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 17th day of January, 2022 at 9:00 a.m. in the Commissioners' Courtroom, Hockley County Courthouse, Levelland, Texas, at which time the following subjects will be discussed to-wit:

1. Read for approval the minutes of the Special Meeting held at 9:00 a.m. on Monday, January 10, 2022.

2. Read for approval all monthly bills and claims submitted to the Court and dated through January 17, 2022.

3. Hear quarterly business review and network performance report from Zac Fitzgerald, Joshua Whitley and Dennis Quiroz of CTSI.

4. Consider and take necessary action to approve the Hockley County Memorial Library Long-Range Plan 2022-2027.

5. Consider and take necessary action to approve Ad Valorem tax refunds.

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

7. Consider and take necessary action to approve a road crossing for Texland Petroleum LP on Dallas Road and Main Road and on Kansas Road and Dallas Road in Precinct 4.

8. Discussion and potential action concerning issuance of a Burn Ban in Hockley County.

COMMISSIONERS' COURT OF HOCKLEY COUNTY, TEXAS.

Filed for Record
at____o'clock__M.

JAN 13 2022

Jennifer Palermo
County Clerk, 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 13th day of January, 2022, and said Notice remained posted continuously for at least 72 hours preceding the scheduled time of said meeting.

Dated this 13th day of January, 2022.

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

JANUARY 17, 2022

Be it remembered that on this the 17th day of JANUARY A.D. 2022, 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 D. Wisdom	Commissioner Precinct No. 1
Larry Carter	Commissioner Precinct No. 2
Seth Graf ABSENT	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 Wisdom, second by Commissioner Clevenger 3 Votes Yes, 0 Votes No, that the Minutes of a Special meeting of the Commissioner's Court, held on January 10, 2022, be approved and stand as read.

Motion by Commissioner Carter, second by Commissioner Wisdom, 3 votes yes, 0 votes No, that the monthly bills and claims submitted to the court and dated through January 17, 2022, be approved and stand as read.

Hear quarterly business review and network performance report from Zac Fitzgerald, Joshua Whitley and Dennis Quiroz of CTSI.

Computer Transition Services, Inc.

Managed Services Executive Summary

Version 2021.03

Prepared for:

Hockley County

Jan 14, 2022

Executive Summary

Welcome to CTSI's Managed Services Executive Summary Report. When assessing the health of your IT infrastructure it is important to look at many factors that may affect performance, security and availability. This report is a collection of data gathered from the most important devices within your infrastructure, which contribute to the overall performance and availability of your applications. It illustrates the overall usage of the server environment and the metrics associated with servers - CPU utilization, memory utilization and disk space utilization. It also provides an understanding of the Cyber Defense posture of the network infrastructure and of the users that rely on the infrastructure for their daily work routine. This report is designed to provide a snapshot of the managed network infrastructure and help management plan for the needs of today and the future.

Account Manager and Team

CTSI ACCOUNT MANAGER	CTSI SUPPORT TEAM
Zac Fitzgerald	Red-DQ

Below is a list of tech support resources available to you as part of your Managed Services support agreement. We encourage you to contact CTSI for any customer service or technical issues that you need escalated.

By Email:

help@ctsinet.com

By Phone:

806-793-8961 Option 3 (Technical Support)

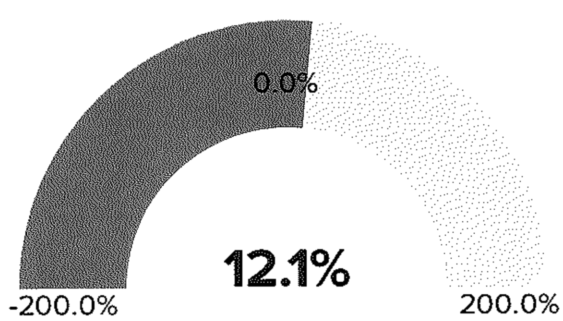
Support Services

This section provides high level details on the volume and frequency of service support ticket requests and ticket statuses. It is intended to give insight into the number of tickets generated during the past two months, the source of the tickets, and their current status.

318 **Tickets Opened - Previous Quarter**
Tickets Opened

398 **Tickets Closed - Previous Quart...**
Tickets Closed

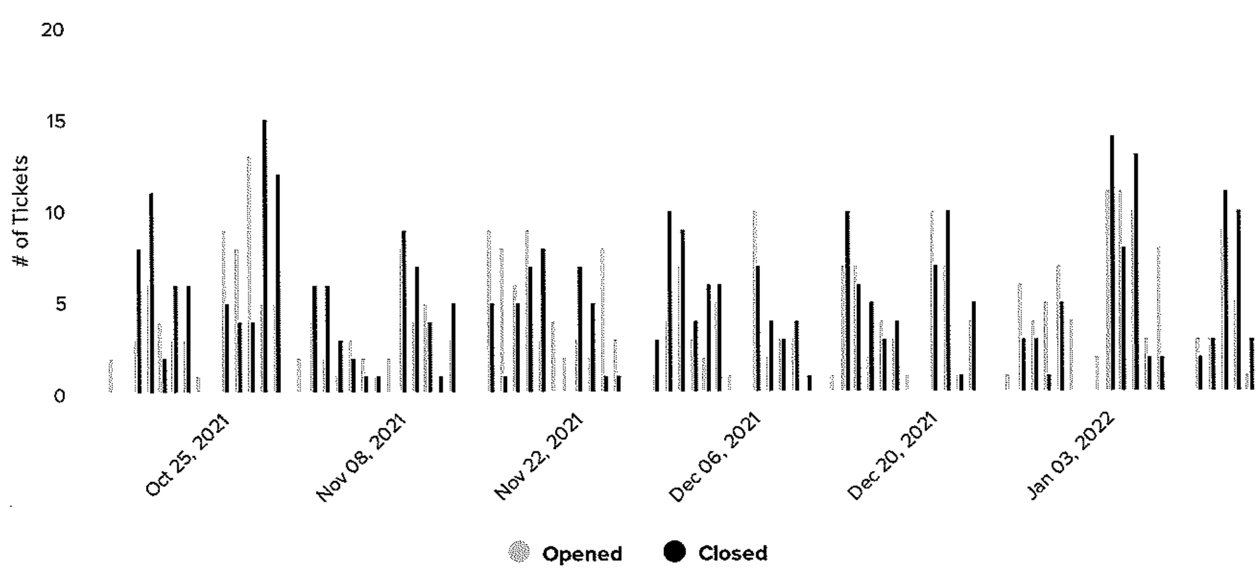
Ticket Growth (Monthly)



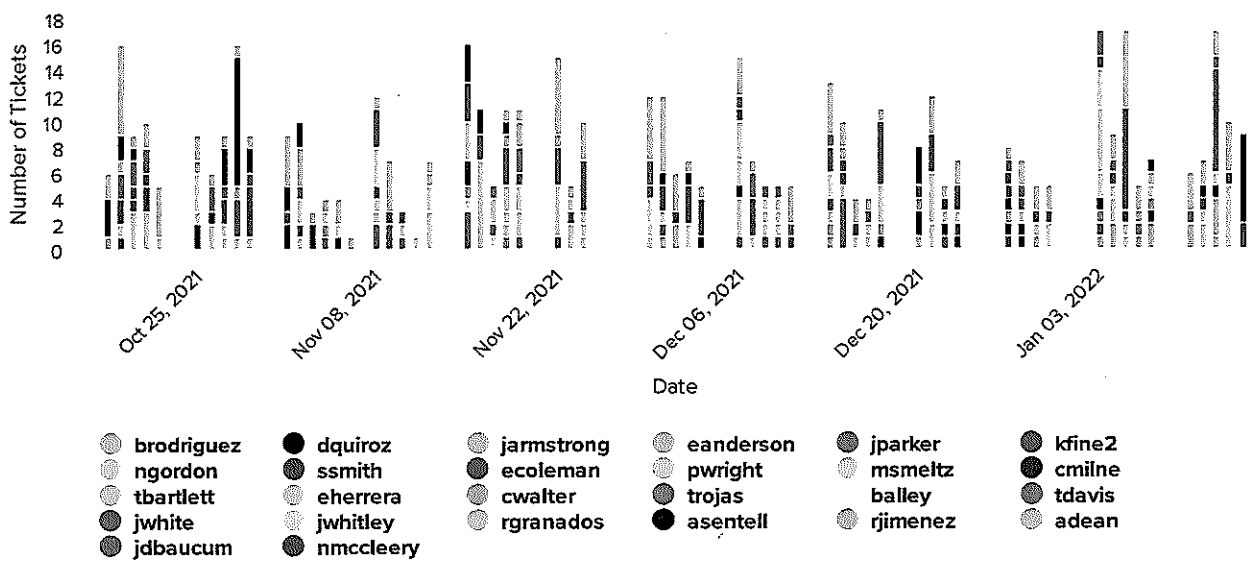
Positive percentages indicate increased ticket creation over the last 2 months.

Negative percentages indicate decreased ticket creation over the last 2 months.

Ticket Activity - (Last 12 Weeks)



Tickets Worked - Last 12 Weeks



Asset Inventory

The information in this section gives you a current snapshot of the device and user counts as monitored by our automated tools. The information also highlights devices that are aging or otherwise out of compliance.

238 Total Monitored Client-Owned Devices

Servers and Storage

34 Servers (Windows)

8 Servers (ESXi)

1 Servers (Other)

7 Storage

Workstations and Laptops

117 Workstations

17 Laptops

Wireless

1 Wireless LAN Controllers

7 Wireless APs & Bridges

Infrastructure and Power Management

5 Firewalls

22 Switches - L2

0 Routers - L3

4 UPS

8 Misc/Others

Monitored Server Operating Systems

OPERATING SYSTEM	COUNT
Microsoft Windows Server 2019 Standard x64 Edition	22
Microsoft Windows 2008 R2 Enterprise Server	8
Other Operating System	8
Microsoft Windows 10 Pro	2
Microsoft Hyper-V Server 2008	2

Monitored Desktop & Laptop Operating Systems

OPERATING SYSTEM	COUNT
Microsoft Windows 10	74
Microsoft Windows 10 Pro	58
Microsoft Windows 7 Professional	2

Expiring Equipment (90 Days)

CLASSIFICATION	DEVICE COUNT
Firewall	1
Managed Server	1
Managed Workstation	4
Meraki Licensing	1
Microsoft SW Assurance Subscription	1
VMWare	1

Keeping equipment and equipment warranties up-to-date is crucial for supporting and maintaining your critical network infrastructure. CTSI will work with you to track, manage, and maintain your network equipment through its entire life cycle.

Business Continuity

Below is a summary of your backup and business continuity related information. This section of the report is intended to give you an overview of the current status of server and/or workstation backups. As a baseline CTSI recommends that you backup all essential servers. These backups can either be local and/or located within a cloud environment.

Backup Status

DEVICE NAME	SUCCESSFUL	FAILED
DLSV1	180	0
DRCTRL01 (No Patch) (Do Not Reboot) (Physical Security)	413	4
EVENTSERV	651	2
GS01	1044	4
HC-DC1-VM	937	0
HC-DLAPP-VM	1018	11
HC-DLOCR-VM	999	3
HC-DLSQL-VM	1004	4
HC-KoFile01-VM	985	5
HC-Mallet-VM	823	163
HCSO-DC1-VM	981	0
MDC1 (VM)	713	0
aismartbench	786	12
dlweb1	1032	6
hc-fs1	966	5
hc-view2	1021	1
hcso-fs1	992	0
replayserv	1042	1

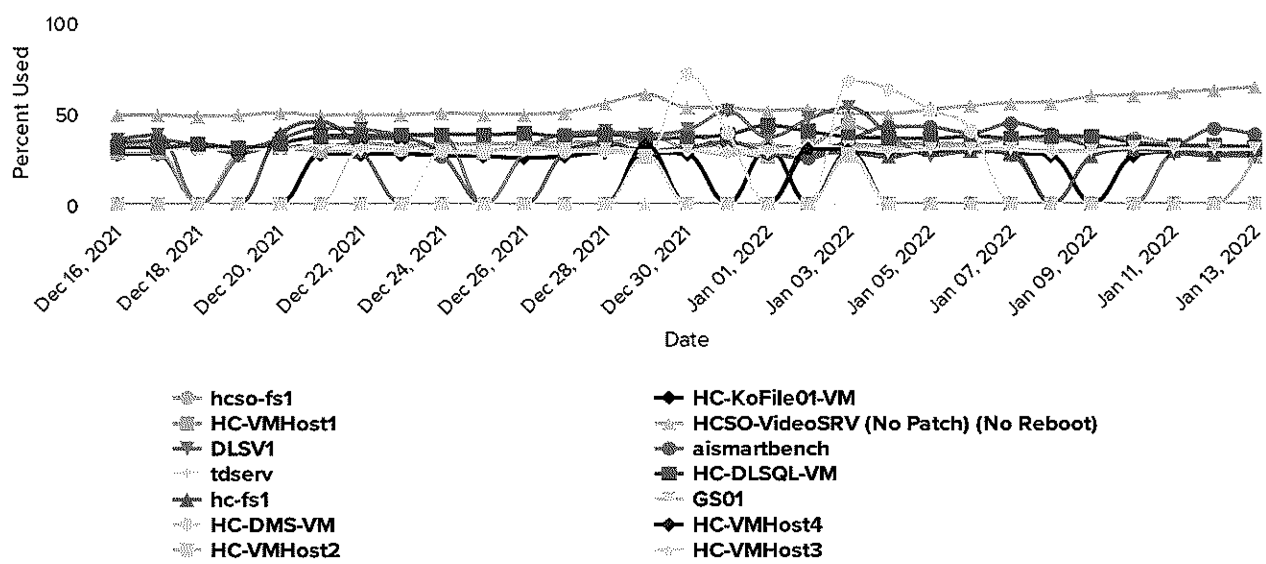
Backup Testing

TICKET NUMBER	STATUS	DATE CLOSED	SUMMARY
448057	Closed	Jul 21, 2021 4:18 PM	Test Mount Backed Up Volumes
464984	Closed	Oct 20, 2021 8:19 AM	Test Mount Backed Up Volumes
486813	Closed	Jan 7, 2022 2:19 PM	Test Mount Backed Up Volumes

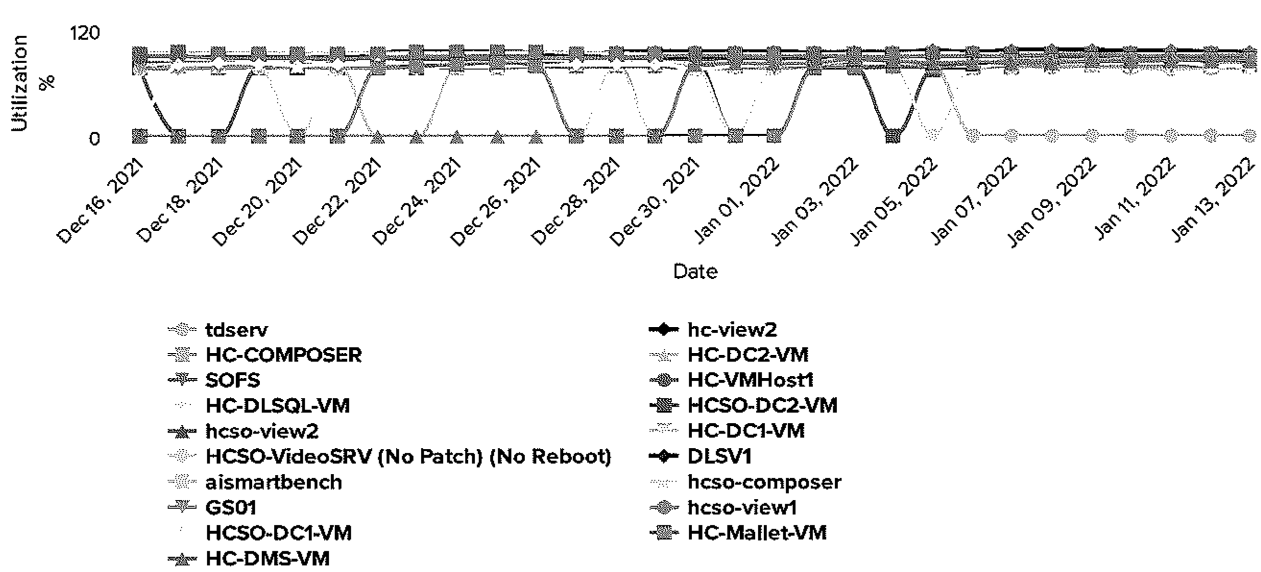
Health and Fitness

The following metrics present an overview of current cpu utilization, memory utilization and disk space utilization of the most highly utilized servers in your environment. These metrics can indicate specific areas of concern that may need to be addressed in the near future.

Server CPU Utilization > 25% (Past 30 Days)



Server Memory Utilization > 75% (Past 30 Days)



Server High Disk Space Usage (>70% Consumed Disk Space)

DEVICE NAME	DRIVE	TOTAL DISK SPACE	DISK SPACE CONSUMED	FREE DISK SPACE
AnnexDVR-MGMT	G:	5TB	5TB	36GB
AnnexDVR-MGMT	F:	2TB	2TB	7GB
DLSV1	G:	100GB	71GB	29GB
DLSV1	E:	200GB	149GB	51GB
DLSV1	H:	14TB	14TB	721GB
DLSV1	F:	17TB	16TB	1005GB
DLSV1	C:	110GB	89GB	21GB
DRCTRL01 (No Patch) (Do Not Reboot) (Physical Security)	C:	60GB	43GB	17GB
GS01	C:	90GB	74GB	16GB
HC-DLSQL-VM	D:	250GB	210GB	40GB
HCSO-DC1-VM	C:	59GB	43GB	16GB
MDC1 (VM)	C:	75GB	58GB	17GB
SOFS	E:	700GB	640GB	60GB
aismartbench	C:	80GB	62GB	18GB
aismartbench	E:	250GB	201GB	49GB
hc-fs1	C:	99GB	78GB	21GB
hcso-fs1	E:	1TB	1TB	166GB
replayserv	C:	70GB	57GB	13GB
tdserv	F:	600GB	530GB	70GB
tdserv	G:	300GB	223GB	77GB

Workstation & Laptop High Disk Space Usage (>70% Consumed ...

DEVICE NAME	DRIVE	DISK SPACE CONSUMED	TOTAL DISK SPACE	FREE DISK SPACE
CH-Aud-VDI-01	C:	79GB	89GB	10GB
CH-Aud-VDI-02	C:	76GB	89GB	14GB
CH-Aud-VDI-03	C:	72GB	89GB	17GB
CH-CC-VDI-01	D:	8GB	10GB	2GB
CH-CC-VDI-01	C:	61GB	79GB	19GB

DEVICE NAME	DRIVE	DISK SPACE CONSUMED	TOTAL DISK SPACE	FREE DISK SPACE
CH-CC-VDI-02	D:	4GB	5GB	1GB
CH-CC-VDI-02	C:	67GB	79GB	12GB
CH-CC-VDI-03	C:	65GB	79GB	14GB
CH-CC-VDI-04	C:	64GB	79GB	15GB
CH-CC-VDI-05	C:	64GB	79GB	15GB
CH-CC-VDI-06	C:	66GB	79GB	13GB
CH-CJ-VDI-01	C:	72GB	89GB	17GB
CH-CJ-VDI-02	C:	67GB	89GB	23GB
CH-CJ-VDI-03	C:	69GB	89GB	20GB
CH-CTSI-VDI-01	C:	54GB	69GB	15GB
CH-DC-VDI-01	C:	65GB	79GB	15GB
CH-DC-VDI-02	C:	62GB	79GB	18GB
CH-DC-VDI-03	C:	78GB	89GB	11GB
CH-DC-VDI-04	C:	67GB	79GB	13GB
CH-DJ-VDI-01	C:	68GB	79GB	11GB
CH-DJ-VDI-02	C:	71GB	89GB	18GB
CH-DJ-VDI-03	C:	72GB	79GB	8GB
CH-Elec-VDI-01	C:	72GB	89GB	18GB
CH-Elec-VDI-02	C:	69GB	89GB	21GB
CH-Elec-VDI-03	C:	63GB	89GB	26GB
CH-IHC-VDI-01	C:	88GB	99GB	12GB
CH-IHC-VDI-02	C:	71GB	99GB	28GB
CH-JP-Full-01	C:	75GB	89GB	15GB
CH-JP-Full-02	C:	78GB	89GB	11GB
CH-JP-VDI-01	C:	65GB	89GB	25GB
CH-KSK-VDI-01	C:	61GB	69GB	9GB
CH-KSK-VDI-02	C:	54GB	69GB	15GB
CH-LIB-VDI-01	C:	57GB	69GB	13GB
CH-LIB-VDI-02	C:	56GB	69GB	14GB

DEVICE NAME	DRIVE	DISK SPACE CONSUMED	TOTAL DISK SPACE	FREE DISK SPACE
CH-LIB-VDI-03	C:	54GB	69GB	16GB
CH-LIB-VDI-04	C:	54GB	69GB	15GB
CH-LIB-VDI-04	D:	4GB	5GB	1GB
CH-LIB-VDI-05	C:	51GB	69GB	18GB
CH-LIB-VDI-06	C:	52GB	69GB	18GB
CH-LIB-VDI-07	C:	56GB	69GB	13GB
CH-LIB-VDI-08	C:	59GB	79GB	20GB
CH-LIBP-VDI-01	C:	60GB	79GB	19GB
CH-LIBP-VDI-02	C:	62GB	79GB	18GB
CH-LIBP-VDI-03	C:	66GB	79GB	13GB
CH-LIBP-VDI-04	C:	58GB	79GB	21GB
CH-LIBP-VDI-05	C:	59GB	79GB	21GB
CH-LIBP-VDI-06	C:	68GB	79GB	12GB
CH-LIBP-VDI-07	C:	59GB	79GB	21GB
CH-LIBP-VDI-08	C:	70GB	89GB	19GB
CH-LIBP-VDI-09	C:	64GB	79GB	15GB
CH-LIBP-VDI-10	C:	57GB	79GB	22GB
CH-LIBP-VDI-11	C:	69GB	79GB	11GB
CH-Maint-VDI-01	C:	63GB	79GB	17GB
CH-TRS-VDI-01	C:	60GB	69GB	10GB
CH-TRS-VDI-02	C:	64GB	69GB	5GB
CH-Tax-VDI-01	C:	64GB	79GB	15GB
CH-Tax-VDI-02	C:	61GB	79GB	18GB
CH-Tax-VDI-03	D:	4GB	5GB	934MB
CH-Tax-VDI-03	C:	67GB	79GB	13GB
CH-Tax-VDI-04	C:	63GB	79GB	16GB
CH-Tax-VDI-05	C:	64GB	79GB	15GB
CH-Tax-VDI-06	C:	62GB	79GB	17GB
CH-Tax-VDI-07	C:	64GB	79GB	16GB

DEVICE NAME	DRIVE	DISK SPACE CONSUMED	TOTAL DISK SPACE	FREE DISK SPACE
CH-Tax-VDI-08	D:	4GB	5GB	1GB
CH-Tax-VDI-08	C:	62GB	79GB	18GB
CHCA-03	C:	79GB	89GB	11GB
CHCA-04	C:	76GB	89GB	14GB
CHCA-05	C:	73GB	89GB	17GB
Chief-10	C:	188GB	238GB	50GB
Deputy2-10	C:	176GB	238GB	61GB
HC570-02	C:	189GB	238GB	48GB
HCJAIL-04	C:	76GB	99GB	24GB
HCJAIL-05	C:	74GB	99GB	25GB
HCJAIL-06	C:	77GB	99GB	23GB
HCJAIL-07	C:	78GB	99GB	21GB
HCJAIL-08	D:	4GB	5GB	844MB
HCJAIL-08	C:	100GB	109GB	9GB
HCJAIL-09	C:	76GB	99GB	23GB
HCJAIL-09	D:	4GB	5GB	1GB
HCJAIL-10	C:	74GB	99GB	25GB
HCSO-01	D:	4GB	5GB	731MB
HCSO-01	C:	68GB	79GB	11GB
HCSO-02	C:	68GB	79GB	11GB
HCSO-15	C:	66GB	69GB	3GB
Investigator2-10	C:	188GB	238GB	49GB
hcso-eventsrv	C:	59GB	64GB	6GB

Cyber Defense

This section provides important metrics related to security fitness and protection. It includes details on the status and effectiveness of email filtering, endpoint protection, DNS protection, and cyber security awareness. Active SIEM/SOC threat activity is also highlighted.

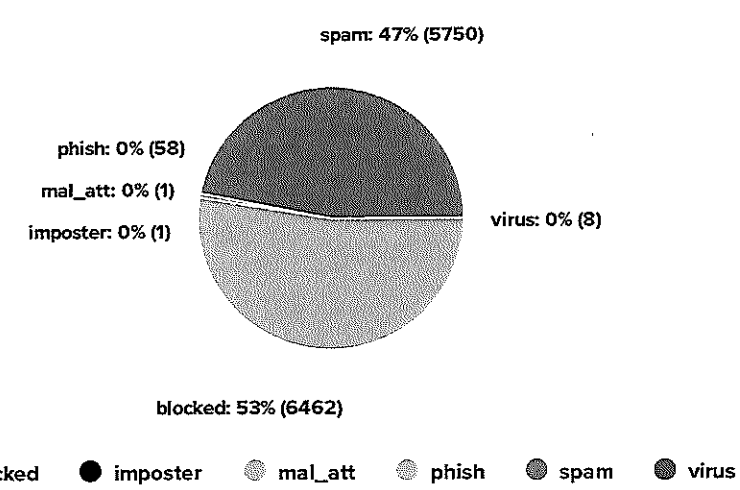
Email Defense

Email remains one of the top threats to an organization's cyber security. Through email a wide variety of malicious programs, exploits, spam, and social-engineering tactics can be disseminated. The following data shows your email volume and the number of threats eliminated for the past 90 days.

79,476 **Inbound Emails - Past 90 Days**
Total Count

12,280 **Inbound Email Threats Eliminated - Past 90 Days**
Total Count

Inbound Email Threat Protection Detail (Past 90 Days)



Email Protection

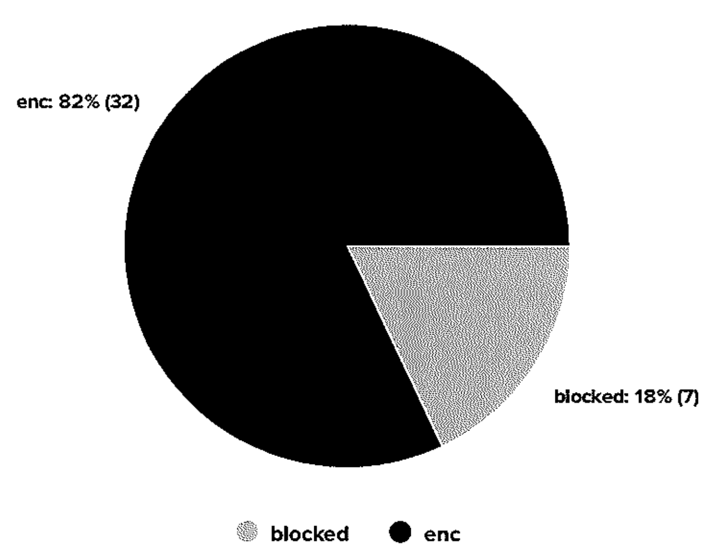
Email is often subject to the unintentional disclosure of information. Most emails are stored and transmitted in clear text, making them easily readable by 3rd parties such as your email provider or cyber criminals. Email encryption secures email messages to protect the content from being read by entities other than the intended recipients. It is also important to block any outgoing email that contains viruses, malicious programs, or any sensitive information that is not fully encrypted. The following metrics show your outgoing email volume and the number of encrypted and blocked emails for the past 90 days.

21,522 **Outbound Emails - Past 90 Days**
Total Count

32 **Outbound Emails Encrypted (Past 90 Days)**
Total Count

7 **Outbound Emails Blocked (Past 90 Days)**
Total Count

Outbound Email Protection (Past 90 Days)



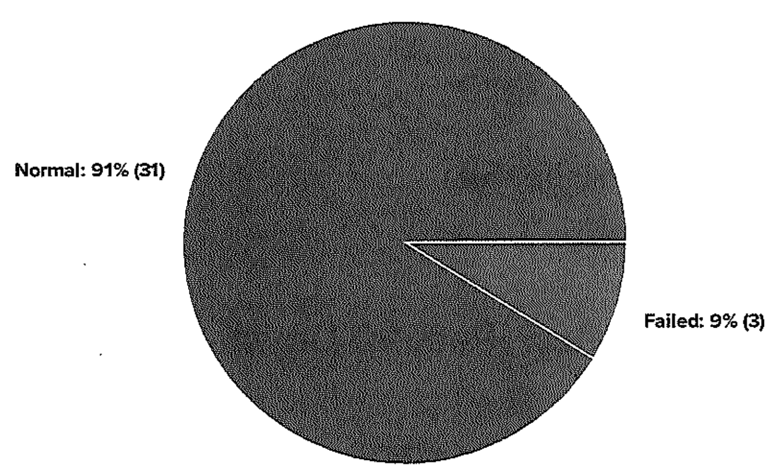
Patching

Operating system (OS) patching is an important part of keeping IT systems and applications in your environment safe from malicious users that exploit vulnerabilities. The following metrics indicate the numbers of devices on your network being patched and their patch compliance status. Patch compliance is critical to network security and is heavily dependent on the cooperation of every member of your organization.

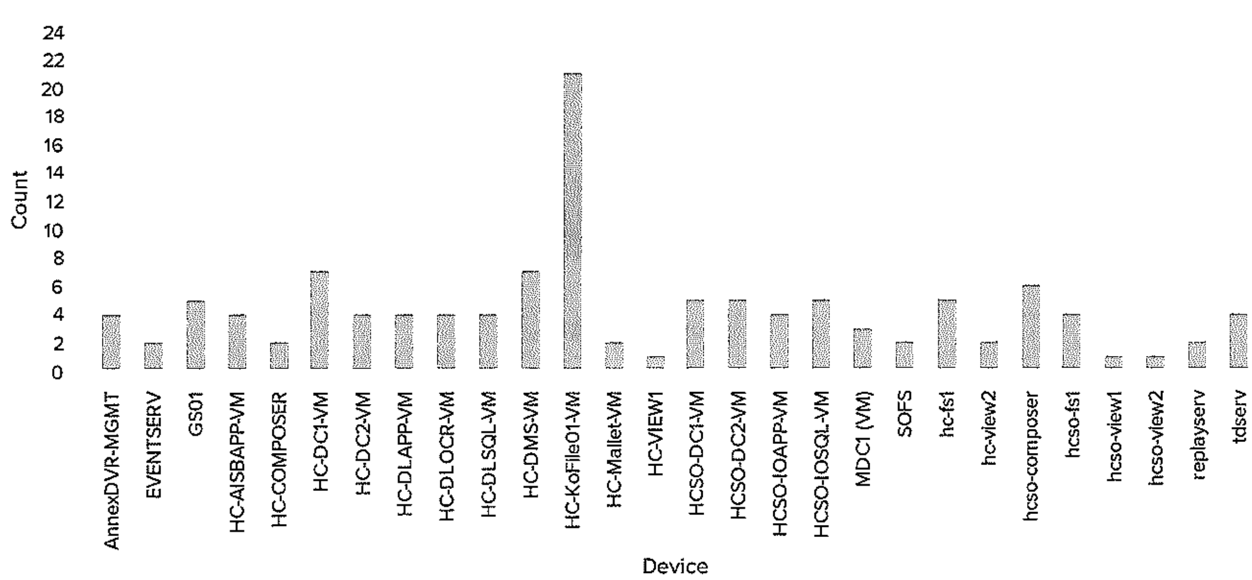
34 Windows Servers Patched

134 Workstations & Laptops Patched

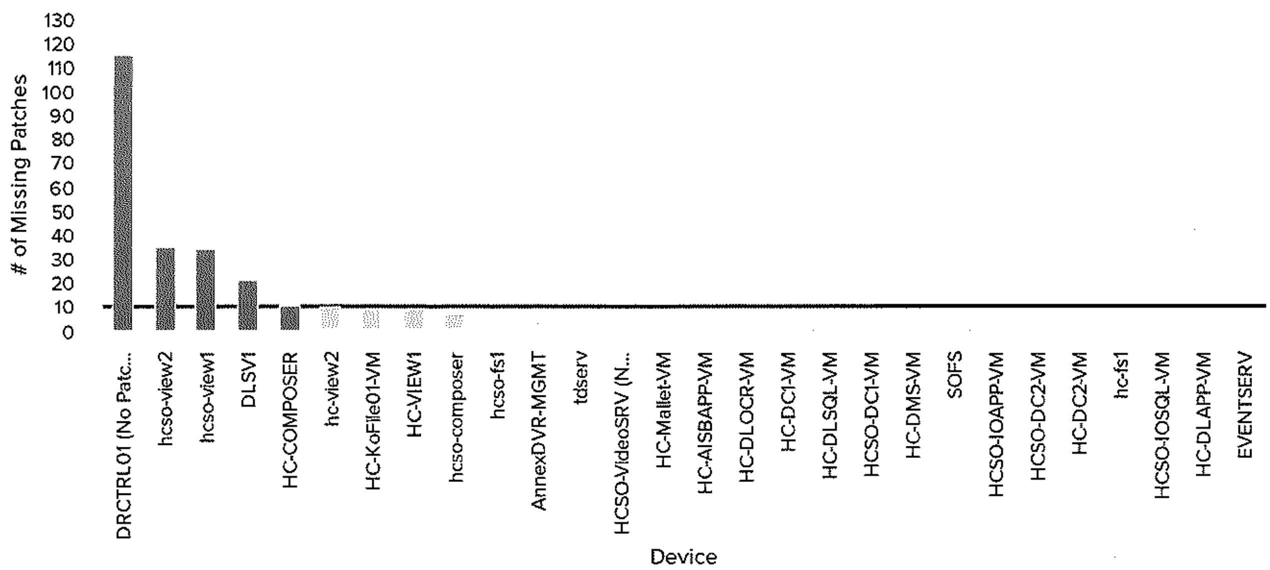
Patch Status (Windows Servers)



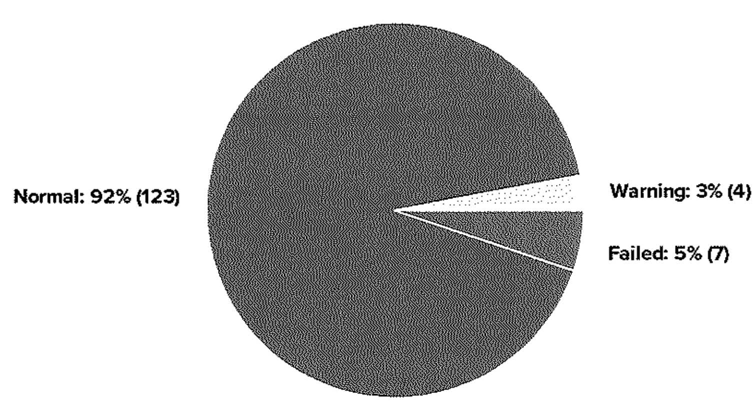
Server Patches Installed in Last 90 Days



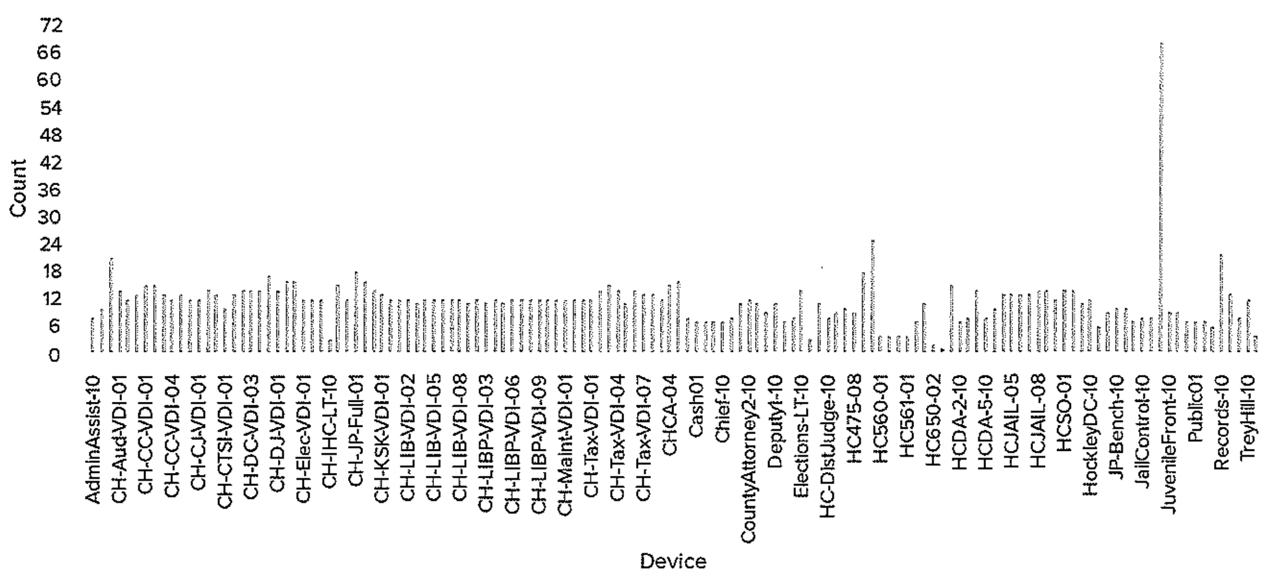
Server Patches Missing



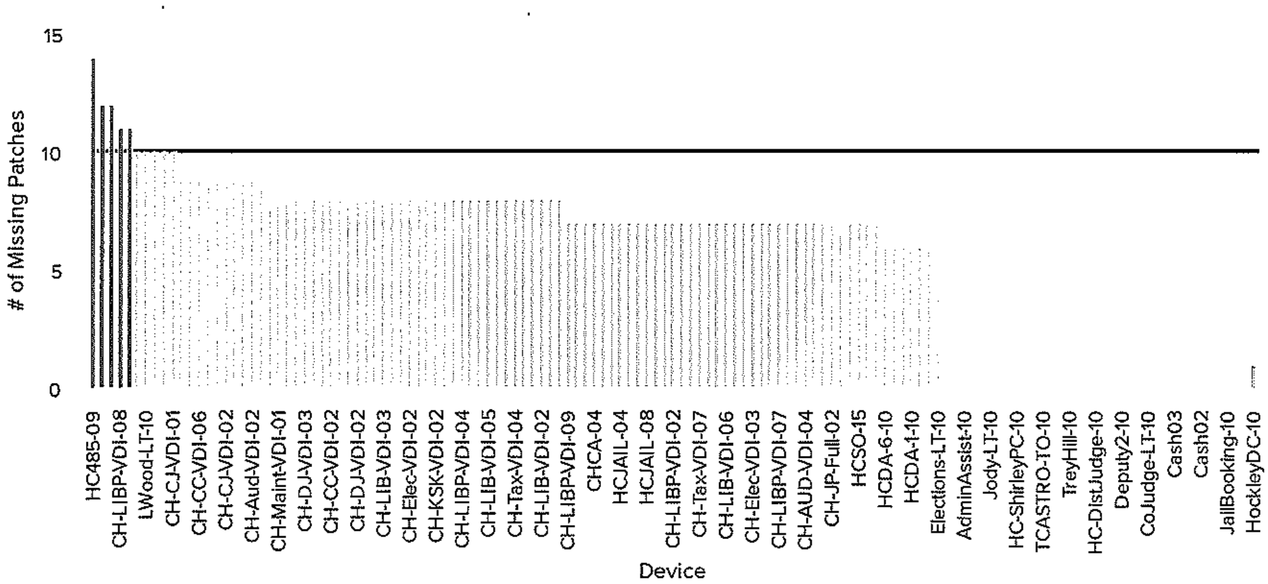
Patch Status (Workstations & Laptops)



Workstation & Laptop Patches Installed in Last 90 Days



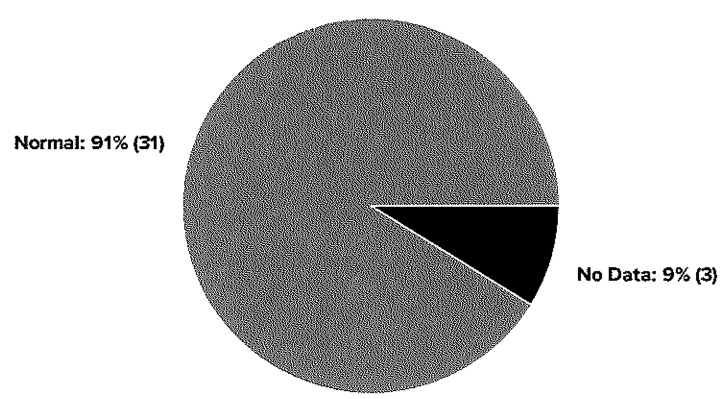
Workstation & Laptop Patches Missing



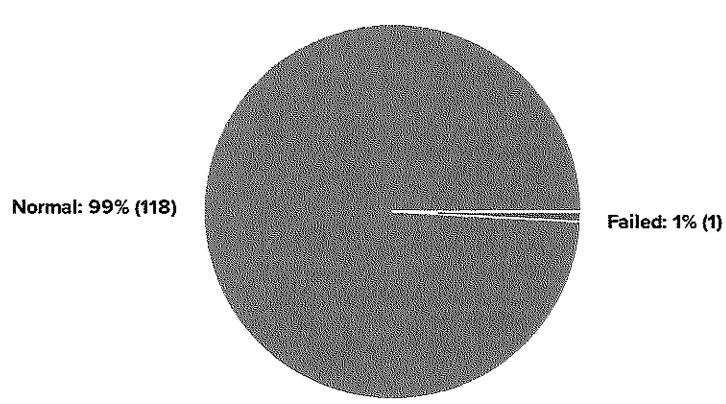
Endpoint Protection

Endpoint Protection combines anti-virus, anti-spyware, intrusion detection/prevention, a personal firewall and other endpoint protection solutions to provide another vital layer of security in the network. It is important that all endpoint devices, such as servers, workstations and laptops maintain up-to-date and current endpoint protection software. The following metrics indicate the state of endpoint protection compliance on your network.

