

AUG 11 2022

*Quander Paterio*  
County Clerk, Hockley County, Texas

**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 Monday, the 15<sup>th</sup> day of August, 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 Regular Meeting held at 9:00 a.m. on Monday, August 8, 2022.
2. Consider for approval all monthly bills and claims submitted to the Court and dated through August 15, 2022.
3. Discussion and potential action on the proposed 2022 tax rate and set public hearing.
4. Consider and take action to order the November 8, 2022 General Election.
5. Consider and take action to approve Election Judges for a one year term running from September 2022 to August 2023.
6. Consider and take action to approve certification of 16 hours of Continuing Education for Election Administrator Jody Rose, received August 1-3, 2022.
7. Consider and take necessary action to approve the Tenex Software Solutions Contract submitted by the Hockley County Elections Administrator through the use of HAVA Grant funding.
8. Consider and take necessary action to approve the 2023 Hockley County holidays.
9. Consider and take necessary action to approve the 2023 Safety Incentive Program for Hockley County full time employees.
10. Consider and take necessary action to approve the appointment of Kathryn Perez to the Hockley County Juvenile Board in the place of Abel Perez.
11. Consider and take necessary action to approve the Master Agreement by and between Hockley County and i3 Verticals, LLC ("i3"), which is tabled item number 6 from a previous agenda dated August 8, 2022.
12. Consider and take necessary action to approve the Subscription Agreement by and between Hockley County and Spindlemedia, Inc. concerning software upgrade in the Hockley Tax Assessor's Office, which is tabled item number 7 from a previous agenda dated August 8, 2022.
13. Consider and take necessary action concerning Group Retiree Health Care Program Renewal for 2023.

14. Review the June 2022 fire runs as submitted by the City of Levelland.
15. Consider and take necessary action to execute the Agreement between Hockley County and Lubbock Telcom, Inc. DBA Telco of Lubbock.
16. Consider and take necessary action to approve the Temporary Construction Easement Agreement between Hockley County and Johnson Bros. Corporation, a Southland Company concerning Johnson Bros. Corporation use of land in Precinct 2 to be used for an Asphalt Plant, construction equipment and materials that will be used in a pavement construction project.
17. Consider and take necessary action to approve the monthly reports due as per 114.044 Local Government Code as submitted by the Hockley County District Clerk, Hockley County Clerk, Justice of the Peace Precinct 5, Justice of the Peace Precinct 4, Justice of the Peace Precinct 2, Justice of the Peace Precinct 1 and the Hockley County Auditor.

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

BY: Sharla Baldrige  
Sharla Baldrige, Hockley County Judge

I, the undersigned County Clerk, do hereby certify that the above Notice of Meeting of the above named Commissioners' Court, is a true and correct copy of said Notice on the bulletin board at the Courthouse, and at the east door of the Courthouse of Hockley County, Texas, as place readily accessible to the general public at all times on the 11<sup>th</sup> day of August, 2022, and said Notice remained posted continuously for at least 72 hours preceding the scheduled time of said meeting.

Dated this 11<sup>th</sup> day of August, 2022.

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



THE STATE OF TEXAS  
COUNTY OF HOCKLEY

IN THE COMMISSIONER'S COURT  
OF HOCKEY COUNTY, TEXAS

REGULAR MEETING  
AUGUST 15, 2022

Be it remembered that on this the 15th day of AUGUST 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 Baldrige	ABSENT	County Judge
Alan Wisdom		Commissioner Precinct No. 1
Larry Carter		Commissioner Precinct No. 2
Seth Graf		Commissioner Precinct No. 3
Thomas R "Tommy" Clevenger	ABSENT	Commissioner Precinct No. 4

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

Motion by Commissioner Carter, second by Commissioner Wisdom, 3 votes yes, 0 votes no, that the minutes of a Regular Meeting held at 9:00 a.m. on Monday, August 8, 2022 A.D., be approved and stand as read.

Motion by Commissioner Wisdom, second by Commissioner Graf, 3 Votes Yes, 0 Votes No, that all monthly claims and bills submitted to the court and dated through AUGUST 15, 2022, A.D. be approved and stand as read.

Motion by Commissioner Carter, second by Commissioner Wisdom, 3 votes yes, 0 votes No, that Commissioners Court approved the proposed 2022 tax rate and set public hearing.

<b>VALUE:</b>	<b>3,163,829,556.</b>		
	<i>Tax Rate</i>	<i>Tax Rate</i>	<i>Proposed Tax Rate</i>
	<b>2020</b>	<b>2021</b>	<b>2022</b>
<b>OPERATING FUNDS:</b>			
Jury	0.01924	0.02139	0.01708
Road & Bridge			
Road & Bridge Special	0.09626	0.10711	0.09007
General	0.39217	0.42590	0.33558
Permanent Improvement	0.03093	0.03439	0.01581
Library	0.00765	0.00809	0.00620
<b>TOTAL OPERATING FUNDS</b>	<b>0.54625</b>	<b>0.59688</b>	<b>0.46474</b>
<b>Total Interest &amp; Sinking Funds</b>			
<b>TOTAL COUNTY WIDE TAX RATE</b>	<b>0.54625</b>	<b>0.59688</b>	<b>0.46474</b>

Motion by Commissioner Graf, second by Commissioner Wisdom, 3 Votes Yes, 0 Votes No, that Commissioners Court approved the November 8, 2022 General Election.

**ORDER OF ELECTION – NOVEMBER GENERAL ELECTION FOR COUNTY OFFICERS  
 (ORDEN DE ELECCIÓN GENERAL POR FUNCIONARIOS DEL CONDADO)**

An election is hereby ordered to be held on 11 / 08 / 2022 in HOCKLEY County, Texas for the purpose of electing the following county and precinct officers as required by Article XVI, Section 65 of the Texas Constitution.

*(Por la presente se ordena que se lleve a cabo una elección en la fecha 11 / 08 / 2022 en el Condado de HOCKLEY, Texas, con el propósito de elegir los siguientes oficiales del condado y del precinto como requerido por el Artículo XVI, Sección 65, de la Constitución de Texas.)*

List Offices/Propositions/Measures on the ballot *(Enúmere los puestos/proposiciones/medidas oficiales en la boleta)*

COUNTY JUDGE
DISTRICT CLERK
COUNTY CLERK
COUNTY TREASURER
COUNTY COMMISSIONER PCT. 2
COUNTY COMMISSIONER PCT. 4
JUSTICE OF PEACE PCT. 5
JUSTICE OF PEACE PCT. 2
JUSTICE OF PEACE PCT. 4

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

The Main Early Voting Location *(sitio principal de votación adelantada)*

Location <i>(sitio)</i>	Hours <i>(horas)</i>
HOCKLEY COUNTY ELECTION OFFICE	8:30 AM TO 5:30 PM MONDAY-FRIDAY

Branch Early Voting Locations *(sucursal sitios de votación adelantada)*

Location <i>(sitio)</i>	Hours <i>(horas)</i>
SUNDOWN CITY HALL	8:00 AM TO 5:00 PM MONDAY-FRIDAY
ANTON CITY HALL	8:00 AM TO 5:00 PM MONDAY-FRIDAY

Early voting by personal appearance will be conducted each weekend at:  
*(La votación adelantada en persona se llevará a cabo en el fin de semana en:)*

The Main Early Voting Location *(sitio principal de votación adelantada)*

Location <i>(sitio)</i>	Hours <i>(horas)</i>
N/A	N/A

Branch Early Voting Locations *(sucursal sitios de votación adelantada)*





Motion by Commissioner Carter, second by Commissioner Wisdom, 3 Votes Yes, 0 Votes No, that Commissioners Court approved the Election Judges for a one year term running from September 2022 to August 2023.

**PRESIDING JUDGES AND ALTERNATE JUDGES FOR SEPTEMBER 20021 TO AUGUST 2022 ELECTION YEAR**

<b>PRECINCT #:</b>	<b>PRECINCT NAME:</b>	<b>PRESIDING JUDGE:</b>	<b>ALTERNATE JUDGE:</b>
11	Ridgecrest Missionary Baptist Church 801 S. Alamo Rd Levelland, TX 79336	Roxanne Gonzales (806)-893-2845 2033 Mustang Levelland, TX 79336	
14	Ropesville City Hall 107 Hockley Main Ropesville, TX 79358	Christi Greenlee (806)-778-4140 PO Box 82 Ropesville, TX 79358	
15	Gary Cain Insurance 3392 S. State Rd. 168 Smyer, TX 79367	Joe Tully (806)-781-1850 8714 FM RD 2378 Wolfforth, TX 79382	Sandra Tully 8714 FM RD 2378 Wolfforth, TX 79382
16	Christ United Methodist Church 1704 S. College Ave. Levelland, TX 79336	Rebecca Macha (806)-778-2769 302 Parkwood Ln. Levelland, TX 79336	
21	Maillet Event Center 2320 S. Highway 385 Levelland, TX 79336	Soyla Hernandez (806)470-9333 108 Beech Circle Levelland, TX 79336	
24	Sundown High School 511 East 7 <sup>th</sup> St. Sundown, TX 79372	Levita Bloodworth (806)-891-0452 4280 Polish Rod Rd. Levelland, TX 79336	
32	Hockley County Tax Office 624 Avenue H Levelland, TX 79336	Jill Brown (806)-239-8068 701 Martin Luther King BLVD Apt. 302 Levelland, TX 79336	Danny Brown (806)-577-3580 701 Martin Luther King BLVD Apt. 302 Levelland, TX 79336
33	Old Sanders Building 3091 N. St. Rd 303 Pettit, TX	Sandra Sheek (806)-523-1892 3093 N. State Road 303 Levelland TX 79336	Rebecca Snow (806)-891-3980 3770 Norway Levelland, TX 79336
35	Cactus Drive Church of Christ 501 Cactus Drive Levelland, TX 79336		
36	Texas Health and Human Services 904 8 <sup>th</sup> St. Levelland, TX 79336	Gilbert Coronado (806)-893-6139 1007 11 <sup>th</sup> St. Levelland, TX 79336	
43	Whitharral Lions Club 2 <sup>nd</sup> St. and Hwy 385 Whitharral, TX 79380	Chelsey Dobrovolny (806)-777-0456 3950 El Paso Rd. Littlefield, TX 79339	Essie Portillo (806)-831-7105 PO Box 108 Whitharral, TX 79380
44	Anton City Hall 400 Spade Circle Anton, TX 79313	Truby Stamps (806)-638-5403 121 S. Dugan Ave. PO Box 10 Anton, TX 79313	
45	Lobo Field House Levelland, TX 79336	Chris Wade 413 E. Adams Levelland, TX 79336	Donnie Thoms 107 Capitol Levelland, TX 79336 (806)-891-6253
46	Smyer Elementary Library	Andrea DeLeon Smyer, TX (575)-760-9807	

Motion by Commissioner Wisdom, second by Commissioner Graf, 3 votes yes, 0 votes no, that Commissioner Court approved certification of 16 hours of Continuing Education for Election Administrator Jody Rose, received August 1-3, 2022.

# CERTIFICATE OF ATTENDANCE

This Certifies That

**Jody D. Rose**

Successfully Completed 16.00 Hours of  
Professional Education and Development by Attending the

**40th Annual Election Law Seminar  
for County Election Officials**

conducted by the

**Texas Secretary of State**

August 1-3, 2022  
Austin, Texas



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

**Keith Ingram**  
Director, Elections Division

Motion by Commissioner Wisdom, second by Commissioner Graf, 3 votes yes, 0 votes no, that Commissioners Court approved the Tenex Software Solutions Contract submitted by the Hockley County Elections Administrator through the use of HAVA Grant funding.

**Tenex Software Solutions, Inc.****Precinct Central**

Tenex Software Solutions, Inc.

**PRECINCT CENTRAL ELECTRONIC POLL BOOK CONTRACT**

This contract ("Agreement") is entered into on this 5 day of August, 2022 (the "Effective Date") by and between Tenex Software Solutions, Inc., a Florida corporation, having its principal place of business at 5021 W. Laurel St., Tampa, Florida 33607 ("Tenex" "Vendor" or "Company"), and Hockley County, TX ("Customer"), and governs the provision of the Precinct Central ePollbook Solution (the "Solution" as defined herein) by Tenex to Customer, and the use of the System (as defined below) by Customer, together with related services provided by Tenex to Customer, all in accordance with its terms. For convenience, Tenex and Customer are sometimes referred to in the Contract Documents as "Parties".

**1.0 DEFINITIONS**

The following definitions will apply:

- a. **System.** "System" means the individual modules or products that make up the system. The overall system suite is known as "Precinct Central".
- b. **Customer Data.** "Customer Data" means any of the customer's information, documents, or electronic files that are provided to Tenex including Election and/or Voter data.
- c. **Service.** "Service" means Tenex's work product necessary for providing electronic check-ins, voter processing and election related functions.
- d. **Support.** "Support" means the ongoing services by Tenex to support and maintain the System as defined below.
- e. **Solution.** "Solution" means the Precinct Central ePollbook system provided by Tenex, under the Agreement, inclusive of all hardware, software and services required to make the Precinct Central ePollbook system fully functional.
- f. **Contract Documents.** "Contract Documents" means this Agreement, including all exhibits and attachments
- g. **Agreement.** "Agreement" shall mean this software purchase agreement document, including all exhibits and attachments hereto.
- h. **Deliverables.** "Deliverables" shall mean any products furnished or services provided by or through Tenex under the Contract Documents.
- i. **CAS.** "CAS" or "Custom Application Software" means custom software components of the Solution developed by Tenex and required to fulfill the specifications in the Contract Documents including, but not limited to, parametric instructions, program source statements, and customization of standard software components. CAS does not include software developed by other or third parties ("TPS").
- j. **TPS.** "TPS" means the software components of the Solution other than CAS, including computer program, documentation, updates, and related material. Software developed by entities other than Tenex.
- k. **Software.** "Software" means a collection of computer programs, codes or data used to direct the operation of a computer or iPad device, including any documentation giving instructions on how to use them, including CAS and TPS.
- m. **Acceptance.** "Acceptance" means written acceptance of Deliverables provided by Tenex under the Agreement following successful completion of acceptance testing of the Solution by Customer. Payment, progress payments, or partial use of the Solution by the Customer shall not constitute acceptance of Deliverables not furnished, implemented, or operating in accordance with the requirements of the Contract Documents.
- o. **Contract Price.** "Contract Price" means the maximum price to be paid by Customer for all Deliverables to be rendered by or through Tenex under the Agreement for all Deliverables, including a fully implemented and fully functioning Solution as described in the Contract Documents, together with the cost of the Warranty Period following Acceptance.
- p. **Precinct Central or Purchased Product.** "Precinct Central" or "Purchased Product" means the complete solution for maintaining voter lists, voter eligibility to cast a vote, capture a signature and make consolidated and individual reports available to the Customer. The full features of the software for the purposes of this Agreement and license are outlined in Section A of this agreement and in the Contract Documents.
- q. **Warranty Period.** "Warranty Period" means the 12-month period after Acceptance of the Solution by Customer during which period Tenex will correct any material deficiencies in the Solution or Deliverables at Tenex's expense.

- r. **Prime Time Hours.** "Prime Time Hours" means any time during the 30 days prior to election day, election day, and 21 days after election day.
- s. **Major Downtime.** "Major Downtime" means problem(s) with Precinct Central or its components which significantly interfere with the functionality or reliability of its operations or intended purpose.

## 2.0 DELIVERABLES & DEADLINES

Tenex Software Solutions, Inc. shall perform the Services and provide the software ("Software") to Customer, according to a Project Schedule to be outlined at the outset of the project.

Tenex will implement the Precinct Central electronic poll book solution ("Solution") for the Customer. Precinct Central is an electronic poll book solution that runs on an iPad and provides functionality for checking-in voters at the polls. The Solution provides powerful tools for verifying voter eligibility to vote during an election, allowing the voter to sign for a ballot, poll worker payroll tracking, ballot inventory tracking, and more. The Software consists of webhosting and storage provided on Amazon Cloud Server, remote support during implementation, remote training for administrative staff (20 hours included), and a solution for verifying voter eligibility and checking them in during an election. The Hardware included with the system depends on the configuration of the Customer and usually consists of: Enterprise locked iPad, Tenex proprietary Flip and Share stand, wireless receipt printer, and carrying case for all equipment.

Any delays in Tenex's performance caused by Customer third parties shall not constitute a breach of this Agreement by Tenex. Any delays in Customer's performance caused by Tenex Software Solutions, Inc. or third parties shall not constitute a breach of this Agreement by Customer.

## 3.0 SOFTWARE LICENSE AND SERVICE AGREEMENT

### 3.1 Use Rights

During the term and subject to the terms of this Agreement, Tenex hereby grants to Customer a non-exclusive, non-transferable, non-sublicensable right to permit Customer's Users to use the Solution and its Components for Customer's business purposes.

### 3.2 License and Use Restrictions

Customer shall not, directly, indirectly, alone or with another party, (i) copy, disassemble, reverse engineer, or decompile the System or its Components; (ii) modify, create derivative works based upon, or translate the System or its Components; (iii) license, sell, rent, lease, transfer, grant any rights in or otherwise commercially exploit the System in any form to any other party, (iv) describe, show, tell, or explain any feature or portion of features or capabilities to any party including other vendors of Customer nor shall Customer attempt to do any of the foregoing or cause or permit any third party to do or attempt to do any of the foregoing, except as expressly permitted hereunder. You acknowledge and agree that Tenex shall own all right, title, and interest in and to all intellectual property rights (including all derivatives or improvements thereof) in the System and any suggestions, enhancement requests, feedback, recommendations, or other information provided by Customer.

### 3.3 Customer Data

Customer owns all right, title, and interest in the Customer Data. Customer hereby grants to Tenex, a non-exclusive, non-transferable, non-sublicensable right and license to use, copy, transmit, modify, and display the Customer Data solely for the purposes of the Customer's use of the System. Tenex shall not use the Customer Data except to improve the System and as necessary to perform its obligations set forth in this Agreement.

### 3.4 Security

Customer is solely responsible for maintaining the security of all usernames and passwords granted to it, for the security of its information systems used to access the System, and for its user's compliance with the terms of this Agreement. Tenex will act as though any electronic communications it receives under Customer's usernames have been sent by Customer. Customer will immediately notify Tenex if it becomes aware of any loss or theft or unauthorized use of any Customer's passwords or usernames. Tenex has the right at any time to terminate or suspend access to any Customer if Tenex believes in good faith that such termination or suspension is necessary to preserve the security, integrity, or accessibility of the System or Tenex's network.

All performance under this Agreement, shall be in accordance with the Customer's security requirements, policies, and procedures. Vendor shall at all times use industry best practices and methods with regard to the prevention, detection, and elimination, by all appropriate means, of fraud, abuse, and other inappropriate or unauthorized access to Customer systems accessed in the performance of services in this Agreement.

The Customer agrees that It will take appropriate action by Instruction, agreement or otherwise with Its employees or other persons permitted access to licensed software and other proprietary data to satisfy Its obligations in this Agreement with respect to use, copying, modification, protection, and security of proprietary software and other proprietary data.

#### **4.0 SUPPORT**

##### **4.1 Updates**

Tenex shall deliver Updates to the System that apply to the Customer's current edition at no additional charge. Only those Updates that apply to the Customer's current edition will be delivered automatically to the Customer at no additional charge.

##### **4.2 Error Correction**

Tenex shall use commercially reasonable efforts to correct all errors or to provide a reasonable workaround as soon as is possible using its reasonable efforts during Tenex's normal business hours. Customer shall provide such access, information, and support as Tenex may reasonably require in the process of resolving any Error.

##### **4.3 Support Exclusions**

Tenex is not obligated to correct any Errors or provide any other support to the extent such Errors or need for support was created in whole or in part by: (i) the acts, omissions, negligence, or willful misconduct of the Customer, including any unauthorized modifications of the System or its operating environment; (ii) any failure or defect of Customer's or a third party's equipment, software, facilities, third party applications, or Internet connectivity (or other causes outside of Tenex's firewall).



## 5.0 OWNERSHIP OF PURCHASED PRODUCTS

### 5.1 Warranties

Tenex warrants and represents that it is, and on the date of the delivery of the Product shall be, the sole owner and copyright holder of the Purchased Product; that it has, and on the date of the delivery of the Purchased Product shall have, the full right and authority to grant this license; and that neither this license nor performance under this Agreement does or shall conflict with any other agreement or obligation to which Company is a party or by which it is bound.

### 5.2 Deliverables

Title to all other Deliverables, such as training documentation, to be provided to Customer by or through Tenex as a part of this Agreement shall remain sole property of Tenex and should not be distributed, shared, or shown to any other party without written explicit permission from an authorized Tenex employee.

## 6.0 FEES, EXPENSES & PAYMENT

### 6.1 Project Fees

Customer agrees to pay the following fees for use of the Precinct Central ePollbook Solution.

- \$23,544.40 to be billed on the date this Agreement commences (Effective Date). (Attachment A)
- \$135.00 per ePollbook to be billed on the 1<sup>st</sup> year anniversary of this Agreement.
- \$135.00 per ePollbook to be billed on the 2<sup>nd</sup> year anniversary of this Agreement.
- \$135.00 per ePollbook to be billed on the 3<sup>rd</sup> year anniversary of this Agreement.

### 6.2 Expenses

Unless an expense is approved in advance by Customer, Tenex Software Solutions, Inc. shall be responsible for all expenses incurred while performing services under this Agreement.

### 6.3 Payment Terms

Customer will pay Tenex Software Solutions, Inc. as follows:

- Tenex Software Solutions, Inc. will submit an invoice at Agreement signing for the full amount of all hardware and year 1 software to be paid by the customer upon delivery.
- Tenex Software Solutions, Inc. will submit an invoice annually at the beginning of the Agreement year. Payment will be due from Customer on receipt of invoice.

## 7.0 INTELLECTUAL PROPERTY

### 7.1 Intellectual Property Ownership

Tenex Software Solutions, Inc. owns the entire copyright, title, and interest in the following content ("Content"):

- All information regarding Precinct Central and Precinct Central software, scripts used to create reports, data transformation utilities and monitoring modules used to keep track of the health of the system.
- All training materials and documentation provided to the customer.

Customer will secure all necessary rights to copyright, trademark, or other intellectual property to any materials it submits to Tenex Software Solutions, Inc. for use in the Services.

Nothing in this section will affect ownership of intellectual property created and owned by any entities not a party to this Agreement and not pursuant to an agreement with Tenex. Prior agreements for other products will not be affected by this agreement.

### 7.2 Warranty

Tenex Software Solutions, Inc. warrants that it has the rights and authority to grant all assignments and licenses granted by Tenex Software Solutions, Inc. in this Agreement.

### 7.3 Permitted Uses

Tenex grants to the Customer a non-exclusive license to use the Precinct Central solution at their polling locations for verifying voter eligibility and checking in voters for an election event. Customer agrees to protect the intellectual and confidential property of Tenex unless Tenex provides a written waiver for the terms of this requirement.

## **8.0 TERM & TERMINATION**

### **8.1 Term**

The term of this Agreement shall commence on the Effective Date and shall renew for one year terms, subject to review, for up to four years and shall automatically terminate four years after the Agreement has commenced, Tenex has fulfilled their software as a service subscription agreement obligation, and payment of all Project Fees and Expenses as specified in this Agreement has been completed, unless otherwise extended by mutual written agreement or terminated in accordance with this Agreement.

### **8.2 Termination**

(a) Either party may terminate this Agreement effective immediately if the other party (i) commits any material breach or default of this Agreement; (ii) becomes the subject of any voluntary or involuntary proceeding under the U.S. Bankruptcy Code or state insolvency proceeding and such proceeding is not terminated within sixty (60) days of its commencement; or (iii) ceases to be actively engaged in business and has not assigned this Agreement.

(b) If this Agreement is terminated other than by reason of a material breach by Tenex, Tenex Software Solutions, Inc. shall be entitled to a pro-rated payment for work in progress based on the percentage of the Services then completed, as reasonably determined by Tenex.

## **9.0 CONTRACTOR RELATIONSHIP**

Tenex Software Solutions, Inc. is an independent contractor, and neither Tenex Software Solutions, Inc. nor Tenex's employees or contract personnel are, or shall be deemed, Customer's employees. This Agreement does not create a partnership relationship. Neither Tenex Software Solutions, Inc. nor Customer has authority to enter into contracts on the other's behalf.

## **10.0 NON-SOLICITATIONS & CONFIDENTIAL INFORMATION**

### **10.1 Non-Solicitation**

During, and for a period of one year after termination of this Agreement, Customer agrees not to solicit or recruit Tenex's employees, contractors, or freelancers of which Customer becomes aware as a result of Tenex's services for Customer.

### **10.2 Confidential Information**

Tenex Software Solutions, Inc. and Customer agree not to use or disclose to any third party, either during or after the term of this Agreement, any proprietary or confidential information of the other party without the other party's consent. Tenex Software Solutions, Inc. and Customer shall not be restricted in using any material, which is publicly available, already in their possession, or known to them, or which is rightfully obtained from sources other than the other party.

Proprietary or confidential information includes business plans, customer lists, operating procedures, trade secrets, design formulas, know-how and processes, computer programs and inventories, discoveries and improvements of any kind owned by Tenex Software Solutions, Inc. or by Customer; and any information marked "Proprietary" or "Confidential."

## **11.0 WARRANTIES & REPRESENTATIONS**

Tenex Software Solutions, Inc. warrants that it is able to complete the Services in a professional and timely manner; that any Project Deliverables shall be original, or all necessary permissions and releases obtained and paid for; and that any Project Deliverables shall not contain any false, misleading, libelous, or unlawful matter.

Customer warrants that any material given by Customer to Tenex Software Solutions, Inc. for use in the Services under this Agreement shall be original or all necessary permissions and releases obtained and paid for; and that any such material shall not contain any false, misleading, libelous, or unlawful matter.

## **12.0 LIABILITY**

**12.1 Total Liability**

In no event shall Tenex's aggregate liability for all cases or controversies arising out of the subject matter of this Agreement, whether in contract, tort or otherwise, exceed the aggregate payments actually received by Tenex Software Solutions, Inc. under this Agreement. In no event will Tenex Software Solutions, Inc. be liable to Customer or any third party for any special, incidental, or consequential damages or lost profits, whether based in breach of contract, tort (including negligence), product liability or otherwise, and whether or not Tenex Software Solutions, Inc. has been advised of the possibility of such damage.

**12.2 Limitation of Remedies**

Customer's exclusive remedy, and Tenex's sole liability for any case or controversy arising out of Tenex's failure to perform any of its obligations hereunder shall be to terminate this Agreement pursuant to Section 8.2 and receive a refund from Tenex Software Solutions, Inc. of the unearned portion of any fees paid with respect to the Services.

<p><b>Customer: Hockley County, Texas</b></p>	<p><b>Vendor: Tenex Software Solutions, Inc.</b></p>
<p>Signature: <u>Sharla Baldrige</u>          Name: <u>Sharla Baldrige</u>          Title: <u>County Judge</u>          Mailing Address: <u>624 Ave. H - Ste 103</u>  <u>Levelland, Tx 79336</u>          Date: <u>8-18-2022</u></p>	<p>Signature: <u>Ravi Kallem</u>          Name: Ravi Kallem          Title: President          Mailing Address: 5021 W. Laurel Street          Tampa, FL 33607          Tax ID #: 59-3647858          Date: 08/18/2022</p>

Motion by Commissioner Graf, second by Commissioner Wisdom, 3 votes yes, 0 votes no, that Commissioners Court approved the 2023 Hockley County Holidays.

## 2023 Hockley County Holidays

**\*PROPOSED\***

January 2, 2023	Monday	New Year's Day (obs)
February 20, 2023	Monday	Presidents' Day
April 7, 2023	Friday	Good Friday
May 29, 2023	Monday	Memorial Day
July 4, 2023	Tuesday	Independence Day
September 4, 2023	Monday	Labor Day
October 9, 2023	Monday	Columbus Day
November 10, 2023	Friday	Veteran's Day (obs)
November 23 & 24, 2023	Thursday & Friday	Thanksgiving
December 25 & 26, 2023	Monday & Tuesday	Christmas

Motion by Commissioner Carter, second by Commissioner Graf, 3 votes yes, 0 votes no, that Commissioners Court approved the 2023 Safety Incentive Program for Hockley County full time employees.



# Hockley County

**SHIRLEY PENNER**  
County Auditor  
806/894-6070

802 Houston, Suite 103  
Levelland, Texas 79336

August 15, 2022

Honorable Sharla Baldrige  
The Honorable Commissioners of Hockley County

Re: Continuation of Safety Incentive Program for Hockley County Full Time Employees

For each full-time employee that has no lost time due to a work related injury during the current year (2022), two (2) workdays of personal leave will be awarded to that employee for the next year (2023) to be used at a time in that year determined by the Department Head.

Also, for each entire department that has no lost time due to a work related injury during this same year, an additional work day of personal leave time will be awarded to the employees in those departments.

\*Employee must be employed by Hockley County from January 1<sup>st</sup> to December 31<sup>st</sup> of 2022

\*\*Use them or lose them. Any days awarded will not carry over to the next year. Days awarded for 2022 must be used in 2023

*Approved in Commissioners Court: 8-15-2022*  
*Sharla Baldrige, Hockley County Judge*

Motion by Commissioner Graf, second by Commissioner Wisdom, 3 votes yes, 0 votes no, that Commissioners Court approved the appointment of Katheryn Perez to the Hockley County Juvenile Board in the place of Abel Perez.



AUG 19 2022

*Jennifer Palermo*  
County Clerk, Hockley County, Texas

## JUVENILE BOARD SUBSTITUTE APPOINTMENT

August 15, 2022

Reference: **JUVENILE BOARD OF HOCKLEY COUNTY**

On the 11<sup>th</sup> day of July, 2022, the Honorable Sharla Baldrige, Chairman of the Hockley County Juvenile Board, along with the Hockley County Commissioners Court, appointed Abel Perez to serve a two year term as a member of the Hockley County Juvenile Board. Abel Perez declined the appointment citing a scheduling conflict that would prevent him time to fulfill the duties of a Juvenile Board member.

Be it known that on the 15<sup>th</sup> day of August, 2022, with approval of the Commissioners Court of Hockley County, Chairman of the Hockley County Juvenile Board, the Honorable Sharla Baldrige, does hereby appoint Kathryn Perez to serve as a member of the Hockley County Juvenile Board in place of Abel Perez.

This appointment to the Hockley County Juvenile Board is effective beginning August 24, 2022, and will remain in effect for a period of two years.

*Sharla Baldrige*  
\_\_\_\_\_  
Sharla Baldrige, Hockley County Judge

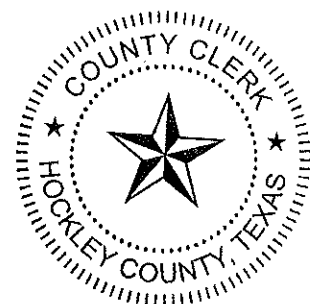
*Alan Wisdom*  
\_\_\_\_\_  
Alan Wisdom, Commissioner, Pct 1

*Larry Carter*  
\_\_\_\_\_  
Larry Carter, Commissioner, Pct 2

*Seth Graf*  
\_\_\_\_\_  
Seth Graf, Commissioner, Pct 3

*Absent*  
\_\_\_\_\_  
Tommy Clevenger, Commissioner, Pct 4

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



Motion by Commissioner Wisdom, second by Commissioner Carter, 3 votes yes, 0 votes no, that Commissioners Court approved the Master Agreement by and between Hockley County and i3 Verticals, LLC ("i3"), which is tabled item number 6 from a previous agenda dated August 8, 2022.

# 3 PUBLIC SECTOR

## MASTER AGREEMENT

Effective as of 8-15, 2022 (the "Effective Date").

**By and Between**

**i3 Verticals, LLC ("i3")**  
40 Burton Hills Blvd., Ste. 415  
Nashville, TN 75482

**And**

**Hockley County ("Client")**  
802 Houston, Ste. 101  
Levelland, TX 79336

Attention: Dave Graves

Telephone No.: (800)-465-5127

E-mail Address: graves@netdatacorp.net

Attention: Sharla Baldrige

Telephone No.: 806-894-6856

E-mail Address: sbaldrige@hockleycounty.org

Client and i3 may each be referred to individually as a "Party" and together as the "Parties."

The purpose of this Master Agreement ("Agreement") is to provide a framework within which i3 and its family of companies may provide software, Software as a Service and other services and equipment to Client (each a "Solution"). This Agreement is comprised of this Signature Page, the General Terms and Conditions, any Solution-specific additional terms and conditions in each Annex noted below and the applicable quote or proposal (each an "Ordering Document"), each of which is incorporated by reference and expressly made a part of the Agreement.

X NET Data Applications Annex

GFA, Payroll, Payroll Online Annex

Clerk Connect Annex

X I-Ticket Annex

uVisionPLUS PRO Annex

Law Enforcement Annex

CJT Case Management Annex

GHS Collections Annex

TrueSign Annex

ILEMS Annex

ODR Annex

InterOP Annex

EZCourt Pay Payment Platform

Credit/Debit Payment Processing

This Agreement may be executed in counterparts, and each counterpart will be deemed an original. Facsimiles, any documents executed, scanned, and transmitted electronically either with or without electronic signatures will be deemed original signatures for purposes of this Agreement.

The parties have executed this Master Agreement as of the Effective Date.

i3:

By: 

Name: Dave Graves

Title: CEO

Date: 11-10-2022

Client:

By: 

Name: Sharla Baldrige

Title: Hockley County Judge

Date: 8-18-2022



**GENERAL TERMS AND CONDITIONS**

**1. SaaS Solution Subscription; Solution Software License.**

- (a) **Software as a Service.** I3 will provide Client with a subscription for cloud-based access, exercisable through Client and its Users, to the I3 Solution Identified in the applicable Annex and Ordering Document, including hosting, maintenance, and support thereof. I3 hereby grants to Client and its Users, a non-exclusive, non-transferable, revocable, limited license, without the right to sublicense, to access, use, and display the SaaS Solution. I3 reserves the right to require Client to update Client's software to remain compatible the SaaS Solution. Client is responsible for each of its Users' acts and omissions.
- (b) **Solution Software License.** For Clients with software code to the Solution or any part thereof identified in the Ordering Document ("Solution Software") installed on their machines or equipment, I3 hereby grants a non-exclusive, non-transferable, revocable, limited license, without the right to sublicense, to maintain and use one (1) copy of the Solution Software in no more than the number of single-user computers, workstations, servers or terminals of a local area network as set forth in the Ordering Document. Client may make one copy of the Solution Software, and related User Documentation, solely for back up or archival purposes.
- (c) **Scope.** Permitted access, number and type of Users granted to Client hereunder is limited as set forth in the Ordering Document. Client is required to purchase one user access for each server.
- (d) **Add-Ons.** Client may add Users ("Add-Ons") for an additional fee. Such Fees will be calculated based upon the pricing set forth in the applicable Solution Annex for the remaining months in the Subscription Term beginning on the first day of the calendar month in which such User or Add-On is included.
- (e) **Updates.** I3 may update features or functionality that Client accesses ("Enhancements") provided that such Enhancements will be at no cost to Client and will not materially degrade existing features and functionality. From time-to-time I3 may also release new features, functionality, software, or user types that are only available under a different pricing model or on a version of Solution Software other than the version Client currently accesses ("New Features"). In the event Client desires to purchase New Features, I3 will update Client's account, pricing model, or Solution Software version to facilitate the provision of such New Features.
- (f) **Restrictions on Use.**

  - i. Client agrees to only use the Solution for its internal business use and agrees not grant any third-party access. Client agrees that only Users will be permitted access to the Solution.
  - ii. Client will not edit, alter, abridge, or otherwise modify, in any manner, the content of any Solution, including, without limitation, all copyright and proprietary rights notices. Client may not, and may not permit others to, reverse engineer, decompile, decode, decrypt, disassemble, or in any way derive source code from, the Solution. Nor may Client modify, translate, adapt, alter, or create derivative works from the Solution; copy (other than the one permitted back-up copy), distribute, publicly display, transmit, sell, rent, lease or otherwise exploit the Solution; distribute, sublicense, rent, lease, loan, or grant any third party access to or use of the Solution; attempt to access other areas outside permitted access to the Solution or its network or platform; or systematically access or extract or "Scrape" information from the Solution (except features designed for exporting data) including by the use of engine, software, agent, spider, bot or other device or mechanism. The Solutions are made available for use solely in the United States of America.

## GENERAL TERMS AND CONDITIONS

- iii. i3 will be entitled to rely upon, with no obligation to verify, the completeness and accuracy of all information, data, reports, plans and specifications provided by Client, including without limitation, reports, plans, specifications, data, field notes, test data, calculations, estimates, schedules, spreadsheets, or other documents furnished by Client. Client acknowledges that its right to utilize these documents will continue only so long as Client is not in default of the terms and conditions of this Agreement, including Client's performance obligations.

### 2. Additional Services.

- (a) **Maintenance and Support.** i3 will perform standard system maintenance for Solutions including bug fixes and minor enhancements and provide any additional support as set forth in the applicable Annex and Ordering Document.
  - (b) **Configuration and Training.** i3 will provide configuration and installation services and training to Client as set forth in the applicable Annex and Ordering Document.
  - (c) **Custom Programming: Professional Services.** Client may request that i3 perform professional services including software development, customization, and/or integration services (hereinafter, "Professional Services") not included in the Solution that will be further described in the Ordering Document or in a Scope of Work for Professional Services.
  - (d) **Equipment.** i3 may provide Equipment to Client as set forth in the Ordering Document. Client acknowledges that i3 may substitute equipment of at least equivalent functionality and performance if any of the specified equipment in the proposal is unavailable at the time of shipment. All shipping is FOB i3 shipping point.
  - (e) **Credit Card Processing.** Client acknowledges that Credit Card Processing Services will be governed by the terms of a separate Merchant Application and Payment Processing Agreement.
  - (f) **Training.** Training may consist of both a classroom setting at i3 facilities and onsite at Client's facilities. The number of training Hours quoted in an Ordering Document is an estimate. Circumstances that may lead to training hours in excess of the estimate include: i) Client interruption, ii) Client personnel not being prepared, or iii) unavailability of Client personnel to attend the entire training schedule. Additional hours may be purchased at the time of training at i3's then current hourly rate. When training is at Client's site, Client will provide a centralized, suitable training area. Written cancellation must be received by i3 within ten (10) business days in advance of scheduled training to avoid a cancellation fee equal to 50% of the training cost for the scheduled time plus any travel expenses or cancellation charges incurred.
3. **Fees.** Client will pay i3 the Fees as set forth in the Ordering Document. If Client fails to pay the Fees by the due date specified on the Invoice, i3 will be entitled to interest from the day on which the Fees are due at the rate of interest of 1.5%/month.
4. **Term and Termination.** Unless the applicable Annex provides otherwise:
- (a) Either Party may terminate this Agreement without cause after the Initial Term of the most recent Annex by giving the other Party ninety (90) days written notice of its intention to terminate.
  - (b) Either Party may terminate this Agreement based on a material breach of the Agreement; however, the Party alleged to be in material breach must be notified in writing of the alleged material breach and given thirty (30) days to cure the alleged material breach.

### 5. Security; Client Data; Intellectual Property.

#### (a) Security.

- (i) As a part of each SaaS Solution, i3 will maintain industry standard administrative, physical, and technical safeguards for the security and integrity of any data or information input, edited, authored, generated, managed, or otherwise submitted by Client or its Users into Client's subscription account ("Client Data"), which may include maintaining a backup server at a separate location, the use of firewalls, or other standards. In the event i3 learns that there has been unauthorized access to Client's subscription account on i3's systems or premises, i3 will give



notice to Client, unless prohibited by law. Upon such occurrence, I3 will promptly take such steps it reasonably deems appropriate to contain and control unauthorized access and prevent unauthorized access to or misuse of the Client Data, and unless prohibited by law, will continue to provide regular updates relating to the occurrence.

- (ii) Client acknowledges that Client is responsible for the supervision, management, and control of its use of the Solutions, including but not limited to maintaining proper machine configuration and operating methods and procedures, establishing adequate backup procedures, anti-virus protection, administrative, physical and technical safeguards and other procedures.
- (iii) Client will acquire, install, operate, and maintain, at its expense, all communication lines, equipment, software, services, and related technology necessary to use and maintain the applicable Solution as determined by I3.
- (iv) Client acknowledges that it has sole control over access to and responsibility for the security and integrity of its network and data including the operating procedures, controls, back-up procedures (either on or off site), anti-virus protection, administrative, physical, and technical safeguards and other procedures necessary to protect its network and prevent loss of data.
- (v) Client will notify I3 promptly if it becomes aware of any breach of security of its network or the Solutions, or the disabling, avoidance or circumvention of any access control or security device, process, or procedure.
- (vi) Client will not cause, facilitate or permit any attempt to breach the security of any of the networks, software and systems within Client's network, or the disabling, avoidance or circumvention of any access control or security device, process or procedure established or required by I3 or any of its affiliates. Client will notify I3 immediately if it becomes aware of: i) any breach of confidentiality or security of and/or the data within its network, or ii) any attempted breach of the security of any Solution or Solution Software, or the disabling, avoidance or circumvention of any access control or security device, process or procedure established or required by I3 or any of its affiliates.

**(b) Client Data.**

- (i) Client will have full access to data it submits, uploads, transfers or otherwise maintains via the Solution.
- (ii) I3 will provide the Solution in accordance with applicable laws and government regulations, including without limitation those related to data privacy and the exportation of technical or personal data. Client is responsible for the accuracy, truthfulness, consistency, completeness, and any output from the Solution. Client consents to I3's use of all Client Data, and acknowledges that I3 will neither have the responsibility to review, nor any liability as to the accuracy of, any information or content provided to it.
- (iii) Client will not attempt to access other areas outside the applicable Solution, or any part of the network or servers provided to Client by I3.

**(c) Intellectual Property.**

- (i) Client agrees that the Solutions are I3's property and proprietary information. Client agrees that it will not provide or make available to third parties the Solution or any part thereof, including use of the Solution, any physical embodiment of Solution, or any materials supplied by I3 in connection with Solution. Client will take all steps necessary to protect the confidentiality of the Solution and the proprietary rights of I3.
- (ii) Each Solution, and all I3 deliverables pursuant to this Agreement will be the property of I3; provided, however, that a copy of the final documents will be made available to Client upon request. These documents are not intended, nor represented to be, suitable for reuse by Client or any others, and are solely intended for Client's internal use. Any modification or reuse without specific written verification and adoption by I3 for the specific purposes intended will be at User's sole risk.



## 6. Limited Warranty.

- (a) I3 warrants that: (a) the Solution will be free from material defects in design and functionality provided such Solution (1) has been properly installed and used, and (2) has not been modified by persons other than I3; (b) it will use commercially reasonable efforts to correct material defects that are reported by Client or its Users and (c) Services will be provided in a timely, professional, and workmanlike manner with a level of care, skill, practice, and judgment consistent with commercially reasonable industry standards and practices for similar services.
- (b) THE FORGOING WARRANTY IS IN LIEU OF ALL OTHER WARRANTIES, EXPRESSED OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. I3 EXPRESSLY DISCLAIMS ANY OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE.
- (c) CLIENT ACKNOWLEDGES THAT EACH SAAS SOLUTION IS PROVIDED VIA THIRD PARTY CLOUD HOSTING PROVIDER AND AGREES THAT (A) FROM TIME TO TIME, THE SAAS SOLUTION MAY BE INACCESSIBLE OR INOPERABLE FOR ANY REASON, INCLUDING: (1) EQUIPMENT MALFUNCTIONS; (2) PERIODIC MAINTENANCE PROCEDURES; OR (3) CAUSES BEYOND THE CONTROL OF I3 OR WHICH ARE NOT REASONABLY FORESEEABLE BY I3 INCLUDING THE INTERRUPTION OF TRANSMISSION LINKS; AND (B) I3 DOES NOT MANUFACTURE EQUIPMENT, HARDWARE, OR THIRD-PARTY SOFTWARE, MAKES NO WARRANTY AS TO EQUIPMENT, HARDWARE OR THIRD-PARTY SOFTWARE PROVIDED TO THE CLIENT, ALL OF WHICH IS SOLD OR LICENSED "AS-IS." CLIENT AGREES TO LOOK SOLELY TO THE WARRANTIES AND REMEDIES, IF ANY, PROVIDED BY THE MANUFACTURER(S) OF SUCH EQUIPMENT OR THIRD-PARTY SOFTWARE.
- (d) Client will be fully and exclusively responsible for the accuracy of information obtained from use the System and the use of such information. Client agrees that I3 will not be liable for Client-caused data errors.

7. **Indemnity.** I3 will indemnify and hold harmless Client, its officials, directors and employees from and against third-party claims and damages, including reasonable attorney fees, arising out of the performance of the services described herein, only to the extent caused by the grossly negligent acts or omissions or willful misconduct of I3, except to the extent caused by the negligence or willful misconduct of Client. The parties will cooperate with each other with respect to resolving any claim, liability or loss for which indemnification may be required hereunder, including by making, or causing the indemnified party to make, all commercially reasonable efforts to mitigate any such claim, liability, or loss. Neither Party will have an obligation to indemnify the other Party for any losses to the extent they are caused by the actions or failure to act of the indemnified Party, including without limitation, the failure to take actions to mitigate such losses.

8. **Insurance.** I3 will maintain in force adequate workers' compensation, commercial general liability, errors and omissions, cyber insurance, and other forms of insurance.

9. **Limitation of Liability.** TO THE EXTENT PERMITTED BY APPLICABLE LAW, I3 AND ITS SUBSIDIARIES, AFFILIATES, SHAREHOLDERS, DIRECTORS, OFFICERS, EMPLOYEES WILL HAVE NO LIABILITY TO CLIENT, ITS USERS, OR ANY THIRD PARTY, FOR INDIRECT, CONSEQUENTIAL, SPECIAL, INCIDENTAL, PUNITIVE, OR EXEMPLARY DAMAGES, INCLUDING, WITHOUT LIMITATION, LOST PROFITS, LOST SAVINGS AND LOST REVENUES, WHETHER OR NOT CHARACTERIZED IN NEGLIGENCE, TORT, CONTRACT, OR OTHER THEORY OF LIABILITY, EVEN IF ANY OF THE PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF OR COULD HAVE FORESEEN ANY OF THE EXCLUDED DAMAGES. IN NO EVENT WILL I3'S LIABILITY ARISING OUT OF ANY CLAIM RELATED TO THIS AGREEMENT OR THE SUBJECT MATTER HEREOF EXCEED THE AGGREGATE AMOUNT PAID BY CLIENT FOR THE APPLICABLE PRODUCT OR SERVICE GIVING RISE TO THE CLAIM IN THE TWELVE (12) MONTHS IMMEDIATELY PRECEDING THE EVENT GIVING RISE TO SUCH CLAIM.

10. **Confidentiality.** Each Party acknowledges that it may learn or obtain Confidential Information (as defined below) about the other during the course of this Agreement. Each Party will: (i) maintain it in confidence,



except to the extent necessary to carry out the purposes of this Agreement, in which event written confidentiality restrictions will be imposed upon the third parties to whom such disclosures are made; (ii) use at least the same degree of care in maintaining its secrecy as you uses in maintaining the secrecy of its own Confidential Information, but in no event less than a reasonable degree of care; and (iii) return all documents, copies, computer memory media, and all other materials containing any portion of the Confidential Information upon its request. "Confidential Information" means (a) all information about the business of the other Party or its affiliates, whether or not marked as proprietary, secret or confidential, and (b) all information or data relating to the Party's operations, employees, products, pricing, merchant agreements, services, clients, customers, or potential customers, that is not generally known. Confidential Information will not include information that: (i) is or becomes a part of the public domain through no act or omission by the Receiving Party; (ii) is independently developed by the Receiving Party without use of or reference to the Confidential Information of the Disclosing Party; (iii) is disclosed to the Receiving Party by a third party that was not bound by a confidentiality obligation to the Disclosing Party; or (iv) is demanded by a lawful order from any court or anybody empowered to issue such an order.

- 11. Non-Solicitation by Client.** During the Term of this Agreement and for a period of twelve (12) months following the termination or expiration of this Agreement, Client will not: (1) provide, directly or indirectly, any information relating to any of I3's customers which are known to Client to be customers of I3 to any person or entity that provides credit card merchant processing or related services; (2) solicit or otherwise encourage any customer of I3, either directly or indirectly, for its own purposes or those of another, without the prior written consent of I3, (3) to use the credit card merchant processing or related services of any person or entity other than I3; or (4) solicit or otherwise encourage any employee, agent, vendor or independent contractor of I3 to curtail, suspend or otherwise terminate such person's or entity's business relationship with I3, and will not offer to employ or employ any of I3's employees or any person who was an employee of I3 in the twelve (12) months prior to such offer or hiring by Client.
- 12. Audit.** For the purpose of verifying compliance with this Agreement, I3 will have the right, during normal business hours and upon reasonable advance notice and without material disruption to Client's business, to audit and inspect the use made of the Solution and the manner in which each are accessed by Client. If Client's records pursuant to this Section or otherwise indicate that (i) more Users are accessing the Solution than Client has paid for, or (ii) more Solutions are being accessed by Users than Client has been billed for, Client will pay I3 the shortfall in Fees retrospectively to the date of the applicable increase.
- 13. Miscellaneous.**
- (a) **Notice.** All notices to a Party hereunder will be in writing, and delivered by certified mail, return receipt requested, overnight courier service, or by facsimile with confirmation by the above-described mailing methods to the address(es) set forth in this Master Agreement. Notice will be deemed delivered and received on the date it is actually received.
  - (b) **Force Majeure.** Any failure or delay by I3 in the performance of its obligations pursuant to this Agreement will not be deemed a default or breach of the Agreement or a ground for termination to the extent such failure or delay is due to computer or Internet or telecommunications breakdowns, denial of service attacks, fire, flood, earthquake, elements of nature or acts of God, acts of war, terrorism, riots, civil unrest, rebellions or revolutions in the United States or any nation where the obligations under this Agreement are to be executed, strikes, supplier and third party failure, lockouts, or labor difficulties, or any similar cause beyond the reasonable control of I3.
  - (c) **Independent Contractors.** I3 and Client hereby acknowledge and agree that this Agreement does not create and does not intend to create a partnership, association, joint venture, or other legal entity or form an employment relationship.
  - (d) **Assignment.** This Agreement will be binding upon the successors and assigns of the parties, provided, however, that Client may not assign this agreement to a third party without the prior written consent of I3.
  - (e) **Survival.** The obligations, agreements and covenants contained in Sections 5, 7, 9, 10 and 11 hereof will survive the termination or expiration of this Agreement.





- (f) **Severability.** If any provision or portion thereof of this Agreement or its application in a particular circumstance is held to be invalid or unenforceable to any extent in any jurisdiction. The parties agree that any such unenforceable term, provision or restriction will be deemed modified to the extent necessary to permit its enforcement to the maximum extent permitted by applicable law.
- (g) **Governing Law.** This Agreement will be governed by and interpreted, construed and enforced in accordance with the Laws of the State in which the Client is located, excluding any conflicts of law, rule or principle that would refer the governance, interpretation, construction or enforcement of this Agreement to the laws of another jurisdiction.

**14. Definitions.**

- (a) **"Documentation"** means the manuals, specifications, and other materials describing the functionality, features, and operating characteristics of the Solution Software, if any, including any updates thereto provided by i3.
- (b) **"Users"** means those individuals that Client provides (or that i3 provides at Client's request) user identifications and passwords to Client's account.
- (c) **"Third Party Software"** means software and services authored by a third party.



## NET Data Applications ANNEX

This NET Data Applications Annex supplements the terms of the of the Master Agreement.

### 1. i3 Responsibilities.

- a. i3 hereby grants a limited, subscription, cloud-based access to the NET Data Applications: County and District Clerk Case Management, County and District Attorney Case Management, Financial Management, Hot Check, ICON Justice of the Peace, Jury Selection, County Clerk e-File integration, Child Support, Real Vision Imaging (RVI), including the I-Ticket citation download ("ICON Solution") and GovRec, as set forth in the Ordering Document and pursuant to the terms of the Master Agreement.
- b. i3 will provide Client toll-free telephone support to assist Client's with problem resolution Monday- Friday, 8 a.m. to 5 p.m. CST (excluding Federal holidays and those recognized by the State of Texas).

### 2. Client's Additional Responsibilities.

- (a) Client acknowledges that it has examined the NET Data Applications and determined that they are adaptable to Licensee's intended purpose.
- (b) Client is fully and exclusively responsible for the accuracy of information obtained from use the Solution and its use of such information. Client agrees that i3 will not be liable for Client-caused data errors.

### 3. Term and Termination. This Annex is effective for a period of five (5) years ("Initial Term"), and will automatically renew for additional, successive one (1) year periods (each a "Renewal Term").

- (a) Either Party may terminate this Annex without cause after the Initial Term by giving the other Party ninety (90) days written notice of their intention to terminate.
- (b) Either Party may terminate this Agreement based on a material breach of the Agreement however, the breaching Party must be notified in writing of the alleged breach and given thirty (30) days to cure the alleged breach.
- (c) Upon termination of this Annex, Client agrees to immediately discontinue using the NET Data Applications and to return all user manuals and written or electronic data provided by i3. Upon Client's request if made within sixty (60) days of the effective date of termination of this Annex, i3 will take commercially reasonable steps to make available to Client a copy of all Client's data in electronic format. i3 will provide no more than 2 data extractions at no additional charge to Client. Additional extractions hereunder are to be invoiced to Client at i3's standard hourly billing rate. After sixty (60) days, i3 will have no obligation to maintain or provide data to Client and may remove all Client's data in its possession or control.

### 4. Service Availability.

- (a) i3 will use reasonable best efforts to maintain the following Services availability:
  - i. For any consecutive one (1) year period, the Solution used within scope will be fully operational, available, and capable of supporting Client's workload at a 99.5% (24 hours per day, 365 days per year) availability level except for Scheduled Outages as specified.



- ii. "Scheduled Outages" will be performed during the hours of 5 p.m. to 8 a.m. CST as necessary for upgrades, maintenance, or for any other agreed upon purpose.
  - iii. The NET Data Applications are "available" when the servers are operational and capable of serving Users, independent of any Client's network links outside our control, and will be available from at least 8 a.m. to 5 p.m. Central, Monday-Friday, except for federal and Texas holidays.
  - iv. Should this service fail to meet the above listed availability requirements, Client may terminate this Annex.
- (b) I3 is not responsible for any Solution or system failures during any period of time in which any of the following "Exclusions" exist:
- i. Client Resource Problems – Problems resulting from Client resources not under I3 management or control.
  - ii. Failure of any hardware not under I3's management (customer PC's, portage boxes, etc.).
  - iii. Scheduled Maintenance – Scheduled maintenance windows and other agreed-upon periods of time that are necessary for repairs or maintenance.
  - iv. Network Changes – Changes made by Client to the networking environment that were not communicated to or approved in writing by I3.
  - v. Agreed Temporary Exclusions – Any temporary exclusions requested by I3 and approved by Client to implement changes in the ICON Solution.
  - vi. Client Actions – Downtime or Issues resulting from actions or inactions of Client contrary to I3's reasonable recommendations.
  - vii. Client Responsibilities – Downtime or issues resulting from any failure by Client to fulfill its responsibilities or obligations.
  - viii. Internet Connectivity Loss – Loss of Internet connectivity to Client site for any reason.
  - ix. Third-Party Software – Downtime or issues due to malfunctions or errors related to any third-party software in use by the Client.
5. **Annex Governs.** The terms of the Master Agreement remain in effect. To the extent there is any conflict between this Annex and the Master Agreement, applicable to the Services provided hereunder, the terms of this Annex will control.



## **i-TICKET ANNEX**

This i-Ticket Annex supplements the terms of the Master Agreement.

- 1. I3 Responsibilities.** I3 will provide I-Ticket services to electronically file citations, issued in Client's jurisdiction and provided by the Texas Department of Public Safety or Client's Law Enforcement Offices, to Client's Court(s) software system ("I-Ticket Solution"),
- 2. Client's Additional Responsibilities.**
  - (a) Client will provide I3 with electronic access, including sufficient connectivity capabilities, to the information necessary to allow I3 to upload citations into its Justice court(s) software system and perform its obligation hereunder.
  - (b) Client acknowledges that it has examined the I-Ticket Solution and determined that it is adaptable to its intended purpose.
  - (c) Client will be responsible for the accuracy of information obtained from use I-Ticket and the use of such information. Client agrees that I3 will not be liable for Client-caused data errors.
- 3. Compensation.** Client agrees to pay I3 a fee of \$2 for each case filed as the result of a citation uploaded through the I-Ticket Solution. Client will remit payment to I3 on a monthly basis by check.
- 4. Term and Termination.** This term of this agreement will be identical to the term of the NET Data Applications Annex between I3 and Client. If an NET Data Applications Annex is not entered into by I3 and Client, the term will be one (1) year and will renew automatically for additional, successive one (1) year periods (each a "Renewal Term").

Either Party may terminate this Annex without cause after the Initial Term by giving the other Party ninety (90) days written notice of their intention to terminate.

Either Party may terminate this Agreement based on a material breach of the Agreement however, the breaching Party must be notified in writing of the alleged breach and given thirty (30) days to cure the alleged breach.

Upon termination of this Annex, Client agrees to immediately discontinue using the I-Ticket Solution and to return all user manuals and written or electronic data provided by I3.
- 5. Annex Governs.** The terms of the Master Agreement remain in effect. To the extent there is any conflict between this Annex and the Master Agreement, applicable to the Services provided hereunder, the terms of this Annex will control.

1110 ENTERPRISE DR.  
SULPHUR SPRINGS, TX 75482.



(800) 465-5127

www.i3verticals.com

**COST PROPOSAL**  
**“Ordering Document”**

1 <sup>st</sup> YEAR HOSTED ANNUAL MAINTENANCE & SUPPORT	QTY	PRICE	TOTAL
County Clerk			\$16,740
District Clerk			\$16,740
County Attorney			\$8,845
District Attorney			\$8,845
Financial			\$34,845
Justices of the Peace			\$20,580
NDO Jury			\$4,070
County Clerk e-file			\$2,000
Real Vision Imaging			\$7,920
Hot Check			\$8,845
Application Hosting			\$22,500

Date Issued: July 25, 2022

Issued To: Hockley County

Name: Shara Baldrige

County/Office: County Judge

Address: 802 Houston Street, Suite 101 Levelland, Texas 79336

Phone: 806-894-6856

*\*Includes: (application installation/online training/data conversion/ hardware)*



**Annual Maintenance & Support/Hosting Services:**

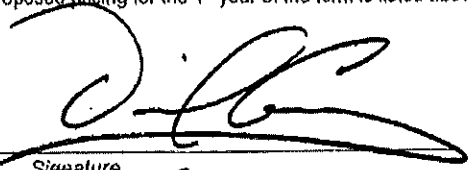
**Services/benefits to County of Hockley:**


- Yearly software updates
- Phone/Electronic/Online customer support
- Secure storage of data and images
- Nightly Data & Image backups
- Disaster Recovery: Data will be securely stored in a redundant offsite facility
- Significant reduction in customer IT support needed
- Increased space – with no server located on site
- Security: Data transmission made via FIPS 140-2 VPN

1 <sup>st</sup> YEAR HOSTED ANNUAL MAINTENANCE & SUPPORT	PRICE	TOTAL
Child Support		\$0
IRA / GovRec (online plea/pay)		\$0
I-Ticket		\$2 / ticket
	<b>1<sup>st</sup> YEAR TOTAL ANNUAL MAINTENANCE:</b>	<b>\$151,930</b>

**CONSIDERATION:**

The proposed pricing for the 1<sup>st</sup> year of the term is listed above. Any pricing for subsequent years will not exceed a 3% increase.

To: \_\_\_\_\_  
 By:   
 Name: Signature Dave Graves  
 Title: CEO  
 Date: 11-10-2022

Client: \_\_\_\_\_  
 By:   
 Name: Signature Sharla Baldridge  
 Title: County Judge  
 Date: 8-18-2022

All pricing and costs included are valid for 30 days from proposal date unless extended in writing by NET Data.

Motion by Commissioner Carter, second by Commissioner Graf, 3 votes yes, 0 votes no, that Commissioners Court approved the Subscription Agreement by and between Hockley County and Spindlemedia, Inc, concerning software upgrade in the Hockley Tax Assessor's Office, which is tabled item number 7 from a previous agenda dated August 8, 2022.

## SUBSCRIPTION AGREEMENT

This Subscription Agreement (this "Agreement") is made and entered into as of July 22, 2022 ("Execution Date") to be effective as of July 22, 2022, as well ("Effective Date"), by and between Hockley County, with offices at 624 Avenue H, Ste. 101, Lovelland, Texas 79336 ("Customer"), and Spindlemedia, Inc, a Texas corporation, whose offices are located at 1005 Long Prairie Rd, Suite 200, Flower Mound, Texas ("Provider").

### 1. Definitions.

1.1 "Documentation" means all generally available documentation relating to the Services, including all user manuals, operating manuals and other instructions, specifications, documents and materials, in any form or media, that describe any component, feature, requirement or other aspect of the Services.

1.2 "Process" means to perform any operation or set of operations on any data, information, material, work, expression or other content, including to (a) collect, receive, input, upload, download, record, reproduce, store, organize, combine, log, catalog, cross-reference, manage, maintain, copy, adapt, alter, or translate, (b) process, retrieve, output, consult, use, disseminate, transmit, submit, post, transfer, disclose or otherwise provide or make available, or (c) block, erase or destroy. "Processing" and "Processed" have correlative meanings.

1.3 "Service Software" means the Provider software application or applications, any third-party or other software provided by Provider, and all new versions, updates, revisions, improvements and modifications of the foregoing.

1.4 "Specifications" means the specifications, criteria, requirements, features and functionality for the Services set forth in this Agreement, including as set forth in Schedules (defined below) attached hereto and incorporated herein.

1.5 "General Availability Use" or "GA" refers to the marketing phase when the Service Software is generally available for purchase or service through subscription.

1.6 "Beta Period Use" means a pre-release of the Service Software issued to Customer to try under real conditions after Provider has gone thru alpha testing inhouse. Additional design changes and/or modifications may be applicable during this period.

### 2. Scope of Services.

2.1 General. During the Term, Provider shall, in accordance with all terms and conditions set forth in this Agreement, provide to Customer and its Authorized Users the following: (a) access to the Service Software, as well as all necessary hosting, management and operation of the Service Software and other services in order to provide remote electronic access and use of the Service Software by Customer and its Authorized Users (as such term is defined below) ("Hosted Services") as further described in this Agreement and on all Schedules attached hereto or later executed by the parties as Service Orders or new, additional Schedules, all of which are incorporated herein by reference (each, a "Schedule," and collectively, "Schedules"); (b) hosting, maintenance and the Support Services (defined below) in connection with the availability, access and use of the Hosted Services as further described in this Agreement and on any Schedule; and (c) any such other services mutually agreed to by the parties and set forth in this Agreement (collectively, the "Services"). Provider shall be solely responsible, at its own cost and expense, for procuring, configuring, operating, supporting and maintaining all resources, facilities, equipment, communications, network infrastructure, devices, programs, operating, applications and other software, data, information and materials, whether owned, licensed or otherwise available or utilized, in order to effectively, fully and properly provide the Services hereunder (the "Provider Systems"). Any modifications or changes to the Services hereunder will be effective only if and when memorialized in a mutually agreed written change order or Schedule signed by both parties.

2.2 Subcontracting. Customer acknowledges that in the course of performing its obligations hereunder, Provider may desire or require the use of goods, services and assistance of subcontractors and/or other

suppliers (each, a "Subcontractor"). For the purposes of clarity, Subcontractor does not include any supplier of the Provider Systems. Provider may use Subcontractors so long as the following conditions are met: (a) Provider shall ensure each Provider Subcontractor complies with all relevant terms of this Agreement, including all provisions relating to Customer Data or other Confidential Information (as such term is defined herein) of Customer; (b) Provider shall remain primarily responsible for any and all: (i) performance required hereunder, including the proper supervision, coordination and performance of the Services, and (ii) acts and omissions of each Subcontractor to the same extent as if such acts or omissions were by Provider; and (c) any noncompliance by any Subcontractor or its employees or agents with the provisions of this Agreement will constitute Provider's responsibility.

### 3. License Grant and Restrictions.

3.1 Hosted Services License and Restrictions. Subject to the terms and conditions of this Agreement, Provider hereby grants to Customer (and its Authorized Users) a non-exclusive, non-transferable and non-sublicensable, right and license during the Term and such additional periods, if any, as Provider is required to perform Services under this Agreement, to: (a) access and use the Hosted Services for Customer's and its affiliates' respective internal business purposes (unless use by affiliates is limited in a particular Schedule), including for Processing Customer Data; and (b) prepare, reproduce, print, download and use as many copies of the Specifications and Documentation as are reasonably necessary for any use of the Services under this Agreement. The parties acknowledge and agree that Customer shall have the right to determine and designate who will have access and use the Services pursuant to this Agreement (collectively, "Authorized Users") through Customer's account under this Agreement. The number of Authorized Users included hereunder is set forth on Schedule(s). Customer shall not: (x) rent, lease, lend, sell, sublicense, assign, distribute, publish, transfer or otherwise make the Hosted Services available to any third party, except those authorized by Customer, and except as expressly permitted by this Agreement; (y) use or authorize the use of the Services or Documentation in any manner or for any purpose that is unlawful under applicable law, or (z) reverse engineer, decompile, disassemble or otherwise derive or attempt to derive or determine the source code (or the underlying ideas, algorithms, structure or organization) of the Hosted Services. The parties agree that Provider owns all right, title, and interest in and to the Hosted Services (including, but not limited to, the Service Software). Except as expressly provided in this Agreement, Provider does not grant (and expressly reserves) any rights, express or implied, or ownership in or to the Hosted Services. Provider shall have a royalty-free, fully paid-up, worldwide, transferable, sub-licensable, irrevocable and perpetual license to implement, use, modify, commercially exploit and/or incorporate into the Service Software any suggestions, enhancement requests, recommendations or other feedback Provider receives from Customer.

### 4. Availability of Hosted Services.

4.1 Availability Requirement. If Customer elects to obtain Hosted Services, Provider shall make the Hosted Services Available, during the Term and any additional periods during which Provider does or is required to perform any Hosted Services. "Available" means the Hosted Services are available and operable for access and use by Customer and its Authorized Users over the Internet in full conformity with this Agreement and any Specifications.



## 5. Support and Maintenance.

5.1 Support Services. Provider shall provide the maintenance and support services necessary to make the Services ready and available for use in accordance with the Schedules, this Agreement, the Specifications, and the Documentation (collectively, "Support Services"). Without limitation, the Support Services include providing to Customer and its Authorized Users: (a) all updates, bug fixes, enhancements, new releases, new versions, and other improvements to the Hosted Services, that Provider provides at no additional charge to its other similarly situated customers; and (b) all such services and repairs as are required to maintain the Hosted Services or are ancillary, necessary, or otherwise related to Customer's or its Authorized Users' access to or use of the Hosted Services, so that the Hosted Services operate properly in accordance with this Agreement, all Schedules and the Specifications. The Support Services are included in the Services, and Provider may not assess any additional Fees, costs, or charges for Support Services.

5.2 Service Errors. A "Service Error" means the failure of any Hosted Service to perform in accordance with this Agreement, the Specifications, the Documentation, and any Schedule. Provider shall: (a) promptly correct all Service Errors by providing defect repair, programming corrections, and remedial programming; (b) provide unlimited telephone support during the hours of 8 a.m. to 5 p.m. CT on business days; and (c) provide online access to technical support bulletins and other user support information and forums, to the full extent Provider makes such resources available to its other customers. Customer may notify Provider of Support Requests by email, telephone, or such other means as the parties may hereafter agree to in writing. A Service Error will be deemed corrected when Provider has provided Customer a corresponding Service Error correction and Customer has confirmed and accepted such correction.

5.3 Critical Service Errors. With respect to any Service Error that affects all of the Hosted Services or renders a single critical function of the Hosted Services entirely unusable (a "Critical Service Error"), Provider shall escalate the Support Services to all of Provider's senior management or engineering personnel. If two or more Critical Service Errors occur in any 180-day period, Provider shall promptly investigate the root causes of such Critical Service Errors and promptly provide to Customer a proposed written corrective action plan for Customer's review, comment, and approval, which, subject to and upon Customer's written approval, shall be a part of, and by this reference is incorporated in, this Agreement as the parties' corrective action plan (the "Corrective Action Plan"). The Corrective Action Plan shall include, at a minimum:

(x) Provider's commitment to Customer to devote the appropriate time, skilled personnel, systems support, equipment, and other resources necessary to resolve and prevent any further occurrences of the Critical Service Errors; (y) a strategy for developing any programming, software updates, fixes, patches, etc. necessary to remedy and prevent any further occurrences of such Critical Service Errors; and (z) time frames for implementing the Corrective Action Plan. There will be no additional charge for Provider's preparation or implementation of the Corrective Action Plan in the time frames and manner set forth therein. If three or more Critical Service Errors occur in any one-year period, then, in addition to all other remedies available to Customer, Customer may terminate this Agreement and/or any Schedule on written notice to Provider with no liability, obligation, or penalty to Customer by reason of such termination.

## 6. Term and Termination.

6.1 Term. The term of this Agreement (the "Term") will commence as of the Effective Date and will continue in effect until terminated in accordance herewith.

6.2 Termination. In addition to any right of termination set forth in a Schedule, either party may (reserving cumulatively all other remedies and rights under this Agreement and in law and in equity) terminate this Agreement and/or any Service Order, with or without cause by providing sixty (60) days written notice to the other party.

6.3 Effect of Termination. Upon and after the termination (except

for cause) or expiration of this Agreement: (a) all licenses granted hereunder will immediately terminate and the respective parties shall cease all activities hereunder and Customer shall terminate all use of the Hosted Services; and (b) Provider shall (at Customer's option and upon its written request) (i) return to Customer (or destroy at Customer's request) all copies of the Confidential Information of Customer in Provider's possession or control, and (ii) provide a written statement to Customer certifying that it has complied with the requirements of this section.

6.4 Data Retention. Notwithstanding the foregoing, if on or before the effective date of such expiration or termination Provider does not receive any written request or instruction from Customer to destroy, erase or return any Customer Data or other Confidential Information of Customer, Provider is not obligated to maintain any of Customer's data past 90 days following the date of termination of this Agreement. Upon Customer's written request prior to the expiration or termination of this Agreement, Provider shall: (a) continue to retain the Customer Data, or solely such specific databases or other collections or articles of Customer Data as Customer may request, as though this Agreement were still in force, for a period to be agreed to by the parties in writing, but that in no event will be shorter than 45 days or longer 180 days after the effective date of such expiration or termination, as applicable, and

(a) immediately upon the conclusion of such Customer Data retention period, return such Customer Data to the information technology infrastructure, including the computers, software, databases, electronic systems (including database management systems) and networks, of Customer or any of its designees (collectively, "Customer Systems"), taking those steps reasonably required or reasonably requested to make an orderly transition of the Hosted Services to the Customer Systems by providing record or table layouts with Customer's data, in both Provider's data format and a platform-agnostic format.

## 7. Fees and Expenses; Audit Rights.

7.1 Fees. In full consideration of the Services provided and the rights granted hereunder, Customer shall pay Provider the fees set forth on the Schedules, which shall be determined and invoiced by Provider in accordance with the rates and pricing set forth thereon ("Fees"). Customer shall reimburse Provider for all reasonable, documented travel, meals, lodging and other out-of-pocket expenses pre-approved in writing by Customer incurred by Provider in connection with providing Services described in the Schedule.

7.2 Taxes. As between Customer and Provider, Customer agrees to pay all taxes, including sales, use, excise, purchase, goods and/or services, value-added and other taxes levied against, imposed upon or otherwise arising in connection with the provision of the Services, and/or any other goods and/or services or their use as contemplated hereunder, exclusive, however, of taxes based on Provider's income, personnel, supplies, and other costs of operations, which taxes shall be paid by Provider.

7.3 Invoices and Payment Terms. Unless otherwise expressly set forth on a Schedule, Provider shall invoice Customer for all Fees in advance and each applicable invoice, shall be payable within 30 days of receipt. Customer may not withhold payments for disputed amounts.

7.4 Certification. Upon written request by either Party for certification and status of this Agreement, and subject to not more than one request per calendar year during the Term of this Agreement, the receiving party shall respond within 14 days and provide written certification to the Requesting Party, certifying as to whether the Requesting Party is complying with the terms and conditions set forth in this Agreement (including, but not limited to, the use restrictions set forth herein).

