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

Notice is hereby given that a Regular Meeting of the above named Commissioners' Court will be held on the 21st day of October, 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 for the Regular Meeting held at 9:00 a.m. on Monday, October 7, 2024.

2. Read for approval all monthly bills and claims submitted to the Court dated through October 21, 2024.

3. Consider and take necessary action to accept grant funds from Occidental Petroleum in the amount of $15,000 to purchase body-worn cameras for use by the Hockley County Sheriff's Office.

4. Consider and take necessary action to approve the Hockley County Treasurer's 2024 3rd Quarter Financial Report.

5. Discussion and potential action concerning the appointment of a temporary or permanent Designated Representative for septic inspections within unincorporated areas of Hockley County.

6. Discussion and potential action to approve the Advance Funding Agreement for Local Government Maintenance of Pavement Markings and Signs (Off-System); and approval of Resolution 2024-4, if approved.

7. Consider and take necessary action to approve the 2025 Hockley County Resolution Indigent Defense Grant Program – Resolution 2024-5.

8. 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.

FILED FOR RECORD
AT ________ O'CLOCK ___M.

OCT 17 2024

Jennifer Palermo
County Clerk, Hockley County, Texas

COMMISSIONERS' COURT OF HOCKLEY COUNTY, TEXAS.

BY: Sharla Baldridge
Sharla Baldridge, 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 17th day of October, 2024, and said Notice remained posted continuously for at least 72 hours preceding the scheduled time of said meeting.

Dated this 17th day of October, 2024.

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

COMMISSIONER'S COURT ★ HOCKLEY COUNTY, TEXAS ★

THE STATE OF TEXAS | IN THE COMMISSIONER'S COURT
COUNTY OF HOCKLEY | OF HOCKEY COUNTY, TEXAS

REGULAR MEETING

October 21, 2024

Be it remembered that on this the 21st day of OCTOBER A.D. 2024, there came on to be held a Regular Meeting of the Commissioners Court, and the court having convened in Regular session at the usual meeting place thereof at the Courthouse in Levelland, Texas, with the following members present to-wit:

Sharla Baldridge	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 Regular Meeting held at 9:00 a.m. on Monday, October 7, 2024, A.D., be approved and stand as read.

Motion by Commissioner Wisdom, second by Commissioner Graf, 4 Votes Yes, 0 Votes No, that all monthly claims and bills submitted to the court and dated through October 21, 2024, A.D. be approved and stand as read.

Motion by Commissioner Graf, second by Commissioner Carter, 4 votes yes, 0 votes no, that Commissioners Court approved to accept grant funds from Occidental Petroleum in the amount of $15,000.00 to purchase body-worn cameras for use by the Hockley County Sheriff's Office. As per Order recorded below.

THE STATE OF TEXAS **COMMISSIONERS' COURT**

COUNTY OF HOCKLEY **HOCKLEY COUNTY, TEXAS**

ORDER TO APPROVE DONATION FROM OCCIDENTAL PETROLEUM CORP TO THE HOCKLEY COUNTY SHERIFF'S OFFICE

The Commissioners' Court of Hockley County has hereby approved the $15,000 donation given by Occidental Petroleum Corporation to the Hockley County Sheriff's Office for the purchase of body cameras **AND IT IS SO ORDERED**.

DONE IN OPEN COURT, this the 21st day of October, 2024, upon motion by Commissioner, Seth Graf, seconded by Commissioner, Larry Carter and unanimously carried.

Sharla Baldridge

Sharla Baldridge, Hockley County Judge

Alan Wisdom

Alan Wisdom, Commissioner, Pct 1

Larry Carter

Larry Carter, Commissioner, Pct 2

Seth Graf, Commissioner, Pct 3

Absent

Tommy Clevenger, Commissioner, Pct 4

ATTEST: Jennifer Palermo

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

COMMISSIONER'S COURT ★ HOCKLEY COUNTY, TEXAS ★

September 1, 2024

Hockley County Sheriff's Office | Hockley County
Jared Dockery
1310 Avenue H
Levelland, TX 79336
806-894-3126

We are pleased to enclose Oxy's charitable contribution to **Hockley County Sheriff's Office | Hockley County** in the amount of **$15,000.00.** It is our intent that this charitable contribution from the **Oxy First Responder Donation Program** be used for the following purpose:

- **Body Cameras**

Should you have any questions, please do not hesitate to contact us at 713.366.5491.

Sincerely,

Community Relations & Employee Engagement

ngr
Permian Basin

PAYMENT DOCUMENT

2000057666

Occidental Petroleum Corporation
P.O. Box 2647
Houston, TX 77252-2647

HOCKLEY COUNTY
1310 AVE H
SHERIFFS OFFICE
LEVELLAND TX 79336

DATE	CHECK NO.
10/11/2024	0100005939

40014666

DATE	INVOICE/CREDIT MEMO	COMPANY CODE	PO NUMBER	DISCOUNT	NET
9/5/2024 CHARITABLE	400146660924 CONTRIBUTION	0100			15,000.00
			TOTAL >		$15,000.00

THE ATTACHED CHECK IS IN PAYMENT FOR ITEMS DESCRIBED ABOVE

Occidental Petroleum Corporation
P.O. Box 2647
Houston, TX 77252-2647

JPMorgan Chase Bank, N.A.
Syracuse, NY

50-937
213

CHECK NO.
100005939

EXACTLY *Fifteen thousand and 00/100 Dollars*

DATE
11-Oct-24

US DOLLARS

CHECK AMOUNT
*****$15,000.00

PAY TO THE ORDER OF:
HOCKLEY COUNTY
1310 AVE H
SHERIFFS OFFICE
LEVELLAND TX 79336

AUTHORIZED SIGNATURE

Void after 90 days

MP

⑈0100005939⑈ ⑆021309379⑆ 630150641050⑈

Motion by Commissioner Carter, second by Commissioner Graf, 4 votes yes, 0 votes no, that Commissioners court approved the Hockley County Treasurer's 2024 3rd Quarter Financial Report. As per Treasurer's 3rd Qtr, 2024 Financial report recorded below.

TREASURER'S 3rd Qtr. 2024 FINANCIAL REPORT

THE STATE OF TEXAS
COUNTY OF HOCKLEY
AFFIDAVIT

The Treasurer's Quarterly Report includes, but is not limited to, money received and disbursed; debts due to (if known) and owed By the county; and all other proceedings in the treasurer's office that pertain to the Financial Standing of Hockley County. {LGC 114.026(a)(b)}

The Treasurer's Books and the Auditor's General Ledger agree. The Bank Statements have been reconciled; any adjustments Have been noted. **Difference of $97.75. This is due to a very old A/R transaction in the Juvenile Probation Fund.

The affidavit must state the amount of the cash and other assets that are in the custody of the county treasurer at the time of The examination. {LGC 114.026 (d)} **$38,964,202.51 Quarter's Ending Balance**

Any interest earned that is posted by financial institutions to our accounts on the last business day of the month is included In the combined statement of receipts and disbursements. **$512,146.10 Quarter's Interest Earned**

The Treasurer's Quarterly Report has been submitted and the Bank Reconciliation is pending review by Auditor. {LGC 114.026(b)}

All investments are in compliance with both the Public Funds Investment Act and the Hockley County Investment Policy. The investment strategy is passive, which maintains a liquid cash flow and safety of the investment as priority. {LGC 2256.023}

Therefore, Kelli Martin, County Treasurer of Hockley County, Texas, who being fully sworn, upon oath says that the within And foregoing report is true and correct to the best of her knowledge.

Filed with accompanying vouchers this the 17th day of October, 2024.

Kelli Martin

***Kelli Martin*, Treasurer, Hockley County**

Commissioners' Court having reviewed the Treasurer's Report as presented, having taken reasonable steps to ensure its accuracy and based upon presentations of the Treasurer's Office approve the report, subject to the independent auditor's Review and request that it be filed with the official minutes of this meeting. {LGC 114.026(c)}

In addition, the below signatures affirm that the Treasurer's Report complies with statutes as referenced. {LGC 114.026(d)}

Shirley Penner	Sharla Baldridge
Shirley Penner, Auditor, Hockley County / Date	Sharla Baldridge, County Judge
Alan Wisdom	Larry Carter
Alan Wisdom, Comm. Pct. #1	Larry Carter, Comm. Pct. #2
	Absent
Seth Graf, Comm. Pct. #3	Tommy Clevenger, Comm. Pct. #4

Sworn to & Subscribed to Before Me, by the County Treasurer, the Auditor & Commissioners Court on this 21st day of October 2024.

Jennifer Palermo

Jennifer Palermo, County Clerk

COMMISSIONERS COURT HOCKLEY COUNTY, TEXAS

CHECK ACCOUNT	CHECK
ACCOUNT BALANCE - MAIN	17,736,481.15
ACCOUNT BALANCE - AD VALOREM	5,044,146.51
ACCOUNT BALANCE - AD VAL/EX	13,560,393.82
ACCOUNT BALANCE - JURY	437,321.17
ACCOUNT BALANCE - SO - SB22	249,112.63
ACCOUNT BALANCE - DA -SB22	175,996.51
ACCOUNT BALANCE - CA - SB22	162,795.69
ACCOUNT BALANCE - I&SBE	87,596.32
ACCOUNT BALANCE - MALLET OP	976,702.78
ACCOUNT BALANCE - FFF	3,853.48
ACCOUNT BALANCE - PAYROLL	366,106.23
ACCOUNT BALANCE - JUV PROB	65,937.96
ACCOUNT BALANCE - CSCD	96,855.92
ACCOUNT BALANCE - CLEARING	1,000.09
TOTAL	38,964,300.26
Juvenile Probation Fund	- 97.75

TDOA ACCOUNT	TDOA
TOTAL	38,964,202.51

FUND NAME	CHECKING ACCOUNT	CHECKING AMOUNT	TDOA ACCOUNT	TDOA AMOUNT	FUND TOTAL
2024 010 GENERAL FUND	MAIN	7,215,391.77	MAIN CD		7,215,391.77
2024 011 AD VALOREM TAX ACCOUNT	AD VALOREM	5,044,146.51	CD AIM		
	AD VAL/EX	13,560,393.82	AD VA/PLAT		18,604,540.33
2024 012 OFFICERS SALARY FUND	MAIN	120,304.19			120,304.19
2024 013 AUTO REGISTRATION FUND	MAIN	78,583.49			78,583.49
2024 014 INDIGENT HEALTH CARE FUND	MAIN	587,354.61			587,354.61
2024 016 HOCKLEY COUNTY: LEOSE FUND	MAIN	36,271.64			36,271.64
2024 017 JURY FUND	JURY	437,321.17			437,321.17
2024 021 ROAD & BRIDGE #1	MAIN	146,482.30			
	MAIN	109,631.18			256,113.48
2024 022 ROAD & BRIDGE #2	MAIN	364,464.94			
	MAIN	163,398.93			527,863.87
2024 023 ROAD & BRIDGE #3	MAIN	949,781.79			
	MAIN	124,185.85			1,073,967.64
2024 024 ROAD & BRIDGE #4	MAIN	424,187.67			
	MAIN	108,732.46			532,920.13
2024 025 ROAD & BRIDGE #5	MAIN	91,500.55			91,500.55
2024 030 LAW LIBRARY FUND	MAIN	6,827.03			6,827.03
2024 035 LIBRARY FUND	MAIN	182,275.54			182,275.54
2024 036 SO - SB22	SO - SB22	249,112.63			249,112.63
2024 037 DA - SB22	DA -SB22	175,996.51			175,996.51
2024 038 CA - SB22	CA - SB22	162,795.69			162,795.69
2024 039 DISTRICT CLERK PRESERVATION	MAIN	40,075.07			40,075.07
2024 040 COUNTY CLERK PRESERVATION FU	MAIN	246,272.73			246,272.73
2024 041 RECORDS MANAGEMENT OFFICER	MAIN	29,135.30			29,135.30
2024 042 R&B EXTRA FEE ACCOUNT	MAIN	225,169.17			225,169.17
2024 043 COURTHOUSE SECURITY FUND	MAIN	95,353.70			95,353.70
2024 044 JUSTICE COURT TECHNOLOGY FUN	MAIN	14,606.65			14,606.65
2024 045 SHERIFF CASH BOND ACCOUNT	MAIN	146,745.42			146,745.42
2024 046 COUNTY CLERK CASH BOND ACCT	MAIN	60,047.02			60,047.02
2024 047 JP5 CASH BOND ACCOUNT	MAIN	6,484.71			6,484.71

FUND NAME	CHECKING ACCOUNT	CHECKING AMOUNT	TDOA ACCOUNT	TDOA AMOUNT	FUND TOTAL
2024 048 COUNTY CLERK	MAIN	35,209.42			35,209.42
2024 051 JUSTICE OF PEACE #1	MAIN	2,877.40			2,877.40
2024 052 JUSTICE OF PEACE #2	MAIN	1,858.46			1,858.46
2024 054 JUSTICE OF PEACE #4	MAIN	2,050.42			2,050.42
2024 055 JUSTICE OF PEACE #5	MAIN	8,345.36			8,345.36
2024 056 SHERIFF FEE ACCOUNT	MAIN	1.52			1.52
2024 057 SO DONATIONS FUND	MAIN	18,099.34			18,099.34
2024 060 I&S FUND: '88 HOSPITAL BOND	MAIN	44,209.48	I&S HOS BD		44,209.48
2024 065 MPEC INTEREST & SINKING FUND	MPEC I&S I&SBE	87,596.32	MPEC I&S		87,596.32
2024 070 PERMANENT IMPROVEMENT FUND	MAIN	3,482,018.90			3,482,018.90
2024 071 HOCKLEY CO ROAD BOND FUND	MAIN	25,790.27	R&B		25,790.27
2024 072 MALLET OPERATING FUND	MALLET OP	976,702.78			976,702.78
2024 074 PSO CO ESSENTIAL SVCS GRANT	MAIN	119,694.07-			119,694.07-
2024 075 OPIOID ABATEMENT FUND	MAIN	18,669.76			18,669.76
2024 076 CORONAVIRUS SLFRF	MAIN	1,797,254.76			1,797,254.76
2024 077 CTIF GRANT	MAIN	10,030.59			10,030.59
2024 078 HAVA GRANTS	MAIN	1,020.03			1,020.03
2024 079 DA FEDERAL FORFEITED FUNDS	FFF	3,853.48			3,853.48
2024 080 FM & LR FUND	MAIN	5,459.88			5,459.88
2024 081 DA TRUST ACCOUNT	MAIN	8,855.54			8,855.54
2024 082 DA FORFEITURE FUND	MAIN	51,224.44			51,224.44
2024 083 CA THEFT OF SERVICE	MAIN	9,067.12			9,067.12
2024 084 SHERIFF WORK RELEASE PROGRAM	MAIN	2,265.13			2,265.13
2024 085 HOCKLEY CO GRANTS FUND	MAIN	236,759.20			236,759.20
2024 086 CORONAVIRUS RELIEF FUND GRAN	MAIN	12,309.64			12,309.64
2024 087 HC JUVENILE PROBATION FEES	MAIN	19,037.94			19,037.94
2024 088 PAYROLL CLEARING ACCOUNT	PAYROLL	366,106.23			366,106.23
2024 089 SEIZURE PROCEEDS FUND	MAIN	88,676.17			88,676.17

FUND NAME	CHECKING ACCOUNT	CHECKING AMOUNT	TDOA ACCOUNT	TDOA AMOUNT	FUND TOTAL
2025 090 JUVENILE PROBATION FUND	JUV PROB	65,937.96			65,937.96
2024 091 JUVENILE PROBATION RESTITUTI	MAIN	97,679.13			97,679.13
2025 092 HOCKLEY COUNTY COMMUNITY SUP	CSCD	96,855.92			96,855.92
2024 093 HOCKLEY COUNTY MEDICAL FUND	MAIN	1,552.56			1,552.56
2024 094 COUNTY ATTORNEY RESTITUTION	MAIN	36,281.26			36,281.26
2024 095 D A RESTITUTION FUND	MAIN	2,317.12			2,317.12
2024 096 CA/DA PRE-TRIAL DIVERSION FU	MAIN	169,994.70			169,994.70
2024 097 CSCD PRE-TRIAL BOND FEES FUN	MAIN	93,995.97			93,995.97
2024 098 CLEARING FUND	CLEARING	1,000.09			1,000.09
TOTAL		38,964,300.26			38,964,300.26

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2024 010 GENERAL FUND				
CASH/AIM	6,538,326.62	1,860,716.86	1,183,651.71-	7,215,391.77
AUDIT CASH ON HAND	.00	.00	.00	.00
TDOA/CD/ASB	.00	.00	.00	.00
FUND TOTALS	6,538,326.62	1,860,716.86	1,183,651.71-	7,215,391.77
2024 011 AD VALOREM TAX ACCOUNT				
CASH/FIRST BANK & TRUST	4,979,936.31	64,210.20	.00	5,044,146.51
CASH/TO AD VAL EXCESS	13,541,453.27	405,393.55	386,453.00-	13,560,393.82
CASH/BE SAVINGS	.00	.00	.00	.00
TDOA - CD/FIRST BAND & TRUST	.00	.00	.00	.00
TDOA - CD/ PLAT	.00	.00	.00	.00
FUND TOTALS	18,521,389.58	469,603.75	386,453.00-	18,604,540.33
2024 012 OFFICERS SALARY FUND				
CASH/AIM	1,812,117.20	429,797.72	2,121,610.73-	120,304.19
AUDIT CASH ON HAND	.00	.00	.00	.00
FUND TOTALS	1,812,117.20	429,797.72	2,121,610.73-	120,304.19
2024 013 AUTO REGISTRATION FUND				
CASH/AIM	433,360.03	5,223.46	360,000.00-	78,583.49
FUND TOTALS	433,360.03	5,223.46	360,000.00-	78,583.49
2024 014 INDIGENT HEALTH CARE FUND				
CASH/AIM	695,490.46	8,187.46	116,323.31-	587,354.61
FUND TOTALS	695,490.46	8,187.46	116,323.31-	587,354.61
2024 016 HOCKLEY COUNTY: LEOSE FUND				
CASH/AIM	35,866.62	462.02	57.00-	36,271.64
FUND TOTALS	35,866.62	462.02	57.00-	36,271.64
2024 017 JURY FUND				
CASH/AIM	570,093.91	22,042.15	154,814.89-	437,321.17
AUDIT CASH ON HAND	.00	.00	.00	.00
FUND TOTALS	570,093.91	22,042.15	154,814.89-	437,321.17
2024 021 ROAD & BRIDGE #1				
CASH/AIM	423,864.48	120,258.30	397,640.48-	146,482.30
CASH/LAT1 AIM	109,631.18	.00	.00	109,631.18
FUND TOTALS	533,495.66	120,258.30	397,640.48-	256,113.48
2024 022 ROAD & BRIDGE #2				
CASH/AIM	325,462.17	265,060.71	226,057.94-	364,464.94
CASH/LATRD2/AIM	163,398.93	.00	.00	163,398.93
FUND TOTALS	488,861.10	265,060.71	226,057.94-	527,863.87
2024 023 ROAD & BRIDGE #3				
CASH/ASB	1,006,626.00	168,061.25	224,905.46-	949,781.79
CASH/LATRD3	124,185.85	.00	.00	124,185.85
FUND TOTALS	1,130,811.85	168,061.25	224,905.46-	1,073,967.64
2024 024 ROAD & BRIDGE #4				
CASH/ASB	148,523.81	638,066.68	362,402.82-	424,187.67
CASH/LATRD4	108,732.46	.00	.00	108,732.46
FUND TOTALS	257,256.27	638,066.68	362,402.82-	532,920.13
2024 025 ROAD & BRIDGE #5				
CASH/AIM	105,859.55	15,385.62	29,744.62-	91,500.55

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
AUDIT CASH ON HAND	.00	.00	.00	.00
FUND TOTALS	105,859.55	15,385.62	29,744.62-	91,500.55
2024 030 LAW LIBRARY FUND				
CASH/AIM	8,367.49	3,366.54	4,907.00-	6,827.03
FUND TOTALS	8,367.49	3,366.54	4,907.00-	6,827.03
2024 035 LIBRARY FUND				
CASH/AIM	235,277.64	5,319.31	58,321.41-	182,275.54
FUND TOTALS	235,277.64	5,319.31	58,321.41-	182,275.54
2024 036 SO - SB22				
CASH	343,203.45	2,687.97	96,778.79-	249,112.63
FUND TOTALS	343,203.45	2,687.97	96,778.79-	249,112.63
2024 037 DA - SB22				
CASH	175,024.93	971.58	.00	175,996.51
FUND TOTALS	175,024.93	971.58	.00	175,996.51
2024 038 CA - SB22				
CASH	175,019.89	936.32	13,160.52-	162,795.69
FUND TOTALS	175,019.89	936.32	13,160.52-	162,795.69
2024 039 DISTRICT CLERK PRESERVATION				
CASH/AIM	37,867.37	2,207.70	.00	40,075.07
FUND TOTALS	37,867.37	2,207.70	.00	40,075.07
2024 040 COUNTY CLERK PRESERVATION FUND				
CASH/AIM	213,321.30	32,951.43	.00	246,272.73
TDOA - CD BALANCE - ASB	.00	.00	.00	.00
FUND TOTALS	213,321.30	32,951.43	.00	246,272.73
2024 041 RECORDS MANAGEMENT OFFICER				
CASH/AIM	28,932.97	910.33	708.00-	29,135.30
FUND TOTALS	28,932.97	910.33	708.00-	29,135.30
2024 042 R&B EXTRA FEE ACCOUNT				
CASH/ASB	158,497.70	66,671.47	.00	225,169.17
FUND TOTALS	158,497.70	66,671.47	.00	225,169.17
2024 043 COURTHOUSE SECURITY FUND				
CASH/AIM	95,427.59	3,026.75	3,100.64-	95,353.70
FUND TOTALS	95,427.59	3,026.75	3,100.64-	95,353.70
2024 044 JUSTICE COURT TECHNOLOGY FUND				
CASH	15,966.84	913.52	2,273.71-	14,606.65
FUND TOTALS	15,966.84	913.52	2,273.71-	14,606.65
2024 045 SHERIFF CASH BOND ACCOUNT				
CASH	143,245.42	12,500.00	9,000.00-	146,745.42
FUND TOTALS	143,245.42	12,500.00	9,000.00-	146,745.42
2024 046 COUNTY CLERK CASH BOND ACCT				
CASH	60,047.02	.00	.00	60,047.02
FUND TOTALS	60,047.02	.00	.00	60,047.02
2024 047 JP5 CASH BOND ACCOUNT				
CASH	6,484.71	.00	.00	6,484.71

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH - DISBURSEMENTS	ENDING CASH BALANCE
FUND TOTALS	6,484.71	.00	.00	6,484.71
2024 048 COUNTY CLERK				
CASH	23,596.35	86,558.02	74,944.95-	35,209.42
FUND TOTALS	23,596.35	86,558.02	74,944.95-	35,209.42
2024 051 JUSTICE OF PEACE #1				
CASH	2,279.40	12,855.00	12,257.00-	2,877.40
FUND TOTALS	2,279.40	12,855.00	12,257.00-	2,877.40
2024 052 JUSTICE OF PEACE #2				
CASH	895.46	4,275.00	3,312.00-	1,858.46
FUND TOTALS	895.46	4,275.00	3,312.00-	1,858.46
2024 054 JUSTICE OF PEACE #4				
CASH	1,536.62	5,800.40	5,286.60-	2,050.42
FUND TOTALS	1,536.62	5,800.40	5,286.60-	2,050.42
2024 055 JUSTICE OF PEACE #5				
CASH	4,862.56	44,046.85	40,564.05-	8,345.36
FUND TOTALS	4,862.56	44,046.85	40,564.05-	8,345.36
2024 056 SHERIFF FEE ACCOUNT				
CASH	1.52	.00	.00	1.52
FUND TOTALS	1.52	.00	.00	1.52
2024 057 SO DONATIONS FUND				
CASH/ASB	17,868.94	230.40	.00	18,099.34
FUND TOTALS	17,868.94	230.40	.00	18,099.34
2024 060 I&S FUND: '88 HOSPITAL BOND				
CASH/ASB	43,646.60	562.88	.00	44,209.48
TODA - CD BALANCE	.00	.00	.00	.00
FUND TOTALS	43,646.60	562.88	.00	44,209.48
2024 065 MPEC INTEREST & SINKING FUND				
CASH	.00	.00	.00	.00
BUSINESS ELITE SAVINGS ACCT	86,137.44	1,458.88	.00	87,596.32
TDOA - INVESTMENT BALANCE	.00	.00	.00	.00
FUND TOTALS	86,137.44	1,458.88	.00	87,596.32
2024 070 PERMANENT IMPROVEMENT FUND				
CASH/ASB	3,457,045.01	44,373.89	19,400.00-	3,482,018.90
FUND TOTALS	3,457,045.01	44,373.89	19,400.00-	3,482,018.90
2024 071 HOCKLEY CO ROAD BOND FUND				
CASH/AIM	25,461.91	328.36	.00	25,790.27
TDOA/ASB	.00	.00	.00	.00
FUND TOTALS	25,461.91	328.36	.00	25,790.27
2024 072 MALLET OPERATING FUND				
CASH/AIM	1,047,819.07	208,124.87	279,241.16-	976,702.78
FUND TOTALS	1,047,819.07	208,124.87	279,241.16-	976,702.78
2024 074 PSO CO ESSENTIAL SVCS GRANT				
CASH	31,993.11	142,000.00	293,687.18-	119,694.07-
FUND TOTALS	31,993.11	142,000.00	293,687.18-	119,694.07-

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2024 075 OPIOID ABATEMENT FUND				
OPIOID ABATEMENT FUNDS	18,432.11	237.65	.00	18,669.76
FUND TOTALS	18,432.11	237.65	.00	18,669.76
2024 076 CORONAVIRUS SLFRF				
CASH	2,282,188.00	28,365.53	513,298.77-	1,797,254.76
FUND TOTALS	2,282,188.00	28,365.53	513,298.77-	1,797,254.76
2024 077 CTIF GRANT				
CASH	36,672.14	319,522.72	346,164.27-	10,030.59
FUND TOTALS	36,672.14	319,522.72	346,164.27-	10,030.59
2024 078 HAVA GRANTS				
CASH	1,007.15	12.88	.00	1,020.03
FUND TOTALS	1,007.15	12.88	.00	1,020.03
2024 079 DA FEDERAL FORFEITED FUNDS				
CASH	3,804.43	49.05	.00	3,853.48
FUND TOTALS	3,804.43	49.05	.00	3,853.48
2024 080 FM & LR FUND				
CASH/AIM	5,390.44	69.44	.00	5,459.88
FUND TOTALS	5,390.44	69.44	.00	5,459.88
2024 081 DA TRUST ACCOUNT				
CASH/AIM	8,905.54	.00	50.00-	8,855.54
FUND TOTALS	8,905.54	.00	50.00-	8,855.54
2024 082 DA FORFEITURE FUND				
CASH	64,803.32	821.12	14,400.00-	51,224.44
FUND TOTALS	64,803.32	821.12	14,400.00-	51,224.44
2024 083 CA THEFT OF SERVICE				
CASH	7,966.38	3,237.14	2,136.40-	9,067.12
FUND TOTALS	7,966.38	3,237.14	2,136.40-	9,067.12
2024 084 SHERIFF WORK RELEASE PROGRAM				
CASH	2,236.46	28.67	.00	2,265.13
FUND TOTALS	2,236.46	28.67	.00	2,265.13
2024 085 HOCKLEY CO GRANTS FUND				
CASH	278,861.32	28,342.02	70,444.14-	236,759.20
FUND TOTALS	278,861.32	28,342.02	70,444.14-	236,759.20
2024 086 CORONAVIRUS RELIEF FUND GRANT				
CASH	12,153.04	156.60	.00	12,309.64
FUND TOTALS	12,153.04	156.60	.00	12,309.64
2024 087 HC JUVENILE PROBATION FEES				
CASH/AIM	18,765.53	272.41	.00	19,037.94
FUND TOTALS	18,765.53	272.41	.00	19,037.94
2024 088 PAYROLL CLEARING ACCOUNT				
CASH/ASB	7,400.70	1,455,928.26	1,097,222.73-	366,106.23
FUND TOTALS	7,400.70	1,455,928.26	1,097,222.73-	366,106.23
2024 089 SEIZURE PROCEEDS FUND				
CASH/ASB	33,557.87	55,118.30	.00	88,676.17

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
FUND TOTALS	33,557.87	55,118.30	.00	88,676.17
2024 090 JUVENILE PROBATION FUND				
CASH	115,746.34	95,189.43	144,997.81-	65,937.96
ACCOUNTS RECEIVABLE	97.75-	.00	.00	97.75-
FUND TOTALS	115,648.59	95,189.43	144,997.81-	65,840.21
2024 091 JUVENILE PROBATION RESTITUTION				
CASH	94,502.24	3,176.89	.00	97,679.13
FUND TOTALS	94,502.24	3,176.89	.00	97,679.13
2024 092 HOCKLEY COUNTY COMMUNITY SUPER				
CASH	86,601.11	123,183.15	112,928.34-	96,855.92
FUND TOTALS	86,601.11	123,183.15	112,928.34-	96,855.92
2024 093 HOCKLEY COUNTY MEDICAL FUND				
CASH/ASB	1,532.92	19.64	.00	1,552.56
FUND TOTALS	1,532.92	19.64	.00	1,552.56
2024 094 COUNTY ATTORNEY RESTITUTION				
CASH/ASB	35,782.06	1,039.64	540.44-	36,281.26
FUND TOTALS	35,782.06	1,039.64	540.44-	36,281.26
2024 095 D A RESTITUTION FUND				
CASH/ASB	2,287.73	29.39	.00	2,317.12
FUND TOTALS	2,287.73	29.39	.00	2,317.12
2024 096 CA/DA PRE-TRIAL DIVERSION FUND				
CASH	161,730.34	8,264.36	.00	169,994.70
FUND TOTALS	161,730.34	8,264.36	.00	169,994.70
2024 097 CSCD PRE-TRIAL BOND FEES FUND				
CASH	85,274.51	18,586.41	9,864.95-	93,995.97
FUND TOTALS	85,274.51	18,586.41	9,864.95-	93,995.97
2024 098 CLEARING FUND				
CASH	1,000.09	6,311,295.58	6,311,295.58-	1,000.09
FUND TOTALS	1,000.09	6,311,295.58	6,311,295.58-	1,000.09
GRAND TOTALS	40,929,261.18	13,138,889.73	15,103,948.40-	38,964,202.51

MASTER First Bank & Trust (901630) | MONTH OF_Sep_ | RECEIPT # 99893 Int %

ACCT #		ACCT NAME	INT AMT		BK ACCT #
[redacted]		MAIN Accounts (combined)	[redacted]	[redacted]	[redacted]
010 360 100		GENERAL	$30,868.04	[redacted]	653500
012 360 100		OFF SAL	$3,040.83	[redacted]	*
013 360 100		AUTO	$1,414.63	[redacted]	*
014 360 100		IHC	$2,419.81	[redacted]	*
016 360 100		LEOSE	$147.16	[redacted]	*
021 360 000		*R&B 1*	$1,091.73	[redacted]	*
022 360 000		*R&B 2*	$2,113.86	[redacted]	*
023 360 000		*R&B 3*	$4,296.70	[redacted]	*
024 360 000		*R&B 4*	$1,825.25	[redacted]	*
025 360 000		*R&B 5*	$392.65	[redacted]	*
030 360 100		*LAW LIB*	$25.85	[redacted]	*
035 360 100		*LIBRARY*	$806.06	[redacted]	*
039 360 100		*DC PRESERV*	$160.63	[redacted]	*
040 360 100		*CC PRESERV*	$959.81	[redacted]	*
041 360 100		*RMO*	$118.06	[redacted]	*
042 360 000		*R&B EXTRA*	$850.03	[redacted]	*
043 360 100		*CHS*	$394.12	[redacted]	*
044 360 100		*JCTF (Tech Fund)*	$60.23	[redacted]	*
045 360 100		*SO BOND*	[redacted]	[redacted]	*
046 360 100		*CC BOND*	[redacted]	[redacted]	*
047 360 100		*JP5CBA (JP Cash Bond)*	[redacted]	[redacted]	*
048 360 100		*CO CLK*	[redacted]	[redacted]	*
050 360 100		*JBI (Title IV-E Grant)*	[redacted]	[redacted]	*
051 360 100		*JP1*	[redacted]	[redacted]	*
052 360 100		*JP2*	[redacted]	[redacted]	*
054 360 100		*JP4*	[redacted]	[redacted]	*
055 360 100		*JP5*	[redacted]	[redacted]	*
056 360 100		*SO FEES*		[redacted]	*
057 360 100		*SO Training Donations*	$73.39	[redacted]	*
060 360 100		*I&S '88 Hospital Bond*	$179.37	[redacted]	
070 360 000		*PERM IMP*	$14,131.42	[redacted]	*
071 360 100		*RD BOND*	$104.66	[redacted]	*
074 360 100		*PSO CO ESS SVCS GRANT*		[redacted]	
075 360 100		*Opioid Abatement Fund*	$75.71	[redacted]	
076 360 100		*Coronavirus SLFRF*	$8,544.95	[redacted]	*
077 360 100		*CTIF GRANT*	$153.98	[redacted]	*
078 360 100		*HAVA GRANTS*	$4.10	[redacted]	*
080 360 100		*FM&LR*	$22.14	[redacted]	*
081 360 100		*DAT (DA Trust)*	[redacted]	[redacted]	*
082 360 100		*DA FORFEIT*	$251.68	[redacted]	*
083 360 100		*TOS (CA Theft of Service)*	$33.52	[redacted]	*
084 360 000		*WORK REL*	$9.13	[redacted]	*
085 360 100		*HC GRANTS*	$962.52	[redacted]	*
086 360 100		*Coronavirus Relief Grant*	$49.93	[redacted]	*
087 360 100		*HCJPF (JP Fees)*	$77.26	[redacted]	*
089 360 100		*DA PROCEED*	$148.40	[redacted]	*
091 360 100		*JUVY REST*	$396.37	[redacted]	*
093 360 000		*MEDICAL*	$6.27	[redacted]	*
094 360 100		*CA REST*	$147.63	[redacted]	*
095 360 100		*DA REST*	$9.36	[redacted]	*
096 360 100		*CA/DA Pre Trial Div*	$683.82	[redacted]	*
097 360 100		*CSCD Pre Trial Bond Fees*	$365.71	[redacted]	
017 360 100		Jury	$1,920.43	[redacted]	9211
065 360 100 cl 065-103-103		Mallet I&S	$354.17	[redacted]	660736
072-360-100		MALLET Operating	$4,236.57	[redacted]	661066
079-360-100		H C Fed Forfeiture Fund	$15.61	[redacted]	663913
088 360 100		PAYROLL	$140.03	[redacted]	653527
090 360 100		JUV PROB	$363.46	[redacted]	653764
092 360 000		CSCD-COMM CORR&SUP	$396.77	[redacted]	653535
098 360 100		CLEARING	[redacted]	[redacted]	*1007
011 360 110 cl 011-103-101		AD VALOREM	$20,437.98	[redacted]	653748
011 360 110 cl 011-103-102		AD VAL/EX	$54,778.31	[redacted]	656496
036 360 100		SO SB22	$1,046.24	[redacted]	9234
037 360 100		DA SB22	$715.03	[redacted]	9248
038 360 100		CA SB22	$685.94	[redacted]	9253
TOTALS	[redacted]	[redacted]	$162,507.31	[redacted]	[redacted]

BANK INTEREST

MASTER First Bank & Trust (901630) | MONTH OF_Aug_ | RECEIPT # 99544 Int %

ACCT #		ACCT NAME	INT AMT		BK ACCT #
[redacted]	[redacted]	MAIN Accounts (combined)		[redacted]	
010 360 100		GENERAL	$27,555.70	[redacted]	653500
012 360 100		OFF SAL	$4,606.23	[redacted]	*
013 360 100		AUTO	$1,898.42	[redacted]	*
014 360 100		IHC	$2,770.90	[redacted]	*
016 360 100		LEOSE	$156.81	[redacted]	*
021 360 000		*R&B 1*	$1,813.86	[redacted]	*
022 360 000		*R&B 2*	$2,404.49	[redacted]	*
023 360 000		*R&B 3*	$4,653.04	[redacted]	*
024 360 000		*R&B 4*	$1,143.15	[redacted]	*
025 360 000		*R&B 5*	$435.08	[redacted]	*
030 360 100		*LAW LIB*	$24.99	[redacted]	*
035 360 100		*LIBRARY*	$931.80	[redacted]	*
039 360 100		*DC PRESERV*	$168.87	[redacted]	*
040 360 100		*CC PRESERV*	$996.64	[redacted]	*
041 360 100		*RMO*	$126.39	[redacted]	*
042 360 000		*R&B EXTRA*	$837.90	[redacted]	*
043 360 100		*CHS*	$419.43	[redacted]	*
044 360 100		*JCTF (Tech Fund)*	$68.18	[redacted]	*
045 360 100		*SO BOND*	[redacted]	[redacted]	*
046 360 100		*CC BOND*	[redacted]	[redacted]	*
047 360 100		*JP5CBA (JP Cash Bond)*	[redacted]	[redacted]	*
048 360 100		*CO CLK*	[redacted]	[redacted]	*
050 360 100		*JBI (Title IV-E Grant)*	[redacted]	[redacted]	*
051 360 100		*JP1*	[redacted]	[redacted]	*
052 360 100		*JP2*	[redacted]	[redacted]	*
054 360 100		*JP4*	[redacted]	[redacted]	*
055 360 100		*JP5*	[redacted]	[redacted]	*
056 360 100		*SO FEES*		[redacted]	*
057 360 100		*SO Training Donations*	$78.24	[redacted]	*
060 360 100		*I&S '88 Hospital Bond*	$191.15	[redacted]	
070 360 000		*PERM IMP*	$15,059.56	[redacted]	*
071 360 100		*RD BOND*	$111.46	[redacted]	*
074 360 100		*PSO CO ESS SVCS GRANT*		[redacted]	
075 360 100		*Opioid Abatement Fund*	$80.72	[redacted]	
076 360 100		*Coronavirus SLFRF*	$9,774.06	[redacted]	*
077 360 100		*CTIF GRANT*	$42.87	[redacted]	*
078 360 100		*HAVA GRANTS*	$4.39	[redacted]	*
080 360 100		*FM&LR*	$23.55	[redacted]	*
081 360 100		*DAT (DA Trust)*	[redacted]	[redacted]	*
082 360 100		*DA FORFEIT*	$283.85	[redacted]	*
083 360 100		*TOS (CA Theft of Service)*	$35.29	[redacted]	*
084 360 000		*WORK REL*	$9.74	[redacted]	*
085 360 100		*HC GRANTS*	$1,161.60	[redacted]	*
086 360 100		*Coronavirus Relief Grant*	$53.17	[redacted]	*
087 360 100		*HCJPF (JP Fees)*	$82.32	[redacted]	*
089 360 100		*DA PROCEED*	$146.99	[redacted]	*
091 360 100		*JUVY REST*	$413.92	[redacted]	*
093 360 000		*MEDICAL*	$6.70	[redacted]	*
094 360 100		*CA REST*	$157.77	[redacted]	*
095 360 100		*DA REST*	$9.98	[redacted]	*
096 360 100		*CA/DA Pre Trial Div*	$721.09	[redacted]	*
097 360 100		*CSCD Pre Trial Bond Fees*	$385.97	[redacted]	
017 360 100		Jury	$2,240.36	[redacted]	9211
065 360 100 cl 065-103-103		Mallet I&S	$375.33	[redacted]	660736
072-360-100		MALLET Operating	$4,363.49	[redacted]	661066
079-360-100		H C Fed Forfeiture Fund	$16.55	[redacted]	663913
088 360 100		PAYROLL	$144.26	[redacted]	653527
090 360 100		JUV PROB	$441.20	[redacted]	653764
092 360 000		CSCD-COMM CORR&SUP	$348.17	[redacted]	653535
098 360 100		CLEARING	[redacted]	[redacted]	*1007
011 360 110 cl 011-103-101		AD VALOREM	$21,667.30	[redacted]	653748
011 360 110 cl 011-103-102		AD VAL/EX	$58,652.46	[redacted]	656496
036 360 100		SO SB22	$397.31	[redacted]	9234
037 360 100		DA SB22	$249.12	[redacted]	9248
038 360 100		CA SB22	$242.95	[redacted]	9253
TOTALS	[redacted]	[redacted]	$168,984.77	[redacted]	[redacted]

BANK INTEREST

MASTER First Bank & Trust (901630)		MONTH OF_Jul_	RECEIPT #. 99204 & 99221		Int %
ACCT #		ACCT NAME	INT AMT		BK ACCT #
		MAIN Accounts (combined)			
010 360 100		GENERAL	$29,146.47		653500
012 360 100		OFF SAL	$7,322.90		*
013 360 100		AUTO	$1,910.41		*
014 360 100		IHC	$2,996.75		*
016 360 100		LEOSE	$158.05		*
021 360 000		*R&B 1*	$2,183.92		*
022 360 000		*R&B 2*	$2,040.06		*
023 360 000		*R&B 3*	$4,865.92		*
024 360 000		*R&B 4*	$494.35		*
025 360 000		*R&B 5*	$459.28		*
030 360 100		*LAW LIB*	$33.30		*
035 360 100		*LIBRARY*	$1,017.54		*
039 360 100		*DC PRESERV*	$167.77		*
040 360 100		*CC PRESERV*	$971.98		*
041 360 100		*RMO*	$127.28		*
042 360 000		*R&B EXTRA*	$723.74		*
043 360 100		*CHS*	$421.67		*
044 360 100		*JCTF (Tech Fund)*	$69.30		*
045 360 100		*SO BOND*			*
046 360 100		*CC BOND*			*
047 360 100		*JP5CBA (JP Cash Bond)*			*
048 360 100		*CO CLK*			*
050 360 100		*JBI (Title IV-E Grant)*			*
051 360 100		*JP1*			*
052 360 100		*JP2*			*
054 360 100		*JP4*			*
055 360 100		*JP5*			*
056 360 100		*SO FEES*			*
057 360 100		*SO Training Donations*	$78.77		*
060 360 100		*I&S '88 Hospital Bond*	$192.36		
070 360 000		*PERM IMP*	$15,182.91		*
071 360 100		*RD BOND*	$112.24		*
074 360 100		*PSO CO ESS SVCS GRANT*			
075 360 100		*Opioid Abatement Fund*	$81.22		
076 360 100		*Coronavirus SLFRF*	$10,046.52		*
077 360 100		*CTIF GRANT*	$161.60		*
078 360 100		*HAVA GRANTS*	$4.39		*
080 360 100		*FM&LR*	$23.75		*
081 360 100		*DAT (DA Trust)*			*
082 360 100		*DA FORFEIT*	$285.59		*
083 360 100		*TOS (CA Theft of Service)*	$35.16		*
084 360 000		*WORK REL*	$9.80		*
085 360 100		*HC GRANTS*	$1,220.47		*
086 360 100		*Coronavirus Relief Grant*	$53.50		*
087 360 100		*HCJPF (JP Fees)*	$82.83		*
089 360 100		*DA PROCEED*	$147.91		*
091 360 100		*JUVY REST*	$416.60		*
093 360 000		*MEDICAL*	$6.67		*
094 360 100		*CA REST*	$158.22		*
095 360 100		*DA REST*	$10.05		*
096 360 100		*CA/DA Pre Trial Div*	$714.45		*
097 360 100		*CSCD Pre Trial Bond Fees*	$384.73		
017 360 100		Jury	$7,717.48		9211
065 360 100 cl 065-103-103		Mallet I&S	$382.41		660736
072-360-100		MALLET Operating	$4,501.49		661066
079-360-100		H C Fed Forfeiture Fund	$16.89		663913
088 360 100		PAYROLL	$150.72		653527
090 360 100		JUV PROB	$462.46		653764
092 360 000		CSCD-COMM CORR&SUP	$404.05		653535
098 360 100		CLEARING			*1007
011 360 110 cl 011-103-101		AD VALOREM	$22,104.92		653748
011 360 110 cl 011-103-102		AD VAL/EX	$60,364.53		656496
036 360 100		SO SB22	$13.78		9234
037 360 100		DA SB22	$7.43		9248
038 360 100		CA SB22	$7.43		9253
TOTALS			$180,654.02		

TREASURER'S 3rd Qtr. 2024 FINANCIAL REPORT

Treasurer's Financial Report

Prepared by Kelli Martin, Hockley County Treasurer

<u>SECTION 1 – Cash Flow</u>

**** Auditor's Balance and Treasurer Ledger has a difference of $97.75. This is due to a very old accounts receivable transaction reflecting in the Juvenile Probation Fund.**

Motion by Commissioner Wisdom, second by Commissioner Carter, 4 votes yes, 0 votes No, that Commissioners Court approved the appointment of a temporary or permanent Designated Representative for septic inspections within unincorporated areas of Hockley County. As per Order recorded below.

THE STATE OF TEXAS **COMMISSIONERS' COURT**

COUNTY OF HOCKLEY **HOCKLEY COUNTY, TEXAS**

ORDER APPOINTING PRIMARY AND SECONDARY DESIGNATED REPRESENTATIVE FOR SEPTIC SYSTEM INSPECTIONS

The Commissioners' Court of Hockley County hereby approves the appointment of Jason Turner as the Primary Designated Representative for septic system inspections in unincorporated areas of Hockley County, Texas; and Donnie Thoms as the Secondary Designated Representative for septic system inspections in unincorporated areas of Hockley County, Texas, **AND IT IS SO ORDERED.**

DONE IN OPEN COURT, this the 21st day of October, 2024, upon motion by Commissioner, Alan Wisdom, seconded by Commissioner, Larry Carter and unanimously carried.

Sharla Baldridge
Sharla Baldridge, Hockley County Judge

Alan Wisdom
Alan Wisdom, Commissioner, Pct 1

Larry Carter
Larry Carter, Commissioner, Pct 2

Seth Graf, Commissioner, Pct 3

Absent
Tommy Clevenger, Commissioner, Pct 4

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

COMMISSIONER'S COURT ★ HOCKLEY COUNTY, TEXAS ★

TCEQ Search Licensing or Registration Information

License Detail

To report a change of address, phone number, or email address, please fill out the form located at https://www.tceq.texas.gov/licensing/forms/contactupdate.

CN: CN604793927
Name: TURNER, JASON M
State: TX
County: HOCKLEY

License(s)

There were 4 Licenses found.

Program	License Type and Level	License Number	Last Issued Date	Exp. Date	Status	CE Hours
OSSFOL	OSSF INSTALLER II	OS0032099	04/29/2022	05/31/2025	CURRENT	0
OSSFOL	OSSF SITE EVALUATOR	OS0032166	05/02/2022	06/30/2025	CURRENT	0
OSSFOL	OSSF DESIGNATED REPRESENTATIVE	OS0037335	08/05/2022	08/31/2025	CURRENT	0
OSSFOL	OSSF INSTALLER I	OS0031474	04/13/2015	05/25/2016	EXPIRED	N/A

Note: The number of CE hours needed in order to renew a license is based on the term (length) of each license. Please go to the program page for the license you hold to determine the number of CE hours needed and to view the latest information and renewal requirements for your license.

Application(s) within the Last 2 Years

No application records returned.

Course(s)

There were 7 courses found. **Note:** You may see the same course listed multiple times. This occurs because the course counted towards multiple license programs.

Program	Course Title	Course Code	Hours	Date	Provider
OSSFOL	OSSF DESIGNATED REPRESENTATIVE	420	24.0	04/08/2022	TEEX ITSI
OSSFOL	ON-SITE SEWAGE FACILITIES REFRESHER	850	8.0	05/07/2020	PER
OSSFOL	ON-SITE SEWAGE FACILITIES REFRESHER	850	8.0	05/06/2020	PER
OSSFOL	OSSF DESIGNATED REPRESENTATIVE	420	24.0	04/12/2019	TEEX ITSI
OSSFOL	CORE OSSF - SITE EVALUATOR (TEEX)	419	17.0	06/16/2016	TEEX ITSI
OSSFOL	ON-SITE INSTALLER II	418	21.0	04/28/2016	TEEX ITSI
OSSFOL	ON-SITE INSTALLER I	417	13.0	03/24/2015	TEEX ITSI

Note: Approved training providers are responsible for submitting approved training to TCEQ. Please allow 30 days from the last date of the training session for a record to appear in the search results. If a course does not appear in your training record after that time, please contact the training provider of the missing course. You may find contact information for approved training providers at https://www.tceq.texas.gov/licensing/training/AllTrainingProviders.

Motion by Commissioner Carter, second by Commissioner Wisdom, 4 votes yes, 0 votes No, that Commissioners Court approved the advance funding agreement for Local Government Maintenance of Pavement Markings and Signs (Off-System); and approval of Resolution 2024-4, if approved. As per Resolution No. 2024-4 recorded below.

CCSJ #	0905-00-150		
AFA CSJs	0905-00-150		
District # 05		AFA ID	Z00009756
Code Chart 64 #	50111 HOCKLEY COUNTY		
Project Name	REMOVE AND INSTALL RAILROAD SIGNS AND STRIPING IN VARIOUS LOCATIONS IN THE LUBBOCK DISTRICT		

STATE OF TEXAS §

COUNTY OF TRAVIS §

ADVANCE FUNDING AGREEMENT FOR LOCAL GOVERNMENT MAINTENANCE OF PAVEMENT MARKINGS AND SIGNS (OFF-SYSTEM)

THIS AGREEMENT is made by and between the State of Texas ("State"), acting by and through the Texas Department of Transportation ("**TxDOT**"), and the Hockley County, acting by and through its duly authorized officials ("**Local Government**").

WITNESSETH

WHEREAS, 23 U.S.C. § 302 provides that a state desiring to avail itself of the provisions of Title 23 of the United States Code shall have a department of transportation with adequate powers to discharge to the duties required by Title 23.; and,

WHEREAS, 23 U.S.C. § 106 and the Stewardship and Oversight Agreement between the Federal Highway Administration ("**FHWA**") and TxDOT provide that TxDOT must provide adequate oversight of any sub-recipients.; and,

WHEREAS, 23 U.S.C. § 130 ("**Section 130**") provides for the federal funding of construction of projects for the elimination of hazards of railway-highway crossings; and,

WHEREAS, TxDOT has identified the highway-rail grade crossings in Hockley County, that is located as shown in Attachment A; and

WHEREAS, TxDOT has initiated a Section 130 project with the Railroad to bring the highway-grade crossing approaches into compliance with federal, state, and industry regulatory standards; and

WHEREAS, Transportation Code, §201.209 allows TxDOT to enter into an agreement with the Local Government; and,

WHEREAS, providing adequate oversight, as it relates to a Section 130 project, requires TxDOT to gain a commitment from the Local Government that it will maintain signs and pavement markings installed or upgraded on a Local Government facility as part of a Section 130 project; and,

WHEREAS, the Local Government desires a Section 130 project within its jurisdiction consisting of upgrade and installation of traffic signage and pavement markings ("**Section 130 Project**") and understands that the **Section 130 Project** will upgrade or install new signs and pavement markings, which are identified and provided in Attachment B, that the Local Government will be responsible for maintaining; and

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WHEREAS, the Governing Body of the Local Government has approved entering into this agreement by resolution, ordinance, or commissioners court order 2024, which is attached to this agreement as Attachment C.

WHEREAS, TxDOT has determined that such participation is in the best interest of the citizens of the State;

NOW, THEREFORE, in consideration of the premises and of the mutual covenants and agreements of the parties hereto, to be by them respectively kept and performed as hereinafter set forth, it is agreed as follows:

AGREEMENT

1. **Period of the Agreement**
This agreement becomes effective when signed by the last party whose signing makes the agreement fully executed. This agreement shall remain in effect unless terminated as provided below.

2. **Scope of Work**
Upon completion of the Section 130 Project, the Local Government shall be responsible for the maintenance of the signs and pavement markings listed in Attachment B in accordance with applicable standards of Hockley County and in compliance with the TMUTCD.

3. **Termination of this Agreement**
This agreement shall remain in effect unless:
A. The agreement is terminated in writing with the mutual consent of the parties;
B. The agreement is terminated by one party because of a breach, in which case any cost incurred because of the breach shall be paid by the breaching party; or

4. **Amendments**
Amendments to this agreement due to changes in the character of the work, terms of the agreement, or responsibilities of the parties relating to the Project may be enacted through a mutually agreed upon, written amendment.

5. **Remedies**
This agreement shall not be considered as specifying the exclusive remedy for any agreement default, but all remedies existing at law and in equity may be availed of by either party to this agreement and shall be cumulative.

6. **Compliance with Accessibility Standards**
The Local Government shall ensure that maintenance is in compliance with standards issued or approved by the Texas Department of Licensing and Regulation ("**TDLR**") as meeting or consistent with minimum accessibility requirements of the Americans with Disabilities Act (P.L. 101-336) (ADA).

7. Notice
All notices to either party by the other required under this agreement shall be delivered personally or sent by certified or U.S. mail, postage prepaid, addressed to such party at the following addresses:

Local Government:	State:
Hockley County Judge	Director of Contract Services
Hockley County Courthouse	Texas Department of Transportation
802 Houston Street	125 E. 11th Street
Levelland, TX 79336	Austin, Texas 78701

All notices shall be deemed given on the date so delivered or so deposited in the mail, unless otherwise provided by this agreement. Either party may change the above address by sending written notice of the change to the other party. Either party may request in writing that such notices shall be delivered personally or by certified U.S. mail and such request shall be honored and carried out by the other party.

8. Legal Construction
This document does not convey any real property interests. In case one or more of the provisions contained in this agreement shall for any reason be held invalid, illegal or unenforceable in any respect, such invalidity, illegality or unenforceability shall not affect any other provisions and this agreement shall be construed as if it did not contain the invalid, illegal or unenforceable provision.

9. Responsibilities of the Parties
The State and the Local Government agree that neither party is an agent, servant, or employee of the other party, and each party agrees it is responsible for its individual acts and deeds as well as the acts and deeds of its contractors, employees, representatives, and agents.

10. Compliance with Laws
The parties shall comply with all federal, state, and local laws, statutes, ordinances, rules and regulations, and the orders and decrees of any courts or administrative bodies or tribunals in any manner affecting the performance of this agreement. When required, the Local Government shall furnish the State with satisfactory proof of this compliance.

11. Sole Agreement
This agreement constitutes the sole and only agreement between the parties and supersedes any prior understandings or written or oral agreements respecting the agreement's subject matter.

12. State Auditor
The state auditor may conduct an audit or investigation of any entity receiving funds from the State directly under the contract or indirectly through a subcontract under the contract. Acceptance of funds

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directly under the contract or indirectly through a subcontract under this contract acts as acceptance of the authority of the state auditor, under the direction of the legislative audit committee, to conduct an audit or investigation in connection with those funds. An entity that is the subject of an audit or investigation must provide the state auditor with access to any information the state auditor considers relevant to the investigation or audit.

13. Signatory Warranty

Each signatory warrants that the signatory has necessary authority to execute this agreement on behalf of the entity represented.

Each party is signing this agreement on the date stated under that party's signature.

THE LOCAL GOVERNMENT

Sharla Baldridge

Signature

Sharla Baldridge

Typed or Printed Name

Hockley County Judge

Title

10-21-2024

Date

THE STATE OF TEXAS

Kenneth Stewart
Director of Contract Services

Date

CCSJ #	0905-00-150		
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District # 05		AFA ID	Z00009756
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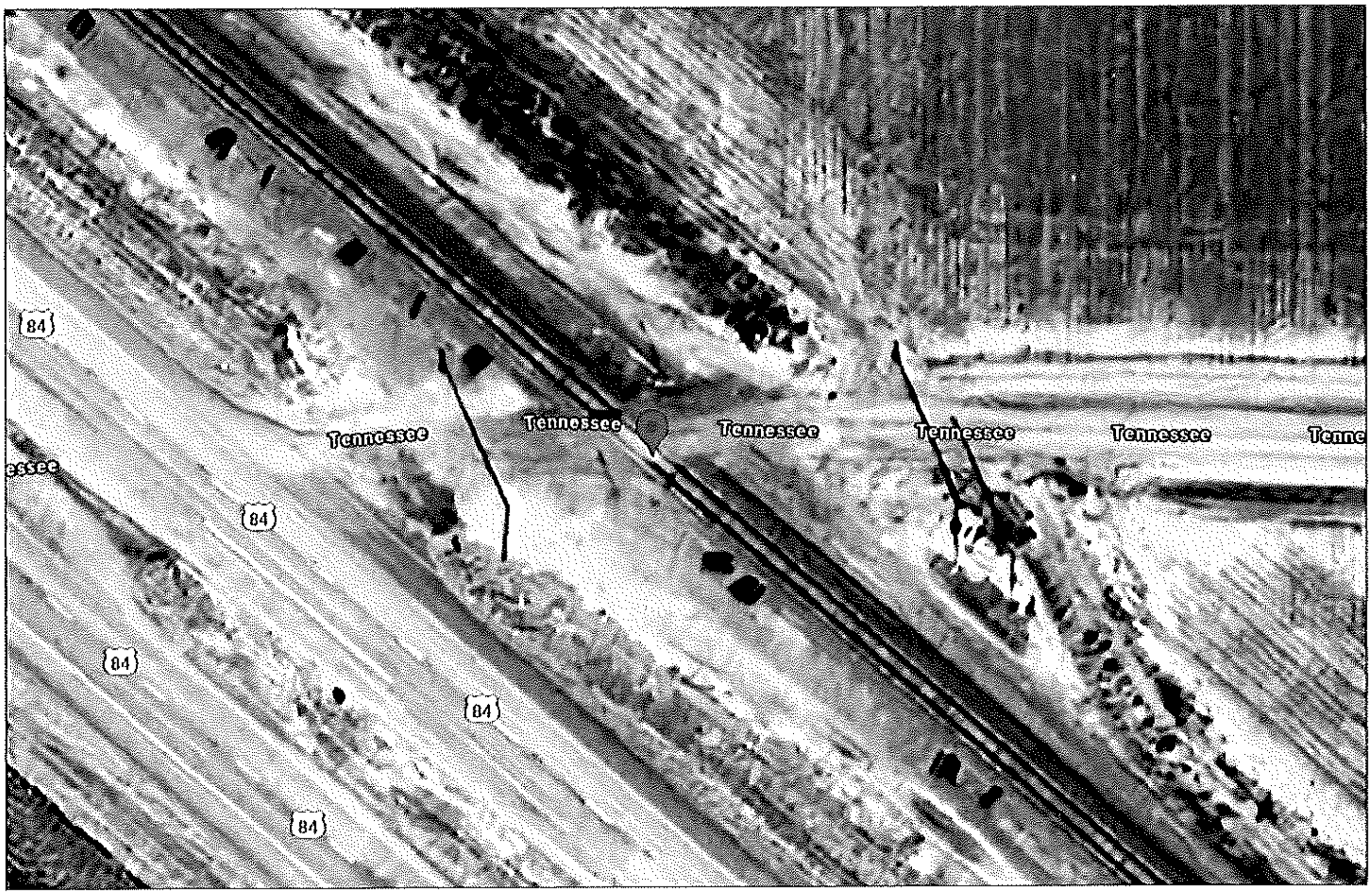
Project Name	REMOVE AND INSTALL RAILROAD SIGNS AND STRIPING IN VARIOUS LOCATIONS IN THE LUBBOCK DISTRICT		

Attachment A
LOCATION MAP SHOWING PROJECT

DOT 014894F



CCSJ #		0905-00-150	
AFA CSJs		0905-00-150	
District #	05	AFA ID	Z00009756
Code Chart 64 #		50111 HOCKLEY COUNTY	
Project Name		REMOVE AND INSTALL RAILROAD SIGNS AND STRIPING IN VARIOUS LOCATIONS IN THE LUBBOCK DISTRICT	

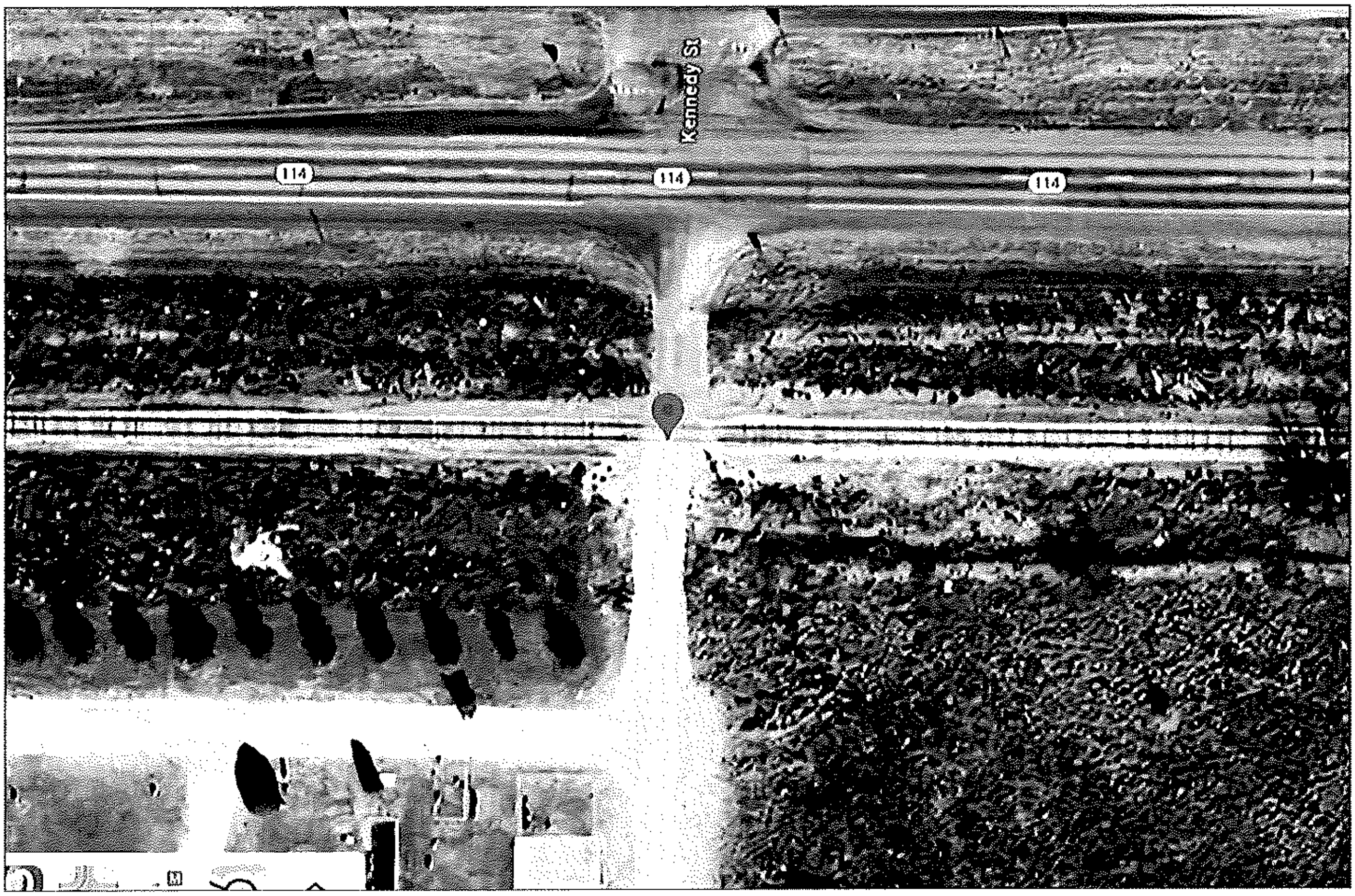
DOT 014898H

CCSJ #	0905-00-150		
AFA CSJs	0905-00-150		
District # 05		AFA ID	Z00009756
Code Chart 64 #	50111 HOCKLEY COUNTY		
Project Name	REMOVE AND INSTALL RAILROAD SIGNS AND STRIPING IN VARIOUS LOCATIONS IN THE LUBBOCK DISTRICT		

DOT 014899P

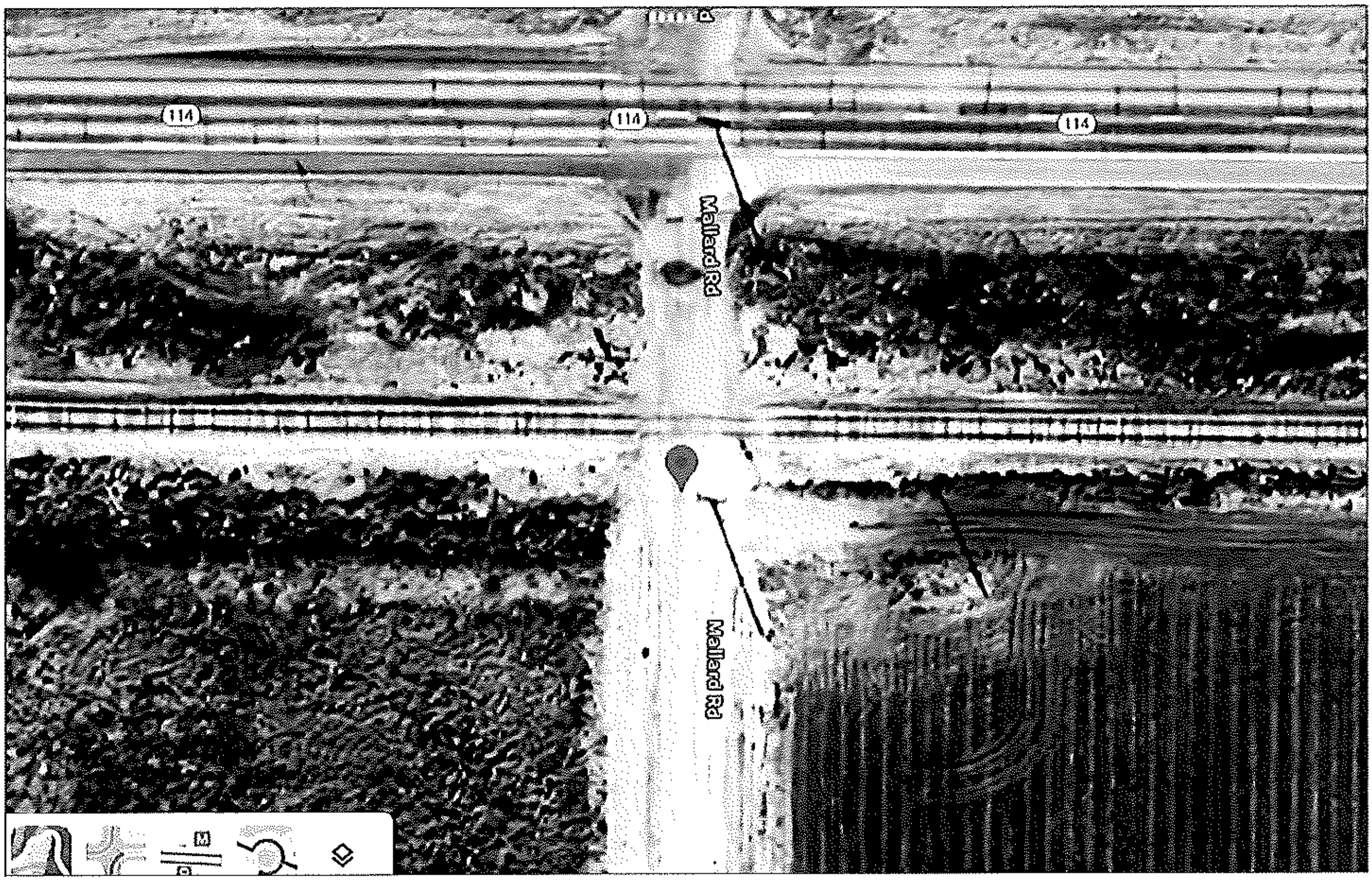
CCSJ #	0905-00-150		
AFA CSJs	0905-00-150		
District #	05	AFA ID	Z00009756
Code Chart 64 #	50111 HOCKLEY COUNTY		
Project Name	REMOVE AND INSTALL RAILROAD SIGNS AND STRIPING IN VARIOUS LOCATIONS IN THE LUBBOCK DISTRICT		

