

AUG 12 2021

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

*Jennifer Palermo*  
County Clerk, Hockley County, Texas

Notice is hereby given that a Regular Meeting of the above named Commissioners' Court will be held on the 16<sup>th</sup> day of August, 2021 at 9:00 a.m. in the Commissioners' Courtroom, Hockley County Courthouse, Levelland, Texas, at which time the following subjects will be discussed to-wit:

1. Read for approval the minutes of the Regular Meeting held at 9:00 a.m. on Monday, August 9, 2021.
2. Read for approval all monthly bills and claims submitted to the Court and dated through August 16, 2021.
3. Consider and take necessary action to approve the Order of Special Election for the November 2, 2021 Constitutional Amendment Election in accordance with the Governor's order.
4. Consider and take necessary to approve the Certificate of Attendance of Jody D. Rose, Elections Administrator at the 39<sup>th</sup> Annual Election Law Seminar for County Elections Officials.
5. Consider and take necessary action to approve the Official Bond and Oath of Jellica Meza-Morales, Clerk - Justice of the Peace, Precinct 5.
6. Consider and take necessary action to approve the monthly reports due as per 114.044 Local Government Code as submitted by the Hockley County District Clerk, Hockley County Clerk, Justice of the Peace Precinct 5, Justice of the Peace Precinct 4, Justice of the Peace Precinct 2, Justice of the Peace Precinct 1 and the Hockley County Auditor.
7. Consider and take necessary action to approve ad valorem tax refund.
8. Hear the request of the District Attorney concerning use of American Relief Plan Act grant money as it relates to COVID-19 to possibly fund a position for a second Assistant District Attorney.
9. Consider and take necessary action to approve use of American Relief Plan Act grant money for the Hockley County Sheriff's Office to hire a mental health deputy as it relates to COVID-19. Said position to be reviewed annually by the court to consider continued grant funding.

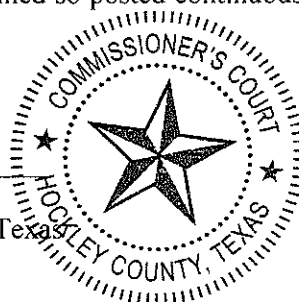
**COMMISSIONERS' COURT OF HOCKLEY COUNTY, TEXAS.**

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

I, the undersigned County Clerk, do hereby certify that the above Notice of Meeting of the above named Commissioners' Court, is a true and correct copy of said Notice on the bulletin board at the Courthouse, and at the east door of the Courthouse of Hockley County, Texas, as place readily accessible to the general public at all times on the 12<sup>th</sup> day of August, 2021, and said Notice remained so posted continuously for at least 72 hours preceding the scheduled time of said meeting.

Dated this 12<sup>th</sup> day of August, 2021.

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



THE STATE OF TEXAS  
COUNTY OF HOCKLEY

IN THE COMMISSIONER'S COURT  
OF HOCKEY COUNTY, TEXAS

REGULAR MEETING

AUGUST 16, 2021

Be it remembered that on this the 16th day of August A.D. 2021, there came on to be held a Regular Meeting of the Commissioners Court, and the court having convened in Regular session at the usual meeting place thereof at the Courthouse in Levelland, Texas, with the following members present to-wit:

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

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

Motion by Judge Baldrige, second by Commissioner Graf, 4 Votes Yes, 0 Votes No, that the Minutes of a Regular meeting of the Commissioner's Court, held on August 9, 2021, at 9:00 a.m., be approved and stand as read.

Motion by Commissioner Wisdom, second by Commissioner Carter, 3 Votes Yes, 0 Votes No, that all monthly claims and bills submitted to the court and dated through August 16, 2021, A.D. be approved and stand as read.

Motion by Commissioner Carter, second by Commissioner Wisdom, 3 votes yes, 0 votes No, that Commissioners Court approved the Order of Special Election for the November 2, 2021 Constitutional Amendment Election in accordance with the Governor's order. As per Order of Special Election recorded below.

SAMPLE

ORDER OF SPECIAL ELECTION  
(For Governor-ordered or County-ordered measure elections)  
(ORDEN DE ELECCION ESPECIAL)  
(Para órdenes de gobernador u ordenes de condado sobre elecciones medidas)

An election is hereby ordered to be held on November 2, 2021 for the purpose of: Constitutional Amendments  
(date)

(Por la presente se ordena que se llevará a cabo una elección el noviembre 2, 2021 con el propósito de:  
(fecha)

Early voting by personal appearance will be conducted each weekday at  
(La votación adelantada en persona se llevará a cabo de lunes a viernes en)

Hockley County Election Office, 911 Austin St., Levelland, TX 79336

(location) (sitio)

Note: If county clerk is not the early voting clerk, the information in the block is required.

between the hours of 9:00 a.m. and 5:00 p.m. beginning on October 18, 2021  
(date)  
(entre las 9:00 am de la mañana y las 5:00 pm de la tarde empezando el octubre 18, 2021)  
(fecha)  
and ending on October 29, 2021. (y terminando el octubre 29, 2021.)  
(date) (fecha)

Applications for ballot by mail shall be mailed to:

(Las solicitudes para boletas que se votarán en ausencia por correo deberán enviarse a:)

Jody Rose

(Name of Early Voting Clerk)

(Nombre del Secretario(a) de la Votación Adelantada)

624 Avenue H, Suite 103

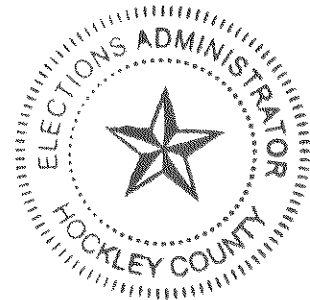
(Address) (Dirección)

Levelland, TX

(City) (Ciudad)

79336

(Zip Code) (Zona Postal)



Applications for ballots by mail must be received no later than the close of business on

(Las solicitudes para boletas que se votarán en ausencia por correo deberán recibirse para el fin de las horas de negocio el)

October 22, 2021

(date) (fecha)

Issued this the 16th day of August, 20 21.

(Emitida este día 16th de agosto, 20 21.)

Sharla Baldrige  
Signature of County Judge

(Firma del Juez del Condado)

Alan Wiseman  
County Commissioner

Comisionado del Condado

Motion by Commissioner Wisdom, second by Commissioner Graf, 3 votes yes, 0 votes No, that Commissioners Court approved the Certificate of Attendance of Jody Rose, Elections Administrator at the 39<sup>th</sup> Annual Election Law Seminar for County Election Officials. As per Certificate recorded below.

# CERTIFICATE OF ATTENDANCE

This Certifies That

**Jody D. Rose**

Successfully Completed 20.50 Hours of  
Professional Education and Development by Attending the

**39th Annual Election Law Seminar  
for County Election Officials**

conducted by the

**Texas Secretary of State**

August 2-4, 2021  
Austin, Texas



A handwritten signature in black ink, appearing to read "Keith Ingram", is written over a horizontal line.

**Keith Ingram**

Director, Elections Division

Motion by Commissioner Carter, second by Commissioner Graf, 3 votes yes, 0 votes No, that Commissioners Court approved the Official Bond and Oath of Jellica Meza-Morales, Clerk Justice of the Peace, Precinct 5. As per Official Bond and Oath recorded below.

Texas



# Western Surety Company

## OFFICIAL BOND AND OATH

THE STATE OF TEXAS }  
County of Hockley } ss

KNOW ALL PERSONS BY THESE PRESENTS:

BOND No. 65580134

That we, Gellica Morales, as Principal, and WESTERN SURETY COMPANY, a corporation duly licensed to do business in the State of Texas, as Surety, are held and bound unto Hockley County Judge, his successors in office, in the sum of Five Thousand and 00/100 DOLLARS (\$5,000.00), for the payment of which we hereby bind ourselves and our heirs, executors and administrators, jointly and severally, by these presents.

Dated this 28th day of July, 2021.

THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, That whereas, the above bounden Principal was on the 28th day of July, 2021, duly Appointed (Elected-Appointed) Clerk - Justice of the Peace Pct # 5 in and for Hockley County, State of Texas, for a term of Indefinite year commencing on the 28th day of July, 2021.

NOW THEREFORE, if the said Principal shall well and faithfully perform and discharge all the duties required of him by law as the aforesaid officer, and shall <sup>4</sup> faithfully perform the duties of office

then this obligation to be void, otherwise to remain in full force and effect.

PROVIDED, HOWEVER, that regardless of the number of years this bond may remain in force and the number of claims which may be made against this bond, the liability of the Surety shall not be cumulative and the aggregate liability of the Surety for any and all claims, suits, or actions under this bond shall not exceed the amount stated above. Any revision of the bond amount shall not be cumulative.

PROVIDED, FURTHER, that this bond may be cancelled by the Surety by sending written notice to the party to whom this bond is payable stating that, not less than thirty (30) days thereafter, the Surety's liability hereunder shall terminate as to subsequent acts of the Principal.

Gellica Morales Principal  
WESTERN SURETY COMPANY  
By Paul T. Bruffat  
Paul T. Bruffat, Vice President



ACKNOWLEDGMENT OF PRINCIPAL

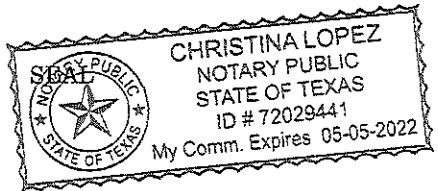
THE STATE OF TEXAS

County of Hockley }<sup>ss</sup>

Before me, Christina Lopez on this day, personally appeared Yellica Meza-Morales, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that he executed the same for the purposes and consideration therein expressed.

Given under my hand and seal of office at Reverland, Texas, this 08th day of August, 2021.

Christina Lopez  
Hockley County, Texas



OATH OF OFFICE  
(COUNTY COMMISSIONERS and COUNTY JUDGE)

I, \_\_\_\_\_, do solemnly swear (or affirm) that I will faithfully execute the duties of the office of \_\_\_\_\_, of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State; and I furthermore solemnly swear (or affirm) that I have not directly nor indirectly paid, offered, or promised to pay, contributed, nor promised to contribute any money, or valuable thing, or promised any public office or employment, as a reward for the giving or withholding a vote at the election at which I was elected; and I furthermore solemnly swear (or affirm) that I will not be, directly or indirectly, interested in any contract with or claim against the County, except such contracts or claims as are expressly authorized by law and except such warrants as may issue to me as fees of office. So help me God.

Signed \_\_\_\_\_

Sworn to and subscribed before me at \_\_\_\_\_, Texas, this \_\_\_\_\_ day of \_\_\_\_\_,

SEAL \_\_\_\_\_ County, Texas

OATH OF OFFICE  
(General)

I, \_\_\_\_\_, do solemnly swear (or affirm) that I will faithfully execute the duties of the office of \_\_\_\_\_, of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State; and I furthermore solemnly swear (or affirm) that I have not directly nor indirectly paid, offered, or promised to pay, contributed, nor promised to contribute any money, or valuable thing, or promised any public office or employment, as a reward for the giving or withholding a vote at the election at which I was elected. So help me God.

Signed \_\_\_\_\_

Sworn to and subscribed before me at \_\_\_\_\_, Texas, this \_\_\_\_\_ day of \_\_\_\_\_,

SEAL \_\_\_\_\_ County, Texas

THE STATE OF TEXAS

County of Hockley } ss

The foregoing bond of Jellica Meza-Morales as Clerk of JP #5 in and for Hockley County and State of Texas, this day approved in open Commissioner's Court.

ATTEST:

Jennifer Pakrmo Clerk  
County Court Hockley County

Date 8-16, 2021  
Charles Baldrige County Judge,  
Hockley County, Texas

THE STATE OF TEXAS

County of Hockley } ss

I, Jennifer Pakrmo, County Clerk, in and for said County, do hereby certify that the foregoing Bond dated the 16 day of August, 2021, with its certificates of authentication, was filed for record in my office the 16 day of August, 2021, at 9:00 o'clock A. M., and duly recorded the 16 day of August, 2021, at 9:00 o'clock A. M., in the Records of Official Bonds of said County in Volume \_\_\_\_\_, on page \_\_\_\_\_.

WITNESS my hand and the seal of the County Court of said County, at office in Liveland, Texas, the day and year last above written.

By Jamie Salazar Deputy

Jennifer Pakrmo Clerk  
County Court Hockley County

ACKNOWLEDGMENT OF SURETY  
(Corporate Officer)

STATE OF SOUTH DAKOTA } ss  
County of Minnehaha

Before me, a Notary Public, in and for said County and State on this 28th day of July, 2021, personally appeared Paul T. Bruflat to me known to be the identical person who subscribed the name of WESTERN SURETY COMPANY, Surety, to the foregoing instrument as the aforesaid officer and acknowledged to me that he executed the same as his free and voluntary act and deed, and as the free and voluntary act and deed of such corporation for the uses and purposes therein set forth.



My Commission Expires June 18, 2025

P. Dahl  
Notary Public

# Western Surety Company

## POWER OF ATTORNEY

### KNOW ALL MEN BY THESE PRESENTS:

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

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

One Clerk - Justice of the Peace Pct # 5 County of Hockley County

bond with bond number 65580134

for Gellica Morales

as Principal in the penalty amount not to exceed: \$ 5,000.00

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

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

In Witness Whereof, the said WESTERN SURETY COMPANY has caused these presents to be executed by its  
Vice President with the corporate seal affixed this 28th day of July,  
2021.

ATTEST

P. Leitheiser, Assistant Secretary

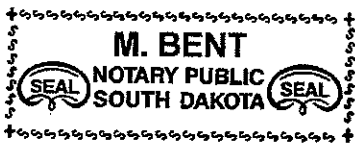
WESTERN SURETY COMPANY

By Paul T. Bruflat  
Paul T. Bruflat, Vice President

STATE OF SOUTH DAKOTA }  
COUNTY OF MINNEHAHA } ss

On this 28th day of July, 2021, before me, a Notary Public, personally appeared  
Paul T. Bruflat and P. Leitheiser

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



My Commission Expires March 2, 2026

Notary Public

To validate bond authenticity, go to [www.cnasurety.com](http://www.cnasurety.com) > Owner/Obligee Services > Validate Bond Coverage.



# Western Surety Company

## POWER OF ATTORNEY

### KNOW ALL MEN BY THESE PRESENTS:

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

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

One CLERK - JUSTICE OF THE PEACE PCT # 5 COUNTY OF HOCKLEY

bond with bond number 65580134

for JELLICA MEZA-MORALES

as Principal in the penalty amount not to exceed: \$5,000.00

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

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

In Witness Whereof, the said WESTERN SURETY COMPANY has caused these presents to be executed by its Vice President Paul T. Bruffat with the corporate seal affixed this 31st day of July, 2021.

ATTEST

P. Leitheiser  
P. Leitheiser, Assistant Secretary

WESTERN SURETY COMPANY

By

Paul T. Bruffat  
Paul T. Bruffat, Vice President

STATE OF SOUTH DAKOTA

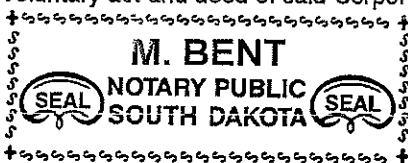
COUNTY OF MINNEHAHA

} ss



On this 31st day of July, 2021, before me, a Notary Public, personally appeared Paul T. Bruffat and P. Leitheiser

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



M. Bent  
Notary Public

My Commission Expires March 2, 2026

To validate bond authenticity, go to [www.cnasurety.com](http://www.cnasurety.com) > Owner/Obligee Services > Validate Bond Coverage.





# Western Surety Company

## RIDER

To be attached to and form part of Bond No. 65580134

It is hereby mutually agreed and understood by and between Western Surety Company and GELLICA MORALES

that instead of as originally written; the bond is changed or revised in the particulars checked below:

- Principal Name changed to:**  
JELICA MEZA-MORALES
- Principal Address changed to:**
- Vehicle/Vessel/Hull Information changed to:**
- Lost Instrument Information changed to:**
- Identification Number changed to:**
- Penalty Amount changed to:**
- Additional or Event Location:**
- Effective Date changed to:**
- Expiration Date changed to:**
- The following bond information changed:**

But in no event shall Western Surety Company's total liability for all locations exceed the aggregate amount set forth in the bond, regardless of the number of years this bond remains in force, the number of claims made, or the number of renewal premiums payable or paid. It is further understood and agreed that all other terms and conditions of this bond shall remain unchanged.

This Rider becomes effective on the 31st day of July, 2021.

Signed this 31st day of July, 2021.

WESTERN SURETY COMPANY

By: Paul T. Bruflat  
Paul T. Bruflat, Vice President



Motion by Commissioner Wisdom, second by Commissioner Carter, 3 votes yes, 0 votes No, that Commissioners Court approved the monthly reports due as per 114.044 Local Government Code as submitted by the Hockley County District Clerk, Hockley County Clerk, Justice of the peace precinct 5, Justice of the Peace Precinct 4, Justice of the Peace Precinct 2, Justice of the Peace Precinct 1 and Hockley County Auditor. As per reports recorded below.

HOCKLEY COUNTY  
JUSTICE OF THE PEACE PRECINCT 5

**JULY 2021**

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

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JPS		900019 RECEIPT #	DATE	CK #
010-349-284	(JS)F	HB 11/SB 600 (for Offences after Jan 1/18.00 for Criminal-E 40 to State/.60 to County)	Jul-21	
012-340-814	Const#4	Constable #4 Fees	Judges Payraise	52.15 state
010-349-404	SD(SCS)	SEAT BELT VIOLATION/15 & under/full amount		
010-349-330	after '04	HB 2424 (2004) combined fees	50.00	state
010-349-331	01-03	HB 2424 (2004) combined fees	after '04	506.34 state
010-349-332	99-01	HB 2424 (2004) combined fees	01-03	state
010-349-333	97-99	HB 2424 (2004) combined fees	99-01	state
010-349-334	95-97	HB 2424 (2004) combined fees	97-99	state
010-349-335	91-95	HB 2424 (2004) combined fees	95-97	state
010-349-304	JRF	Juror Reimbursement Fee (Sept 1, 2005/SB 1704)	91-95	state
010 349 308	TFC	TRAFFIC	4.00	38.64 state
010 349 310	DDCF	DEFENSIVE DRIVING	3.00	90.66
010 349 311	DPSAF	ARREST FEE/administered by state off.	10.00	50.00
010 349 314	CS	CHILD SAFETY	5.00	174.45 state
010 349 315	DPSWF	WARRANT FEE/administered By state off.	20.00	60.00 state
010 349 338	JDR	Indigent Defense Representation(HB1267-eff. 1-1-08)	50.00	572.51 state
010 349 343	OGW	OVER GROSS WEIGHT/Already split w/ JPS's report	2.00	19.32 state
010 349 345	ILF	CIVIL FEE	amount rptd x 2	state
010 349 346	TPDF	Truancy Prevention Diversion Art. 102.015 (2014)	2.00	192.00 state
010-349-402	MVF	Moving Violation Fee (.10) Civil Justice Fee HB3389 (2010)	2.00	17.31 state
010-349-403	CSF (CSS)	Child Safety (.15) Fee SB61 amended Section 545.512 (2010)	0.10	0.42 State
010 349 405	STF	STATE TRAFFIC FEE	0.15	state
010 349 600	ADR	ALTERNATIVE DISPUTE RESOLUTION	30.00	210.00 state
010 349 605	TP	TIME PAYMENT/REPORT FULL AMOUNT	NEW RCPT!!!	80.00
010 349 606	FTA (RES)	FAILURE TO APPEAR/traffic law	25.00	53.27 state
012 340 200		Sheriff Fees (WRSO SOAF 19.27 SOSEV )	30.00	450.00 state
012 340 805	COUNTY	FINES/Criminal (COUN 4174.69 DEF 200.00 )		19.27
012 340 805	COUNTY	FEES(JSF CO.)		4,374.69
012 340 805	COUNTY	ADMINISTRATIVE FEE (ADM)		5.79
012 340 805	AJUD	Judgement fee		30.00
012 340 805	Fees	SMALL CLAIMS FILING FEES		
012 340 805	Fees	CIVIL FILING FEES		
012 340 812		Constable Fees		800.00
012 360 100		INTEREST		
013 340 800	CHS	COURTHOUSE SECURITY (raised to 4.00 9/1/05/HB 1934)		
013-340-801		CHS Satellite JPs(subtract \$1. for each 4. from CHS)	4.00	35.73
014 340 500	JCTF	JUSTICE COURT TECHNOLOGY FUND	1.00	11.91
017 340 905	JURY	JURY FEE	4.00	50.64
010-349-610		MISC. TO CO.(PERDUE)send copy of receipt of dist. w/ Perdue's ck.	\$22.00	state
010-349-342		Parks & Wildlife (to pay to P&W)(vendor #5088)113.05 PAWF 5.00		1,536.69
012 340 815	xxx	CONSTABLE #5 FEES (COSEV WRIT )		118.05 state
015-389-100	FS	foreign fees		1,745.00
010-349-300	TAF	Transaction Fee / fees entered by JP / stays in county		150.00
014-340-500	TAF1	Transaction Fee collected to pay Net Data / pd out of JCTF	4.00	3.17
010-349-347	TCF	TRUANT CONDUCT FEE (Texas Family Code § 65.107, Court Cost)	4.00	70.10
010-349-612	CVEFF	Civil Electronic Filing Fee (eff 9/1/13)		county
010-349-410	STFN	STATE TRAFFIC FINE (eff 9/1/19)	10.00	320.00 state
010-349-616	CJCPT	\$5.00 St Judicial & Court Training Fee (enacted Sept 2017)		1,160.77 state
	SCCC	State Consolidated Court Costs (enacted 2020)		160.00 state
	LCCC	Local Consolidated Court Costs (enacted 2020)	62.00	1,901.37 state
	TP20	2020 New Time Payment (enacted 2020)	14.00	429.36 local
	OM20	2020 Omin/FTA:Res (enacted 2020)	15.00	73.29 state
			10.00	12.20 state
		TOTAL TO TREASURER		15,575.10



## DISTRIBUTION SUMMARY

JUDGE DEREK LAWLESS

07/01/2021 TO 07/31/2021

TYPE: ALL

PAY TYPES: CKOD

CODE	FBF DESCRIPTION	GL ACCT	COLL	REVS	LIABAL	09-01-1991 THRU	01-01-2004 THRU	01-01-2020 FORWARD
						12-31-2003	12-31-2019	
CCC	CONSOLIDATED COURT COST		\$ 453.97	\$ -16.63	\$ 437.34 ✓		\$ 437.34	
CHS	COURTHOUSE SECURITY		\$ 49.30	\$ -1.66	\$ 47.64 ✓		\$ 47.64	
CJCPT	JUDICIAL & COURT PERSONNEL TRAININ		\$ 165.00	\$ -5.00	\$ 160.00 ✓			
CS	CHILD SAFETY		\$ 60.00		\$ 60.00 ✓			\$ 60.00
DEF	DEFERRED ADJUDICATION		\$ 200.00		\$ 200.00 ✓			\$ 200.00
FA	FUGITIVE APPREHENSION		\$ 15.00		\$ 15.00 ✓		\$ 15.00	
FS	FOREIGN SERVICE		\$ 150.00		\$ 150.00 ✓			
ILF	CIVIL FEE		\$ 198.00	\$ -6.00	\$ 192.00 ✓			
LCCC	LOCAL CCC 2020		\$ 429.36		\$ 429.36 ✓			\$ 429.36
MVF	Moving Violation Fee \$10		\$ 0.42		\$ 0.42 ✓		\$ 0.42	
OM20	OMNI FEES \$10.00		\$ 12.20		\$ 12.20		\$ 2.20	\$ 10.00
PAW	PARKS & WILDLIFE FINE 85%		\$ 113.66	\$ -0.61	\$ 113.05 ✓		\$ 113.05	
PAWAF	PARKS & WILDLIFE ARREST FEE \$5		\$ 10.00	\$ -5.00	\$ 5.00 ✓		\$ 5.00	
RES	RES		\$ 450.00		\$ 450.00 ✓		\$ 450.00	
SCCC	STATE CCC 2020		\$ 1901.37		\$ 1901.37 ✓			\$ 1901.37
TP	TIME PAYMENT		\$ 53.27		\$ 53.27 ✓		\$ 53.27	
TP20	TIME PAYMENT \$15		\$ 79.54	\$ -6.25	\$ 73.29 ✓		\$ 12.03	\$ 61.26
WRIT	WRIT		\$ 175.00		\$ 175.00 ✓			
TOTAL DEPT					\$ 4,474.94		\$ 1,135.95	\$ 2,661.99
TOTAL FUND					\$ 4,474.94		\$ 1,135.95	\$ 2,661.99
010								
349								
JSF	JUDICIAL SUPPORT FEE - \$5.40	010-349-284	\$ 54.40	\$ -2.25	\$ 52.15 ✓		\$ 52.15	
CVC	COMPENSATION OF VICTIMS OF CRIME	010-349-300	\$ 45.00		\$ 45.00 ✓		\$ 45.00	
TAF	TRANSACTION FEE - \$2	010-349-300	\$ 4.00	\$ -0.83	\$ 3.17 ✓		\$ 3.17	
TAFI	TRANSACTION FEE - \$2 (TICKET)	010-349-300	\$ 70.10		\$ 70.10 ✓		\$ 14.15	\$ 55.95
STF	STATE FINE	010-349-301	\$ 210.00		\$ 210.00 ✓		\$ 210.00	
STFN	STATE FINE	010-349-301	\$ 1160.77		\$ 1160.77 ✓		\$ 10.97	\$ 1149.80
JRF	JURY REIMBURSEMENT FEE - \$4	010-349-304	\$ 40.30	\$ -1.66	\$ 38.64 ✓		\$ 38.64	
TFC	TRAFFIC	010-349-308	\$ 90.66		\$ 90.66 ✓		\$ 21.66	\$ 69.00
DDC	DEFENSIVE DRIVING COURSE FEE	010-349-310	\$ 50.00		\$ 50.00 ✓			\$ 50.00
DPSAF	OPS ARREST FEE	010-349-311	\$ 174.45		\$ 174.45 ✓		\$ 51.10	\$ 123.35
WRNT	WARRANT FEE	010-349-315	\$ 572.51		\$ 572.51 ✓		\$ 572.51	
IDR	INDIGENT DEFENSE REPRESENTATION	010-349-388	\$ 20.15	\$ -0.83	\$ 19.32 ✓		\$ 19.32	
JCPT	JUDICIAL & COURT PERSONNEL TRAINING	010-349-402	\$ 6.00		\$ 6.00 ✓		\$ 6.00	
OMI	CORRECTIONAL MANAGEMENT INSTITUTE	010-349-403	\$ 1.50		\$ 1.50 ✓		\$ 1.50	

## DISTRIBUTION SUMMARY

JUDGE DEREK LAWLESS

07/01/2021 TO 07/31/2021

TYPE: ALL

PAY TYPES: CKOD

CODE	FEE DESCRIPTION	GL ACCT	COLL	REVS	LIABAL	09-01-1999 THRU	01-01-2004 THRU	01-01-2020 FORWARD
						12-31-2003	12-31-2019	
ADM	ADMINISTRATIVE FEE	010-349-405	\$ 30.00		\$ 30.00 ✓			\$ 30.00
JCD	JUVENILE CRIME AND DELIQUENCY	010-349-185	\$ 1.50		\$ 1.50 ✓		\$ 1.50	
ADR	ALTERNATIVE DISPUTE RESOLUTION	010-349-600	\$ 85.00	\$ -5.00	\$ 80.00 ✓			
CVEFF	CIVIL ELECTRONIC FILING FEE	010-349-609	\$ 330.00	\$ -10.00	\$ 320.00 ✓			
PER	COLLECTION	010-349-610	\$ 1548.23	\$ -11.54	\$ 1536.69 ✓		\$ 1087.76	\$ 448.93
TPDF	TRUANCY PREVENTION DIVERSION FUND	010-349-611	\$ 18.14	\$ -0.83	\$ 17.31 ✓		\$ 17.31	
TOTAL DEPT		340			\$ 4,479.77		\$ 2,152.74	\$ 1,927.03
TOTAL FUND		010			\$ 4,479.77		\$ 2,152.74	\$ 1,927.03
012								
340								
COSEV	CIVIL SERVICE FEE	012-340-200	\$ 1645.00	\$ -75.00	\$ 1570.00 ✓			
SOAF	SHERIFFS OFFICE ARREST FEES	012-340-200	\$ 19.27		\$ 19.27 ✓		\$ 4.27	\$ 15.00
CIVIL	CIVIL FILING FEES	012-340-805	\$ 825.00	\$ -25.00	\$ 800.00 ✓			
COUN	COUNTY	012-340-805	\$ 4174.69		\$ 4174.69 ✓		\$ 2029.31	\$ 2145.38
JSFC	JUDICIAL SUPPORT FEE/COUNTY .60	012-340-805	\$ 6.04	\$ -0.25	\$ 5.79 ✓		\$ 5.79	
TOTAL DEPT		340			\$ 6,569.75		\$ 2,039.37	\$ 2,160.38
TOTAL FUND		012			\$ 6,569.75		\$ 2,039.37	\$ 2,160.38
044								
340								
JCTF	JUSTICE COURT TECHNOLOGY FUND	044-340-500	\$ 52.30	\$ -1.66	\$ 50.64 ✓		\$ 50.64	
TOTAL DEPT					\$ 50.64		\$ 50.64	
TOTAL FUND		044			\$ 50.64		\$ 50.64	
TOTALS			\$ 15,751.10	\$ -176.00	\$ 15,575.10		\$ 5,378.70	\$ 6,749.40
Less Money without a GL Account Number			\$ 4,516.09	\$ -41.15	\$ 4,474.94		\$ 1,135.95	\$ 2,661.99
Total Money with a GL Account Number			\$ 11,235.01	\$ -134.85	\$ 11,100.16		\$ 4,242.75	\$ 4,087.41

STATE & LOCAL COSTS AND FEES MONTHLY REPORT

H.B. 2424 Chapter 133- these fees are combined and should be reported by time	01-01-20 - forward	01-01-04- 12/31/19	09-01-01- 12/31/03	08-31-99- 08/31/01	09-01-97- 08-30-99	PRIOR TO 09-01-91
CCC	\$437.34					
CJP						
LEOSE						
LEMI						
LEOA						
LEDCE						
OCL						
CR						
GR						
CSA						
CVC	\$45.00					
FA	\$15.00					
JCPT	\$6.00					
CMI	\$1.50					
JCD	\$1.50					
TOTALS	\$506.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

CONSTABLE		July 2021		
EV2055	75		WRIT	
ES0579	75		EV2055	175
DC9407	75			
EV2056	75			
EV2057	75			
EV2058	75			
DC9408	75			
EV2059	75			
EV2060	150			
EV2066	75			
EV2061	75			
EV2062	75			
EV2063	75			
EV2064	75			
EV2065	75			
EV2067	70			
S0580	75			
EV2069	75			
EV2070	75			
TOTAL	1495		TOTAL	175



### DISTRIBUTION

07/01/2021 TO 07/31/2021

FEE	RECEIPT NAME	DESCRIPTION	AGENCY OFFICER	CASE	DATE	AMOUNT	R
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JUDGE DEREK LAWLESS  
 FS  
 120889 JAIMES,JAVIER  
 129961 RAMIREZ,JOSE

TYPE: ALL  
 PAY TYPES: CKOD

RR1138	07/02/2021	\$ 75.00
S0681	07/23/2021	\$ 75.00

TOTAL COLLECTED	\$150.00
LESS REVERSALS	\$0.00
TOTAL LIABILITY	\$150.00
COURT TOTAL	\$ 150.00
REVERSALS	\$ 0
COURT LIABILITY	\$ 150.00

### DISTRIBUTION

07/01/2021 TO 07/31/2021

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
PAWAF									
129885		YOUNG,CORY MICHAEL	NO FISHING LICENSE	PW	MITCHELL M	2510435	07/02/2021	\$ 5.00	
129986		CASAREZ,JESSE JR	NO FISHING LICENSE	PW	MITCHELL M	256437	07/29/2021	\$ 5.00	R
129986		CASAREZ,JESSE JR	NO FISHING LICENSE	PW	MITCHELL M	256437	07/29/2021	\$ -5.00	Y
TOTAL COLLECTED								\$10.00	
LESS REVERSALS								-\$5.00	
TOTAL LIABILITY								\$5.00	
COURT TOTAL								\$ 10.00	
REVERSALS								\$ -5.00	
COURT LIABILITY								\$ 5.00	

## DISTRIBUTION

07/01/2021 TO 07/31/2021

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
PAW								
129885	YOUNG,CORY MICHAEL	NO FISHING LICENSE	PW	MITCHELL M	2510435	07/02/2021	\$ 113.05	
129986	CASAREZ,JESSE JR	NO FISHING LICENSE	PW	MITCHELL M	256437	07/29/2021	\$ 0.61	R
129986	CASAREZ,JESSE JR	NO FISHING LICENSE	PW	MITCHELL M	256437	07/29/2021	\$ -0.61	Y
TOTAL COLLECTED							\$113.66	
LESS REVERSALS							-\$0.61	
TOTAL LIABILITY							\$113.05	
COURT TOTAL							\$ 113.66	
REVERSALS							\$ -0.61	
COURT LIABILITY							\$ 113.05	



## DISTRIBUTION

07/01/2021 TO 07/31/2021

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
<b>JUDGE DEREK LAWLESS</b>								
<b>ADM</b>								
129930	MATA, FIDEL V	FAIL TO REPORT CHANGE OF ADDRESS/NAME	ST	JOHNSTONE, ALAN M	2512602	07/15/2021	\$ 10.00	
129942	REYES, MONICA VILLARREAL	DISPLAY EXPIRED DRIVER'S LICENSE	ST	CAMPBELL, LARRY D	2512228	07/19/2021	\$ 10.00	
129974	LUCERO, ARMANDO	DISPLAY DECEPTIVELY SIMILAR LICENSE PLATE	ST	CAMPBELL, LARRY D	2512585	07/27/2021	\$ 10.00	
							TOTAL COLLECTED	\$30.00
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$30.00
<b>ADR</b>								
129889	JAIMES, JAVIER				RR1138	07/02/2021	\$ 5.00	
129890	RICO, DONNA				DC9406	07/06/2021	\$ 5.00	
129904	LECROY, ANTHONY				S0579	07/09/2021	\$ 5.00	
129905	BALDWIN, CASEY E				DC9407	07/09/2021	\$ 5.00	
129907	LOPEZ, ANASTACIA				S0580	07/09/2021	\$ 5.00	R
129907	LOPEZ, ANASTACIA				S0580	07/09/2021	\$ -5.00	Y
129916	RODRIGUEZ, RIGO				DC9408	07/12/2021	\$ 5.00	
129917	GARZA, ROSABETH CASTILLO				DC9409	07/12/2021	\$ 5.00	
129918	SCHULTZ, RICHARD				DC9410	07/12/2021	\$ 5.00	
129928	JONES, SHARON				DC9411	07/13/2021	\$ 5.00	
129929	ROSENFELDT, FRANCES				DC9412	07/13/2021	\$ 5.00	
129950	RAMOS, MISTY & LUPE				EV2067	07/21/2021	\$ 5.00	
129960	LOPEZ, ANASTACIA				S0580	07/23/2021	\$ 5.00	
129961	RAMIREZ, JOSE				S0581	07/23/2021	\$ 5.00	
129981	FERNANDEZ, MANUEL M				DC9413	07/28/2021	\$ 5.00	
129982	WALLACE, RONNIE D JR				DC9414	07/28/2021	\$ 5.00	
129983	RIDDLE, BRENDA				DC9415	07/28/2021	\$ 5.00	
129996	ESPERANZA, TIENDA				DC9416	07/30/2021	\$ 5.00	
							TOTAL COLLECTED	\$85.00
							LESS REVERSALS	-\$5.00
							TOTAL LIABILITY	\$80.00
<b>CCC</b>								
129885	YOUNG, CORY MICHAEL	NO FISHING LICENSE	PW	MITCHELL M	2510435	07/02/2021	\$ 40.00	
129909	MARTINEZ, BRIANNA LORENA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2510759	07/10/2021	\$ 8.78	
129910	GUESS, MICHAEL ALBERT	FAILURE TO APPEAR RE: #214013, 214014	ST	NICHOLS	215841	07/10/2021	\$ 17.00	
129911	GUESS, MICHAEL ALBERT	DRIVE IMPROPERLY SECURED BY SAFETY BELT	ST	NICHOLS	214014	07/10/2021	\$ 17.00	
129912	GUESS, MICHAEL ALBERT	SPEEDING 80/65	ST	NICHOLS	214013	07/10/2021	\$ 17.00	

## DISTRIBUTION

07/01/2021 TO 07/31/2021

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
GCC								
129919	CHAVEZ, JOSEPH	NO DRIVER'S LICENSE	SO	RINCONES, DAKOTA	2511108	07/12/2021	\$ 8.88	
129924	RODRIGUEZ, ANALY AMALLA	NO VALID INSPECTION CERTIFICATE EXP 07/09	ST	T MARTIN	238364	07/13/2021	\$ 40.00	
129933	MEYERS, MICHAELA BREANNE	SPEEDING OVER LIMIT (#)	ST	TYSON, JOHN W	257772	07/15/2021	\$ 40.00	
129937	POLLARD, BRANDEN	DISPLAY FICTITIOUS / WRONG LICENSE PLATE	SO	J JOHNSON	253134	07/16/2021	\$ 25.51	
129964	JAMES, CHARLES EDWARD	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TERRY JAY MARTIN	250836	07/26/2021	\$ 40.00	
129965	JAMES, CHARLES EDWARD	EXPIRED DRIVER LICENSE (#)	ST	TERRY JAY MARTIN	250837	07/26/2021	\$ 40.00	
129966	COGGINS, PHILLIP JOEL	SPEEDING OVER LIMIT (#)	ST	OLEGARIO S RODRIGUEZ	261115	07/26/2021	\$ 40.00	
129967	COGGINS, PHILLIP JOEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JARED K BRATCHER	251881	07/26/2021	\$ 40.00	
129971	MENDEZ, GUADALUPE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	PETTY, CLAYTON T	259464	07/27/2021	\$ 40.00	
129985	CASAREZ, JESSE JR	NO FISHING LICENSE	PW	MITCHELL M	256437	07/29/2021	\$ 23.37	
129986	CASAREZ, JESSE JR	NO FISHING LICENSE	PW	MITCHELL M	256437	07/29/2021	\$ 16.63	R
129986	CASAREZ, JESSE JR	NO FISHING LICENSE	PW	MITCHELL M	256437	07/29/2021	\$ -16.63	Y
TOTAL COLLECTED							\$453.97	
LESS REVERSALS							-\$16.63	
TOTAL LIABILITY							\$437.34	
CHS								
129885	YOUNG, CORY MICHAEL	NO FISHING LICENSE	PW	MITCHELL M	2510435	07/02/2021	\$ 4.00	
129909	MARTINEZ, BRIANNA LORENA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2510759	07/10/2021	\$ 0.88	
129910	GUESS, MICHAEL ALBERT	FAILURE TO APPEAR RE: #214013, 214014	ST	NICHOLS	215841	07/10/2021	\$ 3.00	
129911	GUESS, MICHAEL ALBERT	DRIVE IMPROPERLY SECURED BY SAFETY BELT	ST	NICHOLS	214014	07/10/2021	\$ 3.00	
129912	GUESS, MICHAEL ALBERT	SPEEDING 80/65	ST	NICHOLS	214013	07/10/2021	\$ 3.00	
129919	CHAVEZ, JOSEPH	NO DRIVER'S LICENSE	SO	RINCONES, DAKOTA	2511108	07/12/2021	\$ 0.87	
129924	RODRIGUEZ, ANALY AMALLA	NO VALID INSPECTION CERTIFICATE EXP 07/09	ST	T MARTIN	238364	07/13/2021	\$ 4.00	
129933	MEYERS, MICHAELA BREANNE	SPEEDING OVER LIMIT (#)	ST	TYSON, JOHN W	257772	07/15/2021	\$ 4.00	
129937	POLLARD, BRANDEN	DISPLAY FICTITIOUS / WRONG LICENSE PLATE	SO	J JOHNSON	253134	07/16/2021	\$ 2.55	
129964	JAMES, CHARLES EDWARD	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TERRY JAY MARTIN	250836	07/26/2021	\$ 4.00	
129965	JAMES, CHARLES EDWARD	EXPIRED DRIVER LICENSE (#)	ST	TERRY JAY MARTIN	250837	07/26/2021	\$ 4.00	
129966	COGGINS, PHILLIP JOEL	SPEEDING OVER LIMIT (#)	ST	OLEGARIO S RODRIGUEZ	261115	07/26/2021	\$ 4.00	

## DISTRIBUTION

		07/01/2021 TO 07/31/2021				TYPE: ALL		PAY TYPES: CKOD	
FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R	
JUDGE DEREK LAWLESS									
PER									
129885	YOUNG,CORY MICHAEL	NO FISHING LICENSE	PW	MITCHELL M	2510435	07/02/2021	\$ 84.60		
129893	MARTINEZ,KARINA ISABEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	THOMAS, JAMES L	257779	07/06/2021	\$ 82.20		
129896	GONZALES,RENE	DRIVING WHILE LICENSE INVALID - DL	SO	RODRIGUEZ,JEREMIAH	259914	07/06/2021	\$ 71.10		
129897	GONZALES,RENE	DRIVING WHILE LICENSE INVALID	ST	JARED K BRATCHER	250794	07/06/2021	\$ 73.66		
129898	GONZALES,RENE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	RODRIGUEZ,JEREMIAH	259015	07/06/2021	\$ 73.20		
129909	MARTINEZ,BRIANNA LORENA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2510759	07/10/2021	\$ 27.34		
129910	GUESS,MICHAEL ALBERT	FAILURE TO APPEAR RE: #214013,214014	ST	NICHOLS	215841	07/10/2021	\$ 55.50		
129911	GUESS,MICHAEL ALBERT	DRIVE IMPROPERLY SECURED BY SAFETY BELT	ST	NICHOLS	214014	07/10/2021	\$ 58.50		
129912	GUESS,MICHAEL ALBERT	SPEEDING 80/65	ST	NICHOLS	214013	07/10/2021	\$ 64.80		
129919	CHAVEZ,JOSEPH	NO DRIVER'S LICENSE	SO	RINCONES,DAKOTA	2511108	07/12/2021	\$ 29.77		
129924	RODRIGUEZ,ANALY AMALLA	NO VALID INSPECTION CERTIFICATE EXP 07/09	ST	T MARTIN	230364	07/13/2021	\$ 50.70		
129927	CONDE,JULIAN	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	GERBER, SID	2512273	07/13/2021	\$ 60.00		
129932	CALDERON,JUAN SEBASTAIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRATCHER, JARED	256645	07/15/2021	\$ 11.53		
129933	MEYERS,MICHAELA BREANNE	SPEEDING OVER LIMIT (#)	ST	TYSON, JOHN W	257772	07/15/2021	\$ 63.60		
129934	MARTINEZ,EDUARDO III	DRIVING WHILE LICENSE INVALID - DL	ST	MOROLES, ALEXANDREA J	255465	07/16/2021	\$ 11.54		
129937	POLLARD,BRANDEN	DISPLAY FICTITIOUS / WRONG LICENSE PLATE	SO	J JOHNSON	253134	07/16/2021	\$ 52.80		
129941	REYES,MONICA VILLARREAL	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	CAMPBELL, LARRY D	2512227	07/19/2021	\$ 23.08		
129949	RIOS,CARLOS RENE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	PETTY, CLAYTON T	2510960	07/20/2021	\$ 20.10		
129957	PRINDLE,CORY LEE	DRIVING WHILE LICENSE INVALID - DL	SO	RODRIGUEZ, STAR	2512363	07/22/2021	\$ 23.07		
129966	COGGINS,PHILLIP JOEL	SPEEDING OVER LIMIT (#)	ST	OLEGARIO S RODRIGUEZ	251115	07/26/2021	\$ 40.60		
129967	COGGINS,PHILLIP JOEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JARED K BRATCHER	251881	07/26/2021	\$ 57.00		
129971	MENDEZ,GUADALUPE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	PETTY, CLAYTON T	259464	07/27/2021	\$ 69.00		
129972	MCDOUGALL,AUSTIN CAMPBELL	FAIL TO STOP/REMAIN STOPPED FOR SCHOOL BUS	ST	PETTY, CLAYTON T	2511998	07/27/2021	\$ 11.54		
129975	FAUDO,ANDRES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2511950	07/27/2021	\$ 81.80		
129976	RAMIREZ,LETICIA RENAY	POSSESSION OF DRUG PARAPHERNALIA	SO	RODRIGUEZ, STAR	2512475	07/28/2021	\$ 23.07		
129977	PEREZ,BRENDA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	NELSON, ASHLEY	2512213	07/28/2021	\$ 18.00		
129978	PEREZ,BRENDA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	NELSON, ASHLEY	2512214	07/28/2021	\$ 64.50		
129984	WINNE,TYLER JORDAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512351	07/28/2021	\$ 54.60		
129985	CASAREZ,JESSE JR	NO FISHING LICENSE	PW	MITCHELL M	256437	07/29/2021	\$ 13.85		

### DISTRIBUTION

07/01/2021 TO 07/31/2021

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
PER									
129986		CASAREZ, JESSE JR	NO FISHING LICENSE	PW	MITCHELL M	256437	07/29/2021	\$ 11.54	R
129986		CASAREZ, JESSE JR	NO FISHING LICENSE	PW	MITCHELL M	256437	07/29/2021	\$ -11.54	Y
129988		EDWARDS, DEVANTE ROOSEVELT	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	PETTY, CLAYTON T	259893	07/29/2021	\$ 53.07	
129989		PAFFORD, AUDREY ANNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2511929	07/29/2021	\$ 5.77	
129991		HUERTA, ANTHONY LUIS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BLANSCETT, MERCEDES Y	2512496	07/29/2021	\$ 61.80	
129995		LUCERO, NICOLAS ISAIAH	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	CRAGG, BRYAN JOSEPH	2511898	07/30/2021	\$ 27.00	
129997		MONTOYA, VERONICA LEE ANN	FAIL TO STOP/REMAIN STOPPED FOR SCHOOL BUS	ST	JOHNSTONE, ALAN M	2510902	07/30/2021	\$ 15.30	
129998		GARCIA, IDALIS NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2511527	07/30/2021	\$ 14.70	
								TOTAL COLLECTED	\$1,548.23
								LESS REVERSALS	-\$11.54
								TOTAL LIABILITY	\$1,536.69
								COURT TOTAL	\$ 1548.23
								REVERSALS	\$ -11.54
								COURT LIABILITY	\$ 1536.69

## DISTRIBUTION

07/01/2021 TO 07/31/2021

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	PAY TYPES: CKOD	R
JUDGE DEREK LAWLESS									
CHS									
129967	COGGINS, PHILLIP JOEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JARED K BRATCHER	251881	07/26/2021	\$ 4.00		
129971	MENDEZ, GUADALUPE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	PETTY, CLAYTON T	259464	07/27/2021	\$ 4.00		
129985	CASAREZ, JESSE JR	NO FISHING LICENSE	PW	MITCHELL M	256437	07/29/2021	\$ 2.34		
129986	CASAREZ, JESSE JR	NO FISHING LICENSE	PW	MITCHELL M	256437	07/29/2021	\$ 1.66		R
129986	CASAREZ, JESSE JR	NO FISHING LICENSE	PW	MITCHELL M	256437	07/29/2021	\$ -1.66		Y
TOTAL COLLECTED							\$49.30		
LESS REVERSALS							-\$1.66		
TOTAL LIABILITY							\$47.64		
CIVIL									
129889	JAIMES, JAVIER				RR1138	07/02/2021	\$ 25.00		
129890	RICO, DONNA				DC9406	07/06/2021	\$ 25.00		
129899	REYES, CYNTHIA				EV2055	07/07/2021	\$ 25.00		
129904	LECROY, ANTHONY				S0579	07/09/2021	\$ 25.00		
129905	BALDWIN, CASEY E				DC9407	07/09/2021	\$ 25.00		
129906	HERNANDEZ LOPEZ, DIEGO A				EV2056	07/09/2021	\$ 25.00		
129907	LOPEZ, ANASTACIA				S0580	07/09/2021	\$ 25.00		R
129907	LOPEZ, ANASTACIA				S0580	07/09/2021	\$ -25.00		Y
129914	CHAVEZ, MIGUEL				EV2057	07/12/2021	\$ 25.00		
129915	HALL, ANGELA L				EV2058	07/12/2021	\$ 25.00		
129916	RODRIGUEZ, RIGO				DC9408	07/12/2021	\$ 25.00		
129917	GARZA, ROSABETH CASTILLO				DC9409	07/12/2021	\$ 25.00		
129918	SCHULTZ, RICHARD								
129922	VALDEZ, LUIS				DC9410	07/12/2021	\$ 25.00		
129926	VINCENTIA, GRIFFEN				EV2059	07/13/2021	\$ 25.00		
129928	JONES, SHARON				EV2060	07/13/2021	\$ 25.00		
129929	ROSENFELDT, FRANCES				DC9411	07/13/2021	\$ 25.00		
129935	TEXAS DPS CENTRAL CASH RECEIVING				DC9412	07/13/2021	\$ 25.00		
129943	GONZALES, SANTOS				S0582	07/16/2021	\$ 25.00		
129944	HERNANDEZ, PAULA				EV2066	07/20/2021	\$ 25.00		
129945	BAEZA- MENDOZA, JASMINE				EV2061	07/20/2021	\$ 25.00		
129946	ESCOBAR, DAVID & BRITTANY				EV2062	07/20/2021	\$ 25.00		
129947	CHAVEZ, MARY				EV2063	07/20/2021	\$ 25.00		
					EV2064	07/20/2021	\$ 25.00		

## DISTRIBUTION

07/01/2021 TO 07/31/2021

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS							
CIVIL							
129948	CAMPBELL,SETH			EV2066	07/20/2021	\$ 25.00	
129950	RAMOS,MISTY & LUPE			EV2067	07/21/2021	\$ 25.00	
129959	TEXAS DPS CENTRAL CASH RECEIVING			S0583	07/23/2021	\$ 25.00	
129960	LOPEZ,ANASTACIA			S0580	07/23/2021	\$ 25.00	
129961	RAMIREZ,,IOSE			S0581	07/23/2021	\$ 25.00	
129979	GARCIA,HILARIO			EV2069	07/28/2021	\$ 25.00	
129980	GARCIA,JOSE			EV2070	07/28/2021	\$ 25.00	
129981	FERNANDEZ,MANUEL M			DC9413	07/28/2021	\$ 25.00	
129982	WALLACE,RONNIE D JR			DC9414	07/28/2021	\$ 25.00	
129983	RIDDLE,BRENDA			DC9415	07/28/2021	\$ 25.00	
129996	ESPERANZA, TIENDA			DC9416	07/30/2021	\$ 25.00	
TOTAL COLLECTED						\$825.00	
LESS REVERSALS						-\$25.00	
TOTAL LIABILITY						\$800.00	
CJCPT							
129889	JAIMES,JAVIER			RR1138	07/02/2021	\$ 5.00	
129890	RICO,DONNA			DC9406	07/06/2021	\$ 5.00	
129899	REYES,CYNTHIA			EV2055	07/07/2021	\$ 5.00	
129904	LECROY,ANTHONY			S0579	07/09/2021	\$ 5.00	
129905	BALDWIN,CASEY E			DC9407	07/09/2021	\$ 5.00	
129906	HERNANDEZ LOPEZ,DIEGO A			EV2056	07/09/2021	\$ 5.00	
129907	LOPEZ,ANASTACIA			S0580	07/09/2021	\$ 5.00	R
129907	LOPEZ,ANASTACIA			S0580	07/09/2021	\$ -5.00	Y
129914	CHAVEZ,MIGUEL			EV2057	07/12/2021	\$ 5.00	
129915	HALL,ANGELA L			EV2058	07/12/2021	\$ 5.00	
129916	RODRIGUEZ,RIGO			DC9408	07/12/2021	\$ 5.00	
129917	GARZA,ROSABETH CASTILLO			DC9409	07/12/2021	\$ 5.00	
129918	SCHULTZ,RICHARD			DC9410	07/12/2021	\$ 5.00	
129922	VALDEZ,LUIS			EV2059	07/13/2021	\$ 5.00	
129926	VINCENTIA,GRIFFEN			EV2060	07/13/2021	\$ 5.00	
129928	JONES,SHARON			DC9411	07/13/2021	\$ 5.00	
129929	ROSENFELDT,FRANCES			DC9412	07/13/2021	\$ 5.00	
129935	TEXAS DPS CENTRAL CASH RECEIVING			S0582	07/16/2021	\$ 5.00	

