

FEB 22 2024

Jennifer Reeves
County Clerk, Hockley County, Texas

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

Notice is hereby given that a Special Meeting of the above named Commissioners' Court will be held on the 26th day of February, 2024 at 9:00 a.m. in the Commissioners' Courtroom, Hockley County Courthouse, Levelland, Texas, at which time the following subjects will be discussed to-wit:

1. Read for approval the minutes of the Special Meeting held at 9:00 a.m. on Monday, February 16, 2024.
2. Read for approval all monthly bills and claims submitted to the Court and dated through February 26, 2024.
3. Review and approve Ave. H parking lot finalization details.
4. Discussion and potential action to approve the Interlocal Agreement by and between Hockley County and Alliance for Community Solutions Ltd presented by Cole Kirkland, Emergency Management Coordinator.
5. Consider and take necessary action to approve the requested change to Guidelines for Assistance by Cara Phelan, Hockley County Public Assistance Officer.
6. Discussion and potential action concerning approval of the Application for Use of Courthouse Lawn as submitted by the Levelland Ministerial Alliance for use for on May 2024 for National Day of Prayer.
7. Consider and take necessary action to approve the Interlocal Cooperation Contract between Hockley County and the Texas Department of Public Safety for the Failure to Appear Program.
8. Consider and take necessary action to approve the agreement between Lubbock Telecom – DBA Teleco and Hockley County for telephone system for Hockley County Adult Probation offices.
9. Consider and take necessary action to approve the 2024 Interlocal Agreement between:
 - a. Hockley County and the City of Anton
 - b. Hockley County and the City of Sundown
 - c. Hockley County and the City of Smyer
10. Consider and take necessary action to approve the Continuation Certificate for Patiance Childers Juvenile Probation Office of Hockley County and the Rider that corrects the spelling of her name from Patience Childers to Patiance Childers.

11. Consider and take necessary action to approve the monthly reports due as per 114.044 Local Government Code as submitted by the Hockley County District Clerk, Hockley County Clerk, Hockley County Auditor and Justice of the Peace Precincts 1, 2, 4 and 5.

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 12th day of February, 2024, and said Notice remained posted continuously for at least 72 hours preceding the scheduled time of said meeting.

Dated this 22nd day of February, 2024.

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



THE STATE OF TEXAS
COUNTY OF HOCKLEY

IN THE COMMISSIONER'S COURT
OF HOCKEY COUNTY, TEXAS

SPECIAL MEETING
FEBRUARY 26, 2024

Be it remembered that on this the 26th day of FEBRUARY A.D. 2024, there came on to be held a SPECIAL Meeting of the Commissioners Court, and the court having convened in SPECIAL session at the usual meeting place thereof at the Courthouse in Levelland, Texas, with the following members present to-wit:

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

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

Motion by Commissioner Carter, second by Commissioner Graf, 4 Votes Yes, 0 Votes No, that the Minutes of a Special Meeting of the Commissioner's Court, held on February 16, 2024, be approved and stand as read.

Motion by Commissioner Wisdom, second by Commissioner Clevenger, 4 Votes Yes, 0 Votes No, that all monthly claims and bills submitted to the court and dated through February 26, 2024, A.D. be approved and stand as read.

Motion by Commissioner Carter, second by Commissioner Graf, 4 votes yes, 0 votes no, that commissioners court approved the Ave. H parking Lot finalization details. As per Teinert Construction sheet recorded below.



Hockley County Parking Lot

Owner: Hockley County
 Bid Date: 2/20/2024

Duration: 3
 Start: 3/1/24
 End: 6/1/24

Addenda: NONE
 Tax Status: Exempt
 Total NSF: N/A
 Total GSF: 13,190

Section	Title	Responsibility	Low Bid	Subcontractor	Budget	Difference Budget-Low	\$/sf
00 00 00	01 GENERAL CONDITIONS		\$74,581	Teinert	\$74,763	-\$82	\$5.66
00 00 00	02 DEMOLITION		\$0	Enco	\$0	\$0	\$0.00
00 00 00	03 CONCRETE		\$120,850	Rentfro	\$145,252	-\$24,402	\$9.16
00 00 00	07 JOINT SEALANTS		\$22,500	Teinert	\$19,679	\$2,821	\$1.71
00 00 00	26 ELECTRICAL		\$21,775	Independent	\$52,476	-\$30,701	\$1.65
00 00 00	31 EARTHWORK		\$25,350	ENCO	\$33,211	-\$7,861	\$1.92
00 00 00	31 EROSION CONTROL		\$6,200	V-Tech	\$6,500	-\$300	\$0.47
00 00 00	32 STRIPING		\$0	Rentfro	\$12,000	-\$12,000	\$0.00
00 00 00	32 FENCING		\$19,179	Anderson	\$15,120	\$4,059	\$1.45

SUBTOTAL

C.O.W. & Allowances \$290,535
 Subtotal after G.Cs, G.Rs, Allowances \$66,530
 \$357,065

Insurance - General Liability 0.65% \$2,357
 Insurance - BR 0.35 \$3,749
 Payment & Performance Bond \$10,220
 Subtotal after Insurance \$373,391

Contingency 3.00% \$11,202
 Subtotal after Contingency \$384,593

Fee 5.00% \$19,230
 Subtotal after Fee \$403,822
 Package 1 GMP (Previously Approved) \$155,713
 Amendment for Package 2 \$403,822

Total Project Cost \$559,535

\$27,055 Under Budget

ALTERNATE 1 Carlton ES88C24 Boxes with 120 volt convenience Outlets \$ 1,840.00

AIA Document A141[®] – 2014 Exhibit A

Design-Build Amendment

This Amendment is incorporated into the accompanying AIA Document A141[™]-2014, Standard Form of Agreement Between Owner and Design-Builder dated the Thirteenth day of March in the year Two Thousand Twenty-Four (the "Agreement")
(In words, indicate day, month and year.)

for the following **PROJECT**:
(Name and location or address)

Hockley County New Parking Lot
Ave. H & Austin St.
Levelland, TX 79336

THE OWNER:
(Name, legal status and address)

Hockley County
802 Houston St.
Levelland, TX 79336

THE DESIGN-BUILDER:
(Name, legal status and address)

Teinert Construction
1402 Crickets Ave.
Lubbock, TX 79401

The Owner and Design-Builder hereby amend the Agreement as follows.

TABLE OF ARTICLES

- A.1 **CONTRACT SUM**
- A.2 **CONTRACT TIME**
- A.3 **INFORMATION UPON WHICH AMENDMENT IS BASED**
- A.4 **DESIGN-BUILDER'S PERSONNEL, CONTRACTORS AND SUPPLIERS**
- A.5 **COST OF THE WORK**

ARTICLE A.1 CONTRACT SUM

§ A.1.1 The Owner shall pay the Design-Builder the Contract Sum in current funds for the Design-Builder's performance of the Contract after the execution of this Amendment. The Contract Sum shall be one of the following and shall not include compensation the Owner paid the Design-Builder for Work performed prior to execution of this Amendment:
(Check the appropriate box.)

Stipulated Sum, in accordance with Section A.1.2 below

ADDITIONS AND DELETIONS:

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Consultation with an attorney is also encouraged with respect to professional licensing requirements in the jurisdiction where the Project is located.

Int.

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User Notes:

(1017142320)

- Cost of the Work plus the Design-Builder's Fee, in accordance with Section A.1.3 below
- Cost of the Work plus the Design-Builder's Fee with a Guaranteed Maximum Price, in accordance with Section A.1.4 below

(Based on the selection above, complete Section A.1.2, A.1.3 or A.1.4 below.)

§ A.1.2 Stipulated Sum

§ A.1.2.1 The Stipulated Sum shall be Five Hundred Sixty-One Thousand Three Hundred Seventy-Five Dollars & 00/100 (\$ 561,375.00), subject to authorized adjustments as provided in the Design-Build Documents.

Prior GMP:	\$ 155,713.00
Additions per Final Package (See attachment No. 01):	\$ 405,662.00
TOTAL GMP:	\$ 561,375.00

§ A.1.2.2 The Stipulated Sum is based upon the following alternates, if any, which are described in the Design-Build Documents and are hereby accepted by the Owner:

(State the numbers or other identification of accepted alternates. If the Owner is permitted to accept other alternates subsequent to the execution of this Amendment, attach a schedule of such other alternates showing the change in Stipulated Sum for each and the deadline by which the alternate must be accepted.)

See Attachment No. 01 – Pricing Summary w/ Alternates for list of approved alternates

§ A.1.2.3 Unit prices, if any:

(Identify item, state the unit price, and state any applicable quantity limitations.)

(Table deleted)

None

§ A.1.3 Cost of the Work Plus Design-Builder's Fee

§ A.1.3.1 The Cost of the Work is as defined in Article A.5, Cost of the Work.

§ A.1.3.2 The Design-Builder's Fee:

(State a lump sum, percentage of Cost of the Work or other provision for determining the Design-Builder's Fee, and the method for adjustment to the Fee for changes in the Work.)

5%

(Paragraphs deleted)

§ A.1.4.3.3 The Guaranteed Maximum Price is based on the following alternates, if any, which are described in the Design-Build Documents and are hereby accepted by the Owner:

(State the numbers or other identification of accepted alternates. If the Owner is permitted to accept other alternates subsequent to the execution of this Amendment, attach a schedule of such other alternates showing the change in the Cost of the Work and Guaranteed Maximum Price for each and the deadline by which the alternate must be accepted.)

Alternate 01 – Add outlets to light pole bases

§ A.1.4.3.4 Unit Prices, if any:

(Identify item, state the unit price, and state any applicable quantity limitations.)

(Table deleted)

None

§ A.1.4.3.5 Assumptions, if any, on which the Guaranteed Maximum Price is based:

Init.

Reference the following attachments:

Attachment No. 01 Pricing Summary dated 3/13/24 (1 Page)

Attachment No. 02 Plans & Specifications" dated 2/1/24 (1 page)

§ A.1.6 Payments

§ A.1.6.1 Progress Payments

§ A.1.6.1.1 Based upon Applications for Payment submitted to the Owner by the Design-Builder, the Owner shall make progress payments on account of the Contract Sum to the Design-Builder as provided below and elsewhere in the Design-Build Documents.

§ A.1.6.1.2 The period covered by each Application for Payment shall be one calendar month ending on the last day of the month, or as follows:

§ A.1.6.1.3 Provided that an Application for Payment is received not later than the 5th day of the month, the Owner shall make payment of the certified amount to the Design-Builder not later than the 30th day of the same month. If an Application for Payment is received by the Owner after the application date fixed above, payment shall be made by the Owner not later than Thirty (30) days after the Owner receives the Application for Payment.
(Federal, state or local laws may require payment within a certain period of time.)

§ A.1.6.1.4 With each Application for Payment where the Contract Sum is based upon the Cost of the Work, or the Cost of the Work with a Guaranteed Maximum Price, the Design-Builder shall submit payrolls, petty cash accounts, receipted invoices or invoices with check vouchers attached, and any other evidence required by the Owner to demonstrate that cash disbursements already made by the Design-Builder on account of the Cost of the Work equal or exceed (1) progress payments already received by the Design-Builder, less (2) that portion of those payments attributable to the Design-Builder's Fee; plus (3) payrolls for the period covered by the present Application for Payment.

§ A.1.6.1.5 With each Application for Payment where the Contract Sum is based upon a Stipulated Sum or Cost of the Work with a Guaranteed Maximum Price, the Design-Builder shall submit the most recent schedule of values in accordance with the Design-Build Documents. The schedule of values shall allocate the entire Contract Sum among the various portions of the Work. Compensation for design services, if any, shall be shown separately. Where the Contract Sum is based on the Cost of the Work with a Guaranteed Maximum Price, the Design-Builder's Fee shall be shown separately. The schedule of values shall be prepared in such form and supported by such data to substantiate its accuracy as the Owner may require. This schedule of values, unless objected to by the Owner, shall be used as a basis for reviewing the Design-Builder's Applications for Payment.

§ A.1.6.1.6 In taking action on the Design-Builder's Applications for Payment, the Owner shall be entitled to rely on the accuracy and completeness of the information furnished by the Design-Builder and shall not be deemed to have made a detailed examination, audit or arithmetic verification of the documentation submitted in accordance with Sections A.1.6.1.4 or A.1.6.1.5, or other supporting data; to have made exhaustive or continuous on-site inspections; or to have made examinations to ascertain how or for what purposes the Design-Builder has used amounts previously paid. Such examinations, audits and verifications, if required by the Owner, will be performed by the Owner's auditors acting in the sole interest of the Owner.

§ A.1.6.1.7 Except with the Owner's prior approval, the Design-Builder shall not make advance payments to suppliers for materials or equipment which have not been delivered and stored at the site.

§ A.1.6.2 Progress Payments—Stipulated Sum

§ A.1.6.2.1 Applications for Payment where the Contract Sum is based upon a Stipulated Sum shall indicate the percentage of completion of each portion of the Work as of the end of the period covered by the Application for Payment.

§ A.1.6.2.2 Subject to other provisions of the Design-Build Documents, the amount of each progress payment shall be computed as follows:

- 1 Take that portion of the Contract Sum properly allocable to completed Work as determined by multiplying the percentage completion of each portion of the Work by the share of the Contract Sum allocated to that portion of the Work in the schedule of values, less retainage of Five percent (5 %)

mit.

on the Work. Pending final determination of cost to the Owner of Changes in the Work, amounts not in dispute shall be included as provided in Section 6.3.9 of the Agreement;

- .2 Add that portion of the Contract Sum properly allocable to materials and equipment delivered and suitably stored at the site for subsequent incorporation in the completed construction (or, if approved in advance by the Owner, suitably stored off the site at a location agreed upon in writing), less retainage of Five percent (5 %);
- .3 Subtract the aggregate of previous payments made by the Owner; and
- .4 Subtract amounts, if any, the Owner has withheld or nullified, as provided in Section 9.5 of the Agreement.

§ A.1.5.2.3 The progress payment amount determined in accordance with Section A.1.5.2.2 shall be further modified under the following circumstances:

- .1 Add, upon Substantial Completion of the Work, a sum sufficient to increase the total payments to the full amount of the Contract Sum, less such amounts as the Owner shall determine for incomplete Work, retainage applicable to such work and unsettled claims; and
(Section 9.8.6 of the Agreement discusses release of applicable retainage upon Substantial Completion of Work.)
- .2 Add, if final completion of the Work is thereafter materially delayed through no fault of the Design-Builder, any additional amounts payable in accordance with Section 9.10.3 of the Agreement.

§ A.1.5.2.4 Reduction or limitation of retainage, if any, shall be as follows:

(If it is intended, prior to Substantial Completion of the entire Work, to reduce or limit the retainage resulting from the percentages inserted in Sections A.1.5.2.2.1 and A.1.5.2.2.2 above, and this is not explained elsewhere in the Design-Build Documents, insert provisions here for such reduction or limitation.)

No retainage is held from design services

§ A.1.5.3 Progress Payments—Cost of the Work Plus a Fee

§ A.1.5.3.1 Where the Contract Sum is based upon the Cost of the Work plus a fee without a Guaranteed Maximum Price, Applications for Payment shall show the Cost of the Work actually incurred by the Design-Builder through the end of the period covered by the Application for Payment and for which Design-Builder has made or intends to make actual payment prior to the next Application for Payment.

§ A.1.5.3.2 Subject to other provisions of the Design-Build Documents, the amount of each progress payment shall be computed as follows:

- .1 Take the Cost of the Work as described in Article A.5 of this Amendment;
- .2 Add the Design-Builder's Fee, less retainage of Five percent (5 %). The Design-Builder's Fee shall be computed upon the Cost of the Work described in the preceding Section A.1.5.3.2.1 at the rate stated in Section A.1.3.2; or if the Design-Builder's Fee is stated as a fixed sum in that Section, an amount which bears the same ratio to that fixed-sum Fee as the Cost of the Work in that Section bears to a reasonable estimate of the probable Cost of the Work upon its completion;
- .3 Subtract retainage of Five percent (5 %) from that portion of the Work that the Design-Builder self-performs;
- .4 Subtract the aggregate of previous payments made by the Owner;
- .5 Subtract the shortfall, if any, indicated by the Design-Builder in the documentation required by Section A.1.5.1.4 or resulting from errors subsequently discovered by the Owner's auditors in such documentation; and
- .6 Subtract amounts, if any, for which the Owner has withheld or withdrawn a Certificate of Payment as provided in the Section 9.5 of the Agreement.

§ A.1.5.3.3 The Owner and Design-Builder shall agree upon (1) a mutually acceptable procedure for review and approval of payments to the Architect, Consultants, and Contractors and (2) the percentage of retainage held on agreements with the Architect, Consultants, and Contractors, and the Design-Builder shall execute agreements in accordance with those terms.

Intf.

§ A.1.5.4 Progress Payments—Cost of the Work Plus a Fee with a Guaranteed Maximum Price

§ A.1.5.4.1 Applications for Payment where the Contract Sum is based upon the Cost of the Work Plus a Fee with a Guaranteed Maximum Price shall show the percentage of completion of each portion of the Work as of the end of the period covered by the Application for Payment. The percentage of completion shall be the lesser of (1) the percentage of that portion of the Work which has actually been completed; or (2) the percentage obtained by dividing (a) the expense that has actually been incurred by the Design-Builder on account of that portion of the Work for which the Design-Builder has made or intends to make actual payment prior to the next Application for Payment by (b) the share of the Guaranteed Maximum Price allocated to that portion of the Work in the schedule of values.

§ A.1.5.4.2 Subject to other provisions of the Design-Build Documents, the amount of each progress payment shall be computed as follows:

- 1 Take that portion of the Guaranteed Maximum Price properly allocable to completed Work as determined by multiplying the percentage of completion of each portion of the Work by the share of the Guaranteed Maximum Price allocated to that portion of the Work in the schedule of values. Pending final determination of cost to the Owner of changes in the Work, amounts not in dispute shall be included as provided in Section 6.3.9 of the Agreement.
- 2 Add that portion of the Guaranteed Maximum Price properly allocable to materials and equipment delivered and suitably stored at the site for subsequent incorporation in the Work, or if approved in advance by the Owner, suitably stored off the site at a location agreed upon in writing;
- 3 Add the Design-Builder's Fee, less retainage of Five percent (5 %). The Design-Builder's Fee shall be computed upon the Cost of the Work at the rate stated in Section A.1.4.2 or, if the Design-Builder's Fee is stated as a fixed sum in that Section, shall be an amount that bears the same ratio to that fixed-sum fee as the Cost of the Work bears to a reasonable estimate of the probable Cost of the Work upon its completion;
- 4 Subtract retainage of Five percent (5 %) from that portion of the Work that the Design-Builder self-performs;
- 5 Subtract the aggregate of previous payments made by the Owner;
- 6 Subtract the shortfall, if any, indicated by the Design-Builder in the documentation required by Section A.1.5.1.4 to substantiate prior Applications for Payment, or resulting from errors subsequently discovered by the Owner's auditors in such documentation; and
- 7 Subtract amounts, if any, for which the Owner has withheld or nullified a payment as provided in Section 9.5 of the Agreement.

§ A.1.5.4.3 The Owner and Design-Builder shall agree upon (1) a mutually acceptable procedure for review and approval of payments to the Architect, Consultants, and Contractors and (2) the percentage of retainage held on agreements with the Architect, Consultants, and Contractors; and the Design-Builder shall execute agreements in accordance with those terms.

§ A.1.5.5 Final Payment

§ A.1.5.5.1 Final payment, constituting the entire unpaid balance of the Contract Sum, shall be made by the Owner to the Design-Builder not later than 30 days after the Design-Builder has fully performed the Contract and the requirements of Section 9.10 of the Agreement have been satisfied, except for the Design-Builder's responsibility to correct non-conforming Work discovered after final payment or to satisfy other requirements, if any, which extend beyond final payment.

§ A.1.5.5.2 If the Contract Sum is based on the Cost of the Work, the Owner's auditors will review and report in writing on the Design-Builder's final accounting within 30 days after the Design-Builder delivers the final accounting to the Owner. Based upon the Cost of the Work the Owner's auditors report to be substantiated by the Design-Builder's final accounting, and provided the other conditions of Section 9.10 of the Agreement have been met, the Owner will, within seven days after receipt of the written report of the Owner's auditors, either issue a final Certificate for Payment, or notify the Design-Builder in writing of the reasons for withholding a certificate as provided in Section 9.5.1 of the Agreement.

ARTICLE A.2 CONTRACT TIME

§ A.2.1 Contract Time, as defined in the Agreement at Section 1.4.13, is the period of time, including authorized adjustments, for Substantial Completion of the Work.

Int.

§ A.2.2 The Design-Builder shall achieve Substantial Completion of the Work not later than Ninety (90) days from the date of this Amendment, or as follows:

(Insert number of calendar days. Alternatively, a calendar date may be used when coordinated with the date of commencement. If appropriate, insert requirements for earlier Substantial Completion of certain portions of the Work.)

(Table deleted)

, subject to adjustments of the Contract Time as provided in the Design-Build Documents.

(Insert provisions, if any, for liquidated damages relating to failure to achieve Substantial Completion on time or for bonus payments for early completion of the Work.)

None

ARTICLE A.3 INFORMATION UPON WHICH AMENDMENT IS BASED

§ A.3.1 The Contract Sum and Contract Time set forth in this Amendment are based on the following:

§ A.3.1.1 The Supplementary and other Conditions of the Contract:

(Table deleted)

Reference the following attachments:

Attachment No. 01 Pricing Summary dated 3/13/24 (1 Page)

Attachment No. 02 Plans & Specifications" dated 2/1/24 (1 page)

§ A.3.1.2 The Specifications:

(Either list the specifications here or refer to an exhibit attached to this Amendment.)

Attachment No. 02 Plans & Specifications" dated 2/1/24 (1 page)

(Table deleted)

§ A.3.1.3 The Drawings:

(Either list the drawings here or refer to an exhibit attached to this Amendment.)

Attachment No. 02 Plans & Specifications" dated 2/1/24 (1 page)

(Table deleted)

(Paragraphs deleted)

(Table deleted)

(Paragraphs deleted)

§ A.3.1.6 Allowances and Contingencies:

(Identify any agreed upon allowances and contingencies, including a statement of their basis.)

(Paragraphs deleted)

Reference Attachment No. 02 "Assumptions & Clarifications" dated 12/23/21 (5 pages) for list of allowances and contingencies

§ A.3.1.6 Design-Builder's assumptions and clarifications:

This Stipulated Sum proposal is based on reasonable assumptions and incorporates only certain costs and expenses that TEINERT Construction (TEINERT) expects will be incurred in construction of the Work.

TEINERT has listed below the assumptions and clarifications that have been considered so that all parties understand what is and what is not included in the Stipulated Sum. Where actual events or conditions on the project differ from the assumptions and clarifications listed below, the estimate will require adjustments for the resulting additional costs and expenses. These assumptions and clarifications are specifically used to establish the basis of the STIPULATED SUM and are intended to clarify and take precedence over details or items shown in the Contract Documents, if that there is a discrepancy between or among any of them.

Int.

1. The STIPULATED SUM is based on these Assumptions and Clarifications and the Contract Documents as prepared by AMD Engineering as listed and dated in the Contract Documents List (Plans and Specifications), which is hereby fully incorporated by reference.
2. An Owner's Protective Liability Insurance Policy will be provided by TEINERT.
3. This contract specifically excludes recovery of any consequential damages by either party.
4. Sales tax is excluded with the assumption that this is a tax-exempt project.
5. A Payment and Performance Bond is included.
6. Design Builder may elect to have a subcontractor provide a Payment and Performance bond, provided that the costs thereof do not exceed the STIPULATED SUM.
7. There is a Design Builder's contingency Allowance included in the STIPULATED SUM valued at \$16,202.00. This contingency will be used by Teinert in accordance with the General and Supplementary Conditions of the contract. 100% of the remaining balance in this contingency shall be returned to the Owner upon completion of the project.
8. Any off-site permit fees, adjacent mains fees, alley permits, impact fees, or pro-rata fees are not included in the STIPULATED SUM. The STIPULATED SUM only includes permit fees for: building permit, mechanical permit, plumbing permit, electrical permit.
9. Any State Highway permits, public street permits or temporary right-of-ways are not included in the STIPULATED SUM as none are known to be required.
10. The order of precedence of the documents in the event that there is a conflict between documents is:
 - a. Future Contract Amendments
 - b. The Contract Amendment containing these Assumptions and Clarifications and Attachments (Exhibits) herein.
 - c. Agreement between Owner and Contractor and Supplemental Conditions to the Contract and General Conditions dated October 19, 2023.
 - d. Drawings and Specifications as prepared by the Architect/Engineer
11. STIPULATED SUM excludes all 3 party utility fees (electrical, cable, water, sewer, gas, etc.).

§ A.3.1.7 Deviations from the Owner's Criteria as adjusted by a Modification:

N/A

§ A.3.1.8 To the extent the Design-Builder shall be required to submit any additional Submittals to the Owner for review, indicate any such submissions below:

None

(Paragraphs deleted)

ARTICLE A.5 COST OF THE WORK

§ A.5.1 Cost To Be Reimbursed as Part of the Contract

§ A.5.1.1 Labor Costs

§ A.5.1.1.1 Wages of construction workers directly employed by the Design-Builder to perform the construction of the Work at the site or, with the Owner's prior approval, at off-site workshops.

Init.

(Table deleted)

(Paragraphs deleted)

§ A.5.1.1.3 Wages and salaries of the Design-Builder's supervisory or administrative personnel engaged at factories, workshops or on the road, in expediting the production or transportation of materials or equipment required for the Work, but only for that portion of their time required for the Work.

§ A.5.1.1.4 Costs paid or incurred by the Design-Builder for taxes, insurance, contributions, assessments and benefits required by law or collective bargaining agreements and, for personnel not covered by such agreements, customary benefits such as sick leave, medical and health benefits, holidays, vacations and pensions, provided such costs are based on wages and salaries included in the Cost of the Work under Section A.5.1.1,

§ A.5.1.1.5 Bonuses, profit sharing, incentive compensation and any other discretionary payments paid to anyone hired by the Design-Builder or paid to the Architect or any Consultant, Contractor or supplier, with the Owner's prior approval.

§ A.5.1.2 Contract Costs. Payments made by the Design-Builder to the Architect, Consultants, Contractors and suppliers in accordance with the requirements of their subcontracts.

§ A.5.1.3 Costs of Materials and Equipment Incorporated in the Completed Construction

§ A.5.1.3.1 Costs, including transportation and storage, of materials and equipment incorporated or to be incorporated in the completed construction.

§ A.5.1.3.2 Costs of materials described in the preceding Section A.5.1.3.1 in excess of those actually installed to allow for reasonable waste and spoilage. Unused excess materials, if any, shall become the Owner's property at the completion of the Work or, at the Owner's option, shall be sold by the Design-Builder. Any amounts realized from such sales shall be credited to the Owner as a deduction from the Cost of the Work.

§ A.5.1.4 Costs of Other Materials and Equipment, Temporary Facilities and Related Items

§ A.5.1.4.1 Costs of transportation, storage, installation, maintenance, dismantling and removal of materials, supplies, temporary facilities, machinery, equipment and hand tools not customarily owned by construction workers that are provided by the Design-Builder at the site and fully consumed in the performance of the Work. Costs of materials, supplies, temporary facilities, machinery, equipment and tools that are not fully consumed shall be based on the cost or value of the item at the time it is first used on the Project site less the value of the item when it is no longer used at the Project site. Costs for items not fully consumed by the Design-Builder shall mean fair market value.

§ A.5.1.4.2 Rental charges for temporary facilities, machinery, equipment and hand tools not customarily owned by construction workers that are provided by the Design-Builder at the site and costs of transportation, installation, minor repairs, dismantling and removal. The total rental cost of any Design-Builder-owned item may not exceed the purchase price of any comparable item. Rates of Design-Builder-owned equipment and quantities of equipment shall be subject to the Owner's prior approval.

§ A.5.1.4.3 Costs of removal of debris from the site of the Work and its proper and legal disposal.

§ A.5.1.4.4 Costs of document reproductions, electronic communications, postage and parcel delivery charges, dedicated data and communications services, teleconferences, Project websites, extranets and reasonable petty cash expenses of the site office.

§ A.5.1.4.5 Costs of materials and equipment suitably stored off the site at a mutually acceptable location, with the Owner's prior approval.

§ A.5.1.5 Miscellaneous Costs

§ A.5.1.5.1 Premiums for that portion of insurance and bonds required by the Design-Build Documents that can be directly attributed to the Contract. With the Owner's prior approval self-insurance for either full or partial amounts of the coverages required by the Design-Build Documents.

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§ A.5.1.5.2 Sales, use or similar taxes imposed by a governmental authority that are related to the Work and for which the Design-Builder is liable.

§ A.5.1.5.3 Fees and assessments for the building permit and for other permits, licenses and inspections for which the Design-Builder is required by the Design-Build Documents to pay.

§ A.5.1.5.4 Fees of laboratories for tests required by the Design-Build Documents, except those related to defective or nonconforming Work for which reimbursement is excluded by Section 15.5.3 of the Agreement or by other provisions of the Design-Build Documents, and which do not fall within the scope of Section A.5.1.6.3.

§ A.5.1.5.5 Royalties and license fees paid for the use of a particular design, process or product required by the Design-Build Documents; the cost of defending suits or claims for infringement of patent rights arising from such requirement of the Design-Build Documents; and payments made in accordance with legal judgments against the Design-Builder resulting from such suits or claims and payments of settlements made with the Owner's consent. However, such costs of legal defenses, judgments and settlements shall not be included in the calculation of the Design-Builder's Fee or subject to the Guaranteed Maximum Price. If such royalties, fees and costs are excluded by the second to last sentence of Section 3.1.13.2 of the Agreement or other provisions of the Design-Build Documents, then they shall not be included in the Cost of the Work.

§ A.5.1.5.6 With the Owner's prior approval, costs for electronic equipment and software directly related to the Work.

§ A.5.1.5.7 Deposits lost for causes other than the Design-Builder's negligence or failure to fulfill a specific responsibility in the Design-Build Documents.

§ A.5.1.5.8 With the Owner's prior approval, which shall not be unreasonably withheld, legal, mediation and arbitration costs, including attorneys' fees, other than those arising from disputes between the Owner and Design-Builder, reasonably incurred by the Design-Builder after the execution of the Agreement and in the performance of the Work.

§ A.5.1.5.9 With the Owner's prior approval, expenses incurred in accordance with the Design-Builder's standard written personnel policy for relocation, and temporary living allowances of, the Design-Builder's personnel required for the Work.

§ A.5.1.5.10 That portion of the reasonable expenses of the Design-Builder's supervisory or administrative personnel incurred while traveling in discharge of duties connected with the Work.

§ A.5.1.6 Other Costs and Emergencies

§ A.5.1.6.1 Other costs incurred in the performance of the Work if, and to the extent, approved in advance in writing by the Owner.

§ A.5.1.6.2 Costs incurred in taking action to prevent threatened damage, injury or loss in case of an emergency affecting the safety of persons and property.

§ A.5.1.6.3 Costs of repairing or correcting damaged or nonconforming Work executed by the Design-Builder, Contractors or suppliers, provided that such damaged or nonconforming Work was not caused by negligence or failure to fulfill a specific responsibility of the Design-Builder and only to the extent that the cost of repair or correction is not recovered by the Design-Builder from insurance, sureties, Contractors, suppliers, or others.

§ A.5.1.7 Related Party Transactions

§ A.5.1.7.1 For purposes of Section A.5.1.7, the term "related party" shall mean a parent, subsidiary, affiliate or other entity having common ownership or management with the Design-Builder; any entity in which any stockholder in, or management employee of, the Design-Builder owns any interest in excess of ten percent in the aggregate; or any person or entity which has the right to control the business or affairs of the Design-Builder. The term "related party" includes any member of the immediate family of any person identified above.

§ A.5.1.7.2 If any of the costs to be reimbursed arise from a transaction between the Design-Builder and a related party, the Design-Builder shall notify the Owner of the specific nature of the contemplated transaction, including the identity

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of the related party and the anticipated cost to be incurred, before any such transaction is consummated or cost incurred. If the Owner, after such notification, authorizes the proposed transaction, then the cost incurred shall be included as a cost to be reimbursed, and the Design-Builder shall procure the Work, equipment, goods or service from the related party, as a Contractor, according to the terms of Section A.5.4. If the Owner fails to authorize the transaction, the Design-Builder shall procure the Work, equipment, goods or service from some person or entity other than a related party according to the terms of Section A.5.4.

§ A.5.2 Costs Not to Be Reimbursed as Part of this Contract

The Cost of the Work shall not include the items listed below:

- .1 Salaries and other compensation of the Design-Builder's personnel stationed at the Design-Builder's principal office or offices other than the site office, except as specifically provided in Section A.5.1.1;
- .2 Expenses of the Design-Builder's principal office and offices other than the site office;
- .3 Overhead and general expenses, except as may be expressly included in Section A.5.1;
- .4 The Design-Builder's capital expenses, including interest on the Design-Builder's capital employed for the Work;
- .5 Except as provided in Section A.5.1.6.3 of this Agreement, costs due to the negligence or failure of the Design-Builder, Contractors and suppliers or anyone directly or indirectly employed by any of them or for whose acts any of them may be liable to fulfill a specific responsibility of the Contract;
- .6 Any cost not specifically and expressly described in Section A.5.1; and
- .7 Costs, other than costs included in Change Orders approved by the Owner, that would cause the Guaranteed Maximum Price to be exceeded.

§ A.5.3 Discounts, Rebates, and Refunds

§ A.5.3.1 Cash discounts obtained on payments made by the Design-Builder shall accrue to the Owner if (1) before making the payment, the Design-Builder included them in an Application for Payment and received payment from the Owner, or (2) the Owner has deposited funds with the Design-Builder with which to make payments; otherwise, cash discounts shall accrue to the Design-Builder. Trade discounts, rebates, refunds and amounts received from sales of surplus materials and equipment shall accrue to the Owner, and the Design-Builder shall make provisions so that they can be obtained.

§ A.5.3.2 Amounts that accrue to the Owner in accordance with Section A.5.3.1 shall be credited to the Owner as a deduction from the Cost of the Work.

§ A.5.4 Other Agreements

§ A.5.4.1 When the Design-Builder has provided a Guaranteed Maximum Price, and a specific bidder (1) is recommended to the Owner by the Design-Builder; (2) is qualified to perform that portion of the Work; and (3) has submitted a bid that conforms to the requirements of the Design-Build Documents without reservations or exceptions, but the Owner requires that another bid be accepted, then the Design-Builder may require that a Change Order be issued to adjust the Guaranteed Maximum Price by the difference between the bid of the person or entity recommended to the Owner by the Design-Builder and the amount of the subcontract or other agreement actually signed with the person or entity designated by the Owner.

§ A.5.4.2 Agreements between the Design-Builder and Contractors shall conform to the applicable payment provisions of the Design-Build Documents, and shall not be awarded on the basis of cost plus a fee without the prior consent of the Owner. If an agreement between the Design-Builder and a Contractor is awarded on a cost plus a fee basis, the Design-Builder shall provide in the agreement for the Owner to receive the same audit rights with regard to the Cost of the Work performed by the Contractor as the Owner receives with regard to the Design-Builder in Section A.5.5, below.

§ A.5.4.3 The agreements between the Design-Builder and Architect and other Consultants identified in the Agreement shall be in writing. These agreements shall be promptly provided to the Owner upon the Owner's written request.

§ A.5.5 Accounting Records

The Design-Builder shall keep full and detailed records and accounts related to the cost of the Work and exercise such controls as may be necessary for proper financial management under the Contract and to substantiate all costs incurred. The accounting and control systems shall be satisfactory to the Owner. The Owner and the Owner's auditors shall, during regular business hours and upon reasonable notice, be afforded access to, and shall be permitted to audit

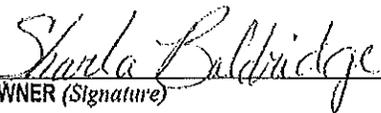
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and copy, the Design-Builder's records and accounts, including complete documentation supporting accounting entries, books, correspondence, instructions, drawings, receipts, subcontracts, Contractor's proposals, purchase orders, vouchers, memoranda and other data relating to the Contract. The Design-Builder shall preserve these records for a period of three years after final payment, or for such longer period as may be required by law.

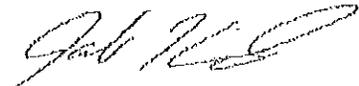
§ A.5.6 Relationship of the Parties

The Design-Builder accepts the relationship of trust and confidence established by this Agreement and covenants with the Owner to exercise the Design-Builder's skill and judgment in furthering the interests of the Owner; to furnish efficient construction administration, management services and supervision; to furnish at all times an adequate supply of workers and materials; and to perform the Work in an expeditious and economical manner consistent with the Owner's interests.

This Amendment to the Agreement entered into as of the day and year first written above.


OWNER (Signature)

The Honorable Sharla Baldrige - Judge
(Printed name and title)


DESIGN-BUILDER (Signature)

Jacob Kirkland - Chief Operating Officer
(Printed name and title)

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Attachment No. 01 - Pricing Summary



Hockley County Parking Lot

Owner	Hockley County	Addenda	NONE
Bid Date	2/20/2024	Tax Status	Exempt
Duration	3	Total NSF	N/A
Start	3/1/24	Total GSF	13,190
End	5/1/24		

Section	Title	Responsibility	Low Bid	Subcontractor	Budget	Difference Budget-Low	\$/sq
00 00 00	01 GENERAL CONDITIONS		\$74,681	Teinert	\$74,763	-\$82	\$5.66
00 00 00	02 DEMOLITION		\$0	Enco	\$0	\$0	\$0.00
00 00 00	03 CONCRETE		\$120,850	Rentfro	\$145,252	-\$24,402	\$9.16
00 00 00	07 JOINT SEALANTS		\$22,500	Teinert	\$19,679	\$2,821	\$1.71
00 00 00	26 ELECTRICAL		\$21,775	Independent	\$52,476	-\$30,701	\$1.65
00 00 00	31 EARTHWORK		\$25,350	ENCO	\$33,211	-\$7,861	\$1.92
00 00 00	31 EROSION CONTROL		\$6,200	V-Tech	\$6,500	-\$300	\$0.47
00 00 00	32 STRIPING		\$0	Rentfro	\$12,000	-\$12,000	\$0.00
00 00 00	32 FENCING		\$19,179	Anderson	\$15,120	\$4,059	\$1.45
SUBTOTAL			\$280,535				
C.O.W. & Allowances			\$66,530				
Subtotal after G.Cs, G.Cs Allowances			\$357,065				
Insurance - General Liability			0.66%	\$2,357			
Insurance - BR			0.35	\$3,749			
Payment & Performance Bond				\$10,220			
Subtotal after Insurance				\$373,391			
Contingency			3.00%	\$11,202			
Subtotal after Contingency				\$384,593			
Fee			5.00%	\$19,230			
Subtotal after Fee				\$403,822			
Package 1 GMP (Previously Approved)				\$155,713			
Amendment for Package 2				\$403,822			
Total Project Cost			\$559,535			\$27,055 Under Budget	

ALTERNATE 1 Carbon ES&C24 Doors with 120 volt convenience Outlets \$ 1,940.00

Attachment No. 02 - Plans and Specifications

Teinert Construction

Austin Street & Ave. H
Parking Lot
Hockley County, TX

February 1, 2024

PLANS AND SPECIFICATIONS

SHEET	DESCRIPTION	DATE
DRAWINGS		
CIVIL		
C1.0	SITE DEMOLITION PLAN	02/02/2024
C1.1	SITE DIMENSION PLAN	02/02/2024
C2.1	SITE GRADING PLAN	02/02/2024
C3.1	SITE JOINTING PLAN	02/02/2024
C4.1	SITE DETAILS	02/02/2024
ELECTRICAL		
E1.1	ELECTRICAL	02/01/2024

Motion by Commissioner Clevenger, second by Commissioner Wisdom, 4 Votes Yes, 0 Votes No, that Commissioners court approved the Interlocal Agreement by and between Hockley County and Alliance for Community Solutions Ltd presented by Cole Kirkland, Emergency Management Coordinator. As per the Interlocal Agreement recorded below.

This **Interlocal Agreement** ("**Agreement**") is entered into pursuant to the authority granted in Texas Government Code, Chapter 791 titled the Interlocal Cooperation Act ("**Act**"), by and between Hockley County Texas ("**Member**"), having its principal place of business at 802 Houston St, Levelland, TX 79336 and The Alliance for Community Solutions Ltd ("**ACS**"), having its principal place of business at 19953 W 162nd Street, Olathe, Kansas 66062. Member and ACS may be referred to individually as "**Party**" and jointly as "**Parties**".

WHEREAS, Member is a local government as defined in Texas Government Code, Section 791.003 Definitions, article (4), and

WHEREAS, Member has been invited to be a Community Member in the ACS Interlocal Program by South Plains Association of Governments (SPAG) and to actively participate with other members in regional Chapter activities, including the South Plains Unified Response System ("**SPURS**") Network, a secure multi-agency alerting and response network available to local jurisdictions through ACS; and

WHEREAS, Member's principal place of business is located in the State of Texas, and desires full eligibility as part of the ACS interconnected regional and state networks, that provide a unique combination of integrated technologies and services, whose members jurisdictions work together through ACS to design, develop, maintain, and improve the resiliency, safety and security within communities; and

WHEREAS, ACS is nonprofit organization, tax-exempt under Section 501(c)(3) of the Internal Revenue Code, that was created for the purpose of managing the Interlocal program and reducing the burdens to governments by promoting collaboration, resiliency, and the general welfare of communities and their citizens; and

WHEREAS, "**Community Members**" are defined in the ACS Bylaws as "governmental and quasi-governmental entities, jurisdictions or other public-sector organizations as well as not-for-profit organizations that are willing to actively pursue enhancement of the overall welfare and resiliency of their communities by use of sustainable technological solutions and methodologies that are inter-agency based and shared"; and

WHEREAS, Section 791.025(b), Texas Government Code provides that "A local government, including a council of governments, may agree with another local government, including a nonprofit corporation that is created and operated to provide one or more governmental functions and services, or with the state or a state agency, including the comptroller, to purchase goods and any services reasonably required for the installation, operation, or maintenance of the goods"; and

WHEREAS, Section 791.025(e), Texas Government Code provides that "A local government that purchases goods and services under this section satisfies the requirement of the local government to seek competitive bids for the purchase of the goods and services"; and

WHEREAS, Member now desires to document its direct subscription and participation in Services available through ACS under the authorities granted by the Act.

NOW THEREFORE, the Parties agree as follows:

I. PURPOSE

The purpose of this Agreement is to enable Member to increase its participation in the collaborative efforts of the ACS membership; including regional member group efforts (e.g. Teams, Chapters, Committees, Advisory Groups, Governing Council) to cooperatively design, plan, fund, implement, host and support technical solutions, equipment, services and supplies ("**Services**") related to public safety issues that mutually benefit some or all of the ACS members; to participate in shared efforts to educate the public on public safety matters of universal concern; and, to jointly work to reduce the cost of public safety-related goods and services by sharing the cost of solution development through local and grant funded projects, as well as leveraging the

collective purchasing power of the ACS membership. This Agreement enables Member to further subscribe to the growing number of discounted Services available through ACS. These Services are often only available from ACS – to its members.

II. DUTIES OF ACS

1. ACS will maintain and on request, provide Member with an overview list of ACS Services. It should be noted that this list will continue to change as ACS Community Members continue to recommend, help advance and approve new and changing public-safety related technological solutions, augmenting the number of solutions and Technology Members involved in the delivery of Services and identifying new sustainable sources for the goods and supplies necessary to support those solutions.
2. Upon request, ACS will counsel Member on currently available Services that could be used to meet one or more of Member's public safety needs and if requested, ACS will assist Member in defining ACS Services to meet, one or more, specific public safety needs.
3. ACS may require a review, including a physical walk-through of the facilities involved with any Scope of Work (SOW) requested by Member to be quoted, planned and/or completed. These will be scheduled with ACS allowing sufficient time for travel, on-site coordination, collection and analysis of details, solution design, project related documents, associated budgets, and creation of one or more SOWs being requested. Any Scope of Work (SOW) to be completed will require approval of the quote by authorized signature prior to invoicing and subsequent commencement or work.
4. As authorized by Member, ACS will conduct a technical assessment of Member's public safety plans, current solutions, existing and/or planned projects, as well as short and long-term goals to support the future safety, security and resiliency plans for selected Member facilities and/or the community. From this full assessment, ACS can maintain a priority list of issues and a schedule of related Services that would be suggested to meet these public safety concerns, including a related high-level budget. The costs for any full assessment will be established and approved by Member prior to authorization.
5. To maximize the value of the security priorities listing and any Member SOWs, upon request by the Member, ACS or a designated ACS member representative can, as allowed by law, act as a member, or in an advisory capacity, to any designated technology or security committee for the Member. Although unlikely, this can involve an increase to the Member's fees or charges, based upon the requested level of participation and added out-of-pocket expenses.
6. ACS will provide negotiated discounts that include pre-payment or early payment to vendors and suppliers ("Advance Payment Discounts"). These Advance Payment Discounts will be provided to Member based on the advance payment of related costs in accordance with the provisions below.
7. Advance payment of the ACS, contractors, vendors, and suppliers involved with SOW can result in a significant cost savings to Member versus using the pay-as-you-go approach. By default, all estimates, quotes, and invoices will reflect the Advanced Payment Discounts.
8. In order to avail itself of these Advance Payment Discounts, Member will be required to pay ACS in full amount prior to undertaking any individual SOW. This payment will serve as the notice to proceed to ACS for the SOW(s) specified. To the extent required by Section IV.9 below, ACS will hold eligible advance payments in a segregated account assigned to the qualifying SOW, until distributed per discounted terms with each provider.

9. ACS will assess a reasonable fee for managing the vendor and supplier plans, schedules, payments and designated grants that are involved with the implementation of SOW. Other Services performed by ACS staff will be estimated and charged on an hourly fee basis. The standard fee amounts will be approved by the ACS governing body and assessed / provided as part of each invoice to Member.
10. For all major Services undertaken by Member, ACS will designate multiple Points-of-Contact (POC)s who have been authorized to coordinate with Member Points-of-Contact to provide feedback to ACS and Member decision makers as plans are made and work performed.
11. ACS is responsible for working with vendors and suppliers to resolve any reported problems. Member will work directly with ACS assigned staff, while onsite during installation and setup. ACS will maintain a help desk number and email to report issues with performance or technical functionality, for all Services that are completed and signed-off or part of Member annual subscription.
12. In order to facilitate Member's work and cost justification process, upon request, ACS can provide an estimate for providing the same Services under a pay-as-you go model, recognizing that pay-as-you-go, is not available as an option for many of the Services provided.
13. Member Advance Payment Discounts will also apply to the purchase of consumable supplies (e.g., badge card stock, printer cartridges) and equipment (e.g., badge printers) necessary to support the use of Services being utilized by Member.

III. DUTIES OF MEMBER

1. Upon joining, Member will provide to ACS, a signed copy of the Agreement, along with the meeting minutes of the Governing Body (a) authorizing signing of the Agreement; and (b) allowing the person in that signatory position, the authority to fully fund and approve work with ACS, as allowed by the Act per the terms of Agreement.
2. Member commits to work with ACS, with the sponsoring member(s) that invited them to join the Interlocal, and with other (future) members that Member may invite to join the program. Likewise, Member agrees to work with other members, through ACS, to build an expanding multi-agency resiliency model to continually improve their community's safety through Services that are in the best interest of Member.
3. Any Scope of Work (SOW) to be completed, will require approval of the quote by authorized signature prior to invoicing and at such point, shall become an integral part of this Agreement. The initial payment of the subsequent invoice, in full or in part, will acknowledge Member's notice to proceed for the entire body of work. Reasonable accommodation will be given by the Parties to adjust schedules and deliverables to achieve the needs of the SOW and the goals of the Agreement.
4. Member will review each submitted change in the scope, costs, or terms and conditions, that is quoted or proposed to each SOW, whether before or during work completion. Any approved changes will be documented and may be reflected in future SOW invoice(s).
5. For Member to take advantage of Advance Payment Discounts, the payment in full of a particular Invoice will serve as the notice to proceed with the Services for the amount paid and an authorization for ACS to make all necessary or appropriate work-related procurements and service commitments to contractors, vendors, and suppliers to complete the SOW.
6. If Member chooses to not take Advance Payment Discounts Member will, (a) notify ACS, in advance of the payment of any applicable Invoice, as such decision will impact the level of discounts, if available, and will require the issuance of a revised Invoice, and (b) promptly pay all Invoices within thirty (30)

calendar days of receipt. In either event, Member will provide ACS with a point of contact and an alternate point of contact (including their current email addresses) who have been designated to receive and process Member's payment obligations.

7. For each SOW or initiative approved by Member, Member will designate one or more POCs who has been authorized by Member to coordinate with and give ACS direction throughout performance of each SOW. In the event that no POC is assigned or the assigned POC becomes unavailable, the primary contact for the Member for this Agreement will perform this role.
8. Unless otherwise specified in writing, the designated or default Member POC will be the authority designated for Member communications with architects, engineers and other consultants separately contracted by the Member and performing work that is related to ACS Services. If direct communications by ACS with other involved parties is authorized in writing, this does not remove the primary responsibility for these communications from the Member. The Member POC will directly notify ACS of all requested changes in Invoices or SOW deliverables. ACS will provide documentation of agreed upon changes and resulting cost changes. The Parties will work to reasonably accommodate requests.
9. Furthermore, the Member POCs will coordinate all communications with ACS contractors, vendors and service providers through an authorized ACS POC for each SOW. If direct communications by Member with ACS Service providers is authorized in writing, this does not remove the primary responsibility for decision and final communications from ACS. ACS will directly notify Member of all requested or anticipated changes in SOW deliverables and costs. The Parties will work to reasonably accommodate requests.
10. In the event Member disputes an Invoice, Member agrees to promptly (but in no event later than 15 days of the Invoice's receipt) notify ACS and then work in good faith with ACS to resolve the issue.
11. Member agrees to accept shipments of products or delivery of services ordered from ACS in accordance with Invoice and communicate with ACS regarding receipt and condition of the shipping containers.
12. Member is responsible for notifying ACS, immediately, of any damage to shipments received and in a timely manner, for any substantial problems in quality of Services provided.
13. Member is responsible for storing and securing all products received or delivered for each SOW in a climate-controlled environment, until installation is completed. If requested, ACS can work with Member to help arrange environmentally suitable storage.
14. Member warrants that all payments, or other disbursements required under this Agreement, as allowed by law, will be made from current revenues budgeted and available to Member.

IV. MUTUAL UNDERSTANDINGS

1. The intent of this Agreement is, in part, to help facilitate Member's compliance with state bidding requirements, to identify and engage qualified vendors of certain public safety-related commodities, goods and services, to relieve the burdens of the governmental purchasing and other functions, and to realize potential economies, including discounted cost savings for Member on high-end, specialized and/or integrated solutions.
2. ACS will help Community Members maintain, improve and expand the types and availability of Services through shared education and advocacy to gain new community participation in current Services, as well as ongoing initiatives that support goals for multi-regional response and recovery Services, that can include any recognized and supporting community inside or outside the State.

3. It is acknowledged that the primary goods and services provided through ACS represent a unique blend of patented, sole-source and commercially available, but standardized Services and that the commercially available Services have been selected by ACS Members, at large, based on 1) their proven ability to integrate with one or more of the existing patented, sole-source technologies, 2) the benefits of inter-agency cross-community sharing, 3) the use of standardized Services across the membership to support mutual-assistance and maintainability, and 4) their overall cost-effectiveness.
4. Any technologies or services recommended or requested by Member, that are not provided through ACS to the satisfaction of the Member, will require active participation on part of the Member to help evaluate, including any competition between vendors, to provide said Services to Members of ACS. Competition for new vendor solutions or services conducted by Member in support of ACS, shall comply with Section 2155, Texas Government Code.
5. Most services provided by ACS will include documentation and proven practices developed in coordination with vendors and other community members of ACS and Member acknowledges that the work provided to Member by ACS will benefit from lessons learned with other Members and, as such, will also be used to update the knowledgebase of ACS, to benefit future initiatives of the Community Members.
6. It is understood that all ACS projects, scopes of work and provided services are conducted on a fixed-cost basis and any changes in scope of defined work or deliverables may require a change order and resulting change in overall cost, if agreed in advance by Member.
7. Member acknowledges and agrees that if ACS is asked to provide construction-related goods or services, as part of an SOW and the construction-related portion of the work is greater than \$50,000, then Member will be required to (a) certify in writing that the type work being provided does not require the preparation of architectural or engineering level plans and specifications; or (b) obtain the desired architectural or engineering level plans and specifications, at Members cost, from a qualified third party.
8. It is understood that none of the Services typically offered or provided by ACS will require either architectural or engineering level plans and specifications. However, should Member designate and provide access to such engineering plans and specifications in advance of the quote, ACS can work with vendors for both Parties to meet those requirements. Should Member request engineering level documentation, ACS can help contract to provide those Services, within a well-defined scope.
9. ACS will maintain segregated accounts for any individual SOW where prepayments or advances exceeds \$350,000, and the work is scheduled, at the time of invoicing, to last longer than six (6) months in duration, of which more than \$100,000 is expected to be spent after the sixth month. If Member has multiple SOWs being worked simultaneously, within their community, for the purpose of this article, each SOW will be treated as individual SOWs.
10. Upon receipt of the notice to proceed payment by ACS and after the initial payment for Services to contractors by ACS, subsequent milestone payments to contractors will require Member and ACS approval to release subsequent funds from any segregated account, setup per Article IV.9. Periodic work and payment reviews will be shared with Member for these and other related costs.
11. Material delays from suppliers, vendors and contractors that are identified after prepayment is received by ACS, will not initiate an after-the-fact setup of a segregated account for any SOW that did not previously meet the criteria for said account.
12. It is the responsibility of both Parties to understand the submitted SOW prior to approval and once approved, any changes identified by either Party from the approved SOW will be requested and will require the review and subsequent documented approval by both Parties prior to making a change in

deliverables and/or cost. To facilitate these reviews, ACS maintains task assignment and work order processes detailing the specific work to be completed by contracting companies on any defined SOW. These details, along with the tracking of completed work and payments provide a foundation for work reviews and reporting the status of the SOW. The Parties agree to use the standard tracking and review processes and participate as requested.

13. Should Member wish to participate in ACS Services to utilize ACS grant funding for defined SOWs, an additional fee will apply to manage the grant process and the Member may be requested to provide a designated participant as part of an ACS grant team to help fulfill the tasks required to plan, prepare and gather resources needed for grant submittal. If an approved grant requires match funding, Member will be required to provide payments to ACS per the terms above, in support of the SOW.
14. Agreement Term. The term of this Agreement, unless earlier terminated as set forth below, will be for one year, which shall run from November 1st through October 31st of each year (“Subscription Period”) and will become effective upon approval and authorized signature by both Member and ACS. This Agreement shall automatically renew for successive one-year terms, unless terminated sooner as provided below. The terms and conditions of this Agreement shall apply to the initial term and all renewals unless the terms and conditions are modified and approved in writing by both Parties. Notwithstanding the forgoing or the provisions of Section IV (16), this Agreement shall remain in effect while any SOW remains in effect and shall govern any such SOW.
15. Annual Payments. All subscription payments are pre-paid annually and the payment of the annual Services is due to ACS on or before 30 days prior to the beginning of the annual Subscription Period for that year (e.g. on or before October 1st of each year), as defined on the ACS Invoice. Unless otherwise requested, the annual Invoice will be sent to Member 30-60 days prior, allowing time for payment processing.
16. Termination. Either Party may terminate this Agreement, providing the other Party with at least thirty (30) days written notice in advance of the end of the Subscription Period, with or without cause, which will terminate all associated Services. If Member terminates its participation during the term of this Agreement or if ACS terminates participation of Member under any provision of this Section 13, Member will bear the full financial responsibility for any purchases, requests for Services or financial commitments made by Member prior to or after the termination date.
17. Conflict. For any conflicts that arise between this Agreement, an SOW, an Invoice, other contracts, other interlocal agreements, or external covenants involving ACS Services, whether directly or indirectly provided to Member, this Agreement will prevail.
18. Amendment. During the initial and any subsequent terms of this Agreement, if certain areas need further clarification or revision, the Parties will work in good faith to arrive at written memorandums of understandings regarding those areas. Any amendment of this Agreement must be in writing and executed by a duly authorized representative of each Party.
19. Notice. Official notices or correspondence pertaining to this Agreement to either Party from the other may be personally delivered, emailed with read receipt requested or sent by either First Class Mail or another reliable courier, with signature required.

If sent by email, it shall be the responsibility of the emailing Party to confirm receipt of the Notice with the other.

Notice to ACS shall be sent to:
ACS Executive Director
19953 W 162nd Street
Olathe, KS 66062
Email: ExecDirector@YourACS.org

Notice to Member shall be sent to:
County Judge, Hockley County Texas
802 Houston St
Levelland, TX 79336
Email: Sbaldrige@hockleycounty.org

20. Assignment. This Agreement and the rights and obligations contained herein may not be assigned by either Party without the prior written approval of the other Party to this Agreement. Member may authorize the usage of Member purchased Services by another entity recognized under ACS bylaws.
21. Force Majeure. To the extent that either Party shall be wholly or partially prevented from the performance within the term specified of any obligation or duty placed on such Party by reason of or through strikes, stoppage of labor, riot, fire, flood, acts of war, cyber-attack, active attack, insurrection, accident, order of any court, act of God, or specific cause reasonably beyond the Party's control and not attributable to its neglect or nonfeasance, in such event, the time for the performance of such obligation or duty shall be suspended until such disability to perform is removed; provided, however, force majeure shall not excuse an obligation solely to pay funds.
22. Emergencies. The Parties agree that due to the cooperative nature of this Agreement and related community and mutual assistance agreements, either Party can be impacted by disasters, emergencies, and incidents either directly or indirectly and that normal scheduled and unscheduled work can be suspended, as needed to fulfill commitments within their own communities or any reasonable expectations to support other communities. To support those communities in need during these times, the Parties will work to reasonably accommodate any related schedule changes for Services to be conducted before, during or after SOW completion.
23. Not a Joint Venture. The Parties agree that this is not a joint venture or partnership and that neither Party will have the authority to bind or incur liability for the other.
24. Severability. No partial invalidity of this Agreement shall affect the remainder of the Agreement.
25. Governing Law. The laws of the State of Texas shall govern this Agreement.
26. Venue. Venue of any dispute arising out of this Agreement or performance hereunder shall be fixed for all purposes in Hockley County, Texas.
27. Authorization. The persons executing this Agreement hereby represent and affirm that they have the authorization to sign the Agreement and that their position in the organization has been granted the authority to approve subsequent work to be requested and/or completed on behalf of their respective entities.
28. Entire Agreement. This Agreement contains the entire agreement of the Parties and supersedes all other agreements and understandings, oral or written, with respect to the matters contained herein.

This Agreement becomes effective as of the last signature date given below.

BY ACS:



Joe G. Abrams, Exec Director Date 2/27/2024

BY MEMBER:



Sharla Baldrige, County Judge Date 2/26/24

Motion by Commissioner Wisdom, second by Commissioner Carter, 4 votes yes, 0 votes no, that Commissioners Court approved the requested change to guidelines for Assistance by Cara Phelan, Hockley County Public Assistance Officer. As per Guidelines for Assistance recorded below.



HOCKLEY COUNTY PUBLIC ASSISTANCE



GUIDELINES FOR ASSISTANCE

Note: Hockley County provides assistance based on financial eligibility for **RENT, ELECTRICITY, GAS and PROPANE**. Below are the required documents needed to apply for Public Assistance.

REQUIRED DOCUMENTATION:

The Public Assistance Office will make copies of documentation as needed.

1. Driver's License for all adults in the household.
 2. Social Security Card for all adults in the household.
 3. Written verification of all benefits received in the last 30 days. This includes SNAP, TANF, WIC, SOCIAL SECURITY, VA BENEFITS, WORKER'S COMP, and HOUSING ASSISTANCE.
 4. Verification of all income received in the past 30 days. (Pay stubs, Employment Verification Form, Attorney General Statement of Child Support, Verification of Child Support Form.
 5. Bank Statement or Online Cash app showing all transactions for the past 30 days.
 6. UTILITY ASSISTANCE: Current utility bill.
 7. RENTAL ASSISTANCE: Receipt showing rent payment for the previous month.
 8. RENTAL ASSISTANCE: Rent Due Notice signed by the landlord.
-

GUIDELINES

- Guidelines for eligibility are established by the *Hockley County Commissioners Court*.
- Income limits are based on the *Federal Poverty Income Limits* set by the Federal government.
- Hockley County does not pay late fees, re-connect fees or deposits.
- Hockley County does not provide assistance for disconnected accounts.
- Utility bills and rent cannot be delinquent for more than one month.
- All payments will be paid directly to the utility company or landlord.
- Individuals may apply for assistance up to two (2) times per year with a mandatory ninety (90) days in between requests for assistance.
- The maximum amount paid for utility is \$100.
- The maximum amount paid for rent is \$200.
- If you are receiving housing assistance (HUD Section 8 or Levelland Housing Authority, Salvation Army, etc.), you cannot receive rental assistance through Hockley County.
- If you are receiving utility assistance through another agency (SPCAA, Salvation Army, Texas Utility Assistance, etc.), you cannot receive assistance for the utility covered by that assistance.
- If a household cannot provide proof of income for the past 30 days, at least one adult in the household must provide proof that they have enrolled at the Texas Workforce Commission.
- Partial payments are not allowed for properties in the process of Eviction.
- Hockley County Public Assistance is the **payor of last resort**. Individuals must seek assistance from other agencies first and provide proof of denial before applying for assistance through Hockley County.

With any assistance program there are going to be a group of people that are just taking advantage of the system. We seem to see the same people over and over. Between the agencies that provide assistance, there is a limited amount of money to go around. I want to make sure that we are helping the ones that truly need help and not enabling the others to sit at home and do nothing to help themselves.

I have spoken to Ruby at SPCAA, and we have discussed this issue at length. We are trying to make sure that people are not double dipping, going to SPCAA and us for the same thing.

When SPCAA has funds, they provide CEAP which can pay utilities for several months. It usually starts at 80-100% and slowly decreases the percentage they pay. The goal is to have the clients become responsible for their own bills.

What happens is that when the percentage goes down, instead of the clients becoming more responsible, they go to other agencies to get the portion they are responsible for paying, which defeats the purpose. In most cases, we catch this when checking their XCEL account and see that they have been receiving assistance.

In reference to housing. Currently, we count the amount that clients receive in housing assistance as income. So, if rent is \$800 and all the clients must pay \$150, we count \$650 as income. For a one-person household that receives Social Security, the housing assistance makes them ineligible for our assistance. Most of our clients receive approximately \$940 monthly from Social Security. Their income plus the benefits we count as income, puts them over the FPIL.

Social Security	\$940.00		Social Security	\$940.00	
Housing Assistance	\$650.00		SNAP	\$100.00	
SNAP	\$100.00		Without housing	\$ 0.00	
FPIL -\$1255.00	\$1690	Over income	FPIL -\$1255.00	\$1040.00	eligible

PURPOSED CHANGED TO GUIDELINES

- Reduce frequency from 3 times a year to 2 times a year. Change time between applications from 30 days to 90 days.
- Increase utility from \$75 to \$100-total annual benefits=\$200 (*current annual benefits is \$225*)
- Increase rental from \$150-\$200-total annual benefits=\$400 (*current annual benefits is \$450*)
- If not working but able, must sign up with Workforce Center
- If disabled but not on disability, must have a physician statement showing inability to work.
- Stop counting Housing Assistance as income.
- If a client is receiving Housing Assistance, they are not eligible for rental assistance.
- If a client is receiving CEAP Utility Assistance, he is not eligible for utility assistance for the utilities being paid by CEAP.

