

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

DEC 15 2022

*Jennifer Palermo*  
County Clerk, Hockley County, Texas

Notice is hereby given that a Regular Meeting of the above named Commissioners' Court will be held on Monday, the 19<sup>th</sup> day of December, 2022 at 9:00 a.m. in the Commissioners' Courtroom, Hockley County Courthouse, Levelland, Texas, at which time the following subjects will be discussed to-wit:

1. Read for approval the minutes of the Special Meeting held at 9:00 a.m. on Monday, December 12, 2022.
2. Consider for approval all monthly bills and claims submitted to the Court and dated through December 19, 2022.
3. Hear update from Texas A & M AgriLife Extension Office.
4. Hear update from Adrian Mendoza of TxDOT and consider and take necessary action to approve the allocation of surplus materials from TxDOT for the 2023 County Assistance Program and participation in the Local Government Assistance Program.
5. Consider and take necessary action to approve Interagency Memorandum of Understanding between the Children's Advocacy Center of the South Plains and Hockley County for the Multidisciplinary Team.
6. Consider and take necessary action to approve the State and Local Government Addendum by and between Hockley County and Paramount Leasing.
7. Consider and take necessary action to approve Line-Item Transfers for 2022.
8. Consider and take necessary action to approve a Tax Deed for Lot Fourteen (14), Block One (1), Northside Addition, to the City of Levelland, Hockley County, Texas, including Mobile Home (R17414) to be purchased by Gary Lyon for the amount of \$1,500.00.
9. Consider and take necessary action to approve the monthly reports due as per 114.044 Local Government Code as submitted by the Hockley County District Clerk, Hockley County Clerk, Hockley County Auditor and Justice of the Peace Precincts 1, 2, 4 and 5.

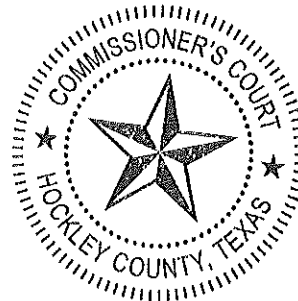
**COMMISSIONERS' COURT OF HOCKLEY COUNTY, TEXAS.**

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

I, the undersigned County Clerk, do hereby certify that the above Notice of Meeting of the above named Commissioners' Court, is a true and correct copy of said Notice on the bulletin board at the Courthouse, and at the east door of the Courthouse of Hockley County, Texas, as place readily accessible to the general public at all times on the 15<sup>th</sup> day of December, 2022, and said Notice remained posted continuously for at least 72 hours preceding the scheduled time of said meeting.

Dated this 15<sup>th</sup> day of December, 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  
DECEMBER 19, 2022

Be it remembered that on this the 19th day of December 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	County Judge
Alan D. Wisdom	Commissioner Precinct No. 1
Larry Carter	Commissioner Precinct No. 2
Seth Graf	Commissioner Precinct No. 3
Thomas R "Tommy" Clevenger	Commissioner Precinct No. 4

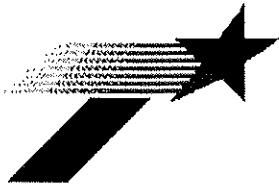
Jennifer Palermo, County Clerk, and Ex-Officio Clerk of Commissioners Court when the following proceedings were had to-wit:

Motion by Commissioner Carter, second by Commissioner Graf, 4 Votes Yes, 0 Votes No, that the Minutes of a Special meeting of the Commissioner's Court, held on December 12, 2022, be approved and stand as read.

Motion by Commissioner Clevenger, second by Commissioner Graf, 4 votes yes, 0 votes No, that the monthly bills and claims submitted to the court and dated through December 19, 2022, be approved and stand as read.

Hear update from Texas A & M Agrilife Extension Office.

Motion by Commissioner Carter, second by Commissioner Clevenger, 4 votes yes, 0 votes No, that commissioner court approved the allocation of surplus materials from TxDot for the 2023 County Assistance program and participation in the Local Government Assistance program. As per Texas Department of Transportation recorded below.



## **Texas Department of Transportation**

**135 Slaton Road  
Lubbock, TX 79404-5201**

November 15, 2022

The Honorable Sharla Baldrige  
County Judge, Hockley County  
802 Houston Street, Ste. 101  
Levelland, Texas 79336

Dear Judge Baldrige:

This letter addresses the Fiscal Year 2023 implementation of the County Assistance Program defined under the rules of TAC Title 43, Part 1, Chapter 29, Subchapter A, Rule § 29.3 (43TAC. § 29.3), the Local Government Assistance Program and the new Rider 19 to the appropriation bill, House Bill number 1 (HB1) which passed the 86th Legislative session.

Transportation Code § 201.706 which passed by the Texas Legislature in 1997, requires the Texas Department of Transportation (TxDOT) to assist counties with materials to repair and maintain county roads damaged by the impact of 2060 Weight Tolerance permits. In addition, the legislation requires that a preference should be made for counties with the most Weight Tolerance permits, and a maximum usage should be made of State surplus materials.

To administer this program each county is given a specific allocation to be provided by the respective districts. Allocations are determined based on a county's percent of statewide Weight Tolerance permits, the county's percent of the statewide county road vehicle miles and the county's percent of the statewide lane miles of county roads. TxDOT Districts will notify each county of the assistance available to them. Each county desiring material should make a written request to their TxDOT District Coordinator. TxDOT will also set and account for the value of the materials to ensure compliance with state law.

During the recent 86th Legislative Session, Rider 19 was also authorized. Rider 19 allows TxDOT to provide expert advice to cities related to roadway maintenance issues. In addition, if after satisfying the County Assistance Program, State surplus materials are still available, this material may be distributed to either cities or counties. Unlike the County Assistance program, the Local Government Assistance program prohibits the purchase of new materials. Only surplus material will be available for distribution under this program.

Requests for material to be distributed in accordance with House Bill 1 and Rider 19 during fiscal year 2023 should be submitted in writing within 45 days of the date of this letter. The written request should be submitted to: Texas Department of Transportation Attn. David Barrera, 135 Slaton Road, Lubbock, TX 79404-5201. Material allocations not requested by Hockley County within the 45 day timeframe will be made available to other counties. The amount allocated to Hockley County for Fiscal Year 2023 is \$21,705.00.

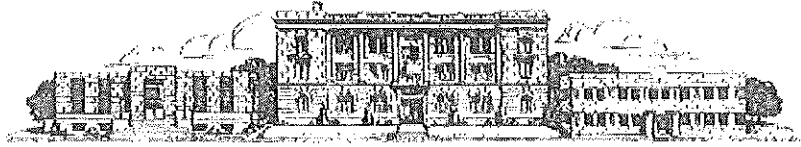
If you have any questions about this year's program please contact Adrian Mendoza, Hockley County Maintenance Supervisor at (806) 894-4323 or Lubbock District Administrator David Barrera, at (806) 748-4483. Upon receiving your written request, a meeting will be set up with Hockley County Officials to discuss material availability and to coordinate the delivery details. We look forward to meeting with you.

Sincerely,

*David Barrera*

David Barrera.  
Lubbock District Administrator

cc: Steve Warren, P.E., District Engineer  
Mike Stroope, P.E. Director of Maintenance  
Neal Welch, P.E., Area Engineer  
Adrian Mendoza, Hockley County Maintenance Supervisor.



## HOCKLEY COUNTY

Levelland, Texas

Honorable Sharla Baldrige  
Hockley County Judge

802 Houston, Suite 101  
Levelland, Texas 79336  
806-894-6856 Office  
806-894-6820 Fax

December 19, 2022

Texas Department of Transportation  
Attn: David Barrera  
135 Slaton Road  
Lubbock, Texas 79404-5201

Dear Mr. Barrera:

Hockley County is requesting the allocation of surplus materials from the Texas Department of Transportation for the 2018 County Assistance Program defined under the rules of TAC Title 43, Part 1, Chapter 29, Subchapter A, Rule §29.3 (43TAC § 29.3), the Local Government Assistance Program and the new Rider 19 to the appropriation bill, House Bill number 1 (HB1) which passed the 86<sup>th</sup> Legislative session.

Thank you on behalf of the Commissioners Court of Hockley County.

Sincerely,

Sharla Baldrige  
Hockley County Judge

Motion by Judge Baldrige, second by Commissioner Carter, 5 votes yes, 0 votes no, that commissioners court TABLED the Interagency Memorandum of Understanding between the Children's Advocacy Center of the South Plains and Hockley County for the Multidisciplinary Team.

Motion by Commissioner Carter second by Commissioner Clevenger, 4 votes yes, 0 votes no, that Commissioners Court approved the State and Local Government Addendum by and between Hockley County and Paramount Leasing. As per Addendum recorded below.



## STATE AND LOCAL GOVERNMENT ADDENDUM

**THIS ADDENDUM**, entered into by and between Hockley, County of \_\_\_\_\_, as lessee and/or customer ("Customer") and Paramount Leasing \_\_\_\_\_, as the lessor, equipment owner, and/or the provider of financial services to Customer ("Lessor/Owner"), amends and modifies equipment rental agreement No. 603-0268920-000 (the "Agreement").

### BACKGROUND

- A. By the above-referenced Agreement, Lessor/Owner has agreed to extend financing to Customer upon and subject to the terms and conditions set forth in the Agreement.
- B. Lessor/Owner and Customer desire to amend the terms and conditions of the Agreement, upon and subject to the terms and conditions of this Addendum.
- C. All capitalized terms not otherwise defined herein will have the meanings set forth in the Agreement.

**NOW, THEREFORE**, for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties, intending to be legally bound agree as follows with respect to the Agreement and the transaction evidenced thereby:

**1. EFFECT OF ADDENDUM.** To the extent of any conflict between the terms of this Addendum and the terms of the Agreement, the terms of this Addendum will prevail and control. All terms and conditions of the Agreement not modified by this Addendum shall remain in full force and effect and are hereby ratified by the parties.

**2. GOVERNING LAW AND JURISDICTION. THE AGREEMENT SHALL BE GOVERNED BY THE LAWS OF THE STATE OF CUSTOMER'S LOCATION, AND THE PARTIES AGREE TO THE NON-EXCLUSIVE JURISDICTION AND VENUE OF THE STATE AND FEDERAL COURTS IN SUCH STATE.**

**3. TERMINATION.** Notwithstanding any provision of the Agreement to the contrary, Customer's obligation to pay all amounts due under the Agreement, including but not limited to periodic rent payments, is subject to the terms of this Section. The Agreement shall be in effect for a Term consisting of an "Original Term," which commences on the date of Customer's acceptance of the Equipment and continues until the end of the fiscal year in which such commencement date occurs, and subsequent one-year "Additional Terms," each of which shall commence at the end of the Original Term or the preceding Additional Term (as applicable), and continue until the end of such fiscal year, except for the final Additional Term which shall terminate at the end of the last scheduled payment period under the Agreement. The terms and conditions of the Agreement in effect for the Original Term shall be the same as those in effect for each Additional Term and payments shall be due and payable during each such Additional Term as set forth in the Agreement. The word "Term" as used in the Agreement and this Addendum means the Original Term and all Additional Terms during which the Agreement is in effect. Not less than 30 days before the end of the Original Term or any Additional Term, Customer may give written notice to Lessor/Owner of Customer's intention to discontinue the Agreement, and in such event the Agreement shall terminate and expire at the end of the Original Term or Additional Term then in effect on the date of Customer's notice of discontinuation. The Agreement shall otherwise be automatically renewed for the ensuing Additional Term until the termination of the final Additional term unless Customer gives written notice as described above.

Upon the occurrence of such termination, Customer shall not be obligated for payment of any periodic rent payment and any other amounts due under the Agreement for any subsequent fiscal period and Customer shall return the Equipment in accordance with the Equipment return provisions of the Agreement

**4. OWNERSHIP; TAXES.** Customer hereby acknowledges and agrees that Lessor/Owner will be the legal owner of the Equipment throughout the term of the Agreement, and may be assessed personal property taxes, ~~notwithstanding the fact that Customer may be exempt from the payment of such taxes. Consequently, Customer hereby agrees to either, at the option of Lessor/Owner: (a) reimburse Lessor/Owner annually for all personal property taxes which Lessor/Owner may be required to pay as the owner of the Equipment, or (b) remit to~~

JB

~~Lessor/Owner each month Lessor/Owner's estimate of the monthly equivalent of the annual personal property taxes to be assessed against the owner of the Equipment.~~

5. **SPECIAL REPRESENTATIONS AND WARRANTIES OF CUSTOMER.** Customer hereby represents and warrants to Lessor/Owner that as of the date of this Agreement, and throughout the Term thereof: (a) Customer is the entity indicated in the Agreement; (b) Customer is duly organized and existing under the Constitution and laws of the State in which it is located; (c) Customer is authorized to enter into and carry out its obligations under the Agreement, any documents relative to the acquisition of the Equipment and any other documents required to be delivered in connection with the Agreement (collectively, the "Documents"); (d) the Documents have been duly authorized, executed and delivered by Customer in accordance with all applicable laws, rules, ordinances, and regulations, and person(s) signing the Documents have the authority to do so, are acting with the full authorization of Customer's governing body, and hold the offices indicated below their signatures, each of which are genuine, and the Documents constitute the valid, legal, binding agreements of Customer, enforceable in accordance with their terms, (e) the Equipment is essential to the immediate performance of a governmental or proprietary function by Customer within the scope of its authority and shall be used during the Term of the Agreement only to perform such function; (f) Customer intends to use the Equipment for the entire Term and shall take all necessary action to include in its annual budget any funds required to fulfill its obligations for each fiscal year during the Term; (g) Customer has complied fully with all applicable law governing open meetings, public bidding and appropriations required in connection with the Agreement and the Equipment; (h) Customer's obligation to remit all amounts due and payable under the Agreement constitutes a current expense and not a debt under applicable state law, no provision of the Agreement constitutes a pledge of Customer's tax or general revenues, and any provision which is so construed by a court of competent jurisdiction is void from the inception of the Agreement; (i) all amounts due and to become due during Customer's current fiscal year are within the fiscal budget of such year, and are included within an unrestricted and unencumbered appropriation currently available for the use of the Equipment; (j) all financial information Customer has provided to Lessor/Owner is true and accurate and provides a good representation of Customer's financial condition; (k) no event of non-appropriation, as described herein, has occurred and it is not presently known that any such event will occur under any lease or other contract by which Customer is bound; and (l) if requested by Lessor/Owner, Customer will execute and deliver to Lessor/Owner in connection with the Agreement, a certificate of resolution and incumbency and/or an opinion of counsel in form and substance satisfactory to Lessor/Owner.

6. **LIMITATIONS.** The parties intend that the collection of any damages, the exercise of any remedy, the enforceability of any indemnity, and any requirements of Customer relative to non-appropriation set forth in the Agreement or in this Addendum are subject to any limitations imposed by applicable law.

7. **EFFECTIVENESS OF ADDENDUM.** This Addendum is incorporated into and made a part of the Agreement, effective as of the same day as the Agreement. This Addendum and the Agreement together constitute the entire agreement of the parties with respect to the subject matter hereof and thereof. All terms and conditions of the Agreement not expressly modified hereby remain in full force and are hereby ratified by the parties.

IN WITNESS WHEREOF, the duly authorized representatives of the parties have executed this Addendum effective as of the effective date set forth above.

Hockley, County of  
Customer

BY: Sharla Baldrige  
NAME: Sharla Baldrige  
TITLE: County Judge

Paramount Leasing  
Lessor/Owner

BY: Bill G Irwin  
NAME: Bill G Irwin  
TITLE: \_\_\_\_\_

## Sharla Baldrige

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**From:** Bill Irwin <billjr@datalinecentral.com>  
**Sent:** Wednesday, December 14, 2022 12:04 PM  
**To:** Sharla Baldrige  
**Subject:** RE: Non-Funding Addendum

Judge Baldrige,

Data-Line will pay the taxes and not pass through the expense.  
Thank you for your business all of these years.

Sincerely,  
Bill G. Irwin  
President / Owner  
Data-Line Office Systems  
4019 34<sup>th</sup> Street  
Lubbock, TX 79410  
Office 806-795-0658  
Cell 806-790-5625

We Help Build Businesses One Machine at a Time!

P.S. – I guarantee all of Data-Line's products and services. Member BBB.



**From:** Sharla Baldrige <sbaldrige@hockleycounty.org>  
**Sent:** Wednesday, December 14, 2022 11:24 AM  
**To:** billjr@datalinecentral.com  
**Cc:** Shirley Penner <spenner@hockleycounty.org>  
**Subject:** RE: Non-Funding Addendum

Dear Mr. Irwin:

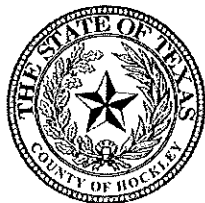
I have tried to reach you by phone concerning the Non-Funding Addendum you are requesting to be signed but have been unable to do so. The Lease for the new machines was approved by the Hockley County Commissioners and the machines have been delivered. To send this addendum after the fact and just expect it to be signed is not quite how county government works. This addendum will have to be brought back before the Commissioners Court for approval.

I am concerned by paragraph 4. Ownership; Taxes. Which states in part "Customer hereby agrees to either, at the option of Lessor/Owner: (a) reimburse Lessor/Owner annually for all personal property taxes which Lessor/Owner may be required to pay as the owner of the Equipment, or (b) remit to Lessor/Owner each month Lessor/Owner's estimate of the monthly equivalent of the annual personal property taxes to be assessed against the owner of the Equipment". I do not see why the county should be responsible for personal property taxes on equipment that it does not own. I feel the owner of the equipment should that is benefitting from the lease payments made by the county should be responsible for their own personal property taxes on the property they own.

We have always enjoyed a great working relationship with Data-Line and would like to continue that relationship. I await your response to this issue.

Thank you,

*Sharla Baldrige*  
**Hockley County Judge**  
**802 Houston St., Ste. 101**  
**Levelland, Texas 79336**  
**(806) 894-6856**  
**(806) 894-6820 FAX**  
[sbaldridge@hockleycounty.org](mailto:sbaldrige@hockleycounty.org)



**From:** Shirley Penner <[spenner@hockleycounty.org](mailto:spenner@hockleycounty.org)>  
**Sent:** Wednesday, December 14, 2022 10:51 AM  
**To:** Sharla Baldrige <[sbaldridge@hockleycounty.org](mailto:sbaldrige@hockleycounty.org)>  
**Subject:** Fw: Non-Funding Addendum

Judge,

Here is the email from Mr. Irwin.

Respectfully,

*Shirley Penner*  
*Hockley County Auditor*  
*802 Houston Street Suite #103*  
*Levelland, TX 79336*  
*(806) 894-6070*

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**From:** Bill Irwin <[billjr@datalinecentral.com](mailto:billjr@datalinecentral.com)>  
**Sent:** Thursday, December 8, 2022 11:13 AM  
**To:** Shirley Penner <[spenner@hockleycounty.org](mailto:spenner@hockleycounty.org)>  
**Subject:** Non-Funding Addendum

Hi Shirley,

I'm sorry, the leasing company wants a Texas specific Non-Funding Addendum. I have attached it. Please sign it and return it to me.

Thank you,  
Bill G. Irwin  
President / Owner

Data-Line Office Systems  
4019 34<sup>th</sup> Street  
Lubbock, TX 79410  
Office 806-795-0658  
Cell 806-790-5625

We Help Build Businesses One Machine at a Time!

P.S. – I guarantee all of Data-Line's products and services. Member BBB.



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Motion by Commissioner Clevenger, second by Commissioner Graf, 4 votes yes, 0 votes no, that Commissioners Court approved Line-Item Transfers for 2022.

From Amount	G/L Code	Account Name	To Amount
670.00	010-401-427	SEMINAR EXPENSE -COMMISSIONERS	
10,483.00	010-409-202	RETIREEES HEALTH INSURANCE	
20,000.00	010-409-204	WORKERS COMPENSATION PREMIUMS	
	010-409-352	COMPUTER MAINTENANCE	10,000.00
	010-401-471	BONDS & DUES	670.00
	010-409-421	FAMILY OUTREACH TELEPHONE	33.00
	010-409-431	PUBLICATIONS & ADVERTISING	3,000.00
	010-409-482	VARIOUS INSURANCE PREMIUMS	15,000.00
	010-409-550	THE HIGH GROUND MEMBERSHIP	500.00
	010-409-555	RETIREEES INSURANCE PAYMENTS	3,630.00
10,000.00	010-409-605	RE-DISTRICTING/CENSUS 2020	
5,600.00	010-485-110	PART TIME LABOR	
	010-485-330	D.A. SUPPLIES	1,000.00
	010-485-427	D.A. SEMINAR EXPENSE	4,600.00
1,700.00	010-490-108	PART TIME SALARIES	
	010-490-201	FICA & MEDICARE	78.00
1,100.00	010-490-203	RETIREMENT	
	010-490-310	ELECTION SUPPLIES	2,064.00
	010-490-427	SEMINAR EXPENSE	203.00
	010-490-428	VOTER REGISTRATION	278.00
	010-490-490	SUPPORT & MAINTENANCE	177.00
	010-495-330	OFFICE SUPPLIES	500.00
521.00	010-495-427	SEMINAR EXPENSE	
	010-495-481	DUES	21.00
1,000.00	010-496-108	PART TIME LABOR	
	010-496-330	SUPPLIES	1,000.00
10,000.00	010-496-408	PROFESSIONAL SERVICES	
3,000.00	010-510-108	PART TIME LABOR	
4,400.00	010-510-332	JANITOR SUPPLIES	
	010-510-395	COVID-19 SUPPLIES	4,750.00
14,649.00	010-510-440	UTILITIES ELECTRICITY & WATER	
	010-510-445	GREASE TRAPS MAINTENANCE	55.00
	010-510-450	REPAIRS & REPLACEMENTS	24,000.00
10,000.00	010-510-453	NEW EQUIPMENT	
	010-510-454	EQUIPMENT OPERATION	360.00
1,016.00	010-510-455	HEAT/AIR CONDITIONER CONTRACT	
	010-409-404	AID AMBULANCE SERVICE CONTRACT	18,320.00
	010-510-496	TREES	3,900.00
	010-610-108	EMERGENCY MANAGER	2,054.00
	010-631-330	SUPPLIES	1,000.00
1,000.00	010-631-427	SEMINAR & DUES EXPENSE	
	010-632-417	RENT & UTILITIES PAUPER CARE	3,700.00
3,700.00	010-632-420	PAUPER BURIAL EXPENSE	
	010-665-424	AG AGENT TRAVEL ALLOWANCE	1,500.00
2,000.00	010-665-426	4H AGENT TRAVEL ALLOWANCE	
	010-665-454	EQUIPMENT OPERATION	500.00
	010-690-301	PERMANENT RECORDS	8,000.00
	010-695-200	TIF FUNDING TO CITY	29,809.00
4,000.00	010-695-401	OUT-SIDE AUDITOR	
	010-695-406	HOCKLEY CO APPRAISAL DISTRICT	22,380.00
30,000.00	010-696-495	UNFORESEEN CONTINGENCIES	
18,243.00	010-690-570	CAPITAL OUTLAY OVER 5000	
5,000.00	010-409-206	UNEMPLOYMENT COMPENSATION	
5,000.00	010-409-311	POSTAGE METER	
=====			=====
163,082.00			163,082.00

From Amount	G/L Code	Account Name	To Amount
1,000.00	012-450-108	PART TIME LABOR	
	012-450-427	SEMINAR EXPENSE	1,000.00
183.00	012-455-108	PART TIME LABOR	
	012-455-427	SEMINAR EXPENSE	183.00
400.00	012-456-204	HEALTH INSURANCE	
	012-456-310	JP OFFICE EXPENSE	400.00
10,500.00	012-475-204	HEALTH INSURANCE	
	012-475-220	COUNTY ATTY STATE SUPPLEMENT	10,500.00
740.00	012-497-108	PART TIME SALARY	
100.00	012-497-201	FICA & MEDICARE	
100.00	012-497-203	COUNTY RETIREMENT	
	012-497-330	SUPPLIES	900.00
	012-497-480	DUES	40.00
	012-560-114	OVERTIME SALARY DEPUTIES	5,000.00
900.00	012-560-204	HEALTH INSURANCE	
	012-560-427	LE TRAINING	900.00
10,000.00	012-560-450	EQUIPMENT	
	012-560-454	VEHICLE MAINTENANCE	4,000.00
	012-560-455	FUEL	41,000.00
57,795.00	012-561-125	DETENTION STAFF SALARIES	
	012-561-126	DETENTION STAFF OVERTIME	5,000.00
6,000.00	012-561-201	FICA & MEDICARE	
10,000.00	012-561-203	COUNTY RETIREMENT	
30,000.00	012-561-204	HEALTH INSURANCE	
	012-561-330	OFFICE SUPPLIES	1,000.00
	012-561-405	PSYCHOLOGICAL EVALUATIONS	500.00
	012-561-465	INMATE HOUSING OUT OF COUNTY	57,295.00
1,120.00	012-570-351	YOUTH COUNSELING	
	012-570-441	UTILITIES/613 AVE G	1,120.00
	012-572-204	HEALTH INSURANCE	42.00
42.00	012-572-330	SUPPLIES	
=====			=====
128,880.00			128,880.00



From Amount	G/L Code	Account Name	To Amount
8,000.00	014-641-392	RX DRUGS	
	014-641-395	LABORATORY & X-RAY	8,000.00
2,500.00	014-641-405	PHYSICIAN	
	014-641-410	RURAL HEALTH CLINIC SERVICES	2,500.00
	014-641-460	HOSPITAL IN PATIENT	50,000.00
50,000.00	014-641-466	HOSPITAL OUT PATIENT	
15,000.00	014-641-495	OTHER	
	014-641-415	OPTIONAL SERVICES	15,000.00
=====			=====
75,500.00			75,500.00

From Amount	G/L Code	Account Name	To Amount
	017-435-229	ASSESSMENT-NINTH JUDICIAL CRT	226.00
	017-435-333	VARIOUS OTHER JURY EXPENSES	20,000.00
	017-435-405	COMPETENCY EXPENSE	3,450.00
	017-435-407	COURT REPORTING SERVICES	420.00
24,096.00	017-435-409	CPS COURT CASES	
=====			=====
24,096.00			24,096.00

From Amount	G/L Code	Account Name	To Amount
27,000.00	021-611-204	HEALTH INSURANCE	
10,000.00	021-611-330	MATERIAL & SUPPLIES	
	021-611-425	MOTOR FUEL	23,000.00
	021-611-450	PARTS & REPAIRS	14,000.00
=====			=====
37,000.00			37,000.00

From Amount	G/L Code	Account Name	To Amount
	022-612-425	MOTOR FUEL	50,000.00
	022-612-441	UTILITIES R&B #2 COUNTY SHOP	1,000.00
	022-612-450	PARTS & REPAIRS	20,000.00
71,000.00	022-612-573	CAPTIAL OUTLAY OVER \$5000	
=====			=====
71,000.00			71,000.00

From Amount	G/L Code	Account Name	To Amount
	023-613-425	MOTOR FUEL	37,000.00
	023-613-450	PARTS & REPAIRS	10,000.00
	023-613-451	TIRES & TUBES	5,000.00
52,000.00	023-613-496	CONSTRUCTION CONTRACTS	
=====			=====
52,000.00			52,000.00

From Amount	G/L Code	Account Name	To Amount
5,390.00	024-614-113	ROAD WORKERS SALARIES	
10,000.00	024-614-204	HEALTH INSURANCE	
2,700.00	024-614-330	MATERIAL & SUPPLIES	
	024-614-425	MOTOR FUEL	12,000.00
	024-614-450	PARTS & REPAIRS	400.00
	024-614-451	TIRES & TUBES	900.00
60,900.00	024-614-496	CONSTRUCTION CONTRACTS	
	024-614-573	CAPITAL OUTLAY OVER \$5000	65,690.00
=====			=====
78,990.00			78,990.00

From Amount	G/L Code	Account Name	To Amount
	025-615-113	COUNTY SHOP SALARIES	1,113.00
	025-615-201	SOCIAL SECURITY	540.00
	025-615-203	RETIREMENT	920.00
	025-615-204	HEALTH INSURANCE	997.00
335.00	025-615-330	MATERIAL & SUPPLIES	
1,392.00	025-615-428	POOL CAR EXPENSES	
	025-615-441	UTILITIES	657.00
500.00	025-615-451	TIRES & TUBES	
2,000.00	025-615-575	CAPITAL OUTLAY UNDER \$5000	
=====			=====
4,227.00			4,227.00

From Amount	G/L Code	Account Name	To Amount
208.00	035-650-204	HEALTH INSURANCE	
	035-650-335	AUDIO VISUAL MATERIALS	10.00
	035-650-481	MEMBERSHIP & DUES	198.00
=====			=====
208.00			208.00



From Amount	G/L Code	Account Name	To Amount
800.00	072-673-102	ARENA MANAGER	
2,100.00	072-673-103	ASSISTANT ARENA MANAGER	
4,400.00	072-673-105	EVENTS/OFFICE MANAGER	
900.00	072-673-107	CUSTODIAN	
4,825.00	072-673-108	PART TIME LABOR	
1,000.00	072-673-201	FICA/MEDICARE	
2,400.00	072-673-203	RETIREMENT	
13,400.00	072-673-204	HEALTH INSURANCE	
1,000.00	072-673-310	SUPPLIES	
	072-673-315	OFFICE SUPPLIES	3,300.00
	072-673-333	CONCESSION EXPENSES	16,000.00
	072-673-410	ADVERTISING	2,700.00
	072-673-420	TELEPHONE	633.00
	072-673-421	CELL PHONE EXPENSE	600.00
575.00	072-673-427	TRAINING AND EDUCATION	
	072-673-430	MERCHANT BANNERS	138.00
	072-673-440	UTILITIES	22,751.00
6,400.00	072-673-455	SCHEDULED BLDG MAINT/CONTRACTS	
	072-673-460	SHAVINGS EXPENSE	11,623.00
	072-673-470	WRIST BAND EXPENSE	230.00
	072-673-484	CREDIT CARD FEES	4,500.00
40,500.00	072-673-690	CAPITAL OUTLAY OVER \$5000	
	072-673-691	CAPITAL OUTLAY UNDER \$5000	14,500.00
	072-673-699	SALES AND USE TAX	1,325.00
=====			=====
78,300.00			78,300.00

Motion by Commissioner Carter, second by Commissioner Graf, 4 votes yes, 0 votes no, that Commissioners Court approved a Tax Deed for Lot Fourteen (14), Block One (1), Northside Addition, to the City of Levelland, Hockley County, Texas including Mobile Home (R17414) to be purchased by Gary Lyons for the amount of \$1,500.00. As per Tax Deed recorded below.

“NOTICE OF CONFIDENTIALITY RIGHTS: IF YOU ARE A NATURAL PERSON, YOU MAY REMOVE OR STRIKE ANY OF THE FOLLOWING INFORMATION FROM THIS INSTRUMENT BEFORE IT IS FILED FOR RECORD IN THE PUBLIC RECORDS: YOUR SOCIAL SECURITY NUMBER OR YOUR DRIVER’S LICENSE NUMBER.”

**TAX DEED**

STATE OF TEXAS §

§

COUNTY OF HOCKLEY §

WHEREAS, by a Warrant issued out of the 286<sup>th</sup> Judicial District Court of Hockley County, Texas; in Cause No. TX21112959 styled City of Levelland, et al, vs. Owners of Various Properties Located Within the City Limits of Levelland, Texas, and delivered to the Sheriff directing him to seize, levy upon and sell the hereinafter described property to satisfy the amount of all delinquent taxes, penalties, interest and costs which were secured by a warrant rendered in said cause on the 8<sup>th</sup> day of November, 2021, in favor of the Plaintiffs.

WHEREAS, in obedience to said Warrant, the Sheriff did seize and levy on the hereinafter described property and all the estate, right, title and interest or claims which said Defendants so had, in and to, on the 8<sup>th</sup> day of November, 2021 and since that time had of, in and to, the hereinafter described real property; and as prescribed by law for Sheriff's sales, did offer to sell such real property at public auction.

WHEREAS, at said sale no bid being received which was equal to the adjudged value of said real property as fixed by said court or the aggregate amount of said warrant established therein, the title to said real property pursuant to said warrant and Section 34.01 of the Texas Property Tax Code was struck off in trust for the use and benefit of each taxing district having been by said warrant adjudged to have valid tax liens against such real property, and

NOW, THEREFORE, KNOW ALL MEN BY THESE PRESENTS that the taxing entities set forth in the warrant in said cause, pursuant to the provisions of Section 34.05 of the Texas Property Tax Code, for and in consideration of the sum of **ONE THOUSAND FIVE HUNDRED DOLLARS AND 00/100 (\$1,500.00)**, said amount being the highest and best offer received from **Gary Lyon, 660 FM 3304, Morton, Texas 79346**, receipt of which is hereby acknowledged, and by these presents do convey, expressly subject to the right of redemption by the Defendants in said tax suit as provided by Section 34.21 of the Texas Property Tax Code, and further subject to all presently recorded and validly existing restrictions, reservations, covenants, conditions, easements, oil and gas leases, mineral interests, and water interests outstanding in persons other than Grantor, and other instruments, other than conveyances of the surface fee estate, that affect the Property, all the right, title and interest as was acquired by the taxing entities through foreclosure the certain tract of land described as follows:

**Lot Fourteen (14), Block One (1), Northside Addition, to the City of Levelland, Hockley County, Texas. Including Mobile Home (R17414)**

WHEREAS this conveyance is also subject to the following Fee Simple Determinable Condition:

Grantee will do everything necessary to bring the Property into compliance with all state and local codes within 90 days of the execution date of this deed. An affidavit stating that the condition has been fulfilled, filed within 90 days of said date, if not contradicted by a recorded statement filed within the same 90 days, is conclusive evidence that the condition has been satisfied, and Grantee and third parties may rely on it.

TO HAVE AND TO HOLD the above described property unto the named purchaser Gary Lyon, his/her heirs, successors and assigns forever, free and clear of all liens for ad valorem taxes against such property delinquent at the time of warrant to all taxing units which were a party of said Warrant and as fully and absolutely as the entities named below can convey the above described real property by virtue of said warrant and Order of Sale and said Section 34.05 of the Texas Property Tax Code.

GRANTEE IS TAKING THE PROPERTY IN AN ARM’S-LENGTH AGREEMENT BETWEEN THE PARTIES. THE CONSIDERATION WAS BARGAINED ON THE BASIS OF AN “AS IS, WHERE IS” TRANSACTION AND REFLECTS THE AGREEMENT OF THE PARTIES THAT THERE ARE NO REPRESENTATIONS OR EXPRESS OR IMPLIED WARRANTIES. GRANTEE HAS NOT RELIED ON ANY INFORMATION OTHER THAN GRANTEE’S INSPECTION.

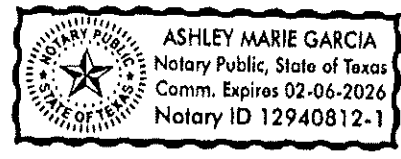
GRANTEE RELEASES GRANTOR FROM LIABILITY FOR ENVIRONMENTAL PROBLEMS AFFECTING THE PROPERTY, INCLUDING LIABILITY (1) UNDER THE COMPREHENSIVE ENVIRONMENTAL RESPONSE, COMPENSATION, AND LIABILITY ACT (CERCLA), THE RESOURCE CONSERVATION AND RECOVERY ACT (RCRA), THE TEXAS SOLID WASTE DISPOSAL ACT, AND THE TEXAS WATER CODE; OR (2) ARISING AS THE RESULT OF THEORIES OF PRODUCT LIABILITY AND STRICT LIABILITY, OR UNDER NEW LAWS OR CHANGES TO EXISTING LAWS ENACTED AFTER THE EFFECTIVE DATE OF THE PURCHASE CONTRACT THAT WOULD OTHERWISE IMPOSE ON GRANTORS IN THIS TYPE OF TRANSACTION NEW LIABILITIES FOR ENVIRONMENTAL PROBLEMS AFFECTING THE PROPERTY. THIS RELEASE APPLIES EVEN WHEN THE ENVIRONMENTAL PROBLEMS AFFECTING THE PROPERTY RESULT FROM GRANTOR’S OWN NEGLIGENCE OR THE NEGLIGENCE OF GRANTOR’S REPRESENTATIVE.

This tax deed may be executed in one or more counterparts, each one of which shall be deemed an original, but all of which together shall constitute one and the same instrument.

*Gary Lyon*  
\_\_\_\_\_  
Gary Lyon

This instrument was acknowledged before me on the 13<sup>th</sup> day of January, 2023, by Gary Lyon.

*Ashley Marie Garcia*  
\_\_\_\_\_  
Notary Public, State of Texas



This deed is effective as of the date of the last notary acknowledgment of the Grantors' and Grantee's signatures.

CITY OF LEVELLAND

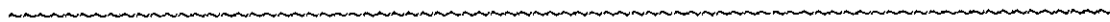
By: Barbra Pinner  
Barbra Pinner, Mayor

ATTEST:

Andrea McCarley  
City Secretary

This instrument was acknowledged before me on the 20 day of December, 2022 by Barbra Pinner, Mayor, on behalf of CITY OF LEVELLAND in its capacity therein stated.

Nancy Lopez  
Notary Public, State of Texas



HOCKLEY COUNTY

BY: Sharla Baldrige  
Sharla Baldrige, County Judge

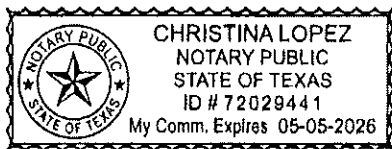


ATTEST:

Jenyfer Palome  
County Clerk

This instrument was acknowledged before me on the 19<sup>th</sup> day of December, 2022, by Sharla Baldrige, County Judge, on behalf of HOCKLEY COUNTY in its capacity therein stated.

Christina Lopez  
Notary Public, State of Texas



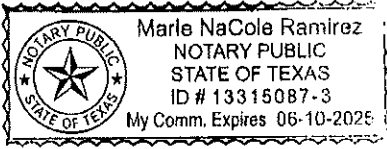
**LEVELLAND INDEPENDENT SCHOOL DISTRICT**

By: Carrie Ellis  
Carrie Ellis, Board President

ATTEST:  
Shirley Patten  
Board Secretary

This instrument was acknowledged before me on the 15 day of December, 2022, by Carrie Ellis, Board President, on behalf of LEVELLAND INDEPENDENT SCHOOL DISTRICT in its capacity therein stated.

Marie NaCole Ramirez  
Notary Public, State of Texas



SOUTH PLAINS JR. COLLEGE

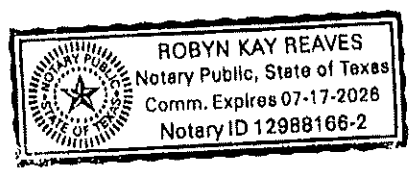
By: Mike Box  
Mike Box, Chairman of Board of Regents

ATTEST:

[Signature]  
Secretary

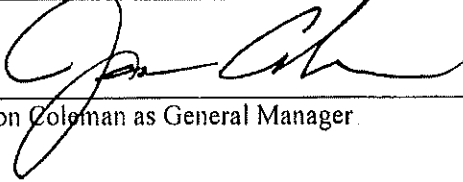
This instrument was acknowledged before me on the 12 day of January, 23 by Mike Box, Chairman of Board of Regents, on behalf of SOUTH PLAINS JR. COLLEGE in its capacity therein stated.

[Signature]  
Notary Public, State of Texas

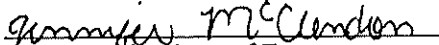


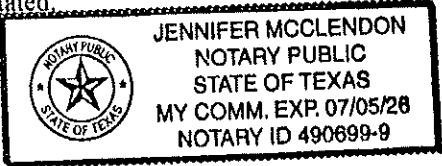


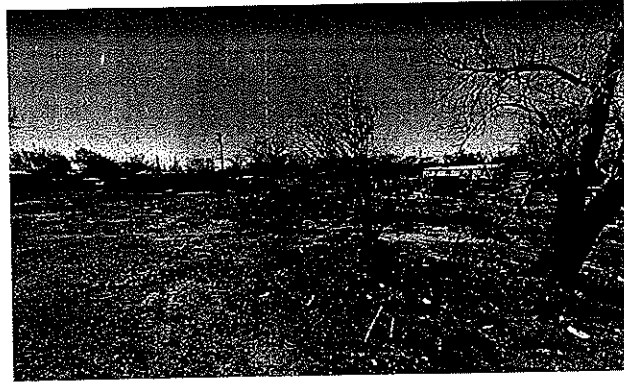
**HIGH PLAINS UNDERGROUND WATER CONSERVATION DISTRICT**

By:   
Jason Coleman as General Manager

This instrument was acknowledged before me on the 27<sup>th</sup> day of January, 2023, by Jason Coleman as General Manager, on behalf of HIGH PLAINS UNDERGROUND WATER CONSERVATION DISTRICT in its capacity therein stated.

  
Notary Public, State of Texas





**Management Info:**

Status: Trust  
Best Process: Sold Best Process Type:  
Progress: pending bid to Fiond - stop payment was placed on the check so cancelled bid and sent him quit claim deed on 7/21/22  
Filed a Notice of Reverter with the County Clerk 8/22/22  
Pending bid to Gary Lyon 12/5/22

**Property Info:**

City: Levelland CAD Value: 1,190  
Cad Property Id: 17414  
Site Description: 528 W Jefferson St, Levelland, TX 79336, USA

Owner Info: City of Levelland, In Trust

Legal Description: Previous Owner:  
DEMONS WILLIE V  
Lot Fourteen (14), Block One (1), Northside Addition, to the City of Levelland, Hockley County, Texas. Including Mobile Home (R17414)

WHEREAS this conveyance is also subject to the following Fee Simple Determinable Condition:

Grantee will do everything necessary to bring the Property into compliance with all state and local codes within 90 days of the execution date of this deed. An affidavit stating that the condition has been fulfilled, filed within 90 days of said date, if not contradicted by a recorded statement filed within the same 90 days, is conclusive evidence that the condition has been satisfied, and Grantee and third parties may rely on it.

