

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

Notice is hereby given that a Special Meeting of the above named Commissioners' Court will be held on Monday, the 27th day of February, 2023 at 9:00 a.m. in the Commissioners' Courtroom, Hockley County Courthouse, Levelland, Texas, at which time the following subjects will be discussed to-wit:

1. Read for approval the minutes of the Special Meeting held at 9:00 a.m. on Monday, February 13, 2023.
2. Consider for approval all monthly bills and claims submitted to the Court and dated through February 27, 2023.
3. Consider and take necessary action to approve the Interlocal Agreement between the City of Sundown and Hockley County.
4. Consider and take necessary action to approve the 2022 audit engagement letter from Atlas CMMS CPAs & Advisors PLLC.
5. Consider and take necessary action to approve enrollment in the Texas Association of Counties free annual Cybersecurity Training Course for county employees and elected officials who have access to a local government computer system or database as is mandated by Texas House Bill 3834.
6. Consider and take necessary action to approve ad valorem tax refunds.
7. Consider and take necessary action to rescind prior approval by the court of item number 7 from a previous agenda dated 2-13-2023 whereby the court approved the Staffing Agreement between Hockley County and Onin Staffing for hiring part time staff at the Mallet Event Center.
8. Consider and take necessary action to approve the Official Bond and Oath of Wendi McNabb, Hockley County Justice of the Peace, Precinct 1 and Patiance Childers, Juvenile Probation Officer.
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.
10. Consider and take necessary action to award the bid for one (1) new 2023 pickup truck, with no trade in, for use in Precinct 2, to be delivered within 120 days.
11. Consider and take necessary action to award the bid for four (4) new 2023 pickup trucks, with no trade in, for use in Precinct 3, to be delivered within 120 days.
12. Consider and take necessary action to approve two (2) road crossings for Windstream Communications LLC, (1) Samson Post Road and (2) Roughneck Road, both located in Precinct 2.
13. **EXECUTIVE/CLOSED SESSION** – An executive/closed session meeting will be held pursuant to sections 551.071(2) and 551.072, Texas Government Code (consultation with attorney), for the Commissioners Court to consult with and seek advice from its attorney to deliberate the purchase, exchange, lease, or value of real property if deliberation in an open meeting would have a detrimental effect on the position of the governmental body in negotiations with a third person.

Filed for Record
at ___ o'clock ___ M.

COMMISSIONERS' COURT OF HOCKLEY COUNTY, TEXAS.

BY: Sharla Baldrige
Sharla Baldrige, Hockley County Judge

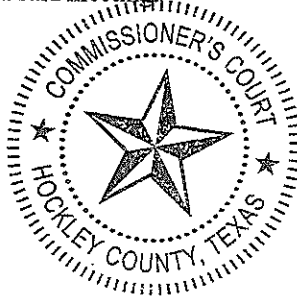
FEB 23 2023

Jennifer Palermo
County Clerk, Hockley County, Texas

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 23rd day of February, 2023, and said Notice remained posted continuously for at least 72 hours preceding the scheduled time of said meeting.

Dated this 23rd day of February, 2023.

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



THE STATE OF TEXAS
COUNTY OF HOCKLEY

IN THE COMMISSIONER'S COURT
OF HOCKEY COUNTY, TEXAS

SPECIAL MEETING
FEBRUARY 27, 2023

Be it remembered that on this the 27th day of FEBRUARY A.D. 2023, there came on to be held a Special Meeting of the Commissioners Court, and the court having convened in Special session at the usual meeting place thereof at the Courthouse in Levelland, Texas, with the following members present to-wit:

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

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

Motion by Commissioner Carter, second by Commissioner Clevenger, 4 Votes Yes, 0 Votes No, that the Minutes of a Special Meeting of the Commissioner's Court, held on February 13, 2023, at 9:00 a.m., be approved and stand as read.

Motion by Commissioner Clevenger, second by Commissioner Wisdom, 4 Votes Yes, 0 Votes No, that all monthly claims and bills submitted to the court and dated through February 27, 2023, A.D. be approved and stand as read.

Motion by Commissioner Carter, second by Commissioner Graf, 4 votes yes, 0 votes No, that Commissioners Court approved the Interlocal Agreement between the City of Sundown and Hockley County. As per 2023 Interlocal Agreement Between City of Sundown, Texas and Hockley County, Texas recorded below.

STATE OF TEXAS

COUNTY OF HOCKLEY

**2023 INTERLOCAL AGREEMENT BETWEEN
CITY OF SUNDOWN, TEXAS AND HOCKLEY COUNTY, TEXAS**

THIS INTERLOCAL CONTRACT is entered into this 14th of February, 2023, by and between the COUNTY OF HOCKLEY, TEXAS, acting by and through its duly authorized representatives, the Hockley County Commissioners Court, Sharla Baldrige, County Judge (hereinafter referred to as Hockley County) and City of SUNDOWN, Texas acting by and through its duly authorized representative, the City Council of Sundown, Texas and the Mayor, (hereinafter referred to as Sundown).

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

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

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

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

**I.
TERM**

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

**II.
TERMINATION**

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

**III.
PAYMENT FOR SERVICES**

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

**IV.
RESPONSIBILITIES OF HOCKLEY COUNTY**

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

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

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

**V.
HOLD HARMLESS**

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

**VI.
IMMUNITY**

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

**VII.
RESOLUTION**

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

**VIII.
ENTIRE AGREEMENT**

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

**IX.
VENUE**

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

**X.
REMEDIES**

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

**XI.
SEVERABILITY**

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

**XII.
APPLICABLE LAW**

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

IN WITNESS WHEREOF, the parties enter into this Contract on the 14th day of February, 2023.

County of Hockley, Texas

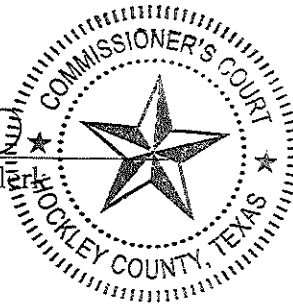
Sharla Baldrige
Sharla Baldrige, County Judge

City of Sundown, Texas

Jonathan Strickland
Jonathan Strickland, Mayor

Attest:

Jennifer Palermo
Jennifer Palermo, County Clerk



Sylvia Garza
Sylvia Garza, Secretary

Motion by Commissioner Graf, second by Commissioner Carter, 4 votes yes, 0 votes no, that commissioner's court approved the 2022 audit engagement letter from Atlas CMMS CPAs & Advisors PLLC. AS per Letter from CMMS CPAs & Advisors recorded below.



February 2, 2023

Honorable County Judge and Commissioners
Hockley County, Texas

Dear Honorable County Judge and Commissioners:

The following represents our understanding of the services we will provide the **Hockley County, Texas**.

You have requested that we audit the governmental activities, the business-type activities, the aggregate discreetly presented component units, each major fund, and the aggregate remaining fund information of the Hockley County, Texas, as of December 31, 2022, and for the year then ended and the related notes, which collectively comprise the Hockley County, Texas' the basic financial statements as listed in the table of contents. We are please to confirm our acceptance and our understanding of this audit engagement by means of this letter.

The objectives of our audit are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with auditing standards generally accepted in the United States of America (GAAS) and Government Auditing Standards will always detect a material misstatement when it exists. Misstatements, including omissions, can arise from fraud or error and are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment made by a reasonable user based on the financial statements

Accounting principles generally accepted in the United States of America, (U.S. GAAP,) as promulgated by the Governmental Accounting Standards Board (GASB) require that supplementary information (RSI), such as management's discussion and analysis (MD&A), to be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by the GASB, who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to the required supplementary information (RSI) in accordance with auditing standards generally accepted in the United States of America, (U.S. GAAS). These limited procedures will consist primarily of inquiries of management regarding their methods of measurement and presentation, and comparing the information for consistency with management's responses to our inquiries. We will not express an opinion or provide any form of assurance on the RSI. The following RSI is required by U.S. GAAP. This RSI will be subject to certain limited procedures but will not be audited:

1. Management's Discussion and Analysis;
2. Budgetary Comparison Schedules;
3. Schedule of Changes in Net Position Liability and Related Ratios – GASB 68;
4. Schedule of GASB 68 Contributions;
5. Notes to Schedule of GASB 68 Contributions.

Supplementary information other than RSI that accompany the Hockley County, Texas's basic financial statements. We will subject the following supplementary information to the auditing procedures applied in our audit of the basic financial statements and perform certain additional procedures, including comparing and reconciling the supplementary information to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and additional procedures in accordance with U.S. GAAS. We intend to provide an opinion on the following supplementary information in relation to the basic financial statements as a whole:



1. Combining Balance Sheet – Non-Major Governmental Funds;
2. Combining Statement of Revenues, Expenditures, and Changes in Fund Balances – Non-Major Governmental Funds;
3. Combining Statement of Net Assets – Non-Major Enterprise Funds;
4. Combining Statement of Revenues, Expenses, and Changes in Fund Net Assets – Non-Major Enterprise Funds;
5. Combining Statement of Cash Flows – Non-Major Enterprise Funds;
6. Combining Balance Sheet – Agency Funds;
7. Schedule of Delinquent Taxes Receivable;
8. Reconciliation of Current Year Tax Roll;
9. Reconciliation of Delinquent Tax collections;
10. Schedule of Insurance Coverage;
11. Schedule of Surety Bonds.

Auditor's Responsibilities

We will conduct our audit in accordance with GAAS and in accordance with *Government Auditing Standards*. As part of an audit in accordance with GAAS and in accordance with *Government Auditing Standards*, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. However, we will communicate to you in writing concerning any significant deficiencies or material weaknesses in internal control relevant to the audit of the financial statements that we have identified during the audit.
- Evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluate the overall presentation of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.
- Conclude, based on the audit evidence obtained, whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the Hockley County, Texas's ability to continue as a going concern for a reasonable period of time.

Because of the inherent limitations of an audit, together with the inherent limitations of internal control, an unavoidable risk that some material misstatements may not be detected exists, even though the audit is properly planned and performed in accordance with GAAS and *Government Auditing Standards*.

Our responsibility as auditors is limited to the period covered by our audit and does not extend to any other periods.

Compliance with Laws and Regulations

As previously discussed, as part of obtaining reasonable assurance about whether the basic financial statements are free of material misstatement, we will perform tests of the Hockley County, Texas's compliance with the provisions of applicable laws, regulations, contracts, and agreements. However, the objective of our audit will not be to provide an opinion on overall compliance and we will not express such an opinion.

Management Responsibilities

Our audit will be conducted on the basis that management and those charged with governance acknowledge and understand that they have responsibility:

- a. For the preparation and fair presentation of the basic financial statements in accordance with accounting principles generally accepted in the United States of America.
- b. For the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of basic financial statements that are free from material misstatement, whether due to error, fraudulent financial reporting, misappropriation of assets, or violations of laws, governmental regulations, grant agreements, or contractual agreements; and
- c. To provide us with:
 - i. Access to all information of which management is aware that is relevant to the preparation and fair presentation of the basic financial statements such as records, documentation, and other matters;
 - ii. Additional information that we may request from management for the purpose of the audit;
 - iii. Unrestricted access to persons within the entity from whom we determine it necessary to obtain audit evidence.
 - iv. A written acknowledgement of all the documents that management expects to issue that will be included in the annual report and the planned timing and method of issuance of that annual report; and
 - v. A final version of the annual report (including all the documents that, together, comprise the annual report) in a timely manner prior to the date of the auditor's report.
- d. For including the auditor's report in any document containing basic financial statements that indicates that such basic financial statements have been audited by us;
- e. For identifying and ensuring that the entity complies with the laws and regulations applicable to its activities;
- f. For adjusting the basic financial statements to correct material misstatements and confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the current year period(s) under audit are immaterial, both individually and in the aggregate, to the basic financial statements as a whole; and
- g. For acceptance of nonattest services, including identifying the proper party to oversee nonattest work;
- h. For maintaining adequate records, selecting and applying accounting principles, and safeguarding assets;
- i. For informing us of any known or suspected fraud affecting the entity involving management, employees with significant role in internal control and others where fraud could have a material effect on the financials; and
- j. For the accuracy and completeness of all information provided.

With regard to the supplementary information referred to above, you acknowledge and understand your responsibility: (a) for the preparation of the supplementary information in accordance with the applicable criteria; (b) to provide us with the appropriate written representations regarding supplementary information; (c) to include our report on the supplementary information in any document that contains the supplementary information and that indicates that we have reported on such supplementary information; and (d) to present the supplementary information with the audited basic financial statements, or if the supplementary information will not be presented with the audited basic financial statements, to make the audited basic financial statements readily available to the intended users of the supplementary information no later than the date of issuance by you of the supplementary information and our report thereon.

As part of our audit process, we will request from management and those charged with governance, written confirmation concerning representations made to us in connection with the audit.

Nonattest Services

With respect to any nonattest services we perform, preparing the financial statements and related notes of the Hockley County, Texas in conformity with US generally accepted accounting principles.

At the end of the year, we agree to perform the following:

- *Propose adjusting or correcting journal entries to be reviewed and approved by Hockley County, Texas's management.*
- *Preparation of financial statements*

We will not assume management responsibilities on behalf of the Hockley County, Texas. However, we will provide advice and recommendations to assist management of the Hockley County, Texas in performing its responsibilities.

Hockley County, Texas's management is responsible for (a) making all management decisions and performing all management functions; (b) assigning a competent individual to oversee the services; (c) evaluating the adequacy of the services performed; (d) evaluating and accepting responsibility for the results of the services performed; and (e) establishing and maintaining internal controls, including monitoring ongoing activities.

Our responsibilities and limitations of the nonattest services are as follows:

- We will perform the services in accordance with applicable professional standards, including financial statement services under U.S. GAAP.
- The nonattest services are limited to the financial statements previously outlined. Our firm, in its sole professional judgment, reserves the right to refuse to do any procedure or take any action that could be construed as making management decisions or assuming management responsibilities, including determining account coding and approving journal entries.

Reporting

We will issue a written report upon completion of our audit of the Hockley County, Texas's basic financial statements. Our report will be addressed to governing body of Hockley County, Texas. Circumstances may arise in which our report may differ from its expected form and content based on the results of our audit. Depending on the nature of these circumstances, it may be necessary for us to modify our opinions, add an emphasis-of-matter or other-matter paragraph(s) to our auditor's report, or if necessary, withdraw from the engagement. If our opinions on the basic financial statements are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or to issue a report as a result of this engagement.

In accordance with the requirements of *Government Auditing Standards*, we will also issue a written report describing the scope of our testing over internal control over financial reporting and over compliance with laws, regulations, and provisions of grants and contracts, including the results of that testing. However, providing an opinion on internal control and compliance will not be an objective of the audit and, therefore, no such opinion will be expressed.

Other

We understand that your employees will prepare all confirmations we request and will locate any documents or support for any other transactions we selected for testing.

If you intend to publish or otherwise reproduce the basic financial statements and make reference to our firm, you agree to provide us with printers' proofs or masters for our review and approval before printing. You also agree to provide us with a copy of the final reproduced material for our approval before it is distributed.

Regarding the electronic dissemination of audited financial statements, including financial statements published electronically on your Internet website, you understand that electronic sites are a means to distribute information and, therefore, we are not required to read the information contained in these sites or to consider the consistency of other information in the electronic site with the original document.

Professional standards prohibit us from being the sole host and/or the sole storage for your financial and non-financial data. As such, it is your responsibility to maintain your original data and records and we cannot be responsible to maintain such original information. By signing this engagement letter, you affirm that you have all the data and records required to make your books and records complete.

Provisions of Engagement Administration, Timing and Fees

During the course of the engagement, we may communicate with you or your personnel via fax or e-mail, and you should be aware that communication in those mediums contains a risk of misdirected or intercepted communications.

We expect to begin our audit on approximately June 3, 2023 and to issue our reports no later than September 2, 2023.

Loni Woodley is the engagement partner for the audit services specified in this letter. His responsibilities include supervising CMMS CPAs' services performed as part of this engagement and signing or authorizing another qualified firm representative to sign the audit report.

Our fees are based on the amount of time required at various levels of responsibility, plus actual out-of-pocket expenses. Invoices will be rendered every two weeks and are payable upon presentation. We estimate that our fee for the audit will be between \$36,000. We will notify you immediately of any circumstances we encounter that could significantly affect this initial fee estimate. Whenever possible, we will attempt to use the Hockley County, Texas's personnel to assist in the preparation of schedules and analyses of accounts. This effort could substantially reduce our time requirements and facilitate the timely conclusion of the audit. *Government Auditing Standards* require that we document an assessment of the skills, knowledge, and experience of management, should we participate in any form of preparation of the basic financial statements and related schedules or disclosures as these actions are deemed a non-audit service.

During the course of the audit we may observe opportunities for economy in, or improved controls over, your operations. We will bring such matters to the attention of the appropriate level of management, either orally or in writing.

You agree to inform us of facts that may affect the basic financial statements of which you may become aware during the period from the date of the auditor's report to the date the financial statements are issued.

We agree to retain our audit documentation or work papers for a period of at least five years from the date of our report.

At the conclusion of our audit engagement, we will communicate to those charged with governance the following significant findings from the audit:

- Our view about the qualitative aspects of the entity's significant accounting practices;
- Significant difficulties, if any, encountered during the audit;
- Uncorrected misstatements, other than those we believe are trivial, if any;
- Disagreements with management, if any;
- Other findings or issues, if any, arising from the audit that are, in our professional judgment, significant and relevant to those charged with governance regarding their oversight of the financial reporting process;
- Material, corrected misstatements that were brought to the attention of management as a result of our audit procedures;
- Representations we requested from management;
- Management's consultations with other accountants, if any; and
- Significant issues, if any, arising from the audit that were discussed, or the subject of correspondence, with management.

Our audit engagement ends on the delivery of our audit report. Any follow-up services that might be required will be a separate, new engagement. The terms and conditions of that new engagement will be governed by a new, specific engagement letter for that service.

Hockley County, Texas agrees to hold CMMS CPAs and Advisors, PLLC and its partners, employees, heirs, executors, personal representatives, successors, and assigns harmless from any and all claims of Hockley County, Texas which arise

from knowing misrepresentation to CMMS CPAs and Advisors, PLLC by the management of your County, or the intentional withholding or concealment of information from CMMS CPAs and Advisors, PLLC by the management of Hockley County, Texas, even where a court might hold that negligence was a factor, whether on the part of the Hockley County, Texas, its staff, or on the part of the auditor, or its staff. Hockley County, Texas also agrees to indemnify and defend CMMS CPAs and Advisors, PLLC for any and all claims made against CMMS CPAs and Advisors, PLLC by third parties which arise from any of these actions by the management of Hockley County, Texas, even where a court might hold that negligence was a factor.

The audit documentation for this engagement is the property of CMMS CPAs and Advisors, PLLC and constitutes confidential information. However, we may be requested to make certain audit documentation available governmental regulatory agencies or their designees, a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office pursuant to authority given to it by law or regulation, or to peer reviewers. If requested, access to such audit documentation will be provided under the supervision of CMMS CPAs & Advisors, PLLC personnel. Furthermore, upon request, we may provide copies of selected audit documentation to governmental regulatory agencies or their designees, a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office. The governmental regulatory agencies or their designees, a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office may intend, or decide, to distribute the copies of information contained therein to others, including other governmental agencies.

In accordance with the requirements of *Government Auditing Standards*, we have attached a copy of our latest external peer review report of our firm for your consideration and files.

Please sign and return the attached copy of this letter to indicate your acknowledgment of, and agreement with, the arrangements for our audit of the basic financial statements including our respective responsibilities.

We appreciate the opportunity to be your financial statement auditors and look forward to working with you and your staff.

Respectfully,

CMMS CPAs and Advisors, PLLC

CMMS CPAs & Advisors, PLLC
Certified Public Accountants

MANAGEMENT RESPONSE

We have reviewed this letter and we believe this letter correctly sets forth the understanding of the terms of the engagement

Management:

Signature: *Sharla Baldrige*
Print: *Sharla Baldrige*
Title: *County Judge*
Date: *2-27-2023*

Further, Hockley County, Texas hereby designates the following member of its staff, whom it believes has suitable skills, knowledge, and experience to oversee any non-attest services we provide:

Name: *Shirley Penner*
Title: *County Auditor*

Motion by Commissioner Wisdom, second by Commissioner Carter, 4 votes yes, 0 votes No, commissioners court approved the enrollment in the Texas Association of Counties free annual Cybersecurity Training Course for county employees and elected officials who have access to a local government computer system or database as is mandated by Texas House Bill 3834. As per Cybersecurity Course Enrollment Form For Counties recorded below.

TEXAS ASSOCIATION *of* COUNTIES



Cybersecurity Course Enrollment Form for Counties

Texas Government Code § 2054.5191 requires all county employees, elected officials, and appointed officials who have access to a local government computer system or database and use a computer to perform at least 25 percent of their duties to complete an annual cybersecurity training that has been certified by the Texas Department of Information Resources (DIR).

In response to the cybersecurity training mandate and in furtherance of our continued commitment to our county family, TAC is offering a free cybersecurity course that has been certified by DIR and fulfills the requirements of the law.

Should your county choose to participate in TAC's cybersecurity training program, **please have your Commissioners Court approve your county's participation and complete the enclosed form and return it via email to SecurityTraining@county.org** or fax to (512) 477-1324. For more information about the underlying legislation and TAC's cybersecurity training course, please visit county.org/cybersecurity.

Your course administrator will receive an email notification when your county is enrolled. Counties are required to report their compliance with the mandate by August 31, 2023. Enrollment is available on a rolling basis through July 30, 2023.

Printed Name

Hon. Sharla Baldrige

County Name

Hockley County

Authorized Signature

Sharla Baldrige

Date

2-27-2023

Course Administrator (Required)

Please indicate the individual who will serve as the primary point of contact with TAC staff for purposes of enrolling participating county officials and employees in the cybersecurity training course. The designated individual will be asked to provide a list of all participating county employees and elected officials' names, email addresses and positions held. The designated individual will also be asked to regularly add or remove users from access to the training program upon separation from county employment.

The course administrator will have access to reports reflecting the course completion status of all participating county employees and elected officials. If your county would like multiple administrators, please include their contact information on the following page.

Name of Administrator: Monica Grado

Email of Administrator: mgrado@hockleycounty.org

Phone Number of Administrator: (806) 894-6070

Position/Office of Administrator: Assistant Auditor

County IT Administrator (Required)

Please indicate the individual responsible for IT administration for your county. Upon request, TAC will coordinate with your IT administrator to facilitate smooth deployment of the cybersecurity training program for your personnel and elected officials.

Name of IT Administrator: CTSI

Email of Registrant: _____

Phone Number of Registrant: (806) 793-8961

Additional Course Administrators (Optional)

Please indicate any additional county employees who will have access to regularly add/remove users from training according to employment changes within the county. Administrators will have access to reports reflecting the course completion status of all county employees.

Name of Administrator: _____

Email of Administrator: _____

Phone Number of Administrator: _____

Position/Office of Administrator: _____

Name of Administrator: _____

Email of Administrator: _____

Phone Number of Administrator: _____

Position/Office of Administrator: _____

Name of Administrator: _____

Email of Administrator: _____

Phone Number of Administrator: _____

Position/Office of Administrator: _____

Motion by Commissioner Graf, second by Commissioner Clevenger, 4 votes yes, 0 votes np, that Commissioners Court approved ad valorem tax refund in the amount of six hundred seventy six dollars and fifty seven cents (\$676.57) to Hill Michael & Crystal Cisneros

Approved ad valorem tax refund in the amount of five hundred eighty two dollars and one cent (\$582.01) to Dominguez Joaquin Gonzalez & Soledad Chavira

Approved ad valorem tax refund in the amount of six hundred ninety five dollars and thirteen cents (\$695.13) to SMMP LLC

Approved ad valorem tax refund in the amount of six hundred seventy five dollars and ninety seven cents (\$675.97) to Garrison Timothy & Hazel E Torres

Approved ad valorem tax refund in the amount of five hundred fifteen dollars and eighty eight cents (\$515.88) to Lang William James

Approved ad valorem tax refund in the amount of seven hundred thirty two dollars and fourteen cents (\$732.14) to Fountains Hills LP

Approved ad valorem tax refund in the amount of eight hundred ninety-eight dollars and forty seven cents (\$898.47)

Approved ad sixty-seven refund in the amount of one thousand two hundred twenty two dollars and sixty seven cents (\$1,222.67) to Wall Francisco & Margarethaf

As per Debbie Bramlett Tax Assessor

**HOCKLEY COUNTY
TAX ASSESSOR COLLECTOR**

624 AVE H SUITE 101
LEVELLAND, TX 79336
806-894-4938

PAY TO THE
ORDER OF

02/21/2023

\$

\$676.57

676

57

DOLLARS

HILL MICHAEL & CRYSTAL CISNEROS
1936 AVENUE H
LEVELLAND, TX 79336-6602

MEMO

AUTHORIZED SIGNATURE

⑈020480⑈ ⑆111319347⑆9999820487⑈

Photo Safe Deposit
Details on Back

HOCKLEY COUNTY

TAX ASSESSOR COLLECTOR

20480

20480

02/21/2023

\$676.57

HILL MICHAEL & CRYSTAL CISNEROS
1936 AVENUE H
LEVELLAND, TX 79336-6602

OVERPAYMENT

ACCOUNT NUMBER / PROPERTY LOCATION / AMOUNT
R05513 / 0001936 AVE H / 676.57
Reference/Loan #:

HOCKLEY COUNTY

TAX ASSESSOR COLLECTOR

20480

20480

02/21/2023

\$676.57

HILL MICHAEL & CRYSTAL CISNEROS
1936 AVENUE H
LEVELLAND, TX 79336-6602

OVERPAYMENT

ACCOUNT NUMBER / PROPERTY LOCATION / AMOUNT
R05513 / 0001936 AVE H / 676.57
Reference/Loan #:

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

PAY TO THE
ORDER OF

02/21/2023

\$

\$582.01

582

01

DOLLARS

DOMINGUEZ JOAQUIN GONZALEZ &
SOLEDAD CHAVIRA
116 FLINT AVE
LEVELLAND, TX 79336-5118

MEMO

AUTHORIZED SIGNATURE

⑈020478⑈ ⑆111319347⑆9999820487⑈

Photo Safe Deposit
Details on Back

HOCKLEY COUNTY

TAX ASSESSOR COLLECTOR

20478

20478

02/21/2023

\$582.01

DOMINGUEZ JOAQUIN GONZALEZ & SOLEDAD
CHAVIRA
116 FLINT AVE
LEVELLAND, TX 79336-5118

OVERPAYMENT

ACCOUNT NUMBER / PROPERTY LOCATION / AMOUNT
R04904 / 0000116 FLINT AVE / 582.01
Reference/Loan#:

HOCKLEY COUNTY

TAX ASSESSOR COLLECTOR

20478

20478

02/21/2023

\$582.01

DOMINGUEZ JOAQUIN GONZALEZ & SOLEDAD
CHAVIRA
116 FLINT AVE
LEVELLAND, TX 79336-5118

OVERPAYMENT

ACCOUNT NUMBER / PROPERTY LOCATION / AMOUNT
R04904 / 0000116 FLINT AVE / 582.01
Reference/Loan#:

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

FIRST BANK & TRUST
www.firstbanktexas.com
MEMBER FDIC

20506

88-1934/1113

CHECK ARMOR
FAX & DEPOSIT

PAY TO THE
ORDER OF

02/21/2023

\$

\$695.13

695

13

DOLLARS

SMMP LLC
306 AUSTIN ST
LEVELLAND, TX 79336-4732

MEMO

AUTHORIZED SIGNATURE

⑈020506⑈ ⑆111319347⑆9999820487⑈

HOCKLEY COUNTY

TAX ASSESSOR COLLECTOR

20506

20506

02/21/2023

\$695.13

SMMP LLC
306 AUSTIN ST
LEVELLAND, TX 79336-4732

DUPLICATE PAYMENT

ACCOUNT NUMBER / PROPERTY LOCATION / AMOUNT
R18122 / 0000301 AUSTIN ST / 695.13
Reference/Loan #:

HOCKLEY COUNTY

TAX ASSESSOR COLLECTOR

20506

20506

02/21/2023

\$695.13

SMMP LLC
306 AUSTIN ST
LEVELLAND, TX 79336-4732

DUPLICATE PAYMENT

ACCOUNT NUMBER / PROPERTY LOCATION / AMOUNT
R18122 / 0000301 AUSTIN ST / 695.13
Reference/Loan #:

**HOCKLEY COUNTY
TAX ASSESSOR COLLECTOR**

624 AVE H SUITE 101
LEVELLAND, TX 79336
806-894-4938

FIRST BANK & TRUST
www.firstbanktexas.com
MEMBER FDIC

20485

88-1834/1113

CHECK ARMOR

PAY TO THE
ORDER OF

02/21/2023

\$

\$675.97

675

97

DOLLARS

GARRISON TIMOTHY S & HAZEL E TORRES
PO BOX 902
SUNDOWN, TX 79372-0902

MEMO

AUTHORIZED SIGNATURE

⑈020485⑈ ⑆111319347⑆9999820487⑈

Photo Safe Deposit
Details on Back

HOCKLEY COUNTY

TAX ASSESSOR COLLECTOR

20485

20485

02/21/2023

\$675.97

GARRISON TIMOTHY S & HAZEL E TORRES
PO BOX 902
SUNDOWN, TX 79372-0902

HOMESTEAD EXEMPTION

ACCOUNT NUMBER / PROPERTY LOCATION / AMOUNT
R08731 / 0000107 W MCCALLON ST / 675.97
Reference/Loan #:

HOCKLEY COUNTY

TAX ASSESSOR COLLECTOR

20485

20485

02/21/2023

\$675.97

GARRISON TIMOTHY S & HAZEL E TORRES
PO BOX 902
SUNDOWN, TX 79372-0902

HOMESTEAD EXEMPTION

ACCOUNT NUMBER / PROPERTY LOCATION / AMOUNT
R08731 / 0000107 W MCCALLON ST / 675.97
Reference/Loan #:

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

FIRST BANK & TRUST
www.firstbanktexas.com
MEMBER FDIC

20488

88-1934/1113

CHECK ARMOR

PAY TO THE
ORDER OF

02/21/2023

\$

\$515.88

515

88

DOLLARS

LANG WILLIAM JAMES
PO BOX 376
ANTON, TX 79313-0376

MEMO

AUTHORIZED SIGNATURE

⑈020488⑈ ⑆111319347⑆9999820487⑈

HOCKLEY COUNTY

TAX ASSESSOR COLLECTOR

20488

20488

02/21/2023

\$515.88

LANG WILLIAM JAMES
PO BOX 376
ANTON, TX 79313-0376

HOMESTEAD/OVER 65 EXEMPTION

ACCOUNT NUMBER / PROPERTY LOCATION / AMOUNT

R09197 / 0000313 DUGGAN AVE / 515.88

Reference/Loan #:

HOCKLEY COUNTY

TAX ASSESSOR COLLECTOR

20488

20488

02/21/2023

\$515.88

LANG WILLIAM JAMES
PO BOX 376
ANTON, TX 79313-0376

HOMESTEAD/OVER 65 EXEMPTION

ACCOUNT NUMBER / PROPERTY LOCATION / AMOUNT

R09197 / 0000313 DUGGAN AVE / 515.88

Reference/Loan #:

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

FIRST BANK & TRUST
www.firstbanktexas.com
MEMBER FDIC

20518

88-1934/1113

CHECK ARMOR

PAY TO THE
ORDER OF

02/21/2023

\$

\$732.14

732

14

DOLLARS

FOUNTAIN HILLS LP
6332 FOSTER RD
ROPESVILLE, TX 79358-4706

MEMO

AUTHORIZED SIGNATURE

⑈020518⑈ ⑆111319347⑆9999820187⑈

HOCKLEY COUNTY

TAX ASSESSOR COLLECTOR

20518

20518

02/21/2023

\$732.14

FOUNTAIN HILLS LP
6332 FOSTER RD
ROPESVILLE, TX 79358-4706

HOMESTEAD EXEMPTION

ACCOUNT NUMBER / PROPERTY LOCATION / AMOUNT

R97940 / / 732.14

Reference/Loan #:

HOCKLEY COUNTY

TAX ASSESSOR COLLECTOR

20518

20518

02/21/2023

\$732.14

FOUNTAIN HILLS LP
6332 FOSTER RD
ROPESVILLE, TX 79358-4706

HOMESTEAD EXEMPTION

ACCOUNT NUMBER / PROPERTY LOCATION / AMOUNT

R97940 / / 732.14

Reference/Loan #:

**HOCKLEY COUNTY
TAX ASSESSOR COLLECTOR**

624 AVE H SUITE 101
LEVELLAND, TX 79336
806-894-4938

FIRST BANK & TRUST
www.firstbanktexas.com
MEMBER FDIC

20510

88-1934/1113



PAY TO THE
ORDER OF

02/21/2023

\$

\$898.47

898

47

DOLLARS

DOLLE JERRY THOMAS & ALVY DIANA
124 BOWIE LN
LEVELLAND, TX 79336-8002

MEMO

Dolore C. Smith
AUTHORIZED SIGNATURE

⑈020510⑈ ⑆111319347⑆9999820487⑆

HOCKLEY COUNTY

TAX ASSESSOR COLLECTOR

20510

20510

02/21/2023

\$898.47

DOLLE JERRY THOMAS & ALVY DIANA
124 BOWIE LN
LEVELLAND, TX 79336-8002

HOMESTEAD EXEMPTION

ACCOUNT NUMBER / PROPERTY LOCATION / AMOUNT

R25946 / 0000124 BOWIE LN / 898.47

Reference/Loan #:

HOCKLEY COUNTY

TAX ASSESSOR COLLECTOR

20510

20510

02/21/2023

\$898.47

DOLLE JERRY THOMAS & ALVY DIANA
124 BOWIE LN
LEVELLAND, TX 79336-8002

HOMESTEAD EXEMPTION

ACCOUNT NUMBER / PROPERTY LOCATION / AMOUNT

R25946 / 0000124 BOWIE LN / 898.47

Reference/Loan #:

Photo Safe Deposit
Details on Back

**HOCKLEY COUNTY
TAX ASSESSOR COLLECTOR**

624 AVE H SUITE 101
LEVELLAND, TX 79336
806-894-4938

FIRST BANK & TRUST
www.firstbanktx.com
MEMBER FDIC

20517

88-1934/1113

CHECK AMOUNT

PAY TO THE
ORDER OF

02/21/2023

\$

\$1,222.67

1222

67

DOLLARS

WALL FRANCISCO & MARGARETHA F
3967 S FM 168
ROPESVILLE, TX 79358-5501

MEMO

AUTHORIZED SIGNATURE

MP

⑈020517⑈ ⑆11319347⑆9999820487⑈

Photo Safe Deposit®
Details on Back

HOCKLEY COUNTY

TAX ASSESSOR COLLECTOR

20517

20517

02/21/2023

\$1,222.67

WALL FRANCISCO & MARGARETHA F
3967 S FM 168
ROPESVILLE, TX 79358-5501

HOMESTEAD EXEMPTION

ACCOUNT NUMBER / PROPERTY LOCATION / AMOUNT
R87078 / 0003967 S FM 168 / 1,222.67
Reference/Loan #:

HOCKLEY COUNTY

TAX ASSESSOR COLLECTOR

20517

20517

02/21/2023

\$1,222.67

WALL FRANCISCO & MARGARETHA F
3967 S FM 168
ROPESVILLE, TX 79358-5501

HOMESTEAD EXEMPTION

ACCOUNT NUMBER / PROPERTY LOCATION / AMOUNT
R87078 / 0003967 S FM 168 / 1,222.67
Reference/Loan #:

Motion by Commissioner Carter, second by Commissioner Graf, 4 votes yes, 0 votes no, that Commissioners Court approved to rescind prior approval by the court of item number 7 from a previous agenda dated 2-13-2023 whereby the court approved the Staffing Agreement between Hockley County and Onin Staffing for hiring part time staff at the Mallet Event Center. As per Order To Rescind The Order Approving The Staffing Agreement Between Hockley County And Onin Staffing record below.

STATE OF TEXAS
COUNTY OF HOCKLEY

§
§
§

IN THE COUNTY COURT
OF
HOCKLEY COUNTY, TEXAS

**ORDER TO RESCIND THE ORDER APPROVING THE STAFFING AGREEMENT
BETWEEN HOCKLEY COUNTY AND ONIN STAFFING**

IT IS HEREBY ORDERED by the Commissioners Court of Hockley County, Texas that the Order Approving the Staffing Agreement between Hockley County and Onin Staffing previously approved by this Court on February 13, 2023 is hereby rescinded by this Court.

DONE IN OPEN COURT, this 27th day of February, 2023, on motion made by Commissioner Sperry Carter and seconded by Commissioner Alan Wisdom and unanimously carried.

Sharla Baldrige
Sharla Baldrige, Hockley County Judge

Given under my hand and seal of said Court, this the 27th day of February, 2023.

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



Motion by Commissioner Clevenger, second by Commissioner Graf, 4 votes yes, 0 votes no, that Commissioner Court approved the Official Bond and Oath of Wendi McNabb, Hockley County Justice of the Peace, Precinct 1 and patience Childers, Juvenile Probation Officer. As per bonds recorded below.

Texas



Western Surety Company

OFFICIAL BOND AND OATH

THE STATE OF TEXAS }
County of Hockley } ss

KNOW ALL PERSONS BY THESE PRESENTS:

BOND No. 66548157

That we, Patience Childers, as Principal, and WESTERN SURETY COMPANY, a corporation duly licensed to do business in the State of Texas, as Surety, are held and bound unto 1 County Judge _____, his successors in office, in the sum of 2 Ten Thousand and 00/100 DOLLARS (\$10,000.00), for the payment of which we hereby bind ourselves and our heirs, executors and administrators, jointly and severally, by these presents.

Dated this 16th day of February, 2023.

THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, That whereas, the above bounden Principal was on the 16th day of February, 2023, duly Appointed (Elected—Appointed) to the office of Juvenile Probation Officer in and for 3 Hockley County, State of Texas, for a term of Indefinite year commencing on the 16th day of February, 2023.

NOW THEREFORE, if the said Principal shall well and faithfully perform and discharge all the duties required of him by law as the aforesaid officer, and shall ⁴ faithfully perform the duties of office

then this obligation to be void, otherwise to remain in full force and effect.

PROVIDED, HOWEVER, that regardless of the number of years this bond may remain in force and the number of claims which may be made against this bond, the liability of the Surety shall not be cumulative and the aggregate liability of the Surety for any and all claims, suits, or actions under this bond shall not exceed the amount stated above. Any revision of the bond amount shall not be cumulative.

PROVIDED, FURTHER, that this bond may be cancelled by the Surety by sending written notice to the party to whom this bond is payable stating that, not less than thirty (30) days thereafter, the Surety's liability hereunder shall terminate as to subsequent acts of the Principal.

Patience Childers

Principal

WESTERN SURETY COMPANY

By

Paul T. Bruffat

Paul T. Bruffat, Vice President

ACKNOWLEDGMENT OF PRINCIPAL

THE STATE OF TEXAS

County of Hockley } ss

Before me, Kristen Garza on this day, personally appeared Patience Childers, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that he executed the same for the purposes and consideration therein expressed.

Given under my hand and seal of office at 802 Houston St. Suite 106 Levelland, Texas, this 16th day of February, 2023.

SEAL



Kristen Garza
Hockley County, Texas

OATH OF OFFICE
(COUNTY COMMISSIONERS and COUNTY JUDGE)

I, _____, do solemnly swear (or affirm) that I will faithfully execute the duties of the office of _____, of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State; and I furthermore solemnly swear (or affirm) that I have not directly nor indirectly paid, offered, or promised to pay, contributed, nor promised to contribute any money, or valuable thing, or promised any public office or employment, as a reward for the giving or withholding a vote at the election at which I was elected; and I furthermore solemnly swear (or affirm) that I will not be, directly or indirectly, interested in any contract with or claim against the County, except such contracts or claims as are expressly authorized by law and except such warrants as may issue to me as fees of office. So help me God.

Signed _____

Sworn to and subscribed before me at _____, Texas, this _____ day of _____.

SEAL

_____ County, Texas

OATH OF OFFICE
(General)

I, _____, do solemnly swear (or affirm) that I will faithfully execute the duties of the office of _____, of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State; and I furthermore solemnly swear (or affirm) that I have not directly nor indirectly paid, offered, or promised to pay, contributed, nor promised to contribute any money, or valuable thing, or promised any public office or employment, as a reward for the giving or withholding a vote at the election at which I was elected. So help me God.

Signed _____

Sworn to and subscribed before me at _____, Texas, this _____ day of _____.

SEAL

_____ County, Texas

THE STATE OF TEXAS }
County of Hockley } ss

The foregoing bond of Patience Childers as Juvenile Probation Officer in and for _____ County and State of Texas, this day approved in open Commissioner's Court.

ATTEST: Jennifer Palermo Clerk
County Court Hockley County

Date 2-27, 2023
Sharla Baldrige County Judge,
Hockley County, Texas

THE STATE OF TEXAS }
County of Hockley } ss

I, Jennifer Palermo, County Clerk, in and for said County, do hereby certify that the foregoing Bond dated the 27th day of February, 2023, with its certificates of authentication, was filed for record in my office the 27 day of February, 2023, at 9:00 o'clock A M., and duly recorded the 27 day of February, 2023, at 4:00 o'clock A M., in the Records of Official Bonds of said County in Volume Document #, on page _____.

WITNESS my hand and the seal of the County Court of said County, at office in Levelland, Texas, the day and year last above written.

By Janie Salazar Deputy

Jennifer Palermo Clerk
County Court Hockley County



ACKNOWLEDGMENT OF SURETY
(Corporate Officer)

STATE OF SOUTH DAKOTA }
County of Minnehaha } ss

Before me, a Notary Public, in and for said County and State on this 16th day of February, 2023, personally appeared Paul T. Bruflat to me known to be the identical person who subscribed the name of WESTERN SURETY COMPANY, Surety, to the foregoing instrument as the aforesaid officer and acknowledged to me that he executed the same as his free and voluntary act and deed, and as the free and voluntary act and deed of such corporation for the uses and purposes therein set forth.



P. Dahl
Notary Public

My Commission Expires June 18, 2025

Western Surety Company

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS:

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

Paul T. Bruflat of Sioux Falls,
State of South Dakota, its regularly elected Vice President,
as Attorney-in-Fact, with full power and authority hereby conferred upon him to sign, execute, acknowledge and deliver for and on its behalf as Surety and as its act and deed, the following bond:

One Juvenile Probation Officer County of Hockley County

bond with bond number 66548157

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

Western Surety Company further certifies that the following is a true and exact copy of Section 7 of the by-laws of Western Surety Company duly adopted and now in force, to-wit:

Section 7. All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, any Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys-in-Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile.

In Witness Whereof, the said WESTERN SURETY COMPANY has caused these presents to be executed by its Vice President with the corporate seal affixed this 16th day of February, 2023.

ATTEST

L. Bauder

L. Bauder, Assistant Secretary

WESTERN SURETY COMPANY

By

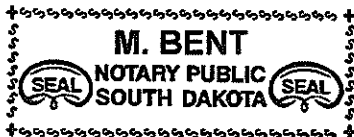
Paul T. Bruflat

Paul T. Bruflat, Vice President

STATE OF SOUTH DAKOTA }
COUNTY OF MINNEHAHA } ss



On this 16th day of February, 2023, before me, a Notary Public, personally appeared Paul T. Bruflat and L. Bauder who, being by me duly sworn, acknowledged that they signed the above Power of Attorney as Vice President and Assistant Secretary, respectively, of the said WESTERN SURETY COMPANY, and acknowledged said instrument to be the voluntary act and deed of said Corporation.



My Commission Expires March 2, 2026

M. Bent

Notary Public

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



Texas



Western Surety Company

OFFICIAL BOND AND OATH

THE STATE OF TEXAS }
County of Hockley } ss

KNOW ALL PERSONS BY THESE PRESENTS:

BOND No. 66545579

That we, Wendi McNabb, as Principal, and WESTERN SURETY COMPANY, a corporation duly licensed to do business in the State of Texas, as Surety, are held and bound unto 1 County Judge, his successors in office, in the sum of 2 Five Thousand and 00/100 DOLLARS (\$5,000.00), for the payment of which we hereby bind ourselves and our heirs, executors and administrators, jointly and severally, by these presents.

Dated this 15th day of February, 2023.

THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, That whereas, the above bounden Principal was on the 13th day of February, 2023, duly Appointed (Elected-Appointed) to the office of Justice of the Peace in and for 3 Hockley County, State of Texas, for a term of 2 years commencing on the 13th day of February, 2023.

NOW THEREFORE, if the said Principal shall well and faithfully perform and discharge all the duties required of him by law as the aforesaid officer, and shall ⁴

faithfully and impartially discharge the duties required by law and promptly pay to the entitled party all money that comes into his hands during the term of office.

then this obligation to be void, otherwise to remain in full force and effect.

PROVIDED, HOWEVER, that regardless of the number of years this bond may remain in force and the number of claims which may be made against this bond, the liability of the Surety shall not be cumulative and the aggregate liability of the Surety for any and all claims, suits, or actions under this bond shall not exceed the amount stated above. Any revision of the bond amount shall not be cumulative.

PROVIDED, FURTHER, that this bond may be cancelled by the Surety by sending written notice to the party to whom this bond is payable stating that, not less than thirty (30) days thereafter, the Surety's liability hereunder shall terminate as to subsequent acts of the Principal.



Wendi McNabb Principal
WESTERN SURETY COMPANY
By Paul T. Bruffat
Paul T. Bruffat, Vice President

ACKNOWLEDGMENT OF PRINCIPAL

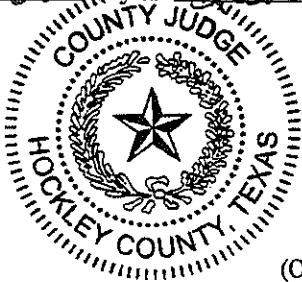
THE STATE OF TEXAS

County of Hockley } ss

Before me, Sharla Baldrige, County Judge on this day, personally appeared Wendi Mc Nab, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that he executed the same for the purposes and consideration therein expressed.

Given under my hand and seal of office at Levelland, Texas, this 27th day of February, 2023.

SEAL



Sharla Baldrige
Hockley County, Texas

OATH OF OFFICE
(COUNTY COMMISSIONERS and COUNTY JUDGE)

I, _____, do solemnly swear (or affirm) that I will faithfully execute the duties of the office of _____, of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State; and I furthermore solemnly swear (or affirm) that I have not directly nor indirectly paid, offered, or promised to pay, contributed, nor promised to contribute any money, or valuable thing, or promised any public office or employment, as a reward for the giving or withholding a vote at the election at which I was elected; and I furthermore solemnly swear (or affirm) that I will not be, directly or indirectly, interested in any contract with or claim against the County, except such contracts or claims as are expressly authorized by law and except such warrants as may issue to me as fees of office. So help me God.

Signed _____

Sworn to and subscribed before me at _____, Texas, this _____ day of _____,

SEAL

_____ County, Texas

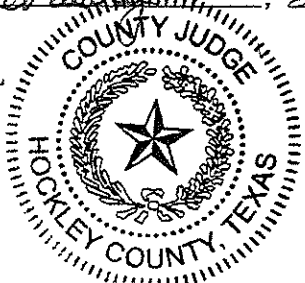
OATH OF OFFICE
(General)

I, Wendi Mc Nab, do solemnly swear (or affirm) that I will faithfully execute the duties of the office of JP, Precinct 1, of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State; and I furthermore solemnly swear (or affirm) that I have not directly nor indirectly paid, offered, or promised to pay, contributed, nor promised to contribute any money, or valuable thing, or promised any public office or employment, as a reward for the giving or withholding a vote at the election at which I was elected. So help me God.

Signed Wendi Mc Nab

Sworn to and subscribed before me at Levelland, Texas, this 27th day of February, 2023.

SEAL



Sharla Baldrige
Hockley County, Texas

THE STATE OF TEXAS

County of Hockley } ss

The foregoing bond of Wendi McElbitt as JP, Precinct 1 in and for Hockley County and State of Texas, this day approved in open Commissioner's Court.

ATTEST:

Jenifer Paterno Clerk
County Court Hockley County

Date 2-27-2023,
Sharla Baldrige County Judge,
Hockley County, Texas

THE STATE OF TEXAS

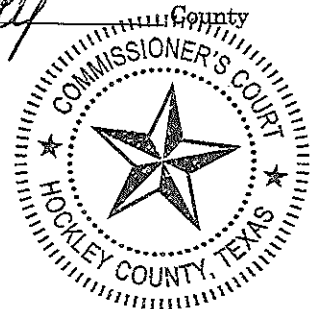
County of Hockley } ss

I, Jenifer Paterno, County Clerk, in and for said County, do hereby certify that the foregoing Bond dated the 21 day of February, 2023, with its certificates of authentication, was filed for record in my office the 21 day of February, 2023, at 9:00 o'clock A. M., and duly recorded the 21 day of February, 2023, at 9:00 o'clock A. M., in the Records of Official Bonds of said County in Volume Document # 2023, on page 2023.

WITNESS my hand and the seal of the County Court of said County, at office in Hockley, Texas, the day and year last above written.

By Janie Salazar Deputy

Jenifer Paterno Clerk
County Court Hockley



ACKNOWLEDGMENT OF SURETY
(Corporate Officer)

STATE OF SOUTH DAKOTA }
County of Minnehaha } ss

Before me, a Notary Public, in and for said County and State on this 15th day of February, 2023, personally appeared Paul T. Bruflat to me known to be the identical person who subscribed the name of WESTERN SURETY COMPANY, Surety, to the foregoing instrument as the aforesaid officer and acknowledged to me that he executed the same as his free and voluntary act and deed, and as the free and voluntary act and deed of such corporation for the uses and purposes therein set forth.



P. Dahl
Notary Public

My Commission Expires June 18, 2025

Western Surety Company

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS:

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

Paul T. Bruflat of Sioux Falls,
State of South Dakota, its regularly elected Vice President,
as Attorney-in-Fact, with full power and authority hereby conferred upon him to sign, execute, acknowledge and deliver for and on its behalf as Surety and as its act and deed, the following bond:

One Justice of the Peace County of Hockley

bond with bond number 66545579

for Wendi McNabb

as Principal in the penalty amount not to exceed: \$ 5,000.00

Western Surety Company further certifies that the following is a true and exact copy of Section 7 of the by-laws of Western Surety Company duly adopted and now in force, to-wit:

Section 7. All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, any Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys-in-Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile.

In Witness Whereof, the said WESTERN SURETY COMPANY has caused these presents to be executed by its Vice President with the corporate seal affixed this 15th day of February, 2023.

ATTEST

L. Bauder

L. Bauder, Assistant Secretary

WESTERN SURETY COMPANY

By

Paul T. Bruflat

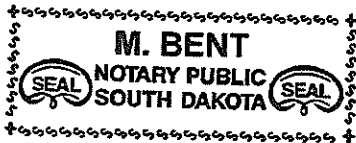
Paul T. Bruflat, Vice President

STATE OF SOUTH DAKOTA }
COUNTY OF MINNEHAHA } ss



On this 15th day of February, 2023, before me, a Notary Public, personally appeared Paul T. Bruflat and L. Bauder

who, being by me duly sworn, acknowledged that they signed the above Power of Attorney as Vice President and Assistant Secretary, respectively, of the said WESTERN SURETY COMPANY, and acknowledged said instrument to be the voluntary act and deed of said Corporation.



My Commission Expires March 2, 2026

M. Bent

Notary Public

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



Motion by Commissioner Carter, second by Commissioner Wisdom, 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

JANUARY

2023

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSL	LIABILITY	DISPOSITIONS			
						PRIOR TO 9-01-91	9-01-91 THRU 12-31-03	1-01-04 THRU 12-31-19	1-01-20 FORWARD
ADR	ALTERNATIVE DISPUTE RESOLUTION	010-349-LOC	150.00		150.00				
AJSF	SEVENTH COURT OF APPEALS FEE	010-349-LOC	50.00		50.00				
CDTF	CO & DISTRICT CLERK TECHNOLOGY FUND	010-349-LOC	19.31		19.31			1.14	18.17
CFFF	COURT FACILITY FEE FUND 1/1/22	010-349-LOC	200.00		200.00				
CHS	COURTHOUSE SECURITY FUND	010-349-LOC	261.66		261.66			16.40	45.26
CITFE	CIVIL	010-349-LOC	63.36		63.36			36.96	10.56
CIVIL	CIVIL	010-349-LOC	2,249.70		2,249.70			223.41	402.29
CLKFE	CIVIL	010-349-LOC	462.00		462.00				231.00
CRPF	COURT RECORDS PRESERVATION FEE	010-349-LOC	10.00		10.00			10.00	
CSCA	COUNTY SPECIALTY COURT ACCT 1/1/20	010-349-LOC	113.21		113.21				113.21
FINE	FINE	010-349-LOC	4,676.84		4,676.84			446.84	4,230.00
JURYF	JURY FEE	010-349-LOC	104.53		104.53				4.53
LAF	LANGUAGE ACCESS FUND 1/1/22	010-349-LOC	30.00		30.00				
LAWLB	LAW LIBRARY	010-349-LOC	350.00		350.00				
NODFE	CIVIL	010-349-LOC	118.80		118.80			89.10	29.70
PASSP	PASSPORTS	010-349-LOC	2,135.00		2,135.00				
PSTAT	COURT APPOINTED ATTORNEY FEE	010-349-LOC	1,347.84		1,347.84			402.18	945.66
RMO	PRESERVATION FEE	010-349-LOC	140.87		140.87			38.83	102.04
RMC	DISTRICT CLERK - PRESERVATION FEE	010-349-LOC	1,519.58		1,519.58			8.21	11.37
RMP22	RECORDS MANAGEMENT & PRESERVATION	010-349-LOC	320.00		320.00				
STENO	STENO FEE	010-349-LOC	250.00		250.00				
TP2	TIME PAYMENT FEE 1/1/20	010-349-LOC	62.86		62.86				62.86
CCC	CONSOLIDATED COURT COST	010-349-STA	171.81		171.81			170.99	.82
CREFF	CRIMINAL ELECTRONIC FILING FEE	010-349-STA	1.41		1.41			1.38	.03
CVFFF	CIVIL ELECTRONIC FILING FEE	010-349-STA	20.00		20.00			20.00	

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
DCF	DRUG COURT FEE	010-349-STA	8.40		8.40			8.03	.37
DNA	COURT COST FOR DNA TESTING	010-349-STA	1.65		1.65			1.65	
DNASO	DNA FEE \$34.00	010-349-STA	7.36		7.36			7.36	
EMS	TRAUMA FACILITIES & TRAUMA CARE SYS	010-349-STA	.62		.62				.62
EMSF	TRAUMA FACILITIES 1/1/20	010-349-STA	1.72		1.72				1.72
FPF	FAMILY PROTECTION FEE	010-349-STA	.66		.66			.66	
IDR	INDIGENT DEFENSE REPRESENTATION	010-349-STA	.57		.57			.56	.01
ILF	INDIGENT LEGAL FUND	010-349-STA	10.00		10.00			10.00	
JRF	JURY REIMBURSEMENT FEE	010-349-STA	4.86		4.86			4.84	.02
SCCC	STATE CONSOLIDATED CRT COST 1/1/20	010-349-STA	837.86		837.86				837.86
SJF B	OTHER THAN DIVORCE & FAMILY LAW	010-349-STA	50.00		50.00			50.00	
SJF C	INDIGENTS LEGAL SERVICES	010-349-STA	10.00		10.00			10.00	
SJF D	STATE JUDICIAL FUND (JUDGES)	010-349-STA	46.95		46.95			46.92	.03
STATE	UNKNOWN TAX CODE	010-349-STA	40.00		40.00			40.00	
STA22	STATE CONSOLIDATED FEE	010-349-STA	137.00		137.00				
TP	TIME PAYMENT 10%JUD.EFF,40%CO,50%ST	010-349-STA	32.14		32.14			31.99	.15
	TOTAL DEPT				16,018.57			1,677.45	7,048.28
	TOTAL FUND				16,018.57			1,677.45	7,048.28
SHERF	SHERIFF	012-340-200	465.31		465.31			266.23	199.08
	TOTAL DEPT				465.31			266.23	199.08
	TOTAL FUND				465.31			266.23	199.08
UNERN	UNEARNED	020-000-000	1,136.62-		1,136.62-			1,136.62-	
	TOTAL DEPT				1,136.62-			1,136.62-	
	TOTAL FUND				1,136.62-			1,136.62-	

RECEIPT	NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000	[REDACTED]	STATE VS DEFENDANT/OG	18099453	01/06/2023	46.00	
000000	[REDACTED]	STATE VS DEFENDANT/OG	13047809	01/06/2023	255.84	
000000	[REDACTED]	STATE VS DEFENDANT/OG	19109720	01/06/2023	23.00	
000000	[REDACTED]	AK STATE VS DEFENDANT/OG	16058736	01/06/2023	48.00	
000000	[REDACTED]	STATE VS DEFENDANT/OG	19109713	01/06/2023	32.00	
000000	[REDACTED]	STATE VS DEFENDANT/OG	19089702	01/06/2023	48.00	
000000	[REDACTED]	STATE VS DEFENDANT/OG	19089702	01/06/2023	31.00	
000000	[REDACTED]	STATE VS DEFENDANT/OG	211110164	01/06/2023	88.00	
000000	[REDACTED]	STATE VS DEFENDANT/OG	20089918	01/06/2023	126.00	
000000	[REDACTED]	STATE VS DEFENDANT/OG	20089920	01/06/2023	98.00	
000000	[REDACTED]	STATE VS DEFENDANT/OG	20089920	01/06/2023	160.00	
000000	[REDACTED]	STATE VS DEFENDANT/OG	19079671	01/06/2023	47.00	
000000	[REDACTED]	STATE VS DEFENDANT/OG	17018992	01/06/2023	3.00	
000000	[REDACTED]	STATE VS DEFENDANT/OG	17018992	01/06/2023	27.00	
000000	[REDACTED]	STATE VS DEFENDANT/OG	20019777	01/06/2023	58.00	
000000	[REDACTED]	STATE VS DEFENDANT/OG	20119957	01/06/2023	438.00	
000000	[REDACTED]	STATE VS DEFENDANT/OG	19109728	01/06/2023	25.00	
000000	[REDACTED]	STATE VS DEFENDANT/OG	15128566	01/06/2023	88.00	
000000	[REDACTED]	STATE VS DEFENDANT/OG	19039559	01/06/2023	2,650.00	
000000	[REDACTED]	STATE VS DEFENDANT/OG	19039559	01/06/2023	300.00	
000000	[REDACTED]	STATE VS DEFENDANT/OG	19039559	01/06/2023	50.00	
000000	[REDACTED]	STATE VS DEFENDANT/OG	11057333	01/18/2023	8.00	
000000	[REDACTED]	STATE VS DEFENDANT/OG	07076437	01/18/2023	13.00	
000000	[REDACTED]	STATE VS DEFENDANT/OG	15118505	01/18/2023	4.00	
000000	[REDACTED]	STATE VS DEFENDANT/OG	18099462	01/18/2023	10.00	
TOTAL COLLECTED					4,676.84	
LESS REVERSL					.00	
TOTAL LIABILITY					4,676.84	

NAME	DESCRIPTION	CASE	DATE	AMOUNT	REVS1
[REDACTED]	COURT COST, ATTY & FINE/OG	19089684	OG 01/11/2023	2,500.00-	
[REDACTED]	COURT COST, ATTY FEES, FINE &	18119493	OG 01/16/2023	2,500.00-	
[REDACTED]	COURT COSTS, ATTY FEES & FINE/	220810285	OG 01/30/2023	2,000.00-	
			TOTAL CHARGED	7,000.00-	
			LESS REFUNDS	.00	
			TOTAL ASSESSMENT	7,000.00-	

CAUSE NO.	DEFENDANT NAME	DISPOSED	INDICTED	INDICTED CHARGE		
16088830	CHAVEZ, MODESTO JR PROBATION REVOC	02/01/2018	08/24/2016	ARSON		
		CONFINEMENT	6Y		COSTS	\$1040.00
		RESTITUTION	\$26263.52			
	AGENCY # 2016258	ARREST AGENCY	LPD			
16118963	HUERTA, ANDREW SEPULBEDA PROBATION REVOC	08/08/2018	11/30/2016	PROH SUBSTANCE/ITEM IN CORRECTIONAL FACILITY		
		CONFINEMENT	4Y		FINE	\$1000.00
		COSTS	\$820.00			
	AGENCY # 16-001229	ARREST AGENCY	LPD			
18119465	BARA, DANIEL JR DISMISSED	01/16/2023	11/07/2018	SEXUAL ASSAULT		
	AGENCY # IR18-000999	ARREST AGENCY	LPD			
18129525	MARZULLO, HEATHER RENEE AMEND PROBATION	12/18/2019	12/12/2018	PROH SUBSTANCE/ITEM IN CORR/CIV COM FACILITY		
		PROBATION	5Y		FINE	\$500.00
		COSTS	\$648.00			
	AGENCY # 50021855	ARREST AGENCY	DPS			
19059635	BROWN, KATLYN AMEND PROBATION	02/05/2020	05/29/2019	FRAUD USE/POSS OF IDENTIFYING INFO # ITEMS <5		
		PROBATION	4Y		FINE	\$750.00
		COSTS	\$675.00			
	AGENCY # IR19-000107	ARREST AGENCY	LPD			
19089704	MARTINEZ, MARCUS DANIEL PROBATION REVOC	05/03/2021	08/13/2019	POSS CS PG 1 <1G		
		CONFINEMENT	1Y 8M		FINE	\$2500.00
		COSTS	\$820.00			
	AGENCY # 32721	ARREST AGENCY	DPS			
19119751	LLANAS, FRANCISCO JAVIER UNADJUDICATED W/	05/07/2020	11/21/2019	POSS CS PG 2 >= 4G<400G		
	AGENCY # 63765	ARREST AGENCY	DPS			
220810285	ARZABALA, RANDY CONVICIED	01/24/2023	08/03/2022	EVADING ARREST DET W/PREV CONVICTION		
		CONFINEMENT	6Y		FINE	\$2000.00
		COSTS	\$690.00			
221010328	OBERLECHNER, JEREMY LEE CONV.-LESSER CHG	01/24/2023	10/12/2022	INJ CHILD/ELDERLY/DISABLED W/INT BODILY INJ		
		CONFINEMENT	10M		COSTS	\$690.00
	AGENCY # 22000140	ARREST AGENCY	HCSO			
221110368	CHAVEZ, ERNEST MICHAEL DISMISSED	01/10/2023	11/15/2022	POSS CS PG 1/1-B >=4G<200G		
	AGENCY # IR22-000140	ARREST AGENCY	LPD			

RECAP

PROBATION REVOC.	3
DISMISSED.....	2
AMEND PROBATION.	2
UNADJUDICATED W/	1
CONVICTED.....	1
CONV.-LESSER CHG	1
TOTAL CASES.....	10
TOTAL FINE AMT..	6,750.00
TOTAL COSTS.....	5,383.00
TOTAL PROBATED..	2

RECEIPT	NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000	[REDACTED]	STATE VS DEFENDANT/OG	20019761	01/06/2023	.11	
000000	[REDACTED]	STATE VS DEFENDANT/OG	20019761	01/06/2023	.15	
000000	[REDACTED]	STATE VS DEFENDANT/OG	20059827	01/06/2023	.05	
000000	[REDACTED]	STATE VS DEFENDANT/OG	220110169	01/06/2023	.03	
000000	[REDACTED]	STATE VS DEFENDANT/OG	210410036	01/06/2023	.05	
000000	[REDACTED]	STATE VS DEFENDANT/OG	19089681	01/06/2023	.01	
000000	[REDACTED]	STATE VS DEFENDANT/OG	20059831	01/06/2023	.10	
000000	[REDACTED]	STATE VS DEFENDANT/OG	19109713	01/06/2023	.17	
000000	[REDACTED]	STATE VS DEFENDANT/OG	20059854	01/06/2023	.09	
000000	[REDACTED]	STATE VS DEFENDANT/OG	19059644	01/06/2023	.01	
000000	[REDACTED]	STATE VS DEFENDANT/OG	19059644	01/06/2023	.02	
000000	[REDACTED]	STATE VS DEFENDANT/OG	19059644	01/06/2023	.11	
000000	[REDACTED]	STATE VS DEFENDANT/OG	210210002	01/06/2023	.39	
000000	[REDACTED]	STATE VS DEFENDANT/OG	19089702	01/06/2023	.09	
000000	[REDACTED]	STATE VS DEFENDANT/OG	20089871	01/06/2023	.10	
000000	[REDACTED]	STATE VS DEFENDANT/OG	20029799	01/06/2023	.04	
000000	[REDACTED]	STATE VS DEFENDANT/OG	20029799	01/06/2023	.07	
000000	[REDACTED]	STATE VS DEFENDANT/OG	19089705	01/06/2023	.16	
000000	[REDACTED]	STATE VS DEFENDANT/OG	19109724	01/06/2023	.09	
000000	[REDACTED]	STATE VS DEFENDANT/OG	221010351	01/06/2023	.08	
000000	[REDACTED]	STATE VS DEFENDANT/OG	210610062	01/06/2023	.09	
000000	[REDACTED]	STATE VS DEFENDANT/OG	220410215	01/06/2023	.26	
000000	[REDACTED]	STATE VS DEFENDANT/OG	220410215	01/06/2023	.25	
000000	[REDACTED]	STATE VS DEFENDANT/OG	19049616	01/06/2023	.10	
000000	[REDACTED]	STATE VS DEFENDANT/OG	220110184	01/06/2023	.20	
000000	[REDACTED]	STATE VS DEFENDANT/OG	210310030	01/06/2023	.08	
000000	[REDACTED]	STATE VS DEFENDANT/OG	20089867	01/06/2023	.08	
000000	[REDACTED]	STATE VS DEFENDANT/OG	19039559	01/06/2023	.49	
000000	[REDACTED]	STATE VS DEFENDANT/OG	19039559	01/06/2023	.51	
000000	[REDACTED]	STATE VS DEFENDANT/OG	20079866	01/18/2023	.02	
000000	[REDACTED]	STATE VS DEFENDANT/OG	19049596	01/18/2023	.01	
000000	[REDACTED]	STATE VS DEFENDANT/OG	20029782	01/18/2023	.01	
000000	[REDACTED]	STATE VS DEFENDANT/OG	20089883	01/18/2023	.01	
000000	[REDACTED]	STATE VS DEFENDANT/OG	18119487	01/18/2023	.02	
000000	[REDACTED]	STATE VS DEFENDANT/OG	20119959	01/18/2023	.02	
000000	[REDACTED]	STATE VS DEFENDANT/OG	20029784	01/18/2023	.02	
000000	[REDACTED]	STATE VS DEFENDANT/OG	20089890	01/18/2023	.02	
000000	[REDACTED]	STATE VS DEFENDANT/OG	20019773	01/18/2023	.01	
000000	[REDACTED]	STATE VS DEFENDANT/OG	210610063	01/18/2023	.04	
000000	[REDACTED]	STATE VS DEFENDANT/OG	21029992	01/18/2023	.01	
000000	[REDACTED]	STATE VS DEFENDANT/OG	19089699	01/18/2023	.01	
000000	[REDACTED]	STATE VS DEFENDANT/OG	211110154	01/18/2023	.01	
000000	[REDACTED]	STATE VS DEFENDANT/OG	220110168	01/18/2023	.01	
000000	[REDACTED]	STATE VS DEFENDANT/OG	210810098	01/18/2023	.01	
000000	[REDACTED]	STATE VS DEFENDANT/OG	20089892	01/18/2023	.01	
000000	[REDACTED]	STATE VS DEFENDANT/OG	20089917	01/18/2023	.01	
000000	[REDACTED]	STATE VS DEFENDANT/OG	20109946	01/18/2023	.01	
000000	[REDACTED]	STATE VS DEFENDANT/OG	20119969	01/18/2023	.01	
000000	[REDACTED]	STATE VS DEFENDANT/OG	211010127	01/18/2023	.01	
000000	[REDACTED]	STATE VS DEFENDANT/OG	211110156	01/18/2023	.01	
000000	[REDACTED]	STATE VS DEFENDANT/OG	18119491	01/18/2023	.09	