DOT 017611R



CCSJ #		0905-00-150	
AFA CSJs		0905-00-150	
District #	05	AFA ID	Z00009756
Code Chart 64 #		50111 HOCKLEY COUNTY	
Project Name		REMOVE AND INSTALL RAILROAD SIGNS AND STRIPING IN VARIOUS LOCATIONS IN THE LUBBOCK DISTRICT	

DOT 017610J

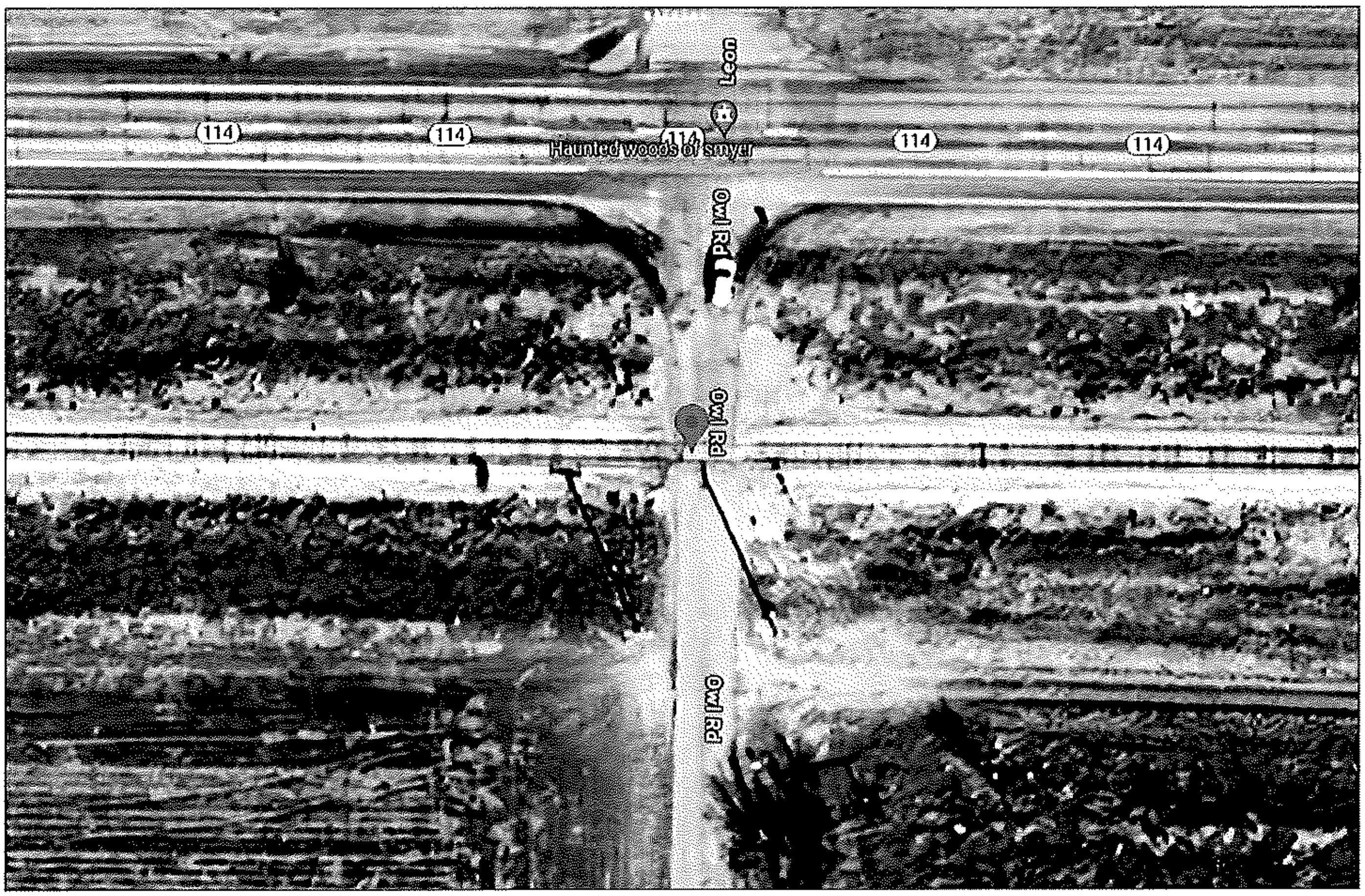


CCSJ #		0905-00-150	
AFA CSJs		0905-00-150	
District #	05	AFA ID	Z00009756
Code Chart 64 #		50111 HOCKLEY COUNTY	
Project Name		REMOVE AND INSTALL RAILROAD SIGNS AND STRIPING IN VARIOUS LOCATIONS IN THE LUBBOCK DISTRICT	

DOT 017607B

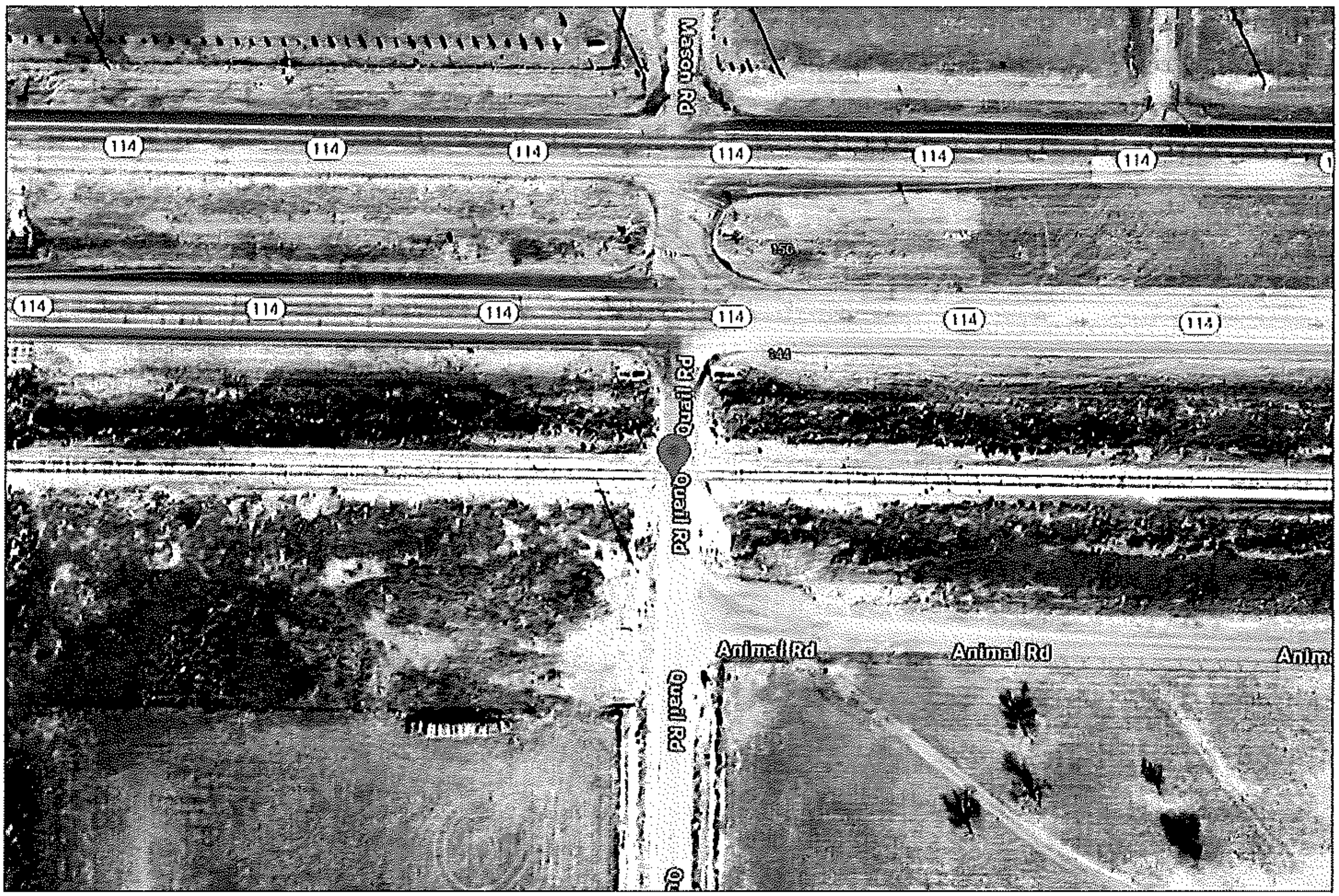
CCSJ #	0905-00-150		
AFA CSJs	0905-00-150		
District #	05	AFA ID	Z00009756
Code Chart 64 #	50111 HOCKLEY COUNTY		
Project Name	REMOVE AND INSTALL RAILROAD SIGNS AND STRIPING IN VARIOUS LOCATIONS IN THE LUBBOCK DISTRICT		

DOT 017606U



CCSJ #	0905-00-150		
AFA CSJs	0905-00-150		
District #	05	AFA ID	Z00009756
Code Chart 64 #	50111 HOCKLEY COUNTY		
Project Name	REMOVE AND INSTALL RAILROAD SIGNS AND STRIPING IN VARIOUS LOCATIONS IN THE LUBBOCK DISTRICT		

DOT 017605M



CCSJ #	0905-00-150		
AFA CSJs	0905-00-150		
District # 05		AFA ID	Z00009756
Code Chart 64 #	50111 HOCKLEY COUNTY		
Project Name	REMOVE AND INSTALL RAILROAD SIGNS AND STRIPING IN VARIOUS LOCATIONS IN THE LUBBOCK DISTRICT		

Texas Department of Transportation

ATTACHMENT B

Project Signing & Striping Contract - CSJ 0905-00-150
Various Locations (see table below)
Hockley County, Texas

SCOPE OF WORK

- The State or its Contractor to furnish, install and/or replace the appropriate pavement markings on roadway approaches to highway rail-grade crossings in accordance with the Texas Manual on Uniform Traffic Control Devices (TMUTCD) and the attached standard sheets.
- The State or its Contractor to furnish, install and/or replace the appropriate signs on roadway approaches to highway rail-grade crossings and/or parallel roadways within 100 feet of the highway rail-grade crossing, as required, in accordance with the TMUTCD and the Standard Highway Signs Design Manual (SHSD).
- The State to provide traffic control in accordance with the guidelines in the TMUTCD and the attached standard sheets for the installation of signage and/or pavement markings.
- The County to maintain pavement markings and advance warning signs under their jurisdiction in accordance with the TMUTCD and as shown on the attached standard sheets.

Location List:

DOT	Railroad	Crossing Street		DOT	Railroad	Crossing Street
014894F	BNSF	Tennessee Road		014898H	BNSF	FM 168
014899P	BNSF	Onion Shed Road		017611R	LBWR	Cemetery Road
017610J	LBWR	Mallard Road		017607B	LBWR	Nightingale Road
017606U	LBWR	Owl Road		017605M	LBWR	Quail Road

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AFA CSJs	0905-00-150		
District #	05	AFA ID	Z00009756
Code Chart 64 #	50111 HOCKLEY COUNTY		
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Attachment C

RESOLUTION, ORDINANCE, OR COMMISSIONERS COURT ORDER

RESOLUTION NO. 2024-4

A RESOLUTION AUTHORIZING ADVANCE FUNDING AGREEMENT FOR LOCAL GOVERNMENT MAINTENANCE OF RAILROAD PAVEMENT MARKINGS AND SIGNS (OFF-SYSTEM)

WHEREAS, the Texas Department of Transportation (TxDOT) has identified the ________________________________ highway-rail grade crossing list in Hockley County, Texas by convening a Diagnostic Team comprised of interested parties of the Railroad, State and Local Government officials for inspection; and

WHEREAS, the Diagnostic Team found that the highway-rail grade crossing and approaches to the highway-grade crossing are in need of upgrades to be in compliance with Federal Highway Administration (FHWA), Texas Manual on Uniform Traffic Control Devices (TMUTCD), American Railway Engineering and Maintenance of Way Association (AREMA) and other industry standards; and

WHEREAS, TxDOT has initiated a project with the Railroad and will seek funding for the project to bring the highway-grade crossings into compliance with Federal, State and industry regulatory standards; and

WHEREAS, at the completion of the project, Hockley County, shall receive from TxDOT at no cost, the installed improvements that were installed on locally owned roadways and facilities as a part of the project, as locally owned facilities; and

WHEREAS, after accepting the roadway signage and pavement markings as locally owned facilities, Hockley County agrees to maintain the installed roadway signage and pavement markings to the standards of Hockley County and in compliance with the TMUTCD.

WHEREAS, Hockley County authorizes an Advance Funding Agreement for Local Government Maintenance of Railroad Crossing Approaches (Off-System) with Texas Department of Transportation for Hockley County to maintain the installed improvements in the standards of Hockley County. The authorized representative of Hockley County is authorized to execute all documents necessary to completion this transaction.

BE IT RESOLVED BY THE HOCKLEY COUNTY COMMISSIONERS COURT OF HOCKLEY COUNTY, TEXAS:

That the Hockley County Commissioners Court authorizes an Advanced Funding Agreement with the State of Texas for the maintenance of railroad crossing signs and payment markings installed as set out on the attached maps.

The Hockley County Judge is authorized to execute all documents necessary to complete this transaction.

That it is hereby officially found and determined that the meeting at which this resolution is passed is open to the public and that the public notice of the time, place and purpose of said meeting was given as required by law.

PASSED AND APPROVED this 21st day of October, 2024.

Sharla Baldridge

Sharla Baldridge, Hockley County Judge

ATTEST:

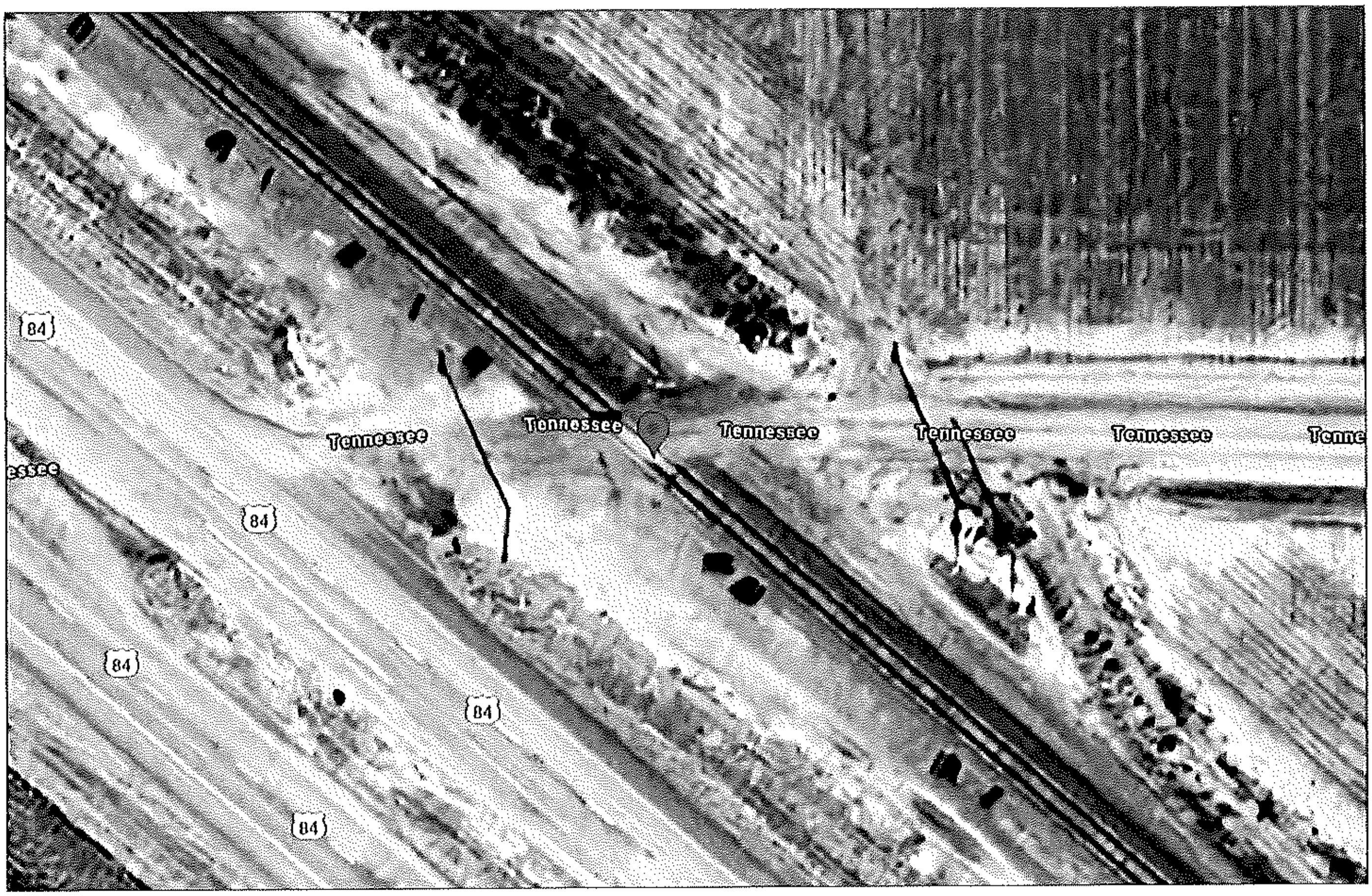
Jennifer Palermo

Jennifer Palermo, Hockley County Clerk

CCSJ #	0905-00-150		
AFA CSJs	0905-00-150		
District # 05		AFA ID	Z00009756
Code Chart 64 #	50111 HOCKLEY COUNTY		
Project Name	REMOVE AND INSTALL RAILROAD SIGNS AND STRIPING IN VARIOUS LOCATIONS IN THE LUBBOCK DISTRICT		

Attachment A
LOCATION MAP SHOWING PROJECT

DOT 014894F



CCSJ #	0905-00-150		
AFA CSJs	0905-00-150		
District # 05		AFA ID	Z00009756
Code Chart 64 #	50111 HOCKLEY COUNTY		
Project Name	REMOVE AND INSTALL RAILROAD SIGNS AND STRIPING IN VARIOUS LOCATIONS IN THE LUBBOCK DISTRICT		

DOT 014898H

CCSJ #	0905-00-150		
AFA CSJs	0905-00-150		
District #	05	AFA ID	Z00009756
Code Chart 64 #	50111 HOCKLEY COUNTY		
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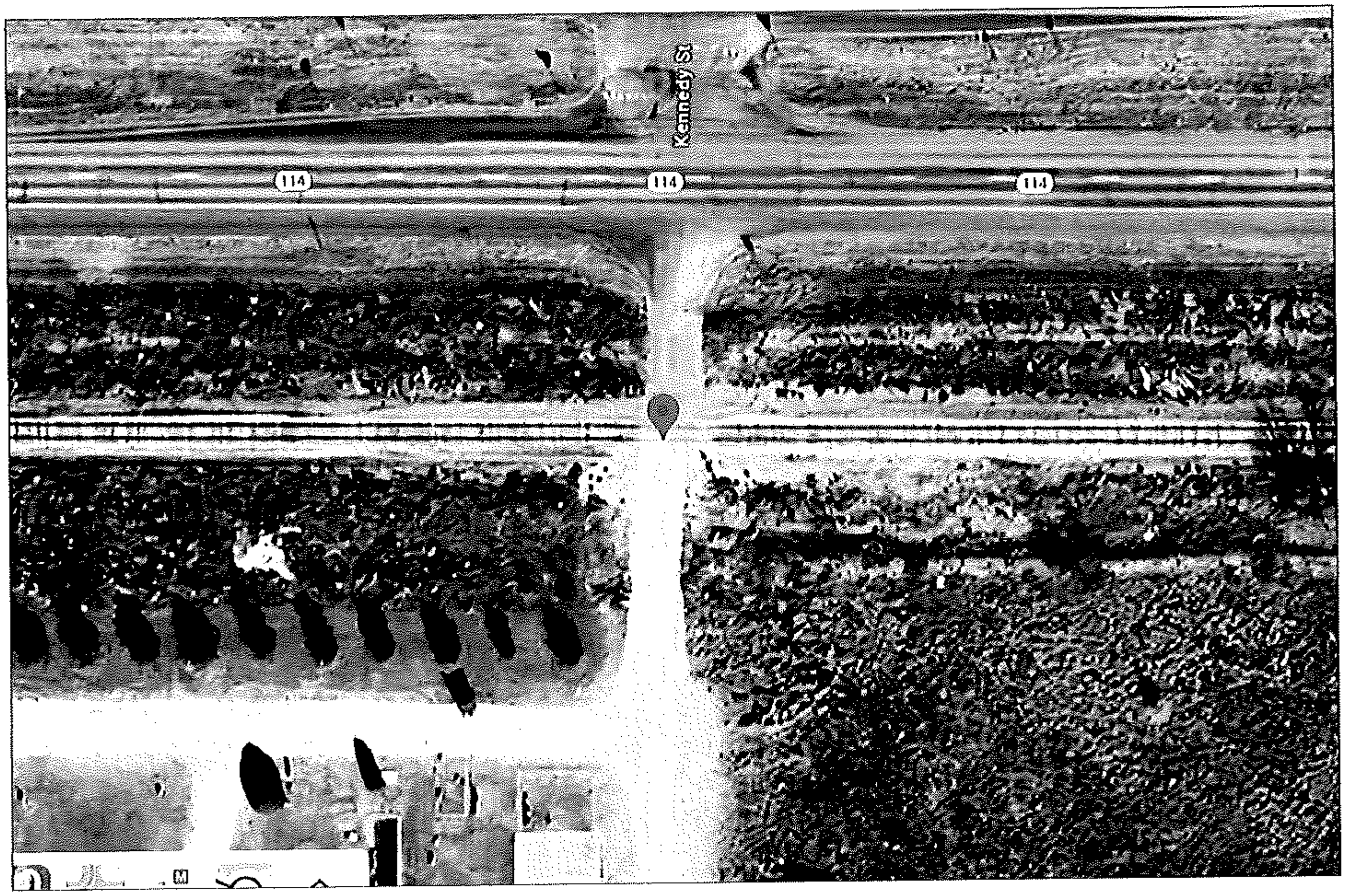
DOT 014899P

CCSJ #	0905-00-150		
AFA CSJs	0905-00-150		
District #	05	AFA ID	Z00009756
Code Chart 64 #	50111 HOCKLEY COUNTY		
Project Name	REMOVE AND INSTALL RAILROAD SIGNS AND STRIPING IN VARIOUS LOCATIONS IN THE LUBBOCK DISTRICT		

DOT 017611R



CCSJ #	0905-00-150		
AFA CSJs	0905-00-150		
District #	05	AFA ID	Z00009756
Code Chart 64 #	50111 HOCKLEY COUNTY		
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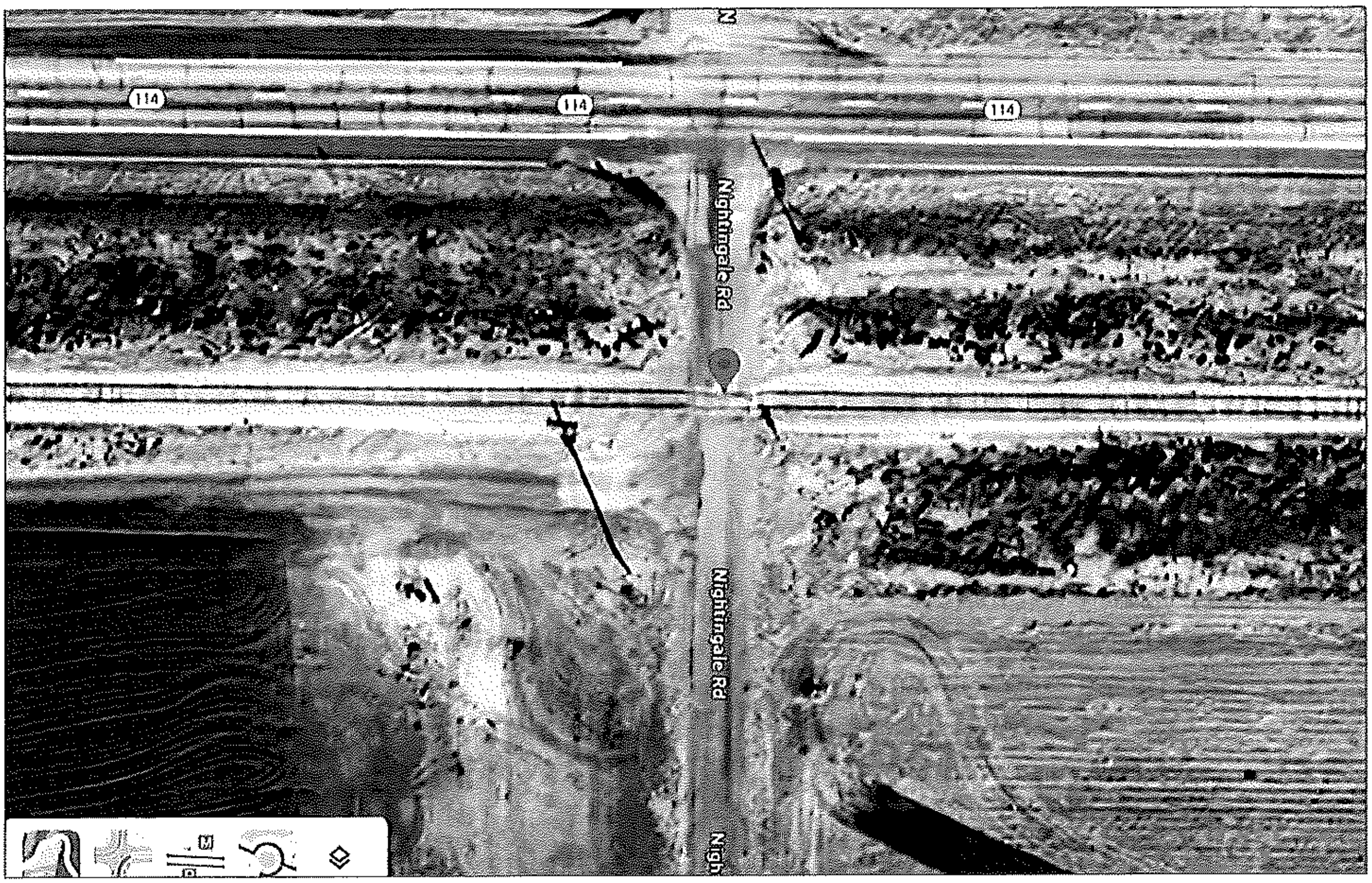
DOT 017610J

CCSJ #		0905-00-150	
AFA CSJs		0905-00-150	
District #	05	AFA ID	Z00009756
Code Chart 64 #		50111 HOCKLEY COUNTY	
Project Name		REMOVE AND INSTALL RAILROAD SIGNS AND STRIPING IN VARIOUS LOCATIONS IN THE LUBBOCK DISTRICT	

DOT 017607B



CCSJ #		0905-00-150	
AFA CSJs		0905-00-150	
District #	05	AFA ID	Z00009756
Code Chart 64 #		50111 HOCKLEY COUNTY	
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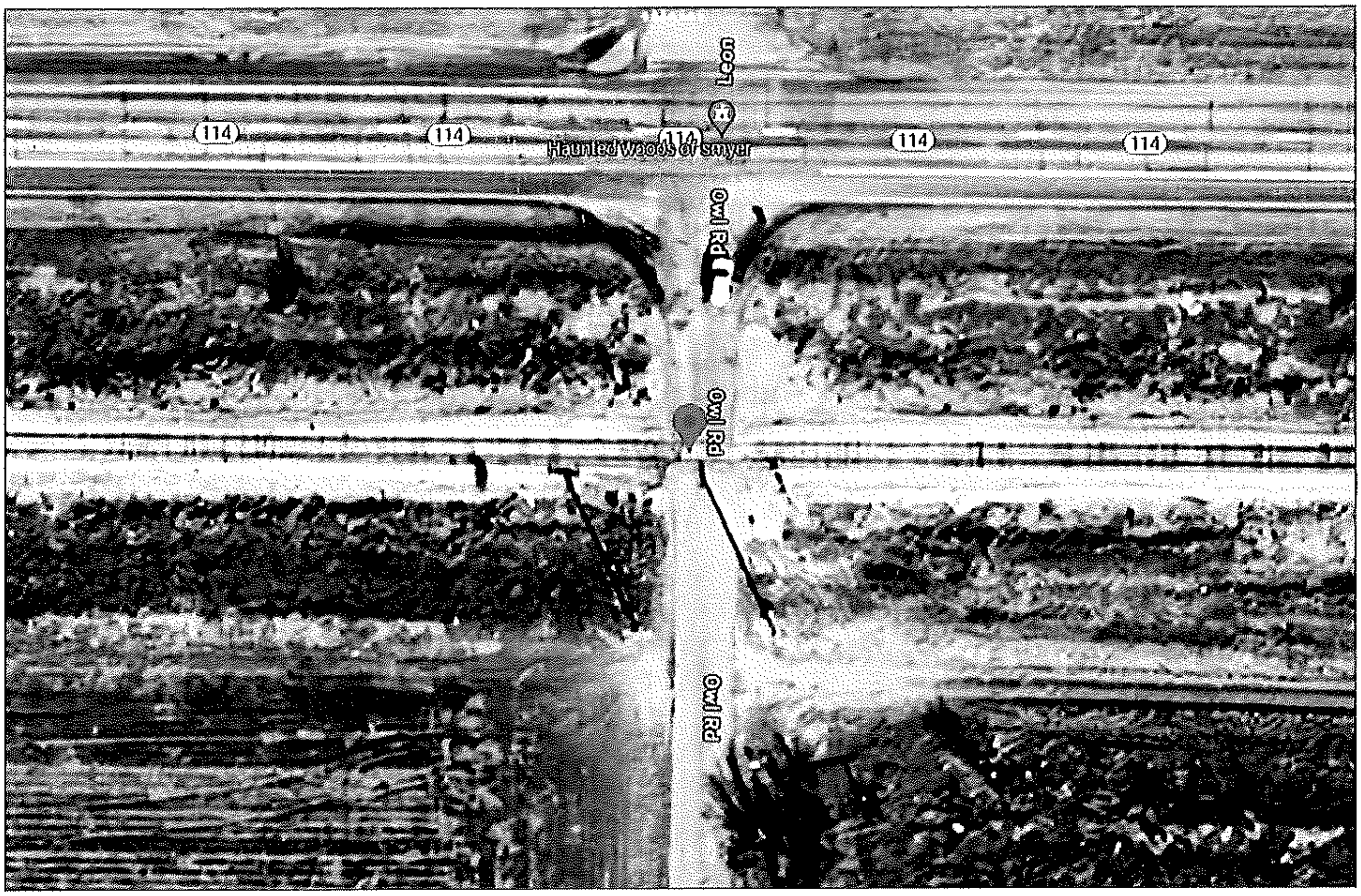
DOT 017606U



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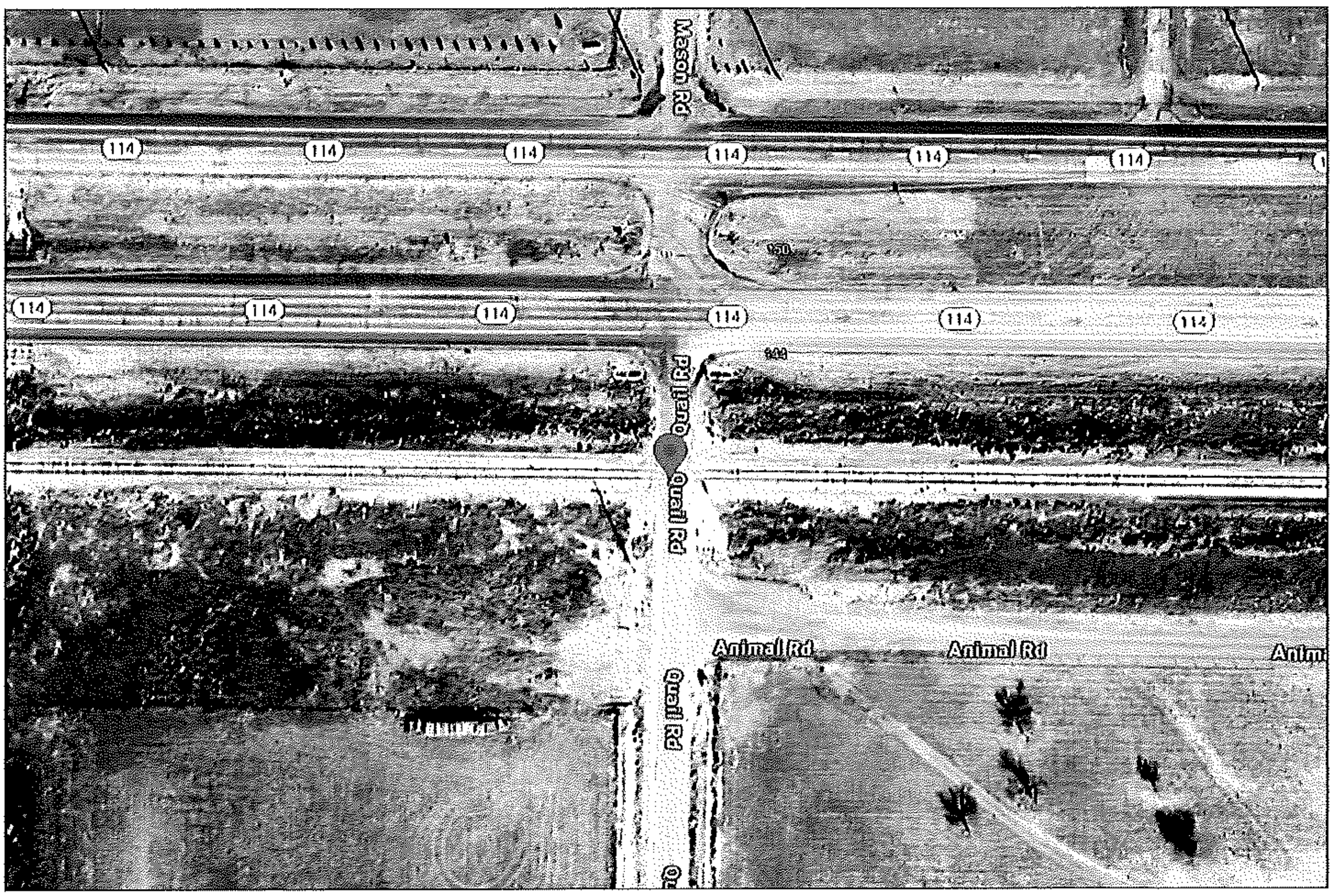
AFA CSJs		0905-00-150		
District #	05		AFA ID	Z00009756
Code Chart 64 #		50111 HOCKLEY COUNTY		
Project Name		REMOVE AND INSTALL RAILROAD SIGNS AND STRIPING IN VARIOUS LOCATIONS IN THE LUBBOCK DISTRICT		

DOT 017605M



Motion by Commissioner Graf, second by Commissioner Wisdom, 4 votes yes, 0 votes no, that commissioners court approved the 2025 Hockley County Resolution Indigent Defense Grant program – Resolution 2024-5. As per Resolution 2024-5 recorded below.

RESOLUTION 2024-5

2025 HOCKLEY COUNTY RESOLUTION
INDIGENT DEFENSE GRANT PROGRAM

WHEREAS, under the provisions of the Texas Government Code Section 79.037 and Texas Administrative Code Chapter 173, counties are eligible to receive grants from the Texas Indigent Defense Commission to provide improvements in indigent defense services in the county; and

WHEREAS, this grant program will assist the county in the implementation and the improvement of the indigent criminal defense services in this county; and

WHEREAS, Hockley County Commissioners Court has agreed that in the event of loss or misuse of the funds, Hockley County Commissioners assures that the funds will be returned in full to the Texas Indigent Defense Commission.

NOW THEREFORE, BE IT RESOLVED and ordered that the County Judge of this County is designated as the Authorized Official to apply for, accept, decline, modify, or cancel the grant application for the Indigent Defense Formula Grant Program and all other necessary documents to accept said grant; and

BE IT FURTHER RESOLVED that the County Auditor is designated as the Financial Officer for this grant.

Adopted this 21st day of October, 2024.

Sharla Baldridge

Sharla Baldridge, County Judge

ATTEST: Jennifer Palermo

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

COMMISSIONER'S COURT
HOCKLEY COUNTY, TEXAS

Christina Lopez

From: Sharla Baldridge
Sent: Wednesday, October 9, 2024 3:50 PM
To: Christina Lopez
Subject: Agenda item for next agenda

Consider and take necessary action to approve the 2025 Hockley County Resolution Indigent Defense Grant Program.

(This has a deadline of Nov 15th, so it must be on an agenda before then)

Thanks

TIDC
TEXAS INDIGENT DEFENSE COMMISSION

September 27, 2024

The Honorable Sharla Baldridge
Hockley County Judge
802 Houston Street, STE 101
Levelland, TX 79336

Re: FY2025 Formula Grant Request for Applications

Dear Judge Baldridge:

TIDC announces the FY2025 Formula Grant Request for Applications (RFA). **Applications are due Friday, November 15, 2024.** The attached packet provides information on what is needed for counties to obtain Formula Grant funds. **There are two simple steps to apply for your formula grant:** Commissioners Court should adopt the attached FY2025 TIDC Formula Grant Resolution.

Upload the signed resolution on TIDC's grants and reporting website, https://tidc.tamu.edu, confirm contact information for county officials, and click the "submit" button.

Step by step instructions are included in the Request for Applications.

To be eligible, the local administrative judges and chairs of Juvenile Boards should submit their biennial indigent defense plans by November 1, 2023 through our on-line system. TIDC staff will continue to work with counties to ensure that all statutory and required elements are included in each plan if judges make amendments. Also, county financial officers must submit their Indigent Defense Expense Report by November 1, 2024. The reporting manual for county financial officers is available at http://www.tidc.texas.gov/oversight/submit-data-and-reports/. Both requirements are required by Texas Government Code §79.036. The Commission adopted Texas Administrative Code Chapter 173 in order to implement the grant authority established by the Texas Legislature. These administrative rules and the attached RFA are available at: www.tidc.texas.gov.

Please contact us at Grants@tidc.texas.gov or 512-936-6994 if you have any questions about the FY2025 Formula Grant or the application process.

Sincerely,

Missy Medary
Chair, Texas Indigent Defense Commission
Presiding Judge, 5th Administrative Judicial Region of Texas

Enclosed: FY2025 Formula Grant RFA
FY2025 Formula Grant Resolution

TEXAS INDIGENT DEFENSE COMMISSION

209 West 14th Street, Suite 202 Price Daniel, Sr. Building,
Austin, Texas 78701
512-936-6994
www.tidc.texas.gov

FY2025 Formula Grant Program Request for Applications (RFA)

Issued September 2024

Formula Grant Program Overview

The Texas Indigent Defense Commission (Commission) provides financial and technical support to counties to develop and maintain quality, cost-effective indigent defense systems that meet the needs of local communities and the requirements of the Constitution and state law. Formula Grants are awarded to eligible Texas counties to help counties meet constitutional and statutory requirements for indigent defense and to promote compliance with standards adopted by the Commission.

Application Due Date

Formula grant applications for Fiscal Year 2025 must be submitted on-line **by Friday, November 15, 2024.** The grant period is October 1, 2024 through September 30, 2025.

Total FY 2025 Formula Grant Amount Budgeted: $17 million

Eligibility for Formula Grants

Only Texas counties may apply. Counties must meet the following requirements:

1) **Indigent Defense Expenditure Report** — All counties are statutorily required (Texas Government Code Sec. 79.036 (e)) to submit an Indigent Defense Expenditure Report each year on November 1 in the form and manner prescribed by the Commission. Counties that do not complete the Indigent Defense Expense Report on or before November 1, 2024 may have payments temporarily suspended by Commission staff until the report is submitted and reconciled by staff.

2) **Indigent Defense Plan Requirements** — The Local Administrative District Judges, the Local Statutory County Court Judges (or County Judge as applicable) and the Chairman of the Juvenile Board for each county must submit a copy of all formal and informal rules and forms that describe the procedures used in the county to provide indigent defendants with counsel in accordance with the Code of Criminal Procedure (Countywide Plans) to the Commission as required in Government Code §79.036. The Countywide Plans submitted must be in compliance with applicable statutes and rules and must meet the minimum requirements for each plan section as outlined in the Biennial Indigent Defense Countywide Plan Instructions. Plans are due November 1, 2023. Formula grant payments during the year may be withheld until plans are submitted or meet the minimum requirements for each plan section set by Commission.

Application Steps

a. Go to the TIDC Grants and Reporting website (hosted by PPRI) at https://tidc.tamu.edu.
b. Sign in and enter the User ID and Password or contact PPRI (Follow on-line page instructions).
c. Select "FY2025" and your county in the upper left part of the screen.
d. Select "Apply for Formula Grant" from the column on the left side of the screen.
e. Review the eligibility requirements. The screen will display the County's compliance status regarding indigent defense plans. Counties that have outstanding requirements will not be able to receive funds until they meet all grant program eligibility requirements. If indigent defense plans are not marked "Complete" counties should still submit the application and then contact the Commission for instructions to resolve plan compliance issues.
f. Identify the individuals in the following grant positions as required in Texas Administrative Code Rule 173.301.
   i. Authorized official - This person must be authorized to apply for, accept, decline, modify, or cancel the grant for the applicant county. A county judge or a designee authorized by the governing body in its resolution may serve as the authorized official.
   ii. Fiscal Officer - This person must be the county auditor or county treasurer if the county does not have a county auditor.

   Use the "**Change**" button make changes as needed to officials or contact information.
g. Click the "**Submit**" button at the bottom of the screen. You should be taken to a confirmation page at that point.
h. Maintain confirmation – When the system provides a confirmation page to the grant officials confirming that the application has been completed and informing them that the resolution must be adopted by the commissioner's court and then faxed to the Commission. **PLEASE PRINT THE CONFIRMATION PAGE.**
i. Select the "Resolution" link in the confirmation page to create your county's resolution form.
j. Print or download resolution. The system will allow the user to download a resolution as a Microsoft Word document or provide an opportunity to print the document. Please use the resolution printed from the website. The resolution must be adopted by the commissioners court.
k. Please scan the resolution adopted by commissioners court and then upload it in the application page of the website **on or before Friday, November 15, 2024.** Alternatively, you may email the resolution to Grants@tidc.texas.gov.

Contact Doriana Torres, Grants Administrator, Grants@tidc.texas.gov or 512-936-6994 for questions.

Notice of Funding

- **Statement of Grant Award** — Statements of Grant Awards will be prepared as authorized by the Commission. These may include special conditions. The e-mail with the attached Statements of Grant Award will be directed to the official designated in the resolution adopted by the commissioners' court. The County will have thirty days to notify the grant administrator of errors or cancelation after receipt of the award.

- **Special Conditions** — The Commission may determine special conditions or authorize staff to apply the conditions on criteria set by the Commission (TAC 173.201). The Commission may develop special conditions that relate to expenditures, compliance with statutory requirements or standards adopted by the Commission.

- **Denial of Grant** — Counties not completing the grant application process or those not meeting minimum eligibility requirements will be notified by mail within 30 days following the Commission award meeting.

Authorization to Fund, Applicable Authority and Rules

Texas Government Code Sec. 79.037. TECHNICAL SUPPORT; GRANTS.

(a) The commission shall:

(1) provide technical support to:

(A) assist counties in improving their indigent defense systems; and

(B) promote compliance by counties with the requirements of state law relating to indigent defense;

(2) to assist counties in providing indigent defense services in the county, distribute in the form of grants any funds appropriated for the purposes of this section; and

(3) monitor each county that receives a grant and enforce compliance by the county with the conditions of the grant, including enforcement by:

(A) withdrawing grant funds; or

(B) requiring reimbursement of grant funds by the county.

(b) The commission shall distribute funds as required by Subsection (a)(2) based on a county's compliance with standards adopted by the board and the county's demonstrated commitment to compliance with the requirements of state law relating to indigent defense.

(c) The board shall adopt policies to ensure that funds under Subsection (a)(2) are allocated and distributed to counties in a fair manner.

(d) A county may not reduce the amount of funds provided for indigent defense services in the county because of funds provided by the commission under this section.

Texas Administrative Code Chapter 173

Texas Grant Management Standards (TxGMS)

Motion by commissioner Carter, second by Commissioner Graf, 4 votes yes, 0 votes no, that commissioners court approved the monthly reports as due 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

September
2024

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSL	LIABILITY	DISPOSITIONS PRIOR TO 9-01-91	9-01-91 THRU 12-31-03	1-01-04 THRU 12-31-19	1-01-20 FORWARD
ADR	ALTERNATIVE DISPUTE RESOLUTION	010-349-LOC	255.00		255.00				30.00
AJSF	SEVENTH COURT OF APPEALS FEE	010-349-LOC	85.00		85.00				10.00
CAPF	CHILD ABUSE PREVENTION FINE 1/1/20	010-349-LOC	17.17		17.17				17.17
CDTF	CO & DISTRICT CLERK TECHNOLOGY FUND	010-349-LOC	11.68		11.68			.74	10.94
CFFF	COURT FACILITY FEE FUND 1/1/22	010-349-LOC	340.00		340.00				40.00
CHS	COURTHOUSE SECURITY FUND	010-349-LOC	373.12		373.12			5.92	67.20
CIVIL	CIVIL	010-349-LOC	2,187.82		2,187.82			147.62	431.30
CRPF	COURT RECORDS PRESERVATION FEE	010-349-LOC	22.00		22.00			12.00	10.00
CSCA	COUNTY SPECIALTY COURT ACCT 1/1/20	010-349-LOC	67.78		67.78				67.78
EFILE	Electronic Filing Transaction $2	010-349-LOC	2.00		2.00			2.00	
FINE	FINE	010-349-LOC	2,241.49		2,241.49			382.70	1,858.79
JURYF	JURY FEE	010-349-LOC	182.97		182.97				22.97
LAF	LANGUAGE ACCESS FUND 1/1/22	010-349-LOC	51.00		51.00				6.00
LAWLB	LAW LIBRARY	010-349-LOC	595.00		595.00				70.00
PASSP	PASSPORTS	010-349-LOC	1,540.00		1,540.00				
PSTAT	COURT APPOINTED ATTORNEY FEE	010-349-LOC	1,033.35		1,033.35			73.52	959.83
RMO	PRESERVATION FEE	010-349-LOC	70.56		70.56			9.12	61.44
RMP	DISTRICT CLERK - PRESERVATION FEE	010-349-LOC	12.28		12.28			5.46	6.82
RMP22	RECORDS MANAGEMENT & PRESERVATION	010-349-LOC	590.00		590.00			20.00	100.00
STENO	STENO FEE	010-349-LOC	425.00		425.00				50.00
TP2	TIME PAYMENT FEE 1/1/20	010-349-LOC	40.66		40.66				40.66
CCC	CONSOLIDATED COURT COST	010-349-STA	27.23		27.23			24.59	2.64
CJCPT	CV JUDICIAL & COURT PERSONNEL TRAIN	010-349-STA	5.00		5.00			5.00	
CJP	CRIMINAL JUSTICE PLANNING	010-349-STA	1.48		1.48		1.48		
CREFF	CRIMINAL ELECTRONIC FILING FEE	010-349-STA	1.02		1.02			.92	.10

COLLECTIONS + DIRECT DEPOSIT FOR ORALIE GUTIERREZ, DISTRICT CLK

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
CVEFF	CIVIL ELECTRONIC FILING FEE	010-349-STA	50.00		50.00			30.00	20.00
DCF	DRUG COURT FEE	010-349-STA	2.45		2.45			1.26	1.19
DNA	COURT COST FOR DNA TESTING	010-349-STA	1.27		1.27			1.27	
DNASO	DNA FEE $34.00	010-349-STA	4.14		4.14			4.14	
EMS	TRAUMA FACILITIES & TRAUMA CARE SYS	010-349-STA	1.99		1.99				1.99
FPF	FAMILY PROTECTION FEE	010-349-STA	.51		.51			.51	
IDR	INDIGENT DEFENSE REPRESENTATION	010-349-STA	.41		.41			.37	.04
JRF	JURY REIMBURSEMENT FEE	010-349-STA	.70		.70			.62	.08
SCCC	STATE CONSOLIDATED CRT COST 1/1/20	010-349-STA	501.41		501.41				501.41
SJF B	OTHER THAN DIVORCE & FAMILY LAW	010-349-STA	50.00		50.00			50.00	
SJF C	INDIGENTS LEGAL SERVICES	010-349-STA	20.00		20.00			10.00	10.00
SJF D	STATE JUDICIAL FUND (JUDGES)	010-349-STA	56.08		56.08			42.97	13.11
STA22	STATE CONSOLIDATED FEE	010-349-STA	1,370.00		1,370.00				274.00
TP	TIME PAYMENT 10%JUD.EFF,40%CO,50%ST	010-349-STA	5.07		5.07			4.57	.50
	TOTAL DEPT				12,242.64		1.48	835.30	4,685.96
	TOTAL FUND				12,242.64		1.48	835.30	4,685.96
SHERF	SHERIFF	012-340-200	1,044.84		1,044.84			131.80	88.04
	TOTAL DEPT				1,044.84			131.80	88.04
	TOTAL FUND				1,044.84			131.80	88.04
PERDU	PERDUE, BRANDON, FIELDER	015-000-000	188.80		188.80			188.80	
	TOTAL DEPT				188.80			188.80	
	TOTAL FUND				188.80			188.80	

							DISPOSITIONS			
FEE CODE	FEE DESCRIPTION		GL ACCOUNT	COLLECTED	REVERSL	LIABILITY	PRIOR TO 9-01-91	9-01-91 THRU 12-31-03	1-01-04 THRU 12-31-19	1-01-20 FORWARD
UNERN	UNEARNED		020-000-000	65,953.30		65,953.30		60.00	364.54	47.00
		TOTAL DEPT				65,953.30		60.00	364.54	47.00
		TOTAL FUND				65,953.30		60.00	364.54	47.00
CHECK	CHECKS		030-000-000	232.00		232.00				
		TOTAL DEPT				232.00				
		TOTAL FUND				232.00				
	TOTAL COLLECTED			79,661.58		79,661.58		61.48	1,520.44	4,821.00
	LESS MONEY WITHOUT A GL ACCT NBR									
	TOTAL MONEY WITH A GL ACCT NBR					79,661.58		61.48	1,520.44	4,821.00

ECEIPT	NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000	[redacted]	STATE VS. DEFENDANT/OG	20059827	09/04/2024	63.00	
000000	[redacted]	STATE VS. DEFENDANT/OG	19109720	09/04/2024	38.00	
000000	[redacted]	STATE VS. DEFENDANT/OG	19109721	09/04/2024	58.00	
000000	[redacted]	STATE VS. DEFENDANT/OG	210410036	09/04/2024	25.00	
000000	[redacted]	STATE VS. DEFENDANT/OG	19049602	09/04/2024	123.00	
000000	[redacted]	STATE VS. DEFENDANT/OG	20059831	09/04/2024	40.00	
000000	[redacted]	STATE VS. DEFENDANT/OG	19109713	09/04/2024	38.00	
000000	[redacted]	STATE VS. DEFENDANT/OG	20059854	09/04/2024	68.00	
000000	[redacted]	STATE VS. DEFENDANT/OG	220510241	09/04/2024	90.00	
000000	[redacted]	STATE VS. DEFENDANT/OG	210210002	09/04/2024	96.00	
000000	[redacted]	STATE VS. DEFENDANT/OG	20059834	09/04/2024	98.00	
000000	[redacted]	STATE VS. DEFENDANT/OG	20029799	09/04/2024	75.00	
000000	[redacted]	STATE VS. DEFENDANT/OG	19119752	09/04/2024	106.00	
000000	[redacted]	STATE VS. DEFENDANT/OG	20089920	09/04/2024	161.00	
000000	[redacted]	STATE VS. DEFENDANT/OG	19089685	09/04/2024	93.00	
000000	[redacted]	STATE VS. DEFENDANT/OG	20019777	09/04/2024	38.00	
000000	[redacted]	STATE VS. DEFENDANT/OG	221110384	09/04/2024	98.00	
000000	[redacted]	STATE VS. DEFENDANT/OG	19049616	09/04/2024	48.00	
000000	[redacted]	STATE VS. DEFENDANT/OG	20019780	09/04/2024	90.00	
000000	[redacted]	STATE VS. DEF/OG	19049617	09/04/2024	93.00	
000000	[redacted]	STATE VS. DEF/OG	17019006	09/04/2024	93.00	
000000	[redacted]	STATE VS. DEF/OG	16028650	09/04/2024	251.00	
000000	[redacted]	STATE VS. DEF/OG	16028650	09/04/2024	93.00	
000000	[redacted]	STATE VS. DEF/OG	19079675	09/04/2024	78.00	
000000	[redacted]	STATE VS. DEF/OG	220710275	09/04/2024	52.00	
000000	[redacted]	STATE VS. DEFENDANT/OG	18049331	09/16/2024	20.00	
000000	[redacted]	STATE VS. DEFENDANT/OG	10127192	09/16/2024	18.70	
000000	[redacted]	STATE VS. DEFENDANT/OG	20109946	09/16/2024	6.29	
000000	[redacted]	STATE VS. DEFENDANT/OG	20119969	09/16/2024	15.50	
057360	[redacted]	PARTIAL COURT COST(SEPTEMBER,O	210310023	09/10/2024	75.00	
			TOTAL COLLECTED		2,241.49	
			LESS REVERSL		.00	

			TOTAL LIABILITY		2,241.49	

NAME	DESCRIPTION	CASE		DATE	AMOUNT	REVSI
[redacted]	COURT COSTS, ATTY FEES & FINE/	220210191	OG	09/11/2024	700.00-	
[redacted]	COURT COSTS, ATTY FEES & FINE/	230310458	OG	09/11/2024	1,500.00-	
[redacted]	COURT COST, ATTY FEES, FINE &	240110625	OG	09/11/2024	750.00-	
[redacted]	COURT COST, ATTY FEES & FINE/O	240410670	OG	09/12/2024	600.00-	
[redacted]	COURT COSTS, ATTY FEES & FINE/	240210642	OG	09/12/2024	750.00-	
[redacted]	COURT COSTS & FINE/OG	240110628	OG	09/12/2024	1,500.00-	
[redacted]	COURT COST, ATTY FEES & FINE/O	240210644	OG	09/13/2024	2,000.00-	
[redacted]	COURT COST, ATTY FEES, FINE &	230710526	OG	09/16/2024	2,500.00-	
[redacted]	COURT COST, ATTY FEES & FINE/O	240610698	OG	09/17/2024	500.00-	
[redacted]	COURT COSTS, ATTY FEES & FINE/	220210190	OG	09/17/2024	5,000.00-	
				TOTAL CHARGED	15,800.00-	
				LESS REFUNDS	.00	
				TOTAL ASSESSMENT	15,800.00-	

CAUSE NO.	DEFENDANT NAME	DISPOSED	INDICTED	INDICTED CHARGE
19089700	HUMPHERYS, KIMBERLY	05/17/2021	08/13/2019	POSS CS PG 1 <1G

CONVICTED — CONFINEMENT 8M; COSTS $1200.00; FINE $500.00; RESTITUTION $180.00
AGENCY # 19-000376 ARREST AGENCY LPD

CAUSE NO.	DEFENDANT NAME	DISPOSED	INDICTED	INDICTED CHARGE
19119757	WILLIAMS, TERRY LEE	08/15/2023	11/21/2019	PUBLISH/THREAT TO PUBLISH INTIMATE VISUAL MATR

COMM SUPV EXPIRD — FINE $1000.00; COSTS $690.00
DEF DISCHARGED
AGENCY # IR19-001166 ARREST AGENCY LPD

CAUSE NO.	DEFENDANT NAME	DISPOSED	INDICTED	INDICTED CHARGE
221110365	SOLIS, JUANITA	12/19/2023	11/15/2022	ENGAGING IN ORGANIZED CRIMINAL ACTIVITY

PROBATION REVOC — CONFINEMENT 7Y; COSTS $1230.00; FINE $5000.00

CAUSE NO.	DEFENDANT NAME	DISPOSED	INDICTED	INDICTED CHARGE
230310458	GLENN, KYLE RAY	09/11/2024	03/01/2023	INJ CHILD/ELDERLY/DISABLED W/INT BODILY INJ

CONVICTED — CONFINEMENT 10Y; COSTS $950.00; FINE $1500.00
AGENCY # 22000722 ARREST AGENCY HCSO

CAUSE NO.	DEFENDANT NAME	DISPOSED	INDICTED	INDICTED CHARGE
230710526	HAYWOOD, JAMES SCOTT	09/11/2024	07/13/2023	DRIVING WHILE INTOXICATED 3RD OR MORE IAT

CONVICTED — CONFINEMENT 5Y; FINE $2500.00; RESTITUTION $180.00; PROBATION 6Y; COSTS $1005.00
AGENCY # 23000317 ARREST AGENCY HCSO

CAUSE NO.	DEFENDANT NAME	DISPOSED	INDICTED	INDICTED CHARGE
240110625	OLIVARES, ADRIANNA TOMASA	09/11/2024	01/03/2024	POSS CS PG 1/1-B >=1G<4G

CONVICTED — CONFINEMENT 5Y; FINE $750.00; RESTITUTION $180.00; PROBATION 5Y; COSTS $950.00
AGENCY # 23-001194 ARREST AGENCY

CAUSE NO.	DEFENDANT NAME	DISPOSED	INDICTED	INDICTED CHARGE
240110628	ST.CLAIR, JOSIAH	09/11/2024	01/03/2024	PROHIBITED SEXUAL CONDUCT

DEFERRED — PROBATION 5Y; COSTS $350.00; FINE $1500.00
AGENCY # 23000525 ARREST AGENCY HCSO

CAUSE NO.	DEFENDANT NAME	DISPOSED	INDICTED	INDICTED CHARGE
240210644	GARCIA, HILARIO	09/11/2024	02/08/2024	EVADING ARREST DET W/PREV CONVICTION

CONVICTED — CONFINEMENT 1Y 9M; COSTS $950.00; FINE $2000.00
AGENCY # IR23001192 ARREST AGENCY LPD

CAUSE NO.	DEFENDANT NAME	DISPOSED	INDICTED	INDICTED CHARGE
240410670	JACQUEZ, OSCAR ISIDRO	09/11/2024	04/25/2024	BURGLARY OF HABITATION

UNADJUDICATED W/
AGENCY # IR24-000159 ARREST AGENCY LPD

CAUSE NO.	DEFENDANT NAME	DISPOSED	INDICTED	INDICTED CHARGE
240610698	GARCIA, CHRISTINA MARIA	09/16/2024	06/26/2024	BURGLARY OF BUILDING

CONV.-LESSER CHG — CONFINEMENT 5M; COSTS $850.00; FINE $500.00
AGENCY # IR24-000394 ARREST AGENCY LPD

RECAP

CONVICTED.......	5
COMM SUPV EXPIRE	1
PROBATION REVOC.	1
DEFERRED........	1
UNADJUDICATED W/	1
CONV.-LESSER CHG	1
TOTAL CASES.....	10
TOTAL FINE AMT..	15,250.00
TOTAL COSTS.....	8,175.00
TOTAL PROBATED..	3

RECEIPT	NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000	[redacted]	STATE VS. DEFENDANT/OG	20109937	09/04/2024	.06	
000000	[redacted]	STATE VS. DEFENDANT/OG	20019767	09/04/2024	.01	
000000	[redacted]	STATE VS. DEFENDANT/OG	19089681	09/04/2024	.01	
000000	[redacted]	STATE VS. DEFENDANT/OG	240210645	09/04/2024	.08	
000000	[redacted]	STATE VS. DEFENDANT/OG	221110355	09/04/2024	.05	
000000	[redacted]	STATE VS. DEFENDANT/OG	20089904	09/04/2024	.77	
000000	[redacted]	STATE VS. DEFENDANT/OG	19039574	09/04/2024	.12	
000000	[redacted]	STATE VS. DEFENDANT/OG	19089684	09/04/2024	.13	
000000	[redacted]	STATE VS. DEFENDANT/OG	231010563	09/04/2024	.03	
000000	[redacted]	STATE VS. DEFENDANT/OG	230510487	09/04/2024	.06	
000000	[redacted]	STATE VS. DEFENDANT/OG	19079671	09/04/2024	.09	
000000	[redacted]	STATE VS. DEFENDANT/OG	20119968	09/04/2024	.04	
000000	[redacted]	STATE VS. DEFENDANT/OG	20029804	09/04/2024	.26	
000000	[redacted]	STATE VS. DEFENDANT/OG	230310483	09/04/2024	.05	
000000	[redacted]	STATE VS. DEFENDANT/OG	20089922	09/04/2024	.18	
000000	[redacted]	STATE VS. DEF/OG	20109949	09/04/2024	.18	
000000	[redacted]	STATE VS. DEF/OG	220810295	09/04/2024	.01	
000000	[redacted]	STATE VS. DEF/OG	231010598	09/04/2024	.15	
000000	[redacted]	STATE VS. DEF/OG	19109730	09/04/2024	.06	
000000	[redacted]	STATE VS. DEF/OG	20089878	09/04/2024	.11	
000000	[redacted]	STATE VS. DEFENDANT/OG	20059841	09/16/2024	.28	
000000	[redacted]	STATE VS. DEFENDANT/OG	21029992	09/16/2024	.01	
000000	[redacted]	STATE VS. DEFENDANT/OG	20089892	09/16/2024	.01	
000000	[redacted]	STATE VS. DEFENDANT/OG	20089917	09/16/2024	.01	
000000	[redacted]	STATE VS. DEFENDANT/OG	20109946	09/16/2024	.03	
000000	[redacted]	STATE VS. DEFENDANT/OG	211010133	09/16/2024	.01	
057330	[redacted]	HOCKLEY VS VARIOUS	TX24073009	09/03/2024	10.00	
057333	[redacted]	PROCEEDS FROM SALE/OG	TX24032996	09/03/2024	10.00	
057334	[redacted]	PROCEEDS FROM SALE/OG	TX24073008	09/03/2024	10.00	
057336	[redacted]	PROCEEDS FROM TAX SALE/OG	TX24073007	09/03/2024	10.00	
057349	[redacted]	PARTIAL COURT COST PAYMENT	20089883	09/06/2024	.04	
057353	[redacted]	ORIGINAL PETITION FOR DIVORCE	240927473	09/09/2024	10.00	
057354	[redacted]	LOCAL PAYMENT RECEIVED THRU EF	240927474	09/09/2024	10.00	
057358	[redacted]	PARTIAL PAYMENT/BC	220810292	09/10/2024	.13	
057364	[redacted]	ORIGINAL PETITION FOR DIVORCE	240927476	09/11/2024	10.00	
057365	[redacted]	LOCAL PAYMENT RECEIVED THRU EF	240927475	09/11/2024	10.00	
057369	[redacted]	LOCAL PAYMENT RECEIVED THRU EF	240927479	09/12/2024	10.00	
057375	[redacted]	LOCAL PAYMENT RECEIVED THRU EF	240927481	09/16/2024	10.00	
057389	[redacted]	PETITION TO CHANGE THE NAME OF	240927482	09/18/2024	10.00	
057390	[redacted] IN R	PETITION TO CHANGE THE NAME OF	240927483	09/18/2024	10.00	
057399	[redacted]	LOCAL PAYMENT RECEIVED THRU EF	240927484	09/19/2024	10.00	
057405	[redacted]	LOCAL PAYMENT RECEIVED THRU EF	240927487	09/20/2024	10.00	
057405	[redacted]	LOCAL PAYMENT RECEIVED THRU EF	240927487	09/20/2024	10.00	
057408	[redacted]	LOCAL PAYMENT RECEIVED THRU EF	240927488	09/23/2024	10.00	
057434	[redacted]	ORIGINAL PETITION FOR DIVORCE	240927491	09/27/2024	10.00	
057438	[redacted]	O PETITION FOR DIVORCE/OG	240927492	09/30/2024	10.00	

TOTAL COLLECTED	182.97
LESS REVERSL	.00
TOTAL LIABILITY	182.97

HOCKLEY COUNTY CLERK

SEPTEMBER 2024

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

NAME	DESCRIPTION	CASE		DATE	AMOUNT	REVSI
SINGLETON,JORDAN RAY	/PK	24-48466	PK	09/05/2024	500.00-	
MARTINEZ,JAYCEE	CC, FINE/AG	22-48051	AG	09/05/2024	500.00-	
MACIAS,JOHN MICHAEL	/TD	24-48577	TD	09/05/2024	500.00-	
SMITH,JOSHEEM RASHAAD	FINE, CC/AG	23-48402	AG	09/18/2024	500.00-	
MCKINNEY, BETHANY	FINE AND COURT COST/JP	24-48585	JP	09/18/2024	500.00-	
HALL, PENNY RENEE	/TD	24-48590	TD	09/23/2024	500.00-	
CHRISTIAN,JOSHUA DESHAWN	/TD	24-48531	TD	09/23/2024	500.00-	
GARCIA-SANCHEZ,FRANCISCO	PAID FIEN & CC/PK	23-48403	PK	09/30/2024	200.00-	
REDDEN,WILLIAM CODY	FINE AND COURT COST/JP	21-47678	JP	09/30/2024	750.00-	
OROSCO,BRANDON LEE	/JR	20-47371	JR	09/30/2024	500.00-	
GOMEZ,HUMBERTO DE LUNA	FINE AND COURT COST/JP	23-48430	JP	09/30/2024	500.00-	
				TOTAL CHARGED	5,450.00-	
				LESS REFUNDS	.00	
				TOTAL ASSESSMENT	5,450.00-	

FINE	5,450.00-
REVSL	.00
TOTAL	5,450.00-

RUN ON 10/01/2024 14:00

RECEIPT	NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000	ADAME,ANTONIO	438.00 COURT COST/JP	20-47502	09/05/2024	245.00	
000000	BARRERA,GERON ANGEL	80.00 COURT COST AND 8.00 ATTO	18-46719	09/05/2024	80.00	
000000	DIAZ,BRENEVYN	312.00 PAID ATTORNEY FEES/JP	23-48277	09/05/2024	312.00	
000000	ENNIS,RONALD JOE	110.00 PAID FINE/JP	21-47576	09/05/2024	110.00	
000000	GRANT,GARY WAYNE JR	98.00 PAID FINE/JP	22-48093	09/05/2024	98.00	
000000	LEWIS,CHRISTOPHER CODY	PAID 160.00 FINE AND PAID 38.0	22-48150	09/05/2024	160.00	
000000	LOCKETT,TIMOTHY SCOTT	115.78 PAID COURT COST AND 123	23-48345	09/05/2024	123.00	
000000	MINOR,CHARLES EDWARD	110.00 PAID FINE/JP	20-47289	09/05/2024	110.00	
000000	REYNA,MANUEL	119.00 PAID FINE/JP	20-47248	09/05/2024	119.00	
000000	RODRIQUEZ,RALPH	63.00 PAID FINE/JP	20-47308	09/05/2024	63.00	
000000	TIENDA,ABEL	138.00 PAID FINE/JP	23-48385	09/05/2024	138.00	
094337	GARCIA-SANCHEZ,FRANCISCO	PAID FIEN & CC/PK	23-48403	09/30/2024	200.00	

TOTAL COLLECTED	1,758.00
LESS REVERSL	.00
TOTAL LIABILITY	1,758.00

FINE	(FINE)Subtract (10% C.A.)(5% S.O.)	025 350 120	1,758.00	1,758.00	1,758.00		
						1,758.00	
	TOTAL REPORT REFUNDS		.00				

CAUSE NO. DEFENDANT NAME DISPOSED INDICTED INDICTED CHARGE

35991 TORRES,AL 09/03/2024 THEFT OF SERV >=$20<$500
DEAD

17-46014 VALDERAS,JOE JR. 09/30/2024 THEFT PROP <$100 W/PREV CONVIC
DISMISSED
AGENCY # IR16-001372 ARREST AGENCY LPD

19-47087 OROSCO,BRANDON LEE 09/30/2024 CRIMINAL TRESPASS
UNADJUDICATED W/
AGENCY # 19000207 ARREST AGENCY HCSO

19-47097 HOUSE, JEFFREY DOUGLAS 01/08/2021 ASSAULT CAUSES BODILY INJURY FAMILY VIOLENCE
DISMISSED
AGENCY # 19000221 ARREST AGENCY HCSO