AV Status (Windows Servers)



AV Status (Workstations & Laptops)



2 Active Endpoint Detection & Response Alerts
Alerts

Active Endpoint Detection & Response Alerts List

TICKET #	SUMMARY	LAST UPDATED
488892	HC475-08 - SentinelOne Status is in a Failed state	Jan 13, 2022 1:48 AM
479616	HC475-08 - SentinelOne Status is in a Failed state	Jan 11, 2022 3:42 AM

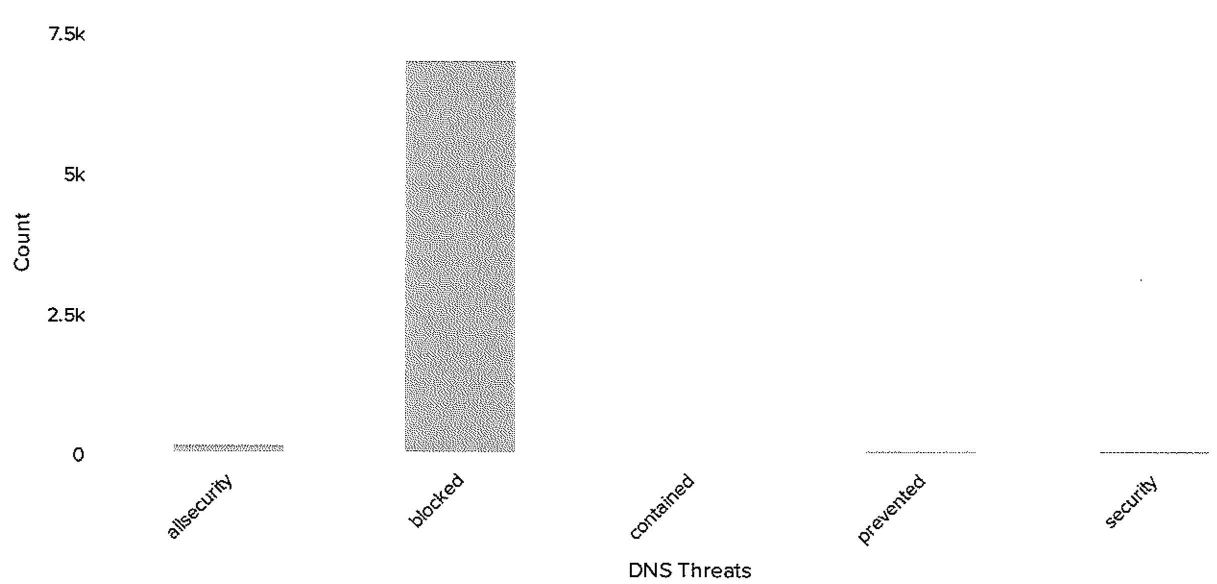
DNS Protection

DNS-layer security provides the fastest and easiest way to improve your cyber security. It helps improve security visibility, detect compromised systems, and protect your users on and off the network by stopping threats over any port or protocol before they reach your network or endpoints.

DNS Threat Categories:

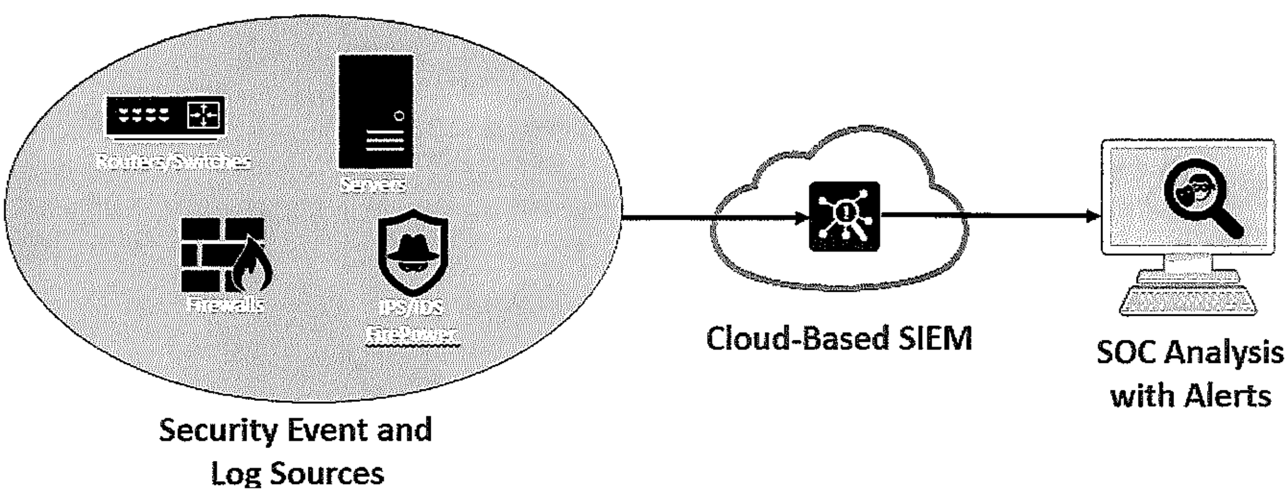
allSecurity	the total number of security events, blocked or not.
blocked	total number of blocked DNS queries.
contained	blocked command and control (botnet) and phishing categories.
prevented	blocked malware, potentially harmful threats and DNS tunneling VPN categories.
security	total number of DNS requests that matched a security category and were blocked.

Cisco Umbrella DNS Protection



Security Incident and Event Management

The Security Information & Event Management (SIEM) tool is a service that correlates and monitors the near real-time security logs from devices and servers on the network and presents any malicious activity to the Security Operations Center(SOC). It also logs qualified events and alerts whenever there is an incident. It may also create tickets and send alerts when integrated with other tools. The metrics below indicate the number of active alerts for the past month.



0 **Active Critical SOC Alerts**
Alerts

Active Critical SOC Alerts List

TICKET #	SUMMARY	LAST UPDATED
No data available. Please contact your CTSI account team about this important security feature.		

0 **Active SIEM Alerts**
Alerts

Active SIEM Alerts List

TICKET #	SUMMARY	LAST UPDATED
No data available. Please contact your CTSI account team about this important security feature.		

0 **Active Security Scan Alerts**
Alerts

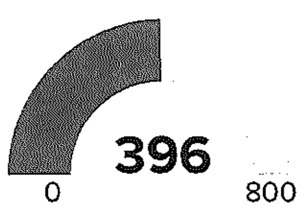
Active Security Scan Alerts (RFT) List

TICKET #	SUMMARY	LAST UPDATED
	No data available. Please contact your CTSI account team about this important security feature.	

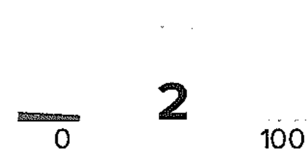
Security Training and Awareness

Our Cyber Defense Services include additional benefits like user security awareness training, simulated phishing campaigns, and security management. The following metrics show how your organization is doing on your security training and awareness benefits. These are critical to safeguarding the security of your critical data and protected information. The Employee Security Awareness Score (ESS) is particularly important as it measures your employees security awareness and their susceptibly to highly dangerous phishing and other social-engineering attacks.

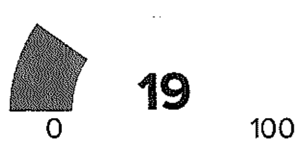
BSN Employee ESS Score



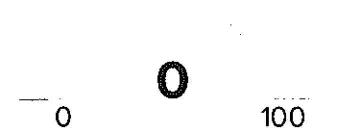
Security Training Completion %



Average Security Quiz %



BSN Phishing Test Failure %



56 **BSN User Account Breaches**
User Account Breaches

IT Development and Resource Planning

The development and life-cycle management of IT resources is key to maintaining an efficient, up-to-date, stable and secure IT infrastructure for your organization. Below are currently open opportunities as well as projects that are currently in progress. We also track your domains, SSL certificates, hardware, and software for upcoming expiration and renewals.

Currently Open Project Details [Project]

COMPANY	PROJECT	BUDGETED HOURS	ACTUAL HOURS
		We found no open projects at this time!	

Domain Name & SSL Expiration Tracking

COMPANY	CONFIG NAME	TYPE	EXPIRATION
Hockley County	Wildcard SSL Certificate for hockleycounty.org	SSL Certificate	Jan 27, 2023 12:00 AM

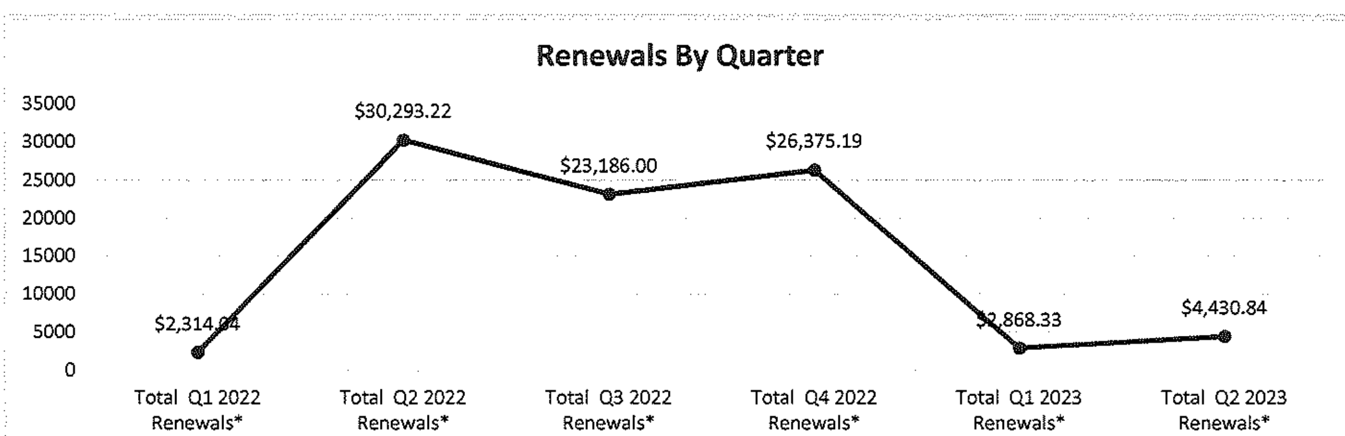
Expired Equipment

CLASSIFICATION	DEVICE COUNT
Firewall	3
Managed Server	1
Microsoft Office365 Subscription	1
Printer	1

Renewals Estimate

Client Name:	**Hockley County**	**Date Prepared:**	January 3, 2022
Prepared By:	**Lindsey Gutierrez, Leanne Summers**	**Last Review:**	May 14, 2021
Sent To:		**Date Sent:**	

MSP:	**CTSINet Assurance with Cyber Defense Agreement**
MSP:	**CTSINet Rescue Agreement**



Server 2008 devices that went end of support on 1-14-2020

Date this report was generated: 1/3/2022			**Name**
Device: Server	Network Address: 10.5.10.4	Serial #: VM no SN	aismartbench
Device: Server	Network Address: 192.168.1.111	Serial #: VM no SN	DLSV1
Device: Server	Network Address: 10.5.10.3	Serial #: VM no SN	dlweb1
Device: Server	Network Address: 192.168.110.4	Serial #: VM no SN	DRCTRL01 (No Patch) (Do Not Reboot) (Physical Security)
Device: Server	Network Address: 10.120.100.245	Serial #: VM no SN	EVENTSERV
Device: Server	Network Address: 192.168.1.157	Serial #: VM no SN	GS01
Device: Server	Network Address: 10.120.100.230	Serial #: VM no SN	MDC1 (VM)

Windows 7 devices that went end of support on 1-14-2020

Date this report was generated: 1/3/2022	**Last Logged in User or Device Name**

Q1 2022

Meraki Subscription Renewals

Meraki devices use the Meraki cloud for management and control. Each Meraki devices requires a subscription to operate.

Description				*Qty*	*Price*	*Extended Price*
Meraki Subscription Renewal for Firewall				**1**	**$469.17**	**$469.17**
License: LIC-MX64-SEC-1Y	Hardware part #: MX64-HW	Serial #: Q2KN-6L7W-WDL2	End of Support: N/A			

Expires: 2/18/2022 Renewal through: 2/18/2023 Location: hcc-malcon-rt01				
Description	Qty	Price	Extended Price	
Dell Maintenance				
Post Warranty PowerEdge R640 - 2 Year NBD ProSupport Renewal	**1**	**$1,844.87**	**$1,844.87**	
Device: R640 Serial #: DHLGDV2 End of Support: 2/22/2026				
Expires: 2/22/2022 Renewal through: 2/22/2024 Location: VMHost - sansa				
Total Q1 2022 Renewals*			**$2,314.04**	

**Handling fees and any applicable taxes will be added at time of renewal.*

Q2 2022

Description	Qty	Price	Extended Price
VMware Licensing			
VMware View Premier Desktop Add-On 10 Desktop VMs Production Support/Subscription Renewal	**6**	**$1,355.51**	**$8,133.06**
VMware vCenter Server Standard for vSphere (v. 7) Production Support/Subscription Renewal	**1**	**$4,076.16**	**$4,076.16**
VMware vSphere Standard Edition (v. 7) Production Support/Subscription Renewal	**14**	**$852.72**	**$11,938.08**
VMware vRealize Operations Standard vSOM Entitlement (v. 8) Production Support/Subscription Renewal	**12**	**$512.16**	**$6,145.92**
Expires: 4/6/2022 Renewal through: 4/6/2025 Contract # 31082868			
Total Q2 2022 Renewals*			**$30,293.22**

**Handling fees and any applicable taxes will be added at time of renewal.*

Q3 2022

Description	Qty	Price	Extended Price
Microsoft			
Microsoft Windows Server 1 User CAL License & Software Assurance Govt - Renewal	**110**	**$25.00**	**$2,750.00**
Microsoft Windows Server Datacenter License & Software Assurance Govt - Renewal (Courthouse)	**36**	**$451.00**	**$16,236.00**
Microsoft Windows Server Standard License & Software Assurance - Govt - Renewal (Sheriff)	**56**	**$75.00**	**$4,200.00**
Expires: 9/30/2022 Renewal through: 9/30/2023			
Total Q3 2022 Renewals*			**$23,186.00**

**Handling fees and any applicable taxes will be added at time of renewal.*

Q4 2022

Description	Qty	Price	Extended Price
VMware Licensing			
Vmware Horizon Support & Subscription - 3 Year Renewal	**4**	**$1,519.99**	**$6,079.96**
Expires: 11/12/2022 Renewal through: 11/12/2025 Contract # 365539108			
Kemp Licensing			
Kemp Standard Subscription - 3 Year	**1**	**$1,957.79**	**$1,957.79**
Expires: 11/15/2022 Renewal through: 11/15/2025			
Microsoft			
Microsoft SQL Server Standard Edition License & Software Assurance Govt - Renewal	**1**	**$479.00**	**$479.00**
Microsoft SQL 1 User CAL License & Software Assurance Govt - Renewal	**5**	**$111.00**	**$555.00**
Microsoft Windows VDA Device License & Software Assurance Govt - Renewal	**75**	**$168.00**	**$12,600.00**
Expires: 11/30/2022 Renewal through: 11/30/2023			
Dell Maintenance			
Post Warranty PowerEdge R730 - 2 Year NBD ProSupport Renewal	**2**	**$2,351.72**	**$4,703.44**
Device: R730 Serial #: 6L9DBM2 End of Support: 12/20/2024			
Expires: 12/20/2022 Renewal through: 12/20/2024 Location: HCSO-VMHost2			
Device: R730 Serial #: 6L8LBM2 End of Support: 12/20/2024			
Expires: 12/20/2022 Renewal through: 12/20/2024 Location: HCSO-VMHost1			
Total Q4 2022 Renewals*			**$26,375.19**

**Handling fees and any applicable taxes will be added at time of renewal.*

Q1 2023

Meraki Subscription Renewals

Meraki devices use the Meraki cloud for management and control. Each Meraki devices requires a subscription to operate.

Description				Qty	Price	Extended Price
Meraki Subscription Renewal for Firewall				**1**	**$469.17**	**$469.17**
License: LIC-MX64-SEC-1Y	Hardware part #: MX64-HW	Serial #: Q2KN-6L7W-WDL2	End of Support: N/A			
Expires: 2/18/2023	Renewal through: 2/18/2024	Location: hcc-malcon-rt01				
Description				*Qty*	*Price*	*Extended Price*
SSL Certificate						
Wildcard SSL Certificate for hockleycounty.org - 1 Year Renewal				**1**	**$699.00**	**$699.00**
Expires: 1/27/2023	Renewal through: 1/27/2024					
VMware Licensing						
VMware vSphere Standard Support and Subscription - 3 Year Renewal				**1**	**$852.72**	**$852.72**
VMware for vRealize Operations Standard Support and Subscription - 3 Year Renewal				**1**	**$847.44**	**$847.44**
Expires: 3/17/2023	Renewal through: 3/17/2026	Contract # 356545038				
					Total Q1 2023 Renewals*	**$2,868.33**

**Handling fees and any applicable taxes will be added at time of renewal.*

Q2 2023

Description			*Qty*	*Price*	*Extended Price*
UPS					
APC UPS - 1 Year Warranty Extension			**2**	**$90.82**	**$181.64**
Device: 1500 UPS	Hardware part #: SMT1500RM2UC	Serial #: 3S1921X10590			
Expires: 6/1/2023	Renewal through: 6/1/2024	Location: HCCH-UPS			
Device: 1500 UPS	Hardware part #: SMT1500RM2UC	Serial #: 3S2011X16321			
Expires: 6/1/2023	Renewal through: 6/1/2024	Location: HCCH-UPS2			
Fortinet					
Forticare Plus Fortiguard 24x7 Bundle for - 1 Year Maintenance Renewal			**2**	**$2,124.60**	**$4,249.20**
Device: Firewall	Hardware part #: FGT_100F	Serial #: FG100FTK19006354			
Expires: 6/19/2023	Renewal through: 6/19/2024	Location:HCSO-FG100F			
Device: Firewall	Hardware part #: FGT_100F	Serial #: FG100FTK19014635			
Expires: 6/19/2023	Renewal through: 6/19/2024	Location:HCCH-FG100F			
				Total Q2 2023 Renewals*	**$4,430.84**

**Handling fees and any applicable taxes will be added at time of renewal.*

Total Q1 2022 Renewals*	**$2,314.04**
Total Q2 2022 Renewals*	**$30,293.22**
Total Q3 2022 Renewals*	**$23,186.00**
Total Q4 2022 Renewals*	**$26,375.19**
Total Q1 2023 Renewals*	**$2,868.33**
Total Q2 2023 Renewals*	**$4,430.84**
Total	**$89,467.62**

*** In most cases, these prices are estimates based on current availability. There may be slight fluctuations in cost by the time your products reach the listed renewal dates.*

CTSi
ctsinet.com

806.793.8961 | 1.800.OUR.CTSI

We have prepared a quote for you

TexBuy RFP 021-010 Replacement Firewall for DPS Office

Quote # 019978
Version 1

Prepared for:

Hockley County

Shirley Penner
spenner@hockleycounty.org

CTSI
ctsinet.com

IT SOLUTIONS BUILT TO PROTECT YOU

Product

Description	Price	Qty	Ext. Price
Fortinet FortiGate-40F Hardware plus 3 Year 24x7 FortiCare and FortiGuard Unified Threat Protection (UTP) • 5 Port • 10/100/1000Base-T • Gigabit Ethernet • 5 x RJ-45 • 3 Year Forticare and Fortiguard Unified (UTM) Protection • Wall Mountable • TAA Compliant	$1,600.47	1	$1,600.47
Freight Fee	$10.00	1	$10.00
Handling Fee	$15.00	1	$15.00
TexBuy Contract #021-010	$0.00	1	$0.00

Subtotal: **$1,625.47**

Fixed Services

Description	Price	Qty	Ext. Price
Fortinet Firewall Installation and Configuration Service	$0.00	1	$0.00
CTSINet Agreement - Add device(s) to monitoring and documentation	$0.00	1	$0.00

Subtotal: **$0.00**

Estimated Services

Description	Price	Qty	Ext. Price
Network Specialist • Troubleshoot Unforeseen Issues	$0.00	1	$0.00

Subtotal: **$0.00**

Estimated Services - Travel

Description	Qty
• Deliver and Install on Weekly Visit	
**After hours & premium after hours rates are calculated at 1.5 or 2 times the normal hourly rate	

ctsinet.com

IT SOLUTIONS BUILT TO PROTECT YOU

TexBuy RFP 021-010 Replacement Firewall for DPS Office

Prepared by:
CTSI
Zac Fitzgerald
806-793-8961
ZFitzgerald@ctsinet.com

Prepared for:
Hockley County
802 Houston Street
Levelland, TX 79336
Shirley Penner
(806) 894-6070
spenner@hockleycounty.org

Quote Information:
Quote #: 019978
Version: 1
Delivery Date: 01/12/2022
Expiration Date: 02/28/2022

Quote Summary

Description	Amount
Product	$1,625.47
Fixed Services	$0.00
Estimated Services	$0.00
Total:	**$1,625.47**

Please do not pay from this proposal. Invoices will be issued from CTSI based on the information presented here, but at a later date. Because proposed solutions often include estimated services and/or expenses (depicted as Estimated), the actual amount billed will normally vary from what appears above.

I understand the nature of CTSI's engagement for professional services and for the purchase and installation of computer equipment. I confirm to you that the information and arrangements outlined in this proposal are in accordance with my understanding and are agreeable to me.

Payment Terms:
Hardware & Software Products: I understand that CTSI requires full payment for the hardware and software product within twenty (20) days of the invoice date for the same and that this invoice will be generated once all hardware and software product has been received by CTSI. Insurance and security responsibility will pass to client upon delivery to the client's location.
Professional Services: I understand that professional services, mileage and other expense charges are billed weekly as delivered and that payment is due within twenty (20) days of the date on the invoice.
Past Due Amounts: If payment is not received within twenty (20) days of the invoice date, CTSI may add a "finance charge" fee at the rate of 1½ % per month on the unpaid amount, and/or suspend further services.

Our Awards, Partners & Associations

OUR PARTNERS

OUR AWARDS

Motion by Commissioner Wisdom, second by Commissioner Clevenger, 3 votes yes, 0 votes No, that commissioner court TABLED the Hockley County Memorial Library Long-Range Plan 2022-2027.

Motion by Commissioner Carter, second by Commissioner Clevenger, 3 votes yes, 0 votes no, that commissioners court approved Ad Valorem tax refund in the amount Three thousand nine hundred eighty eight dollars and forty three cents ($3,988.43) to Hockley County Abstract Office

Approved ad valorem tax refund in the amount of one thousand two hundred sixteen dollars and thirty six cents ($1,216.36) to Hockley County Abstract

Approved ad valorem tax refund in the amount of Three thousand eight hundred twenty six dollars and thirty one cents ($3,826.31) to Scott Rister

Approved ad valorem tax refund in the amount of one thousand five hundred seven dollars and seventy three cents (1,507.73)

Approved ad valorem tax refund in the amount of seven hundred sixty six dollars and eighty six cents ($766.86) to Stanley G Smith

Approved ad valorem tax refund in the amount of two thousand two hundred twenty five dollars and thirty two cents ($2,225.32) to Bruce Property tax solutions, LLC

Approved ad valorem tax refund in the amount of seven hundred forty one dollars and forty cents ($741.40) to Corelogic

Approved ad valorem tax refund in the amount of six thousand five hundred thirty five dollars and fifty cents ($6535.50) to Corelogic

Approved ad valorem tax refund in the amount of one thousand nine hundred seventy dollars and sixty three cents ($1970.63) Sergio & Amanda Chapa

Approved ad valorem tax refund in the amount of three thousand six hundred twenty one dollars and ninety seven cents ($3,621.97) to Lereta LLC

Approved ad valorem tax refund in the amount of two thousand nine hundred eighty dollars and sixty five cents ($2980.65) to Corelogic

Approved ad valorem tax refund in the amount of four thousand eight hundred seventy four dollars and fifty six cents ($4,874.56) to Corelogic

Approved ad valorem tax refund in the amount of one thousand three hundred nineteen dollars and twenty seven cents ($1,319.27) to Vincent & Erika Griffith

Approved ad valorem tax refund in the amount of one thousand nine hundred twenty dollars and eighty two cents ($1,920.82) to Robert Shawn Berry Hill

As per Debbie Bramlet Tax Assessor

FIRST BANK & TRUST
www.firstbanktexas.com
MEMBER FDIC

20073

020073 88-1934/1113

CHECK ARMOR

HOCKLEY COUNTY
TAX ASSESSOR COLLECTOR
624 AVE H SUITE 101
LEVELLAND, TX 79336
806-894-4938

01/12/2022 $3,988.43

PAY TO THE ORDER OF $

******3,988 43 DOLLARS

HOCKLEY COUNTY ABSTRACT OFFICE
P O BOX 968

LEVELLAND, TX 79336

MEMO

AUTHORIZED SIGNATURE MP

Photo Safe Deposit® Details on Back.

⑈020073⑈ ⑆111319347⑆99998 2048 7⑈

HOCKLEY COUNTY TAX ASSESSOR COLLECTOR 020073 20073

REFUND POSTING CLERK-DB

HOCKLEY COUNTY ABSTRACT OFFICE		01/12/2022	$3,988.43
01 REF R13311	2021014729		772.17
11 REF R13311	2021014729		1,152.50
30 REF R13311	2021014729		1,549.13
50 REF R13311	2021014729		508.03
60 REF R13311	2021014729		6.60
PAID TWICE	2021014729		

Paid by Mortgage Co.

HOCKLEY COUNTY TAX ASSESSOR COLLECTOR 20073

FIRST BANK & TRUST
www.firstbanktexas.com
MEMBER FDIC

20079

020079 88-1934/1113

CHECK ARMOR

HOCKLEY COUNTY
TAX ASSESSOR COLLECTOR
624 AVE H SUITE 101
LEVELLAND, TX 79336
806-894-4938

01/12/2022 $1,216.36

PAY TO THE ORDER OF

******1,216 36 DOLLARS $

HOCKLEY COUNTY ABSTRACT
P O BOX 968

LEVELLAND, TX 79336-4419

MEMO

AUTHORIZED SIGNATURE

Photo Safe Deposit® Details on Back.

⑈020079⑈ ⑆111319347⑆99998 2048 7⑈

HOCKLEY COUNTY TAX ASSESSOR COLLECTOR 020079 20079

REFUND POSTING CLERK-DB

HOCKLEY COUNTY ABSTRACT	01/12/2022	$1,216.36
01 REF R10696	2021032407	250.69
11 REF R10696	2021032407	262.50
30 REF R10696	2021032407	536.09
50 REF R10696	2021032407	164.94
60 REF R10696	2021032407	2.14
PAID BY MORTGAGE COMPANY	2021032407	

HOCKLEY COUNTY TAX ASSESSOR COLLECTOR 20079

FIRST BANK & TRUST
www.firstbanktexas.com
MEMBER FDIC

20080
020080 88-1934/1113

CHECK ARMOR

HOCKLEY COUNTY
TAX ASSESSOR COLLECTOR
624 AVE H SUITE 101
LEVELLAND, TX 79336
806-894-4938

01/12/2022 $3,826.31

PAY TO THE ORDER OF $

******3,826 31 DOLLARS

RISTER SCOTT
11860 GRAND HARBOR BLVD
MONTGOMERY, TX 77356

MEMO

AUTHORIZED SIGNATURE

Photo Safe Deposit® Details on Back.

⑈020080⑈ ⑆111319347⑆99998 20487⑈

HOCKLEY COUNTY TAX ASSESSOR COLLECTOR 020080 20080

REFUND POSTING CLERK-DB

RISTER SCOTT	01/12/2022	$3,826.31
01 REF R25969	2021039551	761.28
11 REF R25969	2021039551	1,186.66
30 REF R25969	2021039551	1,371.00
50 REF R25969	2021039551	500.87
60 REF R25969	2021039551	6.50
PAID IN ERROR	2021039551	

Paid Twice

HOCKLEY COUNTY TAX ASSESSOR COLLECTOR 20080

FIRST BANK & TRUST
www.firstbanktexas.com
MEMBER FDIC

20077

020077 88-1934/1113

CHECK ARMOR

HOCKLEY COUNTY
TAX ASSESSOR COLLECTOR
624 AVE H SUITE 101
LEVELLAND, TX 79336
806-894-4938

01/12/2022

$1,507.73

PAY TO THE ORDER OF

$

******1,507 73

DOLLARS

SANCHEZ STEPHANIE
P O BOX 57
SUNDOWN, TX 79372

MEMO

AUTHORIZED SIGNATURE

Photo Safe Deposit® Details on Back.

⑈020077⑈ ⑆111319347⑆99998 2048 7⑈

HOCKLEY COUNTY TAX ASSESSOR COLLECTOR 020077 20077

REFUND POSTING CLERK-DB

SANCHEZ STEPHANIE	01/12/2022	$1,507.73
CSD REF R14450	2021026810	391.39
SSD REF R14450	2021026810	570.17
01 REF R14450	2021026810	327.74
50 REF R14450	2021026810	215.63
60 REF R14450	2021026810	2.80
PAID TWICE	2021026810	

HOCKLEY COUNTY TAX ASSESSOR COLLECTOR 20077

HOCKLEY COUNTY
TAX ASSESSOR COLLECTOR
624 AVE H SUITE 101
LEVELLAND, TX 79336
806-894-4938

FIRST BANK & TRUST
www.firstbanktexas.com
MEMBER FDIC

20066
020066 88-1934/1113

CHECK ARMOR

01/12/2022

$766.86

PAY TO THE ORDER OF

$

********766 86

DOLLARS

STANLEY G SMITH
6907 ELEPHANT RD

LUBBOCK, TX 79407-8009

MEMO

AUTHORIZED SIGNATURE

Photo Safe Deposit® Details on Back.

⑈020066⑈ ⑆111319347⑆99998 20487⑈

HOCKLEY COUNTY TAX ASSESSOR COLLECTOR 020066 20066

REFUND POSTING CLERK-DB

STANLEY G SMITH 01/12/2022 $766.86

SSM REF R15203	HCAD	366.24
01 REF R15203	HCAD	231.71
50 REF R15203	HCAD	166.58
60 REF R15203	HCAD	2.33

PRIOR YEAR REFUND 2020062014
REFUND DUE TO AN ASSESSMENT CORRECTION

HOCKLEY COUNTY TAX ASSESSOR COLLECTOR 20066

HOCKLEY COUNTY OFFICE EXPENSE
624 AVE H., STE 101
LEVELLAND TX 79336-3706
PH 806-894-4938

AimBank

11799

88-2106/1113

DATE January 12, 2022

CHECK ARMOR

PAY TO THE ORDER OF Shawn Dorsey $ 9.63

Nine & 63/100 ** DOLLARS

Photo Safe Deposit® Details on back

THIS CHECK IS DELIVERED IN CONNECTION WITH THE FOLLOWING ACCOUNTS

1-9-22 R16744 overpaid online

MP

⑈011799⑈ ⑆111321063⑆ ⑈ 659754⑈

HOCKLEY COUNTY OFFICE EXPENSE
624 AVE H., STE 101
LEVELLAND TX 79336-3706
PH 806-894-4938

AimBank

11800

88-2106/1113

DATE January 12, 2022

CHECK ARMOR

PAY TO THE ORDER OF Bruce Property Tax Solutions, LLC $ 2225.32

Two thousand two hundred twenty-five & 32/100 ********************************** DOLLARS

Photo Safe Deposit® Details on back

THIS CHECK IS DELIVERED IN CONNECTION WITH THE FOLLOWING ACCOUNTS

1-9-22 N78145 & N58501 pd by Texas Tech Foundation

MP

⑈011800⑈ ⑆111321063⑆ ⑈ 659754⑈

HOCKLEY COUNTY OFFICE EXPENSE
624 AVE H., STE 101
LEVELLAND TX 79336-3706
PH 806-894-4938

AimBank

11801

88-2106/1113

DATE January 12, 2022

CHECK ARMOR

PAY TO THE ORDER OF Lowe, Edward parker $ 319.79

Three nineteen & 79/100 *** DOLLARS

Photo Safe Deposit® Details on back

THIS CHECK IS DELIVERED IN CONNECTION WITH THE FOLLOWING ACCOUNTS

1-9-22 Ck 101905 R12148 overpd

MP

⑈011801⑈ ⑆111321063⑆ ⑈ 659754⑈

HOCKLEY COUNTY OFFICE EXPENSE
624 AVE H., STE 101
LEVELLAND TX 79336-3706
PH 806-894-4938

AimBank

11787

88-2106/1113

DATE January 12, 2022

CHECK ARMOR

PAY TO THE ORDER OF Corelogic $ 38.52

Thirty-eight & 52/100** DOLLARS

Photo Safe Deposit® Details on back

THIS CHECK IS DELIVERED IN CONNECTION WITH THE FOLLOWING ACCOUNTS

1-1-12 ck 963124603 R/1397 pd twice			

MP

⑈011787⑈ ⑆111321063⑆ ⑈ 659754⑈

HOCKLEY COUNTY OFFICE EXPENSE
624 AVE H., STE 101
LEVELLAND TX 79336-3706
PH 806-894-4938

AimBank

11788

88-2106/1113

DATE January 12, 2022

CHECK ARMOR

PAY TO THE ORDER OF Corelogic $ 741.40

Seven forty-one & 40/100 ** DOLLARS

Photo Safe Deposit® Details on back

THIS CHECK IS DELIVERED IN CONNECTION WITH THE FOLLOWING ACCOUNTS

1-1-12 ck 963124642 R19297 overpaid			

MP

⑈011788⑈ ⑆111321063⑆ ⑈ 659754⑈

HOCKLEY COUNTY OFFICE EXPENSE
624 AVE H., STE 101
LEVELLAND TX 79336-3706
PH 806-894-4938

AimBank

11789

88-2106/1113

DATE January 12, 2022

CHECK ARMOR

PAY TO THE ORDER OF Corelogic $ 6535.50

Sixty-five hundred thirty-five & 50/100 ******************************** DOLLARS

Photo Safe Deposit® Details on back

THIS CHECK IS DELIVERED IN CONNECTION WITH THE FOLLOWING ACCOUNTS

1-1-22 R21334 Overpaid			

MP

⑈011789⑈ ⑆111321063⑆ ⑈ 659754⑈

)CKLEY COUNTY OFFICE EXPENSE
· AVE H., STE 101
/ELLAND TX 79336-3706
806-894-4938

AimBank

11784

88-2106/1113

DATE January 12, 2022

CHECK ARMOR

Y THE DER OF Stephanie Langford $ 127.75

ne Twenty-seven & 75/100 *** DOLLARS

Photo Safe Deposit® Details on back

THIS CHECK IS DELIVERED IN CONNECTION WITH THE FOLLOWING ACCOUNTS

-1-22 R04288 overpd			

MP

⑈011784⑈ ⑆111321063⑆ ⑈ 659754⑈

)CKLEY COUNTY OFFICE EXPENSE
· AVE H., STE 101
/ELLAND TX 79336-3706
806-894-4938

AimBank

11785

88-2106/1113

DATE January 12, 2022

CHECK ARMOR

Y THE DER OF Sergio & Amanda Chapa $ 1970.63

Ineteen hundred seventy & 63/100 ** DOLLARS

Photo Safe Deposit® Details on back

THIS CHECK IS DELIVERED IN CONNECTION WITH THE FOLLOWING ACCOUNTS

-1-12 R75796 City De-Annexed property			

MP

⑈011785⑈ ⑆111321063⑆ ⑈ 659754⑈

)CKLEY COUNTY OFFICE EXPENSE
4 AVE H., STE 101
VELLAND TX 79336-3706
806-894-4938

AimBank

11786

88-2106/1113

DATE January 12, 2022

CHECK ARMOR

Y THE DER OF Lereta, LLC $ 3621.97

Thirty-six hundred twenty-one & 97/100 **************************** DOLLARS

Photo Safe Deposit® Details on back

THIS CHECK IS DELIVERED IN CONNECTION WITH THE FOLLOWING ACCOUNTS

1-1-97 R19842 Alreddy paid			

MP

⑈011786⑈ ⑆111321063⑆ ⑈ 659754⑈

HOCKLEY COUNTY OFFICE EXPENSE
624 AVE H., STE 101
LEVELLAND TX 79336-3706
PH 806-894-4938

AimBank

11793

88-2106/1113

DATE January 12, 2022

CHECK ARMOR

PAY TO THE ORDER OF Corelogic $ 2980.65

twenty-nine hundred eighty & 65/100 *** DOLLARS

Photo Safe Deposit® Details on back

THIS CHECK IS DELIVERED IN CONNECTION WITH THE FOLLOWING ACCOUNTS

1-1-22 ck 96	1324630 R14669		

MP

⑈011793⑈ ⑆111321063⑆ ⑈ 659754⑈

HOCKLEY COUNTY OFFICE EXPENSE
624 AVE H., STE 101
LEVELLAND TX 79336-3706
PH 806-894-4938

AimBank

11794

88-2106/1113

DATE January 12, 2022

CHECK ARMOR

PAY TO THE ORDER OF Corelogic $ 4874.56

Forty-eight hundred seventy-four & 56/100 ******************************* DOLLARS

Photo Safe Deposit® Details on back

THIS CHECK IS DELIVERED IN CONNECTION WITH THE FOLLOWING ACCOUNTS

1-1-22 ck 962	980777 R34265 & R32621	pd twice	

MP

⑈011794⑈ ⑆111321063⑆ ⑈ 659754⑈

HOCKLEY COUNTY OFFICE EXPENSE
624 AVE H., STE 101
LEVELLAND TX 79336-3706
PH 806-894-4938

AimBank

11795

88-2106/1113

DATE January 12, 2022

CHECK ARMOR

PAY TO THE ORDER OF Mary Bara $ 87.50

Eighty-seven & 50/100 ** DOLLARS

Photo Safe Deposit® Details on back

THIS CHECK IS DELIVERED IN CONNECTION WITH THE FOLLOWING ACCOUNTS

~~1-3-22 Overpmt for title work~~			

MP

⑈011795⑈ ⑆111321063⑆ ⑈ 659754⑈

HOCKLEY COUNTY OFFICE EXPENSE
624 AVE H., STE 101
LEVELLAND TX 79336-3706
PH 806-894-4938

AimBank

11778

88-2106/1113

DATE Dec 30, 2021

PAY TO THE ORDER OF Kerry Sarchet $ 399.00

Three ninety nine & no/100 DOLLARS

THIS CHECK IS DELIVERED IN CONNECTION WITH THE FOLLOWING ACCOUNTS

12-29-21	pd by Corelogic	added 01/65	

⑈011778⑈ ⑆111321063⑆ ⑈ 659754⑈

HOCKLEY COUNTY OFFICE EXPENSE
624 AVE H., STE 101
LEVELLAND TX 79336-3706
PH 806-894-4938

AimBank

11779

88-2106/1113

DATE Dec 30, 2021

PAY TO THE ORDER OF Vincent & Erika Griffith $ 1319.27

Thirteen nineteen & 27/100 DOLLARS

THIS CHECK IS DELIVERED IN CONNECTION WITH THE FOLLOWING ACCOUNTS

12-29-21 R18304 already pd by taxpayer + Corelogic.			