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000 [REDACTED]	STATE VS DEFENDANT/OG	220410206	01/18/2023	.01	
000000 [REDACTED]	STATE VS DEFENDANT/OG	220610258	01/18/2023	.01	
000000 [REDACTED]	STATE VS DEFENDANT/OG	21029980	01/18/2023	.03	
000000 [REDACTED]	STATE VS DEFENDANT/OG	220710280	01/18/2023	.03	
000000 [REDACTED]	STATE VS DEFENDANT/OG	211010133	01/18/2023	.01	
000000 [REDACTED]	STATE VS DEFENDANT/OG	210210015	01/18/2023	.01	
054924 [REDACTED]	LOCAL PAYMENT RECEIVED THRU EF	230127006	01/04/2023	10.00	
054926 [REDACTED]	LOCAL PAYMENT RECEIVED THRU EF	230127007	01/04/2023	10.00	
054933 [REDACTED] IN RE	LOCAL PAYMENT RECEIVED THRU EF	230127011	01/06/2023	10.00	
054946 [REDACTED]	PARTIAL COURT COST	210310023	01/09/2023	.07	
054947 [REDACTED]	LOCAL PAYMENT RECEIVED THRU EF	230127012	01/09/2023	10.00	
054992 [REDACTED]	LOCAL PAYMENT RECEIVED THRU EF	230127017	01/20/2023	10.00	
055007 [REDACTED] IN R	LOCAL PAYMENT RECEIVED THRU EF	2301403	01/25/2023	10.00	
055022 [REDACTED]	LOCAL PAYMENT RECEIVED THRU EF	230127019	01/27/2023	10.00	
055027 [REDACTED]	LOCAL PAYMENT RECEIVED THRU EF	230127021	01/30/2023	10.00	
055028 [REDACTED]	IN THE ESTATE OF EDWARDS DECEA	230127018	01/30/2023	10.00	
055030 [REDACTED]	LOCAL PAYMENT RECEIVED THRU EF	230127022	01/30/2023	10.00	
TOTAL COLLECTED				104.53	
LESS REVERSL				.00	
TOTAL LIABILITY				104.53	

HOCKLEY COUNTY CLERK

JANUARY 2023

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000 CHAPARRO, ABRAM	PTL FINE/PK	21-47707	01/05/2023	37.00	
000000 HERNANDEZ, RUBEN JR	PTL FINE/PK	22-47858	01/05/2023	85.00	
000000 JOHNSON, NARISSA R	PAID FINE/PK	21-47723	01/05/2023	172.00	
000000 LOPEZ, GABRIEL LEE	PTL FINE/PK	21-47803	01/05/2023	388.00	
000000 LOPEZ, GABRIEL LEE	PAID FINE/PK	21-47803	01/05/2023	91.00	
000000 MACIAS, ALFREDO SOLIS	PTL FINE/PK	21-47647	01/05/2023	110.00	
000000 MORALES-FERNANDEZ, GERMAN	PTL FINE/PK	20-47545	01/05/2023	97.00	
000000 NAVARRETTE, CARLOS JR	PTL FINE/PK	22-47892	01/05/2023	18.00	
000000 ORDAZ-GARCIA, JOSE LUIS	PTL FINE/PK	21-47826	01/05/2023	138.00	
000000 RODRIGUEZ, VICENTE ALFREDO	PAID FINE/PK	22-48031	01/05/2023	260.00	
000000 RODRIGUEZ, VICTOR DANIEL	PAID FINE/PK	21-47816	01/05/2023	195.00	
000000 STEPP, DENNIS LEE	PTL FINE/PK	22-47932	01/05/2023	115.45	
000000 VILLARREAL, SAUL CERROS	PTL FINE/PK	21-47715	01/05/2023	66.00	
		TOTAL COLLECTED		1,772.45	
		LESS REVERSL		.00	
		TOTAL LIABILITY		1,772.45	

FINE	(FINE) Subtract (10% C.A.) (5% S.O.) 010-300-003	1,772.45	1,772.45	1,772.45
				1,772.45
	TOTAL REPORT REFUNDS	.00		

NAME	DESCRIPTION	CASE	DATE	AMOUNT	REVISI
FAIRLESS, JENNIFER ANN	CC & FINE/AG	22-47900	AG	01/25/2023	500.00-
				TOTAL CHARGED	500.00-
				LESS REFUNDS	.00
				TOTAL ASSESSMENT	500.00-

FINE	500.00-
REVSL	.00
TOTAL	500.00-

DISPOSED CASES LISTING

CAUSE NO.	DEFENDANT NAME	DISPOSED	INDICTED	INDICTED CHARGE
18-46624	GRANT, MICHAEL DILLON	01/24/2023	ARREST AGENCY	TERRORISTIC THREAT CAUSE FEAR OF IMMINENT SBI
18-46644	GRANT, MICHAEL DILLON	01/24/2023	ARREST AGENCY	TERRORISTIC THREAT; HARASSMENT & CRIMINAL MISCH
19-47026	GRANT, MICHAEL D.	01/24/2023	ARREST AGENCY	DRIVING W/LIC INV W/PREV CONV/SUSP/W/O FIN RES
20-47425	MULLENIX, LEAH ANN	01/17/2023	UNADJUDICATED W/	POSS DANGEROUS DRUG
20-47477	ARZABALA, RANDY	01/27/2023	ARREST AGENCY	CRIM TRESPASS HABIT/SHLTR/SUPRFUND/INFSTR
20-47480	GARRETT, J'DEN	01/24/2023	ARREST AGENCY	POSS MARIJ < 2OZ
21-47762	MARTINEZ, DAVIN AIONA	01/31/2023	ARREST AGENCY	POSS MARIJ > 2OZ
21-47782	HENSON, JEREMY	01/31/2023	ARREST AGENCY	ASSAULT CAUSES BODILY INJURY FAMILY MEMBER
21-47833	GARCIA, HILARIO	01/06/2023	ARREST AGENCY	THEFT PROP >=\$100<\$750
21-47843	CRUZ, ADRID	01/20/2023	ARREST AGENCY	ASSAULT CAUSES BODILY INJURY FAMILY MEMBER
22-47868	FAIRLESS, JENNIFER ANN	01/25/2023	ARREST AGENCY	CRIM TRESPASS HABIT/SHLTR/SUPRFUND/INFSTR
22-47878	VILLEGAS, BEATRIZ	01/20/2023	ARREST AGENCY	DRIVING W/LIC INV W/PREV CONV/SUSP/W/O FIN RES
22-47896	MULLENIX, LEAH ANN	01/17/2023	ARREST AGENCY	POSS CS PG 3 > 28G
22-47900	FAIRLESS, JENNIFER ANN	01/25/2023	ARREST AGENCY	CRIM TRESPASS HABIT/SHLTR/SUPRFUND/INFSTR
	CONFINEMENT/FINE			\$500.00
	CONFINEMENT			22D
	COSTS			\$340.00
	AGENCY # 2200055			HCSO

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RUN ON 02/23/2023

DISPOSED CASES LISTING

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01/01/2023 THRU 01/31/2023

CAUSE NO.	DEFENDANT NAME	DISPOSED	INDICTED	INDICTED CHARGE
22-47948	RODRIGUEZ, ANDREA UNADJUDICATED W/ AGENCY # IR22-000119	01/06/2023 ARREST AGENCY		POSS CS PG 4 < 28G LPD
22-47991	VILLEGAS, BEATRIZ DISMISSED AGENCY # E0009519	01/20/2023 ARREST AGENCY		DRIVING W/LIC INV W/PREV CONV/SUSP/W/O FIN RES LPD
22-48022	RICHARDON, PAMELA (SABINO) DISMISSED AGENCY # IR22-000445	01/20/2023 ARREST AGENCY		ASSAULT CAUSES BODILY INJ LPD
22-48041	CORTEZ, ANIVAR JR. DEAD AGENCY # IR22-000636	01/31/2023 ARREST AGENCY		UNL CARRYING WEAPON LPD
22-48098	MCLEAN, AMY DISMISSED AGENCY # IR22-000883	01/06/2023 ARREST AGENCY		RESIST ARREST SEARCH OR TRANSP LPD

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RUN ON 02/23/2023

DISPOSED CASES LISTING

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RECAP

UNADJUDICATED W/	10
DISMISSED.....	7
CONVICTED.....	1
DECEASED.....	1
TOTAL CASES.....	19
TOTAL FINE AMT..	500.00
TOTAL COSTS.....	340.00

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
PAJSF	Appellate Judicial Service Fee 2022	010 349 283	60.00		60.00				
LAF	LANGUAGE ACCESS FUND 22	010 349 318	36.00		36.00				
PPAF	PUBLIC PROBATE ADMINISTRATOR	010 349 340	140.00		140.00				
CFFF	COURT FACILITY FEE FUND 22	010 349 519	240.00		<u>240.00</u>				
	TOTAL DEPT				<u>476.00</u>				
	TOTAL FUND				476.00				
CRSHF	Criminal Sheriff	010-300-001	50.95		50.95				50.95
CATTY	Co. Atty (Add 10% from CR&CV fines)	010-300-002	48.16		48.16				48.16
FINE	(FINE)Subtract (10% C.A.)(5% S.O.)	010-300-003	1,772.45		1,772.45				1,772.45
CRMO	(RMO) Criminal Records Management	010-300-005	60.20		60.20				60.20
CRCHS	(CHS) Crimnial Courthouse Security	010-300-006	24.08		24.08				24.08
ATTYR	Ct. Appt. Atty. reimbursement	010-300-009	170.00		170.00				95.00
AFDPS	Arrest Fee - DPS	010-300-013	43.71		43.71				43.71
CITY	City Arrest Fee (Criminal)	010-300-017	73.21		73.21				73.21
VF	VIDEO FEE	010-300-024	21.80		21.80				21.80
CDTF	COUNTY & DISTRICT TECHNOLOGY FUND	010-300-028	9.64		9.64				9.64
JURYF	COUNTY JURY FUND FEE EFFECTIVE 2020	010-300-031	2.42		2.42				2.42
EMSF	EMS TRAUMA FUND FINE EFFECTIVE 2020	010-300-032	145.90		145.90				145.90
CRSF	COURT REPORTER FUND FEE EFFECT 2020	010-300-034	282.21		282.21				7.21
CRSF2	CIVIL COURT REPORTER FEE 2022	010-300-034	25.00		25.00				
CSCA	COUNTY SPEC COURT ACC EFFECT 2020	010-300-035	48.17		48.17				48.17
SCCC	STATE CONSOLIDATED CC EFFECT 2020	010-300-036	353.97		<u>353.97</u>				<u>353.97</u>
	TOTAL DEPT				3,131.87				2,756.87

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
CVSHF	Civil Sheriff	010-301-001	250.00		250.00				175.00
CVCLK	(CLERK) Civil County Clerk	010-301-003	170.00		170.00				
CVCHS	(CHS) Civil Courthouse Security	010-301-005	20.00		20.00				
CVLAW	(LAWLB) Civil Law Library	010-301-007	35.00		<u>35.00</u>				
	TOTAL DEPT				475.00				175.00
PRCHS	(CHS) Probate Courthouse Security	010-302-004	222.00		222.00				
ADR	(ADR) Probate Alternate Dispute	010-302-005	180.00		180.00				
LAWLB	(LAWLB) Probate Law Library	010-302-006	395.00		<u>395.00</u>				
	TOTAL DEPT				787.00				
RECRD	(RECORDING FEES)	010-303-001	62.00		62.00				
PRESF	County Clerk's Preservation Account	010-303-003	4.00		<u>4.00</u>				
	TOTAL DEPT				66.00				
JJFPR	Probate Judge's Judicial Fee	010-349 285	55.00		55.00				
PRCIG	Prob Courts Initiated Grdnship Fee	010-349 340	280.00		<u>280.00</u>				
	TOTAL DEPT				335.00				
	TOTAL FUND				4,794.87				2,931.87
JUDGE	JUDGES SIGNATURE FEE	012 340 100	54.00		54.00				
PRSHF	Probate Sheriff	012 340 200	720.00		720.00				
CRCLK	(CLERK) Criminal Clerk	012 340 400	96.31		96.31				96.31
LT	Letters	012 340 400	120.00		120.00				
PRCLK	(CLERK) Probate Clerk	012 340 400	447.00		<u>447.00</u>				
	TOTAL DEPT				1,437.31				96.31
	TOTAL FUND				1,437.31				96.31

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
CVJUR	CIVIL JURY FEE	017 340 905	120.00		<u>120.00</u>				
	TOTAL DEPT				<u>120.00</u>				
	TOTAL FUND				<u>120.00</u>				
RMO22	RECORDS MGMT AND PRESERVATION 22	040 340 410	210.00		<u>210.00</u>				
	TOTAL DEPT				<u>210.00</u>				
	TOTAL FUND				<u>210.00</u>				
TOTAL COLLECTED			7,038.18		<u>7,038.18</u>				3,028.18
LESS MONEY WITHOUT A GL ACCT NBR									
TOTAL MONEY WITH A GL ACCT NBR						<u>7,038.18</u>			3,028.18

RECEIPT NAME	PAID BY	CASE #	PMT TYPE	CHECK	CLK	DATE	AMOUNT	RV
093538 GOODPASTURE, CAROLYN		P06618	E		AC	01/03/23	75.00	
093539 RIGGINS, CRYSTAL	Steven Hoard	P06621	E	71423469	JP	01/03/23	283.00	
093540 GOODPASTURE, CAROLYN	Anna J Ricker	P06618	E	71434755	JP	01/03/23	135.00	
093541 TIDROW, STACY	Brian Walsh	P06536	E	71259597	JS	01/04/23	2.00	
093542 RICHEY, HUNTER	Anna J Ricker	P06599	E	71287393	JS	01/04/23	4.00	
093543 BOGGS, JERRY DONALD JR	Bob Jones	P06585	E	71297053	JS	01/04/23	2.00	
093544 STRUBE, SANDRA L.	Levi Siebenlist	P06619	E	71353057	JS	01/04/23	2.00	
093545 KAUFFMAN, SEAN	Steve A Claus	P06618	E	71425323	JS	01/04/23	2.00	
000000 ABRAHAM, GARY ALEX	CSCD	22-47971	K		15598 PK	01/05/23	20.00	
000000 CASTRO, JANEL DEVON	CSCD	20-47441	K	15598	PK	01/05/23	40.00	
000000 CHAPARRO, ABRAM	CSCD	21-47707	K		15598 PK	01/05/23	45.00	
000000 CHAPARRO, ABRAM	CSCD	21-47707	K		15598 PK	01/05/23	70.00	
000000 CHAPARRO, ABRAM	CSCD	21-47707	K		15598 PK	01/05/23	80.00	
000000 CHAPARRO, ABRAM	CSCD	21-47707	K		15598 PK	01/05/23	37.00	
000000 DAILEY, DEMONT DELMAR	CSCD	20-47557	K		15598 PK	01/05/23	92.00	
000000 DAILEY, DEMONT DELMAR	CSCD	20-47557	K		15598 PK	01/05/23	137.00	
000000 DOMINGUEZ, KEVIN ARAGONEZ	CSCD	22-47899	K		15598 PK	01/05/23	110.00	
000000 HERNANDEZ, RUBEN JR	CSCD	22-47858	K		15598 PK	01/05/23	85.00	
000000 HUNTER, ABIGAIL MARIA	CSCD	22-48061	K		15598 PK	01/05/23	23.00	
000000 JOHNSON, NARISSA R	CSCD	21-47723	K		15598 PK	01/05/23	172.00	
000000 JUAREZ, ZACHARY LEE	CSCD	22-48001	K		15598 PK	01/05/23	40.00	
000000 LOPEZ, GABRIEL LEE	CSCD	21-47803	K		15598 PK	01/05/23	388.00	
000000 LOPEZ, GABRIEL LEE	CSCD	21-47803	K		15598 PK	01/05/23	91.00	
000000 MACIAS, ALFREDO SOLIS	CSCD	21-47647	K		15598 PK	01/05/23	110.00	
000000 MARTINEZ, DAVIN AIONA	CSCD	21-47762	K		15598 PK	01/05/23	40.00	
000000 MORALES-FERNANDEZ, GERMAN	CSCD	20-47545	K		15598 PK	01/05/23	97.00	
000000 NAVARRETTE, CARLOS JR	CSCD	22-47892	K		15598 PK	01/05/23	18.00	
000000 ORDAZ-GARCIA, JOSE LUIS	CSCD	21-47826	K		15598 PK	01/05/23	138.00	
000000 RIVAS, ADRIAN	CSCD	21-47577	K		15598 PK	01/05/23	35.00	
000000 RIVAS, ADRIAN	CSCD	21-47577	K		15598 PK	01/05/23	35.00	
000000 RODRIGUEZ, ALESSANDRO	CSCD	20-47484	K		15598 PK	01/05/23	98.00	
000000 RODRIGUEZ, VICENTE ALFREDO	CSCD	22-48031	K		15598 PK	01/05/23	260.00	
000000 RODRIGUEZ, VICTOR DANIEL	CSCD	21-47816	K		15598 PK	01/05/23	195.00	
000000 RODRIGUEZ, VICTOR DANIEL	CSCD	21-47816	K		15598 PK	01/05/23	15.00	
000000 SCOTT, KAMBRIN	CSCD	19-47006	K		15598 PK	01/05/23	15.00	
000000 SILVA, SHAWN	CSCD	20-47383	K		15598 PK	01/05/23	90.00	
000000 SOTELO, HERIBERTO SANCHEZ	CSCD	21-47626	K		15598 PK	01/05/23	58.00	
000000 STEPP, DENNIS LEE	CSCD	22-47932	K		15598 PK	01/05/23	112.73	
000000 STEPP, DENNIS LEE	CSCD	22-47932	K		15598 PK	01/05/23	115.45	
000000 VILLARREAL, SAUL CERROS	CSCD	21-47715	K		15598 PK	01/05/23	66.00	
093546 STRUBE, SANDRA L.	Levi Siebenlist	P06619	E	71488273	JS	01/05/23	8.00	
093547 KUHL, BOBBIE JO	Jamie Grouse	S00156	E	71499573	JS	01/05/23	283.00	
093548 RATHBUN, CAROL SUE	Richard L. Husen	P06615	E	71511437	TD	01/06/23	2.00	
093549 RATHBUN, CAROL SUE	Richard L. Husen	P06615	E	71511601	TD	01/06/23	2.00	
093550 MAYHAW, CAMERON	Steven Hoard	P06522	E	71544037	TD	01/06/23	2.00	
093551 GOODPASTURE, CAROLYN	Anna J Ricker	P06618	E	71555147	JP	01/06/23	2.00	
093552 EUDY, JAY	Stephanie Thiel	G21004	E	71470659	TD	01/06/23	2.00	
093553 RICHEY, HUNTER	Anna J Ricker	P06599	E	71615746	JS	01/09/23	6.00	
093554 SAMARRON, DIMAS D & ELLEN SALASSAMARRON, DIMAS D & E		P5960	C		JS	01/10/23	10.00	
093555 AMERICAN EXPRESS NATIONAL BANK	TENIA OUELLETTE	C05452	E	71674323	TD	01/11/23	221.00	
093556 MOTL, MARLIN BLAKE	Law Office of D J Gu	P06622	E	71720430	JS	01/12/23	283.00	

RECEIPT NAME	PAID BY	CASE #	PMT TYPE	CHECK	CLK	DATE	AMOUNT	RV
093557 THOMS, JESSIE	Stephanie Thiel	P06603	E	71731509	JS	01/12/23	10.00	
093558 SMITH, BOBBY J II	Anna J Ricker	P06623	E	71786039	JS	01/13/23	283.00	
093559 THOMS, JESSIE	Stephanie Thiel	P06603	E	71717577	JS	01/13/23	2.00	
093560 DONICA, TOMMY LEE	Richard L. Franks	P06614	E	71734838	JS	01/13/23	2.00	
093561 WILLIAMS, TERESA MARIE	SHARMA L. MORIARTY	P06624	E	71843491	JS	01/17/23	283.00	
093562 DONICA, TOMMY LEE	Richard L. Franks	P06614	E	71900954	JP	01/18/23	10.00	
093563 DUNN, GINGER	Bob Jones	G23001	E	71928795	JS	01/19/23	374.00	
093564 PRICE, JIMMIE L.	Richard L. Husen	P06551	E	71868458	JS	01/19/23	25.00	
093565 PRICE, JIMMIE L.	Richard L. Husen	P06551	E	71868640	JS	01/19/23	2.00	
093566 DONICA, TOMMY LEE	Richard L. Franks	P06614	E	71893273	JS	01/19/23	2.00	
093567 LOCKE, LORETTA JEANNE	Steven Hoard	P06620	E	71918165	JS	01/19/23	2.00	
093568 HUNT, WILLIAM	Kyra Blankenship	P06523	E	71937554	JS	01/19/23	4.00	
093569 GOODPASTURE, CAROLYN	Anna J Ricker	P06618	E	71727229	JP	01/20/23	6.00	
093570 GRAMETBAUR, LUCILLE M	Bob Jones	G23001	E	71939428	JS	01/20/23	2.00	
093571 HUNT, WILLIAM	Bob Jones	P06523	E	71978352	JS	01/20/23	2.00	
093572 POUNDS, GLENN SHERRILL	Brian Walsh	P06625	E	72026685	JS	01/23/23	283.00	
093573 METHVIN, WILLIAM GREGORY	Brian Walsh	P06626	E	72054701	JS	01/23/23	283.00	
093574 EDWARDS, JESSE	Brian Walsh	P06609	E	72055521	JS	01/23/23	75.00	
093575 ALTMAN, CLARK "CHIP" JR	Marlo Holbrooks	P06602	E	72023594	AG	01/24/23	2.00	
093576 GILLEAN II, LEXINGTON KELVY	Victor H Wanjura	P06627	E	72055635	AG	01/24/23	291.00	
093577 EDWARDS, JESSE	Brian Walsh	P06609	E	72060770	JS	01/24/23	2.00	
093578 ARMES, SHELLI LYNN	Richard L. Husen	P06581	E	71512244	JS	01/24/23	2.00	
093579 ARMES, SHELLI LYNN	Richard L. Husen	P06581	E	71512375	JS	01/24/23	2.00	
093580 HUNT, WILLIAM	Kyra Blankenship	P06523	E	72103143	JS	01/24/23	8.00	
093581 PUENTE, FRANCENA	Ryan Gentry	P06628	E	72137309	JS	01/25/23	283.00	
093582 RIGGINS, CRYSTAL	Steven Hoard	P06621	E	72115416	JS	01/26/23	2.00	
093583 RIGGINS, CRYSTAL	Steven Hoard	P06621	E	72115661	JS	01/26/23	2.00	
093584 RIGGINS, CRYSTAL	Steven Hoard	P06621	E	72158524	JS	01/26/23	40.00	
093585 BULLIN, NAOMI	Samuel J. Hawthorne	P06616	E	72172054	TD	01/27/23	2.00	
093586 DORMAN, BLUE WADE	Dane Norman	P06629	E	72213456	TD	01/27/23	283.00	
093587 BULLIN, NAOMI	Samuel J. Hawthorne	P06616	E	72233344	JS	01/30/23	20.00	
093588 FLORES, JO	FLORES, JO	C05450	K		8253 JP	01/30/23	175.00	
093589 BULLIN, NAOMI	Samuel J. Hawthorne	P06616	E	72302180	JS	01/31/23	20.00	
TOTAL COLLECTED							7,038.18	
LESS REVERSL							.00	
TOTAL LIABILITY							7,038.18	

PAYMENT TYPE		POSTING CLERK	
E	3,925.00	AC	75.00
K	3,103.18	JP	611.00
C	10.00	JS	2,617.00
	.00	PK	2,928.18
	.00	TD	514.00
	.00	AG	293.00

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
093539 RIGGINS, CRYSTAL	LOCAL PAYMENT RECEIVED THRU EF	P06621	01/03/2023	15.00	
093547 KUHL, BOBBIE JO	LOCAL PAYMENT RECEIVED THRU EF	S00156	01/05/2023	15.00	
093555 AMERICAN EXPRESS NATIONAL BAN	LOCAL PAYMENT RECEIVED THRU EF	C05452	01/11/2023	15.00	
093556 MOTL, MARLIN BLAKE	LOCAL PAYMENT RECEIVED THRU EF	P06622	01/12/2023	15.00	
093558 SMITH, BOBBY J II	LOCAL PAYMENT RECEIVED THRU EF	P06623	01/13/2023	15.00	
093561 WILLIAMS, TERESA MARIE	LOCAL PAYMENT RECEIVED THRU EF	P06624	01/17/2023	15.00	
093563 DUNN, GINGER	LOCAL PAYMENT RECEIVED THRU EF	G23001	01/19/2023	15.00	
093572 POUNDS, GLENN SHERRILL	LOCAL PAYMENT RECEIVED THRU EF	P06625	01/23/2023	15.00	
093573 METHVIN, WILLIAM GREGORY	LOCAL PAYMENT RECEIVED THRU EF	P06626	01/23/2023	15.00	
093576 GILLEAN II, LEXINGTON KELVY	LOCAL PAYMENT RECEIVED THRU EF	P06627	01/24/2023	15.00	
093581 PUENTE, FRANCENA	LOCAL PAYMENT RECEIVED THRU EF	P06628	01/25/2023	15.00	
093586 DORMAN, BLUE WADE	LOCAL PAYMENT RECEIVED THRU EF	P06629	01/27/2023	15.00	
TOTAL COLLECTED				180.00	
LESS REVERSL				.00	
TOTAL LIABILITY				180.00	

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000 CHAPARRO, ABRAM	PTL CC/PK	21-47707	01/05/2023	4.94	
000000 CHAPARRO, ABRAM	PTL CC/PK	21-47707	01/05/2023	7.69	
000000 CHAPARRO, ABRAM	PAID CC/PK	21-47707	01/05/2023	8.80	
000000 SILVA, SHAWN	PTL CC/PK	20-47383	01/05/2023	9.89	
000000 STEPP, DENNIS LEE	PAID CC/PK	22-47932	01/05/2023	12.39	
		TOTAL COLLECTED		43.71	
		LESS REVERSL		.00	
		TOTAL LIABILITY		43.71	

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000 ABRAHAM, GARY ALEX	/PK	22-47971	01/05/2023	20.00	
000000 CASTRO, JANEL DEVON	PTL CAA/PK	20-47441	01/05/2023	40.00	
000000 JUAREZ, ZACHARY LEE	PTL CAA/PK	22-48001	01/05/2023	40.00	
000000 MARTINEZ, DAVIN AIONA	PAID CAA/PK	21-47762	01/05/2023	40.00	
000000 RODRIGUEZ, VICTOR DANIEL	PTL CAA/PK	21-47816	01/05/2023	15.00	
000000 SCOTT, KAMBRIN	PTL CAA/PK	19-47006	01/05/2023	15.00	
		TOTAL COLLECTED		170.00	
		LESS REVERSL		.00	
		TOTAL LIABILITY		170.00	

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000	CHAPARRO, ABRAM	21-47707	01/05/2023	1.98	
000000	CHAPARRO, ABRAM	21-47707	01/05/2023	3.07	
000000	CHAPARRO, ABRAM	21-47707	01/05/2023	3.52	
000000	DAILEY, DEMONT DELMAR	20-47557	01/05/2023	5.41	
000000	DAILEY, DEMONT DELMAR	20-47557	01/05/2023	8.06	
000000	DOMINGUEZ, KEVIN ARAGONEZ	22-47899	01/05/2023	4.84	
000000	HUNTER, ABIGAIL MARIA	22-48061	01/05/2023	1.39	
000000	RIVAS, ADRIAN	21-47577	01/05/2023	2.06	
000000	RIVAS, ADRIAN	21-47577	01/05/2023	2.06	
000000	RODRIGUEZ, ALESSANDRO	20-47484	01/05/2023	4.31	
000000	SILVA, SHAWN	20-47383	01/05/2023	3.95	
000000	SOTELO, HERIBERTO SANCHEZ	21-47626	01/05/2023	2.55	
000000	STEPP, DENNIS LEE	22-47932	01/05/2023	4.96	
		TOTAL COLLECTED		48.16	
		LESS REVERSL		.00	
		TOTAL LIABILITY		48.16	

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000	CHAPARRO, ABRAM	21-47707	01/05/2023	.40	
000000	CHAPARRO, ABRAM	21-47707	01/05/2023	.62	
000000	CHAPARRO, ABRAM	21-47707	01/05/2023	.70	
000000	DAILEY, DEMONT DELMAR	20-47557	01/05/2023	1.11	
000000	DAILEY, DEMONT DELMAR	20-47557	01/05/2023	1.59	
000000	DOMINGUEZ, KEVIN ARAGONEZ	22-47899	01/05/2023	.97	
000000	HUNTER, ABIGAIL MARIA	22-48061	01/05/2023	.28	
000000	RIVAS, ADRIAN	21-47577	01/05/2023	.41	
000000	RIVAS, ADRIAN	21-47577	01/05/2023	.41	
000000	RODRIGUEZ, ALESSANDRO	20-47484	01/05/2023	.86	
000000	SILVA, SHAWN	20-47383	01/05/2023	.79	
000000	SOTELO, HERIBERTO SANCHEZ	21-47626	01/05/2023	.51	
000000	STEPP, DENNIS LEE	22-47932	01/05/2023	.99	
		TOTAL COLLECTED		9.64	
		LESS REVERSL		.00	
		TOTAL LIABILITY		9.64	

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
093539 RIGGINS, CRYSTAL	LOCAL PAYMENT RECEIVED THRU EF	P06621	01/03/2023	20.00	
093547 KUHL, BOBBIE JO	LOCAL PAYMENT RECEIVED THRU EF	S00156	01/05/2023	20.00	
093555 AMERICAN EXPRESS NATIONAL BAN	LOCAL PAYMENT RECEIVED THRU EF	C05452	01/11/2023	20.00	
093556 MOTL, MARLIN BLAKE	LOCAL PAYMENT RECEIVED THRU EF	P06622	01/12/2023	20.00	
093558 SMITH, BOBBY J II	LOCAL PAYMENT RECEIVED THRU EF	P06623	01/13/2023	20.00	
093561 WILLIAMS, TERESA MARIE	LOCAL PAYMENT RECEIVED THRU EF	P06624	01/17/2023	20.00	
093563 DUNN, GINGER	LOCAL PAYMENT RECEIVED THRU EF	G23001	01/19/2023	20.00	
093572 POUNDS, GLENN SHERRILL	LOCAL PAYMENT RECEIVED THRU EF	P06625	01/23/2023	20.00	
093573 METHVIN, WILLIAM GREGORY	LOCAL PAYMENT RECEIVED THRU EF	P06626	01/23/2023	20.00	
093576 GILLEAN II, LEXINGTON KELVY	LOCAL PAYMENT RECEIVED THRU EF	P06627	01/24/2023	20.00	
093581 PUENTE, FRANCENA	LOCAL PAYMENT RECEIVED THRU EF	P06628	01/25/2023	20.00	
093586 DORMAN, BLUE WADE	LOCAL PAYMENT RECEIVED THRU EF	P06629	01/27/2023	20.00	
		TOTAL COLLECTED		240.00	
		LESS REVERSL		.00	
		TOTAL LIABILITY		240.00	

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000 DAILEY, DEMONT DELMAR	PTL CC/PK	20-47557	01/05/2023	13.52	
000000 DAILEY, DEMONT DELMAR	PTL CC/PK	20-47557	01/05/2023	20.15	
000000 DOMINGUEZ, KEVIN ARAGONEZ	PTL CC/PK	22-47899	01/05/2023	12.09	
000000 RIVAS, ADRIAN	PTL CC/PK	21-47577	01/05/2023	5.15	
000000 RIVAS, ADRIAN	PTL CC/PK	21-47577	01/05/2023	5.15	
000000 RODRIGUEZ, ALESSANDRO	PTL CC/PK	20-47484	01/05/2023	10.77	
000000 SOTELO, HERIBERTO SANCHEZ	PTL CC/PK	21-47626	01/05/2023	6.38	
		TOTAL COLLECTED		73.21	
		LESS REVERSL		.00	
		TOTAL LIABILITY		73.21	

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000 CHAPARRO, ABRAM	PTL CC/PK	21-47707	01/05/2023	.99	
000000 CHAPARRO, ABRAM	PTL CC/PK	21-47707	01/05/2023	1.54	
000000 CHAPARRO, ABRAM	PAID CC/PK	21-47707	01/05/2023	1.75	
000000 DAILEY, DEMONT DELMAR	PTL CC/PK	20-47557	01/05/2023	2.71	
000000 DAILEY, DEMONT DELMAR	PTL CC/PK	20-47557	01/05/2023	4.03	
000000 DOMINGUEZ, KEVIN ARAGONEZ	PTL CC/PK	22-47899	01/05/2023	2.42	
000000 HUNTER, ABIGAIL MARIA	PTL CC/PK	22-48061	01/05/2023	.70	
000000 RIVAS, ADRIAN	PTL CC/PK	21-47577	01/05/2023	1.03	
000000 RIVAS, ADRIAN	PTL CC/PK	21-47577	01/05/2023	1.03	
000000 RODRIGUEZ, ALESSANDRO	PTL CC/PK	20-47484	01/05/2023	2.15	
000000 SILVA, SHAWN	PTL CC/PK	20-47383	01/05/2023	1.98	
000000 SOTELO, HERIBERTO SANCHEZ	PTL CC/PK	21-47626	01/05/2023	1.27	
000000 STEPP, DENNIS LEE	PAID CC/PK	22-47932	01/05/2023	2.48	
		TOTAL COLLECTED		24.08	
		LESS REVERSL		.00	
		TOTAL LIABILITY		24.08	

RECEIPT	NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000	CHAPARRO, ABRAM	PTL CC/PK	21-47707	01/05/2023	3.95	
000000	CHAPARRO, ABRAM	PTL CC/PK	21-47707	01/05/2023	6.15	
000000	CHAPARRO, ABRAM	PAID CC/PK	21-47707	01/05/2023	7.04	
000000	DAILEY, DEMONT DELMAR	PTL CC/PK	20-47557	01/05/2023	10.82	
000000	DAILEY, DEMONT DELMAR	PTL CC/PK	20-47557	01/05/2023	16.12	
000000	DOMINGUEZ, KEVIN ARAGONEZ	PTL CC/PK	22-47899	01/05/2023	9.67	
000000	HUNTER, ABIGAIL MARIA	PTL CC/PK	22-48061	01/05/2023	2.79	
000000	RIVAS, ADRIAN	PTL CC/PK	21-47577	01/05/2023	4.12	
000000	RIVAS, ADRIAN	PTL CC/PK	21-47577	01/05/2023	4.12	
000000	RODRIGUEZ, ALESSANDRO	PTL CC/PK	20-47484	01/05/2023	8.61	
000000	SILVA, SHAWN	PTL CC/PK	20-47383	01/05/2023	7.91	
000000	SOTELO, HERIBERTO SANCHEZ	PTL CC/PK	21-47626	01/05/2023	5.10	
000000	STEPP, DENNIS LEE	PAID CC/PK	22-47932	01/05/2023	9.91	
			TOTAL COLLECTED		96.31	
			LESS REVERSL		.00	
			TOTAL LIABILITY		96.31	

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000 CHAPARRO, ABRAM	PTL CC/PK	21-47707	01/05/2023	2.47	
000000 CHAPARRO, ABRAM	PTL CC/PK	21-47707	01/05/2023	3.85	
000000 CHAPARRO, ABRAM	PAID CC/PK	21-47707	01/05/2023	4.40	
000000 DAILEY, DEMONT DELMAR	PTL CC/PK	20-47557	01/05/2023	6.76	
000000 DAILEY, DEMONT DELMAR	PTL CC/PK	20-47557	01/05/2023	10.08	
000000 DOMINGUEZ, KEVIN ARAGONEZ	PTL CC/PK	22-47899	01/05/2023	6.05	
000000 HUNTER, ABIGAIL MARIA	PTL CC/PK	22-48061	01/05/2023	1.74	
000000 RIVAS, ADRIAN	PTL CC/PK	21-47577	01/05/2023	2.57	
000000 RIVAS, ADRIAN	PTL CC/PK	21-47577	01/05/2023	2.57	
000000 RODRIGUEZ, ALESSANDRO	PTL CC/PK	20-47484	01/05/2023	5.38	
000000 SILVA, SHAWN	PTL CC/PK	20-47383	01/05/2023	4.94	
000000 SOTELO, HERIBERTO SANCHEZ	PTL CC/PK	21-47626	01/05/2023	3.19	
000000 STEPP, DENNIS LEE	PAID CC/PK	22-47932	01/05/2023	6.20	
		TOTAL COLLECTED		60.20	
		LESS REVERSL		.00	
		TOTAL LIABILITY		60.20	

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000	CHAPARRO, ABRAM	PTL CC/PK	21-47707 01/05/2023	.30	
000000	CHAPARRO, ABRAM	PTL CC/PK	21-47707 01/05/2023	.46	
000000	CHAPARRO, ABRAM	PAID CC/PK	21-47707 01/05/2023	.52	
000000	DAILEY, DEMONT DELMAR	PTL CC/PK	20-47557 01/05/2023	.81	
000000	DAILEY, DEMONT DELMAR	PTL CC/PK	20-47557 01/05/2023	1.21	
000000	DOMINGUEZ, KEVIN ARAGONEZ	PTL CC/PK	22-47899 01/05/2023	.72	
000000	HUNTER, ABIGAIL MARIA	PTL CC/PK	22-48061 01/05/2023	.21	
000000	RIVAS, ADRIAN	PTL CC/PK	21-47577 01/05/2023	.31	
000000	RIVAS, ADRIAN	PTL CC/PK	21-47577 01/05/2023	.31	
000000	RODRIGUEZ, ALESSANDRO	PTL CC/PK	20-47484 01/05/2023	.65	
000000	SILVA, SHAWN	PTL CC/PK	20-47383 01/05/2023	.59	
000000	SOTELO, HERIBERTO SANCHEZ	PTL CC/PK	21-47626 01/05/2023	.38	
000000	STEPP, DENNIS LEE	PAID CC/PK	22-47932 01/05/2023	.74	
093539	RIGGINS, CRYSTAL	LOCAL PAYMENT RECEIVED THRU EF	P06621 01/03/2023	25.00	
093547	KUHL, BOBBIE JO	LOCAL PAYMENT RECEIVED THRU EF	S00156 01/05/2023	25.00	
093556	MOTL, MARLIN BLAKE	LOCAL PAYMENT RECEIVED THRU EF	P06622 01/12/2023	25.00	
093558	SMITH, BOBBY J II	LOCAL PAYMENT RECEIVED THRU EF	P06623 01/13/2023	25.00	
093561	WILLIAMS, TERESA MARIE	LOCAL PAYMENT RECEIVED THRU EF	P06624 01/17/2023	25.00	
093563	DUNN, GINGER	LOCAL PAYMENT RECEIVED THRU EF	G23001 01/19/2023	25.00	
093572	POUNDS, GLENN SHERRILL	LOCAL PAYMENT RECEIVED THRU EF	P06625 01/23/2023	25.00	
093573	METHVIN, WILLIAM GREGORY	LOCAL PAYMENT RECEIVED THRU EF	P06626 01/23/2023	25.00	
093576	GILLEAN II, LEXINGTON KELVY	LOCAL PAYMENT RECEIVED THRU EF	P06627 01/24/2023	25.00	
093581	PUENTE, FRANCENA	LOCAL PAYMENT RECEIVED THRU EF	P06628 01/25/2023	25.00	
093586	DORMAN, BLUE WADE	LOCAL PAYMENT RECEIVED THRU EF	P06629 01/27/2023	25.00	
		TOTAL COLLECTED		282.21	
		LESS REVERSL		.00	
		TOTAL LIABILITY		282.21	

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
093555 AMERICAN EXPRESS NATIONAL BAN	LOCAL PAYMENT RECEIVED THRU EF	C05452	01/11/2023	25.00	
		TOTAL COLLECTED		25.00	
		LESS REVERSL		.00	
		TOTAL LIABILITY		25.00	

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000 CHAPARRO, ABRAM	PTL CC/PK	21-47707	01/05/2023	1.98	
000000 CHAPARRO, ABRAM	PTL CC/PK	21-47707	01/05/2023	3.07	
000000 CHAPARRO, ABRAM	PAID CC/PK	21-47707	01/05/2023	3.52	
000000 DAILEY, DEMONT DELMAR	PTL CC/PK	20-47557	01/05/2023	5.41	
000000 DAILEY, DEMONT DELMAR	PTL CC/PK	20-47557	01/05/2023	8.06	
000000 DOMINGUEZ, KEVIN ARAGONEZ	PTL CC/PK	22-47899	01/05/2023	4.84	
000000 HUNTER, ABIGAIL MARIA	PTL CC/PK	22-48061	01/05/2023	4.18	
000000 RIVAS, ADRIAN	PTL CC/PK	21-47577	01/05/2023	2.06	
000000 RIVAS, ADRIAN	PTL CC/PK	21-47577	01/05/2023	2.06	
000000 RODRIGUEZ, ALESSANDRO	PTL CC/PK	20-47484	01/05/2023	4.31	
000000 SILVA, SHAWN	PTL CC/PK	20-47383	01/05/2023	3.95	
000000 SOTELO, HERIBERTO SANCHEZ	PTL CC/PK	21-47626	01/05/2023	2.55	
000000 STEPP, DENNIS LEE	PAID CC/PK	22-47932	01/05/2023	4.96	
		TOTAL COLLECTED		50.95	
		LESS REVERSL		.00	
		TOTAL LIABILITY		50.95	

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000 CHAPARRO, ABRAM	PTL CC/PK	21-47707	01/05/2023	1.98	
000000 CHAPARRO, ABRAM	PTL CC/PK	21-47707	01/05/2023	3.07	
000000 CHAPARRO, ABRAM	PAID CC/PK	21-47707	01/05/2023	3.52	
000000 DAILEY, DEMONT DELMAR	PTL CC/PK	20-47557	01/05/2023	5.41	
000000 DAILEY, DEMONT DELMAR	PTL CC/PK	20-47557	01/05/2023	8.06	
000000 DOMINGUEZ, KEVIN ARAGONEZ	PTL CC/PK	22-47899	01/05/2023	4.84	
000000 HUNTER, ABIGAIL MARIA	PTL CC/PK	22-48061	01/05/2023	1.40	
000000 RIVAS, ADRIAN	PTL CC/PK	21-47577	01/05/2023	2.06	
000000 RIVAS, ADRIAN	PTL CC/PK	21-47577	01/05/2023	2.06	
000000 RODRIGUEZ, ALESSANDRO	PTL CC/PK	20-47484	01/05/2023	4.31	
000000 SILVA, SHAWN	PTL CC/PK	20-47383	01/05/2023	3.95	
000000 SOTELO, HERIBERTO SANCHEZ	PTL CC/PK	21-47626	01/05/2023	2.55	
000000 STEPP, DENNIS LEE	PAID CC/PK	22-47932	01/05/2023	4.96	
		TOTAL COLLECTED		48.17	
		LESS REVERSL		.00	
		TOTAL LIABILITY		48.17	

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
093555 AMERICAN EXPRESS NATIONAL BAN	LOCAL PAYMENT RECEIVED THRU EF	C05452	01/11/2023	20.00	
		TOTAL COLLECTED		20.00	
		LESS REVERSL		.00	
		TOTAL LIABILITY		20.00	

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
093538 GOODPASTURE, CAROLYN	FEES RECEIVED THRU EFILE/AC	P06618	01/03/2023	40.00	
093540 GOODPASTURE, CAROLYN	LOCAL PAYMENT RECEIVED THRU EF	P06618	01/03/2023	40.00	
093555 AMERICAN EXPRESS NATIONAL BAN	LOCAL PAYMENT RECEIVED THRU EF	C05452	01/11/2023	50.00	
093574 EDWARDS, JESSE	LOCAL PAYMENT RECEIVED THRU EF	P06609	01/23/2023	40.00	
		TOTAL COLLECTED		170.00	
		LESS REVERSL		.00	
		TOTAL LIABILITY		170.00	

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
093539 RIGGINS,CRYSTAL	LOCAL PAYMENT RECEIVED THRU EF	P06621	01/03/2023	10.00	
093547 KUHL,BOBBIE JO	LOCAL PAYMENT RECEIVED THRU EF	S00156	01/05/2023	10.00	
093555 AMERICAN EXPRESS NATIONAL BAN	LOCAL PAYMENT RECEIVED THRU EF	C05452	01/11/2023	10.00	
093556 MOTL,MARLIN BLAKE	LOCAL PAYMENT RECEIVED THRU EF	P06622	01/12/2023	10.00	
093558 SMITH,BOBBY J II	LOCAL PAYMENT RECEIVED THRU EF	P06623	01/13/2023	10.00	
093561 WILLIAMS,TERESA MARIE	LOCAL PAYMENT RECEIVED THRU EF	P06624	01/17/2023	10.00	
093563 DUNN,GINGER	LOCAL PAYMENT RECEIVED THRU EF	G23001	01/19/2023	10.00	
093572 POUNDS,GLENN SHERRILL	LOCAL PAYMENT RECEIVED THRU EF	P06625	01/23/2023	10.00	
093573 METHVIN,WILLIAM GREGORY	LOCAL PAYMENT RECEIVED THRU EF	P06626	01/23/2023	10.00	
093576 GILLEAN II,LEXINGTON KELVY	LOCAL PAYMENT RECEIVED THRU EF	P06627	01/24/2023	10.00	
093581 PUENTE,FRANCENA	LOCAL PAYMENT RECEIVED THRU EF	P06628	01/25/2023	10.00	
093586 DORMAN,BLUE WADE	LOCAL PAYMENT RECEIVED THRU EF	P06629	01/27/2023	10.00	
		TOTAL COLLECTED		120.00	
		LESS REVERSL		.00	
		TOTAL LIABILITY		120.00	

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
093555 AMERICAN EXPRESS NATIONAL BAN	LOCAL PAYMENT RECEIVED THRU EF	C05452	01/11/2023	35.00	
		TOTAL COLLECTED		35.00	
		LESS REVERSL		.00	
		TOTAL LIABILITY		----- 35.00	

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
093563 DUNN, GINGER	LOCAL PAYMENT RECEIVED THRU EF	G23001	01/19/2023	75.00	
093588 FLORES, JO	/JP	C05450	01/30/2023	175.00	
		TOTAL COLLECTED		250.00	
		LESS REVERSL		.00	
		TOTAL LIABILITY		250.00	

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000 CHAPARRO, ABRAM	PTL CC/PK	21-47707	01/05/2023	9.89	
000000 CHAPARRO, ABRAM	PTL CC/PK	21-47707	01/05/2023	15.39	
000000 CHAPARRO, ABRAM	PAID CC/PK	21-47707	01/05/2023	17.59	
000000 DOMINGUEZ, KEVIN ARAGONEZ	PTL CC/PK	22-47899	01/05/2023	24.18	
000000 RODRIGUEZ, ALESSANDRO	PTL CC/PK	20-47484	01/05/2023	21.54	
000000 SILVA, SHAWN	PTL CC/PK	20-47383	01/05/2023	19.77	
000000 SOTELO, HERIBERTO SANCHEZ	PTL CC/PK	21-47626	01/05/2023	12.76	
000000 STEPP, DENNIS LEE	PAID CC/PK	22-47932	01/05/2023	24.78	
	TOTAL COLLECTED			145.90	
	LESS REVERSL			.00	
	TOTAL LIABILITY			<u>145.90</u>	

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000 CHAPARRO, ABRAM	PTL FINE/PK	21-47707	01/05/2023	37.00	
000000 HERNANDEZ, RUBEN JR	PTL FINE/PK	22-47858	01/05/2023	85.00	
000000 JOHNSON, NARISSA R	PAID FINE/PK	21-47723	01/05/2023	172.00	
000000 LOPEZ, GABRIEL LEE	PTL FINE/PK	21-47803	01/05/2023	388.00	
000000 LOPEZ, GABRIEL LEE	PAID FINE/PK	21-47803	01/05/2023	91.00	
000000 MACIAS, ALFREDO SOLIS	PTL FINE/PK	21-47647	01/05/2023	110.00	
000000 MORALES-FERNANDEZ, GERMAN	PTL FINE/PK	20-47545	01/05/2023	97.00	
000000 NAVARRETTE, CARLOS JR	PTL FINE/PK	22-47892	01/05/2023	18.00	
000000 ORDAZ-GARCIA, JOSE LUIS	PTL FINE/PK	21-47826	01/05/2023	138.00	
000000 RODRIGUEZ, VICENTE ALFREDO	PAID FINE/PK	22-48031	01/05/2023	260.00	
000000 RODRIGUEZ, VICTOR DANIEL	PAID FINE/PK	21-47816	01/05/2023	195.00	
000000 STEPP, DENNIS LEE	PTL FINE/PK	22-47932	01/05/2023	115.45	
000000 VILLARREAL, SAUL CERROS	PTL FINE/PK	21-47715	01/05/2023	66.00	
		TOTAL COLLECTED		1,772.45	
		LESS REVERSL		.00	
		TOTAL LIABILITY		1,772.45	

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
093539 RIGGINS,CRYSTAL	LOCAL PAYMENT RECEIVED THRU EF	P06621	01/03/2023	5.00	
093547 KUHL,BOBBIE JO	LOCAL PAYMENT RECEIVED THRU EF	S00156	01/05/2023	5.00	
093556 MOTL,MARLIN BLAKE	LOCAL PAYMENT RECEIVED THRU EF	P06622	01/12/2023	5.00	
093558 SMITH,BOBBY J II	LOCAL PAYMENT RECEIVED THRU EF	P06623	01/13/2023	5.00	
093561 WILLIAMS,TERESA MARIE	LOCAL PAYMENT RECEIVED THRU EF	P06624	01/17/2023	5.00	
093563 DUNN,GINGER	LOCAL PAYMENT RECEIVED THRU EF	G23001	01/19/2023	5.00	
093572 POUNDS,GLENN SHERRILL	LOCAL PAYMENT RECEIVED THRU EF	P06625	01/23/2023	5.00	
093573 METHVIN,WILLIAM GREGORY	LOCAL PAYMENT RECEIVED THRU EF	P06626	01/23/2023	5.00	
093576 GILLEAN II,LEXINGTON KELVY	LOCAL PAYMENT RECEIVED THRU EF	P06627	01/24/2023	5.00	
093581 PUENTE,FRANCENA	LOCAL PAYMENT RECEIVED THRU EF	P06628	01/25/2023	5.00	
093586 DORMAN,BLUE WADE	LOCAL PAYMENT RECEIVED THRU EF	P06629	01/27/2023	5.00	
		TOTAL COLLECTED		55.00	
		LESS REVERSL		.00	
		TOTAL LIABILITY		55.00	

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
093541 TIDROW, STACY	LOCAL PAYMENT RECEIVED THRU EF	P06536	01/04/2023	2.00	
093542 RICHEY, HUNTER	LOCAL PAYMENT RECEIVED THRU EF	P06599	01/04/2023	4.00	
093543 BOGGS, JERRY DONALD JR	LOCAL PAYMENT RECEIVED THRU EF	P06585	01/04/2023	2.00	
093544 STRUBE, SANDRA L.	LOCAL PAYMENT RECEIVED THRU EF	P06619	01/04/2023	2.00	
093545 KAUFFMAN, SEAN	LOCAL PAYMENT RECEIVED THRU EF	P06618	01/04/2023	2.00	
093548 RATHBUN, CAROL SUE	LOCAL PAYMENT RECEIVED THRU EF	P06615	01/06/2023	2.00	
093549 RATHBUN, CAROL SUE	LOCAL PAYMENT RECEIVED THRU EF	P06615	01/06/2023	2.00	
093550 MAYHAW, CAMERON	LOCAL PAYMENT RECEIVED THRU EF	P06522	01/06/2023	2.00	
093551 GOODPASTURE, CAROLYN	LOCAL PAYMENT RECEIVED THRU EF	P06618	01/06/2023	2.00	
093552 EUDY, JAY	LOCAL PAYMENT RECEIVED THRU EF	G21004	01/06/2023	2.00	
093559 THOMS, JESSIE	LOCAL PAYMENT RECEIVED THRU EF	P06603	01/13/2023	2.00	
093560 DONICA, TOMMY LEE	LOCAL PAYMENT RECEIVED THRU EF	P06614	01/13/2023	2.00	
093565 PRICE, JIMMIE L.	LOCAL PAYMENT RECEIVED THRU EF	P06551	01/19/2023	2.00	
093566 DONICA, TOMMY LEE	LOCAL PAYMENT RECEIVED THRU EF	P06614	01/19/2023	2.00	
093567 LOCKE, LORETTA JEANNE	LOCAL PAYMENT RECEIVED THRU EF	P06620	01/19/2023	2.00	
093568 HUNT, WILLIAM	LOCAL PAYMENT RECEIVED THRU EF	P06523	01/19/2023	4.00	
093570 GRAMETBAUR, LUCILLE M	LOCAL PAYMENT RECEIVED THRU EF	G23001	01/20/2023	2.00	
093571 HUNT, WILLIAM	LOCAL PAYMENT RECEIVED THRU EF	P06523	01/20/2023	2.00	
093575 ALTMAN, CLARK "CHIP" JR	LOCAL PAYMENT RECEIVED THRU EF	P06602	01/24/2023	2.00	
093577 EDWARDS, JESSE	LOCAL PAYMENT RECEIVED THRU EF	P06609	01/24/2023	2.00	
093578 ARMES, SHELLI LYNN	LOCAL PAYMENT RECEIVED THRU EF	P06581	01/24/2023	2.00	
093579 ARMES, SHELLI LYNN	LOCAL PAYMENT RECEIVED THRU EF	P06581	01/24/2023	2.00	
093582 RIGGINS, CRYSTAL	LOCAL PAYMENT RECEIVED THRU EF	P06621	01/26/2023	2.00	
093583 RIGGINS, CRYSTAL	LOCAL PAYMENT RECEIVED THRU EF	P06621	01/26/2023	2.00	
093585 BULLIN, NAOMI	LOCAL PAYMENT RECEIVED THRU EF	P06616	01/27/2023	2.00	
TOTAL COLLECTED				54.00	
LESS REVERSL				.00	
TOTAL LIABILITY				54.00	

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000 CHAPARRO, ABRAM	PTL CC/PK	21-47707	01/05/2023	.10	
000000 CHAPARRO, ABRAM	PTL CC/PK	21-47707	01/05/2023	.15	
000000 CHAPARRO, ABRAM	PAID CC/PK	21-47707	01/05/2023	.18	
000000 DAILEY, DEMONT DELMAR	PTL CC/PK	20-47557	01/05/2023	.27	
000000 DAILEY, DEMONT DELMAR	PTL CC/PK	20-47557	01/05/2023	.41	
000000 DOMINGUEZ, KEVIN ARAGONEZ	PTL CC/PK	22-47899	01/05/2023	.25	
000000 HUNTER, ABIGAIL MARIA	PTL CC/PK	22-48061	01/05/2023	.07	
000000 RIVAS, ADRIAN	PTL CC/PK	21-47577	01/05/2023	.10	
000000 RIVAS, ADRIAN	PTL CC/PK	21-47577	01/05/2023	.10	
000000 RODRIGUEZ, ALESSANDRO	PTL CC/PK	20-47484	01/05/2023	.21	
000000 SILVA, SHAWN	PTL CC/PK	20-47383	01/05/2023	.20	
000000 SOTELO, HERIBERTO SANCHEZ	PTL CC/PK	21-47626	01/05/2023	.13	
000000 STEPP, DENNIS LEE	PAID CC/PK	22-47932	01/05/2023	.25	
		TOTAL COLLECTED		2.42	
		LESS REVERSL		.00	
		TOTAL LIABILITY		2.42	

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
093539 RIGGINS, CRYSTAL	LOCAL PAYMENT RECEIVED THRU EF	P06621	01/03/2023	3.00	
093547 KUHL, BOBBIE JO	LOCAL PAYMENT RECEIVED THRU EF	S00156	01/05/2023	3.00	
093555 AMERICAN EXPRESS NATIONAL BAN	LOCAL PAYMENT RECEIVED THRU EF	C05452	01/11/2023	3.00	
093556 MOTL, MARLIN BLAKE	LOCAL PAYMENT RECEIVED THRU EF	P06622	01/12/2023	3.00	
093558 SMITH, BOBBY J II	LOCAL PAYMENT RECEIVED THRU EF	P06623	01/13/2023	3.00	
093561 WILLIAMS, TERESA MARIE	LOCAL PAYMENT RECEIVED THRU EF	P06624	01/17/2023	3.00	
093563 DUNN, GINGER	LOCAL PAYMENT RECEIVED THRU EF	G23001	01/19/2023	3.00	
093572 POUNDS, GLENN SHERRILL	LOCAL PAYMENT RECEIVED THRU EF	P06625	01/23/2023	3.00	
093573 METHVIN, WILLIAM GREGORY	LOCAL PAYMENT RECEIVED THRU EF	P06626	01/23/2023	3.00	
093576 GILLEAN II, LEXINGTON KELVY	LOCAL PAYMENT RECEIVED THRU EF	P06627	01/24/2023	3.00	
093581 PUENTE, FRANCENA	LOCAL PAYMENT RECEIVED THRU EF	P06628	01/25/2023	3.00	
093586 DORMAN, BLUE WADE	LOCAL PAYMENT RECEIVED THRU EF	P06629	01/27/2023	3.00	
		TOTAL COLLECTED		36.00	
		LESS REVERSL		.00	
		TOTAL LIABILITY		36.00	

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
093539 RIGGINS, CRYSTAL	LOCAL PAYMENT RECEIVED THRU EF	P06621	01/03/2023	35.00	
093547 KUHL, BOBBIE JO	LOCAL PAYMENT RECEIVED THRU EF	S00156	01/05/2023	35.00	
093556 MOTL, MARLIN BLAKE	LOCAL PAYMENT RECEIVED THRU EF	P06622	01/12/2023	35.00	
093558 SMITH, BOBBY J II	LOCAL PAYMENT RECEIVED THRU EF	P06623	01/13/2023	35.00	
093561 WILLIAMS, TERESA MARIE	LOCAL PAYMENT RECEIVED THRU EF	P06624	01/17/2023	35.00	
093563 DUNN, GINGER	LOCAL PAYMENT RECEIVED THRU EF	G23001	01/19/2023	35.00	
093572 POUNDS, GLENN SHERRILL	LOCAL PAYMENT RECEIVED THRU EF	P06625	01/23/2023	35.00	
093573 METHVIN, WILLIAM GREGORY	LOCAL PAYMENT RECEIVED THRU EF	P06626	01/23/2023	35.00	
093576 GILLEAN II, LEXINGTON KELVY	LOCAL PAYMENT RECEIVED THRU EF	P06627	01/24/2023	35.00	
093581 PUENTE, FRANCENA	LOCAL PAYMENT RECEIVED THRU EF	P06628	01/25/2023	35.00	
093586 DORMAN, BLUE WADE	LOCAL PAYMENT RECEIVED THRU EF	P06629	01/27/2023	35.00	
		TOTAL COLLECTED		385.00	
		LESS REVERSL		.00	
		TOTAL LIABILITY		385.00	

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
093553 RICHEY, HUNTER	LOCAL PAYMENT RECEIVED THRU EF	P06599	01/09/2023	6.00	
093557 THOMS, JESSIE	LOCAL PAYMENT RECEIVED THRU EF	P06603	01/12/2023	10.00	
093562 DONICA, TOMMY LEE	LOCAL PAYMENT RECEIVED THRU EF	P06614	01/18/2023	10.00	
093569 GOODPASTURE, CAROLYN	LOCAL PAYMENT RECEIVED THRU EF	P06618	01/20/2023	6.00	
093580 HUNT, WILLIAM	LOCAL PAYMENT RECEIVED THRU EF	P06523	01/24/2023	8.00	
093584 RIGGINS, CRYSTAL	LOCAL PAYMENT RECEIVED THRU EF	P06621	01/26/2023	40.00	
093587 BULLIN, NAOMI	LOCAL PAYMENT RECEIVED THRU EF	P06616	01/30/2023	20.00	
093589 BULLIN, NAOMI	LOCAL PAYMENT RECEIVED THRU EF	P06616	01/31/2023	20.00	
		TOTAL COLLECTED		120.00	
		LESS REVERSL		.00	
		TOTAL LIABILITY		120.00	

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
093539 RIGGINS,CRYSTAL	LOCAL PAYMENT RECEIVED THRU EF	P06621	01/03/2023	5.00	
093547 KUHL,BOBBIE JO	LOCAL PAYMENT RECEIVED THRU EF	S00156	01/05/2023	5.00	
093555 AMERICAN EXPRESS NATIONAL BAN	LOCAL PAYMENT RECEIVED THRU EF	C05452	01/11/2023	5.00	
093556 MOTL,MARLIN BLAKE	LOCAL PAYMENT RECEIVED THRU EF	P06622	01/12/2023	5.00	
093558 SMITH,BOBBY J II	LOCAL PAYMENT RECEIVED THRU EF	P06623	01/13/2023	5.00	
093561 WILLIAMS,TERESA MARIE	LOCAL PAYMENT RECEIVED THRU EF	P06624	01/17/2023	5.00	
093563 DUNN,GINGER	LOCAL PAYMENT RECEIVED THRU EF	G23001	01/19/2023	5.00	
093572 POUNDS,GLENN SHERRILL	LOCAL PAYMENT RECEIVED THRU EF	P06625	01/23/2023	5.00	
093573 METHVIN,WILLIAM GREGORY	LOCAL PAYMENT RECEIVED THRU EF	P06626	01/23/2023	5.00	
093576 GILLEAN II,LEXINGTON KELVY	LOCAL PAYMENT RECEIVED THRU EF	P06627	01/24/2023	5.00	
093581 PUENTE,FRANCENA	LOCAL PAYMENT RECEIVED THRU EF	P06628	01/25/2023	5.00	
093586 DORMAN,BLUE WADE	LOCAL PAYMENT RECEIVED THRU EF	P06629	01/27/2023	5.00	
		TOTAL COLLECTED		60.00	
		LESS REVERSL		.00	
		TOTAL LIABILITY		60.00	

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
093538 GOODPASTURE, CAROLYN	FEES RECEIVED THRU EFILE/AC	P06618	01/03/2023	10.00	
093539 RIGGINS, CRYSTAL	LOCAL PAYMENT RECEIVED THRU EF	P06621	01/03/2023	10.00	
093540 GOODPASTURE, CAROLYN	LOCAL PAYMENT RECEIVED THRU EF	P06618	01/03/2023	10.00	
093547 KUHL, BOBBIE JO	LOCAL PAYMENT RECEIVED THRU EF	S00156	01/05/2023	10.00	
093556 MOTL, MARLIN BLAKE	LOCAL PAYMENT RECEIVED THRU EF	P06622	01/12/2023	10.00	
093558 SMITH, BOBBY J II	LOCAL PAYMENT RECEIVED THRU EF	P06623	01/13/2023	10.00	
093561 WILLIAMS, TERESA MARIE	LOCAL PAYMENT RECEIVED THRU EF	P06624	01/17/2023	10.00	
093563 DUNN, GINGER	LOCAL PAYMENT RECEIVED THRU EF	G23001	01/19/2023	10.00	
093572 POUNDS, GLENN SHERRILL	LOCAL PAYMENT RECEIVED THRU EF	P06625	01/23/2023	10.00	
093573 METHVIN, WILLIAM GREGORY	LOCAL PAYMENT RECEIVED THRU EF	P06626	01/23/2023	10.00	
093574 EDWARDS, JESSE	LOCAL PAYMENT RECEIVED THRU EF	P06609	01/23/2023	10.00	
093576 GILLEAN II, LEXINGTON KELVY	LOCAL PAYMENT RECEIVED THRU EF	P06627	01/24/2023	10.00	
093581 PUENTE, FRANCENA	LOCAL PAYMENT RECEIVED THRU EF	P06628	01/25/2023	10.00	
093586 DORMAN, BLUE WADE	LOCAL PAYMENT RECEIVED THRU EF	P06629	01/27/2023	10.00	
		TOTAL COLLECTED		140.00	
		LESS REVERSL		.00	
		TOTAL LIABILITY		140.00	