The increases in Social Security Disability and SSI payments combined with the COST-OF-LIVING increases in other benefits have increased at a higher rate than the Federal Poverty Income Limit.

The clients that have been hurt by this are predominantly our senior citizens.

THINGS WE ARE DOING AND HOPE TO DO TO MAKE POSITIVE CHANGES IN THE LIVES OF OUR CLIENTS:

- **FREE FINANCIAL LITERACY WORKSHOP**-Goal is to show clients that there is a road out of poverty if they are willing to make some positive changes. Currently the Workforce Center offers a Financial Literacy program every Tuesday from 9-11. Classes are in person in Lubbock or through Zoom.
- **JOBS LIST**-We keep an updated list of available jobs in the area. This list is updated weekly. Jessica updates it and posts it on Facebook. I have reached out to the Chamber of Commerce regarding our list, and they are sharing this information with Chamber members so they can notify us if they have a position available.
- **SOCIAL SECURITY TICKET TO WORK**-This program encourages people who have been on disability to ease back into the workforce. Instead of cutting off their check if they go to work, they allow them to get their check for a year. After the year, if their income drops below a certain threshold in a month, Social Security will send a portion of their check to make up the difference. People who use this program and eventually get off of disability have a five-year window in which if they need to stop working, they immediately begin receiving their benefits without having to reapply. There is also an option to keep your Medicare if you pay the premium.
- **Healthcare.gov**-We encourage our clients to go to [healthcare.gov](https://www.healthcare.gov) to get low-cost insurance. Many of our clients would qualify for a \$0 monthly premium. I also encourage our Indigent Health Clients to look into this.
- **Personal Care Closet**-Love Levelland and the Ministerial Alliance have donated shampoo, lotion, deodorant, toothbrushes and toothpaste, body soap, and laundry detergent. Church on the Rock donated a roomful of diapers of all sizes and wipes

Motion by Commissioner Clevenger, second by Commissioner Graf, 2 votes yes, 0 votes no, that Commissioners Court approved the application for use of Courthouse Lawn as submitted by the Levelland Ministerial Alliance for use for Monday May 2024 for National Day of Prayer. As per Order to approve use of courthouse lawn National Day of Prayer recorded below.

THE STATE OF TEXAS

COMMISSIONERS' COURT

COUNTY OF HOCKLEY

HOCKLEY COUNTY, TEXAS

**ORDER TO APPROVE USE OF COURTHOUSE LAWN
NATIONAL DAY OF PRAYER**

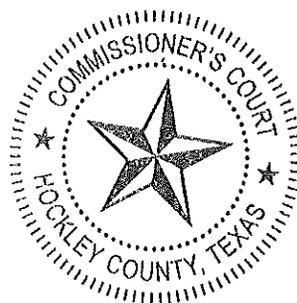
IT IS HEREBY ORDERED by the Hockley County Commissioners Court that the request of the Levelland Ministerial Alliance to use the Courthouse lawn on May 2, 2024 for National Day of Prayer is hereby approved.

DONE IN OPEN COURT, this the 26th day of March, 2024, upon motion by Commissioner,

Tommy Cleverger, seconded by Commissioner, Seth Graft.

Sharla Baldrige
Sharla Baldrige, Hockley County Judge

ATTEST: Jennifer Palermo
Jennifer Palermo, County Clerk,
Ex-Officio Clerk of Commissioners
Court of Hockley County, Texas





HOCKLEY COUNTY

Hold Harmless/Indemnity Agreement

“The undersigned, Cara Phelan-Levelland Ministerial Alliance, agrees to hold harmless and indemnify Hockley County, its Commissioners Court, elected officials, employees and volunteers who are acting in their official capacity, from any and all claims made by them or on their behalf for any losses, injuries, or damages reported on the Hockley County Lawn or any portion of the Courthouse Square, which may be made by reason of the group’s use of the Hockley County Lawn or any portion of the Courthouse Square.”

“The undersigned, Cara Phelan-Levelland Ministerial Alliance, hereby releases and forever discharges Hockley County, its Commissioners Court, elected officials, employees and volunteers who might be claimed to be liable for any and all claims, demands, damages, actions, causes of action, suit, judgments or executions by reason of any losses incurred on the Hockley County Lawn or any portion of the Courthouse Square, which may be made by reason of the group’s use of the Courthouse Lawn, any portion of the Courthouse Square and/or equipment.”

“It is further stipulated and agreed that the laws of the State of Texas shall control in the construction of this instrument.”

“In Witness whereof we have hereunto set our hands this the 8th day of February, 2024 .”

Cara Phelan Levelland Ministerial Alliance
Printed Name

2/8/2024
Date

Cara Phelan
Signature

806-894-4264
Contact Phone No.

802 HOUSTON ST. SUITE 109
Address

LEVELLAND TX
City, State

79336
Zip

Motion by Commissioner Graf, second by Commissioner Wisdom, 4 votes yes, 0 votes no, that Commissioners Court approved the Interlocal Cooperation Contract between Hockley County and the Texas Department of Public Safety for Failure to Appear program. As per Interlocal Cooperation contract recorded below.

**Interlocal Cooperation Contract
Failure to Appear Program**

State of Texas

County of Stockton

I. PARTIES AND AUTHORITY

This Interlocal Cooperation Contract (Contract) is entered into between the Department of Public Safety of the State of Texas (DPS), an agency of the State of Texas and the Justice Court of the [City or County] of Stockton County (Court), a political subdivision of the State of Texas, referred to collectively in this Contract as the Parties, under the authority granted in Tex. Transp. Code Chapter 706 and Tex. Gov't Code Chapter 791 (the Interlocal Cooperation Act).

II. BACKGROUND

A peace officer authorized to issue citations within the jurisdiction of the Court must issue a written warning to each person to whom the officer issues a citation for a traffic law violation. This warning must be provided in addition to any other warnings required by law. The warning must state in substance that if the person fails to appear in court for the prosecution of the offense or if the person fails to pay or satisfy a judgment ordering the payment of a fine and cost in the manner ordered by the Court, the person may be denied renewal of the person's driver license.

As permitted under Tex. Transp. Code § 706.008, DPS contracts with a private vendor (Vendor) to provide and establish an automated Failure to Appear (FTA) system that accurately stores information regarding violators subject to the provisions of Tex. Transp. Code Chapter 706. DPS uses the FTA system to properly deny renewal of a driver license to a person who is the subject of an FTA system entry generated from an FTA Report.

An FTA Report is a notice sent by Court requesting a person be denied renewal of a driver's license in accordance with this Contract. The Court may submit an FTA Report to DPS's Vendor if a person fails to appear or fails to pay or satisfy a judgment as required by law. There is no requirement that a criminal warrant be issued in response to the person's failure to appear.

III. PURPOSE

This Contract applies to each FTA Report submitted by the Court to DPS or its Vendor and accepted by DPS or its Vendor.

IV. PERIOD OF PERFORMANCE

This Contract will be effective on the date of execution and terminate five years from that execution date unless terminated earlier in accordance with Section VII.C, *General Terms and Conditions, Termination*.

V. COURT RESPONSIBILITIES

A. FTA Report

For a matter involving any offense which a Court has jurisdiction of under Tex. Code Crim. Proc. Chapter 4, where a person fails to appear for a complaint or citation or fails to pay or

satisfy a judgment ordering payment of a fine and cost in the manner ordered by the Court, the Court will supply DPS, through its Vendor, an FTA report including the information that is necessary to deny renewal of the driver license of that person. The Court must make reasonable efforts to ensure that all FTA Reports are accurate, complete, and non-duplicative. The FTA Report must include the following information:

1. the jurisdiction in which the alleged offense occurred;
2. the name of the court submitting the report;
3. the name, date of birth, and Texas driver license number of the person who failed to appear or failed to pay or satisfy a judgment;
4. the date of the alleged violation;
5. a brief description of the alleged violation;
6. a statement that the person failed to appear or failed to pay or satisfy a judgment as required by law;
7. the date that the person failed to appear or failed to pay or satisfy a judgment; and
8. any other information required by DPS.

B. Clearance Reports

The Court that files the FTA Report has a continuing obligation to review the FTA Report and promptly submit appropriate additional information or reports to the Vendor. The clearance report must identify the person, state whether or not a fee was required, and advise DPS to lift the denial of renewal and state the grounds for the action. All clearance reports must be submitted immediately, but no later than two business days from the time and date that the Court receives appropriate payment or other information that satisfies the person's obligation to that Court.

To the extent that a Court uses the FTA system by submitting an FTA Report, the Court must collect the statutorily required \$10.00 reimbursement fee from the person who failed to appear, pay or satisfy a judgment ordering payment of a fine and cost in the manner ordered by the Court. If the person is acquitted of the underlying offense for which the original FTA Report was filed or found indigent by the court, the Court will not require payment of the reimbursement fee.

Court must submit a clearance report for the following circumstances:

1. the perfection of an appeal of the case for which the warrant of arrest was issued or judgment arose;
2. the dismissal of the charge for which the warrant of arrest was issued or judgment arose;
3. the posting of a bond or the giving of other security to reinstate the charge for which the warrant was issued;
4. the payment or discharge of the fine and cost owed on an outstanding judgment of the Court; or
5. other suitable arrangement to satisfy the fine and cost within the Court's discretion.

After termination of the Contract, the Court has a continuing obligation to report dispositions and collect fees for all violators in the FTA system at the time of termination. Failure to comply with the continuing obligation to report will result in the removal of all outstanding entries of the Court in the FTA Report, resulting in the lifting of any denied driver license renewal status from DPS.

C. Quarterly Reports and Audits

Court must submit quarterly reports to DPS in a format established by DPS.

Court is subject to audit and inspection at any time during normal business hours and at a mutually agreed upon location by the state auditor, DPS, and any other department or agency, responsible for determining that the Parties have complied with the applicable laws. Court must provide all reasonable facilities and assistance for the safe and convenient performance of any audit or inspection.

Court must correct any non-conforming transactions performed by the Court, at its own cost, until acceptable to DPS.

Court must keep all records and documents regarding this Contract for the term of this Contract and for seven years after the termination of this Contract, or until DPS or the State Auditor's Office (SAO) is satisfied that all audit and litigation matters are resolved, whichever period is longer.

D. Accounting Procedures

Court must keep separate, accurate, and complete records of the funds collected and disbursed and must deposit the funds in the appropriate municipal or county treasury. Court may deposit such fees in an interest-bearing account and retain the interest earned on such accounts for the Court.

Court will allocate \$6.00 of each \$10.00 reimbursement fee received for payment to the Vendor and \$4.00 for credit to the general fund of the municipal or county treasury.

E. Non-Waiver of Fees

Court will not waive the \$10.00 reimbursement fee for any person that has been submitted on an FTA Report, unless any of the requirements in Tex. Trans. Code § 706.006(a) or §706.006(d) are met.

Failure to comply with this section will result in: (i) termination of this Contract for cause; and (ii) the removal of all outstanding entries of the Court in the FTA Report, resulting in the lifting of any denied driver license renewal status from DPS.

F. Litigation Notice

The Court must make a good-faith attempt to immediately notify DPS in the event that the Court becomes aware of litigation in which this Contract or Tex. Transp. Code Chapter 706 is subject to constitutional, statutory, or common-law challenge, or is struck down by judicial decision.

VI. DPS's RESPONSIBILITIES

DPS will not continue to deny renewal of the person's driver license after receiving notice from the Court that the FTA Report was submitted in error or has been destroyed in accordance with the Court's record retention policy.

VII. PAYMENTS TO VENDOR

Court must pay the Vendor a fee of \$6.00 per person for each violation that has been reported to the Vendor and for which the Court has subsequently collected the statutorily required \$10.00 reimbursement fee. In the event that the fee has been waived by Tex. Trans. Code § 706.006(a) or §706.006(d), no payment will be made to the Vendor.

Court agrees that payment will be made to the Vendor no later than the last day of the month following the close of the calendar quarter in which the payment was received by the Court.

DPS will not pay Vendor for any fees that should have been submitted by a Court.

VIII. GENERAL TERMS AND CONDITIONS

- A. **Compliance with Law.** This Contract is governed by and construed under and in accordance with the laws of the State of Texas. The Court understands and agrees that it will comply with all local, state, and federal laws in the performance of this Contract, including administrative rules adopted by DPS.
- B. **Notice.** The respective party will send the other party notice as noted in this section. Either party may change its information by giving the other party written notice and the effective date of the change.

Court	Department of Public Safety
Attn.: <i>Sharla Buldrige</i>	Enforcement & Compliance Service
Address: <i>802 Houston St., Ste. 101</i>	5805 North Lamar Blvd., Bldg A
Address:	Austin, Texas 78752-0001
Fax: <i>806-894-6856</i>	(512) 424-5311 [fax]
Email: <i>sbuldrige@hockleycounty.org</i>	Driver.Improvement@dps.texas.gov
Phone: <i>806-894-6856</i>	(512) 424-7172

- C. **Termination.**
 Either party may terminate this Contract with 30 days' written notice.

 DPS may also terminate this Contract for cause if Court doesn't comply with Section V.C., *Quarterly Reports and Audits* and V.E., *Non- Waiver of Fees*.

 If either Party is subject to a lack of appropriations that are necessary for that Party's performance of its obligations under this Contract, the Contract is subject to immediate cancellation or termination, without penalty to either Party.
- D. **Amendments.**
 This contract may only be amended by mutual written agreement of the Parties.
- E. **Miscellaneous.**
 1. The parties shall use the dispute resolution process provided for in Chapter 2260 of the Texas Government Code to resolve any disputes under this Contract; provided

however nothing in this paragraph shall preclude either Party from pursuing any remedies available under Texas law.

- 2. This Contract shall not constitute or be construed as a waiver of any of the privileges, rights, defenses, remedies, or Immunities available to either Party or the State of Texas.
- 3. Any alterations, additions, or deletions to the terms of the contract that are required by changes in federal or state law or regulations are automatically incorporated into the contract without written amendment hereto, and shall become effective on the date designated by such law or by regulation.

CERTIFICATIONS

The Parties certify that (1) the Contract is authorized by the governing body of each party; (2) the purpose, terms, rights, and duties of the Parties are stated within the Contract; and (3) each party will make payments for the performance of governmental functions or services from current revenues available to the paying party.

The undersigned signatories have full authority to enter into this Contract on behalf of the respective Parties.

Court*

Hockley County Court

Authorized Signatory

Shirley Baldridge

Title

County Judge

Date

2/26/24

Department of Public Safety

Designated by:

Rebekah Hibbs

Driver License Division Chief or Designee

DS

RT 2/27/2024

Date

*An additional page may be attached if more than one signature is required to execute this Contract on behalf of the Court. Each signature block must contain the person's title and date.

Motion by Commissioner Carter, second by Commissioner Graf, 4 votes yes, 0 votes no, that Commissioners approved the agreement between Lubbock Telecom-DBA Telco and Hockley County for telephone system for Hockley County Adult Probation offices. As per Lubbock Telcom recorded below.



8110 19th Street, Lubbock, TX 79407
P: 806.795.5800 F: 806.795.6043

This agreement is for Univerge Blue Connect Quote Proposal between Lubbock Telecom (DBA Teleco) and Hockley County Adult Probation and applies to Quote ID 33273-107 Created on February 21, 2024.

By signing off on this quote, you, * Hockley County, agree that on this day, the 26th of February of the year 2024, ** Hockley County approves of this quote and are authorizing Lubbock Telcom, Inc. DBA Teleco of Lubbock to proceed with the ordering and implementation process for the aforementioned quote.

By signing below, you are also agreeing to the terms and conditions of the quote above and the payments associated with implementing and upkeeping the quoted services and materials. Services are subject to auto-renewal on the date of *account creation* after the completion of the contract duration agreed upon in this quote. You will be notified of your account creation date. Should there be any changes to the quote after signature has been obtained you will be notified immediately. Terms and conditions, including pricing, are subject to change upon completion of your original contract period. Invoices are Net 15 and can be paid via credit card, check, or ACH.

I, * Hon. Sharla Baldrige, agree to the quote and agreement statement above on behalf of ** Hockley County. I understand that by signing this I am agreeing to the payment terms and conditions of implementation and upkeep of the above quoted products and services.

Printed Name: Hon. Sharla Baldrige

Signature: Sharla Baldrige

Title: Hockley County Judge

Date: 2/26/2024

*Name of Person Signing **Company/Entity Signing on Behalf of



Orchestrating a brighter world

NEC



**UNIVERGE BLUE®
CONNECT**

All your business communications,
integrated, efficient and reliable

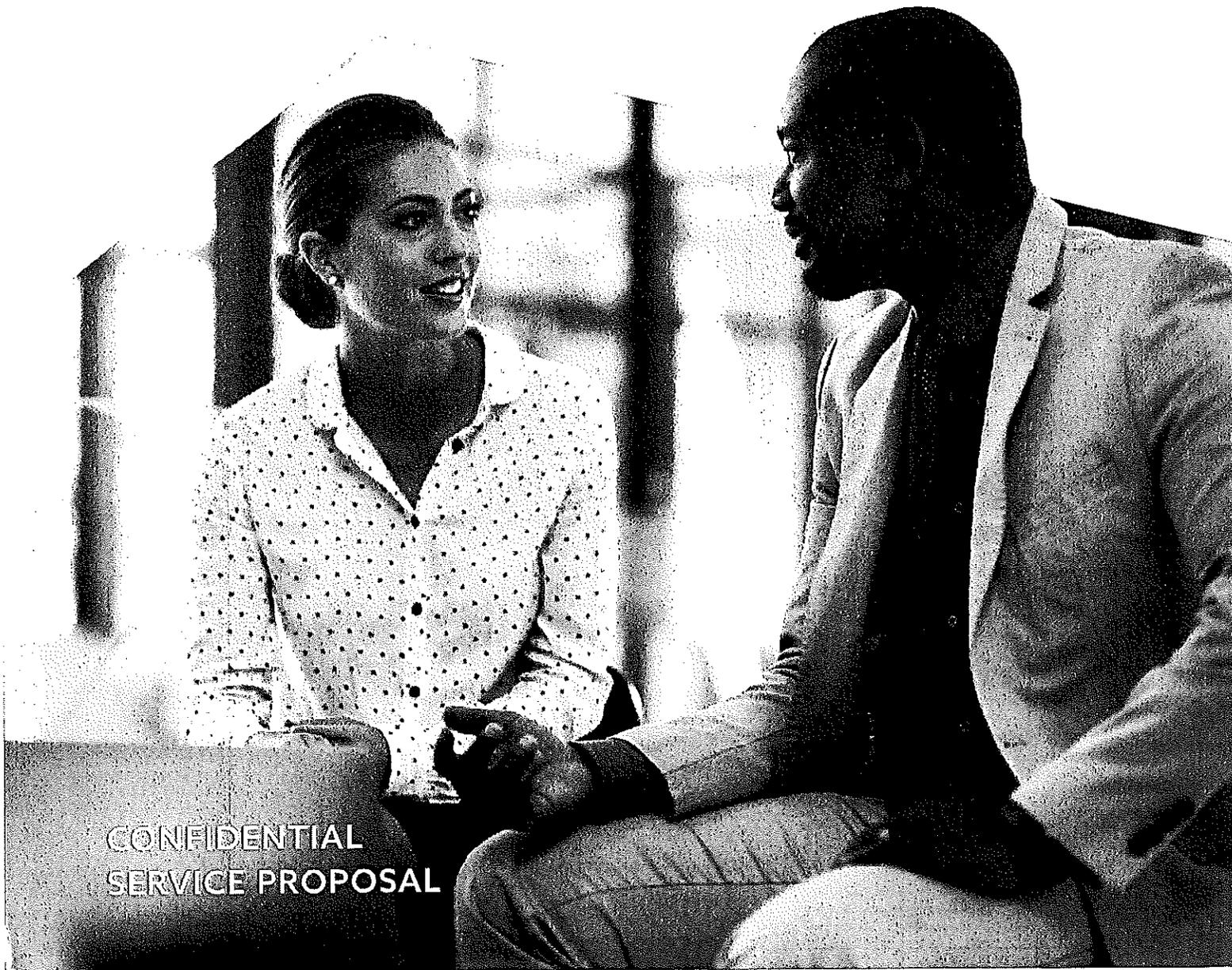
Prepared for:

Hockley County Adult Probation
Shirley Penner
spenner@hockleycounty.org
1212 Houston St
Levelland, TX
79336-3520, United States

Provided by:

Lubbock Telecom, Inc.
cwatson@telecolubbock.com
8067955800

**CONFIDENTIAL
SERVICE PROPOSAL**

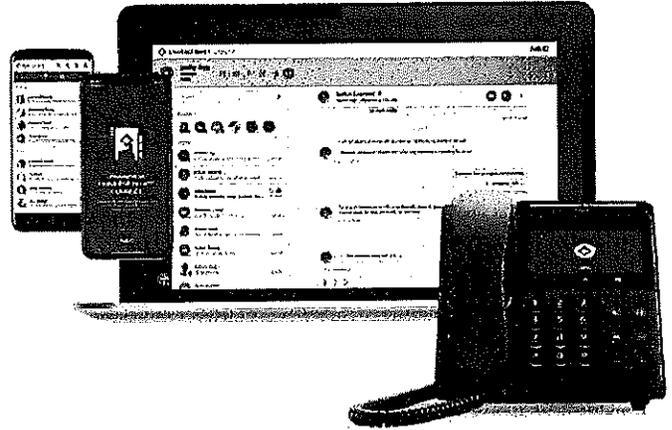


CONFIDENTIAL SERVICES PROPOSAL FOR UNIVERGE BLUE® CONNECT

NEC

Thank you for considering NEC's UNIVERGE BLUE® CONNECT for your business's communications and collaboration needs. Since 1889, NEC has built a reputation on delivering reliable, quality Information and Communications Technology (ICT) solutions, paired with unparalleled customer service. This is why you can be assured when choosing NEC's UNIVERGE BLUE® CONNECT solution, you are selecting a cloud services partner you can rely on and trust for your business's communications needs. UNIVERGE BLUE® CONNECT integrates the collaboration and productivity tools you require into one highly mobile platform that's as easy-to-use as it is robust.

Our team of talented and dedicated employees are ready to go above and beyond to make you happy, and we intend to earn your business each and every day of the year. We sincerely hope you'll let us become a part of your team and your business's success.



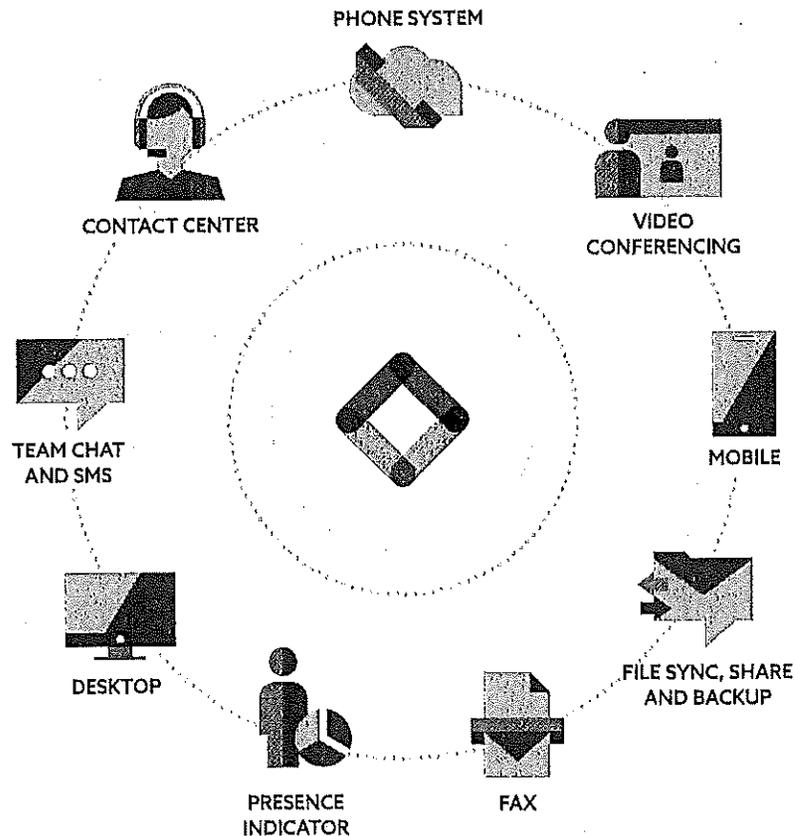


UNIVERGE BLUE® CONNECT

UNIVERGE BLUE® CONNECT is an easy-to-use cloud-based communications platform that helps employees to be more productive and collaborative. It includes a full-featured phone system combined with chat, web/video conferencing, collaboration and backup capabilities.

UNIVERGE BLUE® CONNECT

- Includes 100+ enterprise-grade calling features
- Free local and long distance calling to anywhere in U.S., Canada & Puerto Rico
- UNIVERGE BLUE's pre-programmed, plug and play desk phones makes installation easy
- Flat, per-user rates, with flexible contract options and terms from month to month up to 5 years
- The UNIVERGE BLUE® CONNECT Mobile App makes any smart phone an essential collaboration tool
- The UNIVERGE BLUE® CONNECT Desktop App integrates with company directory, showing employee availability and enabling click-to-call
- Changes to system settings, devices, or users can be performed by phone administrators online
- Powerful video conferencing, screen sharing and file sharing features facilitate better collaboration



UNIVERGE BLUE® CONNECT BENEFITS TO YOUR BUSINESS



INCREASED PRODUCTIVITY

UNIVERGE BLUE® CONNECT makes a more productive workforce

- Allows a user's mobile devices to interact seamlessly with the corporate phone system
- Virtually anywhere, anytime, and on any device - creates a more flexible workforce
- Transcribes voicemail messages to text and/or email, allowing for more efficient voicemail management
- Integrated chat and SMS*, video conferencing, screensharing, file sharing, file backup and integrations extends reach and facilitates collaboration



LOWER COSTS

No phone system hardware to buy, install, manage, upgrade or replace**

- Reduces infrastructure and operating costs with no additional hardware to buy
- Consolidates voice and data onto one network
- Flat, per-user rates with no extra or hidden fees**
- 100+ enterprise-grade calling features INCLUDED in the service



HIGH RELIABILITY

The UNIVERGE BLUE® CONNECT voice network is purpose-built for reliability

- 99.999% financially-backed uptime SLA
- VoIP tests help ensure a reliable connection and high voice quality
- Redundant East/West datacenters increase reliability and reduce latency



SIMPLIFIED SCALING & MANAGEMENT

UNIVERGE BLUE® CONNECT scales according to the needs of any business

- Order service according to the number of users; no guessing number of lines needed
- Ordering additional service is easy & can be done online; no technician or special expertise required
- Manage service and features using user-friendly UNIVERGE BLUE® CONTROL PANEL
- Scales to a large number of users per business



BUSINESS CONTINUITY

Never miss an important business call

- UNIVERGE BLUE® CONNECT automatically rings all your end points (desk phone, mobile, etc.) with every call and in the event that you don't answer, it routes the call to any number you choose (branch office, automated attendant, mobile number, etc.)



ENHANCED CUSTOMER EXPERIENCE

- Option to add UNIVERGE BLUE® ENGAGE Contact Center at any time
- Contact Center delivers more responsive, informed, and positive customer experiences
- Plans for businesses of all sizes, industries, and levels of sophistication

[CLICK HERE FOR MORE INFORMATION ON CALL RATES](#)

* SMS is only for UNIVERGE BLUE® CONNECT licenses. SMS must be enabled by business administrator.

** Only available for UNIVERGE BLUE® CONNECT licenses

UNIVERGE BLUE® CONNECT

THE BUSINESS-CLASS FEATURES YOU DESERVE



100+ PHONE SYSTEM FEATURES

- › Call Forwarding
- › Call Park
- › Call Transfer
- › Do Not Disturb
- › Call Recording
- › 3-way Calling
- › Caller ID
- › Extension Dialing
- › HD Audio
- › Call Waiting
- › Receptionist Routing
- › Music on Hold
- › Voicemail Transcription
- › Spam Caller Protection
- ... And many more



VOICEMAIL

- › Voicemail to email via WAV file
- › SMS notifications
- › Voicemail transcription
- › Auto-delete of voicemail after 90 days
- › Change personal greeting
- › Remote voicemail access



BUSY LAMP FIELD (BLF)

- › Indicates presence – whether another user's phone is currently in use
- › Other user extension and name information is presented as virtual 'buttons' on the desk phone LCD display
- › The BLF display can be used for speed dials, and also to make or take calls on behalf of another user



VIDEO CONFERENCING

- › HD video conferencing eliminates unnecessary travel and empowers teams with remote members to be more productive
- › Share your computer desktop with team members in real time, improving collaboration and speed of decision making
- › Includes a conference dial-in number and custom URLs for meetings



FILE COLLABORATION

- › Easy and secure file sharing
- › Access the most current version of files from any device
- › Co-edit in real time
- › Access file server content from mobile devices without a VPN



CALL FLIP

- › Allows the user to seamlessly move an active call from the desktop phone to a mobile phone or vice versa
- › Helps keep the conversation going without having to disconnect the call



WEBFAX

- › Users receive, view, manage faxes via the web, or as email attachments
- › Users may send faxes from any Internet-connected PC
- › Does not require an additional phone line



TEAM CHAT & SMS

- › Send 1:1 messages with individual chat, or group messages using private and public channels
- › Pin favorite contacts to the top of your list
- › Chat and SMS messages automatically sync across desktop and mobile devices
- › View free/busy/away statuses of all your contacts

SMS

- › Send and receive unlimited text* messages to US, Canada and Puerto Rico from your business phone number to colleagues and customers
- › SMS messages are securely encrypted in transit and at rest

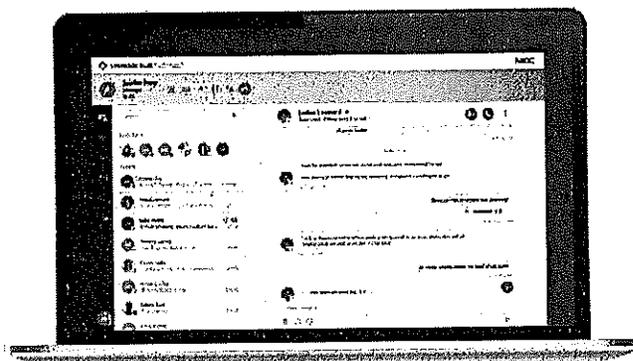
* SMS must be enabled by business administrator



OPTIONAL: UNIVERGE BLUE® ENGAGE (CONTACT CENTER)

- › Smart queueing technology tells customers their position in line, plus wait time
- › Deep analytics and reporting help you visualize gaps and improve performance
- › Omni-channel capabilities help you connect with customers through their preferred modes of communication

UNIVERGE BLUE® CONNECT MOBILE AND DESKTOP APPLICATIONS



UNIVERGE BLUE® CONNECT MOBILE APPLICATION

This powerful mobile application transforms your phone into an essential collaboration tool, making teamwork on-the-go easier than ever. See who is available, send and receive chats and text messages, place and receive calls, share screens, start video calls and share files – all from one application. Available for Android™ and iOS.

Never miss important calls

- › Extend your business phone number and extension to your mobile phone, so you can place and receive calls on-the-go or even transfer calls from your desktop phone to your mobile device-seamlessly, without interruption

Easily collaborate from anywhere

- › Your full desktop chat and SMS history is synchronized with your mobile device so you can stay connected and continue conversations no matter where you are

Connect with all of your contacts

- › Sync contacts on your mobile device from popular third-party platforms (Office 365®, G-Suite®, and more) to your CONNECT Apps

UNIVERGE BLUE® CONNECT DESKTOP APPLICATION

Our desktop app brings essential collaboration tools together, making teamwork easier than ever. See who is available, send team chats and text messages, place and receive calls, share screens, start video calls and share files – all from one application. Available as a downloadable app for PC or Mac®.

Communicate your way

- › Have the flexibility to use your desktop application to place and receive calls in two ways, either as a call controller for your associated desk phone or as a softphone from your PC or Mac®

One application for collaboration

- › One place to see the availability of coworkers, place a phone call, send chats and text messages and launch a video conference

Stay connected on-the-go

- › With the CONNECT desktop and mobile applications, you take your contacts, files and conversations with you – wherever you are



UNIVERGE BLUE® MEET

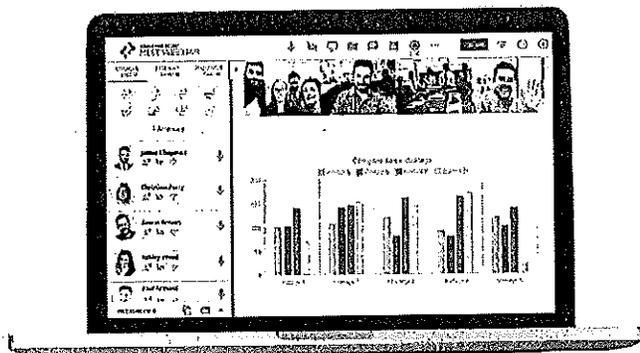
VIDEO CONFERENCING & SCREEN SHARING

UNIVERGE BLUE® MEET is an easy-to use, reliable video collaboration tool.

- HD video conferencing: Face to face meetings eliminate unnecessary travel and empowers teams with remote members to be more productive
- Screen sharing: The computer desktop can be shared in real-time, improving collaboration and speed of decision making
- Screen annotation: Meeting participants can call out important points on a shared screen during a meeting
- Includes a conference dial-in number, and custom URLs for meetings
- ESSENTIALS package includes up to 4 web and video panel participants
- PRO package includes up to 100 web participants and 100 video panel participants
- PRO PLUS includes up to 200 web participants and 100 video panel participants



UNIVERGE BLUE® MEET WEBINAR

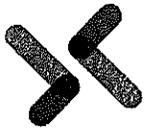


WEBINARS

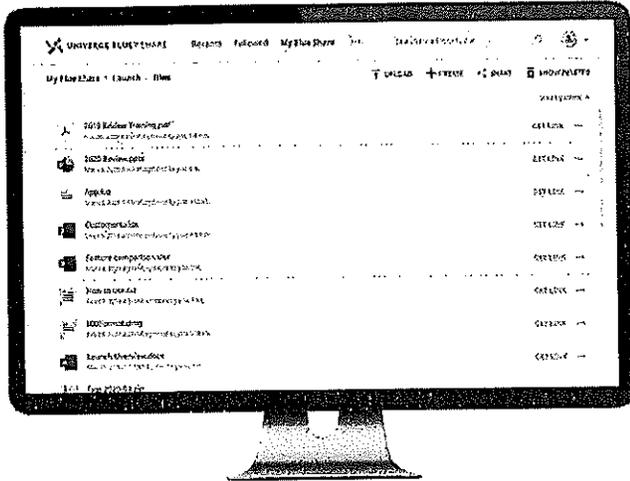
UNIVERGE BLUE® WEBINAR makes telling your stories easier than ever.

- Promote webinars with customizable invitations, registration pages and email reminders
- Host webinars with up to 12 HD video presenters and up to 1,000 attendees
- Launch quick polls, share results in real-time and gauge audience reactions to content with emojis.
- Record sessions and report on who viewed the recording
- Generate detailed reports on attendance, performance, chat, polls, Q&A, and surveys; follow up with emails and surveys to push attendees down the purchasing funnel

All webinar packages include UNIVERGE BLUE® MEET PRO functionality.



UNIVERGE BLUE® SHARE



FILE SHARING & SECURITY

File sync and share with backup for desktops, mobile devices, and file servers.

- The most current version of files from any device
- Easy and secure file sharing
- Reduced downtime from ransomware and other types of data loss
- Integration with Windows file server, Exchange® Email, Active Directory, Outlook®, Office®, and Office 365®
- Full control over files, users, devices, and sharing activities
- PRO includes 50GB (pooled), PRO PLUS includes 200GB (pooled)



UNIVERGE BLUE® ENGAGE

UNIVERGE BLUE® ENGAGE COMPLETE (OPTIONAL WITH CONNECT OR AS STAND ALONE WITH YOUR EXISTING PBX)

Deliver the ultimate customer experience with a full-featured Omni-channel Contact Center solution. For sophisticated contact center needs that delivers exceptional performance – bolstered by built-in omni-channel, custom integrations, inbound/ outbound capability, scheduling management, workforce optimization, and much more.

- Built-in Omni-Channel includes voice, Outbound Voice capabilities, SMS, chat, and email queues
- Desktop & Web Application – single pane of glass for voice, chat, email, and SMS queues
- Managers can see active calls, agents' statuses and can monitor/whisper/barge agent's calls
- Skills-, geo- and rules-based routing
- Scheduled & custom reports
- Queued callbacks & voicemails
- Customizable IVRs let you map out call flow to deliver efficient routing and resolutions
- Report Scheduling
- Routes calls according to Administrator specifications: Last Agent, Preferred Agent, etc
- Call Recording and Screen Recording
- Structured, consistent feedback via Evaluator Screen recording
- Dynamic Notifications for outreach campaigns via voice
- Schedule Manager helps optimize your workforce and balance staff resources against demand



UNIVERGE BLUE® ENGAGE

UNIVERGE BLUE® ENGAGE (CONTACT CENTER) improves customer interactions for businesses of all sizes and helps you differentiate from the competition where it matters most – the customer experience.

UNIVERGE BLUE® ENGAGE CORE (OPTIONAL SOLD WITH CONNECT)

A simple, yet sophisticated suite of call handling and routing features combined with seamless integration into mainstream CRM applications. Designed to deliver consistently positive customer experiences and to empower your customer care, sales, and service teams.

- Inbound Voice Queues for Small Business or Team Environment
- Requires UNIVERGE BLUE® CONNECT
- Named Agent Licensing (The addition of UNIVERGE BLUE® ENGAGE CORE requires an active subscription to UNIVERGE BLUE® CONNECT for each agent and supervisor)
- Each Contact Center user (agent or manager/supervisor) needs to have a UNIVERGE BLUE® ENGAGE CORE license assigned
- Users who are both an Agent and Supervisor/Manager still require only one license
- Call Recording – Adding UNIVERGE BLUE® ENGAGE CORE Doubles the call recording storage that comes with CONNECT (From 100 Hours to 200 Hours)
- Agent options are login and logout
- Supervisors can see active calls, agents' statuses and can monitor/whisper/barge agent's calls
- Supervisors see agent status as **Logged Out**, **Ready** (logged in), **Ringin**g, **On-phone**, **Wrap up** or **Idle!**
- Idle! Status is used when an agent does not answer a call after defined ring time expires
- Call Routing Options
 - Longest Idle – An algorithm determining the most inactive logged in user and routes calls in descending order of activity
 - Round robin– Equal call distribution through all logged in users, ringing sequentially
- Next person on the available list gets the call
 - Sequential – Top - down (ordered, when you have an ideal first person in the group)
 - Simultaneous – All logged in users phones ring at the same time, first person to pick up retrieves the call
- Smart Greetings (announces # of callers in queue, estimated waiting time)
- Wallboard Monitoring for Supervisors
- Active Report is available for All agents and for each agent separately



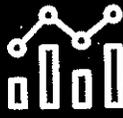
UNIVERGE BLUE® ENGAGE

UNIVERGE BLUE® ENGAGE ADVANCED (OPTIONAL WITH CONNECT OR AS STAND ALONE WITH YOUR EXISTING PBX)

Enhance your interactions, insights, and customer engagement with the package that offers IVR, skills-based call routing, and historical reporting. You also get the option to add full omni-channel capabilities to take the conversation well beyond just voice.

- › Inbound Voice Queues with the option to add Outbound Voice capabilities, SMS, chat, or email queues
- › Desktop & Web Application – single pane of glass for all communications
- › Managers can see active calls, agents' statuses and can monitor/whisper/barge agent's calls
- › Skills- and rules-based routing
- › Scheduled & custom reports
- › Queued callbacks & voicemails
- › Customizable IVRs let you map out call flow to deliver efficient routing and resolutions
- › Report Scheduling
- › Routes calls according to Administrator specifications: Last Agent, Preferred Agent, etc
- › Call Recording





OVER
\$29 BILLION
REVENUE



SMB & ENTERPRISE
COMMS WORLDWIDE

LEADER IN
BIOMETRICS



75 MILLION
GLOBAL USERS



TOP 100
GLOBAL INNOVATORS
(THOMSON REUTERS)



RECOGNIZED
AS A LEADER
BY FROST & SULLIVAN
IN ENTERPRISE
COMMUNICATIONS
TRANSFORMATION



125+
COUNTRIES

GLOBAL 100
MOST SUSTAINABLE
COMPANIES IN THE WORLD
(CORPORATE KNIGHTS)



107,000
TEAM MEMBERS
WORLDWIDE



4,000+
CHANNEL
PARTNERS

Americas (US, Canada, Latin America) - NEC Corporation of America - www.necam.com
EMEA (Europe, Middle East, Africa) - NEC Enterprise Solutions - www.nec-enterprise.com
Australia - NEC Australia Pty Ltd - au.nec.com
Asia Pacific - NEC Asia Pacific - www.nec.com.sg
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About NEC Corporation - NEC Corporation is a leader in the integration of IT and network technologies that benefit businesses and people around the world. By providing a combination of products and solutions that cross utilize the company's experience and global resources, NEC's advanced technologies meet the complex and ever-changing needs of its customers. NEC brings more than 120 years of expertise in technological innovation to empower people, businesses and society.

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Prepared for
 Hockley County Adult Probation
 Shirley Penner
 spenner@hockleycounty.org
 1212 Houston St
 Levelland, TX
 79336-3520, United States

Provided by
 Lubbock Telecom, Inc.
 cwatson@telecolubbock.com
 8067955800



Summary of services

Description	Customer total	
	One-time	Monthly
Services		
Unified Communications Services	\$50.61	\$181.04
Equipment	\$263.00	
Shipping	\$29.12	
Professional services & other items		
Labor/Installation and Programming Setup of Account, users, and network configuration.	\$630.00	
Subtotal	\$972.73	\$181.04
Surcharges & Other fees		\$40.23
Estimated taxes	\$116.76	\$24.59
TOTAL	\$1,089.49	\$245.86
	One-time	Monthly

Details

Main location 1212 Houston St, Levelland, Texas 79336-3520

Description	Quantity	Unit price	Customer total	
			One-time	Monthly
Unified Communications Services				
CONNECT Essentials (3 yr) 3-year contract. One user license includes Cloud PBX with unlimited local and long distance calling, ability to connect 1 phone device plus mobile and desktop apps, Team Chat, File Sharing (5 GB/user), and Video Conferencing (4 web participants per meeting).	8	\$20.42		\$163.36

- Notes:
- Your first bill may look different than other bills. It may include: (1) one-time fees and prorated charges for new services added during the prior month, (2) full charges for the next month, (3) applicable usage charges, as well as (4) associated taxes and fees.
 - Hardware provided on promotion is amortized over a 12-month period. Penalties on hardware for early cancellation of an account are calculated based on the percentage of the term remaining at the time of cancellation.
 - Taxes, fees and shipping charges may be estimates only and are subject to change. Actual taxes, fees and shipping charges will be calculated at the time the order is placed.
 - Taxes and fees are based on service address and can differ by address

Description	Quantity	Unit price	Customer total	
			One-time	Monthly
Local Number Porting Fee	7	\$7.23	\$50.61	
Fax Line (500 min) Used to enable fax machines, 500 minutes of outbound local fax calls included per month.	1	\$17.68		\$17.68
Equipment				
 Yealink T53W Business Phone An IP desk phone with a 3.7-inch adjustable-tilt graphical display, dual Gigabit Ethernet ports, built-in Bluetooth and Wi-Fi and a USB port. Includes 8 physical line keys accessing 21 configurable positions for calls, presence or speed dial.	1	\$186.50	\$186.50	
 Grandstream HT801 ATA The HT801 Adapter connects to your existing fax machine allowing you to send and receive faxes through the Cloud Phone System.	1	\$76.50	\$76.50	
 Yealink T33G Desk Phone An IP desk phone with Color LCD display, superb sound quality, and a wide range of business telephony features. Includes 4 physical line keys configurable for phone calls, presence, and speed dial.	7	Free	Free	Free
Shipping				
8110 19th St, Lubbock, Texas 79407-4104	—	—	\$29.12	
Taxes & Fees				
Surcharges & Other fees	—	—		\$40.23
Estimated taxes	—	—	\$116.76	\$24.59
Total - Main location			\$459.49	\$245.86

Notes:

- Your first bill may look different than other bills. It may include: (1) one-time fees and prorated charges for new services added during the prior month, (2) full charges for the next month, (3) applicable usage charges, as well as (4) associated taxes and fees.
- Hardware provided on promotion is amortized over a 12-month period. Penalties on hardware for early cancellation of an account are calculated based on the percentage of the term remaining at the time of cancellation.
- Taxes, fees and shipping charges may be estimates only and are subject to change. Actual taxes, fees and shipping charges will be calculated at the time the order is placed.
- Taxes and fees are based on service address and can differ by address

Motion by Commissioner Clevenger, second by Commissioner Carter, 4 votes yes, 0 votes no, that Commissioners Court approved the 2024 Interlocal Agreement between:

- a. Hockley County and the City of Anton
- b. Hockley County and the City of Sundown
- c. Hockley County and the City of Smyer

As per Interlocal Agreements recorded below.

STATE OF TEXAS

COUNTY OF HOCKLEY

**2024 INTERLOCAL AGREEMENT BETWEEN
CITY OF SMYER, TEXAS AND HOCKLEY COUNTY, TEXAS**

THIS INTERLOCAL CONTRACT is entered into this 8th day of FEBRUARY, 2024, by and between the COUNTY OF HOCKLEY, TEXAS, acting by and through its duly authorized representatives, the Hockley County Commissioners Court, Sharla Baldrige, County Judge (hereinafter referred to as Hockley County) and City of Smyer, Texas acting by and through its duly authorized representative, the City Council of Smyer, Texas and the Mayor, (hereinafter referred to as Smyer).

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

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

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

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

**I.
TERM**

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

**II.
TERMINATION**

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

**III.
PAYMENT FOR SERVICES**

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

**IV.
RESPONSIBILITIES OF HOCKLEY COUNTY**

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

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

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

**VI.
HOLD HARMLESS**

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

**VII.
IMMUNITY**

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

**VIII.
RESOLUTION**

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

**IX.
ENTIRE AGREEMENT**

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

**X.
VENUE**

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

**XI.
REMEDIES**

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

**XII.
SEVERABILITY**

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

**XIII.
APPLICABLE LAW**

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

IN WITNESS WHEREOF, the parties enter into this Contract on the 8th day of February, 2024.

COUNTY OF HOCKLEY, TEXAS

Sharla Baldrige 2/26/24
Sharla Baldrige, County Judge

City of Smyer, Texas

Joe P. Riddle
Joe Riddle, Mayor

Attest:

Jennifer Palermo
Jennifer Palermo, County Clerk

Jessica Boogs
Jessica Boogs, City Secretary

STATE OF TEXAS

COUNTY OF HOCKLEY

**2024 INTERLOCAL AGREEMENT BETWEEN
CITY OF SUNDOWN, TEXAS AND HOCKLEY COUNTY, TEXAS**

THIS INTERLOCAL CONTRACT is entered into this 13th of February, 2024, by and between the COUNTY OF HOCKLEY, TEXAS, acting by and through its duly authorized representatives, the Hockley County Commissioners Court, Sharla Baldrige, County Judge (hereinafter referred to as Hockley County) and City of SUNDOWN, Texas acting by and through its duly authorized representative, the City Council of Sundown, Texas and the Mayor, (hereinafter referred to as Sundown).

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

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

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

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

**I.
TERM**

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

**II.
TERMINATION**

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

**III.
PAYMENT FOR SERVICES**

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

**IV.
RESPONSIBILITIES OF HOCKLEY COUNTY**

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

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

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

**V.
HOLD HARMLESS**

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

**VI.
IMMUNITY**

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

**VII.
RESOLUTION**

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

**VIII.
ENTIRE AGREEMENT**

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

**IX.
VENUE**

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

**X.
REMEDIES**

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

**XI.
SEVERABILITY**

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

**XII.
APPLICABLE LAW**

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

IN WITNESS WHEREOF, the parties enter into this Contract on the 13th day of February, 2024.

County of Hockley, Texas

Sharla Baldrige 2/26/24
Sharla Baldrige, County Judge

City of Sundown, Texas

Jonathan Strickland
Jonathan Strickland, Mayor

Attest:

Jennifer Palermo
Jennifer Palermo, County Clerk

Sylvia Garza
Sylvia Garza, Secretary

STATE OF TEXAS

COUNTY OF HOCKLEY

**2024 INTERLOCAL AGREEMENT BETWEEN
CITY OF ANTON, TEXAS AND HOCKLEY COUNTY, TEXAS**

THIS INTERLOCAL CONTRACT is entered into this 5 of February, 2024, by and between the COUNTY OF HOCKLEY, TEXAS, acting by and through its duly authorized representatives, the Hockley County Commissioners Court, Sharla Baldrige, County Judge (hereinafter referred to as Hockley County) and City of ANTON, Texas acting by and through its duly authorized representative, the City Council of Anton, Texas and the Mayor, (hereinafter referred to as Anton).

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

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

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

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

**I.
TERM**

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

**II.
TERMINATION**

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

**III.
PAYMENT FOR SERVICES**

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

**IV.
RESPONSIBILITIES OF HOCKLEY COUNTY**

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

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

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

**V.
HOLD HARMLESS**

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

**VI.
IMMUNITY**

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

**VII.
RESOLUTION**

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

**VIII.
ENTIRE AGREEMENT**

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

**IX.
VENUE**

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

**X.
REMEDIES**

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

**XI.
SEVERABILITY**

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

**XII.
APPLICABLE LAW**

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

IN WITNESS WHEREOF, the parties enter into this Contract on the 20th day of February, 2024.

County of Hockley, Texas

City of Anton, Texas

Sharla Baldrige
Sharla Baldrige, County Judge

Blake Tate
BLAKE TATE, Mayor

Attest:
Jennifer Palermo
Jennifer Palermo, County Clerk

Lisa Richardson
Lisa Richardson, Secretary

Motion by Commissioner Graf, second by Commissioner Wisdom, 4 votes yes, 0 votes no, that Commissioners Court approved the Continuation Certificate for Patiance Childers Juvenile Probation Office of Hockley County and the Rider that corrects the spelling of her name from Patience Childers to Patiance Childers. As per Continuation certificate and Rider recorded below.



Western Surety Company

CONTINUATION CERTIFICATE

Western Surety Company hereby continues in force Bond No. 66548157 briefly described as JUVENILE PROBATION OFFICER COUNTY OF HOCKLEY

for PATIENCE CHILDERS, as Principal,

in the sum of \$ TEN THOUSAND AND NO/100 Dollars, for the term beginning February 16, 2024, and ending February 16, 2025, subject to all the covenants and conditions of the original bond referred to above.

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

Dated this 15th day of November, 2023.

WESTERN SURETY COMPANY

By Larry Kasten
Larry Kasten, Vice President



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

Western Surety Company

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS:

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

Larry Kasten of Sloux 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 JUVENILE PROBATION OFFICER COUNTY OF HOCKLEY

bond with bond number 66548157

for PATTANCE CHILDERS

as Principal in the penalty amount not to exceed: \$10,000.00

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.

This Power of Attorney may be signed by digital signature and sealed by a digital or otherwise electronic-formatted corporate seal under and by the authority of the following Resolution adopted by the Board of Directors of the Company by unanimous written consent dated the 27th day of April, 2022:

"RESOLVED: That it is in the best interest of the Company to periodically ratify and confirm any corporate documents signed by digital signatures and to ratify and confirm the use of a digital or otherwise electronic-formatted corporate seal, each to be considered the act and deed of the Company."

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 5th day of February, 2024.

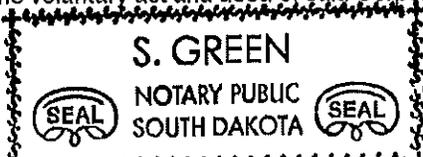
ATTEST
L. Bauder L. Bauder, Assistant Secretary
Larry Kasten Larry Kasten, Vice President



STATE OF SOUTH DAKOTA }
COUNTY OF MINNEHAHA } ss

On this 5th day of February, 2024, before me, a Notary Public, personally appeared Larry Kasten and L. Bauder

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.



S. Green
Notary Public

My Commission Expires February 12, 2027



Figure: 28 TAC § 1.601(a)(2)(B)

Have a complaint or need help?

If you have a problem with a claim or your premium, call your insurance company or HMO first. If you can't work out the issue, the Texas Department of Insurance may be able to help.

Even if you file a complaint with the Texas Department of Insurance, you should also file a complaint or appeal through your insurance company or HMO. If you don't, you may lose your right to appeal.

Western Surety Company, Surety Bonding Company of America or Universal Surety of America

To get information or file a complaint with your insurance company or HMO:

Call: Customer Service at **1-605-336-0850**

Toll-free: **1-800-331-6053**

Email: uwservices@cnasurety.com

Mail: P.O. Box 5077, Sioux Falls, SD 57117-5077

The Texas Department of Insurance

To get help with an insurance question or file a complaint with the state:

Call with a question: **1-800-252-3439**

File a complaint: www.tdi.texas.gov

Email: ConsumerProtection@tdi.texas.gov

Mail: Consumer Protection, MC: CO-CP, Texas Department of Insurance, P.O. Box 12030, Austin, TX 78711-2030

Tiene una queja o necesita ayuda?

Si tiene un problema con una reclamacion o con su prima de seguro, llame primero a su compania de seguros o HMO. Si no puede resolver el problema, es posible que el Departamento de Seguros de Texas (Texas Department of Insurance, por su nombre en ingles) pueda ayudar.

Aun si usted presenta una queja ante el Departamento de Seguros de Texas, tambien debe presentar una queja a traves del proceso de quejas o de apelaciones de su compania de seguros o HMO. Si no lo hace, podria perder su derecho para apelar.

Western Surety Company, Surety Bonding Company of America or Universal Surety of America

Para obtener informacion o para presentar una queja ante su compania de seguros o HMO:

Llame a: Servicio al Cliente al **1-605-336-0850**

Telefono gratuito: **1-800-331-6053**

Correo electronico: uwservices@cnasurety.com

Direccion postal: P.O. Box 5077, Sioux Falls, SD 57117-5077

El Departamento de Seguros de Texas

Para obtener ayuda con una pregunta relacionada con los seguros o para presentar una queja ante el estado:

Llame con sus preguntas al: **1-800-252-3439**

Presente una queja en: www.tdi.texas.gov

Correo electronico: ConsumerProtection@tdi.texas.gov

Direccion postal: Consumer Protection, MC: CO-CP, Texas Department of Insurance, P.O. Box 12030, Austin, TX 78711-2030



Western Surety Company

RIDER

To be attached to and form part of Bond No. 66548157

It is hereby mutually agreed and understood by and between Western Surety Company and **PATIENCE CHILDERS**

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

- Principal Name changed to:**
PATIANCE CHILDERS
- 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 5th day of February, 2024.

Signed this 5th day of February, 2024.

WESTERN SURETY COMPANY

By: *Larry Kasten*
Larry Kasten, Vice President



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

Larry Kasten 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 JUVENILE PROBATION OFFICER COUNTY OF HOCKLEY

bond with bond number 66548157

for PATIENCE CHILDERS

as Principal in the penalty amount not to exceed: \$10,000.00

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.

This Power of Attorney may be signed by digital signature and sealed by a digital or otherwise electronic-formatted corporate seal under and by the authority of the following Resolution adopted by the Board of Directors of the Company by unanimous written consent dated the 27th day of April, 2022:

"RESOLVED: That it is in the best interest of the Company to periodically ratify and confirm any corporate documents signed by digital signatures and to ratify and confirm the use of a digital or otherwise electronic-formatted corporate seal, each to be considered the act and deed of the Company."

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 15th day of November, 2023.

ATTEST

L. Bauder
L. Bauder, Assistant Secretary



WESTERN SURETY COMPANY

Larry Kasten
Larry Kasten, Vice President

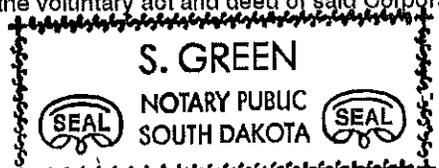
STATE OF SOUTH DAKOTA

COUNTY OF MINNEHAHA

} ss

On this 15th day of November, 2023, before me, a Notary Public, personally appeared Larry Kasten and L. Bauder

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.



