVORCE NO	[REDACTED]	K	433849	OG	263.00	
052265	11/16/2020	ML7111	[REDACTED]	COPIES	[REDACTED]	D		DRP	1.00	
052266	11/17/2020	190125763	[REDACTED]	PAYMENT RECEIVED THRU EFI	[REDACTED]	E	048142116-0	MR	15.00	
052267	11/17/2020	201126406	[REDACTED]	O PETITION FOR DIVORCE/OG	[REDACTED]	C		OG	263.00	
052268	11/17/2020	ML7112	[REDACTED]	COPY/OG	[REDACTED]	C		OG	1.00	
052269	11/17/2020	201126407	LEGACY HOUSING CORPORATION	PAYMENT RECEIVED THRU EFI	[REDACTED]	E	048179148-0	MR	257.00	
052270	11/18/2020	ML7113	[REDACTED]	COPY/OG	[REDACTED]	C		OG	1.00	
052271	11/18/2020	ML7114	[REDACTED]		[REDACTED]	O	26796308141	OG	35.00	
052272	11/18/2020	ML7114	[REDACTED]	/OG	[REDACTED]	O	26796308130	OG	35.00	
052273	11/18/2020	201126392	HOCKLEY COUNTY SCHOOL EMPLOYEE	PAYMENT RECEIVED THRU EFI	[REDACTED]	E	048219414-0	OG	4.00	
052274	11/18/2020	ML7115	[REDACTED]	COPIES	[REDACTED]	D		DRP	1.00	
052275	11/19/2020	201126392	HOCKLEY COUNTY SCHOOL EMPLOYEE	PAYMENT RECEIVED THRU EFI	[REDACTED]	E	048247856-0	OG	8.00	
052276	11/20/2020	200226142	[REDACTED]	PAYMENT RECEIVED THRU EFI	[REDACTED]	E	048284952-0	MR	8.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
052277	11/20/2020	200226142	[REDACTED]	PAYMENT RECEIVED THRU EFT	[REDACTED]	E	048284743-0	MR	15.00	
052278	11/20/2020	ML7116	[REDACTED]	CERTIFIED COPY OF ORDER	[REDACTED]	D		MR	21.00	
052279	11/20/2020	201026372	[REDACTED]	PAYMENT RECEIVED THRU EFT	[REDACTED]	E	048286531-0	OG	21.00	
052280	11/20/2020	200226142	[REDACTED]	PAYMENT RECEIVED THRU EFT	[REDACTED]	E	048286388-0	OG	8.00	
052281	11/20/2020	201026372	[REDACTED]	PAYMENT RECEIVED THRU EFT	[REDACTED]	E	048310228-0	OG	66.00	
052282	11/20/2020	ML7117	[REDACTED]	COPIES	[REDACTED]	D		DRP	15.00	
052283	11/23/2020	201126408	U S BANK NATIONAL ASSOCIATION	PAYMENT RECEIVED THRU EFT	[REDACTED]	E	048346909-0	MR	265.00	
052284	11/23/2020	ML7118	[REDACTED]		[REDACTED]	K		3152 OG	35.00	
052285	11/23/2020	201126409	[REDACTED]	PAYMENT RECEIVED THRU EFT	[REDACTED]	E	048357204-0	OG	257.00	
052286	11/24/2020	ML7119	[REDACTED]	PASSPORT BOOK & CARD (XIM	[REDACTED]	C		MR	35.00	
052287	11/24/2020	TX13052710	[REDACTED]	ET AL PARTIAL COURT COST PAYMEN	[REDACTED]	K		758 MR	25.00	
052288	11/24/2020	ML7120	[REDACTED]	PASSPORT BOOK (SARAH D R	[REDACTED]	K		146 MR	35.00	
052289	11/24/2020	200926363	[REDACTED]	PAYMENT RECEIVED THRU EFT	[REDACTED]	E	048396827-0	MR	66.00	
052290	11/24/2020	200726276	[REDACTED]	PAYMENT RECEIVED THRU EFT	[REDACTED]	E	048396084-0	MR	15.00	
052291	11/24/2020	ML7121	[REDACTED]		[REDACTED]	K		4886 OG	35.00	
052292	11/25/2020	ML7122	[REDACTED]	COPIES/OG	[REDACTED]	K		7733 OG	10.00	
052293	11/25/2020	ML7123	[REDACTED]	COPIES EMAILED	[REDACTED]	D		MR	22.00	
052294	11/25/2020	ML7124	[REDACTED]	COPIES EMAILED	[REDACTED]	D		MR	11.00	
052295	11/25/2020	ML7125	[REDACTED]	PASSPORT	[REDACTED]	D		OG	35.00	
052296	11/25/2020	ML7126	[REDACTED]	PASSPORT BOOK/MR	[REDACTED]	K		1753 MR	35.00	
052297	11/24/2020	ML7127	[REDACTED]	COPIES	[REDACTED]	D		DRP	42.00	
052298	11/30/2020	ML7128	[REDACTED]	CERTIFIED COPY OF DIVORCE	[REDACTED]	D		MR	34.00	
052299	11/30/2020	ML7129	[REDACTED]		[REDACTED]	C		MR	140.00	
052300	11/30/2020	ML7130	[REDACTED]		[REDACTED]	C		MR	35.00	
052301	11/30/2020	TX14052758	[REDACTED]	ET AL PARTIAL COURT COST PAYMEN	[REDACTED]	D		MR	50.00	
052302	11/30/2020	ML7131	[REDACTED]	CERTIFIED COPY OF DIVORCE	[REDACTED]	C		MR	8.00	
052303	11/30/2020	ML7132	[REDACTED]	COPIES/OG	[REDACTED]	C		OG	2.00	
052304	11/30/2020	200326175	[REDACTED]	PAYMENT RECEIVED THRU EFT	[REDACTED]	E	048469700-0	OG	2.00	



