

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

Notice is hereby given that a Regular Meeting of the above named Commissioners' Court will be held on Monday, the 19th day of June, 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 following Regular Meetings:
 - a. Monday, June 12, 2023 at 9:00 a.m.; and
 - b. Monday, June 12, 2023 at 9:30 a.m.
2. Consider for approval all monthly bills and claims submitted to the Court dated through June 19, 2023.
3. Consider and take necessary action to approve the Interlocal Agreement between Hockley County and Johnson County concerning the "Order Changing Venue" in Hockley County Cause Number 21-09-10115, entitled the State of Texas v. Omar Soto-Chavira.
4. Consider and take necessary action to approve Ad Valorem tax refunds.
5. Consider and take necessary action to approve the monthly reports due as per 114.044 Local Government Code as submitted by the Hockley County District Clerk, Hockley County Clerk, Hockley County Auditor and Justice of the Peace Precincts 1, 2, 4 and 5.

COMMISSIONERS' COURT OF HOCKLEY COUNTY, TEXAS.

BY: Sharla Baldrige
Sharla Baldrige, Hockley County Judge

Filed for Record
at ___ o'clock ___ M.

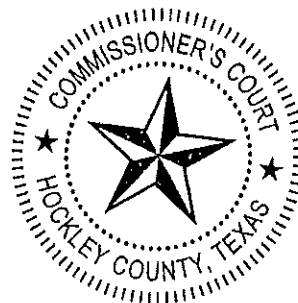
JUN 15 2023

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 15th day of June, 2023, and said Notice remained posted continuously for at least 72 hours preceding the scheduled time of said meeting.

Dated this 15th day of June, 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

REGULAR MEETING

JUNE 19, 2023

Be it remembered that on this the 19th day of June A.D. 2023, there came on to be held a Regular Meeting of the Commissioners Court, and the court having convened in Regular session at the usual meeting place thereof at the Courthouse in Levelland, Texas, with the following members present to-wit:

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

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

Motion by Commissioner Carter, second by Commissioner Graf, 4 votes yes, 0 votes no, that the minutes of a Regular Meeting held at 9:00 a.m. on Monday, June 12, 2023, A.D., and Monday June 12, 2023 at 9:30 a.m. be approved and stand as read.

Motion by Commissioner Wisdom, second by Commissioner Clevenger, 4 Votes Yes, 0 Votes No, that all monthly claims and bills submitted to the court and dated through June 19, 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 Hockley County and Johnson County concerning the "Order changing venue" in Hockley County Cause Number 21-09-10115, entitled the State of Texas v. Omar Soto-Chavira. As per Interlocal Agreement recorded below.

INTERLOCAL AGREEMENT BETWEEN
HOCKLEY COUNTY, TEXAS AND JOHNSON COUNTY, TEXAS

THIS INTERLOCAL AGREEMENT is entered into 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 COUNTY OF JOHNSON, TEXAS acting by and through its duly authorized representatives, the Johnson County Commissioners Court, Christopher Boedeker, County Judge (hereinafter referred to as Johnson County).

WHEREAS, this Agreement is made under the authority granted by and pursuant to Chapter 791 of the Texas Government 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 Agreement and Government Units find that the performance of this Agreement is in the common interest of both Parties; and

WHEREAS, on January 9, 2023, District Judge Jay Michael "Pat" Phelan signed the Order Changing Venue in Hockley County Cause number 21-09-10115, entitled the State of Texas v. Omar Soto-Chavira, attached as Exhibit "A" and incorporated by reference, transferring venue to Johnson County, Texas for jury trial.

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 Johnson County will provide to Hockley County use of its County Facilities, including but not limited to Courtroom, Jury Room, Judge's Chambers, and room and board at the jail for the defendant for the purpose of conducting a trial in Hockley County Cause 21-09-10115.

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 until the completion of the trial. The sole purpose of this Agreement is to conduct a trial, including jury selection, in Hockley County Cause 21-09-10115. Should the need to try the cause in Johnson County no longer exist, this Agreement ceases.

The Court's Scheduling Order for Hockley County Cause 21-09-10115 is included as "Exhibit B" and incorporated herein by reference. Hockley County and Johnson County have a mutual understanding of the nature of trials and anticipate that there may be some changes in dates as the trial date approaches. Should the Scheduling Order be modified between the

time of execution of this Agreement and commencement of trial, Hockley County will provide Johnson County the modified order as soon as practical.

II. PAYMENT FOR SERVICES

Payment shall be made by Hockley County to Johnson County as invoices are provided to Hockley County.

III RESPONSIBILITIES OF JOHNSON COUNTY

Johnson County will provide the use of its County Facilities at the Guinn Justice Center and the Johnson County Jail for the purposes of conducting a trial in Hockley County Cause 21-09-10115 of the Hockley County District Court. Johnson County will provide courtroom security and bailiff services with Johnson County being reimbursed for the security personnel at their respective hourly wage rate being paid at the time of providing the security and bailiff services. The Parties understand that the hourly rate for security personnel at the Guinn Justice Center currently ranges from \$27.92 to \$31.80 per hour and that the hourly pay rate may be increased during the next budget year. Johnson County will provide room and board for the defendant at a negotiated rate of \$100.00 per day. The rate covers any portion of any day. Johnson County will send out jury summons, including any additional requirements of Texas Code of Criminal Procedure Article 34 et. seq.

Johnson County will bill Hockley County for services provided. The bill will be in itemized form and include a description of charges. Johnson County will remit bills in a timely manner, not later than forty-five (45) days from date of charges.

The bill will be remitted to: Hockley County Auditor
Hockley County Courthouse
802 Houston, Ste 103
Levelland, Texas 79336

IV. RESPONSIBILITIES OF JOHNSON COUNTY, SPECIFICALLY RELATING TO THE HOUSING AND CARE OF HOCKLEY COUNTY INMATE

Housing and Care of Inmate: Johnson County agrees to accept, and provide for the secure custody, care and safekeeping of the inmate in Hockley County Cause 21-09-10115 in accordance with state and local law, including the minimum standards promulgated by the Texas Commission on Jail Standards. Johnson County shall provide housing, care, meals, and routine medical services for such inmates on the same basis as it provides for its own inmates confined in its own jail subject to the terms and conditions of this Agreement.

Medical Services: The per day rate under this Agreement covers only routine medical services such as non-prescription, over-the-counter, and routine drugs and medical supplies. The per day rate does not cover medical/health care services provided outside Johnson County's facility or by other than facility staff, prescription drugs and treatments, or surgical, optical and dental care, and does not include the costs associated with hospitalization of an inmate. Hockley County shall pay Johnson County an amount equal to the amount Johnson County is required to expend for medical services other than those routine medical services provided for by the per day rate. Should it become necessary for the inmate to be hospitalized, Johnson County shall contact Hockley County, through its Sheriff or designated representative, as soon as possible to inform Hockley County of the fact that the inmate has been, or is to be, hospitalized and the nature of the illness or injury that has required the hospitalization.

Johnson County shall submit invoices for such medical services along with its regular monthly billings for detention services, and such invoices shall be paid on the same terms as the regular monthly billing.

Johnson County has the right to arrange for the hospital or health care provider to bill Hockley County directly for the costs of hospitalization and/or medical care, rather than Johnson County paying the costs directly, Hockley County shall reimburse Johnson County for such costs within forty-five (45) business days of receipt of invoice from Johnson County, which invoice may be delivered personally, by facsimile, by mail, email or by other reliable sources.

Medical Information: Hockley County shall provide Johnson County with medical information for the inmate to be transferred to Johnson County's facility under this Agreement, including information regarding any special medication, diet or exercise regimen applicable to the inmate.

Transportation and Off-Site Security: Hockley County is solely responsible for the transportation of its inmate to and from Hockley County and Johnson County's jail. Ambulance transportation (including emergency flight, etc.) is not covered by the per day rate and will be billed along with regular monthly billing submitted to Hockley County by Johnson County.

Johnson County will provide stationary guard services as requested or required by circumstances or by law for the inmate admitted or committed to an off-site medical facility. Hockley County shall compensate Johnson County for the actual cost of said guard services to Johnson County, which shall be billed by Johnson County along with regular monthly billing for detention services.

Johnson County is responsible for the transport of the inmate to and from the Johnson County Jail and the Guinn Justice Center for any court proceedings to be held in Johnson County, Texas. Johnson County is to secure the inmates presence at all required and/or requested hearings and/or trial if the hearing and/or trial is held in Johnson County.

Location and Operation of Facility: Johnson County shall provide detention services described herein at the Johnson County Jail in Cleburne, Texas, which is operated by the Johnson County Sheriff.

**V.
RESPONSIBILITIES OF HOCKLEY COUNTY**

Hockley County will be responsible for the full cost of the trial. This includes the cost of use of Johnson County Court Facilities, courtroom security and bailiff services. It also includes the cost of room and board of the inmate. Hockley County will be responsible for all costs associated with jury summons and any additional requirements of Texas Code of Criminal Procedure Article 34 et. seq. This may include the cost of postage, paper goods, and additional personnel.

Hockley County will remit payment to Johnson County in a timely manner, not longer than forty-five (45) days from date the bill was received.

Payments are to be remitted to: Johnson County Treasurer
 Johnson County Courthouse
 2 North Main Street
 Cleburne, Texas 76033

**VI.
DISPUTES**

Disputes in any billing must be put in writing within ten (10) days of the receipt of the invoice with any non-disputed portions of the bill being paid as aforesaid.

The Parties will attempt to resolve any dispute arising out of or relating to this Agreement through friendly negotiation between the Parties. If the matter is not resolved by friendly negotiation, the Parties will resolve the dispute using Alternative Dispute Resolution (ADR).

**VII.
IMMUNITY**

It is expressly understood and agreed that, in the execution of this Agreement, 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.

**VIII.
RESOLUTION**

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

**IX.
ENTIRE AGREEMENT**

This Agreement 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.

**X.
VENUE**

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

**XI.
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.

**XII.
SEVERABILITY**

If any of the terms, sections, subsections, sentences, clauses, phrases, provisions, covenants, conditions, or any other part of this Agreement 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 Agreement shall remain in full force and effect and shall in no way be affected, impaired or invalidated.

**XIII.
APPLICABLE LAW**

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

IN WITNESS WHEREOF, the Parties enter into this Agreement.

County of Hockley, Texas:

Sharla Baldrige
Sharla Baldrige, County Judge

6/19/2023
Date

Attest:

Jennifer Palermo by Janie Reuma
Jennifer Palermo, County Clerk

6-19-2023
Date

County of Johnson, Texas:

Chris Boedeker
Christopher Boedeker, County Judge

June 12, 2023
Date

Attest:

April Long
April Long, County Clerk



June 12, 2023
Date

REVIEWED AS TO FORM:

Bill Moore
Bill Moore
Johnson County Attorney

Anna Hord
Anna Hord
Hockley County Attorney

Exhibit A

NO. 21-09-10115

STATE OF TEXAS	}	IN THE 286TH JUDICIAL DISTRICT COURT
V.	}	OF
OMAR SOTO-CHAVIRA	}	HOCKLEY COUNTY, TEXAS

ORDER CHANGING VENUE

Upon the court's motion to change venue and without objection from the State or the Defendant, the court will change the venue of this case to Johnson County, Texas for the jury trial. All other matters will continue to be heard in Hockley County, Texas.

Hockley County shall reimburse Johnson County for the expenses of trying this case in Johnson County including room and board for the defendant.