## DISTRIBUTION

		07/01/2021 TO 07/31/2021				TYPE: ALL		PAY TYPES: CKOD	
FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R	
JUDGE DEREK LAWLESS									
CJCPT									
129943	GONZALES,SANTOS								
129944	HERNANDEZ,PAULA				EV2068	07/20/2021	\$ 5.00		
129945	BAEZA-MENDOZA,JASMINE				EV2061	07/20/2021	\$ 5.00		
129946	ESCOBAR,DAVID & BRITTANY				EV2062	07/20/2021	\$ 5.00		
129947	CHAVEZ,MARY				EV2063	07/20/2021	\$ 6.00		
129948	CAMPBELL,SETH				EV2064	07/20/2021	\$ 5.00		
129950	RAMOS,MISTY & LUPE				EV2065	07/20/2021	\$ 5.00		
129959	TEXAS DPS CENTRAL CASH RECEIVING				EV2067	07/21/2021	\$ 5.00		
129960	LOPEZ,ANASTACIA				S0583	07/23/2021	\$ 5.00		
129961	RAMIREZ,JOSE				S0580	07/23/2021	\$ 5.00		
129979	GARCIA,HILARIO				S0581	07/23/2021	\$ 5.00		
129980	GARCIA,JOSE				EV2069	07/28/2021	\$ 5.00		
129981	FERNANDEZ,MANUEL M				EV2070	07/28/2021	\$ 5.00		
129982	WALLACE,RONNIE D JR				DC9413	07/28/2021	\$ 5.00		
129983	RIDDLE,BRENDA				DC9414	07/28/2021	\$ 5.00		
129996	ESPERANZA, TIENDA				DC9415	07/28/2021	\$ 5.00		
					DC9416	07/30/2021	\$ 5.00		
							TOTAL COLLECTED	\$165.00	
							LESS REVERSALS	\$5.00	
							TOTAL LIABILITY	\$160.00	
CMI									
129910	GUESS,MICHAEL ALBERT	FAILURE TO APPEAR RE: #214013,214014	ST	NICHOLS	215841	07/10/2021	\$ 0.50		
129911	GUESS,MICHAEL ALBERT	DRIVE IMPROPERLY SECURED BY SAFETY BELT	ST	NICHOLS	214014	07/10/2021	\$ 0.50		
129912	GUESS,MICHAEL ALBERT	SPEEDING 80/85	ST	NICHOLS	214013	07/10/2021	\$ 0.50		
							TOTAL COLLECTED	\$1.50	
							LESS REVERSALS	\$0.00	
							TOTAL LIABILITY	\$1.50	
COSEV									
129899	REYES,CYNTHIA								
129904	LECROY,ANTHONY				EV2055	07/07/2021	\$ 75.00		
129905	BALDWIN,CASEY C				S0579	07/09/2021	\$ 75.00		
120906	HERNANDEZ LOPEZ,DIEGO A				DC9407	07/09/2021	\$ 75.00		
129907	LOPEZ,ANASTACIA				EV2056	07/09/2021	\$ 75.00		
129907	LOPEZ,ANASTACIA				S0580	07/09/2021	\$ 75.00		R
					S0580	07/09/2021	\$ -75.00		Y

## DISTRIBUTION

07/01/2021 TO 07/31/2021

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
COSEV									
129914		CHAVEZ,MIGUEL				EV2057	07/12/2021	\$ 75.00	
129915		HAI I,ANGELA L				EV2058	07/12/2021	\$ 75.00	
129916		RODRIGUEZ,RIGO				DC9408	07/12/2021	\$ 75.00	
129922		VALDEZ,LUIS				EV2059	07/13/2021	\$ 75.00	
129926		VINCENTIA,GRIFFEN				EV2060	07/13/2021	\$ 150.00	
129943		GONZALES,SANTOS				EV2066	07/20/2021	\$ 75.00	
129944		HERNANDEZ,PAULA				EV2061	07/20/2021	\$ 75.00	
129945		BAEZA-MENDOZA,JASMINE				EV2062	07/20/2021	\$ 75.00	
129946		ESCOBAR,DAVID & BRITTANY				EV2063	07/20/2021	\$ 150.00	
129947		CHAVEZ,MARY				EV2064	07/20/2021	\$ 75.00	
129948		CAMPBELL,SETH				EV2065	07/20/2021	\$ 75.00	
129950		RAMOS,MISTY & LUPE				EV2067	07/21/2021	\$ 70.00	
129960		LOPEZ,ANASTACIA				S0580	07/23/2021	\$ 75.00	
129979		GARCIA,HILARIO				EV2069	07/28/2021	\$ 75.00	
129980		GARCIA,JOSE				EV2070	07/28/2021	\$ 75.00	
								TOTAL COLLECTED	\$1,645.00
								LESS REVERSALS	-\$75.00
								TOTAL LIABILITY	\$1,570.00
COUN									
129883		GALAVIZ,LEONARDO NONE	FAIL TO DRIVE IN SINGLE LANE (#)	ST	JOHNSTONE, ALAN M	2512606	07/01/2021	\$ 39.00	
129885		YOUNG,CORY MICHAEL	NO FISHING LICENSE	PW	MITCHELL M	2510435	07/02/2021	\$ 19.95	
129887		ORONA,RAUL ADRIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, JAMES	2512091	07/02/2021	\$ 50.00	
129892		MORENO,JUAN R	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DELUNA, GUADALUPE	2512568	07/06/2021	\$ 60.00	
129893		MARTINEZ,KARINA ISABEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	THOMAS, JAMES L	257779	07/06/2021	\$ 244.00	
129895		NUNLEY,ANTHONY WILLIAM	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	O BENHAUS, CHRIS	2512347	07/06/2021	\$ 50.00	
129896		GONZALES,RENE	DRIVING WHILE LICENSE INVALID - DL	SO	RODRIGUEZ,JEREMIAH	259914	07/06/2021	\$ 187.00	
129897		GONZALES,RENE	DRIVING WHILE LICENSE INVALID	ST	JARED K BRATCHER	250794	07/06/2021	\$ 134.00	
129898		GONZALES,RENE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	RODRIGUEZ,JEREMIAH	259915	07/06/2021	\$ 244.00	
129900		SALZIDO,HAYLE-LAINE CHRISTINE	FAIL TO STOP AT DESIGNATED POINT AT STOP SIGN	SO	RODRIGUEZ, STAR	2512611	07/07/2021	\$ 39.00	
129902		HERNANDEZ,SILVIA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2512258	07/08/2021	\$ 102.00	
129903		REESE,RACHEL JOY	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	WASHBURN, NATHANIEL	2512580	07/08/2021	\$ 137.00	



## DISTRIBUTION

		07/01/2021 TO 07/31/2021				TYPE: ALL		PAY TYPES: CKOD	
FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R	
JUDGE DEREK LAWLESS									
COUN									
129908	LOZANO,RAYNALDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512633	07/09/2021	\$ 64.00		
129909	MARTINEZ,BRIANNA LORENA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2510759	07/10/2021	\$ 47.90		
129910	GUESS,MICHAEL ALBERT	FAILURE TO APPEAR RE: #214013,214014	ST	NICHOLS	215841	07/10/2021	\$ 53.00		
129911	GUESS,MICHAEL ALBERT	DRIVE IMPROPERLY SECURED BY SAFETY BELT	ST	NICHOLS	214014	07/10/2021	\$ 30.00		
129912	GUESS,MICHAEL ALBERT	SPEEDING 80/65	ST	NICHOLS	214013	07/10/2021	\$ 51.00		
129913	LOPEZ,FRANCO ROBERTO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512603	07/12/2021	\$ 46.00		
129919	CHAVEZ,JOSEPH	NO DRIVER'S LICENSE	SO	RINCONES,DAKOTA	2511108	07/12/2021	\$ 81.00		
129920	PAGE,SHAWNA RENEE	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	JOHNSTONE, ALAN M	2512101	07/12/2021	\$ 50.00		
129923	RODRIGUEZ,JESUS JOSE	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	JOHNSTONE, ALAN M	2512484	07/13/2021	\$ 92.00		
129924	RODRIGUEZ,ANALY AMALLA	NO VALID INSPECTION CERTIFICATE EXP 07/09	ST	T MARTIN	238364	07/13/2021	\$ 16.00		
129925	GONZALES,ISRAEL	NO DRIVER'S LICENSE	SO	RODRIGUEZ, STAR	2512563	07/13/2021	\$ 41.00		
129927	CONDE,JULIAN	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	GERBER, SID	2512273	07/13/2021	\$ 102.00		
129931	CHAVARRIA,SAMANTHA NICOLE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PETTY, CLAYTON T	2511448	07/15/2021	\$ 40.00		
129932	CALDERON,JUAN SEBASTIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRATCHER, JARED	258645	07/15/2021	\$ 38.47		
129933	MEYERS,MICHAELA BREANNE	SPEEDING OVER LIMIT (#)	ST	TYSON, JOHN W	257772	07/15/2021	\$ 29.90		
129934	MARTINEZ,EDUARDO III	DRIVING WHILE LICENSE INVALID - DL	ST	MOROLES, ALEXANDREA J	255465	07/16/2021	\$ 38.46		
129936	POLLARD,BRANDEN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	J JOHNSON	253097	07/16/2021	\$ 244.00		
129937	POLLARD,BRANDEN	DISPLAY FICTITIOUS / WRONG LICENSE PLATE	SO	J JOHNSON	253134	07/16/2021	\$ 52.00		
129938	DYCK,GEORGE HEIBERT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512614	07/16/2021	\$ 42.00		
129940	EPKE,BROOKLYN DANIELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512232	07/16/2021	\$ 40.00		
129941	REYES,MONICA VILLARREAL	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	CAMPBELL, LARRY D	2512227	07/19/2021	\$ 76.92		
129949	RIOS,CARLOS RENE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	PETTY, CLAYTON T	2510960	07/20/2021	\$ 67.00		
129951	LOZANO,MEAGAN TAYLOR	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	JOHNSTONE, ALAN M	2512558	07/21/2021	\$ 92.00		
129952	PADILLA,JOHNNY HECTOR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512634	07/21/2021	\$ 48.00		
129953	GOMEZ,OSCAR O	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512642	07/22/2021	\$ 38.00		
129954	LULE,FELIPE ALBERTO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512621	07/22/2021	\$ 44.00		
129955	LULE,FELIPE ALBERTO	DISREGARD NO PASSING ZONE (SIGN OR MARKINGS)	ST	JOHNSTONE, ALAN M	2512622	07/22/2021	\$ 39.00		

## DISTRIBUTION

07/01/2021 TO 07/31/2021

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
COUN									
129958		MALDONADO-CHAVEZ, MARIA	NO DRIVER'S LICENSE	SO	RODRIGUEZ, STAR	2512648	07/23/2021	\$ 41.00	
129962		JIMENEZ, ELSA M	TURN WHEN UNSAFE (#)	ST	WASHBURN, NATHANIEL	2512638	07/23/2021	\$ 39.00	
129963		JIMENEZ, ELSA M	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	WASHBURN, NATHANIEL	2512637	07/23/2021	\$ 92.00	
129964		JAMES, CHARLES EDWARD	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TERRY JAY MARTIN	250836	07/26/2021	\$ 53.90	
129965		JAMES, CHARLES EDWARD	EXPIRED DRIVER LICENSE (#)	ST	TERRY JAY MARTIN	250837	07/26/2021	\$ 56.00	
129966		COGGINS, PHILLIP JOEL	SPEEDING OVER LIMIT (#)	ST	OLEGARIO S RODRIGUEZ	251115	07/26/2021	\$ 29.90	
129967		COGGINS, PHILLIP JOEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JARED K BRATCHER	251881	07/26/2021	\$ 57.90	
129969		CULVERHOUSE, CARLEY JADE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	2512111	07/26/2021	\$ 25.00	
129971		MENDEZ, GUADALUPE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	PETTY, CLAYTON T	259484	07/27/2021	\$ 56.00	
129972		MCDUGALL, AUSTIN CAMPBELL	FAIL TO STOP/REMAIN STOPPED FOR SCHOOL BUS	ST	PETTY, CLAYTON T	2511998	07/27/2021	\$ 38.46	
129975		FAUDO, ANDRES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2511950	07/27/2021	\$ 60.00	
129977		PAREDEZ, BRENDA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	NELSON, ASHLEY	2512213	07/28/2021	\$ 00.00	
129978		PAREDEZ, BRENDA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	NELSON, ASHLEY	2512214	07/28/2021	\$ 102.00	
129984		WINNE, TYLER JORDAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512351	07/28/2021	\$ 46.00	
129987		GILLEY, JUSTIN LEE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	JOHNSTONE, ALAN M	2512529	07/29/2021	\$ 17.00	
129988		EDWARDS, DEVANTE ROOSEVELT	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	PETTY, CLAYTON T	259893	07/20/2021	\$ 146.93	
129990		SALDIVAR VENZOR, ALBERTO	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	RINCONES, DAKOTA	2512636	07/29/2021	\$ 46.00	
129991		HUERTA, ANTHONY LUIS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BLANSCETT, MERCEDES Y	2512496	07/29/2021	\$ 70.00	
129994		MULKEY, RANDALL RAY	FAIL TO STOP AT DESIGNATED POINT AT STOP SIGN	SO	RODRIGUEZ, STAR	2512645	07/30/2021	\$ 39.00	
129995		LUCERO, NICOLAS ISIAH	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	CRAGG, BRYAN JOSEPH	2511898	07/30/2021	\$ 90.00	
129997		MONTOYA, VERONICA LEE ANN	FAIL TO STOP/REMAIN STOPPED FOR SCHOOL BUS	ST	JOHNSTONE, ALAN M	2510902	07/30/2021	\$ 51.00	
129998		GARCIA, IDALIS NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2511527	07/30/2021	\$ 48.00	
								TOTAL COLLECTED	\$4,174.69
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$4,174.69
CS									
129902		HERNANDEZ, SILVIA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2512258	07/08/2021	\$ 20.00	

## DISTRIBUTION

07/01/2021 TO 07/31/2021

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	PAY TYPES: CKOD
JUDGE DEREK LAWLESS								
CS								
129927	CONDE, JULIAN	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	GERBER, SID	2512273	07/13/2021	\$ 20.00	
129978	PAREDEZ, BRENDA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	NELSON, ASHLEY	2512214	07/28/2021	\$ 20.00	
							TOTAL COLLECTED	\$60.00
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$60.00
CVC								
129910	GUESS, MICHAEL ALBERT	FAILURE TO APPEAR RE: #214013, 214014	ST	NICHOLS	215841	07/10/2021	\$ 15.00	
129911	GUESS, MICHAEL ALBERT	DRIVE IMPROPERLY SECURED BY SAFETY BELT.	ST	NICHOLS	214014	07/10/2021	\$ 15.00	
129912	GUESS, MICHAEL ALBERT	SPEEDING 80/65	ST	NICHOLS	214013	07/10/2021	\$ 15.00	
							TOTAL COLLECTED	\$45.00
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$45.00
CVEFF								
129889	JAMES, JAVIER				RR1138	07/02/2021	\$ 10.00	
129890	RICO, DONNA				DC9406	07/06/2021	\$ 10.00	
129899	REYES, CYNTHIA				EV2055	07/07/2021	\$ 10.00	
129904	LECROY, ANTHONY				S0579	07/09/2021	\$ 10.00	
129905	BALDWIN, CASEY E				DC9407	07/09/2021	\$ 10.00	
129906	HERNANDEZ LOPEZ, DIEGO A				EV2056	07/09/2021	\$ 10.00	
129907	LOPEZ, ANASTACIA				S0580	07/09/2021	\$ 10.00	R
129907	LOPEZ, ANASTACIA				S0580	07/09/2021	\$ -10.00	Y
129914	CHAVEZ, MIGUEL				EV2057	07/12/2021	\$ 10.00	
129915	HALL, ANGELA L				EV2058	07/12/2021	\$ 10.00	
129916	RODRIGUEZ, RIGO				DC9408	07/12/2021	\$ 10.00	
129917	GARZA, ROSABETH CASTILLO				DC9409	07/12/2021	\$ 10.00	
129918	SCHULTZ, RICHARD				DC9410	07/12/2021	\$ 10.00	
129922	VALDEZ, LUIS				EV2059	07/13/2021	\$ 10.00	
129926	VINCENTIA, GRIFFEN				EV2060	07/13/2021	\$ 10.00	
129928	JONES, SHARON				DC9411	07/13/2021	\$ 10.00	
129929	ROSENFELDT, FRANCES				DC9412	07/13/2021	\$ 10.00	
129935	TEXAS DPS CENTRAL CASH RECEIVING				S0582	07/16/2021	\$ 10.00	
129943	GONZALES, SANTOS				EV2066	07/20/2021	\$ 10.00	
129944	HERNANDEZ, PAULA				EV2061	07/20/2021	\$ 10.00	
129945	BAEZA- MENDOZA, JASMINE				EV2062	07/20/2021	\$ 10.00	

## DISTRIBUTION

07/01/2021 TO 07/31/2021

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
<b>JUDGE DEREK LAWLESS</b>								
<b>CVEFF</b>								
129946	ESCOBAR, DAVID & BRITTANY				EV2063	07/20/2021	\$ 10.00	
129947	CHAVEZ, MARY				EV2064	07/20/2021	\$ 10.00	
129948	CAMPBELL, SETH				EV2065	07/20/2021	\$ 10.00	
129950	RAMOS, MISTY & LUPE				EV2067	07/21/2021	\$ 10.00	
129959	TEXAS DPS CENTRAL CASH RECEIVING				S0583	07/23/2021	\$ 10.00	
129960	LOPEZ, ANASTACIA				S0580	07/23/2021	\$ 10.00	
129961	RAMIREZ, JOSE				S0581	07/23/2021	\$ 10.00	
129979	GARCIA, HILARIO				EV2069	07/28/2021	\$ 10.00	
129980	GARCIA, JOSE				EV2070	07/28/2021	\$ 10.00	
129981	FERNANDEZ, MANUEL M				DC9413	07/28/2021	\$ 10.00	
129982	WALLACE, RONNIE D JR				DC9414	07/28/2021	\$ 10.00	
129983	RIDDLE, BRENDA				DC9415	07/28/2021	\$ 10.00	
129996	ESPERANZA, TIENDA				DC9416	07/30/2021	\$ 10.00	
<b>TOTAL COLLECTED</b>							<b>\$330.00</b>	
<b>LESS REVERSALS</b>							<b>-\$10.00</b>	
<b>TOTAL LIABILITY</b>							<b>\$320.00</b>	
<b>DDC</b>								
129891	SHILLIG, SARAH AURELIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512635	07/06/2021	\$ 10.00	
129921	ENGLISH, MIRANDA JOY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512609	07/13/2021	\$ 10.00	
129925	GONZALES, ISRAEL	NO DRIVER'S LICENSE	SO	RODRIGUEZ, STAR	2512563	07/13/2021	\$ 10.00	
129939	VILLA, HECTOR NONE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512600	07/16/2021	\$ 10.00	
129973	LUCERO, ARMANDO	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	2512586	07/27/2021	\$ 10.00	
<b>TOTAL COLLECTED</b>							<b>\$50.00</b>	
<b>LESS REVERSALS</b>							<b>\$0.00</b>	
<b>TOTAL LIABILITY</b>							<b>\$50.00</b>	
<b>DEF</b>								
129892	MORENO, JUAN R	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DELUNA, GUADALUPE	2512568	07/06/2021	\$ 50.00	
129903	REESE, RACHEL JOY	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	WASHBURN, NATHANIEL	2512580	07/08/2021	\$ 50.00	
129938	DYCK, GEORGE HEIBERT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512614	07/16/2021	\$ 50.00	
129952	PADILLA, JOHNNY HECTOR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512634	07/21/2021	\$ 50.00	
<b>TOTAL COLLECTED</b>							<b>\$200.00</b>	
<b>LESS REVERSALS</b>							<b>\$0.00</b>	
<b>TOTAL LIABILITY</b>							<b>\$200.00</b>	

## DISTRIBUTION

07/01/2021 TO 07/31/2021

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
DEF								
DPSAF								
129883	GALAVIZ, LEONARDO NONE	FAIL TO DRIVE IN SINGLE LANE (#)	ST	JOHNSTONE, ALAN M	2512606	07/01/2021	\$ 5.00	
129884	DAY, TERESA KIMBERLY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	2512518	07/02/2021	\$ 0.83	
129886	NEVAREZ, SERINA BIANCA	FAIL TO STOP AT DESIGNATED POINT AT STOP SIGN	SO	RODRIGUEZ, STAR	2512474	07/02/2021	\$ 0.92	
129888	GARZA, JESSE JR	DRIVING WHILE LICENSE INVALID - DL	ST	PETTY, CLAYTON T	2511634	07/02/2021	\$ 0.84	
129891	SHILLIG, SARAH AURELIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512635	07/06/2021	\$ 5.00	
129892	MORENO, JUAN R	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DELUNA, GUADALUPE	2512588	07/06/2021	\$ 5.00	
129900	SALZIDO, HAYLE-LAINE CHRISTINE	FAIL TO STOP AT DESIGNATED POINT AT STOP SIGN	SO	RODRIGUEZ, STAR	2512611	07/07/2021	\$ 5.00	
129901	BOYLE, BRANDY JESSICA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512381	07/07/2021	\$ 0.83	
129903	REESE, RACHEL JOY	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	WASHBURN, NATHANIEL	2512580	07/08/2021	\$ 5.00	
129908	LOZANO, RAYNALDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512633	07/09/2021	\$ 5.00	
129909	MARTINEZ, BRIANNA LORENA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2510759	07/10/2021	\$ 1.10	
129910	GUESS, MICHAEL ALBERT	FAILURE TO APPEAR RE: #214013, 214014	ST	NICHOLS	215841	07/10/2021	\$ 5.00	
129911	GUESS, MICHAEL ALBERT	DRIVE IMPROPERLY SECURED BY SAFETY BELT	ST	NICHOLS	214014	07/10/2021	\$ 5.00	
129912	GUESS, MICHAEL ALBERT	SPEEDING 80/65	ST	NICHOLS	214013	07/10/2021	\$ 5.00	
129913	LOPEZ, FRANCO ROBERTO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512603	07/12/2021	\$ 5.00	
129921	ENGLISH, MIRANDA JOY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512609	07/13/2021	\$ 5.00	
129923	RODRIGUEZ, JESUS JOSE	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	JOHNSTONE, ALAN M	2512484	07/13/2021	\$ 1.17	
129924	RODRIGUEZ, ANALY AMALLA	NO VALID INSPECTION CERTIFICATE EXP 07/09	ST	T MARTIN	238364	07/13/2021	\$ 5.00	
129925	GONZALES, ISRAEL	NO DRIVER'S LICENSE	SO	RODRIGUEZ, STAR	2512563	07/13/2021	\$ 5.00	
129933	MEYERS, MICHAELA BREANNE	SPEEDING OVER LIMIT (#)	ST	TYSON, JOHN W	257772	07/15/2021	\$ 5.00	
129938	DYCK, GEORGE HEIBERT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512614	07/16/2021	\$ 5.00	
129939	VILLA, HECTOR NONE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512600	07/16/2021	\$ 5.00	
129951	LOZANO, MEAGAN TAYLOR	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	JOHNSTONE, ALAN M	2512558	07/21/2021	\$ 5.00	
129952	PADILLA, JOHNNY HECTOR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512634	07/21/2021	\$ 5.00	
129953	GOMEZ, OSCAR O	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512642	07/22/2021	\$ 5.00	
129954	LULE, FELIPE ALBERTO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512621	07/22/2021	\$ 5.00	
129955	LULE, FELIPE ALBERTO	DISREGARD NO PASSING ZONE (SIGN OR MARKINGS)	ST	JOHNSTONE, ALAN M	2512622	07/22/2021	\$ 5.00	

## DISTRIBUTION

07/01/2021 TO 07/31/2021

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
<b>JUDGE DEREK LAWLESS</b>								
<b>DPSAF</b>								
120956	RIEDY,BRYCE DEAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512615	07/22/2021	\$ 1.66	
129957	PRINDLE,CORY LEE	DRIVING WHILE LICENSE INVALID - DL	SO	RODRIGUEZ, STAR	2512363	07/22/2021	\$ 2.58	
129962	JIMENEZ,ELSA M	TURN WHEN UNSAFE (#)	ST	WASHBURN, NATHANIEL	2512638	07/23/2021	\$ 5.00	
129963	JIMENEZ,ELSA M	NO DL WHEN UNLICENSED-NOT CDI. (#)	ST	WASHBURN, NATHANIEL	2512637	07/23/2021	\$ 5.00	
129964	JAMES,CHARLES EDWARD	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TERRY JAY MARTIN	250836	07/26/2021	\$ 5.00	
129965	JAMES,CHARLES EDWARD	EXPIRED DRIVER LICENSE (#)	ST	TERRY JAY MARTIN	250837	07/26/2021	\$ 5.00	
120966	COGGINS,PHILLIP JOEL	SPEEDING OVER LIMIT (#)	ST	OLEGARIO S RODRIGUEZ	251115	07/26/2021	\$ 5.00	
129967	COGGINS,PHILLIP JOEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JARED K BRATCHER	251881	07/26/2021	\$ 5.00	
129968	DURAN,ALYSE M	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512589	07/26/2021	\$ 0.83	
129970	SOSA,DIEGO RENE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512554	07/26/2021	\$ 0.83	
129971	MENDEZ,GUADALUPE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	PETTY, CLAYTON T	259464	07/27/2021	\$ 5.00	
129975	FAUDO,ANDRES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2511950	07/27/2021	\$ 5.00	
129976	RAMIREZ,LETICIA RENAY	POSSESSION OF DRUG PARAPHERNALIA	SO	RODRIGUEZ, STAR	2512475	07/28/2021	\$ 3.93	
129984	WINNE,TYLER JORDAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512351	07/28/2021	\$ 5.00	
129987	GILLEY,JUSTIN LEE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	JOHNSTONE, ALAN M	2512529	07/29/2021	\$ 1.99	
129989	PAFFORD,AUDREY ANNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2511929	07/29/2021	\$ 0.63	
129991	HUERTA,ANTHONY LUIS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BLANSCETT, MERCEDES Y	2512496	07/29/2021	\$ 5.00	
129993	MARTINEZ,MITCHELL TYLER	USE OF PORT, WIRELESS COMM. DEV. FOR ELEC. MSGING	ST	JOHNSTONE, ALAN M	2512579	07/29/2021	\$ 1.28	
129998	GARCIA,IDALIS NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2511527	07/30/2021	\$ 0.03	
<b>TOTAL COLLECTED</b>							<b>\$174.45</b>	
<b>LESS REVERSALS</b>							<b>\$0.00</b>	
<b>TOTAL LIABILITY</b>							<b>\$174.45</b>	
<b>FA</b>								
129910	GUESS,MICHAEL ALBERT	FAILURE TO APPEAR RE: #214013,214014	ST	NICHOLS	215841	07/10/2021	\$ 5.00	
129911	GUESS,MICHAEL ALBERT	DRIVE IMPROPERLY SECURED BY SAFETY BELT	ST	NICHOLS	214014	07/10/2021	\$ 5.00	
129912	GUESS,MICHAEL ALBERT	SPEEDING 80/65	ST	NICHOLS	214013	07/10/2021	\$ 5.00	
<b>TOTAL COLLECTED</b>							<b>\$15.00</b>	
<b>LESS REVERSALS</b>							<b>\$0.00</b>	
<b>TOTAL LIABILITY</b>							<b>\$15.00</b>	
<b>FS</b>								
129889	JAIMES,JAVIER				RR1138	07/02/2021	\$ 75.00	
129061	RAMIREZ,JOSE				S0581	07/23/2021	\$ 75.00	
<b>TOTAL COLLECTED</b>							<b>\$150.00</b>	
<b>LESS REVERSALS</b>							<b>\$0.00</b>	

## DISTRIBUTION

07/01/2021 TO 07/31/2021

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
FS								
							TOTAL LIABILITY	\$150.00
IDR								
129885	YOUNG,CORY MICHAEL	NO FISHING LICENSE	PW	MITCHELL M	2510435	07/02/2021	\$ 2.00	
129909	MARTINEZ,BRIANNA LORENA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2510759	07/10/2021	\$ 0.44	
129919	CHAVEZ,JOSEPH	NO DRIVER'S LICENSE	SO	RINCONES,DAKOTA	2511108	07/12/2021	\$ 0.43	
129924	RODRIGUEZ,ANALY AMALLA	NO VALID INSPECTION CERTIFICATE EXP 07/09	ST	T MARTIN	238364	07/13/2021	\$ 2.00	
129933	MEYERS,MICHAELA BREANNE	SPEEDING OVER LIMIT (#)	ST	TYSON, JOHN W	257772	07/15/2021	\$ 2.00	
129937	POLLARD,BRANDEN	DISPLAY FICTITIOUS / WRONG LICENSE PLATE	SO	J JOHNSON	253134	07/16/2021	\$ 1.28	
129964	JAMES,CHARLES EDWARD	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TERRY JAY MARTIN	250836	07/26/2021	\$ 2.00	
129965	JAMES,CHARLES EDWARD	EXPIRED DRIVER LICENSE (#)	ST	TERRY JAY MARTIN	250837	07/26/2021	\$ 2.00	
129966	COGGINS,PHILLIP JOEL	SPEEDING OVER LIMIT (#)	ST	OLEGARIO S RODRIGUEZ	251115	07/26/2021	\$ 2.00	
129967	COGGINS,PHILLIP JOEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JARED K BRATCHER	251081	07/26/2021	\$ 2.00	
129971	MENDEZ,GUADALUPE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	PETTY, CLAYTON T	259464	07/27/2021	\$ 2.00	
129985	CASAREZ,JESSE JR	NO FISHING LICENSE	PW	MITCHELL M	256437	07/29/2021	\$ 1.17	
129986	CASAREZ,JESSE JR	NO FISHING LICENSE	PW	MITCHELL M	256437	07/29/2021	\$ 0.83	R
129986	CASAREZ,JESSE JR	NO FISHING LICENSE	PW	MITCHELL M	256437	07/29/2021	\$ -0.83	Y
							TOTAL COLLECTED	\$20.15
							LESS REVERSALS	-\$0.83
							TOTAL LIABILITY	\$19.32
ILF								
129889	JAIMES,JAVIER				RR1138	07/02/2021	\$ 6.00	
129890	RICO,DONNA				DC9406	07/06/2021	\$ 6.00	
129899	REYES,CYNTHIA				EV2055	07/07/2021	\$ 6.00	
129904	LECROY,ANTHONY				S0579	07/09/2021	\$ 6.00	
129905	BALDWIN,CASEY E				DC9407	07/09/2021	\$ 6.00	
129906	HERNANDEZ LOPEZ,DIEGO A				EV2056	07/09/2021	\$ 6.00	
129907	LOPEZ,ANASTACIA				S0580	07/09/2021	\$ 6.00	R
129907	LOPEZ,ANASTACIA				S0580	07/09/2021	\$ -6.00	Y
129914	CHAVEZ,MIGUEL				EV2057	07/12/2021	\$ 6.00	
129915	HALL,ANGELA L				EV2058	07/12/2021	\$ 6.00	
129916	RODRIGUEZ,RIGO				DC9408	07/12/2021	\$ 6.00	

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07/01/2021 TO 07/31/2021

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
ILF								
129917	GARZA,ROSABETH CASTILLO				DC9409	07/12/2021	\$ 6.00	
129918	SCHULTZ,RICHARD				DC9410	07/12/2021	\$ 6.00	
129922	VALDEZ,LUIS				EV2059	07/13/2021	\$ 6.00	
129926	VINCENTIA,GRIFFEN				EV2060	07/13/2021	\$ 6.00	
129928	JONES,SHARON				DC9411	07/13/2021	\$ 6.00	
129929	ROSENFELDT,FRANCES				DC9412	07/13/2021	\$ 6.00	
129935	TEXAS DPS CENTRAL CASH RECEIVING				S0582	07/16/2021	\$ 6.00	
129943	GONZALES,SANTOS				EV2066	07/20/2021	\$ 6.00	
129944	HERNANDEZ,PAULA				EV2061	07/20/2021	\$ 6.00	
129945	BAEZA-MENDOZA,JASMINE				EV2062	07/20/2021	\$ 6.00	
129946	ESCOBAR,DAVID & BRITTANY				EV2063	07/20/2021	\$ 6.00	
129947	CHAVEZ,MARY				EV2064	07/20/2021	\$ 6.00	
129948	CAMPBELL,SETH				EV2065	07/20/2021	\$ 6.00	
129950	RAMOS,MISTY & LUPE				EV2067	07/21/2021	\$ 6.00	
129959	TEXAS DPS CENTRAL CASH RECEIVING				S0583	07/23/2021	\$ 6.00	
129960	LOPEZ,ANASTACIA				S0580	07/23/2021	\$ 6.00	
129961	RAMIREZ,JOSE				S0581	07/23/2021	\$ 6.00	
129979	GARCIA,HILARIO				EV2069	07/28/2021	\$ 6.00	
129980	GARCIA,JOSE				EV2070	07/28/2021	\$ 6.00	
129981	FERNANDEZ,MANUEL M				DC9413	07/28/2021	\$ 6.00	
129982	WALLACE,RONNIE D JR				DC9414	07/28/2021	\$ 6.00	
129983	RIDDLE,BRENDA				DC9415	07/28/2021	\$ 6.00	
129996	ESPERANZA,TIENDA				DC9416	07/30/2021	\$ 6.00	
TOTAL COLLECTED							\$198.00	
LESS REVERSALS							-\$6.00	
TOTAL LIABILITY							\$192.00	
JCD								
129910	GUESS,MICHAEL ALBERT	FAILURE TO APPEAR RE: #214013,214014	ST	NICHOLS	215841	07/10/2021	\$ 0.50	
129911	GUESS,MICHAEL ALBERT	DRIVE IMPROPERLY SECURED BY SAFETY BELT	ST	NICHOLS	214014	07/10/2021	\$ 0.50	
129912	GUESS,MICHAEL ALBERT	SPEEDING 80/65	ST	NICHOLS	214013	07/10/2021	\$ 0.50	
TOTAL COLLECTED							\$1.50	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$1.50	



## DISTRIBUTION

07/01/2021 TO 07/31/2021

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
JCD								
JCPT								
129910	GUESS, MICHAEL ALBERT	FAILURE TO APPEAR RE: #214013,214014	ST	NICHOLS	215841	07/10/2021	\$ 2.00	
129911	GUESS, MICHAEL ALBERT	DRIVE IMPROPERLY SECURED BY SAFETY BELT	ST	NICHOLS	214014	07/10/2021	\$ 2.00	
129912	GUESS, MICHAEL ALBERT	SPEEDING 80/65	ST	NICHOLS	214013	07/10/2021	\$ 2.00	
TOTAL COLLECTED							\$6.00	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$6.00	
JCTF								
129885	YOUNG, CORY MICHAEL	NO FISHING LICENSE	PW	MITCHELL M	2510435	07/02/2021	\$ 4.00	
129909	MARTINEZ, BRIANNA LORENA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2510759	07/10/2021	\$ 0.88	
129910	GUESS, MICHAEL ALBERT	FAILURE TO APPEAR RE: #214013,214014	ST	NICHOLS	215841	07/10/2021	\$ 4.00	
129911	GUESS, MICHAEL ALBERT	DRIVE IMPROPERLY SECURED BY SAFETY BELT	ST	NICHOLS	214014	07/10/2021	\$ 4.00	
129912	GUESS, MICHAEL ALBERT	SPEEDING 80/65	ST	NICHOLS	214013	07/10/2021	\$ 4.00	
129919	CHAVEZ, JOSEPH	NO DRIVER'S LICENSE	SO	RINCONES, DAKOTA	2511108	07/12/2021	\$ 0.87	
129924	RODRIGUEZ, ANA Y AMALLA	NO VALID INSPECTION CERTIFICATE EXP 07/09	ST	T MARTIN	238364	07/13/2021	\$ 4.00	
129933	MEYERS, MICHAELA BREANNE	SPEEDING OVER LIMIT (#)	ST	TYSON, JOHN W	257772	07/15/2021	\$ 4.00	
129937	POLLARD, BRANDEN	DISPLAY FICTITIOUS / WRONG LICENSE PLATE	SO	J JOHNSON	253134	07/16/2021	\$ 2.55	
129964	JAMES, CHARLES EDWARD	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TERRY JAY MARTIN	250836	07/26/2021	\$ 4.00	
129965	JAMES, CHARLES EDWARD	EXPIRED DRIVER LICENSE (#)	ST	TERRY JAY MARTIN	250837	07/26/2021	\$ 4.00	
129966	COGGINS, PHILLIP JOEL	SPEEDING OVER LIMIT (#)	ST	OLEGARIO S RODRIGUEZ	251115	07/26/2021	\$ 4.00	
129967	COGGINS, PHILLIP JOEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JARED K BRATCHER	251881	07/26/2021	\$ 4.00	
129971	MENDEZ, GUADALUPE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	PETTY, CLAYTON T	250464	07/27/2021	\$ 4.00	
129985	CASAREZ, JESSE JR	NO FISHING LICENSE	PW	MITCHELL M	256437	07/29/2021	\$ 2.34	
129986	CASAREZ, JESSE JR	NO FISHING LICENSE	PW	MITCHELL M	256437	07/29/2021	\$ 1.66	R
129986	CASAREZ, JESSE JR	NO FISHING LICENSE	PW	MITCHELL M	256437	07/29/2021	\$ -1.86	Y
TOTAL COLLECTED							\$52.30	
LESS REVERSALS							-\$1.66	
TOTAL LIABILITY							\$50.64	
JRF								
129885	YOUNG, CORY MICHAEL	NO FISHING LICENSE	PW	MITCHELL M	2510435	07/02/2021	\$ 4.00	
129909	MARTINEZ, BRIANNA LORENA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2510759	07/10/2021	\$ 0.88	

## DISTRIBUTION

07/01/2021 TO 07/31/2021

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
<b>JUDGE DEREK LAWLESS</b>								
<b>JRF</b>								
129919	CHAVEZ, JOSEPH	NO DRIVER'S LICENSE	SO	RINCONES, DAKOTA	2511108	07/12/2021	\$ 0.87	
129924	RODRIGUEZ, ANALY AMALLA	NO VALID INSPECTION CERTIFICATE EXP 07/09	ST	T MARTIN	238364	07/13/2021	\$ 4.00	
129933	MEYERS, MICHAELA BREANNE	SPEEDING OVER LIMIT (#)	ST	TYSON, JOHN W	257772	07/15/2021	\$ 4.00	
129937	POLLARD, BRANDEN	DISPLAY FICTITIOUS / WRONG LICENSE PLATE	SO	J JOHNSON	253134	07/16/2021	\$ 2.55	
129964	JAMES, CHARLES EDWARD	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TERRY JAY MARTIN	250836	07/26/2021	\$ 4.00	
129965	JAMES, CHARLES EDWARD	EXPIRED DRIVER LICENSE (#)	ST	TERRY JAY MARTIN	250837	07/26/2021	\$ 4.00	
129966	COGGINS, PHILLIP JOEL	SPEEDING OVER LIMIT (#)	ST	OLEGARIO S RODRIGUEZ	251115	07/26/2021	\$ 4.00	
129967	COGGINS, PHILLIP JOEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JARED K BRATCHER	251881	07/26/2021	\$ 4.00	
129971	MENDEZ, GUADALUPE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	PETTY, CLAYTON T	259464	07/27/2021	\$ 4.00	
129985	CASAREZ, JESSE JR	NO FISHING LICENSE	PW	MITCHELL M	256437	07/29/2021	\$ 2.34	
129986	CASAREZ, JESSE JR	NO FISHING LICENSE	PW	MITCHELL M	256437	07/29/2021	\$ 1.66	R
129986	CASAREZ, JESSF JR	NO FISHING LICENSE	PW	MITCHELL M	256437	07/29/2021	\$ -1.66	Y
<b>TOTAL COLLECTED</b>							<b>\$40.30</b>	
<b>LESS REVERSALS</b>							<b>-\$1.66</b>	
<b>TOTAL LIABILITY</b>							<b>\$38.64</b>	
<b>JSF</b>								
129885	YOUNG, CORY MICHAEL	NO FISHING LICENSE	PW	MITCHELL M	2510435	07/02/2021	\$ 5.40	
129909	MARTINEZ, BRIANNA LORENA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2510750	07/10/2021	\$ 1.19	
129919	CHAVEZ, JOSEPH	NO DRIVER'S LICENSE	SO	RINCONES, DAKOTA	2511108	07/12/2021	\$ 1.17	
129924	RODRIGUEZ, ANALY AMALLA	NO VALID INSPECTION CERTIFICATE EXP 07/09	ST	T MARTIN	238364	07/13/2021	\$ 5.40	
129933	MEYERS, MICHAELA BREANNE	SPEEDING OVER LIMIT (#)	ST	TYSON, JOHN W	257772	07/15/2021	\$ 5.40	
129937	POLLARD, BRANDEN	DISPLAY FICTITIOUS / WRONG LICENSE PLATE	SO	J JOHNSON	253134	07/16/2021	\$ 3.44	
129964	JAMES, CHARLES EDWARD	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TERRY JAY MARTIN	250836	07/26/2021	\$ 5.40	
129965	JAMES, CHARLES EDWARD	EXPIRED DRIVER LICENSE (#)	ST	TERRY JAY MARTIN	250837	07/26/2021	\$ 5.40	
129966	COGGINS, PHILLIP JOEL	SPEEDING OVER LIMIT (#)	ST	OLEGARIO S RODRIGUEZ	251115	07/26/2021	\$ 5.40	
129967	COGGINS, PHILLIP JOEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JARED K BRATCHER	251881	07/26/2021	\$ 5.40	
129971	MENDEZ, GUADALUPE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	PETTY, CLAYTON T	259464	07/27/2021	\$ 5.40	

## DISTRIBUTION

07/01/2021 TO 07/31/2021

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
JSF									
	129985	CASAREZ, JESSE JR	NO FISHING LICENSE	PW	MITCHELL M	256437	07/29/2021	\$ 3.15	
	129986	CASAREZ, JESSE JR	NO FISHING LICENSE	PW	MITCHELL M	256437	07/29/2021	\$ 2.25	R
	129986	CASAREZ, JESSE JR	NO FISHING LICENSE	PW	MITCHELL M	256437	07/29/2021	\$ -2.25	Y
TOTAL COLLECTED								\$54.40	
LESS REVERSALS								-\$2.25	
TOTAL LIABILITY								\$52.15	
JSFC									
	129885	YOUNG, CORY MICHAEL	NO FISHING LICENSE	PW	MITCHELL M	2510435	07/02/2021	\$ 0.60	
	129909	MARTINEZ, BRIANNA LORENA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2510759	07/10/2021	\$ 0.13	
	129919	CHAVEZ, JOSEPH	NO DRIVER'S LICENSE	SO	RINCONES, DAKOTA	2511108	07/12/2021	\$ 0.13	
	129924	RODRIGUEZ, ANALY AMALLA	NO VALID INSPECTION CERTIFICATE EXP 07/09	ST	T MARTIN	238364	07/13/2021	\$ 0.60	
	129933	MEYERS, MICHAELA BREANNE	SPEEDING OVER LIMIT (#)	ST	TYSON, JOHN W	257772	07/15/2021	\$ 0.60	
	129937	POLLARD, BRANDEN	DISPLAY FICTITIOUS / WRONG LICENSE PLATE	SO	J JOHNSON	253134	07/16/2021	\$ 0.38	
	129964	JAMES, CHARLES EDWARD	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TERRY JAY MARTIN	250836	07/26/2021	\$ 0.60	
	129965	JAMES, CHARLES EDWARD	EXPIRED DRIVER LICENSE (#)	ST	TERRY JAY MARTIN	250837	07/26/2021	\$ 0.60	
	129966	COGGINS, PHILLIP JOEL	SPEEDING OVER LIMIT (#)	ST	OLEGARIO S RODRIGUEZ	251115	07/26/2021	\$ 0.60	
	129967	COGGINS, PHILLIP JOEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JARED K BRATCHER	251881	07/26/2021	\$ 0.60	
	129971	MENDEZ, GUADALUPE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	PETTY, CLAYTON T	250464	07/27/2021	\$ 0.60	
	129985	CASAREZ, JESSE JR	NO FISHING LICENSE	PW	MITCHELL M	256437	07/29/2021	\$ 0.35	
	129986	CASAREZ, JESSE JR	NO FISHING LICENSE	PW	MITCHELL M	256437	07/29/2021	\$ 0.25	R
	129986	CASAREZ, JESSE JR	NO FISHING LICENSE	PW	MITCHELL M	256437	07/29/2021	\$ -0.25	Y
TOTAL COLLECTED								\$6.04	
LESS REVERSALS								-\$0.25	
TOTAL LIABILITY								\$5.79	
LCCC									
	129883	GALAVIZ, LEONARDO NONE	FAIL. TO DRIVE IN SINGLE LANE (#)	ST	JOHNSTONE, ALAN M	2512606	07/01/2021	\$ 14.00	
	129884	DAY, TERESA KIMBERLY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	2512518	07/02/2021	\$ 2.32	
	129886	NEVAREZ, SERINA BIANCA	FAIL TO STOP AT DESIGNATED POINT AT STOP SIGN	SO	RODRIGUEZ, STAR	2512474	07/02/2021	\$ 2.57	
	129888	GARZA, JESSE JR	DRIVING WHILE LICENSE INVALID - DL	SI	PETTY, CLAYTON T	2511634	07/02/2021	\$ 2.35	
	129891	SHILLIG, SARAH AURELIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512635	07/06/2021	\$ 14.00	

## DISTRIBUTION

07/01/2021 TO 07/31/2021

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
LCCC									
129892		MORENO, JUAN R	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DELUNA, GUADALUPE	2512568	07/06/2021	\$ 14.00	
129900		SALZIDO, HAYLE-LAINE CHRISTINE	FAIL TO STOP AT DESIGNATED POINT AT STOP SIGN	SO	RODRIGUEZ, STAR	2512611	07/07/2021	\$ 14.00	
129901		BOYLE, BRANDY JESSICA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512381	07/07/2021	\$ 2.32	
129902		HERNANDEZ, SILVIA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2512258	07/08/2021	\$ 14.00	
129903		REESE, RACHEL JOY	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	WASHBURN, NATHANIEL	2512580	07/08/2021	\$ 14.00	
129908		LOZANO, RAYNALDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512633	07/09/2021	\$ 14.00	
129913		LOPEZ, FRANCO ROBERTO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512603	07/12/2021	\$ 14.00	
129921		ENGLISH, MIRANDA JOY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512609	07/13/2021	\$ 14.00	
129923		RODRIGUEZ, JESUS JOSE	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	JOHNSTONE, ALAN M	2512484	07/13/2021	\$ 3.20	
129925		GONZALES, ISRAEL	NO DRIVER'S LICENSE	SO	RODRIGUEZ, STAR	2512563	07/13/2021	\$ 14.00	
129927		CONDE, JULIAN	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	GERBER, SID	2512273	07/13/2021	\$ 14.00	
129938		DYCK, GEORGE HEIBERT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512614	07/16/2021	\$ 14.00	
129939		VILLA, HECTOR NONE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512600	07/16/2021	\$ 14.00	
129951		LOZANO, MEAGAN TAYLOR	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	JOHNSTONE, ALAN M	2512558	07/21/2021	\$ 14.00	
129952		PADILLA, JOHNNY HECTOR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512634	07/21/2021	\$ 14.00	
129953		GOMEZ, OSCAR O	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512642	07/22/2021	\$ 14.00	
129954		LULE, FELIPE ALBERTO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512621	07/22/2021	\$ 14.00	
129955		LULE, FELIPE ALBERTO	DISREGARD NO PASSING ZONE (SIGN OR MARKINGS)	ST	JOHNSTONE, ALAN M	2512622	07/22/2021	\$ 14.00	
129956		RIEDY, BRYCE DEAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512615	07/22/2021	\$ 4.64	
129957		PRINDLE, CORY LEE	DRIVING WHILE LICENSE INVALID - DL	SO	RODRIGUEZ, STAR	2512363	07/22/2021	\$ 7.23	
129958		MALDONADO- CHAVEZ, MARIA	NO DRIVER'S LICENSE	SO	RODRIGUEZ, STAR	2512640	07/23/2021	\$ 14.00	
129962		JIMENEZ, ELSA M	TURN WHEN UNSAFE (#)	ST	WASHBURN, NATHANIEL	2512638	07/23/2021	\$ 14.00	
129963		JIMENEZ, ELSA M	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	WASHBURN, NATHANIEL	2512637	07/23/2021	\$ 14.00	
129968		DURAN, ALYSE M	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512589	07/26/2021	\$ 2.32	
129970		SOSA, DIEGO RENE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512554	07/26/2021	\$ 2.32	
129975		FAUDO, ANDRES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2511950	07/27/2021	\$ 14.00	
129976		RAMIREZ, LETICIA RENAY	POSSESSION OF DRUG PARAPHERNALIA	SO	RODRIGUEZ, STAR	2512475	07/28/2021	\$ 10.99	
129978		PEREZ, BRENDA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	NELSON, ASHLEY	2512214	07/28/2021	\$ 14.00	
129984		WINNE, TYLER JORDAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512351	07/28/2021	\$ 14.00	
129987		GILLEY, JUSTIN LEE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	JOHNSTONE, ALAN M	2512529	07/29/2021	\$ 5.57	
129989		PAFFORD, AUDREY ANNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2511929	07/29/2021	\$ 1.78	

### DISTRIBUTION

		07/01/2021 TO 07/31/2021				TYPE: ALL		PAY TYPES: CKOD	
FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R	
JUDGE DEREK LAWLESS									
LCCC									
129990	SALDIVAR VENZOR,ALBERTO	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	RINCONES,DAKOTA	2512636	07/29/2021	\$ 14.00		
129991	HUERTA,ANTHONY LUIS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BLANSCETT, MERCEDES Y	2512406	07/29/2021	\$ 14.00		
129993	MARTINEZ,MITCHELL TYLER	USE OF PORT. WIRELESS COMM. DEV. FOR ELEC. MSGING	ST	JOHNSTONE, ALAN M	2512579	07/29/2021	\$ 3.57		
129994	MULKEY,RANDALL RAY	FAIL TO STOP AT DESIGNATED POINT AT STOP SIGN	SO	RODRIGUEZ, STAR	2512645	07/30/2021	\$ 14.00		
129998	GARCIA,IDALIS NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2511527	07/30/2021	\$ 0.09		
							TOTAL COLLECTED	\$429.36	
							LESS REVERSALS	\$0.00	
							TOTAL LIABILITY	\$429.36	
MVF									
129909	MARTINEZ,BRIANNA LORENA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2510759	07/10/2021	\$ 0.02		
129933	MEYERS,MICHAELA BREANNE	SPEEDING OVER LIMIT (#)	ST	TYSON, JOHN W	257772	07/15/2021	\$ 0.10		
129964	JAMES,CHARLES EDWARD	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TERRY JAY MARTIN	250836	07/26/2021	\$ 0.10		
129966	COGGINS,PHILLIP JOEL	SPEEDING OVER LIMIT (#)	ST	OLEGARIO S RODRIGUEZ	251115	07/26/2021	\$ 0.10		
129967	COGGINS,PHILLIP JOEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JARED K BRATCHER	251881	07/26/2021	\$ 0.10		
							TOTAL COLLECTED	\$0.42	
							LESS REVERSALS	\$0.00	
							TOTAL LIABILITY	\$0.42	
OM20									
120909	MARTINEZ,BRIANNA LORENA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2510759	07/10/2021	\$ 2.20		
129975	FAUDOA,ANDRES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2511950	07/27/2021	\$ 10.00		
							TOTAL COLLECTED	\$12.20	
							LESS REVERSALS	\$0.00	
							TOTAL LIABILITY	\$12.20	
PAW									
129885	YOUNG,CORY MICHAEL	NO FISHING LICENSE	PW	MITCHELL M	2510435	07/02/2021	\$ 113.05		
129986	CASAREZ,JESSE JR	NO FISHING LICENSE	PW	MITCHELL M	256437	07/29/2021	\$ 0.61	R	
120986	CASAREZ,JESSE JR	NO FISHING LICENSE	PW	MITCHELL M	256437	07/29/2021	\$ -0.61	Y	
							TOTAL COLLECTED	\$113.66	
							LESS REVERSALS	\$0.61	
							TOTAL LIABILITY	\$113.05	