Homestead: No Site Structure: Yes Non Affixed Material: No

**Litigation Info:**

Case Number: TX21112959 Sale Date: 12/07/2021  
Judgement Date: 11/08/2021 Redemption Date: 06/22/2022  
Sheriff's Deed Date: 12/14/2021  
Court: 286th  
Style Plaintiff: City of Levelland, et al  
Style Defendant: Owners of Various Properties Located Within the City Limits of Levelland, Texas  
Sheriff's Deed Volume: 202100004320  
Tax Due: No

Delinquent:

Yes

Litigation:

No

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

# HOCKLEY COUNTY DISTRICT CLERK

**November**  
**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	REVERSI	LIABILITY	DISPOSITIONS			
						PRIOR TO 9-01-91	9-01-91 THRU 12-31-03	1-01-04 THRU 12-31-19	1-01-20 FORWARD
ADR	ALTERNATIVE DISPUTE RESOLUTION	010-349-LOC	165.00		165.00				15.00
AJSF	SEVENTH COURT OF APPEALS FEE	010-349-LOC	55.00		55.00				5.00
CDTF	CO & DISTRICT CLERK TECHNOLOGY FUND	010-349-LOC	15.77		15.77		5.76		10.01
CHFF	COURT FACILITY FEE FUND 1/1/22	010-349-LOC	220.00		220.00				20.00
CHS	COURTHOUSE SECURITY FUND	010-349-LOC	252.21		252.21		7.24		44.97
CIYFE	CIVIL	010-349-LOC	95.04		95.04		10.56		47.52
CIVIL	CIVIL	010-349-LOC	2,215.86		2,215.86		210.82		168.04
CLXFE	CIVIL	010-349-LOC	1,386.00		1,386.00				462.00
CSCA	COUNTY SPECIALTY COURT ACCT 1/1/20	010-349-LOC	62.06		62.06		1,012.50		62.06
FTNE	FINE	010-349-LOC	2,049.50		2,049.50				1,037.00
JURYF	JURY FEE	010-349-LOC	152.48		152.48				12.48
LAF	LANGUAGE ACCESS FUND 1/1/22	010-349-LOC	33.00		33.00				3.00
LAWLB	LAW LIBRARY	010-349-LOC	385.00		385.00				35.00
NOJFE	CIVIL	010-349-LOC	49.50		49.50		49.50		
PASSP	PASSPORTS	010-349-LOC	805.00		805.00				408.55
PSTAT	COURT APPOINTED ATTORNEY FEE	010-349-LOC	1,139.85		1,139.85		731.30		56.31
RMO	PRESERVATION FEE	010-349-LOC	88.89		88.89		32.58		6.25
RMP	DISTRICT CLERK - PRESERVATION FEE	010-349-LOC	9.86		9.86				30.00
RMP22	RECORDS MANAGEMENT & PRESERVATION	010-349-LOC	350.00		350.00				25.00
STENO	STENO FEE	010-349-LOC	275.00		275.00				34.37
TP2	TIME PAYMENT FEE 1/1/20	010-349-LOC	34.37		34.37				2.65
TRAFB	CIVIL	010-349-LOC	29.70		29.70				-10
CCC	CONSOLIDATED COURT COST	010-349-STA	200.51		200.51		197.86		1.19
CRFFF	CRIMINAL ELECTRONIC FILING FEE	010-349-STA	7.34		7.34		7.24		
DCF	DRUG COURT FEE	010-349-STA	4.87		4.87		3.68		

COLLECTIONS + DIRECT DEPOSIT FOR DENNIS PRICE, DISTRICT CLERK

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSAL	LIABILITY	DISPOSITIONS		1-01-20 FORWARD
						9-01-91 12-31-03	1-01-04 THRU 12-31-19	
DNA	COURT COST FOR DNA TESTING	010-349-STA	2.13		2.13			
DNASO	DNA FEE \$34.00	010-349-STA	47.77		47.77			
EMS	TRAUMA FACILITIES & TRAUMA CARE SYS	010-349-STA	1.99		1.99			1.99
EMSF	TRAUMA FACILITIES 1/1/20	010-349-STA	8.49		8.49			8.49
FPF	FAMILY PROTECTION FEE	010-349-STA	.85		.85			
IDR	INDIGENT DEFENSE REPRESENTATION	010-349-STA	2.94		2.94			.04
JRF	JURY REIMBURSEMENT FEE	010-349-STA	3.88		3.88			.08
SCCC	STATE CONSOLIDATED CRT COST 1/1/20	010-349-STA	459.43		459.43			459.43
SJF D	STATE JUDICIAL FUND (JUDGES)	010-349-STA	7.92		7.92			.11
STA22	STATE CONSOLIDATED FEE	010-349-STA	319.00		319.00			
TP	TIME PAYMENT 10%JUD.EFF,40%CO,50%ST	010-349-STA	36.70		36.70			.50
	TOTAL DEPT				10,972.91		2,374.11	2,957.14
	TOTAL FUND				10,972.91		2,374.11	2,957.14
SHERF	SHERIFF	012-340-200	397.77		397.77			110.38
	TOTAL DEPT				397.77		62.39	110.38
	TOTAL FUND				397.77		62.39	110.38
UNERN	UNEARNED	020-000-000	290.54-		290.54-			
	TOTAL DEPT				290.54-		349.46	
	TOTAL FUND				290.54-		349.46	
CHECK	CHECKS	030-000-000	890.00		890.00			
	TOTAL DEPT				890.00			
	TOTAL FUND				890.00			

RECEIPT NAME

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
[REDACTED]	STATE VS DEFENDANT/OG	18099453	11/04/2022	94.00	
[REDACTED]	STATE VS DEFENDANT/OG	18059358	11/04/2022	193.00	
[REDACTED]	STATE VS DEFENDANT/OG	19109720	11/04/2022	25.00	
[REDACTED]	STATE VS DEFENDANT/OG	16058736	11/04/2022	118.00	
[REDACTED]	STATE VS DEFENDANT/OG	16058736	11/04/2022	150.00	
[REDACTED]	STATE VS DEFENDANT/OG	17049022	11/04/2022	25.00	
[REDACTED]	STATE VS DEFENDANT/OG	20069862	11/04/2022	78.00	
[REDACTED]	STATE VS DEFENDANT/OG	17019001	11/04/2022	238.00	
[REDACTED]	STATE VS DEFENDANT/OG	17019001	11/04/2022	262.00	
[REDACTED]	STATE VS DEFENDANT/OG	211110164	11/04/2022	73.00	
[REDACTED]	STATE VS DEFENDANT/OG	20089918	11/04/2022	126.00	
[REDACTED]	STATE VS DEFENDANT/OG	19079671	11/04/2022	32.00	
[REDACTED]	STATE VS DEFENDANT/OG	20019777	11/04/2022	58.00	
[REDACTED]	STATE VS DEFENDANT/OG	19059658	11/04/2022	88.00	
[REDACTED]	STATE VS DEFENDANT/OG	20119957	11/04/2022	438.00	
[REDACTED]	STATE VS DEFENDANT/OG	19109728	11/04/2022	25.00	
[REDACTED]	STATE VS DEFENDANT/OG	11057333	11/16/2022	11.00	
[REDACTED]	STATE VS DEFENDANT/OG	07076437	11/16/2022	5.00	
[REDACTED]	STATE VS DEFENDANT/OG	18059368	11/16/2022	6.00	
[REDACTED]	STATE VS DEFENDANT/OG	15118505	11/16/2022	4.50	

TOTAL COLLECTED 2,049.50  
 LESS REVERSL .00

TOTAL LIABILITY 2,049.50



NAME	DESCRIPTION	CASE	DATE	AMOUNT	REVISI
[REDACTED]	COURT COSTS, ATTY FEES, FINE &	20019776	11/03/2022	7,000.00-	
[REDACTED]	COURT COSTS, ATTY FEES & FINE/	20119954	11/03/2022	2,500.00-	
[REDACTED]	COURT COST & FINE/OG	220710264	11/16/2022	1,000.00-	
[REDACTED]	COURT COSTS, ATTY FEES & FINE/	211010136	11/17/2022	2,500.00-	
[REDACTED]	COURT COSTS, ATTY FEES, FINE &	211010137	11/17/2022	2,500.00-	
[REDACTED]	COURT COST, ATTY FEES, FINE &	211010139	11/29/2022	2,500.00-	
	TOTAL CHARGED			18,000.00-	
	LESS REFUNDS			.00	
	TOTAL ASSESSMENT			18,000.00-	

CAUSE NO.	DEFENDANT NAME	DISPOSED	INDICTED	INDICTED CHARGE	
17069089	BASQUEZ, TIMOTHY PROB DISCHARGE AGENCY # IR17-000184	FINE ARREST AGENCY	10/02/2017 06/06/2017 \$750.00 LPD	ASSAULT FAM/HOUSE MEM IMPEDE BREATH/CIRCULAT COSTS	\$728.00
17099155	HART, ALEXIS RENEE CONVICTED AGENCY # 17070091-SD	CONFINEMENT COSTS ARREST AGENCY	08/14/2019 09/06/2017 10Y \$350.00 SUND	BURGLARY OF HABITATION PROBATION	10Y
19049583	GRANT, MICHAEL DILLON UNADJUDICATED W/ AGENCY # IR18-001398		11/18/2022 04/17/2019 ARREST AGENCY LPD	CRIMINAL MISCHIEF >=\$2,500<\$30K	
211010136	CIRILO, JOHN CONVICTED AGENCY # 50065377	CONFINEMENT COSTS ARREST AGENCY	11/16/2022 10/07/2021 7Y \$690.00 DPS	UNL POSS FIREARM BY FELON FINE	\$2500.00
211010137	CIRILO, JOHN CONVICTED AGENCY # 50065377	CONFINEMENT COSTS ARREST AGENCY	11/16/2022 10/07/2021 7Y \$690.00 DPS	MAN/DEL CS PG 1 >= 4G < 200G DFZ IAT FINE RESTITUTION	\$2500.00 \$180.00
211010139	GRANT, MICHAEL DEFERRED AGENCY # IR21-000310	PROBATION COSTS ARREST AGENCY	11/28/2022 10/07/2021 7Y \$690.00 LPD	AGG ASSLT W/DEADLY WEAPON FINE RESTITUTION	\$2500.00 \$445.00

RECAP

PROB DISCHARGE..	1
CONVICTED.....	3
UNADJUDICATED W/	1
DEFERRED.....	1
TOTAL CASES.....	6
TOTAL FINE AMT..	8,250.00
TOTAL COSTS.....	3,148.00
TOTAL PROBATED..	2

RECEIPT NAME

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
[REDACTED]	STATE VS DEFENDANT/OG	19119739	11/04/2022	.04	
[REDACTED]	STATE VS DEFENDANT/OG	20089896	11/04/2022	.05	
[REDACTED]	STATE VS DEFENDANT/OG	20059827	11/04/2022	.08	
[REDACTED]	STATE VS DEFENDANT/OG	210610064	11/04/2022	.08	
[REDACTED]	STATE VS DEFENDANT/OG	220110169	11/04/2022	.03	
[REDACTED]	STATE VS DEFENDANT/OG	20059831	11/04/2022	.10	
[REDACTED]	STATE VS DEFENDANT/OG	20059854	11/04/2022	.02	
[REDACTED]	STATE VS DEFENDANT/OG	20059854	11/04/2022	.06	
[REDACTED]	STATE VS DEFENDANT/OG	19059644	11/04/2022	.04	
[REDACTED]	STATE VS DEFENDANT/OG	20089871	11/04/2022	.06	
[REDACTED]	STATE VS DEFENDANT/OG	20029799	11/04/2022	.11	
[REDACTED]	STATE VS DEFENDANT/OG	211110164	11/04/2022	.04	
[REDACTED]	STATE VS DEFENDANT/OG	19109724	11/04/2022	.09	
[REDACTED]	STATE VS DEFENDANT/OG	20089920	11/04/2022	.35	
[REDACTED]	STATE VS DEFENDANT/OG	19079671	11/04/2022	.03	
[REDACTED]	STATE VS DEFENDANT/OG	20119955	11/04/2022	.17	
[REDACTED]	STATE VS DEFENDANT/OG	220410215	11/04/2022	.29	
[REDACTED]	STATE VS DEFENDANT/OG	20019780	11/04/2022	.26	
[REDACTED]	STATE VS DEFENDANT/OG	20089867	11/04/2022	.08	
[REDACTED]	STATE VS DEFENDANT/OG	20079866	11/16/2022	.04	
[REDACTED]	STATE VS DEFENDANT/OG	19049596	11/16/2022	.03	
[REDACTED]	STATE VS DEFENDANT/OG	19059647	11/16/2022	.02	
[REDACTED]	STATE VS DEFENDANT/OG	20089883	11/16/2022	.01	
[REDACTED]	STATE VS DEFENDANT/OG	18099462	11/16/2022	.04	
[REDACTED]	STATE VS DEFENDANT/OG	210610063	11/16/2022	.03	
[REDACTED]	STATE VS DEFENDANT/OG	21029992	11/16/2022	.01	
[REDACTED]	STATE VS DEFENDANT/OG	19089699	11/16/2022	.02	
[REDACTED]	STATE VS DEFENDANT/OG	211110154	11/16/2022	.01	
[REDACTED]	STATE VS DEFENDANT/OG	220110168	11/16/2022	.01	
[REDACTED]	STATE VS DEFENDANT/OG	20089892	11/16/2022	.01	
[REDACTED]	STATE VS DEFENDANT/OG	20089917	11/16/2022	.01	
[REDACTED]	STATE VS DEFENDANT/OG	220410220	11/16/2022	.01	
[REDACTED]	STATE VS DEFENDANT/OG	20109946	11/16/2022	.02	
[REDACTED]	STATE VS DEFENDANT/OG	20119969	11/16/2022	.02	
[REDACTED]	STATE VS DEFENDANT/OG	211010127	11/16/2022	.02	
[REDACTED]	STATE VS DEFENDANT/OG	211110156	11/16/2022	.02	
[REDACTED]	STATE VS DEFENDANT/OG	18119491	11/16/2022	.04	
[REDACTED]	STATE VS DEFENDANT/OG	220410206	11/16/2022	.01	
[REDACTED]	STATE VS DEFENDANT/OG	220610258	11/16/2022	.01	
[REDACTED]	STATE VS DEFENDANT/OG	21029980	11/16/2022	.01	
[REDACTED]	STATE VS DEFENDANT/OG	220710280	11/16/2022	.01	
[REDACTED]	STATE VS DEFENDANT/OG	210210015	11/16/2022	.01	
[REDACTED]	LOCAL PAYMENT RECEIVED THRU EF	221126971	11/02/2022	10.00	
[REDACTED]	LOCAL PAYMENT RECEIVED THRU EF	221126973	11/03/2022	10.00	
[REDACTED]	LOCAL PAYMENT RECEIVED THRU EF	221126974	11/04/2022	10.00	
[REDACTED]	LOCAL PAYMENT RECEIVED THRU EF	220626874	11/07/2022	40.00	
[REDACTED]	LOCAL PAYMENT RECEIVED THRU EF	221126975	11/09/2022	10.00	
[REDACTED]	LOCAL PAYMENT RECEIVED THRU EF	221126977	11/15/2022	10.00	
[REDACTED]	PARTIAL COURT COST PAYMENT (NO	210310023	11/15/2022	.04	
[REDACTED]	PARTIAL COURT COST PAYMENT (DE	210310023	11/15/2022	.04	
[REDACTED]	O PETITION IN SUIT AFFECTING P	221126979	11/18/2022	10.00	

IN R

IN R

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
054823 SEPPULBEDA XAI XAVIER	IN R LOCAL PAYMENT RECEIVED THRU EF	221126982	11/21/2022	10.00	
054828 GARZA ESTELIA	PAYMENT ON COST/OG	TX22072973	11/23/2022	10.00	
054833 ALVARADO DAVID	LOCAL PAYMENT RECEIVED THRU EF	221126985	11/29/2022	10.00	
054834 FORTIER CODY	LOCAL PAYMENT RECEIVED THRU EF	221126983	11/29/2022	10.00	
054835 GATT	IN R LOCAL PAYMENT RECEIVED THRU EF	2211400	11/29/2022	10.00	
	TOTAL COLLECTED			152.48	
	LESS REVERSL			.00	
	TOTAL LIABILITY			152.48	

HOCKLEY COUNTY CLERK

**NOVEMBER 2022**

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

NAME	DESCRIPTION	CASE	DATE	AMOUNT	REVSI
MARTINEZ, GUADALUPE	/AG	22-48117	11/04/2022	500.00-	
CONTRERAS, JOSE ANGEL	/JS	20-47385	11/10/2022	500.00-	
CABALLERO, JACOB	/PK	20-47535	11/16/2022	350.00-	
			TOTAL CHARGED	1,350.00-	
			LESS REFUNDS	.00	
			TOTAL ASSESSMENT	1,350.00-	

FINE	1,350.00-
REVSL	.00
TOTAL	1,350.00-



RUN ON 12/15/2022 15:24

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000 DELACERDA, ERICA JOE	PTL PAY FINE/JS	20-47340	11/03/2022	25.00	
000000 DELACERDA, ERICA JOE	PTL PAY FINE/JS	20-47340	11/03/2022	113.00	
000000 GARCIA, NOAH LEANDRO	PTL PAY FINE/JS	21-47711	11/03/2022	13.00	
000000 GARCIA, NOAH LEANDRO	PAID FINE/JS	21-47711	11/03/2022	75.00	
000000 HERNANDEZ, RUBEN JR	PTL PAY FINE/JS	22-47858	11/03/2022	85.00	
000000 MEENDOZA, HECTOR	PTL PAY FINE/JS	20-47388	11/03/2022	83.00	
000000 MORALES-FERNANDEZ, GERMAN	PTL PAY FINE/JS	20-47545	11/03/2022	7.00	
000000 MORALES-FERNANDEZ, GERMAN	PTL PAY FINE/JS	20-47545	11/03/2022	116.55	
000000 ORDAZ-GARCIA, JOSE IUIS	PTL PAY FINE/JS	21-47826	11/03/2022	138.00	
000000 RODRIGUEZ, VICTOR DANIEL	PTL PAY FINE/JS	21-47816	11/03/2022	140.00	
000000 VILLARREAL, SAUL CERROS	PTL PAY FINE/JS	21-47715	11/03/2022	25.00	
093492 CABALLERO, JACOB	/PK	20-47535	11/16/2022	350.00	
TOTAL COLLECTED				1,170.55	
LESS REVERSL				.00	
TOTAL LIABILITY				1,170.55	

FINE	(FINE) Subtract (10% C.A.) (5% S.O.)	010-300-003	1,170.55	1,170.55
				1,170.55

TOTAL REPORT REFUNDS .00

CAUSE NO.	DEFENDANT NAME	DISPOSED	INDICTED	INDICTED CHARGE
20-47385	CONTRERAS, JOSE ANGEL CONVICTED	11/10/2022 SUSPENDED - TIME PROBATION COSTS	1Y 1Y \$455.00	DRIVING WHILE INTOXICATED BAC >= 0.15 CONFINEMENT FINE 3D \$500.00
	CONFINEMENT/FINE			
20-47535	CABALLERO, JACOB CONVICTED	11/16/2022 CONFINEMENT COSTS	1D \$340.00	POSS MARIJ < 2OZ FINE \$350.00
	CONFINEMENT/FINE			
21-47608	MARTINEZ, CHRISTOHER DISMISSED PRE-TRAIL DIVERS AGENCY # IR20-001647	11/28/2022 ARREST AGENCY	LPD	DRIVING WHILE INTOXICATED BAC >= 0.15
21-47657	JARAMILLO, DEBBIE ELAINE DISMISSED PRE-TRAIL DIVERS AGENCY # IR21-000195	11/28/2022 ARREST AGENCY	LPD	DRIVING WHILE INTOXICATED
21-47681	REID, KYLE DEWAYNE UNADJUDICATED W/ AGENCY # IR21-000421	11/29/2022 ARREST AGENCY	LPD	UNLAWFUL RESTRAINT
21-47794	CAMPOS, KYLAN DISMISSED PRE-TRAIL DIVERS AGENCY # 21000355	11/01/2022 ARREST AGENCY	HCSO	UNL CARRYING WEAPON & POM
22-48111	MOSQUEDA, MARISSA DISMISSED	11/01/2022		THEFT OF SERV >=\$100<\$750
22-48117	MARTINEZ, GUADALUPE CONVICTED	11/03/2022 CONFINEMENT COSTS	1M \$330.00	CRIM TRESPASS HABIT/SHLTR/SUPRFUND/INFSTRT FINE \$500.00
	CONFINEMENT/FINE AGENCY # IR22-001021	ARREST AGENCY	LPD	

RECAP

CONVICTED.....	3
DISMISSED.....	4
UNADJUDICATED W/	1
TOTAL CASES.....	8
TOTAL FINE AMT..	1,350.00
TOTAL COSTS.....	1,125.00
TOTAL PROBATED..	1

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
000000	11/03/2022	20-47441	CASTRO, JANEL DEVON	PTL PAY CRT APPT ATTY FEE	CSCD	K	15551	JS	40.00	
000000	11/03/2022	21-47707	CHAPARRO, ABRAM	PAID TIME PAYMENT FEE/JS	CSCD	K	15551	JS	15.00	
000000	11/03/2022	21-47707	CHAPARRO, ABRAM	PTL PAY CRT COST/JS	CSCD	K	15551	JS	115.00	
000000	11/03/2022	21-47707	CHAPARRO, ABRAM	PTL PAY CRT COST/JS	CSCD	K	15551	JS	15.00	
000000	11/03/2022	20-47557	DAILEY, DEMONT DELMAR	PAID TIME PAYMENT FEE/JS	CSCD	K	15551	JS	15.00	
000000	11/03/2022	20-47340	DELACERDA, ERICA JOE	PTL PAY FINE/JS	CSCD	K	15551	JS	25.00	
000000	11/03/2022	20-47340	DELACERDA, ERICA JOE	PTL PAY FINE/JS	CSCD	K	15551	JS	113.00	
000000	11/03/2022	22-47899	DOMINGUEZ, KEVIN ARAGON	PTL PAY CC/JS	CSCD	K	15551	JS	35.00	
000000	11/03/2022	22-47899	DOMINGUEZ, KEVIN ARAGON	PTL PAY CC/JS	CSCD	K	15551	JS	75.00	
000000	11/03/2022	21-47711	GARCIA, NOAH LEANDRO	PTL PAY FINE/JS	CSCD	K	15551	JS	13.00	
000000	11/03/2022	21-47711	GARCIA, NOAH LEANDRO	PAID FINE/JS	CSCD	K	15551	JS	75.00	
000000	11/03/2022	22-47858	HERNANDEZ, RUBEN JR	PTL PAY FINE/JS	CSCD	K	15551	JS	85.00	
000000	11/03/2022	22-48061	HUNTER, ABIGAIL MARIA	PTL PAY CC/JS	CSCD	K	15551	JS	3.00	
000000	11/03/2022	22-48061	HUNTER, ABIGAIL MARIA	/JS	CSCD	K	15551	JS	15.00	
000000	11/03/2022	21-47803	LOPEZ, GABRIEL LEE	PTL PAY CC/JS	CSCD	K	15551	JS	118.00	
000000	11/03/2022	21-47647	MACIAS, ALFREDO SOLIS	PTL PAY CC/JS	CSCD	K	15551	JS	110.00	
000000	11/03/2022	21-47762	MARTINEZ, DAVIN ATONA	PTL PAY CAA FEES/JS	CSCD	K	15551	JS	40.00	
000000	11/03/2022	20-47988	MENDOZA, HECTOR	PTL PAY FINE/JS	CSCD	K	15551	JS	83.00	
000000	11/03/2022	20-47545	MORALES-FERNANDEZ, GERMAN	PAID CC/JS	CSCD	K	15551	JS	71.00	
000000	11/03/2022	20-47545	MORALES-FERNANDEZ, GERMAN	PTL PAY FINE/JS	CSCD	K	15551	JS	7.00	
000000	11/03/2022	20-47545	MORALES-FERNANDEZ, GERMAN	PTL PAY FINE/JS	CSCD	K	15551	JS	116.55	
000000	11/03/2022	21-47826	ORDAZ-GARCIA, JOSE LUIS	PTL PAY FINE/JS	CSCD	K	15551	JS	138.00	
000000	11/03/2022	21-47822	RAYOS, CHRISTIAN	PAID CAA FEES/JS	CSCD	K	15551	JS	122.00	
000000	11/03/2022	21-47577	RIVAS, ADRIAN	PTL PAY CC/JS	CSCD	K	15551	JS	70.00	
000000	11/03/2022	21-47816	RODRIGUEZ, VICTOR DANIEL	PAID CC/JS	CSCD	K	15551	JS	25.00	
000000	11/03/2022	21-47816	RODRIGUEZ, VICTOR DANIEL	PTL PAY FINE/JS	CSCD	K	15551	JS	140.00	
000000	11/03/2022	21-47806	SANCHEZ, GUADALUPE JOSE JR	PTL PAY CC/JS	CSCD	K	15551	JS	50.00	
000000	11/03/2022	21-47626	SOTELO, HERIBERTO SANCHEZ	PTL PAY CC/JS	CSCD	K	15551	JS	66.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
000000	11/03/2022	21-47715	VILLARREAL, SAUL CERROS	PTL PAY FINE/JS	CSCD	K	15551	JS	25.00	
000000	11/03/2022	22-47853	ZAPATA, BETHANY SHYAN	PTL PAY CC/JS	CSCD	K	15551	JS	60.00	
000000	11/03/2022	22-47853	ZAPATA, BETHANY SHYAN	PTL PAY CC/JS	CSCD	K	15551	JS	102.00	
093470	11/04/2022	P06598	STEPHENSON, SANDRA	LOCAL PAYMENT RECEIVED TH	Joseph W Tombs	E	69852599	ID	6.00	
093471	11/04/2022	P06582	DALTON, SANDRA	LOCAL PAYMENT RECEIVED TH	Charles S. Chambers	E	69845927	ID	2.00	
093472	11/04/2022	P06598	STEPHENSON, SANDRA	LOCAL PAYMENT RECEIVED TH	Joseph W Tombs	E	69832795	ID	2.00	
093473	11/07/2022	P06604	HOOK, ROBERT DAN	LOCAL PAYMENT RECEIVED TH	Bradley M Pettist	E	69936892	ID	283.00	
093474	11/07/2022	P06595	ESCUE, SHIRLEY	LOCAL PAYMENT RECEIVED TH	Christina W Duffy	E	69897891	ID	2.00	
093475	11/07/2022	P06582	DALTON, SANDRA	LOCAL PAYMENT RECEIVED TH	Charles S. Chambers	E	69893701	ID	8.00	
093476	11/07/2022	G22003	WOORUFF, CHAD	LOCAL PAYMENT RECEIVED TH	Bob Jones	E	69898587	ID	2.00	
093477	11/07/2022	P06582	DALTON, SANDRA	LOCAL PAYMENT RECEIVED TH	Charles S. Chambers	E	69900457	ID	2.00	
093478	11/08/2022	P06554	KEEN, KYLE LYNN	LOCAL PAYMENT RECEIVED TH	Clinton Webb Cook	E	69958536	JP	10.00	
093479	11/08/2022	P06605	BUSH, DYRL	LOCAL PAYMENT RECEIVED TH	Anna J Ricker	E	69954604	ID	283.00	
093480	11/08/2022	P06606	KELLY, JUDY ANN	LOCAL PAYMENT RECEIVED TH	Richard L. Husen	E	69973075	ID	283.00	
093481	11/10/2022	P06562	FLOYD, LEEANN	LOCAL PAYMENT RECEIVED TH	Ryan Phelean Law PLLC	E	70052446	ID	2.00	
093482	11/10/2022	P06607	PEREZ, SHANNA	LOCAL PAYMENT RECEIVED TH	Anna J Ricker	E	70075155	ID	283.00	
093483	11/14/2022	P06609	STITH, CHRISTY	LOCAL PAYMENT RECEIVED TH	Anna J Ricker	E	70114324	ID	283.00	
093484	11/14/2022	P06608	STITH, CHRISTY	LOCAL PAYMENT RECEIVED TH	Anna J Ricker	E	70113897	ID	283.00	
093485	11/14/2022	P06592	CLARDY, GLEN	LOCAL PAYMENT RECEIVED TH	Allen Hammons	E	70063470	ID	12.00	
093486	11/14/2022	P06588	MCCORMICK, EDDIE CLINTON	LOCAL PAYMENT RECEIVED TH	Bob Jones	E	70072064	ID	2.00	
093487	11/14/2022	P06593	GARZA, KRISTEN	LOCAL PAYMENT RECEIVED TH	Anna J Ricker	E	70079733	ID	4.00	
093488	11/14/2022	P06558	GARNER, CARROLL	LOCAL PAYMENT RECEIVED TH	Anna J Ricker	E	70080381	ID	2.00	
093489	11/15/2022	P06593	GARZA, KRISTEN	LOCAL PAYMENT RECEIVED TH	Anna J Ricker	E	70164479	ID	6.00	
093490	11/15/2022	P06558	GARNER, CARROLL	LOCAL PAYMENT RECEIVED TH	Anna J Ricker	E	70168899	ID	6.00	
093491	11/15/2022	P06610	NEWCOMB, GAIL	LOCAL PAYMENT RECEIVED TH	Bob Jones	E	70194885	ID	283.00	
093492	11/16/2022	20-47535	CABALLERO, JACOB	/PK	CABALLERO, JACOB	C		PK	690.00	
093493	11/16/2022	P06563	STEPHENS, SHONDA	LOCAL PAYMENT RECEIVED TH	Christina W Duffy	E	70216605	ID	25.00	
093494	11/16/2022	P06565	KAUFFMAN, RAY GILMORE	LOCAL PAYMENT RECEIVED TH	Steven Hoard	E	70218836	ID	2.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
093495	11/16/2022	622003	WOODRUFF, CHAD	/PK	WOODRUFF, CHAD	K		PK	100.00	
093496	11/17/2022	P06563	STEPHENS, SHONDA	LOCAL PAYMENT RECEIVED TH	Christina W Duffy	E	70230768	TD	2.00	
093497	11/17/2022	P06588	MCCORMICK, BRYAN CLINTON	LOCAL PAYMENT RECEIVED TH	Bradley M Pettiet	E	70209793	TD	20.00	
093498	11/17/2022	P06588	MCCORMICK, BRYAN CLINTON	LOCAL PAYMENT RECEIVED TH	Bradley M Pettiet	E	70223473	TD	2.00	
093499	11/21/2022	P06600	WILLIAMS RATHLIFF, JUDY	LOCAL PAYMENT RECEIVED TH	Christina W Duffy	E	70333790	TD	8.00	
093500	11/21/2022	622003	WOODRUFF, CHAD	LOCAL PAYMENT RECEIVED TH	Bob Jones	E	70360319	TD	8.00	
093501	11/21/2022	P06611	EDWARDS, SHANNON	LOCAL PAYMENT RECEIVED TH	Brian Walsh	E	70373584	TD	291.00	
093502	11/21/2022	P06607	PEREZ, SHANNA	LOCAL PAYMENT RECEIVED TH	Anna J Ricker	E	70295626	TD	2.00	
093503	11/21/2022	P06610	NEWCOMB, GAIL	LOCAL PAYMENT RECEIVED TH	Bob Jones	E	70361986	TD	2.00	
093504	11/22/2022	P06612	LOWE, TONYA	LOCAL PAYMENT RECEIVED TH	Charles S. Chambers	E	70378080	PK	283.00	
093505	11/22/2022	P06607	PEREZ, SHANNA	LOCAL PAYMENT RECEIVED TH	Anna J Ricker	E	70386678	JP	8.00	
093506	11/22/2022	P06610	NEWCOMB, GAIL	LOCAL PAYMENT RECEIVED TH	Bob Jones	E	70388497	JP	8.00	
093507	11/22/2022	P06613	LOWE, TONYA	LOCAL PAYMENT RECEIVED TH	Charles S. Chambers	E	70378167	PK	283.00	
093508	11/28/2022	P06611	EDWARDS, SHANNON	LOCAL PAYMENT RECEIVED TH	Brian Walsh	E	70398777	TD	2.00	
093509	11/28/2022	P06612	LOWE, TONYA	LOCAL PAYMENT RECEIVED TH	Charles S. Chambers	E	70388331	TD	2.00	
093510	11/28/2022	P06613	LOWE, TONYA	LOCAL PAYMENT RECEIVED TH	Charles S. Chambers	E	70391044	TD	2.00	
093511	11/29/2022	P06541	LEAL, NANCY	LOCAL PAYMENT RECEIVED TH	Steven Hoard	E	70478337	TD	2.00	
093512	11/29/2022	C05451	CROWN ASSET MANAGEMENT, LLC AS	LOCAL PAYMENT RECEIVED TH	William Stuurm	E	70517877	PK	221.00	
									TOTAL COLLECTED	5,994.55
									LESS REFUNDS	.00
									TOTAL LIABILITY	5,994.55

TOTAL RECEIPTS COUNT 74

PAYMENT TYPE		POSTING CLERK
K	2,082.55	JS 1,882.55
E	3,222.00	ID 2,409.00
C	690.00	JP 26.00
	.00	PK 1,577.00



FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSL	LIABILITY	DISPOSITIONS			
						PRIOR TO 9-01-91	9-01-91 THRU 12-31-03	1-01-04 THRU 12-31-19	1-01-20 FORWARD
PAJNF	Appellate Judicial Service Fee 2022	010 349 283	55.00		55.00				
LAF	LANGUAGE ACCESS FUND 22	010 349 318	33.00		33.00				
PAF	PUBLIC PROBATE ADMINISTRATOR	010 349 340	100.00		100.00				
CEFF	COURT FACILITY FEE FUND 22	010 349 519	220.00		220.00				
	TOTAL DEPT				408.00				
	TOTAL FUND		408.00		408.00				
CRSHF	Criminal Sheriff	010-300-001	69.68		69.68				69.68
CRSH	Co. Atty (Add 10% from CR&CV fines)	010-300-002	65.64		65.64				65.64
CRSH	(FINE)Subtract (10% C.A.) (\$ S.O.)	010-300-003	1,170.55		1,170.55				1,170.55
CRSH	(RMO) Criminal Records Management	010-300-005	82.05		82.05				82.05
CRSH	(CHS) Criminal Courthouse Security	010-300-006	32.84		32.84				32.84
CRSH	Ct. Appr. Atty. Reimbursement	010-300-009	202.00		202.00				122.00
CRSH	Arrest Fee - DFS	010-300-013	85.82		85.82				85.82
CRSH	City Arrest Fee (Criminal)	010-300-017	74.12		74.12				74.12
CRSH	TIME PAYMENT FEE EFFECTIVE 2020	010-300-024	15.00		15.00				15.00
CRSH	VIDEO FEE	010-300-024	22.05		22.05				22.05
CRSH	COUNTY & DISTRICT TECHNOLOGY FUND	010-300-028	13.14		13.14				13.14
CRSH	COUNTY JURY FUND FEE EFFECTIVE 2020	010-300-031	3.28		3.28				3.28
CRSH	EMS TRAUMA FUND FINE EFFECTIVE 2020	010-300-032	147.23		147.23				147.23
CRSH	COURT REPORTER FUND FEE EFFECT 2020	010-300-034	259.85		259.85				9.85
CRSH	CIVIL COURT REPORTER FEE 2022	010-300-034	25.00		25.00				
CRSH	COUNTY SPEC COURT ACC EFFECT 2020	010-300-035	65.66		65.66				65.66
CRSH	STATE CONSOLIDATED CC EFFECT 2020	010-300-036	482.37		482.37				482.37
	TOTAL DEPT				2,816.28				2,461.28

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
CVCLK	(CLERK) Civil County Clerk	010-301-003	50.00		50.00			1-01-20 FORWARD
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				105.00			
PRCHS	(CHS) Probate Courthouse Security	010-302-004	201.00		201.00			
ADR	(ADR) Probate Alternate Dispute	010-302-005	185.00		185.00			
LAWLB	(LAWLB) Probate Law Library	010-302-006	350.00		350.00			
	TOTAL DEPT				716.00			
RECD	(RECORDING FEES)	010-303-001	62.00		62.00			
PRESE	County Clerk's Preservation Account	010-303-003	2.00		2.00			
	TOTAL DEPT				64.00			
JUFR	Probate Judge's Judicial Fee	010-349 285	50.00		50.00			
PRCIG	Prob Courts Initiated Grdnship Fee	010-349 340	200.00		200.00			
	TOTAL DEPT				250.00			
BOND	CASH BONDS	010-360-000	100.00		100.00			
	TOTAL DEPT				100.00			
	TOTAL FUND				4,051.28			2,461.28
JUDGE	JUDGES SIGNATURE FEE	012 340 100	40.00		40.00			
PRSHF	Probate Sheriff	012 340 200	600.00		600.00			
CRCLK	(CLERK) Criminal Clerk	012 340 400	131.27		131.27			131.27
LT	Letters	012 340 400	74.00		74.00			
PRCLK	(CLERK) Probate Clerk	012 340 400	400.00		400.00			
	TOTAL DEPT				1,245.27			131.27
	TOTAL FUND				1,245.27			131.27

COLLECTIONS + DIRECT DEPOSIT FOR HOCKLEY COUNTY CLERK

11/01/2022 THRU 11/30/2022

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSL	LIABILITY	DISPOSITIONS		
						PRIOR TO 9-01-91	9-01-91 THRU 12-31-03	1-01-20 FORWARD
EVJUR	CIVIL JURY FEE	017 340 905	110.00		110.00			
	TOTAL DEPT				110.00			
RMX022	RECORDS MGMT AND PRESERVATION 22	040 340 410	180.00		180.00			
	TOTAL DEPT				180.00			
	TOTAL FUND				180.00			
	TOTAL COLLECTED		5,994.55		5,994.55			2,592.55
	LESS MONEY WITHOUT A GL ACCT NBR							
	TOTAL MONEY WITH A GL ACCT NBR				5,994.55			2,592.55

093492  
 RUN ON 12/15/2022 15:32

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000 CHAPARRO, ABRAM	PAID TIME PAYMENT FEE/JJS	21-47707	11/03/2022	.03	
000000 CHAPARRO, ABRAM	PTL PAY CRT COST/JJS	21-47707	11/03/2022	.25	
000000 CHAPARRO, ABRAM	PTL PAY CRT COST/JJS	21-47707	11/03/2022	.03	
000000 DAILEY, DEMONT DELMAR	PAID TIME PAYMENT FEE/JJS	20-47557	11/03/2022	.04	
000000 DOMINGUEZ, KEVIN ARAGONEZ	PTL PAY CC/JJS	22-47899	11/03/2022	.08	
000000 DOMINGUEZ, KEVIN ARAGONEZ	PTL PAY CC/JJS	22-47899	11/03/2022	.16	
000000 HUNTER, ABIGAIL MARIA	PTL PAY CC/JJS	22-48061	11/03/2022	.01	
000000 LOPEZ, GABRIEL LEE	PTL PAY CC/JJS	21-47803	11/03/2022	.26	
000000 MACIAS, ALFREDO SOLIS	PTL PAY CC/JJS	21-47647	11/03/2022	.25	
000000 MORALES-FERNANDEZ, GERMAN	PAID CC/JJS	20-47545	11/03/2022	.16	
000000 RIVAS, ADRIAN	PTL PAY CC/JJS	21-47577	11/03/2022	.21	
000000 RODRIGUEZ, VICTOR DANIEL	PAID CC/JJS	21-47816	11/03/2022	.07	
000000 SANCHEZ, GUADALUPE JOSE JR	PTL PAY CC/JJS	21-47806	11/03/2022	.11	
000000 SOTELO, HERIBERTO SANCHEZ	PTL PAY CC/JJS	21-47626	11/03/2022	.14	
000000 ZAPATA, BETHANY SHYAN	PTL PAY CC/JJS	22-47853	11/03/2022	.18	
000000 ZAPATA, BETHANY SHYAN	PTL PAY CC/JJS	22-47853	11/03/2022	.30	
093492 CABALLERO, JACOB	/PK	20-47535	11/16/2022	1.00	

TOTAL COLLECTED 3.28  
 LESS REVERSL .00  
 -----  
 TOTAL LIABILITY 3.28

JURYF	COUNTY JURY FUND FEE EFFECTIVE 2020	010-300-031	3.28	3.28	3.28
					3.28

TOTAL REPORT REFUNDS .00

HOCKLEY COUNTY, TEXAS

**NOVEMBER 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 NOVEMBER 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	\$2,619,192.35		\$59,392.67	\$ (321,828.66)	\$2,356,756.36
11	Ad Valorem	\$12,449,049.23	\$0.00	\$537,821.64	\$ -	\$12,986,870.87
12	Officers Salary	\$2,139,525.01		\$43,013.24	\$ (626,434.37)	\$1,556,103.88
13	Auto Registration	\$49,216.78		\$162.62	\$ -	\$49,379.40
14	Indigent Health Care	\$214,299.51		\$601.62	\$ (45,390.24)	\$169,510.89
17	Jury Fund	\$249,116.89		\$1,874.55	\$ (24,917.56)	\$226,073.88
21	Road & Bridge #1	\$398,518.47		\$13,631.02	\$ (63,777.39)	\$348,372.10
22	Road & Bridge #2	\$449,560.60		\$13,781.67	\$ (68,021.00)	\$395,321.27
23	Road & Bridge #3	\$717,162.37		\$14,659.07	\$ (70,503.70)	\$661,317.74
24	Road & Bridge #4	\$290,052.57		\$15,366.65	\$ (64,407.14)	\$241,012.08
25	Road & Bridge #5	\$24,386.35		\$4,590.90	\$ (8,432.16)	\$20,545.09
35	Library	\$139,568.39		\$581.96	\$ (18,257.96)	\$121,892.39
70	Permanent Improvement	\$2,584,655.51		\$8,542.28	\$ -	\$2,593,197.79
72	Mallet Operating	\$484,984.50		\$18,218.55	\$ (68,027.20)	\$435,175.85
88	Payroll Clearing	\$4,516.37		\$467,926.84	\$ (311,911.61)	\$160,531.60
90	Juvenile Probation	\$40,702.45		\$35,740.98	\$ (9,904.07)	\$66,539.36
92	Community Supervision	\$68,900.16		\$47,759.03	\$ (31,190.40)	\$85,468.79
98	Clearing	\$1,000.09		\$1,521,777.00	\$ (1,521,777.00)	\$1,000.09
<b>TOTAL:</b>		<b>\$22,924,407.60</b>	<b>\$0.00</b>	<b>\$2,805,442.29</b>	<b>\$ (3,254,780.46)</b>	<b>\$22,475,069.43</b>
16	LEOSE	\$28,872.75		\$95.39	\$ -	\$28,968.14
30	Law Library	\$5,446.36		\$613.06	\$ (563.00)	\$5,496.42
39	District Clerk Preservation	\$23,839.81		\$475.73	\$ -	\$24,315.54
40	County Clerk Preservation	\$57,266.38		\$7,521.38	\$ -	\$64,787.76
41	Records Management	\$26,592.87		\$266.95	\$ (162.69)	\$26,697.13
42	R & B Extra Fee	\$195,593.92		\$16,550.29	\$ -	\$212,144.21
43	Courthouse Security	\$77,338.63		\$1,067.45	\$ -	\$78,406.08
44	Justice Court Technology	\$21,305.92		\$242.11	\$ (475.56)	\$21,072.47
45	Sheriff Cash Bond	\$105,745.42		\$0.00	\$ -	\$105,745.42
46	County Clerk Cash Bond	\$61,472.02		\$0.00	\$ -	\$61,472.02
47	JPS Cash Bond	\$6,484.71		\$0.00	\$ -	\$6,484.71

**COUNTY AUDITOR UNAUDITED FINANCIAL REPORT  
FOR PERIOD ENDING NOVEMBER 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	\$20,895.52		\$20,427.55	\$ (22,902.82)	\$18,420.25
51	Justice of Peace #1	\$4,472.50		\$7,008.50	\$ (4,271.50)	\$7,209.50
52	Justice of Peace #2	\$1,179.46		\$863.00	\$ (925.00)	\$1,117.46
54	Justice of Peace #4	\$1,268.52		\$2,233.07	\$ (1,456.40)	\$2,045.19
55	Justice of Peace #5	\$9,431.24		\$9,981.50	\$ (13,020.40)	\$6,392.34
56	Sheriff Fee Acct	\$1.52				\$1.52
57	So Donations	\$5,411.60		\$17.86	\$ -	\$5,429.46
60	Hospital I & S	\$40,353.84	\$40,362.41	\$8.57	\$ (40,362.41)	\$40,362.41
65	MPEC I & S (Mallet)	\$77,753.14		\$372.67		\$78,125.81
71	Hockley County Road Bond	\$23,378.21		\$77.23		\$23,455.44
76	Coronavirus SLFRF	\$4,082,496.37		\$13,289.26	\$ (90,411.94)	\$4,005,373.69
77	CTIF Grant	\$64,426.17		\$78,512.18	\$ -	\$142,938.35
78	Hava Grant	\$10,587.12		\$34.96	\$ -	\$10,622.08
79	District Atty Federal Forfeited	\$3,687.36		\$12.16	\$ -	\$3,699.52
80	FM & LR	\$4,949.94		\$16.35		\$4,966.29
81	District Atty Trust	\$8,755.54		\$500.00	\$ (300.00)	\$8,955.54
82	District Atty Forfeiture	\$76,369.25		\$237.18	\$ (9,199.00)	\$67,407.43
83	County Atty Theft of Service	\$5,893.45		\$260.43	\$ (240.56)	\$5,913.32
84	Sheriff Work Release	\$2,054.25		\$6.74		\$2,060.99
85	Hockley Co Grants	\$289,215.24		\$2,959.02	\$ -	\$292,174.26
86	Coronavirus Relief Grant	\$367,844.45		\$1,215.72	\$ -	\$369,060.17
87	Juvenile Probation Fees	\$16,577.42		\$69.79		\$16,647.21
89	Seizure Proceeds	\$42,561.68		\$150,143.76	\$ -	\$192,705.44
91	Juvenile Probation Restitution	\$78,289.37		\$258.72		\$78,548.09
93	Medical Fund	\$824.33		\$2.71	\$ -	\$827.04
94	County Atty Restitution	\$34,747.71		\$204.56	\$ (330.42)	\$34,621.85
95	District Atty Restitution	\$2,030.25		\$6.69	\$ -	\$2,036.94
96	CA/DA Pre-Trial Diversion	\$141,825.77		\$1,923.52	\$ -	\$143,749.29
97	CSCD Pre-Trial Bond Fees Fund	\$23,655.18		\$3,641.91	\$ -	\$27,297.09
<b>TOTAL:</b>		<b>\$6,050,895.19</b>	<b>\$40,362.41</b>	<b>\$321,117.97</b>	<b>\$ (184,621.70)</b>	<b>\$6,227,753.87</b>



**COUNTY AUDITOR UNAUDITED FINANCIAL REPORT  
FOR PERIOD ENDING NOVEMBER 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	\$101,391.70		\$1,063.97	\$ (1,146.51)	\$101,309.16
8901	Hockley Co Sheriff Inmate Medical	\$10,690.37		\$0.00	\$ -	\$10,690.37
3802	Hockley Co Jail Commissary	\$72,580.14		\$1,210.34	\$ -	\$73,790.48
3780	Hockley Co Sheriff Inmate Trust	\$28,355.40		\$13,307.62	\$ (8,806.99)	\$32,856.03
<b>TOTAL:</b>		<b>\$213,017.61</b>	<b>\$0.00</b>	<b>\$15,581.93</b>	<b>\$ (9,953.50)</b>	<b>\$218,646.04</b>
	<b>TOTAL ALL FUNDS:</b>	<b>\$29,188,320.40</b>	<b>\$40,362.41</b>	<b>\$3,142,142.19</b>	<b>\$ (3,449,355.66)</b>	<b>\$28,921,469.34</b>

Current County Debt Obligation: \$0.00

# FHLBANK DALLAS

AMENDMENT #5 TO IRREVOCABLE STANDBY LETTER OF CREDIT NO. 10008637

As of November 22, 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 February 22, 2023.