## 8. Customer Data.

8.1 Scope. "Customer Data" means any and all information, data, materials, works, expressions or other content that is uploaded, submitted, posted, transferred, transmitted or otherwise provided or made available by or on behalf of Customer or any Authorized User for

Processing by or through the Hosted Services, including any such materials received by Customer or any Authorized User from a third-party and regardless of whether owned by Customer, any Authorized User, or third-party. Notwithstanding anything to the contrary herein, Customer acknowledges and agrees that certain non-Customer Data outputs and deliverables provided to Customer via the Hosted Services ("Outputs") are derived from publicly available data sets and as between Customer and Provider, the sole and exclusive property of Provider. Any analysis, presentation, report, or other work delivered by Provider using Customer Data under this Agreement (collectively, "Work"), shall be the sole and exclusive property of Provider, but nothing herein shall be interpreted to give Provider any ownership of Customer Data (only the analysis, presentation, report, and other work). Provider hereby grants to Customer a royalty-free, perpetual license to use for internal purposes the Work, including Provider's intellectual property as incorporated into the Work. Upon termination of the Agreement and/or any Service Order by Customer for cause, Provider shall refund any amounts Customer may have previously paid for services by performing the work performed and returning any unused funds to Customer.

**8.2 Ownership of Customer Data.** Subject to the uses authorized by Customer hereunder or pursuant to any Schedule, as between Customer and Provider, Customer is and will remain the sole and exclusive owner of all right, title and interest in and to all Customer Data, including all intellectual property and other rights relating thereto, and all Customer Data is and will be deemed and remain the Confidential Information of Customer. Subject to the terms and conditions of this Agreement, Customer hereby grants Provider a limited, royalty-free, fully-paid up, non-exclusive, non-transferable and non-sub-licensable license to Process Customer Data solely as necessary to provide the Services for Customer's benefit as provided in this Agreement. Except for the limited license expressly provided in this Section 8.2, nothing contained in this Agreement shall be construed as granting Provider or any third party any right, title, or interest in or to any Customer Data whether by implication, estoppel or otherwise.

#### **9. Confidentiality; Information Security Requirements.**

**9.1 Non-Disclosure.** Each party agrees to regard and preserve as confidential all information related to the business and activities of the other party, which may be obtained by such party from any source or may be developed as a result of this Agreement, including financial and business information, strategy, trade secrets, know-how, technical information, specifications, software screen layout formats or reports, past, present and future operations, partner, client, trader and supplier identities, and other non-public information, whether tangible, intangible, visual, electronic or otherwise, together with notes, analysis, compilations, studies and/or other documents prepared by a party, its directors, officers, employees, agents and representatives based upon, containing or otherwise reflecting such information ("Confidential Information"). The parties acknowledge and agree that (a) any and all Customer Data and the Specifications shall be deemed Confidential Information of Customer; and (b) the Hosted Services and Documentation shall be deemed Confidential Information of Provider. Each party agrees to hold the Confidential Information of the other in trust and confidence and shall not disclose such information to any person, firm or enterprise, or use (directly or indirectly) any such information for its own benefit or the benefit of any other party. Even when disclosure is permitted, each party agrees to limit access to and disclosure of the other party's Confidential Information to its employees and Subcontractors on a "need to know" basis only. Notwithstanding the foregoing, either party may disclose the other party's Confidential Information pursuant to applicable law or regulation or compulsion of proper judicial or other legal process; provided, however, that the disclosing party shall provide prompt notice of the same prior to such required disclosure such that the other party may seek a protective order or other appropriate remedy to safeguard, restrict and/or limit the disclosure of such Confidential Information. Customer further agrees and acknowledges to maintain the Software intellectual property including but not limited to the diagrams, screen layouts, and software screen designs and architecture confidential and shall not disclose same to third parties, except for Customer's authorized agents. Customer shall not

conduct any presentations or demonstrations to outside third parties depicting any of the functions of Provider's Software, without first obtaining Provider's written permission.

**9.2 Exclusions.** Information shall not be considered "Confidential Information" hereunder, but only to the extent that, such information (a) is or becomes publicly available through no fault, default or breach of or by the receiving party, (b) is or was rightfully acquired by the receiving party from an independent third party without restriction or obligation of confidentiality and without breach of any agreement or obligation or (c) if the receiving party is able to conclusively prove such information is or was independently developed by the receiving party without use of or reference to Confidential Information of the other party.

**9.3 Recipients and Equitable Relief.** Each party shall, in advance, by agreement, instruction or otherwise, ensure that each individual who obtains or is in a position to obtain Confidential Information of the other party, understands and has agreed to comply with the obligations in this Agreement. Further, in the event of a breach or threatened breach of either party's obligations, the other party will suffer immediate and irreparable harm for which money damages may be difficult to calculate and/or provide inadequate compensation. Accordingly, either party will be entitled to an injunction, restraining order or other equitable relief to enforce compliance with the provisions of this Agreement; provided, however, that no specification herein of any particular legal or equitable remedy shall be deemed or construed to prohibit either party from seeking or obtaining any other remedy under this Agreement, at law or in equity.

**9.4 Information Security Requirements.** Provider will implement and maintain backup, security and business continuity measures, in accordance with industry practices, in order to maintain the security and integrity of the Hosted Services and related data. Provider agrees to comply (and shall ensure that any and all of its personnel, employees, agents, contractors, Subcontractors and/or representatives comply) with any and all applicable laws, rules, regulation and directives of any applicable jurisdiction and any applicable court order or settlement agreement, including, without limitation, privacy and data security statutes and regulations promulgated and in effect under such statutes and all applicable privacy and data security standards and generally accepted industry standards.

**10. Representations, Warranties and Covenants.** Provider represents, warrants and covenants that: (a) it has the full right, power and authority to enter into and perform the acts required of it under this Agreement; (b) this Agreement constitutes the legal, valid and binding obligation of Provider when executed and delivered; (c) it shall comply with all applicable federal, state and local laws, rules and regulations in performing its obligations under this Agreement; (d) it has obtained or shall obtain and maintain all rights, licenses, consents and authorizations necessary to perform its obligations and adhere to the all of the terms and conditions set forth in this Agreement; (e) the Provider personnel and all Subcontractors have the proper skill, training and background necessary to accomplish their assigned tasks, and all Services to be rendered under this Agreement shall be performed in a competent and professional and workmanlike manner, by fully qualified personnel; (f) the Services, Hosted Services, Service Software, Provider Systems, Documentation, and any and all other products, services, documents, data, software and materials provided by or through Provider hereunder (collectively, "Provider Materials"), and Customer's, and their Authorized Users' access to and use thereof, do not and shall not violate any applicable laws, rules or regulations, and will operate in compliance with the Texas Property Code and Texas Property Tax Code; (g) the Services and all other materials provided by Provider under this Agreement will not infringe, misappropriate, or otherwise violate any intellectual property right or other right of any third party; and (h) the Provider Materials do not and shall not contain and shall be entirely free of any program routine, device, code or instructions or other undisclosed feature, including any time bomb, virus, software lock, worm, self-destruction, drop-device, malicious logic, worm, Trojan horse, trap door, "disabling", "lock out", "metering" device or any malicious code that (i) is capable of accessing, modifying, deleting, damaging, disabling, corrupting, deactivating,

Interfering with, or otherwise hampering the Provider Materials or any Customer's Systems and/or (ii) could impair Customer's, its affiliates', and their Authorized Users' access to or use of the applicable Provider Materials. PROVIDER MAKES NO OTHER WARRANTIES OR REPRESENTATIONS WITH RESPECT TO THE SERVICES SOFTWARE OR ANY SERVICES TO BE PROVIDED UNDER THIS AGREEMENT OR ANY APPLICABLE SCHEDULE, WHETHER EXPRESS, IMPLIED, STATUTORY OR OTHERWISE, IN FACT OR IN LAW, INCLUDING WITHOUT LIMITATION ANY IMPLIED WARRANTIES OF MERCHANTABILITY, NON-INFRINGEMENT OR FITNESS FOR A PARTICULAR PURPOSE. OTHER THAN AS SET FORTH HEREIN, SPINDLEMEDIA, INC DOES NOT WARRANT THAT THE PRODUCT WILL OPERATE WITHOUT INTERRUPTION OR BE ERROR FREE. EXCEPT AS EXPRESSLY PROVIDED IN THIS AGREEMENT OR ANY APPLICABLE SCHEDULE, PROVIDER HAS NO DUTY TO UPDATE, MAINTAIN OR PROVIDE ANY ENHANCEMENTS FOR THE SERVICES SOFTWARE.

## 11. INDEMNIFICATION.

**11.1 INDEMNIFICATION OBLIGATIONS AND PROCEDURES.** PROVIDER WARRANTS CUSTOMER HAS THE RIGHT TO USE THE SERVICES AND WILL INDEMNIFY AND HOLD CUSTOMER AND ITS OFFICERS, DIRECTORS, EMPLOYEES, AGENTS, CONTRACTORS, SUCCESSOR AND ASSIGNS HARMLESS FROM ALL LOSS, COST, LIABILITY, AND EXPENSES, INCLUDING ACTUAL ATTORNEYS' FEES, ARISING OUT OF ANY CLAIM THE SERVICES USED WITHIN THE SCOPE OF THIS AGREEMENT INFRINGES ANY PATENT, COPYRIGHT, TRADE SECRET, OR OTHER PROPRIETARY RIGHT OF ANY THIRD PARTY. SHOULD ANY OF THE SERVICES HEREIN BECOME OR IN PROVIDER'S OPINION BE LIKELY TO BECOME SUBJECT TO SUCH CLAIM, CUSTOMER WILL PERMIT PROVIDER, AT PROVIDER'S OPTION AND EXPENSE TO (I) PROCURE FOR CUSTOMER THE RIGHT TO CONTINUE TO USE SUCH SERVICES, OR (II) MODIFY THE SERVICES SO THAT THE SERVICES BECOME NONINFRINGING.

## 12. LIMITATION OF LIABILITY.

**12.1 LIMITATION OF LIABILITY. EXCLUSION OF DAMAGES.** SUBJECT TO SECTION 12.3, NEITHER PARTY WILL BE LIABLE UNDER THIS AGREEMENT FOR ANY CONSEQUENTIAL, INCIDENTAL, INDIRECT, EXEMPLARY, SPECIAL, ENHANCED, OR PUNITIVE DAMAGES REGARDLESS OF WHETHER SUCH DAMAGE WAS FORESEEABLE AND WHETHER EITHER PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.

**12.2 CAP ON MONETARY LIABILITY.** SUBJECT TO SECTION 12.3, IN NO EVENT SHALL EITHER PARTY'S LIABILITY UNDER THIS AGREEMENT, WHETHER ARISING UNDER OR RELATED TO BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE), STRICT LIABILITY, OR ANY OTHER LEGAL OR EQUITABLE THEORY, EXCEED THE TOTAL AMOUNTS PAID AND AMOUNTS ACCRUED BUT NOT YET PAID TO PROVIDER UNDER THIS AGREEMENT IN THE 12 MONTH PERIOD PRECEDING THE EVENT GIVING RISE TO THE CLAIM.

**12.3 Exceptions to Limitations.** The exclusions and limitations in Section 12.1 and Section 12.2 shall not apply to: (a) Either party's failure to comply with its confidentiality obligations herein (Confidentiality; Information Security Requirements); (b) covered by Customer's indemnification obligations under this Agreement; (c) arising from or relating to a party's violation of law; (d) losses arising out of or relating to a party's gross negligence or more culpable conduct, including any willful misconduct or intentional wrongful acts; and (e) losses to the extent covered by a party's insurance.

## 13. Miscellaneous.

**13.1 Inspection and Audit.** Customer has the right during regular

business hours, upon not less than five (5) days prior written notice to Provider, to inspect and audit all books and records and all other papers and files of Provider relating to Provider's obligations hereunder, including those related to the Availability Requirement or usage of the API for purposes of determining Fees pursuant to Schedule B.

**13.2 Assignment.** Neither party may assign, transfer, convey or subcontract this Agreement, or any rights or obligations hereunder, to any other party without the other party's prior written consent and any attempt to do so shall be null and void ab initio. Notwithstanding the foregoing, either party may assign its obligations under this Agreement as part of the sale of all or substantially all of its assets or as part of a merger, sale or other corporate transaction. This Agreement will be binding upon, and enforceable by, and will inure to the benefit of the parties hereto and their respective successors and permitted assigns.

**13.3 Relationship of Parties.** Each party is an independent contractor and each party's personnel are not employees or agents of the other party for federal, state, local or other tax purposes or any other purposes whatsoever. Personnel of one party have no authority to make representations, commitments, bind or enter into contracts on behalf of or otherwise obligate the other party in any manner whatsoever. Nothing in this Agreement will be construed or deemed to constitute, create, give effect to or otherwise recognize a joint venture, partnership, business entity of any kind, nor constitute one party an agent of the other party.

**13.4 Notices.** All notices and other communications required or permitted under this Agreement must be in writing and delivered personally, mailed via first class mail, postage prepaid, via an internationally recognized overnight courier, or via email (with confirmation of receipt) to the applicable party at the addresses set forth on the first page of this Agreement, unless, by notice, a party changes or supplements the addresses and addresses for giving notice. All notices will be deemed given on the date personally delivered or when placed in the mail as specified.

**13.5 Governing Law.** This Agreement and all disputes, claims, actions, suits or other proceedings arising hereunder shall be governed by, and construed in accordance with, the substantive law of the State of Texas applicable to contracts wholly made and to be performed within the State of Texas. The parties hereby stipulate to the non-exclusive jurisdiction and venue of the courts of competent jurisdiction of Denton County, Texas for any matter related to this Agreement.

**13.6 Amendment; Waiver; Severability.** No amendment (including pursuant to a Schedule), modification, waiver or discharge of any provision of this Agreement will be valid unless made in writing and signed by an authorized representative of the party against whom enforcement is sought. No failure or delay by either party to exercise any right or enforce any obligation will impair or be construed as a waiver or on-going waiver of that or any or other right or power, unless made in writing and signed by both parties. If any provision of this Agreement is held to be illegal, invalid or unenforceable, the remaining provisions of this Agreement will be unimpaired and remain in full force and effect.

**13.7 Survival.** Any provision of this Agreement which, either by its terms or to give effect to its meaning, shall survive the cancellation, expiration or termination of this Agreement.

13.8 Entire Agreement. This Agreement, together with the Schedules which are incorporated herein by this reference, constitutes the entire agreement between the parties and supersedes any prior or inconsistent agreements, negotiations, representations and promises, written or oral with respect to the subject matter hereof. All such other terms and conditions have no force and effect and are deemed rejected by Customer and the Authorized User, even if access to or use of such Service, Documentation and/or other Provider Materials requires affirmative acceptance of such terms and conditions. Counterparts. This Agreement may be executed in counterparts, each of which shall be deemed an original, but all of which together shall be deemed to be one and the same agreement. A signed copy of this Agreement delivered by facsimile, e-mail or other means of electronic transmission (to which a signed PDF copy is attached) shall be deemed to have the same legal effect as delivery of an original signed copy of this Agreement.

13.9 Insurance.

(a) Provider shall during the Term maintain in full force and effect the following insurance: (i) a comprehensive general liability policy of insurance for bodily injury, death and property damage including the property of Customer, its officers, contractors, agents and employees (collectively referred to as "Customer") insuring against all claims,

demands or actions relating to the work and services provided by Provider pursuant to this Agreement with a minimum combined single limit of not less than \$1 Million per occurrence, \$3 Million in the aggregate, for injury to persons (including death); \$1 Million in property damage claim; and \$1 Million aggregate for products and completed operations coverage.

This policy shall be primary to any policy or policies carried by or available to Customer; (ii) policy of automobile liability insurance covering any vehicles owned, non-owned and hired and/or operated by Provider, its officers, agents, and employees, and used in the performance of this Agreement with policy limits of not less than \$1 Million combined single limit for bodily injury, death and property damage; \$3 Million maximum for bodily injury or death; and (iii) statutory Worker's Compensation Insurance at the statutory limits and Employers Liability covering all of Provider's employees involved in the provision of services under this Agreement with policy limit of not less than \$500,000.00.

(b) A certificate of insurance and copies of policy endorsements evidencing the required insurance shall be submitted to Customer in a reasonable time after execution of contract.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the Execution Date.

Hockley County

By: Sharla Baldridge

Name: Sharla Baldridge

Title: Hockley County Judge

SPINDLEMEDIA, INC.

By: Steven Johnson

Name: Steven Johnson

Title: Chief Executive Officer

## SCHEDULE A

### Service Orders

#### Service Order 1

This Service Order 1 to the Subscription Agreement (the "Agreement") is made and entered into effective this July 22 2022 by and between Spindlemedia, Inc a Texas corporation ("Provider") and Hockley County ("Customer") pursuant to the terms of the Agreement. Capitalized terms used but undefined in this Service Order shall have the meanings assigned to them in the Agreement.

1. Summary: Tax Collection Software Services

Ongoing Costs*	
Hosted Services	Tax Office 4 Collection Software
Provider services ongoing fees:	\$45,000 annually
Provider services ongoing fees for Additional Optional Modules	N/A
Support tickets per year	Unlimited
Ongoing Cost Payment Schedule	
Payments begin October 1, 2022 and ongoing monthly payments of \$3,750.00 due 1 <sup>st</sup> of each month. Service fees for September 2022 will be waived as per this agreement.	
One-Time Costs	
Data Migration	Number of years to be converted: All
Cost	\$21,937.50
Implementation and On-Boarding	
Online training access	Unlimited
Cost (including travel)	\$20,000
One-Time Cost Payment Schedule	
Payment 1 – Due on contract signing	\$41,937.50 – 100% of Data Migration and Implementation & On-Boarding

2. Description of Hosted Services:

- A. Tax Office 4  
 Comprehensive computer-aided Tax Collection software. This includes:  
Tax Collection Module  
 Calculation, billing and collection of property taxes.  
SIT Module

Calculation, billing and collection of Special Inventory Taxes.

Accounting Modules

SMIGL (General Ledger), BankRec (Bank Reconciliation) and ACH Export. Double entry accounting suite fully integrated with the different Spindlemedia modules.

Tax Payer Portal

Public facing website for taxpayers to view and pay their accounts

Interfaces

AD Import, third party credit card processing, mortgage data file import/export, PID Loader

TNT Module

Module to assist in creating and calculating Truth-In-Taxation worksheets

3. Number of Hosted Services Authorized Users (if applicable): Unlimited Customer users.
4. Term. Primary Term commences on go-live for one year with subsequent and recurring one (1) year automatic-renewal terms to commence upon the termination of the Primary Term (subject to rights of termination in the Agreement).
5. Services Fees (provider service ongoing fees and cloud-service ongoing fees):
  - A. Fees as specified in Schedule A summary.
  - B. Payment Terms: Service Fees will be paid monthly in advance by Customer. Provider may increase subscription price upon renewal of the Term; provided, however, such price shall not increase by more than 10% per year.
6. Customer Requirements.
  - A. Customer will ensure their computing environment conforms to the Customer Environment Requirements as indicated in this Schedule A.
  - B. Customer will implement procedures sufficient to satisfy its obligations for security under the Agreement, including appropriate control of its employees to prevent misuse, unauthorized copying, modification, or disclosure of the Hosted Services.
  - C. Acquisition of Data: At the initiation of data migration process as applicable, it may be necessary for Provider to review, inspect or request data in a software system managed or owned by a third-party vendor. It is Customer's responsibility to procure, receive authority and/or obtain such data as requested by Provider. Provider will not be held responsible for any delays in Customer's failure to procure the requested data or receive third party vendor authority for access by Provider.
7. Provider Support.

Provider shall provide technical phone support limited to a number of support tickets per year as specified in Schedule A summary. Support calls for service will be provided during normal business hours, and Provider will make commercially reasonable efforts to respond in a maximum of 4 hours from the time the call was placed. Any support provided in excess of the support ticket limitation will be billed at the then published hourly rate with a one-half hour minimum. Support tickets that arise due to a function not performing its intended purpose in the Provider's software, will be free, not counted towards the Customer support ticket limitation, and handled according to Section 5 (Support and Maintenance) of the Agreement. Additionally, Customer support tickets required for unresolved issues related to previous Customer support tickets will be free and not counted towards the Customer support ticket limitation.
8. Other Services, Fees and Payment.
  - A. Data Migration: Provider will migrate data as necessary for the Services Software to operate as intended. The following activities will be scheduled to complete data conversion:
    - i. A pre-conversion meeting between Provider's analyst performing the conversion and Customer's technical staff.
    - ii. A preliminary conversion to be performed prior to the scheduled go-live date.
    - iii. Preliminary data validation by the Customer staff.
    - iv. Final conversion will be performed prior to go-live date and data will be re-validated.
  - B. Training and On-boarding Fees: Training will be provided on-line. In addition, Provider's product specialists will provide onsite training as indicated in Schedule A summary. If the Agreement is terminated by either party during or prior to Beta Period Use, Customer is entitled to a refund of all fees paid in advance for training and onboarding. If the Agreement is terminated during General Availability Use, Provider shall deliver to Customer a true-up schedule, showing the charges for training and onboarding services provided up to the date of termination and charged against any prepaid amounts, along with supporting documentation. Provider will promptly issue Customer a refund to the extent any prepaid amounts exceed the actual charges or Customer will promptly pay Provider to the extent the actual charges exceed any prepaid amounts.
  - C. Data Migration Fees: Customer will be billed in arrears for data migration fees as specified in Schedule A summary. Upon termination of the Agreement (regardless of when or what status the Agreement is in), Provider shall deliver to Customer a true-up schedule, showing the charges for work performed up to the date of termination and charged against any prepaid amounts, along with supporting

documentation. Provider will promptly issue Customer a refund to the extent any prepaid amounts exceed the actual charges or Customer will promptly pay Provider to the extent the actual charges exceed any prepaid amounts.

- D. Expenses. Customer will be billed for all reasonable, documented travel, housing and other out-of-pocket expenses incurred in direct connection with any phase of the product consulting other Services.
- E. Customer may order additional days of direct consultation at the published consultation rate at that time.

9. Customer Environment Requirements.

- A. The Services Software is a web-based application hosted in the Microsoft Azure cloud service.
  - i. Minimum Client System – Desktop built in the last 4 years or better
  - ii. Preferred Browser – Google Chrome or Microsoft Edge
  - iii. Network Requirements - The Hosted Services requires connectivity to the internet of adequate speeds for responsive user experience

IN WITNESS WHEREOF, the parties have executed this Service Order as of the date set forth above.

Hockley County

SPINDLEMEDIA, INC.

By: Sharla Baldrige

By: SA Johnson

Name: Sharla Baldrige

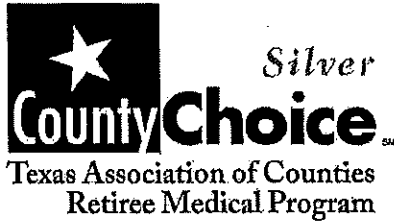
Name: Steven Johnson

Title: Hockley County Judge

Title: Chief Executive Officer

Motion by Commissioner Carter, second by Commissioner Graf, 3 votes yes, 0 votes no, that Commissioners Court approved Group Retiree Health Care Program Renewal for 2023.





**Transamerica Life Insurance Company & Retiree Rx Care  
2023 Renewal Notice and Benefit Confirmation**

Group: Hockley County

Please complete and initial each section. Signature on the following page is required to confirm your renewal. Renewal rate is effective on 1/1/2023.

**MEDICAL PLAN**

Current Plan: Plan F

Current Monthly Rate: \$261.00

- Renew and keep current plan. Rate effective 1/1/2023: \$261.00  
 Renew and change to Package \_\_\_\_\_ Rate effective 1/1/2023: \$ \_\_\_\_\_  
Medicare Supplement \$ \_\_\_\_\_ Medicare Advantage \$ \_\_\_\_\_

SB Initial to accept 2022 retiree medical rates

**RETIREE RXCARE - PRESCRIPTION PART D**

Current Plan: Rx Option 1

Current Monthly Rate: \$264.80

- Renew and keep current Rx option. Rate effective 1/1/2023: \$264.80  
 Renew and change to Package \_\_\_\_\_ Rate effective 1/1/2023: \$ \_\_\_\_\_  
Medicare Supplement: \$ \_\_\_\_\_  
Medicare Advantage: \_\_\_\_\_ (included in Medical Plan rate)

SB Initial to accept 2022 retiree prescription rate.

- Add Manage My Health for an additional \$10 per retiree per month.

**BILLING AND CONTRIBUTION SCHEDULE**

List Bill: A monthly invoice will be sent directly to the designated billing contact.

- Group is responsible for collecting premiums from the retirees/spouses.
- Group is responsible for submitting payment in full directly to TPLIC.
- Please indicate contribution amount paid per month below.

SB Initial to accept Billing Method.

**CountyChoice Silver**  
**Member Contact Designations**  
**Hockley County**

**Contracting Authority:** As specified in the Interlocal Participation Agreement, each Member hereby designates and appoints a Contracting Authority of department head rank or above and agrees that TAC HEBP shall not be required to contact or provide notices to any other person. Further, any notice to, or agreement by, a Member's Contracting Authority, with respect to service or claims hereunder, shall be binding on the Member. Each Member reserves the right to change its Contracting Authority from time to time by giving written notice to TAC HEBP. Please complete each category below:

**Name:** Hon. Sharla Baldrige  
**Title:** Hockley County Judge  
**Address:** 802 Houston St, Ste 101  
Levelland, TX 79336  
**Phone:** (806) 894-6856  
**Fax:** (806) 894-6820  
**Email:** sbaldrige@hockleycounty.org


**Primary Contact:** Main contact for daily matters pertaining to the retiree benefits.

**Name:** Shirley Penner  
**Title:** Auditor  
**Address:** 802 Houston St, Ste 103  
Levelland, TX 79336  
**Phone:** (806) 894-6070  
**Fax:** (806) 894-6917  
**Email:** spenner@hockleycounty.org

**Billing Contact:** Responsible for receiving all invoices relating to retiree benefits.

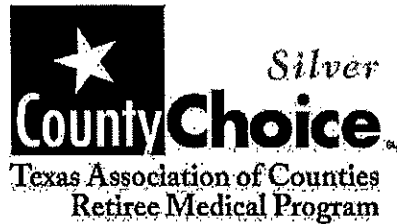
**Name:** Shirley Penner  
**Title:** Auditor  
**Address:** 802 Houston St, Ste 103  
Levelland, TX 79336  
**Phone:** (806) 894-6070  
**Fax:** (806) 894-6917  
**Email:** spenner@hockleycounty.org

**HIPAA Secured FAX number:** \_\_\_\_\_

  
Signature of County Judge or Contracting Authority

8-18-2022  
Date

Hon. Sharla Baldrige Hockley County Judge  
Please PRINT Name and Title



## **Transamerica Life Insurance Company (TLIC) Supplement Plan**

The Texas Association of Counties Health and Employee Benefits Pool (TAC HEBP) offers a Retiree Medical Benefits Program for Medicare eligible retirees through Amwins and Transamerica Life Insurance Company (TLIC). The following contains program information along with requirements that must be met in order to participate in the CountyChoice Silver (CCS) retiree program.

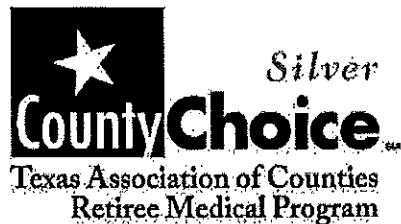
### **Program Requirements & Procedures**

- Participants must meet the group's retirement qualifications and must be enrolled in Medicare Parts A & B.
- CCS will be the only retiree medical program offered to your Medicare eligible retirees. (No other Medicare supplement or Medicare Advantage program or group plan may be offered to your retirees.)
- By Federal Law this coverage cannot be offered to any ACTIVE employee, regardless of age.
- Transamerica does not coordinate benefits with any other individual or group coverage plan.
- This program offers three Package Plans for medical and prescription drug coverage. The group must elect one Package Plan to be offered to all retirees.

*NOTE: Stand-alone prescription drug coverage is not available.*

### **Billing Options**

- Group must sign authorization form to confirm billing option selected. Below are the options available.
  1. **LIST** (the Employer pays 100% of premiums); the monthly bill is sent to the Employer.
  2. **DIRECT** (the Employer pays \$0 premium); the bill is sent to the retiree monthly.
  3. **SPLIT** (the Employer pays a portion of the premium); employer must indicate the contribution levels for Employer and for Retirees. Bills will be created and sent to the Employer for the Employer portion and to the Retiree for any remaining balance.



## **New Group Set-up**

- 90 days is required for group set up process and implementation: 60 days to set up a new group and 30 days to process retiree enrollment into TLIC.

## **Retiree Enrollments**

- Group will be responsible for providing the retiree enrollment packet at the time the employee retires.
- Enrollment requests form must be submitted to TAC HEBP or to Amwins.
- Benefits will be effective the first of the month following the date enrollment form is received.

## **Termination Reporting**

### *TAC HEBP Group Health Terminations*

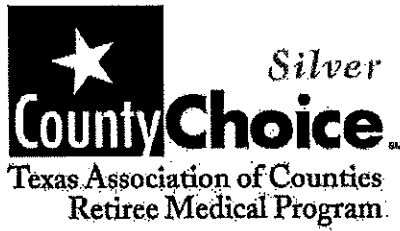
- All group health employee terminations must be processed by the group prior to the TLIC effective date.
- Terminations processed via the TAC HEBP's Online Administrative System (OASYS) must be submitted by the group within the allowed 5-day grace period.
- Terminations reported after the 5th of the next month will be extended to the end of the following month, and the employer is responsible for these contributions.

### *Transamerica (TLIC) Terminations*

- Termination requests must be submitted in writing to Amwins.
- Termination will be effective the first of the month following the date request is received.
- Group and retiree payments must be made to Amwins within 30 days. There is a 30-day grace period after the payment due date. Coverage will be terminated if payment has not been received after the 30-day grace period.

## **Open Enrollment Entries**

Open enrollment for current and new members begins October 15th through December 7<sup>th</sup> of this year. This is the **only** time election changes will be accepted by the Centers for Medicare and Medicaid Services (CMS); **midyear changes will no longer be accepted.**



**Transamerica Life Insurance Company (TLIC)**

**PROGRAM REQUIREMENTS & PROCEDURES**

Acknowledgement

Hockley County acknowledges the attached document has been read and agrees to comply with the retiree program requirements and procedures.

Sharla Baldrige  
Signature of County Judge or Contracting Authority

8-18-2022  
Date

Hon. Sharla Baldrige  
Print Name

Hockley County Judge  
Title

If there are questions about requirements and procedures please contact your Employee Benefits Specialist at 800-456-5974.

PLEASE PROVIDE A COPY OF THIS NOTICE TO YOUR PRIMARY CONTACT AND BILLING CONTACT

Review the June 2022 fire runs as submitted by the City of Levelland.



# of Apparatus: 2

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

Dispatched to medic assist, patient with implement to leg. Responded immediately, upon arrival medics were on scene. assisted medics with moving patient to cot. cleared scene returned back to station.

---

**2022259** 0 7/22/2022 16:21 143 - Grass fire

Address: Intersection of W STATE HIGHWAY 114 & N FM 303, HOCKLEY CO, TX

# of Personnel: 9 Hours Paid per Person: Total Man Hours: .00

# of Apparatus: 5

**Total Call Duration: 00:39:00**

We received a call stating there was a grass fire at said location. Upon arrival and after investigation we found the rain had put the fire out. We used B12 to extinguish the remainder of any embers. We then returned to the station.

---

**2022258** 0 7/22/2022 16:00 143 - Grass fire

Address: 1400 INDIA RD, HOCKLEY CO, TX 79336

# of Personnel: 9 Hours Paid per Person: Total Man Hours: .00

# of Apparatus: 4

**Total Call Duration: 00:21:00**

We received a call reporting a grass fire at said location. Upon arrival we used B14 to extinguish a small fire that the rain had mostly put out. We then received another call of a grass fire and responded from the scene.

---

**2022256** 0 7/20/2022 20:27 143 - Grass fire

Address: Intersection of W STATE HIGHWAY 114 & JUNEAU RD, HOCKLEY CO, TX

# of Personnel: 9 Hours Paid per Person: Total Man Hours: .00

# of Apparatus: 5

**Total Call Duration: 00:52:00**

Dispatched to grass fire on 114 and Juneau. Upon arrival approx 5 acres burned extinguished fire and called for another truck to help hit hot spots.. Fire contained return back to service.

---

**2022247** 0 7/15/2022 11:28 420 - Toxic condition, other

Address: Intersection of FM 3261 & DEER RD, HOCKLEY CO, TX







LEVELLAND FIRE DEPARTMENT RECEIVED CALL IN REFERENCE TO A GRASS FIRE NEAR 1495 WEST ELLIS THAT WAS STARTED BY FIREWORKS. UNITS C2 AND B14 RESPONDED. UPON ARRIVAL, FIRE UNITS FOUND A GRASS FIELD ON FIRE ON THE EAST SIDE OF 1495 WEST ELLIS. FIRE EXTINGUISHED. UNITS CLEARED SCENE. NO FURTHER AT THIS TIME. \*\*\*\*\*EOR\*\*\*\*\*

---

**2022227** 0 7/3/2022 18:41 500 - Service Call, other  
Address: 2400 CARDINAL LN, HOCKLEY CO, TX 79336  
# of Personnel: 4 Hours Paid per Person: Total Man Hours: .00  
# of Apparatus: 2 **Total Call Duration: 00:36:00**

LEVELLAND FIRE DEPARTMENT RECEIVED CALL IN REFERENCE TO A GAS SMELL NEAR THE 2400 BLOCK OF CARDINAL LANE. UNIT S11 RESPONDED TO LOCATION. UPON ARRIVAL, PERSONNEL CHECKED ENTIRE AREA AND WAS UNABLE TO DETECT ANY SOURCE OF GAS SMELL. UNIT CLEARED BACK IN SERVICE. NO FURTHER AT THIS TIME. \*\*\*\*\*EOR\*\*\*\*\*

---

**2022225** 0 7/3/2022 13:23 150 - Outside rubbish fire, other  
Address: Intersection of SOASH AVE & W SECOND ST, SUNDOWN, TX  
# of Personnel: 7 Hours Paid per Person: Total Man Hours: .00  
# of Apparatus: 4 **Total Call Duration: 06:37:00**

LEVELLAND FIRE DEPARTMENT RECEIVED CALL IN REFERENCE TO A MUTUAL AID REQUEST BY SUNDOWN VOLUNTEER FIRE DEPARTMENT FOR A FIRE AT A RECYCLING CENTER. SUNDOWN VOLUNTEER FIRE CHIEF REQUESTED A TANKER RESPONSE. UNITS C2, T3, AND B14 RESPONDED. UPON ARRIVAL, LEVELLAND UNITS FOUND HEAVY FIRE AND SMOKE COMING FROM A LARGE AMOUNT OF DISCARDED VEHICLE TIRES AND COMMON DEBRIS AND TRASH AT A RECYCLING CENTER. LEVELLAND UNITS ASSISTED WITH FIRE SUPPRESSION ON NORTH SIDE OF FACILITY. 60 GALLONS OF AR/AFFF FOAM WAS USED. AFTER SEVERAL HOURS ON SCENE, LEVELLAND UNITS WERE RELEASED BY SUNDOWN VOLUNTEER FIRE CHIEF. UNITS RETURNED BACK TO SERVICE.

---

**Total Number of Incidents in this District: 19**

**Grand Total Call Duration: 0 Days, 19:09**

## Report Filter Settings

**Report Name:** County Monthly by Date - with Narrative  
**Filter Name:** Date Range, District, and Incident Type Code  
**Filter Expression:** (Not Is Null [IncidentNumber]) And ([AlarmDateTime] is between '7/1/2022 00:00' and '7/31/2022 23:59') And ([DistrictID] equals '2 - 2')

Motion by Commissioner Graf, second by Commissioner Wisdom, 3 votes yes, 0 votes no, that Commissioners Court approved to execute the Agreement between Hockley County and Lubbock Telcom, Inc. DBA Telco of Lubbock.

**Prepared for**

Hockley County Courthouse  
 Shirley Penner  
 spenner@hockleycounty.org  
 806-894-6917  
 802 Houston St STE 103  
 Levelland, TX  
 79336-3706, United States

**Provided by**

Lubbock Telecom, Inc.  
 cwatson@telecolubbock.com  
 8067955800

**Summary of services**

Customer total

Description	Customer total	
	One-time	Monthly
<b>Services</b>		
Unified Communications Services	\$131.25	\$1,350.03
Equipment	\$1,853.00	
Shipping	\$132.29	
<b>Professional services &amp; other items</b>		
Labor/Installation Setup of Account, users, equipment, programming and training.	\$5,040.00	
Cabling for Fax Machines 1 data run each for 8 of the fax machines	\$1,480.00	
<b>Subtotal</b>	<b>\$8,636.54</b>	<b>\$1,350.03</b>
Surcharges & Other fees		\$282.58
Estimated taxes	\$1,029.74	\$206.89
<b>TOTAL</b>	<b>\$9,666.28</b>	<b>\$1,839.50</b>
	One-time	Monthly



**Notes:**

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

## Details

**Main location** 802 Houston St STE 103, Levelland, Texas 79336-3706


Customer total

Description	Quantity	Unit price	One-time	Monthly
<b>Unified Communications Services</b>				
CONNECT Essentials (3 yr) 3-year contract. One user license includes Cloud PBX with unlimited local and long distance calling, ability to connect 1 phone device plus mobile and desktop apps, Team Chat, File Sharing (5 GB/user), and Video Conferencing (4 web participants per meeting).	40	\$19.40		\$776.00
Geographic (local) number One local number is included for each UC user, WebFax, Auto Attendant and Resource/Fax line that is created	1	\$1.50		\$1.50
Local Number Porting Activation Fee	25	\$5.25	\$131.25	
Hunt Group (additional) Delivers calls to defined groups of users with routing rules, all calls forwarded outside of the network are charged pay per use. 10 Hunt Groups included per account.	1	\$3.99		\$3.99
Resource Line (500 mins) Used to enable common area phones such as conference or lobby phones, 500 minutes of outbound local calls included per month.	5	\$12.99		\$64.95
Fax Line Used to enable fax machines, unlimited outbound local fax calls.	7	\$16.99		\$118.93
<b>Equipment</b>				
 Yealink T54W Business Phone An IP desk phone with a 4.3-inch adjustable-tilt color display, dual Gigabit Ethernet ports, built-in Bluetooth and Wi-Fi and a USB port. Includes 10 physical line keys access 27 configurable positions for calls, presence or speed dial.	40	Free	Free	Free
 Yealink T54W Business Phone An IP desk phone with a 4.3-inch adjustable-tilt color display, dual Gigabit Ethernet ports, built-in Bluetooth and Wi-Fi and a USB port. Includes 10 physical line keys access 27 configurable positions for calls, presence or speed dial.	5	\$179.00	\$895.00	

**Notes:**

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- Hardware provided on promotion is amortized over a 12-month period. Penalties on hardware for early cancellation of an account are calculated based on the percentage of the term remaining at the time of cancellation.
- TAXES, FEES and shipping charges may be estimates only and are subject to change. Actual TAXES, FEES and shipping charges will be calculated at the time the order is placed.
- Taxes and fees are based on service address and can differ by address.

## Customer total

Description	Quantity	Unit price	One-time	Monthly
 Grandstream HT801 ATA The HT801 Adapter connects to your existing fax machine allowing you to send and receive faxes through the Cloud Phone System.	7	\$60.00	\$420.00	
<b>Shipping</b>				
8110 19th St, Lubbock, Texas 79407-4104	—	—	\$95.43	
<b>Taxes &amp; Fees</b>				
Surcharges & Other fees	—	—		\$206.96
Estimated taxes	—	—	\$746.77	\$150.99
<b>Total - Main location</b>			<b>\$2,288.45</b>	<b>\$1,323.32</b>

## Annex Building 624 Avenue H, Levelland, Texas 79336-4539

## Customer total




Description	Quantity	Unit price	One-time	Monthly
<b>Unified Communications Services</b>				
<b>CONNECT Essentials (3 yr)</b> 3-year contract. One user license includes Cloud PBX with unlimited local and long distance calling, ability to connect 1 phone device plus mobile and desktop apps, Team Chat, File Sharing (5 GB/user), and Video Conferencing (4 web participants per meeting).	14	\$19.40		\$271.60
<b>CONNECT Pro (3 yr)</b> 3-year contract. One user license includes Cloud PBX with unlimited local and long distance calling, connect up to 5 phone devices including mobile and desktop apps, Team Chat, File Sharing (50 GB/user), Video Conferencing (100 web participants per meeting), ENGAGE Core.	2	\$25.06		\$50.12
<b>Hunt Group (additional)</b> Delivers calls to defined groups of users with routing rules, all calls forwarded outside of the network are charged pay per use. 10 Hunt Groups included per account.	3	\$3.99		\$11.97
<b>Fax Line</b> Used to enable fax machines, unlimited outbound local fax calls.	3	\$16.99		\$50.97

## Notes:

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



Customer total

Description	Quantity	Unit price	One-time	Monthly
<b>Equipment</b>				
 <b>Yealink T54W Business Phone</b> An IP desk phone with a 4.3-inch adjustable-tilt color display, dual Gigabit Ethernet ports, built-in Bluetooth and Wi-Fi and a USB port. Includes 10 physical line keys access 27 configurable positions for calls, presence or speed dial.	2	\$179.00	\$358.00	
 <b>Yealink T54W Business Phone</b> An IP desk phone with a 4.3-inch adjustable-tilt color display, dual Gigabit Ethernet ports, built-in Bluetooth and Wi-Fi and a USB port. Includes 10 physical line keys access 27 configurable positions for calls, presence or speed dial.	16	Free	Free	Free
 <b>Grandstream HT801 ATA</b> The HT801 Adapter connects to your existing fax machine allowing you to send and receive faxes through the Cloud Phone System.	3	\$60.00	\$180.00	
<b>Shipping</b>				
8110 19th St, Lubbock, Texas 79407-4104	—	—	\$36.86	
<b>Taxes &amp; Fees</b>				
Surcharges & Other fees	—	—		\$75.62
Estimated taxes	—	—	\$282.97	\$55.90
<b>Total - Annex Building</b>			<b>\$857.83</b>	<b>\$516.18</b>

Notes:

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

LUBBOCK  
TELCOM  
COMBINING TECHNOLOGIES

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

*This agreement is for Univerge Blue Connect Quote Proposal between Lubbock Telecom (DBA Teleco) and Hockley County Courthouse and applies to Quote ID 33273-75 Created on Monday August 8, 2022.*

By signing off on this quote, you, \* Hon. Sharla Baldrige,  
agree that on this day, the 15th of August of the year 2022,  
\*\* Hockley County approves of this quote and are  
authorizing Lubbock Telcom, Inc. DBA Teleco of Lubbock to proceed with the ordering and  
implementation process for the aforementioned quote.

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

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

Printed Name: Hon. Sharla Baldrige

Signature: Sharla Baldrige

Title: Hockley County Judge

Date: 8-18-2022

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

Motion by Commissioner Carter, second by Commissioner Wisdom, 3 votes yes, 0 votes no, that Commissioners Court approved the Temporary Construction Easement Agreement between Hockley County and Johnson Bros. Corporation use of land in Precinct 2 to be used for an Asphalt Plant, construction equipment and materials that will be used in a pavement construction project.



## TEMPORARY CONSTRUCTION EASEMENT

THIS TEMPORARY CONSTRUCTION EASEMENT AGREEMENT (this "Agreement") is made this August 5, 2022 by and between Hockley County ("Owner"), and Johnson Bros. Corporation, a Southland Company ("JBC") (collectively the "Parties" or a "Party").

### RECITALS:

A. Owner is the owner of certain real property located at 33°33'51.20"N 102°23'30.58"W black gold road Hockley County, TX 79336 as more particularly depicted in Exhibit A, (the "Property").

B. JBC is the prime contractor for a paving construction project located in Levelland (the "Project") and seeks to use the Property for a staging area for purposes of storing an Asphalt Plant, construction equipment, and materials for JBC's use on the Project.

NOW, THEREFORE, in consideration of the foregoing, and the covenants and agreements set forth herein, and other good and valuable consideration the receipt and sufficiency is hereby acknowledged, Owner and JBC hereby covenant and agree as follows:

### I. TEMPORARY CONSTRUCTION EASEMENT

1.1 Easement. Subject to the terms hereof, Owner hereby grants, bargains, sells and conveys to JBC, for itself and the benefit of its contractors, invitees, agents, employees, and licensees a temporary, exclusive easement (the "Easement") on, over and across the Property for construction personnel and equipment, an Asphalt Plant, parking, staging, access and the storage and maneuvering of materials and equipment, location of construction trailers, and other related construction activities on and over the Property (the "Permitted Easement Uses"). The Permitted Easement Uses must all be directly related to the construction of Project.

1.2 Term. The Easement shall run from January 1, 2023 for six months or June 31, 2023, and shall automatically expire upon the earlier of: (a) completion of the Project, as determined by JBC, or (b) upon either Party's 30-day written notice to the other Party of its intent to terminate the Easement (the "Easement Termination Date"). On the Easement Termination Date, the Easement rights granted in this Agreement shall automatically cease, terminate and expire (without the need for any further action or documentation by either JBC or Owner). Upon request by Owner, JBC shall execute, acknowledge and deliver such instruments as may reasonably be required to evidence the termination of the Easement; provided, however, in the event of such termination in accordance with the above provisions, the filing in the Real Property Records of Hockley County, Texas of a Notice of Termination executed by Owner shall constitute conclusive evidence of the termination of the Easement granted.



1.3 Addition. This area will also be used for stockpiling the millings from the job as a permanent site. The county will receive any extra material from the job over the plan quantity at no cost to them.

1.4 Use. JBC agrees to use and occupy the Property only for the Permitted Easement Uses set forth in this Article I and agrees to conduct its business and control its agents, employees, contractors, sub-contractors, invitees and visitors in such a manner as is lawful and at its expense will comply with all federal, state and local laws, rules, ordinances, orders, regulations, restrictions, and codes applicable to JBC and its use of the Property. JBC may use the Property for the Permitted Uses seven (7) days a week and for 24-hours a day.

1.5 Indemnity and Insurance.

(A) JBC, to the maximum extent allowed by law, shall indemnify, protect, defend and save harmless Owner and its respective affiliated companies, partners, agents, officers, directors, shareholders, personal and legal representatives, trustees, successors, assigns and employees (collectively, "Owner Indemnitees" or individually, a "Owner Indemnitee") from and against any and all liabilities, damages, claims, suits, injuries, causes of action, demands, losses, liens, fines, penalties, expenses, and costs (including court costs, reasonable attorneys' fees, and reasonable costs of investigation) of any kind arising from the occupancy or use by JBC of the Property, or any part thereof, under this Agreement, or occasioned wholly, or in part, by any act or omission, whether occurring prior to or after the date hereof, of JBC, its agents, contractors, employees, servants, invitees, licensees on, in, or about the Property, or by reason of any breach, violation, or nonperformance of any covenant of JBC under this Agreement; provided, however, that JBC will not be required to indemnify, defend or hold harmless any of the Owner Indemnitees for any such matters arising due to the gross negligence, fraud or willful misconduct of such Owner Indemnitee.

(B) Owner shall indemnify, protect, defend and save harmless JBC and its respective affiliated companies, partners, agents, officers, directors, shareholders, personal and legal representatives, trustees, successors, assigns and employees (collectively, "JBC Indemnitees" or individually, a "JBC Indemnitee") from and against any and all liabilities, damages, claims, suits, injuries, causes of action, demands, losses, liens, fines, penalties, expenses and costs (including court costs, reasonable attorneys' fees, and reasonable costs of investigation) of any kind arising from Owner occupancy or use of the Property, or any part thereof, under this Agreement or occasioned wholly, or in part, by any act or omission of Owner's, its agents, contractors, employees, servants, invitees, licensees on, in, or about the Property under this Agreement; provided, however, that Owner will not be required to indemnify, defend or hold harmless any of the JBC Indemnitees for any such matters arising due to the gross negligence, fraud or willful misconduct of such JBC Indemnitee.

(C) JBC agrees to maintain or cause to be maintained insurance against claims for bodily injury, death or property damage occurring on, in or about the Property with a "Combined Single Limit" (covering bodily injury liability, death and property damage) in any one occurrence of not less than One Million Dollars (\$1,000,000). All policies of insurance required under this Section shall insure the performance of the party insured thereunder of the indemnity agreements contained herein. Notwithstanding anything herein, JBC shall not be required to maintain insurance as provided in this Section 1.4 after the Easement Termination Date.



1.6 Repairs. At all times during JBC's use of the Property, JBC shall keep the Property in reasonably clean and safe condition and shall be responsible for removal of any trash or debris on the Property on an as needed basis. Within thirty (30) days after the Easement Termination Date, JBC hereby agrees to restore the Property to substantially the same condition as existed prior to JBC's entry upon and use of the Property and reseed the Property, except as otherwise agreed to in writing between the Parties subsequent to this Agreement.

1.7 Default. In the event that any Party fails to perform or observe any covenant or obligation of this Article I which is not cured within ten (10) days following written notice or such longer time period or such longer time period as may be necessary so long as the defaulting Party is diligently pursuing such cure, then the non-defaulting Party may at its option, in addition to all other rights and remedies available under this Agreement, perform the defaulting Party's obligations hereunder and the defaulting Party shall reimburse the non-defaulting Party for the actual, reasonable, out of pocket costs incurred by the non-defaulting Party upon demand.

1.8 Use By Owner. Owner, as owner of the Property, reserves the right to continue to use and enjoy the Property for all purposes that do not interfere with or interrupt the use or enjoyment of the Property by JBC for purposes stated herein.

## II. NOTICES

Any notice or demand given or served by one Party to another shall not be deemed to have been duly given or served unless in writing and personally delivered or forwarded by postage prepaid certified or registered mail, return receipt requested, or by another commercially recognized means of delivery, addressed to the Party as set forth below, or to such other address as a Party may designate in written notice delivered to the other Party as follows:

JBC: Cory Sandefer  
[Csandefer@southlandholdings.com](mailto:Csandefer@southlandholdings.com)  
806-412-9050

With copy to:

Keri Stube  
1100 Kubota Dr.  
Grapevine, Texas 76051  
[kstube@southlandholdings.com](mailto:kstube@southlandholdings.com)  
817-293-4263

Owner: Hockley County  
Contact: 802 Houston St. Ste 101  
Levelland, TX 79336  
806-894-6856

Notices and demands shall be deemed effective upon receipt thereof. For the purpose of this Agreement, the term "**receipt**" shall mean the earlier of any of the following: (i) the date of delivery of the notice or other document to the address specified pursuant to this Section as shown on the return receipt, (ii) the date of actual receipt of the notice or other document by the person



or entity specified pursuant to this Section, or (iii) in the case of refusal to accept delivery or inability to deliver the notice or other document, the earlier of [a] the date of the first attempted delivery or refusal to accept delivery, [b] the date of the postmark on the return receipt, or [c] the date of receipt of notice of refusal or notice of non-delivery by the sending Party.

### III. MODIFICATION

All negotiations and oral agreements acceptable to the Parties have been incorporated herein. Except as otherwise provided herein, this Agreement may not be modified in any respect whatsoever or rescinded, in whole or in part, except by a writing executed by all Parties.

### IV. GENERAL PROVISIONS

4.1 Severability. If any term or provision of this Agreement or the application of it to any person or circumstance shall to any extent be invalid and unenforceable, the remainder of this Agreement or the application of such term or provision to persons or circumstances other than those as to which it is invalid or unenforceable shall not be affected thereby, and each term and provision of this Agreement shall be valid and shall be enforced to the extent permitted by law.

4.2 Pronouns. When required by the context, the singular shall include the plural, and the neuter gender shall include a person, corporation, firm, association or other business arrangement.

4.3 Captions. The captions in this Agreement are for convenience only and do not constitute a part of the provisions hereof.

4.4 Not a Partnership. The provisions of this Agreement are not intended to create, nor shall they be in any way interpreted to create, a joint venture, a partnership, or any other similar relationship between the Parties.

4.5 Governing Law. This Agreement shall be construed and enforced in accordance with, and governed by, the laws of the State of Texas.

4.6 No Presumption. This Agreement shall be interpreted and construed only by the contents hereof and there shall be no presumption or standard of construction in favor of or against any Party.

4.7 Inurement. This Agreement shall inure to the benefit of and be binding upon each Party and its successors and assigns.

4.8 Counterpart Execution. This Agreement, and any future amendments to this Agreement, may be executed simultaneously in two or more counterparts, each of which shall be deemed an original and all of which together shall constitute one and the same instrument.

4.9 Subject to Matters Affecting Property. This Agreement is made and accepted subject to any and all encumbrances, reservations, conditions, covenants, easements and restrictions, if any, affecting the use of the Property which are of record in Hockley County, TX,



and all zoning laws, regulations and ordinances of municipal and/or other governmental authorities, if any, affecting the use of the Property.

4.10 Further Actions. The parties hereto shall execute such other and further documents as may be reasonably necessary to effectuate the purposes of this Agreement.

4.11 Authority. Each Party hereunder represents and warrants that it has the requisite authority to execute and deliver this Agreement.

4.12 Waiver. The failure of a Party to insist upon strict performance of any of the provisions contained herein shall not be deemed a waiver of any rights or remedies that said Party may have and shall not be deemed a waiver of any subsequent breach or default in the performance of any of the obligations contained herein by such Party.

4.13 Attorneys' Fees. If it becomes necessary for either Party hereto to file a suit to enforce this Agreement or any provisions contained herein, the Party prevailing in such action is entitled to recover, in addition to all other remedies or damages, reasonable attorneys' fees and court costs incurred by the prevailing Party in such suit.

4.14 Recitals. The recitals set forth above are true and correct and are incorporated into this Agreement by reference for all purposes.

***[REMAINDER OF PAGE LEFT BLANK. SIGNATURE PAGE FOLLOWS]***



# JOHNSON BROS.

Signed: DocuSigned by: Richard Henderson Date: 8/15/2022  
41F7051E912B49B...

Print: Richard Henderson  
Contractor  
Johnson Bros. Corporation, a Southland Company

Signed: Larry Carter Date: 8-15-2022

Print: Larry Carter  
Property Owner  
Hockley County Commissioner





**JOHNSON BROS.**  
CORPORATION



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

# HOCKLEY COUNTY DISTRICT CLERK

**JULY**  
**2022**

## REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

COLLECTIONS + DIRECT DEPOSIT FOR DENNIS PRICE, DISTRICT CLERK

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSAL	LIABILITY	DISPOSITIONS		FORWARD
						9-01-21 THRU 12-31-23	1-01-20 12-31-25	
ADR	ALTERNATIVE DISPUTE RESOLUTION	010-349-LOC	150.00		150.00			15.00
AJSF	SEVENTH COURT OF APPEALS FEE	010-349-LOC	50.00		50.00			5.00
CDTF	CO & DISTRICT CLERK TECHNOLOGY FUND	010-349-LOC	13.88		13.88	2.13		11.75
CPFF	COURT FACILITY FEE FUND 1/1/22	010-349-LOC	200.00		200.00			20.00
CHS	COURTHOUSE SECURITY FUND	010-349-LOC	231.88		231.88	2.69		49.19
CI7FE	CIVIL	010-349-LOC	58.08		58.08			5.28
CIVL	CIVIL	010-349-LOC	1,510.99		1,510.99	255.40		223.49
CLASE	CIVIL	010-349-LOC	462.00		462.00			
CSCN	COUNTY SPECIALTY COURT ACCT 1/1/20	010-349-LOC	72.42		72.42			
FINB	FINE	010-349-LOC	1,145.78		1,145.78	398.78		72.42
JURYF	JURY FEE	010-349-LOC	103.10		103.10			847.00
LAF	LANGUAGE ACCESS FUND 1/1/22	010-349-LOC	30.00		30.00			13.10
LAWLB	LAW LIBRARY	010-349-LOC	350.00		350.00			3.00
NOJFE	CIVIL	010-349-LOC	89.10		89.10	59.40		35.00
PASSP	PASSPORTS	010-349-LOC	1,435.00		1,435.00			9.90
PSTMT	COURT APPOINTED ATTORNEY FEE	010-349-LOC	875.33		875.33	215.46		659.87
RMO	PRESERVATION FEE	010-349-LOC	78.27		78.27			66.12
RMP	DISTRICT CLERK - PRESERVATION FEE	010-349-LOC	8.70		8.70	12.15		7.36
RMP22	RECORDS MANAGEMENT & PRESERVATION	010-349-LOC	360.00		360.00	1.34		50.00
STENO	STENO FEE	010-349-LOC	250.00		250.00			25.00
TP2	TIME PAYMENT FEE 1/1/20	010-349-LOC	33.94		33.94			33.94
TRAFB	CIVIL	010-349-LOC	29.70		29.70			
CCC	CONSOLIDATED COURT COST	010-349-STA	78.10		78.10	72.40		5.70
CREFF	CRIMINAL ELECTRONIC FILING FEE	010-349-STA	2.79		2.79	2.58		.21
DCF	DRUG COURT FEE	010-349-STA	10.61		10.61	8.04		2.57

FEF CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSE	LIABILITY	DISPOSITIONS		
						PRIOR TO 9-01-91	9-01-91 12-31-03	1-01-04 12-31-19
DNA	COURT COST FOR DNA TESTING	010-349-STA	49.61		49.61			
DNA50	DNA FEE \$34.00	010-349-STA	8.16		8.16			
RNS	TRAUMA FACILITIES & TRAUMA CARE SYS	010-349-STA	4.29					4.29
RNSF	TRAUMA FACILITIES 1/1/20	010-349-STA	1.14					1.14
FPF	FAMILY PROTECTION FEE	010-349-STA	.36					.36
IDR	INDULGENT DEFENSE REPRESENTATION	010-349-STA	1.19					1.19
JRF	JURY REIMBURSEMENT FEE	010-349-STA	1.96					1.79
SCCC	STATE CONSOLIDATED CRT COST 1/2/20	010-349-STA	535.71					535.71
SUF D	STATE JUDICIAL FUND (JUDGES)	010-349-STA	3.14					.23
STB22	STATE CONSOLIDATED FEE	010-349-STA	274.00					2.81
TP	TIME PAYMENT 10JUD.EFF.404CO.504ST	010-349-STA	14.09					137.00
	TOTAL DEPT				14.09			13.02
	TOTAL FUND		8,523.32		8,523.32			1,028.44
	TOTAL DEPT							2,840.60
SHERF	SHERIFF	012-340-200	166.20					125.93
	TOTAL DEPT							40.27
	TOTAL FUND		166.20		166.20			125.93
	TOTAL DEPT							40.27
UNERN	UNEARNED	020-000-000	1,227.24					
	TOTAL DEPT				1,227.24			468.14
	TOTAL FUND		1,227.24		1,227.24			468.14
	TOTAL DEPT							468.14
	TOTAL FUND		9,916.76		9,916.76			1,536.85

LESS MONEY WITHOUT A GL ACCT NBR

RUN ON 08/01/2022 13:10

RECEIPT NAME

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
[REDACTED]	TX VS. DEFENDANT/DP	18099453	07/07/2022	46.00	
[REDACTED]	TX VS. DEFENDANT/DP	19049603	07/07/2022	22.00	
[REDACTED]	TX VS. DEFENDANT/DP	17049022	07/07/2022	28.00	
[REDACTED]	TX VS. DEFENDANT/DP	20069862	07/07/2022	68.00	
[REDACTED]	TX VS. DEFENDANT/DP	20089918	07/07/2022	126.00	
[REDACTED]	TX VS. DEFENDANT/DP	17069077	07/07/2022	108.00	
[REDACTED]	TX VS. DEFENDANT/DP	17018992	07/07/2022	35.00	
[REDACTED]	TX VS. DEFENDANT/DP	15028226	07/07/2022	30.28	
[REDACTED]	TX VS. DEFENDANT/DP	20019777	07/07/2022	56.00	
[REDACTED]	TX VS. DEFENDANT/DP	19059658	07/07/2022	88.00	
[REDACTED]	TX VS. DEFENDANT/DP	18079394	07/07/2022	38.00	
[REDACTED]	TX VS. DEFENDANT/DP	20119957	07/07/2022	438.00	
[REDACTED]	TX VS. DEFENDANT/DP	19109728	07/07/2022	25.00	
[REDACTED]	TX VS. DEFENDANT/DP	07076437	07/14/2022	7.50	
[REDACTED]	TX VS. DEFENDANT/DP	18119500	07/14/2022	30.00	

TOTAL COLLECTED 1,145.78  
 LESS REVERSL .00

TOTAL LIABILITY 1,145.78

NAME	DESCRIPTION	CASE	DATE	AMOUNT	REVS1
[REDACTED]	TX VS. VILLARREAL	211110166	07/13/2022	500.00-	
[REDACTED]	TX VS. WASHINGTON	20059860	07/13/2022	2,500.00-	
[REDACTED]	TX VS. WASHINGTON	20059861	07/13/2022	2,500.00-	
[REDACTED]	TX VS. BASQUEZ	220510250	07/13/2022	3,000.00-	
[REDACTED]	TX VS. ALMAGER	21029980	07/13/2022	2,000.00-	
[REDACTED]	TX VS. MARTHA	20029799	07/14/2022	2,000.00-	
[REDACTED]	COURT COST, ATTY & FINE/OG	211010133	07/20/2022	2,500.00-	
[REDACTED]	COURT COST, ATTY, FINE & RESTI	220110176	07/25/2022	1,500.00-	
[REDACTED]	COURT COST, ATTY, FINE & RESTI	220510235	07/25/2022	1,500.00-	
[REDACTED]	COURT COST & FINE/OG	20089920	07/27/2022	2,000.00-	
[REDACTED]	COURT COST, ATTY & FINE/OG	20119955	07/27/2022	2,000.00-	
[REDACTED]	COURT COST, ATTY, FINE & RESTI	220410207	07/27/2022	3,500.00-	
[REDACTED]	COURT COST & FINE/OG	20059831	07/28/2022	2,000.00-	
TOTAL CHARGED				27,500.00-	
LESS REFUNDS				.00	
TOTAL ASSESSMENT				27,500.00-	



CAUSE NO.	DEFENDANT NAME	DISPOSED	INDICTED	INDICTED CHARGE	
17049034	WILT, BRADLEY PROBATION REVOC	07/27/2022	04/25/2017	BURGLARY OF HABITATION	
	CONFINEMENT		5Y	FINE	\$750.00
	COSTS		\$695.00	RESTITUTION	\$8244.38
	AGENCY # 16300196	ARREST AGENCY	HCSO		
18089419	BERLANGA, ELIZABETH UNADJUDICATED W/ AGENCY # 50019852	07/28/2022	08/16/2018	MAN DEL CS PG 1 >=4G<200G	
		ARREST AGENCY	DPS		
20029799	MARTHA, JAVIER OMAR DEFERRED	07/12/2022	02/04/2020	EVADING ARREST DET W/VEH	
	PROBATION		3Y	FINE	\$2000.00
	COSTS		\$690.00		
	AGENCY # IR19-001699	ARREST AGENCY	LPD		
20059840	GRAY, LEBANNE PROBATION REVOC	02/10/2021	05/20/2020	UNAUTH USE OF VEHICLE	
	CONFINEMENT		1Y 1M	COSTS	\$690.00
	CONFINEMENT/FINE				
	AGENCY # 20000152	ARREST AGENCY	HCSO		
20059860	WASHINGTON, ANTRON JAMAR CONVICTED	07/12/2022	05/20/2020	PROH SUBSTANCE/ITEM IN CORR/CIV COM FACILITY	
	CONFINEMENT		5Y	PROBATION	4Y
	FINE		\$2500.00	COSTS	\$690.00
	RESTITUTION		\$180.00		
	CONFINEMENT/FINE				
	AGENCY # IR20-000408	ARREST AGENCY	LPD		
20059861	WASHINGTON, ANTRON JAMAR CONVICTED	07/12/2022	05/20/2020	TAMPER/FABRICATE PHYS EVID W/INTENT TO IMPAIR	
	CONFINEMENT		4Y	PROBATION	5Y
	FINE		\$2500.00	COSTS	\$690.00
	CONFINEMENT/FINE				
	AGENCY # IR20-000408	ARREST AGENCY	LPD		
20089920	MURPHY, DARLA JANAY DEFERRED	07/26/2022	08/26/2020	INTERFERENCE WITH CHILD CUSTODY	
	PROBATION		3Y	FINE	\$2000.00
	COSTS		\$340.00		
	AGENCY # IR20-000286	ARREST AGENCY	LPD		
20109947	SCOTT, MICHAEL LANCE DISMISSED	07/14/2022	10/14/2020	ATTEMPTED BURGLARY OF HABITATION	
20119955	RONEY, GLORIA DEFERRED	07/22/2022	11/12/2020	BESTIALITY	
	PROBATION		2Y	FINE	\$2000.00
	COSTS		\$690.00		
	AGENCY # IR20-001130	ARREST AGENCY	LPD		
21029980	ALMAGER, LUCIANO JR CONVICTED	07/12/2022	02/03/2021	BURGLARY OF HABITATION	
	CONFINEMENT		5Y	FINE	\$2000.00
	COSTS		\$690.00		
	CONFINEMENT/FINE				
	AGENCY # IR20-001084	ARREST AGENCY	LPD		
210410044	WASHINGTON, ANTRON CONVICTED	07/12/2022	04/16/2021	POSS CS PG 1 < 1G	
	CONFINEMENT		1Y	PROBATION	3Y
	COSTS		\$690.00	RESTITUTION	\$180.00
	CONFINEMENT/FINE				
	AGENCY # IR20-001539	ARREST AGENCY	LPD		
210810092	VARNER, SAVOR TRENT DISMISSED	07/05/2022	08/09/2021	FORGERY GOVT/NATIONAL INST/MONEY/SECURITY	
		ARREST AGENCY	DPS		

CAUSE NO.	DEFENDANT NAME	DISPOSED	INDICTED	INDICTED CHARGE	
211010133	REYNA, MARK ANTHONY CONVICTED	07/19/2022 CONFINEMENT COSTS	10/07/2021 13Y \$390.00	UNL POSS FIREARM BY FELON FINE	\$2500.00
	AGENCY # IR21-000447		ARREST AGENCY	LPD	
211110166	VILLARREAL, GABRIEL CONVICTED	07/12/2022 CONFINEMENT COSTS	11/10/2021 1Y 3M \$695.00	FORGERY FINANCIAL INSTRUMENT FINE	\$500.00
	AGENCY # IR21-000621		ARREST AGENCY	LPD	
220110176	GALARZA, AERIC ROBERT CONVICTED	07/22/2022 CONFINEMENT COSTS	01/04/2022 3Y \$1380.00	POSS CS PG1 <1G DFZ IAT 481.115 FINE RESTITUTION	\$1500.00 \$180.00
	AGENCY # 50074449		ARREST AGENCY	DPS	
220210193	GALARZA, AERIC ROBERT UNADJUDICATED W/ AGENCY # 50070503	07/22/2022	02/17/2022	PROH SUBSTANCE/ITEM IN CORR/CIV COM FACILITY	
			ARREST AGENCY	DPS	
220410207	BERLANGA, ELIZABETH CONVICTED	07/26/2022 PROBATION COSTS	04/01/2022 10Y \$1030.00	POSS CS PG 1 >= 1G < 4G FINE RESTITUTION	\$3500.00 \$360.00
	AGENCY # 50046173		ARREST AGENCY	DPS	
220510235	FLORES, JOHN ANGEL CONVICTED	07/22/2022 CONFINEMENT COSTS	05/10/2022 1Y \$690.00	POSS CS PG 1/1-B <1G FINE RESTITUTION	\$1500.00 \$180.00
	AGENCY # IR21-001053		ARREST AGENCY	LPD	
220510250	BASQUEZ, STEPHANIE NICOLE CONVICTED	07/12/2022 CONFINEMENT FINE	05/10/2022 2Y \$3000.00	TAMPER/FABRICATE PHYS EVID W/INTENT TO IMPAIR PROBATION COSTS	3Y \$305.00
	AGENCY # IR21-001073		ARREST AGENCY	LPD	

DISPOSED CASES LISTING

RECAP	
PROBATION REVOC.	2
UNADJUDICATED W/	2
DEFERRED.....	3
CONVICTED.....	10
DISMISSED.....	2
TOTAL CASES.....	19
TOTAL FINE AMT..	26,250.00
TOTAL COSTS.....	10,355.00
TOTAL PROBATED..	8

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
[REDACTED]	TX VS. DEFENDANT/DP	19119739	07/07/2022	.11	
[REDACTED]	TX VS. DEFENDANT/DP	19109720	07/07/2022	.39	
[REDACTED]	TX VS. DEFENDANT/DP	220210185	07/07/2022	.41	
[REDACTED]	TX VS. DEFENDANT/DP	20059854	07/07/2022	.09	
[REDACTED]	TX VS. DEFENDANT/DP	210610077	07/07/2022	.02	
[REDACTED]	TX VS. DEFENDANT/DP	19059644	07/07/2022	.05	
[REDACTED]	TX VS. DEFENDANT/DP	19039574	07/07/2022	.13	
[REDACTED]	TX VS. DEFENDANT/DP	211110164	07/07/2022	.21	
[REDACTED]	TX VS. DEFENDANT/DP	20129972	07/07/2022	.16	
[REDACTED]	TX VS. DEFENDANT/DP	19079671	07/07/2022	.05	
[REDACTED]	TX VS. DEFENDANT/DP	210610062	07/07/2022	.02	
[REDACTED]	TX VS. DEFENDANT/DP	20109945	07/07/2022	.27	
[REDACTED]	TX VS. DEFENDANT/DP	210810097	07/07/2022	.13	
[REDACTED]	TX VS. DEFENDANT/DP	19049616	07/07/2022	.05	
[REDACTED]	TX VS. DEFENDANT/DP	19049617	07/07/2022	.13	
[REDACTED]	TX VS. DEFENDANT/DP	220110184	07/07/2022	.16	
[REDACTED]	TX VS. DEFENDANT/DP	20079866	07/14/2022	.05	
[REDACTED]	TX VS. DEFENDANT/DP	19049596	07/14/2022	.01	
[REDACTED]	TX VS. DEFENDANT/DP	19119749	07/14/2022	.03	
[REDACTED]	TX VS. DEFENDANT/DP	19059647	07/14/2022	.02	
[REDACTED]	TX VS. DEFENDANT/DP	19049620	07/14/2022	.03	
[REDACTED]	TX VS. DEFENDANT/DP	18099462	07/14/2022	.06	
[REDACTED]	TX VS. DEFENDANT/DP	18119487	07/14/2022	.01	
[REDACTED]	TX VS. DEFENDANT/DP	20119959	07/14/2022	.01	
[REDACTED]	TX VS. DEFENDANT/DP	210310023	07/14/2022	.04	
[REDACTED]	TX VS. DEFENDANT/DP	20019773	07/14/2022	.02	
[REDACTED]	TX VS. DEFENDANT/DP	20089902	07/14/2022	.01	
[REDACTED]	TX VS. DEFENDANT/DP	20089884	07/14/2022	.01	
[REDACTED]	TX VS. DEFENDANT/DP	19089701	07/14/2022	.01	
[REDACTED]	TX VS. DEFENDANT/DP	20059841	07/14/2022	.19	
[REDACTED]	TX VS. DEFENDANT/DP	20059834	07/14/2022	.01	
[REDACTED]	TX VS. DEFENDANT/DP	20059834	07/14/2022	.01	
[REDACTED]	TX VS. DEFENDANT/DP	19089699	07/14/2022	.03	
[REDACTED]	TX VS. DEFENDANT/DP	20089892	07/14/2022	.01	
[REDACTED]	TX VS. DEFENDANT/DP	20089917	07/14/2022	.01	
[REDACTED]	TX VS. DEFENDANT/DP	20019780	07/14/2022	.08	
[REDACTED]	TX VS. DEFENDANT/DP	220410220	07/14/2022	.01	
[REDACTED]	TX VS. DEFENDANT/DP	20109946	07/14/2022	.03	
[REDACTED]	TX VS. DEFENDANT/DP	20119969	07/14/2022	.01	
[REDACTED]	TX VS. DEFENDANT/DP	20119969	07/14/2022	.02	
[REDACTED]	TX VS. DEFENDANT/DP	210610063	07/14/2022	.02	
[REDACTED]	O PETITION CIT TO PET FOR SERV	220726879	07/01/2022	10.00	
[REDACTED]	PETITION TO CHANGE THE NAME/MR	220726881	07/06/2022	10.00	
[REDACTED]	LOCAL PAYMENT RECEIVED THRU EF	220726882	07/06/2022	10.00	
[REDACTED]	LOCAL PAYMENT RECEIVED THRU EF	220726887	07/13/2022	10.00	
[REDACTED]	LOCAL PAYMENT RECEIVED THRU EF	220726894	07/21/2022	10.00	
[REDACTED]	LOCAL PAYMENT RECEIVED THRU EF	220726893	07/21/2022	10.00	
[REDACTED]	LOCAL PAYMENT RECEIVED THRU EF	220726895	07/22/2022	10.00	
[REDACTED]	LOCAL PAYMENT RECEIVED THRU EF	220726897	07/25/2022	10.00	
[REDACTED]	LOCAL PAYMENT RECEIVED THRU EF	TX22072974	07/27/2022	10.00	
[REDACTED]	LOCAL PAYMENT RECEIVED THRU EF	220726898	07/29/2022	10.00	