Dated: January 9, 2023



 Judge Presiding

Exhibit B

Motion by Commissioner Clevenger, second by Commissioner Carter, 4 Votes Yes, 0 Votes No, that Commissioners Court approved ad valorem tax refund in the amount of one thousand one hundred eighty-two dollars and seventy cents (\$1,182.70) to Agnew kay

Approved ad valorem tax refund in the amount of one thousand two hundred fifty-nine dollars and thirty-three cents (\$1,259.33) to Almager Arnold & Lacey

Approved ad valorem tax refund in the amount of one thousand seven hundred seventy-three dollars and twenty-seven cents (\$1,773.27) to Armes Morris

Approved ad valorem tax refund in the amount of five hundred seventy-eight dollars and eleven cents (\$578.11) to Blanco Yeer Arturo & Kayla Yajaira

Approved ad valorem tax refund in the amount of one thousand five hundred one dollars and ninety-four cents (\$1,501.94) to Barrientez Rebecca

Approved ad valorem tax refund in the amount of one thousand three hundred thirty-one dollars and thirty-seven cents (\$1,331.37) to Borunda Daniel

Approved ad valorem tax refund in the amount of eight hundred sixty-four dollars and fifty-three cents (\$864.53) to Delarosa Deborah & Imasue Crowder

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

Approved ad valorem tax refund in the amount of six hundred ninety-six dollars and nine cents (\$696.09) to Givan Samuel J Estate

Approved ad valorem tax refund in the amount of for thousand seven hundred eighteen dollars and forty-six cents (\$4,718.46) to Givan Samuel J Estate

Approved ad valorem tax refund in the amount of two thousand six hundred thirty dollars and six cents (\$2,630.06) to Huerta Martin Jr & Juanita Ramos

Approved ad valorem tax refund in the amount of seven hundred seventy dollars and five cents (\$770.05) to Ibarra Kimberly & Joaquin

Approved ad valorem tax refund in the amount of five hundred twenty-one dollars and ninety-nine cents (\$521.99) to Juarez Tint B

Approved ad valorem tax refund in the amount of two thousand ninety-eight dollars and thirty-six cents (\$2,098.36) to Klecker Travis

Approved ad valorem tax refund in the amount of six hundred fifty-nine dollars and eighty-five cents (\$659.85) to Mata James & Lori

Approved ad valorem tax refund in the amount of nine hundred eighty-one dollars and twenty-eight cents (\$981.28) to Nicholson Kerry Brock & Julie

Approved ad valorem tax refund in the amount of one thousand ninety-one dollars and twenty-five cents (\$1,091.25) to Nicholson Kerry Brock & Julie

Approved ad valorem tax refund in the amount of one thousand two dollars and forty-four cents (\$1,002.44) to Ostrenga Kenneth J & Linda J

Approved ad valorem tax refund in the amount of for thousand four hundred nineteen dollars and fifty-eight cents (\$4,419.58) to Billy Mac Palmer

Approved ad valorem tax refund in the amount of five hundred sixty-eight dollars and ninety cents (\$568.90)

Approved ad valorem tax refund in the amount of seven hundred twenty-six dollars and twenty-five cents (\$726.25) to Santana Jimmy Jr

Approved ad valorem tax refund in the amount of five hundred fifty-five dollars and forty-seven cents (\$555.47) to Vine Kyle & Dawn Montanez

As per Tax Assessor recorded below.

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

PAY TO THE
ORDER OF

06/01/2023

\$

\$1,182.70

1182

70

DOLLARS

AGNEW KAY
505 AVE I
LEVELLAND, TX 79336

MEMO

AUTHORIZED SIGNATURE

⑈020592⑈ ⑆111319347⑆9999820487⑈

HOCKLEY COUNTY

TAX ASSESSOR COLLECTOR

20592

20592

06/01/2023

\$1,182.70

AGNEW KAY
505 AVE I
LEVELLAND, TX 79336

OVERPAYMENT

ACCOUNT NUMBER / PROPERTY LOCATION / AMOUNT
R18273 / 0000501 AVE I / 1,182.70
Reference/Loan #:

*Multiple Years
Add Homestead
2020, 2021, 2022*

HOCKLEY COUNTY

TAX ASSESSOR COLLECTOR

20592

20592

06/01/2023

\$1,182.70

AGNEW KAY
505 AVE I
LEVELLAND, TX 79336

OVERPAYMENT

ACCOUNT NUMBER / PROPERTY LOCATION / AMOUNT
R18273 / 0000501 AVE I / 1,182.70
Reference/Loan #:

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

PAY TO THE
ORDER OF

06/01/2023

\$

\$1,259.33

1259

33

DOLLARS

ALMAGER ARNOLD & LACEY
209 W JACKSON
LEVELLAND, TX 79336-2429

MEMO

AUTHORIZED SIGNATURE

MP

⑈0 20637⑈ ⑆ 1113 1934 7⑆99998 20487⑈

HOCKLEY COUNTY

TAX ASSESSOR COLLECTOR

20637

20637

06/01/2023

\$1,259.33

ALMAGER ARNOLD & LACEY
209 W JACKSON
LEVELLAND, TX 79336-2429

OVERPAYMENT

ACCOUNT NUMBER / PROPERTY LOCATION / AMOUNT
R05401 / 0000209 W JACKSON ST / 1,259.33
Reference/Loan #:

*Added Homestead
Years 2022, 2021*

HOCKLEY COUNTY

TAX ASSESSOR COLLECTOR

20637

20637

06/01/2023

\$1,259.33

ALMAGER ARNOLD & LACEY
209 W JACKSON
LEVELLAND, TX 79336-2429

OVERPAYMENT

ACCOUNT NUMBER / PROPERTY LOCATION / AMOUNT
R05401 / 0000209 W JACKSON ST / 1,259.33
Reference/Loan #:



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

PAY TO THE
ORDER OF

06/01/2023

\$

\$1,773.27

1773

27

DOLLARS

ARMES MORRIS
110 DARRELL AVE
LEVELLAND, TX 79336-2808

MEMO

AUTHORIZED SIGNATURE



⑈020622⑈ ⑆111319367⑆9999820487⑈

HOCKLEY COUNTY

TAX ASSESSOR COLLECTOR

20622

20622

06/01/2023

\$1,773.27

ARMES MORRIS
110 DARRELL AVE
LEVELLAND, TX 79336-2808

APPLY TAX CEILING

ACCOUNT NUMBER / PROPERTY LOCATION / AMOUNT
R04899 / 0000110 DARRELL ST / 1,773.27
Reference/Loan #:

*Added Homestead
Multiple years
2020, 2021, 2023*

HOCKLEY COUNTY

TAX ASSESSOR COLLECTOR

20622

20622

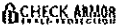
06/01/2023

\$1,773.27

ARMES MORRIS
110 DARRELL AVE
LEVELLAND, TX 79336-2808

APPLY TAX CEILING

ACCOUNT NUMBER / PROPERTY LOCATION / AMOUNT
R04899 / 0000110 DARRELL ST / 1,773.27
Reference/Loan #:



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

PAY TO THE
ORDER OF

06/01/2023

\$

\$578.11

578

11

DOLLARS

BLANCO YEER ARTURO & KAYLA YAJAIRA
807 AVENUE B
LEVELLAND, TX 79336-4713

MEMO

AUTHORIZED SIGNATURE



⑈020591⑈ ⑆111319347⑆9999820487⑈

HOCKLEY COUNTY

TAX ASSESSOR COLLECTOR

20591

20591

06/01/2023

\$578.11

BLANCO YEER ARTURO & KAYLA YAJAIRA
807 AVENUE B
LEVELLAND, TX 79336-4713

OVERPAYMENT

ACCOUNT NUMBER / PROPERTY LOCATION / AMOUNT
R17971 / 0000807 AVE B / 578.11
Reference/Loan #:

Add Homestead

HOCKLEY COUNTY

TAX ASSESSOR COLLECTOR

20591

20591

06/01/2023

\$578.11

BLANCO YEER ARTURO & KAYLA YAJAIRA
807 AVENUE B
LEVELLAND, TX 79336-4713

OVERPAYMENT

ACCOUNT NUMBER / PROPERTY LOCATION / AMOUNT
R17971 / 0000807 AVE B / 578.11
Reference/Loan #:

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

PAY TO THE
ORDER OF

06/01/2023

\$

\$1,501.94

1501

94

DOLLARS

BARRIENTEZ REBECCA
1214 AVE C
LEVELLAND, TX 79336-5542

MEMO

AUTHORIZED SIGNATURE

⑈020566⑈ 121131934719999820487⑈

HOCKLEY COUNTY

TAX ASSESSOR COLLECTOR

20566

20566

06/01/2023

\$1,501.94

BARRIENTEZ REBECCA
1214 AVE C
LEVELLAND, TX 79336-5542

OVER 65 EXEMPTION

ACCOUNT NUMBER / PROPERTY LOCATION / AMOUNT
R06735 / 0001214 AVE C / 1,501.94
Reference/Loan #:

*Refund for 2020/2021
Add Homestead*

HOCKLEY COUNTY

TAX ASSESSOR COLLECTOR

20566

20566

06/01/2023

\$1,501.94

BARRIENTEZ REBECCA
1214 AVE C
LEVELLAND, TX 79336-5542

OVER 65 EXEMPTION

ACCOUNT NUMBER / PROPERTY LOCATION / AMOUNT
R06735 / 0001214 AVE C / 1,501.94
Reference/Loan #:

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

PAY TO THE
ORDER OF

06/01/2023

\$

\$1,331.37

1331

37

DOLLARS

BORUNDA DANIEL
116 DETROIT AVE
LEVELLAND, TX 79336-5112

MEMO

AUTHORIZED SIGNATURE

⑈020571⑈ ⑆1113193471⑆9999820487⑈

HOCKLEY COUNTY

TAX ASSESSOR COLLECTOR

20571

20571

06/01/2023

\$1,331.37

BORUNDA DANIEL
116 DETROIT AVE
LEVELLAND, TX 79336-5112

OVERPAYMENT

ACCOUNT NUMBER / PROPERTY LOCATION / AMOUNT
R08316 / 0000116 DETROIT AVE / 1,331.37
Reference/Loan #:

*Homestead Refund
Years 2020, 2021 & 2022*

HOCKLEY COUNTY

TAX ASSESSOR COLLECTOR

20571

20571

06/01/2023

\$1,331.37

BORUNDA DANIEL
116 DETROIT AVE
LEVELLAND, TX 79336-5112

OVERPAYMENT

ACCOUNT NUMBER / PROPERTY LOCATION / AMOUNT
R08316 / 0000116 DETROIT AVE / 1,331.37
Reference/Loan #:



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

PAY TO THE
ORDER OF

06/01/2023

\$

\$864.53

864

53

DOLLARS

DELAROSA DEBORAH & IMASUE CROWDER
PO BOX 442
SUNDOWN, TX 79372-0442

MEMO

AUTHORIZED SIGNATURE



⑈020613⑈ ⑆111319347⑆9999820487⑈

HOCKLEY COUNTY

TAX ASSESSOR COLLECTOR

20613

20613

06/01/2023

\$864.53

DELAROSA DEBORAH & IMASUE CROWDER
PO BOX 442
SUNDOWN, TX 79372-0442

OVERPAYMENT

ACCOUNT NUMBER / PROPERTY LOCATION / AMOUNT
R08571 / 0000108 E CARTER / 864.53
Reference/Loan #:

Added 0165 Exemption

HOCKLEY COUNTY

TAX ASSESSOR COLLECTOR

20613

20613

06/01/2023

\$864.53

DELAROSA DEBORAH & IMASUE CROWDER
PO BOX 442
SUNDOWN, TX 79372-0442

OVERPAYMENT

ACCOUNT NUMBER / PROPERTY LOCATION / AMOUNT
R08571 / 0000108 E CARTER / 864.53
Reference/Loan #:



**HOCKLEY COUNTY
TAX ASSESSOR COLLECTOR**

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

06/01/2023

\$ 732.14

PAY TO THE
ORDER OF

732

14

DOLLARS

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

MEMO

AUTHORIZED SIGNATURE

⑈020624⑈ ⑆111319347⑆9999820487⑈

HOCKLEY COUNTY

TAX ASSESSOR COLLECTOR

20624

20624

06/01/2023

\$732.14

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

OVERPAYMENT

ACCOUNT NUMBER / PROPERTY LOCATION / AMOUNT
R104229 / / 732.14
Reference/Loan #:

*Account Paid
Twice*

HOCKLEY COUNTY

TAX ASSESSOR COLLECTOR

20624

20624

06/01/2023

\$732.14

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

OVERPAYMENT

ACCOUNT NUMBER / PROPERTY LOCATION / AMOUNT
R104229 / / 732.14
Reference/Loan #:



**HOCKLEY COUNTY
TAX ASSESSOR COLLECTOR**

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

PAY TO THE
ORDER OF

06/01/2023

\$

\$696.09

696

09

DOLLARS

GIVAN SAMUEL J ESTATE
% JOSEPH P GIVAN
3721 STARFLOWER RD
CASTLE ROCK, CO 80109-8453

MEMO

AUTHORIZED SIGNATURE

⑈020550⑈ ⑆111319347⑆9999820487⑈

HOCKLEY COUNTY

TAX ASSESSOR COLLECTOR

20550

20550

06/01/2023

\$696.09

GIVAN SAMUEL J ESTATE
% JOSEPH P GIVAN
3721 STARFLOWER RD
CASTLE ROCK, CO 80109-8453

ACCOUNT NUMBER / PROPERTY LOCATION / AMOUNT

N69359 / / 696.09

Reference/Loan #:

*Account was
Deleted*

HOCKLEY COUNTY

TAX ASSESSOR COLLECTOR

20550

20550

06/01/2023

\$696.09

GIVAN SAMUEL J ESTATE
% JOSEPH P GIVAN
3721 STARFLOWER RD
CASTLE ROCK, CO 80109-8453

ACCOUNT NUMBER / PROPERTY LOCATION / AMOUNT

N69359 / / 696.09

Reference/Loan #:



**HOCKLEY COUNTY
TAX ASSESSOR COLLECTOR**

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

PAY TO THE
ORDER OF

06/01/2023

\$

\$4,718.46

4718

46

DOLLARS

GIVAN SAMUEL J ESTATE
% JOSEPH P GIVAN
3721 STARFLOWER RD.
CASTLE ROCK, CO 80109-8453

MEMO

AUTHORIZED SIGNATURE

MP

⑈020552⑈ ⑆111319347⑆9999820487⑈

HOCKLEY COUNTY

TAX ASSESSOR COLLECTOR

20552

20552

06/01/2023

\$4,718.46

GIVAN SAMUEL J ESTATE
% JOSEPH P GIVAN
3721 STARFLOWER RD
CASTLE ROCK, CO 80109-8453

ACCOUNT NUMBER / PROPERTY LOCATION / AMOUNT
N9300211 / /4,718.46
Reference/Loan #:

Account was deleted

HOCKLEY COUNTY

TAX ASSESSOR COLLECTOR

20552

20552

06/01/2023

\$4,718.46

GIVAN SAMUEL J ESTATE
% JOSEPH P GIVAN
3721 STARFLOWER RD
CASTLE ROCK, CO 80109-8453

ACCOUNT NUMBER / PROPERTY LOCATION / AMOUNT
N9300211 / /4,718.46
Reference/Loan #:

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

PAY TO THE
ORDER OF

06/01/2023

\$

\$2,630.06

2630

06

DOLLARS

HUERTA MARTIN JR & JUANITA RAMOS
6792 TRUMP CT
ROPESVILLE, TX 79358-5707

MEMO

AUTHORIZED SIGNATURE

⑈020601⑈ ⑆111319367⑆9999820487⑈

HOCKLEY COUNTY

TAX ASSESSOR COLLECTOR

20601

20601

06/01/2023

\$2,630.06

HUERTA MARTIN JR & JUANITA RAMOS
6792 TRUMP CT
ROPESVILLE, TX 79358-5707

OVERPAYMENT

ACCOUNT NUMBER / PROPERTY LOCATION / AMOUNT
R67756 / 0006792 TRUMP CT / 2,630.06
Reference/Loan #:

*Added Homestead
for 22/21
House value at 489,640*

HOCKLEY COUNTY

TAX ASSESSOR COLLECTOR

20601

20601

06/01/2023

\$2,630.06

HUERTA MARTIN JR & JUANITA RAMOS
6792 TRUMP CT
ROPESVILLE, TX 79358-5707

OVERPAYMENT

ACCOUNT NUMBER / PROPERTY LOCATION / AMOUNT
R67756 / 0006792 TRUMP CT / 2,630.06
Reference/Loan #:

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

PAY TO THE
ORDER OF

06/01/2023

\$

\$770.05

770

05

DOLLARS

IBARRA KIMBERLY & JOAQUIN
2010 TECH DR
LEVELLAND, TX 79336-6708

MEMO

AUTHORIZED SIGNATURE



⑈020586⑈ ⑆111319367⑆9999820487⑈

HOCKLEY COUNTY

TAX ASSESSOR COLLECTOR

20586

20586

06/01/2023

\$770.05

IBARRA KIMBERLY & JOAQUIN
2010 TECH DR
LEVELLAND, TX 79336-6708

OVERPAYMENT

ACCOUNT NUMBER / PROPERTY LOCATION / AMOUNT
R17418 / 0002010 TECH DR / 770.05
Reference/Loan #:

*Add Homestead
for 2022*

HOCKLEY COUNTY

TAX ASSESSOR COLLECTOR

20586

20586

06/01/2023

\$770.05

IBARRA KIMBERLY & JOAQUIN
2010 TECH DR
LEVELLAND, TX 79336-6708

OVERPAYMENT

ACCOUNT NUMBER / PROPERTY LOCATION / AMOUNT
R17418 / 0002010 TECH DR / 770.05
Reference/Loan #:

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

PAY TO THE
ORDER OF

06/01/2023

\$

\$521.99

521

99

DOLLARS

JUAREZ TINY B
PO BOX 416
ANTON, TX 79313-0416

MEMO

AUTHORIZED SIGNATURE



⑈020587⑈ ⑆111319347⑆9999820487⑈

HOCKLEY COUNTY

TAX ASSESSOR COLLECTOR

20587

20587

06/01/2023

\$521.99

JUAREZ TINY B
PO BOX 416
ANTON, TX 79313-0416

OVERPAYMENT

ACCOUNT NUMBER / PROPERTY LOCATION / AMOUNT
R17518 / 0000410 W EIGHTH ST / 521.99
Reference/Loan #:

Add Homestead

HOCKLEY COUNTY

TAX ASSESSOR COLLECTOR

20587

20587

06/01/2023

\$521.99

JUAREZ TINY B
PO BOX 416
ANTON, TX 79313-0416

OVERPAYMENT

ACCOUNT NUMBER / PROPERTY LOCATION / AMOUNT
R17518 / 0000410 W EIGHTH ST / 521.99
Reference/Loan #:

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

PAY TO THE
ORDER OF

06/01/2023

\$

\$2,098.36

2098

36

DOLLARS

KLECKER TRAVIS
121 PARKWOOD LN
LEVELLAND, TX 79336-6829

MEMO

AUTHORIZED SIGNATURE

⑈020579⑈ ⑆111319347⑆9999820487⑈

HOCKLEY COUNTY

TAX ASSESSOR COLLECTOR

20579

20579

06/01/2023

\$2,098.36

KLECKER TRAVIS
121 PARKWOOD LN
LEVELLAND, TX 79336-6829

OVERPAYMENT

ACCOUNT NUMBER / PROPERTY LOCATION / AMOUNT
R12760 / 0000121 PARKWOOD LN / 2,098.36
Reference/Loan #:

*Add Homestead
for 2020, 2021, & 2022*

HOCKLEY COUNTY

TAX ASSESSOR COLLECTOR

20579

20579

06/01/2023

\$2,098.36

KLECKER TRAVIS
121 PARKWOOD LN
LEVELLAND, TX 79336-6829

OVERPAYMENT

ACCOUNT NUMBER / PROPERTY LOCATION / AMOUNT
R12760 / 0000121 PARKWOOD LN / 2,098.36
Reference/Loan #:



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

PAY TO THE
ORDER OF

06/01/2023

\$

\$659.85

659

85

DOLLARS

MATA JAMES & LORI
416 E JACKSON ST
LEVELLAND, TX 79336-2514

MEMO

AUTHORIZED SIGNATURE



⑈020581⑈ ⑆111319347⑆9999820487⑈

HOCKLEY COUNTY

TAX ASSESSOR COLLECTOR

20581

20581

06/01/2023

\$659.85

MATA JAMES & LORI
416 E JACKSON ST
LEVELLAND, TX 79336-2514

OVERPAYMENT

ACCOUNT NUMBER / PROPERTY LOCATION / AMOUNT
R13615 / 0000416 E JACKSON ST / 659.85
Reference/Loan #:

*Add Homestead
for 2023*

HOCKLEY COUNTY

TAX ASSESSOR COLLECTOR

20581

20581

06/01/2023

\$659.85

MATA JAMES & LORI
416 E JACKSON ST
LEVELLAND, TX 79336-2514

OVERPAYMENT

ACCOUNT NUMBER / PROPERTY LOCATION / AMOUNT
R13615 / 0000416 E JACKSON ST / 659.85
Reference/Loan #:



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

PAY TO THE
ORDER OF

06/01/2023

\$

\$981.28

981

28

DOLLARS

NICHOLSON KERRY BROCK & JULIE
PO BOX 592
SUNDOWN, TX 79372

MEMO

AUTHORIZED SIGNATURE



⑈020603⑈ ⑆111319347⑆9999820487⑈

HOCKLEY COUNTY

TAX ASSESSOR COLLECTOR

20603

20603

06/01/2023

\$981.28

NICHOLSON KERRY BROCK & JULIE
PO BOX 592
SUNDOWN, TX 79372

OVERPAYMENT

ACCOUNT NUMBER / PROPERTY LOCATION / AMOUNT
R97537 / / 981.28
Reference/Loan #:

*Added Homestead
for 2021
Mobile Home
ONLY*

HOCKLEY COUNTY

TAX ASSESSOR COLLECTOR

20603

20603

06/01/2023

\$981.28

NICHOLSON KERRY BROCK & JULIE
PO BOX 592
SUNDOWN, TX 79372

OVERPAYMENT

ACCOUNT NUMBER / PROPERTY LOCATION / AMOUNT
R97537 / / 981.28
Reference/Loan #:

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

PAY TO THE
ORDER OF

06/01/2023

\$

\$1,091.25

1091

25

DOLLARS

NICHOLSON KERRY BROCK & JULIE
PO BOX 592
SUNDOWN, TX 79372

MEMO

AUTHORIZED SIGNATURE

⑈020583⑈ ⑆111319317⑆9999820487⑈

HOCKLEY COUNTY

TAX ASSESSOR COLLECTOR

20583

20583

06/01/2023

\$1,091.25

NICHOLSON KERRY BROCK & JULIE
PO BOX 592
SUNDOWN, TX 79372

OVERPAYMENT

ACCOUNT NUMBER / PROPERTY LOCATION / AMOUNT
R15551 / 0000205 W SECOND ST / 1,091.25
Reference/Loan #:

*Add Homestead
for 2021 & 2022*

HOCKLEY COUNTY

TAX ASSESSOR COLLECTOR

20583

20583

06/01/2023

\$1,091.25

NICHOLSON KERRY BROCK & JULIE
PO BOX 592
SUNDOWN, TX 79372

OVERPAYMENT

ACCOUNT NUMBER / PROPERTY LOCATION / AMOUNT
R15551 / 0000205 W SECOND ST / 1,091.25
Reference/Loan #:

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

PAY TO THE
ORDER OF

06/01/2023

\$

\$1,002.44

1002

44

DOLLARS

OSTRENGA KENNETH J & LINDA J
PO BOX 121
WOLFFORTH, TX 79382-0121

MEMO

AUTHORIZED SIGNATURE



⑈020574⑈ ⑆111319347⑆9999820487⑈

HOCKLEY COUNTY

TAX ASSESSOR COLLECTOR

20574

20574

06/01/2023

\$1,002.44

OSTRENGA KENNETH J & LINDA J
PO BOX 121
WOLFFORTH, TX 79382-0121

OVERPAYMENT

ACCOUNT NUMBER / PROPERTY LOCATION / AMOUNT
R101959 / 0003294 LONGHORN RD / 1,002.44
Reference/Loan #:

*Add Homestead &
Over 65*

HOCKLEY COUNTY

TAX ASSESSOR COLLECTOR

20574

20574

06/01/2023

\$1,002.44

OSTRENGA KENNETH J & LINDA J
PO BOX 121
WOLFFORTH, TX 79382-0121

OVERPAYMENT

ACCOUNT NUMBER / PROPERTY LOCATION / AMOUNT
R101959 / 0003294 LONGHORN RD / 1,002.44
Reference/Loan #:



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

PAY TO THE
ORDER OF

06/01/2023

\$

\$4,419.58

4419

58

DOLLARS

BILLY MAC PALMER
715 B AVENUE G
LEVELLAND, TX 79336

MEMO

AUTHORIZED SIGNATURE

⑈020629⑈ ⑆111319347⑆9999820487⑈

HOCKLEY COUNTY

TAX ASSESSOR COLLECTOR

20629

20629

06/01/2023

\$4,419.58

BILLY MAC PALMER
715 B AVENUE G
LEVELLAND, TX 79336

OVERPAYMENT

ACCOUNT NUMBER / PROPERTY LOCATION / AMOUNT
R36136 / 0000210 HOUSTON ST / 4,419.58
Reference/Loan #:

Pd twice

HOCKLEY COUNTY

TAX ASSESSOR COLLECTOR

20629

20629

06/01/2023

\$4,419.58

BILLY MAC PALMER
715 B AVENUE G
LEVELLAND, TX 79336

OVERPAYMENT

ACCOUNT NUMBER / PROPERTY LOCATION / AMOUNT
R36136 / 0000210 HOUSTON ST / 4,419.58
Reference/Loan #:



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

PAY TO THE
ORDER OF

06/01/2023

\$

\$568.90

568

90

DOLLARS

REYNA ROJELIO
PO BOX 102
WHITHARRAL, TX 79380-0102

MEMO

AUTHORIZED SIGNATURE



⑈020598⑈ ⑆111319347⑆9999820487⑈

HOCKLEY COUNTY

TAX ASSESSOR COLLECTOR

20598

20598

06/01/2023

\$568.90

REYNA ROJELIO
PO BOX 102
WHITHARRAL, TX 79380-0102

OVERPAYMENT

ACCOUNT NUMBER / PROPERTY LOCATION / AMOUNT
R32800 / 0000202 BROWNLEE AVE / 568.90
Reference/Loan #:

Add Homestead

HOCKLEY COUNTY

TAX ASSESSOR COLLECTOR

20598

20598

06/01/2023

\$568.90

REYNA ROJELIO
PO BOX 102
WHITHARRAL, TX 79380-0102

OVERPAYMENT

ACCOUNT NUMBER / PROPERTY LOCATION / AMOUNT
R32800 / 0000202 BROWNLEE AVE / 568.90
Reference/Loan #:

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

PAY TO THE
ORDER OF

06/01/2023

\$

\$726.25

726

25

DOLLARS

SANTANA JIMMY JR
3651 S HWY 385
LEVELLAND, TX 79336-9304

MEMO

AUTHORIZED SIGNATURE

⑈020623⑈ ⑆111319347⑆9999820487⑈

HOCKLEY COUNTY

TAX ASSESSOR COLLECTOR

20623

20623

06/01/2023

\$726.25

SANTANA JIMMY JR
3651 S HWY 385
LEVELLAND, TX 79336-9304

OVERPAYMENT

ACCOUNT NUMBER / PROPERTY LOCATION / AMOUNT
R05940 / 0003651 S US HWY 385 / 726.25
Reference/Loan #:

*Add Homestead
for 2020/2021*

HOCKLEY COUNTY

TAX ASSESSOR COLLECTOR

20623

20623

06/01/2023

\$726.25

SANTANA JIMMY JR
3651 S HWY 385
LEVELLAND, TX 79336-9304

OVERPAYMENT

ACCOUNT NUMBER / PROPERTY LOCATION / AMOUNT
R05940 / 0003651 S US HWY 385 / 726.25
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

ZUBUU
88-1934/1113
CHECK ARMOR

PAY TO THE
ORDER OF

06/01/2023

\$

\$555.47

555

47

DOLLARS

VINE KYLE & DAWN MONTANEZ
3228 QUAIL RD
SMYER, TX 79367

MEMO

AUTHORIZED SIGNATURE

⑈020600⑈ ⑆111319347⑆9999820487⑈

HOCKLEY COUNTY

TAX ASSESSOR COLLECTOR

20600

20600

06/01/2023

\$555.47

VINE KYLE & DAWN MONTANEZ
3228 QUAIL RD
SMYER, TX 79367

OVERPAYMENT

ACCOUNT NUMBER / PROPERTY LOCATION / AMOUNT
R58427 / 0003228 QUAIL RD / 555.47
Reference/Loan #:

Add Homestead

HOCKLEY COUNTY

TAX ASSESSOR COLLECTOR

20600

20600

06/01/2023

\$555.47

VINE KYLE & DAWN MONTANEZ
3228 QUAIL RD
SMYER, TX 79367

OVERPAYMENT

ACCOUNT NUMBER / PROPERTY LOCATION / AMOUNT
R58427 / 0003228 QUAIL RD / 555.47
Reference/Loan #:

Motion by Commissioner Clevenger, second by Commissioner Graf, 4 votes yes, 0 votes no, that Commissioners Court approved the monthly reports due as per 114.044 Local Government Code as submitted by the Hockley County District Clerk, Hockley County Clerk, Hockley County Auditor and Justice of The Peace Precincts 1,24 and 5. As per reports recorded below.

HOCKLEY COUNTY DISTRICT CLERK

May
2023

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSI	LIABILITY	DISPOSITIONS		
						9-01-91 12-31-03	1-01-04 12-31-19	1-01-20 FORWARD
ADR	ALTERNATIVE DISPUTE RESOLUTION	010-349-LOC	225.00		225.00			15.00
AJSE	SEVENTH COURT OF APPEALS FEE	010-349-LOC	75.00		75.00			5.00
COTF	CO & DISTRICT CLERK TECHNOLOGY FUND	010-349-LOC	14.22		14.22	1.70		12.52
CEFF	COURT FACILITY FEE FUND 1/1/22	010-349-LOC	300.00		300.00			20.00
CHS	COURTHOUSE SECURITY FUND	010-349-LOC	333.27		333.27	2.12		51.15
CITFE	CIVIL	010-349-LOC	168.96		168.96	72.92		79.20
CIVIL	CIVIL	010-349-LOC	1,855.90		1,855.90	114.61		270.29
CLAZE	CIVIL	010-349-LOC	1,155.00		1,155.00			924.00
CSCA	COUNTY SPECIALTY COURT ACT 1/1/20	010-349-LOC	77.64		77.64			77.64
FINE	FINE	010-349-LOC	3,081.35		3,081.35	589.50		2,491.85
JURYF	JURY FEE	010-349-LOC	273.28		273.28			13.28
LAF	LANGUAGE ACCESS FUND 1/1/22	010-349-LOC	45.00		45.00			3.00
LAWLB	LAW LIBRARY	010-349-LOC	525.00		525.00			35.00
NODFE	CIVIL	010-349-LOC	138.60		138.60	79.20		59.40
PASSE	PASSPORTS	010-349-LOC	2,030.00		2,030.00			
PSTAT	COURT APPOINTED ATTORNEY FEE	010-349-LOC	790.55		790.55	372.97		417.58
RWD	PRESERVATION FEE	010-349-LOC	79.88		79.88	9.63		70.35
RWP	DISTRICT CLERK - PRESERVATION FEE	010-349-LOC	8.87		8.87	1.05		7.82
RWP22	RECORDS MANAGEMENT & PRESERVATION	010-349-LOC	630.00		630.00	20.00		50.00
STENO	STENO FEE	010-349-LOC	375.00		375.00			25.00
TF2	TIME PAYMENT FEE 1/1/20	010-349-LOC	45.22		45.22			45.22
CCC	CONSOLIDATED COURT COST	010-349-STR	60.18		60.18	56.95		3.23
CREEF	CRIMINAL ELECTRONIC FILING FEE	010-349-STR	2.27		2.27	2.15		.12
DCF	DRUG COURT FEE	010-349-STR	4.14		4.14	2.68		1.46
DNA	COURT COST FOR DNA TESTING	010-349-STR	1.29		1.29	1.29		

COLLECTIONS + DIRECT DEPOSIT FOR ORALIE GUTIERREZ, DISTRICT CLK

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSL	LIABILITY	DISPOSITIONS	
						9-01-91 12-31-03	1-01-04 THRU 12-31-19
DWASO	DWA FEE \$34.00	010-349-STA	2.91		2.91		
EMS	TRAUMA FACILITIES & TRAUMA CARE SYS	010-349-STA	2.42		2.42		
EMSF	TRAUMA FACILITIES	010-349-STA	2.54		2.54		
FFF	FAMILY PROTECTION FEE	010-349-STA	.51		.51		
IDR	INDIGENT DEFENSE REPRESENTATION	010-349-STA	.91		.86		.05
JRF	JURY REIMBURSEMENT FEE	010-349-STA	1.66		1.56		.10
SCCC	STATE CONSOLIDATED CRT COST	010-349-STA	574.07		574.07		
SJF D	STATE JUDICIAL FUND (JUDGES)	010-349-STA	2.41		2.41		
STA22	STATE CONSOLIDATED FEE	010-349-STA	411.00		411.00		
TP	TIME PAYMENT 108JUD.BEF.406CO.508ST	010-349-STA	11.22		11.22		
	TOTAL DEPT					1,346.40	10.61
	TOTAL FUND					1,346.40	5,395.03
SHERF	SHERIFF	012-340-200	162.49		162.49		
	TOTAL DEPT					23.72	138.77
	TOTAL FUND					23.72	138.77
UNERN	UNEARNED	020-000-000	16,530.82		16,530.82		
	TOTAL DEPT					1,570.39	138.00
	TOTAL FUND					1,570.39	138.00
CHECK	CHECKS	030-000-000	17,397.30		17,397.30		
	TOTAL DEPT					2,698.87	
	TOTAL FUND					2,698.87	

RECEIPT NAME DESCRIPTION CASE # DATE AMOUNT REVERSAL

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000	STATE VS DEFENDANT/OG	18099453	05/04/2023	46.00	
000000	STATE VS DEFENDANT/OG	20019761	05/04/2023	38.00	
000000	STATE VS DEFENDANT/OG	19109720	05/04/2023	29.00	
000000	STATE VS DEFENDANT/OG	20059854	05/04/2023	49.00	
000000	STATE VS DEFENDANT/OG	211010139	05/04/2023	188.00	
000000	STATE VS DEFENDANT/OG	18029279	05/04/2023	459.00	
000000	STATE VS DEFENDANT/OG	20069862	05/04/2023	238.00	
000000	STATE VS DEFENDANT/OG	20089907	05/04/2023	13.00	
000000	STATE VS DEFENDANT/OG	19089702	05/04/2023	73.00	
000000	STATE VS DEFENDANT/OG	20059857	05/04/2023	1,058.00	
000000	STATE VS DEFENDANT/OG	20089918	05/04/2023	126.00	
000000	STATE VS DEFENDANT/OG	20129972	05/04/2023	13.00	
000000	STATE VS DEFENDANT/OG	20019777	05/04/2023	38.00	
000000	STATE VS DEFENDANT/OG	15098489	05/04/2023	21.00	
000000	STATE VS DEFENDANT/OG	220410215	05/04/2023	88.00	
000000	STATE VS DEFENDANT/OG	20119957	05/04/2023	438.00	
000000	STATE VS DEFENDANT/OG	19109728	05/04/2023	25.00	
000000	STATE VS DEFENDANT/OG	15128566	05/04/2023	56.00	
000000	STATE VS DEFENDANT/OG	11057333	05/16/2023	16.00	
000000	STATE VS DEFENDANT/OG	07076437	05/16/2023	5.00	
000000	STATE VS DEFENDANT/OG	18059368	05/16/2023	2.50	
000000	STATE VS DEFENDANT/OG	15118505	05/16/2023	5.00	
055555	PARTIAL PAYMENT (APRIL, MAY, JUN	210310023	05/08/2023	31.85	
055530	PARTIAL COURT COST/MR	12017492	05/26/2023	25.00	