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
093539 RIGGINS,CRYSTAL	LOCAL PAYMENT RECEIVED THRU EF	P06621	01/03/2023	20.00	
093547 KUHL,BOBBIE JO	LOCAL PAYMENT RECEIVED THRU EF	S00156	01/05/2023	20.00	
093554 SAMARRON,DIMAS D & ELLEN SALA	PAID ANNAUL REPORT/JS	P5960	01/10/2023	1.00	
093556 MOTL,MARLIN BLAKE	LOCAL PAYMENT RECEIVED THRU EF	P06622	01/12/2023	20.00	
093558 SMITH,BOBBY J II	LOCAL PAYMENT RECEIVED THRU EF	P06623	01/13/2023	20.00	
093561 WILLIAMS,TERESA MARIE	LOCAL PAYMENT RECEIVED THRU EF	P06624	01/17/2023	20.00	
093563 DUNN,GINGER	LOCAL PAYMENT RECEIVED THRU EF	G23001	01/19/2023	20.00	
093564 PRICE,JIMMIE L.	LOCAL PAYMENT RECEIVED THRU EF	P06551	01/19/2023	1.00	
093572 POUNDS,GLENN SHERRILL	LOCAL PAYMENT RECEIVED THRU EF	P06625	01/23/2023	20.00	
093573 METHVIN,WILLIAM GREGORY	LOCAL PAYMENT RECEIVED THRU EF	P06626	01/23/2023	20.00	
093576 GILLEAN II,LEXINGTON KELVY	LOCAL PAYMENT RECEIVED THRU EF	P06627	01/24/2023	20.00	
093581 PUENTE,FRANCENA	LOCAL PAYMENT RECEIVED THRU EF	P06628	01/25/2023	20.00	
093586 DORMAN,BLUE WADE	LOCAL PAYMENT RECEIVED THRU EF	P06629	01/27/2023	20.00	
		TOTAL COLLECTED		222.00	
		LESS REVERSL		.00	
		TOTAL LIABILITY		222.00	

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
093538 GOODPASTURE, CAROLYN	FEES RECEIVED THRU EFILE/AC	P06618	01/03/2023	20.00	
093539 RIGGINS, CRYSTAL	LOCAL PAYMENT RECEIVED THRU EF	P06621	01/03/2023	20.00	
093540 GOODPASTURE, CAROLYN	LOCAL PAYMENT RECEIVED THRU EF	P06618	01/03/2023	20.00	
093547 KUHL, BOBBIE JO	LOCAL PAYMENT RECEIVED THRU EF	S00156	01/05/2023	20.00	
093556 MOTL, MARLIN BLAKE	LOCAL PAYMENT RECEIVED THRU EF	P06622	01/12/2023	20.00	
093558 SMITH, BOBBY J II	LOCAL PAYMENT RECEIVED THRU EF	P06623	01/13/2023	20.00	
093561 WILLIAMS, TERESA MARIE	LOCAL PAYMENT RECEIVED THRU EF	P06624	01/17/2023	20.00	
093563 DUNN, GINGER	LOCAL PAYMENT RECEIVED THRU EF	G23001	01/19/2023	20.00	
093572 POUNDS, GLENN SHERRILL	LOCAL PAYMENT RECEIVED THRU EF	P06625	01/23/2023	20.00	
093573 METHVIN, WILLIAM GREGORY	LOCAL PAYMENT RECEIVED THRU EF	P06626	01/23/2023	20.00	
093574 EDWARDS, JESSE	LOCAL PAYMENT RECEIVED THRU EF	P06609	01/23/2023	20.00	
093576 GILLEAN II, LEXINGTON KELVY	LOCAL PAYMENT RECEIVED THRU EF	P06627	01/24/2023	20.00	
093581 PUENTE, FRANCENA	LOCAL PAYMENT RECEIVED THRU EF	P06628	01/25/2023	20.00	
093586 DORMAN, BLUE WADE	LOCAL PAYMENT RECEIVED THRU EF	P06629	01/27/2023	20.00	
		TOTAL COLLECTED		280.00	
		LESS REVERSL		.00	

		TOTAL LIABILITY		280.00	

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
093539 RIGGINS, CRYSTAL	LOCAL PAYMENT RECEIVED THRU EF	P06621	01/03/2023	40.00	
093547 KUHL, BOBBIE JO	LOCAL PAYMENT RECEIVED THRU EF	S00156	01/05/2023	40.00	
093554 SAMARRON, DIMAS D & ELLEN SALA	PAID ANNAUL REPORT/JS	P5960	01/10/2023	7.00	
093556 MOTL, MARLIN BLAKE	LOCAL PAYMENT RECEIVED THRU EF	P06622	01/12/2023	40.00	
093558 SMITH, BOBBY J II	LOCAL PAYMENT RECEIVED THRU EF	P06623	01/13/2023	40.00	
093561 WILLIAMS, TERESA MARIE	LOCAL PAYMENT RECEIVED THRU EF	P06624	01/17/2023	40.00	
093563 DUNN, GINGER	LOCAL PAYMENT RECEIVED THRU EF	G23001	01/19/2023	40.00	
093572 POUNDS, GLENN SHERRILL	LOCAL PAYMENT RECEIVED THRU EF	P06625	01/23/2023	40.00	
093573 METHVIN, WILLIAM GREGORY	LOCAL PAYMENT RECEIVED THRU EF	P06626	01/23/2023	40.00	
093576 GILLEAN II, LEXINGTON KELVY	LOCAL PAYMENT RECEIVED THRU EF	P06627	01/24/2023	40.00	
093581 PUENTE, FRANCENA	LOCAL PAYMENT RECEIVED THRU EF	P06628	01/25/2023	40.00	
093586 DORMAN, BLUE WADE	LOCAL PAYMENT RECEIVED THRU EF	P06629	01/27/2023	40.00	
		TOTAL COLLECTED		447.00	
		LESS REVERSL		.00	
		TOTAL LIABILITY		447.00	

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
093554 SAMARRON, DIMAS D & ELLEN SALA	PAID ANNAUL REPORT/JS	P5960	01/10/2023	2.00	
093564 PRICE, JIMMIE L.	LOCAL PAYMENT RECEIVED THRU EF	P06551	01/19/2023	2.00	
		TOTAL COLLECTED		4.00	
		LESS REVERSL		.00	
		TOTAL LIABILITY		4.00	

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
093539 RIGGINS,CRYSTAL	LOCAL PAYMENT RECEIVED THRU EF	P06621	01/03/2023	60.00	
093540 GOODPASTURE,CAROLYN	LOCAL PAYMENT RECEIVED THRU EF	P06618	01/03/2023	60.00	
093547 KUHL,BOBBIE JO	LOCAL PAYMENT RECEIVED THRU EF	S00156	01/05/2023	60.00	
093556 MOTL,MARLIN BLAKE	LOCAL PAYMENT RECEIVED THRU EF	P06622	01/12/2023	60.00	
093558 SMITH,BOBBY J II	LOCAL PAYMENT RECEIVED THRU EF	P06623	01/13/2023	60.00	
093561 WILLIAMS,TERESA MARIE	LOCAL PAYMENT RECEIVED THRU EF	P06624	01/17/2023	60.00	
093563 DUNN,GINGER	LOCAL PAYMENT RECEIVED THRU EF	G23001	01/19/2023	60.00	
093572 POUNDS,GLENN SHERRILL	LOCAL PAYMENT RECEIVED THRU EF	P06625	01/23/2023	60.00	
093573 METHVIN,WILLIAM GREGORY	LOCAL PAYMENT RECEIVED THRU EF	P06626	01/23/2023	60.00	
093576 GILLEAN II,LEXINGTON KELVY	LOCAL PAYMENT RECEIVED THRU EF	P06627	01/24/2023	60.00	
093581 PUENTE,FRANCENA	LOCAL PAYMENT RECEIVED THRU EF	P06628	01/25/2023	60.00	
093586 DORMAN,BLUE WADE	LOCAL PAYMENT RECEIVED THRU EF	P06629	01/27/2023	60.00	
		TOTAL COLLECTED		720.00	
		LESS REVERSL		.00	
		TOTAL LIABILITY		720.00	

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
093546 STRUBE, SANDRA L.	LOCAL PAYMENT RECEIVED THRU EF	P06619	01/05/2023	8.00	
093555 AMERICAN EXPRESS NATIONAL BAN	LOCAL PAYMENT RECEIVED THRU EF	C05452	01/11/2023	8.00	
093563 DUNN, GINGER	LOCAL PAYMENT RECEIVED THRU EF	G23001	01/19/2023	16.00	
093564 PRICE, JIMMIE L.	LOCAL PAYMENT RECEIVED THRU EF	P06551	01/19/2023	22.00	
093576 GILLEAN II, LEXINGTON KELVY	LOCAL PAYMENT RECEIVED THRU EF	P06627	01/24/2023	8.00	
		TOTAL COLLECTED		62.00	
		LESS REVERSL		.00	
		TOTAL LIABILITY		62.00	

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
093538 GOODPASTURE, CAROLYN	FEES RECEIVED THRU EFILE/AC	P06618	01/03/2023	5.00	
093539 RIGGINS, CRYSTAL	LOCAL PAYMENT RECEIVED THRU EF	P06621	01/03/2023	15.00	
093540 GOODPASTURE, CAROLYN	LOCAL PAYMENT RECEIVED THRU EF	P06618	01/03/2023	5.00	
093547 KUHL, BOBBIE JO	LOCAL PAYMENT RECEIVED THRU EF	S00156	01/05/2023	15.00	
093555 AMERICAN EXPRESS NATIONAL BAN	LOCAL PAYMENT RECEIVED THRU EF	C05452	01/11/2023	30.00	
093556 MOTL, MARLIN BLAKE	LOCAL PAYMENT RECEIVED THRU EF	P06622	01/12/2023	15.00	
093558 SMITH, BOBBY J II	LOCAL PAYMENT RECEIVED THRU EF	P06623	01/13/2023	15.00	
093561 WILLIAMS, TERESA MARIE	LOCAL PAYMENT RECEIVED THRU EF	P06624	01/17/2023	15.00	
093563 DUNN, GINGER	LOCAL PAYMENT RECEIVED THRU EF	G23001	01/19/2023	15.00	
093572 POUNDS, GLENN SHERRILL	LOCAL PAYMENT RECEIVED THRU EF	P06625	01/23/2023	15.00	
093573 METHVIN, WILLIAM GREGORY	LOCAL PAYMENT RECEIVED THRU EF	P06626	01/23/2023	15.00	
093574 EDWARDS, JESSE	LOCAL PAYMENT RECEIVED THRU EF	P06609	01/23/2023	5.00	
093576 GILLEAN II, LEXINGTON KELVY	LOCAL PAYMENT RECEIVED THRU EF	P06627	01/24/2023	15.00	
093581 PUENTE, FRANCENA	LOCAL PAYMENT RECEIVED THRU EF	P06628	01/25/2023	15.00	
093586 DORMAN, BLUE WADE	LOCAL PAYMENT RECEIVED THRU EF	P06629	01/27/2023	15.00	
	TOTAL COLLECTED			210.00	
	LESS REVERSL			.00	
	TOTAL LIABILITY			210.00	

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000 CHAPARRO, ABRAM	PTL CC/PK	21-47707	01/05/2023	14.54	
000000 CHAPARRO, ABRAM	PTL CC/PK	21-47707	01/05/2023	22.62	
000000 CHAPARRO, ABRAM	PAID CC/PK	21-47707	01/05/2023	25.86	
000000 DAILEY, DEMONT DELMAR	PTL CC/PK	20-47557	01/05/2023	39.77	
000000 DAILEY, DEMONT DELMAR	PTL CC/PK	20-47557	01/05/2023	59.23	
000000 DOMINGUEZ, KEVIN ARAGONEZ	PTL CC/PK	22-47899	01/05/2023	35.55	
000000 HUNTER, ABIGAIL MARIA	PTL CC/PK	22-48061	01/05/2023	10.24	
000000 RIVAS, ADRIAN	PTL CC/PK	21-47577	01/05/2023	15.13	
000000 RIVAS, ADRIAN	PTL CC/PK	21-47577	01/05/2023	15.13	
000000 RODRIGUEZ, ALESSANDRO	PTL CC/PK	20-47484	01/05/2023	31.66	
000000 SILVA, SHAWN	PTL CC/PK	20-47383	01/05/2023	29.07	
000000 SOTELO, HERIBERTO SANCHEZ	PTL CC/PK	21-47626	01/05/2023	18.74	
000000 STEPP, DENNIS LEE	PAID CC/PK	22-47932	01/05/2023	36.43	
		TOTAL COLLECTED		353.97	
		LESS REVERSL		.00	
		TOTAL LIABILITY		353.97	

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000 CHAPARRO, ABRAM	PTL CC/PK	21-47707	01/05/2023	1.48	
000000 CHAPARRO, ABRAM	PTL CC/PK	21-47707	01/05/2023	2.32	
000000 CHAPARRO, ABRAM	PAID CC/PK	21-47707	01/05/2023	2.60	
000000 DOMINGUEZ, KEVIN ARAGONEZ	PTL CC/PK	22-47899	01/05/2023	3.58	
000000 RODRIGUEZ, ALESSANDRO	PTL CC/PK	20-47484	01/05/2023	3.24	
000000 SILVA, SHAWN	PTL CC/PK	20-47383	01/05/2023	3.01	
000000 SOTELO, HERIBERTO SANCHEZ	PTL CC/PK	21-47626	01/05/2023	1.89	
000000 STEPP, DENNIS LEE	PAID CC/PK	22-47932	01/05/2023	3.68	
		TOTAL COLLECTED		21.80	
		LESS REVERSL		.00	
		TOTAL LIABILITY		21.80	

PAJSF	Appellate Judicial Service Fee 2022	010 349 283	60.00		
LAF	LANGUAGE ACCESS FUND 22	010 349 318	36.00		
PPAF	PUBLIC PROBATE ADMINISTRATOR	010 349 340	140.00		
CFFF	COURT FACILITY FEE FUND 22	010 349 519	240.00	476.00	476.00
CRSHF	Criminal Sheriff	010-300-001	50.95		
CATTY	Co. Atty (Add 10% from CR&CV fines)	010-300-002	48.16		
FINE	(FINE) Subtract (10% C.A.) (5% S.O.)	010-300-003	1,772.45		
CRRMO	(RMO) Criminal Records Management	010-300-005	60.20		
CRCHS	(CHS) Crimnial Courthouse Security	010-300-006	24.08		
ATTYR	Ct. Appt. Atty. reimbursement	010-300-009	170.00		
AFDPS	Arrest Fee - DPS	010-300-013	43.71		
CITY	City Arrest Fee (Criminal)	010-300-017	73.21		
VF	VIDEO FEE	010-300-024	21.80		
CDTF	COUNTY & DISTRICT TECHNOLOGY FUND	010-300-028	9.64		
JURYF	COUNTY JURY FUND FEE EFFECTIVE 2020	010-300-031	2.42		
EMSF	EMS TRAUMA FUND FINE EFFECTIVE 2020	010-300-032	145.90		
CRSF	COURT REPORTER FUND FEE EFFECT 2020	010-300-034	282.21		
CRSF2	CIVIL COURT REPORTER FEE 2022	010-300-034	25.00		
CSCA	COUNTY SPEC COURT ACC EFFECT 2020	010-300-035	48.17		
SCCC	STATE CONSOLIDATED CC EFFECT 2020	010-300-036	353.97	3,131.87	
CVSHF	Civil Sheriff	010-301-001	250.00		
CVCLK	(CLERK) Civil County Clerk	010-301-003	170.00		
CVCHS	(CHS) Civil Courthouse Security	010-301-005	20.00		

CVLAW	(LAWLB) Civil Law Library	010-301-007	35.00	475.00	
PRCHS	(CHS) Probate Courthouse Security	010-302-004	222.00		
ADR	(ADR) Probate Alternate Dispute	010-302-005	180.00		
LAWLB	(LAWLB) Probate Law Library	010-302-006	385.00	787.00	
RECRD	(RECORDING FEES)	010-303-001	62.00		
PRESF	County Clerk's Preservation Account	010-303-003	4.00	66.00	
JJFPR	Probate Judge's Judicial Fee	010-349 285	55.00		
PRCIG	Prob Courts Initiated Grdnship Fee	010-349 340	280.00	335.00	4,794.87
JUDGE	JUDGES SIGNATURE FEE	012 340 100	54.00		
PRSHF	Probate Sheriff	012 340 200	720.00		
CRCLK	(CLERK) Criminal Clerk	012 340 400	96.31		
LT	Letters	012 340 400	120.00		
PRCLK	(CLERK) Probate Clerk	012 340 400	447.00	1,437.31	1,437.31
CVJUR	CIVIL JURY FEE	017 340 905	120.00	120.00	120.00
RMO22	RECORDS MGMT AND PRESERVATION 22	040 340 410	210.00	210.00	210.00
					7,038.18
TOTAL REPORT REFUNDS			.00		

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000 CHAPARRO, ABRAM	PTL CC/PK	21-47707	01/05/2023	.10	
000000 CHAPARRO, ABRAM	PTL CC/PK	21-47707	01/05/2023	.15	
000000 CHAPARRO, ABRAM	PAID CC/PK	21-47707	01/05/2023	.18	
000000 DAILEY, DEMONT DELMAR	PTL CC/PK	20-47557	01/05/2023	.27	
000000 DAILEY, DEMONT DELMAR	PTL CC/PK	20-47557	01/05/2023	.41	
000000 DOMINGUEZ, KEVIN ARAGONEZ	PTL CC/PK	22-47899	01/05/2023	.25	
000000 HUNTER, ABIGAIL MARIA	PTL CC/PK	22-48061	01/05/2023	.07	
000000 RIVAS, ADRIAN	PTL CC/PK	21-47577	01/05/2023	.10	
000000 RIVAS, ADRIAN	PTL CC/PK	21-47577	01/05/2023	.10	
000000 RODRIGUEZ, ALESSANDRO	PTL CC/PK	20-47484	01/05/2023	.21	
000000 SILVA, SHAWN	PTL CC/PK	20-47383	01/05/2023	.20	
000000 SOTELO, HERIBERTO SANCHEZ	PTL CC/PK	21-47626	01/05/2023	.13	
000000 STEPP, DENNIS LEE	PAID CC/PK	22-47932	01/05/2023	.25	
		TOTAL COLLECTED		2.42	
		LESS REVERSL		.00	
		TOTAL LIABILITY		2.42	

JURYF	COUNTY JURY FUND FEE EFFECTIVE 2020 010-300-031	2.42	2.42	2.42	2.42
	TOTAL REPORT REFUNDS	.00			

HOCKLEY COUNTY, TEXAS

JANUARY 2023

MONTHLY UNAUDITED REPORT

TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

Prepared by

Hockley County Auditor

Shirley Penner

County Auditor

**COUNTY AUDITOR UNAUDITED FINANCIAL REPORT
FOR PERIOD ENDING JANUARY 2023**

FUND	DESCRIPTION	BEGINNING CASH BALANCE	INVESTMENT/ CD	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
10	General Fund	\$6,658,914.78		\$83,823.91	\$ (539,729.45)	\$6,203,009.24
11	Ad Valorem	\$7,398,370.02	\$0.00	\$4,637,992.81	\$ -	\$12,036,362.83
12	Officers Salary	\$2,386,698.54		\$42,644.04	\$ (439,946.49)	\$1,989,396.09
13	Auto Registration	\$49,554.45		\$79,897.39	\$ -	\$129,451.84
14	Indigent Health Care	\$286,733.09		\$1,670.13	\$ (188,098.31)	\$100,304.91
17	Jury Fund	\$189,940.48		\$5,093.92	\$ (29,933.54)	\$165,100.86
21	Road & Bridge #1	\$291,588.55		\$1,038.29	\$ (52,205.75)	\$240,421.09
22	Road & Bridge #2	\$654,513.59		\$2,457.72	\$ (52,300.36)	\$604,670.95
23	Road & Bridge #3	\$1,326,334.28		\$5,052.28	\$ (54,897.31)	\$1,276,489.25
24	Road & Bridge #4	\$260,990.49		\$931.82	\$ (50,102.88)	\$211,819.43
25	Road & Bridge #5	\$17,974.64		\$5,055.52	\$ (7,983.87)	\$15,046.29
35	Library	\$111,387.79		\$681.56	\$ (16,516.67)	\$95,552.68
70	Permanent Improvement	\$3,199,271.27		\$63,206.06	\$ (63,398.03)	\$3,199,079.30
72	Mallet Operating	\$927,834.43		\$23,038.95	\$ (56,786.33)	\$894,087.05
88	Payroll Clearing	\$4,755.35		\$368,947.54	\$ (368,818.50)	\$4,884.39
90	Juvenile Probation	\$61,101.79		\$35,866.72	\$ (8,618.22)	\$88,350.29
92	Community Supervision	\$73,725.20		\$18,285.14	\$ (33,108.10)	\$58,902.24
98	Clearing	\$1,000.09		\$1,485,035.69	\$ (1,485,320.69)	\$715.09
TOTAL:		\$23,900,688.83	\$0.00	\$6,860,719.49	\$ (3,447,764.50)	\$27,313,643.82
16	LEOSE	\$29,070.81		\$112.53	\$ -	\$29,183.34
30	Law Library	\$5,910.17		\$651.18	\$ (1,048.00)	\$5,513.35
39	District Clerk Preservation	\$24,762.82		\$475.92	\$ (3,962.50)	\$21,276.24
40	County Clerk Preservation	\$70,646.30		\$6,483.63	\$ -	\$77,129.93
41	Records Management	\$26,795.39		\$319.24	\$ -	\$27,114.63
42	R & B Extra Fee	\$18,379.22		\$19,468.82	\$ -	\$37,848.04
43	Courthouse Security	\$77,941.51		\$1,737.27	\$ (726.00)	\$78,952.78
44	Justice Court Technology	\$20,628.29		\$321.60	\$ (656.36)	\$20,293.53
45	Sheriff Cash Bond	\$108,245.42		\$1,000.00	\$ -	\$109,245.42
46	County Clerk Cash Bond	\$61,572.02		\$0.00	\$ -	\$61,572.02
47	JP5 Cash Bond	\$6,484.71		\$0.00	\$ -	\$6,484.71

**COUNTY AUDITOR UNAUDITED FINANCIAL REPORT
FOR PERIOD ENDING JANUARY 2023**

FUND	DESCRIPTION	BEGINNING CASH BALANCE	INVESTMENT/ CD	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
48	County Clerk	\$21,078.99		\$22,900.93	\$ (21,994.98)	\$21,984.94
51	Justice of Peace #1	\$10,798.40		\$7,121.30	\$ (10,867.80)	\$7,051.90
52	Justice of Peace #2	\$1,418.46		\$1,900.80	\$ (1,105.00)	\$2,214.26
54	Justice of Peace #4	\$1,755.12		\$2,077.00	\$ (1,825.00)	\$2,007.12
55	Justice of Peace #5	\$6,971.84		\$15,728.70	\$ (10,782.00)	\$11,918.54
56	Sheriff Fee Acct	\$1.52				\$1.52
57	So Donations	\$5,448.68		\$6,535.43	\$ (3,759.58)	\$8,224.53
60	Hospital I & S	\$40,505.51	\$0.00	\$0.00	\$ -	\$40,505.51
65	MPEC I & S (Mallet)	\$78,499.88		\$385.72		\$78,885.60
71	Hockley County Road Bond	\$23,538.55		\$91.11		\$23,629.66
76	Coronavirus SLFRF	\$3,928,972.82		\$15,416.27	\$ (81,210.53)	\$3,863,178.56
77	CTIF Grant	\$2,246.00		\$8.41	\$ -	\$2,254.41
78	Hava Grant	\$10,272.20		\$26.16	\$ (7,002.00)	\$3,296.36
79	District Atty Federal Forfeited	\$3,713.17		\$14.41	\$ -	\$3,727.58
80	FM & LR	\$4,983.87		\$19.23		\$5,003.10
81	District Atty Trust	\$8,755.54		\$400.00	\$ (200.00)	\$8,955.54
82	District Atty Forfeiture	\$67,646.37		\$4,087.25	\$ -	\$71,733.62
83	County Atty Theft of Service	\$5,934.25		\$22.97	\$ -	\$5,957.22
84	Sheriff Work Release	\$2,068.24		\$7.94		\$2,076.18
85	Hockley Co Grants	\$220,972.13		\$1,144.44	\$ (1,273.14)	\$220,843.43
86	Coronavirus Relief Grant	\$7,868.63		\$1,434.54	\$ -	\$9,303.17
87	Juvenile Probation Fees	\$16,736.31		\$94.87		\$16,831.18
89	Seizure Proceeds	\$193,388.61		\$6,028.91	\$ (10,618.27)	\$188,799.25
91	Juvenile Probation Restitution	\$78,826.57		\$305.28		\$79,131.85
93	Medical Fund	\$829.91		\$3.19	\$ -	\$833.10
94	County Atty Restitution	\$34,903.43		\$134.73	\$ (180.43)	\$34,857.73
95	District Atty Restitution	\$2,044.12		\$7.86	\$ -	\$2,051.98
96	CA/DA Pre-Trial Diversion	\$133,438.45		\$1,521.66	\$ -	\$134,960.11
97	CSCD Pre-Trial Bond Fees Fund	\$30,381.41		\$3,444.24	\$ -	\$33,825.65
TOTAL:		\$5,394,435.64	\$0.00	\$121,433.54	\$ (157,211.59)	\$5,358,657.59

**COUNTY AUDITOR UNAUDITED FINANCIAL REPORT
FOR PERIOD ENDING JANUARY 2023**

FUND	DESCRIPTION	BEGINNING CASH BALANCE	INVESTMENT/ CD	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
	Hockley County Processing	\$101,912.52		\$969.21	\$ (704.30)	\$102,177.43
	Hockley Co Sheriff Inmate Medical	\$10,690.37		\$0.00	\$ -	\$10,690.37
	Hockley Co Jail Commissary	\$75,379.83		\$1,179.85	\$ -	\$76,559.68
	Hockley Co Sheriff Inmate Trust	\$30,375.54		\$15,712.96	\$ (12,851.45)	\$33,237.05
TOTAL:		\$218,358.26	\$0.00	\$17,862.02	\$ (13,555.75)	\$222,664.53
	TOTAL ALL FUNDS:	\$29,513,482.73	\$0.00	\$7,000,015.05	\$ (3,618,531.84)	\$32,894,965.94

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: Christina Ungaro

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 ~~but~~ ^{and} 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: C Ungaro

Name: Christina Ungaro
Title: Vice President

8.33% OF YEAR COMPLETED

GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	**** PERCENT	***** ACTUAL	***** PERCENT
							REMAINING	
2023 010-401-330	OFFICE SUPPLIES	.00	800.00	.40	.40	.05	799.60	99.95
2023 010-401-420	TELEPHONE	.00	1,700.00	50.00	50.00	2.94	1,650.00	97.06
2023 010-401-427	SEMINAR EXPENSE -COMMISSIONERS C	.00	4,500.00	500.00	500.00	11.11	4,000.00	88.89
2023 010-401-471	BONDS & DUES	.00	4,600.00	.00	.00	.00	4,600.00	100.00
	EXPENDITURES-COMMISSIONERS C	.00	11,600.00	550.40	550.40	4.74	11,049.60	95.26
2023 010-405-101	VETERANS OFFICER SALARY	.00	11,248.00	865.22	865.22	7.69	10,382.78	92.31
2023 010-405-105	LONGEVITY	.00	.00	.00	.00	.00	.00	.00
2023 010-405-201	FICA & MEDICARE	.00	865.00	63.51	63.51	7.34	801.49	92.66
2023 010-405-203	COUNTY RETIREMENT	.00	1,465.00	112.48	112.48	7.68	1,352.52	92.32
2023 010-405-330	SUPPLIES	.00	300.00	.00	.00	.00	300.00	100.00
2023 010-405-420	TELEPHONE	.00	.00	.00	.00	.00	.00	.00
2023 010-405-427	SEMINAR EXPENSE	.00	1,500.00	.00	.00	.00	1,500.00	100.00
2023 010-405-430	VETERAN BREAKFAST DONATION/EXPENDITURES-VETERANS OFFICE	.00	1,000.00	.00	.00	.00	1,000.00	100.00
		.00	16,378.00	1,041.21	1,041.21	6.36	15,336.79	93.64
2023 010-409-202	RETIREEES HEALTH INSURANCE	.00	445,000.00	64,774.54	64,774.54	14.56	380,225.46	85.44
2023 010-409-203	UNFUNDED RETIREMENT LIABILIT	.00	.00	.00	.00	.00	.00	.00
2023 010-409-204	WORKERS COMPENSATION PREMIUM	.00	90,000.00	15,255.00	15,255.00	16.95	74,745.00	83.05
2023 010-409-206	UNEMPLOYMENT COMPENSATION	.00	10,000.00	.00	.00	.00	10,000.00	100.00
2023 010-409-311	POSTAGE METER	.00	55,000.00	1,661.21	1,661.21	3.02	53,338.79	96.98
2023 010-409-352	COMPUTER MAINTENANCE	.00	307,830.00	139,774.79	139,774.79	45.41	168,055.21	54.59
2023 010-409-404	AID AMBULANCE SERVICE CONTRA	.00	96,011.00	48,005.28	48,005.28	50.00	48,005.72	50.00
2023 010-409-405	COMPLIANCE PLUS TESTING	.00	5,000.00	485.00	485.00	9.70	4,515.00	90.30
2023 010-409-407	LITTLEFIELD EMS	.00	30,700.00	2,558.33	2,558.33	8.33	28,141.67	91.67
2023 010-409-408	INMATE PHONE/SO RECORDS MANA	.00	.00	1,076.00	1,076.00	.00	1,076.00	.00 *
2023 010-409-415	SOIL & WATER CONSERVATION	.00	2,700.00	225.00	225.00	8.33	2,475.00	91.67
2023 010-409-421	FAMILY OUTREACH TELEPHONE	.00	.00	.00	.00	.00	.00	.00
2023 010-409-422	INTERNET SERVICE	.00	16,000.00	1,238.97	1,238.97	7.74	14,761.03	92.26
2023 010-409-423	FAX LINE COURTHOUSE	.00	1,000.00	61.96	61.96	6.20	938.04	93.80
2023 010-409-425	AIRPORT MATCHING FUNDS	.00	.00	.00	.00	.00	.00	.00
2023 010-409-431	PUBLICATIONS & ADVERTISING	.00	9,000.00	.00	.00	.00	9,000.00	100.00
2023 010-409-468	MARIGOLDS ORGANIZATION	.00	2,500.00	.00	.00	.00	2,500.00	100.00
2023 010-409-469	ROPES SENIOR CITIZENS	.00	2,160.00	180.00	180.00	8.33	1,980.00	91.67
2023 010-409-470	HOCKLEY CO SENIOR CITIZENS	.00	22,500.00	1,875.00	1,875.00	8.33	20,625.00	91.67
2023 010-409-471	ANTON SENIOR CITIZENS	.00	2,160.00	180.00	180.00	8.33	1,980.00	91.67
2023 010-409-472	SMYER SENIOR CITIZENS	.00	2,160.00	180.00	180.00	8.33	1,980.00	91.67
2023 010-409-477	LEVELLAND CRIME LINE	.00	4,000.00	.00	.00	.00	4,000.00	100.00
2023 010-409-478	HOCKLEY COUNTY FOOD BOX	.00	.00	.00	.00	.00	.00	.00
2023 010-409-479	EARLY SETTLERS RODEO	.00	.00	.00	.00	.00	.00	.00
2023 010-409-482	VARIOUS INSURANCE PREMIUMS	.00	250,000.00	1,743.56	1,743.56	.70	248,256.44	99.30
2023 010-409-484	UNCOMPENSATED MEDICAL CARE	.00	132,500.00	.00	.00	.00	132,500.00	100.00
2023 010-409-487	SUNDOWN EMS	.00	10,000.00	.00	.00	.00	10,000.00	100.00
2023 010-409-488	SMYER VOL FIRE MATCHING FUND	.00	7,500.00	.00	.00	.00	7,500.00	100.00
2023 010-409-489	ANTON VOL FIRE MATCHING FUND	.00	7,000.00	.00	.00	.00	7,000.00	100.00
2023 010-409-490	SMYER VF FIRE TRK MATCH	.00	7,500.00	.00	.00	.00	7,500.00	100.00
2023 010-409-494	HOCKLEY COUNTY HISTORICAL SO	.00	3,000.00	.00	.00	.00	3,000.00	100.00
2023 010-409-498	HBI495 LEG/ADMIN ACTION EXP	.00	.00	.00	.00	.00	.00	.00
2023 010-409-550	THE HIGH GROUND MEMBERSHIP	.00	500.00	.00	.00	.00	500.00	100.00
2023 010-409-552	REGION O WATER DISTRICT SPAG	.00	572.00	.00	.00	.00	572.00	100.00
2023 010-409-555	RETIREEES INSURANCE PAYMENTS	.00	16,000.00	1,543.33	1,543.33	9.65	14,456.67	90.35

8.33% OF YEAR COMPLETED

GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2023 010-409-557	EMPLOYEE INSURANCE PAYMENTS	.00	.00	.00	.00	.00	.00
2023 010-409-601	FIRE ALARMS/ELEVATOR PHONES	.00	3,000.00	287.45	287.45	9.58	2,712.55 90.42
2023 010-409-602	COUNTY CHILD WELFARE	.00	8,500.00	.00	.00	.00	8,500.00 100.00
2023 010-409-603	CIRA WEBSITE	.00	3,550.00	.00	.00	.00	3,550.00 100.00
2023 010-409-604	SOUTH PLAINS EMERGENCY	.00	4,000.00	4,000.00	4,000.00	100.00	.00 .00
2023 010-409-605	RE-DISTRICTING/CENSUS 2020	.00	.00	.00	.00	.00	.00 .00
2023 010-409-606	CETRX EXPENSES	.00	.00	.00	.00	.00	.00 .00
	SUB TOTALS	.00	1557,343.00	285,105.42	285,105.42	18.31	1272,237.58 81.69
	EXPENDITURES-NONDEPARTMENTAL	.00	1557,343.00	285,105.42	285,105.42	18.31	1272,237.58 81.69
2023 010-485-101	DA SPECIAL INVESTIGATOR SALA	.00	50,388.00	3,875.92	3,875.92	7.69	46,512.08 92.31
2023 010-485-102	SUPPLEMENT ALLOWANCE	.00	6,502.00	502.42	502.42	7.73	5,999.58 92.27
2023 010-485-104	DA ASSISTANT SALARY	.00	.00	.00	.00	.00	.00 .00
2023 010-485-105	DA SECRETARY SALARY	.00	29,110.00	2,239.20	2,239.20	7.69	26,870.80 92.31
2023 010-485-106	LONGEVITY	.00	772.00	672.00	672.00	87.05	100.00 12.95
2023 010-485-107	ST ASST PROS LONGEVITY	.00	.00	.00	.00	.00	.00 .00
2023 010-485-108	DA CLERK	.00	31,183.00	2,398.68	2,398.68	7.69	28,784.32 92.31
2023 010-485-109	ASSISTANT DA	.00	69,735.00	5,364.24	5,364.24	7.69	64,370.76 92.31
2023 010-485-110	PART TIME LABOR	.00	19,604.00	629.60	629.60	3.21	18,974.40 96.79
2023 010-485-114	OVERTIME	.00	15,000.00	.00	.00	.00	15,000.00 100.00
2023 010-485-201	FICA & MEDICARE	.00	17,010.00	1,144.25	1,144.25	6.73	15,865.75 93.27
2023 010-485-203	COUNTY RETIREMENT	.00	28,900.00	2,038.69	2,038.69	7.05	26,861.31 92.95
2023 010-485-204	HEALTH INSURANCE	.00	77,727.00	6,477.24	6,477.24	8.33	71,249.76 91.67
2023 010-485-330	D.A. SUPPLIES	.00	11,000.00	618.49	618.49	5.62	10,381.51 94.38
2023 010-485-409	AUTOPSY	.00	37,500.00	6,825.00	6,825.00	18.20	30,675.00 81.80
2023 010-485-410	COMMITMENT EXPENSES	.00	1,000.00	.00	.00	.00	1,000.00 100.00
2023 010-485-420	D.A. TELEPHONE EXPENSE	.00	2,100.00	174.09	174.09	8.29	1,925.91 91.71
2023 010-485-421	INVESTIGATOR CELL PHONE	.00	480.00	36.94	36.94	7.70	443.06 92.30
2023 010-485-426	INVESTIGATION TRAVEL EXPENSE	.00	5,500.00	253.87	253.87	4.62	5,246.13 95.38
2023 010-485-427	D.A. SEMINAR EXPENSE	.00	5,000.00	350.00	350.00	7.00	4,650.00 93.00
2023 010-485-496	VARIOUS OTHER COURT EXPENSES	.00	19,860.00	.00	.00	.00	19,860.00 100.00
2023 010-485-580	D.A. ONLINE RESEARCH	.00	1,200.00	100.00	100.00	8.33	1,100.00 91.67
2023 010-485-592	MISCELLANEOUS EXPENSES	.00	.00	.00	.00	.00	.00 .00
	SUB TOTALS	.00	429,571.00	33,700.63	33,700.63	7.85	395,870.37 92.15
	EXPENDITURES-COURTS EXPENSE	.00	429,571.00	33,700.63	33,700.63	7.85	395,870.37 92.15
2023 010-490-101	ELECTION ADMINISTRATOR	.00	35,993.00	2,768.64	2,768.64	7.69	33,224.36 92.31
2023 010-490-106	LONGEVITY	.00	100.00	100.00	100.00	100.00	.00 .00
2023 010-490-108	PART TIME SALARIES	.00	10,478.00	560.00	560.00	5.34	9,918.00 94.66
2023 010-490-109	ELECTION WORKERS	.00	12,000.00	.00	.00	.00	12,000.00 100.00
2023 010-490-201	FICA & MEDICARE	.00	4,485.00	262.30	262.30	5.85	4,222.70 94.15
2023 010-490-203	RETIREMENT	.00	6,060.00	384.65	384.65	6.35	5,675.35 93.65
2023 010-490-204	HEALTH INSURANCE	.00	11,976.00	997.92	997.92	8.33	10,978.08 91.67
2023 010-490-310	ELECTION SUPPLIES	.00	17,000.00	343.85	343.85	2.02	16,656.15 97.98
2023 010-490-330	OFFICE SUPPLIES	.00	3,500.00	30.30	30.30	.87	3,469.70 99.13
2023 010-490-420	TELEPHONE	.00	600.00	74.09	74.09	12.35	525.91 87.65
2023 010-490-421	CELL PHONE ALLOWANCE	.00	480.00	36.94	36.94	7.70	443.06 92.30
2023 010-490-427	SEMINAR EXPENSE	.00	4,000.00	1,013.75	1,013.75	25.34	2,986.25 74.66
2023 010-490-428	VOTER REGISTRATION	.00	1,000.00	.00	.00	.00	1,000.00 100.00

8.33% OF YEAR COMPLETED

GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	**** PERCENT	***** ACTUAL ***** REMAINING	***** PERCENT
2023 010-490-490	AUTOMARK MAINTENANCE	.00	17,300.00	.00	.00	.00	17,300.00	100.00
2023 010-490-495	MISCELLANEOUS	.00	.00	.00	.00	.00	.00	.00
2023 010-490-500	ANNUAL LEASE/PURCHASE PYMNT	.00	.00	.00	.00	.00	.00	.00
2023 010-490-573	CAPITAL OUTLAY(POLL PADS)	.00	.00	.00	.00	.00	.00	.00
	SUB TOTALS	.00	124,972.00	6,572.44	6,572.44	5.26	118,399.56	94.74
	EXPENDITURES-ELECTIONS	.00	124,972.00	6,572.44	6,572.44	5.26	118,399.56	94.74
2023 010-495-101	COUNTY AUDITOR SALARY	.00	60,947.00	4,688.20	4,688.20	7.69	56,258.80	92.31
2023 010-495-104	ASSISTANTS SALARY	.00	114,190.00	8,783.80	8,783.80	7.69	105,406.20	92.31
2023 010-495-105	LONGEVITY	.00	3,000.00	3,000.00	3,000.00	100.00	.00	.00
2023 010-495-108	PART TIME LABOR	.00	1,000.00	.00	.00	.00	1,000.00	100.00
2023 010-495-201	FICA & MEDIARE	.00	13,845.00	1,230.49	1,230.49	8.89	12,614.51	91.11
2023 010-495-203	COUNTY RETIREMENT	.00	23,162.00	2,141.38	2,141.38	9.25	21,020.62	90.75
2023 010-495-204	HEALTH INSURANCE	.00	74,058.00	5,296.94	5,296.94	7.15	68,761.06	92.85
2023 010-495-225	CAR ALLOWANCE	.00	1,800.00	138.46	138.46	7.69	1,661.54	92.31
2023 010-495-330	OFFICE SUPPLIES	.00	3,000.00	203.96	203.96	6.80	2,796.04	93.20
2023 010-495-420	TELEPHONE EXPENSE	.00	1,200.00	101.50	101.50	8.46	1,098.50	91.54
2023 010-495-427	SEMINAR EXPENSE	.00	4,500.00	.00	.00	.00	4,500.00	100.00
2023 010-495-481	DUES	.00	510.00	235.00	235.00	46.08	275.00	53.92
	SUB TOTALS	.00	301,212.00	25,819.73	25,819.73	8.57	275,392.27	91.43
	TOTAL EXPENDITURES-AUDITOR	.00	301,212.00	25,819.73	25,819.73	8.57	275,392.27	91.43
2023 010-496-102	IT/RMO COORDINATOR SALARY	.00	.00	.00	.00	.00	.00	.00
2023 010-496-106	LONGEVITY	.00	.00	.00	.00	.00	.00	.00
2023 010-496-108	PART TIME LABOR	.00	1,000.00	.00	.00	.00	1,000.00	100.00
2023 010-496-201	FICA & MEDICARE	.00	77.00	.00	.00	.00	77.00	100.00
2023 010-496-203	COUNTY RETIREMENT	.00	140.00	.00	.00	.00	140.00	100.00
2023 010-496-204	HEALTH INSURANCE	.00	.00	.00	.00	.00	.00	.00
2023 010-496-225	CAR ALLOWANCE/MILEAGE	.00	.00	.00	.00	.00	.00	.00
2023 010-496-330	SUPPLIES	.00	1,100.00	.00	.00	.00	1,100.00	100.00
2023 010-496-408	PROFESSIONAL SERVICES	.00	199,500.00	18,721.54	18,721.54	9.38	180,778.46	90.62
2023 010-496-420	TELEPHONE/CELL/AIR CARD	.00	.00	.00	.00	.00	.00	.00
2023 010-496-427	TRAINING EXPENSE	.00	.00	.00	.00	.00	.00	.00
2023 010-496-487	MISCELLANEOUS EXPENSE	.00	.00	.00	.00	.00	.00	.00
	SUB TOTAL IT DEPARTMENT/RMO	.00	201,817.00	18,721.54	18,721.54	9.28	183,095.46	90.72
	EXPENDITURES - IT/RMO	.00	201,817.00	18,721.54	18,721.54	9.28	183,095.46	90.72
2023 010-510-102	MAINTENANCE SUPERVISOR	.00	50,321.00	3,870.80	3,870.80	7.69	46,450.20	92.31
2023 010-510-103	MAINTENANCE ASSISTANT	.00	41,929.00	3,225.26	3,225.26	7.69	38,703.74	92.31
2023 010-510-105	LONGEVITY	.00	5,000.00	5,000.00	5,000.00	100.00	.00	.00
2023 010-510-108	PART TIME LABOR	.00	3,000.00	.00	.00	.00	3,000.00	100.00
2023 010-510-115	JANITORIAL SERVICE CONTRACT	.00	87,000.00	7,250.00	7,250.00	8.33	79,750.00	91.67
2023 010-510-201	FICA & MEDICARE	.00	7,675.00	891.86	891.86	11.62	6,783.14	88.38
2023 010-510-203	COUNTY RETIREMENT	.00	12,647.00	1,572.48	1,572.48	12.43	11,074.52	87.57
2023 010-510-204	HEALTH INSURANCE	.00	50,108.00	4,175.64	4,175.64	8.33	45,932.36	91.67
2023 010-510-332	JANITOR SUPPLIES	.00	17,000.00	950.17	950.17	5.59	16,049.83	94.41
2023 010-510-395	COVID-19 SUPPLIES	.00	.00	.00	.00	.00	.00	.00
2023 010-510-421	CELL PHONE ALLOWANCE	.00	1,380.00	106.18	106.18	7.69	1,273.82	92.31

8.33% OF YEAR COMPLETED

GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2023 010-631-330	SUPPLIES	.00	3,000.00	293.00	293.00 9.77	2,707.00	90.23
2023 010-631-420	TELEPHONE	.00	600.00	74.09	74.09 12.35	525.91	87.65
2023 010-631-421	CELL PHONE SUPPLEMENT	.00	480.00	36.94	36.94 7.70	443.06	92.30
2023 010-631-427	SEMINAR & DUES EXPENSE	.00	2,500.00	200.00	200.00 8.00	2,300.00	92.00
	SUB TOTALS	.00	120,495.00	7,925.96	7,925.96 6.58	112,569.04	93.42
	EXPENDITURES-IHC	.00	120,495.00	7,925.96	7,925.96 6.58	112,569.04	93.42
2023 010-632-416	INDIGENT HEALTH CARE	.00	944,500.00	.00	.00 .00	944,500.00	100.00
2023 010-632-417	RENT & UTILITIES PAUPER CARE	.00	7,000.00	1,717.64	1,717.64 24.54	5,282.36	75.46
2023 010-632-420	PAUPER BURIAL EXPENSE	.00	6,000.00	.00	.00 .00	6,000.00	100.00
	EXPENDITURES-CHARITY & IHC	.00	957,500.00	1,717.64	1,717.64 .18	955,782.36	99.82
2023 010-665-101	AG AGENT SALARY	.00	30,083.00	2,314.04	2,314.04 7.69	27,768.96	92.31
2023 010-665-102	FCS AGENT SALARY	.00	30,083.00	2,314.06	2,314.06 7.69	27,768.94	92.31
2023 010-665-103	4-H AGENT SALARY	.00	30,083.00	578.52	578.52 1.92	29,504.48	98.08
2023 010-665-104	EXTENSION SECRETARY SALARY	.00	34,283.00	2,597.85	2,597.85 7.58	31,685.15	92.42
2023 010-665-105	LONGEVITY	.00	1,400.00	1,400.00	1,400.00 100.00	.00	.00
2023 010-665-201	FICA & MEDICARE	.00	9,820.00	705.91	705.91 7.19	9,114.09	92.81
2023 010-665-203	COUNTY RETIREMENT	.00	4,641.00	519.72	519.72 11.20	4,121.28	88.80
2023 010-665-204	HEALTH INSURANCE	.00	15,645.00	1,303.68	1,303.68 8.33	14,341.32	91.67
2023 010-665-225	FCS VEHICLE ALLOWANCE	.00	2,400.00	184.62	184.62 7.69	2,215.38	92.31
2023 010-665-330	SUPPLIES	.00	10,000.00	710.40	710.40 7.10	9,289.60	92.90
2023 010-665-410	CELL PHONE ALLOWANCE	.00	950.00	36.94	36.94 3.89	913.06	96.11
2023 010-665-420	TELEPHONE	.00	1,350.00	175.53	175.53 13.00	1,174.47	87.00
2023 010-665-424	AG AGENT TRAVEL ALLOWANCE	.00	6,000.00	.00	.00 .00	6,000.00	100.00
2023 010-665-425	FCS AGENT TRAVEL ALLOWANCE	.00	1,600.00	185.40	185.40 11.59	1,414.60	88.41
2023 010-665-426	4H AGENT TRAVEL ALLOWANCE	.00	6,000.00	.00	.00 .00	6,000.00	100.00
2023 010-665-454	EQUIPMENT OPERATION	.00	11,000.00	526.70	526.70 4.79	10,473.30	95.21
2023 010-665-590	BOOK ALLOWANCE	.00	400.00	.00	.00 .00	400.00	100.00
	SUB TOTALS	.00	195,738.00	13,553.37	13,553.37 6.92	182,184.63	93.08
	EXPENDITURES EXTENSION SERVI	.00	195,738.00	13,553.37	13,553.37 6.92	182,184.63	93.08
2023 010-666-300	EVENT RENTAL EXPENSES	.00	2,000.00	.00	.00 .00	2,000.00	100.00
2023 010-666-335	4-H YOUTH EXPENSES	.00	3,500.00	.00	.00 .00	3,500.00	100.00
2023 010-666-450	FAIRGROUNDS UPKEEP & UTILITI	.00	2,000.00	55.92	55.92 2.80	1,944.08	97.20
2023 010-666-596	SPRING STOCK SHOW EXPENSES	.00	500.00	.00	.00 .00	500.00	100.00
	SUB TOTALS	.00	8,000.00	55.92	55.92 .70	7,944.08	99.30
	EXPENDITURES EXTENSION SERVI	.00	8,000.00	55.92	55.92 .70	7,944.08	99.30
2023 010-690-301	PERMANENT RECORDS	.00	42,000.00	.00	.00 .00	42,000.00	100.00
2023 010-690-360	TAX COLLECTOR WORK STATION	.00	.00	.00	.00 .00	.00	.00
2023 010-690-440	HAIL ROOFING PROJECTS & EXPE	.00	.00	.00	.00 .00	.00	.00
2023 010-690-456	LEVELLAND: USE OF LANDFILL	.00	25,000.00	.00	.00 .00	25,000.00	100.00
2023 010-690-535	SHOW BARN IMPROVEMENTS	.00	1,500.00	.00	.00 .00	1,500.00	100.00
2023 010-690-570	CAPITAL OUTLAY OVER 5000	.00	100,000.00	.00	.00 .00	100,000.00	100.00
2023 010-690-572	OFFICE EQUIP & MACH PURCHASE	.00	5,000.00	.00	.00 .00	5,000.00	100.00
2023 010-690-573	OFFICE FURNITURE PURCHASES	.00	10,000.00	182.01	182.01 1.82	9,817.99	98.18
2023 010-690-575	MISC CAP OUTLAY UNDER \$5000	.00	1,000.00	.00	.00 .00	1,000.00	100.00

8.33% OF YEAR COMPLETED

GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL ***** REMAINING PERCENT
	SUB TOTALS	.00	184,500.00	182.01	182.01	.10	184,317.99 99.90
	EXPENDITURES-CAPITAL OUTLAY	.00	184,500.00	182.01	182.01	.10	184,317.99 99.90
	EXPENDITURES-STATE FEES	.00	.00	.00	.00	.00	.00 .00
2023 010-695-200	TIF FUNDING TO CITY	.00	125,000.00	.00	.00	.00	125,000.00 100.00
2023 010-695-300	TEXAS WORKFORCE COMMISSION	.00	.00	.00	.00	.00	.00 .00
2023 010-695-401	OUT-SIDE AUDITOR	.00	36,000.00	.00	.00	.00	36,000.00 100.00
2023 010-695-406	HOCKLEY CO APPRAISAL DISTRICT	.00	223,188.00	52,161.75	52,161.75	23.37	171,026.25 76.63
	SUB TOTALS	.00	384,188.00	52,161.75	52,161.75	13.58	332,026.25 86.42
	EXPENDITURES-PROFESSIONAL SE	.00	384,188.00	52,161.75	52,161.75	13.58	332,026.25 86.42
2023 010-696-495	UNFORESEEN CONTINGENCIES	.00	138,000.00	4,464.08	4,464.08	3.23	133,535.92 96.77
	SUB TOTALS	.00	138,000.00	4,464.08	4,464.08	3.23	133,535.92 96.77
	EXPENDITURES-UNFORESEEN CONT	.00	138,000.00	4,464.08	4,464.08	3.23	133,535.92 96.77
2023 010-700-012	TRANSFER TO OFFICERS SALARY	.00	5431,273.00	.00	.00	.00	5431,273.00 100.00
2023 010-700-017	TRANSFER TO JURY	.00	.00	.00	.00	.00	.00 .00
2023 010-700-025	TRANSFER TO PCT5	.00	.00	.00	.00	.00	.00 .00
2023 010-700-065	TRANSFER TO MPEC I&S	.00	.00	.00	.00	.00	.00 .00
2023 010-700-072	TRANSFER TO MALLETT	.00	565,688.00	.00	.00	.00	565,688.00 100.00
2023 010-999-990	ACTUAL EXPENSES	.00	.00	.00	.00	.00	.00 .00
	SUB TOTALS	.00	5996,961.00	.00	.00	.00	5996,961.00 100.00
	FUND TOTAL	.00	11457,188.00	506,721.79	506,721.79	4.42	10950,466.21 95.58

8.33% OF YEAR COMPLETED

AD VALOREM TAX ACCOUNT

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** PERCENT	***** ACTUAL ***** REMAINING PERCENT
2023 011-700-010	TRANSFERS TO GENERAL FUND	.00	10617,107.00	.00	.00	.00	10617,107.00 100.00
2023 011-700-017	TRANSFERS TO JURY FUND	.00	540,457.00	.00	.00	.00	540,457.00 100.00
2023 011-700-021	TRANSFERS TO R&B #1	.00	715,846.00	.00	.00	.00	715,846.00 100.00
2023 011-700-022	TRANSFERS TO R&B #2	.00	709,959.00	.00	.00	.00	709,959.00 100.00
2023 011-700-023	TRANSFERS TO R&B #3	.00	665,495.00	.00	.00	.00	665,495.00 100.00
2023 011-700-024	TRANSFERS TO R&B #4	.00	704,033.00	.00	.00	.00	704,033.00 100.00
2023 011-700-025	TRANSFERS TO R&B #5	.00	54,253.00	.00	.00	.00	54,253.00 100.00
2023 011-700-035	TRANSFERS TO LIBRARY FUND	.00	196,049.00	.00	.00	.00	196,049.00 100.00
2023 011-700-093	TRANSFER TO PERMANENT IMPROV	.00	500,000.00	.00	.00	.00	500,000.00 100.00
2023 011-700-100	TRANSFER INTEREST TO GENERAL	.00	70,000.00	.00	.00	.00	70,000.00 100.00
2023 011-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00 .00
	EXPENDITURES	.00	14773,199.00	.00	.00	.00	14773,199.00 100.00
	FUND TOTAL	.00	14773,199.00	.00	.00	.00	14773,199.00 100.00

8.33% OF YEAR COMPLETED

OFFICERS SALARY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2023 012-400-101	COUNTY JUDGE SALARY	.00	70,876.00	5,451.98	5,451.98 7.69	65,424.02	92.31
2023 012-400-104	DEPUTY SALARY	.00	34,283.00	2,637.10	2,637.10 7.69	31,645.90	92.31
2023 012-400-105	LONGEVITY	.00	600.00	600.00	600.00 100.00	.00	.00
2023 012-400-108	PART TIME LABOR	.00	3,250.00	192.42	192.42 5.92	3,057.58	94.08
2023 012-400-110	PART TIME BALIFF	.00	15,225.00	565.00	565.00 3.71	14,660.00	96.29
2023 012-400-201	FICA & MEDICARE	.00	11,575.00	844.82	844.82 7.30	10,730.18	92.70
2023 012-400-203	COUNTY RETIREMENT	.00	19,012.00	1,381.58	1,381.58 7.27	17,630.42	92.73
2023 012-400-204	HEALTH INSURANCE	.00	34,445.00	2,870.38	2,870.38 8.33	31,574.62	91.67
2023 012-400-220	STATE SUPPLEMENT	.00	25,200.00	1,938.46	1,938.46 7.69	23,261.54	92.31
2023 012-400-222	EXCESS SUPPLEMENT FUNDS	.00	.00	.00	.00 .00	.00	.00
2023 012-400-225	FUEL	.00	1,800.00	138.46	138.46 7.69	1,661.54	92.31
2023 012-400-330	OFFICE SUPPLIES	.00	2,600.00	92.46	92.46 3.56	2,507.54	96.44
2023 012-400-408	COUNTY COURT APPTD. ATTORNEY	.00	45,000.00	1,500.00	1,500.00 3.33	43,500.00	96.67
2023 012-400-420	TELEPHONE	.00	700.00	97.59	97.59 13.94	602.41	86.06
2023 012-400-421	CELL PHONE ALLOWANCE	.00	900.00	.00	.00 .00	900.00	100.00
2023 012-400-427	SEMINAR EXPENSE	.00	3,500.00	200.00	200.00 5.71	3,300.00	94.29
2023 012-400-496	VARIOUS OTHER COURT EXPENSES	.00	50,000.00	.00	.00 .00	50,000.00	100.00
	SUB TOTAL	.00	318,966.00	18,510.25	18,510.25 5.80	300,455.75	94.20
	EXPENDITURES-COUNTY JUDGE	.00	318,966.00	18,510.25	18,510.25 5.80	300,455.75	94.20
2023 012-403-101	COUNTY CLERK SALARY	.00	60,947.00	4,688.20	4,688.20 7.69	56,258.80	92.31
2023 012-403-104	DEPUTIES SALARIES	.00	127,831.00	9,833.14	9,833.14 7.69	117,997.86	92.31
2023 012-403-105	LONGEVITY	.00	3,400.00	3,400.00	3,400.00 100.00	.00	.00
2023 012-403-108	PART TIME SALARIES	.00	.00	.00	.00 .00	.00	.00
2023 012-403-201	FICA & MEDICARE	.00	14,705.00	1,282.12	1,282.12 8.72	13,422.88	91.28
2023 012-403-203	COUNTY RETIREMENT	.00	24,986.00	2,329.82	2,329.82 9.32	22,656.18	90.68
2023 012-403-204	HEALTH INSURANCE	.00	74,552.00	6,212.64	6,212.64 8.33	68,339.36	91.67
2023 012-403-330	OFFICE SUPPLIES	.00	10,500.00	671.53	671.53 6.40	9,828.47	93.60
2023 012-403-420	TELEPHONE	.00	1,500.00	126.50	126.50 8.43	1,373.50	91.57
2023 012-403-427	SEMINAR EXPENSE	.00	4,000.00	.00	.00 .00	4,000.00	100.00
2023 012-403-430	KOFFILE	.00	4,800.00	.00	.00 .00	4,800.00	100.00
2023 012-403-435	BIRTH CERTIFICATES EXPENSE	.00	4,000.00	51.24	51.24 1.28	3,948.76	98.72
	SUB TOTAL	.00	331,221.00	28,595.19	28,595.19 8.63	302,625.81	91.37
	EXPENDITURES-COUNTY CLERK	.00	331,221.00	28,595.19	28,595.19 8.63	302,625.81	91.37
2023 012-450-101	DISTRICT CLERK SALARY	.00	60,947.00	4,688.20	4,688.20 7.69	56,258.80	92.31
2023 012-450-104	DEPUTIES SALARIES	.00	65,466.00	3,733.54	3,733.54 5.70	61,732.46	94.30
2023 012-450-105	LONGEVITY	.00	4,800.00	4,800.00	4,800.00 100.00	.00	.00
2023 012-450-108	PART TIME LABOR	.00	1,500.00	.00	.00 .00	1,500.00	100.00
2023 012-450-201	FICA & MEDICARE	.00	10,155.00	983.50	983.50 9.68	9,171.50	90.32
2023 012-450-203	COUNTY RETIREMENT	.00	17,060.00	1,718.83	1,718.83 10.08	15,341.17	89.92
2023 012-450-204	HEALTH INSURANCE	.00	62,083.00	2,870.38	2,870.38 4.62	59,212.62	95.38
2023 012-450-330	OFFICE SUPPLIES	.00	7,800.00	287.50	287.50 3.69	7,512.50	96.31
2023 012-450-420	TELEPHONE	.00	1,600.00	154.86	154.86 9.68	1,445.14	90.32
2023 012-450-427	SEMINAR EXPENSE	.00	2,500.00	200.00	200.00 8.00	2,300.00	92.00
2023 012-450-481	DUES	.00	175.00	125.00	125.00 71.43	50.00	28.57
	SUB TOTAL	.00	234,086.00	19,561.81	19,561.81 8.36	214,524.19	91.64
	EXPENDITURES-DISTRICT CLERK	.00	234,086.00	19,561.81	19,561.81 8.36	214,524.19	91.64
2023 012-455-101	JUSTICE PEACE SALARIES	.00	56,636.00	4,356.56	4,356.56 7.69	52,279.44	92.31

8.33% OF YEAR COMPLETED

OFFICERS SALARY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	**** PERCENT ****	***** ACTUAL ***** REMAINING	***** PERCENT *****
2023 012-455-104	PCT.5 SECRETARY SALARY	.00	34,283.00	2,290.63	2,290.63	6.68	31,992.37	93.32
2023 012-455-105	LONGEVITY	.00	100.00	100.00	100.00	100.00	.00	.00
2023 012-455-108	PART TIME LABOR	.00	34,000.00	2,345.74	2,345.74	6.90	31,654.26	93.10
2023 012-455-201	FICA & MEDICARE	.00	9,965.00	668.68	668.68	6.71	9,296.32	93.29
2023 012-455-203	COUNTY RETIREMENT	.00	16,255.00	877.14	877.14	5.40	15,377.86	94.60
2023 012-455-204	HEALTH INSURANCE	.00	39,614.00	3,294.90	3,294.90	8.32	36,319.10	91.68
2023 012-455-225	AUTO MILEAGE EXPENSE	.00	5,200.00	400.00	400.00	7.69	4,800.00	92.31
2023 012-455-330	OFFICE SUPPLIES	.00	2,500.00	80.24	80.24	3.21	2,419.76	96.79
2023 012-455-355	SERVICE FEES	.00	.00	.00	.00	.00	.00	.00
2023 012-455-420	TELEPHONE	.00	1,300.00	149.09	149.09	11.47	1,150.91	88.53
2023 012-455-427	SEMINAR EXPENSE	.00	3,000.00	742.70	742.70	24.76	2,257.30	75.24
	SUB TOTAL	.00	202,853.00	15,305.68	15,305.68	7.55	187,547.32	92.45
	EXPENDITURES-JUSTICE OF PEAC	.00	202,853.00	15,305.68	15,305.68	7.55	187,547.32	92.45
2023 012-456-101	JUSTICE PEACE SALARIES 1-4	.00	43,806.00	2,246.44	2,246.44	5.13	41,559.56	94.87
2023 012-456-201	FICA & MEDICARE	.00	4,320.00	191.86	191.86	4.44	4,128.14	95.56
2023 012-456-203	COUNTY RETIREMENT	.00	5,700.00	292.04	292.04	5.12	5,407.96	94.88
2023 012-456-204	HEALTH INSURANCE	.00	50,149.00	2,306.62	2,306.62	4.60	47,842.38	95.40
2023 012-456-225	JP AUTO MILEAGE EXPENSE #1-#	.00	15,000.00	769.20	769.20	5.13	14,230.80	94.87
2023 012-456-310	JP OFFICE EXPENSE	.00	6,000.00	359.01	359.01	5.98	5,640.99	94.02
2023 012-456-330	JP SUPPLIES	.00	3,000.00	120.83	120.83	4.03	2,879.17	95.97
2023 012-456-351	SERVICE FEES JP 1	.00	.00	.00	.00	.00	.00	.00
2023 012-456-352	SERVICE FEES JP 2	.00	.00	.00	.00	.00	.00	.00
2023 012-456-354	SERVICE FEES JP 4	.00	.00	175.00	175.00	.00	175.00	.00 *
2023 012-456-427	JP SEMINAR EXPENSE	.00	3,000.00	145.00	145.00	4.83	2,855.00	95.17
	SUB TOTAL	.00	130,975.00	6,606.00	6,606.00	5.04	124,369.00	94.96
	EXPENDITURES-JUSTICE PEACE 1	.00	130,975.00	6,606.00	6,606.00	5.04	124,369.00	94.96
2023 012-475-101	COUNTY ATTORNEY SALARY	.00	60,947.00	4,688.20	4,688.20	7.69	56,258.80	92.31
2023 012-475-102	ASSISTANT CO ATTY SALARY	.00	52,500.00	4,038.44	4,038.44	7.69	48,461.56	92.31
2023 012-475-104	DEPUTIES SALARIES	.00	96,649.00	7,434.46	7,434.46	7.69	89,214.54	92.31
2023 012-475-105	LONGEVITY	.00	4,500.00	4,500.00	4,500.00	100.00	.00	.00
2023 012-475-201	FICA & MEDICARE	.00	19,630.00	1,732.29	1,732.29	8.82	17,897.71	91.18
2023 012-475-203	COUNTY RETIREMENT	.00	33,358.00	3,105.94	3,105.94	9.31	30,252.06	90.69
2023 012-475-204	HEALTH INSURANCE	.00	93,372.00	7,774.72	7,774.72	8.33	85,597.28	91.67
2023 012-475-220	COUNTY ATTY STATE SUPPLEMENT	.00	42,000.00	3,230.76	3,230.76	7.69	38,769.24	92.31
2023 012-475-330	OFFICE SUPPLIES	.00	7,000.00	295.65	295.65	4.22	6,704.35	95.78
2023 012-475-420	TELEPHONE	.00	1,500.00	149.09	149.09	9.94	1,350.91	90.06
2023 012-475-427	SEMINAR EXPENSE	.00	2,500.00	.00	.00	.00	2,500.00	100.00
2023 012-475-481	DUES	.00	300.00	.00	.00	.00	300.00	100.00
	SUB TOTAL	.00	414,256.00	36,949.55	36,949.55	8.92	377,306.45	91.08
	EXPENDITURES-COUNTY ATTORNEY	.00	414,256.00	36,949.55	36,949.55	8.92	377,306.45	91.08
2023 012-497-101	TREASURER SALARY	.00	60,947.00	4,688.20	4,688.20	7.69	56,258.80	92.31
2023 012-497-104	DEPUTY SALARY	.00	34,283.00	2,637.10	2,637.10	7.69	31,645.90	92.31
2023 012-497-105	LONGEVITY	.00	600.00	600.00	600.00	100.00	.00	.00
2023 012-497-108	PART TIME SALARY	.00	1,000.00	.00	.00	.00	1,000.00	100.00
2023 012-497-201	FICA & MEDICARE	.00	7,550.00	593.24	593.24	7.86	6,956.76	92.14