## DISTRIBUTION

07/01/2021 TO 07/31/2021

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
PAW								
PAWAF								
129885	YOUNG,CORY MICHAEL	NO FISHING LICENSE	PW	MITCHELL M	2510435	07/02/2021	\$ 5.00	
129986	CASAREZ,JESSE JR	NO FISHING LICENSE	PW	MITCHELL M	256437	07/29/2021	\$ 5.00	R
129986	CASAREZ,JESSE JR	NO FISHING LICENSE	PW	MITCHELL M	256437	07/29/2021	\$ -5.00	Y
							TOTAL COLLECTED	\$10.00
							LESS REVERSALS	-\$5.00
							TOTAL LIABILITY	\$5.00
PER								
129885	YOUNG,CORY MICHAEL	NO FISHING LICENSE	PW	MITCHELL M	2510435	07/02/2021	\$ 84.60	
129893	MARTINEZ,KARINA ISABEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	THOMAS, JAMES L	257779	07/06/2021	\$ 82.20	
129896	GONZALES,RENE	DRIVING WHILE LICENSE INVALID - DL	SO	RODRIGUEZ,JEREMIAH	259914	07/06/2021	\$ 71.10	
129897	GONZALES,RENE	DRIVING WHILE LICENSE INVALID	ST	JARED K BRATCHER	250794	07/06/2021	\$ 73.66	
129898	GONZALES,RENE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	RODRIGUEZ,JEREMIAH	259915	07/06/2021	\$ 73.20	
129909	MARTINEZ,BRIANNA LORENA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2510759	07/10/2021	\$ 27.34	
129910	GUESS,MICHAEL ALBERT	FAILURE TO APPEAR RE: #214013,214014	ST	NICHOLS	215841	07/10/2021	\$ 55.50	
129911	GUESS,MICHAEL ALBERT	DRIVE IMPROPERLY SECURED BY SAFETY BELT	ST	NICHOLS	214014	07/10/2021	\$ 58.50	
129912	GUESS,MICHAEL ALBERT	SPEEDING 80/65	ST	NICHOLS	214013	07/10/2021	\$ 64.80	
129919	CHAVEZ,JOSEPH	NO DRIVER'S LICENSE	SO	RINCONES,DAKOTA	2511108	07/12/2021	\$ 29.77	
129924	RODRIGUEZ,ANALY AMALLA	NO VALID INSPECTION CERTIFICATE EXP 07/09	ST	T MARTIN	238364	07/13/2021	\$ 50.70	
129927	CONDE,JULIAN	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	GERBER, SID	2512273	07/13/2021	\$ 60.00	
129932	CALDERON,JUAN SEBASTAIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRATCHER, JARED	256645	07/15/2021	\$ 11.53	
129933	MEYERS,MICHAELA BREANNE	SPEEDING OVER LIMIT (#)	ST	TYGON, JOHN W	257772	07/15/2021	\$ 63.60	
129934	MARTINEZ,EDUARDO III	DRIVING WHILE LICENSE INVALID - DL	ST	MOROLES, ALEXANDREA J	255465	07/16/2021	\$ 11.54	
129937	POLLARD,BRANDEN	DISPLAY FICTITIOUS / WRONG LICENSE PLATE	SO	J JOHNSON	253134	07/16/2021	\$ 52.80	
129941	REYES,MONICA VILLARREAL	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	CAMPBELL, LARRY D	2512227	07/19/2021	\$ 23.08	
129949	RIOS,CARLOS RENE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	PETTY, CLAYTON T	2510960	07/20/2021	\$ 20.10	
129957	PRINDLE,CORY LEE	DRIVING WHILE LICENSE INVALID - DL	SO	RODRIGUEZ, STAR	2512363	07/22/2021	\$ 23.07	
129966	COGGINS,PHILLIP JOEL	SPEEDING OVER LIMIT (#)	ST	OLEGARIO S RODRIGUEZ	251115	07/26/2021	\$ 48.60	
129967	COGGINS,PHILLIP JOEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JARED K BRATCHER	251881	07/26/2021	\$ 57.00	
129971	MENDEZ,GUADALUPE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	PETTY, CLAYTON T	259464	07/27/2021	\$ 69.00	

## DISTRIBUTION

07/01/2021 TO 07/31/2021

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
PER								
129972	MCDUGALL,AUSTIN CAMPBELL	FAIL TO STOP/REMAIN STOPPED FOR SCHOOL BUS	ST	PETTY, CLAYTON T	2511998	07/27/2021	\$ 11.54	
129975	FAUDOA,ANDRES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2511950	07/27/2021	\$ 61.80	
129976	RAMIREZ,LETICIA RENAY	POSSESSION OF DRUG PARAPHERNALIA	SO	RODRIGUEZ, STAR	2512475	07/28/2021	\$ 23.07	
129977	PAREDEZ,BRENDA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	NELSON, ASHLEY	2512213	07/28/2021	\$ 18.00	
129978	PAREDEZ,BRENDA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	NELSON, ASHLEY	2512214	07/28/2021	\$ 64.50	
129984	WINNE, TYLER JORDAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512351	07/28/2021	\$ 54.60	
129985	CASAREZ,JESSE JR	NO FISHING LICENSE	PW	MITCHELL M	256437	07/29/2021	\$ 13.85	
129986	CASAREZ,JESSE JR	NO FISHING LICENSE	PW	MITCHELL M	256437	07/29/2021	\$ 11.54	R
129986	CASAREZ,JESSE JR	NO FISHING LICENSE	PW	MITCHELL M	256437	07/29/2021	\$ -11.54	Y
129988	EDWARDS,DEVANTE ROOSEVELT	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	PETTY, CLAYTON T	259893	07/29/2021	\$ 53.07	
129989	PAFFORD,AUDREY ANNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2511929	07/29/2021	\$ 5.77	
129991	HUERTA,ANTHONY LUIS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BLANSCETT, MERCEDES Y	2512496	07/29/2021	\$ 61.80	
129995	LUCERO,NICOLAS ISAIAH	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	CRAGG, BRYAN JOSEPH	2511898	07/30/2021	\$ 27.00	
129997	MONTOYA,VERONICA LEE ANN	FAIL TO STOP/REMAIN STOPPED FOR SCHOOL BUS	ST	JOHNSTONE, ALAN M	2510902	07/30/2021	\$ 15.30	
129998	GARCIA, IDALIS NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2511527	07/30/2021	\$ 14.70	
TOTAL COLLECTED							\$1,548.23	
LESS REVERSALS							-\$11.54	
TOTAL LIABILITY							\$1,536.69	
RES								
129885	YOUNG,CORY MICHAEL	NO FISHING LICENSE	PW	MITCHELL M	2510435	07/02/2021	\$ 30.00	
129893	MARTINEZ,KARINA ISABEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	THOMAS, JAMES L	257779	07/06/2021	\$ 30.00	
129910	GUESS,MICHAEL ALBERT	FAILURE TO APPEAR RE: #214013,214014	ST	NICHOLS	215841	07/10/2021	\$ 30.00	
129911	GUESS,MICHAEL ALBERT	DRIVE IMPROPERLY SECURED BY SAFETY BELT	ST	NICHOLS	214014	07/10/2021	\$ 30.00	
129912	GUESS,MICHAEL ALBERT	SPEEDING 80/85	ST	NICHOLS	214013	07/10/2021	\$ 30.00	
129924	RODRIGUEZ,ANALY AMALLA	NO VALID INSPECTION CERTIFICATE EXP 07/09	ST	T MARTIN	238364	07/13/2021	\$ 30.00	
129933	MEYERS,MICHAELA BREANNE	SPEEDING OVER LIMIT (#)	ST	TYSON, JOHN W	257772	07/15/2021	\$ 30.00	
129936	POLLARD,BRANDEN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	J JOHNSON	253097	07/16/2021	\$ 30.00	
129937	POLLARD,BRANDEN	DISPLAY FICTITIOUS / WRONG LICENSE PLATE	SO	J JOHNSON	253134	07/16/2021	\$ 30.00	
129964	JAMES,CHARLES EDWARD	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TERRY JAY MARTIN	250836	07/26/2021	\$ 30.00	

## DISTRIBUTION

07/01/2021 TO 07/31/2021

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
RES								
129965	JAMES, CHARLES EDWARD	EXPIRED DRIVER LICENSE (#)	ST	TERRY JAY MARTIN	250837	07/26/2021	\$ 30.00	
129966	COGGINS, PHILLIP JOEL	SPEEDING OVER LIMIT (#)	ST	OLFGARIO S RODRIGUEZ	251115	07/26/2021	\$ 30.00	
129967	COGGINS, PHILLIP JOEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JARED K BRATCHER	251881	07/26/2021	\$ 30.00	
129971	MENDEZ, GUADALUPE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	PETTY, CLAYTON T	259464	07/27/2021	\$ 30.00	
129988	EDWARDS, DEVANTE ROOSEVELT	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	PETTY, CLAYTON T	259893	07/29/2021	\$ 30.00	
TOTAL COLLECTED							\$450.00	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$450.00	
SCCC								
129883	GALAVIZ, LEONARDO NONE	FAIL TO DRIVE IN SINGLE LANE (#)	ST	JOHNSTONE, ALAN M	2512606	07/01/2021	\$ 62.00	
129884	DAY, TERESA KIMBERLY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	2512518	07/02/2021	\$ 10.26	
129886	NEVAREZ, SERINA BIANCA	FAIL TO STOP AT DESIGNATED POINT AT STOP SIGN	SO	RODRIGUEZ, STAR	2512474	07/02/2021	\$ 11.39	
129886	GARZA, JESSE JR	DRIVING WHILE LICENSE INVALID - DL	ST	PETTY, CLAYTON T	2511634	07/02/2021	\$ 10.40	
129891	SHILLIG, SARAH AURELIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512635	07/06/2021	\$ 62.00	
129892	MORENO, JUAN R	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DELUNA, GUADALUPE	2512568	07/06/2021	\$ 62.00	
129900	SALZIDO, HAYLE-LAINE CHRISTINE	FAIL TO STOP AT DESIGNATED POINT AT STOP SIGN	SO	RODRIGUEZ, STAR	2512611	07/07/2021	\$ 62.00	
129901	BOYLE, BRANDY JESSICA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512381	07/07/2021	\$ 10.26	
129902	HERNANDEZ, SILVIA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2512258	07/08/2021	\$ 62.00	
129903	REFSE, RACHEL JOY	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	WASHBURN, NATHANIEL	2512580	07/08/2021	\$ 62.00	
129908	LOZANO, RAYNALDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512633	07/09/2021	\$ 62.00	
129913	LOPEZ, FRANCO ROBERTO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512603	07/12/2021	\$ 62.00	
129921	ENGLISH, MIRANDA JOY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512809	07/13/2021	\$ 62.00	
129923	RODRIGUEZ, JESUS JOSE	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-86)	ST	JOHNSTONE, ALAN M	2512484	07/13/2021	\$ 14.55	
129925	GONZALES, ISRAEL	NO DRIVER'S LICENSE	SO	RODRIGUEZ, STAR	2512563	07/13/2021	\$ 62.00	
129927	CONDE, JULIAN	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	GERBER, SID	2512273	07/13/2021	\$ 62.00	
129938	DYCK, GEORGE HEIBERT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512614	07/16/2021	\$ 62.00	
129939	VILLA, HECTOR NONE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512600	07/16/2021	\$ 62.00	
129951	LOZANO, MEAGAN TAYLOR	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	JOHNSTONE, ALAN M	2512558	07/21/2021	\$ 62.00	
129952	PADILLA, JOHNNY HECTOR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512634	07/21/2021	\$ 62.00	



## DISTRIBUTION

07/01/2021 TO 07/31/2021

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
SCCC								
129953	GOMEZ, OSCAR O	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512642	07/22/2021	\$ 62.00	
129954	LULE, FELIPE ALBERTO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512621	07/22/2021	\$ 62.00	
129955	LULE, FELIPE ALBERTO	DISREGARD NO PASSING ZONE (SIGN OR MARKINGS)	ST	JOHNSTONE, ALAN M	2512622	07/22/2021	\$ 62.00	
129956	RIEDY, BRYCE DEAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512615	07/22/2021	\$ 20.53	
129957	PRINDLE, CORY LEE	DRIVING WHILE LICENSE INVALID - DL	SO	RODRIGUEZ, STAR	2512363	07/22/2021	\$ 32.01	
129958	MALDONADO-CHAVEZ, MARIA	NO DRIVER'S LICENSE	SO	RODRIGUEZ, STAR	2512648	07/23/2021	\$ 62.00	
129962	JIMENEZ, ELSA M	TURN WHEN UNSAFE (#)	ST	WASHBURN, NATHANIEL	2512638	07/23/2021	\$ 62.00	
129963	JIMENEZ, ELSA M	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	WASHBURN, NATHANIEL	2512637	07/23/2021	\$ 62.00	
129968	DURAN, ALYSE M	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512689	07/26/2021	\$ 10.26	
129970	SOSA, DIEGO RENE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512554	07/26/2021	\$ 10.26	
129975	FAULDOA, ANDRES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2511950	07/27/2021	\$ 62.00	
129976	RAMIREZ, LETICIA RENAY	POSSESSION OF DRUG PARAPHERNALIA	SO	RODRIGUEZ, STAR	2512475	07/28/2021	\$ 48.67	
129978	PEREDES, BRENDA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	NELSON, ASHLEY	2512214	07/28/2021	\$ 62.00	
129984	WINNE, TYLER JORDAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512351	07/28/2021	\$ 62.00	
129987	GILLEY, JUSTIN LEE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	JOHNSTONE, ALAN M	2512529	07/29/2021	\$ 24.65	
129989	PAFFORD, AUDREY ANNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2511920	07/29/2021	\$ 7.90	
129990	SALDIVAR VENZOR, ALBERTO	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	RINCONES, DAKOTA	2512636	07/29/2021	\$ 62.00	
129991	HUERTA, ANTHONY LUIS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BLANSCETT, MERCEDES Y	2512496	07/29/2021	\$ 62.00	
129993	MARTINEZ, MITCHELL TYLER	USE OF PORT. WIRELESS COMM. DEV. FOR ELEC. MSGING	ST	JOHNSTONE, ALAN M	2512579	07/29/2021	\$ 15.82	
129994	MULKEY, RANDALL RAY	FAIL TO STOP AT DESIGNATED POINT AT STOP SIGN	SO	RODRIGUEZ, STAR	2512645	07/30/2021	\$ 62.00	
129998	GARCIA, IDALIS NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2511527	07/30/2021	\$ 0.41	
TOTAL COLLECTED							\$1,901.37	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$1,901.37	
SOAF								
129919	CHAVEZ, JOSEPH	NO DRIVER'S LICENSE	SO	RINCONES, DAKOTA	2511108	07/12/2021	\$ 1.08	
129937	POLLARD, BRANDEN	DISPLAY FICTITIOUS / WRONG LICENSE PLATE	SO	J JOHNSON	253134	07/16/2021	\$ 3.19	
129958	MALDONADO-CHAVEZ, MARIA	NO DRIVER'S LICENSE	SO	RODRIGUEZ, STAR	2512648	07/23/2021	\$ 5.00	
129990	SALDIVAR VENZOR, ALBERTO	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	RINCONES, DAKOTA	2512636	07/29/2021	\$ 5.00	
129994	MULKEY, RANDALL RAY	FAIL TO STOP AT DESIGNATED POINT AT STOP SIGN	SO	RODRIGUEZ, STAR	2512645	07/30/2021	\$ 5.00	
TOTAL COLLECTED							\$19.27	
LESS REVERSALS							\$0.00	

# DISTRIBUTION

07/01/2021 TO 07/31/2021

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
SOAF							TOTAL LIABILITY	\$19.27
STF								
129911	GUESS, MICHAEL ALBERT	DRIVE IMPROPERLY SECURED BY SAFETY BELT	ST	NICHOLS	214014	07/10/2021	\$ 30.00	
129912	GUESS, MICHAEL ALBERT	SPEEDING 80/65	ST	NICHOLS	214013	07/10/2021	\$ 30.00	
129924	RODRIGUEZ, ANALY AMALLA	NO VALID INSPECTION CERTIFICATE EXP 07/09	ST	T MARTIN	238364	07/13/2021	\$ 30.00	
129933	MEYERS, MICHAELA BREANNE	SPEEDING OVER LIMIT (#)	ST	TYSON, JOHN W	257772	07/15/2021	\$ 30.00	
129964	JAMES, CHARLES EDWARD	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TERRY JAY MARTIN	250836	07/26/2021	\$ 30.00	
129966	COGGINS, PHILLIP JOEL	SPEEDING OVER LIMIT (#)	ST	OLEGARIO S RODRIGUEZ	251115	07/26/2021	\$ 30.00	
129967	COGGINS, PHILLIP JOEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JARED K BRATCHER	251881	07/26/2021	\$ 30.00	
							TOTAL COLLECTED	\$210.00
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$210.00
STFN								
129883	GALAVIZ, LEONARDO NONE	FAIL TO DRIVE IN SINGLE LANE (#)	ST	JOHNSTONE, ALAN M	2512606	07/01/2021	\$ 50.00	
129884	DAY, TERESA KIMBERLY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	2512518	07/02/2021	\$ 8.28	
129886	NEVAREZ, SERINA BIANCA	FAIL TO STOP AT DESIGNATED POINT AT STOP SIGN	SO	RODRIGUEZ, STAR	2512474	07/02/2021	\$ 9.21	
129888	GARZA, JESSE JR	DRIVING WHILE LICENSE INVALID - DL	ST	PETTY, CLAYTON T	2511634	07/02/2021	\$ 8.39	
129891	SHILLIG, SARAH AURELIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512635	07/06/2021	\$ 50.00	
129892	MORENO, JUAN R	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DELUNA, GUADALUPE	2512568	07/06/2021	\$ 50.00	
129900	SALZIDO, HAYLE-LAINE CHRISTINE	FAIL TO STOP AT DESIGNATED POINT AT STOP SIGN	SO	RODRIGUEZ, STAR	2512611	07/07/2021	\$ 50.00	
129901	BOYLE, BRANDY JESSICA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512381	07/07/2021	\$ 8.28	
129906	LOZANO, RAYNALDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512633	07/09/2021	\$ 50.00	
129909	MARTINEZ, BRIANNA LORENA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2510759	07/10/2021	\$ 10.97	
129913	LOPEZ, FRANCO ROBERTO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512603	07/12/2021	\$ 50.00	
129921	ENGLISH, MIRANDA JOY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512609	07/13/2021	\$ 50.00	
129925	GONZALES, ISRAEL	NO DRIVER'S LICENSE	SO	RODRIGUEZ, STAR	2512563	07/13/2021	\$ 50.00	
129938	DYCK, GEORGE HIBERT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512614	07/16/2021	\$ 50.00	
129939	VILLA, HECTOR NONE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512600	07/16/2021	\$ 50.00	
129952	PADILLA, JOHNNY HECTOR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512634	07/21/2021	\$ 50.00	

## DISTRIBUTION

		07/01/2021 TO 07/31/2021				TYPE: ALL		PAY TYPES: CKOD	
FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R	
JUDGE DEREK LAWLESS									
STFN									
129953	GOMEZ, OSCAR O	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512642	07/22/2021	\$ 50.00		
129954	LULE, FELIPE ALBERTO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512621	07/22/2021	\$ 50.00		
129955	LULE, FELIPE ALBERTO	DISREGARD NO PASSING ZONE (SIGN OR MARKINGS)	ST	JOHNSTONE, ALAN M	2512622	07/22/2021	\$ 50.00		
129956	RIEDY, BRYCE DEAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512615	07/22/2021	\$ 16.56		
129957	PRINDLE, CORY LEE	DRIVING WHILE LICENSE INVALID - DL	SO	RODRIGUEZ, STAR	2512363	07/22/2021	\$ 25.82		
129958	MALDONADO-CHAVEZ, MARIA	NO DRIVER'S LICENSE	SO	RODRIGUEZ, STAR	2512648	07/23/2021	\$ 50.00		
129962	JIMENEZ, ELSA M	TURN WHEN UNSAFE (#)	ST	WASHBURN, NATHANIEL	2512638	07/23/2021	\$ 50.00		
129068	DURAN, ALYSE M	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512589	07/26/2021	\$ 8.28		
129970	SOSA, DIEGO RENE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512554	07/26/2021	\$ 8.28		
129975	FAJDOA, ANDRES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2511950	07/27/2021	\$ 50.00		
129984	WINNE, TYLER JORDAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512351	07/28/2021	\$ 50.00		
129989	PAFFORD, AUDREY ANNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2511929	07/29/2021	\$ 6.37		
129990	SALDIVAR VENZOR, ALBERTO	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	RINCONES, DAKOTA	2512636	07/29/2021	\$ 50.00		
129991	HUERTA, ANTHONY LUIS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BLANSCETT, MERCEDES Y	2512496	07/29/2021	\$ 50.00		
129994	MULKEY, RANDALL RAY	FAIL TO STOP AT DESIGNATED POINT AT STOP SIGN	SO	RODRIGUEZ, STAR	2512645	07/30/2021	\$ 50.00		
129998	GARCIA, IDALIS NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2511527	07/30/2021	\$ 0.33		
							TOTAL COLLECTED	\$1,160.77	
							LESS REVERSALS	\$0.00	
							TOTAL LIABILITY	\$1,160.77	
TAF									
129885	YOUNG, CORY MICHAEL	NO FISHING LICENSE	PW	MITCHELL M	2510435	07/02/2021	\$ 2.00		
129985	CASAREZ, JESSE JR	NO FISHING LICENSE	PW	MITCHELL M	256437	07/29/2021	\$ 1.17		
129986	CASAREZ, JESSE JR	NO FISHING LICENSE	PW	MITCHELL M	256437	07/29/2021	\$ 0.83	R	
129986	CASAREZ, JESSE JR	NO FISHING LICENSE	PW	MITCHELL M	256437	07/29/2021	\$ -0.83	Y	
							TOTAL COLLECTED	\$4.00	
							LESS REVERSALS	-\$0.83	
							TOTAL LIABILITY	\$3.17	
TAFI									
129883	GALAVIZ, LEONARDO NONE	FAIL TO DRIVE IN SINGLE LANE (#)	ST	JOHNSTONE, ALAN M	2512606	07/01/2021	\$ 2.00		
129884	DAY, TERESA KIMBERLY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	2512518	07/02/2021	\$ 0.33		
129886	NEVAREZ, SERINA BIANCA	FAIL TO STOP AT DESIGNATED POINT AT STOP SIGN	SO	RODRIGUEZ, STAR	2512474	07/02/2021	\$ 0.36		

## DISTRIBUTION

07/01/2021 TO 07/31/2021

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
TAFI									
129891		SHILLIG,SARAH AURELIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512635	07/06/2021	\$ 2.00	
129892		MORENO,JUAN R	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DELUNA, GUADALUPE	2512566	07/06/2021	\$ 2.00	
129900		SALZIDO,HAYLE-LAINE CHRIS LINE	FAIL TO STOP AT DESIGNATED POINT AT STOP SIGN	SO	RODRIGUEZ, STAR	2512611	07/07/2021	\$ 2.00	
129901		BOYI E,BRANDY JESSICA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512381	07/07/2021	\$ 0.33	
129902		HERNANDEZ,SILVIA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2512258	07/08/2021	\$ 2.00	
129903		REESE,RACHEL JOY	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	WASHBURN, NATHANIEL	2512580	07/08/2021	\$ 2.00	
129908		LOZANO,RAYNALDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512633	07/09/2021	\$ 2.00	
129909		MARTINEZ,BRIANNA LORENA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2510759	07/10/2021	\$ 0.44	
129913		LOPEZ,FRANCO ROBERTO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512603	07/12/2021	\$ 2.00	
129919		CHAVEZ,JOSEPH	NO DRIVER'S LICENSE	SO	RINCONES,DAKOTA	2511108	07/12/2021	\$ 0.43	
129921		ENGLISH,MIRANDA JOY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512609	07/13/2021	\$ 2.00	
129923		RODRIGUEZ,JESUS JOSE	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	JOHNSTONE, ALAN M	2512484	07/13/2021	\$ 0.47	
129927		CONDE,JULIAN	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	GERBER, SID	2512273	07/13/2021	\$ 2.00	
129933		MEYERS,MICHAELA BREANNE	SPEEDING OVER LIMIT (#)	ST	TYSON, JOHN W	257772	07/15/2021	\$ 2.00	
129937		POLLARD,BRANDEN	DISPLAY FICTITIOUS / WRONG LICENSE PLATE	SO	J JOHNSON	253134	07/16/2021	\$ 1.28	
129938		DYCK,GEORGE HEIBERT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512614	07/16/2021	\$ 2.00	
129939		VILLA,HECTOR NONE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512600	07/16/2021	\$ 2.00	
129951		LOZANO,MEAGAN TAYLOR	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	JOHNSTONE, ALAN M	2512658	07/21/2021	\$ 2.00	
129952		PADILLA,JOHNNY HECTOR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512634	07/21/2021	\$ 2.00	
129953		GOMEZ,OSCAR O	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512642	07/22/2021	\$ 2.00	
129954		LULE,FELIPE ALBERTO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512621	07/22/2021	\$ 2.00	
129955		LULE,FELIPE ALBERTO	DISREGARD NO PASSING ZONE (SIGN OR MARKINGS)	ST	JOHNSTONE, ALAN M	2512622	07/22/2021	\$ 2.00	
129956		RIEDY,BRYCE DEAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512615	07/22/2021	\$ 0.66	
129962		JIMENEZ,ELSA M	TURN WHEN UNSAFE (#)	ST	WASHBURN, NATHANIEL	2512638	07/23/2021	\$ 2.00	
129963		JIMENEZ,ELSA M	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	WASHBURN, NATHANIEL	2512637	07/23/2021	\$ 2.00	
129964		JAMES,CHARLES EDWARD	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TERRY JAY MARTIN	250836	07/26/2021	\$ 2.00	
129965		JAMES,CHARLES EDWARD	EXPIRED DRIVER LICENSE (#)	ST	TERRY JAY MARTIN	250837	07/26/2021	\$ 2.00	
129966		COGGINS,PHILLIP JOEL	SPEEDING OVER LIMIT (#)	ST	OLEGARIO S RODRIGUEZ	251115	07/26/2021	\$ 2.00	

## DISTRIBUTION

		07/01/2021 TO 07/31/2021				TYPE: ALL		PAY TYPES: CKOD	
FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R	
JUDGE DEREK LAWLESS									
TAFI									
129967	COGGINS,PHILLIP JOEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JARED K BRATCHER	251881	07/26/2021	\$ 2.00		
129968	DURAN,ALYSE M	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512589	07/26/2021	\$ 0.33		
129970	SOSA,DIEGO RENE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512554	07/26/2021	\$ 0.33		
129971	MENDEZ,GUADALUPE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	PETTY, CLAYTON T	259464	07/27/2021	\$ 2.00		
129975	FAUDO,ANDRES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2511950	07/27/2021	\$ 2.00		
129976	RAMIREZ,LETICIA RENAY	POSSESSION OF DRUG PARAPHERNALIA	SO	RODRIGUEZ, STAR	2512475	07/28/2021	\$ 1.57		
129978	PAEDEZ,BRENDA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	NELSON, ASHLEY	2512214	07/28/2021	\$ 2.00		
129984	WINNE, TYLER JORDAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512351	07/28/2021	\$ 2.00		
129987	GILLEY,JUSTIN LEE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	JOHNSTONE, ALAN M	2512529	07/29/2021	\$ 0.79		
129989	PAFFORD,AUDREY ANNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2511929	07/29/2021	\$ 0.26		
129990	SALDIVAR VENZOR,ALBERTO	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	RINCONES,DAKOTA	2512636	07/29/2021	\$ 2.00		
129991	HUERTA,ANTHONY LUIS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BLANSCETT, MERCEDES Y	2512496	07/29/2021	\$ 2.00		
129993	MARTINEZ,MITCHELL TYLER	USE OF PORT. WIRELESS COMM. DEV. FOR ELEC. MSGING	ST	JOHNSTONE, ALAN M	2512579	07/29/2021	\$ 0.51		
120094	MULKEY,RANDALL RAY	FAIL TO STOP AT DESIGNATED POINT AT STOP SIGN	SO	RODRIGUEZ, STAR	2512645	07/30/2021	\$ 2.00		
129998	GARCIA, IDALIS NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2511527	07/30/2021	\$ 0.01		
TOTAL COLLECTED							\$70.10		
LESS REVERSALS							\$0.00		
TOTAL LIABILITY							\$70.10		
TFC									
129883	GALAVIZ,LEONARDO NONE	FAIL TO DRIVE IN SINGLE LANE (#)	ST	JOHNSTONE, ALAN M	2512606	07/01/2021	\$ 3.00		
129884	DAY,TERESA KIMBERLY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	2512518	07/02/2021	\$ 0.50		
129886	NEVAREZ,SERINA BIANCA	FAIL TO STOP AT DESIGNATED POINT AT STOP SIGN	SO	RODRIGUEZ, STAR	2512474	07/02/2021	\$ 0.56		
129888	GARZA,JESSE JR	DRIVING WHILE LICENSE INVALID - DL	ST	PETTY, CLAYTON T	2511634	07/02/2021	\$ 0.51		
129891	SHILLIG,SARAH AURELIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512635	07/06/2021	\$ 3.00		
129892	MORENO,JUAN R	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DELUNA, GUADALUPE	2512568	07/06/2021	\$ 3.00		
129900	SALZIDO,HAYLE-LAINE CHRISTINE	FAIL TO STOP AT DESIGNATED POINT AT STOP SIGN	SO	RODRIGUEZ, STAR	2512611	07/07/2021	\$ 3.00		
129901	BOYLE,BRANDY JESSICA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512381	07/07/2021	\$ 0.50		
129908	LOZANO,RAYNALDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512633	07/09/2021	\$ 3.00		
129909	MARTINEZ,BRIANNA LORENA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2510759	07/10/2021	\$ 0.66		
129911	GUESS,MICHAEL ALBERT	DRIVE IMPROPERLY SECURED BY SAFETY BELT	ST	NICHOLS	214014	07/10/2021	\$ 3.00		

## DISTRIBUTION

07/01/2021 TO 07/31/2021

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
TFC								
129912	GUESS, MICHAEL ALBERT	SPEEDING 80/65	ST	NICHOLS	214013	07/10/2021	\$ 3.00	
129913	LOPEZ, FRANCO ROBERTO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512603	07/12/2021	\$ 3.00	
129921	ENGLISH, MIRANDA JOY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512609	07/13/2021	\$ 3.00	
129924	RODRIGUEZ, ANALY AMALLA	NO VALID INSPECTION CERTIFICATE EXP 07/09	ST	T MARTIN	238364	07/13/2021	\$ 3.00	
129925	GONZALES, ISRAEL	NO DRIVER'S LICENSE	SO	RODRIGUEZ, STAR	2512563	07/13/2021	\$ 3.00	
129933	MEYERS, MICHAELA BREANNE	SPEEDING OVER LIMIT (#)	ST	TYSON, JOHN W	257772	07/15/2021	\$ 3.00	
129938	DYCK, GEORGE HEIBERT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512614	07/16/2021	\$ 3.00	
129939	VILLA, HECTOR NONE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512600	07/16/2021	\$ 3.00	
129952	PADILLA, JOHNNY HECTOR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512634	07/21/2021	\$ 3.00	
129953	GOMEZ, OSCAR O	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512642	07/22/2021	\$ 3.00	
129954	LULE, FELIPE ALBERTO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512621	07/22/2021	\$ 3.00	
129955	LULE, FELIPE ALBERTO	DISREGARD NO PASSING ZONE (SIGN OR MARKINGS)	ST	JOHNSTONE, ALAN M	2512622	07/22/2021	\$ 3.00	
129956	RIEDY, BRYCE DEAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512615	07/22/2021	\$ 0.99	
129957	FRINDLE, CORY LEE	DRIVING WHILE LICENSE INVALID - DL	SO	RODRIGUEZ, STAR	2512363	07/22/2021	\$ 1.55	
129958	MALDONADO-CHAVEZ, MARIA	NO DRIVER'S LICENSE	SO	RODRIGUEZ, STAR	2512648	07/23/2021	\$ 3.00	
129962	JIMENEZ, ELSA M	TURN WHEN UNSAFE (#)	ST	WASHBURN, NATHANIEL	2512638	07/23/2021	\$ 3.00	
129964	JAMES, CHARLES EDWARD	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TERRY JAY MARTIN	250836	07/26/2021	\$ 3.00	
129966	COGGINS, PHILLIP JOEL	SPEEDING OVER LIMIT (#)	ST	OLEGARIO S RODRIGUEZ	251115	07/26/2021	\$ 3.00	
129967	COGGINS, PHILLIP JOEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JARED K BRATCHER	251881	07/26/2021	\$ 3.00	
129968	DURAN, ALYSE M	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512589	07/26/2021	\$ 0.50	
129970	SOSA, DIEGO RENE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512554	07/26/2021	\$ 0.50	
129975	FAUDON, ANDRES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2511950	07/27/2021	\$ 3.00	
129984	WINNE, TYLER JORDAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512351	07/28/2021	\$ 3.00	
129989	PAFFORD, AUDREY ANNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2511929	07/29/2021	\$ 0.38	
129990	SALDIVAR VENZOR, ALBERTO	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	RINCONES, DAKOTA	2512636	07/29/2021	\$ 3.00	
129991	HUCRTA, ANTHONY LUIS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BLANSCETT, MERCEDES Y	2512496	07/29/2021	\$ 3.00	
129994	MULKEY, RANDAL L RAY	FAIL TO STOP AT DESIGNATED POINT AT STOP SIGN	SO	RODRIGUEZ, STAR	2512645	07/30/2021	\$ 3.00	
129998	GARCIA, IDALIS NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2511527	07/30/2021	\$ 0.02	
TOTAL COLLECTED							\$90.66	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$90.66	

## DISTRIBUTION

		07/01/2021 TO 07/31/2021				TYPE: ALL		PAY TYPES: CKOD	
FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R	
JUDGE DEREK LAWLESS									
TFC									
TP									
129919	CHAVEZ, JOSEPH	NO DRIVER'S LICENSE	SO	RINCONES, DAKOTA	2511108	07/12/2021	\$ 3.27		
129924	RODRIGUEZ, ANALY AMALLA	NO VALID INSPECTION CERTIFICATE EXP 07/09	ST	T MARTIN	238364	07/13/2021	\$ 25.00		
129971	MENDEZ, GUADALUPE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	PETTY, CLAYTON T	259464	07/27/2021	\$ 25.00		
TOTAL COLLECTED							\$53.27		
LESS REVERSALS							\$0.00		
TOTAL LIABILITY							\$53.27		
TP20									
129884	DAY, TERESA KIMBERLY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	2512518	07/02/2021	\$ 2.48		
129888	GARZA, JESSE JR	DRIVING WHILE LICENSE INVALID - DL	ST	PETTY, CLAYTON T	2511634	07/02/2021	\$ 2.51		
129901	BOYLE, BRANDY JESSICA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512381	07/07/2021	\$ 2.48		
129909	MARTINEZ, BRIANNA LORENA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2510759	07/10/2021	\$ 3.28		
129923	RODRIGUEZ, JESUS JOSE	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	JOHNSTONE, ALAN M	2512484	07/13/2021	\$ 3.52		
129956	RIEDY, BRYCE DEAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512615	07/22/2021	\$ 4.96		
129957	PRINDLE, CORY LEE	DRIVING WHILE LICENSE INVALID - DL	SO	RODRIGUEZ, STAR	2512363	07/22/2021	\$ 7.74		
129968	DURAN, ALYSE M	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512589	07/26/2021	\$ 2.48		
129970	SOSA, DIEGO RENE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512554	07/26/2021	\$ 2.48		
129976	RAMIREZ, LETICIA RENAY	POSSESSION OF DRUG PARAPHERNALIA	SO	RODRIGUEZ, STAR	2512475	07/28/2021	\$ 11.77		
129978	PEREZ, BRENDA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	NELSON, ASHLEY	2512214	07/28/2021	\$ 15.00		
129985	CASAREZ, JESSE JR	NO FISHING LICENSE	PW	MITCHELL M	256437	07/29/2021	\$ 8.75		
129986	CASAREZ, JESSE JR	NO FISHING LICENSE	PW	MITCHELL M	256437	07/29/2021	\$ 6.25	R	
129986	CASAREZ, JESSE JR	NO FISHING LICENSE	PW	MITCHELL M	256437	07/29/2021	\$ -6.25	Y	
129989	PAFFORD, AUDREY ANNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2511929	07/29/2021	\$ 1.91		
129993	MARTINEZ, MITCHELL TYLER	USE OF PORT. WIRELESS COMM. DEV. FOR ELEC. MSGING	ST	JOHNSTONE, ALAN M	2512579	07/29/2021	\$ 3.82		
129998	GARCIA, IDALIS NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2511527	07/30/2021	\$ 0.11		
TOTAL COLLECTED							\$79.54		
LESS REVERSALS							-\$6.25		
TOTAL LIABILITY							\$73.29		
TPDF									
129885	YOUNG, CORY MICHAEL	NO FISHING LICENSE	PW	MITCHELL M	2510435	07/02/2021	\$ 2.00		
129909	MARTINEZ, BRIANNA LORENA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2510759	07/10/2021	\$ 0.44		
129919	CHAVEZ, JOSEPH	NO DRIVER'S LICENSE	SO	RINCONES, DAKOTA	2511108	07/12/2021	\$ 0.43		

## DISTRIBUTION

07/01/2021 TO 07/31/2021

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R	
<b>JUDGE DEREK LAWLESS</b>									
<b>TPDF</b>									
129933	MEYERS, MICHAELA BREANNE	SPEEDING OVER LIMIT (#)	ST	TYSON, JOHN W	257772	07/15/2021	\$ 2.00		
129937	POLLARD, BRANDEN	DISPLAY FICTITIOUS / WRONG LICENSE PLATE	SO	J JOHNSON	253134	07/16/2021	\$ 1.27		
129964	JAMES, CHARLES EDWARD	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TERRY JAY MARTIN	250836	07/26/2021	\$ 2.00		
129965	JAMES, CHARLES EDWARD	EXPIRED DRIVER LICENSE (#)	ST	TERRY JAY MARTIN	250837	07/26/2021	\$ 2.00		
129966	COGGINS, PHILLIP JOEL	SPEEDING OVER LIMIT (#)	ST	OLEGARIO S RODRIGUEZ	251115	07/26/2021	\$ 2.00		
129967	COGGINS, PHILLIP JOEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JARED K BRATCHER	251881	07/26/2021	\$ 2.00		
129971	MENDEZ, GUADALUPE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	PETTY, CLAYTON T	259464	07/27/2021	\$ 2.00		
129985	CASAREZ, JESSE JR	NO FISHING LICENSE	PW	MITCHELL M	256437	07/29/2021	\$ 1.17		
129986	CASAREZ, JESSE JR	NO FISHING LICENSE	PW	MITCHELL M	256437	07/29/2021	\$ 0.83	R	
129986	CASAREZ, JESSE JR	NO FISHING LICENSE	PW	MITCHELL M	256437	07/29/2021	\$ -0.83	Y	
							TOTAL COLLECTED	\$18.14	
							LESS REVERSALS	-\$0.83	
							TOTAL LIABILITY	\$17.31	
<b>WRIT</b>									
129992	REYES, CYNTHIA				EV2055	07/29/2021	\$ 175.00		
							TOTAL COLLECTED	\$175.00	
							LESS REVERSALS	\$0.00	
							TOTAL LIABILITY	\$175.00	
<b>WRNT</b>									
129896	GONZALES, RENE	DRIVING WHILE LICENSE INVALID - DL	SO	RODRIGUEZ, JEREMIAH	259914	07/06/2021	\$ 50.00		
129897	GONZALES, RENE	DRIVING WHILE LICENSE INVALID	ST	JARED K BRATCHER	250794	07/06/2021	\$ 111.54		
129909	MARTINEZ, BRIANNA LORENA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2510759	07/10/2021	\$ 10.97		
129910	GUESS, MICHAEL ALBERT	FAILURE TO APPEAR RE: #214013, 214014	ST	NICHOLS	215841	07/10/2021	\$ 50.00		
129911	GUESS, MICHAEL ALBERT	DRIVE IMPROPERLY SECURED BY SAFETY BELT	ST	NICHOLS	214014	07/10/2021	\$ 50.00		
129912	GUESS, MICHAEL ALBERT	SPEEDING 80/65	ST	NICHOLS	214013	07/10/2021	\$ 50.00		
129933	MEYERS, MICHAELA BREANNE	SPEEDING OVER LIMIT (#)	ST	TYSON, JOHN W	257772	07/15/2021	\$ 50.00		
129936	POLLARD, BRANDEN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	J JOHNSON	253097	07/16/2021	\$ 50.00		
129937	POLLARD, BRANDEN	DISPLAY FICTITIOUS / WRONG LICENSE PLATE	SO	J JOHNSON	253134	07/16/2021	\$ 50.00		
129964	JAMES, CHARLES EDWARD	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TERRY JAY MARTIN	250836	07/26/2021	\$ 50.00		
129971	MENDEZ, GUADALUPE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	PETTY, CLAYTON T	259464	07/27/2021	\$ 50.00		
							TOTAL COLLECTED	\$572.51	



## DISTRIBUTION

07/01/2021 TO 07/31/2021

FEE	RECEIPT NAME	DESCRIPTION	AGENCY OFFICER	TYPE: ALL	PAY TYPES: CKOD
JUDGE DEREK LAWLESS				CASE	DATE
					AMOUNT
					R

WRNT

LESS REVERSALS \$0.00  
 TOTAL LIABILITY \$572.51  
 COURT TOTAL \$ 15751.10  
 REVERSALS \$ -176.00  
 COURT LIABILITY \$ 15575.10

HOCKLEY COUNTY  
JUSTICE OF THE PEACE PRECINCT 4

**JULY 2021**

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

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P4		Larry Wood 523-7832 or 891-2542	DATE		CK #
00017		RECEIPT #	Jul-21		
10-349-28	(JS)F	HB 11/SB 600 (for Offenses after Jan 1/56.00 for Criminal-5.40 to State/.60 to County)	Judges Payraise	5.40	state
12-340-81	Const#4	Constable #4 Fees (COSEV)		1.75.00	
10-349-40	SD(SCS)	SEAT BELT VIOLATION/15 & under/full amount	50.00		state
10-349-33	after '04	HB 2424 (2004) combined fees	after '04	40.00	state
10-349-33	01-03	HB 2424 (2004) combined fees	01-03		state
10-349-33	99-01	HB 2424 (2004) combined fees	99-01		state
10-349-33	97-99	HB 2424 (2004) combined fees	97-99		state
10-349-33	95-97	HB 2424 (2004) combined fees	95-97		state
10-349-33	91-95	HB 2424 (2004) combined fees	91-95		state
10-349-30	JRF	Juror Reimbursement Fee (Sept 1, 2005/SB 1704)	4.00	4.00	state
10-349-30	TFC	TRAFFIC	3.00	27.43	
10-349-31	DDCF	DEFENSIVE DRIVING	10.00	10.00	
10-349-31	DPSAF	ARREST FEE/administered by state off.	5.00	69.71	state
10-349-31	CS	CHILD SAFETY	20.00		state
10-349-31	DPSWF	WARRANT FEE/administered By state off.	50.00		state
10-349-33	IDR	Indigent Defense Representation(HB1267-eff. 1-1-08)	2.00	2.00	state
10-349-34	OGW	OVER GROSS WEIGHT/Already split w/ JP5's report (LW)	amount rptd x 2		state
10-349-34	ILF	CIVIL FEE	2.00	12.00	state
10-349-34	TPDF	Truancy Prevention Diversion Art. 102.015 (2014)	2.00	2.00	state
10-349-40	MVF	Moving Violation Fee (.10) Civil Justice Fee HB3389 (2010)	0.10		State
10-349-40	CSF(CSS)	Child Safety (.15) Fee SB61 amended Section 545.512 (2010)	0.15		state
10-349-40	STF	STATE TRAFFIC FEE	30.00		state
10-349-60	ADR	ALTERNATIVE DISPUTE RESOLUTION	NEW RCPT!!!	10.00	
10-349-60	TP	TIME PAYMENT/REPORT FULL AMOUNT	25.00		state
10-349-60	FTA	FAILURE TO APPEAR/traffic law (RES) (OMNI20)	30.00		state
2-340-200		Sheriff Fees (WRSO ) (SOAF )			
2-340-80	COUNTY	FINES/Criminal (CONT ( \$1302.31 ) (DEF (\$100.00 )		1,402.31	
2-340-80	COUNTY	FEES(JSF CO.)		0.60	
2-340-80	COUNTY	ADMINISTRATIVE FEE			
2-340-80	ABJUD	judgement fee		5.00	
2-340-80	Fees	SMALL CLAIMS FILING FEES			
2-340-80	Fees	CIVIL FILING FEES		50.00	
2-340-814		Constable Fees			
2-360-100		INTEREST			
3-340-80	CHS	COURTHOUSE SECURITY (raised to 4.00 9/1/05/HB 1934)	4.00	3.00	
3-340-801		CHS Satellite JPs(subtract \$1. for each 4. from CHS)	1.00	1.00	
4-340-40	JCTF	JUSTICE COURT TECHNOLOGY FUND	4.00	4.00	
		MISCELLANEOUS TO STATE			state
0-349-610		MISC. TO CO.(PERDUE)send copy of receipt of dist. w/ Perdue's ck.		195.60	
0-349-342		Parks & Wildlife (to pay to P&W)(vendor #5089)			state
x	xxx	xxx			
4-389-10	FF	Foreign Fees			
0-349-30	TAF	Transaction Fee / fees entered by JP / stays in county	4.00		
4-340-40	TAF1	Transaction Fee collected to pay Net Data / pd out of JCTF	4.00	27.35	
x	xxx	xxx			
0-349-61	CVEFF	Civil Electronic Filing Fee (eff 9/1/13)	10.00	20.00	state
0-349-41	STFN	STATE TRAFFIC FINE (eff 9/1/19)		454.04	state
0-349-61	CJCPT	\$5.00 St Judicial & Court Training Fee (enacted Sept 2017)		10.00	state
	SCCC	State Consolodated Court Costs (enacted 2020)	62.00	802.32	state
	LCCC	Local Consolodated Court Costs (enacted 2020)	14.00	181.18	local
	TP20	2020 New Time Payment (enacted 2020)	15.00	29.07	state
	OM20	2020 Omin/FTA/Res (enacted 2020)	10.00	12.59	state
		TOTAL TO TREASURER		3,555.60	

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

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

## DISTRIBUTION SUMMARY

JUDGE LARRY WOOD

07/01/2021 TO 07/31/2021

TYPE: ALL

PAY TYPES: CKOD

CODE	FEE DESCRIPTION	GL ACCT	COLL.	REVS.	LIABAL.	09-01-1991 THRU 12-31-2003	01-01-2004 THRU 12-31-2019	01-01-2020 FORWARD
CJCPT	JUDICIAL & COURT PERSONNELL TRAININ		\$ 10.00		\$ 10.00			
CVEFF	CIVIL ELECTRONIC FILING FEE		\$ 20.00		\$ 20.00			
IDR	INDIGENT DEFENSE REPRESENTATION		\$ 2.00		\$ 2.00		\$ 2.00	
JSF	JUDICIALSUPPORT FEE- \$5.40		\$ 5.40		\$ 5.40		\$ 5.40	
JSFC	JUDICIALSUPPORT FEE- .60		\$ 0.60		\$ 0.60		\$ 0.60	
LCCC	LOCAL CCC		\$ 181.18		\$ 181.18			\$ 181.18
OM20	OMNI FEES \$10.00		\$ 12.59		\$ 12.59			\$ 12.59
SCCC	STATE CCC 2020		\$ 802.32		\$ 802.32			\$ 802.32
TP20	TIME PAYMENT \$15		\$ 29.07		\$ 29.07			\$ 29.07
WRIT	WRIT		\$ 175.00		\$ 175.00			
TOTAL DEPT					\$1,238.16		\$8.00	\$1,025.16
TOTAL FUND					\$1,238.16		\$8.00	\$1,025.16
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		\$ 100.00		\$ 100.00			\$ 100.00
TOTAL DEPT					\$100.00			\$100.00
ILF	CIVIL FEE		\$ 12.00		\$ 12.00			
TOTAL DEPT					\$12.00			
TOTAL FUND					\$156.00		\$44.00	\$100.00
010								
340								
STFN	STATE FINE	010-340-301	\$ 457.04		\$ 457.04			\$ 457.04
TOTAL DEPT					\$457.04			\$457.04
349								
TAFI	TRANSACTION FEE - \$2 (ITICKET)	010-349-300	\$ 27.35		\$ 27.35		\$ 2.00	\$ 25.35
JRF	JURY REIMBURSEMENT FEE - \$4	010-349-304	\$ 4.00		\$ 4.00		\$ 4.00	
TFC	TRAFFIC	010-349-308	\$ 27.43		\$ 27.43			\$ 27.43
DSC	DEFENSIVE DRIVING COURSE FEE	010-349-310	\$ 10.00		\$ 10.00			\$ 10.00
DPSAF	DPS ARREST FEE	010-349-311	\$ 69.71		\$ 69.71		\$ 5.00	\$ 64.71
ADR	ALTERNATIVE DISPUTE RESOLUTION	010-349-600	\$ 10.00		\$ 10.00			
PER	COLLECTION	010-349-610	\$ 195.60		\$ 195.60		\$ 88.34	\$ 107.26
TPDF	TRUANCY PREVENTION DRIVERSON FUND	010-349-611	\$ 2.00		\$ 2.00		\$ 2.00	

## DISTRIBUTION SUMMARY

JUDGE LARRY WOOD

07/01/2021 TO 07/31/2021

TYPE: ALL

PAY TYPES: CKOD

CODE	FEE DESCRIPTION	GL ACCT	COLL.	REVS.	LIABAL.	09-01-1991 THRU 12-31-2003	01-01-2004 THRU 12-31-2019	01-01-2020 FORWARD
TOTAL DEPT		349			\$346.09		\$101.34	\$234.75
TOTAL FUND		010			\$803.13		\$101.34	\$691.79
012								
340								
ABJUD	ABSTRACT OF JUDGMENT	012-340-804	\$ 5.00		\$ 5.00			
CIVIL	CIVIL FILING FEES	012-340-804	\$ 50.00		\$ 50.00			
COUN	COUNTY	012-340-804	\$ 1302.31		\$ 1302.31		\$ 225.46	\$ 1076.85
TOTAL DEPT		340			\$1,357.31		\$225.46	\$1,076.85
TOTAL FUND		012			\$1,357.31		\$225.46	\$1,076.85
044								
340								
JCTF	JUSTICE COURT TECHNOLOGY FUND	044-340-504	\$ 4.00		\$ 4.00		\$ 4.00	
TOTAL DEPT					\$4.00		\$4.00	
TOTAL FUND		LASTSECTION			\$4.00		\$4.00	

	<b>TOTALS</b>	<b>\$3,558.60</b>	<b>\$3,558.60</b>	<b>\$382.80</b>	<b>\$2,893.80</b>
Less Money without a GL Account Number		\$1,238.16	\$1,238.16	\$8.00	\$1,025.16
Total Money with a GL Account Number		\$2,320.44	\$2,320.44	\$374.80	\$1,868.64

## DISTRIBUTION

07/01/2021 TO 07/31/2021

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
<b>JUDGE LARRY WOOD</b>								
PER								
007101	PEREA, THERESA J	DRIVING WHILE LICENSE INVALID - DL	ST	DOMINGUEZ-RODRIGUEZ, ARMANDO	20135690	07/12/2021	\$ 76.80	
007104	ABREU MARIA, HENRY TOMAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136193	07/15/2021	\$ 17.31	
007107	MARTINEZ, EDUARDO III	DRIVING WHILE LICENSE INVALID - DL	ST	MOROLES, ALEXANDREA J	20135526	07/19/2021	\$ 11.54	
007117	KING, JAMEE KRISTIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136121	07/26/2021	\$ 19.80	
007119	RODRIGUEZ, JOE ROBERT	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	20136218	07/29/2021	\$ 34.61	
007120	RODRIGUEZ, JOE ROBERT	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	20136218	07/29/2021	\$ 35.54	