S. Green
Notary Public

My Commission Expires February 12, 2027

Notary Public

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



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

HOCKLEY COUNTY DISTRICT CLERK

JANUARY

2024

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSL	LIABILITY	DISPOSITIONS			1-01-20 FORWARD
						PRIOR TO 9-01-91	9-01-91 THRU 12-31-03	1-01-04 THRU 12-31-19	
ADR	ALTERNATIVE DISPUTE RESOLUTION	010-349-LOC	180.00		180.00				15.00
AGSUB	CIVIL	010-349-LOC	105.60		105.60			52.80	52.80
AJSF	SEVENTH COURT OF APPEALS FEE	010-349-LOC	60.00		60.00				5.00
CDTF	CO & DISTRICT CLERK TECHNOLOGY FUND	010-349-LOC	15.45		15.45			2.04	13.41
CFFF	COURT FACILITY FEE FUND 1/1/22	010-349-LOC	240.00		240.00				20.00
CHS	COURTHOUSE SECURITY FUND	010-349-LOC	276.01		276.01			2.51	53.50
CITFE	CIVIL	010-349-LOC	369.60		369.60			126.72	227.04
CIVIL	CIVIL	010-349-LOC	1,452.81		1,452.81			36.68	270.13
CLKFE	CIVIL	010-349-LOC	4,389.00		4,389.00				3,927.00
CSCA	COUNTY SPECIALTY COURT ACCT 1/1/20	010-349-LOC	83.60		83.60				83.60
FINE	FINE	010-349-LOC	2,929.00		2,929.00			612.00	2,317.00
JURYF	JURY FEE	010-349-LOC	183.75		183.75				13.75
LAF	LANGUAGE ACCESS FUND 1/1/22	010-349-LOC	36.00		36.00				3.00
LAWLB	LAW LIBRARY	010-349-LOC	420.00		420.00				35.00
NODFE	CIVIL	010-349-LOC	306.90		306.90			257.40	49.50
NOTFE	CIVIL	010-349-LOC	5.28		5.28			5.28	
PASSP	PASSPORTS	010-349-LOC	2,205.00		2,205.00				
PSIAT	COURT APPOINTED ATTORNEY FEE	010-349-LOC	894.46		894.46			192.10	702.36
RMO	PRESERVATION FEE	010-349-LOC	91.98		91.98			16.35	75.63
RMP	DISTRICT CLERK - PRESERVATION FEE	010-349-LOC	4,514.67		4,514.67			6.27	8.40
RMP22	RECORDS MANAGEMENT & PRESERVATION	010-349-LOC	400.00		400.00				30.00
STENO	STENO FEE	010-349-LOC	300.00		300.00				25.00
TP2	TIME PAYMENT FEE 1/1/20	010-349-LOC	50.16		50.16				50.16
CCC	CONSOLIDATED COURT COST	010-349-STA	69.66		69.66			67.51	2.15
CREFF	CRIMINAL ELECTRONIC FILING FEE	010-349-STA	2.56		2.56			2.48	.08

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
DCF	DRUG COURT FEE	010-349-STA	3.44		3.44			2.47	.97
DNA	COURT COST FOR DNA TESTING	010-349-STA	3.02		3.02			3.02	
DNASO	DNA FEE \$34.00	010-349-STA	14.28		14.28			14.28	
EMS	TRAUMA FACILITIES & TRAUMA CARE SYS	010-349-STA	1.61		1.61				1.61
FPF	FAMILY PROTECTION FEE	010-349-STA	1.21		1.21			1.21	
IDR	INDIGENT DEFENSE REPRESENTATION	010-349-STA	1.04		1.04			1.01	.03
JRF	JURY REIMBURSEMENT FEE	010-349-STA	1.91		1.91			1.85	.06
SCCC	STATE CONSOLIDATED CRT COST 1/1/20	010-349-STA	618.74		618.74				618.74
SJF D	STATE JUDICIAL FUND (JUDGES)	010-349-STA	2.83		2.83			2.74	.09
STA22	STATE CONSOLIDATED FEE	010-349-STA	822.00		822.00				137.00
TP	TIME PAYMENT 10%JUD.EFF,40%CO,50%ST	010-349-STA	13.03		<u>13.03</u>			<u>12.63</u>	<u>.40</u>
	TOTAL DEPT				<u>21,064.60</u>			<u>1,419.35</u>	<u>8,738.41</u>
	TOTAL FUND				<u>21,064.60</u>			<u>1,419.35</u>	<u>8,738.41</u>
SHERF	SHERIFF	012-340-200	358.28		<u>358.28</u>			<u>90.35</u>	<u>192.93</u>
	TOTAL DEPT				<u>358.28</u>			<u>90.35</u>	<u>192.93</u>
	TOTAL FUND				<u>358.28</u>			<u>90.35</u>	<u>192.93</u>
UNERN	UNEARNED	020-000-000	738.91-		<u>738.91-</u>			<u>227.91</u>	<u>5,849.48-</u>
	TOTAL DEPT				<u>738.91-</u>			<u>227.91</u>	<u>5,849.48-</u>
	TOTAL FUND				<u>738.91-</u>			<u>227.91</u>	<u>5,849.48-</u>
CHECK	CHECKS	030-000-000	8,776.82		<u>8,776.82</u>			<u>310.00</u>	<u>5,849.48</u>
	TOTAL DEPT				<u>8,776.82</u>			<u>310.00</u>	<u>5,849.48</u>
	TOTAL FUND				<u>8,776.82</u>			<u>310.00</u>	<u>5,849.48</u>

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000 ██████████	STATE VS. DEFENDANT/OG	20019761	01/11/2024	48.00	
000000 ██████████	STATE VS. DEFENDANT/OG	19039569	01/11/2024	71.00	
000000 ██████████	STATE VS. DEFENDANT/OG	220510227	01/11/2024	18.00	
000000 ██████████	STATE VS. DEFENDANT/OG	20029797	01/11/2024	150.00	
000000 ██████████	STATE VS. DEFENDANT/OG	19109720	01/11/2024	38.00	
000000 ██████████	STATE VS. DEFENDANT/OG	20059831	01/11/2024	40.00	
000000 ██████████	STATE VS. DEFENDANT/OG	20059854	01/11/2024	68.00	
000000 ██████████	STATE VS. DEFENDANT/OG	211010139	01/11/2024	218.00	
000000 ██████████	STATE VS. DEFENDANT/OG	20089907	01/11/2024	6.00	
000000 ██████████	STATE VS. DEFENDANT/OG	220510241	01/11/2024	90.00	
000000 ██████████	STATE VS. DEFENDANT/OG	20059833	01/11/2024	87.00	
000000 ██████████	STATE VS. DEFENDANT/OG	210210002	01/11/2024	236.00	
000000 ██████████	STATE VS. DEFENDANT/OG	19089702	01/11/2024	111.00	
000000 ██████████	STATE VS. DEFENDANT/OG	220410221	01/11/2024	58.00	
000000 ██████████	STATE VS. DEFENDANT/OG	20089871	01/11/2024	58.00	
000000 ██████████	STATE VS. DEFENDANT/OG	20029799	01/11/2024	15.00	
000000 ██████████	STATE VS. DEFENDANT/OG	221110380	01/11/2024	13.00	
000000 ██████████	STATE VS. DEFENDANT/OG	18129525	01/11/2024	500.00	
000000 ██████████	STATE VS. DEFENDANT/OG	19089705	01/11/2024	78.00	
000000 ██████████	STATE VS. DEFENDANT/OG	19119752	01/11/2024	78.00	
000000 ██████████	STATE VS. DEFENDANT/OG	20089918	01/11/2024	72.00	
000000 ██████████	STATE VS. DEFENDANT/OG	20089918	01/11/2024	112.00	
000000 ██████████	STATE VS. DEFENDANT/OG	19109724	01/11/2024	30.00	
000000 ██████████	STATE VS. DEFENDANT/OG	20129972	01/11/2024	72.00	
000000 ██████████	STATE VS. DEFENDANT/OG	20089920	01/11/2024	18.00	
000000 ██████████	STATE VS. DEFENDANT/OG	19089685	01/11/2024	98.00	
000000 ██████████	STATE VS. DEFENDANT/OG	221010351	01/11/2024	53.00	
000000 ██████████	STATE VS. DEFENDANT/OG	20019777	01/11/2024	13.00	
000000 ██████████	STATE VS. DEFENDANT/OG	20109945	01/11/2024	338.00	
000000 ██████████	STATE VS. DEFENDANT/OG	19049616	01/11/2024	26.00	
000000 ██████████	STATE VS. DEFENDANT/OG	19109728	01/11/2024	25.00	
000000 ██████████	STATE VS. DEFENDANT/OG	07076437	01/16/2024	4.00	
000000 ██████████	STATE VS. DEFENDANT/OG	14128121	01/16/2024	13.00	
000000 ██████████	STATE VS. DEFENDANT/OG	10127192	01/16/2024	24.00	
056482 ██████████	PARTIAL COURT COST PAYMENT DEC	210310023	01/26/2024	50.00	

TOTAL COLLECTED 2,929.00
 LESS REVERSL .00

 TOTAL LIABILITY 2,929.00

NAME	DESCRIPTION	CASE	DATE	AMOUNT	REVS
[REDACTED]	COURT COSTS, ATTY FEES, FINE &	220910309	OG 01/09/2024	1,500.00-	
[REDACTED]	COURT COSTS, ATTY FEES, FINE &	231010573	OG 01/10/2024	1,500.00-	
[REDACTED]	COURT COSTS & FINE/OG	240110631	OG 01/16/2024	1,000.00-	
[REDACTED]	COURT COSTS, ATTY FEES, FINE &	230510495	OG 01/26/2024	100.00-	
[REDACTED]	COURT COSTS, ATTY FEES & FINE/	240110632	OG 01/26/2024	5,000.00-	
			TOTAL CHARGED	9,100.00-	
			LESS REFUNDS	.00	
			TOTAL ASSESSMENT	9,100.00-	

CAUSE NO.	DEFENDANT NAME	DISPOSED	INDICTED	INDICTED CHARGE
16058752	GUERRERO, MATTHEW AMEND PROBATION	02/20/2019 CONFINEMENT FINE \$1000.00	05/19/2016 7Y \$1000.00	DRIVING WHILE INTOXICATED 3RD OR MORE PROBATION COSTS
	AGENCY # 15-000868	ARREST AGENCY	LPD	6Y \$855.00
17018992	PENA, BRITTANY PROB DISCHARGE	01/23/2019	01/11/2017	BURGLARY OF BUILDING
	AGENCY # 15-000802	ARREST AGENCY	LPD	
17129221	PEREZ, SYRINA L AMEND PROBATION	04/14/2020 CONFINEMENT FINE \$750.00	12/07/2017 1Y 3M \$750.00	UNAUTH USE OF VEHICLE PROBATION COSTS
	AGENCY # IR17-001242	ARREST AGENCY	LPD	4Y \$645.00
19059639	DAVIS, EDDIE GEORGE JR AMEND PROBATION	02/09/2021 PROBATION COSTS	05/29/2019 5Y \$675.00	POSS CS PG 1 <1G FINE
	AGENCY # IR18-001251	ARREST AGENCY	LPD	\$1000.00
19079668	GONZALES, ERNEST JOSHUA RYAN PROBATION REVOC	10/25/2022 CONFINEMENT COSTS	07/03/2019 3Y \$690.00	ASSAULT FAM/HOUSE MEM IMPEDE BREATH/CIRCULAT FINE
	AGENCY # 19000068	ARREST AGENCY	HCSO	\$1000.00
20029783	MARQUEZ, FABIAN DEFERRED	01/31/2024 PROBATION COSTS	02/04/2020 3Y \$690.00	CRIMINAL MISCHIEF >=\$2,500<\$30K FINE RESTITUTION
	AGENCY # 19000382	ARREST AGENCY	HCSO	\$750.00 \$1998.00
210410045	CASTRO, ENRQUE DISMISSED	01/22/2024	04/16/2021	ONLINE SOLICIT OF A MINOR
	AGENCY # IR21-000099	ARREST AGENCY	LPD	
211110157	GARRETT, DAVID LEE PROBATION REVOC	05/12/2022 CONFINEMENT FINE RESTITUTION	11/10/2021 3Y \$2000.00 \$180.00	POSS CS PG 1 >= 1G < 4G PROBATION COSTS
	AGENCY # IR21-000777	ARREST AGENCY	LPD	5Y \$705.00
220410208	CORONADO, AUGUSTINE UNADJUDICATED W/	01/30/2024	04/01/2022	ABANDON ENDANGER CHILD INT/KNOW/RECK/CRIM NEG
	AGENCY # 21000244	ARREST AGENCY	HCSO	
220410209	CORONADO, AUGUSTINE UNADJUDICATED W/	01/30/2024	04/01/2022	AGG ASSLT W/DEADLY WEAPON
	AGENCY # 21000095	ARREST AGENCY	HCSO	
220910309	SINGLETON, JONATHAN RAY CONVICTED	01/08/2024 CONFINEMENT COSTS	09/08/2022 1Y 2M \$690.00	POSS CS PG 1/1-B <1G FINE RESTITUTION
	AGENCY # IR22-000533Q	ARREST AGENCY	LPD	\$1500.00 \$180.00
230610503	CORONADO, AUGUSTINE CONVICTED	01/30/2024 CONFINEMENT FINE	06/26/2023 10Y \$1500.00	VIOL BOND/PROTECTIVE ORDER 2+ TIMES W/I 12 MO PROBATION COSTS
	AGENCY # IR23-000120	ARREST AGENCY	LPD	7Y \$340.00

CAUSE NO.	DEFENDANT NAME	DISPOSED	INDICTED	INDICTED CHARGE		
230610516	CHERRY, KAVAN LEE DISMISSED AGENCY # 50100660	01/24/2024	06/26/2023	MAN DEL CS PG 1-B >=4G<200G		
		ARREST AGENCY	DPS			
231010573	SINGLETON, JONATHAN RAY CONVICTED AGENCY # IR23000551	01/08/2024	10/06/2023	POSS CS PG 1/1-B <1G		
		CONFINEMENT	1Y 2M	FINE		\$1500.00
		COSTS	\$690.00	RESTITUTION		\$180.00
		ARREST AGENCY	LPD			
240110632	ESPINOSA, ROBERT JR. CONVICTED	01/16/2024	01/26/2024	ABANDON/ENDANGER CHILD IMMINENT DANGER BI		
		CONFINEMENT	5Y	PROBATION		7Y
		FINE	\$5000.00	COSTS		\$690.00

RECAP

AMEND PROBATION.	3
PROB DISCHARGE..	1
PROBATION REVOC.	2
DEFERRED.....	1
DISMISSED.....	2
UNADJUDICATED W/	2
CONVICTED.....	4
TOTAL CASES.....	15
TOTAL FINE AMT..	16,000.00
TOTAL COSTS.....	6,670.00
TOTAL PROBATED..	7

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000 [REDACTED]	STATE VS. DEFENDANT/OG	211010121	01/11/2024	.07	
000000 [REDACTED]	STATE VS. DEFENDANT/OG	221010330	01/11/2024	.11	
000000 [REDACTED]	STATE VS. DEFENDANT/OG	221010330	01/11/2024	.22	
000000 [REDACTED]	STATE VS. DEFENDANT/OG	230110417	01/11/2024	.20	
000000 [REDACTED]	STATE VS. DEFENDANT/OG	20029797	01/11/2024	.67	
000000 [REDACTED]	STATE VS. DEFENDANT/OG	19049602	01/11/2024	.16	
000000 [REDACTED]	STATE VS. DEFENDANT/OG	19089681	01/11/2024	.02	
000000 [REDACTED]	STATE VS. DEFENDANT/OG	20059834	01/11/2024	.14	
000000 [REDACTED]	STATE VS. DEFENDANT/OG	19079671	01/11/2024	.07	
000000 [REDACTED]	STATE VS. DEFENDANT/OG	19059656	01/11/2024	.10	
000000 [REDACTED]	STATE VS. DEFENDANT/OG	19119755	01/11/2024	.09	
000000 [REDACTED]	STATE VS. DEFENDANT/OG	20029810	01/11/2024	.04	
000000 [REDACTED]	STATE VS. DEFENDANT/OG	210310030	01/11/2024	.04	
000000 [REDACTED]	STATE VS. DEFENDANT/OG	210310030	01/11/2024	.19	
000000 [REDACTED]	STATE VS. DEFENDANT/OG	231010598	01/11/2024	.18	
000000 [REDACTED]	STATE VS. DEFENDANT/OG	19089688	01/11/2024	.17	
000000 [REDACTED]	STATE VS. DEFENDANT/OG	220710275	01/11/2024	.15	
000000 [REDACTED]	STATE VS DEFENDANT/OG	20029782	01/16/2024	.01	
000000 [REDACTED]	STATE VS DEFENDANT/OG	20029784	01/16/2024	.01	
000000 [REDACTED]	STATE VS DEFENDANT/OG	20089890	01/16/2024	.01	
000000 [REDACTED]	STATE VS DEFENDANT/OG	20059841	01/16/2024	.41	
000000 [REDACTED]	STATE VS DEFENDANT/OG	19089699	01/16/2024	.02	
000000 [REDACTED]	STATE VS DEFENDANT/OG	211110154	01/16/2024	.02	
000000 [REDACTED]	STATE VS DEFENDANT/OG	220110168	01/16/2024	.02	
000000 [REDACTED]	STATE VS DEFENDANT/OG	20089892	01/16/2024	.02	
000000 [REDACTED]	STATE VS DEFENDANT/OG	20089917	01/16/2024	.02	
000000 [REDACTED]	STATE VS DEFENDANT/OG	20109946	01/16/2024	.06	
000000 [REDACTED]	STATE VS DEFENDANT/OG	20119969	01/16/2024	.07	
000000 [REDACTED]	STATE VS DEFENDANT/OG	220410206	01/16/2024	.01	
000000 [REDACTED]	STATE VS DEFENDANT/OG	220610258	01/16/2024	.01	
000000 [REDACTED]	STATE VS DEFENDANT/OG	21029980	01/16/2024	.01	
000000 [REDACTED]	STATE VS DEFENDANT/OG	220710280	01/16/2024	.01	
000000 [REDACTED]	STATE VS DEFENDANT/OG	211010133	01/16/2024	.01	
000000 [REDACTED]	STATE VS DEFENDANT/OG	210210015	01/16/2024	.01	
056384 [REDACTED]	LOCAL PAYMENT RECEIVED THRU EF	240127285	01/03/2024	40.00	
056384 [REDACTED]	LOCAL PAYMENT RECEIVED THRU EF	240127285	01/03/2024	10.00	
056387 [REDACTED]	COURT COST ON PROTECTIVE ORDER	231127269	01/02/2024	10.00	
056398 [REDACTED]	ORIGINAL PETITION FOR DIVORCE	240127286	01/05/2024	10.00	
056403 [REDACTED]	PARTIAL COURT COST	20089883	01/05/2024	.07	
056408 [REDACTED]	LOCAL PAYMENT RECEIVED THRU EF	230727157	01/08/2024	10.00	
056411 [REDACTED]	LOCAL PAYMENT RECEIVED THRU EF	240127287	01/08/2024	10.00	
056418 [REDACTED]	LOCAL PAYMENT RECEIVED THRU EF	230927224	01/10/2024	10.00	
056426 [REDACTED]	O PETITION FOR DIVORCE	240127290	01/12/2024	10.00	
056447 [REDACTED]	IN R LOCAL PAYMENT RECEIVED THRU EF	240127295	01/18/2024	10.00	
056449 [REDACTED]	ORIGINAL PETITION FOR DIVORCE	231227272	01/19/2024	10.00	
056457 [REDACTED]	LOCAL PAYMENT RECEIVED THRU EF	240127296	01/22/2024	10.00	
056459 [REDACTED]	IN R LOCAL PAYMENT RECEIVED THRU EF	2401410	01/23/2024	10.00	
056470 [REDACTED]	O PETITION FOR DIVORCE SERVICE	240127298	01/24/2024	10.00	
056480 [REDACTED]	IN R LOCAL PAYMENT RECEIVED THRU EF	240127299	01/26/2024	10.00	
056487 [REDACTED]	PARTIAL COURT COST/MR	220810292	01/30/2024	.33	
056488 [REDACTED]	IN R LOCAL PAYMENT RECEIVED THRU EF	240127302	01/30/2024	10.00	

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
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TOTAL COLLECTED				183.75	
LESS REVERSL				.00	
TOTAL LIABILITY				<u>183.75</u>	

HOCKLEY COUNTY CLERK

JANUARY 2024

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

CAUSE NO.	DEFENDANT NAME	DISPOSED	INDICTED	INDICTED CHARGE
17-46068	ACEVEDO, STEVEN MASON DISMISSED AGENCY # IR16-000574	01/24/2024	ARREST AGENCY	ASSAULT CAUSES BODILY INJ LPD
20-47398	LOPEZ, JASON JULIAN DISMISSED PRE-TRAIL DIVERS	03/21/2022		POSS MARIJ < 2OZ
21-47777	CORONADO, AUGUSTINE UNADJUDICATED W/ AGENCY # 21000035	01/30/2024	ARREST AGENCY	TERROR THREAT CAUSE FEAR OF IMMINENT SBI X2
21-47801	SIMMONS, ADRIANNA DISMISSED PRE-TRAIL DIVERS AGENCY # IR21-000891	01/22/2024	ARREST AGENCY	PURCHASE FURNISH ALCOHOL TO A MINOR LPD
21-47812	CORONADO, AUGUSTINE CONVICTED AGENCY # 21000244	01/30/2024 PROBATION	1Y ARREST AGENCY HCSO	ASSAULT CAUSES BODILY INJURY FAMILY MEMBER COSTS \$340.00
22-47969	SIFUENTES, CARLOS DISMISSED	01/24/2024		POSS MARIJ < 2OZ
22-48034	VILLEGAS, NICHOLAS PROBATION REVOC CONFINEMENT/FINE AGENCY # IR22-000437	10/05/2022 CONFINEMENT COSTS	27D \$340.00 ARREST AGENCY LPD	CRIMINAL TRESPASS FINE \$500.00
22-48172	CORONADO, AUGUSTINE UNADJUDICATED W/ AGENCY # IR22-000991	01/30/2024	ARREST AGENCY	VIOL BOND/PROTECTIVE ORDER LPD
23-48262	CORONADO, AUGUSTINE UNADJUDICATED W/ AGENCY # 23000121	01/30/2024	ARREST AGENCY	VIOL BOND/PROTECTIVE ORDER HCSO
23-48296	CORONADO, AUGUSTINE CONVICTED AGENCY # IR23-000221	01/30/2024 SUSPENDED - TIME FINE	6M \$500.00 ARREST AGENCY LPD	VIOL BOND/PROTECTIVE ORDER PROBATION COSTS \$340.00 1Y
23-48302	COURT, DAKOTA LEE DISMISSED AGENCY # IR23-000228	01/30/2024	ARREST AGENCY	POSS MARIJ < 2OZ LPD
23-48390	HALL, PENNY DISMISSED AGENCY # IR23-000903	01/22/2024	ARREST AGENCY	CRIMINAL TRESPASS LPD

RECAP

DISMISSED.....	6
UNADJUDICATED W/	3
CONVICTED.....	2
PROBATION REVOC.	1
TOTAL CASES.....	12
TOTAL FINE AMT..	1,000.00
TOTAL COSTS.....	1,020.00
TOTAL PROBATED..	2

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
PAJSF	Appellate Judicial Service Fee 2022	010 349 283	35.00		35.00				5.00
LAF	LANGUAGE ACCESS FUND 22	010 349 318	21.00		21.00				3.00
PPAF	PUBLIC PROBATE ADMINISTRATOR	010 349 340	50.00		50.00				10.00
STA22	CIVIL STATE CONSOLIDATED 2022	010 349 348	137.00		137.00				
CPFF	COURT FACILITY FEE FUND 22	010 349 519	140.00		<u>140.00</u>				<u>20.00</u>
	TOTAL DEPT				383.00				38.00
	TOTAL FUND				383.00				38.00
CRSHF	Criminal Sheriff	010-300-001	144.72		144.72				144.72
CAITY	Co. Atty (Add 10% from CR&CV fines)	010-300-002	83.49		83.49				83.49
CRRMO	(RMO) Criminal Records Management	010-300-005	104.36		104.36				104.36
CRCHS	(CHS) Crimnial Courthouse Security	010-300-006	41.76		41.76				41.76
AFDPS	Arrest Fee - DPS	010-300-013	28.03		28.03				28.03
CITY	City Arrest Fee (Criminal)	010-300-017	119.51		<u>119.51</u>				<u>119.51</u>
	TOTAL DEPT				521.87				521.87
CVCHS	(CHS) Civil Courthouse Security	010-301-005	40.00		40.00				
CVLAW	(LAWLB) Civil Law Library	010-301-007	70.00		<u>70.00</u>				
	TOTAL DEPT				110.00				
PRCHS	(CHS) Probate Courthouse Security	010-302-004	104.00		<u>104.00</u>				<u>21.00</u>
	TOTAL DEPT				104.00				21.00
RECRD	(RECORDING FEES)	010-303-001	105.00		<u>105.00</u>				<u>23.00</u>
	TOTAL DEPT				105.00				23.00
JJFPR	Probate Judge's Judicial Fee	010-349 285	25.00		25.00				5.00

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
VF	VIDEO FEE	010-349 337	41.67		41.67				41.67
PRCIG	Prob Courts Initiated Grdnship Fee	010-349 340	100.00		100.00				20.00
SCCC	STATE CONSOLIDATED CC EFFECT 2020	010-349 501	613.71		613.71				613.71
TP2	TIME PAYMENT FEE EFFECTIVE 2020	010-349 503	60.00		60.00				60.00
EMSF	EMS TRAUMA FUND FINE EFFECTIVE 2020	010-349 514	276.21		276.21				276.21
CSCA	COUNTY SPEC COURT ACC EFFECT 2020	010-349 517	83.55		83.55				83.55
ADR	(ADR) Probate Alternate Dispute	010-349 600	105.00		105.00				15.00
ATTYR	Ct. Appt. Atty. reimbursement	010-349 601	90.00		<u>90.00</u>				<u>40.00</u>
	TOTAL DEPT				<u>1,395.14</u>				<u>1,155.14</u>
	TOTAL FUND				<u>2,236.01</u>				<u>1,721.01</u>
JUDGE	JUDGES SIGNATURE FEE	012 340 100	38.00		38.00				2.00
PRSHF	Probate Sheriff	012 340 200	360.00		360.00				60.00
COPY	COPY	012 340 400	17.00		17.00				
CRCLK	(CLERK) Criminal Clerk	012 340 400	167.01		167.01				167.01
CVCLK	(CLERK) Civil County Clerk	012 340 400	100.00		100.00				
LT	Letters	012 340 400	40.00		40.00				
PRCLK	(CLERK) Probate Clerk	012 340 400	229.00		<u>229.00</u>				<u>40.00</u>
	TOTAL DEPT				<u>951.01</u>				<u>269.01</u>
	TOTAL FUND				<u>951.01</u>				<u>269.01</u>
CVJUR	CIVIL JURY FEE	017 340 905	70.00		70.00				10.00
JURYF	COUNTY JURY FUND FEE EFFECTIVE 2020	017 340 905	4.14		<u>4.14</u>				<u>4.14</u>
	TOTAL DEPT				<u>74.14</u>				<u>14.14</u>

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	017 435 111	137.51		137.51				37.51
CRSF2	CIVIL COURT REPORTER FEE 2022	017 435 111	50.00		<u>50.00</u>				
	TOTAL DEPT				<u>187.51</u>				<u>37.51</u>
	TOTAL FUND				<u>261.65</u>				<u>51.65</u>
FINE	(FINE)Subtract (10% C.A.)(5% S.O.)	025 350 120	660.00		<u>660.00</u>				<u>660.00</u>
	TOTAL DEPT				<u>660.00</u>				<u>660.00</u>
	TOTAL FUND				<u>660.00</u>				<u>660.00</u>
LAWLB	(LAWLB) Probate Law Library	030 350 160	175.00		<u>175.00</u>				<u>35.00</u>
	TOTAL DEPT				<u>175.00</u>				<u>35.00</u>
	TOTAL FUND				<u>175.00</u>				<u>35.00</u>
PRESF	County Clerk's Preservation Account	040 340 400	8.00		8.00				2.00
RMO22	RECORDS MGMT AND PRESERVATION 22	040 340 410	135.00		<u>135.00</u>				<u>15.00</u>
	TOTAL DEPT				<u>143.00</u>				<u>17.00</u>
	TOTAL FUND				<u>143.00</u>				<u>17.00</u>
CDTF	COUNTY & DISTRICT TECHNOLOGY FUND	044 340 600	16.69		<u>16.69</u>				<u>16.69</u>
	TOTAL DEPT				<u>16.69</u>				<u>16.69</u>
	TOTAL FUND				<u>16.69</u>				<u>16.69</u>
BOND	CASH BONDS	046 352 200	750.00		<u>750.00</u>				<u>100.00</u>
	TOTAL DEPT				<u>750.00</u>				<u>100.00</u>
	TOTAL FUND				<u>750.00</u>				<u>100.00</u>

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSL	LIABILITY	DISPOSITIONS			
						PRIOR TO 9-01-91	9-01-91 THRU 12-31-03	1-01-04 THRU 12-31-19	1-01-20 FORWARD
	TOTAL COLLECTED		5,576.36		5,576.36				2,908.36
	LESS MONEY WITHOUT A GL ACCT NBR								
	TOTAL MONEY WITH A GL ACCT NBR				5,576.36				2,908.36

20-47498 NO DISPOSITION DATE FOR THIS CASE WAS RECORDED AG POSTED THIS COLLECTION ON 01-10-2024
23-48315 NO DISPOSITION DATE FOR THIS CASE WAS RECORDED AG POSTED THIS COLLECTION ON 01-10-2024

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
000000	01/10/2024	18-46719	BARRERA, GERON ANGEL	PTL PAY CC/AG	CSCD	K	15900	AG	101.00	
000000	01/10/2024	18-46719	BARRERA, GERON ANGEL	PTL PAY CC/AG	CSCD	K	15900	AG	95.00	
000000	01/10/2024	18-46719	BARRERA, GERON ANGEL	PD TIME TP FEE/AG	CSCD	K	15900	AG	15.00	
000000	01/10/2024	20-47246	AGUILAR, REINALDO	PTL PAY FINE/AG	CSCD	K	15900	AG	113.00	
000000	01/10/2024	20-47248	REYNA, MANUEL	PTL PAY CC/AG	CSCD	K	15900	AG	87.00	
000000	01/10/2024	20-47307	JOHN, FRANK STEVEN	PTL PAY CC/AG	CSCD	K	15900	AG	48.00	
000000	01/10/2024	20-47363	SALINAS, LEONARDO DAVID	PTL PAY CC/AG	CSCD	K	15900	AG	110.00	
000000	01/10/2024	20-47482	ESTRADA, CESAR SOTO	PLT PAY FINE/AG	CSCD	K	15900	AG	80.00	
000000	01/10/2024	20-47498	MUNIZ, STACY	PTL PAY CCA/AG	CSCD	K	15900	AG	20.00	
000000	01/10/2024	21-47562	CERVERA, JESUS	PTL PAY FINE/AG	CSCD	K	15900	AG	38.00	
000000	01/10/2024	21-47763	FRANCO, ZACHARY	PTL PAY CC/AG	CSCD	K	15900	AG	115.00	
000000	01/10/2024	21-47763	FRANCO, ZACHARY	PTL PAY CC/AG	CSCD	K	15900	AG	25.00	
000000	01/10/2024	21-47764	BOCANEGRA, JUAN JR	PTL PAY FINE/AG	CSCD	K	15900	AG	138.00	
000000	01/10/2024	21-47766	HELSLEY, JESSICA	PTL PAY FINE/AG	CSCD	K	15900	AG	21.00	
000000	01/10/2024	21-47766	HELSLEY, JESSICA	PTL PAY CC/AG	CSCD	K	15900	AG	25.00	
000000	01/10/2024	22-47864	HERNANDEZ, JUAN JOSE	PTL PAY FINE/AG	CSCD	K	15900	AG	81.00	
000000	01/10/2024	22-47864	HERNANDEZ, JUAN JOSE	PTL PAY FINE/AG	CSCD	K	15900	AG	100.00	
000000	01/10/2024	22-47923	BENITES, CHRISTOPHER DANIEL	PTL PAY CC/AG	CSCD	K	15900	AG	76.36	
000000	01/10/2024	22-47923	BENITES, CHRISTOPHER DANIEL	PD TIME TP FEE/AG	CSCD	K	15900	AG	15.00	
000000	01/10/2024	22-47961	PLY, KYLE	PTL PAY CC/AG	CSCD	K	15900	AG	80.00	
000000	01/10/2024	22-47964	MONTES, DAMION	PTL PAY FINE/AG	CSCD	K	15900	AG	110.00	
000000	01/10/2024	22-47975	FLORES, RAYMOND SALAZAR	PTL PAY CC/AG	CSCD	K	15900	AG	38.00	
000000	01/10/2024	22-48020	MARTINEZ, ALEX CODY	PTL PAY CC/AG	CSCD	K	15900	AG	68.45	
000000	01/10/2024	22-48020	MARTINEZ, ALEX CODY	PTL PAY CC/AG	CSCD	K	15900	AG	119.55	
000000	01/10/2024	22-48093	GRANT, GARY WAYNE JR	PTL PAY CC/AG	CSCD	K	15900	AG	90.00	
000000	01/10/2024	22-48093	GRANT, GARY WAYNE JR	PD TIME TP FEE/AG	CSCD	K	15900	AG	15.00	
000000	01/10/2024	22-48096	MATA, JONATHAN EDWARD	PTL PAY CC/AG	CSCD	K	15900	AG	95.00	
000000	01/10/2024	22-48096	MATA, JONATHAN EDWARD	PTL PAY CC/AG	CSCD	K	15900	AG	25.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
000000	01/10/2024	22-48115	ZAMORA, JOSE	PTL PAY CC/AG	CSCD	K	15900	AG	25.00	
000000	01/10/2024	22-48150	LEWIS, CHRISTOPHER CODY	PTL PAY CC/AG	CSCD	K	15900	AG	115.00	
000000	01/10/2024	22-48150	LEWIS, CHRISTOPHER CODY	PD TP FEE/AG	CSCD	K	15900	AG	15.00	
000000	01/10/2024	22-48170	CHAVEZ, JOSHUA RAY	PTL PAY CC/AG	CSCD	K	15900	AG	43.00	
000000	01/10/2024	22-48170	CHAVEZ, JOSHUA RAY	PTL PAY CC/AG	CSCD	K	15900	AG	172.00	
000000	01/10/2024	23-48289	RAMIREZ, MATHEW	PTL PAY CCA/AG	CSCD	K	15900	AG	40.00	
000000	01/10/2024	23-48315	PENA, HALEY MAKAYLAH	PTL PAY CCA/AG	CSCD	K	15900	AG	30.00	
000000	01/10/2024	23-48385	TIENDA, ABEL	PTL PAY CC/AG	CSCD	K	15900	AG	138.00	
000000	01/10/2024	23-48385	TIENDA, ABEL	PTL PAY CC/AG	CSCD	K	15900	AG	25.00	
094030	01/03/2024	P4866	SCOTT & SANDRA BARNETT	ANNUAL REPORT OF WARD/JR	SCOTT & SANDRA BARNE	C		JR	10.00	
094038	01/10/2024	P4866	SMITH, BRE'ANN LASHAY	BOND CHECK #019694 RECEIV	LUBBOCK COUNTY CLERK	K	019694	JP	100.00	
094053	01/16/2024	P5960	SAMARRON, DIMAS D & ELLEN SALAS	/JR	SAMARRON, DIMAS D & E	C		JR	10.00	
094058	01/19/2024	C05504	TRAMMEL'S LUBBOCK BAIL BOND	650.00 FROM LUBBOCK BAIL	TRAMMEL'S LUBBOCK BA	K	1101	JP	650.00	
094059	01/19/2024	C05504	RODRIGUEZ, CLAUDIA YVONNE	350.00 JUDGMENT NISI FROM	RODRIGUEZ, CLAUDIA YV	K	1101	JP	350.00	
094059	01/19/2024	C05504	RODRIGUEZ, CLAUDIA YVONNE	REVERSAL OF RECEIPT # 094		R	1101	JP	350.00-	
094060	01/19/2024	C05504	RODRIGUEZ, CLAUDIA YVONNE	350.00 JUDGMENT NISI/JP	LUBBOCK BAIL BOND	K	1101	JP	350.00	
094066	01/29/2024	P5465	GRAF, SETH M	FINAL ANNUAL ACCOUNT/JR	GRAF, SETH M	C		JR	25.00	
									TOTAL COLLECTED	3,692.36
									LESS REFUNDS	.00
									TOTAL LIABILITY	3,692.36

TOTAL RECEIPTS COUNT 45

PAYMENT TYPE		POSTING CLERK	
K	3,997.36	AG	2,547.36
C	45.00	JR	45.00
R	350.00-	JP	1,100.00

NAME	DESCRIPTION	CASE	DATE	AMOUNT	REVSI
CORONADO, AUGUSTINE	/PK	23-48296	PK	01/31/2024	500.00-
				TOTAL CHARGED	500.00-
				LESS REFUNDS	.00
				TOTAL ASSESSMENT	500.00-

FINE	500.00-
REVSL	.00
TOTAL	500.00-

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000 AGUILAR, REINALDO	PTL PAY FINE/AG	20-47246	01/10/2024	113.00	
000000 ESTRADA, CESAR SOTO	PLT PAY FINE/AG	20-47482	01/10/2024	80.00	
000000 CERVERA, JESUS	PTL PAY FINE/AG	21-47562	01/10/2024	38.00	
000000 BOCANEGRA, JUAN JR	PTL PAY FINE/AG	21-47764	01/10/2024	138.00	
000000 HERNANDEZ, JUAN JOSE	PTL PAY FINE/AG	22-47864	01/10/2024	81.00	
000000 HERNANDEZ, JUAN JOSE	PTL PAY FINE/AG	22-47864	01/10/2024	100.00	
000000 MONTES, DAMION	PTL PAY FINE/AG	22-47964	01/10/2024	110.00	
			TOTAL COLLECTED	660.00	
			LESS REVERSL	.00	
			TOTAL LIABILITY	660.00	

FINE	(FINE) Subtract (10% C.A.) (5% S.O.) 025 350 120	660.00	660.00	660.00	
					660.00
	TOTAL REPORT REFUNDS	.00			

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000 BARRERA, GERON ANGEL	PTL PAY CC/AG	18-46719	01/10/2024	.30	
000000 BARRERA, GERON ANGEL	PTL PAY CC/AG	18-46719	01/10/2024	.28	
000000 REYNA, MANUEL	PTL PAY CC/AG	20-47248	01/10/2024	.19	
000000 JOHN, FRANK STEVEN	PTL PAY CC/AG	20-47307	01/10/2024	.11	
000000 SALINAS, LEONARDO DAVID	PTL PAY CC/AG	20-47363	01/10/2024	.24	
000000 FRANCO, ZACHARY	PTL PAY CC/AG	21-47763	01/10/2024	.25	
000000 FRANCO, ZACHARY	PTL PAY CC/AG	21-47763	01/10/2024	.06	
000000 HELSLEY, JESSICA	PTL PAY FINE/AG	21-47766	01/10/2024	.05	
000000 HELSLEY, JESSICA	PTL PAY CC/AG	21-47766	01/10/2024	.05	
000000 BENITES, CHRISTOPHER DANIEL	PTL PAY CC/AG	22-47923	01/10/2024	.22	
000000 PLY, KYLE	PTL PAY CC/AG	22-47961	01/10/2024	.23	
000000 FLORES, RAYMOND SALAZAR	PTL PAY CC/AG	22-47975	01/10/2024	.11	
000000 MARTINEZ, ALEX CODY	PTL PAY CC/AG	22-48020	01/10/2024	.16	
000000 MARTINEZ, ALEX CODY	PTL PAY CC/AG	22-48020	01/10/2024	.24	
000000 GRANT, GARY WAYNE JR	PTL PAY CC/AG	22-48093	01/10/2024	.26	
000000 MATA, JONATHAN EDWARD	PTL PAY CC/AG	22-48096	01/10/2024	.21	
000000 MATA, JONATHAN EDWARD	PTL PAY CC/AG	22-48096	01/10/2024	.05	
000000 ZAMORA, JOSE	PTL PAY CC/AG	22-48115	01/10/2024	.05	
000000 LEWIS, CHRISTOPHER CODY	PTL PAY CC/AG	22-48150	01/10/2024	.25	
000000 CHAVEZ, JOSHUA RAY	PTL PAY CC/AG	22-48170	01/10/2024	.09	
000000 CHAVEZ, JOSHUA RAY	PTL PAY CC/AG	22-48170	01/10/2024	.38	
000000 TIENDA, ABEL	PTL PAY CC/AG	23-48385	01/10/2024	.30	
000000 TIENDA, ABEL	PTL PAY CC/AG	23-48385	01/10/2024	.06	
				TOTAL COLLECTED	4.14
				LESS REVERSL	.00

				TOTAL LIABILITY	4.14

JURYF	COUNTY JURY FUND FEE EFFECTIVE 2020 017 340 905	4.14	4.14	4.14	4.14
	TOTAL REPORT REFUNDS	.00			

HOCKLEY COUNTY, TEXAS

JANUARY 2024

MONTHLY UNAUDITED REPORT

TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

Prepared by

Hockley County Auditor

Shirley Penner

County Auditor

**COUNTY AUDITOR UNAUDITED FINANCIAL REPORT
FOR PERIOD ENDING JANUARY 2024**

FUND	DESCRIPTION	BEGINNING CASH BALANCE	INVESTMENT/ CD	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
10	General Fund	\$7,334,333.01		\$100,271.91	\$ (493,222.91)	\$6,941,382.01
11	Ad Valorem	\$8,209,438.27	\$0.00	\$4,570,432.65	\$ -	\$12,779,870.92
12	Officers Salary	\$2,745,176.76		\$44,605.53	\$ (514,103.91)	\$2,275,678.38
13	Auto Registration	\$65,862.34		\$50,846.54	\$ -	\$116,708.88
14	Indigent Health Care	\$531,367.51		\$2,333.53	\$ (159,973.10)	\$373,727.94
17	Jury Fund	\$786,585.74		\$1,466.86	\$ (38,655.57)	\$749,397.03
21	Road & Bridge #1	\$464,790.26		\$1,647.66	\$ (51,610.21)	\$414,827.71
22	Road & Bridge #2	\$797,291.71		\$2,860.87	\$ (57,380.48)	\$742,772.10
23	Road & Bridge #3	\$1,139,862.47		\$4,131.11	\$ (52,983.70)	\$1,091,009.88
24	Road & Bridge #4	\$370,084.38		\$1,288.68	\$ (54,077.29)	\$317,295.77
25	Road & Bridge #5	\$55,424.36		\$844.59	\$ (7,022.67)	\$49,246.28
35	Library	\$136,492.09		\$771.95	\$ (19,788.21)	\$117,475.83
70	Permanent Improvement	\$3,423,892.62		\$15,252.05	\$ -	\$3,439,144.67
72	Mallet Operating	\$1,173,002.99		\$30,828.71	\$ (58,009.49)	\$1,145,822.21
88	Payroll Clearing	\$6,442.42		\$400,902.55	\$ (400,738.50)	\$6,606.47
90	Juvenile Probation	\$56,141.10		\$54,068.98	\$ (38,737.12)	\$71,472.96
92	Community Supervision	\$34,374.23		\$14,047.70	\$ (33,249.49)	\$15,172.44
98	Clearing	\$1,000.09		\$1,505,475.34	\$ (1,505,475.34)	\$1,000.09
TOTAL:		\$27,331,562.35	\$0.00	\$6,802,077.21	\$ (3,485,027.99)	\$30,648,611.57
16	LEOSE	\$30,739.16		\$132.99	\$ (1,318.05)	\$29,554.10
30	Law Library	\$6,235.83		\$517.33	\$ (486.00)	\$6,267.16
39	District Clerk Preservation	\$33,021.70		\$338.63	\$ -	\$33,360.33
40	County Clerk Preservation	\$160,815.39		\$7,634.85	\$ -	\$168,450.24
41	Records Management	\$28,358.33		\$215.10	\$ (226.00)	\$28,347.43
42	R & B Extra Fee	\$43,879.26		\$14,983.65	\$ -	\$58,862.91
43	Courthouse Security	\$89,953.83		\$1,117.61	\$ -	\$91,071.44
44	Justice Court Technology	\$17,249.73		\$213.50	\$ (484.34)	\$16,978.89
45	Sheriff Cash Bond	\$119,745.42		\$5,000.00	\$ -	\$124,745.42
46	County Clerk Cash Bond	\$60,731.02		\$1,334.00	\$ (2,768.00)	\$59,297.02

**COUNTY AUDITOR UNAUDITED FINANCIAL REPORT
FOR PERIOD ENDING JANUARY 2024**

FUND	DESCRIPTION	BEGINNING CASH BALANCE	INVESTMENT/ CD	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
47	JP5 Cash Bond	\$6,484.71		\$0.00	\$ -	\$6,484.71
48	County Clerk	\$23,036.93		\$23,765.81	\$ (23,123.71)	\$23,679.03
51	Justice of Peace #1	\$2,001.50		\$5,930.20	\$ (2,625.00)	\$5,306.70
52	Justice of Peace #2	\$1,184.46		\$839.00	\$ (776.00)	\$1,247.46
54	Justice of Peace #4	\$898.12		\$1,114.50	\$ (698.00)	\$1,314.62
55	Justice of Peace #5	\$5,485.34		\$13,199.43	\$ (10,791.60)	\$7,893.17
56	Sheriff Fee Acct	\$1.52				\$1.52
57	So Donations	\$5,659.97		\$15,069.80	\$ -	\$20,729.77
60	Hospital I & S	\$42,526.16	\$0.00	\$189.36	\$ -	\$42,715.52
65	MPEC I & S (Mallet)	\$83,453.24		\$442.96		\$83,896.20
71	Hockley County Road Bond	\$24,808.29		\$110.48		\$24,918.77
75	Opioid Abatement Fund	\$15,177.44		\$67.53		\$15,244.97
76	Coronavirus SLFRF	\$2,898,300.94		\$12,863.84	\$ (54,614.17)	\$2,856,550.61
77	CTIF Grant	\$96,052.93		\$427.83	\$ -	\$96,480.76
78	Hava Grant	\$981.44		\$4.35	\$ -	\$985.79
79	District Atty Federal Forfeited	\$3,705.31		\$16.80	\$ -	\$3,722.11
80	FM & LR	\$5,252.25		\$23.36		\$5,275.61
81	District Atty Trust	\$8,855.54		\$0.00	\$ -	\$8,855.54
82	District Atty Forfeiture	\$98,585.30		\$432.74	\$ (2,137.50)	\$96,880.54
83	County Atty Theft of Service	\$7,190.69		\$171.59	\$ (140.00)	\$7,222.28
84	Sheriff Work Release	\$2,179.28		\$9.64		\$2,188.92
85	Hockley Co Grants	\$267,260.01		\$9,975.04	\$ (2,273.90)	\$274,961.15
86	Coronavirus Relief Grant	\$11,841.33		\$52.68	\$ -	\$11,894.01
87	Juvenile Probation Fees	\$18,209.46		\$81.06		\$18,290.52
89	Seizure Proceeds	\$80,917.39		\$360.38	\$ -	\$81,277.77
91	Juvenile Probation Restitution	\$88,705.93		\$395.10		\$89,101.03
93	Medical Fund	\$1,493.82		\$6.62	\$ -	\$1,500.44
94	County Atty Restitution	\$35,229.44		\$207.95	\$ (180.45)	\$35,256.94
95	District Atty Restitution	\$2,229.31		\$9.83	\$ -	\$2,239.14

**COUNTY AUDITOR UNAUDITED FINANCIAL REPORT
FOR PERIOD ENDING JANUARY 2024**

FUND	DESCRIPTION	BEGINNING CASH BALANCE	INVESTMENT/ CD	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
96	CA/DA Pre-Trial Diversion	\$149,956.86		\$1,755.12	\$ -	\$151,711.98
97	CSCD Pre-Trial Bond Fees Fund	\$69,490.79		\$4,467.94	\$ -	\$73,958.73
TOTAL:		\$4,647,885.37	\$0.00	\$123,478.60	\$ (102,642.72)	\$4,668,721.25
	Hockley County Processing	\$108,305.25		\$1,322.95	\$ (2,156.62)	\$107,471.58
	Hockley Co Sheriff Inmate Medical	\$10,765.37		\$0.00	\$ -	\$10,765.37
	Hockley Co Jail Commissary	\$82,035.57		\$2,541.75	\$ -	\$84,577.32
	Hockley Co Sheriff Inmate Trust	\$39,152.64		\$5,834.26	\$ (7,124.48)	\$37,862.42
TOTAL:		\$240,258.83	\$0.00	\$9,698.96	\$ (9,281.10)	\$240,676.69
	TOTAL ALL FUNDS:	\$32,219,706.55	\$0.00	\$6,935,254.77	\$ (3,596,951.81)	\$35,558,009.51

Current County Debt Obligation: \$0.00



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IRREVOCABLE LETTER OF CREDIT

BENEFICIARY:

HOCKLEY COUNTY
802 HOUSTON ST
STE 104
LEVELLAND, TX 79336

Letter of Credit No. 81814

Effective Date: August 18, 2023

We hereby establish our irrevocable letter of credit in your favor, for the account of HTLF Bank, Denver, CO, whereby we hereby irrevocably authorize you to draw on us up to a maximum aggregate amount of US \$42,000,000 (Forty-Two Million Dollars). Multiple draws are prohibited. The Expiration Date of this letter of credit is February 23, 2024.

A draw under this letter of credit must be made by presenting to us at the location identified below a certificate (Drawing Certificate) in the form of Exhibit A (with all blanks appropriately completed). No further documentation, including this letter of credit, shall be required to make a draw, it being understood that a Drawing Certificate is to be the sole operative instrument of drawing.

This letter of credit is not transferable or assignable.

To the extent not inconsistent with the express terms hereof, this letter of credit is issued subject to the International Standby Practices 1998, International Chamber of Commerce Publication 590 (ISP98). As to matters not governed by ISP98, this letter of credit is subject to the laws of the State of Colorado, including without limitation the Colorado Uniform Commercial Code.

A Drawing Certificate must be presented to us at our offices at 500 S.W. Wanamaker, Topeka, Kansas 66606 by physical delivery or by facsimile (at facsimile number 785.234.1723). A draw received by us on or before the Expiration Date and in compliance with the terms of this letter of credit will be duly honored by us. If a drawing is presented to us before 11:00 a.m., Central Time, payment will be made to you to the account number or address designated by you of the amount specified, in immediately available funds, on the same Business Day. If a drawing is presented to us after 11:00 a.m., Central Time, payment will be made to you to the account number or address designated by you of the amount specified, in immediately available funds, on the following Business Day. "Business Day" means any day that the Federal Reserve Bank of Kansas City is open for business.

This letter of credit sets forth in full the terms of our obligations to you, and such undertaking shall not in any way be modified or amended by reference to any other document herein or by reference to this letter of credit in any other document.

By accepting this letter of credit, you hereby irrevocably submit to the sole and exclusive jurisdiction of the federal and state courts within the State of Colorado if any claim or dispute may arise with respect to this letter of credit.

Sincerely,

Federal Home Loan Bank of Topeka

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800.809.2733 | www.fhlbtpeka.com

IRREVOCABLE LETTER OF CREDIT

BENEFICIARY:

HOCKLEY COUNTY
802 HOUSTON ST
STE 104
LEVELLAND, TX 79336

Letter of Credit No. 84113

Effective Date: January 02, 2024

We hereby establish our irrevocable letter of credit in your favor, for the account of HTLF Bank, Denver, CO, whereby we hereby irrevocably authorize you to draw on us up to a maximum aggregate amount of US \$8,000,000 (Eight Million Dollars). Multiple draws are prohibited. The Expiration Date of this letter of credit is February 23, 2024.

A draw under this letter of credit must be made by presenting to us at the location identified below a certificate (Drawing Certificate) in the form of Exhibit A (with all blanks appropriately completed). No further documentation, including this letter of credit, shall be required to make a draw, it being understood that a Drawing Certificate is to be the sole operative instrument of drawing.

This letter of credit is not transferable or assignable.

To the extent not inconsistent with the express terms hereof, this letter of credit is issued subject to the International Standby Practices 1998, International Chamber of Commerce Publication 590 (ISP98). As to matters not governed by ISP98, this letter of credit is subject to the laws of the State of Colorado, including without limitation the Colorado Uniform Commercial Code.

A Drawing Certificate must be presented to us at our offices at 500 S.W. Wanamaker, Topeka, Kansas 66606 by physical delivery or by facsimile (at facsimile number 785.234.1723). A draw received by us on or before the Expiration Date and in compliance with the terms of this letter of

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8.33% OF YEAR COMPLETED

GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	**** PERCENT	**** ACTUAL REMAINING	***** PERCENT
2024 010-401-330	OFFICE SUPPLIES	.00	800.00	.06	.06	.01	799.94	99.99
2024 010-401-420	TELEPHONE	.00	600.00	48.57	48.57	8.10	551.43	91.91
2024 010-401-427	SEMINAR EXPENSE -COMMISSIONERS	.00	4,500.00	.00	.00	.00	4,500.00	100.00
2024 010-401-471	BONDS & DUES	.00	5,270.00	.00	.00	.00	5,270.00	100.00
	EXPENDITURES-COMMISSIONERS C	.00	11,170.00	48.63	48.63	.44	11,121.37	99.56
2024 010-405-101	VETERANS OFFICER SALARY	.00	12,036.00	925.78	925.78	7.69	11,110.22	92.31
2024 010-405-105	LONGEVITY	.00	.00	.00	.00	.00	.00	.00
2024 010-405-201	FICA & MEDICARE	.00	921.00	68.22	68.22	7.41	852.78	92.59
2024 010-405-203	COUNTY RETIREMENT	.00	1,565.00	120.36	120.36	7.69	1,444.64	92.31
2024 010-405-330	SUPPLIES	.00	300.00	.00	.00	.00	300.00	100.00
2024 010-405-420	TELEPHONE	.00	.00	.00	.00	.00	.00	.00
2024 010-405-427	SEMINAR EXPENSE	.00	1,500.00	.00	.00	.00	1,500.00	100.00
2024 010-405-430	VETERAN BREAKFAST DONATION/E	.00	1,000.00	.00	.00	.00	1,000.00	100.00
	EXPENDITURES-VETERANS OFFICE	.00	17,322.00	1,114.36	1,114.36	6.43	16,207.64	93.57
2024 010-409-202	RETIREEES HEALTH INSURANCE	.00	447,000.00	38,065.45	38,065.45	8.52	408,934.55	91.48
2024 010-409-203	UNFUNDED RETIREMENT LIABILIT	.00	.00	.00	.00	.00	.00	.00
2024 010-409-204	WORKERS COMPENSATION PREMIUM	.00	90,000.00	16,170.50	16,170.50	17.97	73,829.50	82.03
2024 010-409-206	UNEMPLOYMENT COMPENSATION	.00	10,000.00	.00	.00	.00	10,000.00	100.00
2024 010-409-311	POSTAGE METER	.00	55,000.00	473.41	473.41	.86	54,526.59	99.14
2024 010-409-352	COMPUTER MAINTENANCE	.00	375,000.00	167,049.27	167,049.27	44.55	207,950.73	55.45
2024 010-409-400	RPDO	.00	75,000.00	.00	.00	.00	75,000.00	100.00
2024 010-409-404	AID AMBULANCE SERVICE CONTRA	.00	97,930.00	.00	.00	.00	97,930.00	100.00
2024 010-409-405	COMPLIANCE PLUS TESTING	.00	5,000.00	302.50	302.50	6.05	4,697.50	93.95
2024 010-409-407	LITTLEFIELD EMS	.00	32,584.00	2,715.33	2,715.33	8.33	29,868.67	91.67
2024 010-409-408	INMATE PHONE/SO RECORDS MANA	.00	.00	140.60	140.60	.00	140.60	.00 *
2024 010-409-415	SOIL & WATER CONSERVATION	.00	2,700.00	225.00	225.00	8.33	2,475.00	91.67
2024 010-409-421	FAMILY OUTREACH TELEPHONE	.00	.00	.00	.00	.00	.00	.00
2024 010-409-422	INTERNET SERVICE	.00	16,100.00	1,238.97	1,238.97	7.70	14,861.03	92.30
2024 010-409-423	FAX LINE COURTHOUSE	.00	1,000.00	60.87	60.87	6.09	939.13	93.91
2024 010-409-425	AIRPORT MATCHING FUNDS	.00	.00	.00	.00	.00	.00	.00
2024 010-409-431	PUBLICATIONS & ADVERTISING	.00	9,000.00	.00	.00	.00	9,000.00	100.00
2024 010-409-468	MARIGOLDS ORGANIZATION	.00	2,500.00	.00	.00	.00	2,500.00	100.00
2024 010-409-469	ROPES SENIOR CITIZENS	.00	2,160.00	.00	.00	.00	2,160.00	100.00
2024 010-409-470	HOCKLEY CO SENIOR CITIZENS	.00	22,500.00	1,875.00	1,875.00	8.33	20,625.00	91.67
2024 010-409-471	ANTON SENIOR CITIZENS	.00	2,160.00	180.00	180.00	8.33	1,980.00	91.67
2024 010-409-472	SMYER SENIOR CITIZENS	.00	2,160.00	180.00	180.00	8.33	1,980.00	91.67
2024 010-409-477	LEVELLAND CRIME LINE	.00	4,000.00	.00	.00	.00	4,000.00	100.00
2024 010-409-478	HOCKLEY COUNTY FOOD BOX	.00	.00	.00	.00	.00	.00	.00
2024 010-409-479	EARLY SETTLERS RODEO	.00	.00	.00	.00	.00	.00	.00
2024 010-409-482	VARIOUS INSURANCE PREMIUMS	.00	280,000.00	650.00	650.00	.23	279,350.00	99.77
2024 010-409-484	UNCOMPENSATED MEDICAL CARE	.00	127,500.00	.00	.00	.00	127,500.00	100.00
2024 010-409-487	SUNDOWN EMS	.00	10,000.00	.00	.00	.00	10,000.00	100.00
2024 010-409-488	SMYER VOL FIRE MATCHING FUND	.00	7,500.00	.00	.00	.00	7,500.00	100.00
2024 010-409-489	ANTON VOL FIRE MATCHING FUND	.00	7,000.00	.00	.00	.00	7,000.00	100.00
2024 010-409-490	SMYER VF FIRE TRK MATCH	.00	7,500.00	.00	.00	.00	7,500.00	100.00
2024 010-409-494	HOCKLEY COUNTY HISTORICAL SO	.00	3,000.00	.00	.00	.00	3,000.00	100.00
2024 010-409-498	HB1495 LEG/ADMIN ACTION EXP	.00	.00	.00	.00	.00	.00	.00
2024 010-409-550	THE HIGH GROUND MEMBERSHIP	.00	500.00	.00	.00	.00	500.00	100.00
2024 010-409-552	REGION O WATER DISTRICT SPAG	.00	572.00	.00	.00	.00	572.00	100.00

8.33% OF YEAR COMPLETED

GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	**** PERCENT	**** ACTUAL **** REMAINING	***** PERCENT
2024 010-409-555	RETIREES INSURANCE PAYMENTS	.00	16,000.00	1,468.62	1,468.62	9.18	14,531.38	90.82
2024 010-409-557	EMPLOYEE INSURANCE PAYMENTS	.00	.00	.00	.00	.00	.00	.00
2024 010-409-601	FIRE ALARMS/ELEVATOR PHONES	.00	3,000.00	340.31	340.31	11.34	2,659.69	88.66
2024 010-409-602	COUNTY CHILD WELFARE	.00	8,500.00	.00	.00	.00	8,500.00	100.00
2024 010-409-603	CIRA WEBSITE	.00	3,550.00	.00	.00	.00	3,550.00	100.00
2024 010-409-604	SOUTH PLAINS EMERGENCY	.00	4,000.00	4,000.00	4,000.00	100.00	.00	.00
2024 010-409-605	RE-DISTRICTING/CENSUS 2020	.00	.00	.00	.00	.00	.00	.00
2024 010-409-606	CETRS EXPENSES	.00	.00	.00	.00	.00	.00	.00
	SUB TOTALS	.00	1730,416.00	235,135.83	235,135.83	13.59	1495,280.17	86.41
	EXPENDITURES-NONDEPARTMENTAL	.00	1730,416.00	235,135.83	235,135.83	13.59	1495,280.17	86.41
2024 010-485-101	DA SPECIAL INVESTIGATOR SALA	.00	53,915.00	4,147.24	4,147.24	7.69	49,767.76	92.31
2024 010-485-102	SUPPLEMENT ALLOWANCE	.00	6,915.00	535.72	535.72	7.75	6,379.28	92.25
2024 010-485-104	DA ASSISTANT SALARY	.00	.00	.00	.00	.00	.00	.00
2024 010-485-105	DA SECRETARY SALARY	.00	31,148.00	2,395.94	2,395.94	7.69	28,752.06	92.31
2024 010-485-106	LONGEVITY	.00	500.00	472.00	472.00	94.40	28.00	5.60
2024 010-485-107	ST ASST PROS LONGEVITY	.00	.00	.00	.00	.00	.00	.00
2024 010-485-108	DA CLERK	.00	33,366.00	2,499.17	2,499.17	7.49	30,866.83	92.51
2024 010-485-109	ASSISTANT DA	.00	74,617.00	5,739.74	5,739.74	7.69	68,877.26	92.31
2024 010-485-110	PART TIME LABOR	.00	19,604.00	1,508.00	1,508.00	7.69	18,096.00	92.31
2024 010-485-114	OVERTIME	.00	15,000.00	.00	.00	.00	15,000.00	100.00
2024 010-485-201	FICA & MEDICARE	.00	17,983.00	1,287.09	1,287.09	7.16	16,695.91	92.84
2024 010-485-203	COUNTY RETIREMENT	.00	30,558.00	1,894.60	1,894.60	6.20	28,663.40	93.80
2024 010-485-204	HEALTH INSURANCE	.00	82,043.00	5,397.88	5,397.88	6.58	76,645.12	93.42
2024 010-485-330	D.A. SUPPLIES	.00	12,000.00	700.96	700.96	5.84	11,299.04	94.16
2024 010-485-409	AUTOPSY	.00	37,500.00	6,680.95	6,680.95	17.82	30,819.05	82.18
2024 010-485-410	COMMITMENT EXPENSES	.00	1,000.00	.00	.00	.00	1,000.00	100.00
2024 010-485-420	D.A. TELEPHONE EXPENSE	.00	2,400.00	198.37	198.37	8.27	2,201.63	91.73
2024 010-485-421	INVESTIGATOR CELL PHONE	.00	480.00	36.94	36.94	7.70	443.06	92.30
2024 010-485-426	INVESTIGATION TRAVEL EXPENSE	.00	5,500.00	212.51	212.51	3.86	5,287.49	96.14
2024 010-485-427	D.A. SEMINAR EXPENSE	.00	5,000.00	.00	.00	.00	5,000.00	100.00
2024 010-485-496	VARIOUS OTHER COURT EXPENSES	.00	19,860.00	546.82	546.82	2.75	19,313.18	97.25
2024 010-485-580	D.A. ONLINE RESEARCH	.00	1,200.00	.00	.00	.00	1,200.00	100.00
2024 010-485-592	MISCELLANEOUS EXPENSES	.00	.00	.00	.00	.00	.00	.00
	SUB TOTALS	.00	450,589.00	34,253.93	34,253.93	7.60	416,335.07	92.40
	EXPENDITURES-COURTS EXPENSE	.00	450,589.00	34,253.93	34,253.93	7.60	416,335.07	92.40
2024 010-490-101	ELECTION ADMINISTRATOR	.00	38,512.00	2,962.44	2,962.44	7.69	35,549.56	92.31
2024 010-490-106	LONGEVITY	.00	200.00	200.00	200.00	100.00	.00	.00
2024 010-490-108	PART TIME SALARIES	.00	10,478.00	821.50	821.50	7.84	9,656.50	92.16
2024 010-490-109	ELECTION WORKERS	.00	23,000.00	.00	.00	.00	23,000.00	100.00
2024 010-490-201	FICA & MEDICARE	.00	5,523.00	304.79	304.79	5.52	5,218.21	94.48
2024 010-490-203	RETIREMENT	.00	6,394.00	445.24	445.24	6.96	5,948.76	93.04
2024 010-490-204	HEALTH INSURANCE	.00	12,639.00	1,037.80	1,037.80	8.21	11,601.20	91.79
2024 010-490-310	ELECTION SUPPLIES	.00	25,000.00	427.92	427.92	1.71	24,572.08	98.29
2024 010-490-330	OFFICE SUPPLIES	.00	2,800.00	76.36	76.36	2.73	2,723.64	97.27
2024 010-490-420	TELEPHONE	.00	890.00	73.37	73.37	8.24	816.63	91.76
2024 010-490-421	CELL PHONE ALLOWANCE	.00	480.00	36.94	36.94	7.70	443.06	92.30
2024 010-490-427	SEMINAR EXPENSE	.00	4,000.00	1,321.00	1,321.00	33.03	2,679.00	66.98

8.33% OF YEAR COMPLETED

GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	**** PERCENT	**** ACTUAL **** REMAINING	***** PERCENT
2024 010-510-421	CELL PHONE ALLOWANCE	.00	1,380.00	106.18	106.18	7.69	1,273.82	92.31
2024 010-510-440	UTILITIES ELECTRICITY & WATE	.00	150,000.00	9,439.57	9,439.57	6.29	140,560.43	93.71
2024 010-510-445	GREASE TRAPS MAINTENANCE	.00	1,500.00	.00	.00	.00	1,500.00	100.00
2024 010-510-450	REPAIRS & REPLACEMENTS	.00	60,000.00	4,121.39	4,121.39	6.87	55,878.61	93.13
2024 010-510-451	EQUIPMENT RENTAL	.00	.00	.00	.00	.00	.00	.00
2024 010-510-453	NEW EQUIPMENT	.00	10,000.00	.00	.00	.00	10,000.00	100.00
2024 010-510-454	EQUIPMENT OPERATION	.00	4,500.00	1,415.13	1,415.13	31.45	3,084.87	68.55
2024 010-510-455	HEAT/AIR CONDITIONER CONTRAC	.00	32,000.00	2,685.00	2,685.00	8.39	29,315.00	91.61
2024 010-510-459	JAIL REPAIRS/APPLIANCES	.00	20,000.00	.00	.00	.00	20,000.00	100.00
2024 010-510-495	GROUNDS UPKEEP	.00	4,000.00	.00	.00	.00	4,000.00	100.00
2024 010-510-496	TREES	.00	12,000.00	.00	.00	.00	12,000.00	100.00
	SUB TOTALS	.00	580,934.00	45,340.05	45,340.05	7.80	535,593.95	92.20
	EXPENDITURES-MAINTENANCE DEP	.00	580,934.00	45,340.05	45,340.05	7.80	535,593.95	92.20
2024 010-544-488	LAW ENFORCEMENT - ROPESVILLE	.00	.00	.00	.00	.00	.00	.00
2024 010-544-489	LAW ENFORCEMENT - ANTON	.00	6,900.00	575.00	575.00	8.33	6,325.00	91.67
2024 010-544-490	FIRE PREVENTION - LEVELLAND	.00	175,000.00	.00	.00	.00	175,000.00	100.00
2024 010-544-491	FIRE PREVENTION - ANTON	.00	4,000.00	.00	.00	.00	4,000.00	100.00
2024 010-544-492	FIRE PREVENTION - ROPESVILLE	.00	4,000.00	.00	.00	.00	4,000.00	100.00
2024 010-544-493	FIRE PREVENTION - SUNDOWN	.00	7,000.00	.00	.00	.00	7,000.00	100.00
2024 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	575.00	.28	203,325.00	99.72
	EXPENDITURES-SPECIAL APPROPR	.00	203,900.00	575.00	575.00	.28	203,325.00	99.72
2024 010-581-108	PART TIME LABOR	.00	13,520.00	1,040.00	1,040.00	7.69	12,480.00	92.31
2024 010-581-201	FICA & MEDICARE	.00	1,036.00	79.56	79.56	7.68	956.44	92.32
2024 010-581-203	COUNTY RETIREMENT	.00	1,760.00	135.20	135.20	7.68	1,624.80	92.32
2024 010-581-410	TELEPHONE/INTERNET EXPENSE	.00	2,600.00	214.37	214.37	8.25	2,385.63	91.76
2024 010-581-420	ALCOHOL BLOOD DRAWS	.00	100.00	.00	.00	.00	100.00	100.00
2024 010-581-460	OFFICE RENT	.00	.00	.00	.00	.00	.00	.00
2024 010-581-495	COPIER/OFFICE SUPPLIES	.00	2,200.00	107.00	107.00	4.86	2,093.00	95.14
	SUB TOTALS	.00	21,216.00	1,576.13	1,576.13	7.43	19,639.87	92.57
	EXPENDITURES-HIGHWAY PATROL	.00	21,216.00	1,576.13	1,576.13	7.43	19,639.87	92.57
2024 010-610-108	EMERGENCY MANAGER	.00	70,239.00	.00	.00	.00	70,239.00	100.00
2024 010-610-426	EOC PHONES LEC BASEMENT	.00	1,000.00	.00	.00	.00	1,000.00	100.00
2024 010-610-510	EMERGENCY MANAGER TRK MATCH	.00	.00	.00	.00	.00	.00	.00
	SUB TOTALS	.00	71,239.00	.00	.00	.00	71,239.00	100.00
	EXPENDITURES-911 EXPENSE	.00	71,239.00	.00	.00	.00	71,239.00	100.00
	EXPENDITURES-HEALTH & SANITA	.00	.00	.00	.00	.00	.00	.00
2024 010-631-101	ADMINISTRATOR SALARY	.00	49,601.00	3,815.40	3,815.40	7.69	45,785.60	92.31
2024 010-631-105	SECRETARY SALARY	.00	26,750.00	2,057.70	2,057.70	7.69	24,692.30	92.31
2024 010-631-106	LONGEVITY	.00	200.00	300.00	300.00	150.00	100.00	50.00-*
2024 010-631-201	FICA & MEDICARE	.00	5,857.00	458.85	458.85	7.83	5,398.15	92.17
2024 010-631-203	COUNTY RETIREMENT	.00	9,952.00	668.75	668.75	6.72	9,283.25	93.28