19-47102 DAWN,ARASAI CHRISTOPHER 09/03/2024 POSS MARIJ <2OZ
UNADJUDICATED W/
AGENCY # IR19-000669 ARREST AGENCY LPD

19-47147 SALAZAR,ZENAIDA G. 09/06/2024 THEFT OF SERV >=$750<$2,500
DISMISSED

20-47243 GARZA,SHERI JOLYNN 09/06/2024 POSS MARIJ < 2OZ
UNADJUDICATED W/

20-47371 OROSCO,BRANDON LEE 09/30/2024 VIOL BOND/PROTECTIVE ORDER
CONVICTED SUSPENDED - TIME 6M PROBATION 1Y
FINE $500.00 COSTS $340.00
AGENCY # IR19-001586 ARREST AGENCY LPD

20-47375 OROSCO,BRANDON LEE 09/30/2024 VIOL BOND/PROTECTIVE ORDER
UNADJUDICATED W/
AGENCY # IR19-001585 ARREST AGENCY LPD

20-47555 DAWN,ARASAI CHRISTOPHER 09/03/2024 VIOL BOND/PROTECTIVE ORDER
UNADJUDICATED W/
AGENCY # IR20-001439 ARREST AGENCY LPD

21-47570 DAWN, ARASAI CHRISTOPHER 09/03/2024 ASSAULT CAUSES BODILY INJURY FAMILY MEMBER
UNADJUDICATED W/
AGENCY # IR20-001432 ARREST AGENCY LPD

21-47648 DAWN,ARASI CHRISTOPHER 09/03/2024 POSS MARJ <2OZ DFZ IAT
UNADJUDICATED W/
AGENCY # IR21-000210 ARREST AGENCY LPD

21-47663 DAWN,ARASAI CHRISTOPHER 09/03/2024 CRIM TRESPASS HABIT/SHLTR/SUPRFUND/INFSTRT
UNADJUDICATED W/
AGENCY # IR21-000387 ARREST AGENCY LPD

21-47678 REDDEN,WILLIAM CODY 09/30/2024 DRIVING WHILE INTOXICATED
CONVICTED SUSPENDED - TIME 6M PROBATION 1Y
FINE $750.00 COSTS $455.00
CONFINEMENT/FINE
AGENCY # IR21-000302 ARREST AGENCY LPD

CAUSE NO.	DEFENDANT NAME	DISPOSED	INDICTED	INDICTED CHARGE
21-47713	MILLER,DERALD GLENNARD	09/16/2024		RESIST ARREST SEARCH OR TRANSP
	DISMISSED			
	AGENCY # IR20-001541	ARREST AGENCY	LPD	
21-47739	WILLIAMS,AARON	09/04/2024		TERRORISTIC THREAT OF FAMILY/HOUSEHOLD
	CONVICTED CONFINEMENT		5D	COSTS $340.00
	CONFINEMENT/FINE			
	AGENCY # IR21-000786	ARREST AGENCY	LPD	
21-47765	DAWN,ARASAI	09/03/2024		ASSAULT CAUSES BODILY INJURY FAMILY MEMBER
	UNADJUDICATED W/			
	AGENCY # IR21-000788	ARREST AGENCY	LPD	
21-47770	AMALLA,ISIAH MATHEW	09/30/2024		POSS MARIJ < 2OZ
	DISMISSED			
21-47834	DAWN,ARASAI CHRISTOPHER	09/03/2024		ASSAULT CAUSES BODILY INJURY FAMILY MEMBER
	UNADJUDICATED W/			
	AGENCY # IR20-001360	ARREST AGENCY	LPD	
22-47952	MENDOZA,SARAI	09/06/2024		POSS MARIJ < 2OZ
	DISMISSED			
	AGENCY # 22000151	ARREST AGENCY	HCSO	
22-48051	MARTINEZ,JAYCEE	09/04/2024		POSS CS PG 3< 28G
	DEFERRED PROBATION		1Y	FINE $500.00
	COSTS		$340.00	
	AGENCY # IR22-000777	ARREST AGENCY	LPD	
22-48095	FERRELL,BECKY ANN	09/05/2024		DRIVING WHILE INTOXICATED
	DISMISSED			
	AGENCY # IR22-000909	ARREST AGENCY	LPD	
22-48099	OLIVARES, ADRIANNA	09/13/2024		THEFT PROP >=$750<$2,500
	UNADJUDICATED W/			
	AGENCY # 22000482	ARREST AGENCY	HSO	
22-48169	QUEZADA,JUAN LUIS	09/06/2024		DRIVING W/LIC INV W/PREV CONV/SUSP/W/O FIN RES
	DISMISSED			
	AGENCY # IR22-001176	ARREST AGENCY	LPD	
23-48211	BOGGS,MARK ELLIOTT	09/09/2024		ASSAULT CAUSES BODILY INJURY FAMILY MEMBER
	DISMISSED			
	AGENCY # IR22-001254	ARREST AGENCY	LPD	
23-48293	SINGLETON,JORDAN RAY	09/04/2024		CRIMINAL TRESPASS
	UNADJUDICATED W/			
	AGENCY # IR23-000275	ARREST AGENCY	LPD	
23-48307	PERALEZ,GEORGE JR.	09/20/2024		POSS MARIJ < 2OZ
	DISMISSED			
	PRE-TRAIL DIVERS			
23-48369	MARTINEZ,JAYCEE	09/04/2024		ASSAULT CAUSES BODILY INJURY FAMILY MEMBER
	UNADJUDICATED W/			
	AGENCY # IR23-000659	ARREST AGENCY	LPD	

CAUSE NO. DEFENDANT NAME DISPOSED INDICTED INDICTED CHARGE

23-48388 VILLARREAL,JUANITA ISABEL 09/06/2024 THEFT OF SERV >=$750<$2,500
DISMISSED

23-48402 SMITH,JOSHEEM RASHAAD 09/18/2024 UNL CARRYING WEAPON
DEFERRED PROBATION 1Y FINE $500.00
COSTS $340.00
AGENCY # IR23-000881 ARREST AGENCY LPD

23-48407 DAWN,ARASAI CHRISTOPHER 09/03/2024 POSS MARIJ < 2OZ
UNADJUDICATED W/
AGENCY # IR23-000919 ARREST AGENCY LPD

23-48411 STEPP,DENNIS LEE 09/06/2024 DUTY ON STRIKING FIXTURE/HWY LANDSCAPE>=$200
DEAD
AGENCY # IR23-000859 ARREST AGENCY LPDQ

23-48413 ZAPATA,MIA 09/20/2024 CRIMINAL MISCHIEF >=$750<$2,500
DISMISSED
AGENCY # IR23-0008282 ARREST AGENCY LPD

23-48430 GOMEZ,HUMBERTO D. 09/30/2024 DRIVING WHILE INTOXICATED
CONVICTED SUSPENDED - TIME 6M CONFINEMENT 3D
PROBATION 1Y FINE $500.00
COSTS $455.00
CONFINEMENT/FINE
AGENCY # IR23-000900 ARREST AGENCY LPD

24-48466 SINGLETON,JORDAN RAY 09/04/2024 TERRORISTIC THREAT CAUSE FEAR OF IMMINENT SBI
DEFERRED PROBATION 1Y FINE $500.00
COSTS $340.00
AGENCY # IR24-000004 ARREST AGENCY LPD

24-48467 ADAM,NADINE ALEXANDRA 09/23/2024 CRIM TRESPASS HABIT/SHLTR/SUPRFUND/INFSTRT
CONVICTED COSTS $330.00
AGENCY # IR24-000038 ARREST AGENCY LPD

24-48471 GARCIA,HILARIO 09/12/2024 RESIST ARREST SEARCH OR TRANSP
UNADJUDICATED W/
AGENCY # IR23-001192 ARREST AGENCY LPD

24-48499 RODRIGUEZ,DON LEON 09/03/2024 POSS MARIJ < 2OZ
UNADJUDICATED W/
AGENCY # IR24-000262 ARREST AGENCY LPD

24-48500 MOLINAR,VERGINA 09/04/2024 CRIMINAL TRESPASS
CONVICTED CONFINEMENT 10D COSTS $340.00
CONFINEMENT/FINE
AGENCY # 24000107 ARREST AGENCY HCSO

24-48503 LONGORIA,JAMIE ANTHONY 09/03/2024 VIOL BOND/PROTECTIVE ORDER
UNADJUDICATED W/
AGENCY # IR23-001158 ARREST AGENCY LPD

24-48517 LONGORIA,JAIME 09/03/2024 ASSAULT CAUSES BODILY INJURY FAMILY MEMBER
UNADJUDICATED W/
AGENCY # IR24-00281 ARREST AGENCY LPD

CAUSE NO.	DEFENDANT NAME			DISPOSED	INDICTED	INDICTED CHARGE		
24-48531	CHRISTIAN, JOSHUA			09/23/2024		CRIMINAL MISCHIEF >=$100<$750		
		CONVICTED	CONFINEMENT		4M 1D		FINE	$500.00
			COSTS		$330.00			
		CONFINEMENT/FINE						
		AGENCY # IR24-000337`		ARREST AGENCY	LPD			
24-48550	GLENN, KYLE RAY			09/12/2024		ASSAULT AGAINST ELDERLY OR DISABLED INDIVIDUAL		
		DISMISSED						
		AGENCY # 24000252		ARREST AGENCY	HCSO			
24-48569	SOLIS, JUANITA			09/12/2024		POSS MARIJ < 2OZ		
		UNADJUDICATED W/						
		AGENCY # 24000268		ARREST AGENCY	HCSO			
24-48577	MACIAS, JOHN MICHAEL			09/04/2024		THEFT PROP >=$100<$750		
		CONVICTED	CONFINEMENT		4D		FINE	$500.00
			COSTS		$330.00			
		CONFINEMENT/FINE						
		AGENCY # IR24-000596		ARREST AGENCY	LPD			
24-48585	MCKINNEY, BETHANY			09/18/2024		RESIST ARREST SEARCH OR TRANSP		
		CONVICTED	CONFINEMENT		5D		FINE	$500.00
			COSTS		$330.00			
		CONFINEMENT/FINE						
		AGENCY # IR24-000650		ARREST AGENCY	LPD			
24-48590	HALL, PENNY RENEE			09/23/2024		CRIMINAL TRESPASS		
		CONVICTED	CONFINEMENT		15D		FINE	$500.00
			COSTS		$330.00			
		CONFINEMENT/FINE						
		AGENCY # IR24-000641		ARREST AGENCY	LPD			

RECAP

DECEASED........	2
DISMISSED.......	13
UNADJUDICATED W/	19
CONVICTED.......	10
DEFERRED........	3
TOTAL CASES.....	47
TOTAL FINE AMT..	5,250.00
TOTAL COSTS.....	4,600.00
TOTAL PROBATED..	6

COLLECTIONS + DIRECT DEPOSIT FOR HOCKLEY COUNTY CLERK

REPORT FORMAT: ALL

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSL	LIABILITY	DISPOSITIONS: PRIOR TO 9-01-91	DISPOSITIONS: 9-01-91 THRU 12-31-03	DISPOSITIONS: 1-01-04 THRU 12-31-19	DISPOSITIONS: 1-01-20 FORWARD
PAJSF	Appellate Judicial Service Fee 2022	010 349 283	50.00		50.00				
LAF	LANGUAGE ACCESS FUND 22	010 349 318	30.00		30.00				
PPAF	PUBLIC PROBATE ADMINISTRATOR	010 349 340	80.00		80.00				
STA22	CIVIL STATE CONSOLIDATED 2022	010 349 348	137.00		137.00				
CFFF	COURT FACILITY FEE FUND 22	010 349 519	200.00		200.00				
	TOTAL DEPT				497.00				
	TOTAL FUND				497.00				
CRSHF	Criminal Sheriff	010-300-001	105.19		105.19				105.19
CATTY	Co. Atty (Add 10% from CR&CV fines)	010-300-002	54.47		54.47				54.47
CRRMO	(RMO) Criminal Records Management	010-300-005	68.09		68.09				68.09
CRCHS	(CHS) Crimnial Courthouse Security	010-300-006	27.22		27.22				27.22
AFDPS	Arrest Fee - DPS	010-300-013	38.05		38.05				38.05
CITY	City Arrest Fee (Criminal)	010-300-017	47.43		47.43				47.43
	TOTAL DEPT				340.45				340.45
CVCHS	(CHS) Civil Courthouse Security	010-301-005	40.00		40.00				
CVLAW	(LAWLB) Civil Law Library	010-301-007	70.00		70.00				
	TOTAL DEPT				110.00				
PRCHS	(CHS) Probate Courthouse Security	010-302-004	160.00		160.00				
	TOTAL DEPT				160.00				
RECRD	(RECORDING FEES)	010-303-001	104.00		104.00				
	TOTAL DEPT				104.00				
JJFPR	Probate Judge's Judicial Fee	010-349 285	40.00		40.00				

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	12.86		12.86				12.86
PRCIG	Prob Courts Initiated Grdnship Fee	010-349 340	160.00		160.00				
SCCC	STATE CONSOLIDATED CC EFFECT 2020	010-349 501	462.31		462.31				462.31
TP2	TIME PAYMENT FEE EFFECTIVE 2020	010-349 503	30.00		30.00				30.00
JDPF	JUVENILE DELIQ PREV FINE EFFECT2020	010-349 511	5.00		5.00				5.00
EMSF	EMS TRAUMA FUND FINE EFFECTIVE 2020	010-349 514	85.80		85.80				85.80
CSCA	COUNTY SPEC COURT ACC EFFECT 2020	010-349 517	54.44		54.44				54.44
ADR	(ADR) Probate Alternate Dispute	010-349 600	150.00		150.00				
ATTYR	Ct. Appt. Atty. reimbursement	010-349 601	817.00		817.00				475.00
TP	Time Payment Fee (Criminal)	010-349 605	25.00		25.00				25.00
	TOTAL DEPT				1,842.41				1,150.41
	TOTAL FUND				2,556.86				1,490.86
JUDGE	JUDGES SIGNATURE FEE	012 340 100	22.00		22.00				4.00
PRSHF	Probate Sheriff	012 340 200	480.00		480.00				
NTA	COUNTY ATT NOTICE TO APPEAR	012 340 300	5.00		5.00				5.00
CRCLK	(CLERK) Criminal Clerk	012 340 400	108.97		108.97				108.97
CVCLK	(CLERK) Civil County Clerk	012 340 400	100.00		100.00				
LT	Letters	012 340 400	52.00		52.00				
PRCLK	(CLERK) Probate Clerk	012 340 400	320.00		320.00				
	TOTAL DEPT				1,087.97				117.97
	TOTAL FUND				1,087.97				117.97
CVJUR	CIVIL JURY FEE	017 340 905	100.00		100.00				
JURYF	COUNTY JURY FUND FEE EFFECTIVE 2020	017 340 905	2.86		2.86				2.86
	TOTAL DEPT				102.86				2.86

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	208.10		208.10				8.10
CRSF2	CIVIL COURT REPORTER FEE 2022	017 435 111	50.00		50.00				
	TOTAL DEPT				258.10				8.10
	TOTAL FUND				360.96				10.96
FINE	(FINE)Subtract (10% C.A.)(5% S.O.)	025 350 120	1,758.00		1,758.00				1,758.00
	TOTAL DEPT				1,758.00				1,758.00
	TOTAL FUND				1,758.00				1,758.00
LAWLB	(LAWLB) Probate Law Library	030 350 160	280.00		280.00				
	TOTAL DEPT				280.00				
	TOTAL FUND				280.00				
RMO22	RECORDS MGMT AND PRESERVATION 22	040 340 410	180.00		180.00				
	TOTAL DEPT				180.00				
	TOTAL FUND				180.00				
CHS	(CHS) Courthouse Security	043 340 400	4.90		4.90				4.90
	TOTAL DEPT				4.90				4.90
	TOTAL FUND				4.90				4.90
CDTF	COUNTY & DISTRICT TECHNOLOGY FUND	044 340 600	14.97		14.97				14.97
	TOTAL DEPT				14.97				14.97
	TOTAL FUND				14.97				14.97

						DISPOSITIONS			
EE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSL	LIABILITY	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		6,740.66		6,740.66				3,397.66
	LESS MONEY WITHOUT A GL ACCT NBR								
	TOTAL MONEY WITH A GL ACCT NBR				6,740.66				3,397.66

21-47613	NO DISPOSITION DATE FOR THIS CASE WAS RECORDED	JP	POSTED THIS COLLECTION ON 09-05-2024
24-48464	NO DISPOSITION DATE FOR THIS CASE WAS RECORDED	JP	POSTED THIS COLLECTION ON 09-05-2024
20-47498	NO DISPOSITION DATE FOR THIS CASE WAS RECORDED	JP	POSTED THIS COLLECTION ON 09-05-2024
23-48315	NO DISPOSITION DATE FOR THIS CASE WAS RECORDED	JP	POSTED THIS COLLECTION ON 09-05-2024
21-47800	NO DISPOSITION DATE FOR THIS CASE WAS RECORDED	JP	POSTED THIS COLLECTION ON 09-05-2024

RECEIPT	NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000	ADAME,ANTONIO	438.00 COURT COST/JP	20-47502	09/05/2024	.57	
000000	CARDONA,LUCUS	100.42 PAID COURT COST/JP	22-47973	09/05/2024	.22	
000000	DELEON,TRISTAN	121.82 PAID COURT COST/JP	23-48377	09/05/2024	.36	
000000	DOMINGUEZ,JUSTIN LEE	13.00 PAID COURT COST/JP	23-48350	09/05/2024	.04	
000000	ESPARZA,FELIPE DE JESUS	87.00 PAID COURT COST/JP	22-48101	09/05/2024	.21	
000000	LOCKETT,TIMOTHY SCOTT	115.78 PAID COURT COST AND 123	23-48345	09/05/2024	.34	
000000	MARTINEZ,STEVE ALVARADO	65.00 PAID COURT COST/JP	20-47391	09/05/2024	.19	
000000	RIDDLE,ASHANTI	125.64 PAID COURT COST/JP	24-48462	09/05/2024	.37	
000000	TREVINO,MONICA IRMA	88.00 PAID COURT COST/JP	21-47564	09/05/2024	.19	
000000	VILLAFRANCO,JOSEPH JARED	115.00 PAID COURT COST/JP	22-47852	09/05/2024	.27	
094337	GARCIA-SANCHEZ,FRANCISCO	PAID FIEN & CC/PK	23-48403	09/30/2024	.10	

TOTAL COLLECTED	2.86
LESS REVERSL	.00
TOTAL LIABILITY	2.86

JURYF	COUNTY JURY FUND FEE EFFECTIVE 2020	017 340 905	2.86	2.86	2.86	
						2.86
	TOTAL REPORT REFUNDS		.00			

HOCKLEY COUNTY, TEXAS

SEPTEMBER 2024

MONTHLY UNAUDITED REPORT

TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

Prepared by

Hockley County Auditor

Shirley Penner

County Auditor

COUNTY AUDTIOR UNAUDITED FINANCIAL REPORT
FOR PERIOD ENDING SEPTEMBER 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	$27,600.96		$25,625.81	$ (27,226.40)	$26,000.37
51	Justice of Peace #1	$3,227.60		$3,028.40	$ (3,819.10)	$2,436.90
52	Justice of Peace #2	$1,350.46		$1,270.00	$ (1,108.00)	$1,512.46
54	Justice of Peace #4	$1,471.52		$1,873.80	$ (1,598.90)	$1,746.42
55	Justice of Peace #5	$7,667.76		$11,311.40	$ (13,652.20)	$5,326.96
56	Sheriff Fee Acct	$1.52				$1.52
57	So Donations	$18,025.95		$73.39	$ -	$18,099.34
60	Hospital I & S	$44,030.11	$0.00	$179.37	$ -	$44,209.48
65	MPEC I & S (Mallet)	$87,036.90		$413.29		$87,450.19
71	Hockley County Road Bond	$25,685.61		$104.66		$25,790.27
75	Opioid Abatement Fund	$18,594.05		$75.71		$18,669.76
76	Coronavirus SLFRF	$2,225,508.95		$8,544.95	$ (129,661.34)	$2,104,392.56
77	CTIF Grant	$9,876.61		$111,830.97	$ (111,676.99)	$10,030.59
78	Hava Grant	$1,015.93		$4.10	$ -	$1,020.03
79	District Atty Federal Forfeited	$3,837.87		$15.61	$ -	$3,853.48
80	FM & LR	$5,437.74		$22.14		$5,459.88
81	District Atty Trust	$8,855.54		$0.00	$ -	$8,855.54
82	District Atty Forfeiture	$65,372.76		$251.68	$ (14,400.00)	$51,224.44
83	County Atty Theft of Service	$8,136.83		$909.92	$ (464.40)	$8,582.35
84	Sheriff Work Release	$2,256.00		$9.13		$2,265.13
85	Hockley Co Grants	$252,539.03		$22,265.31	$ (38,045.14)	$236,759.20
86	Coronavirus Relief Grant	$12,259.71		$49.93	$ -	$12,309.64
87	Juvenile Probation Fees	$18,960.68		$77.26		$19,037.94
89	Seizure Proceeds	$36,423.77		$1,918.40	$ -	$38,342.17
91	Juvenile Probation Restitution	$97,282.76		$396.37		$97,679.13
93	Medical Fund	$1,546.29		$6.27	$ -	$1,552.56
94	County Atty Restitution	$36,419.45		$147.63	$ (180.98)	$36,386.10
95	District Atty Restitution	$2,307.76		$9.36	$ -	$2,317.12

COUNTY AUDTIOR UNAUDITED FINANCIAL REPORT
FOR PERIOD ENDING SEPTEMBER 2024

FUND	DESCRIPTION	BEGINNING CASH BALANCE	INVESTMENT/ CD	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
10	General Fund	$6,119,338.60		$1,621,972.39	$ (321,489.05)	$7,419,821.94
11	Ad Valorem	$18,471,309.08	$0.00	$115,045.56	$ -	$18,586,354.64
12	Officers Salary	$1,002,840.59		$163,766.86	$ (589,694.36)	$576,913.09
13	Auto Registration	$437,168.86		$1,414.63	$ (360,000.00)	$78,583.49
14	Indigent Health Care	$618,596.85		$2,419.81	$ (27,811.09)	$593,205.57
17	Jury Fund	$500,869.25		$6,968.79	$ (48,897.33)	$458,940.71
21	Road & Bridge #1	$407,775.86		$110,733.33	$ (215,214.43)	$303,294.76
22	Road & Bridge #2	$544,027.00		$92,113.86	$ (53,530.01)	$582,610.85
23	Road & Bridge #3	$1,069,186.07		$119,631.57	$ (64,908.00)	$1,123,909.64
24	Road & Bridge #4	$446,772.30		$183,934.10	$ (51,703.56)	$579,002.84
25	Road & Bridge #5	$100,351.72		$5,152.89	$ (8,121.40)	$97,383.21
35	Library	$211,659.33		$1,344.11	$ (17,753.37)	$195,250.07
70	Permanent Improvement	$3,467,887.48		$14,131.42	$ -	$3,482,018.90
72	Mallet Operating	$1,061,512.78		$49,743.82	$ (86,908.46)	$1,024,348.14
88	Payroll Clearing	$7,695.68		$363,102.90	$ (362,962.87)	$7,835.71
90	Juvenile Probation	$96,817.45		$393.10	$ (14,559.75)	$82,650.80
92	Community Supervision	$67,582.50		$66,777.50	$ (27,511.54)	$106,848.46
98	Clearing	$1,000.09		$1,853,100.26	$ (1,853,100.26)	$1,000.09
TOTAL:		**$34,632,391.49**	**$0.00**	**$4,771,746.90**	**$ (4,104,165.48)**	**$35,299,972.91**
16	LEOSE	$36,124.48		$147.16	$ -	$36,271.64
30	Law Library	$6,120.18		$935.85	$ (414.00)	$6,642.03
39	District Clerk Preservation	$39,018.36		$751.00	$ -	$39,769.36
40	County Clerk Preservation	$229,509.92		$9,011.81	$ -	$238,521.73
41	Records Management	$29,166.34		$267.43	$ (378.00)	$29,055.77
42	R & B Extra Fee	$199,929.14		$21,030.03	$ -	$220,959.17
43	Courthouse Security	$96,293.66		$997.51	$ -	$97,291.17
44	Justice Court Technology	$15,686.61		$228.28	$ (1,176.43)	$14,738.46
45	Sheriff Cash Bond	$146,745.42		$0.00	$ (2,000.00)	$144,745.42
46	County Clerk Cash Bond	$60,047.02		$0.00	$ -	$60,047.02

COUNTY AUDTIOR UNAUDITED FINANCIAL REPORT
FOR PERIOD ENDING SEPTEMBER 2024

FUND	DESCRIPTION	BEGINNING CASH BALANCE	INVESTMENT/ CD	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
96	CA/DA Pre-Trial Diversion	$166,687.88		$2,205.82	$ -	$168,893.70
97	CSCD Pre-Trial Bond Fees Fund	$88,835.57		$4,919.71	$ (2,587.72)	$91,167.56
TOTAL:		**$4,143,379.41**	**$0.00**	**$230,909.46**	**$ (348,389.60)**	**$4,025,899.27**
	Hockley County Processing	$111,784.73		$1,979.74	$ (1,693.16)	$112,071.31
	Hockley Co Sheriff Inmate Medical	$10,765.37		$0.00	$ -	$10,765.37
	Hockley Co Jail Commissary	$78,054.62		$1,112.09	$ -	$79,166.71
	Hockley Co Sheriff Inmate Trust	$38,962.80		$7,687.84	$ (5,021.84)	$41,628.80
TOTAL:		**$239,567.52**	**$0.00**	**$10,779.67**	**$ (6,715.00)**	**$243,632.19**
	TOTAL ALL FUNDS:	**$39,015,338.42**	**$0.00**	**$5,013,436.03**	**$ (4,459,270.08)**	**$39,569,504.37**

Current County Debt Obligation: $0.00

IRREVOCABLE LETTER OF CREDIT

BENEFICIARY:

HOCKLEY COUNTY
802 HOUSTON ST
STE 104
LEVELLAND, TX 79336

COPY

Letter of Credit No. 88755 **Effective Date:** August 22, 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 $44,000,000 (Forty-Four Million Dollars). Multiple draws are prohibited. The Expiration Date of this letter of credit is December 31, 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

75.00% 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	135.00	137.94	17.24	662.06	82.76
2024 010-401-420	TELEPHONE	.00	600.00	44.32	419.69	69.95	180.31	30.05
2024 010-401-427	SEMINAR EXPENSE -COMMISSIONE	.00	4,500.00	200.00	4,724.47	104.99	224.47-	4.99-*
2024 010-401-471	BONDS & DUES	.00	5,270.00	.00	3,250.00	61.67	2,020.00	38.33
	EXPENDITURES-COMMISSIONERS C	.00	11,170.00	379.32	8,532.10	76.38	2,637.90	23.62
2024 010-405-101	VETERANS OFFICER SALARY	.00	12,036.00	925.78	8,794.91	73.07	3,241.09	26.93
2024 010-405-105	LONGEVITY	.00	.00	.00	.00	.00	.00	.00
2024 010-405-201	FICA & MEDICARE	.00	921.00	68.06	648.11	70.37	272.89	29.63
2024 010-405-203	COUNTY RETIREMENT	.00	1,565.00	120.36	1,143.42	73.06	421.58	26.94
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	8,086.42	.00	964.20	11.92	7,122.22	88.08
	EXPENDITURES-VETERANS OFFICE	.00	24,408.42	1,114.20	11,550.64	47.32	12,857.78	52.68
2024 010-409-202	RETIREES HEALTH INSURANCE	.00	447,000.00	38,087.41	330,401.98	73.92	116,598.02	26.08
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	64,682.00	71.87	25,318.00	28.13
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	1,745.59	47,771.39	86.86	7,228.61	13.14
2024 010-409-352	COMPUTER MAINTENANCE	.00	375,000.00	32,220.62	322,277.89	85.94	52,722.11	14.06
2024 010-409-400	HPPDO	.00	75,000.00	.00	11,210.37	14.95	63,789.63	85.05
2024 010-409-404	AID AMBULANCE SERVICE CONTRA	.00	97,930.00	.00	97,930.80	100.00	.80-	.00 *
2024 010-409-405	COMPLIANCE PLUS TESTING	.00	5,000.00	480.00	4,236.25	84.73	763.75	15.28
2024 010-409-407	LITTLEFIELD EMS	.00	32,584.00	2,715.33	24,437.97	75.00	8,146.03	25.00
2024 010-409-408	INMATE PHONE/SO RECORDS MANA	.00	.00	1,976.22-	12,357.91-	.00	12,357.91	.00
2024 010-409-415	SOIL & WATER CONSERVATION	.00	2,700.00	225.00	2,025.00	75.00	675.00	25.00
2024 010-409-421	FAMILY OUTREACH TELEPHONE	.00	.00	.00	.00	.00	.00	.00
2024 010-409-422	INTERNET SERVICE	.00	16,100.00	1,337.46	11,604.02	72.07	4,495.98	27.93
2024 010-409-423	FAX LINE COURTHOUSE	.00	1,000.00	57.25	536.12	53.61	463.88	46.39
2024 010-409-425	AIRPORT MATCHING FUNDS	.00	.00	.00	.00	.00	.00	.00
2024 010-409-431	PUBLICATIONS & ADVERTISING	.00	9,000.00	4,433.62	8,136.35	90.40	863.65	9.60
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	16,875.00	75.00	5,625.00	25.00
2024 010-409-471	ANTON SENIOR CITIZENS	.00	2,160.00	180.00	1,620.00	75.00	540.00	25.00
2024 010-409-472	SMYER SENIOR CITIZENS	.00	2,160.00	180.00	1,620.00	75.00	540.00	25.00
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	.00	299,727.54	107.05	19,727.54-	7.05-*
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	2,108.31	28.11	5,391.69	71.89
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	1,100.00	14.67	6,400.00	85.33
2024 010-409-494	HOCKLEY COUNTY HISTORICAL SO	.00	3,000.00	.00	3,000.00	100.00	.00	.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	571.43	571.43	99.90	.57	.10

75.00% 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	1,637.05	13,472.36	84.20	2,527.64	15.80
2024 010-409-557	EMPLOYEE INSURANCE PAYMENTS	.00	.00	.00	.00	.00	.00	.00
2024 010-409-601	FIRE ALAMS/ELEVATOR PHONES	.00	3,000.00	365.16	2,202.05	73.40	797.95	26.60
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	3,550.00	100.00	.00	.00
2024 010-409-604	SOUTH PLAINS EMERGENCY	.00	4,000.00	.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	CETRZ EXPENSES	.00	.00	.00	.00	.00	.00	.00
	SUB TOTALS	.00	1730,416.00	100,305.20	1262,738.92	72.97	467,677.08	27.03
	EXPENDITURES-NONDEPARTMENTAL	.00	1730,416.00	100,305.20	1262,738.92	72.97	467,677.08	27.03
2024 010-485-101	DA SPECIAL INVESTIGATOR SALA	.00	53,915.00	4,147.24	39,398.78	73.08	14,516.22	26.92
2024 010-485-102	SUPPLEMENT ALLOWANCE	.00	6,915.00	535.72	5,089.34	73.60	1,825.66	26.40
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	22,160.09	71.14	8,987.91	28.86
2024 010-485-106	LONGEVITY	.00	500.00	.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	1,567.83	23,443.26	70.26	9,922.74	29.74
2024 010-485-109	ASSISTANT DA	.00	74,617.00	5,739.74	54,527.53	73.08	20,089.47	26.92
2024 010-485-110	PART TIME LABOR	.00	19,604.00	.00	5,410.50	27.60	14,193.50	72.40
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	1,080.08	11,310.64	62.90	6,672.36	37.10
2024 010-485-203	COUNTY RETIREMENT	.00	30,558.00	1,809.44	18,847.31	61.68	11,710.69	38.32
2024 010-485-204	HEALTH INSURANCE	.00	82,043.00	4,034.12	44,549.56	54.30	37,493.44	45.70
2024 010-485-330	D.A. SUPPLIES	.00	12,000.00	1,110.40	6,641.40	55.35	5,358.60	44.66
2024 010-485-409	AUTOPSY	.00	37,500.00	.00	32,295.95	86.12	5,204.05	13.88
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	196.25	1,776.64	74.03	623.36	25.97
2024 010-485-421	INVESTIGATOR CELL PHONE	.00	480.00	36.94	350.93	73.11	129.07	26.89
2024 010-485-426	INVESTIGATION TRAVEL EXPENSE	.00	5,500.00	146.33	1,892.99	34.42	3,607.01	65.58
2024 010-485-427	D.A. SEMINAR EXPENSE	.00	5,000.00	.00	720.00	14.40	4,280.00	85.60
2024 010-485-496	VARIOUS OTHER COURT EXPENSES	.00	19,860.00	95.34	5,354.74	26.96	14,505.26	73.04
2024 010-485-580	D.A. ONLINE RESEARCH	.00	1,200.00	100.00	800.00	66.67	400.00	33.33
2024 010-485-592	MISCELLANEOUS EXPENSES	.00	.00	.00	.00	.00	.00	.00
	SUB TOTALS	.00	450,589.00	22,995.37	275,041.66	61.04	175,547.34	38.96
	EXPENDITURES-COURTS EXPENSE	.00	450,589.00	22,995.37	275,041.66	61.04	175,547.34	38.96
2024 010-490-101	ELECTION ADMINISTRATOR	.00	38,512.00	2,962.44	28,143.18	73.08	10,368.82	26.92
2024 010-490-106	LONGEVITY	.00	200.00	.00	200.00	100.00	.00	.00
2024 010-490-108	PART TIME SALARIES	.00	10,478.00	875.00	6,819.00	65.08	3,659.00	34.92
2024 010-490-109	ELECTION WORKERS	.00	23,000.00	.00	9,105.40	39.59	13,894.60	60.41
2024 010-490-201	FICA & MEDICARE	.00	5,523.00	293.60	3,302.56	59.80	2,220.44	40.20
2024 010-490-203	RETIREMENT	.00	6,394.00	412.41	3,919.94	61.31	2,474.06	38.69
2024 010-490-204	HEALTH INSURANCE	.00	12,639.00	1,037.80	9,340.20	73.90	3,298.80	26.10
2024 010-490-310	ELECTION SUPPLIES	.00	25,000.00	5,445.32	16,864.65	67.46	8,135.35	32.54
2024 010-490-330	OFFICE SUPPLIES	.00	2,800.00	45.02	562.04	20.07	2,237.96	79.93
2024 010-490-420	TELEPHONE	.00	890.00	71.24	651.58	73.21	238.42	26.79
2024 010-490-421	CELL PHONE ALLOWANCE	.00	480.00	36.94	350.93	73.11	129.07	26.89
2024 010-490-427	SEMINAR EXPENSE	.00	4,000.00	775.73	3,673.65	91.84	326.35	8.16

75.00% OF YEAR COMPLETED GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2024 010-490-428	VOTER REGISTRATION	.00	1,100.00	331.18	331.18	30.11	768.82	69.89
2024 010-490-490	SUPPORT & MAINTENANCE	.00	24,000.00	16,359.20	31,069.20	129.46	7,069.20-	29.46-*
2024 010-490-495	MISCELLANEOUS	.00	.00	.00	.00	.00	.00	.00
2024 010-490-500	ANNUAL LEASE/PURCHASE PYMNT	.00	1,606.00	.00	1,140.14	70.99	465.86	29.01
2024 010-490-573	CAPITAL OUTLAY(POLL PADS)	.00	.00	.00	.00	.00	.00	.00
	SUB TOTALS	.00	156,622.00	28,645.88	115,473.65	73.73	41,148.35	26.27
	EXPENDITURES-ELECTIONS	.00	156,622.00	28,645.88	115,473.65	73.73	41,148.35	26.27
2024 010-495-101	COUNTY AUDITOR SALARY	.00	65,213.00	5,016.38	47,655.61	73.08	17,557.39	26.92
2024 010-495-104	ASSISTANTS SALARY	.00	122,184.00	9,398.66	89,287.27	73.08	32,896.73	26.92
2024 010-495-105	LONGEVITY	.00	3,300.00	.00	3,300.00	100.00	.00	.00
2024 010-495-108	PART TIME LABOR	.00	1,000.00	.00	.00	.00	1,000.00	100.00
2024 010-495-201	FICA & MEDIARE	.00	14,803.00	1,071.97	10,456.29	70.64	4,346.71	29.36
2024 010-495-203	COUNTY RETIREMENT	.00	24,791.00	1,873.96	18,231.62	73.54	6,559.38	26.46
2024 010-495-204	HEALTH INSURANCE	.00	67,269.00	5,522.84	49,705.56	73.89	17,563.44	26.11
2024 010-495-225	CAR ALLOWANCE	.00	1,800.00	138.46	1,315.37	73.08	484.63	26.92
2024 010-495-330	OFFICE SUPPLIES	.00	3,000.00	509.14	1,662.84	55.43	1,337.16	44.57
2024 010-495-420	TELEPHONE EXPENSE	.00	1,220.00	98.66	898.33	73.63	321.67	26.37
2024 010-495-427	SEMINAR EXPENSE	.00	4,500.00	.00	3,392.60	75.39	1,107.40	24.61
2024 010-495-481	DUES	.00	535.00	.00	235.00	43.93	300.00	56.07
	SUB TOTALS	.00	309,615.00	23,630.07	226,140.49	73.04	83,474.51	26.96
	TOTAL EXPENDITURES-AUDITOR	.00	309,615.00	23,630.07	226,140.49	73.04	83,474.51	26.96
2024 010-496-102	IT/RMO COORDINATOR SALARY	.00	.00	.00	.00	.00	.00	.00
2024 010-496-106	LONGEVITY	.00	.00	.00	.00	.00	.00	.00
2024 010-496-108	PART TIME LABOR	.00	1,000.00	.00	.00	.00	1,000.00	100.00
2024 010-496-201	FICA & MEDICARE	.00	77.00	.00	.00	.00	77.00	100.00
2024 010-496-203	COUNTY RETIREMENT	.00	130.00	.00	.00	.00	130.00	100.00
2024 010-496-204	HEALTH INSURANCE	.00	.00	.00	.00	.00	.00	.00
2024 010-496-225	CAR ALLOWANCE/MILEAGE	.00	.00	.00	.00	.00	.00	.00
2024 010-496-330	SUPPLIES	.00	1,100.00	45.00	257.25	23.39	842.75	76.61
2024 010-496-408	PROFESSIONAL SERVICES	.00	215,000.00	2,866.92	97,306.93	45.26	117,693.07	54.74
2024 010-496-420	TELEPHONE/CELL/AIR CARD	.00	.00	.00	.00	.00	.00	.00
2024 010-496-427	TRAINING EXPENSE	.00	.00	.00	.00	.00	.00	.00
2024 010-496-487	MISCELLANEOUS EXPENSE	.00	.00	.00	.00	.00	.00	.00
	SUB TOTAL IT DEPARTMENT/RMO	.00	217,307.00	2,911.92	97,564.18	44.90	119,742.82	55.10
	EXPENDITURES - IT/RMO	.00	217,307.00	2,911.92	97,564.18	44.90	119,742.82	55.10
2024 010-510-102	MAINTENANCE SUPERVISOR	.00	53,843.00	4,141.76	39,211.24	72.83	14,631.76	27.17
2024 010-510-103	MAINTENANCE ASSISTANT	.00	44,864.00	3,451.02	32,784.69	73.08	12,079.31	26.92
2024 010-510-105	LONGEVITY	.00	5,000.00	.00	5,000.00	100.00	.00	.00
2024 010-510-108	PART TIME LABOR	.00	3,000.00	.00	84.50	2.82	2,915.50	97.18
2024 010-510-115	JANITORIAL SERVICE CONTRACT	.00	87,000.00	7,250.00	65,557.71	75.35	21,442.29	24.65
2024 010-510-201	FICA & MEDICARE	.00	8,163.00	556.19	5,660.76	69.35	2,502.24	30.65
2024 010-510-203	COUNTY RETIREMENT	.00	13,482.00	987.08	9,785.32	72.58	3,696.68	27.42
2024 010-510-204	HEALTH INSURANCE	.00	53,202.00	3,447.24	31,945.88	60.05	21,256.12	39.95
2024 010-510-332	JANITOR SUPPLIES	.00	17,000.00	1,246.18	8,167.88	48.05	8,832.12	51.95
2024 010-510-395	COVID-19 SUPPLIES	.00	.00	.00	.00	.00	.00	.00

75.00% 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	1,008.71	73.09	371.29	26.91
2024 010-510-440	UTILITIES ELECTRICITY & WATE	.00	150,000.00	13,810.38	99,329.84	66.22	50,670.16	33.78
2024 010-510-445	GREASE TRAPS MAINTENANCE	.00	1,500.00	430.00	1,425.00	95.00	75.00	5.00
2024 010-510-450	REPAIRS & REPLACEMENTS	.00	60,000.00	4,409.21	44,809.64	74.68	15,190.36	25.32
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	421.59	5,766.77	128.15	1,266.77-	28.15-*
2024 010-510-455	HEAT/AIR CONDITIONER CONTRAC	.00	32,000.00	2,685.00	24,165.00	75.52	7,835.00	24.48
2024 010-510-459	JAIL REPAIRS/APPLIANCES	.00	20,000.00	901.00	5,011.00	25.06	14,989.00	74.95
2024 010-510-495	GROUNDS UPKEEP	.00	4,000.00	2,501.30	6,673.44	166.84	2,673.44-	66.84-*
2024 010-510-496	TREES	.00	12,000.00	.00	12,830.00	106.92	830.00-	6.92-*
	SUB TOTALS	.00	580,934.00	46,344.13	399,217.38	68.72	181,716.62	31.28
	EXPENDITURES-MAINTENANCE DEP	.00	580,934.00	46,344.13	399,217.38	68.72	181,716.62	31.28
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	5,175.00	75.00	1,725.00	25.00
2024 010-544-490	FIRE PREVENTION - LEVELLAND	.00	175,000.00	.00	53,865.00	30.78	121,135.00	69.22
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	500.00	7.14	6,500.00	92.86
	SUB TOTALS	.00	203,900.00	575.00	59,540.00	29.20	144,360.00	70.80
	EXPENDITURES-SPECIAL APPROPR	.00	203,900.00	575.00	59,540.00	29.20	144,360.00	70.80
2024 010-581-108	PART TIME LABOR	.00	13,520.00	520.00	9,360.00	69.23	4,160.00	30.77
2024 010-581-201	FICA & MEDICARE	.00	1,036.00	39.78	716.04	69.12	319.96	30.88
2024 010-581-203	COUNTY RETIREMENT	.00	1,760.00	67.60	1,216.80	69.14	543.20	30.86
2024 010-581-410	TELEPHONE/INTERNET EXPENSE	.00	2,600.00	215.13	1,930.75	74.26	669.25	25.74
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	143.79	999.79	45.45	1,200.21	54.56
	SUB TOTALS	.00	21,216.00	986.30	14,223.38	67.04	6,992.62	32.96
	EXPENDITURES-HIGHWAY PATROL	.00	21,216.00	986.30	14,223.38	67.04	6,992.62	32.96
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	36,246.30	73.08	13,354.70	26.92
2024 010-631-105	SECRETARY SALARY	.00	26,750.00	2,040.72	19,374.52	72.43	7,375.48	27.57
2024 010-631-106	LONGEVITY	.00	200.00	.00	300.00	150.00	100.00-	50.00-*
2024 010-631-201	FICA & MEDICARE	.00	5,857.00	434.76	4,158.66	71.00	1,698.34	29.00
2024 010-631-203	COUNTY RETIREMENT	.00	9,952.00	761.30	7,135.95	71.70	2,816.05	28.30

75.00% 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	21,614.04	74.14	7,539.96	25.86
2024 010-631-225	CAR ALLOWANCE	.00	.00	.00	.00	.00	.00	.00
2024 010-631-330	SUPPLIES	.00	4,000.00	289.41	2,421.75	60.54	1,578.25	39.46
2024 010-631-420	TELEPHONE	.00	890.00	71.25	651.62	73.22	238.38	26.78
2024 010-631-421	CELL PHONE SUPPLEMENT	.00	480.00	36.94	350.93	73.11	129.07	26.89
2024 010-631-427	SEMINAR & DUES EXPENSE	.00	2,500.00	.00	200.00	8.00	2,300.00	92.00
	SUB TOTALS	.00	129,384.00	9,851.34	92,453.77	71.46	36,930.23	28.54
	EXPENDITURES-IHC	.00	129,384.00	9,851.34	92,453.77	71.46	36,930.23	28.54
2024 010-632-416	INDIGENT HEALTH CARE	.00	948,500.00	.00	400,000.00	42.17	548,500.00	57.83
2024 010-632-417	RENT & UTILITIES PAUPER CARE	.00	10,000.00	1,099.07	5,597.15	55.97	4,402.85	44.03
2024 010-632-420	PAUPER BURIAL EXPENSE	.00	6,000.00	.00	3,424.76	57.08	2,575.24	42.92
	EXPENDITURES-CHARITY & IHC	.00	964,500.00	1,099.07	409,021.91	42.41	555,478.09	57.59
2024 010-665-101	AG AGENT SALARY	.00	32,189.00	2,476.02	23,522.19	73.08	8,666.81	26.92
2024 010-665-102	FCS AGENT SALARY	.00	32,189.00	2,476.02	23,522.19	73.08	8,666.81	26.92
2024 010-665-103	4-H AGENT SALARY	.00	32,189.00	2,476.02	23,522.19	73.08	8,666.81	26.92
2024 010-665-104	EXTENSION SECRETARY SALARY	.00	36,683.00	2,821.70	26,806.15	73.08	9,876.85	26.92
2024 010-665-105	LONGEVITY	.00	1,500.00	.00	1,500.00	100.00	.00	.00
2024 010-665-201	FICA & MEDICARE	.00	10,492.00	805.06	7,764.01	74.00	2,727.99	26.00
2024 010-665-203	COUNTY RETIREMENT	.00	4,964.00	366.82	3,679.79	74.13	1,284.21	25.87
2024 010-665-204	HEALTH INSURANCE	.00	16,528.00	1,037.80	9,340.20	56.51	7,187.80	43.49
2024 010-665-225	FCS VEHICLE ALLOWANCE	.00	2,400.00	184.62	1,753.89	73.08	646.11	26.92
2024 010-665-330	SUPPLIES	.00	11,500.00	1,070.01	8,204.89	71.35	3,295.11	28.65
2024 010-665-410	CELL PHONE ALLOWANCE	.00	950.00	36.94	350.93	36.94	599.07	63.06
2024 010-665-420	TELEPHONE	.00	1,350.00	146.47	1,253.14	92.83	96.86	7.17
2024 010-665-424	AG AGENT TRAVEL ALLOWANCE	.00	6,500.00	702.53	5,778.78	88.90	721.22	11.10
2024 010-665-425	FCS AGENT TRAVEL ALLOWANCE	.00	1,600.00	296.78-	1,401.04	87.57	198.96	12.44
2024 010-665-426	4H AGENT TRAVEL ALLOWANCE	.00	6,500.00	570.72	5,418.73	83.37	1,081.27	16.63
2024 010-665-454	EQUIPMENT OPERATION	.00	12,000.00	836.68	7,380.07	61.50	4,619.93	38.50
2024 010-665-590	BOOK ALLOWANCE	.00	400.00	.00	.00	.00	400.00	100.00
	SUB TOTALS	.00	209,934.00	15,710.63	151,198.19	72.02	58,735.81	27.98
	EXPENDITURES EXTENSION SERVI	.00	209,934.00	15,710.63	151,198.19	72.02	58,735.81	27.98
2024 010-666-300	EVENT RENTAL EXPENSES	.00	2,000.00	1,545.00	3,039.00	151.95	1,039.00-	51.95-*
2024 010-666-335	4-H YOUTH EXPENSES	.00	3,500.00	.00	3,501.30	100.04	1.30-	.04-*
2024 010-666-450	FAIRGROUNDS UPKEEP & UTILITI	.00	2,000.00	37.11	764.63	38.23	1,235.37	61.77
2024 010-666-596	SPRING STOCK SHOW EXPENSES	.00	500.00	.00	541.93	108.39	41.93-	8.39-*
	SUB TOTALS	.00	8,000.00	1,582.11	7,846.86	98.09	153.14	1.91
	EXPENDITURES EXTENSION SERVI	.00	8,000.00	1,582.11	7,846.86	98.09	153.14	1.91
2024 010-690-301	PERMANENT RECORDS	.00	42,000.00	2,750.00	27,500.00	65.48	14,500.00	34.52
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	975.69-	95,900.08	95.90	4,099.92	4.10
2024 010-690-572	OFFICE EQUIP & MACH PURCHASE	.00	5,000.00	.00	477.00	9.54	4,523.00	90.46

75.00% OF YEAR COMPLETED GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2024 010-690-573	OFFICE FURNITURE PURCHASES	.00	10,000.00	239.99	489.99	4.90	9,510.01	95.10
2024 010-690-575	MISC CAP OUTLAY UNDER $5000	.00	6,310.00	.00	3,612.09	57.24	2,697.91	42.76
	SUB TOTALS	.00	189,810.00	2,014.30	127,979.16	67.42	61,830.84	32.58
	EXPENDITURES-CAPITAL OUTLAY	.00	189,810.00	2,014.30	127,979.16	67.42	61,830.84	32.58
	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 DISTRIC	.00	215,700.00	59,344.25	237,377.00	110.05	21,677.00-	10.05-*
	SUB TOTALS	.00	515,700.00	59,344.25	237,377.00	46.03	278,323.00	53.97
	EXPENDITURES-PROFESSIONAL SE	.00	515,700.00	59,344.25	237,377.00	46.03	278,323.00	53.97
2024 010-696-495	UNFORESEEN CONTINGENCIES	.00	150,000.00	4,427.84-	19,367.56	12.91	130,632.44	87.09
	SUB TOTALS	.00	150,000.00	4,427.84-	19,367.56	12.91	130,632.44	87.09
	EXPENDITURES-UNFORESEEN CONT	.00	150,000.00	4,427.84-	19,367.56	12.91	130,632.44	87.09
2024 010-700-012	TRANSFER TO OFFICERS SALARY	.00	5934,575.00	.00	2000,000.00	33.70	3934,575.00	66.30
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 MALLET	.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	2000,000.00	30.72	4510,258.00	69.28
	FUND TOTAL	.00	12455,002.42	313,061.25	5515,266.85	44.28	6939,735.57	55.72

75.00% 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	3000,000.00	26.07	8505,725.00	73.93
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	400,000.00	50.68	389,335.00	49.32
2024 011-700-022	TRANSFERS TO R&B #2	.00	793,409.00	.00	250,000.00	31.51	543,409.00	68.49
2024 011-700-023	TRANSFERS TO R&B #3	.00	755,593.00	.00	250,000.00	33.09	505,593.00	66.91
2024 011-700-024	TRANSFERS TO R&B #4	.00	786,453.00	.00	786,453.00	100.00	.00	.00
2024 011-700-025	TRANSFERS TO R&B #5	.00	55,559.00	.00	55,559.00	100.00	.00	.00
2024 011-700-035	TRANSFERS TO LIBRARY FUND	.00	192,143.00	.00	192,143.00	100.00	.00	.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	4934,155.00	29.67	11695,944.00	70.33
	FUND TOTAL	.00	16630,099.00	.00	4934,155.00	29.67	11695,944.00	70.33

75.00% 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	55,419.39	73.08	20,417.61	26.92
2024 012-400-104	DEPUTY SALARY	.00	36,683.00	2,821.70	26,675.38	72.72	10,007.62	27.28
2024 012-400-105	LONGEVITY	.00	700.00	.00	700.00	100.00	.00	.00
2024 012-400-108	PART TIME LABOR	.00	3,250.00	.00	395.00	12.15	2,855.00	87.85
2024 012-400-110	BALIFF	.00	15,225.00	.00	7,360.00	48.34	7,865.00	51.66
2024 012-400-201	FICA & MEDICARE	.00	12,140.00	767.33	8,030.53	66.15	4,109.47	33.85
2024 012-400-203	COUNTY RETIREMENT	.00	19,974.00	1,377.20	13,734.62	68.76	6,239.38	31.24
2024 012-400-204	HEALTH INSURANCE	.00	36,496.00	3,917.04	30,649.76	83.98	5,846.24	16.02
2024 012-400-220	STATE SUPPLEMENT	.00	25,200.00	1,938.46	18,415.37	73.08	6,784.63	26.92
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	1,315.37	73.08	484.63	26.92
2024 012-400-330	OFFICE SUPPLIES	.00	2,600.00	134.89	1,257.94	48.38	1,342.06	51.62
2024 012-400-408	COUNTY COURT APPTD. ATTORNEY	.00	45,000.00	8,300.00	53,275.00	118.39	8,275.00-	18.39-*
2024 012-400-420	TELEPHONE	.00	1,175.00	94.74	863.09	73.45	311.91	26.55
2024 012-400-421	CELL PHONE ALLOWANCE	.00	900.00	69.24	657.78	73.09	242.22	26.91
2024 012-400-427	SEMINAR EXPENSE	.00	3,500.00	498.18	1,415.01	40.43	2,084.99	59.57
2024 012-400-496	VARIOUS OTHER COURT EXPENSES	.00	50,000.00	412.00	412.00	.82	49,588.00	99.18
	SUB TOTAL	.00	330,480.00	26,302.86	220,576.24	66.74	109,903.76	33.26
	EXPENDITURES-COUNTY JUDGE	.00	330,480.00	26,302.86	220,576.24	66.74	109,903.76	33.26
2024 012-403-101	COUNTY CLERK SALARY	.00	65,213.00	5,016.38	47,655.61	73.08	17,557.39	26.92
2024 012-403-104	DEPUTIES SALARIES	.00	136,780.00	10,521.44	99,953.68	73.08	36,826.32	26.92
2024 012-403-105	LONGEVITY	.00	3,800.00	.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	1,090.57	10,685.39	67.71	5,096.61	32.29
2024 012-403-203	COUNTY RETIREMENT	.00	26,753.00	2,019.86	19,682.67	73.57	7,070.33	26.43
2024 012-403-204	HEALTH INSURANCE	.00	113,552.00	7,538.52	67,846.68	59.75	45,705.32	40.25
2024 012-403-225	CAR ALLOWANCE	.00	500.00	38.46	365.37	73.07	134.63	26.93
2024 012-403-330	OFFICE SUPPLIES	.00	10,500.00	1,372.21	7,732.67	73.64	2,767.33	26.36
2024 012-403-420	TELEPHONE	.00	1,520.00	123.65	1,123.28	73.90	396.72	26.10
2024 012-403-427	SEMINAR EXPENSE	.00	4,000.00	725.14	3,153.50	78.84	846.50	21.16
2024 012-403-430	KOFILE	.00	4,800.00	400.00	4,000.00	83.33	800.00	16.67
2024 012-403-435	BIRTH CERTIFICATES EXPENSE	.00	4,000.00	137.25	2,461.23	61.53	1,538.77	38.47
	SUB TOTAL	.00	387,200.00	28,983.48	268,460.08	69.33	118,739.92	30.67
	EXPENDITURES-COUNTY CLERK	.00	387,200.00	28,983.48	268,460.08	69.33	118,739.92	30.67
2024 012-450-101	DISTRICT CLERK SALARY	.00	65,213.00	5,016.38	47,655.61	73.08	17,557.39	26.92
2024 012-450-104	DEPUTIES SALARIES	.00	70,048.00	5,388.28	51,188.66	73.08	18,859.34	26.92
2024 012-450-105	LONGEVITY	.00	2,500.00	.00	2,400.00	96.00	100.00	4.00
2024 012-450-108	PART TIME LABOR	.00	1,500.00	.00	330.00	22.00	1,170.00	78.00
2024 012-450-201	FICA & MEDICARE	.00	10,654.00	752.19	7,452.63	69.95	3,201.37	30.05
2024 012-450-203	COUNTY RETIREMENT	.00	17,910.00	1,352.58	13,161.51	73.49	4,748.49	26.51
2024 012-450-204	HEALTH INSURANCE	.00	53,106.00	4,360.08	37,610.92	70.82	15,495.08	29.18
2024 012-450-330	OFFICE SUPPLIES	.00	7,800.00	548.76	4,118.13	52.80	3,681.87	47.20
2024 012-450-420	TELEPHONE	.00	1,860.00	152.01	1,378.52	74.11	481.48	25.89
2024 012-450-427	SEMINAR EXPENSE	.00	2,500.00	50.00	2,061.16	82.45	438.84	17.55
2024 012-450-481	DUES	.00	175.00	.00	150.00	85.71	25.00	14.29
	SUB TOTAL	.00	233,266.00	17,620.28	167,507.14	71.81	65,758.86	28.19
	EXPENDITURES-DISTRICT CLERK	.00	233,266.00	17,620.28	167,507.14	71.81	65,758.86	28.19
2024 012-455-101	JUSTICE PEACE SALARIES	.00	60,600.00	4,661.52	44,284.44	73.08	16,315.56	26.92

75.00% 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 012-455-104	PCT.5 SECRETARY SALARY	.00	36,683.00	2,284.46	23,134.97	63.07	13,548.03	36.93
2024 012-455-105	LONGEVITY	.00	200.00	.00	200.00	100.00	.00	.00
2024 012-455-108	PART TIME LABOR	.00	34,000.00	1,944.25	17,573.64	51.69	16,426.36	48.31
2024 012-455-201	FICA & MEDICARE	.00	10,457.00	661.42	6,349.69	60.72	4,107.31	39.28
2024 012-455-203	COUNTY RETIREMENT	.00	17,093.00	1,002.72	9,838.29	57.56	7,254.71	42.44
2024 012-455-204	HEALTH INSURANCE	.00	41,988.00	3,447.24	32,053.80	76.34	9,934.20	23.66
2024 012-455-225	AUTO MILEAGE EXPENSE	.00	5,200.00	400.00	3,800.00	73.08	1,400.00	26.92
2024 012-455-330	OFFICE SUPPLIES	.00	2,500.00	366.72	1,488.69	59.55	1,011.31	40.45
2024 012-455-355	SERVICE FEES	.00	.00	.00	.00	.00	.00	.00
2024 012-455-420	TELEPHONE	.00	1,790.00	146.24	1,326.59	74.11	463.41	25.89
2024 012-455-427	SEMINAR EXPENSE	.00	3,000.00	253.06	2,422.78	80.76	577.22	19.24
	SUB TOTAL	.00	213,511.00	15,167.63	142,472.89	66.73	71,038.11	33.27
	EXPENDITURES-JUSTICE OF PEAC	.00	213,511.00	15,167.63	142,472.89	66.73	71,038.11	33.27
2024 012-456-101	JUSTICE PEACE SALARIES 1-4	.00	46,872.00	3,605.52	34,252.44	73.08	12,619.56	26.92
2024 012-456-201	FICA & MEDICARE	.00	4,734.00	297.08	2,855.76	60.32	1,878.24	39.68
2024 012-456-203	COUNTY RETIREMENT	.00	6,094.00	468.72	4,374.72	71.79	1,719.28	28.21
2024 012-456-204	HEALTH INSURANCE	.00	71,335.00	4,822.32	43,400.88	60.84	27,934.12	39.16
2024 012-456-225	JP AUTO MILEAGE EXPENSE #1-#	.00	15,000.00	1,153.80	10,961.10	73.07	4,038.90	26.93
2024 012-456-310	JP OFFICE EXPENSE	.00	6,000.00	633.03	4,482.69	74.71	1,517.31	25.29
2024 012-456-330	JP SUPPLIES	.00	3,000.00	326.34	348.61	11.62	2,651.39	88.38
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	.00	2,670.81	89.03	329.19	10.97
	SUB TOTAL	.00	156,035.00	11,306.81	103,347.01	66.23	52,687.99	33.77
	EXPENDITURES-JUSTICE PEACE 1	.00	156,035.00	11,306.81	103,347.01	66.23	52,687.99	33.77
2024 012-475-101	COUNTY ATTORNEY SALARY	.00	65,213.00	5,016.38	47,655.61	73.08	17,557.39	26.92
2024 012-475-102	ASSISTANT CO ATTY SALARY	.00	56,175.00	4,321.14	41,050.83	73.08	15,124.17	26.92
2024 012-475-104	DEPUTIES SALARIES	.00	103,414.00	6,590.93	68,684.78	66.42	34,729.22	33.58
2024 012-475-105	LONGEVITY	.00	4,800.00	.00	4,700.00	97.92	100.00	2.08
2024 012-475-201	FICA & MEDICARE	.00	20,778.00	1,394.64	13,958.93	67.18	6,819.07	32.82
2024 012-475-203	COUNTY RETIREMENT	.00	35,309.00	2,490.68	24,780.73	70.18	10,528.27	29.82
2024 012-475-204	HEALTH INSURANCE	.00	99,064.00	8,128.70	68,203.46	68.85	30,860.54	31.15
2024 012-475-220	COUNTY ATTY STATE SUPPLEMENT	.00	42,000.00	3,230.76	30,692.22	73.08	11,307.78	26.92
2024 012-475-330	OFFICE SUPPLIES	.00	7,000.00	681.85	3,842.07	54.89	3,157.93	45.11
2024 012-475-420	TELEPHONE	.00	1,790.00	146.24	1,326.59	74.11	463.41	25.89
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	410.00	410.00	100.00	.00	.00
	SUB TOTAL	.00	438,453.00	32,411.32	305,305.22	69.63	133,147.78	30.37
	EXPENDITURES-COUNTY ATTORNEY	.00	438,453.00	32,411.32	305,305.22	69.63	133,147.78	30.37
2024 012-497-101	TREASURER SALARY	.00	65,213.00	5,016.38	47,655.61	73.08	17,557.39	26.92
2024 012-497-104	DEPUTY SALARY	.00	36,683.00	2,821.70	26,806.15	73.08	9,876.85	26.92
2024 012-497-105	LONGEVITY	.00	700.00	.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	586.94	5,641.11	69.96	2,421.89	30.04

75.00% 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 012-497-203	COUNTY RETIREMENT	.00	13,338.00	1,018.94	9,770.93	73.26	3,567.07	26.74
2024 012-497-204	HEALTH INSURANCE	.00	36,496.00	2,996.32	26,966.88	73.89	9,529.12	26.11
2024 012-497-225	CAR ALLOWANCE	.00	1,800.00	138.46	1,315.37	73.08	484.63	26.92
2024 012-497-330	SUPPLIES	.00	2,500.00	340.07	1,040.81	41.63	1,459.19	58.37
2024 012-497-331	BANKING EXPENSES	.00	2,000.00	314.86	1,323.12	66.16	676.88	33.84
2024 012-497-420	TELEPHONE	.00	620.00	48.65	448.28	72.30	171.72	27.70
2024 012-497-427	SEMINAR EXPENSE	.00	4,500.00	1,080.32	3,968.17	88.18	531.83	11.82
2024 012-497-480	DUES	.00	250.00	.00	240.00	96.00	10.00	4.00
	SUB TOTAL	.00	173,163.00	14,362.64	125,876.43	72.69	47,286.57	27.31
	EXPENDITURES-TREASURER	.00	173,163.00	14,362.64	125,876.43	72.69	47,286.57	27.31
2024 012-499-101	TAX COLLECTOR SALARY	.00	65,213.00	5,016.38	47,655.61	73.08	17,557.39	26.92
2024 012-499-104	DEPUTIES SALARIES	.00	236,877.00	18,221.18	172,644.10	72.88	64,232.90	27.12
2024 012-499-105	LONGEVITY	.00	3,400.00	.00	3,400.00	100.00	.00	.00
2024 012-499-108	PART TIME DEPUTIES SALARIES	.00	.00	.00	.00	.00	.00	.00
2024 012-499-150	SUB STATION EXPENSES	.00	2,600.00	.00	937.00	36.04	1,663.00	63.96
2024 012-499-201	FICA & MEDICARE	.00	23,568.00	1,669.65	16,185.44	68.68	7,382.56	31.32
2024 012-499-203	COUNTY RETIREMENT	.00	39,714.00	3,020.78	29,080.01	73.22	10,633.99	26.78
2024 012-499-204	HEALTH INSURANCE	.00	151,473.00	12,436.20	110,888.00	73.21	40,585.00	26.79
2024 012-499-330	SUPPLIES	.00	18,900.00	1,702.82	16,098.67	85.18	2,801.33	14.82
2024 012-499-333	CASH DRAWER / SHORT AND LONG	.00	.00	.00	.00	.00	.00	.00
2024 012-499-420	TELEPHONE	.00	3,125.00	257.56	2,328.47	74.51	796.53	25.49
2024 012-499-427	SEMINAR EXPENSE	.00	8,000.00	357.80	4,849.48	60.62	3,150.52	39.38
2024 012-499-481	DUES	.00	150.00	.00	225.00	150.00	75.00-	50.00-*
	SUB TOTAL	.00	553,020.00	42,682.37	404,291.78	73.11	148,728.22	26.89
	EXPENDITURES-TAX COLLECTOR	.00	553,020.00	42,682.37	404,291.78	73.11	148,728.22	26.89
2024 012-560-101	SHERIFF SALARY	.00	65,213.00	5,016.38	47,655.61	73.08	17,557.39	26.92
2024 012-560-102	LE SALARIES	.00	555,950.00	42,389.45	403,891.66	72.65	152,058.34	27.35
2024 012-560-106	SECRETARY SALARY	.00	36,464.00	2,804.90	26,109.59	71.60	10,354.41	28.40
2024 012-560-107	LONGEVITY	.00	4,900.00	.00	4,300.00	87.76	600.00	12.24
2024 012-560-108	HOLIDAY PAY	.00	39,244.00	2,615.20	28,132.97	71.69	11,111.03	28.31
2024 012-560-114	OVERTIME SALARY DEPUTIES	.00	25,000.00	2,966.15	19,870.39	79.48	5,129.61	20.52
2024 012-560-201	LE FICA & MEDICARE	.00	55,216.00	4,142.57	38,890.26	70.43	16,325.74	29.57
2024 012-560-203	LE COUNTY RETIREMENT	.00	93,831.00	7,252.95	68,458.51	72.96	25,372.49	27.04
2024 012-560-204	HEALTH INSURANCE	.00	247,129.00	18,918.04	171,630.56	69.45	75,498.44	30.55
2024 012-560-205	CLOTHING ALLOWANCE	.00	4,500.00	1,619.70	5,028.77	111.75	528.77-	11.75-*
2024 012-560-300	QUALIFICATION SUPPLIES	.00	4,000.00	.00	2,285.41	57.14	1,714.59	42.86
2024 012-560-330	OFFICE SUPPLIES	.00	10,000.00	1,215.48	7,280.06	72.80	2,719.94	27.20
2024 012-560-391	DRUG DOG UPKEEP	.00	.00	.00	.00	.00	.00	.00
2024 012-560-405	PRE EMPLOYMENT TESTING	.00	500.00	.00	.00	.00	500.00	100.00
2024 012-560-420	TELEPHONE	.00	4,182.00	411.56	3,138.51	75.05	1,043.49	24.95
2024 012-560-422	MOBILE PHONE EXPENSE	.00	11,000.00	847.29	7,992.17	72.66	3,007.83	27.34
2024 012-560-427	LE TRAINING	.00	11,000.00	474.86	7,059.16	64.17	3,940.84	35.83
2024 012-560-450	EQUIPMENT	.00	45,000.00	110.00	5,045.04	11.21	39,954.96	88.79
2024 012-560-453	RADIO MAINTENANCE	.00	3,000.00	250.00	2,250.00	75.00	750.00	25.00
2024 012-560-454	VEHICLE MAINTENANCE	.00	40,000.00	1,327.29	65,880.71	164.70	25,880.71-	64.70-*
2024 012-560-455	FUEL	.00	100,000.00	6,303.12	53,432.90	53.43	46,567.10	46.57
2024 012-560-496	CAPITAL OUTLAY	.00	.00	699.17-	699.17-	.00	699.17	.00