8.33% OF YEAR COMPLETED

OFFICERS SALARY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL *****
	SUB TOTAL	.00	1258,868.00	95,722.66	95,722.66 7.60	1163,145.34	92.40
	EXPENDITURES-SHERIFF	.00	1258,868.00	95,722.66	95,722.66 7.60	1163,145.34	92.40
2023 012-561-125	DETENTION STAFF SALARIES	.00	740,728.00	42,495.30	42,495.30 5.74	698,232.70	94.26
2023 012-561-126	DETENTION STAFF OVERTIME	.00	55,000.00	8,684.16	8,684.16 15.79	46,315.84	84.21
2023 012-561-127	LONGEVITY	.00	8,100.00	7,100.00	7,100.00 87.65	1,000.00	12.35
2023 012-561-128	DETENTION STAFF HOLIDAY PAY	.00	42,812.00	2,349.47	2,349.47 5.49	40,462.53	94.51
2023 012-561-129	PART TIME SALARY	.00	.00	.00	.00 .00	.00	.00
2023 012-561-201	FICA & MEDICARE	.00	64,770.00	4,534.96	4,534.96 7.00	60,235.04	93.00
2023 012-561-203	COUNTY RETIREMENT	.00	110,065.00	7,881.71	7,881.71 7.16	102,183.29	92.84
2023 012-561-204	HEALTH INSURANCE	.00	268,892.00	15,488.86	15,488.86 5.76	253,403.14	94.24
2023 012-561-205	CLOTHING ALLOWANCE	.00	5,000.00	239.91	239.91 4.80	4,760.09	95.20
2023 012-561-330	OFFICE SUPPLIES	.00	8,000.00	480.36	480.36 6.00	7,519.64	94.00
2023 012-561-405	PSYCHOLOGICAL EVALUATIONS	.00	1,500.00	225.00	225.00 15.00	1,275.00	85.00
2023 012-561-408	INMATE MEDICAL	.00	5,000.00	51.94	51.94 1.04	4,948.06	98.96
2023 012-561-420	TELEPHONE	.00	1,500.00	88.06	88.06 5.87	1,411.94	94.13
2023 012-561-422	MOBILE PHONE EXPENSE	.00	965.00	36.94	36.94 3.83	928.06	96.17
2023 012-561-425	PRISONER TRANSPORT	.00	10,000.00	57.00	57.00 .57	9,943.00	99.43
2023 012-561-427	TRAINING/SEMINAR EXPENSE	.00	9,000.00	487.80	487.80 5.42	8,512.20	94.58
2023 012-561-450	EQUIPMENT OPERATION	.00	7,000.00	.00	.00 .00	7,000.00	100.00
2023 012-561-465	INMATE HOUSING OUT OF COUNTY	.00	400,000.00	25,928.00	25,928.00 6.48	374,072.00	93.52
2023 012-561-531	JAIL EXPENSES	.00	40,000.00	2,838.96	2,838.96 7.10	37,161.04	92.90
2023 012-561-590	PRISONER KEEP	.00	90,000.00	7,571.56	7,571.56 8.41	82,428.44	91.59
	SUB TOTAL DETENTION	.00	1868,332.00	126,539.99	126,539.99 6.77	1741,792.01	93.23
	EXPENDITURES-DETENTION	.00	1868,332.00	126,539.99	126,539.99 6.77	1741,792.01	93.23
2023 012-570-101	JUVENILE OFFICER SALARY	.00	62,239.00	4,787.60	4,787.60 7.69	57,451.40	92.31
2023 012-570-102	ASSISTANT OFFICER SALARY	.00	46,530.00	3,579.20	3,579.20 7.69	42,950.80	92.31
2023 012-570-103	ASSISTANT OFFICER SALARY #3	.00	37,283.00	2,867.92	2,867.92 7.69	34,415.08	92.31
2023 012-570-105	LONGEVITY	.00	3,600.00	3,600.00	3,600.00 100.00	.00	.00
2023 012-570-107	JUVENILE BOARD ALLOWANCE	.00	1,200.00	100.00	100.00 8.33	1,100.00	91.67
2023 012-570-201	FICA & MEDICARE	.00	11,545.00	1,094.99	1,094.99 9.48	10,450.01	90.52
2023 012-570-203	COUNTY RETIREMENT	.00	19,613.00	1,941.53	1,941.53 9.90	17,671.47	90.10
2023 012-570-204	HEALTH INSURANCE	.00	55,258.00	4,604.78	4,604.78 8.33	50,653.22	91.67
2023 012-570-330	OFFICE SUPPLIES	.00	1,000.00	62.79	62.79 6.28	937.21	93.72
2023 012-570-333	OPERATIONAL EXPENSES (REIMBU	.00	.00	.00	.00 .00	.00	.00
2023 012-570-335	CSRP/EQUIPMENT & SUPPLIES	.00	200.00	.00	.00 .00	200.00	100.00
2023 012-570-339	FIRE ARM QUALIFING	.00	2,000.00	.00	.00 .00	2,000.00	100.00
2023 012-570-351	YOUTH COUNSELING	.00	5,000.00	.00	.00 .00	5,000.00	100.00
2023 012-570-354	DRUG INTERVENTION	.00	2,500.00	.00	.00 .00	2,500.00	100.00
2023 012-570-420	TELEPHONE	.00	1,600.00	129.00	129.00 8.06	1,471.00	91.94
2023 012-570-426	TRAVEL	.00	750.00	.00	.00 .00	750.00	100.00
2023 012-570-441	UTILITIES/613 AVE G	.00	5,500.00	734.69	734.69 13.36	4,765.31	86.64
2023 012-570-480	PHYS/DENTAL/MEDICAL	.00	1,500.00	.00	.00 .00	1,500.00	100.00
2023 012-570-485	RESIDENTIAL POST ADJUD SERVI	.00	10,000.00	.00	.00 .00	10,000.00	100.00
2023 012-570-486	PRE-COURT SECURE DETENTION	.00	35,000.00	.00	.00 .00	35,000.00	100.00
	SUB TOTAL	.00	302,318.00	23,502.50	23,502.50 7.77	278,815.50	92.23
	EXPENDITURES-JUVENILE OFFICE	.00	302,318.00	23,502.50	23,502.50 7.77	278,815.50	92.23
2023 012-571-420	TELEPHONE & INTERNET	.00	1,700.00	140.00	140.00 8.24	1,560.00	91.76

8.33% OF YEAR COMPLETED

OFFICERS SALARY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL ***** REMAINING PERCENT
	EXPENDITURES-PROBATION ADULT	.00	1,700.00	140.00	140.00	8.24	1,560.00 91.76
2023 012-572-101	CONSTABLE 1 SALARY	.00	7,115.00	547.24	547.24	7.69	6,567.76 92.31
2023 012-572-102	CONSTABLE 2 SALARY	.00	13,498.00	1,038.26	1,038.26	7.69	12,459.74 92.31
2023 012-572-104	CONSTABLE 4 SALARY	.00	9,258.00	712.12	712.12	7.69	8,545.88 92.31
2023 012-572-105	CONSTABLE 5 SALARY	.00	19,978.00	1,536.74	1,536.74	7.69	18,441.26 92.31
2023 012-572-201	FICA & MEDICARE	.00	4,635.00	319.20	319.20	6.89	4,315.80 93.11
2023 012-572-203	COUNTY RETIREMENT	.00	6,483.00	498.46	498.46	7.69	5,984.54 92.31
2023 012-572-204	HEALTH INSURANCE	.00	68,848.00	5,740.76	5,740.76	8.34	63,107.24 91.66
2023 012-572-221	CONST 1 MILEAGE ALLOWANCE	.00	900.00	69.24	69.24	7.69	830.76 92.31
2023 012-572-222	CONSTABLE 2 MILEAGE ALLOWANC	.00	2,000.00	153.84	153.84	7.69	1,846.16 92.31
2023 012-572-224	CONST 4 MILEAGE ALLOWANCE	.00	1,728.00	132.92	132.92	7.69	1,595.08 92.31
2023 012-572-225	CONST.5 MILEAGE ALLOWANCE	.00	6,300.00	484.60	484.60	7.69	5,815.40 92.31
2023 012-572-300	QUALIFICATION SUPPLIES CONST	.00	900.00	.00	.00	.00	900.00 100.00
2023 012-572-330	SUPPLIES	.00	1,000.00	.00	.00	.00	1,000.00 100.00
2023 012-572-421	CELL PHONES CONST 1-4	.00	1,450.00	110.82	110.82	7.64	1,339.18 92.36
2023 012-572-426	SEMINAR EXPENSE CONST 2	.00	760.00	.00	.00	.00	760.00 100.00
2023 012-572-427	SEMINAR EXPENSE	.00	300.00	70.00	70.00	23.33	230.00 76.67
	SUB TOTAL	.00	145,153.00	11,414.20	11,414.20	7.86	133,738.80 92.14
	EXPENDITURES-CONSTABLES	.00	145,153.00	11,414.20	11,414.20	7.86	133,738.80 92.14
	SUB TOTAL	.00	.00	.00	.00	.00	.00 .00
2023 012-700-400	UNFORESEEN CONTINGENCIES	.00	25,000.00	.00	.00	.00	25,000.00 100.00
	SUB TOTAL	.00	25,000.00	.00	.00	.00	25,000.00 100.00
	EXPENDITURES-UNFORESEEN CONT	.00	25,000.00	.00	.00	.00	25,000.00 100.00
2023 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	5915,963.00	439,459.40	439,459.40	7.43	5476,503.60 92.57

8.33% OF YEAR COMPLETED

AUTO REGISTRATION FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT
2023 013-700-021	DISBURSEMENT OF FUNDS: R&B #	.00	90,000.00	.00	.00 .00	90,000.00 100.00
2023 013-700-022	DISBURSEMENT OF FUNDS: R&B #	.00	90,000.00	.00	.00 .00	90,000.00 100.00
2023 013-700-023	DISBURSEMENT OF FUNDS: R&B #	.00	90,000.00	.00	.00 .00	90,000.00 100.00
2023 013-700-024	DISBURSEMENT OF FUNDS: R&B #	.00	90,000.00	.00	.00 .00	90,000.00 100.00
2023 013-999-990	ACTUAL EXPENSES	.00	.00	.00	.00 .00	.00 .00
	FUND TOTAL	.00	360,000.00	.00	.00 .00	360,000.00 100.00

8.33% OF YEAR COMPLETED

INDIGENT HEALTH CARE FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL *****
2023 014-641-392	RX DRUGS	.00	70,000.00	2,250.60	2,250.60 3.22	67,749.40	96.78
2023 014-641-395	LABORATORY & X-RAY	.00	15,000.00	1,204.16	1,204.16 8.03	13,795.84	91.97
2023 014-641-404	UNCOMPENSATED MEDICAL CARE	.00	467,500.00	159,406.82	159,406.82 34.10	308,093.18	65.90
2023 014-641-405	PHYSICIAN	.00	45,500.00	1,020.74	1,020.74 2.24	44,479.26	97.76
2023 014-641-410	RURAL HEALTH CLINIC SERVICES	.00	10,000.00	1,568.00	1,568.00 15.68	8,432.00	84.32
2023 014-641-415	OPTIONAL SERVICES	.00	15,000.00	567.46	567.46 3.78	14,432.54	96.22
2023 014-641-460	HOSPITAL IN PATIENT	.00	100,000.00	20,987.44	20,987.44 20.99	79,012.56	79.01
2023 014-641-466	HOSPITAL OUT PATIENT	.00	100,000.00	.00	.00 .00	100,000.00	100.00
2023 014-641-495	OTHER	.00	16,000.00	.00	.00 .00	16,000.00	100.00
2023 014-641-590	INMATE MEDICAL/PRISON CARE	.00	106,500.00	373.09	373.09 .35	106,126.91	99.65
	SUB TOTAL	.00	945,500.00	187,378.31	187,378.31 19.82	758,121.69	80.18
	EXPENDITURES - IHC	.00	945,500.00	187,378.31	187,378.31 19.82	758,121.69	80.18
2023 014-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00 .00	.00	.00
	FUND TOTAL	.00	945,500.00	187,378.31	187,378.31 19.82	758,121.69	80.18

8.33% 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	***** ACTUAL ***** PERCENT
2023 016-476-427	DISTRICT ATTORNEY - SEMINAR	.00	.00	.00	.00	.00	.00
2023 016-550-427	CONSTABLE #1-SEMINARE EXPENS	.00	.00	.00	.00	.00	.00
2023 016-551-427	CONSTABLE #2-SEMINAR EXPENSE	.00	.00	.00	.00	.00	.00
2023 016-552-427	CONSTABLE #4-SEMINAR EXPENSE	.00	.00	.00	.00	.00	.00
2023 016-553-427	CONSTABLE #5-SEMINAR EXPENSE	.00	.00	.00	.00	.00	.00
2023 016-560-427	SHERIFF-SEMINAR EXPENSE	.00	.00	.00	.00	.00	.00
2023 016-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00
2023 016-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00
2023 016-999-990	ACTUAL EXPENSES	.00	.00	.00	.00	.00	.00
	SUB TOTAL	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	.00	.00	.00

8.33% OF YEAR COMPLETED

JURY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT
2023 017-426-485	PETIT JURORS COUNTY COURT	.00	3,000.00	.00	.00	3,000.00 100.00
	SUB TOTAL	.00	3,000.00	.00	.00	3,000.00 100.00
	EXPENDITURES COUNTY COURT	.00	3,000.00	.00	.00	3,000.00 100.00
2023 017-435-101	SUPPLEMENTAL ALLOWANCE-JUDGE	.00	5,902.00	453.94	453.94 7.69	5,448.06 92.31
2023 017-435-103	COURT ADMINISTRATOR SALARY	.00	38,907.00	2,992.82	2,992.82 7.69	35,914.18 92.31
2023 017-435-105	LONGEVITY	.00	516.00	516.00	516.00 100.00	.00 .00
2023 017-435-108	PART TIME LABOR	.00	1,300.00	210.00	210.00 16.15	1,090.00 83.85
2023 017-435-110	PART TIME BALIFF	.00	22,475.00	847.50	847.50 3.77	21,627.50 96.23
2023 017-435-111	COURT REPORTER SALARY	.00	67,268.00	4,986.19	4,986.19 7.41	62,281.81 92.59
2023 017-435-150	VISITING JUDGES EXPENSE	.00	1,000.00	36.25	36.25 3.63	963.75 96.38
2023 017-435-201	FICA & MEDICARE	.00	10,516.00	773.90	773.90 7.36	9,742.10 92.64
2023 017-435-203	COUNTY RETIREMENT	.00	17,734.00	1,187.84	1,187.84 6.70	16,546.16 93.30
2023 017-435-204	HEALTH INSURANCE	.00	27,620.00	1,989.64	1,989.64 7.20	25,630.36 92.80
2023 017-435-228	JUDICIAL WEST TX REGION PUB D	.00	5,949.00	4,592.00	4,592.00 77.19	1,357.00 22.81
2023 017-435-229	ASSESSMENT-NINTH JUDICIAL CR	.00	4,110.00	.00	.00 .00	4,110.00 100.00
2023 017-435-330	SUPPLIES	.00	6,000.00	465.14	465.14 7.75	5,534.86 92.25
2023 017-435-332	CD ROM EXPENSE	.00	.00	.00	.00 .00	.00 .00
2023 017-435-333	VARIOUS OTHER JURY EXPENSES	.00	25,000.00	169.00	169.00 .68	24,831.00 99.32
2023 017-435-343	DEFENSE ATTORNEY EXPENSES	.00	6,500.00	.00	.00 .00	6,500.00 100.00
2023 017-435-400	CAPITAL MURDER COURT CASES	.00	11,000.00	.00	.00 .00	11,000.00 100.00
2023 017-435-405	COMPETENCY EXPENSE	.00	3,500.00	1,550.00	1,550.00 44.29	1,950.00 55.71
2023 017-435-407	COURT REPORTING SERVICES	.00	1,000.00	.00	.00 .00	1,000.00 100.00
2023 017-435-408	COURT APPOINTED ATTORNEYS	.00	130,000.00	1,650.00	1,650.00 1.27	128,350.00 98.73
2023 017-435-409	CPS COURT CASES	.00	136,000.00	6,125.00	6,125.00 4.50	129,875.00 95.50
2023 017-435-420	TELEPHONE	.00	960.00	95.09	95.09 9.91	864.91 90.09
2023 017-435-427	CONFERENCE EXPENSE	.00	2,000.00	.00	.00 .00	2,000.00 100.00
2023 017-435-480	JUROR DONATION/CVC FUND/STAT	.00	.00	90.00	90.00 .00	90.00 .00
2023 017-435-482	FAMILY OUTREACH JUROR DONATI	.00	.00	120.00	120.00 .00	120.00 .00
2023 017-435-483	COUNTY CHILD WELFARE JUROR D	.00	.00	120.00	120.00 .00	120.00 .00
2023 017-435-485	PETIT JURORS DISTRICT COURT	.00	26,500.00	1,105.00	1,105.00 4.17	25,395.00 95.83
2023 017-435-488	GRAND JURORS	.00	7,000.00	.00	.00 .00	7,000.00 100.00
2023 017-435-573	CAPITAL OUTLAY UNDER \$5000	.00	.00	.00	.00 .00	.00 .00
	SUB TOTAL	.00	558,757.00	29,415.31	29,415.31 5.26	529,341.69 94.74
	EXPENDITURES - DISTRICT COUR	.00	558,757.00	29,415.31	29,415.31 5.26	529,341.69 94.74
2023 017-455-485	PETIT JURORS JUSTICE COURT	.00	1,000.00	.00	.00 .00	1,000.00 100.00
	EXPENDITURES - JUSTICE COURT	.00	1,000.00	.00	.00 .00	1,000.00 100.00
	EXPENDITURES - OTHER	.00	.00	.00	.00 .00	.00 .00
2023 017-999-990	ACTUAL EXPENDITURES-JURY	.00	.00	.00	.00 .00	.00 .00
	FUND TOTAL	.00	562,757.00	29,415.31	29,415.31 5.23	533,341.69 94.77

8.33% OF YEAR COMPLETED

ROAD & BRIDGE #1

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL *****
2023 021-611-101	COMMISSIONER SALARY	.00	58,628.00	4,509.84	4,509.84 7.69	54,118.16	92.31
2023 021-611-105	LONGEVITY	.00	2,600.00	2,600.00	2,600.00 100.00	.00	.00
2023 021-611-113	ROAD WORKERS SALARIES	.00	255,999.00	19,776.78	19,776.78 7.73	236,222.22	92.27
2023 021-611-114	TEMPORARY SALARIES	.00	1,000.00	.00	.00 .00	1,000.00	100.00
2023 021-611-201	SOCIAL SECURITY	.00	25,270.00	2,086.87	2,086.87 8.26	23,183.13	91.74
2023 021-611-203	RETIREMENT	.00	41,242.00	3,495.24	3,495.24 8.47	37,746.76	91.53
2023 021-611-204	HEALTH INSURANCE	.00	105,388.00	5,180.44	5,180.44 4.92	100,207.56	95.08
2023 021-611-225	CAR ALLOWANCE	.00	12,000.00	923.06	923.06 7.69	11,076.94	92.31
2023 021-611-330	MATERIAL & SUPPLIES	.00	80,000.00	4,257.72	4,257.72 5.32	75,742.28	94.68
2023 021-611-350	RADIOS	.00	2,000.00	108.00	108.00 5.40	1,892.00	94.60
2023 021-611-421	CELL PHONE ALLOWANCES	.00	2,882.00	166.23	166.23 5.77	2,715.77	94.23
2023 021-611-425	MOTOR FUEL	.00	100,000.00	8,304.06	8,304.06 8.30	91,695.94	91.70
2023 021-611-450	PARTS & REPAIRS	.00	25,000.00	797.51	797.51 3.19	24,202.49	96.81
2023 021-611-451	TIRES & TUBES	.00	12,000.00	.00	.00 .00	12,000.00	100.00
2023 021-611-480	EQUIPMENT RENTAL	.00	.00	.00	.00 .00	.00	.00
2023 021-611-573	CAPITAL OUTLAY OVER \$5000	.00	164,337.00	.00	.00 .00	164,337.00	100.00
2023 021-611-574	CAPITAL OUTLAY UNDER \$5000	.00	.00	.00	.00 .00	.00	.00
	SUB TOTAL	.00	888,346.00	52,205.75	52,205.75 5.88	836,140.25	94.12
2023 021-999-990	ACTUAL EXPENSES - R & B #1	.00	.00	.00	.00 .00	.00	.00
	FUND TOTAL	.00	888,346.00	52,205.75	52,205.75 5.88	836,140.25	94.12

81.33% OF YEAR COMPLETED

ROAD & BRIDGE #2

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	****	*** ACTUAL ***** REMAINING PERCENT
2023 022-612-101	COMMISSIONER SALARY	.00	58,628.00	4,509.84	4,509.84	7.69	54,118.16 92.31
2023 022-612-105	LONGEVITY	.00	4,500.00	4,500.00	4,500.00	100.00	.00 .00
2023 022-612-113	ROAD WORKERS SALARIES	.00	255,999.00	19,692.18	19,692.18	7.69	236,306.82 92.31
2023 022-612-201	SOCIAL SECURITY	.00	25,340.00	2,191.51	2,191.51	8.65	23,148.49 91.35
2023 022-612-203	RETIREMENT	.00	41,490.00	3,731.24	3,731.24	8.99	37,758.76 91.01
2023 022-612-204	HEALTH INSURANCE	.00	112,155.00	8,777.26	8,777.26	7.83	103,377.74 92.17
2023 022-612-225	CAR ALLOWANCE	.00	12,000.00	923.06	923.06	7.69	11,076.94 92.31
2023 022-612-330	MATERIAL & SUPPLIES	.00	80,000.00	117.93	117.93	.15	79,882.07 99.85
2023 022-612-421	CELL ALLOWANCES	.00	2,882.00	221.64	221.64	7.69	2,660.36 92.31
2023 022-612-425	MOTOR FUEL	.00	100,000.00	3,445.59	3,445.59	3.45	96,554.41 96.55
2023 022-612-441	UTILITIES R&B #2 COUNTY SHOP	.00	4,100.00	661.22	661.22	16.13	3,438.78 83.87
2023 022-612-450	PARTS & REPAIRS	.00	30,000.00	3,528.89	3,528.89	11.76	26,471.11 88.24
2023 022-612-451	TIRES & TUBES	.00	10,000.00	.00	.00	.00	10,000.00 100.00
2023 022-612-573	CAPTIAL OUTLAY OVER \$5000	.00	230,000.00	.00	.00	.00	230,000.00 100.00
2023 022-612-574	CAPITAL OUTLAY UNDER \$5000	.00	.00	.00	.00	.00	.00 .00
	SUB TOTAL	.00	967,094.00	52,300.36	52,300.36	5.41	914,793.64 94.59
	EXPENDITURES ROAD & BRIDGE #	.00	967,094.00	52,300.36	52,300.36	5.41	914,793.64 94.59
2023 022-622-496	LAT RD - CONSTRUCTION CONTRA	.00	.00	.00	.00	.00	.00 .00
2023 022-999-990	ACTUAL EXPENSES- R&B#2	.00	.00	.00	.00	.00	.00 .00
	FUND TOTAL	.00	967,094.00	52,300.36	52,300.36	5.41	914,793.64 94.59

PERCENTAGE OF YEAR COMPLETED

ROAD & BRIDGE #3

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT
2023 023-613-101	COMMISSIONER SALARY	.00	58,628.00	4,509.84	4,509.84 7.69	54,118.16 92.31
2023 023-613-105	LONGEVITY	.00	4,600.00	4,300.00	4,300.00 93.48	300.00 6.52
2023 023-613-110	PART TIME	.00	20,000.00	.00	.00 .00	20,000.00 100.00
2023 023-613-113	ROAD WORKERS SALARIES	.00	255,999.00	19,692.18	19,692.18 7.69	236,306.82 92.31
2023 023-613-201	SOCIAL SECURITY	.00	26,875.00	2,236.95	2,236.95 8.32	24,638.05 91.68
2023 023-613-203	RETIREMENT	.00	44,102.00	3,705.24	3,705.24 8.40	40,396.76 91.60
2023 023-613-204	HEALTH INSURANCE	.00	109,909.00	9,165.24	9,165.24 8.34	100,743.76 91.66
2023 023-613-225	CAR ALLOWANCE	.00	12,000.00	923.06	923.06 7.69	11,076.94 92.31
2023 023-613-330	MATERIALS & SUPPLIES	.00	5,000.00	.00	.00 .00	5,000.00 100.00
2023 023-613-350	CELL PHONE ALLOWANCE	.00	2,882.00	221.64	221.64 7.69	2,660.36 92.31
2023 023-613-425	MOTOR FUEL	.00	135,000.00	7,034.63	7,034.63 5.21	127,965.37 94.79
2023 023-613-441	UTILITIES	.00	15,000.00	1,875.78	1,875.78 12.51	13,124.22 87.49
2023 023-613-445	MINING OPERATION EXPENSES	.00	100,000.00	37.99	37.99 .04	99,962.01 99.96
2023 023-613-450	PARTS & REPAIRS	.00	25,000.00	1,034.76	1,034.76 4.14	23,965.24 95.86
2023 023-613-451	TIRES & TUBES	.00	15,000.00	.00	.00 .00	15,000.00 100.00
2023 023-613-480	EQUIPMENT RENTAL	.00	2,000.00	160.00	160.00 8.00	1,840.00 92.00
2023 023-613-496	CONSTRUCTION CONTRACTS	.00	55,000.00	.00	.00 .00	55,000.00 100.00
2023 023-613-573	CAPITAL OUTLAY OVER \$5000	.00	327,000.00	.00	.00 .00	327,000.00 100.00
2023 023-613-574	CAPITAL OUTLAY UNDER \$5000	.00	.00	.00	.00 .00	.00 .00
2023 023-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00 .00	.00 .00
	FUND TOTAL	.00	1213,995.00	54,897.31	54,897.31 4.52	1159,097.69 95.48

8:33% OF YEAR COMPLETED

ROAD & BRIDGE #4

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	**** PERCENT ****	***** ACTUAL ***** REMAINING	***** PERCENT *****
2023 024-614-101	COMMISSIONER SALARY	.00	58,628.00	4,509.84	4,509.84	7.69	54,118.16	92.31
2023 024-614-105	LONGEVITY	.00	6,500.00	6,500.00	6,500.00	100.00	.00	.00
2023 024-614-110	PART TIME LABOR	.00	.00	.00	.00	.00	.00	.00
2023 024-614-113	ROAD WORKERS SALARIES	.00	255,999.00	16,466.92	16,466.92	6.43	239,532.08	93.57
2023 024-614-201	SOCIAL SECURITY	.00	25,490.00	2,153.09	2,153.09	8.45	23,336.91	91.55
2023 024-614-203	RETIREMENT	.00	41,750.00	3,571.96	3,571.96	8.56	38,178.04	91.44
2023 024-614-204	HEALTH INSURANCE	.00	108,484.00	7,736.60	7,736.60	7.13	100,747.40	92.87
2023 024-614-225	CAR ALLOWANCE	.00	12,000.00	923.06	923.06	7.69	11,076.94	92.31
2023 024-614-330	MATERIAL & SUPPLIES	.00	25,000.00	1,200.00	1,200.00	4.80	23,800.00	95.20
2023 024-614-350	CELL PHONES	.00	2,882.00	184.70	184.70	6.41	2,697.30	93.59
2023 024-614-425	MOTOR FUEL	.00	110,000.00	6,267.19	6,267.19	5.70	103,732.81	94.30
2023 024-614-441	UTILITIES & TELEPHONE EXPENS	.00	2,000.00	237.29	237.29	11.86	1,762.71	88.14
2023 024-614-450	PARTS & REPAIRS	.00	25,000.00	352.23	352.23	1.41	24,647.77	98.59
2023 024-614-451	TIRES & TUBES	.00	14,000.00	.00	.00	.00	14,000.00	100.00
2023 024-614-480	EQUIPMENT RENTAL	.00	.00	.00	.00	.00	.00	.00
2023 024-614-496	CONSTRUCTION CONTRACTS	.00	28,800.00	.00	.00	.00	28,800.00	100.00
2023 024-614-573	CAPITAL OUTLAY OVER \$5000	.00	160,000.00	.00	.00	.00	160,000.00	100.00
2023 024-614-574	CAPITAL OUTLAY UNDER \$5000	.00	.00	.00	.00	.00	.00	.00
2023 024-999-990	ACTUAL EXPENSES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	876,533.00	50,102.88	50,102.88	5.72	826,430.12	94.28

8.33% OF YEAR COMPLETED

ROAD & BRIDGE #5

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT
2023 025-615-105	LONGEVITY	.00	.00	.00	.00	.00
2023 025-615-113	COUNTY SHOP SALARIES	.00	46,357.00	3,565.86	3,565.86	7.69
2023 025-615-114	COMP TIME PAY	.00	.00	.00	.00	.00
2023 025-615-201	SOCIAL SECURITY	.00	3,550.00	275.38	275.38	7.76
2023 025-615-203	RETIREMENT	.00	6,030.00	463.56	463.56	7.69
2023 025-615-204	HEALTH INSURANCE	.00	11,976.00	997.92	997.92	8.33
2023 025-615-330	MATERIAL & SUPPLIES	.00	4,000.00	121.25	121.25	3.03
2023 025-615-421	CELL PHONE ALLOWANCE	.00	500.00	36.94	36.94	7.39
2023 025-615-425	MOTOR FUEL	.00	5,000.00	496.11	496.11	9.92
2023 025-615-428	POOL CAR EXPENSES	.00	1,500.00	.00	.00	.00
2023 025-615-441	UTILITIES	.00	7,200.00	2,026.85	2,026.85	28.15
2023 025-615-450	PARTS & REPAIRS	.00	1,000.00	.00	.00	.00
2023 025-615-451	TIRES & TUBES	.00	1,000.00	.00	.00	.00
2023 025-615-575	CAPITAL OUTLAY UNDER \$5000	.00	2,000.00	.00	.00	.00
	EXPENDITURES ROAD & BRIDGE #	.00	90,113.00	7,983.87	7,983.87	8.86
2023 025-700-010	TRANSFER TO GENERAL FUND	.00	.00	.00	.00	.00
2023 025-999-990	ACTUAL EXPENDITURES-R & B #5	.00	.00	.00	.00	.00
	FUND TOTAL	.00	90,113.00	7,983.87	7,983.87	8.86

8.33% OF YEAR COMPLETED

LAW LIBRARY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL ***** REMAINING PERCENT
2023 030-655-155	CARETAKER ALLOWANCE	.00	.00	.00	.00	.00	.00
2023 030-655-330	SUPPLIES	.00	.00	.00	.00	.00	.00
2023 030-655-595	LAW BOOKS	.00	.00	1,048.00	1,048.00	.00	1,048.00-
2023 030-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00
2023 030-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00
2023 030-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	1,048.00	1,048.00	.00	1,048.00-

***** OVER BUDGET *****

8.33% OF YEAR COMPLETED

LIBRARY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** PERCENT	***** ACTUAL ***** REMAINING PERCENT
2023 035-650-102	LIBRARIAN SALARY	.00	46,357.00	3,565.88	3,565.88	7.69	42,791.12 92.31
2023 035-650-103	ASST LIBRARIAN SALARY	.00	34,283.00	2,637.10	2,637.10	7.69	31,645.90 92.31
2023 035-650-105	LONGEVITY	.00	1,800.00	1,800.00	1,800.00	100.00	.00 .00
2023 035-650-107	SUNDOWN BRANCH:SUPPLEMENT	.00	.00	.00	.00	.00	.00 .00
2023 035-650-108	PART TIME LABOR SALARY	.00	25,000.00	1,661.44	1,661.44	6.65	23,338.56 93.35
2023 035-650-201	SOCIAL SECURITY - LEVELLAND	.00	8,225.00	704.58	704.58	8.57	7,520.42 91.43
2023 035-650-203	COUNTY RETIREMENT	.00	13,970.00	1,256.36	1,256.36	8.99	12,713.64 91.01
2023 035-650-204	HEALTH INSURANCE	.00	39,614.00	2,301.60	2,301.60	5.81	37,312.40 94.19
2023 035-650-310	SUPPLIES	.00	5,000.00	154.91	154.91	3.10	4,845.09 96.90
2023 035-650-315	TSLAC GRANT EXPENDITURES	.00	.00	.00	.00	.00	.00 .00
2023 035-650-335	AUDIO VISUAL MATERIALS	.00	4,500.00	.00	.00	.00	4,500.00 100.00
2023 035-650-352	EQUIPMENT	.00	1,000.00	.00	.00	.00	1,000.00 100.00
2023 035-650-356	COMPUTERS LICENSING FEES	.00	5,500.00	.00	.00	.00	5,500.00 100.00
2023 035-650-420	TELEPHONE	.00	1,200.00	117.68	117.68	9.81	1,082.32 90.19
2023 035-650-427	SEMINAR & TRAVEL EXPENSES	.00	1,000.00	.00	.00	.00	1,000.00 100.00
2023 035-650-481	MEMBERSHIP & DUES	.00	200.00	.00	.00	.00	200.00 100.00
2023 035-650-590	BOOKS	.00	10,500.00	2,081.65	2,081.65	19.83	8,418.35 80.17
2023 035-650-595	PERIODICALS	.00	800.00	.00	.00	.00	800.00 100.00
2023 035-999-990	ACTUAL EXPENSES	.00	.00	.00	.00	.00	.00 .00
	FUND TOTAL	0.00	198,949.00	16,281.20	16,281.20	8.18	182,667.80 91.82

6.33% OF YEAR COMPLETED

DISTRICT CLERK PRESERVATION

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL *****
2023 039-450-107	CONTRACT LABOR	.00	.00	.00	.00	.00	.00
2023 039-450-352	OFFICE EQUIPMENT	.00	.00	3,962.50	3,962.50	.00	3,962.50- .00 *
2023 039-450-436	SECURITY MICROFILMING	.00	.00	.00	.00	.00	.00
2023 039-700-100	TRANSFER OUT	.00	.00	.00	.00	.00	.00
2023 039-700-200	TRANSFER IN	.00	.00	.00	.00	.00	.00
2023 039-999-990	ACTUAL EXPENSES	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	3,962.50	3,962.50	.00	3,962.50- .00

***** OVER BUDGET *****

AGE 33% OF YEAR COMPLETED

COUNTY CLERK PRESERVATION FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL ***** PERCENT
2023 040-403-107	CONTRACT LABOR	.00	.00	.00	.00 .00	.00 .00	.00 .00
2023 040-403-330	SECURITY PAPER	.00	.00	.00	.00 .00	.00 .00	.00 .00
2023 040-403-352	OFFICE EQUIPMENT	.00	.00	.00	.00 .00	.00 .00	.00 .00
2023 040-403-427	SEMINAR EXPENSE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2023 040-403-436	SECURITY MICROFILMING	.00	.00	.00	.00 .00	.00 .00	.00 .00
2023 040-700-100	TRANSFER OUT	.00	.00	.00	.00 .00	.00 .00	.00 .00
2023 040-700-200	TRANSFER IN	.00	.00	.00	.00 .00	.00 .00	.00 .00
2023 040-999-990	ACTUAL EXPENSES	.00	.00	.00	.00 .00	.00 .00	.00 .00
	FUND TOTAL	.00	.00	.00	.00 .00	.00 .00	.00 .00

8:33% OF YEAR COMPLETED

RECORDS MANAGEMENT OFFICER

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT
2023 041-403-487	COUNTY CLERK MISCELLANEOUS E	.00	.00	.00	.00 .00	.00 .00
2023 041-409-352	EQUIPMENT PURCHASES	.00	.00	.00	.00 .00	.00 .00
2023 041-450-488	DISTRICT CLERK MISCELLANEOUS	.00	.00	.00	.00 .00	.00 .00
2023 041-680-462	SHREDDING RECORDS	.00	.00	.00	.00 .00	.00 .00
2023 041-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00
2023 041-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00
2023 041-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00 .00	.00 .00
	FUND TOTAL	.00	.00	.00	.00 .00	.00 .00

8.33% OF YEAR COMPLETED

R&B EXTRA FEE ACCOUNT

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL ***** REMAINING PERCENT
2023 042-700-021	TRANSFER TO R & B # 1	.00	.00	.00	.00 .00	.00 .00	.00 .00
2023 042-700-022	TRANSFER TO R & B # 2	.00	.00	.00	.00 .00	.00 .00	.00 .00
2023 042-700-023	TRANSFER TO R & B # 3	.00	.00	.00	.00 .00	.00 .00	.00 .00
2023 042-700-024	TRANSFER TO R & B # 4	.00	.00	.00	.00 .00	.00 .00	.00 .00
2023 042-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2023 042-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00	.00 .00
	EXPENDITURES-TRANSFERS	.00	.00	.00	.00 .00	.00 .00	.00 .00
2023 042-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00 .00	.00 .00	.00 .00
	FUND TOTAL	.00	.00	.00	.00 .00	.00 .00	.00 .00

8:33% OF YEAR COMPLETED

COURTHOUSE SECURITY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT
2023 043-400-420	SECURITY TELEPHONE EXPENSE	.00	.00	.00	.00 .00	.00 .00
2023 043-403-101	SALARY/SECURITY	.00	.00	.00	.00 .00	.00 .00
2023 043-403-201	FICA & MEDICARE	.00	.00	.00	.00 .00	.00 .00
2023 043-403-203	COUNTY RETIREMENT	.00	.00	.00	.00 .00	.00 .00
2023 043-403-438	SECURITY EXPENSES	.00	.00	726.00	726.00 .00	726.00- .00 *
2023 043-403-488	MISCELLANEOUS EXPENSES	.00	.00	.00	.00 .00	.00 .00
2023 043-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00
2023 043-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00
2023 043-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00 .00	.00 .00
	FUND TOTAL	.00	.00	726.00	726.00 .00	726.00- .00
***** OVER BUDGET *****						

8:33% OF YEAR COMPLETED

JUSTICE COURT TECHNOLOGY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL ***** REMAINING PERCENT
2023 044-403-330	COMPUTER SUPPLIES	.00	.00	.00	.00	.00	.00
2023 044-403-400	COUNTY CLERK EXPENSES	.00	.00	.00	.00	.00	.00
2023 044-403-592	COMPUTER EQUIPMENT	.00	.00	.00	.00	.00	.00
2023 044-455-100	JP#1 EXPENSES	.00	.00	159.98	159.98	.00	159.98-
2023 044-455-200	JP#2 EXPENSES	.00	.00	202.45	202.45	.00	202.45-
2023 044-455-400	JP#4 EXPENSES	.00	.00	30.00	30.00	.00	30.00-
2023 044-455-500	JP#5 EXPENSES	.00	.00	263.93	263.93	.00	263.93-
2023 044-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00
2023 044-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00
2023 044-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	656.36	656.36	.00	656.36-

***** OVER BUDGET *****

833% OF YEAR COMPLETED

JP5 CASH BOND ACCOUNT

02/22/2023

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT
2023 047-403-480	REFUNDS	.00	.00	.00	.00 .00	.00 .00
2023 047-403-499	MISCELLANEOUS	.00	.00	.00	.00 .00	.00 .00
2023 047-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00
2023 047-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00
2023 047-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00 .00	.00 .00
	FUND TOTAL	.00	.00	.00	.00 .00	.00 .00

8.33% OF YEAR COMPLETED

COUNTY CLERK

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT
2023 048-403-350	CO CLK FEES & FINES	.00	.00	21,994.98	21,994.98	.00 21,994.98- .00 *
2023 048-403-355	CITY OF LEVELLAND AF	.00	.00	.00	.00	.00 .00
2023 048-403-487	MISCELLANEOUS	.00	.00	.00	.00	.00 .00
2023 048-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00 .00
2023 048-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00 .00
2023 048-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00 .00
	FUND TOTAL	.00	.00	21,994.98	21,994.98	.00 21,994.98- .00

***** OVER BUDGET *****

8.33% OF YEAR COMPLETED

JUSTICE OF PEACE #1

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL *****
2023 051-456-350	FEES & FINES	.00	.00	10,867.80	10,867.80	.00	10,867.80- .00 *
2023 051-456-355	MISCELLANEOUS SERVICE FEES	.00	.00	.00	.00	.00	.00 .00
2023 051-456-400	COUNTY & STATE SERVICE FEES	.00	.00	.00	.00	.00	.00 .00
2023 051-456-500	WARRANT FEES	.00	.00	.00	.00	.00	.00 .00
2023 051-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00 .00
2023 051-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00 .00
2023 051-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00 .00
	FUND TOTAL	.00	.00	10,867.80	10,867.80	.00	10,867.80- .00
***** OVER BUDGET *****							

633% 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	***** ACTUAL ***** REMAINING PERCENT
2023 052-457-350	FEES & FINES	.00	.00	1,105.00	1,105.00	.00	1,105.00- .00 *
2023 052-457-355	MISCELLANEOUS SERVICE FEES	.00	.00	.00	.00	.00	.00 .00
2023 052-457-400	COUNTY & STATE SERVICE FEES	.00	.00	.00	.00	.00	.00 .00
2023 052-457-500	WARRANT FEES	.00	.00	.00	.00	.00	.00 .00
2023 052-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00 .00
2023 052-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00 .00
2023 052-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00 .00
	FUND TOTAL	.00	.00	1,105.00	1,105.00	.00	1,105.00- .00

***** OVER BUDGET *****

8:33% OF YEAR COMPLETED

JUSTICE OF PEACE #4

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL ***** REMAINING PERCENT
2023 054-458-350	FEES & FINES	.00	.00	1,825.00	1,825.00	.00	1,825.00- .00 *
2023 054-458-355	MISCELLANEOUS SERVICE FEES	.00	.00	.00	.00	.00	.00 .00
2023 054-458-400	COUNTY & STATE SERVICE FEES	.00	.00	.00	.00	.00	.00 .00
2023 054-458-500	WARRANT FEES	.00	.00	.00	.00	.00	.00 .00
2023 054-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00 .00
2023 054-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00 .00
2023 054-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00 .00
	FUND TOTAL	.00	.00	1,825.00	1,825.00	.00	1,825.00- .00
***** OVER BUDGET *****							

8.33% OF YEAR COMPLETED

SO DONATIONS FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** PERCENT	***** ACTUAL ***** REMAINING PERCENT	***** PERCENT
2023 057-560-330	SUPPLIES	.00	.00	3,759.58	3,759.58	.00	3,759.58-	.00 *
2023 057-560-427	TRAINING EXPENSE	.00	.00	.00	.00	.00	.00	.00
2023 057-560-450	EQUIPMENT	.00	.00	.00	.00	.00	.00	.00
2023 057-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2023 057-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2023 057-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	3,759.58	3,759.58	.00	3,759.58-	.00

***** OVER BUDGET *****

8.33% OF YEAR COMPLETED

I&S FUND: '88 HOSPITAL BOND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL ***** PERCENT
2023 060-680-000	I&S: SPECIAL '88 HOSPITAL BON	.00	.00	.00	.00 .00	.00 .00	.00 .00
2023 060-680-550	REPAIRS TO HOSPITAL BUILDING	.00	.00	.00	.00 .00	.00 .00	.00 .00
2023 060-680-621	PAYMENTS ON BOND PRINCIPAL	.00	.00	.00	.00 .00	.00 .00	.00 .00
2023 060-680-661	PAYMENTS ON INTEREST	.00	.00	.00	.00 .00	.00 .00	.00 .00
2023 060-680-692	MISCELLANEOUS	.00	.00	.00	.00 .00	.00 .00	.00 .00
	EXPENDITURES-I&S:HOSPITAL BO	.00	.00	.00	.00 .00	.00 .00	.00 .00
2023 060-999-990	ACTUAL EXPENDITURES-I&S	.00	.00	.00	.00 .00	.00 .00	.00 .00
	FUND TOTAL	.00	.00	.00	.00 .00	.00 .00	.00 .00

8.33% OF YEAR COMPLETED

MPEC INTEREST & SINKING FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	**** PERCENT	***** ACTUAL ***** REMAINING	***** PERCENT
2023 065-680-621	PAYMENTS ON BOND PRINCIPAL	.00	.00	.00	.00	.00	.00	.00
2023 065-680-661	PAYMENTS ON INTEREST	.00	.00	.00	.00	.00	.00	.00
2023 065-680-692	MISCELLANEOUS	.00	.00	.00	.00	.00	.00	.00
2023 065-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	.00	.00	.00	.00

8.33% OF YEAR COMPLETED

PERMANENT IMPROVEMENT FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL *****
2023 070-510-531	PURCHASE OF FIXED ASSETS	.00	.00	.00	.00	.00	.00
2023 070-690-402	MAJOR REPAIRS AND PURCHASES	.00	310,000.00	12,453.79	12,453.79	4.02	297,546.21 95.98
2023 070-690-500	HVAC COURTHOUSE/LIBRARY	.00	.00	.00	.00	.00	.00 .00
2023 070-690-510	RENOVATION OF NEW BUILDING	.00	.00	.00	.00	.00	.00 .00
2023 070-690-533	HOSPITAL IMPROVEMENTS	.00	200,000.00	.00	.00	.00	200,000.00 100.00
2023 070-690-550	STREET LIGHTS/EQUALIZER RD	.00	.00	.00	.00	.00	.00 .00
	EXPENDITURES-PERMANENT IMPRO	.00	510,000.00	12,453.79	12,453.79	2.44	497,546.21 97.56
2023 070-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00 .00
	FUND TOTAL	.00	510,000.00	12,453.79	12,453.79	2.44	497,546.21 97.56

8.33% OF YEAR COMPLETED

MALLET OPERATING FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL *****
2023 072-673-102	ARENA MANAGER	.00	61,862.00	4,758.58	4,758.58	7.69	57,103.42 92.31
2023 072-673-103	ASSISTANT ARENA MANAGER	.00	40,548.00	3,119.04	3,119.04	7.69	37,428.96 92.31
2023 072-673-104	OFFICE CLERK	.00	33,597.00	2,584.34	2,584.34	7.69	31,012.66 92.31
2023 072-673-105	EVENTS/OFFICE MANAGER	.00	49,140.00	3,392.32	3,392.32	6.90	45,747.68 93.10
2023 072-673-106	LONGEVITY	.00	1,500.00	500.00	500.00	33.33	1,000.00 66.67
2023 072-673-107	CUSTODIAN	.00	35,490.00	1,483.89	1,483.89	4.18	34,006.11 95.82
2023 072-673-108	PART TIME LABOR	.00	70,000.00	3,509.17	3,509.17	5.01	66,490.83 94.99
2023 072-673-201	FICA/MEDICARE	.00	22,360.00	1,443.05	1,443.05	6.45	20,916.95 93.55
2023 072-673-203	RETIREMENT	.00	31,480.00	2,058.96	2,058.96	6.54	29,421.04 93.46
2023 072-673-204	HEALTH INSURANCE	.00	63,504.00	5,295.36	5,295.36	8.34	58,208.64 91.66
2023 072-673-225	TRAVEL EXPENSE	.00	.00	.00	.00	.00	.00 .00
2023 072-673-310	SUPPLIES	.00	20,000.00	297.68	297.68	1.49	19,702.32 98.51
2023 072-673-315	OFFICE SUPPLIES	.00	6,000.00	1,457.87	1,457.87	24.30	4,542.13 75.70
2023 072-673-320	JANITORIAL SUPPLIES	.00	12,000.00	57.04	57.04	.48	11,942.96 99.52
2023 072-673-330	FUEL/OIL	.00	10,000.00	359.52	359.52	3.60	9,640.48 96.40
2023 072-673-333	CONCESSION EXPENSES	.00	30,000.00	2,475.32	2,475.32	8.25	27,524.68 91.75
2023 072-673-410	ADVERTISING	.00	10,000.00	.00	.00	.00	10,000.00 100.00
2023 072-673-420	TELEPHONE	.00	2,700.00	221.67	221.67	8.21	2,478.33 91.79
2023 072-673-421	CELL PHONE EXPENSE	.00	1,600.00	135.42	135.42	8.46	1,464.58 91.54
2023 072-673-425	INTERNET SERVICE EXPENSE	.00	5,400.00	289.99	289.99	5.37	5,110.01 94.63
2023 072-673-427	TRAINING AND EDUCATION	.00	700.00	.00	.00	.00	700.00 100.00
2023 072-673-430	MERCHANT BANNERS	.00	.00	.00	.00	.00	.00 .00
2023 072-673-440	UTILITIES	.00	140,000.00	10,876.65	10,876.65	7.77	129,123.35 92.23
2023 072-673-450	REPAIRS	.00	40,000.00	7,062.71	7,062.71	17.66	32,937.29 82.34
2023 072-673-451	SNOW STORM REPAIRS & REPLACE	.00	.00	.00	.00	.00	.00 .00
2023 072-673-455	SCHEDULED BLDG MAINT/CONTRAC	.00	19,400.00	177.00	177.00	.91	19,223.00 99.09
2023 072-673-460	SHAVINGS EXPENSE	.00	30,000.00	.00	.00	.00	30,000.00 100.00
2023 072-673-470	WRIST BAND EXPENSE	.00	.00	41.99	41.99	.00	41.99- .00 *
2023 072-673-480	LINEN/UNIFORM RENTAL	.00	5,000.00	722.15	722.15	14.44	4,277.85 85.56
2023 072-673-484	CREDIT CARD FEES	.00	.00	374.59	374.59	.00	374.59- .00 *
2023 072-673-487	MISCELLANEOUS EXPENSES	.00	1,000.00	100.00	100.00	10.00	900.00 90.00
2023 072-673-495	GROUNDS MAINTENANCE	.00	13,000.00	850.00	850.00	6.54	12,150.00 93.46
2023 072-673-500	LEASE PAYABLE (POS SYSTEM)	.00	.00	.00	.00	.00	.00 .00
2023 072-673-690	CAPITAL OUTLAY OVER \$5000	.00	105,000.00	.00	.00	.00	105,000.00 100.00
2023 072-673-691	CAPITAL OUTLAY UNDER \$5000	.00	10,000.00	.00	.00	.00	10,000.00 100.00
2023 072-673-699	SALES AND USE TAX	.00	12,000.00	424.43	424.43	3.54	11,575.57 96.46
	SUB TOTALS	.00	883,281.00	54,068.74	54,068.74	6.12	829,212.26 93.88
2023 072-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00 .00
	FUND TOTAL	.00	883,281.00	54,068.74	54,068.74	6.12	829,212.26 93.88

8.33% OF YEAR COMPLETED

CORONAVIRUS SLFRF

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	**** PERCENT	***** ACTUAL ***** REMAINING	***** PERCENT
2023 076-435-400	CAPITAL CASE DEFENSE EXPENSE	.00	.00	25,000.00	25,000.00	.00	25,000.00-	.00 *
2023 076-485-103	ASSISTANT DA	.00	.00	.00	.00	.00	.00	.00
2023 076-485-201	FICA & MEDICARE/DA ASSISTANT	.00	.00	.00	.00	.00	.00	.00
2023 076-485-203	COUNTY RETIREMENT/DA ASSISTA	.00	.00	.00	.00	.00	.00	.00
2023 076-485-204	HEALT INSURANCE/DA ASSISTANT	.00	.00	.00	.00	.00	.00	.00
2023 076-490-484	ELECTION EXPENSES	.00	.00	.00	.00	.00	.00	.00
2023 076-510-300	SLFRF SUPPLIES	.00	.00	.00	.00	.00	.00	.00
2023 076-510-531	PURCHASE OF FIXED ASSETS	.00	.00	.00	.00	.00	.00	.00
2023 076-560-104	MENTAL HEALTH DEPUTY	.00	.00	3,576.64	3,576.64	.00	3,576.64-	.00 *
2023 076-560-108	HOLIDAY PAY-MH DEPUTY	.00	.00	233.04	233.04	.00	233.04-	.00 *
2023 076-560-114	OVERTIME-MH DEPUTY	.00	.00	402.03	402.03	.00	402.03-	.00 *
2023 076-560-201	FICA & MEDICARE	.00	.00	322.20	322.20	.00	322.20-	.00 *
2023 076-560-203	RETIREMENT	.00	.00	547.52	547.52	.00	547.52-	.00 *
2023 076-560-204	HEALTH INSURANCE	.00	.00	3.44	3.44	.00	3.44-	.00 *
2023 076-560-422	EQUIPMENT	.00	.00	.00	.00	.00	.00	.00
2023 076-560-496	CAPITAL OUTLAY	.00	.00	44,044.00	44,044.00	.00	44,044.00-	.00 *
2023 076-631-330	IHC EQUIPMENT & SUPPLIES	.00	.00	.00	.00	.00	.00	.00
2023 076-690-570	CAPITAL OUTLAY	.00	.00	6,959.50	6,959.50	.00	6,959.50-	.00 *
2023 076-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	81,088.37	81,088.37	.00	81,088.37-	.00
***** OVER BUDGET *****								

8.33% OF YEAR COMPLETED

CTIF GRANT

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL ****	***** ACTUAL ***** REMAINING PERCENT
2023 077-611-100	REFUND CTIF EXPENSES TO RB#1	.00	.00	.00	.00	.00	.00
2023 077-612-100	REFUND CTIF EXPENSES TO RB#2	.00	.00	.00	.00	.00	.00
2023 077-613-100	REFUND CTIF EXPENSES RO RB#3	.00	.00	.00	.00	.00	.00
2023 077-614-100	REFUND CTIF EXPENSES TO RB#4	.00	.00	.00	.00	.00	.00
2023 077-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	.00	.00	.00

8.33% OF YEAR COMPLETED

HAVA GRANTS

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	**** PERCENT	***** ACTUAL ***** REMAINING	***** PERCENT
2023 078-490-330	SUPPLIES	.00	.00	7,002.00	7,002.00	.00	7,002.00-	.00 *
2023 078-490-353	EQUIPMENT EXPENSE	.00	.00	.00	.00	.00	.00	.00
2023 078-490-430	ADVERTISING EXP	.00	.00	.00	.00	.00	.00	.00
2023 078-999-990	ACTUAL EXPENDITURES - HAVA	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	7,002.00	7,002.00	.00	7,002.00-	.00
***** OVER BUDGET *****								

8.33% OF YEAR COMPLETED

DA FEDERAL FORFEITED FUNDS

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	**** PERCENT	***** REMAINING	***** PERCENT
2023 079-485-104	DA ASSISTANT SALARY	.00	.00	.00	.00	.00	.00	.00
2023 079-485-201	SOCIAL SECURITY & MEDICARE	.00	.00	.00	.00	.00	.00	.00
2023 079-485-203	COUNTY RETIREMENT	.00	.00	.00	.00	.00	.00	.00
2023 079-485-204	HEALTH INSURANCE	.00	.00	.00	.00	.00	.00	.00
2023 079-485-300	SUPPLIES	.00	.00	.00	.00	.00	.00	.00
2023 079-485-421	CELL PHONE ALLOWANCE	.00	.00	.00	.00	.00	.00	.00
2023 079-485-495	MISCELLANEOUS EXPENSES	.00	.00	.00	.00	.00	.00	.00
2023 079-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	.00	.00	.00	.00

8.33% OF YEAR COMPLETED

FM & LR FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL ***** REMAINING PERCENT
2023 080-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2023 080-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2023 080-999-990	ACTUAL EXPENSES	.00	.00	.00	.00 .00	.00 .00	.00 .00
	FUND TOTAL	.00	.00	.00	.00 .00	.00 .00	.00 .00

8.33% OF YEAR COMPLETED

DA TRUST ACCOUNT

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL ***** REMAINING PERCENT
2023 081-435-401	DISTRICT ATTY EXPENSES	.00	.00	.00	.00	.00	.00
2023 081-435-402	UNITED SUPERMARKET	.00	.00	.00	.00	.00	.00
2023 081-435-403	AMERICAN STATE BANK	.00	.00	.00	.00	.00	.00
2023 081-435-404	ATTORNEY GENERAL	.00	.00	.00	.00	.00	.00
2023 081-435-405	SWEETWATER STEEL/GARLAND COO	.00	.00	.00	.00	.00	.00
2023 081-435-406	DEPT OF HUMAN SERVICES	.00	.00	.00	.00	.00	.00
2023 081-435-407	VARIOUS ACCOUNTS	.00	.00	200.00	200.00	.00	200.00-
2023 081-435-408	ADULT PROBATION	.00	.00	.00	.00	.00	.00
2023 081-435-409	RYAN PARKER ACCOUNTS	.00	.00	.00	.00	.00	.00
2023 081-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00
2023 081-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00
2023 081-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	200.00	200.00	.00	200.00-

***** OVER BUDGET *****

8.33% OF YEAR COMPLETED

CA THEFT OF SERVICE

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	**** PERCENT	***** REMAINING	***** PERCENT
2023 083-475-400	PALMER'S	.00	.00	.00	.00	.00	.00	.00
2023 083-475-410	WILSON ELECTRONICS	.00	.00	.00	.00	.00	.00	.00
2023 083-475-420	BILLY PRICE WESTERN AUTO	.00	.00	.00	.00	.00	.00	.00
2023 083-475-430	MISCELLANEOUS VENDORS	.00	.00	.00	.00	.00	.00	.00
2023 083-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2023 083-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2023 083-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	.00	.00	.00	.00

8.33% OF YEAR COMPLETED

HOCKLEY CO GRANTS FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL *****
2023 085-403-330	HAVA GRANT EXPENDITURES	.00	.00	.00	.00	.00	.00
2023 085-450-310	LIBRARY GRANT EXPENDITURES	.00	.00	.00	.00	.00	.00
2023 085-476-310	CO ATTY SPAG GRANT EXPENSES	.00	.00	.00	.00	.00	.00
2023 085-485-352	VINE GRANT MAINTENANCE & NOT	.00	.00	.00	.00	.00	.00
2023 085-560-203	COUNTY RETIREMENT	.00	.00	.00	.00	.00	.00
2023 085-560-320	SCAAP EXPENSES	.00	.00	1,273.14	1,273.14	.00	1,273.14-
2023 085-560-486	LABOR & CONTRACT LABOR	.00	.00	.00	.00	.00	.00
2023 085-560-573	EQUIPMENT	.00	.00	.00	.00	.00	.00
2023 085-600-010	MISC EXPENSE REIMBURSEMENT	.00	.00	.00	.00	.00	.00
2023 085-611-100	REFUND CETRZ EXPENSES TO RB#1	.00	.00	.00	.00	.00	.00
2023 085-612-100	REFUND CETRZ EXPENSES TO RB2	.00	.00	.00	.00	.00	.00
2023 085-613-100	REFUND CETRZ EXPENSES TO RB3	.00	.00	.00	.00	.00	.00
2023 085-614-100	REFUND CETRZ EXPENSES TO RB4	.00	.00	.00	.00	.00	.00
2023 085-670-442	MISCELLANEOUS GRANT EXPENDIT	.00	.00	.00	.00	.00	.00
2023 085-695-490	CAPITAL CREDITS EXPENSES	.00	.00	.00	.00	.00	.00
2023 085-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00
2023 085-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00
2023 085-999-990	ACTUAL EXPENDITURES - GRANTS	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	1,273.14	1,273.14	.00	1,273.14-
***** OVER BUDGET *****							

8.33% OF YEAR COMPLETED

CORONAVIRUS RELIEF FUND GRANT

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL ***** PERCENT
2023 086-510-300	CRF GRANT EXPENDITURE	.00	.00	.00	.00	.00	.00
2023 086-510-572	CRF GRANT TECHNOLOGY EXPENSE	.00	.00	.00	.00	.00	.00
2023 086-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	.00	.00	.00

8.33% OF YEAR COMPLETED

HC JUVENILE PROBATION FEES

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL ***** REMAINING PERCENT
2023 087-570-110	SALARY INCREASES	.00	.00	.00	.00 .00	.00 .00	.00 .00
2023 087-570-330	OFFICE SUPPLIES	.00	.00	.00	.00 .00	.00 .00	.00 .00
2023 087-570-352	OFFICE EQUIPMENT	.00	.00	.00	.00 .00	.00 .00	.00 .00
2023 087-570-353	OTHER EQUIPMENT	.00	.00	.00	.00 .00	.00 .00	.00 .00
2023 087-570-355	FURNITURE & FIXTURES	.00	.00	.00	.00 .00	.00 .00	.00 .00
2023 087-570-492	INTER CO POST ADJ SECURE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2023 087-570-493	INTER CO POST ADJ NON-SEC	.00	.00	.00	.00 .00	.00 .00	.00 .00
2023 087-570-540	CAPITAL OUTLAY	.00	.00	.00	.00 .00	.00 .00	.00 .00
	EXPENDITURES	.00	.00	.00	.00 .00	.00 .00	.00 .00
2023 087-575-100	INSURANCE JUVENILE PROB PART	.00	.00	.00	.00 .00	.00 .00	.00 .00
2023 087-575-201	FICA/MED/SALARY SUPPLEMENTS	.00	.00	.00	.00 .00	.00 .00	.00 .00
2023 087-575-203	RETIREMENT/D.B./SUPPLEMENTS	.00	.00	.00	.00 .00	.00 .00	.00 .00
2023 087-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2023 087-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2023 087-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00 .00	.00 .00	.00 .00
	FUND TOTAL	.00	.00	.00	.00 .00	.00 .00	.00 .00

8.33% OF YEAR COMPLETED

PAYROLL CLEARING ACCOUNT

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL ***** REMAINING PERCENT
2023 088-695-495	MISCELLANEOUS EXPENSE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2023 088-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2023 088-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2023 088-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00 .00	.00 .00	.00 .00
	FUND TOTAL	.00	.00	.00	.00 .00	.00 .00	.00 .00

8.33% OF YEAR COMPLETED

SEIZURE PROCEEDS FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2023 089-430-100	REIMBURSEMENT OF SEIZED FUND	.00	.00	.00	.00	.00	.00
2023 089-435-107	PART TIME LABOR	.00	.00	.00	.00	.00	.00
2023 089-435-200	FICA/MEDICARE PART TIME	.00	.00	.00	.00	.00	.00
2023 089-480-400	DISBURSEMENT OF FUNDS TO DA	.00	.00	3,817.87	3,817.87	.00	3,817.87- .00 *
2023 089-480-495	MISCELLANEOUS	.00	.00	.00	.00	.00	.00
2023 089-481-400	DISBURSEMENT OF FUNDS TO SO	.00	.00	278.44	278.44	.00	278.44- .00 *
2023 089-482-400	DISBURSEMENT OF FUNDS TO DPS	.00	.00	3,526.73	3,526.73	.00	3,526.73- .00 *
2023 089-483-400	DISBURSEMENT OF FUNDS TO LPD	.00	.00	2,995.23	2,995.23	.00	2,995.23- .00 *
2023 089-483-401	DISBURSEMENT TO CITY SUNDOWN	.00	.00	.00	.00	.00	.00
2023 089-484-400	DISBURSEMENT TO SPC POLICE D	.00	.00	.00	.00	.00	.00
2023 089-484-500	DISBURSEMENT COCHRAN CO SO	.00	.00	.00	.00	.00	.00
2023 089-485-100	DISBURSEMENT ROPES POLICE DE	.00	.00	.00	.00	.00	.00
2023 089-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00
2023 089-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00
2023 089-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	10,618.27	10,618.27	.00	10,618.27- .00
***** OVER BUDGET *****							

39.88% 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
	GRANT C TOTAL EXPENDITURES	.00	.00	.00	.00	.00	.00
2023 090-575-101	CRT INTAKE PROB OFFICER SALA	.00	.00	.00	.00	.00	.00
2023 090-575-102	PROBATION OFFICERS SALARIES	.00	29,655.84	2,281.22	12,546.71	42.31	17,109.13 57.69
2023 090-575-201	FICA/MEDICARE	.00	2,268.67	167.06	916.25	40.39	1,352.42 59.61
2023 090-575-203	COUNTY RETIREMENT	.00	3,953.13	296.54	1,732.67	43.83	2,220.46 56.17
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	399.08	5,456.23	18.81	23,543.77 81.19
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	819.32	4,597.20	23.58	14,902.80 76.42
2023 090-575-492	INTER CO SECURE PLACE-POST A	.00	80,263.36	3,875.00	14,247.00	17.75	66,016.36 82.25
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	780.00	2,880.00	17.67	13,420.00 82.33
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	8,618.22	65,688.27	31.90	140,252.73 68.10
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	8,618.22	67,031.63	31.21	147,752.73 68.79

8.33% OF YEAR COMPLETED

JUVENILE PROBATION RESTITUTION

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL ***** PERCENT
2023 091-475-230	DISBURSEMENT OF RESTITUTION	.00	.00	.00	.00	.00	.00
2023 091-475-450	GRANT EXPENSES/LYNN COUNTY	.00	.00	.00	.00	.00	.00
2023 091-475-490	MISCELLANEOUS	.00	.00	.00	.00	.00	.00
2023 091-475-495	REFUND OF OVERPAYMENT	.00	.00	.00	.00	.00	.00
2023 091-700-010	RESTITUTION OF REVENUE TO HO	.00	.00	.00	.00	.00	.00
2023 091-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00
2023 091-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00
2023 091-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	.00	.00	.00

39.88% 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	73,757.09 39.94	110,907.91	60.06
2023 092-570-105	LONGEVITY	.00	3,800.00	3,400.00	3,400.00 89.47	400.00	10.53
2023 092-570-108	PART TIME SALARIES	.00	5,000.00	.00	75.00 1.50	4,925.00	98.50
2023 092-570-201	SOCIAL SECURITY & MEDICARE	.00	14,103.00	1,219.04	5,573.49 39.52	8,529.51	60.48
2023 092-570-203	COUNTY RETIREMENT	.00	25,738.00	2,185.34	10,638.37 41.33	15,099.63	58.67
2023 092-570-330	SUPPLIES & OTHER	.00	37,999.00	81.99	1,558.14 4.10	36,440.86	95.90
2023 092-570-426	TRAVEL/FURNISHED TRANSPORTAT	.00	8,500.00	18.06	249.07 2.93	8,250.93	97.07
2023 092-570-486	CONTRACT SERVICES	.00	16,100.00	3,394.35	6,903.04 42.88	9,196.96	57.12
2023 092-570-487	PROFESSIONAL FEES	.00	44,063.00	1,901.77	12,623.85 28.65	31,439.15	71.35
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	463.17	2,347.81 17.01	11,452.19	82.99
2023 092-570-693	EQUIPMENT	.00	13,240.00	179.70	1,139.27 8.60	12,100.73	91.40
2023 092-570-695	INTERFUND TRANSFER OUT	.00	.00	.00	.00 .00	.00	.00
	EXPENDITURES: SUPERVISION FU	.00	367,008.00	26,253.80	118,265.13 32.22	248,742.87	67.78
2023 092-571-105	CCP LONGEVITY	.00	1,800.00	1,800.00	1,800.00 100.00	.00	.00
2023 092-571-109	CCP: SALARY	.00	51,521.00	3,886.22	21,374.12 41.49	30,146.88	58.51
2023 092-571-201	CCP: SOCIAL SECURITY & MED	.00	4,003.00	428.88	1,742.24 43.52	2,260.76	56.48
2023 092-571-203	COUNTY RETIREMENT	.00	7,215.00	739.20	3,185.76 44.15	4,029.24	55.85
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	6,854.30	28,102.12 43.29	36,817.88	56.71
2023 092-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00 .00	.00	.00
	FUND TOTAL	.00	431,928.00	33,108.10	146,367.25 33.89	285,560.75	66.11

8.33% 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	***** ACTUAL ***** REMAINING PERCENT
2023 093-405-000	MEDICAL PAYMENTS TO PROVIDER	.00	.00	.00	.00	.00	.00
2023 093-405-100	MEDICAL PAYMENTS TO EMPLOYEE	.00	.00	.00	.00	.00	.00
2023 093-405-200	THIRD PARTY ADMINISTRATOR FE	.00	.00	.00	.00	.00	.00
2023 093-405-300	WELLNESS BENEFIT/TAC	.00	.00	.00	.00	.00	.00
2023 093-405-380	MISCELLANEOUS EXPENSES	.00	.00	.00	.00	.00	.00
2023 093-405-499	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00
2023 093-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00
2023 093-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00
2023 093-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	.00	.00	.00