8.33% OF YEAR COMPLETED

GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2024 010-631-204	HEALTH INSURANCE	.00	29,154.00	2,401.56	2,401.56	8.24	26,752.44 91.76
2024 010-631-225	CAR ALLOWANCE	.00	.00	.00	.00	.00	.00 .00
2024 010-631-330	SUPPLIES	.00	4,000.00	233.38	233.38	5.83	3,766.62 94.17
2024 010-631-420	TELEPHONE	.00	890.00	73.37	73.37	8.24	816.63 91.76
2024 010-631-421	CELL PHONE SUPPLEMENT	.00	480.00	36.94	36.94	7.70	443.06 92.30
2024 010-631-427	SEMINAR & DUES EXPENSE	.00	2,500.00	.00	.00	.00	2,500.00 100.00
	SUB TOTALS	.00	129,384.00	10,045.95	10,045.95	7.76	119,338.05 92.24
	EXPENDITURES-IHC	.00	129,384.00	10,045.95	10,045.95	7.76	119,338.05 92.24
2024 010-632-416	INDIGENT HEALTH CARE	.00	948,500.00	.00	.00	.00	948,500.00 100.00
2024 010-632-417	RENT & UTILITIES PAUPER CARE	.00	10,000.00	870.99	870.99	8.71	9,129.01 91.29
2024 010-632-420	PAUPER BURIAL EXPENSE	.00	6,000.00	.00	.00	.00	6,000.00 100.00
	EXPENDITURES-CHARITY & IHC	.00	964,500.00	870.99	870.99	.09	963,629.01 99.91
2024 010-665-101	AG AGENT SALARY	.00	32,189.00	2,476.02	2,476.02	7.69	29,712.98 92.31
2024 010-665-102	FCS AGENT SALARY	.00	32,189.00	2,476.02	2,476.02	7.69	29,712.98 92.31
2024 010-665-103	4-H AGENT SALARY	.00	32,189.00	2,476.02	2,476.02	7.69	29,712.98 92.31
2024 010-665-104	EXTENSION SECRETARY SALARY	.00	36,683.00	2,821.70	2,821.70	7.69	33,861.30 92.31
2024 010-665-105	LONGEVITY	.00	1,500.00	1,500.00	1,500.00	100.00	.00 .00
2024 010-665-201	FICA & MEDICARE	.00	10,492.00	919.81	919.81	8.77	9,572.19 91.23
2024 010-665-203	COUNTY RETIREMENT	.00	4,964.00	561.82	561.82	11.32	4,402.18 88.68
2024 010-665-204	HEALTH INSURANCE	.00	16,528.00	1,037.80	1,037.80	6.28	15,490.20 93.72
2024 010-665-225	FCS VEHICLE ALLOWANCE	.00	2,400.00	184.62	184.62	7.69	2,215.38 92.31
2024 010-665-330	SUPPLIES	.00	11,500.00	699.34	699.34	6.08	10,800.66 93.92
2024 010-665-410	CELL PHONE ALLOWANCE	.00	950.00	36.94	36.94	3.89	913.06 96.11
2024 010-665-420	TELEPHONE	.00	1,350.00	139.99	139.99	10.37	1,210.01 89.63
2024 010-665-424	AG AGENT TRAVEL ALLOWANCE	.00	6,500.00	120.91	120.91	1.86	6,379.09 98.14
2024 010-665-425	FCS AGENT TRAVEL ALLOWANCE	.00	1,600.00	.00	.00	.00	1,600.00 100.00
2024 010-665-426	4H AGENT TRAVEL ALLOWANCE	.00	6,500.00	180.00	180.00	2.77	6,320.00 97.23
2024 010-665-454	EQUIPMENT OPERATION	.00	12,000.00	893.77	893.77	7.45	11,106.23 92.55
2024 010-665-590	BOOK ALLOWANCE	.00	400.00	.00	.00	.00	400.00 100.00
	SUB TOTALS	.00	209,934.00	16,524.76	16,524.76	7.87	193,409.24 92.13
	EXPENDITURES EXTENSION SERVI	.00	209,934.00	16,524.76	16,524.76	7.87	193,409.24 92.13
2024 010-666-300	EVENT RENTAL EXPENSES	.00	2,000.00	.00	.00	.00	2,000.00 100.00
2024 010-666-335	4-H YOUTH EXPENSES	.00	3,500.00	.00	.00	.00	3,500.00 100.00
2024 010-666-450	FAIRGROUNDS UPKEEP & UTILITI	.00	2,000.00	31.64	31.64	1.58	1,968.36 98.42
2024 010-666-596	SPRING STOCK SHOW EXPENSES	.00	500.00	.00	.00	.00	500.00 100.00
	SUB TOTALS	.00	8,000.00	31.64	31.64	.40	7,968.36 99.60
	EXPENDITURES EXTENSION SERVI	.00	8,000.00	31.64	31.64	.40	7,968.36 99.60
2024 010-690-301	PERMANENT RECORDS	.00	42,000.00	5,500.00	5,500.00	13.10	36,500.00 86.90
2024 010-690-360	TAX COLLECTOR WORK STATION	.00	.00	.00	.00	.00	.00 .00
2024 010-690-440	HAIL ROOFING PROJECTS & EXPE	.00	.00	.00	.00	.00	.00 .00
2024 010-690-456	LEVELLAND: USE OF LANDFILL	.00	25,000.00	.00	.00	.00	25,000.00 100.00
2024 010-690-535	SHOW BARN IMPROVEMENTS	.00	1,500.00	.00	.00	.00	1,500.00 100.00
2024 010-690-570	CAPITAL OUTLAY OVER 5000	.00	100,000.00	.00	.00	.00	100,000.00 100.00
2024 010-690-572	OFFICE EQUIP & MACH PURCHASE	.00	5,000.00	477.00	477.00	9.54	4,523.00 90.46

8.33% OF YEAR COMPLETED

GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL *****
2024 010-690-573	OFFICE FURNITURE PURCHASES	.00	10,000.00	250.00	250.00	2.50	9,750.00 97.50
2024 010-690-575	MISC CAP OUTLAY UNDER \$5000	.00	6,310.00	.00	.00	.00	6,310.00 100.00
	SUB TOTALS	.00	189,810.00	6,227.00	6,227.00	3.28	183,583.00 96.72
	EXPENDITURES-CAPITAL OUTLAY	.00	189,810.00	6,227.00	6,227.00	3.28	183,583.00 96.72
	EXPENDITURES-STATE FEES	.00	.00	.00	.00	.00	.00 .00
2024 010-695-200	TIF FUNDING TO CITY	.00	264,000.00	.00	.00	.00	264,000.00 100.00
2024 010-695-300	TEXAS WORKFORCE COMMISSION	.00	.00	.00	.00	.00	.00 .00
2024 010-695-401	OUT-SIDE AUDITOR	.00	36,000.00	.00	.00	.00	36,000.00 100.00
2024 010-695-406	HOCKLEY CO APPRAISAL DISTRICT	.00	215,700.00	59,344.25	59,344.25	27.51	156,355.75 72.49
	SUB TOTALS	.00	515,700.00	59,344.25	59,344.25	11.51	456,355.75 88.49
	EXPENDITURES-PROFESSIONAL SE	.00	515,700.00	59,344.25	59,344.25	11.51	456,355.75 88.49
2024 010-696-495	UNFORESEEN CONTINGENCIES	.00	150,000.00	416.07	416.07	.28	149,583.93 99.72
	SUB TOTALS	.00	150,000.00	416.07	416.07	.28	149,583.93 99.72
	EXPENDITURES-UNFORESEEN CONT	.00	150,000.00	416.07	416.07	.28	149,583.93 99.72
2024 010-700-012	TRANSFER TO OFFICERS SALARY	.00	5934,575.00	.00	.00	.00	5934,575.00 100.00
2024 010-700-017	TRANSFER TO JURY	.00	.00	.00	.00	.00	.00 .00
2024 010-700-025	TRANSFER TO PCT5	.00	.00	.00	.00	.00	.00 .00
2024 010-700-065	TRANSFER TO MPEC I&S	.00	.00	.00	.00	.00	.00 .00
2024 010-700-072	TRANSFER TO MALLETT	.00	575,683.00	.00	.00	.00	575,683.00 100.00
2024 010-999-990	ACTUAL EXPENSES	.00	.00	.00	.00	.00	.00 .00
	SUB TOTALS	.00	6510,258.00	.00	.00	.00	6510,258.00 100.00
	FUND TOTAL	.00	12447,916.00	464,119.96	464,119.96	3.73	11983,796.04 96.27

8.33% OF YEAR COMPLETED

AD VALOREM TAX ACCOUNT

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2024 011-700-010	TRANSFERS TO GENERAL FUND	.00	11505,725.00	.00	.00	.00	11505,725.00 100.00
2024 011-700-017	TRANSFERS TO JURY FUND	.00	559,508.00	.00	.00	.00	559,508.00 100.00
2024 011-700-021	TRANSFERS TO R&B #1	.00	789,335.00	.00	.00	.00	789,335.00 100.00
2024 011-700-022	TRANSFERS TO R&B #2	.00	793,409.00	.00	.00	.00	793,409.00 100.00
2024 011-700-023	TRANSFERS TO R&B #3	.00	755,593.00	.00	.00	.00	755,593.00 100.00
2024 011-700-024	TRANSFERS TO R&B #4	.00	786,453.00	.00	.00	.00	786,453.00 100.00
2024 011-700-025	TRANSFERS TO R&B #5	.00	55,559.00	.00	.00	.00	55,559.00 100.00
2024 011-700-035	TRANSFERS TO LIBRARY FUND	.00	192,143.00	.00	.00	.00	192,143.00 100.00
2024 011-700-093	TRANSFER TO PERMANENT IMPROV	.00	1122,374.00	.00	.00	.00	1122,374.00 100.00
2024 011-700-100	TRANSFER INTEREST TO GENERAL	.00	70,000.00	.00	.00	.00	70,000.00 100.00
2024 011-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00 .00
	EXPENDITURES	.00	16630,099.00	.00	.00	.00	16630,099.00 100.00
	FUND TOTAL	.00	16630,099.00	.00	.00	.00	16630,099.00 100.00

8.33% OF YEAR COMPLETED

OFFICERS SALARY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	**** PERCENT	**** ACTUAL **** REMAINING	***** PERCENT
2024 012-400-101	COUNTY JUDGE SALARY	.00	75,837.00	5,833.62	5,833.62	7.69	70,003.38	92.31
2024 012-400-104	DEPUTY SALARY	.00	36,683.00	2,690.93	2,690.93	7.34	33,992.07	92.66
2024 012-400-105	LONGEVITY	.00	700.00	700.00	700.00	100.00	.00	.00
2024 012-400-108	PART TIME LABOR	.00	3,250.00	165.00	165.00	5.08	3,085.00	94.92
2024 012-400-110	PART TIME BALIFF	.00	15,225.00	720.00	720.00	4.73	14,505.00	95.27
2024 012-400-201	FICA & MEDICARE	.00	12,140.00	895.77	895.77	7.38	11,244.23	92.62
2024 012-400-203	COUNTY RETIREMENT	.00	19,974.00	1,451.20	1,451.20	7.27	18,522.80	92.73
2024 012-400-204	HEALTH INSURANCE	.00	36,496.00	2,996.32	2,996.32	8.21	33,499.68	91.79
2024 012-400-220	STATE SUPPLEMENT	.00	25,200.00	1,938.46	1,938.46	7.69	23,261.54	92.31
2024 012-400-222	EXCESS SUPPLEMENT FUNDS	.00	.00	.00	.00	.00	.00	.00
2024 012-400-225	FUEL	.00	1,800.00	138.46	138.46	7.69	1,661.54	92.31
2024 012-400-330	OFFICE SUPPLIES	.00	2,600.00	118.50	118.50	4.56	2,481.50	95.44
2024 012-400-408	COUNTY COURT APPTD. ATTORNEY	.00	45,000.00	3,500.00	3,500.00	7.78	41,500.00	92.22
2024 012-400-420	TELEPHONE	.00	1,175.00	96.87	96.87	8.24	1,078.13	91.76
2024 012-400-421	CELL PHONE ALLOWANCE	.00	900.00	.00	.00	.00	900.00	100.00
2024 012-400-427	SEMINAR EXPENSE	.00	3,500.00	.00	.00	.00	3,500.00	100.00
2024 012-400-496	VARIOUS OTHER COURT EXPENSES	.00	50,000.00	.00	.00	.00	50,000.00	100.00
	SUB TOTAL	.00	330,480.00	21,245.13	21,245.13	6.43	309,234.87	93.57
	EXPENDITURES-COUNTY JUDGE	.00	330,480.00	21,245.13	21,245.13	6.43	309,234.87	93.57
2024 012-403-101	COUNTY CLERK SALARY	.00	65,213.00	5,016.38	5,016.38	7.69	60,196.62	92.31
2024 012-403-104	DEPUTIES SALARIES	.00	136,780.00	10,521.44	10,521.44	7.69	126,258.56	92.31
2024 012-403-105	LONGEVITY	.00	3,800.00	3,800.00	3,800.00	100.00	.00	.00
2024 012-403-108	PART TIME SALARIES	.00	.00	.00	.00	.00	.00	.00
2024 012-403-201	FICA & MEDICARE	.00	15,782.00	1,379.25	1,379.25	8.74	14,402.75	91.26
2024 012-403-203	COUNTY RETIREMENT	.00	26,753.00	2,513.86	2,513.86	9.40	24,239.14	90.60
2024 012-403-204	HEALTH INSURANCE	.00	113,552.00	7,538.52	7,538.52	6.64	106,013.48	93.36
2024 012-403-225	CAR ALLOWANCE	.00	500.00	38.46	38.46	7.69	461.54	92.31
2024 012-403-330	OFFICE SUPPLIES	.00	10,500.00	576.94	576.94	5.49	9,923.06	94.51
2024 012-403-420	TELEPHONE	.00	1,520.00	125.78	125.78	8.28	1,394.22	91.73
2024 012-403-427	SEMINAR EXPENSE	.00	4,000.00	325.97	325.97	8.15	3,674.03	91.85
2024 012-403-430	KOFILE	.00	4,800.00	800.00	800.00	16.67	4,000.00	83.33
2024 012-403-435	BIRTH CERTIFICATES EXPENSE	.00	4,000.00	454.16	454.16	11.35	3,545.84	88.65
	SUB TOTAL	.00	387,200.00	33,090.76	33,090.76	8.55	354,109.24	91.45
	EXPENDITURES-COUNTY CLERK	.00	387,200.00	33,090.76	33,090.76	8.55	354,109.24	91.45
2024 012-450-101	DISTRICT CLERK SALARY	.00	65,213.00	5,016.38	5,016.38	7.69	60,196.62	92.31
2024 012-450-104	DEPUTIES SALARIES	.00	70,048.00	5,388.28	5,388.28	7.69	64,659.72	92.31
2024 012-450-105	LONGEVITY	.00	2,500.00	2,400.00	2,400.00	96.00	100.00	4.00
2024 012-450-108	PART TIME LABOR	.00	1,500.00	.00	.00	.00	1,500.00	100.00
2024 012-450-201	FICA & MEDICARE	.00	10,654.00	950.58	950.58	8.92	9,703.42	91.08
2024 012-450-203	COUNTY RETIREMENT	.00	17,910.00	1,664.58	1,664.58	9.29	16,245.42	90.71
2024 012-450-204	HEALTH INSURANCE	.00	53,106.00	4,034.12	4,034.12	7.60	49,071.88	92.40
2024 012-450-330	OFFICE SUPPLIES	.00	7,800.00	329.39	329.39	4.22	7,470.61	95.78
2024 012-450-420	TELEPHONE	.00	1,860.00	154.14	154.14	8.29	1,705.86	91.71
2024 012-450-427	SEMINAR EXPENSE	.00	2,500.00	200.00	200.00	8.00	2,300.00	92.00
2024 012-450-481	DUES	.00	175.00	.00	.00	.00	175.00	100.00
	SUB TOTAL	.00	233,266.00	20,137.47	20,137.47	8.63	213,128.53	91.37
	EXPENDITURES-DISTRICT CLERK	.00	233,266.00	20,137.47	20,137.47	8.63	213,128.53	91.37
2024 012-455-101	JUSTICE PEACE SALARIES	.00	60,600.00	4,661.52	4,661.52	7.69	55,938.48	92.31

8.33% OF YEAR COMPLETED

OFFICERS SALARY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	**** PERCENT	**** ACTUAL	***** PERCENT
							REMAINING	
2024 012-455-104	PCT.5 SECRETARY SALARY	.00	36,683.00	2,821.70	2,821.70	7.69	33,861.30	92.31
2024 012-455-105	LONGEVITY	.00	200.00	200.00	200.00	100.00	.00	.00
2024 012-455-108	PART TIME LABOR	.00	34,000.00	2,335.00	2,335.00	6.87	31,665.00	93.13
2024 012-455-201	FICA & MEDICARE	.00	10,457.00	739.06	739.06	7.07	9,717.94	92.93
2024 012-455-203	COUNTY RETIREMENT	.00	17,093.00	1,085.85	1,085.85	6.35	16,007.15	93.65
2024 012-455-204	HEALTH INSURANCE	.00	41,988.00	3,442.66	3,442.66	8.20	38,545.34	91.80
2024 012-455-225	AUTO MILEAGE EXPENSE	.00	5,200.00	400.00	400.00	7.69	4,800.00	92.31
2024 012-455-330	OFFICE SUPPLIES	.00	2,500.00	266.50	266.50	10.66	2,233.50	89.34
2024 012-455-355	SERVICE FEES	.00	.00	.00	.00	.00	.00	.00
2024 012-455-420	TELEPHONE	.00	1,790.00	148.37	148.37	8.29	1,641.63	91.71
2024 012-455-427	SEMINAR EXPENSE	.00	3,000.00	.00	.00	.00	3,000.00	100.00
	SUB TOTAL	.00	213,511.00	16,100.66	16,100.66	7.54	197,410.34	92.46
	EXPENDITURES-JUSTICE OF PEAC	.00	213,511.00	16,100.66	16,100.66	7.54	197,410.34	92.46
2024 012-456-101	JUSTICE PEACE SALARIES 1-4	.00	46,872.00	3,605.52	3,605.52	7.69	43,266.48	92.31
2024 012-456-201	FICA & MEDICARE	.00	4,734.00	297.08	297.08	6.28	4,436.92	93.72
2024 012-456-203	COUNTY RETIREMENT	.00	6,094.00	390.60	390.60	6.41	5,703.40	93.59
2024 012-456-204	HEALTH INSURANCE	.00	71,335.00	4,822.32	4,822.32	6.76	66,512.68	93.24
2024 012-456-225	JP AUTO MILEAGE EXPENSE #1-#	.00	15,000.00	1,153.80	1,153.80	7.69	13,846.20	92.31
2024 012-456-310	JP OFFICE EXPENSE	.00	6,000.00	458.22	458.22	7.64	5,541.78	92.36
2024 012-456-330	JP SUPPLIES	.00	3,000.00	.00	.00	.00	3,000.00	100.00
2024 012-456-351	SERVICE FEES JP 1	.00	.00	.00	.00	.00	.00	.00
2024 012-456-352	SERVICE FEES JP 2	.00	.00	.00	.00	.00	.00	.00
2024 012-456-354	SERVICE FEES JP 4	.00	.00	.00	.00	.00	.00	.00
2024 012-456-427	JP SEMINAR EXPENSE	.00	3,000.00	629.04	629.04	20.97	2,370.96	79.03
	SUB TOTAL	.00	156,035.00	11,356.58	11,356.58	7.28	144,678.42	92.72
	EXPENDITURES-JUSTICE PEACE 1	.00	156,035.00	11,356.58	11,356.58	7.28	144,678.42	92.72
2024 012-475-101	COUNTY ATTORNEY SALARY	.00	65,213.00	5,016.38	5,016.38	7.69	60,196.62	92.31
2024 012-475-102	ASSISTANT CO ATTY SALARY	.00	56,175.00	4,321.14	4,321.14	7.69	51,853.86	92.31
2024 012-475-104	DEPUTIES SALARIES	.00	103,414.00	7,909.86	7,909.86	7.65	95,504.14	92.35
2024 012-475-105	LONGEVITY	.00	4,800.00	4,700.00	4,700.00	97.92	100.00	2.08
2024 012-475-201	FICA & MEDICARE	.00	20,778.00	1,831.38	1,831.38	8.81	18,946.62	91.19
2024 012-475-203	COUNTY RETIREMENT	.00	35,309.00	2,992.27	2,992.27	8.47	32,316.73	91.53
2024 012-475-204	HEALTH INSURANCE	.00	99,064.00	7,090.90	7,090.90	7.16	91,973.10	92.84
2024 012-475-220	COUNTY ATTY STATE SUPPLEMENT	.00	42,000.00	3,230.76	3,230.76	7.69	38,769.24	92.31
2024 012-475-330	OFFICE SUPPLIES	.00	7,000.00	382.79	382.79	5.47	6,617.21	94.53
2024 012-475-420	TELEPHONE	.00	1,790.00	148.37	148.37	8.29	1,641.63	91.71
2024 012-475-427	SEMINAR EXPENSE	.00	2,500.00	.00	.00	.00	2,500.00	100.00
2024 012-475-481	DUES	.00	410.00	.00	.00	.00	410.00	100.00
	SUB TOTAL	.00	438,453.00	37,623.85	37,623.85	8.58	400,829.15	91.42
	EXPENDITURES-COUNTY ATTORNEY	.00	438,453.00	37,623.85	37,623.85	8.58	400,829.15	91.42
2024 012-497-101	TREASURER SALARY	.00	65,213.00	5,016.38	5,016.38	7.69	60,196.62	92.31
2024 012-497-104	DEPUTY SALARY	.00	36,683.00	2,821.70	2,821.70	7.69	33,861.30	92.31
2024 012-497-105	LONGEVITY	.00	700.00	700.00	700.00	100.00	.00	.00
2024 012-497-108	PART TIME SALARY	.00	1,000.00	.00	.00	.00	1,000.00	100.00
2024 012-497-201	FICA & MEDICARE	.00	8,063.00	640.49	640.49	7.94	7,422.51	92.06

8.33% OF YEAR COMPLETED

OFFICERS SALARY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** PERCENT
	SUB TOTAL	.00	1356,129.00	97,597.59	97,597.59	7.20	1258,531.41 92.80
	EXPENDITURES-SHERIFF	.00	1356,129.00	97,597.59	97,597.59	7.20	1258,531.41 92.80
2024 012-561-125	DETENTION STAFF SALARIES	.00	781,894.00	55,914.99	55,914.99	7.15	725,979.01 92.85
2024 012-561-126	DETENTION STAFF OVERTIME	.00	60,000.00	2,562.29	2,562.29	4.27	57,437.71 95.73
2024 012-561-127	LONGEVITY	.00	7,400.00	7,000.00	7,000.00	94.59	400.00 5.41
2024 012-561-128	DETENTION STAFF HOLIDAY PAY	.00	48,871.00	3,462.50	3,462.50	7.08	45,408.50 92.92
2024 012-561-129	PART TIME SALARY	.00	10,000.00	.00	.00	.00	10,000.00 100.00
2024 012-561-201	FICA & MEDICARE	.00	69,092.00	5,122.96	5,122.96	7.41	63,969.04 92.59
2024 012-561-203	COUNTY RETIREMENT	.00	116,459.00	7,115.23	7,115.23	6.11	109,343.77 93.89
2024 012-561-204	HEALTH INSURANCE	.00	297,727.00	21,710.76	21,710.76	7.29	276,016.24 92.71
2024 012-561-205	CLOTHING ALLOWANCE	.00	5,000.00	.00	.00	.00	5,000.00 100.00
2024 012-561-330	OFFICE SUPPLIES	.00	8,000.00	507.67	507.67	6.35	7,492.33 93.65
2024 012-561-405	PSYCHOLOGICAL EVALUATIONS	.00	1,500.00	.00	.00	.00	1,500.00 100.00
2024 012-561-408	INMATE MEDICAL	.00	5,000.00	265.62	265.62	5.31	4,734.38 94.69
2024 012-561-420	TELEPHONE	.00	3,840.00	92.32	92.32	2.40	3,747.68 97.60
2024 012-561-422	MOBILE PHONE EXPENSE	.00	961.00	36.94	36.94	3.84	924.06 96.16
2024 012-561-425	PRISONER TRANSPORT	.00	10,000.00	450.15	450.15	4.50	9,549.85 95.50
2024 012-561-427	TRAINING/SEMINAR EXPENSE	.00	10,000.00	2,520.42	2,520.42	25.20	7,479.58 74.80
2024 012-561-450	EQUIPMENT OPERATION	.00	7,000.00	11.94	11.94	.17	6,988.06 99.83
2024 012-561-465	INMATE HOUSING OUT OF COUNTY	.00	490,000.00	58,046.00	58,046.00	11.85	431,954.00 88.15
2024 012-561-531	JAIL EXPENSES	.00	45,000.00	5,321.91	5,321.91	11.83	39,678.09 88.17
2024 012-561-590	PRISONER KEEP	.00	95,000.00	9,298.03	9,298.03	9.79	85,701.97 90.21
	SUB TOTAL DETENTION	.00	2072,744.00	179,439.73	179,439.73	8.66	1893,304.27 91.34
	EXPENDITURES-DETENTION	.00	2072,744.00	179,439.73	179,439.73	8.66	1893,304.27 91.34
2024 012-562-104	SB22 LE INCENTIVE PAY	.00	50,000.00	.00	.00	.00	50,000.00 100.00
2024 012-562-125	SB22 DET INCENTIVE PAY	.00	30,000.00	.00	.00	.00	30,000.00 100.00
2024 012-562-129	SB22 PART TIME ANALYST-INTER	.00	20,000.00	.00	.00	.00	20,000.00 100.00
2024 012-562-201	SB22 FICA & MEDICARE	.00	8,415.00	.00	.00	.00	8,415.00 100.00
2024 012-562-203	SB22 RETIREMENT	.00	11,700.00	.00	.00	.00	11,700.00 100.00
2024 012-562-220	SB22 SHERIFF SUPPLEMENT	.00	10,000.00	.00	.00	.00	10,000.00 100.00
2024 012-562-499	SB22 FIREARMS/SAFETY	.00	219,885.00	.00	.00	.00	219,885.00 100.00
	SUB TOTAL SB22 SHERIFF GRANT	.00	350,000.00	.00	.00	.00	350,000.00 100.00
	EXPENDITURES-SB22 SO GRANT	.00	350,000.00	.00	.00	.00	350,000.00 100.00
2024 012-570-101	JUVENILE OFFICER SALARY	.00	62,239.00	4,787.60	4,787.60	7.69	57,451.40 92.31
2024 012-570-102	ASSISTANT OFFICER SALARY	.00	46,530.00	3,579.20	3,579.20	7.69	42,950.80 92.31
2024 012-570-103	ASSISTANT OFFICER SALARY #3	.00	37,283.00	2,867.92	2,867.92	7.69	34,415.08 92.31
2024 012-570-105	LONGEVITY	.00	3,800.00	3,800.00	3,800.00	100.00	.00 .00
2024 012-570-107	JUVENILE BOARD ALLOWANCE	.00	1,200.00	100.00	100.00	8.33	1,100.00 91.67
2024 012-570-201	FICA & MEDICARE	.00	11,556.00	1,113.07	1,113.07	9.63	10,442.93 90.37
2024 012-570-203	COUNTY RETIREMENT	.00	19,637.00	1,967.48	1,967.48	10.02	17,669.52 89.98
2024 012-570-204	HEALTH INSURANCE	.00	58,598.00	4,811.00	4,811.00	8.21	53,787.00 91.79
2024 012-570-330	OFFICE SUPPLIES	.00	1,000.00	.00	.00	.00	1,000.00 100.00
2024 012-570-333	OPERATIONAL EXPENSES (REIMBU	.00	.00	.00	.00	.00	.00 .00
2024 012-570-335	CSRP/EQUIPMENT & SUPPLIES	.00	200.00	.00	.00	.00	200.00 100.00
2024 012-570-339	FIRE ARM QUALIFING	.00	2,000.00	.00	.00	.00	2,000.00 100.00

8.33% OF YEAR COMPLETED

OFFICERS SALARY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	**** PERCENT ****	***** ACTUAL *****	***** PERCENT *****
2024 012-570-351	YOUTH COUNSELING	.00	5,000.00	.00	.00	.00	5,000.00	100.00
2024 012-570-354	DRUG INTERVENTION	.00	2,500.00	.00	.00	.00	2,500.00	100.00
2024 012-570-420	TELEPHONE	.00	1,600.00	150.00	150.00	9.38	1,450.00	90.63
2024 012-570-426	TRAVEL	.00	750.00	.00	.00	.00	750.00	100.00
2024 012-570-441	UTILITIES/613 AVE G	.00	5,500.00	602.30	602.30	10.95	4,897.70	89.05
2024 012-570-480	PHYS/DENTAL/MEDICAL	.00	1,500.00	.00	.00	.00	1,500.00	100.00
2024 012-570-485	RESIDENTIAL POST ADJUD SERVI	.00	10,000.00	.00	.00	.00	10,000.00	100.00
2024 012-570-486	PRE-COURT SECURE DETENTION	.00	35,000.00	.00	.00	.00	35,000.00	100.00
	SUB TOTAL	.00	305,893.00	23,778.57	23,778.57	7.77	282,114.43	92.23
	EXPENDITURES-JUVENILE OFFICE	.00	305,893.00	23,778.57	23,778.57	7.77	282,114.43	92.23
2024 012-571-108	PART TIME LABOR	.00	19,604.00	.00	.00	.00	19,604.00	100.00
2024 012-571-201	FICA & MEDICARE	.00	1,500.00	.00	.00	.00	1,500.00	100.00
2024 012-571-203	COUNTY RETIREMENT	.00	2,550.00	.00	.00	.00	2,550.00	100.00
2024 012-571-420	TELEPHONE & INTERNET	.00	2,304.00	201.99	201.99	8.77	2,102.01	91.23
	EXPENDITURES-PROBATION ADULT	.00	25,958.00	201.99	201.99	.78	25,756.01	99.22
2024 012-572-101	CONSTABLE 1 SALARY	.00	7,613.00	585.54	585.54	7.69	7,027.46	92.31
2024 012-572-102	CONSTABLE 2 SALARY	.00	14,443.00	1,110.94	1,110.94	7.69	13,332.06	92.31
2024 012-572-104	CONSTABLE 4 SALARY	.00	9,906.00	761.96	761.96	7.69	9,144.04	92.31
2024 012-572-105	CONSTABLE 5 SALARY	.00	21,377.00	1,644.32	1,644.32	7.69	19,732.68	92.31
2024 012-572-201	FICA & MEDICARE	.00	4,917.00	322.74	322.74	6.56	4,594.26	93.44
2024 012-572-203	COUNTY RETIREMENT	.00	6,935.00	533.36	533.36	7.69	6,401.64	92.31
2024 012-572-204	HEALTH INSURANCE	.00	84,163.00	6,913.36	6,913.36	8.21	77,249.64	91.79
2024 012-572-221	CONST 1 MILEAGE ALLOWANCE	.00	900.00	69.24	69.24	7.69	830.76	92.31
2024 012-572-222	CONSTABLE 2 MILEAGE ALLOWANC	.00	2,000.00	153.84	153.84	7.69	1,846.16	92.31
2024 012-572-224	CONST 4 MILEAGE ALLOWANCE	.00	1,728.00	132.92	132.92	7.69	1,595.08	92.31
2024 012-572-225	CONST.5 MILEAGE ALLOWANCE	.00	6,300.00	484.60	484.60	7.69	5,815.40	92.31
2024 012-572-300	QUALIFICATION SUPPLIES CONST	.00	900.00	805.00	805.00	89.44	95.00	10.56
2024 012-572-330	SUPPLIES	.00	1,000.00	.00	.00	.00	1,000.00	100.00
2024 012-572-421	CELL PHONES CONST 1-4	.00	1,441.00	110.82	110.82	7.69	1,330.18	92.31
2024 012-572-426	SEMINAR EXPENSE CONST 2	.00	.00	.00	.00	.00	.00	.00
2024 012-572-427	SEMINAR EXPENSE	.00	300.00	70.00	70.00	23.33	230.00	76.67
	SUB TOTAL	.00	163,923.00	13,698.64	13,698.64	8.36	150,224.36	91.64
	EXPENDITURES-CONSTABLES	.00	163,923.00	13,698.64	13,698.64	8.36	150,224.36	91.64
	SUB TOTAL	.00	.00	.00	.00	.00	.00	.00
2024 012-700-400	UNFORESEEN CONTINGENCIES	.00	25,000.00	.00	.00	.00	25,000.00	100.00
	SUB TOTAL	.00	25,000.00	.00	.00	.00	25,000.00	100.00
	EXPENDITURES-UNFORESEEN CONT	.00	25,000.00	.00	.00	.00	25,000.00	100.00
2024 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	6784,775.00	513,944.31	513,944.31	7.57	6270,830.69	92.43

8.33% 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 *****
2024 013-700-021	DISBURSEMENT OF FUNDS: R&B #	.00	90,000.00	.00	.00	.00	90,000.00 100.00
2024 013-700-022	DISBURSEMENT OF FUNDS: R&B #	.00	90,000.00	.00	.00	.00	90,000.00 100.00
2024 013-700-023	DISBURSEMENT OF FUNDS: R&B #	.00	90,000.00	.00	.00	.00	90,000.00 100.00
2024 013-700-024	DISBURSEMENT OF FUNDS: R&B #	.00	90,000.00	.00	.00	.00	90,000.00 100.00
2024 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

8.33% OF YEAR COMPLETED

INDIGENT HEALTH CARE FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D PERCENT	**** ACTUAL ***** REMAINING PERCENT
2024 014-641-392	RX DRUGS	.00	75,000.00	12,995.23	12,995.23 17.33	62,004.77 82.67
2024 014-641-395	LABORATORY & X-RAY	.00	30,000.00	1,027.28	1,027.28 3.42	28,972.72 96.58
2024 014-641-404	UNCOMPENSATED MEDICAL CARE	.00	472,500.00	137,334.67	137,334.67 29.07	335,165.33 70.93
2024 014-641-405	PHYSICIAN	.00	45,500.00	2,270.58	2,270.58 4.99	43,229.42 95.01
2024 014-641-410	RURAL HEALTH CLINIC SERVICES	.00	15,000.00	1,639.40	1,639.40 10.93	13,360.60 89.07
2024 014-641-415	OPTIONAL SERVICES	.00	28,000.00	1,826.82	1,826.82 6.52	26,173.18 93.48
2024 014-641-460	HOSPITAL IN PATIENT	.00	100,000.00	.00	.00 .00	100,000.00 100.00
2024 014-641-466	HOSPITAL OUT PATIENT	.00	100,000.00	.00	.00 .00	100,000.00 100.00
2024 014-641-495	OTHER	.00	.00	.00	.00 .00	.00 .00
2024 014-641-590	INMATE MEDICAL/PRISON CARE	.00	84,500.00	2,879.12	2,879.12 3.41	81,620.88 96.59
	SUB TOTAL	.00	950,500.00	159,973.10	159,973.10 16.83	790,526.90 83.17
	EXPENDITURES - IHC	.00	950,500.00	159,973.10	159,973.10 16.83	790,526.90 83.17
2024 014-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00 .00	.00 .00
	FUND TOTAL	.00	950,500.00	159,973.10	159,973.10 16.83	790,526.90 83.17

8.33% 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	***** ACTUAL *****
2024 016-476-427	DISTRICT ATTORNEY - SEMINAR	.00	.00	.00	.00	.00	.00
2024 016-550-427	CONSTABLE #1-SEMINARE EXPENS	.00	.00	.00	.00	.00	.00
2024 016-551-427	CONSTABLE #2-SEMINAR EXPENSE	.00	.00	.00	.00	.00	.00
2024 016-552-427	CONSTABLE #4-SEMINAR EXPENSE	.00	.00	.00	.00	.00	.00
2024 016-553-427	CONSTABLE #5-SEMINAR EXPENSE	.00	.00	.00	.00	.00	.00
2024 016-560-427	SHERIFF-SEMINAR EXPENSE	.00	.00	1,318.05	1,318.05	.00	1,318.05-
2024 016-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00
2024 016-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00
2024 016-999-990	ACTUAL EXPENSES	.00	.00	.00	.00	.00	.00
	SUB TOTAL	.00	.00	1,318.05	1,318.05	.00	1,318.05-
***** OVER BUDGET *****							
	FUND TOTAL	.00	.00	1,318.05	1,318.05	.00	1,318.05-
***** OVER BUDGET *****							

8.33% OF YEAR COMPLETED

JURY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	**** PERCENT	**** ACTUAL **** REMAINING	***** PERCENT
2024 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
2024 017-435-101	SUPPLEMENTAL ALLOWANCE-JUDGE	.00	6,315.00	485.72	485.72	7.69	5,829.28	92.31
2024 017-435-103	COURT ADMINISTRATOR SALARY	.00	41,631.00	3,202.32	3,202.32	7.69	38,428.68	92.31
2024 017-435-105	LONGEVITY	.00	988.00	988.00	988.00	100.00	.00	.00
2024 017-435-108	PART TIME LABOR	.00	1,300.00	.00	.00	.00	1,300.00	100.00
2024 017-435-110	PART TIME BALIFF	.00	22,475.00	1,080.00	1,080.00	4.81	21,395.00	95.19
2024 017-435-111	COURT REPORTER SALARY	.00	71,976.00	5,178.53	5,178.53	7.19	66,797.47	92.81
2024 017-435-150	VISITING JUDGES EXPENSE	.00	1,000.00	.00	.00	.00	1,000.00	100.00
2024 017-435-201	FICA & MEDICARE	.00	11,145.00	836.42	836.42	7.50	10,308.58	92.50
2024 017-435-203	COUNTY RETIREMENT	.00	18,641.00	1,327.63	1,327.63	7.12	17,313.37	92.88
2024 017-435-204	HEALTH INSURANCE	.00	41,988.00	3,442.66	3,442.66	8.20	38,545.34	91.80
2024 017-435-228	JUDICIAL WEST TX REGION PUB D	.00	8,989.00	8,989.00	8,989.00	100.00	.00	.00
2024 017-435-229	ASSESSMENT-NINTH JUDICIAL CR	.00	4,418.00	.00	.00	.00	4,418.00	100.00
2024 017-435-330	SUPPLIES	.00	6,000.00	93.34	93.34	1.56	5,906.66	98.44
2024 017-435-332	CD ROM EXPENSE	.00	.00	.00	.00	.00	.00	.00
2024 017-435-333	VARIOUS OTHER JURY EXPENSES	.00	25,000.00	21.49	21.49	.09	24,978.51	99.91
2024 017-435-343	DEFENSE ATTORNEY EXPENSES	.00	6,500.00	.00	.00	.00	6,500.00	100.00
2024 017-435-400	CAPITAL MURDER COURT CASES	.00	11,000.00	.00	.00	.00	11,000.00	100.00
2024 017-435-405	COMPETENCY EXPENSE	.00	3,500.00	.00	.00	.00	3,500.00	100.00
2024 017-435-407	COURT REPORTING SERVICES	.00	1,000.00	.00	.00	.00	1,000.00	100.00
2024 017-435-408	COURT APPOINTED ATTORNEYS	.00	130,000.00	9,450.00	9,450.00	7.27	120,550.00	92.73
2024 017-435-409	CPS COURT CASES	.00	136,000.00	2,100.00	2,100.00	1.54	133,900.00	98.46
2024 017-435-420	TELEPHONE	.00	1,142.00	94.37	94.37	8.26	1,047.63	91.74
2024 017-435-427	CONFERENCE EXPENSE	.00	2,000.00	.00	.00	.00	2,000.00	100.00
2024 017-435-480	JUROR DONATION/CVC FUND/STAT	.00	.00	.00	.00	.00	.00	.00
2024 017-435-482	FAMILY OUTREACH JUROR DONATI	.00	.00	232.00-	232.00-	.00	232.00	.00
2024 017-435-483	COUNTY CHILD WELFARE JUROR D	.00	.00	136.00-	136.00-	.00	136.00	.00
2024 017-435-485	PETIT JURORS DISTRICT COURT	.00	26,500.00	.00	.00	.00	26,500.00	100.00
2024 017-435-488	GRAND JURORS	.00	7,000.00	1,008.00	1,008.00	14.40	5,992.00	85.60
2024 017-435-573	CAPITAL OUTLAY UNDER \$5000	.00	.00	.00	.00	.00	.00	.00
	SUB TOTAL	.00	586,508.00	37,929.48	37,929.48	6.47	548,578.52	93.53
	EXPENDITURES - DISTRICT COUR	.00	586,508.00	37,929.48	37,929.48	6.47	548,578.52	93.53
2024 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
2024 017-999-990	ACTUAL EXPENDITURES-JURY	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	590,508.00	37,929.48	37,929.48	6.42	552,578.52	93.58

8.33% OF YEAR COMPLETED

ROAD & BRIDGE #1

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2024 021-611-101	COMMISSIONER SALARY	.00	62,732.00	4,825.52	4,825.52 7.69	57,906.48	92.31
2024 021-611-105	LONGEVITY	.00	1,100.00	700.00	700.00 63.64	400.00	36.36
2024 021-611-113	ROAD WORKERS SALARIES	.00	273,918.00	17,619.58	17,619.58 6.43	256,298.42	93.57
2024 021-611-114	TEMPORARY SALARIES	.00	1,000.00	.00	.00 .00	1,000.00	100.00
2024 021-611-201	SOCIAL SECURITY	.00	26,833.00	1,814.01	1,814.01 6.76	25,018.99	93.24
2024 021-611-203	RETIREMENT	.00	43,908.00	2,560.26	2,560.26 5.83	41,347.74	94.17
2024 021-611-204	HEALTH INSURANCE	.00	108,025.00	5,534.30	5,534.30 5.12	102,490.70	94.88
2024 021-611-225	CAR ALLOWANCE	.00	12,000.00	923.06	923.06 7.69	11,076.94	92.31
2024 021-611-330	MATERIAL & SUPPLIES	.00	80,000.00	3,011.25	3,011.25 3.76	76,988.75	96.24
2024 021-611-350	RADIOS	.00	2,000.00	120.00	120.00 6.00	1,880.00	94.00
2024 021-611-421	CELL PHONE ALLOWANCES	.00	2,882.00	184.70	184.70 6.41	2,697.30	93.59
2024 021-611-425	MOTOR FUEL	.00	100,000.00	8,381.82	8,381.82 8.38	91,618.18	91.62
2024 021-611-450	PARTS & REPAIRS	.00	65,000.00	3,502.84	3,502.84 5.39	61,497.16	94.61
2024 021-611-451	TIRES & TUBES	.00	22,000.00	2,432.87	2,432.87 11.06	19,567.13	88.94
2024 021-611-480	EQUIPMENT RENTAL	.00	.00	.00	.00 .00	.00	.00
2024 021-611-573	CAPITAL OUTLAY OVER \$5000	.00	264,337.00	.00	.00 .00	264,337.00	100.00
2024 021-611-574	CAPITAL OUTLAY UNDER \$5000	.00	.00	.00	.00 .00	.00	.00
	SUB TOTAL	.00	1065,735.00	51,610.21	51,610.21 4.84	1014,124.79	95.16
2024 021-999-990	ACTUAL EXPENSES - R & B #1	.00	.00	.00	.00 .00	.00	.00
	FUND TOTAL	.00	1065,735.00	51,610.21	51,610.21 4.84	1014,124.79	95.16

8.33% OF YEAR COMPLETED

ROAD & BRIDGE #2

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** PERCENT
2024 022-612-101	COMMISSIONER SALARY	.00	62,732.00	4,825.52	4,825.52	7.69	57,906.48 92.31
2024 022-612-105	LONGEVITY	.00	5,100.00	5,100.00	5,100.00	100.00	.00 .00
2024 022-612-113	ROAD WORKERS SALARIES	.00	273,918.00	21,070.60	21,070.60	7.69	252,847.40 92.31
2024 022-612-201	SOCIAL SECURITY	.00	27,062.00	2,350.79	2,350.79	8.69	24,711.21 91.31
2024 022-612-203	RETIREMENT	.00	44,428.00	4,029.54	4,029.54	9.07	40,398.46 90.93
2024 022-612-204	HEALTH INSURANCE	.00	122,822.00	10,083.92	10,083.92	8.21	112,738.08 91.79
2024 022-612-225	CAR ALLOWANCE	.00	12,000.00	923.06	923.06	7.69	11,076.94 92.31
2024 022-612-330	MATERIAL & SUPPLIES	.00	80,000.00	18.00	18.00	.02	79,982.00 99.98
2024 022-612-421	CELL ALLOWANCES	.00	2,882.00	221.64	221.64	7.69	2,660.36 92.31
2024 022-612-425	MOTOR FUEL	.00	100,000.00	6,140.46	6,140.46	6.14	93,859.54 93.86
2024 022-612-441	UTILITIES R&B #2 COUNTY SHOP	.00	5,000.00	548.33	548.33	10.97	4,451.67 89.03
2024 022-612-450	PARTS & REPAIRS	.00	80,000.00	1,558.62	1,558.62	1.95	78,441.38 98.05
2024 022-612-451	TIRES & TUBES	.00	10,000.00	510.00	510.00	5.10	9,490.00 94.90
2024 022-612-573	CAPTIAL OUTLAY OVER \$5000	.00	230,000.00	.00	.00	.00	230,000.00 100.00
2024 022-612-574	CAPITAL OUTLAY UNDER \$5000	.00	.00	.00	.00	.00	.00 .00
	SUB TOTAL	.00	1055,944.00	57,380.48	57,380.48	5.43	998,563.52 94.57
	EXPENDITURES ROAD & BRIDGE #	.00	1055,944.00	57,380.48	57,380.48	5.43	998,563.52 94.57
2024 022-622-496	LAT RD - CONSTRUCTION CONTRA	.00	.00	.00	.00	.00	.00 .00
2024 022-999-990	ACTUAL EXPENSES- R&B#2	.00	.00	.00	.00	.00	.00 .00
	FUND TOTAL	.00	1055,944.00	57,380.48	57,380.48	5.43	998,563.52 94.57

8.33% OF YEAR COMPLETED

ROAD & BRIDGE #3

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** PERCENT
2024 023-613-101	COMMISSIONER SALARY	.00	62,732.00	4,825.52	4,825.52 7.69	57,906.48	92.31
2024 023-613-105	LONGEVITY	.00	4,800.00	4,800.00	4,800.00 100.00	.00	.00
2024 023-613-110	PART TIME	.00	20,000.00	.00	.00 .00	20,000.00	100.00
2024 023-613-113	ROAD WORKERS SALARIES	.00	273,918.00	21,030.68	21,030.68 7.68	252,887.32	92.32
2024 023-613-201	SOCIAL SECURITY	.00	28,568.00	2,400.25	2,400.25 8.40	26,167.75	91.60
2024 023-613-203	RETIREMENT	.00	45,689.00	3,985.35	3,985.35 8.72	41,703.65	91.28
2024 023-613-204	HEALTH INSURANCE	.00	116,404.00	9,556.96	9,556.96 8.21	106,847.04	91.79
2024 023-613-225	CAR ALLOWANCE	.00	12,000.00	923.06	923.06 7.69	11,076.94	92.31
2024 023-613-330	MATERIALS & SUPPLIES	.00	5,000.00	.00	.00 .00	5,000.00	100.00
2024 023-613-350	CELL PHONE ALLOWANCE	.00	2,882.00	221.64	221.64 7.69	2,660.36	92.31
2024 023-613-425	MOTOR FUEL	.00	135,000.00	2,735.81	2,735.81 2.03	132,264.19	97.97
2024 023-613-441	UTILITIES	.00	15,000.00	737.52	737.52 4.92	14,262.48	95.08
2024 023-613-445	MINING OPERATION EXPENSES	.00	100,000.00	37.99	37.99 .04	99,962.01	99.96
2024 023-613-450	PARTS & REPAIRS	.00	75,000.00	1,568.92	1,568.92 2.09	73,431.08	97.91
2024 023-613-451	TIRES & TUBES	.00	15,000.00	.00	.00 .00	15,000.00	100.00
2024 023-613-480	EQUIPMENT RENTAL	.00	2,000.00	160.00	160.00 8.00	1,840.00	92.00
2024 023-613-496	CONSTRUCTION CONTRACTS	.00	55,000.00	.00	.00 .00	55,000.00	100.00
2024 023-613-573	CAPITAL OUTLAY OVER \$5000	.00	327,000.00	.00	.00 .00	327,000.00	100.00
2024 023-613-574	CAPITAL OUTLAY UNDER \$5000	.00	.00	.00	.00 .00	.00	.00
2024 023-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00 .00	.00	.00
	FUND TOTAL	.00	1295,993.00	52,983.70	52,983.70 4.09	1243,009.30	95.91

8.33% OF YEAR COMPLETED

ROAD & BRIDGE #4

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** PERCENT
2024 024-614-101	COMMISSIONER SALARY	.00	62,732.00	4,825.52	4,825.52 7.69	57,906.48	92.31
2024 024-614-105	LONGEVITY	.00	4,400.00	4,400.00	4,400.00 100.00	.00	.00
2024 024-614-110	PART TIME LABOR	.00	.00	.00	.00 .00	.00	.00
2024 024-614-113	ROAD WORKERS SALARIES	.00	273,918.00	19,232.21	19,232.21 7.02	254,685.79	92.98
2024 024-614-201	SOCIAL SECURITY	.00	27,009.00	2,208.13	2,208.13 8.18	24,800.87	91.82
2024 024-614-203	RETIREMENT	.00	44,337.00	3,250.90	3,250.90 7.33	41,086.10	92.67
2024 024-614-204	HEALTH INSURANCE	.00	120,375.00	8,848.56	8,848.56 7.35	111,526.44	92.65
2024 024-614-225	CAR ALLOWANCE	.00	12,000.00	923.06	923.06 7.69	11,076.94	92.31
2024 024-614-330	MATERIAL & SUPPLIES	.00	125,000.00	945.00	945.00 .76	124,055.00	99.24
2024 024-614-350	CELL PHONES	.00	2,882.00	203.17	203.17 7.05	2,678.83	92.95
2024 024-614-425	MOTOR FUEL	.00	110,000.00	6,501.22	6,501.22 5.91	103,498.78	94.09
2024 024-614-441	UTILITIES & TELEPHONE EXPENS	.00	2,400.00	161.75	161.75 6.74	2,238.25	93.26
2024 024-614-450	PARTS & REPAIRS	.00	75,000.00	1,552.77	1,552.77 2.07	73,447.23	97.93
2024 024-614-451	TIRES & TUBES	.00	14,000.00	1,025.00	1,025.00 7.32	12,975.00	92.68
2024 024-614-480	EQUIPMENT RENTAL	.00	.00	.00	.00 .00	.00	.00
2024 024-614-496	CONSTRUCTION CONTRACTS	.00	28,800.00	.00	.00 .00	28,800.00	100.00
2024 024-614-573	CAPITAL OUTLAY OVER \$5000	.00	160,000.00	.00	.00 .00	160,000.00	100.00
2024 024-614-574	CAPITAL OUTLAY UNDER \$5000	.00	.00	.00	.00 .00	.00	.00
2024 024-999-990	ACTUAL EXPENSES	.00	.00	.00	.00 .00	.00	.00
	FUND TOTAL	.00	1062,853.00	54,077.29	54,077.29 5.09	1008,775.71	94.91

8.33% OF YEAR COMPLETED

ROAD & BRIDGE #5

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** PERCENT
2024 025-615-105	LONGEVITY	.00	100.00	100.00	100.00 100.00	.00	.00
2024 025-615-113	COUNTY SHOP SALARIES	.00	49,602.00	3,815.48	3,815.48 7.69	45,786.52	92.31
2024 025-615-114	COMP TIME PAY	.00	.00	.00	.00 .00	.00	.00
2024 025-615-201	SOCIAL SECURITY	.00	3,803.00	302.21	302.21 7.95	3,500.79	92.05
2024 025-615-203	RETIREMENT	.00	6,462.00	509.00	509.00 7.88	5,953.00	92.12
2024 025-615-204	HEALTH INSURANCE	.00	12,641.00	1,037.80	1,037.80 8.21	11,603.20	91.79
2024 025-615-330	MATERIAL & SUPPLIES	.00	4,000.00	71.82	71.82 1.80	3,928.18	98.20
2024 025-615-421	CELL PHONE ALLOWANCE	.00	937.00	74.93	74.93 8.00	862.07	92.00
2024 025-615-425	MOTOR FUEL	.00	5,000.00	257.27	257.27 5.15	4,742.73	94.85
2024 025-615-428	POOL CAR EXPENSES	.00	1,500.00	.00	.00 .00	1,500.00	100.00
2024 025-615-441	UTILITIES	.00	8,000.00	788.51	788.51 9.86	7,211.49	90.14
2024 025-615-450	PARTS & REPAIRS	.00	1,000.00	65.65	65.65 6.57	934.35	93.44
2024 025-615-451	TIRES & TUBES	.00	1,000.00	.00	.00 .00	1,000.00	100.00
2024 025-615-575	CAPITAL OUTLAY UNDER \$5000	.00	2,000.00	.00	.00 .00	2,000.00	100.00
	EXPENDITURES ROAD & BRIDGE #	.00	96,045.00	7,022.67	7,022.67 7.31	89,022.33	92.69
2024 025-700-010	TRANSFER TO GENERAL FUND	.00	.00	.00	.00 .00	.00	.00
2024 025-999-990	ACTUAL EXPENDITURES-R & B #5	.00	.00	.00	.00 .00	.00	.00
	FUND TOTAL	.00	96,045.00	7,022.67	7,022.67 7.31	89,022.33	92.69

8.33% OF YEAR COMPLETED

LAW LIBRARY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	**** PERCENT ****	***** ACTUAL ***** REMAINING	***** PERCENT *****
2024 030-655-155	CARETAKER ALLOWANCE	.00	.00	.00	.00	.00	.00	.00
2024 030-655-330	SUPPLIES	.00	.00	.00	.00	.00	.00	.00
2024 030-655-595	LAW BOOKS	.00	.00	486.00	486.00	.00	486.00-	.00 *
2024 030-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2024 030-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2024 030-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	486.00	486.00	.00	486.00-	.00
***** OVER BUDGET *****								

8.33% OF YEAR COMPLETED

LIBRARY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** PERCENT
2024 035-650-102	LIBRARIAN SALARY	.00	49,602.00	3,610.43	3,610.43 7.28	45,991.57	92.72
2024 035-650-103	ASST LIBRARIAN SALARY	.00	36,683.00	2,821.70	2,821.70 7.69	33,861.30	92.31
2024 035-650-105	LONGEVITY	.00	2,000.00	2,000.00	2,000.00 100.00	.00	.00
2024 035-650-107	SUNDOWN BRANCH:SUPPLEMENT	.00	.00	.00	.00 .00	.00	.00
2024 035-650-108	PART TIME LABOR SALARY	.00	25,000.00	1,738.32	1,738.32 6.95	23,261.68	93.05
2024 035-650-201	SOCIAL SECURITY - LEVELLAND	.00	8,667.00	746.47	746.47 8.61	7,920.53	91.39
2024 035-650-203	COUNTY RETIREMENT	.00	14,727.00	1,322.15	1,322.15 8.98	13,404.85	91.02
2024 035-650-204	HEALTH INSURANCE	.00	29,251.00	2,401.56	2,401.56 8.21	26,849.44	91.79
2024 035-650-310	SUPPLIES	.00	6,000.00	491.80	491.80 8.20	5,508.20	91.80
2024 035-650-315	TSLAC GRANT EXPENDITURES	.00	.00	.00	.00 .00	.00	.00
2024 035-650-335	AUDIO VISUAL MATERIALS	.00	2,500.00	.00	.00 .00	2,500.00	100.00
2024 035-650-352	EQUIPMENT	.00	1,000.00	59.99	59.99 6.00	940.01	94.00
2024 035-650-356	COMPUTERS LICENSING FEES	.00	5,500.00	3,000.00	3,000.00 54.55	2,500.00	45.45
2024 035-650-420	TELEPHONE	.00	1,415.00	116.96	116.96 8.27	1,298.04	91.73
2024 035-650-427	SEMINAR & TRAVEL EXPENSES	.00	1,000.00	.00	.00 .00	1,000.00	100.00
2024 035-650-481	MEMBERSHIP & DUES	.00	398.00	.00	.00 .00	398.00	100.00
2024 035-650-590	BOOKS	.00	11,500.00	1,460.40	1,460.40 12.70	10,039.60	87.30
2024 035-650-595	PERIODICALS	.00	800.00	.00	.00 .00	800.00	100.00
2024 035-999-990	ACTUAL EXPENSES	.00	.00	.00	.00 .00	.00	.00
	FUND TOTAL	.00	196,043.00	19,769.78	19,769.78 10.08	176,273.22	89.92

8.33% OF YEAR COMPLETED

DISTRICT CLERK PRESERVATION

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** PERCENT
2024 039-450-107	CONTRACT LABOR	.00	.00	.00	.00	.00	.00
2024 039-450-352	OFFICE EQUIPMENT	.00	.00	.00	.00	.00	.00
2024 039-450-436	SECURITY MICROFILMING	.00	.00	.00	.00	.00	.00
2024 039-700-100	TRANSFER OUT	.00	.00	.00	.00	.00	.00
2024 039-700-200	TRANSFER IN	.00	.00	.00	.00	.00	.00
2024 039-999-990	ACTUAL EXPENSES	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	.00	.00	.00

8.33% OF YEAR COMPLETED

RECORDS MANAGEMENT OFFICER

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT
2024 041-403-487	COUNTY CLERK MISCELLANEOUS E	.00	.00	.00	.00 .00	.00 .00
2024 041-409-352	EQUIPMENT PURCHASES	.00	.00	.00	.00 .00	.00 .00
2024 041-450-488	DISTRICT CLERK MISCELLANEOUS	.00	.00	.00	.00 .00	.00 .00
2024 041-680-462	SHREDDING RECORDS	.00	.00	226.00	226.00 .00	226.00- .00 *
2024 041-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00
2024 041-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00
2024 041-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00 .00	.00 .00
	FUND TOTAL	.00	.00	226.00	226.00 .00	226.00- .00
***** OVER BUDGET *****						

8.33% OF YEAR COMPLETED

R&B EXTRA FEE ACCOUNT

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL *****
2024 042-700-021	TRANSFER TO R & B # 1	.00	.00	.00	.00	.00	.00
2024 042-700-022	TRANSFER TO R & B # 2	.00	.00	.00	.00	.00	.00
2024 042-700-023	TRANSFER TO R & B # 3	.00	.00	.00	.00	.00	.00
2024 042-700-024	TRANSFER TO R & B # 4	.00	.00	.00	.00	.00	.00
2024 042-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00
2024 042-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00
	EXPENDITURES-TRANSFERS	.00	.00	.00	.00	.00	.00
2024 042-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	.00	.00	.00

8.33% OF YEAR COMPLETED

COURTHOUSE SECURITY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** PERCENT
2024 043-400-420	SECURITY TELEPHONE EXPENSE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2024 043-403-101	SALARY/SECURITY	.00	.00	.00	.00 .00	.00 .00	.00 .00
2024 043-403-201	FICA & MEDICARE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2024 043-403-203	COUNTY RETIREMENT	.00	.00	.00	.00 .00	.00 .00	.00 .00
2024 043-403-438	SECURITY EXPENSES	.00	.00	.00	.00 .00	.00 .00	.00 .00
2024 043-403-488	MISCELLANEOUS EXPENSES	.00	.00	.00	.00 .00	.00 .00	.00 .00
2024 043-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2024 043-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2024 043-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00 .00	.00 .00	.00 .00
	FUND TOTAL	.00	.00	.00	.00 .00	.00 .00	.00 .00

8.33% 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	*****
2024 044-403-330	COMPUTER SUPPLIES	.00	.00	.00	.00	.00	.00
2024 044-403-400	COUNTY CLERK EXPENSES	.00	.00	.00	.00	.00	.00
2024 044-403-592	COMPUTER EQUIPMENT	.00	.00	.00	.00	.00	.00
2024 044-455-100	JP#1 EXPENSES	.00	.00	159.47	159.47	.00	159.47- .00 *
2024 044-455-200	JP#2 EXPENSES	.00	.00	48.94	48.94	.00	48.94- .00 *
2024 044-455-400	JP#4 EXPENSES	.00	.00	4.00	4.00	.00	4.00- .00 *
2024 044-455-500	JP#5 EXPENSES	.00	.00	271.93	271.93	.00	271.93- .00 *
2024 044-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00 .00
2024 044-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00 .00
2024 044-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00 .00
	FUND TOTAL	.00	.00	484.34	484.34	.00	484.34- .00
***** OVER BUDGET *****							

8.33% OF YEAR COMPLETED

SHERIFF CASH BOND ACCOUNT

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL ***** PERCENT
2024 045-560-480	REFUNDS	.00	.00	.00	.00	.00	.00
2024 045-560-499	MISCELLANEOUS	.00	.00	.00	.00	.00	.00
2024 045-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00
2024 045-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00
2024 045-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	.00	.00	.00

8.33% 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	***** ACTUAL *****
2024 046-403-480	REFUNDS	.00	.00	1,434.00	1,434.00	.00	1,434.00- .00 *
2024 046-403-499	MISCELLANEOUS	.00	.00	.00	.00	.00	.00 .00
2024 046-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00 .00
2024 046-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00 .00
2024 046-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00 .00
	FUND TOTAL	.00	.00	1,434.00	1,434.00	.00	1,434.00- .00
***** OVER BUDGET *****							

8.33% 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 *****
2024 047-403-480	REFUNDS	.00	.00	.00	.00	.00	.00
2024 047-403-499	MISCELLANEOUS	.00	.00	.00	.00	.00	.00
2024 047-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00
2024 047-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00
2024 047-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	.00	.00	.00

8.33% OF YEAR COMPLETED

COUNTY CLERK

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL *****
2024 048-403-350	CO CLK FEES & FINES	.00	.00	23,018.71	23,018.71	.00	23,018.71- .00 *
2024 048-403-355	CITY OF LEVELLAND AF	.00	.00	.00	.00	.00	.00 .00
2024 048-403-487	MISCELLANEOUS	.00	.00	.00	.00	.00	.00 .00
2024 048-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00 .00
2024 048-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00 .00
2024 048-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00 .00
	FUND TOTAL	.00	.00	23,018.71	23,018.71	.00	23,018.71- .00
***** OVER BUDGET *****							

8.33% OF YEAR COMPLETED

JUSTICE OF PEACE #1

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	**** PERCENT	***** ACTUAL ***** REMAINING	***** PERCENT
2024 051-456-350	FEEES & FINES	.00	.00	2,625.00	2,625.00	.00	2,625.00-	.00 *
2024 051-456-355	MISCELLANEOUS SERVICE FEES	.00	.00	.00	.00	.00	.00	.00
2024 051-456-400	COUNTY & STATE SERVICE FEES	.00	.00	.00	.00	.00	.00	.00
2024 051-456-500	WARRANT FEES	.00	.00	.00	.00	.00	.00	.00
2024 051-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2024 051-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2024 051-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	2,625.00	2,625.00	.00	2,625.00-	.00
***** OVER BUDGET *****								