75.00% OF YEAR COMPLETED OFFICERS SALARY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
	SUB TOTAL	.00	1356,129.00	97,965.77	967,633.11	71.35	388,495.89	28.65
	EXPENDITURES-SHERIFF	.00	1356,129.00	97,965.77	967,633.11	71.35	388,495.89	28.65
2024 012-561-125	DETENTION STAFF SALARIES	.00	781,894.00	58,250.97	548,860.66	70.20	233,033.34	29.80
2024 012-561-126	DETENTION STAFF OVERTIME	.00	60,000.00	5,656.93	51,706.91	86.18	8,293.09	13.82
2024 012-561-127	LONGEVITY	.00	7,400.00	.00	7,000.00	94.59	400.00	5.41
2024 012-561-128	DETENTION STAFF HOLIDAY PAY	.00	48,871.00	3,618.34	34,119.59	69.82	14,751.41	30.18
2024 012-561-129	PART TIME SALARY	.00	10,000.00	1,261.00	7,064.46	70.64	2,935.54	29.36
2024 012-561-201	FICA & MEDICARE	.00	69,092.00	5,101.96	47,959.74	69.41	21,132.26	30.59
2024 012-561-203	COUNTY RETIREMENT	.00	116,459.00	8,778.29	81,571.72	70.04	34,887.28	29.96
2024 012-561-204	HEALTH INSURANCE	.00	297,727.00	21,710.76	199,548.04	67.02	98,178.96	32.98
2024 012-561-205	CLOTHING ALLOWANCE	.00	5,000.00	354.69	1,885.59	37.71	3,114.41	62.29
2024 012-561-330	OFFICE SUPPLIES	.00	8,000.00	1,136.83	5,103.64	63.80	2,896.36	36.20
2024 012-561-405	PHYSCHOLOGICAL EVALUATIONS	.00	1,500.00	125.00	850.00	56.67	650.00	43.33
2024 012-561-408	INMATE MEDICAL	.00	5,000.00	124.57	1,671.86	33.44	3,328.14	66.56
2024 012-561-420	TELEPHONE	.00	3,840.00	297.41	2,139.47	55.72	1,700.53	44.28
2024 012-561-422	MOBILE PHONE EXPENSE	.00	961.00	36.94	350.93	36.52	610.07	63.48
2024 012-561-425	PRISONER TRANSPORT	.00	10,000.00	696.30	8,080.10	80.80	1,919.90	19.20
2024 012-561-427	TRAINING/SEMINAR EXPENSE	.00	10,000.00	190.30	9,021.43	90.21	978.57	9.79
2024 012-561-450	EQUIPMENT OPERATION	.00	7,000.00	2,484.17	5,288.84	75.55	1,711.16	24.45
2024 012-561-465	INMATE HOUSING OUT OF COUNTY	.00	490,000.00	22,130.00	505,918.00	103.25	15,918.00-	3.25-*
2024 012-561-531	JAIL EXPENSES	.00	45,000.00	1,304.22	17,831.98	39.63	27,168.02	60.37
2024 012-561-590	PRISONER KEEP	.00	95,000.00	9,850.70	67,701.14	71.26	27,298.86	28.74
	SUB TOTAL DETENTION	.00	2072,744.00	143,109.38	1603,674.10	77.37	469,069.90	22.63
	EXPENDITURES-DETENTION	.00	2072,744.00	143,109.38	1603,674.10	77.37	469,069.90	22.63
2024 012-562-104	SB22 LE INCENTIVE PAY	.00	50,000.00	541.13	13,015.37	26.03	36,984.63	73.97
2024 012-562-125	SB22 DET INCENTIVE PAY	.00	30,000.00	2,388.75	14,670.83	48.90	15,329.17	51.10
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	285.82	2,503.52	29.75	5,911.48	70.25
2024 012-562-203	SB22 RETIREMENT	.00	11,700.00	508.12	4,426.16	37.83	7,273.84	62.17
2024 012-562-220	SB22 SHERIFF SUPPLEMENT	.00	10,000.00	978.70	6,361.55	63.62	3,638.45	36.38
2024 012-562-499	SB22 FIREARMS/SAFETY	.00	219,885.00	.00	61,416.73	27.93	158,468.27	72.07
	SUB TOTAL SB22 SHERIFF GRANT	.00	350,000.00	4,702.52	102,394.16	29.26	247,605.84	70.74
	EXPENDITURES-SB22 SO GRANT	.00	350,000.00	4,702.52	102,394.16	29.26	247,605.84	70.74
2024 012-570-101	JUVENILE OFFICER SALARY	.00	62,239.00	4,787.60	45,482.20	73.08	16,756.80	26.92
2024 012-570-102	ASSISTANT OFFICER SALARY	.00	46,530.00	3,579.20	34,002.40	73.08	12,527.60	26.92
2024 012-570-103	ASSISTANT OFFICER SALARY #3	.00	37,283.00	2,867.92	27,245.24	73.08	10,037.76	26.92
2024 012-570-105	LONGEVITY	.00	3,800.00	.00	3,800.00	100.00	.00	.00
2024 012-570-107	JUVENILE BOARD ALLOWANCE	.00	1,200.00	100.00	900.00	75.00	300.00	25.00
2024 012-570-201	FICA & MEDICARE	.00	11,556.00	832.19	8,144.72	70.48	3,411.28	29.52
2024 012-570-203	COUNTY RETIREMENT	.00	19,637.00	1,473.50	14,485.58	73.77	5,151.42	26.23
2024 012-570-204	HEALTH INSURANCE	.00	58,598.00	4,811.00	43,299.00	73.89	15,299.00	26.11
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	247.25	282.25	14.11	1,717.75	85.89

75.00% 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 012-570-351	YOUTH COUNSELING	.00	5,000.00	270.00	270.00	5.40	4,730.00	94.60
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	132.48	1,215.28	75.96	384.72	24.05
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	612.94	4,808.58	87.43	691.42	12.57
2024 012-570-480	PHYS/DENTAL/MEDICAL	.00	1,500.00	700.00	700.00	46.67	800.00	53.33
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	20,414.08	184,635.25	60.36	121,257.75	39.64
	EXPENDITURES-JUVENILE OFFICE	.00	305,893.00	20,414.08	184,635.25	60.36	121,257.75	39.64
2024 012-571-108	PART TIME LABOR	.00	19,604.00	182.00	5,668.00	28.91	13,936.00	71.09
2024 012-571-201	FICA & MEDICARE	.00	1,500.00	13.92	433.62	28.91	1,066.38	71.09
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	226.92	2,169.03	94.14	134.97	5.86
	EXPENDITURES-PROBATION ADULT	.00	25,958.00	422.84	8,270.65	31.86	17,687.35	68.14
2024 012-572-101	CONSTABLE 1 SALARY	.00	7,613.00	585.54	5,562.63	73.07	2,050.37	26.93
2024 012-572-102	CONSTABLE 2 SALARY	.00	14,443.00	1,110.94	10,553.93	73.07	3,889.07	26.93
2024 012-572-104	CONSTABLE 4 SALARY	.00	9,906.00	761.96	7,238.62	73.07	2,667.38	26.93
2024 012-572-105	CONSTABLE 5 SALARY	.00	21,377.00	1,644.32	15,621.04	73.07	5,755.96	26.93
2024 012-572-201	FICA & MEDICARE	.00	4,917.00	320.85	3,091.86	62.88	1,825.14	37.12
2024 012-572-203	COUNTY RETIREMENT	.00	6,935.00	533.36	5,066.92	73.06	1,868.08	26.94
2024 012-572-204	HEALTH INSURANCE	.00	84,163.00	6,912.15	62,214.19	73.92	21,948.81	26.08
2024 012-572-221	CONST 1 MILEAGE ALLOWANCE	.00	900.00	69.24	657.78	73.09	242.22	26.91
2024 012-572-222	CONSTABLE 2 MILEAGE ALLOWANC	.00	2,000.00	153.84	1,461.48	73.07	538.52	26.93
2024 012-572-224	CONST 4 MILEAGE ALLOWANCE	.00	1,728.00	132.92	1,262.74	73.08	465.26	26.92
2024 012-572-225	CONST.5 MILEAGE ALLOWANCE	.00	6,300.00	484.60	4,603.70	73.07	1,696.30	26.93
2024 012-572-300	QUALIFICATION SUPPLIES CONST	.00	900.00	.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	1,052.79	73.06	388.21	26.94
2024 012-572-426	SEMINAR EXPENSE CONST 2	.00	.00	.00	.00	.00	.00	.00
2024 012-572-427	SEMINAR EXPENSE	.00	300.00	.00	70.00	23.33	230.00	76.67
	SUB TOTAL	.00	163,923.00	12,820.54	119,262.68	72.76	44,660.32	27.24
	EXPENDITURES-CONSTABLES	.00	163,923.00	12,820.54	119,262.68	72.76	44,660.32	27.24
	SUB TOTAL	.00	.00	.00	.00	.00	.00	.00
2024 012-700-400	UNFORESEEN CONTINGENCIES	.00	25,000.00	.00	5,086.99	20.35	19,913.01	79.65
	SUB TOTAL	.00	25,000.00	.00	5,086.99	20.35	19,913.01	79.65
	EXPENDITURES-UNFORESEEN CONT	.00	25,000.00	.00	5,086.99	20.35	19,913.01	79.65
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	468,272.52	4728,793.73	69.70	2055,981.27	30.30

75.00% OF YEAR COMPLETED AUTO REGISTRATION FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2024 013-700-021	DISBURSEMENT OF FUNDS: R&B #	.00	90,000.00	90,000.00	90,000.00	100.00	.00	.00
2024 013-700-022	DISBURSEMENT OF FUNDS: R&B #	.00	90,000.00	90,000.00	90,000.00	100.00	.00	.00
2024 013-700-023	DISBURSEMENT OF FUNDS: R&B #	.00	90,000.00	90,000.00	90,000.00	100.00	.00	.00
2024 013-700-024	DISBURSEMENT OF FUNDS: R&B #	.00	90,000.00	90,000.00	90,000.00	100.00	.00	.00
2024 013-999-990	ACTUAL EXPENSES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	360,000.00	360,000.00	360,000.00	100.00	.00	.00

75.00% 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	6,834.96	42,108.26	56.14	32,891.74	43.86
2024 014-641-395	LABORATORY & X-RAY	.00	30,000.00	1,225.24	14,012.37	46.71	15,987.63	53.29
2024 014-641-404	UNCOMPENSATED MEDICAL CARE	.00	472,500.00	.00	172,779.07	36.57	299,720.93	63.43
2024 014-641-405	PHYSICIAN	.00	45,500.00	2,413.99	13,318.23	29.27	32,181.77	70.73
2024 014-641-410	RURAL HEALTH CLINIC SERVICES	.00	15,000.00	2,006.20	19,709.91	131.40	4,709.91-	31.40-*
2024 014-641-415	OPTIONAL SERVICES	.00	28,000.00	681.87	17,160.91	61.29	10,839.09	38.71
2024 014-641-460	HOSPITAL IN PATIENT	.00	100,000.00	7,596.41	45,196.79	45.20	54,803.21	54.80
2024 014-641-466	HOSPITAL OUT PATIENT	.00	100,000.00	6,518.08	15,866.09	15.87	84,133.91	84.13
2024 014-641-495	OTHER	.00	.00	.00	.00	.00	.00	.00
2024 014-641-590	INMATE MEDICAL/PRISON CARE	.00	84,500.00	603.03	20,141.49	23.84	64,358.51	76.16
	SUB TOTAL	.00	950,500.00	27,879.78	360,293.12	37.91	590,206.88	62.09
	EXPENDITURES - IHC	.00	950,500.00	27,879.78	360,293.12	37.91	590,206.88	62.09
2024 014-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	950,500.00	27,879.78	360,293.12	37.91	590,206.88	62.09

75.00% 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
2024 016-476-427	DISTRICT ATTORNEY - SEMINAR	.00	.00	.00	.00	.00	.00	.00
2024 016-550-427	CONSTABLE #1-SEMINARE EXPENS	.00	.00	.00	.00	.00	.00	.00
2024 016-551-427	CONSTABLE #2-SEMINAR EXPENSE	.00	.00	.00	.00	.00	.00	.00
2024 016-552-427	CONSTABLE #4-SEMINAR EXPENSE	.00	.00	.00	.00	.00	.00	.00
2024 016-553-427	CONSTABLE #5-SEMINAR EXPENSE	.00	.00	.00	.00	.00	.00	.00
2024 016-560-427	SHERIFF-SEMINAR EXPENSE	.00	.00	.00	1,375.05	.00	1,375.05-	.00 *
2024 016-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2024 016-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2024 016-999-990	ACTUAL EXPENSES	.00	.00	.00	.00	.00	.00	.00
	SUB TOTAL	.00	.00	.00	1,375.05	.00	1,375.05-	.00

*** OVER BUDGET **

	FUND TOTAL	.00	.00	.00	1,375.05	.00	1,375.05-	.00

*** OVER BUDGET **

75.00% 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	4,614.34	73.07	1,700.66	26.93
2024 017-435-103	COURT ADMINISTRATOR SALARY	.00	41,631.00	3,202.32	30,422.04	73.08	11,208.96	26.92
2024 017-435-105	LONGEVITY	.00	988.00	.00	988.00	100.00	.00	.00
2024 017-435-108	PART TIME LABOR	.00	1,300.00	70.00	380.00	29.23	920.00	70.77
2024 017-435-110	BALIFF	.00	22,475.00	.00	11,040.00	49.12	11,435.00	50.88
2024 017-435-111	COURT REPORTER SALARY	.00	71,976.00	5,329.86	50,628.76	70.34	21,347.24	29.66
2024 017-435-150	VISITING JUDGES EXPENSE	.00	1,000.00	.00	381.49	38.15	618.51	61.85
2024 017-435-201	FICA & MEDICARE	.00	11,145.00	683.61	7,421.64	66.59	3,723.36	33.41
2024 017-435-203	COUNTY RETIREMENT	.00	18,641.00	1,199.20	12,386.65	66.45	6,254.35	33.55
2024 017-435-204	HEALTH INSURANCE	.00	41,988.00	3,442.66	30,983.94	73.79	11,004.06	26.21
2024 017-435-228	JUDICAL WEST TX REGION PUB D	.00	8,989.00	.00	8,989.00	100.00	.00	.00
2024 017-435-229	ASSESSMENT-NINTH JUDICIAL CR	.00	4,418.00	4,478.81	4,478.81	101.38	60.81-	1.38-*
2024 017-435-330	SUPPLIES	.00	6,000.00	216.30	2,095.48	34.92	3,904.52	65.08
2024 017-435-332	CD ROM EXPENSE	.00	.00	.00	.00	.00	.00	.00
2024 017-435-333	VARIOUS OTHER JURY FUND EXP	.00	25,000.00	2,782.93	16,706.45	66.83	8,293.55	33.17
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	3,300.00	10,751.00	307.17	7,251.00-	207.17-*
2024 017-435-407	COURT REPORTING SERVICES	.00	1,000.00	.00	429.78	42.98	570.22	57.02
2024 017-435-408	COURT APPOINTED ATTORNEYS	.00	130,000.00	17,116.00	108,998.00	83.84	21,002.00	16.16
2024 017-435-409	CPS COURT CASES	.00	136,000.00	2,150.92	26,049.08	19.15	109,950.92	80.85
2024 017-435-420	TELEPHONE	.00	1,142.00	92.24	840.59	73.61	301.41	26.39
2024 017-435-427	CONFERENCE EXPENSE	.00	2,000.00	.00	1,352.53	67.63	647.47	32.37
2024 017-435-470	HOCKLEY CO SR CITIZENS/JUR D	.00	.00	.00	.00	.00	.00	.00
2024 017-435-475	HOCKLEY CO VET'S BRKFST/J DO	.00	.00	.00	.00	.00	.00	.00
2024 017-435-480	JUROR DONATION/CVC FUND/STAT	.00	.00	.00	280.00-	.00	280.00	.00
2024 017-435-482	FAMILY OUTREACH JUROR DONATI	.00	.00	.00	1,458.33	.00	1,458.33-	.00 *
2024 017-435-483	COUNTY CHILD WELFARE JUROR D	.00	.00	.00	1,645.83	.00	1,645.83-	.00 *
2024 017-435-485	PETIT JURORS DISTRICT COURT	.00	26,500.00	.00	15,400.00	58.11	11,100.00	41.89
2024 017-435-488	GRAND JURORS	.00	7,000.00	540.00	5,524.00	78.91	1,476.00	21.09
2024 017-435-573	CAPITAL OUTLAY UNDER $5000	.00	.00	.00	.00	.00	.00	.00
	SUB TOTAL	.00	586,508.00	45,090.57	353,685.74	60.30	232,822.26	39.70
	EXPENDITURES - DISTRICT COUR	.00	586,508.00	45,090.57	353,685.74	60.30	232,822.26	39.70
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	45,090.57	353,685.74	59.90	236,822.26	40.10

75.00% 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	45,842.44	73.08	16,889.56	26.92
2024 021-611-105	LONGEVITY	.00	1,100.00	.00	700.00	63.64	400.00	36.36
2024 021-611-113	ROAD WORKERS SALARIES	.00	273,918.00	20,854.90	181,988.25	66.44	91,929.75	33.56
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	1,993.80	17,892.29	66.68	8,940.71	33.32
2024 021-611-203	RETIREMENT	.00	43,908.00	3,338.49	29,260.71	66.64	14,647.29	33.36
2024 021-611-204	HEALTH INSURANCE	.00	108,025.00	7,491.61	55,795.29	51.65	52,229.71	48.35
2024 021-611-225	CAR ALLOWANCE	.00	12,000.00	923.06	8,769.07	73.08	3,230.93	26.92
2024 021-611-330	MATERIAL & SUPPLIES	.00	119,776.00	17,072.00	67,675.07	56.50	52,100.93	43.50
2024 021-611-350	RADIOS	.00	2,000.00	240.00	1,200.00	60.00	800.00	40.00
2024 021-611-421	CELL PHONE ALLOWANCES	.00	2,882.00	219.34	1,910.73	66.30	971.27	33.70
2024 021-611-425	MOTOR FUEL	.00	100,000.00	6,942.41	104,117.77	104.12	4,117.77-	4.12-*
2024 021-611-450	PARTS & REPAIRS	.00	65,000.00	10,841.30	49,155.86	75.62	15,844.14	24.38
2024 021-611-451	TIRES & TUBES	.00	22,000.00	2,072.00	19,002.17	86.37	2,997.83	13.63
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	138,400.00	138,400.00	52.36	125,937.00	47.64
2024 021-611-574	CAPITAL OUTLAY UNDER $5000	.00	.00	.00	.00	.00	.00	.00
	SUB TOTAL	.00	1105,511.00	215,214.43	721,709.65	65.28	383,801.35	34.72
2024 021-999-990	ACTUAL EXPENSES - R & B #1	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	1105,511.00	215,214.43	721,709.65	65.28	383,801.35	34.72

75.00% OF YEAR COMPLETED ROAD & BRIDGE #2

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2024 022-612-101	COMMISSIONER SALARY	.00	62,732.00	4,825.52	45,842.44	73.08	16,889.56	26.92
2024 022-612-105	LONGEVITY	.00	5,100.00	.00	5,100.00	100.00	.00	.00
2024 022-612-113	ROAD WORKERS SALARIES	.00	273,918.00	21,070.60	200,222.21	73.10	73,695.79	26.90
2024 022-612-201	SOCIAL SECURITY	.00	27,062.00	1,973.78	19,159.30	70.80	7,902.70	29.20
2024 022-612-203	RETIREMENT	.00	44,428.00	3,366.54	32,651.82	73.49	11,776.18	26.51
2024 022-612-204	HEALTH INSURANCE	.00	122,822.00	10,534.84	90,149.52	73.40	32,672.48	26.60
2024 022-612-225	CAR ALLOWANCE	.00	12,000.00	923.06	8,769.07	73.08	3,230.93	26.92
2024 022-612-330	MATERIAL & SUPPLIES	.00	260,999.27	409.99	234,374.54	89.80	26,624.73	10.20
2024 022-612-421	CELL ALLOWANCES	.00	2,882.00	221.64	2,105.58	73.06	776.42	26.94
2024 022-612-425	MOTOR FUEL	.00	100,000.00	6,555.89	54,417.64	54.42	45,582.36	45.58
2024 022-612-441	UTILITIES R&B #2 COUNTY SHOP	.00	5,000.00	234.86	3,436.78	68.74	1,563.22	31.26
2024 022-612-450	PARTS & REPAIRS	.00	80,000.00	3,413.29	45,601.49	57.00	34,398.51	43.00
2024 022-612-451	TIRES & TUBES	.00	10,000.00	.00	1,855.20	18.55	8,144.80	81.45
2024 022-612-573	CAPTIAL OUTLAY OVER $5000	.00	230,000.00	.00	27,905.13	12.13	202,094.87	87.87
2024 022-612-574	CAPITAL OUTLAY UNDER $5000	.00	.00	.00	.00	.00	.00	.00
	SUB TOTAL	.00	1236,943.27	53,530.01	771,590.72	62.38	465,352.55	37.62
	EXPENDITURES ROAD & BRIDGE #	.00	1236,943.27	53,530.01	771,590.72	62.38	465,352.55	37.62
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	1236,943.27	53,530.01	771,590.72	62.38	465,352.55	37.62

75.00% OF YEAR COMPLETED ROAD & BRIDGE #3

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2024 023-613-101	COMMISSIONER SALARY	.00	62,732.00	4,825.52	45,842.44	73.08	16,889.56	26.92
2024 023-613-105	LONGEVITY	.00	4,800.00	.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	21,070.60	200,488.53	73.19	73,429.47	26.81
2024 023-613-201	SOCIAL SECURITY	.00	28,568.00	2,021.86	19,741.75	69.10	8,826.25	30.90
2024 023-613-203	RETIREMENT	.00	45,689.00	3,366.54	32,647.45	71.46	13,041.55	28.54
2024 023-613-204	HEALTH INSURANCE	.00	116,404.00	9,556.96	86,012.64	73.89	30,391.36	26.11
2024 023-613-225	CAR ALLOWANCE	.00	12,000.00	923.06	8,769.07	73.08	3,230.93	26.92
2024 023-613-330	MATERIALS & SUPPLIES	.00	5,000.00	.00	2,410.19	48.20	2,589.81	51.80
2024 023-613-350	CELL PHONE ALLOWANCE	.00	2,882.00	221.64	2,105.58	73.06	776.42	26.94
2024 023-613-425	MOTOR FUEL	.00	135,000.00	9,332.60	64,418.98	47.72	70,581.02	52.28
2024 023-613-441	UTILITIES	.00	15,000.00	501.52	5,888.73	39.26	9,111.27	60.74
2024 023-613-445	MINING OPERATION EXPENSES	.00	100,000.00	475.24	11,681.38	11.68	88,318.62	88.32
2024 023-613-450	PARTS & REPAIRS	.00	75,000.00	4,909.53	21,910.26	29.21	53,089.74	70.79
2024 023-613-451	TIRES & TUBES	.00	15,000.00	7,542.93	12,728.02	84.85	2,271.98	15.15
2024 023-613-480	EQUIPMENT RENTAL	.00	2,000.00	160.00	1,120.00	56.00	880.00	44.00
2024 023-613-496	CONSTRUCTION CONTRACTS	.00	55,000.00	.00	15,902.34	28.91	39,097.66	71.09
2024 023-613-573	CAPITAL OUTLAY OVER $5000	.00	327,000.00	.00	43,328.54	13.25	283,671.46	86.75
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	64,908.00	579,795.90	44.74	716,197.10	55.26

75.00% OF YEAR COMPLETED ROAD & BRIDGE #4

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2024 024-614-101	COMMISSIONER SALARY	.00	62,732.00	4,825.52	45,842.44	73.08	16,889.56	26.92
2024 024-614-105	LONGEVITY	.00	4,400.00	.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	17,619.58	164,296.65	59.98	109,621.35	40.02
2024 024-614-201	SOCIAL SECURITY	.00	27,009.00	1,725.18	16,600.82	61.46	10,408.18	38.54
2024 024-614-203	RETIREMENT	.00	44,337.00	2,917.90	27,441.78	61.89	16,895.22	38.11
2024 024-614-204	HEALTH INSURANCE	.00	120,375.00	9,169.87	78,126.75	64.90	42,248.25	35.10
2024 024-614-225	CAR ALLOWANCE	.00	12,000.00	923.06	8,769.07	73.08	3,230.93	26.92
2024 024-614-330	MATERIAL & SUPPLIES	.00	125,000.00	.00	2,722.47	2.18	122,277.53	97.82
2024 024-614-350	CELL PHONES	.00	2,882.00	184.70	1,722.77	59.78	1,159.23	40.22
2024 024-614-425	MOTOR FUEL	.00	110,000.00	5,913.26	55,761.97	50.69	54,238.03	49.31
2024 024-614-441	UTILITIES & TELEPHONE EXPENS	.00	2,400.00	103.89	1,386.39	57.77	1,013.61	42.23
2024 024-614-450	PARTS & REPAIRS	.00	75,000.00	3,974.04	43,036.28	57.38	31,963.72	42.62
2024 024-614-451	TIRES & TUBES	.00	14,000.00	4,346.56	11,361.28	81.15	2,638.72	18.85
2024 024-614-480	EQUIPMENT RENTAL	.00	.00	.00	.00	.00	.00	.00
2024 024-614-496	CONSTRUCTION CONTRACTS	.00	186,877.47	.00	256,281.65	137.14	69,404.18-	37.14-*
2024 024-614-573	CAPITAL OUTLAY OVER $5000	.00	160,000.00	.00	131,141.32	81.96	28,858.68	18.04
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	1220,930.47	51,703.56	848,891.64	69.53	372,038.83	30.47

75.00% OF YEAR COMPLETED ROAD & BRIDGE #5

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2024 025-615-105	LONGEVITY	.00	100.00	.00	100.00	100.00	.00	.00
2024 025-615-113	COUNTY SHOP SALARIES	.00	49,602.00	3,815.48	36,247.06	73.08	13,354.94	26.92
2024 025-615-114	COMP TIME PAY	.00	.00	.00	.00	.00	.00	.00
2024 025-615-201	SOCIAL SECURITY	.00	3,803.00	286.57	2,798.94	73.60	1,004.06	26.40
2024 025-615-203	RETIREMENT	.00	6,462.00	496.00	4,725.00	73.12	1,737.00	26.88
2024 025-615-204	HEALTH INSURANCE	.00	12,641.00	1,037.80	9,340.20	73.89	3,300.80	26.11
2024 025-615-330	MATERIAL & SUPPLIES	.00	4,000.00	1,278.29	4,057.51	101.44	57.51-	1.44-*
2024 025-615-421	CELL PHONE ALLOWANCE	.00	937.00	74.93	692.84	73.94	244.16	26.06
2024 025-615-425	MOTOR FUEL	.00	5,000.00	485.38	3,481.40	69.63	1,518.60	30.37
2024 025-615-428	POOL CAR EXPENSES	.00	1,500.00	.00	294.73	19.65	1,205.27	80.35
2024 025-615-441	UTILITIES	.00	8,000.00	646.95	5,863.44	73.29	2,136.56	26.71
2024 025-615-450	PARTS & REPAIRS	.00	1,000.00	.00	488.32	48.83	511.68	51.17
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	8,121.40	68,089.44	70.89	27,955.56	29.11
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	8,121.40	68,089.44	70.89	27,955.56	29.11

75.00% 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	414.00	6,717.00	.00	6,717.00-	.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	414.00	6,717.00	.00	6,717.00-	.00	

** OVER BUDGET ***

75.00% OF YEAR COMPLETED LIBRARY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2024 035-650-102	LIBRARIAN SALARY	.00	49,602.00	3,815.50	36,042.18	72.66	13,559.82	27.34
2024 035-650-103	ASST LIBRARIAN SALARY	.00	36,683.00	2,821.70	26,806.15	73.08	9,876.85	26.92
2024 035-650-105	LONGEVITY	.00	2,000.00	.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	1,884.21	17,416.82	69.67	7,583.18	30.33
2024 035-650-201	SOCIAL SECURITY - LEVELLAND	.00	8,667.00	620.37	6,009.37	69.34	2,657.63	30.66
2024 035-650-203	COUNTY RETIREMENT	.00	14,727.00	1,107.79	10,694.59	72.62	4,032.41	27.38
2024 035-650-204	HEALTH INSURANCE	.00	29,251.00	2,401.56	21,614.04	73.89	7,636.96	26.11
2024 035-650-310	SUPPLIES	.00	6,000.00	425.63	4,079.06	67.98	1,920.94	32.02
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	340.00	1,423.87	56.95	1,076.13	43.05
2024 035-650-352	EQUIPMENT	.00	1,000.00	.00	292.60	29.26	707.40	70.74
2024 035-650-356	COMPUTERS LICENSING FEES	.00	5,500.00	2,310.00	5,310.00	96.55	190.00	3.45
2024 035-650-420	TELEPHONE	.00	1,415.00	114.83	1,043.90	73.77	371.10	26.23
2024 035-650-427	SEMINAR & TRAVEL EXPENSES	.00	1,000.00	.00	80.40	8.04	919.60	91.96
2024 035-650-481	MEMBERSHIP & DUES	.00	398.00	398.00	398.00	100.00	.00	.00
2024 035-650-590	BOOKS	.00	11,500.00	745.40	9,515.80	82.75	1,984.20	17.25
2024 035-650-595	PERIODICALS	.00	800.00	503.00	503.00	62.88	297.00	37.13
2024 035-999-990	ACTUAL EXPENSES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	196,043.00	17,487.99	143,229.78	73.06	52,813.22	26.94

75.00% OF YEAR COMPLETED SO - SB22

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2024 036-700-012	TRANSFER TO OFFICERS SALARY	.00	.00	25,544.86	96,461.00	.00	96,461.00-	.00 *
	FUND TOTAL	.00	.00	25,544.86	96,461.00	.00	96,461.00-	.00

** OVER BUDGET **

75.00% OF YEAR COMPLETED DA - SB22

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
	FUND TOTAL	.00	.00	.00	.00	.00	.00	.00

75.00% OF YEAR COMPLETED CA - SB22

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2024 038-475-102	SB22 ASST CO ATTY	.00	.00	3,636.36	7,272.72	.00	7,272.72-	.00 *
2024 038-475-201	SB22 FICA & MEDICARE	.00	.00	277.74	555.92	.00	555.92-	.00 *
2024 038-475-203	SB22 COUNTY RETIREMENT	.00	.00	472.74	945.48	.00	945.48-	.00 *
	SB22 EXPENDITURES CO ATTY	.00	.00	4,386.84	8,774.12	.00	8,774.12-	.00

*** OVER BUDGET ***

	FUND TOTAL	.00	.00	4,386.84	8,774.12	.00	8,774.12-	.00

*** OVER BUDGET ***

75.00% OF YEAR COMPLETED

DISTRICT CLERK PRESERVATION

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT	
2024 039-450-107	CONTRACT LABOR	.00	.00	.00	.00	.00	.00	.00	
2024 039-450-352	OFFICE EQUIPMENT	.00	.00	.00	3,962.50	.00	3,962.50-	.00	*
2024 039-450-436	SECURITY MICROFILMING	.00	.00	.00	.00	.00	.00	.00	
2024 039-700-100	TRANSFER OUT	.00	.00	.00	.00	.00	.00	.00	
2024 039-700-200	TRANSFER IN	.00	.00	.00	.00	.00	.00	.00	
2024 039-999-990	ACTUAL EXPENSES	.00	.00	.00	.00	.00	.00	.00	
	FUND TOTAL	.00	.00	.00	3,962.50	.00	3,962.50-	.00	

*** OVER BUDGET **

75.00% OF YEAR COMPLETED

COUNTY CLERK PRESERVATION FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2024 040-403-107	CONTRACT LABOR	.00	.00	.00	.00	.00	.00	.00
2024 040-403-330	SECURITY PAPER	.00	.00	.00	.00	.00	.00	.00
2024 040-403-352	OFFICE EQUIPMENT	.00	.00	.00	.00	.00	.00	.00
2024 040-403-427	SEMINAR EXPENSE	.00	.00	.00	.00	.00	.00	.00
2024 040-403-436	SECURITY MICROFILMING	.00	.00	.00	.00	.00	.00	.00
2024 040-700-100	TRANSFER OUT	.00	.00	.00	.00	.00	.00	.00
2024 040-700-200	TRANSFER IN	.00	.00	.00	.00	.00	.00	.00
2024 040-999-990	ACTUAL EXPENSES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	.00	.00	.00	.00

75.00% 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	378.00	2,064.00	.00	2,064.00-	.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	378.00	2,064.00	.00	2,064.00-	.00	

*** OVER BUDGET **

75.00% 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 *****
2024 042-700-021	TRANSFER TO R & B # 1	.00	.00	.00	.00	.00	.00	.00
2024 042-700-022	TRANSFER TO R & B # 2	.00	.00	.00	.00	.00	.00	.00
2024 042-700-023	TRANSFER TO R & B # 3	.00	.00	.00	.00	.00	.00	.00
2024 042-700-024	TRANSFER TO R & B # 4	.00	.00	.00	.00	.00	.00	.00
2024 042-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2024 042-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
	EXPENDITURES-TRANSFERS	.00	.00	.00	.00	.00	.00	.00
2024 042-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	.00	.00	.00	.00

75.00% OF YEAR COMPLETED

COURTHOUSE SECURITY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT	
2024 043-400-420	SECURITY TELEPHONE EXPENSE	.00	.00	.00	.00	.00	.00	.00	
2024 043-403-101	SALARY/SECURITY	.00	.00	.00	.00	.00	.00	.00	
2024 043-403-201	FICA & MEDICARE	.00	.00	.00	.00	.00	.00	.00	
2024 043-403-203	COUNTY RETIREMENT	.00	.00	.00	.00	.00	.00	.00	
2024 043-403-438	SECURITY EXPENSES	.00	.00	.00	1,560.00	.00	1,560.00-	.00	*
2024 043-403-488	MISCELLANEOUS EXPENSES	.00	.00	.00	.00	.00	.00	.00	
2024 043-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00	
2024 043-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00	
2024 043-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00	
	FUND TOTAL	.00	.00	.00	1,560.00	.00	1,560.00-	.00	

*** OVER BUDGET **

75.00% 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	.00
2024 044-403-400	COUNTY CLERK EXPENSES	.00	.00	.00	.00	.00	.00	.00
2024 044-403-592	COMPUTER EQUIPMENT	.00	.00	.00	.00	.00	.00	.00
2024 044-455-100	JP#1 EXPENSES	.00	.00	323.56	1,605.98	.00	1,605.98-	.00 *
2024 044-455-200	JP#2 EXPENSES	.00	.00	102.94	524.93	.00	524.93-	.00 *
2024 044-455-400	JP#4 EXPENSES	.00	.00	84.00	168.00	.00	168.00-	.00 *
2024 044-455-500	JP#5 EXPENSES	.00	.00	665.93	2,563.84	.00	2,563.84-	.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	1,176.43	4,862.75	.00	4,862.75-	.00

** OVER BUDGET **

75.00% 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
2024 045-560-480	REFUNDS	.00	.00	2,000.00	5,000.00	.00	5,000.00-	.00 *
2024 045-560-499	MISCELLANEOUS	.00	.00	.00	.00	.00	.00	.00
2024 045-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2024 045-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2024 045-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	2,000.00	5,000.00	.00	5,000.00-	.00

** OVER BUDGET ***

75.00% OF YEAR COMPLETED

COUNTY CLERK CASH BOND ACCT

				** ACTUAL **	*** ACTUAL	****	**** ACTUAL	*****	
ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	M-T-D	Y-T-D	PERCENT	REMAINING	PERCENT	
2024 046-403-480	REFUNDS	.00	.00	.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	.00	1,434.00	.00	1,434.00-	.00	

*** OVER BUDGET **

75.00% 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
2024 047-403-480	REFUNDS	.00	.00	.00	.00	.00	.00	.00
2024 047-403-499	MISCELLANEOUS	.00	.00	.00	.00	.00	.00	.00
2024 047-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2024 047-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2024 047-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	.00	.00	.00	.00

75.00% OF YEAR COMPLETED COUNTY CLERK

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2024 048-403-350	CO CLK FEES & FINES	.00	.00	27,196.40	206,971.77	.00	206,971.77-	.00 *
2024 048-403-355	CITY OF LEVELLAND AF	.00	.00	.00	24,274.74	.00	24,274.74-	.00 *
2024 048-403-487	MISCELLANEOUS	.00	.00	.00	100.00	.00	100.00-	.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	27,196.40	231,346.51	.00	231,346.51-	.00

** OVER BUDGET ***

75.00% 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	FEES & FINES	.00	.00	3,819.10	43,008.10	.00	43,008.10-	.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	160.00	.00	160.00-	.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	3,819.10	43,168.10	.00	43,168.10-	.00

*** OVER BUDGET ***

75.00% 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	1,108.00	11,148.30	.00	11,148.30-	.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	1,108.00	11,148.30	.00	11,148.30-	.00

** OVER BUDGET **

75.00% 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	FEES & FINES	.00	.00	1,598.90	14,383.60	.00	14,383.60-	.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	1,598.90	14,383.60	.00	14,383.60-	.00

*** OVER BUDGET **

75.00% 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	.00	
2024 055-455-355	MISCELLANEOUS SERVICE FEES	.00	.00	.00	.00	.00	.00	.00	
2024 055-455-400	COUNTY & STATE SERVICE FEES	.00	.00	590.00	2,040.00	.00	2,040.00-	.00	*
2024 055-455-500	WARRANT FEES	.00	.00	.00	.00	.00	.00	.00	
2024 055-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00	
2024 055-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00	
2024 055-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00	
	FUND TOTAL	.00	.00	590.00	2,040.00	.00	2,040.00-	.00	

*** OVER BUDGET **

75.00% OF YEAR COMPLETED

SHERIFF FEE ACCOUNT

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2024 056-456-350	FEES & FINES	.00	.00	.00	.00	.00	.00	.00
2024 056-456-355	MISCELLANEOUS SERVICE FEES	.00	.00	.00	.00	.00	.00	.00
2024 056-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2024 056-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2024 056-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	.00	.00	.00	.00

75.00% 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	3,255.00	.00	3,255.00-	.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	3,255.00	.00	3,255.00-	.00	

** OVER BUDGET **

75.00% OF YEAR COMPLETED I&S FUND: '88 HOSPITAL BOND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2024 060-680-000	I&S: SPECIAL'88 HOSPITAL BON	.00	.00	.00	.00	.00	.00	.00
2024 060-680-550	REPAIRS TO HOSPITAL BUILDING	.00	.00	.00	.00	.00	.00	.00
2024 060-680-621	PAYMENTS ON BOND PRINCIPAL	.00	.00	.00	.00	.00	.00	.00
2024 060-680-661	PAYMENTS ON INTEREST	.00	.00	.00	.00	.00	.00	.00
2024 060-680-692	MISCELLANEOUS	.00	.00	.00	.00	.00	.00	.00
	EXPENDITURES-I&S:HOSPITAL BO	.00	.00	.00	.00	.00	.00	.00
2024 060-999-990	ACTUAL EXPENDITURES-I&S	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	.00	.00	.00	.00

75.00% 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
2024 065-680-621	PAYMENTS ON BOND PRINCIPAL	.00	.00	.00	.00	.00	.00	.00
2024 065-680-661	PAYMENTS ON INTEREST	.00	.00	.00	.00	.00	.00	.00
2024 065-680-692	MISCELLANEOUS	.00	.00	.00	.00	.00	.00	.00
2024 065-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	.00	.00	.00	.00

75.00% OF YEAR COMPLETED PERMANENT IMPROVEMENT FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2024 070-510-531	PURCHASE OF FIXED ASSETS	.00	.00	.00	.00	.00	.00	.00
2024 070-690-402	MAJOR REPAIRS AND PURCHASES	.00	972,374.00	.00	75,433.18	7.76	896,940.82	92.24
2024 070-690-500	HVAC COURTHOUSE/LIBRARY	.00	.00	.00	.00	.00	.00	.00
2024 070-690-510	RENOVATION OF NEW BUILDING	.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
2024 070-690-550	STREET LIGHTS/EQUALIZER RD	.00	.00	.00	.00	.00	.00	.00
	EXPENDITURES-PERMANENT IMPRO	.00	1172,374.00	.00	75,433.18	6.43	1096,940.82	93.57
2024 070-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	1172,374.00	.00	75,433.18	6.43	1096,940.82	93.57

75.00% 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
2024 071-620-255	PURCHASE OF C.D.	.00	.00	.00	.00	.00	.00	.00
2024 071-620-330	MATERIAL FOR ROAD CONSTRUCTI	.00	.00	.00	.00	.00	.00	.00
2024 071-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2024 071-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2024 071-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	.00	.00	.00	.00

75.00% OF YEAR COMPLETED

MALLET OPERATING FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2024 072-673-102	ARENA MANAGER	.00	66,192.00	5,091.68	48,370.96	73.08	17,821.04	26.92
2024 072-673-103	ASSISTANT ARENA MANAGER	.00	43,387.00	3,337.38	31,705.11	73.08	11,681.89	26.92
2024 072-673-104	OFFICE CLERK	.00	35,949.00	3,072.94	23,379.18	65.03	12,569.82	34.97
2024 072-673-105	EVENTS/OFFICE MANAGER	.00	52,580.00	4,044.62	32,177.69	61.20	20,402.31	38.80
2024 072-673-106	LONGEVITY	.00	1,000.00	.00	900.00	90.00	100.00	10.00
2024 072-673-107	MAINTENANCE SUPERVISOR	.00	43,387.00	1,114.53	28,759.46	66.29	14,627.54	33.71
2024 072-673-108	PART TIME LABOR	.00	70,000.00	5,221.78	62,741.77	89.63	7,258.23	10.37
2024 072-673-201	FICA/MEDICARE	.00	23,906.00	1,582.82	16,561.75	69.28	7,344.25	30.72
2024 072-673-203	RETIREMENT	.00	36,075.00	1,966.21	21,288.29	59.01	14,786.71	40.99
2024 072-673-204	HEALTH INSURANCE	.00	87,850.00	6,049.80	60,023.08	68.32	27,826.92	31.68
2024 072-673-225	TRAVEL EXPENSE	.00	.00	.00	.00	.00	.00	.00
2024 072-673-310	SUPPLIES	.00	20,000.00	734.93	4,603.96	23.02	15,396.04	76.98
2024 072-673-315	OFFICE SUPPLIES	.00	6,000.00	287.66	5,212.97	86.88	787.03	13.12
2024 072-673-320	JANITORIAL SUPPLIES	.00	12,000.00	1,233.52	11,291.27	94.09	708.73	5.91
2024 072-673-330	FUEL/OIL	.00	10,000.00	689.11	7,922.93	79.23	2,077.07	20.77
2024 072-673-333	CONCESSION EXPENSES	.00	30,000.00	4,905.23	42,708.90	142.36	12,708.90-	42.36-*
2024 072-673-410	ADVERTISING	.00	10,000.00	.00	3,209.00	32.09	6,791.00	67.91
2024 072-673-420	TELEPHONE	.00	2,700.00	220.76	1,976.16	73.19	723.84	26.81
2024 072-673-421	CELL PHONE EXPENSE	.00	1,627.00	134.53	1,211.58	74.47	415.42	25.53
2024 072-673-425	INTERNET SERVICE EXPENSE	.00	5,400.00	289.99	2,609.91	48.33	2,790.09	51.67
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	33.86	.00	33.86-	.00 *
2024 072-673-440	UTILITIES	.00	140,000.00	14,537.85	87,212.36	62.29	52,787.64	37.71
2024 072-673-450	REPAIRS	.00	54,100.00	11,048.31	42,733.03	78.99	11,366.97	21.01
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	2,138.27	.00	2,138.27-	.00 *
2024 072-673-460	SHAVINGS EXPENSE	.00	30,000.00	387.50	7,948.30	26.49	22,051.70	73.51
2024 072-673-470	WRIST BAND EXPENSE	.00	300.00	.00	25.76	8.59	274.24	91.41
2024 072-673-480	LINEN EXPENSES	.00	5,000.00	1,064.34	9,772.47	195.45	4,772.47-	95.45-*
2024 072-673-484	CREDIT CARD FEES	.00	5,000.00	429.05	4,468.36	89.37	531.64	10.63
2024 072-673-487	MISCELLANEOUS EXPENSES	.00	1,000.00	.00	949.64	94.96	50.36	5.04
2024 072-673-495	GROUNDS MAINTENANCE	.00	13,000.00	850.00	8,877.97	68.29	4,122.03	31.71
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	14,212.39	30,712.39	31.02	68,287.61	68.98
2024 072-673-691	CAPITAL OUTLAY UNDER $5000	.00	10,000.00	.00	2,076.07	20.76	7,923.93	79.24
2024 072-673-699	SALES AND USE TAX	.00	12,000.00	3,601.53	15,169.59	126.41	3,169.59-	26.41-*
	SUB TOTALS	.00	928,153.00	86,108.46	618,772.04	66.67	309,380.96	33.33
2024 072-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	928,153.00	86,108.46	618,772.04	66.67	309,380.96	33.33

75.00% 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	.00	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	142,000.00	284,000.00	.00	284,000.00-	.00	*
2024 074-485-405	PROF SVCS/MENTAL HEALTH EXPE	.00	.00	.00	8,000.00	.00	8,000.00-	.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	142,000.00	294,211.51	.00	294,211.51-	.00	

** OVER BUDGET **

75.00% OF YEAR COMPLETED

OPIOID ABATEMENT FUND

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

75.00% OF YEAR COMPLETED CORONAVIRUS SLFRF

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2024 076-403-436	RECORDS PRESERVATION	.00	.00	.00	53,484.62	.00	53,484.62-	.00 *
2024 076-435-400	CAPITAL CASE DEFENSE EXPENSE	.00	.00	117,250.00	222,690.00	.00	222,690.00-	.00 *
2024 076-485-103	ASSISTANT DA	.00	.00	5,739.74	54,527.53	.00	54,527.53-	.00 *
2024 076-485-201	FICA & MEDICARE/DA ASSISTANT	.00	.00	417.74	3,979.04	.00	3,979.04-	.00 *
2024 076-485-203	COUNTY RETIREMENT/DA ASSISTA	.00	.00	746.16	6,715.44	.00	6,715.44-	.00 *
2024 076-485-204	HEALT INSURANCE/DA ASSISTANT	.00	.00	1,958.52	17,626.68	.00	17,626.68-	.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	1,913.50	20,392.89	.00	20,392.89-	.00 *
2024 076-560-108	HOLIDAY PAY-MH DEPUTY	.00	.00	135.07	1,372.07	.00	1,372.07-	.00 *
2024 076-560-114	OVERTIME-MH DEPUTY	.00	.00	33.77	219.48	.00	219.48-	.00 *
2024 076-560-201	FICA & MEDICARE	.00	.00	158.34	1,609.94	.00	1,609.94-	.00 *
2024 076-560-203	RETIREMENT	.00	.00	270.70	2,857.95	.00	2,857.95-	.00 *
2024 076-560-204	HEALTH INSURANCE	.00	.00	1,037.80	6,897.92	.00	6,897.92-	.00 *
2024 076-560-422	EQUIPMENT	.00	.00	.00	.00	.00	.00	.00
2024 076-560-496	CAPITAL OUTLAY	.00	.00	.00	501,632.16	.00	501,632.16-	.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	129,661.34	894,005.72	.00	894,005.72-	.00

** OVER BUDGET **

75.00% OF YEAR COMPLETED CTIF GRANT

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2024 077-611-100	REFUND CTIF EXPENSES TO RB#1	.00	.00	19,641.60	39,776.00	.00	39,776.00-	.00 *
2024 077-612-100	REFUND CTIF EXPENSES TO RB#2	.00	.00	.00	180,999.27	.00	180,999.27-	.00 *
2024 077-613-100	REFUND CTIF EXPENSES RO RB#3	.00	.00	.00	88,602.08	.00	88,602.08-	.00 *
2024 077-614-100	REFUND CTIF EXPENSES TO RB#4	.00	.00	92,035.39	158,077.47	.00	158,077.47-	.00 *
2024 077-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	111,676.99	467,454.82	.00	467,454.82-	.00

** OVER BUDGET ***

75.00% OF YEAR COMPLETED HAVA GRANTS

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2024 078-490-330	SUPPLIES	.00	.00	.00	.00	.00	.00	.00
2024 078-490-353	EQUIPMENT EXPENSE	.00	.00	.00	.00	.00	.00	.00
2024 078-490-430	ADVERTISING EXP	.00	.00	.00	.00	.00	.00	.00
2024 078-490-690	REFUND UNEXPENDED GRANT FUND	.00	.00	.00	.00	.00	.00	.00
2024 078-999-990	ACTUAL EXPENDITURES - HAVA	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	.00	.00	.00	.00

75.00% 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
2024 079-485-104	DA ASSISTANT SALARY	.00	.00	.00	.00	.00	.00	.00
2024 079-485-201	SOCIAL SECURITY & MEDICARE	.00	.00	.00	.00	.00	.00	.00
2024 079-485-203	COUNTY RETIREMENT	.00	.00	.00	.00	.00	.00	.00
2024 079-485-204	HEALTH INSURANCE	.00	.00	.00	.00	.00	.00	.00
2024 079-485-300	SUPPLIES	.00	.00	.00	.00	.00	.00	.00
2024 079-485-421	CELL PHONE ALLOWANCE	.00	.00	.00	.00	.00	.00	.00
2024 079-485-495	MISCELLANEOUS EXPENSES	.00	.00	.00	.00	.00	.00	.00
2024 079-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	.00	.00	.00	.00

75.00% OF YEAR COMPLETED FM & LR FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2024 080-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2024 080-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2024 080-999-990	ACTUAL EXPENSES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	.00	.00	.00	.00

75.00% 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	.00	
2024 081-435-402	UNITED SUPERMARKET	.00	.00	.00	.00	.00	.00	.00	
2024 081-435-403	AMERICAN STATE BANK	.00	.00	.00	.00	.00	.00	.00	
2024 081-435-404	ATTORNEY GENERAL	.00	.00	.00	.00	.00	.00	.00	
2024 081-435-405	SWEETWATER STEEL/GARLAND COO	.00	.00	.00	.00	.00	.00	.00	
2024 081-435-406	DEPT OF HUMAN SERVICES	.00	.00	.00	.00	.00	.00	.00	
2024 081-435-407	VARIOUS ACCOUNTS	.00	.00	.00	1,550.00	.00	1,550.00-	.00	*
2024 081-435-408	ADULT PROBATION	.00	.00	.00	.00	.00	.00	.00	
2024 081-435-409	RYAN PARKER ACCOUNTS	.00	.00	.00	.00	.00	.00	.00	
2024 081-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00	
2024 081-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00	
2024 081-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00	
	FUND TOTAL	.00	.00	.00	1,550.00	.00	1,550.00-	.00	

** OVER BUDGET **

75.00% 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	.00	
2024 082-485-201	SOC SEC & MEDICARE	.00	.00	.00	.00	.00	.00	.00	
2024 082-485-300	SUPPLIES	.00	.00	.00	.00	.00	.00	.00	
2024 082-485-352	OFFICE EQUIPMENT	.00	.00	.00	.00	.00	.00	.00	
2024 082-485-420	CELL PHONES	.00	.00	.00	.00	.00	.00	.00	
2024 082-485-427	SEMINAR EXPENSE	.00	.00	.00	.00	.00	.00	.00	
2024 082-485-495	MISCELLANEOUS EXPENSES	.00	.00	14,400.00	66,537.50	.00	66,537.50-	.00	*
2024 082-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00	
2024 082-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00	
2024 082-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00	
	FUND TOTAL	.00	.00	14,400.00	66,537.50	.00	66,537.50-	.00	

*** OVER BUDGET ***

75.00% 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
2024 083-475-400	PALMER'S	.00	.00	264.40	1,564.40	.00	1,564.40-	.00 *
2024 083-475-410	WILSON ELECTRONICS	.00	.00	.00	.00	.00	.00	.00
2024 083-475-420	BILLY PRICE WESTERN AUTO	.00	.00	.00	.00	.00	.00	.00
2024 083-475-430	MISCELLANEOUS VENDORS	.00	.00	200.00	2,157.52	.00	2,157.52-	.00 *
2024 083-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2024 083-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2024 083-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	464.40	3,721.92	.00	3,721.92-	.00

** OVER BUDGET **

75.00% 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	.00
2024 084-563-486	INMATE LABOR	.00	.00	.00	.00	.00	.00	.00
2024 084-563-490	INMATE ROOM & BOARD	.00	.00	.00	.00	.00	.00	.00
	EXPENDITURES-WORK RELEASE	.00	.00	.00	.00	.00	.00	.00
2024 084-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2024 084-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2024 084-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	.00	.00	.00	.00

75.00% 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	.00
2024 085-450-310	LIBRARY GRANT EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
2024 085-476-310	CO ATTY SPAG GRANT EXPENSES	.00	.00	.00	.00	.00	.00	.00
2024 085-485-352	VINE GRANT MAINTENANCE & NOT	.00	.00	1,694.62	6,778.54	.00	6,778.54-	.00 *
2024 085-560-203	COUNTY RETIREMENT	.00	.00	.00	.00	.00	.00	.00
2024 085-560-320	SCAAP EXPENSES	.00	.00	.00	579.26	.00	579.26-	.00 *
2024 085-560-486	LABOR & CONTRACT LABOR	.00	.00	.00	.00	.00	.00	.00
2024 085-560-573	EQUIPMENT	.00	.00	.00	.00	.00	.00	.00
2024 085-600-010	MISC EXPENSE REIMBURSEMENT	.00	.00	.00	.00	.00	.00	.00
2024 085-611-100	REFUND CETRZ EXENSES TO RB#1	.00	.00	.00	.00	.00	.00	.00
2024 085-612-100	REFUND CETRZ EXPENSES TO RB2	.00	.00	.00	.00	.00	.00	.00
2024 085-613-100	REFUND CETRZ EXPENSES TO RB3	.00	.00	.00	.00	.00	.00	.00
2024 085-614-100	REFUND CETRZ EXPENSES TO RB4	.00	.00	.00	.00	.00	.00	.00
2024 085-670-442	MISCELLANEOUS GRANT EXPENDIT	.00	.00	.00	.00	.00	.00	.00
2024 085-695-490	CAPITAL CREDITS EXPENSES	.00	.00	36,350.52	68,254.52	.00	68,254.52-	.00 *
2024 085-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2024 085-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2024 085-999-990	ACTUAL EXPENDITURES - GRANTS	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	38,045.14	75,612.32	.00	75,612.32-	.00

*** OVER BUDGET ***

75.00% 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
2024 086-510-300	CRF GRANT EXPENDITURE	.00	.00	.00	.00	.00	.00	.00
2024 086-510-572	CRF GRANT TECHNOLOGY EXPENSE	.00	.00	.00	.00	.00	.00	.00
2024 086-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	.00	.00	.00	.00

75.00% 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	.00
2024 087-570-330	OFFICE SUPPLIES	.00	.00	.00	.00	.00	.00	.00
2024 087-570-352	OFFICE EQUIPMENT	.00	.00	.00	.00	.00	.00	.00
2024 087-570-353	OTHER EQUIPMENT	.00	.00	.00	.00	.00	.00	.00
2024 087-570-355	FURNITURE & FIXTURES	.00	.00	.00	.00	.00	.00	.00
2024 087-570-492	INTER CO POST ADJ SECURE	.00	.00	.00	.00	.00	.00	.00
2024 087-570-493	INTER CO POST ADJ NON-SEC	.00	.00	.00	.00	.00	.00	.00
2024 087-570-540	CAPITAL OUTLAY	.00	.00	.00	.00	.00	.00	.00
	EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
2024 087-575-100	INSURANCE JUVENILE PROB PART	.00	.00	.00	.00	.00	.00	.00
2024 087-575-201	FICA/MED/SALARY SUPPLEMENTS	.00	.00	.00	.00	.00	.00	.00
2024 087-575-203	RETIREMENT/D.B./SUPPLEMENTS	.00	.00	.00	.00	.00	.00	.00
2024 087-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2024 087-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2024 087-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	.00	.00	.00	.00

75.00% OF YEAR COMPLETED PAYROLL CLEARING ACCOUNT

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2024 088-695-495	MISCELLANEOUS EXPENSE	.00	.00	.00	.00	.00	.00	.00
2024 088-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2024 088-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2024 088-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	.00	.00	.00	.00

75.00% 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	16,250.45	.00	16,250.45-	.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	32,497.53	.00	32,497.53-	.00	*
2024 089-482-400	DISBURSMENT 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	48,747.98	.00	48,747.98-	.00	

** OVER BUDGET **

8.33% OF YEAR COMPLETED JUVENILE PROBATION FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2025 090-570-496	INTER CO SEC RES PLACEMENTS	.00	.00	.00	.00	.00	.00	.00
	GRANT C TOTAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
2025 090-571-101	DSA SALARY ADJ/JPO SALARIES	.00	20,022.44	1,540.16	1,540.16	7.69	18,482.28	92.31
2025 090-571-201	DSA SALARY ADJ-FICA/MEDICARE	.00	1,531.69	112.18	112.18	7.32	1,419.51	92.68
2025 090-571-203	DSA SALARY ADJ-CO RETIREMENT	.00	111.54	200.22	200.22	179.51	88.68-	79.51-*
	DSA SALARY ADJ EXPENSES	.00	21,665.67	1,852.56	1,852.56	8.55	19,813.11	91.45
2025 090-575-101	CRT INTAKE PROB OFFICER SALA	.00	.00	.00	.00	.00	.00	.00
2025 090-575-102	PROBATION OFFICERS SALARIES	.00	29,655.86	2,281.22	2,281.22	7.69	27,374.64	92.31
2025 090-575-201	FICA/MEDICARE	.00	2,268.67	166.51	166.51	7.34	2,102.16	92.66
2025 090-575-203	COUNTY RETIREMENT	.00	6,346.15	296.54	296.54	4.67	6,049.61	95.33
2025 090-575-204	FICA	.00	.00	.00	.00	.00	.00	.00
2025 090-575-205	RETIREMENT	.00	.00	.00	.00	.00	.00	.00
2025 090-575-330	OPERATING EXP/COURT INTAKE	.00	30,000.00	448.64	448.64	1.50	29,551.36	98.50
2025 090-575-331	OPERATING EXP/MENTAL HEALTH	.00	.00	.00	.00	.00	.00	.00
2025 090-575-332	OPERATING EXP/RESIDENTIAL AS	.00	.00	.00	.00	.00	.00	.00
2025 090-575-423	PPA TRAVEL EXPENSES	.00	.00	.00	.00	.00	.00	.00
2025 090-575-426	TRAVEL EXPENSE	.00	19,500.00	314.64	314.64	1.61	19,185.36	98.39
2025 090-575-492	INTER CO SECURE PLACE-POST A	.00	114,243.32	8,990.00	8,990.00	7.87	105,253.32	92.13
2025 090-575-493	POST ADJ NON-SEC PPA	.00	.00	.00	.00	.00	.00	.00
2025 090-575-494	INTER CO PRE ADJ SEC DENTENT	.00	35,000.00	.00	.00	.00	35,000.00	100.00
2025 090-575-495	EXT CONT CBP GENERAL	.00	16,620.00	180.00	180.00	1.08	16,440.00	98.92
2025 090-575-499	EXPENSES PD OUT OF ACCRUED I	.00	.00	.00	.00	.00	.00	.00
2025 090-575-690	REFUND TJPC UNEXPENDED BALAN	.00	.00	.00	.00	.00	.00	.00
	EXP: STATE AID JUV TJPC - A	.00	253,634.00	12,677.55	12,677.55	5.00	240,956.45	95.00
2025 090-577-360	OPERATING EXP/PSYCH	.00	6,000.00	.00	.00	.00	6,000.00	100.00
2025 090-577-494	INTER-CO RESIDENTIAL PLACEME	.00	.00	.00	.00	.00	.00	.00
	GRANT N EXPENSES	.00	6,000.00	.00	.00	.00	6,000.00	100.00
2025 090-578-330	OPERATING EXPENSE-YOUTH SERV	.00	.00	.00	.00	.00	.00	.00
	GRANT R - REGIONALIZATION EX	.00	.00	.00	.00	.00	.00	.00
2025 090-999-990	ACTUAL EXPENSES-JUVENILE PRO	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	281,299.67	14,530.11	14,530.11	5.17	266,769.56	94.83

75.00% 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

8.33% 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
2025 092-570-102	BASIS SUPERVISION: SALARIES	.00	197,543.00	14,887.94	14,887.94	7.54	182,655.06	92.46
2025 092-570-105	LONGEVITY	.00	3,100.00	.00	.00	.00	3,100.00	100.00
2025 092-570-108	PART TIME SALARIES	.00	16,560.00	900.00	900.00	5.43	15,660.00	94.57
2025 092-570-201	SOCIAL SECURITY & MEDICARE	.00	16,617.00	1,139.34	1,139.34	6.86	15,477.66	93.14
2025 092-570-203	COUNTY RETIREMENT	.00	28,238.00	2,004.33	2,004.33	7.10	26,233.67	92.90
2025 092-570-330	SUPPLIES & OTHER	.00	36,505.00	262.59	262.59	.72	36,242.41	99.28
2025 092-570-426	TRAVEL/FURNISHED TRANSPORTAT	.00	8,900.00	.00	.00	.00	8,900.00	100.00
2025 092-570-486	CONTRACT SERVICES	.00	16,060.00	29.64	29.64	.18	16,030.36	99.82
2025 092-570-487	PROFESSIONAL FEES	.00	43,389.00	3,057.00	3,057.00	7.05	40,332.00	92.95
2025 092-570-690	REFUND TDCJ-CJAD	.00	.00	.00	.00	.00	.00	.00
2025 092-570-691	SURPLUS BASIC FUNDS	.00	.00	.00	.00	.00	.00	.00
2025 092-570-692	UTILITIES	.00	5,568.00	463.21	463.21	8.32	5,104.79	91.68
2025 092-570-693	EQUIPMENT	.00	6,240.00	253.11	253.11	4.06	5,986.89	95.94
2025 092-570-695	INTERFUND TRANSFER OUT	.00	.00	.00	.00	.00	.00	.00
	EXPENDITURES: SUPERVISION FU	.00	378,720.00	22,997.16	22,997.16	6.07	355,722.84	93.93
2025 092-571-105	CCP LONGEVITY	.00	1,000.00	.00	.00	.00	1,000.00	100.00
2025 092-571-109	CCP: SALARY	.00	49,654.00	3,742.64	3,742.64	7.54	45,911.36	92.46
2025 092-571-201	CCP: SOCIAL SECURITY & MED	.00	3,722.00	285.20	285.20	7.66	3,436.80	92.34
2025 092-571-203	COUNTY RETIREMENT	.00	6,325.00	486.54	486.54	7.69	5,838.46	92.31
2025 092-571-330	CCP: SUPPLIES & OTHER	.00	.00	.00	.00	.00	.00	.00
2025 092-571-484	CCP: CONTRACT SERVICES	.00	.00	.00	.00	.00	.00	.00
2025 092-571-487	CCP: PROFESSIONAL FEES	.00	329.00	.00	.00	.00	329.00	100.00
	EXPENDITURES: CCP FUND	.00	61,030.00	4,514.38	4,514.38	7.40	56,515.62	92.60
2025 092-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	439,750.00	27,511.54	27,511.54	6.26	412,238.46	93.74

75.00% OF YEAR COMPLETED HOCKLEY COUNTY MEDICAL FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2024 093-405-000	MEDICAL PAYMENTS TO PROVIDER	.00	.00	.00	.00	.00	.00	.00
2024 093-405-100	MEDICAL PAYMENTS TO EMPLOYEE	.00	.00	.00	.00	.00	.00	.00
2024 093-405-200	THIRD PARTY ADMINISTRATOR FE	.00	.00	.00	.00	.00	.00	.00
2024 093-405-300	WELLNESS BENEFIT/TAC	.00	.00	.00	.00	.00	.00	.00
2024 093-405-380	MISCELLANEOUS EXPENSES	.00	.00	.00	.00	.00	.00	.00
2024 093-405-499	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
2024 093-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2024 093-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2024 093-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	.00	.00	.00	.00

75.00% 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	1,050.00	58.33	750.00	41.67
2024 094-476-201	SOCIAL SECURITY & MEDICARE	.00	138.00	11.48	73.09	52.96	64.91	47.04
2024 094-476-203	COUNTY RETIREMENT	.00	260.00	19.50	136.44	52.48	123.56	47.52
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	180.98	1,259.53	20.37	4,923.47	79.63
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	180.98	1,259.53	20.37	4,923.47	79.63

75.00% 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
2024 095-475-104	SALARY	.00	.00	.00	.00	.00	.00	.00
2024 095-475-201	SOCIAL SECURITY & MEIDCARE	.00	.00	.00	.00	.00	.00	.00
2024 095-475-203	COUNTY RETIREMENT	.00	.00	.00	.00	.00	.00	.00
2024 095-475-230	DISBURSEMENT OF RESTITUTION	.00	.00	.00	.00	.00	.00	.00
2024 095-475-330	SUPPLIES	.00	.00	.00	.00	.00	.00	.00
2024 095-475-333	CD ROM EXPENSE	.00	.00	.00	.00	.00	.00	.00
2024 095-475-352	OFFICE EQUIPMENT	.00	.00	.00	.00	.00	.00	.00
2024 095-475-427	TRAVEL & SEMINAR EXPENSE	.00	.00	.00	.00	.00	.00	.00
2024 095-475-490	MISCELLANEOUS	.00	.00	.00	.00	.00	.00	.00
2024 095-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2024 095-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2024 095-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	.00	.00	.00	.00

75.00% OF YEAR COMPLETED

CA/DA PRE-TRIAL DIVERSION FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2024 096-475-108	SALARY CA CLERK	.00	.00	.00	.00	.00	.00	.00
2024 096-475-485	COUNTY ATTORNEY EXPENDITURE	.00	.00	.00	.00	.00	.00	.00
2024 096-475-495	DISTRICT ATTORNEY EXPENDITUR	.00	.00	.00	.00	.00	.00	.00
2024 096-476-330	SUPPLIES	.00	.00	.00	.00	.00	.00	.00
2024 096-476-400	PROBATION DEPARTMENT EXPENSE	.00	.00	.00	.00	.00	.00	.00
2024 096-476-450	RESTITUTION	.00	.00	.00	.00	.00	.00	.00
2024 096-476-490	MISCELLANEOUS EXPENSES	.00	.00	.00	.00	.00	.00	.00
2024 096-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2024 096-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2024 096-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	.00	.00	.00	.00

75.00% OF YEAR COMPLETED

CSCD PRE-TRIAL BOND FEES FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2024 097-570-330	SUPPLIES & OTHER	.00	.00	525.16	3,468.80	.00	3,468.80-	.00 *
2024 097-570-426	TRAVEL/FURNISHED TRANSPORTAT	.00	.00	28.00	1,060.31	.00	1,060.31-	.00 *
2024 097-570-486	CONTRACT SERVICES	.00	.00	.00	138.56	.00	138.56-	.00 *
2024 097-570-487	PROFESSIONAL FEES	.00	.00	2,034.56	15,330.81	.00	15,330.81-	.00 *
2024 097-570-490	MISCELLANEOUS	.00	.00	.00	.00	.00	.00	.00
2024 097-570-692	UTILITIES	.00	.00	.00	.00	.00	.00	.00
2024 097-570-693	EQUIPMENT	.00	.00	.00	1,805.27	.00	1,805.27-	.00 *
2024 097-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	2,587.72	21,803.75	.00	21,803.75-	.00

** OVER BUDGET ***

75.00% OF YEAR COMPLETED CLEARING FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL Y-T-D	PERCENT ****	**** ACTUAL REMAINING	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
	FUND TOTAL	.00	.00	.00	.00	.00	.00	.00
	FINAL TOTAL	.00	45750,109.83	2260,648.72	22434,205.42	49.04	23315,904.41	50.96