⑈011779⑈ ⑆111321063⑆ ⑈ 659754⑈

HOCKLEY COUNTY OFFICE EXPENSE
624 AVE H., STE 101
LEVELLAND TX 79336-3706
PH 806-894-4938

AimBank

11780

88-2106/1113

DATE January 12, 2022

PAY TO THE ORDER OF Charles Mound Toyota $ 8.00

Eight & no/100 ** DOLLARS

THIS CHECK IS DELIVERED IN CONNECTION WITH THE FOLLOWING ACCOUNTS

12-30-21 CK	6342/ overpaid Robert/Kathryn Moore		

⑈011780⑈ ⑆111321063⑆ ⑈ 659754⑈

HOCKLEY COUNTY
TAX ASSESSOR COLLECTOR
624 AVE H SUITE 101
LEVELLAND, TX 79336
806-894-4938

FIRST BANK & TRUST
www.firstbanktexas.com
MEMBER FDIC

20082

88-1934/1113

CHECK ARMOR

JANUARY 13,2022

PAY TO THE ORDER OF ROBERT SHAWN BERRY HILL *************1,920.82********************** $ $1,920.82
1028 MESQUITE ST
BRONTE TEXAS 76933

DOLLARS

Photo Safe Deposit® Details on Back.

MEMO

AUTHORIZED SIGNATURE

⑈020082⑈ ⑆111319347⑆99998 2048 7⑈

HOCKLEY COUNTY TAX ASSESSOR COLLECTOR 20082

PAID IN ERROR

HOCKLEY COUNTY TAX ASSESSOR COLLECTOR 20082

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

HOCKLEY COUNTY

JUSTICE OF THE PEACE PRECINCT 1

DECEMBER 2021

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

564-0011(off)	562-4026(fax)	JP #1	DATE	[illegible]		
893-7635(cell)		900018 RECEIPT #		[illegible]		
010-349-284	(JS)F	HB 11/SB 800 (for Offenses after Jan [illegible]	[illegible] Payme	$ 23.33	state	
[illegible]	[illegible]	[illegible]	[illegible]	$ -	[illegible]	
010 349 404	SB	SEAT BELT VIOLATION/15 & underfull an	50.00	$ 36.45	state	
010-349-330	after '04	HB 2424 (2004) combined fees	after '04	$ 172.82	state	
010-349-331	01-03	HB 2424 (2004) combined fees	01-03	$ -	state	
010-349-332	99-01	HB 2424 (2004) combined fees	99-01	$ -	state	
010-349-333	97-99	HB 2424 (2004) combined fees	97-99	$ -	state	
010-349-334	95-97	HB 2424 (2004) combined fees	95-97	$ -	state	
010-349-335	91-95	HB 2424 (2004) combined fees	91-95	$ -	state	
010-349-304	JRF	Juror Reimbursement Fee (Sept 1, 2005/5	0.00	$ 17.28	state	
010 349 308	TFC	TRAFFIC	3.00	$ 81.77		
010 349 310	DDCF	DEFENSIVE DRIVING	10.00	$ 40.00		
010 349 311	DPSAF	ARREST FEE/administered by state off.	5.00	$ 179.85	state	
010 349 314	CS	CHILD SAFETY	20.00	$ -	state	
010 349 315	DPSWF	WARRANT FEE/administered By state off	50.00	$ -	state	
010 349 338	IDR	Indigent Defense Representation(HB1267	2.00	$ 8.64	state	
010 349 343	OGW	OVER GROSS WEIGHT/Already split w/ JP	mount split x	$ -	state	
010 349 345	ILF	CIVIL FEE	2.00	$ 12.00	state	
[illegible]	[illegible]	[illegible]	[illegible]	$ 8.00	[illegible]	
010-349-402	MVF	Moving Violation Fee (.10) Civil Justice F	0.10	$ 0.20	State	
010-349-403	CSF	Child Safety (.15) Fee SB81 amended Sec	0.15	$ -	state	
010 349 405	STF	STATE TRAFFIC FEE	30.00	$ 60.00	state	
010 349 600	ADR	ALTERNATIVE DISPUTE RESOLUTION	[illegible]	$ 10.00		
010 349 605	TP	TIME PAYMENT/REPORT FULL AMOUNT	25.00	$ 8.02	state	
010 349 606	FTA	FAILURE TO APPEAR/traffic law	30.00	$ 139.62	state	
010-349-342	State	State Portion of LW		$ -		
012 340 801	COUNTY	FINES/Criminal		$ 2,840.35		
012 340 801	COUNTY	FEES(JSF CO.)		$ 2.59		
012 340 801	COUNTY	ADMINISTRATIVE FEE		$ 90.00		
[illegible]	[illegible]	JUVENILE CRIME AND DELIQUENCY [illegible]	[illegible]	$ -	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	$ -	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	$ 50.00	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	$ 50.00	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	$ -	[illegible]	
043 340 800	CHS	COURTHOUSE SECURITY (raised to 4.00	4.00	$ 17.28		
[illegible]	[illegible]	[illegible]	[illegible]	$ -	[illegible]	
044 340 100	JCTF	JUSTICE COURT TECHNOLOGY FUND	4.00	$ 17.28		
012-340-200	SOAF	SHERIFF'S OFFICE ARREST FEE		$ 1.60		
010-349-610		MISC, TO CO.(PERDUE)send copy of receipt of dist. w/ Perdue's ck.		$ 398.24		
[illegible]	[illegible]	[illegible]	[illegible]	$ -	[illegible]	
xxx	DEF	DEFERRED ADJUDICATION		$ 89.00		
101-349-402	JCPT	JUVENILE CRIME AND DELIQUENCY		$ -		
010-349-500	TAF	Transaction Fee / fees entered by JP / sta	4.00	$ 2.00		
044-340-100	TAF1	Transaction Fee collected to pay Net Dat	4.00	$ 69.30		
010-349-403	cMI	CORRECTIONAL MANAGEMENT		$ -		
010-349-612	CVEFF	Civil Electronic Filing Fee (eff 9/1/13)	10.00	$ 20.00	state	
010-349-410	STFN	STATE TRAFFIC FINE (eff 9/1/19)		$ 1,212.71	state	
010-349-615	CJCPT	$5.00 St Judicial & Court Training Fee (enacted Sept 20		$ 10.00	state	
	SCCC	State Consolodated Court Costs (enacted	62.00	$ 1,962.40	state	
	LCCC	Local Consolodated Court Costs (enacte	14.00	$ 443.12	local	
	TP20	2020 New Time Payment (enacted 2020)	15.00	$ 44.85	state	
	OM20	2020 Omin/FTA/Rec (enacted 2020)	10.00	$ -	state	$ 8,118.70
		FEE BELOW		$ -		$ 75.00
		TOTAL TO TREASURER		$ 8,118.70		$ 8,193.70
				$ -		
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		
				0		
010349-301	dp			$ -		
010-349-302	LEOCE			$ -		
010-349-303	LEMI			$ -		
010-349-304	LEOA			$ -		
010-349-501	CR			$ -		
010-349-502				$ -		
010-340-200	COSEV			$ -		
010-340-200	SOAF			$ -		
FS	FOREIGN SER			$ 75.00		
				$ -		

Sue Coker
Dec 2021
Report

COLLECTIONS

FEE CODE: ALL 12/01/2021 TO 12/31/2021 CASE TYPE: ALL PAY TYPES: CKOD

Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
JUDGE SUE COKER										
022517	PLY,TAMI BETH	PLY,TAMI BETH	C1086476	TX64M80TWZ3J	Money Order	21987579	SC	12/01/21	$100.00	
022518	PLY,TAMI BETH	PLY,TAMI BETH	C1086476	TX64M80TWZ3J	Money Order	221987579	SC	12/01/21	$215.00	
022519	BAKER,MAKENZI KAYTLYNN	BAKER,MAKENZI KAYTLYNN	C1086404	TX63Q00JTK35	Money Order	335621617	SC	12/01/21	$80.00	
022520	ROMO,INESS	ROMO,INESS	C1086503	TX65IF0TXCNW	Money Order	022054083	SC	12/01/21	$175.00	R
022520	ROMO,INESS	ROMO,INESS	C1086503	TX65IF0TXCNW	Money Order	022054083	SC	12/01/21	-$175.00	Y
022521	ROMO,INESS	ROMO,INESS	C1086504	TX65IF0TXCNW	Money Order	022054083	SC	12/01/21	$175.00	R
022521	ROMO,INESS	ROMO,INESS	C1086504	TX65IF0TXCNW	Money Order	022054083	SC	12/01/21	-$175.00	Y
022522	MCGONIGLE,BEVERLY ANN	MCGONIGLE,BEVERLY ANN	C1086355	TX62OA0JTK0K	Money Order	01216321	SC	12/01/21	$74.00	
022523	RODRIGUEZ,ERIC BRIAN	RODRIGUEZ,ERIC BRIAN	C1086354	TX62N60UWIQ4	Direct Deposit	1209015	SC	12/01/21	$50.00	R
022523	RODRIGUEZ,ERIC BRIAN	RODRIGUEZ,ERIC BRIAN	C1086354	TX62N60UWIQ4	Direct Deposit	1209015	SC	12/01/21	-$50.00	Y
022526	TADLOCK,TAYLOR BRAE	TADLOCK,TAYLOR BRAE	C1086511	TX65OC0JOAKX	Direct Deposit	249074	SC	12/01/21	$184.00	R
022526	TADLOCK,TAYLOR BRAE	TADLOCK,TAYLOR BRAE	C1086511	TX65OC0JOAKX	Direct Deposit	249074	SC	12/01/21	-$184.00	Y
022527	MITCHELL,DEBRA MARIE	MITCHELL,DEBRA MARIE	C1086508	TX65OB0JOAKV	Direct Deposit	234472	SC	12/01/21	$190.00	R
022527	MITCHELL,DEBRA MARIE	MITCHELL,DEBRA MARIE	C1086508	TX65OB0JOAKV	Direct Deposit	234472	SC	12/01/21	-$190.00	Y
022531	DUSSIK,JONATHAN ABRAHAM DE BLOCK	DUSSIK,JONATHAN ABRAHAM DE BLOCK	C1085834	TX5PX80KXF2H	Direct Deposit	305080	SC	12/01/21	$32.50	R
022531	DUSSIK,JONATHAN ABRAHAM DE BLOCK	DUSSIK,JONATHAN ABRAHAM DE BLOCK	C1085834	TX5PX80KXF2H	Direct Deposit	305080	SC	12/01/21	-$32.50	Y
022533	ROMERO,BELINDA ANN	ROMERO,BELINDA ANN	C1086311	TX61C60TXCGW	Direct Deposit	194743	SC	12/01/21	$50.00	R
022533	ROMERO,BELINDA ANN	ROMERO,BELINDA ANN	C1086311	TX61C60TXCGW	Direct Deposit	194743	SC	12/01/21	-$50.00	Y
022536	SCHMITT,JOHAN	SCHMITT,JOHAN	C1086521	TX65U60TWZ9D	Direct Deposit	198851	SC	12/02/21	$175.00	
022537	ROMO,INESS	ROMO,INESS	C1086504	TX65IF0TXCNW	Money Order	022054083	SC	12/01/21	$150.00	
022538	ROMO,INESS	ROMO,INESS	C1086503	TX65IF0TXCNW	Money Order	022054083	SC	12/03/21	$150.00	
022539	RIVERA,BRANDON	RIVERA,BRANDON	C1086555	TX65UIOJOAMB	Money Order	276520209388	SC	12/03/21	$175.00	
022540	RIVERA,BRANDON	RIVERA,BRANDON	C1086559	TX65UIOJOAMB41	Money Order	27652029638	SC	12/03/21	$175.00	
022541	LACKEY,XAVIER RYAN	LACKEY,XAVIER RYAN	C1086527	TX65SA0KXFIE	Direct Deposit	4889852	SC	12/03/21	$192.00	
022542	ELLIS,DAVID ANDREW	ELLIS,DAVID ANDREW	C1086531	TX65Z80JOAMR	Direct Deposit	576042	SC	12/03/21	$180.00	
022543	TAYLOR,NEVAEH S	TAYLOR,NEVAEH S	C1086533	TX65ZF0JOAN2	Direct Deposit	075511	SC	12/03/21	$175.00	
022544	TAYLOR,NEVAEH S	TAYLOR,NEVAEH S	C1086534	TX65ZF0JOAN2	Direct Deposit	075511	SC	12/03/21	$313.00	
022546	VILLA,ANGEL ISAIAH	VILLA,ANGEL ISAIAH	C1086391	TX63IN0UWIT5	Money Order	1	SC	12/03/21	$50.00	
022547	GARCIA,MICHAEL NONE	GARCIA,MICHAEL NONE	C1086457	TX64CF0UWI0C	Direct Deposit	03516	SC	12/06/21	$264.00	
022548	CLARK,CANYON BYERS	CLARK,CANYON BYERS	C1086523	TX65T90JOALW	Direct Deposit	1219837	SC	12/06/21	$190.00	
022549	MARTINEZ,ISRAEL	MARTINEZ,ISRAEL	C1086529	TX65QG0KXFI5	Direct Deposit	122470	SC	12/07/21	$180.00	
022550	MOORE,RANDALL SCOTT	LVNV FUNDINF,LLC	DC0120		Money Order	5057086	SC	12/07/21	$51.00	
022551	MENDEZ,DARIAN NOT	MENDEZ,DARIAN NOT	C1086567	TX66EB0KMUWK	Direct Deposit	05584T175.00	SC	12/07/21	$175.00	
022552	SNODGRASS,BRIAN D	SNODGRASS,BRIAN D	C1086512	TX65RE0JOALC	Direct Deposit	50125Z	SC	12/07/21	$184.00	
022553	CRUZ,NICHOLOSA	CRUZ,NICHOLOSA	C1081472	106HODFGOO3	Money Order	282937265	SC	12/09/21	$50.00	

COLLECTIONS

FEE CODE: ALL | 12/01/2021 TO 12/31/2021 | CASE TYPE: ALL | PAY TYPES: CKOD

Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
022554	CORRAL,KIARA VANESSA	CORRAL,KIARA VANESSA	C1086465	TX64L70TWZ34	Direct Deposit	098892	SC	12/09/21	$204.00	
022555	HERNANDEZ,LOUISA	HERNANDEZ,LOUISA	C1086488	TX65860TWZ6U	Check	1039	SC	12/09/21	$214.00	
022556	ROSALES,LUIS ALEXANDER	ROSALES,LUIS ALEXANDER	C1084226	TX4XXH0YWE6C	Direct Deposit	1228265	SC	12/09/21	$458.90	
022557	SEARS,SHELLBY RAYE	SEARS,SHELLBY RAYE	C1086547	TX669F0DNX9R	Direct Deposit		SC	12/10/21	$186.00	
022558	WHITING,JADE BRYCE	WHITING,JADE BRYCE	C1086530	TX65R70KXFI6	Money Order	019287972	SC	12/10/21	$146.00	
022559	NGUYEN,TRI NHAN	NGUYEN,TRI NHAN	C1086532	TX65ZC0JOAMW	Direct Deposit	012961	SC	12/13/21	$188.00	
022560	GARZA,TOMAS JR	GARZA,TOMAS JR	C1086479	64R70TWZ241	Money Order	020784186	SC	12/14/21	$50.00	
022561	ROMO,INESS	ROMO,INESS	C1086503	TX65IF0TXCNW	Money Order	297236034	SC	12/14/21	$25.00	
022562	ROMO,INESS	ROMO,INESS	C1086503	TX65IF0TXCNW	Money Order	20784186	SC	12/14/21	$25.00	
022563	RIMER,ALYSSA DAWN	RIMER,ALYSSA DAWN	C1085798	TX5OJA0JNG5S	Money Order	27781654858	SC	12/14/21	$273.00	
022564	RIMER,ALYSSA DAWN	RIMER,ALYSSA DAWN	C1085799	TX5OJA0JNG5S	Money Order	27781654858	SC	12/14/21	$445.90	
022565	MORALES,BRADLEY RENE	MORALES,BRADLEY RENE	C1086570	TX66FE0KMUWX	Money Order	19248472335	SS	12/14/21	$146.00	R
022565	MORALES,BRADLEY RENE	MORALES,BRADLEY RENE	C1086570	TX66FE0KMUWX	Money Order	19248472335	SC	12/14/21	-$146.00	Y
022566	MULLINS,RICHARD DERRICK	MULLINS,RICHARD DERRICK	C1086538	TX667K0JTK7Z	Direct Deposit	1242698	SC	12/15/21	$175.00	
022567	REEVES,BRENT LANDON	REEVES,BRENT LANDON	C1086365	TX62U70UWIQF	Direct Deposit	1243514	SC	12/15/21	$240.00	
022568	GUTIERREZ,MARIA	GUTIERREZ,MARIA	C1084543	TX55HD0YWET9	Direct Deposit	1242925	SC	12/15/21	$50.00	
022569	GUTIERREZ,MARIA	GUTIERREZ,MARIA	C1084543	TX55HD0YWET9	Direct Deposit	1242932	SC	12/15/21	$116.40	
022570	VILLA,ANGEL ISAIAH	VILLA,ANGEL ISAIAH	C1086390	TX63IN0UWIT5	Money Order	24885533	SC	12/16/21	$36.00	
022571	THOMAS,THORNTON TREADWELL	THOMAS,THORNTON TREADWELL	C1086526	TX65XD0JOAMI	Check	1126	SS	12/16/21	$225.00	
022572	TREVINO,JESUS NONE	TREVINO,JESUS NONE	C1086455	TX64B70UWIZF	Money Order	4116673737	SC	12/17/21	$180.00	
022573	CABE,JUSTIN KYLE	CABE,JUSTIN KYLE	C1086462	TX64AC0JTK6V	Direct Deposit	402754	SC	12/20/21	$220.00	
022574	CABE,JUSTIN KYLE	CABE,JUSTIN KYLE	C1086463	TX64AC0JTK6V	Direct Deposit	402754	SC	12/20/21	$36.00	
022575	CABE,JUSTIN KYLE	CABE,JUSTIN KYLE	C1086463	TX64AC0JTK6V	Direct Deposit	402754	SC	12/20/21	$3.00	
022576	FLORES,KALLEB KOLE	FLORES,KALLEB KOLE	C1086507	TX65OB0JOAKU	Direct Deposit	350284	SC	12/21/21	$200.00	
022577	CRUZ,ROEL	CRUZ,ROEL	C1084687	TX57PD0TWZ7W	Direct Deposit	1260473	SC	12/22/21	$281.50	
022578	MORALES,BRADLEY RENE	MORALES,BRADLEY RENE	C1086570	TX66FE0KMUWX	Money Order	248472335	SC	12/14/21	$146.00	
022579	BAKER,MAKENZI KAYTLYNN	BAKER,MAKENZI KAYTLYNN	C1086405	TX63Q00JTK35	Money Order	335621797	SC	12/23/21	$169.00	
022580	BAKER,MAKENZI KAYTLYNN	BAKER,MAKENZI KAYTLYNN	C1086404	TX63Q00JTK35	Money Order	335621797	SC	12/23/21	$90.00	
~~022581~~	~~GUERREA,DALTON~~	~~KYLE WHITE~~	~~DC0121~~		~~Check~~	~~1003~~	~~SC~~	~~12/27/21~~	~~$126.00~~	
022582	RIVERA,BIANCA MARIE	RIVERA,BIANCA MARIE	C1086515	TX65RF0JOALD	Direct Deposit	1276695	SS	12/29/21	$180.00	
022584	KENNIMER,JOSHUA JAMES	KENNIMER,JOSHUA JAMES	C1086541	TX666E0DNX98	Direct Deposit	602060	SC	12/30/21	$206.00	

COURT TOTAL COLLECTED [illegible]
LESS REVERSALS [illegible]
[illegible]

HOCKLEY COUNTY

JUSTICE OF THE PEACE PRECINCT 2

DECEMBER 2021

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

JP#2		(cell)	DATE	December	
900016		RECEIPT #			
010-349-284	(JS)F	HB 11/SB 600 (for Offenses after Jan 1/$6.00 for Criminal-5.40 to State/.60 to County)	Judges Payraise	16.20	state
012 340 812	Const#2	Constable #2 Fees			
010 349 404	SD	SEAT BELT VIOLATION/15 **& under/full amount**	50.00		state
010-349-330	2004-2019	HB 2424 (2004) combined fees	2004-19	120.00	state
010-349-331	91-03	HB 2424 (2004) combined fees	1991-2003		state
[redacted]	[redacted]	obsolete	99-01		state
[redacted]	[redacted]	obsolete	97-99		state
[redacted]	[redacted]	obsolete	95-97		state
[redacted]	[redacted]	obsolete	91-95		state
010-349-304	**JRF**	**Juror Reimbursement Fee** (Sept 1, 2005/**SB 1704**)	4.00	12.00	state
010 349 308	TFC	TRAFFIC	3.00	4.29	
010 349 310	DDCF	DEFENSIVE DRIVING	10.00		
010 349 311	**DPSAF**	ARREST FEE**/administered by state off.**	5.00	22.15	state
010 349 314	CS	CHILD SAFETY	20.00		state
010 349 315	**DPSWF**	WARRANT FEE**/administered By state off.**	50.00		state
010 349 338	**IDR**	Indigent Defense Representation(HB1267-eff. 1-1-08)	2.00	6.00	state
010 349 343	OGW	OVER GROSS WEIGHT/Already split w/ JP5's report	amount rptd x 2		state
010 349 345	ILF	CIVIL FEE	2.00	6.00	state
010 349 346	TPDF	**Truancy Prevention Diversion Art. 102.015 (2014)**	2.00	6.00	state
010-349-402	MVF	Moving Violation Fee (.10) Civil Justice Fee HB3389 (2010)	0.10		State
010-349-403	CSF	Child Safety (.15) Fee SB61 amended Section 545.512 (2010)	0.15		state
010 349 405	STF	STATE TRAFFIC FEE	30.00		state
010 349 600	ADR	ALTERNATIVE DISPUTE RESOLUTION	NEW RCPT!!!	5.00	
010 349 605	TP	TIME PAYMENT/**REPORT FULL AMOUNT**	25.00		state
010 349 606	FTA	FAILURE TO APPEAR/**traffic law**	30.00		state
012 340 200		Sheriff Fees			
012 340 802	COUNTY	FINES/Criminal		460.00	
012 340 802	JSF CO.	FEES(JSF CO.)		1.80	
012 340 802	COUNTY	ADMINISTRATIVE FEE			
012 340 802	ABJUD	judgement fee			
012 340 802	Fees	SMALL CLAIMS FILING FEES			
012 340 802	Fees	CIVIL FILING FEES		25.00	
012 340 812		Constable Fees			
012 360 100		INTEREST			
043 340 800	CHS	COURTHOUSE SECURITY **(raised to 4.00 9/1/05/HB 1934)**	4.00	12.00	
043-340-801		**CHS Satellite JPs(subtract $1. for each 4. from CHS)**	**1.00**		
044 340 200	JCTF	JUSTICE COURT TECHNOLOGY FUND	4.00	12.00	
		MISCELLANEOUS TO STATE			state
010-349-610		**MISC. TO CO.(PERDUE)send copy of receipt of dist. w/ Perdue's ck.**		183.90	
010-349-342		**Parks & Wildlife (to pay to P&W)(vendor #5089)**			**state**
XXX	xxx	xxx			
052-389-100	FS	**Foreign Service Fee**			
010-349-300	TAF	**Transaction Fee / fees entered by JP / stays in county**	4.00		
044-340-200	TAF1	**Transaction Fee collected to pay Net Data / pd out of JCTF**	4.00	8.86	
XXX	xxx	xxx			
010-349-612	CVEFF	Civil Electronic Filing Fee (eff 9/1/13)	10.00	10.00	state
010-349-410	STFN	STATE TRAFFIC FINE (eff 9/1/19)		71.53	state
010-349-615	CJCPT	$5.00 St Judicial & Court Training Fee (enacted Sept 2017)		5.00	state
010-349-501	SCCC	State Consolodated Court Costs (enacted 2020)	62.00	88.68	state
010-349-502	LCCC	Local Consolodated Court Costs (enacted 2020)	14.00	20.03	local
010-349-503	TP20	2020 New Time Payment (enacted 2020)	15.00	6.46	state
010-349-504	OM20	2020 Omin/FTA/Res (enacted 2020)	10.00		state
		TOTAL TO TREASURER		1,102.90	

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

052-340-420

DISTRIBUTION SUMMARY

JUDGE MIKE RICHARDSON 12/01/2021 TO 12/31/2021 TYPE: ALL PAY TYPES: CKOD

CODE	FEE DESCRIPTION	GL ACCT	COLL.	REVS.	DISBAL.	09-01-1991 THRU 12-31-2003	01-01-2004 THRU 12-31-2019	01-01-2020 FORWARD
CJCPT	JUDICIAL & COURT PERSONNELL TRAININ		$ 5.00		$ 5.00			
LCCC	LOCAL CCC 2020		$ 20.03		$ 20.03			$ 20.03
SCCC	STATE CCC 2020		$ 88.68		$ 88.68			$ 88.68
TP20	TIME PAYMENT $15		$ 6.46		$ 6.46			$ 6.46
TOTAL DEPT					$120.17			$115.17
TOTAL FUND					$120.17			$115.17
CCC	Consolidated Court Cost		$ 120.00		$ 120.00		$ 120.00	
TOTAL DEPT					$120.00		$120.00	
CHS	COURTHOUSE SECURITY		$ 12.00		$ 12.00		$ 12.00	
TOTAL DEPT					$12.00		$12.00	
ILF	Civil Fee		$ 6.00		$ 6.00			
TOTAL DEPT					$6.00			
TOTAL FUND					$138.00		$132.00	
010								
349								
JSF	JUDICIAL SUPPORT FEE - $5.40	010-349-284	$ 16.20		$ 16.20		$ 16.20	
TAFI	TRANSACTION FEE - $2 (ITICKET)	010-349-300	$ 8.86		$ 8.86		$ 6.00	$ 2.86
STFN	STATE FEE	010-349-301	$ 71.53		$ 71.53			$ 71.53
JRF	JURY REIMBURSEMENT FEE - $4	010-349-304	$ 12.00		$ 12.00		$ 12.00	
TFC	TRAFFIC	010-349-308	$ 4.29		$ 4.29			$ 4.29
DPSAF	DPS ARREST FEE	010-349-311	$ 22.15		$ 22.15		$ 15.00	$ 7.15
IDR	Indigent Defense Representation	010-349-388	$ 6.00		$ 6.00		$ 6.00	
ADR	ALTERNATIVE DISPUTE RESOLUTION	010-349-600	$ 5.00		$ 5.00			
PER	COLLECTION	010-349-610	$ 183.90		$ 183.90		$ 183.90	
TPDF	TRUANCY PREV & DIVERSION FUND	010-349-611	$ 6.00		$ 6.00		$ 6.00	
CVEFF	CIVIL EFILING FEE - $10	010-349-612	$ 10.00		$ 10.00			
TOTAL DEPT		349			$345.93		$245.10	$85.83
TOTAL FUND		010			$345.93		$245.10	$85.83
012								
340								
CIVIL	CIVIL FILING FEES	012-340-802	$ 25.00		$ 25.00			
COUN	COUNTY	012-340-802	$ 460.00		$ 460.00		$ 406.00	$ 54.00
JSFC	JUDICIAL SUPPORT FEE/COUNTY .60	012-340-802	$ 1.80		$ 1.80		$ 1.80	
TOTAL DEPT		340			$486.80		$407.80	$54.00

258.17

DISTRIBUTION

12/01/2021 TO 12/31/2021 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE MIKE RICHARDSON									
PER									
	006749	AYERS,SHANDA JOY	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	PEREZ, IVAN ALEJANDRO	7456	12/20/2021	$ 45.00	
	006750	AYERS,SHANDA JOY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PEREZ, IVAN ALEJANDRO	7458	12/20/2021	$ 53.65	
	006751	AYERS,SHANDA JOY	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	PEREZ, IVAN ALEJANDRO	7457	12/20/2021	$ 45.00	
	006752	AYERS,SHANDA JOY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PEREZ, IVAN ALEJANDRO	7458	12/20/2021	$ 40.25	

TOTAL COLLECTED	**$183.90**
LESS REVERSALS	**$0.00**
TOTAL LIABILITY	**$183.90**
COURT TOTAL	**$ 183.90**
REVERSALS	**$ 0**
COURT LIABILITY	**$ 183.90**

DISTRIBUTION SUMMARY

JUDGE MIKE RICHARDSON 12/01/2021 TO 12/31/2021 TYPE: ALL PAY TYPES: CKOD

CODE	FEE DESCRIPTION	GL ACCT	COLL	REVS	[illegible]	02-01-1991 THRU 12-31-2003	01-01-2004 THRU 12-31-2019	01-01-2020 FORWARD
TOTAL FUND		012			$[illegible]		$[illegible]	$[illegible]
044								
340								
JCTF	JUSTICE COURT TECHNOLOGY FUND	044-340-502	$ 12.00		$ 12.00		$ 12.00	
TOTAL DEPT					$12.00		$12.00	
TOTAL FUND		LAST SECTION			$12.00		$12.00	
	TOTALS		$1,102.90		$1,102.90		$796.90	$255.00
	Less Money without a GL Account Number		$120.17		$120.17			$115.17
	Total Money with a GL Account Number		$982.73		$982.73		$796.90	$139.83

STATE & LOCAL COSTS AND FEES MONTHLY REPORT						
H.B. 2424 Chapter 133- these fees are combined and should be reported by time	01-01-20 - forward	01-01-04- 12/31/19	09-01-01- 12/31/03	08-31-99- 08/31/01	09-01-97- 08-30-99	PRIOR TO 09-01-91
CCC		120				
CJP						
LEOSE .						
LEMI						
LEOA						
LEDCE						
OCL						
CR						
GR						
CSA						
CVC						
FA						
JCPT						
CMI						
JCD						
TOTALS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

DISTRIBUTION

12/01/2021 TO 12/31/2021 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE MIKE RICHARDSON									
JSFC									
	006751	AYERS,SHANDA JOY	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	PEREZ, IVAN ALEJANDRO	7457	12/20/2021	$ 0.60	
							TOTAL COLLECTED	**$1.80**	
							LESS REVERSALS	**$0.00**	
							TOTAL LIABILITY	**$1.80**	
LCCC									
	006746	LARA,EDGAR	FAIL TO CONTROL SPEED (#)	ST	CAMPBELL, LARRY D	7583	12/01/2021	$ 14.00	
	006747	LAMB,NICHOLAS COLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MILSTEAD, CHARLES BLAKE	7573	12/17/2021	$ 2.32	
	006748	BURTON,CHRISTOPHER ADAM	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	7586	12/20/2021	$ 3.71	
							TOTAL COLLECTED	**$20.03**	
							LESS REVERSALS	**$0.00**	
							TOTAL LIABILITY	**$20.03**	
PER									
	006749	AYERS,SHANDA JOY	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	PEREZ, IVAN ALEJANDRO	7456	12/20/2021	$ 45.00	
	006750	AYERS,SHANDA JOY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PEREZ, IVAN ALEJANDRO	7458	12/20/2021	$ 53.65	
	006751	AYERS,SHANDA JOY	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	PEREZ, IVAN ALEJANDRO	7457	12/20/2021	$ 45.00	
	006752	AYERS,SHANDA JOY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PEREZ, IVAN ALEJANDRO	7458	12/20/2021	$ 40.25	
							TOTAL COLLECTED	**$183.90**	
							LESS REVERSALS	**$0.00**	
							TOTAL LIABILITY	**$183.90**	
SCCC									
	006746	LARA,EDGAR	FAIL TO CONTROL SPEED (#)	ST	CAMPBELL, LARRY D	7583	12/01/2021	$ 62.00	
	006747	LAMB,NICHOLAS COLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MILSTEAD, CHARLES BLAKE	7573	12/17/2021	$ 10.26	
	006748	BURTON,CHRISTOPHER ADAM	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	7586	12/20/2021	$ 16.42	
							TOTAL COLLECTED	**$88.68**	
							LESS REVERSALS	**$0.00**	
							TOTAL LIABILITY	**$88.68**	
STFN									
	006746	LARA,EDGAR	FAIL TO CONTROL SPEED (#)	ST	CAMPBELL, LARRY D	7583	12/01/2021	$ 50.00	
	006747	LAMB,NICHOLAS COLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MILSTEAD, CHARLES BLAKE	7573	12/17/2021	$ 8.28	

DISTRIBUTION

12/01/2021 TO 12/31/2021 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE MIKE RICHARDSON									
STFN									
	006748	BURTON,CHRISTOPHER ADAM	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	7586	12/20/2021	$ 13.25	
							TOTAL COLLECTED	$71.53	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	$71.53	
TAFI									
	006746	LARA,EDGAR	FAIL TO CONTROL SPEED (#)	ST	CAMPBELL, LARRY D	7583	12/01/2021	$ 2.00	
	006747	LAMB,NICHOLAS COLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MILSTEAD, CHARLES BLAKE	7573	12/17/2021	$ 0.33	
	006748	BURTON,CHRISTOPHER ADAM	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	7586	12/20/2021	$ 0.53	
	006749	AYERS,SHANDA JOY	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	PEREZ, IVAN ALEJANDRO	7456	12/20/2021	$ 2.00	
	006750	AYERS,SHANDA JOY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PEREZ, IVAN ALEJANDRO	7458	12/20/2021	$ 2.00	
	006751	AYERS,SHANDA JOY	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	PEREZ, IVAN ALEJANDRO	7457	12/20/2021	$ 2.00	
							TOTAL COLLECTED	$8.86	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	$8.86	
TFC									
	006746	LARA,EDGAR	FAIL TO CONTROL SPEED (#)	ST	CAMPBELL, LARRY D	7583	12/01/2021	$ 3.00	
	006747	LAMB,NICHOLAS COLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MILSTEAD, CHARLES BLAKE	7573	12/17/2021	$ 0.50	
	006748	BURTON,CHRISTOPHER ADAM	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	7586	12/20/2021	$ 0.79	
							TOTAL COLLECTED	$4.29	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	$4.29	
TP20									
	006747	LAMB,NICHOLAS COLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MILSTEAD, CHARLES BLAKE	7573	12/17/2021	$ 2.48	
	006748	BURTON,CHRISTOPHER ADAM	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	7586	12/20/2021	$ 3.98	
							TOTAL COLLECTED	$6.46	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	$6.46	
TPDF									
	006749	AYERS,SHANDA JOY	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	PEREZ, IVAN ALEJANDRO	7456	12/20/2021	$ 2.00	

DISTRIBUTION

12/01/2021 TO 12/31/2021 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE MIKE RICHARDSON									
TPDF									
	006750	AYERS,SHANDA JOY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PEREZ, IVAN ALEJANDRO	7458	12/20/2021	$ 2.00	
	006751	AYERS,SHANDA JOY	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	PEREZ, IVAN ALEJANDRO	7457	12/20/2021	$ 2.00	

TOTAL COLLECTED	**$6.00**
LESS REVERSALS	**$0.00**
TOTAL LIABILITY	**$6.00**
COURT TOTAL	**$ 1102.90**
REVERSALS	**$ 0**
COURT LIABILITY	**$ 1102.90**

Hockley County JP2
306 West 5th Street
Sundown, TX 79372
(806) 229-2022
Transactions for: 12/01/2021 12:00 AM - 01/03/2022 11:59 PM
As of: 01/03/2022 05:02 PM

Pay Texas

Transaction No	Status	Payment Date	Card Type	Card Name	Address 1	Address 2	City	State	Zip	Email	Phone	Plea	Source
1209442	Approved	12/01/21 11:55:23	Visa	edgar lara	125 detroit		levelland	TX	79336	laraedgar18@yahoo.com	(806) 891-1080	G	C

Payment Amounts:	Subtotal	Convenience Fee	Total
	$175.00	$8.75	$183.75

Transaction No	Status	Payment Date	Card Type	Card Name	Address 1	Address 2	City	State	Zip	Email	Phone	Plea	Source
1252273	Approved	12/17/21 18:41:09	Visa	sunni lamb	6020 15th street		lubbock	TX	79416	sunni.nelson@lubbockisd.org	( ) -	G	C

Payment Amounts:	Subtotal	Convenience Fee	Total
	$25.00	$1.25	$26.25

Transaction No	Status	Payment Date	Card Type	Card Name	Address 1	Address 2	City	State	Zip	Email	Phone	Plea	Source
1257020	Approved	12/20/21 16:17:31	Visa	christopher burton	224 bobby street		levelland	TX	79336	christopherburton77@gmail.com	(806) 893-4279	G	C

Payment Amounts:	Subtotal	Convenience Fee	Total
	$40.00	$2.00	$42.00

Transaction No	Status	Payment Date	Card Type	Card Name	Address 1	Address 2	City	State	Zip	Email	Phone	Plea	Source
1257056	Approved	12/20/21 16:53:16	Visa	shanda ayers	3168 us hwy 80		roadfork	TX	88045	choatewelding@gmail.com	( ) -	G	C

Payment Amounts:	Subtotal	Convenience Fee	Total
	$427.50	$21.38	$448.88

Transaction No	Status	Payment Date	Card Type	Card Name	Address 1	Address 2	City	State	Zip	Email	Phone	Plea	Source
1257170	Approved	12/20/21 17:04:39	Visa	shanda ayers	3168 us hwy 80			TX	88045	choatewelding@gmail.com	( ) -	G	C

Payment Amounts:	Subtotal	Convenience Fee	Total
	$369.40	$18.47	$387.87

End of Report

Total # of Transactions: 5

Report Total: $1036.90

Payment Type Totals	
American Express	$0.00
Discover	$0.00
Mastercard	$0.00
Visa	$1036.90
Total	**$1036.90**