# 000000/D

RECEIPT NAME

DESCRIPTION

CASE # DATE AMOUNT REVERSAL

TOTAL COLLECTED 103.10  
LESS REVERSL .00  
-----  
TOTAL LIABILITY 103.10

HOCKLEY COUNTY CLERK

**JULY 2022**

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

NAME	DESCRIPTION	CASE	DATE	AMOUNT	REVS
VILLARREAL, SAUL CERROS	/JS	21-47715	07/13/2022	500.00-	
GARCIA, CHRISTINA	/JS	22-47998	07/13/2022	500.00-	
			TOTAL CHARGED	1,000.00-	
			LESS REFUNDS	.00	
				-----	
			TOTAL ASSESSMENT	1,000.00-	

FINE	1,000.00-
REVSL	.00

TOTAL	1,000.00-
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DISTRIBUTION OF COLLECTIONS - FINE

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000 FIERRO, EBAL ABIMAEIL	PTL PAY FINE/JIS	20-47560	07/06/2022	138.00	
000000 GARCIA, NOAH LEANDRO	PTL PAY FINE/JIS	21-47711	07/06/2022	26.00	
000000 GARCIA, NOAH LEANDRO	PTL PAY FINE/JIS	21-47711	07/06/2022	135.00	
000000 MENDOZA, HECTOR	PTL PAY FINE/JIS	20-47388	07/06/2022	23.00	
000000 RAYOS, CHRISTIAN	PTL PAY FINE/JIS	21-47822	07/06/2022	94.00	
000000 RAYOS, CHRISTIAN	PTL PAY FINE/JIS	21-47822	07/06/2022	70.00	
000000 TARANGO, ANGELICA HONESTO	PTL PAY FINE/JIS	21-47575	07/06/2022	88.00	

TOTAL COLLECTED 574.00  
 LESS REVERSL .00  
 -----  
 TOTAL LIABILITY 574.00

FINE	(FINE) Subtract	(10% C.A.) (5% S.O.)	010-300-003	574.00	574.00	574.00
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TOTAL REPORT REFUNDS .00

574.00

CAUSE NO.	DEFENDANT NAME	DISPOSED	INDICTED	INDICTED CHARGE
39805	AGUILERA, FRANCISCO REDUCED/CLASS C	07/25/2022		THEFT PROP>=\$20<\$500 BY CHECK
16-45723	CARRILLO, ANTONIO YBARRA JR. DISMISSED AGENCY # 16002368	07/01/2022	ARREST AGENCY	ASSAULT CAUSES BODILY INJ HCSO
16-45822	DONELSON, ANDREW PHILLIP DISMISSED	07/05/2022		POSS MARIJ <2OZ
19-46825	WASHINGTON, ANTRON JAMAR UNADJUDICATED W/ AGENCY # IR17-001882	07/14/2022	ARREST AGENCY	POSS MARIJ <2OZ LPD
19-47198	CHAVEZ, ANGEL LYNN UNADJUDICATED W/ AGENCY # IR19-001424	07/13/2022	ARREST AGENCY	EVADING ARREST DETENTION LPD
20-47384	MCCREIGHT, ANDREW MARCUS DISMISSED	07/05/2022		POSS DANGEROUS DRUG
20-47406	CHAVEZ, ANGEL LYNN UNADJUDICATED W/ AGENCY # IR20-000399	07/14/2022	ARREST AGENCY	ASSAULT CAUSES BODILY INJURY FAMILY MEMBER LPD
20-47411	VALDERAS, JOE JR. DISMISSED AGENCY # 20000124	07/05/2022	ARREST AGENCY	ASSAULT CAUSES BODILY INJURY FAMILY MEMBER HCSO
20-47428	CHAVEZ, ANGEL LYNN UNADJUDICATED W/ AGENCY # IR20-000882	07/14/2022	ARREST AGENCY	EVADING ARREST DETENTION LPD
20-47479	GONZALES, ZACHARY DISMISSED AGENCY # IR20-001061	07/27/2022	ARREST AGENCY	POSS MARIJ < 2OZ LPD
20-47481	FRENCH, JARRAHN ROCHELLE DISMISSED	07/05/2022		POSS MARIJ < 2OZ
20-47491	CIRILO, NATALIE NOELLE UNADJUDICATED W/ AGENCY # IR20-000976	07/05/2022	ARREST AGENCY	ASSAULT CAUSES BODILY INJ LPD
21-47568	SALAS, ALONZO DISMISSED AGENCY # IR20-001566	07/21/2022	ARREST AGENCY	DRIVING W/LIC INV W/PREV CONV/SUSP/W/O FIN RES LPD
21-47577	RIVAS, ADRIAN JEFFREY CONVICTED AGENCY # IR20-001638	07/20/2022 SUSPENDED - TIME COSTS	ARREST AGENCY	POSS MARIJ < 2OZ PROBATION 6M \$340.00 LPD
21-47656	ARIAS, ROGELIO DANIEL DISMISSED	07/05/2022		FAIL TO ID FUGITIVE INTENT GIVE FALSE INFO

CAUSE NO.	DEFENDANT NAME	DISPOSED	INDICTED	INDICTED CHARGE
21-47712	FRALELY, GREGORY DON DISMISSED AGENCY # SD2104016	07/19/2022		POSS MARIJ < 2OZ
		ARREST AGENCY	SUN	
21-47715	VILLARREAL, SAUL CONVICTED	07/13/2022		DRIVING WHILE INTOXICATED
		SUSPENDED - TIME	3M 9D	CONFINEMENT
		PROBATION	1Y	FINE
		COSTS	\$455.00	3D
	CONFINEMENT/FINE AGENCY # IR21-000630	ARREST AGENCY	LPD	\$500.00
21-47758	CHAVEZ, ANGEL LYNN UNADJUDICATED W/ AGENCY # IR21-000718	07/14/2022		THEFT PROP >=\$100<\$750
		ARREST AGENCY	LPD	
21-47798	CHAVEZ, ANGEL LYNN UNADJUDICATED W/ AGENCY # IR21-000907	07/14/2022		RESIST ARREST SEARCH OR TRANSP
		ARREST AGENCY	LPD	
21-47810	ALMAGER, LUCIANO JR UNADJUDICATED W/ AGENCY # IR21-000865	07/14/2022		POSS MARIJ < 2OZ
		ARREST AGENCY	LPD	
21-47827	BASQUEZ, STEPHANIE NICOLE UNADJUDICATED W/ AGENCY # IR21-001073	07/14/2022		FAIL TO ID FUGITIVE INTENT GIVE FALSE INFO/POM
		ARREST AGENCY	LPD	
22-47874	VALENZUELA, ANGEL ELIAS DISMISSED AGENCY # IR21-001209	07/14/2022		ASSAULT CAUSES BODILY INJURY FAMILY MEMBER
		ARREST AGENCY	LPD	
22-47915	WASHINGTON, ANTRON UNADJUDICATED W/ AGENCY # IR22-000215	07/14/2022		POSS MARIJ < 2OZ
		ARREST AGENCY	LPD	
22-47998	GARCIA, CHRISTINA MARIE CONVICTED	07/13/2022		POSS MARIJ < 2OZ
		CONFINEMENT	20D	FINE
		COSTS	\$330.00	\$500.00
	CONFINEMENT/FINE AGENCY # IR22-000646	ARREST AGENCY	LPD	

RECAP

REDUCE TO CLS C.	1
DISMISSED.....	10
UNADJUDICATED W/	10
CONVICTED.....	3
TOTAL CASES.....	24
TOTAL FINE AMT..	1,000.00
TOTAL COSTS.....	1,125.00
TOTAL PROBATED..	2

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
000000	07/06/2022	20-47332	ALVAREZ, GILBERT JOSEPH JR	PTL PAY CC/JS	CSCD	K	15454	JS	238.00	
000000	07/06/2022	20-47427	CORTEZ, GABRIEL	PTL PAY CMA FEES/JS	CSCD	K	15454	JS	40.00	
000000	07/06/2022	21-47620	DAULTON, STEVEN EUGENE	PTL PAY CMA FEES/JS	CSCD	K	15454	JS	20.00	
000000	07/06/2022	20-47340	DELACERDA, ERICA JOE	PTL PAY CC/JS	CSCD	K	15454	JS	103.00	
000000	07/06/2022	20-47560	PIERRO, EBAL ABIMAELE	PTL PAY FINE/JS	CSCD	K	15454	JS	138.00	
000000	07/06/2022	21-47711	GARCIA, NOAH LEANDRO	PTL PAY FINE/JS	CSCD	K	15454	JS	26.00	
000000	07/06/2022	21-47711	GARCIA, NOAH LEANDRO	PTL PAY FINE/JS	CSCD	K	15454	JS	135.00	
000000	07/06/2022	20-47480	GARRETT, JUDEN	PAID CRT APPT ATTY FEES/J	CSCD	K	15454	JS	20.00	
000000	07/06/2022	22-47858	HERNANDEZ, RUBEN JR	PTL PAY CC/JS	CSCD	K	15454	JS	85.00	
000000	07/06/2022	22-47857	JOHNSON, JAYMUS ZACHARY	PTL PAY CC/JS	CSCD	K	15454	JS	18.00	
000000	07/06/2022	22-47857	JOHNSON, JAYMUS ZACHARY	PTL PAY CC/JS	CSCD	K	15454	JS	150.00	
000000	07/06/2022	21-47723	JOHNSON, NARISSA R	PTL PAY CC/JS	CSCD	K	15454	JS	87.00	
000000	07/06/2022	20-47388	MENDOZA, HECTOR	PTL PAY FINE/JS	CSCD	K	15454	JS	23.00	
000000	07/06/2022	21-47822	RAYOS, CHRISTIAN	PAID CC/JS	CSCD	K	15454	JS	174.00	
000000	07/06/2022	21-47822	RAYOS, CHRISTIAN	PTL PAY FINE/JS	CSCD	K	15454	JS	94.00	
000000	07/06/2022	21-47822	RAYOS, CHRISTIAN	PTL PAY FINE/JS	CSCD	K	15454	JS	70.00	
000000	07/06/2022	21-47806	SANCHEZ, GUADALUPE JOSE JR	PTL PAY CC/JS	CSCD	K	15454	JS	112.00	
000000	07/06/2022	21-47806	SANCHEZ, GUADALUPE JOSE JR	PAID TIME PAYMENT FEE/JS	CSCD	K	15454	JS	15.00	
000000	07/06/2022	21-47626	SOTELO, HERIBERTO SANCHEZ	PTL PAY CC/JS	CSCD	K	15454	JS	64.00	
000000	07/06/2022	21-47626	SOTELO, HERIBERTO SANCHEZ	PAID TP FEE/JS	CSCD	K	15454	JS	15.00	
000000	07/06/2022	21-47575	TARANGO, ANGELICA HONESTO	PTL PAY FINE/JS	CSCD	K	15454	JS	88.00	
093302	07/01/2022	P06554	KEEN, KYLE LYNN	LOCAL PAYMENT RECEIVED TH	Clinton Webb Cook	E	65979064	TD	8.00	
093303	07/05/2022	P06535	BURNS, KAYLENE RUTH	LOCAL PAYMENT RECEIVED TH	Kerry Glen Tilley	E	66010816	JP	10.00	
093304	07/06/2022	P06574	HILLIARD, KAREN	LOCAL PAYMENT RECEIVED TH	John Sims	E	66061360	JP	283.00	
093305	07/07/2022	P06575	JEPICOTT, GARY	LOCAL PAYMENT RECEIVED TH	Anna J Ricker	E	66091474	JP	283.00	
093306	07/11/2022	P06576	EVANS, JOYCE	LOCAL PAYMENT RECEIVED TH	SHARMA I MORIARTY	E	66197182	TD	283.00	
093307	07/12/2022	P06577	GONZALEZ, KASANDRA	LOCAL PAYMENT RECEIVED TH	Michael Dement	E	66209456	TD	291.00	
093308	07/13/2022	P06578	MCKINNEY, JONNA LEE	LOCAL PAYMENT RECEIVED TH	Bradley M Pettiet	E	66245784	TD	303.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
093309	07/13/2022	P06579	BILBREY, IONA	LOCAL PAYMENT RECEIVED TH	Anna J Ricker	E	66263939	TD	283.00	
093310	07/13/2022	P06477	CANON, CASEY B	LOCAL PAYMENT RECEIVED TH	Tanya Boucher Conn	E	66033313	TD	2.00	
093311	07/14/2022	P06580	BURT, BONNIE JEAN	LOCAL PAYMENT RECEIVED TH	Laura B Pleasant	E	66309842	TD	283.00	
093312	07/14/2022	G22001	RODGERS, BRANDON	LOCAL PAYMENT RECEIVED TH	Steve A Claus	E	65947283	TD	2.00	
093313	07/14/2022	P06537	STARK, VICKI A.	LOCAL PAYMENT RECEIVED TH	Bob Jones	E	66105122	TD	2.00	
093314	07/14/2022	P06556	DEMBRE, CODY	LOCAL PAYMENT RECEIVED TH	Keith C. Thompson	E	66122891	TD	14.00	
093315	07/14/2022	G22002	HEFLIN, ALICIA	LOCAL PAYMENT RECEIVED TH	Anna J Ricker	E	66097969	TD	2.00	
093316	07/14/2022	P06568	FOWLER, JOY	LOCAL PAYMENT RECEIVED TH	Brian Walsh	E	66270858	TD	2.00	
093317	07/14/2022	P06527	RAMOS, JAIME	LOCAL PAYMENT RECEIVED TH	Anna J Ricker	E	66153512	TD	2.00	
093318	07/14/2022	P06545	OSBOURN, BRADLEY	LOCAL PAYMENT RECEIVED TH	Richard L. Husen	E	66282587	TD	4.00	
093319	07/14/2022	P06569	HART, MICHAEL M.	LOCAL PAYMENT RECEIVED TH	Richard L. Husen	E	66283036	TD	4.00	
093320	07/14/2022	P06572	ROBERTSON, DARREN	LOCAL PAYMENT RECEIVED TH	Richard L. Husen	E	66283474	TD	2.00	
093321	07/15/2022	C04699	HCSECU	LOCAL PAYMENT RECEIVED TH	Charles M. Bialack	E	66358153	PK	16.00	
093322	07/18/2022	G20002	CRENSHAW, NESHA JANAY	LOCAL PAYMENT RECEIVED TH	Steve A Claus	E	66313306	TD	10.00	
093323	07/19/2022	P06581	ARMES, SHELLI LYNN	LOCAL PAYMENT RECEIVED TH	Richard L. Husen	E	66424850	TD	283.00	
093324	07/19/2022	P06579	BILBREY, IONA	LOCAL PAYMENT RECEIVED TH	Anna J Ricker	E	66405679	TD	2.00	
093325	07/19/2022	P06579	BILBREY, IONA	LOCAL PAYMENT RECEIVED TH	Anna J Ricker	E	66469255	TD	8.00	
093326	07/19/2022	P06570	CARTER, BILLY W.	LOCAL PAYMENT RECEIVED TH	Wm Mark Thompson	E	66445500	TD	14.00	
093327	07/20/2022	S00153	DAVIS, DIANNA	LOCAL PAYMENT RECEIVED TH	Anna J Ricker	E	66486126	TD	283.00	
093328	07/20/2022	P06580	BURT, BONNIE JEAN	JUDGES SIGN/TD	BURT, BONNIE JEAN	D		TD	2.00	
093329	07/22/2022	P06582	DALTON, SANDRA	LOCAL PAYMENT RECEIVED TH	Charles S. Chambers	E	66584931	TD	283.00	
093330	07/25/2022	39805	AGUILERA, FRANCISCO	/JP	HCA	K	1488	JP	81.00	
093331	07/25/2022	P06580	BURT, BONNIE JEAN	LOCAL PAYMENT RECEIVED TH	Laura B Pleasant	E	66619448	TD	8.00	
093332	07/25/2022	P06548	NELSON, REBA	LOCAL PAYMENT RECEIVED TH	Richard L. Husen	E	66574871	TD	2.00	
093333	07/26/2022	S00153	DAVIS, DIANNA	LOCAL PAYMENT RECEIVED TH	Anna J Ricker	E	66651991	TD	2.00	
093334	07/28/2022	G22003	WOODRUFF, CEAD	LOCAL PAYMENT RECEIVED TH	Bob Jones	E	66747537	TD	374.00	
093335	07/29/2022	C05442	DISCOVER BANK	LOCAL PAYMENT RECEIVED TH	DAVID BOYCE	E	66749558	PK	221.00	
093336	07/29/2022	G22003	WOODRUFF, CEAD	LOCAL PAYMENT RECEIVED TH	Bob Jones	E	66753823	TD	2.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
				TOTAL COLLECTED					5,369.00	
				LESS REFUNDS					.00	
				TOTAL LIABILITY					5,369.00	

TOTAL RECEIPTS COUNT 56



PAYMENT TYPE	POSTING CLERK	
K	JS	1,715.00
E	TD	2,760.00
D	JP	657.00
	EK	237.00

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
PAJJSF	Appellate Judicial Service Fee 2022	010 349 283	60.00		60.00			
LAPF	LANGUAGE ACCESS FUND 22	010 349 318	36.00		36.00			
PPAF	PUBLIC PROBATE ADMINISTRATOR	010 349 340	110.00		110.00			
CFFF	COURT FACILITY FEE FUND 22	010 349 519	240.00		240.00			
	TOTAL DEPT				446.00			
	TOTAL FUND				446.00			
CRSHF	Criminal Sheriff	010-300-001	49.08		49.08			49.08
CATTY	Co. Atty (Add 10% from CR&CV fines)	010-300-002	49.08		49.08			49.08
FINE	(FINE)Subtract (10% C.A.) (5% S.O.)	010-300-003	574.00		574.00			574.00
CRPMO	(RMO) Criminal Records Management	010-300-005	61.35		61.35			61.35
CRCHS	(CHS) Criminal Courthouse Security	010-300-006	24.53		24.53			24.53
TF	Transaction Fee (Criminal)	010-300-007	2.00		2.00			
ATTYR	Ct. Appt. Atty. reimbursement	010-300-009	80.00		80.00			
AFDPS	Arrest Fee - DPS	010-300-013	50.86		50.86			50.86
CITY	City Arrest Fee (Criminal)	010-300-017	71.84		71.84			71.84
TP2	TIME PAYMENT FEE EFFECTIVE 2020	010-300-024	30.00		30.00			30.00
VF	VIDEO FEE	010-300-024	25.67		25.67			25.67
CDTF	COUNTY & DISTRICT TECHNOLOGY FUND	010-300-028	13.81		13.81			13.81
JURYF	COUNTY JURY FUND FEE EFFECTIVE 2020	010-300-031	2.57		2.57			2.57
EMSF	EMS TRAUMA FUND FINE EFFECTIVE 2020	010-300-032	170.98		170.98			170.98
CRSF	COURT REPORTER FUND FEE EFFECT 2020	010-300-034	282.36		282.36			282.36
CRSF2	CIVIL COURT REPORTER FEE 2022	010-300-034	25.00		25.00			
CSCA	COUNTY SPEC COURT ACC EFFECT 2020	010-300-035	49.08		49.08			49.08
SCCC	STATE CONSOLIDATED CC EFFECT 2020	010-300-036	422.73		422.73			422.73

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSEL	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
JDPF	JUVENILE DELIQ PREV FINE EFFECT2020	010-300-039	5.00		5.00				5.00
	TOTAL DEPT				1,989.94				1,607.94
CVSHF	Civil Sheriff	010-301-001	75.00		75.00				
CVCLK	(CLERK) Civil County Clerk	010-301-003	58.00		58.00			8.00	
CVCHS	(CHS) Civil Courthouse Security	010-301-005	20.00		20.00				
CVLAW	(LAWLB) Civil Law Library	010-301-007	35.00		35.00				
	TOTAL DEPT				188.00			8.00	
PRCHS	(CHS) Probate Courthouse Security	010-302-004	221.00		221.00				
ADR	(ADR) Probate Alternate Dispute	010-302-005	180.00		180.00				
LAWLB	(LAWLB) Probate Law Library	010-302-006	385.00		385.00				
	TOTAL DEPT				786.00				
RECRD	(RECORDING FEES)	010-303-001	71.00		71.00			8.00	
PRESF	County Clerk's Preservation Account	010-303-003	2.00		2.00				
	TOTAL DEPT				73.00			8.00	
CHS	(CHS) Courthouse Security	010-305-005	4.90		4.90				4.90
	TOTAL DEPT				4.90				4.90
JUFPR	Probate Judge's Judicial Fee	010-349 285	55.00		55.00				
PRCIG	Prob Courts Initiated Guardianship Fee	010-349 340	220.00		220.00				
	TOTAL DEPT				275.00				
	TOTAL FUND				3,316.84			16.00	1,612.84
JUDGE	JUDGES SIGNATURE FES	012 340 100	32.00		32.00				

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSEL	LIABILITY	DISPOSITIONS		
						PRIOR TO 9-01-91	9-01-91 THRU 12-31-03	1-01-04 THRU 12-31-19
PRSHF	Probate Sheriff	012 340 200	660.00		660.00			
NTA	COUNTY ATT NOTICE TO APPEAR	012 340 300	5.00		5.00			5.00
CRCLK	(CLERK) Criminal Clerk	012 340 400	98.16		98.16			98.16
LF	Letters	012 340 400	56.00		56.00			
PRCLK	(CLERK) Probate Clerk	012 340 400	440.00		440.00			
	TOTAL DEPT				1,291.16			103.16
	TOTAL FUND				1,291.16			103.16
CVJUR	CIVIL JURY FEE	017 340 905	120.00		120.00			
	TOTAL DEPT				120.00			
	TOTAL FUND				120.00			
RM022	RECORDS MGMT AND PRESERVATION 22	040 340 410	195.00		195.00			
	TOTAL DEPT				195.00			
	TOTAL FUND				195.00			
	TOTAL COLLECTED		5,369.00		5,369.00		16.00	1,716.00
	LESS MONEY WITHOUT A GL ACCT NBR							
	TOTAL MONEY WITH A GL ACCT NBR				5,369.00		16.00	1,716.00





COLLECTIONS + DIRECT DEPOSIT FOR HOCKLEY COUNTY CLERK

RECEIPT	CASE #	DATE	ADR	AFDRS	AJVSF	ATTYR	BAT	POND	BVS	CATTY	CCC	CDTF	CHS	CITY	CCF	CJP	TOTAL RVEL
TOTAL COLLECTED			180.00	50.86	.00	80.00	.00	.00	.00	49.08	.00	13.81	4.90	71.84	.00	.00	450.49
LESS REFUNDS			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
TOTAL LIABILITY			180.00	50.86	.00	80.00	.00	.00	.00	49.08	.00	13.81	4.90	71.84	.00	.00	450.49

COLLECTIONS + DIRECT DEPOSIT FOR ROCKLEY COUNTY CLERK

RECEIPT	CASE #	DATE	OMI	COMPT	COPY	CR	CRCHS	CRCLK	CREFF	CRF	CRIME	CRJUG	CRFF	CRMO	CRSF	CRSHF	TOTAL	RVSL	
000000	20-47332	07/06/2022	.00	.00	.00	.00	5.23	20.92	.00	.00	.00	.00	.00	13.08	1.57	10.46	51.26	.00	
000000	20-47427	07/06/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
000000	21-47620	07/06/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
000000	20-47340	07/06/2022	.00	.00	.00	.00	2.26	9.06	.00	.00	.00	.00	.00	5.66	.68	4.53	22.19	.00	
000000	20-47560	07/06/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
000000	21-47711	07/06/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
000000	21-47711	07/06/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
000000	20-47480	07/06/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
000000	22-47858	07/06/2022	.00	.00	.00	.00	2.50	10.00	.00	.00	.00	.00	.00	6.25	.75	5.00	24.50	.00	
000000	22-47857	07/06/2022	.00	.00	.00	.00	.53	2.12	.00	.00	.00	.00	.00	1.32	.16	1.06	5.19	.00	
000000	22-47857	07/06/2022	.00	.00	.00	.00	4.41	17.65	.00	.00	.00	.00	.00	11.03	1.32	8.82	43.23	.00	
000000	21-47723	07/06/2022	.00	.00	.00	.00	1.91	7.65	.00	.00	.00	.00	.00	4.78	.57	3.83	18.74	.00	
000000	20-47388	07/06/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
000000	21-47822	07/06/2022	.00	.00	.00	.00	3.82	15.30	.00	.00	.00	.00	.00	9.56	1.15	7.65	37.48	.00	
000000	21-47822	07/06/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
000000	21-47822	07/06/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
000000	21-47806	07/06/2022	.00	.00	.00	.00	2.46	9.84	.00	.00	.00	.00	.00	6.15	.74	4.92	24.11	.00	
000000	21-47806	07/06/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
000000	21-47626	07/06/2022	.00	.00	.00	.00	1.41	5.62	.00	.00	.00	.00	.00	3.52	.42	2.81	13.78	.00	
000000	21-47626	07/06/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
000000	21-47575	07/06/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093302	P06554	07/01/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093303	P06535	07/05/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093304	P06574	07/06/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	.00	25.00	.00	.00
093305	P06575	07/07/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	.00	25.00	.00	.00
093306	P06576	07/11/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	.00	25.00	.00	.00
093307	P06577	07/12/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	.00	25.00	.00	.00
093308	P06578	07/13/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	.00	25.00	.00	.00







COLLECTIONS + DIRECT DEPOSIT FOR HOCKLEY COUNTY CLERK

RECEIPT	CASE #	DATE	CSA	CSCA	CVADR	CVAF	CYC	CVCA	CVCHS	CVFEFF	CVFNE	CVUSEF	CVJUR	CVLAN	CVFF	CVRMO	TOTAL RVSL
000000	20-47332	07/06/2022	.00	10.46	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.46
000000	20-47427	07/06/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
000000	21-47620	07/06/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
000000	20-47340	07/06/2022	.00	4.53	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4.53
000000	20-47560	07/06/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
000000	21-47711	07/06/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
000000	21-47711	07/06/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
000000	20-47480	07/06/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
000000	22-47858	07/06/2022	.00	5.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00
000000	22-47857	07/06/2022	.00	1.06	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1.06
000000	22-47857	07/06/2022	.00	8.82	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8.82
000000	21-47723	07/06/2022	.00	3.83	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3.83
000000	20-47388	07/06/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
000000	21-47822	07/06/2022	.00	7.65	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7.65
000000	21-47822	07/06/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
000000	21-47822	07/06/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
000000	21-47806	07/06/2022	.00	4.92	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4.92
000000	21-47806	07/06/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
000000	21-47626	07/06/2022	.00	2.81	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2.81
000000	21-47626	07/06/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
000000	21-47575	07/06/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093302	P06554	07/01/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093303	P06535	07/05/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093304	P06574	07/06/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	10.00
093305	P06575	07/07/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	10.00
093306	P06576	07/11/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	10.00
093307	P06577	07/12/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	10.00
093308	P06578	07/13/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	10.00



COLLECTIONS + DIRECT DEPOSIT FOR HOCKLEY COUNTY CLERK

RECEIPT	CASE #	DATE	CSA	CSCA	CVADR	CVAF	CVC	CVCA	CVCHS	CVJEFF	CVFNE	CVJSEF	CVJUR	CVLAW	CVJFF	CVRMO	TOTAL RYSL
			.00	49.08	.00	.00	.00	.00	20.00	.00	.00	.00	120.00	35.00	.00	.00	224.08
			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
			.00	49.08	.00	.00	.00	.00	20.00	.00	.00	.00	120.00	35.00	.00	.00	224.08
			---	---	---	---	---	---	---	---	---	---	---	---	---	---	---
			.00	49.08	.00	.00	.00	.00	20.00	.00	.00	.00	120.00	35.00	.00	.00	224.08
			---	---	---	---	---	---	---	---	---	---	---	---	---	---	---
			.00	49.08	.00	.00	.00	.00	20.00	.00	.00	.00	120.00	35.00	.00	.00	224.08

TOTAL COLLECTED  
 LESS REFUNDS

TOTAL LIABILITY









COLLECTIONS + DIRECT DEPOSIT FOR HOCKLEY COUNTY CLERK

RECEIPT	CASE #	DATE	JCD	JCFI	JDFP	JUF	JJFCV	JJFFR	JRF	JSF	JURIF	LAWLB	LEMI	LEDA	LEOSE	LT	TOTAL	RVSL
000000	20-47332	07/06/2022	.00	.00	.00	.00	.00	.00	.00	.00	.53	.00	.00	.00	.00	.00	.00	.53
000000	20-47427	07/06/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
000000	21-47620	07/06/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
000000	20-47340	07/06/2022	.00	.00	.00	.00	.00	.00	.00	.00	.23	.00	.00	.00	.00	.00	.00	.23
000000	20-47560	07/06/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
000000	21-47711	07/06/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
000000	21-47711	07/06/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
000000	20-47480	07/06/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
000000	22-47858	07/06/2022	.00	.00	.00	.00	.00	.00	.00	.00	.25	.00	.00	.00	.00	.00	.00	.25
000000	22-47857	07/06/2022	.00	.00	.00	.00	.00	.00	.00	.00	.05	.00	.00	.00	.00	.00	.00	.05
000000	22-47857	07/06/2022	.00	.00	.00	.00	.00	.00	.00	.00	.44	.00	.00	.00	.00	.00	.00	.44
000000	21-47723	07/06/2022	.00	.00	.00	.00	.00	.00	.00	.00	.19	.00	.00	.00	.00	.00	.00	.19
000000	20-47388	07/06/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
000000	21-47822	07/06/2022	.00	.00	.00	.00	.00	.00	.00	.00	.39	.00	.00	.00	.00	.00	.00	.39
000000	21-47822	07/06/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
000000	21-47822	07/06/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
000000	21-47806	07/06/2022	.00	.00	.00	.00	.00	.00	.00	.00	.25	.00	.00	.00	.00	.00	.00	.25
000000	21-47806	07/06/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
000000	21-47626	07/06/2022	.00	.00	.00	.00	.00	.00	.00	.00	.14	.00	.00	.00	.00	.00	.00	.14
000000	21-47626	07/06/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
000000	21-47575	07/06/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093302	P06554	07/01/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093303	P06535	07/05/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	10.00	.00
093304	P06574	07/06/2022	.00	.00	.00	.00	.00	5.00	.00	.00	.00	35.00	.00	.00	.00	.00	40.00	.00
093305	P06575	07/07/2022	.00	.00	.00	.00	.00	5.00	.00	.00	.00	35.00	.00	.00	.00	.00	40.00	.00
093306	P06576	07/11/2022	.00	.00	.00	.00	.00	5.00	.00	.00	.00	35.00	.00	.00	.00	.00	40.00	.00
093307	P06577	07/12/2022	.00	.00	.00	.00	.00	5.00	.00	.00	.00	35.00	.00	.00	.00	.00	40.00	.00
093308	P06578	07/13/2022	.00	.00	.00	.00	.00	5.00	.00	.00	.00	35.00	.00	.00	.00	20.00	60.00	.00



COLLECTIONS + DIRECT DEPOSIT FOR HOCKLEY COUNTY CLERK

RECEIPT	CASE #	DATE	JCD	JCFT	JDFP	JNF	JJFCV	JJFFR	JRF	JSF	JURF	LAWLB	LEMI	LEOA	LEOSE	LT	TOTAL RVSL
TOTAL COLLECTED			.00	.00	5.00	.00	.00	55.00	.00	.00	2.57	385.00	.00	.00	.00	56.00	503.57
LESS REFUNDS			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
TOTAL LIABILITY			.00	.00	5.00	.00	.00	55.00	.00	.00	2.57	385.00	.00	.00	.00	56.00	503.57

COLLECTIONS + DIRECT DEPOSIT FOR HOCKLEY COUNTY CLERK

RECEIPT	CASE #	DATE	ML/ST	MVF	NDF	OTSHF	PAJSF	PC30	PUE	PRAF	FRCHS	PRCTG	PRCLK	PREFF	TOTAL	RVSL
000000	20-47332	07/06/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
000000	20-47427	07/06/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
000000	21-47620	07/06/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
000000	20-47340	07/06/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
000000	20-47560	07/06/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
000000	21-47711	07/06/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
000000	21-47711	07/06/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
000000	20-47480	07/06/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
000000	22-47858	07/06/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
000000	22-47857	07/06/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
000000	22-47857	07/06/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
000000	21-47723	07/06/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
000000	20-47388	07/06/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
000000	21-47822	07/06/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
000000	21-47822	07/06/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
000000	21-47806	07/06/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
000000	21-47806	07/06/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
000000	21-47626	07/06/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
000000	21-47626	07/06/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
000000	21-47575	07/06/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093302	P06554	07/01/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093303	P06535	07/05/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093304	P06574	07/06/2022	.00	.00	.00	5.00	.00	.00	.00	.00	20.00	20.00	40.00	.00	85.00	.00
093305	P06575	07/07/2022	.00	.00	.00	5.00	.00	.00	.00	.00	20.00	20.00	40.00	.00	85.00	.00
093306	P06576	07/11/2022	.00	.00	.00	5.00	.00	.00	.00	.00	20.00	20.00	40.00	.00	85.00	.00
093307	P06577	07/12/2022	.00	.00	.00	5.00	.00	.00	.00	.00	20.00	20.00	40.00	.00	85.00	.00
093308	P06578	07/13/2022	.00	.00	.00	5.00	.00	.00	.00	.00	20.00	20.00	40.00	.00	85.00	.00



COLLECTIONS + DIRECT DEPOSIT FOR HOCKLEY COUNTY CLERK

RECEIPT	CASE #	DATE	ML/ST	MVF	NDF	CRSHF	PAUSEF	PC30	PJE	PRAF	PRCHS	PRCIG	PRCLK	PREFP	TOTAL	RVSL
TOTAL COLLECTED			.00	.00	.00	.00	60.00	.00	.00	.00	221.00	220.00	440.00	.00	.00	941.00
LESS REFUNDS			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
TOTAL LIABILITY			.00	.00	.00	60.00	.00	.00	.00	.00	221.00	220.00	440.00	.00	.00	941.00







COLLECTIONS + DIRECT DEPOSIT FOR HOCKLEY COUNTY CLERK

RECEIPT	CASE #	DATE	PRSF	PRES2	PRIF	PFJDC	FRJCF	FRJUR	PRMGO	FRSEF	FRSUT	RECHS	RECFD	RFNDS	RMO	SCCC	TOTAL RVSL
TOTAL COLLECTED			2.00	.00	.00	.00	.00	.00	.00	660.00	.00	.00	71.00	.00	.00	422.73	1155.73
LESS REFUNDS			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
TOTAL LIABILITY			2.00	.00	.00	.00	.00	.00	.00	660.00	.00	.00	71.00	.00	.00	422.73	1155.73

COLLECTIONS + DIRECT DEPOSIT FOR HOCKLEY COUNTY CLERK

RECEIPT	CASE #	DATE	STF	TF	TOX	TP	TP2	UNERN	VF	CVCIK	CVSJT	EBOND	PPAF	LAF	CFFP	RM022	TOTAL RVSL
000000	20-47332	07/06/2022	.00	.00	.00	.00	.00	.00	7.87	.00	.00	.00	.00	.00	.00	.00	7.87
000000	20-47427	07/06/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
000000	21-47620	07/06/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
000000	20-47340	07/06/2022	.00	.00	.00	.00	.00	.00	3.38	.00	.00	.00	.00	.00	.00	.00	3.38
000000	20-47560	07/06/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
000000	21-47711	07/06/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
000000	21-47711	07/06/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
000000	20-47480	07/06/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
000000	22-47858	07/06/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
000000	22-47857	07/06/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
000000	22-47857	07/06/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
000000	21-47723	07/06/2022	.00	.00	.00	.00	.00	.00	2.85	.00	.00	.00	.00	.00	.00	.00	2.85
000000	20-47388	07/06/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
000000	21-47822	07/06/2022	.00	.00	.00	.00	.00	.00	5.71	.00	.00	.00	.00	.00	.00	.00	5.71
000000	21-47822	07/06/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
000000	21-47822	07/06/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
000000	21-47806	07/06/2022	.00	.00	.00	.00	.00	.00	3.72	.00	.00	.00	.00	.00	.00	.00	3.72
000000	21-47806	07/06/2022	.00	.00	.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	15.00
000000	21-47626	07/06/2022	.00	.00	.00	.00	.00	.00	2.14	.00	.00	.00	.00	.00	.00	.00	2.14
000000	21-47626	07/06/2022	.00	.00	.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	15.00
000000	21-47575	07/06/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093302	P06554	07/01/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093303	P06535	07/05/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093304	P06574	07/06/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	3.00	20.00	15.00	48.00
093305	P06575	07/07/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	3.00	20.00	15.00	48.00
093306	P06576	07/11/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	3.00	20.00	15.00	48.00
093307	P06577	07/12/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	3.00	20.00	15.00	48.00
093308	P06578	07/13/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	3.00	20.00	15.00	48.00



COLLECTIONS + DIRECT DEPOSIT FOR HOCKLEY COUNTY CLERK

RECEIPT	CASE #	DATE	STP	TF	TOX	TP	TP2	UNERN	VF	CVCLK	CVSJT	PROND	PPAF	LAF	CFFF	RM022	TOTAL	RVSL	
TOTAL COLLECTED			.00	2.00	.00	.00	30.00	.00	25.67	58.00	.00	.00	110.00	36.00	240.00	195.00	696.67		
LESS REFUNDS			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
TOTAL LIABILITY			.00	2.00	.00	.00	30.00	.00	25.67	58.00	.00	.00	110.00	36.00	240.00	195.00	696.67		

COLLECTIONS + DIRECT DEPOSIT FOR HOCKLEY COUNTY CLERK

RECEIPT CASE # DATE STRA22 NTA TOTAL EVSL

RECEIPT	CASE #	DATE	STRA22	NTA	TOTAL	EVSL
000000	20-47332	07/06/2022	.00	.00	.00	.00
000000	20-47427	07/06/2022	.00	.00	.00	.00
000000	21-47620	07/06/2022	.00	.00	.00	.00
000000	20-47340	07/06/2022	.00	.00	.00	.00
000000	20-47560	07/06/2022	.00	.00	.00	.00
000000	21-47711	07/06/2022	.00	.00	.00	.00
000000	21-47711	07/06/2022	.00	.00	.00	.00
000000	20-47480	07/06/2022	.00	.00	.00	.00
000000	22-47858	07/06/2022	.00	.00	.00	.00
000000	22-47857	07/06/2022	.00	.00	.00	.00
000000	22-47857	07/06/2022	.00	.00	.00	.00
000000	21-47723	07/06/2022	.00	.00	.00	.00
000000	20-47388	07/06/2022	.00	.00	.00	.00
000000	21-47822	07/06/2022	.00	.00	.00	.00
000000	21-47822	07/06/2022	.00	.00	.00	.00
000000	21-47806	07/06/2022	.00	.00	.00	.00
000000	21-47806	07/06/2022	.00	.00	.00	.00
000000	21-47626	07/06/2022	.00	.00	.00	.00
000000	21-47575	07/06/2022	.00	.00	.00	.00
093302	P06554	07/01/2022	.00	.00	.00	.00
093303	P06535	07/05/2022	.00	.00	.00	.00
093304	P06574	07/06/2022	.00	.00	.00	.00
093305	P06575	07/07/2022	.00	.00	.00	.00
093306	P06576	07/11/2022	.00	.00	.00	.00
093307	P06577	07/12/2022	.00	.00	.00	.00
093308	P06578	07/13/2022	.00	.00	.00	.00

TOTAL RVSL

RECEIPT	CASE #	DATE	STP22	NTA										TOTAL			
093309	P06579	07/13/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093310	P06477	07/13/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093311	P06560	07/14/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093312	G22001	07/14/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093313	P06537	07/14/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093314	P06556	07/14/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093315	G22002	07/14/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093316	P06568	07/14/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093317	P06527	07/14/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093318	P06545	07/14/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093319	P06569	07/14/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093320	P06572	07/14/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093321	C04699	07/15/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093322	G20002	07/18/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093323	P06561	07/19/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093324	P06579	07/19/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093325	P06579	07/19/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093326	P06570	07/19/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093327	S00153	07/20/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093328	P06580	07/20/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093329	P06562	07/22/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093330	39805	07/25/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093331	P06580	07/25/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093332	P06548	07/25/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093333	S00153	07/26/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093334	G22003	07/28/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093335	C05442	07/29/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093336	G22003	07/29/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00

5.00

RECEIPT	CASE #	DATE	STA22	NTA		TOTAL	RVSL
TOTAL COLLECTED				.00	5.00	.00	5.00
LESS REFUNDS				.00	.00	.00	.00
TOTAL LIABILITY				.00	5.00	.00	5.00

COLLECTIONS + DIRECT DEPOSIT FOR HOCKLEY COUNTY CLERK

RECEIPT CASE # DATE TOTAL RVSL CTH DESC OTHER

RECEIPT	CASE #	DATE	TOTAL RVSL	CTH	DESC	OTHER
000000	20-47332	07/06/2022	.00	.00	.00	.00
000000	20-47427	07/06/2022	.00	.00	.00	.00
000000	21-47620	07/06/2022	.00	.00	.00	.00
000000	20-47340	07/06/2022	.00	.00	.00	.00
000000	20-47560	07/06/2022	.00	.00	.00	.00
000000	21-47711	07/06/2022	.00	.00	.00	.00
000000	21-47711	07/06/2022	.00	.00	.00	.00
000000	20-47480	07/06/2022	.00	.00	.00	.00
000000	22-47858	07/06/2022	.00	.00	.00	.00
000000	22-47857	07/06/2022	.00	.00	.00	.00
000000	22-47857	07/06/2022	.00	.00	.00	.00
000000	21-47723	07/06/2022	.00	.00	.00	.00
000000	20-47388	07/06/2022	.00	.00	.00	.00
000000	21-47822	07/06/2022	.00	.00	.00	.00
000000	21-47822	07/06/2022	.00	.00	.00	.00
000000	21-47822	07/06/2022	.00	.00	.00	.00
000000	21-47806	07/06/2022	.00	.00	.00	.00
000000	21-47806	07/06/2022	.00	.00	.00	.00
000000	21-47626	07/06/2022	.00	.00	.00	.00
000000	21-47575	07/06/2022	.00	.00	.00	.00
093302	F06554	07/01/2022	.00	.00	.00	.00
093303	F06535	07/05/2022	.00	.00	.00	.00
093304	F06574	07/06/2022	.00	.00	.00	.00
093305	F06575	07/07/2022	.00	.00	.00	.00
093306	F06576	07/11/2022	.00	.00	.00	.00
093307	F06577	07/12/2022	.00	.00	.00	.00
093308	F06578	07/13/2022	.00	.00	.00	.00



COLLECTIONS + DIRECT DEPOSIT FOR HOCKLEY COUNTY CLERK

RECEIPT CASE # DATE OTHER TOTAL RVSL CTH DESC

RECEIPT	CASE #	DATE	OTHER	TOTAL RVSL	CTH DESC
093309	F06579	07/13/2022	.00	.00	JUDGE
093310	F06477	07/13/2022	.00	.00	JUDGE
093311	F06580	07/14/2022	.00	.00	JUDGE
093312	G22001	07/14/2022	.00	.00	JUDGE
093313	F06537	07/14/2022	.00	.00	JUDGE
093314	F06556	07/14/2022	.00	.00	JUDGE
093315	G22002	07/14/2022	.00	.00	JUDGE
093316	F06568	07/14/2022	.00	.00	JUDGE
093317	F06527	07/14/2022	.00	.00	JUDGE
093318	F06545	07/14/2022	.00	.00	JUDGE
093319	F06569	07/14/2022	.00	.00	JUDGE
093320	F06572	07/14/2022	.00	.00	JUDGE
093321	C04699	07/15/2022	.00	.00	JUDGE
093322	G20002	07/18/2022	.00	.00	JUDGE
093323	F06581	07/19/2022	.00	.00	JUDGE
093324	F06579	07/19/2022	.00	.00	JUDGE
093325	F06579	07/19/2022	.00	.00	JUDGE
093326	F06570	07/19/2022	.00	.00	JUDGE
093327	S00153	07/20/2022	.00	.00	JUDGE
093328	F06580	07/20/2022	.00	.00	JUDGE
093329	F06582	07/22/2022	.00	.00	JUDGE
093330	39805	07/25/2022	.00	.00	JUDGE
093331	F06580	07/25/2022	.00	.00	JUDGE
093332	F06548	07/25/2022	.00	.00	JUDGE
093333	S00153	07/26/2022	.00	.00	JUDGE
093334	G22003	07/28/2022	.00	.00	JUDGE
093335	C05442	07/29/2022	.00	.00	JUDGE
093336	G22003	07/29/2022	.00	.00	JUDGE

	RECEIPT	CASE #	DATE						OTHER	TOTAL RVSL	OTR DESC
TOTAL COLLECTED	.00			.00	.00	.00	.00	.00	.00	57.00	57.00
LESS REFUNDS	.00			.00	.00	.00	.00	.00	.00	.00	.00
TOTAL LIABILITY	.00			.00	.00	.00	.00	.00	.00	57.00	57.00

DISTRIBUTION OF COLLECTIONS - JURYF HOCKLEY COUNTY CLERK

FAS120 07/01/2022 THRU 07/31/2022  
 RUN ON 08/10/2022 09:55

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000 ALVAREZ, GILBERT JOSEPH JR	PTL PAY CC/JS	20-47332	07/06/2022	.53	
000000 DELACERDA, ERICA JOE	PTL PAY CC/JS	20-47340	07/06/2022	.23	
000000 HERNANDEZ, RUBEN JR	PTL PAY CC/JS	22-47858	07/06/2022	.25	
000000 JOHNSON, JAYMUS ZACHARY	PTL PAY CC/JS	22-47857	07/06/2022	.05	
000000 JOHNSON, JAYMUS ZACHARY	PTL PAY CC/JS	22-47857	07/06/2022	.44	
000000 JOHNSON, NARISSA R	PTL PAY CC/JS	21-47723	07/06/2022	.19	
000000 RAYOS, CHRISTIAN	PAID CC/JS	21-47822	07/06/2022	.39	
000000 SANCHEZ, GUADALUPE JOSE JR	PTL PAY CC/JS	21-47806	07/06/2022	.25	
000000 SOTELO, HERIBERTO SANCHEZ	PTL PAY CC/JS	21-47626	07/06/2022	.14	
093330 AGUILERA, FRANCISCO	/JP	39805	07/25/2022	.10	
TOTAL COLLECTED				2.57	
LESS REVERSL				.00	
TOTAL LIABILITY				2.57	

JURYF	COUNTY JURY FUND FEE EFFECTIVE 2020	010-300-031	2.57	2.57	2.57
					2.57

TOTAL REPORT REFUNDS .00

HOCKLEY COUNTY  
JUSTICE OF THE PEACE PRECINCT 5

**JULY 2022**

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

## CRIMINAL SECTION

Court HOCKLEY 0501 Month 07 Year 2022	Traffic Misdemeanors			Non-Traffic Misdemeanors		
	Non-Parking	Parking	County Ordinance	Penal Code	Other State Law	County Ordinance
1. Total Cases Pending First of Month:	2051	0	0	124	1191	0
a. Active Cases	774	0	0	23	478	0
b. Inactive Cases	1277	0	0	101	713	0
2. New Cases Filed	33	0	0	1	27	0
3. Cases Reactivated	17	0	0	0	5	0
4. All Other Cases Added	0	0	0	0	0	0
5. Total Cases on Docket	824	0	0	24	510	0
6. Dispositions Prior to Court Appearance or Trial:						
a. Uncontested Dispositions	41	0	0	0	10	0
b. Dismissed by Prosecution	0	0	0	0	1	0
7. Dispositions at Trial:						
a. Convictions:						
1) Guilty Plea or Nolo Contendere	0	0	0	0	0	0
2) By the Court	0	0	0	0	0	0
3) By the Jury	0	0	0	0	0	0
b. Acquittals:						
1) By the Court	0	0	0	0	0	0
2) By the Jury	0	0	0	0	0	0
c. Dismissed by Prosecution	0	0	0	0	0	0
8. Compliance Dismissals:						
a. After Driver Safety Course	8					
b. After Deferred Disposition	7	0	0	0	2	0
c. After Teen Court	0	0	0	0	0	0
d. After Tobacco Awareness Course					0	
e. After Treatment for Chemical Dependency				0	0	
f. After Proof of Financial Responsibility	0					
g. All Other Transportation Code Dismissals	3	0	0	0	0	0
9. All Other Dispositions	3	0	0	0	0	0
10. Total Cases Disposed	62	0	0	0	13	0
11. Cases Placed on Inactive Status	22	0	0	2	16	0
12. Total Cases Pending End of Month:	2022	0	0	125	1205	0
a. Active Cases	740	0	0	22	481	0
b. Inactive Cases	1282	0	0	103	724	0
13. Show Cause Hearings Held	22	0	0	0	17	0
14. Cases Appealed:						
a. After Trial	0	0	0	0	0	0
b. Without Trial	0	0	0	0	0	0

## CIVIL SECTION

Court HOCKLEY 6501			
Month 07 Year 2022	Debt Claims	Landlord/Tenant	Small Claims
1. Total Cases Pending First of Month:	104	53	391
a. Active Cases	104	53	391
b. Inactive Cases	0	0	0
2. New Cases Filed	8	14	5
3. Cases Reactivated	0	0	0
4. All Other Cases Added	0	0	0
5. Total Cases on Docket	112	67	396
<b>DISPOSITIONS</b>			
6. Default Judgments	4	4	2
7. Agreed Judgments	1	1	0
8. Trial/Hearing by Judge/Hearing Officer	0	12	3
9. Trial by Jury	0	0	0
10. Dismissed for Want of Prosecution	0	1	1
11. Non-suited or Dismissed by Plaintiff	4	3	1
12. All Other Dispositions	0	5	0
13. Total Cases Disposed	9	26	7
14. Cases Placed on Inactive Status	0	0	0
15. Total Cases Pending End of Month:	103	41	389
a. Active Cases	103	41	389
b. Inactive Cases	0	0	0
<b>16. Cases Appealed:</b>			
a. After Trial	0	0	0
b. Without Trial	0	0	0

## JUVENILE/MINOR ACTIVITY

Court HOCKLEY 0501		
Month 07	Year 2022	TOTAL
1. Transportation Code Cases Filed		3
2. Non-Driving Alcoholic Beverage Code Cases Filed		0
3. Driving Under the Influence of Alcohol Cases Filed		0
4. Drug Paraphernalia Cases Filed		0
5. Tobacco Cases Filed		0
6. Truancy Cases Filed		0
7. Education Code (Except Truancy) Cases Filed		0
8. Violation of Local Daytime Curfew Ordinance Cases Filed		0
9. All Other Non-Traffic Fine-Only Cases Filed		0
<b>10. Transfer to Juvenile Court:</b>		
a. Mandatory Transfer		0
b. Discretionary Transfer		0
11. Accused of Contempt and Referred to Juvenile Court (Delinquent Conduct)		0
12. Held in Contempt by Criminal Court (Fined and/or Denied Driving Privileges)		0
<b>13. Juvenile Statment Magistrate Warning:</b>		
a. Warnings Administered		0
b. Statements Certified		0
14. Detention Hearings Held		0
15. Orders for Non-Secure Custody Issued		0
16. Parent Contributing to Nonattendance Cases Filed		0



## ADDITIONAL ACTIVITY

Court HOCKLEY 0501			
Month 07	Year 2022	NUMBER GIVEN	REQUEST FOR COUNSEL
<b>1. Magistrate Warnings:</b>			
a. Class C Misdemeanors		5	
b. Class A and B Misdemeanors		17	10
c. Felonies		22	8
			<b>TOTAL</b>
<b>2. Arrest Warrants Issued:</b>			
a. Class C Misdemeanors			32
b. Class A and B Misdemeanors			5
c. Felonies			8
3. Capiases Pro Fine Issued			4
4. Search Warrants Issued			3
5. Warrants for Fire, Health and Code Inspections Issued			0
6. Examining Trials Conducted			0
7. Emergency Mental Health Hearings Held			0
8. Magistrate's Orders for Emergency Protection Issued			2
9. Magistrate's Orders for Ignition Interlock Device Issued			0
10. All Other Magistrate's Orders Issued Requiring Conditions for Release on Bond			0
11. Driver's License Denial, Revocation or Suspension Hearings Held			4
12. Handgun License Denial, Revocation or Suspension Hearings Held			0
13. Disposition of Stolen Property Hearings Held			1
14. Peace Bond Hearings Held			0
15. Inquest Conducted			5
<b>16. Cases In Which Fine and Court Costs Satisfied by Community Service:</b>			
a. Partial Satisfaction			1
b. Full Satisfaction			0
17. Cases in Which Fine and Court Costs Satisfied by Jail Credit			12
18. Cases in Which Fine and Court Costs Waived for Indigency			2
19. Amounts of Fines and Court Costs Waived for Indigency			\$ 569.07
<b>20. Fines, Court Costs and Other Amounts Collected:</b>			
a. Kept by County			\$ 6124.89
b. Remitted to State			\$ 7382.52
c. Total			\$ 13507.41

# NETDATA - iTicket

# INVOICE

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

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

**07/01/2022 TO 07/31/2022**

**ITICKET FEES DUE: \$78.00**

CASE	FILED	TICKET	TKT AGY	DEFENDANT	OFFENSE	AMOUNT
2513431	07/03/22	TX6C7E0KBZEE	ITK	ZUNIGA, ROSEMARY	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2513432	07/04/22	TX6CA80JTKIH	ITK	ESCOBAR, TORI RAE	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2513433	07/04/22	TX6CB60HGYLK	ITK	SHIPLEY, KENNETH DOUGLAS	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2513434	07/04/22	TX6CAD0YRQ41	ITK	GARCIA, JUAN CRUZ	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2513435	07/04/22	TX6CA80JTKIJ	ITK	BELTRAN, KIMBERLY ANN	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2513436	07/04/22	TX6CA70JTKIG	ITK	BEATY, CHRISTOPHER L	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2513437	07/05/22	TX6CBC0JTKJ3	ITK	CARRILLO, ARNOLDO YBARRA	NO DL WHEN UNLICENSED-NOT CDL (#)	\$2.00
2513438	07/05/22	TX6CB70JTKIU	ITK	MOORE, MASON DARRELL	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2513439	07/05/22	TX6CBE0JTKJ7	ITK	ORNELAS, VERONICA MICHELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2513440	07/06/22	TX6CD90DNXJW	ITK	TREVINO, PEDRO	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2513441	07/06/22	TX6CD90JTKJG	ITK	RUTHARDT, KALEB NATHANIEL	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	\$2.00
2513443	07/14/22	TX6CKK0JTKJQ	ITK	GARCIA, CRUZ ANTONIO	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2513444	07/14/22	TX6CKL0JTKJR	ITK	GONZALES, GABRIEL RODRIGUEZ	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2513445	07/14/22	TX6CKN0JTKJU	ITK	MARTINEZ, MANUEL	DRIVING WHILE LICENSE INVALID - DL	\$2.00
2513446	07/14/22	TX6CKH0JTKJN	ITK	MCDONALD, HEATHER NICHOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2513447	07/15/22	TX6CLN0JTKKF	ITK	GAO, SHOZHU	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2513448	07/17/22	TX6CNO0JTKKJ	ITK	HOLDER, SKYLER ISAIAH EZEKIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2513449	07/17/22	TX6CNH0JTKKH	ITK	MARTINEZ, NICOLE DIANE	DISREGARD STOP SIGN (#)	\$2.00
2513450	07/18/22	TX6CPK0JTKL3	ITK	MCCLINE, TRAJON LATRELL	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	\$2.00
2513451	07/18/22	TX6CPI0JTKL0	ITK	FLORES, JAIME EMILIANO	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2513452	07/20/22	TX6CQ80DNXKB	ITK	PHERGSON, NELL	DRIVING WHILE LICENSE INVALID - DL	\$2.00
2513453	07/21/22	TX6CS70DNXKI	ITK	HOLLAND, DAVID ROBERT	FAIL TO REPORT CHANGE OF ADDRESS/NAME	\$2.00
2513454	07/23/22	TX6CSD0KXF14	ITK	WHEELER, MARTY JOE	DISPLAY EXPIRED DRIVER'S LICENSE	\$2.00
2513455	07/25/22	TX6CVI0JTKLM	ITK	MENDEZ, JOHN HENRY	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2513456	07/25/22	TX6CW00JTKM0	ITK	COOPER, JAYLON JEREMIAH	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2513457	07/25/22	TX6CVM0JTKLV	ITK	MONTOYA, NAIN	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2513458	07/25/22	TX6CVM0JTKLV	ITK	MONTOYA, NAIN	DRIVING WHILE LICENSE INVALID - DL	\$2.00
2513459	07/25/22	TX6CVM0JTKLW	ITK	CANTU, VICTOR JR	OPEN CONTAINER IN MOTOR VEHICLE - PASSENGER (#)	\$2.00
2513460	07/25/22	TX6CVK0JTKLU	ITK	GOMEZ, JORGE	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2513461	07/25/22	TX6CVN0JTKLY	ITK	TAYLOR, BRANDON EARL	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	\$2.00
2513462	07/25/22	TX6CVH0JTKLK	ITK	MITCHELL, KIMMALLA SHLOTA	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2513463	07/25/22	TX6CVJ0JTKLQ	ITK	ESTRADA, GERADO	NO DL WHEN UNLICENSED-NOT CDL (#)	\$2.00
2513464	07/26/22	TX6CX00JTKM5	ITK	GONZALES, CHRISTOPHER A	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	\$2.00
2513465	07/26/22	TX6CX00JTKM5	ITK	GONZALES, CHRISTOPHER A	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	\$2.00
2513466	07/26/22	TX6CWN0JTKM4	ITK	WASHINGTON, JEREMY JERROD	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	\$2.00
2513468	07/29/22	TX6CXJ0JTKMA	ITK	MYERS, LATHEN KOLE	CHANGE LANE WHEN UNSAFE (#)	\$2.00
2513469	07/29/22	TX6D0G0KXF23	ITK	POSADAS, BEATRICE JULIANN	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	\$2.00
2513490	07/31/22	TX6D1D0JTKMY	ITK	GARCIA, MARK ANTHONY	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	\$2.00
2513491	07/31/22	TX6D1A0JTKMT	ITK	FLORES, SERGIO ADAM	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00

**Note to Clerk:**

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

# COLLECTIONS CASH DRAWER SUMMARY

07/01/2022 TO 07/31/2022      TYPE: ALL      PAY TYPES: CKODE

By Clerk and Payment Type

**CLERK**  
**JUDGE DEREK LAWLESS**  
 SS

TYPE	AMOUNT
Cash	\$1,747.00
Check	\$834.00
Direct Deposit	\$5,033.20
	\$7,614.20
ST	
Cash	\$1,184.00
Check	\$1,620.00
Direct Deposit	\$4,144.20
	\$6,948.20
<b>COURT TOTAL</b>	<b>\$14,562.40</b>

# COLLECTIONS CASH DRAWER SUMMARY

07/01/2022 TO 07/31/2022 TYPE: ALL PAY TYPES: CKODE

By Payment Type

TYPE	AMOUNT
<b>JUDGE DEREK LAWLESS</b>	
Cash	\$2,931.00
Check	\$2,454.00
Direct Deposit	\$9,177.40
<b>COURT TOTAL</b>	<b>\$14,562.40</b>

# COLLECTION SPREAD SHEET REPORT

Date Range 2022-07-01 TO 2022-07-31

HON. DEREK LAWLESS

TYPE: ALL

PAY TYPES: CKODE

RECEIPT	CASE NO	DATE	ADM	ADR	CCC	CHS	COSEV	COUN	CS	CVEFF	DDC	DEF
130607 R	2512973	07-06-2022						-\$92.00			\$10.00	
131329	2513410	07-01-2022										
131330	2513165	07-01-2022						\$100.00				
131331	EV2164	07-05-2022					\$175.00					
131332	2512098	07-05-2022										
131333	2512937	07-05-2022										
131334	EV2185	07-05-2022	\$5.00				\$75.00			\$10.00		
131335	2513016	07-05-2022						\$39.00				
131336	244323	07-06-2022			\$11.17	\$1.12						
131337	2513415	07-06-2022						\$92.00				
131338	2513419	07-06-2022			\$28.98	\$2.90						
131339	2513360	07-06-2022						\$48.00				
131340	2513361	07-06-2022						\$92.00				
131341	2512973	07-06-2022										
131342	S0627	07-07-2022	\$5.00							\$10.00		
131343	2512103	07-07-2022						\$30.00				
131344	2512102	07-07-2022										
131345	DC9560	07-07-2022	\$5.00							\$10.00		
131346	2513304	07-07-2022										
131347	EV2171	07-08-2022					\$175.00					
131348	2513423	07-08-2022						\$42.00				
131349	2513376	07-08-2022						\$92.00				
131350	2512845	07-08-2022						\$40.00				
131351	2513421	07-11-2022						\$56.00				
131352	2513387	07-11-2022						\$50.00				
131353	2512990	07-11-2022						\$132.30				
131353 R	2512990	07-11-2022						-\$132.30				
131354	2512990	07-11-2022						\$66.93				
131355	2512990	07-11-2022						\$146.07				
131356	EV2186	07-11-2022	\$5.00				\$75.00			\$10.00		
131357	2512989	07-11-2022						\$92.00				
131358	2513017	07-11-2022						\$230.00				
131359	2513018	07-11-2022						\$92.00				
131360	2513092	07-11-2022						\$230.00				

# COLLECTION SPREAD SHEET REPORT

Date Range 2022-07-01 TO 2022-07-31

HON. DEREK LAWLESS

TYPE: ALL      PAY TYPES: CKODE

RECEIPT	CASE NO	DATE	ADM	ADR	CCC	CHS	COSEV	COUN	CS	CVEFF	DDC	DEF
131361	2513093	07-11-2022						\$92.00				
131361 R	2513093	07-11-2022						-\$92.00				
131362	2513133	07-11-2022										
131363	2513401	07-11-2022						\$44.00				
131364	2513093	07-11-2022						\$92.00				
131365	2513037	07-11-2022						\$63.00				
131366	2512886	07-11-2022						\$37.00				
131367	2513167	07-11-2022										
131368	DC9561	07-11-2022		\$5.00						\$10.00		
131369	2513124	07-11-2022						\$25.00			\$10.00	
131370	2513386	07-11-2022										
131371	2513436	07-11-2022						\$54.00				
131372	2513440	07-11-2022						\$58.00				\$50.00
131373	2513051	07-11-2022						\$44.00				
131374	252467	07-11-2022			\$40.00	\$4.00		\$27.90				
131375	EV2187	07-12-2022		\$5.00			\$75.00			\$10.00		
131376	EV2174	07-12-2022					\$175.00					
131377	EV2180	07-12-2022					\$180.00					
131378	EV2188	07-13-2022		\$5.00			\$75.00			\$10.00		
131379	EV2189	07-13-2022		\$5.00			\$75.00			\$10.00		
131380	EV2190	07-13-2022		\$5.00			\$75.00			\$10.00		
131381	EV2191	07-13-2022		\$5.00			\$75.00			\$10.00		
131382	EV2192	07-13-2022		\$5.00			\$75.00			\$10.00		
131383	2513108	07-13-2022						\$25.00				
131384	EV2194	07-13-2022		\$5.00			\$75.00			\$10.00		
131385	EV2193	07-13-2022		\$5.00			\$75.00			\$10.00		
131386	2513198	07-14-2022						\$50.00				
131387	DC9562	07-14-2022		\$5.00						\$10.00		
131388	2513443	07-14-2022									\$10.00	
131389	DC9563	07-14-2022		\$5.00						\$10.00		
131390	EV2195	07-14-2022		\$5.00			\$75.00			\$10.00		
131391	2513118	07-15-2022										
131392	2513439	07-15-2022										\$13.44
131393	EV2196	07-15-2022		\$5.00			\$75.00			\$10.00		

# COLLECTION SPREAD SHEET REPORT

Date Range 2022-07-01 TO 2022-07-31		HON. DEREK LAWLESS										TYPE: ALL			PAY TYPES: CKODE	
RECEIPT	CASE NO	DATE	ADM	ADR	CCC	CHS	COSEV	COUN	CS	CVEFF	DDC	DEF				
131394	2512680	07-15-2022														
131395	2513447	07-15-2022						\$66.00								
131396	2513110	07-15-2022						\$188.00								
131397	2512813	07-18-2022						\$137.00								
131398	2512844	07-18-2022						\$230.00								
131399	2512802	07-18-2022						\$50.00								
131400	2511098	07-19-2022						\$124.85								
131401	EV2197	07-19-2022		\$5.00			\$75.00			\$10.00						
131402	EV2170	07-19-2022					\$175.00									
131403	2512986	07-19-2022														
131404	2511940	07-19-2022														
131405	2513409	07-19-2022														
131406	DC9564	07-20-2022		\$5.00						\$10.00						
131407	2512732	07-20-2022														
131408	2513433	07-21-2022									\$10.00					
131409	259636	07-21-2022			\$40.00	\$4.00		\$67.90								
131410	259637	07-21-2022			\$40.00	\$4.00		\$56.00								
131411	2513451	07-21-2022						\$44.00								
131412	2513085	07-22-2022						\$61.00								
131413	2510462	07-22-2022			\$10.32	\$1.03										
131414	2513432	07-22-2022														
131415	2513102	07-25-2022						\$50.00								
131416	EV2198	07-25-2022		\$5.00			\$75.00			\$10.00						
131417	2510137	07-25-2022			\$8.45	\$0.84										
131418	2513428	07-25-2022						\$172.00				\$50.00				
131419	2513429	07-25-2022						\$39.00								
131420	EV2159	07-25-2022					\$175.00									
131421	DC9565	07-25-2022		\$5.00						\$10.00						
131422	DC9566	07-25-2022		\$5.00						\$10.00						
131423	2513043	07-25-2022						\$39.00								
131424	2513040	07-25-2022						\$46.00								
131425	S0630	07-26-2022		\$5.00			\$75.00			\$10.00						
131426	S0628	07-26-2022		\$5.00			\$75.00			\$10.00						
131427	S0629	07-26-2022		\$5.00			\$75.00			\$10.00						

# COLLECTION SPREAD SHEET REPORT

Date Range 2022-07-01 TO 2022-07-31		HON. DEREK LAWLESS										TYPE: ALL			PAY TYPES: CKODE	
RECEIPT	CASE NO	DATE	ADM	ADR	CCC	CHS	COSEV	COUN	CS	CVEFF	DDC	DEF				
131428	S0631	07-26-2022		\$5.00			\$75.00			\$10.00						
131429	2512747	07-26-2022						\$172.00								
131430	2512977	07-27-2022														
131431	2513213	07-27-2022						\$51.00	\$10.00							
131432	2512589	07-27-2022						\$19.39								
131433	2513331	07-28-2022														
131434	2512964	07-28-2022														
131435	2513431	07-28-2022									\$10.00					
131436	2512986	07-29-2022														
131437	2512986	07-29-2022						\$7.38								
131438	2513435	07-29-2022									\$10.00					
131439	2513316	07-29-2022						\$14.00								
131440	2513371	07-29-2022														
131441	2513370	07-29-2022	\$10.00													
131442	2513460	07-29-2022						\$44.00								
131443	2513058	07-29-2022						\$137.00								
131444	DC9567	07-29-2022		\$5.00						\$10.00						
131445	2512098	07-29-2022														
131446	2513459	07-29-2022														
131447	2513293	07-29-2022						\$41.00								
131448	2513294	07-29-2022						\$39.00								
131449	2513426	07-29-2022														
<b>COLLECTION TOTAL</b>			<b>\$10.00</b>	<b>\$135.00</b>	<b>\$178.92</b>	<b>\$17.89</b>	<b>\$2,405.00</b>	<b>\$3,851.42</b>	<b>\$10.00</b>	<b>\$270.00</b>	<b>\$60.00</b>	<b>\$113.44</b>				



# COLLECTION SPREAD SHEET REPORT

Date Range 2022-07-01 TO 2022-07-31

HON. DEREK LAWLESS

TYPE: ALL

PAY TYPES: CKODE

RECEIPT	CASE NO	DATE	DPSAF	IDR	ILF	JCS	JCTF	JEF	JRF	JSF	JSFC	LAF
130607 R	2512973	07-06-2022	-\$5.00									
131329	2513410	07-01-2022	\$5.00									
131330	2513165	07-01-2022										
131331	EV2164	07-05-2022										
131332	2512098	07-05-2022	\$0.98									
131333	2512937	07-05-2022	\$3.01									
131334	EV2185	07-05-2022			\$6.00	\$25.00		\$5.00				\$3.00
131335	2513016	07-05-2022										
131336	244323	07-06-2022	\$1.40	\$0.56			\$1.12		\$1.12	\$1.51	\$0.17	
131337	2513415	07-06-2022	\$5.00									
131338	2513419	07-06-2022		\$1.45			\$2.90		\$2.90	\$3.91	\$0.43	
131339	2513360	07-06-2022	\$5.00									
131340	2513361	07-06-2022	\$5.00									
131341	2512973	07-06-2022										
131342	S0627	07-07-2022			\$6.00	\$25.00		\$5.00				\$3.00
131343	2512103	07-07-2022										
131344	2512102	07-07-2022	\$0.33									
131345	DC9560	07-07-2022			\$6.00	\$25.00		\$5.00				\$3.00
131346	2513304	07-07-2022	\$1.47									
131347	EV2171	07-08-2022										
131348	2513423	07-08-2022	\$5.00									
131349	2513376	07-08-2022										
131350	2512845	07-08-2022	\$0.40									
131351	2513421	07-11-2022	\$5.00									
131352	2513387	07-11-2022	\$5.00									
131353	2512990	07-11-2022										
131353 R	2512990	07-11-2022										
131354	2512990	07-11-2022										
131355	2512990	07-11-2022										
131356	EV2186	07-11-2022			\$6.00	\$25.00		\$5.00				\$3.00
131357	2512989	07-11-2022	\$5.00									
131358	2513017	07-11-2022	\$5.00									
131359	2513018	07-11-2022	\$5.00									
131360	2513092	07-11-2022										

# COLLECTION SPREAD SHEET REPORT

Date Range 2022-07-01 TO 2022-07-31

HON. DEREK LAWLESS

TYPE: ALL

PAY TYPES: CKODE

RECEIPT	CASE NO	DATE	DPSAF	IDR	ILF	JCS	JCTF	JEF	JRF	JSF	JSFC	LAF
131361	2513093	07-11-2022										
131361 R	2513093	07-11-2022										
131362	2513133	07-11-2022	\$3.01									
131363	2513401	07-11-2022	\$5.00									
131364	2513093	07-11-2022										
131365	2513037	07-11-2022										
131366	2512886	07-11-2022	\$0.78									
131367	2513167	07-11-2022	\$0.92									
131368	DC9561	07-11-2022			\$6.00	\$25.00		\$5.00				\$3.00
131369	2513124	07-11-2022										
131370	2513386	07-11-2022	\$5.00									
131371	2513436	07-11-2022	\$5.00									
131372	2513440	07-11-2022	\$5.00									
131373	2513051	07-11-2022										
131374	252467	07-11-2022	\$5.00	\$2.00			\$4.00		\$4.00	\$5.40	\$0.60	
131375	EV2187	07-12-2022			\$6.00	\$25.00		\$5.00				\$3.00
131376	EV2174	07-12-2022										
131377	EV2180	07-12-2022										
131378	EV2188	07-13-2022			\$6.00	\$25.00		\$5.00				\$3.00
131379	EV2189	07-13-2022			\$6.00	\$25.00		\$5.00				\$3.00
131380	EV2190	07-13-2022			\$6.00	\$25.00		\$5.00				\$3.00
131381	EV2191	07-13-2022			\$6.00	\$25.00		\$5.00				\$3.00
131382	EV2192	07-13-2022			\$6.00	\$25.00		\$5.00				\$3.00
131383	2513108	07-13-2022										
131384	EV2194	07-13-2022			\$6.00	\$25.00		\$5.00				\$3.00
131385	EV2193	07-13-2022			\$6.00	\$25.00		\$5.00				\$3.00
131386	2513198	07-14-2022										
131387	DC9562	07-14-2022			\$6.00	\$25.00		\$5.00				\$3.00
131388	2513443	07-14-2022	\$5.00									
131389	DC9563	07-14-2022			\$6.00	\$25.00		\$5.00				\$3.00
131390	EV2195	07-14-2022			\$6.00	\$25.00		\$5.00				\$3.00
131391	2513118	07-15-2022	\$0.92									
131392	2513439	07-15-2022	\$1.34									
131393	EV2196	07-15-2022			\$6.00	\$25.00		\$5.00				\$3.00