HOCKLEY COUNTY

JUSTICE OF THE PEACE PRECINCT 1

SEPTEMBER 2024

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

DISTRIBUTION SUMMARY

JUDGE WENDI MCNABB 09/01/2024 TO 09/30/2024 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		$ 5.61		$ 5.61		$ 5.61	
TOTAL DEPT					$5.61		$5.61	
TOTAL FUND					$5.61		$5.61	
010								
349								
JPCCF	STATE CONSOLIDATED CIVIL	010-349-345	$ 42.00		$ 42.00			
JSF	JUDICIAL SUPPORT FEE - $5.40	010-349-284	$ 2.34		$ 2.34		$ 2.34	
TFC	TRAFFIC	010-349-300	$ 32.45	$ -9.00	$ 23.45		$ 1.34	$ 22.11
STF	STATE FINE	010-349-301	$ 5.63		$ 5.63		$ 5.63	
JRF	JURY REIMBURSEMENT FEE - $4	010-349-305	$ 1.79		$ 1.79		$ 1.79	
DSC	DEFENSIVE DRIVING COURSE FEE	010-349-310	$ 30.00	$ -10.00	$ 20.00			$ 20.00
DPSAF	DPS ARREST FEE	010-349-311	$ 92.30	$ -20.00	$ 72.30		$ 2.24	$ 70.06
WAR	WARRANT FEE	010-349-315	$ 13.06		$ 13.06		$ 13.06	
WRNT	WARRANT FEE	010-349-315	$ 159.38	$ -100.00	$ 59.38		$ 9.38	$ 50.00
LAF	LANGUAGE ACCESS FEE $3	010-349-318	$ 6.00		$ 6.00			
CCC	CONSOLIDATED COURT COST	010-349-330	$ 17.93		$ 17.93		$ 17.93	
IDR	INDIGENT DEFENSE REVENUE	010-349-338	$ 0.90		$ 0.90		$ 0.90	
MVF	MOVING VIOLATION FEE	010-349-402	$ 0.02		$ 0.02		$ 0.02	
STFN	STATE FINE	010-349-410	$ 518.61	$ -150.00	$ 368.61			$ 368.61
SCCC	STATE CCC 2020	010-349-501	$ 1139.44	$ -248.00	$ 891.44			$ 891.44
LCCC	LOCAL CCC 2020	010-349-502	$ 257.29	$ -56.00	$ 201.29			$ 201.29
ADR	ALTERNATIVE DISPUTE RESOLUTION $5	010-349-600	$ 10.00		$ 10.00			
TP	TIME PAYMENT	010-349-605	$ 4.69		$ 4.69		$ 4.69	
PER	COLLECTION	010-349-610	$ 347.42	$ -155.21	$ 192.21		$ 20.77	$ 171.44
TOTAL DEPT		349			$1,933.04		$80.09	$1,794.95
TOTAL FUND		010			$1,933.04		$80.09	$1,794.95
012								
340								
JCS	JUSTICE COURT SUPPORT $25	012-340-805	$ 50.00		$ 50.00			
SOAF	SHERIFFS OFFICE ARREST FEES	012-340-200	$ 1.84		$ 1.84			$ 1.84
COUN	COUNTY	012-340-804	$ 1303.31	$ -322.19	$ 981.12			$ 981.12
DEF	DEFERRED ADJUDICATION	012-340-804	$ 149.61	$ -50.00	$ 99.61			$ 99.61
JSFC	JUDICIAL SUPPORT FEE- .60	012-340-805	$ 0.34		$ 0.34		$ 0.34	
TOTAL DEPT		340			$1,132.91		$0.34	$1,082.57
TOTAL FUND		012			$1,132.91		$0.34	$1,082.57
043								

DISTRIBUTION SUMMARY

JUDGE WENDI MCNABB 09/01/2024 TO 09/30/2024 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
340								
CHS	COURTHOUSE SECURITY	043-340-800	$ 1.79		$ 1.79		$ 1.79	
TOTAL DEPT		340			$1.79		$1.79	
TOTAL FUND		043			$1.79		$1.79	
044								
340								
JCTF	JUSTICE COURT TECHNOLOGY FUND	044-340-500	$ 1.79		$ 1.79		$ 1.79	
TAFI	TRANSACTION FEE - $2 (ITICKET)	044-340-500	$ 36.76	$ -8.00	$ 28.76		$ 0.38	$ 28.38
TOTAL DEPT					$30.55		$2.17	$28.38
TOTAL FUND		LASTSECTION			$30.55		$2.17	$28.38
		TOTALS	**$4,232.30**	**-$1,128.40**	**$3,103.90**		**$90.00**	**$2,905.90**
		Less Money without a GL Account Number	**$5.61**		**$5.61**		**$5.61**	
		Total Money with a GL Account Number	**$4,226.69**	**-$1,128.40**	**$3,098.29**		**$84.39**	**$2,905.90**

DISTRIBUTION

09/01/2024 TO 10/31/2024 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
ADR									
	023850	FORD,GAYLE				DC0179	09/11/2024	$ 5.00	
	023856	HOEFFNER,PATRICIA PATTI J.				DC0180	09/17/2024	$ 5.00	
	023875	ACOSTA,INDALENCIO				EV0030	10/02/2024	$ 5.00	
	023882	FARRAR,TRICIA				DC0181	10/14/2024	$ 5.00	
							TOTAL COLLECTED	**$20.00**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$20.00**	
CCC									
	023854	ELLISON,TAMARA RAKAY	NO VALID INSPECTION CERTIFICATE - EXPIRED (#)	ST	TERRY JAY MARTIN	C1082367	09/16/2024	$ 7.50	
	023859	CHAVIRA,RIGOBERTO F	NO COMMERCIAL DRIVER LICENSE (CDL)	ST	NICHOLS	C1080279	09/20/2024	$ 10.43	
	023872	INFANTE,MARIA D	RIDE - NOT SECURED BY SAFETY BELT (WHEN REQUIRED)	ST	Z NICHOLS	C1052579	10/02/2024	$ 40.00	
	023873	SALAZAR,BRENDA RAMIREZ	DRIVING WHILE LICENSE INVALID - DL	ST	STAFFEN, BRIAN CHRISTOPHER	C1083931	10/02/2024	$ 2.26	
	023878	TORRES,SEBASTIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C1085331	10/10/2024	$ 40.00	
	023879	AULD,RYAN ANDREW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1085009	10/10/2024	$ 40.00	
	023884	APODACA,ANGELICA MARIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1084248	10/15/2024	$ 40.00	
							TOTAL COLLECTED	**$180.19**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$180.19**	
CHS									
	023854	ELLISON,TAMARA RAKAY	NO VALID INSPECTION CERTIFICATE - EXPIRED (#)	ST	TERRY JAY MARTIN	C1082367	09/16/2024	$ 0.75	
	023859	CHAVIRA,RIGOBERTO F	NO COMMERCIAL DRIVER LICENSE (CDL)	ST	NICHOLS	C1080279	09/20/2024	$ 1.04	
	023872	INFANTE,MARIA D	RIDE - NOT SECURED BY SAFETY BELT (WHEN REQUIRED)	ST	Z NICHOLS	C1052579	10/02/2024	$ 4.00	
	023873	SALAZAR,BRENDA RAMIREZ	DRIVING WHILE LICENSE INVALID - DL	ST	STAFFEN, BRIAN CHRISTOPHER	C1083931	10/02/2024	$ 0.23	
	023878	TORRES,SEBASTIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C1085331	10/10/2024	$ 4.00	
	023879	AULD,RYAN ANDREW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1085009	10/10/2024	$ 4.00	
	023884	APODACA,ANGELICA MARIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1084248	10/15/2024	$ 4.00	
							TOTAL COLLECTED	**$18.02**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$18.02**	

DISTRIBUTION

09/01/2024 TO 10/31/2024 — TYPE: ALL — PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
CHS									
COSEV									
	023875	ACOSTA,INDALENCIO				EV0030	10/02/2024	$ 75.00	
							TOTAL COLLECTED	**$75.00**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$75.00**	
COUN									
	023840	ARBUCKLE,KAVON MICHAEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1087475	09/04/2024	$ 47.00	
	023841	FLORES,CHRISTOPHER JASON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C1085699	09/05/2024	$ 13.03	R
	023841	FLORES,CHRISTOPHER JASON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C1085699	09/05/2024	$ -13.03	Y
	023842	FLORES,CHRISTOPHER JASON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C1085699	09/05/2024	$ 160.16	R
	023842	FLORES,CHRISTOPHER JASON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C1085699	09/05/2024	$ -160.16	Y
	023843	FLORES,CHRISTOPHER JASON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C1085699	09/04/2024	$ 160.46	
	023844	GARCIA LOPEZ,DANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1087586	09/06/2024	$ 69.00	
	023846	MYATT,JACQUE JOHNSTON	SPEEDING OVER LIMIT (#)	ST	FUENTES, RUSTY	C1087590	09/06/2024	$ 84.00	
	023847	MORALES,BRENDA VALLES	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	LEWIS, PAYTEN	C1087577	09/09/2024	$ 92.00	
	023848	KALLEY,RANDY ALEC	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	CAMPBELL, LARRY D	C1087298	09/09/2024	$ 92.00	
	023851	CHAVEZ,CAESAR	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	MEANS, FREDERICK BEAU	C1087593	09/13/2024	$ 92.00	
	023853	VAZQUEZ,MOISES PEREZ	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FUENTES, RUSTY	C1087576	09/16/2024	$ 92.00	
	023857	BERNAL SALAS,ALEJANDRA	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	RIGDON, DALTON	C1087348	09/18/2024	$ 25.00	
	023858	PAGES ORTIZ,RENE DAMIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087396	09/20/2024	$ 61.74	
	023864	RODRIGUEZ,JOSE HUMBERTO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	LEWIS, PAYTEN	C1087588	09/22/2024	$ 92.00	R
	023864	RODRIGUEZ,JOSE HUMBERTO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	LEWIS, PAYTEN	C1087588	09/22/2024	$ -92.00	Y
	023865	TRUJILLO,TYRONE J	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087373	09/24/2024	$ 10.92	
	023867	MONTGOMERY,ANDREW SHANE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087600	09/24/2024	$ 57.00	R
	023867	MONTGOMERY,ANDREW SHANE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087600	09/24/2024	$ -57.00	Y

DISTRIBUTION

09/01/2024 TO 10/31/2024 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
COUN									
	023869	RAMIREZ,JOCELYN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	LEWIS, PAYTEN	C1087595	09/27/2024	$ 92.00	
	023870	LOPEZ,DAMIEN CRUZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LEWIS, PAYTEN	C1087598	09/27/2024	$ 63.00	
	023872	INFANTE,MARIA D	RIDE - NOT SECURED BY SAFETY BELT (WHEN REQUIRED)	ST	Z NICHOLS	C1052579	10/02/2024	$ 30.00	
	023873	SALAZAR,BRENDA RAMIREZ	DRIVING WHILE LICENSE INVALID - DL	ST	STAFFEN, BRIAN CHRISTOPHER	C1083931	10/02/2024	$ 67.48	
	023876	MOLINA,ANDRES M	OPEN CONTAINER ALCOHOLIC BEVERAGE (PASSENGER) ...			C1051142	10/04/2024	$ 33.56	
	023877	RODRIGUEZ,RAMIRO	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	MARTIN, TERRY JAY	C1087333	10/04/2024	$ 92.00	
	023878	TORRES,SEBASTIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C1085331	10/10/2024	$ 47.90	
	023879	AULD,RYAN ANDREW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1085009	10/10/2024	$ 205.90	
	023880	MOLINA,ANDRES M	OPEN CONTAINER ALCOHOLIC BEVERAGE (PASSENGER) ...			C1051142	10/11/2024	$ 109.84	
	023884	APODACA,ANGELICA MARIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1084248	10/15/2024	$ 47.90	
	023886	BERNAL SALAS,ALEJANDRA	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	RIGDON, DALTON	C1087348	10/16/2024	$ 25.00	
	023887	HOLGUIN,NICOLAS RICARDO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	C1087551	10/16/2024	$ 50.00	
	023888	SANCHEZ,JESUS GIOVANNY	SPEEDING - GREATER THAN 10% ABOVE POSTED LIMIT	SO	RODRIGUEZ, STAR	C1087612	10/17/2024	$ 174.00	
							TOTAL COLLECTED	$2,186.89	
							LESS REVERSALS	-$322.19	
							TOTAL LIABILITY	$1,864.70	
DEF									
	023846	MYATT,JACQUE JOHNSTON	SPEEDING OVER LIMIT (#)	ST	FUENTES, RUSTY	C1087590	09/06/2024	$ 50.00	
	023862	REVILLA,LELAND RHEA-SAL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1087526	09/23/2024	$ 18.29	
	023866	MONTGOMERY,ANDREW SHANE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087600	09/24/2024	$ 31.32	R
	023866	MONTGOMERY,ANDREW SHANE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087600	09/24/2024	$ -31.32	Y
	023867	MONTGOMERY,ANDREW SHANE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087600	09/24/2024	$ 18.68	R
	023867	MONTGOMERY,ANDREW SHANE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087600	09/24/2024	$ -18.68	Y
	023868	MONTGOMERY,ANDREW SHANE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087600	09/24/2024	$ 31.32	
							TOTAL COLLECTED	$149.61	
							LESS REVERSALS	-$50.00	
							TOTAL LIABILITY	$99.61	

DISTRIBUTION

09/01/2024 TO 10/31/2024 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
DEF									
DPSAF									
	023841	FLORES,CHRISTOPHER JASON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C1085699	09/05/2024	$ 5.00	R
	023841	FLORES,CHRISTOPHER JASON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C1085699	09/05/2024	$ -5.00	Y
	023842	FLORES,CHRISTOPHER JASON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C1085699	09/05/2024	$ 5.00	R
	023842	FLORES,CHRISTOPHER JASON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C1085699	09/05/2024	$ -5.00	Y
	023843	FLORES,CHRISTOPHER JASON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C1085699	09/04/2024	$ 5.00	
	023844	GARCIA LOPEZ,DANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1087586	09/06/2024	$ 5.00	
	023846	MYATT,JACQUE JOHNSTON	SPEEDING OVER LIMIT (#)	ST	FUENTES, RUSTY	C1087590	09/06/2024	$ 5.00	
	023847	MORALES,BRENDA VALLES	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	LEWIS, PAYTEN	C1087577	09/09/2024	$ 5.00	
	023848	KALLEY,RANDY ALEC	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	CAMPBELL, LARRY D	C1087298	09/09/2024	$ 5.00	
	023849	CELIS,RODRIGO GONZALES	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	FLANIGAN, MELISSA Z	C1087509	09/10/2024	$ 3.01	
	023851	CHAVEZ,CAESAR	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	MEANS, FREDERICK BEAU	C1087593	09/13/2024	$ 5.00	
	023853	VAZQUEZ,MOISES PEREZ	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FUENTES, RUSTY	C1087576	09/16/2024	$ 5.00	
	023854	ELLISON,TAMARA RAKAY	NO VALID INSPECTION CERTIFICATE - EXPIRED (#)	ST	TERRY JAY MARTIN	C1082367	09/16/2024	$ 0.94	
	023855	MARTINEZ,MARISSA JOY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	C1087535	09/17/2024	$ 3.01	
	023858	PAGES ORTIZ,RENE DAMIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087396	09/20/2024	$ 1.78	
	023859	CHAVIRA,RIGOBERTO F	NO COMMERCIAL DRIVER LICENSE (CDL)	ST	NICHOLS	C1080279	09/20/2024	$ 1.30	
	023860	CRUZ,GUADALUPE III	DRIVING WHILE LICENSE INVALID - DL	ST	LEWIS, PAYTEN	C1087582	09/20/2024	$ 0.93	
	023861	LONGORIA,DOMINIC RYAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087489	09/23/2024	$ 0.92	
	023862	REVILLA,LELAND RHEA-SAL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1087526	09/23/2024	$ 1.83	
	023863	GRANADOS,MATTHEW ANGEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087602	09/23/2024	$ 5.00	
	023864	RODRIGUEZ,JOSE HUMBERTO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	LEWIS, PAYTEN	C1087588	09/22/2024	$ 5.00	R
	023864	RODRIGUEZ,JOSE HUMBERTO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	LEWIS, PAYTEN	C1087588	09/22/2024	$ -5.00	Y
	023865	TRUJILLO,TYRONE J	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087373	09/24/2024	$ 1.44	
	023866	MONTGOMERY,ANDREW SHANE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087600	09/24/2024	$ 3.13	R

DISTRIBUTION

09/01/2024 TO 10/31/2024 | TYPE: ALL | PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
DPSAF									
	023866	MONTGOMERY,ANDREW SHANE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087600	09/24/2024	$ -3.13	Y
	023867	MONTGOMERY,ANDREW SHANE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087600	09/24/2024	$ 1.87	R
	023867	MONTGOMERY,ANDREW SHANE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087600	09/24/2024	$ -1.87	Y
	023868	MONTGOMERY,ANDREW SHANE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087600	09/24/2024	$ 3.13	
	023869	RAMIREZ,JOCELYN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	LEWIS, PAYTEN	C1087595	09/27/2024	$ 5.00	
	023870	LOPEZ,DAMIEN CRUZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LEWIS, PAYTEN	C1087598	09/27/2024	$ 5.00	
	023871	HOLGUIN,NICOLAS RICARDO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	C1087551	09/27/2024	$ 4.01	
	023872	INFANTE,MARIA D	RIDE - NOT SECURED BY SAFETY BELT (WHEN REQUIRED)	ST	Z NICHOLS	C1052579	10/02/2024	$ 5.00	
	023873	SALAZAR,BRENDA RAMIREZ	DRIVING WHILE LICENSE INVALID - DL	ST	STAFFEN, BRIAN CHRISTOPHER	C1083931	10/02/2024	$ 0.28	
	023874	QUISENBERRY,NICKOLAS JOHN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	C1087503	10/02/2024	$ 5.00	
	023877	RODRIGUEZ,RAMIRO	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	MARTIN, TERRY JAY	C1087333	10/04/2024	$ 5.00	
	023878	TORRES,SEBASTIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C1085331	10/10/2024	$ 5.00	
	023879	AULD,RYAN ANDREW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1085009	10/10/2024	$ 5.00	
	023881	ALSUP,NICHOLAS MATTHEW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	C1087610	10/14/2024	$ 5.00	R
	023881	ALSUP,NICHOLAS MATTHEW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	C1087610	10/15/2024	$ -5.00	Y
	023883	ALSUP,NICHOLAS MATTHEW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	C1087610	10/14/2024	$ 5.00	
	023884	APODACA,ANGELICA MARIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1084248	10/15/2024	$ 5.00	
	023885	GONZALEZ GARAY,PERLA RUBI	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CAMPBELL, LARRY D	C1087553	10/15/2024	$ 3.01	
	023887	HOLGUIN,NICOLAS RICARDO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	C1087551	10/16/2024	$ 0.99	
							TOTAL COLLECTED	$136.58	
							LESS REVERSALS	-$25.00	
							TOTAL LIABILITY	$111.58	
DSC									
	023863	GRANADOS,MATTHEW ANGEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087602	09/23/2024	$ 10.00	
	023866	MONTGOMERY,ANDREW SHANE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087600	09/24/2024	$ 10.00	R

DISTRIBUTION

09/01/2024 TO 10/31/2024 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
DSC									
	023866	MONTGOMERY,ANDREW SHANE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087600	09/24/2024	$ -10.00	Y
	023868	MONTGOMERY,ANDREW SHANE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087600	09/24/2024	$ 10.00	
	023874	QUISENBERRY,NICKOLAS JOHN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	C1087503	10/02/2024	$ 10.00	
	023881	ALSUP,NICHOLAS MATTHEW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	C1087610	10/14/2024	$ 10.00	R
	023881	ALSUP,NICHOLAS MATTHEW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	C1087610	10/15/2024	$ -10.00	Y
	023883	ALSUP,NICHOLAS MATTHEW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	C1087610	10/14/2024	$ 10.00	
							TOTAL COLLECTED	**$60.00**	
							LESS REVERSALS	-$20.00	
							TOTAL LIABILITY	**$40.00**	
IDR									
	023854	ELLISON,TAMARA RAKAY	NO VALID INSPECTION CERTIFICATE - EXPIRED (#)	ST	TERRY JAY MARTIN	C1082367	09/16/2024	$ 0.38	
	023859	CHAVIRA,RIGOBERTO F	NO COMMERCIAL DRIVER LICENSE (CDL)	ST	NICHOLS	C1080279	09/20/2024	$ 0.52	
	023873	SALAZAR,BRENDA RAMIREZ	DRIVING WHILE LICENSE INVALID - DL	ST	STAFFEN, BRIAN CHRISTOPHER	C1083931	10/02/2024	$ 0.11	
	023878	TORRES,SEBASTIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C1085331	10/10/2024	$ 2.00	
	023879	AULD,RYAN ANDREW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1085009	10/10/2024	$ 2.00	
	023884	APODACA,ANGELICA MARIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1084248	10/15/2024	$ 2.00	
							TOTAL COLLECTED	**$7.01**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$7.01**	
JCS									
	023850	FORD,GAYLE				DC0179	09/11/2024	$ 25.00	
	023856	HOEFFNER,PATRICIA PATTI J.				DC0180	09/17/2024	$ 25.00	
	023875	ACOSTA,INDALENCIO				EV0030	10/02/2024	$ 25.00	
	023882	FARRAR,TRICIA				DC0181	10/14/2024	$ 25.00	
							TOTAL COLLECTED	**$100.00**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$100.00**	
JCTF									
	023854	ELLISON,TAMARA RAKAY	NO VALID INSPECTION CERTIFICATE - EXPIRED (#)	ST	TERRY JAY MARTIN	C1082367	09/16/2024	$ 0.75	

DISTRIBUTION

09/01/2024 TO 10/31/2024 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
JCTF									
	023859	CHAVIRA,RIGOBERTO F	NO COMMERCIAL DRIVER LICENSE (CDL)	ST	NICHOLS	C1080279	09/20/2024	$ 1.04	
	023872	INFANTE,MARIA D	RIDE - NOT SECURED BY SAFETY BELT (WHEN REQUIRED)	ST	Z NICHOLS	C1052579	10/02/2024	$ 4.00	
	023873	SALAZAR,BRENDA RAMIREZ	DRIVING WHILE LICENSE INVALID - DL	ST	STAFFEN, BRIAN CHRISTOPHER	C1083931	10/02/2024	$ 0.23	
	023878	TORRES,SEBASTIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C1085331	10/10/2024	$ 4.00	
	023879	AULD,RYAN ANDREW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1085009	10/10/2024	$ 4.00	
	023884	APODACA,ANGELICA MARIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1084248	10/15/2024	$ 4.00	
							TOTAL COLLECTED	**$18.02**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$18.02**	
JPCCF									
	023850	FORD,GAYLE				DC0179	09/11/2024	$ 21.00	
	023856	HOEFFNER,PATRICIA PATTI J.				DC0180	09/17/2024	$ 21.00	
	023875	ACOSTA,INDALENCIO				EV0030	10/02/2024	$ 21.00	
	023882	FARRAR,TRICIA				DC0181	10/14/2024	$ 21.00	
							TOTAL COLLECTED	**$84.00**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$84.00**	
JRF									
	023854	ELLISON,TAMARA RAKAY	NO VALID INSPECTION CERTIFICATE - EXPIRED (#)	ST	TERRY JAY MARTIN	C1082367	09/16/2024	$ 0.75	
	023859	CHAVIRA,RIGOBERTO F	NO COMMERCIAL DRIVER LICENSE (CDL)	ST	NICHOLS	C1080279	09/20/2024	$ 1.04	
	023872	INFANTE,MARIA D	RIDE - NOT SECURED BY SAFETY BELT (WHEN REQUIRED)	ST	Z NICHOLS	C1052579	10/02/2024	$ 4.00	
	023873	SALAZAR,BRENDA RAMIREZ	DRIVING WHILE LICENSE INVALID - DL	ST	STAFFEN, BRIAN CHRISTOPHER	C1083931	10/02/2024	$ 0.23	
	023878	TORRES,SEBASTIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C1085331	10/10/2024	$ 4.00	
	023879	AULD,RYAN ANDREW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1085009	10/10/2024	$ 4.00	
	023884	APODACA,ANGELICA MARIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1084248	10/15/2024	$ 4.00	
							TOTAL COLLECTED	**$18.02**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$18.02**	
JSF									
	023854	ELLISON,TAMARA RAKAY	NO VALID INSPECTION CERTIFICATE - EXPIRED (#)	ST	TERRY JAY MARTIN	C1082367	09/16/2024	$ 1.01	

DISTRIBUTION

09/01/2024 TO 10/31/2024 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
JSF									
	023859	CHAVIRA,RIGOBERTO F	NO COMMERCIAL DRIVER LICENSE (CDL)	ST	NICHOLS	C1080279	09/20/2024	$ 1.33	
	023872	INFANTE,MARIA D	RIDE - NOT SECURED BY SAFETY BELT (WHEN REQUIRED)	ST	Z NICHOLS	C1052579	10/02/2024	$ 3.40	
	023873	SALAZAR,BRENDA RAMIREZ	DRIVING WHILE LICENSE INVALID - DL	ST	STAFFEN, BRIAN CHRISTOPHER	C1083931	10/02/2024	$ 0.30	
	023878	TORRES,SEBASTIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C1085331	10/10/2024	$ 5.40	
	023879	AULD,RYAN ANDREW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1085009	10/10/2024	$ 5.40	
	023884	APODACA,ANGELICA MARIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1084248	10/15/2024	$ 5.40	
							TOTAL COLLECTED	**$22.24**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$22.24**	
JSFC									
	023854	ELLISON,TAMARA RAKAY	NO VALID INSPECTION CERTIFICATE - EXPIRED (#)	ST	TERRY JAY MARTIN	C1082367	09/16/2024	$ 0.11	
	023859	CHAVIRA,RIGOBERTO F	NO COMMERCIAL DRIVER LICENSE (CDL)	ST	NICHOLS	C1080279	09/20/2024	$ 0.23	
	023872	INFANTE,MARIA D	RIDE - NOT SECURED BY SAFETY BELT (WHEN REQUIRED)	ST	Z NICHOLS	C1052579	10/02/2024	$ 0.60	
	023873	SALAZAR,BRENDA RAMIREZ	DRIVING WHILE LICENSE INVALID - DL	ST	STAFFEN, BRIAN CHRISTOPHER	C1083931	10/02/2024	$ 0.03	
	023876	MOLINA,ANDRES M	OPEN CONTAINER ALCOHOLIC BEVERAGE (PASSENGER) ...			C1051142	10/04/2024	$ 0.60	
	023878	TORRES,SEBASTIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C1085331	10/10/2024	$ 0.60	
	023879	AULD,RYAN ANDREW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1085009	10/10/2024	$ 0.60	
	023884	APODACA,ANGELICA MARIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1084248	10/15/2024	$ 0.60	
							TOTAL COLLECTED	**$3.37**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$3.37**	
LAF									
	023850	FORD,GAYLE				DC0179	09/11/2024	$ 3.00	
	023856	HOEFFNER,PATRICIA PATTI J.				DC0180	09/17/2024	$ 3.00	
	023875	ACOSTA,INDALENCIO				EV0030	10/02/2024	$ 3.00	
	023882	FARRAR,TRICIA				DC0181	10/14/2024	$ 3.00	
							TOTAL COLLECTED	**$12.00**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$12.00**	

DISTRIBUTION

09/01/2024 TO 10/31/2024 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
LAF									
LCCC									
	023841	FLORES,CHRISTOPHER JASON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C1085699	09/05/2024	$ 14.00	R
	023841	FLORES,CHRISTOPHER JASON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C1085699	09/05/2024	$ -14.00	Y
	023842	FLORES,CHRISTOPHER JASON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C1085699	09/05/2024	$ 14.00	R
	023842	FLORES,CHRISTOPHER JASON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C1085699	09/05/2024	$ -14.00	Y
	023843	FLORES,CHRISTOPHER JASON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C1085699	09/04/2024	$ 14.00	
	023844	GARCIA LOPEZ,DANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1087586	09/06/2024	$ 14.00	
	023845	JIMINEZ,ERNESTO JR	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	SIMPSON,MICHAEL	C1087158	09/06/2024	$ 3.17	
	023846	MYATT,JACQUE JOHNSTON	SPEEDING OVER LIMIT (#)	ST	FUENTES, RUSTY	C1087590	09/06/2024	$ 14.00	
	023847	MORALES,BRENDA VALLES	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	LEWIS, PAYTEN	C1087577	09/09/2024	$ 14.00	
	023848	KALLEY,RANDY ALEC	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	CAMPBELL, LARRY D	C1087298	09/09/2024	$ 14.00	
	023849	CELIS,RODRIGO GONZALES	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	FLANIGAN, MELISSA Z	C1087509	09/10/2024	$ 8.43	
	023851	CHAVEZ,CAESAR	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	MEANS, FREDERICK BEAU	C1087593	09/13/2024	$ 14.00	
	023852	JIMINEZ,ERNESTO JR	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	SIMPSON,MICHAEL	C1087158	09/13/2024	$ 1.98	
	023853	VAZQUEZ,MOISES PEREZ	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FUENTES, RUSTY	C1087576	09/16/2024	$ 14.00	
	023855	MARTINEZ,MARISSA JOY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	C1087535	09/17/2024	$ 8.43	
	023858	PAGES ORTIZ,RENE DAMIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087396	09/20/2024	$ 4.97	
	023860	CRUZ,GUADALUPE III	DRIVING WHILE LICENSE INVALID - DL	ST	LEWIS, PAYTEN	C1087582	09/20/2024	$ 2.61	
	023861	LONGORIA,DOMINIC RYAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087489	09/23/2024	$ 2.57	
	023862	REVILLA,LELAND RHEA-SAL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1087526	09/23/2024	$ 5.12	
	023863	GRANADOS,MATTHEW ANGEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087602	09/23/2024	$ 14.00	
	023864	RODRIGUEZ,JOSE HUMBERTO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	LEWIS, PAYTEN	C1087588	09/22/2024	$ 14.00	R
	023864	RODRIGUEZ,JOSE HUMBERTO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	LEWIS, PAYTEN	C1087588	09/22/2024	$ -14.00	Y
	023865	TRUJILLO,TYRONE J	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087373	09/24/2024	$ 4.02	
	023866	MONTGOMERY,ANDREW SHANE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087600	09/24/2024	$ 8.77	R

DISTRIBUTION

09/01/2024 TO 10/31/2024 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
LCCC									
	023866	MONTGOMERY,ANDREW SHANE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087600	09/24/2024	$ -8.77	Y
	023867	MONTGOMERY,ANDREW SHANE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087600	09/24/2024	$ 5.23	R
	023867	MONTGOMERY,ANDREW SHANE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087600	09/24/2024	$ -5.23	Y
	023868	MONTGOMERY,ANDREW SHANE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087600	09/24/2024	$ 8.77	
	023869	RAMIREZ,JOCELYN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	LEWIS, PAYTEN	C1087595	09/27/2024	$ 14.00	
	023870	LOPEZ,DAMIEN CRUZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LEWIS, PAYTEN	C1087598	09/27/2024	$ 14.00	
	023871	HOLGUIN,NICOLAS RICARDO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	C1087551	09/27/2024	$ 11.22	
	023874	QUISENBERRY,NICKOLAS JOHN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	C1087503	10/02/2024	$ 14.00	
	023877	RODRIGUEZ,RAMIRO	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	MARTIN, TERRY JAY	C1087333	10/04/2024	$ 14.00	
	023881	ALSUP,NICHOLAS MATTHEW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	C1087610	10/14/2024	$ 14.00	R
	023881	ALSUP,NICHOLAS MATTHEW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	C1087610	10/15/2024	$ -14.00	Y
	023883	ALSUP,NICHOLAS MATTHEW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	C1087610	10/14/2024	$ 14.00	
	023885	GONZALEZ GARAY,PERLA RUBI	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CAMPBELL, LARRY D	C1087553	10/15/2024	$ 8.43	
	023887	HOLGUIN,NICOLAS RICARDO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	C1087551	10/16/2024	$ 2.78	
	023888	SANCHEZ,JESUS GIOVANNY	SPEEDING - GREATER THAN 10% ABOVE POSTED LIMIT	SO	RODRIGUEZ, STAR	C1087612	10/17/2024	$ 14.00	
							TOTAL COLLECTED	$338.50	
							LESS REVERSALS	-$70.00	
							TOTAL LIABILITY	$268.50	
MVF									
	023854	ELLISON,TAMARA RAKAY	NO VALID INSPECTION CERTIFICATE - EXPIRED (#)	ST	TERRY JAY MARTIN	C1082367	09/16/2024	$ 0.02	
	023878	TORRES,SEBASTIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C1085331	10/10/2024	$ 0.10	
	023879	AULD,RYAN ANDREW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1085009	10/10/2024	$ 0.10	
	023884	APODACA,ANGELICA MARIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1084248	10/15/2024	$ 0.10	
							TOTAL COLLECTED	$0.32	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	$0.32	

DISTRIBUTION

09/01/2024 TO 10/31/2024 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
MVF									
OMNI									
	023854	ELLISON,TAMARA RAKAY	NO VALID INSPECTION CERTIFICATE - EXPIRED (#)	ST	TERRY JAY MARTIN	C1082367	09/16/2024	$ 5.61	
	023873	SALAZAR,BRENDA RAMIREZ	DRIVING WHILE LICENSE INVALID - DL	ST	STAFFEN, BRIAN CHRISTOPHER	C1083931	10/02/2024	$ 3.28	
	023878	TORRES,SEBASTIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C1085331	10/10/2024	$ 30.00	
	023884	APODACA,ANGELICA MARIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1084248	10/15/2024	$ 30.00	
							TOTAL COLLECTED	**$68.89**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$68.89**	
PER									
	023841	FLORES,CHRISTOPHER JASON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C1085699	09/05/2024	$ 51.37	R
	023841	FLORES,CHRISTOPHER JASON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C1085699	09/05/2024	$ -51.37	Y
	023842	FLORES,CHRISTOPHER JASON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C1085699	09/05/2024	$ 103.84	R
	023842	FLORES,CHRISTOPHER JASON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C1085699	09/05/2024	$ -103.84	Y
	023843	FLORES,CHRISTOPHER JASON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C1085699	09/04/2024	$ 103.94	
	023845	JIMINEZ,ERNESTO JR	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	SIMPSON,MICHAEL	C1087158	09/06/2024	$ 9.23	
	023848	KALLEY,RANDY ALEC	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	CAMPBELL, LARRY D	C1087298	09/09/2024	$ 52.50	
	023852	JIMINEZ,ERNESTO JR	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	SIMPSON,MICHAEL	C1087158	09/13/2024	$ 5.77	
	023854	ELLISON,TAMARA RAKAY	NO VALID INSPECTION CERTIFICATE - EXPIRED (#)	ST	TERRY JAY MARTIN	C1082367	09/16/2024	$ 11.54	
	023859	CHAVIRA,RIGOBERTO F	NO COMMERCIAL DRIVER LICENSE (CDL)	ST	NICHOLS	C1080279	09/20/2024	$ 9.23	
	023872	INFANTE,MARIA D	RIDE - NOT SECURED BY SAFETY BELT (WHEN REQUIRED)	ST	Z NICHOLS	C1052579	10/02/2024	$ 37.20	
	023873	SALAZAR,BRENDA RAMIREZ	DRIVING WHILE LICENSE INVALID - DL	ST	STAFFEN, BRIAN CHRISTOPHER	C1083931	10/02/2024	$ 23.08	
	023876	MOLINA,ANDRES M	OPEN CONTAINER ALCOHOLIC BEVERAGE (PASSENGER) ...			C1051142	10/04/2024	$ 35.84	
	023877	RODRIGUEZ,RAMIRO	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	MARTIN, TERRY JAY	C1087333	10/04/2024	$ 52.50	
	023878	TORRES,SEBASTIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C1085331	10/10/2024	$ 69.00	
	023879	AULD,RYAN ANDREW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1085009	10/10/2024	$ 116.40	

DISTRIBUTION

09/01/2024 TO 10/31/2024 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
PER									
	023880	MOLINA,ANDRES M	OPEN CONTAINER ALCOHOLIC BEVERAGE (PASSENGER) ...			C1051142	10/11/2024	$ 61.36	
	023884	APODACA,ANGELICA MARIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1084248	10/15/2024	$ 69.00	
							TOTAL COLLECTED	**$811.80**	
							LESS REVERSALS	-$155.21	
							TOTAL LIABILITY	**$656.59**	
RES									
	023876	MOLINA,ANDRES M	OPEN CONTAINER ALCOHOLIC BEVERAGE (PASSENGER) ...			C1051142	10/04/2024	$ 30.00	
	023879	AULD,RYAN ANDREW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1085009	10/10/2024	$ 30.00	
							TOTAL COLLECTED	**$60.00**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$60.00**	
SCCC									
	023841	FLORES,CHRISTOPHER JASON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C1085699	09/05/2024	$ 62.00	R
	023841	FLORES,CHRISTOPHER JASON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C1085699	09/05/2024	$ -62.00	Y
	023842	FLORES,CHRISTOPHER JASON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C1085699	09/05/2024	$ 62.00	R
	023842	FLORES,CHRISTOPHER JASON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C1085699	09/05/2024	$ -62.00	Y
	023843	FLORES,CHRISTOPHER JASON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C1085699	09/04/2024	$ 62.00	
	023844	GARCIA LOPEZ,DANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1087586	09/06/2024	$ 62.00	
	023845	JIMINEZ,ERNESTO JR	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	SIMPSON,MICHAEL	C1087158	09/06/2024	$ 14.02	
	023846	MYATT,JACQUE JOHNSTON	SPEEDING OVER LIMIT (#)	ST	FUENTES, RUSTY	C1087590	09/06/2024	$ 62.00	
	023847	MORALES,BRENDA VALLES	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	LEWIS, PAYTEN	C1087577	09/09/2024	$ 62.00	
	023848	KALLEY,RANDY ALEC	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	CAMPBELL, LARRY D	C1087298	09/09/2024	$ 62.00	
	023849	CELIS,RODRIGO GONZALES	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	FLANIGAN, MELISSA Z	C1087509	09/10/2024	$ 37.35	
	023851	CHAVEZ,CAESAR	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	MEANS, FREDERICK BEAU	C1087593	09/13/2024	$ 62.00	
	023852	JIMINEZ,ERNESTO JR	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	SIMPSON,MICHAEL	C1087158	09/13/2024	$ 8.77	
	023853	VAZQUEZ,MOISES PEREZ	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FUENTES, RUSTY	C1087576	09/16/2024	$ 62.00	
	023855	MARTINEZ,MARISSA JOY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	C1087535	09/17/2024	$ 37.35	

DISTRIBUTION

09/01/2024 TO 10/31/2024 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
SCCC									
	023858	PAGES ORTIZ,RENE DAMIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087396	09/20/2024	$ 22.00	
	023860	CRUZ,GUADALUPE III	DRIVING WHILE LICENSE INVALID - DL	ST	LEWIS, PAYTEN	C1087582	09/20/2024	$ 11.57	
	023861	LONGORIA,DOMINIC RYAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087489	09/23/2024	$ 11.40	
	023862	REVILLA,LELAND RHEA-SAL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1087526	09/23/2024	$ 22.66	
	023863	GRANADOS,MATTHEW ANGEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087602	09/23/2024	$ 62.00	
	023864	RODRIGUEZ,JOSE HUMBERTO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	LEWIS, PAYTEN	C1087588	09/22/2024	$ 62.00	R
	023864	RODRIGUEZ,JOSE HUMBERTO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	LEWIS, PAYTEN	C1087588	09/22/2024	$ -62.00	Y
	023865	TRUJILLO,TYRONE J	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087373	09/24/2024	$ 17.82	
	023866	MONTGOMERY,ANDREW SHANE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087600	09/24/2024	$ 38.83	R
	023866	MONTGOMERY,ANDREW SHANE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087600	09/24/2024	$ -38.83	Y
	023867	MONTGOMERY,ANDREW SHANE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087600	09/24/2024	$ 23.17	R
	023867	MONTGOMERY,ANDREW SHANE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087600	09/24/2024	$ -23.17	Y
	023868	MONTGOMERY,ANDREW SHANE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087600	09/24/2024	$ 38.83	
	023869	RAMIREZ,JOCELYN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	LEWIS, PAYTEN	C1087595	09/27/2024	$ 62.00	
	023870	LOPEZ,DAMIEN CRUZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LEWIS, PAYTEN	C1087598	09/27/2024	$ 62.00	
	023871	HOLGUIN,NICOLAS RICARDO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	C1087551	09/27/2024	$ 49.67	
	023874	QUISENBERRY,NICKOLAS JOHN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	C1087503	10/02/2024	$ 62.00	
	023877	RODRIGUEZ,RAMIRO	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	MARTIN, TERRY JAY	C1087333	10/04/2024	$ 62.00	
	023881	ALSUP,NICHOLAS MATTHEW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	C1087610	10/14/2024	$ 62.00	R
	023881	ALSUP,NICHOLAS MATTHEW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	C1087610	10/15/2024	$ -62.00	Y
	023883	ALSUP,NICHOLAS MATTHEW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	C1087610	10/14/2024	$ 62.00	
	023885	GONZALEZ GARAY,PERLA RUBI	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CAMPBELL, LARRY D	C1087553	10/15/2024	$ 37.35	
	023887	HOLGUIN,NICOLAS RICARDO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	C1087551	10/16/2024	$ 12.33	
	023888	SANCHEZ,JESUS GIOVANNY	SPEEDING - GREATER THAN 10% ABOVE POSTED LIMIT	SO	RODRIGUEZ, STAR	C1087612	10/17/2024	$ 62.00	
							TOTAL COLLECTED	**$1,499.12**	

DISTRIBUTION

09/01/2024 TO 10/31/2024 — TYPE: ALL — PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
SCCC									
							LESS REVERSALS	-$310.00	
							TOTAL LIABILITY	**$1,189.12**	
SOAF									
	023845	JIMINEZ,ERNESTO JR	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	SIMPSON,MICHAEL	C1087158	09/06/2024	$ 1.13	
	023852	JIMINEZ,ERNESTO JR	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	SIMPSON,MICHAEL	C1087158	09/13/2024	$ 0.71	
	023888	SANCHEZ,JESUS GIOVANNY	SPEEDING - GREATER THAN 10% ABOVE POSTED LIMIT	SO	RODRIGUEZ, STAR	C1087612	10/17/2024	$ 5.00	
							TOTAL COLLECTED	**$6.84**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$6.84**	
STF									
	023854	ELLISON,TAMARA RAKAY	NO VALID INSPECTION CERTIFICATE - EXPIRED (#)	ST	TERRY JAY MARTIN	C1082367	09/16/2024	$ 5.63	
	023872	INFANTE,MARIA D	RIDE - NOT SECURED BY SAFETY BELT (WHEN REQUIRED)	ST	Z NICHOLS	C1052579	10/02/2024	$ 30.00	
	023878	TORRES,SEBASTIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C1085331	10/10/2024	$ 30.00	
	023879	AULD,RYAN ANDREW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1085009	10/10/2024	$ 30.00	
	023884	APODACA,ANGELICA MARIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1084248	10/15/2024	$ 30.00	
							TOTAL COLLECTED	**$125.63**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$125.63**	
STFN									
	023841	FLORES,CHRISTOPHER JASON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C1085699	09/05/2024	$ 50.00	R
	023841	FLORES,CHRISTOPHER JASON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C1085699	09/05/2024	$ -50.00	Y
	023842	FLORES,CHRISTOPHER JASON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C1085699	09/05/2024	$ 50.00	R
	023842	FLORES,CHRISTOPHER JASON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C1085699	09/05/2024	$ -50.00	Y
	023843	FLORES,CHRISTOPHER JASON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C1085699	09/04/2024	$ 50.00	
	023844	GARCIA LOPEZ,DANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1087586	09/06/2024	$ 50.00	
	023845	JIMINEZ,ERNESTO JR	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	SIMPSON,MICHAEL	C1087158	09/06/2024	$ 11.32	
	023846	MYATT,JACQUE JOHNSTON	SPEEDING OVER LIMIT (#)	ST	FUENTES, RUSTY	C1087590	09/06/2024	$ 50.00	
	023852	JIMINEZ,ERNESTO JR	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	SIMPSON,MICHAEL	C1087158	09/13/2024	$ 7.07	
	023858	PAGES ORTIZ,RENE DAMIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087396	09/20/2024	$ 17.74	

DISTRIBUTION

09/01/2024 TO 10/31/2024 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
STFN									
	023860	CRUZ,GUADALUPE III	DRIVING WHILE LICENSE INVALID - DL	ST	LEWIS, PAYTEN	C1087582	09/20/2024	$ 9.33	
	023861	LONGORIA,DOMINIC RYAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087489	09/23/2024	$ 9.18	
	023862	REVILLA,LELAND RHEA-SAL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1087526	09/23/2024	$ 18.28	
	023863	GRANADOS,MATTHEW ANGEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087602	09/23/2024	$ 50.00	
	023865	TRUJILLO,TYRONE J	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087373	09/24/2024	$ 14.37	
	023866	MONTGOMERY,ANDREW SHANE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087600	09/24/2024	$ 31.32	R
	023866	MONTGOMERY,ANDREW SHANE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087600	09/24/2024	$ -31.32	Y
	023867	MONTGOMERY,ANDREW SHANE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087600	09/24/2024	$ 18.68	R
	023867	MONTGOMERY,ANDREW SHANE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087600	09/24/2024	$ -18.68	Y
	023868	MONTGOMERY,ANDREW SHANE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087600	09/24/2024	$ 31.32	
	023870	LOPEZ,DAMIEN CRUZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LEWIS, PAYTEN	C1087598	09/27/2024	$ 50.00	
	023874	QUISENBERRY,NICKOLAS JOHN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	C1087503	10/02/2024	$ 50.00	
	023881	ALSUP,NICHOLAS MATTHEW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	C1087610	10/14/2024	$ 50.00	R
	023881	ALSUP,NICHOLAS MATTHEW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	C1087610	10/15/2024	$ -50.00	Y
	023883	ALSUP,NICHOLAS MATTHEW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	C1087610	10/14/2024	$ 50.00	
	023888	SANCHEZ,JESUS GIOVANNY	SPEEDING - GREATER THAN 10% ABOVE POSTED LIMIT	SO	RODRIGUEZ, STAR	C1087612	10/17/2024	$ 50.00	
							TOTAL COLLECTED	**$718.61**	
							LESS REVERSALS	-$200.00	
							TOTAL LIABILITY	**$518.61**	
TAFI									
	023841	FLORES,CHRISTOPHER JASON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C1085699	09/05/2024	$ 2.00	R
	023841	FLORES,CHRISTOPHER JASON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C1085699	09/05/2024	$ -2.00	Y
	023842	FLORES,CHRISTOPHER JASON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C1085699	09/05/2024	$ 2.00	R
	023842	FLORES,CHRISTOPHER JASON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C1085699	09/05/2024	$ -2.00	Y
	023843	FLORES,CHRISTOPHER JASON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C1085699	09/04/2024	$ 2.00	

DISTRIBUTION

09/01/2024 TO 10/31/2024 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
TAFI									
	023844	GARCIA LOPEZ,DANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1087586	09/06/2024	$ 2.00	
	023845	JIMINEZ,ERNESTO JR	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	SIMPSON,MICHAEL	C1087158	09/06/2024	$ 0.45	
	023846	MYATT,JACQUE JOHNSTON	SPEEDING OVER LIMIT (#)	ST	FUENTES, RUSTY	C1087590	09/06/2024	$ 2.00	
	023847	MORALES,BRENDA VALLES	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	LEWIS, PAYTEN	C1087577	09/09/2024	$ 2.00	
	023848	KALLEY,RANDY ALEC	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	CAMPBELL, LARRY D	C1087298	09/09/2024	$ 2.00	
	023849	CELIS,RODRIGO GONZALES	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	FLANIGAN, MELISSA Z	C1087509	09/10/2024	$ 1.21	
	023851	CHAVEZ,CAESAR	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	MEANS, FREDERICK BEAU	C1087593	09/13/2024	$ 2.00	
	023852	JIMINEZ,ERNESTO JR	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	SIMPSON,MICHAEL	C1087158	09/13/2024	$ 0.28	
	023853	VAZQUEZ,MOISES PEREZ	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FUENTES, RUSTY	C1087576	09/16/2024	$ 2.00	
	023854	ELLISON,TAMARA RAKAY	NO VALID INSPECTION CERTIFICATE - EXPIRED (#)	ST	TERRY JAY MARTIN	C1082367	09/16/2024	$ 0.38	
	023855	MARTINEZ,MARISSA JOY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	C1087535	09/17/2024	$ 1.21	
	023858	PAGES ORTIZ,RENE DAMIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087396	09/20/2024	$ 0.71	
	023861	LONGORIA,DOMINIC RYAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087489	09/23/2024	$ 0.37	
	023862	REVILLA,LELAND RHEA-SAL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1087526	09/23/2024	$ 0.73	
	023863	GRANADOS,MATTHEW ANGEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087602	09/23/2024	$ 2.00	
	023864	RODRIGUEZ,JOSE HUMBERTO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	LEWIS, PAYTEN	C1087588	09/22/2024	$ 2.00	R
	023864	RODRIGUEZ,JOSE HUMBERTO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	LEWIS, PAYTEN	C1087588	09/22/2024	$ -2.00	Y
	023865	TRUJILLO,TYRONE J	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087373	09/24/2024	$ 0.57	
	023866	MONTGOMERY,ANDREW SHANE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087600	09/24/2024	$ 1.25	R
	023866	MONTGOMERY,ANDREW SHANE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087600	09/24/2024	$ -1.25	Y
	023867	MONTGOMERY,ANDREW SHANE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087600	09/24/2024	$ 0.75	R
	023867	MONTGOMERY,ANDREW SHANE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087600	09/24/2024	$ -0.75	Y
	023868	MONTGOMERY,ANDREW SHANE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087600	09/24/2024	$ 1.25	
	023869	RAMIREZ,JOCELYN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	LEWIS, PAYTEN	C1087595	09/27/2024	$ 2.00	
	023870	LOPEZ,DAMIEN CRUZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LEWIS, PAYTEN	C1087598	09/27/2024	$ 2.00	

DISTRIBUTION

09/01/2024 TO 10/31/2024 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
TAFI									
	023871	HOLGUIN,NICOLAS RICARDO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	C1087551	09/27/2024	$ 1.60	
	023873	SALAZAR,BRENDA RAMIREZ	DRIVING WHILE LICENSE INVALID - DL	ST	STAFFEN, BRIAN CHRISTOPHER	C1083931	10/02/2024	$ 0.11	
	023874	QUISENBERRY,NICKOLAS JOHN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	C1087503	10/02/2024	$ 2.00	
	023877	RODRIGUEZ,RAMIRO	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	MARTIN, TERRY JAY	C1087333	10/04/2024	$ 2.00	
	023878	TORRES,SEBASTIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C1085331	10/10/2024	$ 2.00	
	023879	AULD,RYAN ANDREW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1085009	10/10/2024	$ 2.00	
	023881	ALSUP,NICHOLAS MATTHEW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	C1087610	10/14/2024	$ 2.00	R
	023881	ALSUP,NICHOLAS MATTHEW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	C1087610	10/15/2024	$ -2.00	Y
	023883	ALSUP,NICHOLAS MATTHEW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	C1087610	10/14/2024	$ 2.00	
	023884	APODACA,ANGELICA MARIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1084248	10/15/2024	$ 2.00	
	023885	GONZALEZ GARAY,PERLA RUBI	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CAMPBELL, LARRY D	C1087553	10/15/2024	$ 1.21	
	023887	HOLGUIN,NICOLAS RICARDO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	C1087551	10/16/2024	$ 0.40	
	023888	SANCHEZ,JESUS GIOVANNY	SPEEDING - GREATER THAN 10% ABOVE POSTED LIMIT	SO	RODRIGUEZ, STAR	C1087612	10/17/2024	$ 2.00	
							TOTAL COLLECTED	**$54.48**	
							LESS REVERSALS	-$10.00	
							TOTAL LIABILITY	**$44.48**	
TFC									
	023841	FLORES,CHRISTOPHER JASON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C1085699	09/05/2024	$ 3.00	R
	023841	FLORES,CHRISTOPHER JASON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C1085699	09/05/2024	$ -3.00	Y
	023842	FLORES,CHRISTOPHER JASON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C1085699	09/05/2024	$ 3.00	R
	023842	FLORES,CHRISTOPHER JASON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C1085699	09/05/2024	$ -3.00	Y
	023843	FLORES,CHRISTOPHER JASON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C1085699	09/04/2024	$ 3.00	
	023844	GARCIA LOPEZ,DANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1087586	09/06/2024	$ 3.00	
	023845	JIMINEZ,ERNESTO JR	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	SIMPSON,MICHAEL	C1087158	09/06/2024	$ 0.68	
	023846	MYATT,JACQUE JOHNSTON	SPEEDING OVER LIMIT (#)	ST	FUENTES, RUSTY	C1087590	09/06/2024	$ 3.00	

DISTRIBUTION

09/01/2024 TO 10/31/2024 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
TFC									
	023852	JIMINEZ,ERNESTO JR	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	SIMPSON,MICHAEL	C1087158	09/13/2024	$ 0.42	
	023854	ELLISON,TAMARA RAKAY	NO VALID INSPECTION CERTIFICATE - EXPIRED (#)	ST	TERRY JAY MARTIN	C1082367	09/16/2024	$ 0.56	
	023858	PAGES ORTIZ,RENE DAMIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087396	09/20/2024	$ 1.06	
	023859	CHAVIRA,RIGOBERTO F	NO COMMERCIAL DRIVER LICENSE (CDL)	ST	NICHOLS	C1080279	09/20/2024	$ 0.78	
	023860	CRUZ,GUADALUPE III	DRIVING WHILE LICENSE INVALID - DL	ST	LEWIS, PAYTEN	C1087582	09/20/2024	$ 0.56	
	023861	LONGORIA,DOMINIC RYAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087489	09/23/2024	$ 0.56	
	023862	REVILLA,LELAND RHEA-SAL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1087526	09/23/2024	$ 1.09	
	023863	GRANADOS,MATTHEW ANGEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087602	09/23/2024	$ 3.00	
	023865	TRUJILLO,TYRONE J	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087373	09/24/2024	$ 0.86	
	023866	MONTGOMERY,ANDREW SHANE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087600	09/24/2024	$ 1.88	R
	023866	MONTGOMERY,ANDREW SHANE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087600	09/24/2024	$ -1.88	Y
	023867	MONTGOMERY,ANDREW SHANE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087600	09/24/2024	$ 1.12	R
	023867	MONTGOMERY,ANDREW SHANE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087600	09/24/2024	$ -1.12	Y
	023868	MONTGOMERY,ANDREW SHANE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087600	09/24/2024	$ 1.88	
	023870	LOPEZ,DAMIEN CRUZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LEWIS, PAYTEN	C1087598	09/27/2024	$ 3.00	
	023872	INFANTE,MARIA D	RIDE - NOT SECURED BY SAFETY BELT (WHEN REQUIRED)	ST	Z NICHOLS	C1052579	10/02/2024	$ 3.00	
	023874	QUISENBERRY,NICKOLAS JOHN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	C1087503	10/02/2024	$ 3.00	
	023878	TORRES,SEBASTIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C1085331	10/10/2024	$ 3.00	
	023879	AULD,RYAN ANDREW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1085009	10/10/2024	$ 3.00	
	023881	ALSUP,NICHOLAS MATTHEW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	C1087610	10/14/2024	$ 3.00	R
	023881	ALSUP,NICHOLAS MATTHEW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	C1087610	10/15/2024	$ -3.00	Y
	023883	ALSUP,NICHOLAS MATTHEW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	C1087610	10/14/2024	$ 3.00	
	023884	APODACA,ANGELICA MARIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1084248	10/15/2024	$ 3.00	
	023888	SANCHEZ,JESUS GIOVANNY	SPEEDING - GREATER THAN 10% ABOVE POSTED LIMIT	SO	RODRIGUEZ, STAR	C1087612	10/17/2024	$ 3.00	

TOTAL COLLECTED **$56.45**
LESS REVERSALS -$12.00
TOTAL LIABILITY **$44.45**

DISTRIBUTION

09/01/2024 TO 10/31/2024 — TYPE: ALL — PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
TFC									
TP									
	023854	ELLISON,TAMARA RAKAY	NO VALID INSPECTION CERTIFICATE - EXPIRED (#)	ST	TERRY JAY MARTIN	C1082367	09/16/2024	$ 4.69	
	023873	SALAZAR,BRENDA RAMIREZ	DRIVING WHILE LICENSE INVALID - DL	ST	STAFFEN, BRIAN CHRISTOPHER	C1083931	10/02/2024	$ 1.41	
							TOTAL COLLECTED	**$6.10**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$6.10**	
TP20									
	023873	SALAZAR,BRENDA RAMIREZ	DRIVING WHILE LICENSE INVALID - DL	ST	STAFFEN, BRIAN CHRISTOPHER	C1083931	10/02/2024	$ 0.86	
							TOTAL COLLECTED	**$0.86**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$0.86**	
TPDF									
	023873	SALAZAR,BRENDA RAMIREZ	DRIVING WHILE LICENSE INVALID - DL	ST	STAFFEN, BRIAN CHRISTOPHER	C1083931	10/02/2024	$ 0.11	
	023878	TORRES,SEBASTIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C1085331	10/10/2024	$ 2.00	
	023879	AULD,RYAN ANDREW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1085009	10/10/2024	$ 2.00	
	023884	APODACA,ANGELICA MARIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1084248	10/15/2024	$ 2.00	
							TOTAL COLLECTED	**$6.11**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$6.11**	
WAR									
	023859	CHAVIRA,RIGOBERTO F	NO COMMERCIAL DRIVER LICENSE (CDL)	ST	NICHOLS	C1080279	09/20/2024	$ 13.06	
							TOTAL COLLECTED	**$13.06**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$13.06**	
WRNT									
	023841	FLORES,CHRISTOPHER JASON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C1085699	09/05/2024	$ 50.00	R
	023841	FLORES,CHRISTOPHER JASON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C1085699	09/05/2024	$ -50.00	Y
	023842	FLORES,CHRISTOPHER JASON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C1085699	09/05/2024	$ 50.00	R
	023842	FLORES,CHRISTOPHER JASON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C1085699	09/05/2024	$ -50.00	Y

DISTRIBUTION

09/01/2024 TO 10/31/2024 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
WRNT									
	023843	FLORES,CHRISTOPHER JASON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C1085699	09/04/2024	$ 50.00	
	023854	ELLISON,TAMARA RAKAY	NO VALID INSPECTION CERTIFICATE - EXPIRED (#)	ST	TERRY JAY MARTIN	C1082367	09/16/2024	$ 9.38	
	023872	INFANTE,MARIA D	RIDE - NOT SECURED BY SAFETY BELT (WHEN REQUIRED)	ST	Z NICHOLS	C1052579	10/02/2024	$ 50.00	
	023879	AULD,RYAN ANDREW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1085009	10/10/2024	$ 50.00	
	023884	APODACA,ANGELICA MARIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1084248	10/15/2024	$ 50.00	

TOTAL COLLECTED	**$309.38**
LESS REVERSALS	-$100.00
TOTAL LIABILITY	**$209.38**
COURT TOTAL	**$ 7167.10**
REVERSALS	$ -1274.40
COURT LIABILITY	**$ 5892.70**

HOCKLEY COUNTY

JUSTICE OF THE PEACE PRECINCT 2

SEPTEMBER 2024

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

DISTRIBUTION SUMMARY

JUDGE MIKE RICHARDSON 09/01/2024 TO 09/30/2024 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
000								
000								
ARFXX	DEFAULT FEE CODE	000-000-000	$ 5.00		$ 5.00			$ 5.00
TOTAL DEPT		000			$5.00			$5.00
TOTAL FUND		000			$5.00			$5.00
010								
349								
LCCC	LOCAL CCC 2020	010-349-502	$ 79.12		$ 79.12			$ 79.12
TFC	TRAFFIC	010-349-308	$ 10.96		$ 10.96			$ 10.96
DDC	DEFENSIVE DRIVING COURSE FEE	010-349-310	$ 10.00		$ 10.00			$ 10.00
DPSAF	DPS ARREST FEE	010-349-311	$ 23.25		$ 23.25			$ 23.25
WRNT	WARRANT FEE	010-349-315	$ 9.81		$ 9.81			$ 9.81
SCCC	STATE CCC 2020	010-349-342	$ 350.36		$ 350.36			$ 350.36
STFN	STATE FEE	010-349-410	$ 182.53		$ 182.53			$ 182.53
OM20	OMNI FEES $10.00	010-349-504	$ 1.97		$ 1.97			$ 1.97
PER	COLLECTION	010-349-610	$ 60.46		$ 60.46			$ 60.46
TOTAL DEPT		349			$728.46			$728.46
TOTAL FUND		010			$728.46			$728.46
012								
340								
DEF	DEFERRED ADJUDICATION	012-340-804	$ 50.00		$ 50.00			$ 50.00
COUN	COUNTY	012-340-804	$ 513.00		$ 513.00			$ 513.00
TOTAL DEPT		340			$563.00			$563.00
TOTAL FUND		012			$563.00			$563.00
044								
340								
TAFI	TRANSACTION FEE - $2 (ITICKET)	044-340-500	$ 10.54		$ 10.54			$ 10.54
TOTAL DEPT					$10.54			$10.54
TOTAL FUND		LASTSECTION			$10.54			$10.54

	COLL.	LIABAL.	FORWARD
TOTALS	**$1,307.00**	**$1,307.00**	**$1,307.00**
Less Money without a GL Account Number		**$0.00**	
Total Money with a GL Account Number	**$1,307.00**	**$1,307.00**	**$1,307.00**

DISTRIBUTION

09/01/2024 TO 09/30/2024 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE MIKE RICHARDSON									
ARFXX									
	007106	CASTRO,STEVEN BILL	OVER 34 000 LBS. TANDEM AXLE			7879	09/04/2024	$ 5.00	
							TOTAL COLLECTED	$5.00	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	$5.00	
COUN									
	007106	CASTRO,STEVEN BILL	OVER 34 000 LBS. TANDEM AXLE			7879	09/04/2024	$ 189.00	
	007109	ARGOTT,MIGUEL ANGEL JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7873	09/16/2024	$ 61.00	
	007110	PORMANES,DAVE JR	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CAMPBELL, LARRY D	7862	09/20/2024	$ 75.00	
	007111	ROCHA YESCAS,GERARDO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CAMPBELL, LARRY D	7881	09/23/2024	$ 92.00	
	007112	WATSON,WILLIAM CULLEN IV	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7782	09/23/2024	$ 42.00	
	007113	BLAIR,EMELIA LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7778	09/30/2024	$ 54.00	
							TOTAL COLLECTED	$513.00	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	$513.00	
DDC									
	007114	DANFORTH,RACHELL LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7880	09/30/2024	$ 10.00	
							TOTAL COLLECTED	$10.00	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	$10.00	
DEF									
	007104	SOLIS,APRIL MIREYA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7851	09/03/2024	$ 50.00	
							TOTAL COLLECTED	$50.00	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	$50.00	
DPSAF									
	007104	SOLIS,APRIL MIREYA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7851	09/03/2024	$ 1.84	
	007105	REEVES,STERLING BLU	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	7486	09/03/2024	$ 0.98	
	007107	WOOD,CANDA ELIZABETH	DRIVING WHILE LICENSE INVALID - DL			7854	09/13/2024	$ 1.87	
	007108	VALDEZ,SERENITY PAIGE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7864	09/16/2024	$ 1.10	
	007109	ARGOTT,MIGUEL ANGEL JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7873	09/16/2024	$ 5.00	
	007111	ROCHA YESCAS,GERARDO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CAMPBELL, LARRY D	7881	09/23/2024	$ 5.00	

DISTRIBUTION

09/01/2024 TO 09/30/2024 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE MIKE RICHARDSON									
DPSAF									
	007112	WATSON,WILLIAM CULLEN IV	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7782	09/23/2024	$ 2.13	
	007113	BLAIR,EMELIA LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7778	09/30/2024	$ 0.33	
	007114	DANFORTH,RACHELL LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7880	09/30/2024	$ 4.78	
	007115	DANFORTH,RACHELL LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7880	09/30/2024	$ 0.22	
							TOTAL COLLECTED	**$23.25**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$23.25**	
LCCC									
	007104	SOLIS,APRIL MIREYA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7851	09/03/2024	$ 5.15	
	007105	REEVES,STERLING BLU	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	7486	09/03/2024	$ 2.74	
	007106	CASTRO,STEVEN BILL	OVER 34 000 LBS. TANDEM AXLE			7879	09/04/2024	$ 14.00	
	007107	WOOD,CANDA ELIZABETH	DRIVING WHILE LICENSE INVALID - DL			7854	09/13/2024	$ 5.22	
	007108	VALDEZ,SERENITY PAIGE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7864	09/16/2024	$ 3.09	
	007109	ARGOTT,MIGUEL ANGEL JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7873	09/16/2024	$ 14.00	
	007111	ROCHA YESCAS,GERARDO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CAMPBELL, LARRY D	7881	09/23/2024	$ 14.00	
	007112	WATSON,WILLIAM CULLEN IV	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7782	09/23/2024	$ 5.98	
	007113	BLAIR,EMELIA LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7778	09/30/2024	$ 0.94	
	007114	DANFORTH,RACHELL LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7880	09/30/2024	$ 13.38	
	007115	DANFORTH,RACHELL LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7880	09/30/2024	$ 0.62	
							TOTAL COLLECTED	**$79.12**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$79.12**	
OM20									
	007105	REEVES,STERLING BLU	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	7486	09/03/2024	$ 1.97	
							TOTAL COLLECTED	**$1.97**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$1.97**	
PER									
	007105	REEVES,STERLING BLU	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	7486	09/03/2024	$ 11.54	

DISTRIBUTION

09/01/2024 TO 09/30/2024 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE MIKE RICHARDSON									
PER									
	007112	WATSON,WILLIAM CULLEN IV	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7782	09/23/2024	$ 30.00	
	007113	BLAIR,EMELIA LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7778	09/30/2024	$ 18.92	
							TOTAL COLLECTED	**$60.46**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$60.46**	
SCCC									
	007104	SOLIS,APRIL MIREYA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7851	09/03/2024	$ 22.80	
	007105	REEVES,STERLING BLU	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	7486	09/03/2024	$ 12.17	
	007106	CASTRO,STEVEN BILL	OVER 34 000 LBS. TANDEM AXLE			7879	09/04/2024	$ 62.00	
	007107	WOOD,CANDA ELIZABETH	DRIVING WHILE LICENSE INVALID - DL			7854	09/13/2024	$ 23.13	
	007108	VALDEZ,SERENITY PAIGE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7864	09/16/2024	$ 13.68	
	007109	ARGOTT,MIGUEL ANGEL JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7873	09/16/2024	$ 62.00	
	007111	ROCHA YESCAS,GERARDO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CAMPBELL, LARRY D	7881	09/23/2024	$ 62.00	
	007112	WATSON,WILLIAM CULLEN IV	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7782	09/23/2024	$ 26.44	
	007113	BLAIR,EMELIA LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7778	09/30/2024	$ 4.14	
	007114	DANFORTH,RACHELL LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7880	09/30/2024	$ 59.27	
	007115	DANFORTH,RACHELL LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7880	09/30/2024	$ 2.73	
							TOTAL COLLECTED	**$350.36**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$350.36**	
STFN									
	007104	SOLIS,APRIL MIREYA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7851	09/03/2024	$ 18.38	
	007105	REEVES,STERLING BLU	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	7486	09/03/2024	$ 9.81	
	007107	WOOD,CANDA ELIZABETH	DRIVING WHILE LICENSE INVALID - DL			7854	09/13/2024	$ 18.66	
	007108	VALDEZ,SERENITY PAIGE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7864	09/16/2024	$ 11.02	
	007109	ARGOTT,MIGUEL ANGEL JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7873	09/16/2024	$ 50.00	
	007112	WATSON,WILLIAM CULLEN IV	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7782	09/23/2024	$ 21.32	
	007113	BLAIR,EMELIA LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7778	09/30/2024	$ 3.34	
	007114	DANFORTH,RACHELL LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7880	09/30/2024	$ 47.79	