HOCKLEY COUNTY

JUSTICE OF THE PEACE PRECINCT 4

DECEMBER 2021

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

JP4		Larry Wood 523-7832 or 891-2542			
900017		RECEIPT #	DATE		CK #
010-349-28	(JS)F	HB 11/SB 600 (for Offenses after Jan 1/$6.00 for Criminal-5.40 to State/.60 to County)	Dec-21		
012-340-81	Const#4	Constable #4 Fees (COSEV)	Judges Payraise	3.45	state
010 349 40	SD(SCS)	SEAT BELT VIOLATION/15 & under/full amount		75.00	
010-349-33	after '04	HB 2424 (2004) combined fees	50.00		state
010-349-33	01-03	HB 2424 (2004) combined fees	after '04	25.56	state
010-349-33	99-01	HB 2424 (2004) combined fees	01-03		state
010-349-33	97-99	HB 2424 (2004) combined fees	99-01		state
010-349-33	95-97	HB 2424 (2004) combined fees	97-99		state
010-349-33	91-95	HB 2424 (2004) combined fees	95-97		state
010-349-30	JRF	Juror Reimbursement Fee (Sept 1, 2005/SB 1704)	91-95		state
010 349 30	TFC	TRAFFIC	4.00	2.56	state
010 349 31	DDCF	DEFENSIVE DRIVING	3.00	26.20	
010 349 31	DPSAF	ARREST FEE/administered by state off.	10.00	10.00	
010 349 31	CS	CHILD SAFETY	5.00	79.31	state
010 349 31	DPSWF	WARRANT FEE/administered By state off.	20.00		state
010 349 33	IDR	Indigent Defense Representation(HB1267-eff. 1-1-08)	50.00		state
010 349 34	OGW	OVER GROSS WEIGHT/Already split w/ JP5's report (LW)	2.00		state
010 349 34	ILF	CIVIL FEE	amount rptd x 2		state
010 349 34	TPDF	Truancy Prevention Diversion Art. 102.015 (2014)	2.00	30.00	state
010-349-40	MVF	Moving Violation Fee (.10) Civil Justice Fee HB3389 (2010)	2.00	1.28	state
010-349-40	CSF(CSS)	Child Safety (.15) Fee SB61 amended Section 545.512 (2010)	0.10	0.04	State
010 349 40	STF	STATE TRAFFIC FEE	0.15		state
010 349 60	ADR	ALTERNATIVE DISPUTE RESOLUTION	30.00		state
010 349 60	TP	TIME PAYMENT/REPORT FULL AMOUNT	NEW RCPT!!!	20.00	
010 349 60	FTA	FAILURE TO APPEAR/traffic law (RES) (OMNI20)	25.00		state
012 340 200		Sheriff Fees (WRSO) (SOAF)	30.00	26.69	state
012 340 80	COUNTY	FINES/Criminal (CONT) (DEF)		1,285.77	
012 340 80	COUNTY	FEES(JSF CO.)		0.39	
012 340 80	COUNTY	ADMINISTRATIVE FEE		20.00	
012 340 80	ABJUD	judgement fee			
012 340 80	Fees	SMALL CLAIMS FILING FEES			
012 340 80	Fees	CIVIL FILING FEES		125.00	
012 340 814		Constable Fees			
012 360 100		INTEREST			
043 340 80	CHS	COURTHOUSE SECURITY (raised to 4.00 9/1/05/HB 1934)	4.00	1.92	
043-340-801		CHS Satellite JPs(subtract $1. for each 4. from CHS)	1.00	0.64	
044 340 40	JCTF	JUSTICE COURT TECHNOLOGY FUND	4.00	2.56	
		MISCELLANEOUS TO STATE			state
010-349-610		MISC. TO CO.(PERDUE)send copy of receipt of dist. w/ Perdue's ck.		28.85	
010-349-342		Parks & Wildlife (to pay to P&W)(vendor #5089)			state
xxx	xxx	xxx			
054-389-10	FF	Foreign Fees			
010-349-30	TAF	Transaction Fee / fees entered by JP / stays in county	4.00		
044-340-40	TAF1	Transaction Fee collected to pay Net Data / pd out of JCTF	4.00	31.51	
xxx	xxx	xxx			
010-349-61	CVEFF	Civil Electronic Filing Fee (eff 9/1/13)	10.00	50.00	state
010-349-41	STFN	STATE TRAFFIC FINE (eff 9/1/19)		416.42	state
010-349-61	CJCPT	$5.00 St Judicial & Court Training Fee (enacted Sept 2017)		25.00	state
	SCCC	State Consolodated Court Costs (enacted 2020)	62.00	944.02	state
	LCCC	Local Consolodated Court Costs (enacted 2020)	14.00	213.16	local
	TP20	2020 New Time Payment (enacted 2020)	15.00	24.63	state
	OM20	2020 Omin/FTA/Res (enacted 2020)	10.00	14.04	state
		TOTAL TO TREASURER		3,484.00	

STATE & LOCAL COSTS AND FEES MONTHLY REPORT						
H.B. 2424 Chapter 133- these fees are combined and should be reported by time	01-01-04 - forward	09-01-01- 12/31/03	08-31-99- 08/31/01	09-01-97- 08/30/99	09-01-91- 08-31-97	PRIOR TO 09-01-91
CCC	$25.56					
CJP						
LEOSE						
LEMI						
LEOA						
LEDCE						
OCL						
CR						
GR						
CSA						
CVC						
FA						
JCPT						
CMI						
JCD						
TOTALS	$25.56	$0.00				

DISTRIBUTION SUMMARY

JUDGE LARRY WOOD 12/01/2021 TO 12/31/2021 TYPE: ALL PAY TYPES: CKOD

CODE	FEE DESCRIPTION	GL ACCT	COLL.	REVS.	LIABAL.	09-01-1991 THRU 12-31-2003	01-01-2004 THRU 12-31-2019	01-01-2020 FORWARD
CJCPT	JUDICIAL & COURT PERSONNELL TRAININ		$ 30.00	$ -5.00	$ 25.00			
CVEFF	CIVIL ELECTRONIC FILING FEE		$ 60.00	$ -10.00	$ 50.00			
JSF	JUDICIALSUPPORT FEE- $5.40		$ 3.45		$ 3.45		$ 3.45	
JSFC	JUDICIALSUPPORT FEE- .60		$ 0.39		$ 0.39		$ 0.39	
LCCC	LOCAL CCC		$ 213.16		$ 213.16			$ 213.16
MVF	MOVING VIOLATION FEE		$ 0.04		$ 0.04		$ 0.04	
OM20	OMNI FEES $10.00		$ 14.04		$ 14.04		$ 14.04	
SCCC	STATE CCC 2020		$ 944.02		$ 944.02			$ 944.02
TP20	TIME PAYMENT $15		$ 24.63		$ 24.63		$ 9.57	$ 15.06
TOTAL DEPT					$1,274.73		$27.49	$1,172.24
TOTAL FUND					$1,274.73		$27.49	$1,172.24
CCC	CONSOLIDATED COURT COST		$ 25.56		$ 25.56		$ 25.56	
TOTAL DEPT					$25.56		$25.56	
CHS	COURTHOUSE SECURITY		$ 2.56		$ 2.56		$ 2.56	
TOTAL DEPT					$2.56		$2.56	
DEF	DEFERRED ADJUDICATION		$ 150.00		$ 150.00			$ 150.00
TOTAL DEPT					$150.00			$150.00
ILF	CIVIL FEE		$ 36.00	$ -6.00	$ 30.00			
TOTAL DEPT					$30.00			
RES	RES		$ 26.69		$ 26.69		$ 26.69	
TOTAL DEPT					$26.69		$26.69	
TOTAL FUND					$234.81		$54.81	$150.00
010								
340								
STFN	STATE FINE	010-340-301	$ 416.42		$ 416.42			$ 416.42
TOTAL DEPT		340			$416.42			$416.42
349								
TAFI	TRANSACTION FEE - $2 (ITICKET)	010-349-300	$ 31.51		$ 31.51		$ 1.28	$ 30.23
JRF	JURY REIMBURSEMENT FEE - $4	010-349-304	$ 2.56		$ 2.56		$ 2.56	
TFC	TRAFFIC	010-349-308	$ 26.20		$ 26.20		$ 1.21	$ 24.99
DSC	DEFENSIVE DRIVING COURSE FEE	010-349-310	$ 10.00		$ 10.00			$ 10.00
DPSAF	DPS ARREST FEE	010-349-311	$ 79.31		$ 79.31		$ 3.19	$ 76.12
ADMIN	ADMINISTRATIVE FEE	010-349-404	$ 20.00		$ 20.00			$ 20.00
ADR	ALTERNATIVE DISPUTE RESOLUTION	010-349-600	$ 25.00	$ -5.00	$ 20.00			

DISTRIBUTION SUMMARY

JUDGE LARRY WOOD 12/01/2021 TO 12/31/2021 TYPE: ALL PAY TYPES: CKOD

CODE	FEE DESCRIPTION	GL ACCT	COLL.	REVS.	LIABAL.	09-01-1991 THRU 12-31-2003	01-01-2004 THRU 12-31-2019	01-01-2020 FORWARD
PER	COLLECTION	010-349-610	$ 28.85		$ 28.85		$ 28.85	
TPDF	TRUANCY PREVENTION DRIVERSION FUND	010-349-611	$ 1.28		$ 1.28		$ 1.28	
TOTAL DEPT		349			$219.71		$38.37	$161.34
TOTAL FUND		010			$636.13		$38.37	$577.76
012								
340								
COSEV	CIVIL SERVICE FEE	012-340-200	$ 75.00		$ 75.00			
CIVIL	CIVIL FILING FEES	012-340-804	$ 150.00	$ -25.00	$ 125.00			
COUN	COUNTY	012-340-804	$ 1135.77		$ 1135.77		$ 1.77	$ 1134.00
TOTAL DEPT		340			$1,335.77		$1.77	$1,134.00
TOTAL FUND		012			$1,335.77		$1.77	$1,134.00
044								
340								
JCTF	JUSTICE COURT TECHNOLOGY FUND	044-340-504	$ 2.56		$ 2.56		$ 2.56	
TOTAL DEPT					$2.56		$2.56	
TOTAL FUND		LASTSECTION			$2.56		$2.56	

	COLL.	REVS.	LIABAL.	09-01-1991 THRU 12-31-2003	01-01-2004 THRU 12-31-2019	01-01-2020 FORWARD
TOTALS	$3,535.00	-$51.00	$3,484.00		$125.00	$3,034.00
Less Money without a GL Account Number	$1,289.73	-$15.00	$1,274.73		$27.49	$1,172.24
Total Money with a GL Account Number	$2,245.27	-$36.00	$2,209.27		$97.51	$1,861.76

DISTRIBUTION

12/01/2021 TO 12/31/2021 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD									
PER									
	007187	MARTINEZ,EDUARDO III	DRIVING WHILE LICENSE INVALID - DL	ST	MOROLES, ALEXANDREA J	20135526	12/08/2021	$ 11.54	
	007193	ENRIQUEZ,ANGEL RENE	DRIVING WHILE LICENSE INVALID - DL	ST	PETTY, CLAYTON T	20135642	12/13/2021	$ 5.77	
	007202	NUNEZ,CHRISTIE MICHELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	20135464	12/20/2021	$ 11.54	

TOTAL COLLECTED	$28.85
LESS REVERSALS	$0.00
TOTAL LIABILITY	$28.85
COURT TOTAL	$ 28.85
REVERSALS	$ 0
COURT LIABILITY	$ 28.85

DISTRIBUTION

12/01/2021 TO 12/31/2021 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD									
ADMIN									
	007200	DAMRON,DEVIN WAYNE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	MARTIN,TERRY JAY	20136369	12/16/2021	$ 10.00	
	007211	SANTILLANO FAVELA,BENNY LEONEL	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	WALL, CHARLES B	20136363	12/29/2021	$ 10.00	
							TOTAL COLLECTED	$20.00	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	$20.00	
ADR									
	007185	FRIAS,JUAN				CV0179	12/06/2021	$ 5.00	
	007186	RIVERA,REY				CV0180	12/06/2021	$ 5.00	
	007204	LIGHTFOOT,TERRY S				CV0181	12/23/2021	$ 5.00	
	007209	JEFFREYS,CHRISTOPHER R				CV0182	12/27/2021	$ 5.00	R
	007209	JEFFREYS,CHRISTOPHER R				CV0182	12/27/2021	$ -5.00	Y
	007213	JEFFREYS,CHRISTOPHER R				CV0182	12/27/2021	$ 5.00	
							TOTAL COLLECTED	$25.00	
							LESS REVERSALS	-$5.00	
							TOTAL LIABILITY	$20.00	
CCC									
	007193	ENRIQUEZ,ANGEL RENE	DRIVING WHILE LICENSE INVALID - DL	ST	PETTY, CLAYTON T	20135642	12/13/2021	$ 9.38	
	007202	NUNEZ,CHRISTIE MICHELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	20135464	12/20/2021	$ 16.18	
							TOTAL COLLECTED	$25.56	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	$25.56	
CHS									
	007193	ENRIQUEZ,ANGEL RENE	DRIVING WHILE LICENSE INVALID - DL	ST	PETTY, CLAYTON T	20135642	12/13/2021	$ 0.94	
	007202	NUNEZ,CHRISTIE MICHELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	20135464	12/20/2021	$ 1.62	
							TOTAL COLLECTED	$2.56	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	$2.56	
CIVIL									
	007185	FRIAS,JUAN				CV0179	12/06/2021	$ 25.00	
	007186	RIVERA,REY				CV0180	12/06/2021	$ 25.00	
	007194	STEPP,DENNIS				EC0120	12/13/2021	$ 25.00	

DISTRIBUTION

12/01/2021 TO 12/31/2021 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD									
CIVIL									
	007204	LIGHTFOOT,TERRY S				CV0181	12/23/2021	$ 25.00	
	007209	JEFFREYS,CHRISTOPHER R				CV0182	12/27/2021	$ 25.00	R
	007209	JEFFREYS,CHRISTOPHER R				CV0182	12/27/2021	$ -25.00	Y
	007213	JEFFREYS,CHRISTOPHER R				CV0182	12/27/2021	$ 25.00	
							TOTAL COLLECTED	$150.00	
							LESS REVERSALS	-$25.00	
							TOTAL LIABILITY	$125.00	
CJCPT									
	007185	FRIAS,JUAN				CV0179	12/06/2021	$ 5.00	
	007186	RIVERA,REY				CV0180	12/06/2021	$ 5.00	
	007194	STEPP,DENNIS				EC0120	12/13/2021	$ 5.00	
	007204	LIGHTFOOT,TERRY S				CV0181	12/23/2021	$ 5.00	
	007209	JEFFREYS,CHRISTOPHER R				CV0182	12/27/2021	$ 5.00	R
	007209	JEFFREYS,CHRISTOPHER R				CV0182	12/27/2021	$ -5.00	Y
	007213	JEFFREYS,CHRISTOPHER R				CV0182	12/27/2021	$ 5.00	
							TOTAL COLLECTED	$30.00	
							LESS REVERSALS	-$5.00	
							TOTAL LIABILITY	$25.00	
COSEV									
	007194	STEPP,DENNIS				EC0120	12/13/2021	$ 75.00	
							TOTAL COLLECTED	$75.00	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	$75.00	
COUN									
	007183	NOACK,KENNEDY JONMICHAEL	BRAKES OUT OF SERVICE: 20 PERCENT OR MORE	ST	REDMAN, JASON	20136345	12/06/2021	$ 39.00	
	007184	NOACK,KENNEDY JONMICHAEL	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	REDMAN, JASON	20136346	12/06/2021	$ 92.00	
	007187	MARTINEZ,EDUARDO III	DRIVING WHILE LICENSE INVALID - DL	ST	MOROLES, ALEXANDREA J	20135526	12/08/2021	$ 1.77	
	007189	RODRIGUEZ,CORALIA BRASHA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	JOHNSTONE, ALAN M	20136315	12/09/2021	$ 27.00	
	007191	LOPEZ,MATTHEW MENJIVAR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	20136361	12/09/2021	$ 48.00	

DISTRIBUTION

12/01/2021 TO 12/31/2021 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD									
COUN									
	007192	DURON RANGEL,JUAN MANUEL	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	WALL, CHARLES B	20136354	12/09/2021	$ 92.00	
	007195	CHAVIRA,DAVID JOSE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	20136364	12/13/2021	$ 50.00	
	007196	CHAVIRA,DAVID JOSE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	WALL, CHARLES B	20136365	12/13/2021	$ 92.00	
	007197	CHAVIRA,DAVID JOSE	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	WALL, CHARLES B	20136366	12/13/2021	$ 137.00	
	007198	TERRELL,REED JOSEPH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	20136355	12/15/2021	$ 54.00	
	007199	DAMRON,DEVIN WAYNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN,TERRY JAY	20136368	12/16/2021	$ 172.00	
	007201	MACHA,DEVAN BROOKE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	20136352	12/16/2021	$ 60.00	
	007203	CHAVEZ,STEPHANIE MICHELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136299	12/21/2021	$ 48.00	
	007206	RAMON,SAMUEL NICKOLAUS	FAIL TO DRIVE IN SINGLE LANE (#)	ST	PEREZ, IVAN ALEJANDRO	20136370	12/27/2021	$ 39.00	
	007207	RAMON,SAMUEL NICKOLAUS	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	PEREZ, IVAN ALEJANDRO	20136371	12/27/2021	$ 92.00	
	007212	CASTRO,NEREIDA HERNANDEZ	VIOLATE DL RESTRICTION ON OCCUPATIONAL LICENSE	ST	WALL, CHARLES B	20136362	12/30/2021	$ 92.00	
							TOTAL COLLECTED	**$1,135.77**	
							LESS REVERSALS	**$0.00**	
							TOTAL LIABILITY	**$1,135.77**	
CVEFF									
	007185	FRIAS,JUAN				CV0179	12/06/2021	$ 10.00	
	007186	RIVERA,REY				CV0180	12/06/2021	$ 10.00	
	007194	STEPP,DENNIS				EC0120	12/13/2021	$ 10.00	
	007204	LIGHTFOOT,TERRY S				CV0181	12/23/2021	$ 10.00	
	007209	JEFFREYS,CHRISTOPHER R				CV0182	12/27/2021	$ 10.00	R
	007209	JEFFREYS,CHRISTOPHER R				CV0182	12/27/2021	$ -10.00	Y
	007213	JEFFREYS,CHRISTOPHER R				CV0182	12/27/2021	$ 10.00	
							TOTAL COLLECTED	**$60.00**	
							LESS REVERSALS	**-$10.00**	
							TOTAL LIABILITY	**$50.00**	
DEF									
	007198	TERRELL,REED JOSEPH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	20136355	12/15/2021	$ 50.00	
	007199	DAMRON,DEVIN WAYNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN,TERRY JAY	20136368	12/16/2021	$ 50.00	
	007201	MACHA,DEVAN BROOKE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	20136352	12/16/2021	$ 50.00	
							TOTAL COLLECTED	**$150.00**	
							LESS REVERSALS	**$0.00**	
							TOTAL LIABILITY	**$150.00**	

DISTRIBUTION

12/01/2021 TO 12/31/2021 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD									
DEF									
DPSAF									
	007183	NOACK,KENNEDY JONMICHAEL	BRAKES OUT OF SERVICE: 20 PERCENT OR MORE	ST	REDMAN, JASON	20136345	12/06/2021	$ 5.00	
	007184	NOACK,KENNEDY JONMICHAEL	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	REDMAN, JASON	20136346	12/06/2021	$ 5.00	
	007188	GUTIERREZ,CAMERON RENE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	20136359	12/09/2021	$ 5.00	
	007189	RODRIGUEZ,CORALIA BRASHA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	JOHNSTONE, ALAN M	20136315	12/09/2021	$ 3.72	
	007190	RUTHARDT,KALEB NATHANIEL	MINOR CONSUME ALCOHOL BEVERAGE - MISDEMEANOR	ST	CAMPBELL, LARRY D	20136357	12/09/2021	$ 0.77	
	007191	LOPEZ,MATTHEW MENJIVAR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	20136361	12/09/2021	$ 5.00	
	007192	DURON RANGEL,JUAN MANUEL	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	WALL, CHARLES B	20136354	12/09/2021	$ 5.00	
	007193	ENRIQUEZ,ANGEL RENE	DRIVING WHILE LICENSE INVALID - DL	ST	PETTY, CLAYTON T	20135642	12/13/2021	$ 1.17	
	007195	CHAVIRA,DAVID JOSE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	20136364	12/13/2021	$ 5.00	
	007196	CHAVIRA,DAVID JOSE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	WALL, CHARLES B	20136365	12/13/2021	$ 5.00	
	007197	CHAVIRA,DAVID JOSE	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	WALL, CHARLES B	20136366	12/13/2021	$ 5.00	
	007198	TERRELL,REED JOSEPH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	20136355	12/15/2021	$ 5.00	
	007199	DAMRON,DEVIN WAYNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN,TERRY JAY	20136368	12/16/2021	$ 5.00	
	007201	MACHA,DEVAN BROOKE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	20136352	12/16/2021	$ 5.00	
	007202	NUNEZ,CHRISTIE MICHELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	20135464	12/20/2021	$ 2.02	
	007203	CHAVEZ,STEPHANIE MICHELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136299	12/21/2021	$ 0.03	
	007205	SANCHEZ,ALEXANDRA M	FAIL TO STOP/REMAIN STOPPED FOR SCHOOL BUS	ST	WALL, CHARLES B	20136344	12/23/2021	$ 0.55	
	007206	RAMON,SAMUEL NICKOLAUS	FAIL TO DRIVE IN SINGLE LANE (#)	ST	PEREZ, IVAN ALEJANDRO	20136370	12/27/2021	$ 5.00	
	007207	RAMON,SAMUEL NICKOLAUS	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	PEREZ, IVAN ALEJANDRO	20136371	12/27/2021	$ 5.00	
	007208	STEPP,DENNIS LEE	DISREGARD STOP SIGN (#)	ST	PEREZ, IVAN ALEJANDRO	20136377	12/27/2021	$ 0.55	
	007210	RICHARDSON,AMANDA JOANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN,TERRY JAY	20136367	12/27/2021	$ 0.50	
	007212	CASTRO,NEREIDA HERNANDEZ	VIOLATE DL RESTRICTION ON OCCUPATIONAL LICENSE	ST	WALL, CHARLES B	20136362	12/30/2021	$ 5.00	

TOTAL COLLECTED **$79.31**
LESS REVERSALS **$0.00**
TOTAL LIABILITY **$79.31**

DISTRIBUTION

12/01/2021 TO 12/31/2021 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD									
DPSAF									
DSC									
	007188	GUTIERREZ,CAMERON RENE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	20136359	12/09/2021	$ 10.00	
							TOTAL COLLECTED	$10.00	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	$10.00	
ILF									
	007185	FRIAS,JUAN				CV0179	12/06/2021	$ 6.00	
	007186	RIVERA,REY				CV0180	12/06/2021	$ 6.00	
	007194	STEPP,DENNIS				EC0120	12/13/2021	$ 6.00	
	007204	LIGHTFOOT,TERRY S				CV0181	12/23/2021	$ 6.00	
	007209	JEFFREYS,CHRISTOPHER R				CV0182	12/27/2021	$ 6.00	R
	007209	JEFFREYS,CHRISTOPHER R				CV0182	12/27/2021	$ -6.00	Y
	007213	JEFFREYS,CHRISTOPHER R				CV0182	12/27/2021	$ 6.00	
							TOTAL COLLECTED	$36.00	
							LESS REVERSALS	-$6.00	
							TOTAL LIABILITY	$30.00	
JCTF									
	007193	ENRIQUEZ,ANGEL RENE	DRIVING WHILE LICENSE INVALID - DL	ST	PETTY, CLAYTON T	20135642	12/13/2021	$ 0.94	
	007202	NUNEZ,CHRISTIE MICHELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	20135464	12/20/2021	$ 1.62	
							TOTAL COLLECTED	$2.56	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	$2.56	
JRF									
	007193	ENRIQUEZ,ANGEL RENE	DRIVING WHILE LICENSE INVALID - DL	ST	PETTY, CLAYTON T	20135642	12/13/2021	$ 0.94	
	007202	NUNEZ,CHRISTIE MICHELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	20135464	12/20/2021	$ 1.62	
							TOTAL COLLECTED	$2.56	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	$2.56	
JSF									
	007193	ENRIQUEZ,ANGEL RENE	DRIVING WHILE LICENSE INVALID - DL	ST	PETTY, CLAYTON T	20135642	12/13/2021	$ 1.27	
	007202	NUNEZ,CHRISTIE MICHELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	20135464	12/20/2021	$ 2.18	
							TOTAL COLLECTED	$3.45	
							LESS REVERSALS	$0.00	

DISTRIBUTION

12/01/2021 TO 12/31/2021 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD									
JSF									
							TOTAL LIABILITY	$3.45	
JSFC									
	007193	ENRIQUEZ,ANGEL RENE	DRIVING WHILE LICENSE INVALID - DL	ST	PETTY, CLAYTON T	20135642	12/13/2021	$ 0.14	
	007202	NUNEZ,CHRISTIE MICHELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	20135464	12/20/2021	$ 0.25	
							TOTAL COLLECTED	$0.39	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	$0.39	
LCCC									
	007183	NOACK,KENNEDY JONMICHAEL	BRAKES OUT OF SERVICE: 20 PERCENT OR MORE	ST	REDMAN, JASON	20136345	12/06/2021	$ 14.00	
	007184	NOACK,KENNEDY JONMICHAEL	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	REDMAN, JASON	20136346	12/06/2021	$ 14.00	
	007188	GUTIERREZ,CAMERON RENE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	20136359	12/09/2021	$ 14.00	
	007189	RODRIGUEZ,CORALIA BRASHA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	JOHNSTONE, ALAN M	20136315	12/09/2021	$ 10.43	
	007190	RUTHARDT,KALEB NATHANIEL	MINOR CONSUME ALCOHOL BEVERAGE - MISDEMEANOR	ST	CAMPBELL, LARRY D	20136357	12/09/2021	$ 2.14	
	007191	LOPEZ,MATTHEW MENJIVAR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	20136361	12/09/2021	$ 14.00	
	007192	DURON RANGEL,JUAN MANUEL	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	WALL, CHARLES B	20136354	12/09/2021	$ 14.00	
	007195	CHAVIRA,DAVID JOSE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	20136364	12/13/2021	$ 14.00	
	007196	CHAVIRA,DAVID JOSE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	WALL, CHARLES B	20136365	12/13/2021	$ 14.00	
	007197	CHAVIRA,DAVID JOSE	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	WALL, CHARLES B	20136366	12/13/2021	$ 14.00	
	007198	TERRELL,REED JOSEPH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	20136355	12/15/2021	$ 14.00	
	007199	DAMRON,DEVIN WAYNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN,TERRY JAY	20136368	12/16/2021	$ 14.00	
	007201	MACHA,DEVAN BROOKE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	20136352	12/16/2021	$ 14.00	
	007203	CHAVEZ,STEPHANIE MICHELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136299	12/21/2021	$ 0.09	
	007205	SANCHEZ,ALEXANDRA M	FAIL TO STOP/REMAIN STOPPED FOR SCHOOL BUS	ST	WALL, CHARLES B	20136344	12/23/2021	$ 1.57	
	007206	RAMON,SAMUEL NICKOLAUS	FAIL TO DRIVE IN SINGLE LANE (#)	ST	PEREZ, IVAN ALEJANDRO	20136370	12/27/2021	$ 14.00	
	007207	RAMON,SAMUEL NICKOLAUS	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	PEREZ, IVAN ALEJANDRO	20136371	12/27/2021	$ 14.00	
	007208	STEPP,DENNIS LEE	DISREGARD STOP SIGN (#)	ST	PEREZ, IVAN ALEJANDRO	20136377	12/27/2021	$ 1.54	
	007210	RICHARDSON,AMANDA JOANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN,TERRY JAY	20136367	12/27/2021	$ 1.39	

DISTRIBUTION

12/01/2021 TO 12/31/2021 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD									
LCCC									
	007212	CASTRO,NEREIDA HERNANDEZ	VIOLATE DL RESTRICTION ON OCCUPATIONAL LICENSE	ST	WALL, CHARLES B	20136362	12/30/2021	$ 14.00	
							TOTAL COLLECTED	$213.16	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	$213.16	
MVF									
	007202	NUNEZ,CHRISTIE MICHELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	20135464	12/20/2021	$ 0.04	
							TOTAL COLLECTED	$0.04	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	$0.04	
OM20									
	007187	MARTINEZ,EDUARDO III	DRIVING WHILE LICENSE INVALID - DL	ST	MOROLES, ALEXANDREA J	20135526	12/08/2021	$ 10.00	
	007202	NUNEZ,CHRISTIE MICHELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	20135464	12/20/2021	$ 4.04	
							TOTAL COLLECTED	$14.04	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	$14.04	
PER									
	007187	MARTINEZ,EDUARDO III	DRIVING WHILE LICENSE INVALID - DL	ST	MOROLES, ALEXANDREA J	20135526	12/08/2021	$ 11.54	
	007193	ENRIQUEZ,ANGEL RENE	DRIVING WHILE LICENSE INVALID - DL	ST	PETTY, CLAYTON T	20135642	12/13/2021	$ 5.77	
	007202	NUNEZ,CHRISTIE MICHELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	20135464	12/20/2021	$ 11.54	
							TOTAL COLLECTED	$28.85	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	$28.85	
RES									
	007187	MARTINEZ,EDUARDO III	DRIVING WHILE LICENSE INVALID - DL	ST	MOROLES, ALEXANDREA J	20135526	12/08/2021	$ 26.69	
							TOTAL COLLECTED	$26.69	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	$26.69	
SCCC									
	007183	NOACK,KENNEDY JONMICHAEL	BRAKES OUT OF SERVICE: 20 PERCENT OR MORE	ST	REDMAN, JASON	20136345	12/06/2021	$ 62.00	
	007184	NOACK,KENNEDY JONMICHAEL	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	REDMAN, JASON	20136346	12/06/2021	$ 62.00	

DISTRIBUTION

12/01/2021 TO 12/31/2021 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD									
SCCC									
	007188	GUTIERREZ,CAMERON RENE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	20136359	12/09/2021	$ 62.00	
	007189	RODRIGUEZ,CORALIA BRASHA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	JOHNSTONE, ALAN M	20136315	12/09/2021	$ 46.18	
	007190	RUTHARDT,KALEB NATHANIEL	MINOR CONSUME ALCOHOL BEVERAGE - MISDEMEANOR	ST	CAMPBELL, LARRY D	20136357	12/09/2021	$ 9.49	
	007191	LOPEZ,MATTHEW MENJIVAR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	20136361	12/09/2021	$ 62.00	
	007192	DURON RANGEL,JUAN MANUEL	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	WALL, CHARLES B	20136354	12/09/2021	$ 62.00	
	007195	CHAVIRA,DAVID JOSE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	20136364	12/13/2021	$ 62.00	
	007196	CHAVIRA,DAVID JOSE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	WALL, CHARLES B	20136365	12/13/2021	$ 62.00	
	007197	CHAVIRA,DAVID JOSE	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	WALL, CHARLES B	20136366	12/13/2021	$ 62.00	
	007198	TERRELL,REED JOSEPH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	20136355	12/15/2021	$ 62.00	
	007199	DAMRON,DEVIN WAYNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN,TERRY JAY	20136368	12/16/2021	$ 62.00	
	007201	MACHA,DEVAN BROOKE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	20136352	12/16/2021	$ 62.00	
	007203	CHAVEZ,STEPHANIE MICHELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136299	12/21/2021	$ 0.41	
	007205	SANCHEZ,ALEXANDRA M	FAIL TO STOP/REMAIN STOPPED FOR SCHOOL BUS	ST	WALL, CHARLES B	20136344	12/23/2021	$ 6.94	
	007206	RAMON,SAMUEL NICKOLAUS	FAIL TO DRIVE IN SINGLE LANE (#)	ST	PEREZ, IVAN ALEJANDRO	20136370	12/27/2021	$ 62.00	
	007207	RAMON,SAMUEL NICKOLAUS	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	PEREZ, IVAN ALEJANDRO	20136371	12/27/2021	$ 62.00	
	007208	STEPP,DENNIS LEE	DISREGARD STOP SIGN (#)	ST	PEREZ, IVAN ALEJANDRO	20136377	12/27/2021	$ 6.84	
	007210	RICHARDSON,AMANDA JOANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN,TERRY JAY	20136367	12/27/2021	$ 6.16	
	007212	CASTRO,NEREIDA HERNANDEZ	VIOLATE DL RESTRICTION ON OCCUPATIONAL LICENSE	ST	WALL, CHARLES B	20136362	12/30/2021	$ 62.00	
							TOTAL COLLECTED	$944.02	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	$944.02	
STFN									
	007183	NOACK,KENNEDY JONMICHAEL	BRAKES OUT OF SERVICE: 20 PERCENT OR MORE	ST	REDMAN, JASON	20136345	12/06/2021	$ 50.00	
	007188	GUTIERREZ,CAMERON RENE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	20136359	12/09/2021	$ 50.00	
	007191	LOPEZ,MATTHEW MENJIVAR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	20136361	12/09/2021	$ 50.00	

DISTRIBUTION

12/01/2021 TO 12/31/2021 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD									
STFN									
	007195	CHAVIRA,DAVID JOSE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	20136364	12/13/2021	$ 50.00	
	007198	TERRELL,REED JOSEPH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	20136355	12/15/2021	$ 50.00	
	007199	DAMRON,DEVIN WAYNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN,TERRY JAY	20136368	12/16/2021	$ 50.00	
	007201	MACHA,DEVAN BROOKE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	20136352	12/16/2021	$ 50.00	
	007203	CHAVEZ,STEPHANIE MICHELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136299	12/21/2021	$ 0.33	
	007205	SANCHEZ,ALEXANDRA M	FAIL TO STOP/REMAIN STOPPED FOR SCHOOL BUS	ST	WALL, CHARLES B	20136344	12/23/2021	$ 5.60	
	007206	RAMON,SAMUEL NICKOLAUS	FAIL TO DRIVE IN SINGLE LANE (#)	ST	PEREZ, IVAN ALEJANDRO	20136370	12/27/2021	$ 50.00	
	007208	STEPP,DENNIS LEE	DISREGARD STOP SIGN (#)	ST	PEREZ, IVAN ALEJANDRO	20136377	12/27/2021	$ 5.52	
	007210	RICHARDSON,AMANDA JOANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN,TERRY JAY	20136367	12/27/2021	$ 4.97	
							TOTAL COLLECTED	$416.42	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	$416.42	
TAFI									
	007183	NOACK,KENNEDY JONMICHAEL	BRAKES OUT OF SERVICE: 20 PERCENT OR MORE	ST	REDMAN, JASON	20136345	12/06/2021	$ 2.00	
	007184	NOACK,KENNEDY JONMICHAEL	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	REDMAN, JASON	20136346	12/06/2021	$ 2.00	
	007188	GUTIERREZ,CAMERON RENE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	20136359	12/09/2021	$ 2.00	
	007189	RODRIGUEZ,CORALIA BRASHA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	JOHNSTONE, ALAN M	20136315	12/09/2021	$ 1.49	
	007190	RUTHARDT,KALEB NATHANIEL	MINOR CONSUME ALCOHOL BEVERAGE - MISDEMEANOR	ST	CAMPBELL, LARRY D	20136357	12/09/2021	$ 0.31	
	007191	LOPEZ,MATTHEW MENJIVAR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	20136361	12/09/2021	$ 2.00	
	007192	DURON RANGEL,JUAN MANUEL	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	WALL, CHARLES B	20136354	12/09/2021	$ 2.00	
	007193	ENRIQUEZ,ANGEL RENE	DRIVING WHILE LICENSE INVALID - DL	ST	PETTY, CLAYTON T	20135642	12/13/2021	$ 0.47	
	007195	CHAVIRA,DAVID JOSE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	20136364	12/13/2021	$ 2.00	
	007196	CHAVIRA,DAVID JOSE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	WALL, CHARLES B	20136365	12/13/2021	$ 2.00	
	007197	CHAVIRA,DAVID JOSE	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	WALL, CHARLES B	20136366	12/13/2021	$ 2.00	
	007198	TERRELL,REED JOSEPH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	20136355	12/15/2021	$ 2.00	
	007199	DAMRON,DEVIN WAYNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN,TERRY JAY	20136368	12/16/2021	$ 2.00	
	007201	MACHA,DEVAN BROOKE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	20136352	12/16/2021	$ 2.00	

DISTRIBUTION

12/01/2021 TO 12/31/2021 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD									
TAFI									
	007202	NUNEZ,CHRISTIE MICHELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	20135464	12/20/2021	$ 0.81	
	007203	CHAVEZ,STEPHANIE MICHELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136299	12/21/2021	$ 0.01	
	007206	RAMON,SAMUEL NICKOLAUS	FAIL TO DRIVE IN SINGLE LANE (#)	ST	PEREZ, IVAN ALEJANDRO	20136370	12/27/2021	$ 2.00	
	007207	RAMON,SAMUEL NICKOLAUS	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	PEREZ, IVAN ALEJANDRO	20136371	12/27/2021	$ 2.00	
	007208	STEPP,DENNIS LEE	DISREGARD STOP SIGN (#)	ST	PEREZ, IVAN ALEJANDRO	20136377	12/27/2021	$ 0.22	
	007210	RICHARDSON,AMANDA JOANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN,TERRY JAY	20136367	12/27/2021	$ 0.20	
	007212	CASTRO,NEREIDA HERNANDEZ	VIOLATE DL RESTRICTION ON OCCUPATIONAL LICENSE	ST	WALL, CHARLES B	20136362	12/30/2021	$ 2.00	
							TOTAL COLLECTED	$31.51	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	$31.51	
TFC									
	007183	NOACK,KENNEDY JONMICHAEL	BRAKES OUT OF SERVICE: 20 PERCENT OR MORE	ST	REDMAN, JASON	20136345	12/06/2021	$ 3.00	
	007188	GUTIERREZ,CAMERON RENE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	20136359	12/09/2021	$ 3.00	
	007191	LOPEZ,MATTHEW MENJIVAR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	20136361	12/09/2021	$ 3.00	
	007195	CHAVIRA,DAVID JOSE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	20136364	12/13/2021	$ 3.00	
	007198	TERRELL,REED JOSEPH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	20136355	12/15/2021	$ 3.00	
	007199	DAMRON,DEVIN WAYNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN,TERRY JAY	20136368	12/16/2021	$ 3.00	
	007201	MACHA,DEVAN BROOKE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	20136352	12/16/2021	$ 3.00	
	007202	NUNEZ,CHRISTIE MICHELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	20135464	12/20/2021	$ 1.21	
	007203	CHAVEZ,STEPHANIE MICHELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136299	12/21/2021	$ 0.02	
	007205	SANCHEZ,ALEXANDRA M	FAIL TO STOP/REMAIN STOPPED FOR SCHOOL BUS	ST	WALL, CHARLES B	20136344	12/23/2021	$ 0.34	
	007206	RAMON,SAMUEL NICKOLAUS	FAIL TO DRIVE IN SINGLE LANE (#)	ST	PEREZ, IVAN ALEJANDRO	20136370	12/27/2021	$ 3.00	
	007208	STEPP,DENNIS LEE	DISREGARD STOP SIGN (#)	ST	PEREZ, IVAN ALEJANDRO	20136377	12/27/2021	$ 0.33	
	007210	RICHARDSON,AMANDA JOANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN,TERRY JAY	20136367	12/27/2021	$ 0.30	
							TOTAL COLLECTED	$26.20	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	$26.20	

DISTRIBUTION

12/01/2021 TO 12/31/2021 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD									
TFC									
TP20									
	007189	RODRIGUEZ,CORALIA BRASHA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	JOHNSTONE, ALAN M	20136315	12/09/2021	$ 11.18	
	007190	RUTHARDT,KALEB NATHANIEL	MINOR CONSUME ALCOHOL BEVERAGE - MISDEMEANOR	ST	CAMPBELL, LARRY D	20136357	12/09/2021	$ 2.29	
	007193	ENRIQUEZ,ANGEL RENE	DRIVING WHILE LICENSE INVALID - DL	ST	PETTY, CLAYTON T	20135642	12/13/2021	$ 3.51	
	007202	NUNEZ,CHRISTIE MICHELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	20135464	12/20/2021	$ 6.06	
	007203	CHAVEZ,STEPHANIE MICHELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136299	12/21/2021	$ 0.11	
	007210	RICHARDSON,AMANDA JOANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN,TERRY JAY	20136367	12/27/2021	$ 1.48	
							TOTAL COLLECTED	$24.63	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	$24.63	
TPDF									
	007193	ENRIQUEZ,ANGEL RENE	DRIVING WHILE LICENSE INVALID - DL	ST	PETTY, CLAYTON T	20135642	12/13/2021	$ 0.47	
	007202	NUNEZ,CHRISTIE MICHELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	20135464	12/20/2021	$ 0.81	
							TOTAL COLLECTED	$1.28	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	$1.28	
							COURT TOTAL	$ 3535.00	
							REVERSALS	$ -51.00	
							COURT LIABILITY	$ 3484.00	