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: Christina Ungaro

Title: Vice President

AMENDMENT #4 TO IRREVOCABLE STANDBY LETTER OF CREDIT NO. 10008637

As of August 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 November 22, 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 as 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: Christina Ungaro

Name: Christina Ungaro  
Title: Vice President

*Irrevocable*

91.67% OF YEAR COMPLETED

## GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	**** PERCENT	**** ACTUAL **** REMAINING	***** PERCENT
2022 010-401-330	OFFICE SUPPLIES	.00	800.00	.06	101.26	12.66	698.74	87.34
2022 010-401-420	TELEPHONE	.00	1,700.00	.00	1,281.62	75.39	418.38	24.61
2022 010-401-427	SEMINAR EXPENSE -COMMISSIONERS	.00	4,500.00	.00	250.90	5.58	4,249.10	94.42
2022 010-401-471	BONDS & DUES	.00	4,600.00	459.00	5,069.13	110.20	469.13-	10.20-*
	EXPENDITURES-COMMISSIONERS C	.00	11,600.00	459.06	6,702.91	57.78	4,897.09	42.22
2022 010-405-101	VETERANS OFFICER SALARY	.00	10,713.00	824.02	9,476.23	88.46	1,236.77	11.54
2022 010-405-105	LONGEVITY	.00	.00	.00	.00	.00	.00	.00
2022 010-405-201	FICA & MEDICARE	.00	820.00	60.24	694.22	84.66	125.78	15.34
2022 010-405-203	COUNTY RETIREMENT	.00	1,500.00	115.28	1,325.72	88.38	174.28	11.62
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	700.00-	3,741.80-	80.84-	8,370.67	180.84
	EXPENDITURES-VETERANS OFFICE	.00	18,961.87	299.54	7,812.37	41.20	11,149.50	58.80
2022 010-409-202	RETIREES HEALTH INSURANCE	.00	445,000.00	35,855.54	416,882.30	93.68	28,117.70	6.32
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	62,528.00	69.48	27,472.00	30.52
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	3,697.27	44,559.29	81.02	10,440.71	18.98
2022 010-409-352	COMPUTER MAINTENANCE	.00	300,000.00	20,145.06	297,930.84	99.31	2,069.16	.69
2022 010-409-404	AID AMBULANCE SERVICE CONTRA	.00	75,808.00	.00	94,128.00	124.17	18,320.00-	24.17-*
2022 010-409-405	COMPLIANCE PLUS TESTING	.00	5,000.00	316.25	3,712.50	74.25	1,287.50	25.75
2022 010-409-407	LITTLEFIELD EMS	.00	23,346.00	1,945.47	21,400.17	91.67	1,945.83	8.33
2022 010-409-408	INMATE PHONE/SO RECORDS MANA	.00	.00	1,013.67-	9,011.45-	.00	9,011.45	.00
2022 010-409-415	SOIL & WATER CONSERVATION	.00	2,700.00	225.00	2,475.00	91.67	225.00	8.33
2022 010-409-421	FAMILY OUTREACH TELEPHONE	.00	600.00	.00	632.82	105.47	32.82-	5.47-*
2022 010-409-422	INTERNET SERVICE	.00	22,000.00	534.97	15,721.12	71.46	6,278.88	28.54
2022 010-409-423	FAX LINE COURTHOUSE	.00	1,000.00	39.00	747.60	74.76	252.40	25.24
2022 010-409-425	AIRPORT MATCHING FUNDS	.00	.00	.00	.00	.00	.00	.00
2022 010-409-431	PUBLICATIONS & ADVERTISING	.00	6,000.00	.00	6,983.18	116.39	983.18-	16.39-*
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	1,980.00	91.67	180.00	8.33
2022 010-409-470	HOCKLEY CO SENIOR CITIZENS	.00	22,500.00	1,875.00	20,625.00	91.67	1,875.00	8.33
2022 010-409-471	ANTON SENIOR CITIZENS	.00	2,160.00	180.00	1,980.00	91.67	180.00	8.33
2022 010-409-472	SMYER SENIOR CITIZENS	.00	2,160.00	180.00	1,980.00	91.67	180.00	8.33
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	422.25	237,707.46	105.65	12,707.46-	5.65-*
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	571.43	99.90	.57	.10
2022 010-409-555	RETIREES INSURANCE PAYMENTS	.00	12,250.00	1,326.96	14,552.68	118.80	2,302.68-	18.80-*

91.67% OF YEAR COMPLETED

## GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	**** PERCENT	**** ACTUAL	***** PERCENT
							REMAINING	
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	54.01	2,184.41	72.81	815.59	27.19
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	CETRX EXPENSES	.00	.00	.00	.00	.00	.00	.00
	SUB TOTALS	.00	1522,016.00	65,963.11	1265,699.18	83.16	256,316.82	16.84
	EXPENDITURES-NONDEPARTMENTAL	.00	1522,016.00	65,963.11	1265,699.18	83.16	256,316.82	16.84
2022 010-485-101	DA SPECIAL INVESTIGATOR SALA	.00	47,988.00	3,691.36	42,450.64	88.46	5,537.36	11.54
2022 010-485-102	SUPPLEMENT ALLOWANCE	.00	6,221.00	478.50	5,502.75	88.45	718.25	11.55
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	2,132.58	24,524.67	88.46	3,199.33	11.54
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	2,284.46	26,271.29	88.46	3,426.71	11.54
2022 010-485-109	ASSISTANT DA	.00	66,415.00	5,108.80	51,598.88	77.69	14,816.12	22.31
2022 010-485-110	PART TIME LABOR	.00	19,604.00	802.00	8,757.70	44.67	10,846.30	55.33
2022 010-485-114	OVERTIME	.00	15,000.00	.00	9,006.27	60.04	5,993.73	39.96
2022 010-485-201	FICA & MEDICARE	.00	16,350.00	1,053.61	12,355.99	75.57	3,994.01	24.43
2022 010-485-203	COUNTY RETIREMENT	.00	29,900.00	2,028.24	23,827.93	79.69	6,072.07	20.31
2022 010-485-204	HEALTH INSURANCE	.00	82,896.00	6,477.24	74,264.68	89.59	8,631.32	10.41
2022 010-485-330	D.A. SUPPLIES	.00	9,000.00	590.43	8,690.43	96.56	309.57	3.44
2022 010-485-409	AUTOPSY	.00	37,500.00	1,475.00	31,970.00	85.25	5,530.00	14.75
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	.00	1,009.47	63.09	590.53	36.91
2022 010-485-421	INVESTIGATOR CELL PHONE	.00	480.00	36.94	424.81	88.50	55.19	11.50
2022 010-485-426	INVESTIGATION TRAVEL EXPENSE	.00	5,500.00	124.95	4,399.48	79.99	1,100.52	20.01
2022 010-485-427	D.A. SEMINAR EXPENSE	.00	5,000.00	440.00	8,348.95	166.98	3,348.95-	66.98-*
2022 010-485-496	VARIOUS OTHER COURT EXPENSES	.00	19,860.00	.00	16,827.93	84.73	3,032.07	15.27
2022 010-485-580	D.A. ONLINE RESEARCH	.00	1,200.00	200.00	1,103.80	91.98	96.20	8.02
2022 010-485-592	MISCELLANEOUS EXPENSES	.00	.00	.00	.00	.00	.00	.00
	SUB TOTALS	.00	423,994.00	26,924.11	353,543.67	83.38	70,450.33	16.62
	EXPENDITURES-COURTS EXPENSE	.00	423,994.00	26,924.11	353,543.67	83.38	70,450.33	16.62
2022 010-490-101	ELECTION ADMINISTRATOR	.00	34,279.00	2,636.80	30,323.20	88.46	3,955.80	11.54
2022 010-490-106	LONGEVITY	.00	.00	.00	.00	.00	.00	.00
2022 010-490-108	PART TIME SALARIES	.00	10,478.00	390.00	7,552.40	72.08	2,925.60	27.92
2022 010-490-109	ELECTION WORKERS	.00	15,000.00	8,854.73	18,788.49	125.26	3,788.49-	25.26-*
2022 010-490-201	FICA & MEDICARE	.00	4,575.00	874.52	4,225.63	92.36	349.37	7.64
2022 010-490-203	RETIREMENT	.00	6,265.00	382.87	4,459.44	71.18	1,805.56	28.82
2022 010-490-204	HEALTH INSURANCE	.00	11,976.00	997.92	10,977.12	91.66	998.88	8.34
2022 010-490-310	ELECTION SUPPLIES	.00	22,530.00	427.66	25,596.31	113.61	3,066.31-	13.61-*
2022 010-490-330	OFFICE SUPPLIES	.00	2,500.00	115.09	1,582.47	63.30	917.53	36.70
2022 010-490-420	TELEPHONE	.00	500.00	.00	316.41	63.28	183.59	36.72
2022 010-490-421	CELL PHONE ALLOWANCE	.00	480.00	36.94	424.81	88.50	55.19	11.50
2022 010-490-427	SEMINAR EXPENSE	.00	1,200.00	.00	1,402.40	116.87	202.40-	16.87-*
2022 010-490-428	VOTER REGISTRATION	.00	1,000.00	.00	1,277.10	127.71	277.10-	27.71-*

91.67% 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	.00	.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	14,716.53	106,925.78	84.85	19,091.22 15.15
	EXPENDITURES-ELECTIONS	.00	126,017.00	14,716.53	106,925.78	84.85	19,091.22 15.15
2022 010-495-101	COUNTY AUDITOR SALARY	.00	58,045.00	4,464.96	51,347.04	88.46	6,697.96 11.54
2022 010-495-104	ASSISTANTS SALARY	.00	108,753.00	8,365.52	90,703.08	83.40	18,049.92 16.60
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	.00	611.10	61.11	388.90 38.89
2022 010-495-201	FICA & MEDIARE	.00	13,375.00	951.92	10,990.10	82.17	2,384.90 17.83
2022 010-495-203	COUNTY RETIREMENT	.00	24,065.00	1,794.96	20,600.03	85.60	3,464.97 14.40
2022 010-495-204	HEALTH INSURANCE	.00	77,727.00	5,296.94	55,271.00	71.11	22,456.00 28.89
2022 010-495-225	CAR ALLOWANCE	.00	1,800.00	138.46	1,592.29	88.46	207.71 11.54
2022 010-495-330	OFFICE SUPPLIES	.00	2,800.00	57.83	2,336.70	83.45	463.30 16.55
2022 010-495-420	TELEPHONE EXPENSE	.00	430.00	.00	318.45	74.06	111.55 25.94
2022 010-495-427	SEMINAR EXPENSE	.00	3,500.00	.00	2,075.95	59.31	1,424.05 40.69
2022 010-495-481	DUES	.00	489.00	.00	510.00	104.29	21.00- 4.29-*
	SUB TOTALS	.00	297,184.00	21,070.59	241,555.74	81.28	55,628.26 18.72
	TOTAL EXPENDITURES-AUDITOR	.00	297,184.00	21,070.59	241,555.74	81.28	55,628.26 18.72
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	922.95	1,468.73	133.52	368.73- 33.52-*
2022 010-496-408	PROFESSIONAL SERVICES	.00	199,500.00	14,979.15	162,253.12	81.33	37,246.88 18.67
2022 010-496-420	TELEPHONE/CELL/AIR CARD	.00	500.00	.00	316.41	63.28	183.59 36.72
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	15,902.10	164,672.31	81.39	37,644.69 18.61
	EXPENDITURES - IT/RMO	.00	202,317.00	15,902.10	164,672.31	81.39	37,644.69 18.61
2022 010-510-102	MAINTENANCE SUPERVISOR	.00	47,925.00	3,686.48	42,394.52	88.46	5,530.48 11.54
2022 010-510-103	MAINTENANCE ASSISTANT	.00	39,932.00	3,071.68	35,324.32	88.46	4,607.68 11.54
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	79,789.97	91.71	7,210.03 8.29
2022 010-510-201	FICA & MEDICARE	.00	7,335.00	483.50	5,962.38	81.29	1,372.62 18.71
2022 010-510-203	COUNTY RETIREMENT	.00	12,995.00	945.48	11,572.52	89.05	1,422.48 10.95
2022 010-510-204	HEALTH INSURANCE	.00	50,108.00	4,175.64	45,932.04	91.67	4,175.96 8.33
2022 010-510-332	JANITOR SUPPLIES	.00	17,000.00	691.95	10,451.30	61.48	6,548.70 38.52
2022 010-510-395	COVID-19 SUPPLIES	.00	.00	.00	4,750.00	.00	4,750.00- .00 *
2022 010-510-421	CELL PHONE ALLOWANCE	.00	1,380.00	106.18	1,221.07	88.48	158.93 11.52

91.67% OF YEAR COMPLETED

GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	**** PERCENT	**** ACTUAL	***** PERCENT
							REMAINING	
2022 010-510-440	UTILITIES ELECTRICITY & WATE	.00	150,000.00	6,200.05	117,613.93	78.41	32,386.07	21.59
2022 010-510-445	GREASE TRAPS MAINTENANCE	.00	1,500.00	.00	1,555.00	103.67	55.00-	3.67-*
2022 010-510-450	REPAIRS & REPLACEMENTS	.00	42,000.00	18,635.76	64,282.97	153.05	22,282.97-	53.05-*
2022 010-510-451	EQUIPMENT RENTAL	.00	.00	.00	.00	.00	.00	.00
2022 010-510-453	NEW EQUIPMENT	.00	10,000.00	.00	.00	.00	10,000.00	100.00
2022 010-510-454	EQUIPMENT OPERATION	.00	4,500.00	1,587.21	4,654.88	103.44	154.88-	3.44-*
2022 010-510-455	HEAT/AIR CONDITIONER CONTRAC	.00	32,000.00	2,582.00	28,402.00	88.76	3,598.00	11.24
2022 010-510-495	GROUNDS UPKEEP	.00	4,000.00	590.00	3,954.14	98.85	45.86	1.15
2022 010-510-496	TREES	.00	.00	.00	3,900.00	.00	3,900.00-	.00 *
	SUB TOTALS	.00	515,675.00	50,005.93	466,761.04	90.51	48,913.96	9.49
	EXPENDITURES-MAINTENANCE DEP	.00	515,675.00	50,005.93	466,761.04	90.51	48,913.96	9.49
2022 010-544-488	LAW ENFORCEMENT - ROPESVILLE	.00	.00	.00	.00	.00	.00	.00
2022 010-544-489	LAW ENFORCEMENT - ANTON	.00	6,900.00	575.00	6,325.00	91.67	575.00	8.33
2022 010-544-490	FIRE PREVENTION - LEVELLAND	.00	175,000.00	.00	173,407.50	99.09	1,592.50	.91
2022 010-544-491	FIRE PREVENTION - ANTON	.00	4,000.00	.00	.00	.00	4,000.00	100.00
2022 010-544-492	FIRE PREVENTION - ROPESVILLE	.00	4,000.00	.00	.00	.00	4,000.00	100.00
2022 010-544-493	FIRE PREVENTION - SUNDOWN	.00	7,000.00	6,000.00	6,000.00	85.71	1,000.00	14.29
2022 010-544-494	FIRE PREVENTION - SMYER	.00	7,000.00	.00	400.00	5.71	6,600.00	94.29
	SUB TOTALS	.00	203,900.00	6,575.00	186,132.50	91.29	17,767.50	8.71
	EXPENDITURES-SPECIAL APPROPR	.00	203,900.00	6,575.00	186,132.50	91.29	17,767.50	8.71
2022 010-581-108	PART TIME LABOR	.00	13,520.00	1,560.00	8,540.00	63.17	4,980.00	36.83
2022 010-581-201	FICA & MEDICARE	.00	1,036.00	119.34	653.31	63.06	382.69	36.94
2022 010-581-203	COUNTY RETIREMENT	.00	1,893.00	218.25	1,194.75	63.11	698.25	36.89
2022 010-581-410	TELEPHONE/INTERNET EXPENSE	.00	2,600.00	214.49	2,347.53	90.29	252.47	9.71
2022 010-581-420	ALCOHOL BLOOD DRAWS	.00	100.00	.00	.00	.00	100.00	100.00
2022 010-581-460	OFFICE RENT	.00	.00	.00	.00	.00	.00	.00
2022 010-581-495	COPIER/OFFICE SUPPLIES	.00	2,200.00	107.00	1,230.00	55.91	970.00	44.09
	SUB TOTALS	.00	21,349.00	2,219.08	13,965.59	65.42	7,383.41	34.58
	EXPENDITURES-HIGHWAY PATROL	.00	21,349.00	2,219.08	13,965.59	65.42	7,383.41	34.58
2022 010-610-108	EMERGENCY MANAGER	.00	60,787.00	.00	62,841.00	103.38	2,054.00-	3.38-*
2022 010-610-426	EOC PHONES LEC BASEMENT	.00	1,550.00	.00	1,098.15	70.85	451.85	29.15
2022 010-610-510	EMERGENCY MANAGER TRK MATCH	.00	.00	.00	.00	.00	.00	.00
	SUB TOTALS	.00	62,337.00	.00	63,939.15	102.57	1,602.15-	2.57-
***** OVER BUDGET *****								
	EXPENDITURES-911 EXPENSE	.00	62,337.00	.00	63,939.15	102.57	1,602.15-	2.57-
***** OVER BUDGET *****								
	EXPENDITURES-HEALTH & SANITA	.00	.00	.00	.00	.00	.00	.00
2022 010-631-101	ADMINISTRATOR SALARY	.00	44,148.00	3,396.00	39,054.00	88.46	5,094.00	11.54
2022 010-631-105	SECRETARY SALARY PART TIME	.00	16,900.00	1,384.50	15,125.50	89.50	1,774.50	10.50
2022 010-631-106	LONGEVITY	.00	100.00	.00	100.00	100.00	.00	.00
2022 010-631-201	FICA & MEDICARE	.00	4,680.00	354.20	4,025.65	86.02	654.35	13.98
2022 010-631-203	COUNTY RETIREMENT	.00	8,557.00	668.80	6,778.94	79.22	1,778.06	20.78

91.67% OF YEAR COMPLETED

## GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** PERCENT
2022 010-631-204	HEALTH INSURANCE	.00	15,645.00	1,303.68	14,340.48 91.66	1,304.52	8.34
2022 010-631-225	CAR ALLOWANCE	.00	.00	.00	.00 .00	.00	.00
2022 010-631-330	SUPPLIES	.00	3,000.00	300.56	3,533.98 117.80	533.98-	17.80-*
2022 010-631-420	TELEPHONE	.00	450.00	.00	317.60 70.58	132.40	29.42
2022 010-631-421	CELL PHONE SUPPLEMENT	.00	480.00	36.94	424.81 88.50	55.19	11.50
2022 010-631-427	SEMINAR & DUES EXPENSE	.00	2,500.00	244.65	442.16 17.69	2,057.84	82.31
	SUB TOTALS	.00	96,460.00	7,689.33	84,143.12 87.23	12,316.88	12.77
	EXPENDITURES-IHC	.00	96,460.00	7,689.33	84,143.12 87.23	12,316.88	12.77
2022 010-632-416	INDIGENT HEALTH CARE	.00	943,000.00	.00	800,000.00 84.84	143,000.00	15.16
2022 010-632-417	RENT & UTILITIES PAUPER CARE	.00	7,000.00	644.30	8,534.63 121.92	1,534.63-	21.92-*
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	644.30	809,665.04 84.69	146,334.96	15.31
2022 010-665-101	AG AGENT SALARY	.00	28,650.00	2,203.84	25,344.16 88.46	3,305.84	11.54
2022 010-665-102	FCS AGENT SALARY	.00	28,650.00	2,203.86	11,570.19 40.38	17,079.81	59.62
2022 010-665-103	4-H AGENT SALARY	.00	28,650.00	.00	17,079.76 59.62	11,570.24	40.38
2022 010-665-104	EXTENSION SECRETARY SALARY	.00	32,650.00	2,511.52	28,882.48 88.46	3,767.52	11.54
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	530.50	6,409.12 68.49	2,948.88	31.51
2022 010-665-203	COUNTY RETIREMENT	.00	4,755.00	351.36	4,222.51 88.80	532.49	11.20
2022 010-665-204	HEALTH INSURANCE	.00	15,645.00	1,303.68	14,340.48 91.66	1,304.52	8.34
2022 010-665-225	FCS VEHICLE ALLOWANCE	.00	2,400.00	184.62	969.27 40.39	1,430.73	59.61
2022 010-665-330	SUPPLIES	.00	10,000.00	720.02	8,695.26 86.95	1,304.74	13.05
2022 010-665-410	CELL PHONE ALLOWANCE	.00	950.00	36.94	692.62 72.91	257.38	27.09
2022 010-665-420	TELEPHONE	.00	1,350.00	.00	1,125.38 83.36	224.62	16.64
2022 010-665-424	AG AGENT TRAVEL ALLOWANCE	.00	6,000.00	7.00	6,719.72 112.00	719.72-	12.00-*
2022 010-665-425	FCS AGENT TRAVEL ALLOWANCE	.00	1,600.00	50.00	100.00 6.25	1,500.00	93.75
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	1,314.24	11,229.09 102.08	229.09-	2.08-*
2022 010-665-590	BOOK ALLOWANCE	.00	400.00	.00	50.00 12.50	350.00	87.50
	SUB TOTALS	.00	189,358.00	11,417.58	139,082.88 73.45	50,275.12	26.55
	EXPENDITURES EXTENSION SERVI	.00	189,358.00	11,417.58	139,082.88 73.45	50,275.12	26.55
2022 010-666-300	EVENT RENTAL EXPENSES	.00	2,000.00	.00	1,173.00 58.65	827.00	41.35
2022 010-666-335	4-H YOUTH EXPENSES	.00	3,500.00	.00	2,797.12 79.92	702.88	20.08
2022 010-666-450	FAIRGROUNDS UPKEEP & UTILITI	.00	2,000.00	.00	410.42 20.52	1,589.58	79.48
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	.00	4,674.10 58.43	3,325.90	41.57
	EXPENDITURES EXTENSION SERVI	.00	8,000.00	.00	4,674.10 58.43	3,325.90	41.57
2022 010-690-301	PERMANENT RECORDS	.00	42,000.00	3,150.00	46,850.00 111.55	4,850.00-	11.55-*
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	4,432.00 88.64	568.00	11.36



91.67% OF YEAR COMPLETED

GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT
2022 010-690-573	OFFICE FURNITURE PURCHASES	.00	10,000.00	.00	1,393.87 13.94	8,606.13 86.06
2022 010-690-575	MISC CAP OUTLAY UNDER \$5000	.00	1,000.00	.00	.00 .00	1,000.00 100.00
	SUB TOTALS	.00	184,500.00	3,150.00	151,555.87 82.14	32,944.13 17.86
	EXPENDITURES-CAPITAL OUTLAY	.00	184,500.00	3,150.00	151,555.87 82.14	32,944.13 17.86
	EXPENDITURES-STATE FEES	.00	.00	.00	.00 .00	.00 .00
2022 010-695-200	TIF FUNDING TO CITY	.00	125,000.00	.00	154,808.25 123.85	29,808.25- 23.85-*
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	32,000.00	32,000.00 88.89	4,000.00 11.11
2022 010-695-406	HOCKLEY CO APPRAISAL DISTRIC	.00	190,571.00	.00	212,951.00 111.74	22,380.00- 11.74-*
	SUB TOTALS	.00	351,571.00	32,000.00	399,759.25 113.71	48,188.25- 13.71-
***** OVER BUDGET *****						
	EXPENDITURES-PROFESSIONAL SE	.00	351,571.00	32,000.00	399,759.25 113.71	48,188.25- 13.71-
***** OVER BUDGET *****						
2022 010-696-495	UNFORESEEN CONTINGENCIES	.00	138,000.00	13,624.94	98,434.75 71.33	39,565.25 28.67
	SUB TOTALS	.00	138,000.00	13,624.94	98,434.75 71.33	39,565.25 28.67
	EXPENDITURES-UNFORESEEN CONT	.00	138,000.00	13,624.94	98,434.75 71.33	39,565.25 28.67
2022 010-700-012	TRANSFER TO OFFICERS SALARY	.00	5139,477.00	.00	4000,000.00 77.83	1139,477.00 22.17
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	4005,475.00 71.03	1634,002.00 28.97
	FUND TOTAL	.00	10968,716.87	272,661.20	8570,500.25 78.14	2398,216.62 21.86

91.67% 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	***** PERCENT
2022 011-700-010	TRANSFERS TO GENERAL FUND	.00	9846,332.00	.00	4000,000.00	40.62	5846,332.00 59.38
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	618,319.00	100.00	.00 .00
2022 011-700-022	TRANSFERS TO R&B #2	.00	618,078.00	.00	500,000.00	80.90	118,078.00 19.10
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	611,292.00	100.00	.00 .00
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	.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	.00	6463,343.00	46.72	7370,951.00 53.28
	FUND TOTAL	.00	13834,294.00	.00	6463,343.00	46.72	7370,951.00 53.28

91.67% 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	5,192.36	59,712.14	88.46	7,788.86	11.54
2022 012-400-104	DEPUTY SALARY	.00	32,650.00	2,511.52	28,882.48	88.46	3,767.52	11.54
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	205.00	785.00	24.15	2,465.00	75.85
2022 012-400-201	FICA & MEDICARE	.00	9,970.00	723.66	8,273.57	82.98	1,696.43	17.02
2022 012-400-203	COUNTY RETIREMENT	.00	17,610.00	1,348.96	15,582.99	88.49	2,027.01	11.51
2022 012-400-204	HEALTH INSURANCE	.00	34,445.00	2,870.38	31,574.18	91.67	2,870.82	8.33
2022 012-400-220	STATE SUPPLEMENT	.00	25,200.00	1,938.46	22,292.29	88.46	2,907.71	11.54
2022 012-400-222	EXCESS SUPPLEMENT FUNDS	.00	.00	.00	.00	.00	.00	.00
2022 012-400-225	FUEL	.00	1,200.00	92.30	1,061.45	88.45	138.55	11.55
2022 012-400-330	OFFICE SUPPLIES	.00	2,600.00	93.58	1,855.63	71.37	744.37	28.63
2022 012-400-408	COUNTY COURT APPTD. ATTORNEY	.00	45,000.00	.00	20,875.00	46.39	24,125.00	53.61
2022 012-400-427	SEMINAR EXPENSE	.00	3,500.00	.00	2,177.73	62.22	1,322.27	37.78
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	14,976.22	193,572.46	65.97	99,853.54	34.03
	EXPENDITURES-COUNTY JUDGE	.00	293,426.00	14,976.22	193,572.46	65.97	99,853.54	34.03
2022 012-403-101	COUNTY CLERK SALARY	.00	58,045.00	4,464.96	51,347.04	88.46	6,697.96	11.54
2022 012-403-104	DEPUTIES SALARIES	.00	121,744.00	9,364.90	107,696.35	88.46	14,047.65	11.54
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	967.28	11,482.32	82.10	2,502.68	17.90
2022 012-403-203	COUNTY RETIREMENT	.00	25,575.00	1,934.80	22,669.90	88.64	2,905.10	11.36
2022 012-403-204	HEALTH INSURANCE	.00	74,552.00	6,212.64	68,339.04	91.67	6,212.96	8.33
2022 012-403-330	OFFICE SUPPLIES	.00	10,500.00	606.48	7,401.45	70.49	3,098.55	29.51
2022 012-403-420	TELEPHONE	.00	1,300.00	.00	950.56	73.12	349.44	26.88
2022 012-403-427	SEMINAR EXPENSE	.00	4,000.00	525.96	2,728.06	68.20	1,271.94	31.80
2022 012-403-430	KOFILE	.00	4,800.00	.00	96.80	2.02	4,703.20	97.98
2022 012-403-435	BIRTH CERTIFICATES EXPENSE	.00	4,000.00	65.88	1,458.51	36.46	2,541.49	63.54
	SUB TOTAL	.00	321,501.00	24,142.90	277,170.03	86.21	44,330.97	13.79
	EXPENDITURES-COUNTY CLERK	.00	321,501.00	24,142.90	277,170.03	86.21	44,330.97	13.79
2022 012-450-101	DISTRICT CLERK SALARY	.00	58,045.00	4,464.96	51,347.04	88.46	6,697.96	11.54
2022 012-450-104	DEPUTIES SALARIES	.00	62,348.00	4,795.98	55,153.77	88.46	7,194.23	11.54
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	645.48	7,812.36	80.96	1,837.64	19.04
2022 012-450-203	COUNTY RETIREMENT	.00	17,502.00	1,295.60	15,556.93	88.89	1,945.07	11.11
2022 012-450-204	HEALTH INSURANCE	.00	62,083.00	5,173.56	56,909.16	91.67	5,173.84	8.33
2022 012-450-330	OFFICE SUPPLIES	.00	7,800.00	929.03	5,333.12	68.37	2,466.88	31.63
2022 012-450-420	TELEPHONE	.00	1,400.00	.00	949.23	67.80	450.77	32.20
2022 012-450-427	SEMINAR EXPENSE	.00	1,800.00	.00	2,577.41	143.19	777.41	43.19*
2022 012-450-481	DUES	.00	175.00	.00	.00	.00	175.00	100.00
	SUB TOTAL	.00	226,503.00	17,304.61	200,339.02	88.45	26,163.98	11.55
	EXPENDITURES-DISTRICT CLERK	.00	226,503.00	17,304.61	200,339.02	88.45	26,163.98	11.55
2022 012-455-101	JUSTICE PEACE SALARIES	.00	53,939.00	4,149.10	47,714.65	88.46	6,224.35	11.54
2022 012-455-104	PCT.5 SECRETARY SALARY	.00	32,650.00	2,284.46	26,192.75	80.22	6,457.25	19.78

91.67% 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	.00
2022 012-455-108	PART TIME LABOR	.00	30,000.00	1,972.26	19,530.72	65.10	10,469.28	34.90
2022 012-455-201	FICA & MEDICARE	.00	9,260.00	611.42	6,809.99	73.54	2,450.01	26.46
2022 012-455-203	COUNTY RETIREMENT	.00	16,315.00	900.06	11,055.68	67.76	5,259.32	32.24
2022 012-455-204	HEALTH INSURANCE	.00	39,614.00	3,294.90	36,243.90	91.49	3,370.10	8.51
2022 012-455-225	AUTO MILEAGE EXPENSE	.00	4,400.00	338.46	3,892.29	88.46	507.71	11.54
2022 012-455-330	OFFICE SUPPLIES	.00	2,500.00	.00	1,145.60	45.82	1,354.40	54.18
2022 012-455-355	SERVICE FEES	.00	.00	.00	.00	.00	.00	.00
2022 012-455-420	TELEPHONE	.00	900.00	.00	638.26	70.92	261.74	29.08
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	13,550.66	155,406.84	81.12	36,171.16	18.88
	EXPENDITURES-JUSTICE OF PEAC	.00	191,578.00	13,550.66	155,406.84	81.12	36,171.16	18.88
2022 012-456-101	JUSTICE PEACE SALARIES 1-4	.00	41,721.00	3,209.22	36,906.03	88.46	4,814.97	11.54
2022 012-456-201	FICA & MEDICARE	.00	4,160.00	268.70	3,175.21	76.33	984.79	23.67
2022 012-456-203	COUNTY RETIREMENT	.00	5,840.00	448.98	5,163.27	88.41	676.73	11.59
2022 012-456-204	HEALTH INSURANCE	.00	55,258.00	3,304.54	36,349.94	65.78	18,908.06	34.22
2022 012-456-225	JP AUTO MILEAGE EXPENSE #1-#	.00	12,600.00	969.18	11,145.57	88.46	1,454.43	11.54
2022 012-456-310	JP OFFICE EXPENSE	.00	6,000.00	349.71	5,617.47	93.62	382.53	6.38
2022 012-456-330	JP SUPPLIES	.00	3,000.00	6.68	1,445.40	48.18	1,554.60	51.82
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	.00	1,943.60	64.79	1,056.40	35.21
	SUB TOTAL	.00	131,579.00	8,557.01	101,746.49	77.33	29,832.51	22.67
	EXPENDITURES-JUSTICE PEACE 1	.00	131,579.00	8,557.01	101,746.49	77.33	29,832.51	22.67
2022 012-475-101	COUNTY ATTORNEY SALARY	.00	58,045.00	4,464.96	51,347.04	88.46	6,697.96	11.54
2022 012-475-102	ASSISTANT CO ATTY SALARY	.00	50,000.00	3,846.14	35,259.88	70.52	14,740.12	29.48
2022 012-475-104	DEPUTIES SALARIES	.00	92,046.00	7,080.44	81,425.06	88.46	10,620.94	11.54
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	1,354.17	15,464.06	83.11	3,142.94	16.89
2022 012-475-203	COUNTY RETIREMENT	.00	34,025.00	2,649.20	30,262.51	88.94	3,762.49	11.06
2022 012-475-204	HEALTH INSURANCE	.00	105,366.00	7,774.72	84,524.00	80.22	20,842.00	19.78
2022 012-475-220	COUNTY ATTY STATE SUPPLEMENT	.00	38,500.00	3,544.84	43,682.42	113.46	5,182.42-	13.46-*
2022 012-475-330	OFFICE SUPPLIES	.00	7,000.00	234.46	3,454.09	49.34	3,545.91	50.66
2022 012-475-420	TELEPHONE	.00	1,300.00	.00	951.27	73.17	348.73	26.83
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	30,948.93	351,355.33	85.22	60,933.67	14.78
	EXPENDITURES-COUNTY ATTORNEY	.00	412,289.00	30,948.93	351,355.33	85.22	60,933.67	14.78
2022 012-497-101	TREASURER SALARY	.00	58,045.00	4,464.96	51,347.04	88.46	6,697.96	11.54
2022 012-497-104	DEPUTY SALARY	.00	32,650.00	2,511.52	28,882.48	88.46	3,767.52	11.54
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	520.66	6,065.92	84.34	1,126.08	15.66
2022 012-497-203	COUNTY RETIREMENT	.00	12,760.00	976.00	10,981.63	86.06	1,778.37	13.94

91.67% 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	31,574.18 91.67	2,870.82	8.33
2022 012-497-225	CAR ALLOWANCE	.00	1,800.00	138.46	1,592.29 88.46	207.71	11.54
2022 012-497-330	SUPPLIES	.00	2,500.00	714.35	3,010.66 120.43	510.66	20.43-*
2022 012-497-331	BANKING EXPENSES	.00	2,000.00	504.27	1,474.99 73.75	525.01	26.25
2022 012-497-420	TELEPHONE	.00	427.00	.00	316.41 74.10	110.59	25.90
2022 012-497-427	SEMINAR EXPENSE	.00	4,500.00	80.00	3,682.37 81.83	817.63	18.17
2022 012-497-480	DUES	.00	210.00	35.00	250.00 119.05	40.00	19.05-*
	SUB TOTAL	.00	158,029.00	12,815.60	139,937.97 88.55	18,091.03	11.45
	EXPENDITURES-TREASURER	.00	158,029.00	12,815.60	139,937.97 88.55	18,091.03	11.45
2022 012-499-101	TAX COLLECTOR SALARY	.00	58,045.00	4,464.96	51,347.04 88.46	6,697.96	11.54
2022 012-499-104	DEPUTIES SALARIES	.00	210,838.00	16,153.87	186,445.81 88.43	24,392.19	11.57
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	1,461.96	17,179.04 82.89	3,545.96	17.11
2022 012-499-203	COUNTY RETIREMENT	.00	37,900.00	2,884.59	33,547.19 88.52	4,352.81	11.48
2022 012-499-204	HEALTH INSURANCE	.00	142,947.00	11,912.24	131,034.64 91.67	11,912.36	8.33
2022 012-499-330	SUPPLIES	.00	25,000.00	463.33	16,467.12 65.87	8,532.88	34.13
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	.00	1,276.01 72.91	473.99	27.09
2022 012-499-427	SEMINAR EXPENSE	.00	3,000.00	.00	1,452.12 48.40	1,547.88	51.60
2022 012-499-481	DUES	.00	150.00	.00	125.00 83.33	25.00	16.67
	SUB TOTAL	.00	504,955.00	37,340.95	441,925.97 87.52	63,029.03	12.48
	EXPENDITURES-TAX COLLECTOR	.00	504,955.00	37,340.95	441,925.97 87.52	63,029.03	12.48
2022 012-560-101	SHERIFF SALARY	.00	58,045.00	4,464.96	51,347.04 88.46	6,697.96	11.54
2022 012-560-102	LE SALARIES	.00	498,570.00	38,351.12	439,094.24 88.07	59,475.76	11.93
2022 012-560-106	SECRETARY SALARY	.00	32,456.00	2,496.58	28,706.76 88.45	3,749.24	11.55
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	2,059.10	23,571.45 88.05	3,198.55	11.95
2022 012-560-114	OVERTIME SALARY DEPUTIES	.00	20,000.00	2,741.32	15,257.30 76.29	4,742.70	23.71
2022 012-560-201	LE FICA & MEDICARE	.00	48,950.00	3,612.61	40,540.79 82.82	8,409.21	17.18
2022 012-560-203	LE COUNTY RETIREMENT	.00	89,516.00	7,010.72	78,605.24 87.81	10,910.76	12.19
2022 012-560-204	HEALTH INSURANCE	.00	229,336.00	19,111.28	209,226.16 91.23	20,109.84	8.77
2022 012-560-205	CLOTHING ALLOWANCE	.00	4,500.00	56.80	2,064.42 45.88	2,435.58	54.12
2022 012-560-300	QUALIFICATION SUPPLIES	.00	4,000.00	.00	363.98 9.10	3,636.02	90.90
2022 012-560-330	OFFICE SUPPLIES	.00	10,000.00	630.63	7,629.76 76.30	2,370.24	23.70
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	160.83	1,725.32 57.51	1,274.68	42.49
2022 012-560-422	MOBILE PHONE EXPENSE	.00	11,000.00	863.79	9,683.87 88.04	1,316.13	11.96
2022 012-560-427	LE TRAINING	.00	11,000.00	645.00	11,566.21 105.15	566.21	5.15-*
2022 012-560-450	EQUIPMENT	.00	39,000.00	18,478.45	21,445.86 54.99	17,554.14	45.01
2022 012-560-453	RADIO MAINTENANCE	.00	3,000.00	250.00	2,750.00 91.67	250.00	8.33
2022 012-560-454	VEHICLE MAINTENANCE	.00	30,000.00	4,079.90	32,136.15 107.12	2,136.15	7.12-*
2022 012-560-455	FUEL	.00	50,000.00	7,355.40	84,369.02 168.74	34,369.02	68.74-*
2022 012-560-496	CAPITAL OUTLAY	.00	15,000.00	.00	14,915.00 99.43	85.00	.57
	SUB TOTAL	.00	1,188,643.00	112,368.49	1,078,898.57 90.77	109,744.43	9.23
	EXPENDITURES-SHERIFF	.00	1,188,643.00	112,368.49	1,078,898.57 90.77	109,744.43	9.23
2022 012-561-125	DETENTION STAFF SALARIES	.00	705,455.00	40,997.49	538,487.38 76.33	166,967.62	23.67