TOTAL COLLECTED	<b>\$195.60</b>
LESS REVERSALS	<b>\$0.00</b>
TOTAL LIABILITY	<b>\$195.60</b>
COURT TOTAL	<b>\$ 195.60</b>
REVERSALS	<b>\$ 0</b>
COURT LIABILITY	<b>\$ 195.60</b>

## DISTRIBUTION

07/01/2021 TO 07/31/2021

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
<b>JUDGE LARRY WOOD</b>								
<b>ABJUD</b>								
007113	LOZANO,ADRIAN				OC0058	07/22/2021	\$ 5.00	
							<b>TOTAL COLLECTED \$5.00</b>	
							<b>LESS REVERSALS \$0.00</b>	
							<b>TOTAL LIABILITY \$5.00</b>	
<b>ADR</b>								
007109	PATRIDGE,LANCE				CV0168	07/19/2021	\$ 5.00	
007110	SALSMAN,RITA M.				CV0169	07/19/2021	\$ 5.00	
							<b>TOTAL COLLECTED \$10.00</b>	
							<b>LESS REVERSALS \$0.00</b>	
							<b>TOTAL LIABILITY \$10.00</b>	
<b>CCC</b>								
007101	PEREA,THERESA J	DRIVING WHILE LICENSE INVALID - DL	ST	DOMINGUEZ-RODRIGUEZ, ARMANDO	20135690	07/12/2021	\$ 40.00	
							<b>TOTAL COLLECTED \$40.00</b>	
							<b>LESS REVERSALS \$0.00</b>	
							<b>TOTAL LIABILITY \$40.00</b>	
<b>CHS</b>								
007101	PEREA,THERESA J	DRIVING WHILE LICENSE INVALID - DL	ST	DOMINGUEZ-RODRIGUEZ, ARMANDO	20135690	07/12/2021	\$ 4.00	
							<b>TOTAL COLLECTED \$4.00</b>	
							<b>LESS REVERSALS \$0.00</b>	
							<b>TOTAL LIABILITY \$4.00</b>	
<b>CIVIL</b>								
007109	PATRIDGE,LANCE				CV0168	07/19/2021	\$ 25.00	
007110	SALSMAN,RITA M.				CV0169	07/19/2021	\$ 25.00	
							<b>TOTAL COLLECTED \$50.00</b>	
							<b>LESS REVERSALS \$0.00</b>	
							<b>TOTAL LIABILITY \$50.00</b>	
<b>CJCPT</b>								
007109	PATRIDGE,LANCE				CV0168	07/19/2021	\$ 5.00	
007110	SALSMAN,RITA M.				CV0169	07/19/2021	\$ 5.00	
							<b>TOTAL COLLECTED \$10.00</b>	
							<b>LESS REVERSALS \$0.00</b>	
							<b>TOTAL LIABILITY \$10.00</b>	
<b>COUN</b>								
007095	BRYANT,PRESTON MATTHEW	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	WASHBURN, NATHANIEL	20136303	07/01/2021	\$ 92.00	



## DISTRIBUTION

07/01/2021 TO 07/31/2021

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
<b>JUDGE LARRY WOOD</b>									
<b>COUN</b>									
007096		BRYANT,PRESTON MATTHEW	FAIL TO YIELD AT YIELD INTERSECTION	ST	WASHBURN, NATHANIEL	20136304	07/01/2021	\$ 39.00	
007098		HARDIN,COLEMAN CHASE	DISREGARD STOP SIGN (#)	ST	CAMPBELL, LARRY D	20136296	07/08/2021	\$ 39.00	
007099		PAREDES SEGOVIANO,ALONDRA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	WASHBURN, NATHANIEL	20136292	07/12/2021	\$ 92.00	
007100		PAREDES SEGOVIANO,ALONDRA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136291	07/12/2021	\$ 56.00	
007101		PEREA,THERESA J	DRIVING WHILE LICENSE INVALID - DL	ST	DOMINGUEZ- RODRIGUEZ, ARMANDO	20135690	07/12/2021	\$ 187.00	
007102		GUTIERREZ,SAMUEL ANTHONY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136314	07/12/2021	\$ 56.00	
007105		ALARCON,LEONEL ALBERTO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136313	07/19/2021	\$ 52.00	
007107		MARTINEZ,EDUARDO III	DRIVING WHILE LICENSE INVALID - DL	ST	MOROLES, ALEXANDREA J	20135526	07/19/2021	\$ 38.46	
007108		RICHERSON,MEGAN RHIANNE	DRIVING UNDER THE INFLUENCE BY MINOR (UNDER 21 YEA	ST	CAMPBELL, LARRY D	20136307	07/19/2021	\$ 137.00	
007115		ORTEGA,BRIAN	MINOR POSSESSES ALCOHOLIC BEVERAGE - MISDEMEANOR	ST	PETTY, CLAYTON T	20136062	07/26/2021	\$ 22.00	
007116		ORTEGA,BRIAN	MINOR POSSESSES ALCOHOLIC BEVERAGE - MISDEMEANOR	ST	PETTY, CLAYTON T	20136062	07/26/2021	\$ 50.00	
007117		KING,JAMEE KRISTIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136121	07/26/2021	\$ 56.00	
007118		HARPER,TIMOTHY CHRISTOPHER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136321	07/29/2021	\$ 70.00	
007119		RODRIQUEZ,JOE ROBERT	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	20136218	07/29/2021	\$ 112.39	
007120		RODRIQUEZ,JOE ROBERT	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	20136218	07/29/2021	\$ 118.46	
007121		BUENO,MARIA JUANITA	NO DRIVER'S LICENSE	SO	RODRIGUEZ, STAR	20136287	07/29/2021	\$ 41.00	
007122		LEAL,JOE DICARLO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	20136301	07/29/2021	\$ 44.00	
<b>TOTAL COLLECTED</b>								<b>\$1,302.31</b>	
<b>LESS REVERSALS</b>								<b>\$0.00</b>	
<b>TOTAL LIABILITY</b>								<b>\$1,302.31</b>	
<b>CVEFF</b>									
007109		PATRIDGE,LANCE				CV0168	07/19/2021	\$ 10.00	
007110		SALSMAN,RITA M.				CV0169	07/19/2021	\$ 10.00	
<b>TOTAL COLLECTED</b>								<b>\$20.00</b>	
<b>LESS REVERSALS</b>								<b>\$0.00</b>	
<b>TOTAL LIABILITY</b>								<b>\$20.00</b>	
<b>DEF</b>									
007102		GUTIERREZ,SAMUEL ANTHONY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136314	07/12/2021	\$ 50.00	

## DISTRIBUTION

07/01/2021 TO 07/31/2021

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
<b>JUDGE LARRY WOOD</b>								
<b>DEF</b>								
007108	RICHERSON,MEGAN RHIANNE	DRIVING UNDER THE INFLUENCE BY MINOR (UNDER 21 YEA	ST	CAMPBELL, LARRY D	20136307	07/19/2021	\$ 50.00	
							<b>TOTAL COLLECTED \$100.00</b>	
							<b>LESS REVERSALS \$0.00</b>	
							<b>TOTAL LIABILITY \$100.00</b>	
<b>DPSAF</b>								
007095	BRYANT,PRESTON MATTHEW	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	WASHBURN, NATHANIEL	20136303	07/01/2021	\$ 5.00	
007096	BRYANT,PRESTON MATTHEW	FAIL TO YIELD AT YIELD INTERSECTION	ST	WASHBURN, NATHANIEL	20136304	07/01/2021	\$ 5.00	
007097	ZAPATA,ELISEO BANDA	OPEN CONTAINER IN MOTOR VEHICLE - PASSENGER (#)	ST	BLANSCETT, MERCEDES Y	20136293	07/08/2021	\$ 1.28	
007098	HARDIN,COLEMAN CHASE	DISREGARD STOP SIGN (#)	ST	CAMPBELL, LARRY D	20136296	07/08/2021	\$ 5.00	
007099	PEREDES SEGOVIANO,ALONDRA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	WASHBURN, NATHANIEL	20136292	07/12/2021	\$ 5.00	
007100	PEREDES SEGOVIANO,ALONDRA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136291	07/12/2021	\$ 5.00	
007101	PEREA,THERESA J	DRIVING WHILE LICENSE INVALID - DL	ST	DOMINGUEZ-RODRIGUEZ, ARMANDO	20135690	07/12/2021	\$ 5.00	
007102	GUTIERREZ,SAMUEL ANTHONY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136314	07/12/2021	\$ 5.00	
007104	ABREU MARIA,HENRY TOMAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136193	07/15/2021	\$ 1.91	
007105	ALARCON,LEONEL ALBERTO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136313	07/19/2021	\$ 5.00	
007106	CHI,YANG	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136317	07/19/2021	\$ 5.00	
007108	RICHERSON,MEGAN RHIANNE	DRIVING UNDER THE INFLUENCE BY MINOR (UNDER 21 YEA	ST	CAMPBELL, LARRY D	20136307	07/19/2021	\$ 5.00	
007111	ZAPATA,ELISEO BANDA	OPEN CONTAINER IN MOTOR VEHICLE - PASSENGER (#)	ST	BLANSCETT, MERCEDES Y	20136293	07/22/2021	\$ 1.27	
007112	CHAVEZ,STEPHANIE MICHELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136299	07/22/2021	\$ 0.83	
007114	NAVARETTE,ERNESTO MADRID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136320	07/22/2021	\$ 1.66	
007115	ORTEGA,BRIAN	MINOR POSSESSES ALCOHOLIC BEVERAGE - MISDEMEANOR	ST	PETTY, CLAYTON T	20136062	07/26/2021	\$ 1.30	
007118	HARPER,TIMOTHY CHRISTOPHER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136321	07/29/2021	\$ 5.00	
007119	RODRIGUEZ,JOE ROBERT	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	20136218	07/29/2021	\$ 0.15	
007121	BUENO,MARIA JUANITA	NO DRIVER'S LICENSE	SO	RODRIGUEZ, STAR	20136287	07/29/2021	\$ 1.31	
007122	LEAL,JOE DICARLO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	20136301	07/29/2021	\$ 5.00	
							<b>TOTAL COLLECTED \$69.71</b>	
							<b>LESS REVERSALS \$0.00</b>	

## DISTRIBUTION

07/01/2021 TO 07/31/2021

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
<b>JUDGE LARRY WOOD</b>								
<b>DPSAF</b>								
							<b>TOTAL LIABILITY</b>	<b>\$69.71</b>
<b>DSC</b>								
007106	CHI, YANG	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136317	07/19/2021	\$ 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>IDR</b>								
007101	PEREA, THERESA J	DRIVING WHILE LICENSE INVALID - DL	ST	DOMINGUEZ-RODRIGUEZ, ARMANDO	20135690	07/12/2021	\$ 2.00	
							<b>TOTAL COLLECTED</b>	<b>\$2.00</b>
							<b>LESS REVERSALS</b>	<b>\$0.00</b>
							<b>TOTAL LIABILITY</b>	<b>\$2.00</b>
<b>ILF</b>								
007109	PATRIDGE, LANCE				CV0168	07/19/2021	\$ 6.00	
007110	SALSMAN, RITA M.				CV0169	07/19/2021	\$ 6.00	
							<b>TOTAL COLLECTED</b>	<b>\$12.00</b>
							<b>LESS REVERSALS</b>	<b>\$0.00</b>
							<b>TOTAL LIABILITY</b>	<b>\$12.00</b>
<b>JCTF</b>								
007101	PEREA, THERESA J	DRIVING WHILE LICENSE INVALID - DL	ST	DOMINGUEZ-RODRIGUEZ, ARMANDO	20135690	07/12/2021	\$ 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>								
007101	PEREA, THERESA J	DRIVING WHILE LICENSE INVALID - DL	ST	DOMINGUEZ-RODRIGUEZ, ARMANDO	20135690	07/12/2021	\$ 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>								
007101	PEREA, THERESA J	DRIVING WHILE LICENSE INVALID - DL	ST	DOMINGUEZ-RODRIGUEZ, ARMANDO	20135690	07/12/2021	\$ 5.40	
							<b>TOTAL COLLECTED</b>	<b>\$5.40</b>
							<b>LESS REVERSALS</b>	<b>\$0.00</b>
							<b>TOTAL LIABILITY</b>	<b>\$5.40</b>
<b>JSFC</b>								
007101	PEREA, THERESA J	DRIVING WHILE LICENSE INVALID - DL	ST	DOMINGUEZ-RODRIGUEZ, ARMANDO	20135690	07/12/2021	\$ 0.60	
							<b>TOTAL COLLECTED</b>	<b>\$0.60</b>

## DISTRIBUTION

07/01/2021 TO 07/31/2021

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD								
JSFC								
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$0.60
LCCC								
007095	BRYANT,PRESTON MATTHEW	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	WASHBURN, NATHANIEL	20136303	07/01/2021	\$ 14.00	
007096	BRYANT,PRESTON MATTHEW	FAIL TO YIELD AT YIELD INTERSECTION	ST	WASHBURN, NATHANIEL	20136304	07/01/2021	\$ 14.00	
007097	ZAPATA,ELISEO BANDA	OPEN CONTAINER IN MOTOR VEHICLE - PASSENGER (#)	ST	BLANSCETT, MERCEDES Y	20136293	07/08/2021	\$ 3.57	
007098	HARDIN,COLEMAN CHASE	DISREGARD STOP SIGN (#)	ST	CAMPBELL, LARRY D	20136296	07/08/2021	\$ 14.00	
007099	PAREDES SEGOVIANO,ALONDRA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	WASHBURN, NATHANIEL	20136292	07/12/2021	\$ 14.00	
007100	PAREDES SEGOVIANO,ALONDRA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136291	07/12/2021	\$ 14.00	
007102	GUTIERREZ,SAMUEL ANTHONY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136314	07/12/2021	\$ 14.00	
007104	ABREU MARIA,HENRY TOMAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136193	07/15/2021	\$ 5.35	
007105	ALARCON,LEONEL ALBERTO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136313	07/19/2021	\$ 14.00	
007106	CHI,YANG	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136317	07/19/2021	\$ 14.00	
007108	RICHERSON,MEGAN RHIANNE	DRIVING UNDER THE INFLUENCE BY MINOR (UNDER 21 YEA	ST	CAMPBELL, LARRY D	20136307	07/19/2021	\$ 14.00	
007111	ZAPATA,ELISEO BANDA	OPEN CONTAINER IN MOTOR VEHICLE - PASSENGER (#)	ST	BLANSCETT, MERCEDES Y	20136293	07/22/2021	\$ 3.58	
007112	CHAVEZ,STEPHANIE MICHELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136299	07/22/2021	\$ 2.32	
007114	NAVARETTE,ERNESTO MADRID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136320	07/22/2021	\$ 4.64	
007115	ORTEGA,BRIAN	MINOR POSSESSES ALCOHOLIC BEVERAGE - MISDEMEANOR	ST	PETTY, CLAYTON T	20136062	07/26/2021	\$ 3.63	
007118	HARPER,TIMOTHY CHRISTOPHER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136321	07/29/2021	\$ 14.00	
007119	RODRIGUEZ,JOE ROBERT	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	20136218	07/29/2021	\$ 0.43	
007121	BUENO,MARIA JUANITA	NO DRIVER'S LICENSE	SO	RODRIGUEZ, STAR	20136287	07/29/2021	\$ 3.66	
007122	LEAL,JOE DICARLO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	20136301	07/29/2021	\$ 14.00	
							TOTAL COLLECTED	\$181.18
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$181.18
OM20								
007115	ORTEGA,BRIAN	MINOR POSSESSES ALCOHOLIC BEVERAGE - MISDEMEANOR	ST	PETTY, CLAYTON T	20136062	07/26/2021	\$ 2.59	

## DISTRIBUTION

07/01/2021 TO 07/31/2021

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
<b>JUDGE LARRY WOOD</b>								
<b>OM20</b>								
007117	KING,JAMEE KRISTIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136121	07/26/2021	\$ 10.00	
							<b>TOTAL COLLECTED \$12.59</b>	
							<b>LESS REVERSALS \$0.00</b>	
							<b>TOTAL LIABILITY \$12.59</b>	
<b>PER</b>								
007101	PEREA,THERESA J	DRIVING WHILE LICENSE INVALID - DL	ST	DOMINGUEZ-RODRIGUEZ, ARMANDO	20135690	07/12/2021	\$ 76.80	
007104	ABREU MARIA,HENRY TOMAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136193	07/15/2021	\$ 17.31	
007107	MARTINEZ,EDUARDO III	DRIVING WHILE LICENSE INVALID - DL	ST	MOROLES, ALEXANDREA J	20135526	07/19/2021	\$ 11.54	
007117	KING,JAMEE KRISTIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136121	07/26/2021	\$ 19.80	
007119	RODRIQUEZ,JOE ROBERT	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	20136218	07/29/2021	\$ 34.61	
007120	RODRIQUEZ,JOE ROBERT	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	20136218	07/29/2021	\$ 35.54	
							<b>TOTAL COLLECTED \$195.60</b>	
							<b>LESS REVERSALS \$0.00</b>	
							<b>TOTAL LIABILITY \$195.60</b>	
<b>SCCC</b>								
007095	BRYANT,PRESTON MATTHEW	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	WASHBURN, NATHANIEL	20136303	07/01/2021	\$ 62.00	
007096	BRYANT,PRESTON MATTHEW	FAIL TO YIELD AT YIELD INTERSECTION	ST	WASHBURN, NATHANIEL	20136304	07/01/2021	\$ 62.00	
007097	ZAPATA,ELISEO BANDA	OPEN CONTAINER IN MOTOR VEHICLE - PASSENGER (#)	ST	BLANSCETT, MERCEDES Y	20136293	07/08/2021	\$ 15.81	
007098	HARDIN,COLEMAN CHASE	DISREGARD STOP SIGN (#)	ST	CAMPBELL, LARRY D	20136296	07/08/2021	\$ 62.00	
007099	PAREDES SEGOVIANO,ALONDRA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	WASHBURN, NATHANIEL	20136292	07/12/2021	\$ 62.00	
007100	PAREDES SEGOVIANO,ALONDRA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136291	07/12/2021	\$ 62.00	
007102	GUTIERREZ,SAMUEL ANTHONY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136314	07/12/2021	\$ 62.00	
007104	ABREU MARIA,HENRY TOMAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136193	07/15/2021	\$ 23.69	
007105	ALARCON,LEONEL ALBERTO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136313	07/19/2021	\$ 62.00	
007106	CHI,YANG	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136317	07/19/2021	\$ 62.00	
007108	RICHERSON,MEGAN RHIANNE	DRIVING UNDER THE INFLUENCE BY MINOR (UNDER 21 YEA	ST	CAMPBELL, LARRY D	20136307	07/19/2021	\$ 62.00	
007111	ZAPATA,ELISEO BANDA	OPEN CONTAINER IN MOTOR VEHICLE - PASSENGER (#)	ST	BLANSCETT, MERCEDES Y	20136293	07/22/2021	\$ 15.82	

## DISTRIBUTION

07/01/2021 TO 07/31/2021

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
<b>JUDGE LARRY WOOD</b>								
<b>SCCC</b>								
007112	CHAVEZ,STEPHANIE MICHELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136299	07/22/2021	\$ 10.26	
007114	NAVARETTE,ERNESTO MADRID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136320	07/22/2021	\$ 20.53	
007115	ORTEGA,BRIAN	MINOR POSSESSES ALCOHOLIC BEVERAGE - MISDEMEANOR	ST	PETTY, CLAYTON T	20136062	07/26/2021	\$ 16.08	
007118	HARPER,TIMOTHY CHRISTOPHER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136321	07/29/2021	\$ 62.00	
007119	RODRIQUEZ,JOE ROBERT	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	20136218	07/29/2021	\$ 1.90	
007121	BUENO,MARIA JUANITA	NO DRIVER'S LICENSE	SO	RODRIGUEZ, STAR	20136287	07/29/2021	\$ 16.23	
007122	LEAL,JOE DICARLO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	20136301	07/29/2021	\$ 62.00	
<b>TOTAL COLLECTED</b>							<b>\$802.32</b>	
<b>LESS REVERSALS</b>							<b>\$0.00</b>	
<b>TOTAL LIABILITY</b>							<b>\$802.32</b>	
<b>STFN</b>								
007096	BRYANT,PRESTON MATTHEW	FAIL TO YIELD AT YIELD INTERSECTION	ST	WASHBURN, NATHANIEL	20136304	07/01/2021	\$ 50.00	
007098	HARDIN,COLEMAN CHASE	DISREGARD STOP SIGN (#)	ST	CAMPBELL, LARRY D	20136296	07/08/2021	\$ 50.00	
007100	PAREDES SEGOVIANO,ALONDRA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136291	07/12/2021	\$ 50.00	
007102	GUTIERREZ,SAMUEL ANTHONY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136314	07/12/2021	\$ 50.00	
007104	ABREU MARIA,HENRY TOMAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136193	07/15/2021	\$ 19.11	
007105	ALARCON,LEONEL ALBERTO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136313	07/19/2021	\$ 50.00	
007106	CHI,YANG	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136317	07/19/2021	\$ 50.00	
007112	CHAVEZ,STEPHANIE MICHELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136299	07/22/2021	\$ 8.28	
007114	NAVARETTE,ERNESTO MADRID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136320	07/22/2021	\$ 16.56	
007118	HARPER,TIMOTHY CHRISTOPHER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136321	07/29/2021	\$ 50.00	
007121	BUENO,MARIA JUANITA	NO DRIVER'S LICENSE	SO	RODRIGUEZ, STAR	20136287	07/29/2021	\$ 13.09	
007122	LEAL,JOE DICARLO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	20136301	07/29/2021	\$ 50.00	
<b>TOTAL COLLECTED</b>							<b>\$457.04</b>	
<b>LESS REVERSALS</b>							<b>\$0.00</b>	
<b>TOTAL LIABILITY</b>							<b>\$457.04</b>	
<b>TAFI</b>								
007095	BRYANT,PRESTON MATTHEW	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	WASHBURN, NATHANIEL	20136303	07/01/2021	\$ 2.00	

## DISTRIBUTION

07/01/2021 TO 07/31/2021

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
<b>JUDGE LARRY WOOD</b>									
<b>TAFI</b>									
007096		BRYANT,PRESTON MATTHEW	FAIL TO YIELD AT YIELD INTERSECTION	ST	WASHBURN, NATHANIEL	20136304	07/01/2021	\$ 2.00	
007097		ZAPATA,ELISEO BANDA	OPEN CONTAINER IN MOTOR VEHICLE - PASSENGER (#)	ST	BLANSCETT, MERCEDES Y	20136293	07/08/2021	\$ 0.51	
007098		HARDIN,COLEMAN CHASE	DISREGARD STOP SIGN (#)	ST	CAMPBELL, LARRY D	20136296	07/08/2021	\$ 2.00	
007099		PAREDES SEGOVIANO,ALONDRA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	WASHBURN, NATHANIEL	20136292	07/12/2021	\$ 2.00	
007100		PAREDES SEGOVIANO,ALONDRA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136291	07/12/2021	\$ 2.00	
007101		PEREA,THERESA J	DRIVING WHILE LICENSE INVALID - DL	ST	DOMINGUEZ- RODRIGUEZ, ARMANDO	20135690	07/12/2021	\$ 2.00	
007102		GUTIERREZ,SAMUEL ANTHONY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136314	07/12/2021	\$ 2.00	
007104		ABREU MARIA,HENRY TOMAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136193	07/15/2021	\$ 0.76	
007105		ALARCON,LEONEL ALBERTO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136313	07/19/2021	\$ 2.00	
007106		CHI,YANG	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136317	07/19/2021	\$ 2.00	
007108		RICHERSON,MEGAN RHIANNE	DRIVING UNDER THE INFLUENCE BY MINOR (UNDER 21 YEA	ST	CAMPBELL, LARRY D	20136307	07/19/2021	\$ 2.00	
007111		ZAPATA,ELISEO BANDA	OPEN CONTAINER IN MOTOR VEHICLE - PASSENGER (#)	ST	BLANSCETT, MERCEDES Y	20136293	07/22/2021	\$ 0.51	
007112		CHAVEZ,STEPHANIE MICHELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136299	07/22/2021	\$ 0.33	
007114		NAVARETTE,ERNESTO MADRID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136320	07/22/2021	\$ 0.66	
007115		ORTEGA,BRIAN	MINOR POSSESSES ALCOHOLIC BEVERAGE - MISDEMEANOR	ST	PETTY, CLAYTON T	20136062	07/26/2021	\$ 0.52	
007118		HARPER,TIMOTHY CHRISTOPHER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136321	07/29/2021	\$ 2.00	
007119		RODRIQUEZ,JOE ROBERT	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	20136218	07/29/2021	\$ 0.06	
007122		LEAL,JOE DICARLO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	20136301	07/29/2021	\$ 2.00	
<b>TOTAL COLLECTED</b>								<b>\$27.35</b>	
<b>LESS REVERSALS</b>								<b>\$0.00</b>	
<b>TOTAL LIABILITY</b>								<b>\$27.35</b>	
<b>TFC</b>									
007096		BRYANT,PRESTON MATTHEW	FAIL TO YIELD AT YIELD INTERSECTION	ST	WASHBURN, NATHANIEL	20136304	07/01/2021	\$ 3.00	
007098		HARDIN,COLEMAN CHASE	DISREGARD STOP SIGN (#)	ST	CAMPBELL, LARRY D	20136296	07/08/2021	\$ 3.00	
007100		PAREDES SEGOVIANO,ALONDRA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136291	07/12/2021	\$ 3.00	

## DISTRIBUTION

07/01/2021 TO 07/31/2021

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
<b>JUDGE LARRY WOOD</b>									
<b>TFC</b>									
007102		GUTIERREZ,SAMUEL ANTHONY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136314	07/12/2021	\$ 3.00	
007104		ABREU MARIA,HENRY TOMAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136193	07/15/2021	\$ 1.15	
007105		ALARCON,LEONEL ALBERTO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136313	07/19/2021	\$ 3.00	
007106		CHI,YANG	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136317	07/19/2021	\$ 3.00	
007112		CHAVEZ,STEPHANIE MICHELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136299	07/22/2021	\$ 0.50	
007114		NAVARETTE,ERNESTO MADRID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136320	07/22/2021	\$ 0.99	
007118		HARPER,TIMOTHY CHRISTOPHER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136321	07/29/2021	\$ 3.00	
007121		BUENO,MARIA JUANITA	NO DRIVER'S LICENSE	SO	RODRIGUEZ, STAR	20136287	07/29/2021	\$ 0.79	
007122		LEAL,JOE DICARLO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	20136301	07/29/2021	\$ 3.00	
								<b>TOTAL COLLECTED</b>	<b>\$27.43</b>
								<b>LESS REVERSALS</b>	<b>\$0.00</b>
								<b>TOTAL LIABILITY</b>	<b>\$27.43</b>
<b>TP20</b>									
007097		ZAPATA,ELISEO BANDA	OPEN CONTAINER IN MOTOR VEHICLE - PASSENGER (#)	ST	BLANSCETT, MERCEDES Y	20136293	07/08/2021	\$ 3.83	
007104		ABREU MARIA,HENRY TOMAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136193	07/15/2021	\$ 5.72	
007111		ZAPATA,ELISEO BANDA	OPEN CONTAINER IN MOTOR VEHICLE - PASSENGER (#)	ST	BLANSCETT, MERCEDES Y	20136293	07/22/2021	\$ 3.82	
007112		CHAVEZ,STEPHANIE MICHELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136299	07/22/2021	\$ 2.48	
007114		NAVARETTE,ERNESTO MADRID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136320	07/22/2021	\$ 4.96	
007115		ORTEGA,BRIAN	MINOR POSSESSES ALCOHOLIC BEVERAGE - MISDEMEANOR	ST	PETTY, CLAYTON T	20136062	07/26/2021	\$ 3.88	
007119		RODRIGUEZ,JOE ROBERT	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	20136218	07/29/2021	\$ 0.46	
007121		BUENO,MARIA JUANITA	NO DRIVER'S LICENSE	SO	RODRIGUEZ, STAR	20136287	07/29/2021	\$ 3.92	
								<b>TOTAL COLLECTED</b>	<b>\$29.07</b>
								<b>LESS REVERSALS</b>	<b>\$0.00</b>
								<b>TOTAL LIABILITY</b>	<b>\$29.07</b>
<b>TPDF</b>									
007101		PEREA,THERESA J	DRIVING WHILE LICENSE INVALID - DL	ST	DOMINGUEZ-RODRIGUEZ, ARMANDO	20135690	07/12/2021	\$ 2.00	
								<b>TOTAL COLLECTED</b>	<b>\$2.00</b>
								<b>LESS REVERSALS</b>	<b>\$0.00</b>
								<b>TOTAL LIABILITY</b>	<b>\$2.00</b>



## DISTRIBUTION

07/01/2021 TO 07/31/2021

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY OFFICER	CASE	DATE	AMOUNT	R
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JUDGE LARRY WOOD

TPDF

WRIT

007103 VILLEGAS,SARAH D

EC0116 07/15/2021 \$ 175.00

TOTAL COLLECTED \$175.00

LESS REVERSALS \$0.00

TOTAL LIABILITY \$175.00

COURT TOTAL \$ 3558.60

REVERSALS \$ 0

COURT LIABILITY \$ 3558.60

HOCKLEY COUNTY  
JUSTICE OF THE PEACE PRECINCT 2

**JULY 2021**

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

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JP#2	(cell)	DATE	july	
900016	RECEIPT #			
010-349-284	(JS)F HB 11/SB 600 (for Offenses after Jan 1/\$6.00 for Criminal-5.40 to State/.60 to County)	Judges Payraise		state
012 340 812	Const#2 Constable #2 Fees			
010 349 404	SD SEAT BELT VIOLATION/15 & under/full amount	50.00		state
010-349-330	2004-2019 HB 2424 (2004) combined fees	2004-19		state
010-349-331	91-03 HB 2424 (2004) combined fees	1991-2003		state
010-349-332	99-01 obsolete	99-01		state
010-349-333	97-99 obsolete	97-99		state
010-349-334	95-97 obsolete	95-97		state
010-349-335	91-95 obsolete	91-95		state
010-349-304	JRF Juror Reimbursement Fee (Sept 1, 2005/SB 1704)	4.00		state
010 349 308	TFC TRAFFIC	3.00	12.79	
010 349 310	DDCF DEFENSIVE DRIVING	10.00		
010 349 311	DPSAF ARREST FEE/administered by state off.	5.00	22.60	state
010 349 314	CS CHILD SAFETY	20.00		state
010 349 315	DPSWF WARRANT FEE/administered By state off.	50.00	50.00	state
010 349 338	IDR Indigent Defense Representation(HB1267-eff. 1-1-08)	2.00		state
010 349 343	OGW OVER GROSS WEIGHT/Already split w/ JP5's report	amount rptd x 2		state
010 349 345	ILF CIVIL FEE	2.00	6.00	state
010 349 346	TPDF Truancy Prevention Diversion Art. 102.015 (2014)	2.00		state
010-349-402	MVF Moving Violation Fee (.10) Civil Justice Fee HB3389 (2010)	0.10		State
010-349-403	CSF Child Safety (.15) Fee SB61 amended Section 545.512 (2010)	0.15		state
010 349 405	STF STATE TRAFFIC FEE	30.00		state
010 349 600	ADR ALTERNATIVE DISPUTE RESOLUTION	NEW RCPT!!!	5.00	
010 349 605	TP TIME PAYMENT/REPORT FULL AMOUNT	25.00		state
010 349 606	FTA FAILURE TO APPEAR/traffic law	30.00		state
012 340 200	Sheriff Fees			
012 340 802	COUNTY FINES/Criminal		579.70	
012 340 802	COUNTY FEES(JSF CO.)			
012 340 802	COUNTY ADMINISTRATIVE FEE			
012 340 802	ABJUD judgement fee			
012 340 802	Fees SMALL CLAIMS FILING FEES			
012 340 802	Fees CIVIL FILING FEES		25.00	
012 340 812	Constable Fees			
012 360 100	INTEREST			
043 340 800	CHS COURTHOUSE SECURITY (raised to 4.00 9/1/05/HB 1934)	4.00		
043-340-801	CHS Satellite JPs(subtract \$1. for each 4. from CHS)	1.00		
044 340 200	JCTF JUSTICE COURT TECHNOLOGY FUND	4.00		
	MISCELLANEOUS TO STATE			state
010-349-610	MISC. TO CO.(PERDUE)send copy of receipt of dist. w/ Perdue's ck.		113.00	
010-349-342	Parks & Wildlife (to pay to P&W)(vendor #5089)			state
XXX	xxx			
052-389-100	FS Foreign Service Fee			
010-349-300	TAF Transaction Fee / fees entered by JP / stays in county	4.00		
044-340-200	TAF1 Transaction Fee collected to pay Net Data / pd out of JCTF	4.00	9.04	
XXX	xxx			
010-349-612	CVEFF Civil Electronic Filing Fee (eff 9/1/13)	10.00	10.00	state
010-349-410	STFN STATE TRAFFIC FINE (eff 9/1/19)		213.24	state
010-349-615	CJCPT \$5.00 St Judicial & Court Training Fee (enacted Sept 2017)		5.00	state
010-349-501	SCCC State Consolodated Court Costs (enacted 2020)	62.00	280.22	state
010-349-502	LCCC Local Consolodated Court Costs (enacted 2020)	14.00	63.28	local
010-349-503	TP20 2020 New Time Payment (enacted 2020)	15.00	3.83	state
010-349-504	OM20 2020 Omin/FTA/Res (enacted 2020)	10.00	10.00	state
	TOTAL TO TREASURER		1,408.70	

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

052-340-420

HOCKLEY COUNTY  
JUSTICE OF THE PEACE PRECINCT 1

**JULY 2021**

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

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564-0011(off)	562-4026(fax)	JP #1	DATE		
893-7635(cell)		990018	RECEIPT #		
010-349-284	(JSJF)	HB 117	HB 600 (for Offenses after Jan 1/86.00 for Criminal & 40 to State/80 to C	Judges Payroll	\$ 5.40 state
					\$ -
010-349-404	SD	SEAT BELT VIOLATION/15 & under/full amount	50.00	\$ -	state
010-349-330	after '04	HB 2424 (2004) combined fees	after '04	\$ 40.00	state
010-349-331	01-03	HB 2424 (2004) combined fees	01-03	\$ 102.75	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	\$ 4.00	state
010-349-308	TFC	TRAFFIC	3.00	\$ 50.77	
010-349-310	DDCF	DEFENSIVE DRIVING	10.00	\$ 20.00	
010-349-311	DPSAF	ARREST FEE/administered by state off.	5.00	\$ 129.12	state
010-349-314	CS	CHILD SAFETY	20.00	\$ -	state
010-349-315	DPSWF	WARRANT FEE/administered By state off.	50.00	\$ -	state
010-349-338	IDR	Indigent Defense Representation(HB1267-eff. 1-1-08)	2.00	\$ -	state
010-349-343	CGW	OVER GROSS WEIGHT/Already split w/ JP's report	amount rptd x 2	\$ -	state
010-349-345	ILF	CIVIL FEE	2.00	\$ 18.00	state
				\$ 2.00	
010-349-402	MVF	Moving Violation Fee (.10) Civil Justice Fee HB3389 (2	0.10	\$ -	State
010-349-403	CSF	Child Safety (.15) Fee SB61 amended Section 545.512	0.15	\$ -	state
010-349-405	STF	STATE TRAFFIC FEE	90.00	\$ 90.00	state
010-349-600	ADR	ALTERNATIVE DISPUTE RESOLUTION		\$ 17.00	
010-349-605	TP	TIME PAYMENT/REPORT FULL AMOUNT	25.00	\$ 25.00	state
010-349-606	FTA	FAILURE TO APPEAR/traffic law	90.00	\$ 210.00	state
010-349-342	State	State Portion of LW		\$ -	
012-340-801	COUNTY	FINES/Criminal		\$ 2,359.00	
012-340-801	COUNTY	FEES(SF CO.)		\$ 0.60	
012-340-801	COUNTY	ADMINISTRATIVE FEE		\$ -	
				\$ -	
				\$ -	
				\$ 75.00	
				\$ 271.76	
				\$ 15.00	
043-340-800	CHS	COURT HOUSE SECURITY (raised to 4.00 9/1/05/HB 19	4.00	\$ -	
043-340-800	CHS	CHS Security (raised to 4.00 from 4.00)	4.00	\$ -	
044-340-100	JCTF	JUSTICE COURT TECHNOLOGY FUND	4.00	\$ 12.00	
010-349-019	pc collection			\$ -	
010-349-610		WSC TO CO/PERDUE send copy of receipt of det. w/ Perdue's ck.		\$ 849.43	
				\$ -	
xxx	DEF	DEFERRED ADJUDICATION		\$ 85.00	
101-349-402	JCTF	JUVENILE CRIME AND DELIQUENCY		\$ 16.00	
010-349-300	TAF	Transaction Fee / fees entered by JP / stays in county	4.00	\$ 42.92	
044-340-100	TAF1	Transaction Fee collected to pay Net Data / pd out of J	4.00	\$ -	
010-349-403	CMH	CORRECTIONAL MANAGEMENT		\$ -	
010-349-612	CEFF	Civil Electronic Filing Fee (eff 9/1/13)	10.00	\$ 30.00	state
010-349-410	STPN	STATE TRAFFIC FINE (eff 9/1/19)		\$ 796.23	state
010-349-615	CJCFT	\$5.00 Judicial & Court Training Fee (enacted Sept 2017)		\$ 13.00	state
	SCCC	State Consolidated Court Costs (enacted 2020)	62.00	\$ 1,291.28	state
	LCCC	Local Consolidated Court Costs (enacted 2020)	14.00	\$ 291.57	local
	TP20	2020 New Time Payment (enacted 2020)	15.00	\$ 31.04	state
	OM20	2020 On/FTA/Res (enacted 2020)	10.00	\$ -	state
		FEE BELOW		\$ 96.00	
		TOTAL TO TREASURER		\$ -	
				\$ -	
010349-301	qjp			\$ 5.00	
010-349-302	LEOCE			\$ 2.00	
010-349-303	LEMI			\$ 0.50	
010-349-304	LEOA			\$ 1.00	
010-349-501	CR			\$ 5.00	
010-349-502				\$ 2.50	
010-340-200	COSEV			\$ 75.00	
010-340-200	SOAF			\$ 5.00	
				\$ 96.00	

## DISTRIBUTION SUMMARY

JUDGE SUE COKER

07/01/2021 TO 07/31/2021

TYPE: ALL

PAY TYPES: CKOD



12-31-2003      12-31-2019      FORWARD

Code	Description	12-31-2003	12-31-2019	FORWARD
CCC	Consolidated Court Cost	\$ 40.00	\$ 40.00	\$ 40.00
CCC1	Consolidated Court Cost	\$ 102.75	\$ 102.75	\$ 102.75
CHS	COURTHOUSE SECURITY	\$ 13.00	\$ 13.00	\$ 13.00
CJCPT	JUDICIAL COURT PERSONNEL TRAINING	\$ 15.00	\$ 15.00	
CVEFF	CIVIL ELECTRONIC FILING FEE	\$ 30.00	\$ 30.00	
DEF	DEFERRED ADJUDICATION	\$ 85.00	\$ 85.00	\$ 85.00
IDR	Indigent Defense Revenue	\$ 2.00	\$ 2.00	\$ 2.00
ILF	CIVIL FEE	\$ 18.00	\$ 18.00	
JSF	JUDICIAL SUPPORT FEE - \$5.40	\$ 5.40	\$ 5.40	\$ 5.40
JSFC	JUDICIAL SUPPORT FEE- .60	\$ 0.60	\$ 0.60	\$ 0.60
LCCC	LOCAL CCC 2020	\$ 291.57	\$ 291.57	\$ 291.57
OMNI	OMNI	\$ 210.00	\$ 210.00	\$ 30.00
SCCC	STATE CCC 2020	\$ 1291.28	\$ 1291.28	\$ 150.00
TP	Time Payment	\$ 25.00	\$ 25.00	\$ 30.00
TP20	TIME PAYMENT \$15	\$ 31.04	\$ 31.04	\$ 25.00

010

349

CVC	COMPENSATION OF VICTIMS OF CRIME	010-349-300	\$ 15.00	\$ 15.00	\$ 15.00	
TAFI	TRANSACTION FEE - \$2 (TICKET)	010-349-300	\$ 42.92	\$ 42.92	\$ 2.00	\$ 40.92
CJP	CRIMINAL JUSTICE PLANNING FUND	010-349-301	\$ 5.00	\$ 5.00	\$ 5.00	
STF	STATE FINE	010-349-301	\$ 90.00	\$ 90.00	\$ 80.00	
STFN	STATE FINE	010-349-301	\$ 796.23	\$ 796.23		\$ 796.23
LEOCE	LAW ENFORCEMENT OFFICER CONT ED	010-349-302	\$ 2.00	\$ 2.00	\$ 2.00	
LEM	LAW ENFORCEMENT MANAGEMENT INST	010-349-303	\$ 0.50	\$ 0.50	\$ 0.50	
JRF	JURY REIMBURSEMENT FEE - \$4	010-349-304	\$ 4.00	\$ 4.00	\$ 4.00	
LEOA	LAW ENFORCEMENT OFFICERS ADMIN	010-349-304	\$ 1.00	\$ 1.00	\$ 1.00	
TFC	TRAFFIC	010-349-308	\$ 50.77	\$ 50.77	\$ 3.00	\$ 47.77
DSC	DEFENSIVE DRIVING COURSE FEE	010-349-310	\$ 20.00	\$ 20.00		\$ 20.00
AF	DPS ARREST FEE	010-349-311	\$ 20.00	\$ 20.00	\$ 5.00	\$ 15.00
DPSAF	DPS ARREST FEE	010-349-311	\$ 109.12	\$ 109.12	\$ 5.00	\$ 104.12
WRNT	WARRANT FEE	010-349-315	\$ 271.76	\$ 271.76	\$ 35.00	\$ 100.00
JCPT	JUDICIAL & COURT PERSONNEL TRAINING	010-349-402	\$ 1.00	\$ 1.00	\$ 1.00	
CR	COMPREHENSIVE REHABILITATION	010-349-501	\$ 5.00	\$ 5.00	\$ 5.00	
GR	GENERAL REVENUE	010-349-502	\$ 2.50	\$ 2.50	\$ 2.50	

## DISTRIBUTION SUMMARY

JUDGE SUE COKER

07/01/2021 TO 07/31/2021

TYPE: ALL

PAY TYPES: CKOD



12-31-2003      12-31-2019      FORWARD

ADR	ALTERNATIVE DISPUTE RESOLUTION	010-349-600	\$ 15.00	\$ 15.00			
PER	COLLECTION	010-349-610	\$ 849.43	\$ 849.43	\$ 61.00	\$ 447.82	\$ 340.61
TRDF	TRIALANCY PREVENTION DIVERSION	010-349-611	\$ 2.00	\$ 2.00		\$ 2.00	



012

340

COSEV	CIVIL SERVICE FEE	012-340-200	\$ 75.00	\$ 75.00			
SOAF	SHERIFFS OFFICE ARREST FEES	012-340-200	\$ 5.00	\$ 5.00			\$ 5.00
CIVIL	CIVIL FILING FEES	012-340-801	\$ 75.00	\$ 75.00			
COUN	COUNTY	012-340-801	\$ 2359.00	\$ 2359.00	\$ 139.00	\$ 644.00	\$ 1576.00



044

340

JCTF	JUSTICE COURT TECHNOLOGY FUND	044-340-501	\$ 12.00	\$ 12.00		\$ 12.00	
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TOTALS	\$6,989.87	\$6,989.87	\$305.00	\$1,660.57	\$4,786.30
Less Money without a GL Account Number	\$2,160.64	\$2,160.64	\$30.00	\$338.75	\$1,728.89
Total Money with a GL Account Number	\$4,829.23	\$4,829.23	\$275.00	\$1,321.82	\$3,067.41

## COLLECTIONS

FEE CODE: ALL

07/01/2021 TO 07/31/2021

CASE TYPE: ALL PAY TYPES: CKOD

Receipt	Comments	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvs!
<b>JUDGE SUE COKER</b>											
022316		TORRES,LUIS ANTONIO	TORRES,LUIS ANTONIO	C1086200	TX5X3B0UWIGO	Money Order	282621642	SC	07/08/21	\$50.00	
022317		TORRES,LUIS ANTONIO	TORRES,LUIS ANTONIO	C1086201	TX5X3B0UWIGO	Money Order	282621641	SC	07/08/21	\$50.00	
022318		VALDEZ,TYLER JAMES	VALDEZ,TYLER JAMES	C1086288	TX52MJ0TWZRY	Direct Deposit	321809834844	SC	07/08/21	\$182.00	
022319		SAUCEDO,MICHAEL	SAUCEDO,MICHAEL	504070783W	H628629	Direct Deposit	83503	SC	07/08/21	\$405.60	
022320		SAUCEDO,MICHAEL	SAUCEDO,MICHAEL	105070783B	H628629	Direct Deposit	83503	SC	07/08/21	\$193.70	
022321		SAUCEDO,MICHAEL	SAUCEDO,MICHAEL	0105070783	H628629	Direct Deposit	83503	SC	07/08/21	\$195.97	
022322		GOVEA,ROXANNA	GOVEA,ROXANNA	C1086330	TX626I0KAS92	Direct Deposit	837712	SC	07/08/21	\$202.00	
022323		BENITEZ-CORTEZ,JOSE J	BENITEZ-CORTEZ,JOSE J	C1086341	TX627H0UWIP3	Direct Deposit	839822	SC	07/08/21	\$180.00	
022324		ROMERO,BELINDA ANN	ROMERO,BELINDA ANN	C1086311	TX61C6D0XCGW	Direct Deposit	834112	SC	07/08/21	\$50.00	
022325		ANTHONY,JOHN MICHAEL	ANTHONY,JOHN MICHAEL	C1085909	TX5S3N0KMUJP	Direct Deposit	840640	SC	07/08/21	\$100.00	
022326		GAREY,ELIZABETH LAIRD	GAREY,ELIZABETH LAIRD	9703028	V047941	Direct Deposit	840949	SC	07/08/21	\$305.00	
022327		JORDAN,MARCUS LEE	JORDAN,MARCUS LEE	C1085826	TX5PMD0MMU2A	Money Order	108862189282	SC	07/08/21	\$33.00	
022328		GARZA,VICTOR RENE	GARZA,VICTOR RENE	C1086286	TX5ZM0T0WZRV	Money Order	27488029103	SC	07/08/21	\$225.00	
022329		MAHABIR HERRERA,NICOLE MARTINA	MAHABIR HERRERA,NICOLE MARTINA	C1086317	TX61I70TXCHC	Direct Deposit	015803	SC	07/09/21	\$215.00	
022330		THORNTON,DONOVAN NONE	THORNTON,DONOVAN NONE	C1086218	TX5X770UWIIX	Direct Deposit	853655	SC	07/13/21	\$50.00	
022331		KING,ELAINE DANIELLE	KING,ELAINE DANIELLE	C1084744	TX58X90YWEIHW	Direct Deposit	855156	SC	07/14/21	\$501.90	
022332		GARZA,ROBERT JR.	GARZA,ROBERT JR.	C1086134	TX5WHF0KXFOJ	Direct Deposit	856224	SC	07/14/21	\$60.00	
022333		GARZA,ROBERT JR.	GARZA,ROBERT JR.	C1086134	TX5WHF0KXFOJ	Direct Deposit	86260	SC	07/14/21	\$30.00	
022334		CAMACHO,DIMAS S	CITIBANK, N.A.	DC0110		Check	310706	SC	07/19/21	\$126.00	
022335		VEGA,CARLOS NONE	VEGA,CARLOS NONE	C1086202	TX5X3B0UWIGR	Direct Deposit	863893	SC	07/19/21	\$80.00	
022336		BENITEZ-CORTEZ,JOSE J	BENITEZ-CORTEZ,JOSE J	C1086342	TX627H0UWIP3	Direct Deposit	865044	SC	07/19/21	\$175.00	
022337		CHAVEZ,CARLOS MONDRAGON	CHAVEZ,CARLOS MONDRAGON	C1086300	TX5ZQ80VKTD8	Direct Deposit	41318	SC	07/19/21	\$325.00	
022338		CROWDER,LEE ANN	CROWDER,LEE ANN	C1084127	TX4VWF0NXTOH	Money Order	4099676212	SC	07/19/21	\$201.50	
022339		HERNANDEZ,PAULINE SANCHEZ	HERNANDEZ,PAULINE SANCHEZ	C1086068	TX5UIK0TXC13	Money Order	275655707705	SC	07/20/21	\$176.00	
022340		BILLY,SELF	CREDIT CORP SOLUTION INC.	DC0111		Money Order	127688	SC	07/20/21	\$51.00	



# COLLECTIONS

FEE CODE: ALL

07/01/2021 TO 07/31/2021

CASE TYPE: ALL

PAY TYPES: CKOD

Receipt	Comments	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
022341		HERNANDEZ,VANITY	LVNV FUNDING LLC	DC0112		Money Order	126770	SC	07/20/21	\$51.00	
022342		TREVINO,RYAN LEXTAN	TREVINO,RYAN LEXTAN	C1086314	TX61E10UWILT	Money Order	21516587199	SC	07/22/21	\$146.00	
022343		DELAROSA,NOEL TOBAR	DELAROSA,NOEL TOBAR	C1086293	TX5ZN10TWZS5	Direct Deposit	878618	SC	07/22/21	\$269.80	
022344		TRULL,ZACHARY PERRY	TRULL,ZACHARY PERRY	C1085912	TX5S5M0MMU7M	Direct Deposit	02294	SC	07/22/21	\$198.00	
022345		TRULL,ZACHARY PERRY	TRULL,ZACHARY PERRY	C1085913	TX5S5M0MMU7M	Direct Deposit	062294	SC	07/22/21	\$175.00	
022346		MOORE,ADAM KYLE	MOORE,ADAM KYLE	C1088035	TX5TTG0KMURA	Direct Deposit	69693	SC	07/26/21	\$280.80	
022347		MOORE,ADAM KYLE	MOORE,ADAM KYLE	C1086140	TX5WQLDUWIBB	Direct Deposit	699693	SC	07/26/21	\$239.20	
022348		RODRIGUEZ,JOSEPH ADAM	RODRIGUEZ,JOSEPH ADAM	C1086265	TX5YY40UULEA	Money Order	294624301	SC	07/28/21	\$123.50	
022349		SISSON,MASON BRENT	SISSON,MASON BRENT	C1086322	TX61UF0UWINY	Direct Deposit	275443	SC	07/28/21	\$178.00	
022350		RAMIREZ,BRANDON ISAIAH	RAMIREZ,BRANDON ISAIAH	C1086351	TX62DD0TXCLE	Direct Deposit	H2	SC	07/28/21	\$308.00	
022351		NAYLOR,XAZARI XAMIA	NAYLOR,XAZARI XAMIA	C1086299	TX5ZNN0DOA4C	Direct Deposit	892412	SC	07/28/21	\$313.00	
022352		ARMSTRONG,SHELBY ELIZABETH	ARMSTRONG,SHELBY ELIZABETH	C1086340	TX627N0UWIPD	Direct Deposit	738457	SC	07/29/21	\$188.00	
022353		DOMINGUEZ,FRANCISCO DAMEON	DOMINGUEZ,FRANCISCO DAMEON	C1083987	M566777	Direct Deposit	885539	SC	07/29/21	\$161.90	
022354		PEREZ,ANDREW JACOB	PEREZ,ANDREW JACOB	C1086352	TX62G70TXCLU	Direct Deposit	888174	SC	07/30/21	\$194.00	