DISTRIBUTION

09/01/2024 TO 09/30/2024 | TYPE: ALL | PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE MIKE RICHARDSON									
STFN									
	007115	DANFORTH,RACHELL LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7880	09/30/2024	$ 2.21	
							TOTAL COLLECTED	$182.53	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	$182.53	
TAFI									
	007104	SOLIS,APRIL MIREYA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7851	09/03/2024	$ 0.73	
	007105	REEVES,STERLING BLU	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	7486	09/03/2024	$ 0.39	
	007106	CASTRO,STEVEN BILL	OVER 34 000 LBS. TANDEM AXLE			7879	09/04/2024	$ 2.00	
	007108	VALDEZ,SERENITY PAIGE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7864	09/16/2024	$ 0.44	
	007109	ARGOTT,MIGUEL ANGEL JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7873	09/16/2024	$ 2.00	
	007111	ROCHA YESCAS,GERARDO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CAMPBELL, LARRY D	7881	09/23/2024	$ 2.00	
	007112	WATSON,WILLIAM CULLEN IV	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7782	09/23/2024	$ 0.85	
	007113	BLAIR,EMELIA LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7778	09/30/2024	$ 0.13	
	007114	DANFORTH,RACHELL LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7880	09/30/2024	$ 1.91	
	007115	DANFORTH,RACHELL LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7880	09/30/2024	$ 0.09	
							TOTAL COLLECTED	$10.54	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	$10.54	
TFC									
	007104	SOLIS,APRIL MIREYA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7851	09/03/2024	$ 1.10	
	007105	REEVES,STERLING BLU	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	7486	09/03/2024	$ 0.59	
	007107	WOOD,CANDA ELIZABETH	DRIVING WHILE LICENSE INVALID - DL			7854	09/13/2024	$ 1.12	
	007108	VALDEZ,SERENITY PAIGE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7864	09/16/2024	$ 0.67	
	007109	ARGOTT,MIGUEL ANGEL JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7873	09/16/2024	$ 3.00	
	007112	WATSON,WILLIAM CULLEN IV	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7782	09/23/2024	$ 1.28	
	007113	BLAIR,EMELIA LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7778	09/30/2024	$ 0.20	
	007114	DANFORTH,RACHELL LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7880	09/30/2024	$ 2.87	
	007115	DANFORTH,RACHELL LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7880	09/30/2024	$ 0.13	
							TOTAL COLLECTED	$10.96	
							LESS REVERSALS	$0.00	

DISTRIBUTION

09/01/2024 TO 09/30/2024 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE MIKE RICHARDSON									
TFC									
							TOTAL LIABILITY	**$10.96**	
WRNT									
	007105	REEVES,STERLING BLU	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	7486	09/03/2024	$ 9.81	
							TOTAL COLLECTED	**$9.81**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$9.81**	
							COURT TOTAL	**$ 1307.00**	
							REVERSALS	$ 0	
							COURT LIABILITY	**$ 1307.00**	

HOCKLEY COUNTY

JUSTICE OF THE PEACE PRECINCT 4

SEPTEMBER 2024

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

DISTRIBUTION SUMMARY

JUDGE LARRY WOOD 09/01/2024 TO 09/30/2024 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			
TFC	TRAFFIC	010-349-308	$ 21.09		$ 21.09			$ 21.09
DSC	DEFENSIVE DRIVING COURSE FEE	010-349-310	$ 30.00		$ 30.00			$ 30.00
DPSAF	DPS ARREST FEE	010-349-311	$ 45.17		$ 45.17			$ 45.17
WRNT	WARRANT FEE	010-349-315	$ 54.91		$ 54.91			$ 54.91
LAF	LANGUAGE ACCESS FEE $3	010-349-318	$ 3.00		$ 3.00			
STFN	STATE FINE	010-349-410	$ 351.63		$ 351.63			$ 351.63
SCCC	STATE CCC 2020	010-349-501	$ 622.01		$ 622.01			$ 622.01
LCCC	LOCAL CCC	010-349-502	$ 140.46		$ 140.46			$ 140.46
OM20	OMNI FEES $10.00	010-349-504	$ 0.98		$ 0.98			$ 0.98
ADR	ALTERNATIVE DISPUTE RESOLUTION $5	010-349-600	$ 5.00		$ 5.00			
PER	COLLECTION	010-349-610	$ 83.14		$ 83.14			$ 83.14
TOTAL DEPT		349			$1,378.39			$1,349.39
TOTAL FUND		010			$1,378.39			$1,349.39
012								
340								
SOAF	SHERIFFS OFFICE ARREST FEES	012-340-200	$ 5.00		$ 5.00			$ 5.00
COUN	COUNTY	012-340-804	$ 290.84		$ 290.84			$ 290.84
JCS	JUSTICE COURT SUPPORT $25	012-340-805	$ 25.00		$ 25.00			
TOTAL DEPT		340			$320.84			$295.84
TOTAL FUND		012			$320.84			$295.84
044								
340								
TAFI	TRANSACTION FEE - $2 (ITICKET)	044-340-500	$ 18.07		$ 18.07			$ 18.07
TOTAL DEPT					$18.07			$18.07
TOTAL FUND		LASTSECTION			$18.07			$18.07

	COLL.	LIABAL.	01-01-2020 FORWARD
TOTALS	$1,717.30	$1,717.30	$1,663.30
Less Money without a GL Account Number		$0.00	
Total Money with a GL Account Number	$1,717.30	$1,717.30	$1,663.30

DISTRIBUTION

09/01/2024 TO 09/30/2024 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD									
ADR									
	007764	CASTILLAS,CARMELLA				CV0255	09/18/2024	$ 5.00	
							TOTAL COLLECTED	**$5.00**	
							LESS REVERSALS	**$0.00**	
							TOTAL LIABILITY	**$5.00**	
COUN									
	007750	LIU,HAIHUA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136709	09/03/2024	$ 63.00	
	007753	MARTINEZ,AMANDA SONIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN,TERRY JAY	20136586	09/05/2024	$ 17.14	
	007755	MARTINEZ-RODRIGUEZ,JOSE	NO DRIVER'S LICENSE	SO	RODRIGUEZ, STAR	20136398	09/06/2024	$ 41.00	
	007756	GARCIA,JUAN LUIS	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	20136695	09/06/2024	$ 50.00	
	007761	ESTRADA,GLORIA LISA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	20136669	09/12/2024	$ 50.00	
	007763	MARTINEZ,AMANDA SONIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN,TERRY JAY	20136586	09/13/2024	$ 13.70	
	007766	GAUNA,SAMUEL DRAKE	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	NEVILLE, BENJAMIN C	20136693	09/24/2024	$ 17.00	
	007768	OROSCO CASTELLON,JENNIFER	FAIL TO DRIVE IN SINGLE LANE (#)	ST	FUENTES, RUSTY	20136705	09/26/2024	$ 4.00	
	007769	OROSCO CASTELLON,JENNIFER	FAIL TO DRIVE IN SINGLE LANE (#)	ST	FUENTES, RUSTY	20136705	09/26/2024	$ 35.00	
							TOTAL COLLECTED	**$290.84**	
							LESS REVERSALS	**$0.00**	
							TOTAL LIABILITY	**$290.84**	
DPSAF									
	007750	LIU,HAIHUA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136709	09/03/2024	$ 5.00	
	007752	CEDILLO,CHRISTIAN XAVIER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	KINGHAM, QUENTIN	20136214	09/04/2024	$ 0.49	
	007753	MARTINEZ,AMANDA SONIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN,TERRY JAY	20136586	09/05/2024	$ 0.08	
	007754	CAUDILLO,DIEGO ALEJANDRO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136697	09/06/2024	$ 5.00	
	007756	GARCIA,JUAN LUIS	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	20136695	09/06/2024	$ 5.00	
	007757	DOMINGUEZ,JOE MARIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	20136666	09/09/2024	$ 1.84	
	007758	GAUNA,SAMUEL DRAKE	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	NEVILLE, BENJAMIN C	20136693	09/10/2024	$ 1.51	
	007759	RODRIGUEZ,KARIE ANN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE			20136691	09/11/2024	$ 1.50	
	007760	ROSALES,VICENTE JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	20136712	09/11/2024	$ 5.00	

DISTRIBUTION

09/01/2024 TO 09/30/2024 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD									
PER									
	007752	CEDILLO,CHRISTIAN XAVIER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	KINGHAM, QUENTIN	20136214	09/04/2024	$ 5.77	
	007753	MARTINEZ,AMANDA SONIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN,TERRY JAY	20136586	09/05/2024	$ 5.77	
	007755	MARTINEZ-RODRIGUEZ,JOSE	NO DRIVER'S LICENSE	SO	RODRIGUEZ, STAR	20136398	09/06/2024	$ 67.50	
	007763	MARTINEZ,AMANDA SONIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN,TERRY JAY	20136586	09/13/2024	$ 4.10	

TOTAL COLLECTED	$83.14
LESS REVERSALS	$0.00
TOTAL LIABILITY	$83.14
COURT TOTAL	$ 83.14
REVERSALS	$ 0
COURT LIABILITY	$ 83.14

DISTRIBUTION

09/01/2024 TO 09/30/2024 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD									
DPSAF									
	007761	ESTRADA,GLORIA LISA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	20136669	09/12/2024	$ 5.00	
	007762	THOMPSON,ZACHARY ALAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	20136662	09/13/2024	$ 0.92	
	007765	RIVAS,MARTHA P	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FEREGRINO,VICTOR	20136706	09/20/2024	$ 1.51	
	007766	GAUNA,SAMUEL DRAKE	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	NEVILLE, BENJAMIN C	20136693	09/24/2024	$ 0.48	
	007767	MAREZ,MERIAHA SHERAL	SPEEDING-10% ABOVE POSTED SPEED (#)			20136675	09/25/2024	$ 0.92	
	007768	OROSCO CASTELLON,JENNIFER	FAIL TO DRIVE IN SINGLE LANE (#)	ST	FUENTES, RUSTY	20136705	09/26/2024	$ 5.00	
	007770	MARMOLEJO,MIGUEL ANGEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FEREGRINO,VICTOR	20136713	09/30/2024	$ 5.00	
	007771	HELTON,HALEY ELIZABETH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	20136684	09/30/2024	$ 0.92	
							TOTAL COLLECTED	**$45.17**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$45.17**	
DSC									
	007754	CAUDILLO,DIEGO ALEJANDRO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136697	09/06/2024	$ 10.00	
	007760	ROSALES,VICENTE JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	20136712	09/11/2024	$ 10.00	
	007770	MARMOLEJO,MIGUEL ANGEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FEREGRINO,VICTOR	20136713	09/30/2024	$ 10.00	
							TOTAL COLLECTED	**$30.00**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$30.00**	
JCS									
	007764	CASTILLAS,CARMELLA				CV0255	09/18/2024	$ 25.00	
							TOTAL COLLECTED	**$25.00**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$25.00**	
JPCCF									
	007764	CASTILLAS,CARMELLA				CV0255	09/18/2024	$ 21.00	
							TOTAL COLLECTED	**$21.00**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$21.00**	
LAF									
	007764	CASTILLAS,CARMELLA				CV0255	09/18/2024	$ 3.00	
							TOTAL COLLECTED	**$3.00**	
							LESS REVERSALS	$0.00	

DISTRIBUTION

09/01/2024 TO 09/30/2024 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD									
LAF									
							TOTAL LIABILITY	$3.00	
LCCC									
	007750	LIU,HAIHUA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136709	09/03/2024	$ 14.00	
	007752	CEDILLO,CHRISTIAN XAVIER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	KINGHAM, QUENTIN	20136214	09/04/2024	$ 1.37	
	007753	MARTINEZ,AMANDA SONIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN,TERRY JAY	20136586	09/05/2024	$ 0.21	
	007754	CAUDILLO,DIEGO ALEJANDRO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136697	09/06/2024	$ 14.00	
	007755	MARTINEZ-RODRIGUEZ,JOSE	NO DRIVER'S LICENSE	SO	RODRIGUEZ, STAR	20136398	09/06/2024	$ 14.00	
	007756	GARCIA,JUAN LUIS	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	20136695	09/06/2024	$ 14.00	
	007757	DOMINGUEZ,JOE MARIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	20136666	09/09/2024	$ 5.15	
	007758	GAUNA,SAMUEL DRAKE	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	NEVILLE, BENJAMIN C	20136693	09/10/2024	$ 4.21	
	007759	RODRIGUEZ,KARIE ANN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE			20136691	09/11/2024	$ 4.22	
	007760	ROSALES,VICENTE JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	20136712	09/11/2024	$ 14.00	
	007761	ESTRADA,GLORIA LISA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	20136669	09/12/2024	$ 14.00	
	007762	THOMPSON,ZACHARY ALAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	20136662	09/13/2024	$ 2.57	
	007765	RIVAS,MARTHA P	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FEREGRINO,VICTOR	20136706	09/20/2024	$ 4.22	
	007766	GAUNA,SAMUEL DRAKE	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	NEVILLE, BENJAMIN C	20136693	09/24/2024	$ 1.35	
	007767	MAREZ,MERIAHA SHERAL	SPEEDING-10% ABOVE POSTED SPEED (#)			20136675	09/25/2024	$ 2.58	
	007768	OROSCO CASTELLON,JENNIFER	FAIL TO DRIVE IN SINGLE LANE (#)	ST	FUENTES, RUSTY	20136705	09/26/2024	$ 14.00	
	007770	MARMOLEJO,MIGUEL ANGEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FEREGRINO,VICTOR	20136713	09/30/2024	$ 14.00	
	007771	HELTON,HALEY ELIZABETH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	20136684	09/30/2024	$ 2.58	
							TOTAL COLLECTED	$140.46	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	$140.46	
OM20									
	007752	CEDILLO,CHRISTIAN XAVIER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	KINGHAM, QUENTIN	20136214	09/04/2024	$ 0.98	
							TOTAL COLLECTED	$0.98	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	$0.98	

DISTRIBUTION

09/01/2024 TO 09/30/2024 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD									
OM20									
PER									
	007752	CEDILLO,CHRISTIAN XAVIER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	KINGHAM, QUENTIN	20136214	09/04/2024	$ 5.77	
	007753	MARTINEZ,AMANDA SONIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN,TERRY JAY	20136586	09/05/2024	$ 5.77	
	007755	MARTINEZ-RODRIGUEZ,JOSE	NO DRIVER'S LICENSE	SO	RODRIGUEZ, STAR	20136398	09/06/2024	$ 67.50	
	007763	MARTINEZ,AMANDA SONIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN,TERRY JAY	20136586	09/13/2024	$ 4.10	
							TOTAL COLLECTED	$83.14	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	$83.14	
SCCC									
	007750	LIU,HAIHUA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136709	09/03/2024	$ 62.00	
	007752	CEDILLO,CHRISTIAN XAVIER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	KINGHAM, QUENTIN	20136214	09/04/2024	$ 6.08	
	007753	MARTINEZ,AMANDA SONIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN.TERRY JAY	20136586	09/05/2024	$ 0.95	
	007754	CAUDILLO,DIEGO ALEJANDRO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136697	09/06/2024	$ 62.00	
	007755	MARTINEZ-RODRIGUEZ,JOSE	NO DRIVER'S LICENSE	SO	RODRIGUEZ, STAR	20136398	09/06/2024	$ 62.00	
	007756	GARCIA,JUAN LUIS	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	20136695	09/06/2024	$ 62.00	
	007757	DOMINGUEZ,JOE MARIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	20136666	09/09/2024	$ 22.79	
	007758	GAUNA,SAMUEL DRAKE	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	NEVILLE, BENJAMIN C	20136693	09/10/2024	$ 18.67	
	007759	RODRIGUEZ,KARIE ANN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE			20136691	09/11/2024	$ 18.68	
	007760	ROSALES,VICENTE JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	20136712	09/11/2024	$ 62.00	
	007761	ESTRADA,GLORIA LISA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	20136669	09/12/2024	$ 62.00	
	007762	THOMPSON,ZACHARY ALAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	20136662	09/13/2024	$ 11.39	
	007765	RIVAS,MARTHA P	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FEREGRINO,VICTOR	20136706	09/20/2024	$ 18.67	
	007766	GAUNA,SAMUEL DRAKE	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	NEVILLE, BENJAMIN C	20136693	09/24/2024	$ 5.98	
	007767	MAREZ,MERIAHA SHERAL	SPEEDING-10% ABOVE POSTED SPEED (#)			20136675	09/25/2024	$ 11.40	
	007768	OROSCO CASTELLON,JENNIFER	FAIL TO DRIVE IN SINGLE LANE (#)	ST	FUENTES, RUSTY	20136705	09/26/2024	$ 62.00	

DISTRIBUTION

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD									
SCCC									
	007770	MARMOLEJO,MIGUEL ANGEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FEREGRINO,VICTOR	20136713	09/30/2024	$ 62.00	
	007771	HELTON,HALEY ELIZABETH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	20136684	09/30/2024	$ 11.40	
							TOTAL COLLECTED	$622.01	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	$622.01	
SOAF									
	007755	MARTINEZ-RODRIGUEZ,JOSE	NO DRIVER'S LICENSE	SO	RODRIGUEZ, STAR	20136398	09/06/2024	$ 5.00	
							TOTAL COLLECTED	$5.00	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	$5.00	
STFN									
	007750	LIU,HAIHUA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136709	09/03/2024	$ 50.00	
	007752	CEDILLO,CHRISTIAN XAVIER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	KINGHAM, QUENTIN	20136214	09/04/2024	$ 4.91	
	007753	MARTINEZ,AMANDA SONIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN,TERRY JAY	20136586	09/05/2024	$ 0.77	
	007754	CAUDILLO,DIEGO ALEJANDRO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136697	09/06/2024	$ 50.00	
	007755	MARTINEZ-RODRIGUEZ,JOSE	NO DRIVER'S LICENSE	SO	RODRIGUEZ, STAR	20136398	09/06/2024	$ 50.00	
	007757	DOMINGUEZ,JOE MARIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	20136666	09/09/2024	$ 18.38	
	007760	ROSALES,VICENTE JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	20136712	09/11/2024	$ 50.00	
	007762	THOMPSON,ZACHARY ALAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	20136662	09/13/2024	$ 9.21	
	007767	MAREZ,MERIAHA SHERAL	SPEEDING-10% ABOVE POSTED SPEED (#)			20136675	09/25/2024	$ 9.18	
	007768	OROSCO CASTELLON,JENNIFER	FAIL TO DRIVE IN SINGLE LANE (#)	ST	FUENTES, RUSTY	20136705	09/26/2024	$ 50.00	
	007770	MARMOLEJO,MIGUEL ANGEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FEREGRINO,VICTOR	20136713	09/30/2024	$ 50.00	
	007771	HELTON,HALEY ELIZABETH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	20136684	09/30/2024	$ 9.18	
							TOTAL COLLECTED	$351.63	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	$351.63	
TAFI									
	007750	LIU,HAIHUA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136709	09/03/2024	$ 2.00	
	007752	CEDILLO,CHRISTIAN XAVIER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	KINGHAM, QUENTIN	20136214	09/04/2024	$ 0.20	

DISTRIBUTION

09/01/2024 TO 09/30/2024 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD									
TAFI									
	007753	MARTINEZ,AMANDA SONIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN,TERRY JAY	20136586	09/05/2024	$ 0.03	
	007754	CAUDILLO,DIEGO ALEJANDRO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136697	09/06/2024	$ 2.00	
	007756	GARCIA,JUAN LUIS	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	20136695	09/06/2024	$ 2.00	
	007757	DOMINGUEZ,JOE MARIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	20136666	09/09/2024	$ 0.74	
	007758	GAUNA,SAMUEL DRAKE	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	NEVILLE, BENJAMIN C	20136693	09/10/2024	$ 0.61	
	007759	RODRIGUEZ,KARIE ANN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE			20136691	09/11/2024	$ 0.60	
	007760	ROSALES,VICENTE JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	20136712	09/11/2024	$ 2.00	
	007761	ESTRADA,GLORIA LISA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	20136669	09/12/2024	$ 2.00	
	007762	THOMPSON,ZACHARY ALAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	20136662	09/13/2024	$ 0.36	
	007765	RIVAS,MARTHA P	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FEREGRINO,VICTOR	20136706	09/20/2024	$ 0.60	
	007766	GAUNA,SAMUEL DRAKE	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	NEVILLE, BENJAMIN C	20136693	09/24/2024	$ 0.19	
	007767	MAREZ,MERIAHA SHERAL	SPEEDING-10% ABOVE POSTED SPEED (#)			20136675	09/25/2024	$ 0.37	
	007768	OROSCO CASTELLON,JENNIFER	FAIL TO DRIVE IN SINGLE LANE (#)	ST	FUENTES, RUSTY	20136705	09/26/2024	$ 2.00	
	007770	MARMOLEJO,MIGUEL ANGEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FEREGRINO,VICTOR	20136713	09/30/2024	$ 2.00	
	007771	HELTON,HALEY ELIZABETH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	20136684	09/30/2024	$ 0.37	
							TOTAL COLLECTED	$18.07	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	$18.07	
TFC									
	007750	LIU,HAIHUA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136709	09/03/2024	$ 3.00	
	007752	CEDILLO,CHRISTIAN XAVIER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	KINGHAM, QUENTIN	20136214	09/04/2024	$ 0.29	
	007753	MARTINEZ,AMANDA SONIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN,TERRY JAY	20136586	09/05/2024	$ 0.05	
	007754	CAUDILLO,DIEGO ALEJANDRO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136697	09/06/2024	$ 3.00	
	007755	MARTINEZ-RODRIGUEZ,JOSE	NO DRIVER'S LICENSE	SO	RODRIGUEZ, STAR	20136398	09/06/2024	$ 3.00	
	007757	DOMINGUEZ,JOE MARIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	20136666	09/09/2024	$ 1.10	

DISTRIBUTION

09/01/2024 TO 09/30/2024 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD									
TFC									
	007760	ROSALES,VICENTE JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	20136712	09/11/2024	$ 3.00	
	007762	THOMPSON,ZACHARY ALAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	20136662	09/13/2024	$ 0.55	
	007767	MAREZ,MERIAHA SHERAL	SPEEDING-10% ABOVE POSTED SPEED (#)			20136675	09/25/2024	$ 0.55	
	007768	OROSCO CASTELLON,JENNIFER	FAIL TO DRIVE IN SINGLE LANE (#)	ST	FUENTES, RUSTY	20136705	09/26/2024	$ 3.00	
	007770	MARMOLEJO,MIGUEL ANGEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FEREGRINO,VICTOR	20136713	09/30/2024	$ 3.00	
	007771	HELTON,HALEY ELIZABETH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	20136684	09/30/2024	$ 0.55	
							TOTAL COLLECTED	$21.09	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	$21.09	
WRNT									
	007752	CEDILLO,CHRISTIAN XAVIER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	KINGHAM, QUENTIN	20136214	09/04/2024	$ 4.91	
	007755	MARTINEZ-RODRIGUEZ,JOSE	NO DRIVER'S LICENSE	SO	RODRIGUEZ, STAR	20136398	09/06/2024	$ 50.00	
							TOTAL COLLECTED	$54.91	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	$54.91	
							COURT TOTAL	$ 1717.30	
							REVERSALS	$ 0	
							COURT LIABILITY	$ 1717.30	

HOCKLEY COUNTY

JUSTICE OF THE PEACE PRECINCT 5

SEPTEMBER 2024

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

COLLECTIONS CASH DRAWER SUMMARY

09/01/2024 TO 09/30/2024 TYPE: ALL PAY TYPES: CKODE

By Clerk and Payment Type

CLERK	TYPE	AMOUNT
JUDGE DEREK LAWLESS		
CDL		
	Direct Deposit	$-129.00
		$-129.00
GS		
	Cash	$325.00
	Check	$453.00
	Direct Deposit	$2,633.30
		$3,411.30
MH		
	Cash	$200.00
	Check	$270.00
	Direct Deposit	$2,114.00
		$2,584.00
ST		
	Cash	$725.00
	Check	$1,709.00
	Direct Deposit	$4,462.10
		$6,896.10
COURT TOTAL		$12,762.40

COLLECTIONS CASH DRAWER SUMMARY

09/01/2024 TO 09/30/2024 TYPE: ALL PAY TYPES: CKODE

By Payment Type

TYPE	AMOUNT	
JUDGE DEREK LAWLESS		
	Cash	$1,250.00
	Check	$2,432.00
	Direct Deposit	$9,080.40
COURT TOTAL		$12,762.40

COLLECTIONS

FEE CODE: ALL 09/01/2024 TO 09/30/2024 CASE TYPE: ALL PAY TYPES: CKODE

Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
JUDGE DEREK LAWLESS										
134250	TORRES,MICHAEL	TORRES,MICHAEL	2514991	TXC241695649	Cash		MH	09/03/24	$25.00	
134251	SHARPES,JESSICA LYNNE	SHARPES,JESSICA LYNNE	2514845	301876	Direct Deposit	2498918	MH	09/03/24	$25.00	
134252	GONZALES,RUDY	GONZALES,RUDY	2514383	TXC231170584	Direct Deposit	2498965	ST	09/03/24	$25.00	
134253	VEANUEVA,KAITLYN LEEANN	VEANUEVA,KAITLYN LEEANN	2514902	TXC241609832	Direct Deposit	2498961	MH	09/03/24	$50.00	
134254	RAMIREZ,JESSE JR	RAMIREZ,JESSE JR	2515227	TXV241496876	Direct Deposit	2499019	GS	09/03/24	$175.00	
134255	MARTINEZ,JOSEPHINE	WALTER HANEL	EV2413		Check	1061	GS	09/03/24	$129.00	
134256	SOLIZ,ROBERT	SOLIZ,ROBERT	2515256	TXC241914413	Direct Deposit	2499453	MH	09/03/24	$50.00	
134257	VESTAL,REIGAN LEE	VESTAL,REIGAN LEE	2515155	TXC241856968	Direct Deposit	2499869	GS	09/04/24	$199.00	
134258	MACIAS,REYNALDO	CITIBANK	DC10016		Check	50288522	MH	09/04/24	$54.00	
134259	CASTILLO,ALVINO JOSE	CASTILLO,ALVINO JOSE	2514844	300900	Direct Deposit	2501463	MH	09/05/24	$25.00	
134260	LOPEZ-VIDALES,KAYLA SAMANTHA GARCIA	LOPEZ-VIDALES,KAYLA SAMANTHA GARCIA	2513696	TX6GXG0IMN6E	Direct Deposit	2500855	ST	09/05/24	$315.90	R
134260	LOPEZ-VIDALES,KAYLA SAMANTHA GARCIA	LOPEZ-VIDALES,KAYLA SAMANTHA GARCIA	2513696	TX6GXG0IMN6E	Direct Deposit	2500855	ST	09/05/24	-$315.90	Y
134261	LOPEZ-VIDALES,KAYLA SAMANTHA GARCIA	LOPEZ-VIDALES,KAYLA SAMANTHA GARCIA	2513696	TX6GXG0IMN6E	Direct Deposit	2500855	ST	09/05/24	$200.00	
134262	TEXAS DPS CENTRAL CASH RECEIVING	TRACI JORDAN	S0792		Direct Deposit	2502266	ST	09/06/24	$54.00	
134263	SANCHEZ,OSIEL JUNIOR	SANCHEZ,OSIEL JUNIOR	2514470	TXC231271357	Cash		ST	09/06/24	$100.00	
134264	DUARTE,RUEBEN	DUARTE,RUEBEN	2515251	TXC241855899	Direct Deposit	2502510	GS	09/06/24	$175.00	
134265	RODRIGUEZ,JOSEPH PAUL	RODRIGUEZ,JOSEPH PAUL	254570	TX4G440UWK1C	Direct Deposit	2502695	ST	09/06/24	$25.00	
134266	SANDOVAL,SARA	SANDOVAL,SARA	2515208	TXC241832275	Cash		ST	09/06/24	$175.00	
134267	PONCE,ROBERT RAY	PONCE,ROBERT RAY	2513204	TX69MC0JOA2U	Direct Deposit	2503271	ST	09/08/24	$25.00	
134268	MONTOYA,VICTORIA MARIE	MONTOYA,VICTORIA MARIE	2515172	TXC241875773	Direct Deposit	2503630	GS	09/09/24	$205.00	
134269	LOPEZ PENA,ANNA	LOPEZ PENA,ANNA	2515170	TXC241875770	Direct Deposit	2503633	ST	09/09/24	$350.00	
134270	ARMES,SETH MICHAEL	ARMES,SETH MICHAEL	2515238	TXC241907441	Cash		GS	09/09/24	$150.00	
134271	MERCADO,BRITTANY	MARIO ESCAMILLA	EV2414		Direct Deposit	2503866	ST	09/09/24	$129.00	
134272	AGUIRRE GAGO,KEVIN ANTONIO	AGUIRRE GAGO,KEVIN ANTONIO	2515248	TXC241914399	Direct Deposit	2503948	MH	09/09/24	$175.00	
134273	JARAMILLO,MARIO ALBERTO	JARAMILLO,MARIO ALBERTO	2514867	TXC241616947	Direct Deposit	2504218	MH	09/09/24	$25.00	
134274	SANCHEZ,PABLO	GILBERT ARREDONDO	EV2415		Direct Deposit	2504224	ST	09/09/24	$129.00	
134275	HUEY,BRITTANEY	DEBBIE FOSTER	S0794		Cash		ST	09/09/24	$129.00	
134276	LITTLE,SHERYL	WILLIAM ROE	S0795		Direct Deposit	2504296	ST	09/09/24	$129.00	R
134276	LITTLE,SHERYL	WILLIAM ROE	S0795		Direct Deposit	2504296	CDL	09/09/24	-$129.00	Y
134277	MAGANA,MALLORY JAYMIE	MAGANA,MALLORY JAYMIE	2514259	TX6LBE0IMNUC	Direct Deposit	2503945	ST	09/09/24	$130.00	
134278	GARZA,JONATHAN	GARZA,JONATHAN	2514474	TXC231299542	Direct Deposit	2503960	ST	09/09/24	$50.00	
134279	GONZALES,CARLOS	GUILLERMO ALVAREZ	EV2410		Direct Deposit	2504742	ST	09/10/24	$180.00	
134280	BERRYHILL,AMBER RAIN	BERRYHILL,AMBER RAIN	2515084	TXC241801092	Direct Deposit	2505176	GS	09/10/24	$25.00	

COLLECTIONS

FEE CODE: ALL 09/01/2024 TO 09/30/2024 CASE TYPE: ALL PAY TYPES: CKODE

Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
134281	RIVERA,ERIKA NICOLE	RIVERA,ERIKA NICOLE	2514908	TXC241609836	Direct Deposit	2505210	ST	09/10/24	$50.00	
134282	SANCHEZ,MICHELE ARGUELEZ	SUZANN STREETY	EV2417		Direct Deposit	2505304	GS	09/10/24	$129.00	
134283	LITTLE,SHERYL	WILLIAM ROE	S0740		Direct Deposit	2505324	ST	09/10/24	$180.00	
134284	MARTINEZ VAZQUEZ,DAMIAN IVAN	MARTINEZ VAZQUEZ,DAMIAN IVAN	2514609	TXC231391703	Direct Deposit	2505343	GS	09/10/24	$66.30	
134285	JIMENEZ,ANGELICA BRIANNE	JIMENEZ,ANGELICA BRIANNE	2515185	TXC241777473	Direct Deposit	2506065	GS	09/11/24	$100.00	
134286	MYERS,ASHLEY MICHELLE	MYERS,ASHLEY MICHELLE	2515196	TXC241832266	Direct Deposit	2507558	MH	09/12/24	$199.00	
134287	ALMAGUER,LETICIA HERNANDEZ	ALMAGUER,LETICIA HERNANDEZ	2515271	TXC241914436	Direct Deposit	2507571	ST	09/12/24	$146.00	
134288	ALMAGUER,LETICIA HERNANDEZ	ALMAGUER,LETICIA HERNANDEZ	2515271	TXC241914436	Direct Deposit	2507582	ST	09/12/24	$101.00	
134289	DYER,KAYSEE RYANN	DYER,KAYSEE RYANN	2515215	TXC241875789	Direct Deposit	2508052	GS	09/13/24	$50.00	
134290	GUERRA,OMAR	GUERRA,OMAR	2515237	TXC241855892	Direct Deposit	2508692	MH	09/13/24	$175.00	
134291	SHAW,JOSEPH BRETT	SHAW,JOSEPH BRETT	2515117	TXC241770761	Direct Deposit	2508755	MH	09/13/24	$25.00	
134292	FIGUEROA,GILBERTO RAOUL	FIGUEROA,GILBERTO RAOUL	2515236	TXC241855894	Direct Deposit	2509713	ST	09/16/24	$225.00	
134293	ESCARCEGA,ARMANDO	ESCARCEGA,ARMANDO	2514992	TXC241695648	Direct Deposit	2509320	ST	09/15/24	$25.00	
134294	BRACEY,MIKAYLE ANN	BRACEY,MIKAYLE ANN	2515211	TXC241875784	Direct Deposit	2509938	GS	09/16/24	$150.00	
134295	JAIMES,JAYDEN PATRICK	JAIMES,JAYDEN PATRICK	2513790	TX6HVD0DNZ4G	Direct Deposit	2510013	ST	09/16/24	$50.00	
134296	BERRY,DANIEL TANNER	MIDWEST FINANCE	DC10017		Check	1747	ST	09/16/24	$129.00	
134297	MONTOYA,DIANA ANNA	MIDWEST FINANCE	DC10018		Check	1747	ST	09/16/24	$129.00	
134298	RODRIGUEZ,JOE ANGEL	RODRIGUEZ,JOE ANGEL	2510081	TX5D170YWEE0	Direct Deposit	2510578	ST	09/16/24	$51.60	
134299	MEDRANO,MARIELA	MEDRANO,MARIELA	2514687	154701	Direct Deposit	2511011	ST	09/17/24	$40.00	
134300	GALVAN,MORENO VALENTINE	GALVAN,MORENO VALENTINE	2515279	TXC241936608	Direct Deposit	2511023	ST	09/17/24	$146.00	
134301	SARTINI,DANIELLE NICOLE	SARTINI,DANIELLE NICOLE	2515264	TXC241914424	Direct Deposit	2511046	GS	09/17/24	$47.00	
134302	VARONA MARTIN,ABRAHAM DAVID	VARONA MARTIN,ABRAHAM DAVID	2514746	TXV241283898	Direct Deposit	2511081	ST	09/17/24	$227.50	
134303	HENSON,GLENDA	LONE STAR PROPERTIES	EV2412		Check	413	ST	09/17/24	$180.00	
134304	MORALES,RITO	ABBOTT OSBORN JACOBS PLC	DC10019		Check	708297	GS	09/17/24	$54.00	
134305	SIMNACHER,WILLIAM A	LVNV FUNDING LLC	DC10020		Check	50290356	GS	09/17/24	$54.00	
134306	DELOSSANTOS,BARBARA	MIDLAND CREDIT MANAGMENT INC	DC10021		Check	50290722	MH	09/17/24	$54.00	
134307	CONDE,DANIEL	ABC LEGAL SERVICES, LLC	DC10022		Check	50290130	GS	09/18/24	$54.00	
134308	RIVERA,EDDIE JUNIOR	RIVERA,EDDIE JUNIOR	2515169	TXC241875769	Direct Deposit	2512971	GS	09/19/24	$150.00	
134309	ANDERSON,TERRA	PROFESSIONAL CIVIL PROCESS	DC10023		Check	282316	GS	09/19/24	$54.00	
134310	SOWDERS,JEREMY LEE	SOWDERS,JEREMY LEE	2515207	TXC241777474	Direct Deposit	2513275	ST	09/19/24	$245.00	
134311	CRUZ,ROEL	CRUZ,ROEL	2514226	301484	Direct Deposit	2513615	ST	09/19/24	$50.00	
134312	REBER,GRATA	CITI BANK N.A.	DC10024		Check	50290273	MH	09/19/24	$54.00	
134313	AGURRE-LOYA,JOSE	AGURRE-LOYA,JOSE	2515283	301977	Cash		MH	09/19/24	$175.00	

COLLECTIONS

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Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
134314	BAUTISTA,ANALLELI PALMA	BAUTISTA,ANALLELI PALMA	2514635	TXC231448129	Direct Deposit	2513738	MH	09/19/24	$25.00	
134315	ESCOBAR,BRITTANY	ABBOTT OSBORN JACOBS PLC	DC9862		Check	709502	ST	09/20/24	$5.00	
134316	BARRIOS,VANESSA	BARRIOS,VANESSA	2515262	TXC241907467	Cash		GS	09/20/24	$175.00	
134317	`FIERRO,JACOB	`FIERRO,JACOB	2515217	TXC241875791	Direct Deposit	2514554	ST	09/20/24	$270.00	
134318	ESCOBAR,VICTOR	ESCOBAR,VICTOR	2515228	TXC241902605	Direct Deposit	2515618	ST	09/23/24	$25.00	
134319	GAONA,MARIA REYES	GAONA,MARIA REYES	2515223	TXC241875792	Direct Deposit	2515616	GS	09/23/24	$300.00	
134320	ESCOBAR,TORI RAE	ESCOBAR,TORI RAE	2514677	144154	Direct Deposit	2515627	ST	09/23/24	$25.00	
134321	MARTINEZ,EDDIE GARCIA	MARTINEZ,EDDIE GARCIA	2515032	TXC241731281	Direct Deposit	2515668	ST	09/23/24	$50.00	
134322	KING,ALEX AUSTIN	KING,ALEX AUSTIN	2515304	301778	Direct Deposit	2515703	ST	09/23/24	$220.00	
134323	ELLIS,JAMES ROBERT	ELLIS,JAMES ROBERT	2515183	TXC241704045	Cash		ST	09/23/24	$175.00	
134324	CAVEZUELA (ALVAREZ),SAVANNAH	SUNLOAN & TAX SERVICE	DC10025		Check	26226	ST	09/23/24	$129.00	
134325	JONES,BRYCE ALLEN	JONES,BRYCE ALLEN	2515299	TXC241964795	Direct Deposit	2516014	ST	09/23/24	$146.00	
134326	GRADO,JIMMY	GRADO,JIMMY	2515188	TXC241848940	Direct Deposit	2516258	GS	09/23/24	$195.00	
134327	MARTINEZ,BRISA MARIA DAVILA	MARTINEZ,BRISA MARIA DAVILA	2514405	TXC231170591	Cash		ST	09/22/24	$214.40	R
134327	MARTINEZ,BRISA MARIA DAVILA	MARTINEZ,BRISA MARIA DAVILA	2514405	TXC231170591	Cash		ST	09/22/24	-$214.40	Y
134328	PEREZ-DELAPAZ,RUBEN	PEREZ-DELAPAZ,RUBEN	2515282	TXV241524685	Direct Deposit	2516976	GS	09/24/24	$175.00	
134329	HANES,LILLIAN BRIEANNA	HANES,LILLIAN BRIEANNA	2515303	TXC241976978	Direct Deposit	2517027	MH	09/24/24	$360.00	
134330	ZAMORA,GREGORY JOEL	ZAMORA,GREGORY JOEL	2515011	TXC241653843	Direct Deposit	2517040	MH	09/24/24	$80.00	
134331	ZAMORA,GREGORY JOEL	ZAMORA,GREGORY JOEL	2515011	TXC241653843	Direct Deposit	2517040	MH	09/24/24	$3.00	
134332	GARCIA,CALEB	CALVIN STEWART	EV2418		Check	69429	ST	09/24/24	$204.00	
134333	GRATTAN,MELISSA	ABC LEGAL SERVICES, LLC	DC10026		Check	50291767	GS	09/24/24	$54.00	
134334	SEHON,RICKY BRANDON	SEHON,RICKY BRANDON	2514200	TX6KN00JTKPH	Direct Deposit	2517235	MH	09/24/24	$50.00	
134335	SAUCEDO,DAENA	LVNV FUNDING LLC	DC10027		Check	50292616	MH	09/24/24	$54.00	
134336	JUAREZ,JOSE DANIEL	JUAREZ,JOSE DANIEL	2515029	TXC241731284	Direct Deposit	2518156	MH	09/25/24	$175.00	
134337	ROMO,OCTAVIO	ROMO,OCTAVIO	2514984	TXC241676061	Direct Deposit	2518228	GS	09/25/24	$50.00	
134338	DURAN,RENATA ANN	DURAN,RENATA ANN	2515285	TXC241926604	Direct Deposit	2518248	MH	09/25/24	$251.00	
134339	CASTRO MALDONADO,YOSBIN JUSTINO	CASTRO MALDONADO,YOSBIN JUSTINO	2515113	TXC241770753	Direct Deposit	2518277	MH	09/25/24	$25.00	
134340	REBER,GRATA	CITIBANK N.A.	DC10028		Check	50292355	MH	09/25/24	$54.00	
134341	GONZALES,ZACHARY ROMAN	GONZALES,ZACHARY ROMAN	2514958	TXC241676047	Direct Deposit	2519024	MH	09/26/24	$25.00	
134342	MARTINEZ,EDDIE GARCIA	MARTINEZ,EDDIE GARCIA	2515032	TXC241731281	Direct Deposit	2519507	MH	09/26/24	$25.00	
134343	MORALES,NATISHA LYNN	MORALES,NATISHA LYNN	2515229	TXC241855888	Direct Deposit	2519878	ST	09/27/24	$25.00	
134344	BIRDSEY,JUSTIN CHASE	BIRDSEY,JUSTIN CHASE	2511515	TX5PUH0KMUA0	Direct Deposit	2519918	GS	09/27/24	$50.00	
134345	ROWLAND,JAMES	SUN LOAN & TAX SERVICE	DC10029		Check	26233	ST	09/27/24	$129.00	
134346	REYNA,DAVID	SUN LOAN & TAX SERVICE	DC10030		Check	26233	ST	09/27/24	$129.00	
134347	ALVAREZ,MARIBEL	SUN LOAN & TAX SERVICE	DC10031		Check	26233	ST	09/27/24	$129.00	

COLLECTIONS

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Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
134348	BROWN,MARK	SUN LOAN & TAX SERVICE	DC10032		Check	26233	ST	09/27/24	$129.00	
134349	MEDINA,SAMIRA	SUN LOAN & TAX SERVICE	DC10033		Check	26233	ST	09/27/24	$129.00	
134350	RODRIGUEZ,YESENIA	SUN LOAN & TAX SERVICE	DC10034		Check	26233	ST	09/27/24	$144.00	
134351	GOMEZ,JOHNNY V	SUN LOAN & TAX SERVICE	DC10035		Check	26233	ST	09/27/24	$144.00	
134352	OLIVAREZ,JUAN PABLO	OLIVAREZ,JUAN PABLO	2515239	TXC241914392	Direct Deposit	2520060	GS	09/27/24	$197.00	
134353	ADAME,ANTONIO JR	ADAME,ANTONIO JR	2514860	TXC241628020	Direct Deposit	2520149	MH	09/27/24	$25.00	
134354	COVARRUBIAS,JESSE ISAIH	COVARRUBIAS,JESSE ISAIH	2515197	TXC241882319	Direct Deposit	2520169	GS	09/27/24	$10.00	
134355	COVARRUBIAS,JESSE ISAIH	COVARRUBIAS,JESSE ISAIH	2514692	TXC241481452	Direct Deposit	2520169	GS	09/27/24	$10.00	
134356	QUEZADA CUEVAS,CRISTIAN A	QUEZADA CUEVAS,CRISTIAN A	2514999	TXC241594864	Direct Deposit		MH	09/27/24	$175.00	
134357	SULLIVAN,DAVID	SULLIVAN,DAVID	2515156	TXC241821855	Direct Deposit	2520455	MH	09/27/24	$146.00	
134358	MOORE,BILLY WAYNE	MOORE,BILLY WAYNE	2515270	TXC241914429	Cash		ST	09/27/24	$146.00	
134359	DAVIS,EMILY JEANETTE	DAVIS,EMILY JEANETTE	2515219	TXC241875797	Direct Deposit	2520536	ST	09/27/24	$128.00	
134360	OBENHAUS,CHLOE ELISSA	OBENHAUS,CHLOE ELISSA	2515247	TXC241914398	Direct Deposit	2521385	ST	09/30/24	$255.00	
134361	REYNA,MICHAEL JR	REYNA,MICHAEL JR	2514715	J02396	Direct Deposit	2521409	ST	09/30/24	$130.00	
134362	CAVAZOS,JESSICA VENNAE	CAVAZOS,JESSICA VENNAE	2515034	TXC241713644	Direct Deposit	2521488	GS	09/30/24	$50.00	
134363	SILVA,JOEL LUIS	SILVA,JOEL LUIS	2515124	TXC241821843	Direct Deposit	2521683	ST	09/30/24	$50.00	
134364	BARRERA,ANGELECA	ABC LEGAL SERVICES, LLC	DC10036		Check	50292615	GS	09/30/24	$54.00	
134365	VARGAS,ANTONIO MONTELONGO	VARGAS,ANTONIO MONTELONGO	2513325	TX6A9D0JOA9J	Direct Deposit	2521958	ST	09/30/24	$25.00	
134366	ROMO,OCTAVIO	ROMO,OCTAVIO	2514984	TXC241676061	Direct Deposit	2522009	GS	09/30/24	$125.00	
134367	BIGHAM,LANDON GAGE	BIGHAM,LANDON GAGE	2515259	TXC241855901	Direct Deposit	2522222	ST	09/30/24	$150.00	

COURT TOTAL COLLECTED	$13,421.70
LESS REVERSALS	-$659.30
COURT TOTAL LIABILITY	$12,762.40

DISTRIBUTION SUMMARY

JUDGE DEREK LAWLESS — 09/01/2024 TO 09/30/2024 — 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
010								
349								
JPCCF	STATE CONSOLIDATED CIVIL FILING FEE	010-349-345	$ 684.00	$ -21.00	$ 663.00			
JSF	JUDICIAL SUPPORT FEE - $5.40	010-349-284	$ 0.57		$ 0.57		$ 0.57	
WRIT	WRIT	010-349-300	$ 15.00		$ 15.00			
JRF	JURY REIMBURSEMENT FEE - $4	010-349-305	$ 0.42		$ 0.42		$ 0.42	
TFC	TRAFFIC	010-349-308	$ 84.37	$ -1.35	$ 83.02		$ 0.32	$ 82.70
DDC	DEFENSIVE DRIVING COURSE FEE	010-349-310	$ 50.00		$ 50.00			$ 50.00
DPSAF	DPS ARREST FEE	010-349-311	$ 214.15	$ -2.24	$ 211.91		$ 0.53	$ 211.38
CS	CHILD SAFETY	010-349-314	$ 17.60		$ 17.60			$ 17.60
WRNT	WARRANT FEE	010-349-315	$ 5.29		$ 5.29		$ 5.29	
LAF	LANGUAGE ACCESS FEE $3	010-349-318	$ 267.00	$ -3.00	$ 264.00			
CCC	CONSOLIDATED COURT COST	010-349-330	$ 4.22		$ 4.22		$ 4.22	
IDR	INDIGENT DEFENSE REPRESENTATION	010-349-388	$ 0.21		$ 0.21		$ 0.21	
MVF	MOVING VIOLATION FEE $.10	010-349-402	$ 0.01		$ 0.01		$ 0.01	
STF	STATE FINE	010-349-405	$ 3.17		$ 3.17		$ 3.17	
STFN	STATE FINE	010-349-410	$ 1400.50	$ -22.43	$ 1378.07			$ 1378.07
TAFI	TRANSACTION FEE - $2 (ITICKET)	010-349-500	$ 87.90	$ -0.90	$ 87.00		$ 0.21	$ 86.79
SCCC	STATE CCC 2020	010-349-501	$ 2827.07	$ -27.80	$ 2799.27			$ 2799.27
LCCC	LOCAL CCC 2020	010-349-502	$ 638.45	$ -6.28	$ 632.17			$ 632.17
OM20	OMNI FEES $10.00	010-349-504	$ 26.68	$ -10.00	$ 16.68			$ 16.68
ADR	ALTERNATIVE DISPUTE RESOLUTION $5	010-349-600	$ 145.00	$ -5.00	$ 140.00			
RES	RES	010-349-606	$ 3.17		$ 3.17		$ 3.17	
PER	COLLECTION	010-349-610	$ 417.85	$ -122.37	$ 295.48		$ 17.68	$ 277.80
TPDF	TRUANCY PREVENTION DIVERSION FUND	010-349-611	$ 0.21		$ 0.21		$ 0.21	
TOTAL DEPT		349			$6,670.47		$36.01	$5,552.46
TOTAL FUND		010			$6,670.47		$36.01	$5,552.46
012								
340								
COSEV	CIVIL SERVICE FEE	012-340-200	$ 1650.00	$ -75.00	$ 1575.00			
SOAF	SHERIFFS OFFICE ARREST FEES	012-340-200	$ 10.00		$ 10.00			$ 10.00
COUN	COUNTY	012-340-804	$ 3690.70	$ -336.93	$ 3353.77		$ 39.69	$ 3314.08
DEF	DEFERRED ADJUDICATION	012-340-804	$ 447.26		$ 447.26			$ 447.26
ABJUD	ABSTRACT OF JUDGMENT	012-340-805	$ 5.00		$ 5.00			
JCS	JUSTICE COURT SUPPORT $25	012-340-805	$ 725.00	$ -25.00	$ 700.00			
JSFC	JUDICIAL SUPPORT FEE/COUNTY .60	012-340-805	$ 0.06		$ 0.06		$ 0.06	

DISTRIBUTION SUMMARY

JUDGE DEREK LAWLESS 09/01/2024 TO 09/30/2024 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
TOTAL DEPT		340			$6,091.09		$39.75	$3,771.34
TOTAL FUND		012			$6,091.09		$39.75	$3,771.34
043								
340								
CHS	COURTHOUSE SECURITY	043-340-800	$ 0.42		$ 0.42		$ 0.42	
TOTAL DEPT		340			$0.42		$0.42	
TOTAL FUND		043			$0.42		$0.42	
044								
340								
JCTF	JUSTICE COURT TECHNOLOGY FUND	044-340-500	$ 0.42		$ 0.42		$ 0.42	
TOTAL DEPT					$0.42		$0.42	
TOTAL FUND		LASTSECTION			$0.42		$0.42	
		TOTALS	**$13,421.70**	**-$659.30**	**$12,762.40**		**$76.60**	**$9,323.80**
		Less Money without a GL Account Number			**$0.00**			
		Total Money with a GL Account Number	**$13,421.70**	**-$659.30**	**$12,762.40**		**$76.60**	**$9,323.80**

DISTRIBUTION

09/01/2024 TO 09/30/2024 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
ABJUD									
	134315	ESCOBAR,BRITTANY				DC9862	09/20/2024	$ 5.00	
							TOTAL COLLECTED	**$5.00**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$5.00**	
ADR									
	134255	MARTINEZ,JOSEPHINE				EV2413	09/03/2024	$ 5.00	
	134258	MACIAS,REYNALDO				DC10016	09/04/2024	$ 5.00	
	134262	TEXAS DPS CENTRAL CASH RECEIVING				S0792	09/06/2024	$ 5.00	
	134271	MERCADO,BRITTANY				EV2414	09/09/2024	$ 5.00	
	134274	SANCHEZ,PABLO				EV2415	09/09/2024	$ 5.00	
	134275	HUEY,BRITTANEY				S0794	09/09/2024	$ 5.00	
	134276	LITTLE,SHERYL				S0795	09/09/2024	$ 5.00	R
	134276	LITTLE,SHERYL				S0795	09/09/2024	$ -5.00	Y
	134282	SANCHEZ,MICHELE ARGUELEZ				EV2417	09/10/2024	$ 5.00	
	134296	BERRY,DANIEL TANNER				DC10017	09/16/2024	$ 5.00	
	134297	MONTOYA,DIANA ANNA				DC10018	09/16/2024	$ 5.00	
	134304	MORALES,RITO				DC10019	09/17/2024	$ 5.00	
	134305	SIMNACHER,WILLIAM A				DC10020	09/17/2024	$ 5.00	
	134306	DELOSSANTOS,BARBARA				DC10021	09/17/2024	$ 5.00	
	134307	CONDE,DANIEL				DC10022	09/18/2024	$ 5.00	
	134309	ANDERSON,TERRA				DC10023	09/19/2024	$ 5.00	
	134312	REBER,GRATA				DC10024	09/19/2024	$ 5.00	
	134324	CAVEZUELA (ALVAREZ),SAVANNAH				DC10025	09/23/2024	$ 5.00	
	134332	GARCIA,CALEB				EV2418	09/24/2024	$ 5.00	
	134333	GRATTAN,MELISSA				DC10026	09/24/2024	$ 5.00	
	134335	SAUCEDO,DAENA				DC10027	09/24/2024	$ 5.00	
	134340	REBER,GRATA				DC10028	09/25/2024	$ 5.00	
	134345	ROWLAND,JAMES				DC10029	09/27/2024	$ 5.00	
	134346	REYNA,DAVID				DC10030	09/27/2024	$ 5.00	
	134347	ALVAREZ,MARIBEL				DC10031	09/27/2024	$ 5.00	
	134348	BROWN,MARK				DC10032	09/27/2024	$ 5.00	
	134349	MEDINA,SAMIRA				DC10033	09/27/2024	$ 5.00	
	134350	RODRIGUEZ,YESENIA				DC10034	09/27/2024	$ 5.00	
	134351	GOMEZ,JOHNNY V				DC10035	09/27/2024	$ 5.00	

DISTRIBUTION

09/01/2024 TO 09/30/2024 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
ADR									
	134364	BARRERA,ANGELECA				DC10036	09/30/2024	$ 5.00	
							TOTAL COLLECTED	**$145.00**	
							LESS REVERSALS	-$5.00	
							TOTAL LIABILITY	**$140.00**	
CCC									
	134265	RODRIGUEZ,JOSEPH PAUL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRISENO, ADRIAN JOSEPH	254570	09/06/2024	$ 4.22	
							TOTAL COLLECTED	**$4.22**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$4.22**	
CHS									
	134265	RODRIGUEZ,JOSEPH PAUL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRISENO, ADRIAN JOSEPH	254570	09/06/2024	$ 0.42	
							TOTAL COLLECTED	**$0.42**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$0.42**	
COSEV									
	134255	MARTINEZ,JOSEPHINE				EV2413	09/03/2024	$ 75.00	
	134271	MERCADO,BRITTANY				EV2414	09/09/2024	$ 75.00	
	134274	SANCHEZ,PABLO				EV2415	09/09/2024	$ 75.00	
	134275	HUEY,BRITTANEY				S0794	09/09/2024	$ 75.00	
	134276	LITTLE,SHERYL				S0795	09/09/2024	$ 75.00	R
	134276	LITTLE,SHERYL				S0795	09/09/2024	$ -75.00	Y
	134279	GONZALES,CARLOS				EV2410	09/10/2024	$ 175.00	
	134282	SANCHEZ,MICHELE ARGUELEZ				EV2417	09/10/2024	$ 75.00	
	134283	LITTLE,SHERYL				S0740	09/10/2024	$ 175.00	
	134296	BERRY,DANIEL TANNER				DC10017	09/16/2024	$ 75.00	
	134297	MONTOYA,DIANA ANNA				DC10018	09/16/2024	$ 75.00	
	134303	HENSON,GLENDA				EV2412	09/17/2024	$ 175.00	
	134324	CAVEZUELA (ALVAREZ),SAVANNAH				DC10025	09/23/2024	$ 75.00	
	134332	GARCIA,CALEB				EV2418	09/24/2024	$ 75.00	
	134345	ROWLAND,JAMES				DC10029	09/27/2024	$ 75.00	
	134346	REYNA,DAVID				DC10030	09/27/2024	$ 75.00	
	134347	ALVAREZ,MARIBEL				DC10031	09/27/2024	$ 75.00	
	134348	BROWN,MARK				DC10032	09/27/2024	$ 75.00	

DISTRIBUTION

09/01/2024 TO 09/30/2024 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
COSEV									
	134349	MEDINA,SAMIRA				DC10033	09/27/2024	$ 75.00	
							TOTAL COLLECTED	**$1,650.00**	
							LESS REVERSALS	-$75.00	
							TOTAL LIABILITY	**$1,575.00**	
COUN									
	134250	TORRES,MICHAEL	DISPLAY EXPIRED DRIVER'S LICENSE	ST	DUENES, MATTHEW	2514991	09/03/2024	$ 25.00	
	134251	SHARPES,JESSICA LYNNE	POSSESSION OF DRUG PARAPHERNALIA	SO	VIVIAN MARTINEZ	2514845	09/03/2024	$ 25.00	
	134252	GONZALES,RUDY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2514383	09/03/2024	$ 19.23	
	134253	VEANUEVA,KAITLYN LEEANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2514902	09/03/2024	$ 50.00	
	134254	RAMIREZ,JESSE JR	BRAKES NOT PROTECTED IN CASE OF BREAKAWAY	ST	WELCH, RONALD B	2515227	09/03/2024	$ 92.00	
	134257	VESTAL,REIGAN LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515155	09/04/2024	$ 63.00	
	134259	CASTILLO,ALVINO JOSE	POSSESSION OF DRUG PARAPHERNALIA	SO	VIVIAN MARTINEZ	2514844	09/05/2024	$ 25.00	
	134260	LOPEZ-VIDALES,KAYLA SAMANTHA GARCIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2513696	09/05/2024	$ 172.00	R
	134260	LOPEZ-VIDALES,KAYLA SAMANTHA GARCIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2513696	09/05/2024	$ -172.00	Y
	134261	LOPEZ-VIDALES,KAYLA SAMANTHA GARCIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2513696	09/05/2024	$ 82.85	
	134263	SANCHEZ,OSIEL JUNIOR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514470	09/06/2024	$ 29.38	
	134264	DUARTE,RUEBEN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2515251	09/06/2024	$ 92.00	
	134266	SANDOVAL,SARA	FAIL TO DRIVE IN SINGLE LANE (#)	ST	DUENES, MATTHEW	2515208	09/06/2024	$ 39.00	
	134267	PONCE,ROBERT RAY	VIOLATE DL RESTRICTION (SPECIFY)	ST	WALL, CHARLES B	2513204	09/08/2024	$ 19.24	
	134268	MONTOYA,VICTORIA MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515172	09/09/2024	$ 69.00	
	134269	LOPEZ PENA,ANNA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515170	09/09/2024	$ 164.00	
	134270	ARMES,SETH MICHAEL	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	CAMPBELL, LARRY D	2515238	09/09/2024	$ 67.00	
	134272	AGUIRRE GAGO,KEVIN ANTONIO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	ALVAREZ, RENE	2515248	09/09/2024	$ 92.00	
	134277	MAGANA,MALLORY JAYMIE	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	RIGDON, DALTON	2514259	09/09/2024	$ 92.00	
	134278	GARZA,JONATHAN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ALVAREZ, RENE	2514474	09/09/2024	$ 27.00	
	134281	RIVERA,ERIKA NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2514908	09/10/2024	$ 14.00	
	134284	MARTINEZ VAZQUEZ,DAMIAN IVAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2514609	09/10/2024	$ 51.00	
	134286	MYERS,ASHLEY MICHELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2515196	09/12/2024	$ 63.00	

DISTRIBUTION

09/01/2024 TO 09/30/2024 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
COUN									
	134288	ALMAGUER,LETICIA HERNANDEZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515271	09/12/2024	$ 61.00	
	134290	GUERRA,OMAR	FAIL TO SECURE LOAD / IMPROPERLY SECURED LOAD	ST	DUENES, MATTHEW	2515237	09/13/2024	$ 92.00	
	134292	FIGUEROA,GILBERTO RAOUL	DISREGARD STOP SIGN (#)	ST	DUENES, MATTHEW	2515236	09/16/2024	$ 39.00	
	134294	BRACEY,MIKAYLE ANN	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	ALVAREZ, RENE	2515211	09/16/2024	$ 67.00	
	134295	JAIMES,JAYDEN PATRICK	MINOR POSSESSES ALCOHOLIC BEVERAGE - MISDEMEANOR	ST	MEDRANO, ROGELIO S	2513790	09/16/2024	$ 14.69	
	134298	RODRIGUEZ,JOE ANGEL	DRIVING WHILE LICENSE INVALID - DL	ST	PETTY, CLAYTON T	2510081	09/16/2024	$ 39.69	
	134299	MEDRANO,MARIELA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2514687	09/17/2024	$ 12.77	
	134302	VARONA MARTIN,ABRAHAM DAVID	NO TEXAS CDL-DOMICILED OVER 30 DAYS	ST	WELCH, RONALD B	2514746	09/17/2024	$ 39.00	
	134308	RIVERA,EDDIE JUNIOR	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	ALVAREZ, RENE	2515169	09/19/2024	$ 67.00	
	134310	SOWDERS,JEREMY LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2515207	09/19/2024	$ 109.00	
	134311	CRUZ,ROEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	HOLLEY,TYLER	2514226	09/19/2024	$ 38.46	
	134313	AGURRE-LOYA,JOSE	OPERATE UNREGISTERED MOTOR VEHICLE	SO	HERNANDEZ,ALEXIS	2515283	09/19/2024	$ 92.00	
	134314	BAUTISTA,ANALLELI PALMA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2514635	09/19/2024	$ 25.00	
	134316	BARRIOS,VANESSA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CAMPBELL, LARRY D	2515262	09/20/2024	$ 92.00	
	134317	`FIERRO,JACOB	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515217	09/20/2024	$ 84.00	
	134319	GAONA,MARIA REYES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515223	09/23/2024	$ 114.00	
	134322	KING,ALEX AUSTIN	POSSESSION OF DRUG PARAPHERNALIA	LP	L. MOLINA	2515304	09/23/2024	$ 137.00	
	134323	ELLIS,JAMES ROBERT	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	MARTIN, TERRY JAY	2515183	09/23/2024	$ 92.00	
	134326	GRADO,JIMMY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2515188	09/23/2024	$ 59.00	
	134327	MARTINEZ,BRISA MARIA DAVILA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2514405	09/22/2024	$ 164.93	R
	134327	MARTINEZ,BRISA MARIA DAVILA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2514405	09/22/2024	$ -164.93	Y
	134328	PEREZ-DELAPAZ,RUBEN	BRAKE-AIR COMPRESSOR VIOLATION	ST	WELCH, RONALD B	2515282	09/24/2024	$ 39.00	
	134329	HANES,LILLIAN BRIEANNA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2515303	09/24/2024	$ 174.00	
	134330	ZAMORA,GREGORY JOEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ALVAREZ, RENE	2515011	09/24/2024	$ 47.00	
	134331	ZAMORA,GREGORY JOEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ALVAREZ, RENE	2515011	09/24/2024	$ 3.00	
	134336	JUAREZ,JOSE DANIEL	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	DUENES, MATTHEW	2515029	09/25/2024	$ 92.00	
	134338	DURAN,RENATA ANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2515285	09/25/2024	$ 65.00	

DISTRIBUTION

09/01/2024 TO 09/30/2024 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
COUN									
	134342	MARTINEZ,EDDIE GARCIA	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2515032	09/26/2024	$ 16.00	
	134344	BIRDSEY,JUSTIN CHASE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2511515	09/27/2024	$ 38.46	
	134352	OLIVAREZ,JUAN PABLO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515239	09/27/2024	$ 61.00	
	134353	ADAME,ANTONIO JR	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2514860	09/27/2024	$ 25.00	
	134356	QUEZADA CUEVAS,CRISTIAN A	FAIL TO STOP AT DESIGNATED POINT AT YIELD SIGN	ST	ALVAREZ, RENE	2514999	09/27/2024	$ 39.00	
	134360	OBENHAUS,CHLOE ELISSA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515247	09/30/2024	$ 69.00	
	134361	REYNA,MICHAEL JR	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	GERBER, SID	2514715	09/30/2024	$ 51.00	
	134366	ROMO,OCTAVIO	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	DUENES, MATTHEW	2514984	09/30/2024	$ 92.00	
	134367	BIGHAM,LANDON GAGE	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	DUENES, MATTHEW	2515259	09/30/2024	$ 67.00	
							TOTAL COLLECTED	**$3,690.70**	
							LESS REVERSALS	-$336.93	
							TOTAL LIABILITY	**$3,353.77**	
CS									
	134299	MEDRANO,MARIELA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2514687	09/17/2024	$ 3.67	
	134320	ESCOBAR,TORI RAE	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2514677	09/23/2024	$ 3.93	
	134361	REYNA,MICHAEL JR	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	GERBER, SID	2514715	09/30/2024	$ 10.00	
							TOTAL COLLECTED	**$17.60**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$17.60**	
DDC									
	134287	ALMAGUER,LETICIA HERNANDEZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515271	09/12/2024	$ 10.00	
	134300	GALVAN,MORENO VALENTINE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515279	09/17/2024	$ 10.00	
	134325	JONES,BRYCE ALLEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515299	09/23/2024	$ 10.00	
	134357	SULLIVAN,DAVID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515156	09/27/2024	$ 10.00	
	134358	MOORE,BILLY WAYNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515270	09/27/2024	$ 10.00	
							TOTAL COLLECTED	**$50.00**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$50.00**	
DEF									
	134269	LOPEZ PENA,ANNA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515170	09/09/2024	$ 50.00	
	134288	ALMAGUER,LETICIA HERNANDEZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515271	09/12/2024	$ 40.00	

DISTRIBUTION

09/01/2024 TO 09/30/2024 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
DEF									
	134289	DYER,KAYSEE RYANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515215	09/13/2024	$ 13.44	
	134292	FIGUEROA,GILBERTO RAOUL	DISREGARD STOP SIGN (#)	ST	DUENES, MATTHEW	2515236	09/16/2024	$ 50.00	
	134301	SARTINI,DANIELLE NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515264	09/17/2024	$ 12.62	
	134317	`FIERRO,JACOB	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515217	09/20/2024	$ 50.00	
	134319	GAONA,MARIA REYES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515223	09/23/2024	$ 50.00	
	134329	HANES,LILLIAN BRIEANNA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2515303	09/24/2024	$ 50.00	
	134337	ROMO,OCTAVIO	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	DUENES, MATTHEW	2514984	09/25/2024	$ 18.80	
	134338	DURAN,RENATA ANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2515285	09/25/2024	$ 50.00	
	134360	OBENHAUS,CHLOE ELISSA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515247	09/30/2024	$ 50.00	
	134366	ROMO,OCTAVIO	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	DUENES, MATTHEW	2514984	09/30/2024	$ 12.40	
							TOTAL COLLECTED	**$447.26**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$447.26**	
DPSAF									
	134254	RAMIREZ,JESSE JR	BRAKES NOT PROTECTED IN CASE OF BREAKAWAY	ST	WELCH, RONALD B	2515227	09/03/2024	$ 5.00	
	134256	SOLIZ,ROBERT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515256	09/03/2024	$ 1.84	
	134257	VESTAL,REIGAN LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515155	09/04/2024	$ 5.00	
	134260	LOPEZ-VIDALES,KAYLA SAMANTHA GARCIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2513696	09/05/2024	$ 2.24	R
	134260	LOPEZ-VIDALES,KAYLA SAMANTHA GARCIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2513696	09/05/2024	$ -2.24	Y
	134261	LOPEZ-VIDALES,KAYLA SAMANTHA GARCIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2513696	09/05/2024	$ 2.24	
	134263	SANCHEZ,OSIEL JUNIOR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514470	09/06/2024	$ 1.75	
	134264	DUARTE,RUEBEN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2515251	09/06/2024	$ 5.00	
	134265	RODRIGUEZ,JOSEPH PAUL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRISENO, ADRIAN JOSEPH	254570	09/06/2024	$ 0.53	
	134266	SANDOVAL,SARA	FAIL TO DRIVE IN SINGLE LANE (#)	ST	DUENES, MATTHEW	2515208	09/06/2024	$ 5.00	
	134268	MONTOYA,VICTORIA MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515172	09/09/2024	$ 5.00	
	134269	LOPEZ PENA,ANNA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515170	09/09/2024	$ 5.00	
	134270	ARMES,SETH MICHAEL	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	CAMPBELL, LARRY D	2515238	09/09/2024	$ 5.00	
	134272	AGUIRRE GAGO,KEVIN ANTONIO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	ALVAREZ, RENE	2515248	09/09/2024	$ 5.00	