91.67% 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	11,026.32	46,349.13 84.27	8,650.87	15.73
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	2,082.56	29,114.52 77.90	8,261.48	22.10
2022 012-561-129	PART TIME SALARY	.00	.00	.00	.00 .00	.00	.00
2022 012-561-201	FICA & MEDICARE	.00	61,740.00	4,001.01	46,090.19 74.65	15,649.81	25.35
2022 012-561-203	COUNTY RETIREMENT	.00	113,245.00	7,523.24	87,061.72 76.88	26,183.28	23.12
2022 012-561-204	HEALTH INSURANCE	.00	261,554.00	16,789.10	210,864.34 80.62	50,689.66	19.38
2022 012-561-205	CLOTHING ALLOWANCE	.00	5,000.00	.00	2,497.53 49.95	2,502.47	50.05
2022 012-561-330	OFFICE SUPPLIES	.00	8,000.00	266.71	6,156.62 76.96	1,843.38	23.04
2022 012-561-405	PSYCHOLOGICAL EVALUATIONS	.00	1,500.00	.00	1,665.00 111.00	165.00-	11.00-*
2022 012-561-408	INMATE MEDICAL	.00	5,000.00	5.99	787.56 15.75	4,212.44	84.25
2022 012-561-420	TELEPHONE	.00	1,500.00	91.19	949.42 63.29	550.58	36.71
2022 012-561-422	MOBILE PHONE EXPENSE	.00	965.00	36.94	572.57 59.33	392.43	40.67
2022 012-561-425	PRISONER TRANSPORT	.00	10,000.00	291.67	8,201.57 82.02	1,798.43	17.98
2022 012-561-427	TRAINING/SEMINAR EXPENSE	.00	9,000.00	350.00	4,552.81 50.59	4,447.19	49.41
2022 012-561-450	EQUIPMENT OPERATION	.00	7,000.00	.00	4,837.69 69.11	2,162.31	30.89
2022 012-561-465	INMATE HOUSING OUT OF COUNTY	.00	325,000.00	28,799.00	349,148.00 107.43	24,148.00-	7.43-*
2022 012-561-531	JAIL EXPENSES	.00	40,000.00	596.37	34,824.19 87.06	5,175.81	12.94
2022 012-561-590	PRISONER KEEP	.00	80,000.00	6,310.12	74,636.91 93.30	5,363.09	6.70
	SUB TOTAL DETENTION	.00	1736,535.00	119,167.71	1455,497.15 83.82	281,037.85	16.18
	EXPENDITURES-DETENTION	.00	1736,535.00	119,167.71	1455,497.15 83.82	281,037.85	16.18
2022 012-570-101	JUVENILE OFFICER SALARY	.00	62,239.00	4,787.60	55,057.40 88.46	7,181.60	11.54
2022 012-570-102	ASSISTANT OFFICER SALARY	.00	46,530.00	3,579.20	41,160.80 88.46	5,369.20	11.54
2022 012-570-103	ASSISTANT OFFICER SALARY #3	.00	37,283.00	2,867.92	28,678.97 76.92	8,604.03	23.08
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	1,100.00 91.67	100.00	8.33
2022 012-570-201	FICA & MEDICARE	.00	11,533.00	821.20	9,432.80 81.79	2,100.20	18.21
2022 012-570-203	COUNTY RETIREMENT	.00	20,925.00	1,585.74	18,116.85 86.58	2,808.15	13.42
2022 012-570-204	HEALTH INSURANCE	.00	55,258.00	4,604.78	49,348.90 89.31	5,909.10	10.69
2022 012-570-330	OFFICE SUPPLIES	.00	1,000.00	52.50	387.72 38.77	612.28	61.23
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	487.50	731.25 14.63	4,268.75	85.38
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	.00	1,422.98 88.94	177.02	11.06
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	336.69	5,129.58 113.99	629.58-	13.99-*
2022 012-570-480	PHYS/DENTAL/MEDICAL	.00	1,500.00	.00	79.95 5.33	1,420.05	94.67
2022 012-570-485	RESIDENTIAL POST ADJUD SERVI	.00	10,000.00	3,875.00	7,625.00 76.25	2,375.00	23.75
2022 012-570-486	PRE-COURT SECURE DETENTION	.00	35,000.00	.00	13,292.77 37.98	21,707.23	62.02
	SUB TOTAL	.00	302,518.00	23,098.13	235,224.09 77.76	67,293.91	22.24
	EXPENDITURES-JUVENILE OFFICE	.00	302,518.00	23,098.13	235,224.09 77.76	67,293.91	22.24
2022 012-571-420	TELEPHONE & INTERNET	.00	1,700.00	.00	1,265.64 74.45	434.36	25.55
	EXPENDITURES-PROBATION ADULT	.00	1,700.00	.00	1,265.64 74.45	434.36	25.55
2022 012-572-101	CONSTABLE 1 SALARY	.00	6,776.00	521.18	5,993.57 88.45	782.43	11.55

91.67% 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 012-572-102	CONSTABLE 2 SALARY	.00	12,855.00	988.82	11,371.43 88.46	1,483.57	11.54
2022 012-572-104	CONSTABLE 4 SALARY	.00	8,817.00	678.20	7,799.30 88.46	1,017.70	11.54
2022 012-572-105	CONSTABLE 5 SALARY	.00	19,027.00	1,463.56	16,830.94 88.46	2,196.06	11.54
2022 012-572-201	FICA & MEDICARE	.00	4,475.00	305.20	3,529.01 78.86	945.99	21.14
2022 012-572-203	COUNTY RETIREMENT	.00	6,645.00	510.90	5,875.35 88.42	769.65	11.58
2022 012-572-204	HEALTH INSURANCE	.00	68,848.00	5,740.76	63,148.36 91.72	5,699.64	8.28
2022 012-572-221	CONST 1 MILEAGE ALLOWANCE	.00	900.00	69.24	796.26 88.47	103.74	11.53
2022 012-572-222	CONSTABLE 2 MILEAGE ALLOWANC	.00	2,000.00	153.84	1,769.16 88.46	230.84	11.54
2022 012-572-224	CONST 4 MILEAGE ALLOWANCE	.00	1,728.00	132.92	1,528.58 88.46	199.42	11.54
2022 012-572-225	CONST.5 MILEAGE ALLOWANCE	.00	6,300.00	484.60	5,572.90 88.46	727.10	11.54
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	110.82	1,274.43 87.89	175.57	12.11
2022 012-572-427	SEMINAR EXPENSE	.00	300.00	.00	60.00 20.00	240.00	80.00
	SUB TOTAL	.00	141,121.00	11,160.04	126,079.29 89.34	15,041.71	10.66
	EXPENDITURES-CONSTABLES	.00	141,121.00	11,160.04	126,079.29 89.34	15,041.71	10.66
	SUB TOTAL	.00	.00	.00	.00 .00	.00	.00
2022 012-700-400	UNFORESEEN CONTINGENCIES	.00	25,000.00	.00	2,331.19 9.32	22,668.81	90.68
	SUB TOTAL	.00	25,000.00	.00	2,331.19 9.32	22,668.81	90.68
	EXPENDITURES-UNFORESEEN CONT	.00	25,000.00	.00	2,331.19 9.32	22,668.81	90.68
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	425,431.25	4760,750.04 84.48	874,626.96	15.52

91.67% OF YEAR COMPLETED

AUTO REGISTRATION FUND

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



91.67% 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	2,448.92	52,271.24 74.67	17,728.76	25.33
2022 014-641-395	LABORATORY & X-RAY	.00	15,000.00	1,217.94	20,310.52 135.40	5,310.52-	35.40-*
2022 014-641-404	UNCOMPENSATED MEDICAL CARE	.00	467,500.00	.00	455,321.61 97.39	12,178.39	2.61
2022 014-641-405	PHYSICIAN	.00	45,500.00	1,808.46	30,153.45 66.27	15,346.55	33.73
2022 014-641-410	RURAL HEALTH CLINIC SERVICES	.00	10,000.00	1,027.95	10,842.52 108.43	842.52-	8.43-*
2022 014-641-415	OPTIONAL SERVICES	.00	9,500.00	3,122.71	23,185.09 244.05	13,685.09-	144.05-*
2022 014-641-460	HOSPITAL IN PATIENT	.00	100,000.00	28,627.66	146,930.47 146.93	46,930.47-	46.93-*
2022 014-641-466	HOSPITAL OUT PATIENT	.00	100,000.00	5,721.77	36,719.98 36.72	63,280.02	63.28
2022 014-641-495	OTHER	.00	16,000.00	.00	.00 .00	16,000.00	100.00
2022 014-641-590	INMATE MEDICAL/PRISON CARE	.00	110,000.00	1,414.83	25,015.78 22.74	84,984.22	77.26
	SUB TOTAL	.00	943,500.00	45,390.24	800,750.66 84.87	142,749.34	15.13
	EXPENDITURES - IHC	.00	943,500.00	45,390.24	800,750.66 84.87	142,749.34	15.13
2022 014-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00 .00	.00	.00
	FUND TOTAL	.00	943,500.00	45,390.24	800,750.66 84.87	142,749.34	15.13

91.67% OF YEAR COMPLETED

HOCKLEY COUNTY: LEASE 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

91.67% 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	432.32	4,971.68	88.45	649.32	11.55
2022 017-435-103	COURT ADMINISTRATOR SALARY	.00	37,054.00	2,850.30	32,778.45	88.46	4,275.55	11.54
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	60.00	1,069.00	82.23	231.00	17.77
2022 017-435-111	COURT REPORTER SALARY	.00	64,065.00	4,793.72	53,944.34	84.20	10,120.66	15.80
2022 017-435-150	VISITING JUDGES EXPENSE	.00	1,000.00	.00	33.64	3.36	966.36	96.64
2022 017-435-201	FICA & MEDICARE	.00	8,290.00	626.73	7,256.57	87.53	1,033.43	12.47
2022 017-435-203	COUNTY RETIREMENT	.00	14,970.00	1,148.66	13,245.69	88.48	1,724.31	11.52
2022 017-435-204	HEALTH INSURANCE	.00	23,951.00	1,989.64	21,886.04	91.38	2,064.96	8.62
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	4,109.44	105.80	225.44-	5.80-*
2022 017-435-330	SUPPLIES	.00	6,000.00	71.58	2,716.40	45.27	3,283.60	54.73
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	17.00	28,994.54	289.95	18,994.54-	189.95-*
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	6,950.00	198.57	3,450.00-	98.57-*
2022 017-435-407	COURT REPORTING SERVICES	.00	1,000.00	.00	1,419.84	141.98	419.84-	41.98-*
2022 017-435-408	COURT APPOINTED ATTORNEYS	.00	130,000.00	3,550.00	76,098.50	58.54	53,901.50	41.46
2022 017-435-409	CPS COURT CASES	.00	136,000.00	2,100.00	66,502.86	48.90	69,497.14	51.10
2022 017-435-420	TELEPHONE	.00	860.00	.00	636.12	73.97	223.88	26.03
2022 017-435-427	CONFERENCE EXPENSE	.00	2,000.00	165.00	1,009.76	50.49	990.24	49.51
2022 017-435-480	JUROR DONATION/CVC FUND/STAT	.00	.00	.00	172.50	.00	172.50-	.00 *
2022 017-435-482	FAMILY OUTREACH JUROR DONATI	.00	.00	.00	480.00-	.00	480.00	.00
2022 017-435-483	COUNTY CHILD WELFARE JUROR D	.00	.00	.00	400.00-	.00	400.00	.00
2022 017-435-485	PETIT JURORS DISTRICT COURT	.00	26,500.00	80.00-	6,150.00	23.21	20,350.00	76.79
2022 017-435-488	GRAND JURORS	.00	7,000.00	480.00	5,330.00	76.14	1,670.00	23.86
2022 017-435-573	CAPITAL OUTLAY UNDER \$5000	.00	.00	.00	.00	.00	.00	.00
	SUB TOTAL	.00	505,501.00	18,204.95	540,681.12	106.96	35,180.12-	6.96-
***** OVER BUDGET *****								
	EXPENDITURES - DISTRICT COUR	.00	505,501.00	18,204.95	540,681.12	106.96	35,180.12-	6.96-
***** OVER BUDGET *****								
2022 017-455-485	PETIT JURORS JUSTICE COURT	.00	1,000.00	.00	465.00	46.50	535.00	53.50
	EXPENDITURES - JUSTICE COURT	.00	1,000.00	.00	465.00	46.50	535.00	53.50
	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	18,204.95	541,146.12	106.21	31,645.12-	6.21-
***** OVER BUDGET *****								

91.67% 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	***** PERCENT
2022 021-611-101	COMMISSIONER SALARY	.00	55,837.00	4,295.08	49,393.42	88.46	11.54
2022 021-611-105	LONGEVITY	.00	2,600.00	.00	2,500.00	96.15	3.85
2022 021-611-113	ROAD WORKERS SALARIES	.00	243,809.00	14,530.96	145,049.19	59.49	40.51
2022 021-611-114	TEMPORARY SALARIES	.00	1,000.00	159.15	583.55	58.36	41.65
2022 021-611-201	SOCIAL SECURITY	.00	24,035.00	1,475.67	15,502.69	64.50	35.50
2022 021-611-203	RETIREMENT	.00	42,300.00	2,656.07	27,634.38	65.33	34.67
2022 021-611-204	HEALTH INSURANCE	.00	101,719.00	6,178.36	66,867.64	65.74	34.26
2022 021-611-225	CAR ALLOWANCE	.00	10,800.00	830.76	9,553.74	88.46	11.54
2022 021-611-330	MATERIAL & SUPPLIES	.00	108,905.60	.00	23,853.29	21.90	78.10
2022 021-611-350	RADIOS	.00	2,000.00	96.00	960.00	48.00	52.00
2022 021-611-421	CELL PHONE ALLOWANCES	.00	2,882.00	147.76	1,664.50	57.76	42.24
2022 021-611-425	MOTOR FUEL	.00	70,000.00	13,710.04	81,868.41	116.95	16.95-*
2022 021-611-450	PARTS & REPAIRS	.00	20,000.00	3,058.24	27,537.85	137.69	37.69-*
2022 021-611-451	TIRES & TUBES	.00	12,000.00	.00	8,898.69	74.16	25.84
2022 021-611-480	EQUIPMENT RENTAL	.00	.00	.00	.00	.00	.00
2022 021-611-573	CAPITAL OUTLAY OVER \$5000	.00	129,337.00	.00	128,650.00	99.47	.53
2022 021-611-574	CAPITAL OUTLAY UNDER \$5000	.00	.00	.00	.00	.00	.00
	SUB TOTAL	.00	827,224.60	47,138.09	590,517.35	71.39	28.61
2022 021-999-990	ACTUAL EXPENSES - R & B #1	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	827,224.60	47,138.09	590,517.35	71.39	28.61

91.67% OF YEAR COMPLETED

ROAD & BRIDGE #2

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D PERCENT	**** ACTUAL ***** REMAINING PERCENT
2022 022-612-101	COMMISSIONER SALARY	.00	55,837.00	4,295.08	49,393.42 88.46	6,443.58 11.54
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	18,754.48	214,929.57 88.15	28,879.43 11.85
2022 022-612-201	SOCIAL SECURITY	.00	24,160.00	1,752.04	20,520.42 84.94	3,639.58 15.06
2022 022-612-203	RETIREMENT	.00	42,670.00	3,224.70	37,721.00 88.40	4,949.00 11.60
2022 022-612-204	HEALTH INSURANCE	.00	112,155.00	8,777.26	98,090.08 87.46	14,064.92 12.54
2022 022-612-225	CAR ALLOWANCE	.00	10,800.00	830.76	9,553.74 88.46	1,246.26 11.54
2022 022-612-330	MATERIAL & SUPPLIES	.00	247,497.90	.00	218,347.11 88.22	29,150.79 11.78
2022 022-612-421	CELL ALLOWANCES	.00	2,882.00	221.64	2,509.55 87.08	372.45 12.92
2022 022-612-425	MOTOR FUEL	.00	65,000.00	7,940.30	97,745.49 150.38	32,745.49- 50.38-*
2022 022-612-441	UTILITIES R&B #2 COUNTY SHOP	.00	4,100.00	321.60	4,232.29 103.23	132.29- 3.23-*
2022 022-612-450	PARTS & REPAIRS	.00	25,000.00	1,297.34	31,032.67 124.13	6,032.67- 24.13-*
2022 022-612-451	TIRES & TUBES	.00	10,000.00	.00	3,897.00 38.97	6,103.00 61.03
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	1049,210.90	47,415.20	793,272.34 75.61	255,938.56 24.39
	EXPENDITURES ROAD & BRIDGE #	.00	1049,210.90	47,415.20	793,272.34 75.61	255,938.56 24.39
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	1049,210.90	47,415.20	793,272.34 75.61	255,938.56 24.39

91.67% 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	***** PERCENT
2022 023-613-101	COMMISSIONER SALARY	.00	55,837.00	4,295.08	49,393.42	88.46	6,443.58 11.54
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	18,428.25	214,994.31	88.18	28,814.69 11.82
2022 023-613-201	SOCIAL SECURITY	.00	25,600.00	1,787.29	21,561.79	84.23	4,038.21 15.77
2022 023-613-203	RETIREMENT	.00	45,300.00	3,179.06	37,562.18	82.92	7,737.82 17.08
2022 023-613-204	HEALTH INSURANCE	.00	113,713.00	9,165.24	103,707.80	91.20	10,005.20 8.80
2022 023-613-225	CAR ALLOWANCE	.00	10,800.00	830.76	9,553.74	88.46	1,246.26 11.54
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	217.73	2,508.01	87.02	373.99 12.98
2022 023-613-425	MOTOR FUEL	.00	100,000.00	10,261.67	117,627.16	117.63	17,627.16- 17.63-*
2022 023-613-441	UTILITIES	.00	15,000.00	.00	9,145.54	60.97	5,854.46 39.03
2022 023-613-445	MINING OPERATION EXPENSES	.00	100,000.00	37.99	22,484.14	22.48	77,515.86 77.52
2022 023-613-450	PARTS & REPAIRS	.00	25,000.00	824.78	32,082.14	128.33	7,082.14- 28.33-*
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	1,730.00	86.50	270.00 13.50
2022 023-613-496	CONSTRUCTION CONTRACTS	.00	223,774.80	.00	63,106.26	28.20	160,668.54 71.80
2022 023-613-573	CAPITAL OUTLAY OVER \$5000	.00	300,000.00	.00	120,000.00	40.00	180,000.00 60.00
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	1299,815.80	49,187.85	828,444.23	63.74	471,371.57 36.26

91.67% 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	***** PERCENT
2022 024-614-101	COMMISSIONER SALARY	.00	55,837.00	4,295.08	49,393.42 88.46	6,443.58	11.54
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	15,682.80	195,324.88 80.11	48,484.12	19.89
2022 024-614-201	SOCIAL SECURITY	.00	24,320.00	1,572.29	19,780.04 81.33	4,539.96	18.67
2022 024-614-203	RETIREMENT	.00	42,960.00	2,794.96	35,272.00 82.10	7,688.00	17.90
2022 024-614-204	HEALTH INSURANCE	.00	108,484.00	7,736.60	90,317.32 83.25	18,166.68	16.75
2022 024-614-225	CAR ALLOWANCE	.00	10,800.00	830.76	9,553.74 88.46	1,246.26	11.54
2022 024-614-330	MATERIAL & SUPPLIES	.00	25,000.00	482.50	18,872.45 75.49	6,127.55	24.51
2022 024-614-350	CELL PHONES	.00	2,882.00	184.70	2,253.34 78.19	628.66	21.81
2022 024-614-425	MOTOR FUEL	.00	80,000.00	10,927.23	86,671.63 108.34	6,671.63-	8.34-*
2022 024-614-441	UTILITIES & TELEPHONE EXPENS	.00	2,000.00	119.36	1,991.04 99.55	8.96	.45
2022 024-614-450	PARTS & REPAIRS	.00	32,496.89	599.62-	30,319.48 93.30	2,177.41	6.70
2022 024-614-451	TIRES & TUBES	.00	9,000.00	.00	9,805.48 108.95	805.48-	8.95-*
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	190,694.12 152.56	65,694.12-	52.56-*
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	44,026.66	747,648.94 88.73	94,935.95	11.27

91.67% 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	***** 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	3,396.06	45,643.70 91.98	3,981.30	8.02
2022 025-615-114	COMP TIME PAY	.00	.00	.00	.00 .00	.00	.00
2022 025-615-201	SOCIAL SECURITY	.00	3,571.00	262.40	3,722.23 104.23	151.23-	4.23-*
2022 025-615-203	RETIREMENT	.00	6,530.00	475.12	6,735.40 103.15	205.40-	3.15-*
2022 025-615-204	HEALTH INSURANCE	.00	11,976.00	997.92	11,975.04 99.99	.96	.01
2022 025-615-330	MATERIAL & SUPPLIES	.00	4,000.00	17.94	3,450.02 86.25	549.98	13.75
2022 025-615-421	CELL PHONE ALLOWANCE	.00	500.00	36.94	452.41 90.48	47.59	9.52
2022 025-615-425	MOTOR FUEL	.00	2,500.00	397.54	4,143.75 165.75	1,643.75-	65.75-*
2022 025-615-428	POOL CAR EXPENSES	.00	1,500.00	.00	107.49 7.17	1,392.51	92.83
2022 025-615-441	UTILITIES	.00	7,200.00	85.68	7,176.48 99.67	23.52	.33
2022 025-615-450	PARTS & REPAIRS	.00	1,000.00	35.80	584.52 58.45	415.48	41.55
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	5,705.40	86,491.04 92.60	6,910.96	7.40
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	5,705.40	86,491.04 92.60	6,910.96	7.40



91.67% OF YEAR COMPLETED

LAW LIBRARY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL *****
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	563.00	8,654.40	.00	8,654.40-
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	563.00	8,654.40	.00	8,654.40-
***** OVER BUDGET *****							

91.67% OF YEAR COMPLETED

## LIBRARY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL *****
2022 035-650-102	LIBRARIAN SALARY	.00	44,150.00	3,396.08	39,054.92 88.46	5,095.08	11.54
2022 035-650-103	ASST LIBRARIAN SALARY	.00	32,650.00	2,511.52	28,772.58 88.12	3,877.42	11.88
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	1,416.52	16,642.19 83.21	3,357.81	16.79
2022 035-650-201	SOCIAL SECURITY - LEVELLAND	.00	7,530.00	525.52	6,339.37 84.19	1,190.63	15.81
2022 035-650-203	COUNTY RETIREMENT	.00	13,770.00	1,024.66	11,528.50 83.72	2,241.50	16.28
2022 035-650-204	HEALTH INSURANCE	.00	39,614.00	2,301.60	21,567.84 54.44	18,046.16	45.56
2022 035-650-310	SUPPLIES	.00	5,000.00	296.02	4,518.10 90.36	481.90	9.64
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	192.17	4,507.79 100.17	7.79-	.17-*
2022 035-650-352	EQUIPMENT	.00	1,000.00	.00	649.74 64.97	350.26	35.03
2022 035-650-356	COMPUTERS LICENSING FEES	.00	5,500.00	.00	5,100.00 92.73	400.00	7.27
2022 035-650-420	TELEPHONE	.00	450.00	.00	319.81 71.07	130.19	28.93
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	398.00 199.00	198.00-	99.00-*
2022 035-650-590	BOOKS	.00	10,500.00	501.61	9,887.16 94.16	612.84	5.84
2022 035-650-595	PERIODICALS	.00	1,700.00	225.24	728.24 42.84	971.76	57.16
2022 035-999-990	ACTUAL EXPENSES	.00	.00	.00	.00 .00	.00	.00
	FUND TOTAL	.00	189,964.00	12,390.94	151,666.17 79.84	38,297.83	20.16

91.67% OF YEAR COMPLETED

DISTRICT CLERK PRESERVATION

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

91.67% 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	.00	140,913.82	.00	140,913.82-
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	.00	140,913.82	.00	140,913.82-
***** OVER BUDGET *****							

91.67% 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	.00	316.41	.00	316.41-	.00 *
2022 041-450-488	DISTRICT CLERK MISCELLANEOUS	.00	.00	.00	.00	.00	.00	.00
2022 041-680-462	SHREDDING RECORDS	.00	.00	162.69	1,982.50	.00	1,982.50-	.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	162.69	2,298.91	.00	2,298.91-	.00
***** OVER BUDGET *****								

91.67% OF YEAR COMPLETED

R&B EXTRA FEE ACCOUNT

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL *****
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

91.67% 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
2022 043-403-101	SALARY/SECURITY	.00	.00	.00	.00	.00	.00
2022 043-403-201	FICA & MEDICARE	.00	.00	.00	.00	.00	.00
2022 043-403-203	COUNTY RETIREMENT	.00	.00	.00	.00	.00	.00
2022 043-403-438	SECURITY EXPENSES	.00	.00	.00	462.00	.00	462.00-
2022 043-403-488	MISCELLANEOUS EXPENSES	.00	.00	.00	1,161.22	.00	1,161.22-
2022 043-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00
2022 043-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00
2022 043-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	1,623.22	.00	1,623.22-
***** OVER BUDGET *****							

91.67% OF YEAR COMPLETED

JUSTICE COURT TECHNOLOGY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL *****
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	156.81	2,070.77	.00	2,070.77-
2022 044-455-200	JP#2 EXPENSES	.00	.00	42.94	2,183.09	.00	2,183.09-
2022 044-455-400	JP#4 EXPENSES	.00	.00	18.00	212.00	.00	212.00-
2022 044-455-500	JP#5 EXPENSES	.00	.00	183.93	2,567.77	.00	2,567.77-
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	401.68	7,033.63	.00	7,033.63-
***** OVER BUDGET *****							



91.67% OF YEAR COMPLETED

SHERIFF CASH BOND ACCOUNT

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL *****
2022 045-560-480	REFUNDS	.00	.00	.00	10,950.00	.00	10,950.00- .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	.00	10,950.00	.00	10,950.00- .00
***** OVER BUDGET *****							

91.67% 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

91.67% OF YEAR COMPLETED

JP5 CASH BOND ACCOUNT

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL ***** PERCENT
2022 047-403-480	REFUNDS	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 047-403-499	MISCELLANEOUS	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 047-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 047-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 047-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00 .00	.00 .00	.00 .00
	FUND TOTAL	.00	.00	.00	.00 .00	.00 .00	.00 .00

91.67% OF YEAR COMPLETED

COUNTY CLERK

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL *****
2022 048-403-350	CO CLK FEES & FINES	.00	.00	22,902.82	296,161.25	.00	296,161.25- .00 *
2022 048-403-355	CITY OF LEVELLAND AF	.00	.00	.00	1,224.95	.00	1,224.95- .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	22,902.82	297,386.20	.00	297,386.20- .00
***** OVER BUDGET *****							

91.67% 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 *****
2022 051-456-350	FEES & FINES	.00	.00	4,271.50	86,349.25	.00	86,349.25- .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	4,271.50	86,424.25	.00	86,424.25- .00
***** OVER BUDGET *****							

91.67% 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	FEES & FINES	.00	.00	925.00	13,416.10	.00	13,416.10- .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	925.00	13,416.10	.00	13,416.10- .00
***** OVER BUDGET *****							

91.67% OF YEAR COMPLETED

JUSTICE OF PEACE #4

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL ***** REMAINING PERCENT
2022 054-458-350	FEES & FINES	.00	.00	1,456.40	25,967.47	.00	25,967.47- .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	1,456.40	25,967.47	.00	25,967.47- .00
***** OVER BUDGET *****							

91.67% 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	FEES & 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	380.00	.00	380.00- .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	40,406.55	.00	40,406.55- .00
***** OVER BUDGET *****							



91.67% 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
2022 056-456-355	MISCELLANEOUS SERVICE FEES	.00	.00	.00	.00	.00	.00
2022 056-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00
2022 056-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00
2022 056-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	.00	.00	.00

91.67% 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	2,931.78	.00	2,931.78-
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	2,931.78	.00	2,931.78-
***** OVER BUDGET *****							

91.67% 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
2022 060-680-550	REPAIRS TO HOSPITAL BUILDING	.00	.00	.00	.00	.00	.00
2022 060-680-621	PAYMENTS ON BOND PRINCIPAL	.00	.00	.00	.00	.00	.00
2022 060-680-661	PAYMENTS ON INTEREST	.00	.00	.00	.00	.00	.00
2022 060-680-692	MISCELLANEOUS	.00	.00	.00	.00	.00	.00
	EXPENDITURES-I&S:HOSPITAL BO	.00	.00	.00	.00	.00	.00
2022 060-999-990	ACTUAL EXPENDITURES-I&S	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	.00	.00	.00

91.67% 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
2022 065-680-621	PAYMENTS ON BOND PRINCIPAL	.00	.00	.00	.00 .00	.00 .00
2022 065-680-661	PAYMENTS ON INTEREST	.00	.00	.00	.00 .00	.00 .00
2022 065-680-692	MISCELLANEOUS	.00	.00	.00	.00 .00	.00 .00
2022 065-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00 .00	.00 .00
	FUND TOTAL	.00	.00	.00	.00 .00	.00 .00

91.67% OF YEAR COMPLETED

PERMANENT IMPROVEMENT FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	**** PERCENT	***** ACTUAL ***** REMAINING	***** PERCENT
2022 070-510-531	PURCHASE OF FIXED ASSETS	.00	.00	.00	.00	.00	.00	.00
2022 070-690-402	MAJOR REPAIRS AND PURCHASES	.00	600,000.00	.00	38,796.42	6.47	561,203.58	93.53
2022 070-690-500	HVAC COURTHOUSE/LIBRARY	.00	.00	.00	.00	.00	.00	.00
2022 070-690-510	RENOVATION OF NEW BUILDING	.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
	EXPENDITURES-PERMANENT IMPRO	.00	800,000.00	.00	38,796.42	4.85	761,203.58	95.15
2022 070-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	800,000.00	.00	38,796.42	4.85	761,203.58	95.15

91.67% 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	*****
2022 071-620-255	PURCHASE OF C.D.	.00	.00	.00	.00	.00	.00
2022 071-620-330	MATERIAL FOR ROAD CONSTRUCTI	.00	.00	.00	.00	.00	.00
2022 071-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00
2022 071-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00
2022 071-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	.00	.00	.00

91.67% 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	4,531.98	51,217.98 86.93	7,698.02	13.07
2022 072-673-103	ASSISTANT ARENA MANAGER	.00	38,617.00	2,970.52	31,933.09 82.69	6,683.91	17.31
2022 072-673-104	OFFICE CLERK	.00	31,997.00	2,461.28	28,304.72 88.46	3,692.28	11.54
2022 072-673-105	EVENTS/OFFICE MANAGER	.00	46,800.00	3,230.78	37,380.87 79.87	9,419.13	20.13
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	2,600.00	29,048.84 85.94	4,751.16	14.06
2022 072-673-108	PART TIME LABOR	.00	70,000.00	2,759.40	59,445.17 84.92	10,554.83	15.08
2022 072-673-201	FICA/MEDICARE	.00	21,550.00	1,382.30	17,829.57 82.74	3,720.43	17.26
2022 072-673-203	RETIREMENT	.00	31,715.00	2,209.68	25,096.30 79.13	6,618.70	20.87
2022 072-673-204	HEALTH INSURANCE	.00	73,998.00	5,295.36	55,255.20 74.67	18,742.80	25.33
2022 072-673-225	TRAVEL EXPENSE	.00	.00	.00	.00 .00	.00	.00
2022 072-673-310	SUPPLIES	.00	20,000.00	519.08	15,660.91 78.30	4,339.09	21.70
2022 072-673-315	OFFICE SUPPLIES	.00	5,000.00	225.00	8,087.55 161.75	3,087.55-	61.75-*
2022 072-673-320	JANITORIAL SUPPLIES	.00	12,000.00	628.04	11,426.26 95.22	573.74	4.78
2022 072-673-330	FUEL/OIL	.00	8,000.00	75.98	5,273.34 65.92	2,726.66	34.08
2022 072-673-333	CONCESSION EXPENSES	.00	20,000.00	3,964.25	33,588.81 167.94	13,588.81-	67.94-*
2022 072-673-410	ADVERTISING	.00	10,000.00	.00	12,297.38 122.97	2,297.38-	22.97-*
2022 072-673-420	TELEPHONE	.00	2,000.00	219.57	2,413.36 120.67	413.36-	20.67-*
2022 072-673-421	CELL PHONE EXPENSE	.00	1,600.00	135.50	2,023.21 126.45	423.21-	26.45-*
2022 072-673-425	INTERNET SERVICE EXPENSE	.00	5,400.00	289.99	3,684.89 68.24	1,715.11	31.76
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	.00	137.28 .00	137.28-	.00 *
2022 072-673-440	UTILITIES	.00	115,000.00	9,076.66	125,001.36 108.70	10,001.36-	8.70-*
2022 072-673-450	REPAIRS	.00	85,232.13	1,454.91	80,331.29 94.25	4,900.84	5.75
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	.00	12,920.00 66.60	6,480.00	33.40
2022 072-673-460	SHAVINGS EXPENSE	.00	10,000.00	.00	21,623.00 216.23	11,623.00-	116.23-*
2022 072-673-470	WRIST BAND EXPENSE	.00	.00	.00	229.95 .00	229.95-	.00 *
2022 072-673-480	LINEN/UNIFORM RENTAL	.00	5,500.00	559.40	3,608.17 65.60	1,891.83	34.40
2022 072-673-484	CREDIT CARD FEES	.00	.00	220.28	4,014.43 .00	4,014.43-	.00 *
2022 072-673-487	MISCELLANEOUS EXPENSES	.00	1,000.00	30.00	779.99 78.00	220.01	22.00
2022 072-673-495	GROUNDS MAINTENANCE	.00	13,000.00	850.00	10,376.30 79.82	2,623.70	20.18
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	64,096.30 61.04	40,903.70	38.96
2022 072-673-691	CAPITAL OUTLAY UNDER \$5000	.00	5,100.00	6,726.55	19,544.49 383.23	14,444.49-	283.23-*
2022 072-673-699	SALES AND USE TAX	.00	10,000.00	266.66	10,217.93 102.18	217.93-	2.18-*
	SUB TOTALS	.00	862,825.13	52,683.17	784,472.94 90.92	78,352.19	9.08
2022 072-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00 .00	.00	.00
	FUND TOTAL	.00	862,825.13	52,683.17	784,472.94 90.92	78,352.19	9.08

91.67% 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	.00	85,950.50	.00	85,950.50- .00 *
2022 076-485-103	ASSISTANT DA	.00	.00	.00	38,316.00	.00	38,316.00- .00 *
2022 076-485-201	FICA & MEDICARE/DA ASSISTANT	.00	.00	.00	2,781.35	.00	2,781.35- .00 *
2022 076-485-203	COUNTY RETIREMENT/DA ASSISTA	.00	.00	.00	5,360.40	.00	5,360.40- .00 *
2022 076-485-204	HEALT INSURANCE/DA ASSISTANT	.00	.00	.00	13,107.22	.00	13,107.22- .00 *
2022 076-490-484	ELECTION EXPENSES	.00	.00	.00	6,825.00	.00	6,825.00- .00 *
2022 076-510-300	SLFRF SUPPLIES	.00	.00	.00	.00	.00	.00 .00
2022 076-560-104	MENTAL HEALTH DEPUTY	.00	.00	3,406.32	39,172.68	.00	39,172.68- .00 *
2022 076-560-108	HOLIDAY PAY-MH DEPUTY	.00	.00	203.46	2,339.79	.00	2,339.79- .00 *
2022 076-560-114	OVERTIME-MH DEPUTY	.00	.00	.00	4,940.22	.00	4,940.22- .00 *
2022 076-560-201	FICA & MEDICARE	.00	.00	276.14	3,553.80	.00	3,553.80- .00 *
2022 076-560-203	RETIREMENT	.00	.00	505.00	6,498.67	.00	6,498.67- .00 *
2022 076-560-204	HEALTH INSURANCE	.00	.00	3.44	37.84	.00	37.84- .00 *
2022 076-560-422	EQUIPMENT	.00	.00	.00	.00	.00	.00 .00
2022 076-560-496	CAPITAL OUTLAY-SO	.00	.00	46,837.00	74,637.00	.00	74,637.00- .00 *
2022 076-631-330	IHC EQUIPMENT & SUPPLIES	.00	.00	.00	1,695.00	.00	1,695.00- .00 *
2022 076-690-570	CAPITAL OUTLAY	.00	.00	37,052.00	145,420.78	.00	145,420.78- .00 *
2022 076-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00 .00
	FUND TOTAL	.00	.00	88,283.36	430,636.25	.00	430,636.25- .00
***** OVER BUDGET *****							



91.67% OF YEAR COMPLETED

CTIF GRANT

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL *****
2022 077-611-100	REFUND CTIF EXPENSES TO RB#1	.00	.00	.00	9,785.60	.00	9,785.60- .00 *
2022 077-612-100	REFUND CTIF EXPENSES TO RB#2	.00	.00	.00	26,631.74	.00	26,631.74- .00 *
2022 077-613-100	REFUND CTIF EXPENSES RO RB#3	.00	.00	.00	168,774.80	.00	168,774.80- .00 *
2022 077-614-100	REFUND CTIF EXPENSES TO RB#4	.00	.00	.00	43,796.00	.00	43,796.00- .00 *
2022 077-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00 .00
	FUND TOTAL	.00	.00	.00	248,988.14	.00	248,988.14- .00
***** OVER BUDGET *****							

91.67% OF YEAR COMPLETED

HAVA GRANTS

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2022 078-490-330	SUPPLIES	.00	.00	.00	.00	.00	.00
2022 078-490-353	EQUIPMENT EXPENSE	.00	.00	.00	23,544.00	.00	23,544.00- .00 *
2022 078-490-430	ADVERTISING EXP	.00	.00	.00	.00	.00	.00 .00
2022 078-999-990	ACTUAL EXPENDITURES - HAVA	.00	.00	.00	.00	.00	.00 .00
	FUND TOTAL	.00	.00	.00	23,544.00	.00	23,544.00- .00
***** OVER BUDGET *****							

91.67% 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	.00	1,386.07	.00	1,386.07-
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	.00	1,386.07	.00	1,386.07-
***** OVER BUDGET *****							

91.67% 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

91.67% OF YEAR COMPLETED

DA TRUST ACCOUNT

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL *****
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	300.00	7,296.00	.00	7,296.00-
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	300.00	7,296.00	.00	7,296.00-
***** OVER BUDGET *****							

91.67% OF YEAR COMPLETED

DA FORFEITURE FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** PERCENT
2022 082-485-101	DA INVESTIGATOR SALARY	.00	.00	.00	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	.00	362.03	.00	362.03- .00 *
2022 082-485-203	COUNTY RETIREMENT	.00	.00	.00	645.52	.00	645.52- .00 *
2022 082-485-204	HEALTH INSURANCE	.00	.00	.00	1,995.84	.00	1,995.84- .00 *
2022 082-485-300	SUPPLIES	.00	.00	.00	154.99	.00	154.99- .00 *
2022 082-485-408	PROFESSIONAL SERVICES	.00	.00	9,199.00	9,199.00	.00	9,199.00- .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	9,199.00	17,237.76	.00	17,237.76- .00
***** OVER BUDGET *****							

91.67% 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	240.56	2,481.03	.00	2,481.03- .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	240.56	2,481.03	.00	2,481.03- .00
***** OVER BUDGET *****							

91.67% 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



91.67% 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 .00	.00 .00
2022 085-450-310	LIBRARY GRANT EXPENDITURES	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 085-476-310	CO ATTY SPAG GRANT EXPENSES	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 085-485-352	VINE GRANT MAINTENANCE & NOT	.00	.00	.00	5,989.75 .00	5,989.75-	.00 *
2022 085-560-203	COUNTY RETIREMENT	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 085-560-320	SCAAP EXPENSES	.00	.00	.00	701.36 .00	701.36-	.00 *
2022 085-560-486	LABOR & CONTRACT LABOR	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 085-560-573	EQUIPMENT	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 085-600-010	MISC EXPENSE REIMBURSEMENT	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 085-611-100	REFUND CETRZ EXPENSES TO RB#1	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 085-612-100	REFUND CETRZ EXPENSES TO RB2	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 085-613-100	REFUND CETRZ EXPENSES TO RB3	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 085-614-100	REFUND CETRZ EXPENSES TO RB4	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 085-670-442	MISCELLANEOUS GRANT EXPENDIT	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 085-695-490	CAPITAL CREDITS EXPENSES	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 085-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 085-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 085-999-990	ACTUAL EXPENDITURES - GRANTS	.00	.00	.00	.00 .00	.00 .00	.00 .00
	FUND TOTAL	.00	.00	.00	6,691.11 .00	6,691.11-	.00
***** OVER BUDGET *****							

91.67% OF YEAR COMPLETED

CORONAVIRUS RELIEF FUND GRANT

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL ***** PERCENT
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

91.67% 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

91.67% 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

91.67% OF YEAR COMPLETED

SEIZURE PROCEEDS FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** 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

25.00% OF YEAR COMPLETED

## JUVENILE PROBATION FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	**** PERCENT	**** ACTUAL **** REMAINING	***** PERCENT
2023 090-570-496	INTER CO SEC RES PLACEMENTS	.00	.00	.00	.00	.00	.00	.00
	GRANT C TOTAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
2023 090-575-101	CRT INTAKE PROB OFFICER SALA	.00	.00	.00	.00	.00	.00	.00
2023 090-575-102	PROBATION OFFICERS SALARIES	.00	29,655.84	2,281.22	6,843.66	23.08	22,812.18	76.92
2023 090-575-201	FICA/MEDICARE	.00	2,268.67	165.46	496.37	21.88	1,772.30	78.12
2023 090-575-203	COUNTY RETIREMENT	.00	3,953.13	319.14	957.42	24.22	2,995.71	75.78
2023 090-575-204	FICA	.00	.00	.00	.00	.00	.00	.00
2023 090-575-205	RETIREMENT	.00	.00	.00	.00	.00	.00	.00
2023 090-575-330	OPERATING EXP/COURT INTAKE	.00	29,000.00	3,296.45	4,632.44	15.97	24,367.56	84.03
2023 090-575-331	OPERATING EXP/MENTAL HEALTH	.00	.00	.00	.00	.00	.00	.00
2023 090-575-332	OPERATING EXP/RESIDENTIAL AS	.00	.00	.00	.00	.00	.00	.00
2023 090-575-423	PPA TRAVEL EXPENSES	.00	.00	.00	.00	.00	.00	.00
2023 090-575-426	TRAVEL EXPENSE	.00	19,500.00	1,648.30	3,438.13	17.63	16,061.87	82.37
2023 090-575-492	INTER CO SECURE PLACE-POST A	.00	80,263.36	.00	8,997.00	11.21	71,266.36	88.79
2023 090-575-493	POST ADJ NON-SEC PPA	.00	.00	.00	.00	.00	.00	.00
2023 090-575-494	INTER CO PRE ADJ SEC DENTENT	.00	25,000.00	.00	12,232.23	48.93	12,767.77	51.07
2023 090-575-495	EXT CONT CBP GENERAL	.00	16,300.00	1,050.00	1,575.00	9.66	14,725.00	90.34
2023 090-575-499	EXPENSES PD OUT OF ACCRUED I	.00	.00	.00	.00	.00	.00	.00
2023 090-575-690	REFUND TJPC UNEXPENDED BALAN	.00	.00	.00	11,079.98	.00	11,079.98	.00 *
	EXP: STATE AID JUV TJPC - A	.00	205,941.00	8,760.57	50,252.23	24.40	155,688.77	75.60
2023 090-577-360	OPERATING EXP/PSYCH	.00	7,500.00	.00	.00	.00	7,500.00	100.00
2023 090-577-494	INTER-CO RESIDENTIAL PLACEME	.00	.00	.00	.00	.00	.00	.00
	GRANT N EXPENSES	.00	7,500.00	.00	.00	.00	7,500.00	100.00
2023 090-578-330	OPERATING EXPENSE-YOUTH SERV	.00	1,343.36	.00	1,343.36	100.00	.00	.00
	GRANT R - REGIONALIZATION EX	.00	1,343.36	.00	1,343.36	100.00	.00	.00
2023 090-999-990	ACTUAL EXPENSES-JUVENILE PRO	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	214,784.36	8,760.57	51,595.59	24.02	163,188.77	75.98

91.67% 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 ***** REMAINING PERCENT
2022 091-475-230	DISBURSEMENT OF RESTITUTION	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 091-475-450	GRANT EXPENSES/LYNN COUNTY	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 091-475-490	MISCELLANEOUS	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 091-475-495	REFUND OF OVERPAYMENT	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 091-700-010	RESTITUTION OF REVENUE TO HO	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 091-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 091-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 091-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00 .00	.00 .00	.00 .00
	FUND TOTAL	.00	.00	.00	.00 .00	.00 .00	.00 .00