# COLLECTION SPREAD SHEET REPORT

Date Range 2022-07-01 TO 2022-07-31

HON. DEREK LAWLESS

TYPE: ALL

PAY TYPES: CKODE

RECEIPT	CASE NO	DATE	DPSAF	IDR	ILF	JCS	JCTF	JEF	JRF	JSF	JSFC	LAF
131394	2512680	07-15-2022	\$1.37									
131395	2513447	07-15-2022	\$5.00									
131396	2513110	07-15-2022										
131397	2512813	07-18-2022										
131398	2512844	07-18-2022	\$1.87									
131399	2512802	07-18-2022										
131400	2511098	07-19-2022			\$6.00	\$25.00		\$5.00				\$3.00
131401	EV2197	07-19-2022										
131402	EV2170	07-19-2022										
131403	2512986	07-19-2022	\$1.78									
131404	2511940	07-19-2022	\$1.03									
131405	2513409	07-19-2022	\$4.52									
131406	DC9564	07-20-2022			\$6.00	\$25.00		\$5.00				\$3.00
131407	2512732	07-20-2022	\$2.63									
131408	2513433	07-21-2022	\$5.00									
131409	259636	07-21-2022	\$5.00	\$2.00			\$4.00		\$4.00	\$5.40	\$0.60	
131410	259637	07-21-2022	\$5.00	\$2.00			\$4.00		\$4.00	\$5.40	\$0.60	
131411	2513451	07-21-2022	\$5.00									
131412	2513085	07-22-2022	\$2.35									
131413	2510462	07-22-2022	\$1.29	\$0.51			\$1.03		\$1.03	\$1.39	\$0.16	
131414	2513432	07-22-2022	\$1.84									
131415	2513102	07-25-2022										
131416	EV2198	07-25-2022			\$6.00	\$25.00		\$5.00				\$3.00
131417	2510137	07-25-2022	\$1.06	\$0.42			\$0.84		\$0.84	\$1.14	\$0.13	
131418	2513428	07-25-2022	\$5.00									
131419	2513429	07-25-2022	\$5.00									
131420	EV2159	07-25-2022										
131421	DC9565	07-25-2022			\$6.00	\$25.00		\$5.00				\$3.00
131422	DC9566	07-25-2022			\$6.00	\$25.00		\$5.00				\$3.00
131423	2513043	07-25-2022										
131424	2513040	07-25-2022										
131425	S0630	07-26-2022			\$6.00	\$25.00		\$5.00				\$3.00
131426	S0628	07-26-2022			\$6.00	\$25.00		\$5.00				\$3.00
131427	S0629	07-26-2022			\$6.00	\$25.00		\$5.00				\$3.00

# COLLECTION SPREAD SHEET REPORT

Date Range 2022-07-01 TO 2022-07-31

HON. DEREK LAWLESS

TYPE: ALL

PAY TYPES: CKODE

RECEIPT	CASE NO	DATE	DPSAF	IDR	ILF	JCS	JCTF	JEF	JRF	JSF	JSFC	LAF
131428	S0631	07-26-2022			\$6.00	\$25.00		\$5.00				\$3.00
131429	2512747	07-26-2022	\$5.00									
131430	2512977	07-27-2022	\$0.83									
131431	2513213	07-27-2022										
131432	2512589	07-27-2022	\$0.22									
131433	2513331	07-28-2022	\$1.51									
131434	2512964	07-28-2022										
131435	2513431	07-28-2022	\$5.00									
131436	2512986	07-29-2022	\$1.78									
131437	2512986	07-29-2022	\$1.44									
131438	2513435	07-29-2022	\$5.00									
131439	2513316	07-29-2022	\$1.32									
131440	2513371	07-29-2022	\$1.47									
131441	2513370	07-29-2022										
131442	2513460	07-29-2022	\$5.00									
131443	2513058	07-29-2022	\$5.00									
131444	DC9567	07-29-2022			\$6.00	\$25.00		\$5.00				\$3.00
131445	2512098	07-29-2022	\$0.98									
131446	2513459	07-29-2022	\$3.01									
131447	2513293	07-29-2022	\$3.13									
131448	2513294	07-29-2022	\$5.00									
131449	2513426	07-29-2022	\$2.21									
<b>COLLECTION TOTAL</b>			<b>\$192.20</b>	<b>\$8.94</b>	<b>\$162.00</b>	<b>\$675.00</b>	<b>\$17.89</b>	<b>\$135.00</b>	<b>\$17.89</b>	<b>\$24.15</b>	<b>\$2.69</b>	<b>\$81.00</b>

# COLLECTION SPREAD SHEET REPORT

Date Range 2022-07-01 TO 2022-07-31

HON. DEREK LAWLESS

TYPE: ALL

PAY TYPES: CKODE

RECEIPT	CASE NO	DATE	LCCC	MVF	OM20	PAW	PER	REFUN	RES	SCCC	SOAF	STF
130607 R	2512973	07-06-2022	-\$14.00							-\$62.00		
131329	2513410	07-01-2022	\$14.00							\$62.00		
131330	2513165	07-01-2022										
131331	EV2164	07-05-2022										
131332	2512098	07-05-2022	\$2.75				\$5.77			\$12.17		
131333	2512937	07-05-2022	\$8.43							\$37.35		
131334	EV2185	07-05-2022										
131335	2513016	07-05-2022										
131336	244323	07-06-2022		\$0.03			\$13.66		\$8.38			\$8.38
131337	2513415	07-06-2022	\$14.00							\$62.00		
131338	2513419	07-06-2022									\$3.62	
131339	2513360	07-06-2022	\$14.00							\$62.00		
131340	2513361	07-06-2022	\$14.00							\$62.00		
131341	2512973	07-06-2022						\$175.00				
131342	S0627	07-07-2022										
131343	2512103	07-07-2022										
131344	2512102	07-07-2022	\$0.93							\$4.10		
131345	DC9560	07-07-2022										
131346	2513304	07-07-2022	\$4.12							\$18.23		
131347	EV2171	07-08-2022										
131348	2513423	07-08-2022	\$14.00							\$62.00		
131349	2513376	07-08-2022	\$5.56							\$24.65	\$1.99	
131350	2512845	07-08-2022	\$1.13							\$5.01		
131351	2513421	07-11-2022	\$14.00							\$62.00		
131352	2513387	07-11-2022	\$14.00							\$62.00		
131353	2512990	07-11-2022			\$10.00		\$42.70					
131353 R	2512990	07-11-2022			-\$10.00		-\$42.70					
131354	2512990	07-11-2022			\$10.00		\$23.07					
131355	2512990	07-11-2022					\$43.83					
131356	EV2186	07-11-2022										
131357	2512989	07-11-2022	\$14.00		\$10.00		\$55.50			\$62.00		
131358	2513017	07-11-2022	\$14.00		\$10.00		\$96.90			\$62.00		
131359	2513018	07-11-2022	\$14.00		\$10.00		\$55.50			\$62.00		
131360	2513092	07-11-2022	\$14.00		\$10.00		\$96.90			\$62.00	\$5.00	

# COLLECTION SPREAD SHEET REPORT

Date Range 2022-07-01 TO 2022-07-31

HON. DEREK LAWLESS

TYPE: ALL

PAY TYPES: CKODE

RECEIPT	CASE NO	DATE	LCCC	MVF	OM20	PAW	PER	REFUN	RES	SCCC	SOAF	STF
131361	2513093	07-11-2022	\$14.00		\$10.00		\$55.50			\$62.00	\$5.00	
131361 R	2513093	07-11-2022	-\$14.00		-\$10.00		-\$55.50			-\$62.00	-\$5.00	
131362	2513133	07-11-2022	\$8.43							\$37.35		
131363	2513401	07-11-2022	\$14.00							\$62.00		
131364	2513093	07-11-2022	\$14.00		\$10.00		\$55.50			\$62.00	\$5.00	
131365	2513037	07-11-2022										
131366	2512886	07-11-2022	\$2.19							\$9.71		
131367	2513167	07-11-2022	\$2.57							\$11.39		
131368	DC9561	07-11-2022										
131369	2513124	07-11-2022										
131370	2513386	07-11-2022	\$14.00							\$62.00		
131371	2513436	07-11-2022	\$14.00							\$62.00		
131372	2513440	07-11-2022	\$14.00							\$62.00		
131373	2513051	07-11-2022										
131374	252467	07-11-2022		\$0.10			\$54.00		\$30.00			\$30.00
131375	EV2187	07-12-2022										
131376	EV2174	07-12-2022										
131377	EV2180	07-12-2022										
131378	EV2188	07-13-2022										
131379	EV2189	07-13-2022										
131380	EV2190	07-13-2022										
131381	EV2191	07-13-2022										
131382	EV2192	07-13-2022										
131383	2513108	07-13-2022										
131384	EV2194	07-13-2022										
131385	EV2193	07-13-2022										
131386	2513198	07-14-2022										
131387	DC9562	07-14-2022										
131388	2513443	07-14-2022	\$14.00							\$62.00		
131389	DC9563	07-14-2022										
131390	EV2195	07-14-2022										
131391	2513118	07-15-2022	\$2.57							\$11.40		
131392	2513439	07-15-2022	\$3.76							\$16.67		
131393	EV2196	07-15-2022										

# COLLECTION SPREAD SHEET REPORT

Date Range 2022-07-01 TO 2022-07-31										HON. DEREK LAWLESS				TYPE: ALL			PAY TYPES: CKODE		
RECEIPT	CASE NO	DATE	LCCC	MVF	OM20	PAW	PER	REFUN	RES	SCCC	SOAF	STF							
131394	2512680	07-15-2022	\$3.85		\$2.75		\$16.15			\$17.03									
131395	2513447	07-15-2022	\$14.00							\$62.00									
131396	2513110	07-15-2022																	
131397	2512813	07-18-2022	\$5.57		\$10.00		\$69.00			\$24.65	\$1.99								
131398	2512844	07-18-2022	\$5.23							\$23.16									
131399	2512802	07-18-2022																	
131400	2511098	07-19-2022					\$37.45												
131401	EV2197	07-19-2022																	
131402	EV2170	07-19-2022																	
131403	2512986	07-19-2022	\$4.99		\$3.56		\$11.54			\$22.08									
131404	2511940	07-19-2022	\$2.90				\$11.54			\$12.82									
131405	2513409	07-19-2022	\$12.65							\$56.02									
131406	DC9564	07-20-2022																	
131407	2512732	07-20-2022	\$7.38		\$5.28		\$23.08			\$32.66									
131408	2513433	07-21-2022	\$14.00							\$62.00									
131409	259636	07-21-2022		\$0.10			\$72.00		\$30.00			\$30.00							
131410	259637	07-21-2022					\$61.50		\$30.00										
131411	2513451	07-21-2022	\$14.00							\$62.00									
131412	2513085	07-22-2022	\$6.58							\$29.13									
131413	2510462	07-22-2022		\$0.03			\$11.54					\$7.75							
131414	2513432	07-22-2022	\$5.15							\$22.79									
131415	2513102	07-25-2022																	
131416	EV2198	07-25-2022																	
131417	2510137	07-25-2022		\$0.02			\$11.54		\$6.34			\$6.34							
131418	2513428	07-25-2022	\$14.00							\$62.00									
131419	2513429	07-25-2022	\$14.00							\$62.00									
131420	EV2159	07-25-2022																	
131421	DC9565	07-25-2022																	
131422	DC9566	07-25-2022																	
131423	2513043	07-25-2022	\$1.13							\$5.01	\$0.40								
131424	2513040	07-25-2022																	
131425	S0630	07-26-2022																	
131426	S0628	07-26-2022																	
131427	S0629	07-26-2022																	

# COLLECTION SPREAD SHEET REPORT

Date Range 2022-07-01 TO 2022-07-31

HON. DEREK LAWLESS

TYPE: ALL

PAY TYPES: CKODE

RECEIPT	CASE NO	DATE	LCCC	MVF	OM20	PAW	PER	REFUN	RES	SCCC	SOAF	STF
131428	S0631	07-26-2022										
131429	2512747	07-26-2022	\$14.00		\$10.00		\$95.40			\$62.00		
131430	2512977	07-27-2022	\$2.33		\$2.64		\$11.54			\$10.33		
131431	2513213	07-27-2022	\$7.00							\$31.00		
131432	2512589	07-27-2022	\$0.62		\$0.78		\$9.23			\$2.75		
131433	2513331	07-28-2022	\$4.22							\$18.67		
131434	2512964	07-28-2022				\$50.00						
131435	2513431	07-28-2022	\$14.00							\$62.00		
131436	2512986	07-29-2022	\$4.98		\$3.56		\$11.54			\$22.08		
131437	2512986	07-29-2022	\$4.03		\$2.88		\$11.54			\$17.84		
131438	2513435	07-29-2022	\$14.00							\$62.00		
131439	2513316	07-29-2022	\$3.71							\$16.41		
131440	2513371	07-29-2022	\$4.12							\$18.23		
131441	2513370	07-29-2022										
131442	2513460	07-29-2022	\$14.00							\$62.00		
131443	2513058	07-29-2022	\$14.00		\$10.00		\$84.00			\$62.00		
131444	DC9567	07-29-2022										
131445	2512098	07-29-2022	\$2.74				\$5.77			\$12.17		
131446	2513459	07-29-2022	\$8.43							\$37.35		
131447	2513293	07-29-2022	\$8.78							\$38.87		
131448	2513294	07-29-2022	\$14.00							\$62.00		
131449	2513426	07-29-2022	\$6.18							\$27.35		
<b>COLLECTION TOTAL</b>			<b>\$533.01</b>	<b>\$0.28</b>	<b>\$111.45</b>	<b>\$50.00</b>	<b>\$1,054.99</b>	<b>\$175.00</b>	<b>\$104.72</b>	<b>\$2,360.43</b>	<b>\$18.00</b>	<b>\$82.47</b>



# COLLECTION SPREAD SHEET REPORT

Date Range 2022-07-01 TO 2022-07-31

HON. DEREK LAWLESS

TYPE: ALL

PAY TYPES: CKODE

RECEIPT	CASE NO	DATE	STFN	TAF	TAFI	TFC	TP	TP20	TPDF	WRIT	WRNT	TOTAL
130607 R	2512973	07-06-2022			-\$2.00							-\$175.00
131329	2513410	07-01-2022	\$50.00		\$2.00	\$3.00						\$146.00
131330	2513165	07-01-2022										\$100.00
131331	EV2164	07-05-2022								\$5.00		\$180.00
131332	2512098	07-05-2022			\$0.39			\$2.94				\$25.00
131333	2512937	07-05-2022			\$1.21							\$50.00
131334	EV2185	07-05-2022										\$129.00
131335	2513016	07-05-2022										\$39.00
131336	244323	07-06-2022			\$0.54	\$0.84						\$50.00
131337	2513415	07-06-2022			\$2.00							\$175.00
131338	2513419	07-06-2022		\$1.45					\$1.46			\$50.00
131339	2513360	07-06-2022	\$50.00		\$2.00	\$3.00						\$184.00
131340	2513361	07-06-2022			\$2.00							\$175.00
131341	2512973	07-06-2022										\$175.00
131342	S0627	07-07-2022										\$54.00
131343	2512103	07-07-2022										\$30.00
131344	2512102	07-07-2022	\$3.31		\$0.13	\$0.20		\$1.00				\$10.00
131345	DC9560	07-07-2022										\$54.00
131346	2513304	07-07-2022	\$14.71		\$0.59	\$0.88						\$40.00
131347	EV2171	07-08-2022								\$5.00		\$180.00
131348	2513423	07-08-2022	\$50.00		\$2.00	\$3.00						\$178.00
131349	2513376	07-08-2022			\$0.80							\$125.00
131350	2512845	07-08-2022	\$4.06		\$0.16	\$0.24						\$51.00
131351	2513421	07-11-2022	\$50.00		\$2.00	\$3.00						\$192.00
131352	2513387	07-11-2022	\$50.00		\$2.00	\$3.00						\$186.00
131353	2512990	07-11-2022										\$185.00
131353 R	2512990	07-11-2022										-\$185.00
131354	2512990	07-11-2022										\$100.00
131355	2512990	07-11-2022										\$189.90
131356	EV2186	07-11-2022										\$129.00
131357	2512989	07-11-2022			\$2.00							\$240.50
131358	2513017	07-11-2022			\$2.00							\$419.90
131359	2513018	07-11-2022			\$2.00							\$240.50
131360	2513092	07-11-2022			\$2.00							\$419.90

# COLLECTION SPREAD SHEET REPORT

Date Range 2022-07-01 TO 2022-07-31

HON. DEREK LAWLESS

TYPE: ALL

PAY TYPES: CKODE

RECEIPT	CASE NO	DATE	STFN	TAF	TAFI	TFC	TP	TP20	TPDF	WRIT	WRNT	TOTAL
131361	2513093	07-11-2022			\$2.00							\$240.50
131361 R	2513093	07-11-2022			-\$2.00							-\$240.50
131362	2513133	07-11-2022			\$1.21							\$50.00
131363	2513401	07-11-2022	\$50.00		\$2.00	\$3.00						\$180.00
131364	2513093	07-11-2022			\$2.00							\$240.50
131365	2513037	07-11-2022										\$63.00
131366	2512886	07-11-2022			\$0.32							\$50.00
131367	2513167	07-11-2022	\$9.21		\$0.36	\$0.55						\$25.00
131368	DC9561	07-11-2022										\$54.00
131369	2513124	07-11-2022										\$25.00
131370	2513386	07-11-2022	\$50.00		\$2.00	\$3.00						\$146.00
131371	2513436	07-11-2022	\$50.00		\$2.00	\$3.00						\$190.00
131372	2513440	07-11-2022	\$50.00		\$2.00	\$3.00						\$244.00
131373	2513051	07-11-2022										\$44.00
131374	252467	07-11-2022			\$2.00	\$3.00		\$2.00			\$50.00	\$264.00
131375	EV2187	07-12-2022										\$129.00
131376	EV2174	07-12-2022							\$5.00			\$180.00
131377	EV2180	07-12-2022										\$180.00
131378	EV2188	07-13-2022										\$129.00
131379	EV2189	07-13-2022										\$129.00
131380	EV2190	07-13-2022										\$129.00
131381	EV2191	07-13-2022										\$129.00
131382	EV2192	07-13-2022										\$129.00
131383	2513108	07-13-2022										\$25.00
131384	EV2194	07-13-2022										\$129.00
131385	EV2193	07-13-2022										\$129.00
131386	2513198	07-14-2022										\$50.00
131387	DC9562	07-14-2022										\$54.00
131388	2513443	07-14-2022	\$50.00		\$2.00	\$3.00						\$146.00
131389	DC9563	07-14-2022										\$54.00
131390	EV2195	07-14-2022										\$129.00
131391	2513118	07-15-2022	\$9.19		\$0.37	\$0.55						\$25.00
131392	2513439	07-15-2022	\$13.44		\$0.54	\$0.81						\$50.00
131393	EV2196	07-15-2022										\$129.00

# COLLECTION SPREAD SHEET REPORT

Date Range 2022-07-01 TO 2022-07-31

HON. DEREK LAWLESS

TYPE: ALL

PAY TYPES: CKODE

RECEIPT	CASE NO	DATE	STFN	TAF	TAFI	TFC	TP	TP20	TPDF	WRIT	WRNT	TOTAL
131394	2512680	07-15-2022	\$13.73		\$0.55	\$0.82					\$13.75	\$70.00
131395	2513447	07-15-2022	\$50.00		\$2.00	\$3.00						\$202.00
131396	2513110	07-15-2022			\$0.79						\$50.00	\$188.00
131397	2512813	07-18-2022			\$0.74							\$299.00
131398	2512844	07-18-2022										\$261.00
131399	2512802	07-18-2022										\$50.00
131400	2511098	07-19-2022										\$162.30
131401	EV2197	07-19-2022										\$129.00
131402	EV2170	07-19-2022						\$5.34		\$5.00		\$180.00
131403	2512986	07-19-2022			\$0.71							\$50.00
131404	2511940	07-19-2022	\$10.34		\$0.41	\$0.62					\$10.34	\$50.00
131405	2513409	07-19-2022			\$1.81							\$75.00
131406	DC9564	07-20-2022										\$54.00
131407	2512732	07-20-2022	\$26.34		\$1.05	\$1.58						\$100.00
131408	2513433	07-21-2022	\$50.00		\$2.00	\$3.00						\$146.00
131409	259636	07-21-2022			\$2.00	\$3.00			\$2.00		\$50.00	\$312.00
131410	259637	07-21-2022			\$2.00				\$2.00		\$50.00	\$266.50
131411	2513451	07-21-2022	\$50.00		\$2.00	\$3.00						\$180.00
131412	2513085	07-22-2022			\$0.94							\$100.00
131413	2510462	07-22-2022			\$0.51	\$0.77	\$6.45	\$5.68	\$0.51			\$50.00
131414	2513432	07-22-2022	\$18.38		\$0.74	\$1.10						\$50.00
131415	2513102	07-25-2022										\$50.00
131416	EV2198	07-25-2022										\$129.00
131417	2510137	07-25-2022			\$0.42	\$0.63			\$0.42		\$10.57	\$50.00
131418	2513428	07-25-2022	\$50.00		\$2.00	\$3.00						\$358.00
131419	2513429	07-25-2022	\$50.00		\$2.00	\$3.00						\$175.00
131420	EV2159	07-25-2022								\$5.00		\$180.00
131421	DC9565	07-25-2022										\$54.00
131422	DC9566	07-25-2022										\$54.00
131423	2513043	07-25-2022	\$4.06		\$0.16	\$0.24						\$50.00
131424	2513040	07-25-2022										\$46.00
131425	S0630	07-26-2022										\$129.00
131426	S0628	07-26-2022										\$129.00
131427	S0629	07-26-2022										\$129.00

# COLLECTION SPREAD SHEET REPORT

Date Range 2022-07-01 TO 2022-07-31													HON. DEREK LAWLESS				TYPE: ALL		PAY TYPES: CKODE	
RECEIPT	CASE NO	DATE	STFN	TAF	TAFI	TFC	TP	TP20	TPDF	WRIT	WRNT	TOTAL								
131428	S0631	07-26-2022										\$129.00								
131429	2512747	07-26-2022	\$50.00		\$2.00	\$3.00						\$413.40								
131430	2512977	07-27-2022	\$8.33		\$0.33	\$0.50					\$13.17	\$50.00								
131431	2513213	07-27-2022			\$1.00							\$100.00								
131432	2512589	07-27-2022	\$2.22		\$0.09	\$0.13		\$0.67			\$3.90	\$40.00								
131433	2513331	07-28-2022			\$0.60							\$25.00								
131434	2512964	07-28-2022										\$50.00								
131435	2513431	07-28-2022	\$50.00		\$2.00	\$3.00						\$146.00								
131436	2512986	07-29-2022			\$0.71			\$5.35				\$50.00								
131437	2512986	07-29-2022			\$0.58			\$4.31				\$50.00								
131438	2513435	07-29-2022	\$50.00		\$2.00	\$3.00						\$146.00								
131439	2513316	07-29-2022	\$13.24		\$0.53	\$0.79						\$50.00								
131440	2513371	07-29-2022	\$14.71		\$0.59	\$0.88						\$40.00								
131441	2513370	07-29-2022										\$10.00								
131442	2513460	07-29-2022	\$50.00		\$2.00	\$3.00						\$180.00								
131443	2513058	07-29-2022			\$2.00							\$314.00								
131444	DC9567	07-29-2022										\$54.00								
131445	2512098	07-29-2022			\$0.40			\$2.94				\$25.00								
131446	2513459	07-29-2022			\$1.21							\$50.00								
131447	2513293	07-29-2022	\$31.34			\$1.88						\$125.00								
131448	2513294	07-29-2022	\$50.00		\$2.00	\$3.00						\$175.00								
131449	2513426	07-29-2022	\$22.06		\$0.88	\$1.32						\$60.00								
<b>COLLECTION TOTAL</b>			<b>\$1,218.67</b>	<b>\$1.45</b>	<b>\$82.37</b>	<b>\$81.33</b>	<b>\$6.45</b>	<b>\$28.23</b>	<b>\$8.39</b>	<b>\$25.00</b>	<b>\$251.73</b>	<b>\$14,562.40</b>								

CONVICTIONS SUBJECT TO DL18 REPORTING

07/01/22 THROUGH 07/31/22

LOCATION CODE: 11000

NAME DL#	DOB	CASE ST	OFFENSE	VIOL DT	CONV DT	CRT SSN	CMV SSN	HAZ SSN	CDL PLEA	AGENCY FINE	DPSCD SRC VEH	CN SNT
ALMARAZ,DANIEL P 05122867	12/27/83	TX 2513331	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	04/22/22	07/28/22	251	N	N	Y	ST \$175.00	3334 N	N
ARRIAGA,BRITTANY MARIE 34822308	02/23/93	TX 2513257	DRIVING SAFETY COURSE SEC. 143A(a)(2)	04/01/22	06/01/22	251	N	N	Y	ST \$192.00	3401 N	N
ARRIAGA,BRITTANY MARIE 34822308	02/23/93	TX 2513423	SPEEDING-10% ABOVE POSTED SPEED (#)	06/25/22	07/08/22	251	N	N	Y	ST \$178.00	3586 N	N
BEATY,CHRISTOPHER L 25369185	10/13/75	TX 2513436	SPEEDING-10% ABOVE POSTED SPEED (#)	07/02/22	07/11/22	251	N	N	Y	ST \$190.00	3586 N	N
BRAY,JACOB AARON 33648645	11/19/94	TX 2513261	DRIVING SAFETY COURSE SEC. 143A(a)(2)	04/02/22	07/01/22	251	N	N	Y	ST \$198.00	3401 N	N
BRIDGES,KYLA MICHELLE 47938995	11/25/99	TX 2513371	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	05/17/22	07/29/22	251	N	N	Y	ST \$175.00	3031 Y	N
CANTU,VICTOR JR 15053773	12/20/71	TX 2513459	OPEN CONTAINER IN MOTOR VEHICLE - PASSENGER (#)	07/23/22	07/29/22	251	N	N	Y	ST 459-41-6569 \$220.00	3323 N	N
CASTILLO,ANDY RYAN 45696660	04/13/04	TX 2512747	SPEEDING-10% ABOVE POSTED SPEED (#)	09/21/21	07/26/22	251	N	N	Y	CO \$413.40	3586 N	N
COTTON,MICHAEL JAMES 42622438	05/16/02	TX 2513111	DRIVING SAFETY COURSE SEC. 143A(a)(2)	02/14/22	04/28/22	251	N	N	Y	ST \$204.00	3401 N	N
CRUZ,ANTHONY RENE 38035743	09/20/95	TX 2510355	DRIVING WHILE LICENSE INVALID - DL	04/13/19	07/12/22	251	N	N	Y	ST 632-50-1493 \$397.80	3101 N	N
DELAROSA,BENJAMIN ORNELES 44142610	01/13/64	TX 2513401	SPEEDING-10% ABOVE POSTED SPEED (#)	06/09/22	07/11/22	251	N	N	Y	ST \$188.00	3586 N	N
DELAROSA,BENJAMIN ORNELES 44142610	01/13/64	TX 2513402	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	06/09/22	07/11/22	251	N	N	Y	ST \$175.00	3032 N	N
DOUGLAS,ELIJAH DRAKE 515909061	06/25/02	NM 2513387	SPEEDING-10% ABOVE POSTED SPEED (#)	06/06/22	07/11/22	251	N	N	Y	ST \$186.00	3586 N	N
ESCAMILLA,SAUL 45945699	06/20/02	TX 2512879	DRIVING SAFETY COURSE SEC. 143A(a)(2)	12/15/21	05/04/22	251	N	N	Y	ST \$212.00	3401 N	N
ESCOBAR,TORI RAE 41107531	08/24/92	TX 2513432	SPEEDING-10% ABOVE POSTED SPEED (#)	07/02/22	07/22/22	251	N	N	Y	ST 634-32-3423 \$300.00	3586 N	N
FLORES,JAIME EMILIANO 46479424	01/06/06	TX 2513451	SPEEDING-10% ABOVE POSTED SPEED (#)	07/17/22	07/21/22	251	N	N	Y	ST \$180.00	3586 N	N
GAO,SHOUZHU 2513447		TX 2513447	SPEEDING-10% ABOVE POSTED SPEED (#)			251	N	N	Y	ST	3586	

CONVICTIONS SUBJECT TO DL18 REPORTING

07/01/22 THROUGH 07/31/22

LOCATION CODE: 11000

NAME DL#	DOB	CASE ST	OFFENSE	VIOL DT	CONV DT	CRT SSN	CMV SSN	HAZ SSN	CDL PLEA	AGENCY FINE	DPS SRC VEH	CDL CN SNT
28979945	08/18/83	TX		07/13/22	07/15/22				N	\$202.00	N	N
GARCIA,AUDRIE MICHELLE 42810337	04/10/99	TX	2510992 SPEEDING-10% ABOVE POSTED SPEED (#)	11/09/19	07/26/22	251	N	N	Y	ST \$301.60	N	3586 N
GARCIA,AUDRIE MICHELLE 42810337	04/10/99	TX	2510993 FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	11/09/19	07/26/22	251	N	N	Y	ST \$484.90	N	3049 N
GARCIA,AUDRIE MICHELLE 42810337	04/10/99	TX	2511668 FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	06/23/20	07/26/22	251	N	N	Y	ST \$484.90	N	3049 N
GARCIA,AUDRIE MICHELLE 42810337	04/10/99	TX	2511721 SPEEDING-10% ABOVE POSTED SPEED (#)	07/11/20	07/26/22	251	N	N	Y	ST \$478.40	N	3586 N
GARCIA,AUDRIE MICHELLE 42810337	04/10/99	TX	2511722 FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	07/11/20	07/26/22	251	N	N	Y	ST \$484.90	N	3049 N
GOMEZ,JORGE 05533061	12/28/78	TX	2513460 SPEEDING-10% ABOVE POSTED SPEED (#)	07/23/22	07/29/22	251	N	N	Y	ST \$180.00	N	3586 N
GONZALEZ,MICHAEL ANGELO 45278243	12/03/93	TX	2511940 SPEEDING-10% ABOVE POSTED SPEED (#)	10/02/20	07/14/22	251	N	N	Y	ST \$304.20	N	3586 N
HILDEBRAND,HERMAN F 510302168	12/03/79	NM	2513429 DISREGARD NO PASSING ZONE (SIGN OR MARKINGS)	06/22/22	07/25/22	251	N	N	Y	ST \$175.00	N	3019 N
KEITH,DESERIA DANIE 29451810	09/29/90	TX	252467 RIDE; NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	08/22/14	07/12/22	251	N	N	Y	ST \$264.00	N	3032 N
LITTLE,KIMBERLY KRISTINE 26920429	05/08/88	TX	2512592 SPEEDING-10% ABOVE POSTED SPEED (#)	06/10/21	07/20/22	251	N	N	Y	ST \$260.00	N	3586 N
LOPEZ,JAGGER JOE 44279323	06/21/03	TX	2513058 MINOR IN POSSESSION OF TOBACCO PRODUCT	02/05/22	07/29/22	251	N	N	Y	ST \$314.00	Y	3800 N
LOVE,CHRISTOPHER SID 08384057	02/04/81	TX	2512732 SPEEDING-10% ABOVE POSTED SPEED (#)	09/20/21	07/20/22	251	N	N	Y	ST \$262.60	N	3586 N
MATA,JONATHAN EDWARD 27337014	01/21/92	TX	2513419 FAILED TO MAINTAIN FINANCIAL RESPONSIBILITY	06/21/22	07/06/22	251	N	N	Y	CO \$313.00	N	3025 N
MATA,JONATHAN EDWARD 27337014	01/21/92	TX	2513420 NO DRIVER'S LICENSE	06/21/22	07/06/22	251	N	N	Y	CO \$175.00	N	3103 N
MCQUEEN,RACHEL DAWN 40926764	07/27/78	TX	2513360 SPEEDING-10% ABOVE POSTED SPEED (#)	05/17/22	07/06/22	251	N	N	Y	ST \$184.00	N	3586 N
MCQUEEN,RACHEL DAWN 40926764	07/27/78	TX	2513361 RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	05/17/22	07/06/22	251	N	N	Y	ST \$175.00	N	3032 N
MEYER,KIMBERLY GLYNN 2513051			2513051 SPEEDING-10% ABOVE POSTED SPEED (#)			251	N	N	Y	ST		3586

CONVICTIONS SUBJECT TO DL18 REPORTING

07/01/22 THROUGH 07/31/22

LOCATION CODE: 11000

NAME DL#	DOB	CASE ST	OFFENSE	VIOL DT	CONV DT	CRT SSN	CMV SSN	HAZ	CDL PLEA	AGENCY FINE	DPSCD SRC VEH	CN SNT
00139416	09/08/70	TX		01/30/22	07/11/22				N	\$190.00	N	N
MONTOYA,NAIN 34102869	02/05/92	TX	2513457 SPEEDING-10% ABOVE POSTED SPEED (#)	07/23/22	07/25/22	251	N	N	Y	\$204.00	N	N
MONTOYA,NAIN 34102869	02/05/92	TX	2513458 DRIVING WHILE LICENSE INVALID - DL	07/23/22	07/25/22	251	N	N	Y	\$256.00	N	N
MOYERS,CLAYTON AWBREY 44398125	02/28/03	TX	2513338 DRIVING SAFETY COURSE SEC. 143A(a)(2)	04/27/22	06/23/22	251	N	N	Y	\$200.00	N	N
MUNGIA,JESSICA CHAMPAGNE 43687614	04/25/02	TX	2513304 SPEEDING-10% ABOVE POSTED SPEED (#)	04/14/22	07/07/22	251	N	N	Y	\$180.00	N	N
NEWSOM,RAENEE NICHOLE 26720756	05/19/92	TX	259636 SPEEDING-10% ABOVE POSTED SPEED (#)	08/30/18	07/21/22	251	N	N	Y	\$312.00	N	N
NEWSOM,RAENEE NICHOLE 26720756	05/19/92	TX	259637 OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	08/30/18	07/21/22	251	N	N	Y	\$266.50	N	N
NIXON,HAILEE NICOLE 45351255	05/23/02	TX	2513016 CHANGE LANE WHEN UNSAFE (#)	01/21/22	07/05/22	251	N	N	Y	\$185.00	N	N
ORNELAS,MIGEL ANGEL 19183355	07/16/79	TX	2513178 DRIVING SAFETY COURSE SEC. 143A(a)(2)	03/21/22	06/23/22	251	N	N	Y	\$196.00	N	N
ROBLEDO,IRIS LORAIN 29483238	06/14/88	TX	2513426 SPEEDING-10% ABOVE POSTED SPEED (#)	06/25/22	07/21/22	251	N	N	Y	\$188.00	N	N
ROBLEDO,IRIS LORAIN 29483238	06/14/88	TX	2513427 DRIVING WHILE LICENSE INVALID - DL	06/25/22	07/21/22	251	N	N	Y	\$256.00	N	N
ROMINE,JOEIE LEN 24496003	08/26/69	TX	2512892 NO DL WHEN UNLICENSED-NOT CDL (#)	12/17/21	07/29/22	251	N	N	Y	\$292.50	N	N
ROMINE,JOEIE LEN 24496003	08/26/69	TX	2512893 OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	12/17/21	07/29/22	251	N	N	Y	\$292.50	N	N
ROMINE,JOEIE LEN 24496003	08/26/69	TX	2512894 FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	12/17/21	07/29/22	251	N	N	Y	\$471.90	N	N
SHIPLEY,KENNETH DOUGLAS 26326922	09/28/92	TX	2513433 DRIVING SAFETY COURSE SEC. 143A(a)(2)	07/03/22	07/22/22	251	N	N	Y	\$208.00	N	N
TREVINO,ISMAEL V 13636445	06/02/69	TX	2513271 DRIVING SAFETY COURSE SEC. 143A(a)(2)	04/06/22	07/09/22	251	N	N	Y	\$190.00	N	N
WILLSON,CLARENCE SAMUEL PAXTON 43283902	04/18/02	TX	2513421 SPEEDING-10% ABOVE POSTED SPEED (#)	06/25/22	07/11/22	251	N	N	Y	\$192.00	N	N

# DISTRIBUTION SUMMARY

JUDGE DEREK LAWLESS      07/01/2022    TO    07/31/2022      TYPE: ALL      PAY TYPES: CKODE

CODE	FEE DESCRIPTION	GL ACCT	COLL.	REVS.	LIABAL.	09-01-1991 THRU	01-01-2004 THRU	12-31-2019	FORWARD
	REFUN. REFUND		\$ 175.00		\$ 175.00				\$ 175.00
	TOTAL DEPT				\$175.00				\$175.00
	<b>TOTAL FUND</b>				<b>\$175.00</b>				<b>\$175.00</b>

010									
349									
ILF	INDIGENT LEGAL SERVICES FEE	010-349-345	\$ 162.00		\$ 162.00				\$ 162.00
JEF	JUDICIAL EDUCATION FUND \$5	010-349-402	\$ 135.00		\$ 135.00				\$ 135.00
JSF	JUDICIAL SUPPORT FEE - \$5.40	010-349-284	\$ 24.15		\$ 24.15		\$ 20.24		\$ 3.91
TAF	TRANSACTION FEE - \$2	010-349-300	\$ 1.45		\$ 1.45				\$ 1.45
WRIT	WRIT	010-349-300	\$ 25.00		\$ 25.00				\$ 25.00
JRF	JURY REIMBURSEMENT FEE - \$4	010-349-305	\$ 17.89		\$ 17.89		\$ 14.99		\$ 2.90
TFC	TRAFFIC	010-349-308	\$ 81.33		\$ 81.33		\$ 8.24		\$ 73.09
DDC	DEFENSIVE DRIVING COURSE FEE	010-349-310	\$ 60.00		\$ 60.00				\$ 60.00
DPSAF	DPS ARREST FEE	010-349-311	\$ 197.20	\$ -5.00	\$ 192.20		\$ 18.75		\$ 173.45
CS	CHILD SAFETY	010-349-314	\$ 10.00		\$ 10.00				\$ 10.00
WRNT	WARRANT FEE	010-349-315	\$ 251.73		\$ 251.73		\$ 160.57		\$ 91.16
LAF	LANGUAGE ACCESS FEE \$3	010-349-318	\$ 81.00		\$ 81.00				\$ 81.00
CCC	CONSOLIDATED COURT COST	010-349-330	\$ 178.92		\$ 178.92		\$ 149.94		\$ 28.98
PAW	PARKS & WILDLIFE FINE 85%	010-349-342	\$ 50.00		\$ 50.00				\$ 50.00
IDR	INDIGENT DEFENSE REPRESENTATION	010-349-388	\$ 8.94		\$ 8.94		\$ 7.49		\$ 1.45
MVF	MOVING VIOLATION FEE \$ .10	010-349-402	\$ 0.28		\$ 0.28		\$ 0.28		\$ 0.00
ADM	ADMINISTRATIVE FEE	010-349-405	\$ 10.00		\$ 10.00				\$ 10.00
STF	STATE FINE	010-349-405	\$ 82.47		\$ 82.47		\$ 82.47		\$ 0.00
STFN	STATE FINE	010-349-410	\$ 1218.67		\$ 1218.67				\$ 1218.67
TAFI	TRANSACTION FEE - \$2 (TICKET)	010-349-500	\$ 66.37	\$ -4.00	\$ 62.37		\$ 7.47		\$ 74.90
SCCC	STATE CCC 2020	010-349-501	\$ 2484.43	\$ -124.00	\$ 2360.43				\$ 2360.43
LCCC	LOCAL CCC 2020	010-349-502	\$ 561.01	\$ -28.00	\$ 533.01				\$ 533.01
TP20	TIME PAYMENT \$15	010-349-503	\$ 28.23		\$ 28.23		\$ 5.68		\$ 22.55
OM20	OMNI FEES \$10.00	010-349-504	\$ 131.45	\$ -20.00	\$ 111.45				\$ 111.45
ADR	ALTERNATIVE DISPUTE RESOLUTION \$5	010-349-600	\$ 135.00		\$ 135.00				\$ 135.00
TP	TIME PAYMENT	010-349-605	\$ 6.45		\$ 6.45		\$ 6.45		\$ 0.00
RES	RES	010-349-606	\$ 104.72		\$ 104.72		\$ 104.72		\$ 0.00
PER	COLLECTION	010-349-610	\$ 1153.19	\$ -98.20	\$ 1054.99		\$ 261.69		\$ 793.30
TPDF	TRUANCY PREVENTION DIVERSION FUND	010-349-611	\$ 8.39		\$ 8.39		\$ 6.93		\$ 1.46
CVEFF	CIVIL ELECTRONIC FILING FEE	010-349-612	\$ 270.00		\$ 270.00				\$ 270.00
<b>TOTAL DEPT</b>		<b>349</b>			<b>\$7,286.07</b>		<b>\$855.91</b>		<b>\$5,622.16</b>



# DISTRIBUTION SUMMARY

JUDGE DEREK LAWLESS      07/01/2022 TO 07/31/2022      TYPE: ALL      PAY TYPES: CKODE

CODE	FEE DESCRIPTION	GL ACCT	COLL	REVS.	LIABAL	09-01-1991 THRU	01-01-2004 THRU	12-31-2019	01-01-2020
						12-31-2003	12-31-2019	FORWARD	
<b>TOTAL FUND</b>		010			\$7,286.07		\$855.91		\$5,622.16
012									
340									
	COSEV CIVIL SERVICE FEE	012-340-200	\$ 2405.00		\$ 2405.00				
	SOAF SHERIFFS OFFICE ARREST FEES	012-340-200	\$ 23.00	\$ -5.00	\$ 18.00				\$ 18.00
	COUN COUNTY	012-340-804	\$ 4167.72	\$ -316.30	\$ 3851.42		\$ 266.65		\$ 3584.77
	DEF DEFERRED ADJUDICATION	012-340-804	\$ 113.44		\$ 113.44				\$ 113.44
	JCS JUSTICE COURT SUPPORT \$25	012-340-805	\$ 675.00		\$ 675.00				
	JJFC JUDICIAL SUPPORT FEE/COUNTY 60	012-340-805	\$ 2.69		\$ 2.69		\$ 2.26		\$ 0.43
<b>TOTAL DEPT</b>		340			\$7,065.55		\$268.91		\$3,716.64
<b>TOTAL FUND</b>		012			\$7,065.55		\$268.91		\$3,716.64
043									
340									
	CHS COURTHOUSE SECURITY	043-340-800	\$ 17.89		\$ 17.89		\$ 14.99		\$ 2.90
<b>TOTAL DEPT</b>		340			\$17.89		\$14.99		\$2.90
<b>TOTAL FUND</b>		043			\$17.89		\$14.99		\$2.90
044									
340									
JCTF	JUSTICE COURT TECHNOLOGY FUND	044-340-500	\$ 17.89		\$ 17.89		\$ 14.99		\$ 2.90
<b>TOTAL DEPT</b>					\$17.89		\$14.99		\$2.90
<b>TOTAL FUND</b>					\$17.89		\$14.99		\$2.90

TOTAL FUND	LASTSECTION	COLL	REVS.	LIABAL	09-01-1991 THRU	01-01-2004 THRU	12-31-2019	01-01-2020
<b>TOTALS</b>		\$15,162.90	-\$600.50	\$14,562.40			\$1,154.80	\$9,519.60
	Less Money without a GL Account Number	\$175.00		\$175.00				\$175.00
	Total Money with a GL Account Number	\$14,987.90	-\$600.50	\$14,387.40			\$1,154.80	\$9,344.60

# COLLECTIONS

Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
FEE CODE: ALL 07/01/2022 TO 07/31/2022 CASE TYPE: ALL PAY TYPES: CKODE										
130607	<b>JUDGE DEREK LAWLESS</b> MORALES,XAVIER ALEXANDER	MORALES,XAVIER ALEXANDER	2512973	TX67GE0JOAUG	Direct Deposit	1351837	SS	07/06/22	-\$175.00	Y
131329	PUSTEJOVSKY,PAYTON OLIVIA	PUSTEJOVSKY,PAYTON OLIVIA	2513410	TX6BU70HGYZ	Direct Deposit	1884482	SS	07/01/22	\$146.00	
131330	BOCANEGRA,ISAAC IGNACIO	BOCANEGRA,ISAAC IGNACIO	2513165	TX69080TNNV0G	Direct Deposit	1884766	ST	07/01/22	\$100.00	
131331	ZAPATA,FRANK	JESUS BASQUEZ	EV2164		Cash		ST	07/05/22	\$180.00	
131332	CHARLES,CASANDRA LEIGH	CHARLES,CASANDRA LEIGH	2512098	TX5WCD0KXFNJ	Direct Deposit	1885954	SS	07/05/22	\$25.00	
131333	CHILDERS,PATRICE NICOLE	CHILDERS,PATRICE NICOLE	2512937	TX673F0JOAS0	Direct Deposit	1886082	ST	07/05/22	\$50.00	
131334	LEWIS,MODESTA	JEREMY PRICE	EV2185		Direct Deposit	1886133	ST	07/05/22	\$129.00	
131335	NIXON,HAILEE NICOLE	NIXON,HAILEE NICOLE	2513016	TX67SB0JOAWWW	Cash		SS	07/05/22	\$39.00	
131336	GUEVARA,ALEJANDRA-RES-	GUEVARA,ALEJANDRA-RES-	244323	TX118W0LJF00B	Direct Deposit	1886936	ST	07/06/22	\$50.00	
131337	TOSCANO,FABIAN GARCIA	SLIVER STAR INC	2513415	TX6BSE0KXF2R	Check	35783	ST	07/06/22	\$175.00	
131338	MATA,JONATHAN EDWARD	MATA,JONATHAN EDWARD	2513419	301198	Direct Deposit	1887388	SS	07/06/22	\$50.00	
131339	MCQUEEN,RACHEL DAWN	MCQUEEN,RACHEL DAWN	2513360	TX6B080YMEC9	Cash		SS	07/06/22	\$184.00	
131340	MCQUEEN,RACHEL DAWN	MCQUEEN,RACHEL DAWN	2513361	TX6B080YMEC9	Cash		SS	07/06/22	\$175.00	
131341	MORALES,XAVIER ALEXANDER	MORALES,XAVIER ALEXANDER	2512973	TX67GE0JOAUG	Direct Deposit	1351837	SS	07/06/22	\$175.00	
131342	TEXAS DPS CENTRAL CASH RECEIVING	JOHN ALEXANDER	S0627		Direct Deposit	1887811	ST	07/07/22	\$54.00	
131343	PAGE,SHAWNA RENEE	PAGE,SHAWNA RENEE	2512103	TX5WEH0UW19R	Cash		ST	07/07/22	\$30.00	
131344	PAGE,SHAWNA RENEE	PAGE,SHAWNA RENEE	2512102	TX5WEH0UW19R	Cash		ST	07/07/22	\$10.00	
131345	LEROY,ANTHONY C	ABC LEGAL SERVICES, LLC	DC9560		Check	50100788	ST	07/07/22	\$54.00	
131346	MUNGIA,JESSICA CHAMPAGNE	MUNGIA,JESSICA CHAMPAGNE	2513304	TX6A3H0JOA70	Cash		SS	07/07/22	\$40.00	
131347	ANDERSON-GREER,BASHIA	DEREK SCOTT	EV2171		Check	2683	SS	07/08/22	\$180.00	
131348	ARRIAGA,BRITTANY MARIE	ARRIAGA,BRITTANY MARIE	2513423	TX6C380JTKHD	Direct Deposit	1888983	ST	07/08/22	\$178.00	
131349	ESCOBAR,TORI RAE	STEFFANI ALAQUINEZ	2513376	301103	Direct Deposit	1889362	ST	07/08/22	\$125.00	
131350	RIVERA,MARCO A	RIVERA,MARCO A	2512845	TX66660DNX8P	Cash		ST	07/08/22	\$51.00	
131351	WILLSON,CLARENCE SAMUEL PAXTON	WILLSON,CLARENCE SAMUEL PAXTON	2513421	TX6C370JTKH9	Cash		SS	07/11/22	\$192.00	
131352	DOUGLAS,ELIJAH DRAKE	DOUGLAS,ELIJAH DRAKE	2513387	TX6BK80SZEES	Direct Deposit	1890126	SS	07/11/22	\$186.00	
131353	PENA,JORGE LUIS	PENA,JORGE LUIS	2512990	TX67GG0KMUZZ	Direct Deposit	1890148	SS	07/11/22	\$185.00	R
131353	PENA,JORGE LUIS	PENA,JORGE LUIS	2512990	TX67GG0KMUZZ	Direct Deposit	1890148	SS	07/11/22	-\$185.00	Y
131354	PENA,JORGE LUIS	PENA,JORGE LUIS	2512990	TX67GG0KMUZZ	Direct Deposit	1890148	SS	07/11/22	\$100.00	
131355	PENA,JORGE LUIS	PENA,JORGE LUIS	2512990	TX67GG0KMUZZ	Direct Deposit	1890148	SS	07/11/22	\$189.90	
131356	MARTINEZ,DALIA	ALONZO SALAS	EV2186		Cash		ST	07/11/22	\$129.00	
131357	PENA,JORGE LUIS	PENA,JORGE LUIS	2512989	TX67GG0KMUZZ	Direct Deposit	1890148	SS	07/11/22	\$240.50	
131358	PENA,JORGE LUIS	PENA,JORGE LUIS	2513017	TX67UF0JOAXL	Direct Deposit	1890148	SS	07/11/22	\$419.90	
131359	PENA,JORGE LUIS	PENA,JORGE LUIS	2513018	TX67UF0JOAXL	Direct Deposit	18590148	SS	07/11/22	\$240.50	

# COLLECTIONS

Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
131360	PENA,JORGE LUIS	PENA,JORGE LUIS	2513092	301153	Direct Deposit	1890148	SS	07/11/22	\$419.90	R
131361	PENA,JORGE LUIS	PENA,JORGE LUIS	2513093	301153	Direct Deposit	1890148	SS	07/11/22	\$240.50	Y
131361	PENA,JORGE LUIS	PENA,JORGE LUIS	2513093	301153	Direct Deposit	1890148	SS	07/11/22	-\$240.50	
131362	MACIAS,MIGUEL ANTONIO	MACIAS,MIGUEL ANTONIO	2513133	TX68RNOJAOAX	Direct Deposit	1890214	SS	07/11/22	\$50.00	
131363	DELAROSA,BENJAMIN ORNELES	DELAROSA,BENJAMIN ORNELES	2513401	TX6BNAOKBZBZ	Cash		SS	07/11/22	\$180.00	
131364	PENA,JORGE LUIS	PENA,JORGE LUIS	2513093	301153	Direct Deposit	1890148	SS	07/11/22	\$240.50	
131365	DELGADO,JOSEPH	DELGADO,JOSEPH	2513037	TX67VF0JOAXP	Direct Deposit	1890412	ST	07/11/22	\$63.00	
131366	PRIETO,NATHANLEE EDWARD	PRIETO,NATHANLEE EDWARD	2512886	TX66S70DNXBS	Direct Deposit	1890459	ST	07/11/22	\$50.00	
131367	ANDAZOLA HERNANDEZ, RAMON	ANDAZOLA HERNANDEZ, RAMON	2513167	TX69370SZE7F	Direct Deposit	1890504	SS	07/11/22	\$25.00	
131368	ARTEAGA,MARIA	PROFESSIONAL CIVIL PROCESS	DC9561		Check	266572	ST	07/11/22	\$54.00	
131369	GARZA,FELIPE	GARZA,FELIPE	2513124		Cash		ST	07/11/22	\$25.00	
131370	RUSSELL,CIE CHASTITY	RUSSELL,CIE CHASTITY	2513386	TX6BK80SZEET	Direct Deposit	1890540	ST	07/11/22	\$146.00	
131371	BEATY,CHRISTOPHER L	BEATY,CHRISTOPHER L	2513436	TX6CA70JTKIG	Direct Deposit	1890885	SS	07/11/22	\$190.00	
131372	TREVINO,PEDRO	TREVINO,PEDRO	2513440	TX6CD90DNXJW	Direct Deposit	1890909	SS	07/11/22	\$244.00	
131373	MEYER,KIMBERLY GLYNN	MEYER,KIMBERLY GLYNN	2513051	TX681K0KXFO4	Cash		SS	07/11/22	\$44.00	
131374	KEITH,DESERIA DANIE	KEITH,DESERIA DANIE	252467	TX44JK0NYK4M	Direct Deposit	1891208	SS	07/11/22	\$264.00	
131375	PEREZ,ANGELA	PAXTON REAL ESTATE	EV2187		Check	2688	ST	07/12/22	\$129.00	
131376	MELTON,DAVID	PARK TERRANCE APARTMENTS, LLC	EV2174		Check	6574	SS	07/12/22	\$180.00	
131377	SQUATTERS,	ELDA E BUSTILLOS	EV2180		Cash		ST	07/12/22	\$180.00	
131378	MARROGUIN,MARCO	I. Q. ALAMO LLC	EV2188		Direct Deposit	1892314	SS	07/13/22	\$129.00	
131379	MENDOZA,LILIANA	I. Q. ALAMO LLC	EV2189		Direct Deposit	1892314	SS	07/13/22	\$129.00	
131380	LONGORIA,JAIME	I. Q. ALAMO LLC	EV2190		Direct Deposit	1892314	SS	07/13/22	\$129.00	
131381	GAMMILL,KIETH	IQ LONE STAR LLC	EV2191		Direct Deposit	1892314	SS	07/13/22	\$129.00	
131382	LUNGURIA,MAGGIE	IQ LONE STAR LLC	EV2192		Direct Deposit	1892314	SS	07/13/22	\$129.00	
131383	SABINO,PAMELA	SABINO,PAMELA	2513108	TX68GG0DNXCS	Cash		SS	07/13/22	\$25.00	
131384	ESCOBAR,LORENA	DEER CREEK APARTMENTS	EV2194		Direct Deposit	1892531	ST	07/13/22	\$129.00	
131385	PEVALTA,PATRICIA	DEER CREEK APARTMENTS	EV2193		Direct Deposit	1892531	ST	07/13/22	\$129.00	
131386	SIMSON,KORTNEY LA TRELLE	SIMSON,KORTNEY LA TRELLE	2513198	301177	Direct Deposit	1893177	SS	07/14/22	\$50.00	
131387	LOAFMAN,TESSIE N	ABC LEGAL SERVICES	DC9562		Check	50101780	SS	07/14/22	\$54.00	
131388	GARCIA,CRUZ ANTONIO	GARCIA,CRUZ ANTONIO	2513443	TX6CKK0JTKJQ	Direct Deposit	1893516	ST	07/14/22	\$146.00	
131389	VALDERAS,STEVE	ABC LEGAL SERVICES	DC9563		Check	50101854	SS	07/14/22	\$54.00	
131390	VALDEZ,DOMINGO	DEEK CREEK APARTMENT	EV2195		Direct Deposit	1893708	ST	07/14/22	\$129.00	
131391	MERRILL,CASEY LEE	MERRILL,CASEY LEE	2513118	TX68OH0JAOA06	Cash		ST	07/15/22	\$25.00	
131392	ORNELAS,VERONICA MICHELLE	ORNELAS,VERONICA MICHELLE	2513439	TX6CBE0JTKJ7	Direct Deposit	1894649	SS	07/15/22	\$50.00	

# COLLECTIONS

Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
131393	JONES,SCOTT RUSSELL	BYRON MITCHELL	EV2196		Direct Deposit	1894782	SS	07/15/22	\$129.00	
131394	GARZA,ETHAN DONOVYN	GARZA,ETHAN DONOVYN	2512860	TX63PM0UWIUF	Direct Deposit	1894872	SS	07/15/22	\$70.00	
131395	GAO,SHOUZHU	GAO,SHOUZHU	2513447	TX6CLN0JTKKF	Cash		SS	07/15/22	\$202.00	
131396	HERNANDEZ,EVA MARIE	HERNANDEZ,EVA MARIE	2513110	TX68GF0DNXCQ	Direct Deposit	1895003	SS	07/15/22	\$188.00	
131397	PEREZ,JOE J	PEREZ,JOE J	2512813	300942	Direct Deposit	1895882	SS	07/18/22	\$299.00	
131398	ESPINOZA,JENNIFER	ESPINOZA,JENNIFER	2512844	TX66670DNX8S	Direct Deposit	1896224	ST	07/18/22	\$261.00	
131399	CARDENAS,BLANCA	CARDENAS,BLANCA	2512802	J02235	Cash		ST	07/18/22	\$50.00	
131400	RUIZ,JOSEPH DONACIANO	RUIZ,JOSEPH DONACIANO	2511098	TX5M7D0UVP7R	Direct Deposit	1896789	ST	07/19/22	\$162.30	
131401	HUBRIA,CHRISTINE	PAXTON REAL ESTATE	EV2197		Check	2705	ST	07/19/22	\$129.00	
131402	WEBB,MICHAEL	PAXTON REAL ESTATE	EV2170		Check	2705	ST	07/19/22	\$180.00	
131403	RODRIGUEZ,BRIAN MARQUES	MARIA HERNANDEZ	2512986	TX67JC0JOAVK	Direct Deposit	1897034	ST	07/19/22	\$50.00	
131404	GONZALEZ,MICHAEL ANGELO	GONZALEZ,MICHAEL ANGELO	2511940	TX5UK70UWI5A	Direct Deposit	1897194	ST	07/19/22	\$50.00	
131405	ZAMORA,MICHAEL STEVEN	ZAMORA,MICHAEL STEVEN	2513409	TX6BR70HGK2	Direct Deposit	1897220	SS	07/19/22	\$75.00	
131406	COSTILLA,FRED	ABC LEGAL SERVICES	DC9564		Check	50103050	SS	07/20/22	\$54.00	
131407	LOVE,CHRISTOPHER SID	LOVE,CHRISTOPHER SID	2512732	TX64D80UWI0Q	Cash		SS	07/20/22	\$100.00	
131408	SHIPLEY,KENNETH DOUGLAS	SHIPLEY,KENNETH DOUGLAS	2513433	TX6CB60HGYLK	Direct Deposit	1898572	ST	07/21/22	\$146.00	
131409	NEWSOM,RAENEE NICHOLE	NEWSOM,RAENEE NICHOLE	259636	TX59C70NSE15	Direct Deposit	1898658	ST	07/21/22	\$312.00	
131410	NEWSOM,RAENEE NICHOLE	NEWSOM,RAENEE NICHOLE	259637	TX59C70NSE15	Direct Deposit	1898662	ST	07/21/22	\$286.50	
131411	FLORES,JAIME EMILIANO	FLORES,JAIME EMILIANO	2513451	TX6CPI0JTKL0	Cash		SS	07/21/22	\$180.00	
131412	TIJERINA,ROMAN FLORES	TIJERINA,ROMAN FLORES	2513085	TX68AF0JOAZ5	Direct Deposit	1899679	SS	07/22/22	\$100.00	
131413	LEAL,ALBERTA ALICIA	LEAL,ALBERTA ALICIA	2510462	TX5GGJ70UWIS8	Cash		ST	07/22/22	\$50.00	
131414	ESCOBAR,TORI RAE	ESCOBAR,TORI RAE	2513432	TX6CA80JTKIH	Direct Deposit	1900103	ST	07/22/22	\$50.00	
131415	CASTILLO,EVAN DENISE	CASTILLO,EVAN DENISE	2513102	TX68GH0DNXCT	Direct Deposit	1900760	SS	07/25/22	\$50.00	
131416	HYSON,LUCY	UNIVERSITY SQUARE APARTMENTS	EV2198		Direct Deposit	1900815	ST	07/25/22	\$129.00	
131417	KING,AVERN DESHJUAN	KING,AVERN DESHJUAN	2510137	TX5D880YWEF9	Direct Deposit	1900837	ST	07/25/22	\$50.00	
131418	HILDEBRAND,HERMAN F	HILDEBRAND,HERMAN F	2513428	TX6C0F0SZEEM	Check	1016	ST	07/25/22	\$358.00	
131419	HILDEBRAND,HERMAN F	HILDEBRAND,HERMAN F	2513429	TX6C0F0SZEEM	Check	1016	ST	07/25/22	\$175.00	
131420	HUDSON,SHERI L	JEFFREY L HUDSON	EV2159		Cash		SS	07/25/22	\$180.00	
131421	BALDWIN,STEPHANIE	ABC LEGAL SERVICES, LLC	DC9565		Check	50103678	ST	07/25/22	\$54.00	
131422	QUEZADA,JUAN	ABC LEGAL SERVICES, LLC	DC9566		Check	50103421	ST	07/25/22	\$54.00	
131423	CASTILLO,BRIAN	CASTILLO,BRIAN	2513043	301093	Cash		ST	07/25/22	\$50.00	
131424	RANGEL,ANGEL EMMANUEL	RANGEL,ANGEL EMMANUEL	2513040	TX67W70JOAXS	Direct Deposit	1901312	ST	07/25/22	\$46.00	
131425	VAN ZANDT,ANN	AARONS	S0630		Check	111	SS	07/26/22	\$129.00	
131426	PINKERT,COURTNEY	AARONS	S0628		Check	111	SS	07/26/22	\$129.00	
131427	BROOKS,RYLIE	AARONS	S0629		Check	111	ST	07/26/22	\$129.00	
131428	AVILA,MARTIN	AARONS	S0631		Check	111	ST	07/26/22	\$129.00	
131429	CASTILLO,ANDY RYAN	CASTILLO,ANDY RYAN	2512747	300904	Direct Deposit	1901958	ST	07/26/22	\$413.40	

# COLLECTIONS

FEE CODE: ALL		07/01/2022 TO 07/31/2022		CASE TYPE: ALL		PAY TYPES: CKODE				
Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
131430	SEARS,JASEN KENNETH	SEARS,JASEN KENNETH	2512977	TX67JA0JOAV0	Direct Deposit	1902766	ST	07/27/22	\$50.00	
131431	BRACKENS,EVELYN	BRACKENS,EVELYN	2513213	102075	Direct Deposit	1902949	SS	07/27/22	\$100.00	
131432	DURAN,ALYSE M	DURAN,ALYSE M	2512589	TX61H0UWIMT	Cash		ST	07/27/22	\$40.00	
131433	ALMARAZ,DANIEL P	ALMARAZ JR,DANIEL P	2513331	TX6ABD0KXFY1	Direct Deposit	1903488	SS	07/28/22	\$25.00	
131434	DELGADO JR,FRANKIE	DELGADO JR,FRANKIE	2512964	8441579	Direct Deposit	1903701	SS	07/28/22	\$50.00	
131435	ZUNIGA,ROSEMARY	ZUNIGA,ROSEMARY	2513431	TX6C7E0KBZEE	Direct Deposit	1904001	SS	07/28/22	\$146.00	
131436	RODRIGUEZ,BRIAN MARQUES	RODRIGUEZ,BRIAN MARQUES	2512986	TX67JC0JOAVK	Direct Deposit	1904303	ST	07/29/22	\$50.00	
131437	RODRIGUEZ,BRIAN MARQUES	RODRIGUEZ,BRIAN MARQUES	2512986	TX67JC0JOAVK	Direct Deposit	1904304	ST	07/29/22	\$50.00	
131438	BELTRAN,KIMBERLY ANN	BELTRAN,KIMBERLY ANN	2513435	TX6CA80JTKIJ	Cash		SS	07/29/22	\$146.00	
131439	HERALD,JASON MICHAEL	HERALD,JASON MICHAEL	2513316	TX6A7K0JOA8S	Direct Deposit	1904395	ST	07/29/22	\$50.00	
131440	BRIDGES,KYLA MICHELLE	BRIDGES,KYLA MICHELLE	2513371	TX6B0A0YMECB	Cash		ST	07/29/22	\$40.00	
131441	BRIDGES,KYLA MICHELLE	BRIDGES,KYLA MICHELLE	2513370	TX6B0A0YMECB	Cash		ST	07/29/22	\$10.00	
131442	GOMEZ,JORGE	GOMEZ,JORGE	2513460	TX6CVK0JTKLU	Direct Deposit	1904427	ST	07/29/22	\$180.00	
131443	LOPEZ,JAGGER JOE	LOPEZ,JAGGER JOE	2513058	TX687K0JOAYL	Cash		ST	07/29/22	\$314.00	
131444	CALDWELL,MICHAEL	ABC LEGAL SERVICE	DC9567		Check	50104126	SS	07/29/22	\$54.00	
131445	CHARLES,CASANDRA LEIGH	CHARLES,CASANDRA LEIGH	2512098	TX5WCD0KXFJNJ	Direct Deposit	1904777	SS	07/29/22	\$25.00	
131446	CANTU,VICTOR JR	CANTU,VICTOR JR	2513459	TX6CYM0JTKLW	Direct Deposit	1904833	ST	07/29/22	\$50.00	
131447	HAWKINS,BRANDI LADORA	HAWKINS,BRANDI LADORA	2513293	TX69XJ0JOA60	Direct Deposit	1904871	ST	07/29/22	\$125.00	
131448	HAWKINS,BRANDI LADORA	HAWKINS,BRANDI LADORA	2513294	TX69XJ0JOA60	Direct Deposit	1904871	ST	07/29/22	\$175.00	
131449	ROBLEDO,IRIS LORAINE	ROBLEDO,IRIS LORAINE	2513426	TX6C380JTKHE	Cash		SS	07/29/22	\$60.00	
									COURT TOTAL COLLECTED	\$15,162.90
									LESS REVERSALS	-\$600.50
									COURT TOTAL LIABILITY	\$14,562.40

# DISTRIBUTION

07/01/2022 TO 07/31/2022 TYPE: ALL DATE AMOUNT R  
 PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY OFFICER	CASE	DATE	AMOUNT
JUDGE DEREK LAWLESS						
ADM	131441	BRIDGES, KYLA MICHELLE OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST WILSON, ANDREW J	2513370	07/29/2022	\$ 10.00
ADR	131334	LEWIS, MODESTA		EV2185	07/05/2022	\$ 5.00
	131342	TEXAS DPS CENTRAL CASH RECEIVING		S0627	07/07/2022	\$ 5.00
	131345	LECROY, ANTHONY C		DC9560	07/07/2022	\$ 5.00
	131356	MARTINEZ, DALIA		EV2186	07/11/2022	\$ 5.00
	131368	ARTEAGA, MARIA		DC9561	07/11/2022	\$ 5.00
	131375	PEREZ, ANGELA		EV2187	07/12/2022	\$ 5.00
	131378	MARROGUIN, MARCO		EV2188	07/13/2022	\$ 5.00
	131379	MENDOZA, LILIANA		EV2189	07/13/2022	\$ 5.00
	131380	LONGORIA, JAIME		EV2190	07/13/2022	\$ 5.00
	131381	GAMMILL, KIETH		EV2191	07/13/2022	\$ 5.00
	131382	LUNGURIA, MAGGIE		EV2192	07/13/2022	\$ 5.00
	131384	ESCOBAR, LORENA		EV2194	07/13/2022	\$ 5.00
	131385	PEVALTA, PATRICIA		EV2193	07/13/2022	\$ 5.00
	131387	LOAFMAN, TESSIE N		DC9562	07/14/2022	\$ 5.00
	131389	VALDERAS, STEVE		DC9563	07/14/2022	\$ 5.00
	131390	VALDEZ, DOMINGO		EV2195	07/14/2022	\$ 5.00
	131393	JONES, SCOTT RUSSELL		EV2196	07/15/2022	\$ 5.00
	131401	HUBBRIA, CHRISTINE		EV2197	07/19/2022	\$ 5.00
	131406	COSTILLA, FRED		DC9564	07/20/2022	\$ 5.00
	131416	HYSON, LUCY		EV2198	07/25/2022	\$ 5.00
	131421	BALDWIN, STEPHANIE		DC9565	07/25/2022	\$ 5.00
	131422	QUEZADA, JUAN		DC9566	07/25/2022	\$ 5.00
	131425	VAN ZANDT, ANN		S0630	07/26/2022	\$ 5.00
	131426	PINKERT, COURTNEY		S0628	07/26/2022	\$ 5.00
	131427	BROOKS, RYLIE		S0629	07/26/2022	\$ 5.00
	131428	AVILA, MARTIN		S0631	07/26/2022	\$ 5.00
	131444	CALDWELL, MICHAEL		DC9567	07/29/2022	\$ 5.00

TOTAL COLLECTED \$10.00  
 LESS REVERSALS \$0.00  
 TOTAL LIABILITY \$10.00

TOTAL COLLECTED \$135.00  
 LESS REVERSALS \$0.00  
 TOTAL LIABILITY \$135.00

# DISTRIBUTION

07/01/2022 TO 07/31/2022 TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
ADR								
CCC								
131336	GUEVARA,ALEJANDRA-RES-	SPEEDING 10 PERCENT OR MORE ABOVE POSTED SPEED LIM	ST	PEDRO RAMOS II	244323	07/06/2022	\$ 11.17	
131338	MATA,JONATHAN EDWARD	FAILED TO MAINTAIN FINANCIAL RESPONSIBILITY	SO	RODRIGUEZ, STAR	2513419	07/06/2022	\$ 28.98	
131374	KEITH,DESERIA DANIE	RIDE: NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	PEDRO RAMOS II	252467	07/11/2022	\$ 40.00	
131409	NEWSOM,RAENEE NICHOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	259636	07/21/2022	\$ 40.00	
131410	NEWSOM,RAENEE NICHOLE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	JOHNSTONE, ALAN M	259637	07/21/2022	\$ 40.00	
131413	LEAL,ALBERTA ALICIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2510462	07/22/2022	\$ 10.32	
131417	KING,AVERN DESHUAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2510137	07/25/2022	\$ 8.45	
TOTAL COLLECTED							<b>\$178.92</b>	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							<b>\$178.92</b>	
CHS								
131336	GUEVARA,ALEJANDRA-RES-	SPEEDING 10 PERCENT OR MORE ABOVE POSTED SPEED LIM	ST	PEDRO RAMOS II	244323	07/06/2022	\$ 1.12	
131338	MATA,JONATHAN EDWARD	FAILED TO MAINTAIN FINANCIAL RESPONSIBILITY	SO	RODRIGUEZ, STAR	2513419	07/06/2022	\$ 2.90	
131374	KEITH,DESERIA DANIE	RIDE: NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	PEDRO RAMOS II	252467	07/11/2022	\$ 4.00	
131409	NEWSOM,RAENEE NICHOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	259636	07/21/2022	\$ 4.00	
131410	NEWSOM,RAENEE NICHOLE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	JOHNSTONE, ALAN M	259637	07/21/2022	\$ 4.00	
131413	LEAL,ALBERTA ALICIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2510462	07/22/2022	\$ 1.03	
131417	KING,AVERN DESHUAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2510137	07/25/2022	\$ 0.84	
TOTAL COLLECTED							<b>\$17.89</b>	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							<b>\$17.89</b>	
COSEV								
131331	ZAPATA,FRANK				EV2164	07/05/2022	\$ 175.00	
131334	LEWIS,MODESTA				EV2185	07/05/2022	\$ 75.00	
131347	ANDERSON-GREER,BASHIA				EV2171	07/08/2022	\$ 175.00	
131356	MARTINEZ,DALIA				EV2186	07/11/2022	\$ 75.00	
131375	PEREZ,ANGELA				EV2187	07/12/2022	\$ 75.00	
131376	MELTON,DAVID				EV2174	07/12/2022	\$ 175.00	