8.33% OF YEAR COMPLETED

COUNTY ATTORNEY RESTITUTION

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL ***** REMAINING PERCENT
2023 094-476-108	PART TIME SALARIES/CA/DA CLE	.00	1,800.00	150.00	150.00	8.33	1,650.00 91.67
2023 094-476-201	SOCIAL SECURITY & MEDICARE	.00	138.00	10.94	10.94	7.93	127.06 92.07
2023 094-476-203	COUNTY RETIREMENT	.00	260.00	19.49	19.49	7.50	240.51 92.50
2023 094-476-225	TRAVEL & SEMINAR EXPENSE	.00	1,000.00	.00	.00	.00	1,000.00 100.00
2023 094-476-330	SUPPLIES	.00	1,150.00	.00	.00	.00	1,150.00 100.00
2023 094-476-333	CD ROM EXPENSE	.00	.00	.00	.00	.00	.00 .00
2023 094-476-490	MISCELLANEOUS	.00	1,835.00	.00	.00	.00	1,835.00 100.00
	EXPENDITURES COUNTY RESTITUT	.00	6,183.00	180.43	180.43	2.92	6,002.57 97.08
2023 094-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00 .00
2023 094-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00 .00
2023 094-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00 .00
	FUND TOTAL	.00	6,183.00	180.43	180.43	2.92	6,002.57 97.08

8.33% OF YEAR COMPLETED

CLEARING FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL ***** PERCENT
2023 098-695-495	MISCELLANEOUS EXPENSES	.00	.00	285.00	285.00	.00	285.00- .00 *
2023 098-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00 .00
	FINAL FUNDS TOTALS	.00	.00	285.00	285.00	.00	285.00- .00
***** OVER BUDGET *****							
	FINAL TOTAL	.00	40295,813.36	1651,587.46	1823,260.02	4.52	38472,553.34 95.48

HOCKLEY COUNTY
JUSTICE OF THE PEACE PRECINCT 1

JANUARY 2023

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

JP COURT		01/01/2023 - 01/31/2023	JP 1	JANUARY 2023	DATE	
010 349 330	CCC	CONSOLIDATED COURT COST				90.26
010-349-331	01-03	HB 2424 (2004) combined fees				
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				9.03
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				75
012-340-805	COUN	COUN=1886.46	DEF=474.44)		2360.9
010 349 314	CS	CHILD SAFETY				
010-349-612	CVEFF	CIVIL ELECTRONIC FILING FEE				30
010-349-310	DDC	DEFENSIVE DRIVING COURSE FEE				20
010-349-311	DPSAF	DPS ARREST FEE				159.2
055 389 100	FS	FOREIGN SERVICE				
010-349-338	IDR	INDIGENT DEFENSE REPRESENTATION				4.51
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				9.03
010-349-402	JEF	JUDICIAL EDUCATION FUND				15
010-349-305	JRF	JURY REIMBURSEMENT FEE - \$4				9.03
010-349-284	JSF	JUDICIAL SUPPORT FEE - \$5.40				12.18
012-340-805	JSFC	JUDICIAL SUPPORT FEE/COUNTY .60				1.35
017 340 905	JURY	JURY FEE				
010 349 318	LAF	LANGUAGE ACCESS FEE				9
010 349 502	LCCC	LOCAL CCC 2020 CRIMINAL				414.14
010 349 402	MVF	Moving Violation Fee				
010 349 504	OM20	OMNI FEES /FTA/RES (enacted 2020)				3.81
010 349 342	PAW	PARKS & WILDLIFE FINE 85%				
010-349-610	PER	PERDUE COLLECTION				230.52
010 349 606	RES	RES (FAILURE TO APPEAR FTA)TRAFFIC LAW				
010-349-501	SCCC	STATE CCC 2020 CRIMINAL				1833.97
010-349-404	SCS	STATE PORTION OF CHILD SEAT BELT				
012 340 200	SHERIFFS	WRSO=	SOAF=.29	SOSEV=)	
010-349-342	STATE	STATE PORTION OF LW				
010-349-405	STF	STATE FINE				
010-349-410	STFN	STATE TRAFFIC FINE (eff 2019)				1,291.43
010-349-300	TAF	TRANSACTION FEE - \$2				2
044-340-500	TAFI	TRANSACTION FEE - \$2 (ITICKET)				60.49
010 349 347	TCF	TRUANT CONDUCT FEE				
010-349-308	TFC	TRAFFIC				77.48
010 349 605	TP	TIME PAYMENT				6.41
010 349 503	TP20	NEW TIME PAYMNET				62.59
010-349-346	TPDF	TRUANCY PREVENTION DIVERSION FUND				4.51
010-349-300	WRIT	WRIT				
010-349-315	WRNT	WRNT=223.06	WRT=)		223.06
012-389-100	R1	REFUND				21
	PAWAF	Parks & Wildlife Arrest Fee \$5				
		TOTAL TO TREASURER				7,143.90

DISTRIBUTION SUMMARY

JUDGE DEREK LAWLESS

01/01/2023 TO 01/31/2023

TYPE: ALL

PAY TYPES: CKOD

CODE	FEED DESCRIPTION	GL ACCT	COLL	REVS	LIABIL	12-31-2003	12-31-2019	FORWARD
OMNI	OMNI					\$ 60.00		\$ 60.00
TOTAL DEPT						\$60.00		\$60.00
TOTAL FUND						\$60.00		\$60.00
010								
349								
JSF	JUDICIAL SUPPORT FEE - \$5.40	010-349-284	\$ 12.18 ✓		\$ 12.18		\$ 6.78	\$ 5.40
TAF	TRANSACTION FEE - \$2	010-349-300	\$ 2.00 ✓		\$ 2.00			\$ 2.00
TFC	TRAFFIC	010-349-300	\$ 77.48 ✓	\$ -4.04	\$ 73.44			\$ 73.44
JRF	JURY REIMBURSEMENT FEE - \$4	010-349-305	\$ 9.03 ✓		\$ 9.03		\$ 5.03	\$ 4.00
* DSC	DEFENSIVE DRIVING COURSE FEE	010-349-310	\$ 20.00 ✓		\$ 20.00			\$ 20.00
DPSAF	DPS ARREST FEE	010-349-311	\$ 159.20 ✓	\$ -6.74	\$ 152.46		\$ 6.28	\$ 146.18
WRNT	WARRANT FEE	010-349-315	\$ 223.06 ✓		\$ 223.06			\$ 223.06
LAF	LANGUAGE ACCESS FEE \$3	010-349-318	\$ 9.00 ✓	\$ -3.00	\$ 6.00			
CCC	CONSOLIDATED COURT COST	010-349-330	\$ 90.26 ✓		\$ 90.26		\$ 50.26	\$ 40.00
IDR	INDIGENT DEFENSE REVENUE	010-349-338	\$ 4.51 ✓		\$ 4.51		\$ 2.51	\$ 2.00
ILF	INDIGENT LEGAL SERVICES \$6	010-349-345	\$ 18.00 ✓	\$ -6.00	\$ 12.00			
TPDF	TRUANCY PREVENTION DISERSION	010-349-346	\$ 4.51 ✓		\$ 4.51		\$ 2.51	\$ 2.00
JEF	JUSTICE COURT SUPPORT \$5	010-349-402	\$ 15.00 ✓	\$ -5.00	\$ 10.00			
STFN	STATE FINE	010-349-410	\$ 1291.43 ✓	\$ -67.38	\$ 1224.05			\$ 1224.05
SCCC	STATE CCC 2020	010-349-501	\$ 1833.97 ✓	\$ -83.55	\$ 1750.42			\$ 1750.42
LCCC	LOCAL CCC 2020	010-349-502	\$ 414.14 ✓	\$ -18.87	\$ 395.27			\$ 395.27
TP20	TIME PAYMENT \$15	010-349-503	\$ 62.59 ✓		\$ 62.59			\$ 62.59
OM20	OMNI FEES \$10.00	010-349-504	\$ 3.81 ✓		\$ 3.81			\$ 3.81
ADR	ALTERNATIVE DISPUTE RESOLUTION \$5	010-349-600	\$ 15.00 ✓	\$ -5.00	\$ 10.00			
TP	TIME PAYMENT	010-349-605	\$ 6.41 ✓		\$ 6.41		\$ 6.41	
PER	COLLECTION	010-349-610	\$ 230.52 ✓		\$ 230.52		\$ 50.54	\$ 179.98
CVEFF	CIVIL ELECTRONIC FILING FEE	010-349-612	\$ 30.00 ✓	\$ -10.00	\$ 20.00			
TOTAL DEPT						\$4,322.52	\$130.32	\$4,134.20
012								
340								
JCS	JUSTICE COURT SUPPORT \$25	012-340-805	\$ 75.00 ✓	\$ -25.00	\$ 50.00			
COSEV	CIVIL SERVICE FEE	012-340-200	\$ 75.00 ✓	\$ -21.00	\$ 54.00			
COUN	COUNTY	012-340-804	\$ 1886.46 ✓	\$ -47.66	\$ 1838.80		\$ 75.36	\$ 1763.44
DEF	DEFERRED ADJUDICATION	012-340-804	\$ 474.44 ✓	\$ -47.85	\$ 426.59			\$ 426.59
JSFC	JUDICIAL SUPPORT FEE- .60	012-340-805	\$ 1.35 ✓		\$ 1.35		\$ 0.75	\$ 0.60

DISTRIBUTION SUMMARY

JUDGE DEREK LAWLESS

01/01/2023 TO 01/31/2023

TYPE: ALL

PAY TYPES: CKOD

CODE	FEE DESCRIPTION	GL ACCT	COLL	REVS	DIABAL	01/01/2023 THRU	12/31/2019 THRU	01/01/2021 FORWARD
						12-31-2003	12-31-2019	FORWARD
TOTAL DEPT		340			\$2,370.74		\$76.11	\$2,190.63
389								
R1	REFUND	012-389-100	\$ 21.00 ✓		\$ 21.00			
TOTAL DEPT		389			\$21.00			
TOTAL FUND		012			\$2,391.74		\$76.11	\$2,190.63
043								
340								
CHS	COURTHOUSE SECURITY	043-340-800	\$ 9.03 ✓		\$ 9.03		\$ 5.03	\$ 4.00
TOTAL DEPT		340			\$9.03		\$5.03	\$4.00
TOTAL FUND		043			\$9.03		\$5.03	\$4.00
044								
340								
JCTF	JUSTICE COURT TECHNOLOGY FUND	044-340-500	\$ 9.03 ✓		\$ 9.03		\$ 5.03	\$ 4.00
TAFI	TRANSACTION FEE - \$2 (TICKET)	044-340-500	\$ 60.49 ✓	\$ -1.91	\$ 58.58		\$ 2.51	\$ 56.07
TOTAL DEPT					\$67.61		\$7.54	\$60.07
TOTAL FUND		LAST SECTION			\$67.61		\$7.54	\$60.07

TOTALS	\$7,203.90	-\$353.00	\$6,850.90	\$219.00	\$6,448.90
Less Money without a GL Account Number	\$60.00		\$60.00		\$60.00
Total Money with a GL Account Number	\$7,143.90	-\$353.00	\$6,790.90	\$219.00	\$6,388.90

DISTRIBUTION

01/01/2023 TO 01/31/2023

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
ADR									
	023025	ADAIR,DAVID GARRETT				DC0138	01/13/2023	\$ -5.00	Y
	023195	SALAS,IDENIA				EV0018	01/05/2023	\$ 5.00	
	023213	ADAIR,DAVID GARRETT				SC0008	01/13/2023	\$ 5.00	
	023233	NALL,GLENN				DC0147	01/26/2023	\$ 5.00	
								TOTAL COLLECTED	\$15.00
								LESS REVERSALS	-\$5.00
								TOTAL LIABILITY	\$10.00
CCC									
	023197	CASTILLO,JAIRO ALEJANDRO	OPERATE VEHICLE DISPLAYING UNAUTHORIZED TEMP. TAG	ST	HAYWARD, COREY	C1086929	01/09/2023	\$ 40.00	
	023205	PERRY,DERRICK LAMONT	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DAHL, ALEXANDRA ELYSE	C1084975	01/11/2023	\$ 10.26	
	023209	VAZQUEZ,KARINA J	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	THOMAS, JAMES L	C1085254	01/12/2023	\$ 40.00	
								TOTAL COLLECTED	\$90.26
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$90.26
CHS									
	023197	CASTILLO,JAIRO ALEJANDRO	OPERATE VEHICLE DISPLAYING UNAUTHORIZED TEMP. TAG	ST	HAYWARD, COREY	C1086929	01/09/2023	\$ 4.00	
	023205	PERRY,DERRICK LAMONT	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DAHL, ALEXANDRA ELYSE	C1084975	01/11/2023	\$ 1.03	
	023209	VAZQUEZ,KARINA J	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	THOMAS, JAMES L	C1085254	01/12/2023	\$ 4.00	
								TOTAL COLLECTED	\$9.03
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$9.03
COSEV									
	023025	ADAIR,DAVID GARRETT				DC0138	01/13/2023	\$ -21.00	Y
	023195	SALAS,IDENIA				EV0018	01/05/2023	\$ 75.00	
								TOTAL COLLECTED	\$75.00
								LESS REVERSALS	-\$21.00
								TOTAL LIABILITY	\$54.00
COUN									
	023184	TREADWELL,JUSTIN DAVID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1087010	01/03/2023	\$ 26.39	
	023185	RODRIGUEZ SALINAS,SARA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	JOHNSTONE, ALAN M	C1087038	01/03/2023	\$ 92.00	
	023186	QUINTERO,JOSHUA CLINTON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087047	01/03/2023	\$ 48.00	

DISTRIBUTION

01/01/2023 TO 01/31/2023

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
COUN									
023187		ARISPE,STEPHEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1086973	01/04/2023	\$ 12.11	
023188		QUIROS,HENRY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MILSTEAD, CHARLES BLAKE	C1087064	01/04/2023	\$ 48.00	
023189		CISNEROS,MATTHEW SABER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1086974	01/04/2023	\$ 16.00	
023190		CARRIZALES,JACOB MATTHEW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1087042	01/04/2023	\$ 8.80	
023191		CARRIZALES,JACOB MATTHEW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1087042	01/04/2023	\$ 35.20	
023192		BAUTISTA,NATALIA HEATHER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1086907	01/04/2023	\$ 26.04	
023193		FISHER,SEAN NATHAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087049	01/05/2023	\$ 172.00	
023196		BENALLY-SAM,ALEX	PUBLIC INTOXICATION	ST	DOMINGUEZ-RODRIGUEZ, ARMANDO	C1086375	01/06/2023	\$ 18.82	
023197		CASTILLO,JAIRO ALEJANDRO	OPERATE VEHICLE DISPLAYING UNAUTHORIZED TEMP. TAG	ST	HAYWARD, COREY	C1086929	01/09/2023	\$ 106.00	
023198		ALVARADO-ENRIQUEZ,ANTONI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1086968	01/09/2023	\$ 43.64	
023199		REEDY,KASSIE RENE	TURN ACROSS DIVIDING SECTION	ST	WALL, CHARLES B	C1086877	01/09/2023	\$ 14.00	
023200		LIRA-CORDERO,ISABEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1086856	01/09/2023	\$ 50.00	
023201		ANDREWS,BRODIE WAYNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1086993	01/10/2023	\$ 36.56	
023202		BERGARA,TERESA ACEVEDO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	C1086889	01/10/2023	\$ 48.66	
023203		BUSTAMANTE,JACOB FERNANDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	C1086956	01/10/2023	\$ 5.12	
023204		DYCK,ELDON FRIESEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1087039	01/10/2023	\$ 40.00	
023205		PERRY,DERRICK LAMONT	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DAHL, ALEXANDRA ELYSE	C1084975	01/11/2023	\$ 14.36	
023207		GONZALEZ,ERIC	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	WASHBURN, NATHANIEL	C1086091	01/12/2023	\$ 39.00	
023208		GONZALEZ,ERIC	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	C1086090	01/12/2023	\$ 52.00	
023209		VAZQUEZ,KARINA J	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	THOMAS, JAMES L	C1085254	01/12/2023	\$ 61.00	
023210		LARA,JEFFREY ALEXANDER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087074	01/12/2023	\$ 48.00	
023211		BENALLY-SAM,ALEX	PUBLIC INTOXICATION	ST	DOMINGUEZ-RODRIGUEZ, ARMANDO	C1086375	01/13/2023	\$ 18.81	
023212		HERNANDEZ,JORGE MIGUEL	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	KING, ZACHARY A	C1086373	01/13/2023	\$ 9.79	
023214		DURAN,GARY	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	DUENES, MATTHEW	C1087061	01/13/2023	\$ 39.43	

DISTRIBUTION

01/01/2023 TO 01/31/2023

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
COUN								
023215	DURAN,GARY	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	DUENES, MATTHEW	C1087061	01/13/2023	\$ 52.57	
023216	ELIZARDO,RAMIRO ALONZO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	C1086963	01/17/2023	\$ 36.74	
023220	HANLEY,ALEC MASON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	GASKINS, NATHANIEL W	C1087088	01/19/2023	\$ 35.68	
023221	PADILLA,RUBEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HAYWARD, COREY	C1087044	01/19/2023	\$ 39.80	
023222	GARCIA,ZACHERY ALEXANDER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1087005	01/19/2023	\$ 44.00	
023223	ARTEAGA,NICHOLAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087078	01/20/2023	\$ 44.00	
023224	TORRES,ISAIHAH RAY	DISREGARD STOP SIGN (#)	ST	HAYWARD, COREY	C1087065	01/20/2023	\$ 39.00	
023225	CASTRO CASTILLO,MOISES ANTONIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1087067	01/22/2023	\$ 48.00	
023226	CASTRO CASTILLO,MOISES ANTONIO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	JOHNSTONE, ALAN M	C1087068	01/22/2023	\$ 92.00	
023227	AGUILAR,ROSALIE MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1087035	01/23/2023	\$ 11.80	
023228	ROBLES,ADRIAN LOUIS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	GASKINS, NATHANIEL W	C1087090	01/23/2023	\$ 41.63	
023229	FULTON,SHANDEE JORDANN	DRIVING WHILE LICENSE INVALID - DL	ST	JOHNSTONE, ALAN M	C1086988	01/24/2023	\$ 47.66	R
023229	FULTON,SHANDEE JORDANN	DRIVING WHILE LICENSE INVALID - DL	ST	JOHNSTONE, ALAN M	C1086988	01/24/2023	\$ -47.66	Y
023230	FULTON,SHANDEE JORDANN	DRIVING WHILE LICENSE INVALID - DL	ST	JOHNSTONE, ALAN M	C1086988	01/24/2023	\$ 23.82	
023231	DAVIS,JACOB SEAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HAYWARD, COREY	C1087034	01/24/2023	\$ 19.26	
023232	MURILLO,DAVID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CRISWELL, KALEB	C1087099	01/24/2023	\$ 16.66	
023234	RAMOS,BRITNEY NICHOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	GASKINS, NATHANIEL W	C1087094	01/27/2023	\$ 46.00	
023235	LOPEZ,ABIGAIL NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1086962	01/27/2023	\$ 36.56	
023236	RAMOS,FORTINO MEDINA	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	MILSTEAD, CHARLES BLAKE	C1087060	01/27/2023	\$ 5.56	
023237	SWAFFORD,DUSTIN LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MILSTEAD, CHARLES BLAKE	C1087075	01/30/2023	\$ 49.61	
023238	TREADWELL,JUSTIN DAVID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1087010	01/30/2023	\$ 26.38	
							TOTAL COLLECTED: \$1,886.46	
							LESS REVERSALS: -\$47.66	
							TOTAL LIABILITY: \$1,838.80	
CVEFF								
023025	ADAIR,DAVID GARRETT				DC0138	01/13/2023	\$ -10.00	Y
023195	SALAS,IDENIA				EV0018	01/05/2023	\$ 10.00	

DISTRIBUTION

01/01/2023 TO 01/31/2023

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
CVEFF								
023213	ADAIR,DAVID GARRETT				SC0008	01/13/2023	\$ 10.00	
023233	NALL,GLENN				DC0147	01/25/2023	\$ 10.00	
							TOTAL COLLECTED \$30.00	
							LESS REVERSALS -\$10.00	
							TOTAL LIABILITY \$20.00	
DEF								
023188	QUIROS,HENRY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MILSTEAD, CHARLES BLAKE	C1087064	01/04/2023	\$ 50.00	
023190	CARRIZALES,JACOB MATTHEW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1087042	01/04/2023	\$ 9.00	
023191	CARRIZALES,JACOB MATTHEW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1087042	01/04/2023	\$ 36.00	
023204	DYCK,ELDON FRIESEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1087039	01/10/2023	\$ 50.00	
023206	AGUIRRE,KINO AMADEUSS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HAYWARD, COREY	C1087073	01/11/2023	\$ 108.00	
023217	BURGE,CHASE TYLER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	GASKINS, NATHANIEL W	C1087097	01/19/2023	\$ 47.85	R
023217	BURGE,CHASE TYLER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	GASKINS, NATHANIEL W	C1087097	01/19/2023	\$ -47.85	Y
023218	BURGE,CHASE TYLER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	GASKINS, NATHANIEL W	C1087097	01/19/2023	\$ 71.83	
023219	BURGE,CHASE TYLER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	GASKINS, NATHANIEL W	C1087097	01/19/2023	\$ 20.17	
023222	GARCIA,ZACHERY ALEXANDER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1087005	01/19/2023	\$ 15.00	
023223	ARTEAGA,NICHOLAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087078	01/20/2023	\$ 50.00	
023231	DAVIS,JACOB SEAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HAYWARD, COREY	C1087034	01/24/2023	\$ 16.59	
							TOTAL COLLECTED \$474.44	
							LESS REVERSALS -\$47.85	
							TOTAL LIABILITY \$426.59	
DPSAF								
023184	TREADWELL,JUSTIN DAVID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1087010	01/03/2023	\$ 0.77	
023185	RODRIGUEZ SALINAS,SARA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	JOHNSTONE, ALAN M	C1087038	01/03/2023	\$ 5.00	
023186	QUINTERO,JOSHUA CLINTON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087047	01/03/2023	\$ 5.00	
023187	ARISPE,STEPHEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1086973	01/04/2023	\$ 1.21	
023188	QUIROS,HENRY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MILSTEAD, CHARLES BLAKE	C1087064	01/04/2023	\$ 5.00	
023189	CISNEROS,MATTHEW SABER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1086974	01/04/2023	\$ 1.25	
023190	CARRIZALES,JACOB MATTHEW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1087042	01/04/2023	\$ 1.00	

DISTRIBUTION

		01/01/2023	TO	01/31/2023			TYPE: ALL	PAY TYPES: CKOD	
FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R	
JUDGE DEREK LAWLESS									
DPSAF									
023191	CARRIZALES,JACOB MATTHEW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1087042	01/04/2023	\$ 4.00		
023192	BAUTISTA,NATALIA HEATHER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1086907	01/04/2023	\$ 0.76		
023193	FISHER,SEAN NATHAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087049	01/05/2023	\$ 5.00		
023196	BENALLY-SAM,ALEX	PUBLIC INTOXICATION	ST	DOMINGUEZ-RODRIGUEZ, ARMANDO	C1086375	01/06/2023	\$ 0.69		
023197	CASTILLO,JAIRO ALEJANDRO	OPERATE VEHICLE DISPLAYING UNAUTHORIZED TEMP. TAG	ST	HAYWARD, COREY	C1086929	01/09/2023	\$ 5.00		
023198	ALVARADO-ENRIQUEZ,ANTONI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1086968	01/09/2023	\$ 3.76		
023199	REEDY,KASSIE RENE	TURN ACROSS DIVIDING SECTION	ST	WALL, CHARLES B	C1086877	01/09/2023	\$ 5.00		
023200	LIRA-CORDERO,ISABEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1086856	01/09/2023	\$ 5.00		
023201	ANDREWS,BRODIE WAYNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1086993	01/10/2023	\$ 3.66		
023202	BERGARA,TERESA ACEVEDO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	C1086889	01/10/2023	\$ 1.06		
023203	BUSTAMANTE,JACOB FERNANDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	C1086956	01/10/2023	\$ 0.40		
023204	DYCK,ELDON FRIESEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1087039	01/10/2023	\$ 5.00		
023205	PERRY,DERRICK LAMONT	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DAHL, ALEXANDRA ELYSE	C1084976	01/11/2023	\$ 1.28		
023206	AGUIRRE,KINO AMADEUSS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HAYWARD, COREY	C1087073	01/11/2023	\$ 5.00		
023207	GONZALEZ,ERIC	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	WASHBURN, NATHANIEL	C1086091	01/12/2023	\$ 5.00		
023208	GONZALEZ,ERIC	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	C1086090	01/12/2023	\$ 5.00		
023209	VAZQUEZ,KARINA J	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	THOMAS, JAMES L	C1085254	01/12/2023	\$ 5.00		
023210	LARA,JEFFREY ALEXANDER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087074	01/12/2023	\$ 5.00		
023211	BENALLY-SAM,ALEX	PUBLIC INTOXICATION	ST	DOMINGUEZ-RODRIGUEZ, ARMANDO	C1086375	01/13/2023	\$ 0.69		
023212	HERNANDEZ,JORGE MIGUEL	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	KING, ZACHARY A	C1086373	01/13/2023	\$ 0.53		
023214	DURAN,GARY	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	DUENES, MATTHEW	C1087061	01/13/2023	\$ 2.14		
023215	DURAN,GARY	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	DUENES, MATTHEW	C1087061	01/13/2023	\$ 2.86		
023216	ELIZARDO,RAMIRO ALONZO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	C1086963	01/17/2023	\$ 0.80		
023217	BURGE,CHASE TYLER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	GASKINS, NATHANIEL W	C1087097	01/19/2023	\$ 4.79		R
023217	BURGE,CHASE TYLER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	GASKINS, NATHANIEL W	C1087097	01/19/2023	\$ -4.79		Y

DISTRIBUTION

01/01/2023 TO 01/31/2023

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
DPSAF									
023218		BURGE,CHASE TYLER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	GASKINS, NATHANIEL W	C1087097	01/19/2023	\$ 3.90	
023219		BURGE,CHASE TYLER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	GASKINS, NATHANIEL W	C1087097	01/19/2023	\$ 1.10	
023220		HANLEY,ALEC MASON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	GASKINS, NATHANIEL W	C1087088	01/19/2023	\$ 4.06	
023221		PADILLA,RUBEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HAYWARD, COREY	C1087044	01/19/2023	\$ 3.68	
023222		GARCIA,ZACHERY ALEXANDER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1087005	01/19/2023	\$ 5.00	
023223		ARTEAGA,NICHOLAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087078	01/20/2023	\$ 5.00	
023224		TORRES,ISAIAH RAY	DISREGARD STOP SIGN (#)	ST	HAYWARD, COREY	C1087065	01/20/2023	\$ 5.00	
023225		CASTRO CASTILLO,MOISES ANTONIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1087067	01/22/2023	\$ 5.00	
023226		CASTRO CASTILLO,MOISES ANTONIO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	JOHNSTONE, ALAN M	C1087068	01/22/2023	\$ 5.00	
023227		AGUILAR,ROSALIE MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1087035	01/23/2023	\$ 1.40	
023228		ROBLES,ADRIAN LOUIS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	GASKINS, NATHANIEL W	C1087090	01/23/2023	\$ 3.47	
023229		FULTON,SHANDEE JORDANN	DRIVING WHILE LICENSE INVALID - DL	ST	JOHNSTONE, ALAN M	C1086988	01/24/2023	\$ 1.95	R
023229		FULTON,SHANDEE JORDANN	DRIVING WHILE LICENSE INVALID - DL	ST	JOHNSTONE, ALAN M	C1086988	01/24/2023	\$ -1.95	Y
023230		FULTON,SHANDEE JORDANN	DRIVING WHILE LICENSE INVALID - DL	ST	JOHNSTONE, ALAN M	C1086988	01/24/2023	\$ 0.98	
023231		DAVIS,JACOB SEAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HAYWARD, COREY	C1087034	01/24/2023	\$ 1.66	
023232		MURILLO,DAVID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CRISWELL, KALEB	C1087099	01/24/2023	\$ 1.67	
023234		RAMOS,BRITNEY NICHOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	GASKINS, NATHANIEL W	C1087094	01/27/2023	\$ 5.00	
023235		LOPEZ,ABIGAIL NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1086962	01/27/2023	\$ 3.66	
023236		RAMOS,FORTINO MEDINA	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	MILSTEAD, CHARLES BLAKE	C1087060	01/27/2023	\$ 0.71	
023237		SWAFFORD,DUSTIN LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MILSTEAD, CHARLES BLAKE	C1087075	01/30/2023	\$ 3.54	
023238		TREADWELL,JUSTIN DAVID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1087010	01/30/2023	\$ 0.77	
								TOTAL COLLECTED:	\$159.20
								LESS REVERSALS:	-\$6.74
								TOTAL LIABILITY:	\$152.46
DSC									
023201		ANDREWS,BRODIE WAYNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1086993	01/10/2023	\$ 10.00	
023228		ROBLES,ADRIAN LOUIS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	GASKINS, NATHANIEL W	C1087090	01/23/2023	\$ 10.00	
								TOTAL COLLECTED:	\$20.00
								LESS REVERSALS:	\$0.00

DISTRIBUTION

01/01/2023 TO 01/31/2023

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
DSC									
								TOTAL LIABILITY	\$20.00
IDR									
	023197	CASTILLO,JAIRO ALEJANDRO	OPERATE VEHICLE DISPLAYING UNAUTHORIZED TEMP. TAG	ST	HAYWARD, COREY	C1086929	01/09/2023	\$ 2.00	
	023205	PERRY,DERRICK LAMONT	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DAHL, ALEXANDRA ELYSE	C1084975	01/11/2023	\$ 0.51	
	023209	VAZQUEZ,KARINA J	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	THOMAS, JAMES L	C1085254	01/12/2023	\$ 2.00	
								TOTAL COLLECTED	\$4.51
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$4.51
ILF									
	023025	ADAIR,DAVID GARRETT				DC0138	01/13/2023	\$ -6.00	Y
	023195	SALAS,IDENIA				EV0018	01/05/2023	\$ 6.00	
	023213	ADAIR,DAVID GARRETT				SC0008	01/13/2023	\$ 6.00	
	023233	NALL,GLENN				DC0147	01/25/2023	\$ 6.00	
								TOTAL COLLECTED	\$18.00
								LESS REVERSALS	-\$6.00
								TOTAL LIABILITY	\$12.00
JCS									
	023025	ADAIR,DAVID GARRETT				DC0138	01/13/2023	\$ -25.00	Y
	023195	SALAS,IDENIA				EV0018	01/05/2023	\$ 25.00	
	023213	ADAIR,DAVID GARRETT				SC0008	01/13/2023	\$ 25.00	
	023233	NALL,GLENN				DC0147	01/25/2023	\$ 25.00	
								TOTAL COLLECTED	\$75.00
								LESS REVERSALS	-\$25.00
								TOTAL LIABILITY	\$50.00
JCTF									
	023197	CASTILLO,JAIRO ALEJANDRO	OPERATE VEHICLE DISPLAYING UNAUTHORIZED TEMP. TAG	ST	HAYWARD, COREY	C1086929	01/09/2023	\$ 4.00	
	023205	PERRY,DERRICK LAMONT	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DAHL, ALEXANDRA ELYSE	C1084975	01/11/2023	\$ 1.03	
	023209	VAZQUEZ,KARINA J	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	THOMAS, JAMES L	C1085254	01/12/2023	\$ 4.00	
								TOTAL COLLECTED	\$9.03
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$9.03
JEF									
	023025	ADAIR,DAVID GARRETT				DC0138	01/13/2023	\$ -5.00	Y

DISTRIBUTION

01/01/2023 TO 01/31/2023

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
JEF									
	023195	SALAS, IDENIA				EV0018	01/05/2023	\$ 5.00	
	023213	ADAIR, DAVID GARRETT				SC0008	01/13/2023	\$ 5.00	
	023233	NALL, GLENN				DC0147	01/25/2023	\$ 5.00	
								TOTAL COLLECTED:	\$15.00
								LESS REVERSALS:	-\$5.00
								TOTAL LIABILITY:	\$10.00
JRF									
	023197	CASTILLO, JAIRO ALEJANDRO	OPERATE VEHICLE DISPLAYING UNAUTHORIZED TEMP. TAG	ST	HAYWARD, COREY	C1086929	01/09/2023	\$ 4.00	
	023205	PERRY, DERRICK LAMONT	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DAHL, ALEXANDRA ELYSE	C1084975	01/11/2023	\$ 1.03	
	023209	VAZQUEZ, KARINA J	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	THOMAS, JAMES L	C1085254	01/12/2023	\$ 4.00	
								TOTAL COLLECTED:	\$9.03
								LESS REVERSALS:	\$0.00
								TOTAL LIABILITY:	\$9.03
JSF									
	023197	CASTILLO, JAIRO ALEJANDRO	OPERATE VEHICLE DISPLAYING UNAUTHORIZED TEMP. TAG	ST	HAYWARD, COREY	C1086929	01/09/2023	\$ 5.40	
	023205	PERRY, DERRICK LAMONT	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DAHL, ALEXANDRA ELYSE	C1084975	01/11/2023	\$ 1.38	
	023209	VAZQUEZ, KARINA J	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	THOMAS, JAMES L	C1085254	01/12/2023	\$ 5.40	
								TOTAL COLLECTED:	\$12.18
								LESS REVERSALS:	\$0.00
								TOTAL LIABILITY:	\$12.18
JSFC									
	023197	CASTILLO, JAIRO ALEJANDRO	OPERATE VEHICLE DISPLAYING UNAUTHORIZED TEMP. TAG	ST	HAYWARD, COREY	C1086929	01/09/2023	\$ 0.60	
	023205	PERRY, DERRICK LAMONT	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DAHL, ALEXANDRA ELYSE	C1084975	01/11/2023	\$ 0.15	
	023209	VAZQUEZ, KARINA J	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	THOMAS, JAMES L	C1085254	01/12/2023	\$ 0.60	
								TOTAL COLLECTED:	\$1.35
								LESS REVERSALS:	\$0.00
								TOTAL LIABILITY:	\$1.35
LAF									
	023025	ADAIR, DAVID GARRETT				DC0138	01/13/2023	\$ -3.00	Y
	023195	SALAS, IDENIA				EV0018	01/05/2023	\$ 3.00	
	023213	ADAIR, DAVID GARRETT				SC0008	01/13/2023	\$ 3.00	
	023233	NALL, GLENN				DC0147	01/25/2023	\$ 3.00	
								TOTAL COLLECTED:	\$9.00
								LESS REVERSALS:	-\$3.00

DISTRIBUTION

01/01/2023 TO 01/31/2023

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
LAF								
							TOTAL LIABILITY:	\$6.00
LCCC								
023184	TREADWELL,JUSTIN DAVID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1087010	01/03/2023	\$ 2.15	
023185	RODRIGUEZ SALINAS,SARA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	JOHNSTONE, ALAN M	C1087038	01/03/2023	\$ 14.00	
023186	QUINTERO,JOSHUA CLINTON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087047	01/03/2023	\$ 14.00	
023187	ARISPE,STEPHEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1086973	01/04/2023	\$ 3.39	
023188	QUIROS,HENRY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MILSTEAD, CHARLES BLAKE	C1087064	01/04/2023	\$ 14.00	
023189	CISNEROS,MATTHEW SABER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1086974	01/04/2023	\$ 3.50	
023190	CARRIZALES,JACOB MATTHEW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1087042	01/04/2023	\$ 2.80	
023191	CARRIZALES,JACOB MATTHEW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1087042	01/04/2023	\$ 11.20	
023192	BAUTISTA,NATALIA HEATHER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1086907	01/04/2023	\$ 2.12	
023193	FISHER,SEAN NATHAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087049	01/05/2023	\$ 14.00	
023196	BENALLY-SAM,ALEX	PUBLIC INTOXICATION	ST	DOMINGUEZ- RODRIGUEZ, ARMANDO	C1086375	01/06/2023	\$ 1.92	
023198	ALVARADO- ENRIQUEZ,ANTONI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1086968	01/09/2023	\$ 10.54	
023199	REEDY,KASSIE RENE	TURN ACROSS DIVIDING SECTION	ST	WALL, CHARLES B	C1086877	01/09/2023	\$ 14.00	
023200	LIRA-CORDERO,ISABEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1086856	01/09/2023	\$ 14.00	
023201	ANDREWS,BRODIE WAYNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1086993	01/10/2023	\$ 10.24	
023202	BERGARA,TERESA ACEVEDO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	C1086889	01/10/2023	\$ 2.96	
023203	BUSTAMANTE,JACOB FERNANDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	C1086956	01/10/2023	\$ 1.12	
023204	DYCK,ELDON FRIESEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1087039	01/10/2023	\$ 14.00	
023206	AGUIRRE,KINO AMADEUSS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HAYWARD, COREY	C1087073	01/11/2023	\$ 14.00	
023207	GONZALEZ,ERIC	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	WASHBURN, NATHANIEL	C1086091	01/12/2023	\$ 14.00	
023208	GONZALEZ,ERIC	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	C1086090	01/12/2023	\$ 14.00	
023210	LARA,JEFFREY ALEXANDER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087074	01/12/2023	\$ 14.00	
023211	BENALLY-SAM,ALEX	PUBLIC INTOXICATION	ST	DOMINGUEZ- RODRIGUEZ, ARMANDO	C1086375	01/13/2023	\$ 1.92	

DISTRIBUTION

01/01/2023 TO 01/31/2023

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
LCCC									
023212		HERNANDEZ,JORGE MIGUEL	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	KING, ZACHARY A	C1086373	01/13/2023	\$ 1.49	
023214		DURAN,GARY	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	DUENES, MATTHEW	C1087061	01/13/2023	\$ 6.00	
023215		DURAN,GARY	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	DUENES, MATTHEW	C1087061	01/13/2023	\$ 8.00	
023216		ELIZARDO,RAMIRO ALONZO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	C1086963	01/17/2023	\$ 2.24	
023217		BURGE,CHASE TYLER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	GASKINS, NATHANIEL W	C1087097	01/19/2023	\$ 13.40	R
023217		BURGE,CHASE TYLER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	GASKINS, NATHANIEL W	C1087097	01/19/2023	\$ -13.40	Y
023218		BURGE,CHASE TYLER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	GASKINS, NATHANIEL W	C1087097	01/19/2023	\$ 10.93	
023219		BURGE,CHASE TYLER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	GASKINS, NATHANIEL W	C1087097	01/19/2023	\$ 3.07	
023220		HANLEY,ALEC MASON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	GASKINS, NATHANIEL W	C1087088	01/19/2023	\$ 11.36	
023221		PADILLA,RUBEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HAYWARD, COREY	C1087044	01/19/2023	\$ 10.32	
023222		GARCIA,ZACHERY ALEXANDER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1087005	01/19/2023	\$ 14.00	
023223		ARTEAGA,NICHOLAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087078	01/20/2023	\$ 14.00	
023224		TORRES,ISAIAH RAY	DISREGARD STOP SIGN (#)	ST	HAYWARD, COREY	C1087065	01/20/2023	\$ 14.00	
023225		CASTRO CASTILLO,MOISES ANTONIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1087067	01/22/2023	\$ 14.00	
023226		CASTRO CASTILLO,MOISES ANTONIO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	JOHNSTONE, ALAN M	C1087068	01/22/2023	\$ 14.00	
023227		AGUILAR,ROSALIE MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1087035	01/23/2023	\$ 3.93	
023228		ROBLES,ADRIAN LOUIS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	GASKINS, NATHANIEL W	C1087090	01/23/2023	\$ 9.71	
023229		FULTON,SHANDEE JORDANN	DRIVING WHILE LICENSE INVALID - DL	ST	JOHNSTONE, ALAN M	C1086988	01/24/2023	\$ 5.47	R
023229		FULTON,SHANDEE JORDANN	DRIVING WHILE LICENSE INVALID - DL	ST	JOHNSTONE, ALAN M	C1086988	01/24/2023	\$ -5.47	Y
023230		FULTON,SHANDEE JORDANN	DRIVING WHILE LICENSE INVALID - DL	ST	JOHNSTONE, ALAN M	C1086988	01/24/2023	\$ 2.73	
023231		DAVIS,JACOB SEAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HAYWARD, COREY	C1087034	01/24/2023	\$ 4.65	
023232		MURILLO,DAVID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CRISWELL, KALEB	C1087099	01/24/2023	\$ 4.67	
023234		RAMOS,BRITNEY NICHOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	GASKINS, NATHANIEL W	C1087094	01/27/2023	\$ 14.00	
023235		LOPEZ,ABIGAIL NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1086962	01/27/2023	\$ 10.24	
023236		RAMOS,FORTINO MEDINA	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	MILSTEAD, CHARLES BLAKE	C1087060	01/27/2023	\$ 2.00	
023237		SWAFFORD,DUSTIN LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MILSTEAD, CHARLES BLAKE	C1087075	01/30/2023	\$ 9.92	

DISTRIBUTION

01/01/2023 TO 01/31/2023

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
LCCC								
023238	TREADWELL,JUSTIN DAVID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1087010	01/30/2023	\$ 2.15	
							TOTAL COLLECTED \$414.14	
							LESS REVERSALS -\$18.87	
							TOTAL LIABILITY \$395.27	
OM20								
023196	BENALLY-SAM,ALEX	PUBLIC INTOXICATION	ST	DOMINGUEZ- RODRIGUEZ, ARMANDO	C1086375	01/06/2023	\$ 1.37	
023211	BENALLY-SAM,ALEX	PUBLIC INTOXICATION	ST	DOMINGUEZ- RODRIGUEZ, ARMANDO	C1086375	01/13/2023	\$ 1.38	
023212	HERNANDEZ,JORGE MIGUEL	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	KING, ZACHARY A	C1086373	01/13/2023	\$ 1.06	
							TOTAL COLLECTED \$3.81	
							LESS REVERSALS \$0.00	
							TOTAL LIABILITY \$3.81	
OMNI								
023207	GONZALEZ,ERIC	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	WASHBURN, NATHANIEL	C1086091	01/12/2023	\$ 30.00	
023208	GONZALEZ,ERIC	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	C1086090	01/12/2023	\$ 30.00	
							TOTAL COLLECTED \$60.00	
							LESS REVERSALS \$0.00	
							TOTAL LIABILITY \$60.00	
PER								
023196	BENALLY-SAM,ALEX	PUBLIC INTOXICATION	ST	DOMINGUEZ- RODRIGUEZ, ARMANDO	C1086375	01/06/2023	\$ 11.54	
023205	PERRY,DERRICK LAMONT	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DAHL, ALEXANDRA ELYSE	C1084975	01/11/2023	\$ 11.54	
023207	GONZALEZ,ERIC	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	WASHBURN, NATHANIEL	C1086091	01/12/2023	\$ 76.50	
023208	GONZALEZ,ERIC	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	C1086090	01/12/2023	\$ 80.40	
023209	VAZQUEZ,KARINA J	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	THOMAS, JAMES L	C1085254	01/12/2023	\$ 39.00	
023211	BENALLY-SAM,ALEX	PUBLIC INTOXICATION	ST	DOMINGUEZ- RODRIGUEZ, ARMANDO	C1086375	01/13/2023	\$ 11.54	
							TOTAL COLLECTED \$230.52	
							LESS REVERSALS \$0.00	
							TOTAL LIABILITY \$230.52	
R1								
023213	ADAIR,DAVID GARRETT				SC0008	01/13/2023	\$ 21.00	
							TOTAL COLLECTED \$21.00	
							LESS REVERSALS \$0.00	
							TOTAL LIABILITY \$21.00	

DISTRIBUTION

01/01/2023 TO 01/31/2023

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
R1								
SCCC								
023184	TREADWELL,JUSTIN DAVID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1087010	01/03/2023	\$ 9.52	
023185	RODRIGUEZ SALINAS,SARA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	JOHNSTONE, ALAN M	C1087038	01/03/2023	\$ 62.00	
023186	QUINTERO,JOSHUA CLINTON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087047	01/03/2023	\$ 62.00	
023187	ARISPE,STEPHEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1086973	01/04/2023	\$ 15.01	
023188	QUIROS,HENRY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MILSTEAD, CHARLES BLAKE	C1087064	01/04/2023	\$ 62.00	
023189	CISNEROS,MATTHEW SABER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1086974	01/04/2023	\$ 15.50	
023190	CARRIZALES,JACOB MATTHEW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1087042	01/04/2023	\$ 12.40	
023191	CARRIZALES,JACOB MATTHEW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1087042	01/04/2023	\$ 49.60	
023192	BAUTISTA,NATALIA HEATHER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1086907	01/04/2023	\$ 9.39	
023193	FISHER,SEAN NATHAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087049	01/05/2023	\$ 62.00	
023196	BENALLY-SAM,ALEX	PUBLIC INTOXICATION	ST	DOMINGUEZ- RODRIGUEZ, ARMANDO	C1086375	01/06/2023	\$ 8.52	
023198	ALVARADO- ENRIQUEZ,ANTONI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1086968	01/09/2023	\$ 46.66	
023199	REEDY,KASSIE RENEA	TURN ACROSS DIVIDING SECTION	ST	WALL, CHARLES B	C1086877	01/09/2023	\$ 62.00	
023200	LIRA-CORDERO,ISABEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1086856	01/09/2023	\$ 62.00	
023201	ANDREWS,BRODIE WAYNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1086993	01/10/2023	\$ 45.33	
023202	BERGARA,TERESA ACEVEDO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	C1086889	01/10/2023	\$ 13.12	
023203	BUSTAMANTE,JACOB FERNANDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	C1086956	01/10/2023	\$ 4.96	
023204	DYCK,ELDON FRIESEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1087039	01/10/2023	\$ 62.00	
023206	AGUIRRE,KINO AMADEUSS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HAYWARD, COREY	C1087073	01/11/2023	\$ 62.00	
023207	GONZALEZ,ERIC	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	WASHBURN, NATHANIEL	C1086091	01/12/2023	\$ 62.00	
023208	GONZALEZ,ERIC	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	C1086090	01/12/2023	\$ 62.00	
023210	LARA,JEFFREY ALEXANDER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087074	01/12/2023	\$ 62.00	
023211	BENALLY-SAM,ALEX	PUBLIC INTOXICATION	ST	DOMINGUEZ- RODRIGUEZ, ARMANDO	C1086375	01/13/2023	\$ 8.51	

DISTRIBUTION

01/01/2023 TO 01/31/2023

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
SCCC									
023212		HERNANDEZ,JORGE MIGUEL	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	KING, ZACHARY A	C1086373	01/13/2023	\$ 6.60	
023214		DURAN,GARY	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	DUENES, MATTHEW	C1087061	01/13/2023	\$ 26.57	
023215		DURAN,GARY	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	DUENES, MATTHEW	C1087061	01/13/2023	\$ 35.43	
023216		ELIZARDO,RAMIRO ALONZO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	C1086963	01/17/2023	\$ 9.90	
023217		BURGE,CHASE TYLER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	GASKINS, NATHANIEL W	C1087097	01/19/2023	\$ 59.33	R
023217		BURGE,CHASE TYLER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	GASKINS, NATHANIEL W	C1087097	01/19/2023	\$ -59.33	Y
023218		BURGE,CHASE TYLER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	GASKINS, NATHANIEL W	C1087097	01/19/2023	\$ 48.40	
023219		BURGE,CHASE TYLER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	GASKINS, NATHANIEL W	C1087097	01/19/2023	\$ 13.60	
023220		HANLEY,ALEC MASON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	GASKINS, NATHANIEL W	C1087088	01/19/2023	\$ 50.29	
023221		PADILLA,RUBEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HAYWARD, COREY	C1087044	01/19/2023	\$ 45.68	
023222		GARCIA,ZACHERY ALEXANDER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1087005	01/19/2023	\$ 62.00	
023223		ARTEAGA,NICHOLAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087078	01/20/2023	\$ 62.00	
023224		TORRES,ISAIAH RAY	DISREGARD STOP SIGN (#)	ST	HAYWARD, COREY	C1087065	01/20/2023	\$ 62.00	
023225		CASTRO CASTILLO,MOISES ANTONIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1087067	01/22/2023	\$ 62.00	
023226		CASTRO CASTILLO,MOISES ANTONIO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	JOHNSTONE, ALAN M	C1087068	01/22/2023	\$ 62.00	
023227		AGUILAR,ROSALIE MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1087035	01/23/2023	\$ 17.42	
023228		ROBLES,ADRIAN LOUIS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	GASKINS, NATHANIEL W	C1087090	01/23/2023	\$ 43.02	
023229		FULTON,SHANDEE JORDANN	DRIVING WHILE LICENSE INVALID - DL	ST	JOHNSTONE, ALAN M	C1086988	01/24/2023	\$ 24.22	R
023229		FULTON,SHANDEE JORDANN	DRIVING WHILE LICENSE INVALID - DL	ST	JOHNSTONE, ALAN M	C1086988	01/24/2023	\$ -24.22	Y
023230		FULTON,SHANDEE JORDANN	DRIVING WHILE LICENSE INVALID - DL	ST	JOHNSTONE, ALAN M	C1086988	01/24/2023	\$ 12.11	
023231		DAVIS,JACOB SEAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HAYWARD, COREY	C1087034	01/24/2023	\$ 20.58	
023232		MURILLO,DAVID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CRISWELL, KALEB	C1087099	01/24/2023	\$ 20.66	
023234		RAMOS,BRITNEY NICHOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	GASKINS, NATHANIEL W	C1087094	01/27/2023	\$ 62.00	
023235		LOPEZ,ABIGAIL NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1086962	01/27/2023	\$ 45.33	
023236		RAMOS,FORTINO MEDINA	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	MILSTEAD, CHARLES BLAKE	C1087060	01/27/2023	\$ 8.86	
023237		SWAFFORD,DUSTIN LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MILSTEAD, CHARLES BLAKE	C1087075	01/30/2023	\$ 43.94	

DISTRIBUTION

01/01/2023 TO 01/31/2023

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
SCCC									
	023238	TREADWELL,JUSTIN DAVID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1087010	01/30/2023	\$ 9.51	
								TOTAL COLLECTED \$1,833.97	
								LESS REVERSALS -\$83.55	
								TOTAL LIABILITY \$1,750.42	
STFN									
	023184	TREADWELL,JUSTIN DAVID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1087010	01/03/2023	\$ 7.67	
	023186	QUINTERO,JOSHUA CLINTON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087047	01/03/2023	\$ 50.00	
	023187	ARISPE,STEPHEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1086973	01/04/2023	\$ 12.11	
	023188	QUIROS,HENRY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MILSTEAD, CHARLES BLAKE	C1087064	01/04/2023	\$ 50.00	
	023189	CISNEROS,MATTHEW SABER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1086974	01/04/2023	\$ 12.50	
	023190	CARRIZALES,JACOB MATTHEW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1087042	01/04/2023	\$ 10.00	
	023191	CARRIZALES,JACOB MATTHEW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1087042	01/04/2023	\$ 40.00	
	023192	BAUTISTA,NATALIA HEATHER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1086907	01/04/2023	\$ 7.57	
	023193	FISHER,SEAN NATHAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087049	01/05/2023	\$ 50.00	
	023198	ALVARADO- ENRIQUEZ,ANTONI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1086968	01/09/2023	\$ 37.63	
	023199	REEDY,KASSIE RENEA	TURN ACROSS DIVIDING SECTION	ST	WALL, CHARLES B	C1086877	01/09/2023	\$ 50.00	
	023200	LIRA-CORDERO,ISABEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1086856	01/09/2023	\$ 50.00	
	023201	ANDREWS,BRODIE WAYNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1086993	01/10/2023	\$ 36.56	
	023203	BUSTAMANTE,JACOB FERNANDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	C1086956	01/10/2023	\$ 4.00	
	023204	DYCK,ELDON FRIESEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1087039	01/10/2023	\$ 50.00	
	023206	AGUIRRE,KINO AMADEUSS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HAYWARD, COREY	C1087073	01/11/2023	\$ 50.00	
	023207	GONZALEZ,ERIC	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	WASHBURN, NATHANIEL	C1086091	01/12/2023	\$ 50.00	
	023208	GONZALEZ,ERIC	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	C1086090	01/12/2023	\$ 50.00	
	023210	LARA,JEFFREY ALEXANDER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087074	01/12/2023	\$ 50.00	
	023217	BURGE,CHASE TYLER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	GASKINS, NATHANIEL W	C1087097	01/19/2023	\$ 47.85	R
	023217	BURGE,CHASE TYLER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	GASKINS, NATHANIEL W	C1087097	01/19/2023	\$ -47.85	Y

DISTRIBUTION

01/01/2023 TO 01/31/2023

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
STFN								
023218	BURGE,CHASE TYLER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	GASKINS, NATHANIEL W	C1087097	01/19/2023	\$ 39.04	
023219	BURGE,CHASE TYLER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	GASKINS, NATHANIEL W	C1087097	01/19/2023	\$ 10.96	
023220	HANLEY,ALEC MASON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	GASKINS, NATHANIEL W	C1087088	01/19/2023	\$ 40.56	
023221	PADILLA,RUBEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HAYWARD, COREY	C1087044	01/19/2023	\$ 36.84	
023222	GARCIA,ZACHERY ALEXANDER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1087005	01/19/2023	\$ 50.00	
023223	ARTEAGA,NICHOLAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087078	01/20/2023	\$ 50.00	
023224	TORRES,ISAIAH RAY	DISREGARD STOP SIGN (#)	ST	HAYWARD, COREY	C1087065	01/20/2023	\$ 50.00	
023225	CASTRO CASTILLO,MOISES ANTONIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1087067	01/22/2023	\$ 50.00	
023227	AGUILAR,ROSALIE MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1087035	01/23/2023	\$ 14.05	
023228	ROBLES,ADRIAN LOUIS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	GASKINS, NATHANIEL W	C1087090	01/23/2023	\$ 34.70	
023229	FULTON,SHANDEE JORDANN	DRIVING WHILE LICENSE INVALID - DL	ST	JOHNSTONE, ALAN M	C1086988	01/24/2023	\$ 19.53	R
023229	FULTON,SHANDEE JORDANN	DRIVING WHILE LICENSE INVALID - DL	ST	JOHNSTONE, ALAN M	C1086988	01/24/2023	\$ -19.53	Y
023230	FULTON,SHANDEE JORDANN	DRIVING WHILE LICENSE INVALID - DL	ST	JOHNSTONE, ALAN M	C1086988	01/24/2023	\$ 9.77	
023231	DAVIS,JACOB SEAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HAYWARD, COREY	C1087034	01/24/2023	\$ 16.60	
023232	MURILLO,DAVID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CRISWELL, KALEB	C1087099	01/24/2023	\$ 16.67	
023234	RAMOS,BRITNEY NICHOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	GASKINS, NATHANIEL W	C1087094	01/27/2023	\$ 50.00	
023235	LOPEZ,ABIGAIL NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1086962	01/27/2023	\$ 36.56	
023236	RAMOS,FORTINO MEDINA	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	MILSTEAD, CHARLES BLAKE	C1087060	01/27/2023	\$ 7.15	
023237	SWAFFORD,DUSTIN LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MILSTEAD, CHARLES BLAKE	C1087075	01/30/2023	\$ 35.44	
023238	TREADWELL,JUSTIN DAVID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1087010	01/30/2023	\$ 7.67	
TOTAL COLLECTED							\$1,291.43	
LESS REVERSALS							\$67.38	
TOTAL LIABILITY							\$1,224.05	
TAF								
023197	CASTILLO,JAIRO ALEJANDRO	OPERATE VEHICLE DISPLAYING UNAUTHORIZED TEMP. TAG	ST	HAYWARD, COREY	C1086929	01/09/2023	\$ 2.00	
TOTAL COLLECTED							\$2.00	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$2.00	
TAFI								
023184	TREADWELL,JUSTIN DAVID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1087010	01/03/2023	\$ 0.31	

DISTRIBUTION

01/01/2023 TO 01/31/2023

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
TAFI									
023185		RODRIGUEZ SALINAS,SARA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	JOHNSTONE, ALAN M	C1087038	01/03/2023	\$ 2.00	
023186		QUINTERO,JOSHUA CLINTON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087047	01/03/2023	\$ 2.00	
023187		ARISPE,STEPHEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1086973	01/04/2023	\$ 0.48	
023188		QUIROS,HENRY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MILSTEAD, CHARLES BLAKE	C1087084	01/04/2023	\$ 2.00	
023189		CISNEROS,MATTHEW SABER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1086974	01/04/2023	\$ 0.50	
023190		CARRIZALES,JACOB MATTHEW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1087042	01/04/2023	\$ 0.40	
023191		CARRIZALES,JACOB MATTHEW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1087042	01/04/2023	\$ 1.60	
023192		BAUTISTA,NATALIA HEATHER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1086907	01/04/2023	\$ 0.30	
023193		FISHER,SEAN NATHAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087049	01/05/2023	\$ 2.00	
023196		BENALLY-SAM,ALEX	PUBLIC INTOXICATION	ST	DOMINGUEZ- RODRIGUEZ, ARMANDO	C1086375	01/06/2023	\$ 0.27	
023198		ALVARADO- ENRIQUEZ,ANTONI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1086968	01/09/2023	\$ 1.51	
023199		REEDY,KASSIE RENEA	TURN ACROSS DIVIDING SECTION	ST	WALL, CHARLES B	C1086877	01/09/2023	\$ 2.00	
023200		LIRA-CORDERO,ISABEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1086856	01/09/2023	\$ 2.00	
023201		ANDREWS,BRODIE WAYNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1086993	01/10/2023	\$ 1.46	
023202		BERGARA,TERESA ACEVEDO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	C1086889	01/10/2023	\$ 0.42	
023203		BUSTAMANTE,JACOB FERNANDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	C1086956	01/10/2023	\$ 0.16	
023204		DYCK,ELDON FRIESEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1087039	01/10/2023	\$ 2.00	
023205		PERRY,DERRICK LAMONT	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DAHL, ALEXANDRA ELYSE	C1084975	01/11/2023	\$ 0.51	
023206		AGUIRRE,KINO AMADEUSS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HAYWARD, COREY	C1087073	01/11/2023	\$ 2.00	
023207		GONZALEZ,ERIC	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	WASHBURN, NATHANIEL	C1086091	01/12/2023	\$ 2.00	
023208		GONZALEZ,ERIC	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	C1086090	01/12/2023	\$ 2.00	
023209		VAZQUEZ,KARINA J	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	THOMAS, JAMES L	C1085254	01/12/2023	\$ 2.00	
023210		LARA,JEFFREY ALEXANDER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087074	01/12/2023	\$ 2.00	
023211		BENALLY-SAM,ALEX	PUBLIC INTOXICATION	ST	DOMINGUEZ- RODRIGUEZ, ARMANDO	C1086375	01/13/2023	\$ 0.28	

DISTRIBUTION

01/01/2023 TO 01/31/2023

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
TAFI									
023212		HERNANDEZ, JORGE MIGUEL	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	KING, ZACHARY A	C1086373	01/13/2023	\$ 0.21	
023214		DURAN, GARY	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	DUENES, MATTHEW	C1087061	01/13/2023	\$ 0.86	
023215		DURAN, GARY	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	DUENES, MATTHEW	C1087061	01/13/2023	\$ 1.14	
023216		ELIZARDO, RAMIRO ALONZO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	C1086963	01/17/2023	\$ 0.32	
023217		BURGE, CHASE TYLER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	GASKINS, NATHANIEL W	C1087097	01/19/2023	\$ 1.91	R
023217		BURGE, CHASE TYLER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	GASKINS, NATHANIEL W	C1087097	01/19/2023	\$ -1.91	Y
023218		BURGE, CHASE TYLER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	GASKINS, NATHANIEL W	C1087097	01/19/2023	\$ 1.56	
023219		BURGE, CHASE TYLER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	GASKINS, NATHANIEL W	C1087097	01/19/2023	\$ 0.44	
023220		HANLEY, ALEC MASON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	GASKINS, NATHANIEL W	C1087088	01/19/2023	\$ 1.62	
023221		PADILLA, RUBEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HAYWARD, COREY	C1087044	01/19/2023	\$ 1.47	
023222		GARCIA, ZACHERY ALEXANDER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1087005	01/19/2023	\$ 2.00	
023223		ARTEAGA, NICHOLAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087078	01/20/2023	\$ 2.00	
023224		TORRES, ISAIAH RAY	DISREGARD STOP SIGN (#)	ST	HAYWARD, COREY	C1087065	01/20/2023	\$ 2.00	
023225		CASTRO CASTILLO, MOISES ANTONIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1087067	01/22/2023	\$ 2.00	
023226		CASTRO CASTILLO, MOISES ANTONIO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	JOHNSTONE, ALAN M	C1087068	01/22/2023	\$ 2.00	
023227		AGUILAR, ROSALIE MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1087035	01/23/2023	\$ 0.56	
023228		ROBLES, ADRIAN LOUIS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	GASKINS, NATHANIEL W	C1087090	01/23/2023	\$ 1.39	
023231		DAVIS, JACOB SEAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HAYWARD, COREY	C1087034	01/24/2023	\$ 0.66	
023232		MURILLO, DAVID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CRISWELL, KALEB	C1087099	01/24/2023	\$ 0.67	
023234		RAMOS, BRITNEY NICHOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	GASKINS, NATHANIEL W	C1087094	01/27/2023	\$ 2.00	
023235		LOPEZ, ABIGAIL NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1086962	01/27/2023	\$ 1.46	
023236		RAMOS, FORTINO MEDINA	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	MILSTEAD, CHARLES BLAKE	C1087060	01/27/2023	\$ 0.29	
023237		SWAFFORD, DUSTIN LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MILSTEAD, CHARLES BLAKE	C1087075	01/30/2023	\$ 1.42	
023238		TREADWELL, JUSTIN DAVID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1087010	01/30/2023	\$ 0.31	

TOTAL COLLECTED \$60.49

LESS REVERSALS \$1.91

TOTAL LIABILITY \$58.58

DISTRIBUTION

01/01/2023 TO 01/31/2023

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
TAFI									
TFC									
	023184	TREADWELL,JUSTIN DAVID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1087010	01/03/2023	\$ 0.46	
	023186	QUINTERO,JOSHUA CLINTON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087047	01/03/2023	\$ 3.00	
	023187	ARISPE,STEPHEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1086973	01/04/2023	\$ 0.73	
	023188	QUIROS,HENRY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MILSTEAD, CHARLES BLAKE	C1087064	01/04/2023	\$ 3.00	
	023189	CISNEROS,MATTHEW SABER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1086974	01/04/2023	\$ 0.75	
	023190	CARRIZALES,JACOB MATTHEW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1087042	01/04/2023	\$ 0.60	
	023191	CARRIZALES,JACOB MATTHEW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1087042	01/04/2023	\$ 2.40	
	023192	BAUTISTA,NATALIA HEATHER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1086907	01/04/2023	\$ 0.45	
	023193	FISHER,SEAN NATHAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087049	01/05/2023	\$ 3.00	
	023198	ALVARADO- ENRIQUEZ,ANTONI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1086968	01/09/2023	\$ 2.26	
	023199	REEDY,KASSIE RENE	TURN ACROSS DIVIDING SECTION	ST	WALL, CHARLES B	C1086877	01/09/2023	\$ 3.00	
	023200	LIRA-CORDERO,ISABEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1086856	01/09/2023	\$ 3.00	
	023201	ANDREWS,BRODIE WAYNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1086993	01/10/2023	\$ 2.19	
	023203	BUSTAMANTE,JACOB FERNANDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	C1086956	01/10/2023	\$ 0.24	
	023204	DYCK,ELDON FRIESEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1087039	01/10/2023	\$ 3.00	
	023206	AGUIRRE,KINO AMADEUSS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HAYWARD, COREY	C1087073	01/11/2023	\$ 3.00	
	023207	GONZALEZ,ERIC	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	WASHBURN, NATHANIEL	C1086091	01/12/2023	\$ 3.00	
	023208	GONZALEZ,ERIC	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	C1086090	01/12/2023	\$ 3.00	
	023210	LARA,JEFFREY ALEXANDER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087074	01/12/2023	\$ 3.00	
	023217	BURGE,CHASE TYLER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	GASKINS, NATHANIEL W	C1087097	01/19/2023	\$ 2.87	R
	023217	BURGE,CHASE TYLER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	GASKINS, NATHANIEL W	C1087097	01/19/2023	\$ -2.87	Y
	023218	BURGE,CHASE TYLER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	GASKINS, NATHANIEL W	C1087097	01/19/2023	\$ 2.34	
	023219	BURGE,CHASE TYLER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	GASKINS, NATHANIEL W	C1087097	01/19/2023	\$ 0.66	
	023220	HANLEY,ALEC MASON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	GASKINS, NATHANIEL W	C1087088	01/19/2023	\$ 2.43	
	023221	PADILLA,RUBEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HAYWARD, COREY	C1087044	01/19/2023	\$ 2.21	
	023222	GARCIA,ZACHERY ALEXANDER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1087005	01/19/2023	\$ 3.00	

DISTRIBUTION

01/01/2023 TO 01/31/2023

TYPE: ALL

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FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
TFC									
023223		ARTEAGA,NICHOLAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087078	01/20/2023	\$ 3.00	
023224		TORRES,ISAIAH RAY	DISREGARD STOP SIGN (#)	ST	HAYWARD, COREY	C1087065	01/20/2023	\$ 3.00	
023225		CASTRO CASTILLO,MOISES ANTONIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1087067	01/22/2023	\$ 3.00	
023227		AGUILAR,ROSALIE MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1087036	01/23/2023	\$ 0.84	
023228		ROBLES,ADRIAN LOUIS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	GASKINS, NATHANIEL W	C1087090	01/23/2023	\$ 2.08	
023229		FULTON,SHANDEE JORDANN	DRIVING WHILE LICENSE INVALID - DL	ST	JOHNSTONE, ALAN M	C1086988	01/24/2023	\$ 1.17	R
023229		FULTON,SHANDEE JORDANN	DRIVING WHILE LICENSE INVALID - DL	ST	JOHNSTONE, ALAN M	C1086988	01/24/2023	\$ -1.17	Y
023230		FULTON,SHANDEE JORDANN	DRIVING WHILE LICENSE INVALID - DL	ST	JOHNSTONE, ALAN M	C1086988	01/24/2023	\$ 0.59	
023231		DAVIS,JACOB SEAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HAYWARD, COREY	C1087034	01/24/2023	\$ 1.00	
023232		MURILLO,DAVID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CRISWELL, KALEB	C1087099	01/24/2023	\$ 1.00	
023234		RAMOS,BRITNEY NICHOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	GASKINS, NATHANIEL W	C1087094	01/27/2023	\$ 3.00	
023235		LOPEZ,ABIGAIL NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1086962	01/27/2023	\$ 2.19	
023236		RAMOS,FORTINO MEDINA	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	MILSTEAD, CHARLES BLAKE	C1087060	01/27/2023	\$ 0.43	
023237		SWAFFORD,DUSTIN LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MILSTEAD, CHARLES BLAKE	C1087075	01/30/2023	\$ 2.13	
023238		TREADWELL,JUSTIN DAVID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1087010	01/30/2023	\$ 0.46	