TOTAL COLLECTED 3,081.35
 LESS REVERSL .00

TOTAL LIABILITY 3,081.35

NAME	DESCRIPTION	CASE	DATE	AMOUNT	REVS
[REDACTED]	COURT COST, ATTY FEES, FINE &	18119490	05/03/2023	2,500.00-	
[REDACTED]	COURT COSTS, ATTY FEE & FINE/O	230110426	05/08/2023	3,000.00-	
[REDACTED]	COURT COSTS, ATTY FEE & FINE/O	220510253	05/08/2023	2,500.00-	
[REDACTED]	COURT COST, ATTY FEE & FINE/OG	221110357	05/08/2023	5,000.00-	
[REDACTED]	COURT COST, ATTY FEE & FINE/OG	230110420	05/08/2023	5,000.00-	
[REDACTED]	COURT COSTS, ATTY FEE, FINE &	220510251	05/12/2023	4,500.00-	
[REDACTED]	COURT COST, ATTY FEE, FINE & R	20089911	05/12/2023	2,500.00-	
[REDACTED]	COURT COST, ATTY FEE, FINE & R	221110359	05/12/2023	5,000.00-	
[REDACTED]	COURT COST, ATTY FEE, FINE & R	230310464	05/16/2023	1,000.00-	
[REDACTED]	COURT COSTS, ATTY FEES, FINE &	220710276	05/24/2023	1,000.00-	
[REDACTED]	COURT COST, ATTY FEES, FINE &	20019775	05/30/2023	1,000.00-	

TOTAL CHARGED 33,000.00-
 LESS REFUNDS .00

TOTAL ASSESSMENT 33,000.00-

CAUSE NO.	DEFENDANT NAME	DISPOSED	INDICTED	INDICTED CHARGE	
13047809	CAMPOS, LEE ADAM PROB DISCHARGE	FINE	12/30/2015 04/04/2013	THEFT OF SERV >=\$1,500<\$20K	\$657.00
				COSTS	
			\$750.00		
15028226	PEREZ, ERNESTO PROB DISCHARGE	FINE	05/02/2016 02/27/2015	INTOXICATION ASSAULT W/VEHILCE SBI	\$505.00
	AGENCY # 14-000460		ARREST AGENCY LPD	COSTS	
			\$1500.00		
16058736	RODRIGUEZ, MARIO AKA ERIC GONZA COMM SUPV EXPIRD	FINE	05/07/2018 05/19/2016	FORGERY FINANCIAL INSTRUMENT	\$679.00
	DEF DISCHARGED			COSTS	
	AGENCY # 16-000152		ARREST AGENCY LPD		
			\$500.00		
16118965	LOPEZ, ARMANDO COMM SUPV EXPIRD		11/13/2017 11/30/2016	POSS CS PG 1 <1G	
	DEF DISCHARGED				
18029279	GUERRERO, CODIE COMM SUPV EXPIRD	FINE	05/15/2019 02/21/2018	BURGLARY OF HABITATION	\$734.00
	DEF DISCHARGED			COSTS	
	AGENCY # YDIA M CHAPA		ARREST AGENCY		
			\$500.00		
18119490	CHAVEZ, ANGEL LYNN CONVICTED	PROBATION	06/29/2022 11/07/2018	POSS CS PG 1 <1G	\$2500.00
	AGENCY # IR18-000285	COSTS	ARREST AGENCY LPD	FINE	\$180.00
				RESTITUTION	
			5Y		
			\$705.00		
19049589	TORRES, JASON CONVICTED	CONFINEMENT	04/05/2021 04/17/2019	THEFT OF FIREARM	\$640.00
	AGENCY # IR18-001479	FINE	ARREST AGENCY LPD	PROBATION	5Y
				COSTS	
			\$1500.00		
19079678	CLINE-SKINNER, AUSTIN BRADLEY AMEND PROBATION	PROBATION	07/29/2019 07/29/2019	OBSCENE WHOLESALE PROMOTION	\$500.00
	AGENCY # IR17-000812	COSTS	ARREST AGENCY LPD	FINE	
			5Y		
			\$695.00		
19109718	MCLEAN, AMY ALLYN DISMISSED		05/24/2023 10/17/2019	AGG ASSAULT W/DEADLY WEAPON	
	AGENCY # IR19-001270		ARREST AGENCY LPD		
20019775	OLIVAS, JOSEPH RYAN CONVICTED	CONFINEMENT	05/24/2023 01/08/2020	POSS CS PG 1 <1G	\$690.00
	AGENCY # IR19000023	FINE	ARREST AGENCY LPD	PROBATION	2Y
		RESTITUTION		COSTS	
			10M		
			\$1000.00		
			\$180.00		
20089911	MARQUEZ, MELISSA DEFERRED	PROBATION	05/11/2023 08/26/2020	POSS CS PG 1 >=200G < 400G	\$2500.00
	AGENCY # 550025699.65	COSTS	ARREST AGENCY DPS	FINE	\$180.00
				RESTITUTION	
			5Y		
			\$690.00		
211010122	CHAVEZ, ANGEL LYNN CONVICTED	PROBATION	06/29/2022 10/07/2021	CREDIT CARD OR DEBIT CARD ABUSE	\$500.00
	AGENCY # IR21-000311	COSTS	ARREST AGENCY LPD	FINE	
			5Y		
			\$705.00		
211110159	CHAVEZ, ANGEL LYNN CONVICTED	PROBATION	06/29/2022 11/10/2021	POSS CS PG 1 >= 1G < 4G	\$705.00
	AGENCY # IR21-000261	RESTITUTION	ARREST AGENCY LPD	COSTS	
			7Y		
			\$180.00		

CAUSE NO.	DEFENDANT NAME	DISPOSED	INDICTED	INDICTED CHARGE		
220510251	CISNEROS,AMEE ANN CONVICTED	05/11/2023 CONFINEMENT FINE RESTITUTION	05/10/2022 10Y \$4500.00 \$180.00	MAN/DEL CS PG 1 >= 1G < 4G PROBATION COSTS	8Y \$690.00	
	AGENCY # IR22-000187	ARREST AGENCY	LPD			
220510253	LOAFMAN,KEVIN WAYNE DEFERRED	05/05/2023 PROBATION COSTS	05/10/2022 3Y \$690.00	INJ CHILD/ELDERLY/DISABLED W/INT BODILY INJ FINE	\$2500.00	
	AGENCY # IR22-000195	ARREST AGENCY	LPD			
220710266	BASQUEZ,RAYMOND JR DISMISSED	05/24/2023	07/06/2022	OBSTRUCTION OR RETALIATION.		
	AGENCY # IR22-000305	ARREST AGENCY	LPD			
220710276	GARZA,DANIEL ABRAHAM CONVICTED	05/22/2023 CONFINEMENT COSTS	07/06/2022 1Y \$695.00	POSS CS PG 1/1-B <1G FINE RESTITUTION	\$1000.00 \$180.00	
220910316	MARSHALL,BRUCE ALLEN UNADJUDICATED W/	05/15/2023	09/08/2022	POSS CS PG 1/1-B <1G		
	AGENCY # IR22-000797	ARREST AGENCY	LPD			
221010324	CISNEROS,TRES VICENTE UNADJUDICATED W/	05/11/2023	10/12/2022	ASSAULT FAMILY/HOUSEHOLD MEMBER PREV CONV IAT		
	AGENCY # IR22-000624	ARREST AGENCY	LPD			
221010333	GARZA,DANIEL ABRAHAM UNADJUDICATED W/	05/22/2023	10/12/2022	EVADING ARREST DET W/VEH		
	AGENCY # IR22-000814	ARREST AGENCY	LPD			
221110357	MARSHALL,BRUCE ALLEN CONVICTED	05/05/2023 CONFINEMENT COSTS	11/15/2022 10Y \$690.00	ENGAGING IN ORGANIZED CRIMINAL ACTIVITY FINE	\$5000.00	
	AGENCY # 22000474	ARREST AGENCY	HCSO			
221110358	MARSHALL,BRUCE ALLEN UNADJUDICATED W/	05/15/2023	11/15/2022	THEFT OF SERV >=\$2,500<\$30K		
221110359	MIRELES,MARTIN ENRIQUE CONVICTED	05/11/2023 CONFINEMENT FINE RESTITUTION	11/15/2022 10Y \$5000.00 \$180.00	ENGAGING IN ORGANIZED CRIMINAL ACTIVITY PROBATION COSTS	8Y \$795.00	
	AGENCY # 22000474	ARREST AGENCY	HCSO			
230110420	MARSHALL,BRUCE ALLEN CONVICTED	05/05/2023 CONFINEMENT COSTS	01/09/2023 10Y \$690.00	VIOL OF MOTOR FUEL TAX REQUIREMENTS FINE	\$5000.00	
	AGENCY # 2022-2048	ARREST AGENCY	COMP			
230110426	MATHIS,JUSTIN GLYNN CONVICTED	05/05/2023 CONFINEMENT COSTS	01/09/2023 5Y \$690.00	VIOL OF MOTOR FUEL TAX REQUIREMENTS FINE	\$3000.00	
230310464	ALCANTARA, MARCUS LEONARD CONVICTED	05/05/2023 CONFINEMENT COSTS	03/01/2023 9M \$740.00	POSS CS PG 1/1-B >=1G<4G FINE RESTITUTION	\$1000.00 \$180.00	
	AGENCY # IR22-001287	ARREST AGENCY	LPD			

RECAP

PROB DISCHARGE..	2
COMM SUPV EXPIRE	3
CONVICTED.....	12
AMEND PROBATION.	1
DISMISSED.....	2
DEFERRED.....	2
UNADJUDICATED W/	4
TOTAL CASES.....	26
TOTAL FINE AMT..	38,750.00
TOTAL COSTS.....	13,085.00
TOTAL PROBATED..	10

RECEIPT NAME DESCRIPTION CASE # DATE AMOUNT REVERSAL

Table with columns: RECEIPT NAME, DESCRIPTION, CASE #, DATE, AMOUNT, REVERSAL. Contains numerous rows of financial transactions, many with redacted names and descriptions.