HOCKLEY COUNTY CLERK

**JULY 2021**

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

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RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000 BOGGS,ERIK TREVOR	PTL CC/PK	19-46855	07/02/2021	.17	
000000 BOGGS,ERIK TREVOR	PTL CC/PK	19-46855	07/02/2021	.24	
000000 CASTILLO,CORA	PTL CC/PK	19-46875	07/02/2021	.07	
000000 CASTILLO,CORA	PTL CC/PK	19-46875	07/02/2021	.04	
000000 COVARRUBIAS,ADAM BERNARDO	PTL CC/PK	20-47227	07/02/2021	.05	
000000 ESPARZA,PEDRO	PTL CC/PK	20-47365	07/02/2021	.01	
000000 ESPARZA,PEDRO	PTL CC/PK	20-47365	07/02/2021	.04	
000000 ESPARZA,PEDRO	PTL CC/PK	20-47365	07/02/2021	.15	
000000 GRAY,JONATHAN LEXTER LEE	PTL CC/PK	20-47524	07/02/2021	.28	
000000 GRAY,JONATHAN LEXTER LEE	PTL CC/PK	20-47524	07/02/2021	.25	
000000 MENS,BO DUSTIN	PAID CC & FINE/PK	19-47137	07/02/2021	.86	
000000 MONTEZ,JARAMYA JAYMES	PTL CC/PK	20-47315	07/02/2021	.11	
092924 CHRISTIAN,JOSHUA DESHAWN	MONTHLY PAYMENT OF \$50/AG	19-47014	07/14/2021	.15	
TOTAL COLLECTED				2.42	
LESS REVERSL				.00	
TOTAL LIABILITY				2.42	

JURYF	COUNTY JURY FUND FEE EFFECTIVE 2020 010-300-031	2.42	2.42	2.42	
					2.42
	TOTAL REPORT REFUNDS	.00			

NAME	DESCRIPTION	CASE	DATE	AMOUNT	REVS
MCCOWN, FRANCIS DOLVIN JR	/TD	20-47350	TD 07/07/2021	350.00-	
ELLISON, BRYCE RAY	/TD	20-47408	TD 07/20/2021	350.00-	
RODRIGUEZ, JOHN MEDINA	/JP	40375	JP 07/30/2021	100.00-	
				TOTAL CHARGED	800.00-
				LESS REFUNDS	.00
				-----	
				TOTAL ASSESSMENT	800.00-

FINE	800.00-
REVSL	.00
TOTAL	800.00-

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000 COVARRUBIAS, ADAM BERNARDO	PTL CC/PK	20-47227	07/02/2021	62.00	
000000 FLORES, RUDY	PAID FINE & TIMEPAYMENT FEE/PK	19-47060	07/02/2021	65.00	
000000 MENS, BO DUSTIN	PAID CC & FINE/PK	19-47137	07/02/2021	250.00	
000000 ROMERO, MICHAEL	PAID CC & FINE/PK	15-45055	07/02/2021	500.00	
092939 RODRIGUEZ, JOHN MEDINA	FINE AND CC/JP	40375	07/30/2021	100.00	
		TOTAL COLLECTED		977.00	
		LESS REVERSL		.00	
		TOTAL LIABILITY		977.00	

FINE	(FINE) Subtract (10% C.A.) (5% S.O.)	010-300-003	977.00	977.00	977.00	977.00
TOTAL REPORT REFUNDS			.00			



CAUSE NO.	DEFENDANT NAME	DISPOSED	INDICTED	INDICTED CHARGE	
40375	RODRIGUEZ, JOHN MEDINA REDUCED/CLASS C	FINE	07/27/2021	THEFT PROP>=\$20<\$500 BY CHECK COSTS	\$169.00
19-47012	WILLIAMS, KENTON DISMISSED AGENCY # IR19-000493		07/19/2021 ARREST AGENCY	POSS MARIJ <2OZ LPD	
19-47025	MATAMORE, JIMMY JR. UNADJUDICATED W/ AGENCY # IR19-000394		07/30/2021 ARREST AGENCY	GRAFFITI PECUNIARY LOSS >=\$100<\$750 LPD	
19-47138	SINYARD, KURT DWAYNE CONVICTED CONFINEMENT/FINE AGENCY # IR19-000643	CONFINEMENT	07/22/2021 ARREST AGENCY	DRIVING WHILE INTOXICATED BAC >=0.15 COSTS LPD	\$455.00
19-47183	GREEN, ISAIAH DESHAWN DISMISSED AGENCY # IR19-001132		07/12/2021 ARREST AGENCY	CRIMINAL MISCHIEF >=\$750<\$2,500 LPD	
19-47212	SINYARD, KURT DWAYNE DISMISSED AGENCY # IR19-001463		07/22/2021 ARREST AGENCY	ASSAULT CAUSES BODILY INJ LPD	
19-47213	SINYRD, KURT DWAYNE DISMISSED AGENCY # IR19-001456		07/22/2021 ARREST AGENCY	ASSAULT CAUSES BODILY INJ LPD	
20-47236	GREEN, ISAIAH DESHAWN DISMISSED AGENCY # IR19-001622		07/12/2021 ARREST AGENCY	CRIMINAL MISCHIEF >=\$750<\$2,500 LPD	
20-47239	SINYARD, KURT DWAYNE UNADJUDICATED W/ AGENCY # IR19-001627		07/22/2021 ARREST AGENCY	INTERFER W/EMERGENCY REQ FOR ASSISTANCE LPD	
20-47350	MCCOWN, FRANCIS DOLVIN JR. CONVICTED CONFINEMENT/FINE AGENCY # IR20-000336	CONFINEMENT COSTS	07/07/2021 ARREST AGENCY	DRIVING W/LIC INV W/PREV CONV/SUSP/W/O FIN RES FINE COSTS LPD	\$350.00 \$340.00
20-47408	ELLISON, BRYCE REY CONVICTED CONFINEMENT/FINE AGENCY # IR19-001472	CONFINEMENT COSTS	07/20/2021 ARREST AGENCY	THEFT PROP >=\$100<\$750 FINE COSTS LPD	\$350.00
20-47421	DOMINGUEZ, JUSTIN CONVICTED CONFINEMENT/FINE AGENCY # E0003054	CONFINEMENT	07/20/2021 ARREST AGENCY	DRIVING W/LIC INV W/PREV CONV/SUSP/W/O FIN RES COSTS LPD	\$340.00
20-47460	SINYARD, KURT DWAYNE UNADJUDICATED W/ AGENCY # IR20-000943		07/22/2021 ARREST AGENCY	CRIMINAL MISCHIEF >=\$100<\$750 LPD	

DISPOSED	INDICTED	INDICTED CHARGE	
47527	GARCIA, DAVILLA JAMES UNADJUDICATED W/ AGENCY # IR20-001266	07/20/2021 ARREST AGENCY LPD	POSS MARIJ < 2OZ
47600	BENAVIDEZ, GABRIEL DISMISSED AGENCY # 20000447	07/12/2021 ARREST AGENCY HCSO	INTERFER W/EMERGENCY REQ FOR ASSISTANCE
47614	SINYARD, KURT DISMISSED AGENCY # IR21-000055	07/22/2021 ARREST AGENCY LPD	VIOL BOND/PROTECTIVE ORDER
47649	TAYLOR, REBECCA DENICE DISMISSED AGENCY # 21000099	07/12/2021 ARREST AGENCY HCSO	POSS MARIJ < 2OZ

RECAP

REDUCE TO CLS C.	1
DISMISSED.....	8
UNADJUDICATED W/	4
CONVICTED.....	4
TOTAL CASES.....	17
TOTAL FINE AMT..	800.00
TOTAL COSTS.....	1,634.00

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
000000	07/02/2021	19-46855	BOGGS, ERIK TREVOR	PTL CC/PK	CSCD	K	15164	PK	57.00	
000000	07/02/2021	19-46855	BOGGS, ERIK TREVOR	PTL CC/PK	CSCD	K	15164	PK	81.00	
000000	07/02/2021	19-46875	CASTILLO, CORA	PTL CC/PK	CSCD	K	15164	PK	23.00	
000000	07/02/2021	19-46875	CASTILLO, CORA	PTL CC/PK	CSCD	K	15164	PK	15.00	
000000	07/02/2021	20-47227	COVARRUBIAS, ADAM BERNARDO	PTL CC/PK	CSCD	K	15164	PK	21.00	
000000	07/02/2021	20-47227	COVARRUBIAS, ADAM BERNARDO	PTL CC/PK	CSCD	K	15164	PK	62.00	
000000	07/02/2021	20-47365	ESPARZA, PEDRO	PTL CC/PK	CSCD	K	15164	PK	3.00	
000000	07/02/2021	20-47365	ESPARZA, PEDRO	PTL CC/PK	CSCD	K	15164	PK	15.00	
000000	07/02/2021	20-47365	ESPARZA, PEDRO	PTL CC/PK	CSCD	K	15164	PK	51.00	
000000	07/02/2021	19-47060	FLORES, RUDY	PAID FINE & TIMEPAYMENT F	CSCD	K	15164	PK	80.00	
000000	07/02/2021	19-46903	GONZALES, JEREMY	PTL FINE/PK	CSCD	K	15164	PK	20.00	
000000	07/02/2021	20-47524	GRAY, JONATHAN LEXTER LEE	PTL CC/PK	CSCD	K	15164	PK	125.00	
000000	07/02/2021	20-47524	GRAY, JONATHAN LEXTER LEE	PTL CC/PK	CSCD	K	15164	PK	113.00	
000000	07/02/2021	19-47137	MENS, BO DUSTIN	PAID CC & FINE/PK	CSCD	K	15164	PK	755.00	
000000	07/02/2021	20-47315	MONTEZ, JARAMYA JAYMES	PTL CC/PK	CSCD	K	15164	PK	38.00	
000000	07/02/2021	19-47115	ROJAS, LEXI DAWN	PTL CAA FEE/PK	CSCD	K	15164	PK	20.00	
000000	07/02/2021	15-45055	ROMERO, MICHAEL	PAID CC & FINE/PK	CSCD	K	15164	PK	982.00	
000000	07/02/2021	19-47012	WILLIAMS, KENTTON JOEL	PTL CAA/PK	CSCD	K	15164	PK	20.00	
092915	07/01/2021	P06481	GOEN, CARL WYLLIE	PAYMENT RECEIVED THRU EFI	Jack P Driskill	E	054946055-0	PK	311.00	
092916	07/01/2021	P06482	ROBERTSON, STEPHANIE	PAYMENT RECEIVED THRU EFI	Price Johnson	E	054952222-0	PK	319.00	
092917	07/01/2021	P06483	GOEN, CARL WYLLIE	PAYMENT RECEIVED THRU EFI	Jack P Driskill	E	054967774-0	PK	311.00	
092918	07/01/2021	P06484	WILLIAMS, DWAYNE	PAYMENT RECEIVED THRU EFI	Brian Walsh	E	054976639-0	PK	311.00	
092919	07/06/2021	P06476	BLACKWELL, NELDA J.	PAYMENT RECEIVED THRU EFI	Steven Hoard	E	054972601-0	PK	43.00	
092920	07/06/2021	P6116	NICHOLS, CHARLES	PAYMENT RECEIVED THRU EFI	Brian Walsh	E	054787758-0	PK	10.00	
092921	07/07/2021	P5524	LORENZ, JONATHAN	/PK	LORENZ, JONATHAN	C		PK	25.00	
092922	07/13/2021	P5312	STERN, FLORIENE P.	PAYMENT RECEIVED THRU EFI	Wm. Mark Thompson	E	055292468-0	PK	6.00	
092923	07/13/2021	C05395	ENNIS, RONALD JOE	PAYMENT RECEIVED THRU EFI	Mehr P. Singh	E	055306115-0	JP	222.00	
092924	07/14/2021	19-47014	CHRISTIAN, JOSHUA DESHAWN	MONTHLY PAYMENT OF \$50/AG	CHRISTIAN, JOSHUA DES	C		AG	50.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
092925	07/15/2021	P06485	ROSE, SHANA D.	PAYMENT RECEIVED THRU EFI	Sharna L Moriarty	E	055373152-0	PK	311.00	
092926	07/15/2021	P6116	NICHOLS, CHARLES	/PK	NICHOLS, CHARLES	K	1130	PK	40.00	
092927	07/15/2021	P6116	NICHOLS, CHARLES	/PK	NICHOLS, CHARLES	K	1130	PK	10.00	
092928	07/15/2021	P5465	GRAF, SETH M	/PK	GRAF, SETH M	C		PK	10.00	
092929	07/15/2021	P5465	GRAF, SETH M	/PK	GRAF, SETH M	C		PK	4.00	
092930	07/19/2021	P06479	LOPEZ, ESPERANZA	PAYMENT RECEIVED THRU EFI	Anna J Ricker	E	055446371-0	PK	4.00	
092931	07/19/2021	P06485	ROSE, SHANA D.	PAYMENT RECEIVED THRU EFI	Sharna L Moriarty	E	055461750-0	PK	4.00	
092932	07/21/2021	P06428	KENNEDY, JOHN CLINTON	PAYMENT RECEIVED THRU EFI	Laura Beth Pleasant	E	055547641-1	PK	17.00	
092933	07/22/2021	P06483	GOEN, CARL WYLIE	PAYMENT RECEIVED THRU EFI	Jack P Driskill	E	055603134-0	PK	2.00	
092934	07/22/2021	P5091	SHIPLEY, KARIE & DOUGLAS	/PK	SHIPLEY, KARIE & DOUG	D		PK	10.00	
092935	07/23/2021	P06407	ELLISON, CATHERINE	PAYMENT RECEIVED THRU EFI	Brian Walsh	E	055625066-0	PK	25.00	
092936	07/23/2021	C05396	DISCOVER BANK	PAYMENT RECEIVED THRU EFI	Elise Manchester	E	055629108-0	JP	226.00	
092937	07/27/2021	P06486	MENDEZ, BERNARDINE	PAYMENT RECEIVED THRU EFI	Elvira Mendez	E	055753290-0	PK	311.00	
092938	07/30/2021	P06474	JONES, LLEWELLYN JR	PAYMENT RECEIVED THRU EFI	Jody Jenkins	E	055858279-0	PK	2.00	
092939	07/30/2021	40375	RODRIGUEZ, JOHN MEDINA	/JP	HOCKLEY COUNTY ATTOR	K	1474	JP	269.00	
092939	07/30/2021	40375	RODRIGUEZ, JOHN MEDINA	REVERSAL OF RECEIPT # 092		R	1474	JP	269.00-	
092939	07/30/2021	40375	RODRIGUEZ, JOHN MEDINA	FINE AND CC/JP	HC ATTORNEY	K	1474	JP	269.00	
									TOTAL COLLECTED	5,334.00
									LESS REFUNDS	.00
									-----	
									TOTAL LIABILITY	5,334.00
TOTAL RECEIPTS COUNT		45								

PAYMENT TYPE		POSTING CLERK	
K	3,069.00	PK	4,567.00
E	2,435.00	JP	717.00
C	89.00	AG	50.00
D	10.00		.00
R	269.00-		.00

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSL	LIABILITY	DISPOSITIONS			
						PRIOR TO 9-01-91	9-01-91 THRU 12-31-03	1-01-04 THRU 12-31-19	1-01-20 FORWARD
LT	Letters	010 300 030	40.00		<u>40.00</u>				
	TOTAL DEPT				<u>40.00</u>				
	TOTAL FUND				40.00				
CRSHF	Criminal Sheriff	010-300-001	118.09		118.09			20.00	98.09
CATTY	Co. Atty (Add 10% from CR&CV fines)	010-300-002	98.09		98.09			25.00	73.09
FINE	(FINE) Subtract (10% C.A.) (5% S.O.)	010-300-003	977.00		977.00			500.00	477.00
CRCLK	(CLERK) Criminal Clerk	010-300-004	176.17		176.17			40.00	136.17
CRRMO	(RMO) Criminal Records Management	010-300-005	105.10		105.10			22.50	82.60
CRCHS	(CHS) Criminal Courthouse Security	010-300-006	30.05		30.05			3.00	27.05
ATTYR	Ct. Appt. Atty. reimbursement	010-300-009	460.00		460.00			200.00	220.00
AFDPS	Arrest Fee - DPS	010-300-013	28.48		28.48				28.48
CCC	Consolidated Court Costs	010-300-014	123.00		123.00			83.00	40.00
CITY	City Arrest Fee (Criminal)	010-300-017	91.74		91.74			50.00	41.74
JRF	Jury Reimbursement Fee	010-300-019	8.00		8.00			4.00	4.00
JSF	Judges State Judicial Fund	010-300-020	12.00		12.00			6.00	6.00
JJF	Criminal Judge's Judicial Fee	010-300-022	30.00		30.00			15.00	15.00
PRES2	County Clerk Crim Preservation	010-300-023	5.00		5.00			2.50	2.50
TP2	TIME PAYMENT FEE EFFECTIVE 2020	010-300-024	30.00		30.00				30.00
VF	VIDEO FEE	010-300-024	8.52		8.52				8.52
IDR	Indigent Defense Representation	010-300-025	4.00		4.00			2.00	2.00
CDTF	COUNTY & DISTRICT TECHNOLOGY FUND	010-300-028	17.57		17.57			4.00	13.57
CREFF	CRIMINAL ELECTRONIC FILING FEE	010-300-030	10.00		10.00			5.00	5.00
JURYF	COUNTY JURY FUND FEE EFFECTIVE 2020	010-300-031	2.42		2.42				2.42
EMSF	EMS TRAUMA FUND FINE EFFECTIVE 2020	010-300-032	56.98		56.98				56.98

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSL	LIABILITY	DISPOSITIONS			
						PRIOR TO 9-01-91	9-01-91 THRU 12-31-03	1-01-04 THRU 12-31-19	1-01-20 FORWARD
CRSF	COURT REPORTER FUND FEE EFFECT 2020	010-300-034	7.22		7.22				7.22
CSCA	COUNTY SPEC COURT ACC EFFECT 2020	010-300-035	48.16		48.16				48.16
SCCC	STATE CONSOLIDATED CC EFFECT 2020	010-300-036	352.41		<u>352.41</u>				<u>352.41</u>
	TOTAL DEPT				2,800.00			982.00	1,778.00
CVCLK	(CLERK) Civil County Clerk	010-301-003	80.00		80.00				
CVRMO	Civil Record Management	010-301-004	10.00		10.00				
CVCHS	(CHS) Civil Courthouse Security	010-301-005	10.00		10.00				
CVADR	(ADR) Civil Alternate Dispute	010-301-006	30.00		30.00				
CVLAW	(LAWLB) Civil Law Library	010-301-007	20.00		20.00				
ILF	Civil Indigent Legal Fees	010-301-008	20.00		20.00				
JJFCV	Civil Judge's Judicial Fee	010-301-009	80.00		80.00				
CVJSF	Civil Judges Judicial Service Fund	010-301-010	84.00		84.00				
CVAF	Civil Archive Fee	010-301-012	10.00		10.00				
AJSF	Appellate Judicial Service Fee	010-301-013	10.00		10.00				
CVPF	Civil Preservation Fee (2010)	010-301-014	20.00		20.00				
CVFFF	CIVIL ELECTRONIC FILING FEE	010-301-015	60.00		60.00				
CVSJT	STATE JUDICIAL TRAINING	010-301-017	10.00		<u>10.00</u>				
	TOTAL DEPT				444.00				
FRSHF	Probate Sheriff	010-302-001	360.00		360.00				
PRCLK	(CLERK) Probate Clerk	010-302-002	474.00		474.00				
PRRMO	(RMO) Probate Records Management	010-302-003	30.00		30.00				
PRCHS	(CHS) Probate Courthouse Security	010-302-004	39.00		39.00				
JJFPR	Probate Judge's Judicial Fee	010-302-009	240.00		240.00				
PRJSF	Probate Judicial Service Fund	010-302-010	252.00		252.00				



FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSL	LIABILITY	DISPOSITIONS			
						PRIOR TO 9-01-91	9-01-91 THRU 12-31-03	1-01-04 THRU 12-31-19	1-01-20 FORWARD
PRILF	Probate Indigent Legal Fees	010-302-011	60.00		60.00				
PRCIG	Prob Courts Initiated Grdship Fee	010-302-012	120.00		120.00				
PRAF	Probate Archive Fee	010-302-013	30.00		30.00				
CRPF	Court Records Preservation fee	010-302-015	60.00		60.00				
PREFF	PROBATE STATE ELECTRONIC FILING FEE	010-302-015	180.00		180.00				
PRSJT	PROBATE STATE JUDICIAL TRAINING	010-302-017	30.00		30.00				
	TOTAL DEPT				1,875.00				
RECRD	(RECORDING FEES)	010-303-001	113.00		113.00				
PRESF	County Clerk's Preservation Account	010-303-003	18.00		18.00				
COPY	COPY	010-303-010	44.00		44.00			6.00	
	TOTAL DEPT				175.00			6.00	
	TOTAL FUND				5,294.00			988.00	1,778.00
	TOTAL COLLECTED		5,334.00		5,334.00			988.00	1,778.00
	LESS MONEY WITHOUT A GL ACCT NBR								
	TOTAL MONEY WITH A GL ACCT NBR				5,334.00			988.00	1,778.00

# HOCKLEY COUNTY DISTRICT CLERK

**JULY 2021**

## REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

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RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVS:
	07/23/2021	INTELLICOR	[REDACTED]	[REDACTED]	GENUINE DATA SERVICE	K	0000001276	DRP	.00	
000000	07/02/2021	17018999	[REDACTED]	/DP	COMM/SUPER&CORR/DEPT	K	15163	DP	46.00	
000000	07/02/2021	18099453	[REDACTED]	/DP	COMM/SUPER&CORR/DEPT	K	15163	DP	46.00	
000000	07/02/2021	18049308	[REDACTED]	/DP	COMM/SUPER&CORR/DEPT	K	15163	DP	504.00	
000000	07/02/2021	20089896	[REDACTED]	/DP	COMM/SUPER&CORR/DEPT	K	15163	DP	78.00	
000000	07/02/2021	19089696	[REDACTED]	/DP	COMM/SUPER&CORR/DEPT	K	15163	DP	30.00	
000000	07/02/2021	17099149	[REDACTED]	/DP	COMM/SUPER&CORR/DEPT	K	15163	DP	1,162.00	
000000	07/02/2021	15028218	[REDACTED]	/DP	COMM/SUPER&CORR/DEPT	K	15163	DP	3.00	
000000	07/02/2021	19049603	[REDACTED]	/DP	COMM/SUPER&CORR/DEPT	K	15163	DP	88.00	
000000	07/02/2021	17049022	[REDACTED]	/DP	COMM/SUPER&CORR/DEPT	K	15163	DP	71.00	
000000	07/02/2021	20079863	[REDACTED]	/DP	COMM/SUPER&CORR/DEPT	K	15163	DP	925.00	
000000	07/02/2021	17099135	[REDACTED]	/DP	COMM/SUPER&CORR/DEPT	K	15163	DP	8.00	
000000	07/02/2021	15098485	[REDACTED]	/DP	COMM/SUPER&CORR/DEPT	K	15163	DP	25.00	
000000	07/02/2021	20129972	[REDACTED]	/DP	COMM/SUPER&CORR/DEPT	K	15163	DP	30.00	
000000	07/02/2021	20059858	[REDACTED]	/DP	COMM/SUPER&CORR/DEPT	K	15163	DP	178.00	
000000	07/02/2021	17018992	[REDACTED]	/DP	COMM/SUPER&CORR/DEPT	K	15163	DP	25.00	
000000	07/02/2021	18118529	[REDACTED]	/DP	COMM/SUPER&CORR/DEPT	K	15163	DP	212.00	
000000	07/02/2021	15028226	[REDACTED]	/DP	COMM/SUPER&CORR/DEPT	K	15163	DP	25.00	
000000	07/02/2021	19109719	[REDACTED]	/DP	COMM/SUPER&CORR/DEPT	K	15163	DP	88.00	
000000	07/02/2021	19059657	[REDACTED]	/DP	COMM/SUPER&CORR/DEPT	K	15163	DP	32.00	
000000	07/02/2021	19079672	[REDACTED]	/DP	COMM/SUPER&CORR/DEPT	K	15163	DP	38.00	
000000	07/02/2021	20089924	[REDACTED]	/DP	COMM/SUPER&CORR/DEPT	K	15163	DP	638.00	
000000	07/02/2021	19109728	[REDACTED]	/DP	COMM/SUPER&CORR/DEPT	K	15163	DP	25.00	
000000	07/02/2021	19049589	[REDACTED]	/DP	COMM/SUPER&CORR/DEPT	K	15163	DP	50.00	
000000	07/02/2021	18089433	[REDACTED]	/DP	COMM/SUPER&CORR/DEPT	K	15163	DP	438.00	
000000	07/06/2021	210326511	[REDACTED]	IN RE IN RE: CHILD (REN)	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	5.28	
000000	07/06/2021	060120316	[REDACTED]	IN RE IN RE: CHILD (REN)	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	15.18	
000000	07/06/2021	121223333	[REDACTED]	IN RE: CHILD (REN)	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	10.55	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	KVSL
000000	07/06/2021	180325369	[REDACTED]	IN RE %IN RE: CHILD (REN)	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	9.90	
000000	07/06/2021	120222956	[REDACTED]	IN RE IN RE: CHILD (REN)	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	5.28	
000000	07/06/2021	210426537	[REDACTED]	IN RE IN RE: CHILD (REN)	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	5.28	
000000	07/06/2021	210426541	[REDACTED]	IN RE IN RE: CHILD (REN)	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	5.28	
000000	07/06/2021	060120287	[REDACTED]	IN RE IN RE: CHILD (REN)	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	5.28	
000000	07/06/2021	090721778	[REDACTED]	IN RE IN RE: CHILD (REN)	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	10.56	
000000	07/06/2021	100722239	[REDACTED]	IN RE IN RE: CHILD (REN)	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	15.18	
000000	07/06/2021	110922773	[REDACTED]	IN RE IN RE: CHILD (REN)	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	10.56	
000000	07/06/2021	160624667	[REDACTED]	IN RE IN RE: CHILD (REN)	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	9.90	
000000	07/06/2021	180225309	[REDACTED]	IN RE IN RE: CHILD (REN)	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	9.90	
000000	07/06/2021	210426544	[REDACTED]	IN RE IN RE: CHILD (REN)	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	10.56	
000000	07/06/2021	210526567	[REDACTED]	IN RE IN RE: CHILD (REN)	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	33.00	
000000	07/06/2021	210526568	[REDACTED]	IN RE IN RE: CHILD (REN)	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	33.00	
000000	07/06/2021	140523848	[REDACTED]	IN RE IN RE: CHILD (REN)	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	5.28	
000000	07/06/2021	201126404	[REDACTED]	IN RE IN RE: CHILD (REN)	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	9.90	
000000	07/06/2021	210526570	[REDACTED]	IN RE: CHILD (REN)	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	33.00	
000000	07/06/2021	210526571	[REDACTED]	IN RE: CHILD (REN)	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	33.00	
000000	07/06/2021	001118218	[REDACTED]	IN RE IN RE: CHILD (REN)	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	15.18	
000000	07/06/2021	060920594	[REDACTED]	IN RE IN RE: CHILD (REN)	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	15.18	
000000	07/06/2021	060920594	[REDACTED]	IN RE IN RE: CHILD (REN)	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	5.28	
000000	07/06/2021	210326511	[REDACTED]	IN RE IN RE: CHILD (REN)	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	5.28	
000000	07/06/2021	210526572	[REDACTED]	IN RE IN RE: CHILD (REN)	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	33.00	
000000	07/06/2021	210426558	[REDACTED]	IN RE IN RE: CHILD (REN)	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	10.56	
000000	07/06/2021	210426557	[REDACTED]	IN RE IN RE: CHILD (REN)	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	5.28	
000000	07/06/2021	150324185	[REDACTED]	IN RE IN RE: CHILD (REN)	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	9.90	
000000	07/06/2021	170324969	[REDACTED]	IN RE: CHILD (REN)	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	9.90	
000000	07/14/2021	11057333	[REDACTED]	TX VS. DEFENDANT/DP	TDCJ INMATE TRUST FU	K	676123	DP	16.50	
000000	07/14/2021	12017492	[REDACTED]	TX VS. DEFENDANT/DP	TDCJ INMATE TRUST FU	K	676123	DP	24.50	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
000000	07/14/2021	20079866	[REDACTED]	TX VS. DEFENDANT/DP	TDCJ INMATE TRUST FU	X	676123	DP	15.00	
000000	07/14/2021	14128121	[REDACTED]	TX VS. DEFENDANT/DP	TDCJ INMATE TRUST FU	X	676123	DP	146.00	
000000	07/14/2021	16028647	[REDACTED]	TX VS. DEFENDANT/DP	TDCJ INMATE TRUST FU	X	676123	DP	7.50	
000000	07/14/2021	16118931	[REDACTED]	TX VS. DEFENDANT/DP	TDCJ INMATE TRUST FU	X	676123	DP	47.70	
000000	07/14/2021	15038234	[REDACTED]	TX VS. DEFENDANT/DP	TDCJ INMATE TRUST FU	X	676123	DP	20.00	
000000	07/14/2021	16028614	[REDACTED]	TX VS. DEFENDANT/DP	TDCJ INMATE TRUST FU	X	676123	DP	30.00	
000000	07/14/2021	18049323	[REDACTED]	TX VS. DEFENDANT/DP	TDCJ INMATE TRUST FU	X	676123	DP	20.00	
000000	07/14/2021	18029294	[REDACTED]	TX VS. DEFENDANT/DP	TDCJ INMATE TRUST FU	X	676123	DP	125.27	
000000	07/14/2021	18049321	[REDACTED]	TX VS. DEFENDANT/DP	TDCJ INMATE TRUST FU	X	676123	DP	145.00	
000000	07/14/2021	16050742	[REDACTED]	TX VS. DEFENDANT/DP	TDCJ INMATE TRUST FU	X	676123	DP	13.00	
000000	07/14/2021	15108497	[REDACTED]	TX VS. DEFENDANT/DP	TDCJ INMATE TRUST FU	X	676123	DP	11.50	
000000	07/14/2021	16068772	[REDACTED]	TX VS. DEFENDANT/DP	TDCJ INMATE TRUST FU	X	676123	DP	186.72	
000000	07/14/2021	18059368	[REDACTED]	TX VS. DEFENDANT/DP	TDCJ INMATE TRUST FU	X	676123	DP	9.00	
000000	07/14/2021	18059344	[REDACTED]	TX VS. DEFENDANT/DP	TDCJ INMATE TRUST FU	X	676123	DP	14.50	
000000	07/14/2021	17099133	[REDACTED]	TX VS. DEFENDANT/DP	TDCJ INMATE TRUST FU	X	676123	DP	20.00	
000000	07/14/2021	17099174	[REDACTED]	TX VS. DEFENDANT/DP	TDCJ INMATE TRUST FU	X	676123	DP	160.00	
000000	07/14/2021	17129238	[REDACTED]	TX VS. DEFENDANT/DP	TDCJ INMATE TRUST FU	X	676123	DP	4.00	
000000	07/14/2021	19019540	[REDACTED]	TX VS. DEFENDANT/DP	TDCJ INMATE TRUST FU	X	676123	DP	2.00	
000000	07/14/2021	17079090	[REDACTED]	TX VS. DEFENDANT/DP	TDCJ INMATE TRUST FU	X	676123	DP	13.50	
000000	07/14/2021	19039560	[REDACTED]	TX VS. DEFENDANT/DP	TDCJ INMATE TRUST FU	X	676123	DP	13.50	
000000	07/14/2021	17069078	[REDACTED]	TX VS. DEFENDANT/DP	TDCJ INMATE TRUST FU	X	676123	DP	22.20	
000000	07/14/2021	19039566	[REDACTED]	TX VS. DEFENDANT/DP	TDCJ INMATE TRUST FU	X	676123	DP	22.20	
000000	07/14/2021	16088848	[REDACTED]	TX VS. DEFENDANT/DP	TDCJ INMATE TRUST FU	X	676123	DP	150.00	
000000	07/14/2021	15118505	[REDACTED]	TX VS. DEFENDANT/DP	TDCJ INMATE TRUST FU	X	676123	DP	6.00	
000000	07/14/2021	19049596	[REDACTED]	TX VS. DEFENDANT/DP	TDCJ INMATE TRUST FU	X	676123	DP	6.00	
000000	07/14/2021	19089712	[REDACTED]	TX VS. DEFENDANT/DP	TDCJ INMATE TRUST FU	X	676123	DP	5.00	
000000	07/14/2021	19119749	[REDACTED]	TX VS. DEFENDANT/DP	TDCJ INMATE TRUST FU	X	676123	DP	5.00	
000000	07/14/2021	19059647	[REDACTED]	TX VS. DEFENDANT/DP	TDCJ INMATE TRUST FU	X	676123	DP	6.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
000000	07/14/2021	18049331	[REDACTED]	TX VS. DEFENDANT/DP	TDCJ INMATE TRUST FU	K	676123	DP	10.00	
000000	07/14/2021	19039554	[REDACTED]	TX VS. DEFENDANT/DP	TDCJ INMATE TRUST FU	K	676123	DP	13.00	
000000	07/14/2021	17049036	[REDACTED]	TX VS. DEFENDANT/DP	TDCJ INMATE TRUST FU	K	676123	DP	35.30	
000000	07/14/2021	16088869	[REDACTED]	TX VS. DEFENDANT/DP	TDCJ INMATE TRUST FU	K	676123	DP	5.00	
000000	07/14/2021	20029782	[REDACTED]	TX VS. DEFENDANT/DP	TDCJ INMATE TRUST FU	K	676123	DP	5.00	
000000	07/14/2021	20019772	[REDACTED]	TX VS. DEFENDANT/DP	TDCJ INMATE TRUST FU	K	676123	DP	192.41	
000000	07/14/2021	20089883	[REDACTED]	TX VS. DEFENDANT/DP	TDCJ INMATE TRUST FU	K	676123	DP	19.20	
000000	07/14/2021	19059648	[REDACTED]	TX VS. DEFENDANT/DP	TDCJ INMATE TRUST FU	K	676123	DP	5.00	
000000	07/14/2021	18119499	[REDACTED]	TX VS. DEFENDANT/DP	TDCJ INMATE TRUST FU	K	676123	DP	12.00	
000000	07/14/2021	19089682	[REDACTED]	TX VS. DEFENDANT/DP	TDCJ INMATE TRUST FU	K	676123	DP	12.00	
000000	07/14/2021	19129759	[REDACTED]	TX VS. DEFENDANT/DP	TDCJ INMATE TRUST FU	K	676123	DP	20.00	
000000	07/14/2021	20059842	[REDACTED]	TX VS. DEFENDANT/DP	TDCJ INMATE TRUST FU	K	676123	DP	14.00	
000000	07/14/2021	18099462	[REDACTED]	TX VS. DEFENDANT/DP	TDCJ INMATE TRUST FU	K	676123	DP	46.00	
000000	07/14/2021	19059662	[REDACTED]	TX VS. DEFENDANT/DP	TDCJ INMATE TRUST FU	K	676123	DP	10.16	
000000	07/14/2021	20039824	[REDACTED]	TX VS. DEFENDANT/DP	TDCJ INMATE TRUST FU	K	676123	DP	4.00	
000000	07/14/2021	20039825	[REDACTED]	TX VS. DEFENDANT/DP	TDCJ INMATE TRUST FU	K	676123	DP	4.00	
000000	07/14/2021	18119487	[REDACTED]	TX VS. DEFENDANT/DP	TDCJ INMATE TRUST FU	K	676123	DP	10.00	
000000	07/14/2021	20119959	[REDACTED]	TX VS. DEFENDANT/DP	TDCJ INMATE TRUST FU	K	676123	DP	10.00	
000000	07/14/2021	18119500	[REDACTED]	TX VS. DEFENDANT/DP	TDCJ INMATE TRUST FU	K	676123	DP	.00	
000000	07/14/2021	18119500	[REDACTED]	TX VS. DEFENDANT/DP	TDCJ INMATE TRUST FU	K	676123	DP	20.00	
000000	07/14/2021	210310023	[REDACTED]	TX VS. DEFENDANT/DP	TDCJ INMATE TRUST FU	K	676123	DP	20.00	
053186	07/01/2021	M17622	[REDACTED]	PASSPORT BOOK	[REDACTED]	D		MR	35.00	
053187	07/01/2021	130223378	[REDACTED]	PAYMENT RECEIVED THRU EFI	[REDACTED]	E	054972254-0	MR	66.00	
053188	07/01/2021	2106380	[REDACTED]	PAYMENT RECEIVED THRU EFI	[REDACTED]	E	054966304-0	MR	15.00	
053189	07/01/2021	M17623	[REDACTED]	COPY OF DECREE/OG	[REDACTED]	C		OG	25.00	
053190	07/01/2021	M17624	[REDACTED]	COPIES OF ADOPTION/OG	[REDACTED]	C		OG	5.00	
053191	07/02/2021	M17625	[REDACTED]	CERTIFIED COPY OF ORDER	[REDACTED]	D		MR	38.00	
053192	07/02/2021	2105378	[REDACTED]	PAYMENT RECEIVED THRU EFI	[REDACTED]	E	055012186-0	MR	20.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
053193	07/02/2021	M17626	[REDACTED]	CERTIFIED COPY OF ORDER	[REDACTED]	D		MR	25.00	
053194	07/02/2021	210726611	[REDACTED]	PAYMENT RECEIVED THRU EFI	[REDACTED]	E	055020629-0	MR	263.00	
053195	07/06/2021	M17627	[REDACTED]	COPY OF DECREE	[REDACTED]	D		OG	27.00	
053196	07/06/2021	2107382	[REDACTED]	PAYMENT RECEIVED THRU EFI	[REDACTED]	E	055032070-0	OG	247.00	
053197	07/06/2021	210726613	[REDACTED]	PAYMENT RECEIVED THRU EFI	[REDACTED]	E	055035300-0	OG	263.00	
053198	07/06/2021	M17628	[REDACTED]	PASSPORT BOOK & CARD	[REDACTED]	D		MR	35.00	
053199	07/06/2021	M17629	[REDACTED]	PASSPORT BOOK AND CARD/MR	[REDACTED]	C		MR	35.00	
053200	07/06/2021	M17630	[REDACTED]	PASSPORT	[REDACTED]	D		OG	70.00	
053201	07/07/2021	210626594	[REDACTED]	PAYMENT RECEIVED THRU EFI	[REDACTED]	E	055088207-0	MR	66.00	
053202	07/07/2021	210526576	[REDACTED]	PAYMENT RECEIVED THRU EFI	[REDACTED]	E	054598816-0	MR	8.00	
053203	07/07/2021	210326504	[REDACTED]	PAYMENT RECEIVED THRU EFI	[REDACTED]	E	055113894-0	MR	66.00	
053204	07/07/2021	210726614	[REDACTED]	PAYMENT RECEIVED THRU EFI	[REDACTED]	E	055118234-0	MR	289.00	
053205	07/07/2021	M17631	[REDACTED]	2 PASSPORT BOOKS (TAYLOR R	[REDACTED]	K		1187 MR	70.00	
053206	07/07/2021	M17632	[REDACTED]	PASSPORT	[REDACTED]	D		OG	35.00	
053207	07/07/2021	210726615	[REDACTED]	PAYMENT RECEIVED THRU EFI	[REDACTED]	E	055129878-0	OG	321.00	
053208	07/08/2021	210726616	[REDACTED]	PAYMENT RECEIVED THRU EFI	[REDACTED]	E	055134389-0	OG	265.00	
053209	07/08/2021	M17633	[REDACTED]	COPY OF TEMPORARY ORDERS/	[REDACTED]	C		OG	16.00	
053210	07/08/2021	210726617	[REDACTED]	PAYMENT RECEIVED THRU EFI	[REDACTED]	E	055165160-0	MR	265.00	
053211	07/08/2021	M17634	[REDACTED]	COPIES	[REDACTED]	D		DRP	3.00	
053212	07/09/2021	210126447	[REDACTED]	PAYMENT RECEIVED THRU EFI	[REDACTED]	E	055186558-0	MR	8.00	
053213	07/09/2021	210726619	[REDACTED]	PAYMENT RECEIVED THRU EFI	[REDACTED]	E	055189978-0	MR	257.00	
053214	07/09/2021	210726619	[REDACTED]	PAYMENT RECEIVED THRU EFI	[REDACTED]	E	055192003-0	MR	8.00	
053215	07/09/2021	2106381	[REDACTED]	PAYMENT RECEIVED THRU EFI	[REDACTED]	E	055194427-0	MR	15.00	
053216	07/09/2021	210626594	[REDACTED]	PAYMENT RECEIVED THRU EFI	[REDACTED]	E	055197661-0	OG	83.00	
053217	07/09/2021	M17635	[REDACTED]	COPIES/MR	[REDACTED]	C		MR	9.00	
053218	07/09/2021	M17636	[REDACTED]	COPIES	[REDACTED]	D		DRP	3.00	
053219	07/12/2021	210726612	[REDACTED]	PAYMENT RECEIVED THRU EFI	[REDACTED]	E	055235721-0	OG	45.00	
053220	07/12/2021	1910365	[REDACTED]	PAYMENT RECEIVED THRU EFI	[REDACTED]	E	055240537-0	MR	8.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
053221	07/12/2021	M17637	[REDACTED]	CERTIFIED COPY OF DIVORCE	[REDACTED]	D		MR	49.00	
053222	07/12/2021	M17638	[REDACTED]		[REDACTED]	O	57848142540	MR	35.00	
053223	07/12/2021	M17639	[REDACTED]		[REDACTED]	C		MR	12.00	
053224	07/12/2021	M17640	[REDACTED]	COPIES	[REDACTED]	D		OG	18.00	
053225	07/13/2021	M17641	[REDACTED]	COPY OF ORDER/OG	[REDACTED]	C		OG	15.00	
053226	07/13/2021	M17642	[REDACTED]		[REDACTED]	K	1359	OG	70.00	
053227	07/13/2021	201126409	[REDACTED]	PAYMENT RECEIVED THRU EFI	[REDACTED]	E	055297370-0	OG	24.00	
053228	07/13/2021	M17643	[REDACTED]	3 PASSPORT BOOKS (DARBY,	[REDACTED]	K	1197	MR	105.00	
053229	07/13/2021	M17644	[REDACTED]	PASSPORT BOOK/MR	[REDACTED]	O	19-258511818	MR	35.00	
053230	07/13/2021	M17645	CREDIT CARD COPIES	COPIES	CREDIT CARD COPIES	D		DRP	3.00	
053231	07/14/2021	M17646	[REDACTED]	2 CERTIFIED COPIES/MR	[REDACTED]	C		MR	2.00	
053232	07/14/2021	M17647	[REDACTED]		[REDACTED]	C		OG	35.00	
053233	07/14/2021	M17648	[REDACTED]	INDICMENT EMAIL	[REDACTED]	D		MR	2.00	
053233	07/14/2021	M17648	[REDACTED]	REVERSAL OF RECEIPT # 053	[REDACTED]	D		DRP	2.00-	
053234	07/14/2021	M17649	[REDACTED]	INDICMENT EMAILED	[REDACTED]	D		MR	2.00	
053234	07/14/2021	M17649	[REDACTED]	REVERSAL OF RECEIPT # 053	[REDACTED]	D		DRP	2.00-	
053235	07/14/2021	150424206	[REDACTED]	PAYMENT RECEIVED THRU EFI	[REDACTED]	E	055335574-0	MR	16.00	
053236	07/14/2021	150424206	[REDACTED]	PAYMENT RECEIVED THRU EFI	[REDACTED]	E	055334928-0	MR	15.00	
053237	07/14/2021	M17650	[REDACTED]		[REDACTED]	K	1104	OG	70.00	
053238	07/14/2021	210726620	[REDACTED]	PAYMENT RECEIVED THRU EFI	[REDACTED]	E	055352357-0	MR	265.00	
053239	07/14/2021	M17651	[REDACTED]	COPIES	[REDACTED]	D		DRP	2.00	
053240	07/15/2021	M17652	[REDACTED]	COPIES	[REDACTED]	D		OG	4.00	
053241	07/15/2021	M17653	[REDACTED]	COPIES	[REDACTED]	D		DRP	5.00	
053242	07/16/2021	M17654	[REDACTED]		[REDACTED]	C		OG	18.00	
053243	07/19/2021	M17655	[REDACTED]	COPIES	[REDACTED]	D		MR	5.00	
053244	07/19/2021	201126409	[REDACTED]	PAYMENT RECEIVED THRU EFI	[REDACTED]	E	058468414-0	MR	1.00	
053245	07/20/2021	140423817	[REDACTED]	REQUEST FOR ABSTRACT OF J	[REDACTED]	K	020998	MR	8.00	
053246	07/20/2021	M17656	[REDACTED]	3 CERTIFIED COPIES/MR	[REDACTED]	X	8153	MR	5.00	



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053247	07/20/2021	M17657	[REDACTED]	CERTIFIED COPY OF DIVORCE	[REDACTED]	D		MR	8.00	
053248	07/20/2021	210726624	[REDACTED]	IN RE PAYMENT RECEIVED THRU EFI	[REDACTED]	E	055535047-0	MR	247.00	
053249	07/20/2021	M17658	[REDACTED]	COPY OF JUDGMENT EMAILED	[REDACTED]	D		MR	2.00	
053250	07/20/2021	M17659	[REDACTED]	COPIES	[REDACTED]	D		DRP	2.00	
053251	07/21/2021	M17660	[REDACTED]	CERTIFIED COPY OF ORDER/M	[REDACTED]	C		MR	7.00	
053252	07/21/2021	210726624	[REDACTED]	IN RE PAYMENT RECEIVED THRU EFI	[REDACTED]	E	055547909-0	MR	8.00	
053253	07/21/2021	M17661	[REDACTED]	PASSPORT BOOK & CARD (IAN	[REDACTED]	C		MR	35.00	
053254	07/21/2021	M17662	[REDACTED]	3 PASSPORTS BOOK & CARDS	[REDACTED]	D		MR	105.00	
053255	07/21/2021	M17663	[REDACTED]	PASSPORT BOOK/MR	[REDACTED]	K	3197	MR	35.00	
053256	07/21/2021	M17664	[REDACTED]	PASSPORT CARDS (SIULEY A	[REDACTED]	C		MR	70.00	
053257	07/21/2021	M17665	[REDACTED]	PASSPORT CARD ( DANIEL M	[REDACTED]	C		MR	35.00	
053258	07/22/2021	M17666	[REDACTED]	PASSPORT BOOK/MR	[REDACTED]	C		MR	35.00	
053259	07/22/2021	M17667	[REDACTED]	COPIES	[REDACTED]	D		DRP	1.00	
053260	07/22/2021	M17668	[REDACTED]	COPIES/MR	[REDACTED]	K	15277	MR	29.00	
053261	07/22/2021	2107383	[REDACTED]	IN RE PAYMENT RECEIVED THRU EFI	[REDACTED]	E	055594481-0	MR	247.00	
053262	07/22/2021	M17669	[REDACTED]	CERTIFIED COPY OF ORDER/M	[REDACTED]	C		MR	31.00	
053263	07/22/2021	181225711	[REDACTED]	PAYMENT RECEIVED THRU EFI	[REDACTED]	E	055599327-0	MR	15.00	
053264	07/22/2021	200726263	[REDACTED]	PAYMENT RECEIVED THRU EFI	[REDACTED]	E	055606360-0	MR	23.00	
053265	07/22/2021	210726625	[REDACTED]	PAYMENT RECEIVED THRU EFI	[REDACTED]	E	055605655-0	MR	271.00	
053266	07/22/2021	2105379	[REDACTED]	PAYMENT RECEIVED THRU EFI	[REDACTED]	E	055602222-0	MR	3.00	
053267	07/22/2021	181225711	[REDACTED]	PAYMENT RECEIVED THRU EFI	[REDACTED]	E	055618513-0	MR	8.00	
053268	07/22/2021	181225711	[REDACTED]	PAYMENT RECEIVED THRU EFI	[REDACTED]	E	055620153-0	MR	16.00	
053269	07/22/2021	M17670	[REDACTED]	COPIES	[REDACTED]	D		DRP	31.00	
053270	07/23/2021	181225711	[REDACTED]	PAYMENT RECEIVED THRU EFI	[REDACTED]	E	055644700-0	MR	8.00	
053271	07/23/2021	INTELLICOR	[REDACTED]	JUNE & JULY 2021 BULK DAT	[REDACTED]	K	0000001276	DRP	250.00	
053272	07/26/2021	210726626	[REDACTED]	O PETITION FOR DIVORCE NO	[REDACTED]	D		OG	263.00	
053273	07/26/2021	M17671	[REDACTED]	PASSPORT/OG	[REDACTED]	C		OG	35.00	
053274	07/26/2021	M17672	[REDACTED]	PASSPORT/OG	[REDACTED]	C		OG	35.00	

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053275	07/26/2021	M17673	[REDACTED]	PASSPORT/OG	[REDACTED]	K	453096	OG	35.00	
053276	07/27/2021	M17674	[REDACTED]	COPY OF DECREE/OG	[REDACTED]	C		OG	9.00	
053277	07/27/2021	M17675	[REDACTED]	COPIES	[REDACTED]	D		DRP	22.00	
053278	07/27/2021	181225711	[REDACTED]	PAYMENT RECEIVED THRU EFI	[REDACTED]	E	055699096-0	OG	8.00	
053279	07/27/2021	061220681	[REDACTED]	[REDACTED]	[REDACTED]	K	24188	DRP	232.04	
053280	07/28/2021	M17676	[REDACTED]	PASSPORT	[REDACTED]	D		OG	35.00	
053281	07/28/2021	210626582	[REDACTED]	PAYMENT RECEIVED THRU EFI	[REDACTED]	E	055791563-0	OG	15.00	
053282	07/28/2021	M17677	[REDACTED]	COPY OF DECREE LOPEZ/OG	[REDACTED]	K	16393	OG	11.00	
053283	07/28/2021	210726628	[REDACTED]	PAYMENT RECEIVED THRU EFI	[REDACTED]	E	055796491-0	OG	265.00	
053284	07/29/2021	210326491	[REDACTED]	PAYMENT RECEIVED THRU EFI	[REDACTED]	E	055820842-0	OG	8.00	
053285	07/29/2021	070220752	[REDACTED]	EX PARTE PAYMENT RECEIVED THRU EFI	[REDACTED]	E	055831402-0	OG	5.00	
053286	07/30/2021	210626582	[REDACTED]	PAYMENT RECEIVED THRU EFI	[REDACTED]	E	055850043-0	OG	8.00	
053287	07/30/2021	M17678	[REDACTED]	[REDACTED]	[REDACTED]	K	1018	OG	35.00	
053288	07/30/2021	INTELLICOR	[REDACTED]	JUNE THRU DEC 2021 BULK D	[REDACTED]	K	0000001283	DRP	875.00	
053289	07/30/2021	210726622	[REDACTED]	O PETITION/OG	[REDACTED]	K	1455963	OG	257.00	
053290	07/30/2021	M17679	[REDACTED]	COPY OF DECREE/OG	[REDACTED]	C		OG	20.00	
053291	07/30/2021	M17680	[REDACTED]	COPIES	[REDACTED]	D		OG	11.00	
053292	07/30/2021	M17682	[REDACTED]	PASSPORT	[REDACTED]	D		OG	35.00	
									TOTAL COLLECTED	14,455.14
									LESS REFUNDS	.00
									TOTAL LIABILITY	14,455.14

TOTAL RECEIPTS COUNT 214

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSL	LIABILITY	DISPOSITIONS			
						PRIOR TO 9-01-91	9-01-91 THRU 12-31-03	1-01-04 THRU 12-31-19	1-01-20 FORWARD
ADR	ALTERNATIVE DISPUTE RESOLUTION	010-349-LOC	225.00		225.00				
CAPF	CHILD ABUSE PREVENTION FINE 1/1/20	010-349-LOC	10.11		10.11				10.11
COTF	CO & DISTRICT CLERK TECHNOLOGY FUND	010-349-LOC	16.94		16.94			9.57	7.37
CHS	COURTHOUSE SECURITY FUND	010-349-LOC	108.58		108.58			13.13	18.45
CITFE	CIVIL	010-349-LOC	121.44		121.44		5.28	68.64	21.12
CIVIL	CIVIL	010-349-LOC	1,874.91		1,874.91			210.28	149.63
CLKPE	CIVIL	010-349-LOC	165.00		165.00				33.00
CRPF	COURT RECORDS PRESERVATION FEE	010-349-LOC	150.00		150.00				
CSCA	COUNTY SPECIALTY COURT ACCT 1/1/20	010-349-LOC	46.08		46.08				46.08
FINE	FINE	010-349-LOC	3,534.50		3,534.50			2,096.50	1,438.00
JURYF	JURY FEE	010-349-LOC	41.87		41.87				1.87
LAWLB	LAW LIBRARY	010-349-LOC	150.00		150.00				
NODFE	CIVIL	010-349-LOC	99.00		99.00		9.90	79.20	9.90
PASSP	PASSPORTS	010-349-LOC	1,155.00		1,155.00				
PSTAT	COURT APPOINTED ATTORNEY FEE	010-349-LOC	1,358.44		1,358.44			963.00	395.44
RMO	PRESERVATION FEE	010-349-LOC	186.09		186.09			59.63	41.46
RMP	DISTRICT CLERK - PRESERVATION FEE	010-349-LOC	1,225.71		1,225.71			11.08	4.63
STENO	STENO FEE	010-349-LOC	225.00		225.00				
TP2	TIME PAYMENT FEE 1/1/20	010-349-LOC	6.85		6.85				6.85
AJSF	SEVENTH COURT OF APPEALS FEE	010-349-STA	75.00		75.00				
CCC	CONSOLIDATED COURT COST	010-349-STA	324.87		324.87			324.87	
CJCPT	CV JUDICIAL & COURT PERSONNEL TRAIN	010-349-STA	90.00		90.00			5.00	
CRDFE	CRIMINAL ELECTRONIC FILING FEE	010-349-STA	11.90		11.90			11.90	
CVDFE	CIVIL ELECTRONIC FILING FEE	010-349-STA	540.00		540.00			30.00	
DCF	DRUG COURT FEE	010-349-STA	68.03		68.03			68.03	