25.00% 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	*****
2023 092-570-102	BASIS SUPERVISION: SALARIES	.00	184,665.00	13,410.38	40,231.14	21.79	144,433.86 78.21
2023 092-570-105	LONGEVITY	.00	3,800.00	.00	.00	.00	3,800.00 100.00
2023 092-570-108	PART TIME SALARIES	.00	5,000.00	.00	.00	.00	5,000.00 100.00
2023 092-570-201	SOCIAL SECURITY & MEDICARE	.00	14,103.00	958.94	2,876.82	20.40	11,226.18 79.60
2023 092-570-203	COUNTY RETIREMENT	.00	25,738.00	1,876.12	5,628.36	21.87	20,109.64 78.13
2023 092-570-330	SUPPLIES & OTHER	.00	37,999.00	81.99	1,052.57	2.77	36,946.43 97.23
2023 092-570-426	TRAVEL/FURNISHED TRANSPORTAT	.00	8,500.00	45.35	179.68	2.11	8,320.32 97.89
2023 092-570-486	CONTRACT SERVICES	.00	16,100.00	.00	3,395.05	21.09	12,704.95 78.91
2023 092-570-487	PROFESSIONAL FEES	.00	44,063.00	1,651.77	7,000.31	15.89	37,062.69 84.11
2023 092-570-690	REFUND TDCJ-CJAD	.00	.00	.00	.00	.00	.00 .00
2023 092-570-691	SURPLUS BASIC FUNDS	.00	.00	.00	.00	.00	.00 .00
2023 092-570-692	UTILITIES	.00	13,800.00	78.21	1,036.43	7.51	12,763.57 92.49
2023 092-570-693	EQUIPMENT	.00	13,240.00	179.70	709.32	5.36	12,530.68 94.64
2023 092-570-695	INTERFUND TRANSFER OUT	.00	.00	.00	.00	.00	.00 .00
	EXPENDITURES: SUPERVISION FU	.00	367,008.00	18,282.46	62,109.68	16.92	304,898.32 83.08
2023 092-571-105	CCP LONGEVITY	.00	1,800.00	.00	.00	.00	1,800.00 100.00
2023 092-571-109	CCP: SALARY	.00	51,521.00	3,886.20	11,658.60	22.63	39,862.40 77.37
2023 092-571-201	CCP: SOCIAL SECURITY & MED	.00	4,003.00	291.18	873.54	21.82	3,129.46 78.18
2023 092-571-203	COUNTY RETIREMENT	.00	7,215.00	543.68	1,631.04	22.61	5,583.96 77.39
2023 092-571-330	CCP: SUPPLIES & OTHER	.00	.00	.00	.00	.00	.00 .00
2023 092-571-484	CCP: CONTRACT SERVICES	.00	.00	.00	.00	.00	.00 .00
2023 092-571-487	CCP: PROFESSIONAL FEES	.00	381.00	.00	.00	.00	381.00 100.00
	EXPENDITURES: CCP FUND	.00	64,920.00	4,721.06	14,163.18	21.82	50,756.82 78.18
2023 092-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00 .00
	FUND TOTAL	.00	431,928.00	23,003.52	76,272.86	17.66	355,655.14 82.34



91.67% OF YEAR COMPLETED

HOCKLEY COUNTY MEDICAL FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2022 093-405-000	MEDICAL PAYMENTS TO PROVIDER	.00	.00	.00	.00	.00	.00
2022 093-405-100	MEDICAL PAYMENTS TO EMPLOYEE	.00	.00	.00	.00	.00	.00
2022 093-405-200	THIRD PARTY ADMINISTRATOR FE	.00	.00	.00	.00	.00	.00
2022 093-405-300	WELLNESS BENEFIT/TAC	.00	.00	.00	120.00	.00	120.00-
2022 093-405-380	MISCELLANEOUS EXPENSES	.00	.00	.00	.00	.00	.00
2022 093-405-499	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00
2022 093-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00
2022 093-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00
2022 093-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	120.00	.00	120.00-
***** OVER BUDGET *****							

91.67% OF YEAR COMPLETED

## COUNTY ATTORNEY RESTITUTION

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** PERCENT
2022 094-476-108	PART TIME SALARIES/CA/DA CLE	.00	1,800.00	150.00	1,650.00 91.67	150.00	8.33
2022 094-476-201	SOCIAL SECURITY & MEDICARE	.00	138.00	9.97	108.55 78.66	29.45	21.34
2022 094-476-203	COUNTY RETIREMENT	.00	260.00	20.98	230.78 88.76	29.22	11.24
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	180.95	1,989.33 32.17	4,193.67	67.83
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	180.95	1,989.33 32.17	4,193.67	67.83

91.67% 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

91.67% 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

91.67% 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

91.67% OF YEAR COMPLETED

CLEARING FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** REMAINING PERCENT	**** ACTUAL **** 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	38879,034.49	1180,886.00	27032,006.37	69.53	11847,028.12 30.47

HOCKLEY COUNTY  
JUSTICE OF THE PEACE PRECINCT 1

**NOVEMBER 2022**

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

JP COURT		November, 2022		
010 349 330	CCC	CONSOLIDATED COURT COST		\$ 160.00
010-349-331	01-03	HB 2424 (2004) combined fees	01-03	\$ -
012-340-805	ABJUD	ABSTRACT OF JUDGMENT		\$ -
012-340-805	ADMIN	ADMINISTRATIVE FEE		\$ -
010-349-600	ADR	ALTERNATIVE DISPUTE RESOLUTION		\$ 15.00
043 340 800	CHS	COURTHOUSE SECURITY		\$ 16.00
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 TR	\$ 4.00	\$ -
055-380-125	COPY	COPIES		\$ -
012-340-200	COSEV	CIVIL SERVICE FEE		\$ -
012-340-804	COUN	COUNTY (COUN DEF )		\$ 2,332.42
010 349 314	CS	CHILD SAFETY	\$ 20.00	\$ -
010-349-612	CVEFF	CIVIL ELECTRONIC FILING FEE	\$ 10.00	\$ 30.00
010-349-310	DDC	DEFENSIVE DRIVING COURSE FEE	\$ 10.00	\$ 10.00
010-349-311	DPSAF	DPS ARREST FEE	\$ 5.00	\$ 159.62
055 389 100	FS	FOREIGN SERVICE		\$ -
010-349-338	IDR	INDIGENT DEFENSE REPRESENTATIO	\$ 2.00	\$ 8.00
010-349-345	ILF	(CIVIL FEE) INDIGENT LEGAL SERVIO	\$ 2.00	\$ 18.00
010-349-485	JCD	JUVENILE CRIME AND DELIQUENCY		\$ -
012-340-805	JCS	JUSTICE COURT SUPPORT		\$ 75.00
044-340-500	JCTF	JUSTICE COURT TECHNOLOGY FUND	\$ 4.00	\$ 16.00
010-349-402	JEF	JUDICIAL EDUCATION FUND	\$ 5.00	\$ 15.00
010-349-305	JRF	JURY REIMBURSEMENT FEE - \$4	\$ 4.00	\$ 16.00
010-349-284	JSF	JUDICIAL SUPPORT FEE - \$5.40	\$ 5.40	\$ 21.60
012-340-805	JSFC	JUDICIAL SUPPORT FEE/COUNTY .60		\$ 2.40
017 340 905	JURY	JURY FEE		\$ -
010 349 318	LAF	LANGUAGE ACCESS FEE		\$ 9.00
010 349 502	LCCC	LOCAL CCC 2020 CRIMINAL	\$ 14.00	\$ 390.94
010 349 402	MVF	Moving Violation Fee	\$ 0.10	\$ -
010 349 504	OM20	OMNI FEES /FTA/RES (enacted 2020)		\$ 5.38
010 349 342	PAW	PARKS & WILDLIFE FINE 85%		\$ -
010-349-610	PER	PERDUE COLLECTION		\$ 288.95
010 349 606	RES	RES (FAILURE TO APPEAR FTA)TRAFFIC LAW		\$ -
010-349-501	SCCC	STATE CCC 2020 CRIMINAL	\$ 62.00	\$ 1,731.30
010-349-404	SCS	STATE PORTION OF CHILD SEAT BELT		\$ -
012 340 200	SHERIFF	SHERIFFS FEES (WRSO SOAF SOSEV)		\$ -
010-349-342	STATE	STATE PORTION OF LW		\$ -
010-349-405	STF	STATE FINE	\$ 50.00	\$ -
010-349-410	STFN	STATE TRAFFIC FINE (eff 2019)		\$ 1,011.09
010-349-300	TAF	TRANSACTION FEE - \$2	\$ 2.00	\$ 2.00
010-349-500	TAFI	TRANSACTION FEE - \$2 (TICKET)	\$ 2.00	\$ 59.32
010 349 347	TCF	TRUANT CONDUCT FEE		\$ -
010-349-308	TFC	TRAFFIC	\$ 3.00	\$ 63.66
010 349 605	TP	TIME PAYMENT	\$ 15.00	\$ 18.94
010 349 503	TP20	NEW TIME PAYMNET		\$ -
010-349-346	TPDF	TRUANCY PREVENTION DIVERSION F	\$ 2.00	\$ 8.00
010-349-300	WRIT	WRIT		\$ 176.88
010-349-315	WRNT	WARRANT FEE	\$ 50.00	\$ -
	omni	OMNI FEES /FTA/RES (enacted 2020)	\$ 10.00	\$ -
SUB TOTAL				\$ 6,660.50
012-340-805	FTA	FAILURE TO APPEAR ( OMNI ) ALSO	\$ 30.00	\$ -
012-340-815	justice c	25	\$ 25.00	\$ -
012-340-804	coaf	Constable warrant fee		\$ -
012-340-804	DEF	DEFERMENT	\$ 10.00	\$ 258.00
010-349-330	CCC	CON COURT COST		\$ -
	OMNI	OMNI-TRAFFIC LAW FTA		\$ 90.00
	sub total			\$ 348.00
TOTAL			total	\$ 7,008.50



JP COURT		November,2022		
010 349 330	CCC	CONSOLIDATED COURT COST		\$ 160.00
010-349-331	01-03	HB 2424 (2004) combined fees	01-03	\$ -
012-340-805	ABJUD	ABSTRACT OF JUDGMENT		\$ -
012-340-805	ADMIN	ADMINISTRATIVE FEE		\$ -
010-349-600	ADR	ALTERNATIVE DISPUTE RESOLUTION		\$ 15.00
043 340 800	CHS	COURTHOUSE SECURITY		\$ 16.00
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 TR	\$ 4.00	\$ -
055-380-125	COPY	COPIES		\$ -
012-340-200	COSEV	CIVIL SERVICE FEE		\$ -
012-340-804	COUN	COUNTY (COUN DEF )		\$ 2,332.42
010 349 314	CS	CHILD SAFETY	\$ 20.00	\$ -
010-349-612	CVEFF	CIVIL ELECTRONIC FILING FEE	\$ 10.00	\$ 30.00
010-349-310	DDC	DEFENSIVE DRIVING COURSE FEE	\$ 10.00	\$ 10.00
010-349-311	DPSAF	DPS ARREST FEE	\$ 5.00	\$ 159.62
055 389 100	FS	FOREIGN SERVICE		\$ -
010-349-338	IDR	INDIGENT DEFENSE REPRESENTATIO	\$ 2.00	\$ 8.00
010-349-345	ILF	(CIVIL FEE) INDIGENT LEGAL SERVI	\$ 2.00	\$ 18.00
010-349-485	JCD	JUVENILE CRIME AND DELIQUENCY		\$ -
012-340-805	JCS	JUSTICE COURT SUPPORT		\$ 75.00
044-340-500	JCTF	JUSTICE COURT TECHNOLOGY FUND	\$ 4.00	\$ 16.00
010-349-402	JEF	JUDICIAL EDUCATION FUND	\$ 5.00	\$ 15.00
010-349-305	JRF	JURY REIMBURSEMENT FEE - \$4	\$ 4.00	\$ 16.00
010-349-284	JSF	JUDICIAL SUPPORT FEE - \$5.40	\$ 5.40	\$ 21.60
012-340-805	JSFC	JUDICIAL SUPPORT FEE/COUNTY .60		\$ 2.40
017 340 905	JURY	JURY FEE		\$ -
010 349 318	LAF	LANGUAGE ACCESS FEE		\$ 9.00
010 349 502	LCCC	LOCAL CCC 2020 CRIMINAL	\$ 14.00	\$ 390.94
010 349 402	MVF	Moving Violation Fee	\$ 0.10	\$ -
010 349 504	OM20	OMNI FEES /FTA/RES (enacted 2020)		\$ 5.38
010 349 342	PAW	PARKS & WILDLIFE FINE 85%		\$ -
010-349-610	PER	PERDUE COLLECTION		\$ 288.95
010 349 606	RES	RES (FAILURE TO APPEAR FTA)TRAFFIC LAW		\$ -
010-349-501	SCCC	STATE CCC 2020 CRIMINAL	\$ 62.00	\$ 1,731.30
010-349-404	SCS	STATE PORTION OF CHILD SEAT BELT		\$ -
012 340 200	SHERIFF	SHERIFFS FEES (WRSO SOAF SOSEV)		\$ -
010-349-342	STATE	STATE PORTION OF LW		\$ -
010-349-405	STF	STATE FINE	\$ 50.00	\$ -
010-349-410	STFN	STATE TRAFFIC FINE (eff 2019)		\$ 1,011.09
010-349-300	TAF	TRANSACTION FEE - \$2	\$ 2.00	\$ 2.00
010-349-500	TAFI	TRANSACTION FEE - \$2 (ITICKET)	\$ 2.00	\$ 59.32
010 349 347	TCF	TRUANT CONDUCT FEE		\$ -
010-349-308	TFC	TRAFFIC	\$ 3.00	\$ 63.66
010 349 605	TP	TIME PAYMENT	\$ 15.00	\$ 18.94
010 349 503	TP20	NEW TIME PAYMNET		\$ -
010-349-346	TPDF	TRUANCY PREVENTION DIVERSION F	\$ 2.00	\$ 8.00
010-349-300	WRIT	WRIT		\$ 176.88
010-349-315	WRNT	WARRANT FEE	\$ 50.00	\$ -
	omni	OMNI FEES /FTA/RES (enacted 2020)	\$ 10.00	\$ -
SUB TOTAL				\$ 6,660.50
012-340-805	FTA	FAILURE TO APPEAR ( OMNI ) ALSO	\$ 30.00	\$ -
012-340-815	Justice c	25	\$ 25.00	\$ -
012-340-804	coaf	Constable warrant fee		\$ -
012-340-804	DEF	DEFERMENT	\$ 10.00	\$ 258.00
010-349-330	CCC	CON COURT COST		\$ -
	OMNI	OMNI-TRAFFIC LAW FTA		\$ 90.00
		sub total		\$ 348.00
TOTAL			total	\$ 7,008.50

# DISTRIBUTION SUMMARY

JUDGE SUE COKER      11/01/2022 TO 11/30/2022      TYPE: ALL      PAY TYPES: CKOD

12-31-2003      12-31-2019      FORWARD

OMNI	OMNI	\$ 90.00	\$ 90.00	\$ 90.00	\$ 90.00
TOTAL DEPT		\$90.00	\$90.00	\$90.00	\$90.00
<b>010</b>					
349					
JSF	JUDICIAL SUPPORT FEE - \$5.40	\$ 21.60	\$ 21.60	\$ 16.20	\$ 5.40
TAF	TRANSACTION FEE - \$2	\$ 2.00	\$ 2.00	\$ 2.00	\$ 2.00
TFC	TRAFFIC	\$ 3.00	\$ 63.66	\$ 63.66	\$ 63.66
JRF	JURY REIMBURSEMENT FEE - \$4	\$ 16.00	\$ 16.00	\$ 12.00	\$ 4.00
DSC	DEFENSIVE DRIVING COURSE FEE	\$ 10.00	\$ 10.00	\$ 10.00	\$ 10.00
DPSAF	DPS ARREST FEE	\$ 164.62	\$ 159.62	\$ 15.00	\$ 144.62
WRNT	WARRANT FEE	\$ 176.88	\$ 176.88	\$ 150.00	\$ 26.88
LAF	LANGUAGE ACCESS FEE \$3	\$ 9.00	\$ 9.00	\$ 9.00	\$ 9.00
CCC	CONSOLIDATED COURT COST	\$ 160.00	\$ 160.00	\$ 120.00	\$ 40.00
IDR	INDIGENT DEFENSE REVENUE	\$ 8.00	\$ 8.00	\$ 6.00	\$ 2.00
ILF	INDIGENT LEGAL SERVICES \$6	\$ 18.00	\$ 18.00	\$ 18.00	\$ 18.00
TPDF	TRUANCY PREVENTION DIVERSION	\$ 8.00	\$ 8.00	\$ 6.00	\$ 2.00
JEF	JUSTICE COURT SUPPORT \$5	\$ 15.00	\$ 15.00	\$ 15.00	\$ 15.00
STFN	STATE FINE	\$ 1061.09	\$ 1011.09	\$ 1011.09	\$ 1011.09
SCCC	STATE CCC 2020	\$ 1793.30	\$ 1731.30	\$ 1731.30	\$ 1731.30
LCCC	LOCAL CCC 2020	\$ 404.94	\$ 390.94	\$ 390.94	\$ 390.94
TP20	TIME PAYMENT \$15	\$ 18.94	\$ 18.94	\$ 18.94	\$ 18.94
OM20	OMNI FEES \$10.00	\$ 5.38	\$ 5.38	\$ 5.38	\$ 5.38
ADR	ALTERNATIVE DISPUTE RESOLUTION \$5	\$ 15.00	\$ 15.00	\$ 15.00	\$ 15.00
PER	COLLECTION	\$ 288.95	\$ 288.95	\$ 232.50	\$ 56.45
CVEFF	CIVIL ELECTRONIC FILING FEE	\$ 30.00	\$ 30.00	\$ 30.00	\$ 30.00
TOTAL DEPT	349	\$4,159.86	\$4,159.86	\$3,557.70	\$3,514.66
<b>012</b>					
340					
JCS	JUSTICE COURT SUPPORT \$25	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00
COUN	COUNTY	\$ 2336.42	\$ 2332.42	\$ 358.00	\$ 1974.42
DEF	DEFERRED ADJUDICATION	\$ 258.00	\$ 258.00	\$ 258.00	\$ 258.00
J5FC	JUDICIAL SUPPORT FEE - \$0	\$ 2.40	\$ 2.40	\$ 1.80	\$ 0.60
TOTAL DEPT	340	\$2,667.82	\$2,667.82	\$359.80	\$2,233.02

# DISTRIBUTION SUMMARY

JUDGE SUE COKER      11/01/2022 TO 11/30/2022      TYPE: ALL      PAY TYPES: CKOD

	12-31-2003	12-31-2019	FORWARD
043			
340			
CHS	COURTHOUSE SECURITY	\$ 16.00	\$ 4.00
TOTAL DEPT	340	\$ 16.00	\$ 4.00
044			
340			
JCTF	JUSTICE COURT TECHNOLOGY FUND	\$ 16.00	\$ 4.00
JAFI	TRANSACTION FEE - \$2 (TICKET)	\$ 61.32	\$ 53.32
TOTAL DEPT		\$ 77.32	\$ 57.32

	TOTALS	\$ 7,198.50	-\$ 190.00	\$ 7,008.50	\$ 1,037.50	\$ 5,809.00
Less Money without a GL Account Number		\$ 90.00		\$ 90.00		\$ 90.00
Total Money with a GL Account Number		\$ 7,108.50	-\$ 190.00	\$ 6,918.50	\$ 947.50	\$ 5,809.00

# COLLECTIONS

FEE CODE: ALL		11/01/2022 TO 11/30/2022		CASE TYPE: ALL		PAY TYPES: CKOD				
Receipt	Name	Paid By	Case	Citation	Print Type	Check	Clerk	Date	Amount	Rvsl
<b>JUDGE SUE COKER</b>										
023076	MARES,NATHAN AARON	MARES,NATHAN AARON	C-1088943	TX6FDD01MN2B	Direct Deposit	1968990	SC	11/03/22	\$180.00	
023077	YOUNG,ANDREA MARIA	YOUNG,ANDREA MARIA	C-1088945	TX6FDD01MN2C	Direct Deposit	1970442	SC	11/03/22	\$175.00	
023078	WOLF,CLINTON MITCHELL	WOLF,CLINTON MITCHELL	C-1088916	TX6E9F0KBZPP	Direct Deposit	057724	SC	11/03/22	\$190.00	R
023079	WOLF,CLINTON MITCHELL	WOLF,CLINTON MITCHELL	C-1088916	TX6E9F0KBZPP	Direct Deposit	057724	SC	11/03/22	-\$190.00	Y
023081	WALKER HENRY,MCKENNA REESE	WALKER HENRY,MCKENNA REESE	C-1088898	TX6DZ290KBZNX	Money Order	19431197196	SC	11/03/22	\$190.00	
023082	LEDESMA,MARY LOU	LEDESMA,MARY LOU	C-1088906	TX6DZ280TWZ24	Money Order	443141231	SC	11/03/22	\$150.00	
023083	ROMANO,MANUEL	ROMANO,MANUEL	C-1088884	TX6DNJ0JNH7Y	Money Order	401367970	SC	11/03/22	\$88.00	
023084	ROMANO,MANUEL	ROMANO,MANUEL	C-1088884	TX6DNJ0JNH7Y	Money Order	401367970	SC	11/03/22	\$100.00	
023085	LARA,MARISA-DEL-SOL FRANCO	LARA,MARISA-DEL-SOL FRANCO	C-1088931	TX6EVJ0KBZSG	Direct Deposit	1971145	SS	11/03/22	\$244.00	
023086	MYERS,WADE MITCHELL	MYERS,WADE MITCHELL	C-1088944	TX6FDD01MN2A	Direct Deposit	1971552	SS	11/03/22	\$175.00	
023087	BERGARA,TERESA ACEVEDO	BERGARA,TERESA ACEVEDO	C-1088889	TX6DPK0JTKQW	Direct Deposit	1974050	SS	11/07/22	\$50.00	
023088	JACKSON,ANDREW JOSEPH	JACKSON,ANDREW JOSEPH	C-1088952	TX6FL50UWIF4	Direct Deposit	1974530	SS	11/08/22	\$175.00	
023089	JACKSON,ANDREW JOSEPH	JACKSON,ANDREW JOSEPH	C-1088951	TX6FL50UWIF4	Direct Deposit	1974530	SS	11/08/22	\$175.00	
023090	MARTINEZ-BONILLA,JESUS ANTONIO	MARTINEZ-BONILLA,JESUS ANTONIO	C-1088949	TX6FI80UWIEI	Direct Deposit	1975568	SS	11/09/22	\$180.00	
023091	WOJCIECHOWSKI,ZACHARY DOUGLAS	WOJCIECHOWSKI,ZACHARY DOUGLAS	C-1084764	TX597M0UGJTM	Direct Deposit	1978908	SS	11/15/22	\$381.00	
023092	WOJCIECHOWSKI,ZACHARY DOUGLAS	WOJCIECHOWSKI,ZACHARY DOUGLAS	C-1084765	TX597M0UGJTM	Direct Deposit	1978931	SS	11/15/22	\$390.00	
023093	HOLDER,ZACHARY VON	HOLDER,ZACHARY VON	C-1088940	TX6F7G0HYPED	Direct Deposit	1979043	SS	11/15/22	\$225.00	
023094	GARCIA,JOSE	GARCIA,JOSE	C-1088961	TX6FRA01MN3A	Direct Deposit	1979246	SS	11/15/22	\$175.00	
023095	PEREZ,KRYSTA MYSHELE	PEREZ,KRYSTA MYSHELE	C-1086754	TX6AMA0TXCBI	Direct Deposit	1979379	SS	11/15/22	\$65.00	
023096	QUINTANA MEDRANO,LUIS CARLOS	QUINTANA MEDRANO,LUIS CARLOS	C-1088977	TX6G0B0DNXLZ	Direct Deposit	1982064	SS	11/18/22	\$146.00	
023097	TAYLOR,KERON TRAVAIL	TAYLOR,KERON TRAVAIL	C-1086725	TX6A0L0J0A6X	Direct Deposit	1983108	SS	11/21/22	\$56.00	
023098	CONDE,ROBERT	CONN APPLIANCES INC	DC0144		Check	50130569	SC	11/21/22	\$54.00	
023099	CRISP,KARLA	PORTFOLIO RECOVERY ASSOCIATES LLC	DC0145		Money Order	50128870	SC	11/21/22	\$54.00	
023100	FRIESEN,RICKY	FRIESEN,RICKY	C-1087007	TX6G7E0DNX00	Direct Deposit	1983955	SS	11/22/22	\$208.00	
023101	RUIZ,MISAEI MONDRAGON	RUIZ,JENNIFER	C-1088958	TX6FRB01MN3B	Direct Deposit	1984036	SS	11/22/22	\$194.00	
023102	WALL,FRANCISCO F	WALL,FRANCISCO F	C-1088948	TX6FI80JTKVC	Direct Deposit	1984417	SS	11/22/22	\$244.00	
023103	DOMINGUEZ,MARTHA SILVIA	DOMINGUEZ,MARTHA SILVIA	C-1084153	TX4WKL0YMKXD	Direct Deposit	1984434	SS	11/22/22	\$266.50	
023104	SOTELO SANTILLAN,LEONEL E	SOTELO SANTILLAN,LEONEL E	C-1088960	TX6FTF0JTKXV	Direct Deposit	1984470	SS	11/22/22	\$175.00	
023105	TAVAREZ,TANNER PRINCE	TAVAREZ,TANNER PRINCE	C-1087013	TX6G7D0DNX0J	Direct Deposit	1985379	SC	11/25/22	\$178.00	
023106	AGUILAR,BREANNA JADE	AGUILAR,BREANNA JADE	C-1088981	TX6G0C0DNXIM5	Direct Deposit	1984502	SC	11/23/22	\$206.00	
023107	JIMENEZ,NABOR CONTRERAS	JIMENEZ,NABOR CONTRERAS	C-1088947	TX6FE80KBZTI	Direct Deposit	1983353	SC	11/21/22	\$175.00	

# COLLECTIONS

FEE CODE: ALL		11/01/2022 TO 11/30/2022		CASE TYPE: ALL		PAY TYPES: CKOD				
Receipt	Name	Paid By	Case	Citation	Print Type	Check	Clerk	Date	Amount	Rvsl
023108	TYSON,HANNAH MARIE	TYSON,HANNAH MARIE	C1088926	TX6EJ0KBRZ	Direct Deposit	1971528	SC	11/03/22	\$186.00	
023109	GARZA,ADELINE	GARZA,ADELINE	C1088821	TX6C2C0YRQ32	Direct Deposit	1973732	SC	11/07/22	\$250.00	
023110	RANGEL,AMY ELIZABETH	RANGEL,AMY ELIZABETH	C1088771	TX6ASM0JOAEO	Money Order	409580640	SC	11/28/22	\$200.00	
023111	GRANADOS-MIRAMONTES,KAREN J	GRANADOS-MIRAMONTES,KAREN J	C1088999	TX6G6B0DNXNM	Direct Deposit	1986149	SC	11/28/22	\$182.00	
023112	MARTINEZ GONZALEZ,GERARDO	MARTINEZ GONZALEZ,GERARDO	C1088859	TX6CA90DNXHJ	Direct Deposit	1986269	SC	11/28/22	\$50.00	
023113	BARELA,TAYLOR ALEXIS	BARELA,TAYLOR ALEXIS	C1088964	TX6FWA0JTKYE	Money Order	19-460165248	SS	11/28/22	\$242.00	
023114	RUIZ,MISAEI MONDRAGON	RUIZ,MISAEI MONDRAGON	C1088959	TX6FRB0IMN3B	Direct Deposit	1986552	SS	11/28/22	\$175.00	
023115	RUSSELL,JAMES	LVNV FUNDING LLC	DC0146		Money Order	50137919	SC	11/28/22	\$54.00	
023116	RODRIGUEZ,JOHNATHAN GEORGE	RODRIGUEZ,JOHNATHAN GEORGE	C1088975	TX6FX70TWZ48	Direct Deposit	1986726	SS	11/28/22	\$180.00	
023117	TREVINO,MARK ANTHONY	TREVINO,MARK ANTHONY	C1087016	TX6G880SZEQV	Direct Deposit	19897430	SC	11/29/22	\$175.00	
023118	BAUTISTA,NATALIA HEATHER	BAUTISTA,NATALIA HEATHER	C1088907	TX6DZ90TWZZB	Direct Deposit	1987663	SS	11/29/22	\$50.00	
023119	CALDERON,ELIZABETH ANNE	CALDERON,ELIZABETH ANNE	C1088933	TX6EWC0JTKUA	Money Order	445715110	SC	11/03/22	\$190.00	
						COURT TOTAL COLLECTED		\$7,198.50		
						LESS REVERSALS		-\$190.00		
						COURT TOTAL LIABILITY		\$7,008.50		

# Merchant Deposit Summary Report

START DATE: 11/1/2022

END DATE: 11/30/2022

INSTITUTION: (801141) - First Bank & Trust

MERCHANT: Hockley County JP1

MERCHANT NUMBER: 010321

<u>RECEIVED TIME</u>	<u>TRACKING NO.</u>	<u>LOCATION</u>	<u>CAPTURED BY</u>	<u>SUBMITTED BY</u>	<u>STATUS</u>	<u>DEPOSIT ACCOUNT</u>	<u>TOTAL DEBITS</u>	<u>TOTAL DEPOSITS</u>
11/3/2022 9:56:28 AM	M004767839-3006	FirstBank & Trust	scooter	scooter	Completed	653500	1	\$ 188.00
11/3/2022 9:58:24 AM	M004767851-3006	FirstBank & Trust	scooter	scooter	Completed	653500	1	\$ 150.00
11/3/2022 9:59:18 AM	M004767868-3006	FirstBank & Trust	scooter	scooter	Completed	653500	1	\$ 190.00
11/3/2022 12:45:24 PM	M004769781-3012	FirstBank & Trust	scooter	scooter	Completed	653500	1	\$ 190.00
11/21/2022 10:48:35 AM	M004881142-3016	FirstBank & Trust	scooter	scooter	Completed	653500	1	\$ 54.00
11/21/2022 10:49:52 AM	M004881155-3016	FirstBank & Trust	scooter	scooter	Completed	653500	1	\$ 54.00
11/28/2022 1:06:50 PM	M004914635-3013	FirstBank & Trust	scooter	scooter	Completed	653500	1	\$ 200.00
11/28/2022 1:43:54 PM	M004915457-3014	FirstBank & Trust	scooter	scooter	Completed	653500	1	\$ 54.00
Merchant Summary: Hockley County JP1							8	\$ 1,080.00

Institution Summary: (801141) - First Bank & Trust [Heartland]

\$ 1,080.00

Hockey County JP1  
 Po Box 203  
 Ropesville, TX 79358  
 (806) 564-0011

Transactions for: 11/01/2022 12:00 AM - 11/30/2022 11:59 PM  
 As of: 11/30/2022 09:03 AM

Transaction No	Payment Date	Card Name	Payment Amount
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1969890	11/01/22 15:15:26	Krista Torres	\$180.00
1970442	11/02/22 11:32:12	Andrea Young	\$175.00
1971145	11/03/22 09:59:05	MARISA FRANCO	\$244.00
1971528	11/03/22 14:06:32	Hannah Tyson	\$186.00
1971552	11/03/22 14:23:39	wade myers	\$175.00
1973732	11/07/22 12:31:54	Adellne Garza	\$250.00
1974050	11/07/22 16:20:48	teresa acovedo	\$50.00
1974530	11/08/22 11:24:53	CODY JACKSON	\$350.00
1975668	11/09/22 14:28:44	JESUS MARTINEZ	\$180.00
1978908	11/15/22 09:45:08	ZACH WOJCIECHOWSKI	\$381.00
1978931	11/15/22 09:51:36	ZACH WOJCIECHOWSKI	\$390.00
1979043	11/15/22 10:47:33	ZACH holder	\$225.00
1979246	11/15/22 12:37:38	ZOILA NOLASCO	\$175.00
1979379	11/15/22 13:54:46	krysta perez	\$65.00
1982064	11/18/22 12:08:03	alondra beltran	\$146.00
1983108	11/21/22 10:01:11	keron taylor	\$66.00
1983353	11/21/22 12:35:13	Daisy Contreras	\$175.00
1983955	11/22/22 09:46:35	RICKY FRIESEN	\$208.00
1984036	11/22/22 10:53:50	Jennifer Ruiz	\$194.00
1984417	11/22/22 15:28:08	FRANCISO WALL	\$244.00
1984434	11/22/22 15:51:52	MARTHA DOMINGUEZ	\$268.50
1984470	11/22/22 16:29:04	AVERY WHITE	\$175.00
1984502	11/22/22 17:21:56	Breanna Agullar	\$206.00
1985379	11/26/22 11:51:25	Tanner Tavez	\$178.00
1986149	11/28/22 09:46:06	KAREN GRANDOS	\$182.00
1986269	11/28/22 10:37:43	GERANDO MARTINEZ	\$50.00
1986552	11/28/22 13:13:19	Jennifer RUIZ	\$175.00
1986726	11/28/22 14:38:02	JOHNATHAN RODRIGUEZ	\$180.00
1987430	11/29/22 11:01:24	sysco west texas Sysco	\$175.00
1987663	11/29/22 14:03:57	NATALIA BAUTISTA	\$50.00

End of Report

Total # of Transactions: 30  
 Report Total: \$5686.50

Payment Type	Total
American Express	\$0.00
Discover	\$206.00
Mastercard	\$1983.00
Visa	\$3497.50
<b>Total</b>	<b>\$5686.50</b>

Daily Totals:	Nov 01, 2022	Nov 02, 2022	Nov 03, 2022	Nov 04, 2022
	\$180.00	\$175.00	\$605.00	\$0.00

# COLLECTIONS

FEE CODE: ALL      11/01/2022 TO 11/30/2022      CASE TYPE: ALL      PAY TYPES: D

Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
<b>JUDGE SUE COKER</b>										
023076	MARES,NATHAN AARON	MARES,NATHAN AARON	C1086943	TX6FDD0IMN2B	Direct Deposit	1969890	SC	11/03/22	\$180.00	
023077	YOUNG,ANDREA MARIA	YOUNG,ANDREA MARIA	C1086945	TX6FDD0IMN2C	Direct Deposit	1970442	SC	11/03/22	\$175.00	
023079	WOLF,CLINTON MITCHELL	WOLF,CLINTON MITCHELL	C1086916	TX6E9F0KBZPP	Direct Deposit	057724	SC	11/03/22	\$190.00	R
023079	WOLF,CLINTON MITCHELL	WOLF,CLINTON MITCHELL	C1086916	TX6E9F0KBZPP	Direct Deposit	057724	SC	11/03/22	-\$190.00	Y
023085	LARA,MARISA-DEL-SOL FRANCO	LARA,MARISA-DEL-SOL FRANCO	C1086931	TX6EVJ0KBZSG	Direct Deposit	1971145	SS	11/03/22	\$244.00	
023086	MYERS,WADE MITCHELL	MYERS,WADE MITCHELL	C1086944	TX6FDD0IMN2A	Direct Deposit	1971552	SS	11/03/22	\$175.00	
023087	BERGARA,TERESA ACEVEDO	BERGARA,TERESA ACEVEDO	C1086889	TX6DPK0JTKQW	Direct Deposit	1974050	SS	11/07/22	\$50.00	
023088	JACKSON,ANDREW JOSEPH	JACKSON,ANDREW JOSEPH	C1086952	TX6FL50UWIF4	Direct Deposit	1974530	SS	11/08/22	\$175.00	
023089	JACKSON,ANDREW JOSEPH	JACKSON,ANDREW JOSEPH	C1086951	TX6FL50UWIF4	Direct Deposit	1974530	SS	11/08/22	\$175.00	
023090	MARTINEZ-BONILLA,JESUS ANTONIO	MARTINEZ-BONILLA,JESUS ANTONIO	C1086949	TX6F180UWIEI	Direct Deposit	1975568	SS	11/09/22	\$180.00	
023091	WOJCIECHOWSKI,ZACHARY DOUGLAS	WOJCIECHOWSKI,ZACHARY DOUGLAS	C1084764	TX597M0UGJTM	Direct Deposit	1978908	SS	11/15/22	\$381.00	
023092	WOJCIECHOWSKI,ZACHARY DOUGLAS	WOJCIECHOWSKI,ZACHARY DOUGLAS	C1084765	TX597M0UGJTM	Direct Deposit	1978931	SS	11/15/22	\$390.00	
023093	HOLDER,ZACHARY VON	HOLDER,ZACHARY VON	C1086940	TX6F7G0HPYED	Direct Deposit	1979043	SS	11/15/22	\$225.00	
023094	GARCIA,JOSE	GARCIA,JOSE	C1086961	TX6FRA0IMN3A	Direct Deposit	1979246	SS	11/15/22	\$175.00	
023095	PEREZ,KRYSTA MYSHELE	PEREZ,KRYSTA MYSHELE	C1086754	TX6AMA0TXCBI	Direct Deposit	1979379	SS	11/15/22	\$65.00	
023096	QUINTANA MEDRANO,LUIS CARLOS	QUINTANA MEDRANO,LUIS CARLOS	C1086977	TX6G0B0DNXLZ	Direct Deposit	1982064	SS	11/18/22	\$146.00	
023097	TAYLOR,KERON TRAVAIL	TAYLOR,KERON TRAVAIL	C1088725	TX6A0L0J0A6X	Direct Deposit	1983108	SS	11/21/22	\$56.00	
023100	FRIESEN,RICKY	FRIESEN,RICKY	C1087007	TX6G7E0DNXOO	Direct Deposit	1983955	SS	11/22/22	\$208.00	
023101	RUIZ,MISAEI MONDRAGON	RUIZ,JENNIFER	C1088958	TX6FRB0IMN3B	Direct Deposit	1984036	SS	11/22/22	\$194.00	
023102	WALL,FRANCISCO F	WALL,FRANCISCO F	C1088948	TX6F180JTKVC	Direct Deposit	1984417	SS	11/22/22	\$244.00	
023103	DOMINGUEZ,MARTHA SILVIA	DOMINGUEZ,MARTHA SILVIA	C1084153	TX4WK0LYMCKD	Direct Deposit	1984434	SS	11/22/22	\$266.50	
023104	SOTELO SANTILLAN,LEONEL E	SOTELO SANTILLAN,LEONEL E	C1088960	TX6FTF0JTKXV	Direct Deposit	1984470	SS	11/22/22	\$175.00	
023105	TAVAREZ,TANNER PRINCE	TAVAREZ,TANNER PRINCE	C1087013	TX6G7D0DNXOJ	Direct Deposit	1985379	SC	11/25/22	\$178.00	
023106	AGUILAR,BREANNA JADE	AGUILAR,BREANNA JADE	C1086981	TX6G0C0DNXMS	Direct Deposit	1984502	SC	11/23/22	\$206.00	
023107	JIMENEZ,NABOR CONTRERAS	JIMENEZ,NABOR CONTRERAS	C1086947	TX6FE80KBZTI	Direct Deposit	1983353	SC	11/21/22	\$175.00	
023108	TYSON,HANNAH MARIE	TYSON,HANNAH MARIE	C1086926	TX6EJ00KBZRR	Direct Deposit	1971528	SC	11/03/22	\$186.00	
023109	GARZA,ADELINE	GARZA,ADELINE	C1086821	TX6C2C0YRQ32	Direct Deposit	1973732	SC	11/07/22	\$250.00	
023111	GRANADOS-MIRAMONTES,KAREN J	GRANADOS-MIRAMONTES,KAREN J	C1086999	TX6G6B0DNXNM	Direct Deposit	1986149	SC	11/28/22	\$182.00	
023112	MARTINEZ GONZALEZ,GERARDO	MARTINEZ GONZALEZ,GERARDO	C1086859	TX6CA90DNXHU	Direct Deposit	1986269	SC	11/28/22	\$50.00	
023114	RUIZ,MISAEI MONDRAGON	RUIZ,MISAEI MONDRAGON	C1086959	TX6FRB0IMN3B	Direct Deposit	1986552	SS	11/28/22	\$175.00	
023116	RODRIGUEZ,JOHNATHAN GEORGE	RODRIGUEZ,JOHNATHAN GEORGE	C1086975	TX6FX70TWZ48	Direct Deposit	1986726	SS	11/28/22	\$180.00	



# COLLECTIONS

FEE CODE: ALL		11/01/2022 TO 11/30/2022		CASE TYPE: ALL		PAY TYPES: D				
Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
023117	TREVINO, MARK ANTHONY	TREVINO, MARK ANTHONY	C1087016	TX6G880SZEQV	Direct Deposit	19897430	SC	11/29/22	\$175.00	
023118	BAUTISTA, NATALIA HEATHER	BAUTISTA, NATALIA HEATHER	C1086907	TX6DZ90TWZB	Direct Deposit	1987663	SS	11/29/22	\$50.00	
COURT TOTAL COLLECTED									\$5,876.50	
LESS REVERSALS									-\$190.00	
COURT TOTAL LIABILITY									\$5,686.50	

# COLLECTIONS

Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	PAY TYPES:CKO	Rvsl
023081	WALKER HENRY, MCKENNA REESE	WALKER HENRY, MCKENNA REESE	C1086898	TX6DZ90KBZNX	Money Order	19431197196	SC	11/03/22	\$190.00		
023082	LEDESMA, MARY LOU	LEDESMA, MARY LOU	C1086906	TX6DZ80TWZZ4	Money Order	443141231	SC	11/03/22	\$150.00		
023083	ROMANO, MANUEL	ROMANO, MANUEL	C1086884	TX6DNJ0JNH7Y	Money Order	401367970	SC	11/03/22	\$88.00		
023084	ROMANO, MANUEL	ROMANO, MANUEL	C1086884	TX6DNJ0JNH7Y	Money Order	401367970	SC	11/03/22	\$100.00		
023096	CONDE, ROBERT	CONN APPLIANCES INC	DC0144		Check	50130569	SC	11/21/22	\$54.00		
023099	CRISP, KARLA	PORTFOLIO RECOVERY ASSOCIATES LLC	DC0145		Money Order	50128870	SC	11/21/22	\$54.00		
023110	RANGEL, AMY ELIZABETH	RANGEL, AMY ELIZABETH	C1086771	TX6ASM0J0AEO	Money Order	409580640	SC	11/28/22	\$200.00		
023113	BARELA, TAYLOR ALEXIS	BARELA, TAYLOR ALEXIS	C1086964	TX6FWA0JTKYE	Money Order	19460165248	SS	11/28/22	\$242.00		
023115	RUSSELL, JAMES	LYNV FUNDING LLC	DC0146		Money Order	50137919	SC	11/28/22	\$54.00		
023119	CALDERON, ELIZABETH ANNE	CALDERON, ELIZABETH ANNE	C1086933	TX6EWC0JTKUA	Money Order	445715110	SC	11/03/22	\$190.00		
									COURT TOTAL COLLECTED	\$1,322.00	
									LESS REVERSALS	\$0.00	
									COURT TOTAL LIABILITY	\$1,322.00	

\$242.00 Dept 2, P#5

# Merchant Deposit Summary Report

START DATE: 11/1/2022  
 END DATE: 11/30/2022

INSTITUTION: (801141) - First Bank & Trust

MERCHANT: Hockley County JP1

MERCHANT NUMBER: 010321

<u>RECEIVED TIME</u>	<u>TRACKING NO.</u>	<u>LOCATION</u>	<u>CAPTURED BY</u>	<u>SUBMITTED BY</u>	<u>STATUS</u>	<u>DEPOSIT ACCOUNT</u>	<u>TOTAL DEBITS</u>	<u>TOTAL DEPOSITS</u>
11/3/2022 9:56:28 AM	M004767839-5006	FirstBank & Trust	scoker	scoker	Completed	653500	1	\$ 188.00
11/3/2022 9:58:24 AM	M004767851-5006	FirstBank & Trust	scoker	scoker	Completed	653500	1	\$ 150.00
11/3/2022 9:59:18 AM	M004767868-5006	FirstBank & Trust	scoker	scoker	Completed	653500	1	\$ 190.00
11/3/2022 12:45:24 PM	M004769781-5012	FirstBank & Trust	scoker	scoker	Completed	653500	1	\$ 190.00
11/21/2022 10:48:35 AM	M004881142-5016	FirstBank & Trust	scoker	scoker	Completed	653500	1	\$ 54.00
11/21/2022 10:49:52 AM	M004881155-5016	FirstBank & Trust	scoker	scoker	Completed	653500	1	\$ 54.00
11/28/2022 1:06:50 PM	M004914635-5013	FirstBank & Trust	scoker	scoker	Completed	653500	1	\$ 200.00
11/28/2022 1:43:54 PM	M004915457-5014	FirstBank & Trust	scoker	scoker	Completed	653500	1	\$ 54.00
Merchant Summary: Hockley County JP1							8	\$ 1,080.00
Institution Summary: (801141) - First Bank & Trust [Hearland]							8	\$ 1,980.00