8.33% 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	*****
2024 052-457-350	FEES & FINES	.00	.00	776.00	776.00	.00	776.00- .00 *
2024 052-457-355	MISCELLANEOUS SERVICE FEES	.00	.00	.00	.00	.00	.00 .00
2024 052-457-400	COUNTY & STATE SERVICE FEES	.00	.00	.00	.00	.00	.00 .00
2024 052-457-500	WARRANT FEES	.00	.00	.00	.00	.00	.00 .00
2024 052-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00 .00
2024 052-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00 .00
2024 052-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00 .00
	FUND TOTAL	.00	.00	776.00	776.00	.00	776.00- .00
***** OVER BUDGET *****							

8.33% 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	*****
2024 054-458-350	FEEES & FINES	.00	.00	698.00	698.00	.00	698.00- .00 *
2024 054-458-355	MISCELLANEOUS SERVICE FEES	.00	.00	.00	.00	.00	.00 .00
2024 054-458-400	COUNTY & STATE SERVICE FEES	.00	.00	.00	.00	.00	.00 .00
2024 054-458-500	WARRANT FEES	.00	.00	.00	.00	.00	.00 .00
2024 054-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00 .00
2024 054-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00 .00
2024 054-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00 .00
	FUND TOTAL	.00	.00	698.00	698.00	.00	698.00- .00
***** OVER BUDGET *****							

8.33% 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	*****
2024 055-455-350	FEES & FINES	.00	.00	.00	.00	.00	.00
2024 055-455-355	MISCELLANEOUS SERVICE FEES	.00	.00	.00	.00	.00	.00
2024 055-455-400	COUNTY & STATE SERVICE FEES	.00	.00	75.00	75.00	.00	75.00- .00 *
2024 055-455-500	WARRANT FEES	.00	.00	.00	.00	.00	.00
2024 055-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00
2024 055-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00
2024 055-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	75.00	75.00	.00	75.00- .00
***** OVER BUDGET *****							

8.33% OF YEAR COMPLETED

SO DONATIONS FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT
2024 057-560-330	SUPPLIES	.00	.00	.00	.00 .00	.00 .00
2024 057-560-427	TRAINING EXPENSE	.00	.00	.00	.00 .00	.00 .00
2024 057-560-450	EQUIPMENT	.00	.00	.00	.00 .00	.00 .00
2024 057-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00
2024 057-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00
2024 057-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00 .00	.00 .00
	FUND TOTAL	.00	.00	.00	.00 .00	.00 .00

8.33% OF YEAR COMPLETED

MPEC INTEREST & SINKING FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL ***** PERCENT
2024 065-680-621	PAYMENTS ON BOND PRINCIPAL	.00	.00	.00	.00 .00	.00 .00	.00 .00
2024 065-680-661	PAYMENTS ON INTEREST	.00	.00	.00	.00 .00	.00 .00	.00 .00
2024 065-680-692	MISCELLANEOUS	.00	.00	.00	.00 .00	.00 .00	.00 .00
2024 065-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00 .00	.00 .00	.00 .00
	FUND TOTAL	.00	.00	.00	.00 .00	.00 .00	.00 .00

8.33% 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
2024 070-510-531	PURCHASE OF FIXED ASSETS	.00	.00	.00	.00 .00	.00 .00	.00 .00
2024 070-690-402	MAJOR REPAIRS AND PURCHASES	.00	972,374.00	.00	.00 .00	972,374.00 100.00	100.00
2024 070-690-500	HVAC COURTHOUSE/LIBRARY	.00	.00	.00	.00 .00	.00 .00	.00 .00
2024 070-690-510	RENOVATION OF NEW BUILDING	.00	.00	.00	.00 .00	.00 .00	.00 .00
2024 070-690-533	HOSPITAL IMPROVEMENTS	.00	200,000.00	.00	.00 .00	200,000.00 100.00	100.00
2024 070-690-550	STREET LIGHTS/EQUALIZER RD	.00	.00	.00	.00 .00	.00 .00	.00 .00
	EXPENDITURES-PERMANENT IMPRO	.00	1172,374.00	.00	.00 .00	1172,374.00 100.00	100.00
2024 070-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00 .00	.00 .00	.00 .00
	FUND TOTAL	.00	1172,374.00	.00	.00 .00	1172,374.00 100.00	100.00

8.33% OF YEAR COMPLETED

HOCKLEY CO ROAD BOND FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL ***** REMAINING PERCENT
2024 071-620-255	PURCHASE OF C.D.	.00	.00	.00	.00 .00	.00 .00	.00 .00
2024 071-620-330	MATERIAL FOR ROAD CONSTRUCTI	.00	.00	.00	.00 .00	.00 .00	.00 .00
2024 071-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2024 071-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2024 071-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00 .00	.00 .00	.00 .00
	FUND TOTAL	.00	.00	.00	.00 .00	.00 .00	.00 .00

8.33% OF YEAR COMPLETED

MALLET OPERATING FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL *****
2024 072-673-102	ARENA MANAGER	.00	66,192.00	5,091.68	5,091.68	7.69	61,100.32 92.31
2024 072-673-103	ASSISTANT ARENA MANAGER	.00	43,387.00	3,337.38	3,337.38	7.69	40,049.62 92.31
2024 072-673-104	OFFICE CLERK	.00	35,949.00	2,765.24	2,765.24	7.69	33,183.76 92.31
2024 072-673-105	EVENTS/OFFICE MANAGER	.00	52,580.00	1,640.80	1,640.80	3.12	50,939.20 96.88
2024 072-673-106	LONGEVITY	.00	1,000.00	900.00	900.00	90.00	100.00 10.00
2024 072-673-107	MAINTENANCE SUPERVISOR	.00	43,387.00	2,921.10	2,921.10	6.73	40,465.90 93.27
2024 072-673-108	PART TIME LABOR	.00	70,000.00	4,729.97	4,729.97	6.76	65,270.03 93.24
2024 072-673-201	FICA/MEDICARE	.00	23,906.00	1,566.77	1,566.77	6.55	22,339.23 93.45
2024 072-673-203	RETIREMENT	.00	36,075.00	2,165.30	2,165.30	6.00	33,909.70 94.00
2024 072-673-204	HEALTH INSURANCE	.00	87,850.00	6,761.64	6,761.64	7.70	81,088.36 92.30
2024 072-673-225	TRAVEL EXPENSE	.00	.00	.00	.00	.00	.00 .00
2024 072-673-310	SUPPLIES	.00	20,000.00	116.51	116.51	.58	19,883.49 99.42
2024 072-673-315	OFFICE SUPPLIES	.00	6,000.00	1,670.98	1,670.98	27.85	4,329.02 72.15
2024 072-673-320	JANITORIAL SUPPLIES	.00	12,000.00	1,509.00	1,509.00	12.58	10,491.00 87.43
2024 072-673-330	FUEL/OIL	.00	10,000.00	528.91	528.91	5.29	9,471.09 94.71
2024 072-673-333	CONCESSION EXPENSES	.00	30,000.00	2,036.44	2,036.44	6.79	27,963.56 93.21
2024 072-673-410	ADVERTISING	.00	10,000.00	.00	.00	.00	10,000.00 100.00
2024 072-673-420	TELEPHONE	.00	2,700.00	219.24	219.24	8.12	2,480.76 91.88
2024 072-673-421	CELL PHONE EXPENSE	.00	1,627.00	135.50	135.50	8.33	1,491.50 91.67
2024 072-673-425	INTERNET SERVICE EXPENSE	.00	5,400.00	289.99	289.99	5.37	5,110.01 94.63
2024 072-673-427	TRAINING AND EDUCATION	.00	700.00	.00	.00	.00	700.00 100.00
2024 072-673-430	MERCHANT BANNERS	.00	.00	.00	.00	.00	.00 .00
2024 072-673-440	UTILITIES	.00	140,000.00	8,128.07	8,128.07	5.81	131,871.93 94.19
2024 072-673-450	REPAIRS	.00	54,100.00	4,277.74	4,277.74	7.91	49,822.26 92.09
2024 072-673-451	SNOW STORM REPAIRS & REPLACE	.00	.00	.00	.00	.00	.00 .00
2024 072-673-455	BLDG MAINT/CONTRACT	.00	.00	.00	.00	.00	.00 .00
2024 072-673-460	SHAVINGS EXPENSE	.00	30,000.00	.00	.00	.00	30,000.00 100.00
2024 072-673-470	WRIST BAND EXPENSE	.00	300.00	.00	.00	.00	300.00 100.00
2024 072-673-480	LINEN EXPENSES	.00	5,000.00	3,264.00	3,264.00	65.28	1,736.00 34.72
2024 072-673-484	CREDIT CARD FEES	.00	5,000.00	292.32	292.32	5.85	4,707.68 94.15
2024 072-673-487	MISCELLANEOUS EXPENSES	.00	1,000.00	.00	.00	.00	1,000.00 100.00
2024 072-673-495	GROUNDS MAINTENANCE	.00	13,000.00	1,256.00	1,256.00	9.66	11,744.00 90.34
2024 072-673-500	LEASE PAYABLE (POS SYSTEM)	.00	.00	.00	.00	.00	.00 .00
2024 072-673-690	CAPITAL OUTLAY OVER \$5000	.00	99,000.00	.00	.00	.00	99,000.00 100.00
2024 072-673-691	CAPITAL OUTLAY UNDER \$5000	.00	10,000.00	.00	.00	.00	10,000.00 100.00
2024 072-673-699	SALES AND USE TAX	.00	12,000.00	898.37	898.37	7.49	11,101.63 92.51
	SUB TOTALS	.00	928,153.00	56,502.95	56,502.95	6.09	871,650.05 93.91
2024 072-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00 .00
	FUND TOTAL	.00	928,153.00	56,502.95	56,502.95	6.09	871,650.05 93.91

8.33% OF YEAR COMPLETED

PSO CO ESSENTIAL SVCS GRANT

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2024 074-485-330	SUPPLIES	.00	.00	2,211.51	2,211.51	.00	2,211.51- .00 *
2024 074-485-352	OFFICE EQUIPMENT	.00	.00	.00	.00	.00	.00 .00
2024 074-485-400	PROFESSIONAL SERVICES/LEGAL	.00	.00	.00	.00	.00	.00 .00
2024 074-485-405	PROF SVCS/MENTAL HEALTH EXPE	.00	.00	.00	.00	.00	.00 .00
2024 074-485-410	PROF SVCS/FORENSIC EXPERT	.00	.00	.00	.00	.00	.00 .00
2024 074-485-415	TRANSCRIPTION SERVICES	.00	.00	.00	.00	.00	.00 .00
2024 074-485-426	TRAVEL EXPENSES	.00	.00	.00	.00	.00	.00 .00
2024 074-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00 .00
	FUND TOTAL	.00	.00	2,211.51	2,211.51	.00	2,211.51- .00
***** OVER BUDGET *****							

8.33% OF YEAR COMPLETED

OPIOID ABATEMENT FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL ***** PERCENT
2024 075-640-499	MISC EXPENSES	.00	.00	.00	.00 .00	.00 .00	.00 .00
2024 075-999-990	ACTUAL EXPENDITURES-OPIOID	.00	.00	.00	.00 .00	.00 .00	.00 .00
	FUND TOTAL	.00	.00	.00	.00 .00	.00 .00	.00 .00

8.33% OF YEAR COMPLETED

CORONAVIRUS SLFRF

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2024 076-435-400	CAPITAL CASE DEFENSE EXPENSE	.00	.00	24,000.00	24,000.00	.00	24,000.00- .00 *
2024 076-485-103	ASSISTANT DA	.00	.00	5,739.74	5,739.74	.00	5,739.74- .00 *
2024 076-485-201	FICA & MEDICARE/DA ASSISTANT	.00	.00	417.72	417.72	.00	417.72- .00 *
2024 076-485-203	COUNTY RETIREMENT/DA ASSISTA	.00	.00	373.08	373.08	.00	373.08- .00 *
2024 076-485-204	HEALT INSURANCE/DA ASSISTANT	.00	.00	1,958.52	1,958.52	.00	1,958.52- .00 *
2024 076-490-484	ELECTION EXPENSES	.00	.00	.00	.00	.00	.00 .00
2024 076-510-300	SLFRF SUPPLIES	.00	.00	.00	.00	.00	.00 .00
2024 076-510-531	PURCHASE OF FIXED ASSETS	.00	.00	.00	.00	.00	.00 .00
2024 076-560-104	MENTAL HEALTH DEPUTY	.00	.00	3,827.00	3,827.00	.00	3,827.00- .00 *
2024 076-560-108	HOLIDAY PAY-MH DEPUTY	.00	.00	270.14	270.14	.00	270.14- .00 *
2024 076-560-114	OVERTIME-MH DEPUTY	.00	.00	.00	.00	.00	.00 .00
2024 076-560-201	FICA & MEDICARE	.00	.00	296.42	296.42	.00	296.42- .00 *
2024 076-560-203	RETIREMENT	.00	.00	532.62	532.62	.00	532.62- .00 *
2024 076-560-204	HEALTH INSURANCE	.00	.00	3.44	3.44	.00	3.44- .00 *
2024 076-560-422	EQUIPMENT	.00	.00	.00	.00	.00	.00 .00
2024 076-560-496	CAPITAL OUTLAY	.00	.00	17,195.49	17,195.49	.00	17,195.49- .00 *
2024 076-631-330	IHC EQUIPMENT & SUPPLIES	.00	.00	.00	.00	.00	.00 .00
2024 076-690-570	CAPITAL OUTLAY	.00	.00	.00	.00	.00	.00 .00
2024 076-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00 .00
	FUND TOTAL	.00	.00	54,614.17	54,614.17	.00	54,614.17- .00
***** OVER BUDGET *****							

8.33% 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
2024 078-490-330	SUPPLIES	.00	.00	.00	.00	.00	.00
2024 078-490-353	EQUIPMENT EXPENSE	.00	.00	.00	.00	.00	.00
2024 078-490-430	ADVERTISING EXP	.00	.00	.00	.00	.00	.00
2024 078-490-690	REFUND UNEXPENDED GRANT FUND	.00	.00	.00	.00	.00	.00
2024 078-999-990	ACTUAL EXPENDITURES - HAVA	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	.00	.00	.00

8.33% 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 ***** REMAINING PERCENT
2024 079-485-104	DA ASSISTANT SALARY	.00	.00	.00	.00 .00	.00 .00	.00 .00
2024 079-485-201	SOCIAL SECURITY & MEDICARE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2024 079-485-203	COUNTY RETIREMENT	.00	.00	.00	.00 .00	.00 .00	.00 .00
2024 079-485-204	HEALTH INSURANCE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2024 079-485-300	SUPPLIES	.00	.00	.00	.00 .00	.00 .00	.00 .00
2024 079-485-421	CELL PHONE ALLOWANCE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2024 079-485-495	MISCELLANEOUS EXPENSES	.00	.00	.00	.00 .00	.00 .00	.00 .00
2024 079-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00 .00	.00 .00	.00 .00
	FUND TOTAL	.00	.00	.00	.00 .00	.00 .00	.00 .00

8.33% 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
2024 080-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2024 080-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2024 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

8.33% OF YEAR COMPLETED

DA TRUST ACCOUNT

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2024 081-435-401	DISTRICT ATTY EXPENSES	.00	.00	.00	.00	.00	.00
2024 081-435-402	UNITED SUPERMARKET	.00	.00	.00	.00	.00	.00
2024 081-435-403	AMERICAN STATE BANK	.00	.00	.00	.00	.00	.00
2024 081-435-404	ATTORNEY GENERAL	.00	.00	.00	.00	.00	.00
2024 081-435-405	SWEETWATER STEEL/GARLAND COO	.00	.00	.00	.00	.00	.00
2024 081-435-406	DEPT OF HUMAN SERVICES	.00	.00	.00	.00	.00	.00
2024 081-435-407	VARIOUS ACCOUNTS	.00	.00	.00	.00	.00	.00
2024 081-435-408	ADULT PROBATION	.00	.00	.00	.00	.00	.00
2024 081-435-409	RYAN PARKER ACCOUNTS	.00	.00	.00	.00	.00	.00
2024 081-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00
2024 081-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00
2024 081-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	.00	.00	.00

8.33% OF YEAR COMPLETED

DA FORFEITURE FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2024 082-485-107	PART TIME LABOR	.00	.00	.00	.00	.00	.00
2024 082-485-201	SOC SEC & MEDICARE	.00	.00	.00	.00	.00	.00
2024 082-485-300	SUPPLIES	.00	.00	.00	.00	.00	.00
2024 082-485-352	OFFICE EQUIPMENT	.00	.00	.00	.00	.00	.00
2024 082-485-420	CELL PHONES	.00	.00	.00	.00	.00	.00
2024 082-485-427	SEMINAR EXPENSE	.00	.00	.00	.00	.00	.00
2024 082-485-495	MISCELLANEOUS EXPENSES	.00	.00	2,137.50	2,137.50	.00	2,137.50-
2024 082-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00
2024 082-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00
2024 082-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	2,137.50	2,137.50	.00	2,137.50-
***** 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	***** ACTUAL ***** PERCENT
2024 083-475-400	PALMER'S	.00	.00	.00	.00	.00	.00
2024 083-475-410	WILSON ELECTRONICS	.00	.00	.00	.00	.00	.00
2024 083-475-420	BILLY PRICE WESTERN AUTO	.00	.00	.00	.00	.00	.00
2024 083-475-430	MISCELLANEOUS VENDORS	.00	.00	140.00	140.00	.00	140.00- .00 *
2024 083-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00
2024 083-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00
2024 083-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	140.00	140.00	.00	140.00- .00
***** OVER BUDGET *****							

8.33% 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	*****
2024 084-563-400	COURT COSTS FINES & FEES	.00	.00	.00	.00	.00	.00
2024 084-563-486	INMATE LABOR	.00	.00	.00	.00	.00	.00
2024 084-563-490	INMATE ROOM & BOARD	.00	.00	.00	.00	.00	.00
	EXPENDITURES-WORK RELEASE	.00	.00	.00	.00	.00	.00
2024 084-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00
2024 084-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00
2024 084-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	.00	.00	.00

8.33% 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	*****
2024 085-403-330	HAVA GRANT EXPENDITURES	.00	.00	.00	.00	.00	.00
2024 085-450-310	LIBRARY GRANT EXPENDITURES	.00	.00	.00	.00	.00	.00
2024 085-476-310	CO ATTY SPAG GRANT EXPENSES	.00	.00	.00	.00	.00	.00
2024 085-485-352	VINE GRANT MAINTENANCE & NOT	.00	.00	1,694.64	1,694.64	.00	1,694.64- .00 *
2024 085-560-203	COUNTY RETIREMENT	.00	.00	.00	.00	.00	.00
2024 085-560-320	SCAAP EXPENSES	.00	.00	579.26	579.26	.00	579.26- .00 *
2024 085-560-486	LABOR & CONTRACT LABOR	.00	.00	.00	.00	.00	.00
2024 085-560-573	EQUIPMENT	.00	.00	.00	.00	.00	.00
2024 085-600-010	MISC EXPENSE REIMBURSEMENT	.00	.00	.00	.00	.00	.00
2024 085-611-100	REFUND CETRZ EXPENSES TO RB#1	.00	.00	.00	.00	.00	.00
2024 085-612-100	REFUND CETRZ EXPENSES TO RB2	.00	.00	.00	.00	.00	.00
2024 085-613-100	REFUND CETRZ EXPENSES TO RB3	.00	.00	.00	.00	.00	.00
2024 085-614-100	REFUND CETRZ EXPENSES TO RB4	.00	.00	.00	.00	.00	.00
2024 085-670-442	MISCELLANEOUS GRANT EXPENDIT	.00	.00	.00	.00	.00	.00
2024 085-695-490	CAPITAL CREDITS EXPENSES	.00	.00	.00	.00	.00	.00
2024 085-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00
2024 085-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00
2024 085-999-990	ACTUAL EXPENDITURES - GRANTS	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	2,273.90	2,273.90	.00	2,273.90- .00
***** OVER BUDGET *****							

8.33% 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	***** ACTUAL ***** PERCENT
2024 086-510-300	CRF GRANT EXPENDITURE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2024 086-510-572	CRF GRANT TECHNOLOGY EXPENSE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2024 086-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00 .00	.00 .00	.00 .00
	FUND TOTAL	.00	.00	.00	.00 .00	.00 .00	.00 .00

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	*****
2024 087-570-110	SALARY INCREASES	.00	.00	.00	.00	.00	.00
2024 087-570-330	OFFICE SUPPLIES	.00	.00	.00	.00	.00	.00
2024 087-570-352	OFFICE EQUIPMENT	.00	.00	.00	.00	.00	.00
2024 087-570-353	OTHER EQUIPMENT	.00	.00	.00	.00	.00	.00
2024 087-570-355	FURNITURE & FIXTURES	.00	.00	.00	.00	.00	.00
2024 087-570-492	INTER CO POST ADJ SECURE	.00	.00	.00	.00	.00	.00
2024 087-570-493	INTER CO POST ADJ NON-SEC	.00	.00	.00	.00	.00	.00
2024 087-570-540	CAPITAL OUTLAY	.00	.00	.00	.00	.00	.00
	EXPENDITURES	.00	.00	.00	.00	.00	.00
2024 087-575-100	INSURANCE JUVENILE PROB PART	.00	.00	.00	.00	.00	.00
2024 087-575-201	FICA/MED/SALARY SUPPLEMENTS	.00	.00	.00	.00	.00	.00
2024 087-575-203	RETIREMENT/D.B./SUPPLEMENTS	.00	.00	.00	.00	.00	.00
2024 087-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00
2024 087-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00
2024 087-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	.00	.00	.00

8.33% 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
2024 088-695-495	MISCELLANEOUS EXPENSE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2024 088-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2024 088-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2024 088-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00 .00	.00 .00	.00 .00
	FUND TOTAL	.00	.00	.00	.00 .00	.00 .00	.00 .00

8.33% OF YEAR COMPLETED

SEIZURE PROCEEDS FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT
2024 089-430-100	REIMBURSEMENT OF SEIZED FUND	.00	.00	.00	.00 .00	.00 .00
2024 089-435-107	PART TIME LABOR	.00	.00	.00	.00 .00	.00 .00
2024 089-435-200	FICA/MEDICARE PART TIME	.00	.00	.00	.00 .00	.00 .00
2024 089-480-400	DISBURSEMENT OF FUNDS TO DA	.00	.00	.00	.00 .00	.00 .00
2024 089-480-495	MISCELLANEOUS	.00	.00	.00	.00 .00	.00 .00
2024 089-481-400	DISBURSEMENT OF FUNDS TO SO	.00	.00	.00	.00 .00	.00 .00
2024 089-482-400	DISBURSEMENT OF FUNDS TO DPS	.00	.00	.00	.00 .00	.00 .00
2024 089-483-400	DISBURSEMENT OF FUNDS TO LPD	.00	.00	.00	.00 .00	.00 .00
2024 089-483-401	DISBURSEMENT TO CITY SUNDOWN	.00	.00	.00	.00 .00	.00 .00
2024 089-484-400	DISBURSEMENT TO SPC POLICE D	.00	.00	.00	.00 .00	.00 .00
2024 089-484-500	DISBURSEMENT COCHRAN CO SO	.00	.00	.00	.00 .00	.00 .00
2024 089-485-100	DISBURSEMENT ROPES POLICE DE	.00	.00	.00	.00 .00	.00 .00
2024 089-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00
2024 089-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00
2024 089-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00 .00	.00 .00
	FUND TOTAL	.00	.00	.00	.00 .00	.00 .00

38.70% OF YEAR COMPLETED

JUVENILE PROBATION FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL ***** REMAINING PERCENT
2024 090-570-496	INTER CO SEC RES PLACEMENTS	.00	.00	.00	.00	.00	.00
	GRANT C TOTAL EXPENDITURES	.00	.00	.00	.00	.00	.00
2024 090-571-101	DSA SALARY ADJ/JPO SALARIES	.00	9,914.01	762.56	4,194.08	42.30	5,719.93 57.70
2024 090-571-201	DSA SALARY ADJ-FICA/MEDICARE	.00	758.42	55.77	306.41	40.40	452.01 59.60
2024 090-571-203	DSA SALARY ADJ-CO RETIREMENT	.00	95.18	99.10	342.93	360.30	247.75- 260.30-*
	DSA SALARY ADJ EXPENSES	.00	10,767.61	917.43	4,843.42	44.98	5,924.19 55.02
2024 090-575-101	CRT INTAKE PROB OFFICER SALA	.00	.00	.00	.00	.00	.00 .00
2024 090-575-102	PROBATION OFFICERS SALARIES	.00	29,655.86	2,281.22	12,546.71	42.31	17,109.15 57.69
2024 090-575-201	FICA/MEDICARE	.00	2,268.67	167.51	918.88	40.50	1,349.79 59.50
2024 090-575-203	COUNTY RETIREMENT	.00	5,048.90	296.54	1,833.09	36.31	3,215.81 63.69
2024 090-575-204	FICA	.00	.00	.00	.00	.00	.00 .00
2024 090-575-205	RETIREMENT	.00	.00	.00	.00	.00	.00 .00
2024 090-575-330	OPERATING EXP/COURT INTAKE	.00	30,000.00	3,449.21	8,001.27	26.67	21,998.73 73.33
2024 090-575-331	OPERATING EXP/MENTAL HEALTH	.00	.00	.00	.00	.00	.00 .00
2024 090-575-332	OPERATING EXP/RESIDENTIAL AS	.00	.00	.00	.00	.00	.00 .00
2024 090-575-423	PPA TRAVEL EXPENSES	.00	.00	.00	.00	.00	.00 .00
2024 090-575-426	TRAVEL EXPENSE	.00	19,500.00	950.58	5,609.56	28.77	13,890.44 71.23
2024 090-575-492	INTER CO SECURE PLACE-POST A	.00	113,860.57	32,180.37-	27,193.63	23.88	86,666.94 76.12
2024 090-575-493	POST ADJ NON-SEC PPA	.00	.00	.00	.00	.00	.00 .00
2024 090-575-494	INTER CO PRE ADJ SEC DENTENT	.00	35,000.00	7,750.00	20,875.00	59.64	14,125.00 40.36
2024 090-575-495	EXT CONT CBP GENERAL	.00	16,300.00	1,245.00	4,627.50	28.39	11,672.50 71.61
2024 090-575-499	EXPENSES PD OUT OF ACCRUED I	.00	.00	.00	.00	.00	.00 .00
2024 090-575-690	REFUND TJPC UNEXPENDED BALAN	.00	.00	.00	42,182.39	.00	42,182.39- .00 *
	EXP: STATE AID JUV TJPC - A	.00	251,634.00	16,040.31-	123,788.03	49.19	127,845.97 50.81
2024 090-577-360	OPERATING EXP/PSYCH	.00	8,000.00	.00	1,500.00	18.75	6,500.00 81.25
2024 090-577-494	INTER-CO RESIDENTIAL PLACEME	.00	.00	.00	.00	.00	.00 .00
	GRANT N EXPENSES	.00	8,000.00	.00	1,500.00	18.75	6,500.00 81.25
2024 090-578-330	OPERATING EXPENSE-YOUTH SERV	.00	1,410.53	.00	1,410.53	100.00	.00 .00
	GRANT R - REGIONALIZATION EX	.00	1,410.53	.00	1,410.53	100.00	.00 .00
2024 090-999-990	ACTUAL EXPENSES-JUVENILE PRO	.00	.00	.00	.00	.00	.00 .00
	FUND TOTAL	.00	271,812.14	15,122.88-	131,541.98	48.39	140,270.16 51.61

8.33% OF YEAR COMPLETED

JUVENILE PROBATION RESTITUTION

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT
2024 091-475-230	DISBURSEMENT OF RESTITUTION	.00	.00	.00	.00 .00	.00 .00
2024 091-475-450	GRANT EXPENSES/LYNN COUNTY	.00	.00	.00	.00 .00	.00 .00
2024 091-475-490	MISCELLANEOUS	.00	.00	.00	.00 .00	.00 .00
2024 091-475-495	REFUND OF OVERPAYMENT	.00	.00	.00	.00 .00	.00 .00
2024 091-700-010	RESTITUTION OF REVENUE TO HO	.00	.00	.00	.00 .00	.00 .00
2024 091-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00
2024 091-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00
2024 091-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00 .00	.00 .00
	FUND TOTAL	.00	.00	.00	.00 .00	.00 .00

38.70% 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	*****
2024 092-570-102	BASIS SUPERVISION: SALARIES	.00	184,293.00	13,080.22	75,489.37	40.96	108,803.63 59.04
2024 092-570-105	LONGEVITY	.00	2,900.00	2,800.00	2,800.00	96.55	100.00 3.45
2024 092-570-108	PART TIME SALARIES	.00	27,376.00	1,890.00	10,091.25	36.86	17,284.75 63.14
2024 092-570-201	SOCIAL SECURITY & MEDICARE	.00	15,413.00	1,288.01	6,406.34	41.56	9,006.66 58.44
2024 092-570-203	COUNTY RETIREMENT	.00	27,920.00	2,052.35	11,231.76	40.23	16,688.24 59.77
2024 092-570-330	SUPPLIES & OTHER	.00	45,522.00	837.12	4,362.39	9.58	41,159.61 90.42
2024 092-570-426	TRAVEL/FURNISHED TRANSPORTAT	.00	8,500.00	60.41	759.79	8.94	7,740.21 91.06
2024 092-570-486	CONTRACT SERVICES	.00	16,100.00	3,357.88	6,854.08	42.57	9,245.92 57.43
2024 092-570-487	PROFESSIONAL FEES	.00	44,278.00	1,918.77	15,903.17	35.92	28,374.83 64.08
2024 092-570-690	REFUND TDCJ-CJAD	.00	.00	.00	.00	.00	.00 .00
2024 092-570-691	SURPLUS BASIC FUNDS	.00	.00	.00	.00	.00	.00 .00
2024 092-570-692	UTILITIES	.00	5,568.00	463.20	2,315.94	41.59	3,252.06 58.41
2024 092-570-693	EQUIPMENT	.00	6,240.00	179.70	1,214.35	19.46	5,025.65 80.54
2024 092-570-695	INTERFUND TRANSFER OUT	.00	.00	.00	.00	.00	.00 .00
	EXPENDITURES: SUPERVISION FU	.00	384,110.00	27,927.66	137,428.44	35.78	246,681.56 64.22
2024 092-571-105	CCP LONGEVITY	.00	900.00	900.00	900.00	100.00	.00 .00
2024 092-571-109	CCP: SALARY	.00	46,654.00	3,511.88	19,315.34	41.40	27,338.66 58.60
2024 092-571-201	CCP: SOCIAL SECURITY & MED	.00	3,561.00	336.41	1,540.98	43.27	2,020.02 56.73
2024 092-571-203	COUNTY RETIREMENT	.00	5,935.00	573.54	2,627.97	44.28	3,307.03 55.72
2024 092-571-330	CCP: SUPPLIES & OTHER	.00	.00	.00	.00	.00	.00 .00
2024 092-571-484	CCP: CONTRACT SERVICES	.00	.00	.00	.00	.00	.00 .00
2024 092-571-487	CCP: PROFESSIONAL FEES	.00	346.00	.00	.00	.00	346.00 100.00
	EXPENDITURES: CCP FUND	.00	57,396.00	5,321.83	24,384.29	42.48	33,011.71 57.52
2024 092-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00 .00
	FUND TOTAL	.00	441,506.00	33,249.49	161,812.73	36.65	279,693.27 63.35

8.33% OF YEAR COMPLETED

COUNTY ATTORNEY RESTITUTION

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	**** PERCENT	***** ACTUAL ***** REMAINING	***** PERCENT
2024 094-476-108	PART TIME SALARIES/CA/DA CLE	.00	1,800.00	150.00	150.00	8.33	1,650.00	91.67
2024 094-476-201	SOCIAL SECURITY & MEDICARE	.00	138.00	10.96	10.96	7.94	127.04	92.06
2024 094-476-203	COUNTY RETIREMENT	.00	260.00	19.49	19.49	7.50	240.51	92.50
2024 094-476-225	TRAVEL & SEMINAR EXPENSE	.00	1,000.00	.00	.00	.00	1,000.00	100.00
2024 094-476-330	SUPPLIES	.00	1,150.00	.00	.00	.00	1,150.00	100.00
2024 094-476-333	CD ROM EXPENSE	.00	.00	.00	.00	.00	.00	.00
2024 094-476-490	MISCELLANEOUS	.00	1,835.00	.00	.00	.00	1,835.00	100.00
	EXPENDITURES COUNTY RESTITUT	.00	6,183.00	180.45	180.45	2.92	6,002.55	97.08
2024 094-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2024 094-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2024 094-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	6,183.00	180.45	180.45	2.92	6,002.55	97.08

8.33% 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 *****
2024 095-475-104	SALARY	.00	.00	.00	.00	.00	.00
2024 095-475-201	SOCIAL SECURITY & MEIDCARE	.00	.00	.00	.00	.00	.00
2024 095-475-203	COUNTY RETIREMENT	.00	.00	.00	.00	.00	.00
2024 095-475-230	DISBURSEMENT OF RESTITUTION	.00	.00	.00	.00	.00	.00
2024 095-475-330	SUPPLIES	.00	.00	.00	.00	.00	.00
2024 095-475-333	CD ROM EXPENSE	.00	.00	.00	.00	.00	.00
2024 095-475-352	OFFICE EQUIPMENT	.00	.00	.00	.00	.00	.00
2024 095-475-427	TRAVEL & SEMINAR EXPENSE	.00	.00	.00	.00	.00	.00
2024 095-475-490	MISCELLANEOUS	.00	.00	.00	.00	.00	.00
2024 095-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00
2024 095-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00
2024 095-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	.00	.00	.00

8.33% OF YEAR COMPLETED

CLEARING FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** PERCENT	***** REMAINING PERCENT	***** PERCENT
2024 098-695-495	MISCELLANEOUS EXPENSES	.00	.00	.00	.00	.00	.00	.00
2024 098-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FINAL FUNDS TOTALS	.00	.00	.00	.00	.00	.00	.00
	FINAL TOTAL	.00	45356,439.14	1586,139.17	1861,367.27	4.10	43495,071.87	95.90

HOCKLEY COUNTY
JUSTICE OF THE PEACE PRECINCT 1

JANUARY 2024

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

DISTRIBUTION SUMMARY

JUDGE WENDI MCNABB

01/01/2024 TO 01/31/2024

TYPE: ALL

PAY TYPES: CKODE

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
OMNI	OMNI - OLD 2018 PRIOR = \$30		\$ 30.00		\$ 30.00			\$ 30.00
TOTAL DEPT					\$30.00			\$30.00
TOTAL FUND					\$30.00			\$30.00
010								
349								
JPCCF	STATE CONSOLIDATED CIVIL	010-349-345	\$ 138.00		\$ 138.00			
JSF	JUDICIAL SUPPORT FEE - \$5.40	010-349-284	\$ 6.96		\$ 6.96		\$ 6.96	
TFC	TRAFFIC	010-349-300	\$ 58.69	\$ -3.00	\$ 55.69		\$ 3.86	\$ 51.83
STF	STATE FINE	010-349-301	\$ 8.66		\$ 8.66		\$ 8.66	
JRF	JURY REIMBURSEMENT FEE - \$4	010-349-305	\$ 5.16		\$ 5.16		\$ 5.16	
DSC	DEFENSIVE DRIVING COURSE FEE	010-349-310	\$ 10.00		\$ 10.00			\$ 10.00
DPSAF	DPS ARREST FEE	010-349-311	\$ 129.53	\$ -10.00	\$ 119.53		\$ 6.44	\$ 113.09
WRNT	WARRANT FEE	010-349-315	\$ 87.51		\$ 87.51		\$ 64.39	\$ 23.12
LAF	LANGUAGE ACCESS FEE \$3	010-349-318	\$ 9.00		\$ 9.00			
CCC	CONSOLIDATED COURT COST	010-349-330	\$ 51.54		\$ 51.54		\$ 51.54	
IDR	INDIGENT DEFENSE REVENUE	010-349-338	\$ 2.58		\$ 2.58		\$ 2.58	
TPDF	TRUANCY PREVENTION DISERSION	010-349-346	\$ 0.58		\$ 0.58		\$ 0.58	
MVF	MOVING VIOLATION FEE	010-349-402	\$ 0.03		\$ 0.03		\$ 0.03	
STFN	STATE FINE	010-349-410	\$ 913.89	\$ -50.00	\$ 863.89			\$ 863.89
SCCC	STATE CCC 2020	010-349-501	\$ 1526.31	\$ -124.00	\$ 1402.31			\$ 1402.31
LCCC	LOCAL CCC 2020	010-349-502	\$ 344.67	\$ -28.00	\$ 316.67			\$ 316.67
OM20	OMNI FEES \$10.00	010-349-504	\$ 4.62		\$ 4.62			\$ 4.62
ADR	ALTERNATIVE DISPUTE RESOLUTION \$5	010-349-600	\$ 15.00		\$ 15.00			
PER	COLLECTION	010-349-610	\$ 373.76		\$ 373.76		\$ 69.81	\$ 303.95
TOTAL DEPT		349			\$3,471.49		\$220.01	\$3,089.48
TOTAL FUND		010			\$3,471.49		\$220.01	\$3,089.48
012								
340								
JCS	JUSTICE COURT SUPPORT \$25	012-340-805	\$ 75.00		\$ 75.00			
COSEV	CIVIL SERVICE FEE	012-340-200	\$ 75.00		\$ 75.00			
COUN	COUNTY	012-340-804	\$ 2239.19	\$ -266.00	\$ 1973.19		\$ 68.82	\$ 1904.37
DEF	DEFERRED ADJUDICATION	012-340-804	\$ 300.00		\$ 300.00			\$ 300.00
ADMIN	ADMINISTRATIVE FEE	012-340-805	\$ 10.00		\$ 10.00			\$ 10.00
JSFC	JUDICIAL SUPPORT FEE- .60	012-340-805	\$ 0.77		\$ 0.77		\$ 0.77	
TOTAL DEPT		340			\$2,433.96		\$69.59	\$2,214.37
TOTAL FUND		012			\$2,433.96		\$69.59	\$2,214.37

DISTRIBUTION SUMMARY

JUDGE WENDI MCNABB

01/01/2024 TO 01/31/2024

TYPE: ALL

PAY TYPES: CKODE

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
043								
340								
CHS	COURTHOUSE SECURITY	043-340-800	\$ 5.16		\$ 5.16		\$ 5.16	
TOTAL DEPT		340			\$5.16		\$5.16	
TOTAL FUND		043			\$5.16		\$5.16	
044								
340								
JCTF	JUSTICE COURT TECHNOLOGY FUND	044-340-500	\$ 5.16		\$ 5.16		\$ 5.16	
TAFI	TRANSACTION FEE - \$2 (ITICKET)	044-340-500	\$ 51.43	\$ -4.00	\$ 47.43		\$ 2.58	\$ 44.85
TOTAL DEPT					\$52.59		\$7.74	\$44.85
TOTAL FUND		LASTSECTION			\$52.59		\$7.74	\$44.85

	TOTALS	\$6,478.20	-\$485.00	\$5,993.20	\$302.50	\$5,378.70
	Less Money without a GL Account Number	\$30.00		\$30.00		\$30.00
	Total Money with a GL Account Number	\$6,448.20	-\$485.00	\$5,963.20	\$302.50	\$5,348.70

DISTRIBUTION

01/01/2024 TO 01/31/2024

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB								
ADMIN								
023556	DAY,TRAVIS SCOTT	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	PEREZ, IVAN ALEJANDRO	C1087328	01/09/2024	\$ 10.00	
							TOTAL COLLECTED \$10.00	
							LESS REVERSALS \$0.00	
							TOTAL LIABILITY \$10.00	
ADR								
023565	ANDERSON,KENNETH W				DC0165	01/16/2024	\$ 5.00	
023579	VINE,KYLE				DC0166	01/25/2024	\$ 5.00	
023583	BALDWIN,COLBY				EV0026	01/29/2024	\$ 5.00	
							TOTAL COLLECTED \$15.00	
							LESS REVERSALS \$0.00	
							TOTAL LIABILITY \$15.00	
CCC								
023550	S HERNANDEZ,JUAN DANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1085105	01/03/2024	\$ 7.69	
023558	PENA,DIEGO	NO DRIVER LICENSE-WHEN UNLICENSED-NOT CDL (#)	ST	LARRY D CAMPBELL	C1082702	01/09/2024	\$ 40.00	
023573	S HERNANDEZ,JUAN DANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1085105	01/23/2024	\$ 3.85	
							TOTAL COLLECTED \$51.54	
							LESS REVERSALS \$0.00	
							TOTAL LIABILITY \$51.54	
CHS								
023550	S HERNANDEZ,JUAN DANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1085105	01/03/2024	\$ 0.77	
023558	PENA,DIEGO	NO DRIVER LICENSE-WHEN UNLICENSED-NOT CDL (#)	ST	LARRY D CAMPBELL	C1082702	01/09/2024	\$ 4.00	
023573	S HERNANDEZ,JUAN DANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1085105	01/23/2024	\$ 0.39	
							TOTAL COLLECTED \$5.16	
							LESS REVERSALS \$0.00	
							TOTAL LIABILITY \$5.16	
COSEV								
023583	BALDWIN,COLBY				EV0026	01/29/2024	\$ 75.00	
							TOTAL COLLECTED \$75.00	
							LESS REVERSALS \$0.00	
							TOTAL LIABILITY \$75.00	
COUN								
023546	KENDRID,ERICK DERRELL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MILSTEAD, CHARLES BLAKE	C1086470	01/02/2024	\$ 42.00	

DISTRIBUTION

01/01/2024 TO 01/31/2024

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
COUN									
023548		HARDER,HELENA FRIESEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087313	01/02/2024	\$ 69.00	
023549		GARZA,ADELINE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DOMINGUEZ-RODRIGUEZ, ARMANDO	C1086821	01/02/2024	\$ 75.83	
023550		S HERNANDEZ,JUAN DANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1085105	01/03/2024	\$ 9.21	
023551		SHEEHAN,LANE PATRICK	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	PEREZ, IVAN ALEJANDRO	C1087321	01/03/2024	\$ 92.00	
023552		MADRID,ANIBAL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087332	01/04/2024	\$ 63.00	
023553		SALAS,MARIA ANITA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087319	01/05/2024	\$ 10.83	
023554		BARRIENTOS,MARISELA AGUILAR	DRIVING WHILE LICENSE INVALID - DL	ST	MARTIN, TERRY JAY	C1087277	01/08/2024	\$ 11.90	
023555		FLORES,ADAM JOEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087315	01/08/2024	\$ 38.76	
023557		BEARD,WENDY WADE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FLANIGAN, MELISSA Z	C1087338	01/09/2024	\$ 63.00	
023558		PENA,DIEGO	NO DRIVER LICENSE-WHEN UNLICENSED-NOT CDL (#)	ST	LARRY D CAMPBELL	C1082702	01/09/2024	\$ 55.00	
023559		MORALES,LETICIA LUNA	FAIL TO YIELD AT STOP INTERSECTION	ST	PEREZ, IVAN ALEJANDRO	C1086280	01/10/2024	\$ 39.00	
023560		GAMBLE,KEITH ROMUND	DRIVE ON WRONG SIDE-DIVIDED HIGHWAY	ST	DUENES, MATTHEW	C1087352	01/10/2024	\$ 39.00	
023561		GARCIA,HARLEY	FAIL TO CONTROL SPEED (#)	ST	ALVAREZ, RENE	C1087124	01/10/2024	\$ 6.69	
023562		RAMIREZ,CRYSTAL NICOLE	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	RIGDON, DALTON	C1087258	01/11/2024	\$ 31.12	
023563		GRIFFIN,LEYTON ELLIOTT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	C1087347	01/12/2024	\$ 84.00	
023564		DEPRIESTER,JENESSA LASHAE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1087330	01/15/2024	\$ 45.77	
023566		CAMPBELL,ABIGAIL JANIECE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087218	01/16/2024	\$ 44.00	
023567		MOORE,LINDSAY ANNETTE	FAIL TO REPORT CHANGE OF ADDRESS/NAME	ST	JOHNSTONE, ALAN M	C1087002	01/17/2024	\$ 92.00	
023568		AGUILAR,ROSALIE MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1087035	01/17/2024	\$ 11.32	
023569		OWENS,CHINA SHERLONDA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FLANIGAN, MELISSA Z	C1087353	01/17/2024	\$ 63.00	
023570		BARRIENTOS,CRISTIAN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	C1087204	01/19/2024	\$ 75.18	
023571		PORTER,DANIEL JAMES	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	C1087304	01/22/2024	\$ 11.90	
023572		SHELTON,BAILEY RAE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087251	01/22/2024	\$ 41.49	
023573		S HERNANDEZ,JUAN DANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1085105	01/23/2024	\$ 4.61	
023574		BACA,VICTORIA DANIELLE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	C1087200	01/24/2024	\$ 97.74	
023575		FELTON,DAVID KENT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	C1087346	01/24/2024	\$ 89.00	

DISTRIBUTION

01/01/2024 TO 01/31/2024

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB								
COUN								
023576	ACEVEDO,JOHNNY JR	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MILSTEAD, CHARLES BLAKE	C1087137	01/25/2024	\$ 83.04	
023577	IBARRA-TRUJILLO,GERARDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1087356	01/25/2024	\$ 174.00	R
023577	IBARRA-TRUJILLO,GERARDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1087356	01/25/2024	\$ -174.00	Y
023578	IBARRA-TRUJILLO,GERARDO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	C1087355	01/25/2024	\$ 92.00	R
023578	IBARRA-TRUJILLO,GERARDO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	C1087355	01/25/2024	\$ -92.00	Y
023580	IBARRA-TRUJILLO,GERARDO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	C1087355	01/25/2024	\$ 92.00	
023581	IBARRA-TRUJILLO,GERARDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1087356	01/25/2024	\$ 174.00	
023582	ARMENDARIZ,HUGO JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087340	01/26/2024	\$ 119.00	
023584	PRETON,THOMAS ANDREW	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	FLANIGAN, MELISSA Z	C1087345	01/30/2024	\$ 92.00	
023585	SMITH,DEVIN DONTRELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087358	01/30/2024	\$ 8.80	
023586	RAMOS,MATTHEW COLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087357	01/30/2024	\$ 59.00	
023587	SANTIVANEZ,JOSE ADRIAN	DISREGARD STOP SIGN (#)	ST	LEWIS, PAYTEN	C1087375	01/31/2024	\$ 39.00	
TOTAL COLLECTED							\$2,239.19	
LESS REVERSALS							-\$266.00	
TOTAL LIABILITY							\$1,973.19	
DEF								
023557	BEARD,WENDY WADE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FLANIGAN, MELISSA Z	C1087338	01/09/2024	\$ 50.00	
023563	GRIFFIN,LEYTON ELLIOTT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	C1087347	01/12/2024	\$ 50.00	
023566	CAMPBELL,ABIGAIL JANIECE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087218	01/16/2024	\$ 50.00	
023569	OWENS,CHINA SHERLONDA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FLANIGAN, MELISSA Z	C1087353	01/17/2024	\$ 50.00	
023575	FELTON,DAVID KENT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	C1087346	01/24/2024	\$ 50.00	
023587	SANTIVANEZ,JOSE ADRIAN	DISREGARD STOP SIGN (#)	ST	LEWIS, PAYTEN	C1087375	01/31/2024	\$ 50.00	
TOTAL COLLECTED							\$300.00	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$300.00	
DPSAF								
023546	KENDRID,ERICK DERRELL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MILSTEAD, CHARLES BLAKE	C1086470	01/02/2024	\$ 5.00	

DISTRIBUTION

01/01/2024 TO 01/31/2024

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
DPSAF									
	023548	HARDER,HELENA FRIESEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087313	01/02/2024	\$ 5.00	
	023549	GARZA,ADELINE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DOMINGUEZ-RODRIGUEZ, ARMANDO	C1086821	01/02/2024	\$ 2.31	
	023550	S HERNANDEZ,JUAN DANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1085105	01/03/2024	\$ 0.96	
	023551	SHEEHAN,LANE PATRICK	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	PEREZ, IVAN ALEJANDRO	C1087321	01/03/2024	\$ 5.00	
	023552	MADRID,ANIBAL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087332	01/04/2024	\$ 5.00	
	023553	SALAS,MARIA ANITA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087319	01/05/2024	\$ 0.52	
	023554	BARRIENTOS,MARISELA AGUILAR	DRIVING WHILE LICENSE INVALID - DL	ST	MARTIN, TERRY JAY	C1087277	01/08/2024	\$ 0.49	
	023555	FLORES,ADAM JOEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087315	01/08/2024	\$ 2.62	
	023557	BEARD,WENDY WADE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FLANIGAN, MELISSA Z	C1087338	01/09/2024	\$ 5.00	
	023558	PENA,DIEGO	NO DRIVER LICENSE-WHEN UNLICENSED-NOT CDL (#)	ST	LARRY D CAMPBELL	C1082702	01/09/2024	\$ 5.00	
	023559	MORALES,LETICIA LUNA	FAIL TO YIELD AT STOP INTERSECTION	ST	PEREZ, IVAN ALEJANDRO	C1086280	01/10/2024	\$ 5.00	
	023560	GAMBLE,KEITH ROMUND	DRIVE ON WRONG SIDE-DIVIDED HIGHWAY	ST	DUENES, MATTHEW	C1087352	01/10/2024	\$ 5.00	
	023561	GARCIA,HARLEY	FAIL TO CONTROL SPEED (#)	ST	ALVAREZ, RENE	C1087124	01/10/2024	\$ 0.86	
	023562	RAMIREZ,CRYSTAL NICOLE	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	RIGDON, DALTON	C1087258	01/11/2024	\$ 1.14	
	023563	GRIFFIN,LEYTON ELLIOTT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	C1087347	01/12/2024	\$ 5.00	
	023564	DEPRIESTER,JENESSA LASHAE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1087330	01/15/2024	\$ 3.32	
	023566	CAMPBELL,ABIGAIL JANIECE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087218	01/16/2024	\$ 5.00	
	023567	MOORE,LINDSAY ANNETTE	FAIL TO REPORT CHANGE OF ADDRESS/NAME	ST	JOHNSTONE, ALAN M	C1087002	01/17/2024	\$ 5.00	
	023568	AGUILAR,ROSALIE MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1087035	01/17/2024	\$ 1.35	
	023569	OWENS,CHINA SHERLONDA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FLANIGAN, MELISSA Z	C1087353	01/17/2024	\$ 5.00	
	023570	BARRIENTOS,CRISTIAN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	C1087204	01/19/2024	\$ 1.63	
	023571	PORTER,DANIEL JAMES	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	C1087304	01/22/2024	\$ 0.49	
	023572	SHELTON,BAILEY RAE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087251	01/22/2024	\$ 3.84	
	023573	S HERNANDEZ,JUAN DANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1085105	01/23/2024	\$ 0.48	
	023574	BACA,VICTORIA DANIELLE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	C1087200	01/24/2024	\$ 2.12	
	023575	FELTON,DAVID KENT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	C1087346	01/24/2024	\$ 5.00	

DISTRIBUTION

01/01/2024 TO 01/31/2024

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB								
DPSAF								
023576	ACEVEDO,JOHNNY JR	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MILSTEAD, CHARLES BLAKE	C1087137	01/25/2024	\$ 1.80	
023577	IBARRA-TRUJILLO,GERARDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1087356	01/25/2024	\$ 5.00	R
023577	IBARRA-TRUJILLO,GERARDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1087356	01/25/2024	\$ -5.00	Y
023578	IBARRA-TRUJILLO,GERARDO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	C1087355	01/25/2024	\$ 5.00	R
023578	IBARRA-TRUJILLO,GERARDO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	C1087355	01/25/2024	\$ -5.00	Y
023580	IBARRA-TRUJILLO,GERARDO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	C1087355	01/25/2024	\$ 5.00	
023581	IBARRA-TRUJILLO,GERARDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1087356	01/25/2024	\$ 5.00	
023582	ARMENDARIZ,HUGO JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087340	01/26/2024	\$ 5.00	
023584	PRETON,THOMAS ANDREW	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	FLANIGAN, MELISSA Z	C1087345	01/30/2024	\$ 5.00	
023585	SMITH,DEVIN DONTRELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087358	01/30/2024	\$ 0.60	
023586	RAMOS,MATTHEW COLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087357	01/30/2024	\$ 5.00	
023587	SANTIVANEZ,JOSE ADRIAN	DISREGARD STOP SIGN (#)	ST	LEWIS, PAYTEN	C1087375	01/31/2024	\$ 5.00	
TOTAL COLLECTED							\$129.53	
LESS REVERSALS							-\$10.00	
TOTAL LIABILITY							\$119.53	
DSC								
023564	DEPRIESTER,JENESSA LASHAE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1087330	01/15/2024	\$ 10.00	
TOTAL COLLECTED							\$10.00	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$10.00	
IDR								
023550	S HERNANDEZ,JUAN DANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1085105	01/03/2024	\$ 0.39	
023558	PENA,DIEGO	NO DRIVER LICENSE-WHEN UNLICENSED-NOT CDL (#)	ST	LARRY D CAMPBELL	C1082702	01/09/2024	\$ 2.00	
023573	S HERNANDEZ,JUAN DANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1085105	01/23/2024	\$ 0.19	
TOTAL COLLECTED							\$2.58	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$2.58	

DISTRIBUTION

01/01/2024 TO 01/31/2024

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
IDR									
JCS									
	023565	ANDERSON,KENNETH W				DC0165	01/16/2024	\$ 25.00	
	023579	VINE,KYLE				DC0166	01/25/2024	\$ 25.00	
	023583	BALDWIN,COLBY				EV0026	01/29/2024	\$ 25.00	
								TOTAL COLLECTED \$75.00	
								LESS REVERSALS \$0.00	
								TOTAL LIABILITY \$75.00	
JCTF									
	023550	S HERNANDEZ,JUAN DANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1085105	01/03/2024	\$ 0.77	
	023558	PENA,DIEGO	NO DRIVER LICENSE-WHEN UNLICENSED-NOT CDL (#)	ST	LARRY D CAMPBELL	C1082702	01/09/2024	\$ 4.00	
	023573	S HERNANDEZ,JUAN DANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1085105	01/23/2024	\$ 0.39	
								TOTAL COLLECTED \$5.16	
								LESS REVERSALS \$0.00	
								TOTAL LIABILITY \$5.16	
JPCCF									
	023565	ANDERSON,KENNETH W				DC0165	01/16/2024	\$ 21.00	
	023579	VINE,KYLE				DC0166	01/25/2024	\$ 21.00	
	023583	BALDWIN,COLBY				EV0026	01/29/2024	\$ 96.00	
								TOTAL COLLECTED \$138.00	
								LESS REVERSALS \$0.00	
								TOTAL LIABILITY \$138.00	
JRF									
	023550	S HERNANDEZ,JUAN DANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1085105	01/03/2024	\$ 0.77	
	023558	PENA,DIEGO	NO DRIVER LICENSE-WHEN UNLICENSED-NOT CDL (#)	ST	LARRY D CAMPBELL	C1082702	01/09/2024	\$ 4.00	
	023573	S HERNANDEZ,JUAN DANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1085105	01/23/2024	\$ 0.39	
								TOTAL COLLECTED \$5.16	
								LESS REVERSALS \$0.00	
								TOTAL LIABILITY \$5.16	
JSF									
	023550	S HERNANDEZ,JUAN DANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1085105	01/03/2024	\$ 1.04	
	023558	PENA,DIEGO	NO DRIVER LICENSE-WHEN UNLICENSED-NOT CDL (#)	ST	LARRY D CAMPBELL	C1082702	01/09/2024	\$ 5.40	

DISTRIBUTION

01/01/2024 TO 01/31/2024

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
JSF									
	023573	S HERNANDEZ, JUAN DANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1085105	01/23/2024	\$ 0.52	
								TOTAL COLLECTED	\$6.96
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$6.96
JSFC									
	023550	S HERNANDEZ, JUAN DANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1085105	01/03/2024	\$ 0.11	
	023558	PENA, DIEGO	NO DRIVER LICENSE-WHEN UNLICENSED-NOT CDL (#)	ST	LARRY D CAMPBELL	C1082702	01/09/2024	\$ 0.60	
	023573	S HERNANDEZ, JUAN DANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1085105	01/23/2024	\$ 0.06	
								TOTAL COLLECTED	\$0.77
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$0.77
LAF									
	023565	ANDERSON, KENNETH W				DC0165	01/16/2024	\$ 3.00	
	023579	VINE, KYLE				DC0166	01/25/2024	\$ 3.00	
	023583	BALDWIN, COLBY				EV0026	01/29/2024	\$ 3.00	
								TOTAL COLLECTED	\$9.00
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$9.00
LCCC									
	023546	KENDRID, ERICK DERRELL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MILSTEAD, CHARLES BLAKE	C1086470	01/02/2024	\$ 14.00	
	023548	HARDER, HELENA FRIESEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087313	01/02/2024	\$ 14.00	
	023549	GARZA, ADELINE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DOMINGUEZ-RODRIGUEZ, ARMANDO	C1086821	01/02/2024	\$ 6.47	
	023551	SHEEHAN, LANE PATRICK	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	PEREZ, IVAN ALEJANDRO	C1087321	01/03/2024	\$ 14.00	
	023552	MADRID, ANIBAL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087332	01/04/2024	\$ 14.00	
	023553	SALAS, MARIA ANITA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087319	01/05/2024	\$ 1.46	
	023554	BARRIENTOS, MARISELA AGUILAR	DRIVING WHILE LICENSE INVALID - DL	ST	MARTIN, TERRY JAY	C1087277	01/08/2024	\$ 1.37	
	023555	FLORES, ADAM JOEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087315	01/08/2024	\$ 7.33	
	023557	BEARD, WENDY WADE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FLANIGAN, MELISSA Z	C1087338	01/09/2024	\$ 14.00	
	023559	MORALES, LETICIA LUNA	FAIL TO YIELD AT STOP INTERSECTION	ST	PEREZ, IVAN ALEJANDRO	C1086280	01/10/2024	\$ 14.00	

DISTRIBUTION

01/01/2024 TO 01/31/2024

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
LCCC									
023560		GAMBLE,KEITH ROMUND	DRIVE ON WRONG SIDE-DIVIDED HIGHWAY	ST	DUENES, MATTHEW	C1087352	01/10/2024	\$ 14.00	
023561		GARCIA,HARLEY	FAIL TO CONTROL SPEED (#)	ST	ALVAREZ, RENE	C1087124	01/10/2024	\$ 2.40	
023562		RAMIREZ,CRYSTAL NICOLE	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	RIGDON, DALTON	C1087258	01/11/2024	\$ 3.19	
023563		GRIFFIN,LEYTON ELLIOTT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	C1087347	01/12/2024	\$ 14.00	
023564		DEPRIESTER,JENESSA LASHAE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1087330	01/15/2024	\$ 9.29	
023566		CAMPBELL,ABIGAIL JANIECE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087218	01/16/2024	\$ 14.00	
023567		MOORE,LINDSAY ANNETTE	FAIL TO REPORT CHANGE OF ADDRESS/NAME	ST	JOHNSTONE, ALAN M	C1087002	01/17/2024	\$ 14.00	
023568		AGUILAR,ROSALIE MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1087035	01/17/2024	\$ 3.78	
023569		OWENS,CHINA SHERLONDA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FLANIGAN, MELISSA Z	C1087353	01/17/2024	\$ 14.00	
023570		BARRIENTOS,CRISTIAN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	C1087204	01/19/2024	\$ 4.58	
023571		PORTER,DANIEL JAMES	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	C1087304	01/22/2024	\$ 1.37	
023572		SHELTON,BAILEY RAE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087251	01/22/2024	\$ 10.76	
023574		BACA,VICTORIA DANIELLE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	C1087200	01/24/2024	\$ 5.95	
023575		FELTON,DAVID KENT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	C1087346	01/24/2024	\$ 14.00	
023576		ACEVEDO,JOHNNY JR	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MILSTEAD, CHARLES BLAKE	C1087137	01/25/2024	\$ 5.05	
023577		IBARRA-TRUJILLO,GERARDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1087356	01/25/2024	\$ 14.00	R
023577		IBARRA-TRUJILLO,GERARDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1087356	01/25/2024	\$ -14.00	Y
023578		IBARRA-TRUJILLO,GERARDO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	C1087355	01/25/2024	\$ 14.00	R
023578		IBARRA-TRUJILLO,GERARDO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	C1087355	01/25/2024	\$ -14.00	Y
023580		IBARRA-TRUJILLO,GERARDO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	C1087355	01/25/2024	\$ 14.00	
023581		IBARRA-TRUJILLO,GERARDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1087356	01/25/2024	\$ 14.00	
023582		ARMENDARIZ,HUGO JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087340	01/26/2024	\$ 14.00	
023584		PRETON,THOMAS ANDREW	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	FLANIGAN, MELISSA Z	C1087345	01/30/2024	\$ 14.00	
023585		SMITH,DEVIN DONTRELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087358	01/30/2024	\$ 1.67	
023586		RAMOS,MATTHEW COLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087357	01/30/2024	\$ 14.00	
023587		SANTIVANEZ,JOSE ADRIAN	DISREGARD STOP SIGN (#)	ST	LEWIS, PAYTEN	C1087375	01/31/2024	\$ 14.00	

TOTAL COLLECTED \$344.67

DISTRIBUTION

01/01/2024 TO 01/31/2024

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
LCCC									
								LESS REVERSALS	-\$28.00
								TOTAL LIABILITY	\$316.67
MVF									
	023550	S HERNANDEZ, JUAN DANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1085105	01/03/2024	\$ 0.02	
	023573	S HERNANDEZ, JUAN DANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1085105	01/23/2024	\$ 0.01	
								TOTAL COLLECTED	\$0.03
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$0.03
OM20									
	023549	GARZA, ADELINE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DOMINGUEZ-RODRIGUEZ, ARMANDO	C1086821	01/02/2024	\$ 4.62	
								TOTAL COLLECTED	\$4.62
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$4.62
OMNI									
	023546	KENDRID, ERICK DERRELL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MILSTEAD, CHARLES BLAKE	C1086470	01/02/2024	\$ 30.00	
								TOTAL COLLECTED	\$30.00
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$30.00
PER									
	023546	KENDRID, ERICK DERRELL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MILSTEAD, CHARLES BLAKE	C1086470	01/02/2024	\$ 62.40	
	023549	GARZA, ADELINE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DOMINGUEZ-RODRIGUEZ, ARMANDO	C1086821	01/02/2024	\$ 48.55	
	023550	S HERNANDEZ, JUAN DANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1085105	01/03/2024	\$ 11.54	
	023558	PENA, DIEGO	NO DRIVER LICENSE-WHEN UNLICENSED-NOT CDL (#)	ST	LARRY D CAMPBELL	C1082702	01/09/2024	\$ 52.50	
	023559	MORALES, LETICIA LUNA	FAIL TO YIELD AT STOP INTERSECTION	ST	PEREZ, IVAN ALEJANDRO	C1086280	01/10/2024	\$ 52.50	
	023561	GARCIA, HARLEY	FAIL TO CONTROL SPEED (#)	ST	ALVAREZ, RENE	C1087124	01/10/2024	\$ 9.00	
	023567	MOORE, LINDSAY ANNETTE	FAIL TO REPORT CHANGE OF ADDRESS/NAME	ST	JOHNSTONE, ALAN M	C1087002	01/17/2024	\$ 52.50	
	023568	AGUILAR, ROSALIE MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1087035	01/17/2024	\$ 14.40	
	023570	BARRIENTOS, CRISTIAN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	C1087204	01/19/2024	\$ 30.70	
	023573	S HERNANDEZ, JUAN DANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1085105	01/23/2024	\$ 5.77	