055608 IN R LOCAL PAYMENT RECEIVED THRU EF 10.00

RECEIPT NAME DESCRIPTION CASE # DATE AMOUNT REVERSAL

055619 ~~XXXXXXXXXXXXXXXXXXXX~~ LOCAL PAYMENT RECEIVED THRU EF 230527102 05/22/2023 10.00
 055622 ~~XXXXXXXXXXXXXXXXXXXX~~ LOCAL PAYMENT RECEIVED THRU EF 230527104 05/23/2023 10.00
 055623 ~~XXXXXXXXXXXXXXXXXXXX~~ IN R PETITION TO CHANGE THE NAME OF 230527105 05/24/2023 10.00
 055634 ~~XXXXXXXXXXXXXXXXXXXX~~ LOCAL PAYMENT RECEIVED THRU EF 230527108 05/30/2023 10.00

TOTAL COLLECTED 273.28
 LESS REVERSL .00

 TOTAL LIABILITY 273.28

HOCKLEY COUNTY CLERK

MAY 2023

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

NAME	DESCRIPTION	CASE	DATE	AMOUNT	REVSI
GAMEZ, JUAN ALBERTO	/TD	22-48114	05/01/2023	750.00--	
MEEK, SHANNON	FINE AND CC/TD	22-48182	05/05/2023	500.00--	
VILLARREAL, GABRIEL	/TD	23-48279	05/05/2023	500.00--	
CRUZ, ROLAND	/JS	20-47264	05/08/2023	500.00--	
MONTES, DAMION	/PK	22-47964	05/15/2023	750.00--	
STEWART, ERIC CHASTON	/PK	22-48085	05/15/2023	750.00--	
CARRERA, FABIAN JESUS	PAID CC & FINE/JS	23-48235	05/15/2023	500.00--	
HERNANDEZ, JUAN JOSE	/PK	22-47864	05/15/2023	340.00	
HERNANDEZ, JUAN JOSE	/PK	22-47864	05/15/2023	500.00--	
BAZALDUA, RAQUEL R	FINE, CC/AG	23-48263	05/15/2023	500.00--	
RAMIREZ, SABRINA	/PK	22-48178	05/15/2023	500.00--	
VALDERAS, STEVEN JR.	/JS	21-47793	05/15/2023	500.00--	
ESPARZA, PEDRO	/PK	23-48244	05/15/2023	500.00--	
TARRANGO, JAVIER	/PK	21-47754	05/15/2023	500.00--	
BROOKS, HERMAN BRENT	/PK	23-48261	05/18/2023	350.00--	
MELENDES, MARIO UBALDO	/JS	22-48002	05/18/2023	500.00--	

TOTAL CHARGED 7,760.00--
 LESS REFUNDS .00

 TOTAL ASSESSMENT 7,760.00--

FINE	7,760.00-
REVSL	.00
TOTAL	7,760.00-

RUN ON 06/15/2023 09:50

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000 CHAPARRO, ABRAM	PTL FINE/PK	21-47707	05/05/2023	115.00	
000000 CHAVEZ, MIRANDA MARIE	PTL FINE/PK	21-47667	05/05/2023	438.00	
000000 DAILEY, DEMONT DELMAR	PTL FINE/PK	20-47557	05/05/2023	82.00	
000000 MACIAS, ALFREDO SOLIS	PTL FINE/PK	21-47647	05/05/2023	110.00	
000000 MORALES-FERNANDEZ, GERMAN	PTL FINE/PK	20-47545	05/05/2023	6.00	
000000 SANCHEZ, GUADALUPE JOSE JR	PAID CC/PK	21-47806	05/05/2023	69.00	
000000 SILVA, SHAWN	PTL FINE/PK	20-47383	05/05/2023	138.00	
000000 VUSTAN, DAMIAN FRANK	PTL FINE/PK	22-48053	05/05/2023	53.00	
000000 ZAPATA, BETHANY SHYAN	PAID FINE/PK	22-47853	05/05/2023	128.00	
093751 CARRERA, FABIAN JESUS	PAID CC & FINE/JS	23-48235	05/15/2023	500.00	
093752 BAZALDUA, RAQUEL R	FINE, CC/AG	23-48263	05/15/2023	500.00	
	TOTAL COLLECTED			2,139.00	
	LESS REVERSL			.00	
	TOTAL LIABILITY			2,139.00	

FINE	(FINE) Subtract	(10% C.A.) (5% S.O.)	010-300-003	2,139.00	2,139.00
					2,139.00

TOTAL REPORT REFUNDS .00

2,139.00

CAUSE NO.	DEFENDANT NAME	DISPOSED	INDICTED	INDICTED CHARGE
15-45017	GUTIERREZ, AMY J DISMISSED	05/19/2023		THEFT PROP>=\$20<\$500 BY CHECK
18-46705	SAINZ, JOE CRUZ DISMISSED AGENCY # IR18-000957	05/26/2023	ARREST AGENCY	TERRORISTIC THREAT OF FAMILY/HOUSEHOLD LPD
19-46986	ALVARADO, MICHAEL LUITT DISMISSED AGENCY # IR19-000525	05/13/2023	ARREST AGENCY	EVADING ARREST DETENTION LPD
19-47006	SCOTT, KAMBRIN E. DISMISSED AGENCY # CR2019-052	05/26/2023	ARREST AGENCY	UNLAWFUL RESTRAINT SPC
19-47024	APPLEGATE, NATHAN DISMISSED AGENCY # 2019300010	12/06/2019	ARREST AGENCY	THEFT PROP >=\$100<\$750 ANTN
19-47125	LOAFMAN, KEVIN WAYNE UNADJUDICATED W/ AGENCY # 19000273	05/08/2023	ARREST AGENCY	POSS MARIJ <2OZ HCSO
20-47253	SHAW, CARLTON AARON DISMISSED PRE-TRAIL DIVERS	05/08/2023		POSS MARIJ <2OZ
20-47264	CRUZ, ROLAND ZACHARY CONVICTED CONFINEMENT/FINE AGENCY # IR19-001768	05/08/2023	CONFINEMENT COSTS ARREST AGENCY	DRIVING WHILE INTOXICATED 2ND FINE \$500.00 LPD
20-47530	TEALER, ROY LEE DISMISSED	05/26/2023		POSS MARIJ < 2OZ
21-47621	GRAY, LYNNZIE DISMISSED AGENCY # CR2021-014	05/13/2023	ARREST AGENCY	CRIMINAL TRESPASS SPC
21-47685	LOAFMAN, KEVIN UNADJUDICATED W/ AGENCY # IR21-000525	05/08/2023	ARREST AGENCY	HARASSMENT LPD
21-47692	LOAFMAN, KEVIN UNADJUDICATED W/ AGENCY # IR21-000170	05/08/2023	ARREST AGENCY	CRIM TRESPASS HABIT/SHLTR/SUPRFUND/INFSTR LPD
21-47700	TARANGO, JAVIER UNADJUDICATED W/ AGENCY # E0000768	05/15/2023	ARREST AGENCY	DRIVING W/LIC INV W/PREV CONV/SUSP/W/O FIN RES LPD
21-47754	TARRANGO, JAVIER CONVICTED CONFINEMENT/FINE AGENCY # IR20-000475	05/15/2023	SUSPENDED - TIME FINE ARREST AGENCY	DUTY ON STRIKING FIXTURE/HWY LANDSCAPE>=\$200 PROBATION 1Y COSTS \$340.00 LPD

CAUSE NO.	DEFENDANT NAME	DISPOSED	INDICTED	INDICTED CHARGE
21-47793	VALDERAS, STEVEN JR. CONVICTED	05/15/2023 SUSPENDED - TIME PROBATION COSTS	6M 1Y \$455.00	DRIVING WHILE INTOXICATED CONFINEMENT FINE 3D \$500.00
	CONFINEMENT/FINE AGENCY # 20000074	ARREST AGENCY	HCSO	
22-47864	HERNANDEZ, JUAN JOSE CONVICTED	05/15/2023 SUSPENDED - TIME FINE COSTS	6M \$500.00 LPD	ASSAULT CAUSES BODILY INJURY FAMILY MEMBER PROBATION COSTS 1Y \$340.00
	AGENCY # IR21-000924	ARREST AGENCY	LPD	
22-47964	MONTES, DAMION CONVICTED	05/15/2023 SUSPENDED - TIME PROBATION COSTS	6M 1Y \$455.00	DRIVING WHILE INTOXICATED BAC >= 0.15 CONFINEMENT FINE 3D \$750.00
	CONFINEMENT/FINE			
22-47989	BROOKS, HERMAN BRENT UNADJUDICATED W/	05/18/2023		DRIVING W/LIC INV W/PREV CONV/SUSP/W/O FIN RES
22-48002	MELLENDES, MARIO JR. CONVICTED	05/18/2023 CONFINEMENT COSTS	3M \$340.00	CRIMINAL TRESPASS FINE \$500.00
	CONFINEMENT/FINE AGENCY # IR22-000662	ARREST AGENCY	LPD	
22-48074	AGUILERA, JOHN LOUIS CONVICTED	05/18/2023 CONFINEMENT COSTS	3M \$340.00	ASSAULT CAUSES BODILY INJURY FAMILY MEMBER FINE \$500.00
	CONFINEMENT/FINE AGENCY # 22000134	ARREST AGENCY	HCSO	
22-48085	STEWART, ERIC CHASTON CONVICTED	05/15/2023 SUSPENDED - TIME PROBATION COSTS	6M 1Y \$455.00	DRIVING WHILE INTOXICATED BAC >= 0.15 CONFINEMENT FINE 3D \$750.00
	AGENCY # IR22-000767	ARREST AGENCY	LPD	
22-48114	GAMEZ, JUAN ALBERTO CONVICTED	05/01/2023 SUSPENDED - TIME FINE COSTS	6M \$750.00	DRIVING WHILE INTOXICATED BAC >= 0.15 PROBATION COSTS 1Y \$455.00
	CONFINEMENT/FINE AGENCY # IR21-000950	ARREST AGENCY	LPD	
22-48176	GONZALES, ISAAC STEVEN DISMISSED	05/15/2023		POSS MARIJ < 2OZ
	AGENCY # IR22-001240	ARREST AGENCY	LPD	
22-48178	RAMIREZ, SABRINA DEFERRED	05/15/2023 PROBATION COSTS	1Y \$340.00	ASSAULT CAUSES BODILY INJ FINE \$500.00
	AGENCY # IR22-001189	ARREST AGENCY	LPD	
22-48182	MEEK, SHANNON CONVICTED	05/05/2023 CONFINEMENT COSTS	23D \$330.00	THEFT PROP >=\$100<\$750 FINE \$500.00
	CONFINEMENT/FINE AGENCY # 22000547	ARREST AGENCY	HCSO	

CAUSE NO.	DEFENDANT NAME	DISPOSED	INDICTED	INDICTED CHARGE
23-48225	MATHIS, JUSTIN GLYNN UNADJUDICATED W/ AGENCY # 22000507	05/13/2023 ARREST AGENCY		THEFT PROP >=\$100<\$750 HCSO
23-48235	CARRERA, FABIAN JESUS CONVICTED CONFINEMENT/FINE AGENCY # IR23-000032	05/15/2023 CONFINEMENT COSTS ARREST AGENCY	2D \$340.00 LPD	POSS MARIJ < 2OZ FINE \$500.00
23-48241	ELLIOT, MICHAEL DALE DISMISSED AGENCY # 22000770	05/17/2023 ARREST AGENCY		CRIMINAL MISCHIEF >=\$100<\$750 HCSO
23-48244	ESPARZA, PEDRO CONVICTED AGENCY # IR23-000033	05/15/2023 SUSPENDED - TIME FINE ARREST AGENCY	6M \$500.00 LPD	EVADING ARREST DETENTION PROBATION COSTS 1Y \$340.00
23-48261	BROOKS, HERMAN BRENT CONVICTED AGENCY # E00033280	05/18/2023 SUSPENDED - TIME FINE ARREST AGENCY	6M \$350.00 LKPD	DRIVING W/LIC INV W/PREV CONV/SUSP/W/O FIN RES PROBATION COSTS 1Y \$340.00
23-48263	BAZALDUA, RAQUEZ ROSARIO CONVICTED CONFINEMENT/FINE AGENCY # 22000834	05/15/2023 CONFINEMENT COSTS ARREST AGENCY	2D \$3.40 HCSO	POSS MARIJ < 2OZ FINE \$5.00
23-48271	HERNANDEZ, DIEGO CONVICTED CONFINEMENT/FINE AGENCY # IR23-000161	05/03/2023 CONFINEMENT ARREST AGENCY	1M24D LPD	INTERFER W/EMERGENCY REQ FOR ASSISTANCE FINE \$500.00

RECAP

DISMISSED.....	10
UNADJUDICATED W/	6
CONVICTED.....	15
DEFERRED.....	1
TOTAL CASES.....	32
TOTAL FINE AMT..	8,105.00
TOTAL COSTS.....	5,328.40
TOTAL PROBATED..	9