HOCKLEY COUNTY  
JUSTICE OF THE PEACE PRECINCT 2

**NOVEMBER 2022**

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

JP COURT			22-Nov	nov
010 349 330	CCC	CONSOLIDATED COURT COST		
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		
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 201 DEF 100 )		301
010 349 314	CS	CHILD SAFETY		
010-349-612	CVEFF	CIVIL ELECTRONIC FILING FEE		
010-349-310	DDC	DEFENSIVE DRIVING COURSE FEE		
010-349-311	DPSAF	DPS ARREST FEE		16.51
055 389 100	FS	FOREIGN SERVICE		
010-349-338	IDR	INDIGENT DEFENSE REPRESENTATION		
010-349-345	ILF	(CIVIL FEE) INDIGENT LEGAL SERVICES		
010-349-485	JCD	JUVENILE CRIME AND DELIQUENCY		
012-340-805	JCS	JUSTICE COURT SUPPORT		
044-340-500	JCTF	JUSTICE COURT TECHNOLOGY FUND		
010-349-402	JEF	JUDICIAL EDUCATION FUND		
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		
010 349 502	LCCC	LOCAL CCC 2020 CRIMINAL		46.22
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		204.67
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)		150.00
010-349-300	TAF	TRANSACTION FEE - \$2		
010-349-500	TAFI	TRANSACTION FEE - \$2 (ITICKET)		6.6
010 349 347	TCF	TRUANT CONDUCT FEE		
010-349-308	TFC	TRAFFIC		9.00
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		
		<b>TOTAL TO TREASURER</b>		<b>734</b>

HOCKLEY COUNTY  
JUSTICE OF THE PEACE PRECINCT 4

**NOVEMBER 2022**

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

JP COURT			Nov-22	
010 349 330	CCC	CONSOLIDATED COURT COST		
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		15
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 PERSONNELL TRAININ		
055-380-125	COPY	COPIES		
012-340-200	COSEV	CIVIL SERVICE FEE		75
012-340-805	COUN	COUNTY (COUN (\$1553.31) DEF ( ) )		603.31
010 349 314	CS	CHILD SAFETY		
010-349-612	CVEFF	CIVIL ELECTRONIC FILING FEE		30
010-349-310	DDC	DEFENSIVE DRIVING COURSE FEE		10
010-349-311	DPSAF	DPS ARREST FEE		34.32
055 389 100	FS	FOREIGN SERVICE		
010-349-338	IDR	INDIGENT DEFENSE REPRESENTATION		
010-349-345	ILF	(CIVIL FEE) INDIGENT LEGAL SERVICES		18
010-349-485	JCD	JUVENILE CRIME AND DELIQUENCY		
012-340-805	JCS	JUSTICE COURT SUPPORT		75
044-340-500	JCTF	JUSTICE COURT TECHNOLOGY FUND		
010-349-402	JEF	JUDICIAL EDUCATION FUND		15
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		9
010 349 502	LCCC	LOCAL CCC 2020 CRIMINAL		96.98
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		13.17
010 349 606	RES	RES (FAILURE TO APPEAR FTA)TRAFFIC LAW		429.45
010-349-501	SCCC	STATE CCC 2020 CRIMINAL		
010-349-404	SCS	STATE PORTION OF CHILD SEAT BELT		
012 340 200	SHERIFFS	SHERIFFS FEES (WRSO SOAF {\$0.32 } SOSEV		0.32
010-349-342	STATE	STATE PORTION OF LW		
010-349-405	STF	STATE FINE		
010-349-410	STFN	STATE TRAFFIC FINE (eff 2019)		286.56
010-349-300	TAF	TRANSACTION FEE - \$2		
010-349-500	TAFI	TRANSACTION FEE - \$2 (ITICKET)		13.86
010 349 347	TCF	TRUANT CONDUCT FEE		
010-349-308	TFC	TRAFFIC		17.19
010 349 605	TP	TIME PAYMENT		
010 349 503	TP20	NEW TIME PAYMNET		2.91
010-349-346	TPDF	TRUANCY PREVENTION DIVERSION FUND		
010-349-300	WRIT	WRIT		180
010-349-315	WRNT	WARRANT FEE		
		<b>TOTAL TO TREASURER</b>		1925.07

# DISTRIBUTION SUMMARY

JUDGE LARRY WOOD

11/01/2022 TO 11/30/2022

TYPE: ALL

PAY TYPES: CKOD

CODE	FEE DESCRIPTION	GL ACCT	COLL	REVS.	LABAL	09-01-1991 THRU	01-01-2004 THRU	01-01-2020
010	INDIGENT LEGAL SERVICES \$6	010-349-345	\$ 18.00		\$ 18.00			
349	WRIT	010-349-300	\$ 180.00		\$ 180.00			
	TRAFFIC	010-349-308	\$ 17.19		\$ 17.19			\$ 17.19
	DEFENSIVE DRIVING COURSE FEE	010-349-310	\$ 10.00		\$ 10.00			\$ 10.00
	DPS ARREST FEE	010-349-311	\$ 34.32		\$ 34.32			\$ 34.32
	LANGUAGE ACCESS FEE \$3	010-349-318	\$ 9.00		\$ 9.00			
	JUDICIAL EDUCATION FUND \$5	010-349-402	\$ 15.00		\$ 15.00			
	STATE FINE	010-349-410	\$ 286.56		\$ 286.56			\$ 286.56
	STATE CCC 2020	010-349-501	\$ 429.45		\$ 429.45			\$ 429.45
	LOCAL CCC	010-349-502	\$ 96.98		\$ 96.98			\$ 96.98
	TIME PAYMENT \$15	010-349-503	\$ 2.91		\$ 2.91			\$ 2.91
	ALTERNATIVE DISPUTE RESOLUTION \$5	010-349-500	\$ 15.00		\$ 15.00			
	COLLECTION	010-349-510	\$ 13.17		\$ 13.17			\$ 13.17
	CIVIL ELECTRONIC FILING FEE	010-349-512	\$ 30.00		\$ 30.00			
TOTAL DEPT		349			\$1,157.58		\$13.17	\$877.41
TOTAL FUND		010			\$1,157.58		\$13.17	\$877.41
012	CIVIL SERVICE FEE	012-340-200	\$ 75.00		\$ 75.00			
340	SHERIFFS OFFICE ARREST FEES	012-340-200	\$ 0.32		\$ 0.32			\$ 0.32
	COUNTY	012-340-804	\$ 553.31		\$ 553.31			\$ 509.41
	JUSTICE COURT SUPPORT \$25	012-340-805	\$ 75.00		\$ 75.00			\$ 75.00
	DEFERRED ADJUDICATION	012-340-814	\$ 50.00		\$ 50.00			\$ 50.00
TOTAL DEPT		340			\$753.63		\$43.90	\$559.73
TOTAL FUND		012			\$753.63		\$43.90	\$559.73
044	TRANSACTION FEE - \$2 (TICKET)	044-340-500	\$ 13.86		\$ 13.86			\$ 13.86
340					\$ 13.86			\$ 13.86
TOTAL DEPT					\$ 13.86			\$ 13.86
TOTAL FUND					\$ 13.86			\$ 13.86

**TOTALS**      \$1,925.07      \$1,925.07      \$0.00      \$1,451.00  
 Less Money without a GL Account Number      \$0.00  
 Total Money with a GL Account Number      \$1,925.07      \$57.07      \$1,451.00



DISTRIBUTION SUMMARY

JUDGE LARRY WOOD

11/01/2022 TO 11/30/2022

TYPE: ALL

PAY TYPES: CKOD

CODE	FEE DESCRIPTION	GL ACCT	COLL	REVS	LABAL	09-01-1997 THRU	01-01-2004 THRU	01-01-2020
						12-31-2003	12-31-2019	FORWARD

DISTRIBUTION

11/01/2022 TO 11/30/2022

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY OFFICER	CASE	DATE	AMOUNT	R
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JUDGE LARRY WOOD							
PER							
007396	PURDON,HALLE DRUE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUFFIELD, III, THOMAS	20136888	11/09/2022	\$ 13.17

TOTAL COLLECTED \$ 13.17  
 LESS REVERSALS \$ 0.00  
 TOTAL LIABILITY \$ 13.17  
 COURT TOTAL \$ 13.17  
 REVERSALS \$ 0  
 COURT LIABILITY \$ 13.17

# DISTRIBUTION

11/01/2022 TO 11/30/2022

TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
<b>JUDGE LARRY WOOD</b>								
<b>ADR</b>								
007394	ADAY, MICHELLE				EC0132	11/04/2022	\$ 5.00	
007395	PEREZ, ROCKY				CV0206	11/14/2022	\$ 5.00	
007400	LOPEZ, FEDERICO				CV0207	11/21/2022	\$ 5.00	
TOTAL COLLECTED							\$15.00	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$15.00	
<b>COSEV</b>								
007394	ADAY, MICHELLE				EC0132	11/04/2022	\$ 75.00	
TOTAL COLLECTED							\$75.00	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$75.00	
<b>COUN</b>								
007393	LAMBERT, REBECCA LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MILSTEAD, CHARLES BLAKE	20136467	11/03/2022	\$ 36.56	
007396	PURDON, HALLE DRUE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUFFIELD III, THOMAS	20135888	11/09/2022	\$ 43.90	
007397	MCCOY, RACHEL DAWN	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	FLANIGAN, MELISSA Z	20136462	11/14/2022	\$ 92.00	
007398	THOMPSON, ZACHARY ALAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	20136473	11/18/2022	\$ 56.00	
007399	HINOJOSA, ISAI AH JOSE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	GASKINS, NATHANIEL W	20136468	11/18/2022	\$ 172.00	
007401	MCCLELLAN, CHANCE COLVIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	20136476	11/21/2022	\$ 56.00	
007402	CHAVEZ, EDWARD PAUL PHILLIP	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	GASKINS, NATHANIEL W	20136469	11/28/2022	\$ 62.00	
007403	BUENO, MARIA JUANITA	PARENT/GUARDIAN PERMIT UNLICENSED MINOR TO DRIVE	ST	ROBLES, WILLIAM ERNEST	20136435	11/28/2022	\$ 12.11	
007405	CANTU, BRIAN LEE	NO/DEFECTIVE BRAKES ON VEHICLE	ST	MARTIN, TERRY JAY	20136463	11/28/2022	\$ 14.00	
007406	MUNOZ, IDOLINA RENDON	ALCOHOLIC BEVERAGE; POSSESSION OF IN MOTOR VEHICLE	SO	RINCONES, DAKOTA	20136470	11/28/2022	\$ 8.74	
TOTAL COLLECTED							\$553.31	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$553.31	
<b>CYEFF</b>								
007394	ADAY, MICHELLE				EC0132	11/04/2022	\$ 10.00	
007395	PEREZ, ROCKY				CV0206	11/14/2022	\$ 10.00	
007400	LOPEZ, FEDERICO				CV0207	11/21/2022	\$ 10.00	
TOTAL COLLECTED							\$30.00	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$30.00	

# DISTRIBUTION

11/01/2022 TO 11/30/2022

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD								
C/VEFF								
DEF								
007401	MCCLARAN, CHANCE COLVIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	20136478	11/21/2022	\$ 50.00	
							TOTAL COLLECTED	\$50.00
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$50.00
DPSAF								
007393	LAMBERT, REBECCA LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MILSTEAD, CHARLES BLAKE	20136467	11/03/2022	\$ 3.66	
007397	MCOQUEEN, RACHEL DAWN	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	FLANIGAN, MELISSA Z	20136462	11/14/2022	\$ 5.00	
007398	THOMPSON, ZACHARY ALAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	20136473	11/13/2022	\$ 5.00	
007399	HINOJOSA, ISALAH JOSE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	GASKINS, NATHANIEL W	20136468	11/18/2022	\$ 5.00	
007401	MCCLARAN, CHANCE COLVIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	20136476	11/21/2022	\$ 5.00	
007402	CHAVEZ, EDWARD PAUL PHILLIP	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	GASKINS, NATHANIEL W	20136469	11/28/2022	\$ 5.00	
007403	BUENO, MARIA JUANITA	PARENT/GUARDIAN PERMIT UNLICENSED MINOR TO DRIVE	ST	ROBLES, WILLIAM ERNEST	20136435	11/28/2022	\$ 0.66	
007405	CANTU, BRIAN LEE	NO/DEFECTIVE BRAKES ON VEHICLE	ST	MARTIN, TERRY JAY	20136463	11/28/2022	\$ 5.00	
							TOTAL COLLECTED	\$34.32
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$34.32
DSC								
007393	LAMBERT, REBECCA LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MILSTEAD, CHARLES BLAKE	20136467	11/03/2022	\$ 10.00	
							TOTAL COLLECTED	\$10.00
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$10.00
ILF								
007394	ADAY, MICHELLE				EC0132	11/04/2022	\$ 6.00	
007395	PEREZ, ROCKY				CV0206	11/14/2022	\$ 6.00	
007400	LOPEZ, FEDERICO				CV0207	11/21/2022	\$ 6.00	
							TOTAL COLLECTED	\$18.00
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$18.00
JCS								
007394	ADAY, MICHELLE				EC0132	11/04/2022	\$ 25.00	

# DISTRIBUTION

11/01/2022 TO 11/30/2022

TYPE: ALL

PAY TYPES: CKOD

JUDGE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JCS	007395	PEREZ, ROCKY				CV0206	11/14/2022	\$ 25.00	
	007400	LOPEZ, FEDERICO				CV0207	11/21/2022	\$ 25.00	
							TOTAL COLLECTED	\$75.00	
							LESS REVERSALS	\$0.00	
							TOTAL LIABILITY	\$75.00	
JEF	007394	ADAY, MICHELLE				EC0132	11/04/2022	\$ 5.00	
	007395	PEREZ, ROCKY				CV0206	11/14/2022	\$ 5.00	
	007400	LOPEZ, FEDERICO				CV0207	11/21/2022	\$ 5.00	
							TOTAL COLLECTED	\$15.00	
							LESS REVERSALS	\$0.00	
							TOTAL LIABILITY	\$15.00	
LAF	007394	ADAY, MICHELLE				EC0132	11/04/2022	\$ 3.00	
	007395	PEREZ, ROCKY				CV0206	11/14/2022	\$ 3.00	
	007400	LOPEZ, FEDERICO				CV0207	11/21/2022	\$ 3.00	
							TOTAL COLLECTED	\$9.00	
							LESS REVERSALS	\$0.00	
							TOTAL LIABILITY	\$9.00	
LCCC	007393	LAMBERT, REBECCA LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MILSTEAD, CHARLES BLAKE	20136467	11/03/2022	\$ 10.24	
	007397	MCQUEEN, RACHEL DAWN	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	FLANIGAN, MELISSA Z	20136462	11/14/2022	\$ 14.00	
	007398	THOMPSON, ZACHARY ALAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	20136473	11/18/2022	\$ 14.00	
	007399	HINOJOSA, ISALAH JOSE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	GASKINS, NATHANIEL W	20136468	11/18/2022	\$ 14.00	
	007401	MCCLARAN, CHANCE COLVIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	20136478	11/21/2022	\$ 14.00	
	007402	CHAVEZ, EDWARD PAUL PHILLIP	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	GASKINS, NATHANIEL W	20136469	11/28/2022	\$ 14.00	
	007403	BUENO, MARIA JUANITA	PARENT/GUARDIAN PERMIT UNLICENSED MINOR TO DRIVE	ST	ROBLES, WILLIAM ERNEST	20136435	11/28/2022	\$ 1.85	
	007405	CANTU, BRIAN LEE	NO/DEFECTIVE BRAKES ON VEHICLE	ST	MARTIN, TERRY JAY	20136463	11/28/2022	\$ 14.00	
	007406	MUNOZ, IDOLINA RENDON	ALCOHOLIC BEVERAGE POSSESSION OF IN MOTOR VEHICLE	SO	RINCONES, DAKOTA	20136470	11/28/2022	\$ 0.89	
							TOTAL COLLECTED	\$96.98	
							LESS REVERSALS	\$0.00	
							TOTAL LIABILITY	\$96.98	

# DISTRIBUTION

11/01/2022 TO 11/30/2022

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
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LCCC								
JUDGE LARRY WOOD								
PER								
007396	PURDON, HALLE DRUE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUFFIELD III, THOMAS	20135888	11/09/2022	\$ 13.17	
TOTAL COLLECTED							\$13.17	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$13.17	

## SCCC

007393	LAMBERT, REBECCA LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MILSTEAD, CHARLES BLAKE	20136467	11/03/2022	\$ 45.33	
007397	MCOUEEN, RACHEL DAWN	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	FLANIGAN, MELISSA Z	20136462	11/14/2022	\$ 62.00	
007398	THOMPSON, ZACHARY ALAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	20136473	11/18/2022	\$ 62.00	
007389	HINOJOSA, ISAAH JOSE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	GASKINS, NATHANIEL W	20136468	11/18/2022	\$ 62.00	
007401	MCCCLARAN, CHANCE COLVIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	20136478	11/21/2022	\$ 62.00	
007402	CHAVEZ, EDWARD PAUL PHILLIP	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	GASKINS, NATHANIEL W	20136469	11/28/2022	\$ 62.00	
007403	BUENO, MARIA JUANITA	PARENT/GUARDIAN PERMIT UNLICENSED MINOR TO DRIVE	ST	ROBLES, WILLIAM ERNEST	20136435	11/28/2022	\$ 8.16	
007405	CANTU, BRIAN LEE	NO/DEFECTIVE BRAKES ON VEHICLE	ST	MARTIN, TERRY JAY	20136463	11/28/2022	\$ 62.00	
007406	MUNOZ, IDOLINA RENDON	ALCOHOLIC BEVERAGE, POSSESSION OF IN MOTOR VEHICLE	SO	RINCONES, DAKOTA	20136470	11/28/2022	\$ 3.96	
TOTAL COLLECTED							\$429.45	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$429.45	

## SOAF

007406	MUNOZ, IDOLINA RENDON	ALCOHOLIC BEVERAGE, POSSESSION OF IN MOTOR VEHICLE	SO	RINCONES, DAKOTA	20136470	11/28/2022	\$ 0.32	
TOTAL COLLECTED							\$0.32	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$0.32	

## STFN

007393	LAMBERT, REBECCA LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MILSTEAD, CHARLES BLAKE	20136467	11/03/2022	\$ 36.56	
007398	THOMPSON, ZACHARY ALAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	20136473	11/18/2022	\$ 50.00	
007399	HINOJOSA, ISAAH JOSE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	GASKINS, NATHANIEL W	20136468	11/18/2022	\$ 50.00	
007401	MCCCLARAN, CHANCE COLVIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	20136478	11/21/2022	\$ 50.00	
007402	CHAVEZ, EDWARD PAUL PHILLIP	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	GASKINS, NATHANIEL W	20136469	11/28/2022	\$ 50.00	

# DISTRIBUTION

11/01/2022 TO 11/30/2022

TYPE: ALL

PAY TYPES: CKOD

FREE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD									
STEN	007405	CANTU, BRIAN LEE	NO/DEFECTIVE BRAKES ON VEHICLE	ST	MARTIN, TERRY JAY	20136463	11/28/2022	\$ 50.00	
							TOTAL COLLECTED	\$286.56	
							LESS REVERSALS	\$0.00	
							TOTAL LIABILITY	\$286.56	
TAFI									
	007393	LAMBERT, REBECCA LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MILSTEAD, CHARLES BLAKE	20136467	11/03/2022	\$ 1.46	
	007397	MCOQUEEN, RACHEL DAWN	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	FLANIGAN, MELISSA Z	20136462	11/14/2022	\$ 2.00	
	007398	THOMPSON, ZACHARY ALAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	20136473	11/18/2022	\$ 2.00	
	007399	HINOJOSA, ISALAH JOSE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	GASKINS, NATHANIEL W	20136468	11/18/2022	\$ 2.00	
	007401	MCCCLARAN, CHANCE COLVIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	20136478	11/21/2022	\$ 2.00	
	007402	CHAVEZ, EDWARD PAUL PHILLIP	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	GASKINS, NATHANIEL W	20136469	11/28/2022	\$ 2.00	
	007403	BUENO, MARIA JUANITA	PARENT/GUARDIAN PERMIT UNLICENSED MINOR TO DRIVE	ST	ROBLES, WILLIAM ERNEST	20136435	11/28/2022	\$ 0.27	
	007405	CANTU, BRIAN LEE	NO/DEFECTIVE BRAKES ON VEHICLE	ST	MARTIN, TERRY JAY	20136463	11/28/2022	\$ 2.00	
	007406	MUNOZ, IDOLINA RENDON	ALCOHOLIC BEVERAGE/POSSESSION OF IN MOTOR VEHICLE	SO	RINCONES, DAKOTA	20136470	11/28/2022	\$ 0.13	
							TOTAL COLLECTED	\$13.86	
							LESS REVERSALS	\$0.00	
							TOTAL LIABILITY	\$13.86	
TFC									
	007393	LAMBERT, REBECCA LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MILSTEAD, CHARLES BLAKE	20136467	11/03/2022	\$ 2.19	
	007398	THOMPSON, ZACHARY ALAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	20136473	11/18/2022	\$ 3.00	
	007399	HINOJOSA, ISALAH JOSE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	GASKINS, NATHANIEL W	20136468	11/18/2022	\$ 3.00	
	007401	MCCCLARAN, CHANCE COLVIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	20136478	11/21/2022	\$ 3.00	
	007402	CHAVEZ, EDWARD PAUL PHILLIP	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	GASKINS, NATHANIEL W	20136469	11/28/2022	\$ 3.00	
	007405	CANTU, BRIAN LEE	NO/DEFECTIVE BRAKES ON VEHICLE	ST	MARTIN, TERRY JAY	20136463	11/28/2022	\$ 3.00	
							TOTAL COLLECTED	\$17.19	
							LESS REVERSALS	\$0.00	
							TOTAL LIABILITY	\$17.19	
TP20									
	007403	BUENO, MARIA JUANITA	PARENT/GUARDIAN PERMIT UNLICENSED MINOR TO DRIVE	ST	ROBLES, WILLIAM ERNEST	20136435	11/28/2022	\$ 1.95	

# DISTRIBUTION

11/01/2022 TO 11/30/2022

TYPE: ALL

PAY TYPES: OKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
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TP20	007406	MUNOZ, IDOLINA RENDON	ALCOHOLIC BEVERAGE; POSSESSION OF IN MOTOR VEHICLE	SO	RINCONES, DAKOTA	20136470	11/28/2022	\$ 0.96	
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TOTAL COLLECTED \$2.91  
 LESS REVERSALS \$0.00  
 TOTAL LIABILITY \$2.91

WRIT	007404	ADAY, MICHELLE				EC0132	11/28/2022	\$ 180.00	
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TOTAL COLLECTED \$180.00  
 LESS REVERSALS \$0.00  
 TOTAL LIABILITY \$180.00  
 COURT TOTAL \$ 1925.07  
 REVERSALS \$ 0  
 COURT LIABILITY \$ 1925.07



HOCKLEY COUNTY  
JUSTICE OF THE PEACE PRECINCT 5

**NOVEMBER 2022**

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

OFFICE OF COURT ADMINISTRATION  
TEXAS JUDICIAL COUNCIL



OFFICIAL JUSTICE COURT MONTHLY REPORT

Month 11 Year 2022  
County HOCKLEY Pct. 05 Place 01

Judge DEREK LAWLESS

If now, date assumed office \_\_\_\_\_

Court Mailing Address 624 AVE. H STE. 205

City LEVELLAND, TX ZIP 79336

Phone Number (806) 894 - 4104

Fax Number (806) 894 - 1101

Court's Public Email SSISK@HOCKLEYCOUNTY.ORG

Court's Website \_\_\_\_\_

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

Prepared by STACEY SISK

Date 2022-12-12

Phone Number (806) 894 - 4104

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

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

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

## CRIMINAL SECTION

Court HOCKLEY 0501 Month 11 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:	1908	0	0	125	1155	0
a. Active Cases	708	0	0	22	463	0
b. Inactive Cases	1200	0	0	103	692	0
2. New Cases Filed	42	0	0	0	13	0
3. Cases Reactivated	13	0	0	0	4	0
4. All Other Cases Added	0	0	0	0	0	0
5. Total Cases on Docket	763	0	0	22	480	0
6. Dispositions Prior to Court Appearance or Trial:						
a. Uncontested Dispositions	26	0	0	0	33	0
b. Dismissed by Prosecution	0	0	0	0	0	0
7. Dispositions at Trial:						
a. Convictions:						
1) Guilty Plea or Nolo Contendere	0	0	0	0	0	0
2) By the Court	0	0	0	0	0	0
3) By the Jury	0	0	0	0	0	0
b. Acquittals:						
1) By the Court	0	0	0	0	0	0
2) By the Jury	0	0	0	0	0	0
c. Dismissed by Prosecution	0	0	0	0	0	0
8. Compliance Dismissals:						
a. After Driver Safety Course	1					
b. After Deferred Disposition	3	0	0	0	0	0
c. After Teen Court	0	0	0	0	0	0
d. After Tobacco Awareness Course					0	
e. After Treatment for Chemical Dependency				0	0	
f. After Proof of Financial Responsibility	0					
g. All Other Transportation Code Dismissals	4	0	0	0	1	0
h. All Other Dispositions	0	0	0	0	1	0
10. Total Cases Disposed	34	0	0	0	35	0
11. Cases Placed on Inactive Status	2	0	0	0	0	0
12. Total Cases Pending End of Month:	1916	0	0	125	1133	0
a. Active Cases	727	0	0	22	445	0
b. Inactive Cases	1189	0	0	103	688	0
13. Show Cause Hearings Held	0	0	0	0	1	0
14. Cases Appealed:						
a. After Trial	0	0	0	0	0	0
b. Without Trial	0	0	0	0	23	0

## CIVIL SECTION

Court HOCKLEY 0601			
Month 11 Year 2022	Debt Claims	Landlord/Tenant	Small Claims
1. Total Cases Pending First of Month:	127	44	377
a. Active Cases	127	44	377
b. Inactive Cases	0	0	0
2. New Cases Filed	12	6	0
3. Cases Reactivated	0	0	0
4. All Other Cases Added	0	0	0
5. Total Cases on Docket	139	60	377
<b>DISPOSITIONS</b>			
6. Default Judgments	6	1	0
7. Agreed Judgments	1	1	0
8. Trial/Hearing by Judge/Hearing Officer	3	7	0
9. Trial by Jury	0	0	0
10. Dismissed for Want of Prosecution	0	0	0
11. Non-suited or Dismissed by Plaintiff	3	1	1
12. All Other Dispositions	0	1	0
13. Total Cases Disposed	13	11	1
14. Cases Placed on Inactive Status	0	0	0
15. Total Cases Pending End of Month:	126	39	376
a. Active Cases	126	39	376
b. Inactive Cases	0	0	0
<b>16. Cases Appealed:</b>			
a. After Trial	0	1	0
b. Without Trial	0	0	0

## JUVENILE/MINOR ACTIVITY

Court HOCKLEY 0501	TOTAL
Month 11 Year 2022	
1. Transportation Code Cases Filed	0
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	7
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 Warnings:</b>	
a. Warnings Administered	1
b. Statements Certified	0
14. Detention Hearings Held	0
15. Orders for Non-Secure Custody Issued	0
16. Parent Contributing to Nonattendance Cases Filed	7

## ADDITIONAL ACTIVITY

Court HOOKLEY 0601		
Month 11 Year 2022	NUMBER GIVEN	REQUEST FOR COUNSEL
<b>1. Magistrate Warnings:</b>		
a. Class C Misdemeanors	0	
b. Class A and B Misdemeanors	16	5
c. Felonies	27	12
		<b>TOTAL</b>
<b>2. Arrest Warrants Issued:</b>		
a. Class C Misdemeanors		0
b. Class A and B Misdemeanors		33
c. Felonies		12
3. Caplases Pro Fine Issued		1
4. Search Warrants Issued		2
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		1
9. Magistrate's Orders for Ignition Interlock Device Issued		0
10. All Other Magistrate's Orders Issued Requiring Conditions for Release on Bond		0
11. Driver's License Denial, Revocation or Suspension Hearings Held		0
12. Handgun License Denial, Revocation or Suspension Hearings Held		0
13. Disposition of Stolen Property Hearings Held		0
14. Peace Bond Hearings Held		0
15. Inquest Conducted		5
<b>16. Cases in Which Fine and Court Costs Satisfied by Community Service:</b>		
a. Partial Satisfaction		0
b. Full Satisfaction		0
17. Cases in Which Fine and Court Costs Satisfied by Jail Credit		3
18. Cases in Which Fine and Court Costs Waived for Indigency		0
19. Amounts of Fines and Court Costs Waived for Indigency		\$ 0.00
<b>20. Fines, Court Costs and Other Amounts Collected:</b>		
a. Kept by County		\$ 4404.39
b. Remitted to State		\$ 4832.30
c. Total		\$ 9236.69

JP COURT		11/01/2022-11/30/2022	November 2022	DATE	
010 349 330	CCC	CONSOLIDATED COURT COST		11/1-11/30	161.07
010-349-331	01-03	HB 2424 (2004) combined fees		11/1-11/30	
012-340-805	ABJUD	ABSTRACT OF JUDGMENT		11/1-11/30	54
012-340-805	ADM	ADMINISTRATIVE FEE		11/1-11/30	20
010-349-600	ADR	ALTERNATIVE DISPUTE RESOLUTION		11/1-11/30	90
043 340 800	CHS	COURTHOUSE SECURITY		11/1-11/30	16.1
043 340 801		CHS Satellite JPs (subtract \$1 for each 4 from CHS)		11/1-11/30	
012-340-805	CIVIL	CIVIL FILING FEES		11/1-11/30	
010 349 615	CJCPT	JUDICIAL & COURT PERSONNEL TRAININ		11/1-11/30	
055-380-125	COPY	COPIES		11/1-11/30	
012-340-200	COSEV	CIVIL SERVICE FEE		11/1-11/30	1300
012-340-805	COUN	COUNTY (COUN=4979.74 DEF=200.00 )		11/1-11/30	2948.93
010 349 314	CS	CHILD SAFETY		11/1-11/30	
010-349-612	CVEFF	CIVIL ELECTRONIC FILING FEE		11/1-11/30	180
010-349-310	DDC	DEFENSIVE DRIVING COURSE FEE		11/1-11/30	40
010-349-311	DPSAF	DPS ARREST FEE		11/1-11/30	139.97
055 389 100	FS	FOREIGN SERVICE		11/1-11/30	
010-349-338	IDR	INDIGENT DEFENSE REPRESENTATION		11/1-11/30	8.06
010-349-345	ILF	(CIVIL FEE) INDIGENT LEGAL SERVICES		11/1-11/30	108
010-349-485	JCD	JUVENILE CRIME AND DELIQUENCY		11/1-11/30	
012-340-805	JCS	JUSTICE COURT SUPPORT		11/1-11/30	450
044-340-500	JCTF	JUSTICE COURT TECHNOLOGY FUND		11/1-11/30	16.1
010-349-402	JEF	JUDICIAL EDUCATION FUND		11/1-11/30	90
010-349-305	JRF	JURY REIMBURSEMENT FEE - \$4		11/1-11/30	16.1
010-349-284	JSF	JUDICIAL SUPPORT FEE - \$5.40		11/1-11/30	21.73
012-340-805	JSFC	JUDICIAL SUPPORT FEE/COUNTY .60		11/1-11/30	2.41
017 340 906	JURY	JURY FEE		11/1-11/30	
010 349 318	LAF	LANGUAGE ACCESS FEE		11/1-11/30	54
010 349 602	LCCC	LOCAL CCC 2020 CRIMINAL		11/1-11/30	358.77
010 349 402	MVF	Moving Violation Fee		11/1-11/30	0.26
010 349 604	OM20	OMNI FEES /FTA/RES (enacted 2020)		11/1-11/30	16.9
010 349 342	PAW	PARKS & WILDLIFE FINE 85%		11/1-11/30	138
010-349-610	PER	PERDUE COLLECTION		11/1-11/30	584.61
010 349 606	RES	RES (FAILURE TO APPEAR FTA)TRAFFIC LAW		11/1-11/30	127.74
010-349-501	SCCC	STATE CCC 2020 CRIMINAL		11/1-11/30	1588.87
010-349-404	SCS	STATE PORTION OF CHILD SEAT BELT		11/1-11/30	
012 340 200	SHERIFFS	SHERIFFS FEES (WRSO=50.00 SOAF=13.01 SOSEV= )		11/1-11/30	3.32
010-349-342	STATE	STATE PORTION OF LW		11/1-11/30	
010-349-405	STF	STATE FINE		11/1-11/30	76.97
010-349-410	STFN	STATE TRAFFIC FINE (eff 2019)		11/1-11/30	676.97
010-349-300	TAF	TRANSACTION FEE - \$2		11/1-11/30	2
044-340-500	TAFI	TRANSACTION FEE - \$2 (TICKET)		11/1-11/30	55.81
010 349 347	TCF	TRUANT CONDUCT FEE		11/1-11/30	
010-349-308	TFC	TRAFFIC		11/1-11/30	48.31
010 349 605	TP	TIME PAYMENT		11/1-11/30	39.15
010 349 603	TP20	NEW TIME PAYMNET		11/1-11/30	30.00
010-349-346	TPDF	TRUANCY PREVENTION DIVERSION FUND		11/1-11/30	8.05
010-349-300	WRIT	WRIT		11/1-11/30	20
010-349-315	WRNT	WARRANT FEE WRNT=172.47 WRT=		11/1-11/30	324.1
	PAWAF	Parks & Wildlife Arrest Fee \$5		11/1-11/30	5.00
		TOTAL TO TREASURER		11/1-11/30	9,821.30

STATE & LOCAL COSTS AND FEES MONTHLY REPORT

H.B. 2424 Chapter 133- these fees are combined and should be reported by time period;	01-01-20 - forward	01-01-04 - 12/31/19	09-01-01 - 12/31/03	08-31-99 - 08/31/01	09-01-97 - 08-30-99	PRIOR TO 09-01-91
CCC		161.57				
CJP						
LEOSE						
LEMI						
LEOA						
LEDCE						
OCL						
CR						
GR						
CSA						
CVC - Compensation of Victims of Crime						
FA - Fugitive Apprehension						
JCPT - Judicial & Court Personnel Training						
CMI - Correctional Management Insitute						
JCD						
TOTALS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

161.57



STATE & LOCAL COSTS AND FEES MONTHLY REPORT

H.B. 2424 Chapter 133- these fees are combined and should be reported by time period;	01-01-20 - forward	01-01-04 - 12/31/19	09-01-01 - 12/31/03	08-31-99 - 08/31/01	09-01-97 - 08-30-99	PRIOR TO 09-01-91
CCC		\$161.07				
CJP						
LEOSE						
LEMI						
LEOA						
LEDCE						
OCL						
CR						
GR						
CSA						
CVC - Compensation of Victims of Crime						
FA - Fugitive Apprehension						
JCPT - Judicial & Court Personnel Training						
CMI - Correctional Management Insitute						
JCD						
TOTALS	\$0.00	\$161.07	\$0.00	\$0.00	\$0.00	\$0.00

JP5 CONSTABLE FEES November 2022

CASE	COSEV
EV 22 30	75
EV 22 24	175
EV 22 31	75
EV 22 32	150
EV 22 33	75
EV 22 34	75
EV 22 35	75
TDC 9643	75
S0603	175
EV 22 30	175
EV 22 18	175
<b>TOTAL</b>	<b>\$ 1300.<u>00</u>-</b>

JP5 CONSTABLE FEES November 2022

CASE	COSEV
EV2230	\$ 75.00
EV2224	\$ 175.00
EV2231	\$ 75.00
EV2232	\$ 150.00
EV2233	\$ 75.00
EV2234	\$ 75.00
EV2235	\$ 75.00
DC9643	\$ 75.00
S0603	\$ 175.00
EV2230	\$ 175.00
EV2218	\$ 175.00
<b>TOTAL</b>	<b>\$ 1,300.00</b>

Name: Justin Jordan Date Paid: 11-10-22

Ticket #: 8330801 Docket #: 251173

Total Fine Amount: \$ 133.00

85% Amount: \$ 113.05  Paid In full  Partial Pay

Warden Name: Mitchell, M

Name: Frankie Delgado Jr Date Paid: 11-2-22

Ticket #: 8441579 Docket #: 2512964

Total Fine Amount: \$ 167.00 (Amount paid on 11-2-22 = 24.95)

85% Amount: \$ 141.95  Paid In full  Partial Pay  
Finally Paid off

Warden Name: Spencer, D

Name: \_\_\_\_\_ Date Paid: \_\_\_\_\_

Ticket #: \_\_\_\_\_ Docket #: \_\_\_\_\_

Total Fine Amount: \$ \_\_\_\_\_

85% Amount: \$ \_\_\_\_\_  Paid in full  Partial Pay

Warden Name: \_\_\_\_\_

Name: \_\_\_\_\_ Date Paid: \_\_\_\_\_

Ticket #: \_\_\_\_\_ Docket #: \_\_\_\_\_

Total Fine Amount: \$ \_\_\_\_\_

85% Amount: \$ \_\_\_\_\_  Paid In full  Partial Pay

Warden Name: \_\_\_\_\_

Name: Justin Jordan

Date Paid: 11-10-22

Ticket #: 8330801

Docket #: 2511173

Total Fine Amount: \$ 133.00

85% Amount: \$ 113.05

Paid in full

Partial Pay

Warden Name: Mitchell, M

Name: Frankie Delgado Jr.