CAS123 RUN ON 11/30/2020 17:46  
11/01/2020 THRU 11/30/2020

COLLECTIONS + DIRECT DEPOSIT FOR DENNIS PRICE, DISTRICT CLERK

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
052305	11/30/2020	190825962	[REDACTED]	PAYMENT RECEIVED THRU EPI	[REDACTED]	E	048479744-0	OG	36.00	
052306	11/30/2020	ML7133	[REDACTED]	COPIES	[REDACTED]	D		DRP	2.00	
								TOTAL COLLECTED	9,257.38	
								LESS REFUNDS	.00	
								TOTAL LIABILITY	9,257.38	

TOTAL RECEIPTS COUNT 170

COLLECTIONS + DIRECT DEPOSIT FOR DENNIS PRICE, DISTRICT CLERK

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSL	LIABILITY	DISPOSITIONS			1-01-20 FORWARD
						PRIOR TO 9-01-91	9-01-91 THRU 12-31-03	1-01-04 THRU 12-31-19	
ADR	ALTERNATIVE DISPUTE RESOLUTION	010-349-LOC	210.00		210.00				
COTF	CO & DISTRICT CLERK TECHNOLOGY FUND	010-349-LOC	16.96		16.96			12.79	4.17
CES	COURTHOUSE SECURITY FUND	010-349-LOC	103.40		103.40			16.00	10.40
CIVIL	CIVIL	010-349-LOC	1,742.79		1,742.79	10.00		244.17	64.62
CRPF	COURT RECORDS PRESERVATION FEE	010-349-LOC	140.00		140.00				
CSCA	COUNTY SPECIALTY COURT ACCT 1/1/20	010-349-LOC	26.04		26.04				26.04
FINE	FINE	010-349-LOC	914.44		914.44			914.44	
JURYF	JURY FEE	010-349-LOC	41.02		41.02				1.02
LAWLB	LAW LIBRARY	010-349-LOC	140.00		140.00				
PASSP	PASSPORTS	010-349-LOC	630.00		630.00				
PSTAT	COURT APPOINTED ATTORNEY FEE	010-349-LOC	1,056.86		1,056.86			1,003.01	53.65
RMO	PRESERVATION FEE	010-349-LOC	179.43		179.43			72.02	23.41
RMP	DISTRICT CLERK - PRESERVATION FEE	010-349-LOC	90.64		90.64			8.03	2.61
STENO	STENO FEE	010-349-LOC	210.00		210.00				
TP2	TIME PAYMENT FEE 1/1/20	010-349-LOC	3.16		3.16				3.16
AJSP	SEVENTH COURT OF APPEALS FEE	010-349-STA	70.00		70.00				
CCC	CONSOLIDATED COURT COST	010-349-STA	436.56		436.56			436.56	
CJUCPT	CV JUDICIAL & COURT PERSONNEL TRAIN	010-349-STA	80.00		80.00				
CREFF	CRIMINAL ELECTRONIC FILING FEE	010-349-STA	15.90		15.90			15.90	
CVEFF	CIVIL ELECTRONIC FILING FEE	010-349-STA	480.00		480.00				
DCF	DRUG COURT FEE	010-349-STA	73.91		73.91			73.91	
DNA	COURT COST FOR DNA TESTING	010-349-STA	2.26		2.26				2.26
DNASO	DNA FEE \$34.00	010-349-STA	98.88		98.88			98.88	
EMS	TRAUMA FACILITIES & TRAUMA CARE SYS	010-349-STA	2.00		2.00			2.00	
EMSF	TRAUMA FACILITIES 1/1/20	010-349-STA	.50		.50				.50