HOCKLEY COUNTY

JUSTICE OF THE PEACE PRECINCT 5

DECEMBER 2021

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

JP5			DATE		CK #
		900019 RECEIPT #	Dec-21	10.44	
010-349-284	(JS)F	HB 11/SB 600 (for Offenses after Jan 1/$6.00 for Criminal-5.40 to State/.60 to County)	Judges Payraise		state
012-340-814	Const#4	Constable #4 Fees			
010 349 404	SD(SCS)	SEAT BELT VIOLATION/15 & under/full amount	50.00		state
010-349-330	after '04	HB 2424 (2004) combined fees	after '04	92.10	state
010-349-331	01-03	HB 2424 (2004) combined fees	01-03		state
010-349-332	99-01	HB 2424 (2004) combined fees	99-01		state
010-349-333	97-99	HB 2424 (2004) combined fees	97-99		state
010-349-334	95-97	HB 2424 (2004) combined fees	95-97		state
010-349-335	91-95	HB 2424 (2004) combined fees	91-95		state
010-349-304	JRF	Juror Reimbursement Fee (Sept 1, 2005/SB 1704)	4.00	9.21	state
010 349 308	TFC	TRAFFIC	3.00	43.49	
010 349 310	DDCF	DEFENSIVE DRIVING	10.00	20.00	
010 349 311	DPSAF	ARREST FEE/administered by state off.	5.00	124.18	state
010 349 314	CS	CHILD SAFETY	20.00		state
010 349 315	DPSWF	WARRANT FEE/administered By state off.	50.00	50.00	state
010 349 338 .	IDR	Indigent Defense Representation(HB1267-eff. 1-1-08)	2.00	2.60	state
010 349 343	OGW	OVER GROSS WEIGHT/Already split w/ JP5's report	amount rptd x 2		state
010 349 345	ILF	CIVIL FEE	2.00	150.00	state
010 349 346	TPDF	Truancy Prevention Diversion Art. 102.015 (2014)	2.00	2.60	state
010-349-402	MVF	Moving Violation Fee (.10) Civil Justice Fee HB3389 (2010)	0.10	0.03	State
010-349-403	CSF (CSS)	Child Safety (.15) Fee SB61 amended Section 545.512 (2010)	0.15		state
010 349 405	STF	STATE TRAFFIC FEE	30.00	39.08	state
010 349 600	ADR	ALTERNATIVE DISPUTE RESOLUTION	NEW RCPT!!!	85.00	
010 349 605	TP	TIME PAYMENT/REPORT FULL AMOUNT	25.00	7.58	state
010 349 606	FTA (RES)	FAILURE TO APPEAR/traffic law	30.00	60.00	state
012 340 200		Sheriff Fees (WRSO SOAF SOSEV $33.00)		33.00	
012 340 805	COUNTY	FINES/Criminal (COUN $2,598.78 DEF $150.00)		2,748.78	
012 340 805	COUNTY	FEES(JSF CO.)		1.38	
012 340 805	COUNTY	ADMINISTRATIVE FEE (ADM)		10.00	
012 340 805	ABJUD	judgement fee			
012 340 805	Fees	SMALL CLAIMS FILING FEES			
012 340 805	Fees	CIVIL FILING FEES		625.00	
012 340 812		Constable Fees			
012 360 100		INTEREST			
043 340 800	CHS	COURTHOUSE SECURITY (raised to 4.00 9/1/05/HB 1934) $9.21/4	4.00	6.91	
043-340-801		CHS Satellite JPs(subtract $1. for each 4. from CHS)	1.00	2.30	
044 340 500	JCTF	JUSTICE COURT TECHNOLOGY FUND	4.00	9.21	
017 340 905	JURY	JURY FEE	$22.00		state
010-349-610		MISC. TO CO.(PERDUE)send copy of receipt of dist. w/ Perdue's ck.		247.28	
010-349-342		Parks & Wildlife (to pay to P&W)(vendor #5089)			state
012 340 815	xxx	CONSTABLE #5 FEES (COSEV $1,040.00 WRIT $350.00)		1,390.00	
055-389-100	FS	foreign fees			
010-349-300	TAF	Transaction Fee / fees entered by JP / stays in county	4.00		
044-340-500	TAF1	Transaction Fee collected to pay Net Data / pd out of JCTF	4.00	47.63	
010-349-347	TCF	TRUANT CONDUCT FEE (Texas Family Code § 65.107. Court Cost)			county
010-349-612	CVEFF	Civil Electronic Filing Fee (eff 9/1/13)	10.00	250.00	state
010-349-410	STFN	STATE TRAFFIC FINE (eff 9/1/19)		659.63	state
010-349-615	CJCPT	$5.00 St Judicial & Court Training Fee (enacted Sept 2017)		125.00	state
	SCCC	State Consolodated Court Costs (enacted 2020)	62.00	1,398.37	state
	LCCC	Local Consolodated Court Costs (enacted 2020)	14.00	318.24	local
	TP20	2020 New Time Payment (enacted 2020)	15.00	26.56	state
	OM20	2020 Omin/FTA/Res (enacted 2020)	10.00	10.00	state
010-349-342	STATE	State Portion of LW		500.00	
		TOTAL TO TREASURER		9,105.60	

STATE & LOCAL COSTS AND FEES MONTHLY REPORT						
H.B. 2424 Chapter 133- these fees are combined and should be reported by time	01-01-20 - forward	01-01-04- 12/31/19	09-01-01- 12/31/03	08-31-99- 08/31/01	09-01-97- 08-30-99	PRIOR TO 09-01-91
CCC	$92.10					
CJP						
LEOSE						
LEMI						
LEOA						
LEDCE						
OCL						
CR						
GR						
CSA						
CVC						
FA						
JCPT						
CMI						
JCD						
TOTALS	$92.10	$0.00	$0.00	$0.00	$0.00	$0.00

JP5 CONSTABLE FEES DECEMBER 2021			
CASE	COSEV	CASE	WRIT
EV2108	$225.00	C08285	$175.00
EV2109	$75.00	EV2110	$175.00
EV2110	$75.00		
DC9468	$75		
S0603	$75.00	**TOTAL**	**$350.00**
EV2111	$75		
DC9474	$75		
EV2112	$75.00		
DC9424	$70.00		
EV2113	$75.00		
EV2115	$75.00		
EV2116	$70.00		
TOTAL	**$1,040.00**		

DISTRIBUTION SUMMARY

JUDGE DEREK LAWLESS 12/01/2021 TO 12/31/2021 TYPE: ALL PAY TYPES: CKOD

CODE	FEE DESCRIPTION	GL ACCT	COLL	REVS	LIABAL	09-01-1991 THRU 12-31-2003	01-01-2004 THRU 12-31-2019	01-01-2020 FORWARD
CCC	CONSOLIDATED COURT COST		$ 92.10		$ 92.10		$ 92.10	
CHS	COURTHOUSE SECURITY		$ 9.21		$ 9.21		$ 9.21	
CJCPT	JUDICIAL & COURT PERSONNELL TRAININ		$ 125.00		$ 125.00			
DEF	DEFERRED ADJUDICATION		$ 150.00		$ 150.00			$ 150.00
ILF	CIVIL FEE		$ 150.00		$ 150.00			
LCCC	LOCAL CCC 2020		$ 318.24		$ 318.24			$ 318.24
MVF	Moving Violation Fee $.10		$ 0.03		$ 0.03		$ 0.03	
OM20	OMNI FEES $10.00		$ 10.00		$ 10.00		$ 10.00	
RES	RES		$ 60.00		$ 60.00		$ 60.00	
SCCC	STATE CCC 2020		$ 1398.37		$ 1398.37			$ 1398.37
SOSEV	SOSEV		$ 33.00		$ 33.00			
TP	TIME PAYMENT		$ 7.58		$ 7.58		$ 7.58	
TP20	TIME PAYMENT $15		$ 26.56		$ 26.56			$ 26.56
WRIT	WRIT		$ 525.00	$ -175.00	$ 350.00			
TOTAL DEPT					$2,730.09		$178.92	$1,893.17
TOTAL FUND					$2,730.09		$178.92	$1,893.17

010

349

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
JSF	JUDICIAL SUPPORT FEE - $5.40	010-349-284	$ 10.44		$ 10.44		$ 10.44	
TAFI	TRANSACTION FEE - $2 (ITICKET)	010-349-300	$ 47.63		$ 47.63		$ 2.60	$ 45.03
STF	STATE FINE	010-349-301	$ 39.08		$ 39.08		$ 39.08	
STFN	STATE FINE	010-349-301	$ 659.63		$ 659.63			$ 659.63
JRF	JURY REIMBURSEMENT FEE - $4	010-349-304	$ 9.21		$ 9.21		$ 9.21	
TFC	TRAFFIC	010-349-308	$ 43.49		$ 43.49		$ 3.90	$ 39.59
DDC	DEFENSIVE DRIVING COURSE FEE	010-349-310	$ 20.00		$ 20.00			$ 20.00
DPSAF	DPS ARREST FEE	010-349-311	$ 124.18		$ 124.18		$ 11.52	$ 112.66
WRNT	WARRANT FEE	010-349-315	$ 50.00		$ 50.00		$ 50.00	
STATE	STATE PORTION OF LW	010-349-342	$ 500.00		$ 500.00			$ 500.00
IDR	INDIGENT DEFENSE REPRESENTATION	010-349-388	$ 2.60		$ 2.60		$ 2.60	
ADM	ADMINISTRATIVE FEE	010-349-405	$ 10.00		$ 10.00			$ 10.00
ADR	ALTERNATIVE DISPUTE RESOLUTION	010-349-600	$ 85.00		$ 85.00			
CVEFF	CIVIL ELECTRONIC FILING FEE	010-349-609	$ 250.00		$ 250.00			
PER	COLLECTION	010-349-610	$ 247.28		$ 247.28		$ 142.64	$ 104.64
TPDF	TRUANCY PREVENTION DIVERSION FUND	010-349-611	$ 2.60		$ 2.60		$ 2.60	
TOTAL DEPT		349			$2,101.14		$274.59	$1,491.55
TOTAL FUND		010			$2,101.14		$274.59	$1,491.55

DISTRIBUTION SUMMARY

JUDGE DEREK LAWLESS 12/01/2021 TO 12/31/2021 TYPE: ALL PAY TYPES: CKOD

CODE	FEE DESCRIPTION	GL ACCT	COLL	REVS	LIABAL	09-01-1991 THRU 12-31-2003	01-01-2004 THRU 12-31-2019	01-01-2020 FORWARD
012								
340								
COSEV	CIVIL SERVICE FEE	012-340-200	$ 1040.00		$ 1040.00			
CIVIL	CIVIL FILING FEES	012-340-805	$ 625.00		$ 625.00			
COUN	COUNTY	012-340-805	$ 2598.78		$ 2598.78		$ 104.00	$ 2494.78
JSFC	JUDICIAL SUPPORT FEE/COUNTY .60	012-340-805	$ 1.38		$ 1.38		$ 1.38	
TOTAL DEPT		340			$4,265.16		$105.38	$2,494.78
TOTAL FUND		012			$4,265.16		$105.38	$2,494.78
044								
340								
JCTF	JUSTICE COURT TECHNOLOGY FUND	044-340-500	$ 9.21		$ 9.21		$ 9.21	
TOTAL DEPT					$9.21		$9.21	
TOTAL FUND		LASTSECTION			$9.21		$9.21	

	COLL	REVS	LIABAL	09-01-1991 THRU 12-31-2003	01-01-2004 THRU 12-31-2019	01-01-2020 FORWARD
TOTALS	$9,280.60	-$175.00	$9,105.60		$568.10	$5,879.50
Less Money without a GL Account Number	$2,905.09	-$175.00	$2,730.09		$178.92	$1,893.17
Total Money with a GL Account Number	$6,375.51		$6,375.51		$389.18	$3,986.33

DISTRIBUTION

12/01/2021 TO 12/31/2021 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
ADM									
	130463	MCCALIB,RYDER GLENN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	2512772	12/23/2021	$ 10.00	
							TOTAL COLLECTED	$10.00	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	$10.00	
ADR									
	130406	PENA,IMELDA A				DC9466	12/01/2021	$ 5.00	
	130418	BAEZA,CHRISTIAN				DC9467	12/03/2021	$ 5.00	
	130425	BANDA,JACOB W				DC9468	12/06/2021	$ 5.00	
	130426	MONTGOMERY,DENISE				S0603	12/06/2021	$ 5.00	
	130429	ROSE,MEAGHAN				DC9469	12/08/2021	$ 5.00	
	130431	ORTIZ,DAVID PEREZ				DC9470	12/09/2021	$ 5.00	
	130432	OSBURN,LAURIE				DC9471	12/09/2021	$ 5.00	
	130433	GUTHRIE,SHERRY				DC9472	12/09/2021	$ 5.00	
	130434	GUIDA,AALIYAH				DC9473	12/09/2021	$ 5.00	
	130435	REID,LISA				DC9474	12/09/2021	$ 5.00	
	130438	SANTILLAN,BEATRICE				DC9475	12/13/2021	$ 5.00	
	130447	MELLBERG TRUCKING, LLC				DC9424	12/16/2021	$ 5.00	
	130452	NEUMANN,ELIZABETH				DC9476	12/20/2021	$ 5.00	
	130454	RAMIREZ,BRITTANY				DC9477	12/20/2021	$ 5.00	
	130461	SLATER,DESSIE				DC9478	12/23/2021	$ 5.00	
	130467	DELACERDA,EDWARD				DC9479	12/27/2021	$ 5.00	
	130470	LYON,GARY W				EV2116	12/27/2021	$ 5.00	
							TOTAL COLLECTED	$85.00	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	$85.00	
CCC									
	130407	LEAL,ALBERTA ALICIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2510462	12/01/2021	$ 6.05	
	130442	FADUL,SAEED A -RES-	SPEEDING 81/70	ST	RODRIGUEZ	227940	12/14/2021	$ 40.00	
	130480	LEAL,ALBERTA ALICIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2510462	12/29/2021	$ 6.05	
	130482	VALDEZ,REYNALDO DIAMANTE	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	PETTY, CLAYTON T	258046	12/30/2021	$ 40.00	
							TOTAL COLLECTED	$92.10	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	$92.10	
CHS									
	130407	LEAL,ALBERTA ALICIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2510462	12/01/2021	$ 0.61	

DISTRIBUTION

12/01/2021 TO 12/31/2021 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
CHS									
	130442	FADUL,SAEED A -RES-	SPEEDING 81/70	ST	RODRIGUEZ	227940	12/14/2021	$ 4.00	
	130480	LEAL,ALBERTA ALICIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2510462	12/29/2021	$ 0.60	
	130482	VALDEZ,REYNALDO DIAMANTE	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	PETTY, CLAYTON T	258046	12/30/2021	$ 4.00	
							TOTAL COLLECTED	$9.21	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	$9.21	
CIVIL									
	130406	PENA,IMELDA A				DC9466	12/01/2021	$ 25.00	
	130413	BALDWIN,WILLIAM				EV2108	12/02/2021	$ 25.00	
	130414	HILL,ANITA				EV2109	12/02/2021	$ 25.00	
	130417	HILL,CHRISTEN				EV2110	12/03/2021	$ 25.00	
	130418	BAEZA,CHRISTIAN				DC9467	12/03/2021	$ 25.00	
	130425	BANDA,JACOB W				DC9468	12/06/2021	$ 25.00	
	130426	MONTGOMERY,DENISE				S0603	12/06/2021	$ 25.00	
	130427	SABIN,CARL				EV2111	12/07/2021	$ 25.00	
	130429	ROSE,MEAGHAN				DC9469	12/08/2021	$ 25.00	
	130431	ORTIZ,DAVID PEREZ				DC9470	12/09/2021	$ 25.00	
	130432	OSBURN,LAURIE				DC9471	12/09/2021	$ 25.00	
	130433	GUTHRIE,SHERRY				DC9472	12/09/2021	$ 25.00	
	130434	GUIDA,AALIYAH				DC9473	12/09/2021	$ 25.00	
	130435	REID,LISA				DC9474	12/09/2021	$ 25.00	
	130438	SANTILLAN,BEATRICE				DC9475	12/13/2021	$ 25.00	
	130441	TEXAS DPS CENTRAL CASH RECEIVING				S0604	12/13/2021	$ 25.00	
	130443	MARTINEZ,GUADALUPE JR				EV2112	12/14/2021	$ 25.00	
	130447	MELLBERG TRUCKING, LLC				DC9424	12/16/2021	$ 25.00	
	130452	NEUMANN,ELIZABETH				DC9476	12/20/2021	$ 25.00	
	130453	WILLIS,FRED				EV2113	12/20/2021	$ 25.00	
	130454	RAMIREZ,BRITTANY				DC9477	12/20/2021	$ 25.00	
	130461	SLATER,DESSIE				DC9478	12/23/2021	$ 25.00	
	130467	DELACERDA,EDWARD				DC9479	12/27/2021	$ 25.00	
	130468	GOMEZ,KEAGAN				EV2115	12/27/2021	$ 25.00	
	130470	LYON,GARY W				EV2116	12/27/2021	$ 25.00	
							TOTAL COLLECTED	$625.00	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	$625.00	

DISTRIBUTION

12/01/2021 TO 12/31/2021 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
CIVIL									
CJCPT									
	130406	PENA,IMELDA A				DC9466	12/01/2021	$ 5.00	
	130413	BALDWIN,WILLIAM				EV2108	12/02/2021	$ 5.00	
	130414	HILL,ANITA				EV2109	12/02/2021	$ 5.00	
	130417	HILL,CHRISTEN				EV2110	12/03/2021	$ 5.00	
	130418	BAEZA,CHRISTIAN				DC9467	12/03/2021	$ 5.00	
	130425	BANDA,JACOB W				DC9468	12/06/2021	$ 5.00	
	130426	MONTGOMERY,DENISE				S0603	12/06/2021	$ 5.00	
	130427	SABIN,CARL				EV2111	12/07/2021	$ 5.00	
	130429	ROSE,MEAGHAN				DC9469	12/08/2021	$ 5.00	
	130431	ORTIZ,DAVID PEREZ				DC9470	12/09/2021	$ 5.00	
	130432	OSBURN,LAURIE				DC9471	12/09/2021	$ 5.00	
	130433	GUTHRIE,SHERRY				DC9472	12/09/2021	$ 5.00	
	130434	GUIDA,AALIYAH				DC9473	12/09/2021	$ 5.00	
	130435	REID,LISA				DC9474	12/09/2021	$ 5.00	
	130438	SANTILLAN,BEATRICE				DC9475	12/13/2021	$ 5.00	
	130441	TEXAS DPS CENTRAL CASH RECEIVING				S0604	12/13/2021	$ 5.00	
	130443	MARTINEZ,GUADALUPE JR				EV2112	12/14/2021	$ 5.00	
	130447	MELLBERG TRUCKING, LLC				DC9424	12/16/2021	$ 5.00	
	130452	NEUMANN,ELIZABETH				DC9476	12/20/2021	$ 5.00	
	130453	WILLIS,FRED				EV2113	12/20/2021	$ 5.00	
	130454	RAMIREZ,BRITTANY				DC9477	12/20/2021	$ 5.00	
	130461	SLATER,DESSIE				DC9478	12/23/2021	$ 5.00	
	130467	DELACERDA,EDWARD				DC9479	12/27/2021	$ 5.00	
	130468	GOMEZ,KEAGAN				EV2115	12/27/2021	$ 5.00	
	130470	LYON,GARY W				EV2116	12/27/2021	$ 5.00	
							TOTAL COLLECTED	**$125.00**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$125.00**	
COSEV									
	130413	BALDWIN,WILLIAM				EV2108	12/02/2021	$ 225.00	
	130414	HILL,ANITA				EV2109	12/02/2021	$ 75.00	
	130417	HILL,CHRISTEN				EV2110	12/03/2021	$ 75.00	
	130425	BANDA,JACOB W				DC9468	12/06/2021	$ 75.00	

DISTRIBUTION

12/01/2021 TO 12/31/2021 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
COSEV									
	130426	MONTGOMERY,DENISE				S0603	12/06/2021	$ 75.00	
	130427	SABIN,CARL				EV2111	12/07/2021	$ 75.00	
	130435	REID,LISA				DC9474	12/09/2021	$ 75.00	
	130443	MARTINEZ,GUADALUPE JR				EV2112	12/14/2021	$ 75.00	
	130447	MELLBERG TRUCKING, LLC				DC9424	12/16/2021	$ 70.00	
	130453	WILLIS,FRED				EV2113	12/20/2021	$ 75.00	
	130468	GOMEZ,KEAGAN				EV2115	12/27/2021	$ 75.00	
	130470	LYON,GARY W				EV2116	12/27/2021	$ 70.00	
							TOTAL COLLECTED	$1,040.00	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	$1,040.00	
COUN									
	130409	HELTON,SHANE WILLIAM	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	CAMPBELL, LARRY D	2512831	12/01/2021	$ 92.00	
	130412	ROBINSON,BRAYDON LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2512463	12/02/2021	$ 38.46	
	130415	MARTINEZ,MITCHELL TYLER	USE OF PORT. WIRELESS COMM. DEV. FOR ELEC. MSGING	ST	JOHNSTONE, ALAN M	2512579	12/02/2021	$ 25.00	
	130416	GUTIERREZ,JENNA	OPEN CONTAINER ...	SO	AUSTIN CREAGER	2512672	12/02/2021	$ 2.00	
	130421	MORIN,LIONEL JR	DISREGARD RED LIGHT-TRAFFIC SIGNAL	ST	JOHNSTONE, ALAN M	2512725	12/06/2021	$ 14.00	
	130422	MORIN,LIONEL JR	DISREGARD RED LIGHT-TRAFFIC SIGNAL	ST	JOHNSTONE, ALAN M	2512725	12/06/2021	$ 25.00	
	130424	PAFFORD,AUDREY ANNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2511929	12/06/2021	$ 2.84	
	130430	HORTON,JEFFONDRIA KARLISHA-ARSHAE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512737	12/09/2021	$ 14.00	
	130436	WIELER,HERMAN K	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512869	12/10/2021	$ 44.00	
	130439	BASQUEZ,MELINDA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	PEREZ, IVAN ALEJANDRO	2512440	12/13/2021	$ 75.00	
	130442	FADUL,SAEED A -RES-	SPEEDING 81/70	ST	RODRIGUEZ	227940	12/14/2021	$ 43.00	
	130448	BERNAL,ROGELIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512842	12/17/2021	$ 64.00	
	130449	MCDOUGALL,AUSTIN CAMPBELL	FAIL TO STOP/REMAIN STOPPED FOR SCHOOL BUS	ST	PETTY, CLAYTON T	2511998	12/17/2021	$ 37.09	
	130450	BOYLE,BRANDY JESSICA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512381	12/17/2021	$ 72.00	
	130451	REYES,MONICA VILLARREAL	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	CAMPBELL, LARRY D	2512227	12/17/2021	$ 33.08	
	130455	KITTEN,DARRELL WAYNE	DISREGARD STOP SIGN (#)	ST	JOHNSTONE, ALAN M	2512868	12/21/2021	$ 39.00	
	130457	TREVINO,JESSICA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512867	12/21/2021	$ 172.00	
	130459	PIPPIN,SIDNEY THOMAS	OVER WEIGHT GROUP OF AXLES	ST	PEREZ, JAMES	2512884	12/22/2021	$ 500.00	
	130460	RUIZ,LEOVIGILDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BLANSCETT, MERCEDES Y	2512891	12/22/2021	$ 172.00	

DISTRIBUTION

12/01/2021 TO 12/31/2021 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
COUN									
	130464	MCCALIB,RYDER GLENN	FAIL TO CHANGE VEHICLE REGISTRATION	ST	JOHNSTONE, ALAN M	2512773	12/23/2021	$ 92.00	
	130465	MACHADO,RAMIRO JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2512929	12/27/2021	$ 48.00	
	130466	CAMACHO,TOMAS CASTRO	SPEEDING-SCHOOL ZONE	ST	JOHNSTONE, ALAN M	2512875	12/27/2021	$ 68.00	
	130471	CHILDERS,KYLEIGH MAE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512797	12/28/2021	$ 100.00	
	130472	BARRERA,EDUARDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BLANSCETT, MERCEDES Y	2512920	12/28/2021	$ 54.00	
	130473	BARRERA,EDUARDO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	BLANSCETT, MERCEDES Y	2512921	12/28/2021	$ 230.00	
	130476	LESTER,MADYSON JADE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BLANSCETT, MERCEDES Y	2512897	12/28/2021	$ 172.00	
	130477	RAMIREZ,JORDAN CAMRYN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	2512841	12/28/2021	$ 17.00	
	130478	EVANS,BRAEDEN LEE	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	WALL, CHARLES B	2512878	12/29/2021	$ 92.00	
	130481	AGUILAR,DAMIAN ELIAS	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	JOHNSTONE, ALAN M	2512730	12/29/2021	$ 92.00	
	130482	VALDEZ,REYNALDO DIAMANTE	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	PETTY, CLAYTON T	258046	12/30/2021	$ 61.00	
	130483	DIAZ,JUSTIN LEE	MINOR CONSUME ALCOHOL BEVERAGE - MISDEMEANOR	ST	WASHBURN, NATHANIEL	2512152	12/30/2021	$ 103.46	
	130485	PRINDLE,CORY LEE	DRIVING WHILE LICENSE INVALID - DL	SO	RODRIGUEZ, STAR	2512363	12/30/2021	$ 4.85	
							TOTAL COLLECTED	$2,598.78	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	$2,598.78	
CVEFF									
	130406	PENA,IMELDA A				DC9466	12/01/2021	$ 10.00	
	130413	BALDWIN,WILLIAM				EV2108	12/02/2021	$ 10.00	
	130414	HILL,ANITA				EV2109	12/02/2021	$ 10.00	
	130417	HILL,CHRISTEN				EV2110	12/03/2021	$ 10.00	
	130418	BAEZA,CHRISTIAN				DC9467	12/03/2021	$ 10.00	
	130425	BANDA,JACOB W				DC9468	12/06/2021	$ 10.00	
	130426	MONTGOMERY,DENISE				S0603	12/06/2021	$ 10.00	
	130427	SABIN,CARL				EV2111	12/07/2021	$ 10.00	
	130429	ROSE,MEAGHAN				DC9469	12/08/2021	$ 10.00	
	130431	ORTIZ,DAVID PEREZ				DC9470	12/09/2021	$ 10.00	
	130432	OSBURN,LAURIE				DC9471	12/09/2021	$ 10.00	
	130433	GUTHRIE,SHERRY				DC9472	12/09/2021	$ 10.00	
	130434	GUIDA,AALIYAH				DC9473	12/09/2021	$ 10.00	

DISTRIBUTION

12/01/2021 TO 12/31/2021 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
CVEFF									
	130435	REID,LISA				DC9474	12/09/2021	$ 10.00	
	130438	SANTILLAN,BEATRICE				DC9475	12/13/2021	$ 10.00	
	130441	TEXAS DPS CENTRAL CASH RECEIVING				S0604	12/13/2021	$ 10.00	
	130443	MARTINEZ,GUADALUPE JR				EV2112	12/14/2021	$ 10.00	
	130447	MELLBERG TRUCKING, LLC				DC9424	12/16/2021	$ 10.00	
	130452	NEUMANN,ELIZABETH				DC9476	12/20/2021	$ 10.00	
	130453	WILLIS,FRED				EV2113	12/20/2021	$ 10.00	
	130454	RAMIREZ,BRITTANY				DC9477	12/20/2021	$ 10.00	
	130461	SLATER,DESSIE				DC9478	12/23/2021	$ 10.00	
	130467	DELACERDA,EDWARD				DC9479	12/27/2021	$ 10.00	
	130468	GOMEZ,KEAGAN				EV2115	12/27/2021	$ 10.00	
	130470	LYON,GARY W				EV2116	12/27/2021	$ 10.00	
							TOTAL COLLECTED	$250.00	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	$250.00	
DDC									
	130420	RICHARDSON,GRAYSON ANDREW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2512838	12/06/2021	$ 10.00	
	130446	REA,COLTON FRANKLIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512861	12/16/2021	$ 10.00	
							TOTAL COLLECTED	$20.00	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	$20.00	
DEF									
	130455	KITTEN,DARRELL WAYNE	DISREGARD STOP SIGN (#)	ST	JOHNSTONE, ALAN M	2512868	12/21/2021	$ 50.00	
	130457	TREVINO,JESSICA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512867	12/21/2021	$ 50.00	
	130478	EVANS,BRAEDEN LEE	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	WALL, CHARLES B	2512878	12/29/2021	$ 50.00	
							TOTAL COLLECTED	$150.00	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	$150.00	
DPSAF									
	130407	LEAL,ALBERTA ALICIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2510462	12/01/2021	$ 0.76	
	130408	NEWMAN,AMYAH DESAREE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512688	12/01/2021	$ 0.92	
	130409	HELTON,SHANE WILLIAM	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	CAMPBELL, LARRY D	2512831	12/01/2021	$ 5.00	

DISTRIBUTION

12/01/2021 TO 12/31/2021 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
DPSAF									
	130411	SOSA,DIEGO RENE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512554	12/02/2021	$ 0.83	
	130416	GUTIERREZ,JENNA	OPEN CONTAINER ...	SO	AUSTIN CREAGER	2512672	12/02/2021	$ 1.17	
	130420	RICHARDSON,GRAYSON ANDREW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2512838	12/06/2021	$ 5.00	
	130421	MORIN,LIONEL JR	DISREGARD RED LIGHT-TRAFFIC SIGNAL	ST	JOHNSTONE, ALAN M	2512725	12/06/2021	$ 1.32	
	130423	PAFFORD,AUDREY ANNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2511929	12/06/2021	$ 0.64	
	130424	PAFFORD,AUDREY ANNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2511929	12/06/2021	$ 0.54	
	130430	HORTON,JEFFONDRIA KARLISHA-ARSHAE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512737	12/09/2021	$ 1.32	
	130436	WIELER,HERMAN K	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512869	12/10/2021	$ 5.00	
	130440	RAMIREZ,JORDAN CAMRYN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	2512841	12/13/2021	$ 3.01	
	130442	FADUL,SAEED A -RES-	SPEEDING 81/70	ST	RODRIGUEZ	227940	12/14/2021	$ 5.00	
	130444	FRANKLIN,JEREMY DANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512761	12/15/2021	$ 1.84	
	130445	PAGE,SHAWNA RENEE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	JOHNSTONE, ALAN M	2512103	12/15/2021	$ 1.28	
	130446	REA,COLTON FRANKLIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512861	12/16/2021	$ 5.00	
	130448	BERNAL,ROGELIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512842	12/17/2021	$ 5.00	
	130450	BOYLE,BRANDY JESSICA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512381	12/17/2021	$ 0.03	
	130455	KITTEN,DARRELL WAYNE	DISREGARD STOP SIGN (#)	ST	JOHNSTONE, ALAN M	2512868	12/21/2021	$ 5.00	
	130456	GARZA,ETHAN DONOVYN	OPEN CONTAINER IN MOTOR VEHICLE - DRIVER	ST	JOHNSTONE, ALAN M	2512682	12/21/2021	$ 3.01	
	130457	TREVINO,JESSICA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512867	12/21/2021	$ 5.00	
	130458	NEWMAN,AMYAH DESAREE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512688	12/22/2021	$ 1.47	
	130459	PIPPIN,SIDNEY THOMAS	OVER WEIGHT GROUP OF AXLES	ST	PEREZ, JAMES	2512884	12/22/2021	$ 5.00	
	130460	RUIZ,LEOVIGILDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BLANSCETT, MERCEDES Y	2512891	12/22/2021	$ 5.00	
	130462	RIVERA,MARCO A	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512845	12/23/2021	$ 0.92	
	130464	MCCALIB,RYDER GLENN	FAIL TO CHANGE VEHICLE REGISTRATION	ST	JOHNSTONE, ALAN M	2512773	12/23/2021	$ 5.00	
	130465	MACHADO,RAMIRO JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2512929	12/27/2021	$ 5.00	
	130466	CAMACHO,TOMAS CASTRO	SPEEDING-SCHOOL ZONE	ST	JOHNSTONE, ALAN M	2512875	12/27/2021	$ 5.00	
	130472	BARRERA,EDUARDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BLANSCETT, MERCEDES Y	2512920	12/28/2021	$ 5.00	
	130473	BARRERA,EDUARDO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	BLANSCETT, MERCEDES Y	2512921	12/28/2021	$ 5.00	
	130474	ORNELAS,ISMAEL JR	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	NEVILLE, BENJAMIN C	2512815	12/28/2021	$ 3.01	
	130475	LESTER,MADYSON JADE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BLANSCETT, MERCEDES Y	2512897	12/28/2021	$ 3.68	

DISTRIBUTION

12/01/2021 TO 12/31/2021 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
DPSAF									
	130476	LESTER,MADYSON JADE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BLANSCETT, MERCEDES Y	2512897	12/28/2021	$ 1.32	
	130477	RAMIREZ,JORDAN CAMRYN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	2512841	12/28/2021	$ 1.99	
	130478	EVANS,BRAEDEN LEE	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	WALL, CHARLES B	2512878	12/29/2021	$ 5.00	
	130479	PAGE,SHAWNA RENEE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	JOHNSTONE, ALAN M	2512103	12/29/2021	$ 1.27	
	130480	LEAL,ALBERTA ALICIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2510462	12/29/2021	$ 0.76	
	130481	AGUILAR,DAMIAN ELIAS	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	JOHNSTONE, ALAN M	2512730	12/29/2021	$ 5.00	
	130482	VALDEZ,REYNALDO DIAMANTE	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	PETTY, CLAYTON T	258046	12/30/2021	$ 5.00	
	130484	DIAZ,JUSTIN LEE	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	WASHBURN, NATHANIEL	2512151	12/30/2021	$ 1.96	
	130485	PRINDLE,CORY LEE	DRIVING WHILE LICENSE INVALID - DL	SO	RODRIGUEZ, STAR	2512363	12/30/2021	$ 1.13	
							TOTAL COLLECTED	$124.18	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	$124.18	
IDR									
	130407	LEAL,ALBERTA ALICIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2510462	12/01/2021	$ 0.30	
	130480	LEAL,ALBERTA ALICIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2510462	12/29/2021	$ 0.30	
	130482	VALDEZ,REYNALDO DIAMANTE	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	PETTY, CLAYTON T	258046	12/30/2021	$ 2.00	
							TOTAL COLLECTED	$2.60	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	$2.60	
ILF									
	130406	PENA,IMELDA A				DC9466	12/01/2021	$ 6.00	
	130413	BALDWIN,WILLIAM				EV2108	12/02/2021	$ 6.00	
	130414	HILL,ANITA				EV2109	12/02/2021	$ 6.00	
	130417	HILL,CHRISTEN				EV2110	12/03/2021	$ 6.00	
	130418	BAEZA,CHRISTIAN				DC9467	12/03/2021	$ 6.00	
	130425	BANDA,JACOB W				DC9468	12/06/2021	$ 6.00	
	130426	MONTGOMERY,DENISE				S0603	12/06/2021	$ 6.00	
	130427	SABIN,CARL				EV2111	12/07/2021	$ 6.00	
	130429	ROSE,MEAGHAN				DC9469	12/08/2021	$ 6.00	
	130431	ORTIZ,DAVID PEREZ				DC9470	12/09/2021	$ 6.00	
	130432	OSBURN,LAURIE				DC9471	12/09/2021	$ 6.00	

DISTRIBUTION

12/01/2021 TO 12/31/2021 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
ILF									
	130433	GUTHRIE,SHERRY				DC9472	12/09/2021	$ 6.00	
	130434	GUIDA,AALIYAH				DC9473	12/09/2021	$ 6.00	
	130435	REID,LISA				DC9474	12/09/2021	$ 6.00	
	130438	SANTILLAN,BEATRICE				DC9475	12/13/2021	$ 6.00	
	130441	TEXAS DPS CENTRAL CASH RECEIVING				S0604	12/13/2021	$ 6.00	
	130443	MARTINEZ,GUADALUPE JR				EV2112	12/14/2021	$ 6.00	
	130447	MELLBERG TRUCKING, LLC				DC9424	12/16/2021	$ 6.00	
	130452	NEUMANN,ELIZABETH				DC9476	12/20/2021	$ 6.00	
	130453	WILLIS,FRED				EV2113	12/20/2021	$ 6.00	
	130454	RAMIREZ,BRITTANY				DC9477	12/20/2021	$ 6.00	
	130461	SLATER,DESSIE				DC9478	12/23/2021	$ 6.00	
	130467	DELACERDA,EDWARD				DC9479	12/27/2021	$ 6.00	
	130468	GOMEZ,KEAGAN				EV2115	12/27/2021	$ 6.00	
	130470	LYON,GARY W				EV2116	12/27/2021	$ 6.00	
							TOTAL COLLECTED	$150.00	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	$150.00	
JCTF									
	130407	LEAL,ALBERTA ALICIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2510462	12/01/2021	$ 0.61	
	130442	FADUL,SAEED A -RES-	SPEEDING 81/70	ST	RODRIGUEZ	227940	12/14/2021	$ 4.00	
	130480	LEAL,ALBERTA ALICIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2510462	12/29/2021	$ 0.60	
	130482	VALDEZ,REYNALDO DIAMANTE	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	PETTY, CLAYTON T	258046	12/30/2021	$ 4.00	
							TOTAL COLLECTED	$9.21	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	$9.21	
JRF									
	130407	LEAL,ALBERTA ALICIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2510462	12/01/2021	$ 0.61	
	130442	FADUL,SAEED A -RES-	SPEEDING 81/70	ST	RODRIGUEZ	227940	12/14/2021	$ 4.00	
	130480	LEAL,ALBERTA ALICIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2510462	12/29/2021	$ 0.60	
	130482	VALDEZ,REYNALDO DIAMANTE	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	PETTY, CLAYTON T	258046	12/30/2021	$ 4.00	
							TOTAL COLLECTED	$9.21	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	$9.21	

DISTRIBUTION

12/01/2021 TO 12/31/2021 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
JRF									
JSF									
	130407	LEAL,ALBERTA ALICIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2510462	12/01/2021	$ 0.82	
	130442	FADUL,SAEED A -RES-	SPEEDING 81/70	ST	RODRIGUEZ	227940	12/14/2021	$ 3.40	
	130480	LEAL,ALBERTA ALICIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2510462	12/29/2021	$ 0.82	
	130482	VALDEZ,REYNALDO DIAMANTE	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	PETTY, CLAYTON T	258046	12/30/2021	$ 5.40	
							TOTAL COLLECTED	$10.44	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	$10.44	
JSFC									
	130407	LEAL,ALBERTA ALICIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2510462	12/01/2021	$ 0.09	
	130442	FADUL,SAEED A -RES-	SPEEDING 81/70	ST	RODRIGUEZ	227940	12/14/2021	$ 0.60	
	130480	LEAL,ALBERTA ALICIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2510462	12/29/2021	$ 0.09	
	130482	VALDEZ,REYNALDO DIAMANTE	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	PETTY, CLAYTON T	258046	12/30/2021	$ 0.60	
							TOTAL COLLECTED	$1.38	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	$1.38	
LCCC									
	130408	NEWMAN,AMYAH DESAREE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512688	12/01/2021	$ 2.57	
	130409	HELTON,SHANE WILLIAM	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	CAMPBELL, LARRY D	2512831	12/01/2021	$ 14.00	
	130411	SOSA,DIEGO RENE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512554	12/02/2021	$ 2.32	
	130416	GUTIERREZ,JENNA	OPEN CONTAINER ...	SO	AUSTIN CREAGER	2512672	12/02/2021	$ 3.29	
	130420	RICHARDSON,GRAYSON ANDREW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2512838	12/06/2021	$ 14.00	
	130421	MORIN,LIONEL JR	DISREGARD RED LIGHT-TRAFFIC SIGNAL	ST	JOHNSTONE, ALAN M	2512725	12/06/2021	$ 3.70	
	130423	PAFFORD,AUDREY ANNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2511929	12/06/2021	$ 1.79	
	130424	PAFFORD,AUDREY ANNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2511929	12/06/2021	$ 1.52	
	130430	HORTON,JEFFONDRIA KARLISHA-ARSHAE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512737	12/09/2021	$ 3.70	
	130436	WIELER,HERMAN K	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512869	12/10/2021	$ 14.00	
	130437	PATTON,HOLLYE RACHELLE	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2512370	12/10/2021	$ 2.76	
	130440	RAMIREZ,JORDAN CAMRYN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	2512841	12/13/2021	$ 8.43	
	130444	FRANKLIN,JEREMY DANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512761	12/15/2021	$ 5.15	