# DISTRIBUTION

07/01/2022 TO 07/31/2022 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY OFFICER	CASE	DATE	AMOUNT	R
<b>JUDGE DEREK LAWLESS</b>							
<b>COSEV</b>							
131377	SQUATTERS,			EV2180	07/12/2022	\$ 180.00	
131378	MARROGUIN,MARCO			EV2188	07/13/2022	\$ 75.00	
131379	MENDOZA,LILIANA			EV2189	07/13/2022	\$ 75.00	
131380	LONGORIA,JAIME			EV2190	07/13/2022	\$ 75.00	
131381	GAMMILL,KIETH			EV2191	07/13/2022	\$ 75.00	
131382	LUNGURIA,MAGGIE			EV2192	07/13/2022	\$ 75.00	
131384	ESCOBAR,LORENA			EV2193	07/13/2022	\$ 75.00	
131385	PEVALTA,PATRICIA			EV2195	07/14/2022	\$ 75.00	
131390	VALDEZ,DOMINGO			EV2196	07/15/2022	\$ 75.00	
131393	JONES,SCOTT RUSSELL			EV2197	07/19/2022	\$ 75.00	
131401	HUBRIA,CHRISTINE			EV2170	07/19/2022	\$ 175.00	
131402	WEBB,MICHAEL			EV2198	07/25/2022	\$ 75.00	
131416	HYSON,LUCY			EV2159	07/25/2022	\$ 175.00	
131420	HUDSON,SHERIL			S0630	07/26/2022	\$ 75.00	
131425	VAN ZANDT,ANN			S0628	07/26/2022	\$ 75.00	
131426	PINKERT,COURTNEY			S0629	07/26/2022	\$ 75.00	
131427	BROOKS,RYLIE			S0631	07/26/2022	\$ 75.00	
131428	AVILA,MARTIN						
<b>TOTAL COLLECTED \$2,405.00</b>							
<b>LESS REVERSALS \$0.00</b>							
<b>TOTAL LIABILITY \$2,405.00</b>							
<b>COUN</b>							
130607	MORALES,XAVIER ALEXANDER	VIOLATE DL RESTRICTION ON OCCUPATIONAL LICENSE	ST	WALL, CHARLES B	07/06/2022	\$ -92.00	Y
131330	BOCANEGRA,ISAAC IGNACIO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	BLANSCEIT, MERCEDES Y	07/01/2022	\$ 100.00	
131335	NIXON,HAILEE NICOLE	CHANGE LANE WHEN UNSAFE (#)	ST	WALL, CHARLES B	07/05/2022	\$ 39.00	
131337	TOSCANO,FABIAN GARCIA	NO/EXPIRED (SPECIFY) COMMERCIAL MOTOR VEHICLE INSP	ST	CAMPBELL, LARRY D	07/06/2022	\$ 92.00	
131339	MCQUEEN,RACHEL DAWN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WILSON, ANDREW J	07/06/2022	\$ 48.00	
131340	MCQUEEN,RACHEL DAWN	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	WILSON, ANDREW J	07/06/2022	\$ 92.00	
131343	PAGE,SHAWNA RENEE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	JOHNSTONE, ALAN M	07/07/2022	\$ 30.00	
131348	ARRIAGA,BRITTANY MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	07/08/2022	\$ 42.00	
131349	ESCOBAR,TORI RAE	FAIL TO IDENTIFY	SO	VIVIAN MARTINEZ	07/08/2022	\$ 92.00	
131350	RIVERA,MARCO A	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	07/08/2022	\$ 40.00	
131351	WILLSON,CLARENCE SAMUEL PAXTON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	07/11/2022	\$ 56.00	



# DISTRIBUTION

07/01/2022 TO 07/31/2022 TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
COUN								
131352	DOUGLAS,ELUAH DRAKE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2513387	07/11/2022	\$ 50.00	
131353	PENA,JORGE LUIS	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	BLANSCETT, MERCEDES Y	2512990	07/11/2022	\$ 132.30	R
131353	PENA,JORGE LUIS	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	BLANSCETT, MERCEDES Y	2512990	07/11/2022	\$ -132.30	Y
131354	PENA,JORGE LUIS	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	BLANSCETT, MERCEDES Y	2512990	07/11/2022	\$ 66.93	
131355	PENA,JORGE LUIS	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	BLANSCETT, MERCEDES Y	2512990	07/11/2022	\$ 146.07	
131357	PENA,JORGE LUIS	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	BLANSCETT, MERCEDES Y	2512989	07/11/2022	\$ 92.00	
131358	PENA,JORGE LUIS	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2513017	07/11/2022	\$ 230.00	
131359	PENA,JORGE LUIS	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	WALL, CHARLES B	2513018	07/11/2022	\$ 92.00	
131360	PENA,JORGE LUIS	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	RODRIGUEZ, STAR	2513092	07/11/2022	\$ 230.00	
131361	PENA,JORGE LUIS	OPERATE UNREGISTERED MOTOR VEHICLE	SO	RODRIGUEZ, STAR	2513093	07/11/2022	\$ 92.00	R
131361	PENA,JORGE LUIS	OPERATE UNREGISTERED MOTOR VEHICLE	SO	RODRIGUEZ, STAR	2513093	07/11/2022	\$ -92.00	Y
131363	DELAROSA,BENJAMIN ORNELES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HAYWARD, COREY	2513401	07/11/2022	\$ 44.00	
131364	PENA,JORGE LUIS	OPERATE UNREGISTERED MOTOR VEHICLE	SO	RODRIGUEZ, STAR	2513093	07/11/2022	\$ 92.00	
131365	DELGADO,JOSEPH	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2513037	07/11/2022	\$ 63.00	
131366	PRIETO,NATHANILEE EDWARD	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	2512886	07/11/2022	\$ 37.00	
131369	GARZA,FELIPE	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	NELSON, ASHLEY	2513124	07/11/2022	\$ 25.00	
131371	BEATY,CHRISTOPHER L	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513436	07/11/2022	\$ 54.00	
131372	TREVINO,PEDRO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2513440	07/11/2022	\$ 58.00	
131373	MEYER,KIMBERLY GLYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2513051	07/11/2022	\$ 44.00	
131374	KEITH,DESERIA DANIE	RIE, NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	PEDRO RAMOS II	252467	07/11/2022	\$ 27.90	
131383	SABINO,PAMELA	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	BLANSCETT, MERCEDES Y	2513108	07/13/2022	\$ 25.00	
131386	SIMSON,KORTNEY LA TRELLE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	RODRIGUEZ, STAR	2513198	07/14/2022	\$ 50.00	
131395	GAO,SHOUZHU	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513447	07/15/2022	\$ 66.00	
131396	HERNANDEZ,EVA MARIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	BLANSCETT, MERCEDES Y	2513110	07/15/2022	\$ 188.00	
131397	PEREZ,JOE J	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	SO	OBENHAUS, CHRIS	2512813	07/18/2022	\$ 137.00	

# DISTRIBUTION

07/01/2022 TO 07/31/2022      TYPE: ALL      PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
COUN								
131398	ESPINOZA,JENNIFER	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	2512844	07/18/2022	\$ 230.00	
131399	CARDENAS,BLANCA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	GERBER, SID	2512802	07/18/2022	\$ 50.00	
131400	RUIZ,JOSEPH DONACIANO	DRIVING WHILE LICENSE INVALID - DL	ST	STAFFEN,BRIAN CHRISTOPHER	2511098	07/19/2022	\$ 124.85	
131409	NEWSOM,RAENEE NICHOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	259636	07/21/2022	\$ 57.90	
131410	NEWSOM,RAENEE NICHOLE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	JOHNSTONE, ALAN M	259637	07/21/2022	\$ 56.00	
131411	FLORES,JAIME EMILIANO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513451	07/21/2022	\$ 44.00	
131412	TJERINA,ROMAN FLORES	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2513085	07/22/2022	\$ 61.00	
131415	CASTILLO,EVAN DENISE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	BLANSCEIT, MERCEDES Y	2513102	07/25/2022	\$ 50.00	
131418	HILDEBRAND,HERMAN F	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2513428	07/25/2022	\$ 172.00	
131419	HILDEBRAND,HERMAN F	DISREGARD NO PASSING ZONE (SIGN OR MARKINGS)	ST	MARTIN, TERRY JAY	2513429	07/25/2022	\$ 99.00	
131423	CASTILLO,BRIAN	FAIL TO STOP AT DESIGNATED POINT AT STOP SIGN	SO	RODRIGUEZ, STAR	2513043	07/25/2022	\$ 39.00	
131424	RANGEL,ANGEL EMMANUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513040	07/25/2022	\$ 46.00	
131429	CASTILLO,ANDY RYAN	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	RINCONES,DAKOTA	2512747	07/26/2022	\$ 172.00	
131431	BRACKENS,EVELYN	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2513213	07/27/2022	\$ 51.00	
131432	DURAN,ALYSE M	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512589	07/27/2022	\$ 19.39	
131437	RODRIGUEZ,BRIAN MARQUES	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2512986	07/29/2022	\$ 7.38	
131439	HERALD,JASON MICHAEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513316	07/29/2022	\$ 14.00	
131442	GOMEZ,JORGE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513460	07/29/2022	\$ 44.00	
131443	LOPEZ,JAGGER JOE	MINOR IN POSSESSION OF TOBACCO PRODUCT	ST	WALL, CHARLES B	2513058	07/29/2022	\$ 137.00	
131447	HAWKINS,BRANDI LADORA	DISPLAY EXPIRED DRIVER'S LICENSE	ST	WALL, CHARLES B	2513293	07/29/2022	\$ 41.00	
131448	HAWKINS,BRANDI LADORA	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	WALL, CHARLES B	2513294	07/29/2022	\$ 39.00	
TOTAL COLLECTED							\$4,167.72	
LESS REVERSALS							-\$316.30	
TOTAL LIABILITY							\$3,851.42	
131431	BRACKENS,EVELYN	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2513213	07/27/2022	\$ 10.00	
TOTAL COLLECTED							\$10.00	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$10.00	

CS

# DISTRIBUTION

07/01/2022 TO 07/31/2022      TYPE: ALL      PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS							
CS							
CVEFF	131334	LEWIS, MODESTA		EV2185	07/05/2022	\$ 10.00	
	131342	TEXAS DPS CENTRAL CASH RECEIVING		S0627	07/07/2022	\$ 10.00	
	131345	LECROY, ANTHONY C		DC9560	07/07/2022	\$ 10.00	
	131356	MARTINEZ, DALIA		EV2186	07/11/2022	\$ 10.00	
	131368	ARTEAGA, MARIA		DC9561	07/11/2022	\$ 10.00	
	131375	PEREZ, ANGELA		EV2187	07/12/2022	\$ 10.00	
	131378	MARROGUIN, MARCO		EV2188	07/13/2022	\$ 10.00	
	131379	MENDOZA, LILIANA		EV2189	07/13/2022	\$ 10.00	
	131380	LONGORIA, JAIME		EV2190	07/13/2022	\$ 10.00	
	131381	GAMMILL, KIETH		EV2191	07/13/2022	\$ 10.00	
	131382	LUNGURIA, MAGGIE		EV2192	07/13/2022	\$ 10.00	
	131384	ESCOBAR, LORENA		EV2194	07/13/2022	\$ 10.00	
	131385	PEVALTA, PATRICIA		EV2193	07/13/2022	\$ 10.00	
	131387	LOAFMAN, TESSIE N		DC9562	07/14/2022	\$ 10.00	
	131389	VALDERAS, STEVE		DC9563	07/14/2022	\$ 10.00	
	131390	VALDEZ, DOMINGO		EV2195	07/14/2022	\$ 10.00	
	131393	JONES, SCOTT RUSSELL		EV2196	07/15/2022	\$ 10.00	
	131401	HUBRIA, CHRISTINE		EV2197	07/19/2022	\$ 10.00	
	131406	COSTILLA, FRED		DC9564	07/20/2022	\$ 10.00	
	131416	HYSON, LUCY		EV2198	07/25/2022	\$ 10.00	
	131421	BALDWIN, STEPHANIE		DC9565	07/25/2022	\$ 10.00	
	131422	QUEZADA, JUAN		DC9566	07/25/2022	\$ 10.00	
	131425	VAN ZANDT, ANN		S0630	07/26/2022	\$ 10.00	
	131426	PINKERT, COURTNEY		S0628	07/26/2022	\$ 10.00	
	131427	BROOKS, RYLIE		S0629	07/26/2022	\$ 10.00	
	131428	AVILA, MARTIN		S0631	07/26/2022	\$ 10.00	
	131444	CALDWELL, MICHAEL		DC9567	07/29/2022	\$ 10.00	
TOTAL COLLECTED						\$270.00	
LESS REVERSALS						\$0.00	
TOTAL LIABILITY						\$270.00	
DDC	131329	PUSTEJOVSKY, PAYTON OLIVIA	ST	DUENES, MATTHEW	07/01/2022	\$ 10.00	
	131370	RUSSELL, CIE CHASTITY	ST	MARTIN, TERRY JAY	07/11/2022	\$ 10.00	
	131388	GARCIA, CRUZ ANTONIO	ST	DUENES, MATTHEW	07/14/2022	\$ 10.00	

# DISTRIBUTION

07/01/2022 TO 07/31/2022 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
<b>JUDGE DEREK LAWLESS</b>								
DDC	131408	SHIPLEY,KENNETH DOUGLAS	ST	PETTY, CLAYTON T	2513433	07/21/2022	\$ 10.00	
	131435	ZUNIGA,ROSEMARY	ST	HAYWARD, COREY	2513431	07/28/2022	\$ 10.00	
	131438	BELTRAN,KIMBERLY ANN	ST	DUENES, MATTHEW	2513435	07/29/2022	\$ 10.00	
						TOTAL COLLECTED	\$60.00	
						LESS REVERSALS	\$0.00	
						TOTAL LIABILITY	\$60.00	
<b>DEF</b>								
	131372	TREVINO,PEDRO	ST	JOHNSTONE, ALAN M	2513440	07/11/2022	\$ 50.00	
	131392	ORNELAS,VERONICA MICHELLE	ST	DUENES, MATTHEW	2513439	07/15/2022	\$ 13.44	
	131418	HILDEBRAND,HERMAN F	ST	MARTIN, TERRY JAY	2513428	07/25/2022	\$ 50.00	
						TOTAL COLLECTED	\$113.44	
						LESS REVERSALS	\$0.00	
						TOTAL LIABILITY	\$113.44	
<b>DPSAF</b>								
	130607	MORALES,XAVIER ALEXANDER	ST	WALL, CHARLES B	2512973	07/06/2022	\$ -5.00	Y
	131329	PUSTEJOVSKY,PAYTON OLIVIA	ST	DUENES, MATTHEW	2513410	07/01/2022	\$ 5.00	
	131332	CHARLES,CASANDRA LEIGH	ST	CAMPBELL, LARRY D	2512098	07/05/2022	\$ 0.98	
	131333	CHILDERS,PATRICE NICOLE	ST	WALL, CHARLES B	2512937	07/05/2022	\$ 3.01	
	131336	GUEVARA,ALEJANDRA-RES-	ST	PEDRO RAMOS II	244323	07/06/2022	\$ 1.40	
	131337	TOSCANO,FABIAN GARCIA	ST	CAMPBELL, LARRY D	2513415	07/06/2022	\$ 5.00	
	131339	MCQUEEN,RACHEL DAWN	ST	WILSON, ANDREW J	2513360	07/06/2022	\$ 5.00	
	131340	MCQUEEN,RACHEL DAWN	ST	WILSON, ANDREW J	2513361	07/06/2022	\$ 5.00	
	131344	PAGE,SHAWNA RENEE	ST	JOHNSTONE, ALAN M	2512102	07/07/2022	\$ 0.33	
	131346	MUNGIA,JESSICA CHAMPAGNE	ST	WALL, CHARLES B	2513304	07/07/2022	\$ 1.47	
	131348	ARRIAGA,BRITTANY MARIE	ST	DUENES, MATTHEW	2513423	07/08/2022	\$ 5.00	
	131350	RIVERA,MARCO A	ST	JOHNSTONE, ALAN M	2512845	07/08/2022	\$ 0.40	
	131351	WILLSON,CLARENCE SAMUEL PAXTON	ST	DUENES, MATTHEW	2513421	07/11/2022	\$ 5.00	
	131352	DOUGLAS,ELIJAH DRAKE	ST	MARTIN, TERRY JAY	2513387	07/11/2022	\$ 5.00	

# DISTRIBUTION

07/01/2022 TO 07/31/2022 TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
DPSAF									
	131357	PENA, JORGE LUIS	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	BLANSCETT, MERCEDES Y	2512989	07/11/2022	\$ 5.00	
	131358	PENA, JORGE LUIS	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2513017	07/11/2022	\$ 5.00	
	131359	PENA, JORGE LUIS	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	WALL, CHARLES B	2513018	07/11/2022	\$ 5.00	
	131362	MACIAS, MIGUEL ANTONIO	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	WALL, CHARLES B	2513133	07/11/2022	\$ 3.01	
	131363	DELAROSA, BENJAMIN ORNELES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HAYWARD, COREY	2513401	07/11/2022	\$ 5.00	
	131366	PRIETO, NATHANLEE EDWARD	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	2512886	07/11/2022	\$ 0.78	
	131367	ANDAZOLA HERNANDEZ, RAMON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2513167	07/11/2022	\$ 0.92	
	131370	RUSSELL, CIE CHASTITY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2513386	07/11/2022	\$ 5.00	
	131371	BEATY, CHRISTOPHER L	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513436	07/11/2022	\$ 5.00	
	131372	TREVINO, PEDRO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2513440	07/11/2022	\$ 5.00	
	131374	KEITH, DESERIA DANIE	RIDE: NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	PEDRO RAMOS II	252467	07/11/2022	\$ 5.00	
	131388	GARCIA, CRUZ ANTONIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513443	07/14/2022	\$ 5.00	
	131391	MERRILL, CASEY LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513118	07/15/2022	\$ 0.92	
	131392	ORNELAS, VERONICA MICHELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513439	07/15/2022	\$ 1.34	
	131394	GARZA, ETHAN DONOVYN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512680	07/15/2022	\$ 1.37	
	131395	GAO, SHOUZHU	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513447	07/15/2022	\$ 5.00	
	131398	ESPINOZA, JENNIFER	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	2512844	07/18/2022	\$ 1.87	
	131403	RODRIGUEZ, BRIAN MARQUES	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2512986	07/19/2022	\$ 1.78	
	131404	GONZALEZ, MICHAEL ANGELO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2511940	07/19/2022	\$ 1.03	
	131405	ZAMORA, MICHAEL STEVEN	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	PETTY, CLAYTON T	2513409	07/19/2022	\$ 4.52	
	131407	LOVE, CHRISTOPHER SID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512732	07/20/2022	\$ 2.63	
	131408	SHIPLEY, KENNETH DOUGLAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2513433	07/21/2022	\$ 5.00	
	131409	NEWSOM, RAENEE NICHOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	259636	07/21/2022	\$ 5.00	
	131410	NEWSOM, RAENEE NICHOLE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	JOHNSTONE, ALAN M	259637	07/21/2022	\$ 5.00	
	131411	FLORES, JAIME EMILIANO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513451	07/21/2022	\$ 5.00	

# DISTRIBUTION

07/01/2022 TO 07/31/2022 TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT
	JUDGE DEREK LAWLESS						
DPSAF	131412	TJERINA,ROMAN FLORES	ST	WALL, CHARLES B	2513085	07/22/2022	\$ 2.35
	131413	LEAL,ALBERTA ALICIA	ST	JOHNSTONE, ALAN M	2510462	07/22/2022	\$ 1.29
	131414	ESCOBAR,TORI RAE	ST	DUENES, MATTHEW	2513432	07/22/2022	\$ 1.84
	131417	KING,AVERN DESHUAN	ST	PETTY, CLAYTON T	2510137	07/25/2022	\$ 1.06
	131418	HILDEBRAND,HERMAN F	ST	MARTIN, TERRY JAY	2513428	07/25/2022	\$ 5.00
	131419	HILDEBRAND,HERMAN F	ST	MARTIN, TERRY JAY	2513429	07/25/2022	\$ 5.00
	131429	CASTILLO,ANDY RYAN	SO	RINCONES,DAKOTA	2512747	07/26/2022	\$ 5.00
	131430	SEARS,JASEN KENNETH	ST	WALL, CHARLES B	2512977	07/27/2022	\$ 0.83
	131432	DURAN,ALYSE M	ST	JOHNSTONE, ALAN M	2512589	07/27/2022	\$ 0.22
	131433	ALMARAZ,DANIEL P	ST	CAMPBELL, LARRY D	2513331	07/28/2022	\$ 1.51
	131435	ZUNIGA,ROSEMARY	ST	HAYWARD, COREY	2513431	07/28/2022	\$ 5.00
	131436	RODRIGUEZ,BRIAN MARQUES	ST	WALL, CHARLES B	2512986	07/29/2022	\$ 1.78
	131437	RODRIGUEZ,BRIAN MARQUES	ST	WALL, CHARLES B	2512986	07/29/2022	\$ 1.44
	131438	BELTRAN,KIMBERLY ANN	ST	DUENES, MATTHEW	2513435	07/29/2022	\$ 5.00
	131439	HERALD,JASON MICHAEL	ST	WALL, CHARLES B	2513316	07/29/2022	\$ 1.32
	131440	BRIDGES,KYLA MICHELLE	ST	WILSON, ANDREW J	2513371	07/29/2022	\$ 1.47
	131442	GOMEZ,JORGE	ST	DUENES, MATTHEW	2513460	07/29/2022	\$ 5.00
	131443	LOPEZ,JAGGER JOE	ST	WALL, CHARLES B	2513058	07/29/2022	\$ 5.00
	131445	CHARLES,CASANDRA LEIGH	ST	CAMPBELL, LARRY D	2512098	07/29/2022	\$ 0.98
	131446	CANTU,VICTOR JR	ST	DUENES, MATTHEW	2513459	07/29/2022	\$ 3.01
	131447	HAWKINS,BRANDI LADORA	ST	WALL, CHARLES B	2513293	07/29/2022	\$ 3.13
	131448	HAWKINS,BRANDI LADORA	ST	WALL, CHARLES B	2513294	07/29/2022	\$ 5.00
	131449	ROBLEDO,IRIS LORAIN	ST	DUENES, MATTHEW	2513426	07/29/2022	\$ 2.21
						TOTAL COLLECTED	\$197.20
						LESS REVERSALS	\$5.00
						TOTAL LIABILITY	\$192.20
IDR	131336	GUEVARA,ALEJANDRA-RES-	ST	PEDRO RAMOS II	244323	07/06/2022	\$ 0.56
	131338	MATA,JONATHAN EDWARD	SO	RODRIGUEZ, STAR	2513419	07/06/2022	\$ 1.45

# DISTRIBUTION

07/01/2022 TO 07/31/2022      TYPE: ALL      PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
IDR	131374	KEITH, DESERIA DANIE	ST	PEDRO RAMOS II	252467	07/11/2022	\$ 2.00	
	131409	NEWSOM, RAENEE NICHOLE	ST	JOHNSTONE, ALAN M	259636	07/21/2022	\$ 2.00	
	131410	NEWSOM, RAENEE NICHOLE	ST	JOHNSTONE, ALAN M	259637	07/21/2022	\$ 2.00	
	131413	LEAL, ALBERTA ALICIA	ST	JOHNSTONE, ALAN M	2510462	07/22/2022	\$ 0.51	
	131417	KING, AVERN DESHUAN	ST	PETTY, CLAYTON T	2510137	07/25/2022	\$ 0.42	
TOTAL COLLECTED							<b>\$8.94</b>	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							<b>\$8.94</b>	
ILF	131334	LEWIS, MODESTA			EV2185	07/05/2022	\$ 6.00	
	131342	TEXAS DPS CENTRAL CASH RECEIVING			S0627	07/07/2022	\$ 6.00	
	131345	LECROY, ANTHONY C			DC9560	07/07/2022	\$ 6.00	
	131356	MARTINEZ, DALIA			EV2186	07/11/2022	\$ 6.00	
	131368	ARTEAGA, MARIA			DC9561	07/11/2022	\$ 6.00	
	131375	PEREZ, ANGELA			EV2187	07/12/2022	\$ 6.00	
	131378	MARROGUIN, MARCO			EV2188	07/13/2022	\$ 6.00	
	131379	MENDOZA, LILIANA			EV2189	07/13/2022	\$ 6.00	
	131380	LONGORIA, JAIME			EV2190	07/13/2022	\$ 6.00	
	131381	GAMMILL, KIETH			EV2191	07/13/2022	\$ 6.00	
	131382	LUNGURIA, MAGGIE			EV2192	07/13/2022	\$ 6.00	
	131384	ESCOBAR, LORENA			EV2194	07/13/2022	\$ 6.00	
	131385	PEVALTA, PATRICIA			EV2193	07/13/2022	\$ 6.00	
	131387	LOAFMAN, TESSIE N			DC9562	07/14/2022	\$ 6.00	
	131389	VALDERAS, STEVE			DC9563	07/14/2022	\$ 6.00	
	131390	VALDEZ, DOMINGO			EV2195	07/14/2022	\$ 6.00	
	131393	JONES, SCOTT RUSSELL			EV2196	07/15/2022	\$ 6.00	
	131401	HUBRIA, CHRISTINE			EV2197	07/19/2022	\$ 6.00	
	131406	COSTILLA, FRED			DC9564	07/20/2022	\$ 6.00	
	131416	HYSON, LUCY			EV2198	07/25/2022	\$ 6.00	
	131421	BALDWIN, STEPHANIE			DC9565	07/25/2022	\$ 6.00	
	131422	QUEZADA, JUAN			DC9566	07/25/2022	\$ 6.00	
	131425	VAN ZANDT, ANN			S0630	07/26/2022	\$ 6.00	
	131426	PINKERT, COURTNEY			S0628	07/26/2022	\$ 6.00	

# DISTRIBUTION

07/01/2022 TO 07/31/2022 TYPE: ALL PAY TYPES: CKODE R

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT
JUDGE DEREK LAWLESS								
ILF								
	131427	BROOKS, RYLIE				S0629	07/26/2022	\$ 6.00
	131428	AVILA, MARTIN				S0631	07/26/2022	\$ 6.00
	131444	CALDWELL, MICHAEL				DC9567	07/29/2022	\$ 6.00
								TOTAL COLLECTED \$162.00
								LESS REVERSALS \$0.00
								TOTAL LIABILITY \$162.00
JCS								
	131334	LEWIS, MODESTA				EV2185	07/05/2022	\$ 25.00
	131342	TEXAS DPS CENTRAL CASH RECEIVING				S0627	07/07/2022	\$ 25.00
	131345	LECROY, ANTHONY C				DC9560	07/07/2022	\$ 25.00
	131356	MARTINEZ, DALIA				EV2186	07/11/2022	\$ 25.00
	131368	ARTEAGA, MARIA				DC9561	07/11/2022	\$ 25.00
	131375	PEREZ, ANGELA				EV2187	07/12/2022	\$ 25.00
	131378	MARROGUIN, MARCO				EV2188	07/13/2022	\$ 25.00
	131379	MENDOZA, LILIANA				EV2189	07/13/2022	\$ 25.00
	131380	LONGORIA, JAIME				EV2190	07/13/2022	\$ 25.00
	131381	GAMMILL, KIETH				EV2191	07/13/2022	\$ 25.00
	131382	LUNGURIA, MAGGIE				EV2192	07/13/2022	\$ 25.00
	131384	ESCOBAR, LORENA				EV2194	07/13/2022	\$ 25.00
	131385	PEVALTA, PATRICIA				EV2193	07/13/2022	\$ 25.00
	131387	LOAFMAN, TESSIE N				DC9562	07/14/2022	\$ 25.00
	131389	VALDERAS, STEVE				DC9563	07/14/2022	\$ 25.00
	131390	VALDEZ, DOMINGO				EV2195	07/14/2022	\$ 25.00
	131393	JONES, SCOTT RUSSELL				EV2196	07/15/2022	\$ 25.00
	131401	HUBRIA, CHRISTINE				EV2197	07/19/2022	\$ 25.00
	131406	COSTILLA, FRED				DC9564	07/20/2022	\$ 25.00
	131416	HYSON, LUCY				EV2198	07/25/2022	\$ 25.00
	131421	BALDWIN, STEPHANIE				DC9565	07/25/2022	\$ 25.00
	131422	QUEZADA, JUAN				DC9566	07/25/2022	\$ 25.00
	131425	VAN ZANDT, ANN				S0630	07/26/2022	\$ 25.00
	131426	PINKERT, COURTNEY				S0628	07/26/2022	\$ 25.00
	131427	BROOKS, RYLIE				S0629	07/26/2022	\$ 25.00
	131428	AVILA, MARTIN				S0631	07/26/2022	\$ 25.00
	131444	CALDWELL, MICHAEL				DC9567	07/29/2022	\$ 25.00
								TOTAL COLLECTED \$675.00
								LESS REVERSALS \$0.00
								TOTAL LIABILITY \$675.00



# DISTRIBUTION

TYPE: ALL PAY TYPES: CKODE R

07/01/2022 TO 07/31/2022

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT
JUDGE DEREK LAWLESS								
JCS								
JCTF								
131336		GUEVARA,ALEJANDRA-RES-	SPEEDING 10 PERCENT OR MORE ABOVE POSTED SPEED LIM	ST	PEDRO RAMOS II	244323	07/06/2022	\$ 1.12
131338		MATA,JONATHAN EDWARD	FAILED TO MAINTAIN FINANCIAL RESPONSIBILITY	SO	RODRIGUEZ, STAR	2513419	07/06/2022	\$ 2.90
131374		KEITH,DESERIA DANIE	RIDE; NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	PEDRO RAMOS II	252467	07/11/2022	\$ 4.00
131409		NEWSOM,RAENEE NICHOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	259636	07/21/2022	\$ 4.00
131410		NEWSOM,RAENEE NICHOLE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	JOHNSTONE, ALAN M	259637	07/21/2022	\$ 4.00
131413		LEAL,ALBERTA ALICIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2510462	07/22/2022	\$ 1.03
131417		KING,AVERN DESHUAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2510137	07/25/2022	\$ 0.84
TOTAL COLLECTED								\$17.89
LESS REVERSALS								\$0.00
TOTAL LIABILITY								\$17.89
JEF								
131334		LEWIS,MODESTA				EV2185	07/05/2022	\$ 5.00
131342		TEXAS DPS CENTRAL CASH RECEIVING				S0627	07/07/2022	\$ 5.00
131345		LECROY,ANTHONY C				DC9560	07/07/2022	\$ 5.00
131356		MARTINEZ,DALIA				EV2186	07/11/2022	\$ 5.00
131368		ARTEAGA,MARIA				DC9561	07/11/2022	\$ 5.00
131375		PEREZ,ANGELA				EV2187	07/12/2022	\$ 5.00
131378		MARROGUIN,MARCO				EV2188	07/13/2022	\$ 5.00
131379		MENDOZA,LILIANA				EV2189	07/13/2022	\$ 5.00
131380		LONGORIA,JAIME				EV2190	07/13/2022	\$ 5.00
131381		GAMMILL,KIETH				EV2191	07/13/2022	\$ 5.00
131382		LUNGURIA,MAGGIE				EV2192	07/13/2022	\$ 5.00
131384		ESCOBAR,LORENA				EV2194	07/13/2022	\$ 5.00
131385		PEVALTA,PATRICIA				EV2193	07/13/2022	\$ 5.00
131387		LOAFMAN,TESSIE N				DC9562	07/14/2022	\$ 5.00
131389		VALDERAS,STEVE				DC9563	07/14/2022	\$ 5.00
131390		VALDEZ,DOMINGO				EV2195	07/14/2022	\$ 5.00
131393		JONES,SCOTT RUSSELL				EV2196	07/15/2022	\$ 5.00
131401		HUBRIA,CHRISTINE				EV2197	07/19/2022	\$ 5.00
131406		COSTILLA,FRED				DC9564	07/20/2022	\$ 5.00
131416		HYSON,LUCY				EV2198	07/25/2022	\$ 5.00

# DISTRIBUTION

07/01/2022 TO 07/31/2022 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY OFFICER	CASE	DATE	AMOUNT	R
<b>JUDGE DEREK LAWLESS</b>							
<b>JEF</b>							
131421	BALDWIN,STEPHANIE			DC9565	07/25/2022	\$ 5.00	
131422	QUEZADA,JUAN			DC9566	07/25/2022	\$ 5.00	
131425	VAN ZANDT,ANN			S0630	07/26/2022	\$ 5.00	
131426	PINKERT,COURTNEY			S0628	07/26/2022	\$ 5.00	
131427	BROOKS,RYLIE			S0629	07/26/2022	\$ 5.00	
131428	AVILA,MARTIN			S0631	07/26/2022	\$ 5.00	
131444	CALDWELL,MICHAEL			DC9567	07/29/2022	\$ 5.00	
<b>TOTAL COLLECTED \$135.00</b>							
<b>LESS REVERSALS \$0.00</b>							
<b>TOTAL LIABILITY \$135.00</b>							
<b>JRF</b>							
131336	GUEVARA,ALEJANDRA-RES-	SPEEDING 10 PERCENT OR MORE ABOVE POSTED SPEED LIM	ST	244323	07/06/2022	\$ 1.12	
131338	MATA,JONATHAN EDWARD	FAILED TO MAINTAIN FINANCIAL RESPONSIBILITY	SO	2513419	07/06/2022	\$ 2.90	
131374	KEITH,DESERIA DANIE	RIDE; NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	252467	07/11/2022	\$ 4.00	
131409	NEWSOM,RAENEE NICHOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	259636	07/21/2022	\$ 4.00	
131410	NEWSOM,RAENEE NICHOLE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	259637	07/21/2022	\$ 4.00	
131413	LEAL,ALBERTA ALICIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	2510462	07/22/2022	\$ 1.03	
131417	KING,AVERN DESHUAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	2510137	07/25/2022	\$ 0.84	
<b>TOTAL COLLECTED \$17.89</b>							
<b>LESS REVERSALS \$0.00</b>							
<b>TOTAL LIABILITY \$17.89</b>							
<b>JSF</b>							
131336	GUEVARA,ALEJANDRA-RES-	SPEEDING 10 PERCENT OR MORE ABOVE POSTED SPEED LIM	ST	244323	07/06/2022	\$ 1.51	
131338	MATA,JONATHAN EDWARD	FAILED TO MAINTAIN FINANCIAL RESPONSIBILITY	SO	2513419	07/06/2022	\$ 3.91	
131374	KEITH,DESERIA DANIE	RIDE; NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	252467	07/11/2022	\$ 5.40	
131409	NEWSOM,RAENEE NICHOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	259636	07/21/2022	\$ 5.40	
131410	NEWSOM,RAENEE NICHOLE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	259637	07/21/2022	\$ 5.40	
131413	LEAL,ALBERTA ALICIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	2510462	07/22/2022	\$ 1.39	
131417	KING,AVERN DESHUAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	2510137	07/25/2022	\$ 1.14	
<b>TOTAL COLLECTED \$24.15</b>							
<b>LESS REVERSALS \$0.00</b>							

# DISTRIBUTION

07/01/2022 TO 07/31/2022

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
JSF									
JSFC									
	131336	GUEVARA,ALEJANDRA-RES-	SPEEDING 10 PERCENT OR MORE ABOVE POSTED SPEED LIM	ST	PEDRO RAMOS II	244323	07/06/2022	\$ 0.17	
	131338	MATA,JONATHAN EDWARD	FAILED TO MAINTAIN FINANCIAL RESPONSIBILITY	SO	RODRIGUEZ, STAR	2513419	07/06/2022	\$ 0.43	
	131374	KEITH,DESERIA DANIE	RIDE: NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	PEDRO RAMOS II	252467	07/11/2022	\$ 0.60	
	131409	NEWSOM,RANEEE NICHOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	259636	07/21/2022	\$ 0.60	
	131410	NEWSOM,RANEEE NICHOLE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	JOHNSTONE, ALAN M	259637	07/21/2022	\$ 0.60	
	131413	LEAL,ALBERTA ALICIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2510462	07/22/2022	\$ 0.16	
	131417	KING,AVERN DESHUAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2510137	07/25/2022	\$ 0.13	
								TOTAL COLLECTED	\$2.69
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$2.69
LAF									
	131334	LEWIS,MODESTA				EV2185	07/05/2022	\$ 3.00	
	131342	TEXAS DPS CENTRAL CASH RECEIVING				S0627	07/07/2022	\$ 3.00	
	131345	LECROY,ANTHONY C				DC9560	07/07/2022	\$ 3.00	
	131356	MARTINEZ,DALIA				EV2186	07/11/2022	\$ 3.00	
	131368	ARTEAGA,MARIA				DC9561	07/11/2022	\$ 3.00	
	131375	PEREZ,ANGELA				EV2187	07/12/2022	\$ 3.00	
	131378	MARROGUIN,MARCO				EV2188	07/13/2022	\$ 3.00	
	131379	MENDOZA,LILIANA				EV2189	07/13/2022	\$ 3.00	
	131380	LONGORIA,JAIME				EV2190	07/13/2022	\$ 3.00	
	131381	GAMMILL,KIETH				EV2191	07/13/2022	\$ 3.00	
	131382	LUNGURIA,MAGGIE				EV2192	07/13/2022	\$ 3.00	
	131384	ESCOBAR,LORENA				EV2194	07/13/2022	\$ 3.00	
	131385	PEVALTA,PATRICIA				EV2193	07/13/2022	\$ 3.00	
	131387	LOAFMAN,TESSIE N				DC9562	07/14/2022	\$ 3.00	
	131389	VALDERAS,STEVE				DC9563	07/14/2022	\$ 3.00	
	131390	VALDEZ,DOMINGO				EV2195	07/14/2022	\$ 3.00	
	131393	JONES,SCOTT RUSSELL				EV2196	07/15/2022	\$ 3.00	
	131401	HUBRIA,CHRISTINE				EV2197	07/19/2022	\$ 3.00	
	131406	COSTILLA,FRED				DC9564	07/20/2022	\$ 3.00	

# DISTRIBUTION

07/01/2022 TO 07/31/2022 TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
LAF								
131416	HYSON,LUCY				EV2198	07/25/2022	\$ 3.00	
131421	BALDWIN,STEPHANIE				DC9565	07/25/2022	\$ 3.00	
131422	QUEZADA,JUAN				DC9566	07/25/2022	\$ 3.00	
131425	VAN ZANDT,ANN				S0630	07/26/2022	\$ 3.00	
131426	PINKERT,COURTNEY				S0628	07/26/2022	\$ 3.00	
131427	BROOKS,RYLIE				S0629	07/26/2022	\$ 3.00	
131428	AVILA,MARTIN				S0631	07/26/2022	\$ 3.00	
131444	CALDWELL,MICHAEL				DC9567	07/29/2022	\$ 3.00	
TOTAL COLLECTED							<b>\$81.00</b>	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							<b>\$81.00</b>	
LCCC								
130607	MORALES,XAVIER ALEXANDER	VIOLATE DL RESTRICTION ON OCCUPATIONAL LICENSE	ST	WALL, CHARLES B	2512973	07/06/2022	\$ -14.00	Y
131329	PUSTEJOVSKY,PAYTON OLIVIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513410	07/01/2022	\$ 14.00	
131332	CHARLES,CASANDRA LEIGH	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CAMPBELL, LARRY D	2512098	07/05/2022	\$ 2.75	
131333	CHILDERS,PATRICE NICOLE	MINOR IN POSSESSION OF TOBACCO PRODUCT	ST	WALL, CHARLES B	2512937	07/05/2022	\$ 8.43	
131337	TOSCANO,FABIAN GARCIA	NO/EXPIRED (SPECIFY) COMMERCIAL MOTOR VEHICLE INSP	ST	CAMPBELL, LARRY D	2513415	07/06/2022	\$ 14.00	
131339	MCQUEEN,RACHEL DAWN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WILSON, ANDREW J	2513360	07/06/2022	\$ 14.00	
131340	MCQUEEN,RACHEL DAWN	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	WILSON, ANDREW J	2513361	07/06/2022	\$ 14.00	
131344	PAGE,SHAWNA RENEE	FAIL TO CONTROL SPEED (#)	ST	JOHNSTONE, ALAN M	2512102	07/07/2022	\$ 0.93	
131346	MUNGIA,JESSICA CHAMPAGNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513304	07/07/2022	\$ 4.12	
131348	ARRIAGA,BRITTANY MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513423	07/08/2022	\$ 14.00	
131349	ESCOBAR,TORI RAE	FAIL TO IDENTIFY	SO	VIVIAN MARTINEZ	2513376	07/08/2022	\$ 5.56	
131350	RIVERA,MARCO A	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512845	07/08/2022	\$ 1.13	
131351	WILLSON,CLARENCE SAMUEL PAXTON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513421	07/11/2022	\$ 14.00	
131352	DOUGLAS,ELIJAH DRAKE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2513387	07/11/2022	\$ 14.00	
131357	PENA,JORGE LUIS	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	BLANSCETT, MERCEDES Y	2512989	07/11/2022	\$ 14.00	
131358	PENA,JORGE LUIS	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2513017	07/11/2022	\$ 14.00	
131359	PENA,JORGE LUIS	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	WALL, CHARLES B	2513018	07/11/2022	\$ 14.00	

# DISTRIBUTION

07/01/2022 TO 07/31/2022 TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
		JUDGE DEREK LAWLESS							
		LCCC							
131360		PENA, JORGE LUIS	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	RODRIGUEZ, STAR	2513092	07/11/2022	\$ 14.00	R
131361		PENA, JORGE LUIS	OPERATE UNREGISTERED MOTOR VEHICLE	SO	RODRIGUEZ, STAR	2513093	07/11/2022	\$ 14.00	R
131361		PENA, JORGE LUIS	OPERATE UNREGISTERED MOTOR VEHICLE	SO	RODRIGUEZ, STAR	2513093	07/11/2022	\$ -14.00	Y
131362		MACIAS, MIGUEL ANTONIO	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	WALL, CHARLES B	2513133	07/11/2022	\$ 8.43	
131363		DELAROSA, BENJAMIN ORNELES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HAYWARD, COREY	2513401	07/11/2022	\$ 14.00	
131364		PENA, JORGE LUIS	OPERATE UNREGISTERED MOTOR VEHICLE	SO	RODRIGUEZ, STAR	2513093	07/11/2022	\$ 14.00	
131366		PRIETO, NATHAN LEE EDWARD	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	2512886	07/11/2022	\$ 2.19	
131367		ANDAZOLA, HERNANDEZ, RAMON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2513167	07/11/2022	\$ 2.57	
131370		RUSSELL, CIE CHASTITY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2513386	07/11/2022	\$ 14.00	
131371		BEATY, CHRISTOPHER L	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513436	07/11/2022	\$ 14.00	
131372		TREVINO, PEDRO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2513440	07/11/2022	\$ 14.00	
131388		GARCIA, CRUZ ANTONIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513443	07/14/2022	\$ 14.00	
131391		MERRILL, CASEY LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513118	07/15/2022	\$ 2.57	
131392		ORNELAS, VERONICA MICHELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513439	07/15/2022	\$ 3.76	
131394		GARZA, ETHAN DONOVN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512680	07/15/2022	\$ 3.85	
131395		GAO, SHOZHU	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513447	07/15/2022	\$ 14.00	
131397		PEREZ, JOE J	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	SO	OBENHAUS, CHRIS	2512813	07/18/2022	\$ 5.57	
131398		ESPINOZA, JENNIFER	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	2512844	07/18/2022	\$ 5.23	
131403		RODRIGUEZ, BRIAN MARQUES	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2512986	07/19/2022	\$ 4.99	
131404		GONZALEZ, MICHAEL ANGELO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2511940	07/19/2022	\$ 2.90	
131405		ZAMORA, MICHAEL STEVEN	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	PETTY, CLAYTON T	2513409	07/19/2022	\$ 12.65	
131407		LOVE, CHRISTOPHER SID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512732	07/20/2022	\$ 7.38	
131408		SHIPLEY, KENNETH DOUGLAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2513433	07/21/2022	\$ 14.00	
131411		FLORES, JAIME EMILIANO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513451	07/21/2022	\$ 14.00	
131412		TJERINA, ROMAN FLORES	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2513085	07/22/2022	\$ 6.58	
131414		ESCOBAR, TORI RAE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513432	07/22/2022	\$ 5.15	
131418		HILDEBRAND, HERMAN F	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2513428	07/25/2022	\$ 14.00	

# DISTRIBUTION

07/01/2022 TO 07/31/2022 TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
LCCC								
131419	HILDEBRAND,HERMAN F	DISREGARD NO PASSING ZONE (SIGN OR MARKINGS)	ST	MARTIN, TERRY JAY	2513429	07/25/2022	\$ 14.00	
131423	CASTILLO,BRIAN	FAIL TO STOP AT DESIGNATED POINT AT STOP SIGN	SO	RODRIGUEZ, STAR	2513043	07/25/2022	\$ 1.13	
131429	CASTILLO,ANDY RYAN	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	RINCONES,DAKOTA	2512747	07/26/2022	\$ 14.00	
131430	SEARS,JASEN KENNETH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2512977	07/27/2022	\$ 2.33	
131431	BRACKENS,EVELYN	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2513213	07/27/2022	\$ 7.00	
131432	DURAN,ALYSE M	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512589	07/27/2022	\$ 0.62	
131433	ALMARAZ,DANIEL P	OB-IMATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	2513331	07/28/2022	\$ 4.22	
131435	ZUNIGA,ROSEMARY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HAYWARD, COREY	2513431	07/28/2022	\$ 14.00	
131436	RODRIGUEZ,BRIAN MARQUES	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2512986	07/29/2022	\$ 4.98	
131437	RODRIGUEZ,BRIAN MARQUES	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2512986	07/29/2022	\$ 4.03	
131438	BELTRAN,KIMBERLY ANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513435	07/29/2022	\$ 14.00	
131439	HERALD,JASON MICHAEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513316	07/29/2022	\$ 3.71	
131440	BRIDGES,KYLA MICHELLE	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	WILSON, ANDREW J	2513371	07/29/2022	\$ 4.12	
131442	GOMEZ,JORGE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513460	07/29/2022	\$ 14.00	
131443	LOPEZ,JAGGER JOE	MINOR IN POSSESSION OF TOBACCO PRODUCT	ST	WALL, CHARLES B	2513058	07/29/2022	\$ 14.00	
131445	CHARLES,CASANDRA LEIGH	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CAMPBELL, LARRY D	2512098	07/29/2022	\$ 2.74	
131446	CANTU,VICTOR JR	OPEN CONTAINER IN MOTOR VEHICLE - PASSENGER (#)	ST	DUENES, MATTHEW	2513459	07/29/2022	\$ 8.43	
131447	HAWKINS,BRANDI LADORA	DISPLAY EXPIRED DRIVER'S LICENSE	ST	WALL, CHARLES B	2513293	07/29/2022	\$ 8.78	
131448	HAWKINS,BRANDI LADORA	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	WALL, CHARLES B	2513294	07/29/2022	\$ 14.00	
131449	ROBLEDO,IRIS LORAIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513426	07/29/2022	\$ 6.18	
							TOTAL COLLECTED	\$561.01
							LESS REVERSALS	-\$28.00
							TOTAL LIABILITY	\$533.01
MVF								
131336	GUEVARA,ALEJANDRA-RES-	SPEEDING 10 PERCENT OR MORE ABOVE POSTED SPEED LIM	ST	PEDRO RAMOS II	244323	07/06/2022	\$ 0.03	
131374	KEITH,DESERIA DANIE	RIE; NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	PEDRO RAMOS II	252467	07/11/2022	\$ 0.10	
131409	NEWSOM,RAENEE NICHOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	259636	07/21/2022	\$ 0.10	

# DISTRIBUTION

07/10/2022 TO 07/31/2022 TYPE: ALL

PAY TYPES: CKODE R

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT
JUDGE DEREK LAWLESS								
MVF	131413	LEAL,ALBERTA ALICIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2510462	07/22/2022	\$ 0.03
	131417	KING,AVERN DESHUAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2510137	07/25/2022	\$ 0.02
			TOTAL COLLECTED					\$0.28
			LESS REVERSALS					\$0.00
			TOTAL LIABILITY					\$0.28
OM20	131353	PENA,JORGE LUIS	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	BLANSCEIT, MERCEDES Y	2512990	07/11/2022	\$ 10.00
	131353	PENA,JORGE LUIS	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	BLANSCEIT, MERCEDES Y	2512990	07/11/2022	\$ -10.00
	131354	PENA,JORGE LUIS	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	BLANSCEIT, MERCEDES Y	2512990	07/11/2022	\$ 10.00
	131357	PENA,JORGE LUIS	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	BLANSCEIT, MERCEDES Y	2512989	07/11/2022	\$ 10.00
	131358	PENA,JORGE LUIS	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2513017	07/11/2022	\$ 10.00
	131359	PENA,JORGE LUIS	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	WALL, CHARLES B	2513018	07/11/2022	\$ 10.00
	131360	PENA,JORGE LUIS	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	RODRIGUEZ, STAR	2513092	07/11/2022	\$ 10.00
	131361	PENA,JORGE LUIS	OPERATE UNREGISTERED MOTOR VEHICLE	SO	RODRIGUEZ, STAR	2513093	07/11/2022	\$ 10.00
	131361	PENA,JORGE LUIS	OPERATE UNREGISTERED MOTOR VEHICLE	SO	RODRIGUEZ, STAR	2513093	07/11/2022	\$ -10.00
	131364	PENA,JORGE LUIS	OPERATE UNREGISTERED MOTOR VEHICLE	SO	RODRIGUEZ, STAR	2513093	07/11/2022	\$ 10.00
	131394	GARZA,ETHAN DONOVN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512680	07/15/2022	\$ 2.75
	131397	PEREZ,JOE J	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	SO	OBEHHAUS, CHRIS	2512813	07/18/2022	\$ 10.00
	131403	RODRIGUEZ,BRIAN MARQUES	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2512986	07/19/2022	\$ 3.56
	131407	LOVE,CHRISTOPHER SID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512732	07/20/2022	\$ 5.28
	131429	CASTILLO,ANDY RYAN	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	RINCONES,DAKOTA	2512747	07/26/2022	\$ 10.00
	131430	SEARS,JASEN KENNETH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2512977	07/27/2022	\$ 2.64
	131432	DURAN,ALYSE M	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512589	07/27/2022	\$ 0.78
	131436	RODRIGUEZ,BRIAN MARQUES	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2512986	07/29/2022	\$ 3.56
	131437	RODRIGUEZ,BRIAN MARQUES	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2512986	07/29/2022	\$ 2.88
	131443	LOPEZ,JAGGER JOE	MINOR IN POSSESSION OF TOBACCO PRODUCT	ST	WALL, CHARLES B	2513058	07/29/2022	\$ 10.00
			TOTAL COLLECTED					\$131.45
			LESS REVERSALS					\$20.00
			TOTAL LIABILITY					\$111.45

# DISTRIBUTION

07/01/2022 TO 07/31/2022

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
OM20								
PAW								
131434	DELGADO JR, FRANKIE	NO FISHING LICENSE	PW	SPENCER, DREW	2512964	07/28/2022	\$ 50.00	
						TOTAL COLLECTED	\$50.00	
						LESS REVERSALS	\$0.00	
						TOTAL LIABILITY	\$50.00	
PER								
131332	CHARLES, CASANDRA LEIGH	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CAMPBELL, LARRY D	2512098	07/05/2022	\$ 5.77	
131336	GUEVARA, ALEJANDRA-RES-	SPEEDING 10 PERCENT OR MORE ABOVE POSTED SPEED LIM	ST	PEDRO RAMOS II	244323	07/06/2022	\$ 13.66	
131353	PENA, JORGE LUIS	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	BLANSCETT, MERCEDES Y	2512990	07/11/2022	\$ 42.70	R
131353	PENA, JORGE LUIS	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	BLANSCETT, MERCEDES Y	2512990	07/11/2022	\$ -42.70	Y
131354	PENA, JORGE LUIS	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	BLANSCETT, MERCEDES Y	2512990	07/11/2022	\$ 23.07	
131355	PENA, JORGE LUIS	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	BLANSCETT, MERCEDES Y	2512990	07/11/2022	\$ 43.83	
131357	PENA, JORGE LUIS	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	BLANSCETT, MERCEDES Y	2512989	07/11/2022	\$ 55.50	
131358	PENA, JORGE LUIS	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2513017	07/11/2022	\$ 96.90	
131359	PENA, JORGE LUIS	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	WALL, CHARLES B	2513018	07/11/2022	\$ 55.50	
131360	PENA, JORGE LUIS	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	RODRIGUEZ, STAR	2513092	07/11/2022	\$ 96.90	
131361	PENA, JORGE LUIS	OPERATE UNREGISTERED MOTOR VEHICLE	SO	RODRIGUEZ, STAR	2513093	07/11/2022	\$ 55.50	R
131361	PENA, JORGE LUIS	OPERATE UNREGISTERED MOTOR VEHICLE	SO	RODRIGUEZ, STAR	2513093	07/11/2022	\$ -55.50	Y
131364	PENA, JORGE LUIS	OPERATE UNREGISTERED MOTOR VEHICLE	SO	RODRIGUEZ, STAR	2513093	07/11/2022	\$ 55.50	
131374	KEITH, DESERIA DANIE	RIDE; NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	PEDRO RAMOS II	252467	07/11/2022	\$ 54.00	
131394	GARZA, ETHAN DONOVYN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512680	07/15/2022	\$ 16.15	
131397	PEREZ, JOE J	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	SO	OBEHHAUS, CHRIS	2512813	07/18/2022	\$ 69.00	
131400	RUIZ, JOSEPH DONACIANO	DRIVING WHILE LICENSE INVALID - DL	ST	STAFFEN, BRIAN CHRISTOPHER	2511098	07/19/2022	\$ 37.45	
131403	RODRIGUEZ, BRIAN MARQUES	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2512986	07/19/2022	\$ 11.54	
131404	GONZALEZ, MICHAEL ANGELO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2511940	07/19/2022	\$ 11.54	
131407	LOVE, CHRISTOPHER SID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512732	07/20/2022	\$ 23.08	



# DISTRIBUTION

07/01/2022 TO 07/31/2022 TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R	
JUDGE DEREK LAWLLESS									
PER									
131409	NEWSOM,RAENEE NICHOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	259636	07/21/2022	\$ 72.00		
131410	NEWSOM,RAENEE NICHOLE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	JOHNSTONE, ALAN M	259637	07/21/2022	\$ 61.50		
131413	LEAL,ALBERTA ALICIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2510462	07/22/2022	\$ 11.54		
131417	KING,AVERN DESHUAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2510137	07/25/2022	\$ 11.54		
131429	CASTILLO,ANDY RYAN	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	RINCONES,DAKOTA	2512747	07/26/2022	\$ 95.40		
131430	SEARS,JASEN KENNETH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2512977	07/27/2022	\$ 11.54		
131432	DURAN,ALYSE M	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512589	07/27/2022	\$ 9.23		
131436	RODRIGUEZ,BRIAN MARQUES	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2512986	07/29/2022	\$ 11.54		
131437	RODRIGUEZ,BRIAN MARQUES	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2512986	07/29/2022	\$ 11.54		
131443	LOPEZ,JAGGER JOE	MINOR IN POSSESSION OF TOBACCO PRODUCT	ST	WALL, CHARLES B	2513058	07/29/2022	\$ 84.00		
131445	CHARLES,CASANDRA LEIGH	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CAMPBELL, LARRY D	2512098	07/29/2022	\$ 5.77		
							TOTAL COLLECTED	\$1,153.19	
							LESS REVERSALS	-\$98.29	
							TOTAL LIABILITY	\$1,054.99	
REFUN									
131341	MORALES,XAVIER ALEXANDER	VIOLATE DL RESTRICTION ON OCCUPATIONAL LICENSE	ST	WALL, CHARLES B	2512973	07/06/2022	\$ 175.00		
							TOTAL COLLECTED	\$175.00	
							LESS REVERSALS	\$0.00	
							TOTAL LIABILITY	\$175.00	
RES									
131336	GUEVARA,ALEJANDRA-RES-	SPEEDING 10 PERCENT OR MORE ABOVE POSTED SPEED LIM	ST	PEDRO RAMOS II	244323	07/06/2022	\$ 8.38		
131374	KEITH,DESERIA DANIE	RIDE: NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	PEDRO RAMOS II	252467	07/11/2022	\$ 30.00		
131409	NEWSOM,RAENEE NICHOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	259636	07/21/2022	\$ 30.00		
131410	NEWSOM,RAENEE NICHOLE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	JOHNSTONE, ALAN M	259637	07/21/2022	\$ 30.00		
131417	KING,AVERN DESHUAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2510137	07/25/2022	\$ 6.34		
							TOTAL COLLECTED	\$104.72	
							LESS REVERSALS	\$0.00	
							TOTAL LIABILITY	\$104.72	
SCCC									
130607	MORALES,XAVIER ALEXANDER	VIOLATE DL RESTRICTION ON OCCUPATIONAL LICENSE	ST	WALL, CHARLES B	2512973	07/06/2022	\$ -62.00	Y	

# DISTRIBUTION

07/01/2022 TO 07/31/2022 TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
SCCC									
	131329	PUSTEJOVSKY,PAYTON OLIVIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513410	07/01/2022	\$ 62.00	
	131332	CHARLES,CASANDRA LEIGH	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CAMPBELL, LARRY D	2512098	07/05/2022	\$ 12.17	
	131333	CHILDERS,PATRICE NICOLE	MINOR IN POSSESSION OF TOBACCO PRODUCT	ST	WALL, CHARLES B	2512937	07/05/2022	\$ 37.35	
	131337	TOSCANO,FABIAN GARCIA	NO/EXPIRED (SPECIFY) COMMERCIAL MOTOR VEHICLE INSP	ST	CAMPBELL, LARRY D	2513415	07/06/2022	\$ 62.00	
	131339	MCQUEEN,RACHEL DAWN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WILSON, ANDREW J	2513360	07/06/2022	\$ 62.00	
	131340	MCQUEEN,RACHEL DAWN	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	WILSON, ANDREW J	2513361	07/06/2022	\$ 62.00	
	131344	PAGE,SHAWNA RENEE	FAIL TO CONTROL SPEED (#)	ST	JOHNSTONE, ALAN M	2512102	07/07/2022	\$ 4.10	
	131346	MUNGIA,JESSICA CHAMPAGNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513304	07/07/2022	\$ 18.23	
	131348	ARRIAGA,BRITTANY MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513423	07/08/2022	\$ 62.00	
	131349	ESCOBAR,TORI RAE	FAIL TO IDENTIFY	SO	VIVIAN MARTINEZ	2513376	07/08/2022	\$ 24.65	
	131350	RIVERA,MARCO A	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512845	07/08/2022	\$ 5.01	
	131351	WILLSON,CLARENCE SAMUEL PAXTON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513421	07/11/2022	\$ 62.00	
	131352	DOUGLAS,ELIJAH DRAKE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2513387	07/11/2022	\$ 62.00	
	131357	PENA,JORGE LUIS	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	BLANSCETT, MERCEDES Y	2512989	07/11/2022	\$ 62.00	
	131358	PENA,JORGE LUIS	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2513017	07/11/2022	\$ 62.00	
	131359	PENA,JORGE LUIS	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	WALL, CHARLES B	2513018	07/11/2022	\$ 62.00	
	131360	PENA,JORGE LUIS	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	RODRIGUEZ, STAR	2513092	07/11/2022	\$ 62.00	
	131361	PENA,JORGE LUIS	OPERATE UNREGISTERED MOTOR VEHICLE	SO	RODRIGUEZ, STAR	2513093	07/11/2022	\$ 62.00	R
	131361	PENA,JORGE LUIS	OPERATE UNREGISTERED MOTOR VEHICLE	SO	RODRIGUEZ, STAR	2513093	07/11/2022	\$ -62.00	Y
	131362	MACIAS,MIGUEL ANTONIO	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	WALL, CHARLES B	2513133	07/11/2022	\$ 37.35	
	131363	DELAROSA,BENJAMIN ORNELES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HAYWARD, COREY	2513401	07/11/2022	\$ 62.00	
	131364	PENA,JORGE LUIS	OPERATE UNREGISTERED MOTOR VEHICLE	SO	RODRIGUEZ, STAR	2513093	07/11/2022	\$ 62.00	
	131366	PRIETO,NATHANLEE EDWARD	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	2512886	07/11/2022	\$ 9.71	
	131367	ANDAZOLA HERNANDEZ, RAMON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2513167	07/11/2022	\$ 11.39	
	131370	RUSSELL,CIE CHASTITY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2513386	07/11/2022	\$ 62.00	

# DISTRIBUTION

07/01/2022 TO 07/31/2022 TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT
JUDGE DEREK LAWLESS							R
SCCC							
131371	BEATY, CHRISTOPHER L	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513436	07/11/2022	\$ 62.00
131372	TREVINO, PEDRO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2513440	07/11/2022	\$ 62.00
131388	GARCIA, CRUZ ANTONIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513443	07/14/2022	\$ 62.00
131391	MERRILL, CASEY LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513118	07/15/2022	\$ 11.40
131392	ORNELAS, VERONICA MICHELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513439	07/15/2022	\$ 16.67
131394	GARZA, ETHAN DONOVN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512680	07/15/2022	\$ 17.03
131395	GAO, SHOZHU	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513447	07/15/2022	\$ 62.00
131397	PEREZ, JOE J	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	SO	OBENHAUS, CHRIS	2512813	07/18/2022	\$ 24.65
131398	ESPINOZA, JENNIFER	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	2512844	07/18/2022	\$ 23.16
131403	RODRIGUEZ, BRIAN MARQUES	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2512986	07/19/2022	\$ 22.08
131404	GONZALEZ, MICHAEL ANGELO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2511940	07/19/2022	\$ 12.82
131405	ZAMORA, MICHAEL STEVEN	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	PETTY, CLAYTON T	2513409	07/19/2022	\$ 56.02
131407	LOVE, CHRISTOPHER SID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512732	07/20/2022	\$ 32.66
131408	SHIPLEY, KENNETH DOUGLAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2513433	07/21/2022	\$ 62.00
131411	FLORES, JAIME EMILIANO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513451	07/21/2022	\$ 62.00
131412	TIJERINA, ROMAN FLORES	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2513085	07/22/2022	\$ 29.13
131414	ESCOBAR, TORI RAE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513432	07/22/2022	\$ 22.79
131418	HILDEBRAND, HERMAN F	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2513428	07/25/2022	\$ 62.00
131419	HILDEBRAND, HERMAN F	DISREGARD NO PASSING ZONE (SIGN OR MARKINGS)	ST	MARTIN, TERRY JAY	2513429	07/25/2022	\$ 62.00
131423	CASTILLO, BRIAN	FAIL TO STOP AT DESIGNATED POINT AT STOP SIGN	SO	RODRIGUEZ, STAR	2513043	07/25/2022	\$ 5.01
131429	CASTILLO, ANDY RYAN	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	RINCONES, DAKOTA	2512747	07/26/2022	\$ 62.00
131430	SEARS, JASEN KENNETH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2512977	07/27/2022	\$ 10.33
131431	BRACKENS, EVELYN	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2513213	07/27/2022	\$ 31.00
131432	DURAN, ALYSE M	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512589	07/27/2022	\$ 2.75
131433	ALMARAZ, DANIEL P	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	2513331	07/28/2022	\$ 18.67
131435	ZUNIGA, ROSEMARY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HAYWARD, COREY	2513431	07/28/2022	\$ 62.00
131436	RODRIGUEZ, BRIAN MARQUES	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2512986	07/29/2022	\$ 22.08
131437	RODRIGUEZ, BRIAN MARQUES	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2512986	07/29/2022	\$ 17.84

# DISTRIBUTION

07/01/2022 TO 07/31/2022 TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
<b>JUDGE DEREK LAWLESS</b>								
<b>SCCC</b>								
131438	BELTRAN,KIMBERLY ANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513435	07/29/2022	\$ 62.00	
131439	HERALD,JASON MICHAEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513316	07/29/2022	\$ 16.41	
131440	BRIDGES,KYLA MICHELLE	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	WILSON, ANDREW J	2513371	07/29/2022	\$ 18.23	
131442	GOMEZ,JORGE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513460	07/29/2022	\$ 62.00	
131443	LOPEZ,JAGGER JOE	MINOR IN POSSESSION OF TOBACCO PRODUCT	ST	WALL, CHARLES B	2513058	07/29/2022	\$ 62.00	
131445	CHARLES,CASANDRA LEIGH	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CAMPBELL, LARRY D	2512098	07/29/2022	\$ 12.17	
131446	CANTU,VICTOR JR	OPEN CONTAINER IN MOTOR VEHICLE - PASSENGER (#)	ST	DUENES, MATTHEW	2513459	07/29/2022	\$ 37.35	
131447	HAWKINS,BRANDI LADORA	DISPLAY EXPIRED DRIVER'S LICENSE	ST	WALL, CHARLES B	2513293	07/29/2022	\$ 38.87	
131448	HAWKINS,BRANDI LADORA	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	WALL, CHARLES B	2513294	07/29/2022	\$ 62.00	
131449	ROBLEDO,IRIS LORAIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513426	07/29/2022	\$ 27.35	
							<b>TOTAL COLLECTED \$2,484.43</b>	
							<b>LESS REVERSALS -\$124.00</b>	
							<b>TOTAL LIABILITY \$2,360.43</b>	
<b>SOAF</b>								
131338	MATA,JONATHAN EDWARD	FAILED TO MAINTAIN FINANCIAL RESPONSIBILITY	SO	RODRIGUEZ, STAR	2513419	07/06/2022	\$ 3.62	
131349	ESCOBAR,TORI RAE	FAIL TO IDENTIFY	SO	VIVIAN MARTINEZ	2513376	07/08/2022	\$ 1.99	
131360	PENA,JORGE LUIS	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	RODRIGUEZ, STAR	2513092	07/11/2022	\$ 5.00	
131361	PENA,JORGE LUIS	OPERATE UNREGISTERED MOTOR VEHICLE	SO	RODRIGUEZ, STAR	2513093	07/11/2022	\$ 5.00	R
131361	PENA,JORGE LUIS	OPERATE UNREGISTERED MOTOR VEHICLE	SO	RODRIGUEZ, STAR	2513093	07/11/2022	\$ -5.00	Y
131364	PENA,JORGE LUIS	OPERATE UNREGISTERED MOTOR VEHICLE	SO	RODRIGUEZ, STAR	2513093	07/11/2022	\$ 5.00	
131397	PEREZ,JOE J	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	SO	OBENHAUS, CHRIS	2512813	07/18/2022	\$ 1.99	
131423	CASTILLO,BRIAN	FAIL TO STOP AT DESIGNATED POINT AT STOP SIGN	SO	RODRIGUEZ, STAR	2513043	07/25/2022	\$ 0.40	
							<b>TOTAL COLLECTED \$23.00</b>	
							<b>LESS REVERSALS -\$5.00</b>	
							<b>TOTAL LIABILITY \$18.00</b>	
<b>STF</b>								
131336	GUEVARA,ALEJANDRA-RES-	SPEEDING 10 PERCENT OR MORE ABOVE POSTED SPEED LIM	ST	PEDRO RAMOS II	244323	07/06/2022	\$ 8.38	
131374	KEITH,DESERIA DANIE	RIDE: NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	PEDRO RAMOS II	252467	07/11/2022	\$ 30.00	
131409	NEWSOM,RAENEE NICHOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	259636	07/21/2022	\$ 30.00	

# DISTRIBUTION

07/01/2022 TO 07/31/2022 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
STF	131413	LEAL,ALBERTA ALICIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2510462	07/22/2022	\$ 7.75	
	131417	KING,AVERN DESHUAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2510137	07/25/2022	\$ 6.34	
			TOTAL COLLECTED					\$82.47	
			LESS REVERSALS					\$0.00	
			TOTAL LIABILITY					\$82.47	
STFN									
	131329	PUSTEJOVSKY,PAYTON OLIVIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513410	07/01/2022	\$ 50.00	
	131339	MCQUEEN,RACHEL DAWN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WILSON, ANDREW J	2513360	07/06/2022	\$ 50.00	
	131344	PAGE,SHAWNA RENEE	FAIL TO CONTROL SPEED (#)	ST	JOHNSTONE, ALAN M	2512102	07/07/2022	\$ 3.31	
	131346	MUNGIA,JESSICA CHAMPAGNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513304	07/07/2022	\$ 14.71	
	131348	ARRIAGA,BRITTANY MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513423	07/08/2022	\$ 50.00	
	131350	RIVERA,MARCO A	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512845	07/08/2022	\$ 4.06	
	131351	WILLSON,CLARENCE SAMUEL PAXTON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513421	07/11/2022	\$ 50.00	
	131352	DOUGLAS,ELIJAH DRAKE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2513387	07/11/2022	\$ 50.00	
	131363	DELAROSA,BENJAMIN ORNELES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HAYWARD, COREY	2513401	07/11/2022	\$ 50.00	
	131367	ANDAZOLA HERNANDEZ,RAMON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2513167	07/11/2022	\$ 9.21	
	131370	RUSSELL,CIE CHASTITY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2513386	07/11/2022	\$ 50.00	
	131371	BEATY,CHRISTOPHER L	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513436	07/11/2022	\$ 50.00	
	131372	TREVINO,PEDRO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2513440	07/11/2022	\$ 50.00	
	131388	GARCIA,CRUZ ANTONIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513443	07/14/2022	\$ 50.00	
	131391	MERRILL,CASEY LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513118	07/15/2022	\$ 9.19	
	131392	ORNIELAS,VERONICA MICHELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513439	07/15/2022	\$ 13.44	
	131394	GARZA,ETHAN DONOVN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512680	07/15/2022	\$ 13.73	
	131395	GAO,SHOUZHU	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513447	07/15/2022	\$ 50.00	
	131404	GONZALEZ,MICHAEL ANGELO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2511940	07/19/2022	\$ 10.34	
	131407	LOVE,CHRISTOPHER SID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512732	07/20/2022	\$ 26.34	
	131408	SHIPLEY,KENNETH DOUGLAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2513433	07/21/2022	\$ 50.00	
	131411	FLORES,JAIME EMILIANO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513451	07/21/2022	\$ 50.00	
	131414	ESCOBAR,TORI RAE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513432	07/22/2022	\$ 18.38	
	131418	HILDEBRAND,HERMAN F	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2513428	07/25/2022	\$ 50.00	

# DISTRIBUTION

07/01/2022 TO 07/31/2022 TYPE: ALL

PAY TYPES: CKODE

FEE RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
<b>JUDGE DEREK LAWLESS</b>							
<b>STFN</b>							
131419	HILDEBRAND,HERMAN F	DISREGARD NO PASSING ZONE (SIGN OR MARKINGS)	MARTIN, TERRY JAY	2513429	07/25/2022	\$ 50.00	
131423	CASTILLO,BRIAN	FAIL TO STOP AT DESIGNATED POINT AT STOP SIGN	RODRIGUEZ, STAR	2513043	07/25/2022	\$ 4.06	
131429	CASTILLO,ANDY RYAN	SPEEDING-10% ABOVE POSTED SPEED (#)	RINCONES,DAKOTA	2512747	07/26/2022	\$ 50.00	
131430	SEARS,JASEN KENNETH	SPEEDING-10% ABOVE POSTED SPEED (#)	WALL, CHARLES B	2512977	07/27/2022	\$ 8.33	
131432	DURAN,ALYSE M	SPEEDING-10% ABOVE POSTED SPEED (#)	JOHNSTONE, ALAN M	2512589	07/27/2022	\$ 2.22	
131435	ZUNIGA,ROSEMARY	SPEEDING-10% ABOVE POSTED SPEED (#)	HAYWARD, COREY	2513431	07/28/2022	\$ 50.00	
131438	BELTRAN,KIMBERLY ANN	SPEEDING-10% ABOVE POSTED SPEED (#)	DUENES, MATTHEW	2513435	07/29/2022	\$ 50.00	
131439	HERALD,JASON MICHAEL	SPEEDING-10% ABOVE POSTED SPEED (#)	WALL, CHARLES B	2513316	07/29/2022	\$ 13.24	
131440	BRIDGES,KYLA MICHELLE	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	WILSON, ANDREW J	2513371	07/29/2022	\$ 14.71	
131442	GOMEZ,JORGE	SPEEDING-10% ABOVE POSTED SPEED (#)	DUENES, MATTHEW	2513460	07/29/2022	\$ 50.00	
131447	HAWKINS,BRANDI LADORA	DISPLAY EXPIRED DRIVER'S LICENSE	WALL, CHARLES B	2513293	07/29/2022	\$ 31.34	
131448	HAWKINS,BRANDI LADORA	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	WALL, CHARLES B	2513294	07/29/2022	\$ 50.00	
131449	ROBLEDO,IRIS LORAIN	SPEEDING-10% ABOVE POSTED SPEED (#)	DUENES, MATTHEW	2513426	07/29/2022	\$ 22.06	
						<b>TOTAL COLLECTED \$1,218.67</b>	
						<b>LESS REVERSALS \$0.00</b>	
						<b>TOTAL LIABILITY \$1,218.67</b>	
<b>TAF</b>							
131338	MATA,JONATHAN EDWARD	FAILED TO MAINTAIN FINANCIAL RESPONSIBILITY	RODRIGUEZ, STAR	2513419	07/06/2022	\$ 1.45	
						<b>TOTAL COLLECTED \$1.45</b>	
						<b>LESS REVERSALS \$0.00</b>	
						<b>TOTAL LIABILITY \$1.45</b>	
<b>TAFI</b>							
130607	MORALES,XAVIER ALEXANDER	VIOLATE DL RESTRICTION ON OCCUPATIONAL LICENSE	WALL, CHARLES B	2512973	07/06/2022	\$ -2.00	Y
131329	PUSTEJOVSKY,PAYTON OLIVIA	SPEEDING-10% ABOVE POSTED SPEED (#)	DUENES, MATTHEW	2513410	07/01/2022	\$ 2.00	
131332	CHARLES,CASANDRA LEIGH	NO DL WHEN UNLICENSED-NOT CDL (#)	CAMPBELL, LARRY D	2512098	07/05/2022	\$ 0.39	
131333	CHILDERS,PATRICE NICOLE	MINOR IN POSSESSION OF TOBACCO PRODUCT	WALL, CHARLES B	2512937	07/05/2022	\$ 1.21	
131336	GUEVARA,ALEJANDRA-RES-	SPEEDING 10 PERCENT OR MORE ABOVE POSTED SPEED LIM	PEDRO RAMOS II	244323	07/06/2022	\$ 0.54	
131337	TOSCANO,FABIAN GARCIA	NO/EXPIRED (SPECIFY) COMMERCIAL MOTOR VEHICLE INSP	CAMPBELL, LARRY D	2513415	07/06/2022	\$ 2.00	