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
000000	05/05/2023	20-47246	AGUILAR, REINALDO	FTL CC/PK	CSCD	K	15710	PK	98.00	
000000	05/05/2023	20-47246	AGUILAR, REINALDO	PAID TIME PAYMENT FEE/PK	CSCD	K	15710	PK	15.00	
000000	05/05/2023	20-47385	CONTRERAS, JOSE ANGEL	FTL CC/PK	CSCD	K	15710	PK	88.00	
000000	05/05/2023	20-47557	DAILEY, DEMONT DELMAR	PAID CC/PK	CSCD	K	15710	PK	81.00	
000000	05/05/2023	20-47485	DAVILA, DESTINI MARIE	FTL CC/PK	CSCD	K	15710	PK	243.00	
000000	05/05/2023	21-47759	DAVILA, JULIAN LANE	FTL CC/PK	CSCD	K	15710	PK	105.00	
000000	05/05/2023	20-47482	ESTRADA, CESAR SOTO	FTL CC/PK	CSCD	K	15710	PK	162.00	
000000	05/05/2023	20-47482	ESTRADA, CESAR SOTO	PAID TIME PAYMENT FEE/PK	CSCD	K	15710	PK	15.00	
000000	05/05/2023	21-47577	RIVAS, ADRIAN	FTL CC/PK	CSCD	K	15710	PK	70.00	
000000	05/05/2023	21-47710	RODRIGUEZ, JOHN MEDINA	FTL CC/PK	CSCD	K	15710	PK	135.00	
000000	05/05/2023	23-48197	YOUNG, AUDREY DEANN	FTL CC/PK	CSCD	K	15710	PK	78.00	
093736	05/01/2023	P5712	MARTINEZ, SUSAN	ANNUAL REPORT/PK	MARTINEZ, SUSAN	C		PK	10.00	
093737	05/02/2023	G20001	LEWIS, CHRISTOPHER	PAID GUARDIANS REPORT 202	LEWIS, CHRISTOPHER	C		PK	10.00	
093738	05/02/2023	G20001	LEWIS, CHRISTOPHER	PAID GUARDIANS REPORT2021	LEWIS, CHRISTOPHER	C		PK	10.00	
093739	05/02/2023	G22001	RODGERS, BRANDON	LOCAL PAYMENT RECEIVED TH	Steve A. Claus	E	75239748	PK	25.00	
093740	05/05/2023	G23002	SANCHEZ, ESTEBAN	LOCAL PAYMENT RECEIVED TH	Anna J Ricker	E	75343104	PK	68.00	
093741	05/05/2023	P5729	GRACK, LAURA OCHOA	LOCAL PAYMENT RECEIVED TH	Brian Walsh	E	75212839	PK	10.00	
093742	05/09/2023	P06629	DORMAN, BLUE WADE	LOCAL PAYMENT RECEIVED TH	Dane Norman	E	75430677	AG	2.00	
093743	05/09/2023	G20001	LEWIS, CHRISTOPHER	LOCAL PAYMENT RECEIVED TH	Brian Walsh	E	75393985	AG	2.00	
093744	05/10/2023	P06655	LANDEROS, MARIO ALBERTO GUILLEN	LOCAL PAYMENT RECEIVED TH	Richard L. Husen	E	75490217	AG	283.00	
093745	05/10/2023	P06656	FITZMIER, RONA	LOCAL PAYMENT RECEIVED TH	Samuel Karr	E	75509343	AG	291.00	
093746	05/11/2023	P5712	MARTINEZ, SUSAN	LOCAL PAYMENT RECEIVED TH	Laura B Plessant	E	75531372	AG	25.00	
093747	05/11/2023	P06629	DORMAN, BLUE WADE	LOCAL PAYMENT RECEIVED TH	Dane Norman	E	75534776	AG	4.00	
093749	05/15/2023	P06656	FITZMIER, RONA	LOCAL PAYMENT RECEIVED TH	Hollye H. Hawkins	E	75530847	JP	2.00	
093750	05/15/2023	23-48235	CARRERA, FABIAN JESUS	PAID CC & FINE/JS	CARRERA, FABIAN JESUS	D		JS	200.00	
093751	05/15/2023	23-48235	CARRERA, FABIAN JESUS	PAID CC & FINE/JS	CARRERA, FABIAN JESUS	C		JS	640.00	
093752	05/15/2023	23-48263	BAZALDUA, RAQUEL R	FINE, CC/AG	BAZALDUA, RAQUEL R	C		AG	840.00	
093753	05/15/2023	P6336	HERNANDEZ, EUGENIO	ANNUAL REPORT/TD	HERNANDEZ, EUGENIO	C		TD	10.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
093754	05/16/2023	G20001	LEWIS, CHRISTOPHER	/TD	LEWIS, CHRISTOPHER	C		TD	25.00	
093755	05/16/2023	G20001	LEWIS, CHRISTOPHER	/TD	LEWIS, CHRISTOPHER	C		TD	25.00	
093756	05/16/2023	G20001	LEWIS, CHRISTOPHER	/TD	LEWIS, CHRISTOPHER	C		TD	25.00	
093757	05/16/2023	P06635	SILHAN, JAMES RAYMOND	LOCAL PAYMENT RECEIVED TH	Steve A. Claus	E	75671961	TD	2.00	
093758	05/16/2023	P06640	LOVE, ROBBIE DALE	LOCAL PAYMENT RECEIVED TH	Keith C. Thompson	E	75687794	TD	12.00	
093759	05/17/2023	P06656	FITZMER, RONA	LOCAL PAYMENT RECEIVED TH	Hollye H. Hawkins	E	75715252	TD	8.00	
093760	05/18/2023	P5807	CANTU, MODESTA	LOCAL PAYMENT RECEIVED TH	Bob Jones	E	75760390	TD	2.00	
093761	05/19/2023	P06649	GIPSON, DEBBIE CAROL	LOCAL PAYMENT RECEIVED TH	Sondra I Ziegler	E	75781349	TD	2.00	
093762	05/19/2023	P06650	GONZALEZ, ELIDIO	LOCAL PAYMENT RECEIVED TH	Sean J Green	E	75785972	TD	2.00	
093763	05/19/2023	P06650	GONZALEZ, ELIDIO	LOCAL PAYMENT RECEIVED TH	Sean J Green	E	75809987	TD	20.00	
093764	05/19/2023	P06375	ATCHISON, TAMRA JILL	LOCAL PAYMENT RECEIVED TH	Leigh Ann Maloney	E	75819570	TD	83.00	
093766	05/23/2023	P06656	FITZMER, RONA	LOCAL PAYMENT RECEIVED TH	Hollye H. Hawkins	E	75896966	JS	83.00	
093767	05/24/2023	P5091	SHIPLEY, KARIE & DOUGLAS	ANNUAL REPORT OF GUARDIAN	SHIPLEY, KARIE & DOUG	K	4762	JS	10.00	
093768	05/24/2023	P06466	DURITE-GUTIERREZ, DIANA	LOCAL PAYMENT RECEIVED TH	Christina W Duffey	E	75970636	JS	2.00	
093769	05/26/2023	P06617	CORDER, COLE	LOCAL PAYMENT RECEIVED TH	Levi Siebenlist	E	76012103	JS	2.00	
093770	05/26/2023	P06651	AUSTIN, JERILYN	LOCAL PAYMENT RECEIVED TH	Tempie Hutton	E	75917604	JS	2.00	
093771	05/26/2023	P5712	MENDEZ, GERARDO	LOCAL PAYMENT RECEIVED TH	Laura B Pleasant	E	75535231	JS	2.00	
093772	05/26/2023	G23003	PENA, DOMINGO SR	LOCAL PAYMENT RECEIVED TH	Bob Jones	E	76042787	JP	2.00	
093773	05/26/2023	P06652	COOKSTON, BRENDA	LOCAL PAYMENT RECEIVED TH	SHARMA J. MORIARTY	E	76040040	JS	2.00	
093774	05/26/2023	P06618	GOODPASTURE, CAROLYN	LOCAL PAYMENT RECEIVED TH	Anna J Ricker	E	76018231	JS	4.00	
093775	05/26/2023	P06657	BAISE, TEDDY	LOCAL PAYMENT RECEIVED TH	Jessica E Chapman	E	76045690	JP	283.00	
093776	05/30/2023	P06652	COOKSTON, BRENDA	LOCAL PAYMENT RECEIVED TH	SHARMA J. MORIARTY	E	76087178	PK	10.00	
093777	05/31/2023	P6116	NICHOLS, CHARLES	LOCAL PAYMENT RECEIVED TH	Brian Walsh	E	76131849	PK	10.00	
093778	05/31/2023	P6116	NICHOLS, CHARLES	LOCAL PAYMENT RECEIVED TH	Brian Walsh	E	76132003	PK	25.00	
093780	05/31/2023	P06576	EVANS, JOYCE	LOCAL PAYMENT RECEIVED TH	James Livermore	E	76161849	PK	75.00	

TOTAL COLLECTED 4,240.00
LESS REFUNDS .00

TOTAL LIABILITY 4,240.00

COLLECTIONS + DIRECT DEPOSIT FOR HOCKLEY COUNTY CLERK

CAS123 RUN ON 06/15/2023 09:51
05/01/2023 THRU 05/31/2023

PAYMENT TYPE POSTING CLERK

K	1,100.00	FK	1,343.00
C	1,595.00	AG	1,447.00
E	1,345.00	JP	287.00
D	200.00	JS	947.00
	.00	TD	216.00

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
PAJSE	Appellate Judicial Service Fee 2022	010 349 283	15.00		15.00			1-01-20 FORWARD
LAF	LANGUAGE ACCESS FUND 22	010 349 318	9.00		9.00			
PPAF	PUBLIC PROBATE ADMINISTRATOR	010 349 340	40.00		40.00			
CRFF	COURT FACILITY FEE FUND 22	010 349 519	60.00		60.00			
	TOTAL DEPT				124.00			
	TOTAL FUND		124.00		124.00			
CRSHF	Criminal Sheriff	010-300-001	165.03		165.03			165.03
CRTY	Co. Atty (Add 10% from CR&CV fines)	010-300-002	99.58		99.58			99.58
FINE	(FINE)Subtract (10% C.A.) (5% S.O.)	010-300-003	1,000.00		1,000.00			1,000.00
CRWVO	(RW) Criminal Records Management	010-300-005	124.48		124.48			124.48
CRCHS	(CHS) Criminal Courthouse Security	010-300-006	49.78		49.78			49.78
ADPS	Arrest Fee - DPS	010-300-013	20.44		20.44			20.44
CITY	City Arrest Fee (Criminal)	010-300-017	163.08		163.08			163.08
TP2	TIME PAYMENT FEE EFFECTIVE 2020	010-300-024	30.00		30.00			30.00
VF	VIDEO FES	010-300-024	6.15		6.15			6.15
CDTF	COUNTY & DISTRICT TECHNOLOGY FUND	010-300-028	19.91		19.91			19.91
JURYF	COUNTY JURY FUND FEE EFFECTIVE 2020	010-300-031	4.99		4.99			4.99
EMSF	EMS TRAUMA FUND FINE EFFECTIVE 2020	010-300-032	40.87		40.87			40.87
CRSF	COURT REPORTER FUND FEE EFFECT 2020	010-300-034	89.93		89.93			14.93
CSCA	COUNTY SPEC COURT ACC EFFECT 2020	010-300-035	99.63		99.63			99.63
SCCC	STATE CONSOLIDATED CC EFFECT 2020	010-300-036	731.97		731.97			731.97
	TOTAL DEPT				2,645.84			2,570.84
CVSHF	Civil Sheriff	010-301-001	150.00		150.00			