DISTRIBUTION

01/01/2024 TO 01/31/2024

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
PER									
	023576	ACEVEDO,JOHNNY JR	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MILSTEAD, CHARLES BLAKE	C1087137	01/25/2024	\$ 33.90	
								TOTAL COLLECTED	\$373.76
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$373.76
SCCC									
	023546	KENDRID,ERICK DERRELL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MILSTEAD, CHARLES BLAKE	C1086470	01/02/2024	\$ 62.00	
	023548	HARDER,HELENA FRIESEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087313	01/02/2024	\$ 62.00	
	023549	GARZA,ADELINE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DOMINGUEZ-RODRIGUEZ, ARMANDO	C1086821	01/02/2024	\$ 28.67	
	023551	SHEEHAN,LANE PATRICK	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	PEREZ, IVAN ALEJANDRO	C1087321	01/03/2024	\$ 62.00	
	023552	MADRID,ANIBAL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087332	01/04/2024	\$ 62.00	
	023553	SALAS,MARIA ANITA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087319	01/05/2024	\$ 6.46	
	023554	BARRIENTOS,MARISELA AGUILAR	DRIVING WHILE LICENSE INVALID - DL	ST	MARTIN, TERRY JAY	C1087277	01/08/2024	\$ 6.06	
	023555	FLORES,ADAM JOEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087315	01/08/2024	\$ 32.48	
	023557	BEARD,WENDY WADE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FLANIGAN, MELISSA Z	C1087338	01/09/2024	\$ 62.00	
	023559	MORALES,LETICIA LUNA	FAIL TO YIELD AT STOP INTERSECTION	ST	PEREZ, IVAN ALEJANDRO	C1086280	01/10/2024	\$ 62.00	
	023560	GAMBLE,KEITH ROMUND	DRIVE ON WRONG SIDE-DIVIDED HIGHWAY	ST	DUENES, MATTHEW	C1087352	01/10/2024	\$ 62.00	
	023561	GARCIA,HARLEY	FAIL TO CONTROL SPEED (#)	ST	ALVAREZ, RENE	C1087124	01/10/2024	\$ 10.63	
	023562	RAMIREZ,CRYSTAL NICOLE	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	RIGDON, DALTON	C1087258	01/11/2024	\$ 14.09	
	023563	GRIFFIN,LEYTON ELLIOTT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	C1087347	01/12/2024	\$ 62.00	
	023564	DEPRIESTER,JENESSA LASHAE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1087330	01/15/2024	\$ 41.13	
	023566	CAMPBELL,ABIGAIL JANIECE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087218	01/16/2024	\$ 62.00	
	023567	MOORE,LINDSAY ANNETTE	FAIL TO REPORT CHANGE OF ADDRESS/NAME	ST	JOHNSTONE, ALAN M	C1087002	01/17/2024	\$ 62.00	
	023568	AGUILAR,ROSALIE MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1087035	01/17/2024	\$ 16.72	
	023569	OWENS,CHINA SHERLONDA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FLANIGAN, MELISSA Z	C1087353	01/17/2024	\$ 62.00	
	023570	BARRIENTOS,CRISTIAN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	C1087204	01/19/2024	\$ 20.26	
	023571	PORTER,DANIEL JAMES	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	C1087304	01/22/2024	\$ 6.06	
	023572	SHELTON,BAILEY RAE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087251	01/22/2024	\$ 47.64	

DISTRIBUTION

01/01/2024 TO 01/31/2024

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB								
SCCC								
023574	BACA,VICTORIA DANIELLE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	C1087200	01/24/2024	\$ 26.34	
023575	FELTON,DAVID KENT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	C1087346	01/24/2024	\$ 62.00	
023576	ACEVEDO,JOHNNY JR	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MILSTEAD, CHARLES BLAKE	C1087137	01/25/2024	\$ 22.39	
023577	IBARRA-TRUJILLO,GERARDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1087356	01/25/2024	\$ 62.00	R
023577	IBARRA-TRUJILLO,GERARDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1087356	01/25/2024	\$ -62.00	Y
023578	IBARRA-TRUJILLO,GERARDO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	C1087355	01/25/2024	\$ 62.00	R
023578	IBARRA-TRUJILLO,GERARDO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	C1087355	01/25/2024	\$ -62.00	Y
023580	IBARRA-TRUJILLO,GERARDO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	C1087355	01/25/2024	\$ 62.00	
023581	IBARRA-TRUJILLO,GERARDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1087356	01/25/2024	\$ 62.00	
023582	ARMENDARIZ,HUGO JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087340	01/26/2024	\$ 62.00	
023584	PRETON,THOMAS ANDREW	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	FLANIGAN, MELISSA Z	C1087345	01/30/2024	\$ 62.00	
023585	SMITH,DEVIN DONTRELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087358	01/30/2024	\$ 7.38	
023586	RAMOS,MATTHEW COLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087357	01/30/2024	\$ 62.00	
023587	SANTIVANEZ,JOSE ADRIAN	DISREGARD STOP SIGN (#)	ST	LEWIS, PAYTEN	C1087375	01/31/2024	\$ 62.00	
TOTAL COLLECTED							\$1,526.31	
LESS REVERSALS							-\$124.00	
TOTAL LIABILITY							\$1,402.31	
STF								
023550	S HERNANDEZ,JUAN DANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1085105	01/03/2024	\$ 5.77	
023573	S HERNANDEZ,JUAN DANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1085105	01/23/2024	\$ 2.89	
TOTAL COLLECTED							\$8.66	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$8.66	
STFN								
023546	KENDRID,ERICK DERRELL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MILSTEAD, CHARLES BLAKE	C1086470	01/02/2024	\$ 50.00	
023548	HARDER,HELENA FRIESEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087313	01/02/2024	\$ 50.00	
023549	GARZA,ADELINE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DOMINGUEZ-RODRIGUEZ, ARMANDO	C1086821	01/02/2024	\$ 23.12	

DISTRIBUTION

01/01/2024 TO 01/31/2024

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB								
STFN								
023552	MADRID,ANIBAL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087332	01/04/2024	\$ 50.00	
023553	SALAS,MARIA ANITA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087319	01/05/2024	\$ 5.21	
023554	BARRIENTOS,MARISELA AGUILAR	DRIVING WHILE LICENSE INVALID - DL	ST	MARTIN, TERRY JAY	C1087277	01/08/2024	\$ 4.89	
023555	FLORES,ADAM JOEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087315	01/08/2024	\$ 26.19	
023557	BEARD,WENDY WADE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FLANIGAN, MELISSA Z	C1087338	01/09/2024	\$ 50.00	
023559	MORALES,LETICIA LUNA	FAIL TO YIELD AT STOP INTERSECTION	ST	PEREZ, IVAN ALEJANDRO	C1086280	01/10/2024	\$ 50.00	
023560	GAMBLE,KEITH ROMUND	DRIVE ON WRONG SIDE-DIVIDED HIGHWAY	ST	DUENES, MATTHEW	C1087352	01/10/2024	\$ 50.00	
023561	GARCIA,HARLEY	FAIL TO CONTROL SPEED (#)	ST	ALVAREZ, RENE	C1087124	01/10/2024	\$ 8.57	
023563	GRIFFIN,LEYTON ELLIOTT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	C1087347	01/12/2024	\$ 50.00	
023564	DEPRIESTER,JENESSA LASHAE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1087330	01/15/2024	\$ 33.17	
023566	CAMPBELL,ABIGAIL JANIECE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087218	01/16/2024	\$ 50.00	
023568	AGUILAR,ROSALIE MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1087035	01/17/2024	\$ 13.48	
023569	OWENS,CHINA SHERLONDA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FLANIGAN, MELISSA Z	C1087353	01/17/2024	\$ 50.00	
023571	PORTER,DANIEL JAMES	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	C1087304	01/22/2024	\$ 4.89	
023572	SHELTON,BAILEY RAE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087251	01/22/2024	\$ 38.42	
023575	FELTON,DAVID KENT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	C1087346	01/24/2024	\$ 50.00	
023577	IBARRA-TRUJILLO,GERARDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1087356	01/25/2024	\$ 50.00	R
023577	IBARRA-TRUJILLO,GERARDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1087356	01/25/2024	\$ -50.00	Y
023581	IBARRA-TRUJILLO,GERARDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1087356	01/25/2024	\$ 50.00	
023582	ARMENDARIZ,HUGO JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087340	01/26/2024	\$ 50.00	
023585	SMITH,DEVIN DONTRELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087358	01/30/2024	\$ 5.95	
023586	RAMOS,MATTHEW COLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087357	01/30/2024	\$ 50.00	
023587	SANTIVANEZ,JOSE ADRIAN	DISREGARD STOP SIGN (#)	ST	LEWIS, PAYTEN	C1087375	01/31/2024	\$ 50.00	
TOTAL COLLECTED							\$913.89	
LESS REVERSALS							-\$50.00	.....
TOTAL LIABILITY							\$863.89	
TAFI								
023546	KENDRID,ERICK DERRELL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MILSTEAD, CHARLES BLAKE	C1086470	01/02/2024	\$ 2.00	
023548	HARDER,HELENA FRIESEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087313	01/02/2024	\$ 2.00	

DISTRIBUTION

01/01/2024 TO 01/31/2024

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
TAFI									
023549		GARZA,ADELINE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DOMINGUEZ-RODRIGUEZ, ARMANDO	C1086821	01/02/2024	\$ 0.92	
023550		S HERNANDEZ,JUAN DANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1085105	01/03/2024	\$ 0.39	
023551		SHEEHAN,LANE PATRICK	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	PEREZ, IVAN ALEJANDRO	C1087321	01/03/2024	\$ 2.00	
023552		MADRID,ANIBAL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087332	01/04/2024	\$ 2.00	
023553		SALAS,MARIA ANITA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087319	01/05/2024	\$ 0.21	
023555		FLORES,ADAM JOEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087315	01/08/2024	\$ 1.05	
023557		BEARD,WENDY WADE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FLANIGAN, MELISSA Z	C1087338	01/09/2024	\$ 2.00	
023558		PENA,DIEGO	NO DRIVER LICENSE-WHEN UNLICENSED-NOT CDL (#)	ST	LARRY D CAMPBELL	C1082702	01/09/2024	\$ 2.00	
023559		MORALES,LETICIA LUNA	FAIL TO YIELD AT STOP INTERSECTION	ST	PEREZ, IVAN ALEJANDRO	C1086280	01/10/2024	\$ 2.00	
023560		GAMBLE,KEITH ROMUND	DRIVE ON WRONG SIDE-DIVIDED HIGHWAY	ST	DUENES, MATTHEW	C1087352	01/10/2024	\$ 2.00	
023561		GARCIA,HARLEY	FAIL TO CONTROL SPEED (#)	ST	ALVAREZ, RENE	C1087124	01/10/2024	\$ 0.34	
023562		RAMIREZ,CRYSTAL NICOLE	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	RIGDON, DALTON	C1087258	01/11/2024	\$ 0.46	
023563		GRIFFIN,LEYTON ELLIOTT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	C1087347	01/12/2024	\$ 2.00	
023564		DEPRIESTER,JENESSA LASHAE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1087330	01/15/2024	\$ 1.33	
023566		CAMPBELL,ABIGAIL JANIECE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087218	01/16/2024	\$ 2.00	
023567		MOORE,LINDSAY ANNETTE	FAIL TO REPORT CHANGE OF ADDRESS/NAME	ST	JOHNSTONE, ALAN M	C1087002	01/17/2024	\$ 2.00	
023568		AGUILAR,ROSALIE MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1087035	01/17/2024	\$ 0.54	
023569		OWENS,CHINA SHERLONDA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FLANIGAN, MELISSA Z	C1087353	01/17/2024	\$ 2.00	
023570		BARRIENTOS,CRISTIAN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	C1087204	01/19/2024	\$ 0.65	
023572		SHELTON,BAILEY RAE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087251	01/22/2024	\$ 1.54	
023573		S HERNANDEZ,JUAN DANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1085105	01/23/2024	\$ 0.19	
023574		BACA,VICTORIA DANIELLE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	C1087200	01/24/2024	\$ 0.85	
023575		FELTON,DAVID KENT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	C1087346	01/24/2024	\$ 2.00	
023576		ACEVEDO,JOHNNY JR	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MILSTEAD, CHARLES BLAKE	C1087137	01/25/2024	\$ 0.72	
023577		IBARRA-TRUJILLO,GERARDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1087356	01/25/2024	\$ 2.00	R
023577		IBARRA-TRUJILLO,GERARDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1087356	01/25/2024	\$ -2.00	Y

DISTRIBUTION

01/01/2024 TO 01/31/2024

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
TAFI									
	023578	IBARRA- TRUJILLO, GERARDO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	C1087355	01/25/2024	\$ 2.00	R
	023578	IBARRA- TRUJILLO, GERARDO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	C1087355	01/25/2024	\$ -2.00	Y
	023580	IBARRA- TRUJILLO, GERARDO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	C1087355	01/25/2024	\$ 2.00	
	023581	IBARRA- TRUJILLO, GERARDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1087356	01/25/2024	\$ 2.00	
	023582	ARMENDARIZ, HUGO JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087340	01/26/2024	\$ 2.00	
	023584	PRETON, THOMAS ANDREW	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	FLANIGAN, MELISSA Z	C1087345	01/30/2024	\$ 2.00	
	023585	SMITH, DEVIN DONTRELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087358	01/30/2024	\$ 0.24	
	023586	RAMOS, MATTHEW COLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087357	01/30/2024	\$ 2.00	
	023587	SANTIVANEZ, JOSE ADRIAN	DISREGARD STOP SIGN (#)	ST	LEWIS, PAYTEN	C1087375	01/31/2024	\$ 2.00	
TOTAL COLLECTED								\$51.43	
LESS REVERSALS								-\$4.00	
TOTAL LIABILITY								\$47.43	
TFC									
	023546	KENDRID, ERICK DERRELL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MILSTEAD, CHARLES BLAKE	C1086470	01/02/2024	\$ 3.00	
	023548	HARDER, HELENA FRIESEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087313	01/02/2024	\$ 3.00	
	023549	GARZA, ADELINE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DOMINGUEZ- RODRIGUEZ, ARMANDO	C1086821	01/02/2024	\$ 1.39	
	023550	S HERNANDEZ, JUAN DANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1085105	01/03/2024	\$ 0.57	
	023552	MADRID, ANIBAL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087332	01/04/2024	\$ 3.00	
	023553	SALAS, MARIA ANITA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087319	01/05/2024	\$ 0.31	
	023554	BARRIENTOS, MARISELA AGUILAR	DRIVING WHILE LICENSE INVALID - DL	ST	MARTIN, TERRY JAY	C1087277	01/08/2024	\$ 0.29	
	023555	FLORES, ADAM JOEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087315	01/08/2024	\$ 1.57	
	023557	BEARD, WENDY WADE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FLANIGAN, MELISSA Z	C1087338	01/09/2024	\$ 3.00	
	023558	PENA, DIEGO	NO DRIVER LICENSE-WHEN UNLICENSED-NOT CDL (#)	ST	LARRY D CAMPBELL	C1082702	01/09/2024	\$ 3.00	
	023559	MORALES, LETICIA LUNA	FAIL TO YIELD AT STOP INTERSECTION	ST	PEREZ, IVAN ALEJANDRO	C1086280	01/10/2024	\$ 3.00	
	023560	GAMBLE, KEITH ROMUND	DRIVE ON WRONG SIDE-DIVIDED HIGHWAY	ST	DUENES, MATTHEW	C1087352	01/10/2024	\$ 3.00	
	023561	GARCIA, HARLEY	FAIL TO CONTROL SPEED (#)	ST	ALVAREZ, RENE	C1087124	01/10/2024	\$ 0.51	
	023563	GRIFFIN, LEYTON ELLIOTT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	C1087347	01/12/2024	\$ 3.00	

DISTRIBUTION

01/01/2024 TO 01/31/2024

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB								
TFC								
023564	DEPRIESTER,JENESSA LASHAE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1087330	01/15/2024	\$ 1.99	
023566	CAMPBELL,ABIGAIL JANIECE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087218	01/16/2024	\$ 3.00	
023568	AGUILAR,ROSALIE MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1087035	01/17/2024	\$ 0.81	
023569	OWENS,CHINA SHERLONDA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FLANIGAN, MELISSA Z	C1087353	01/17/2024	\$ 3.00	
023571	PORTER,DANIEL JAMES	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	C1087304	01/22/2024	\$ 0.29	
023572	SHELTON,BAILEY RAE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087251	01/22/2024	\$ 2.31	
023573	S HERNANDEZ,JUAN DANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1085105	01/23/2024	\$ 0.29	
023575	FELTON,DAVID KENT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	C1087346	01/24/2024	\$ 3.00	
023577	IBARRA-TRUJILLO,GERARDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1087356	01/25/2024	\$ 3.00	R
023577	IBARRA-TRUJILLO,GERARDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1087356	01/25/2024	\$ -3.00	Y
023581	IBARRA-TRUJILLO,GERARDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1087356	01/25/2024	\$ 3.00	
023582	ARMENDARIZ,HUGO JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087340	01/26/2024	\$ 3.00	
023585	SMITH,DEVIN DONTRELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087358	01/30/2024	\$ 0.36	
023586	RAMOS,MATTHEW COLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087357	01/30/2024	\$ 3.00	
023587	SANTIVANEZ,JOSE ADRIAN	DISREGARD STOP SIGN (#)	ST	LEWIS, PAYTEN	C1087375	01/31/2024	\$ 3.00	
TOTAL COLLECTED							\$53.69	
LESS REVERSALS							-\$3.00	.....
TOTAL LIABILITY							\$55.69	
TPDF								
023550	S HERNANDEZ,JUAN DANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1085105	01/03/2024	\$ 0.39	
023573	S HERNANDEZ,JUAN DANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1085105	01/23/2024	\$ 0.19	
TOTAL COLLECTED							\$0.58	
LESS REVERSALS							\$0.00	.....
TOTAL LIABILITY							\$0.58	
WRNT								
023549	GARZA,ADELINE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DOMINGUEZ-RODRIGUEZ, ARMANDO	C1086821	01/02/2024	\$ 23.12	
023550	S HERNANDEZ,JUAN DANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1085105	01/03/2024	\$ 9.61	
023558	PENA,DIEGO	NO DRIVER LICENSE-WHEN UNLICENSED-NOT CDL (#)	ST	LARRY D CAMPBELL	C1082702	01/09/2024	\$ 50.00	

DISTRIBUTION

01/01/2024 TO 01/31/2024

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
WRNT									
	023573	S HERNANDEZ, JUAN DANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1085105	01/23/2024	\$ 4.78	

TOTAL COLLECTED	\$87.51
LESS REVERSALS	\$0.00
TOTAL LIABILITY	\$87.51
COURT TOTAL	\$ 6478.20
REVERSALS	\$ -485.00
COURT LIABILITY	\$ 5993.20

HOCKLEY COUNTY
JUSTICE OF THE PEACE PRECINCT 2

JANUARY 2024

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

COLLECTIONS

FEE CODE: ALL

01/01/2024 TO 01/31/2024

CASE TYPE: ALL

PAY TYPES: CKOD

Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
JUDGE MIKE RICHARDSON										
007014	GUTIERREZ,ABEL	GUTIERREZ,ABEL	7802	TXC231407115	Direct Deposit	2289274	GS	01/02/24	\$195.00	
007015	SHAW,JONATHAN DAVID	SHAW,JONATHAN DAVID	7780	TXC231258196	Direct Deposit	2294640	GS	01/08/24	\$50.00	
007016	MATA,PABLO GENARO	MATA,PABLO GENARO	7738	TX6JLD0IMNLI	Cash		MR	01/08/24	\$15.00	
007017	BELL, TYLER JAY	BELL, TYLER JAY	7797	TXC231391690	Check	1963	MR	01/01/24	\$249.00	
007018	LEDESMA,KRYSTAL	ABC LEGAL SERVICES, LLC	JC1096		Check	50230736	ST	01/10/24	\$54.00	
007019	DRAKE,GRAYSON MITCHELL	DRAKE,GRAYSON MITCHELL	7800	TXC231448108	Direct Deposit	2304777	SS	01/19/24	\$201.00	
007020	WATSON,WILLIAM CULLEN IV	WILLIAM WATSON	7781	TXC231240633	Direct Deposit	2312343	ST	01/29/24	\$50.00	
007021	MATA,GIOVANNI EDUARDO ROSALES	MATA,GIOVANNI EDUARDO ROSALES	7637	TX6BND0KXF2K	Direct Deposit	2313588	ST	01/30/24	\$227.50	

COURT TOTAL COLLECTED \$1,041.50

LESS REVERSALS \$0.00

COURT TOTAL LIABILITY \$1,041.50

DISTRIBUTION

01/01/2024 TO 01/31/2024

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE MIKE RICHARDSON								
ADR								
007018	LEDESMA,KRYSTAL				JC1096	01/10/2024	\$ 5.00	
							TOTAL COLLECTED \$5.00	
							LESS REVERSALS \$0.00	
							TOTAL LIABILITY \$5.00	
COUN								
007014	GUTIERREZ,ABEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7802	01/02/2024	\$ 59.00	
007015	SHAW,JONATHAN DAVID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FLANIGAN, MELISSA	7780	01/08/2024	\$ 50.00	
007016	MATA,PABLO GENARO	DISPLAY EXPIRED DRIVER'S LICENSE	ST	CAMPBELL, LARRY D	7738	01/08/2024	\$ 15.00	
007017	BELL, TYLER JAY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7797	01/01/2024	\$ 63.00	
007019	DRAKE,GRAYSON MITCHELL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	7800	01/19/2024	\$ 65.00	
007020	WATSON,WILLIAM CULLEN IV	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	CAMPBELL, LARRY D	7781	01/29/2024	\$ 50.00	
007021	MATA,GIOVANNI EDUARDO ROSALES	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	7637	01/30/2024	\$ 92.00	
							TOTAL COLLECTED \$394.00	
							LESS REVERSALS \$0.00	
							TOTAL LIABILITY \$394.00	
DEF								
007017	BELL, TYLER JAY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7797	01/01/2024	\$ 50.00	
							TOTAL COLLECTED \$50.00	
							LESS REVERSALS \$0.00	
							TOTAL LIABILITY \$50.00	
DPSAF								
007014	GUTIERREZ,ABEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7802	01/02/2024	\$ 5.00	
007017	BELL, TYLER JAY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7797	01/01/2024	\$ 5.00	
007019	DRAKE,GRAYSON MITCHELL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	7800	01/19/2024	\$ 5.00	
007021	MATA,GIOVANNI EDUARDO ROSALES	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	7637	01/30/2024	\$ 5.00	
							TOTAL COLLECTED \$20.00	
							LESS REVERSALS \$0.00	
							TOTAL LIABILITY \$20.00	
JCS								
007018	LEDESMA,KRYSTAL				JC1096	01/10/2024	\$ 25.00	
							TOTAL COLLECTED \$25.00	
							LESS REVERSALS \$0.00	
							TOTAL LIABILITY \$25.00	

DISTRIBUTION

01/01/2024 TO 01/31/2024

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE MIKE RICHARDSON									
JCS									
JPCCF									
	007018	LEDESMA,KRYSTAL				JC1096	01/10/2024	\$ 21.00	
								TOTAL COLLECTED \$21.00	
								LESS REVERSALS \$0.00	
								TOTAL LIABILITY \$21.00	
LAF									
	007018	LEDESMA,KRYSTAL				JC1096	01/10/2024	\$ 3.00	
								TOTAL COLLECTED \$3.00	
								LESS REVERSALS \$0.00	
								TOTAL LIABILITY \$3.00	
LCCC									
	007014	GUTIERREZ,ABEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7802	01/02/2024	\$ 14.00	
	007017	BELL, TYLER JAY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7797	01/01/2024	\$ 14.00	
	007019	DRAKE,GRAYSON MITCHELL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	7800	01/19/2024	\$ 14.00	
	007021	MATA,GIOVANNI EDUARDO ROSALES	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	7637	01/30/2024	\$ 14.00	
								TOTAL COLLECTED \$56.00	
								LESS REVERSALS \$0.00	
								TOTAL LIABILITY \$56.00	
PER									
	007021	MATA,GIOVANNI EDUARDO ROSALES	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	7637	01/30/2024	\$ 52.50	
								TOTAL COLLECTED \$52.50	
								LESS REVERSALS \$0.00	
								TOTAL LIABILITY \$52.50	
SCCC									
	007014	GUTIERREZ,ABEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7802	01/02/2024	\$ 62.00	
	007017	BELL, TYLER JAY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7797	01/01/2024	\$ 62.00	
	007019	DRAKE,GRAYSON MITCHELL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	7800	01/19/2024	\$ 62.00	
	007021	MATA,GIOVANNI EDUARDO ROSALES	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	7637	01/30/2024	\$ 62.00	
								TOTAL COLLECTED \$248.00	
								LESS REVERSALS \$0.00	
								TOTAL LIABILITY \$248.00	
STFN									
	007014	GUTIERREZ,ABEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7802	01/02/2024	\$ 50.00	

DISTRIBUTION

01/01/2024 TO 01/31/2024

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE MIKE RICHARDSON									
STFN									
	007017	BELL, TYLER JAY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7797	01/01/2024	\$ 50.00	
	007019	DRAKE, GRAYSON MITCHELL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	7800	01/19/2024	\$ 50.00	
								TOTAL COLLECTED \$150.00	
								LESS REVERSALS \$0.00	
								TOTAL LIABILITY \$150.00	
TAFI									
	007014	GUTIERREZ, ABEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7802	01/02/2024	\$ 2.00	
	007017	BELL, TYLER JAY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7797	01/01/2024	\$ 2.00	
	007019	DRAKE, GRAYSON MITCHELL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	7800	01/19/2024	\$ 2.00	
	007021	MATA, GIOVANNI EDUARDO ROSALES	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	7637	01/30/2024	\$ 2.00	
								TOTAL COLLECTED \$8.00	
								LESS REVERSALS \$0.00	
								TOTAL LIABILITY \$8.00	
TFC									
	007014	GUTIERREZ, ABEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7802	01/02/2024	\$ 3.00	
	007017	BELL, TYLER JAY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7797	01/01/2024	\$ 3.00	
	007019	DRAKE, GRAYSON MITCHELL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	7800	01/19/2024	\$ 3.00	
								TOTAL COLLECTED \$9.00	
								LESS REVERSALS \$0.00	
								TOTAL LIABILITY \$9.00	
								COURT TOTAL \$ 1041.50	
								REVERSALS \$ 0	
								COURT LIABILITY \$ 1041.50	

DISTRIBUTION SUMMARY

JUDGE MIKE RICHARDSON

01/01/2024 TO 01/31/2024

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
010								
349								
JPCCF	STATE CONSOLIDATED CIVIL \$21	010-349-345	\$ 21.00		\$ 21.00			
LCCC	LOCAL CCC 2020	010-349-502	\$ 56.00		\$ 56.00			\$ 56.00
TFC	TRAFFIC	010-349-308	\$ 9.00		\$ 9.00			\$ 9.00
DPSAF	DPS ARREST FEE	010-349-311	\$ 20.00		\$ 20.00			\$ 20.00
LAF	LANGUAGE ACCESS FUND \$3	010-349-318	\$ 3.00		\$ 3.00			
SCCC	STATE CCC 2020	010-349-342	\$ 248.00		\$ 248.00			\$ 248.00
STFN	STATE FEE	010-349-410	\$ 150.00		\$ 150.00			\$ 150.00
ADR	ALTERNATIVE DISPUTE RESOLUTION \$5	010-349-600	\$ 5.00		\$ 5.00			
PER	COLLECTION	010-349-610	\$ 52.50		\$ 52.50			\$ 52.50
TOTAL DEPT		349			\$564.50			\$535.50
TOTAL FUND		010			\$564.50			\$535.50
012								
340								
DEF	DEFERRED ADJUDICATION	012-340-804	\$ 50.00		\$ 50.00			\$ 50.00
COUN	COUNTY	012-340-804	\$ 394.00		\$ 394.00			\$ 394.00
JCS	JUSTICE COURT SUPPORT FUND \$25	012-340-805	\$ 25.00		\$ 25.00			
TOTAL DEPT		340			\$469.00			\$444.00
TOTAL FUND		012			\$469.00			\$444.00
044								
340								
TAFI	TRANSACTION FEE - \$2 (TICKET)	044-340-500	\$ 8.00		\$ 8.00			\$ 8.00
TOTAL DEPT					\$8.00			\$8.00
TOTAL FUND		LASTSECTION			\$8.00			\$8.00

	TOTALS	\$1,041.50	\$1,041.50	\$987.50
	Less Money without a GL Account Number		\$0.00	
	Total Money with a GL Account Number	\$1,041.50	\$1,041.50	\$987.50

HOCKLEY COUNTY
JUSTICE OF THE PEACE PRECINCT 4

JANUARY 2024

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

DISTRIBUTION SUMMARY

JUDGE LARRY WOOD

01/01/2024 TO 01/31/2024

TYPE: ALL

PAY TYPES: CKOD

CODE	FEE DESCRIPTION	GL ACCT	GOLL	REVS	LIABAL	09-01-1991 THRU	01-01-2004 THRU	01-01-2020 FORWARD
						12-31-2003	12-31-2019	
010								
349								
ILF	INDIGENT LEGAL SERVICES \$6	010-349-345	\$ 2.00		\$ 2.00			
JPCCF	STATE CONSOLIDATED CIVIL \$21	010-349-345	\$ 105.00		\$ 105.00			
TFC	TRAFFIC	010-349-308	\$ 5.42		\$ 5.42			
DPSAF	DPS ARREST FEE	010-349-311	\$ 10.08		\$ 10.08			\$ 5.42
WRNT	WARRANT FEE	010-349-315	\$ 53.05		\$ 53.05			\$ 10.08
LAF	LANGUAGE ACCESS FEE \$3	010-349-318	\$ 17.00		\$ 17.00			\$ 53.05
STFN	STATE FINE	010-349-410	\$ 90.39		\$ 90.39			
SCCC	STATE CCC 2020	010-349-501	\$ 125.02		\$ 125.02			\$ 90.39
LCCC	LOCAL CCC	010-349-502	\$ 28.23		\$ 28.23			\$ 125.02
OM20	OMNI FEES \$10.00	010-349-504	\$ 10.59		\$ 10.59			\$ 28.23
ADR	ALTERNATIVE DISPUTE RESOLUTION \$5	010-349-600	\$ 30.00		\$ 30.00			\$ 10.59
PER	COLLECTION	010-349-610	\$ 85.50		\$ 85.50			
CVEFF	CIVIL ELECTRONIC FILING FEE	010-349-612	\$ 5.00		\$ 5.00			\$ 85.50
JEF	JUDICIAL EDUCATION FUND \$5	010-349-615	\$ 5.00		\$ 5.00			
TOTAL DEPT		349			\$ 572.28			
TOTAL FUND		010			\$ 572.28			\$ 408.28
012								
340								
COSEV	CIVIL SERVICE FEE	012-340-200	\$ 385.00		\$ 385.00			
COUN	COUNTY	012-340-804	\$ 82.73		\$ 82.73			
JCS	JUSTICE COURT SUPPORT \$25	012-340-805	\$ 150.00		\$ 150.00			\$ 82.73
DEF	DEFERRED ADJUDICATION	012-340-814	\$ 20.58		\$ 20.58			
TOTAL DEPT		340			\$ 638.31			\$ 20.58
TOTAL FUND		012			\$ 638.31			\$ 103.31
044								
340								
TAFI	TRANSACTION FEE - \$2 (ITICKET)	044-340-500	\$ 3.91		\$ 3.91			
TOTAL DEPT					\$ 3.91			\$ 3.91
TOTAL FUND					\$ 3.91			\$ 3.91
LAST SECTION								
			TOTALS	\$ 1,214.50	\$ 1,214.50			\$ 515.50
			Less Money without a GL Account Number		\$ 0.00			
			Total Money with a GL Account Number	\$ 1,214.50	\$ 1,214.50			\$ 515.50

DISTRIBUTION SUMMARY

JUDGE LARRY WOOD

01/01/2024 TO 01/31/2024

TYPE: ALL

PAY TYPES: CKOD

CODE	FEE DESCRIPTION	GL ACCT	COLL	REVS	LABAL	01-01-1991 THRU	01-01-2004 THRU	01-01-2020 FORWARD
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DISTRIBUTION

01/01/2024 TO 01/31/2024

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	TYPE: ALL	PAY TYPES: CKOD
JUDGE LARRY WOOD									
ADR									
007610	EDWARDS,RILEY				EC0138	01/04/2024	\$ 5.00		
007615	MCCASLAND,ELLEN M				CV0232	01/12/2024	\$ 5.00		
007618	WADDINGTON,JOHN K				EC0139	01/18/2024	\$ 5.00		
007619	SIMS,MARY BETH				CV0233	01/18/2024	\$ 5.00		
007620	TEXAS DPS				OC0066	01/25/2024	\$ 5.00		
007621	SPRINGER,NATHAN				OC0067	01/29/2024	\$ 5.00		
							TOTAL COLLECTED	\$30.00	
							LESS REVERSALS	\$0.00	.....
							TOTAL LIABILITY	\$30.00	
COSEV									
007610	EDWARDS,RILEY				EC0138	01/04/2024	\$ 150.00		
007618	WADDINGTON,JOHN K				EC0139	01/18/2024	\$ 150.00		
007620	TEXAS DPS				OC0066	01/25/2024	\$ 10.00		
007621	SPRINGER,NATHAN				OC0067	01/29/2024	\$ 75.00		
							TOTAL COLLECTED	\$385.00	
							LESS REVERSALS	\$0.00	.....
							TOTAL LIABILITY	\$385.00	
COUN									
007611	GARCIA,JOLENE C	FAIL TO DRIVE IN SINGLE LANE (#)	ST	PEREZ, IVAN ALEJANDRO	20136624	01/08/2024	\$ 5.56		
007612	MENDOZA,ALEXA	RIDE NOT SECURED BY SAFETY BELT-PASSENGER (WHEN R	ST	ALVAREZ, RENE	20136549	01/09/2024	\$ 19.23		
007613	MARTINEZ,AMANDA SONIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN,TERRY JAY	20136586	01/12/2024	\$ 6.52		
007614	MILLER,DESIREE MADELEINE	RIDE NOT SECURED BY SAFETY BELT-PASSENGER (WHEN R	ST	PEREZ, IVAN ALEJANDRO	20135975	01/12/2024	\$ 14.00		
007616	SIERRA-RAMOS,MARY ALICE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	20136545	01/16/2024	\$ 6.53		
007617	HUBBARD,KATHERINE MARIE	DRIVING WHILE LICENSE INVALID - DL	ST	WASHBURN, NATHANIEL	20136263	01/17/2024	\$ 7.43		
007622	ORTIZ,ENIS LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	20136629	01/31/2024	\$ 23.46		
							TOTAL COLLECTED	\$82.73	
							LESS REVERSALS	\$0.00	.....
							TOTAL LIABILITY	\$82.73	
CVEFF									
007620	TEXAS DPS				OC0066	01/25/2024	\$ 5.00		
							TOTAL COLLECTED	\$5.00	
							LESS REVERSALS	\$0.00	.....
							TOTAL LIABILITY	\$5.00	

DISTRIBUTION

01/01/2024 TO 01/31/2024

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD								
CVEFF								
DEF								
	007622	ORTIZ,ENIS LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	20136629	01/31/2024	\$ 20.58
							TOTAL COLLECTED \$20.58	
							LESS REVERSALS \$0.00	
							TOTAL LIABILITY \$20.58	
DPSAF								
	007611	GARCIA,JOLENE C	FAIL TO DRIVE IN SINGLE LANE (#)	ST	PEREZ, IVAN ALEJANDRO	20136624	01/08/2024	\$ 0.72
	007612	MENDOZA,ALEXA	RIDE NOT SECURED BY SAFETY BELT-PASSENGER (WHEN R	ST	ALVAREZ, RENE	20136549	01/09/2024	\$ 1.04
	007613	MARTINEZ,AMANDA SONIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN,TERRY JAY	20136586	01/12/2024	\$ 0.47
	007614	MILLER,DESIREE MADELEINE	RIDE NOT SECURED BY SAFETY BELT-PASSENGER (WHEN R	ST	PEREZ, IVAN ALEJANDRO	20135975	01/12/2024	\$ 5.00
	007616	SIERRA-RAMOS,MARY ALICE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	20136545	01/16/2024	\$ 0.49
	007617	HUBBARD,KATHERINE MARIE	DRIVING WHILE LICENSE INVALID - DL	ST	WASHBURN, NATHANIEL	20136263	01/17/2024	\$ 0.30
	007622	ORTIZ,ENIS LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	20136629	01/31/2024	\$ 2.06
							TOTAL COLLECTED \$10.08	
							LESS REVERSALS \$0.00	
							TOTAL LIABILITY \$10.08	
ILF								
	007620	TEXAS DPS				OC0066	01/25/2024	\$ 2.00
							TOTAL COLLECTED \$2.00	
							LESS REVERSALS \$0.00	
							TOTAL LIABILITY \$2.00	
JCS								
	007610	EDWARDS,RILEY				EC0138	01/04/2024	\$ 25.00
	007615	MCCASLAND,ELLEN M				CV0232	01/12/2024	\$ 25.00
	007618	WADDINGTON,JOHN K				EC0139	01/18/2024	\$ 25.00
	007619	SIMS,MARY BETH				CV0233	01/18/2024	\$ 25.00
	007620	TEXAS DPS				OC0066	01/25/2024	\$ 25.00
	007621	SPRINGER,NATHAN				OC0067	01/29/2024	\$ 25.00
							TOTAL COLLECTED \$150.00	
							LESS REVERSALS \$0.00	
							TOTAL LIABILITY \$150.00	
JEF								
	007620	TEXAS DPS				OC0066	01/25/2024	\$ 5.00
							TOTAL COLLECTED \$5.00	

DISTRIBUTION

01/01/2024 TO 01/31/2024

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	TYPE: ALL	PAY TYPES: CKOD
							AMOUNT	R
JUDGE LARRY WOOD								
JEF								
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$5.00
JPCCF								
007610	EDWARDS,RILEY				EC0138	01/04/2024	\$	21.00
007615	MCCASLAND,ELLEN M				CV0232	01/12/2024	\$	21.00
007618	WADDINGTON,JOHN K				EC0139	01/18/2024	\$	21.00
007619	SIMS,MARY BETH				CV0233	01/18/2024	\$	21.00
007621	SPRINGER,NATHAN				OC0067	01/29/2024	\$	21.00
							TOTAL COLLECTED	\$105.00
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$105.00
LAF								
007610	EDWARDS,RILEY				EC0138	01/04/2024	\$	3.00
007615	MCCASLAND,ELLEN M				CV0232	01/12/2024	\$	3.00
007618	WADDINGTON,JOHN K				EC0139	01/18/2024	\$	3.00
007619	SIMS,MARY BETH				CV0233	01/18/2024	\$	3.00
007620	TEXAS DPS				OC0066	01/25/2024	\$	2.00
007621	SPRINGER,NATHAN				OC0067	01/29/2024	\$	3.00
							TOTAL COLLECTED	\$17.00
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$17.00
LCCC								
007611	GARCIA,JOLENE C	FAIL TO DRIVE IN SINGLE LANE (#)	ST	PEREZ, IVAN ALEJANDRO	20136624	01/08/2024	\$	2.00
007612	MENDOZA,ALEXA	RIDE NOT SECURED BY SAFETY BELT-PASSENGER (WHEN R	ST	ALVAREZ, RENE	20136549	01/09/2024	\$	2.92
007613	MARTINEZ,AMANDA SONIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN,TERRY JAY	20136586	01/12/2024	\$	1.31
007614	MILLER,DESIREE MADELEINE	RIDE NOT SECURED BY SAFETY BELT-PASSENGER (WHEN R	ST	PEREZ, IVAN ALEJANDRO	20135975	01/12/2024	\$	14.00
007616	SIERRA-RAMOS,MARY ALICE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	20136545	01/16/2024	\$	1.39
007617	HUBBARD,KATHERINE MARIE	DRIVING WHILE LICENSE INVALID - DL	ST	WASHBURN, NATHANIEL	20136263	01/17/2024	\$	0.85
007622	ORTIZ,ENIS LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	20136629	01/31/2024	\$	5.76
							TOTAL COLLECTED	\$28.23
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$28.23

DISTRIBUTION

01/01/2024 TO 01/31/2024

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD								
LCCC								
OM20								
			ST	PEREZ, IVAN ALEJANDRO	20135975	01/12/2024	\$ 10.00	
007614	MILLER, DESIREE MADELEINE	RIDE NOT SECURED BY SAFETY BELT-PASSENGER (WHEN R	ST	WASHBURN, NATHANIEL	20136263	01/17/2024	\$ 0.59	
007617	HUBBARD, KATHERINE MARIE	DRIVING WHILE LICENSE INVALID - DL						
							TOTAL COLLECTED \$10.59	
							LESS REVERSALS \$0.00	
							TOTAL LIABILITY \$10.59	
PER								
007612	MENDOZA, ALEXA	RIDE NOT SECURED BY SAFETY BELT-PASSENGER (WHEN R	ST	ALVAREZ, RENE	20136549	01/09/2024	\$ 10.96	
007613	MARTINEZ, AMANDA SONIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	20136586	01/12/2024	\$ 5.77	
007614	MILLER, DESIREE MADELEINE	RIDE NOT SECURED BY SAFETY BELT-PASSENGER (WHEN R	ST	PEREZ, IVAN ALEJANDRO	20135975	01/12/2024	\$ 63.00	
007617	HUBBARD, KATHERINE MARIE	DRIVING WHILE LICENSE INVALID - DL	ST	WASHBURN, NATHANIEL	20136263	01/17/2024	\$ 5.77	
							TOTAL COLLECTED \$85.50	
							LESS REVERSALS \$0.00	
							TOTAL LIABILITY \$85.50	
SCCC								
007611	GARCIA, JOLENE C	FAIL TO DRIVE IN SINGLE LANE (#)	ST	PEREZ, IVAN ALEJANDRO	20136624	01/08/2024	\$ 8.86	
007612	MENDOZA, ALEXA	RIDE NOT SECURED BY SAFETY BELT-PASSENGER (WHEN R	ST	ALVAREZ, RENE	20136549	01/09/2024	\$ 12.94	
007613	MARTINEZ, AMANDA SONIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	20136586	01/12/2024	\$ 5.79	
007614	MILLER, DESIREE MADELEINE	RIDE NOT SECURED BY SAFETY BELT-PASSENGER (WHEN R	ST	PEREZ, IVAN ALEJANDRO	20135975	01/12/2024	\$ 62.00	
007616	SIERRA-RAMOS, MARY ALICE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	20136545	01/16/2024	\$ 6.14	
007617	HUBBARD, KATHERINE MARIE	DRIVING WHILE LICENSE INVALID - DL	ST	WASHBURN, NATHANIEL	20136263	01/17/2024	\$ 3.78	
007622	ORTIZ, ENIS LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	20136629	01/31/2024	\$ 25.51	
							TOTAL COLLECTED \$125.02	
							LESS REVERSALS \$0.00	
							TOTAL LIABILITY \$125.02	
STFN								
007611	GARCIA, JOLENE C	FAIL TO DRIVE IN SINGLE LANE (#)	ST	PEREZ, IVAN ALEJANDRO	20136624	01/08/2024	\$ 7.14	

DISTRIBUTION

01/01/2024 TO 01/31/2024

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	TYPE: ALL	PAY TYPES: CKOD
							AMOUNT	R
JUDGE LARRY WOOD								
STFN								
007613	MARTINEZ,AMANDA SONIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN,TERRY JAY	20136586	01/12/2024	\$ 4.67	
007614	MILLER,DESIREE MADELEINE	RIDE NOT SECURED BY SAFETY BELT-PASSENGER (WHEN R	ST	PEREZ, IVAN ALEJANDRO	20135975	01/12/2024	\$ 50.00	
007616	SIERRA-RAMOS,MARY ALICE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	20136545	01/16/2024	\$ 4.95	
007617	HUBBARD,KATHERINE MARIE	DRIVING WHILE LICENSE INVALID - DL	ST	WASHBURN, NATHANIEL	20136263	01/17/2024	\$ 3.05	
007622	ORTIZ,ENIS LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	20136629	01/31/2024	\$ 20.58	
TOTAL COLLECTED							\$90.39	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$90.39	
TAFI								
007611	GARCIA,JOLENE C	FAIL TO DRIVE IN SINGLE LANE (#)	ST	PEREZ, IVAN ALEJANDRO	20136624	01/08/2024	\$ 0.29	
007612	MENDOZA,ALEXA	RIDE NOT SECURED BY SAFETY BELT-PASSENGER (WHEN R	ST	ALVAREZ, RENE	20136549	01/09/2024	\$ 0.41	
007613	MARTINEZ,AMANDA SONIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN,TERRY JAY	20136586	01/12/2024	\$ 0.19	
007614	MILLER,DESIREE MADELEINE	RIDE NOT SECURED BY SAFETY BELT-PASSENGER (WHEN R	ST	PEREZ, IVAN ALEJANDRO	20135975	01/12/2024	\$ 2.00	
007616	SIERRA-RAMOS,MARY ALICE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	20136545	01/16/2024	\$ 0.20	
007622	ORTIZ,ENIS LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	20136629	01/31/2024	\$ 0.82	
TOTAL COLLECTED							\$3.91	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$3.91	
TFC								
007611	GARCIA,JOLENE C	FAIL TO DRIVE IN SINGLE LANE (#)	ST	PEREZ, IVAN ALEJANDRO	20136624	01/08/2024	\$ 0.43	
007613	MARTINEZ,AMANDA SONIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN,TERRY JAY	20136586	01/12/2024	\$ 0.28	
007614	MILLER,DESIREE MADELEINE	RIDE NOT SECURED BY SAFETY BELT-PASSENGER (WHEN R	ST	PEREZ, IVAN ALEJANDRO	20135975	01/12/2024	\$ 3.00	
007616	SIERRA-RAMOS,MARY ALICE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	20136545	01/16/2024	\$ 0.30	
007617	HUBBARD,KATHERINE MARIE	DRIVING WHILE LICENSE INVALID - DL	ST	WASHBURN, NATHANIEL	20136263	01/17/2024	\$ 0.18	
007622	ORTIZ,ENIS LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	20136629	01/31/2024	\$ 1.23	
TOTAL COLLECTED							\$5.42	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$5.42	

DISTRIBUTION

01/01/2024 TO 01/31/2024

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD								
TFC								
WRNT								
007614	MILLER, DESIREE MADELEINE	RIDE NOT SECURED BY SAFETY BELT- PASSENGER (WHEN R	ST	PEREZ, IVAN ALEJANDRO	20135975	01/12/2024	\$ 50.00	
007617	HUBBARD, KATHERINE MARIE	DRIVING WHILE LICENSE INVALID - DL	ST	WASHBURN, NATHANIEL	20136263	01/17/2024	\$ 3.05	

TOTAL COLLECTED \$53.05
 LESS REVERSALS \$0.00.....
 TOTAL LIABILITY \$53.05
 COURT TOTAL \$ 1214.50
 REVERSALS \$ 0.....
 COURT LIABILITY \$ 1214.50

HOCKLEY COUNTY
JUSTICE OF THE PEACE PRECINCT 5

JANUARY 2024

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

COLLECTIONS CASH DRAWER SUMMARY

01/01/2024 TO 01/31/2024

TYPE: ALL

PAY TYPES: CKODE

By Clerk and Payment Type

CLERK	TYPE	AMOUNT
JUDGE DEREK LAWLESS		
GS		
	Cash	\$867.00
	Check	\$350.00
	Direct Deposit	\$1,667.00
		\$2,884.00
SS		
	Cash	\$45.00
	Check	\$1,395.00
	Direct Deposit	\$171.00
		\$1,611.00
ST		
	Cash	\$583.00
	Check	\$2,019.01
	Direct Deposit	\$5,144.60
		\$7,746.61
COURT TOTAL		\$12,241.61

COLLECTIONS CASH DRAWER SUMMARY

01/01/2024 TO 01/31/2024

TYPE: ALL

PAY TYPES: CKODE

By Payment Type

TYPE	AMOUNT
JUDGE DEREK LAWLESS	
Cash	\$1,495.00
Check	\$3,764.01
Direct Deposit	\$6,982.60
COURT TOTAL	\$12,241.61

DISTRIBUTION

01/01/2024 TO 01/31/2024

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
ADM									
	133306	ORNELAS,JOE RAY	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	DUENES, MATTHEW	2514372	01/05/2024	\$ 10.00	
	133348	ORTIZ,RICKIE	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	DELUNA, GUADALUPE	2514629	01/19/2024	\$ 10.00	
	133394	ALVAREZ,MADELYN DANIELLE	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	ALVAREZ, RENE	2514659	01/31/2024	\$ 10.00	
							TOTAL COLLECTED	\$30.00	
							LESS REVERSALS	\$0.00	.....
							TOTAL LIABILITY	\$30.00	
ADR									
	133289	BAEZE-MENDOZA,JASMINE				EV2346	01/02/2024	\$ 5.00	
	133290	OCHOA,CHRISTOPHER				DC9854	01/02/2024	\$ 5.00	
	133292	RUBALCAVA,ALVINA				DC9855	01/02/2024	\$ 5.00	
	133293	CLEVINGER,CRAIG A				DC9856	01/02/2024	\$ 5.00	
	133294	GONZALES,RENE				EV2347	01/03/2024	\$ 5.00	
	133297	CHAPA,ERIC				DC9857	01/04/2024	\$ 5.00	
	133307	MORENO,MARIA I				DC9858	01/05/2024	\$ 5.00	
	133317	LUJAN,MANUEL				DC9859	01/10/2024	\$ 5.00	
	133318	BARRERA,MARGARET				DC9860	01/10/2024	\$ 5.00	
	133327	ALVAREZ,JOSEPH				EV2348	01/12/2024	\$ 5.00	
	133331	HERNANDEZ,ANTHONY				EV2349	01/15/2024	\$ 5.00	
	133332	RESENDEZ,HAVAN				EV2350	01/16/2024	\$ 5.00	
	133337	WILLIAMS,ALFRED				S0738	01/17/2024	\$ 5.00	
	133339	GRANADO,AMBER				EV2352	01/17/2024	\$ 5.00	R
	133339	GRANADO,AMBER				EV2352	01/17/2024	\$ -5.00	Y
	133340	MARTINEZ,EMANUEL				EV2351	01/17/2024	\$ 5.00	
	133341	CASTANEDA,ALEJANDRO				DC9861	01/18/2024	\$ 5.00	
	133343	ESCOBAR,BRITTANY				DC9862	01/18/2024	\$ 5.00	
	133344	FREEMAN,MARCIE D				DC9863	01/18/2024	\$ 5.00	
	133346	GRANADO,AMBER				EV2352	01/17/2024	\$ 5.00	
	133347	ROBERSON,WANDA				DC9864	01/18/2024	\$ 5.00	
	133357	AVILA,MARTIN				EV2354	01/22/2024	\$ 5.00	
	133358	GARZA,AMANDA				EV2353	01/22/2024	\$ 5.00	
	133359	GARZA,JOEY				EV2355	01/23/2024	\$ 5.00	
	133360	MILLER,CYNTHIA				S0739	01/23/2024	\$ 5.00	
	133361	RODRIGUEZ,FELIPE				EV2356	01/24/2024	\$ 5.00	

DISTRIBUTION

01/01/2024 TO 01/31/2024

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
ADR									
	133363	MALDONADO,CARMEN				DC9865	01/24/2024	\$ 5.00	
	133364	GRISBY,JENNETTE				DC9866	01/24/2024	\$ 5.00	
	133365	SISK,MONICA				DC9867	01/24/2024	\$ 5.00	
	133366	LEWIS,RANDY				DC9868	01/24/2024	\$ 5.00	
	133368	WEST,CASSIDEE				DC9869	01/26/2024	\$ 5.00	
	133379	CRIBBS,CHRISTY L				DC9870	01/29/2024	\$ 5.00	
	133380	ROBERTS,MIKEY & MANDY				EV2358	01/29/2024	\$ 5.00	
	133386	LITTLE,SHERYL				S0740	01/29/2024	\$ 5.00	
	133390	LOPEZ,VERONICA				EV2359	01/30/2024	\$ 5.00	
	133393	RENDON,NASH				DC9871	01/31/2024	\$ 5.00	
TOTAL COLLECTED								\$175.00	
LESS REVERSALS								-\$5.00	
TOTAL LIABILITY								\$170.00	
ARFXX									
	133325	MCKINNEY,MORGAN M	ISSUANCE OF BAD CHECK	AT	COUNTY ATTORNEY	001362	01/12/2024	\$ 4.24	R
	133325	MCKINNEY,MORGAN M	ISSUANCE OF BAD CHECK	AT	COUNTY ATTORNEY	001362	01/12/2024	\$ -4.24	Y
	133329	MCKINNEY,MORGAN M	ISSUANCE OF BAD CHECK	AT	COUNTY ATTORNEY	001362	01/12/2024	\$ 5.00	
TOTAL COLLECTED								\$9.24	
LESS REVERSALS								-\$4.24	
TOTAL LIABILITY								\$5.00	
CCC									
	133325	MCKINNEY,MORGAN M	ISSUANCE OF BAD CHECK	AT	COUNTY ATTORNEY	001362	01/12/2024	\$ 37.35	R
	133325	MCKINNEY,MORGAN M	ISSUANCE OF BAD CHECK	AT	COUNTY ATTORNEY	001362	01/12/2024	\$ -37.35	Y
	133329	MCKINNEY,MORGAN M	ISSUANCE OF BAD CHECK	AT	COUNTY ATTORNEY	001362	01/12/2024	\$ 44.00	
	133333	TAYLOR,CHRISTOPHER DOUGLAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2510214	01/16/2024	\$ 14.65	
	133334	TAYLOR,CHRISTOPHER DOUGLAS	DRIVING WHILE LICENSE INVALID - DL	ST	JOHNSTONE, ALAN M	2510215	01/16/2024	\$ 20.65	
	133342	LIRA,KIMBERLY MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	256221	01/18/2024	\$ 40.00	
	133367	OWENS,ASHLEY RENAE	DRIVING WHILE LICENSE INVALID - DL	ST	MOROLES, ALEXANDREA J	254501	01/25/2024	\$ 5.16	
	133372	DEFORDE,STEWART BRYAN	DRIVING WHILE LICENSE INVALID - DL	ST	MCKEE, WENDEL TROY	2510595	01/28/2024	\$ 40.00	
	133373	DEFORDE,STEWART BRYAN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	MCKEE, WENDEL TROY	2510427	01/28/2024	\$ 40.00	
	133374	DEFORDE,STEWART BRYAN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MCKEE, WENDEL TROY	2510428	01/28/2024	\$ 40.00	

DISTRIBUTION

01/01/2024 TO 01/31/2024

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
CCC								
133375	DEFORDE,STEWART BRYAN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MCKEE, WENDEL TROY	2510596	01/28/2024	\$ 40.00	
133376	DEFORDE,STEWART BRYAN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	MCKEE, WENDEL TROY	2510597	01/28/2024	\$ 40.00	
133391	CANTU,CHRISTLE ANN	DRIVING WHILE LICENSE INVALID - DL	ST	BACON, DAKOTA L	257604	01/30/2024	\$ 10.34	
TOTAL COLLECTED							\$372.15	
LESS REVERSALS							-\$37.35	
TOTAL LIABILITY							\$334.80	
CHS								
133325	MCKINNEY,MORGAN M	ISSUANCE OF BAD CHECK	AT	COUNTY ATTORNEY	001362	01/12/2024	\$ 6.79	R
133325	MCKINNEY,MORGAN M	ISSUANCE OF BAD CHECK	AT	COUNTY ATTORNEY	001362	01/12/2024	\$ -6.79	Y
133329	MCKINNEY,MORGAN M	ISSUANCE OF BAD CHECK	AT	COUNTY ATTORNEY	001362	01/12/2024	\$ 8.00	
133333	TAYLOR,CHRISTOPHER DOUGLAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2510214	01/16/2024	\$ 1.47	
133334	TAYLOR,CHRISTOPHER DOUGLAS	DRIVING WHILE LICENSE INVALID - DL	ST	JOHNSTONE, ALAN M	2510215	01/16/2024	\$ 2.07	
133342	LIRA,KIMBERLY MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	256221	01/18/2024	\$ 4.00	
133367	OWENS,ASHLEY RENAE	DRIVING WHILE LICENSE INVALID - DL	ST	MOROLES, ALEXANDREA J	254501	01/25/2024	\$ 0.52	
133372	DEFORDE,STEWART BRYAN	DRIVING WHILE LICENSE INVALID - DL	ST	MCKEE, WENDEL TROY	2510595	01/28/2024	\$ 4.00	
133373	DEFORDE,STEWART BRYAN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	MCKEE, WENDEL TROY	2510427	01/28/2024	\$ 4.00	
133374	DEFORDE,STEWART BRYAN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MCKEE, WENDEL TROY	2510428	01/28/2024	\$ 4.00	
133375	DEFORDE,STEWART BRYAN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MCKEE, WENDEL TROY	2510596	01/28/2024	\$ 4.00	
133376	DEFORDE,STEWART BRYAN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	MCKEE, WENDEL TROY	2510597	01/28/2024	\$ 4.00	
133391	CANTU,CHRISTLE ANN	DRIVING WHILE LICENSE INVALID - DL	ST	BACON, DAKOTA L	257604	01/30/2024	\$ 1.03	
TOTAL COLLECTED							\$43.88	
LESS REVERSALS							-\$6.79	
TOTAL LIABILITY							\$37.09	
COSEV								
133289	BAEZE-MENDOZA,JASMINE				EV2346	01/02/2024	\$ 75.00	
133292	RUBALCAVA,ALVINA				DC9855	01/02/2024	\$ 75.00	
133294	GONZALES,RENE				EV2347	01/03/2024	\$ 75.00	
133302	SCHLATTMAN,SHAUN				EV2333	01/04/2024	\$ 175.00	
133303	SANDOVAL,VALERIE				EV2334	01/04/2024	\$ 175.00	

DISTRIBUTION

01/01/2024 TO 01/31/2024

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
COSEV								
133327	ALVAREZ,JOSEPH				EV2348	01/12/2024	\$ 75.00	
133331	HERNANDEZ,ANTHONY				EV2349	01/15/2024	\$ 75.00	
133332	RESENDEZ,HAVAN				EV2350	01/16/2024	\$ 75.00	
133337	WILLIAMS,ALFRED				S0738	01/17/2024	\$ 75.00	
133339	GRANADO,AMBER				EV2352	01/17/2024	\$ 75.00	R
133339	GRANADO,AMBER				EV2352	01/17/2024	\$ -75.00	Y
133340	MARTINEZ,EMANUEL				EV2351	01/17/2024	\$ 75.00	
133344	FREEMAN,MARCIE D				DC9863	01/18/2024	\$ 75.00	
133346	GRANADO,AMBER				EV2352	01/17/2024	\$ 150.00	
133349	ZAPATA,PATICIA				EV2340	01/19/2024	\$ 175.00	
133357	AVILA,MARTIN				EV2354	01/22/2024	\$ 75.00	
133358	GARZA,AMANDA				EV2353	01/22/2024	\$ 75.00	
133359	GARZA,JOEY				EV2355	01/23/2024	\$ 75.00	
133360	MILLER,CYNTHIA				S0739	01/23/2024	\$ 75.00	
133361	RODRIGUEZ,FELIPE				EV2356	01/24/2024	\$ 75.00	
133380	ROBERTS,MIKEY & MANDY				EV2358	01/29/2024	\$ 75.00	
133386	LITTLE,SHERYL				S0740	01/29/2024	\$ 75.00	
133390	LOPEZ,VERONICA				EV2359	01/30/2024	\$ 75.00	
TOTAL COLLECTED							\$2,025.00	
LESS REVERSALS							-\$75.00	
TOTAL LIABILITY							\$1,950.00	
COUN								
133291	SALDIVAR,DAVID LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514643	01/02/2024	\$ 55.00	
133296	REYES,SAHAIRA HOPE	SPEEDING-SCHOOL ZONE	ST	ALVAREZ, RENE	2514517	01/04/2024	\$ 14.00	
133298	BILLINGS,HOLLY MICHELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514582	01/04/2024	\$ 69.00	
133299	BORJA-MARQUEZ,JOSE ANDRES	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	DUENES, MATTHEW	2514583	01/04/2024	\$ 67.00	
133301	FLORES,PATRICK ALEXANDER	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	VIVIAN MARTINEZ	2514479	01/04/2024	\$ 172.00	
133304	BENTON,SUSIE GIESBRECHT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2514618	01/05/2024	\$ 65.00	
133305	ALVAREZ,CHRISTI ANN	UNRESTRAINED CHILD UNDER FOUR	SO	SIMPSON,MICHAEL	2514330	01/05/2024	\$ 39.00	
133308	AZUA,AKBAR ANTONIO	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	DUENES, MATTHEW	2514589	01/05/2024	\$ 92.00	
133310	ACOSTA,MARK GUADALUPE	UNSAFE SPEED (#)	ST	ALVAREZ, RENE	2514530	01/08/2024	\$ 39.00	

DISTRIBUTION

01/01/2024 TO 01/31/2024

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
COUN									
133311		CARDENAS,JACOB ANDY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2514597	01/08/2024	\$ 230.00	
133312		CARDENAS,JACOB ANDY	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2514596	01/08/2024	\$ 92.00	
133314		RABB,ADAM LEGAL	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CRAGG, BRYAN JOSEPH	2513363	01/10/2024	\$ 35.00	
133315		FRANCK,ALEC JOHN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514652	01/10/2024	\$ 61.00	
133322		BIRDSEY,JUSTIN CHASE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PETTY, CLAYTON T	2511555	01/11/2024	\$ 38.46	
133323		BRACKENS, TYLYNN DANANE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514115	01/12/2024	\$ 8.23	
133324		VILLA-ALVIRENA, PAOLA MARIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CRAGG, BRYAN JOSEPH	2511241	01/12/2024	\$ 40.00	
133328		STALEY, JASON ROY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514642	01/13/2024	\$ 14.00	
133329		MCKINNEY, MORGAN M	ISSUANCE OF BAD CHECK	AT	COUNTY ATTORNEY	001362	01/12/2024	\$ 9.60	
133333		TAYLOR, CHRISTOPHER DOUGLAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2510214	01/16/2024	\$ 47.90	
133338		PEREZ, PEDRO JR	LOAD NOT SECURED SAFELY	ST	WELCH, RONALD B	2514620	01/17/2024	\$ 267.00	
133342		LIRA, KIMBERLY MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	256221	01/18/2024	\$ 61.90	
133351		REYES, SAHAIRA HOPE	SPEEDING-SCHOOL ZONE	ST	ALVAREZ, RENE	2514517	01/19/2024	\$ 61.00	
133370		MCCLANAHAN, ALICIA HARMS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514673	01/26/2024	\$ 47.00	
133371		HONESTO, GABRIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	2514389	01/29/2024	\$ 64.00	
133372		DEFORDE, STEWART BRYAN	DRIVING WHILE LICENSE INVALID - DL	ST	MCKEE, WENDEL TROY	2510595	01/28/2024	\$ 187.00	
133373		DEFORDE, STEWART BRYAN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	MCKEE, WENDEL TROY	2510427	01/28/2024	\$ 56.00	
133374		DEFORDE, STEWART BRYAN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MCKEE, WENDEL TROY	2510428	01/28/2024	\$ 244.00	
133375		DEFORDE, STEWART BRYAN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MCKEE, WENDEL TROY	2510596	01/28/2024	\$ 244.00	
133376		DEFORDE, STEWART BRYAN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	MCKEE, WENDEL TROY	2510597	01/28/2024	\$ 56.00	
133378		ACEVEDO, BRIAN AUSTIN-CRISTAN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	MARTIN, TERRY JAY	2514608	01/29/2024	\$ 92.00	
133382		MALDONADO CHAVEZ, MARISSA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	HOLLEY, TYLER	2514232	01/29/2024	\$ 105.07	
133383		REYES, ERIC CHRISTOPHER	NO/EXPIRED (SPECIFY) COMMERCIAL MOTOR VEHICLE INSP	ST	MARTIN, TERRY JAY	2514616	01/29/2024	\$ 92.00	
133384		CRUZ, ROEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	HOLLEY, TYLER	2514226	01/29/2024	\$ 42.00	
133385		BENAVIDES, ABELARDO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ALVAREZ, RENE	2514625	01/29/2024	\$ 50.00	