# DISTRIBUTION

07/10/1/2022 TO 07/31/2022 TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
TAFI									
131339		MCQUEEN,RACHEL DAWN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WILSON, ANDREW J	2513360	07/06/2022	\$ 2.00	
131340		MCQUEEN,RACHEL DAWN	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	WILSON, ANDREW J	2513361	07/06/2022	\$ 2.00	
131344		PAGE,SHAWNA RENEE	FAIL TO CONTROL SPEED (#)	ST	JOHNSTONE, ALAN M	2512102	07/07/2022	\$ 0.13	
131346		MUNGIA,JESSICA CHAMPAGNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513304	07/07/2022	\$ 0.59	
131348		ARRIAGA,BRITTANY MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513423	07/08/2022	\$ 2.00	
131349		ESCOBAR,TORI RAE	FAIL TO IDENTIFY	SO	VIVIAN MARTINEZ	2513376	07/08/2022	\$ 0.80	
131350		RIVERA,MARCO A	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512845	07/08/2022	\$ 0.16	
131351		WILLSON,CLARENCE SAMUEL PAXTON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513421	07/11/2022	\$ 2.00	
131352		DOUGLAS,ELIJAH DRAKE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2513387	07/11/2022	\$ 2.00	
131357		PENA,JORGE LUIS	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	BLANSCETT, MERCEDES Y	2512989	07/11/2022	\$ 2.00	
131358		PENA,JORGE LUIS	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2513017	07/11/2022	\$ 2.00	
131359		PENA,JORGE LUIS	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	WALL, CHARLES B	2513018	07/11/2022	\$ 2.00	
131360		PENA,JORGE LUIS	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	RODRIGUEZ, STAR	2513092	07/11/2022	\$ 2.00	
131361		PENA,JORGE LUIS	OPERATE UNREGISTERED MOTOR VEHICLE	SO	RODRIGUEZ, STAR	2513093	07/11/2022	\$ 2.00	R
131361		PENA,JORGE LUIS	OPERATE UNREGISTERED MOTOR VEHICLE	SO	RODRIGUEZ, STAR	2513093	07/11/2022	\$ -2.00	Y
131362		MACIAS,MIGUEL ANTONIO	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	WALL, CHARLES B	2513133	07/11/2022	\$ 1.21	
131363		DELAROSA,BENJAMIN ORNELES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HAYWARD, COREY	2513401	07/11/2022	\$ 2.00	
131364		PENA,JORGE LUIS	OPERATE UNREGISTERED MOTOR VEHICLE	SO	RODRIGUEZ, STAR	2513093	07/11/2022	\$ 2.00	
131366		PRIETO,NATHANLEE EDWARD	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	2512886	07/11/2022	\$ 0.32	
131367		ANDAZOLA HERNANDEZ,RAMON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2513167	07/11/2022	\$ 0.36	
131370		RUSSELL,CIE CHASTITY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2513386	07/11/2022	\$ 2.00	
131371		BEATY,CHRISTOPHER L	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513436	07/11/2022	\$ 2.00	
131372		TREVINO,PEDRO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2513440	07/11/2022	\$ 2.00	
131374		KEITH,DESERIA DANIE	RIDE; NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	PEDRO RAMOS II	252467	07/11/2022	\$ 2.00	
131388		GARCIA,CRUZ ANTONIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513443	07/14/2022	\$ 2.00	
131391		MERRILL,CASEY LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513118	07/15/2022	\$ 0.37	
131392		ORNELAS,VERONICA MICHELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513439	07/15/2022	\$ 0.54	

# DISTRIBUTION

07/01/2022 TO 07/31/2022 TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
TAFI									
131394		GARZA,ETHAN DONOVN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512680	07/15/2022	\$ 0.55	
131395		GAO,SHOUZHU	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513447	07/15/2022	\$ 2.00	
131397		PEREZ,JOE J	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	SO	OBENHAUS, CHRIS	2512813	07/18/2022	\$ 0.79	
131398		ESPINOZA,JENNIFER	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	2512844	07/18/2022	\$ 0.74	
131403		RODRIGUEZ,BRIAN MARQUES	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2512986	07/19/2022	\$ 0.71	
131404		GONZALEZ,MICHAEL ANGELO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2511940	07/19/2022	\$ 0.41	
131405		ZAMORA,MICHAEL STEVEN	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	PETTY, CLAYTON T	2513409	07/19/2022	\$ 1.81	
131407		LOVE,CHRISTOPHER SID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512732	07/20/2022	\$ 1.05	
131408		SHIPLEY,KENNETH DOUGLAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2513433	07/21/2022	\$ 2.00	
131409		NEWSOM,RAENEE NICHOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	259636	07/21/2022	\$ 2.00	
131410		NEWSOM,RAENEE NICHOLE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	JOHNSTONE, ALAN M	259637	07/21/2022	\$ 2.00	
131411		FLORES,JAIME EMILIANO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513451	07/21/2022	\$ 2.00	
131412		TIJERINA,ROMAN FLORES	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2513085	07/22/2022	\$ 0.94	
131413		LEAL,ALBERTA ALICIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2510462	07/22/2022	\$ 0.51	
131414		ESCOBAR,TORI RAE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513432	07/22/2022	\$ 0.74	
131417		KING,AVERN DESHUAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2510137	07/25/2022	\$ 0.42	
131418		HILDEBRAND,HERMAN F	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2513428	07/25/2022	\$ 2.00	
131419		HILDEBRAND,HERMAN F	DISREGARD NO PASSING ZONE (SIGN OR MARKINGS)	ST	MARTIN, TERRY JAY	2513429	07/25/2022	\$ 2.00	
131423		CASTILLO,BRIAN	FAIL TO STOP AT DESIGNATED POINT AT STOP SIGN	SO	RODRIGUEZ, STAR	2513043	07/25/2022	\$ 0.16	
131429		CASTILLO,ANDY RYAN	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	RINCONES,DAKOTA	2512747	07/26/2022	\$ 2.00	
131430		SEARS,JASEN KENNETH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2512977	07/27/2022	\$ 0.33	
131431		BRACKENS,EVELYN	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2513213	07/27/2022	\$ 1.00	
131432		DURAN,ALYSE M	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512589	07/27/2022	\$ 0.09	
131433		ALMARAZ,DANIEL P	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	2513331	07/28/2022	\$ 0.60	
131435		ZUNIGA,ROSEMARY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HAYWARD, COREY	2513431	07/28/2022	\$ 2.00	
131436		RODRIGUEZ,BRIAN MARQUES	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2512986	07/29/2022	\$ 0.71	
131437		RODRIGUEZ,BRIAN MARQUES	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2512986	07/29/2022	\$ 0.58	



# DISTRIBUTION

07/01/2022 TO 07/31/2022 TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
TAFI									
131438		BELTRAN,KIMBERLY ANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513435	07/29/2022	\$ 2.00	
131439		HERALD,JASON MICHAEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513316	07/29/2022	\$ 0.53	
131440		BRIDGES,KYLA MICHELLE	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	WILSON, ANDREW J	2513371	07/29/2022	\$ 0.59	
131442		GOMEZ, JORGE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513460	07/29/2022	\$ 2.00	
131443		LOPEZ,JAGGER JOE	MINOR IN POSSESSION OF TOBACCO PRODUCT	ST	WALL, CHARLES B	2513058	07/29/2022	\$ 2.00	
131445		CHARLES,CASANDRA LEIGH	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CAMPBELL, LARRY D	2512098	07/29/2022	\$ 0.40	
131446		CANTU,VICTOR JR	OPEN CONTAINER IN MOTOR VEHICLE - PASSENGER (#)	ST	DUENES, MATTHEW	2513459	07/29/2022	\$ 1.21	
131448		HAWKINS,BRANDI LADORA	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	WALL, CHARLES B	2513294	07/29/2022	\$ 2.00	
131449		ROBLEDO,IRIS LORAIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513426	07/29/2022	\$ 0.88	
								TOTAL COLLECTED	\$86.37
								LESS REVERSALS	\$4.00
								TOTAL LIABILITY	\$82.37
TFC									
131329		PUSTEJOVSKY,PAYTON OLIVIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513410	07/01/2022	\$ 3.00	
131336		GUEVARA,ALEJANDRA-RES-	SPEEDING 10 PERCENT OR MORE ABOVE POSTED SPEED LIM	ST	PEDRO RAMOS II	244323	07/06/2022	\$ 0.84	
131339		MCQUEEN,RACHEL DAWN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WILSON, ANDREW J	2513360	07/06/2022	\$ 3.00	
131344		PAGE,SHAWNA RENEE	FAIL TO CONTROL SPEED (#)	ST	JOHNSTONE, ALAN M	2512102	07/07/2022	\$ 0.20	
131346		MUNGIA,JESSICA CHAMPAGNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513304	07/07/2022	\$ 0.88	
131348		ARRIAGA,BRITTANY MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513423	07/08/2022	\$ 3.00	
131350		RIVERA,MARCO A	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512845	07/08/2022	\$ 0.24	
131351		WILLSON,CLARENCE SAMUEL PAXTON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513421	07/11/2022	\$ 3.00	
131352		DOUGLAS,ELIJAH DRAKE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2513387	07/11/2022	\$ 3.00	
131363		DELAROSA,BENJAMIN ORNELES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HAYWARD, COREY	2513401	07/11/2022	\$ 3.00	
131367		ANDAZOLA HERNANDEZ,RAMON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2513167	07/11/2022	\$ 0.55	
131370		RUSSELL,CIE CHASTITY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2513386	07/11/2022	\$ 3.00	
131371		BEATY,CHRISTOPHER L	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513436	07/11/2022	\$ 3.00	
131372		TREVINO,PEDRO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2513440	07/11/2022	\$ 3.00	
131374		KEITH,DESERIA DANIE	RIDE: NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	PEDRO RAMOS II	252467	07/11/2022	\$ 3.00	

# DISTRIBUTION

07/01/2022 TO 07/31/2022 TYPE: ALL

PAY TYPES: CKODE

AMOUNT R

SEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
TFC									
131388		GARCIA, CRUZ ANTONIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513443	07/14/2022	\$ 3.00	
131391		MERRILL, CASEY LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513118	07/15/2022	\$ 0.55	
131392		ORNELAS, VERONICA MICHELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513439	07/15/2022	\$ 0.81	
131394		GARZA, ETHAN DONOVN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512680	07/15/2022	\$ 0.82	
131395		GAO, SHOZHU	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513447	07/15/2022	\$ 3.00	
131404		GONZALEZ, MICHAEL ANGELO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2511940	07/19/2022	\$ 0.62	
131407		LOVE, CHRISTOPHER SID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512732	07/20/2022	\$ 1.58	
131408		SHIPLEY, KENNETH DOUGLAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2513433	07/21/2022	\$ 3.00	
131409		NEWSOM, RAENEE NICHOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	259636	07/21/2022	\$ 3.00	
131411		FLORES, JAIME EMILIANO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513451	07/21/2022	\$ 3.00	
131413		LEAL, ALBERTA ALICIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2510462	07/22/2022	\$ 0.77	
131414		ESCOBAR, TORI RAE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513432	07/22/2022	\$ 1.10	
131417		KING, AVERN DESHJUAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2510137	07/25/2022	\$ 0.63	
131418		HILDEBRAND, HERMAN F	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2513428	07/25/2022	\$ 3.00	
131419		HILDEBRAND, HERMAN F	DISREGARD NO PASSING ZONE (SIGN OR MARKINGS)	ST	MARTIN, TERRY JAY	2513429	07/25/2022	\$ 3.00	
131423		CASTILLO, BRIAN	FAIL TO STOP AT DESIGNATED POINT AT STOP SIGN	SO	RODRIGUEZ, STAR	2513043	07/25/2022	\$ 0.24	
131429		CASTILLO, ANDY RYAN	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	RINCONES, DAKOTA	2512747	07/26/2022	\$ 3.00	
131430		SEARS, JASEN KENNETH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2512977	07/27/2022	\$ 0.50	
131432		DURAN, ALYSE M	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512589	07/27/2022	\$ 0.13	
131435		ZUNIGA, ROSEMARY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HAYWARD, COREY	2513431	07/28/2022	\$ 3.00	
131438		BELTRAN, KIMBERLY ANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513435	07/29/2022	\$ 3.00	
131439		HERALD, JASON MICHAEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513316	07/29/2022	\$ 0.79	
131440		BRIDGES, KYLA MICHELLE	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	WILSON, ANDREW J	2513371	07/29/2022	\$ 0.88	
131442		GOMEZ, JORGE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513460	07/29/2022	\$ 3.00	
131447		HAWKINS, BRANDI LADORA	DISPLAY EXPIRED DRIVER'S LICENSE	ST	WALL, CHARLES B	2513293	07/29/2022	\$ 1.88	
131448		HAWKINS, BRANDI LADORA	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	WALL, CHARLES B	2513294	07/29/2022	\$ 3.00	
131449		ROBLEDO, IRIS LORRAINE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513426	07/29/2022	\$ 1.32	
								<b>TOTAL COLLECTED \$81.33</b>	
								<b>LESS REVERSALS \$0.00</b>	
								<b>TOTAL LIABILITY \$81.33</b>	

# DISTRIBUTION

07/01/2022 TO 07/31/2022 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
TFC								
TP								
131413	LEAL,ALBERTA ALICIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2510462	07/22/2022	\$ 6.45	
		TOTAL COLLECTED					\$6.45	
		LESS REVERSALS					\$0.00	
		TOTAL LIABILITY					\$6.45	
TP20								
131332	CHARLES,CASANDRA LEIGH	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CAMPBELL, LARRY D	2512098	07/05/2022	\$ 2.94	
131344	PAGE,SHAWNA RENEE	FAIL TO CONTROL SPEED (#)	ST	JOHNSTONE, ALAN M	2512102	07/07/2022	\$ 1.00	
131403	RODRIGUEZ,BRIAN MARQUES	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2512986	07/19/2022	\$ 5.34	
131413	LEAL,ALBERTA ALICIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2510462	07/22/2022	\$ 5.68	
131432	DURAN,ALYSE M	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512589	07/27/2022	\$ 0.67	
131436	RODRIGUEZ,BRIAN MARQUES	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2512986	07/29/2022	\$ 5.35	
131437	RODRIGUEZ,BRIAN MARQUES	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2512986	07/29/2022	\$ 4.31	
131445	CHARLES,CASANDRA LEIGH	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CAMPBELL, LARRY D	2512098	07/29/2022	\$ 2.94	
		TOTAL COLLECTED					\$28.23	
		LESS REVERSALS					\$0.00	
		TOTAL LIABILITY					\$28.23	
TPDF								
131338	MATA,JONATHAN EDWARD	FAILED TO MAINTAIN FINANCIAL RESPONSIBILITY	SO	RODRIGUEZ, STAR	2513419	07/06/2022	\$ 1.46	
131374	KEITH,DESERIA DANIE	RIDE: NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	PEDRO RAMOS II	252467	07/11/2022	\$ 2.00	
131409	NEWSOM,RAENEE NICHOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	259636	07/21/2022	\$ 2.00	
131410	NEWSOM,RAENEE NICHOLE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	JOHNSTONE, ALAN M	259637	07/21/2022	\$ 2.00	
131413	LEAL,ALBERTA ALICIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2510462	07/22/2022	\$ 0.51	
131417	KING,AVERN DESHJUAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2510137	07/25/2022	\$ 0.42	
		TOTAL COLLECTED					\$8.39	
		LESS REVERSALS					\$0.00	
		TOTAL LIABILITY					\$8.39	
WRIT								
131331	ZAPATA,FRANK				EV2164	07/05/2022	\$ 5.00	
131347	ANDERSON-GREER,BASHIA				EV2171	07/08/2022	\$ 5.00	

# DISTRIBUTION

07/01/2022 TO 07/31/2022 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
WRIT								
131376	MELTON, DAVID				EV2174	07/12/2022	\$ 5.00	
131402	WEBB, MICHAEL				EV2170	07/19/2022	\$ 5.00	
131420	HUDSON, SHERI L				EV2159	07/25/2022	\$ 5.00	
							<b>TOTAL COLLECTED \$25.00</b>	
							LESS REVERSALS \$0.00	
							<b>TOTAL LIABILITY \$25.00</b>	
WRNT								
131374	KEITH, DESERIA DANIE	RIDE: NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	PEDRO RAMOS II	252467	07/11/2022	\$ 50.00	
131394	GARZA, ETHAN DONOVYN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512680	07/15/2022	\$ 13.75	
131397	PEREZ, JOE J	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	SO	OBENHAUS, CHRIS	2512813	07/18/2022	\$ 50.00	
131404	GONZALEZ, MICHAEL ANGELO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2511940	07/19/2022	\$ 10.34	
131409	NEWSOM, RAENEE NICHOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	259636	07/21/2022	\$ 50.00	
131410	NEWSOM, RAENEE NICHOLE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	JOHNSTONE, ALAN M	259637	07/21/2022	\$ 50.00	
131417	KING, AVERN DESHJUAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2510137	07/25/2022	\$ 10.57	
131430	SEARS, JASEN KENNETH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2512977	07/27/2022	\$ 13.17	
131432	DURAN, ALYSE M	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512589	07/27/2022	\$ 3.90	
							<b>TOTAL COLLECTED \$251.73</b>	
							LESS REVERSALS \$0.00	
							<b>TOTAL LIABILITY \$251.73</b>	
							COURT TOTAL \$ 15162.90	
							REVERSALS \$ -600.50	
							<b>COURT LIABILITY \$ 14562.40</b>	

HOCKLEY COUNTY  
JUSTICE OF THE PEACE PRECINCT 4

**JULY 2022**

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

JP COURT			DATE
010 349 330	CCC	CONSOLIDATED COURT COST	76.47
010-349-331	01-03	HB 2424 (2004) combined fees	01-03
012-340-805	ABJUD	ABSTRACT OF JUDGMENT	
012-340-805	ADM	ADMINISTRATIVE FEE	
010-349-600	ADR	ALTERNATIVE DISPUTE RESOLUTION	20
043 340 800	CHS	COURTHOUSE SECURITY	5.74
043 340 801		CHS Satellite JPs (subtract \$1 for each 4 from CHS)	\$1.91
012-340-805	CIVIL	CIVIL FILING FEES	
010 349 615	CJCPT	JUDICIAL & COURT PERSONNEL TRAININ	
055-380-125	COPY	COPIES	
012-340-200	COSEV	CIVIL SERVICE FEE	150.00
012-340-805	COUN	COUNTY (COUN \$859.89 DEF \$68.32 )	928.21
010 349 314	CS	CHILD SAFETY	
010-349-612	CVEFF	CIVIL ELECTRONIC FILING FEE	40
010-349-310	DDC	DEFENSIVE DRIVING COURSE FEE	10
010-349-311	DPSAF	DPS ARREST FEE	49.11
055 389 100	FS	FOREIGN SERVICE	
010-349-338	IDR	INDIGENT DEFENSE REPRESENTATION	3.82
010-349-345	ILF	(CIVIL FEE) INDIGENT LEGAL SERVICES	24
010-349-485	JCD	JUVENILE CRIME AND DELIQUENCY	
012-340-805	JCS	JUSTICE COURT SUPPORT	100
044-340-500	JCTF	JUSTICE COURT TECHNOLOGY FUND	7.65
010-349-402	JEF	JUDICIAL EDUCATION FUND	20
010-349-305	JRF	JURY REIMBURSEMENT FEE - \$4	7.65
010-349-284	JSF	JUDICIAL SUPPORT FEE - \$5.40	10.33
012-340-805	JSFC	JUDICIAL SUPPORT FEE/COUNTY .60	1.15
017 340 905	JURY	JURY FEE	
010 349 318	LAF	LANGUAGE ACCESS FEE	12
010 349 502	LCCC	LOCAL CCC 2020 CRIMINAL	110.74
010 349 402	MVF	Moving Violation Fee	0.12
010 349 504	OM20	OMNI FEES /FTA/RES (enacted 2020)	25.99
010 349 342	PAW	PARKS & WILDLIFE FINE 85%	
010-349-610	PER	PERDUE COLLECTION	318.81
010 349 606	RES	RES (FAILURE TO APPEAR FTA)TRAFFIC LAW	
010-349-501	SCCC	STATE CCC 2020 CRIMINAL	490.49
010-349-404	SCS	STATE PORTION OF CHILD SEAT BELT	
012 340 200	SHERIFFS	SHERIFFS FEES (WRSO SOAF SOSEV )	
010-349-342	STATE	STATE PORTION OF LW	
010-349-405	STF	STATE FINE	30
010-349-410	STFN	STATE TRAFFIC FINE (eff 2019)	204.06
010-349-300	TAF	TRANSACTION FEE - \$2	
010-349-500	TAFI	TRANSACTION FEE - \$2 (ITICKET)	19.38
010 349 347	TCF	TRUANT CONDUCT FEE	
010-349-308	TFC	TRAFFIC	15.25
010 349 605	TP	TIME PAYMENT	
010 349 503	TP20	NEW TIME PAYMNET	29.8
010-349-346	TPDF	TRUANCY PREVENTION DIVERSION FUND	3.82
010-349-300	WRIT	WRIT	
010-349-315	WRNT	WARRANT FEE	100
	OMNI	OMNI	30
		TOTAL TO TREASURER	2846.5

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	\$76.47					
CJP						
LEOSE						
LEMI						
LEOA						
LEDCE						
OCL						
CR						
GR						
CSA						
CVC						
FA						
JCPT						
CMI						
JCD						
TOTALS	\$76.47	\$0.00				

# DISTRIBUTION SUMMARY

JUDGE LARRY WOOD      07/01/2022 TO 07/31/2022      TYPE: ALL      PAY TYPES: CKOD

CODE	FEE DESCRIPTION	GL ACCT	COLL	REVS.	LIABAL	09-01-1991 THRU	01-01-2004 THRU	12-31-2019	01-01-2020
OMNI	OMNI		\$ 30.00		\$ 30.00		\$ 30.00		
TOTAL DEPT					\$ 30.00		\$ 30.00		
TOTAL FUND					\$ 30.00		\$ 30.00		
010									FORWARD
349									
ILF	INDIGENT LEGAL SERVICES \$6	010-349-345	\$ 24.00		\$ 24.00				
JSF	JUDICIAL SUPPORT FEE- \$5.40	010-349-284	\$ 10.33		\$ 10.33		\$ 10.33		
JRF	JURY REIMBURSEMENT FEE- \$4	010-349-306	\$ 7.65		\$ 7.65		\$ 7.65		
TFC	TRAFFIC	010-349-308	\$ 15.25		\$ 15.25		\$ 3.59		\$ 11.66
DSC	DEFENSIVE DRIVING COURSE FEE	010-349-310	\$ 10.00		\$ 10.00				\$ 10.00
DPSAF	DPS ARREST FEE	010-349-311	\$ 49.11		\$ 49.11		\$ 9.55		\$ 39.56
WRNT	WARRANT FEE	010-349-315	\$ 100.00		\$ 100.00		\$ 50.00		\$ 50.00
LAF	LANGUAGE ACCESS FEE \$3	010-349-318	\$ 12.00		\$ 12.00				
CCC	CONSOLIDATED COURT COST	010-349-330	\$ 76.47		\$ 76.47		\$ 76.47		
IDR	INDIGENT DEFENSE REPRESENTATION	010-349-338	\$ 3.82		\$ 3.82		\$ 3.82		
TPDF	TRUANCY PREVENTION DRIVER'SION FUND	010-349-346	\$ 3.82		\$ 3.82		\$ 3.82		
JEF	JUDICIAL EDUCATION FUND \$5	010-349-402	\$ 20.00		\$ 20.00				
MVF	MOVING VIOLATION FEE	010-349-402	\$ 0.12		\$ 0.12		\$ 0.12		
STF	STATE FINE	010-349-405	\$ 30.00		\$ 30.00		\$ 30.00		
STFN	STATE FINE	010-349-410	\$ 204.06		\$ 204.06		\$ 9.86		\$ 194.20
SCCC	STATE CCC 2020	010-349-501	\$ 490.49		\$ 490.49		\$ 490.49		\$ 490.49
LCCC	LOCAL CCC	010-349-502	\$ 110.74		\$ 110.74				\$ 110.74
TR20	TIME PAYMENT \$15	010-349-503	\$ 29.80		\$ 29.80		\$ 2.97		\$ 26.83
OM20	OMNI FEES \$10.00	010-349-504	\$ 25.99		\$ 25.99		\$ 9.11		\$ 16.88
ADR	ALTERNATIVE DISPUTE RESOLUTION \$5	010-349-600	\$ 20.00		\$ 20.00				
PER	COLLECTION	010-349-610	\$ 318.81		\$ 318.81		\$ 143.78		\$ 175.03
CVEFF	CIVIL ELECTRONIC FILING FEE	010-349-612	\$ 40.00		\$ 40.00				
TOTAL DEPT		349			\$ 1,602.46		\$ 361.07		\$ 1,253.39
TOTAL FUND		010			\$ 1,602.46		\$ 361.07		\$ 1,253.39
012									
340									
COSEV	CIVIL SERVICE FEE	012-340-200	\$ 150.00		\$ 150.00				
CCOUN	COUNTY	012-340-804	\$ 859.89		\$ 859.89		\$ 211.66		\$ 648.23
JCS	JUSTICE COURT SUPPORT \$25	012-340-805	\$ 100.00		\$ 100.00				
JSEC	JUDICIAL SUPPORT FEE- 60	012-340-805	\$ 1.15		\$ 1.15		\$ 1.15		
DEF	DEFERRED ADJUDICATION	012-340-814	\$ 68.32		\$ 68.32				\$ 68.32



# DISTRIBUTION SUMMARY

JUDGE LARRY WOOD

07/01/2022 TO 07/31/2022

TYPE: ALL

PAY TYPES: CKOD

CODE	FEE DESCRIPTION	GL ACCT	COLL	REVS.	LIABAL	09-01-1991 THRU	01-01-2004 THRU	12-31-2019	01-01-2020
		340			\$1,179.36		\$212.81		\$716.55
	TOTAL FUND	012			\$1,179.36		\$212.81		\$716.55
043									
CHS	COURTHOUSE SECURITY	043-340-800	\$ 7.65		\$ 7.65		\$ 7.65		
	TOTAL DEPT	340			\$ 7.65		\$ 7.65		
	TOTAL FUND	043			\$ 7.65		\$ 7.65		
044									
340									
JCTF	JUSTICE COURT TECHNOLOGY FUND	044-340-500	\$ 7.65		\$ 7.65		\$ 7.65		
JAFI	TRANSACTION FEE - \$2 (TICKET)	044-340-500	\$ 19.38		\$ 19.38		\$ 3.82		\$ 15.56
	TOTAL DEPT				\$ 27.03		\$ 11.47		\$ 15.56
	TOTAL FUND	LASTSECTION			\$ 27.03		\$ 11.47		\$ 15.56

TOTALS	\$2,846.50
Less Money without a GL Account Number	\$30.00
Total Money with a GL Account Number	\$2,816.50

\$2,846.50	\$623.00	\$1,857.50
\$30.00	\$30.00	
\$2,816.50	\$593.00	\$1,857.50

# DISTRIBUTION

FEE RECEIPT NAME: JUDGE LARRY WOOD PER  
 07/01/2022 TO 07/31/2022  
 TYPE: ALL  
 PAY TYPES: KOD R

DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT
DRIVING WITH OUT-OF-STATE DL FOR MORE THAN 90 DAYS	ST	WASHBURN, NATHANIEL	20136175	07/08/2022	\$ 67.50
OPEN CONTAINER IN MOTOR VEHICLE - DRIVER	ST	KING, ZACHARY A	20136327	07/11/2022	\$ 38.88
AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	KING, ZACHARY A	20136328	07/11/2022	\$ 52.50
RIDE NOT SECURED BY SAFETY BELT- PASSENGER (WHEN R	ST	RAMOS II, PEDRO	20135347	07/11/2022	\$ 63.00
SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	20135920	07/18/2022	\$ 11.54
FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PEREZ, IVAN ALEJANDRO	20135900	07/26/2022	\$ 69.24
DRIVING WHILE LICENSE INVALID - DL	ST	WASHBURN, NATHANIEL	20136133	07/29/2022	\$ 11.54
DRIVING WHILE LICENSE INVALID - DL	ST	WASHBURN, NATHANIEL	20136323	07/29/2022	\$ 4.61
TOTAL COLLECTED					\$318.81
LESS REVERSALS					\$0.00
TOTAL LIABILITY					\$318.81
COURT TOTAL					\$ 318.81
REVERSALS					\$ 0
COURT LIABILITY					\$ 318.81

# DISTRIBUTION

07/01/2022 TO 07/31/2022 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD								
ADR								
007349	RAMOS,LUIS				CV0199	07/14/2022	\$ 5.00	
007350	WISEMAN,SAMANTHA K				CV0198	07/14/2022	\$ 5.00	
007353	SEVEDRA,JAVIER A				EC0128	07/18/2022	\$ 5.00	
007357	PEREZ,JUAN FRANCISCO				EC0129	07/21/2022	\$ 5.00	
						TOTAL COLLECTED	\$20.00	
						LESS REVERSALS	\$0.00	
						TOTAL LIABILITY	\$20.00	
CCC								
007348	QUEZADA,LESLI MARIE	RIDE NOT SECURED BY SAFETY BELT-PASSENGER (WHEN R	ST	RAMOS II, PEDRO	20135347	07/11/2022	\$ 40.00	
007352	LOZANO,NANCY ANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	20135920	07/18/2022	\$ 7.89	
007358	ONTIVEROS,DELFINA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PEREZ, IVAN ALEJANDRO	20135900	07/26/2022	\$ 28.58	
						TOTAL COLLECTED	\$76.47	
						LESS REVERSALS	\$0.00	
						TOTAL LIABILITY	\$76.47	
CHS								
007348	QUEZADA,LESLI MARIE	RIDE NOT SECURED BY SAFETY BELT-PASSENGER (WHEN R	ST	RAMOS II, PEDRO	20135347	07/11/2022	\$ 4.00	
007352	LOZANO,NANCY ANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	20135920	07/18/2022	\$ 0.79	
007358	ONTIVEROS,DELFINA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PEREZ, IVAN ALEJANDRO	20135900	07/26/2022	\$ 2.86	
						TOTAL COLLECTED	\$7.65	
						LESS REVERSALS	\$0.00	
						TOTAL LIABILITY	\$7.65	
COSEV								
007353	SEVEDRA,JAVIER A				EC0128	07/18/2022	\$ 75.00	
007357	PEREZ,JUAN FRANCISCO				EC0129	07/21/2022	\$ 75.00	
						TOTAL COLLECTED	\$150.00	
						LESS REVERSALS	\$0.00	
						TOTAL LIABILITY	\$150.00	
CCOUN								
007341	KELLEY,SABREE NICHOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136442	07/01/2022	\$ 29.88	
007344	SANTILLAN,SALVADOR PHILLIP	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MILSTEAD, CHARLES BLAKE	20136434	07/05/2022	\$ 84.27	
007345	MALDONADO CHAVEZ,SANTIAGO	DRIVING WITH OUT-OF-STATE DL FOR MORE THAN 90 DAYS	ST	WASHBURN, NATHANIEL	20136175	07/08/2022	\$ 92.00	

# DISTRIBUTION

07/01/2022 TO 07/31/2022 TYPE: ALL

FEE RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	PAY TYPES: CKOD
JUDGE LARRY WOOD							R
COUN							
007346	PENA, JORGE LUIS	OPEN CONTAINER IN MOTOR VEHICLE - DRIVER	KING, ZACHARY A	20136327	07/11/2022	\$ 72.48	
007347	PENA, JORGE LUIS	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	KING, ZACHARY A	20136328	07/11/2022	\$ 67.00	
007348	QUEZADA, LESLI MARIE	RIDE NOT SECURED BY SAFETY BELT- PASSENGER (WHEN R	RAMOS II, PEDRO	20135347	07/11/2022	\$ 27.90	
007351	FEHR, AGANETHA	SPEEDING-10% ABOVE POSTED SPEED (#)	GASKINS, NATHANIEL W	20136445	07/15/2022	\$ 50.00	
007352	LOZANO, NANCY ANN	SPEEDING-10% ABOVE POSTED SPEED (#)	STAFFEN, BRIAN CHRISTOPHER	20135920	07/18/2022	\$ 9.45	
007354	KELLEY, SABREE NICHOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	DUENES, MATTHEW	20136442	07/18/2022	\$ 28.12	
007355	PADILLA, ADRIAN ROLONDO	SPEEDING-10% ABOVE POSTED SPEED (#)	PEREZ, IVAN ALEJANDRO	20136437	07/18/2022	\$ 33.23	
007356	VALENTA, ANDREW NICHOLAS	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	WALL, CHARLES B	20136420	07/21/2022	\$ 92.00	
007358	ONTVEROS, DELFINA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	PEREZ, IVAN ALEJANDRO	20135900	07/26/2022	\$ 174.31	
007359	BUENO, MARIA JUANITA	PARENT/GUARDIAN PERMIT UNLICENSED MINOR TO DRIVE	ROBLES, WILLIAM ERNEST	20136435	07/28/2022	\$ 12.11	
007360	MARTINEZ, EDUARDO III	DRIVING WHILE LICENSE INVALID - DL	WASHBURN, NATHANIEL	20136133	07/29/2022	\$ 24.44	
007361	ALCALA, HECTOR	DRIVING WHILE LICENSE INVALID - DL	WASHBURN, NATHANIEL	20136323	07/29/2022	\$ 8.70	
007362	FOSTER, CEDRIC C	SPEEDING-10% ABOVE POSTED SPEED (#)	DUENES, MATTHEW	20136446	07/07/2022	\$ 54.00	
					TOTAL COLLECTED	\$859.89	
					LESS REVERSALS	\$0.00	
					TOTAL LIABILITY	\$859.89	
CVEFF							
007349	RAMOS, LUIS			CV0199	07/14/2022	\$ 10.00	
007350	WISEMAN, SAMANTHA K			CV0198	07/14/2022	\$ 10.00	
007353	SEVEDRA, JAVIER A			EC0128	07/18/2022	\$ 10.00	
007357	PEREZ, JUAN FRANCISCO			EC0129	07/21/2022	\$ 10.00	
					TOTAL COLLECTED	\$40.00	
					LESS REVERSALS	\$0.00	
					TOTAL LIABILITY	\$40.00	
DEF							
007344	SANTILLAN, SALVADOR PHILLIP	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	MILSTEAD, CHARLES BLAKE	20136434	07/05/2022	\$ 18.32	
007351	FEHR, AGANETHA	SPEEDING-10% ABOVE POSTED SPEED (#)	GASKINS, NATHANIEL W	20136445	07/15/2022	\$ 50.00	
					TOTAL COLLECTED	\$68.32	
					LESS REVERSALS	\$0.00	
					TOTAL LIABILITY	\$68.32	
DPSAF							
007341	KELLEY, SABREE NICHOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	DUENES, MATTHEW	20136442	07/01/2022	\$ 2.58	

# DISTRIBUTION

07/01/2022 TO 07/31/2022 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD								
DPSAF								
007344	SANTILLAN,SALVADOR PHILLIP	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MILSTEAD, CHARLES BLAKE	20136434	07/05/2022	\$ 1.83	
007345	MALDONADO CHAVEZ,SANTITAGO	DRIVING WITH OUT-OF-STATE DL FOR MORE THAN 90 DAYS	ST	WASHBURN, NATHANIEL	20136175	07/08/2022	\$ 5.00	
007346	PENA,JORGE LUIS	OPEN CONTAINER IN MOTOR VEHICLE - DRIVER	ST	KING, ZACHARY A	20136327	07/11/2022	\$ 2.65	
007347	PENA,JORGE LUIS	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	KING, ZACHARY A	20136328	07/11/2022	\$ 5.00	
007348	QUEZADA,LESLI MARIE	RIDE NOT SECURED BY SAFETY BELT-PASSENGER (WHEN R	ST	RAMOS II, PEDRO	20135347	07/11/2022	\$ 5.00	
007351	FEHR,AGANETHA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	GASKINS, NATHANIEL W	20136445	07/15/2022	\$ 5.00	
007352	LOZANO,NANCY ANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN,BRIAN CHRISTOPHER	20135920	07/18/2022	\$ 0.98	
007354	KELLEY,SABREE NICHOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136442	07/18/2022	\$ 2.42	
007355	PADILLA,AADRIAN ROLONDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	20136437	07/18/2022	\$ 3.78	
007356	VALENTE,ANDREW NICHOLAS	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	WALL, CHARLES B	20136420	07/21/2022	\$ 5.00	
007358	ONTVEROS,DELFINA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PEREZ, IVAN ALEJANDRO	20135900	07/26/2022	\$ 3.57	
007359	SUENO,MARIA JUANITA	PARENT/GUARDIAN PERMIT UNLICENSED MINOR TO DRIVE	ST	ROBLES, WILLIAM ERNEST	20136435	07/28/2022	\$ 0.66	
007360	MARTINEZ,EDUARDO III	DRIVING WHILE LICENSE INVALID - DL	ST	WASHBURN, NATHANIEL	20136133	07/29/2022	\$ 0.44	
007361	ALCALA,HECTOR	DRIVING WHILE LICENSE INVALID - DL	ST	WASHBURN, NATHANIEL	20136323	07/29/2022	\$ 0.20	
007362	FOSTER,CEDRIC C	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136446	07/07/2022	\$ 5.00	
						TOTAL COLLECTED	\$49.11	
						LESS REVERSALS	\$0.00	
						TOTAL LIABILITY	\$49.11	
DSC								
007355	PADILLA,AADRIAN ROLONDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	20136437	07/18/2022	\$ 10.00	
						TOTAL COLLECTED	\$10.00	
						LESS REVERSALS	\$0.00	
						TOTAL LIABILITY	\$10.00	
IDR								
007348	QUEZADA,LESLI MARIE	RIDE NOT SECURED BY SAFETY BELT-PASSENGER (WHEN R	ST	RAMOS II, PEDRO	20135347	07/11/2022	\$ 2.00	
007352	LOZANO,NANCY ANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN,BRIAN CHRISTOPHER	20135920	07/18/2022	\$ 0.39	
007358	ONTVEROS,DELFINA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PEREZ, IVAN ALEJANDRO	20135900	07/26/2022	\$ 1.43	
						TOTAL COLLECTED	\$3.82	
						LESS REVERSALS	\$0.00	

# DISTRIBUTION

07/01/2022 TO 07/31/2022      TYPE: ALL      PAY TYPES: CKOD      R

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT
JUDGE LARRY WOOD							
IDR							
ILF							
	007349	RAMOS, LUIS					TOTAL LIABILITY \$3.82
	007350	WISEMAN, SAMANTHA K			CV0199	07/14/2022	\$ 6.00
	007353	SEVEDRA, JAVIER A			CV0198	07/14/2022	\$ 6.00
	007357	PEREZ, JUAN FRANCISCO			EC0128	07/18/2022	\$ 6.00
					EC0129	07/21/2022	\$ 6.00
							TOTAL COLLECTED \$24.00
							LESS REVERSALS \$0.00
							TOTAL LIABILITY \$24.00
JCS							
	007349	RAMOS, LUIS					
	007350	WISEMAN, SAMANTHA K			CV0199	07/14/2022	\$ 25.00
	007353	SEVEDRA, JAVIER A			CV0198	07/14/2022	\$ 25.00
	007357	PEREZ, JUAN FRANCISCO			EC0128	07/18/2022	\$ 25.00
					EC0129	07/21/2022	\$ 25.00
							TOTAL COLLECTED \$100.00
							LESS REVERSALS \$0.00
							TOTAL LIABILITY \$100.00
JCTF							
	007348	QUEZADA, LESLI MARIE		RAMOS II, PEDRO		07/11/2022	\$ 4.00
	007352	LOZANO, NANCY ANN		STAFFEN, BRIAN CHRISTOPHER		07/18/2022	\$ 0.79
	007358	ONTIVEROS, DELFINA		PEREZ, IVAN ALEJANDRO		07/26/2022	\$ 2.86
							TOTAL COLLECTED \$7.65
							LESS REVERSALS \$0.00
							TOTAL LIABILITY \$7.65
JEF							
	007349	RAMOS, LUIS					
	007350	WISEMAN, SAMANTHA K			CV0199	07/14/2022	\$ 5.00
	007353	SEVEDRA, JAVIER A			CV0198	07/14/2022	\$ 5.00
	007357	PEREZ, JUAN FRANCISCO			EC0128	07/18/2022	\$ 5.00
					EC0129	07/21/2022	\$ 5.00
							TOTAL COLLECTED \$20.00
							LESS REVERSALS \$0.00
							TOTAL LIABILITY \$20.00
JRF							
	007348	QUEZADA, LESLI MARIE		RAMOS II, PEDRO		07/11/2022	\$ 4.00
							TOTAL COLLECTED \$4.00
							LESS REVERSALS \$0.00
							TOTAL LIABILITY \$4.00

# DISTRIBUTION

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	PAY TYPES: CKOD
JUDGE LARRY WOOD								R
007352	LOZANO, NANCY ANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	20135920	07/18/2022	\$ 0.79	
007358	ONTIVEROS, DELFINA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PEREZ, IVAN ALEJANDRO	20135900	07/26/2022	\$ 2.86	
TOTAL COLLECTED \$7.65								
LESS REVERSALS \$0.00								
TOTAL LIABILITY \$7.65								
007348	QUEZADA, LESLI MARIE	RIDE NOT SECURED BY SAFETY BELT-PASSENGER (WHEN R)	ST	RAMOS II, PEDRO	20135347	07/11/2022	\$ 5.40	
007352	LOZANO, NANCY ANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	20135920	07/18/2022	\$ 1.07	
007358	ONTIVEROS, DELFINA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PEREZ, IVAN ALEJANDRO	20135900	07/26/2022	\$ 3.86	
TOTAL COLLECTED \$10.33								
LESS REVERSALS \$0.00								
TOTAL LIABILITY \$10.33								
007348	QUEZADA, LESLI MARIE	RIDE NOT SECURED BY SAFETY BELT-PASSENGER (WHEN R)	ST	RAMOS II, PEDRO	20135347	07/11/2022	\$ 0.60	
007352	LOZANO, NANCY ANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	20135920	07/18/2022	\$ 0.12	
007358	ONTIVEROS, DELFINA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PEREZ, IVAN ALEJANDRO	20135900	07/26/2022	\$ 0.43	
TOTAL COLLECTED \$1.15								
LESS REVERSALS \$0.00								
TOTAL LIABILITY \$1.15								
007349	RAMOS, LUJIS				CV0199	07/14/2022	\$ 3.00	
007350	WISEMAN, SAMANTHA K				CV0198	07/14/2022	\$ 3.00	
007353	SEVEDRA, JAVIER A				EC0128	07/18/2022	\$ 3.00	
007357	PEREZ, JUAN FRANCISCO				EC0129	07/21/2022	\$ 3.00	
TOTAL COLLECTED \$12.00								
LESS REVERSALS \$0.00								
TOTAL LIABILITY \$12.00								
007341	KELLEY, SABREE NICHOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136442	07/01/2022	\$ 7.22	
007344	SANTILLAN, SALVADOR PHILLIP	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MILSTEAD, CHARLES BLAKE	20136434	07/05/2022	\$ 5.13	

# DISTRIBUTION

07/01/2022 TO 07/31/2022 TYPE: ALL AGENCY OFFICER CASE DATE AMOUNT R

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
<b>JUDGE LARRY WOOD</b>								
<b>LCCC</b>								
007345	MALDONADO CHAVEZ,SANTIAGO	DRIVING WITH OUT-OF-STATE DL FOR MORE THAN 90 DAYS	ST	WASHBURN, NATHANIEL	20136175	07/08/2022	\$ 14.00	
007346	PENA,JORGE LUIS	OPEN CONTAINER IN MOTOR VEHICLE - DRIVER	ST	KING, ZACHARY A	20136327	07/11/2022	\$ 7.40	
007347	PENA,JORGE LUIS	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	KING, ZACHARY A	20136328	07/11/2022	\$ 14.00	
007351	FEHR,AGANETHA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	GASKINS, NATHANIEL W	20136445	07/15/2022	\$ 14.00	
007354	KELLEY,SABREE NICHOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136442	07/18/2022	\$ 6.78	
007355	PADILLA,AADRIAN ROLONDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	20136437	07/18/2022	\$ 10.58	
007356	VALENTA,ANDREW NICHOLAS	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	WALL, CHARLES B	20136420	07/21/2022	\$ 14.00	
007359	BUENO,MARIA JUANITA	PARENT/GUARDIAN PERMIT UNLICENSED MINOR TO DRIVE	ST	ROBLES, WILLIAM ERNEST	20136435	07/28/2022	\$ 1.84	
007360	MARTINEZ,EDUARDO III	DRIVING WHILE LICENSE INVALID - DL	ST	WASHBURN, NATHANIEL	20136133	07/29/2022	\$ 1.23	
007361	ALCALA,HECTOR	DRIVING WHILE LICENSE INVALID - DL	ST	WASHBURN, NATHANIEL	20136323	07/29/2022	\$ 0.56	
007362	FOSTER,CEDRIC C	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136446	07/07/2022	\$ 14.00	
TOTAL COLLECTED \$110.74								
LESS REVERSALS \$0.00								
TOTAL LIABILITY \$110.74								
<b>MVF</b>								
007348	QUEZADALESLI MARIE	RIE NOT SECURED BY SAFETY BELT-PASSENGER (WHEN R	ST	RAMOS II, PEDRO	20135347	07/11/2022	\$ 0.10	
007352	LOZANO,NANCY ANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	20135920	07/18/2022	\$ 0.02	
TOTAL COLLECTED \$0.12								
LESS REVERSALS \$0.00								
TOTAL LIABILITY \$0.12								
<b>OM20</b>								
007346	PENA,JORGE LUIS	OPEN CONTAINER IN MOTOR VEHICLE - DRIVER	ST	KING, ZACHARY A	20136327	07/11/2022	\$ 5.29	
007347	PENA,JORGE LUIS	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	KING, ZACHARY A	20136328	07/11/2022	\$ 10.00	
007352	LOZANO,NANCY ANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	20135920	07/18/2022	\$ 1.97	
007356	ONTIVEROS,DELFINA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PEREZ, IVAN ALEJANDRO	20135900	07/26/2022	\$ 7.14	
007360	MARTINEZ,EDUARDO III	DRIVING WHILE LICENSE INVALID - DL	ST	WASHBURN, NATHANIEL	20136133	07/29/2022	\$ 0.88	
007361	ALCALA,HECTOR	DRIVING WHILE LICENSE INVALID - DL	ST	WASHBURN, NATHANIEL	20136323	07/29/2022	\$ 0.71	
TOTAL COLLECTED \$25.99								
LESS REVERSALS \$0.00								
TOTAL LIABILITY \$25.99								



# DISTRIBUTION

07/01/2022 TO 07/31/2022 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD							
OM20							
OMNI							
007348	QUEZADA, LESLI MARIE	RIDE NOT SECURED BY SAFETY BELT-PASSENGER (WHEN R	RAMOS II, PEDRO	20135347	07/11/2022	\$ 30.00	
					TOTAL COLLECTED	\$30.00	
					LESS REVERSALS	\$0.00	
					TOTAL LIABILITY	\$30.00	
PER							
007345	MALDONADO CHAVEZ, SANTIAGO	DRIVING WITH OUT-OF-STATE DL FOR MORE THAN 90 DAYS	WASHBURN, NATHANIEL	20136175	07/08/2022	\$ 67.50	
007346	PENA, JORGE LUIS	OPEN CONTAINER IN MOTOR VEHICLE - DRIVER	KING, ZACHARY A	20136327	07/11/2022	\$ 38.88	
007347	PENA, JORGE LUIS	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	KING, ZACHARY A	20136328	07/11/2022	\$ 52.50	
007348	QUEZADA, LESLI MARIE	RIDE NOT SECURED BY SAFETY BELT-PASSENGER (WHEN R	RAMOS II, PEDRO	20135347	07/11/2022	\$ 63.00	
007352	LOZANO, NANCY ANN	SPEEDING-10% ABOVE POSTED SPEED (#)	STAFFEN, BRIAN CHRISTOPHER	20135920	07/18/2022	\$ 11.54	
007358	ONTVEROS, DELFINA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	PEREZ, IVAN ALEJANDRO	20135900	07/26/2022	\$ 69.24	
007360	MARTINEZ, EDUARDO III	DRIVING WHILE LICENSE INVALID - DL	WASHBURN, NATHANIEL	20136133	07/29/2022	\$ 11.54	
007361	ALCALA, HECTOR	DRIVING WHILE LICENSE INVALID - DL	WASHBURN, NATHANIEL	20136323	07/29/2022	\$ 4.61	
					TOTAL COLLECTED	\$318.81	
					LESS REVERSALS	\$0.00	
					TOTAL LIABILITY	\$318.81	
SCCC							
007341	KELLEY, SABREE NICHOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	DUENES, MATTHEW	20136442	07/01/2022	\$ 31.96	
007344	SANTILLAN, SALVADOR PHILLIP	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	MILSTEAD, CHARLES BLAKE	20136434	07/05/2022	\$ 22.72	
007345	MALDONADO CHAVEZ, SANTIAGO	DRIVING WITH OUT-OF-STATE DL FOR MORE THAN 90 DAYS	WASHBURN, NATHANIEL	20136175	07/08/2022	\$ 62.00	
007346	PENA, JORGE LUIS	OPEN CONTAINER IN MOTOR VEHICLE - DRIVER	KING, ZACHARY A	20136327	07/11/2022	\$ 32.80	
007347	PENA, JORGE LUIS	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	KING, ZACHARY A	20136328	07/11/2022	\$ 62.00	
007351	FEHR, AGANETHA	SPEEDING-10% ABOVE POSTED SPEED (#)	GASKINS, NATHANIEL W	20136445	07/15/2022	\$ 62.00	
007354	KELLEY, SABREE NICHOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	DUENES, MATTHEW	20136442	07/18/2022	\$ 30.04	
007355	PADILLA, ADRIAN ROLONDO	SPEEDING-10% ABOVE POSTED SPEED (#)	PEREZ, IVAN ALEJANDRO	20136437	07/18/2022	\$ 46.85	
007356	VALENTE, ANDREW NICHOLAS	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	WALL, CHARLES B	20136420	07/21/2022	\$ 62.00	
007359	BUENO, MARIA JUANITA	PARENT/GUARDIAN PERMIT UNLICENSED MINOR TO DRIVE	ROBLES, WILLIAM ERNEST	20136435	07/23/2022	\$ 8.16	

# DISTRIBUTION

07/01/2022 TO 07/13/2022 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD									
SCCC									
	007360	MARTINEZ,EDUARDO III	DRIVING WHILE LICENSE INVALID - DL	ST	WASHBURN, NATHANIEL	20136133	07/29/2022	\$ 5.47	
	007361	ALCALA,HECTOR	DRIVING WHILE LICENSE INVALID - DL	ST	WASHBURN, NATHANIEL	20136323	07/29/2022	\$ 2.49	
	007362	FOSTER,CEDRIC C	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136446	07/07/2022	\$ 62.00	
							TOTAL COLLECTED	\$490.49	
							LESS REVERSALS	\$0.00	
							TOTAL LIABILITY	\$490.49	
	007348	QUEZADA,LESLI MARIE	RIDE NOT SECURED BY SAFETY BELT-PASSENGER (WHEN R	ST	RAMOS II, PEDRO	20135347	07/11/2022	\$ 30.00	
							TOTAL COLLECTED	\$30.00	
							LESS REVERSALS	\$0.00	
							TOTAL LIABILITY	\$30.00	
	007341	KELLEY,SABREE NICHOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136442	07/01/2022	\$ 25.78	
	007351	FEHR,AGANETHA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	GASKINS, NATHANIEL W	20136445	07/15/2022	\$ 50.00	
	007352	LOZANO,NANCY ANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN,BRIAN CHRISTOPHER	20135920	07/18/2022	\$ 9.86	
	007354	KELLEY,SABREE NICHOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136442	07/18/2022	\$ 24.22	
	007355	PADILLA,AADRIAN ROLONDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	20136437	07/18/2022	\$ 37.78	
	007360	MARTINEZ,EDUARDO III	DRIVING WHILE LICENSE INVALID - DL	ST	WASHBURN, NATHANIEL	20136133	07/29/2022	\$ 4.41	
	007361	ALCALA,HECTOR	DRIVING WHILE LICENSE INVALID - DL	ST	WASHBURN, NATHANIEL	20136323	07/29/2022	\$ 2.01	
	007362	FOSTER,CEDRIC C	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136446	07/07/2022	\$ 50.00	
							TOTAL COLLECTED	\$204.06	
							LESS REVERSALS	\$0.00	
							TOTAL LIABILITY	\$204.06	
	007341	KELLEY,SABREE NICHOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136442	07/01/2022	\$ 1.03	
	007344	SANTILLAN,SALVADOR PHILLIP	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MILSTEAD, CHARLES BLAKE	20136434	07/05/2022	\$ 0.73	
	007345	MALDONADO CHAVEZ,SANTIAGO	DRIVING WITH OUT-OF-STATE DL FOR MORE THAN 90 DAYS	ST	WASHBURN, NATHANIEL	20136175	07/08/2022	\$ 2.00	
	007346	PENA,JORGE LUIS	OPEN CONTAINER IN MOTOR VEHICLE - DRIVER	ST	KING, ZACHARY A	20136327	07/11/2022	\$ 1.06	
	007347	PENA,JORGE LUIS	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	KING, ZACHARY A	20136328	07/11/2022	\$ 2.00	
	007348	QUEZADA,LESLI MARIE	RIDE NOT SECURED BY SAFETY BELT-PASSENGER (WHEN R	ST	RAMOS II, PEDRO	20135347	07/11/2022	\$ 2.00	
	007351	FEHR,AGANETHA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	GASKINS, NATHANIEL W	20136445	07/15/2022	\$ 2.00	

# DISTRIBUTION

07/01/2022 TO 07/31/2022 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD								
TAFI								
007352	LOZANO,NANCY ANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	20135920	07/18/2022	\$ 0.39	
007354	KELLEY,SABREE NICHOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136442	07/18/2022	\$ 0.97	
007355	PADILLA,AADRIAN ROLONDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	20136437	07/18/2022	\$ 1.51	
007356	VALENTE,ANDREW NICHOLAS	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	WALL, CHARLES B	20136420	07/21/2022	\$ 2.00	
007358	ONTVEROS,DELFINA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PEREZ, IVAN ALEJANDRO	20135900	07/26/2022	\$ 1.43	
007359	BUENO,MARIA JUANITA	PARENT/GUARDIAN PERMIT UNLICENSED MINOR TO DRIVE	ST	ROBLES, WILLIAM ERNEST	20136435	07/28/2022	\$ 0.26	
007362	FOSTER, CEDRIC C	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136446	07/07/2022	\$ 2.00	
							TOTAL COLLECTED \$19.38	
							LESS REVERSALS \$0.00	
							TOTAL LIABILITY \$19.38	
TFC								
007341	KELLEY,SABREE NICHOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136442	07/01/2022	\$ 1.55	
007348	QUEZADA, LESLI MARIE	RIDE NOT SECURED BY SAFETY BELT-PASSENGER (WHEN R	ST	RAMOS II, PEDRO	20135347	07/11/2022	\$ 3.00	
007351	FEHR, AGANETHA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	GASKINS, NATHANIEL W	20136445	07/15/2022	\$ 3.00	
007352	LOZANO,NANCY ANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	20135920	07/18/2022	\$ 0.59	
007354	KELLEY,SABREE NICHOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136442	07/18/2022	\$ 1.45	
007355	PADILLA,AADRIAN ROLONDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	20136437	07/18/2022	\$ 2.27	
007360	MARTINEZ, EDUARDO III	DRIVING WHILE LICENSE INVALID - DL	ST	WASHBURN, NATHANIEL	20136133	07/29/2022	\$ 0.27	
007361	ALCALA, HECTOR	DRIVING WHILE LICENSE INVALID - DL	ST	WASHBURN, NATHANIEL	20136323	07/29/2022	\$ 0.12	
007362	FOSTER, CEDRIC C	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136446	07/07/2022	\$ 3.00	
							TOTAL COLLECTED \$15.25	
							LESS REVERSALS \$0.00	
							TOTAL LIABILITY \$15.25	
TP20								
007346	PENA, JORGE LUIS	OPEN CONTAINER IN MOTOR VEHICLE - DRIVER	ST	KING, ZACHARY A	20136327	07/11/2022	\$ 7.94	
007347	PENA, JORGE LUIS	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	KING, ZACHARY A	20136328	07/11/2022	\$ 15.00	
007352	LOZANO,NANCY ANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	20135920	07/18/2022	\$ 2.97	
007359	BUENO,MARIA JUANITA	PARENT/GUARDIAN PERMIT UNLICENSED MINOR TO DRIVE	ST	ROBLES, WILLIAM ERNEST	20136435	07/28/2022	\$ 1.97	
007360	MARTINEZ, EDUARDO III	DRIVING WHILE LICENSE INVALID - DL	ST	WASHBURN, NATHANIEL	20136133	07/29/2022	\$ 1.32	

# DISTRIBUTION

07/01/2022 TO 07/31/2022 TYPE: ALL PAY TYPES: CKOD

JUDGE LARRY WOOD AGENCY OFFICER CASE DATE AMOUNT R

TP20 007361 ALCALA, HECTOR ST WASHBURN, NATHANIEL 20136323 07/29/2022 \$ 0.60

DRIVING WHILE LICENSE INVALID - DL  
 TOTAL COLLECTED \$29.80  
 LESS REVERSALS \$0.00  
 TOTAL LIABILITY \$29.80

TPDF 007348 QUEZADA, LESLI MARIE ST RAMOS II, PEDRO 20135347 07/11/2022 \$ 2.00

RIDE NOT SECURED BY SAFETY BELT-  
 PASSENGER (WHEN R)

007352 LOZANO, NANCY ANN ST STAFFEN, BRIAN 20135920 07/18/2022 \$ 0.39

SPEEDING-10% ABOVE POSTED SPEED (#)

007358 ONTIVEROS, DELFINA ST PEREZ, IVAN 20135900 07/26/2022 \$ 1.43

FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)

TOTAL COLLECTED \$3.82  
 LESS REVERSALS \$0.00  
 TOTAL LIABILITY \$3.82

WRNT 007345 MALDONADO CHAVEZ, SANTIAGO ST WASHBURN, NATHANIEL 20136175 07/08/2022 \$ 50.00

DRIVING WITH OUT-OF-STATE DL FOR MORE THAN 90 DAYS

007348 QUEZADA, LESLI MARIE ST RAMOS II, PEDRO 20135347 07/11/2022 \$ 50.00

RIDE NOT SECURED BY SAFETY BELT-  
 PASSENGER (WHEN R)

TOTAL COLLECTED \$100.00  
 LESS REVERSALS \$0.00  
 TOTAL LIABILITY \$100.00  
 COURT TOTAL \$ 2846.50  
 REVERSALS \$ 0  
 COURT LIABILITY \$ 2846.50

HOCKLEY COUNTY  
JUSTICE OF THE PEACE PRECINCT 2

**JULY 2022**

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

JP COURT			22-Jul	
010 349 330	CCC	CONSOLIDATED COURT COST		14
010-349-331	01-03	HB 2424 (2004) combined fees	01-03	
012-340-805	ABJUD	ABSTRACT OF JUDGMENT		
012-340-805	ADM	ADMINISTRATIVE FEE		
010-349-600	ADR	ALTERNATIVE DISPUTE RESOLUTION		5
043 340 800	CHS	COURTHOUSE SECURITY		
043 340 801		CHS Satellite JPs (subtract \$1 for each 4 from CHS)		
012-340-805	CIVIL	CIVIL FILING FEES		
010 349 615	CJCPT	JUDICIAL & COURT PERSONNEL TRAININ		
055-380-125	COPY	COPIES		
012-340-200	COSEV	CIVIL SERVICE FEE		
012-340-805	COUN	COUNTY (COUN 108 DEF )		108
010 349 314	CS	CHILD SAFETY		
010-349-612	CVEFF	CIVIL ELECTRONIC FILING FEE		10
010-349-310	DDC	DEFENSIVE DRIVING COURSE FEE		
010-349-311	DPSAF	DPS ARREST FEE		5
055 389 100	FS	FOREIGN SERVICE		
010-349-338	IDR	INDIGENT DEFENSE REPRESENTATION		
010-349-345	ILF	(CIVIL FEE) INDIGENT LEGAL SERVICES		6
010-349-485	JCD	JUVENILE CRIME AND DELIQUENCY		
012-340-805	JCS	JUSTICE COURT SUPPORT		25
044-340-500	JCTF	JUSTICE COURT TECHNOLOGY FUND		
010-349-402	JEF	JUDICIAL EDUCATION FUND		5
010-349-305	JRF	JURY REIMBURSEMENT FEE - \$4		
010-349-284	JSF	JUDICIAL SUPPORT FEE - \$5.40		
012-340-805	JSFC	JUDICIAL SUPPORT FEE/COUNTY .60		
017 340 905	JURY	JURY FEE		
010 349 318	LAF	LANGUAGE ACCESS FEE		3
010 349 502	LCCC	LOCAL CCC 2020 CRIMINAL		
010 349 402	MVF	Moving Violation Fee		
010 349 504	OM20	OMNI FEES /FTA/RES (enacted 2020)		
010 349 342	PAW	PARKS & WILDLIFE FINE 85%		
010-349-610	PER	PERDUE COLLECTION		
010 349 606	RES	RES (FAILURE TO APPEAR FTA)TRAFFIC LAW		
010-349-501	SCCC	STATE CCC 2020 CRIMINAL		62
010-349-404	SCS	STATE PORTION OF CHILD SEAT BELT		
012 340 200	SHERIFFS	SHERIFFS FEES (WRSO SOAF SOSEV )		
010-349-342	STATE	STATE PORTION OF LW		
010-349-405	STF	STATE FINE		
010-349-410	STFN	STATE TRAFFIC FINE (eff 2019)		50.00
010-349-300	TAF	TRANSACTION FEE - \$2		
010-349-500	TAFI	TRANSACTION FEE - \$2 (ITICKET)		2
010 349 347	TCF	TRUANT CONDUCT FEE		
010-349-308	TFC	TRAFFIC		3.00
010 349 605	TP	TIME PAYMENT		
010 349 503	TP20	NEW TIME PAYMNET		
010-349-346	TPDF	TRUANCY PREVENTION DIVERSION FUND		
010-349-300	WRIT	WRIT		
010-349-315	WRNT	WARRANT FEE		
		TOTAL TO TREASURER		298

HOCKLEY COUNTY  
JUSTICE OF THE PEACE PRECINCT 1

**JULY 2022**

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

JP COURT		Aug-22		
010 349 330	CCC	CONSOLIDATED COURT COST	\$	80.00
010-349-331	01-03	HB 2424 (2004) con	01-03	\$ -
012-340-805	ABJUD	ABSTRACT OF JUDGMENT		\$ -
012-340-805	ADMIN	ADMINISTRATIVE FEE		\$ -
010-349-600	ADR	ALTERNATIVE DISPUTE RESOLUTION		\$ 5.00
043 340 800	CHS	COURTHOUSE SECURITY		\$ 8.00
043 340 801		CHS Satellite JPs (subtract \$1 for ea		\$ -
012-340-805	CIVIL	CIVIL FILING FEES		\$ -
010 349 615	CJCPT	JUDICIAL & COUR	\$ 4.00	\$ -
055-380-125	COPY	COPIES		\$ -
012-340-200	COSEV	CIVIL SERVICE FEE		\$ 75.00
012-340-804	COUN	COUNTY (COUN	DEF	\$ 1,545.17
010 349 314	CS	CHILD SAFETY	\$ 20.00	\$ -
010-349-612	CVEFF	CIVIL ELECTRONIC	\$ 10.00	\$ 10.00
010-349-310	DDC	DEFENSIVE DRIVIN	\$ 10.00	\$ 30.00
010-349-311	DPSAF	DPS ARREST FEE	\$ 5.00	\$ 135.53
055 389 100	FS	FOREIGN SERVICE		\$ -
010-349-338	IDR	INDIGENT DEFENS	\$ 2.00	\$ 4.00
010-349-345	ILF	(CIVIL FEE) INDI	\$ 2.00	\$ 6.00
010-349-485	JCD	JUVENILE CRIME AND DELIQUENCY		\$ -
012-340-805	JCS	JUSTICE COURT SUPPORT		\$ 25.00
044-340-500	JCTF	JUSTICE COURT T	\$ 4.00	\$ 8.00
010-349-402	JEF	JUDICIAL EDUCAT	\$ 5.00	\$ 5.00
010-349-305	JRF	JURY REIMBURSE	\$ 4.00	\$ 8.00
010-349-284	JSF	JUDICIAL SUPPOR	\$ 5.40	\$ 10.80
012-340-805	JSFC	JUDICIAL SUPPORT FEE/COUNTY .60		\$ 1.20
017 340 905	JURY	JURY FEE		\$ -
010 349 318	LAF	LANGUAGE ACCESS FEE		\$ 3.00
010 349 502	LCCC	LOCAL CCC 2020	\$ 14.00	\$ 351.50
010 349 402	MVF	Moving Violation	\$ 0.10	\$ 0.10
010 349 504	OM20	OMNI FEES /FTA/RES (enacted 2020		\$ 90.00
010 349 342	PAW	PARKS & WILDLIFE FINE 85%		\$ -
010-349-610	PER	PERDUE COLLECTION		\$ 326.10
010 349 606	RES	RES (FAILURE TO APPEAR FTA)TRAF		\$ -
010-349-501	SCCC	STATE CCC 2020 C	\$ 62.00	\$ 1,556.67
010-349-404	SCS	STATE PORTION OF CHILD SEAT BELT		\$ -
012 340 200	SHERIFF	SHERIFFS FEES (WRSO	SOAF	\$ -
010-349-342	STATE	STATE PORTION OF LW		\$ -
010-349-405	STF	STATE FINE	\$ 50.00	\$ 1,119.18
010-349-410	STFN	STATE TRAFFIC FINE (eff 2019)		\$ -
010-349-300	TAF	TRANSACTION FEE	\$ 2.00	\$ -
010-349-500	TAFI	TRANSACTION FEE	\$ 2.00	\$ 54.21
010 349 347	TCF	TRUANT CONDUCT		\$ -
010-349-308	TFC	TRAFFIC	\$ 3.00	\$ 67.15
010 349 605	TP	TIME PAYMENT	\$ 15.00	\$ -
010 349 503	TP20	NEW TIME PAYMNET		\$ 38.05
010-349-346	TPDF	TRUANCY PREVEN	\$ 2.00	\$ 4.00
010-349-300	WRIT	WRIT		\$ -
010-349-315	WRNT	WARRANT FEE	\$ 50.00	\$ 150.00
	omni	OMNI FEES /FTA/	\$ 10.00	\$ -
				\$ 5,716.66
	FTA	FAILURE TO APPE	\$ 30.00	\$ -
012-340-805	justice c		\$ 25.00	\$ -
012-340-804	coun	county fines		\$ -
012-340-804	DEF	DEFERMENT	\$ 10.00	\$ 229.44
TOTAL		TOTAL		\$ 5,946.10