DISTRIBUTION

12/01/2021 TO 12/31/2021 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
LCCC									
	130445	PAGE,SHAWNA RENEE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	JOHNSTONE, ALAN M	2512103	12/15/2021	$ 3.57	
	130446	REA,COLTON FRANKLIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512861	12/16/2021	$ 14.00	
	130448	BERNAL,ROGELIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512842	12/17/2021	$ 14.00	
	130450	BOYLE,BRANDY JESSICA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512381	12/17/2021	$ 0.09	
	130455	KITTEN,DARRELL WAYNE	DISREGARD STOP SIGN (#)	ST	JOHNSTONE, ALAN M	2512868	12/21/2021	$ 14.00	
	130456	GARZA,ETHAN DONOVYN	OPEN CONTAINER IN MOTOR VEHICLE - DRIVER	ST	JOHNSTONE, ALAN M	2512682	12/21/2021	$ 8.43	
	130457	TREVINO,JESSICA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512867	12/21/2021	$ 14.00	
	130458	NEWMAN,AMYAH DESAREE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512688	12/22/2021	$ 4.12	
	130459	PIPPIN,SIDNEY THOMAS	OVER WEIGHT GROUP OF AXLES	ST	PEREZ, JAMES	2512884	12/22/2021	$ 14.00	
	130460	RUIZ,LEOVIGILDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BLANSCETT, MERCEDES Y	2512891	12/22/2021	$ 14.00	
	130462	RIVERA,MARCO A	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512845	12/23/2021	$ 2.57	
	130464	MCCALIB,RYDER GLENN	FAIL TO CHANGE VEHICLE REGISTRATION	ST	JOHNSTONE, ALAN M	2512773	12/23/2021	$ 14.00	
	130465	MACHADO,RAMIRO JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2512929	12/27/2021	$ 14.00	
	130466	CAMACHO,TOMAS CASTRO	SPEEDING-SCHOOL ZONE	ST	JOHNSTONE, ALAN M	2512875	12/27/2021	$ 14.00	
	130472	BARRERA,EDUARDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BLANSCETT, MERCEDES Y	2512920	12/28/2021	$ 14.00	
	130473	BARRERA,EDUARDO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	BLANSCETT, MERCEDES Y	2512921	12/28/2021	$ 14.00	
	130474	ORNELAS,ISMAEL JR	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	NEVILLE, BENJAMIN C	2512815	12/28/2021	$ 8.43	
	130475	LESTER,MADYSON JADE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BLANSCETT, MERCEDES Y	2512897	12/28/2021	$ 10.29	
	130476	LESTER,MADYSON JADE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BLANSCETT, MERCEDES Y	2512897	12/28/2021	$ 3.71	
	130477	RAMIREZ,JORDAN CAMRYN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	2512841	12/28/2021	$ 5.57	
	130478	EVANS,BRAEDEN LEE	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	WALL, CHARLES B	2512878	12/29/2021	$ 14.00	
	130479	PAGE,SHAWNA RENEE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	JOHNSTONE, ALAN M	2512103	12/29/2021	$ 3.58	
	130481	AGUILAR,DAMIAN ELIAS	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	JOHNSTONE, ALAN M	2512730	12/29/2021	$ 14.00	
	130484	DIAZ,JUSTIN LEE	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	WASHBURN, NATHANIEL	2512151	12/30/2021	$ 5.49	
	130485	PRINDLE,CORY LEE	DRIVING WHILE LICENSE INVALID - DL	SO	RODRIGUEZ, STAR	2512363	12/30/2021	$ 3.16	
							TOTAL COLLECTED	$318.24	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	$318.24	

DISTRIBUTION

12/01/2021 TO 12/31/2021 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
LCCC									
MVF									
	130407	LEAL,ALBERTA ALICIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2510462	12/01/2021	$ 0.02	
	130480	LEAL,ALBERTA ALICIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2510462	12/29/2021	$ 0.01	
							TOTAL COLLECTED	$0.03	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	$0.03	
OM20									
	130482	VALDEZ,REYNALDO DIAMANTE	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	PETTY, CLAYTON T	258046	12/30/2021	$ 10.00	
							TOTAL COLLECTED	$10.00	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	$10.00	
PER									
	130407	LEAL,ALBERTA ALICIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2510462	12/01/2021	$ 5.77	
	130412	ROBINSON,BRAYDON LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2512463	12/02/2021	$ 11.54	
	130423	PAFFORD,AUDREY ANNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2511929	12/06/2021	$ 5.77	
	130424	PAFFORD,AUDREY ANNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2511929	12/06/2021	$ 5.77	
	130437	PATTON,HOLLYE RACHELLE	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2512370	12/10/2021	$ 4.61	
	130442	FADUL,SAEED A -RES-	SPEEDING 81/70	ST	RODRIGUEZ	227940	12/14/2021	$ 65.10	
	130449	MCDOUGALL,AUSTIN CAMPBELL	FAIL TO STOP/REMAIN STOPPED FOR SCHOOL BUS	ST	PETTY, CLAYTON T	2511998	12/17/2021	$ 12.91	
	130451	REYES,MONICA VILLARREAL	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	CAMPBELL, LARRY D	2512227	12/17/2021	$ 9.92	
	130480	LEAL,ALBERTA ALICIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2510462	12/29/2021	$ 5.77	
	130482	VALDEZ,REYNALDO DIAMANTE	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	PETTY, CLAYTON T	258046	12/30/2021	$ 66.00	
	130483	DIAZ,JUSTIN LEE	MINOR CONSUME ALCOHOL BEVERAGE - MISDEMEANOR	ST	WASHBURN, NATHANIEL	2512152	12/30/2021	$ 31.04	
	130484	DIAZ,JUSTIN LEE	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	WASHBURN, NATHANIEL	2512151	12/30/2021	$ 11.54	
	130485	PRINDLE,CORY LEE	DRIVING WHILE LICENSE INVALID - DL	SO	RODRIGUEZ, STAR	2512363	12/30/2021	$ 11.54	
							TOTAL COLLECTED	$247.28	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	$247.28	
RES									
	130442	FADUL,SAEED A -RES-	SPEEDING 81/70	ST	RODRIGUEZ	227940	12/14/2021	$ 30.00	
	130482	VALDEZ,REYNALDO DIAMANTE	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	PETTY, CLAYTON T	258046	12/30/2021	$ 30.00	
							TOTAL COLLECTED	$60.00	
							LESS REVERSALS	$0.00	

DISTRIBUTION

12/01/2021 TO 12/31/2021 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
RES									
							TOTAL LIABILITY	$60.00	
SCCC									
	130408	NEWMAN,AMYAH DESAREE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512688	12/01/2021	$ 11.40	
	130409	HELTON,SHANE WILLIAM	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	CAMPBELL, LARRY D	2512831	12/01/2021	$ 62.00	
	130411	SOSA,DIEGO RENE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512554	12/02/2021	$ 10.27	
	130416	GUTIERREZ,JENNA	OPEN CONTAINER ...	SO	AUSTIN CREAGER	2512672	12/02/2021	$ 14.55	
	130420	RICHARDSON,GRAYSON ANDREW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2512838	12/06/2021	$ 62.00	
	130421	MORIN,LIONEL JR	DISREGARD RED LIGHT-TRAFFIC SIGNAL	ST	JOHNSTONE, ALAN M	2512725	12/06/2021	$ 16.41	
	130423	PAFFORD,AUDREY ANNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2511929	12/06/2021	$ 7.89	
	130424	PAFFORD,AUDREY ANNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2511929	12/06/2021	$ 6.73	
	130430	HORTON,JEFFONDRIA KARLISHA-ARSHAE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512737	12/09/2021	$ 16.41	
	130436	WIELER,HERMAN K	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512869	12/10/2021	$ 62.00	
	130437	PATTON,HOLLYE RACHELLE	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2512370	12/10/2021	$ 12.23	
	130440	RAMIREZ,JORDAN CAMRYN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	2512841	12/13/2021	$ 37.35	
	130444	FRANKLIN,JEREMY DANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512761	12/15/2021	$ 22.79	
	130445	PAGE,SHAWNA RENEE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	JOHNSTONE, ALAN M	2512103	12/15/2021	$ 15.81	
	130446	REA,COLTON FRANKLIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512861	12/16/2021	$ 62.00	
	130448	BERNAL,ROGELIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512842	12/17/2021	$ 62.00	
	130450	BOYLE,BRANDY JESSICA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512381	12/17/2021	$ 0.41	
	130455	KITTEN,DARRELL WAYNE	DISREGARD STOP SIGN (#)	ST	JOHNSTONE, ALAN M	2512868	12/21/2021	$ 62.00	
	130456	GARZA,ETHAN DONOVYN	OPEN CONTAINER IN MOTOR VEHICLE - DRIVER	ST	JOHNSTONE, ALAN M	2512682	12/21/2021	$ 37.35	
	130457	TREVINO,JESSICA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512867	12/21/2021	$ 62.00	
	130458	NEWMAN,AMYAH DESAREE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512688	12/22/2021	$ 18.23	
	130459	PIPPIN,SIDNEY THOMAS	OVER WEIGHT GROUP OF AXLES	ST	PEREZ, JAMES	2512884	12/22/2021	$ 51.00	
	130460	RUIZ,LEOVIGILDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BLANSCETT, MERCEDES Y	2512891	12/22/2021	$ 62.00	
	130462	RIVERA,MARCO A	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512845	12/23/2021	$ 11.40	
	130464	MCCALIB,RYDER GLENN	FAIL TO CHANGE VEHICLE REGISTRATION	ST	JOHNSTONE, ALAN M	2512773	12/23/2021	$ 62.00	
	130465	MACHADO,RAMIRO JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2512929	12/27/2021	$ 62.00	
	130466	CAMACHO,TOMAS CASTRO	SPEEDING-SCHOOL ZONE	ST	JOHNSTONE, ALAN M	2512875	12/27/2021	$ 62.00	

DISTRIBUTION

12/01/2021 TO 12/31/2021 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
SCCC									
	130472	BARRERA,EDUARDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BLANSCETT, MERCEDES Y	2512920	12/28/2021	$ 62.00	
	130473	BARRERA,EDUARDO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	BLANSCETT, MERCEDES Y	2512921	12/28/2021	$ 62.00	
	130474	ORNELAS,ISMAEL JR	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	NEVILLE, BENJAMIN C	2512815	12/28/2021	$ 37.35	
	130475	LESTER,MADYSON JADE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BLANSCETT, MERCEDES Y	2512897	12/28/2021	$ 45.59	
	130476	LESTER,MADYSON JADE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BLANSCETT, MERCEDES Y	2512897	12/28/2021	$ 16.41	
	130477	RAMIREZ,JORDAN CAMRYN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	2512841	12/28/2021	$ 24.65	
	130478	EVANS,BRAEDEN LEE	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	WALL, CHARLES B	2512878	12/29/2021	$ 62.00	
	130479	PAGE,SHAWNA RENEE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	JOHNSTONE, ALAN M	2512103	12/29/2021	$ 15.82	
	130481	AGUILAR,DAMIAN ELIAS	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	JOHNSTONE, ALAN M	2512730	12/29/2021	$ 62.00	
	130484	DIAZ,JUSTIN LEE	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	WASHBURN, NATHANIEL	2512151	12/30/2021	$ 24.33	
	130485	PRINDLE,CORY LEE	DRIVING WHILE LICENSE INVALID - DL	SO	RODRIGUEZ, STAR	2512363	12/30/2021	$ 13.99	
							TOTAL COLLECTED	$1,398.37	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	$1,398.37	
SOSEV									
	130419	GARCIA,DANIEL				DC9195	12/03/2021	$ 33.00	
							TOTAL COLLECTED	$33.00	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	$33.00	
STATE									
	130459	PIPPIN,SIDNEY THOMAS	OVER WEIGHT GROUP OF AXLES	ST	PEREZ, JAMES	2512884	12/22/2021	$ 500.00	
							TOTAL COLLECTED	$500.00	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	$500.00	
STF									
	130407	LEAL,ALBERTA ALICIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2510462	12/01/2021	$ 4.54	
	130442	FADUL,SAEED A -RES-	SPEEDING 81/70	ST	RODRIGUEZ	227940	12/14/2021	$ 30.00	
	130480	LEAL,ALBERTA ALICIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2510462	12/29/2021	$ 4.54	
							TOTAL COLLECTED	$39.08	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	$39.08	

DISTRIBUTION

12/01/2021 TO 12/31/2021 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
STF									
STFN									
	130408	NEWMAN,AMYAH DESAREE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512688	12/01/2021	$ 9.19	
	130411	SOSA,DIEGO RENE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512554	12/02/2021	$ 8.28	
	130420	RICHARDSON,GRAYSON ANDREW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2512838	12/06/2021	$ 50.00	
	130421	MORIN,LIONEL JR	DISREGARD RED LIGHT-TRAFFIC SIGNAL	ST	JOHNSTONE, ALAN M	2512725	12/06/2021	$ 13.24	
	130423	PAFFORD,AUDREY ANNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2511929	12/06/2021	$ 6.37	
	130424	PAFFORD,AUDREY ANNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2511929	12/06/2021	$ 5.42	
	130430	HORTON,JEFFONDRIA KARLISHA-ARSHAE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512737	12/09/2021	$ 13.24	
	130436	WIELER,HERMAN K	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512869	12/10/2021	$ 50.00	
	130444	FRANKLIN,JEREMY DANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512761	12/15/2021	$ 18.38	
	130446	REA,COLTON FRANKLIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512861	12/16/2021	$ 50.00	
	130448	BERNAL,ROGELIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512842	12/17/2021	$ 50.00	
	130450	BOYLE,BRANDY JESSICA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512381	12/17/2021	$ 0.33	
	130455	KITTEN,DARRELL WAYNE	DISREGARD STOP SIGN (#)	ST	JOHNSTONE, ALAN M	2512868	12/21/2021	$ 50.00	
	130457	TREVINO,JESSICA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512867	12/21/2021	$ 50.00	
	130458	NEWMAN,AMYAH DESAREE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512688	12/22/2021	$ 14.71	
	130460	RUIZ,LEOVIGILDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BLANSCETT, MERCEDES Y	2512891	12/22/2021	$ 50.00	
	130462	RIVERA,MARCO A	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512845	12/23/2021	$ 9.19	
	130465	MACHADO,RAMIRO JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2512929	12/27/2021	$ 50.00	
	130466	CAMACHO,TOMAS CASTRO	SPEEDING-SCHOOL ZONE	ST	JOHNSTONE, ALAN M	2512875	12/27/2021	$ 50.00	
	130472	BARRERA,EDUARDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BLANSCETT, MERCEDES Y	2512920	12/28/2021	$ 50.00	
	130475	LESTER,MADYSON JADE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BLANSCETT, MERCEDES Y	2512897	12/28/2021	$ 36.76	
	130476	LESTER,MADYSON JADE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BLANSCETT, MERCEDES Y	2512897	12/28/2021	$ 13.24	
	130485	PRINDLE,CORY LEE	DRIVING WHILE LICENSE INVALID - DL	SO	RODRIGUEZ, STAR	2512363	12/30/2021	$ 11.28	
							TOTAL COLLECTED	$659.63	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	$659.63	
TAFI									
	130407	LEAL,ALBERTA ALICIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2510462	12/01/2021	$ 0.30	

DISTRIBUTION

12/01/2021 TO 12/31/2021 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
TAFI									
	130408	NEWMAN,AMYAH DESAREE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512688	12/01/2021	$ 0.37	
	130409	HELTON,SHANE WILLIAM	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	CAMPBELL, LARRY D	2512831	12/01/2021	$ 2.00	
	130411	SOSA,DIEGO RENE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512554	12/02/2021	$ 0.34	
	130416	GUTIERREZ,JENNA	OPEN CONTAINER ...	SO	AUSTIN CREAGER	2512672	12/02/2021	$ 0.47	
	130420	RICHARDSON,GRAYSON ANDREW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2512838	12/06/2021	$ 2.00	
	130421	MORIN,LIONEL JR	DISREGARD RED LIGHT-TRAFFIC SIGNAL	ST	JOHNSTONE, ALAN M	2512725	12/06/2021	$ 0.53	
	130423	PAFFORD,AUDREY ANNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2511929	12/06/2021	$ 0.25	
	130424	PAFFORD,AUDREY ANNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2511929	12/06/2021	$ 0.22	
	130430	HORTON,JEFFONDRIA KARLISHA-ARSHAE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512737	12/09/2021	$ 0.53	
	130436	WIELER,HERMAN K	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512869	12/10/2021	$ 2.00	
	130437	PATTON,HOLLYE RACHELLE	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2512370	12/10/2021	$ 0.40	
	130440	RAMIREZ,JORDAN CAMRYN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	2512841	12/13/2021	$ 1.21	
	130444	FRANKLIN,JEREMY DANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512761	12/15/2021	$ 0.73	
	130445	PAGE,SHAWNA RENEE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	JOHNSTONE, ALAN M	2512103	12/15/2021	$ 0.51	
	130446	REA,COLTON FRANKLIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512861	12/16/2021	$ 2.00	
	130448	BERNAL,ROGELIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512842	12/17/2021	$ 2.00	
	130450	BOYLE,BRANDY JESSICA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512381	12/17/2021	$ 0.01	
	130455	KITTEN,DARRELL WAYNE	DISREGARD STOP SIGN (#)	ST	JOHNSTONE, ALAN M	2512868	12/21/2021	$ 2.00	
	130456	GARZA,ETHAN DONOVYN	OPEN CONTAINER IN MOTOR VEHICLE - DRIVER	ST	JOHNSTONE, ALAN M	2512682	12/21/2021	$ 1.21	
	130457	TREVINO,JESSICA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512867	12/21/2021	$ 2.00	
	130458	NEWMAN,AMYAH DESAREE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512688	12/22/2021	$ 0.59	
	130459	PIPPIN,SIDNEY THOMAS	OVER WEIGHT GROUP OF AXLES	ST	PEREZ, JAMES	2512884	12/22/2021	$ 2.00	
	130460	RUIZ,LEOVIGILDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BLANSCETT, MERCEDES Y	2512891	12/22/2021	$ 2.00	
	130462	RIVERA,MARCO A	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512845	12/23/2021	$ 0.37	
	130464	MCCALIB,RYDER GLENN	FAIL TO CHANGE VEHICLE REGISTRATION	ST	JOHNSTONE, ALAN M	2512773	12/23/2021	$ 2.00	
	130465	MACHADO,RAMIRO JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2512929	12/27/2021	$ 2.00	
	130466	CAMACHO,TOMAS CASTRO	SPEEDING-SCHOOL ZONE	ST	JOHNSTONE, ALAN M	2512875	12/27/2021	$ 2.00	
	130472	BARRERA,EDUARDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BLANSCETT, MERCEDES Y	2512920	12/28/2021	$ 2.00	
	130473	BARRERA,EDUARDO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	BLANSCETT, MERCEDES Y	2512921	12/28/2021	$ 2.00	

DISTRIBUTION

12/01/2021 TO 12/31/2021 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
TAFI									
	130474	ORNELAS,ISMAEL JR	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	NEVILLE, BENJAMIN C	2512815	12/28/2021	$ 1.21	
	130475	LESTER,MADYSON JADE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BLANSCETT, MERCEDES Y	2512897	12/28/2021	$ 1.47	
	130476	LESTER,MADYSON JADE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BLANSCETT, MERCEDES Y	2512897	12/28/2021	$ 0.53	
	130477	RAMIREZ,JORDAN CAMRYN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	2512841	12/28/2021	$ 0.79	
	130478	EVANS,BRAEDEN LEE	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	WALL, CHARLES B	2512878	12/29/2021	$ 2.00	
	130479	PAGE,SHAWNA RENEE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	JOHNSTONE, ALAN M	2512103	12/29/2021	$ 0.51	
	130480	LEAL,ALBERTA ALICIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2510462	12/29/2021	$ 0.30	
	130481	AGUILAR,DAMIAN ELIAS	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	JOHNSTONE, ALAN M	2512730	12/29/2021	$ 2.00	
	130482	VALDEZ,REYNALDO DIAMANTE	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	PETTY, CLAYTON T	258046	12/30/2021	$ 2.00	
	130484	DIAZ,JUSTIN LEE	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	WASHBURN, NATHANIEL	2512151	12/30/2021	$ 0.78	
							TOTAL COLLECTED	$47.63	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	$47.63	
TFC									
	130407	LEAL,ALBERTA ALICIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2510462	12/01/2021	$ 0.45	
	130408	NEWMAN,AMYAH DESAREE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512688	12/01/2021	$ 0.55	
	130411	SOSA,DIEGO RENE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512554	12/02/2021	$ 0.49	
	130420	RICHARDSON,GRAYSON ANDREW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2512838	12/06/2021	$ 3.00	
	130421	MORIN,LIONEL JR	DISREGARD RED LIGHT-TRAFFIC SIGNAL	ST	JOHNSTONE, ALAN M	2512725	12/06/2021	$ 0.80	
	130423	PAFFORD,AUDREY ANNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2511929	12/06/2021	$ 0.38	
	130424	PAFFORD,AUDREY ANNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2511929	12/06/2021	$ 0.33	
	130430	HORTON,JEFFONDRIA KARLISHA-ARSHAE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512737	12/09/2021	$ 0.80	
	130436	WIELER,HERMAN K	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512869	12/10/2021	$ 3.00	
	130442	FADUL,SAEED A -RES-	SPEEDING 81/70	ST	RODRIGUEZ	227940	12/14/2021	$ 3.00	
	130444	FRANKLIN,JEREMY DANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512761	12/15/2021	$ 1.11	
	130446	REA,COLTON FRANKLIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512861	12/16/2021	$ 3.00	
	130448	BERNAL,ROGELIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512842	12/17/2021	$ 3.00	
	130450	BOYLE,BRANDY JESSICA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512381	12/17/2021	$ 0.02	

DISTRIBUTION

12/01/2021 TO 12/31/2021 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
TFC									
	130455	KITTEN,DARRELL WAYNE	DISREGARD STOP SIGN (#)	ST	JOHNSTONE, ALAN M	2512868	12/21/2021	$ 3.00	
	130457	TREVINO,JESSICA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512867	12/21/2021	$ 3.00	
	130458	NEWMAN,AMYAH DESAREE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512688	12/22/2021	$ 0.88	
	130460	RUIZ,LEOVIGILDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BLANSCETT, MERCEDES Y	2512891	12/22/2021	$ 3.00	
	130462	RIVERA,MARCO A	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512845	12/23/2021	$ 0.55	
	130465	MACHADO,RAMIRO JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2512929	12/27/2021	$ 3.00	
	130466	CAMACHO,TOMAS CASTRO	SPEEDING-SCHOOL ZONE	ST	JOHNSTONE, ALAN M	2512875	12/27/2021	$ 3.00	
	130472	BARRERA,EDUARDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BLANSCETT, MERCEDES Y	2512920	12/28/2021	$ 3.00	
	130475	LESTER,MADYSON JADE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BLANSCETT, MERCEDES Y	2512897	12/28/2021	$ 2.21	
	130476	LESTER,MADYSON JADE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BLANSCETT, MERCEDES Y	2512897	12/28/2021	$ 0.79	
	130480	LEAL,ALBERTA ALICIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2510462	12/29/2021	$ 0.45	
	130485	PRINDLE,CORY LEE	DRIVING WHILE LICENSE INVALID - DL	SO	RODRIGUEZ, STAR	2512363	12/30/2021	$ 0.68	
							TOTAL COLLECTED	$43.49	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	$43.49	
TP									
	130407	LEAL,ALBERTA ALICIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2510462	12/01/2021	$ 3.77	
	130480	LEAL,ALBERTA ALICIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2510462	12/29/2021	$ 3.81	
							TOTAL COLLECTED	$7.58	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	$7.58	
TP20									
	130411	SOSA,DIEGO RENE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512554	12/02/2021	$ 2.47	
	130416	GUTIERREZ,JENNA	OPEN CONTAINER ...	SO	AUSTIN CREAGER	2512672	12/02/2021	$ 3.52	
	130423	PAFFORD,AUDREY ANNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2511929	12/06/2021	$ 1.91	
	130424	PAFFORD,AUDREY ANNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2511929	12/06/2021	$ 1.63	
	130445	PAGE,SHAWNA RENEE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	JOHNSTONE, ALAN M	2512103	12/15/2021	$ 3.83	
	130450	BOYLE,BRANDY JESSICA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512381	12/17/2021	$ 0.11	
	130479	PAGE,SHAWNA RENEE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	JOHNSTONE, ALAN M	2512103	12/29/2021	$ 3.82	
	130484	DIAZ,JUSTIN LEE	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	WASHBURN, NATHANIEL	2512151	12/30/2021	$ 5.90	
	130485	PRINDLE,CORY LEE	DRIVING WHILE LICENSE INVALID - DL	SO	RODRIGUEZ, STAR	2512363	12/30/2021	$ 3.37	
							TOTAL COLLECTED	$26.56	
							LESS REVERSALS	$0.00	

DISTRIBUTION

12/01/2021 TO 12/31/2021 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
TP20									
							TOTAL LIABILITY	$26.56	
TPDF									
	130407	LEAL,ALBERTA ALICIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2510462	12/01/2021	$ 0.30	
	130480	LEAL,ALBERTA ALICIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2510462	12/29/2021	$ 0.30	
	130482	VALDEZ,REYNALDO DIAMANTE	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	PETTY, CLAYTON T	258046	12/30/2021	$ 2.00	
							TOTAL COLLECTED	$2.60	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	$2.60	
WRIT									
	130410	BAKER,R.DUWAYNE				C08285	12/02/2021	$ 175.00	
	130428	MARTINEZ,ERICA				EV2083	12/08/2021	$ 175.00	R
	130428	MARTINEZ,ERICA				EV2083	12/08/2021	$ -175.00	Y
	130469	HILL,CHRISTEN				EV2110	12/27/2021	$ 175.00	
							TOTAL COLLECTED	$525.00	
							LESS REVERSALS	-$175.00	
							TOTAL LIABILITY	$350.00	
WRNT									
	130482	VALDEZ,REYNALDO DIAMANTE	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	PETTY, CLAYTON T	258046	12/30/2021	$ 50.00	
							TOTAL COLLECTED	$50.00	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	$50.00	
							COURT TOTAL	$ 9280.60	
							REVERSALS	$ -175.00	
							COURT LIABILITY	$ 9105.60	

HOCKLEY COUNTY CLERK

DECEMBER 2021

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

NAME	DESCRIPTION	CASE		DATE	AMOUNT	REVSI
LEDESMA,HECTOR	/TD	20-47514	TD	12/09/2021	500.00-	
PHILLIPS,JAXON	/JS	18-46682	JS	12/09/2021	100.00-	
REYES,SEBASTIAN LEE	/TD	20-47419	TD	12/10/2021	350.00-	
VALDERAS,PETE JR.	/TD	21-47666	TD	12/20/2021	350.00-	
				TOTAL CHARGED	1,300.00-	
				LESS REFUNDS	.00	

				TOTAL ASSESSMENT	1,300.00-	

FINE	1,300.00-
REVSL	.00
TOTAL	1,300.00-

RECEIPT	NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000	BOGGS,ERIK TREVOR	PTL PAY FINE/JS	19-46855	12/06/2021	88.00	
000000	COVARRUBIAS,ADAM BERNARDO	PAID FINE/JS	20-47227	12/06/2021	170.00	
000000	MONTEZ,JARAMYA JAYMES	PTL PAY FINE/JS	20-47315	12/06/2021	15.00	
000000	OCHOA,GEORGE LUIS JR	PTL PAY FINE/JS	20-47294	12/06/2021	124.00	
000000	SHAHEEN,ZACHARY	PTL PAY FINE/JS	19-47190	12/06/2021	88.00	
000000	SHAHEEN,ZACHARY	PAID FINE/JS	19-47190	12/06/2021	3.01	
093026	OCHOA,GEORGE LUIS JR	PAID FINE/JS	20-47294	12/06/2021	220.00	
093027	CHRISTIAN,JOSHUA DESHAWN	PTL PAY FINE/JS	19-47014	12/09/2021	50.00	
093029	PHILLIPS,JAXON	PAID CC & FINE/JS	18-46682	12/10/2021	100.00	

TOTAL COLLECTED 858.01
LESS REVERSL .00

TOTAL LIABILITY 858.01

FINE	(FINE)Subtract (10% C.A.)(5% S.O.)	010-300-003	858.01			
				858.01		
					858.01	
						858.01
	TOTAL REPORT REFUNDS		.00			

CAUSE NO. DEFENDANT NAME DISPOSED INDICTED INDICTED CHARGE

18-46682 PHILLIPS,JAXON 12/08/2021 POSS MARIJ <2OZ
REDUCED/CLASS C FINE $100.00 COSTS $169.00
AGENCY # IR18-001096 ARREST AGENCY LPD

19-47022 RAMIREZ,JOANNA 08/19/2019 CRIMINAL MISCHIEF IMPAIR/INTERRUPT PUB SERVICE
PROBATION REVOC CONFINEMENT 1M18D FINE $250.00
COSTS $282.00
CONFINEMENT/FINE
AGENCY # 19040014-SD ARREST AGENCY SUN

20-47419 REYES,SEBASTIAN LEE 12/10/2021 THEFT PROP >=$100<$750
CONVICTED SUSPENDED - TIME 6M PROBATION 1Y
FINE $350.00 COSTS $340.00
AGENCY # IR19-001497 ARREST AGENCY LPD

20-47514 LEDESMA,HECTOR 12/09/2021 ASSAULT CAUSES BODILY INJURY FAMILY MEMBER
CONVICTED CONFINEMENT 18D FINE $500.00
COSTS $340.00
CONFINEMENT/FINE
AGENCY # IR20-000682 ARREST AGENCY LPD

21-47666 VALDERAS,PETE JR. 12/20/2021 DRIVING W/LIC INV W/PREV CONV/SUSP/W/O FIN RES
CONVICTED SUSPENDED - TIME 3M PROBATION 1Y
FINE $350.00 COSTS $340.00
AGENCY # IR21-000399 ARREST AGENCY LPD

21-47677 ADAME,NANCY 12/27/2021 ASSAULT CAUSES BODILY INJURY FAMILY MEMBER
DISMISSED
AGENCY # IR21-000433 ARREST AGENCY LPD

21-47697 VALDERAS,PETE 12/20/2021 DRIVING W/LIC INV W/PREV CONV/SUSP/W/O FIN RES
UNADJUDICATED W/
AGENCY # IR21-000605 ARREST AGENCY LPD

21-47698 VALDERAS,PETE 12/20/2021 DRIVING W/LIC INV W/PREV CONV/SUSP/W/O FIN RES
UNADJUDICATED W/
AGENCY # IR21-000564 ARREST AGENCY LPD

21-47705 VIDALES,EMILIO 12/08/2021 ASSAULT CAUSES BODILY INJURY FAMILY MEMBER
DISMISSED
AGENCY # IR21-000349 ARREST AGENCY LPD

RECAP

REDUCE TO CLS C.	1
PROBATION REVOC.	1
CONVICTED.......	3
DISMISSED.......	2
UNADJUDICATED W/	2
TOTAL CASES.....	9
TOTAL FINE AMT..	1,550.00
TOTAL COSTS.....	1,471.00
TOTAL PROBATED..	2

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
000000	12/06/2021	20-47394	BARBOSA,DYLAN GAGE	PTL PAY CAA/JS	CSCD	K	15291	JS	20.00	
000000	12/06/2021	19-46855	BOGGS,ERIK TREVOR	PTL PAY FINE/JS	CSCD	K	15291	JS	88.00	
000000	12/06/2021	20-47462	CISNEROS,ROY EUGENE	PTL PAY CC/JS	CSCD	K	15291	JS	138.00	
000000	12/06/2021	20-47227	COVARRUBIAS,ADAM BERNARDO	PAID FINE/JS	CSCD	K	15291	JS	170.00	
000000	12/06/2021	19-46903	GONZALES,JEREMY	PTL PAY CAA/JS	CSCD	K	15291	JS	20.00	
000000	12/06/2021	18-46639	GRANINGER,CODY RAY	PTL PAY CC/JS	CSCD	K	15291	JS	56.92	
000000	12/06/2021	20-47388	MENDOZA,HECTOR	PTL PAY CC/JS	CSCD	K	15291	JS	101.00	
000000	12/06/2021	20-47315	MONTEZ,JARAMYA JAYMES	PTL PAY FINE/JS	CSCD	K	15291	JS	38.00	
000000	12/06/2021	20-47294	OCHOA,GEORGE LUIS JR	PTL PAY FINE/JS	CSCD	K	15291	JS	124.00	
000000	12/06/2021	17-46283	SALZIDO,NOEMI	PTL PAY CC/JS	CSCD	K	15291	JS	9.00	
000000	12/06/2021	19-47190	SHAHEEN,ZACHARY	PTL PAY FINE/JS	CSCD	K	15291	JS	88.00	
000000	12/06/2021	19-47190	SHAHEEN,ZACHARY	PAID FINE/JS	CSCD	K	15291	JS	3.01	
093021	12/01/2021	P06504	MELCHER,KATHY	PAYMENT RECEIVED THRU EFI	Anna J Ricker	E	059580652-0	PK	4.00	
093022	12/01/2021	P06515	SANCHEZ,LETICIA	PAYMENT RECEIVED THRU EFI	Richard L. Husen	E	059597920-0	PK	311.00	
093023	12/02/2021	P06516	EWERZ,BRENDA	PAYMENT RECEIVED THRU EFI	W CALLOWAY HUFFAKER	E	059616875-0	PK	311.00	
093024	12/02/2021	P6349	BRILEY,DOUGLAS WARREN	PAYMENT RECEIVED THRU EFI	Jerry M Kolander JR	E	059652572-0	PK	25.00	
093025	12/06/2021	P6349	BRILEY,DOUGLAS WARREN	PAYMENT RECEIVED THRU EFI	Jerry M Kolander JR	E	059696503-0	PK	10.00	
093026	12/06/2021	20-47294	OCHOA,GEORGE LUIS JR	PAID FINE/JS	CSCD	K	15291	JS	220.00	
093027	12/09/2021	19-47014	CHRISTIAN,JOSHUA DESHAWN	PTL PAY FINE/JS	CHRISTIAN,JOSHUA DES	D		JS	50.00	
093028	12/09/2021	C04435	PALLIDA, L.L.C., SUCCESSOR IN	PAYMENT RECEIVED THRU EFI	Josh White	E	059873437-0	AG	8.00	
093029	12/10/2021	18-46682	PHILLIPS,JAXON	PAID CC & FINE/JS	HOCKLEY COUNTY ATTY	K	1477	JS	269.00	
093030	12/15/2021	P06499	LEGG,ADELITA	PAYMENT RECEIVED THRU EFI	Anna J Ricker	E	060025735-0	PK	6.00	
093031	12/15/2021	P06509	FORD,GALEN LEE	PAYMENT RECEIVED THRU EFI	Bob Jones	E	060060176-0	PK	14.00	
093032	12/16/2021	20-47514	LEDESMA,HECTOR	PLT PAY CAA/JS	LEDESMA,HECTOR	C		JS	40.00	
093033	12/17/2021	P06516	EWERZ,JOHN WILLIAM	PAYMENT RECEIVED THRU EFI	W CALLOWAY HUFFAKER	E	060129465-0	PK	20.00	
093034	12/20/2021	P06482	ROBERTSON,STEPHANIE	PAYMENT RECEIVED THRU EFI	Price Johnson	E	060161480-0	JP	10.00	
093035	12/20/2021	C05416	DISCOVER BANK	PAYMENT RECEIVED THRU EFI	Elise Manchester	E	060192428-0	AG	226.00	
093036	12/21/2021	C05417	HILL ANITA	PAID CIVIL FILING FEE/JP	HILL ANITA	O	27468039317	JP	222.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
093037	12/21/2021	C05417	HILL ANITA	PAID CASH BOND ON APPEAL	HILL ANITA	O	20913069734	JP	1,000.00	
093038	12/21/2021	C05417	HILL ANITA	PAID CASH BOND FROM APPEA	HILL ANITA	O	20913069735	JP	1,000.00	
093039	12/22/2021	P06517	BROCK, LOLA LYNETTE	PAYMENT RECEIVED THRU EFI	Richard L. Husen	E	060237472-0	JP	311.00	
093040	12/27/2021	20-47514	LEDESMA, HECTOR	PAID CCA/TD	LEDESMA, HECTOR	C		TD	160.00	
093041	12/27/2021	P06518	ALMAGER SANDRA	PAID OVER THE COUNTER 251	ALMAGER SANDRA	K	1217	JP	311.00	

TOTAL COLLECTED 5,383.93
LESS REFUNDS .00

TOTAL LIABILITY 5,383.93

TOTAL RECEIPTS COUNT 33

PAYMENT TYPE		POSTING CLERK	
K	1,655.93	JS	1,434.93
E	1,256.00	PK	701.00
D	50.00	AG	234.00
C	200.00	JP	2,854.00
O	2,222.00	TD	160.00

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSL	LIABILITY	DISPOSITIONS PRIOR TO 9-01-91	9-01-91 THRU 12-31-03	1-01-04 THRU 12-31-19	1-01-20 FORWARD
LT	Letters	010 300 030	60.00		60.00				
	TOTAL DEPT				60.00				
	TOTAL FUND				60.00				
CRSHF	Criminal Sheriff	010-300-001	26.94		26.94			4.68	22.26
CATTY	Co. Atty (Add 10% from CR&CV fines)	010-300-002	53.10		53.10			5.84	47.26
FINE	(FINE)Subtract (10% C.A.)(5% S.O.)	010-300-003	858.01		858.01				858.01
CRCLK	(CLERK) Criminal Clerk	010-300-004	93.89		93.89			9.35	84.54
CRRMO	(RMO) Criminal Records Management	010-300-005	55.59		55.59			5.26	50.33
CRCHS	(CHS) Crimnial Courthouse Security	010-300-006	14.84		14.84			.71	14.13
ATTYR	Ct. Appt. Atty. reimbursement	010-300-009	63.00		63.00				23.00
AFDPS	Arrest Fee - DPS	010-300-013	11.10		11.10				11.10
CCC	Consolidated Court Costs	010-300-014	59.40		59.40			19.40	40.00
CITY	City Arrest Fee (Criminal)	010-300-017	56.26		56.26			11.69	44.57
JRF	Jury Reimbursement Fee	010-300-019	4.94		4.94			.94	4.00
JSF	Judges State Judicial Fund	010-300-020	7.40		7.40			1.40	6.00
JJF	Criminal Judge's Judicial Fee	010-300-022	18.51		18.51			3.51	15.00
PRES2	County Clerk Crim Preservation	010-300-023	3.08		3.08			.58	2.50
VF	VIDEO FEE	010-300-024	7.93		7.93				7.93
IDR	Indigent Defense Representation	010-300-025	2.46		2.46			.46	2.00
CDTF	COUNTY & DISTRICT TECHNOLOGY FUND	010-300-028	9.39		9.39			.94	8.45
CREFF	CRIMINAL ELECTRONIC FILING FEE	010-300-030	6.16		6.16			1.16	5.00
JURYF	COUNTY JURY FUND FEE EFFECTIVE 2020	010-300-031	1.11		1.11				1.11
EMSF	EMS TRAUMA FUND FINE EFFECTIVE 2020	010-300-032	52.52		52.52				52.52
CRSF	COURT REPORTER FUND FEE EFFECT 2020	010-300-034	3.33		3.33				3.33