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSL	LIABILITY	DISPOSITIONS			
						PRIOR TO 9-01-91	9-01-91 THRU 12-31-03	1-01-04 THRU 12-31-19	1-01-20 FORWARD
DNA	COURT COST FOR DNA TESTING	010-349-STA	56.15		56.15			56.15	
DNASO	DNA FEE \$34.00	010-349-STA	61.41		61.41			61.41	
EMSF	TRAUMA FACILITIES 1/1/20	010-349-STA	2.27		2.27				2.27
FFP	FAMILY PROTECTION FEE	010-349-STA	71.69		71.69			26.69	
IDR	INDIGENT DEFENSE REPRESENTATION	010-349-STA	4.84		4.84			4.84	
JRF	JURY REIMBURSEMENT FEE	010-349-STA	6.17		6.17			6.17	
SCCC	STATE CONSOLIDATED CRT COST 1/1/20	010-349-STA	340.82		340.82				340.82
SJF A	DIVORCE & FAMILY LAW CASES	010-349-STA	270.00		270.00				
SJF B	OTHER THAN DIVORCE & FAMILY LAW	010-349-STA	450.00		450.00				
SJF C	INDIGENTS LEGAL SERVICES	010-349-STA	135.00		135.00			5.00	
SJF D	STATE JUDICIAL FUND (JUDGES)	010-349-STA	643.13		643.13			13.13	
TP	TIME PAYMENT 10%JUD.EFF,40%CO,50%ST	010-349-STA	60.46		60.46			60.46	
	TOTAL DEPT				13,912.26		15.18	4,184.68	2,527.00
	TOTAL FUND				13,912.26		15.18	4,184.68	2,527.00
SHERF	SHERIFF	012-340-200	310.84		310.84			151.05	84.79
	TOTAL DEPT				310.84			151.05	84.79
	TOTAL FUND				310.84			151.05	84.79
UNERN	UNEARNED	020-000-000	232.04		232.04			232.04	
	TOTAL DEPT				232.04			232.04	
	TOTAL FUND				232.04			232.04	
	TOTAL COLLECTED		14,455.14		14,455.14		15.18	4,567.77	2,611.79

LESS MONEY WITHOUT A GL ACCT NBR

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000 [REDACTED]	/DP	17018999	07/02/2021	46.00	
000000 [REDACTED]	/DP	18049308	07/02/2021	500.00	
000000 [REDACTED]	/DP	19089696	07/02/2021	30.00	
000000 [REDACTED]	/DP	17099149	07/02/2021	500.00	
000000 [REDACTED]	/DP	19049603	07/02/2021	88.00	
000000 [REDACTED]	/DP	17049022	07/02/2021	71.00	
000000 [REDACTED]	/DP	20079863	07/02/2021	925.00	
000000 [REDACTED]	/DP	17099135	07/02/2021	8.00	
000000 [REDACTED]	/DP	15098485	07/02/2021	25.00	
000000 [REDACTED]	/DP	17018992	07/02/2021	8.00	
000000 [REDACTED]	/DP	15118529	07/02/2021	212.00	
000000 [REDACTED]	/DP	15028226	07/02/2021	25.00	
000000 [REDACTED]	/DP	19109719	07/02/2021	88.00	
000000 [REDACTED]	/DP	20089924	07/02/2021	483.00	
000000 [REDACTED]	/DP	18089433	07/02/2021	438.00	
000000 [REDACTED]	TX VS. DEFENDANT/DP	12017492	07/14/2021	24.50	
000000 [REDACTED]	TX VS. DEFENDANT/DP	16028614	07/14/2021	30.00	
000000 [REDACTED]	TX VS. DEFENDANT/DP	16058742	07/14/2021	13.00	
000000 [REDACTED]	TX VS. DEFENDANT/DP	18119500	07/14/2021	20.00	

TOTAL COLLECTED	3,534.50
LESS REVERSL	.00
	-----
TOTAL LIABILITY	3,534.50

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000 [REDACTED]	/DP	18099453	07/02/2021	.10	
000000 [REDACTED]	/DP	20089896	07/02/2021	.12	
000000 [REDACTED]	/DP	20129972	07/02/2021	.04	
000000 [REDACTED]	/DP	20059858	07/02/2021	.26	
000000 [REDACTED]	/DP	19059657	07/02/2021	.05	
000000 [REDACTED]	/DP	19079672	07/02/2021	.05	
000000 [REDACTED]	/DP	20089924	07/02/2021	.48	
000000 [REDACTED]	/DP	19109728	07/02/2021	.07	
000000 [REDACTED]	/DP	19049589	07/02/2021	.07	
000000 [REDACTED]	TX VS. DEFENDANT/DP	20079866	07/14/2021	.02	
000000 [REDACTED]	TX VS. DEFENDANT/DP	19049596	07/14/2021	.01	
000000 [REDACTED]	TX VS. DEFENDANT/DP	19089712	07/14/2021	.01	
000000 [REDACTED]	TX VS. DEFENDANT/DP	19119749	07/14/2021	.01	
000000 [REDACTED]	TX VS. DEFENDANT/DP	19059647	07/14/2021	.01	
000000 [REDACTED]	TX VS. DEFENDANT/DP	19039554	07/14/2021	.02	
000000 [REDACTED]	TX VS. DEFENDANT/DP	20029782	07/14/2021	.01	
000000 [REDACTED]	TX VS. DEFENDANT/DP	20019772	07/14/2021	.28	
000000 [REDACTED]	TX VS. DEFENDANT/DP	20089883	07/14/2021	.03	
000000 [REDACTED]	TX VS. DEFENDANT/DP	19059648	07/14/2021	.01	
000000 [REDACTED]	TX VS. DEFENDANT/DP	19089682	07/14/2021	.02	
000000 [REDACTED]	TX VS. DEFENDANT/DP	20059842	07/14/2021	.02	
000000 [REDACTED]	TX VS. DEFENDANT/DP	18099462	07/14/2021	.07	
000000 [REDACTED]	TX VS. DEFENDANT/DP	19059662	07/14/2021	.01	
000000 [REDACTED]	TX VS. DEFENDANT/DP	20039824	07/14/2021	.01	
000000 [REDACTED]	TX VS. DEFENDANT/DP	20039825	07/14/2021	.01	
000000 [REDACTED]	TX VS. DEFENDANT/DP	18119487	07/14/2021	.03	
000000 [REDACTED]	TX VS. DEFENDANT/DP	20119959	07/14/2021	.02	
000000 [REDACTED]	TX VS. DEFENDANT/DP	210310023	07/14/2021	.03	
053207 [REDACTED]	PAYMENT RECEIVED THRU EFILE	210726615	07/07/2021	40.00	
		TOTAL COLLECTED		41.87	
		LESS REVERSL		.00	
		TOTAL LIABILITY		41.87	

CAUSE NO.	DEFENDANT NAME	DISPOSED	INDICTED	INDICTED CHARGE		
6118960	[REDACTED]	03/22/2017	11/30/2016	POSS CS PG 1 <1G		
	PROBATION REVOC	CONFINEMENT	1Y 3M	FINE	\$500.00	
		COSTS	\$725.00	RESTITUTION	\$4.00	
	CONFINEMENT/FINE					
	AGENCY # 16-001218	ARREST AGENCY	LPD			
8079385	[REDACTED]	08/01/2018	07/11/2018	EVADING ARREST DET W/VEH		
	PROBATION REVOC	CONFINEMENT	5Y	FINE	\$750.00	
		COSTS	\$653.00			
	CONFINEMENT/FINE					
	AGENCY # IR18-000598	ARREST AGENCY	LPD			
8089401	[REDACTED]	08/08/2018	08/08/2018	THEFT PROP <\$2,500 2/MORE PREV CONV		
	PROBATION REVOC	CONFINEMENT	1Y 3M	COSTS	\$679.00	
	CONFINEMENT/FINE					
	AGENCY # IR18-000721	ARREST AGENCY	LPD			
8129516	[REDACTED]	03/04/2019	12/12/2018	POSS CS PG 1 <1G		
	PROBATION REVOC	CONFINEMENT	1Y	FINE	\$500.00	
		COSTS	\$795.00	RESTITUTION	\$94.00	
	CONFINEMENT/FINE					
	AGENCY # IR18-000758	ARREST AGENCY	LPD			
9079671	[REDACTED]	07/19/2021	07/03/2019	EVADING ARREST DET W/VEH		
	DEFERRED	PROBATION	3Y	FINE	\$1000.00	
		COSTS	\$675.00			
	AGENCY # 19000158	ARREST AGENCY	HCSO			
9089702	[REDACTED]	07/20/2021	08/13/2019	EVADING ARREST DET W/VEH		
	CONVICTED	CONFINEMENT	2Y	PROBATION	5Y	
		FINE	\$1500.00	COSTS	\$365.00	
	CONFINEMENT/FINE					
	AGENCY # IR19-000897	ARREST AGENCY	LPD			
9059846	[REDACTED]	07/19/2021	05/20/2020	POSS CS PG 1 < 1G		
	CONVICTED	CONFINEMENT	6M	COSTS	\$690.00	
		RESTITUTION	\$180.00			
	CONFINEMENT/FINE					
	AGENCY # IR19-001300	ARREST AGENCY	LPD			
9089881	[REDACTED]	09/02/2020	08/26/2020	CREDIT CARD OR DEBIT CARD ABUSE ELDERLY		
	PROBATION REVOC	CONFINEMENT	2Y	FINE	\$500.00	
		COSTS	\$705.00	RESTITUTION	\$200.00	
	CONFINEMENT/FINE					
	AGENCY # 2020310006	ARREST AGENCY	HCSO			
9089901	[REDACTED]	07/21/2021	08/26/2020	POSS CS PG 1 >= 1G < 4G		
	UNADJUDICATED W/					
	AGENCY # IR20-000510	ARREST AGENCY	LPD			
9089902	[REDACTED]	07/21/2021	08/26/2020	EVADING ARREST DET W/VEH		
	CONVICTED	CONFINEMENT	4Y	COSTS	\$690.00	
	CONFINEMENT/FINE					
	AGENCY # IR20-000510	ARREST AGENCY	LPD			
9310018	[REDACTED]	07/07/2021	03/05/2021	ASSAULT FAM/HOUSE MEM IMPEDE BREATH/CIRCULAT		
	CONVICTED	CONFINEMENT	7Y	PROBATION	5Y	
		FINE	\$2500.00	COSTS	\$745.00	
	CONFINEMENT/FINE					
	AGENCY # 20000447	ARREST AGENCY	HCSO			

NAME

DESCRIPTION

CASE

DATE

AMOUNT

REVSI

[REDACTED]

TX VS. [REDACTED]  
TX VS. [REDACTED]  
TX VS. [REDACTED]  
TX VS. [REDACTED]

210310018 DP 07/09/2021 2,500.00-  
20109943 DP 07/09/2021 500.00-  
19079671 DP 07/20/2021 1,000.00-  
19089702 DP 07/21/2021 1,500.00-

TOTAL CHARGED 5,500.00-  
LESS REFUNDS .00

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TOTAL ASSESSMENT 5,500.00-



HOCKLEY COUNTY AUDITOR

**JULY 2021**

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

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

<b>FUND</b>	<b>DESCRIPTION</b>	<b>BEGINNING CASH BALANCE</b>	<b>INVESTMENT/ CD</b>	<b>CASH RECEIPTS</b>	<b>CASH DISBURSEMENTS</b>	<b>ENDING CASH BALANCE</b>
10	General Fund	\$2,427,874.79		\$63,617.57	\$ (327,399.97)	\$2,164,092.39
11	Ad Valorem	\$1,891,986.04	\$14,303,044.84	\$3,043,403.71	\$ (3,007,479.46)	\$16,230,955.13
12	Officers Salary	\$781,996.83		\$30,115.88	\$ (344,878.27)	\$467,234.44
13	Auto Registration	\$403,064.61		\$106.38	\$ -	\$403,170.99
14	Indigent Health Care	\$79,662.29		\$19.37	\$ (7,263.82)	\$72,417.84
17	Jury Fund	\$419,131.71		\$8,005.79	\$ (36,064.05)	\$391,073.45
21	Road & Bridge #1	\$376,387.83		\$95.89	\$ (34,356.53)	\$342,127.19
22	Road & Bridge #2	\$378,663.79		\$26,309.41	\$ (45,371.28)	\$359,601.92
23	Road & Bridge #3	\$637,072.61		\$1,115.76	\$ (149,298.50)	\$488,889.87
24	Road & Bridge #4	\$270,489.05		\$67.14	\$ (43,251.78)	\$227,304.41
25	Road & Bridge #5	\$42,192.55		\$4,236.99	\$ (5,682.36)	\$40,747.18
35	Library	\$157,215.74		\$4,120.94	\$ (12,851.67)	\$148,485.01
70	Permanent Improvement	\$2,034,490.05		\$536.97	\$ -	\$2,035,027.02
72	Mallet Operating	\$513,361.24		\$8,790.17	\$ (53,230.94)	\$468,920.47
88	Payroll Clearing	\$161,135.53		\$327,831.70	\$ (484,792.91)	\$4,174.32
90	Juvenile Probation	\$66,209.57		\$11,488.71	\$ (20,508.76)	\$57,189.52
92	Community Supervision	\$75,671.85		\$20,465.66	\$ (39,146.33)	\$56,991.18
98	Clearing	\$0.09		\$1,063,181.11	\$ (1,063,181.11)	\$0.09
<b>TOTAL:</b>		<b>\$10,716,606.17</b>	<b>\$14,303,044.84</b>	<b>\$4,613,509.15</b>	<b>\$ (5,674,757.74)</b>	<b>\$23,958,402.42</b>
16	LEOSE	\$32,524.41		\$8.43	\$ (548.60)	\$31,984.24
30	Law Library	\$8,418.13		\$272.21	\$ (177.48)	\$8,512.86
39	District Clerk Preservation	\$17,416.57		\$176.68	\$ -	\$17,593.25
40	County Clerk Preservation	\$187,855.15		\$7,582.24		\$195,437.39
41	Records Management	\$26,898.63		\$480.45	\$ (1,202.81)	\$26,176.27
42	R & B Extra Fee	\$147,213.60		\$4,138.32	\$ -	\$151,351.92
43	Courthouse Security	\$64,857.91		\$694.80	\$ (78.00)	\$65,474.71
44	Justice Court Technology	\$28,301.60		\$228.21	\$ (625.27)	\$27,904.54
45	Sheriff Cash Bond	\$93,728.42		\$0.00	\$ (1,050.00)	\$92,678.42
46	County Clerk Cash Bond	\$55,872.02		\$0.00	\$ (100.00)	\$55,772.02

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

<b>FUND</b>	<b>DESCRIPTION</b>	<b>BEGINNING CASH BALANCE</b>	<b>INVESTMENT/ CD</b>	<b>CASH RECEIPTS</b>	<b>CASH DISBURSEMENTS</b>	<b>ENDING CASH BALANCE</b>
47	JP5 Cash Bond	\$6,484.71		\$0.00	\$ -	\$6,484.71
48	County Clerk	\$27,760.53		\$26,746.80	\$ -	\$54,507.33
51	Justice of Peace #1	\$4,156.80		\$6,683.97	\$ (50.00)	\$10,790.77
52	Justice of Peace #2	\$938.46		\$1,383.70	\$ -	\$2,322.16
54	Justice of Peace #4	\$3,326.35		\$3,298.60	\$ -	\$6,624.95
55	Justice of Peace #5	\$8,791.27		\$15,432.10	\$ -	\$24,223.37
56	Sheriff Fee Acct	\$1.52				\$1.52
57	So Donations	\$2,020.64		\$0.53	\$ -	\$2,021.17
60	Hospital I & S	\$2,022.19	\$38,071.10	\$32.96	\$ -	\$40,126.25
65	MPEC I & S (Mallet)	\$74,485.15		\$54.00		\$74,539.15
71	Hockley County Road Bond	\$23,047.08		\$6.08		\$23,053.16
76	Coronavirus SLFRF	\$2,235,779.50		\$0.00		\$2,235,779.50
77	CTIF Grant	\$159,728.67		\$54,057.62	\$ -	\$213,786.29
78	Hava Grant	\$34,473.66		\$7.07	\$ (7,650.00)	\$26,830.73
79	District Atty Federal Forfeited	\$15,031.59		\$3.96	\$ -	\$15,035.55
80	FM & LR	\$4,879.98		\$1.28		\$4,881.26
81	District Atty Trust	\$8,855.54		\$100.00	\$ (100.00)	\$8,855.54
82	District Atty Forfeiture	\$84,010.86		\$22.17	\$ (300.00)	\$83,733.03
83	County Atty Theft of Service	\$5,711.30		\$1.50	\$ -	\$5,712.80
84	Sheriff Work Release	\$2,025.33		\$0.53		\$2,025.86
85	Hockley Co Grants	\$205,262.74		\$54.17	\$ -	\$205,316.91
86	Coronavirus Relief Grant	\$362,631.77		\$95.71	\$ -	\$362,727.48
87	Juvenile Probation Fees	\$16,223.29		\$4.27		\$16,227.56
89	Seizure Proceeds	\$31,301.44		\$8.25	\$ -	\$31,309.69
91	Juvenile Probation Restitution	\$66,051.37		\$17.43		\$66,068.80
93	Medical Fund	\$1,780.31		\$0.46	\$ -	\$1,780.77
94	County Atty Restitution	\$34,854.47		\$54.20	\$ (31.89)	\$34,876.78
95	District Atty Restitution	\$1,853.34		\$0.48	\$ -	\$1,853.82
96	CA/DA Pre-Trial Diversion	\$129,176.97		\$1,083.37	\$ -	\$130,260.34
<b>TOTAL:</b>		<b>\$4,215,753.27</b>	<b>\$38,071.10</b>	<b>\$122,732.55</b>	<b>\$ (11,914.05)</b>	<b>\$4,364,642.87</b>

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

<b>FUND</b>	<b>DESCRIPTION</b>	<b>BEGINNING CASH BALANCE</b>	<b>INVESTMENT/ CD</b>	<b>CASH RECEIPTS</b>	<b>CASH DISBURSEMENTS</b>	<b>ENDING CASH BALANCE</b>
	Hockley County Processing	\$101,135.54		\$2,226.30	\$ (905.96)	\$102,455.88
	Hockley Co Sheriff Inmate Medical	\$10,690.37		\$0.00	\$ -	\$10,690.37
	Hockley Co Jail Commissary	\$46,746.55		\$1,512.92	\$ (12,697.96)	\$35,561.51
	Hockley Co Sheriff Inmate Trust	\$42,594.43		\$11,032.21	\$ (2,154.26)	\$51,472.38
<b>TOTAL:</b>		\$201,166.89	\$0.00	\$14,771.43	\$ (15,758.18)	\$200,180.14
	<b>TOTAL ALL FUNDS:</b>	\$15,133,526.33	\$14,341,115.94	\$4,751,013.13	\$ (5,702,429.97)	\$28,523,225.43

Current County Debt Obligation: \$0.00

Current M&O Collections as of July 31, 2021 - 98.08% \$13,920,464.26

Current M&O Uncollected Amount as of July 31, 2021 - \$268,686.34

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

# FHL BANK DALLAS

## IRREVOCABLE STANDBY LETTER OF CREDIT

LETTER OF CREDIT NO: 10008005

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

**BENEFICIARY:**

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

**ACCOUNT PARTY ("MEMBER"):**

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

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

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

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

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

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

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

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

Federal Home Loan Bank of Dallas

By: 

Name: Todd Nickerson  
Title: Assistant Vice President

# FHL BANK DALLAS

## IRREVOCABLE STANDBY LETTER OF CREDIT

LETTER OF CREDIT NO: 10008637

EFFECTIVE DATE: July 21, 2021  
EXPIRATION DATE: October 21, 2021

**BENEFICIARY:**

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

**ACCOUNT PARTY ("MEMBER"):**

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

Federal Home Loan Bank of Dallas (the "Bank") hereby offers its IRREVOCABLE STANDBY LETTER OF CREDIT ("Letter of Credit") in favor of the above-named Beneficiary for any sum or sums not exceeding in total U.S. \$30,000,000.00 (the "Credit Amount"), on the account of Member.

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

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Federal Home Loan Bank of Dallas

By: 

Name: Todd Nickerson

Title: Assistant Vice President

3.33% OF YEAR COMPLETED

GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	**** PERCENT	**** ACTUAL **** REMAINING	***** PERCENT
01 010-401-330	OFFICE SUPPLIES	.00	800.00	.14	204.28	25.54	595.72	74.47
01 010-401-420	TELEPHONE	.00	1,700.00	128.25	897.00	52.76	803.00	47.24
01 010-401-427	SEMINAR EXPENSE -COMMISSIONERS	.00	4,500.00	.00	3,251.84	72.26	1,248.16	27.74
01 010-401-471	BONDS & DUES	.00	4,600.00	.00	1,800.00	39.13	2,800.00	60.87
	EXPENDITURES-COMMISSIONERS C	.00	11,600.00	128.39	6,153.12	53.04	5,446.88	46.96
01 010-405-101	VETERANS OFFICER SALARY	.00	10,713.00	1,236.03	6,180.15	57.69	4,532.85	42.31
01 010-405-105	LONGEVITY	.00	.00	.00	.00	.00	.00	.00
01 010-405-201	FICA & MEDICARE	.00	820.00	91.76	453.20	55.27	366.80	44.73
01 010-405-203	COUNTY RETIREMENT	.00	1,528.00	176.25	881.25	57.67	646.75	42.33
01 010-405-330	SUPPLIES	.00	300.00	.00	.00	.00	300.00	100.00
01 010-405-420	TELEPHONE	.00	.00	.00	.00	.00	.00	.00
01 010-405-427	SEMINAR EXPENSE	.00	1,000.00	.00	.00	.00	1,000.00	100.00
01 010-405-430	VETERAN BREAKFAST DONATION/EXPENDITURES-VETERANS OFFICE	.00	1,000.00	.00	.00	.00	1,000.00	100.00
		.00	15,361.00	1,504.04	7,514.60	48.92	7,846.40	51.08
01 010-409-202	RETIREEES HEALTH INSURANCE	.00	440,000.00	67,004.68	259,933.12	59.08	180,066.88	40.92
01 010-409-203	UNFUNDED RETIREMENT LIABILITY	.00	.00	.00	.00	.00	.00	.00
01 010-409-204	WORKERS COMPENSATION PREMIUM	.00	90,000.00	.00	49,596.00	55.11	40,404.00	44.89
01 010-409-206	UNEMPLOYMENT COMPENSATION	.00	10,000.00	.00	803.18	8.03	9,196.82	91.97
01 010-409-311	POSTAGE METER	.00	57,000.00	31,384.65	37,120.45	65.12	19,879.55	34.88
01 010-409-352	COMPUTER MAINTENANCE	.00	300,000.00	6,311.89	228,519.62	76.17	71,480.38	23.83
01 010-409-404	AID AMBULANCE SERVICE CONTRACT	.00	73,600.00	6,178.28	42,708.11	58.03	30,891.89	41.97
01 010-409-405	COMPLIANCE PLUS TESTING	.00	5,000.00	200.00	2,950.75	59.02	2,049.25	40.99
01 010-409-407	LITTLEFIELD EMS	.00	18,503.00	1,541.88	10,793.16	58.33	7,709.84	41.67
01 010-409-408	INMATE PHONE/SO RECORDS MANAGEMENT	.00	.00	4,223.35	4,400.15	.00	4,400.15	.00
01 010-409-415	SOIL & WATER CONSERVATION	.00	2,700.00	225.00	1,575.00	58.33	1,125.00	41.67
01 010-409-421	FAMILY OUTREACH TELEPHONE	.00	600.00	64.04	448.16	74.69	151.84	25.31
01 010-409-422	INTERNET SERVICE	.00	22,000.00	1,425.00	11,624.88	52.84	10,375.12	47.16
01 010-409-423	FAX LINE COURTHOUSE	.00	1,000.00	70.94	497.23	49.72	502.77	50.28
01 010-409-425	AIRPORT MATCHING FUNDS	.00	.00	.00	.00	.00	.00	.00
01 010-409-431	PUBLICATIONS & ADVERTISING	.00	4,000.00	633.76	4,011.26	100.28	11.26	.28*
01 010-409-468	MARIGOLDS ORGANIZATION	.00	1,500.00	.00	.00	.00	1,500.00	100.00
01 010-409-469	ROPES SENIOR CITIZENS	.00	2,160.00	180.00	1,260.00	58.33	900.00	41.67
01 010-409-470	HOCKLEY CO SENIOR CITIZENS	.00	22,500.00	1,875.00	13,125.00	58.33	9,375.00	41.67
01 010-409-471	ANTON SENIOR CITIZENS	.00	2,160.00	180.00	1,260.00	58.33	900.00	41.67
01 010-409-472	SMYER SENIOR CITIZENS	.00	2,160.00	180.00	1,260.00	58.33	900.00	41.67
01 010-409-477	LEVELLAND CRIME LINE	.00	4,000.00	.00	.00	.00	4,000.00	100.00
01 010-409-478	HOCKLEY COUNTY FOOD BOX	.00	.00	.00	.00	.00	.00	.00
01 010-409-479	EARLY SETTLERS DAY HOCKLEY COUNTY	.00	1,210.00	.00	.00	.00	1,210.00	100.00
01 010-409-482	VARIOUS INSURANCE PREMIUMS	.00	210,000.00	450.00	215,122.96	102.44	5,122.96	2.44*
01 010-409-484	UNCOMPENSATED MEDICAL CARE	.00	150,000.00	.00	.00	.00	150,000.00	100.00
01 010-409-487	SUNDOWN EMS	.00	10,000.00	.00	.00	.00	10,000.00	100.00
01 010-409-488	SMYER VOL FIRE MATCHING FUND	.00	7,500.00	.00	.00	.00	7,500.00	100.00
01 010-409-489	ANTON VOL FIRE MATCHING FUND	.00	7,000.00	.00	.00	.00	7,000.00	100.00
01 010-409-490	SMYER VF FIRE TRK MATCH	.00	7,500.00	.00	.00	.00	7,500.00	100.00
01 010-409-494	HOCKLEY COUNTY HISTORICAL SOCIETY	.00	3,000.00	.00	3,000.00	100.00	.00	.00
01 010-409-498	HB1495 LEG/ADMIN ACTION EXP	.00	.00	.00	.00	.00	.00	.00
01 010-409-550	THE HIGH GROUND MEMBERSHIP	.00	500.00	.00	500.00	100.00	.00	.00
01 010-409-552	REGION O WATER DISTRICT SPAG	.00	572.00	.00	.00	.00	572.00	100.00
01 010-409-555	RETIREEES INSURANCE PAYMENTS	.00	10,800.00	981.35	6,913.19	64.01	3,886.81	35.99





33% OF YEAR COMPLETED

## GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL **	*** ACTUAL ***	****	**** ACTUAL ****	*****
				M-T-D	Y-T-D	PERCENT	REMAINING	PERCENT
010-490-500	ANNUAL LEASE/PURCHASE PYMNT	.00	27,195.00	.00	27,194.38	100.00	.62	.00
010-490-573	CAPITAL OUTLAY(POLL PADS)	.00	.00	.00	.00	.00	.00	.00
	SUB TOTALS	.00	148,656.00	15,737.23	97,638.31	65.68	51,017.69	34.32
	EXPENDITURES-ELECTIONS	.00	148,656.00	15,737.23	97,638.31	65.68	51,017.69	34.32
010-495-101	COUNTY AUDITOR SALARY	.00	58,045.00	6,697.44	33,487.20	57.69	24,557.80	42.31
010-495-104	ASSISTANTS SALARY	.00	79,763.00	8,781.00	43,905.00	55.04	35,858.00	44.96
010-495-105	LONGEVITY	.00	5,000.00	.00	5,000.00	100.00	.00	.00
010-495-108	PART TIME LABOR	.00	1,000.00	210.00	280.00	28.00	720.00	72.00
010-495-201	FICA & MEDIARE	.00	11,142.00	1,133.79	5,854.70	52.55	5,287.30	47.45
010-495-203	COUNTY RETIREMENT	.00	20,370.00	2,207.25	11,749.25	57.68	8,620.75	42.32
010-495-204	HEALTH INSURANCE	.00	52,031.00	5,067.94	31,772.94	61.07	20,258.06	38.93
010-495-225	CAR ALLOWANCE	.00	1,800.00	207.69	1,038.45	57.69	761.55	42.31
010-495-330	OFFICE SUPPLIES	.00	2,800.00	103.07	1,105.94	39.50	1,694.06	60.50
010-495-420	TELEPHONE EXPENSE	.00	430.00	32.02	224.76	52.27	205.24	47.73
010-495-427	SEMINAR EXPENSE	.00	3,500.00	751.38	1,633.38	46.67	1,866.62	53.33
010-495-481	DUES	.00	489.00	.00	235.00	48.06	254.00	51.94
	SUB TOTALS	.00	236,370.00	25,191.58	136,286.62	57.66	100,083.38	42.34
	TOTAL EXPENDITURES-AUDITOR	.00	236,370.00	25,191.58	136,286.62	57.66	100,083.38	42.34
010-496-102	IT/RMO COORDINATOR SALARY	.00	50,000.00	.00	.00	.00	50,000.00	100.00
010-496-106	LONGEVITY	.00	.00	.00	.00	.00	.00	.00
010-496-108	PART TIME LABOR	.00	.00	.00	.00	.00	.00	.00
010-496-201	FICA & MEDICARE	.00	4,010.00	.00	.00	.00	4,010.00	100.00
010-496-203	COUNTY RETIREMENT	.00	7,131.00	.00	.00	.00	7,131.00	100.00
010-496-204	HEALTH INSURANCE	.00	14,495.00	.00	.00	.00	14,495.00	100.00
010-496-225	CAR ALLOWANCE/MILEAGE	.00	2,400.00	.00	.00	.00	2,400.00	100.00
010-496-330	SUPPLIES	.00	1,100.00	.00	9.09	.83	1,090.91	99.17
010-496-408	PROFESSIONAL SERVICES	.00	120,431.00	14,551.45	106,543.77	88.47	13,887.23	11.53
010-496-420	TELEPHONE/CELL/AIR CARD	.00	1,800.00	32.02	224.08	12.45	1,575.92	87.55
010-496-427	TRAINING EXPENSE	.00	1,000.00	.00	.00	.00	1,000.00	100.00
010-496-487	MISCELLANEOUS EXPENSE	.00	.00	.00	.00	.00	.00	.00
	SUB TOTAL IT DEPARTMENT/RMO	.00	202,367.00	14,583.47	106,776.94	52.76	95,590.06	47.24
	EXPENDITURES - IT/RMO	.00	202,367.00	14,583.47	106,776.94	52.76	95,590.06	47.24
010-510-102	MAINTENANCE SUPERVISOR	.00	47,925.00	5,529.72	27,648.60	57.69	20,276.40	42.31
010-510-103	MAINTENANCE ASSISTANT	.00	39,932.00	4,607.52	23,037.60	57.69	16,894.40	42.31
010-510-105	LONGEVITY	.00	5,000.00	.00	5,000.00	100.00	.00	.00
010-510-108	PART TIME LABOR	.00	3,000.00	.00	.00	.00	3,000.00	100.00
010-510-115	JANITORIAL SERVICE CONTRACT	.00	87,000.00	7,250.00	50,750.00	58.33	36,250.00	41.67
010-510-201	FICA & MEDICARE	.00	7,335.00	751.02	4,061.16	55.37	3,273.84	44.63
010-510-203	COUNTY RETIREMENT	.00	13,245.00	1,445.55	7,940.75	59.95	5,304.25	40.05
010-510-204	HEALTH INSURANCE	.00	46,556.00	3,856.72	26,997.04	57.99	19,558.96	42.01
010-510-332	JANITOR SUPPLIES	.00	17,000.00	99.66	5,406.18	31.80	11,593.82	68.20
010-510-395	COVID-19 SUPPLIES	.00	.00	600.00	7,789.00	.00	7,789.00-	.00 *
010-510-421	CELL PHONE ALLOWANCE	.00	1,380.00	159.27	796.35	57.71	583.65	42.29
010-510-440	UTILITIES ELECTRICITY & WATE	.00	150,000.00	9,449.35	61,348.03	40.90	88,651.97	59.10
010-510-445	GREASE TRAPS MAINTENANCE	.00	1,500.00	550.00	1,290.00	86.00	210.00	14.00

.33% OF YEAR COMPLETED

## GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	**** PERCENT	***** ACTUAL ***** REMAINING	***** PERCENT
1 010-510-450	REPAIRS & REPLACEMENTS	.00	42,000.00	7,154.49	35,837.65	85.33	6,162.35	14.67
1 010-510-451	EQUIPMENT RENTAL	.00	.00	.00	.00	.00	.00	.00
1 010-510-453	NEW EQUIPMENT	.00	10,000.00	.00	.00	.00	10,000.00	100.00
1 010-510-454	EQUIPMENT OPERATION	.00	4,500.00	247.07	1,870.66	41.57	2,629.34	58.43
1 010-510-455	HEAT/AIR CONDITIONER CONTRAC	.00	32,000.00	2,582.00	18,074.00	56.48	13,926.00	43.52
1 010-510-495	GROUPS UPKEEP	.00	4,000.00	199.98	2,288.31	57.21	1,711.69	42.79
1 010-510-496	TREES	.00	.00	.00	.00	.00	.00	.00
	SUB TOTALS	.00	512,373.00	44,482.35	280,135.33	54.67	232,237.67	45.33
	EXPENDITURES-MAINTENANCE DEP	.00	512,373.00	44,482.35	280,135.33	54.67	232,237.67	45.33
1 010-544-488	LAW ENFORCEMENT - ROPESVILLE	.00	.00	.00	.00	.00	.00	.00
1 010-544-489	LAW ENFORCEMENT - ANTON	.00	6,900.00	575.00	4,025.00	58.33	2,875.00	41.67
1 010-544-490	FIRE PREVENTION - LEVELLAND	.00	175,000.00	.00	175,000.00	100.00	.00	.00
1 010-544-491	FIRE PREVENTION - ANTON	.00	4,000.00	.00	.00	.00	4,000.00	100.00
1 010-544-492	FIRE PREVENTION - ROPESVILLE	.00	4,000.00	.00	.00	.00	4,000.00	100.00
1 010-544-493	FIRE PREVENTION - SUNDOWN	.00	7,000.00	.00	.00	.00	7,000.00	100.00
1 010-544-494	FIRE PREVENTION - SMYER	.00	7,000.00	.00	.00	.00	7,000.00	100.00
	SUB TOTALS	.00	203,900.00	575.00	179,025.00	87.80	24,875.00	12.20
	EXPENDITURES-SPECIAL APPROPR	.00	203,900.00	575.00	179,025.00	87.80	24,875.00	12.20
1 010-581-108	PART TIME LABOR	.00	10,400.00	1,200.00	5,940.00	57.12	4,460.00	42.88
1 010-581-201	FICA & MEDICARE	.00	800.00	91.80	454.41	56.80	345.59	43.20
1 010-581-203	COUNTY RETIREMENT	.00	1,485.00	171.12	847.04	57.04	637.96	42.96
1 010-581-410	TELEPHONE/INTERNET EXPENSE	.00	2,600.00	213.09	1,493.14	57.43	1,106.86	42.57
1 010-581-420	ALCOHOL BLOOD DRAWS	.00	100.00	.00	.00	.00	100.00	100.00
1 010-581-460	OFFICE RENT	.00	.00	.00	.00	.00	.00	.00
1 010-581-495	COPIER/OFFICE SUPPLIES	.00	2,200.00	119.50	929.64	42.26	1,270.36	57.74
	SUB TOTALS	.00	17,585.00	1,795.51	9,664.23	54.96	7,920.77	45.04
	EXPENDITURES-HIGHWAY PATROL	.00	17,585.00	1,795.51	9,664.23	54.96	7,920.77	45.04
1 010-610-108	EMERGENCY MANAGER	.00	50,000.00	.00	.00	.00	50,000.00	100.00
1 010-610-426	EOC PHONES LEC BASEMENT	.00	1,550.00	122.62	859.13	55.43	690.87	44.57
1 010-610-510	EMERGENCY MANAGER TRK MATCH	.00	12,000.00	.00	.00	.00	12,000.00	100.00
	SUB TOTALS	.00	63,550.00	122.62	859.13	1.35	62,690.87	98.65
	EXPENDITURES-911 EXPENSE	.00	63,550.00	122.62	859.13	1.35	62,690.87	98.65
	EXPENDITURES-HEALTH & SANITA	.00	.00	.00	.00	.00	.00	.00
1 010-631-101	ADMINISTRATOR SALARY	.00	44,148.00	5,094.00	25,470.00	57.69	18,678.00	42.31
1 010-631-105	SECRETARY SALARY PART TIME	.00	12,000.00	1,410.00	5,548.50	46.24	6,451.50	53.76
1 010-631-106	LONGEVITY	.00	2,500.00	.00	2,500.00	100.00	.00	.00
1 010-631-201	FICA & MEDICARE	.00	4,490.00	486.05	2,483.58	55.31	2,006.42	44.69
1 010-631-203	COUNTY RETIREMENT	.00	8,370.00	726.42	3,988.60	47.65	4,381.40	52.35
1 010-631-204	HEALTH INSURANCE	.00	14,498.00	1,205.02	8,435.14	58.18	6,062.86	41.82
1 010-631-225	CAR ALLOWANCE	.00	.00	.00	.00	.00	.00	.00
1 010-631-330	SUPPLIES	.00	3,000.00	231.70	1,921.05	64.04	1,078.95	35.97
1 010-631-420	TELEPHONE	.00	450.00	32.02	229.78	51.06	220.22	48.94

58.33% OF YEAR COMPLETED

## GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	**** PERCENT	**** ACTUAL **** REMAINING	***** PERCENT
021 010-631-421	CELL PHONE SUPPLEMENT	.00	480.00	55.41	277.05	57.72	202.95	42.28
021 010-631-427	SEMINAR & DUES EXPENSE	.00	2,500.00	.00	200.00	8.00	2,300.00	92.00
	SUB TOTALS	.00	92,436.00	9,240.62	51,053.70	55.23	41,382.30	44.77
	EXPENDITURES-IHC	.00	92,436.00	9,240.62	51,053.70	55.23	41,382.30	44.77
021 010-632-416	INDIGENT HEALTH CARE	.00	925,500.00	.00	.00	.00	925,500.00	100.00
021 010-632-417	RENT & UTILITIES PAUPER CARE	.00	7,000.00	.00	2,009.12	28.70	4,990.88	71.30
021 010-632-420	PAUPER BURIAL EXPENSE	.00	6,000.00	.00	.00	.00	6,000.00	100.00
	EXPENDITURES-CHARITY & IHC	.00	938,500.00	.00	2,009.12	.21	936,490.88	99.79
021 010-665-101	AG AGENT SALARY	.00	28,650.00	3,305.76	16,528.80	57.69	12,121.20	42.31
021 010-665-102	FCS AGENT SALARY	.00	28,650.00	.00	.00	.00	28,650.00	100.00
021 010-665-103	4-H AGENT SALARY	.00	28,650.00	3,305.76	16,528.80	57.69	12,121.20	42.31
021 010-665-104	EXTENSION SECRETARY SALARY	.00	32,650.00	3,767.28	18,836.40	57.69	13,813.60	42.31
021 010-665-105	LONGEVITY	.00	1,200.00	.00	1,200.00	100.00	.00	.00
021 010-665-201	FICA & MEDICARE	.00	9,350.00	790.21	4,007.77	42.86	5,342.23	57.14
021 010-665-203	COUNTY RETIREMENT	.00	4,830.00	537.21	2,857.17	59.15	1,972.83	40.85
021 010-665-204	HEALTH INSURANCE	.00	14,498.00	1,205.02	8,435.14	58.18	6,062.86	41.82
021 010-665-225	FCS VEHICLE ALLOWANCE	.00	2,400.00	.00	.00	.00	2,400.00	100.00
021 010-665-330	SUPPLIES	.00	10,000.00	728.36	5,060.38	50.60	4,939.62	49.40
021 010-665-410	CELL PHONE ALLOWANCE	.00	950.00	92.35	535.63	56.38	414.37	43.62
021 010-665-420	TELEPHONE	.00	1,350.00	104.03	728.09	53.93	621.91	46.07
021 010-665-424	AG AGENT TRAVEL ALLOWANCE	.00	6,000.00	.00	2,692.72	44.88	3,307.28	55.12
021 010-665-425	FCS AGENT TRAVEL ALLOWANCE	.00	1,600.00	.00	.00	.00	1,600.00	100.00
021 010-665-426	4H AGENT TRAVEL ALLOWANCE	.00	6,000.00	265.00	1,754.61	29.24	4,245.39	70.76
021 010-665-454	EQUIPMENT OPERATION	.00	11,000.00	913.93	6,772.70	61.57	4,227.30	38.43
021 010-665-590	BOOK ALLOWANCE	.00	400.00	.00	45.00	11.25	355.00	88.75
	SUB TOTALS	.00	188,178.00	15,014.91	85,983.21	45.69	102,194.79	54.31
	EXPENDITURES EXTENSION SERVI	.00	188,178.00	15,014.91	85,983.21	45.69	102,194.79	54.31
021 010-666-300	EVENT RENTAL EXPENSES	.00	2,000.00	.00	.00	.00	2,000.00	100.00
021 010-666-335	4-H YOUTH EXPENSES	.00	3,500.00	2,978.96	2,978.96	85.11	521.04	14.89
021 010-666-450	FAIRGROUNDS UPKEEP & UTILITI	.00	2,000.00	28.18	186.42	9.32	1,813.58	90.68
021 010-666-596	SPRING STOCK SHOW EXPENSES	.00	500.00	.00	.00	.00	500.00	100.00
	SUB TOTALS	.00	8,000.00	3,007.14	3,165.38	39.57	4,834.62	60.43
	EXPENDITURES EXTENSION SERVI	.00	8,000.00	3,007.14	3,165.38	39.57	4,834.62	60.43
021 010-690-301	PERMANENT RECORDS	.00	42,000.00	2,750.00	13,750.00	32.74	28,250.00	67.26
021 010-690-360	TAX COLLECTOR WORK STATION	.00	.00	.00	.00	.00	.00	.00
021 010-690-440	HAIL ROOFING PROJECTS & EXPE	.00	.00	.00	.00	.00	.00	.00
021 010-690-456	LEVELLAND: USE OF LANDFILL	.00	25,000.00	.00	.00	.00	25,000.00	100.00
021 010-690-535	SHOW BARN IMPROVEMENTS	.00	1,500.00	.00	.00	.00	1,500.00	100.00
021 010-690-570	CAPITAL OUTLAY OVER 5000	.00	132,500.00	44,215.00	111,935.00	84.48	20,565.00	15.52
021 010-690-572	OFFICE EQUIP & MACH PURCHASE	.00	5,000.00	.00	2,899.82	58.00	2,100.18	42.00
021 010-690-573	OFFICE FURNITURE PURCHASES	.00	10,000.00	.00	1,534.17	15.34	8,465.83	84.66
021 010-690-575	MISC CAP OUTLAY UNDER \$5000	.00	1,000.00	.00	.00	.00	1,000.00	100.00
	SUB TOTALS	.00	217,000.00	46,965.00	130,118.99	59.96	86,881.01	40.04
	EXPENDITURES-CAPITAL OUTLAY	.00	217,000.00	46,965.00	130,118.99	59.96	86,881.01	40.04
	EXPENDITURES-STATE FEES	.00	.00	.00	.00	.00	.00	.00
021 010-695-200	TIF FUNDING TO CITY	.00	120,000.00	.00	.00	.00	120,000.00	100.00

58.33% OF YEAR COMPLETED

## GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	**** PERCENT	**** ACTUAL **** REMAINING	***** PERCENT
021 010-695-300	TEXAS WORKFORCE COMMISSION	.00	.00	.00	.00	.00	.00	.00
021 010-695-401	OUT-SIDE AUDITOR	.00	36,000.00	.00	.00	.00	36,000.00	100.00
021 010-695-406	HOCKLEY CO APPRAISAL DISTRICT	.00	190,571.00	.00	151,327.50	79.41	39,243.50	20.59
	SUB TOTALS	.00	346,571.00	.00	151,327.50	43.66	195,243.50	56.34
	EXPENDITURES-PROFESSIONAL SE	.00	346,571.00	.00	151,327.50	43.66	195,243.50	56.34
021 010-696-495	UNFORESEEN CONTINGENCIES	.00	138,000.00	325.30	6,394.79	4.63	131,605.21	95.37
	SUB TOTALS	.00	138,000.00	325.30	6,394.79	4.63	131,605.21	95.37
	EXPENDITURES-UNFORESEEN CONT	.00	138,000.00	325.30	6,394.79	4.63	131,605.21	95.37
021 010-700-012	TRANSFER TO OFFICERS SALARY	.00	5080,588.00	.00	1500,000.00	29.52	3580,588.00	70.48
021 010-700-017	TRANSFER TO JURY	.00	.00	.00	.00	.00	.00	.00
021 010-700-065	TRANSFER TO MPEC I&S	.00	.00	.00	.00	.00	.00	.00
021 010-700-072	TRANSFER TO MALLETT	.00	500,000.00	.00	.00	.00	500,000.00	100.00
021 010-999-990	ACTUAL EXPENSES	.00	.00	.00	.00	.00	.00	.00
	SUB TOTALS	.00	5580,588.00	.00	1500,000.00	26.88	4080,588.00	73.12
	FUND TOTAL	.00	10811,271.00	329,296.00	3861,970.96	35.72	6949,300.04	64.28

33% OF YEAR COMPLETED

## AD VALOREM TAX ACCOUNT

COUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	**** PERCENT	**** ACTUAL **** REMAINING	***** PERCENT
011-700-010	TRANSFERS TO GENERAL FUND	.00	10080,240.00	.00	.00	.00	10080,240.00	100.00
011-700-017	TRANSFERS TO JURY FUND	.00	494,601.00	.00	494,601.00	100.00	.00	.00
011-700-021	TRANSFERS TO R&B #1	.00	618,319.00	.00	618,319.00	100.00	.00	.00
011-700-022	TRANSFERS TO R&B #2	.00	618,078.00	.00	400,000.00	64.72	218,078.00	35.28
011-700-023	TRANSFERS TO R&B #3	.00	582,664.00	.00	.00	.00	582,664.00	100.00
011-700-024	TRANSFERS TO R&B #4	.00	603,004.00	.00	603,004.00	100.00	.00	.00
011-700-025	TRANSFERS TO R&B #5	.00	52,067.00	.00	52,067.00	100.00	.00	.00
011-700-035	TRANSFERS TO LIBRARY FUND	.00	196,691.00	.00	196,691.00	100.00	.00	.00
011-700-093	TRANSFER TO PERMANENT IMPROV	.00	795,000.00	.00	.00	.00	795,000.00	100.00
011-700-100	TRANSFER INTEREST TO GENERAL	.00	100,000.00	.00	.00	.00	100,000.00	100.00
011-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	EXPENDITURES	.00	14140,664.00	.00	2364,682.00	16.72	11775,982.00	83.28
	FUND TOTAL	.00	14140,664.00	.00	2364,682.00	16.72	11775,982.00	83.28

68.33% OF YEAR COMPLETED

## OFFICERS SALARY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	**** PERCENT	**** ACTUAL **** REMAINING	***** PERCENT
021 012-400-101	COUNTY JUDGE SALARY	.00	67,501.00	7,788.54	38,942.70	57.69	28,558.30	42.31
021 012-400-104	DEPUTY SALARY	.00	32,650.00	3,767.28	18,836.40	57.69	13,813.60	42.31
021 012-400-105	LONGEVITY	.00	400.00	.00	400.00	100.00	.00	.00
021 012-400-108	PART TIME LABOR	.00	2,500.00	.00	310.00	12.40	2,190.00	87.60
021 012-400-201	FICA & MEDICARE	.00	9,905.00	1,086.32	5,424.40	54.76	4,480.60	45.24
021 012-400-203	COUNTY RETIREMENT	.00	17,935.00	2,062.50	10,369.54	57.82	7,565.46	42.18
021 012-400-204	HEALTH INSURANCE	.00	22,376.00	2,663.78	18,646.46	83.33	3,729.54	16.67
021 012-400-220	STATE SUPPLEMENT	.00	25,200.00	2,907.69	14,538.45	57.69	10,661.55	42.31
021 012-400-222	EXCESS SUPPLEMENT FUNDS	.00	.00	.00	.00	.00	.00	.00
021 012-400-225	FUEL	.00	1,200.00	138.45	692.25	57.69	507.75	42.31
021 012-400-330	OFFICE SUPPLIES	.00	2,600.00	125.78	940.74	36.18	1,659.26	63.82
021 012-400-408	COUNTY COURT APPTD. ATTORNEY	.00	45,000.00	1,750.00	14,450.00	32.11	30,550.00	67.89
021 012-400-427	SEMINAR EXPENSE	.00	3,500.00	464.00	1,729.00	49.40	1,771.00	50.60
	SUB TOTAL	.00	230,767.00	22,754.34	125,279.94	54.29	105,487.06	45.71
	EXPENDITURES-COUNTY JUDGE	.00	230,767.00	22,754.34	125,279.94	54.29	105,487.06	45.71
021 012-403-101	COUNTY CLERK SALARY	.00	58,045.00	6,697.44	33,487.20	57.69	24,557.80	42.31
021 012-403-104	DEPUTIES SALARIES	.00	151,442.00	14,047.35	70,236.75	46.38	81,205.25	53.62
021 012-403-105	LONGEVITY	.00	2,800.00	.00	2,600.00	92.86	200.00	7.14
021 012-403-108	PART TIME SALARIES	.00	.00	.00	.00	.00	.00	.00
021 012-403-201	FICA & MEDICARE	.00	16,241.00	1,514.10	7,623.66	46.94	8,617.34	53.06
021 012-403-203	COUNTY RETIREMENT	.00	30,275.00	2,958.18	15,161.66	50.08	15,113.34	49.92
021 012-403-204	HEALTH INSURANCE	.00	79,752.00	5,751.62	40,261.34	50.48	39,490.66	49.52
021 012-403-330	OFFICE SUPPLIES	.00	10,500.00	681.90	5,483.17	52.22	5,016.83	47.78
021 012-403-420	TELEPHONE	.00	1,300.00	96.06	672.75	51.75	627.25	48.25
021 012-403-427	SEMINAR EXPENSE	.00	4,000.00	1,331.53	1,203.25	30.08	2,796.75	69.92
021 012-403-435	BIRTH CERTIFICATES EXPENSE	.00	4,000.00	190.32	2,326.82	58.17	1,673.18	41.83
	SUB TOTAL	.00	358,355.00	33,268.50	179,056.60	49.97	179,298.40	50.03
	EXPENDITURES-COUNTY CLERK	.00	358,355.00	33,268.50	179,056.60	49.97	179,298.40	50.03
021 012-450-101	DISTRICT CLERK SALARY	.00	58,045.00	6,697.44	33,487.20	57.69	24,557.80	42.31
021 012-450-104	DEPUTIES SALARIES	.00	62,348.00	7,193.97	35,885.42	57.56	26,462.58	42.44
021 012-450-105	LONGEVITY	.00	4,600.00	.00	4,600.00	100.00	.00	.00
021 012-450-108	PART TIME LABOR	.00	1,000.00	.00	.00	.00	1,000.00	100.00
021 012-450-201	FICA & MEDICARE	.00	9,640.00	1,009.43	5,286.08	54.83	4,353.92	45.17
021 012-450-203	COUNTY RETIREMENT	.00	17,825.00	1,980.90	10,548.43	59.18	7,276.57	40.82
021 012-450-204	HEALTH INSURANCE	.00	57,741.00	4,794.46	33,561.22	58.12	24,179.78	41.88
021 012-450-330	OFFICE SUPPLIES	.00	7,800.00	434.56	3,227.55	41.38	4,572.45	58.62
021 012-450-420	TELEPHONE	.00	1,400.00	96.06	672.24	48.02	727.76	51.98
021 012-450-427	SEMINAR EXPENSE	.00	1,800.00	250.00	920.00	51.11	880.00	48.89
021 012-450-481	DUES	.00	175.00	50.00	50.00	28.57	125.00	71.43
	SUB TOTAL	.00	222,374.00	22,506.82	128,238.14	57.67	94,135.86	42.33
	EXPENDITURES-DISTRICT CLERK	.00	222,374.00	22,506.82	128,238.14	57.67	94,135.86	42.33
021 012-455-101	JUSTICE PEACE SALARIES	.00	53,939.00	6,223.65	31,118.25	57.69	22,820.75	42.31
021 012-455-104	PCT.5 SECRETARY SALARY	.00	32,650.00	3,767.28	18,836.40	57.69	13,813.60	42.31
021 012-455-105	LONGEVITY	.00	700.00	.00	700.00	100.00	.00	.00
021 012-455-108	PART TIME LABOR	.00	20,000.00	1,685.00	7,050.00	35.25	12,950.00	64.75