# COLLECTIONS

FEE CODE: ALL      07/01/2022 TO 07/31/2022      CASE TYPE: ALL      PAY TYPES: CKOD

Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
022919	VINE, JUDY A		DC0134		Check	226380	SC	07/06/22	\$129.00	
022920	MORENO, CHRISTOPHER BJ	MORENO, CHRISTOPHER BJ	C1086743	TX6A9G0KBZ8S	Money Order	409579623	SC	07/08/22	\$30.00	
022921	MURO, ANGELA ALEXIS	MURO, ANGELA ALEXIS	C1086801	TX6BIB0TXCHV	Direct Deposit	1889079	SC	07/08/22	\$182.00	
022922	JUAREZ, DEIRDRA MECHELL	JUAREZ, DEIRDRA MECHELL	C1086812	TX6BVJ0KBZCK	Direct Deposit	1889102	SC	07/08/22	\$188.00	
022923	PESINA, LEXUS MARIE HERNANDEZ	PESINA, LEXUS MARIE HERNANDEZ	C1086706	TX69VJ0JOA4V	Direct Deposit	1890474	SS	07/11/22	\$50.00	
022924	LIRA, NICHOLAS IZAIH	LIRA, NICHOLAS IZAIH	C1086710	TX69W80TXC7C	Money Order	28135283681	SC	07/14/22	\$50.00	
022925	MORRISON, JEFFREY EDWARD	MORRISON, JEFFREY EDWARD	C1086849	TX6CAF0DNXIE	Check	9157	SC	07/14/22	\$180.00	
022926	WILBURN, WILLIE NAPOLEON	WILBURN, WILLIE NAPOLEON	C1086667	TX69DE0DNXEN	Check	1126	SC	07/14/22	\$50.00	
022927	PUTMAN, BONNIE GALE	PUTMAN, BONNIE GALE	C1086846	TX6CA90DNXHG	Direct Deposit	1890691	SC	07/11/22	\$180.00	
022928	PESINA, LEXUS MARIE HERNANDEZ	PESINA, LEXUS MARIE HERNANDEZ	C1086706	TX69VJ0JOA4V	Direct Deposit	1890474	SC	07/11/22	\$50.00	R
022928	PESINA, LEXUS MARIE HERNANDEZ	PESINA, LEXUS MARIE HERNANDEZ	C1086706	TX69VJ0JOA4V	Direct Deposit	1890474	SC	07/14/22	-\$50.00	Y
022929	FLORES, SETH IAN	FLORES, SETH IAN	C1086768	TX6ARK0KBZAD	Direct Deposit	1889039	SC	07/08/22	\$196.00	
022930	FRIESEN, JOHAN PENNER	FRIESEN, JOHAN PENNER	C1086851	TX6CAG0DNXIM	Direct Deposit	1893324	SC	07/14/22	\$194.00	
022931	QUAN, EDISON HEIU	QUAN, EDISON HEIU	C1086837	TX6C6F0DNXFX	Direct Deposit	1893491	SC	07/14/22	\$194.00	
022932	MUNOZ, JORGE ANTONIO	MUNOZ, JORGE ANTONIO	C1086800	TX6BIA0TXCHT	Direct Deposit	1894503	SC	07/15/22	\$180.00	R
022932	MUNOZ, JORGE ANTONIO	MUNOZ, JORGE ANTONIO	C1086800	TX6BIA0TXCHT	Direct Deposit	1894503	SC	07/19/22	-\$180.00	Y
022933	GREEN, RICHARD LAMONT	GREEN, RICHARD LAMONT	C1086788	6	Direct Deposit	1894725	SC	07/15/22	\$50.00	
022934	NESSER, CATHERINE ELAINE	NESSER, CATHERINE ELAINE	C1086826	TX6C6J0DNXGI	Direct Deposit	9769	SC	07/18/22	\$178.00	
022935	SCOTT, DAVID ORVILLE	SCOTT, DAVID ORVILLE	C1086844	TX6CAB0DNXHT	Money Order	1896679	SC	07/19/22	\$176.00	R
022935	SCOTT, DAVID ORVILLE	SCOTT, DAVID ORVILLE	C1086844	TX6CAB0DNXHT	Money Order	1896679	SC	07/19/22	-\$176.00	Y
022936	SCOTT, DAVID ORVILLE	SCOTT, DAVID ORVILLE	C1086844	TX6CAB0DNXHT	Direct Deposit	1896679	SC	07/19/22	\$176.00	
022937	MUNOZ, JORGE ANTONIO	MUNOZ, JORGE ANTONIO	C1086800	TX6BIA0TXCHT	Direct Deposit	1894503	SC	07/19/22	\$50.00	
022938	ENRIQUEZ, STEPHANIE NONE	ENRIQUEZ, STEPHANIE NONE	C1086215	TX5X5F0UWIIIE	Money Order	406979969	SC	07/19/22	\$356.20	
022939	PEREZ, KRYSTA MYSHELE	PEREZ, KRYSTA MYSHELE	C1086754	TX6AMA0TXCBI	Direct Deposit	1897041	SC	07/19/22	\$50.00	
022940	JIMENEZ, KOREY GLEN	JIMENEZ, KOREY GLEN	C1085577	TX5MGI0UVP9L	Direct Deposit	1897168	SC	07/19/22	\$262.00	
022941	RAWLS, LARAMIE GAGE	RAWLS, LARAMIE GAGE	C1086819	TX6BXF0KBZD9	Direct Deposit	1897259	SC	07/20/22	\$198.00	
022942	GARCIA, JOSEPH ISAAH	GARCIA, JOSEPH ISAAH	C1086827	TX6C6H0DNXG9	Direct Deposit	1897040	SC	07/19/22	\$244.00	
022943	SANCHEZ, RAMIRO LIMON	SANCHEZ, RAMIRO LIMON	C1086779	TX6AWB0TXCEA	Money Order	280574555527	SC	07/20/22	\$100.00	
022944	KLASSEN, HERMAN KLASSEN	KLASSEN, HERMAN KLASSEN	C1086794	TX68DE0SZEE6	Money Order	4099579704	SC	07/20/22	\$175.00	
022945	GARZA, CONSUELO CORONADO	GARZA, CONSUELO CORONADO	C1086709	TX69VJ0KBZ7E	Money Order	007384779	SC	07/21/22	\$50.00	
022946	VASQUEZ, ALEXSON ELAINE	VASQUEZ, ALEXSON ELAINE	C1086806	TX68N70TXCIV	Direct Deposit	1899878	SS	07/22/22	\$146.00	
022947	VAUGHN, GARY WILLIAM	VAUGHN, GARY WILLIAM	C1086841	TX6C970HGYLE	Check	1860	SC	07/25/22	\$221.00	
022948	WINCHESTER, SARAH DAYAMIN	WINCHESTER, SARAH DAYAMIN	C1086835	TX6C7G0DNXHO	Direct Deposit	14549	SC	07/25/22	\$188.00	

# COLLECTIONS

Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
022949	RANGEL,AMY ELIZABETH	RANGEL,AMY ELIZABETH	C1086771	TX6ASM0J0AEO	Money Order	4099579722	SC	07/25/22	\$50.00	
022950	MAXELL,CHISUM LEE	MAXELL,CHISUM LEE	C1085120	TX5GTC0UWIVJ	Direct Deposit	100900024	SC	07/25/22	\$94.00	
022951	SURCIAGA,MITZI N	BURCIAGA,MITZI N	C1086823	TX6C310KBZDH	Direct Deposit	1900866	SC	07/25/22	\$198.00	
022952	ZARATE,JAXEN CUTTER	ZARATE,JAXEN CUTTER	C1086636	TX68S800XFRH	Check	1373	SC	07/25/22	\$100.00	
022953	QUEZADA,BRIANNA	QUEZADA,BRIANNA	C1086811	TX6BND0KBZC4	Direct Deposit	1010920	SC	07/25/22	\$100.00	
022954	MARTINEZ,EMMANUEL ANTHONY	MARTINEZ,EMMANUEL ANTHONY	C1086836	TX6C610DNXGC	Direct Deposit	191057	SC	07/25/22	\$184.00	
022955	QUEZADA,BRIANNA	QUEZADA,BRIANNA	C1086811	TX6BND0KBZC4	Direct Deposit	191029	SC	07/25/22	\$76.00	
022956	HECKARD,ALBERTA LATYRA	HECKARD,ALBERTA LATYRA	C1086753	TX6AKC0JTKFY	Direct Deposit	1902820	SS	07/27/22	\$45.00	
022957	RODRIGUEZ,CIERA BIANCA	RODRIGUEZ,CIERA BIANCA	C1086715		Direct Deposit	1903616	SS	07/28/22	\$50.00	
022958	ACEVEDO,ELIJAH JAMES	ACEVEDO,ELIJAH JAMES	C1086757	TX6AP60TXCBV	Direct Deposit	1904715	SS	07/29/22	\$96.00	R
022958	ACEVEDO,ELIJAH JAMES	ACEVEDO,ELIJAH JAMES	C1086757	TX6AP60TXCBV	Direct Deposit	1904715	SC	07/29/22	-\$96.00	Y
022961	ACEVEDO,ELIJAH JAMES	ACEVEDO,ELIJAH JAMES	C1086757	TX6AP60TXCBV	Direct Deposit	1904715	SC	07/29/22	\$96.00	R
022961	ACEVEDO,ELIJAH JAMES	ACEVEDO,ELIJAH JAMES	C1086757	TX6AP60TXCBV	Direct Deposit	1904715	SC	07/29/22	-\$96.00	Y
022963	CARCANO,JOEL JR	CARCANO,JOEL JR	C1086082	TX5ULA0UW15Q	Direct Deposit	1904603	SC	07/31/22	\$483.90	
022964	CARCANO,JOEL JR	CARCANO,JOEL JR	C1086081	TX5ULA0UW15Q	Direct Deposit	1904603	SC	07/31/22	\$351.00	
022965	ACEVEDO,ELIJAH JAMES	ACEVEDO,ELIJAH JAMES	C1086757	TX6AP60TXCBV	Direct Deposit	1904715	SC	07/29/22	\$96.00	R
022965	ACEVEDO,ELIJAH JAMES	ACEVEDO,ELIJAH JAMES	C1086757	TX6AP60TXCBV	Direct Deposit	1904715	SC	07/29/22	-\$96.00	Y
022966	HECKARD,ALBERTA LATYRA	HECKARD,ALBERTA LATYRA	C1086753	TX6AKC0JTKFY	Direct Deposit	1903616	SC	07/27/22	\$45.00	R
022966	HECKARD,ALBERTA LATYRA	HECKARD,ALBERTA LATYRA	C1086753	TX6AKC0JTKFY	Direct Deposit	1903616	SC	07/27/22	-\$45.00	Y
022968	GARZA,CONSUELO CORONADO	GARZA,CONSUELO CORONADO	C1086709	TX69VJ0KBZ7E	Direct Deposit	19019171	SC	07/31/22	\$51.00	
022969	ACEVEDO,ELIJAH JAMES	ACEVEDO,ELIJAH JAMES	C1086757	TX6AP60TXCBV	Direct Deposit	1904715	SC	07/29/22	\$96.00	
COURT TOTAL COLLECTED \$6,665.10 LESS REVERSALS -\$739.00 COURT TOTAL LIABILITY \$5,946.10										

**HOCKLEY COUNTY, TEXAS**

**JULY 2022**

**MONTHLY UNAUDITED REPORT**

**TO COMMISSIONERS**

**PER 114.044 LOCAL GOVERNMENT CODE**

Prepared by

Hockley County Auditor

Shirley Penner

County Auditor

**COUNTY AUDITOR UNAUDITED FINANCIAL REPORT  
FOR PERIOD ENDING JULY 2022**

<b>FUND</b>	<b>DESCRIPTION</b>	<b>BEGINNING CASH BALANCE</b>	<b>INVESTMENT/ CD</b>	<b>CASH RECEIPTS</b>	<b>CASH DISBURSEMENTS</b>	<b>ENDING CASH BALANCE</b>
10	General Fund	\$3,876,398.04		\$106,229.26	\$ (433,367.35)	\$3,549,259.95
11	Ad Valorem	\$15,198,307.02	\$0.00	\$86,878.82	\$ (187,064.00)	\$15,098,121.84
12	Officers Salary	\$1,514,350.36		\$33,018.07	\$ (346,966.76)	\$1,200,401.67
13	Auto Registration	\$404,978.62		\$713.29	\$ -	\$405,691.91
14	Indigent Health Care	\$90,598.81		\$200,240.00	\$ (37,322.16)	\$253,516.65
17	Jury Fund	\$337,356.31		\$3,586.96	\$ (27,002.11)	\$313,941.16
21	Road & Bridge #1	\$276,661.29		\$7,466.28	\$ (31,299.77)	\$252,827.80
22	Road & Bridge #2	\$418,369.23		\$677.08	\$ (64,536.66)	\$354,509.65
23	Road & Bridge #3	\$729,338.67		\$1,248.67	\$ (48,960.55)	\$681,626.79
24	Road & Bridge #4	\$154,698.37		\$237.22	\$ (45,736.37)	\$109,199.22
25	Road & Bridge #5	\$42,305.15		\$2,859.17	\$ (8,322.75)	\$36,841.57
35	Library	-\$74.17		\$187,471.14	\$ (11,140.68)	\$176,256.29
70	Permanent Improvement	\$2,570,432.42		\$4,527.47	\$ (4,000.00)	\$2,570,959.89
72	Mallet Operating	\$581,796.27		\$2,803.25	\$ (60,935.34)	\$523,664.18
88	Payroll Clearing	\$161,986.17		\$320,349.75	\$ (478,026.45)	\$4,309.47
90	Juvenile Probation	\$84,163.80		\$116.45	\$ (25,437.03)	\$58,843.22
92	Community Supervision	\$87,538.12		\$14,200.65	\$ (37,367.16)	\$64,371.61
98	Clearing	\$1,000.09		\$1,026,488.34	\$ (1,026,488.34)	\$1,000.09
<b>TOTAL:</b>		<b>\$26,530,204.57</b>	<b>\$0.00</b>	<b>\$1,999,111.87</b>	<b>\$ (2,873,973.48)</b>	<b>\$25,655,342.96</b>
16	LEOSE	\$28,609.14		\$50.37	\$ -	\$28,659.51
30	Law Library	\$4,371.73		\$743.31	\$ (187.89)	\$4,927.15
39	District Clerk Preservation	\$21,963.42		\$446.32	\$ -	\$22,409.74
40	County Clerk Preservation	\$136,508.12		\$7,584.44	\$ (28,340.07)	\$115,752.49
41	Records Management	\$26,672.50		\$205.87	\$ (196.20)	\$26,682.17
42	R & B Extra Fee	\$119,999.12		\$17,586.77	\$ -	\$137,585.89
43	Courthouse Security	\$74,185.61		\$1,003.02	\$ (78.00)	\$75,110.63
44	Justice Court Technology	\$22,783.26		\$264.17	\$ (620.54)	\$22,426.89
45	Sheriff Cash Bond	\$105,178.42		\$0.00	\$ (2,950.00)	\$102,228.42
46	County Clerk Cash Bond	\$59,972.02		\$0.00	\$ -	\$59,972.02
47	JPS Cash Bond	\$6,484.71		\$0.00	\$ -	\$6,484.71

**COUNTY AUDITOR UNAUDITED FINANCIAL REPORT  
FOR PERIOD ENDING JULY 2022**

<b>FUND</b>	<b>DESCRIPTION</b>	<b>BEGINNING CASH BALANCE</b>	<b>INVESTMENT/ CD</b>	<b>CASH RECEIPTS</b>	<b>CASH DISBURSEMENTS</b>	<b>ENDING CASH BALANCE</b>
48	County Clerk	\$23,301.30		\$24,998.75	\$ (24,520.05)	\$23,780.00
51	Justice of Peace #1	\$5,734.50		\$5,503.20	\$ (5,971.50)	\$5,266.20
52	Justice of Peace #2	\$2,082.46		\$585.00	\$ (1,990.00)	\$677.46
54	Justice of Peace #4	\$2,520.72		\$2,776.50	\$ (2,753.20)	\$2,544.02
55	Justice of Peace #5	\$11,725.34		\$13,859.60	\$ (15,281.50)	\$10,303.44
56	Sheriff Fee Acct	\$1.52				\$1.52
57	So Donations	\$5,491.65		\$9.66	\$ -	\$5,501.31
60	Hospital I & S	\$2,022.19	\$38,297.94	\$8.29	\$ -	\$40,328.42
65	MPEC I & S (Mallet)	\$76,696.91		\$233.21		\$76,930.12
71	Hockley County Road Bond	\$23,164.77		\$40.78		\$23,205.55
76	Coronavirus SLFRF	\$4,275,749.89		\$4,901.18	\$ (15,382.74)	\$4,265,268.33
77	CTIF Grant	\$69,295.46		\$56,242.65	\$ -	\$125,538.11
78	Hava Grant	\$17,974.33		\$31.65	\$ -	\$18,005.98
79	District Atty Federal Forfeited	\$3,826.10		\$5.87	\$ (171.57)	\$3,660.40
80	FM & LR	\$4,904.81		\$8.62		\$4,913.43
81	District Atty Trust	\$8,755.54		\$100.00	\$ (100.00)	\$8,755.54
82	District Atty Forfeiture	\$76,058.53		\$133.96	\$ (387.41)	\$75,805.08
83	County Atty Theft of Service	\$5,839.73		\$10.26	\$ -	\$5,849.99
84	Sheriff Work Release	\$2,035.60		\$3.56		\$2,039.16
85	Hockley Co Grants	\$245,947.08		\$433.18	\$ -	\$246,380.26
86	Coronavirus Relief Grant	\$364,484.86		\$641.97	\$ -	\$365,126.83
87	Juvenile Probation Fees	\$16,381.26		\$43.85		\$16,425.11
89	Seizure Proceeds	\$36,605.84		\$64.45	\$ -	\$36,670.29
91	Juvenile Probation Restitution	\$73,869.90		\$130.08		\$73,999.98
93	Medical Fund	\$935.85		\$1.63	\$ -	\$937.48
94	County Atty Restitution	\$34,413.84		\$165.71	\$ (31.48)	\$34,548.07
95	District Atty Restitution	\$1,862.72		\$3.27	\$ -	\$1,865.99
96	CA/DA Pre-Trial Diversion	\$135,203.73		\$941.96	\$ -	\$136,145.69
97	CSCD Pre-Trial Bond Fees Fund	\$12,699.42		\$2,691.49	\$ -	\$15,390.91
<b>TOTAL:</b>		<b>\$6,146,313.90</b>	<b>\$38,297.94</b>	<b>\$142,454.60</b>	<b>\$ (98,962.15)</b>	<b>\$6,228,104.29</b>

**COUNTY AUDITOR UNAUDITED FINANCIAL REPORT  
FOR PERIOD ENDING JULY 2022**

<b>FUND</b>	<b>DESCRIPTION</b>	<b>BEGINNING CASH BALANCE</b>	<b>INVESTMENT/ CD</b>	<b>CASH RECEIPTS</b>	<b>CASH DISBURSEMENTS</b>	<b>ENDING CASH BALANCE</b>
3497	Hockley County Processing	\$101,383.68		\$1,410.53	\$ (950.91)	\$101,843.30
8901	Hockley Co Sheriff Inmate Medical	\$10,690.37		\$0.00	-	\$10,690.37
3802	Hockley Co Jail Commissary	\$49,677.55		\$27,456.62	-	\$77,134.17
3780	Hockley Co Sheriff Inmate Trust	\$50,934.88		\$5,553.59	\$ (32,861.91)	\$23,626.56
<b>TOTAL:</b>		<b>\$212,686.48</b>		<b>\$34,420.74</b>	<b>\$ (33,812.82)</b>	<b>\$213,294.40</b>
	<b>TOTAL ALL FUNDS:</b>	<b>\$32,889,204.95</b>	<b>\$38,297.94</b>	<b>\$2,175,987.21</b>	<b>\$ (3,006,748.45)</b>	<b>\$32,096,741.65</b>

Current County Debt Obligation: \$0.00

Current M&O Collections as of July 31, 2022 - 98.13% \$13,489,986.72

Current M&O Uncollected Amount as of July 31, 2022 - \$256,215.38

July 2022 Final Bank Reconciliations are Pending. This could affect Fund Balances.

**COPY**

**FHL BANK  
DALLAS**

AMENDMENT #3 TO IRREVOCABLE STANDBY LETTER OF CREDIT NO. 10008637

As of May 25, 2022

Re: Irrevocable Standby Letter of Credit number 10008637 (the "LOC"), dated effective as of July 21, 2021, issued by Federal Home Loan Bank of Dallas ("FHLBank Dallas") in favor of HOCKLEY COUNTY (the "Beneficiary") for the account of First Bank & Trust Company (the "Member") in the amount of \$40,000,000.00.

Ladies and Gentlemen:

Member has requested that FHLBank Dallas amend the LOC as follows:


The Expiration Date shall be amended to August 24, 2022.

Except as expressly set forth herein, FHLBank Dallas, Beneficiary and Member each agree that this Amendment shall not be deemed to be an amendment or waiver of the terms and provisions of the LOC and that the terms and provisions of the LOC are ratified and confirmed and shall continue in full force and effect. This Amendment is to be considered part of the LOC and must be attached thereto.

THIS AMENDMENT EMBODIES THE FINAL, ENTIRE AGREEMENT AMONG THE SIGNATORIES HERETO AND SUPERSEDES ANY AND ALL PRIOR COMMITMENTS, AGREEMENTS, REPRESENTATIONS AND UNDERSTANDINGS WHETHER WRITTEN OR ORAL, RELATING TO THIS AMENDMENT, AND MAY NOT BE CONTRADICTED OR VARIED BY EVIDENCE OF PRIOR, CONTEMPORANEOUS, OR SUBSEQUENT ORAL AGREEMENTS OR DISCUSSIONS OF THE PARTIES HERETO. This Amendment shall be governed by and construed in accordance with the International Standby Practices ("ISP98") International Chamber of Commerce, Publication No. 590 and any revisions thereof, and as to matters not governed by the ISP98, shall be governed by and construed in accordance with the laws of the State of Texas without giving effect to choice of law principles included therein, the Uniform Commercial Code as adopted by the State of Texas and applicable laws of the United States of America. This Amendment may be executed in one or more counterparts, all of which together shall constitute one and the same agreement.

The person signing this letter certifies that he or she holds the respective positions indicated below and is authorized to execute and deliver this document in the name of and on behalf of the party as indicated below. The Amendment shall be effective as of the date first written above.

Federal Home Loan Bank of Dallas

By: 

Name: Todd Nickerson  
Title: Assistant Vice President

*Handwritten signature: Todd Nickerson*

# FHLBANK DALLAS

AMENDMENT #2 TO IRREVOCABLE STANDBY LETTER OF CREDIT NO. 10008637

As of February 24, 2022

Re: Irrevocable Standby Letter of Credit number 10008637 (the "LOC"), dated effective as of July 21, 2021, issued by Federal Home Loan Bank of Dallas ("FHLBank Dallas") in favor of HOCKLEY COUNTY (the "Beneficiary") for the account of First Bank & Trust Company (the "Member") in the amount of \$40,000,000.00.

Ladies and Gentlemen:

Member has requested that FHLBank Dallas amend the LOC as follows:

The Expiration Date shall be amended to May 25, 2022.

Except as expressly set forth herein, FHLBank Dallas, Beneficiary and Member each agree (a) this Amendment shall not be deemed to be an amendment or waiver of the terms and provisions of the LOC and (b) the terms and provisions of the LOC are ratified and confirmed and shall continue in full force and effect. This Amendment is to be considered part of the LOC and must be attached thereto.

THIS AMENDMENT EMBODIES THE FINAL, ENTIRE AGREEMENT AMONG THE SIGNATORIES HERETO AND SUPERSEDES ANY AND ALL PRIOR COMMITMENTS, AGREEMENTS, REPRESENTATIONS AND UNDERSTANDINGS WHETHER WRITTEN OR ORAL, RELATING TO THIS AMENDMENT, AND MAY NOT BE CONTRADICTED OR VARIED BY EVIDENCE OF PRIOR, CONTEMPORANEOUS, OR SUBSEQUENT ORAL AGREEMENTS OR DISCUSSIONS OF THE PARTIES HERETO. This Amendment shall be governed by and construed in accordance with the International Standby Practices ("ISP98"), International Chamber of Commerce, Publication No. 590 and any revisions thereof, and as to matters not governed by the ISP98, shall be governed by and construed in accordance with the laws of the State of Texas without giving effect to choice of law principles included therein, the Uniform Commercial Code as adopted by the State of Texas and applicable laws of the United States of America. This Amendment may be executed in one or more counterparts, all of which together shall constitute one and the same agreement.

The person signing this letter certifies that he or she holds the respective positions indicated below and is authorized to execute and deliver this document in the name of and on behalf of the party as indicated below. The Amendment shall be effective as of the date first written above.

Federal Home Loan Bank of Dallas

By: 

Name: Todd Nickerson

Title: Assistant Vice President



58.33% OF YEAR COMPLETED

## GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	**** PERCENT	***** ACTUAL	***** PERCENT
2022 010-401-330	OFFICE SUPPLIES	.00	800.00	.06	1.08	.14	798.92	99.87
2022 010-401-420	TELEPHONE	.00	1,700.00	116.60	814.39	47.91	885.61	52.09
2022 010-401-427	SEMINAR EXPENSE -COMMISSIONERS	.00	4,500.00	.00	.00	.00	4,500.00	100.00
2022 010-401-471	BONDS & DUES	.00	4,600.00	.00	1,800.00	39.13	2,800.00	60.87
	EXPENDITURES-COMMISSIONERS C	.00	11,600.00	116.66	2,615.47	22.55	8,984.53	77.45
2022 010-405-101	VETERANS OFFICER SALARY	.00	10,713.00	1,236.03	6,180.15	57.69	4,532.85	42.31
2022 010-405-105	LONGEVITY	.00	.00	.00	.00	.00	.00	.00
2022 010-405-201	FICA & MEDICARE	.00	820.00	91.76	453.26	55.28	366.74	44.72
2022 010-405-203	COUNTY RETIREMENT	.00	1,500.00	172.92	864.60	57.64	635.40	42.36
2022 010-405-330	SUPPLIES	.00	300.00	.00	58.00	19.33	242.00	80.67
2022 010-405-420	TELEPHONE	.00	.00	.00	.00	.00	.00	.00
2022 010-405-427	SEMINAR EXPENSE	.00	1,000.00	.00	.00	.00	1,000.00	100.00
2022 010-405-430	VETERAN BREAKFAST DONATION/E	.00	4,628.87	.00	508.20	10.98	4,120.67	89.02
	EXPENDITURES-VETERANS OFFICE	.00	18,961.87	1,500.71	8,064.21	42.53	10,897.66	57.47
2022 010-409-202	RETIREES HEALTH INSURANCE	.00	445,000.00	35,329.74	275,037.54	61.81	169,962.46	38.19
2022 010-409-203	UNFUNDED RETIREMENT LIABILIT	.00	.00	.00	.00	.00	.00	.00
2022 010-409-204	WORKERS COMPENSATION PREMIUM	.00	90,000.00	.00	46,896.00	52.11	43,104.00	47.89
2022 010-409-206	UNEMPLOYMENT COMPENSATION	.00	10,000.00	.00	.00	.00	10,000.00	100.00
2022 010-409-311	POSTAGE METER	.00	55,000.00	121.10	38,398.66	69.82	16,601.34	30.18
2022 010-409-352	COMPUTER MAINTENANCE	.00	300,000.00	2,412.49	238,404.21	79.47	61,595.79	20.53
2022 010-409-404	AID AMBULANCE SERVICE CONTRA	.00	75,808.00	.00	47,064.00	62.08	28,744.00	37.92
2022 010-409-405	COMPLIANCE PLUS TESTING	.00	5,000.00	100.00	2,261.25	45.23	2,738.75	54.78
2022 010-409-407	LITTLEFIELD EMS	.00	23,346.00	1,945.47	13,618.29	58.33	9,727.71	41.67
2022 010-409-408	INMATE PHONE/SO RECORDS MANA	.00	.00	803.12-	7,931.73-	.00	7,931.73	.00
2022 010-409-415	SOIL & WATER CONSERVATION	.00	2,700.00	225.00	1,575.00	58.33	1,125.00	41.67
2022 010-409-421	FAMILY OUTREACH TELEPHONE	.00	600.00	56.60	401.16	66.86	198.84	33.14
2022 010-409-422	INTERNET SERVICE	.00	22,000.00	1,238.97	10,765.24	48.93	11,234.76	51.07
2022 010-409-423	FAX LINE COURTHOUSE	.00	1,000.00	67.32	474.68	47.47	525.32	52.53
2022 010-409-425	AIRPORT MATCHING FUNDS	.00	.00	.00	.00	.00	.00	.00
2022 010-409-431	PUBLICATIONS & ADVERTISING	.00	6,000.00	1,053.00	6,350.68	105.84	350.68-	5.84-*
2022 010-409-468	MARIGOLDS ORGANIZATION	.00	1,500.00	.00	.00	.00	1,500.00	100.00
2022 010-409-469	ROPES SENIOR CITIZENS	.00	2,160.00	180.00	1,260.00	58.33	900.00	41.67
2022 010-409-470	HOCKLEY CO SENIOR CITIZENS	.00	22,500.00	1,875.00	13,125.00	58.33	9,375.00	41.67
2022 010-409-471	ANTON SENIOR CITIZENS	.00	2,160.00	180.00	1,260.00	58.33	900.00	41.67
2022 010-409-472	SMYER SENIOR CITIZENS	.00	2,160.00	180.00	1,260.00	58.33	900.00	41.67
2022 010-409-477	LEVELLAND CRIME LINE	.00	4,000.00	.00	.00	.00	4,000.00	100.00
2022 010-409-478	HOCKLEY COUNTY FOOD BOX	.00	.00	.00	.00	.00	.00	.00
2022 010-409-479	EARLY SETTLERS RODEO	.00	1,210.00	.00	.00	.00	1,210.00	100.00
2022 010-409-482	VARIOUS INSURANCE PREMIUMS	.00	225,000.00	150.00	237,235.21	105.44	12,235.21-	5.44-*
2022 010-409-484	UNCOMPENSATED MEDICAL CARE	.00	132,500.00	.00	.00	.00	132,500.00	100.00
2022 010-409-487	SUNDOWN EMS	.00	10,000.00	.00	.00	.00	10,000.00	100.00
2022 010-409-488	SMYER VOL FIRE MATCHING FUND	.00	7,500.00	.00	.00	.00	7,500.00	100.00
2022 010-409-489	ANTON VOL FIRE MATCHING FUND	.00	7,000.00	.00	.00	.00	7,000.00	100.00
2022 010-409-490	SMYER VF FIRE TRK MATCH	.00	7,500.00	.00	.00	.00	7,500.00	100.00
2022 010-409-494	HOCKLEY COUNTY HISTORICAL SO	.00	3,000.00	.00	3,000.00	100.00	.00	.00
2022 010-409-498	HB1495 LEG/ADMIN ACTION EXP	.00	.00	.00	.00	.00	.00	.00
2022 010-409-550	THE HIGH GROUND MEMBERSHIP	.00	500.00	.00	500.00	100.00	.00	.00
2022 010-409-552	REGION O WATER DISTRICT SPAG	.00	572.00	.00	.00	.00	572.00	100.00
2022 010-409-555	RETIREES INSURANCE PAYMENTS	.00	12,250.00	1,326.96	9,244.84	75.47	3,005.16	24.53

58.33% OF YEAR COMPLETED

## GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2022 010-409-557	EMPLOYEE INSURANCE PAYMENTS	.00	.00	.00	39.59-	.00	39.59 .00
2022 010-409-601	FIRE ALARMS/ELEVATOR PHONES	.00	3,000.00	196.71	1,382.72	46.09	1,617.28 53.91
2022 010-409-602	COUNTY CHILD WELFARE	.00	8,500.00	.00	.00	.00	8,500.00 100.00
2022 010-409-603	CIRA WEBSITE	.00	3,550.00	.00	3,550.00	100.00	.00 .00
2022 010-409-604	SOUTH PLAINS EMERGENCY	.00	4,000.00	.00	4,000.00	100.00	.00 .00
2022 010-409-605	RE-DISTRICTING/CENSUS 2020	.00	25,000.00	.00	14,418.42	57.67	10,581.58 42.33
2022 010-409-606	CETRZ EXPENSES	.00	.00	.00	.00	.00	.00 .00
	SUB TOTALS	.00	1522,016.00	45,835.24	963,511.58	63.30	558,504.42 36.70
	EXPENDITURES-NONDEPARTMENTAL	.00	1522,016.00	45,835.24	963,511.58	63.30	558,504.42 36.70
2022 010-485-101	DA SPECIAL INVESTIGATOR SALA	.00	47,988.00	5,537.04	27,685.20	57.69	20,302.80 42.31
2022 010-485-102	SUPPLEMENT ALLOWANCE	.00	6,221.00	717.75	3,588.75	57.69	2,632.25 42.31
2022 010-485-104	DA ASSISTANT SALARY	.00	.00	.00	.00	.00	.00 .00
2022 010-485-105	DA SECRETARY SALARY	.00	27,724.00	3,198.87	15,994.35	57.69	11,729.65 42.31
2022 010-485-106	LONGEVITY	.00	1,058.00	.00	958.00	90.55	100.00 9.45
2022 010-485-107	ST ASST PROS LONGEVITY	.00	.00	.00	1,250.00	.00	1,250.00- .00 *
2022 010-485-108	DA CLERK	.00	29,698.00	3,426.69	17,133.45	57.69	12,564.55 42.31
2022 010-485-109	ASSISTANT DA	.00	66,415.00	510.88	31,163.68	46.92	35,251.32 53.08
2022 010-485-110	PART TIME LABOR	.00	19,604.00	1,086.20	5,791.80	29.54	13,812.20 70.46
2022 010-485-114	OVERTIME	.00	15,000.00	4,147.47	9,006.27	60.04	5,993.73 39.96
2022 010-485-201	FICA & MEDICARE	.00	16,350.00	1,380.73	8,161.04	49.91	8,188.96 50.09
2022 010-485-203	COUNTY RETIREMENT	.00	29,900.00	2,605.66	15,748.84	52.67	14,151.16 47.33
2022 010-485-204	HEALTH INSURANCE	.00	82,896.00	6,907.96	48,355.72	58.33	34,540.28 41.67
2022 010-485-330	D.A. SUPPLIES	.00	9,000.00	384.29	5,630.19	62.56	3,369.81 37.44
2022 010-485-409	AUTOPSY	.00	37,500.00	6,275.00	24,725.00	65.93	12,775.00 34.07
2022 010-485-410	COMMITMENT EXPENSES	.00	1,000.00	.00	.00	.00	1,000.00 100.00
2022 010-485-420	D.A. TELEPHONE EXPENSE	.00	1,600.00	109.28	636.99	39.81	963.01 60.19
2022 010-485-421	INVESTIGATOR CELL PHONE	.00	480.00	55.41	277.05	57.72	202.95 42.28
2022 010-485-426	INVESTIGATION TRAVEL EXPENSE	.00	5,500.00	425.78	3,353.60	60.97	2,146.40 39.03
2022 010-485-427	D.A. SEMINAR EXPENSE	.00	5,000.00	1,051.85	3,273.19	65.46	1,726.81 34.54
2022 010-485-496	VARIOUS OTHER COURT EXPENSES	.00	19,860.00	.00	12,587.41	63.38	7,272.59 36.62
2022 010-485-580	D.A. ONLINE RESEARCH	.00	1,200.00	.00	700.00	58.33	500.00 41.67
2022 010-485-592	MISCELLANEOUS EXPENSES	.00	.00	.00	.00	.00	.00 .00
	SUB TOTALS	.00	423,994.00	37,820.86	236,020.53	55.67	187,973.47 44.33
	EXPENDITURES-COURTS EXPENSE	.00	423,994.00	37,820.86	236,020.53	55.67	187,973.47 44.33
2022 010-490-101	ELECTION ADMINISTRATOR	.00	34,279.00	3,955.20	19,776.00	57.69	14,503.00 42.31
2022 010-490-106	LONGEVITY	.00	.00	.00	.00	.00	.00 .00
2022 010-490-108	PART TIME SALARIES	.00	10,478.00	876.60	4,731.70	45.16	5,746.30 54.84
2022 010-490-109	ELECTION WORKERS	.00	15,000.00	977.50	9,933.76	66.23	5,066.24 33.77
2022 010-490-201	FICA & MEDICARE	.00	4,575.00	444.44	2,559.98	55.96	2,015.02 44.04
2022 010-490-203	RETIREMENT	.00	6,265.00	586.08	2,920.86	46.62	3,344.14 53.38
2022 010-490-204	HEALTH INSURANCE	.00	11,976.00	997.92	6,985.44	58.33	4,990.56 41.67
2022 010-490-310	ELECTION SUPPLIES	.00	22,530.00	5,546.86	14,628.49	64.93	7,901.51 35.07
2022 010-490-330	OFFICE SUPPLIES	.00	2,500.00	49.27	981.50	39.26	1,518.50 60.74
2022 010-490-420	TELEPHONE	.00	500.00	28.30	200.58	40.12	299.42 59.88
2022 010-490-421	CELL PHONE ALLOWANCE	.00	480.00	55.41	277.05	57.72	202.95 42.28
2022 010-490-427	SEMINAR EXPENSE	.00	1,200.00	90.00	510.42	42.54	689.58 57.47
2022 010-490-428	VOTER REGISTRATION	.00	1,000.00	.00	1,087.10	108.71	87.10- 8.71-*

58.33% OF YEAR COMPLETED

## GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2022 010-490-490	SUPPORT & MAINTENANCE	.00	15,234.00	1,742.50-	.00 .00	15,234.00	100.00
2022 010-490-495	MISCELLANEOUS	.00	.00	.00	.00 .00	.00	.00
2022 010-490-500	ANNUAL LEASE/PURCHASE PYMNT	.00	.00	.00	.00 .00	.00	.00
2022 010-490-573	CAPITAL OUTLAY(POLL PADS)	.00	.00	.00	.00 .00	.00	.00
	SUB TOTALS	.00	126,017.00	11,865.08	64,592.88 51.26	61,424.12	48.74
	EXPENDITURES-ELECTIONS	.00	126,017.00	11,865.08	64,592.88 51.26	61,424.12	48.74
2022 010-495-101	COUNTY AUDITOR SALARY	.00	58,045.00	6,697.44	33,487.20 57.69	24,557.80	42.31
2022 010-495-104	ASSISTANTS SALARY	.00	108,753.00	12,486.40	57,241.00 52.63	51,512.00	47.37
2022 010-495-105	LONGEVITY	.00	5,200.00	.00	5,200.00 100.00	.00	.00
2022 010-495-108	PART TIME LABOR	.00	1,000.00	69.70	611.10 61.11	388.90	38.89
2022 010-495-201	FICA & MEDIARE	.00	13,375.00	1,448.48	7,182.57 53.70	6,192.43	46.30
2022 010-495-203	COUNTY RETIREMENT	.00	24,065.00	2,683.79	13,420.19 55.77	10,644.81	44.23
2022 010-495-204	HEALTH INSURANCE	.00	77,727.00	5,296.94	34,083.24 43.85	43,643.76	56.15
2022 010-495-225	CAR ALLOWANCE	.00	1,800.00	207.69	1,038.45 57.69	761.55	42.31
2022 010-495-330	OFFICE SUPPLIES	.00	2,800.00	292.92	1,447.09 51.68	1,352.91	48.32
2022 010-495-420	TELEPHONE EXPENSE	.00	430.00	28.30	202.62 47.12	227.38	52.88
2022 010-495-427	SEMINAR EXPENSE	.00	3,500.00	1,225.95	2,075.95 59.31	1,424.05	40.69
2022 010-495-481	DUES	.00	489.00	275.00	510.00 104.29	21.00-	4.29-*
	SUB TOTALS	.00	297,184.00	30,712.61	156,499.41 52.66	140,684.59	47.34
	TOTAL EXPENDITURES-AUDITOR	.00	297,184.00	30,712.61	156,499.41 52.66	140,684.59	47.34
2022 010-496-102	IT/RMO COORDINATOR SALARY	.00	.00	.00	.00 .00	.00	.00
2022 010-496-106	LONGEVITY	.00	.00	.00	.00 .00	.00	.00
2022 010-496-108	PART TIME LABOR	.00	1,000.00	.00	.00 .00	1,000.00	100.00
2022 010-496-201	FICA & MEDICARE	.00	77.00	.00	.00 .00	77.00	100.00
2022 010-496-203	COUNTY RETIREMENT	.00	140.00	.00	.00 .00	140.00	100.00
2022 010-496-204	HEALTH INSURANCE	.00	.00	.00	.00 .00	.00	.00
2022 010-496-225	CAR ALLOWANCE/MILEAGE	.00	.00	.00	.00 .00	.00	.00
2022 010-496-330	SUPPLIES	.00	1,100.00	.00	.00 .00	1,100.00	100.00
2022 010-496-408	PROFESSIONAL SERVICES	.00	199,500.00	15,570.64	102,997.10 51.63	96,502.90	48.37
2022 010-496-420	TELEPHONE/CELL/AIR CARD	.00	500.00	28.30	200.58 40.12	299.42	59.88
2022 010-496-427	TRAINING EXPENSE	.00	.00	.00	634.05 .00	634.05-	.00 *
2022 010-496-487	MISCELLANEOUS EXPENSE	.00	.00	.00	.00 .00	.00	.00
	SUB TOTAL IT DEPARTMENT/RMO	.00	202,317.00	15,598.94	103,831.73 51.32	98,485.27	48.68
	EXPENDITURES - IT/RMO	.00	202,317.00	15,598.94	103,831.73 51.32	98,485.27	48.68
2022 010-510-102	MAINTENANCE SUPERVISOR	.00	47,925.00	5,529.72	27,648.60 57.69	20,276.40	42.31
2022 010-510-103	MAINTENANCE ASSISTANT	.00	39,932.00	4,607.52	23,037.60 57.69	16,894.40	42.31
2022 010-510-105	LONGEVITY	.00	5,000.00	.00	5,000.00 100.00	.00	.00
2022 010-510-108	PART TIME LABOR	.00	3,000.00	.00	.00 .00	3,000.00	100.00
2022 010-510-115	JANITORIAL SERVICE CONTRACT	.00	87,000.00	7,250.00	50,789.97 58.38	36,210.03	41.62
2022 010-510-201	FICA & MEDICARE	.00	7,335.00	746.38	4,028.68 54.92	3,306.32	45.08
2022 010-510-203	COUNTY RETIREMENT	.00	12,995.00	1,418.22	7,790.60 59.95	5,204.40	40.05
2022 010-510-204	HEALTH INSURANCE	.00	50,108.00	4,175.64	29,229.48 58.33	20,878.52	41.67
2022 010-510-332	JANITOR SUPPLIES	.00	17,000.00	1,086.07	6,680.86 39.30	10,319.14	60.70
2022 010-510-395	COVID-19 SUPPLIES	.00	.00	475.00	4,275.00 .00	4,275.00-	.00 *
2022 010-510-421	CELL PHONE ALLOWANCE	.00	1,380.00	159.27	796.35 57.71	583.65	42.29



58.33% OF YEAR COMPLETED

## GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2022 010-631-330	SUPPLIES	.00	3,000.00	378.68	2,535.31 84.51	464.69	15.49
2022 010-631-420	TELEPHONE	.00	450.00	28.47	201.60 44.80	248.40	55.20
2022 010-631-421	CELL PHONE SUPPLEMENT	.00	480.00	55.41	277.05 57.72	202.95	42.28
2022 010-631-427	SEMINAR & DUES EXPENSE	.00	2,500.00	180.00	197.51 7.90	2,302.49	92.10
	SUB TOTALS	.00	96,460.00	10,835.12	54,294.34 56.29	42,165.66	43.71
	EXPENDITURES-IHC	.00	96,460.00	10,835.12	54,294.34 56.29	42,165.66	43.71
2022 010-632-416	INDIGENT HEALTH CARE	.00	943,000.00	200,000.00	600,000.00 63.63	343,000.00	36.37
2022 010-632-417	RENT & UTILITIES PAUPER CARE	.00	7,000.00	750.00	4,661.92 66.60	2,338.08	33.40
2022 010-632-420	PAUPER BURIAL EXPENSE	.00	6,000.00	.00	1,130.41 18.84	4,869.59	81.16
	EXPENDITURES-CHARITY & IHC	.00	956,000.00	200,750.00	605,792.33 63.37	350,207.67	36.63
2022 010-665-101	AG AGENT SALARY	.00	28,650.00	3,305.76	16,528.80 57.69	12,121.20	42.31
2022 010-665-102	FCS AGENT SALARY	.00	28,650.00	.00	8,815.36 30.77	19,834.64	69.23
2022 010-665-103	4-H AGENT SALARY	.00	28,650.00	3,305.76	16,528.80 57.69	12,121.20	42.31
2022 010-665-104	EXTENSION SECRETARY SALARY	.00	32,650.00	3,767.28	18,836.40 57.69	13,813.60	42.31
2022 010-665-105	LONGEVITY	.00	1,300.00	.00	1,300.00 100.00	.00	.00
2022 010-665-201	FICA & MEDICARE	.00	9,358.00	790.21	4,746.30 50.72	4,611.70	49.28
2022 010-665-203	COUNTY RETIREMENT	.00	4,755.00	527.04	2,817.07 59.24	1,937.93	40.76
2022 010-665-204	HEALTH INSURANCE	.00	15,645.00	1,303.68	9,125.76 58.33	6,519.24	41.67
2022 010-665-225	FCS VEHICLE ALLOWANCE	.00	2,400.00	.00	738.49 30.77	1,661.51	69.23
2022 010-665-330	SUPPLIES	.00	10,000.00	843.37	5,792.50 57.93	4,207.50	42.08
2022 010-665-410	CELL PHONE ALLOWANCE	.00	950.00	92.35	535.63 56.38	414.37	43.62
2022 010-665-420	TELEPHONE	.00	1,350.00	96.59	733.76 54.35	616.24	45.65
2022 010-665-424	AG AGENT TRAVEL ALLOWANCE	.00	6,000.00	572.04	4,363.57 72.73	1,636.43	27.27
2022 010-665-425	FCS AGENT TRAVEL ALLOWANCE	.00	1,600.00	.00	50.00 3.13	1,550.00	96.88
2022 010-665-426	4H AGENT TRAVEL ALLOWANCE	.00	6,000.00	.00	352.84 5.88	5,647.16	94.12
2022 010-665-454	EQUIPMENT OPERATION	.00	11,000.00	996.87	6,125.38 55.69	4,874.62	44.31
2022 010-665-590	BOOK ALLOWANCE	.00	400.00	.00	50.00 12.50	350.00	87.50
	SUB TOTALS	.00	189,358.00	15,600.95	97,440.66 51.46	91,917.34	48.54
	EXPENDITURES EXTENSION SERVI	.00	189,358.00	15,600.95	97,440.66 51.46	91,917.34	48.54
2022 010-666-300	EVENT RENTAL EXPENSES	.00	2,000.00	300.00	300.00 15.00	1,700.00	85.00
2022 010-666-335	4-H YOUTH EXPENSES	.00	3,500.00	2,707.13	2,707.13 77.35	792.87	22.65
2022 010-666-450	FAIRGROUNDS UPKEEP & UTILITI	.00	2,000.00	84.81	289.64 14.48	1,710.36	85.52
2022 010-666-596	SPRING STOCK SHOW EXPENSES	.00	500.00	.00	293.56 58.71	206.44	41.29
	SUB TOTALS	.00	8,000.00	3,091.94	3,590.33 44.88	4,409.67	55.12
	EXPENDITURES EXTENSION SERVI	.00	8,000.00	3,091.94	3,590.33 44.88	4,409.67	55.12
2022 010-690-301	PERMANENT RECORDS	.00	42,000.00	3,150.00	34,250.00 81.55	7,750.00	18.45
2022 010-690-360	TAX COLLECTOR WORK STATION	.00	.00	.00	.00 .00	.00	.00
2022 010-690-440	HAIL ROOFING PROJECTS & EXPE	.00	.00	.00	.00 .00	.00	.00
2022 010-690-456	LEVELLAND: USE OF LANDFILL	.00	25,000.00	.00	25,000.00 100.00	.00	.00
2022 010-690-535	SHOW BARN IMPROVEMENTS	.00	1,500.00	.00	.00 .00	1,500.00	100.00
2022 010-690-570	CAPITAL OUTLAY OVER 5000	.00	100,000.00	.00	73,880.00 73.88	26,120.00	26.12
2022 010-690-572	OFFICE EQUIP & MACH PURCHASE	.00	5,000.00	.00	3,601.06 72.02	1,398.94	27.98
2022 010-690-573	OFFICE FURNITURE PURCHASES	.00	10,000.00	403.99	1,213.87 12.14	8,786.13	87.86
2022 010-690-575	MISC CAP OUTLAY UNDER \$5000	.00	1,000.00	.00	.00 .00	1,000.00	100.00

58.33% OF YEAR COMPLETED

## GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
	SUB TOTALS	.00	184,500.00	3,553.99	137,944.93 74.77	46,555.07	25.23
	EXPENDITURES-CAPITAL OUTLAY	.00	184,500.00	3,553.99	137,944.93 74.77	46,555.07	25.23
	EXPENDITURES-STATE FEES	.00	.00	.00	.00 .00	.00	.00
2022 010-695-200	TIF FUNDING TO CITY	.00	125,000.00	.00	.00 .00	125,000.00	100.00
2022 010-695-300	TEXAS WORKFORCE COMMISSION	.00	.00	.00	.00 .00	.00	.00
2022 010-695-401	OUT-SIDE AUDITOR	.00	36,000.00	.00	.00 .00	36,000.00	100.00
2022 010-695-406	HOCKLEY CO APPRAISAL DISTRICT	.00	190,571.00	.00	159,713.25 83.81	30,857.75	16.19
	SUB TOTALS	.00	351,571.00	.00	159,713.25 45.43	191,857.75	54.57
	EXPENDITURES-PROFESSIONAL SE	.00	351,571.00	.00	159,713.25 45.43	191,857.75	54.57
2022 010-696-495	UNFORESEEN CONTINGENCIES	.00	138,000.00	12,267.39	58,730.16 42.56	79,269.84	57.44
	SUB TOTALS	.00	138,000.00	12,267.39	58,730.16 42.56	79,269.84	57.44
	EXPENDITURES-UNFORESEEN CONT	.00	138,000.00	12,267.39	58,730.16 42.56	79,269.84	57.44
2022 010-700-012	TRANSFER TO OFFICERS SALARY	.00	5139,477.00	.00	2000,000.00 38.91	3139,477.00	61.09
2022 010-700-017	TRANSFER TO JURY	.00	.00	.00	.00 .00	.00	.00
2022 010-700-025	TRANSFER TO PCT5	.00	.00	.00	5,475.00 .00	5,475.00	.00 *
2022 010-700-065	TRANSFER TO MPEC I&S	.00	.00	.00	.00 .00	.00	.00
2022 010-700-072	TRANSFER TO MALLETT	.00	500,000.00	.00	.00 .00	500,000.00	100.00
2022 010-999-990	ACTUAL EXPENSES	.00	.00	.00	.00 .00	.00	.00
	SUB TOTALS	.00	5639,477.00	.00	2005,475.00 35.56	3634,002.00	64.44
	FUND TOTAL	.00	10968,716.87	437,109.80	5050,832.61 46.05	5917,884.26	53.95

58.33% OF YEAR COMPLETED

## AD VALOREM TAX ACCOUNT

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2022 011-700-010	TRANSFERS TO GENERAL FUND	.00	9846,332.00	.00	2000,000.00	20.31	7846,332.00 79.69
2022 011-700-017	TRANSFERS TO JURY FUND	.00	494,601.00	.00	494,601.00	100.00	.00 .00
2022 011-700-021	TRANSFERS TO R&B #1	.00	618,319.00	.00	318,319.00	51.48	300,000.00 48.52
2022 011-700-022	TRANSFERS TO R&B #2	.00	618,078.00	.00	200,000.00	32.36	418,078.00 67.64
2022 011-700-023	TRANSFERS TO R&B #3	.00	576,541.00	.00	.00	.00	576,541.00 100.00
2022 011-700-024	TRANSFERS TO R&B #4	.00	611,292.00	.00	311,292.00	50.92	300,000.00 49.08
2022 011-700-025	TRANSFERS TO R&B #5	.00	52,067.00	.00	52,067.00	100.00	.00 .00
2022 011-700-035	TRANSFERS TO LIBRARY FUND	.00	187,064.00	187,064.00	187,064.00	100.00	.00 .00
2022 011-700-093	TRANSFER TO PERMANENT IMPROV	.00	795,000.00	.00	.00	.00	795,000.00 100.00
2022 011-700-100	TRANSFER INTEREST TO GENERAL	.00	35,000.00	.00	.00	.00	35,000.00 100.00
2022 011-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00 .00
	EXPENDITURES	.00	13834,294.00	187,064.00	3563,343.00	25.76	10270,951.00 74.24
	FUND TOTAL	.00	13834,294.00	187,064.00	3563,343.00	25.76	10270,951.00 74.24

58.33% OF YEAR COMPLETED

## OFFICERS SALARY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2022 012-400-101	COUNTY JUDGE SALARY	.00	67,501.00	7,788.54	38,942.70 57.69	28,558.30	42.31
2022 012-400-104	DEPUTY SALARY	.00	32,650.00	3,767.28	18,836.40 57.69	13,813.60	42.31
2022 012-400-105	LONGEVITY	.00	500.00	.00	500.00 100.00	.00	.00
2022 012-400-108	PART TIME LABOR	.00	3,250.00	.00	580.00 17.85	2,670.00	82.15
2022 012-400-201	FICA & MEDICARE	.00	9,970.00	1,082.12	5,423.30 54.40	4,546.70	45.60
2022 012-400-203	COUNTY RETIREMENT	.00	17,610.00	2,023.44	10,187.15 57.85	7,422.85	42.15
2022 012-400-204	HEALTH INSURANCE	.00	34,445.00	2,870.38	20,092.66 58.33	14,352.34	41.67
2022 012-400-220	STATE SUPPLEMENT	.00	25,200.00	2,907.69	14,538.45 57.69	10,661.55	42.31
2022 012-400-222	EXCESS SUPPLEMENT FUNDS	.00	.00	.00	.00 .00	.00	.00
2022 012-400-225	FUEL	.00	1,200.00	138.45	692.25 57.69	507.75	42.31
2022 012-400-330	OFFICE SUPPLIES	.00	2,600.00	98.84	1,401.01 53.89	1,198.99	46.12
2022 012-400-408	COUNTY COURT APPTD. ATTORNEY	.00	45,000.00	500.00	14,475.00 32.17	30,525.00	67.83
2022 012-400-427	SEMINAR EXPENSE	.00	3,500.00	.00	2,928.97 83.68	571.03	16.32
2022 012-400-496	VARIOUS OTHER COURT EXPENSES	.00	50,000.00	.00	.00 .00	50,000.00	100.00
	SUB TOTAL	.00	293,426.00	21,176.74	128,597.89 43.83	164,828.11	56.17
	EXPENDITURES-COUNTY JUDGE	.00	293,426.00	21,176.74	128,597.89 43.83	164,828.11	56.17
2022 012-403-101	COUNTY CLERK SALARY	.00	58,045.00	6,697.44	33,487.20 57.69	24,557.80	42.31
2022 012-403-104	DEPUTIES SALARIES	.00	121,744.00	14,047.35	70,236.75 57.69	51,507.25	42.31
2022 012-403-105	LONGEVITY	.00	3,000.00	.00	3,000.00 100.00	.00	.00
2022 012-403-108	PART TIME SALARIES	.00	.00	.00	.00 .00	.00	.00
2022 012-403-201	FICA & MEDICARE	.00	13,985.00	1,506.23	7,591.82 54.29	6,393.18	45.71
2022 012-403-203	COUNTY RETIREMENT	.00	25,575.00	2,902.20	14,930.70 58.38	10,644.30	41.62
2022 012-403-204	HEALTH INSURANCE	.00	74,552.00	6,212.64	43,488.48 58.33	31,063.52	41.67
2022 012-403-330	OFFICE SUPPLIES	.00	10,500.00	559.04	4,703.11 44.79	5,796.89	55.21
2022 012-403-420	TELEPHONE	.00	1,300.00	85.55	602.90 46.38	697.10	53.62
2022 012-403-427	SEMINAR EXPENSE	.00	4,000.00	370.30	2,013.92 50.35	1,986.08	49.65
2022 012-403-430	KOFILE	.00	4,800.00	.00	.00 .00	4,800.00	100.00
2022 012-403-435	BIRTH CERTIFICATES EXPENSE	.00	4,000.00	137.25	1,019.31 25.48	2,980.69	74.52
	SUB TOTAL	.00	321,501.00	32,518.00	181,074.19 56.32	140,426.81	43.68
	EXPENDITURES-COUNTY CLERK	.00	321,501.00	32,518.00	181,074.19 56.32	140,426.81	43.68
2022 012-450-101	DISTRICT CLERK SALARY	.00	58,045.00	6,697.44	33,487.20 57.69	24,557.80	42.31
2022 012-450-104	DEPUTIES SALARIES	.00	62,348.00	7,193.97	35,969.85 57.69	26,378.15	42.31
2022 012-450-105	LONGEVITY	.00	4,700.00	.00	4,700.00 100.00	.00	.00
2022 012-450-108	PART TIME LABOR	.00	1,000.00	.00	.00 .00	1,000.00	100.00
2022 012-450-201	FICA & MEDICARE	.00	9,650.00	999.51	5,230.74 54.20	4,419.26	45.80
2022 012-450-203	COUNTY RETIREMENT	.00	17,502.00	1,943.40	10,374.53 59.28	7,127.47	40.72
2022 012-450-204	HEALTH INSURANCE	.00	62,083.00	5,173.56	36,214.92 58.33	25,868.08	41.67
2022 012-450-330	OFFICE SUPPLIES	.00	7,800.00	505.43	2,471.56 31.69	5,328.44	68.31
2022 012-450-420	TELEPHONE	.00	1,400.00	84.90	601.74 42.98	798.26	57.02
2022 012-450-427	SEMINAR EXPENSE	.00	1,800.00	1,192.29	2,377.41 132.08	577.41	32.08*
2022 012-450-481	DUES	.00	175.00	.00	.00 .00	175.00	100.00
	SUB TOTAL	.00	226,503.00	23,790.50	131,427.95 58.02	95,075.05	41.98
	EXPENDITURES-DISTRICT CLERK	.00	226,503.00	23,790.50	131,427.95 58.02	95,075.05	41.98
2022 012-455-101	JUSTICE PEACE SALARIES	.00	53,939.00	6,223.65	31,118.25 57.69	22,820.75	42.31
2022 012-455-104	PCT.5 SECRETARY SALARY	.00	32,650.00	3,426.69	17,054.91 52.24	15,595.09	47.76



58.33% OF YEAR COMPLETED

## OFFICERS SALARY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2022 012-455-105	LONGEVITY	.00	.00	.00	.00	.00	.00
2022 012-455-108	PART TIME LABOR	.00	30,000.00	2,088.24	12,662.46	42.21	17,337.54 57.79
2022 012-455-201	FICA & MEDICARE	.00	9,260.00	878.95	4,442.95	47.98	4,817.05 52.02
2022 012-455-203	COUNTY RETIREMENT	.00	16,315.00	1,350.09	7,455.44	45.70	8,859.56 54.30
2022 012-455-204	HEALTH INSURANCE	.00	39,614.00	3,294.90	23,064.30	58.22	16,549.70 41.78
2022 012-455-225	AUTO MILEAGE EXPENSE	.00	4,400.00	507.69	2,538.45	57.69	1,861.55 42.31
2022 012-455-330	OFFICE SUPPLIES	.00	2,500.00	6.24	603.07	24.12	1,896.93 75.88
2022 012-455-355	SERVICE FEES	.00	.00	.00	.00	.00	.00 .00
2022 012-455-420	TELEPHONE	.00	900.00	56.94	404.73	44.97	495.27 55.03
2022 012-455-427	SEMINAR EXPENSE	.00	2,000.00	.00	2,183.00	109.15	183.00- 9.15-*
	SUB TOTAL	.00	191,578.00	17,833.39	101,527.56	53.00	90,050.44 47.00
	EXPENDITURES-JUSTICE OF PEAC	.00	191,578.00	17,833.39	101,527.56	53.00	90,050.44 47.00
2022 012-456-101	JUSTICE PEACE SALARIES 1-4	.00	41,721.00	4,813.83	24,069.15	57.69	17,651.85 42.31
2022 012-456-201	FICA & MEDICARE	.00	4,160.00	435.56	2,089.88	50.24	2,070.12 49.76
2022 012-456-203	COUNTY RETIREMENT	.00	5,840.00	673.47	3,367.35	57.66	2,472.65 42.34
2022 012-456-204	HEALTH INSURANCE	.00	55,258.00	3,304.54	23,131.78	41.86	32,126.22 58.14
2022 012-456-225	JP AUTO MILEAGE EXPENSE #1-#	.00	12,600.00	1,453.77	7,268.85	57.69	5,331.15 42.31
2022 012-456-310	JP OFFICE EXPENSE	.00	6,000.00	517.95	3,734.91	62.25	2,265.09 37.75
2022 012-456-330	JP SUPPLIES	.00	3,000.00	90.00	738.94	24.63	2,261.06 75.37
2022 012-456-351	SERVICE FEES JP 1	.00	.00	.00	.00	.00	.00 .00
2022 012-456-352	SERVICE FEES JP 2	.00	.00	.00	.00	.00	.00 .00
2022 012-456-354	SERVICE FEES JP 4	.00	.00	.00	.00	.00	.00 .00
2022 012-456-427	JP SEMINAR EXPENSE	.00	3,000.00	75.00	1,943.60	64.79	1,056.40 35.21
	SUB TOTAL	.00	131,579.00	11,364.12	66,344.46	50.42	65,234.54 49.58
	EXPENDITURES-JUSTICE PEACE 1	.00	131,579.00	11,364.12	66,344.46	50.42	65,234.54 49.58
2022 012-475-101	COUNTY ATTORNEY SALARY	.00	58,045.00	6,697.44	33,487.20	57.69	24,557.80 42.31
2022 012-475-102	ASSISTANT CO ATTY SALARY	.00	50,000.00	5,769.21	19,875.32	39.75	30,124.68 60.25
2022 012-475-104	DEPUTIES SALARIES	.00	92,046.00	10,620.66	53,103.30	57.69	38,942.70 42.31
2022 012-475-105	LONGEVITY	.00	4,600.00	.00	4,600.00	100.00	.00 .00
2022 012-475-201	FICA & MEDICARE	.00	18,607.00	2,295.99	9,790.81	52.62	8,816.19 47.38
2022 012-475-203	COUNTY RETIREMENT	.00	34,025.00	4,381.85	19,176.06	56.36	14,848.94 43.64
2022 012-475-204	HEALTH INSURANCE	.00	105,366.00	7,774.72	53,425.12	50.70	51,940.88 49.30
2022 012-475-220	COUNTY ATTY STATE SUPPLEMENT	.00	38,500.00	8,233.94	26,003.06	67.54	12,496.94 32.46
2022 012-475-330	OFFICE SUPPLIES	.00	7,000.00	236.90	2,283.88	32.63	4,716.12 67.37
2022 012-475-420	TELEPHONE	.00	1,300.00	84.90	602.25	46.33	697.75 53.67
2022 012-475-427	SEMINAR EXPENSE	.00	2,500.00	.00	385.00	15.40	2,115.00 84.60
2022 012-475-481	DUES	.00	300.00	.00	.00	.00	300.00 100.00
	SUB TOTAL	.00	412,289.00	46,095.61	222,732.00	54.02	189,557.00 45.98
	EXPENDITURES-COUNTY ATTORNEY	.00	412,289.00	46,095.61	222,732.00	54.02	189,557.00 45.98
2022 012-497-101	TREASURER SALARY	.00	58,045.00	6,697.44	33,487.20	57.69	24,557.80 42.31
2022 012-497-104	DEPUTY SALARY	.00	32,650.00	3,767.28	18,836.40	57.69	13,813.60 42.31
2022 012-497-105	LONGEVITY	.00	500.00	.00	500.00	100.00	.00 .00
2022 012-497-108	PART TIME SALARY	.00	1,000.00	.00	260.00	26.00	740.00 74.00
2022 012-497-201	FICA & MEDICARE	.00	7,192.00	792.51	3,983.73	55.39	3,208.27 44.61
2022 012-497-203	COUNTY RETIREMENT	.00	12,760.00	1,464.00	7,077.63	55.47	5,682.37 44.53

58.33% OF YEAR COMPLETED

## OFFICERS SALARY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2022 012-497-204	HEALTH INSURANCE	.00	34,445.00	2,870.38	20,092.66	58.33	14,352.34 41.67
2022 012-497-225	CAR ALLOWANCE	.00	1,800.00	207.69	1,038.45	57.69	761.55 42.31
2022 012-497-330	SUPPLIES	.00	2,500.00	658.23	1,935.77	77.43	564.23 22.57
2022 012-497-331	BANKING EXPENSES	.00	2,000.00	.00	970.72	48.54	1,029.28 51.46
2022 012-497-420	TELEPHONE	.00	427.00	28.30	200.58	46.97	226.42 53.03
2022 012-497-427	SEMINAR EXPENSE	.00	4,500.00	.00	3,088.82	68.64	1,411.18 31.36
2022 012-497-480	DUES	.00	210.00	.00	215.00	102.38	5.00- 2.38-*
	SUB TOTAL	.00	158,029.00	16,485.83	91,686.96	58.02	66,342.04 41.98
	EXPENDITURES-TREASURER	.00	158,029.00	16,485.83	91,686.96	58.02	66,342.04 41.98
2022 012-499-101	TAX COLLECTOR SALARY	.00	58,045.00	6,697.44	33,487.20	57.69	24,557.80 42.31
2022 012-499-104	DEPUTIES SALARIES	.00	210,838.00	24,327.42	121,637.10	57.69	89,200.90 42.31
2022 012-499-105	LONGEVITY	.00	2,000.00	.00	2,000.00	100.00	.00 .00
2022 012-499-108	PART TIME DEPUTIES SALARIES	.00	.00	.00	.00	.00	.00 .00
2022 012-499-150	SUB STATION EXPENSES	.00	2,600.00	.00	1,052.00	40.46	1,548.00 59.54
2022 012-499-201	FICA & MEDICARE	.00	20,725.00	2,262.59	11,300.96	54.53	9,424.04 45.47
2022 012-499-203	COUNTY RETIREMENT	.00	37,900.00	4,340.40	21,981.80	58.00	15,918.20 42.00
2022 012-499-204	HEALTH INSURANCE	.00	142,947.00	11,912.24	83,385.68	58.33	59,561.32 41.67
2022 012-499-330	SUPPLIES	.00	25,000.00	1,440.03	8,414.44	33.66	16,585.56 66.34
2022 012-499-333	CASH DRAWER / SHORT AND LONG	.00	.00	.00	.00	.00	.00 .00
2022 012-499-420	TELEPHONE	.00	1,750.00	114.05	809.63	46.26	940.37 53.74
2022 012-499-427	SEMINAR EXPENSE	.00	3,000.00	855.62	1,317.12	43.90	1,682.88 56.10
2022 012-499-481	DUES	.00	150.00	.00	125.00	83.33	25.00 16.67
	SUB TOTAL	.00	504,955.00	51,949.79	285,510.93	56.54	219,444.07 43.46
	EXPENDITURES-TAX COLLECTOR	.00	504,955.00	51,949.79	285,510.93	56.54	219,444.07 43.46
2022 012-560-101	SHERIFF SALARY	.00	58,045.00	6,697.44	33,487.20	57.69	24,557.80 42.31
2022 012-560-102	LE SALARIES	.00	498,570.00	57,526.68	285,689.76	57.30	212,880.24 42.70
2022 012-560-106	SECRETARY SALARY	.00	32,456.00	3,744.87	18,720.44	57.68	13,735.56 42.32
2022 012-560-107	LONGEVITY	.00	4,000.00	.00	3,900.00	97.50	100.00 2.50
2022 012-560-108	HOLIDAY PAY	.00	26,770.00	3,088.65	15,335.05	57.28	11,434.95 42.72
2022 012-560-114	OVERTIME SALARY DEPUTIES	.00	20,000.00	3,959.61	10,388.45	51.94	9,611.55 48.06
2022 012-560-201	LE FICA & MEDICARE	.00	48,950.00	5,516.06	26,559.37	54.26	22,390.63 45.74
2022 012-560-203	LE COUNTY RETIREMENT	.00	89,516.00	10,494.73	51,415.33	57.44	38,100.67 42.56
2022 012-560-204	HEALTH INSURANCE	.00	229,336.00	19,111.28	132,781.04	57.90	96,554.96 42.10
2022 012-560-205	CLOTHING ALLOWANCE	.00	4,500.00	.00	874.97	19.44	3,625.03 80.56
2022 012-560-300	QUALIFICATION SUPPLIES	.00	4,000.00	.00	.00	.00	4,000.00 100.00
2022 012-560-330	OFFICE SUPPLIES	.00	10,000.00	276.54	4,314.72	43.15	5,685.28 56.85
2022 012-560-391	DRUG DOG UPKEEP	.00	.00	.00	.00	.00	.00 .00
2022 012-560-405	PRE EMPLOYMENT TESTING	.00	500.00	.00	.00	.00	500.00 100.00
2022 012-560-420	TELEPHONE	.00	3,000.00	158.97	1,059.40	35.31	1,940.60 64.69
2022 012-560-422	MOBILE PHONE EXPENSE	.00	11,000.00	1,048.21	6,228.69	56.62	4,771.31 43.38
2022 012-560-427	LE TRAINING	.00	11,000.00	439.47	6,831.06	62.10	4,168.94 37.90
2022 012-560-450	EQUIPMENT	.00	39,000.00	646.03	2,531.11	6.49	36,468.89 93.51
2022 012-560-453	RADIO MAINTENANCE	.00	3,000.00	250.00	1,750.00	58.33	1,250.00 41.67
2022 012-560-454	VEHICLE MAINTENANCE	.00	30,000.00	3,733.49	20,467.89	68.23	9,532.11 31.77
2022 012-560-455	FUEL	.00	50,000.00	9,365.14	53,297.30	106.59	3,297.30- 6.59-*
2022 012-560-496	CAPITAL OUTLAY	.00	15,000.00	.00	14,915.00	99.43	85.00 .57
	SUB TOTAL	.00	1188,643.00	126,057.17	690,546.78	58.10	498,096.22 41.90
	EXPENDITURES-SHERIFF	.00	1188,643.00	126,057.17	690,546.78	58.10	498,096.22 41.90
2022 012-561-125	DETENTION STAFF SALARIES	.00	705,455.00	70,507.68	367,563.98	52.10	337,891.02 47.90

58.33% OF YEAR COMPLETED

## OFFICERS SALARY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL *****
2022 012-561-126	DETENTION STAFF OVERTIME	.00	55,000.00	2,727.10	19,341.70	35.17	35,658.30 64.83
2022 012-561-127	LONGEVITY	.00	9,200.00	.00	8,700.00	94.57	500.00 5.43
2022 012-561-128	DETENTION STAFF HOLIDAY PAY	.00	37,376.00	4,002.36	19,848.55	53.11	17,527.45 46.89
2022 012-561-129	PART TIME SALARY	.00	.00	.00	.00	.00	.00 .00
2022 012-561-201	FICA & MEDICARE	.00	61,740.00	5,775.43	30,783.75	49.86	30,956.25 50.14
2022 012-561-203	COUNTY RETIREMENT	.00	113,245.00	10,805.38	58,121.35	51.32	55,123.65 48.68
2022 012-561-204	HEALTH INSURANCE	.00	261,554.00	18,784.94	140,102.66	53.57	121,451.34 46.43
2022 012-561-205	CLOTHING ALLOWANCE	.00	5,000.00	.00	2,285.26	45.71	2,714.74 54.29
2022 012-561-330	OFFICE SUPPLIES	.00	8,000.00	458.86	3,853.67	48.17	4,146.33 51.83
2022 012-561-405	PSYCHOLOGICAL EVALUATIONS	.00	1,500.00	.00	530.00	35.33	970.00 64.67
2022 012-561-408	INMATE MEDICAL	.00	5,000.00	20.97	532.16	10.64	4,467.84 89.36
2022 012-561-420	TELEPHONE	.00	1,500.00	81.60	578.19	38.55	921.81 61.45
2022 012-561-422	MOBILE PHONE EXPENSE	.00	965.00	55.41	424.81	44.02	540.19 55.98
2022 012-561-425	PRISONER TRANSPORT	.00	10,000.00	1,626.53	6,315.57	63.16	3,684.43 36.84
2022 012-561-427	TRAINING/SEMINAR EXPENSE	.00	9,000.00	.00	3,166.18	35.18	5,833.82 64.82
2022 012-561-450	EQUIPMENT OPERATION	.00	7,000.00	81.97	3,879.97	55.43	3,120.03 44.57
2022 012-561-465	INMATE HOUSING OUT OF COUNTY	.00	325,000.00	29,335.00	241,417.00	74.28	83,583.00 25.72
2022 012-561-531	JAIL EXPENSES	.00	40,000.00	5,392.41	23,511.74	58.78	16,488.26 41.22
2022 012-561-590	PRISONER KEEP	.00	80,000.00	5,858.98	46,360.33	57.95	33,639.67 42.05
	SUB TOTAL DETENTION	.00	1736,535.00	155,514.62	977,316.87	56.28	759,218.13 43.72
	EXPENDITURES-DETENTION	.00	1736,535.00	155,514.62	977,316.87	56.28	759,218.13 43.72
2022 012-570-101	JUVENILE OFFICER SALARY	.00	62,239.00	7,181.40	35,907.00	57.69	26,332.00 42.31
2022 012-570-102	ASSISTANT OFFICER SALARY	.00	46,530.00	5,368.80	26,844.00	57.69	19,686.00 42.31
2022 012-570-103	ASSISTANT OFFICER SALARY #3	.00	37,283.00	4,301.88	17,207.29	46.15	20,075.71 53.85
2022 012-570-105	LONGEVITY	.00	3,500.00	.00	3,500.00	100.00	.00 .00
2022 012-570-107	JUVENILE BOARD ALLOWANCE	.00	1,200.00	100.00	700.00	58.33	500.00 41.67
2022 012-570-201	FICA & MEDICARE	.00	11,533.00	1,244.59	6,142.50	53.26	5,390.50 46.74
2022 012-570-203	COUNTY RETIREMENT	.00	20,925.00	2,371.61	11,773.89	56.27	9,151.11 43.73
2022 012-570-204	HEALTH INSURANCE	.00	55,258.00	4,604.78	30,929.78	55.97	24,328.22 44.03
2022 012-570-330	OFFICE SUPPLIES	.00	1,000.00	.00	176.95	17.70	823.05 82.31
2022 012-570-333	OPERATIONAL EXPENSES (REIMBU	.00	.00	.00	.00	.00	.00 .00
2022 012-570-335	CSRP/EQUIPMENT & SUPPLIES	.00	200.00	.00	.00	.00	200.00 100.00
2022 012-570-339	FIRE ARM QUALIFING	.00	2,000.00	.00	150.00	7.50	1,850.00 92.50
2022 012-570-351	YOUTH COUNSELING	.00	5,000.00	.00	.00	.00	5,000.00 100.00
2022 012-570-354	DRUG INTERVENTION	.00	2,500.00	.00	.00	.00	2,500.00 100.00
2022 012-570-420	TELEPHONE	.00	1,600.00	129.00	903.00	56.44	697.00 43.56
2022 012-570-426	TRAVEL	.00	750.00	.00	9.12	1.22	740.88 98.78
2022 012-570-441	UTILITIES/613 AVE G	.00	4,500.00	342.12	3,084.84	68.55	1,415.16 31.45
2022 012-570-480	PHYS/DENTAL/MEDICAL	.00	1,500.00	159.90	159.90	10.66	1,340.10 89.34
2022 012-570-485	RESIDENTIAL POST ADJUD SERVI	.00	10,000.00	.00	.00	.00	10,000.00 100.00
2022 012-570-486	PRE-COURT SECURE DETENTION	.00	35,000.00	.00	9,600.00	27.43	25,400.00 72.57
	SUB TOTAL	.00	302,518.00	25,804.08	147,088.27	48.62	155,429.73 51.38
	EXPENDITURES-JUVENILE OFFICE	.00	302,518.00	25,804.08	147,088.27	48.62	155,429.73 51.38
2022 012-571-420	TELEPHONE & INTERNET	.00	1,700.00	113.20	802.32	47.20	897.68 52.80
	EXPENDITURES-PROBATION ADULT	.00	1,700.00	113.20	802.32	47.20	897.68 52.80
2022 012-572-101	CONSTABLE 1 SALARY	.00	6,776.00	781.77	3,908.85	57.69	2,867.15 42.31