COLLECTIONS + DIRECT DEPOSIT FOR DENNIS PRICE, DISTRICT CLERK

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSL	LIABILITY	DISPOSITIONS			1-01-20 FORWARD
						PRIOR TO 9-01-91	9-01-91 THRU 12-31-03	1-01-04 THRU 12-31-19	
FPF	FAMILY PROTECTION FEE	010-349-STA	45.91		45.91			.91	
IDR	INDIGENT DEFENSE REPRESENTATION	010-349-STA	6.41		6.41			6.41	
JRF	JURY REIMBURSEMENT FEE	010-349-STA	9.27		9.27			9.27	
SCCC	STATE CONSOLIDATED CRT COST 1/1/20	010-349-STA	192.58		192.58				192.58
SJF A	DIVORCE & FAMILY LAW CASES	010-349-STA	225.00		225.00				
SJF B	OTHER THAN DIVORCE & FAMILY LAW	010-349-STA	513.00		513.00				47.00
SJF C	INDIGENTS LEGAL SERVICES	010-349-STA	125.00		125.00				
SJF D	STATE JUDICIAL FUND (JUDGES)	010-349-STA	608.30		608.30			17.30	3.00
TP	TIME PAYMENT 10%JUD.EFF,40%CO,50%ST	010-349-STA	79.72		79.72			79.72	
	TOTAL DEPT				8,569.94	10.00		3,013.58	432.36
	TOTAL FUND				8,569.94	10.00		3,013.58	432.36
SHERP	SHERIFF	012-340-200	187.77		187.77			142.44	45.33
	TOTAL DEPT				187.77			142.44	45.33
	TOTAL FUND				187.77			142.44	45.33
UNERN	UNEARNED	020-000-000	2,220.18		2,220.18			507.18-	
	TOTAL DEPT				2,220.18			507.18-	
	TOTAL FUND				2,220.18			507.18-	
CHECK	CHECKS	030-000-000	1,720.51-		1,720.51-			793.85	
	TOTAL DEPT				1,720.51-			793.85	
	TOTAL FUND				1,720.51-			793.85	
	TOTAL COLLECTED		9,257.38		9,257.38	10.00		3,442.69	477.69

CAS123 RUN ON 11/30/2020 17:46  
 11/01/2020 THRU 11/30/2020

COLLECTIONS + DIRECT DEPOSIT FOR DENNIS PRICE, DISTRICT CLERK

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSL	LIABILITY	DISPOSITIONS			
						PRIOR TO 9-01-91	9-01-91 THRU 12-31-03	1-01-04 THRU 12-31-19	1-01-20 FORWARD
	LESS MONEY WITHOUT A GL ACCT NBR								
	TOTAL MONEY WITH A GL ACCT NBR				9,257.38	10.00		3,442.69	477.69