DISTRIBUTION

09/01/2024 TO 09/30/2024 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
DPSAF									
	134273	JARAMILLO,MARIO ALBERTO	DISREGARD STOP SIGN (#)	ST	MARTIN, TERRY JAY	2514867	09/09/2024	$ 0.92	
	134277	MAGANA,MALLORY JAYMIE	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	RIGDON, DALTON	2514259	09/09/2024	$ 0.48	
	134278	GARZA,JONATHAN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ALVAREZ, RENE	2514474	09/09/2024	$ 1.39	
	134280	BERRYHILL,AMBER RAIN	FAIL TO CONTROL SPEED (#)	ST	DUENES, MATTHEW	2515084	09/10/2024	$ 0.92	
	134281	RIVERA,ERIKA NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2514908	09/10/2024	$ 1.32	
	134285	JIMENEZ,ANGELICA BRIANNE	FAIL TO SLOW OR MOVE OVER CERTAIN STATIONARY VEH	ST	MARTIN, TERRY JAY	2515185	09/11/2024	$ 3.68	
	134286	MYERS,ASHLEY MICHELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2515196	09/12/2024	$ 5.00	
	134287	ALMAGUER,LETICIA HERNANDEZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515271	09/12/2024	$ 5.00	
	134289	DYER,KAYSEE RYANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515215	09/13/2024	$ 1.34	
	134290	GUERRA,OMAR	FAIL TO SECURE LOAD / IMPROPERLY SECURED LOAD	ST	DUENES, MATTHEW	2515237	09/13/2024	$ 5.00	
	134291	SHAW,JOSEPH BRETT	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2515117	09/13/2024	$ 1.50	
	134292	FIGUEROA,GILBERTO RAOUL	DISREGARD STOP SIGN (#)	ST	DUENES, MATTHEW	2515236	09/16/2024	$ 5.00	
	134293	ESCARCEGA,ARMANDO	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2514992	09/15/2024	$ 0.93	
	134294	BRACEY,MIKAYLE ANN	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	ALVAREZ, RENE	2515211	09/16/2024	$ 5.00	
	134295	JAIMES,JAYDEN PATRICK	MINOR POSSESSES ALCOHOLIC BEVERAGE - MISDEMEANOR	ST	MEDRANO, ROGELIO S	2513790	09/16/2024	$ 1.28	
	134300	GALVAN,MORENO VALENTINE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515279	09/17/2024	$ 5.00	
	134301	SARTINI,DANIELLE NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515264	09/17/2024	$ 1.26	
	134302	VARONA MARTIN,ABRAHAM DAVID	NO TEXAS CDL-DOMICILED OVER 30 DAYS	ST	WELCH, RONALD B	2514746	09/17/2024	$ 5.00	
	134308	RIVERA,EDDIE JUNIOR	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	ALVAREZ, RENE	2515169	09/19/2024	$ 5.00	
	134310	SOWDERS,JEREMY LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2515207	09/19/2024	$ 5.00	
	134316	BARRIOS,VANESSA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CAMPBELL, LARRY D	2515262	09/20/2024	$ 5.00	
	134317	`FIERRO,JACOB	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515217	09/20/2024	$ 5.00	
	134318	ESCOBAR,VICTOR	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FEREGRINO,VICTOR	2515228	09/23/2024	$ 1.51	
	134319	GAONA,MARIA REYES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515223	09/23/2024	$ 5.00	
	134321	MARTINEZ,EDDIE GARCIA	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2515032	09/23/2024	$ 1.86	

DISTRIBUTION

09/01/2024 TO 09/30/2024 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
DPSAF									
	134323	ELLIS,JAMES ROBERT	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	MARTIN, TERRY JAY	2515183	09/23/2024	$ 5.00	
	134325	JONES,BRYCE ALLEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515299	09/23/2024	$ 5.00	
	134326	GRADO,JIMMY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2515188	09/23/2024	$ 5.00	
	134328	PEREZ-DELAPAZ,RUBEN	BRAKE-AIR COMPRESSOR VIOLATION	ST	WELCH, RONALD B	2515282	09/24/2024	$ 5.00	
	134329	HANES,LILLIAN BRIEANNA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2515303	09/24/2024	$ 5.00	
	134330	ZAMORA,GREGORY JOEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ALVAREZ, RENE	2515011	09/24/2024	$ 1.99	
	134334	SEHON,RICKY BRANDON	OPEN CONTAINER IN MOTOR VEHICLE - DRIVER	ST	DUENES, MATTHEW	2514200	09/24/2024	$ 2.07	
	134336	JUAREZ,JOSE DANIEL	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	DUENES, MATTHEW	2515029	09/25/2024	$ 5.00	
	134337	ROMO,OCTAVIO	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	DUENES, MATTHEW	2514984	09/25/2024	$ 1.88	
	134338	DURAN,RENATA ANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2515285	09/25/2024	$ 5.00	
	134339	CASTRO MALDONADO,YOSBIN JUSTINO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515113	09/25/2024	$ 0.92	
	134341	GONZALES,ZACHARY ROMAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514958	09/26/2024	$ 0.92	
	134342	MARTINEZ,EDDIE GARCIA	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2515032	09/26/2024	$ 0.34	
	134343	MORALES,NATISHA LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2515229	09/27/2024	$ 0.92	
	134352	OLIVAREZ,JUAN PABLO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515239	09/27/2024	$ 5.00	
	134354	COVARRUBIAS,JESSE ISAIH	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	CAMPBELL, LARRY D	2515197	09/27/2024	$ 0.60	
	134355	COVARRUBIAS,JESSE ISAIH	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	ALVAREZ, RENE	2514692	09/27/2024	$ 0.46	
	134356	QUEZADA CUEVAS,CRISTIAN A	FAIL TO STOP AT DESIGNATED POINT AT YIELD SIGN	ST	ALVAREZ, RENE	2514999	09/27/2024	$ 5.00	
	134357	SULLIVAN,DAVID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515156	09/27/2024	$ 5.00	
	134358	MOORE,BILLY WAYNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515270	09/27/2024	$ 5.00	
	134359	DAVIS,EMILY JEANETTE	DRIVING WHILE LICENSE INVALID - DL	ST	ALVAREZ, RENE	2515219	09/27/2024	$ 4.78	
	134360	OBENHAUS,CHLOE ELISSA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515247	09/30/2024	$ 5.00	
	134362	CAVAZOS,JESSICA VENNAE	DISPLAY EXPIRED DRIVER'S LICENSE	ST	FUENTES, RUSTY	2515034	09/30/2024	$ 1.87	
	134363	SILVA,JOEL LUIS	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FUENTES, RUSTY	2515124	09/30/2024	$ 3.01	
	134365	VARGAS,ANTONIO MONTELONGO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2513325	09/30/2024	$ 1.16	
	134366	ROMO,OCTAVIO	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	DUENES, MATTHEW	2514984	09/30/2024	$ 1.24	
	134367	BIGHAM,LANDON GAGE	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	DUENES, MATTHEW	2515259	09/30/2024	$ 5.00	

TOTAL COLLECTED **$214.15**
LESS REVERSALS -$2.24

DISTRIBUTION

09/01/2024 TO 09/30/2024 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
DPSAF									
							TOTAL LIABILITY	**$211.91**	
IDR									
	134265	RODRIGUEZ,JOSEPH PAUL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRISENO, ADRIAN JOSEPH	254570	09/06/2024	$ 0.21	
							TOTAL COLLECTED	**$0.21**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$0.21**	
JCS									
	134255	MARTINEZ,JOSEPHINE				EV2413	09/03/2024	$ 25.00	
	134258	MACIAS,REYNALDO				DC10016	09/04/2024	$ 25.00	
	134262	TEXAS DPS CENTRAL CASH RECEIVING				S0792	09/06/2024	$ 25.00	
	134271	MERCADO,BRITTANY				EV2414	09/09/2024	$ 25.00	
	134274	SANCHEZ,PABLO				EV2415	09/09/2024	$ 25.00	
	134275	HUEY,BRITTANEY				S0794	09/09/2024	$ 25.00	
	134276	LITTLE,SHERYL				S0795	09/09/2024	$ 25.00	R
	134276	LITTLE,SHERYL				S0795	09/09/2024	$ -25.00	Y
	134282	SANCHEZ,MICHELE ARGUELEZ				EV2417	09/10/2024	$ 25.00	
	134296	BERRY,DANIEL TANNER				DC10017	09/16/2024	$ 25.00	
	134297	MONTOYA,DIANA ANNA				DC10018	09/16/2024	$ 25.00	
	134304	MORALES,RITO				DC10019	09/17/2024	$ 25.00	
	134305	SIMNACHER,WILLIAM A				DC10020	09/17/2024	$ 25.00	
	134306	DELOSSANTOS,BARBARA				DC10021	09/17/2024	$ 25.00	
	134307	CONDE,DANIEL				DC10022	09/18/2024	$ 25.00	
	134309	ANDERSON,TERRA				DC10023	09/19/2024	$ 25.00	
	134312	REBER,GRATA				DC10024	09/19/2024	$ 25.00	
	134324	CAVEZUELA (ALVAREZ),SAVANNAH				DC10025	09/23/2024	$ 25.00	
	134332	GARCIA,CALEB				EV2418	09/24/2024	$ 25.00	
	134333	GRATTAN,MELISSA				DC10026	09/24/2024	$ 25.00	
	134335	SAUCEDO,DAENA				DC10027	09/24/2024	$ 25.00	
	134340	REBER,GRATA				DC10028	09/25/2024	$ 25.00	
	134345	ROWLAND,JAMES				DC10029	09/27/2024	$ 25.00	
	134346	REYNA,DAVID				DC10030	09/27/2024	$ 25.00	
	134347	ALVAREZ,MARIBEL				DC10031	09/27/2024	$ 25.00	
	134348	BROWN,MARK				DC10032	09/27/2024	$ 25.00	

DISTRIBUTION

09/01/2024 TO 09/30/2024 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
JCS									
	134349	MEDINA,SAMIRA				DC10033	09/27/2024	$ 25.00	
	134350	RODRIGUEZ,YESENIA				DC10034	09/27/2024	$ 25.00	
	134351	GOMEZ,JOHNNY V				DC10035	09/27/2024	$ 25.00	
	134364	BARRERA,ANGELECA				DC10036	09/30/2024	$ 25.00	
							TOTAL COLLECTED	**$725.00**	
							LESS REVERSALS	-$25.00	
							TOTAL LIABILITY	**$700.00**	
JCTF									
	134265	RODRIGUEZ,JOSEPH PAUL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRISENO, ADRIAN JOSEPH	254570	09/06/2024	$ 0.42	
							TOTAL COLLECTED	**$0.42**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$0.42**	
JPCCF									
	134255	MARTINEZ,JOSEPHINE				EV2413	09/03/2024	$ 21.00	
	134258	MACIAS,REYNALDO				DC10016	09/04/2024	$ 21.00	
	134262	TEXAS DPS CENTRAL CASH RECEIVING				S0792	09/06/2024	$ 21.00	
	134271	MERCADO,BRITTANY				EV2414	09/09/2024	$ 21.00	
	134274	SANCHEZ,PABLO				EV2415	09/09/2024	$ 21.00	
	134275	HUEY,BRITTANEY				S0794	09/09/2024	$ 21.00	
	134276	LITTLE,SHERYL				S0795	09/09/2024	$ 21.00	R
	134276	LITTLE,SHERYL				S0795	09/09/2024	$ -21.00	Y
	134282	SANCHEZ,MICHELE ARGUELEZ				EV2417	09/10/2024	$ 21.00	
	134296	BERRY,DANIEL TANNER				DC10017	09/16/2024	$ 21.00	
	134297	MONTOYA,DIANA ANNA				DC10018	09/16/2024	$ 21.00	
	134304	MORALES,RITO				DC10019	09/17/2024	$ 21.00	
	134305	SIMNACHER,WILLIAM A				DC10020	09/17/2024	$ 21.00	
	134306	DELOSSANTOS,BARBARA				DC10021	09/17/2024	$ 21.00	
	134307	CONDE,DANIEL				DC10022	09/18/2024	$ 21.00	
	134309	ANDERSON,TERRA				DC10023	09/19/2024	$ 21.00	
	134312	REBER,GRATA				DC10024	09/19/2024	$ 21.00	
	134324	CAVEZUELA (ALVAREZ),SAVANNAH				DC10025	09/23/2024	$ 21.00	
	134332	GARCIA,CALEB				EV2418	09/24/2024	$ 96.00	
	134333	GRATTAN,MELISSA				DC10026	09/24/2024	$ 21.00	

DISTRIBUTION

09/01/2024 TO 09/30/2024 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
JPCCF									
	134335	SAUCEDO,DAENA				DC10027	09/24/2024	$ 21.00	
	134340	REBER,GRATA				DC10028	09/25/2024	$ 21.00	
	134345	ROWLAND,JAMES				DC10029	09/27/2024	$ 21.00	
	134346	REYNA,DAVID				DC10030	09/27/2024	$ 21.00	
	134347	ALVAREZ,MARIBEL				DC10031	09/27/2024	$ 21.00	
	134348	BROWN,MARK				DC10032	09/27/2024	$ 21.00	
	134349	MEDINA,SAMIRA				DC10033	09/27/2024	$ 21.00	
	134350	RODRIGUEZ,YESENIA				DC10034	09/27/2024	$ 21.00	
	134351	GOMEZ,JOHNNY V				DC10035	09/27/2024	$ 21.00	
	134364	BARRERA,ANGELECA				DC10036	09/30/2024	$ 21.00	
							TOTAL COLLECTED	**$684.00**	
							LESS REVERSALS	-$21.00	
							TOTAL LIABILITY	**$663.00**	
JRF									
	134265	RODRIGUEZ,JOSEPH PAUL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRISENO, ADRIAN JOSEPH	254570	09/06/2024	$ 0.42	
							TOTAL COLLECTED	**$0.42**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$0.42**	
JSF									
	134265	RODRIGUEZ,JOSEPH PAUL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRISENO, ADRIAN JOSEPH	254570	09/06/2024	$ 0.57	
							TOTAL COLLECTED	**$0.57**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$0.57**	
JSFC									
	134265	RODRIGUEZ,JOSEPH PAUL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRISENO, ADRIAN JOSEPH	254570	09/06/2024	$ 0.06	
							TOTAL COLLECTED	**$0.06**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$0.06**	
LAF									
	134255	MARTINEZ,JOSEPHINE				EV2413	09/03/2024	$ 3.00	
	134258	MACIAS,REYNALDO				DC10016	09/04/2024	$ 3.00	
	134262	TEXAS DPS CENTRAL CASH RECEIVING				S0792	09/06/2024	$ 3.00	
	134271	MERCADO,BRITTANY				EV2414	09/09/2024	$ 3.00	

DISTRIBUTION

09/01/2024 TO 09/30/2024 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
LAF									
	134274	SANCHEZ,PABLO				EV2415	09/09/2024	$ 3.00	
	134275	HUEY,BRITTANEY				S0794	09/09/2024	$ 3.00	
	134276	LITTLE,SHERYL				S0795	09/09/2024	$ 3.00	R
	134276	LITTLE,SHERYL				S0795	09/09/2024	$ -3.00	Y
	134282	SANCHEZ,MICHELE ARGUELEZ				EV2417	09/10/2024	$ 3.00	
	134296	BERRY,DANIEL TANNER				DC10017	09/16/2024	$ 3.00	
	134297	MONTOYA,DIANA ANNA				DC10018	09/16/2024	$ 3.00	
	134304	MORALES,RITO				DC10019	09/17/2024	$ 3.00	
	134305	SIMNACHER,WILLIAM A				DC10020	09/17/2024	$ 3.00	
	134306	DELOSSANTOS,BARBARA				DC10021	09/17/2024	$ 3.00	
	134307	CONDE,DANIEL				DC10022	09/18/2024	$ 3.00	
	134309	ANDERSON,TERRA				DC10023	09/19/2024	$ 3.00	
	134312	REBER,GRATA				DC10024	09/19/2024	$ 3.00	
	134324	CAVEZUELA (ALVAREZ),SAVANNAH				DC10025	09/23/2024	$ 3.00	
	134332	GARCIA,CALEB				EV2418	09/24/2024	$ 3.00	
	134333	GRATTAN,MELISSA				DC10026	09/24/2024	$ 3.00	
	134335	SAUCEDO,DAENA				DC10027	09/24/2024	$ 3.00	
	134340	REBER,GRATA				DC10028	09/25/2024	$ 3.00	
	134345	ROWLAND,JAMES				DC10029	09/27/2024	$ 3.00	
	134346	REYNA,DAVID				DC10030	09/27/2024	$ 3.00	
	134347	ALVAREZ,MARIBEL				DC10031	09/27/2024	$ 3.00	
	134348	BROWN,MARK				DC10032	09/27/2024	$ 3.00	
	134349	MEDINA,SAMIRA				DC10033	09/27/2024	$ 3.00	
	134350	RODRIGUEZ,YESENIA				DC10034	09/27/2024	$ 93.00	
	134351	GOMEZ,JOHNNY V				DC10035	09/27/2024	$ 93.00	
	134364	BARRERA,ANGELECA				DC10036	09/30/2024	$ 3.00	
							TOTAL COLLECTED	**$267.00**	
							LESS REVERSALS	-$3.00	
							TOTAL LIABILITY	**$264.00**	
LCCC									
	134254	RAMIREZ,JESSE JR	BRAKES NOT PROTECTED IN CASE OF BREAKAWAY	ST	WELCH, RONALD B	2515227	09/03/2024	$ 14.00	
	134256	SOLIZ,ROBERT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515256	09/03/2024	$ 5.15	
	134257	VESTAL,REIGAN LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515155	09/04/2024	$ 14.00	
	134260	LOPEZ-VIDALES,KAYLA SAMANTHA GARCIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2513696	09/05/2024	$ 6.28	R

DISTRIBUTION

09/01/2024 TO 09/30/2024 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
LCCC									
	134260	LOPEZ-VIDALES,KAYLA SAMANTHA GARCIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2513696	09/05/2024	$ -6.28	Y
	134261	LOPEZ-VIDALES,KAYLA SAMANTHA GARCIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2513696	09/05/2024	$ 6.28	
	134263	SANCHEZ,OSIEL JUNIOR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514470	09/06/2024	$ 4.89	
	134264	DUARTE,RUEBEN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2515251	09/06/2024	$ 14.00	
	134266	SANDOVAL,SARA	FAIL TO DRIVE IN SINGLE LANE (#)	ST	DUENES, MATTHEW	2515208	09/06/2024	$ 14.00	
	134268	MONTOYA,VICTORIA MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515172	09/09/2024	$ 14.00	
	134269	LOPEZ PENA,ANNA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515170	09/09/2024	$ 14.00	
	134270	ARMES,SETH MICHAEL	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	CAMPBELL, LARRY D	2515238	09/09/2024	$ 14.00	
	134272	AGUIRRE GAGO,KEVIN ANTONIO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	ALVAREZ, RENE	2515248	09/09/2024	$ 14.00	
	134273	JARAMILLO,MARIO ALBERTO	DISREGARD STOP SIGN (#)	ST	MARTIN, TERRY JAY	2514867	09/09/2024	$ 2.57	
	134277	MAGANA,MALLORY JAYMIE	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	RIGDON, DALTON	2514259	09/09/2024	$ 1.35	
	134278	GARZA,JONATHAN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ALVAREZ, RENE	2514474	09/09/2024	$ 3.88	
	134280	BERRYHILL,AMBER RAIN	FAIL TO CONTROL SPEED (#)	ST	DUENES, MATTHEW	2515084	09/10/2024	$ 2.57	
	134281	RIVERA,ERIKA NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2514908	09/10/2024	$ 3.71	
	134285	JIMENEZ,ANGELICA BRIANNE	FAIL TO SLOW OR MOVE OVER CERTAIN STATIONARY VEH	ST	MARTIN, TERRY JAY	2515185	09/11/2024	$ 10.29	
	134286	MYERS,ASHLEY MICHELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2515196	09/12/2024	$ 14.00	
	134287	ALMAGUER,LETICIA HERNANDEZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515271	09/12/2024	$ 14.00	
	134289	DYER,KAYSEE RYANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515215	09/13/2024	$ 3.76	
	134290	GUERRA,OMAR	FAIL TO SECURE LOAD / IMPROPERLY SECURED LOAD	ST	DUENES, MATTHEW	2515237	09/13/2024	$ 14.00	
	134291	SHAW,JOSEPH BRETT	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2515117	09/13/2024	$ 4.22	
	134292	FIGUEROA,GILBERTO RAOUL	DISREGARD STOP SIGN (#)	ST	DUENES, MATTHEW	2515236	09/16/2024	$ 14.00	
	134293	ESCARCEGA,ARMANDO	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2514992	09/15/2024	$ 2.61	
	134294	BRACEY,MIKAYLE ANN	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	ALVAREZ, RENE	2515211	09/16/2024	$ 14.00	
	134295	JAIMES,JAYDEN PATRICK	MINOR POSSESSES ALCOHOLIC BEVERAGE - MISDEMEANOR	ST	MEDRANO, ROGELIO S	2513790	09/16/2024	$ 3.58	
	134299	MEDRANO,MARIELA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2514687	09/17/2024	$ 2.57	

DISTRIBUTION

09/01/2024 TO 09/30/2024 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
LCCC									
	134300	GALVAN,MORENO VALENTINE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515279	09/17/2024	$ 14.00	
	134301	SARTINI,DANIELLE NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515264	09/17/2024	$ 3.54	
	134302	VARONA MARTIN,ABRAHAM DAVID	NO TEXAS CDL-DOMICILED OVER 30 DAYS	ST	WELCH, RONALD B	2514746	09/17/2024	$ 14.00	
	134308	RIVERA,EDDIE JUNIOR	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	ALVAREZ, RENE	2515169	09/19/2024	$ 14.00	
	134310	SOWDERS,JEREMY LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2515207	09/19/2024	$ 14.00	
	134313	AGURRE-LOYA,JOSE	OPERATE UNREGISTERED MOTOR VEHICLE	SO	HERNANDEZ,ALEXIS	2515283	09/19/2024	$ 14.00	
	134316	BARRIOS,VANESSA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CAMPBELL, LARRY D	2515262	09/20/2024	$ 14.00	
	134317	`FIERRO,JACOB	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515217	09/20/2024	$ 14.00	
	134318	ESCOBAR,VICTOR	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FEREGRINO,VICTOR	2515228	09/23/2024	$ 4.22	
	134319	GAONA,MARIA REYES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515223	09/23/2024	$ 14.00	
	134320	ESCOBAR,TORI RAE	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2514677	09/23/2024	$ 2.75	
	134321	MARTINEZ,EDDIE GARCIA	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2515032	09/23/2024	$ 5.23	
	134322	KING,ALEX AUSTIN	POSSESSION OF DRUG PARAPHERNALIA	LP	L. MOLINA	2515304	09/23/2024	$ 14.00	
	134323	ELLIS,JAMES ROBERT	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	MARTIN, TERRY JAY	2515183	09/23/2024	$ 14.00	
	134325	JONES,BRYCE ALLEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515299	09/23/2024	$ 14.00	
	134326	GRADO,JIMMY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2515188	09/23/2024	$ 14.00	
	134328	PEREZ-DELAPAZ,RUBEN	BRAKE-AIR COMPRESSOR VIOLATION	ST	WELCH, RONALD B	2515282	09/24/2024	$ 14.00	
	134329	HANES,LILLIAN BRIEANNA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2515303	09/24/2024	$ 14.00	
	134330	ZAMORA,GREGORY JOEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ALVAREZ, RENE	2515011	09/24/2024	$ 5.57	
	134334	SEHON,RICKY BRANDON	OPEN CONTAINER IN MOTOR VEHICLE - DRIVER	ST	DUENES, MATTHEW	2514200	09/24/2024	$ 5.79	
	134336	JUAREZ,JOSE DANIEL	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	DUENES, MATTHEW	2515029	09/25/2024	$ 14.00	
	134337	ROMO,OCTAVIO	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	DUENES, MATTHEW	2514984	09/25/2024	$ 5.26	
	134338	DURAN,RENATA ANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2515285	09/25/2024	$ 14.00	
	134339	CASTRO MALDONADO,YOSBIN JUSTINO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515113	09/25/2024	$ 2.57	
	134341	GONZALES,ZACHARY ROMAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514958	09/26/2024	$ 2.57	
	134342	MARTINEZ,EDDIE GARCIA	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2515032	09/26/2024	$ 0.94	
	134343	MORALES,NATISHA LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2515229	09/27/2024	$ 2.57	
	134352	OLIVAREZ,JUAN PABLO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515239	09/27/2024	$ 14.00	
	134354	COVARRUBIAS,JESSE ISAIH	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	CAMPBELL, LARRY D	2515197	09/27/2024	$ 1.69	

DISTRIBUTION

09/01/2024 TO 09/30/2024 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
LCCC									
	134355	COVARRUBIAS,JESSE ISAIH	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	ALVAREZ, RENE	2514692	09/27/2024	$ 1.30	
	134356	QUEZADA CUEVAS,CRISTIAN A	FAIL TO STOP AT DESIGNATED POINT AT YIELD SIGN	ST	ALVAREZ, RENE	2514999	09/27/2024	$ 14.00	
	134357	SULLIVAN,DAVID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515156	09/27/2024	$ 14.00	
	134358	MOORE,BILLY WAYNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515270	09/27/2024	$ 14.00	
	134359	DAVIS,EMILY JEANETTE	DRIVING WHILE LICENSE INVALID - DL	ST	ALVAREZ, RENE	2515219	09/27/2024	$ 13.37	
	134360	OBENHAUS,CHLOE ELISSA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515247	09/30/2024	$ 14.00	
	134361	REYNA,MICHAEL JR	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	GERBER, SID	2514715	09/30/2024	$ 7.00	
	134362	CAVAZOS,JESSICA VENNAE	DISPLAY EXPIRED DRIVER'S LICENSE	ST	FUENTES, RUSTY	2515034	09/30/2024	$ 5.22	
	134363	SILVA,JOEL LUIS	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FUENTES, RUSTY	2515124	09/30/2024	$ 8.43	
	134365	VARGAS,ANTONIO MONTELONGO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2513325	09/30/2024	$ 3.24	
	134366	ROMO,OCTAVIO	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	DUENES, MATTHEW	2514984	09/30/2024	$ 3.48	
	134367	BIGHAM,LANDON GAGE	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	DUENES, MATTHEW	2515259	09/30/2024	$ 14.00	
							TOTAL COLLECTED	**$638.45**	
							LESS REVERSALS	-$6.28	
							TOTAL LIABILITY	**$632.17**	
MVF									
	134265	RODRIGUEZ,JOSEPH PAUL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRISENO, ADRIAN JOSEPH	254570	09/06/2024	$ 0.01	
							TOTAL COLLECTED	**$0.01**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$0.01**	
OM20									
	134260	LOPEZ-VIDALES,KAYLA SAMANTHA GARCIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2513696	09/05/2024	$ 10.00	R
	134260	LOPEZ-VIDALES,KAYLA SAMANTHA GARCIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2513696	09/05/2024	$ -10.00	Y
	134261	LOPEZ-VIDALES,KAYLA SAMANTHA GARCIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2513696	09/05/2024	$ 10.00	
	134295	JAIMES,JAYDEN PATRICK	MINOR POSSESSES ALCOHOLIC BEVERAGE - MISDEMEANOR	ST	MEDRANO, ROGELIO S	2513790	09/16/2024	$ 2.55	
	134334	SEHON,RICKY BRANDON	OPEN CONTAINER IN MOTOR VEHICLE - DRIVER	ST	DUENES, MATTHEW	2514200	09/24/2024	$ 4.13	
							TOTAL COLLECTED	**$26.68**	
							LESS REVERSALS	-$10.00	
							TOTAL LIABILITY	**$16.68**	

DISTRIBUTION

09/01/2024 TO 09/30/2024 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
OM20									
PER									
	134252	GONZALES,RUDY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2514383	09/03/2024	$ 5.77	
	134260	LOPEZ-VIDALES,KAYLA SAMANTHA GARCIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2513696	09/05/2024	$ 72.90	R
	134260	LOPEZ-VIDALES,KAYLA SAMANTHA GARCIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2513696	09/05/2024	$ -72.90	Y
	134261	LOPEZ-VIDALES,KAYLA SAMANTHA GARCIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2513696	09/05/2024	$ 46.15	
	134263	SANCHEZ,OSIEL JUNIOR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514470	09/06/2024	$ 23.08	
	134265	RODRIGUEZ,JOSEPH PAUL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRISENO, ADRIAN JOSEPH	254570	09/06/2024	$ 5.77	
	134267	PONCE,ROBERT RAY	VIOLATE DL RESTRICTION (SPECIFY)	ST	WALL, CHARLES B	2513204	09/08/2024	$ 5.76	
	134277	MAGANA,MALLORY JAYMIE	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	RIGDON, DALTON	2514259	09/09/2024	$ 30.00	
	134284	MARTINEZ VAZQUEZ,DAMIAN IVAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2514609	09/10/2024	$ 15.30	
	134295	JAIMES,JAYDEN PATRICK	MINOR POSSESSES ALCOHOLIC BEVERAGE - MISDEMEANOR	ST	MEDRANO, ROGELIO S	2513790	09/16/2024	$ 11.54	
	134298	RODRIGUEZ,JOE ANGEL	DRIVING WHILE LICENSE INVALID - DL	ST	PETTY, CLAYTON T	2510081	09/16/2024	$ 11.91	
	134299	MEDRANO,MARIELA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2514687	09/17/2024	$ 9.23	
	134302	VARONA MARTIN,ABRAHAM DAVID	NO TEXAS CDL-DOMICILED OVER 30 DAYS	ST	WELCH, RONALD B	2514746	09/17/2024	$ 52.50	
	134311	CRUZ,ROEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	HOLLEY,TYLER	2514226	09/19/2024	$ 11.54	
	134320	ESCOBAR,TORI RAE	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2514677	09/23/2024	$ 5.77	
	134327	MARTINEZ,BRISA MARIA DAVILA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2514405	09/22/2024	$ 49.47	R
	134327	MARTINEZ,BRISA MARIA DAVILA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2514405	09/22/2024	$ -49.47	Y
	134334	SEHON,RICKY BRANDON	OPEN CONTAINER IN MOTOR VEHICLE - DRIVER	ST	DUENES, MATTHEW	2514200	09/24/2024	$ 11.54	
	134344	BIRDSEY,JUSTIN CHASE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2511515	09/27/2024	$ 11.54	
	134355	COVARRUBIAS,JESSE ISAIH	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	ALVAREZ, RENE	2514692	09/27/2024	$ 2.31	
	134361	REYNA,MICHAEL JR	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	GERBER, SID	2514715	09/30/2024	$ 30.00	
	134365	VARGAS,ANTONIO MONTELONGO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2513325	09/30/2024	$ 5.77	
							TOTAL COLLECTED	**$417.85**	
							LESS REVERSALS	-$122.37	
							TOTAL LIABILITY	**$295.48**	
RES									
	134265	RODRIGUEZ,JOSEPH PAUL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRISENO, ADRIAN JOSEPH	254570	09/06/2024	$ 3.17	

DISTRIBUTION

09/01/2024 TO 09/30/2024 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
RES									
							TOTAL COLLECTED	**$3.17**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$3.17**	
SCCC									
	134254	RAMIREZ,JESSE JR	BRAKES NOT PROTECTED IN CASE OF BREAKAWAY	ST	WELCH, RONALD B	2515227	09/03/2024	$ 62.00	
	134256	SOLIZ,ROBERT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515256	09/03/2024	$ 22.79	
	134257	VESTAL,REIGAN LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515155	09/04/2024	$ 62.00	
	134260	LOPEZ-VIDALES,KAYLA SAMANTHA GARCIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2513696	09/05/2024	$ 27.80	R
	134260	LOPEZ-VIDALES,KAYLA SAMANTHA GARCIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2513696	09/05/2024	$ -27.80	Y
	134261	LOPEZ-VIDALES,KAYLA SAMANTHA GARCIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2513696	09/05/2024	$ 27.80	
	134263	SANCHEZ,OSIEL JUNIOR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514470	09/06/2024	$ 21.68	
	134264	DUARTE,RUEBEN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2515251	09/06/2024	$ 62.00	
	134266	SANDOVAL,SARA	FAIL TO DRIVE IN SINGLE LANE (#)	ST	DUENES, MATTHEW	2515208	09/06/2024	$ 62.00	
	134268	MONTOYA,VICTORIA MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515172	09/09/2024	$ 62.00	
	134269	LOPEZ PENA,ANNA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515170	09/09/2024	$ 62.00	
	134270	ARMES,SETH MICHAEL	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	CAMPBELL, LARRY D	2515238	09/09/2024	$ 62.00	
	134272	AGUIRRE GAGO,KEVIN ANTONIO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	ALVAREZ, RENE	2515248	09/09/2024	$ 62.00	
	134273	JARAMILLO,MARIO ALBERTO	DISREGARD STOP SIGN (#)	ST	MARTIN, TERRY JAY	2514867	09/09/2024	$ 11.40	
	134277	MAGANA,MALLORY JAYMIE	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	RIGDON, DALTON	2514259	09/09/2024	$ 5.98	
	134278	GARZA,JONATHAN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ALVAREZ, RENE	2514474	09/09/2024	$ 17.18	
	134280	BERRYHILL,AMBER RAIN	FAIL TO CONTROL SPEED (#)	ST	DUENES, MATTHEW	2515084	09/10/2024	$ 11.40	
	134281	RIVERA,ERIKA NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2514908	09/10/2024	$ 16.41	
	134285	JIMENEZ,ANGELICA BRIANNE	FAIL TO SLOW OR MOVE OVER CERTAIN STATIONARY VEH	ST	MARTIN, TERRY JAY	2515185	09/11/2024	$ 45.59	
	134286	MYERS,ASHLEY MICHELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2515196	09/12/2024	$ 62.00	
	134287	ALMAGUER,LETICIA HERNANDEZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515271	09/12/2024	$ 62.00	
	134289	DYER,KAYSEE RYANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515215	09/13/2024	$ 16.67	
	134290	GUERRA,OMAR	FAIL TO SECURE LOAD / IMPROPERLY SECURED LOAD	ST	DUENES, MATTHEW	2515237	09/13/2024	$ 62.00	

DISTRIBUTION

09/01/2024 TO 09/30/2024 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
SCCC									
	134291	SHAW,JOSEPH BRETT	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2515117	09/13/2024	$ 18.68	
	134292	FIGUEROA,GILBERTO RAOUL	DISREGARD STOP SIGN (#)	ST	DUENES, MATTHEW	2515236	09/16/2024	$ 62.00	
	134293	ESCARCEGA,ARMANDO	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2514992	09/15/2024	$ 11.57	
	134294	BRACEY,MIKAYLE ANN	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	ALVAREZ, RENE	2515211	09/16/2024	$ 62.00	
	134295	JAIMES,JAYDEN PATRICK	MINOR POSSESSES ALCOHOLIC BEVERAGE - MISDEMEANOR	ST	MEDRANO, ROGELIO S	2513790	09/16/2024	$ 15.85	
	134299	MEDRANO,MARIELA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2514687	09/17/2024	$ 11.39	
	134300	GALVAN,MORENO VALENTINE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515279	09/17/2024	$ 62.00	
	134301	SARTINI,DANIELLE NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515264	09/17/2024	$ 15.67	
	134302	VARONA MARTIN,ABRAHAM DAVID	NO TEXAS CDL-DOMICILED OVER 30 DAYS	ST	WELCH, RONALD B	2514746	09/17/2024	$ 62.00	
	134308	RIVERA,EDDIE JUNIOR	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	ALVAREZ, RENE	2515169	09/19/2024	$ 62.00	
	134310	SOWDERS,JEREMY LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2515207	09/19/2024	$ 62.00	
	134313	AGURRE-LOYA,JOSE	OPERATE UNREGISTERED MOTOR VEHICLE	SO	HERNANDEZ,ALEXIS	2515283	09/19/2024	$ 62.00	
	134316	BARRIOS,VANESSA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CAMPBELL, LARRY D	2515262	09/20/2024	$ 62.00	
	134317	`FIERRO,JACOB	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515217	09/20/2024	$ 62.00	
	134318	ESCOBAR,VICTOR	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FEREGRINO,VICTOR	2515228	09/23/2024	$ 18.67	
	134319	GAONA,MARIA REYES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515223	09/23/2024	$ 62.00	
	134320	ESCOBAR,TORI RAE	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2514677	09/23/2024	$ 11.78	
	134321	MARTINEZ,EDDIE GARCIA	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2515032	09/23/2024	$ 23.14	
	134322	KING,ALEX AUSTIN	POSSESSION OF DRUG PARAPHERNALIA	LP	L. MOLINA	2515304	09/23/2024	$ 62.00	
	134323	ELLIS,JAMES ROBERT	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	MARTIN, TERRY JAY	2515183	09/23/2024	$ 62.00	
	134325	JONES,BRYCE ALLEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515299	09/23/2024	$ 62.00	
	134326	GRADO,JIMMY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2515188	09/23/2024	$ 62.00	
	134328	PEREZ-DELAPAZ,RUBEN	BRAKE-AIR COMPRESSOR VIOLATION	ST	WELCH, RONALD B	2515282	09/24/2024	$ 62.00	
	134329	HANES,LILLIAN BRIEANNA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2515303	09/24/2024	$ 62.00	
	134330	ZAMORA,GREGORY JOEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ALVAREZ, RENE	2515011	09/24/2024	$ 24.65	
	134334	SEHON,RICKY BRANDON	OPEN CONTAINER IN MOTOR VEHICLE - DRIVER	ST	DUENES, MATTHEW	2514200	09/24/2024	$ 25.64	
	134336	JUAREZ,JOSE DANIEL	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	DUENES, MATTHEW	2515029	09/25/2024	$ 62.00	
	134337	ROMO,OCTAVIO	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	DUENES, MATTHEW	2514984	09/25/2024	$ 23.31	

DISTRIBUTION

09/01/2024 TO 09/30/2024 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
SCCC									
	134338	DURAN,RENATA ANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2515285	09/25/2024	$ 62.00	
	134339	CASTRO MALDONADO,YOSBIN JUSTINO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515113	09/25/2024	$ 11.40	
	134341	GONZALES,ZACHARY ROMAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514958	09/26/2024	$ 11.40	
	134342	MARTINEZ,EDDIE GARCIA	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2515032	09/26/2024	$ 4.16	
	134343	MORALES,NATISHA LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2515229	09/27/2024	$ 11.40	
	134352	OLIVAREZ,JUAN PABLO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515239	09/27/2024	$ 62.00	
	134354	COVARRUBIAS,JESSE ISAIH	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	CAMPBELL, LARRY D	2515197	09/27/2024	$ 7.47	
	134355	COVARRUBIAS,JESSE ISAIH	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	ALVAREZ, RENE	2514692	09/27/2024	$ 5.75	
	134356	QUEZADA CUEVAS,CRISTIAN A	FAIL TO STOP AT DESIGNATED POINT AT YIELD SIGN	ST	ALVAREZ, RENE	2514999	09/27/2024	$ 62.00	
	134357	SULLIVAN,DAVID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515156	09/27/2024	$ 62.00	
	134358	MOORE,BILLY WAYNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515270	09/27/2024	$ 62.00	
	134359	DAVIS,EMILY JEANETTE	DRIVING WHILE LICENSE INVALID - DL	ST	ALVAREZ, RENE	2515219	09/27/2024	$ 59.22	
	134360	OBENHAUS,CHLOE ELISSA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515247	09/30/2024	$ 62.00	
	134361	REYNA,MICHAEL JR	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	GERBER, SID	2514715	09/30/2024	$ 31.00	
	134362	CAVAZOS,JESSICA VENNAE	DISPLAY EXPIRED DRIVER'S LICENSE	ST	FUENTES, RUSTY	2515034	09/30/2024	$ 23.13	
	134363	SILVA,JOEL LUIS	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FUENTES, RUSTY	2515124	09/30/2024	$ 37.35	
	134365	VARGAS,ANTONIO MONTELONGO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2513325	09/30/2024	$ 14.36	
	134366	ROMO,OCTAVIO	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	DUENES, MATTHEW	2514984	09/30/2024	$ 15.38	
	134367	BIGHAM,LANDON GAGE	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	DUENES, MATTHEW	2515259	09/30/2024	$ 62.00	
							TOTAL COLLECTED	$2,827.07	
							LESS REVERSALS	-$27.80	
							TOTAL LIABILITY	$2,799.27	
SOAF									
	134313	AGURRE-LOYA,JOSE	OPERATE UNREGISTERED MOTOR VEHICLE	SO	HERNANDEZ,ALEXIS	2515283	09/19/2024	$ 5.00	
	134322	KING,ALEX AUSTIN	POSSESSION OF DRUG PARAPHERNALIA	LP	L. MOLINA	2515304	09/23/2024	$ 5.00	
							TOTAL COLLECTED	$10.00	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	$10.00	
STF									
	134265	RODRIGUEZ,JOSEPH PAUL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRISENO, ADRIAN JOSEPH	254570	09/06/2024	$ 3.17	

DISTRIBUTION

09/01/2024 TO 09/30/2024 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
STF									
							TOTAL COLLECTED	**$3.17**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$3.17**	
STFN									
	134256	SOLIZ,ROBERT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515256	09/03/2024	$ 18.38	
	134257	VESTAL,REIGAN LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515155	09/04/2024	$ 50.00	
	134260	LOPEZ-VIDALES,KAYLA SAMANTHA GARCIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2513696	09/05/2024	$ 22.43	R
	134260	LOPEZ-VIDALES,KAYLA SAMANTHA GARCIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2513696	09/05/2024	$ -22.43	Y
	134261	LOPEZ-VIDALES,KAYLA SAMANTHA GARCIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2513696	09/05/2024	$ 22.43	
	134263	SANCHEZ,OSIEL JUNIOR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514470	09/06/2024	$ 17.47	
	134266	SANDOVAL,SARA	FAIL TO DRIVE IN SINGLE LANE (#)	ST	DUENES, MATTHEW	2515208	09/06/2024	$ 50.00	
	134268	MONTOYA,VICTORIA MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515172	09/09/2024	$ 50.00	
	134269	LOPEZ PENA,ANNA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515170	09/09/2024	$ 50.00	
	134273	JARAMILLO,MARIO ALBERTO	DISREGARD STOP SIGN (#)	ST	MARTIN, TERRY JAY	2514867	09/09/2024	$ 9.19	
	134280	BERRYHILL,AMBER RAIN	FAIL TO CONTROL SPEED (#)	ST	DUENES, MATTHEW	2515084	09/10/2024	$ 9.19	
	134281	RIVERA,ERIKA NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2514908	09/10/2024	$ 13.23	
	134285	JIMENEZ,ANGELICA BRIANNE	FAIL TO SLOW OR MOVE OVER CERTAIN STATIONARY VEH	ST	MARTIN, TERRY JAY	2515185	09/11/2024	$ 36.76	
	134286	MYERS,ASHLEY MICHELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2515196	09/12/2024	$ 50.00	
	134287	ALMAGUER,LETICIA HERNANDEZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515271	09/12/2024	$ 50.00	
	134289	DYER,KAYSEE RYANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515215	09/13/2024	$ 13.44	
	134292	FIGUEROA,GILBERTO RAOUL	DISREGARD STOP SIGN (#)	ST	DUENES, MATTHEW	2515236	09/16/2024	$ 50.00	
	134293	ESCARCEGA,ARMANDO	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2514992	09/15/2024	$ 9.33	
	134300	GALVAN,MORENO VALENTINE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515279	09/17/2024	$ 50.00	
	134301	SARTINI,DANIELLE NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515264	09/17/2024	$ 12.64	
	134302	VARONA MARTIN,ABRAHAM DAVID	NO TEXAS CDL-DOMICILED OVER 30 DAYS	ST	WELCH, RONALD B	2514746	09/17/2024	$ 50.00	
	134310	SOWDERS,JEREMY LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2515207	09/19/2024	$ 50.00	
	134317	`FIERRO,JACOB	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515217	09/20/2024	$ 50.00	
	134319	GAONA,MARIA REYES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515223	09/23/2024	$ 50.00	

DISTRIBUTION

09/01/2024 TO 09/30/2024 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
STFN									
	134321	MARTINEZ,EDDIE GARCIA	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2515032	09/23/2024	$ 18.65	
	134325	JONES,BRYCE ALLEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515299	09/23/2024	$ 50.00	
	134326	GRADO,JIMMY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2515188	09/23/2024	$ 50.00	
	134328	PEREZ-DELAPAZ,RUBEN	BRAKE-AIR COMPRESSOR VIOLATION	ST	WELCH, RONALD B	2515282	09/24/2024	$ 50.00	
	134329	HANES,LILLIAN BRIEANNA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2515303	09/24/2024	$ 50.00	
	134338	DURAN,RENATA ANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2515285	09/25/2024	$ 50.00	
	134339	CASTRO MALDONADO,YOSBIN JUSTINO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515113	09/25/2024	$ 9.19	
	134341	GONZALES,ZACHARY ROMAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514958	09/26/2024	$ 9.20	
	134342	MARTINEZ,EDDIE GARCIA	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2515032	09/26/2024	$ 3.36	
	134343	MORALES,NATISHA LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2515229	09/27/2024	$ 9.19	
	134352	OLIVAREZ,JUAN PABLO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515239	09/27/2024	$ 50.00	
	134356	QUEZADA CUEVAS,CRISTIAN A	FAIL TO STOP AT DESIGNATED POINT AT YIELD SIGN	ST	ALVAREZ, RENE	2514999	09/27/2024	$ 50.00	
	134357	SULLIVAN,DAVID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515156	09/27/2024	$ 50.00	
	134358	MOORE,BILLY WAYNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515270	09/27/2024	$ 50.00	
	134359	DAVIS,EMILY JEANETTE	DRIVING WHILE LICENSE INVALID - DL	ST	ALVAREZ, RENE	2515219	09/27/2024	$ 47.76	
	134360	OBENHAUS,CHLOE ELISSA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515247	09/30/2024	$ 50.00	
	134362	CAVAZOS,JESSICA VENNAE	DISPLAY EXPIRED DRIVER'S LICENSE	ST	FUENTES, RUSTY	2515034	09/30/2024	$ 18.66	
							TOTAL COLLECTED	**$1,400.50**	
							LESS REVERSALS	-$22.43	
							TOTAL LIABILITY	**$1,378.07**	
TAFI									
	134254	RAMIREZ,JESSE JR	BRAKES NOT PROTECTED IN CASE OF BREAKAWAY	ST	WELCH, RONALD B	2515227	09/03/2024	$ 2.00	
	134256	SOLIZ,ROBERT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515256	09/03/2024	$ 0.74	
	134257	VESTAL,REIGAN LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515155	09/04/2024	$ 2.00	
	134260	LOPEZ-VIDALES,KAYLA SAMANTHA GARCIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2513696	09/05/2024	$ 0.90	R
	134260	LOPEZ-VIDALES,KAYLA SAMANTHA GARCIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2513696	09/05/2024	$ -0.90	Y
	134261	LOPEZ-VIDALES,KAYLA SAMANTHA GARCIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2513696	09/05/2024	$ 0.90	
	134263	SANCHEZ,OSIEL JUNIOR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514470	09/06/2024	$ 0.70	
	134264	DUARTE,RUEBEN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2515251	09/06/2024	$ 2.00	

DISTRIBUTION

09/01/2024 TO 09/30/2024 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
TAFI									
	134265	RODRIGUEZ,JOSEPH PAUL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRISENO, ADRIAN JOSEPH	254570	09/06/2024	$ 0.21	
	134266	SANDOVAL,SARA	FAIL TO DRIVE IN SINGLE LANE (#)	ST	DUENES, MATTHEW	2515208	09/06/2024	$ 2.00	
	134268	MONTOYA,VICTORIA MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515172	09/09/2024	$ 2.00	
	134269	LOPEZ PENA,ANNA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515170	09/09/2024	$ 2.00	
	134270	ARMES,SETH MICHAEL	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	CAMPBELL, LARRY D	2515238	09/09/2024	$ 2.00	
	134272	AGUIRRE GAGO,KEVIN ANTONIO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	ALVAREZ, RENE	2515248	09/09/2024	$ 2.00	
	134273	JARAMILLO,MARIO ALBERTO	DISREGARD STOP SIGN (#)	ST	MARTIN, TERRY JAY	2514867	09/09/2024	$ 0.37	
	134277	MAGANA,MALLORY JAYMIE	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	RIGDON, DALTON	2514259	09/09/2024	$ 0.19	
	134278	GARZA,JONATHAN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ALVAREZ, RENE	2514474	09/09/2024	$ 0.55	
	134280	BERRYHILL,AMBER RAIN	FAIL TO CONTROL SPEED (#)	ST	DUENES, MATTHEW	2515084	09/10/2024	$ 0.37	
	134281	RIVERA,ERIKA NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2514908	09/10/2024	$ 0.53	
	134285	JIMENEZ,ANGELICA BRIANNE	FAIL TO SLOW OR MOVE OVER CERTAIN STATIONARY VEH	ST	MARTIN, TERRY JAY	2515185	09/11/2024	$ 1.47	
	134286	MYERS,ASHLEY MICHELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2515196	09/12/2024	$ 2.00	
	134287	ALMAGUER,LETICIA HERNANDEZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515271	09/12/2024	$ 2.00	
	134289	DYER,KAYSEE RYANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515215	09/13/2024	$ 0.54	
	134290	GUERRA,OMAR	FAIL TO SECURE LOAD / IMPROPERLY SECURED LOAD	ST	DUENES, MATTHEW	2515237	09/13/2024	$ 2.00	
	134291	SHAW,JOSEPH BRETT	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2515117	09/13/2024	$ 0.60	
	134292	FIGUEROA,GILBERTO RAOUL	DISREGARD STOP SIGN (#)	ST	DUENES, MATTHEW	2515236	09/16/2024	$ 2.00	
	134294	BRACEY,MIKAYLE ANN	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	ALVAREZ, RENE	2515211	09/16/2024	$ 2.00	
	134295	JAIMES,JAYDEN PATRICK	MINOR POSSESSES ALCOHOLIC BEVERAGE - MISDEMEANOR	ST	MEDRANO, ROGELIO S	2513790	09/16/2024	$ 0.51	
	134299	MEDRANO,MARIELA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2514687	09/17/2024	$ 0.37	
	134300	GALVAN,MORENO VALENTINE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515279	09/17/2024	$ 2.00	
	134301	SARTINI,DANIELLE NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515264	09/17/2024	$ 0.51	
	134302	VARONA MARTIN,ABRAHAM DAVID	NO TEXAS CDL-DOMICILED OVER 30 DAYS	ST	WELCH, RONALD B	2514746	09/17/2024	$ 2.00	

DISTRIBUTION

09/01/2024 TO 09/30/2024 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
TAFI									
	134308	RIVERA,EDDIE JUNIOR	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	ALVAREZ, RENE	2515169	09/19/2024	$ 2.00	
	134310	SOWDERS,JEREMY LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2515207	09/19/2024	$ 2.00	
	134313	AGURRE-LOYA,JOSE	OPERATE UNREGISTERED MOTOR VEHICLE	SO	HERNANDEZ,ALEXIS	2515283	09/19/2024	$ 2.00	
	134316	BARRIOS,VANESSA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CAMPBELL, LARRY D	2515262	09/20/2024	$ 2.00	
	134317	`FIERRO,JACOB	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515217	09/20/2024	$ 2.00	
	134318	ESCOBAR,VICTOR	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FEREGRINO,VICTOR	2515228	09/23/2024	$ 0.60	
	134319	GAONA,MARIA REYES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515223	09/23/2024	$ 2.00	
	134320	ESCOBAR,TORI RAE	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2514677	09/23/2024	$ 0.77	
	134322	KING,ALEX AUSTIN	POSSESSION OF DRUG PARAPHERNALIA	LP	L. MOLINA	2515304	09/23/2024	$ 2.00	
	134323	ELLIS,JAMES ROBERT	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	MARTIN, TERRY JAY	2515183	09/23/2024	$ 2.00	
	134325	JONES,BRYCE ALLEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515299	09/23/2024	$ 2.00	
	134326	GRADO,JIMMY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2515188	09/23/2024	$ 2.00	
	134328	PEREZ-DELAPAZ,RUBEN	BRAKE-AIR COMPRESSOR VIOLATION	ST	WELCH, RONALD B	2515282	09/24/2024	$ 2.00	
	134329	HANES,LILLIAN BRIEANNA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2515303	09/24/2024	$ 2.00	
	134330	ZAMORA,GREGORY JOEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ALVAREZ, RENE	2515011	09/24/2024	$ 0.79	
	134334	SEHON,RICKY BRANDON	OPEN CONTAINER IN MOTOR VEHICLE - DRIVER	ST	DUENES, MATTHEW	2514200	09/24/2024	$ 0.83	
	134336	JUAREZ,JOSE DANIEL	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	DUENES, MATTHEW	2515029	09/25/2024	$ 2.00	
	134337	ROMO,OCTAVIO	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	DUENES, MATTHEW	2514984	09/25/2024	$ 0.75	
	134338	DURAN,RENATA ANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2515285	09/25/2024	$ 2.00	
	134339	CASTRO MALDONADO,YOSBIN JUSTINO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515113	09/25/2024	$ 0.37	
	134341	GONZALES,ZACHARY ROMAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514958	09/26/2024	$ 0.36	
	134343	MORALES,NATISHA LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2515229	09/27/2024	$ 0.37	
	134352	OLIVAREZ,JUAN PABLO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515239	09/27/2024	$ 2.00	
	134354	COVARRUBIAS,JESSE ISAIH	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	CAMPBELL, LARRY D	2515197	09/27/2024	$ 0.24	
	134355	COVARRUBIAS,JESSE ISAIH	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	ALVAREZ, RENE	2514692	09/27/2024	$ 0.18	
	134356	QUEZADA CUEVAS,CRISTIAN A	FAIL TO STOP AT DESIGNATED POINT AT YIELD SIGN	ST	ALVAREZ, RENE	2514999	09/27/2024	$ 2.00	
	134357	SULLIVAN,DAVID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515156	09/27/2024	$ 2.00	
	134358	MOORE,BILLY WAYNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515270	09/27/2024	$ 2.00	
	134360	OBENHAUS,CHLOE ELISSA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515247	09/30/2024	$ 2.00	

DISTRIBUTION

09/01/2024 TO 09/30/2024 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
TAFI									
	134361	REYNA,MICHAEL JR	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	GERBER, SID	2514715	09/30/2024	$ 1.00	
	134363	SILVA,JOEL LUIS	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FUENTES, RUSTY	2515124	09/30/2024	$ 1.21	
	134365	VARGAS,ANTONIO MONTELONGO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2513325	09/30/2024	$ 0.47	
	134366	ROMO,OCTAVIO	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	DUENES, MATTHEW	2514984	09/30/2024	$ 0.50	
	134367	BIGHAM,LANDON GAGE	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	DUENES, MATTHEW	2515259	09/30/2024	$ 2.00	
							TOTAL COLLECTED	**$87.90**	
							LESS REVERSALS	-$0.90	
							TOTAL LIABILITY	**$87.00**	
TFC									
	134256	SOLIZ,ROBERT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515256	09/03/2024	$ 1.10	
	134257	VESTAL,REIGAN LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515155	09/04/2024	$ 3.00	
	134260	LOPEZ-VIDALES,KAYLA SAMANTHA GARCIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2513696	09/05/2024	$ 1.35	R
	134260	LOPEZ-VIDALES,KAYLA SAMANTHA GARCIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2513696	09/05/2024	$ -1.35	Y
	134261	LOPEZ-VIDALES,KAYLA SAMANTHA GARCIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2513696	09/05/2024	$ 1.35	
	134263	SANCHEZ,OSIEL JUNIOR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514470	09/06/2024	$ 1.05	
	134265	RODRIGUEZ,JOSEPH PAUL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRISENO, ADRIAN JOSEPH	254570	09/06/2024	$ 0.32	
	134266	SANDOVAL,SARA	FAIL TO DRIVE IN SINGLE LANE (#)	ST	DUENES, MATTHEW	2515208	09/06/2024	$ 3.00	
	134268	MONTOYA,VICTORIA MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515172	09/09/2024	$ 3.00	
	134269	LOPEZ PENA,ANNA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515170	09/09/2024	$ 3.00	
	134273	JARAMILLO,MARIO ALBERTO	DISREGARD STOP SIGN (#)	ST	MARTIN, TERRY JAY	2514867	09/09/2024	$ 0.55	
	134280	BERRYHILL,AMBER RAIN	FAIL TO CONTROL SPEED (#)	ST	DUENES, MATTHEW	2515084	09/10/2024	$ 0.55	
	134281	RIVERA,ERIKA NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2514908	09/10/2024	$ 0.80	
	134285	JIMENEZ,ANGELICA BRIANNE	FAIL TO SLOW OR MOVE OVER CERTAIN STATIONARY VEH	ST	MARTIN, TERRY JAY	2515185	09/11/2024	$ 2.21	
	134286	MYERS,ASHLEY MICHELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2515196	09/12/2024	$ 3.00	
	134287	ALMAGUER,LETICIA HERNANDEZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515271	09/12/2024	$ 3.00	
	134289	DYER,KAYSEE RYANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515215	09/13/2024	$ 0.81	
	134292	FIGUEROA,GILBERTO RAOUL	DISREGARD STOP SIGN (#)	ST	DUENES, MATTHEW	2515236	09/16/2024	$ 3.00	

DISTRIBUTION

09/01/2024 TO 09/30/2024 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
TFC									
	134293	ESCARCEGA,ARMANDO	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2514992	09/15/2024	$ 0.56	
	134300	GALVAN,MORENO VALENTINE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515279	09/17/2024	$ 3.00	
	134301	SARTINI,DANIELLE NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515264	09/17/2024	$ 0.76	
	134302	VARONA MARTIN,ABRAHAM DAVID	NO TEXAS CDL-DOMICILED OVER 30 DAYS	ST	WELCH, RONALD B	2514746	09/17/2024	$ 3.00	
	134310	SOWDERS,JEREMY LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2515207	09/19/2024	$ 3.00	
	134317	`FIERRO,JACOB	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515217	09/20/2024	$ 3.00	
	134319	GAONA,MARIA REYES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515223	09/23/2024	$ 3.00	
	134321	MARTINEZ,EDDIE GARCIA	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2515032	09/23/2024	$ 1.12	
	134325	JONES,BRYCE ALLEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515299	09/23/2024	$ 3.00	
	134326	GRADO,JIMMY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2515188	09/23/2024	$ 3.00	
	134328	PEREZ-DELAPAZ,RUBEN	BRAKE-AIR COMPRESSOR VIOLATION	ST	WELCH, RONALD B	2515282	09/24/2024	$ 3.00	
	134329	HANES,LILLIAN BRIEANNA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2515303	09/24/2024	$ 3.00	
	134338	DURAN,RENATA ANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2515285	09/25/2024	$ 3.00	
	134339	CASTRO MALDONADO,YOSBIN JUSTINO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515113	09/25/2024	$ 0.55	
	134341	GONZALES,ZACHARY ROMAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514958	09/26/2024	$ 0.55	
	134342	MARTINEZ,EDDIE GARCIA	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2515032	09/26/2024	$ 0.20	
	134343	MORALES,NATISHA LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2515229	09/27/2024	$ 0.55	
	134352	OLIVAREZ,JUAN PABLO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515239	09/27/2024	$ 3.00	
	134356	QUEZADA CUEVAS,CRISTIAN A	FAIL TO STOP AT DESIGNATED POINT AT YIELD SIGN	ST	ALVAREZ, RENE	2514999	09/27/2024	$ 3.00	
	134357	SULLIVAN,DAVID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515156	09/27/2024	$ 3.00	
	134358	MOORE,BILLY WAYNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515270	09/27/2024	$ 3.00	
	134359	DAVIS,EMILY JEANETTE	DRIVING WHILE LICENSE INVALID - DL	ST	ALVAREZ, RENE	2515219	09/27/2024	$ 2.87	
	134360	OBENHAUS,CHLOE ELISSA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515247	09/30/2024	$ 3.00	
	134362	CAVAZOS,JESSICA VENNAE	DISPLAY EXPIRED DRIVER'S LICENSE	ST	FUENTES, RUSTY	2515034	09/30/2024	$ 1.12	
							TOTAL COLLECTED	**$84.37**	
							LESS REVERSALS	-$1.35	
							TOTAL LIABILITY	**$83.02**	
TPDF									
	134265	RODRIGUEZ,JOSEPH PAUL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRISENO, ADRIAN JOSEPH	254570	09/06/2024	$ 0.21	
							TOTAL COLLECTED	**$0.21**	
							LESS REVERSALS	$0.00	

DISTRIBUTION

09/01/2024 TO 09/30/2024 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
TPDF									
							TOTAL LIABILITY	**$0.21**	
WRIT									
	134279	GONZALES,CARLOS				EV2410	09/10/2024	$ 5.00	
	134283	LITTLE,SHERYL				S0740	09/10/2024	$ 5.00	
	134303	HENSON,GLENDA				EV2412	09/17/2024	$ 5.00	
							TOTAL COLLECTED	**$15.00**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$15.00**	
WRNT									
	134265	RODRIGUEZ,JOSEPH PAUL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRISENO, ADRIAN JOSEPH	254570	09/06/2024	$ 5.29	
							TOTAL COLLECTED	**$5.29**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$5.29**	
							COURT TOTAL	**$ 13421.70**	
							REVERSALS	$ -659.30	
							COURT LIABILITY	**$ 12762.40**	

DISTRIBUTION

09/01/2024 TO 09/30/2024 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
COSEV									
	134255	MARTINEZ,JOSEPHINE				EV2413	09/03/2024	$ 75.00	
	134271	MERCADO,BRITTANY				EV2414	09/09/2024	$ 75.00	
	134274	SANCHEZ,PABLO				EV2415	09/09/2024	$ 75.00	
	134275	HUEY,BRITTANEY				S0794	09/09/2024	$ 75.00	
	134276	LITTLE,SHERYL				S0795	09/09/2024	$ 75.00	R
	134276	LITTLE,SHERYL				S0795	09/09/2024	$ -75.00	Y
	134279	GONZALES,CARLOS				EV2410	09/10/2024	$ 175.00	
	134282	SANCHEZ,MICHELE ARGUELEZ				EV2417	09/10/2024	$ 75.00	
	134283	LITTLE,SHERYL				S0740	09/10/2024	$ 175.00	
	134296	BERRY,DANIEL TANNER				DC10017	09/16/2024	$ 75.00	
	134297	MONTOYA,DIANA ANNA				DC10018	09/16/2024	$ 75.00	
	134303	HENSON,GLENDA				EV2412	09/17/2024	$ 175.00	
	134324	CAVEZUELA (ALVAREZ),SAVANNAH				DC10025	09/23/2024	$ 75.00	
	134332	GARCIA,CALEB				EV2418	09/24/2024	$ 75.00	
	134345	ROWLAND,JAMES				DC10029	09/27/2024	$ 75.00	
	134346	REYNA,DAVID				DC10030	09/27/2024	$ 75.00	
	134347	ALVAREZ,MARIBEL				DC10031	09/27/2024	$ 75.00	
	134348	BROWN,MARK				DC10032	09/27/2024	$ 75.00	
	134349	MEDINA,SAMIRA				DC10033	09/27/2024	$ 75.00	
							TOTAL COLLECTED	**$1,650.00**	
							LESS REVERSALS	-$75.00	
							TOTAL LIABILITY	**$1,575.00**	
							COURT TOTAL	**$ 1650.00**	
							REVERSALS	$ -75.00	
							COURT LIABILITY	**$ 1575.00**	

DISTRIBUTION

09/01/2024 TO 09/30/2024 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
PER									
	134252	GONZALES,RUDY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2514383	09/03/2024	$ 5.77	
	134260	LOPEZ-VIDALES,KAYLA SAMANTHA GARCIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2513696	09/05/2024	$ 72.90	R
	134260	LOPEZ-VIDALES,KAYLA SAMANTHA GARCIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2513696	09/05/2024	$ -72.90	Y
	134261	LOPEZ-VIDALES,KAYLA SAMANTHA GARCIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2513696	09/05/2024	$ 46.15	
	134263	SANCHEZ,OSIEL JUNIOR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514470	09/06/2024	$ 23.08	
	134265	RODRIGUEZ,JOSEPH PAUL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRISENO, ADRIAN JOSEPH	254570	09/06/2024	$ 5.77	
	134267	PONCE,ROBERT RAY	VIOLATE DL RESTRICTION (SPECIFY)	ST	WALL, CHARLES B	2513204	09/08/2024	$ 5.76	
	134277	MAGANA,MALLORY JAYMIE	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	RIGDON, DALTON	2514259	09/09/2024	$ 30.00	
	134284	MARTINEZ VAZQUEZ,DAMIAN IVAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2514609	09/10/2024	$ 15.30	
	134295	JAIMES,JAYDEN PATRICK	MINOR POSSESSES ALCOHOLIC BEVERAGE - MISDEMEANOR	ST	MEDRANO, ROGELIO S	2513790	09/16/2024	$ 11.54	
	134298	RODRIGUEZ,JOE ANGEL	DRIVING WHILE LICENSE INVALID - DL	ST	PETTY, CLAYTON T	2510081	09/16/2024	$ 11.91	
	134299	MEDRANO,MARIELA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2514687	09/17/2024	$ 9.23	
	134302	VARONA MARTIN,ABRAHAM DAVID	NO TEXAS CDL-DOMICILED OVER 30 DAYS	ST	WELCH, RONALD B	2514746	09/17/2024	$ 52.50	
	134311	CRUZ,ROEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	HOLLEY,TYLER	2514226	09/19/2024	$ 11.54	
	134320	ESCOBAR,TORI RAE	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2514677	09/23/2024	$ 5.77	
	134327	MARTINEZ,BRISA MARIA DAVILA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2514405	09/22/2024	$ 49.47	R
	134327	MARTINEZ,BRISA MARIA DAVILA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2514405	09/22/2024	$ -49.47	Y
	134334	SEHON,RICKY BRANDON	OPEN CONTAINER IN MOTOR VEHICLE - DRIVER	ST	DUENES, MATTHEW	2514200	09/24/2024	$ 11.54	
	134344	BIRDSEY,JUSTIN CHASE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2511515	09/27/2024	$ 11.54	
	134355	COVARRUBIAS,JESSE ISAIH	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	ALVAREZ, RENE	2514692	09/27/2024	$ 2.31	
	134361	REYNA,MICHAEL JR	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	GERBER, SID	2514715	09/30/2024	$ 30.00	
	134365	VARGAS,ANTONIO MONTELONGO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2513325	09/30/2024	$ 5.77	

TOTAL COLLECTED	**$417.85**
LESS REVERSALS	-$122.37
TOTAL LIABILITY	**$295.48**
COURT TOTAL	**$ 417.85**
REVERSALS	$ -122.37
COURT LIABILITY	**$ 295.48**

DISTRIBUTION

09/01/2024 TO 09/30/2024 TYPE: ALL PAY TYPES: CKODE

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

DISTRIBUTION

07/01/2024 TO 09/30/2024 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
COSEV									
	133990	GARCIA,PETE JR				S0770	07/01/2024	$ 80.00	
	134000	DEVILLA,RICHARD & CRYSTAL				EV2392	07/03/2024	$ 75.00	
	134016	FLORES,JUAN				EV2393	07/09/2024	$ 75.00	
	134017	GRANADO,JODY				EV2394	07/09/2024	$ 75.00	
	134025	LOMAS,RICHARD				S0772	07/11/2024	$ 75.00	
	134045	GARCIA,JESUS				DC9979	07/12/2024	$ 75.00	
	134046	SCOTT,TESHIA				DC9981	07/12/2024	$ 75.00	
	134047	CRUZ,ADRID				DC9980	07/12/2024	$ 75.00	
	134048	CRISTAN,LUIS				DC9982	07/12/2024	$ 75.00	
	134049	GONZALES,CARLOS				DC9983	07/12/2024	$ 75.00	
	134050	MARTINEZ,SAMUEL				DC9984	07/12/2024	$ 75.00	
	134053	CHAVEZ,JOHNNY				EV2395	07/15/2024	$ 75.00	
	134084	RESENDEZ,MICHAEL				EV2396	07/23/2024	$ 75.00	
	134100	MITCHELL,CATHERINE W.				EV2398	07/26/2024	$ 75.00	
	134101	YOUNG,AUDREY				EV2397	07/26/2024	$ 75.00	
	134114	FLORES,JUAN				EV2393	07/30/2024	$ 175.00	
	134115	GRANADO,JODY				EV2394	07/30/2024	$ 175.00	
	134117	NEWSOM,JASON				S0778	07/30/2024	$ 75.00	
	134139	MORIN,TRINITY				EV2400	08/05/2024	$ 75.00	
	134141	ESQUIVEL,JUAN				EV2401	08/06/2024	$ 75.00	
	134143	CHAVEZ,JOHNNY				EV2395	08/06/2024	$ 175.00	
	134152	WARD,SHONDA				EV2403	08/08/2024	$ 75.00	
	134159	CORTEZ,TERESA				EV2404	08/12/2024	$ 75.00	
	134164	SABINO,CARL				EV2405	08/13/2024	$ 75.00	
	134165	EWING,KEITH & ASHLEY				EV2408	08/13/2024	$ 75.00	
	134169	CISNEROS,ELISCO				EV2406	08/14/2024	$ 75.00	
	134170	GRANT,ZARIAH				EV2407	08/14/2024	$ 75.00	
	134184	CAMPBELL-PEARMAN,JERROD				EV2409	08/15/2024	$ 75.00	
	134187	BEERWINKLE,MATTHEW				S0779	08/16/2024	$ 7.00	
	134191	GONZALES,CARLOS				EV2410	08/19/2024	$ 75.00	
	134201	SANCHEZ,MELANIE				EV2411	08/20/2024	$ 75.00	
	134203	MORIN,TRINITY				EV2400	08/21/2024	$ 175.00	
	134215	GARZA,STEPHEN				DC10007	08/26/2024	$ 75.00	
	134216	BARRIENTOS,JOHN				DC10008	08/26/2024	$ 75.00	
	134217	CABEZUELA,MANUEL				DC10009	08/26/2024	$ 75.00	