Date Paid: 11-2-22

Ticket #: 8441579

Docket #: 2512964

Total Fine Amount: \$ 167.00 (Amount paid on 11-2-22 = \$24.95) (Finally Paid off)

85% Amount: \$ 141.95

Paid in full

Partial Pay

Warden Name: Spencer, D

Name: \_\_\_\_\_ Date Paid: \_\_\_\_\_

Ticket #:\$ \_\_\_\_\_ Docket #: \_\_\_\_\_

Total Fine Amount:\$ \_\_\_\_\_

85% Amount: \$ \_\_\_\_\_

Paid In full

Partial Pay

Warden Name: \_\_\_\_\_

Name: \_\_\_\_\_ Date Paid: \_\_\_\_\_

Ticket #: \_\_\_\_\_ Docket #: \_\_\_\_\_

Total Fine Amount:\$ \_\_\_\_\_

85% Amount: \$ \_\_\_\_\_

Paid in full

Partial Pay

Warden Name: \_\_\_\_\_

# DISTRIBUTION SUMMARY

JUDGE DEREK LAWLESS      11/01/2022      TO      11/30/2022      TYPE: ALL      12-31-2003      12-31-2019      FORWARD      PAY TYPES: CKODE

CODE	DESCRIPTION	GLACST	COLL	RENS	JABAL	12-31-2003	12-31-2019	FORWARD
PAWAF	PARKS & WILDLIFE ARREST FEE \$5		\$ 5.00		\$ 5.00		\$ 5.00	
WRT	WRT		\$ 50.00		\$ 50.00		\$ 50.00	
TOTAL DEPT			\$ 55.00		\$ 55.00		\$ 55.00	
TOTAL FUND			\$ 55.00		\$ 55.00		\$ 55.00	
010								
349								
ILF	INDIGENT LEGAL SERVICES FEE	010-349-345	\$ 108.00		\$ 108.00			
JEF	JUDICIAL EDUCATION FUND \$5	010-349-402	\$ 90.00		\$ 90.00			
JSE	JUDICIAL SUPPORT FEE - \$5.40	010-349-284	\$ 21.73		\$ 21.73		\$ 21.73	
TAF	TRANSACTION FEE - \$2	010-349-300	\$ 2.00		\$ 2.00		\$ 2.00	
WRT	WRT	010-349-300	\$ 20.00	\$ 20.00	\$ 20.00			
JRF	JURY REIMBURSEMENT FEE - \$4	010-349-305	\$ 16.10		\$ 16.10		\$ 16.10	
TFC	TRAFFIC	010-349-308	\$ 48.31		\$ 48.31		\$ 7.70	\$ 40.61
DDC	DEFENSIVE DRIVING COURSE FEE	010-349-310	\$ 40.00		\$ 40.00			\$ 40.00
DPSAF	DPS ARREST FEE	010-349-311	\$ 139.97		\$ 139.97		\$ 15.14	\$ 124.83
WRNT	WARRANT FEE	010-349-315	\$ 274.10		\$ 274.10		\$ 191.20	\$ 82.90
LAF	LANGUAGE ACCESS FEE \$3	010-349-318	\$ 54.00		\$ 54.00			
CCC	CONSOLIDATED COURT COST	010-349-330	\$ 161.07		\$ 161.07		\$ 161.07	
PAW	PARKS & WILDLIFE FINE 85%	010-349-342	\$ 138.00		\$ 138.00		\$ 113.05	\$ 24.95
IDR	INDIGENT DEFENSE REPRESENTATION	010-349-388	\$ 8.06		\$ 8.06		\$ 8.06	
MVF	MOVING VIOLATION FEE - \$10	010-349-402	\$ 0.26		\$ 0.26		\$ 0.26	
ADM	ADMINISTRATIVE FEE	010-349-405	\$ 20.00		\$ 20.00			\$ 20.00
STF	STATE FINE	010-349-405	\$ 76.97		\$ 76.97		\$ 76.97	
STFN	STATE FINE	010-349-410	\$ 676.97		\$ 676.97		\$ 676.97	
TAFI	TRANSACTION FEE - \$2 (TICKET)	010-349-500	\$ 55.81		\$ 55.81		\$ 6.06	\$ 49.75
SCCC	STATE CCC 2020	010-349-501	\$ 1588.87		\$ 1588.87		\$ 1588.87	
LCCC	LOCAL CCC 2020	010-349-502	\$ 358.77		\$ 358.77		\$ 358.77	
TP20	TIME PAYMENT \$15	010-349-503	\$ 30.00		\$ 30.00		\$ 30.00	
OM20	OMNI FEES \$10.00	010-349-504	\$ 16.90		\$ 16.90		\$ 10.00	\$ 6.90
ADR	ALTERNATIVE DISPUTE RESOLUTION \$5	010-349-600	\$ 90.00		\$ 90.00			
TP	TIME PAYMENT	010-349-605	\$ 39.15		\$ 39.15		\$ 39.15	
RES	RES	010-349-606	\$ 127.74		\$ 127.74		\$ 127.74	
PER	COLLECTION	010-349-610	\$ 584.61		\$ 584.61		\$ 325.36	\$ 259.25
TPDF	TRUANCY PREVENTION DIVERSION FUND	010-349-611	\$ 8.05		\$ 8.05		\$ 8.05	
CVTEF	CIVIL ELECTRONIC FILING FEE	010-349-612	\$ 180.00		\$ 180.00			
TOTAL DEPT		349	\$ 4,975.44		\$ 4,975.44		\$ 1,129.64	\$ 3,845.80



# DISTRIBUTION

11/01/2022 TO 11/30/2022 TYPE: ALL PAY TYPES: CKODE R

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT
ABJUD	131778 JUDGE DEREK LAWLESS				S0603	11/02/2022	\$ 54.00
						TOTAL COLLECTED	\$54.00
						LESS REVERSALS	\$0.00
						TOTAL LIABILITY	\$54.00
ADM	131772 GARZA, ANDRES JR	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2513599	11/01/2022	\$ 10.00
	131829 HICKS, NOAH FREEMAN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	DUENES, MATTHEW	2513624	11/22/2022	\$ 10.00
						TOTAL COLLECTED	\$20.00
						LESS REVERSALS	\$0.00
						TOTAL LIABILITY	\$20.00
ADR	131770 FUENTEZ, ROXAN				EV2230	11/01/2022	\$ 5.00
	131792 OJEDA, CASSANDRA				EV2231	11/07/2022	\$ 5.00
	131793 MUNOZ, VALERIE				EV2232	11/08/2022	\$ 5.00
	131794 HYSON, MODESTA				EV2233	11/08/2022	\$ 5.00
	131797 RIDDLE, BRENDA				DC9635	11/09/2022	\$ 5.00
	131807 MORIN, NATHANIEL				EV2234	11/14/2022	\$ 5.00
	131813 MATA, AARON				DC9636	11/15/2022	\$ 5.00
	131814 PENA, JOE H				DC9637	11/15/2022	\$ 5.00
	131815 GILLEY, ROBERT V				DC9638	11/15/2022	\$ 5.00
	131819 CASTILLO, JOSE V				DC9639	11/16/2022	\$ 5.00
	131824 SALAZAR, ERICK				EV2235	11/21/2022	\$ 5.00
	131825 THORNTON, KENNETH R				DC9640	11/21/2022	\$ 5.00
	131826 CHAVEZ, MODESTO				DC9641	11/21/2022	\$ 5.00
	131827 GARZA, MELISSA L				DC9642	11/21/2022	\$ 5.00
	131830 SALAS, ARMANDO				DC9643	11/22/2022	\$ 5.00
	131858 RENFROW, PAULETTE				DC9644	11/30/2022	\$ 5.00
	131859 WUERFLEIN, DEBORAH J				DC9645	11/30/2022	\$ 5.00
	131860 SALAS, REBECCA L				DC9646	11/30/2022	\$ 5.00
						TOTAL COLLECTED	\$90.00
						LESS REVERSALS	\$0.00
						TOTAL LIABILITY	\$90.00
CCC	131788 GARZA, STEPHEN LEE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CAMPBELL, LARRY D	2510374	11/07/2022	\$ 8.12
	131789 GRINSTAD, KRISTELDA ANNE	DRIVING WHILE LICENSE INVALID - DL	ST	STAFFEN, BRIAN CHRISTOPHER	257459	11/07/2022	\$ 10.32



# DISTRIBUTION

11/01/2022 TO 11/30/2022

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
CCC									
	131802	JORDAN,JUSTIN DON	NO HUNTERS SAFETY COURSE	PW	MITCHELL M	2511173	11/10/2022	\$ 40.00	
	131803	SETH,BRANNON ENOCH	SPEEDING OVER LIMIT (#)	ST	BRATCHER, JARED	253727	11/10/2022	\$ 22.63	
	131804	SETH,BRANNON ENOCH	FAIL TO YIELD AT STOP INTERSECTION	ST	MOROLES, ALEXANDREA J	257509	11/10/2022	\$ 40.00	
	131809	PARKER,TARYN NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	256470	11/14/2022	\$ 40.00	
							TOTAL COLLECTED	\$161.07	
							LESS REVERSALS	\$0.00	
							TOTAL LIABILITY	\$161.07	
CHS									
	131788	GARZA,STEPHEN LEE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CAMPBELL, LARRY D	2510374	11/07/2022	\$ 0.81	
	131789	GRINSTEAD,KRISTELDA ANNE	DRIVING WHILE LICENSE INVALID - DL	ST	STAFFEN, BRIAN CHRISTOPHER	257459	11/07/2022	\$ 1.03	
	131802	JORDAN,JUSTIN DON	NO HUNTERS SAFETY COURSE	PW	MITCHELL M	2511173	11/10/2022	\$ 4.00	
	131803	SETH,BRANNON ENOCH	SPEEDING OVER LIMIT (#)	ST	BRATCHER, JARED	253727	11/10/2022	\$ 2.26	
	131804	SETH,BRANNON ENOCH	FAIL TO YIELD AT STOP INTERSECTION	ST	MOROLES, ALEXANDREA J	257509	11/10/2022	\$ 4.00	
	131809	PARKER,TARYN NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	256470	11/14/2022	\$ 4.00	
							TOTAL COLLECTED	\$16.10	
							LESS REVERSALS	\$0.00	
							TOTAL LIABILITY	\$16.10	
COSEV									
	131770	FUENTEZ,ROXAN				EV2230	11/01/2022	\$ 75.00	R
	131787	VASQUEZ,KASSANDRA GUADALUPE				<del>EV2224</del>	11/07/2022	\$ 175.00	R
	131787	VASQUEZ,KASSANDRA GUADALUPE				<del>EV2224</del>	11/08/2022	\$ -175.00	Y
	131790	VASQUEZ,KASSANDRA GUADALUPE				<del>EV2224</del>	11/08/2022	\$ 175.00	R
	131790	VASQUEZ,KASSANDRA GUADALUPE				<del>EV2224</del>	11/07/2022	\$ -175.00	Y
	131791	VASQUEZ,KASSANDRA GUADALUPE				EV2224	11/07/2022	\$ 175.00	
	131792	OJEDA,CASSANDRA				EV2231	11/07/2022	\$ 75.00	
	131793	MUNOZ,VALERIE				EV2232	11/08/2022	\$ 150.00	
	131794	HYSON,MODESTA				EV2233	11/08/2022	\$ 75.00	
	131807	MORIN,NATHANIEL				EV2234	11/14/2022	\$ 75.00	
	131824	SALAZAR,ERICK				EV2235	11/21/2022	\$ 75.00	
	131830	SALAS,ARMANDO				DC9643	11/22/2022	\$ 75.00	
	131831	MONTGOMERY,DENISE				S0603	11/22/2022	\$ 175.00	

# DISTRIBUTION

11/01/2022 TO 11/30/2022

TYPE: ALL

PAY TYPES: CKODE

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

COSEY

131838	FUENTEZ,ROXAN				EV2230	11/28/2022	\$ 175.00
131849	ZAPEDA,EMMA				EV2218	11/29/2022	\$ 175.00
						TOTAL COLLECTED	\$1,650.00
						LESS REVERSALES	-\$350.00
						TOTAL LIABILITY	\$1,300.00

COUN

131774	CARDENAS,JACOB ANDY	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	BLANSCEIT, MERCEDDES Y	2512870	11/01/2022	\$ 92.00
131776	DELGADO JR,FRANKIE	NO FISHING LICENSE	PW	SPENCER, DREW	2512964	11/02/2022	\$ 25.05
131777	AMALLA,ISIAH MATHEW	MINOR POSSESSES ALCOHOLIC BEVERAGE - MISDEMEANOR	ST	PEREZ, IVAN ALEJANDRO	2512438	11/02/2022	\$ 38.85
131780	HINOJOSA,JOSEPH MANUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513569	11/04/2022	\$ 50.00
131782	GAONA,ISIAH NATHANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HAYWARD, COREY	2513247	11/04/2022	\$ 50.00
131784	ALMARAZ,DANIEL P	OBJ-MATERIAL ATCHID WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	2513331	11/04/2022	\$ 92.00
131785	PEREZ,JACOB BRANNIN	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	DUENES, MATTHEW	2513600	11/07/2022	\$ 137.00
131786	PADILLA,MARISABEL DARIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513603	11/07/2022	\$ 164.00
131788	GARZA,STEPHEN LEE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CAMPBELL, LARRY D	2510374	11/07/2022	\$ 56.00
131796	MARTINEZ,NOAH ISALAH	MINOR IN POSSESSION OF TOBACCO PRODUCT	ST	CRAGG, BRYAN JOSEPH	2512017	11/09/2022	\$ 73.85
131798	MATA,IONATHAN EDWARD	FAILED TO MAINTAIN FINANCIAL RESPONSIBILITY	SO	RODRIGUEZ, STAR	2513419	11/09/2022	\$ 50.00
131799	MACIAS,MIGUEL ANTONIO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2513134	11/10/2022	\$ 17.00
131802	JORDAN,JUSTIN DON	NO HUNTERS SAFETY COURSE	PW	MITCHELL M	2511173	11/10/2022	\$ 19.95
131803	SETH,BRANNON ENOCH	SPEEDING OVER LIMIT (#)	ST	BRATCHER, JARED	253727	11/10/2022	\$ 29.90
131804	SETH,BRANNON ENOCH	FAIL TO YIELD AT STOP INTERSECTION	ST	MOROLE, ALEXANDREA J	257509	11/10/2022	\$ 24.90
131805	ANDAZOLA HERNANDEZ, RAMON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2513167	11/10/2022	\$ 18.00
131808	HINOJOSA,JOSEPH MANUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513569	11/14/2022	\$ 50.00
131809	PARKER,TARYN NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	256470	11/14/2022	\$ 59.90
131810	CERVANTES,ANTONIO SALAS	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2513525	11/14/2022	\$ 17.00
131812	ALVAREZ,MARIBEL ORTIZ- MORALES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2513642	11/14/2022	\$ 52.00
131817	ENINS,WILHELM F	NO/EXPIRED (SPECIFY) COMMERCIAL MOTOR VEHICLE INSP	ST	CAMPBELL, LARRY D	2513631	11/16/2022	\$ 92.00

# DISTRIBUTION

11/01/2022 TO 11/30/2022

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT
		JUDGE DEREK LAWLESS						R
		COUN						
131818		SANCHEZ,MARCUS NOAH	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2513655	11/16/2022	\$ 230.00
131820		TIPPS,SCOTT TERENCE	SPEEDING-SCHOOL ZONE	ST	JOHNSTONE, ALAN M	2513651	11/18/2022	\$ 68.00
131821		QUEZADA,GABRIEL	DRIVING UNDER INFLUENCE (DUI) - MINOR	SO	AUSTIN CREAGER	2513587	11/18/2022	\$ 137.00
131822		DUVALL,IAN TIERRE	FAIL TO CONTROL SPEED (#)	ST	DUENES, MATTHEW	2513610	11/18/2022	\$ 39.00
131823		HINOJOSA,JOSEPH MANUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513569	11/21/2022	\$ 58.00
131828		BARTLETT,JORDAN LANE	DISREGARD STOP SIGN (#)	ST	DUENES, MATTHEW	2513526	11/21/2022	\$ 39.00
131832		SANCHEZ,RICKY JACOB	UNSAFE SPEED (#)	ST	DUENES, MATTHEW	2513516	11/22/2022	\$ 39.00
131833		SANCHEZ,RICKY JACOB	VIOLATE DL RESTRICTION (SPECIFY)	ST	DUENES, MATTHEW	2513517	11/22/2022	\$ 92.00
131835		BALDWIN,CASEY EDWARD	BRAKES NOT PROTECTED IN CASE OF BREAKAWAY	ST	CAMPBELL, LARRY D	2513628	11/22/2022	\$ 92.00
131836		BALDWIN,CASEY EDWARD	NO CDL	ST	CAMPBELL, LARRY D	2513629	11/22/2022	\$ 67.00
131837		GONZALEZ CHAVIRA,OSCAR IGNACIO	NO EXPIRED (SPECIFY) COMMERCIAL MOTOR VEHICLE INSP	ST	CAMPBELL, LARRY D	2513663	11/28/2022	\$ 92.00
131841		SIMON,KORTNEY LA TRELLE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	RODRIGUEZ, STAR	2513198	11/28/2022	\$ 13.00
131843		DURAN,ALYSE M	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512589	11/28/2022	\$ 15.38
131844		NAVARRETTE,MIKAELA NATALIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513498	11/28/2022	\$ 54.00
131845		SABINO,PAMELA	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	BLANSCETT MERCEDES Y	2513108	11/28/2022	\$ 10.00
131846		GARZA,ETHAN DONOVYN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512680	11/28/2022	\$ 70.15
131847		CHADO,SARAH NICOLE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2513276	11/28/2022	\$ 230.00
131848		TAYLOR,BRANDON EARL	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	DUENES, MATTHEW	2513461	11/29/2022	\$ 50.00
131850		GARZA,ORLANDO EZIQUIEL	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	DUENES, MATTHEW	2513620	11/29/2022	\$ 67.00
131851		GONZALEZ-VILLEGAS,VANESSA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513609	11/29/2022	\$ 62.00
131853		ALVAREZ,MARIBEL ORTIZ-MORALES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2513642	11/30/2022	\$ 12.00
131854		ALVAREZ,MARIBEL ORTIZ-MORALES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2513642	11/30/2022	\$ 50.00
131855		ALVAREZ,MARIBEL ORTIZ-MORALES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2513642	11/30/2022	\$ 58.00
131857		ZAMORA,MICHAEL STEVEN	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	PETTY, CLAYTON T	2513409	11/30/2022	\$ 95.00

TOTAL COLLECTED \$2,948.93  
LESS REVERSALS \$0.00  
TOTAL LIABILITY \$2,948.93

# DISTRIBUTION

11/01/2022 TO 11/30/2022 TYPE: ALL

PAY TYPES: CKODE

FEE RECEIPT NAME DESCRIPTION AGENCY OFFICER CASE DATE AMOUNT R

JUDGE DEREK LAWLESS

COUN

CVEFF

131770	FUENTEZ,ROXAN					EV2230	11/01/2022	\$ 10.00
131792	OJEDA,CASSANDRA					EV2231	11/07/2022	\$ 10.00
131793	MUNOZ,VALERIE					EV2232	11/08/2022	\$ 10.00
131794	HYSON,MODESTA					EV2233	11/08/2022	\$ 10.00
131797	RIDDLE,BRENDA					DC9635	11/09/2022	\$ 10.00
131807	MORIN,NATHANIEL					EV2234	11/14/2022	\$ 10.00
131813	MATA,AARON					DC9636	11/15/2022	\$ 10.00
131814	PENA,JOE H					DC9637	11/15/2022	\$ 10.00
131815	GILLEY,ROBERT V					DC9638	11/15/2022	\$ 10.00
131819	CASTILLO,JOSE V					DC9639	11/16/2022	\$ 10.00
131824	SALAZAR,ERICK					EV2235	11/21/2022	\$ 10.00
131825	THORNTON,KENNETH R					DC9640	11/21/2022	\$ 10.00
131826	CHAVEZ,MODESTO					DC9641	11/21/2022	\$ 10.00
131827	GARZA,MELISSA L					DC9642	11/21/2022	\$ 10.00
131830	SALAS,ARMANDO					DC9643	11/22/2022	\$ 10.00
131858	RENFROW,PAULETTE					DC9644	11/30/2022	\$ 10.00
131859	WUERFLEIN,DEBORAH J					DC9645	11/30/2022	\$ 10.00
131860	SALAS,REBECCA L					DC9646	11/30/2022	\$ 10.00

TOTAL COLLECTED \$180.00  
 LESS REVERSALS \$0.00  
 TOTAL LIABILITY \$180.00

DDC

131771	MULLINS,MEAGAN DIANE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513616	11/01/2022	\$ 10.00
131779	BAKER,XANDER COLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513612	11/03/2022	\$ 10.00
131795	FORSTER,ANTHONY TODD	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2513643	11/08/2022	\$ 10.00
131806	PACHECO,CLARISSA MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2513649	11/10/2022	\$ 10.00

TOTAL COLLECTED \$40.00  
 LESS REVERSALS \$0.00  
 TOTAL LIABILITY \$40.00

DPSAF

131771	MULLINS,MEAGAN DIANE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513616	11/01/2022	\$ 5.00
131773	JAIMES,JAYDEN PATRICK	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513602	11/01/2022	\$ 1.84
131774	CARDENAS,JACOB ANDY	NO DL WHEN UNLICENSED-NOT COL (#)	ST	BLANSCETT, MERCEDES Y	2512870	11/01/2022	\$ 3.49

# DISTRIBUTION

11/01/2022 TO 11/30/2022 TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS DPSAF								
131775	CARDENAS,JACOB ANDY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	BLANSCETT, MERCEDES Y	2512871	11/01/2022	\$ 1.16	
131779	BAKER,XANDER COLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513612	11/03/2022	\$ 5.00	
131781	MESCHER,JESSICA ANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	NEVILLE, BENJAMIN C	2513538	11/04/2022	\$ 0.92	
131783	GARCIA,JOHNNY ALLEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2511491	11/04/2022	\$ 1.32	
131784	ALMARAZ,DANIEL P	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	2513331	11/04/2022	\$ 0.48	
131785	PEREZ,JACOB BRANNIN	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	DUENES, MATTHEW	2513600	11/07/2022	\$ 5.00	
131786	PADILLA,MARISABEL DARIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513603	11/07/2022	\$ 5.00	
131788	GARZA,STEPHEN LEE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CAMPBELL, LARRY D	2510374	11/07/2022	\$ 1.02	
131789	GRINSTEAD,KRISTELDA ANNE	DRIVING WHILE LICENSE INVALID - DL	ST	STAFFEN, BRIAN CHRISTOPHER	257459	11/07/2022	\$ 1.29	
131795	FORSTER,ANTHONY TODD	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2513643	11/08/2022	\$ 5.00	
131799	MACIAS,MIGUEL ANTONIO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2513134	11/10/2022	\$ 1.99	
131800	MCLEAN,DANIEL ALAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513579	11/10/2022	\$ 0.92	
131801	REYNA JR,CORNELIO GONZALES II	FAIL TO YIELD AT STOP INTERSECTION	ST	CAMPBELL, LARRY D	2513630	11/10/2022	\$ 0.92	
131803	SETH,BRANNON ENOCH	SPEEDING OVER LIMIT (#)	ST	BRATCHER, JARED	253727	11/10/2022	\$ 2.83	
131804	SETH,BRANNON ENOCH	FAIL TO YIELD AT STOP INTERSECTION	ST	MORLES, ALEXANDREA J	257509	11/10/2022	\$ 5.00	
131806	PACHECO,CLARISSA MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2513649	11/10/2022	\$ 5.00	
131809	PARKER,TARYN NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	256470	11/14/2022	\$ 5.00	
131810	CERVANTES,ANTONIO SALAS	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2513525	11/14/2022	\$ 0.48	
131811	ALVAREZ,MARIBEL ORTIZ-MORALES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2513642	11/14/2022	\$ 3.97	
131812	ALVAREZ,MARIBEL ORTIZ-MORALES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2513642	11/14/2022	\$ 1.03	
131816	MENDEZ-FLORES,ALYSSA BRINE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	DUENES, MATTHEW	2513570	11/15/2022	\$ 1.51	
131817	ENNS,WILHELM F	NO/EXPIRED (SPECIFY) COMMERCIAL MOTOR VEHICLE INSP	ST	CAMPBELL, LARRY D	2513631	11/16/2022	\$ 5.00	
131818	SANCHEZ,MARCUS NOAH	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2513655	11/16/2022	\$ 5.00	
131820	TIPPS,SCOTT TERENCE	SPEEDING-SCHOOL ZONE	ST	JOHNSTONE, ALAN M	2513651	11/18/2022	\$ 5.00	
131822	DUVALLIAN TIERRE	FAIL TO CONTROL SPEED (#)	ST	DUENES, MATTHEW	2513610	11/18/2022	\$ 5.00	

# DISTRIBUTION

11/01/2022 TO 11/30/2022 TYPE: ALL

PAY TYPES: CKODE  
AMOUNT R

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT
JUDGE DEREK LAWLESS							
DPSAF							
131828	BARTLETT, JORDAN LANE	DISREGARD STOP SIGN (#)	ST	DUENES, MATTHEW	2513526	11/21/2022	\$ 5.00
131832	SANCHEZ, RICKY JACOB	UNSAFE SPEED (#)	ST	DUENES, MATTHEW	2513516	11/22/2022	\$ 3.16
131833	SANCHEZ, RICKY JACOB	VIOLATE DL RESTRICTION (SPECIFY)	ST	DUENES, MATTHEW	2513517	11/22/2022	\$ 5.00
131834	BALLEJO, JUAN RAMON	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2513507	11/22/2022	\$ 1.86
131835	BALDWIN, CASEY EDWARD	BRAKES NOT PROTECTED IN CASE OF BREAKAWAY	ST	CAMPBELL, LARRY D	2513628	11/22/2022	\$ 5.00
131836	BALDWIN, CASEY EDWARD	NO CDL	ST	CAMPBELL, LARRY D	2513629	11/22/2022	\$ 5.00
131837	GONZALEZ CHAVIRA, OSCAR IGNACIO	NO EXPIRED (SPECIFY) COMMERCIAL MOTOR VEHICLE INSP	ST	CAMPBELL, LARRY D	2513663	11/28/2022	\$ 5.00
131839	BUENO, MARIA JUANITA	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2513625	11/28/2022	\$ 1.87
131840	ALVES, KELSEY RENEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513590	11/28/2022	\$ 0.92
131846	GARZA, ETHAN DONOVYN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512680	11/28/2022	\$ 2.14
131847	CHADO, SARAH NICOLE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2513276	11/28/2022	\$ 5.00
131850	GARZA, ORLANDO EZQUIEL	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	DUENES, MATTHEW	2513620	11/29/2022	\$ 5.00
131851	GONZALEZ, VILLEGAS, VANESSA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513609	11/29/2022	\$ 5.00
131852	VALDEZ, ABRRIANNA MERCEDIZ	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2513623	11/30/2022	\$ 3.01
131856	JAIMES, JAYDEN PATRICK	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513602	11/30/2022	\$ 1.84
TOTAL COLLECTED \$139.97							
LESS REVERSALS \$0.00							
TOTAL LIABILITY \$139.97							
IDR							
131788	GARZA, STEPHEN LEE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CAMPBELL, LARRY D	2510374	11/07/2022	\$ 0.41
131789	GRINSTEAD, KRISTELDA ANNE	DRIVING WHILE LICENSE INVALID - DL	ST	STAFFEN, BRIAN CHRISTOPHER	257459	11/07/2022	\$ 0.52
131802	JORDAN, JUSTIN DON	NO HUNTERS SAFETY COURSE	PW	MITCHELL M	2511173	11/10/2022	\$ 2.00
131803	SETH, BRANNON ENOCH	SPEEDING OVER LIMIT (#)	ST	BRATCHER, JARED	253727	11/10/2022	\$ 1.13
131804	SETH, BRANNON ENOCH	FAIL TO YIELD AT STOP INTERSECTION	ST	MOROLES, ALEXANDREA J	257509	11/10/2022	\$ 2.00
131809	PARKER, TARYN NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	256470	11/14/2022	\$ 2.00
TOTAL COLLECTED \$8.06							
LESS REVERSALS \$0.00							
TOTAL LIABILITY \$8.06							
ILF							
131770	FUENTEZ, ROXAN				EV2230	11/01/2022	\$ 6.00
131792	OJEDA, CASSANDRA				EV2231	11/07/2022	\$ 6.00

# DISTRIBUTION

11/01/2022 TO 11/30/2022

TYPE ALL PAY TYPES: CKODE R

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT
JUDGE DEREK LAWLESS								
ILF								
	131793	MUNOZ, VALERIE				EV2232	11/08/2022	\$ 6.00
	131794	HYSON, MODESTA				EV2233	11/08/2022	\$ 6.00
	131797	RIDDLE, BRENDA				DC9635	11/09/2022	\$ 6.00
	131807	MORIN, NATHANIEL				EV2234	11/14/2022	\$ 6.00
	131813	MATA, AARON				DC9636	11/15/2022	\$ 6.00
	131814	PENA, JOE H				DC9637	11/15/2022	\$ 6.00
	131815	GILLEY, ROBERT V				DC9638	11/15/2022	\$ 6.00
	131819	CASTILLO, JOSE V				DC9639	11/16/2022	\$ 6.00
	131824	SALAZAR, ERICK				EV2235	11/21/2022	\$ 6.00
	131825	THORNTON, KENNETH R				DC9640	11/21/2022	\$ 6.00
	131826	CHAVEZ, MODESTO				DC9641	11/21/2022	\$ 6.00
	131827	GARZA, MELISSA L				DC9642	11/21/2022	\$ 6.00
	131830	SALAS, ARMANDO				DC9643	11/21/2022	\$ 6.00
	131858	RENFROW, PAULETTE				DC9644	11/30/2022	\$ 6.00
	131859	WUERFLEIN, DEBORAH J				DC9645	11/30/2022	\$ 6.00
	131860	SALAS, REBECCA L				DC9646	11/30/2022	\$ 6.00
TOTAL COLLECTED \$108.00								
LESS REVERSALS \$0.00								
TOTAL LIABILITY \$108.00								
JCS								
	131770	FUENTEZ, ROXAN				EV2230	11/01/2022	\$ 25.00
	131792	OJEDA, CASSANDRA				EV2231	11/07/2022	\$ 25.00
	131793	MUNOZ, VALERIE				EV2232	11/08/2022	\$ 25.00
	131794	HYSON, MODESTA				EV2233	11/08/2022	\$ 25.00
	131797	RIDDLE, BRENDA				DC9635	11/09/2022	\$ 25.00
	131807	MORIN, NATHANIEL				EV2234	11/14/2022	\$ 25.00
	131813	MATA, AARON				DC9636	11/15/2022	\$ 25.00
	131814	PENA, JOE H				DC9637	11/15/2022	\$ 25.00
	131815	GILLEY, ROBERT V				DC9638	11/15/2022	\$ 25.00
	131819	CASTILLO, JOSE V				DC9639	11/16/2022	\$ 25.00
	131824	SALAZAR, ERICK				EV2235	11/21/2022	\$ 25.00
	131825	THORNTON, KENNETH R				DC9640	11/21/2022	\$ 25.00
	131826	CHAVEZ, MODESTO				DC9641	11/21/2022	\$ 25.00
	131827	GARZA, MELISSA L				DC9642	11/21/2022	\$ 25.00
	131830	SALAS, ARMANDO				DC9643	11/21/2022	\$ 25.00
	131858	RENFROW, PAULETTE				DC9644	11/30/2022	\$ 25.00

# DISTRIBUTION

11/01/2022 TO 11/30/2022

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	PAY TYPES: CKODE
								R
<b>JCS</b>								
131859	WUJERFLEIN,DEBORAH J				DC9645	11/30/2022	\$ 25.00	
131860	SALAS,REBECCA L				DC9646	11/30/2022	\$ 25.00	
							<b>TOTAL COLLECTED \$450.00</b>	
							<b>LESS REVERSALS \$0.00</b>	
							<b>TOTAL LIABILITY \$450.00</b>	
<b>JCTF</b>								
131788	GARZA,STEPHEN LEE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CAMPBELL, LARRY D	2510374	11/07/2022	\$ 0.81	
131789	GRINSTEAD,KRISTELDA ANNE	DRIVING WHILE LICENSE INVALID - DL	ST	STAFFEN, BRIAN CHRISTOPHER	257459	11/07/2022	\$ 1.03	
131802	JORDAN,JUSTIN DON	NO HUNTERS SAFETY COURSE	PW	MITCHELL M	2511173	11/10/2022	\$ 4.00	
131803	SETH,BRANNON ENOCH	SPEEDING OVER LIMIT (#)	ST	BRATCHER, JARED	253727	11/10/2022	\$ 2.26	
131804	SETH,BRANNON ENOCH	FAIL TO YIELD AT STOP INTERSECTION	ST	MOROLIS, ALEXANDREA J	257509	11/10/2022	\$ 4.00	
131809	PARKER,TARYN NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	256470	11/14/2022	\$ 4.00	
							<b>TOTAL COLLECTED \$16.10</b>	
							<b>LESS REVERSALS \$0.00</b>	
							<b>TOTAL LIABILITY \$16.10</b>	
<b>JEF</b>								
131770	FUENTEZ,ROXAN				EV2230	11/01/2022	\$ 5.00	
131792	OJEDA,CASSANDRA				EV2231	11/07/2022	\$ 5.00	
131793	MUNOZ, VALERIE				EV2232	11/08/2022	\$ 5.00	
131794	HYSON,MODESTA				EV2233	11/08/2022	\$ 5.00	
131797	RIDDLE,BRENDA				DC9635	11/09/2022	\$ 5.00	
131807	MORIN,NATHANIEL				EV2234	11/14/2022	\$ 5.00	
131813	MATA,AARON				DC9636	11/15/2022	\$ 5.00	
131814	PENA,JOE H				DC9637	11/15/2022	\$ 5.00	
131815	GILLEY,ROBERT V				DC9638	11/15/2022	\$ 5.00	
131819	CASTILLO,JOSE V				DC9639	11/16/2022	\$ 5.00	
131824	SALAZAR,ERICK				EV2235	11/21/2022	\$ 5.00	
131825	THORNTON,KENNETH R				DC9640	11/21/2022	\$ 5.00	
131826	CHAVEZ,MODESTO				DC9641	11/21/2022	\$ 5.00	
131827	GARZA,MELISSA L				DC9642	11/21/2022	\$ 5.00	
131830	SALAS,ARMANDO				DC9643	11/22/2022	\$ 5.00	
131858	RENFROW,PAULETTE				DC9644	11/30/2022	\$ 5.00	
131859	WUJERFLEIN,DEBORAH J				DC9645	11/30/2022	\$ 5.00	
131860	SALAS,REBECCA L				DC9646	11/30/2022	\$ 5.00	
							<b>TOTAL COLLECTED \$90.00</b>	
							<b>LESS REVERSALS \$0.00</b>	
							<b>TOTAL LIABILITY \$90.00</b>	



# DISTRIBUTION

11/01/2022 TO 11/30/2022 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT
JUDGE DEREK LAWLESS							
JEF	JRF						
131788	GARZA,STEPHEN LEE	NO DL WHEN UNLICENSED-NOT COL (#)	ST	CAMPBELL, LARRY D	2510374	11/07/2022	\$ 0.81
131789	GRINSTEAD,KRISTELDA ANNE	DRIVING WHILE LICENSE INVALID - DL	ST	STAFFEN, BRIAN CHRISTOPHER	257459	11/07/2022	\$ 1.03
131802	JORDAN,JUSTIN DON	NO HUNTERS SAFETY COURSE	PW	MITCHELL M	2511173	11/10/2022	\$ 4.00
131803	SETH,BRANNON ENOCH	SPEEDING OVER LIMIT (#)	ST	BRATCHER, JARED	253727	11/10/2022	\$ 2.26
131804	SETH,BRANNON ENOCH	FAIL TO YIELD AT STOP INTERSECTION	ST	MOROLES, ALEXANDREA J	257509	11/10/2022	\$ 4.00
131809	PARKER,TARYN NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	256470	11/14/2022	\$ 4.00
TOTAL COLLECTED							\$16.10
LESS REVERSALS							\$0.00
TOTAL LIABILITY							\$16.10
JSF							
131788	GARZA,STEPHEN LEE	NO DL WHEN UNLICENSED-NOT COL (#)	ST	CAMPBELL, LARRY D	2510374	11/07/2022	\$ 1.09
131789	GRINSTEAD,KRISTELDA ANNE	DRIVING WHILE LICENSE INVALID - DL	ST	STAFFEN, BRIAN CHRISTOPHER	257459	11/07/2022	\$ 1.39
131802	JORDAN,JUSTIN DON	NO HUNTERS SAFETY COURSE	PW	MITCHELL M	2511173	11/10/2022	\$ 5.40
131803	SETH,BRANNON ENOCH	SPEEDING OVER LIMIT (#)	ST	BRATCHER, JARED	253727	11/10/2022	\$ 3.05
131804	SETH,BRANNON ENOCH	FAIL TO YIELD AT STOP INTERSECTION	ST	MOROLES, ALEXANDREA J	257509	11/10/2022	\$ 5.40
131809	PARKER,TARYN NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	256470	11/14/2022	\$ 5.40
TOTAL COLLECTED							\$21.73
LESS REVERSALS							\$0.00
TOTAL LIABILITY							\$21.73
JSFC							
131788	GARZA,STEPHEN LEE	NO DL WHEN UNLICENSED-NOT COL (#)	ST	CAMPBELL, LARRY D	2510374	11/07/2022	\$ 0.12
131789	GRINSTEAD,KRISTELDA ANNE	DRIVING WHILE LICENSE INVALID - DL	ST	STAFFEN, BRIAN CHRISTOPHER	257459	11/07/2022	\$ 0.15
131802	JORDAN,JUSTIN DON	NO HUNTERS SAFETY COURSE	PW	MITCHELL M	2511173	11/10/2022	\$ 0.60
131803	SETH,BRANNON ENOCH	SPEEDING OVER LIMIT (#)	ST	BRATCHER, JARED	253727	11/10/2022	\$ 0.34
131804	SETH,BRANNON ENOCH	FAIL TO YIELD AT STOP INTERSECTION	ST	MOROLES, ALEXANDREA J	257509	11/10/2022	\$ 0.60
131809	PARKER,TARYN NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	256470	11/14/2022	\$ 0.60
TOTAL COLLECTED							\$2.41
LESS REVERSALS							\$0.00
TOTAL LIABILITY							\$2.41
LAF							
131770	FUENTEZ,ROXAN				EV2230	11/01/2022	\$ 3.00

# DISTRIBUTION

11/01/2022 TO 11/30/2022 TYPE: ALL

11/01/2022 TO 11/30/2022

11/01/2022 TO 11/30/2022

11/01/2022 TO 11/30/2022

11/01/2022 TO 11/30/2022

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
		JUDGE DEREK LAWLESS							
LAF									
	131792	OJEDA,CASSANDRA				EVZ231	11/07/2022	\$ 3.00	
	131793	MUNOZ,VALERIE				EVZ232	11/08/2022	\$ 3.00	
	131794	HYSON,MODESTA				EVZ233	11/08/2022	\$ 3.00	
	131797	RIDDLE,BRENDA				DC9635	11/09/2022	\$ 3.00	
	131807	MORIN,NATHANIEL				EVZ234	11/14/2022	\$ 3.00	
	131813	MATA,AARON				DC9636	11/15/2022	\$ 3.00	
	131814	PENA,JOE H				DC9637	11/15/2022	\$ 3.00	
	131815	GILLEY,ROBERT V				DC9638	11/15/2022	\$ 3.00	
	131819	CASTILLO,JOSE V				DC9639	11/16/2022	\$ 3.00	
	131824	SALAZAR,ERICK				EV2235	11/21/2022	\$ 3.00	
	131825	THORNTON,KENNETH R				DC9640	11/21/2022	\$ 3.00	
	131826	CHAVEZ,MODESTO				DC9641	11/21/2022	\$ 3.00	
	131827	GARZA,MELISSA L				DC9642	11/21/2022	\$ 3.00	
	131830	SALAS,ARMANDO				DC9643	11/22/2022	\$ 3.00	
	131858	RENFROW,PAULETTE				DC9644	11/30/2022	\$ 3.00	
	131859	WUERFLEIN,DEBORAH J				DC9645	11/30/2022	\$ 3.00	
	131860	SALAS,REBECCA L				DC9646	11/30/2022	\$ 3.00	
							TOTAL COLLECTED	\$54.00	
							LESS REVERSALS	\$0.00	
							TOTAL LIABILITY	\$54.00	
LCCC									
	131771	MULLINS,MEAGAN DIANE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST		2513616	11/01/2022	\$ 14.00	
	131773	JAIMES,JAYDEN PATRICK	SPEEDING-10% ABOVE POSTED SPEED (#)	ST		2513602	11/01/2022	\$ 5.15	
	131774	CARDENAS,JACOB ANDY	NO DL WHEN UNLICENSED-NOT CDL (#)	ST		2512870	11/01/2022	\$ 9.78	
	131775	CARDENAS,JACOB ANDY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST		2512871	11/01/2022	\$ 3.24	
	131779	BAKER,XANDER COLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST		2513612	11/03/2022	\$ 14.00	
	131781	MESCHER,JESSICA ANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST		2513538	11/04/2022	\$ 2.57	
	131783	GARCIA,JOHNNY ALLEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST		2511491	11/04/2022	\$ 3.69	
	131784	ALMARAZ,DANIEL P	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST		2513331	11/04/2022	\$ 1.35	
	131785	PEREZ,JACOB BRANNIN	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST		2513600	11/07/2022	\$ 14.00	
	131786	PADILLA,MARISABEL DARIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST		2513603	11/07/2022	\$ 14.00	
	131795	FORSTER,ANTHONY TODD	SPEEDING-10% ABOVE POSTED SPEED (#)	ST		2513643	11/08/2022	\$ 14.00	

# DISTRIBUTION

11/01/2022 TO 11/30/2022

TYPE: ALL

DATE

CASE

AGENCY OFFICER

AGENCY

DESCRIPTION

RECEIPT NAME

FEE

PAY TYPES: CKODE

AMOUNT

R

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	PAY TYPES: CKODE
	JUDGE DEREK LAWLESS							
	LCCC							
131799	MACIAS,MIGUEL ANTONIO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2513134	11/10/2022	\$ 5.57	
131800	MCLEAN,DANIEL ALAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513579	11/10/2022	\$ 2.57	
131801	REYNA JR,CORNELIO GONZALES II	FAIL TO YIELD AT STOP INTERSECTION	ST	CAMPBELL, LARRY D	2513630	11/10/2022	\$ 2.57	
131806	PACHECO,CLARISSA MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2513649	11/10/2022	\$ 14.00	
131810	CERVANTES,ANTONIO SALAS	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2513525	11/14/2022	\$ 1.35	
131811	ALVAREZ,MARIBEL ORTIZ-MORALES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2513642	11/14/2022	\$ 11.12	
131812	ALVAREZ,MARIBEL ORTIZ-MORALES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2513642	11/14/2022	\$ 2.88	
131816	MENDEZ-FLORES,ALYSSA BRINE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	DUENES, MATTHEW	2513570	11/15/2022	\$ 4.21	
131817	ENNS,WILHELM F	NO/EXPIRED (SPECIFY) COMMERCIAL MOTOR VEHICLE INSP	ST	CAMPBELL, LARRY D	2513631	11/16/2022	\$ 14.00	
131818	SANCHEZ,MARCUS NOAH	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2513655	11/16/2022	\$ 14.00	
131820	TIPPS,SCOTT TERENCE	SPEEDING-SCHOOL ZONE	ST	JOHNSTONE, ALAN M	2513651	11/18/2022	\$ 14.00	
131821	QUEZADA,GABRIEL	DRIVING UNDER INFLUENCE (DUI) - MINOR	SO	AUSTIN CREAGER	2513587	11/18/2022	\$ 5.57	
131822	DUVALLIAN TIERRE	FAIL TO CONTROL SPEED (#)	ST	DUENES, MATTHEW	2513610	11/18/2022	\$ 14.00	
131828	BARTLETT,JORDAN LANE	DISREGARD STOP SIGN (#)	ST	DUENES, MATTHEW	2513526	11/21/2022	\$ 14.00	
131832	SANCHEZ,RICKY JACOB	UNSAFE SPEED (#)	ST	DUENES, MATTHEW	2513516	11/22/2022	\$ 8.86	
131833	SANCHEZ,RICKY JACOB	VIOLATE DL RESTRICTION (SPECIFY)	ST	DUENES, MATTHEW	2513517	11/22/2022	\$ 14.00	
131834	BALLEJO,JUAN RAMON	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2513507	11/22/2022	\$ 5.23	
131835	BALDWIN,CASEY EDWARD	BRAKES NOT PROTECTED IN CASE OF BREAKAWAY	ST	CAMPBELL, LARRY D	2513628	11/22/2022	\$ 14.00	
131836	BALDWIN,CASEY EDWARD	NO CDL	ST	CAMPBELL, LARRY D	2513629	11/22/2022	\$ 14.00	
131837	GONZALEZ CHAVIRA,OSCAR IGNACIO	NO/EXPIRED (SPECIFY) COMMERCIAL MOTOR VEHICLE INSP	ST	CAMPBELL, LARRY D	2513663	11/28/2022	\$ 14.00	
131839	BUENO,MARIA JUANITA	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2513625	11/28/2022	\$ 5.22	
131840	ALVES,KELSEY RENEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513590	11/28/2022	\$ 2.57	
131842	SIMSON,KORTNEY LA TRELLE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	VIVIAN MARTINEZ	2513309	11/28/2022	\$ 3.71	
131846	GARZA,ETHAN DONOVYN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512680	11/28/2022	\$ 5.98	
131847	CHADO,SARAH NICOLE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2513276	11/28/2022	\$ 14.00	
131850	GARZA,ORLANDO EZQUIEL	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	DUENES, MATTHEW	2513620	11/29/2022	\$ 14.00	
131851	GONZALEZ-VILLEGAS,VANESSA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513609	11/29/2022	\$ 14.00	

# DISTRIBUTION

11/01/2022 TO 11/30/2022 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
LCCC	131852	VALDEZ, ABRRIANNA MERCEDEZ	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2513623	11/30/2022	\$ 8.43	
	131856	JAIMES, JAYDEN PATRICK	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513602	11/30/2022	\$ 5.15	
							TOTAL COLLECTED	\$388.77	
							LESS REVERSALS	\$0.00	
							TOTAL LIABILITY	\$388.77	
MVF									
	131803	SETH, BRANNON ENOCH	SPEEDING OVER LIMIT (#)	ST	BRATCHER, JARED	253727	11/10/2022	\$ 0.06	
	131804	SETH, BRANNON ENOCH	FAIL TO YIELD AT STOP INTERSECTION	ST	MOROLES, ALEXANDREA J	257509	11/10/2022	\$ 0.10	
	131809	PARKER, TARYN NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	256470	11/14/2022	\$ 0.10	
							TOTAL COLLECTED	\$0.26	
							LESS REVERSALS	\$0.00	
							TOTAL LIABILITY	\$0.26	
OM20									
	131783	GARCIA, JOHNNY ALLEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2511491	11/04/2022	\$ 2.63	
	131802	JORDAN, JUSTIN DON	NO HUNTERS SAFETY COURSE	PW	MITCHELL M	2511173	11/10/2022	\$ 10.00	
	131846	GARZA, ETHAN DONOVYN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512680	11/28/2022	\$ 4.27	
							TOTAL COLLECTED	\$16.90	
							LESS REVERSALS	\$0.00	
							TOTAL LIABILITY	\$16.90	
PAW									
	131776	DELGADO JR, FRANKIE	NO FISHING LICENSE	PW	SPENCER, DREW	2512964	11/02/2022	\$ 24.95	
	131802	JORDAN, JUSTIN DON	NO HUNTERS SAFETY COURSE	PW	MITCHELL M	2511173	11/10/2022	\$ 113.05	
							TOTAL COLLECTED	\$138.00	
							LESS REVERSALS	\$0.00	
							TOTAL LIABILITY	\$138.00	
PAWAF									
	131802	JORDAN, JUSTIN DON	NO HUNTERS SAFETY COURSE	PW	MITCHELL M	2511173	11/10/2022	\$ 5.00	
							TOTAL COLLECTED	\$5.00	
							LESS REVERSALS	\$0.00	
							TOTAL LIABILITY	\$5.00	
PER									
	131774	CARDENAS, JACOB ANDY	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	BLANSCETT, MERCEDES Y	2512870	11/01/2022	\$ 60.00	
	131775	CARDENAS, JACOB ANDY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	BLANSCETT, MERCEDES Y	2512871	11/01/2022	\$ 9.23	