TOTAL COLLECTED \$77.48

LESS REVERSALS -\$4.04

TOTAL LIABILITY \$73.44

TP

023205		PERRY,DERRICK LAMONT	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DAHL, ALEXANDRA ELYSE	C1084975	01/11/2023	\$ 6.41	
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TOTAL COLLECTED \$6.41

LESS REVERSALS \$0.00

TOTAL LIABILITY \$6.41

TP20

023184		TREADWELL,JUSTIN DAVID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1087010	01/03/2023	\$ 2.73	
023187		ARISPE,STEPHEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1086973	01/04/2023	\$ 4.96	
023192		BAUTISTA,NATALIA HEATHER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1086907	01/04/2023	\$ 3.37	

DISTRIBUTION

01/01/2023 TO 01/31/2023

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
TP20									
023199		REEDY,KASSIE RENE	TURN ACROSS DIVIDING SECTION	ST	WALL, CHARLES B	C1086877	01/09/2023	\$ 15.00	
023200		LIRA-CORDERO,ISABEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1086856	01/09/2023	\$ 15.00	
023202		BERGARA,TERESA ACEVEDO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	C1086889	01/10/2023	\$ 3.78	
023235		LOPEZ,ABIGAIL NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1086962	01/27/2023	\$ 15.00	
023238		TREADWELL,JUSTIN DAVID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1087010	01/30/2023	\$ 2.75	
								TOTAL COLLECTED \$62.59	
								LESS REVERSALS \$0.00	
								TOTAL LIABILITY \$62.59	
TPDF									
023197		CASTILLO,JAIRO ALEJANDRO	OPERATE VEHICLE DISPLAYING UNAUTHORIZED TEMP. TAG	ST	HAYWARD, COREY	C1086929	01/09/2023	\$ 2.00	
023205		PERRY,DERRICK LAMONT	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DAHL, ALEXANDRA ELYSE	C1084975	01/11/2023	\$ 0.51	
023209		VAZQUEZ,KARINA J	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	THOMAS, JAMES L	C1085254	01/12/2023	\$ 2.00	
								TOTAL COLLECTED \$4.51	
								LESS REVERSALS \$0.00	
								TOTAL LIABILITY \$4.51	
WRNT									
023196		BENALLY-SAM,ALEX	PUBLIC INTOXICATION	ST	DOMINGUEZ-RODRIGUEZ, ARMANDO	C1086375	01/06/2023	\$ 6.87	
023199		REEDY,KASSIE RENE	TURN ACROSS DIVIDING SECTION	ST	WALL, CHARLES B	C1086877	01/09/2023	\$ 50.00	
023200		LIRA-CORDERO,ISABEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1086856	01/09/2023	\$ 50.00	
023203		BUSTAMANTE,JACOB FERNANDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	C1086956	01/10/2023	\$ 4.00	
023207		GONZALEZ,ERIC	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	WASHBURN, NATHANIEL	C1086091	01/12/2023	\$ 50.00	
023208		GONZALEZ,ERIC	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	C1086090	01/12/2023	\$ 50.00	
023211		BENALLY-SAM,ALEX	PUBLIC INTOXICATION	ST	DOMINGUEZ-RODRIGUEZ, ARMANDO	C1086375	01/13/2023	\$ 6.87	
023212		HERNANDEZ,JORGE MIGUEL	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	KING, ZACHARY A	C1086373	01/13/2023	\$ 5.32	
								TOTAL COLLECTED \$223.06	
								LESS REVERSALS \$0.00	
								TOTAL LIABILITY \$223.06	
								COURT TOTAL \$ 7203.90	
								REVERSALS \$ -353.00	
								COURT LIABILITY \$ 6850.90	

DISTRIBUTION

01/01/2023 TO 01/31/2023

TYPE: ALL

PAY TYPES: CKOD

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

HOCKLEY COUNTY
JUSTICE OF THE PEACE PRECINCT 2

JANUARY 2023

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

JP COURT			Jan-23	
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 1072 DEF)		1072
010 349 314	CS	CHILD SAFETY		
010-349-612	CVEFF	CIVIL ELECTRONIC FILING FEE		
010-349-310	DDC	DEFENSIVE DRIVING COURSE FEE		32
010-349-311	DPSAF	DPS ARREST FEE		68.64
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		220.2
010 349 402	MVF	Moving Violation Fee		
010 349 504	OM20	OMNI FEES /FTA/RES (enacted 2020)		30
010 349 342	PAW	PARKS & WILDLIFE FINE 85%		
010-349-610	PER	PERDUE COLLECTION		247.8
010 349 606	RES	RES (FAILURE TO APPEAR FTA)TRAFFIC LAW		
010-349-501	SCCC	STATE CCC 2020 CRIMINAL		975.18
010-349-404	SCS	STATE PORTION OF CHILD SEAT BELT		
012 340 200	SHERIFFS	SHERIFFS FEES (WRSO SOAF 10.00 SOSEV)		10
010-349-342	STATE	STATE PORTION OF LW		
010-349-405	STF	STATE FINE		566.55
010-349-410	STFN	STATE TRAFFIC FINE (eff 2019)		
010-349-300	TAF	TRANSACTION FEE - \$2		
010-349-500	TAFI	TRANSACTION FEE - \$2 (ITICKET)		25.46
010 349 347	TCF	TRUANT CONDUCT FEE		
010-349-308	TFC	TRAFFIC		33.99
010 349 605	TP	TIME PAYMENT		
010 349 503	TP20	NEW TIME PAYMNET		4.98
010-349-346	TPDF	TRUANCY PREVENTION DIVERSION FUND		
010-349-300	WRIT	WRIT		
010-349-315	WRNT	WARRANT FEE		
		TOTAL TO TREASURER		3286.8

HOCKLEY COUNTY
JUSTICE OF THE PEACE PRECINCT 4

JANUARY 2023

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

JP COURT			Jan-23	
010 349 330	CCC	CONSOLIDATED COURT COST		
010-349-331	01-03	HB 2424 (2004) combined fees		
012-340-805	ABJUD	ABSTRACT OF JUDGMENT	01-03	
012-340-805	ADM	ADMINISTRATIVE FEE		
010-349-600	ADR	ALTERNATIVE DISPUTE RESOLUTION		80
043 340 800	CHS	COURTHOUSE SECURITY		15
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 (\$619.34) DEF (\$100.00)		175
010 349 314	CS	CHILD SAFETY		719.34
010-349-612	CVEFF	CIVIL ELECTRONIC FILING FEE		
010-349-310	DDC	DEFENSIVE DRIVING COURSE FEE		30
010-349-311	DPSAF	DPS ARREST FEE		20
055 389 100	FS	FOREIGN SERVICE		37.68
010-349-338	IDR	INDIGENT DEFENSE REPRESENTATION		
010-349-345	ILF	(CIVIL FEE) INDIGENT LEGAL SERVICES		
010-349-485	JCD	JUVENILE CRIME AND DELIQUENCY		18
012-340-805	JCS	JUSTICE COURT SUPPORT		
044-340-500	JCTF	JUSTICE COURT TECHNOLOGY FUND		75
010-349-402	JEF	JUDICIAL EDUCATION FUND		
010-349-305	JRF	JURY REIMBURSEMENT FEE - \$4		15
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		9
010 349 402	MVF	Moving Violation Fee		105.52
010 349 504	OM20	OMNI FEES /FTA/RES (enacted 2020)		
010 349 342	PAW	PARKS & WILDLIFE FINE 85%		3.75
010-349-610	PER	PERDUE COLLECTION		
010 349 606	RES	RES (FAILURE TO APPEAR FTA)TRAFFIC LAW		34.61
010-349-501	SCCC	STATE CCC 2020 CRIMINAL		
010-349-404	SCS	STATE PORTION OF CHILD SEAT BELT		467.3
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)		
010-349-300	TAF	TRANSACTION FEE - \$2		257.13
010-349-500	TAFI	TRANSACTION FEE - \$2 (ITICKET)		
010 349 347	TCF	TRUANT CONDUCT FEE		14.96
010-349-308	TFC	TRAFFIC		
010 349 605	TP	TIME PAYMENT		15.41
010 349 503	TP20	NEW TIME PAYMNET		
010-349-346	TPDF	TRUANCY PREVENTION DIVERSION FUND		15.48
010-349-300	WRIT	WRIT		
010-349-315	WRNT	WARRANT FEE		5
				7.82
		TOTAL TO TREASURER		

DISTRIBUTION SUMMARY

JUDGE LARRY WOOD

01/01/2023 TO 01/31/2023

TYPE: ALL

PAY TYPES: CKOD

CODE	FEE DESCRIPTION	GL ACCT	COLL.	REVS.	LIABAL.	09-01-1991 THRU 12-31-2003	01-01-2004 THRU 12-31-2019	01-01-2020 FORWARD
010								
349								
ILF	INDIGENT LEGAL SERVICES \$6	010-349-345	\$ 18.00		\$ 18.00			
WRIT	WRIT	010-349-300	\$ 5.00		\$ 5.00			
TFC	TRAFFIC	010-349-308	\$ 15.41		\$ 15.41			\$ 15.41
DSC	DEFENSIVE DRIVING COURSE FEE	010-349-310	\$ 20.00		\$ 20.00			\$ 20.00
DPSAF	DPS ARREST FEE	010-349-311	\$ 37.68		\$ 37.68			\$ 37.68
WRNT	WARRANT FEE	010-349-315	\$ 7.82		\$ 7.82			\$ 7.82
LAF	LANGUAGE ACCESS FEE \$3	010-349-318	\$ 9.00		\$ 9.00			
JEF	JUDICIAL EDUCATION FUND \$5	010-349-402	\$ 15.00		\$ 15.00			
STFN	STATE FINE	010-349-410	\$ 257.13		\$ 257.13			\$ 257.13
SCCC	STATE CCC 2020	010-349-501	\$ 467.30		\$ 467.30			\$ 467.30
LCCC	LOCAL CCC	010-349-502	\$ 105.52		\$ 105.52			\$ 105.52
TP20	TIME PAYMENT \$15	010-349-503	\$ 15.48		\$ 15.48			\$ 15.48
OM20	OMNI FEES \$10.00	010-349-504	\$ 3.75		\$ 3.75			\$ 3.75
ADR	ALTERNATIVE DISPUTE RESOLUTION \$5	010-349-600	\$ 15.00		\$ 15.00			
PER	COLLECTION	010-349-610	\$ 34.61		\$ 34.61			\$ 34.61
CVEFF	CIVIL ELECTRONIC FILING FEE	010-349-612	\$ 30.00		\$ 30.00			
TOTAL DEPT		349			\$1,056.70			\$964.70
TOTAL FUND		010			\$1,056.70			\$964.70
012								
340								
COSEV	CIVIL SERVICE FEE	012-340-200	\$ 175.00		\$ 175.00			
GOUN	COUNTY	012-340-804	\$ 619.34		\$ 619.34			\$ 619.34
ADMIN	ADMINISTRATIVE FEE	012-340-805	\$ 80.00		\$ 80.00			\$ 80.00
JCS	JUSTICE COURT SUPPORT \$25	012-340-805	\$ 75.00		\$ 75.00			
DEF	DEFERRED ADJUDICATION	012-340-814	\$ 100.00		\$ 100.00			\$ 100.00
TOTAL DEPT		340			\$1,049.34			\$799.34
TOTAL FUND		012			\$1,049.34			\$799.34
044								
340								
TAFI	TRANSACTION FEE - \$2 (ITICKET)	044-340-500	\$ 14.96		\$ 14.96			\$ 14.96
TOTAL DEPT					\$14.96			\$14.96
TOTAL FUND					\$14.96			\$14.96

DISTRIBUTION

01/01/2023 TO 01/31/2023

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD								
PER								
007426	ESPARZA, PETE JUNIOR	SPEEDING-10% ABOVE POSTED SPEED (##)	ST	WASHBURN, NATHANIEL	20136099	01/13/2023	\$ 11.54	
007432	HERNANDEZ, SELENA MARIE	FAIL TO YIELD AT STOP INTERSECTION	ST	CAMPBELL, LARRY D	20136024	01/19/2023	\$ 23.07	

TOTAL COLLECTED \$34.61
 LESS REVERSALS \$0.00.....
 TOTAL LIABILITY \$34.61
 COURT TOTAL \$ 34.61
 REVERSALS \$ 0.....
 COURT LIABILITY \$ 34.61

DISTRIBUTION

01/01/2023 TO 01/31/2023

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD								
ADMIN								
007419	OMAN, PAIGE LYN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	SO	RINCONES, DAKOTA	20136489	01/05/2023	\$ 20.00	
007420	FRAGOSO, ALMA RENATA	UNRESTRAINED CHILD UNDER FOUR	SD	SIMPSON, MICHAEL	20136499	01/05/2023	\$ 20.00	
007428	WILKINSON, WILLIAM WALTER	NO/EXPIRED (SPECIFY) COMMERCIAL MOTOR VEHICLE INSP	ST	MARTIN, TERRY JAY	20136485	01/16/2023	\$ 20.00	
007436	TAFOYA, JESSICA ROSE	FAIL TO REPORT CHANGE OF ADDRESS/NAME	ST	JOHNSTONE, ALAN M	20136476	01/26/2023	\$ 20.00	
TOTAL COLLECTED							\$80.00	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$80.00	
ADR								
007421	LUNA, FERNANDO				CV0211	01/09/2023	\$ 5.00	
007422	MCWHIRTER, DAVID				CV0212	01/09/2023	\$ 5.00	
007423	MELCHER, ELISA				CV0213	01/09/2023	\$ 5.00	
TOTAL COLLECTED							\$15.00	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$15.00	
COSEV								
007429	CHERYL JACKSON,				CV0019	01/16/2023	\$ 175.00	
TOTAL COLLECTED							\$175.00	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$175.00	
COUN								
007418	BUENO, MARIA JUANITA	PARENT/GUARDIAN PERMIT UNLICENSED MINOR TO DRIVE	ST	ROBLES, WILLIAM ERNEST	20136435	01/04/2023	\$ 12.10	
007424	MENDEZ, EDWIN	FAIL TO YIELD ROW AT OPEN INTERSECTION	ST	DUENES, MATTHEW	20136486	01/12/2023	\$ 39.00	
007425	RODRIGUEZ, JOSE COLMENERO	FAIL TO DISPLAY TXDOT CAB CARD	ST	MARTIN, TERRY JAY	20136488	01/12/2023	\$ 230.00	
007426	ESPARZA, PETE JUNIOR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136099	01/13/2023	\$ 10.95	
007427	SANCHEZ, ASHPEN DONAVIL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	20136477	01/13/2023	\$ 35.47	
007430	MULLINS, MEAGAN DIANE	FAIL TO STOP/REMAIN STOPPED FOR SCHOOL BUS	ST	MILSTEAD, CHARLES BLAKE	20136466	01/18/2023	\$ 27.21	
007431	BARAJAS, HUGO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	20136491	01/19/2023	\$ 92.00	
007432	HERNANDEZ, SELENA MARIE	FAIL TO YIELD AT STOP INTERSECTION	ST	CAMPBELL, LARRY D.	20136024	01/19/2023	\$ 16.60	
007433	MISIANI, ZAKAYO OGARA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HAYWARD, COREY	20136490	01/19/2023	\$ 39.67	
007434	PARSLEY, MORGAN EMILY	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	MARTIN, TERRY JAY	20136484	01/23/2023	\$ 5.13	
007435	BUENO, MARIA JUANITA	PARENT/GUARDIAN PERMIT UNLICENSED MINOR TO DRIVE	ST	ROBLES, WILLIAM ERNEST	20136435	01/26/2023	\$ 24.21	

DISTRIBUTION

		01/01/2023	TO	01/31/2023			TYPE: ALL	PAY TYPES: CKOD	
FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R	
JUDGE LARRY WOOD									
COUN									
007437	VALDEZ,JOSE JULIAN	AIR BRAKE TUBING IMP JOINED/SPLICED EMERG LINE BUL	ST	REDMAN, JASON	20136487	01/27/2023	\$ 39.00		
007438	MARTIN,ASHLEIGH ANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WILSON, ANDREW J	20136506	01/30/2023	\$ 48.00		
							TOTAL COLLECTED	\$619.34	
							LESS REVERSALS	\$0.00	
							TOTAL LIABILITY	\$619.34	
CVEFF									
007421	LUNA,FERNANDO				CV0211	01/09/2023	\$ 10.00		
007422	MCWHIRTER,DAVID				CV0212	01/09/2023	\$ 10.00		
007423	MELCHER,ELISA				CV0213	01/09/2023	\$ 10.00		
							TOTAL COLLECTED	\$30.00	
							LESS REVERSALS	\$0.00	
							TOTAL LIABILITY	\$30.00	
DEF									
007424	MENDEZ,EDWIN	FAIL TO YIELD ROW AT OPEN INTERSECTION	ST	DUENES, MATTHEW	20136486	01/12/2023	\$ 50.00		
007438	MARTIN,ASHLEIGH ANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WILSON, ANDREW J	20136506	01/30/2023	\$ 50.00		
							TOTAL COLLECTED	\$100.00	
							LESS REVERSALS	\$0.00	
							TOTAL LIABILITY	\$100.00	
DPSAF									
007418	BUENO,MARIA JUANITA	PARENT/GUARDIAN PERMIT UNLICENSED MINOR TO DRIVE	ST	ROBLES, WILLIAM ERNEST	20136435	01/04/2023	\$ 0.66		
007424	MENDEZ,EDWIN	FAIL TO YIELD ROW AT OPEN INTERSECTION	ST	DUENES, MATTHEW	20136486	01/12/2023	\$ 5.00		
007425	RODRIGUEZ,JOSE COLMENERO	FAIL TO DISPLAY TXDOT CAB CARD	ST	MARTIN,TERRY JAY	20136488	01/12/2023	\$ 5.00		
007426	ESPARZA,PETE JUNIOR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136099	01/13/2023	\$ 0.65		
007427	SANCHEZ,ASHPEN DONAVIL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	20136477	01/13/2023	\$ 3.70		
007430	MULLINS,MEAGAN DIANE	FAIL TO STOP/REMAIN STOPPED FOR SCHOOL BUS	ST	MILSTEAD, CHARLES BLAKE	20136466	01/18/2023	\$ 0.29		
007431	BARAJAS,HUGO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	20136491	01/19/2023	\$ 5.00		
007432	HERNANDEZ,SELENA MARIE	FAIL TO YIELD AT STOP INTERSECTION	ST	CAMPBELL, LARRY D	20136024	01/19/2023	\$ 1.87		
007433	MISIANI,ZAKAYO OGARA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HAYWARD, COREY	20136490	01/19/2023	\$ 3.54		
007434	PARSLEY,MORGAN EMILY	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	MARTIN,TERRY JAY	20136484	01/23/2023	\$ 0.66		
007435	BUENO,MARIA JUANITA	PARENT/GUARDIAN PERMIT UNLICENSED MINOR TO DRIVE	ST	ROBLES, WILLIAM ERNEST	20136435	01/26/2023	\$ 1.31		
007437	VALDEZ,JOSE JULIAN	AIR BRAKE TUBING IMP JOINED/SPLICED EMERG LINE BUL	ST	REDMAN, JASON	20136487	01/27/2023	\$ 5.00		

DISTRIBUTION

01/01/2023 TO 01/31/2023

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD								
DPSAF								
007438	MARTIN,ASHLEIGH ANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WILSON, ANDREW J	20136506	01/30/2023	\$ 5.00	
							TOTAL COLLECTED \$37.68	
							LESS REVERSALS \$0.00	
							TOTAL LIABILITY \$37.68	
DSC								
007427	SANCHEZ,ASHPEN DONAVIL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	20136477	01/13/2023	\$ 10.00	
007433	MISIANI,ZAKAYO OGARA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HAYWARD, COREY	20136490	01/19/2023	\$ 10.00	
							TOTAL COLLECTED \$20.00	
							LESS REVERSALS \$0.00	
							TOTAL LIABILITY \$20.00	
ILF								
007421	LUNA,FERNANDO				CV0211	01/09/2023	\$ 6.00	
007422	MCWHIRTER,DAVID				CV0212	01/09/2023	\$ 6.00	
007423	MELCHER,ELISA				CV0213	01/09/2023	\$ 6.00	
							TOTAL COLLECTED \$18.00	
							LESS REVERSALS \$0.00	
							TOTAL LIABILITY \$18.00	
JCS								
007421	LUNA,FERNANDO				CV0211	01/09/2023	\$ 25.00	
007422	MCWHIRTER,DAVID				CV0212	01/09/2023	\$ 25.00	
007423	MELCHER,ELISA				CV0213	01/09/2023	\$ 25.00	
							TOTAL COLLECTED \$75.00	
							LESS REVERSALS \$0.00	
							TOTAL LIABILITY \$75.00	
JEF								
007421	LUNA,FERNANDO				CV0211	01/09/2023	\$ 5.00	
007422	MCWHIRTER,DAVID				CV0212	01/09/2023	\$ 5.00	
007423	MELCHER,ELISA				CV0213	01/09/2023	\$ 5.00	
							TOTAL COLLECTED \$15.00	
							LESS REVERSALS \$0.00	
							TOTAL LIABILITY \$15.00	
LAF								
007421	LUNA,FERNANDO				CV0211	01/09/2023	\$ 3.00	
007422	MCWHIRTER,DAVID				CV0212	01/09/2023	\$ 3.00	
007423	MELCHER,ELISA				CV0213	01/09/2023	\$ 3.00	
							TOTAL COLLECTED \$9.00	
							LESS REVERSALS \$0.00	

DISTRIBUTION

		01/01/2023	TO	01/31/2023			TYPE: ALL	PAY TYPES: CKOD	
FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD									
LAF									
								TOTAL LIABILITY \$9.00	
LCCC									
007418		BUENO, MARIA JUANITA	PARENT/GUARDIAN PERMIT UNLICENSED MINOR TO DRIVE	ST	ROBLES, WILLIAM ERNEST	20136435	01/04/2023	\$ 1.84	
007424		MENDEZ, EDWIN	FAIL TO YIELD ROW AT OPEN INTERSECTION	ST	DUENES, MATTHEW	20136486	01/12/2023	\$ 14.00	
007425		RODRIGUEZ, JOSE COLMENERO	FAIL TO DISPLAY TXDOT CAB CARD	ST	MARTIN, TERRY JAY	20136488	01/12/2023	\$ 14.00	
007426		ESPARZA, PETE JUNIOR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136099	01/13/2023	\$ 1.82	
007427		SANCHEZ, ASPHEN DONAVIL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	20136477	01/13/2023	\$ 10.35	
007430		MULLINS, MEAGAN DIANE	FAIL TO STOP/REMAIN STOPPED FOR SCHOOL BUS	ST	MILSTEAD, CHARLES BLAKE	20136466	01/18/2023	\$ 0.81	
007431		BARAJAS, HUGO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	20136491	01/19/2023	\$ 14.00	
007432		HERNANDEZ, SELENA MARIE	FAIL TO YIELD AT STOP INTERSECTION	ST	CAMPBELL, LARRY D	20136024	01/19/2023	\$ 5.25	
007433		MISIANI, ZAKAYO OGARA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HAYWARD, COREY	20136490	01/19/2023	\$ 9.92	
007434		PARSLEY, MORGAN EMILY	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	MARTIN, TERRY JAY	20136484	01/23/2023	\$ 1.84	
007435		BUENO, MARIA JUANITA	PARENT/GUARDIAN PERMIT UNLICENSED MINOR TO DRIVE	ST	ROBLES, WILLIAM ERNEST	20136435	01/26/2023	\$ 3.69	
007437		VALDEZ, JOSE JULIAN	AIR BRAKE TUBING IMP JOINED/SPLICED EMERG LINE BUL	ST	REDMAN, JASON	20136487	01/27/2023	\$ 14.00	
007438		MARTIN, ASHLEIGH ANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WILSON, ANDREW J	20136506	01/30/2023	\$ 14.00	
								TOTAL COLLECTED \$105.52	
								LESS REVERSALS \$0.00	
								TOTAL LIABILITY \$105.52	
OM20									
007432		HERNANDEZ, SELENA MARIE	FAIL TO YIELD AT STOP INTERSECTION	ST	CAMPBELL, LARRY D	20136024	01/19/2023	\$ 3.75	
								TOTAL COLLECTED \$3.75	
								LESS REVERSALS \$0.00	
								TOTAL LIABILITY \$3.75	
PER									
007426		ESPARZA, PETE JUNIOR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136099	01/13/2023	\$ 11.54	
007432		HERNANDEZ, SELENA MARIE	FAIL TO YIELD AT STOP INTERSECTION	ST	CAMPBELL, LARRY D	20136024	01/19/2023	\$ 23.07	
								TOTAL COLLECTED \$34.61	
								LESS REVERSALS \$0.00	
								TOTAL LIABILITY \$34.61	

DISTRIBUTION

		01/01/2023 TO 01/31/2023				TYPE: ALL	PAY TYPES: CKOD	
FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT R
JUDGE LARRY WOOD								
PER								
SCCC								
007418		BUENO, MARIA JUANITA	PARENT/GUARDIAN PERMIT UNLICENSED MINOR TO DRIVE	ST	ROBLES, WILLIAM ERNEST	20136435	01/04/2023	\$ 8.16
007424		MENDEZ, EDWIN	FAIL TO YIELD ROW AT OPEN INTERSECTION	ST	DUENES, MATTHEW	20136486	01/12/2023	\$ 62.00
007425		RODRIGUEZ, JOSE COLMENERO	FAIL TO DISPLAY TXDOT CAB CARD	ST	MARTIN, TERRY JAY	20136488	01/12/2023	\$ 62.00
007426		ESPARZA, PETE JUNIOR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136099	01/13/2023	\$ 8.09
007427		SANCHEZ, ASHPEN DONAVIL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	20136477	01/13/2023	\$ 45.82
007430		MULLINS, MEAGAN DIANE	FAIL TO STOP/REMAIN STOPPED FOR SCHOOL BUS	ST	MILSTEAD, CHARLES BLAKE	20136466	01/18/2023	\$ 3.61
007431		BARAJAS, HUGO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	20136491	01/19/2023	\$ 62.00
007432		HERNANDEZ, SELENA MARIE	FAIL TO YIELD AT STOP INTERSECTION	ST	CAMPBELL, LARRY D	20136024	01/19/2023	\$ 23.24
007433		MISIANI, ZAKAYO OGARA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HAYWARD, COREY	20136490	01/19/2023	\$ 43.91
007434		PARSLEY, MORGAN EMILY	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	MARTIN, TERRY JAY	20136484	01/23/2023	\$ 8.16
007435		BUENO, MARIA JUANITA	PARENT/GUARDIAN PERMIT UNLICENSED MINOR TO DRIVE	ST	ROBLES, WILLIAM ERNEST	20136435	01/26/2023	\$ 16.31
007437		VALDEZ, JOSE JULIAN	AIR BRAKE TUBING IMP JOINED/SPLICED EMERG LINE BUL	ST	REDMAN, JASON	20136487	01/27/2023	\$ 62.00
007438		MARTIN, ASHLEIGH ANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WILSON, ANDREW J	20136506	01/30/2023	\$ 62.00
						TOTAL COLLECTED		\$467.30
						LESS REVERSALS		\$0.00
						TOTAL LIABILITY		\$467.30
STFN								
007424		MENDEZ, EDWIN	FAIL TO YIELD ROW AT OPEN INTERSECTION	ST	DUENES, MATTHEW	20136486	01/12/2023	\$ 50.00
007426		ESPARZA, PETE JUNIOR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136099	01/13/2023	\$ 6.52
007427		SANCHEZ, ASHPEN DONAVIL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	20136477	01/13/2023	\$ 36.96
007430		MULLINS, MEAGAN DIANE	FAIL TO STOP/REMAIN STOPPED FOR SCHOOL BUS	ST	MILSTEAD, CHARLES BLAKE	20136466	01/18/2023	\$ 2.91
007432		HERNANDEZ, SELENA MARIE	FAIL TO YIELD AT STOP INTERSECTION	ST	CAMPBELL, LARRY D	20136024	01/19/2023	\$ 18.74
007433		MISIANI, ZAKAYO OGARA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HAYWARD, COREY	20136490	01/19/2023	\$ 35.42
007434		PARSLEY, MORGAN EMILY	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	MARTIN, TERRY JAY	20136484	01/23/2023	\$ 6.58
007437		VALDEZ, JOSE JULIAN	AIR BRAKE TUBING IMP JOINED/SPLICED EMERG LINE BUL	ST	REDMAN, JASON	20136487	01/27/2023	\$ 50.00
007438		MARTIN, ASHLEIGH ANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WILSON, ANDREW J	20136506	01/30/2023	\$ 50.00
						TOTAL COLLECTED		\$257.13
						LESS REVERSALS		\$0.00

DISTRIBUTION

01/01/2023 TO 01/31/2023

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD								
STFN								
							TOTAL LIABILITY	\$257.13
TAFI								
007418	BUENO, MARIA JUANITA	PARENT/GUARDIAN PERMIT UNLICENSED MINOR TO DRIVE	ST	ROBLES, WILLIAM ERNEST	20136435	01/04/2023	\$ 0.26	
007424	MENDEZ, EDWIN	FAIL TO YIELD ROW AT OPEN INTERSECTION	ST	DUENES, MATTHEW	20136486	01/12/2023	\$ 2.00	
007425	RODRIGUEZ, JOSE COLMENERO	FAIL TO DISPLAY TXDOT CAB CARD	ST	MARTIN, TERRY JAY	20136488	01/12/2023	\$ 2.00	
007426	ESPARZA, PETE JUNIOR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136099	01/13/2023	\$ 0.26	
007427	SANCHEZ, ASHPEN DONAVIL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	20136477	01/13/2023	\$ 1.48	
007431	BARAJAS, HUGO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	20136491	01/19/2023	\$ 2.00	
007432	HERNANDEZ, SELENA MARIE	FAIL TO YIELD AT STOP INTERSECTION	ST	CAMPBELL, LARRY D	20136024	01/19/2023	\$ 0.75	
007433	MISIANI, ZAKAYO OGARA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HAYWARD, COREY	20136490	01/19/2023	\$ 1.42	
007434	PARSLEY, MORGAN EMILY	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	MARTIN, TERRY JAY	20136484	01/23/2023	\$ 0.26	
007435	BUENO, MARIA JUANITA	PARENT/GUARDIAN PERMIT UNLICENSED MINOR TO DRIVE	ST	ROBLES, WILLIAM ERNEST	20136435	01/26/2023	\$ 0.53	
007437	VALDEZ, JOSE JULIAN	AIR BRAKE TUBING IMP JOINED/SPLICED EMERG LINE BUL	ST	REDMAN, JASON	20136487	01/27/2023	\$ 2.00	
007438	MARTIN, ASHLEIGH ANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WILSON, ANDREW J	20136506	01/30/2023	\$ 2.00	
							TOTAL COLLECTED	\$14.96
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$14.96
TFC								
007424	MENDEZ, EDWIN	FAIL TO YIELD ROW AT OPEN INTERSECTION	ST	DUENES, MATTHEW	20136486	01/12/2023	\$ 3.00	
007426	ESPARZA, PETE JUNIOR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136099	01/13/2023	\$ 0.39	
007427	SANCHEZ, ASHPEN DONAVIL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	20136477	01/13/2023	\$ 2.22	
007430	MULLINS, MEAGAN DIANE	FAIL TO STOP/REMAIN STOPPED FOR SCHOOL BUS	ST	MILSTEAD, CHARLES BLAKE	20136466	01/18/2023	\$ 0.17	
007432	HERNANDEZ, SELENA MARIE	FAIL TO YIELD AT STOP INTERSECTION	ST	CAMPBELL, LARRY D	20136024	01/19/2023	\$ 1.12	
007433	MISIANI, ZAKAYO OGARA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HAYWARD, COREY	20136490	01/19/2023	\$ 2.12	
007434	PARSLEY, MORGAN EMILY	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	MARTIN, TERRY JAY	20136484	01/23/2023	\$ 0.39	
007437	VALDEZ, JOSE JULIAN	AIR BRAKE TUBING IMP JOINED/SPLICED EMERG LINE BUL	ST	REDMAN, JASON	20136487	01/27/2023	\$ 3.00	
007438	MARTIN, ASHLEIGH ANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WILSON, ANDREW J	20136506	01/30/2023	\$ 3.00	
							TOTAL COLLECTED	\$15.41
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$15.41

DISTRIBUTION

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
01/01/2023 TO 01/31/2023 TYPE: ALL PAY TYPES: CKOD									
JUDGE LARRY WOOD									
TFC									
TP20									
007418		BUENO, MARIA JUANITA	PARENT/GUARDIAN PERMIT UNLICENSED MINOR TO DRIVE	ST	ROBLES, WILLIAM ERNEST	20136435	01/04/2023	\$ 1.98	
007426		ESPARZA, PETE JUNIOR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136099	01/13/2023	\$ 1.96	
007432		HERNANDEZ, SELENA MARIE	FAIL TO YIELD AT STOP INTERSECTION	ST	CAMPBELL, LARRY D	20136024	01/19/2023	\$ 5.61	
007434		PARSLEY, MORGAN EMILY	SAFETY SEAT SYS CHILD PASS CHILD < 8 UNLESS TALLER T	ST	MARTIN, TERRY JAY	20136484	01/23/2023	\$ 1.98	
007435		BUENO, MARIA JUANITA	PARENT/GUARDIAN PERMIT UNLICENSED MINOR TO DRIVE	ST	ROBLES, WILLIAM ERNEST	20136435	01/26/2023	\$ 3.95	
								TOTAL COLLECTED	\$15.48
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$15.48
WRIT									
007429		CHERYL JACKSON,				CV0019	01/16/2023	\$ 5.00	
								TOTAL COLLECTED	\$5.00
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$5.00
WRNT									
007426		ESPARZA, PETE JUNIOR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136099	01/13/2023	\$ 7.82	
								TOTAL COLLECTED	\$7.82
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$7.82
								COURT TOTAL	\$ 2121.00
								REVERSALS	\$ 0
								COURT LIABILITY	\$ 2121.00

HOCKLEY COUNTY
JUSTICE OF THE PEACE PRECINCT 5

JANUARY 2023

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

JP COURT		01/01/2023 - 01/31/2023	JANUARY 2023	DATE	
010 349 330	CCC	CONSOLIDATED COURT COST			172.55
010-349-331	01-03	HB 2424 (2004) combined fees			
012-340-805	ABJUD	ABSTRACT OF JUDGMENT			
012-340-805	ADM	ADMINISTRATIVE FEE			30
010-349-600	ADR	ALTERNATIVE DISPUTE RESOLUTION			135
043 340 800	CHS	COURTHOUSE SECURITY			18.61
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			1275
012-340-805	COUN	COUNTY (COUN= 4860.98 DEF= 362.43)			5223.41
010 349 314	CS	CHILD SAFETY			
010-349-612	CVEFF	CIVIL ELECTRONIC FILING FEE			270
010-349-310	DDC	DEFENSIVE DRIVING COURSE FEE			90
010-349-311	DPSAF	DPS ARREST FEE			278.64
055 389 100	FS	FOREIGN SERVICE			
010-349-338	IDR	INDIGENT DEFENSE REPRESENTATION			7.73
010-349-345	ILF	(CIVIL FEE) INDIGENT LEGAL SERVICES			162
010-349-485	JCD	JUVENILE CRIME AND DELIQUENCY			0.26
012-340-805	JCS	JUSTICE COURT SUPPORT			675
044-340-500	JCTF	JUSTICE COURT TECHNOLOGY FUND			15.48
010-349-402	JEF	JUDICIAL EDUCATION FUND			139
010-349-305	JRF	JURY REIMBURSEMENT FEE - \$4			15.48
010-349-284	JSF	JUDICIAL SUPPORT FEE - \$5.40			20.89
012-340-805	JSFC	JUDICIAL SUPPORT FEE/COUNTY .60			2.32
017 340 905	JURY	JURY FEE			
010 349 318	LAF	LANGUAGE ACCESS FEE			81
010 349 502	LCCC	LOCAL CCC 2020 CRIMINAL			777.46
010 349 402	MVF	Moving Violation Fee			0.03
010 349 504	OM20	OMNI FEES /FTA/RES (enacted 2020)			25.72
010 349 342	PAW	PARKS & WILDLIFE FINE 85%			
010-349-610	PER	PERDUE COLLECTION			988.7
010 349 606	RES	RES (FAILURE TO APPEAR FTA)TRAFFIC LAW			78.25
010-349-501	SCCC	STATE CCC 2020 CRIMINAL			3443.03
010-349-404	SCS	STATE PORTION OF CHILD SEAT BELT			
012 340 200	SHERIFFS	SHERIFFS FEES (WRSO= 50AF= 23.60 SOSEV=)			23.6
010-349-342	STATE	STATE PORTION OF LW			149
010-349-405	STF	STATE FINE			
010-349-410	STFN	STATE TRAFFIC FINE (eff 2019)			1,806.02
010-349-300	TAF	TRANSACTION FEE - \$2			2
044-340-500	TAFI	TRANSACTION FEE - \$2 (TICKET)			112.27
010 349 347	TCF	TRUANT CONDUCT FEE			
010-349-308	TFC	TRAFFIC			113.36
010 349 605	TP	TIME PAYMENT			38.16
010 349 503	TP20	NEW TIME PAYMNET			55.89
010-349-346	TPDF	TRUANCY PREVENTION DIVERSION FUND			7.73
010-349-300	WRIT	WRIT			15
010-349-315	WRNT	WARRANT FEE (WRNT=154.05 WRT=)			421.9
010-349-300	CVC	COMPENSATION OF VICTOMS OF CRIME			15.68
010-349-402	JCPT	JUDICIAL & COURT PERSONAL TRAINING			2.1
	PAWAF	Parks & Wildlife Arrest Fee \$5			
		TOTAL TO TREASURER			16,684.27

JP5 CONSTABLE FEES January 2023	
CASE	COSEV
EV2244	\$ 175.00
EV2245	\$ 75.00
EV2246	\$ 75.00
EV2247	\$ 75.00
EV2248	\$ 75.00
EV2249	\$ 75.00
EV2250	\$ 75.00
EV2251	\$ 75.00
EV2252	\$ 175.00
EV2253	\$ 75.00
EV2254	\$ 75.00
TOTAL	\$ 1,275.00

DISTRIBUTION SUMMARY

JUDGE DEREK LAWLESS

01/01/2023 TO 01/31/2023

TYPE: ALL

PAY TYPES: CKOD

CODE	DESCRIPTION	GL ACCT	COLL	REVS	LIABAL	09/01/1991 THRU	01/01/2003 THRU	01/01/2020 THRU
						12-31-2003	12-31-2019	FORWARD
FA	FUGITIVE APPREHENSION		\$ 5.23		\$ 5.23	\$ 5.23		
TOTAL DEPT					\$ 5.23	\$ 5.23		
TOTAL FUND					\$ 5.23	\$ 5.23		
010								
349								
ILF	INDIGENT LEGAL SERVICES FEE	010-349-345	\$ 162.00 ✓		\$ 162.00			
JEF	JUDICIAL EDUCATION FUND \$5	010-349-402	\$ 135.00 ✓		\$ 135.00			
JSF	JUDICIAL SUPPORT FEE - \$5.40	010-349-284	\$ 20.89 ✓		\$ 20.89		\$ 15.49	\$ 5.40
CVC	COMPENSATION OF VICTIMS OF CRIME	010-349-300	\$ 15.68 ✓		\$ 15.68	\$ 15.68		
TAF	TRANSACTION FEE - \$2	010-349-300	\$ 2.00 ✓		\$ 2.00			\$ 2.00
WRIT	WRIT	010-349-300	\$ 15.00 ✓	\$ -5.00	\$ 10.00			
JRF	JURY REIMBURSEMENT FEE - \$4	010-349-305	\$ 15.48 ✓		\$ 15.48		\$ 11.48	\$ 4.00
TFC	TRAFFIC	010-349-308	\$ 113.36 ✓	\$ -3.31	\$ 110.05	\$ 2.00	\$ 0.79	\$ 107.26
DDC	DEFENSIVE DRIVING COURSE FEE	010-349-310	\$ 90.00 ✓	\$ -10.00	\$ 80.00			\$ 80.00
DPSAF	DPS ARREST FEE	010-349-311	\$ 278.64 ✓	\$ -5.51	\$ 273.13	\$ 5.23	\$ 14.36	\$ 253.54
WRNT	WARRANT FEE	010-349-315	\$ 421.90 ✓		\$ 421.90	\$ 133.39	\$ 130.44	\$ 158.07
LAF	LANGUAGE ACCESS FEE \$3	010-349-318	\$ 81.00 ✓		\$ 81.00			
CCC	CONSOLIDATED COURT COST	010-349-330	\$ 172.55 ✓		\$ 172.55	\$ 17.76	\$ 114.79	\$ 40.00
STATE	STATE PORTION OF LW	010-349-342	\$ 149.00 ✓		\$ 149.00			\$ 149.00
IDR	INDIGENT DEFENSE REPRESENTATION	010-349-388	\$ 7.73 ✓		\$ 7.73		\$ 5.73	\$ 2.00
JCPT	JUDICIAL & COURT PERSONNEL TRAINING	010-349-402	\$ 2.10 ✓		\$ 2.10	\$ 2.10		
MVF	MOVING VIOLATION FEE \$.10	010-349-402	\$ 0.03 ✓		\$ 0.03		\$ 0.03	
ADM	ADMINISTRATIVE FEE	010-349-405	\$ 30.00 ✓		\$ 30.00			\$ 30.00
STFN	STATE FINE	010-349-410	\$ 1806.02 ✓	\$ -55.15	\$ 1750.87		\$ 13.07	\$ 1737.80
JCD	JUVENILE CRIME AND DELIQUENCY	010-349-485	\$ 0.26 ✓		\$ 0.26	\$ 0.26		
TAFI	TRANSACTION FEE - \$2 (TICKET)	010-349-500	\$ 112.27 ✓	\$ -2.21	\$ 110.06		\$ 5.73	\$ 104.33
SCCC	STATE CCC 2020	010-349-501	\$ 3443.03 ✓	\$ -88.38	\$ 3374.65			\$ 3374.65
LCCC	LOCAL CCC 2020	010-349-502	\$ 777.46 ✓	\$ -15.44	\$ 762.02			\$ 762.02
TP20	TIME PAYMENT \$15	010-349-503	\$ 55.89 ✓		\$ 55.89			\$ 55.89
OM20	OMNI FEES \$10.00	010-349-504	\$ 25.72 ✓		\$ 25.72			\$ 25.72
ADR	ALTERNATIVE DISPUTE RESOLUTION \$5	010-349-600	\$ 135.00 ✓		\$ 135.00			
TP	TIME PAYMENT	010-349-605	\$ 38.16 ✓		\$ 38.16	\$ 26.11	\$ 12.05	
RES	RES	010-349-606	\$ 78.25 ✓		\$ 78.25		\$ 78.25	
PER	COLLECTION	010-349-610	\$ 988.70 ✓		\$ 988.70	\$ 116.99	\$ 202.68	\$ 669.03
TPDF	TRUANCY PREVENTION DIVERSION FUND	010-349-611	\$ 7.73 ✓		\$ 7.73		\$ 5.73	\$ 2.00
CVEFF	CIVIL ELECTRONIC FILING FEE	010-349-612	\$ 270.00 ✓		\$ 270.00			

DISTRIBUTION SUMMARY

JUDGE DEREK LAWLESS

01/01/2023 TO 01/31/2023

TYPE: ALL

PAY TYPES: CKOD

CODE	FEES/DESCRIPTION	GL ACCT	COLL	REVS	LIABAL	09-01-1997 THRU	01-01-2003 THRU	01-01-2020 THRU
						12-31-2003	12-31-2019	FORWARD
TOTAL DEPT		349			\$9,285.85	\$319.52	\$610.62	\$7,562.71
TOTAL FUND		010			\$9,285.85	\$319.52	\$610.62	\$7,562.71
012								
340								
COSEV	CIVIL SERVICE FEE	012-340-200	\$ 1275.00 ✓	\$ -175.00	\$ 1100.00			
SOAF	SHERIFFS OFFICE ARREST FEES	012-340-200	\$ 23.60 ✓		\$ 23.60			\$ 23.60
COUN	COUNTY	012-340-804	\$ 4860.98 ✓	\$ -172.00	\$ 4688.98	\$ 302.12	\$ 243.00	\$ 4143.96
DEF	DEFERRED ADJUDICATION	012-340-804	\$ 362.43 ✓	\$ -50.00	\$ 312.43			\$ 312.43
JCS	JUSTICE COURT SUPPORT \$25	012-340-805	\$ 675.00 ✓		\$ 675.00			
JSFC	JUDICIAL SUPPORT FEE/COUNTY .60	012-340-805	\$ 2.32 ✓		\$ 2.32		\$ 1.72	\$ 0.60
TOTAL DEPT		340			\$6,802.33	\$302.12	\$244.72	\$4,480.49
TOTAL FUND		012			\$6,802.33	\$302.12	\$244.72	\$4,480.49
043								
340								
CHS	COURTHOUSE SECURITY	043-340-800	\$ 18.61 ✓		\$ 18.61	\$ 3.13	\$ 11.48	\$ 4.00
TOTAL DEPT		340			\$18.61	\$3.13	\$11.48	\$4.00
TOTAL FUND		043			\$18.61	\$3.13	\$11.48	\$4.00
044								
340								
JCTF	JUSTICE COURT TECHNOLOGY FUND	044-340-500	\$ 15.48 ✓		\$ 15.48		\$ 11.48	\$ 4.00
TOTAL DEPT					\$15.48		\$11.48	\$4.00
TOTAL FUND					\$15.48		\$11.48	\$4.00

TOTALS	\$16,689.50	-\$562.00	\$16,127.50	\$630.00	\$878.30	\$12,051.20
Less Money without a GL Account Number	\$5.23		\$5.23	\$5.23		
Total Money with a GL Account Number	\$16,684.27	-\$562.00	\$16,122.27	\$624.77	\$878.30	\$12,051.20

DISTRIBUTION

01/01/2023 TO 01/31/2023

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
ADM									
	131990	COTE,ERICA MARIE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	DUENES, MATTHEW	2513611	01/09/2023	\$ 10.00	
	132071	CANTU,ARYANNA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2513734	01/30/2023	\$ 10.00	
	132072	THIESSEN,ABRAHAM LOEWEN	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	JOHNSTONE, ALAN M	2513835	01/30/2023	\$ 10.00	
								TOTAL COLLECTED	\$30.00
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$30.00
ADR									
	131950	TEXAS DPS CENTRAL CASH RECEIVING				S0662	01/03/2023	\$ 5.00	
	131951	BELL,WILLIE				EV2245	01/03/2023	\$ 5.00	
	131956	GONZALES,JUAN				DC9660	01/03/2023	\$ 5.00	
	131962	ORTIZ,THOMAS				DC9661	01/04/2023	\$ 5.00	
	131987	PORTILLO,SARITA				DC9662	01/09/2023	\$ 5.00	
	131988	PRITCHETT,LAMEL				DC9663	01/09/2023	\$ 5.00	
	131989	GARCIA,BETTY				DC9664	01/09/2023	\$ 5.00	
	132004	MORA,JULIO				DC9665	01/12/2023	\$ 5.00	
	132005	CORONELLUJAN,MANUEL ENRIQU				DC9666	01/12/2023	\$ 5.00	
	132009	WHEELER,MARTY				EV2246	01/17/2023	\$ 5.00	
	132010	ORTEGA,JOEL				EV2247	01/17/2023	\$ 5.00	
	132011	CENICEROS,EDGAR				DC9667	01/17/2023	\$ 5.00	
	132015	RAMOS,ISAAC JR				EV2248	01/18/2023	\$ 5.00	
	132027	GAONA,B.J.				EV2249	01/20/2023	\$ 5.00	
	132032	VASQUEZ,BENITO				EV2250	01/20/2023	\$ 5.00	
	132039	SANCHEZ,TERESA				EV2251	01/23/2023	\$ 5.00	
	132046	MONTEZ,ALFREDO				DC9668	01/24/2023	\$ 5.00	
	132047	NINO,REYNALDO				DC9669	01/24/2023	\$ 5.00	
	132048	CONTRERAS,MARIA A				DC9670	01/24/2023	\$ 5.00	
	132049	RUIZ,FERNANDO				DC9671	01/24/2023	\$ 5.00	
	132058	KIRBY,HOLLAND D				DC9672	01/26/2023	\$ 5.00	
	132065	MOORE,MASON DARRELL				EV2252	01/27/2023	\$ 5.00	
	132067	THANING,TREY P				DC9673	01/27/2023	\$ 5.00	
	132073	ESPARZA,MONICA				DC9674	01/30/2023	\$ 5.00	
	132076	BALDWIN,STEPHANIE				DC9675	01/30/2023	\$ 5.00	
	132079	GONZALES,KRISTINA				EV2253	01/30/2023	\$ 5.00	

DISTRIBUTION

01/01/2023 TO 01/31/2023

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
ADR								
	132081	MCINTYRE,ANNA			EV2254	01/30/2023	\$ 5.00	
							TOTAL COLLECTED	\$135.00
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$135.00
CCC								
	131957	SILVESTRI,MICHAEL FRANCIS	OVER ALLOWABLE GROSS WEIGHT OVER 5000	ST	MARTIN, TERRY JAY	2513557	01/03/2023	\$ 40.00
	131965	THOMAS,SHAE LEIGH	MINOR POSSESSES ALCOHOLIC BEVERAGE - MISDEMEANOR	ST	PASSMORE, RYAN ANDREW	256460	01/04/2023	\$ 8.84
	131974	HANCOCK,JOANN R	DRIVE NOT SECURED BY SEAT BELT	ST	BARRIENTES	118172	01/05/2023	\$ 11.35
	131975	HANCOCK,JOANN R	NO LIABILITY INSURANCE	ST	BARRIENTES	118173	01/05/2023	\$ 6.41
	131978	GOMEZ,JESUS	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	JOHNSTONE, ALAN M	2510875	01/06/2023	\$ 10.46
	131982	MCKEE,HEATHER LEIGH	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	TYSON, JOHN W	259626	01/06/2023	\$ 40.00
	132001	PHILLIPS,DARRELL LYNN	DRIVING WHILE LICENSE INVALID - DL	ST	BRATCHER, JARED	259313	01/11/2023	\$ 40.00
	132012	ACEVEDO,ANDREA MICEALA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	THOMAS, JAMES L	258998	01/17/2023	\$ 15.49
							TOTAL COLLECTED	\$172.55
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$172.55
CHS								
	131957	SILVESTRI,MICHAEL FRANCIS	OVER ALLOWABLE GROSS WEIGHT OVER 5000	ST	MARTIN, TERRY JAY	2513557	01/03/2023	\$ 4.00
	131965	THOMAS,SHAE LEIGH	MINOR POSSESSES ALCOHOLIC BEVERAGE - MISDEMEANOR	ST	PASSMORE, RYAN ANDREW	256460	01/04/2023	\$ 0.88
	131974	HANCOCK,JOANN R	DRIVE NOT SECURED BY SEAT BELT	ST	BARRIENTES	118172	01/05/2023	\$ 2.00
	131975	HANCOCK,JOANN R	NO LIABILITY INSURANCE	ST	BARRIENTES	118173	01/05/2023	\$ 1.13
	131978	GOMEZ,JESUS	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	JOHNSTONE, ALAN M	2510875	01/06/2023	\$ 1.05
	131982	MCKEE,HEATHER LEIGH	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	TYSON, JOHN W	259626	01/06/2023	\$ 4.00
	132001	PHILLIPS,DARRELL LYNN	DRIVING WHILE LICENSE INVALID - DL	ST	BRATCHER, JARED	259313	01/11/2023	\$ 4.00
	132012	ACEVEDO,ANDREA MICEALA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	THOMAS, JAMES L	258998	01/17/2023	\$ 1.55
							TOTAL COLLECTED	\$18.61
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$18.61
COSEV								
	131951	BELL,WILLIE			EV2245	01/03/2023	\$ 75.00	

DISTRIBUTION

01/01/2023 TO 01/31/2023

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
COSEV									
	132009	WHEELER,MARTY				EV2246	01/17/2023	\$ 75.00	
	132010	ORTEGA,JOEL				EV2247	01/17/2023	\$ 75.00	
	132015	RAMOS,ISAAC JR				EV2248	01/18/2023	\$ 75.00	
	132021	CASTELLANO,MARIAH				EV2242	01/19/2023	\$ 175.00	R
	132021	CASTELLANO,MARIAH				EV2242	01/19/2023	\$ -175.00	Y
	132024	VALDERAS,DANIEL				EV2244	01/20/2023	\$ 175.00	
	132027	GAONA,B.J.				EV2249	01/20/2023	\$ 75.00	
	132032	VASQUEZ,BENITO				EV2250	01/20/2023	\$ 75.00	
	132039	SANCHEZ,TERESA				EV2251	01/23/2023	\$ 75.00	
	132055	BELL,WILLIE				EV2245	01/25/2023	\$ 175.00	
	132065	MOORE,MASON DARRELL				EV2252	01/27/2023	\$ 75.00	
	132079	GONZALES,KRISTINA				EV2253	01/30/2023	\$ 75.00	
	132081	MCINTYRE,ANNA				EV2254	01/30/2023	\$ 75.00	

TOTAL COLLECTED \$1,275.00

LESS REVERSALS -\$175.00

TOTAL LIABILITY \$1,100.00

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	131952	CERVANTES,ANTONIO SALAS	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2513525	01/03/2023	\$ 25.00	
	131953	RUBALCAVA,JOSE LUIS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513554	01/03/2023	\$ 14.00	
	131955	GARZA,JESSE JR	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PETTY, CLAYTON T	2511635	01/03/2023	\$ 38.46	
	131957	SILVESTRI,MICHAEL FRANCIS	OVER ALLOWABLE GROSS WEIGHT OVER 5000	ST	MARTIN, TERRY JAY	2513557	01/03/2023	\$ 145.00	
	131958	SILVESTRI,MICHAEL FRANCIS	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	MARTIN, TERRY JAY	2513558	01/03/2023	\$ 92.00	
	131959	SCHMANSKE,JACOB ANTHONY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513711	01/03/2023	\$ 52.00	
	131966	MATA,JONATHAN EDWARD	FAILED TO MAINTAIN FINANCIAL RESPONSIBILITY	SO	RODRIGUEZ, STAR	2513419	01/04/2023	\$ 13.00	
	131970	RODRIGUEZ,BRIAN MARQUES	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2512986	01/05/2023	\$ 107.24	
	131971	MORALES,OSCAR VEGA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HAYWARD, COREY	2513715	01/05/2023	\$ 14.00	
	131973	TIJERINA,ROMAN FLORES	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2513085	01/05/2023	\$ 109.00	
	131974	HANCOCK,JOANN R	DRIVE NOT SECURED BY SEAT BELT	ST	BARRIENTES	118172	01/05/2023	\$ 12.88	
	131975	HANCOCK,JOANN R	NO LIABILITY INSURANCE	ST	BARRIENTES	118173	01/05/2023	\$ 289.24	
	131976	VALDEZ,ABRIANNA MERCEDEZ	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2513623	01/06/2023	\$ 17.00	

DISTRIBUTION

01/01/2023 TO 01/31/2023

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
COUN									
	131977	MENDEZ-FLORES,ALYSSA BRINE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	DUENES, MATTHEW	2513570	01/05/2023	\$ 35.00	
	131979	LOVE,CHRISTOPHER SID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512732	01/06/2023	\$ 56.00	
	131982	MCKEE,HEATHER LEIGH	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	TYSON, JOHN W	259626	01/06/2023	\$ 56.00	
	131983	CAIN,CADEN ALLEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2513672	01/06/2023	\$ 68.00	
	131985	MENDOZA,FRANCISCO ALEJANDRO	NO DL WHEN UNLICENSED-NOT CDL (#)	SO	RODRIGUEZ, STAR	2513731	01/09/2023	\$ 92.00	
	131986	LUNA,FIDENCIO JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513749	01/09/2023	\$ 54.00	
	131991	MACIAS,MIGUEL ANTONIO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2513134	01/10/2023	\$ 50.00	
	131992	MONTOYA,NAIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513457	01/10/2023	\$ 54.00	
	131994	PADILLA,AADRIAN ROLONDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513687	01/10/2023	\$ 172.00	
	131995	CHAVEZ,CHRISTIAN ROBERT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2513553	01/10/2023	\$ 58.00	
	131996	BARRON,RACHEL KINLEE MARIE	FAIL TO DRIVE IN SINGLE LANE (#)	ST	PEREZ, IVAN ALEJANDRO	2513621	01/10/2023	\$ 39.00	
	132001	PHILLIPS,DARRELL LYNN	DRIVING WHILE LICENSE INVALID - DL	ST	BRATCHER, JARED	259313	01/11/2023	\$ 187.00	
	132006	CAMPOS,TYLER BRENT	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	WALL, CHARLES B	2513330	01/13/2023	\$ 92.00	
	132007	MORALES,OSCAR VEGA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HAYWARD, COREY	2513715	01/13/2023	\$ 75.00	
	132008	ARAGONEZ- RODELAS,ELIAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2513675	01/16/2023	\$ 54.00	
	132013	DEMPSEY,SHIRLEY RANAI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2511579	01/17/2023	\$ 68.00	
	132014	CERA,JOEL RENE	FAIL TO STOP AT DESIGNATED POINT AT STOP SIGN	SO	RODRIGUEZ, STAR	2512610	01/17/2023	\$ 39.00	
	132016	GAONA,ISIAH NATHANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HAYWARD, COREY	2513247	01/18/2023	\$ 23.00	
	132018	ALVAREZ,CHRISTOPHER MICHAEL	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	DUENES, MATTHEW	2513706	01/18/2023	\$ 92.00	
	132019	RAE,SEAN B	VIOLATE DL RESTRICTION (SPECIFY)	ST	WALL, CHARLES B	2513171	01/18/2023	\$ 92.00	
	132020	YORK,DANNY RAY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WELCH, RONALD B	2513566	01/19/2023	\$ 66.00	
	132022	LANCE,SUSAN KAY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513723	01/19/2023	\$ 54.00	
	132025	LEAL,ISIAH RAUL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513722	01/20/2023	\$ 10.00	
	132030	CASTREJON,SIMON BENITEZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HAYWARD, COREY	2513760	01/20/2023	\$ 64.00	
	132031	CASTREJON,SIMON BENITEZ	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	HAYWARD, COREY	2513761	01/20/2023	\$ 92.00	
	132033	HYSON,JESSICA LEANNA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2513170	01/20/2023	\$ 13.93	
	132034	DURAN,ALYSE M	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512589	01/20/2023	\$ 11.23	

DISTRIBUTION

01/01/2023 TO 01/31/2023

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
COUN									
	132036	MERRILL,CASEY LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513118	01/20/2023	\$ 54.00	
	132037	GARCIA,LEOBARDO JR	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2513720	01/23/2023	\$ 92.00	
	132038	GARCIA,LEOBARDO JR	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2513721	01/23/2023	\$ 230.00	
	132040	CARDENAS,JACOB ANDY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	BLANSCETT, MERCEDES Y	2512871	01/23/2023	\$ 230.00	
	132041	ESCOBAR,TORI RAE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513432	01/23/2023	\$ 100.00	
	132042	REYES,GERALD	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513662	01/23/2023	\$ 58.00	
	132043	SAUNDERS,MICHAEL WINSTON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513742	01/24/2023	\$ 54.00	
	132044	OTERO,LUIS MIGUEL	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	DUENES, MATTHEW	2513752	01/23/2023	\$ 67.00	
	132045	SEPEDA,RICHARD TELLY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2513836	01/24/2023	\$ 52.00	
	132052	CASTILLO,MARIIZABEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2511720	01/25/2023	\$ 92.00	
	132053	HARRISON,SARAH JEAN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	JOHNSTONE, ALAN M	2513842	01/25/2023	\$ 92.00	
	132054	HARRISON,SARAH JEAN	SAFETY BELT CHILD REQUIRED TO BE SECURED BY:<17 AN	ST	JOHNSTONE, ALAN M	2513843	01/25/2023	\$ 39.00	
	132056	BUENO,MARIA JUANITA	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2513625	01/26/2023	\$ 16.00	
	132059	SANCHEZ,VINCENT PAUL	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	DUENES, MATTHEW	2513613	01/27/2023	\$ 67.00	
	132062	LYNCH,NICHOLAS CHRISTOPHER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513750	01/27/2023	\$ 172.00	R
	132062	LYNCH,NICHOLAS CHRISTOPHER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513750	01/27/2023	\$ -172.00	Y
	132063	PEOPLES,MIKAHLA LEIGH	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CAMPBELL, LARRY D	2513857	01/27/2023	\$ 50.00	
	132069	STRALEY,JAMES CARROLL	FAIL TO CONTROL SPEED (#)	ST	MILSTEAD, CHARLES BLAKE	2513766	01/29/2023	\$ 39.00	
	132070	LYNCH,NICHOLAS CHRISTOPHER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513750	01/27/2023	\$ 172.00	
	132074	VALDERAS,MIKAELA LUSMARISOL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513647	01/30/2023	\$ 14.00	
	132075	COLLINS,TOREY LAMAR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513746	01/30/2023	\$ 58.00	
	132078	GARZA,DANIEL JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513682	01/30/2023	\$ 172.00	
	132083	CHAIRES,PEDRO BARCENAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2511870	01/31/2023	\$ 56.00	
	132084	TARANGO,MATTHEW JAMES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513194	01/31/2023	\$ 52.00	
	132085	MOLINA,ZACARIAS F	OPEN CONTAINER ...	SO	RODRIGUEZ, STAR	2513839	01/31/2023	\$ 137.00	
TOTAL COLLECTED								\$4,660.98	
LESS REVERSALS								-\$172.00	
TOTAL LIABILITY								\$4,688.98	

DISTRIBUTION

01/01/2023 TO 01/31/2023

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
COUN									
CVC									
	131974	HANCOCK,JOANN R	DRIVE NOT SECURED BY SEAT BELT	ST	BARRIENTES	118172	01/05/2023	\$ 10.02	
	131975	HANCOCK,JOANN R	NO LIABILITY INSURANCE	ST	BARRIENTES	118173	01/05/2023	\$ 5.66	
								TOTAL COLLECTED	\$15.68
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$15.68
CVEFF									
	131950	TEXAS DPS CENTRAL CASH RECEIVING				S0662	01/03/2023	\$ 10.00	
	131951	BELL,WILLIE				EV2245	01/03/2023	\$ 10.00	
	131956	GONZALES,JUAN				DC9660	01/03/2023	\$ 10.00	
	131962	ORTIZ,THOMAS				DC9661	01/04/2023	\$ 10.00	
	131987	PORTILLO,SARITA				DC9662	01/09/2023	\$ 10.00	
	131988	PRITCHETT,LAMEL				DC9663	01/09/2023	\$ 10.00	
	131989	GARCIA,BETTY				DC9664	01/09/2023	\$ 10.00	
	132004	MORA,JULIO				DC9665	01/12/2023	\$ 10.00	
	132005	CORONELLUJAN,MANUEL ENRIQU				DC9666	01/12/2023	\$ 10.00	
	132009	WHEELER,MARTY				EV2246	01/17/2023	\$ 10.00	
	132010	ORTEGA,JOEL				EV2247	01/17/2023	\$ 10.00	
	132011	CENICEROS,EDGAR				DC9667	01/17/2023	\$ 10.00	
	132015	RAMOS,ISAAC JR				EV2248	01/18/2023	\$ 10.00	
	132027	GAONA,B.J.				EV2249	01/20/2023	\$ 10.00	
	132032	VASQUEZ,BENITO				EV2250	01/20/2023	\$ 10.00	
	132039	SANCHEZ,TERESA				EV2251	01/23/2023	\$ 10.00	
	132046	MONTEZ,ALFREDO				DC9668	01/24/2023	\$ 10.00	
	132047	NINO,REYNALDO				DC9669	01/24/2023	\$ 10.00	
	132048	CONTRERAS,MARIA A				DC9670	01/24/2023	\$ 10.00	
	132049	RUIZ,FERNANDO				DC9671	01/24/2023	\$ 10.00	
	132058	KIRBY,HOLLAND D				DC9672	01/26/2023	\$ 10.00	
	132065	MOORE,MASON DARRELL				EV2252	01/27/2023	\$ 10.00	
	132067	THANING,TREY P				DC9673	01/27/2023	\$ 10.00	
	132073	ESPARZA,MONICA				DC9674	01/30/2023	\$ 10.00	
	132076	BALDWIN,STEPHANIE				DC9675	01/30/2023	\$ 10.00	
	132079	GONZALES,KRISTINA				EV2253	01/30/2023	\$ 10.00	
	132081	MCINTYRE,ANNA				EV2254	01/30/2023	\$ 10.00	
								TOTAL COLLECTED	\$270.00
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$270.00