DISTRIBUTION

07/01/2024 TO 09/30/2024 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
COSEV									
	134218	FREY,KAYLEE				DC10010	08/26/2024	$ 75.00	
	134219	CONTRERAS,CARMELITA				DC10011	08/26/2024	$ 90.00	
	134226	PROVENCE,AARON				S0781	08/27/2024	$ 75.00	
	134229	HENSON,GLENDA				EV2412	08/28/2024	$ 75.00	
	134233	QUEZADA,LUIS				S0791	08/29/2024	$ 75.00	
	134234	MENDIAS,PATRICIA				S0790	08/29/2024	$ 75.00	
	134235	CHAVEZ,AMBER				S0789	08/29/2024	$ 75.00	
	134236	GUTIERREZ,JUAN				S0788	08/29/2024	$ 75.00	
	134237	NAVARRETTE,CARLOS				S0787	08/29/2024	$ 75.00	
	134238	FEDERICO,LAURA				S0786	08/29/2024	$ 75.00	
	134239	HERNANDEZ,DAMIAN				S0785	08/29/2024	$ 75.00	
	134240	GUTIERREZ,GABY				S0784	08/29/2024	$ 90.00	
	134241	VASQUEZ,CASSANDRA				S0783	08/29/2024	$ 90.00	
	134242	QUESADA,VANITY				S0782	08/29/2024	$ 90.00	
	134245	GARZA,STEPHEN LEE JR				DC10012	08/29/2024	$ 75.00	
	134255	MARTINEZ,JOSEPHINE				EV2413	09/03/2024	$ 75.00	
	134271	MERCADO,BRITTANY				EV2414	09/09/2024	$ 75.00	
	134274	SANCHEZ,PABLO				EV2415	09/09/2024	$ 75.00	
	134275	HUEY,BRITTANEY				S0794	09/09/2024	$ 75.00	
	134276	LITTLE,SHERYL				S0795	09/09/2024	$ 75.00	R
	134276	LITTLE,SHERYL				S0795	09/09/2024	$ -75.00	Y
	134279	GONZALES,CARLOS				EV2410	09/10/2024	$ 175.00	
	134282	SANCHEZ,MICHELE ARGUELEZ				EV2417	09/10/2024	$ 75.00	
	134283	LITTLE,SHERYL				S0740	09/10/2024	$ 175.00	
	134296	BERRY,DANIEL TANNER				DC10017	09/16/2024	$ 75.00	
	134297	MONTOYA,DIANA ANNA				DC10018	09/16/2024	$ 75.00	
	134303	HENSON,GLENDA				EV2412	09/17/2024	$ 175.00	
	134324	CAVEZUELA (ALVAREZ),SAVANNAH				DC10025	09/23/2024	$ 75.00	
	134332	GARCIA,CALEB				EV2418	09/24/2024	$ 75.00	
	134345	ROWLAND,JAMES				DC10029	09/27/2024	$ 75.00	
	134346	REYNA,DAVID				DC10030	09/27/2024	$ 75.00	
	134347	ALVAREZ,MARIBEL				DC10031	09/27/2024	$ 75.00	
	134348	BROWN,MARK				DC10032	09/27/2024	$ 75.00	
	134349	MEDINA,SAMIRA				DC10033	09/27/2024	$ 75.00	
							TOTAL COLLECTED	**$5,797.00**	
							LESS REVERSALS	-$75.00	
							TOTAL LIABILITY	**$5,722.00**	

DISTRIBUTION

07/01/2024 TO 09/30/2024 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
COSEV									
							COURT TOTAL	**$ 5797.00**	
							REVERSALS	$ -75.00	
							COURT LIABILITY	**$ 5722.00**	

CONVICTIONS SUBJECT TO DL18 REPORTING

09/01/24 THROUGH 09/30/24 LOCATION CODE: 11000

NAME	DL#	DOB	CASE	ST	OFFENSE	VIOL DT	CONV DT	CRT	CMV	HAZ	CDL	SSN	PLEA	AGENCY	FINE	DPSCD	SRC VEH	CN SNT
AGUIRRE GAGO,KEVIN ANTONIO	5212907001	07/29/00	2515248	NI	NO DL WHEN UNLICENSED-NOT CDL (#)	08/30/24	09/09/24	251	N	N	Y		N	ST	$175.00	3103	N	N
AGURRE-LOYA,JOSE	35902614	03/19/65	2515283	TX	OPERATE UNREGISTERED MOTOR VEHICLE	09/06/24	09/19/24	251	N	N	Y	640-01-1497	N	CO	$175.00	3668	N	N
ARMES,SETH MICHAEL	43379406	01/10/03	2515238	TX	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	08/28/24	09/09/24	251	N	N	Y		N	ST	$150.00	3231	N	N
BARRIOS,VANESSA	33515745	01/15/85	2515262	TX	NO DL WHEN UNLICENSED-NOT CDL (#)	09/06/24	09/20/24	251	N	N	Y		N	ST	$175.00	3103	N	N
BIGHAM,LANDON GAGE	47120051	05/16/06	2515259	TX	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	09/05/24	09/30/24	251	N	N	Y		N	ST	$150.00	3231	N	N
BRACEY,MIKAYLE ANN	25788769	11/01/91	2515211	TX	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	08/20/24	09/16/24	251	N	N	Y		N	ST	$150.00	3231	N	N
BUSTAMANTE,K-LONI AMARI	47767428	03/13/06	2515246	TX	SPEEDING-10% ABOVE POSTED SPEED (#)	08/30/24	09/25/24	251	N	N	Y		N	ST	$310.00	3586	N	N
DAVILA,RUBEN TOSCANO	14937419	10/23/73	2515245	TX	DRIVING WHILE LICENSE INVALID - DL	08/30/24	09/27/24	251	N	N	Y	630-01-6072	N	ST	$256.00	3101	N	N
DUARTE,RUEBEN	00808583	06/20/83	2515251	TX	NO DL WHEN UNLICENSED-NOT CDL (#)	09/01/24	09/06/24	251	N	N	Y		N	ST	$175.00	3103	N	N
ELLIS,JAMES ROBERT	41470289	08/12/98	2515183	TX	NO DL WHEN UNLICENSED-NOT CDL (#)	08/08/24	09/23/24	251	N	N	Y		N	ST	$175.00	3103	N	N
ESCOBAR,VICTOR	05407401	07/24/74	2515228	TX	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	08/25/24	09/23/24	251	N	N	Y	453-33-9503	N	ST	$313.00	3049	Y	Y
GALVAN,MORENO VALENTINE	49263257	08/06/07	2515279	TX	DRIVING SAFETY COURSE SEC. 143A(a)(2)	09/09/24	09/19/24	251	N	N	Y		N	ST	$215.00	3401	N	N
GRADO,JIMMY	14724235	10/01/85	2515188	TX	SPEEDING-10% ABOVE POSTED SPEED (#)	08/12/24	09/23/24	251	N	N	Y		N	ST	$195.00	3586	N	N
GUERRA,OMAR	14598901	07/30/81	2515237	TX	FAIL TO SECURE LOAD / IMPROPERLY SECURED LOAD	08/27/24	09/13/24	251	N	N	Y	459-57-9375	N	ST	$175.00	3621	N	N
HERNANDEZ NIEVES,TWRISTAN GIOVANNI		01/24/04	2515241		NO DL WHEN UNLICENSED-NOT CDL (#)	08/29/24	09/09/24	251	N	N	Y		Y	ST	$175.00	3103	N	N
HERNANDEZ NIEVES,TWRISTAN GIOVANNI			2515242		SPEEDING-10% ABOVE POSTED SPEED (#)			251	N	N	Y			ST		3586		

CONVICTIONS SUBJECT TO DL18 REPORTING

09/01/24 THROUGH 09/30/24 LOCATION CODE: 11000

NAME / DL#	DOB	CASE / ST	OFFENSE	VIOL DT	CONV DT	CRT / SSN	CMV	HAZ	CDL / PLEA	AGENCY / FINE	SRC VEH	DPSCD / CN SNT
	01/24/04			08/29/24	09/09/24				Y	$210.00	N	N
HOUSEMAN,DONELSON EDWARD		2515024	DRIVING SAFETY COURSE SEC. 143A(a)(2)			251	N	N	Y	ST		3401
16567794	11/20/78	TX		06/20/24	09/24/24				N	$211.00	N	N
JUAREZ,JOSE DANIEL		2515029	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE			251	N	N	Y	ST		3656
37152650	04/29/96	TX		06/20/24	09/25/24				N	$175.00	N	N
KING,ALEX AUSTIN		2515304	POSSESSION OF DRUG PARAPHERNALIA			251	N	N	Y	OT		3240
39348909	11/26/96	TX		09/14/24	09/23/24				N	$220.00	N	N
LUCERO,ARMANDO		2514953	NO DL WHEN UNLICENSED-NOT CDL (#)			251	N	N	Y	ST		3103
16292336	02/02/83	TX		05/24/24	09/12/24	635-26-6348			N	$175.00	Y	N
LUCERO,ARMANDO		2515160	DRIVING WHILE LICENSE INVALID - DL			251	N	N	Y	ST		3101
16292336	02/02/83	TX		07/31/24	09/12/24	635-26-6348			N	$256.00	N	N
MONTOYA,VICTORIA MARIE		2515172	SPEEDING-10% ABOVE POSTED SPEED (#)			251	N	N	Y	ST		3586
22367636	10/16/81	TX		08/08/24	09/09/24				N	$205.00	N	N
MYERS,ASHLEY MICHELLE		2515196	SPEEDING-10% ABOVE POSTED SPEED (#)			251	N	N	Y	ST		3586
39342675	02/24/89	TX		08/14/24	09/12/24	631-18-1464			N	$199.00	N	N
OLIVAREZ,JUAN PABLO		2515239	SPEEDING-10% ABOVE POSTED SPEED (#)			251	N	N	Y	ST		3586
49498679	04/06/04	TX		08/28/24	09/27/24				N	$197.00	N	N
QUEZADA CUEVAS,CRISTIAN A		2514999	FAIL TO STOP AT DESIGNATED POINT AT YIELD SIGN			251	N	N	Y	ST		3061
49883774	07/09/05	TX		06/05/24	09/27/24				N	$175.00	N	N
RAMIREZ,JESSE JR		2515227	BRAKES NOT PROTECTED IN CASE OF BREAKAWAY			251	Y	N	Y	ST		3217
035688811	11/20/72	NM		08/20/24	09/03/24				N	$175.00	N	N
RIVERA,EDDIE JUNIOR		2515169	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE			251	N	N	Y	ST		3231
21105365	07/10/85	TX		08/07/24	09/19/24				N	$150.00	N	N
RODRIGUEZ,JOSEPH PAUL		254570	SPEEDING-10% ABOVE POSTED SPEED (#)			251	N	N	Y	ST		3586
25633512	05/31/91	TX		10/13/15	09/06/24				N	$314.60	N	N
SANDOVAL,SARA		2515208	FAIL TO DRIVE IN SINGLE LANE (#)			251	N	N	Y	ST		3070
16872778	02/17/74	TX		08/18/24	09/06/24	645-09-1986			N	$175.00	N	N
SOLIZ,ROBERT		2515256	SPEEDING-10% ABOVE POSTED SPEED (#)			251	N	N	Y	ST		3586
07608711	01/19/52	TX		09/02/24	09/03/24				N	$197.00	N	N
SOWDERS,JEREMY LEE		2515207	SPEEDING-10% ABOVE POSTED SPEED (#)			251	N	N	Y	ST		3586
23146749	02/28/88	TX		08/18/24	09/19/24				N	$245.00	N	N
VARONA MARTIN,ABRAHAM DAVID		2514746	NO TEXAS CDL-DOMICILED OVER 30 DAYS			251	Y	N	Y	ST		3303
LFD0103959	08/08/93	DF		02/08/24	09/17/24				N	$227.50	N	N

CONVICTIONS SUBJECT TO DL18 REPORTING

09/01/24 THROUGH 09/30/24 LOCATION CODE: 11000

NAME / DL#	DOB	CASE / ST	OFFENSE	VIOL DT	CONV DT	CRT	CMV / SSN	HAZ	CDL / PLEA	AGENCY / FINE	SRC VEH	DPSCD / CN SNT
VESTAL,REIGAN LEE		2515155	SPEEDING-10% ABOVE POSTED SPEED (#)			251	N	N	Y	ST		3586
45032980	10/03/02	TX		07/30/24	09/04/24				N	$199.00	N	N

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

09/01/2024 TO **09/30/2024** **ITICKET FEES DUE: $142.00**

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

NETDATA - iTicket

INVOICE

P.O. Box 422
Sulphur Springs, Texas 75483
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HOCKLEY
PCT. 05
624 AVE. H STE. 205
LEVELLAND, TX 79336

09/01/2024 TO 09/30/2024 **ITICKET FEES DUE: $142.00**

CASE	FILED	TICKET	TKT AGY	DEFENDANT	OFFENSE	AMOUNT
2515246	09/01/24	TXC241914397	ITK	BUSTAMANTE, K-LONI AMARI	SPEEDING-10% ABOVE POSTED SPEED (#)	$2.00
2515247	09/01/24	TXC241914398	ITK	OBENHAUS, CHLOE ELISSA	SPEEDING-10% ABOVE POSTED SPEED (#)	$2.00
2515248	09/01/24	TXC241914399	ITK	AGUIRRE GAGO, KEVIN ANTONIO	NO DL WHEN UNLICENSED-NOT CDL (#)	$2.00
2515249	09/01/24	TXC241914400	ITK	LOPEZ, ALAN	DRIVING WHILE LICENSE INVALID - DL	$2.00
2515250	09/01/24	TXC241855895	ITK	VALDERAS, MALAKAI	NO DL WHEN UNLICENSED-NOT CDL (#)	$2.00
2515251	09/02/24	TXC241855899	ITK	DUARTE, RUEBEN	NO DL WHEN UNLICENSED-NOT CDL (#)	$2.00
2515252	09/02/24	TXC241855899	ITK	DUARTE, RUEBEN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	$2.00
2515253	09/02/24	TXC241914406	ITK	ODEN, HALLIE ALEXIS	SPEEDING-10% ABOVE POSTED SPEED (#)	$2.00
2515254	09/02/24	TXC241914407	ITK	RICHARDSON, GAGE PATTON	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	$2.00
2515255	09/02/24	TXC241914404	ITK	RONDON, LUIS ENRIQUE	SPEEDING-10% ABOVE POSTED SPEED (#)	$2.00
2515256	09/03/24	TXC241914413	ITK	SOLIZ, ROBERT	SPEEDING-10% ABOVE POSTED SPEED (#)	$2.00
2515257	09/03/24	TXC241907457	ITK	MADDOX, JONI HOPE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	$2.00
2515258	09/04/24	TXC241914420	ITK	LOVE, CHRISTOPHER SID	SPEEDING-10% ABOVE POSTED SPEED (#)	$2.00
2515259	09/06/24	TXC241855901	ITK	BIGHAM, LANDON GAGE	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	$2.00
2515260	09/06/24	TXC241855900	ITK	BISHOP, HEATH JAMESON	SPEEDING-10% ABOVE POSTED SPEED (#)	$2.00
2515261	09/06/24	TXC241855902	ITK	GONZALEZ, EDGAR	NO DL WHEN UNLICENSED-NOT CDL (#)	$2.00
2515262	09/07/24	TXC241907467	ITK	BARRIOS, VANESSA	NO DL WHEN UNLICENSED-NOT CDL (#)	$2.00
2515263	09/09/24	TXC241914435	ITK	SMITH, CHARLES JAMES	NO DL WHEN UNLICENSED-NOT CDL (#)	$2.00
2515264	09/09/24	TXC241914424	ITK	SARTINI, DANIELLE NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	$2.00
2515265	09/09/24	TXC241914430	ITK	HURST, BRITTNEY DEANN	SPEEDING-10% ABOVE POSTED SPEED (#)	$2.00
2515266	09/09/24	TXC241914426	ITK	MUNOZ, EMILY BRIANA	SPEEDING-10% ABOVE POSTED SPEED (#)	$2.00
2515267	09/09/24	TXC241914428	ITK	CISNEROS, MARISELA JAZBEL	NO DL WHEN UNLICENSED-NOT CDL (#)	$2.00
2515268	09/09/24	TXC241914428	ITK	CISNEROS, MARISELA JAZBEL	SPEEDING-10% ABOVE POSTED SPEED (#)	$2.00
2515269	09/09/24	TXC241914427	ITK	GONZALES, MARIAH CELINE	SPEEDING-10% ABOVE POSTED SPEED (#)	$2.00
2515270	09/09/24	TXC241914429	ITK	MOORE, BILLY WAYNE	SPEEDING-10% ABOVE POSTED SPEED (#)	$2.00
2515271	09/09/24	TXC241914436	ITK	ALMAGUER, LETICIA HERNANDEZ	SPEEDING-10% ABOVE POSTED SPEED (#)	$2.00
2515272	09/09/24	TXC241936604	ITK	JACKSON, KENZLEE DANNIELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	$2.00
2515273	09/09/24	TXC241914437	ITK	BROWN, RICKANTE DYVONNE	NO DL WHEN UNLICENSED-NOT CDL (#)	$2.00
2515274	09/09/24	TXC241914437	ITK	BROWN, RICKANTE DYVONNE	SPEEDING-10% ABOVE POSTED SPEED (#)	$2.00
2515275	09/09/24	TXC241914437	ITK	BROWN, RICKANTE DYVONNE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	$2.00
2515276	09/09/24	TXC241936603	ITK	REYNA, NATHANIEL MIGUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	$2.00
2515277	09/09/24	TXC241936606	ITK	HERRERA, JOSEPH SCOTT	DISREGARD STOP SIGN (#)	$2.00
2515278	09/09/24	TXC241936606	ITK	HERRERA, JOSEPH SCOTT	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	$2.00
2515279	09/10/24	TXC241936608	ITK	GALVAN, MORENO VALENTINE	SPEEDING-10% ABOVE POSTED SPEED (#)	$2.00
2515280	09/11/24	TXC241845119	ITK	MORENO, ALEXIS	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	$2.00
2515281	09/11/24	TXV241477949	ITK	CHAVEZ TORRES, JESUS	BRAKES OUT OF SERVICE: 20 PERCENT OR MORE	$2.00
2515282	09/11/24	TXV241524685	ITK	PEREZ-DELAPAZ, RUBEN	BRAKE-AIR COMPRESSOR VIOLATION	$2.00
2515284	09/12/24	TXC241926605	ITK	HATCHETT, SHEILA SHERECE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	$2.00
2515285	09/12/24	TXC241926604	ITK	DURAN, RENATA ANN	SPEEDING-10% ABOVE POSTED SPEED (#)	$2.00
2515286	09/12/24	TXC241926607	ITK	BAIGEN, SELENA RENE	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	$2.00
2515287	09/12/24	TXC241936615	ITK	ALLEN, BRIAN KEITH	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	$2.00
2515288	09/12/24	TXC241936616	ITK	MCWHORTER, DIONNA MADRID	SPEEDING-10% ABOVE POSTED SPEED (#)	$2.00
2515289	09/12/24	TXC241936611	ITK	BAIRD, LANDEN COLE	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	$2.00
2515290	09/12/24	TXC241936614	ITK	OWENS, RICHEY RAY	SPEEDING-10% ABOVE POSTED SPEED (#)	$2.00
2515292	09/13/24	TXC241964794	ITK	JOHNSON, MELISSA NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	$2.00
2515293	09/13/24	TXC241964793	ITK	KLASSEN, SUSANA	SPEEDING-10% ABOVE POSTED SPEED (#)	$2.00
2515294	09/14/24	TXC241964592	ITK	HERRERA-CASTANEDA, NAYELI YASMINE	FAIL TO CONTROL SPEED (#)	$2.00
2515295	09/15/24	TXC241964800	ITK	GUENTHER, PETER	SPEEDING-10% ABOVE POSTED SPEED (#)	$2.00
2515296	09/15/24	TXC241964796	ITK	OSTRANDER, CONNER SHAWN	SPEEDING-10% ABOVE POSTED SPEED (#)	$2.00

2515297	09/15/24	TXC241964798	ITK	GARZA, SHERI JOLYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	$2.00
2515298	09/15/24	TXC241965992	ITK	ALVAREZ, MADELYN DANIELLE	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	$2.00
2515299	09/15/24	TXC241964795	ITK	JONES, BRYCE ALLEN	SPEEDING-10% ABOVE POSTED SPEED (#)	$2.00
2515300	09/15/24	TXC241964797	ITK	ESPINOZA HERNANDEZ, RIBELINO DE JESUS	NO DL WHEN UNLICENSED-NOT CDL (#)	$2.00
2515301	09/15/24	TXC241964797	ITK	ESPINOZA HERNANDEZ, RIBELINO DE JESUS	SPEEDING-10% ABOVE POSTED SPEED (#)	$2.00
2515302	09/15/24	TXC241964797	ITK	ESPINOZA HERNANDEZ, RIBELINO DE JESUS	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	$2.00
2515303	09/20/24	TXC241976978	ITK	HANES, LILLIAN BRIEANNA	SPEEDING-10% ABOVE POSTED SPEED (#)	$2.00
2515305	09/21/24	TXV241566037	ITK	PONCE, JEREMY ISIDRO	OVER ALLOWABLE GROSS WEIGHT OVER 5000	$2.00
2515306	09/21/24	TXV241581343	ITK	FRIAS, JUAN EDUARDO	NO CDL	$2.00
2515307	09/21/24	TXV241581343	ITK	FRIAS, JUAN EDUARDO	OPERATE BEYOND THE SCOPE OF AUTHORITY - INTRASTATE	$2.00
2515308	09/21/24	TXV241581343	ITK	FRIAS, JUAN EDUARDO	BRAKES NOT PROTECTED IN CASE OF BREAKAWAY	$2.00
2515309	09/23/24	TXC241964604	ITK	MENDEZ, GUADALUPE	SPEEDING-10% ABOVE POSTED SPEED (#)	$2.00
2515310	09/23/24	TXC241964603	ITK	PUENTE, JACLYN LAUREN	SPEEDING-10% ABOVE POSTED SPEED (#)	$2.00
2515311	09/23/24	TXC241964594	ITK	ESENSEE, MYKAEL ANTHONY	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	$2.00
2515313	09/24/24	TXC241855906	ITK	KEETH, TONY VESTER	FAIL TO YIELD ROW	$2.00
2515314	09/30/24	TXC242007681	ITK	MANCINAS, CESAR ANTONIO	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	$2.00
2515315	09/30/24	TXC242007681	ITK	MANCINAS, CESAR ANTONIO	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	$2.00
2515316	09/30/24	TXC241964810	ITK	CABEZUELA, MANUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	$2.00
2515317	09/30/24	TXC241964822	ITK	CHILDERS, XZAVIER RASHAD	SPEEDING-10% ABOVE POSTED SPEED (#)	$2.00
2515318	09/30/24	TXC241964816	ITK	BEADMAN, CORINA JADE	NO DL WHEN UNLICENSED-NOT CDL (#)	$2.00
2515319	09/30/24	TXC241964816	ITK	BEADMAN, CORINA JADE	SPEEDING-10% ABOVE POSTED SPEED (#)	$2.00
2515320	09/30/24	TXC241964816	ITK	BEADMAN, CORINA JADE	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.

OFFICE OF COURT ADMINISTRATION
TEXAS JUDICIAL COUNCIL

OFFICIAL JUSTICE COURT MONTHLY REPORT

Month 09 **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 2024-10-01 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	Traffic Misdemeanors			Non-Traffic Misdemeanors		
Month 09 Year 2024	Non-Parking	Parking	County Ordinance	Penal Code	Other State Law	County Ordinance
1. Total Cases Pending First of Month:	1938	0	0	128	1142	0
a. Active Cases	1156	0	0	32	627	0
b. Inactive Cases	782	0	0	96	515	0
2. New Cases Filed	68	0	0	0	13	0
3. Cases Reactivated	2	0	0	0	1	0
4. All Other Cases Added	0	0	0	0	0	0
5. Total Cases on Docket	1226	0	0	32	641	0
6. Dispositions Prior to Court Appearance or Trial:						
a. Uncontested Dispositions	25	0	0	0	5	0
b. Dismissed by Prosecution	0	0	0	0	0	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	2					
b. After Deferred Disposition	13	0	0	0	1	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	11	0	0	0	2	0
9. All Other Dispositions	0	0	0	0	1	0
10. Total Cases Disposed	51	0	0	0	9	0
11. Cases Placed on Inactive Status	0	0	0	0	0	0
12. Total Cases Pending End of Month:	1955	0	0	128	1146	0
a. Active Cases	1175	0	0	32	632	0
b. Inactive Cases	780	0	0	96	514	0
13. Show Cause Hearings Held	31	0	0	0	12	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 09 Year 2024	Debt Claims	Landlord/Tenant	Small Claims
1. Total Cases Pending First of Month:	169	45	410
a. Active Cases	169	45	410
b. Inactive Cases	0	0	0
2. New Cases Filed	21	6	7
3. Cases Reactivated	0	0	0
4. All Other Cases Added	0	0	0
5. Total Cases on Docket	190	51	417
DISPOSITIONS			
6. Default Judgments	5	0	0
7. Agreed Judgments	2	0	0
8. Trial/Hearing by Judge/Hearing Officer	10	6	2
9. Trial by Jury	0	0	0
10. Dismissed for Want of Prosecution	0	0	0
11. Non-suited or Dismissed by Plaintiff	6	2	3
12. All Other Dispositions	0	0	2
13. Total Cases Disposed	23	8	7
14. Cases Placed on Inactive Status	0	0	0
15. Total Cases Pending End of Month:	167	43	410
a. Active Cases	167	43	410
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	
Month 09 Year 2024	TOTAL
1. Transportation Code Cases Filed	3
2. Non-Driving Alcoholic Beverage Code Cases Filed	0
3. Driving Under the Influence of Alcohol Cases Filed	0
4. Drug Paraphernalia 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	0
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	0

ADDITIONAL ACTIVITY

Court HOCKLEY 0501		
Month 09 Year 2024	NUMBER GIVEN	REQUEST FOR COUNSEL
1. Magistrate Warnings:		
a. Class C Misdemeanors	0	
b. Class A and B Misdemeanors	3	0
c. Felonies	3	2

	TOTAL
2. Arrest Warrants Issued:	
a. Class C Misdemeanors	0
b. Class A and B Misdemeanors	0
c. Felonies	1
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	1
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	2
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	0
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	$ 5807.97
b. Remitted to State	$ 6658.95
c. Total	$ 12466.92

DISTRIBUTION SUMMARY

JUDGE DEREK LAWLESS 07/01/2024 TO 09/30/2024 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
TCF	TRUANT CONDUCT FEE		$ 300.00		$ 300.00			$ 300.00
TOTAL DEPT					$300.00			$300.00
TOTAL FUND					$300.00			$300.00
000								
000								
ARFXX	DEFAULT FEE CODE	000-000-000	$ 3.25	$ -3.25				
TOTAL DEPT		000						
TOTAL FUND		000						
010								
349								
JPCCF	STATE CONSOLIDATED CIVIL FILING FEE	010-349-345	$ 2577.00	$ -63.00	$ 2514.00			
JSF	JUDICIAL SUPPORT FEE - $5.40	010-349-284	$ 31.26		$ 31.26		$ 31.26	
WRIT	WRIT	010-349-300	$ 215.00		$ 215.00			
JRF	JURY REIMBURSEMENT FEE - $4	010-349-305	$ 24.63		$ 24.63		$ 24.63	
TFC	TRAFFIC	010-349-308	$ 267.82	$ -5.67	$ 262.15		$ 12.48	$ 249.67
DDC	DEFENSIVE DRIVING COURSE FEE	010-349-310	$ 180.00		$ 180.00			$ 180.00
DPSAF	DPS ARREST FEE	010-349-311	$ 641.04	$ -14.44	$ 626.60		$ 30.80	$ 595.80
CS	CHILD SAFETY	010-349-314	$ 45.80		$ 45.80			$ 45.80
WRNT	WARRANT FEE	010-349-315	$ 275.41		$ 275.41		$ 259.00	$ 16.41
LAF	LANGUAGE ACCESS FEE $3	010-349-318	$ 657.00	$ -6.00	$ 651.00			
CCC	CONSOLIDATED COURT COST	010-349-330	$ 246.39		$ 246.39		$ 246.39	
IDR	INDIGENT DEFENSE REPRESENTATION	010-349-388	$ 10.33		$ 10.33		$ 10.33	
MVF	MOVING VIOLATION FEE $.10	010-349-402	$ 0.05		$ 0.05		$ 0.05	
ADM	ADMINISTRATIVE FEE	010-349-405	$ 20.00		$ 20.00			$ 20.00
STF	STATE FINE	010-349-405	$ 72.68		$ 72.68		$ 72.68	
STFN	STATE FINE	010-349-410	$ 4255.78	$ -94.44	$ 4161.34			$ 4161.34
TAFI	TRANSACTION FEE - $2 (ITICKET)	010-349-500	$ 253.74	$ -6.20	$ 247.54		$ 5.10	$ 242.44
SCCC	STATE CCC 2020	010-349-501	$ 8069.35	$ -281.44	$ 7787.91			$ 7787.91
LCCC	LOCAL CCC 2020	010-349-502	$ 1822.23	$ -63.56	$ 1758.67			$ 1758.67
TP20	TIME PAYMENT $15	010-349-503	$ 0.57		$ 0.57			$ 0.57
OM20	OMNI FEES $10.00	010-349-504	$ 38.44	$ -10.00	$ 28.44			$ 28.44
ADR	ALTERNATIVE DISPUTE RESOLUTION $5	010-349-600	$ 560.00	$ -15.00	$ 545.00			
RES	RES	010-349-606	$ 92.60		$ 92.60		$ 92.60	
PER	COLLECTION	010-349-610	$ 1225.61	$ -122.37	$ 1103.24		$ 360.00	$ 743.24
TPDF	TRUANCY PREVENTION DIVERSION FUND	010-349-611	$ 4.21		$ 4.21		$ 4.21	
TOTAL DEPT		349			$20,904.82		$1,149.53	$15,830.29

DISTRIBUTION SUMMARY

JUDGE DEREK LAWLESS 07/01/2024 TO 09/30/2024 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
TOTAL FUND		010			$20,904.82		$1,149.53	$15,830.29
012								
340								
COSEV	CIVIL SERVICE FEE	012-340-200	$ 5797.00	$ -75.00	$ 5722.00			
SOAF	SHERIFFS OFFICE ARREST FEES	012-340-200	$ 25.85	$ -5.00	$ 20.85			$ 20.85
COUN	COUNTY	012-340-804	$ 9912.83	$ -703.93	$ 9208.90		$ 357.52	$ 8851.38
DEF	DEFERRED ADJUDICATION	012-340-804	$ 1289.18		$ 1289.18			$ 1289.18
ABJUD	ABSTRACT OF JUDGMENT	012-340-805	$ 10.00		$ 10.00			
JCS	JUSTICE COURT SUPPORT $25	012-340-805	$ 2800.00	$ -75.00	$ 2725.00			
JSFC	JUDICIAL SUPPORT FEE/COUNTY .60	012-340-805	$ 3.69		$ 3.69		$ 3.69	
TOTAL DEPT		340			$18,979.62		$361.21	$10,161.41
TOTAL FUND		012			$18,979.62		$361.21	$10,161.41
043								
340								
CHS	COURTHOUSE SECURITY	043-340-800	$ 24.63		$ 24.63		$ 24.63	
TOTAL DEPT		340			$24.63		$24.63	
TOTAL FUND		043			$24.63		$24.63	
044								
340								
JCTF	JUSTICE COURT TECHNOLOGY FUND	044-340-500	$ 24.63		$ 24.63		$ 24.63	
TOTAL DEPT					$24.63		$24.63	
TOTAL FUND		LASTSECTION			$24.63		$24.63	
		TOTALS	$41,778.00	-$1,544.30	$40,233.70		$1,560.00	$26,291.70
		Less Money without a GL Account Number	$300.00		$300.00			$300.00
		Total Money with a GL Account Number	$41,478.00	-$1,544.30	$39,933.70		$1,560.00	$25,991.70

OFFICE OF COURT ADMINISTRATION
TEXAS JUDICIAL COUNCIL

OFFICIAL JUSTICE COURT MONTHLY REPORT

Month 09 **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 ____________

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Prepared by DEREK LAWLESS

Date 2024-10-01 Phone Number (806) 894 - 4104

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CRIMINAL SECTION

Court HOCKLEY 0501	Traffic Misdemeanors			Non-Traffic Misdemeanors		
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5. Total Cases on Docket	1226	0	0	32	641	0
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a. Uncontested Dispositions	25	0	0	0	5	0
b. Dismissed by Prosecution	0	0	0	0	0	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	2					
b. After Deferred Disposition	13	0	0	0	1	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	11	0	0	0	2	0
9. All Other Dispositions	0	0	0	0	1	0
10. Total Cases Disposed	51	0	0	0	9	0
11. Cases Placed on Inactive Status	0	0	0	0	0	0
12. Total Cases Pending End of Month:	1955	0	0	128	1146	0
a. Active Cases	1175	0	0	32	632	0
b. Inactive Cases	780	0	0	96	514	0
13. Show Cause Hearings Held	31	0	0	0	12	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 09 Year 2024	Debt Claims	Landlord/Tenant	Small Claims
1. Total Cases Pending First of Month:	169	45	410
a. Active Cases	169	45	410
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2. New Cases Filed	21	6	7
3. Cases Reactivated	0	0	0
4. All Other Cases Added	0	0	0
5. Total Cases on Docket	190	51	417
DISPOSITIONS			
6. Default Judgments	5	0	0
7. Agreed Judgments	2	0	0
8. Trial/Hearing by Judge/Hearing Officer	10	6	2
9. Trial by Jury	0	0	0
10. Dismissed for Want of Prosecution	0	0	0
11. Non-suited or Dismissed by Plaintiff	6	2	3
12. All Other Dispositions	0	0	2
13. Total Cases Disposed	23	8	7
14. Cases Placed on Inactive Status	0	0	0
15. Total Cases Pending End of Month:	167	43	410
a. Active Cases	167	43	410
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	
Month 09 Year 2024	TOTAL
1. Transportation Code Cases Filed	3
2. Non-Driving Alcoholic Beverage Code Cases Filed	0
3. Driving Under the Influence of Alcohol Cases Filed	0
4. Drug Paraphernalia 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	0
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	0

ADDITIONAL ACTIVITY

Court HOCKLEY 0501 Month 09 Year 2024	NUMBER GIVEN	REQUEST FOR COUNSEL
1. Magistrate Warnings:		
a. Class C Misdemeanors	0	
b. Class A and B Misdemeanors	3	0
c. Felonies	3	2

	TOTAL
2. Arrest Warrants Issued:	
a. Class C Misdemeanors	0
b. Class A and B Misdemeanors	0
c. Felonies	1
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	1
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	2
16. Cases in Which Fine and Court Costs Satisfied by Community Service:	
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17. Cases in Which Fine and Court Costs Satisfied by Jail Credit	0
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OFFICE OF COURT ADMINISTRATION
TEXAS JUDICIAL COUNCIL

OFFICIAL JUSTICE COURT MONTHLY REPORT

Month 09 **Year** 2024
County HOCKLEY **Pct.** 05 **Place** 01

Judge DEREK LAWLESS

If new, date assumed office ____________

Court Mailing Address 624 AVE. H STE. 205

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a. Uncontested Dispositions	25	0	0	0	5	0
b. Dismissed by Prosecution	0	0	0	0	0	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	2					
b. After Deferred Disposition	13	0	0	0	1	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	11	0	0	0	2	0
9. All Other Dispositions	0	0	0	0	1	0
10. Total Cases Disposed	51	0	0	0	9	0
11. Cases Placed on Inactive Status	0	0	0	0	0	0
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a. Active Cases	1175	0	0	32	632	0
b. Inactive Cases	780	0	0	96	514	0
13. Show Cause Hearings Held	31	0	0	0	12	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 09 Year 2024	Debt Claims	Landlord/Tenant	Small Claims
1. Total Cases Pending First of Month:	169	45	410
a. Active Cases	169	45	410
b. Inactive Cases	0	0	0
2. New Cases Filed	21	6	7
3. Cases Reactivated	0	0	0
4. All Other Cases Added	0	0	0
5. Total Cases on Docket	190	51	417
DISPOSITIONS			
6. Default Judgments	5	0	0
7. Agreed Judgments	2	0	0
8. Trial/Hearing by Judge/Hearing Officer	10	6	2
9. Trial by Jury	0	0	0
10. Dismissed for Want of Prosecution	0	0	0
11. Non-suited or Dismissed by Plaintiff	6	2	3
12. All Other Dispositions	0	0	2
13. Total Cases Disposed	23	8	7
14. Cases Placed on Inactive Status	0	0	0
15. Total Cases Pending End of Month:	167	43	410
a. Active Cases	167	43	410
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	
Month 09 Year 2024	TOTAL
1. Transportation Code Cases Filed	3
2. Non-Driving Alcoholic Beverage Code Cases Filed	0
3. Driving Under the Influence of Alcohol Cases Filed	0
4. Drug Paraphernalia 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	0
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	0

ADDITIONAL ACTIVITY

Court HOCKLEY 0501		
Month 09 Year 2024	NUMBER GIVEN	REQUEST FOR COUNSEL
1. Magistrate Warnings:		
a. Class C Misdemeanors	0	
b. Class A and B Misdemeanors	3	0
c. Felonies	3	2

	TOTAL
2. Arrest Warrants Issued:	
a. Class C Misdemeanors	0
b. Class A and B Misdemeanors	0
c. Felonies	1
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	1
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	2
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	0
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	$ 5807.97
b. Remitted to State	$ 6658.95
c. Total	$ 12466.92

DISTRIBUTION SUMMARY

JUDGE DEREK LAWLESS 07/01/2024 TO 09/30/2024 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
TCF	TRUANT CONDUCT FEE		$ 300.00		$ 300.00			$ 300.00
TOTAL DEPT					$300.00			$300.00
TOTAL FUND					$300.00			$300.00
000								
000								
ARFXX	DEFAULT FEE CODE	000-000-000	$ 3.25	$ -3.25				
TOTAL DEPT		000						
TOTAL FUND		000						
010								
349								
JPCCF	STATE CONSOLIDATED CIVIL FILING FEE	010-349-345	$ 2577.00	$ -63.00	$ 2514.00			
JSF	JUDICIAL SUPPORT FEE - $5.40	010-349-284	$ 31.26		$ 31.26		$ 31.26	
WRIT	WRIT	010-349-300	$ 215.00		$ 215.00			
JRF	JURY REIMBURSEMENT FEE - $4	010-349-305	$ 24.63		$ 24.63		$ 24.63	
TFC	TRAFFIC	010-349-308	$ 267.82	$ -5.67	$ 262.15		$ 12.48	$ 249.67
DDC	DEFENSIVE DRIVING COURSE FEE	010-349-310	$ 180.00		$ 180.00			$ 180.00
DPSAF	DPS ARREST FEE	010-349-311	$ 641.04	$ -14.44	$ 626.60		$ 30.80	$ 595.80
CS	CHILD SAFETY	010-349-314	$ 45.80		$ 45.80			$ 45.80
WRNT	WARRANT FEE	010-349-315	$ 275.41		$ 275.41		$ 259.00	$ 16.41
LAF	LANGUAGE ACCESS FEE $3	010-349-318	$ 657.00	$ -6.00	$ 651.00			
CCC	CONSOLIDATED COURT COST	010-349-330	$ 246.39		$ 246.39		$ 246.39	
IDR	INDIGENT DEFENSE REPRESENTATION	010-349-388	$ 10.33		$ 10.33		$ 10.33	
MVF	MOVING VIOLATION FEE $.10	010-349-402	$ 0.05		$ 0.05		$ 0.05	
ADM	ADMINISTRATIVE FEE	010-349-405	$ 20.00		$ 20.00			$ 20.00
STF	STATE FINE	010-349-405	$ 72.68		$ 72.68		$ 72.68	
STFN	STATE FINE	010-349-410	$ 4255.78	$ -94.44	$ 4161.34			$ 4161.34
TAFI	TRANSACTION FEE - $2 (ITICKET)	010-349-500	$ 253.74	$ -6.20	$ 247.54		$ 5.10	$ 242.44
SCCC	STATE CCC 2020	010-349-501	$ 8069.35	$ -281.44	$ 7787.91			$ 7787.91
LCCC	LOCAL CCC 2020	010-349-502	$ 1822.23	$ -63.56	$ 1758.67			$ 1758.67
TP20	TIME PAYMENT $15	010-349-503	$ 0.57		$ 0.57			$ 0.57
OM20	OMNI FEES $10.00	010-349-504	$ 38.44	$ -10.00	$ 28.44			$ 28.44
ADR	ALTERNATIVE DISPUTE RESOLUTION $5	010-349-600	$ 560.00	$ -15.00	$ 545.00			
RES	RES	010-349-606	$ 92.60		$ 92.60		$ 92.60	
PER	COLLECTION	010-349-610	$ 1225.61	$ -122.37	$ 1103.24		$ 360.00	$ 743.24
TPDF	TRUANCY PREVENTION DIVERSION FUND	010-349-611	$ 4.21		$ 4.21		$ 4.21	
TOTAL DEPT		349			$20,904.82		$1,149.53	$15,830.29

DISTRIBUTION SUMMARY

JUDGE DEREK LAWLESS 07/01/2024 TO 09/30/2024 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
TOTAL FUND		010			$20,904.82		$1,149.53	$15,830.29
012								
340								
COSEV	CIVIL SERVICE FEE	012-340-200	$ 5797.00	$ -75.00	$ 5722.00			
SOAF	SHERIFFS OFFICE ARREST FEES	012-340-200	$ 25.85	$ -5.00	$ 20.85			$ 20.85
COUN	COUNTY	012-340-804	$ 9912.83	$ -703.93	$ 9208.90		$ 357.52	$ 8851.38
DEF	DEFERRED ADJUDICATION	012-340-804	$ 1289.18		$ 1289.18			$ 1289.18
ABJUD	ABSTRACT OF JUDGMENT	012-340-805	$ 10.00		$ 10.00			
JCS	JUSTICE COURT SUPPORT $25	012-340-805	$ 2800.00	$ -75.00	$ 2725.00			
JSFC	JUDICIAL SUPPORT FEE/COUNTY .60	012-340-805	$ 3.69		$ 3.69		$ 3.69	
TOTAL DEPT		340			$18,979.62		$361.21	$10,161.41
TOTAL FUND		012			$18,979.62		$361.21	$10,161.41
043								
340								
CHS	COURTHOUSE SECURITY	043-340-800	$ 24.63		$ 24.63		$ 24.63	
TOTAL DEPT		340			$24.63		$24.63	
TOTAL FUND		043			$24.63		$24.63	
044								
340								
JCTF	JUSTICE COURT TECHNOLOGY FUND	044-340-500	$ 24.63		$ 24.63		$ 24.63	
TOTAL DEPT					$24.63		$24.63	
TOTAL FUND		LASTSECTION			$24.63		$24.63	
	TOTALS		**$41,778.00**	**-$1,544.30**	**$40,233.70**		**$1,560.00**	**$26,291.70**
	Less Money without a GL Account Number		**$300.00**		**$300.00**			**$300.00**
	Total Money with a GL Account Number		**$41,478.00**	**-$1,544.30**	**$39,933.70**		**$1,560.00**	**$25,991.70**

DISTRIBUTION SUMMARY

JUDGE DEREK LAWLESS 07/01/2024 TO 09/30/2024 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
TCF	TRUANT CONDUCT FEE		$ 300.00		$ 300.00			$ 300.00
TOTAL DEPT					$300.00			$300.00
TOTAL FUND					$300.00			$300.00
000								
000								
ARFXX	DEFAULT FEE CODE	000-000-000	$ 3.25	$ -3.25				
TOTAL DEPT		000						
TOTAL FUND		000						
010								
349								
JPCCF	STATE CONSOLIDATED CIVIL FILING FEE	010-349-345	$ 2577.00	$ -63.00	$ 2514.00			
JSF	JUDICIAL SUPPORT FEE - $5.40	010-349-284	$ 31.26		$ 31.26		$ 31.26	
WRIT	WRIT	010-349-300	$ 215.00		$ 215.00			
JRF	JURY REIMBURSEMENT FEE - $4	010-349-305	$ 24.63		$ 24.63		$ 24.63	
TFC	TRAFFIC	010-349-308	$ 267.82	$ -5.67	$ 262.15		$ 12.48	$ 249.67
DDC	DEFENSIVE DRIVING COURSE FEE	010-349-310	$ 180.00		$ 180.00			$ 180.00
DPSAF	DPS ARREST FEE	010-349-311	$ 641.04	$ -14.44	$ 626.60		$ 30.80	$ 595.80
CS	CHILD SAFETY	010-349-314	$ 45.80		$ 45.80			$ 45.80
WRNT	WARRANT FEE	010-349-315	$ 275.41		$ 275.41		$ 259.00	$ 16.41
LAF	LANGUAGE ACCESS FEE $3	010-349-318	$ 657.00	$ -6.00	$ 651.00			
CCC	CONSOLIDATED COURT COST	010-349-330	$ 246.39		$ 246.39		$ 246.39	
IDR	INDIGENT DEFENSE REPRESENTATION	010-349-388	$ 10.33		$ 10.33		$ 10.33	
MVF	MOVING VIOLATION FEE $.10	010-349-402	$ 0.05		$ 0.05		$ 0.05	
ADM	ADMINISTRATIVE FEE	010-349-405	$ 20.00		$ 20.00			$ 20.00
STF	STATE FINE	010-349-405	$ 72.68		$ 72.68		$ 72.68	
STFN	STATE FINE	010-349-410	$ 4255.78	$ -94.44	$ 4161.34			$ 4161.34
TAFI	TRANSACTION FEE - $2 (ITICKET)	010-349-500	$ 253.74	$ -6.20	$ 247.54		$ 5.10	$ 242.44
SCCC	STATE CCC 2020	010-349-501	$ 8069.35	$ -281.44	$ 7787.91			$ 7787.91
LCCC	LOCAL CCC 2020	010-349-502	$ 1822.23	$ -63.56	$ 1758.67			$ 1758.67
TP20	TIME PAYMENT $15	010-349-503	$ 0.57		$ 0.57			$ 0.57
OM20	OMNI FEES $10.00	010-349-504	$ 38.44	$ -10.00	$ 28.44			$ 28.44
ADR	ALTERNATIVE DISPUTE RESOLUTION $5	010-349-600	$ 560.00	$ -15.00	$ 545.00			
RES	RES	010-349-606	$ 92.60		$ 92.60		$ 92.60	
PER	COLLECTION	010-349-610	$ 1225.61	$ -122.37	$ 1103.24		$ 360.00	$ 743.24
TPDF	TRUANCY PREVENTION DIVERSION FUND	010-349-611	$ 4.21		$ 4.21		$ 4.21	
TOTAL DEPT		349			$20,904.82		$1,149.53	$15,830.29

DISTRIBUTION SUMMARY

JUDGE DEREK LAWLESS 07/01/2024 TO 09/30/2024 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
TOTAL FUND		010			$20,904.82		$1,149.53	$15,830.29
012								
340								
COSEV	CIVIL SERVICE FEE	012-340-200	$ 5797.00	$ -75.00	$ 5722.00			
SOAF	SHERIFFS OFFICE ARREST FEES	012-340-200	$ 25.85	$ -5.00	$ 20.85			$ 20.85
COUN	COUNTY	012-340-804	$ 9912.83	$ -703.93	$ 9208.90		$ 357.52	$ 8851.38
DEF	DEFERRED ADJUDICATION	012-340-804	$ 1289.18		$ 1289.18			$ 1289.18
ABJUD	ABSTRACT OF JUDGMENT	012-340-805	$ 10.00		$ 10.00			
JCS	JUSTICE COURT SUPPORT $25	012-340-805	$ 2800.00	$ -75.00	$ 2725.00			
JSFC	JUDICIAL SUPPORT FEE/COUNTY .60	012-340-805	$ 3.69		$ 3.69		$ 3.69	
TOTAL DEPT		340			$18,979.62		$361.21	$10,161.41
TOTAL FUND		012			$18,979.62		$361.21	$10,161.41
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340								
CHS	COURTHOUSE SECURITY	043-340-800	$ 24.63		$ 24.63		$ 24.63	
TOTAL DEPT		340			$24.63		$24.63	
TOTAL FUND		043			$24.63		$24.63	
044								
340								
JCTF	JUSTICE COURT TECHNOLOGY FUND	044-340-500	$ 24.63		$ 24.63		$ 24.63	
TOTAL DEPT					$24.63		$24.63	
TOTAL FUND		LASTSECTION			$24.63		$24.63	
		TOTALS	**$41,778.00**	**-$1,544.30**	**$40,233.70**		**$1,560.00**	**$26,291.70**
		Less Money without a GL Account Number	**$300.00**		**$300.00**			**$300.00**
		Total Money with a GL Account Number	**$41,478.00**	**-$1,544.30**	**$39,933.70**		**$1,560.00**	**$25,991.70**

DISTRIBUTION SUMMARY

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TOTAL DEPT					$300.00			$300.00
TOTAL FUND					$300.00			$300.00
000								
000								
ARFXX	DEFAULT FEE CODE	000-000-000	$ 3.25	$ -3.25				
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TOTAL FUND		000						
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JRF	JURY REIMBURSEMENT FEE - $4	010-349-305	$ 24.63		$ 24.63		$ 24.63	
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IDR	INDIGENT DEFENSE REPRESENTATION	010-349-388	$ 10.33		$ 10.33		$ 10.33	
MVF	MOVING VIOLATION FEE $.10	010-349-402	$ 0.05		$ 0.05		$ 0.05	
ADM	ADMINISTRATIVE FEE	010-349-405	$ 20.00		$ 20.00			$ 20.00
STF	STATE FINE	010-349-405	$ 72.68		$ 72.68		$ 72.68	
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TP20	TIME PAYMENT $15	010-349-503	$ 0.57		$ 0.57			$ 0.57
OM20	OMNI FEES $10.00	010-349-504	$ 38.44	$ -10.00	$ 28.44			$ 28.44
ADR	ALTERNATIVE DISPUTE RESOLUTION $5	010-349-600	$ 560.00	$ -15.00	$ 545.00			
RES	RES	010-349-606	$ 92.60		$ 92.60		$ 92.60	
PER	COLLECTION	010-349-610	$ 1225.61	$ -122.37	$ 1103.24		$ 360.00	$ 743.24
TPDF	TRUANCY PREVENTION DIVERSION FUND	010-349-611	$ 4.21		$ 4.21		$ 4.21	
TOTAL DEPT		349			$20,904.82		$1,149.53	$15,830.29

DISTRIBUTION SUMMARY

JUDGE DEREK LAWLESS 07/01/2024 TO 09/30/2024 TYPE: ALL PAY TYPES: CKODE

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340								
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SOAF	SHERIFFS OFFICE ARREST FEES	012-340-200	$ 25.85	$ -5.00	$ 20.85			$ 20.85
COUN	COUNTY	012-340-804	$ 9912.83	$ -703.93	$ 9208.90		$ 357.52	$ 8851.38
DEF	DEFERRED ADJUDICATION	012-340-804	$ 1289.18		$ 1289.18			$ 1289.18
ABJUD	ABSTRACT OF JUDGMENT	012-340-805	$ 10.00		$ 10.00			
JCS	JUSTICE COURT SUPPORT $25	012-340-805	$ 2800.00	$ -75.00	$ 2725.00			
JSFC	JUDICIAL SUPPORT FEE/COUNTY .60	012-340-805	$ 3.69		$ 3.69		$ 3.69	
TOTAL DEPT		340			$18,979.62		$361.21	$10,161.41
TOTAL FUND		012			$18,979.62		$361.21	$10,161.41
043								
340								
CHS	COURTHOUSE SECURITY	043-340-800	$ 24.63		$ 24.63		$ 24.63	
TOTAL DEPT		340			$24.63		$24.63	
TOTAL FUND		043			$24.63		$24.63	
044								
340								
JCTF	JUSTICE COURT TECHNOLOGY FUND	044-340-500	$ 24.63		$ 24.63		$ 24.63	
TOTAL DEPT					$24.63		$24.63	
TOTAL FUND		LASTSECTION			$24.63		$24.63	
		TOTALS	**$41,778.00**	**-$1,544.30**	**$40,233.70**		**$1,560.00**	**$26,291.70**
		Less Money without a GL Account Number	**$300.00**		**$300.00**			**$300.00**
		Total Money with a GL Account Number	**$41,478.00**	**-$1,544.30**	**$39,933.70**		**$1,560.00**	**$25,991.70**

JP5 CONSTABLE FEES SEPT. 2024	
CASE	COSEV
EV2413	$75.00
EV2414	$75.00
EV2415	$75.00
S0794	$75.00
S0795	$75.00
S0795	($75.00)
EV2410	$175.00
EV2417	$75.00
S0740	$175.00
DC10017	$75.00
DC10018	$75.00
EV2412	$175.00
DC10025	$75.00
EV2418	$75.00
DC10029	$75.00
DC10030	$75.00
DC10031	$75.00
DC10032	$75.00
DC10033	$75.00
TOTAL	***$1,575.00***

JP5 CONST FEES Q3 July-Sept. 2024		
CASE	COSEV	
S0770	$	80.00
EV2392	$	75.00
EV2393	$	75.00
EV2394	$	75.00
S0772	$	75.00
DC9979	$	75.00
DC9981	$	75.00
DC9980	$	75.00
DC9982	$	75.00
DC9983	$	75.00
DC9984	$	75.00
EV2395	$	75.00
EV2396	$	75.00
EV2398	$	75.00
EV2397	$	75.00
EV2393	$	175.00
EV2394	$	175.00
S0778	$	75.00
EV2400	$	75.00
EV2401	$	75.00
EV2395	$	175.00
EV2403	$	75.00
EV2404	$	75.00
EV2405	$	75.00
EV2408	$	75.00
EV2406	$	75.00
EV2407	$	75.00
EV2409	$	75.00

S0799	$ 7.00
EV2410	$ 75.00
EV2411	$ 75.00
EV2400	$ 175.00
DC10007	$ 75.00
DC10008	$ 75.00
DC10009	$ 75.00
DC10010	$75.00
DC10011	$90.00
S0781	$75.00
EV2412	$75.00
S0791	$75.00
S0790	$75.00
S0789	$75.00
S0788	$75.00
S0787	$75.00
S0786	$75.00
S0785	$75.00
S0784	$90.00
S0783	$90.00
S0782	$90.00
DC10012	$75.00
EV2413	$75.00
EV2414	$75.00
EV2415	$75.00
S0794	$75.00
S0795	$75.00
S0795	($75.00)
EV2410	$175.00
EV2417	$75.00

S0740	$175.00
DC10017	$75.00
DC10018	$75.00
EV2412	$175.00
DC10025	$75.00
EV2418	$75.00
DC10029	$75.00
DC10030	$75.00
DC10031	$75.00
DC10032	$75.00
DC10033	$75.00
TOTAL	***$ 5,722.00***

JP COURT		9/01/2024 - 9/30/2024 September 2024	DATE	TOTAL
010 349 330	CCC	CONSOLIDATED COURT COST	9/1-9/30	$ 4.22
010-349-331	01-03	HB 2424 (2004) combined fees	9/1-9/30	
012-340-805	ABJUD	ABSTRACT OF JUDGMENT	9/1-9/30	$ 5.00
012-340-805	ADM	ADMINISTRATIVE FEE	9/1-9/30	
010-349-600	ADR	ALTERNATIVE DISPUTE RESOLUTION	9/1-9/30	$ 140.00
043 340 800	CHS	COURTHOUSE SECURITY	9/1-9/30	$ 0.42
043 340 801		CHS Satellite JPs (subtract $1 for each 4 from CHS)	9/1-9/30	
012-340-805	CIVIL	CIVIL FILING FEES	9/1-9/30	
010-349-345	JPCCF	State Consolidated Civil Filing Fee (ILF-JEF-CVEFF)	9/1-9/30	$ 663.00
010 349 615	CJCPT	JUDICIAL & COURT PERSONNELL TRAININ	9/1-9/30	
055-380-125	COPY	COPIES	9/1-9/30	
012-340-200	COSEV	CIVIL SERVICE FEE	9/1-9/30	$ 1,575.00
012-340-805	COUN	COUNTY (COUN=$3353.77 DEF=$447.26)	9/1-9/30	$ 3,801.03
010 349 314	CS	CHILD SAFETY	9/1-9/30	$ 17.60
010-349-612	CVEFF	CIVIL ELECTRONIC FILING FEE	9/1-9/30	
010-349-310	DDC	DEFENSIVE DRIVING COURSE FEE	9/1-9/30	$ 50.00
010-349-311	DPSAF	DPS ARREST FEE	9/1-9/30	$ 211.91
055 389 100	FS	FOREIGN SERVICE	9/1-9/30	
010-349-338	IDR	INDIGENT DEFENSE REPRESENTATION	9/1-9/30	$ 0.21
010-349-345	ILF	(CIVIL FEE) INDIGENT LEGAL SERVICES	9/1-9/30	
010-349-485	JCD	JUVENILE CRIME AND DELIQUENCY	9/1-9/30	
012-340-805	JCS	JUSTICE COURT SUPPORT	9/1-9/30	$ 700.00
044-340-500	JCTF	JUSTICE COURT TECHNOLOGY FUND	9/1-9/30	$ 0.42
010-349-402	JEF	JUDICIAL EDUCATION FUND	9/1-9/30	
010-349-305	JRF	JURY REIMBURSEMENT FEE - $4	9/1-9/30	$ 0.42
010-349-284	JSF	JUDICIAL SUPPORT FEE - $5.40	9/1-9/30	$ 0.57
012-340-805	JSFC	JUDICIAL SUPPORT FEE/COUNTY .60	9/1-9/30	$ 0.06
017 340 905	JURY	JURY FEE	9/1-9/30	
010 349 318	LAF	LANGUAGE ACCESS FEE	9/1-9/30	$ 264.00
010 349 502	LCCC	LOCAL CCC 2020 CRIMINAL	9/1-9/30	$ 632.17
010 349 402	MVF	Moving Violation Fee	9/1-9/30	$ 0.01
010 349 504	OM20	OMNI FEES **/FTA/RES** (enacted 2020)	9/1-9/30	$ 16.68
010 349 342	PAW	PARKS & WILDLIFE FINE 85%	9/1-9/30	
010-349-610	PER	PERDUE COLLECTION	9/1-9/30	$ 295.48
010 349 606	RES	RES (FAILURE TO APPEAR FTA)**TRAFFIC LAW**	9/1-9/30	$ 3.17
010-349-501	SCCC	STATE CCC 2020 CRIMINAL	9/1-9/30	$ 2,799.27
010-349-404	SCS	STATE PORTION OF CHILD SEAT BELT	9/1-9/30	
012 340 200	SHERIFFS	SHERIFFS FEES (WRSO= SOAF=$10.00 SOSEV=	9/1-9/30	$ 10.00
010-349-342	STATE	STATE PORTION OF LW	9/1-9/30	
010-349-405	STF	STATE FINE	9/1-9/30	$ 3.17
010-349-410	STFN	STATE TRAFFIC FINE (eff 2019)	9/1-9/30	$ 1,378.07
010-349-300	TAF	TRANSACTION FEE - $2	9/1-9/30	
044-340-500	TAFI	TRANSACTION FEE - $2 (ITICKET)	9/1-9/30	$ 87.00
010 349 347	TCF	TRUANT CONDUCT FEE	9/1-9/30	
010-349-308	TFC	TRAFFIC	9/1-9/30	$ 83.02
010 349 605	TP	TIME PAYMENT	9/1-9/30	
010 349 503	TP20	NEW TIME PAYMNET	9/1-9/30	
010-349-346	TPDF	TRUANCY PREVENTION DIVERSION FUND	9/1-9/30	$ 0.21
010-349-300	WRIT	WRIT	9/1-9/30	$ 15.00
010-349-315	WRNT	WARRANT FEE (WRNT=$5.29 WRT=)	9/1-9/30	$ 5.29
010-349-300	CVC	COMPENSATION OF VICTOMS OF CRIME	9/1-9/30	
010-349-402	JCPT	JUDICIAL & COURT PERSONAL TRAINING	9/1-9/30	
	PAWAF	Parks & Wildlife Arrest Fee $5	9/1-9/30	
	MISC	MISC (Civil Service Certified) FA - Fugitive Apprehension	9/1-9/30	
	ARFXX	Default Fee Code Issuance of Bad Check Case	9/1-9/30	
		TOTAL TO TREASURER	9/1-9/30	$ 12,762.40

JP COURT		7/01/2024 - 9/30/2024 Q3 July-Sept. 2024	DATE	TOTAL
010 349 330	CCC	CONSOLIDATED COURT COST	7/1-9/30	$ 246.39
010-349-331	01-03	HB 2424 (2004) combined fees (CMI)	7/1-9/30	
012-340-805	ABJUD	ABSTRACT OF JUDGMENT	7/1-9/30	$ 10.00
012-340-805	ADM	ADMINISTRATIVE FEE	7/1-9/30	$ 20.00
010-349-600	ADR	ALTERNATIVE DISPUTE RESOLUTION	7/1-9/30	$ 545.00
043 340 800	CHS	COURTHOUSE SECURITY	7/1-9/30	$ 24.63
043 340 801		CHS Satellite JPs (subtract $1 for each 4 from CHS)	7/1-9/30	
012-340-805	CIVIL	CIVIL FILING FEES	7/1-9/30	
010-349-345	JPCCF	State Consolidated Civil Filing Fee (ILF-JEF-CVEFF)	7/1-9/30	$ 2,514.00
010 349 615	CJCPT	JUDICIAL & COURT PERSONNELL TRAININ	7/1-9/30	
055-380-125	COPY	COPIES	7/1-9/30	
012-340-200	COSEV	CIVIL SERVICE FEE	7/1-9/30	$ 5,722.00
012-340-805	COUN	COUNTY (COUN=$9208.90 DEF=$1289.18)	7/1-9/30	$ 10,498.08
010 349 314	CS	CHILD SAFETY	7/1-9/30	$ 45.80
010-349-612	CVEFF	CIVIL ELECTRONIC FILING FEE	7/1-9/30	
010-349-310	DDC	DEFENSIVE DRIVING COURSE FEE	7/1-9/30	$ 180.00
010-349-311	DPSAF	DPS ARREST FEE	7/1-9/30	$ 626.60
055 389 100	FS	FOREIGN SERVICE	7/1-9/30	
010-349-338	IDR	INDIGENT DEFENSE REPRESENTATION	7/1-9/30	$ 10.33
010-349-345	ILF	(CIVIL FEE) INDIGENT LEGAL SERVICES	7/1-9/30	
010-349-485	JCD	JUVENILE CRIME AND DELIQUENCY	7/1-9/30	
012-340-805	JCS	JUSTICE COURT SUPPORT	7/1-9/30	$ 2,725.00
044-340-500	JCTF	JUSTICE COURT TECHNOLOGY FUND	7/1-9/30	$ 24.63
010-349-402	JEF	JUDICIAL EDUCATION FUND	7/1-9/30	
010-349-305	JRF	JURY REIMBURSEMENT FEE - $4	7/1-9/30	$ 24.63
010-349-284	JSF	JUDICIAL SUPPORT FEE - $5.40	7/1-9/30	$ 31.26
012-340-805	JSFC	JUDICIAL SUPPORT FEE/COUNTY .60	7/1-9/30	$ 3.69
017 340 905	JURY	JURY FEE	7/1-9/30	
010 349 318	LAF	LANGUAGE ACCESS FEE	7/1-9/30	$ 651.00
010 349 502	LCCC	LOCAL CCC 2020 CRIMINAL	7/1-9/30	$ 1,758.67
010 349 402	MVF	Moving Violation Fee	7/1-9/30	$ 0.05
010 349 504	OM20	OMNI FEES /FTA/RES (enacted 2020)	7/1-9/30	$ 28.44
010 349 342	PAW	PARKS & WILDLIFE FINE 85%	7/1-9/30	
010-349-610	PER	PERDUE COLLECTION	7/1-9/30	$ 1,103.24
010 349 606	RES	RES (FAILURE TO APPEAR FTA)TRAFFIC LAW	7/1-9/30	$ 92.60
010-349-501	SCCC	STATE CCC 2020 CRIMINAL	7/1-9/30	$ 7,787.91
010-349-404	SCS	STATE PORTION OF CHILD SEAT BELT	7/1-9/30	
012 340 200	SHERIFFS	SHERIFFS FEES (WRSO= SOAF=$20.85 SOSEV=	7/1-9/30	$ 20.85
010-349-342	STATE	STATE PORTION OF LW	7/1-9/30	
010-349-405	STF	STATE FINE	7/1-9/30	$ 72.68
010-349-410	STFN	STATE TRAFFIC FINE (eff 2019)	7/1-9/30	$ 4,161.34
010-349-300	TAF	TRANSACTION FEE - $2	7/1-9/30	
044-340-500	TAFI	TRANSACTION FEE - $2 (ITICKET)	7/1-9/30	$ 247.54
010 349 347	TCF	TRUANT CONDUCT FEE	7/1-9/30	$ 300.00
010-349-308	TFC	TRAFFIC	7/1-9/30	$ 262.15
010 349 605	TP	TIME PAYMENT	7/1-9/30	
010 349 503	TP20	NEW TIME PAYMNET	7/1-9/30	$ 0.57
010-349-346	TPDF	TRUANCY PREVENTION DIVERSION FUND	7/1-9/30	$ 4.21
010-349-300	WRIT	WRIT	7/1-9/30	$ 215.00
010-349-315	WRNT	WARRANT FEE (WRNT=$275.41 WRT=)	7/1-9/30	$ 275.41
010-349-300	CVC	COMPENSATION OF VICTOMS OF CRIME	7/1-9/30	
010-349-402	JCPT	JUDICIAL & COURT PERSONAL TRAINING	7/1-9/30	
	PAWAF	Parks & Wildlife Arrest Fee $5	7/1-9/30	
	MISC	MISC (Civil Service Certified) (FA-Fugitive Apprehension)	7/1-9/30	
	ARFXX	Default Fee Code Issuance of Bad Check Case	7/1-9/30	
		TOTAL TO TREASURER	7/1-9/30	$ 40,233.70

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 21st **day of** October **, A. D. 2024, was examined by me and approved.**

Commissioner, Precinct No. 1

Commissioner, Precinct No. 3

Commissioner, Precinct No. 2

Absent

Commissioner, Precinct No.4

County Judge

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

COMMISSIONER'S COURT
HOCKLEY COUNTY, TEXAS