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
CSCA	COUNTY SPEC COURT ACC EFFECT 2020	010-300-035	22.30		22.30				22.30
SCCC	STATE CONSOLIDATED CC EFFECT 2020	010-300-036	163.67		163.67				163.67
	TOTAL DEPT				1,594.93			65.92	1,489.01
CVCLK	(CLERK) Civil County Clerk	010-301-003	80.00		80.00				
CVRMO	Civil Record Management	010-301-004	10.00		10.00				
CVCHS	(CHS) Civil Courthouse Security	010-301-005	10.00		10.00				
CVADR	(ADR) Civil Alternate Dispute	010-301-006	30.00		30.00				
CVLAW	(LAWLB) Civil Law Library	010-301-007	20.00		20.00				
ILF	Civil Indigent Legal Fees	010-301-008	20.00		20.00				
JJFCV	Civil Judge's Judicial Fee	010-301-009	80.00		80.00				
CVJSF	Civil Judges Judicial Service Fund	010-301-010	84.00		84.00				
CVAF	Civil Archive Fee	010-301-012	10.00		10.00				
AJSF	Appellate Judicial Service Fee	010-301-013	10.00		10.00				
CVPF	Civil Preservation Fee (2010)	010-301-014	20.00		20.00				
CVEFF	CIVIL ELECTRONIC FILING FEE	010-301-015	60.00		60.00				
CVSJT	STATE JUDICIAL TRAINING	010-301-017	10.00		10.00				
	TOTAL DEPT				444.00				
PRSHF	Probate Sheriff	010-302-001	240.00		240.00				
PRCLK	(CLERK) Probate Clerk	010-302-002	277.00		277.00				
PRRMO	(RMO) Probate Records Management	010-302-003	20.00		20.00				
PRCHS	(CHS) Probate Courthouse Security	010-302-004	21.00		21.00				
ADR	(ADR) Probate Alternate Dispute	010-302-005	15.00		15.00				
LAWLB	(LAWLB) Probate Law Library	010-302-006	10.00		10.00				
PRJDG	(COUNTY JUDGE) Probate Judge	010-302-007	4.00		4.00				

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
PJE	Probate Judge's Education	010-302-008	5.00		5.00				
JJFPR	Probate Judge's Judicial Fee	010-302-009	160.00		160.00				
PRJSF	Probate Judicial Service Fund	010-302-010	168.00		168.00				
PRILF	Probate Indigent Legal Fees	010-302-011	40.00		40.00				
PRCIG	Prob Courts Initiated Grdnship Fee	010-302-012	80.00		80.00				
PRAF	Probate Archive Fee	010-302-013	20.00		20.00				
PAJSF	Appellate Judicial Service Fee 2022	010-302-014	5.00		5.00				
CRPF	Court Records Preservation fee	010-302-015	40.00		40.00				
PREFF	PROBATE STATE ELECTRONIC FILING FEE	010-302-015	120.00		120.00				
PRSJT	PROBATE STATE JUDICIAL TRAINING	010-302-017	20.00		20.00				
	TOTAL DEPT				1,245.00				
RECRD	(RECORDING FEES)	010-303-001	38.00		38.00			8.00	
PRESF	County Clerk's Preservation Account	010-303-003	2.00		2.00				
	TOTAL DEPT				40.00			8.00	
BOND	CASH BONDS	010-360-000	2,000.00		2,000.00				
	TOTAL DEPT				2,000.00				
	TOTAL FUND				5,323.93			73.92	1,489.01
	TOTAL COLLECTED		5,383.93		5,383.93			73.92	1,489.01
	LESS MONEY WITHOUT A GL ACCT NBR								
	TOTAL MONEY WITH A GL ACCT NBR				5,383.93			73.92	1,489.01

RECEIPT	CASE #	DATE	ADR	AFDPS	AJSF	ATTYR	BAT	BOND	BVS	CATTY	CCC	CDTF	CHS	CITY	CJF	CJP	TOTAL	RVSL
000000	20-47394	12/06/2021	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	20.00	
000000	19-46855	12/06/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
000000	20-47462	12/06/2021	.00	.00	.00	.00	.00	.00	.00	6.07	.00	1.21	.00	15.16	.00	.00	22.44	
000000	20-47227	12/06/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
000000	19-46903	12/06/2021	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	20.00	
000000	18-46639	12/06/2021	.00	.00	.00	.00	.00	.00	.00	5.04	16.75	.81	.00	10.09	.00	.00	32.69	
000000	20-47388	12/06/2021	.00	11.10	.00	.00	.00	.00	.00	4.43	.00	.89	.00	.00	.00	.00	16.42	
000000	20-47315	12/06/2021	.00	.00	.00	23.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	23.00	
000000	20-47294	12/06/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
000000	17-46283	12/06/2021	.00	.00	.00	.00	.00	.00	.00	.80	2.65	.13	.00	1.60	.00	.00	5.18	
000000	19-47190	12/06/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
000000	19-47190	12/06/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093021	P06504	12/01/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093022	P06515	12/01/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093023	P06516	12/02/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093024	P6349	12/02/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093025	P6349	12/06/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093026	20-47294	12/06/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093027	19-47014	12/09/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093028	C04435	12/09/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093029	18-46682	12/10/2021	.00	.00	.00	.00	.00	.00	.00	25.00	40.00	4.00	.00	.00	.00	.00	69.00	
093030	P06499	12/15/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093031	P06509	12/15/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093032	20-47514	12/16/2021	.00	.00	.00	.00	.00	.00	.00	2.35	.00	.47	.00	5.88	.00	.00	8.70	
093033	P06516	12/17/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093034	P06482	12/20/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093035	C05416	12/20/2021	.00	.00	5.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	
093036	C05417	12/21/2021	.00	.00	5.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	

RECEIPT	CASE #	DATE	ADR	AFDPS	AJSF	ATTYR	BAT	BOND	BVS	CATTY	CCC	CDTF	CHS	CITY	CJF	CJP	TOTAL	RVSL
093037	C05417	12/21/2021	.00	.00	.00	.00	.00	1,000.00	.00	.00	.00	.00	.00	.00	.00	.00	1,000.00	
093038	C05417	12/21/2021	.00	.00	.00	.00	.00	1,000.00	.00	.00	.00	.00	.00	.00	.00	.00	1,000.00	
093039	P06517	12/22/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093040	20-47514	12/27/2021	.00	.00	.00	.00	.00	.00	.00	9.41	.00	1.88	.00	23.53	.00	.00	34.82	
093041	P06518	12/27/2021	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	15.00	
TOTAL COLLECTED			15.00	11.10	10.00	63.00	.00	2,000.00	.00	53.10	59.40	9.39	.00	56.26	.00	.00	2,277.25	
LESS REFUNDS			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
TOTAL LIABILITY			15.00	11.10	10.00	63.00	.00	2,000.00	.00	53.10	59.40	9.39	.00	56.26	.00	.00	2,277.25	

COLLECTIONS + DIRECT DEPOSIT FOR HOCKLEY COUNTY CLERK

RECEIPT	CASE #	DATE	CMI	COMPT	COPY	CR	CRCHS	CRCLK	CREFF	CRF	CRIME	CRJDG	CRPF	CRRMO	CRSF	CRSHF	TOTAL	RVSL
000000	20-47394	12/06/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
000000	19-46855	12/06/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
000000	20-47462	12/06/2021	.00	.00	.00	.00	3.03	12.13	.00	.00	.00	.00	.00	7.58	.91	6.07	29.72	
000000	20-47227	12/06/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
000000	19-46903	12/06/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
000000	18-46639	12/06/2021	.00	.00	.00	.00	.61	8.07	1.02	.00	.00	.00	.00	4.54	.00	4.04	18.28	
000000	20-47388	12/06/2021	.00	.00	.00	.00	2.22	8.88	.00	.00	.00	.00	.00	5.55	.66	4.43	21.74	
000000	20-47315	12/06/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
000000	20-47294	12/06/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
000000	17-46283	12/06/2021	.00	.00	.00	.00	.10	1.28	.14	.00	.00	.00	.00	.72	.00	.64	2.88	
000000	19-47190	12/06/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
000000	19-47190	12/06/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093021	P06504	12/01/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093022	P06515	12/01/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	10.00	
093023	P06516	12/02/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	10.00	
093024	P6349	12/02/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093025	P6349	12/06/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093026	20-47294	12/06/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093027	19-47014	12/09/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093028	C04435	12/09/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093029	18-46682	12/10/2021	.00	.00	.00	.00	3.00	40.00	5.00	.00	.00	.00	.00	22.50	.00	.00	70.50	
093030	P06499	12/15/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093031	P06509	12/15/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093032	20-47514	12/16/2021	.00	.00	.00	.00	1.18	4.70	.00	.00	.00	.00	.00	2.94	.35	2.35	11.52	
093033	P06516	12/17/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093034	P06482	12/20/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093035	C05416	12/20/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093036	C05417	12/21/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	

COLLECTIONS + DIRECT DEPOSIT FOR HOCKLEY COUNTY CLERK

RECEIPT	CASE #	DATE	CMI	COMPT	COPY	CR	CRCHS	CRCLK	CREFF	CRF	CRIME	CRJDG	CRPF	CRRMO	CRSF	CRSHF	TOTAL	RVSL
093037	C05417	12/21/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093038	C05417	12/21/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093039	P06517	12/22/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	10.00	
093040	20-47514	12/27/2021	.00	.00	.00	.00	4.70	18.83	.00	.00	.00	.00	.00	11.76	1.41	9.41	46.11	
093041	P06518	12/27/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	10.00	
TOTAL COLLECTED			.00	.00	.00	.00	14.84	93.89	6.16	.00	.00	.00	40.00	55.59	3.33	26.94	240.75	
LESS REFUNDS			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
TOTAL LIABILITY			.00	.00	.00	.00	14.84	93.89	6.16	.00	.00	.00	40.00	55.59	3.33	26.94	240.75	

COLLECTIONS + DIRECT DEPOSIT FOR HOCKLEY COUNTY CLERK

RECEIPT	CASE #	DATE	CSA	CSCA	CVADR	CVAF	CVC	CVCA	CVCHS	CVEFF	CVFNE	CVJSF	CVJUR	CVLAW	CVPF	CVRMO	TOTAL	RVSL
000000	20-47394	12/06/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
000000	19-46855	12/06/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
000000	20-47462	12/06/2021	.00	6.07	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6.07	
000000	20-47227	12/06/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
000000	19-46903	12/06/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
000000	18-46639	12/06/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
000000	20-47388	12/06/2021	.00	4.43	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4.43	
000000	20-47315	12/06/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
000000	20-47294	12/06/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
000000	17-46283	12/06/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
000000	19-47190	12/06/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
000000	19-47190	12/06/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093021	P06504	12/01/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093022	P06515	12/01/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093023	P06516	12/02/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093024	P6349	12/02/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093025	P6349	12/06/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093026	20-47294	12/06/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093027	19-47014	12/09/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093028	C04435	12/09/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093029	18-46682	12/10/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093030	P06499	12/15/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093031	P06509	12/15/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093032	20-47514	12/16/2021	.00	2.37	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2.37	
093033	P06516	12/17/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093034	P06482	12/20/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093035	C05416	12/20/2021	.00	.00	15.00	5.00	.00	.00	5.00	30.00	.00	42.00	.00	10.00	10.00	5.00	122.00	
093036	C05417	12/21/2021	.00	.00	15.00	5.00	.00	.00	5.00	30.00	.00	42.00	.00	10.00	10.00	5.00	122.00	

RECEIPT	CASE #	DATE	CSA	CSCA	CVADR	CVAF	CVC	CVCA	CVCHS	CVEFF	CVFNE	CVJSF	CVJUR	CVLAW	CVPF	CVRMO	TOTAL	RVSL
093037	C05417	12/21/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093038	C05417	12/21/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093039	P06517	12/22/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093040	20-47514	12/27/2021	.00	9.43	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9.43	
093041	P06518	12/27/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
TOTAL COLLECTED			.00	22.30	30.00	10.00	.00	.00	10.00	60.00	.00	84.00	.00	20.00	20.00	10.00	266.30	
LESS REFUNDS			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
TOTAL LIABILITY			.00	22.30	30.00	10.00	.00	.00	10.00	60.00	.00	84.00	.00	20.00	20.00	10.00	266.30	

RECEIPT	CASE #	DATE	CVSHF	DCF	DPS	DWIF	EMS	EMSF	FA	FEECO	FINE	GEF	GR	IDR	ILF	INT	TOTAL	RVSL
000000	20-47394	12/06/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
000000	19-46855	12/06/2021	.00	.00	.00	.00	.00	.00	.00	.00	88.00	.00	.00	.00	.00	.00	88.00	
000000	20-47462	12/06/2021	.00	.00	.00	.00	.00	30.32	.00	.00	.00	.00	.00	.00	.00	.00	30.32	
000000	20-47227	12/06/2021	.00	.00	.00	.00	.00	.00	.00	.00	170.00	.00	.00	.00	.00	.00	170.00	
000000	19-46903	12/06/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
000000	18-46639	12/06/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.40	.00	.00	.40	
000000	20-47388	12/06/2021	.00	.00	.00	.00	.00	22.20	.00	.00	.00	.00	.00	.00	.00	.00	22.20	
000000	20-47315	12/06/2021	.00	.00	.00	.00	.00	.00	.00	.00	15.00	.00	.00	.00	.00	.00	15.00	
000000	20-47294	12/06/2021	.00	.00	.00	.00	.00	.00	.00	.00	124.00	.00	.00	.00	.00	.00	124.00	
000000	17-46283	12/06/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.06	.00	.00	.06	
000000	19-47190	12/06/2021	.00	.00	.00	.00	.00	.00	.00	.00	88.00	.00	.00	.00	.00	.00	88.00	
000000	19-47190	12/06/2021	.00	.00	.00	.00	.00	.00	.00	.00	3.01	.00	.00	.00	.00	.00	3.01	
093021	P06504	12/01/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093022	P06515	12/01/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093023	P06516	12/02/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093024	P6349	12/02/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093025	P6349	12/06/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093026	20-47294	12/06/2021	.00	.00	.00	.00	.00	.00	.00	.00	220.00	.00	.00	.00	.00	.00	220.00	
093027	19-47014	12/09/2021	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	.00	.00	.00	.00	50.00	
093028	C04435	12/09/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093029	18-46682	12/10/2021	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	.00	2.00	.00	.00	102.00	
093030	P06499	12/15/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093031	P06509	12/15/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093032	20-47514	12/16/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093033	P06516	12/17/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093034	P06482	12/20/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093035	C05416	12/20/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	10.00	
093036	C05417	12/21/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	10.00	

RECEIPT	CASE #	DATE	CVSHF	DCF	DPS	DWIF	EMS	EMSF	FA	FEECO	FINE	GEF	GR	IDR	ILF	INT	TOTAL	RVSL
093037	C05417	12/21/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093038	C05417	12/21/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093039	P06517	12/22/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093040	20-47514	12/27/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093041	P06518	12/27/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
TOTAL COLLECTED			.00	.00	.00	.00	.00	52.52	.00	.00	858.01	.00	.00	2.46	20.00	.00	932.99	
LESS REFUNDS			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
TOTAL LIABILITY			.00	.00	.00	.00	.00	52.52	.00	.00	858.01	.00	.00	2.46	20.00	.00	932.99	

RECEIPT	CASE #	DATE	JCD	JCPT	JDPF	JJF	JJFCV	JJFPR	JRF	JSF	JURYF	LAWLB	LEMI	LEOA	LEOSE	LT	TOTAL	RVSL
000000	20-47394	12/06/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
000000	19-46855	12/06/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
000000	20-47462	12/06/2021	.00	.00	.00	.00	.00	.00	.00	.00	.30	.00	.00	.00	.00	.00	.30	
000000	20-47227	12/06/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
000000	19-46903	12/06/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
000000	18-46639	12/06/2021	.00	.00	.00	3.03	.00	.00	.81	1.21	.00	.00	.00	.00	.00	.00	5.05	
000000	20-47388	12/06/2021	.00	.00	.00	.00	.00	.00	.00	.00	.22	.00	.00	.00	.00	.00	.22	
000000	20-47315	12/06/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
000000	20-47294	12/06/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
000000	17-46283	12/06/2021	.00	.00	.00	.48	.00	.00	.13	.19	.00	.00	.00	.00	.00	.00	.80	
000000	19-47190	12/06/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
000000	19-47190	12/06/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093021	P06504	12/01/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093022	P06515	12/01/2021	.00	.00	.00	.00	.00	40.00	.00	.00	.00	.00	.00	.00	.00	.00	40.00	
093023	P06516	12/02/2021	.00	.00	.00	.00	.00	40.00	.00	.00	.00	.00	.00	.00	.00	.00	40.00	
093024	P6349	12/02/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093025	P6349	12/06/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	10.00	
093026	20-47294	12/06/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093027	19-47014	12/09/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093028	C04435	12/09/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093029	18-46682	12/10/2021	.00	.00	.00	15.00	.00	.00	4.00	6.00	.00	.00	.00	.00	.00	.00	25.00	
093030	P06499	12/15/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6.00	6.00	
093031	P06509	12/15/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	14.00	14.00	
093032	20-47514	12/16/2021	.00	.00	.00	.00	.00	.00	.00	.00	.12	.00	.00	.00	.00	.00	.12	
093033	P06516	12/17/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	20.00	20.00	
093034	P06482	12/20/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	10.00	
093035	C05416	12/20/2021	.00	.00	.00	.00	40.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	40.00	
093036	C05417	12/21/2021	.00	.00	.00	.00	40.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	40.00	

RECEIPT	CASE #	DATE	JCD	JCPT	JDPF	JJF	JJFCV	JJFPR	JRF	JSF	JURYF	LAWLB	LEMI	LEOA	LEOSE	LT	TOTAL	RVSL
093037	C05417	12/21/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093038	C05417	12/21/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093039	P06517	12/22/2021	.00	.00	.00	.00	.00	40.00	.00	.00	.00	.00	.00	.00	.00	.00	40.00	
093040	20-47514	12/27/2021	.00	.00	.00	.00	.00	.00	.00	.00	.47	.00	.00	.00	.00	.00	.47	
093041	P06518	12/27/2021	.00	.00	.00	.00	.00	40.00	.00	.00	.00	10.00	.00	.00	.00	.00	50.00	
TOTAL COLLECTED			.00	.00	.00	18.51	80.00	160.00	4.94	7.40	1.11	10.00	.00	.00	.00	60.00	341.96	
LESS REFUNDS			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
TOTAL LIABILITY			.00	.00	.00	18.51	80.00	160.00	4.94	7.40	1.11	10.00	.00	.00	.00	60.00	341.96	

CAS123 RUN ON 01/13/2022 10:59
12/01/2021 THRU 12/31/2021

COLLECTIONS + DIRECT DEPOSIT FOR HOCKLEY COUNTY CLERK

REPORT FORMAT: ALL

RECEIPT	CASE #	DATE	ML/ST	MVF	NDF	OTSHF	PAJSF	PC30	PJE	PRAF	PRCHS	PRCIG	PRCLK	PREFF			TOTAL	RVSL
000000	20-47394	12/06/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
000000	19-46855	12/06/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
000000	20-47462	12/06/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
000000	20-47227	12/06/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
000000	19-46903	12/06/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
000000	18-46639	12/06/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
000000	20-47388	12/06/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
000000	20-47315	12/06/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
000000	20-47294	12/06/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
000000	17-46283	12/06/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
000000	19-47190	12/06/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
000000	19-47190	12/06/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093021	P06504	12/01/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093022	P06515	12/01/2021	.00	.00	.00	.00	.00	.00	.00	5.00	5.00	20.00	79.00	30.00	.00	.00	139.00	
093023	P06516	12/02/2021	.00	.00	.00	.00	.00	.00	.00	5.00	5.00	20.00	79.00	30.00	.00	.00	139.00	
093024	P6349	12/02/2021	.00	.00	.00	.00	.00	.00	.00	.00	1.00	.00	.00	.00	.00	.00	1.00	
093025	P6349	12/06/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093026	20-47294	12/06/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093027	19-47014	12/09/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093028	C04435	12/09/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093029	18-46682	12/10/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093030	P06499	12/15/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093031	P06509	12/15/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093032	20-47514	12/16/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093033	P06516	12/17/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093034	P06482	12/20/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093035	C05416	12/20/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093036	C05417	12/21/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	

RECEIPT	CASE #	DATE	ML/ST	MVF	NDF	OTSHF	PAJSF	PC30	PJE	PRAF	PRCHS	PRCIG	PRCLK	PREFF			TOTAL	RVSL
093037	C05417	12/21/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093038	C05417	12/21/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093039	P06517	12/22/2021	.00	.00	.00	.00	.00	.00	.00	5.00	5.00	20.00	79.00	30.00	.00	.00	139.00	
093040	20-47514	12/27/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093041	P06518	12/27/2021	.00	.00	.00	.00	5.00	.00	5.00	5.00	5.00	20.00	40.00	30.00	.00	.00	110.00	
TOTAL COLLECTED			.00	.00	.00	.00	5.00	.00	5.00	20.00	21.00	80.00	277.00	120.00	.00	.00	528.00	
LESS REFUNDS			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
TOTAL LIABILITY			.00	.00	.00	.00	5.00	.00	5.00	20.00	21.00	80.00	277.00	120.00	.00	.00	528.00	

RECEIPT	CASE #	DATE	PRESF	PRES2	PRILF	PFJDG	PRJSF	PRJUR	PRRMO	PRSHF	PRSJT	RECHS	RECRD	RFNDS	RMO	SCCC	TOTAL	RVSL
000000	20-47394	12/06/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
000000	19-46855	12/06/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
000000	20-47462	12/06/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	44.58	44.58	
000000	20-47227	12/06/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
000000	19-46903	12/06/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
000000	18-46639	12/06/2021	.00	.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.50	
000000	20-47388	12/06/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	32.63	32.63	
000000	20-47315	12/06/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
000000	20-47294	12/06/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
000000	17-46283	12/06/2021	.00	.08	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.08	
000000	19-47190	12/06/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
000000	19-47190	12/06/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093021	P06504	12/01/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4.00	.00	.00	.00	4.00	
093022	P06515	12/01/2021	.00	.00	10.00	.00	42.00	.00	5.00	60.00	5.00	.00	.00	.00	.00	.00	122.00	
093023	P06516	12/02/2021	.00	.00	10.00	.00	42.00	.00	5.00	60.00	5.00	.00	.00	.00	.00	.00	122.00	
093024	P6349	12/02/2021	2.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	22.00	.00	.00	.00	24.00	
093025	P6349	12/06/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093026	20-47294	12/06/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093027	19-47014	12/09/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093028	C04435	12/09/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8.00	.00	.00	.00	8.00	
093029	18-46682	12/10/2021	.00	2.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2.50	
093030	P06499	12/15/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093031	P06509	12/15/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093032	20-47514	12/16/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	17.29	17.29	
093033	P06516	12/17/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093034	P06482	12/20/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093035	C05416	12/20/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4.00	.00	.00	.00	4.00	
093036	C05417	12/21/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	

RECEIPT	CASE #	DATE	PRESF	PRES2	PRILF	PFJDG	PRJSF	PRJUR	PRRMO	PRSHF	PRSJT	RECHS	RECRD	RFNDS	RMO	SCCC	TOTAL	RVSL
093037	C05417	12/21/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093038	C05417	12/21/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093039	P06517	12/22/2021	.00	.00	10.00	.00	42.00	.00	5.00	60.00	5.00	.00	.00	.00	.00	.00	122.00	
093040	20-47514	12/27/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	69.17	69.17	
093041	P06518	12/27/2021	.00	.00	10.00	.00	42.00	.00	5.00	60.00	5.00	.00	.00	.00	.00	.00	122.00	
TOTAL COLLECTED			2.00	3.08	40.00	.00	168.00	.00	20.00	240.00	20.00	.00	38.00	.00	.00	163.67	694.75	
LESS REFUNDS			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
TOTAL LIABILITY			2.00	3.08	40.00	.00	168.00	.00	20.00	240.00	20.00	.00	38.00	.00	.00	163.67	694.75	

RECEIPT	CASE #	DATE	STF	TF	TOX	TP	TP2	UNERN	VF	CVCLK	CVSJT	PBOND	PPAF	LAF	CFFF	RMO22	TOTAL	RVSL
000000	20-47394	12/06/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
000000	19-46855	12/06/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
000000	20-47462	12/06/2021	.00	.00	.00	.00	.00	.00	4.57	.00	.00	.00	.00	.00	.00	.00	4.57	
000000	20-47227	12/06/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
000000	19-46903	12/06/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
000000	18-46639	12/06/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
000000	20-47388	12/06/2021	.00	.00	.00	.00	.00	.00	3.36	.00	.00	.00	.00	.00	.00	.00	3.36	
000000	20-47315	12/06/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
000000	20-47294	12/06/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
000000	17-46283	12/06/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
000000	19-47190	12/06/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
000000	19-47190	12/06/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093021	P06504	12/01/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093022	P06515	12/01/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093023	P06516	12/02/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093024	P6349	12/02/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093025	P6349	12/06/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093026	20-47294	12/06/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093027	19-47014	12/09/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093028	C04435	12/09/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093029	18-46682	12/10/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093030	P06499	12/15/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093031	P06509	12/15/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093032	20-47514	12/16/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093033	P06516	12/17/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093034	P06482	12/20/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093035	C05416	12/20/2021	.00	.00	.00	.00	.00	.00	.00	40.00	5.00	.00	.00	.00	.00	.00	45.00	
093036	C05417	12/21/2021	.00	.00	.00	.00	.00	.00	.00	40.00	5.00	.00	.00	.00	.00	.00	45.00	

RECEIPT	CASE #	DATE	STF	TF	TOX	TP	TP2	UNERN	VF	CVCLK	CVSJT	PBOND	PPAF	LAF	CFFF	RM022	TOTAL	RVSL
093037	C05417	12/21/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093038	C05417	12/21/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093039	P06517	12/22/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093040	20-47514	12/27/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093041	P06518	12/27/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
TOTAL COLLECTED			.00	.00	.00	.00	.00	.00	7.93	80.00	10.00	.00	.00	.00	.00	.00	97.93	
LESS REFUNDS			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
TOTAL LIABILITY			.00	.00	.00	.00	.00	.00	7.93	80.00	10.00	.00	.00	.00	.00	.00	97.93	

RECEIPT	CASE #	DATE	STA22														TOTAL	RVSL
000000	20-47394	12/06/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
000000	19-46855	12/06/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
000000	20-47462	12/06/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
000000	20-47227	12/06/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
000000	19-46903	12/06/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
000000	18-46639	12/06/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
000000	20-47388	12/06/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
000000	20-47315	12/06/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
000000	20-47294	12/06/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
000000	17-46283	12/06/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
000000	19-47190	12/06/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
000000	19-47190	12/06/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093021	P06504	12/01/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093022	P06515	12/01/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093023	P06516	12/02/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093024	P6349	12/02/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093025	P6349	12/06/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093026	20-47294	12/06/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093027	19-47014	12/09/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093028	C04435	12/09/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093029	18-46682	12/10/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093030	P06499	12/15/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093031	P06509	12/15/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093032	20-47514	12/16/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093033	P06516	12/17/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093034	P06482	12/20/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093035	C05416	12/20/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093036	C05417	12/21/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	

RECEIPT	CASE #	DATE	STA22													TOTAL	RVSL
093037	C05417	12/21/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093038	C05417	12/21/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093039	P06517	12/22/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093040	20-47514	12/27/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093041	P06518	12/27/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
TOTAL COLLECTED			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
LESS REFUNDS			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
TOTAL LIABILITY			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00

RECEIPT	CASE #	DATE													OTHER	TOTAL	RVSL	OTH DESC
000000	20-47394	12/06/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		
000000	19-46855	12/06/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		
000000	20-47462	12/06/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		
000000	20-47227	12/06/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		
000000	19-46903	12/06/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		
000000	18-46639	12/06/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		
000000	20-47388	12/06/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		
000000	20-47315	12/06/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		
000000	20-47294	12/06/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		
000000	17-46283	12/06/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		
000000	19-47190	12/06/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		
000000	19-47190	12/06/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		
093021	P06504	12/01/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		
093022	P06515	12/01/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		
093023	P06516	12/02/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		
093024	P6349	12/02/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		
093025	P6349	12/06/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		
093026	20-47294	12/06/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		
093027	19-47014	12/09/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		
093028	C04435	12/09/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		
093029	18-46682	12/10/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		
093030	P06499	12/15/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		
093031	P06509	12/15/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		
093032	20-47514	12/16/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		
093033	P06516	12/17/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		
093034	P06482	12/20/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		
093035	C05416	12/20/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		
093036	C05417	12/21/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		

RECEIPT	CASE #	DATE													OTHER	TOTAL	RVSL	OTH DESC
093037	C05417	12/21/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		
093038	C05417	12/21/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		
093039	P06517	12/22/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		
093040	20-47514	12/27/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		
093041	P06518	12/27/2021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4.00	4.00		PRJDG
TOTAL COLLECTED			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4.00	4.00		
LESS REFUNDS			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		
TOTAL LIABILITY			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4.00	4.00		

20-47394	NO DISPOSITION DATE FOR THIS CASE WAS RECORDED	JS	POSTED THIS COLLECTION ON 12-06-2021
19-46903	NO DISPOSITION DATE FOR THIS CASE WAS RECORDED	JS	POSTED THIS COLLECTION ON 12-06-2021

RECEIPT	NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000	CISNEROS,ROY EUGENE	PTL PAY CC/JS	20-47462	12/06/2021	.30	
000000	MENDOZA,HECTOR	PTL PAY CC/JS	20-47388	12/06/2021	.22	
093032	LEDESMA,HECTOR	PLT PAY CAA/JS	20-47514	12/16/2021	.12	
093040	LEDESMA,HECTOR	PAID CCA/TD	20-47514	12/27/2021	.47	