DISTRIBUTION

01/01/2024 TO 01/31/2024

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
COUN									
	133387	PEARCE,GARY WAYNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514685	01/29/2024	\$ 122.00	
	133388	MARQUEZ RODRIGUEZ,LUIS MARVIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514646	01/30/2024	\$ 63.00	
	133392	MENDOZA,APRIL DAWN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514650	01/31/2024	\$ 63.00	
								TOTAL COLLECTED \$3,105.16	
								LESS REVERSALS \$0.00	
								TOTAL LIABILITY \$3,105.16	
DDC									
	133320	ROSALEZ,AIDEN JAVER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514621	01/11/2024	\$ 10.00	
	133345	GARCIA,ANGELA NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514662	01/18/2024	\$ 10.00	
	133362	MCLENDON,JACOB ALAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514630	01/24/2024	\$ 10.00	
								TOTAL COLLECTED \$30.00	
								LESS REVERSALS \$0.00	
								TOTAL LIABILITY \$30.00	
DEF									
	133304	BENTON,SUSIE GIESBRECHT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2514618	01/05/2024	\$ 50.00	
	133336	MUNGIA,AUSTIN	NO DRIVER'S LICENSE	SO	RODRIGUEZ, STAR	2514660	01/17/2024	\$ 13.58	
	133370	MCCLANAHAN,ALICIA HARMS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514673	01/26/2024	\$ 50.00	
	133392	MENDOZA,APRIL DAWN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514650	01/31/2024	\$ 50.00	
								TOTAL COLLECTED \$163.58	
								LESS REVERSALS \$0.00	
								TOTAL LIABILITY \$163.58	
DPSAF									
	133287	MORIN,JEREMIAH SHAWN	MINOR CONSUME ALCOHOL BEVERAGE - MISDEMEANOR	ST	BLANSCETT, MERCEDES Y	2513073	01/02/2024	\$ 1.65	
	133291	SALDIVAR,DAVID LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514643	01/02/2024	\$ 5.00	
	133295	SALAS,FABIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2514637	01/03/2024	\$ 0.74	
	133296	REYES,SAHAIRA HOPE	SPEEDING-SCHOOL ZONE	ST	ALVAREZ, RENE	2514517	01/04/2024	\$ 0.40	
	133298	BILLINGS,HOLLY MICHELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514582	01/04/2024	\$ 5.00	
	133299	BORJA-MARQUEZ,JOSE ANDRES	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	DUENES, MATTHEW	2514583	01/04/2024	\$ 5.00	
	133304	BENTON,SUSIE GIESBRECHT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2514618	01/05/2024	\$ 5.00	
	133308	AZUA,AKBAR ANTONIO	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	DUENES, MATTHEW	2514589	01/05/2024	\$ 5.00	
	133310	ACOSTA,MARK GUADALUPE	UNSAFE SPEED (#)	ST	ALVAREZ, RENE	2514530	01/08/2024	\$ 1.32	

DISTRIBUTION

01/01/2024 TO 01/31/2024

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
DPSAF									
133311	CARDENAS,JACOB ANDY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2514597	01/08/2024	\$ 5.00		
133312	CARDENAS,JACOB ANDY	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2514596	01/08/2024	\$ 5.00		
133315	FRANCK,ALEC JOHN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514652	01/10/2024	\$ 5.00		
133316	SELF,ADAM RAY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	2514427	01/10/2024	\$ 0.92		
133319	CORONA,FABIAN GONZALEZ	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PETTY, CLAYTON T	2511486	01/11/2024	\$ 1.89		
133320	ROSALEZ,AIDEN JAVER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514621	01/11/2024	\$ 5.00		
133323	BRACKENS,TYLYNN DANANE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514115	01/12/2024	\$ 0.40		
133326	VALDEZ,JORDAN JOSIAH	DRIVING WHILE LICENSE INVALID - DL	ST	CAMPBELL, LARRY D	2514638	01/12/2024	\$ 2.24		
133328	STALEY,JASON ROY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514642	01/13/2024	\$ 5.00		
133330	VILLARREAL,MARAYA HELENE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514540	01/15/2024	\$ 0.92		
133333	TAYLOR,CHRISTOPHER DOUGLAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2510214	01/16/2024	\$ 1.83		
133334	TAYLOR,CHRISTOPHER DOUGLAS	DRIVING WHILE LICENSE INVALID - DL	ST	JOHNSTONE, ALAN M	2510215	01/16/2024	\$ 2.58		
133335	QUEZADA,VERONICA NONE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512768	01/16/2024	\$ 0.26		
133338	PEREZ,PEDRO JR	LOAD NOT SECURED SAFELY	ST	WELCH, RONALD B	2514620	01/17/2024	\$ 5.00		
133342	LIRA,KIMBERLY MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	256221	01/18/2024	\$ 5.00		
133345	GARCIA,ANGELA NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514662	01/18/2024	\$ 5.00		
133350	CORRALES,MARCOS	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	DUENES, MATTHEW	2514521	01/19/2024	\$ 1.51		
133352	BERNAL,ELISABET	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	DUENES, MATTHEW	2513958	01/19/2024	\$ 0.28		
133354	DALTON,MICHAEL ALAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2514612	01/22/2024	\$ 0.92		
133355	DALTON,MICHAEL ALAN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MARTIN, TERRY JAY	2514613	01/22/2024	\$ 1.51		
133356	CORTEZ,GISELLE DANESSA	DRIVING WHILE LICENSE INVALID - DL	ST	ALVAREZ, RENE	2514581	01/22/2024	\$ 0.93		
133362	MCLENDON,JACOB ALAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514630	01/24/2024	\$ 5.00		
133367	OWENS,ASHLEY RENAE	DRIVING WHILE LICENSE INVALID - DL	ST	MOROLES, ALEXANDREA J	254501	01/25/2024	\$ 0.65		
133369	RIVERA,JOSE LUIS	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2514634	01/26/2024	\$ 1.51		
133370	MCCLANAHAN,ALICIA HARMS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514673	01/26/2024	\$ 5.00		
133372	DEFORDE,STEWART BRYAN	DRIVING WHILE LICENSE INVALID - DL	ST	MCKEE, WENDEL TROY	2510595	01/28/2024	\$ 5.00		
133373	DEFORDE,STEWART BRYAN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	MCKEE, WENDEL TROY	2510427	01/28/2024	\$ 5.00		

DISTRIBUTION

01/01/2024 TO 01/31/2024

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
DPSAF								
133374	DEFORDE,STEWART BRYAN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MCKEE, WENDEL TROY	2510428	01/28/2024	\$ 5.00	
133375	DEFORDE,STEWART BRYAN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MCKEE, WENDEL TROY	2510596	01/28/2024	\$ 5.00	
133376	DEFORDE,STEWART BRYAN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	MCKEE, WENDEL TROY	2510597	01/28/2024	\$ 5.00	
133377	VARNER,SAVOR TRENT	FAIL TO DRIVE IN SINGLE LANE (#)	ST	CRAGG, BRYAN JOSEPH	2512088	01/29/2024	\$ 0.85	
133378	ACEVEDO,BRIAN AUSTIN-CRISTAN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	MARTIN, TERRY JAY	2514608	01/29/2024	\$ 5.00	
133381	DE LA ROSA,ISAAC	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	2514345	01/29/2024	\$ 1.42	
133383	REYES,ERIC CHRISTOPHER	NO/EXPIRED (SPECIFY) COMMERCIAL MOTOR VEHICLE INSP	ST	MARTIN, TERRY JAY	2514616	01/29/2024	\$ 5.00	
133385	BENAVIDES,ABELARDO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ALVAREZ, RENE	2514625	01/29/2024	\$ 5.00	
133387	PEARCE,GARY WAYNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514685	01/29/2024	\$ 5.00	
133388	MARQUEZ RODRIGUEZ,LUIS MARVIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514646	01/30/2024	\$ 5.00	
133391	CANTU,CHRISTLE ANN	DRIVING WHILE LICENSE INVALID - DL	ST	BACON, DAKOTA L	257604	01/30/2024	\$ 1.29	
133392	MENDOZA,APRIL DAWN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514650	01/31/2024	\$ 5.00	
TOTAL COLLECTED							\$156.02	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$156.02	
IDR								
133325	MCKINNEY,MORGAN M	ISSUANCE OF BAD CHECK	AT	COUNTY ATTORNEY	001362	01/12/2024	\$ 3.40	R
133325	MCKINNEY,MORGAN M	ISSUANCE OF BAD CHECK	AT	COUNTY ATTORNEY	001362	01/12/2024	\$ -3.40	Y
133329	MCKINNEY,MORGAN M	ISSUANCE OF BAD CHECK	AT	COUNTY ATTORNEY	001362	01/12/2024	\$ 4.00	
133333	TAYLOR,CHRISTOPHER DOUGLAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2510214	01/16/2024	\$ 0.73	
133334	TAYLOR,CHRISTOPHER DOUGLAS	DRIVING WHILE LICENSE INVALID - DL	ST	JOHNSTONE, ALAN M	2510215	01/16/2024	\$ 1.03	
133342	LIRA,KIMBERLY MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	256221	01/18/2024	\$ 2.00	
133367	OWENS,ASHLEY RENAE	DRIVING WHILE LICENSE INVALID - DL	ST	MOROLES, ALEXANDREA J	254501	01/25/2024	\$ 0.26	
133372	DEFORDE,STEWART BRYAN	DRIVING WHILE LICENSE INVALID - DL	ST	MCKEE, WENDEL TROY	2510595	01/28/2024	\$ 2.00	
133373	DEFORDE,STEWART BRYAN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	MCKEE, WENDEL TROY	2510427	01/28/2024	\$ 2.00	
133374	DEFORDE,STEWART BRYAN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MCKEE, WENDEL TROY	2510428	01/28/2024	\$ 2.00	
133375	DEFORDE,STEWART BRYAN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MCKEE, WENDEL TROY	2510596	01/28/2024	\$ 2.00	

DISTRIBUTION

01/01/2024 TO 01/31/2024

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
IDR									
	133376	DEFORDE,STEWART BRYAN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	MCKEE, WENDEL TROY	2510597	01/28/2024	\$ 2.00	
	133391	CANTU,CHRISTLE ANN	DRIVING WHILE LICENSE INVALID - DL	ST	BACON, DAKOTA L	257604	01/30/2024	\$ 0.52	
								TOTAL COLLECTED \$21.94	
								LESS REVERSALS -\$3.40	
								TOTAL LIABILITY \$18.54	
JCS									
	133289	BAEZE- MENDOZA,JASMINE				EV2346	01/02/2024	\$ 25.00	
	133290	OCHOA,CHRISTOPHER				DC9854	01/02/2024	\$ 25.00	
	133292	RUBALCAVA,ALVINA				DC9855	01/02/2024	\$ 25.00	
	133293	CLEVENGER,CRAIG A				DC9856	01/02/2024	\$ 25.00	
	133294	GONZALES,RENE				EV2347	01/03/2024	\$ 25.00	
	133297	CHAPA,ERIC				DC9857	01/04/2024	\$ 25.00	
	133307	MORENO,MARIA I				DC9858	01/05/2024	\$ 25.00	
	133317	LUJAN,MANUEL				DC9859	01/10/2024	\$ 25.00	
	133318	BARRERA,MARGARET				DC9860	01/10/2024	\$ 25.00	
	133327	ALVAREZ,JOSEPH				EV2348	01/12/2024	\$ 25.00	
	133331	HERNANDEZ,ANTHONY				EV2349	01/15/2024	\$ 25.00	
	133332	RESENDEZ,HAVAN				EV2350	01/16/2024	\$ 25.00	
	133337	WILLIAMS,ALFRED				S0738	01/17/2024	\$ 25.00	
	133339	GRANADO,AMBER				EV2352	01/17/2024	\$ 25.00	R
	133339	GRANADO,AMBER				EV2352	01/17/2024	\$ -25.00	Y
	133340	MARTINEZ,EMANUEL				EV2351	01/17/2024	\$ 25.00	
	133341	CASTANEDA,ALEJANDRO				DC9861	01/18/2024	\$ 25.00	
	133343	ESCOBAR,BRITTANY				DC9862	01/18/2024	\$ 25.00	
	133344	FREEMAN,MARCIE D				DC9863	01/18/2024	\$ 25.00	
	133346	GRANADO,AMBER				EV2352	01/17/2024	\$ 25.00	
	133347	ROBERSON,WANDA				DC9864	01/18/2024	\$ 25.00	
	133357	AVILA,MARTIN				EV2354	01/22/2024	\$ 25.00	
	133358	GARZA,AMANDA				EV2353	01/22/2024	\$ 25.00	
	133359	GARZA,JOEY				EV2355	01/23/2024	\$ 25.00	
	133360	MILLER,CYNTHIA				S0739	01/23/2024	\$ 25.00	
	133361	RODRIGUEZ,FELIPE				EV2356	01/24/2024	\$ 25.00	
	133363	MALDONADO,CARMEN				DC9865	01/24/2024	\$ 25.00	
	133364	GRISBY,JENNETTE				DC9866	01/24/2024	\$ 25.00	
	133365	SISK,MONICA				DC9867	01/24/2024	\$ 25.00	

DISTRIBUTION

01/01/2024 TO 01/31/2024

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R	
JUDGE DEREK LAWLESS									
JCS									
	133366	LEWIS,RANDY			DC9868	01/24/2024	\$ 25.00		
	133368	WEST,CASSIDEE			DC9869	01/26/2024	\$ 25.00		
	133379	CRIBBS,CHRISTY L			DC9870	01/29/2024	\$ 25.00		
	133380	ROBERTS,MIKEY & MANDY			EV2358	01/29/2024	\$ 25.00		
	133386	LITTLE,SHERYL			S0740	01/29/2024	\$ 25.00		
	133390	LOPEZ,VERONICA			EV2359	01/30/2024	\$ 25.00		
	133393	RENDON,NASH			DC9871	01/31/2024	\$ 25.00		
TOTAL COLLECTED							\$875.00		
LESS REVERSALS							-\$25.00		
TOTAL LIABILITY							\$850.00		
JCTF									
	133325	MCKINNEY,MORGAN M	ISSUANCE OF BAD CHECK	AT	COUNTY ATTORNEY	001362	01/12/2024	\$ 6.79	R
	133325	MCKINNEY,MORGAN M	ISSUANCE OF BAD CHECK	AT	COUNTY ATTORNEY	001362	01/12/2024	\$ -6.79	Y
	133329	MCKINNEY,MORGAN M	ISSUANCE OF BAD CHECK	AT	COUNTY ATTORNEY	001362	01/12/2024	\$ 8.00	
	133333	TAYLOR,CHRISTOPHER DOUGLAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2510214	01/16/2024	\$ 1.47	
	133334	TAYLOR,CHRISTOPHER DOUGLAS	DRIVING WHILE LICENSE INVALID - DL	ST	JOHNSTONE, ALAN M	2510215	01/16/2024	\$ 2.07	
	133342	LIRA,KIMBERLY MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	256221	01/18/2024	\$ 4.00	
	133367	OWENS,ASHLEY RENAE	DRIVING WHILE LICENSE INVALID - DL	ST	MOROLES, ALEXANDREA J	254501	01/25/2024	\$ 0.52	
	133372	DEFORDE,STEWART BRYAN	DRIVING WHILE LICENSE INVALID - DL	ST	MCKEE, WENDEL TROY	2510595	01/28/2024	\$ 4.00	
	133373	DEFORDE,STEWART BRYAN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	MCKEE, WENDEL TROY	2510427	01/28/2024	\$ 4.00	
	133374	DEFORDE,STEWART BRYAN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MCKEE, WENDEL TROY	2510428	01/28/2024	\$ 4.00	
	133375	DEFORDE,STEWART BRYAN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MCKEE, WENDEL TROY	2510596	01/28/2024	\$ 4.00	
	133376	DEFORDE,STEWART BRYAN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	MCKEE, WENDEL TROY	2510597	01/28/2024	\$ 4.00	
	133391	CANTU,CHRISTLE ANN	DRIVING WHILE LICENSE INVALID - DL	ST	BACON, DAKOTA L	257604	01/30/2024	\$ 1.03	
TOTAL COLLECTED							\$43.88		
LESS REVERSALS							-\$6.79		
TOTAL LIABILITY							\$37.09		
JPCCF									
	133289	BAEZE-MENDOZA,JASMINE			EV2346	01/02/2024	\$ 21.00		

DISTRIBUTION

01/01/2024 TO 01/31/2024

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
JPCCF								
	133290	OCHOA,CHRISTOPHER			DC9854	01/02/2024	\$ 21.00	
	133292	RUBALCAVA,ALVINA			DC9855	01/02/2024	\$ 21.00	
	133293	CLEVENGER,CRAIG A			DC9856	01/02/2024	\$ 21.00	
	133294	GONZALES,RENE			EV2347	01/03/2024	\$ 21.00	
	133297	CHAPA,ERIC			DC9857	01/04/2024	\$ 21.00	
	133307	MORENO,MARIA I			DC9858	01/05/2024	\$ 21.00	
	133317	LUJAN,MANUEL			DC9859	01/10/2024	\$ 21.00	
	133318	BARRERA,MARGARET			DC9860	01/10/2024	\$ 21.00	
	133327	ALVAREZ,JOSEPH			EV2348	01/12/2024	\$ 21.00	
	133331	HERNANDEZ,ANTHONY			EV2349	01/15/2024	\$ 21.00	
	133332	RESENDEZ,HAVAN			EV2350	01/16/2024	\$ 21.00	
	133337	WILLIAMS,ALFRED			S0738	01/17/2024	\$ 21.00	
	133339	GRANADO,AMBER			EV2352	01/17/2024	\$ 96.00	R
	133339	GRANADO,AMBER			EV2352	01/17/2024	\$ -96.00	Y
	133340	MARTINEZ,EMANUEL			EV2351	01/17/2024	\$ 21.00	
	133341	CASTANEDA,ALEJANDRO			DC9861	01/18/2024	\$ 21.00	
	133343	ESCOBAR,BRITTANY			DC9862	01/18/2024	\$ 21.00	
	133344	FREEMAN,MARCIE D			DC9863	01/18/2024	\$ 21.00	
	133346	GRANADO,AMBER			EV2352	01/17/2024	\$ 21.00	
	133347	ROBERSON,WANDA			DC9864	01/18/2024	\$ 21.00	
	133357	AVILA,MARTIN			EV2354	01/22/2024	\$ 21.00	
	133358	GARZA,AMANDA			EV2353	01/22/2024	\$ 21.00	
	133359	GARZA,JOEY			EV2355	01/23/2024	\$ 21.00	
	133360	MILLER,CYNTHIA			S0739	01/23/2024	\$ 21.00	
	133361	RODRIGUEZ,FELIPE			EV2356	01/24/2024	\$ 21.00	
	133363	MALDONADO,CARMEN			DC9865	01/24/2024	\$ 21.00	
	133364	GRISBY,JENNETTE			DC9866	01/24/2024	\$ 21.00	
	133365	SISK,MONICA			DC9867	01/24/2024	\$ 21.00	
	133366	LEWIS,RANDY			DC9868	01/24/2024	\$ 21.00	
	133368	WEST,CASSIDEE			DC9869	01/26/2024	\$ 21.00	
	133379	CRIBBS,CHRISTY L			DC9870	01/29/2024	\$ 21.00	
	133380	ROBERTS,MIKEY & MANDY			EV2358	01/29/2024	\$ 21.00	
	133386	LITTLE,SHERYL			S0740	01/29/2024	\$ 21.00	
	133390	LOPEZ,VERONICA			EV2359	01/30/2024	\$ 21.00	
	133393	RENDON,NASH			DC9871	01/31/2024	\$ 21.00	
TOTAL COLLECTED							\$810.00	
LESS REVERSALS							-\$96.00	.....

DISTRIBUTION

01/01/2024 TO 01/31/2024

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
JPCCF								
							TOTAL LIABILITY	\$714.00
JRF								
133325	MCKINNEY,MORGAN M	ISSUANCE OF BAD CHECK	AT	COUNTY ATTORNEY	001362	01/12/2024	\$ 6.79	R
133325	MCKINNEY,MORGAN M	ISSUANCE OF BAD CHECK	AT	COUNTY ATTORNEY	001362	01/12/2024	\$ -6.79	Y
133329	MCKINNEY,MORGAN M	ISSUANCE OF BAD CHECK	AT	COUNTY ATTORNEY	001362	01/12/2024	\$ 8.00	
133333	TAYLOR,CHRISTOPHER DOUGLAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2510214	01/16/2024	\$ 1.47	
133334	TAYLOR,CHRISTOPHER DOUGLAS	DRIVING WHILE LICENSE INVALID - DL	ST	JOHNSTONE, ALAN M	2510215	01/16/2024	\$ 2.07	
133342	LIRA,KIMBERLY MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	256221	01/18/2024	\$ 4.00	
133367	OWENS,ASHLEY RENAE	DRIVING WHILE LICENSE INVALID - DL	ST	MOROLES, ALEXANDREA J	254501	01/25/2024	\$ 0.52	
133372	DEFORDE,STEWART BRYAN	DRIVING WHILE LICENSE INVALID - DL	ST	MCKEE, WENDEL TROY	2510595	01/28/2024	\$ 4.00	
133373	DEFORDE,STEWART BRYAN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	MCKEE, WENDEL TROY	2510427	01/28/2024	\$ 4.00	
133374	DEFORDE,STEWART BRYAN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MCKEE, WENDEL TROY	2510428	01/28/2024	\$ 4.00	
133375	DEFORDE,STEWART BRYAN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MCKEE, WENDEL TROY	2510596	01/28/2024	\$ 4.00	
133376	DEFORDE,STEWART BRYAN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	MCKEE, WENDEL TROY	2510597	01/28/2024	\$ 4.00	
133391	CANTU,CHRISTLE ANN	DRIVING WHILE LICENSE INVALID - DL	ST	BACON, DAKOTA L	257604	01/30/2024	\$ 1.03	
							TOTAL COLLECTED	\$43.88
							LESS REVERSALS	-\$6.79
							TOTAL LIABILITY	\$37.09
JSF								
133325	MCKINNEY,MORGAN M	ISSUANCE OF BAD CHECK	AT	COUNTY ATTORNEY	001362	01/12/2024	\$ 9.17	R
133325	MCKINNEY,MORGAN M	ISSUANCE OF BAD CHECK	AT	COUNTY ATTORNEY	001362	01/12/2024	\$ -9.17	Y
133329	MCKINNEY,MORGAN M	ISSUANCE OF BAD CHECK	AT	COUNTY ATTORNEY	001362	01/12/2024	\$ 10.80	
133333	TAYLOR,CHRISTOPHER DOUGLAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2510214	01/16/2024	\$ 1.98	
133334	TAYLOR,CHRISTOPHER DOUGLAS	DRIVING WHILE LICENSE INVALID - DL	ST	JOHNSTONE, ALAN M	2510215	01/16/2024	\$ 2.79	
133342	LIRA,KIMBERLY MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	256221	01/18/2024	\$ 5.40	
133367	OWENS,ASHLEY RENAE	DRIVING WHILE LICENSE INVALID - DL	ST	MOROLES, ALEXANDREA J	254501	01/25/2024	\$ 0.70	
133372	DEFORDE,STEWART BRYAN	DRIVING WHILE LICENSE INVALID - DL	ST	MCKEE, WENDEL TROY	2510595	01/28/2024	\$ 5.40	
133373	DEFORDE,STEWART BRYAN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	MCKEE, WENDEL TROY	2510427	01/28/2024	\$ 5.40	

DISTRIBUTION

01/01/2024 TO 01/31/2024

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
JSF								
133374	DEFORDE,STEWART BRYAN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MCKEE, WENDEL TROY	2510428	01/28/2024	\$ 5.40	
133375	DEFORDE,STEWART BRYAN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MCKEE, WENDEL TROY	2510596	01/28/2024	\$ 5.40	
133376	DEFORDE,STEWART BRYAN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	MCKEE, WENDEL TROY	2510597	01/28/2024	\$ 5.40	
133391	CANTU,CHRISTLE ANN	DRIVING WHILE LICENSE INVALID - DL	ST	BACON, DAKOTA L	257604	01/30/2024	\$ 1.40	
TOTAL COLLECTED							\$59.24	
LESS REVERSALS							-\$9.17	
TOTAL LIABILITY							\$50.07	
JSFC								
133325	MCKINNEY,MORGAN M	ISSUANCE OF BAD CHECK	AT	COUNTY ATTORNEY	001362	01/12/2024	\$ 1.02	R
133325	MCKINNEY,MORGAN M	ISSUANCE OF BAD CHECK	AT	COUNTY ATTORNEY	001362	01/12/2024	\$ -1.02	Y
133329	MCKINNEY,MORGAN M	ISSUANCE OF BAD CHECK	AT	COUNTY ATTORNEY	001362	01/12/2024	\$ 1.20	
133333	TAYLOR,CHRISTOPHER DOUGLAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2510214	01/16/2024	\$ 0.22	
133334	TAYLOR,CHRISTOPHER DOUGLAS	DRIVING WHILE LICENSE INVALID - DL	ST	JOHNSTONE, ALAN M	2510215	01/16/2024	\$ 0.31	
133342	LIRA,KIMBERLY MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	256221	01/18/2024	\$ 0.60	
133367	OWENS,ASHLEY RENAE	DRIVING WHILE LICENSE INVALID - DL	ST	MOROLES, ALEXANDREA J	254501	01/25/2024	\$ 0.08	
133372	DEFORDE,STEWART BRYAN	DRIVING WHILE LICENSE INVALID - DL	ST	MCKEE, WENDEL TROY	2510595	01/28/2024	\$ 0.60	
133373	DEFORDE,STEWART BRYAN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	MCKEE, WENDEL TROY	2510427	01/28/2024	\$ 0.60	
133374	DEFORDE,STEWART BRYAN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MCKEE, WENDEL TROY	2510428	01/28/2024	\$ 0.60	
133375	DEFORDE,STEWART BRYAN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MCKEE, WENDEL TROY	2510596	01/28/2024	\$ 0.60	
133376	DEFORDE,STEWART BRYAN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	MCKEE, WENDEL TROY	2510597	01/28/2024	\$ 0.60	
133391	CANTU,CHRISTLE ANN	DRIVING WHILE LICENSE INVALID - DL	ST	BACON, DAKOTA L	257604	01/30/2024	\$ 0.16	
TOTAL COLLECTED							\$6.59	
LESS REVERSALS							-\$1.02	
TOTAL LIABILITY							\$5.57	
LAF								
133289	BAEZE-MENDOZA,JASMINE				EV2346	01/02/2024	\$ 3.00	
133290	OCHOA,CHRISTOPHER				DC9854	01/02/2024	\$ 3.00	
133292	RUBALCAVA,ALVINA				DC9855	01/02/2024	\$ 3.00	

DISTRIBUTION

01/01/2024 TO 01/31/2024

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
LAF									
	133293	CLEVENGER,CRAIG A				DC9856	01/02/2024	\$ 3.00	
	133294	GONZALES,RENE				EV2347	01/03/2024	\$ 3.00	
	133297	CHAPA,ERIC				DC9857	01/04/2024	\$ 3.00	
	133307	MORENO,MARIA I				DC9858	01/05/2024	\$ 3.00	
	133317	LUJAN,MANUEL				DC9859	01/10/2024	\$ 3.00	
	133318	BARRERA,MARGARET				DC9860	01/10/2024	\$ 3.00	
	133327	ALVAREZ,JOSEPH				EV2348	01/12/2024	\$ 3.00	
	133331	HERNANDEZ,ANTHONY				EV2349	01/15/2024	\$ 3.00	
	133332	RESENDEZ,HAVAN				EV2350	01/16/2024	\$ 3.00	
	133337	WILLIAMS,ALFRED				S0738	01/17/2024	\$ 3.00	
	133339	GRANADO,AMBER				EV2352	01/17/2024	\$ 3.00	R
	133339	GRANADO,AMBER				EV2352	01/17/2024	\$ -3.00	Y
	133340	MARTINEZ,EMANUEL				EV2351	01/17/2024	\$ 3.00	
	133341	CASTANEDA,ALEJANDRO				DC9861	01/18/2024	\$ 3.00	
	133343	ESCOBAR,BRITTANY				DC9862	01/18/2024	\$ 3.00	
	133344	FREEMAN,MARCIE D				DC9863	01/18/2024	\$ 3.00	
	133346	GRANADO,AMBER				EV2352	01/17/2024	\$ 3.00	
	133347	ROBERSON,WANDA				DC9864	01/18/2024	\$ 3.00	
	133357	AVILA,MARTIN				EV2354	01/22/2024	\$ 3.00	
	133358	GARZA,AMANDA				EV2353	01/22/2024	\$ 3.00	
	133359	GARZA,JOEY				EV2355	01/23/2024	\$ 3.00	
	133360	MILLER,CYNTHIA				S0739	01/23/2024	\$ 3.00	
	133361	RODRIGUEZ,FELIPE				EV2356	01/24/2024	\$ 3.00	
	133363	MALDONADO,CARMEN				DC9865	01/24/2024	\$ 3.00	
	133364	GRISBY,JENNETTE				DC9866	01/24/2024	\$ 3.00	
	133365	SISK,MONICA				DC9867	01/24/2024	\$ 3.00	
	133366	LEWIS,RANDY				DC9868	01/24/2024	\$ 3.00	
	133368	WEST,CASSIDEE				DC9869	01/26/2024	\$ 3.00	
	133379	CRIBBS,CHRISTY L				DC9870	01/29/2024	\$ 3.00	
	133380	ROBERTS,MIKEY & MANDY				EV2358	01/29/2024	\$ 3.00	
	133386	LITTLE,SHERYL				S0740	01/29/2024	\$ 3.00	
	133390	LOPEZ,VERONICA				EV2359	01/30/2024	\$ 3.00	
	133393	RENDON,NASH				DC9871	01/31/2024	\$ 3.00	

TOTAL COLLECTED \$105.00
LESS REVERSALS -\$3.00
TOTAL LIABILITY \$102.00

DISTRIBUTION

01/01/2024 TO 01/31/2024

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
LAF									
LCCC									
133287		MORIN,JEREMIAH SHAWN	MINOR CONSUME ALCOHOL BEVERAGE - MISDEMEANOR	ST	BLANSCETT, MERCEDES Y	2513073	01/02/2024	\$ 4.63	
133291		SALDIVAR,DAVID LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514643	01/02/2024	\$ 14.00	
133295		SALAS,FABIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2514637	01/03/2024	\$ 2.06	
133296		REYES,SAHAIRA HOPE	SPEEDING-SCHOOL ZONE	ST	ALVAREZ, RENE	2514517	01/04/2024	\$ 1.13	
133298		BILLINGS,HOLLY MICHELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514582	01/04/2024	\$ 14.00	
133299		BORJA-MARQUEZ,JOSE ANDRES	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	DUENES, MATTHEW	2514583	01/04/2024	\$ 14.00	
133300		CARDENAS,NANCY	NO DRIVER'S LICENSE	SO	RODRIGUEZ, STAR	2514428	01/04/2024	\$ 2.01	
133301		FLORES,PATRICK ALEXANDER	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	VIVIAN MARTINEZ	2514479	01/04/2024	\$ 3.71	
133304		BENTON,SUSIE GIESBRECHT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2514618	01/05/2024	\$ 14.00	
133305		ALVAREZ,CHRISTI ANN	UNRESTRAINED CHILD UNDER FOUR	SO	SIMPSON,MICHAEL	2514330	01/05/2024	\$ 1.13	
133308		AZUA,AKBAR ANTONIO	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	DUENES, MATTHEW	2514589	01/05/2024	\$ 14.00	
133309		MALDONADO,ALICIA	SPEEDING OVER LIMIT (#)	SO	VIVIAN MARTINEZ	2514531	01/05/2024	\$ 2.47	
133310		ACOSTA,MARK GUADALUPE	UNSAFE SPEED (#)	ST	ALVAREZ, RENE	2514530	01/08/2024	\$ 3.70	
133311		CARDENAS,JACOB ANDY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2514597	01/08/2024	\$ 14.00	
133312		CARDENAS,JACOB ANDY	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2514596	01/08/2024	\$ 14.00	
133313		STELL,SIMONA PADRON	DRIVE ON WRONG SIDE-DIVIDED HIGHWAY	SO	LEWIS, BRANDON	2514475	01/10/2024	\$ 2.57	
133315		FRANCK,ALEC JOHN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514652	01/10/2024	\$ 14.00	
133316		SELF,ADAM RAY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	2514427	01/10/2024	\$ 2.57	
133319		CORONA,FABIAN GONZALEZ	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PETTY, CLAYTON T	2511486	01/11/2024	\$ 5.30	
133320		ROSALEZ,AIDEN JAVER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514621	01/11/2024	\$ 14.00	
133321		MARTINEZ,NATHANIEL J	OPEN CONTAINER ...	SO	LEWIS, BRANDON	2514527	01/11/2024	\$ 4.22	
133323		BRACKENS,TYLYNN DANANE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514115	01/12/2024	\$ 1.13	
133326		VALDEZ,JORDAN JOSIAH	DRIVING WHILE LICENSE INVALID - DL	ST	CAMPBELL, LARRY D	2514638	01/12/2024	\$ 6.27	
133328		STALEY,JASON ROY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514642	01/13/2024	\$ 14.00	
133330		VILLARREAL,MARAYA HELENE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514540	01/15/2024	\$ 2.57	
133335		QUEZADA,VERONICA NONE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512768	01/16/2024	\$ 0.74	
133336		MUNGIA,AUSTIN	NO DRIVER'S LICENSE	SO	RODRIGUEZ, STAR	2514660	01/17/2024	\$ 3.80	

DISTRIBUTION

01/01/2024 TO 01/31/2024

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
LCCC									
133338		PEREZ,PEDRO JR	LOAD NOT SECURED SAFELY	ST	WELCH, RONALD B	2514620	01/17/2024	\$ 14.00	
133345		GARCIA,ANGELA NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514662	01/18/2024	\$ 14.00	
133350		CORRALES,MARCOS	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	DUENES, MATTHEW	2514521	01/19/2024	\$ 4.21	
133352		BERNAL,ELISABET	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	DUENES, MATTHEW	2513958	01/19/2024	\$ 0.79	
133353		RESENDEZ,HAVAN MARIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	RODRIGUEZ, STAR	2514525	01/19/2024	\$ 4.22	
133354		DALTON,MICHAEL ALAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2514612	01/22/2024	\$ 2.57	
133355		DALTON,MICHAEL ALAN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MARTIN, TERRY JAY	2514613	01/22/2024	\$ 4.22	
133356		CORTEZ,GISELLE DANESSA	DRIVING WHILE LICENSE INVALID - DL	ST	ALVAREZ, RENE	2514581	01/22/2024	\$ 2.61	
133362		MCLENDON,JACOB ALAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514630	01/24/2024	\$ 14.00	
133369		RIVERA,JOSE LUIS	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2514634	01/26/2024	\$ 4.22	
133370		MCCLANAHAN,ALICIA HARMS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514673	01/26/2024	\$ 14.00	
133377		VARNER,SAVOR TRENT	FAIL TO DRIVE IN SINGLE LANE (#)	ST	CRAGG, BRYAN JOSEPH	2512088	01/29/2024	\$ 2.38	
133378		ACEVEDO,BRIAN AUSTIN-CRISTAN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	MARTIN, TERRY JAY	2514608	01/29/2024	\$ 14.00	
133381		DE LA ROSA,ISAAC	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	2514345	01/29/2024	\$ 3.96	
133382		MALDONADO CHAVEZ,MARISSA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	HOLLEY,TYLER	2514232	01/29/2024	\$ 7.01	
133383		REYES,ERIC CHRISTOPHER	NO/EXPIRED (SPECIFY) COMMERCIAL MOTOR VEHICLE INSP	ST	MARTIN, TERRY JAY	2514616	01/29/2024	\$ 14.00	
133384		CRUZ,ROEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	HOLLEY,TYLER	2514226	01/29/2024	\$ 1.35	
133385		BENAVIDES,ABELARDO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ALVAREZ, RENE	2514625	01/29/2024	\$ 14.00	
133387		PEARCE,GARY WAYNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514685	01/29/2024	\$ 14.00	
133388		MARQUEZ RODRIGUEZ,LUIS MARVIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514646	01/30/2024	\$ 14.00	
133389		PEREZ,DAMIEN R	SPEEDING OVER LIMIT (#)	SO	LEWIS, BRANDON	2514535	01/30/2024	\$ 2.58	
133392		MENDOZA,APRIL DAWN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514650	01/31/2024	\$ 14.00	
								TOTAL COLLECTED	\$370.13
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$370.13
MVF									
133333		TAYLOR,CHRISTOPHER DOUGLAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2510214	01/16/2024	\$ 0.04	

DISTRIBUTION

01/01/2024 TO 01/31/2024

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
MVF								
	133342	LIRA,KIMBERLY MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	256221	01/18/2024	\$ 0.10
							TOTAL COLLECTED	\$0.14
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$0.14
OM20								
	133287	MORIN,JEREMIAH SHAWN	MINOR CONSUME ALCOHOL BEVERAGE - MISDEMEANOR	ST	BLANSCETT, MERCEDES Y	2513073	01/02/2024	\$ 3.32
	133319	CORONA,FABIAN GONZALEZ	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PETTY, CLAYTON T	2511486	01/11/2024	\$ 7.05
	133324	VILLA-ALVIRENA,PAOLA MARIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CRAGG, BRYAN JOSEPH	2511241	01/12/2024	\$ 10.00
	133335	QUEZADA,VERONICA NONE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512768	01/16/2024	\$ 0.51
	133352	BERNAL,ELISABET	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	DUENES, MATTHEW	2513958	01/19/2024	\$ 5.83
	133382	MALDONADO CHAVEZ,MARISSA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	HOLLEY,TYLER	2514232	01/29/2024	\$ 7.18
							TOTAL COLLECTED	\$33.89
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$33.89
PER								
	133287	MORIN,JEREMIAH SHAWN	MINOR CONSUME ALCOHOL BEVERAGE - MISDEMEANOR	ST	BLANSCETT, MERCEDES Y	2513073	01/02/2024	\$ 9.23
	133300	CARDENAS,NANCY	NO DRIVER'S LICENSE	SO	RODRIGUEZ, STAR	2514428	01/04/2024	\$ 5.77
	133319	CORONA,FABIAN GONZALEZ	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PETTY, CLAYTON T	2511486	01/11/2024	\$ 11.54
	133322	BIRDSEY,JUSTIN CHASE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PETTY, CLAYTON T	2511555	01/11/2024	\$ 11.54
	133323	BRACKENS,TYLYNN DANANE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514115	01/12/2024	\$ 5.77
	133324	VILLA-ALVIRENA,PAOLA MARIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CRAGG, BRYAN JOSEPH	2511241	01/12/2024	\$ 15.00
	133333	TAYLOR,CHRISTOPHER DOUGLAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2510214	01/16/2024	\$ 34.38
	133334	TAYLOR,CHRISTOPHER DOUGLAS	DRIVING WHILE LICENSE INVALID - DL	ST	JOHNSTONE, ALAN M	2510215	01/16/2024	\$ 23.07
	133335	QUEZADA,VERONICA NONE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512768	01/16/2024	\$ 2.31
	133352	BERNAL,ELISABET	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	DUENES, MATTHEW	2513958	01/19/2024	\$ 5.77
	133367	OWENS,ASHLEY RENAE	DRIVING WHILE LICENSE INVALID - DL	ST	MOROLES, ALEXANDREA J	254501	01/25/2024	\$ 5.77

DISTRIBUTION

01/01/2024 TO 01/31/2024

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
PER									
	133372	DEFORDE,STEWART BRYAN	DRIVING WHILE LICENSE INVALID - DL	ST	MCKEE, WENDEL TROY	2510595	01/28/2024	\$ 100.80	
	133373	DEFORDE,STEWART BRYAN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	MCKEE, WENDEL TROY	2510427	01/28/2024	\$ 61.50	
	133374	DEFORDE,STEWART BRYAN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MCKEE, WENDEL TROY	2510428	01/28/2024	\$ 117.90	
	133375	DEFORDE,STEWART BRYAN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MCKEE, WENDEL TROY	2510596	01/28/2024	\$ 117.90	
	133376	DEFORDE,STEWART BRYAN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	MCKEE, WENDEL TROY	2510597	01/28/2024	\$ 61.50	
	133377	VARNER,SAVOR TRENT	FAIL TO DRIVE IN SINGLE LANE (#)	ST	CRAGG, BRYAN JOSEPH	2512088	01/29/2024	\$ 6.92	
	133381	DE LA ROSA,ISAAC	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	2514345	01/29/2024	\$ 11.54	
	133382	MALDONADO CHAVEZ,MARISSA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	HOLLEY,TYLER	2514232	01/29/2024	\$ 46.16	
	133391	CANTU,CHRISTLE ANN	DRIVING WHILE LICENSE INVALID - DL	ST	BACON, DAKOTA L	257604	01/30/2024	\$ 9.24	
								TOTAL COLLECTED \$663.61	
								LESS REVERSALS \$0.00	.....
								TOTAL LIABILITY \$663.61	
RES									
	133325	MCKINNEY,MORGAN M	ISSUANCE OF BAD CHECK	AT	COUNTY ATTORNEY	001362	01/12/2024	\$ 59.77	R
	133325	MCKINNEY,MORGAN M	ISSUANCE OF BAD CHECK	AT	COUNTY ATTORNEY	001362	01/12/2024	\$ -59.77	Y
	133329	MCKINNEY,MORGAN M	ISSUANCE OF BAD CHECK	AT	COUNTY ATTORNEY	001362	01/12/2024	\$ 70.41	
	133333	TAYLOR,CHRISTOPHER DOUGLAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2510214	01/16/2024	\$ 10.99	
	133334	TAYLOR,CHRISTOPHER DOUGLAS	DRIVING WHILE LICENSE INVALID - DL	ST	JOHNSTONE, ALAN M	2510215	01/16/2024	\$ 15.49	
	133342	LIRA,KIMBERLY MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	256221	01/18/2024	\$ 30.00	
	133367	OWENS,ASHLEY RENAE	DRIVING WHILE LICENSE INVALID - DL	ST	MOROLES, ALEXANDREA J	254501	01/25/2024	\$ 3.87	
	133372	DEFORDE,STEWART BRYAN	DRIVING WHILE LICENSE INVALID - DL	ST	MCKEE, WENDEL TROY	2510595	01/28/2024	\$ 30.00	
	133373	DEFORDE,STEWART BRYAN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	MCKEE, WENDEL TROY	2510427	01/28/2024	\$ 30.00	
	133374	DEFORDE,STEWART BRYAN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MCKEE, WENDEL TROY	2510428	01/28/2024	\$ 30.00	
	133375	DEFORDE,STEWART BRYAN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MCKEE, WENDEL TROY	2510596	01/28/2024	\$ 30.00	
	133376	DEFORDE,STEWART BRYAN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	MCKEE, WENDEL TROY	2510597	01/28/2024	\$ 30.00	
								TOTAL COLLECTED \$340.53	
								LESS REVERSALS -\$59.77	.....
								TOTAL LIABILITY \$280.76	

DISTRIBUTION

01/01/2024 TO 01/31/2024

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
RES									
SCCC									
133287		MORIN, JEREMIAH SHAWN	MINOR CONSUME ALCOHOL BEVERAGE - MISDEMEANOR	ST	BLANSCETT, MERCEDES Y	2513073	01/02/2024	\$ 20.51	
133291		SALDIVAR, DAVID LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514643	01/02/2024	\$ 62.00	
133295		SALAS, FABIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2514637	01/03/2024	\$ 9.12	
133296		REYES, SAHAIRA HOPE	SPEEDING-SCHOOL ZONE	ST	ALVAREZ, RENE	2514517	01/04/2024	\$ 5.01	
133298		BILLINGS, HOLLY MICHELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514582	01/04/2024	\$ 62.00	
133299		BORJA-MARQUEZ, JOSE ANDRES	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	DUENES, MATTHEW	2514583	01/04/2024	\$ 62.00	
133300		CARDENAS, NANCY	NO DRIVER'S LICENSE	SO	RODRIGUEZ, STAR	2514428	01/04/2024	\$ 8.90	
133301		FLORES, PATRICK ALEXANDER	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	VIVIAN MARTINEZ	2514479	01/04/2024	\$ 16.41	
133304		BENTON, SUSIE GIESBRECHT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2514618	01/05/2024	\$ 62.00	
133305		ALVAREZ, CHRISTI ANN	UNRESTRAINED CHILD UNDER FOUR	SO	SIMPSON, MICHAEL	2514330	01/05/2024	\$ 5.01	
133308		AZUA, AKBAR ANTONIO	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	DUENES, MATTHEW	2514589	01/05/2024	\$ 62.00	
133309		MALDONADO, ALICIA	SPEEDING OVER LIMIT (#)	SO	VIVIAN MARTINEZ	2514531	01/05/2024	\$ 10.94	
133310		ACOSTA, MARK GUADALUPE	UNSAFE SPEED (#)	ST	ALVAREZ, RENE	2514530	01/08/2024	\$ 16.41	
133311		CARDENAS, JACOB ANDY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2514597	01/08/2024	\$ 62.00	
133312		CARDENAS, JACOB ANDY	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2514596	01/08/2024	\$ 62.00	
133313		STELL, SIMONA PADRON	DRIVE ON WRONG SIDE-DIVIDED HIGHWAY	SO	LEWIS, BRANDON	2514475	01/10/2024	\$ 11.40	
133315		FRANCK, ALEC JOHN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514652	01/10/2024	\$ 62.00	
133316		SELF, ADAM RAY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	2514427	01/10/2024	\$ 11.39	
133319		CORONA, FABIAN GONZALEZ	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PETTY, CLAYTON T	2511486	01/11/2024	\$ 23.46	
133320		ROSALEZ, AIDEN JAVER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514621	01/11/2024	\$ 62.00	
133321		MARTINEZ, NATHANIEL J	OPEN CONTAINER ...	SO	LEWIS, BRANDON	2514527	01/11/2024	\$ 18.68	
133323		BRACKENS, TYLYNN DANANE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514115	01/12/2024	\$ 5.01	
133326		VALDEZ, JORDAN JOSIAH	DRIVING WHILE LICENSE INVALID - DL	ST	CAMPBELL, LARRY D	2514638	01/12/2024	\$ 27.76	
133328		STALEY, JASON ROY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514642	01/13/2024	\$ 62.00	
133330		VILLARREAL, MARAYA HELENE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514540	01/15/2024	\$ 11.40	
133335		QUEZADA, VERONICA NONE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512768	01/16/2024	\$ 3.27	
133336		MUNGIA, AUSTIN	NO DRIVER'S LICENSE	SO	RODRIGUEZ, STAR	2514660	01/17/2024	\$ 16.85	

DISTRIBUTION

01/01/2024 TO 01/31/2024

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
SCCC									
	133338	PEREZ,PEDRO JR	LOAD NOT SECURED SAFELY	ST	WELCH, RONALD B	2514620	01/17/2024	\$ 62.00	
	133345	GARCIA,ANGELA NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514662	01/18/2024	\$ 62.00	
	133350	CORRALES,MARCOS	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	DUENES, MATTHEW	2514521	01/19/2024	\$ 18.67	
	133352	BERNAL,ELISABET	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	DUENES, MATTHEW	2513958	01/19/2024	\$ 3.48	
	133353	RESENDEZ,HAVAN MARIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	RODRIGUEZ, STAR	2514525	01/19/2024	\$ 18.67	
	133354	DALTON,MICHAEL ALAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2514612	01/22/2024	\$ 11.40	
	133355	DALTON,MICHAEL ALAN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MARTIN, TERRY JAY	2514613	01/22/2024	\$ 18.67	
	133356	CORTEZ,GISELLE DANESSA	DRIVING WHILE LICENSE INVALID - DL	ST	ALVAREZ, RENE	2514581	01/22/2024	\$ 11.57	
	133362	MCLENDON,JACOB ALAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514630	01/24/2024	\$ 62.00	
	133369	RIVERA,JOSE LUIS	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2514634	01/26/2024	\$ 18.67	
	133370	MCCLANAHAN,ALICIA HARMS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514673	01/26/2024	\$ 62.00	
	133377	VARNER,SAVOR TRENT	FAIL TO DRIVE IN SINGLE LANE (#)	ST	CRAGG, BRYAN JOSEPH	2512088	01/29/2024	\$ 10.52	
	133378	ACEVEDO,BRIAN AUSTIN-CRISTAN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	MARTIN, TERRY JAY	2514608	01/29/2024	\$ 62.00	
	133381	DE LA ROSA,ISAAC	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	2514345	01/29/2024	\$ 17.54	
	133382	MALDONADO CHAVEZ,MARISSA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	HOLLEY,TYLER	2514232	01/29/2024	\$ 31.08	
	133383	REYES,ERIC CHRISTOPHER	NO/EXPIRED (SPECIFY) COMMERCIAL MOTOR VEHICLE INSP	ST	MARTIN, TERRY JAY	2514616	01/29/2024	\$ 62.00	
	133384	CRUZ,ROEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	HOLLEY,TYLER	2514226	01/29/2024	\$ 5.98	
	133385	BENAVIDES,ABELARDO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ALVAREZ, RENE	2514625	01/29/2024	\$ 62.00	
	133387	PEARCE,GARY WAYNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514685	01/29/2024	\$ 62.00	
	133388	MARQUEZ RODRIGUEZ,LUIS MARVIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514646	01/30/2024	\$ 62.00	
	133389	PEREZ,DAMIEN R	SPEEDING OVER LIMIT (#)	SO	LEWIS, BRANDON	2514535	01/30/2024	\$ 11.40	
	133392	MENDOZA,APRIL DAWN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514650	01/31/2024	\$ 62.00	
								TOTAL COLLECTED	\$1,639.18
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$1,639.18
SOAF									
	133300	CARDENAS,NANCY	NO DRIVER'S LICENSE	SO	RODRIGUEZ, STAR	2514428	01/04/2024	\$ 0.71	
	133301	FLORES,PATRICK ALEXANDER	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	VIVIAN MARTINEZ	2514479	01/04/2024	\$ 1.32	

DISTRIBUTION

01/01/2024 TO 01/31/2024

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
SOAF									
133305		ALVAREZ,CHRISTI ANN	UNRESTRAINED CHILD UNDER FOUR	SO	SIMPSON,MICHAEL	2514330	01/05/2024	\$ 0.40	
133309		MALDONADO,ALICIA	SPEEDING OVER LIMIT (#)	SO	VIVIAN MARTINEZ	2514531	01/05/2024	\$ 0.88	
133313		STELL,SIMONA PADRON	DRIVE ON WRONG SIDE-DIVIDED HIGHWAY	SO	LEWIS, BRANDON	2514475	01/10/2024	\$ 0.91	
133321		MARTINEZ,NATHANIEL J	OPEN CONTAINER ...	SO	LEWIS, BRANDON	2514527	01/11/2024	\$ 1.50	
133336		MUNGIA,AUSTIN	NO DRIVER'S LICENSE	SO	RODRIGUEZ, STAR	2514660	01/17/2024	\$ 1.36	
133353		RESENDEZ,HAVAN MARIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	RODRIGUEZ, STAR	2514525	01/19/2024	\$ 1.51	
133382		MALDONADO CHAVEZ,MARISSA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	HOLLEY,TYLER	2514232	01/29/2024	\$ 2.50	
133384		CRUZ,ROEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	HOLLEY,TYLER	2514226	01/29/2024	\$ 0.48	
133389		PEREZ,DAMIEN R	SPEEDING OVER LIMIT (#)	SO	LEWIS, BRANDON	2514535	01/30/2024	\$ 0.92	
								TOTAL COLLECTED	\$12.49
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$12.49
STF									
133333		TAYLOR,CHRISTOPHER DOUGLAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2510214	01/16/2024	\$ 10.99	
133342		LIRA,KIMBERLY MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	256221	01/18/2024	\$ 30.00	
								TOTAL COLLECTED	\$40.99
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$40.99
STFN									
133291		SALDIVAR,DAVID LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514643	01/02/2024	\$ 50.00	
133295		SALAS,FABIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2514637	01/03/2024	\$ 7.35	
133296		REYES,SAHAIRA HOPE	SPEEDING-SCHOOL ZONE	ST	ALVAREZ, RENE	2514517	01/04/2024	\$ 4.06	
133298		BILLINGS,HOLLY MICHELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514582	01/04/2024	\$ 50.00	
133300		CARDENAS,NANCY	NO DRIVER'S LICENSE	SO	RODRIGUEZ, STAR	2514428	01/04/2024	\$ 7.18	
133301		FLORES,PATRICK ALEXANDER	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	VIVIAN MARTINEZ	2514479	01/04/2024	\$ 13.24	
133304		BENTON,SUSIE GIESBRECHT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2514618	01/05/2024	\$ 50.00	
133305		ALVAREZ,CHRISTI ANN	UNRESTRAINED CHILD UNDER FOUR	SO	SIMPSON,MICHAEL	2514330	01/05/2024	\$ 4.06	
133309		MALDONADO,ALICIA	SPEEDING OVER LIMIT (#)	SO	VIVIAN MARTINEZ	2514531	01/05/2024	\$ 8.83	
133310		ACOSTA,MARK GUADALUPE	UNSAFE SPEED (#)	ST	ALVAREZ, RENE	2514530	01/08/2024	\$ 13.24	
133313		STELL,SIMONA PADRON	DRIVE ON WRONG SIDE-DIVIDED HIGHWAY	SO	LEWIS, BRANDON	2514475	01/10/2024	\$ 9.20	
133315		FRANCK,ALEC JOHN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514652	01/10/2024	\$ 50.00	

DISTRIBUTION

01/01/2024 TO 01/31/2024

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
STFN									
133316	SELF,	ADAM RAY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	2514427	01/10/2024	\$ 9.21	
133320	ROSALEZ,	AIDEN JAVER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514621	01/11/2024	\$ 50.00	
133323	BRACKENS,	TYLYNN DANANE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514115	01/12/2024	\$ 4.06	
133326	VALDEZ,	JORDAN JOSIAH	DRIVING WHILE LICENSE INVALID - DL	ST	CAMPBELL, LARRY D	2514638	01/12/2024	\$ 22.39	
133328	STALEY,	JASON ROY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514642	01/13/2024	\$ 50.00	
133330	VILLARREAL,	MARAYA HELENE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514540	01/15/2024	\$ 9.19	
133335	QUEZADA,	VERONICA NONE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512768	01/16/2024	\$ 2.64	
133336	MUNGIA,	AUSTIN	NO DRIVER'S LICENSE	SO	RODRIGUEZ, STAR	2514660	01/17/2024	\$ 13.59	
133345	GARCIA,	ANGELA NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514662	01/18/2024	\$ 50.00	
133354	DALTON,	MICHAEL ALAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2514612	01/22/2024	\$ 9.19	
133356	CORTEZ,	GISELLE DANESSA	DRIVING WHILE LICENSE INVALID - DL	ST	ALVAREZ, RENE	2514581	01/22/2024	\$ 9.33	
133362	MCLENDON,	JACOB ALAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514630	01/24/2024	\$ 50.00	
133370	MCCLANAHAN,	ALICIA HARMS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514673	01/26/2024	\$ 50.00	
133377	VARNER,	SAVOR TRENT	FAIL TO DRIVE IN SINGLE LANE (#)	ST	CRAGG, BRYAN JOSEPH	2512088	01/29/2024	\$ 8.48	
133381	DE LA ROSA,	ISAAC	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	2514345	01/29/2024	\$ 14.12	
133387	PEARCE,	GARY WAYNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514685	01/29/2024	\$ 50.00	
133388	MARQUEZ	RODRIGUEZ, LUIS MARVIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514646	01/30/2024	\$ 50.00	
133389	PEREZ,	DAMIEN R	SPEEDING OVER LIMIT (#)	SO	LEWIS, BRANDON	2514535	01/30/2024	\$ 9.18	
133392	MENDOZA,	APRIL DAWN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514650	01/31/2024	\$ 50.00	
							TOTAL COLLECTED	\$778.54	
							LESS REVERSALS	\$0.00	.....
							TOTAL LIABILITY	\$778.54	
TAF									
133325	MCKINNEY,	MORGAN M	ISSUANCE OF BAD CHECK	AT	COUNTY ATTORNEY	001362	01/12/2024	\$ 3.40	R
133325	MCKINNEY,	MORGAN M	ISSUANCE OF BAD CHECK	AT	COUNTY ATTORNEY	001362	01/12/2024	\$ -3.40	Y
133329	MCKINNEY,	MORGAN M	ISSUANCE OF BAD CHECK	AT	COUNTY ATTORNEY	001362	01/12/2024	\$ 4.00	
							TOTAL COLLECTED	\$7.40	
							LESS REVERSALS	-\$3.40	.....
							TOTAL LIABILITY	\$4.00	
TAFI									
133287	MORIN,	JEREMIAH SHAWN	MINOR CONSUME ALCOHOL BEVERAGE - MISDEMEANOR	ST	BLANSCETT, MERCEDES Y	2513073	01/02/2024	\$ 0.66	

DISTRIBUTION

01/01/2024 TO 01/31/2024

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
TAFI									
133291		SALDIVAR,DAVID LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514643	01/02/2024	\$ 2.00	
133295		SALAS,FABIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2514637	01/03/2024	\$ 0.29	
133296		REYES,SAHAIRA HOPE	SPEEDING-SCHOOL ZONE	ST	ALVAREZ, RENE	2514517	01/04/2024	\$ 0.16	
133298		BILLINGS,HOLLY MICHELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514582	01/04/2024	\$ 2.00	
133299		BORJA-MARQUEZ,JOSE ANDRES	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	DUENES, MATTHEW	2514583	01/04/2024	\$ 2.00	
133301		FLORES,PATRICK ALEXANDER	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	VIVIAN MARTINEZ	2514479	01/04/2024	\$ 0.53	
133304		BENTON,SUSIE GIESBRECHT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2514618	01/05/2024	\$ 2.00	
133305		ALVAREZ,CHRISTI ANN	UNRESTRAINED CHILD UNDER FOUR	SO	SIMPSON,MICHAEL	2514330	01/05/2024	\$ 0.16	
133308		AZUA,AKBAR ANTONIO	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	DUENES, MATTHEW	2514589	01/05/2024	\$ 2.00	
133309		MALDONADO,ALICIA	SPEEDING OVER LIMIT (#)	SO	VIVIAN MARTINEZ	2514531	01/05/2024	\$ 0.35	
133310		ACOSTA,MARK GUADALUPE	UNSAFE SPEED (#)	ST	ALVAREZ, RENE	2514530	01/08/2024	\$ 0.53	
133311		CARDENAS,JACOB ANDY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2514597	01/08/2024	\$ 2.00	
133312		CARDENAS,JACOB ANDY	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2514596	01/08/2024	\$ 2.00	
133313		STELL,SIMONA PADRON	DRIVE ON WRONG SIDE-DIVIDED HIGHWAY	SO	LEWIS, BRANDON	2514475	01/10/2024	\$ 0.37	
133315		FRANCK,ALEC JOHN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514652	01/10/2024	\$ 2.00	
133316		SELF,ADAM RAY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	2514427	01/10/2024	\$ 0.36	
133319		CORONA,FABIAN GONZALEZ	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PETTY, CLAYTON T	2511486	01/11/2024	\$ 0.76	
133320		ROSALEZ,AIDEN JAVER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514621	01/11/2024	\$ 2.00	
133321		MARTINEZ,NATHANIEL J	OPEN CONTAINER ...	SO	LEWIS, BRANDON	2514527	01/11/2024	\$ 0.60	
133323		BRACKENS,TYLYNN DANANE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514115	01/12/2024	\$ 0.16	
133328		STALEY,JASON ROY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514642	01/13/2024	\$ 2.00	
133330		VILLARREAL,MARAYA HELENE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514540	01/15/2024	\$ 0.37	
133333		TAYLOR,CHRISTOPHER DOUGLAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2510214	01/16/2024	\$ 0.73	
133334		TAYLOR,CHRISTOPHER DOUGLAS	DRIVING WHILE LICENSE INVALID - DL	ST	JOHNSTONE, ALAN M	2510215	01/16/2024	\$ 1.03	
133335		QUEZADA,VERONICA NONE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512768	01/16/2024	\$ 0.11	
133338		PEREZ,PEDRO JR	LOAD NOT SECURED SAFELY	ST	WELCH, RONALD B	2514620	01/17/2024	\$ 2.00	
133342		LIRA,KIMBERLY MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	256221	01/18/2024	\$ 2.00	

DISTRIBUTION

01/01/2024 TO 01/31/2024

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
TAFI									
	133345	GARCIA,ANGELA NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514662	01/18/2024	\$ 2.00	
	133350	CORRALES,MARCOS	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	DUENES, MATTHEW	2514521	01/19/2024	\$ 0.61	
	133352	BERNAL,ELISABET	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	DUENES, MATTHEW	2513958	01/19/2024	\$ 0.11	
	133353	RESENDEZ,HAVAN MARIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	RODRIGUEZ, STAR	2514525	01/19/2024	\$ 0.60	
	133354	DALTON,MICHAEL ALAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2514612	01/22/2024	\$ 0.37	
	133355	DALTON,MICHAEL ALAN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MARTIN, TERRY JAY	2514613	01/22/2024	\$ 0.60	
	133362	MCLENDON,JACOB ALAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514630	01/24/2024	\$ 2.00	
	133367	OWENS,ASHLEY RENAE	DRIVING WHILE LICENSE INVALID - DL	ST	MOROLES, ALEXANDREA J	254501	01/25/2024	\$ 0.26	
	133369	RIVERA,JOSE LUIS	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2514634	01/26/2024	\$ 0.60	
	133370	MCCLANAHAN,ALICIA HARMS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514673	01/26/2024	\$ 2.00	
	133372	DEFORDE,STEWART BRYAN	DRIVING WHILE LICENSE INVALID - DL	ST	MCKEE, WENDEL TROY	2510595	01/28/2024	\$ 2.00	
	133373	DEFORDE,STEWART BRYAN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	MCKEE, WENDEL TROY	2510427	01/28/2024	\$ 2.00	
	133374	DEFORDE,STEWART BRYAN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MCKEE, WENDEL TROY	2510428	01/28/2024	\$ 2.00	
	133375	DEFORDE,STEWART BRYAN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MCKEE, WENDEL TROY	2510596	01/28/2024	\$ 2.00	
	133376	DEFORDE,STEWART BRYAN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	MCKEE, WENDEL TROY	2510597	01/28/2024	\$ 2.00	
	133377	VARNER,SAVOR TRENT	FAIL TO DRIVE IN SINGLE LANE (#)	ST	CRAGG, BRYAN JOSEPH	2512088	01/29/2024	\$ 0.34	
	133378	ACEVEDO,BRIAN AUSTIN-CRISTAN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	MARTIN, TERRY JAY	2514608	01/29/2024	\$ 2.00	
	133381	DE LA ROSA,ISAAC	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	2514345	01/29/2024	\$ 0.57	
	133382	MALDONADO CHAVEZ,MARISSA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	HOLLEY,TYLER	2514232	01/29/2024	\$ 1.00	
	133383	REYES,ERIC CHRISTOPHER	NO/EXPIRED (SPECIFY) COMMERCIAL MOTOR VEHICLE INSP	ST	MARTIN, TERRY JAY	2514616	01/29/2024	\$ 2.00	
	133384	CRUZ,ROEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	HOLLEY,TYLER	2514226	01/29/2024	\$ 0.19	
	133385	BENAVIDES,ABELARDO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ALVAREZ, RENE	2514625	01/29/2024	\$ 2.00	
	133387	PEARCE,GARY WAYNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514685	01/29/2024	\$ 2.00	
	133388	MARQUEZ RODRIGUEZ,LUIS MARVIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514646	01/30/2024	\$ 2.00	
	133389	PEREZ,DAMIEN R	SPEEDING OVER LIMIT (#)	SO	LEWIS, BRANDON	2514535	01/30/2024	\$ 0.37	