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000 [REDACTED]	/DP	19089696	11/09/2020	.25	
000000 [REDACTED]	/DP	20029813	11/09/2020	.01	
000000 [REDACTED]	/DP	20069862	11/09/2020	.14	
000000 [REDACTED]	/DP	20079863	11/09/2020	.42	
000000 [REDACTED]	/DP	19109728	11/09/2020	.07	
000000 [REDACTED]	/DP	19119749	11/13/2020	.01	
000000 [REDACTED]	/DP	19059647	11/13/2020	.01	
000000 [REDACTED]	/DP	19039554	11/13/2020	.02	
000000 [REDACTED]	/DP	19049618	11/13/2020	.04	
000000 [REDACTED]	/DP	20079866	11/13/2020	.01	
000000 [REDACTED]	/DP	20039824	11/13/2020	.02	
000000 [REDACTED]	/DP	20039825	11/13/2020	.02	
052246 [REDACTED] AS NEXT FRIEND O	PAYMENT RECEIVED THRU EFILE	201126400	11/12/2020	40.00	
		TOTAL COLLECTED		41.02	
		LESS REVERSL		.00	
		TOTAL LIABILITY		41.02	

HOCKLEY COUNTY AUDITOR

**NOVEMBER 2020**

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

**COUNTY AUDITOR FINANCIAL REPORT  
FOR PERIOD ENDING NOVEMBER 2020**

<b>FUND</b>	<b>DESCRIPTION</b>	<b>BEGINNING CASH BALANCE</b>	<b>INVESTMENT/ CD</b>	<b>REVENUE</b>	<b>EXPENDITURES</b>	<b>ENDING CASH BALANCE</b>
10	General Fund	\$1,945,950.05		\$42,653.05	\$ (270,746.80)	\$1,717,856.30
11	Ad Valorem	\$7,453,135.34	\$4,263,808.53	\$11,738.74	\$ -	\$11,728,682.61
12	Officers Salary	\$1,517,285.24		\$38,923.00	\$ (416,155.62)	\$1,140,052.62
13	Auto Registration	\$42,060.25		\$35.90	\$ -	\$42,096.15
14	Indigent Health Care	\$268,246.42		\$325.61	\$ (9,229.73)	\$259,342.30
17	Jury Fund	\$223,579.65		\$588.28	\$ (25,204.85)	\$198,963.08
21	Road & Bridge #1	\$189,563.22		\$379.65	\$ (63,415.63)	\$126,527.24
22	Road & Bridge #2	\$325,142.13		\$369.26	\$ (43,237.68)	\$282,273.71
23	Road & Bridge #3	\$365,677.12		\$274.17	\$ (44,555.44)	\$321,395.85
24	Road & Bridge #4	\$213,518.59		\$113.97	\$ (80,025.20)	\$133,607.36
25	Road & Bridge #5	\$489.73		\$5,703.53	\$ (6,218.10)	-\$24.84
35	Library	\$97,298.38		\$285.13	\$ (14,857.06)	\$82,726.45
70	Permanent Improvement	\$1,327,831.94		\$1,133.70	\$ -	\$1,328,965.64
72	Mallet Operating	\$729,270.51		\$7,966.69	\$ (42,757.44)	\$694,479.76
88	Payroll Clearing	\$3,957.89		\$311,999.82	\$ (311,975.11)	\$3,982.60
90	Juvenile Probation	\$44,890.72		\$17,681.25	\$ (9,552.26)	\$53,019.71
92	Community Supervision	\$48,881.73		\$12,546.66	\$ (27,866.39)	\$33,562.00
98	Clearing	\$0.09		\$1,127,696.16	\$ (1,127,696.16)	\$0.09
<b>TOTAL:</b>		\$14,796,779.00	\$4,263,808.53	\$1,580,414.57	\$ (2,493,493.47)	\$18,147,508.63
16	LEOSE	\$29,934.59		\$25.55		\$29,960.14
30	Law Library	\$10,214.75		\$138.67	\$ (177.48)	\$10,175.94
39	District Clerk Preservation	\$17,214.69		\$147.10		\$17,361.79
40	County Clerk Preservation	\$127,155.48		\$7,000.35		\$134,155.83
41	Records Management	\$24,960.44		\$339.62	\$ (212.64)	\$25,087.42
42	R & B Extra Fee	\$245,439.35		\$6,324.77		\$251,764.12
43	Courthouse Security	\$64,416.13		\$648.19	\$ (4,760.00)	\$60,304.32
44	Justice Court Technology	\$31,909.12		\$349.95	\$ (920.44)	\$31,338.63
45	Sheriff Cash Bond	\$93,584.42		\$0.00	\$ -	\$93,584.42