TOTAL COLLECTED	1.11
LESS REVERSL	.00

TOTAL LIABILITY	1.11

JURYF	COUNTY JURY FUND FEE EFFECTIVE 2020	010-300-031	1.11	1.11	1.11	1.11
	TOTAL REPORT REFUNDS		.00			

HOCKLEY COUNTY DISTRICT CLERK

DECEMBER

2021

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
	12/02/2021	TX18112916	[redacted]	** FUND TRANSFER **				OG	.00	
	12/02/2021	TX20112950	OWNERS OF VARIOUS PROPERTIES L	** FUND TRANSFER **				OG	.00	
	12/14/2021	TX21112959	OWNERS OF VARIOUS PROPERTIES L	** FUND TRANSFER **				OG	.00	
	12/14/2021	TX21112960	OWNERS OF VARIOUS PROPERTIES L	** FUND TRANSFER **				OG	.00	
	12/27/2021	INTELLICOR	[redacted]	** FUND TRANSFER **				DRP	.00	
000000	12/01/2021	17119183	[redacted]	TX VS. DEFENDANT/DP	COMM/SUPE&CORR/DEPT	K	15286	DP	1,095.00	
000000	12/01/2021	18099453	[redacted]	TX VS. DEFENDANT/DP	COMM/SUPE&CORR/DEPT	K	15286	DP	46.00	
000000	12/01/2021	19089698	[redacted]	TX VS. DEFENDANT/DP	COMM/SUPE&CORR/DEPT	K	15286	DP	288.00	
000000	12/01/2021	19109713	[redacted]	TX VS. DEFENDANT/DP	COMM/SUPE&CORR/DEPT	K	15286	DP	40.00	
000000	12/01/2021	17049022	[redacted]	TX VS. DEFENDANT/DP	COMM/SUPE&CORR/DEPT	K	15286	DP	48.00	
000000	12/01/2021	16058752	[redacted]	TX VS. DEFENDANT/DP	COMM/SUPE&CORR/DEPT	K	15286	DP	248.00	
000000	12/01/2021	19059644	[redacted]	TX VS. DEFENDANT/DP	COMM/SUPE&CORR/DEPT	K	15286	DP	23.00	
000000	12/01/2021	19089702	[redacted]	TX VS. DEFENDANT/DP	COMM/SUPE&CORR/DEPT	K	15286	DP	43.00	
000000	12/01/2021	17119208	[redacted]	TX VS. DEFENDANT/DP	COMM/SUPE&CORR/DEPT	K	15286	DP	25.00	
000000	12/01/2021	18119504	[redacted]	TX VS. DEFENDANT/DP	COMM/SUPE&CORR/DEPT	K	15286	DP	276.00	
000000	12/01/2021	20129972	[redacted]	TX VS. DEFENDANT/DP	COMM/SUPE&CORR/DEPT	K	15286	DP	70.00	
000000	12/01/2021	17069077	[redacted]	TX VS. DEFENDANT/DP	COMM/SUPE&CORR/DEPT	K	15286	DP	38.00	
000000	12/01/2021	19079671	[redacted]	TX VS. DEFENDANT/DP	COMM/SUPE&CORR/DEPT	K	15286	DP	47.00	
000000	12/01/2021	15028226	[redacted]	TX VS. DEFENDANT/DP	COMM/SUPE&CORR/DEPT	K	15286	DP	25.00	
000000	12/01/2021	20019777	[redacted]	TX VS. DEFENDANT/DP	COMM/SUPE&CORR/DEPT	K	15286	DP	58.00	
000000	12/01/2021	17049023	[redacted]	TX VS. DEFENDANT/DP	COMM/SUPE&CORR/DEPT	K	15286	DP	68.00	
000000	12/01/2021	19059657	[redacted]	TX VS. DEFENDANT/DP	COMM/SUPE&CORR/DEPT	K	15286	DP	40.00	
000000	12/01/2021	20109945	[redacted]	TX VS. DEFENDANT/DP	COMM/SUPE&CORR/DEPT	K	15286	DP	18.00	
000000	12/01/2021	210810097	[redacted]	TX VS. DEFENDANT/DP	COMM/SUPE&CORR/DEPT	K	15286	DP	4.00	
000000	12/01/2021	17119212	[redacted]	TX VS. DEFENDANT/DP	COMM/SUPE&CORR/DEPT	K	15286	DP	179.00	
000000	12/01/2021	18079395	[redacted]	TX VS. DEFENDANT/DP	COMM/SUPE&CORR/DEPT	K	15286	DP	83.00	
000000	12/01/2021	20089924	[redacted]	TX VS. DEFENDANT/DP	COMM/SUPE&CORR/DEPT	K	15286	DP	218.00	
000000	12/01/2021	19109728	[redacted]	TX VS. DEFENDANT/DP	COMM/SUPE&CORR/DEPT	K	15286	DP	25.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
000000	12/06/2021	20119957	[redacted]	TX VS. [redacted]	COMM/SUPER&CORR/DEPT	K	15292	DP	130.00	
000000	12/10/2021	07076437	[redacted]	TX VS. DEFENDANT/DP	TDCJ INMATE TRUST FU	K	752927	DP	5.00	
000000	12/10/2021	20079866	[redacted]	TX VS. DEFENDANT/DP	TDCJ INMATE TRUST FU	K	752927	DP	32.50	
000000	12/10/2021	16018576	[redacted]	TX VS. DEFENDANT/DP	TDCJ INMATE TRUST FU	K	752927	DP	2.50	
000000	12/10/2021	16028647	[redacted]	TX VS. DEFENDANT/DP	TDCJ INMATE TRUST FU	K	752927	DP	2.00	
000000	12/10/2021	16058725	[redacted]	TX VS. DEFENDANT/DP	TDCJ INMATE TRUST FU	K	752927	DP	10.00	
000000	12/10/2021	16118931	[redacted]	TX VS. DEFENDANT/DP	TDCJ INMATE TRUST FU	K	752927	DP	25.00	
000000	12/10/2021	16028645	[redacted]	TX VS. DEFENDANT/DP	TDCJ INMATE TRUST FU	K	752927	DP	15.00	
000000	12/10/2021	16088840	[redacted]	TX VS. DEFENDANT/DP	TDCJ INMATE TRUST FU	K	752927	DP	5.00	
000000	12/10/2021	16058742	[redacted]	TX VS. DEFENDANT/DP	TDCJ INMATE TRUST FU	K	752927	DP	20.00	
000000	12/10/2021	16068772	[redacted]	TX VS. DEFENDANT/DP	TDCJ INMATE TRUST FU	K	752927	DP	5.00	
000000	12/10/2021	18059368	[redacted]	TX VS. DEFENDANT/DP	TDCJ INMATE TRUST FU	K	752927	DP	10.00	
000000	12/10/2021	18059344	[redacted]	TX VS. DEFENDANT/DP	TDCJ INMATE TRUST FU	K	752927	DP	12.00	
000000	12/10/2021	17099133	[redacted]	TX VS. DEFENDANT/DP	TDCJ INMATE TRUST FU	K	752927	DP	4.00	
000000	12/10/2021	17099174	[redacted]	TX VS. DEFENDANT/DP	TDCJ INMATE TRUST FU	K	752927	DP	20.00	
000000	12/10/2021	17079090	[redacted]	TX VS. DEFENDANT/DP	TDCJ INMATE TRUST FU	K	752927	DP	8.50	
000000	12/10/2021	19039560	[redacted]	TX VS. DEFENDANT/DP	TDCJ INMATE TRUST FU	K	752927	DP	8.50	
000000	12/10/2021	17069078	[redacted]	TX VS. DEFENDANT/DP	TDCJ INMATE TRUST FU	K	752927	DP	3.00	
000000	12/10/2021	19039566	[redacted]	TX VS. DEFENDANT/DP	TDCJ INMATE TRUST FU	K	752927	DP	3.00	
000000	12/10/2021	16088848	[redacted]	TX VS. DEFENDANT/DP	TDCJ INMATE TRUST FU	K	752927	DP	14.00	
000000	12/10/2021	19059630	[redacted]	TX VS. DEFENDANT/DP	TDCJ INMATE TRUST FU	K	752927	DP	5.00	
000000	12/10/2021	15118505	[redacted]	TX VS. DEFENDANT/DP	TDCJ INMATE TRUST FU	K	752927	DP	10.50	
000000	12/10/2021	19049596	[redacted]	TX VS. DEFENDANT/DP	TDCJ INMATE TRUST FU	K	752927	DP	12.00	
000000	12/10/2021	16088869	[redacted]	TX VS. DEFENDANT/DP	TDCJ INMATE TRUST FU	K	752927	DP	21.50	
000000	12/10/2021	18119499	[redacted]	TX VS. DEFENDANT/DP	TDCJ INMATE TRUST FU	K	752927	DP	14.00	
000000	12/10/2021	19089682	[redacted]	TX VS. DEFENDANT/DP	TDCJ INMATE TRUST FU	K	752927	DP	14.00	
000000	12/10/2021	20059842	[redacted]	TX VS. DEFENDANT/DP	TDCJ INMATE TRUST FU	K	752927	DP	5.00	
000000	12/10/2021	19049620	[redacted]	TX VS. DEFENDANT/DP	TDCJ INMATE TRUST FU	K	752927	DP	32.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
000000	12/10/2021	19059662	[redacted]	TX VS. DEFENDANT/DP	TDCJ INMATE TRUST FU	K	752927	DP	2.50	
000000	12/10/2021	18119487	[redacted]	TX VS. DEFENDANT/DP	TDCJ INMATE TRUST FU	K	752927	DP	3.00	
000000	12/10/2021	20119559	[redacted]	TX VS. DEFENDANT/DP	TDCJ INMATE TRUST FU	K	752927	DP	3.00	
000000	12/10/2021	18119500	[redacted]	TX VS. DEFENDANT/DP	TDCJ INMATE TRUST FU	K	752927	DP	30.00	
000000	12/10/2021	210310023	[redacted]	TX VS. DEFENDANT/DP	TDCJ INMATE TRUST FU	K	752927	DP	30.00	
000000	12/10/2021	20029784	[redacted]	TX VS. DEFENDANT/DP	TDCJ INMATE TRUST FU	K	752927	DP	5.00	
000000	12/10/2021	20089890	[redacted]	TX VS. DEFENDANT/DP	TDCJ INMATE TRUST FU	K	752927	DP	5.00	
000000	12/10/2021	20019773	[redacted]	TX VS. DEFENDANT/DP	TDCJ INMATE TRUST FU	K	752927	DP	5.00	
000000	12/10/2021	18079385	[redacted]	TX VS. DEFENDANT/DP	TDCJ INMATE TRUST FU	K	752927	DP	3.00	
000000	12/10/2021	210410034	[redacted]	TX VS. DEFENDANT/DP	TDCJ INMATE TRUST FU	K	752927	DP	4.20	
000000	12/10/2021	16118960	[redacted]	TX VS. DEFENDANT/DP	TDCJ INMATE TRUST FU	K	752927	DP	5.00	
000000	12/10/2021	20089902	[redacted]	TX VS. DEFENDANT/DP	TDCJ INMATE TRUST FU	K	752927	DP	5.00	
000000	12/10/2021	210410046	[redacted]	TX VS. DEFENDANT/DP	TDCJ INMATE TRUST FU	K	752927	DP	17.50	
000000	12/10/2021	210710083	[redacted]	TX VS. DEFENDANT/DP	TDCJ INMATE TRUST FU	K	752927	DP	21.50	
000000	12/17/2021	211026681	[redacted] IN RE	IN RE: CHILD(REN)	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	33.00	
000000	12/17/2021	031019331	[redacted] IN RE	IN RE: CHILD(REN)	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	9.90	
000000	12/17/2021	060820554	[redacted] IN RE	IN RE: CHILD(REN)	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	15.18	
000000	12/17/2021	091121953	[redacted] IN RE	IN RE: CHILD(REN)	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	5.28	
000000	12/17/2021	171125226	[redacted] INRE	IN RE: CHILD(REN)	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	5.28	
000000	12/17/2021	200526217	[redacted] IN RE	IN RE: CHILD(REN)	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	5.28	
000000	12/17/2021	211026687	[redacted] IN RE	IN RE: CHILD(REN)	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	29.70	
000000	12/17/2021	210926677	[redacted] IN RE	IN RE: CHILD(REN)	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	5.28	
000000	12/17/2021	170224927	[redacted] IN RE	IN RE: CHILD(REN)	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	9.90	
000000	12/17/2021	140523853	[redacted] IN RE	IN RE: CHILD(REN)	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	5.28	
000000	12/17/2021	141124069	[redacted] IN RE	IN RE: CHILD(REN)	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	5.28	
000000	12/17/2021	990817778	[redacted] IN RE	IN RE: CHILD(REN)	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	10.56	
000000	12/17/2021	031019331	[redacted] IN RE	IN RE: CHILD(REN)	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	10.56	
000000	12/17/2021	060820554	[redacted] IN RE	IN RE: CHILD(REN)	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	5.28	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
000000	12/17/2021	110522576	[redacted] IN RE	IN RE: CHILD(REN)	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	9.90	
000000	12/17/2021	210526570	[redacted]	IN RE: CHILD(REN)	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	5.28	
000000	12/17/2021	070821008	[redacted]	IN RE: CHILD(REN)	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	9.90	
000000	12/17/2021	211026700	[redacted]	IN RE: CHILD(REN)	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	33.00	
053639	12/01/2021	M17864	[redacted]	COPIES	[redacted]	D		OG	3.00	
053640	12/01/2021	M17865	[redacted]		[redacted]	K	1163	OG	70.00	
053641	12/01/2021	M17866	[redacted]	COPIES/DRP	[redacted]	K	0117044	DRP	119.90	
053642	12/01/2021	M17867	[redacted]	COPIES	[redacted]	D		DRP	28.00	
053643	12/02/2021	211226722	[redacted]	PAYMENT RECEIVED THRU EFI	[redacted]	E	059618202-0	OG	247.00	
053644	12/02/2021	M17868	[redacted]	COPIES	[redacted]	D		DRP	6.00	
053645	12/02/2021	M17869	[redacted]	PASSPORT CARD (GAEL DAVID	[redacted]	C		MR	35.00	
053646	12/03/2021	200226142	[redacted]	PAYMENT RECEIVED THRU EFI	[redacted]	E	059665872-0	MR	24.00	
053647	12/03/2021	211226723	[redacted]	PAYMENT RECEIVED THRU EFI	[redacted]	E	059674173-0	MR	305.00	
053648	12/06/2021	140323801	[redacted]	PAYMENT RECEIVED THRU EFI	[redacted]	E	059722247-0	OG	183.00	
053649	12/06/2021	M17870	[redacted]	COPIES OF DECREE	[redacted]	D		OG	9.00	
053650	12/06/2021	M17871	[redacted]	3 CERTIFIED COPIES OF ORD	[redacted]	D		MR	3.00	
053651	12/06/2021	M17872	[redacted]	COPIES	[redacted]	D		OG	3.00	
053652	12/06/2021	211226724	[redacted]	PAYMENT RECEIVED THRU EFI	[redacted]	E	059754342-0	OG	265.00	
053653	12/06/2021	M17873	[redacted]	CERTIFIED COPY OF ADOPTIO	[redacted]	D		MR	5.00	
053654	12/07/2021	TX21112959	OWNERS OF VARIOUS PROPERTIES L	HOCKLEY VS VARIOUS	[redacted]	C		OG	863.75	
053655	12/07/2021	TX21112959	OWNERS OF VARIOUS PROPERTIES L	HOCKLEY VS VARIOUS PROP	[redacted]	K	1414	OG	6,970.00	
053656	12/07/2021	TX21112960	OWNERS OF VARIOUS PROPERTIES L	HOCKLEY VS VARIOUS	[redacted]	C		OG	1,500.00	
053657	12/07/2021	TX21112959	OWNERS OF VARIOUS PROPERTIES L	HOCKLEY VS VARIOUS	[redacted]	K	463108	OG	6,000.00	
053658	12/07/2021	TX21112959	OWNERS OF VARIOUS PROPERTIES L	HOCKLEY VS VARIOUS	[redacted]	C		OG	790.00	
053659	12/07/2021	TX21112959	OWNERS OF VARIOUS PROPERTIES L	HOCKLEY VS VARIOUS	[redacted]	K	2430099	OG	2,638.54	
053660	12/07/2021	TX21112959	OWNERS OF VARIOUS PROPERTIES L	HOCKLEY VS VARIOUS	[redacted]	C		OG	420.00	
053661	12/07/2021	TX21112959	OWNERS OF VARIOUS PROPERTIES L	HOCKLEY VS VARIOUS	[redacted]	K	463110	OG	4,821.77	
053662	12/07/2021	TX21112959	OWNERS OF VARIOUS PROPERTIES L	HOCKLEY VS VARIOUS	[redacted]	C		OG	4,802.43	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
053663	12/07/2021	TX21112959	OWNERS OF VARIOUS PROPERTIES L	HOCKLEY VS VARIOUS	[redacted]	C		OG	720.00	
053664	12/07/2021	TX21112960	OWNERS OF VARIOUS PROPERTIES L	HOCKLEY VS VARIOUS	[redacted]	C		OG	2,758.30	
053665	12/07/2021	M17874	[redacted]		[redacted]	O	274680376	OG	35.00	
053666	12/07/2021	211226725	[redacted]	PAYMENT RECEIVED THRU EFI	[redacted]	E	059783618-0	MR	265.00	
053667	12/07/2021	M17875	[redacted]	COPIES OF PETITIONS AND O	[redacted]	K	010993	MR	16.00	
053668	12/07/2021	M17876	[redacted]	COPIES	[redacted]	D		DRP	2.00	
053669	12/07/2021	211226726	[redacted]	PAYMENT RECEIVED THRU EFI	[redacted]	E	059788053-0	MR	263.00	
053670	12/08/2021	211126719	[redacted]	PAYMENT RECEIVED THRU EFI	[redacted]	E	059826531-0	MR	16.00	
053671	12/08/2021	M17877	[redacted]	COPIY OF FINAL DECREE OF	[redacted]	K	010997	MR	12.00	
053672	12/08/2021	M17878	[redacted]	CERTIFIED COPY OF ORDER/M	[redacted]	C		MR	33.00	
053673	12/08/2021	211026682	[redacted]	PAYMENT RECEIVED THRU EFI	[redacted]	E	059839198-0	MR	40.00	
053674	12/09/2021	211126713	[redacted]	PAYMENT RECEIVED THRU EFI	[redacted]	E	059857491-0	MR	66.00	
053675	12/09/2021	M17879	[redacted]		[redacted]	K	1397	OG	35.00	
053676	12/09/2021	M17880	[redacted]	COPIES	[redacted]	D		DRP	19.00	
053677	12/10/2021	M17881	[redacted]		[redacted]	C		OG	2.00	
053678	12/10/2021	M17882	[redacted]	PASSPORT BOOK	[redacted]	D		MR	35.00	
053679	12/13/2021	12017492	[redacted]	STATE VS[redacted]	[redacted]	C		OG	25.00	
053680	12/13/2021	211226727	[redacted]	PAYMENT RECEIVED THRU EFI	[redacted]	E	059965700-0	OG	263.00	
053681	12/13/2021	210326491	[redacted]	PAYMENT RECEIVED THRU EFI	[redacted]	E	059966029-0	OG	12.00	
053682	12/13/2021	2112390	[redacted]	PAYMENT RECEIVED THRU EFI	[redacted]	E	059966715-0	OG	247.00	
053683	12/14/2021	211226727	[redacted]	PAYMENT RECEIVED THRU EFI	[redacted]	E	059995773-0	OG	8.00	
053684	12/14/2021	211026689	[redacted]	PAYMENT RECEIVED THRU EFI	[redacted]	E	060003190-0	OG	3.00	
053685	12/15/2021	M17883	[redacted]	COPY OF DECREE	[redacted]	D		OG	27.00	
053686	12/15/2021	211226728	[redacted]	PAYMENT RECEIVED THRU EFI	[redacted]	E	060044041-0	MR	263.00	
053687	12/15/2021	M17884	[redacted]	COPIES	[redacted]	D		DRP	21.00	
053688	12/15/2021	M17885	[redacted]	PASSPORT	[redacted]	D		OG	35.00	
053689	12/15/2021	190325822	[redacted]	PAYMENT RECEIVED THRU EFI	[redacted]	E	059972191-0	MR	2.00	
053690	12/15/2021	170825118	[redacted]	PAYMENT RECEIVED THRU EFI	[redacted]	E	059975528-0	OG	200.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
053691	12/16/2021	211226730	AMERICAN EXPRESS NATIONAL BANK	PAYMENT RECEIVED THRU EFI	[redacted]	E	060084760-0	MR	265.00	
053692	12/16/2021	M17886	[redacted]	CERTIFIED COPY OF DIVORCE	[redacted]	D		MR	12.00	
053693	12/16/2021	211226733	[redacted]	PAYMENT RECEIVED THRU EFI	[redacted]	E	060095200-0	MR	257.00	
053694	12/16/2021	M17887	[redacted]	2 CERTIFIED COPY OF ORDER	[redacted]	K	1209	MR	46.00	
053695	12/16/2021	211226732	[redacted]	PAYMENT RECEIVED THRU EFI	[redacted]	E	060090607-0	OG	263.00	
053696	12/16/2021	211226734	[redacted]	PAYMENT RECEIVED THRU EFI	[redacted]	E	060106912-0	MR	265.00	
053697	12/16/2021	211226733	[redacted]	PAYMENT RECEIVED THRU EFI	[redacted]	E	060110930-0	MR	8.00	
053698	12/17/2021	M17888	[redacted]	PASSPORT BOOK & CARD/MR	[redacted]	C		MR	35.00	
053699	12/17/2021	M17889	[redacted]	PASSPORT BOOK/MR	[redacted]	K	4614	MR	35.00	
053700	12/20/2021	211226735	[redacted] IN RE	PAYMENT RECEIVED THRU EFI	[redacted]	E	060155771-0	MR	247.00	
053701	12/20/2021	2109386	[redacted]	PAYMENT RECEIVED THRU EFI	[redacted]	E	060176416-0	MR	15.00	
053702	12/20/2021	M17890	APPLICANT INSIGHT	COPIES	[redacted]	D		DRP	4.00	
053703	12/21/2021	M17891	[redacted]	CERTIFIED COPY OF ADOPTIO	[redacted]	D		MR	4.00	
053704	12/21/2021	180825539	[redacted]	PAYMENT RECEIVED THRU EFI	[redacted]	E	060210612-0	MR	8.00	
053705	12/21/2021	TX17112886	[redacted]	COURT COST PAID IN FULL/M	[redacted]	K	1884	MR	848.00	
053706	12/21/2021	M17892	[redacted]	COPIES/OG	[redacted]	C		OG	10.00	
053707	12/21/2021	211026689	[redacted]	PAYMENT RECEIVED THRU EFI	[redacted]	E	060215498-0	MR	3.00	
053708	12/22/2021	180825539	[redacted]	PAYMENT RECEIVED THRU EFI	[redacted]	E	060252434-0	OG	4.00	
053709	12/22/2021	M17893	[redacted]	CERTIFIED COPY OF DIVORCE	[redacted]	D		MR	21.00	
053710	12/22/2021	M17894	[redacted]	2 CERTIFIED COPIES OF DIV	[redacted]	D		MR	20.00	
053711	12/22/2021	211226723	[redacted]	PAYMENT RECEIVED THRU EFI	[redacted]	E	060257455-0	MR	40.00	
053712	12/22/2021	2112391	[redacted] IN RE	PAYMENT RECEIVED THRU EFI	[redacted]	E	060265290-0	MR	247.00	
053713	12/22/2021	M17895	[redacted]	COPY	[redacted]	D		DRP	1.00	
053714	12/23/2021	M17896	[redacted]		[redacted]	K	1127	OG	70.00	
053715	12/23/2021	211226732	[redacted]	PAYMENT RECEIVED THRU EFI	[redacted]	E	060281479-0	OG	16.00	
053716	12/23/2021	080721375	[redacted]	PAYMENT RECEIVED THRU EFI	[redacted]	E	060282239-0	OG	15.00	
053717	12/23/2021	TX19082935	[redacted]	[redacted]	[redacted]	C		OG	100.00	
053718	12/23/2021	061220681	[redacted]	[redacted]	[redacted]	K	24749	DRP	293.85	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
053719	12/23/2021	M17897	[redacted]		[redacted]	C		OG	35.00	
053720	12/23/2021	M17898	[redacted]		[redacted]	K	650	OG	70.00	
053721	12/27/2021	M17899	[redacted]	2 COPIES OF DIVORCE DECRE	[redacted]	D		MR	5.00	
053722	12/27/2021	INTELLICOR	[redacted]	2022 BULK DATA/DRP	[redacted]	K	1409	DRP	1,500.00	
053723	12/28/2021	M17900	[redacted]	PASSPORT BOOK/MR	[redacted]	C		MR	35.00	
053724	12/28/2021	M17901	[redacted]		[redacted]	C		OG	14.00	
053725	12/28/2021	M17902	[redacted]	COPY	[redacted]	D		DRP	1.00	
053726	12/29/2021	M17903	[redacted]	EMAILED INDICTMENT,JUDGME	[redacted]	D		MR	8.00	
053727	12/30/2021	TX15082910	[redacted]	COURT COST PAID IN FULL/M	[redacted]	K	3643	MR	85.13	

TOTAL COLLECTED 44,249.21
LESS REFUNDS .00

TOTAL LIABILITY 44,249.21

TOTAL RECEIPTS COUNT 177

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	210.00		210.00				
CAPF	CHILD ABUSE PREVENTION FINE 1/1/20	010-349-LOC	10.11		10.11				10.11
CDTF	CO & DISTRICT CLERK TECHNOLOGY FUND	010-349-LOC	14.37		14.37			9.49	4.88
CHS	COURTHOUSE SECURITY FUND	010-349-LOC	109.95		109.95			11.86	12.09
CITFE	CIVIL	010-349-LOC	68.64		68.64		10.56	42.24	5.28
CIVIL	CIVIL	010-349-LOC	1,930.44		1,930.44			123.64	353.90
CLKFE	CIVIL	010-349-LOC	66.00		66.00				66.00
CRPF	COURT RECORDS PRESERVATION FEE	010-349-LOC	170.00		170.00				
CSCA	COUNTY SPECIALTY COURT ACCT 1/1/20	010-349-LOC	29.91		29.91				29.91
EFILE	Electronic Filing Transaction $2	010-349-LOC	2.00		2.00				
FINE	FINE	010-349-LOC	1,776.00		1,776.00			1,518.00	258.00
JURYF	JURY FEE	010-349-LOC	81.20		81.20				1.20
LAWLB	LAW LIBRARY	010-349-LOC	140.00		140.00				
NODFE	CIVIL	010-349-LOC	49.50		49.50			49.50	
PASSP	PASSPORTS	010-349-LOC	525.00		525.00				
PSTAT	COURT APPOINTED ATTORNEY FEE	010-349-LOC	507.56		507.56			243.11	264.45
RMO	PRESERVATION FEE	010-349-LOC	170.87		170.87			53.36	27.51
RMP	DISTRICT CLERK - PRESERVATION FEE	010-349-LOC	1,598.99		1,598.99			5.94	3.05
STENO	STENO FEE	010-349-LOC	210.00		210.00				
TP2	TIME PAYMENT FEE 1/1/20	010-349-LOC	7.26		7.26				7.26
TRAFE	CIVIL	010-349-LOC	29.70		29.70				
AJSF	SEVENTH COURT OF APPEALS FEE	010-349-STA	70.00		70.00				
CCC	CONSOLIDATED COURT COST	010-349-STA	321.61		321.61			318.06	3.55
CJCPT	CV JUDICIAL & COURT PERSONNEL TRAIN	010-349-STA	90.00		90.00				
CREFF	CRIMINAL ELECTRONIC FILING FEE	010-349-STA	11.91		11.91			11.78	.13

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
CVEFF	CIVIL ELECTRONIC FILING FEE	010-349-STA	540.00		540.00				
DCF	DRUG COURT FEE	010-349-STA	29.35		29.35			27.75	1.60
DNA	COURT COST FOR DNA TESTING	010-349-STA	9.74		9.74			9.74	
DNASO	DNA FEE $34.00	010-349-STA	76.28		76.28			76.28	
EMS	TRAUMA FACILITIES & TRAUMA CARE SYS	010-349-STA	25.58		25.58			22.91	2.67
EMSF	TRAUMA FACILITIES 1/1/20	010-349-STA	.68		.68				.68
FPF	FAMILY PROTECTION FEE	010-349-STA	63.89		63.89			3.89	
IDR	INDIGENT DEFENSE REPRESENTATION	010-349-STA	4.79		4.79			4.74	.05
JRF	JURY REIMBURSEMENT FEE	010-349-STA	5.37		5.37			5.26	.11
SCCC	STATE CONSOLIDATED CRT COST 1/1/20	010-349-STA	221.16		221.16				221.16
SJF A	DIVORCE & FAMILY LAW CASES	010-349-STA	360.00		360.00				
SJF B	OTHER THAN DIVORCE & FAMILY LAW	010-349-STA	498.00		498.00				
SJF C	INDIGENTS LEGAL SERVICES	010-349-STA	150.00		150.00				
SJF D	STATE JUDICIAL FUND (JUDGES)	010-349-STA	768.95		768.95			12.81	.14
TP	TIME PAYMENT 10%JUD.EFF,40%CO,50%ST	010-349-STA	59.61		59.61			58.94	.67
	TOTAL DEPT				11,014.42		10.56	2,609.30	1,274.40
	TOTAL FUND				11,014.42		10.56	2,609.30	1,274.40
SHERF	SHERIFF	012-340-200	626.02		626.02			339.94	61.08
	TOTAL DEPT				626.02			339.94	61.08
	TOTAL FUND				626.02			339.94	61.08
UNERN	UNEARNED	020-000-000	17,514.14		17,514.14			293.85	
	TOTAL DEPT				17,514.14			293.85	
	TOTAL FUND				17,514.14			293.85	

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
CHECK	CHECKS	030-000-000	15,094.63		15,094.63				
	TOTAL DEPT				15,094.63				
	TOTAL FUND				15,094.63				
	TOTAL COLLECTED		44,249.21		44,249.21		10.56	3,243.09	1,335.48
	LESS MONEY WITHOUT A GL ACCT NBR								
	TOTAL MONEY WITH A GL ACCT NBR				44,249.21		10.56	3,243.09	1,335.48

RECEIPT	NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000	[redacted]	TX VS. DEFENDANT/DP	17119183	12/01/2021	750.00	
000000	[redacted]	TX VS. DEFENDANT/DP	17049022	12/01/2021	48.00	
000000	[redacted]	TX VS. DEFENDANT/DP	18119504	12/01/2021	247.00	
000000	[redacted]	TX VS. DEFENDANT/DP	17069077	12/01/2021	38.00	
000000	[redacted]	TX VS. DEFENDANT/DP	15028226	12/01/2021	25.00	
000000	[redacted]	TX VS. DEFENDANT/DP	17049023	12/01/2021	68.00	
000000	[redacted]	TX VS. DEFENDANT/DP	19059657	12/01/2021	40.00	
000000	[redacted]	TX VS. DEFENDANT/DP	17119212	12/01/2021	179.00	
000000	[redacted]	TX VS. DEFENDANT/DP	18079395	12/01/2021	83.00	
000000	[redacted]	TX VS. DEFENDANT/DP	20089924	12/01/2021	218.00	
000000	[redacted]	TX VS. DEFENDANT/DP	07076437	12/10/2021	5.00	
000000	[redacted]	TX VS. DEFENDANT/DP	16058742	12/10/2021	20.00	
000000	[redacted]	TX VS. DEFENDANT/DP	18119500	12/10/2021	30.00	
053679	[redacted]	[redacted]	12017492	12/13/2021	25.00	

TOTAL COLLECTED	1,776.00
LESS REVERSL	.00
TOTAL LIABILITY	1,776.00

RECEIPT	NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000	[redacted]	TX VS. DEFENDANT/DP	18099453	12/01/2021	.10	
000000	[redacted]	TX VS. DEFENDANT/DP	19109713	12/01/2021	.11	
000000	[redacted]	TX VS. DEFENDANT/DP	19059644	12/01/2021	.03	
000000	[redacted]	TX VS. DEFENDANT/DP	19089702	12/01/2021	.12	
000000	[redacted]	TX VS. DEFENDANT/DP	20129972	12/01/2021	.10	
000000	[redacted]	TX VS. DEFENDANT/DP	19079671	12/01/2021	.07	
000000	[redacted]	TX VS. DEFENDANT/DP	20019777	12/01/2021	.09	
000000	[redacted]	TX VS. DEFENDANT/DP	20109945	12/01/2021	.05	
000000	[redacted]	TX VS. DEFENDANT/DP	210810097	12/01/2021	.01	
000000	[redacted]	TX VS. DEFENDANT/DP	19109728	12/01/2021	.06	
000000	[redacted]	TX VS. SMITH/DP	20119957	12/06/2021	.18	
000000	[redacted]	TX VS. DEFENDANT/DP	20079866	12/10/2021	.05	
000000	[redacted]	TX VS. DEFENDANT/DP	19049596	12/10/2021	.02	
000000	[redacted]	TX VS. DEFENDANT/DP	19089682	12/10/2021	.02	
000000	[redacted]	TX VS. DEFENDANT/DP	20059842	12/10/2021	.01	
000000	[redacted]	TX VS. DEFENDANT/DP	19049620	12/10/2021	.05	
000000	[redacted]	TX VS. DEFENDANT/DP	18119487	12/10/2021	.01	
000000	[redacted]	TX VS. DEFENDANT/DP	20119959	12/10/2021	.01	
000000	[redacted]	TX VS. DEFENDANT/DP	210310023	12/10/2021	.04	
000000	[redacted]	TX VS. DEFENDANT/DP	20029784	12/10/2021	.01	
000000	[redacted]	TX VS. DEFENDANT/DP	20089890	12/10/2021	.01	
000000	[redacted]	TX VS. DEFENDANT/DP	20019773	12/10/2021	.01	
000000	[redacted]	TX VS. DEFENDANT/DP	210410034	12/10/2021	.01	
000000	[redacted]	TX VS. DEFENDANT/DP	20089902	12/10/2021	.01	
000000	[redacted]	TX VS. DEFENDANT/DP	210410046	12/10/2021	.02	
053647	[redacted]	PAYMENT RECEIVED THRU EFILE	211226723	12/03/2021	40.00	
053711	[redacted]	PAYMENT RECEIVED THRU EFILE	211226723	12/22/2021	40.00	

TOTAL COLLECTED	81.20
LESS REVERSL	.00
TOTAL LIABILITY	81.20

CAUSE NO.	DEFENDANT NAME	DISPOSED	INDICTED	INDICTED CHARGE		
18029288	[redacted]	06/26/2018	02/21/2018	INTOXICATION MANSLAUGHTER W/VEHICLE		
	PROBATION REVOC	CONFINEMENT	4Y		COSTS	$2153.00
	CONFINEMENT/FINE					
19049604	[redacted]	12/17/2021	04/17/2019	DRIVING WHILE INTOXICATED 3RD OR MORE		
	UNADJUDICATED W/					
	AGENCY # IR17-001717	ARREST AGENCY	LPD			
19109724	[redacted]	12/20/2021	10/17/2019	POSS CS PG 1 <1G		
	DEFERRED	PROBATION	3Y		FINE	$500.00
		COSTS	$305.00		RESTITUTION	$180.00
	AGENCY # IR19-000112	ARREST AGENCY	LPD			
20059840	[redacted]	02/10/2021	05/20/2020	UNAUTH USE OF VEHICLE		
	PROBATION REVOC	CONFINEMENT	2Y		PROBATION	3Y
		COSTS	$690.00			
	CONFINEMENT/FINE					
	AGENCY # 20000152	ARREST AGENCY	HCSO			
20059841	[redacted]	12/03/2021	05/20/2020	MURDER		
	CONV.-APPEAL PND	CONFINEMENT	55Y		FINE	$10000.00
		COSTS	$745.00			
	CONFINEMENT/FINE					
	AGENCY # IR20-000601	ARREST AGENCY	LPD			
20089918	[redacted]	12/20/2021	08/26/2020	POSS CS PG 1 >= 1G < 4G		
	DEFERRED	PROBATION	7Y		FINE	$2500.00
		COSTS	$340.00		RESTITUTION	$180.00
	AGENCY # 50046176	ARREST AGENCY	DPS			
210810096	[redacted]	12/15/2021	08/09/2021	UNAUTH USE OF VEHICLE		
	CONVICTED	CONFINEMENT	1Y		FINE	$500.00
		COSTS	$695.00		RESTITUTION	$180.00
	CONFINEMENT/FINE					
	AGENCY # SD2105019	ARREST AGENCY	SPD			

NAME	DESCRIPTION	CASE		DATE	AMOUNT	REVSI
[redacted]	TX VS. [redacted]	20059841	DP	12/06/2021	10,000.00-	
[redacted]	TX VS. [redacted]	210810096	DP	12/16/2021	500.00-	
[redacted]	TX VS. [redacted]	19109724	DP	12/20/2021	500.00-	
[redacted]	TX VS. [redacted]	20089918	DP	12/20/2021	2,500.00-	

TOTAL CHARGED	13,500.00-
LESS REFUNDS	.00

TOTAL ASSESSMENT	13,500.00-

Motion by Commissioner Clevenger, second by Commissioner Wisdom, 3 votes yes, 0 votes no Commissioners Court approved the road crossing for Texland Petroleum LP on Dallas Road and Main Road and on Kansas and Dallas Road in Precinct 4. As per Petition and Order recorded below.

BEFORE THE HONORABLE BOARD OF COUNTY COMMISSIONERS
HOCKLEY COUNTY, TEXAS

IN THE MATTER OF THE APPLICATION OF Texland Petroleum LP.**, FOR AUTHORITY TO USE A PART OF THE PUBLIC ROADS OF HOCKLEY COUNTY, TEXAS**

PETITION

Comes now, the Petitioner, Texland Petroleum LP., a corporation of the State of Texas, and petitions this Honorable Board for the right and authority to lay, construct, operate and maintain one 3" fiberglass pipelines under and across certain county roads situated in Hockley County, Texas, which said pipelines are to be used for the purpose of transporting produced salt water from the Petitioner's sources of supply to Petitioner's markets.

The location of the points at which Petitioner wishes to undercross said county roads with said pipelines and the general specifications are more particularly described on a map marked Exhibit "A" and general specifications marked Exhibit "B", all of which are attached hereto and made a part of this application. Petitioner represents and states that if granted the authority herein requested, it will conform with and abide by the rules of all persons and bodies having jurisdiction and by the following conditions:

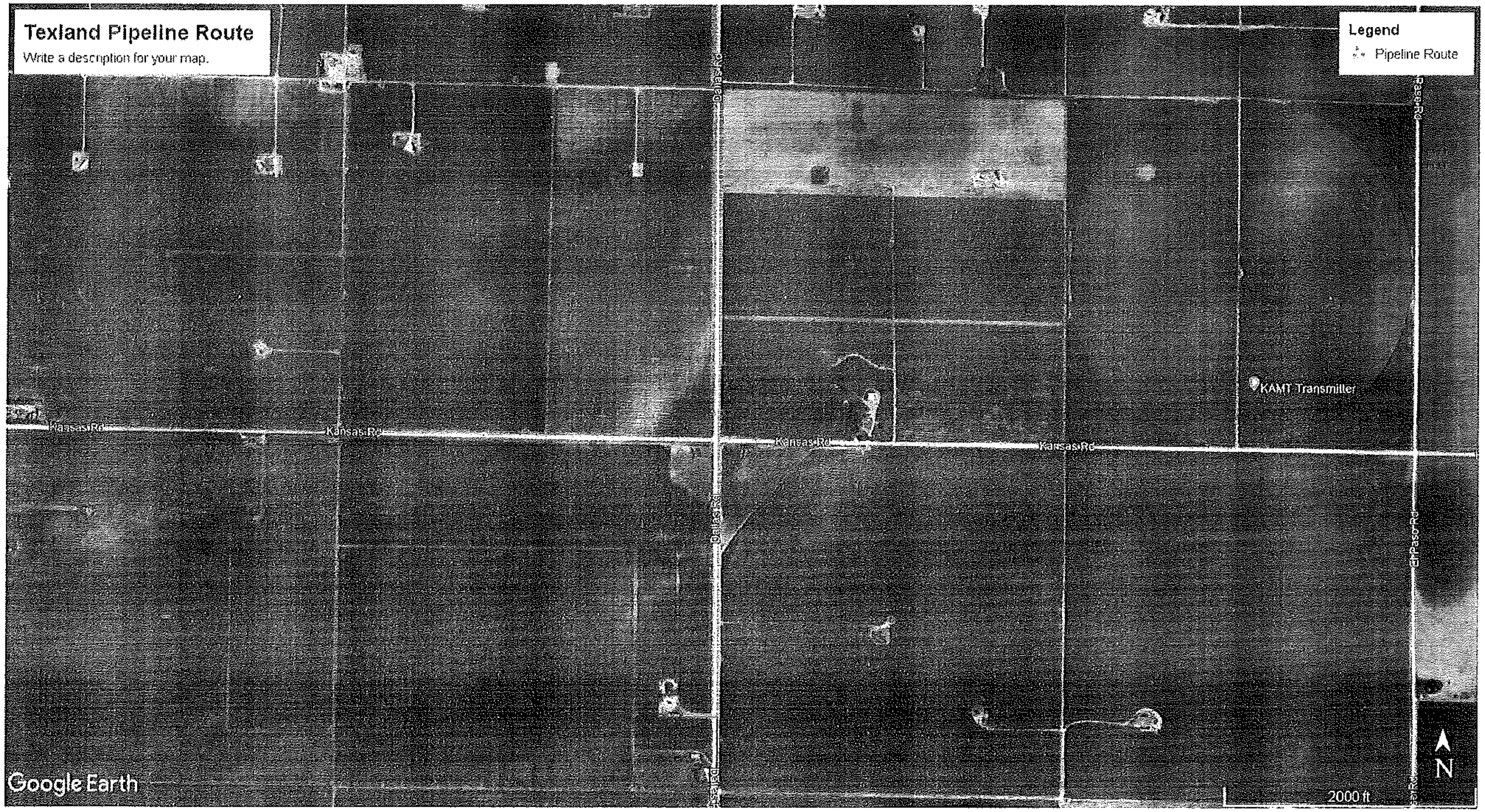
1. The Petitioner shall, in constructing said pipelines undercrossings cause the very minimum of inconvenience and obstruction of public travel along said roads, and, further, shall operate and maintain said pipelines undercrossings in a manner so as not to inconvenience, endanger or obstruct public travel along said roads.
2. Upon the completion of each pipelines undercrossing constructed hereunder Petitioner shall immediately backfill, re-construct and replace the portions of the roads across which said pipelines are laid and constructed so that such roads shall be in equally as good a condition as prior to such construction.
3. So long as said pipelines are maintained and operated under said roads Petitioner shall be responsible for doing any work which, due to the existence of said pipelines undercrossings, needs to be done on said roads at the location thereof, all in order to maintain said roads, at such points, in a condition equal to other portions of said county roads.
4. Should Petitioner remove said pipelines from any of said roads, it will replace and recondition the road concerned, at the location of said removal, in substantially the same condition as it was prior to such removal, all liability of Petitioner for the maintenance and reconditioning of such roads shall cease as soon after such removal as the COUNTY OF HOCKLEY has approved the maintenance and reconditioning work done by Petitioner.
5. Petitioner agrees that if at any time the County of Hockley shall deem it necessary to make any improvements or changes on all of or any part of the right of way of the county roads which affect the Utility as located under this order, then and in such event, the Petitioner or his Assignee shall make such reasonable changes of its facilities located within such right of way as may be deemed necessary, such work to be done without cost to Hockley County, Texas.
6. The construction or laying of said pipelines by Petitioner hereunder shall be considered and shall constitute and acceptance of this order and of all of the terms and conditions herein set forth.
7. Petitioner agrees that if at any time the County of Hockley deems it necessary that these crossings be encased in accordance with the then existing State Highway specifications, Petitioner agrees to do so at its own expense.

Wherefore, your Petitioner respectfully prays that your Honorable Board enter and order herein authorizing Petitioner to use and occupy the portions of the roads in Hockley County, Texas, more particularly herein above set out and described and at the locations shown and set out in said Exhibits "A" and "B" attached to this application.

DATED this 12th day of January, ~~20XX~~ 2022

BY [signature]

Kirk Jackson
Texland Petroleum LP.
806-701-5083
432-894-1461



Texland Pipeline Route
Write a description for your map.
Legend
Pipeline Route
KAMT Transmitter
Kansas Rd
Kansas Rd
Kansas Rd
Kansas Rd
Dallas Rd
Dallas Rd
El Paso Rd
Google Earth
2000 ft
N

Exibit B (1)

Texland Petroleum request permission to install a pipeline crossing west to east under county road Dallas, 2940'south of county road Maine.

Texland plans to install a 16" steel conduit at a depth of 36" below the lowest point of the bar ditch from the outside edge of the county right of way on the west and east side of Dallas. A 2" vent pipe will be installed at each end of the conduit. A buried pipeline marker will be placed at the vent pipes on each side of the road.

Texland plans to install a 3" 2500 psi rated fiberglass pipe through the casing which will be transporting produced salt water. Normal operating pressure should be 1200 psi +-.

Exibit B (2)

Texland Petroleum request permission to install a pipeline crossing north to south under county road Kansas, 20'east of county road Dallas. (Kansas-Dallas Intersection)

Texland plans to install a 16" steel conduit at a depth of 36" below the lowest point of the bar ditch from the outside edge of the county right of way on the north and south side of Kansas. A 2" vent pipe will be installed at each end of the conduit. A buried pipeline marker will be placed at the vent pipes on each side of the road.

Texland plans to install a 3" 2500 psi rated fiberglass pipe through the casing which will be transporting produced salt water. Normal operating pressure should be 1200 psi +-.

Exibit B (3)

Texland Petroleum request permission to install a pipeline crossing north to south under county road Kansas, 20'east of county road Dallas. (Kansas-Dallas Intersection)

Texland plans to install a 16" steel conduit at a depth of 36" below the lowest point of the bar ditch from the outside edge of the county right of way on the north and south side of Kansas. A 2" vent pipe will be installed at each end of the conduit. A buried pipeline marker will be placed at the vent pipes on each side of the road.

Texland plans to install a 3" 2500 psi rated fiberglass pipe through the casing which will be transporting produced salt water. Normal operating pressure should be 1200 psi +-.

BEFORE THE HONORABLE BOARD OF COUNTY COMMISSIONERS
HOCKLEY COUNTY, TEXAS

IN THE MATTER OF THE APPLICATION OF TEXLAND PETROLEUM LP FOR AUTHORITY TO USE A PART OF THE PUBLIC ROADS OF HOCKLEY COUNTY, TEXAS

ORDER

This cause coming on to be upon the petition of TEXLAND PETROLEUM LP hereinafter referred to as "Petitioner". The Board finds that in order that Petitioner may carry out its corporate objects and powers, it is necessary for it to lay, construct, operate and maintain pipelines across certain county roads situated in Hockley County, Texas, as set forth in the Petitioner's application filed herein.

THEREFORE, IT IS HEREBY ORDERED that, subject to the conditions herein after set forth, said Petitioner, TEXLAND PETROLEUM LP is hereby granted permission and authority to lay, construct, operate and maintain pipelines across certain county roads at the locations set forth in Exhibits "A" and "B" attached to the application of Petitioner herein, which Exhibits "A" and "B" and application are hereby made a part of this order as fully as if set out in length herein provided.

1. **The Petitioner shall, in constructing said pipelines undercrossing cause the very minimum of inconvenience and obstruction of public travel along said roads, and, further, shall operate and maintain said pipelines undercrossing in a manner so as not to inconvenience, endanger or obstruct public travel along said roads.**
2. **Upon the completion of each pipelines undercrossing constructed hereunder Petitioner shall immediately backfill, re-construct and replace the portions of the roads across which said pipelines are laid and constructed so that such roads shall be in equally as good a condition as prior to such construction.**
3. **So long as said pipelines are maintained and operated under said roads Petitioner shall be responsible for doing any work which, due to the existence of said pipelines undercrossings, needs to be done on said roads at the location thereof, all in order to maintain said roads, at such points, in a condition equal to other portions of said county roads.**
4. **Should Petitioner remove said pipelines from any of said roads, it will replace and recondition the road concerned, at the location of said removal, in substantially the same condition as it was prior to such removal, all liability of Petitioner for the maintenance and reconditioning of such roads shall cease as soon after such removal as the COUNTY OF HOCKLEY has approved the maintenance and reconditioning work done by Petitioner.**
5. **Petitioner agrees that if at any time the County of Hockley shall deem it necessary to make any improvements or changes on all of or any part of the right of way of the county roads which affect the Utility as located under this order, then and in such event, the Petitioner or his Assignee shall make such reasonable changes of its facilities located within such right of way as may be deemed necessary, such work to be done without cost to Hockley County, Texas.**
6. **The construction or laying of said pipelines by Petitioner hereunder shall be considered and shall constitute and acceptance of this order and of all of the terms and conditions herein set forth.**
7. **Petitioner agrees that if at any time the County of Hockley deems it necessary that these crossings be encased in accordance with the then existing State Highway specifications, Petitioner agrees to do so at its own expense.**

Absent
County Judge

1-17-2022
Date

Alan Wisdom
Commissioner, Precinct No. 1

Absent
Commissioner, Precinct No. 3

Larry Carter
Commissioner, Precinct No. 2

Tommy Clay
Commissioner, Precinct No. 4

Motion by Commissioner Clevenger, second by Commissioner Wisdom, 3 votes yes, 0 votes no Commissioners Court TOOK NO ACTION concerning the issuance of a burn ban In Hockley County.

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 17th day of January, A. D. 2022, was examined by me and approved.

Alan Wisdom
Commissioner, Precinct No. 1

Absent
Commissioner, Precinct No. 3

Commissioner, Precinct No. 2

Commissioner, Precinct No. 4

Absent
County Judge

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

COMMISSIONER'S COURT
HOCKLEY COUNTY, TEXAS