DISTRIBUTION

01/01/2023 TO 01/31/2023

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
CVEFF									
DDC									
	131961	TREVINO,ALEXANDRA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513676	01/04/2023	\$ 10.00	
	131963	DELACRUZ,SAMANTHA LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513641	01/04/2023	\$ 10.00	R
	131963	DELACRUZ,SAMANTHA LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513641	01/04/2023	\$ -10.00	Y
	131964	DELACRUZ,SAMANTHA LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513641	01/04/2023	\$ 10.00	
	131968	BALDWIN,STEPHANIE DENAE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2513690	01/04/2023	\$ 10.00	
	131998	CHUA,ALFONSO L	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513695	01/11/2023	\$ 10.00	
	132002	RIVERA,JUAN MANUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	SD	SIMPSON,MICHAEL	2513702	01/12/2023	\$ 10.00	
	132023	ESPARZA,MARK ADRIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513718	01/20/2023	\$ 10.00	
	132050	OLVERA,MATTHEW ISAIAH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MERCADO, GERALDO	2513778	01/25/2023	\$ 10.00	
	132061	LOCKETT,MARGARET	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513733	01/27/2023	\$ 10.00	
								TOTAL COLLECTED \$90.00	
								LESS REVERSALS -\$10.00	
								TOTAL LIABILITY \$80.00	
DEF									
	131954	ORNELAS,VERONICA MICHELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513439	01/03/2023	\$ 12.11	
	131980	CASTILLO,MARIA	FAIL TO STOP/REMAIN STOPPED FOR SCHOOL BUS	ST	WELCH, RONALD B	2513694	01/06/2023	\$ 16.29	
	132022	LANCE,SUSAN KAY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513723	01/19/2023	\$ 50.00	
	132028	CASTILLO,MARIA	FAIL TO STOP/REMAIN STOPPED FOR SCHOOL BUS	ST	WELCH, RONALD B	2513694	01/20/2023	\$ 32.63	
	132043	SAUNDERS,MICHAEL WINSTON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513742	01/24/2023	\$ 50.00	
	132053	HARRISON,SARAH JEAN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	JOHNSTONE, ALAN M	2513842	01/25/2023	\$ 50.00	
	132062	LYNCH,NICHOLAS CHRISTOPHER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513750	01/27/2023	\$ 50.00	R
	132062	LYNCH,NICHOLAS CHRISTOPHER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513750	01/27/2023	\$ -50.00	Y
	132070	LYNCH,NICHOLAS CHRISTOPHER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513750	01/27/2023	\$ 42.00	
	132075	COLLINS,TOREY LAMAR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513746	01/30/2023	\$ 50.00	
	132082	MARROQUIN,ANA LUISA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2513617	01/31/2023	\$ 9.40	
								TOTAL COLLECTED \$362.43	
								LESS REVERSALS -\$50.00	
								TOTAL LIABILITY \$312.43	

DISTRIBUTION

01/01/2023 TO 01/31/2023

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
DEF									
DPSAF									
	131953	RUBALCAVA,JOSE LUIS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513554	01/03/2023	\$ 3.16	
	131954	ORNELAS,VERONICA MICHELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513439	01/03/2023	\$ 1.21	
	131957	SILVESTRI,MICHAEL FRANCIS	OVER ALLOWABLE GROSS WEIGHT OVER 5000	ST	MARTIN, TERRY JAY	2513557	01/03/2023	\$ 5.00	
	131958	SILVESTRI,MICHAEL FRANCIS	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	MARTIN, TERRY JAY	2513558	01/03/2023	\$ 5.00	
	131959	SCHMANSKE,JACOB ANTHONY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513711	01/03/2023	\$ 5.00	
	131961	TREVINO,ALEXANDRA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513676	01/04/2023	\$ 5.00	
	131963	DELACRUZ,SAMANTHA LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513641	01/04/2023	\$ 0.51	R
	131963	DELACRUZ,SAMANTHA LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513641	01/04/2023	\$ -0.51	Y
	131964	DELACRUZ,SAMANTHA LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513641	01/04/2023	\$ 0.55	
	131965	THOMAS,SHAE LEIGH	MINOR POSSESSES ALCOHOLIC BEVERAGE - MISDEMEANOR	ST	PASSMORE, RYAN ANDREW	256460	01/04/2023	\$ 1.11	
	131968	BALDWIN,STEPHANIE DENAE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2513690	01/04/2023	\$ 5.00	
	131969	GONZALES,LEO JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513667	01/04/2023	\$ 1.84	
	131971	MORALES,OSCAR VEGA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HAYWARD, COREY	2513715	01/05/2023	\$ 2.24	
	131972	MESCHER,JESSICA ANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	NEVILLE, BENJAMIN C	2513538	01/05/2023	\$ 0.92	
	131974	HANCOCK,JOANN R	DRIVE NOT SECURED BY SEAT BELT	ST	BARRIENTES	118172	01/05/2023	\$ 3.34	
	131975	HANCOCK,JOANN R	NO LIABILITY INSURANCE	ST	BARRIENTES	118173	01/05/2023	\$ 1.89	
	131976	VALDEZ,ABRIANNA MERCEDEZ	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2513623	01/06/2023	\$ 1.99	
	131978	GOMEZ,JESUS	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	JOHNSTONE, ALAN M	2510875	01/06/2023	\$ 1.31	
	131979	LOVE,CHRISTOPHER SID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512732	01/06/2023	\$ 2.37	
	131980	CASTILLO,MARIA	FAIL TO STOP/REMAIN STOPPED FOR SCHOOL BUS	ST	WELCH, RONALD B	2513694	01/06/2023	\$ 1.63	
	131981	VALDERAS,MIKAELA LUSMARISOL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513647	01/06/2023	\$ 1.84	
	131982	MCKEE,HEATHER LEIGH	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	TYSON, JOHN W	259626	01/06/2023	\$ 5.00	
	131983	CAIN,CADEN ALLEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2513672	01/06/2023	\$ 5.00	
	131984	WHEELER,MARTY JOE	DISPLAY EXPIRED DRIVER'S LICENSE	ST	CAMPBELL, LARRY D	2513454	01/06/2023	\$ 1.44	
	131986	LUNA,FIDENCIO JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513749	01/09/2023	\$ 5.00	
	131993	MONTOYA,NAIN	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2513458	01/10/2023	\$ 1.71	

DISTRIBUTION

01/01/2023 TO 01/31/2023

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
DPSAF									
	131994	PADILLA,AADRIAN ROLONDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513687	01/10/2023	\$ 5.00	
	131996	BARRON,RACHEL KINLEE MARIE	FAIL TO DRIVE IN SINGLE LANE (#)	ST	PEREZ, IVAN ALEJANDRO	2513621	01/10/2023	\$ 5.00	
	131997	PAGE,SHAWNA RENEE	FAIL TO CONTROL SPEED (#)	ST	JOHNSTONE, ALAN M	2512102	01/11/2023	\$ 0.33	
	131998	CHUA,ALFONSO L	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513695	01/11/2023	\$ 5.00	
	131999	LEAL,JOSHUA HOYT	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	DUENES, MATTHEW	2513668	01/11/2023	\$ 1.51	
	132000	RAWLS,VIOLET MARIE	DISREGARD STOP SIGN (#)	ST	DUENES, MATTHEW	2513703	01/11/2023	\$ 1.84	
	132001	PHILLIPS,DARRELL LYNN	DRIVING WHILE LICENSE INVALID - DL	ST	BRATCHER, JARED	259313	01/11/2023	\$ 5.00	
	132003	CHAVARRIA,SAMANTHA NICOLE	DRIVING WHILE LICENSE INVALID - DL	ST	WALL, CHARLES B	2513184	01/11/2023	\$ 0.64	
	132006	CAMPOS,TYLER BRENT	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	WALL, CHARLES B	2513330	01/13/2023	\$ 5.00	
	132008	ARAGONEZ-RODELAS,ELIAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2513675	01/16/2023	\$ 5.00	
	132012	ACEVEDO,ANDREA MICEALA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	THOMAS, JAMES L	258998	01/17/2023	\$ 1.94	
	132013	DEMPSEY,SHIRLEY RANAI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2511579	01/17/2023	\$ 5.00	
	132014	CERA,JOEL RENE	FAIL TO STOP AT DESIGNATED POINT AT STOP SIGN	SO	RODRIGUEZ, STAR	2512610	01/17/2023	\$ 5.00	
	132017	GACONA,ISIAH NATHANIEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	HAYWARD, COREY	2513248	01/18/2023	\$ 4.14	
	132018	ALVAREZ,CHRISTOPHER MICHAEL	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	DUENES, MATTHEW	2513706	01/18/2023	\$ 5.00	
	132019	RAE,SEAN B	VIOLATE DL RESTRICTION (SPECIFY)	ST	WALL, CHARLES B	2513171	01/18/2023	\$ 5.00	
	132022	LANCE,SUSAN KAY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513723	01/19/2023	\$ 5.00	
	132023	ESPARZA,MARK ADRIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513718	01/20/2023	\$ 5.00	
	132025	LEAL,ISIAH RAUL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513722	01/20/2023	\$ 5.00	
	132028	CASTILLO,MARIA	FAIL TO STOP/REMAIN STOPPED FOR SCHOOL BUS	ST	WELCH, RONALD B	2513694	01/20/2023	\$ 3.26	
	132029	MARTINEZ,MAYRA MARIELY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2513660	01/20/2023	\$ 1.20	
	132030	CASTREJON,SIMON BENITEZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HAYWARD, COREY	2513760	01/20/2023	\$ 5.00	
	132031	CASTREJON,SIMON BENITEZ	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	HAYWARD, COREY	2513761	01/20/2023	\$ 5.00	
	132033	HYSON,JESSICA LEANNA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2513170	01/20/2023	\$ 2.89	
	132035	DURAN,ALYSE MONIQUE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2512948	01/20/2023	\$ 0.44	
	132036	MERRILL,CASEY LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513118	01/20/2023	\$ 1.29	
	132037	GARCIA,LEOBARDO JR	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2513720	01/23/2023	\$ 5.00	

DISTRIBUTION

01/01/2023 TO 01/31/2023

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
DPSAF									
	132038	GARCIA,LEOBARDO JR	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2513721	01/23/2023	\$ 5.00	
	132040	CARDENAS,JACOB ANDY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	BLANSCETT, MERCEDES Y	2512871	01/23/2023	\$ 3.84	
	132042	REYES,GERALD	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513662	01/23/2023	\$ 5.00	
	132043	SAUNDERS,MICHAEL WINSTON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513742	01/24/2023	\$ 5.00	
	132044	OTERO,LUIS MIGUEL	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	DUENES, MATTHEW	2513752	01/23/2023	\$ 5.00	
	132045	SEPEDA,RICHARD TELLY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2513836	01/24/2023	\$ 5.00	
	132050	OLVERA,MATTHEW ISAIAH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MERCADO, GERALDO	2513778	01/25/2023	\$ 3.31	
	132051	OLVERA,MATTHEW ISAIAH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MERCADO, GERALDO	2513778	01/25/2023	\$ 1.69	
	132052	CASTILLO,MARIIZABEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2511720	01/25/2023	\$ 0.34	
	132053	HARRISON,SARAH JEAN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	JOHNSTONE, ALAN M	2513842	01/25/2023	\$ 5.00	
	132054	HARRISON,SARAH JEAN	SAFETY BELT CHILD REQUIRED TO BE SECURED BY:<17 AN	ST	JOHNSTONE, ALAN M	2513843	01/25/2023	\$ 5.00	
	132056	BUENO,MARIA JUANITA	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2513625	01/26/2023	\$ 1.27	
	132057	ALVES,KELSEY RENEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513590	01/26/2023	\$ 0.92	
	132059	SANCHEZ,VINCENT PAUL	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	DUENES, MATTHEW	2513613	01/27/2023	\$ 5.00	
	132060	RABB,ADAM LEGAL	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CRAGG, BRYAN JOSEPH	2513363	01/27/2023	\$ 0.42	
	132061	LOCKETT,MARGARET	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513733	01/27/2023	\$ 5.00	
	132062	LYNCH,NICHOLAS CHRISTOPHER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513750	01/27/2023	\$ 5.00	R
	132062	LYNCH,NICHOLAS CHRISTOPHER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513750	01/27/2023	\$ -5.00	Y
	132063	PEOPLES,MIKAHLA LEIGH	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CAMPBELL, LARRY D	2513857	01/27/2023	\$ 5.00	
	132064	ARZATE,IVAN A	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2513555	01/27/2023	\$ 3.01	
	132066	MENDEZ,CARLOS DANIEL	MINOR IN POSSESSION OF TOBACCO PRODUCT	SO	RODRIGUEZ, STAR	2512279	01/27/2023	\$ 0.78	
	132068	LEYVA,DANIEL ADDISON	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2513716	01/27/2023	\$ 2.41	
	132069	STRALEY,JAMES CARROLL	FAIL TO CONTROL SPEED (#)	ST	MILSTEAD, CHARLES BLAKE	2513766	01/29/2023	\$ 5.00	
	132070	LYNCH,NICHOLAS CHRISTOPHER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513750	01/27/2023	\$ 5.00	
	132074	VALDERAS,MIKAELA LUSMARISOL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513647	01/30/2023	\$ 1.32	
	132075	COLLINS,TOREY LAMAR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513746	01/30/2023	\$ 5.00	
	132077	SANCHEZ,GABRIELLE LASHEA LYNN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	NEVILLE, BENJAMIN C	2513744	01/30/2023	\$ 3.01	

DISTRIBUTION

		01/01/2023 TO 01/31/2023				TYPE: ALL		PAY TYPES: CKOD	
FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
DPSAF									
	132078	GARZA,DANIEL JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513682	01/30/2023	\$ 5.00	
	132080	MORA,GABRIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513862	01/30/2023	\$ 1.84	
	132082	MARROQUIN,ANA LUISA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2513617	01/31/2023	\$ 0.94	
	132083	CHAIRESZ,PEDRO BARCENAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2511870	01/31/2023	\$ 5.00	
	132084	TARANGO,MATTHEW JAMES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513194	01/31/2023	\$ 5.00	
								TOTAL COLLECTED	\$278.64
								LESS REVERSALS	\$5.51
								TOTAL LIABILITY	\$273.13
FA									
	131974	HANCOCK,JOANN R	DRIVE NOT SECURED BY SEAT BELT	ST	BARRIENTES	118172	01/05/2023	\$ 3.34	
	131975	HANCOCK,JOANN R	NO LIABILITY INSURANCE	ST	BARRIENTES	118173	01/05/2023	\$ 1.89	
								TOTAL COLLECTED	\$5.23
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$5.23
IDR									
	131957	SILVESTRI,MICHAEL FRANCIS	OVER ALLOWABLE GROSS WEIGHT OVER 5000	ST	MARTIN, TERRY JAY	2513557	01/03/2023	\$ 2.00	
	131965	THOMAS,SHAE LEIGH	MINOR POSSESSES ALCOHOLIC BEVERAGE - MISDEMEANOR	ST	PASSMORE, RYAN ANDREW	256460	01/04/2023	\$ 0.44	
	131978	GOMEZ,JESUS	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	JOHNSTONE, ALAN M	2510875	01/06/2023	\$ 0.52	
	131982	MCKEE,HEATHER LEIGH	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	TYSON, JOHN W	259626	01/06/2023	\$ 2.00	
	132001	PHILLIPS,DARRELL LYNN	DRIVING WHILE LICENSE INVALID - DL	ST	BRATCHER, JARED	259313	01/11/2023	\$ 2.00	
	132012	ACEVEDO,ANDREA MICEALA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	THOMAS, JAMES L	258998	01/17/2023	\$ 0.77	
								TOTAL COLLECTED	\$7.73
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$7.73
ILF									
	131950	TEXAS DPS CENTRAL CASH RECEIVING				S0662	01/03/2023	\$ 6.00	
	131951	BELL,WILLIE				EV2245	01/03/2023	\$ 6.00	
	131956	GONZALES,JUAN				DC9660	01/03/2023	\$ 6.00	
	131962	ORTIZ,THOMAS				DC9661	01/04/2023	\$ 6.00	
	131987	PORTILLO,SARITA				DC9662	01/09/2023	\$ 6.00	

DISTRIBUTION

01/01/2023 TO 01/31/2023

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R	
JUDGE DEREK LAWLESS									
ILF									
	131988	PRITCHETT,LAMEL			DC9663	01/09/2023	\$ 6.00		
	131989	GARCIA,BETTY			DC9664	01/09/2023	\$ 6.00		
	132004	MORA,JULIO			DC9665	01/12/2023	\$ 6.00		
	132005	CORONELLUJAN,MANUEL ENRIQU			DC9666	01/12/2023	\$ 6.00		
	132009	WHEELER,MARTY			EV2246	01/17/2023	\$ 6.00		
	132010	ORTEGA,JOEL			EV2247	01/17/2023	\$ 6.00		
	132011	CENICEROS,EDGAR			DC9667	01/17/2023	\$ 6.00		
	132015	RAMOS,ISAAC JR			EV2248	01/18/2023	\$ 6.00		
	132027	GAONA,B.J.			EV2249	01/20/2023	\$ 6.00		
	132032	VASQUEZ,BENITO			EV2250	01/20/2023	\$ 6.00		
	132039	SANCHEZ,TERESA			EV2251	01/23/2023	\$ 6.00		
	132046	MONTEZ,ALFREDO			DC9668	01/24/2023	\$ 6.00		
	132047	NINO,REYNALDO			DC9669	01/24/2023	\$ 6.00		
	132048	CONTRERAS,MARIA A			DC9670	01/24/2023	\$ 6.00		
	132049	RUIZ,FERNANDO			DC9671	01/24/2023	\$ 6.00		
	132058	KIRBY,HOLLAND D			DC9672	01/26/2023	\$ 6.00		
	132065	MOORE,MASON DARRELL			EV2252	01/27/2023	\$ 6.00		
	132067	THANING,TREY P			DC9673	01/27/2023	\$ 6.00		
	132073	ESPARZA,MONICA			DC9674	01/30/2023	\$ 6.00		
	132076	BALDWIN,STEPHANIE			DC9675	01/30/2023	\$ 6.00		
	132079	GONZALES,KRISTINA			EV2253	01/30/2023	\$ 6.00		
	132081	MCINTYRE,ANNA			EV2254	01/30/2023	\$ 6.00		
							TOTAL COLLECTED	\$162.00	
							LESS REVERSALS	\$0.00	
							TOTAL LIABILITY	\$162.00	
JCD									
	131974	HANCOCK,JOANN R	DRIVE NOT SECURED BY SEAT BELT	ST	BARRIENTES	118172	01/05/2023	\$ 0.17	
	131975	HANCOCK,JOANN R	NO LIABILITY INSURANCE	ST	BARRIENTES	118173	01/05/2023	\$ 0.09	
							TOTAL COLLECTED	\$0.26	
							LESS REVERSALS	\$0.00	
							TOTAL LIABILITY	\$0.26	
JCPT									
	131974	HANCOCK,JOANN R	DRIVE NOT SECURED BY SEAT BELT	ST	BARRIENTES	118172	01/05/2023	\$ 1.34	
	131975	HANCOCK,JOANN R	NO LIABILITY INSURANCE	ST	BARRIENTES	118173	01/05/2023	\$ 0.76	
							TOTAL COLLECTED	\$2.10	
							LESS REVERSALS	\$0.00	
							TOTAL LIABILITY	\$2.10	

DISTRIBUTION

01/01/2023 TO 01/31/2023

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
JCPT								
JCS								
	131950	TEXAS DPS CENTRAL CASH RECEIVING			S0662	01/03/2023	\$ 25.00	
	131951	BELL,WILLIE			EV2245	01/03/2023	\$ 25.00	
	131956	GONZALES,JUAN			DC9660	01/03/2023	\$ 25.00	
	131962	ORTIZ,THOMAS			DC9661	01/04/2023	\$ 25.00	
	131987	PORTILLO,SARITA			DC9662	01/09/2023	\$ 25.00	
	131988	PRITCHETT,LAMEL			DC9663	01/09/2023	\$ 25.00	
	131989	GARCIA,BETTY			DC9664	01/09/2023	\$ 25.00	
	132004	MORA,JULIO			DC9665	01/12/2023	\$ 25.00	
	132005	CORONELLUJAN,MANUEL ENRIQU			DC9666	01/12/2023	\$ 25.00	
	132009	WHEELER,MARTY			EV2246	01/17/2023	\$ 25.00	
	132010	ORTEGA,JOEL			EV2247	01/17/2023	\$ 25.00	
	132011	CENICEROS,EDGAR			DC9667	01/17/2023	\$ 25.00	
	132015	RAMOS,ISAAC JR			EV2248	01/18/2023	\$ 25.00	
	132027	GAONA,B.J.			EV2249	01/20/2023	\$ 25.00	
	132032	VASQUEZ,BENITO			EV2250	01/20/2023	\$ 25.00	
	132039	SANCHEZ,TERESA			EV2251	01/23/2023	\$ 25.00	
	132046	MONTEZ,ALFREDO			DC9668	01/24/2023	\$ 25.00	
	132047	NINO,REYNALDO			DC9669	01/24/2023	\$ 25.00	
	132048	CONTRERAS,MARIA A			DC9670	01/24/2023	\$ 25.00	
	132049	RUIZ,FERNANDO			DC9671	01/24/2023	\$ 25.00	
	132058	KIRBY,HOLLAND D			DC9672	01/26/2023	\$ 25.00	
	132065	MOORE,MASON DARRELL			EV2252	01/27/2023	\$ 25.00	
	132067	THANING,TREY P			DC9673	01/27/2023	\$ 25.00	
	132073	ESPARZA,MONICA			DC9674	01/30/2023	\$ 25.00	
	132076	BALDWIN,STEPHANIE			DC9675	01/30/2023	\$ 25.00	
	132079	GONZALES,KRISTINA			EV2253	01/30/2023	\$ 25.00	
	132081	MCINTYRE,ANNA			EV2254	01/30/2023	\$ 25.00	
TOTAL COLLECTED							\$675.00	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$675.00	
JCTF								
	131957	SILVESTRI,MICHAEL FRANCIS	OVER ALLOWABLE GROSS WEIGHT OVER 5000	ST	MARTIN, TERRY JAY	2513557	01/03/2023	\$ 4.00
	131965	THOMAS,SHAE LEIGH	MINOR POSSESSES ALCOHOLIC BEVERAGE - MISDEMEANOR	ST	PASSMORE, RYAN ANDREW	256460	01/04/2023	\$ 0.88

DISTRIBUTION

01/01/2023 TO 01/31/2023

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
JCTF									
	131978	GOMEZ,JESUS	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	JOHNSTONE, ALAN M	2510875	01/06/2023	\$ 1.05	
	131982	MCKEE,HEATHER LEIGH	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	TYSON, JOHN W	259626	01/06/2023	\$ 4.00	
	132001	PHILLIPS,DARRELL LYNN	DRIVING WHILE LICENSE INVALID - DL	ST	BRATCHER, JARED	259313	01/11/2023	\$ 4.00	
	132012	AGEVEDO,ANDREA MICEALA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	THOMAS, JAMES L	258998	01/17/2023	\$ 1.55	
								TOTAL COLLECTED	\$15.48
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$15.48
JEF									
	131950	TEXAS DPS CENTRAL CASH RECEIVING				S0662	01/03/2023	\$ 5.00	
	131951	BELL,WILLIE				EV2245	01/03/2023	\$ 5.00	
	131956	GONZALES,JUAN				DC9660	01/03/2023	\$ 5.00	
	131962	ORTIZ,THOMAS				DC9661	01/04/2023	\$ 5.00	
	131987	PORTILLO,SARITA				DC9662	01/09/2023	\$ 5.00	
	131988	PRITCHETT,LAMEL				DC9663	01/09/2023	\$ 5.00	
	131989	GARCIA,BETTY				DC9664	01/09/2023	\$ 5.00	
	132004	MORA,JULIO				DC9665	01/12/2023	\$ 5.00	
	132005	CORONELLUJAN,MANUEL ENRIQU				DC9666	01/12/2023	\$ 5.00	
	132009	WHEELER,MARTY				EV2246	01/17/2023	\$ 5.00	
	132010	ORTEGA,JOEL				EV2247	01/17/2023	\$ 5.00	
	132011	CENICEROS,EDGAR				DC9667	01/17/2023	\$ 5.00	
	132015	RAMOS,ISAAC JR				EV2248	01/18/2023	\$ 5.00	
	132027	GAONA,B.J.				EV2249	01/20/2023	\$ 5.00	
	132032	VASQUEZ,BENITO				EV2250	01/20/2023	\$ 5.00	
	132039	SANCHEZ,TERESA				EV2251	01/23/2023	\$ 5.00	
	132046	MONTEZ,ALFREDO				DC9668	01/24/2023	\$ 5.00	
	132047	NINO,REYNALDO				DC9669	01/24/2023	\$ 5.00	
	132048	CONTRERAS,MARIA A				DC9670	01/24/2023	\$ 5.00	
	132049	RUIZ,FERNANDO				DC9671	01/24/2023	\$ 5.00	
	132058	KIRBY,HOLLAND D				DC9672	01/26/2023	\$ 5.00	
	132065	MOORE,MASON DARRELL				EV2252	01/27/2023	\$ 5.00	
	132067	THANING,TREY P				DC9673	01/27/2023	\$ 5.00	
	132073	ESPARZA,MONICA				DC9674	01/30/2023	\$ 5.00	
	132076	BALDWIN,STEPHANIE				DC9675	01/30/2023	\$ 5.00	

DISTRIBUTION

01/01/2023 TO 01/31/2023

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
JEF									
	132079	GONZALES,KRISTINA				EV2253	01/30/2023	\$ 5.00	
	132081	MCINTYRE,ANNA				EV2254	01/30/2023	\$ 5.00	
								TOTAL COLLECTED	\$135.00
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$135.00
JRF									
	131957	SILVESTRI,MICHAEL FRANCIS	OVER ALLOWABLE GROSS WEIGHT OVER 5000	ST	MARTIN, TERRY JAY	2513557	01/03/2023	\$ 4.00	
	131965	THOMAS,SHAE LEIGH	MINOR POSSESSES ALCOHOLIC BEVERAGE - MISDEMEANOR	ST	PASSMORE, RYAN ANDREW	256460	01/04/2023	\$ 0.88	
	131978	GOMEZ,JESUS	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	JOHNSTONE, ALAN M	2510875	01/06/2023	\$ 1.05	
	131982	MCKEE,HEATHER LEIGH	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	TYSON, JOHN W	259626	01/06/2023	\$ 4.00	
	132001	PHILLIPS,DARRELL LYNN	DRIVING WHILE LICENSE INVALID - DL	ST	BRATCHER, JARED	259313	01/11/2023	\$ 4.00	
	132012	ACEVEDO,ANDREA MICEALA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	THOMAS, JAMES L	258998	01/17/2023	\$ 1.55	
								TOTAL COLLECTED	\$15.48
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$15.48
JSF									
	131957	SILVESTRI,MICHAEL FRANCIS	OVER ALLOWABLE GROSS WEIGHT OVER 5000	ST	MARTIN, TERRY JAY	2513557	01/03/2023	\$ 5.40	
	131965	THOMAS,SHAE LEIGH	MINOR POSSESSES ALCOHOLIC BEVERAGE - MISDEMEANOR	ST	PASSMORE, RYAN ANDREW	256460	01/04/2023	\$ 1.19	
	131978	GOMEZ,JESUS	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	JOHNSTONE, ALAN M	2510875	01/06/2023	\$ 1.41	
	131982	MCKEE,HEATHER LEIGH	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	TYSON, JOHN W	259626	01/06/2023	\$ 5.40	
	132001	PHILLIPS,DARRELL LYNN	DRIVING WHILE LICENSE INVALID - DL	ST	BRATCHER, JARED	259313	01/11/2023	\$ 5.40	
	132012	ACEVEDO,ANDREA MICEALA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	THOMAS, JAMES L	258998	01/17/2023	\$ 2.09	
								TOTAL COLLECTED	\$20.89
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$20.89
JSFC									
	131957	SILVESTRI,MICHAEL FRANCIS	OVER ALLOWABLE GROSS WEIGHT OVER 5000	ST	MARTIN, TERRY JAY	2513557	01/03/2023	\$ 0.60	
	131965	THOMAS,SHAE LEIGH	MINOR POSSESSES ALCOHOLIC BEVERAGE - MISDEMEANOR	ST	PASSMORE, RYAN ANDREW	256460	01/04/2023	\$ 0.13	

DISTRIBUTION

01/01/2023 TO 01/31/2023

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
JSFC									
	131978	GOMEZ,JESUS	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	JOHNSTONE, ALAN M	2510875	01/06/2023	\$ 0.16	
	131982	MCKEE,HEATHER LEIGH	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	TYSON, JOHN W	259626	01/06/2023	\$ 0.60	
	132001	PHILLIPS,DARRELL LYNN	DRIVING WHILE LICENSE INVALID - DL	ST	BRATCHER, JARED	259313	01/11/2023	\$ 0.60	
	132012	ACEVEDO,ANDREA MICEALA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	THOMAS, JAMES L	258998	01/17/2023	\$ 0.23	
								TOTAL COLLECTED	\$2.32
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$2.32
LAF									
	131950	TEXAS DPS CENTRAL CASH RECEIVING				S0662	01/03/2023	\$ 3.00	
	131951	BELL,WILLIE				EV2245	01/03/2023	\$ 3.00	
	131956	GONZALES,JUAN				DC9660	01/03/2023	\$ 3.00	
	131962	ORTIZ,THOMAS				DC9661	01/04/2023	\$ 3.00	
	131987	PORTILLO,SARITA				DC9662	01/09/2023	\$ 3.00	
	131988	PRITCHETT,LAMEL				DC9663	01/09/2023	\$ 3.00	
	131989	GARCIA,BETTY				DC9664	01/09/2023	\$ 3.00	
	132004	MORA,JULIO				DC9665	01/12/2023	\$ 3.00	
	132005	CORONELLUJAN,MANUEL ENRIQU				DC9666	01/12/2023	\$ 3.00	
	132009	WHEELER,MARTY				EV2246	01/17/2023	\$ 3.00	
	132010	ORTEGA,JOEL				EV2247	01/17/2023	\$ 3.00	
	132011	CENICEROS,EDGAR				DC9667	01/17/2023	\$ 3.00	
	132015	RAMOS,ISAAC JR				EV2248	01/18/2023	\$ 3.00	
	132027	GAONA,B.J.				EV2249	01/20/2023	\$ 3.00	
	132032	VASQUEZ,BENITO				EV2250	01/20/2023	\$ 3.00	
	132039	SANCHEZ,TERESA				EV2251	01/23/2023	\$ 3.00	
	132046	MONTEZ,ALFREDO				DC9668	01/24/2023	\$ 3.00	
	132047	NINO,REYNALDO				DC9669	01/24/2023	\$ 3.00	
	132048	CONTRERAS,MARIA A				DC9670	01/24/2023	\$ 3.00	
	132049	RUIZ,FERNANDO				DC9671	01/24/2023	\$ 3.00	
	132058	KIRBY,HOLLAND D				DC9672	01/26/2023	\$ 3.00	
	132065	MOORE,MASON DARRELL				EV2252	01/27/2023	\$ 3.00	
	132067	THANING,TREY P				DC9673	01/27/2023	\$ 3.00	
	132073	ESPARZA,MONICA				DC9674	01/30/2023	\$ 3.00	
	132076	BALDWIN,STEPHANIE				DC9675	01/30/2023	\$ 3.00	

DISTRIBUTION

01/01/2023 TO 01/31/2023

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
LAF									
	132079	GONZALES,KRISTINA				EV2253	01/30/2023	\$ 3.00	
	132081	MCINTYRE,ANNA				EV2254	01/30/2023	\$ 3.00	
								TOTAL COLLECTED	\$81.00
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$81.00
LCCC									
	131953	RUBALCAVA,JOSE LUIS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513554	01/03/2023	\$ 8.85	
	131954	ORNELAS,VERONICA MICHELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513439	01/03/2023	\$ 3.39	
	131958	SILVESTRI,MICHAEL FRANCIS	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	MARTIN, TERRY JAY	2513558	01/03/2023	\$ 14.00	
	131959	SCHMANSKE,JACOB ANTHONY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513711	01/03/2023	\$ 14.00	
	131960	SIMSON,KORTNEY LA TRELLE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	VIVIAN MARTINEZ	2513309	01/04/2023	\$ 8.43	
	131961	TREVINO,ALEXANDRA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513676	01/04/2023	\$ 14.00	
	131963	DELACRUZ,SAMANTHA LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513641	01/04/2023	\$ 1.44	R
	131963	DELACRUZ,SAMANTHA LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513641	01/04/2023	\$ -1.44	Y
	131964	DELACRUZ,SAMANTHA LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513641	01/04/2023	\$ 1.54	
	131967	MATA,JONATHAN EDWARD	NO DRIVER'S LICENSE	SO	RODRIGUEZ, STAR	2513420	01/04/2023	\$ 3.87	
	131968	BALDWIN,STEPHANIE DENAE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2513690	01/04/2023	\$ 14.00	
	131969	GONZALES,LEO JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513667	01/04/2023	\$ 5.15	
	131971	MORALES,OSCAR VEGA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HAYWARD, COREY	2513715	01/05/2023	\$ 6.28	
	131972	MESCHER,JESSICA ANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	NEVILLE, BENJAMIN C	2513538	01/05/2023	\$ 2.57	
	131976	VALDEZ,ABRIANNA MERCEDEZ	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2513623	01/06/2023	\$ 5.57	
	131979	LOVE,CHRISTOPHER SID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512732	01/06/2023	\$ 6.62	
	131980	CASTILLO,MARIA	FAIL TO STOP/REMAIN STOPPED FOR SCHOOL BUS	ST	WELCH, RONALD B	2513694	01/06/2023	\$ 4.57	
	131981	VALDERAS,MIKAELA LUSMARISOL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513647	01/06/2023	\$ 5.15	
	131983	CAIN,CADEN ALLEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2513672	01/06/2023	\$ 14.00	
	131984	WHEELER,MARTY JOE	DISPLAY EXPIRED DRIVER'S LICENSE	ST	CAMPBELL, LARRY D	2513454	01/06/2023	\$ 4.02	
	131985	MENDOZA,FRANCISCO ALEJANDRO	NO DL WHEN UNLICENSED-NOT CDL (#)	SO	RODRIGUEZ, STAR	2513731	01/09/2023	\$ 14.00	

DISTRIBUTION

		01/01/2023 TO 01/31/2023				TYPE: ALL		PAY TYPES: CKOD	
FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
LCCC									
	131986	LUNA,FIDENCIO JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513749	01/09/2023	\$ 14.00	
	131993	MONTOYA,NAIN	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2513458	01/10/2023	\$ 4.81	
	131994	PADILLA,AADRIAN ROLONDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513687	01/10/2023	\$ 14.00	
	131996	BARRON,RACHEL KINLEE MARIE	FAIL TO DRIVE IN SINGLE LANE (#)	ST	PEREZ, IVAN ALEJANDRO	2513621	01/10/2023	\$ 14.00	
	131997	PAGE,SHAWNA RENEE	FAIL TO CONTROL SPEED (#)	ST	JOHNSTONE, ALAN M	2512102	01/11/2023	\$ 0.93	
	131998	CHUA,ALFONSO L	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513695	01/11/2023	\$ 14.00	
	131999	LEAL,JOSHUA HOYT	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	DUENES, MATTHEW	2513668	01/11/2023	\$ 4.22	
	132000	RAWLS,VIOLET MARIE	DISREGARD STOP SIGN (#)	ST	DUENES, MATTHEW	2513703	01/11/2023	\$ 5.15	
	132002	RIVERA,JUAN MANUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	SD	SIMPSON,MICHAEL	2513702	01/12/2023	\$ 14.00	
	132003	CHAVARRIA,SAMANTHA NICOLE	DRIVING WHILE LICENSE INVALID - DL	ST	WALL, CHARLES B	2513184	01/11/2023	\$ 1.80	
	132006	CAMPOS,TYLER BRENT	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	WALL, CHARLES B	2513330	01/13/2023	\$ 14.00	
	132008	ARAGONEZ-RODELAS,ELIAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2513675	01/16/2023	\$ 14.00	
	132013	DEMPSEY,SHIRLEY RANAI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2511579	01/17/2023	\$ 14.00	
	132014	CERA,JOEL RENE	FAIL TO STOP AT DESIGNATED POINT AT STOP SIGN	SO	RODRIGUEZ, STAR	2512610	01/17/2023	\$ 14.00	
	132017	GAONA,ISIAH NATHANIEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	HAYWARD, COREY	2513248	01/18/2023	\$ 11.59	
	132018	ALVAREZ,CHRISTOPHER MICHAEL	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	DUENES, MATTHEW	2513706	01/18/2023	\$ 14.00	
	132019	RAE,SEAN B	VIOLATE DL RESTRICTION (SPECIFY)	ST	WALL, CHARLES B	2513171	01/18/2023	\$ 14.00	
	132022	LANCE,SUSAN KAY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513723	01/19/2023	\$ 14.00	
	132023	ESPARZA,MARK ADRIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513718	01/20/2023	\$ 14.00	
	132025	LEAL,ISIAH RAUL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513722	01/20/2023	\$ 14.00	
	132026	THORNTON,KRYSTEN MARQUE	PUBLIC INTOXICATION	SD	SIMPSON,MICHAEL	2513757	01/20/2023	\$ 11.81	
	132028	CASTILLO,MARIA	FAIL TO STOP/REMAIN STOPPED FOR SCHOOL BUS	ST	WELCH, RONALD B	2513694	01/20/2023	\$ 9.13	
	132029	MARTINEZ,MAYRA MARIELY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2513660	01/20/2023	\$ 3.38	
	132030	CASTREJON,SIMON BENITEZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HAYWARD, COREY	2513760	01/20/2023	\$ 14.00	
	132031	CASTREJON,SIMON BENITEZ	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	HAYWARD, COREY	2513761	01/20/2023	\$ 14.00	
	132033	HYSON,JESSICA LEANNA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2513170	01/20/2023	\$ 8.10	
	132035	DURAN,ALYSE MONIQUE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2512948	01/20/2023	\$ 1.22	

DISTRIBUTION

		01/01/2023 TO 01/31/2023				TYPE: ALL	PAY TYPES: CKOD		
FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
LCCC									
	132036	MERRILL,CASEY LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513118	01/20/2023	\$ 3.60	
	132037	GARCIA,LEOBARDO JR	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2513720	01/23/2023	\$ 14.00	
	132038	GARCIA,LEOBARDO JR	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2513721	01/23/2023	\$ 14.00	
	132040	CARDENAS,JACOB ANDY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	BLANSCETT, MERCEDES Y	2512871	01/23/2023	\$ 10.76	
	132042	REYES,GERALD	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513662	01/23/2023	\$ 14.00	
	132043	SAUNDERS,MICHAEL WINSTON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513742	01/24/2023	\$ 14.00	
	132044	OTERO,LUIS MIGUEL	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	DUENES, MATTHEW	2513752	01/23/2023	\$ 14.00	
	132045	SEPEDA,RICHARD TELLY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2513836	01/24/2023	\$ 14.00	
	132050	OLVERA,MATTHEW ISAIAH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MERCADO, GERALDO	2513778	01/25/2023	\$ 9.27	
	132051	OLVERA,MATTHEW ISAIAH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MERCADO, GERALDO	2513778	01/25/2023	\$ 4.73	
	132052	CASTILLO,MARIIZABEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2511720	01/25/2023	\$ 0.96	
	132053	HARRISON,SARAH JEAN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	JOHNSTONE, ALAN M	2513842	01/25/2023	\$ 14.00	
	132054	HARRISON,SARAH JEAN	SAFETY BELT CHILD REQUIRED TO BE SECURED BY:<17 AN	ST	JOHNSTONE, ALAN M	2513843	01/25/2023	\$ 14.00	
	132056	BUENO,MARIA JUANITA	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2513625	01/26/2023	\$ 3.55	
	132057	ALVES,KELSEY RENEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513590	01/26/2023	\$ 2.57	
	132059	SANCHEZ,VINCENT PAUL	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	DUENES, MATTHEW	2513613	01/27/2023	\$ 14.00	
	132060	RABB,ADAM LEGAL	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CRAGG, BRYAN JOSEPH	2513363	01/27/2023	\$ 1.17	
	132061	LOCKETT,MARGARET	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513733	01/27/2023	\$ 14.00	
	132062	LYNCH,NICHOLAS CHRISTOPHER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513750	01/27/2023	\$ 14.00	R
	132062	LYNCH,NICHOLAS CHRISTOPHER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513750	01/27/2023	\$ -14.00	Y
	132063	PEOPLES,MIKAHLA LEIGH	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CAMPBELL, LARRY D	2513857	01/27/2023	\$ 14.00	
	132064	ARZATE,IVAN A	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2513555	01/27/2023	\$ 8.43	
	132066	MENDEZ,CARLOS DANIEL	MINOR IN POSSESSION OF TOBACCO PRODUCT	SO	RODRIGUEZ, STAR	2512279	01/27/2023	\$ 2.18	
	132068	LEYVA,DANIEL ADDISON	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2513716	01/27/2023	\$ 6.74	
	132069	STRALEY,JAMES CARROLL	FAIL TO CONTROL SPEED (#)	ST	MILSTEAD, CHARLES BLAKE	2513766	01/29/2023	\$ 14.00	
	132070	LYNCH,NICHOLAS CHRISTOPHER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513750	01/27/2023	\$ 14.00	
	132074	VALDERAS,MIKAELA LUSMARISOL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513647	01/30/2023	\$ 3.70	
	132075	COLLINS,TOREY LAMAR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513746	01/30/2023	\$ 14.00	

DISTRIBUTION

		01/01/2023 TO 01/31/2023				TYPE: ALL	PAY TYPES: CKOD	
FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
LCCC								
	132077	SANCHEZ,GABRIELLE LASHEA LYNN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	NEVILLE, BENJAMIN C	2513744	01/30/2023	\$ 8.43
	132078	GARZA,DANIEL JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513682	01/30/2023	\$ 14.00
	132080	MORA,GABRIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513862	01/30/2023	\$ 5.15
	132082	MARROQUIN,ANA LUISA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2513617	01/31/2023	\$ 2.63
	132083	CHAIRES,PEDRO BARCENAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2511870	01/31/2023	\$ 14.00
	132084	TARANGO,MATTHEW JAMES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513194	01/31/2023	\$ 14.00
	132085	MOLINA,ZACARIAS F	OPEN CONTAINER ...	SO	RODRIGUEZ, STAR	2513839	01/31/2023	\$ 14.00
							TOTAL COLLECTED	\$777.46
							LESS REVERSALS	-\$15.44
							TOTAL LIABILITY	\$762.02
MVF								
	131978	GOMEZ,JESUS	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	JOHNSTONE, ALAN M	2510875	01/06/2023	\$ 0.03
							TOTAL COLLECTED	\$0.03
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$0.03
OM20								
	131979	LOVE,CHRISTOPHER SID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512732	01/06/2023	\$ 4.72
	132003	CHAVARRIA,SAMANTHA NICOLE	DRIVING WHILE LICENSE INVALID - DL	ST	WALL, CHARLES B	2513184	01/11/2023	\$ 2.05
	132013	DEMPSEY,SHIRLEY RANA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2511579	01/17/2023	\$ 10.00
	132017	GAONA,ISIAH NATHANIEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	HAYWARD, COREY	2513248	01/18/2023	\$ 8.27
	132052	CASTILLO,MARIIZABEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2511720	01/25/2023	\$ 0.68
							TOTAL COLLECTED	\$25.72
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$25.72
PER								
	131955	GARZA,JESSE JR	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PETTY, CLAYTON T	2511635	01/03/2023	\$ 11.54
	131965	THOMAS,SHAE LEIGH	MINOR POSSESSES ALCOHOLIC BEVERAGE - MISDEMEANOR	ST	PASSMORE, RYAN ANDREW	256460	01/04/2023	\$ 11.53
	131970	RODRIGUEZ,BRIAN MARQUES	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2512986	01/05/2023	\$ 32.16
	131973	TIJERINA,ROMAN FLORES	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2513085	01/05/2023	\$ 32.70

DISTRIBUTION

		01/01/2023	TO	01/31/2023			TYPE: ALL	PAY TYPES: CKOD	
FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R	
JUDGE DEREK LAWLESS									
PER									
131974	HANCOCK,JOANN R	DRIVE NOT SECURED BY SEAT BELT	ST	BARRIENTES	118172	01/05/2023	\$ 19.48		
131975	HANCOCK,JOANN R	NO LIABILITY INSURANCE	ST	BARRIENTES	118173	01/05/2023	\$ 97.51		
131978	GOMEZ,JESUS	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	JOHNSTONE, ALAN M	2510875	01/06/2023	\$ 11.54		
131979	LOVE,CHRISTOPHER SID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512732	01/06/2023	\$ 37.52		
131982	MCKEE,HEATHER LEIGH	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	TYSON, JOHN W	259626	01/06/2023	\$ 61.50		
131984	WHEELER,MARTY JOE	DISPLAY EXPIRED DRIVER'S LICENSE	ST	CAMPBELL, LARRY D	2513454	01/06/2023	\$ 11.54		
132001	PHILLIPS,DARRELL LYNN	DRIVING WHILE LICENSE INVALID - DL	ST	BRATCHER, JARED	259313	01/11/2023	\$ 100.80		
132003	CHAVARRIA,SAMANTHA NICOLE	DRIVING WHILE LICENSE INVALID - DL	ST	WALL, CHARLES B	2513184	01/11/2023	\$ 5.77		
132006	CAMPOS,TYLER BRENT	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	WALL, CHARLES B	2513330	01/13/2023	\$ 52.50		
132012	ACEVEDO,ANDREA MICEALA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	THOMAS, JAMES L	258998	01/17/2023	\$ 17.31		
132013	DEMPSEY,SHIRLEY RANAI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2511579	01/17/2023	\$ 79.20		
132014	CERA,JOEL RENE	FAIL TO STOP AT DESIGNATED POINT AT STOP SIGN	SO	RODRIGUEZ, STAR	2512610	01/17/2023	\$ 52.50		
132019	RAE,SEAN B	VIOLATE DL RESTRICTION (SPECIFY)	ST	WALL, CHARLES B	2513171	01/18/2023	\$ 52.50		
132033	HYSON,JESSICA LEANNA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2513170	01/20/2023	\$ 23.07		
132034	DURAN,ALYSE M	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512589	01/20/2023	\$ 3.37		
132035	DURAN,ALYSE MONIQUE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2512948	01/20/2023	\$ 3.55		
132040	CARDENAS,JACOB ANDY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	BLANSCETT, MERCEDES Y	2512871	01/23/2023	\$ 99.67		
132052	CASTILLO,MARIIZABEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2511720	01/25/2023	\$ 45.90		
132066	MENDEZ,CARLOS DANIEL	MINOR IN POSSESSION OF TOBACCO PRODUCT	SO	RODRIGUEZ, STAR	2512279	01/27/2023	\$ 11.54		
132083	CHAIRES,PEDRO BARCENAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2511870	01/31/2023	\$ 57.60		
132084	TARANGO,MATTHEW JAMES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513194	01/31/2023	\$ 56.40		
TOTAL COLLECTED							\$988.70		
LESS REVERSALS							\$0.00		
TOTAL LIABILITY							\$988.70		
RES									
131965	THOMAS,SHAE LEIGH	MINOR POSSESSES ALCOHOLIC BEVERAGE - MISDEMEANOR	ST	PASSMORE, RYAN ANDREW	256460	01/04/2023	\$ 6.63		
131982	MCKEE,HEATHER LEIGH	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	TYSON, JOHN W	259626	01/06/2023	\$ 30.00		
132001	PHILLIPS,DARRELL LYNN	DRIVING WHILE LICENSE INVALID - DL	ST	BRATCHER, JARED	259313	01/11/2023	\$ 30.00		
132012	ACEVEDO,ANDREA MICEALA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	THOMAS, JAMES L	258998	01/17/2023	\$ 11.62		
TOTAL COLLECTED							\$78.25		

DISTRIBUTION

01/01/2023 TO 01/31/2023

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
RES								
							LESS REVERSALS:	\$0.00
							TOTAL LIABILITY:	\$78.25
SCCC								
131953	RUBALCAVA,JOSE LUIS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513554	01/03/2023	\$ 39.21	
131954	ORNELAS,VERONICA MICHELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513439	01/03/2023	\$ 15.01	
131958	SILVESTRI,MICHAEL FRANCIS	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	MARTIN, TERRY JAY	2513558	01/03/2023	\$ 62.00	
131959	SCHMANSKE,JACOB ANTHONY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513711	01/03/2023	\$ 62.00	
131960	SIMSON,KORTNEY LA TRELLE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	VIVIAN MARTINEZ	2513309	01/04/2023	\$ 37.35	
131961	TREVINO,ALEXANDRA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513676	01/04/2023	\$ 62.00	
131963	DELACRUZ,SAMANTHA LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513641	01/04/2023	\$ 6.38	R
131963	DELACRUZ,SAMANTHA LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513641	01/04/2023	\$ -6.38	Y
131964	DELACRUZ,SAMANTHA LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513641	01/04/2023	\$ 6.84	
131967	MATA,JONATHAN EDWARD	NO DRIVER'S LICENSE	SO	RODRIGUEZ, STAR	2513420	01/04/2023	\$ 17.12	
131968	BALDWIN,STEPHANIE DENAE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2513690	01/04/2023	\$ 62.00	
131969	GONZALES,LEO JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513667	01/04/2023	\$ 22.79	
131971	MORALES,OSCAR VEGA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HAYWARD, COREY	2513715	01/05/2023	\$ 27.81	
131972	MESCHER,JESSICA ANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	NEVILLE, BENJAMIN C	2513538	01/05/2023	\$ 11.39	
131976	VALDEZ,ABRIANNA MERCEDEZ	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2513623	01/06/2023	\$ 24.65	
131979	LOVE,CHRISTOPHER SID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512732	01/06/2023	\$ 29.34	
131980	CASTILLO,MARIA	FAIL TO STOP/REMAIN STOPPED FOR SCHOOL BUS	ST	WELCH, RONALD B	2513694	01/06/2023	\$ 20.22	
131981	VALDERAS,MIKAELA LUSMARISOL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513647	01/06/2023	\$ 22.80	
131983	CAIN,CADEN ALLEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2513672	01/06/2023	\$ 62.00	
131984	WHEELER,MARTY JOE	DISPLAY EXPIRED DRIVER'S LICENSE	ST	CAMPBELL, LARRY D	2513454	01/06/2023	\$ 17.79	
131985	MENDOZA,FRANCISCO ALEJANDRO	NO DL WHEN UNLICENSED-NOT CDL (#)	SO	RODRIGUEZ, STAR	2513731	01/09/2023	\$ 62.00	
131986	LUNA,FIDENCIO JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513749	01/09/2023	\$ 62.00	
131993	MONTOYA,NAIN	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2513458	01/10/2023	\$ 21.28	
131994	PADILLA,AADRIAN ROLONDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513687	01/10/2023	\$ 62.00	

DISTRIBUTION

		01/01/2023 TO 01/31/2023				TYPE: ALL	PAY TYPES: CKOD	
FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT R
JUDGE DEREK LAWLESS								
SCCC								
	131996	BARRON,RACHEL KINLEE MARIE	FAIL TO DRIVE IN SINGLE LANE (#)	ST	PEREZ, IVAN ALEJANDRO	2513621	01/10/2023	\$ 62.00
	131997	PAGE,SHAWNA RENEE	FAIL TO CONTROL SPEED (#)	ST	JOHNSTONE, ALAN M	2512102	01/11/2023	\$ 4.11
	131998	CHUA,ALFONSO L	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513696	01/11/2023	\$ 62.00
	131999	LEAL,JOSHUA HOYT	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	DUENES, MATTHEW	2513668	01/11/2023	\$ 18.67
	132000	RAWLS,VIOLET MARIE	DISREGARD STOP SIGN (#)	ST	DUENES, MATTHEW	2513703	01/11/2023	\$ 22.79
	132002	RIVERA,JUAN MANUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	SD	SIMPSON,MICHAEL	2513702	01/12/2023	\$ 62.00
	132003	CHAVARRIA,SAMANTHA NICOLE	DRIVING WHILE LICENSE INVALID - DL	ST	WALL, CHARLES B	2513184	01/11/2023	\$ 7.95
	132006	CAMPOS,TYLER BRENT	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	WALL, CHARLES B	2513330	01/13/2023	\$ 62.00
	132008	ARAGONEZ-RODELAS,ELIAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2513675	01/16/2023	\$ 62.00
	132013	DEMPSEY,SHIRLEY RANAI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2511579	01/17/2023	\$ 62.00
	132014	CERA,JOEL RENE	FAIL TO STOP AT DESIGNATED POINT AT STOP SIGN	SO	RODRIGUEZ, STAR	2512610	01/17/2023	\$ 62.00
	132017	GAONA,ISIAH NATHANIEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	HAYWARD, COREY	2513248	01/18/2023	\$ 51.34
	132018	ALVAREZ,CHRISTOPHER MICHAEL	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	DUENES, MATTHEW	2513706	01/18/2023	\$ 62.00
	132019	RAE,SEAN B	VIOLATE DL RESTRICTION (SPECIFY)	ST	WALL, CHARLES B	2513171	01/18/2023	\$ 62.00
	132022	LANCE,SUSAN KAY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513723	01/19/2023	\$ 62.00
	132023	ESPARZA,MARK ADRIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513718	01/20/2023	\$ 62.00
	132025	LEAL,ISIAH RAUL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513722	01/20/2023	\$ 62.00
	132026	THORNTON,KRYSTEN MARQUE	PUBLIC INTOXICATION	SD	SIMPSON,MICHAEL	2513757	01/20/2023	\$ 52.29
	132028	CASTILLO,MARIA	FAIL TO STOP/REMAIN STOPPED FOR SCHOOL BUS	ST	WELCH, RONALD B	2513694	01/20/2023	\$ 40.43
	132029	MARTINEZ,MAYRA MARIELY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2513660	01/20/2023	\$ 14.94
	132030	CASTREJON,SIMON BENITEZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HAYWARD, COREY	2513760	01/20/2023	\$ 62.00
	132031	CASTREJON,SIMON BENITEZ	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	HAYWARD, COREY	2513761	01/20/2023	\$ 62.00
	132033	HYSON,JESSICA LEANNA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2513170	01/20/2023	\$ 35.85
	132035	DURAN,ALYSE MONIQUE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2512948	01/20/2023	\$ 5.40
	132036	MERRILL,CASEY LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513118	01/20/2023	\$ 15.96
	132037	GARCIA,LEOBARDO JR	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2513720	01/23/2023	\$ 62.00
	132038	GARCIA,LEOBARDO JR	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2513721	01/23/2023	\$ 62.00

DISTRIBUTION

		01/01/2023 TO 01/31/2023		TYPE: ALL		PAY TYPES: CKOD			
FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
SCCC									
	132040	CARDENAS,JACOB ANDY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	BLANSCETT, MERCEDES Y	2512871	01/23/2023	\$ 47.65	
	132042	REYES,GERALD	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513662	01/23/2023	\$ 62.00	
	132043	SAUNDERS,MICHAEL WINSTON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513742	01/24/2023	\$ 62.00	
	132044	OTERO,LUIS MIGUEL	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	DUENES, MATTHEW	2513752	01/23/2023	\$ 62.00	
	132045	SEPEDA,RICHARD TELLY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2513836	01/24/2023	\$ 62.00	
	132050	OLVERA,MATTHEW ISAIAH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MERCADO, GERALDO	2513778	01/25/2023	\$ 41.03	
	132051	OLVERA,MATTHEW ISAIAH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MERCADO, GERALDO	2513778	01/25/2023	\$ 20.97	
	132052	CASTILLO,MARIIZABEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2511720	01/25/2023	\$ 4.24	
	132053	HARRISON,SARAH JEAN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	JOHNSTONE, ALAN M	2513842	01/25/2023	\$ 62.00	
	132054	HARRISON,SARAH JEAN	SAFETY BELT CHILD REQUIRED TO BE SECURED BY:<17 AN	ST	JOHNSTONE, ALAN M	2513843	01/25/2023	\$ 62.00	
	132056	BUENO,MARIA JUANITA	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2513625	01/26/2023	\$ 15.73	
	132057	ALVES,KELSEY RENEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513590	01/26/2023	\$ 11.39	
	132059	SANCHEZ,VINCENT PAUL	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	DUENES, MATTHEW	2513613	01/27/2023	\$ 62.00	
	132060	RABB,ADAM LEGAL	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CRAGG, BRYAN JOSEPH	2513363	01/27/2023	\$ 5.20	
	132061	LOCKETT,MARGARET	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513733	01/27/2023	\$ 62.00	
	132062	LYNCH,NICHOLAS CHRISTOPHER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513750	01/27/2023	\$ 62.00	R
	132062	LYNCH,NICHOLAS CHRISTOPHER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513750	01/27/2023	\$ -62.00	Y
	132063	PEOPLES,MIKAHLA LEIGH	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CAMPBELL, LARRY D	2513857	01/27/2023	\$ 62.00	
	132064	ARZATE,IVAN A	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2513555	01/27/2023	\$ 37.35	
	132066	MENDEZ,CARLOS DANIEL	MINOR IN POSSESSION OF TOBACCO PRODUCT	SO	RODRIGUEZ, STAR	2512279	01/27/2023	\$ 9.68	
	132068	LEYVA,DANIEL ADDISON	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2513716	01/27/2023	\$ 29.88	
	132069	STRALEY,JAMES CARROLL	FAIL TO CONTROL SPEED (#)	ST	MILSTEAD, CHARLES BLAKE	2513766	01/29/2023	\$ 62.00	
	132070	LYNCH,NICHOLAS CHRISTOPHER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513750	01/27/2023	\$ 62.00	
	132074	VALDERAS,MIKAELA LUSMARISOL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513647	01/30/2023	\$ 16.41	
	132075	COLLINS,TOREY LAMAR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513746	01/30/2023	\$ 62.00	
	132077	SANCHEZ,GABRIELLE LASHEA LYNN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	NEVILLE, BENJAMIN C	2513744	01/30/2023	\$ 37.35	
	132078	GARZA,DANIEL JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513682	01/30/2023	\$ 62.00	
	132080	MORA,GABRIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513862	01/30/2023	\$ 22.79	

DISTRIBUTION

		01/01/2023 TO 01/31/2023				TYPE: ALL	PAY TYPES: CKOD		
FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
SCCC									
	132082	MARROQUIN,ANA LUISA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2513617	01/31/2023	\$ 11.65	
	132083	CHAIREZ,PEDRO BARCENAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2511870	01/31/2023	\$ 62.00	
	132084	TARANGO,MATTHEW JAMES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513194	01/31/2023	\$ 62.00	
	132085	MOLINA,ZACARIAS F	OPEN CONTAINER ...	SO	RODRIGUEZ, STAR	2513839	01/31/2023	\$ 62.00	
							TOTAL COLLECTED	\$3,443.03	
							LESS REVERSALS	-\$68.38	
							TOTAL LIABILITY	\$3,374.65	
SOAF									
	131960	SIMSON,KORTNEY LA TRELLE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	VIVIAN MARTINEZ	2513309	01/04/2023	\$ 3.01	
	131967	MATA,JONATHAN EDWARD	NO DRIVER'S LICENSE	SO	RODRIGUEZ, STAR	2513420	01/04/2023	\$ 1.37	
	131985	MENDOZA,FRANCISCO ALEJANDRO	NO DL WHEN UNLICENSED-NOT CDL (#)	SO	RODRIGUEZ, STAR	2513731	01/09/2023	\$ 5.00	
	132002	RIVERA,JUAN MANUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	SD	SIMPSON,MICHAEL	2513702	01/12/2023	\$ 5.00	
	132026	THORNTON,KRYSTEN MARQUE	PUBLIC INTOXICATION	SD	SIMPSON,MICHAEL	2513757	01/20/2023	\$ 4.22	
	132085	MOLINA,ZACARIAS F	OPEN CONTAINER ...	SO	RODRIGUEZ, STAR	2513839	01/31/2023	\$ 5.00	
							TOTAL COLLECTED	\$23.60	
							LESS REVERSALS	\$0.00	
							TOTAL LIABILITY	\$23.60	
STATE									
	131957	SILVESTRI,MICHAEL FRANCIS	OVER ALLOWABLE GROSS WEIGHT OVER 5000	ST	MARTIN, TERRY JAY	2513557	01/03/2023	\$ 149.00	
							TOTAL COLLECTED	\$149.00	
							LESS REVERSALS	\$0.00	
							TOTAL LIABILITY	\$149.00	
STFN									
	131953	RUBALCAVA,JOSE LUIS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513554	01/03/2023	\$ 31.62	
	131954	ORNELAS,VERONICA MICHELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513439	01/03/2023	\$ 12.11	
	131959	SCHMANSKE,JACOB ANTHONY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513711	01/03/2023	\$ 50.00	
	131961	TREVINO,ALEXANDRA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513676	01/04/2023	\$ 50.00	
	131963	DELACRUZ,SAMANTHA LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513641	01/04/2023	\$ 5.15	R
	131963	DELACRUZ,SAMANTHA LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513641	01/04/2023	\$ -5.15	Y

DISTRIBUTION

				01/01/2023	TO	01/31/2023	TYPE: ALL		PAY TYPES: CKOD	
FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R	
JUDGE DEREK LAWLESS										
STFN										
	131964	DELACRUZ,SAMANTHA LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513641	01/04/2023	\$ 5.52		
	131967	MATA,JONATHAN EDWARD	NO DRIVER'S LICENSE	SO	RODRIGUEZ, STAR	2513420	01/04/2023	\$ 13.81		
	131968	BALDWIN,STEPHANIE DENAE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2513690	01/04/2023	\$ 50.00		
	131969	GONZALES,LEO JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513667	01/04/2023	\$ 18.38		
	131971	MORALES,OSCAR VEGA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HAYWARD, COREY	2513715	01/05/2023	\$ 22.42		
	131972	MESCHER,JESSICA ANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	NEVILLE, BENJAMIN C	2513538	01/05/2023	\$ 9.21		
	131978	GOMEZ,JESUS	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	JOHNSTONE, ALAN M	2510875	01/06/2023	\$ 13.07		
	131979	LOVE,CHRISTOPHER SID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512732	01/06/2023	\$ 23.66		
	131980	CASTILLO,MARIA	FAIL TO STOP/REMAIN STOPPED FOR SCHOOL BUS	ST	WELCH, RONALD B	2513694	01/06/2023	\$ 16.31		
	131981	VALDERAS,MIKAELA LUSMARISOL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513647	01/06/2023	\$ 18.38		
	131983	CAIN,CADEN ALLEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2513672	01/06/2023	\$ 50.00		
	131984	WHEELER,MARTY JOE	DISPLAY EXPIRED DRIVER'S LICENSE	ST	CAMPBELL, LARRY D	2513454	01/06/2023	\$ 14.35		
	131986	LUNA,FIDENCIO JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513749	01/09/2023	\$ 50.00		
	131993	MONTOYA,NAIN	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2513458	01/10/2023	\$ 17.17		
	131994	PADILLA,AADRIAN ROLONDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513687	01/10/2023	\$ 50.00		
	131996	BARRON,RACHEL KINLEE MARIE	FAIL TO DRIVE IN SINGLE LANE (#)	ST	PEREZ, IVAN ALEJANDRO	2513621	01/10/2023	\$ 50.00		
	131997	PAGE,SHAWNA RENEE	FAIL TO CONTROL SPEED (#)	ST	JOHNSTONE, ALAN M	2512102	01/11/2023	\$ 3.31		
	131998	CHUA,ALFONSO L	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513695	01/11/2023	\$ 50.00		
	132000	RAWLS,VIOLET MARIE	DISREGARD STOP SIGN (#)	ST	DUENES, MATTHEW	2513703	01/11/2023	\$ 18.38		
	132002	RIVERA,JUAN MANUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	SD	SIMPSON,MICHAEL	2513702	01/12/2023	\$ 50.00		
	132003	CHAVARRIA,SAMANTHA NICOLE	DRIVING WHILE LICENSE INVALID - DL	ST	WALL, CHARLES B	2513184	01/11/2023	\$ 6.41		
	132008	ARAGONEZ-RODELAS,ELIAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2513675	01/16/2023	\$ 50.00		
	132013	DEMPSEY,SHIRLEY RANA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2511579	01/17/2023	\$ 50.00		
	132014	CERA,JOEL RENE	FAIL TO STOP AT DESIGNATED POINT AT STOP SIGN	SO	RODRIGUEZ, STAR	2512610	01/17/2023	\$ 50.00		
	132022	LANCE,SUSAN KAY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513723	01/19/2023	\$ 50.00		
	132023	ESPARZA,MARK ADRIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513718	01/20/2023	\$ 50.00		
	132025	LEAL,ISAIAH RAUL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513722	01/20/2023	\$ 50.00		
	132028	CASTILLO,MARIA	FAIL TO STOP/REMAIN STOPPED FOR SCHOOL BUS	ST	WELCH, RONALD B	2513694	01/20/2023	\$ 32.60		

DISTRIBUTION

		01/01/2023 TO 01/31/2023				TYPE: ALL	PAY TYPES: CKOD		
FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
STFN									
	132030	CASTREJON,SIMON BENITEZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HAYWARD, COREY	2513760	01/20/2023	\$ 50.00	
	132035	DURAN,ALYSE MONIQUE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2512948	01/20/2023	\$ 4.36	
	132036	MERRILL,CASEY LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513118	01/20/2023	\$ 12.87	
	132042	REYES,GERALD	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513662	01/23/2023	\$ 50.00	
	132043	SAUNDERS,MICHAEL WINSTON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513742	01/24/2023	\$ 50.00	
	132045	SEPEDA,RICHARD TELLY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2513836	01/24/2023	\$ 50.00	
	132050	OLVERA,MATTHEW ISAIAH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MERCADO, GERALDO	2513778	01/25/2023	\$ 33.08	
	132051	OLVERA,MATTHEW ISAIAH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MERCADO, GERALDO	2513778	01/25/2023	\$ 16.92	
	132052	CASTILLO,MARIIZABEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2511720	01/25/2023	\$ 3.41	
	132054	HARRISON,SARAH JEAN	SAFETY BELT CHILD REQUIRED TO BE SECURED BY:<17 AN	ST	JOHNSTONE, ALAN M	2513843	01/25/2023	\$ 50.00	
	132056	BUENO,MARIA JUANITA	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2513625	01/26/2023	\$ 12.69	
	132057	ALVES,KELSEY RENEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513590	01/26/2023	\$ 9.21	
	132061	LOCKETT,MARGARET	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513733	01/27/2023	\$ 50.00	
	132062	LYNCH,NICHOLAS CHRISTOPHER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513750	01/27/2023	\$ 50.00	R
	132062	LYNCH,NICHOLAS CHRISTOPHER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513750	01/27/2023	\$ -50.00	Y
	132069	STRALEY,JAMES CARROLL	FAIL TO CONTROL SPEED (#)	ST	MILSTEAD, CHARLES BLAKE	2513766	01/29/2023	\$ 50.00	
	132070	LYNCH,NICHOLAS CHRISTOPHER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513750	01/27/2023	\$ 50.00	
	132074	VALDERAS,MIKAELA LUSMARISOL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513647	01/30/2023	\$ 13.24	
	132075	COLLINS,TOREY LAMAR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513746	01/30/2023	\$ 50.00	
	132078	GARZA,DANIEL JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513682	01/30/2023	\$ 50.00	
	132080	MORA,GABRIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513862	01/30/2023	\$ 18.38	
	132083	CHAIRES,PEDRO BARCENAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2511870	01/31/2023	\$ 50.00	
	132084	TARANGO,MATTHEW JAMES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513194	01/31/2023	\$ 50.00	
						TOTAL COLLECTED \$1,806.02			
						LESS REVERSALS -555.15			
						TOTAL LIABILITY \$1,750.87			
TAF									
	131957	SILVESTRI,MICHAEL FRANCIS	OVER ALLOWABLE GROSS WEIGHT OVER 5000	ST	MARTIN, TERRY JAY	2513557	01/03/2023	\$ 2.00	
						TOTAL COLLECTED \$2.00			
						LESS REVERSALS \$0.00			
						TOTAL LIABILITY \$2.00			