DISTRIBUTION

01/01/2024 TO 01/31/2024

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
TAFI									
	133391	CANTU,CHRISTLE ANN	DRIVING WHILE LICENSE INVALID - DL	ST	BACON, DAKOTA L	257604	01/30/2024	\$ 0.52	
	133392	MENDOZA,APRIL DAWN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514650	01/31/2024	\$ 2.00	
								TOTAL COLLECTED	\$65.31
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$65.31
TFC									
	133291	SALDIVAR,DAVID LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514643	01/02/2024	\$ 3.00	
	133295	SALAS,FABIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2514637	01/03/2024	\$ 0.44	
	133296	REYES,SAHAIRA HOPE	SPEEDING-SCHOOL ZONE	ST	ALVAREZ, RENE	2514517	01/04/2024	\$ 0.24	
	133298	BILLINGS,HOLLY MICHELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514582	01/04/2024	\$ 3.00	
	133300	CARDENAS,NANCY	NO DRIVER'S LICENSE	SO	RODRIGUEZ, STAR	2514428	01/04/2024	\$ 0.43	
	133301	FLORES,PATRICK ALEXANDER	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	VIVIAN MARTINEZ	2514479	01/04/2024	\$ 0.79	
	133304	BENTON,SUSIE GIESBRECHT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2514618	01/05/2024	\$ 3.00	
	133305	ALVAREZ,CHRISTI ANN	UNRESTRAINED CHILD UNDER FOUR	SO	SIMPSON,MICHAEL	2514330	01/05/2024	\$ 0.24	
	133309	MALDONADO,ALICIA	SPEEDING OVER LIMIT (#)	SO	VIVIAN MARTINEZ	2514531	01/05/2024	\$ 0.53	
	133310	ACOSTA,MARK GUADALUPE	UNSAFE SPEED (#)	ST	ALVAREZ, RENE	2514530	01/08/2024	\$ 0.80	
	133313	STELL,SIMONA PADRON	DRIVE ON WRONG SIDE-DIVIDED HIGHWAY	SO	LEWIS, BRANDON	2514475	01/10/2024	\$ 0.55	
	133315	FRANCK,ALEC JOHN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514652	01/10/2024	\$ 3.00	
	133316	SELF,ADAM RAY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	2514427	01/10/2024	\$ 0.55	
	133320	ROSALEZ,AIDEN JAVER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514621	01/11/2024	\$ 3.00	
	133323	BRACKENS,TYLYNN DANANE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514115	01/12/2024	\$ 0.24	
	133326	VALDEZ,JORDAN JOSIAH	DRIVING WHILE LICENSE INVALID - DL	ST	CAMPBELL, LARRY D	2514638	01/12/2024	\$ 1.34	
	133328	STALEY,JASON ROY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514642	01/13/2024	\$ 3.00	
	133330	VILLARREAL,MARAYA HELENE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514540	01/15/2024	\$ 0.55	
	133333	TAYLOR,CHRISTOPHER DOUGLAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2510214	01/16/2024	\$ 1.10	
	133335	QUEZADA,VERONICA NONE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512768	01/16/2024	\$ 0.16	
	133336	MUNGIA,AUSTIN	NO DRIVER'S LICENSE	SO	RODRIGUEZ, STAR	2514660	01/17/2024	\$ 0.82	
	133342	LIRA,KIMBERLY MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	256221	01/18/2024	\$ 3.00	
	133345	GARCIA,ANGELA NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514662	01/18/2024	\$ 3.00	
	133354	DALTON,MICHAEL ALAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2514612	01/22/2024	\$ 0.55	
	133356	CORTEZ,GISELLE DANESSA	DRIVING WHILE LICENSE INVALID - DL	ST	ALVAREZ, RENE	2514581	01/22/2024	\$ 0.56	

DISTRIBUTION

01/01/2024 TO 01/31/2024

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
TFC								
133362	MCLENDON,JACOB ALAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514630	01/24/2024	\$ 3.00	
133370	MCCLANAHAN,ALICIA HARMS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514673	01/26/2024	\$ 3.00	
133377	VARNER,SAVOR TRENT	FAIL TO DRIVE IN SINGLE LANE (#)	ST	CRAGG, BRYAN JOSEPH	2512088	01/29/2024	\$ 0.51	
133381	DE LA ROSA,ISAAC	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	2514345	01/29/2024	\$ 0.85	
133387	PEARCE,GARY WAYNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514685	01/29/2024	\$ 3.00	
133388	MARQUEZ RODRIGUEZ,LUIS MARVIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514646	01/30/2024	\$ 3.00	
133389	PEREZ,DAMIEN R	SPEEDING OVER LIMIT (#)	SO	LEWIS, BRANDON	2514535	01/30/2024	\$ 0.55	
133392	MENDOZA,APRIL DAWN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514650	01/31/2024	\$ 3.00	
TOTAL COLLECTED							\$50.80	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$50.80	
TP20								
133352	BERNAL,ELISABET	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	DUENES, MATTHEW	2513958	01/19/2024	\$ 8.74	
TOTAL COLLECTED							\$8.74	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$8.74	
TPDF								
133325	MCKINNEY,MORGAN M	ISSUANCE OF BAD CHECK	AT	COUNTY ATTORNEY	001362	01/12/2024	\$ 3.40	R
133325	MCKINNEY,MORGAN M	ISSUANCE OF BAD CHECK	AT	COUNTY ATTORNEY	001362	01/12/2024	\$ -3.40	Y
133329	MCKINNEY,MORGAN M	ISSUANCE OF BAD CHECK	AT	COUNTY ATTORNEY	001362	01/12/2024	\$ 4.00	
133333	TAYLOR,CHRISTOPHER DOUGLAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2510214	01/16/2024	\$ 0.73	
133334	TAYLOR,CHRISTOPHER DOUGLAS	DRIVING WHILE LICENSE INVALID - DL	ST	JOHNSTONE, ALAN M	2510215	01/16/2024	\$ 1.03	
133342	LIRA,KIMBERLY MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	256221	01/18/2024	\$ 2.00	
133367	OWENS,ASHLEY RENAE	DRIVING WHILE LICENSE INVALID - DL	ST	MOROLES, ALEXANDREA J	254501	01/25/2024	\$ 0.26	
133372	DEFORDE,STEWART BRYAN	DRIVING WHILE LICENSE INVALID - DL	ST	MCKEE, WENDEL TROY	2510595	01/28/2024	\$ 2.00	
133373	DEFORDE,STEWART BRYAN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	MCKEE, WENDEL TROY	2510427	01/28/2024	\$ 2.00	
133374	DEFORDE,STEWART BRYAN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MCKEE, WENDEL TROY	2510428	01/28/2024	\$ 2.00	
133375	DEFORDE,STEWART BRYAN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MCKEE, WENDEL TROY	2510596	01/28/2024	\$ 2.00	
133376	DEFORDE,STEWART BRYAN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	MCKEE, WENDEL TROY	2510597	01/28/2024	\$ 2.00	

DISTRIBUTION

01/01/2024 TO 01/31/2024

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
TPDF									
	133391	CANTU,CHRISTLE ANN	DRIVING WHILE LICENSE INVALID - DL	ST	BACON, DAKOTA L	257604	01/30/2024	\$ 0.52	
							TOTAL COLLECTED	\$21.94	
							LESS REVERSALS	-\$3.40	
							TOTAL LIABILITY	\$18.54	
WRIT									
	133302	SCHLATTMAN,SHAUN				EV2333	01/04/2024	\$ 5.00	
	133303	SANDOVAL,VALERIE				EV2334	01/04/2024	\$ 5.00	
	133349	ZAPATA,PATICIA				EV2340	01/19/2024	\$ 5.00	
							TOTAL COLLECTED	\$15.00	
							LESS REVERSALS	\$0.00	
							TOTAL LIABILITY	\$15.00	
WRNT									
	133333	TAYLOR,CHRISTOPHER DOUGLAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2510214	01/16/2024	\$ 18.32	
	133334	TAYLOR,CHRISTOPHER DOUGLAS	DRIVING WHILE LICENSE INVALID - DL	ST	JOHNSTONE, ALAN M	2510215	01/16/2024	\$ 25.81	
	133342	LIRA,KIMBERLY MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	256221	01/18/2024	\$ 50.00	
	133367	OWENS,ASHLEY RENAE	DRIVING WHILE LICENSE INVALID - DL	ST	MOROLES, ALEXANDREA J	254501	01/25/2024	\$ 6.43	
	133372	DEFORDE,STEWART BRYAN	DRIVING WHILE LICENSE INVALID - DL	ST	MCKEE, WENDEL TROY	2510595	01/28/2024	\$ 50.00	
	133373	DEFORDE,STEWART BRYAN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	MCKEE, WENDEL TROY	2510427	01/28/2024	\$ 50.00	
	133374	DEFORDE,STEWART BRYAN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MCKEE, WENDEL TROY	2510428	01/28/2024	\$ 50.00	
	133375	DEFORDE,STEWART BRYAN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MCKEE, WENDEL TROY	2510596	01/28/2024	\$ 50.00	
	133376	DEFORDE,STEWART BRYAN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	MCKEE, WENDEL TROY	2510597	01/28/2024	\$ 50.00	
	133391	CANTU,CHRISTLE ANN	DRIVING WHILE LICENSE INVALID - DL	ST	BACON, DAKOTA L	257604	01/30/2024	\$ 12.92	
							TOTAL COLLECTED	\$363.48	
							LESS REVERSALS	\$0.00	
							TOTAL LIABILITY	\$363.48	
WRSO									
	133325	MCKINNEY,MORGAN M	ISSUANCE OF BAD CHECK	AT	COUNTY ATTORNEY	001362	01/12/2024	\$ 84.89	R
	133325	MCKINNEY,MORGAN M	ISSUANCE OF BAD CHECK	AT	COUNTY ATTORNEY	001362	01/12/2024	\$ -84.89	Y
	133329	MCKINNEY,MORGAN M	ISSUANCE OF BAD CHECK	AT	COUNTY ATTORNEY	001362	01/12/2024	\$ 100.00	
							TOTAL COLLECTED	\$184.89	
							LESS REVERSALS	-\$84.89	
							TOTAL LIABILITY	\$100.00	
							COURT TOTAL	\$ 12672.62	

DISTRIBUTION

01/01/2024 TO 01/31/2024

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY OFFICER	CASE	DATE	AMOUNT	R
	JUDGE DEREK LAWLESS						
	WRSO						

REVERSALS \$ -431.01
COURT LIABILITY \$ 12241.61

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 LEVELLAND, TX 79336

01/01/2024 TO 01/31/2024

ITICKET FEES DUE: \$104.00

CASE	FILED	TICKET	TKT AGY	DEFENDANT	OFFENSE	AMOUNT
2514637	01/02/24	TXC231431224	ITK	SALAS, FABIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2514638	01/02/24	TXC231431226	ITK	VALDEZ, JORDAN JOSIAH	DRIVING WHILE LICENSE INVALID - DL	\$2.00
2514639	01/02/24	TXC241286866	ITK	ALMAGER, RICKY CHASE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	\$2.00
2514640	01/02/24	TXC241286867	ITK	SANCHEZ, OSIEL JUNIOR	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2514641	01/02/24	TXC231434758	ITK	STALEY, JASON ROY	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	\$2.00
2514642	01/02/24	TXC231434758	ITK	STALEY, JASON ROY	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2514643	01/02/24	TXC231434757	ITK	SALDIVAR, DAVID LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2514644	01/02/24	TXC231434761	ITK	MILLER, FRANKLIN JOSEPH	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2514645	01/02/24	TXC231434762	ITK	SMITH, JACQUELYN NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2514646	01/02/24	TXC231434760	ITK	MARQUEZ RODRIGUEZ, LUIS MARVIN	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2514647	01/02/24	TXC231434763	ITK	ACEVEDO RINCON, HECTOR	NO DL WHEN UNLICENSED-NOT CDL (#)	\$2.00
2514649	01/03/24	TXC241434764	ITK	MARTINEZ MOLINA, LISBETTE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	\$2.00
2514650	01/03/24	TXC241434765	ITK	MENDOZA, APRIL DAWN	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2514651	01/03/24	TXC241434766	ITK	VILLALOBOS, JONATHON SAID	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	\$2.00
2514652	01/04/24	TXC241434768	ITK	FRANCK, ALEC JOHN	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2514653	01/04/24	TXC241434767	ITK	TOSCANO, JASON RAY	NO DL WHEN UNLICENSED-NOT CDL (#)	\$2.00
2514654	01/04/24	TXC241434767	ITK	TOSCANO, JASON RAY	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2514655	01/04/24	TXC241434767	ITK	TOSCANO, JASON RAY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	\$2.00
2514656	01/04/24	TXC241434770	ITK	DELGADO, RAYMOND	DRIVING WHILE LICENSE INVALID - DL	\$2.00
2514657	01/04/24	TXC241434771	ITK	SMITH, STEPHON RUSSELL	DRIVING WHILE LICENSE INVALID - DL	\$2.00
2514658	01/04/24	TXC241434771	ITK	SMITH, STEPHON RUSSELL	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2514659	01/04/24	TXC241434769	ITK	ALVAREZ, MADELYN DANIELLE	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	\$2.00
2514662	01/10/24	TXC241434773	ITK	GARCIA, ANGELA NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2514664	01/13/24	TXC241434778	ITK	LAFRENIERE, KYLIE MARIE	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	\$2.00
2514665	01/13/24	TXC241434777	ITK	CABE, PATRICK TANNER	FAIL TO CONTROL SPEED (#)	\$2.00
2514666	01/13/24	TXC241434776	ITK	VALDIVIA, JOHN ROSS	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	\$2.00
2514667	01/16/24	TXC241448142	ITK	DELGADO, JASON	NO DL WHEN UNLICENSED-NOT CDL (#)	\$2.00
2514668	01/16/24	TXC241448142	ITK	DELGADO, JASON	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2514669	01/16/24	TXC241448142	ITK	DELGADO, JASON	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	\$2.00
2514670	01/17/24	TXV241283877	ITK	RODRIGUEZ, ISAIAH RAY	VIOLATE DL RESTRICTION (SPECIFY)	\$2.00
2514672	01/20/24	TXC241380279	ITK	MARTENS, WILLIAM HARMS	DRIVING WHILE LICENSE INVALID - DL	\$2.00
2514673	01/22/24	TXC241434780	ITK	MCCLANAHAN, ALICIA HARMS	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2514674	01/22/24	TXC241434781	ITK	RAWLS, VIOLET MARIE	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	\$2.00
2514675	01/22/24	TXC241434781	ITK	RAWLS, VIOLET MARIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	\$2.00
2514676	01/22/24	TXC241481430	ITK	ENRIQUEZ, JUAN ROBERTO	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2514678	01/23/24	TXC241448144	ITK	MATA, FRANK JR	DRIVING WHILE LICENSE INVALID - DL	\$2.00
2514679	01/23/24	TXC241448145	ITK	RODRIGUEZ, ETHAN RYAN	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	\$2.00
2514680	01/23/24	TXC241448146	ITK	QUILANTAN, PAUL JOHN	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2514681	01/23/24	TXC241503180	ITK	BARTELS, CHAD ANTHONY	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	\$2.00
2514682	01/23/24	TXC241503180	ITK	BARTELS, CHAD ANTHONY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	\$2.00
2514683	01/24/24	TXC241527418	ITK	FREEMAN, KASEY DIANN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	\$2.00
2514684	01/24/24	TXC241481435	ITK	MURRELL, BARRY VINCENT	DRIVING WHILE LICENSE INVALID - DL	\$2.00
2514685	01/24/24	TXC241481434	ITK	PEARCE, GARY WAYNE	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2514686	01/28/24	TXC241481438	ITK	QUINTANILLA, SARA ABIGAIL	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2514689	01/30/24	TXC241481445	ITK	GARCIA SANCHEZ, MARIA ELENA	NO DL WHEN UNLICENSED-NOT CDL (#)	\$2.00
2514690	01/30/24	TXC241481444	ITK	NKWAZEMA, ANTHONY O	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2514691	01/31/24	TXC241481449	ITK	RAYMOND, RONALD JOHN	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2514692	01/31/24	TXC241481452	ITK	COVARRUBIAS, JESSE ISAIH	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	\$2.00

2514693	01/31/24	TXC241481452	ITK	COVARRUBIAS, JESSE ISAIH	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	\$2.00
2514694	01/31/24	TXC241481450	ITK	SALAZAR, JIMMIE	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2514695	01/31/24	TXC241481451	ITK	MOYA, ROBERT	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	\$2.00
2514696	01/31/24	TXC241540167	ITK	CHAPA, DONOVAN LYNN MORENO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	\$2.00

Note to Clerk:

Please include this statement with your report to the auditor.

Please include a copy with your remittance.

COLLECTIONS

FEE CODE: ALL		01/01/2024 TO 01/31/2024		CASE TYPE: ALL		PAY TYPES: CKODE				
Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	RvsI
JUDGE DEREK LAWLESS										
133287	MORIN, JEREMIAH SHAWN	MORIN, JEREMIAH SHAWN	2513073	TX688G0KMU0G	Cash		GS	01/02/24	\$40.00	
133289	BAEZE-MENDOZA, JASMINE	NEAL KURZNER	EV2346		Direct Deposit	2289316	ST	01/02/24	\$129.00	
133290	OCHOA, CHRISTOPHER	ABC LEGAL SERVICES, LLC	DC9854		Check	50231928	ST	01/02/24	\$54.00	
133291	SALDIVAR, DAVID LEE	SALDIVAR, DAVID LEE	2514643	TXC231434757	Direct Deposit	2289402	ST	01/02/24	\$191.00	
133292	RUBALCAVA, ALVINA	REPUBLIC FINANCE LLC	DC9855		Check	9200009338	SS	01/02/24	\$129.00	
133293	CLEVENGER, CRAIG A	PROFESSIONAL CIVIL PROCESS	DC9856		Check	276772	ST	01/02/24	\$54.00	
133294	GONZALES, RENE	JULIAN ESPARZA	EV2347		Check	15664	SS	01/03/24	\$129.00	
133295	SALAS, FABIAN	SALAS, FABIAN	2514637	TXC231431224	Cash		SS	01/03/24	\$20.00	
133296	REYES, SAHAIRA HOPE	REYES, SAHAIRA HOPE	2514517	TXC231299583	Direct Deposit	2291339	GS	01/04/24	\$25.00	
133297	CHAPA, ERIC	PROFESSIONAL CIVIL PROCESS	DC9857		Check	277791	ST	01/04/24	\$54.00	
133298	BILLINGS, HOLLY MICHELLE	BILLINGS, HOLLY MICHELLE	2514582	TXC231434734	Cash		ST	01/04/24	\$205.00	
133299	BORJA-MARQUEZ, JOSE ANDRES	BORJA-MARQUEZ, JOSE ANDRES	2514583	TXC231319550	Direct Deposit	2291721	GS	01/04/24	\$150.00	
133300	CARDENAS, NANCY	CARDENAS, NANCY	2514428	301050	Cash		GS	01/04/24	\$25.00	
133301	FLORES, PATRICK ALEXANDER	ELSA FLORES	2514479	300893	Direct Deposit	2291774	ST	01/04/24	\$208.00	
133302	SCHLATTMAN, SHAUN	VIS PROPERTIES, LLC	EV2333		Check	3863943	ST	01/04/24	\$180.00	
133303	SANDOVAL, VALERIE	VIS PROPERTIES LLC	EV2334		Check	3863944	ST	01/04/24	\$180.00	
133304	BENTON, SUSIE GIESBRECHT	BENTON, SUSIE GIESBRECHT	2514618	TXC231407122	Cash		GS	01/05/24	\$251.00	
133305	ALVAREZ, CHRISTI ANN	ALVAREZ, CHRISTI ANN	2514330	301590	Direct Deposit	2292991	GS	01/05/24	\$50.00	
133306	ORNELAS, JOE RAY	ORNELAS, JOE RAY	2514372	TXC231110574	Direct Deposit	2293090	ST	01/05/24	\$10.00	
133307	MORENO, MARIA I	ABC LEGAL SERVICES, LLC	DC9858		Check	50232680	ST	01/05/24	\$54.00	
133308	AZUA, AKBAR ANTONIO	AZUA CATTLE CO INC	2514589	TXC231354638	Check	1204	ST	01/05/24	\$175.00	
133309	MALDONADO, ALICIA	MALDONADO, ALICIA	2514531	300896	Direct Deposit	2293328	ST	01/05/24	\$24.00	
133310	ACOSTA, MARK GUADALUPE	ACOSTA, MARK GUADALUPE	2514530	TXC231325207	Direct Deposit	2294148	GS	01/08/24	\$75.00	
133311	CARDENAS, JACOB ANDY	CARDENAS, JACOB ANDY	2514597	TXC231448115	Direct Deposit	2294885	ST	01/08/24	\$313.00	
133312	CARDENAS, JACOB ANDY	CARDENAS, JACOB ANDY	2514596	TXC231448115	Direct Deposit	2294885	ST	01/08/24	\$175.00	
133313	STELL, SIMONA PADRON	STELL, SIMONA PADRON	2514475	301676	Direct Deposit	2296642	GS	01/10/24	\$25.00	
133314	RABB, ADAM LEGAL	RABB, ADAM LEGAL	2513363	TX6B0E0JNGXC	Direct Deposit	2296642	GS	01/10/24	\$35.00	
133315	FRANCK, ALEC JOHN	FRANCK, ALEC JOHN	2514652	TXC241434768	Direct Deposit	2296667	ST	01/10/24	\$197.00	
133316	SELF, ADAM RAY	SELF, ADAM RAY	2514427	TXC231171533	Direct Deposit	2296676	GS	01/10/24	\$25.00	
133317	LUJAN, MANUEL	ABC LEGAL SERVICES, LLC	DC9859		Check	50233651	ST	01/10/24	\$54.00	
133318	BARRERA, MARGARET	ABC LEGAL SERVICES, LLC	DC9860		Check	50233590	ST	01/10/24	\$54.00	
133319	CORONA, FABIAN GONZALEZ	GONZALEZ, FABIAN CORONA	2511486	TX5P6D0KMU8F	Direct Deposit	2297448	GS	01/11/24	\$50.00	
133320	ROSALEZ, AIDEN JAVIER	ROSALEZ, AIDEN JAVIER	2514621	TXC231448122	Cash		GS	01/11/24	\$146.00	
133321	MARTINEZ, NATHANIEL J	MARTINEZ, NATHANIEL J	2514527	301679	Cash		ST	01/11/24	\$25.00	

COLLECTIONS

FEE CODE: ALL		01/01/2024	TO	01/31/2024	CASE TYPE: ALL		PAY TYPES: CKODE			
Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
133322	BIRDSEY,JUSTIN CHASE	BIRDSEY,JUSTIN CHASE	2511555	TX5QBA0KMUBK	Direct Deposit	2298157	ST	01/11/24	\$50.00	
133323	BRACKENS,TYLYNN DANANE	BRACKENS,TYLYNN DANANE	2514115	TX6JOA0JTKJE	Direct Deposit	2298750	ST	01/12/24	\$25.00	
133324	VILLA-ALVIRENA,PAOLA MARIA	VILLA-ALVIRENA,PAOLA MARIA	2511241	TX5NC90YWDLF	Direct Deposit	2298757	GS	01/12/24	\$65.00	
133325	MCKINNEY,MORGAN M	HOCKLEY COUNTY ATTORNEY PROCESSING FUND	001362		Check	1514	ST	01/12/24	\$227.01	R
133325	MCKINNEY,MORGAN M	HOCKLEY COUNTY ATTORNEY PROCESSING FUND	001362		Check	1514	ST	01/12/24	-\$227.01	Y
133326	VALDEZ,JORDAN JOSIAH	VALDEZ,JORDAN JOSIAH	2514638	TXC231431226	Cash		GS	01/12/24	\$60.00	
133327	ALVAREZ,JOSEPH	PATRICIA BAEZA	EV2348		Direct Deposit	2299164	ST	01/12/24	\$129.00	
133328	STALEY,JASON ROY	STALEY,JASON ROY	2514642	TXC231434758	Direct Deposit	2299547	ST	01/13/24	\$150.00	
133329	MCKINNEY,MORGAN M	MCKINNEY,MORGAN M	001362		Check	1514	ST	01/12/24	\$277.01	
133330	VILLARREAL,MARAYA HELENE	VILLARREAL,MARAYA HELENE	2514540	TXC231325217	Direct Deposit	2300107	GS	01/15/24	\$25.00	
133331	HERNANDEZ,ANTHONY	JUAN RAMOS	EV2349		Cash		ST	01/15/24	\$129.00	
133332	RESENDEZ,HAVAN	LEVELLAND HOUSING AUTHORITY	EV2350		Check	11881	ST	01/16/24	\$129.00	
133333	TAYLOR,CHRISTOPHER DOUGLAS	CHRIS TAYLOR	2510214	TX5E680UWILA	Direct Deposit	2300841	ST	01/16/24	\$149.00	
133334	TAYLOR,CHRISTOPHER DOUGLAS	CHRIS TAYLOR	2510215	TX5E680UWILA	Direct Deposit	2300841	ST	01/16/24	\$100.00	
133335	QUEZADA,VERONICA NONE	QUEZADA,VERONICA NONE	2512768	TX64P70UWI31	Cash		GS	01/16/24	\$10.00	
133336	MUNGIA,AUSTIN	MUNGIA,AUSTIN	2514660	301721	Cash		GS	01/17/24	\$50.00	
133337	WILLIAMS,ALFRED	MIDWEST	S0738		Check	1336	SS	01/17/24	\$129.00	
133338	PEREZ,PEDRO JR	PEREZ,PEDRO JR	2514620	TXV231274204	Check	26726	GS	01/17/24	\$350.00	
133339	GRANADO,AMBER	DEREK SCOTT	EV2352		Check	3380	SS	01/17/24	\$204.00	R
133339	GRANADO,AMBER	DEREK SCOTT	EV2352		Check	3380	SS	01/17/24	-\$204.00	Y
133340	MARTINEZ,EMANUEL	DEREK SCOTT	EV2351		Check	3380	SS	01/17/24	\$129.00	
133341	CASTANEDA,ALEJANDRO	ABC LEGAL	DC9861		Check	50234581	SS	01/18/24	\$54.00	
133342	LIRA,KIMBERLY MARIE	LIRA,KIMBERLY MARIE	256221	TX4SKG0NXT75	Direct Deposit	2302745	GS	01/18/24	\$244.00	
133343	ESCOBAR,BRITTANY	ABBOTT OSBORN JACOBS PLC	DC9862		Check	705841	SS	01/18/24	\$54.00	
133344	FREEMAN,MARCIE D	REPUBLIC FINANCE LLC	DC9863		Check	9200010851	SS	01/18/24	\$129.00	
133345	GARCIA,ANGELA NICOLE	GARCIA,ANGELA NICOLE	2514662	TXC241434773	Direct Deposit	2303191	SS	01/18/24	\$146.00	
133346	GRANADO,AMBER	DEREK SCOTT	EV2352		Check	133339	SS	01/17/24	\$204.00	
133347	ROBERSON,WANDA	ABC LEGAL SERVICES LLC	DC9864		Check	50235651	ST	01/18/24	\$54.00	
133348	ORTIZ,RICKIE	ORTIZ,RICKIE	2514629	TXC231316249	Cash		GS	01/19/24	\$10.00	
133349	ZAPATA,PATICIA	CHARLES NICHOLS	EV2340		Check	1055	SS	01/19/24	\$180.00	
133350	CORRALES,MARCOS	CORRALES,MARCOS	2514521	TXC231271382	Direct Deposit	2304206	GS	01/19/24	\$25.00	
133351	REYES,SAHAIRA HOPE	REYES,SAHAIRA HOPE	2514517	TXC231299583	Direct Deposit	2304437	GS	01/19/24	\$61.00	
133352	BERNAL,ELISABET	BERNAL,ELISABET	2513958	TX6IKF0JTKE5	Cash		GS	01/19/24	\$25.00	

COLLECTIONS

FEE CODE: ALL		01/01/2024 TO 01/31/2024		CASE TYPE: ALL		PAY TYPES: CKODE				
Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
133353	RESENDEZ,HAVAN MARIE	RESENDEZ,HAVAN MARIE	2514525	301713	Cash		SS	01/19/24	\$25.00	
133354	DALTON,MICHAEL ALAN	DALTON,MICHAEL ALAN	2514612	TXC231286848	Cash		GS	01/22/24	\$25.00	
133355	DALTON,MICHAEL ALAN	DALTON,MICHAEL ALAN	2514613	TXC231286848	Cash		GS	01/22/24	\$25.00	
133356	CORTEZ,GISELLE DANESSA	CORTEZ,GISELLE DANESSA	2514581	TXC231434735	Direct Deposit	2306046	ST	01/22/24	\$25.00	
133357	AVILA,MARTIN	S&L	EV2354		Check	3040	SS	01/22/24	\$129.00	
133358	GARZA,AMANDA	S&L PROPERTIES LLC	EV2353		Check	3040	SS	01/22/24	\$129.00	
133359	GARZA,JOEY	BRUCE RHYNE	EV2355		Direct Deposit	2307559	ST	01/23/24	\$129.00	
133360	MILLER,CYNTHIA	MIDWEST FINANCE CORP	S0739		Check	1344	ST	01/23/24	\$129.00	
133361	RODRIGUEZ,FELIPE	ROCKY OROSCO	EV2356		Direct Deposit	2308137	ST	01/24/24	\$129.00	
133362	MCLENDON,JACOB ALAN	MCLENDON,JACOB ALAN	2514630	TXC231434753	Direct Deposit	2308513	ST	01/24/24	\$146.00	
133363	MALDONADO,CARMEN	ABC LEGAL SERVICES, LLC	DC9865		Check	50233732	ST	01/24/24	\$54.00	
133364	GRISBY,JENNETTE	ABC LEGAL SERVICES, LLC	DC9866		Check	50236643	ST	01/24/24	\$54.00	
133365	SISK,MONICA	ABC LEGAL SERVICES, LLC	DC9867		Check	50236658	ST	01/24/24	\$54.00	
133366	LEWIS,RANDY	PROFESSIONAL CIVIL PROCESS	DC9868		Check	276894	ST	01/24/24	\$54.00	
133367	OWENS,ASHLEY RENAE	OWENS,ASHLEY RENAE	254501	TX4F4D0PCOWV	Direct Deposit	2309590	GS	01/25/24	\$25.00	
133368	WEST,CASSIDEE	ABC LEGAL SERVICES, LLC	DC9869		Check	50237066	ST	01/26/24	\$54.00	
133369	RIVERA,JOSE LUIS	RIVERA,JOSE LUIS	2514634	TXC231448126	Direct Deposit	2310542	SS	01/26/24	\$25.00	
133370	MCCLANAHAN,ALICIA HARMS	MCCLANAHAN,ALICIA HARMS	2514673	TXC241434780	Direct Deposit	2310667	GS	01/26/24	\$233.00	
133371	HONESTO,GABRIEL	HONESTO,GABRIEL	2514389	TXC231105333	Check	7366	ST	01/29/24	\$64.00	
133372	DEFORDE,STEWART BRYAN	ARTHUR DEFORDE	2510595	TX5HOK0UWMBL	Direct Deposit	2311682	ST	01/28/24	\$436.80	
133373	DEFORDE,STEWART BRYAN	ARTHUR DEFORDE	2510427	TX5GAH0UWM7T	Direct Deposit	2311682	ST	01/28/24	\$266.50	
133374	DEFORDE,STEWART BRYAN	ARTHUR DEFORDE	2510428	TX5GAH0UWM7T	Direct Deposit	2311682	ST	01/28/24	\$510.90	
133375	DEFORDE,STEWART BRYAN	ARTHUR DEFORDE	2510596	TX5HOK0UWMBL	Direct Deposit	2311682	ST	01/28/24	\$510.90	
133376	DEFORDE,STEWART BRYAN	ARTHUR DEFORDE	2510597	TX5HOK0UWMBL	Direct Deposit	2311682	ST	01/28/24	\$266.50	
133377	VARNER,SAVOR TRENT	VARNER,SAVOR TRENT	2512088	TX5W5M0JNGSX	Direct Deposit	2312105	GS	01/29/24	\$30.00	
133378	ACEVEDO,BRIAN AUSTIN-CRISTAN	ACEVEDO,BRIAN AUSTIN-CRISTAN	2514608	TXV231265123	Direct Deposit	2312159	ST	01/29/24	\$175.00	
133379	CRIBBS,CHRISTY L	MOSS LAW FIRM, P.C.	DC9870		Check	350401	ST	01/29/24	\$54.00	
133380	ROBERTS,MIKEY & MANDY	WAYNE A GEORGE	EV2358		Check	1063	ST	01/29/24	\$129.00	
133381	DE LA ROSA,ISAAC	DE LA ROSA,ISAAC	2514345	TXC231105303	Direct Deposit	2312466	GS	01/29/24	\$50.00	
133382	MALDONADO CHAVEZ,MARISSA	MALDONADO CHAVEZ,MARISSA	2514232	301497	Cash		GS	01/29/24	\$200.00	
133383	REYES,ERIC CHRISTOPHER	REYES,ERIC CHRISTOPHER	2514616	TXV231265133	Direct Deposit	2312541	GS	01/29/24	\$175.00	
133384	CRUZ,ROEL	CRUZ,ROEL	2514226	301484	Direct Deposit	2312592	GS	01/29/24	\$50.00	
133385	BENAVIDES,ABELARDO	BENAVIDES,ABELARDO	2514625	TXC231434751	Direct Deposit	2312694	ST	01/29/24	\$133.00	
133386	LITTLE,SHERYL	WILLIAM ROE	S0740		Direct Deposit	2312739	ST	01/29/24	\$129.00	
133387	PEARCE,GARY WAYNE	PEARCE,GARY WAYNE	2514685	TXC241481434	Direct Deposit	2312406	ST	01/29/24	\$258.00	
133388	MARQUEZ RODRIGUEZ,LUIS MARVIN	MARQUEZ RODRIGUEZ,LUIS MARVIN	2514646	TXC231434760	Cash		ST	01/30/24	\$199.00	

COLLECTIONS

FEE CODE: ALL		01/01/2024 TO 01/31/2024		CASE TYPE: ALL		PAY TYPES: CKODE				
Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
133389	PEREZ,DAMIEN R	PEREZ,DAMIEN R	2514535	301680	Cash		ST	01/30/24	\$25.00	
133390	LOPEZ,VERONICA	I.Q. LONESTAR LLC	EV2359		Direct Deposit	2314058	ST	01/30/24	\$129.00	
133391	CANTU,CHRISTLE ANN	CHRISTLE CANTU	257604	TX4ZT80NXVEQ	Direct Deposit	2314222	ST	01/30/24	\$40.00	
133392	MENDOZA,APRIL DAWN	MENDOZA,APRIL DAWN	2514650	TXC241434765	Direct Deposit	APRIL.WEISS790 6@GMAI	GS	01/31/24	\$249.00	
133393	RENDON,NASH	ABC LEGAL SERVICES, LLC	DC9871		Check	50237351	ST	01/31/24	\$54.00	
133394	ALVAREZ,MADELYN DANIELLE	ALVAREZ,MADELYN DANIELLE	2514659	TXC241434769	Direct Deposit	2316133	ST	01/31/24	\$10.00	
								COURT TOTAL COLLECTED	\$12,672.62	
								LESS REVERSALS	-\$431.01	
								COURT TOTAL LIABILITY	\$12,241.61	

CONVICTIONS SUBJECT TO DL18 REPORTING

01/01/24 THROUGH 01/31/24

LOCATION CODE: 11000

NAME DL#	DOB	CASE ST	OFFENSE	VIOL DT	CRT CONV DT	CMV SSN	HAZ	CDL PLEA	AGENCY FINE	DPS SRC VEH	CDL CN SNT
ACEVEDO,BRIAN AUSTIN- CRISTAN 38589846	05/19/99	TX	2514608 OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	12/15/23	01/29/24	Y	N	Y	ST \$175.00	3656 N	N
ACEVEDO,DAVID JAMES 48221272	05/15/04	TX	2514545 DRIVING SAFETY COURSE SEC. 143A(a)(2)	11/10/23	12/25/23	N	N	Y	ST \$207.00	3401 N	N
AZUA,AKBAR ANTONIO 48725864	03/25/06	TX	2514589 OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	12/09/23	01/05/24	N	N	Y	ST \$175.00	3656 N	N
BILLINGS,HOLLY MICHELLE 36233404	12/16/96	TX	2514582 SPEEDING-10% ABOVE POSTED SPEED (#)	12/04/23	01/04/24	N	N	Y	ST \$205.00	3586 N	N
BORJA-MARQUEZ,JOSE ANDRES 46346781	08/14/05	TX	2514583 AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	12/05/23	01/04/24	N	N	Y	ST \$150.00	3231 N	N
CARDENAS,JACOB ANDY 45870998	11/24/03	TX	2514596 NO DL WHEN UNLICENSED-NOT CDL (#)	12/17/23	01/08/24	N	N	Y	ST \$175.00	3103 N	N
CARDENAS,JACOB ANDY 45870998	11/24/03	TX	2514597 FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	12/17/23	01/08/24	N	N	Y	ST \$313.00	3049 N	N
DE LA CRUZ,JACOB HARRISON 39477634	02/11/99	TX	2514648 PUBLIC INTOXICATION	12/17/23	01/02/24	N	N	Y	OT \$220.00	3525 N	N
FLORES,PATRICK ALEXANDER 40740804	01/29/98	TX	2514479 SPEEDING-10% ABOVE POSTED SPEED (#)	09/22/23	01/04/24	638-60-6617	N	Y	CO \$308.00	3586 N	N
FRANCK,ALEC JOHN 38101961	09/17/91	TX	2514652 SPEEDING-10% ABOVE POSTED SPEED (#)	01/03/24	01/10/24	N	N	Y	ST \$197.00	3586 N	N
GARCIA,ANGELA NICOLE 17163719	02/09/87	TX	2514662 DRIVING SAFETY COURSE SEC. 143A(a)(2)	01/09/24	01/21/24	N	N	Y	ST \$260.00	3401 N	N
GONZALEZ,CINDY 46647609	06/29/04	TX	2514482 DRIVING SAFETY COURSE SEC. 143A(a)(2)	09/26/23	01/29/24	N	N	Y	ST \$204.00	3401 N	N
HONESTO,GABRIEL 15220892	07/11/74	TX	2514389 SPEEDING-10% ABOVE POSTED SPEED (#)	08/01/23	01/29/24	464-57-0594	N	Y	ST \$210.00	3586 N	N
HYSON,JESSICA LEANNA 50074687	03/24/00	TX	2514619 SPEEDING-10% ABOVE POSTED SPEED (#)	12/22/23	01/29/24	N	N	Y	ST \$255.00	3586 N	N
LIRA,KIMBERLY MARIE 41571202	11/01/91	TX	256221 SPEEDING-10% ABOVE POSTED SPEED (#)	01/03/17	01/18/24	N	N	Y	ST \$244.00	3586 N	N
MARQUEZ RODRIGUEZ,LUIS MARVIN 48583411	02/09/03	TX	2514646 SPEEDING-10% ABOVE POSTED SPEED (#)	12/31/23	01/30/24	N	N	Y	ST \$199.00	3586 N	N
OWENS,ASHLEY RENAE 254501			DRIVING WHILE LICENSE INVALID - DL			251	N	N	Y	ST	3101

CONVICTIONS SUBJECT TO DL18 REPORTING

01/01/24 THROUGH 01/31/24

LOCATION CODE: 11000

NAME DL#	DOB	CASE ST	OFFENSE	VIOL DT	CRT CONV DT	CMV SSN	HAZ	CDL PLEA	AGENCY FINE	DPS SRC VEH	CDL CN SNT
17607717	06/24/83	TX		09/07/15	01/25/24			N	\$436.80	N	N
PEARCE,GARY WAYNE		2514685	SPEEDING-10% ABOVE POSTED SPEED (#)		251	N	N	Y	ST		3586
00914630	10/12/70	TX		01/23/24	01/30/24			N	\$258.00	N	N
QUEZADA,VERONICA NONE		2512768	SPEEDING-10% ABOVE POSTED SPEED (#)		251	N	N	Y	ST		3586
04217851	11/23/86	TX		10/02/21	01/16/24	465-79-1154		Y	\$273.00	N	N
RAMOS,JAIME JR		2514617	NO DL WHEN UNLICENSED-NOT CDL (#)		251	N	N	Y	ST		3103
48482312	02/23/05	TX		12/21/23	01/02/24	627-96-0567		N	\$175.00	N	N
RESENDEZ,HAVAN MARIE		2514525	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)		251	N	N	Y	CO		3049
42190758	12/06/98	TX		10/18/23	01/19/24	641-64-0638		N	\$313.00	N	N
RIVERA,IVAN		2514549	DRIVING SAFETY COURSE SEC. 143A(a)(2)		251	N	N	Y	CO		3401
48030472	07/10/02	TX		11/11/23	01/17/24			N	\$210.00	N	N
RIVERA,JOSE LUIS		2514634	NO DL WHEN UNLICENSED-NOT CDL (#)		251	N	N	Y	ST		3103
	05/23/99			12/26/23	01/26/24			N	\$175.00	N	N
SALAS,FABIAN		2514637	SPEEDING-10% ABOVE POSTED SPEED (#)		251	N	N	Y	ST		3586
15899487	01/20/77	TX		12/31/23	01/03/24			N	\$205.00	N	N
SALDIVAR,DAVID LEE		2514643	SPEEDING-10% ABOVE POSTED SPEED (#)		251	N	N	Y	ST		3586
39784360	09/12/90	TX		12/30/23	01/02/24	522-79-8823		N	\$191.00	N	N
SMITH,JACQUELYN NICOLE		2514645	SPEEDING-10% ABOVE POSTED SPEED (#)		251	N	N	Y	ST		3586
45184351	09/26/02	TX		12/31/23	01/18/24			N	\$310.00	N	N
STALEY,JASON ROY		2514642	SPEEDING-10% ABOVE POSTED SPEED (#)		251	N	N	Y	ST		3586
47813553	03/07/07	TX		12/30/23	01/15/24			N	\$150.00	N	N
VALDEZ,JORDAN JOSIAH		2514638	DRIVING WHILE LICENSE INVALID - DL		251	N	N	Y	ST		3101
47385784	09/02/03	TX		12/31/23	01/12/24	633-88-4586		N	\$256.00	N	N
VILLA-ALVIRENA,PAOLA MARIA		2511241	SPEEDING-10% ABOVE POSTED SPEED (#)		251	N	N	Y	ST		3586
36828434	09/11/95	TX		01/16/20	01/12/24			N	\$211.00	N	N

OFFICE OF COURT ADMINISTRATION
TEXAS JUDICIAL COUNCIL



OFFICIAL JUSTICE COURT MONTHLY REPORT

Month 01 Year 2024
County HOCKLEY Pct. 05 Place 01

Judge DEREK LAWLESS

If new, date assumed office _____

Court Mailing Address 624 AVE. H STE. 205

City LEVELLAND, TX ZIP 79336

Phone Number (806) 894 - 4104

Fax Number (806) 894 - 1101

Court's Public Email JPCOURT@HOCKLEYCOUNTY.ORG

Court's Website _____

THE ATTACHED IS A TRUE AND ACCURATE REFLECTION OF THE RECORDS OF THIS COURT

Prepared by DEREK LAWLESS

Date 2024-02-07

Phone Number (806) 894 - 4104

PLEASE RETURN THIS FORM NO LATER THAN 20 DAYS FOLLOWING THE END OF THE MONTH REPORTED TO:

OFFICE OF COURT ADMINISTRATION
PO BOX 12066
AUSTIN, TX
78711-2066

PHONE: (512) 463-1625
FAX: (512) 936-2423

CRIMINAL SECTION

Court HOCKLEY 0501 Month 01 Year 2024	Traffic Misdemeanors			Non-Traffic Misdemeanors		
	Non-Parking	Parking	County Ordinance	Penal Code	Other State Law	County Ordinance
1. Total Cases Pending First of Month:	1829	0	0	127	1109	0
a. Active Cases	1003	0	0	30	581	0
b. Inactive Cases	826	0	0	97	528	0
2. New Cases Filed	42	0	0	0	18	0
3. Cases Reactivated	14	0	0	0	2	0
4. All Other Cases Added	0	0	0	0	0	0
5. Total Cases on Docket	1059	0	0	30	601	0
6. Dispositions Prior to Court Appearance or Trial:						
a. Uncontested Dispositions	25	0	0	0	4	0
b. Dismissed by Prosecution	0	0	0	0	1	0
7. Dispositions at Trial:						
a. Convictions:						
1) Guilty Plea or Nolo Contendere	0	0	0	0	0	0
2) By the Court	0	0	0	0	0	0
3) By the Jury	0	0	0	0	0	0
b. Acquittals:						
1) By the Court	0	0	0	0	0	0
2) By the Jury	0	0	0	0	0	0
c. Dismissed by Prosecution	0	0	0	0	0	0
8. Compliance Dismissals:						
a. After Driver Safety Course	4					
b. After Deferred Disposition	2	0	0	0	0	0
c. After Teen Court	0	0	0	0	0	0
d. After Tobacco Awareness Course					0	
e. After Treatment for Chemical Dependency				0	0	
f. After Proof of Financial Responsibility	0					
g. All Other Transportation Code Dismissals	5	0	0	0	4	0
9. All Other Dispositions	0	0	0	0	0	0
10. Total Cases Disposed	36	0	0	0	9	0
11. Cases Placed on Inactive Status	5	0	0	1	4	0
12. Total Cases Pending End of Month:	1835	0	0	127	1118	0
a. Active Cases	1018	0	0	29	588	0
b. Inactive Cases	817	0	0	98	530	0
13. Show Cause Hearings Held	46	0	0	0	8	0
14. Cases Appealed:						
a. After Trial	0	0	0	0	0	0
b. Without Trial	0	0	0	0	0	0

CIVIL SECTION

Court HOCKLEY 0501			
Month 01 Year 2024	Debt Claims	Landlord/Tenant	Small Claims
1. Total Cases Pending First of Month:	152	39	397
a. Active Cases	152	39	397
b. Inactive Cases	0	0	0
2. New Cases Filed	18	13	4
3. Cases Reactivated	0	0	0
4. All Other Cases Added	0	0	0
5. Total Cases on Docket	170	52	401
DISPOSITIONS			
6. Default Judgments	3	0	0
7. Agreed Judgments	0	0	0
8. Trial/Hearing by Judge/Hearing Officer	0	4	3
9. Trial by Jury	0	0	0
10. Dismissed for Want of Prosecution	0	0	0
11. Non-suited or Dismissed by Plaintiff	5	2	2
12. All Other Dispositions	0	1	0
13. Total Cases Disposed	8	7	5
14. Cases Placed on Inactive Status	0	0	0
15. Total Cases Pending End of Month:	162	45	396
a. Active Cases	162	45	396
b. Inactive Cases	0	0	0
16. Cases Appealed:			
a. After Trial	0	0	0
b. Without Trial	0	0	0

JUVENILE/MINOR ACTIVITY

Court HOCKLEY 0501	TOTAL
Month 01 Year 2024	
1. Transportation Code Cases Filed	1
2. Non-Driving Alcoholic Beverage Code Cases Filed	0
3. Driving Under the Influence of Alcohol Cases Filed	0
4. Drug Paraphernalla Cases Filed	0
5. Tobacco Cases Filed	0
6. Truancy Cases Filed	0
7. Education Code (Except Truancy) Cases Filed	0
8. Violation of Local Daytime Curfew Ordinance Cases Filed	0
9. All Other Non-Traffic Fine-Only Cases Filed	1
10. Transfer to Juvenile Court:	
a. Mandatory Transfer	0
b. Discretionary Transfer	0
11. Accused of Contempt and Referred to Juvenile Court (Delinquent Conduct)	0
12. Held in Contempt by Criminal Court (Fined and/or Denied Driving Privileges)	0
13. Juvenile Statment Magistrate Warning:	
a. Warnings Administered	1
b. Statements Certified	0
14. Detention Hearings Held	0
15. Orders for Non-Secure Custody Issued	0
16. Parent Contributing to Nonattendance Cases Filed	3

ADDITIONAL ACTIVITY

Court HOCKLEY 0501			
Month 01	Year 2024	NUMBER GIVEN	REQUEST FOR COUNSEL
1. Magistrate Warnings:			
a. Class C Misdemeanors		0	
b. Class A and B Misdemeanors		6	2
c. Felonies		9	3
			TOTAL
2. Arrest Warrants Issued:			
a. Class C Misdemeanors			0
b. Class A and B Misdemeanors			2
c. Felonies			2
3. Capiases Pro Fine Issued			0
4. Search Warrants Issued			0
5. Warrants for Fire, Health and Code Inspections Issued			0
6. Examining Trials Conducted			0
7. Emergency Mental Health Hearings Held			0
8. Magistrate's Orders for Emergency Protection Issued			0
9. Magistrate's Orders for Ignition Interlock Device Issued			0
10. All Other Magistrate's Orders Issued Requiring Conditions for Release on Bond			0
11. Driver's License Denial, Revocation or Suspension Hearings Held			0
12. Handgun License Denial, Revocation or Suspension Hearings Held			0
13. Disposition of Stolen Property Hearings Held			0
14. Peace Bond Hearings Held			0
15. Inquest Conducted			4
16. Cases in Which Fine and Court Costs Satisfied by Community Service:			
a. Partial Satisfaction			0
b. Full Satisfaction			0
17. Cases in Which Fine and Court Costs Satisfied by Jail Credit			1
18. Cases in Which Fine and Court Costs Waived for Indigency			2
19. Amounts of Fines and Court Costs Waived for Indigency			\$ 108.00
20. Fines, Court Costs and Other Amounts Collected:			
a. Kept by County			\$ 5371.61
b. Remitted to State			\$ 6206.39
c. Total			\$ 11578.00

DISTRIBUTION SUMMARY

JUDGE DEREK LAWLESS

01/01/2024 TO 01/31/2024

TYPE: ALL

PAY TYPES: CKODE

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
000								
000								
ARFFX	DEFAULT FEE CODE	000-000-000	\$ 9.24	\$ -4.24	\$ 5.00			\$ 5.00
TOTAL DEPT		000			\$5.00			\$5.00
TOTAL FUND		000			\$5.00			\$5.00
010								
349								
JPCCF	STATE CONSOLIDATED CIVIL FILING FEE	010-349-345	\$ 810.00	\$ -96.00	\$ 714.00			
JSF	JUDICIAL SUPPORT FEE - \$5.40	010-349-284	\$ 59.24	\$ -9.17	\$ 50.07		\$ 39.27	\$ 10.80
TAF	TRANSACTION FEE - \$2	010-349-300	\$ 7.40	\$ -3.40	\$ 4.00			\$ 4.00
WRIT	WRIT	010-349-300	\$ 15.00		\$ 15.00			
JRF	JURY REIMBURSEMENT FEE - \$4	010-349-305	\$ 43.88	\$ -6.79	\$ 37.09		\$ 29.09	\$ 8.00
TFC	TRAFFIC	010-349-308	\$ 50.80		\$ 50.80		\$ 4.10	\$ 46.70
DDC	DEFENSIVE DRIVING COURSE FEE	010-349-310	\$ 30.00		\$ 30.00			\$ 30.00
DPSAF	DPS ARREST FEE	010-349-311	\$ 156.02		\$ 156.02		\$ 36.35	\$ 119.67
WRNT	WARRANT FEE	010-349-315	\$ 363.48		\$ 363.48		\$ 363.48	
LAF	LANGUAGE ACCESS FEE \$3	010-349-318	\$ 105.00	\$ -3.00	\$ 102.00			
CCC	CONSOLIDATED COURT COST	010-349-330	\$ 372.15	\$ -37.35	\$ 334.80		\$ 290.80	\$ 44.00
IDR	INDIGENT DEFENSE REPRESENTATION	010-349-388	\$ 21.94	\$ -3.40	\$ 18.54		\$ 14.54	\$ 4.00
MVF	MOVING VIOLATION FEE \$.10	010-349-402	\$ 0.14		\$ 0.14		\$ 0.14	
ADM	ADMINISTRATIVE FEE	010-349-405	\$ 30.00		\$ 30.00			\$ 30.00
STF	STATE FINE	010-349-405	\$ 40.99		\$ 40.99		\$ 40.99	
STFN	STATE FINE	010-349-410	\$ 778.54		\$ 778.54			\$ 778.54
TAFI	TRANSACTION FEE - \$2 (ITICKET)	010-349-500	\$ 65.31		\$ 65.31		\$ 14.54	\$ 50.77
SCCC	STATE CCC 2020	010-349-501	\$ 1639.18		\$ 1639.18			\$ 1639.18
LCCC	LOCAL CCC 2020	010-349-502	\$ 370.13		\$ 370.13			\$ 370.13
TP20	TIME PAYMENT \$15	010-349-503	\$ 8.74		\$ 8.74			\$ 8.74
OM20	OMNI FEES \$10.00	010-349-504	\$ 33.89		\$ 33.89			\$ 33.89
ADR	ALTERNATIVE DISPUTE RESOLUTION \$5	010-349-600	\$ 175.00	\$ -5.00	\$ 170.00			
RES	RES	010-349-606	\$ 340.53	\$ -59.77	\$ 280.76		\$ 210.35	\$ 70.41
PER	COLLECTION	010-349-610	\$ 663.61		\$ 663.61		\$ 532.06	\$ 131.55
TPDF	TRUANCY PREVENTION DIVERSION FUND	010-349-611	\$ 21.94	\$ -3.40	\$ 18.54		\$ 14.54	\$ 4.00
TOTAL DEPT		349			\$5,975.63		\$1,590.25	\$3,384.38
TOTAL FUND		010			\$5,975.63		\$1,590.25	\$3,384.38

012

340

DISTRIBUTION SUMMARY

JUDGE DEREK LAWLESS

01/01/2024 TO 01/31/2024

TYPE: ALL

PAY TYPES: CKODE

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
COSEV	CIVIL SERVICE FEE	012-340-200	\$ 2025.00	\$ -75.00	\$ 1950.00			
SOAF	SHERIFFS OFFICE ARREST FEES	012-340-200	\$ 12.49		\$ 12.49			\$ 12.49
WRSO	WARRANT FEE - SO \$50	012-340-200	\$ 184.89	\$ -84.89	\$ 100.00			\$ 100.00
COUN	COUNTY	012-340-804	\$ 3105.16		\$ 3105.16		\$ 896.80	\$ 2208.36
DEF	DEFERRED ADJUDICATION	012-340-804	\$ 163.58		\$ 163.58			\$ 163.58
JCS	JUSTICE COURT SUPPORT \$25	012-340-805	\$ 875.00	\$ -25.00	\$ 850.00			
JSFC	JUDICIAL SUPPORT FEE/COUNTY .60	012-340-805	\$ 6.59	\$ -1.02	\$ 5.57		\$ 4.37	\$ 1.20
TOTAL DEPT		340			\$6,186.80		\$901.17	\$2,485.63
TOTAL FUND		012			\$6,186.80		\$901.17	\$2,485.63
043								
340								
CHS	COURTHOUSE SECURITY	043-340-800	\$ 43.88	\$ -6.79	\$ 37.09		\$ 29.09	\$ 8.00
TOTAL DEPT		340			\$37.09		\$29.09	\$8.00
TOTAL FUND		043			\$37.09		\$29.09	\$8.00
044								
340								
JCTF	JUSTICE COURT TECHNOLOGY FUND	044-340-500	\$ 43.88	\$ -6.79	\$ 37.09		\$ 29.09	\$ 8.00
TOTAL DEPT					\$37.09		\$29.09	\$8.00
TOTAL FUND		LASTSECTION			\$37.09		\$29.09	\$8.00
TOTALS			\$12,672.62	-\$431.01	\$12,241.61		\$2,549.60	\$5,891.01
Less Money without a GL Account Number					\$0.00			
Total Money with a GL Account Number			\$12,672.62	-\$431.01	\$12,241.61		\$2,549.60	\$5,891.01

NETDATA - iTicket

INVOICE

P.O. Box 422
Sulphur Springs, Texas 75483
1.800.465.5127
FAX: 903.885.1604
PHONE: 903.885.0818
www.netdatacorp.net

HOCKLEY
PCT. 05
624 AVE. H STE. 205
LEVELLAND, TX 79336

01/01/2024 TO 01/31/2024

ITICKET FEES DUE: \$104.00

Note to Clerk:

Please include this statement with
your report to the auditor.
Please include a copy with your remittance.

JP COURT		1/01/2024 - 1/31/2024	January 2024	DATE	TOTAL
010 349 330	CCC	CONSOLIDATED COURT COST		1/1-1/31	334.8
010-349-331	01-03	HB 2424 (2004) combined fees		1/1-1/31	
012-340-805	ABJUD	ABSTRACT OF JUDGMENT		1/1-1/31	
012-340-805	ADM	ADMINISTRATIVE FEE		1/1-1/31	30
010-349-600	ADR	ALTERNATIVE DISPUTE RESOLUTION		1/1-1/31	170
043 340 800	CHS	COURTHOUSE SECURITY		1/1-1/31	37.09
043 340 801		CHS Satellite JPs (subtract \$1 for each 4 from CHS)		1/1-1/31	
012-340-805	CIVIL	CIVIL FILING FEES		1/1-1/31	
010-349-345	JPCCF	State Consolidated Civil Filing Fee (ILF-JEF-CVEFF)		1/1-1/31	714
010 349 615	CJCPT	JUDICIAL & COURT PERSONNEL TRAININ		1/1-1/31	
055-380-125	COPY	COPIES		1/1-1/31	
012-340-200	COSEV	CIVIL SERVICE FEE		1/1-1/31	1950
012-340-805	COUN	COUNTY (COUN= 3105.16	DEF= 163.58)	1/1-1/31	3268.74
010 349 314	CS	CHILD SAFETY		1/1-1/31	
010-349-612	CVEFF	CIVIL ELECTRONIC FILING FEE		1/1-1/31	
010-349-310	DDC	DEFENSIVE DRIVING COURSE FEE		1/1-1/31	30
010-349-311	DPSAF	DPS ARREST FEE		1/1-1/31	156.02
055 389 100	FS	FOREIGN SERVICE		1/1-1/31	
010-349-338	IDR	INDIGENT DEFENSE REPRESENTATION		1/1-1/31	18.54
010-349-345	ILF	(CIVIL FEE) INDIGENT LEGAL SERVICES		1/1-1/31	
010-349-485	JCD	JUVENILE CRIME AND DELIQUENCY		1/1-1/31	
012-340-805	JCS	JUSTICE COURT SUPPORT		1/1-1/31	850
044-340-500	JCTF	JUSTICE COURT TECHNOLOGY FUND		1/1-1/31	37.09
010-349-402	JEF	JUDICIAL EDUCATION FUND		1/1-1/31	
010-349-305	JRF	JURY REIMBURSEMENT FEE - \$4		1/1-1/31	37.09
010-349-284	JSF	JUDICIAL SUPPORT FEE - \$5.40		1/1-1/31	50.07
012-340-805	JSFC	JUDICIAL SUPPORT FEE/COUNTY .60		1/1-1/31	5.57
017 340 905	JURY	JURY FEE		1/1-1/31	
010 349 318	LAF	LANGUAGE ACCESS FEE		1/1-1/31	102
010 349 502	LCCC	LOCAL CCC 2020 CRIMINAL		1/1-1/31	370.13
010 349 402	MVF	Moving Violation Fee		1/1-1/31	0.14
010 349 504	OM20	OMNI FEES /FTA/RES (enacted 2020)		1/1-1/31	33.89
010 349 342	PAW	PARKS & WILDLIFE FINE 85%		1/1-1/31	
010-349-610	PER	PERDUE COLLECTION		1/1-1/31	663.61
010 349 606	RES	RES (FAILURE TO APPEAR FTA)TRAFFIC LAW		1/1-1/31	280.76
010-349-501	SCCC	STATE CCC 2020 CRIMINAL		1/1-1/31	1639.18
010-349-404	SCS	STATE PORTION OF CHILD SEAT BELT		1/1-1/31	
012 340 200	SHERIFFS	SHERIFFS FEES (WRSO= 100.00	SOAF= 12.49 SOSEV=	1/1-1/31	112.49
010-349-342	STATE	STATE PORTION OF LW		1/1-1/31	
010-349-405	STF	STATE FINE		1/1-1/31	40.99
010-349-410	STFN	STATE TRAFFIC FINE (eff 2019)		1/1-1/31	778.54
010-349-300	TAF	TRANSACTION FEE - \$2		1/1-1/31	4
044-340-500	TAFI	TRANSACTION FEE - \$2 (ITICKET)		1/1-1/31	65.31
010 349 347	TCF	TRUANT CONDUCT FEE		1/1-1/31	
010-349-308	TFC	TRAFFIC		1/1-1/31	50.80
010 349 605	TP	TIME PAYMENT		1/1-1/31	
010 349 503	TP20	NEW TIME PAYMNET		1/1-1/31	8.74
010-349-346	TPDF	TRUANCY PREVENTION DIVERSION FUND		1/1-1/31	18.54
010-349-300	WRIT	WRIT		1/1-1/31	15
010-349-315	WRNT	WARRANT FEE (WRNT= 363.48	WRT=)	1/1-1/31	363.48
010-349-300	CVC	COMPENSATION OF VICTOMS OF CRIME		1/1-1/31	
010-349-402	JCPT	JUDICIAL & COURT PERSONAL TRAINING		1/1-1/31	
	PAWAF	Parks & Wildlife Arrest Fee \$5		1/1-1/31	
	MISC	MISC (Civil Service Certified)		1/1-1/31	
	ARFXX	Default Fee Code Issuance of Bad Check Case		1/1-1/31	5.00
		TOTAL TO TREASURER		1/1-1/31	12,241.61

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 26th day of February, A. D. 2024, was examined by me and approved.

Alan Wisdom
Commissioner, Precinct No. 1

[Signature]
Commissioner, Precinct No. 3

[Signature]
Commissioner, Precinct No. 2

[Signature]
Commissioner, Precinct No. 4

[Signature]
County Judge

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