**COUNTY AUDITOR FINANCIAL REPORT  
FOR PERIOD ENDING NOVEMBER 2020**

<b>FUND</b>	<b>DESCRIPTION</b>	<b>BEGINNING CASH BALANCE</b>	<b>INVESTMENT/ CD</b>	<b>REVENUE</b>	<b>EXPENDITURES</b>	<b>ENDING CASH BALANCE</b>
46	County Clerk Cash Bond	\$55,897.02				\$55,897.02
47	JP5 Cash Bond	\$6,084.71				\$6,084.71
48	County Clerk	\$25,572.58		\$18,894.17	\$ (56.58)	\$44,410.17
51	Justice of Peace #1	\$7,501.30		\$3,993.49	\$ -	\$11,494.79
52	Justice of Peace #2	\$1,663.46		\$284.00	\$ -	\$1,947.46
54	Justice of Peace #4	\$5,656.55		\$4,409.00	\$ (80.00)	\$9,985.55
55	Justice of Peace #5	\$12,536.27		\$12,404.60	\$ (150.00)	\$24,790.87
56	Sheriff Fee Acct	\$1.52				\$1.52
57	So Donations	\$1,765.60		\$100.37	\$ (257.10)	\$1,608.87
60	Hospital I & S	\$2,022.19	\$37,801.80	\$37.21	\$ -	\$39,861.20
65	MPEC I & S (Mallet)	\$72,912.99		\$60.18		\$72,973.17
71	Hockley County Road Bond	\$22,921.55		\$19.56		\$22,941.11
78	Hava Grant	\$145,144.10		\$86.64	\$ (43,655.00)	\$101,575.74
79	District Atty Federal Forfeited	\$22,882.73		\$17.24	\$ (7,827.00)	\$15,072.97
80	FM & LR	\$4,853.46		\$4.13		\$4,857.59
81	District Atty Trust	\$8,905.54		\$1,500.00	\$ (1,500.00)	\$8,905.54
82	District Atty Forfeiture	\$19,682.17		\$243.45	\$ -	\$19,925.62
83	County Atty Theft of Service	\$5,629.79		\$1,054.80	\$ (1,050.00)	\$5,634.59
84	Sheriff Work Release	\$2,014.38		\$1.71		\$2,016.09
85	Hockley Co Grants	\$108,335.94		\$92.49	\$ -	\$108,428.43
86	Coronavirus Relief Grant	\$57,927.82		\$29.02	\$ (23,934.00)	\$34,022.84
87	Juvenile Probation Fees	\$16,120.02		\$13.76		\$16,133.78
89	Seizure Proceeds	\$153,070.99		\$130.69		\$153,201.68
91	Juvenile Probation Restitution	\$52,827.74		\$8,487.30		\$61,315.04
93	Medical Fund	\$1,740.74		\$1.48	\$ -	\$1,742.22
94	County Atty Restitution	\$34,603.81		\$29.38	\$ (180.89)	\$34,452.30
95	District Atty Restitution	\$3,221.30		\$2.74		\$3,224.04
96	CA/DA Pre-Trial Diversion	\$124,480.54		\$1,190.20		\$125,670.74
<b>TOTAL:</b>		\$1,620,805.78	\$37,801.80	\$68,061.81	\$ (84,761.13)	\$1,641,908.26



**COUNTY AUDTIOR FINANCIAL REPORT  
FOR PERIOD ENDING NOVEMBER 2020**

<b>FUND</b>	<b>DESCRIPTION</b>	<b>BEGINNING CASH BALANCE</b>	<b>INVESTMENT/ CD</b>	<b>REVENUE</b>	<b>EXPENDITURES</b>	<b>ENDING CASH BALANCE</b>
	Hockley County Processing	\$102,299.12		\$2,359.57	\$ (3,222.80)	\$101,435.89
	Hockley Co Sheriff Inmate Medical	\$9,431.92				\$9,431.92
	Hockley Co Jail Commissary	\$55,603.40		\$2,905.86	\$ (1,653.48)	\$56,855.78
	Hockley Co Sheriff Inmate Trust	\$20,806.45		\$9,034.43	\$ (9,157.53)	\$20,683.35
TOTAL:		\$188,140.89	\$0.00	\$14,299.86	\$ (14,033.81)	\$188,406.94
	TOTAL ALL FUNDS:	\$16,605,725.67	\$4,301,610.33	\$1,662,776.24	\$ (2,592,288.41)	\$19,977,823.83