# DISTRIBUTION

11/01/2022 TO 11/30/2022

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT
JUDGE DEREK LAWLESS								
PER	131777	AMALLA, ISIAH MATHREW	MINOR POSSESSES ALCOHOLIC BEVERAGE - MISDEMEANOR	ST	Perez, Ivan Alejandro	2512438	11/02/2022	\$ 11.65
	131783	GARCIA, JOHNNY ALLEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	Petty, Clayton T	2511491	11/04/2022	\$ 11.54
	131788	GARZA, STEPHEN LEE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	Campbell, Larry D	2510374	11/07/2022	\$ 45.00
	131789	GRINSTEAD, KRISTELDA ANNE	DRIVING WHILE LICENSE INVALID - DL	ST	Staffen, Brian Christopher	257459	11/07/2022	\$ 11.54
	131796	MARTINEZ, NOAH ISALAH	MINOR IN POSSESSION OF TOBACCO PRODUCT	ST	Cragg, Bryan Joseph	2512017	11/09/2022	\$ 22.15
	131802	JORDAN, JUSTIN DON	NO HUNTERS SAFETY COURSE	PW	Mitchell, M	2511173	11/10/2022	\$ 63.60
	131803	SETH, BRANNON ENOCH	SPEEDING OVER LIMIT (#)	ST	Bratcher, Jared	253727	11/10/2022	\$ 63.02
	131804	SETH, BRANNON ENOCH	FAIL TO YIELD AT STOP INTERSECTION	ST	Morales, Alexandra J	257509	11/10/2022	\$ 69.60
	131809	PARKER, TARYN NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	Petty, Clayton T	256470	11/14/2022	\$ 72.60
	131843	DURAN, ALYSE M	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	Johnstone, Alan M	2512589	11/28/2022	\$ 4.62
	131846	GARZA, ETHAN DONOVYN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	Johnstone, Alan M	2512680	11/28/2022	\$ 46.16
	131847	CHADO, SARAH NICOLE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	Wall, Charles B	2513276	11/28/2022	\$ 93.90
TOTAL COLLECTED								\$584.61
LESS REVERSALS								\$0.00
TOTAL LIABILITY								\$584.61
RES								
	131788	GARZA, STEPHEN LEE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	Campbell, Larry D	2510374	11/07/2022	\$ 30.00
	131789	GRINSTEAD, KRISTELDA ANNE	DRIVING WHILE LICENSE INVALID - DL	ST	Staffen, Brian Christopher	257459	11/07/2022	\$ 7.74
	131803	SETH, BRANNON ENOCH	SPEEDING OVER LIMIT (#)	ST	Bratcher, Jared	253727	11/10/2022	\$ 30.00
	131804	SETH, BRANNON ENOCH	FAIL TO YIELD AT STOP INTERSECTION	ST	Morales, Alexandra J	257509	11/10/2022	\$ 30.00
	131809	PARKER, TARYN NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	Petty, Clayton T	256470	11/14/2022	\$ 30.00
TOTAL COLLECTED								\$127.74
LESS REVERSALS								\$0.00
TOTAL LIABILITY								\$127.74
SCCC								
	131771	MULLINS, MEAGAN DIANE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	Duenes, Matthew	2513616	11/01/2022	\$ 62.00
	131773	JAIMES, JAYDEN PATRICK	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	Duenes, Matthew	2513602	11/01/2022	\$ 22.79
	131774	CARDENAS, JACOB ANDY	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	Blanscett, Mercedes Y	2512870	11/01/2022	\$ 43.33
	131775	CARDENAS, JACOB ANDY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	Blanscett, Mercedes Y	2512871	11/01/2022	\$ 14.35
	131779	BAKER, XANDER COLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	Duenes, Matthew	2513612	11/03/2022	\$ 62.00
	131781	MESCHER, JESSICA ANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	Neville, Benjamin C	2513538	11/04/2022	\$ 11.40

# DISTRIBUTION

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	CKODE
JUDGE DEREK LAWLESS								
SCCC								
131783	GARCIA,JOHNNY ALLEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2511491	11/04/2022	\$ 16.33	
131784	ALMARAZ,DANIEL P	OBJ-MATERIAL ATCHD. WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	2513331	11/04/2022	\$ 5.98	
131785	PEREZ,JACOB BRANNIN	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	DUENES, MATTHEW	2513600	11/07/2022	\$ 62.00	
131786	PADILLA,MARISABEL DARIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513603	11/07/2022	\$ 62.00	
131795	FORSTER,ANTHONY TODD	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2513643	11/08/2022	\$ 62.00	
131799	MACIAS,MIGUEL ANTONIO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2513134	11/10/2022	\$ 24.65	
131800	MCLEAN,DANIEL ALAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513579	11/10/2022	\$ 11.40	
131801	REYNA JR,CORNELIO GONZALES II	FAIL TO YIELD AT STOP INTERSECTION	ST	CAMPBELL, LARRY D	2513630	11/10/2022	\$ 11.40	
131806	PACHECO,CLARISSA MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2513649	11/10/2022	\$ 62.00	
131810	CERVANTES,ANTONIO SALAS	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2513525	11/14/2022	\$ 5.98	
131811	ALVAREZ,MARIBEL ORTIZ-MORALES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2513642	11/14/2022	\$ 49.23	
131812	ALVAREZ,MARIBEL ORTIZ-MORALES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2513642	11/14/2022	\$ 12.77	
131816	MENDEZ-FLORES,ALYSSA BRINE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	DUENES, MATTHEW	2513570	11/15/2022	\$ 18.67	
131817	ENNS,WILHELM F	NO/EXPIRED (SPECIFY) COMMERCIAL MOTOR VEHICLE INSP	ST	CAMPBELL, LARRY D	2513631	11/16/2022	\$ 62.00	
131818	SANCHEZ,MARCUS NOAH	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2513655	11/16/2022	\$ 62.00	
131820	TIPPS,SCOTT TERENCE	SPEEDING-SCHOOL ZONE	ST	JOHNSTONE, ALAN M	2513651	11/18/2022	\$ 62.00	
131821	QUEZADA,GABRIEL	DRIVING UNDER INFLUENCE (DUJ) - MINOR	SO	AUSTIN CREAGER	2513587	11/18/2022	\$ 24.65	
131822	DUVALL,IAN TIERRE	FAIL TO CONTROL SPEED (#)	ST	DUENES, MATTHEW	2513610	11/18/2022	\$ 62.00	
131828	BARTLETT,JORDAN LANE	DISREGARD STOP SIGN (#)	ST	DUENES, MATTHEW	2513526	11/21/2022	\$ 62.00	
131832	SANCHEZ,RICKY JACOB	UNSAFE SPEED (#)	ST	DUENES, MATTHEW	2513516	11/22/2022	\$ 39.20	
131833	SANCHEZ,RICKY JACOB	VIOLATE DL RESTRICTION (SPECIFY)	ST	DUENES, MATTHEW	2513517	11/22/2022	\$ 62.00	
131834	BALLEJO,JUAN RAMON	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2513507	11/22/2022	\$ 23.14	
131835	BALDWIN,CASEY EDWARD	BRAKES NOT PROTECTED IN CASE OF BREAKAWAY	ST	CAMPBELL, LARRY D	2513628	11/22/2022	\$ 62.00	
131836	BALDWIN,CASEY EDWARD	NO CDL	ST	CAMPBELL, LARRY D	2513629	11/22/2022	\$ 62.00	
131837	GONZALEZ CHAVIRA,OSCAR, IGNACIO	NO/EXPIRED (SPECIFY) COMMERCIAL MOTOR VEHICLE INSP	ST	CAMPBELL, LARRY D	2513663	11/28/2022	\$ 62.00	
131839	BUENO,MARIA JUANITA	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2513625	11/28/2022	\$ 23.13	

# DISTRIBUTION

11/01/2022 TO 11/30/2022

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY OFFICER	CASE	DATE	AMOUNT
JUDGE DEREK LAWLESS						
SCCC						
131840	ALVES,KELSEY RENEE	SPEEDING-10% ABOVE POSTED SPEED (#)	DUENES, MATTHEW	2513590	11/28/2022	\$ 11.40
131842	SIMSON,KORTNEY LA TRELLE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	VIVIAN MARTINEZ	2513309	11/28/2022	\$ 16.44
131846	GARZA,ETHAN DONOVYN	SPEEDING-10% ABOVE POSTED SPEED (#)	JOHNSTONE, ALAN M	2512680	11/28/2022	\$ 26.48
131847	CHADO,SARAH NICOLE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	WALL, CHARLES B	2513276	11/28/2022	\$ 62.00
131850	GARZA,ORLANDO EZQUIEL	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTORVE	DUENES, MATTHEW	2513620	11/29/2022	\$ 62.00
131851	GONZALEZ-VILLEGAS,VANESSA	SPEEDING-10% ABOVE POSTED SPEED (#)	DUENES, MATTHEW	2513609	11/29/2022	\$ 62.00
131852	VALDEZ,ABRIANNA MERCEDEZ	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	DUENES, MATTHEW	2513623	11/30/2022	\$ 37.35
131856	JAIMES,JAYDEN PATRICK	SPEEDING-10% ABOVE POSTED SPEED (#)	DUENES, MATTHEW	2513602	11/30/2022	\$ 22.80
TOTAL COLLECTED \$1,588.87						
LESS REVERSALS 50.00						
TOTAL LIABILITY \$1,588.87						
SOAF						
131821	QUEZADA,GABRIEL	DRIVING UNDER INFLUENCE (DUJ) - MINOR	AUSTIN CREAGER	2513587	11/18/2022	\$ 1.99
131842	SIMSON,KORTNEY LA TRELLE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	VIVIAN MARTINEZ	2513309	11/28/2022	\$ 1.33
TOTAL COLLECTED \$3.32						
LESS REVERSALS 50.00						
TOTAL LIABILITY \$3.32						
STF						
131803	SETH,BRANNON ENOCH	SPEEDING OVER LIMIT (#)	BRATCHER, JARED	253727	11/10/2022	\$ 16.97
131804	SETH,BRANNON ENOCH	FAIL TO YIELD AT STOP INTERSECTION	MOROLLES, ALEXANDREA J	257509	11/10/2022	\$ 30.00
131809	PARKER,TARYN NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	PETTY, CLAYTON T	256470	11/14/2022	\$ 30.00
TOTAL COLLECTED \$76.97						
LESS REVERSALS 50.00						
TOTAL LIABILITY \$76.97						
STFN						
131771	MULLINS,MEAGAN DIANE	SPEEDING-10% ABOVE POSTED SPEED (#)	DUENES, MATTHEW	2513616	11/01/2022	\$ 50.00
131773	JAIMES,JAYDEN PATRICK	SPEEDING-10% ABOVE POSTED SPEED (#)	DUENES, MATTHEW	2513602	11/01/2022	\$ 18.38
131779	BAKER,XANDER COLE	SPEEDING-10% ABOVE POSTED SPEED (#)	DUENES, MATTHEW	2513612	11/03/2022	\$ 50.00
131781	MESCHER,JESSICA ANN	SPEEDING-10% ABOVE POSTED SPEED (#)	NEVILLE, BENJAMIN C	2513538	11/04/2022	\$ 9.19
131783	GARCIA,JOHNNY ALLEN	SPEEDING-10% ABOVE POSTED SPEED (#)	PETTY, CLAYTON T	2511491	11/04/2022	\$ 13.17
131786	PADILLA,MARISABEL DARIA	SPEEDING-10% ABOVE POSTED SPEED (#)	DUENES, MATTHEW	2513603	11/07/2022	\$ 50.00

# DISTRIBUTION

11/01/2022 TO 11/30/2022

PAY TYPES: CKODE

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

STFN

131795	FORSTER,ANTHONY TODD	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2513643	11/08/2022	\$ 50.00
131800	MCLEAN,DANIEL ALAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513579	11/10/2022	\$ 9.19
131801	REYNA JR,CORNELIO GONZALES II	FAIL TO YIELD AT STOP INTERSECTION	ST	CAMPBELL, LARRY D	2513630	11/10/2022	\$ 9.19
131806	PACHECO,CLARISSA MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2513649	11/10/2022	\$ 50.00
131811	ALVAREZ,MARIBEL ORTIZ- MORALES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2513642	11/14/2022	\$ 39.71
131812	ALVAREZ,MARIBEL ORTIZ- MORALES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2513642	11/14/2022	\$ 10.29
131820	TIPPS,SCOTT TERENCE	SPEEDING-SCHOOL ZONE	ST	JOHNSTONE, ALAN M	2513651	11/18/2022	\$ 50.00
131822	DUVALL,IAN TIERRE	FAIL TO CONTROL SPEED (#)	ST	DUENES, MATTHEW	2513610	11/18/2022	\$ 50.00
131828	BARTLETT,JORDAN LANE	DISREGARD STOP SIGN (#)	ST	DUENES, MATTHEW	2513526	11/21/2022	\$ 50.00
131832	SANCHEZ,RICKY JACOB	UNSAFE SPEED (#)	ST	DUENES, MATTHEW	2513516	11/22/2022	\$ 31.62
131834	BALLEJO,JUAN RAMON	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2513507	11/22/2022	\$ 18.65
131839	BUENO,MARIA JUANITA	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2513625	11/28/2022	\$ 18.66
131840	ALVES,KELSEY RENEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513590	11/28/2022	\$ 9.19
131846	GARZA,ETHAN DONOVYN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512680	11/28/2022	\$ 21.35
131851	GONZALEZ- VILLEGAS,VANESSA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513609	11/29/2022	\$ 50.00
131856	JAIMES,JAYDEN PATRICK	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513602	11/30/2022	\$ 18.38

TOTAL COLLECTED \$676.97  
LESS REVERSALS \$0.00  
TOTAL LIABILITY \$676.97

TAF

131802	JORDAN,JUSTIN DON	NO HUNTERS SAFETY COURSE	PW	MITCHELL M	2511173	11/10/2022	\$ 2.00
							TOTAL COLLECTED \$2.00
							LESS REVERSALS \$0.00
							TOTAL LIABILITY \$2.00

TAFI

131771	MULLINS,MEAGAN DIANE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513616	11/01/2022	\$ 2.00
131773	JAIMES,JAYDEN PATRICK	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513602	11/01/2022	\$ 0.74
131774	CARDENAS,JACOB ANDY	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	BLANSCETT, MERCEDES Y	2512870	11/01/2022	\$ 1.40
131775	CARDENAS,JACOB ANDY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	BLANSCETT, MERCEDES Y	2512871	11/01/2022	\$ 0.46
131779	BAKER,XANDER COLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513612	11/03/2022	\$ 2.00
131781	MESCHER,JESSICA ANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	NEVILLE, BENJAMIN C	2513558	11/04/2022	\$ 0.37



# DISTRIBUTION

11/01/2022 TO 11/30/2022

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
TAFI									
131783		GARCIA,JOHNNY ALLEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2511491	11/04/2022	\$ 0.53	
131784		ALMARAZ,DANIEL P	OBJ.MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	2513331	11/04/2022	\$ 0.19	
131785		PEREZ,JACOB BRANNIN	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	DUENES, MATTHEW	2513600	11/07/2022	\$ 2.00	
131786		PADILLA,MARISABEL DARIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513603	11/07/2022	\$ 2.00	
131788		GARZA,STEPHEN LEE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CAMPBELL, LARRY D	2510374	11/07/2022	\$ 0.41	
131789		GRINSTEAD,KRISTELDA ANNE	DRIVING WHILE LICENSE INVALID - DL	ST	STAFFEN,BRIAN CHRISTOPHER	257459	11/07/2022	\$ 0.52	
131795		FORSTER,ANTHONY TODD	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2513643	11/08/2022	\$ 2.00	
131799		MACIAS,MIGUEL ANTONIO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2513134	11/10/2022	\$ 0.79	
131800		MCLEAN,DANIEL ALAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513579	11/10/2022	\$ 0.37	
131801		REYNA JR,CORNELIO GONZALES II	FAIL TO YIELD AT STOP INTERSECTION	ST	CAMPBELL, LARRY D	2513630	11/10/2022	\$ 0.37	
131803		SETH,BRANNON ENOCH	SPEEDING OVER LIMIT (#)	ST	BRATCHER, JARED	253727	11/10/2022	\$ 1.13	
131804		SETH,BRANNON ENOCH	FAIL TO YIELD AT STOP INTERSECTION	ST	MOROLES, ALEXANDREA J	257509	11/10/2022	\$ 2.00	
131806		PACHECO,CLARISSA MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2513649	11/10/2022	\$ 2.00	
131809		PARKER,TARYN NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	256470	11/14/2022	\$ 2.00	
131810		CERVANTES,ANTONIO SALAS	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2513525	11/14/2022	\$ 0.19	
131811		ALVAREZ,MARIBEL ORTIZ-MORALES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2513642	11/14/2022	\$ 1.59	
131812		ALVAREZ,MARIBEL ORTIZ-MORALES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2513642	11/14/2022	\$ 0.41	
131816		MENDEZ-FLORES,ALYSSA BRINE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	DUENES, MATTHEW	2513570	11/15/2022	\$ 0.61	
131817		ENNS,WILHELM F	NO/EXPIRED (SPECIFY) COMMERCIAL MOTOR VEHICLE INSP	ST	CAMPBELL, LARRY D	2513631	11/16/2022	\$ 2.00	
131818		SANCHEZ,MARCUS NOAH	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2513655	11/16/2022	\$ 2.00	
131820		TIPPS,SCOTT TERENCE	SPEEDING-SCHOOL ZONE	ST	JOHNSTONE, ALAN M	2513651	11/18/2022	\$ 2.00	
131821		QUEZADA,GABRIEL	DRIVING UNDER INFLUENCE (DUI) - MINOR	SO	AUSTIN CREAGER	2513587	11/18/2022	\$ 0.79	
131822		DUVALLIAN TIERRE	FAIL TO CONTROL SPEED (#)	ST	DUENES, MATTHEW	2513610	11/18/2022	\$ 2.00	
131828		BARTLETT,JORDAN LANE	DISREGARD STOP SIGN (#)	ST	DUENES, MATTHEW	2513526	11/21/2022	\$ 2.00	
131832		SANCHEZ,RICKY JACOB	UNSAFE SPEED (#)	ST	DUENES, MATTHEW	2513516	11/22/2022	\$ 1.26	
131833		SANCHEZ,RICKY JACOB	VIOLATE DL RESTRICTION (SPECIFY)	ST	DUENES, MATTHEW	2513517	11/22/2022	\$ 2.00	

# DISTRIBUTION

11/01/2022 TO 11/30/2022 TYPE: ALL

PAY TYPES: CKODE  
R

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT
	JUDGE DEREK LAWLESS						
	TAFI						
131835	BALDWIN,CASEY EDWARD	BRAKES NOT PROTECTED IN CASE OF BREAKAWAY	ST	CAMPBELL, LARRY D	2513628	11/22/2022	\$ 2.00
131836	BALDWIN,CASEY EDWARD	NO CDL	ST	CAMPBELL, LARRY D	2513629	11/22/2022	\$ 2.00
131837	GONZALEZ CHAVIRA,OSCAR IGNACIO	NO/EXPIRED (SPECIFY) COMMERCIAL MOTOR VEHICLE INSP	ST	CAMPBELL, LARRY D	2513663	11/28/2022	\$ 2.00
131840	ALVES,KELSEY RENEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513590	11/28/2022	\$ 0.37
131842	SIMSON,KORTNEY LA TRELLE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	VIVIAN MARTINEZ	2513309	11/28/2022	\$ 0.52
131846	GARZA,ETHAN DONOVYN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512680	11/28/2022	\$ 0.85
131847	CHADO,SARAH NICOLE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2513276	11/28/2022	\$ 2.00
131850	GARZA,ORLANDO EZQUIEL	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VEHICLE	ST	DUENES, MATTHEW	2513620	11/29/2022	\$ 2.00
131851	GONZALEZ-VILLEGAS,VANESSA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513609	11/29/2022	\$ 2.00
131852	VALDEZ,ABRIANNA MERCEDEZ	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2513623	11/30/2022	\$ 1.21
131856	JAIMES,JAYDEN PATRICK	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513602	11/30/2022	\$ 0.73
TOTAL COLLECTED \$55.81							
LESS REVERSALS \$0.00							
TOTAL LIABILITY \$55.81							

## TFC

131771	MULLINS,MEAGAN DIANE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513616	11/01/2022	\$ 3.00
131773	JAIMES,JAYDEN PATRICK	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513602	11/01/2022	\$ 1.10
131779	BAKER,XANDER COLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513612	11/03/2022	\$ 3.00
131781	MESCHER,JESSICA ANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	NEVILLE, BENJAMIN C	2513538	11/04/2022	\$ 0.55
131783	GARCIA,JOHNNY ALLEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2511491	11/04/2022	\$ 0.79
131786	PADILLA,MARISABEL DARIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513603	11/07/2022	\$ 3.00
131795	FORSTER,ANTHONY TODD	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2513643	11/08/2022	\$ 3.00
131800	MCLEAN,DANIEL ALAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513579	11/10/2022	\$ 0.55
131801	REYNA JR,CORNELIO GONZALES II	FAIL TO YIELD AT STOP INTERSECTION	ST	CAMPBELL, LARRY D	2513630	11/10/2022	\$ 0.55
131803	SETH,BRANNON ENOCH	SPEEDING OVER LIMIT (#)	ST	BRATCHER, JARED	253727	11/10/2022	\$ 1.70
131804	SETH,BRANNON ENOCH	FAIL TO YIELD AT STOP INTERSECTION	ST	MOROLES, ALEXANDREA J	257509	11/10/2022	\$ 3.00
131806	PACHECO,CLARISSA MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2513649	11/10/2022	\$ 3.00
131809	PARKER,TARYN NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	256470	11/14/2022	\$ 3.00

# DISTRIBUTION

11/01/2022 TO 11/30/2022

TYPE: ALL

PAY TYPES: CKODE

RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT
JUDGE DEREK LAWLESS						
TFC						
131811	ALVAREZ, MARIBEL ORTIZ- MORALES	ST	CAMPBELL, LARRY D	2513642	11/14/2022	\$ 2.38
131812	ALVAREZ, MARIBEL ORTIZ- MORALES	ST	CAMPBELL, LARRY D	2513642	11/14/2022	\$ 0.62
131820	TIPPS, SCOTT TERENCE	ST	JOHNSTONE, ALAN M	2513651	11/18/2022	\$ 3.00
131822	DUVALL, IAN TIERRE	ST	DUENES, MATTHEW	2513610	11/18/2022	\$ 3.00
131828	BARTLETT, JORDAN LANE	ST	DUENES, MATTHEW	2513526	11/21/2022	\$ 3.00
131832	SANCHEZ, RICKY JACOB	ST	DUENES, MATTHEW	2513516	11/22/2022	\$ 1.90
131834	BALLEJO, JUAN RAMON	ST	DUENES, MATTHEW	2513507	11/22/2022	\$ 1.12
131839	BUENO, MARIA JUANITA	ST	DUENES, MATTHEW	2513625	11/28/2022	\$ 1.12
131840	ALVES, KELSEY RENEE	ST	DUENES, MATTHEW	2513590	11/28/2022	\$ 0.55
131846	GARZA, ETHAN DONOVYN	ST	JOHNSTONE, ALAN M	2512680	11/28/2022	\$ 1.28
131851	GONZALEZ, VILLEGAS, VANESSA	ST	DUENES, MATTHEW	2513609	11/29/2022	\$ 3.00
131856	JAIMES, JAYDEN PATRICK	ST	DUENES, MATTHEW	2513602	11/30/2022	\$ 1.10
						TOTAL COLLECTED \$48.31
						LESS REVERSALS \$0.00
						TOTAL LIABILITY \$48.31
TP						
131803	SETH, BRANNON ENOCH	ST	BRATCHER, JARED	253727	11/10/2022	\$ 14.15
131804	SETH, BRANNON ENOCH	ST	MOROLES, ALEXANDREA J	257509	11/10/2022	\$ 25.00
						TOTAL COLLECTED \$39.15
						LESS REVERSALS \$0.00
						TOTAL LIABILITY \$39.15
TP20						
131841	SIMSON, KORTNEY LA TRELLE	SO	RODRIGUEZ, STAR	2513198	11/28/2022	\$ 15.00
131857	ZAMORA, MICHAEL STEVEN	ST	PETTY, CLAYTON T	2513409	11/30/2022	\$ 15.00
						TOTAL COLLECTED \$30.00
						LESS REVERSALS \$0.00
						TOTAL LIABILITY \$30.00
TPDF						
131788	GARZA, STEPHEN LEE	ST	CAMPBELL, LARRY D	2510374	11/07/2022	\$ 0.40
131789	GRINSTEAD, KRISTELDA ANNE	ST	STAFFEN, BRIAN CHRISTOPHER	257459	11/07/2022	\$ 0.52
131802	JORDAN, JUSTIN DON	PW	MITCHELL M	2511173	11/10/2022	\$ 2.00

# DISTRIBUTION

FEE	RECEIPT NAME	DESCRIPTION	11/01/2022	TO	11/30/2022	AGENCY OFFICER	CASE	DATE	AMOUNT	PAY TYPES: CKODE
JUDGE DEREK LAWLESS										
TPDF										
131803	SETH, BRANNON ENOCH	SPEEDING OVER LIMIT (#)	ST			BRATCHER, JARED	253727	11/10/2022	\$ 1.13	
131804	SETH, BRANNON ENOCH	FAIL TO YIELD AT STOP INTERSECTION	ST			MOROLES, ALEXANDREA J	257509	11/10/2022	\$ 2.00	
131809	PARKER, TARYN NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST			PETTY, CLAYTON T	256470	11/14/2022	\$ 2.00	
									TOTAL COLLECTED \$8.05	
									LESS REVERSALS \$0.00	
									TOTAL LIABILITY \$8.05	
WRIT										
131787	VASQUEZ, KASSANDRA GUADALUPE						EV2224	11/07/2022	\$ 10.00	R
131787	VASQUEZ, KASSANDRA GUADALUPE						EV2224	11/08/2022	\$ -10.00	Y
131790	VASQUEZ, KASSANDRA GUADALUPE						EV2224	11/08/2022	\$ 10.00	R
131790	VASQUEZ, KASSANDRA GUADALUPE						EV2224	11/07/2022	\$ -10.00	Y
131791	VASQUEZ, KASSANDRA GUADALUPE						EV2224	11/07/2022	\$ 5.00	
131831	MONTGOMERY, DENISE						S0603	11/22/2022	\$ 5.00	
131838	FUENTEZ, ROXAN						EV2230	11/28/2022	\$ 5.00	
131849	ZAPEDA, EMMA						EV2218	11/29/2022	\$ 5.00	
									TOTAL COLLECTED \$40.00	
									LESS REVERSALS \$20.00	
									TOTAL LIABILITY \$20.00	
WRNT										
131774	CARDENAS, JACOB ANDY	NO DL WHEN UNLICENSED-NOT CDL (#)	ST			BLANSCETT, MERCEDES Y	2512870	11/01/2022	\$ 50.00	
131775	CARDENAS, JACOB ANDY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST			BLANSCETT, MERCEDES Y	2512871	11/01/2022	\$ 11.56	
131789	GRINSTEAD, KRISTELDA ANNE	DRIVING WHILE LICENSE INVALID - DL	ST			STAFFEN, BRIAN CHRISTOPHER	257459	11/07/2022	\$ 12.92	
131803	SETH, BRANNON ENOCH	SPEEDING OVER LIMIT (#)	ST			BRATCHER, JARED	253727	11/10/2022	\$ 78.28	
131804	SETH, BRANNON ENOCH	FAIL TO YIELD AT STOP INTERSECTION	ST			MOROLES, ALEXANDREA J	257509	11/10/2022	\$ 50.00	
131809	PARKER, TARYN NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST			PETTY, CLAYTON T	256470	11/14/2022	\$ 50.00	
131846	GARZA, ETHAN DONOVYN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST			JOHNSTONE, ALAN M	2512680	11/28/2022	\$ 21.34	
									TOTAL COLLECTED \$274.10	
									LESS REVERSALS \$0.00	
									TOTAL LIABILITY \$274.10	

# DISTRIBUTION

11/01/2022 TO 11/30/2022      TYPE: ALL      PAY TYPES: CKODIE  
 AGENCY OFFICER      DATE      AMOUNT      R

FEE    RECEIPT NAME    DESCRIPTION

JUDGE DEREK LAWLESS

WRNT

WRT

131788    GARZA,STEPHEN LEE    NO DL WHEN UNLICENSED-NOT CDL (#)

ST

CAMPBELL, LARRY D

2510374

11/07/2022

\$ 50.00

TOTAL COLLECTED \$50.00

LESS REVERSALS \$0.00

TOTAL LIABILITY \$50.00

COURT TOTAL \$ 10191.30

REVERSALS \$ -370.00

COURT LIABILITY \$ 9821.30

# COLLECTIONS

FEE CODE: PAW		11/01/2022 TO 11/30/2022		CASE TYPE: ALL		PAY TYPES: CKODE					
Receipt	Comments	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
131776	JUDGE DEREK LAWLESS	DELGADO JR, FRANKIE	DELGADO JR, FRANKIE	2512964	8441579	Direct Deposit	1970474	ST	11/02/22	\$24.95	
131802		JORDAN, JUSTIN DON	JORDAN, JUSTIN DON	2511173	8330801	Direct Deposit	1976242	SH	11/10/22	\$113.05	
							COURT TOTAL COLLECTED			\$138.00	
							LESS REVERSALS			\$0.00	
							COURT TOTAL LIABILITY			\$138.00	

# DISTRIBUTION

11/01/2022 TO 11/30/2022 TYPE: ALL PAY TYPES: CKODE R

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT
	JUDGE DEREK LAWLESS						
	PAW						
131776	DELGADO JR, FRANKIE	NO FISHING LICENSE	PW	SPENCER, DREW	2512964	11/02/2022	\$ 24.95
131802	JORDAN, JUSTIN DON	NO HUNTERS SAFETY COURSE	PW	MITCHELL M	2511173	11/10/2022	\$ 113.05
						TOTAL COLLECTED	\$138.00
						LESS REVERSALS	\$0.00
						TOTAL LIABILITY	\$138.00
						COURT TOTAL	\$ 138.00
						REVERSALS	\$ 0
						COURT LIABILITY	\$ 138.00

# DISTRIBUTION SUMMARY

JUDGE DEREK LAWLESS      11/01/2022 TO 11/30/2022      TYPE: ALL      PAY TYPES: CKODE

CODE	DESCRIPTION	GL ACCT	COLL	REVS	LIABAL	12-31-2003 THRU	12-31-2019 THRU	01-01-2020 THRU	01-01-2020
010									FORWARD
349	PARKS & WILDLIFE FINE 85%	010-349-342	\$ 138.00		\$ 138.00		\$ 113.05		\$ 24.95
TOTAL DEPT			\$ 138.00		\$ 138.00		\$ 113.05		\$ 24.95
TOTAL FUND					\$ 138.00		\$ 113.05		\$ 24.95

TOTALS      \$138.00      \$138.00      \$138.00      \$24.95

Less Money without a GL Account Number      \$0.00

Total Money with a GL Account Number      \$138.00



# DISTRIBUTION SUMMARY

JUDGE DEREK LAWLESS      11/01/2022 TO 11/30/2022      TYPE: ALL      PAY TYPES: CKODE

CODE	FEED DESCRIPTION	GL ACCT	COLL	REVS	LABAL	US-01-1991 (TRBL)	12-31-2003	12-31-2019	01-01-2020 (TRBL)	FORWARD
010										
349	PARKS & WILDLIFE FINE 85%	010-349-342	\$ 138.00		\$ 138.00			\$ 113.05		\$ 24.95
TOTAL DEPT			\$ 138.00		\$ 138.00			\$ 113.05		\$ 24.95
TOTAL FUND			\$ 138.00		\$ 138.00			\$ 113.05		\$ 24.95

TOTALS      \$138.00      \$138.00      \$138.00      \$24.95

Less Money without a GL Account Number      \$0.00

Total Money with a GL Account Number      \$138.00

# COLLECTIONS CASH DRAWER SUMMARY

11/01/2022 TO 11/30/2022 TYPE: ALL PAY TYPES: CKODE

By Clerk and Payment Type  
CLERK

JUDGE DEREK LAWLESS  
SH

TYPE	AMOUNT
Direct Deposit	\$113.05
	\$113.05
SS	\$0.00
ST	\$24.95
Direct Deposit	\$24.95
COURT TOTAL	\$138.00

COLLECTIONS CASH DRAWER SUMMARY

11/01/2022 TO 11/30/2022 TYPE: ALL PAY TYPES: CKODE

By Payment Type	TYPE	AMOUNT
JUDGE DEREK LAWLESS	Direct Deposit	\$138.00
	COURT TOTAL	\$138.00

# COLLECTIONS

Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
131802	JUDGE DEREK LAWLESS	JORDAN,JUSTIN DON	2511173	8330801	Direct Deposit	1976242	SH	11/10/22	\$5.00	
									\$5.00	
									\$0.00	
									\$5.00	

COURT TOTAL COLLECTED  
 LESS REVERSALS  
 COURT TOTAL LIABILITY

FEE CODE: PAWAF      11/01/2022 TO 11/30/2022      CASE TYPE: ALL      PAY TYPES: CKODE

# DISTRIBUTION SUMMARY

JUDGE DEREK LAWLESS      11/01/2022    TO    11/30/2022      TYPE: ALL      PAY TYPES: CKODE

CODE	FEE DESCRIPTION	GL ACCT	COLL	REVS	LIBRAL	09-01-1991 THRU	01-01-2003 THRU	12-31-2019	01-01-2020 THRU	FORWARD
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PAWAF	PARKS & WILDLIFE ARREST FEE \$5									
TOTAL DEPT			\$ 5.00		\$ 5.00			\$ 5.00		
TOTAL FUND					\$ 5.00			\$ 5.00		

TOTALS	\$5.00
Less Money without a GL Account Number	\$0.00
Total Money with a GL Account Number	\$5.00

# DISTRIBUTION

11/01/2022 TO 11/30/2022 TYPE: ALL PAY TYPES: CKODE

FEE RECEIPT NAME DESCRIPTION AGENCY OFFICER CASE DATE AMOUNT R

JUDGE DEREK LAWLESS

PAWAF 131802 JORDAN,JUSTIN DON NO HUNTERS SAFETY COURSE PW MITCHELL M 2511173 11/10/2022 \$ 5.00

TOTAL COLLECTED \$5.00

LESS REVERSALS \$0.00

TOTAL LIABILITY \$5.00

COURT TOTAL \$ 5.00

REVERSALS \$ 0

COURT LIABILITY \$ 5.00

# COLLECTIONS CASH DRAWER SUMMARY

11/01/2022 TO 11/30/2022 TYPE: ALL PAY TYPES: CKODE

By Clerk and Payment Type	TYPE	AMOUNT
CLERK		
JUDGE DEREK LAWLESS		
SH	Direct Deposit	\$5.00
		\$5.00
SS		\$0.00
ST		\$0.00
COURT TOTAL		\$5.00

# COLLECTIONS CASH DRAWER SUMMARY

11/01/2022 TO 11/30/2022

TYPE: ALL PAY TYPES: CKODE

By Payment Type	TYPE	AMOUNT
JUDGE DEREK LAWLESS	Direct Deposit	\$5.00
COURT TOTAL		\$5.00



CONVICTIONS SUBJECT TO DL18 REPORTING

11/01/22 THROUGH 11/30/22

LOCATION CODE: 11000

NAME DL#	DOB	CASE ST	OFFENSE	VIOL DT	CONV DT	CRT SSN	CMV SSN	HAZ PLEA	CDL FINE	AGENCY FINE	DPS SRC VEH	SCD CN SNT
ALVAREZ, MARIBEL ORTIZ- MORALES 23328958	01/25/85	TX	2513842 SPEEDING-10% ABOVE POSTED SPEED (#)	11/04/22	11/30/22	251	N	N	Y	ST	3586	N
									N	\$308.00	N	N
BALDWIN, CASEY EDWARD 07730679	10/09/80	TX	2513828 BRAKES NOT PROTECTED IN CASE OF BREAKAWAY	11/01/22	11/23/22	251	Y	N	Y	ST	3217	N
									N	\$175.00	N	N
BALDWIN, CASEY EDWARD 07730579	10/09/80	TX	2513629 NO CDL	11/01/22	11/23/22	251	Y	N	Y	ST	3301	N
									N	\$150.00	N	N
BARTLETT, JORDAN LANE 48235820	07/05/05	TX	2513526 DISREGARD STOP SIGN (#)	08/17/22	11/21/22	251	N	N	Y	ST	3006	N
									N	\$175.00	N	N
BIERA, ASHLEY 04/30/93			240405 FAIL TO SECURE CHILD IN SAFETY SEAT SYSTEM	08/11/10	11/02/22	251	N	N	Y	ST	3034	N
									N	\$224.90	N	N
BIERA, ASHLEY 04/30/93			240406 NO DRIVER'S LICENSE	08/11/10	11/02/22	251	N	N	Y	ST	3103	N
									N	\$182.00	N	N
BUENO, MARIA JUANITA 21790319	03/08/71	TX	2513625 DRIVING WHILE LICENSE INVALID - DL	10/31/22	11/28/22	251	N	N	Y	ST	3101	N
									Y	\$256.00	N	N
CASTILLO, CHRISTOPHER COLE 46990563	10/07/02	TX	2513594 POSSESSION OF DRUG PARAPHERNALIA	10/01/22	11/16/22	251	N	N	Y	CO	3240	N
									Y	\$220.00	N	N
CHADO, SARAH NICOLE 38898293	10/23/97	TX	2513276 FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	04/07/22	11/29/22	251	N	N	Y	ST	3049	N
									N	\$408.90	N	N
DUVALL, IAN TIERRE D140326793	08/15/83	MI	2513610 FAIL TO CONTROL SPEED (#)	10/22/22	11/21/22	251	N	N	Y	ST	3050	N
									N	\$175.00	N	N
GAONA, ISIAH NATHANIEL 45725724	01/15/01	TX	2513533 SPEEDING-10% ABOVE POSTED SPEED (#)	08/19/22	11/04/22	251	N	N	Y	ST	3586	N
									N	\$196.00	N	N
GAONA, ISIAH NATHANIEL 45725724	01/15/01	TX	2513534 DRIVING WHILE LICENSE INVALID - DL	08/19/22	11/04/22	251	N	N	Y	ST	3101	N
									N	\$256.00	N	N
GARCIA, JOHNNY ALLEN 33993598	03/19/91	TX	2511142 SPEEDING-10% ABOVE POSTED SPEED (#)	12/10/19	11/04/22	251	N	N	Y	ST	3586	N
									N	\$239.20	N	N
GARCIA, JOHNNY ALLEN 33993598	03/19/91	TX	2511150 SPEEDING-10% ABOVE POSTED SPEED (#)	12/18/19	11/04/22	251	N	N	Y	ST	3586	N
									N	\$231.40	N	N
GARCIA, JOHNNY ALLEN 33993598	03/19/91	TX	2511491 SPEEDING-10% ABOVE POSTED SPEED (#)	03/24/20	11/04/22	251	N	N	Y	ST	3586	N
									N	\$247.00	N	N
GARCIA, JOHNNY ALLEN 33993598	03/19/91	TX	2511492 FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	03/24/20	11/04/22	251	N	N	Y	ST	3049	N
									N	\$419.90	N	N
GARCIA, JOHNNY ALLEN 33993598	03/19/91	TX	2512049 FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	11/12/20	11/04/22	251	N	N	Y	ST	3049	Y
									N	\$406.90	Y	Y

CONVICTIONS SUBJECT TO DL18 REPORTING

11/01/22 THROUGH 11/30/22

LOCATION CODE: 11000

NAME DL#	DOB	CASE ST	OFFENSE	VIOL DT	CONV DT	CRT SSN	CMV SSN	HAZ PLEA	CDL FINE	AGENCY SRC	DPS CN	CDL SNT
GARZA,ORLANDO EZIQUIEL		2513620	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE			251	N	N	Y	ST	3231	
39258482	12/19/04	TX		10/30/22	11/29/22				N	\$150.00	N	N
GONZALEZ-VILLEGAS,VANESSA		2513609	SPEEDING-10% ABOVE POSTED SPEED (#)			251	N	N	Y	ST	3586	
38506193	12/11/04	TX		10/22/22	11/30/22	041-44-5692		N	\$198.00	N	N	
GRINSTEAD,KRISTELDA ANNE		257458	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)			251	N	N	Y	ST	3032	
37399691	03/21/92	TX		08/13/17	11/07/22			N	\$273.00	N	N	
GRINSTEAD,KRISTELDA ANNE		257459	DRIVING WHILE LICENSE INVALID - DL			251	N	N	Y	ST	3101	
37399691	03/21/92	TX		08/13/17	11/07/22			N	\$436.80	N	N	
JAIMES,JAYDEN PATRICK		2513602	SPEEDING-10% ABOVE POSTED SPEED (#)			251	N	N	Y	ST	3586	
47288935	04/09/05	TX		10/04/22	11/01/22			N	\$308.00	N	N	
NAVARRETTE,MIKAELA NATALIA		2513498	SPEEDING-10% ABOVE POSTED SPEED (#)			251	N	N	Y	ST	3586	
46532475	01/05/98	TX		08/07/22	11/28/22			N	\$200.00	N	N	
ORNELAS,VERONICA MICHELLE		2513439	SPEEDING-10% ABOVE POSTED SPEED (#)			251	N	N	Y	ST	3586	
41776109	12/12/02	TX		07/03/22	11/04/22			N	\$373.00	N	N	
PACHECO,CLARISSA MARIE		2513649	DRIVING SAFETY COURSE SEC. 143A(a)(2)			251	N	N	Y	ST	3401	
43608099	12/14/99	TX		11/08/22	11/19/22			N	\$208.00	N	N	
PADILLA,MARISABEL DARIA		2513603	SPEEDING-10% ABOVE POSTED SPEED (#)			251	N	N	Y	ST	3586	
41049977	12/27/99	TX		10/04/22	11/07/22			N	\$300.00	N	N	
PARKER,TARYN NICOLE		256470	SPEEDING-10% ABOVE POSTED SPEED (#)			251	N	N	Y	ST	3586	
20291150	09/18/85	TX		02/18/17	11/14/22			N	\$314.60	N	N	
PEREZ,JACOB BRANNIN		2513600	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA			251	N	N	Y	ST	3240	
40872688	04/05/99	TX		10/04/22	11/07/22			N	\$220.00	Y	Y	
REYNA JR,CORNELIO GONZALES II		2513630	FAIL TO YIELD AT STOP INTERSECTION			251	N	N	Y	ST	3052	
39775795	12/11/95	TX		11/02/22	11/10/22			N	\$175.00	N	N	
SANCHEZ,MARCUS NOAH		2513654	NO DL WHEN UNLICENSED-NOT CDL (#)			251	N	N	Y	ST	3103	
45753823	06/20/02	TX		11/10/22	11/16/22			N	\$175.00	N	N	
SANCHEZ,MARCUS NOAH		2513655	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)			251	N	N	Y	ST	3049	
45753823	05/20/02	TX		11/10/22	11/16/22			N	\$313.00	N	N	
SETH,BRANNON ENOCH		253727	SPEEDING OVER LIMIT (#)			251	N	N	Y	ST	3001	
26866996	12/08/74	TX		03/21/15	11/10/22			N	\$373.10	N	N	
TIPPS,SCOTT TERENCE		2513651	SPEEDING-SCHOOL ZONE			251	N	N	Y	ST	3596	
02214207	07/13/71	TX		11/14/22	11/18/22	454-47-9376		N	\$204.00	N	N	

CONVICTIONS SUBJECT TO DL18 REPORTING

11/01/22 THROUGH 11/30/22

LOCATION CODE: 11000

NAME	DOB	CASE ST	OFFENSE	VIOL DT	CONV DT	CRT CMV HAZ CDL AGENCY DPSCD	SSN	PLEA	FINE	SRC CN VEH SNT
VALDEZ, ABRIANNA MERCEDEZ		2513623	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)		251	N N Y ST				3049
44541741	02/15/03	TX		11/01/22	11/30/22			N	\$313.00	N N

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

Alan Wisdom  
Commissioner, Precinct No. 1

[Signature]  
Commissioner, Precinct No. 3

Ray Cuth  
Commissioner, Precinct No. 2

[Signature]  
Commissioner, Precinct No. 4

Shada Dalbridge  
County Judge

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