DISTRIBUTION

		01/01/2023 TO 01/31/2023				TYPE: ALL	PAY TYPES: CKOD		
FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
		JUDGE DEREK LAWLESS							
		TAF							
		TAFI							
	131953	RUBALCAVA,JOSE LUIS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513554	01/03/2023	\$ 1.26	
	131954	ORNELAS,VERONICA MICHELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513439	01/03/2023	\$ 0.48	
	131958	SILVESTRI,MICHAEL FRANCIS	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	MARTIN, TERRY JAY	2513558	01/03/2023	\$ 2.00	
	131959	SCHMANSKE,JACOB ANTHONY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513711	01/03/2023	\$ 2.00	
	131960	SIMSON,KORTNEY LA TRELLE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	VIVIAN MARTINEZ	2513309	01/04/2023	\$ 1.21	
	131961	TREVINO,ALEXANDRA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513676	01/04/2023	\$ 2.00	
	131963	DELACRUZ,SAMANTHA LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513641	01/04/2023	\$ 0.21	R
	131963	DELACRUZ,SAMANTHA LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513641	01/04/2023	\$ -0.21	Y
	131964	DELACRUZ,SAMANTHA LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513641	01/04/2023	\$ 0.22	
	131965	THOMAS,SHAE LEIGH	MINOR POSSESSES ALCOHOLIC BEVERAGE - MISDEMEANOR	ST	PASSMORE, RYAN ANDREW	256460	01/04/2023	\$ 0.44	
	131968	BALDWIN,STEPHANIE DENAE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2513690	01/04/2023	\$ 2.00	
	131969	GONZALES,LEO JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513667	01/04/2023	\$ 0.74	
	131971	MORALES,OSCAR VEGA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HAYWARD, COREY	2513715	01/05/2023	\$ 0.90	
	131972	MESCHER,JESSICA ANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	NEVILLE, BENJAMIN C	2513538	01/05/2023	\$ 0.36	
	131976	VALDEZ,ABRIANNA MERCEDEZ	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2513623	01/06/2023	\$ 0.79	
	131978	GOMEZ,JESUS	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	JOHNSTONE, ALAN M	2510875	01/06/2023	\$ 0.52	
	131979	LOVE,CHRISTOPHER SID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512732	01/06/2023	\$ 0.95	
	131981	VALDERAS,MIKAELA LUSMARISOL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513647	01/06/2023	\$ 0.73	
	131982	MCKEE,HEATHER LEIGH	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	TYSON, JOHN W	259626	01/06/2023	\$ 2.00	
	131983	CAIN,CADEN ALLEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2513672	01/06/2023	\$ 2.00	
	131985	MENDOZA,FRANCISCO ALEJANDRO	NO DL WHEN UNLICENSED-NOT CDL (#)	SO	RODRIGUEZ, STAR	2513731	01/09/2023	\$ 2.00	
	131986	LUNA,FIDENCIO JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513749	01/09/2023	\$ 2.00	
	131994	PADILLA,AADRIAN ROLONDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513687	01/10/2023	\$ 2.00	
	131996	BARRON,RACHEL KINLEE MARIE	FAIL TO DRIVE IN SINGLE LANE (#)	ST	PEREZ, IVAN ALEJANDRO	2513621	01/10/2023	\$ 2.00	

DISTRIBUTION

		01/01/2023 TO 01/31/2023				TYPE: ALL		PAY TYPES: CKOD	
FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
TAFI									
	131997	PAGE,SHAWNA RENEE	FAIL TO CONTROL SPEED (#)	ST	JOHNSTONE, ALAN M	2512102	01/11/2023	\$ 0.13	
	131998	CHUA,ALFONSO L	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513695	01/11/2023	\$ 2.00	
	131999	LEAL,JOSHUA HOYT	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	DUENES, MATTHEW	2513668	01/11/2023	\$ 0.60	
	132000	RAWLS,VIOLET MARIE	DISREGARD STOP SIGN (#)	ST	DUENES, MATTHEW	2513703	01/11/2023	\$ 0.74	
	132001	PHILLIPS,DARRELL LYNN	DRIVING WHILE LICENSE INVALID - DL	ST	BRATCHER, JARED	259313	01/11/2023	\$ 2.00	
	132002	RIVERA,JUAN MANUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	SD	SIMPSON,MICHAEL	2513702	01/12/2023	\$ 2.00	
	132006	CAMPOS,TYLER BRENT	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	WALL, CHARLES B	2513330	01/13/2023	\$ 2.00	
	132008	ARAGONEZ-RODELAS,ELIAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2513675	01/16/2023	\$ 2.00	
	132012	ACEVEDO,ANDREA MICEALA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	THOMAS, JAMES L	258998	01/17/2023	\$ 0.77	
	132013	DEMPSEY,SHIRLEY RANAI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2511579	01/17/2023	\$ 2.00	
	132014	CERA,JOEL RENE	FAIL TO STOP AT DESIGNATED POINT AT STOP SIGN	SO	RODRIGUEZ, STAR	2512610	01/17/2023	\$ 2.00	
	132017	GAONA,ISIAH NATHANIEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	HAYWARD, COREY	2513248	01/18/2023	\$ 1.66	
	132018	ALVAREZ,CHRISTOPHER MICHAEL	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	DUENES, MATTHEW	2513706	01/18/2023	\$ 2.00	
	132019	RAE,SEAN B	VIOLATE DL RESTRICTION (SPECIFY)	ST	WALL, CHARLES B	2513171	01/18/2023	\$ 2.00	
	132022	LANCE,SUSAN KAY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513723	01/19/2023	\$ 2.00	
	132023	ESPARZA,MARK ADRIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513718	01/20/2023	\$ 2.00	
	132025	LEAL,ISIAH RAUL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513722	01/20/2023	\$ 2.00	
	132026	THORNTON,KRYSTEN MARQUE	PUBLIC INTOXICATION	SD	SIMPSON,MICHAEL	2513757	01/20/2023	\$ 1.68	
	132029	MARTINEZ,MAYRA MARIELY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2513660	01/20/2023	\$ 0.48	
	132030	CASTREJON,SIMON BENITEZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HAYWARD, COREY	2513760	01/20/2023	\$ 2.00	
	132031	CASTREJON,SIMON BENITEZ	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	HAYWARD, COREY	2513761	01/20/2023	\$ 2.00	
	132033	HYSON,JESSICA LEANNA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2513170	01/20/2023	\$ 1.16	
	132035	DURAN,ALYSE MONIQUE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2512948	01/20/2023	\$ 0.17	
	132036	MERRILL,CASEY LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513118	01/20/2023	\$ 0.51	
	132037	GARCIA,LEOBARDO JR	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2513720	01/23/2023	\$ 2.00	
	132038	GARCIA,LEOBARDO JR	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2513721	01/23/2023	\$ 2.00	
	132040	CARDENAS,JACOB ANDY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	BLANSCETT, MERCEDES Y	2512871	01/23/2023	\$ 1.54	

DISTRIBUTION

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FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
TAFI									
	132042	REYES,GERALD	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513662	01/23/2023	\$ 2.00	
	132043	SAUNDERS,MICHAEL WINSTON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513742	01/24/2023	\$ 2.00	
	132044	OTERO,LUIS MIGUEL	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	DUENES, MATTHEW	2513752	01/23/2023	\$ 2.00	
	132045	SEPEDA,RICHARD TELLY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2513836	01/24/2023	\$ 2.00	
	132050	OLVERA,MATTHEW ISAIAH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MERCADO, GERALDO	2513778	01/25/2023	\$ 1.32	
	132051	OLVERA,MATTHEW ISAIAH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MERCADO, GERALDO	2513778	01/25/2023	\$ 0.68	
	132052	CASTILLO,MARIIZABEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2511720	01/25/2023	\$ 0.14	
	132053	HARRISON,SARAH JEAN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	JOHNSTONE, ALAN M	2513842	01/25/2023	\$ 2.00	
	132054	HARRISON,SARAH JEAN	SAFETY BELT CHILD REQUIRED TO BE SECURED BY:<17 AN	ST	JOHNSTONE, ALAN M	2513843	01/25/2023	\$ 2.00	
	132057	ALVES,KELSEY RENEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513590	01/26/2023	\$ 0.36	
	132059	SANCHEZ,VINCENT PAUL	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	DUENES, MATTHEW	2513613	01/27/2023	\$ 2.00	
	132060	RABB,ADAM LEGAL	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CRAGG, BRYAN JOSEPH	2513363	01/27/2023	\$ 0.17	
	132061	LOCKETT,MARGARET	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513733	01/27/2023	\$ 2.00	
	132062	LYNCH,NICHOLAS CHRISTOPHER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513750	01/27/2023	\$ 2.00	R
	132062	LYNCH,NICHOLAS CHRISTOPHER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513750	01/27/2023	\$ -2.00	Y
	132063	PEOPLES,MIKAHLA LEIGH	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CAMPBELL, LARRY D	2513857	01/27/2023	\$ 2.00	
	132064	ARZATE,IVAN A	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2513555	01/27/2023	\$ 1.21	
	132066	MENDEZ,CARLOS DANIEL	MINOR IN POSSESSION OF TOBACCO PRODUCT	SO	RODRIGUEZ, STAR	2512279	01/27/2023	\$ 0.31	
	132068	LEYVA,DANIEL ADDISON	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2513716	01/27/2023	\$ 0.97	
	132069	STRALEY,JAMES CARROLL	FAIL TO CONTROL SPEED (#)	ST	MILSTEAD, CHARLES BLAKE	2513766	01/29/2023	\$ 2.00	
	132070	LYNCH,NICHOLAS CHRISTOPHER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513750	01/27/2023	\$ 2.00	
	132074	VALDERAS,MIKAELA LUSMARISOL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513647	01/30/2023	\$ 0.53	
	132075	COLLINS,TOREY LAMAR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513746	01/30/2023	\$ 2.00	
	132077	SANCHEZ,GABRIELLE LASHEA LYNN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	NEVILLE, BENJAMIN C	2513744	01/30/2023	\$ 1.21	
	132078	GARZA,DANIEL JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513682	01/30/2023	\$ 2.00	
	132080	MORA,GABRIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513862	01/30/2023	\$ 0.74	
	132082	MARROQUIN,ANA LUISA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2513617	01/31/2023	\$ 0.38	
	132083	CHAIRES,PEDRO BARCENAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2511870	01/31/2023	\$ 2.00	

DISTRIBUTION

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FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
TAFI									
	132084	TARANGO, MATTHEW JAMES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513194	01/31/2023	\$ 2.00	
	132085	MOLINA, ZACARIAS F	OPEN CONTAINER ...	SO	RODRIGUEZ, STAR	2513839	01/31/2023	\$ 2.00	
							TOTAL COLLECTED	\$112.27	
							LESS REVERSALS	-\$2.21	
							TOTAL LIABILITY	\$110.06	
TFC									
	131953	RUBALCAVA, JOSE LUIS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513554	01/03/2023	\$ 1.90	
	131954	ORNELAS, VERONICA MICHELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513439	01/03/2023	\$ 0.73	
	131957	SILVESTRI, MICHAEL FRANCIS	OVER ALLOWABLE GROSS WEIGHT OVER 5000	ST	MARTIN, TERRY JAY	2513557	01/03/2023	\$ 3.00	
	131959	SCHMANSKE, JACOB ANTHONY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513711	01/03/2023	\$ 3.00	
	131961	TREVINO, ALEXANDRA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513676	01/04/2023	\$ 3.00	
	131963	DELACRUZ, SAMANTHA LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513641	01/04/2023	\$ 0.31	R
	131963	DELACRUZ, SAMANTHA LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513641	01/04/2023	\$ -0.31	Y
	131964	DELACRUZ, SAMANTHA LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513641	01/04/2023	\$ 0.33	
	131967	MATA, JONATHAN EDWARD	NO DRIVER'S LICENSE	SO	RODRIGUEZ, STAR	2513420	01/04/2023	\$ 0.83	
	131968	BALDWIN, STEPHANIE DENAE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2513690	01/04/2023	\$ 3.00	
	131969	GONZALES, LEO JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513667	01/04/2023	\$ 1.10	
	131971	MORALES, OSCAR VEGA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HAYWARD, COREY	2513715	01/05/2023	\$ 1.35	
	131972	MESCHER, JESSICA ANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	NEVILLE, BENJAMIN C	2513538	01/05/2023	\$ 0.55	
	131974	HANCOCK, JOANN R	DRIVE NOT SECURED BY SEAT BELT	ST	BARRIENTES	118172	01/05/2023	\$ 2.00	
	131978	GOMEZ, JESUS	SAFETY SEAT SYS CHILD PASS CHILD < 8 UNLESS TALLER T	ST	JOHNSTONE, ALAN M	2510875	01/08/2023	\$ 0.79	
	131979	LOVE, CHRISTOPHER SID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512732	01/06/2023	\$ 1.42	
	131980	CASTILLO, MARIA	FAIL TO STOP/REMAIN STOPPED FOR SCHOOL BUS	ST	WELCH, RONALD B	2513694	01/06/2023	\$ 0.98	
	131981	VALDERAS, MIKAELA LUSMARISOL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513647	01/06/2023	\$ 1.10	
	131983	CAIN, CADEN ALLEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2513672	01/06/2023	\$ 3.00	
	131984	WHEELER, MARTY JOE	DISPLAY EXPIRED DRIVER'S LICENSE	ST	CAMPBELL, LARRY D	2513454	01/06/2023	\$ 0.86	
	131986	LUNA, FIDENCIO JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513749	01/09/2023	\$ 3.00	
	131993	MONTOYA, NAIN	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2513458	01/10/2023	\$ 1.03	

DISTRIBUTION

				01/01/2023	TO	01/31/2023	TYPE: ALL		PAY TYPES: CKOD	
FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R	
JUDGE DEREK LAWLESS										
TFC										
	131994	PADILLA,AADRIAN ROLONDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513687	01/10/2023	\$ 3.00		
	131996	BARRON,RACHEL KINLEE MARIE	FAIL TO DRIVE IN SINGLE LANE (#)	ST	PEREZ, IVAN ALEJANDRO	2513621	01/10/2023	\$ 3.00		
	131997	PAGE,SHAWNA RENEE	FAIL TO CONTROL SPEED (#)	ST	JOHNSTONE, ALAN M	2512102	01/11/2023	\$ 0.20		
	131998	CHUA,ALFONSO L	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513695	01/11/2023	\$ 3.00		
	132000	RAWLS,VIOLET MARIE	DISREGARD STOP SIGN (#)	ST	DUENES, MATTHEW	2513703	01/11/2023	\$ 1.10		
	132002	RIVERA,JUAN MANUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	SD	SIMPSON,MICHAEL	2513702	01/12/2023	\$ 3.00		
	132003	CHAVARRIA,SAMANTHA NICOLE	DRIVING WHILE LICENSE INVALID - DL	ST	WALL, CHARLES B	2513184	01/11/2023	\$ 0.38		
	132008	ARAGÓNEZ-RODELAS,ELIAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2513675	01/16/2023	\$ 3.00		
	132013	DEMPSEY,SHIRLEY RANAI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2511579	01/17/2023	\$ 3.00		
	132014	CERA,JOEL RENE	FAIL TO STOP AT DESIGNATED POINT AT STOP SIGN	SO	RODRIGUEZ, STAR	2512610	01/17/2023	\$ 3.00		
	132022	LANCE,SUSAN KAY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513723	01/19/2023	\$ 3.00		
	132023	ESPARZA,MARK ADRIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513718	01/20/2023	\$ 3.00		
	132025	LEAL,ISAIAH RAUL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513722	01/20/2023	\$ 3.00		
	132028	CASTILLO,MARIA	FAIL TO STOP/REMAIN STOPPED FOR SCHOOL BUS	ST	WELCH, RONALD B	2513694	01/20/2023	\$ 1.95		
	132030	CASTREJON,SIMON BENITEZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HAYWARD, COREY	2513760	01/20/2023	\$ 3.00		
	132035	DURAN,ALYSE MONIQUE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2512948	01/20/2023	\$ 0.26		
	132036	MERRILL,CASEY LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513118	01/20/2023	\$ 0.77		
	132042	REYES,GERALD	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513662	01/23/2023	\$ 3.00		
	132043	SAUNDERS,MICHAEL WINSTON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513742	01/24/2023	\$ 3.00		
	132045	SEPEDA,RICHARD TELLY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2513836	01/24/2023	\$ 3.00		
	132050	OLVERA,MATTHEW ISAIAH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MERCADO, GERALDO	2513778	01/25/2023	\$ 1.99		
	132051	OLVERA,MATTHEW ISAIAH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MERCADO, GERALDO	2513778	01/25/2023	\$ 1.01		
	132052	CASTILLO,MARIIZABEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2511720	01/25/2023	\$ 0.21		
	132054	HARRISON,SARAH JEAN	SAFETY BELT CHILD REQUIRED TO BE SECURED BY:<17 AN	ST	JOHNSTONE, ALAN M	2513843	01/25/2023	\$ 3.00		
	132056	BUENO,MARIA JUANITA	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2513625	01/26/2023	\$ 0.76		
	132057	ALVES,KELSEY RENEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513590	01/26/2023	\$ 0.55		
	132061	LOCKETT,MARGARET	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513733	01/27/2023	\$ 3.00		
	132062	LYNCH,NICHOLAS CHRISTOPHER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513750	01/27/2023	\$ 3.00	R	
	132062	LYNCH,NICHOLAS CHRISTOPHER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513750	01/27/2023	\$ -3.00	Y	

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				01/01/2023	TO	01/31/2023	TYPE: ALL		PAY TYPES: CKOD	
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JUDGE DEREK LAWLESS										
TFC										
	132069	STRALEY, JAMES CARROLL	FAIL TO CONTROL SPEED (#)	ST	MILSTEAD, CHARLES BLAKE	2513766	01/29/2023	\$ 3.00		
	132070	LYNCH, NICHOLAS CHRISTOPHER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513750	01/27/2023	\$ 3.00		
	132074	VALDERAS, MIKAELA LUSMARISOL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513647	01/30/2023	\$ 0.80		
	132075	COLLINS, TOREY LAMAR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513746	01/30/2023	\$ 3.00		
	132078	GARZA, DANIEL JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513682	01/30/2023	\$ 3.00		
	132080	MORA, GABRIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513862	01/30/2023	\$ 1.10		
	132083	CHAIRES, PEDRO BARCENAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2511870	01/31/2023	\$ 3.00		
	132084	TARANGO, MATTHEW JAMES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513194	01/31/2023	\$ 3.00		
								TOTAL COLLECTED	\$113.36	
								LESS REVERSALS	-\$3.31	
								TOTAL LIABILITY	\$110.05	
TP										
	131965	THOMAS, SHAE LEIGH	MINOR POSSESSES ALCOHOLIC BEVERAGE - MISDEMEANOR	ST	PASSMORE, RYAN ANDREW	256460	01/04/2023	\$ 5.53		
	131974	HANCOCK, JOANN R	DRIVE NOT SECURED BY SEAT BELT	ST	BARRIENTES	118172	01/05/2023	\$ 16.69		
	131975	HANCOCK, JOANN R	NO LIABILITY INSURANCE	ST	BARRIENTES	118173	01/05/2023	\$ 9.42		
	131978	GOMEZ, JESUS	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	JOHNSTONE, ALAN M	2510875	01/06/2023	\$ 6.52		
								TOTAL COLLECTED	\$38.16	
								LESS REVERSALS	\$0.00	
								TOTAL LIABILITY	\$38.16	
TP20										
	131954	ORNELAS, VERONICA MICHELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513439	01/03/2023	\$ 4.96		
	131997	PAGE, SHAWNA RENEE	FAIL TO CONTROL SPEED (#)	ST	JOHNSTONE, ALAN M	2512102	01/11/2023	\$ 0.99		
	132033	HYSON, JESSICA LEANNA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2513170	01/20/2023	\$ 15.00		
	132036	MERRILL, CASEY LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513118	01/20/2023	\$ 15.00		
	132052	CASTILLO, MARIIZABEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2511720	01/25/2023	\$ 1.02		
	132060	RABB, ADAM LEGAL	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CRAGG, BRYAN JOSEPH	2513363	01/27/2023	\$ 13.04		
	132066	MENDEZ, CARLOS DANIEL	MINOR IN POSSESSION OF TOBACCO PRODUCT	SO	RODRIGUEZ, STAR	2512279	01/27/2023	\$ 5.88		
								TOTAL COLLECTED	\$55.89	
								LESS REVERSALS	\$0.00	
								TOTAL LIABILITY	\$55.89	

DISTRIBUTION

				01/01/2023	TO	01/31/2023			TYPE: ALL	PAY TYPES: CKOD
FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R	
JUDGE DEREK LAWLESS										
TP20										
TPDF										
	131957	SILVESTRI,MICHAEL FRANCIS	OVER ALLOWABLE GROSS WEIGHT OVER 5000	ST	MARTIN, TERRY JAY	2513557	01/03/2023	\$ 2.00		
	131965	THOMAS,SHAE LEIGH	MINOR POSSESSES ALCOHOLIC BEVERAGE - MISDEMEANOR	ST	PASSMORE, RYAN ANDREW	256460	01/04/2023	\$ 0.44		
	131978	GOMEZ,JESUS	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	JOHNSTONE, ALAN M	2510875	01/06/2023	\$ 0.52		
	131982	MCKEE,HEATHER LEIGH	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	TYSON, JOHN W	259626	01/06/2023	\$ 2.00		
	132001	PHILLIPS,DARRELL LYNN	DRIVING WHILE LICENSE INVALID - DL	ST	BRATCHER, JARED	259313	01/11/2023	\$ 2.00		
	132012	ACEVEDO,ANDREA MICEALA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	THOMAS, JAMES L	258998	01/17/2023	\$ 0.77		
								TOTAL COLLECTED \$7.73		
								LESS REVERSALS \$0.00		
								TOTAL LIABILITY \$7.73		
WRIT										
	132021	CASTELLANO,MARIAH				EV2242	01/19/2023	\$ 5.00	R	
	132021	CASTELLANO,MARIAH				EV2242	01/19/2023	\$ -5.00	Y	
	132024	VALDERAS,DANIEL				EV2244	01/20/2023	\$ 5.00		
	132055	BELL,WILLIE				EV2245	01/25/2023	\$ 5.00		
								TOTAL COLLECTED \$15.00		
								LESS REVERSALS -\$5.00		
								TOTAL LIABILITY \$10.00		
WRNT										
	131965	THOMAS,SHAE LEIGH	MINOR POSSESSES ALCOHOLIC BEVERAGE - MISDEMEANOR	ST	PASSMORE, RYAN ANDREW	256460	01/04/2023	\$ 11.08		
	131974	HANCOCK,JOANN R	DRIVE NOT SECURED BY SEAT BELT	ST	BARRIENTES	118172	01/05/2023	\$ 83.39		
	131975	HANCOCK,JOANN R	NO LIABILITY INSURANCE	ST	BARRIENTES	118173	01/05/2023	\$ 50.00		
	131982	MCKEE,HEATHER LEIGH	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	TYSON, JOHN W	259626	01/06/2023	\$ 50.00		
	132001	PHILLIPS,DARRELL LYNN	DRIVING WHILE LICENSE INVALID - DL	ST	BRATCHER, JARED	259313	01/11/2023	\$ 50.00		
	132012	ACEVEDO,ANDREA MICEALA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	THOMAS, JAMES L	258998	01/17/2023	\$ 19.36		
	132013	DEMPSEY,SHIRLEY RANAI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2511579	01/17/2023	\$ 50.00		
	132040	CARDENAS,JACOB ANDY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	BLANSCETT, MERCEDES Y	2512871	01/23/2023	\$ 38.44		
	132052	CASTILLO,MARIIZABEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2511720	01/25/2023	\$ 50.00		
	132066	MENDEZ,CARLOS DANIEL	MINOR IN POSSESSION OF TOBACCO PRODUCT	SO	RODRIGUEZ, STAR	2512279	01/27/2023	\$ 19.63		
								TOTAL COLLECTED \$421.90		
								LESS REVERSALS \$0.00		
								TOTAL LIABILITY \$421.90		

DISTRIBUTION

01/01/2023 TO 01/31/2023

TYPE: ALL

PAY TYPES: CKOD

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

COURT TOTAL \$ 16689.50
REVERSALS \$ -562.00
COURT LIABILITY \$ 16127.50

Motion by Commissioner Carter, second by Commissioner Clevenger, 4 votes yes, 0 votes no, that Commissioners Court approved the bid for one (1) new 2023 pickup truck, with no trade in, for use in Precinct 2, to be delivered within 120 days. As per Bids Specifications from Smith Auto Family recorded below.

THE STATE OF TEXAS
COUNTY OF HOCKLEY

IN THE COMMISSIONERS' COURT
OF HOCKLEY COUNTY, TEXAS

BIDS SPECIFICATIONS FOR ONE (1) NEW 2023 ½ TON PICKUP TRUCK
1/30/23

Notice is hereby given that the Commissioner's Court of Hockley County, Texas will receive sealed bids, in the office of the County Judge located at 802 Houston, St., Ste. 101, Levelland, Texas, until 9:00 A.M., Monday, February 27, 2023, for the following described equipment:

One (1) New 2023, Model Heavy Duty (6,100 or greater GVW), one-half (1/2) ton mid class 2 WD, pickup truck, automatic transmission, below eye line mirrors, right and left, long wheel base, wide box, power brakes, power steering, power windows and locks, AM & FM radio, factory rear bumper with rear axle ratio of 3.40 or lower, gauges – oil, temperature, and amps, tilt and cruise, tinted glass, 40/20/40 seat with fold-down center arm rest fabric covered foam seat, air conditioner, tires and full size spare, for use by Hockley County Precinct 2, to be delivered within 120 days.

The Commissioners' Court of Hockley County reserves the right to reject any and all bids.

The required bid forms and specifications for said Pickup Truck is available at the office of the County Judge, between 9:00 A.M. to 5:00 P.M., Monday through Friday

BID FORM

HOCKLEY COUNTY, TEXAS

DATE February 24, 2023

DESCRIPTION 2023 Ford F-150 Reg Cab, 4x2

ITEMS: Power windows, Power locks, Cruise, Cloth Seat

YEARS 2023

GROSS BID \$35,373.11

DISCOUNT (If Any) Ø

NET BID F.O.B.
HOCKLEY COUNTY, TEXAS \$35,373.11

EFFECTIVE DATE 2-24-23

I certify that I have read and understand the specifications and that the unit bid meets all specifications unless noted otherwise and technical supporting data provided.

Variations from specifications (If Any) 3.15 Ratio Regular Axle
Includes windows tinted

Signature of Authorized Representative *Randy Rogers*

Name of Company Smith Auto Family

DATE 2-24-23

Shirley Baldridge
COUNTY JUDGE, HOCKLEY COUNTY

Precinct 2



1 2023 Ford F-150 XL	\$34,979.00
Tax, Title & License	\$244.11
Window Tint	\$150.00
Less Trades	
Total	\$35,373.11

Ford Extended Service Contract		
5 year 100k mi.	\$100 Deductible	
	\$50 Deductible	N/A
	\$0 Deductible	N/A

4 year 100k mi.	\$100 Deductible	
	\$50 Deductible	N/A
	\$0 Deductible	N/A

Smith Auto Family

Randy Rogers
 Commercial Services/Fleet Manager
 (806) 894-3191
 2483 E. HWY 114
 February 23, 2023

Precinct 2

Precinct 2

BUYER		Deal #: 05110217
HOCKLEY COUNTY 802 HOUSTON # 103 LEVELLAND TX 79336		Deal Type: Cash
Home : (806) 894-4938		Deal Date: 02/22/2023
Work : (806) 894-4938		Print Time: 02/22/2023 16:40:40
Salesperson: RANDY ROGERS		

VEHICLE				
NEW <input type="checkbox"/>	Stock #:	Description:	VIN:	Mileage:
USED <input type="checkbox"/>				
DEMO <input type="checkbox"/>				

TRADE

PAYMENTS																																																									
Option 1: Cash																																																									
Cash																																																									
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Sale Price:</td> <td style="width: 10%; text-align: right;">\$</td> <td style="width: 30%; text-align: right;">36,979.00</td> </tr> <tr> <td>Total Dealer Accessories:</td> <td style="text-align: right;">\$</td> <td style="text-align: right;">850.00-</td> </tr> <tr> <td>Total Options:</td> <td style="text-align: right;">\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Document Fees:</td> <td style="text-align: right;">\$</td> <td style="text-align: right;">150.00</td> </tr> <tr> <td>Total License and Fees:</td> <td style="text-align: right;">\$</td> <td style="text-align: right;">38.47</td> </tr> <tr> <td>State and Local Taxes:</td> <td style="text-align: right;">\$</td> <td style="text-align: right;">55.64</td> </tr> <tr> <td>Total Cash Price:</td> <td style="text-align: right;">\$</td> <td style="text-align: right;">36,373.11</td> </tr> <tr> <td>Total Trade Allowance:</td> <td style="text-align: right;">\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Total Trade Payoff:</td> <td style="text-align: right;">\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Total Trade Equity:</td> <td style="text-align: right;">\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Cash Down Payment:</td> <td style="text-align: right;">\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Total Rebates:</td> <td style="text-align: right;">\$</td> <td style="text-align: right;">1,000.00</td> </tr> <tr> <td>Outside Finance:</td> <td style="text-align: right;">\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Total Down Payment:</td> <td style="text-align: right;">\$</td> <td style="text-align: right;">1,000.00</td> </tr> <tr> <td>Total Service Contract Premium:</td> <td style="text-align: right;">\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Other Insurances:</td> <td style="text-align: right;">\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Total Cash Delivered Price:</td> <td style="text-align: right;">\$</td> <td style="text-align: right;">36,373.11</td> </tr> <tr> <td>Unpaid Balance:</td> <td style="text-align: right;">\$</td> <td style="text-align: right;">35,373.11</td> </tr> </table>				Sale Price:	\$	36,979.00	Total Dealer Accessories:	\$	850.00-	Total Options:	\$	0.00	Document Fees:	\$	150.00	Total License and Fees:	\$	38.47	State and Local Taxes:	\$	55.64	Total Cash Price:	\$	36,373.11	Total Trade Allowance:	\$	0.00	Total Trade Payoff:	\$	0.00	Total Trade Equity:	\$	0.00	Cash Down Payment:	\$	0.00	Total Rebates:	\$	1,000.00	Outside Finance:	\$	0.00	Total Down Payment:	\$	1,000.00	Total Service Contract Premium:	\$	0.00	Other Insurances:	\$	0.00	Total Cash Delivered Price:	\$	36,373.11	Unpaid Balance:	\$	35,373.11
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Unpaid Balance:	\$	35,373.11																																																							

X _____
Buyer's Signature

X _____
Dealership Representative



Preview Order R207 - F1C - 4x2 Regular Cab: Order Summary Time of Preview: 02/07/2023 09:29:59 Receipt: NA

Dealership Name: Smith Auto Family Levelland

Sales Code : F52554

Dealer Rep.	Randy Rogers	Type	Retail	Vehicle Line	F-150	Order Code	R207
Customer Name	X XXXXX	Priority Code	19	Model Year	2023	Price Level	335

DESCRIPTION	MSRP	DESCRIPTION	MSRP
F150 4X2 REGULAR CAB - 141	\$34885	6750# GVWR PACKAGE	\$0
141 INCH WHEELBASE	\$0	JOB #2 ORDER	\$0
OXFORD WHITE	\$0	CV LOT MANAGEMENT	\$0
CLOTH 40/20/40 FRONT SEAT	\$0	FRONT LICENSE PLATE BRACKET	\$0
MEDIUM DARK SLATE	\$0	50 STATE EMISSIONS	\$0
EQUIPMENT GROUP 101A	\$0	AUTO START-STOP REMOVAL	-\$50
.XL SERIES	\$0	CLASS IV TRAILER HITCH	\$315
.17" SILVER STEEL WHEELS	\$0	FLEX FUEL VEHICLE	\$0
5.0L V8 ENGINE	\$2335	FUEL CHARGE	\$0
ELEC TEN-SPEED AUTO W/TOW MODE	\$0	PRICED DORA	\$0
.245/70R 17 BSW ALL-SEASON	\$0	DESTINATION & DELIVERY	\$1895
3.15 RATIO REGULAR AXLE	\$0		
			MSRP
TOTAL BASE AND OPTIONS			\$39380
XL DISCOUNT			-\$750
TOTAL			\$38630

Customer Name:
Customer Address:

Customer Email:

Customer Phone:

Customer Signature

Date

This order has not been submitted to the order bank.

This is not an invoice.

**REGULAR CAB / SUPERCAB / SUPERCREW® – XL SERIES
STANDARD EQUIPMENT**

MECHANICAL

- 3.3L V6 PFDI with Auto Start-Stop Technology and Flex-Fuel Capability (standard 4x2/4x4; NA with 157" or 163.7" WB)
- 2.7L V6 EcoBoost® with Auto Start-Stop Technology (standard 4x2 with 157" or 163.7" WB)
- 5.0L V8 with Auto Start-Stop Technology and Flex-Fuel Capability (standard 4x4 with 157" or 163.7" WB)
- 4x4 Electronic-Shift-On-the-Fly (ESOF) with Neutral Towing Capability
- Auto Hold
- Axle, Front – Independent Front Suspension (IFS)
- Brakes – 4-Wheel Disc with ABS
- Selectable Drive Modes: Normal, ECO, Sport, Tow/Haul, Slippery, Trail – 4x2 only
- Selectable Drive Modes: Normal, ECO, Sport, Tow/Haul, Slippery, Deep Snow/Sand, Mud/Rut – 4x4 only
- Electronic Ten-Speed Automatic Transmission (NA w/★3.5L PowerBoost Full Hybrid V6 Engine)
- Fail-Safe Cooling
- Jack
- Electric Parking Brake
- SelectShift® Automatic Transmission with Progressive Range Select
- Shock Absorbers, Gas – Heavy-Duty, Front
- Shock Absorbers, Gas – Heavy-Duty, Outboard Mounted, Rear
- Springs, Front – Coil
- Springs, Rear – Leaf, Two-Stage Variable Rate
- Stabilizer Bar, Front
- Steering – Power, Rack-and-Pinion

EXTERIOR

- 170 Degree Rear-Door (SuperCab)
- Bumper and Fascia, Front – Black
- Bumper, Rear – Black
- Cargo Lamp – integrated with Center High-mounted Stop Lamp (CHMSL)
- Daytime Running Lamps (DRL) (On/Off Cluster Controllable)
- Easy Fuel® Capless Fuel-Filler
- Exhaust – Single Rear
- F-150 Fender Badge
- Fuel Tank
 - Standard Range 23 Gallon (Regular Cab and SuperCab)
 - Standard Range 26 Gallon (SuperCrew®)
- Fully Boxed Steel Frame
- Grille – Black two-bar style with black surround and black accents
- Handles, Black – Door and Tailgate with Black Bezel
- Hooks – Pickup Box Tie-Down, four (4)
- Hooks – Front Tow 4x4, two (2)
- Mirrors, Sideview – Manual-folding, Power Glass with Heat and Black Skull Caps
- Power Tailgate Lock
- Spare Tire Carrier – Rear Under Frame
- Spare Tire
- Stone Cuffs, Front & Rear
- Tailgate Lift Assist
- Tailgate – removable with key lock
- Tires
 - 245/70R 17 BSW all-season tires (A/S) 4x2
 - 265/70R 17 BSW all-terrain tires (A/T) 4x4
- Trailer Sway Control
- Trailer Towing – 4-pin wiring, ball mounting provisions in rear bumper
- Wheels – 17" silver steel
- Wipers – Intermittent speed

INTERIOR/COMFORT

- 4" Productivity Screen in Instrument Cluster

INTERIOR/COMFORT (continued)

- Center-stack
 - 8" Screen
 - Audio Controls
 - USB charging ports – two (2)
 - USB data charging ports – two (2)
- Air Conditioning Registers – Black Vanes with Chrome Knob
- Auxiliary Audio Input Jack
- Black Vinyl Floor Covering
- Compass Display in Instrument Cluster
- Cruise Control
- Dome Light
- Fade-to-Off Interior Lighting
- Gauges and Meters – Fuel, Oil Pressure, Transmission Temperature and Engine Coolant Temperature Gauges; Speedometer, Odometer and Tachometer
- Grab Handles
 - Front – A-Pillar, Driver and Passenger Side
 - Rear – B-Pillar (SuperCrew®)
- Horn – Dual-Note
- Illuminated Entry
- Manual Air Conditioning, Single Zone
- Outside Temperature Display
- Powerpoint 12V
- Power Door-Locks with Flip Key and Integrated Key Transmitter Keyless-Entry (incl. Autolock)
- Power Windows (Front/Rear) – One-touch Up/Down Driver and Passenger Front Windows (Rear Power Windows not available on Regular Cab)
- Pro Power Onboard – 2.4KW (3.5L PowerBoost Full Hybrid V6 Engine only)
- Rear-window with Fixed Glass and Solar Tint
- Rearview Mirror, Day/Night
- Scuff Plate, Driver and Front-Passenger Doors
- Seat, Front
 - Cloth 40/20/40
 - 2-Way manual driver/passenger
 - Armrest
- Seat, Rear
 - Cloth
 - USB charging ports – two (2)
 - 60/40 flip-up split seat (SuperCab)
 - 60/40 flip-up split seat with elongated cushion (SuperCrew®)
- Steering Wheel, Black Urethane – Manual Tilt/Telescoping and Manual Locking
- Visor, Driver Side; Visor with Mirror, Passenger-Side

SAFETY/SECURITY

- AdvanceTrac® w/RSC® (Roll Stability Control™)
- Airbags
 - Driver and Passenger Front Airbags
 - Driver and Passenger Seat-Mounted Side Airbags
 - Safety Canopy® Side-Curtain Airbags (1st and 2nd row coverage)
- Curve Control
- Halogen Headlamps – Black Bezels
- MyKey®
- Perimeter Alarm
- Rainlamp Wiper Activated Headlamps
- Seat Belts, Active Restraint System (ARS). Three-point Manual Lap/Shoulder Belts with Height Adjusters, Pretensioners & Energy Mgmt Retractors on Outside Front Positions. Includes Autolock Features for Child Seats
- SecuriLock® Passive Anti-Theft System (PATS)
- SOS Post-Crash Alert System™
- Tire Pressure Monitoring System (TPMS)

FORD CO-PILOT360™ TECHNOLOGY

- Autolamp – Auto On/Off Headlamps
- Auto High Beams

★ = New for this model year

REGULAR CAB / SUPERCAB / SUPERCREW® – XL SERIES

STANDARD EQUIPMENT

FORD CO-PILOT360™ TECHNOLOGY (continued)

- Lane-Keeping System
- Post-Collision Braking
- Pre-Collision Assist with Automatic Emergency Braking (AEB) (Pedestrian Detection, Forward Collision Warning, Dynamic Brake Support)
- Rear View Camera with Dynamic Hitch Assist
- Reverse Sensing System

FUNCTIONAL

- AM/FM Stereo (speakers; four (4) with Regular Cab, six (6) with SuperCab and SuperCrew®)
 - FordPass™ Connect (4G)
 - 4G LTE Wi-Fi hotspot connects up to 10 devices¹
 - Schedule specific times to remotely start vehicle²
 - Locate parked vehicle²
 - Check vehicle status²
- Note:** Ford Telematics and Data Services are telematics services available for fleet customers, providing access to manufacturer-grade vehicle data including but not limited to location, speed, idle time, remaining fuel, diagnostics, and maintenance alerts. FordPass™ Connect 4G Wi-Fi Modem, enables telematics services directly from Ford or through authorized third-party providers. Learn more at commercialsolutions.ford.com or email fcs1@ford.com or by calling 833-FCS-Ford. (833-327-3673).
- Hill Start Assist
 - SYNC® 4
 - 8" LCD Capacitive Touchscreen with Swipe Capability
 - Wireless Phone Connection
 - Cloud Connected
 - AppLink® w/App Catalog
 - 911 Assist®
 - Apple CarPlay® and Android Auto™ Compatibility
 - Digital Owner's Manual

¹ Wi-Fi hotspot includes wireless data trial that begins upon AT&T activation and expires at the end of 3 months or when 3GB of data is used, whichever comes first, but cannot extend beyond the trial subscription period for remote features. To activate, go to www.att.com/ford

² FordPass™ Connect (optional on select vehicles), the Ford Pass™ App., and Complimentary Connected Services are required for remote features (see FordPass™ Terms for details). Connected Service and features depend on compatible AT&T network availability. Evolving technology/cellular networks/vehicle capability may limit functionality and prevent operation of connected features. Connected services excludes Wi-Fi hotspot.

★ = New for this model year

Motion by Commissioner Graf, second by Commissioner Wisdom, 4 votes yes, 0 votes no, that Commissioners Court awarded the bid for four (4) new 2023 pickup trucks, with no trade in, for use in Precinct 3, to be delivered within 120 days. As per Bid form from Smith family Auto recorded below.

BID FORM

HOCKLEY COUNTY, TEXAS

DATE February

DESCRIPTION 2023 Ford F-150, Reg Cab, XL,

ITEMS: Power windows, Power locks

YEARS 2023

GROSS BID 35,373.11 X 4 = 141,492.44

DISCOUNT (If Any) Ø

NET BID F.O.B.
HOCKLEY COUNTY, TEXAS 141,492.44

EFFECTIVE DATE 2-24-23

I certify that I have read and understand the specifications and that the unit bid meets all specifications unless noted otherwise and technical supporting data provided.

Variances from specifications (If Any) 3.15 Ratio Regular Axle,
Includes windows tinted

Signature of Authorized Representative *Randy Rogers*

Name of Company Smith Auto Family

DATE 2-24-23

Stuart Baldrige
COUNTY JUDGE, HOCKLEY COUNTY

Precinct 3



(4) 2023 Ford F-150 Regular Cab P/U's	\$139,916.00
Tax, Title & License	\$976.44
Window Tint	\$600.00
Less Trades	
Total	\$141,492.44

Ford Extended Service Contract		
5 year 100k mi.	\$100 Deductible	
	\$50 Deductible	N/A
	\$0 Deductible	N/A

4 year 100k mi.	\$100 Deductible	
	\$50 Deductible	N/A
	\$0 Deductible	N/A

Smith Auto Family

Randy Rogers
 Commercial Services/Fleet Manager
 (806) 894-3191
 2483 E. HWY 114
 February 24, 2023

Precinct 3

BUYER		Deal #: 05110217
HOCKLEY COUNTY 802 HOUSTON # 103 LEVELLAND TX 79336		Deal Type: Cash
Home : (806) 894-4938		Deal Date: 02/22/2023
Work : (806) 894-4938		Print Time: 02/23/2023 15:18:39
		Salesperson: RANDY ROGERS

VEHICLE

NEW <input type="checkbox"/>	Stock #:	Description:	VIN:	Mileage:
USED <input type="checkbox"/>				
DEMO <input type="checkbox"/>				

TRADE

PAYMENTS			
Option 1: Cash			
Cash			

Sale Price:	\$	36,979.00
Total Dealer Accessories:	\$	850.00-
Total Options:	\$	0.00
Document Fees:	\$	150.00
Total License and Fees:	\$	38.47
State and Local Taxes:	\$	55.64
Total Cash Price:	\$	36,373.11
Total Trade Allowance:	\$	0.00
Total Trade Payoff:	\$	0.00
Total Trade Equity:	\$	0.00
Cash Down Payment:	\$	0.00
Total Rebates:	\$	1,000.00
Outside Finance:	\$	0.00
Total Down Payment:	\$	1,000.00
Total Service Contract Premium:	\$	0.00
Other Insurances:	\$	0.00
Total Cash Delivered Price:	\$	36,373.11
Unpaid Balance:	\$	35,373.11

X _____
Buyer's Signature

X _____
Dealership Representative

Precinct 3



Preview Order R207 - F1C - 4x2 Regular Cab: Order Summary Time of Preview: 02/07/2023 09:29:59 Receipt: NA

Dealership Name: Smith Auto Family Levelland

Sales Code : F52554

Dealer Rep.	Randy Rogers	Type	Retail	Vehicle Line	F-150	Order Code	R207
Customer Name	X XXXXX	Priority Code	19	Model Year	2023	Price Level	335

DESCRIPTION	MSRP	DESCRIPTION	MSRP
F150 4X2 REGULAR CAB - 141	\$34885	6750# GVWR PACKAGE	\$0
141 INCH WHEELBASE	\$0	JOB #2 ORDER	\$0
OXFORD WHITE	\$0	CV LOT MANAGEMENT	\$0
CLOTH 40/20/40 FRONT SEAT	\$0	FRONT LICENSE PLATE BRACKET	\$0
MEDIUM DARK SLATE	\$0	50 STATE EMISSIONS	\$0
EQUIPMENT GROUP 101A	\$0	AUTO START-STOP REMOVAL	-\$50
.XL SERIES	\$0	CLASS IV TRAILER HITCH	\$315
.17" SILVER STEEL WHEELS	\$0	FLEX FUEL VEHICLE	\$0
5.0L V8 ENGINE	\$2335	FUEL CHARGE	\$0
ELEC TEN-SPEED AUTO W/TOW MODE	\$0	PRICED DORA	\$0
.245/70R 17 BSW ALL-SEASON	\$0	DESTINATION & DELIVERY	\$1895
3.15 RATIO REGULAR AXLE	\$0		

TOTAL BASE AND OPTIONS	MSRP	\$39380
XL DISCOUNT		-\$750
TOTAL		\$38630

Customer Name:
Customer Address:

Customer Email:
Customer Phone:

Customer Signature

Date

This order has not been submitted to the order bank.

This is not an invoice.

REGULAR CAB / SUPERCAB / SUPERCREW® – XL SERIES
STANDARD EQUIPMENT

MECHANICAL

- 3.3L V6 PFDI with Auto Start-Stop Technology and Flex-Fuel Capability (standard 4x2/4x4; NA with 157" or 163.7" WB)
- 2.7L V6 EcoBoost® with Auto Start-Stop Technology (standard 4x2 with 157" or 163.7" WB)
- 5.0L V8 with Auto Start-Stop Technology and Flex-Fuel Capability (standard 4x4 with 157" or 163.7" WB)
- 4x4 Electronic-Shift-On-the-Fly (ESOF) with Neutral Towing Capability
- Auto Hold
- Axle, Front – Independent Front Suspension (IFS)
- Brakes – 4-Wheel Disc with ABS
- Selectable Drive Modes: Normal, ECO, Sport, Tow/Haul, Slippery, Trail – 4x2 only
- Selectable Drive Modes: Normal, ECO, Sport, Tow/Haul, Slippery, Deep Snow/Sand, Mud/Rut – 4x4 only
- Electronic Ten-Speed Automatic Transmission (NA w/★3.5L PowerBoost Full Hybrid V6 Engine)
- Fall-Safe Cooling
- Jack
- Electric Parking Brake
- SelectShift® Automatic Transmission with Progressive Range Select
- Shock Absorbers, Gas – Heavy-Duty, Front
- Shock Absorbers, Gas – Heavy-Duty, Outboard Mounted, Rear
- Springs, Front – Coil
- Springs, Rear – Leaf, Two-Stage Variable Rate
- Stabilizer Bar, Front
- Steering – Power, Rack-and-Pinion

EXTERIOR

- 170 Degree Rear-Door (SuperCab)
- Bumper and Fascia, Front – Black
- Bumper, Rear – Black
- Cargo Lamp – Integrated with Center High-mounted Stop Lamp (CHMSL)
- Daytime Running Lamps (DRL) (On/Off Cluster Controllable)
- Easy Fuel® Capless Fuel-Filler
- Exhaust – Single Rear
- F-150 Fender Badge
- Fuel Tank
 - Standard Range 23 Gallon (Regular Cab and SuperCab)
 - Standard Range 26 Gallon (SuperCrew®)
- Fully Boxed Steel Frame
- Grille – Black two-bar style with black surround and black accents
- Handles, Black – Door and Tailgate with Black Bezel
- Hooks – Pickup Box Tie-Down, four (4)
- Hooks – Front Tow 4x4, two (2)
- Mirrors, Sideview – Manual-folding, Power Glass with Heat and Black Skull Caps
- Power Tailgate Lock
- Spare Tire Carrier – Rear Under Frame
- Spare Tire
- Stone Cuffs, Front & Rear
- Tailgate Lift Assist
- Tailgate – removable with key lock
- Tires
 - 245/70R 17 BSW all-season tires (A/S) 4x2
 - 265/70R 17 BSW all-terrain tires (A/T) 4x4
- Trailer Sway Control
- Trailer Towing – 4-pin wiring, ball mounting provisions in rear bumper
- Wheels – 17" silver steel
- Wipers – Intermittent speed

INTERIOR/COMFORT

- 4" Productivity Screen in Instrument Cluster

INTERIOR/COMFORT (continued)

- Center-stack
 - 8" Screen
 - Audio Controls
 - USB charging ports – two (2)
 - USB data charging ports – two (2)
- Air Conditioning Registers – Black Vanes with Chrome Knob
- Auxiliary Audio Input Jack
- Black Vinyl Floor Covering
- Compass Display in Instrument Cluster
- Cruise Control
- Dome Light
- Fade-to-Off Interior Lighting
- Gauges and Meters – Fuel, Oil Pressure, Transmission Temperature and Engine Coolant Temperature Gauges; Speedometer, Odometer and Tachometer
- Grab Handles
 - Front – A-Pillar, Driver and Passenger Side
 - Rear – B-Pillar (SuperCrew®)
- Horn – Dual-Note
- Illuminated Entry
- Manual Air Conditioning, Single Zone
- Outside Temperature Display
- Powerpoint 12V
- Power Door-Locks with Flip Key and Integrated Key Transmitter Keyless-Entry (incl. Autolock)
- Power Windows (Front/Rear) – One-touch Up/Down Driver and Passenger Front Windows (Rear Power Windows not available on Regular Cab)
- Pro Power Onboard – 2.4KW (3.5L PowerBoost Full Hybrid V6 Engine only)
- Rear-window with Fixed Glass and Solar Tint
- Rearview Mirror, Day/Night
- Scuff Plate, Driver and Front-Passenger Doors
- Seat, Front
 - Cloth 40/20/40
 - 2-Way manual driver/passenger
 - Armrest
- Seat, Rear
 - Cloth
 - USB charging ports – two (2)
 - 60/40 flip-up split seat (SuperCab)
 - 60/40 flip-up split seat with elongated cushion (SuperCrew®)
- Steering Wheel, Black Urethane – Manual Tilt/Telescoping and Manual Locking
- Visor, Driver Side; Visor with Mirror, Passenger-Side

SAFETY/SECURITY

- AdvanceTrac® w/RSC® (Roll Stability Control™)
- Airbags
 - Driver and Passenger Front Airbags
 - Driver and Passenger Seat-Mounted Side Airbags
 - Safety Canopy® Side-Curtain Airbags (1st and 2nd row coverage)
- Curve Control
- Halogen Headlamps – Black Bezels
- MyKey®
- Perimeter Alarm
- Rainlamp Wiper Activated Headlamps
- Seat Belts, Active Restraint System (ARS). Three-point Manual Lap/Shoulder Belts with Height Adjusters, Pretensioners & Energy Mgmt Retractors on Outside Front Positions. Includes Autolock Features for Child Seats
- Securilock® Passive Anti-Theft System (PATS)
- SOS Post-Crash Alert System™
- Tire Pressure Monitoring System (TPMS)

FORD CO-PILOT360™ TECHNOLOGY

- Autolamp – Auto On/Off Headlamps
- Auto High Beams

★ = New for this model year

Motion by Commissioner Carter, second by Commissioner Graf, 4 votes yes, 0 votes no, that Commissioners Court approved two (2) road crossings for Windstream Communications LLC, (1) Samson Post Road and (2) Roughneck Road, both located in Precinct 2. As per Petition and Order recorded below.

BEFORE THE HONORABLE BOARD OF COUNTY COMMISSIONERS
HOCKLEY COUNTY, TEXAS

IN THE MATTER OF THE APPLICATION OF WINDSTREAM COMMUNICATIONS, FOR
AUTHORITY TO USE A PART OF THE PUBLIC ROADS OF HOCKLEY COUNTY, TEXAS


ORDER

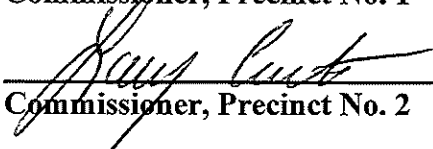
This cause coming on to be upon the petition of WINDSTREAM COMMUNICATIONS., hereinafter referred to as "Petitioner". The Board finds that in order that Petitioner may carry out its corporate objects and powers, it is necessary for it to lay, construct, operate and maintain phonelines across certain county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

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

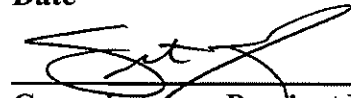
1. The Petitioner shall, in constructing said phonelines undercrossings cause the very minimum of inconvenience and obstruction of public travel along said roads, and, further, shall operate and maintain said phonelines undercrossings in a manner so as not to inconvenience, endanger or obstruct public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

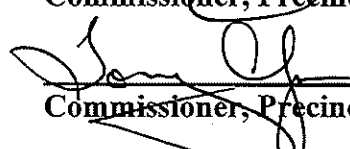

County Judge


Commissioner, Precinct No. 1


Commissioner, Precinct No. 2

2-27-2023
Date


Commissioner, Precinct No. 3


Commissioner, Precinct No. 4

**BEFORE THE HONORABLE BOARD OF COUNTY COMMISSIONERS
HOCKLEY COUNTY, TEXAS**

**IN THE MATTER OF THE APPLICATION OF Windstream Communications, LLC FOR
AUTHORITY TO USE A PART OF THE PUBLIC ROADS OF HOCKLEY COUNTY, TEXAS**

PETITION

Comes now, the Petitioner, Windstream Communications, LLC, a corporation of the State of Texas, and petitions this Honorable Board for the right and authority to lay, construct, operate and maintain buried phone lines under and across certain county roads situated in Hockley County, Texas, which said buried phone lines are to be used for the purpose of transporting phone service from the Petitioner's sources of supply to Petitioner's markets.

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

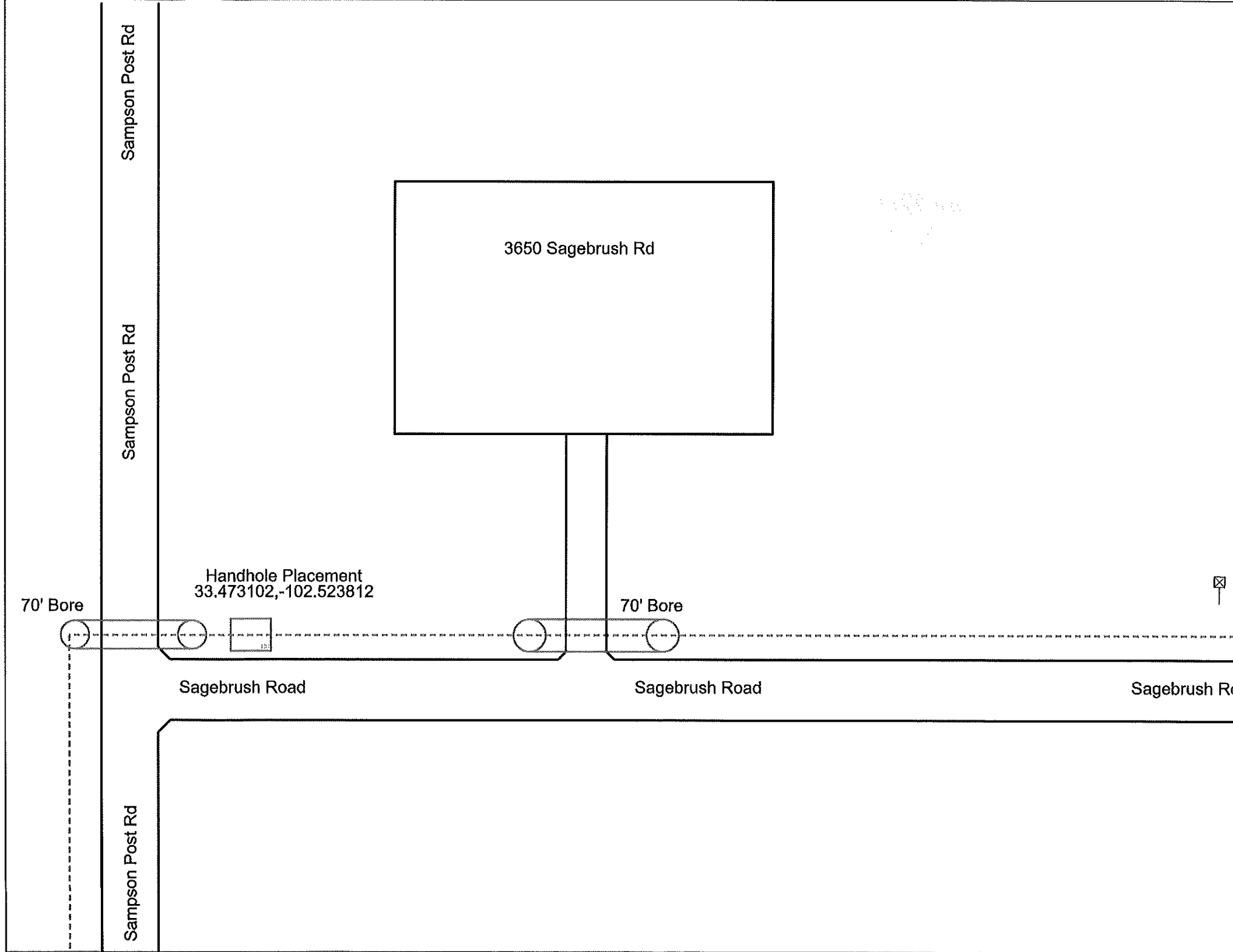
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2. Upon the completion of each phone lines undercrossing constructed hereunder Petitioner shall immediately backfill, re-construct and replace the portions of the roads across which said phone lines are laid and constructed so that such roads shall be in equally as good a condition as prior to such construction.
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Wherefore, your Petitioner respectfully prays that your Honorable Board enter and order herein authorizing Petitioner to use and occupy the portions of the roads in Hockley County, Texas, more particularly herein above set out and described and at the locations shown and set out in said Exhibits "A" and "B" attached to this application.

DATED this 1st day of February, 2023.

BY: Melvin Fecher Melvin Fecher

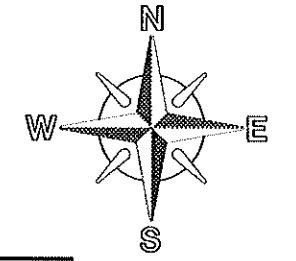
WO#74002306300000;PR-10870



MAP LEGEND

- PROPERTY LINE -----
- ROW -----
- EOP or ROAD SURFACE -----
- FENCE -----x-x-----
- BURIED PIPELINE -----
- NEW CABLE (AERIAL) GREEN
- FIBER (AERIAL) BLUE
- CABLE (AERIAL) -----
- NEW CABLE (BURIED) GREEN
- CABLE (BURIED) -----
- FIBER (BURIED) BLUE
- GPON (FUTURE) RED

WORK ORDER #:	COUNTY PERMIT PRINT
DATE:	12/2/2022
REVISION:	N/A
EXCHANGE:	SUNDOWN
DISTRICT:	TX2
ENGINEER:	ULISES LINAREZ
CONTACT TN#:	575-214-3919



CUT SHEET:	N
PERMIT REQD:	Y COUNTY
MOP REQD:	N
SHEET:	6 OF 7



BEFORE THE HONORABLE BOARD OF COUNTY COMMISSIONERS
HOCKLEY COUNTY, TEXAS

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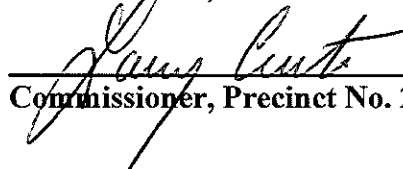
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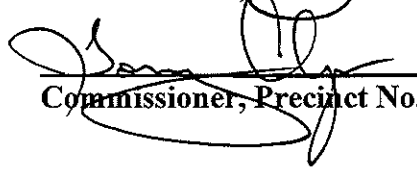

County Judge


Commissioner, Precinct No. 1


Commissioner, Precinct No. 2

2-27-2023
Date


Commissioner, Precinct No. 3


Commissioner, Precinct No. 4

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HOCKLEY COUNTY, TEXAS

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DATED this 1st day of February, 2023.

BY: Melvin Fecher Melvin Fecher

WO#74002306300000;PR-10870

MAP LEGEND

-----	PROPERTY LINE
-----	ROW
-----	ROP or ROAD SURFACE
-x-x-	FENCE
-----	BURIED PIPELINE
-----	NEW CABLE (AERIAL)
-----	FIBER (AERIAL)
-----	CABLE (AERIAL)
-----	NEW CABLE (BURIED)
-----	CABLE (BURIED)
-----	FIBER (BURIED)
-----	FIBER (FUTURE)
-----	RED

WORK ORDER #: COUNTY PERMIT PRINT

DATE: 12/2/2022

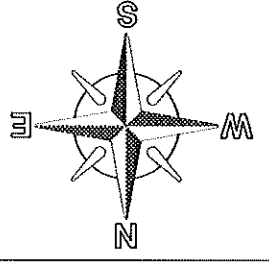
REVISION: N/A

EXCHANGE: SUNDOWN

DISTRICT: TX2

ENGINEER ULISES LINAREZ

CONTACT TN#: 575-214-3919

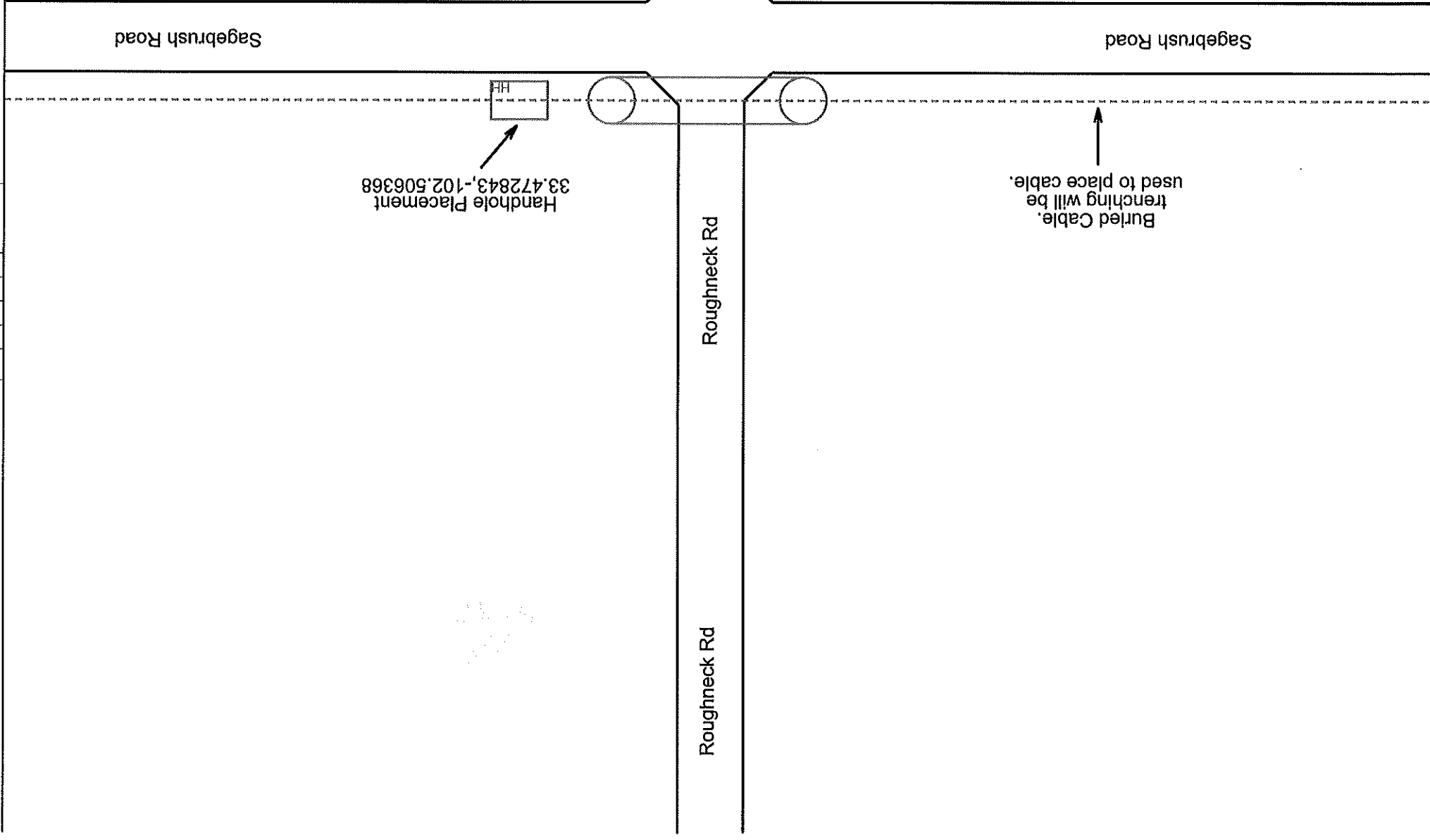
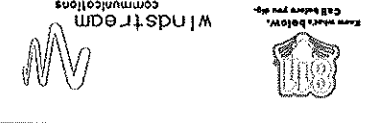


CUT SHEET: N

PERMIT REQD: Y COUNTY

MOP REQD: N

SHEET: 4 OF 7



Roughneck Rd

Roughneck Rd

Roughneck Rd

Sagebrush Road

Sagebrush Road

Closed Session @ 9:15 a.m.

Closed Executive/ Closed Meeting – An executive/closed session meeting will be held pursuant to sections 551.071(2) and 551.072 Texas Government Code (consulting with attorney), for the Commissioners Court to consult with and seek advice from its attorney to deliberate the purchase, exchange, lease, or value of real property if deliberation in an open-meeting would have a detrimental effect on the position of the governmental body in negotiations with a third person.

No action taken and meeting adjourned at 9:42 a.m.

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 27th day of February, A. D. 2023, was examined by me and approved.

Alan Wisdom
Commissioner, Precinct No. 1

[Signature]
Commissioner, Precinct No. 3

[Signature]
Commissioner, Precinct No. 2

[Signature]
Commissioner, Precinct No. 4

Sharla Baldrige
County Judge

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