# Pledge Inventory Report

Aimbank  
 Littlefield, TX  
 FROM 11/1/2020 TO 11/30/2020

Customer ID: 33584  
 Report Date: 11/25/2020  
 PAS Rep: Tracy Kwiatkowski  
 Account Rep: Scott Adams

Cusip Ticket	Description Location Code/Name	Maturity/Refunded Dt Group	Intent Coupon	S&P Moody	Market Price Dt Maturity (Yr)	Original Face Par	Book Value Market Value
Pledged: HAA1118 - HOCKLEY COUNTY							
3137B3NA2 1149502	FHMS K030 A2 TIB - The Independent Bankers Bank	04/25/2023 CMB	AFS 3.25000	NR Aaa	11/20/2020 2.40	2,000,000.00 2,000,000.00	2,036,215.98 2,117,395.32
3137BFDQ1 1149505	FHMS K717 A2 TIB - The Independent Bankers Bank	09/25/2021 CMB	AFS 2.99100	NR	11/20/2020 0.82	3,500,000.00 3,443,637.62	3,457,150.50 3,497,042.48
3136AXZB4 1167397	FNM17061 NB TIB - The Independent Bankers Bank	11/25/2045 CMO	HTM 3.00000	NA Nr	11/20/2020 25.00	5,000,000.00 3,350,718.50	3,312,802.52 3,479,170.71
3137F3T87 1149514	FHL4764 NA TIB - The Independent Bankers Bank	07/15/2045 CMO	AFS 3.50000	NA Nr	11/20/2020 24.64	3,000,000.00 1,451,405.79	1,457,706.33 1,495,164.34
3137FGRX5 1151865	FHL4816 VE TIB - The Independent Bankers Bank	09/15/2029 CMO	HTM 4.00000	NA Nr	11/20/2020 8.80	3,854,000.00 3,183,874.50	3,257,395.13 3,415,077.31
3137FHFM0 1151333	FHL4821 MA TIB - The Independent Bankers Bank	10/15/2053 CMO	AFS 3.50000	NA Nr	11/20/2020 32.90	4,000,000.00 2,727,040.32	2,733,276.67 2,879,720.22
3137FNGF1 1207352	FHL4910 DA TIB - The Independent Bankers Bank	03/15/2049 CMO	AFS 3.00000	NA Nr	11/20/2020 28.31	5,000,000.00 4,536,055.40	4,630,903.51 4,802,863.59
3140FXE40 1188183	FNMA POOL #BF0154 TIB - The Independent Bankers Bank	11/01/2046 MBS	AFS 3.50000		11/20/2020 25.94	7,000,000.00 3,311,461.93	3,413,000.00 3,577,438.49
8	Total Pledged: HAA1118 - HOCKLEY COUNTY					33,354,000.00 24,004,194.06	24,298,450.64 25,263,872.46

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.

Motion by Commissioner Carter, second by Commissioner Clevenger, 4 votes yes, 0 votes No, that Commissioners Court approved to implement applicable provisions of the model HIV/AIDS workplace guidelines of the Texas Department of Health as required by the Texas Health and Safety Code, Ann., Sec. 85.001, et seq As per Hockley County HIV/AIDS in the Workplace Policy recorded below.

## **HOCKLEY COUNTY HIV/AIDS IN THE WORKPLACE POLICY**

This policy relates to Human Immunodeficiency Virus (HIV) and Acquired Immune Deficiency Syndrome (AIDS) as defined by the Centers for Disease Control and Prevention of the United States Public Health Service (CDC) in compliance with federal and state law.

This Policy establishes workplace guidelines for Hockley County concerning individuals with HIV/AIDS as required by Texas Health and Safety Code, Chapter 85.