3.33% OF YEAR COMPLETED

OFFICERS SALARY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
012-455-201	FICA & MEDICARE	.00	8,547.00	870.30	4,176.36 48.86	4,370.64	51.14
012-455-203	COUNTY RETIREMENT	.00	15,300.00	1,664.98	8,228.65 53.78	7,071.35	46.22
012-455-204	HEALTH INSURANCE	.00	46,440.00	4,261.36	29,829.52 64.23	16,610.48	35.77
012-455-225	AUTO MILEAGE EXPENSE	.00	4,400.00	507.69	2,538.45 57.69	1,861.55	42.31
012-455-330	OFFICE SUPPLIES	.00	2,500.00	50.56	851.21 34.05	1,648.79	65.95
012-455-355	SERVICE FEES	.00	.00	.00	.00 .00	.00	.00
012-455-420	TELEPHONE	.00	900.00	64.04	453.77 50.42	446.23	49.58
012-455-427	SEMINAR EXPENSE	.00	2,000.00	935.84	2,238.77 111.94	238.77	11.94-*
	SUB TOTAL	.00	187,376.00	20,030.70	106,021.38 56.58	81,354.62	43.42
	EXPENDITURES-JUSTICE OF PEAC	.00	187,376.00	20,030.70	106,021.38 56.58	81,354.62	43.42
012-456-101	JUSTICE PEACE SALARIES 1-4	.00	41,721.00	4,813.83	21,929.67 52.56	19,791.33	47.44
012-456-201	FICA & MEDICARE	.00	4,160.00	447.86	1,957.61 47.06	2,202.39	52.94
012-456-203	COUNTY RETIREMENT	.00	5,955.00	686.43	3,050.80 51.23	2,904.20	48.77
012-456-204	HEALTH INSURANCE	.00	48,065.00	3,059.46	23,265.54 48.40	24,799.46	51.60
012-456-225	JP AUTO MILEAGE EXPENSE #1-#	.00	12,600.00	1,453.77	6,622.73 52.56	5,977.27	47.44
012-456-310	JP OFFICE EXPENSE	.00	6,000.00	515.99	3,601.14 60.02	2,398.86	39.98
012-456-330	JP SUPPLIES	.00	3,000.00	61.76	1,801.58 60.05	1,198.42	39.95
012-456-351	SERVICE FEES JP 1	.00	.00	.00	.00 .00	.00	.00
012-456-352	SERVICE FEES JP 2	.00	.00	.00	.00 .00	.00	.00
012-456-354	SERVICE FEES JP 4	.00	.00	.00	.00 .00	.00	.00
012-456-427	JP SEMINAR EXPENSE	.00	3,000.00	.00	570.00 19.00	2,430.00	81.00
	SUB TOTAL	.00	124,501.00	11,039.10	62,799.07 50.44	61,701.93	49.56
	EXPENDITURES-JUSTICE PEACE 1	.00	124,501.00	11,039.10	62,799.07 50.44	61,701.93	49.56
012-475-101	COUNTY ATTORNEY SALARY	.00	58,045.00	6,697.44	33,487.20 57.69	24,557.80	42.31
012-475-102	ASSISTANT CO ATTY SALARY	.00	46,758.00	5,395.17	26,975.85 57.69	19,782.15	42.31
012-475-104	DEPUTIES SALARIES	.00	92,046.00	10,620.66	53,103.30 57.69	38,942.70	42.31
012-475-105	LONGEVITY	.00	4,300.00	.00	4,300.00 100.00	.00	.00
012-475-201	FICA & MEDICARE	.00	18,335.00	1,974.50	9,994.51 54.51	8,340.49	45.49
012-475-203	COUNTY RETIREMENT	.00	34,176.00	3,872.31	19,974.73 58.45	14,201.27	41.55
012-475-204	HEALTH INSURANCE	.00	97,920.00	8,123.96	56,867.72 58.08	41,052.28	41.92
012-475-220	COUNTY ATTY STATE SUPPLEMENT	.00	38,500.00	4,442.28	22,211.40 57.69	16,288.60	42.31
012-475-330	OFFICE SUPPLIES	.00	7,000.00	252.35	2,018.97 28.84	4,981.03	71.16
012-475-420	TELEPHONE	.00	1,300.00	96.06	672.53 51.73	627.47	48.27
012-475-427	SEMINAR EXPENSE	.00	2,500.00	.00	1,035.00 41.40	1,465.00	58.60
012-475-481	DUES	.00	300.00	.00	.00 .00	300.00	100.00
	SUB TOTAL	.00	401,180.00	41,474.73	230,641.21 57.49	170,538.79	42.51
	EXPENDITURES-COUNTY ATTORNEY	.00	401,180.00	41,474.73	230,641.21 57.49	170,538.79	42.51
012-497-101	TREASURER SALARY	.00	58,045.00	6,697.44	33,487.20 57.69	24,557.80	42.31
012-497-104	DEPUTY SALARY	.00	32,650.00	3,767.28	18,836.40 57.69	13,813.60	42.31
012-497-105	LONGEVITY	.00	400.00	.00	400.00 100.00	.00	.00
012-497-108	PART TIME SALARY	.00	1,000.00	.00	725.00 72.50	275.00	27.50
012-497-201	FICA & MEDICARE	.00	7,185.00	791.59	3,994.29 55.59	3,190.71	44.41
012-497-203	COUNTY RETIREMENT	.00	12,993.00	1,492.26	7,518.34 57.86	5,474.66	42.14
012-497-204	HEALTH INSURANCE	.00	32,058.00	2,663.78	18,646.46 58.16	13,411.54	41.84
012-497-225	CAR ALLOWANCE	.00	1,800.00	207.69	1,038.45 57.69	761.55	42.31

58.33% OF YEAR COMPLETED

## OFFICERS SALARY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	**** PERCENT	**** ACTUAL **** REMAINING	**** PERCENT
021 012-497-330	SUPPLIES	.00	2,500.00	91.60	1,251.45	50.06	1,248.55	49.94
021 012-497-331	BANKING EXPENSES	.00	2,000.00	.00	499.94	25.00	1,500.06	75.00
021 012-497-420	TELEPHONE	.00	427.00	32.02	224.25	52.52	202.75	47.48
021 012-497-427	SEMINAR EXPENSE	.00	4,500.00	65.44	1,358.31	30.18	3,141.69	69.82
021 012-497-480	DUES	.00	210.00	.00	175.00	83.33	35.00	16.67
	SUB TOTAL	.00	155,768.00	15,678.22	88,155.09	56.59	67,612.91	43.41
	EXPENDITURES-TREASURER	.00	155,768.00	15,678.22	88,155.09	56.59	67,612.91	43.41
021 012-499-101	TAX COLLECTOR SALARY	.00	58,045.00	6,697.44	33,487.20	57.69	24,557.80	42.31
021 012-499-104	DEPUTIES SALARIES	.00	210,838.00	24,327.42	121,637.10	57.69	89,200.90	42.31
021 012-499-105	LONGEVITY	.00	1,300.00	.00	1,300.00	100.00	.00	.00
021 012-499-108	PART TIME DEPUTIES SALARIES	.00	.00	.00	.00	.00	.00	.00
021 012-499-150	SUB STATION EXPENSES	.00	2,600.00	.00	1,008.00	38.77	1,592.00	61.23
021 012-499-201	FICA & MEDICARE	.00	20,675.00	2,286.89	11,415.21	55.21	9,259.79	44.79
021 012-499-203	COUNTY RETIREMENT	.00	38,530.00	4,424.10	22,305.88	57.89	16,224.12	42.11
021 012-499-204	HEALTH INSURANCE	.00	133,038.00	11,053.56	77,374.92	58.16	55,663.08	41.84
021 012-499-330	SUPPLIES	.00	25,000.00	1,043.97	7,493.95	29.98	17,506.05	70.02
021 012-499-333	CASH DRAWER / SHORT AND LONG	.00	.00	.00	.00	.00	.00	.00
021 012-499-420	TELEPHONE	.00	1,750.00	130.92	901.54	51.52	848.46	48.48
021 012-499-427	SEMINAR EXPENSE	.00	3,000.00	910.87	1,907.17	63.57	1,092.83	36.43
021 012-499-481	DUES	.00	150.00	.00	.00	.00	150.00	100.00
	SUB TOTAL	.00	494,926.00	50,875.17	278,830.97	56.34	216,095.03	43.66
	EXPENDITURES-TAX COLLECTOR	.00	494,926.00	50,875.17	278,830.97	56.34	216,095.03	43.66
021 012-560-101	SHERIFF SALARY	.00	58,045.00	6,697.44	33,487.20	57.69	24,557.80	42.31
021 012-560-102	LE SALARIES	.00	498,570.00	57,526.68	282,727.25	56.71	215,842.75	43.29
021 012-560-106	SECRETARY SALARY	.00	32,456.00	3,744.87	18,724.35	57.69	13,731.65	42.31
021 012-560-107	LONGEVITY	.00	4,400.00	.00	2,900.00	65.91	1,500.00	34.09
021 012-560-108	HOLIDAY PAY	.00	29,205.00	3,369.48	16,654.51	57.03	12,550.49	42.97
021 012-560-114	OVERTIME SALARY DEPUTIES	.00	15,000.00	2,534.06	12,590.65	83.94	2,409.35	16.06
021 012-560-201	LE FICA & MEDICARE	.00	48,785.00	5,483.34	26,906.28	55.15	21,878.72	44.85
021 012-560-203	LE COUNTY RETIREMENT	.00	90,935.00	10,534.32	52,346.69	57.56	38,588.31	42.44
021 012-560-204	HEALTH INSURANCE	.00	239,035.00	17,727.02	122,226.06	51.13	116,808.94	48.87
021 012-560-205	CLOTHING ALLOWANCE	.00	4,500.00	.00	1,431.96	31.82	3,068.04	68.18
021 012-560-300	QUALIFICATION SUPPLIES	.00	4,000.00	.00	.00	.00	4,000.00	100.00
021 012-560-330	OFFICE SUPPLIES	.00	10,000.00	594.55	6,005.57	60.06	3,994.43	39.94
021 012-560-391	DRUG DOG UPKEEP	.00	.00	.00	.00	.00	.00	.00
021 012-560-405	PRE EMPLOYMENT TESTING	.00	500.00	.00	.00	.00	500.00	100.00
021 012-560-420	TELEPHONE	.00	3,000.00	.00	1,073.98	35.80	1,926.02	64.20
021 012-560-422	MOBILE PHONE EXPENSE	.00	11,000.00	1,048.67	6,012.54	54.66	4,987.46	45.34
021 012-560-427	LE TRAINING	.00	11,000.00	1,745.10	5,372.75	48.84	5,627.25	51.16
021 012-560-450	EQUIPMENT	.00	39,000.00	745.60	20,013.55	51.32	18,986.45	48.68
021 012-560-453	RADIO MAINTENANCE	.00	3,000.00	250.00	1,750.00	58.33	1,250.00	41.67
021 012-560-454	VEHICLE MAINTENANCE	.00	30,000.00	519.07	16,069.15	53.56	13,930.85	46.44
021 012-560-455	FUEL	.00	50,000.00	5,856.53	27,381.11	54.76	22,618.89	45.24
021 012-560-496	CAPITAL OUTLAY	.00	15,000.00	.00	13,990.00	93.27	1,010.00	6.73
	SUB TOTAL	.00	1197,431.00	118,376.73	667,663.60	55.76	529,767.40	44.24
	EXPENDITURES-SHERIFF	.00	1197,431.00	118,376.73	667,663.60	55.76	529,767.40	44.24
021 012-561-125	DETENTION STAFF SALARIES	.00	705,455.00	77,302.68	396,096.11	56.15	309,358.89	43.85



58.33% OF YEAR COMPLETED

## OFFICERS SALARY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	**** PERCENT	**** ACTUAL **** REMAINING	***** PERCENT
021 012-561-126	DETENTION STAFF OVERTIME	.00	55,000.00	8,972.33	29,367.02	53.39	25,632.98	46.61
021 012-561-127	LONGEVITY	.00	8,200.00	.00	8,100.00	98.78	100.00	1.22
021 012-561-128	DETENTION STAFF HOLIDAY PAY	.00	40,775.00	4,437.60	22,602.94	55.43	18,172.06	44.57
021 012-561-129	PART TIME SALARY	.00	.00	.00	.00	.00	.00	.00
021 012-561-201	FICA & MEDICARE	.00	61,925.00	6,819.66	34,090.47	55.05	27,834.53	44.95
021 012-561-203	COUNTY RETIREMENT	.00	115,426.00	12,935.49	65,048.62	56.36	50,377.38	43.64
021 012-561-204	HEALTH INSURANCE	.00	235,466.00	19,322.18	139,365.68	59.19	96,100.32	40.81
021 012-561-205	CLOTHING ALLOWANCE	.00	5,000.00	.00	1,364.76	27.30	3,635.24	72.70
021 012-561-330	OFFICE SUPPLIES	.00	8,000.00	441.78	2,697.08	33.71	5,302.92	66.29
021 012-561-405	PSYCHOLOGICAL EVALUATIONS	.00	1,500.00	.00	557.00	37.13	943.00	62.87
021 012-561-408	INMATE MEDICAL	.00	.00	.00	4,426.58	.00	4,426.58	.00 *
021 012-561-420	TELEPHONE	.00	1,500.00	.00	626.25	41.75	873.75	58.25
021 012-561-422	MOBILE PHONE EXPENSE	.00	965.00	110.82	554.10	57.42	410.90	42.58
021 012-561-425	PRISONER TRANSPORT	.00	10,000.00	283.83	3,325.61	33.26	6,674.39	66.74
021 012-561-427	TRAINING/SEMINAR EXPENSE	.00	9,000.00	166.25	5,184.61	57.61	3,815.39	42.39
021 012-561-450	EQUIPMENT OPERATION	.00	7,000.00	387.71	1,885.63	26.94	5,114.37	73.06
021 012-561-465	INMATE HOUSING OUT OF COUNTY	.00	325,000.00	23,291.00	128,853.00	39.65	196,147.00	60.35
021 012-561-531	JAIL EXPENSES	.00	40,000.00	1,902.66	23,183.64	57.96	16,816.36	42.04
021 012-561-590	PRISONER KEEP	.00	79,000.00	7,090.81	47,480.24	60.10	31,519.76	39.90
	SUB TOTAL DETENTION	.00	1709,212.00	163,464.80	914,809.34	53.52	794,402.66	46.48
	EXPENDITURES-DETENTION	.00	1709,212.00	163,464.80	914,809.34	53.52	794,402.66	46.48
021 012-570-101	JUVENILE OFFICER SALARY	.00	62,239.00	7,181.40	35,907.00	57.69	26,332.00	42.31
021 012-570-102	ASSISTANT OFFICER SALARY	.00	46,530.00	5,368.80	26,844.00	57.69	19,686.00	42.31
021 012-570-103	ASSISTANT OFFICER SALARY #3	.00	37,283.00	4,301.85	21,509.25	57.69	15,773.75	42.31
021 012-570-105	LONGEVITY	.00	3,200.00	.00	3,200.00	100.00	.00	.00
021 012-570-107	JUVENILE BOARD ALLOWANCE	.00	1,200.00	100.00	700.00	58.33	500.00	41.67
021 012-570-201	FICA & MEDICARE	.00	11,511.00	1,256.65	6,461.80	56.14	5,049.20	43.86
021 012-570-203	COUNTY RETIREMENT	.00	21,456.00	2,417.43	12,572.03	58.59	8,883.97	41.41
021 012-570-204	HEALTH INSURANCE	.00	51,367.00	4,267.24	29,870.68	58.15	21,496.32	41.85
021 012-570-330	OFFICE SUPPLIES	.00	1,000.00	73.56	73.56	7.36	926.44	92.64
021 012-570-333	OPERATIONAL EXPENSES (REIMBU	.00	.00	.00	.00	.00	.00	.00
021 012-570-335	CSRP/EQUIPMENT & SUPPLIES	.00	200.00	.00	.00	.00	200.00	100.00
021 012-570-339	FIRE ARM QUALIFING	.00	2,000.00	.00	.00	.00	2,000.00	100.00
021 012-570-351	YOUTH COUNSELING	.00	5,000.00	.00	.00	.00	5,000.00	100.00
021 012-570-354	DRUG INTERVENTION	.00	2,500.00	.00	.00	.00	2,500.00	100.00
021 012-570-420	TELEPHONE	.00	1,600.00	129.00	903.68	56.48	696.32	43.52
021 012-570-426	TRAVEL	.00	750.00	.00	.00	.00	750.00	100.00
021 012-570-441	UTILITIES/613 AVE G	.00	4,500.00	396.21	3,209.61	71.32	1,290.39	28.68
021 012-570-480	PHYS/DENTAL/MEDICAL	.00	1,500.00	.00	.00	.00	1,500.00	100.00
021 012-570-485	RESIDENTIAL POST ADJUD SERVI	.00	10,000.00	.00	.00	.00	10,000.00	100.00
021 012-570-486	PRE-COURT SECURE DETENTION	.00	35,000.00	.00	.00	.00	35,000.00	100.00
	SUB TOTAL	.00	298,836.00	25,492.14	141,251.61	47.27	157,584.39	52.73
	EXPENDITURES-JUVENILE OFFICE	.00	298,836.00	25,492.14	141,251.61	47.27	157,584.39	52.73
021 012-571-420	TELEPHONE & INTERNET	.00	1,700.00	130.07	898.31	52.84	801.69	47.16
	EXPENDITURES-PROBATION ADULT	.00	1,700.00	130.07	898.31	52.84	801.69	47.16
021 012-572-101	CONSTABLE 1 SALARY	.00	6,776.00	781.77	3,908.85	57.69	2,867.15	42.31

3% OF YEAR COMPLETED

## OFFICERS SALARY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D PERCENT	**** ACTUAL ***** REMAINING PERCENT	*****	
012-572-102	CONSTABLE 2 SALARY	.00	12,855.00	1,483.23	7,416.15	57.69	5,438.85	42.31
012-572-104	CONSTABLE 4 SALARY	.00	8,817.00	1,017.30	5,086.50	57.69	3,730.50	42.31
012-572-105	CONSTABLE 5 SALARY	.00	19,027.00	2,195.34	10,976.70	57.69	8,050.30	42.31
012-572-201	FICA & MEDICARE	.00	4,475.00	438.08	2,113.52	47.23	2,361.48	52.77
012-572-203	COUNTY RETIREMENT	.00	6,773.00	781.11	3,905.55	57.66	2,867.45	42.34
012-572-204	HEALTH INSURANCE	.00	64,111.00	5,327.56	37,292.92	58.17	26,818.08	41.83
012-572-221	CONST 1 MILEAGE ALLOWANCE	.00	900.00	103.86	519.30	57.70	380.70	42.30
012-572-222	CONSTABLE 2 MILEAGE ALLOWANC	.00	2,000.00	230.76	1,153.80	57.69	846.20	42.31
012-572-224	CONST 4 MILEAGE ALLOWANCE	.00	1,728.00	199.38	996.90	57.69	731.10	42.31
012-572-225	CONST.5 MILEAGE ALLOWANCE	.00	6,300.00	218.07	1,090.35	17.31	5,209.65	82.69
012-572-330	SUPPLIES	.00	1,000.00	.00	.00	.00	1,000.00	100.00
012-572-421	CELL PHONES CONST 1-4	.00	1,450.00	127.41	637.05	43.93	812.95	56.07
012-572-427	SEMINAR EXPENSE	.00	300.00	.00	60.00	20.00	240.00	80.00
	SUB TOTAL	.00	136,512.00	12,903.87	75,157.59	55.06	61,354.41	44.94
	EXPENDITURES-CONSTABLES	.00	136,512.00	12,903.87	75,157.59	55.06	61,354.41	44.94
	SUB TOTAL	.00	.00	.00	.00	.00	.00	.00
012-700-400	UNFORESEEN CONTINGENCIES	.00	25,000.00	2,325.00	6,950.00	27.80	18,050.00	72.20
	SUB TOTAL	.00	25,000.00	2,325.00	6,950.00	27.80	18,050.00	72.20
	EXPENDITURES-UNFORESEEN CONT	.00	25,000.00	2,325.00	6,950.00	27.80	18,050.00	72.20
012-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	SUB TOTAL/EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	5543,938.00	540,320.19	3005,752.85	54.22	2538,185.15	45.78

3.33% OF YEAR COMPLETED

AUTO REGISTRATION FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL ***** REMAINING PERCENT
21 013-700-021	DISBURSEMENT OF FUNDS: R&B #	.00	90,000.00	.00	.00	.00	90,000.00 100.00
21 013-700-022	DISBURSEMENT OF FUNDS: R&B #	.00	90,000.00	.00	.00	.00	90,000.00 100.00
21 013-700-023	DISBURSEMENT OF FUNDS: R&B #	.00	90,000.00	.00	.00	.00	90,000.00 100.00
21 013-700-024	DISBURSEMENT OF FUNDS: R&B #	.00	90,000.00	.00	.00	.00	90,000.00 100.00
21 013-999-990	ACTUAL EXPENSES	.00	.00	.00	.00	.00	.00 .00
	FUND TOTAL	.00	360,000.00	.00	.00	.00	360,000.00 100.00

33% OF YEAR COMPLETED

## INDIGENT HEALTH CARE FUND

COUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	**** PERCENT	**** ACTUAL REMAINING	***** PERCENT
014-641-392	RX DRUGS	.00	70,000.00	3,015.14	29,622.29	42.32	40,377.71	57.68
014-641-395	LABORATORY & X-RAY	.00	15,000.00	242.32	8,756.21	58.37	6,243.79	41.63
014-641-404	UNCOMPENSATED MEDICAL CARE	.00	450,000.00	.00	173,150.88	38.48	276,849.12	61.52
014-641-405	PHYSICIAN	.00	45,500.00	865.20	10,140.95	22.29	35,359.05	77.71
014-641-410	RURAL HEALTH CLINIC SERVICES	.00	10,000.00	2,226.00	16,830.07	168.30	6,830.07	68.30*
014-641-415	OPTIONAL SERVICES	.00	9,500.00	537.83	3,825.67	40.27	5,674.33	59.73
014-641-460	HOSPITAL IN PATIENT	.00	100,000.00	.00	11,126.68	11.13	88,873.32	88.87
014-641-466	HOSPITAL OUT PATIENT	.00	100,000.00	.00	12.74	.01	99,987.26	99.99
014-641-495	OTHER	.00	16,000.00	.00	.00	.00	16,000.00	100.00
014-641-590	INMATE MEDICAL/PRISON CARE	.00	110,000.00	377.33	3,249.00	2.95	106,751.00	97.05
	SUB TOTAL	.00	926,000.00	7,263.82	256,714.49	27.72	669,285.51	72.28
	EXPENDITURES - IHC	.00	926,000.00	7,263.82	256,714.49	27.72	669,285.51	72.28
014-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	926,000.00	7,263.82	256,714.49	27.72	669,285.51	72.28

58.33% OF YEAR COMPLETED

HOCKLEY COUNTY: LEOSE FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	**** PERCENT ****	***** ACTUAL ***** REMAINING	***** PERCENT *****
021 016-476-427	DISTRICT ATTORNEY - SEMINAR	.00	4,078.78	.00	.00	.00	4,078.78	100.00
021 016-550-427	CONSTABLE #1-SEMINARE EXPENS	.00	7,839.94	.00	.00	.00	7,839.94	100.00
021 016-551-427	CONSTABLE #2-SEMINAR EXPENSE	.00	1,614.02	.00	.00	.00	1,614.02	100.00
021 016-552-427	CONSTABLE #4-SEMINAR EXPENSE	.00	2,530.16	548.60	673.60	26.62	1,856.56	73.38
021 016-553-427	CONSTABLE #5-SEMINAR EXPENSE	.00	6,707.38	.00	125.00	1.86	6,582.38	98.14
021 016-560-427	SHERIFF-SEMINAR EXPENSE	.00	3,333.40	.00	.00	.00	3,333.40	100.00
021 016-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
021 016-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
021 016-999-990	ACTUAL EXPENSES	.00	.00	.00	.00	.00	.00	.00
	SUB TOTAL	.00	26,103.68	548.60	798.60	3.06	25,305.08	96.94
	FUND TOTAL	.00	26,103.68	548.60	798.60	3.06	25,305.08	96.94

58.33% OF YEAR COMPLETED

JURY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	**** PERCENT	**** ACTUAL **** REMAINING	***** PERCENT
021 017-426-485	PETIT JURORS COUNTY COURT	.00	3,000.00	.00	.00	.00	3,000.00	100.00
	SUB TOTAL	.00	3,000.00	.00	.00	.00	3,000.00	100.00
	EXPENDITURES COUNTY COURT	.00	3,000.00	.00	.00	.00	3,000.00	100.00
021 017-435-101	SUPPLEMENTAL ALLOWANCE-JUDGE	.00	5,621.00	648.48	3,242.40	57.68	2,378.60	42.32
021 017-435-103	COURT ADMINISTRATOR SALARY	.00	37,054.00	4,275.45	21,904.54	59.12	15,149.46	40.88
021 017-435-105	LONGEVITY	.00	2,350.00	.00	2,322.00	98.81	28.00	1.19
021 017-435-108	PART TIME LABOR	.00	1,300.00	.00	547.50	42.12	752.50	57.88
021 017-435-111	COURT REPORTER SALARY	.00	64,065.00	7,380.02	36,901.32	57.60	27,163.68	42.40
021 017-435-150	VISITING JUDGES EXPENSE	.00	1,000.00	.00	.00	.00	1,000.00	100.00
021 017-435-201	FICA & MEDICARE	.00	8,555.00	942.17	4,970.78	58.10	3,584.22	41.90
021 017-435-203	COUNTY RETIREMENT	.00	15,762.00	1,756.26	9,187.59	58.29	6,574.41	41.71
021 017-435-204	HEALTH INSURANCE	.00	32,057.00	1,856.88	15,661.94	48.86	16,395.06	51.14
021 017-435-228	JUDICIAL WEST TX REGION PUB D	.00	5,949.00	.00	.00	.00	5,949.00	100.00
021 017-435-229	ASSESSMENT-NINTH JUDICIAL CR	.00	3,428.00	.00	.00	.00	3,428.00	100.00
021 017-435-330	SUPPLIES	.00	6,000.00	135.94	1,370.54	22.84	4,629.46	77.16
021 017-435-332	CD ROM EXPENSE	.00	.00	.00	.00	.00	.00	.00
021 017-435-333	VARIOUS OTHER JURY EXPENSES	.00	10,000.00	.00	8,929.36	89.29	1,070.64	10.71
021 017-435-343	DEFENSE ATTORNEY EXPENSES	.00	6,500.00	1,120.00	4,142.00	63.72	2,358.00	36.28
021 017-435-400	CAPITAL MURDER COURT CASES	.00	.00	6,000.00	40,507.50	.00	40,507.50	.00 *
021 017-435-405	COMPETENCY EXPENSE	.00	3,500.00	825.00	825.00	23.57	2,675.00	76.43
021 017-435-407	COURT REPORTING SERVICES	.00	.00	.00	650.00	.00	650.00	.00 *
021 017-435-408	COURT APPOINTED ATTORNEYS	.00	130,000.00	5,550.00	33,905.24	26.08	96,094.76	73.92
021 017-435-409	CPS COURT CASES	.00	136,000.00	9,300.00	74,360.00	54.68	61,640.00	45.32
021 017-435-420	TELEPHONE	.00	860.00	65.23	453.77	52.76	406.23	47.24
021 017-435-427	CONFERENCE EXPENSE	.00	2,000.00	495.50	1,198.49	59.92	801.51	40.08
021 017-435-480	JUROR DONATION/CVC FUND/STAT	.00	.00	15.00	45.00	.00	45.00	.00
021 017-435-482	FAMILY OUTREACH JUROR DONATI	.00	.00	15.00	105.00	.00	105.00	.00
021 017-435-483	COUNTY CHILD WELFARE JUROR D	.00	.00	135.00	445.00	.00	445.00	.00
021 017-435-485	PETIT JURORS DISTRICT COURT	.00	26,500.00	.00	2,810.00	10.60	23,690.00	89.40
021 017-435-488	GRAND JURORS	.00	7,000.00	1,090.00	3,890.00	55.57	3,110.00	44.43
021 017-435-573	CAPITAL OUTLAY UNDER \$5000	.00	.00	.00	.00	.00	.00	.00
	SUB TOTAL	.00	505,501.00	41,275.93	267,184.97	52.86	238,316.03	47.14
	EXPENDITURES - DISTRICT COUR	.00	505,501.00	41,275.93	267,184.97	52.86	238,316.03	47.14
021 017-455-485	PETIT JURORS JUSTICE COURT	.00	1,000.00	.00	.00	.00	1,000.00	100.00
	EXPENDITURES - JUSTICE COURT	.00	1,000.00	.00	.00	.00	1,000.00	100.00
	EXPENDITURES - OTHER	.00	.00	.00	.00	.00	.00	.00
021 017-999-990	ACTUAL EXPENDITURES-JURY	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	509,501.00	41,275.93	267,184.97	52.44	242,316.03	47.56

33% OF YEAR COMPLETED

ROAD &amp; BRIDGE #1

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL ***** REMAINING PERCENT	
021-611-101	COMMISSIONER SALARY	.00	55,837.00	6,442.62	32,213.10	57.69	23,623.90	42.31
021-611-105	LONGEVITY	.00	2,900.00	.00	2,100.00	72.41	800.00	27.59
021-611-113	ROAD WORKERS SALARIES	.00	243,809.00	23,524.20	117,621.00	48.24	126,188.00	51.76
021-611-114	TEMPORARY SALARIES	.00	1,000.00	445.62	445.62	44.56	554.38	55.44
021-611-201	SOCIAL SECURITY	.00	24,050.00	2,402.75	11,926.60	49.59	12,123.40	50.41
021-611-203	RETIREMENT	.00	43,145.00	4,336.81	21,729.31	50.36	21,415.69	49.64
021-611-204	HEALTH INSURANCE	.00	105,796.00	6,934.46	48,541.22	45.88	57,254.78	54.12
021-611-225	CAR ALLOWANCE	.00	10,800.00	1,246.14	6,230.70	57.69	4,569.30	42.31
021-611-330	MATERIAL & SUPPLIES	.00	101,401.60	.00	12,402.80	12.23	88,998.80	87.77
021-611-350	RADIOS	.00	2,000.00	96.00	672.00	33.60	1,328.00	66.40
021-611-421	CELL PHONE ALLOWANCES	.00	2,882.00	277.05	1,385.25	48.07	1,496.75	51.93
021-611-425	MOTOR FUEL	.00	70,000.00	5,512.14	41,584.17	59.41	28,415.83	40.59
021-611-450	PARTS & REPAIRS	.00	27,705.01	651.29	17,369.80	62.70	10,335.21	37.30
021-611-451	TIRES & TUBES	.00	12,000.00	.00	4,227.42	35.23	7,772.58	64.77
021-611-480	EQUIPMENT RENTAL	.00	.00	.00	.00	.00	.00	.00
021-611-573	CAPITAL OUTLAY OVER \$5000	.00	125,000.00	.00	114,500.00	91.60	10,500.00	8.40
021-611-574	CAPITAL OUTLAY UNDER \$5000	.00	.00	.00	.00	.00	.00	.00
	SUB TOTAL	.00	828,325.61	51,869.08	432,948.99	52.27	395,376.62	47.73
021-999-990	ACTUAL EXPENSES - R & B #1	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	828,325.61	51,869.08	432,948.99	52.27	395,376.62	47.73

.33% OF YEAR COMPLETED

ROAD & BRIDGE #2

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
1 022-612-101	COMMISSIONER SALARY	.00	55,837.00	6,442.62	32,213.10	57.69	23,623.90 42.31
1 022-612-105	LONGEVITY	.00	5,800.00	.00	4,700.00	81.03	1,100.00 18.97
1 022-612-113	ROAD WORKERS SALARIES	.00	243,809.00	28,131.72	140,658.60	57.69	103,150.40 42.31
1 022-612-201	SOCIAL SECURITY	.00	24,195.00	2,686.80	13,475.07	55.69	10,719.93 44.31
1 022-612-203	RETIREMENT	.00	43,558.00	4,930.29	25,321.67	58.13	18,236.33 41.87
1 022-612-204	HEALTH INSURANCE	.00	125,160.00	8,662.94	67,835.42	54.20	57,324.58 45.80
1 022-612-225	CAR ALLOWANCE	.00	10,800.00	1,246.14	6,230.70	57.69	4,569.30 42.31
1 022-612-330	MATERIAL & SUPPLIES	.00	93,304.49	2,199.20	77,487.90	83.05	15,816.59 16.95
1 022-612-421	CELL ALLOWANCES	.00	2,882.00	332.46	1,662.30	57.68	1,219.70 42.32
1 022-612-425	MOTOR FUEL	.00	65,000.00	8,284.72	31,091.92	47.83	33,908.08 52.17
1 022-612-441	UTILITIES R&B #2 COUNTY SHOP	.00	4,100.00	264.41	2,849.98	69.51	1,250.02 30.49
1 022-612-450	PARTS & REPAIRS	.00	25,000.00	2,645.67	12,964.63	51.86	12,035.37 48.14
1 022-612-451	TIRES & TUBES	.00	10,000.00	.00	1,545.00	15.45	8,455.00 84.55
1 022-612-573	CAPTIAL OUTLAY OVER \$5000	.00	150,000.00	.00	85,000.00	56.67	65,000.00 43.33
1 022-612-574	CAPITAL OUTLAY UNDER \$5000	.00	.00	.00	.00	.00	.00 .00
	SUB TOTAL	.00	859,445.49	65,826.97	503,036.29	58.53	356,409.20 41.47
	EXPENDITURES ROAD & BRIDGE #	.00	859,445.49	65,826.97	503,036.29	58.53	356,409.20 41.47
1 022-622-496	LAT RD - CONSTRUCTION CONTRA	.00	.00	.00	.00	.00	.00 .00
1 022-999-990	ACTUAL EXPENSES- R&B#2	.00	.00	.00	.00	.00	.00 .00
	FUND TOTAL	.00	859,445.49	65,826.97	503,036.29	58.53	356,409.20 41.47



33% OF YEAR COMPLETED

ROAD &amp; BRIDGE #3

COUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	**** PERCENT	**** ACTUAL **** REMAINING	***** PERCENT
023-613-101	COMMISSIONER SALARY	.00	55,837.00	6,442.62	32,213.10	57.69	23,623.90	42.31
023-613-105	LONGEVITY	.00	3,700.00	.00	3,700.00	100.00	.00	.00
023-613-113	ROAD WORKERS SALARIES	.00	243,809.00	28,513.68	135,839.49	55.72	107,969.51	44.28
023-613-201	SOCIAL SECURITY	.00	24,035.00	2,749.13	13,308.47	55.37	10,726.53	44.63
023-613-203	RETIREMENT	.00	43,260.00	4,984.75	24,491.87	56.62	18,768.13	43.38
023-613-204	HEALTH INSURANCE	.00	136,302.00	8,791.66	65,522.02	48.07	70,779.98	51.93
023-613-225	CAR ALLOWANCE	.00	10,800.00	1,246.14	6,230.70	57.69	4,569.30	42.31
023-613-330	MATERIALS & SUPPLIES	.00	5,000.00	.00	829.77	16.60	4,170.23	83.40
023-613-350	CELL PHONE ALLOWANCE	.00	2,882.00	332.46	1,588.42	55.12	1,293.58	44.88
023-613-425	MOTOR FUEL	.00	100,000.00	6,479.87	40,705.85	40.71	59,294.15	59.29
023-613-441	UTILITIES	.00	15,000.00	.00	5,274.28	35.16	9,725.72	64.84
023-613-445	MINING OPERATION EXPENSES	.00	80,000.00	37.99	94,009.29	117.51	14,009.29-	17.51-*
023-613-450	PARTS & REPAIRS	.00	25,000.00	1,545.38	8,651.49	34.61	16,348.51	65.39
023-613-451	TIRES & TUBES	.00	7,000.00	.00	3,023.24	43.19	3,976.76	56.81
023-613-480	EQUIPMENT RENTAL	.00	2,000.00	150.00	900.00	45.00	1,100.00	55.00
023-613-496	CONSTRUCTION CONTRACTS	.00	120,141.75	16,247.13	16,247.13	13.52	103,894.62	86.48
023-613-573	CAPITAL OUTLAY OVER \$5000	.00	125,000.00	92,998.29	153,998.29	123.20	28,998.29-	23.20-*
023-613-574	CAPITAL OUTLAY UNDER \$5000	.00	.00	.00	.00	.00	.00	.00
023-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	999,766.75	170,519.10	606,533.41	60.67	393,233.34	39.33

33% OF YEAR COMPLETED

ROAD &amp; BRIDGE #4

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	**** PERCENT	**** ACTUAL **** REMAINING	***** PERCENT
024-614-101	COMMISSIONER SALARY	.00	55,837.00	6,442.62	32,213.10	57.69	23,623.90	42.31
024-614-105	LONGEVITY	.00	6,900.00	.00	6,900.00	100.00	.00	.00
024-614-110	PART TIME LABOR	.00	.00	.00	.00	.00	.00	.00
024-614-113	ROAD WORKERS SALARIES	.00	243,809.00	28,460.43	126,991.80	52.09	116,817.20	47.91
024-614-201	SOCIAL SECURITY	.00	24,280.00	2,749.88	12,970.67	53.42	11,309.33	46.58
024-614-203	RETIREMENT	.00	43,716.00	4,977.16	23,686.51	54.18	20,029.49	45.82
024-614-204	HEALTH INSURANCE	.00	100,980.00	8,395.66	54,111.92	53.59	46,868.08	46.41
024-614-225	CAR ALLOWANCE	.00	10,800.00	1,246.14	6,230.70	57.69	4,569.30	42.31
024-614-330	MATERIAL & SUPPLIES	.00	25,000.00	68.43	990.93	3.96	24,009.07	96.04
024-614-350	CELL PHONES	.00	2,882.00	332.46	1,486.80	51.59	1,395.20	48.41
024-614-425	MOTOR FUEL	.00	80,000.00	6,505.76	30,723.56	38.40	49,276.44	61.60
024-614-441	UTILITIES & TELEPHONE EXPENS	.00	2,000.00	113.14	1,233.16	61.66	766.84	38.34
024-614-450	PARTS & REPAIRS	.00	25,000.00	4,785.44	9,710.57	38.84	15,289.43	61.16
024-614-451	TIRES & TUBES	.00	9,000.00	.00	10,926.82	121.41	1,926.82	21.41-*
024-614-480	EQUIPMENT RENTAL	.00	.00	.00	.00	.00	.00	.00
024-614-496	CONSTRUCTION CONTRACTS	.00	83,927.05	.00	119,193.50	142.02	35,266.45	42.02-*
024-614-573	CAPITAL OUTLAY OVER \$5000	.00	125,000.00	.00	114,500.00	91.60	10,500.00	8.40
024-614-574	CAPITAL OUTLAY UNDER \$5000	.00	.00	.00	.00	.00	.00	.00
024-999-990	ACTUAL EXPENSES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	839,131.05	64,077.12	551,870.04	65.77	287,261.01	34.23

33% OF YEAR COMPLETED

ROAD &amp; BRIDGE #5

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
025-615-105	LONGEVITY	.00	2,500.00	.00	2,500.00 100.00	.00	.00
025-615-113	COUNTY SHOP SALARIES	.00	44,150.00	5,094.12	25,470.60 57.69	18,679.40	42.31
025-615-114	COMP TIME PAY	.00	.00	.00	.00 .00	.00	.00
025-615-201	SOCIAL SECURITY	.00	3,571.00	396.60	2,174.25 60.89	1,396.75	39.11
025-615-203	RETIREMENT	.00	6,655.00	726.42	3,988.60 59.93	2,666.40	40.07
025-615-204	HEALTH INSURANCE	.00	11,191.00	931.54	6,520.78 58.27	4,670.22	41.73
025-615-330	MATERIAL & SUPPLIES	.00	4,000.00	458.12	1,528.42 38.21	2,471.58	61.79
025-615-421	CELL PHONE ALLOWANCE	.00	500.00	55.41	277.05 55.41	222.95	44.59
025-615-425	MOTOR FUEL	.00	2,500.00	270.41	1,357.32 54.29	1,142.68	45.71
025-615-428	POOL CAR EXPENSES	.00	1,500.00	.00	.00 .00	1,500.00	100.00
025-615-441	UTILITIES	.00	7,200.00	411.13	4,701.04 65.29	2,498.96	34.71
025-615-450	PARTS & REPAIRS	.00	1,000.00	.00	422.43 42.24	577.57	57.76
025-615-451	TIRES & TUBES	.00	500.00	.00	.00 .00	500.00	100.00
025-615-575	CAPITAL OUTLAY UNDER \$5000	.00	2,000.00	.00	800.00 40.00	1,200.00	60.00
	EXPENDITURES ROAD & BRIDGE #	.00	87,267.00	8,343.75	49,740.49 57.00	37,526.51	43.00
025-700-010	TRANSFER TO GENERAL FUND	.00	.00	.00	.00 .00	.00	.00
025-999-990	ACTUAL EXPENDITURES-R & B #5	.00	.00	.00	.00 .00	.00	.00
	FUND TOTAL	.00	87,267.00	8,343.75	49,740.49 57.00	37,526.51	43.00

.33% OF YEAR COMPLETED

LAW LIBRARY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL ***** REMAINING PERCENT
1 030-655-155	CARETAKER ALLOWANCE	.00	.00	.00	.00	.00	.00
1 030-655-330	SUPPLIES	.00	.00	.00	.00	.00	.00
1 030-655-595	LAW BOOKS	.00	.00	177.48	3,429.86	.00	3,429.86- .00 *
1 030-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00
1 030-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00
1 030-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	177.48	3,429.86	.00	3,429.86- .00
***** OVER BUDGET *****							

33% OF YEAR COMPLETED

## LIBRARY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	**** PERCENT	**** ACTUAL **** REMAINING	***** PERCENT
035-650-102	LIBRARIAN SALARY	.00	44,150.00	5,094.12	25,470.60	57.69	18,679.40	42.31
035-650-103	ASST LIBRARIAN SALARY	.00	32,650.00	3,767.28	18,836.40	57.69	13,813.60	42.31
035-650-105	LONGEVITY	.00	2,100.00	.00	2,100.00	100.00	.00	.00
035-650-107	SUNDOWN BRANCH:SUPPLEMENT	.00	.00	.00	.00	.00	.00	.00
035-650-108	PART TIME LABOR SALARY	.00	30,000.00	2,455.59	13,657.39	45.52	16,342.61	54.48
035-650-201	SOCIAL SECURITY - LEVELLAND	.00	8,333.00	830.23	4,346.33	52.16	3,986.67	47.84
035-650-203	COUNTY RETIREMENT	.00	15,533.00	1,613.80	8,159.70	52.53	7,373.30	47.47
035-650-204	HEALTH INSURANCE	.00	36,875.00	3,062.22	21,435.54	58.13	15,439.46	41.87
035-650-310	SUPPLIES	.00	5,000.00	1,539.65	3,254.23	65.08	1,745.77	34.92
035-650-315	TSLAC GRANT EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
035-650-335	AUDIO VISUAL MATERIALS	.00	4,500.00	108.79	1,855.72	41.24	2,644.28	58.76
035-650-352	EQUIPMENT	.00	1,000.00	.00	.00	.00	1,000.00	100.00
035-650-356	COMPUTERS LICENSING FEES	.00	5,500.00	.00	3,000.00	54.55	2,500.00	45.45
035-650-420	TELEPHONE	.00	450.00	32.02	224.08	49.80	225.92	50.20
035-650-427	SEMINAR & TRAVEL EXPENSES	.00	1,800.00	.00	161.45	8.97	1,638.55	91.03
035-650-481	MEMBERSHIP & DUES	.00	200.00	.00	.00	.00	200.00	100.00
035-650-590	BOOKS	.00	10,500.00	791.93	7,080.33	67.43	3,419.67	32.57
035-650-595	PERIODICALS	.00	1,700.00	248.44	293.44	17.26	1,406.56	82.74
035-999-990	ACTUAL EXPENSES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	200,291.00	19,544.07	109,875.21	54.86	90,415.79	45.14

.33% OF YEAR COMPLETED

DISTRICT CLERK PRESERVATION

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** PERCENT	***** REMAINING PERCENT	***** PERCENT
1 039-450-107	CONTRACT LABOR	.00	.00	.00	.00	.00	.00	.00
1 039-450-352	OFFICE EQUIPMENT	.00	.00	.00	3,962.50	.00	3,962.50-	.00 *
1 039-450-436	SECURITY MICROFILMING	.00	.00	.00	.00	.00	.00	.00
1 039-700-100	TRANSFER OUT	.00	.00	.00	.00	.00	.00	.00
1 039-700-200	TRANSFER IN	.00	.00	.00	.00	.00	.00	.00
1 039-999-990	ACTUAL EXPENSES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	3,962.50	.00	3,962.50-	.00
***** OVER BUDGET *****								



33% OF YEAR COMPLETED

RECORDS MANAGEMENT OFFICER

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL *****
041-403-487	COUNTY CLERK MISCELLANEOUS E	.00	.00	.00	.00	.00	.00
041-409-352	EQUIPMENT PURCHASES	.00	.00	1,055.79	1,247.85	.00	1,247.85- .00 *
041-450-488	DISTRICT CLERK MISCELLANEOUS	.00	.00	.00	.00	.00	.00
041-680-462	SHREDDING RECORDS	.00	.00	147.02	588.08	.00	588.08- .00 *
041-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00
041-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00
041-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	1,202.81	1,835.93	.00	1,835.93- .00
***** OVER BUDGET *****							





58.33% OF YEAR COMPLETED

COURTHOUSE SECURITY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT
021 043-400-420	SECURITY TELEPHONE EXPENSE	.00	.00	.00	.00	.00
021 043-403-101	SALARY/SECURITY	.00	.00	.00	.00	.00
021 043-403-201	FICA & MEDICARE	.00	.00	.00	.00	.00
021 043-403-203	COUNTY RETIREMENT	.00	.00	.00	.00	.00
021 043-403-438	SECURITY EXPENSES	.00	.00	78.00	474.00	474.00-
021 043-403-488	MISCELLANEOUS EXPENSES	.00	.00	.00	.00	.00
021 043-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00
021 043-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00
021 043-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	78.00	474.00	474.00-

\*\*\*\*\* OVER BUDGET \*\*\*\*\*

33% OF YEAR COMPLETED

JUSTICE COURT TECHNOLOGY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL ***** REMAINING PERCENT
1 044-403-330	COMPUTER SUPPLIES	.00	.00	.00	.00	.00	.00
1 044-403-400	COUNTY CLERK EXPENSES	.00	.00	.00	.00	.00	.00
1 044-403-592	COMPUTER EQUIPMENT	.00	.00	.00	1,188.75	.00	1,188.75-
1 044-455-100	JP#1 EXPENSES	.00	.00	169.36	1,158.18	.00	1,158.18-
1 044-455-200	JP#2 EXPENSES	.00	.00	213.39	1,214.60	.00	1,214.60-
1 044-455-400	JP#4 EXPENSES	.00	.00	22.00	222.00	.00	222.00-
1 044-455-500	JP#5 EXPENSES	.00	.00	294.40	1,676.00	.00	1,676.00-
1 044-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00
1 044-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00
1 044-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	699.15	5,459.53	.00	5,459.53-
***** OVER BUDGET *****							

33% OF YEAR COMPLETED

SHERIFF CASH BOND ACCOUNT

COUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL *****
045-560-480	REFUNDS	.00	.00	1,050.00	9,050.00	.00	9,050.00- .00 *
045-560-499	MISCELLANEOUS	.00	.00	.00	756.00	.00	756.00- .00 *
045-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00 .00
045-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00 .00
045-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00 .00
	FUND TOTAL	.00	.00	1,050.00	9,806.00	.00	9,806.00- .00
***** OVER BUDGET *****							

.33% OF YEAR COMPLETED

COUNTY CLERK CASH BOND ACCT

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
1 046-403-480	REFUNDS	.00	.00	95.00	190.00	.00	190.00- .00 *
1 046-403-499	MISCELLANEOUS	.00	.00	.00	.00	.00	.00 .00
1 046-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00 .00
1 046-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00 .00
1 046-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00 .00
	FUND TOTAL	.00	.00	95.00	190.00	.00	190.00- .00
***** OVER BUDGET *****							

3.33% OF YEAR COMPLETED

JP5 CASH BOND ACCOUNT

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL *****
21 047-403-480	REFUNDS	.00	.00	.00	280.00 .00	280.00-	.00 *
21 047-403-499	MISCELLANEOUS	.00	.00	.00	220.00 .00	220.00-	.00 *
21 047-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00 .00	.00	.00
21 047-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00 .00	.00	.00
21 047-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00 .00	.00	.00
	FUND TOTAL	.00	.00	.00	500.00 .00	500.00-	.00
***** OVER BUDGET *****							

58.33% OF YEAR COMPLETED

COUNTY CLERK

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL *****
2021 048-403-350	CO CLK FEES & FINES	.00	.00	.00	163,080.14	.00	163,080.14- .00 *
2021 048-403-355	CITY OF LEVELLAND AF	.00	.00	.00	647.84	.00	647.84- .00 *
2021 048-403-487	MISCELLANEOUS	.00	.00	.00	.00	.00	.00 .00
2021 048-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00 .00
2021 048-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00 .00
2021 048-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00 .00
	FUND TOTAL	.00	.00	.00	163,727.98	.00	163,727.98- .00
***** OVER BUDGET *****							

33% OF YEAR COMPLETED

JUSTICE OF PEACE #1

COUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
051-456-350	FEEES & FINES	.00	.00	.00	41,404.12	.00	41,404.12- .00 *
051-456-355	MISCELLANEOUS SERVICE FEES	.00	.00	.00	.00	.00	.00 .00
051-456-400	COUNTY & STATE SERVICE FEES	.00	.00	.00	.00	.00	.00 .00
051-456-500	WARRANT FEES	.00	.00	.00	.00	.00	.00 .00
051-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00 .00
051-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00 .00
051-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00 .00
	FUND TOTAL	.00	.00	.00	41,404.12	.00	41,404.12- .00
***** OVER BUDGET *****							



33% OF YEAR COMPLETED

JUSTICE OF PEACE #2

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	**** PERCENT	**** ACTUAL **** REMAINING	***** PERCENT
052-457-350	FEES & FINES	.00	.00	.00	3,793.80	.00	3,793.80-	.00 *
052-457-355	MISCELLANEOUS SERVICE FEES	.00	.00	.00	.00	.00	.00	.00
052-457-400	COUNTY & STATE SERVICE FEES	.00	.00	.00	.00	.00	.00	.00
052-457-500	WARRANT FEES	.00	.00	.00	.00	.00	.00	.00
052-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
052-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
052-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	3,793.80	.00	3,793.80-	.00
***** OVER BUDGET *****								