58.33% OF YEAR COMPLETED

## OFFICERS SALARY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D PERCENT	**** ACTUAL ***** REMAINING PERCENT	*****
2022 012-572-102	CONSTABLE 2 SALARY	.00	12,855.00	1,483.23	7,416.15	57.69	5,438.85 42.31
2022 012-572-104	CONSTABLE 4 SALARY	.00	8,817.00	1,017.30	5,086.50	57.69	3,730.50 42.31
2022 012-572-105	CONSTABLE 5 SALARY	.00	19,027.00	2,195.34	10,976.70	57.69	8,050.30 42.31
2022 012-572-201	FICA & MEDICARE	.00	4,475.00	477.01	2,308.21	51.58	2,166.79 48.42
2022 012-572-203	COUNTY RETIREMENT	.00	6,645.00	766.35	3,831.75	57.66	2,813.25 42.34
2022 012-572-204	HEALTH INSURANCE	.00	68,848.00	5,740.76	40,185.32	58.37	28,662.68 41.63
2022 012-572-221	CONST 1 MILEAGE ALLOWANCE	.00	900.00	103.86	519.30	57.70	380.70 42.30
2022 012-572-222	CONSTABLE 2 MILEAGE ALLOWANC	.00	2,000.00	230.76	1,153.80	57.69	846.20 42.31
2022 012-572-224	CONST 4 MILEAGE ALLOWANCE	.00	1,728.00	199.38	996.90	57.69	731.10 42.31
2022 012-572-225	CONST.5 MILEAGE ALLOWANCE	.00	6,300.00	726.90	3,634.50	57.69	2,665.50 42.31
2022 012-572-330	SUPPLIES	.00	1,000.00	.00	530.00	53.00	470.00 47.00
2022 012-572-421	CELL PHONES CONST 1-4	.00	1,450.00	166.23	831.15	57.32	618.85 42.68
2022 012-572-427	SEMINAR EXPENSE	.00	300.00	.00	60.00	20.00	240.00 80.00
	SUB TOTAL	.00	141,121.00	13,888.89	81,439.13	57.71	59,681.87 42.29
	EXPENDITURES-CONSTABLES	.00	141,121.00	13,888.89	81,439.13	57.71	59,681.87 42.29
	SUB TOTAL	.00	.00	.00	.00	.00	.00 .00
2022 012-700-400	UNFORESEEN CONTINGENCIES	.00	25,000.00	65.00	2,111.20	8.44	22,888.80 91.56
	SUB TOTAL	.00	25,000.00	65.00	2,111.20	8.44	22,888.80 91.56
	EXPENDITURES-UNFORESEEN CONT	.00	25,000.00	65.00	2,111.20	8.44	22,888.80 91.56
2022 012-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00 .00
	SUB TOTAL/EXPENDITURES	.00	.00	.00	.00	.00	.00 .00
	EXPENDITURES	.00	.00	.00	.00	.00	.00 .00
	FUND TOTAL	.00	5635,377.00	542,656.94	3108,206.51	55.16	2527,170.49 44.84

58.33% OF YEAR COMPLETED

AUTO REGISTRATION FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT
2022 013-700-021	DISBURSEMENT OF FUNDS: R&B #	.00	90,000.00	.00	.00 .00	90,000.00 100.00
2022 013-700-022	DISBURSEMENT OF FUNDS: R&B #	.00	90,000.00	.00	.00 .00	90,000.00 100.00
2022 013-700-023	DISBURSEMENT OF FUNDS: R&B #	.00	90,000.00	.00	.00 .00	90,000.00 100.00
2022 013-700-024	DISBURSEMENT OF FUNDS: R&B #	.00	90,000.00	.00	.00 .00	90,000.00 100.00
2022 013-999-990	ACTUAL EXPENSES	.00	.00	.00	.00 .00	.00 .00
	FUND TOTAL	.00	360,000.00	.00	.00 .00	360,000.00 100.00

58.33% OF YEAR COMPLETED

## INDIGENT HEALTH CARE FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** PERCENT
2022 014-641-392	RX DRUGS	.00	70,000.00	4,892.17	32,435.21	46.34	53.66
2022 014-641-395	LABORATORY & X-RAY	.00	15,000.00	1,404.76	12,651.99	84.35	15.65
2022 014-641-404	UNCOMPENSATED MEDICAL CARE	.00	467,500.00	.00	304,311.79	65.09	34.91
2022 014-641-405	PHYSICIAN	.00	45,500.00	637.51	20,855.44	45.84	54.16
2022 014-641-410	RURAL HEALTH CLINIC SERVICES	.00	10,000.00	2,699.90	3,549.00	35.49	64.51
2022 014-641-415	OPTIONAL SERVICES	.00	9,500.00	1,582.69	14,436.79	151.97	51.97-*
2022 014-641-460	HOSPITAL IN PATIENT	.00	100,000.00	24,165.30	86,194.71	86.19	13.81
2022 014-641-466	HOSPITAL OUT PATIENT	.00	100,000.00	.00	22,046.55	22.05	77.95
2022 014-641-495	OTHER	.00	16,000.00	.00	.00	.00	100.00
2022 014-641-590	INMATE MEDICAL/PRISON CARE	.00	110,000.00	1,939.83	18,332.59	16.67	83.33
	SUB TOTAL	.00	943,500.00	37,322.16	514,814.07	54.56	45.44
	EXPENDITURES - IHC	.00	943,500.00	37,322.16	514,814.07	54.56	45.44
2022 014-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	943,500.00	37,322.16	514,814.07	54.56	45.44

58.33% OF YEAR COMPLETED

HOCKLEY COUNTY: LEOSE FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2022 016-476-427	DISTRICT ATTORNEY - SEMINAR	.00	4,633.43	.00	.00 .00	4,633.43	100.00
2022 016-550-427	CONSTABLE #1-SEMINARE EXPENS	.00	.00	.00	.00 .00	.00	.00
2022 016-551-427	CONSTABLE #2-SEMINAR EXPENSE	.00	.00	.00	.00 .00	.00	.00
2022 016-552-427	CONSTABLE #4-SEMINAR EXPENSE	.00	.00	.00	.00 .00	.00	.00
2022 016-553-427	CONSTABLE #5-SEMINAR EXPENSE	.00	.00	.00	769.90 .00	769.90-	.00 *
2022 016-560-427	SHERIFF-SEMINAR EXPENSE	.00	5,089.51	.00	3,230.00 63.46	1,859.51	36.54
2022 016-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00 .00	.00	.00
2022 016-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00 .00	.00	.00
2022 016-999-990	ACTUAL EXPENSES	.00	.00	.00	.00 .00	.00	.00
	SUB TOTAL	.00	9,722.94	.00	3,999.90 41.14	5,723.04	58.86
	FUND TOTAL	.00	9,722.94	.00	3,999.90 41.14	5,723.04	58.86

58.33% OF YEAR COMPLETED

JURY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	**** PERCENT	**** ACTUAL **** REMAINING	***** PERCENT
2022 017-426-485	PETIT JURORS COUNTY COURT	.00	3,000.00	.00	.00	.00	3,000.00	100.00
	SUB TOTAL	.00	3,000.00	.00	.00	.00	3,000.00	100.00
	EXPENDITURES COUNTY COURT	.00	3,000.00	.00	.00	.00	3,000.00	100.00
2022 017-435-101	SUPPLEMENTAL ALLOWANCE-JUDGE	.00	5,621.00	648.48	3,242.40	57.68	2,378.60	42.32
2022 017-435-103	COURT ADMINISTRATOR SALARY	.00	37,054.00	4,275.45	21,377.25	57.69	15,676.75	42.31
2022 017-435-105	LONGEVITY	.00	258.00	.00	258.00	100.00	.00	.00
2022 017-435-108	PART TIME LABOR	.00	1,300.00	110.00	758.20	58.32	541.80	41.68
2022 017-435-111	COURT REPORTER SALARY	.00	64,065.00	7,157.45	35,292.75	55.09	28,772.25	44.91
2022 017-435-150	VISITING JUDGES EXPENSE	.00	1,000.00	.00	.00	.00	1,000.00	100.00
2022 017-435-201	FICA & MEDICARE	.00	8,290.00	944.31	4,744.67	57.23	3,545.33	42.77
2022 017-435-203	COUNTY RETIREMENT	.00	14,970.00	1,722.99	8,651.05	57.79	6,318.95	42.21
2022 017-435-204	HEALTH INSURANCE	.00	23,951.00	1,989.64	13,927.48	58.15	10,023.52	41.85
2022 017-435-228	JUDICIAL WEST TX REGION PUB D	.00	5,949.00	.00	4,592.00	77.19	1,357.00	22.81
2022 017-435-229	ASSESSMENT-NINTH JUDICIAL CR	.00	3,884.00	.00	.00	.00	3,884.00	100.00
2022 017-435-330	SUPPLIES	.00	6,000.00	139.23-	1,729.90	28.83	4,270.10	71.17
2022 017-435-332	CD ROM EXPENSE	.00	.00	.00	.00	.00	.00	.00
2022 017-435-333	VARIOUS OTHER JURY EXPENSES	.00	10,000.00	161.50	27,739.04	277.39	17,739.04-	177.39-*
2022 017-435-343	DEFENSE ATTORNEY EXPENSES	.00	6,500.00	.00	.00	.00	6,500.00	100.00
2022 017-435-400	CAPITAL MURDER COURT CASES	.00	9,799.00	.00	201,435.75	2055.68	191,636.75-	1955.68-*
2022 017-435-405	COMPETENCY EXPENSE	.00	3,500.00	.00	5,275.00	150.71	1,775.00-	50.71-*
2022 017-435-407	COURT REPORTING SERVICES	.00	1,000.00	.00	675.00	67.50	325.00	32.50
2022 017-435-408	COURT APPOINTED ATTORNEYS	.00	130,000.00	7,100.00	47,596.00	36.61	82,404.00	63.39
2022 017-435-409	CPS COURT CASES	.00	136,000.00	4,500.00	52,430.50	38.55	83,569.50	61.45
2022 017-435-420	TELEPHONE	.00	860.00	57.96	403.44	46.91	456.56	53.09
2022 017-435-427	CONFERENCE EXPENSE	.00	2,000.00	.00	1,322.26	66.11	677.74	33.89
2022 017-435-480	JUROR DONATION/CVC FUND/STAT	.00	.00	130.00	172.50	.00	172.50-	.00 *
2022 017-435-482	FAMILY OUTREACH JUROR DONATI	.00	.00	.00	425.00-	.00	425.00	.00
2022 017-435-483	COUNTY CHILD WELFARE JUROR D	.00	.00	.00	360.00-	.00	360.00	.00
2022 017-435-485	PETIT JURORS DISTRICT COURT	.00	26,500.00	.00	5,645.00	21.30	20,855.00	78.70
2022 017-435-488	GRAND JURORS	.00	7,000.00	1,025.00	3,530.00	50.43	3,470.00	49.57
2022 017-435-573	CAPITAL OUTLAY UNDER \$5000	.00	.00	.00	.00	.00	.00	.00
	SUB TOTAL	.00	505,501.00	29,683.55	440,013.19	87.04	65,487.81	12.96
	EXPENDITURES - DISTRICT COUR	.00	505,501.00	29,683.55	440,013.19	87.04	65,487.81	12.96
2022 017-455-485	PETIT JURORS JUSTICE COURT	.00	1,000.00	.00	480.00	48.00	520.00	52.00
	EXPENDITURES - JUSTICE COURT	.00	1,000.00	.00	480.00	48.00	520.00	52.00
	EXPENDITURES - OTHER	.00	.00	.00	.00	.00	.00	.00
2022 017-999-990	ACTUAL EXPENDITURES-JURY	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	509,501.00	29,683.55	440,493.19	86.46	69,007.81	13.54



58.33% OF YEAR COMPLETED

ROAD &amp; BRIDGE #1

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D PERCENT	**** ACTUAL ***** REMAINING PERCENT
2022 021-611-101	COMMISSIONER SALARY	.00	55,837.00	6,442.62	32,213.10 57.69	23,623.90 42.31
2022 021-611-105	LONGEVITY	.00	2,600.00	.00	2,500.00 96.15	100.00 3.85
2022 021-611-113	ROAD WORKERS SALARIES	.00	243,809.00	18,916.68	92,684.87 38.02	151,124.13 61.98
2022 021-611-114	TEMPORARY SALARIES	.00	1,000.00	.00	403.18 40.32	596.82 59.68
2022 021-611-201	SOCIAL SECURITY	.00	24,035.00	2,016.14	10,053.75 41.83	13,981.25 58.17
2022 021-611-203	RETIREMENT	.00	42,300.00	3,547.83	17,879.68 42.27	24,420.32 57.73
2022 021-611-204	HEALTH INSURANCE	.00	101,719.00	6,168.72	42,183.12 41.47	59,535.88 58.53
2022 021-611-225	CAR ALLOWANCE	.00	10,800.00	1,246.14	6,230.70 57.69	4,569.30 42.31
2022 021-611-330	MATERIAL & SUPPLIES	.00	108,905.60	460.00	23,853.29 21.90	85,052.31 78.10
2022 021-611-350	RADIOS	.00	2,000.00	96.00	576.00 28.80	1,424.00 71.20
2022 021-611-421	CELL PHONE ALLOWANCES	.00	2,882.00	221.64	1,073.46 37.25	1,808.54 62.75
2022 021-611-425	MOTOR FUEL	.00	70,000.00	6,919.47	38,406.65 54.87	31,593.35 45.13
2022 021-611-450	PARTS & REPAIRS	.00	20,000.00	448.16	13,034.84 65.17	6,965.16 34.83
2022 021-611-451	TIRES & TUBES	.00	12,000.00	.00	6,898.98 57.49	5,101.02 42.51
2022 021-611-480	EQUIPMENT RENTAL	.00	.00	.00	.00 .00	.00 .00
2022 021-611-573	CAPITAL OUTLAY OVER \$5000	.00	129,337.00	.00	.00 .00	129,337.00 100.00
2022 021-611-574	CAPITAL OUTLAY UNDER \$5000	.00	.00	.00	.00 .00	.00 .00
	SUB TOTAL	.00	827,224.60	46,483.40	287,991.62 34.81	539,232.98 65.19
2022 021-999-990	ACTUAL EXPENSES - R & B #1	.00	.00	.00	.00 .00	.00 .00
	FUND TOTAL	.00	827,224.60	46,483.40	287,991.62 34.81	539,232.98 65.19

58.33% OF YEAR COMPLETED

## ROAD &amp; BRIDGE #2

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL ***** REMAINING PERCENT
2022 022-612-101	COMMISSIONER SALARY	.00	55,837.00	6,442.62	32,213.10 57.69	23,623.90	42.31
2022 022-612-105	LONGEVITY	.00	5,300.00	.00	5,300.00 100.00	.00	.00
2022 022-612-113	ROAD WORKERS SALARIES	.00	243,809.00	28,131.72	139,911.65 57.39	103,897.35	42.61
2022 022-612-201	SOCIAL SECURITY	.00	24,160.00	2,670.79	13,513.25 55.93	10,646.75	44.07
2022 022-612-203	RETIREMENT	.00	42,670.00	4,837.05	24,822.20 58.17	17,847.80	41.83
2022 022-612-204	HEALTH INSURANCE	.00	112,155.00	8,777.26	62,981.04 56.16	49,173.96	43.84
2022 022-612-225	CAR ALLOWANCE	.00	10,800.00	1,246.14	6,230.70 57.69	4,569.30	42.31
2022 022-612-330	MATERIAL & SUPPLIES	.00	90,201.06	216.36-	34,441.69 38.18	55,759.37	61.82
2022 022-612-421	CELL ALLOWANCES	.00	2,882.00	332.46	1,622.99 56.31	1,259.01	43.69
2022 022-612-425	MOTOR FUEL	.00	65,000.00	26,817.97	65,357.41 100.55	357.41-	.55-*
2022 022-612-441	UTILITIES R&B #2 COUNTY SHOP	.00	4,100.00	232.21	3,180.90 77.58	919.10	22.42
2022 022-612-450	PARTS & REPAIRS	.00	25,000.00	5,331.16	21,041.69 84.17	3,958.31	15.83
2022 022-612-451	TIRES & TUBES	.00	10,000.00	.00	1,433.00 14.33	8,567.00	85.67
2022 022-612-573	CAPTIAL OUTLAY OVER \$5000	.00	200,000.00	.00	.00 .00	200,000.00	100.00
2022 022-612-574	CAPITAL OUTLAY UNDER \$5000	.00	.00	.00	.00 .00	.00	.00
	SUB TOTAL	.00	891,914.06	84,603.02	412,049.62 46.20	479,864.44	53.80
	EXPENDITURES ROAD & BRIDGE #	.00	891,914.06	84,603.02	412,049.62 46.20	479,864.44	53.80
2022 022-622-496	LAT RD - CONSTRUCTION CONTRA	.00	.00	.00	.00 .00	.00	.00
2022 022-999-990	ACTUAL EXPENSES- R&B#2	.00	.00	.00	.00 .00	.00	.00
	FUND TOTAL	.00	891,914.06	84,603.02	412,049.62 46.20	479,864.44	53.80

58.33% OF YEAR COMPLETED

ROAD &amp; BRIDGE #3

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2022 023-613-101	COMMISSIONER SALARY	.00	55,837.00	6,442.62	32,213.10 57.69	23,623.90	42.31
2022 023-613-105	LONGEVITY	.00	4,100.00	.00	4,100.00 100.00	.00	.00
2022 023-613-110	PART TIME	.00	20,000.00	.00	6,604.00 33.02	13,396.00	66.98
2022 023-613-113	ROAD WORKERS SALARIES	.00	243,809.00	28,054.96	140,302.62 57.55	103,506.38	42.45
2022 023-613-201	SOCIAL SECURITY	.00	25,600.00	2,732.76	14,336.43 56.00	11,263.57	44.00
2022 023-613-203	RETIREMENT	.00	45,300.00	4,826.30	24,709.02 54.55	20,590.98	45.45
2022 023-613-204	HEALTH INSURANCE	.00	113,713.00	9,165.24	67,046.84 58.96	46,666.16	41.04
2022 023-613-225	CAR ALLOWANCE	.00	10,800.00	1,246.14	6,230.70 57.69	4,569.30	42.31
2022 023-613-330	MATERIALS & SUPPLIES	.00	5,000.00	.00	1,887.36 37.75	3,112.64	62.25
2022 023-613-350	CELL PHONE ALLOWANCE	.00	2,882.00	313.99	1,625.36 56.40	1,256.64	43.60
2022 023-613-425	MOTOR FUEL	.00	100,000.00	13,975.94	67,110.16 67.11	32,889.84	32.89
2022 023-613-441	UTILITIES	.00	15,000.00	638.06	6,011.82 40.08	8,988.18	59.92
2022 023-613-445	MINING OPERATION EXPENSES	.00	100,000.00	.00	21,925.15 21.93	78,074.85	78.07
2022 023-613-450	PARTS & REPAIRS	.00	25,000.00	2,623.44	23,816.54 95.27	1,183.46	4.73
2022 023-613-451	TIRES & TUBES	.00	7,000.00	.00	10,396.38 148.52	3,396.38-	48.52-*
2022 023-613-480	EQUIPMENT RENTAL	.00	2,000.00	160.00	1,090.00 54.50	910.00	45.50
2022 023-613-496	CONSTRUCTION CONTRACTS	.00	55,000.00	.00	63,106.26 114.74	8,106.26-	14.74-*
2022 023-613-573	CAPITAL OUTLAY OVER \$5000	.00	300,000.00	.00	.00 .00	300,000.00	100.00
2022 023-613-574	CAPITAL OUTLAY UNDER \$5000	.00	.00	.00	.00 .00	.00	.00
2022 023-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00 .00	.00	.00
	FUND TOTAL	.00	1131,041.00	70,179.45	492,511.74 43.54	638,529.26	56.46

58.33% OF YEAR COMPLETED

ROAD &amp; BRIDGE #4

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D PERCENT	**** ACTUAL ***** REMAINING PERCENT
2022 024-614-101	COMMISSIONER SALARY	.00	55,837.00	6,442.62	32,213.10 57.69	23,623.90 42.31
2022 024-614-105	LONGEVITY	.00	7,400.00	.00	7,400.00 100.00	.00 .00
2022 024-614-110	PART TIME LABOR	.00	.00	.00	.00 .00	.00 .00
2022 024-614-113	ROAD WORKERS SALARIES	.00	243,809.00	23,524.20	132,593.68 54.38	111,215.32 45.62
2022 024-614-201	SOCIAL SECURITY	.00	24,320.00	2,379.67	13,490.88 55.47	10,829.12 44.53
2022 024-614-203	RETIREMENT	.00	42,960.00	4,192.44	24,092.16 56.08	18,867.84 43.92
2022 024-614-204	HEALTH INSURANCE	.00	108,484.00	7,736.60	59,370.92 54.73	49,113.08 45.27
2022 024-614-225	CAR ALLOWANCE	.00	10,800.00	1,246.14	6,230.70 57.69	4,569.30 42.31
2022 024-614-330	MATERIAL & SUPPLIES	.00	25,000.00	3,065.75	16,782.30 67.13	8,217.70 32.87
2022 024-614-350	CELL PHONES	.00	2,882.00	277.05	1,514.54 52.55	1,367.46 47.45
2022 024-614-425	MOTOR FUEL	.00	80,000.00	13,230.70	37,773.77 47.22	42,226.23 52.78
2022 024-614-441	UTILITIES & TELEPHONE EXPENS	.00	2,000.00	150.16	1,608.37 80.42	391.63 19.58
2022 024-614-450	PARTS & REPAIRS	.00	32,496.89	1,767.02	20,709.41 63.73	11,787.48 36.27
2022 024-614-451	TIRES & TUBES	.00	9,000.00	.00	6,090.14 67.67	2,909.86 32.33
2022 024-614-480	EQUIPMENT RENTAL	.00	.00	.00	.00 .00	.00 .00
2022 024-614-496	CONSTRUCTION CONTRACTS	.00	72,596.00	.00	.00 .00	72,596.00 100.00
2022 024-614-573	CAPITAL OUTLAY OVER \$5000	.00	125,000.00	.00	125,150.00 100.12	150.00- .12-*
2022 024-614-574	CAPITAL OUTLAY UNDER \$5000	.00	.00	.00	.00 .00	.00 .00
2022 024-999-990	ACTUAL EXPENSES	.00	.00	.00	.00 .00	.00 .00
	FUND TOTAL	.00	842,584.89	64,012.35	485,019.97 57.56	357,564.92 42.44

58.33% OF YEAR COMPLETED

ROAD &amp; BRIDGE #5

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL ***** REMAINING PERCENT
2022 025-615-105	LONGEVITY	.00	2,500.00	.00	2,500.00 100.00	.00	.00
2022 025-615-113	COUNTY SHOP SALARIES	.00	49,625.00	8,287.73	32,250.39 64.99	17,374.61	35.01
2022 025-615-114	COMP TIME PAY	.00	.00	.00	.00 .00	.00	.00
2022 025-615-201	SOCIAL SECURITY	.00	3,571.00	638.81	2,687.65 75.26	883.35	24.74
2022 025-615-203	RETIREMENT	.00	6,530.00	1,159.47	4,861.65 74.45	1,668.35	25.55
2022 025-615-204	HEALTH INSURANCE	.00	11,976.00	997.92	7,983.36 66.66	3,992.64	33.34
2022 025-615-330	MATERIAL & SUPPLIES	.00	4,000.00	450.31	1,634.12 40.85	2,365.88	59.15
2022 025-615-421	CELL PHONE ALLOWANCE	.00	500.00	55.41	306.72 61.34	193.28	38.66
2022 025-615-425	MOTOR FUEL	.00	2,500.00	685.81	2,318.90 92.76	181.10	7.24
2022 025-615-428	POOL CAR EXPENSES	.00	1,500.00	62.98	77.98 5.20	1,422.02	94.80
2022 025-615-441	UTILITIES	.00	7,200.00	419.67	5,449.16 75.68	1,750.84	24.32
2022 025-615-450	PARTS & REPAIRS	.00	1,000.00	.00	405.72 40.57	594.28	59.43
2022 025-615-451	TIRES & TUBES	.00	500.00	.00	.00 .00	500.00	100.00
2022 025-615-575	CAPITAL OUTLAY UNDER \$5000	.00	2,000.00	.00	.00 .00	2,000.00	100.00
	EXPENDITURES ROAD & BRIDGE #	.00	93,402.00	12,758.11	60,475.65 64.75	32,926.35	35.25
2022 025-700-010	TRANSFER TO GENERAL FUND	.00	.00	.00	.00 .00	.00	.00
2022 025-999-990	ACTUAL EXPENDITURES-R & B #5	.00	.00	.00	.00 .00	.00	.00
	FUND TOTAL	.00	93,402.00	12,758.11	60,475.65 64.75	32,926.35	35.25

58.33% OF YEAR COMPLETED

LAW LIBRARY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2022 030-655-155	CARETAKER ALLOWANCE	.00	.00	.00	.00	.00	.00
2022 030-655-330	SUPPLIES	.00	.00	.00	.00	.00	.00
2022 030-655-595	LAW BOOKS	.00	.00	187.89	6,049.12	.00	6,049.12- .00 *
2022 030-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00
2022 030-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00
2022 030-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	187.89	6,049.12	.00	6,049.12- .00
***** OVER BUDGET *****							

58.33% OF YEAR COMPLETED

## LIBRARY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** PERCENT
2022 035-650-102	LIBRARIAN SALARY	.00	44,150.00	5,094.12	25,470.60 57.69	18,679.40	42.31
2022 035-650-103	ASST LIBRARIAN SALARY	.00	32,650.00	3,767.28	18,726.50 57.36	13,923.50	42.64
2022 035-650-105	LONGEVITY	.00	1,600.00	.00	1,600.00 100.00	.00	.00
2022 035-650-107	SUNDOWN BRANCH:SUPPLEMENT	.00	.00	.00	.00 .00	.00	.00
2022 035-650-108	PART TIME LABOR SALARY	.00	20,000.00	2,104.31	11,002.13 55.01	8,997.87	44.99
2022 035-650-201	SOCIAL SECURITY - LEVELLAND	.00	7,530.00	820.30	4,215.01 55.98	3,314.99	44.02
2022 035-650-203	COUNTY RETIREMENT	.00	13,770.00	1,534.10	7,433.51 53.98	6,336.49	46.02
2022 035-650-204	HEALTH INSURANCE	.00	39,614.00	1,995.84	12,972.96 32.75	26,641.04	67.25
2022 035-650-310	SUPPLIES	.00	5,000.00	311.56	2,761.59 55.23	2,238.41	44.77
2022 035-650-315	TSLAC GRANT EXPENDITURES	.00	.00	.00	.00 .00	.00	.00
2022 035-650-335	AUDIO VISUAL MATERIALS	.00	4,500.00	276.82	3,392.26 75.38	1,107.74	24.62
2022 035-650-352	EQUIPMENT	.00	1,000.00	.00	49.85 4.99	950.15	95.02
2022 035-650-356	COMPUTERS LICENSING FEES	.00	5,500.00	.00	3,000.00 54.55	2,500.00	45.45
2022 035-650-420	TELEPHONE	.00	450.00	30.51	203.98 45.33	246.02	54.67
2022 035-650-427	SEMINAR & TRAVEL EXPENSES	.00	1,800.00	.00	51.93 2.89	1,748.07	97.12
2022 035-650-481	MEMBERSHIP & DUES	.00	200.00	.00	.00 .00	200.00	100.00
2022 035-650-590	BOOKS	.00	10,500.00	794.00	7,735.67 73.67	2,764.33	26.33
2022 035-650-595	PERIODICALS	.00	1,700.00	.00	50.00 2.94	1,650.00	97.06
2022 035-999-990	ACTUAL EXPENSES	.00	.00	.00	.00 .00	.00	.00
	FUND TOTAL	.00	189,964.00	16,728.84	98,665.99 51.94	91,298.01	48.06

58.33% OF YEAR COMPLETED

DISTRICT CLERK PRESERVATION

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2022 039-450-107	CONTRACT LABOR	.00	.00	.00	.00 .00	.00	.00
2022 039-450-352	OFFICE EQUIPMENT	.00	.00	.00	3,962.50 .00	3,962.50-	.00 *
2022 039-450-436	SECURITY MICROFILMING	.00	.00	.00	.00 .00	.00	.00
2022 039-700-100	TRANSFER OUT	.00	.00	.00	.00 .00	.00	.00
2022 039-700-200	TRANSFER IN	.00	.00	.00	.00 .00	.00	.00
2022 039-999-990	ACTUAL EXPENSES	.00	.00	.00	.00 .00	.00	.00
	FUND TOTAL	.00	.00	.00	3,962.50 .00	3,962.50-	.00
***** OVER BUDGET *****							



58.33% OF YEAR COMPLETED

COUNTY CLERK PRESERVATION FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL *****
2022 040-403-107	CONTRACT LABOR	.00	.00	.00	.00	.00	.00
2022 040-403-330	SECURITY PAPER	.00	.00	.00	.00	.00	.00
2022 040-403-352	OFFICE EQUIPMENT	.00	.00	.00	.00	.00	.00
2022 040-403-427	SEMINAR EXPENSE	.00	.00	.00	.00	.00	.00
2022 040-403-436	SECURITY MICROFILMING	.00	.00	28,340.07	55,443.99	.00	55,443.99-
2022 040-700-100	TRANSFER OUT	.00	.00	.00	.00	.00	.00
2022 040-700-200	TRANSFER IN	.00	.00	.00	.00	.00	.00
2022 040-999-990	ACTUAL EXPENSES	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	28,340.07	55,443.99	.00	55,443.99-
***** OVER BUDGET *****							

58.33% OF YEAR COMPLETED

RECORDS MANAGEMENT OFFICER

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	**** PERCENT	***** ACTUAL ***** REMAINING	***** PERCENT
2022 041-403-487	COUNTY CLERK MISCELLANEOUS E	.00	.00	.00	.00	.00	.00	.00
2022 041-409-352	EQUIPMENT PURCHASES	.00	.00	28.30	200.58	.00	200.58-	.00 *
2022 041-450-488	DISTRICT CLERK MISCELLANEOUS	.00	.00	.00	.00	.00	.00	.00
2022 041-680-462	SHREDDING RECORDS	.00	.00	167.90	1,153.52	.00	1,153.52-	.00 *
2022 041-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2022 041-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2022 041-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	196.20	1,354.10	.00	1,354.10-	.00
***** OVER BUDGET *****								

58.33% OF YEAR COMPLETED

## R&amp;B EXTRA FEE ACCOUNT

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL ***** REMAINING PERCENT
2022 042-700-021	TRANSFER TO R & B # 1	.00	.00	.00	.00	.00	.00
2022 042-700-022	TRANSFER TO R & B # 2	.00	.00	.00	.00	.00	.00
2022 042-700-023	TRANSFER TO R & B # 3	.00	.00	.00	.00	.00	.00
2022 042-700-024	TRANSFER TO R & B # 4	.00	.00	.00	.00	.00	.00
2022 042-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00
2022 042-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00
	EXPENDITURES-TRANSFERS	.00	.00	.00	.00	.00	.00
2022 042-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	.00	.00	.00

58.33% OF YEAR COMPLETED

COURTHOUSE SECURITY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT
2022 043-400-420	SECURITY TELEPHONE EXPENSE	.00	.00	.00	.00 .00	.00 .00
2022 043-403-101	SALARY/SECURITY	.00	.00	.00	.00 .00	.00 .00
2022 043-403-201	FICA & MEDICARE	.00	.00	.00	.00 .00	.00 .00
2022 043-403-203	COUNTY RETIREMENT	.00	.00	.00	.00 .00	.00 .00
2022 043-403-438	SECURITY EXPENSES	.00	.00	78.00	234.00 .00	234.00- .00 *
2022 043-403-488	MISCELLANEOUS EXPENSES	.00	.00	.00	.00 .00	.00 .00
2022 043-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00
2022 043-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00
2022 043-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00 .00	.00 .00
	FUND TOTAL	.00	.00	78.00	234.00 .00	234.00- .00
***** OVER BUDGET *****						

58.33% OF YEAR COMPLETED

JUSTICE COURT TECHNOLOGY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2022 044-403-330	COMPUTER SUPPLIES	.00	.00	.00	.00	.00	.00
2022 044-403-400	COUNTY CLERK EXPENSES	.00	.00	.00	.00	.00	.00
2022 044-403-592	COMPUTER EQUIPMENT	.00	.00	.00	.00	.00	.00
2022 044-455-100	JP#1 EXPENSES	.00	.00	242.02	1,343.80	.00	1,343.80- .00 *
2022 044-455-200	JP#2 EXPENSES	.00	.00	205.99	1,403.01	.00	1,403.01- .00 *
2022 044-455-400	JP#4 EXPENSES	.00	.00	24.00	166.00	.00	166.00- .00 *
2022 044-455-500	JP#5 EXPENSES	.00	.00	222.41	1,704.04	.00	1,704.04- .00 *
2022 044-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00
2022 044-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00
2022 044-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	694.42	4,616.85	.00	4,616.85- .00
***** OVER BUDGET *****							

58.33% OF YEAR COMPLETED

SHERIFF CASH BOND ACCOUNT

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2022 045-560-480	REFUNDS	.00	.00	2,950.00	7,500.00	.00	7,500.00- .00 *
2022 045-560-499	MISCELLANEOUS	.00	.00	.00	.00	.00	.00 .00
2022 045-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00 .00
2022 045-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00 .00
2022 045-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00 .00
	FUND TOTAL	.00	.00	2,950.00	7,500.00	.00	7,500.00- .00
***** OVER BUDGET *****							

58.33% OF YEAR COMPLETED

COUNTY CLERK CASH BOND ACCT

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL ***** PERCENT
2022 046-403-480	REFUNDS	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 046-403-499	MISCELLANEOUS	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 046-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 046-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 046-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00 .00	.00 .00	.00 .00
	FUND TOTAL	.00	.00	.00	.00 .00	.00 .00	.00 .00





58.33% OF YEAR COMPLETED

COUNTY CLERK

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** REMAINING PERCENT	**** ACTUAL **** REMAINING PERCENT
2022 048-403-350	CD CLK FEES & FINES	.00	.00	24,520.05	187,380.60	.00	187,380.60- .00 *
2022 048-403-355	CITY OF LEVELLAND AF	.00	.00	.00	.00	.00	.00 .00
2022 048-403-487	MISCELLANEOUS	.00	.00	.00	.00	.00	.00 .00
2022 048-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00 .00
2022 048-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00 .00
2022 048-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00 .00
	FUND TOTAL	.00	.00	24,520.05	187,380.60	.00	187,380.60- .00
***** OVER BUDGET *****							

58.33% OF YEAR COMPLETED

JUSTICE OF PEACE #1

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	**** ACTUAL **** REMAINING PERCENT
2022 051-456-350	FEEES & FINES	.00	.00	5,971.50	63,458.38	.00	63,458.38- .00 *
2022 051-456-355	MISCELLANEOUS SERVICE FEES	.00	.00	.00	.00	.00	.00 .00
2022 051-456-400	COUNTY & STATE SERVICE FEES	.00	.00	.00	75.00	.00	75.00- .00 *
2022 051-456-500	WARRANT FEES	.00	.00	.00	.00	.00	.00 .00
2022 051-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00 .00
2022 051-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00 .00
2022 051-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00 .00
	FUND TOTAL	.00	.00	5,971.50	63,533.38	.00	63,533.38- .00
***** OVER BUDGET *****							

58.33% OF YEAR COMPLETED

JUSTICE OF PEACE #2

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2022 052-457-350	FEEES & FINES	.00	.00	1,810.00	10,560.10	.00	10,560.10- .00 *
2022 052-457-355	MISCELLANEOUS SERVICE FEES	.00	.00	.00	.00	.00	.00 .00
2022 052-457-400	COUNTY & STATE SERVICE FEES	.00	.00	.00	.00	.00	.00 .00
2022 052-457-500	WARRANT FEES	.00	.00	.00	.00	.00	.00 .00
2022 052-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00 .00
2022 052-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00 .00
2022 052-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00 .00
	FUND TOTAL	.00	.00	1,810.00	10,560.10	.00	10,560.10- .00
***** OVER BUDGET *****							

58.33% OF YEAR COMPLETED

JUSTICE OF PEACE #4

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2022 054-458-350	FEES & FINES	.00	.00	2,753.20	20,395.67	.00	20,395.67- .00 *
2022 054-458-355	MISCELLANEOUS SERVICE FEES	.00	.00	.00	.00	.00	.00 .00
2022 054-458-400	COUNTY & STATE SERVICE FEES	.00	.00	.00	.00	.00	.00 .00
2022 054-458-500	WARRANT FEES	.00	.00	.00	.00	.00	.00 .00
2022 054-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00 .00
2022 054-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00 .00
2022 054-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00 .00
	FUND TOTAL	.00	.00	2,753.20	20,395.67	.00	20,395.67- .00
***** OVER BUDGET *****							

58.33% OF YEAR COMPLETED

JUSTICE OF PEACE #5

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2022 055-455-350	FEEES & FINES	.00	.00	.00	40,026.55	.00	40,026.55- .00 *
2022 055-455-355	MISCELLANEOUS SERVICE FEES	.00	.00	.00	.00	.00	.00 .00
2022 055-455-400	COUNTY & STATE SERVICE FEES	.00	.00	.00	225.00	.00	225.00- .00 *
2022 055-455-500	WARRANT FEES	.00	.00	.00	.00	.00	.00 .00
2022 055-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00 .00
2022 055-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00 .00
2022 055-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00 .00
	FUND TOTAL	.00	.00	.00	40,251.55	.00	40,251.55- .00
***** OVER BUDGET *****							

58.33% OF YEAR COMPLETED

SHERIFF FEE ACCOUNT

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL ***** PERCENT
2022 056-456-350	FEES & FINES	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 056-456-355	MISCELLANEOUS SERVICE FEES	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 056-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 056-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 056-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00 .00	.00 .00	.00 .00
	FUND TOTAL	.00	.00	.00	.00 .00	.00 .00	.00 .00

58.33% OF YEAR COMPLETED

SO DONATIONS FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL ***** PERCENT
2022 057-560-427	TRAINING EXPENSE	.00	.00	.00	.00	.00	.00
2022 057-560-450	EQUIPMENT	.00	.00	.00	2,801.87	.00	2,801.87- .00 *
2022 057-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00
2022 057-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00
2022 057-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	2,801.87	.00	2,801.87- .00
***** OVER BUDGET *****							

58.33% OF YEAR COMPLETED

I&S FUND: '88 HOSPITAL BOND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL ***** PERCENT
2022 060-680-000	I&S: SPECIAL '88 HOSPITAL BON	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 060-680-550	REPAIRS TO HOSPITAL BUILDING	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 060-680-621	PAYMENTS ON BOND PRINCIPAL	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 060-680-661	PAYMENTS ON INTEREST	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 060-680-692	MISCELLANEOUS	.00	.00	.00	.00 .00	.00 .00	.00 .00
	EXPENDITURES-I&S:HOSPITAL BO	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 060-999-990	ACTUAL EXPENDITURES-I&S	.00	.00	.00	.00 .00	.00 .00	.00 .00
	FUND TOTAL	.00	.00	.00	.00 .00	.00 .00	.00 .00



58.33% OF YEAR COMPLETED

MPEC INTEREST & SINKING FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL ***** PERCENT
2022 065-680-621	PAYMENTS ON BOND PRINCIPAL	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 065-680-661	PAYMENTS ON INTEREST	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 065-680-692	MISCELLANEOUS	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 065-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00 .00	.00 .00	.00 .00
	FUND TOTAL	.00	.00	.00	.00 .00	.00 .00	.00 .00

58.33% OF YEAR COMPLETED

PERMANENT IMPROVEMENT FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL ***** REMAINING PERCENT
2022 070-510-531	PURCHASE OF FIXED ASSETS	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 070-690-402	MAJOR REPAIRS AND PURCHASES	.00	600,000.00	4,000.00	33,396.42 5.57	566,603.58 94.43	
2022 070-690-500	HVAC COURTHOUSE/LIBRARY	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 070-690-510	RENOVATION OF NEW BUILDING	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 070-690-533	HOSPITAL IMPROVEMENTS	.00	200,000.00	.00	.00 .00	200,000.00 100.00	
2022 070-690-550	STREET LIGHTS/EQUALIZER RD	.00	.00	.00	.00 .00	.00 .00	.00 .00
	EXPENDITURES-PERMANENT IMPRO	.00	800,000.00	4,000.00	33,396.42 4.17	766,603.58 95.83	
2022 070-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00 .00	.00 .00	.00 .00
	FUND TOTAL	.00	800,000.00	4,000.00	33,396.42 4.17	766,603.58 95.83	

58.33% OF YEAR COMPLETED

HOCKLEY CO ROAD BOND FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL ***** PERCENT
2022 071-620-255	PURCHASE OF C.D.	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 071-620-330	MATERIAL FOR ROAD CONSTRUCTI	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 071-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 071-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 071-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00 .00	.00 .00	.00 .00
	FUND TOTAL	.00	.00	.00	.00 .00	.00 .00	.00 .00

58.33% OF YEAR COMPLETED

## MALLET OPERATING FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D PERCENT	**** ACTUAL ***** REMAINING PERCENT
2022 072-673-102	ARENA MANAGER	.00	58,916.00	6,797.97	33,090.06 56.16	25,825.94 43.84
2022 072-673-103	ASSISTANT ARENA MANAGER	.00	38,617.00	4,455.78	20,051.01 51.92	18,565.99 48.08
2022 072-673-104	OFFICE CLERK	.00	31,997.00	3,691.92	18,459.60 57.69	13,537.40 42.31
2022 072-673-105	EVENTS/OFFICE MANAGER	.00	46,800.00	4,219.36	24,457.75 52.26	22,342.25 47.74
2022 072-673-106	LONGEVITY	.00	1,500.00	.00	1,500.00 100.00	.00 .00
2022 072-673-107	CUSTODIAN	.00	33,800.00	3,773.25	19,373.25 57.32	14,426.75 42.68
2022 072-673-108	PART TIME LABOR	.00	70,000.00	12,379.99	43,245.19 61.78	26,754.81 38.22
2022 072-673-201	FICA/MEDICARE	.00	21,550.00	2,659.88	11,960.72 55.50	9,589.28 44.50
2022 072-673-203	RETIREMENT	.00	31,715.00	3,209.11	16,358.92 51.58	15,356.08 48.42
2022 072-673-204	HEALTH INSURANCE	.00	73,998.00	5,295.36	35,071.68 47.40	38,926.32 52.60
2022 072-673-225	TRAVEL EXPENSE	.00	.00	.00	.00 .00	.00 .00
2022 072-673-310	SUPPLIES	.00	20,000.00	928.04	11,387.74 56.94	8,612.26 43.06
2022 072-673-315	OFFICE SUPPLIES	.00	5,000.00	700.55	7,580.53 151.61	2,580.53- 51.61-*
2022 072-673-320	JANITORIAL SUPPLIES	.00	12,000.00	858.23	9,306.83 77.56	2,693.17 22.44
2022 072-673-330	FUEL/OIL	.00	8,000.00	582.96	3,172.29 39.65	4,827.71 60.35
2022 072-673-333	CONCESSION EXPENSES	.00	20,000.00	3,134.14	20,578.45 102.89	578.45- 2.89-*
2022 072-673-410	ADVERTISING	.00	10,000.00	.00	11,051.88 110.52	1,051.88- 10.52-*
2022 072-673-420	TELEPHONE	.00	2,000.00	215.78	1,514.00 75.70	486.00 24.30
2022 072-673-421	CELL PHONE EXPENSE	.00	1,600.00	211.38	1,404.93 87.81	195.07 12.19
2022 072-673-425	INTERNET SERVICE EXPENSE	.00	5,400.00	289.99	2,524.93 46.76	2,875.07 53.24
2022 072-673-427	TRAINING AND EDUCATION	.00	700.00	.00	125.00 17.86	575.00 82.14
2022 072-673-430	MERCHANT BANNERS	.00	.00	41.80	137.28 .00	137.28- .00 *
2022 072-673-440	UTILITIES	.00	115,000.00	8,402.18	78,292.81 68.08	36,707.19 31.92
2022 072-673-450	REPAIRS	.00	40,000.00	9,725.29	42,372.09 105.93	2,372.09- 5.93-*
2022 072-673-451	SNOW STORM REPAIRS & REPLACE	.00	.00	.00	.00 .00	.00 .00
2022 072-673-455	SCHEDULED BLDG MAINT/CONTRAC	.00	19,400.00	4,845.00	11,305.00 58.27	8,095.00 41.73
2022 072-673-460	SHAVINGS EXPENSE	.00	10,000.00	.00	13,715.00 137.15	3,715.00- 37.15-*
2022 072-673-470	WRIST BAND EXPENSE	.00	.00	45.99	179.96 .00	179.96- .00 *
2022 072-673-480	LINEN/UNIFORM RENTAL	.00	5,500.00	.00	1,473.35 26.79	4,026.65 73.21
2022 072-673-484	CREDIT CARD FEES	.00	.00	.00	2,313.59 .00	2,313.59- .00 *
2022 072-673-487	MISCELLANEOUS EXPENSES	.00	1,000.00	.00	749.99 75.00	250.01 25.00
2022 072-673-495	GROUNDS MAINTENANCE	.00	13,000.00	850.00	5,950.00 45.77	7,050.00 54.23
2022 072-673-500	LEASE PAYABLE (POS SYSTEM)	.00	.00	.00	.00 .00	.00 .00
2022 072-673-690	CAPITAL OUTLAY OVER \$5000	.00	105,000.00	.00	33,742.70 32.14	71,257.30 67.86
2022 072-673-691	CAPITAL OUTLAY UNDER \$5000	.00	5,100.00	.00	7,166.31 140.52	2,066.31- 40.52-*
2022 072-673-699	SALES AND USE TAX	.00	10,000.00	565.22	6,197.33 61.97	3,802.67 38.03
	SUB TOTALS	.00	817,593.00	77,879.17	495,810.17 60.64	321,782.83 39.36
2022 072-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00 .00	.00 .00
	FUND TOTAL	.00	817,593.00	77,879.17	495,810.17 60.64	321,782.83 39.36

58.33% OF YEAR COMPLETED

CORONAVIRUS SLFRF

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2022 076-435-400	CAPITAL CASE DEFENSE EXPENSE	.00	.00	3,412.50	3,412.50	.00	3,412.50- .00 *
2022 076-485-103	ASSISTANT DA	.00	.00	7,663.20	38,316.00	.00	38,316.00- .00 *
2022 076-485-201	FICA & MEDICARE/DA ASSISTANT	.00	.00	564.83	2,781.35	.00	2,781.35- .00 *
2022 076-485-203	COUNTY RETIREMENT/DA ASSISTA	.00	.00	1,072.08	5,360.40	.00	5,360.40- .00 *
2022 076-485-204	HEALT INSURANCE/DA ASSISTANT	.00	.00	1,872.46	13,107.22	.00	13,107.22- .00 *
2022 076-510-300	SLFRF SUPPLIES	.00	.00	.00	.00	.00	.00 .00
2022 076-560-104	MENTAL HEALTH DEPUTY	.00	.00	5,109.48	25,547.40	.00	25,547.40- .00 *
2022 076-560-108	HOLIDAY PAY-MH DEPUTY	.00	.00	305.19	1,525.95	.00	1,525.95- .00 *
2022 076-560-114	OVERTIME-MH DEPUTY	.00	.00	811.35	4,146.90	.00	4,146.90- .00 *
2022 076-560-201	FICA & MEDICARE	.00	.00	476.28	2,388.50	.00	2,388.50- .00 *
2022 076-560-203	RETIREMENT	.00	.00	871.02	4,367.68	.00	4,367.68- .00 *
2022 076-560-204	HEALTH INSURANCE	.00	.00	3.44	24.08	.00	24.08- .00 *
2022 076-560-422	EQUIPMENT	.00	.00	.00	.00	.00	.00 .00
2022 076-560-496	CAPITAL OUTLAY-SO	.00	.00	.00	27,800.00	.00	27,800.00- .00 *
2022 076-631-330	IHC EQUIPMENT & SUPPLIES	.00	.00	.00	.00	.00	.00 .00
2022 076-690-570	CAPITAL OUTLAY	.00	.00	.00	.00	.00	.00 .00
2022 076-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00 .00
	FUND TOTAL	.00	.00	22,161.83	128,777.98	.00	128,777.98- .00
***** OVER BUDGET *****							

58.33% OF YEAR COMPLETED

CTIF GRANT

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT
2022 077-611-100	REFUND CTIF EXPENSES TO RB#1	.00	.00	.00	9,785.60	9,785.60- .00 *
2022 077-612-100	REFUND CTIF EXPENSES TO RB#2	.00	.00	.00	10,201.06	10,201.06- .00 *
2022 077-613-100	REFUND CTIF EXPENSES RO RB#3	.00	.00	.00	.00	.00 .00
2022 077-614-100	REFUND CTIF EXPENSES TO RB#4	.00	.00	.00	43,796.00	43,796.00- .00 *
2022 077-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00 .00
	FUND TOTAL	.00	.00	.00	63,782.66	63,782.66- .00
***** OVER BUDGET *****						

58.33% OF YEAR COMPLETED

HAVA GRANTS

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL ***** REMAINING PERCENT
2022 078-490-330	SUPPLIES	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 078-490-353	EQUIPMENT EXPENSE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 078-490-430	ADVERTISING EXP	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 078-999-990	ACTUAL EXPENDITURES - HAVA	.00	.00	.00	.00 .00	.00 .00	.00 .00
	FUND TOTAL	.00	.00	.00	.00 .00	.00 .00	.00 .00

58.33% OF YEAR COMPLETED

DA FEDERAL FORFEITED FUNDS

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2022 079-485-104	DA ASSISTANT SALARY	.00	.00	.00	.00	.00	.00
2022 079-485-201	SOCIAL SECURITY & MEDICARE	.00	.00	.00	.00	.00	.00
2022 079-485-203	COUNTY RETIREMENT	.00	.00	.00	.00	.00	.00
2022 079-485-204	HEALTH INSURANCE	.00	.00	.00	.00	.00	.00
2022 079-485-300	SUPPLIES	.00	.00	171.57	1,386.07	.00	1,386.07- .00 *
2022 079-485-421	CELL PHONE ALLOWANCE	.00	.00	.00	.00	.00	.00
2022 079-485-495	MISCELLANEOUS EXPENSES	.00	.00	.00	.00	.00	.00
2022 079-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	171.57	1,386.07	.00	1,386.07- .00
***** OVER BUDGET *****							



58.33% OF YEAR COMPLETED

FM & LR FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL ***** PERCENT
2022 080-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 080-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 080-999-990	ACTUAL EXPENSES	.00	.00	.00	.00 .00	.00 .00	.00 .00
	FUND TOTAL	.00	.00	.00	.00 .00	.00 .00	.00 .00

58.33% OF YEAR COMPLETED

DA TRUST ACCOUNT

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** PERCENT
2022 081-435-401	DISTRICT ATTY EXPENSES	.00	.00	.00	.00	.00	.00
2022 081-435-402	UNITED SUPERMARKET	.00	.00	.00	.00	.00	.00
2022 081-435-403	AMERICAN STATE BANK	.00	.00	.00	.00	.00	.00
2022 081-435-404	ATTORNEY GENERAL	.00	.00	.00	.00	.00	.00
2022 081-435-405	SWEETWATER STEEL/GARLAND COO	.00	.00	.00	.00	.00	.00
2022 081-435-406	DEPT OF HUMAN SERVICES	.00	.00	.00	.00	.00	.00
2022 081-435-407	VARIOUS ACCOUNTS	.00	.00	100.00	1,296.00	.00	1,296.00- .00 *
2022 081-435-408	ADULT PROBATION	.00	.00	.00	.00	.00	.00
2022 081-435-409	RYAN PARKER ACCOUNTS	.00	.00	.00	.00	.00	.00
2022 081-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00
2022 081-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00
2022 081-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	100.00	1,296.00	.00	1,296.00- .00
***** OVER BUDGET *****							

58.33% OF YEAR COMPLETED

DA FORFEITURE FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2022 082-485-101	DA INVESTIGATOR SALARY	.00	.00	1,864.15	4,660.38	.00	4,660.38- .00 *
2022 082-485-107	PART TIME LABOR	.00	.00	.00	.00	.00	.00 .00
2022 082-485-201	SOC SEC & MEDICARE	.00	.00	145.44	362.03	.00	362.03- .00 *
2022 082-485-203	COUNTY RETIREMENT	.00	.00	258.21	645.52	.00	645.52- .00 *
2022 082-485-204	HEALTH INSURANCE	.00	.00	997.92	1,995.84	.00	1,995.84- .00 *
2022 082-485-300	SUPPLIES	.00	.00	.00	154.99	.00	154.99- .00 *
2022 082-485-420	CELL PHONES	.00	.00	.00	.00	.00	.00 .00
2022 082-485-495	MISCELLANEOUS EXPENSES	.00	.00	.00	220.00	.00	220.00- .00 *
2022 082-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00 .00
2022 082-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00 .00
2022 082-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00 .00
	FUND TOTAL	.00	.00	3,265.72	8,038.76	.00	8,038.76- .00
***** OVER BUDGET *****							

58.33% OF YEAR COMPLETED

CA THEFT OF SERVICE

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2022 083-475-400	PALMER'S	.00	.00	.00	.00	.00	.00
2022 083-475-410	WILSON ELECTRONICS	.00	.00	.00	.00	.00	.00
2022 083-475-420	BILLY PRICE WESTERN AUTO	.00	.00	.00	.00	.00	.00
2022 083-475-430	MISCELLANEOUS VENDORS	.00	.00	.00	2,240.47	.00	2,240.47- .00 *
2022 083-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00
2022 083-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00
2022 083-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	2,240.47	.00	2,240.47- .00
***** OVER BUDGET *****							

58.33% OF YEAR COMPLETED

SHERIFF WORK RELEASE PROGRAM

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL ***** PERCENT
2022 084-563-400	COURT COSTS FINES & FEES	.00	.00	.00	.00	.00	.00
2022 084-563-486	INMATE LABOR	.00	.00	.00	.00	.00	.00
2022 084-563-490	INMATE ROOM & BOARD	.00	.00	.00	.00	.00	.00
	EXPENDITURES-WORK RELEASE	.00	.00	.00	.00	.00	.00
2022 084-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00
2022 084-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00
2022 084-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	.00	.00	.00

58.33% OF YEAR COMPLETED

HOCKLEY CO GRANTS FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2022 085-403-330	HAVA GRANT EXPENDITURES	.00	.00	.00	.00	.00	.00
2022 085-450-310	LIBRARY GRANT EXPENDITURES	.00	.00	.00	.00	.00	.00
2022 085-476-310	CO ATTY SPAG GRANT EXPENSES	.00	.00	.00	.00	.00	.00
2022 085-485-352	VINE GRANT MAINTENANCE & NOT	.00	.00	.00	3,993.16	.00	3,993.16- .00 *
2022 085-560-203	COUNTY RETIREMENT	.00	.00	.00	.00	.00	.00
2022 085-560-320	SCAAP EXPENSES	.00	.00	.00	550.00	.00	550.00- .00 *
2022 085-560-486	LABOR & CONTRACT LABOR	.00	.00	.00	.00	.00	.00
2022 085-560-573	EQUIPMENT	.00	.00	.00	.00	.00	.00
2022 085-600-010	MISC EXPENSE REIMBURSEMENT	.00	.00	.00	.00	.00	.00
2022 085-611-100	REFUND CETRZ EXPENSES TO RB#1	.00	.00	.00	.00	.00	.00
2022 085-612-100	REFUND CETRZ EXPENSES TO RB2	.00	.00	.00	.00	.00	.00
2022 085-613-100	REFUND CETRZ EXPENSES TO RB3	.00	.00	.00	.00	.00	.00
2022 085-614-100	REFUND CETRZ EXPENSES TO RB4	.00	.00	.00	.00	.00	.00
2022 085-670-442	MISCELLANEOUS GRANT EXPENDIT	.00	.00	.00	.00	.00	.00
2022 085-695-490	CAPITAL CREDITS EXPENSES	.00	.00	.00	.00	.00	.00
2022 085-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00
2022 085-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00
2022 085-999-990	ACTUAL EXPENDITURES - GRANTS	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	4,543.16	.00	4,543.16- .00
***** OVER BUDGET *****							

58.33% OF YEAR COMPLETED

CORONAVIRUS RELIEF FUND GRANT

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL *****
2022 086-510-300	CRF GRANT EXPENDITURE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 086-510-572	CRF GRANT TECHNOLOGY EXPENSE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 086-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00 .00	.00 .00	.00 .00
	FUND TOTAL	.00	.00	.00	.00 .00	.00 .00	.00 .00

58.33% OF YEAR COMPLETED

## HC JUVENILE PROBATION FEES

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2022 087-570-110	SALARY INCREASES	.00	.00	.00	.00	.00	.00
2022 087-570-330	OFFICE SUPPLIES	.00	.00	.00	.00	.00	.00
2022 087-570-352	OFFICE EQUIPMENT	.00	.00	.00	.00	.00	.00
2022 087-570-353	OTHER EQUIPMENT	.00	.00	.00	.00	.00	.00
2022 087-570-355	FURNITURE & FIXTURES	.00	.00	.00	.00	.00	.00
2022 087-570-492	INTER CO POST ADJ SECURE	.00	.00	.00	.00	.00	.00
2022 087-570-493	INTER CO POST ADJ NON-SEC	.00	.00	.00	.00	.00	.00
2022 087-570-540	CAPITAL OUTLAY	.00	.00	.00	.00	.00	.00
	EXPENDITURES	.00	.00	.00	.00	.00	.00
2022 087-575-100	INSURANCE JUVENILE PROB PART	.00	.00	.00	.00	.00	.00
2022 087-575-201	FICA/MED/SALARY SUPPLEMENTS	.00	.00	.00	.00	.00	.00
2022 087-575-203	RETIREMENT/D.B./SUPPLEMENTS	.00	.00	.00	.00	.00	.00
2022 087-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00
2022 087-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00
2022 087-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	.00	.00	.00



58.33% OF YEAR COMPLETED

## PAYROLL CLEARING ACCOUNT

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL ***** PERCENT
2022 088-695-495	MISCELLANEOUS EXPENSE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 088-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 088-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 088-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00 .00	.00 .00	.00 .00
	FUND TOTAL	.00	.00	.00	.00 .00	.00 .00	.00 .00

58.33% OF YEAR COMPLETED

## SEIZURE PROCEEDS FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2022 089-430-100	REIMBURSEMENT OF SEIZED FUND	.00	.00	.00	.00	.00	.00
2022 089-435-107	PART TIME LABOR	.00	.00	.00	.00	.00	.00
2022 089-435-200	FICA/MEDICARE PART TIME	.00	.00	.00	.00	.00	.00
2022 089-480-400	DISBURSEMENT OF FUNDS TO DA	.00	.00	.00	.00	.00	.00
2022 089-480-495	MISCELLANEOUS	.00	.00	.00	.00	.00	.00
2022 089-481-400	DISBURSEMENT OF FUNDS TO SO	.00	.00	.00	.00	.00	.00
2022 089-482-400	DISBURSEMENT OF FUNDS TO DPS	.00	.00	.00	.00	.00	.00
2022 089-483-400	DISBURSEMENT OF FUNDS TO LPD	.00	.00	.00	.00	.00	.00
2022 089-483-401	DISBURSEMENT TO CITY SUNDOWN	.00	.00	.00	.00	.00	.00
2022 089-484-400	DISBURSEMENT TO SPC POLICE D	.00	.00	.00	.00	.00	.00
2022 089-484-500	DISBURSEMENT COCHRAN CO SO	.00	.00	.00	.00	.00	.00
2022 089-485-100	DISBURSEMENT ROPES POLICE DE	.00	.00	.00	.00	.00	.00
2022 089-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00
2022 089-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00
2022 089-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	.00	.00	.00

86.29% OF YEAR COMPLETED

## JUVENILE PROBATION FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2022 090-570-496	INTER CO SEC RES PLACEMENTS	.00	18,434.00	.00	18,187.48	98.66	246.52 1.34
	GRANT C TOTAL EXPENDITURES	.00	18,434.00	.00	18,187.48	98.66	246.52 1.34
2022 090-575-101	CRT INTAKE PROB OFFICER SALA	.00	20,163.53	2,088.75	17,859.42	88.57	2,304.11 11.43
2022 090-575-102	PROBATION OFFICERS SALARIES	.00	15,987.55	1,333.08	12,731.85	79.64	3,255.70 20.36
2022 090-575-201	FICA/MEDICARE	.00	2,765.56	252.00	2,248.80	81.31	516.76 18.69
2022 090-575-203	COUNTY RETIREMENT	.00	5,090.08	478.71	4,313.58	84.74	776.50 15.26
2022 090-575-204	FICA	.00	.00	.00	.00	.00	.00 .00
2022 090-575-205	RETIREMENT	.00	.00	.00	.00	.00	.00 .00
2022 090-575-330	OPERATING EXP/COURT INTAKE	.00	29,000.00	2,858.85	22,322.68	76.97	6,677.32 23.03
2022 090-575-331	OPERATING EXP/MENTAL HEALTH	.00	.00	.00	.00	.00	.00 .00
2022 090-575-332	OPERATING EXP/RESIDENTIAL AS	.00	.00	.00	.00	.00	.00 .00
2022 090-575-423	PPA TRAVEL EXPENSES	.00	.00	.00	.00	.00	.00 .00
2022 090-575-426	TRAVEL EXPENSE	.00	17,500.00	2,312.93	13,137.20	75.07	4,362.80 24.93
2022 090-575-492	INTER CO SECURE PLACE-POST A	.00	56,024.28	14,643.70	30,860.98	55.09	25,163.30 44.91
2022 090-575-493	POST ADJ NON-SEC PPA	.00	.00	.00	.00	.00	.00 .00
2022 090-575-494	INTER CO PRE ADJ SEC DENTENT	.00	25,000.00	1,600.00	22,782.27	91.13	2,217.73 8.87
2022 090-575-495	EXT CONT CBP GENERAL	.00	15,326.00	1,012.50	8,220.00	53.63	7,106.00 46.37
2022 090-575-499	EXPENSES PD OUT OF ACCRUED I	.00	.00	.00	.00	.00	.00 .00
2022 090-575-690	REFUND TJPC UNEXPENDED BALAN	.00	.00	.00	30,796.43	.00	30,796.43- .00 *
	EXP: STATE AID JUV TJPC - A	.00	186,857.00	26,580.52	165,273.21	88.45	21,583.79 11.55
2022 090-577-360	OPERATING EXP/PSYCH	.00	9,835.00	.00	2,600.00	26.44	7,235.00 73.56
2022 090-577-494	INTER-CO RESIDENTIAL PLACEME	.00	.00	.00	.00	.00	.00 .00
	GRANT N EXPENSES	.00	9,835.00	.00	2,600.00	26.44	7,235.00 73.56
2022 090-578-330	OPERATING EXPENSE-YOUTH SERV	.00	1,279.39	.00	1,279.39	100.00	.00 .00
	GRANT R - REGIONALIZATION EX	.00	1,279.39	.00	1,279.39	100.00	.00 .00
2022 090-999-990	ACTUAL EXPENSES-JUVENILE PRO	.00	.00	.00	.00	.00	.00 .00
	FUND TOTAL	.00	216,405.39	26,580.52	187,340.08	86.57	29,065.31 13.43

58.33% OF YEAR COMPLETED

JUVENILE PROBATION RESTITUTION

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL *****
2022 091-475-230	DISBURSEMENT OF RESTITUTION	.00	.00	.00	.00	.00	.00
2022 091-475-450	GRANT EXPENSES/LYNN COUNTY	.00	.00	.00	.00	.00	.00
2022 091-475-490	MISCELLANEOUS	.00	.00	.00	.00	.00	.00
2022 091-475-495	REFUND OF OVERPAYMENT	.00	.00	.00	.00	.00	.00
2022 091-700-010	RESTITUTION OF REVENUE TO HO	.00	.00	.00	.00	.00	.00
2022 091-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00
2022 091-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00
2022 091-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	.00	.00	.00

86.29% OF YEAR COMPLETED

HOCKLEY COUNTY COMMUNITY SUPER

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2022 092-570-102	BASIS SUPERVISION; SALARIES	.00	184,665.00	20,115.57	157,962.62	85.54	26,702.38 14.46
2022 092-570-105	LONGEVITY	.00	3,500.00	.00	3,400.00	97.14	100.00 2.86
2022 092-570-108	PART TIME SALARIES	.00	5,000.00	625.00	1,325.00	26.50	3,675.00 73.50
2022 092-570-201	SOCIAL SECURITY & MEDICARE	.00	14,081.00	1,557.06	12,105.28	85.97	1,975.72 14.03
2022 092-570-203	COUNTY RETIREMENT	.00	25,438.00	2,901.62	22,929.12	90.14	2,508.88 9.86
2022 092-570-330	SUPPLIES & OTHER	.00	45,829.00	668.33	8,672.46	18.92	37,156.54 81.08
2022 092-570-426	TRAVEL/FURNISHED TRANSPORTAT	.00	8,500.00	2,228.78	3,565.14	41.94	4,934.86 58.06
2022 092-570-486	CONTRACT SERVICES	.00	16,100.00	3,384.20	13,746.62	85.38	2,353.38 14.62
2022 092-570-487	PROFESSIONAL FEES	.00	44,063.00	5,151.77	38,337.97	87.01	5,725.03 12.99
2022 092-570-690	REFUND TDCJ-CJAD	.00	.00	.00	.00	.00	.00 .00
2022 092-570-691	SURPLUS BASIC FUNDS	.00	.00	.00	.00	.00	.00 .00
2022 092-570-692	UTILITIES	.00	13,800.00	1,234.14	9,437.43	68.39	4,362.57 31.61
2022 092-570-693	EQUIPMENT	.00	6,240.00	1,266.28	5,201.28	83.35	1,038.72 16.65
2022 092-570-695	INTERFUND TRANSFER OUT	.00	.00	.00	.00	.00	.00 .00
	EXPENDITURES; SUPERVISION FU	.00	367,216.00	39,132.75	276,682.92	75.35	90,533.08 24.65
2022 092-571-105	CCP LONGEVITY	.00	1,700.00	.00	1,700.00	100.00	.00 .00
2022 092-571-109	CCP; SALARY	.00	51,521.00	5,829.30	46,634.40	90.52	4,886.60 9.48
2022 092-571-201	CCP; SOCIAL SECURITY & MED	.00	3,995.00	440.00	3,632.29	90.92	362.71 9.08
2022 092-571-203	COUNTY RETIREMENT	.00	7,115.00	815.52	6,809.15	95.70	305.85 4.30
2022 092-571-330	CCP; SUPPLIES & OTHER	.00	.00	.00	.00	.00	.00 .00
2022 092-571-484	CCP; CONTRACT SERVICES	.00	.00	.00	.00	.00	.00 .00
2022 092-571-487	CCP; PROFESSIONAL FEES	.00	381.00	.00	.00	.00	381.00 100.00
	EXPENDITURES; CCP FUND	.00	64,712.00	7,084.82	58,775.84	90.83	5,936.16 9.17
2022 092-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00 .00
	FUND TOTAL	.00	431,928.00	46,217.57	335,458.76	77.67	96,469.24 22.33



58.33% OF YEAR COMPLETED

## COUNTY ATTORNEY RESTITUTION

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2022 094-476-108	PART TIME SALARIES/CA/DA CLE	.00	1,800.00	150.00	1,050.00 58.33	750.00	41.67
2022 094-476-201	SOCIAL SECURITY & MEDICARE	.00	138.00	9.72	69.17 50.12	68.83	49.88
2022 094-476-203	COUNTY RETIREMENT	.00	260.00	20.98	146.86 56.48	113.14	43.52
2022 094-476-225	TRAVEL & SEMINAR EXPENSE	.00	1,000.00	.00	.00 .00	1,000.00	100.00
2022 094-476-330	SUPPLIES	.00	1,150.00	.00	.00 .00	1,150.00	100.00
2022 094-476-333	CD ROM EXPENSE	.00	.00	.00	.00 .00	.00	.00
2022 094-476-490	MISCELLANEOUS	.00	1,835.00	.00	.00 .00	1,835.00	100.00
	EXPENDITURES COUNTY RESTITUT	.00	6,183.00	180.70	1,266.03 20.48	4,916.97	79.52
2022 094-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00 .00	.00	.00
2022 094-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00 .00	.00	.00
2022 094-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00 .00	.00	.00
	FUND TOTAL	.00	6,183.00	180.70	1,266.03 20.48	4,916.97	79.52

58.33% OF YEAR COMPLETED

## D A RESTITUTION FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2022 095-475-104	SALARY	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 095-475-201	SOCIAL SECURITY & MEIDCARE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 095-475-203	COUNTY RETIREMENT	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 095-475-230	DISBURSEMENT OF RESTITUTION	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 095-475-330	SUPPLIES	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 095-475-333	CD ROM EXPENSE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 095-475-352	OFFICE EQUIPMENT	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 095-475-427	TRAVEL & SEMINAR EXPENSE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 095-475-490	MISCELLANEOUS	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 095-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 095-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 095-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00 .00	.00 .00	.00 .00
	FUND TOTAL	.00	.00	.00	.00 .00	.00 .00	.00 .00



58.33% OF YEAR COMPLETED

## CA/DA PRE-TRIAL DIVERSION FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2022 096-475-108	SALARY CA CLERK	.00	.00	.00	.00	.00	.00
2022 096-475-485	COUNTY ATTORNEY EXPENDITURE	.00	.00	.00	.00	.00	.00
2022 096-475-495	DISTRICT ATTORNEY EXPENDITUR	.00	.00	.00	.00	.00	.00
2022 096-476-330	SUPPLIES	.00	.00	.00	.00	.00	.00
2022 096-476-400	PROBATION DEPARTMENT EXPENSE	.00	.00	.00	.00	.00	.00
2022 096-476-450	RESTITUTION	.00	.00	.00	.00	.00	.00
2022 096-476-490	MISCELLANEOUS EXPENSES	.00	.00	.00	.00	.00	.00
2022 096-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00
2022 096-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00
2022 096-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	.00	.00	.00

58.33% OF YEAR COMPLETED

CSCD PRE-TRIAL BOND FEES FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL ***** PERCENT
2022 097-570-490	MISCELLANEOUS	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 097-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00 .00	.00 .00	.00 .00
	FUND TOTAL	.00	.00	.00	.00 .00	.00 .00	.00 .00

58.33% OF YEAR COMPLETED

CLEARING FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	**** PERCENT	***** REMAINING	***** PERCENT
2022 098-695-495	MISCELLANEOUS EXPENSES	.00	.00	.00	.00	.00	.00	.00
2022 098-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	.00	.00	.00	.00
	FINAL TOTAL	.00	38509,351.75	1776,660.03	16185,824.16	42.03	22323,527.59	57.97

Commissioner Larry Carter

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 15<sup>th</sup>  
day of August, A. D. 2022, was examined by me and approved.

Alan Wisdom  
Commissioner, Precinct No. 1

[Signature]  
Commissioner, Precinct No. 3

[Signature]  
Commissioner, Precinct No. 2

Absent  
Commissioner, Precinct No. 4

Absent  
County Judge

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