### **GENERAL**

This Policy is consistent with current information from public health authorities, such as the CDC and with state and federal laws and regulations. The Texas Department of State Health Services (DSHS) acts as the lead agency for HIV/AIDS policy for Texas and is the primary resource for HIV/AIDS education, prevention, risk reduction materials, policies and information in Texas. Each state agency is required to incorporate at a minimum the model workplace guidelines developed by the DSHS.

### **HIV/AIDS IN THE WORKPLACE**

Elected Officials, Department Heads and employees will not engage in discrimination against individuals with HIV/AIDS. Any individual with HIV/AIDS is entitled to the same rights and opportunities as individuals with other communicable diseases and/or other disabilities.

Reasonable accommodations will be provided to any individual with HIV/AIDS, if necessary, to keep them employed as long as they meet the job performance standards and do not engage in activities on the job that current scientific information indicates may expose others to risk of transmission.

### **HIV/AIDS EDUCATION PROGRAMS**

Hockley County will annually provide each individual an educational pamphlet about methods of transmission and prevention of HIV infection and relevant state laws. The DSHS educational pamphlet entitled "HIV/AIDS and the Workplace" is recommended and is available online. The pamphlet will also be provided to new hires on the first day of employment.

Hockley County must make available to all individuals, on request, one or more educational pamphlets on HIV infection developed by the DSHS or similar educational materials and must include in the employee policy a statement that pamphlets are available from the County.

### **ELIGIBILITY FOR BENEFITS**

Workers' Compensation – To qualify for workers' compensation or other similar benefits, state law requires that an employee provide a written statement of the date and circumstances of the possible work-related exposure to HIV antibodies and document the fact that, within ten days or less after the exposure, the employee took a confidential HIV antibody test with a negative result indicating an absence of HIV antibodies (to rule out pre-existing infection). An employee who may have been exposed to HIV while performing duties of employment may not be required to be tested, but refusal to be tested may jeopardize workers' compensation benefits.

Unemployment Compensation Benefits – Hockley County must inform employees that state law provides that an individual will be disqualified for unemployment compensation benefits if the:

Texas Workforce Commission (TWC) finds that the employee left work voluntarily rather than provide services included within the course and scope of employment to an individual infected with a communicable disease, including HIV/AIDS; or

TWC finds that the employee was discharged from employment based on a refusal to provide services included within the course and scope of employment to an individual infected with a communicable disease, including HIV/AIDS.

These disqualifications apply if the County provided facilities, equipment, training and supplies necessary to take reasonable precautions against infection.

Health Benefits – No Elect Official, Department Head or Employee will be subjected to impermissible discrimination under a health benefits plan endorsed by the County on the basis of a positive HIV/AIDS test result.

Conditions of HIV Testing of Employees at Hockley County's Expense – Employees will be informed that they may request HIV testing and counseling at the expense of the County if:

The employee documents, to the satisfaction of the County, possible exposure to HIV while performing duties of employment; and

The employee was possibly exposed to HIV in a manner that is capable of transmitting HIV as determined by the guidelines developed by the DSHS and the CDC.

Employees who desire assistance in dealing with their own or a coworker's HIV infection will be referred to the Texas HIV/STD InfoLine for more information on HIV/AIDS and services such as testing and treatment providers.

### **CONFIDENTIALITY**

Based on the Federal Privacy Act, the Americans with Disabilities Act, as amended, the Texas Commission on Human Rights Act and the Texas Communicable Disease Prevention and Control Act, any medical documentation or information provided by an HIV-infected employee must be considered confidential and private information. As such, employers are forbidden by law to disclose this information without the employee's knowledge and written consent except as provided by law.

With written consent of the HIV-infected employee, appropriate Hockley County representatives and/or direct supervisors may be informed of the infected employee's condition. Anyone who has access to confidential information is charged with maintaining strict confidentiality and privacy and with keeping documentation of the condition separate from the employee's personnel file. Anyone found to have breached the rights of an individual with HIV/AIDS under this regulation may be disciplined, up to and including dismissal.





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 14<sup>th</sup> day of December, A. D. 2020, was examined by me and approved.

Curtis Thoms  
Commissioner, Precinct No. 1

J. L. Barnett  
Commissioner, Precinct No. 3

Paul Carter  
Commissioner, Precinct No. 2

Tommy Cleary  
Commissioner, Precinct No. 4

Shada Baldrige  
County Judge

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