33% OF YEAR COMPLETED

JUSTICE OF PEACE #4

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL ***** REMAINING PERCENT
L 054-458-350	FEES & FINES	.00	.00	.00	28,960.51	.00	28,960.51- .00 *
L 054-458-355	MISCELLANEOUS SERVICE FEES	.00	.00	.00	.00	.00	.00 .00
L 054-458-400	COUNTY & STATE SERVICE FEES	.00	.00	.00	.00	.00	.00 .00
L 054-458-500	WARRANT FEES	.00	.00	.00	.00	.00	.00 .00
L 054-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00 .00
L 054-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00 .00
L 054-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00 .00
	FUND TOTAL	.00	.00	.00	28,960.51	.00	28,960.51- .00

\*\*\*\*\* OVER BUDGET \*\*\*\*\*

33% OF YEAR COMPLETED

JUSTICE OF PEACE #5

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	**** PERCENT	***** ACTUAL ***** REMAINING	***** PERCENT
055-455-350	FEES & FINES	.00	.00	.00	95,905.77	.00	95,905.77-	.00 *
055-455-355	MISCELLANEOUS SERVICE FEES	.00	.00	.00	.00	.00	.00	.00
055-455-400	COUNTY & STATE SERVICE FEES	.00	.00	.00	165.00	.00	165.00-	.00 *
055-455-500	WARRANT FEES	.00	.00	.00	.00	.00	.00	.00
055-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
055-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
055-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	96,070.77	.00	96,070.77-	.00
***** OVER BUDGET *****								

3.33% OF YEAR COMPLETED

SHERIFF FEE ACCOUNT

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL ***** PERCENT
21 056-456-350	FEES & FINES	.00	.00	.00	.00 .00	.00 .00	.00 .00
21 056-456-355	MISCELLANEOUS SERVICE FEES	.00	.00	.00	.00 .00	.00 .00	.00 .00
21 056-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00	.00 .00
21 056-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00	.00 .00
21 056-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00 .00	.00 .00	.00 .00
	FUND TOTAL	.00	.00	.00	.00 .00	.00 .00	.00 .00

33% OF YEAR COMPLETED

SO DONATIONS FUND

COUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
057-560-427	TRAINING EXPENSE	.00	.00	.00	.00	.00	.00
057-560-450	EQUIPMENT	.00	.00	.00	4,607.37	.00	4,607.37- .00 *
057-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00
057-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00
057-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	4,607.37	.00	4,607.37- .00
***** OVER BUDGET *****							

58.33% OF YEAR COMPLETED

I&amp;S FUND: '88 HOSPITAL BOND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL ***** REMAINING PERCENT
2021 060-680-000	I&S: SPECIAL '88 HOSPITAL BON	.00	.00	.00	.00 .00	.00 .00	.00 .00
2021 060-680-550	REPAIRS TO HOSPITAL BUILDING	.00	.00	.00	.00 .00	.00 .00	.00 .00
2021 060-680-621	PAYMENTS ON BOND PRINCIPAL	.00	.00	.00	.00 .00	.00 .00	.00 .00
2021 060-680-661	PAYMENTS ON INTEREST	.00	.00	.00	.00 .00	.00 .00	.00 .00
2021 060-680-692	MISCELLANEOUS	.00	.00	.00	.00 .00	.00 .00	.00 .00
	EXPENDITURES-I&S:HOSPITAL BO	.00	.00	.00	.00 .00	.00 .00	.00 .00
2021 060-999-990	ACTUAL EXPENDITURES-I&S	.00	.00	.00	.00 .00	.00 .00	.00 .00
	FUND TOTAL	.00	.00	.00	.00 .00	.00 .00	.00 .00



.33% OF YEAR COMPLETED

PERMANENT IMPROVEMENT FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL ***** REMAINING PERCENT
1 070-510-531	PURCHASE OF FIXED ASSETS	.00	.00	.00	.00 .00	.00 .00	.00 .00
1 070-690-402	MAJOR REPAIRS AND PURCHASES	.00	600,000.00	.00	.00 .00	600,000.00 100.00	100.00
1 070-690-500	HVAC COURTHOUSE/LIBRARY	.00	.00	.00	.00 .00	.00 .00	.00 .00
1 070-690-510	RENOVATION OF NEW BUILDING	.00	.00	.00	.00 .00	.00 .00	.00 .00
1 070-690-533	HOSPITAL IMPROVEMENTS	.00	200,000.00	.00	.00 .00	200,000.00 100.00	100.00
1 070-690-550	STREET LIGHTS/EQUALIZER RD	.00	.00	.00	.00 .00	.00 .00	.00 .00
	EXPENDITURES-PERMANENT IMPRO	.00	800,000.00	.00	.00 .00	800,000.00 100.00	100.00
1 070-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00 .00	.00 .00	.00 .00
	FUND TOTAL	.00	800,000.00	.00	.00 .00	800,000.00 100.00	100.00



33% OF YEAR COMPLETED

HOCKLEY CO ROAD BOND FUND

COUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT
071-620-255	PURCHASE OF C.D.	.00	.00	.00	.00 .00	.00 .00
071-620-330	MATERIAL FOR ROAD CONSTRUCTI	.00	.00	.00	.00 .00	.00 .00
071-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00
071-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00
071-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00 .00	.00 .00
	FUND TOTAL	.00	.00	.00	.00 .00	.00 .00

.33% OF YEAR COMPLETED

MALLET OPERATING FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	**** PERCENT	***** ACTUAL	***** PERCENT
1 072-673-102	ARENA MANAGER	.00	58,916.00	6,797.97	33,989.85	57.69	24,926.15	42.31
1 072-673-103	ASSISTANT ARENA MANAGER	.00	38,617.00	.00	11,023.17	28.54	27,593.83	71.46
1 072-673-104	OFFICE CLERK	.00	31,997.00	3,691.92	14,152.64	44.23	17,844.36	55.77
1 072-673-105	EVENTS/OFFICE MANAGER	.00	46,800.00	5,399.97	26,999.85	57.69	19,800.15	42.31
1 072-673-106	LONGEVITY	.00	1,300.00	.00	1,200.00	92.31	100.00	7.69
1 072-673-107	CUSTODIAN	.00	33,800.00	3,900.00	19,500.00	57.69	14,300.00	42.31
1 072-673-108	PART TIME LABOR	.00	55,000.00	17,123.84	53,170.99	96.67	1,829.01	3.33
1 072-673-201	FICA/MEDICARE	.00	20,385.00	2,795.58	12,044.37	59.08	8,340.63	40.92
1 072-673-203	RETIREMENT	.00	33,002.00	2,822.04	15,239.06	46.18	17,762.94	53.82
1 072-673-204	HEALTH INSURANCE	.00	62,555.00	3,068.10	23,339.78	37.31	39,215.22	62.69
1 072-673-225	TRAVEL EXPENSE	.00	.00	.00	.00	.00	.00	.00
1 072-673-310	SUPPLIES	.00	20,000.00	218.92	18,151.13	90.76	1,848.87	9.24
1 072-673-315	OFFICE SUPPLIES	.00	5,000.00	274.56	4,077.35	81.55	922.65	18.45
1 072-673-320	JANITORIAL SUPPLIES	.00	12,000.00	2,656.10	10,838.86	90.32	1,161.14	9.68
1 072-673-330	FUEL/OIL	.00	8,000.00	552.18	3,504.53	43.81	4,495.47	56.19
1 072-673-333	CONCESSION EXPENSES	.00	20,000.00	5,558.01	29,948.80	149.74	9,948.80-	49.74-*
1 072-673-410	ADVERTISING	.00	10,000.00	575.00	5,768.75	57.69	4,231.25	42.31
1 072-673-420	TELEPHONE	.00	2,000.00	218.80	1,540.93	77.05	459.07	22.95
1 072-673-421	CELL PHONE EXPENSE	.00	1,600.00	134.61	950.38	59.40	649.62	40.60
1 072-673-425	INTERNET SERVICE EXPENSE	.00	5,400.00	289.99	2,029.93	37.59	3,370.07	62.41
1 072-673-427	TRAINING AND EDUCATION	.00	700.00	.00	125.00	17.86	575.00	82.14
1 072-673-440	UTILITIES	.00	115,000.00	2,055.79	73,462.28	63.88	41,537.72	36.12
1 072-673-450	REPAIRS	.00	40,000.00	4,749.50	31,830.29	79.58	8,169.71	20.42
1 072-673-451	SNOW STORM REPAIRS & REPLACE	.00	.00	.00	.00	.00	.00	.00
1 072-673-455	SCHEDULED BLDG MAINT/CONTRAC	.00	19,400.00	.00	9,690.00	49.95	9,710.00	50.05
1 072-673-460	SHAVINGS EXPENSE	.00	10,000.00	.00	14,561.50	145.62	4,561.50-	45.62-*
1 072-673-470	WRIST BAND EXPENSE	.00	.00	42.99	108.97	.00	108.97-	.00 *
1 072-673-480	LINEN/UNIFORM RENTAL	.00	5,500.00	673.90	1,177.90	21.42	4,322.10	78.58
1 072-673-484	CREDIT CARD FEES	.00	.00	.00	1,233.65	.00	1,233.65-	.00 *
1 072-673-487	MISCELLANEOUS EXPENSES	.00	1,000.00	.00	.00	.00	1,000.00	100.00
1 072-673-495	GROUND MAINTENANCE	.00	13,000.00	1,350.00	6,458.99	49.68	6,541.01	50.32
1 072-673-500	LEASE PAYABLE (POS SYSTEM)	.00	2,775.00	.00	1,486.32	53.56	1,288.68	46.44
1 072-673-690	CAPITAL OUTLAY OVER \$5000	.00	120,000.00	.00	.00	.00	120,000.00	100.00
1 072-673-691	CAPITAL OUTLAY UNDER \$5000	.00	5,100.00	.00	7,722.00	151.41	2,622.00-	51.41-*
1 072-673-699	SALES AND USE TAX	.00	10,000.00	1,421.79	7,692.31	76.92	2,307.69	23.08
	SUB TOTALS	.00	808,847.00	66,371.56	443,019.58	54.77	365,827.42	45.23
1 072-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	808,847.00	66,371.56	443,019.58	54.77	365,827.42	45.23



58.33% OF YEAR COMPLETED

CTIF GRANT

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL *****
2021 077-611-100	REFUND CTIF EXPENSES TO RB#1	.00	.00	.00	21,401.60	.00	21,401.60- .00 *
2021 077-612-100	REFUND CTIF EXPENSES TO RB#2	.00	.00	.00	13,304.49	.00	13,304.49- .00 *
2021 077-613-100	REFUND CTIF EXPENSES RO RB#3	.00	.00	.00	65,141.75	.00	65,141.75- .00 *
2021 077-614-100	REFUND CTIF EXPENSES TO RB#4	.00	.00	.00	55,127.05	.00	55,127.05- .00 *
	FUND TOTAL	.00	.00	.00	154,974.89	.00	154,974.89- .00
***** OVER BUDGET *****							

33% OF YEAR COMPLETED

HAVA GRANTS

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL ***** PERCENT
078-490-330	SUPPLIES	.00	.00	7,650.00	7,650.00	.00	7,650.00- .00 *
078-490-353	EQUIPMENT EXPENSE	.00	.00	.00	24,932.45	.00	24,932.45- .00 *
078-490-430	ADVERTISING EXP	.00	.00	.00	.00	.00	.00 .00
078-999-990	ACTUAL EXPENDITURES - HAVA	.00	.00	.00	.00	.00	.00 .00
	FUND TOTAL	.00	.00	7,650.00	32,582.45	.00	32,582.45- .00
***** OVER BUDGET *****							

33% OF YEAR COMPLETED

DA FEDERAL FORFEITED FUNDS

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL ***** PERCENT
079-485-104	DA ASSISTANT SALARY	.00	.00	.00	.00	.00	.00
079-485-201	SOCIAL SECURITY & MEDICARE	.00	.00	.00	.00	.00	.00
079-485-203	COUNTY RETIREMENT	.00	.00	.00	.00	.00	.00
079-485-204	HEALTH INSURANCE	.00	.00	.00	.00	.00	.00
079-485-300	SUPPLIES	.00	.00	.00	.00	.00	.00
079-485-421	CELL PHONE ALLOWANCE	.00	.00	.00	.00	.00	.00
079-485-495	MISCELLANEOUS EXPENSES	.00	.00	.00	98.91	.00	98.91-
079-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	98.91	.00	98.91-
***** OVER BUDGET *****							

3.33% OF YEAR COMPLETED

FM & LR FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL ***** PERCENT
21 080-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00	.00 .00
21 080-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00	.00 .00
21 080-999-990	ACTUAL EXPENSES	.00	.00	.00	.00 .00	.00 .00	.00 .00
	FUND TOTAL	.00	.00	.00	.00 .00	.00 .00	.00 .00

.33% OF YEAR COMPLETED

DA TRUST ACCOUNT

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL ***** REMAINING PERCENT
1 081-435-401	DISTRICT ATTY EXPENSES	.00	.00	.00	.00	.00	.00
1 081-435-402	UNITED SUPERMARKET	.00	.00	.00	.00	.00	.00
1 081-435-403	AMERICAN STATE BANK	.00	.00	.00	.00	.00	.00
1 081-435-404	ATTORNEY GENERAL	.00	.00	.00	.00	.00	.00
1 081-435-405	SWEETWATER STEEL/GARLAND COO	.00	.00	.00	.00	.00	.00
1 081-435-406	DEPT OF HUMAN SERVICES	.00	.00	.00	14,153.47	.00	14,153.47-
1 081-435-407	VARIOUS ACCOUNTS	.00	.00	100.00	4,915.00	.00	4,915.00-
1 081-435-408	ADULT PROBATION	.00	.00	.00	.00	.00	.00
1 081-435-409	RYAN PARKER ACCOUNTS	.00	.00	.00	.00	.00	.00
1 081-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00
1 081-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00
1 081-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	100.00	19,068.47	.00	19,068.47-
***** OVER BUDGET *****							



33% OF YEAR COMPLETED

DA FORFEITURE FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL ***** REMAINING PERCENT
1 082-485-107	PART TIME LABOR	.00	.00	.00	.00	.00	.00
1 082-485-201	SOC SEC & MEDICARE	.00	.00	.00	.00	.00	.00
1 082-485-300	SUPPLIES	.00	.00	.00	.00	.00	.00
1 082-485-420	CELL PHONES	.00	.00	.00	.00	.00	.00
1 082-485-495	MISCELLANEOUS EXPENSES	.00	.00	300.00	1,980.00	.00	1,980.00- .00 *
1 082-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00
1 082-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00
1 082-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	300.00	1,980.00	.00	1,980.00- .00
***** OVER BUDGET *****							

8.33% OF YEAR COMPLETED

CA THEFT OF SERVICE

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
21 083-475-400	PALMER'S	.00	.00	.00	.00	.00	.00
21 083-475-410	WILSON ELECTRONICS	.00	.00	.00	.00	.00	.00
21 083-475-420	BILLY PRICE WESTERN AUTO	.00	.00	.00	.00	.00	.00
21 083-475-430	MISCELLANEOUS VENDORS	.00	.00	.00	2,959.06	.00	2,959.06- .00 *
21 083-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00
21 083-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00
21 083-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	2,959.06	.00	2,959.06- .00
***** OVER BUDGET *****							

.33% OF YEAR COMPLETED

SHERIFF WORK RELEASE PROGRAM

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL ***** PERCENT
1 084-563-400	COURT COSTS FINES & FEES	.00	.00	.00	.00	.00	.00
1 084-563-486	INMATE LABOR	.00	.00	.00	.00	.00	.00
1 084-563-490	INMATE ROOM & BOARD	.00	.00	.00	.00	.00	.00
	EXPENDITURES-WORK RELEASE	.00	.00	.00	.00	.00	.00
1 084-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00
1 084-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00
1 084-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	.00	.00	.00

58.33% OF YEAR COMPLETED

HOCKLEY CO GRANTS FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2021 085-403-330	HAVA GRANT EXPENDITURES	.00	.00	.00	.00	.00	.00
2021 085-450-310	LIBRARY GRANT EXPENDITURES	.00	.00	.00	.00	.00	.00
2021 085-476-310	CO ATTY SPAG GRANT EXPENSES	.00	.00	.00	.00	.00	.00
2021 085-485-352	VINE GRANT MAINTENANCE & NOT	.00	.00	.00	3,982.60	.00	3,982.60- .00 *
2021 085-560-203	COUNTY RETIREMENT	.00	.00	.00	.00	.00	.00
2021 085-560-320	SCAAP EXPENSES	.00	.00	.00	675.00	.00	675.00- .00 *
2021 085-560-486	LABOR & CONTRACT LABOR	.00	.00	.00	.00	.00	.00
2021 085-560-573	EQUIPMENT	.00	.00	.00	.00	.00	.00
2021 085-600-010	MISC EXPENSE REIMBURSEMENT	.00	.00	.00	.00	.00	.00
2021 085-611-100	REFUND CETRZ EXPENSES TO RB#1	.00	.00	.00	.00	.00	.00
2021 085-612-100	REFUND CETRZ EXPENSES TO RB2	.00	.00	.00	.00	.00	.00
2021 085-613-100	REFUND CETRZ EXPENSES TO RB3	.00	.00	.00	.00	.00	.00
2021 085-614-100	REFUND CETRZ EXPENSES TO RB4	.00	.00	.00	.00	.00	.00
2021 085-670-442	MISCELLANEOUS GRANT EXPENDIT	.00	.00	.00	.00	.00	.00
2021 085-695-490	CAPITAL CREDITS EXPENSES	.00	.00	.00	.00	.00	.00
2021 085-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00
2021 085-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00
2021 085-999-990	ACTUAL EXPENDITURES - GRANTS	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	4,657.60	.00	4,657.60- .00
***** OVER BUDGET *****							

33% OF YEAR COMPLETED

CORONAVIRUS RELIEF FUND GRANT

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	**** PERCENT	**** ACTUAL **** REMAINING	***** PERCENT
086-510-300	CRF GRANT EXPENDITURE	.00	.00	.00	1,695.03	.00	1,695.03-	.00 *
086-510-572	CRF GRANT TECHNOLOGY EXPENSE	.00	.00	.00	5,355.92	.00	5,355.92-	.00 *
086-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	7,050.95	.00	7,050.95-	.00
***** OVER BUDGET *****								

8.33% OF YEAR COMPLETED

HC JUVENILE PROBATION FEES

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL ***** REMAINING PERCENT
021	087-570-110 SALARY INCREASES	.00	.00	.00	.00	.00	.00
021	087-570-330 OFFICE SUPPLIES	.00	.00	.00	.00	.00	.00
021	087-570-352 OFFICE EQUIPMENT	.00	.00	.00	.00	.00	.00
021	087-570-353 OTHER EQUIPMENT	.00	.00	.00	.00	.00	.00
021	087-570-355 FURNITURE & FIXTURES	.00	.00	.00	.00	.00	.00
021	087-570-492 INTER CO POST ADJ SECURE	.00	.00	.00	.00	.00	.00
021	087-570-493 INTER CO POST ADJ NON-SEC	.00	.00	.00	.00	.00	.00
021	087-570-540 CAPITAL OUTLAY EXPENDITURES	.00	.00	.00	.00	.00	.00
021	087-575-100 INSURANCE JUVENILE PROB PART	.00	.00	.00	.00	.00	.00
021	087-575-201 FICA/MED/SALARY SUPPLEMENTS	.00	.00	.00	.00	.00	.00
021	087-575-203 RETIREMENT/D.B./SUPPLEMENTS	.00	.00	.00	.00	.00	.00
021	087-700-100 TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00
021	087-700-200 TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00
021	087-999-990 ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	.00	.00	.00

58.33% OF YEAR COMPLETED

PAYROLL CLEARING ACCOUNT

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL ***** PERCENT
021 088-695-495	MISCELLANEOUS EXPENSE	.00	.00	.00	.00	.00	.00
021 088-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00
021 088-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00
021 088-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	.00	.00	.00

58.33% OF YEAR COMPLETED

SEIZURE PROCEEDS FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2021 089-430-100	REIMBURSEMENT OF SEIZED FUND	.00	.00	.00	.00	.00	.00
2021 089-435-107	PART TIME LABOR	.00	.00	.00	.00	.00	.00
2021 089-435-200	FICA/MEDICARE PART TIME	.00	.00	.00	.00	.00	.00
2021 089-480-400	DISBURSEMENT OF FUNDS TO DA	.00	.00	.00	73,481.82	.00	73,481.82- .00 *
2021 089-480-495	MISCELLANEOUS	.00	.00	.00	.00	.00	.00
2021 089-481-400	DISBURSEMENT OF FUNDS TO SO	.00	.00	.00	1,812.70	.00	1,812.70- .00 *
2021 089-482-400	DISBURSEMENT OF FUNDS TO DPS	.00	.00	.00	146,507.10	.00	146,507.10- .00 *
2021 089-483-400	DISBURSEMENT OF FUNDS TO LPD	.00	.00	.00	.00	.00	.00
2021 089-483-401	DISBURSEMENT TO CITY SUNDOWN	.00	.00	.00	.00	.00	.00
2021 089-484-400	DISBURSEMENT TO SPC POLICE D	.00	.00	.00	.00	.00	.00
2021 089-484-500	DISBURSEMENT COCHRAN CO SO	.00	.00	.00	.00	.00	.00
2021 089-485-100	DISBURSEMENT ROPES POLICE DE	.00	.00	.00	.00	.00	.00
2021 089-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00
2021 089-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00
2021 089-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	221,801.62	.00	221,801.62- .00
***** OVER BUDGET *****							



55% OF YEAR COMPLETED

## JUVENILE PROBATION FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	**** PERCENT	**** ACTUAL REMAINING	***** PERCENT
090-570-496	INTER CO SEC RES PLACEMENTS	.00	19,800.00	.00	19,800.00	100.00	.00	.00
	GRANT C TOTAL EXPENDITURES	.00	19,800.00	.00	19,800.00	100.00	.00	.00
090-575-101	CRT INTAKE PROB OFFICER SALA	.00	12,314.00	1,420.83	11,366.64	92.31	947.36	7.69
090-575-102	PROBATION OFFICERS SALARIES	.00	12,445.00	1,435.95	11,487.60	92.31	957.40	7.69
090-575-201	FICA/MEDICARE	.00	1,876.00	211.23	1,669.04	88.97	206.96	11.03
090-575-203	COUNTY RETIREMENT	.00	3,522.00	407.37	3,246.90	92.19	275.10	7.81
090-575-204	FICA	.00	.00	.00	.00	.00	.00	.00
090-575-205	RETIREMENT	.00	.00	.00	.00	.00	.00	.00
090-575-330	OPERATING EXP/COURT INTAKE	.00	29,000.00	3,509.99	24,772.39	85.42	4,227.61	14.58
090-575-331	OPERATING EXP/MENTAL HEALTH	.00	.00	.00	.00	.00	.00	.00
090-575-332	OPERATING EXP/RESIDENTIAL AS	.00	.00	.00	.00	.00	.00	.00
090-575-423	PPA TRAVEL EXPENSES	.00	.00	.00	.00	.00	.00	.00
090-575-426	TRAVEL EXPENSE	.00	19,000.00	1,928.18	10,757.74	56.62	8,242.26	43.38
090-575-492	INTER CO SECURE PLACE-POST A	.00	51,401.00	.00	23,824.17	46.35	27,576.83	53.65
090-575-493	POST ADJ NON-SEC PPA	.00	.00	.00	.00	.00	.00	.00
090-575-494	INTER CO PRE ADJ SEC DEMENT	.00	20,000.00	10,100.00	24,211.22	121.06	4,211.22-	21.06-*
090-575-495	EXT CONT CBP GENERAL	.00	18,323.00	1,200.00	12,357.00	67.44	5,966.00	32.56
090-575-499	EXPENSES PD OUT OF ACCRUED I	.00	.00	.00	.00	.00	.00	.00
090-575-690	REFUND TJPC UNEXPENDED BALAN	.00	.00	.00	22,677.33	.00	22,677.33-	.00 *
	EXP: STATE AID JUV TJPC - A	.00	167,881.00	20,213.55	146,370.03	87.19	21,510.97	12.81
090-577-360	OPERATING EXP/PSYCH	.00	5,500.00	1,250.00	4,025.00	73.18	1,475.00	26.82
090-577-494	INTER-CO RESIDENTIAL PLACEME	.00	6,249.00	.00	.00	.00	6,249.00	100.00
	GRANT N EXPENSES	.00	11,749.00	1,250.00	4,025.00	34.26	7,724.00	65.74
090-578-330	OPERATING EXPENSE-YOUTH SERV	.00	1,279.39	.00	1,279.39	100.00	.00	.00
	GRANT R - REGIONALIZATION EX	.00	1,279.39	.00	1,279.39	100.00	.00	.00
090-999-990	ACTUAL EXPENSES-JUVENILE PRO	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	200,709.39	21,463.55	171,474.42	85.43	29,234.97	14.57

3.33% OF YEAR COMPLETED

JUVENILE PROBATION RESTITUTION

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL *****
01 091-475-230	DISBURSEMENT OF RESTITUTION	.00	.00	.00	.00	.00	.00
01 091-475-450	GRANT EXPENSES/LYNN COUNTY	.00	.00	.00	.00	.00	.00
01 091-475-490	MISCELLANEOUS	.00	.00	.00	.00	.00	.00
01 091-475-495	REFUND OF OVERPAYMENT	.00	.00	.00	.00	.00	.00
01 091-700-010	RESTITUTION OF REVENUE TO HO	.00	.00	.00	.00	.00	.00
01 091-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00
01 091-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00
01 091-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	.00	.00	.00

5.55% OF YEAR COMPLETED

HOCKLEY COUNTY COMMUNITY SUPER

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	**** PERCENT	**** ACTUAL **** REMAINING	***** PERCENT
21 092-570-102	BASIS SUPERVISION: SALARIES	.00	180,785.00	22,569.79	153,117.51	84.70	27,667.49	15.30
21 092-570-105	LONGEVITY	.00	3,300.00	.00	3,200.00	96.97	100.00	3.03
21 092-570-108	PART TIME SALARIES	.00	23,530.00	2,021.54	20,863.05	88.67	2,666.95	11.33
21 092-570-201	SOCIAL SECURITY & MEDICARE	.00	15,910.00	1,851.30	13,024.93	81.87	2,885.07	18.13
21 092-570-203	COUNTY RETIREMENT	.00	29,771.00	3,506.79	24,659.52	82.83	5,111.48	17.17
21 092-570-330	SUPPLIES & OTHER	.00	29,198.00	2,010.60	9,489.15	32.50	19,708.85	67.50
21 092-570-426	TRAVEL/FURNISHED TRANSPORTAT	.00	8,704.00	1,809.32	2,408.19	27.67	6,295.81	72.33
21 092-570-486	CONTRACT SERVICES	.00	16,600.00	27.15	7,689.43	46.32	8,910.57	53.68
21 092-570-487	PROFESSIONAL FEES	.00	35,528.00	5,122.39	30,337.01	85.39	5,190.99	14.61
21 092-570-690	REFUND TDCJ-CJAD	.00	.00	.00	.00	.00	.00	.00
21 092-570-691	SURPLUS BASIC FUNDS	.00	.00	.00	.00	.00	.00	.00
21 092-570-692	UTILITIES	.00	15,800.00	888.13	8,919.43	56.45	6,880.57	43.55
21 092-570-693	EQUIPMENT	.00	17,080.00	192.65	2,647.08	15.50	14,432.92	84.50
21 092-570-695	INTERFUND TRANSFER OUT	.00	.00	.00	.00	.00	.00	.00
	EXPENDITURES: SUPERVISION FU	.00	376,206.00	39,999.66	276,355.30	73.46	99,850.70	26.54
21 092-571-105	CCP LONGEVITY	.00	1,600.00	.00	1,600.00	100.00	.00	.00
21 092-571-109	CCP: SALARY	.00	52,021.00	6,429.30	47,234.40	90.80	4,786.60	9.20
21 092-571-201	CCP: SOCIAL SECURITY & MED	.00	4,102.00	485.96	3,671.20	89.50	430.80	10.50
21 092-571-203	COUNTY RETIREMENT	.00	7,571.00	916.80	6,939.25	91.66	631.75	8.34
21 092-571-330	CCP: SUPPLIES & OTHER	.00	.00	.00	.00	.00	.00	.00
21 092-571-484	CCP: CONTRACT SERVICES	.00	.00	.00	.00	.00	.00	.00
21 092-571-487	CCP: PROFESSIONAL FEES	.00	368.00	.00	366.00	99.46	2.00	.54
	EXPENDITURES: CCP FUND	.00	65,662.00	7,832.06	59,810.85	91.09	5,851.15	8.91
21 092-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	441,868.00	47,831.72	336,166.15	76.08	105,701.85	23.92



58.33% OF YEAR COMPLETED

## COUNTY ATTORNEY RESTITUTION

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL ***** REMAINING PERCENT
2021 094-476-108	PART TIME SALARIES/CA/DA CLE	.00	1,800.00	150.00	1,050.00 58.33	750.00 41.67	
2021 094-476-201	SOCIAL SECURITY & MEDICARE	.00	138.00	9.72	69.17 50.12	68.83 49.88	
2021 094-476-203	COUNTY RETIREMENT	.00	260.00	21.39	149.73 57.59	110.27 42.41	
2021 094-476-225	TRAVEL & SEMINAR EXPENSE	.00	1,000.00	.00	.00 .00	1,000.00 100.00	
2021 094-476-330	SUPPLIES	.00	1,150.00	.00	.00 .00	1,150.00 100.00	
2021 094-476-333	CD ROM EXPENSE	.00	.00	.00	.00 .00	.00 .00	
2021 094-476-490	MISCELLANEOUS	.00	1,835.00	.00	.00 .00	1,835.00 100.00	
	EXPENDITURES COUNTY RESTITUT	.00	6,183.00	181.11	1,268.90 20.52	4,914.10 79.48	
2021 094-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00	
2021 094-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00	
2021 094-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00 .00	.00 .00	
	FUND TOTAL	.00	6,183.00	181.11	1,268.90 20.52	4,914.10 79.48	

58.33% OF YEAR COMPLETED

D A RESTITUTION FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL ***** REMAINING PERCENT
2021 095-475-104	SALARY	.00	.00	.00	1,142.23	.00	1,142.23- .00 *
2021 095-475-201	SOCIAL SECURITY & MEIDCARE	.00	.00	.00	76.98	.00	76.98- .00 *
2021 095-475-203	COUNTY RETIREMENT	.00	.00	.00	162.88	.00	162.88- .00 *
2021 095-475-230	DISBURSEMENT OF RESTITUTION	.00	.00	.00	.00	.00	.00 .00
2021 095-475-330	SUPPLIES	.00	.00	.00	.00	.00	.00 .00
2021 095-475-333	CD ROM EXPENSE	.00	.00	.00	.00	.00	.00 .00
2021 095-475-352	OFFICE EQUIPMENT	.00	.00	.00	.00	.00	.00 .00
2021 095-475-427	TRAVEL & SEMINAR EXPENSE	.00	.00	.00	.00	.00	.00 .00
2021 095-475-490	MISCELLANEOUS	.00	.00	.00	.00	.00	.00 .00
2021 095-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00 .00
2021 095-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00 .00
2021 095-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00 .00
	FUND TOTAL	.00	.00	.00	1,382.09	.00	1,382.09- .00
***** OVER BUDGET *****							

.33% OF YEAR COMPLETED

CA/DA PRE-TRIAL DIVERSION FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL ***** REMAINING PERCENT
1 096-475-108	SALARY CA CLERK	.00	.00	.00	.00	.00	.00
1 096-475-485	COUNTY ATTORNEY EXPENDITURE	.00	.00	.00	.00	.00	.00
1 096-475-495	DISTRICT ATTORNEY EXPENDITUR	.00	.00	.00	.00	.00	.00
1 096-476-330	SUPPLIES	.00	.00	.00	.00	.00	.00
1 096-476-400	PROBATION DEPARTMENT EXPENSE	.00	.00	.00	.00	.00	.00
1 096-476-450	RESTITUTION	.00	.00	.00	.00	.00	.00
1 096-476-490	MISCELLANEOUS EXPENSES	.00	.00	.00	.00	.00	.00
1 096-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00
1 096-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00
1 096-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	.00	.00	.00

.33% OF YEAR COMPLETED

CLEARING FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** PERCENT	***** REMAINING PERCENT	***** PERCENT
1 098-695-495	MISCELLANEOUS EXPENSES	.00	.00	.00	.00	.00	.00	.00
1 098-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	.00	.00	.00	.00
	FINAL TOTAL	.00	38389,311.97	1446,085.01	13773,815.76	35.88	24615,496.21	64.12



Motion by Commissioner Graf, second by Commissioner Wisdom, 3 votes yes, 0 votes No, that Commissioners Court approved Ad Valorem tax refund in the amount of five hundred sixty three dollars and forty one cents (\$563.41) to Jordan Dakota Archie & Katherine

As per Debbie Bramlett Tax Assesor

AIMBANK

19050

01905088-2106/1113

**HOCKLEY COUNTY**  
TAX ASSESSOR COLLECTOR  
624 AVENUE H SUITE 101  
LEVELLAND, TX 79336  
(806)-894-4938

CHECK ARMOR  
ID CARD TECHNOLOGY

08/10/2021

\$563.41

PAY TO THE  
ORDER OF

\$

\*\*\*\*\*563 41

DOLLARS

JORDAN DAKOTA ARCHIE & KATHERINE  
117 WILLOWWOOD LN  
LEVELLAND, TX 79336-6613

MEMO

AUTHORIZED SIGNATURE

⑈019050⑈ ⑆1113210631⑆ ⑆659746⑈

**HOCKLEY COUNTY**  
REFUND POSTING CLERK-DB

01905019050

JORDAN DAKOTA ARCHIE & KATHERINE	08/10/2021	\$563.41
01 REF R11434	338	138.40
30 REF R11434	338	324.10
50 REF R11434	338	99.51
60 REF R11434	338	1.40
ADD H/S	2020024519	
*REFUND DUE TO AN ASSESSMENT CORRECTION*		

**HOCKLEY COUNTY**

19050

Hear the request of the District Attorney concerning use of American Relief Plan Act grant money as it relates to COVID-19 to possibly fund a position for a second Assistant District Attorney.

**ANGELA L. OVERMAN**

DISTRICT ATTORNEY  
286<sup>TH</sup> Judicial District

**Megan Schulte**  
Asst. District Attorney

**Randy Nelson**  
Investigator



**Hockley County**  
**Cochran County**  
Phone (806) 894-3130  
(806) 894-3139  
Fax (806) 894-3543  
aoverman@hockleycounty.org  
802 Houston St, Suite #212  
Levelland, Texas 79336

September 8, 2021

**To: Sharla Baldrige, Hockley County Judge**  
**Shirley Penner, Hockley County Auditor**  
**Hockley County Courthouse**  
**802 Houston**  
**Levelland, Texas 79346**

Due to the COVID-19 pandemic, the District Attorney's Office for the 286<sup>th</sup> Judicial District has experienced a significant backlog of cases. Specifically, the inability to personally meet with attorneys and witnesses, to conduct in-person hearings, to appear in Court for Grand Jury and Jury Trials and to report for work based on COVID-19 exposure and/or contraction impedes the prosecution of cases. From the defense attorney's perspective, the costs associated with pleading a defendant to prison are significantly increased due to Constitutional concerns. The District Attorney's Office has been stifled as case backlog continues to increase.

The inability to move forward on cases has been further exacerbated by the sudden increase in mental health issues and substance abuse issues as well as a significant and alarming rise in violent crimes.


As a result of COVID-19 and the subsequent restrictions implemented by the Office of Court Administration, our Judicial System has been severely handicapped. The Court has not been able to hold jury trials. Jury trials afford the D.A.'s office the ability to move cases as many defendant's do not want a Jury Trial and will opt to plea. Taking the jury trials out of the mix necessarily means that the defense has no reason to plea, especially if it is for a prison sentence.

The implementation of Zoom hearings in place of in-person hearings creates Constitutional concerns that defense attorneys are not willing to waive (Consider the right to confront and the right to a fair trial). This, coupled with the heightened risk of exposing oneself or a defendant to COVID-19, has only increased the backlog as it cements the defense's refusal to move forward.

Based on the above catastrophic consequences of COVID-19, I respectfully request the use of the American Rescue Plan Act (ARPA) funds through the Coronavirus State and Local Fiscal Recover Funds for purposes of securing an additional assistant district attorney. The funds expended for purposes of facilitating judicious and efficient prosecution will help alleviate and decrease the backlog currently faced by our local judicial system.

There seems to be no end in sight as our most recent jury setting for September 28, 2021 was canceled because of COVID-19. We have faced this pandemic since early 2020 and it continues to manifest. Something must be done to assist the D.A.'s office in dealing with the backlog created by the pandemic. ARPA funds channeled to the District Attorney's Office will only help to remedy the backlog created by COVID-19.

Respectfully Yours,



Angela Overman

Motion by Judge Baldrige, and second by Commissioner Carter, 4 votes yes, 0 votes No, that commissioners court approved use of American Relief Plan Act grant money for the Hockley County Sheriff's Office to hire a mental health deputy as it relates to COVID-19. Said position to be reviewed annually by the court to consider continued grant funding. As per Hockley County Sheriff's Office recorded below.



## Hockley County Sheriff's Office

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Ray Scifres  
Sheriff, Hockley County

806.894.3126 Main  
806.897.0750 Fax

806.894.9334 Jail  
806.894.3161 Fax

August 10, 2021

To: Hockley County Judge  
Hockley County Auditor  
Re: Mental Health Deputy Program

Prior to the COVID-19 pandemic, and further exacerbated by the pandemic, Hockley County has experienced a seeming rise in crimes of violence. Our local detention center is at capacity with additional inmates being housed in other counties due to the longer lengths of stay, and increased number of inmates facing violent criminal charges and substance use related offenses. Additionally, multiple individuals are being housed related to mental health issues with a number of those suffering from co-occurring substance use issues.

Due to the pandemic, the local court system has backlogged given the reduction in in-person hearings, grand jury proceedings, and jury trials. We have multiple complaints from inmates related to delays from defense counsel and the court slow down. Due to such issues, we see increasing crowding of our jail and strain on staff.

Our deputies are experiencing more calls for service related to substance use or mental health issues, and our minimum detention center personnel deal with these individuals as they act out, have physical responses due to drugs or alcohol leaving their body and withdrawing, or due to an untreated mental illness that puts our staff in danger.

As such, a crisis intervention, or mental health deputy program, is an effective way to deal with the rise in crisis calls, suicidal subjects, and mental health issues in our detention center and on our streets. It puts specially trained deputies in situations to respond to crisis calls to attempt to de-escalate and divert individuals away from the criminal justice system, when possible, through the connection to local resources. Additionally, from a recent grant obtained by StarCare Specialty Health System, Hockley County will receive services from four (4) Qualified Mental Health Professionals (QMHP) to serve as co-responders to accompany mental health deputies on crisis calls, as well as on preventative visits to attempt to reduce the likelihood of crisis events by continuing connection to services through StarCare.

Based on the circumstances, I am requesting the use of American Rescue Plan Act (ARPA) monies through the Coronavirus State and Local Fiscal Recovery Funds to fund mental health deputy positions to respond to the increase in crimes of violence, and mental health and substance use issues, observed during the pandemic. Additionally, due to the strain placed on detention staff related to the increased population of violent, substance-addicted, and mentally ill offenders in the detention center, I also request funds to be used to support detention operations in response to the pandemic.

Hockley County Sheriff's Office  
1310 Ave H  
Levelland, Texas 79336



## Hockley County Sheriff's Office

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Ray Scifres  
Sheriff, Hockley County

806.894.3126 Main  
806.897.0750 Fax

806.894.9334 Jail  
806.894.3161 Fax

Please see attached supporting documentation that outlines the in-custody population, including average length of stay, population crime demographic information, and mentally-ill offenders.

According to the CSFRF/CLFRF "Frequently Asked Questions" document dated July 19, 2021, the following applies:

- Section 2.15 defines "public safety personnel" as including police officers, sheriffs and deputy sheriffs, and correctional and detention officers.
- Section 2.19 explicitly allows the use of funds to address court backlogs due to COVID-19 and an inability of courts to provide services, and authorizes the hiring of court personnel, including attorneys, in order to reduce the backlog created by the pandemic.
- Section 4.8 outlines the use of funds to respond to increases in crimes of violence and mental health services, namely, to hire law enforcement officials (public safety personnel) to respond to and mitigate impacts of violent crime. Also, mental health crisis support services and community programs, such as a mental health deputy program, support those goals. Lastly, it covers the hiring of court-related personnel to respond to case backlogs.

As requested, I am submitting my request for the use of funds to support our office as we deal with spikes in criminal activity in our communities, increases in jail populations, and strain on overworked public safety personnel.

Regards,

Ray Scifres  
Sheriff, Hockley County

Hockley County Sheriff's Office  
1310 Ave H  
Levelland, Texas 79336



# Attachment "A"

AUGUST 10, 2021

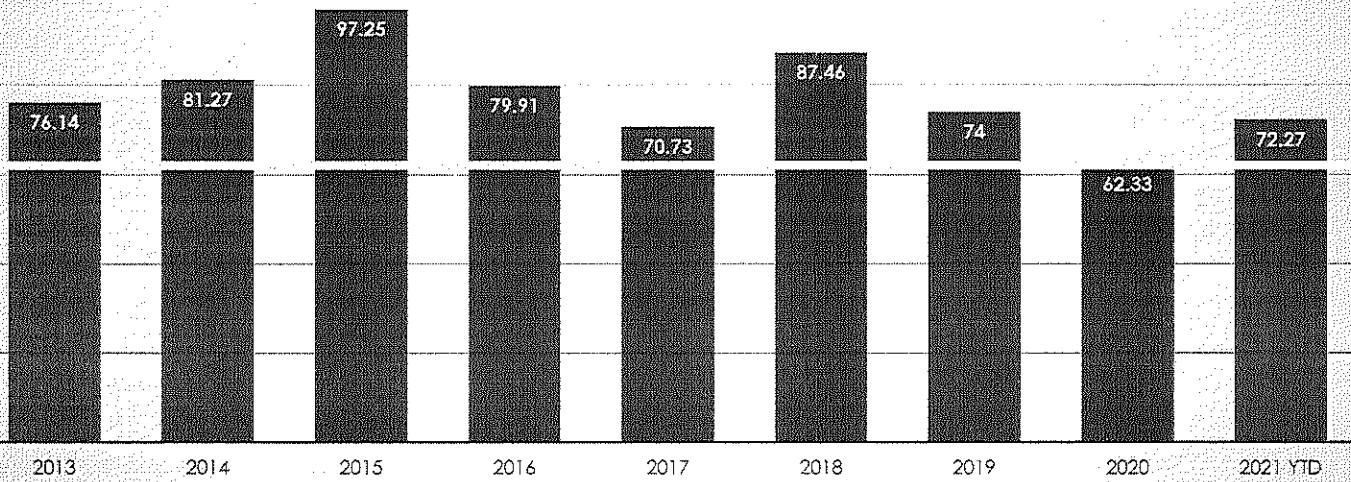
## Inmate Housing

- ▶ 64-bed facility (only 62 are useable)
- ▶ Between years 2011 and 2021 (projected), we will have spent approximately \$3.0 million housing inmates out of county.
- ▶ Inmate cost per day = \$74.16 (based on total jail budget)
- ▶ Currently, we have 4 capital murder defendants, and 1 murder defendant in custody.
  - ▶ With exception of most current, LOS average for them is 554 days for average cost of \$41,000, which does not include medical, legal, etc.

# Inmate Housing

- ▶ Current Out-of-county Housing
  - ▶ 2021 budget: \$325,000
  - ▶ 2021 expenditures (through July 1): \$105,562
- ▶ Current Housing (as of July 25)
  - ▶ Hockley: 64
  - ▶ Out-of-county: 25
- ▶ Current Out-of-county spending
  - ▶ \$1,234 per day / \$37,020 per month / \$222,120 projected for rest of year.
  - ▶ If all remains same, we will exceed \$325,000 budget

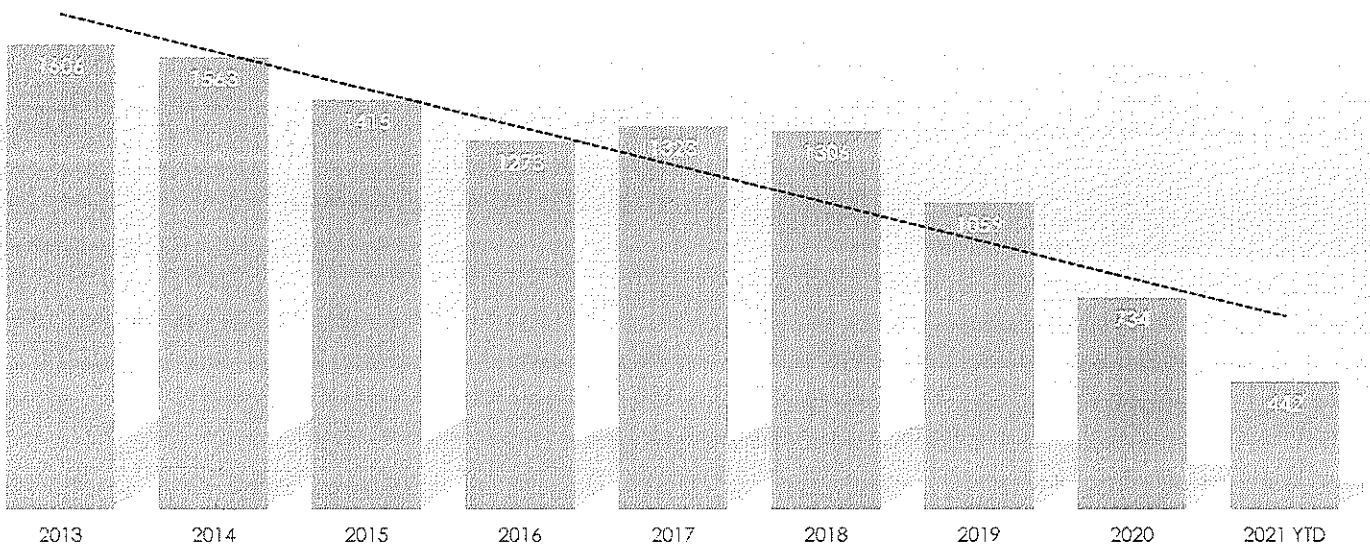
### Average Daily Population



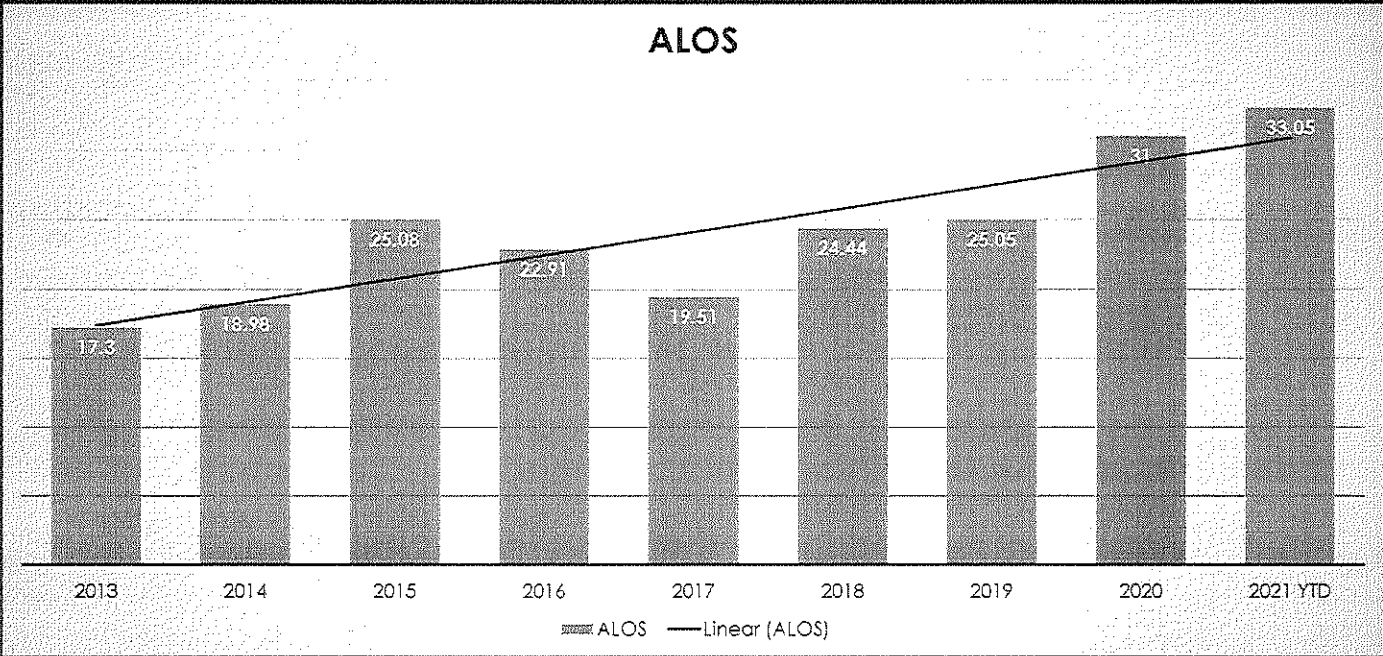
■ Average Daily Population

### Arrests

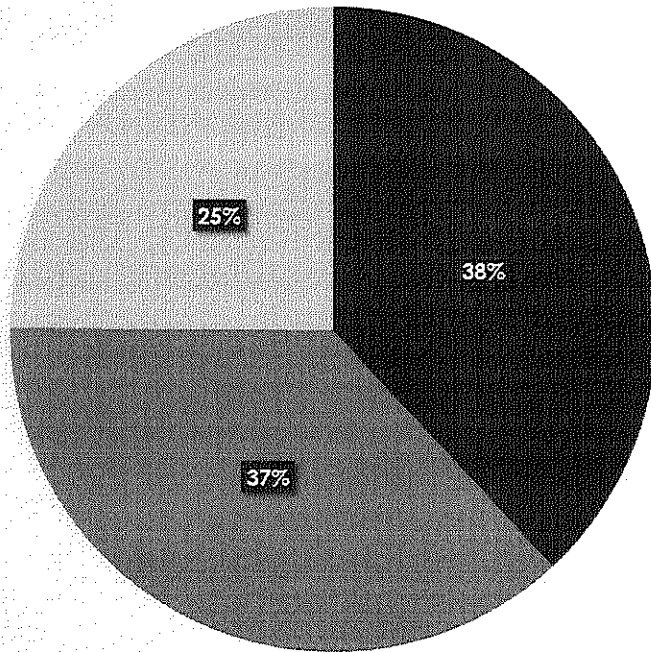
Arrests Linear (Arrests)



# ALOS



### Current Population %



- Violent/Assaultive
- Drug
- All Others

## Staffing – Detention Division

- ▶ 2022 Budget Requests for staffing
  - ▶ Requested 2 to 3 additional detention officers
    - ▶ Allows the assignment of 4 detention officers per shift (3 assigned to floor/booking/supervision duties with 1 shift supervisor in master control)
  - ▶ Increased population including more accused of violent crime, including murder and capital murder, as well as mental health issues and substance use issues creates safety risk for staff.
  - ▶ With increasing jail standards, additional staff:
    - ▶ Allows for better delegation of duties, improves overall supervision, increases officer safety when entering inmate housing areas to deal with behavioral issues



## Staffing – Law Enforcement Division

- ▶ 2022 Budget Requests for staffing
  - ▶ Requested consideration for CIT deputies
    - ▶ Specifically trained in advanced crisis intervention and mental health issues
    - ▶ Works with StarCare as co-responder to crisis incidents
    - ▶ Able to proactively contact consumers to ensure compliance with medications, appointments, etc. in order to prevent crises resulting in law enforcement involvement
    - ▶ Allows for increased use of pre-arrest diversion on individuals suffering from mental health issues through connection to StarCare services and facilities

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 16th day of August, A. D. 2021, was examined by me and approved.

Alan Wisdom  
Commissioner, Precinct No. 1

[Signature]  
Commissioner, Precinct No. 3

Gay Carter  
Commissioner, Precinct No. 2

Absent  
Commissioner, Precinct No. 4

Sharla Baldrige  
County Judge

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