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
CVCLK	(CLERK) Civil County Clerk	010-301-003	40.00		40.00			
	TOTAL DEPT				190.00			
PRCHS	(CHS) Probate Courthouse Security	010-302-004	72.00		72.00			
ADR	(ADR) Probate Alternate Dispute	010-302-005	45.00		45.00			
LAWLB	(LAWLB) Probate Law Library	010-302-006	105.00		105.00			
	TOTAL DEPT				222.00			
RECRD	(RECORDING FEES)	010-303-001	164.00		164.00			
PRESF	County Clerk's Preservation Account	010-303-003	24.00		24.00			
	TOTAL DEPT				188.00			
JJFPR	Probate Judge's Judicial Fee	010-349 285	15.00		15.00			
PRCIG	Prob Courts Initiated Grdnship Fee	010-349 340	80.00		80.00			
	TOTAL DEPT				95.00			
	TOTAL FUND				3,340.84			2,570.84
JUDGE	JUDGES SIGNATURE FEE	012 340 100	38.00		38.00			
PRSHF	Probate Sheriff	012 340 200	240.00		240.00			
COPY	COPY	012 340 400	4.00		4.00			
CRCLK	(CLERK) Criminal Clerk	012 340 400	199.16		199.16			199.16
LT	Letters	012 340 400	36.00		36.00			
PRCLK	(CLERK) Probate Clerk	012 340 400	178.00		178.00			
	TOTAL DEPT				695.16			199.16
	TOTAL FUND				695.16			199.16

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
CVJUR	CIVIL JURY FEE	017 340 905	30.00		30.00			
	TOTAL DEPT				30.00			
	TOTAL FUND				30.00			
RN022	RECORDS MGMT AND PRESERVATION 22	040 340 410	50.00		50.00			
	TOTAL DEPT				50.00			
	TOTAL FUND				50.00			
	TOTAL COLLECTED		4,240.00		4,240.00			2,770.00

LESS MONEY WITHOUT A GL ACCT NBR

TOTAL MONEY WITH A GL ACCT NBR

4,240.00

2,770.00

COLLECTIONS + DIRECT DEPOSIT FOR HOCKLEY COUNTY CLERK

RECEIPT	CASE #	DATE	PRESE	PRES2	PRILF	PFUDG	PRJSE	PRJUR	PRMO	PRSHF	PRSTJ	RECHS	RECRD	RENDS	RMO	SCCC	TOTAL	RVS1
000000	20-47246	05/05/2023	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	31.65	31.65	.00
000000	20-47246	05/05/2023	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
000000	20-47385	05/05/2023	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	28.43	28.43	.00
000000	20-47557	05/05/2023	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	35.03	35.03	.00
000000	20-47485	05/05/2023	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	105.06	105.06	.00
000000	21-47759	05/05/2023	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	45.40	45.40	.00
000000	20-47482	05/05/2023	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	70.03	70.03	.00
000000	20-47482	05/05/2023	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
000000	21-47577	05/05/2023	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	30.28	30.28	.00
000000	21-47710	05/05/2023	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	58.37	58.37	.00
000000	23-48197	05/05/2023	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	33.72	33.72	.00
093736	F5712	05/01/2023	2.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7.00	.00	.00	.00	9.00	.00
093737	G20001	05/02/2023	2.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7.00	.00	.00	.00	9.00	.00
093738	G20001	05/02/2023	2.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7.00	.00	.00	.00	9.00	.00
093739	G22001	05/02/2023	2.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	22.00	.00	.00	.00	24.00	.00
093740	G23002	05/05/2023	.00	.00	.00	.00	.00	.00	.00	60.00	.00	.00	8.00	.00	.00	.00	68.00	.00
093741	F5729	05/05/2023	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093742	F06629	05/09/2023	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093743	G20001	05/09/2023	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093744	F06655	05/10/2023	.00	.00	.00	.00	.00	.00	.00	60.00	.00	.00	.00	.00	.00	.00	60.00	.00
093745	F06656	05/10/2023	.00	.00	.00	.00	.00	.00	.00	60.00	.00	.00	8.00	.00	.00	.00	68.00	.00
093746	F5712	05/11/2023	2.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	22.00	.00	.00	.00	24.00	.00
093747	F06629	05/11/2023	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093749	F06656	05/15/2023	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093750	23-48235	05/15/2023	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	86.47	86.47	.00
093751	23-48235	05/15/2023	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	60.53	60.53	.00
093752	23-48263	05/15/2023	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	147.00	147.00	.00
093753	F6336	05/15/2023	2.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2.00	.00

COLLECTIONS + DIRECT DEPOSIT FOR HOCKLEY COUNTY CLERK

RECEIPT	CASE #	DATE	PRESEF	PRESE2	PRILE	PFJUG	PRJSE	PRJUR	PRMO	PRSHF	FRSJT	RECHS	RECRD	RENDS	RMO	SCCC	TOTAL RVSL
093754	G20001	05/16/2023	2.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2.00
093755	G20001	05/16/2023	2.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2.00
093756	G20001	05/16/2023	2.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	22.00	.00	.00	.00	24.00
093757	P06635	05/16/2023	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093758	P06640	05/16/2023	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8.00	.00	.00	.00	8.00
093759	P06656	05/17/2023	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8.00	.00	.00	.00	8.00
093760	F5807	05/18/2023	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093761	P06649	05/19/2023	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093762	P06650	05/19/2023	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093763	P06650	05/19/2023	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093764	P06375	05/19/2023	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8.00	.00	.00	.00	8.00
093766	P06656	05/23/2023	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8.00	.00	.00	.00	8.00
093767	F5091	05/24/2023	2.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2.00
093768	P06486	05/24/2023	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093769	P06617	05/26/2023	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093770	P06651	05/26/2023	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093771	F5712	05/26/2023	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093772	G23003	05/26/2023	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093773	P06652	05/26/2023	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093774	P06618	05/26/2023	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093775	P06657	05/26/2023	.00	.00	.00	.00	.00	.00	.00	60.00	.00	.00	.00	.00	.00	.00	60.00
093776	P06652	05/30/2023	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093777	F6116	05/31/2023	2.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7.00	.00	.00	.00	9.00
093778	F6116	05/31/2023	2.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	22.00	.00	.00	.00	24.00
093780	P06576	05/31/2023	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
TOTAL COLLECTED			24.00	.00	.00	.00	.00	.00	.00	240.00	.00	.00	164.00	.00	.00	731.97	1159.97
LESS REFUNDS			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
TOTAL LIABILITY			24.00	.00	.00	.00	.00	.00	.00	240.00	.00	.00	164.00	.00	.00	731.97	1159.97

COLLECTIONS + DIRECT DEPOSIT FOR HOCKLEY COUNTY CLERK

RECEIPT	CASE #	DATE	STF	TF	TOX	TP	TP2	UNERN	VF	CVCLK	CVSJT	PBOND	PPAF	LAF	CEFF	RM022	TOTAL	RVS1
093754	G20001	05/16/2023	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093755	G20001	05/16/2023	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093756	G20001	05/16/2023	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093757	P06635	05/16/2023	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093758	P06640	05/16/2023	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093759	P06656	05/17/2023	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093760	P06649	05/18/2023	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093761	P06650	05/19/2023	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093762	P06650	05/19/2023	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093763	P06650	05/19/2023	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093764	P06375	05/19/2023	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093766	P06656	05/23/2023	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093767	P5091	05/24/2023	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093768	P06466	05/24/2023	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093769	P06617	05/26/2023	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093770	P06651	05/26/2023	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093771	F5712	05/26/2023	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093772	G23003	05/26/2023	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093773	P06652	05/26/2023	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093774	P06618	05/26/2023	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093775	P06657	05/26/2023	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	3.00	20.00	15.00	48.00	.00
093776	P06652	05/30/2023	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093777	F6116	05/31/2023	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093778	F6116	05/31/2023	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093780	P06576	05/31/2023	.00	.00	.00	.00	.00	.00	.00	40.00	.00	.00	10.00	.00	.00	5.00	55.00	.00
TOTAL COLLECTED			.00	.00	.00	.00	30.00	.00	6.15	40.00	.00	.00	40.00	9.00	60.00	50.00	235.15	.00
LESS REFUNDS			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
TOTAL LIABILITY			.00	.00	.00	.00	30.00	.00	6.15	40.00	.00	.00	40.00	9.00	60.00	50.00	235.15	.00

COLLECTIONS + DIRECT DEPOSIT FOR HOCKLEY COUNTY CLERK

RECEIPT	CASE #	DATE	STR22	CLAIM	LT	MULTI	JUDGE	NTA	IDF	TAXE	BOND	TOTAL	RVSL
093754	G20001	05/16/2023	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093755	G20001	05/16/2023	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093756	G20001	05/16/2023	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093757	P06635	05/16/2023	.00	.00	.00	2.00	.00	.00	.00	.00	.00	.00	2.00
093758	P06640	05/16/2023	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093759	P06656	05/17/2023	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093760	P5807	05/18/2023	.00	.00	.00	2.00	.00	.00	.00	.00	.00	.00	2.00
093761	P06649	05/19/2023	.00	.00	.00	2.00	.00	.00	.00	.00	.00	.00	2.00
093762	P06650	05/19/2023	.00	.00	.00	2.00	.00	.00	.00	.00	.00	.00	2.00
093763	P06650	05/19/2023	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	20.00
093764	P06375	05/19/2023	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093766	P06656	05/23/2023	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093767	P5031	05/24/2023	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093768	P06466	05/24/2023	.00	.00	2.00	.00	.00	.00	.00	.00	.00	.00	2.00
093769	P06617	05/26/2023	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093770	P06651	05/26/2023	.00	.00	.00	2.00	.00	.00	.00	.00	.00	.00	2.00
093771	P5712	05/26/2023	.00	.00	.00	2.00	.00	.00	.00	.00	.00	.00	2.00
093772	G23008	05/26/2023	.00	.00	.00	2.00	.00	.00	.00	.00	.00	.00	2.00
093773	P06652	05/26/2023	.00	.00	.00	2.00	.00	.00	.00	.00	.00	.00	2.00
093774	P06618	05/26/2023	.00	.00	.00	4.00	.00	.00	.00	.00	.00	.00	4.00
093775	P06657	05/26/2023	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093776	P06652	05/30/2023	.00	.00	10.00	.00	.00	.00	.00	.00	.00	.00	10.00
093777	P6116	05/31/2023	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093778	P6116	05/31/2023	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093780	P06576	05/31/2023	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
TOTAL COLLECTED			.00	.00	36.00	.00	38.00	.00	.00	.00	.00	.00	74.00
LESS REFUNDS			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
TOTAL LIABILITY			.00	.00	36.00	.00	38.00	.00	.00	.00	.00	.00	74.00

COLLECTIONS + DIRECT DEPOSIT FOR HOCKLEY COUNTY CLERK

RECEIPT	CASE #	DATE	STA22	CLAIM	NTA	TXMF	TOTAL	RVS1
093754	G20001	05/16/2023	.00	.00	.00	.00	.00	.00
093755	G20001	05/16/2023	.00	.00	.00	.00	.00	.00
093756	G20001	05/16/2023	.00	.00	.00	.00	.00	.00
093757	P06635	05/16/2023	.00	.00	.00	.00	.00	.00
093758	P06640	05/16/2023	.00	.00	.00	.00	.00	.00
093759	P06656	05/17/2023	.00	.00	.00	.00	.00	.00
093760	P5807	05/18/2023	.00	.00	.00	.00	.00	.00
093761	P06649	05/19/2023	.00	.00	.00	.00	.00	.00
093762	P06650	05/19/2023	.00	.00	.00	.00	.00	.00
093763	P06650	05/19/2023	.00	.00	.00	.00	.00	.00
093764	P06375	05/19/2023	.00	.00	.00	.00	.00	.00
093766	P06656	05/23/2023	.00	.00	.00	.00	.00	.00
093767	P5091	05/24/2023	.00	.00	.00	.00	.00	.00
093768	P06466	05/24/2023	.00	.00	.00	.00	.00	.00
093769	P06617	05/26/2023	.00	.00	.00	.00	.00	.00
093770	P06651	05/26/2023	.00	.00	.00	.00	.00	.00
093771	P5712	05/26/2023	.00	.00	.00	.00	.00	.00
093772	G23003	05/26/2023	.00	.00	.00	.00	.00	.00
093773	P06652	05/26/2023	.00	.00	.00	.00	.00	.00
093774	P06618	05/26/2023	.00	.00	.00	.00	.00	.00
093775	P06657	05/26/2023	.00	.00	.00	.00	.00	.00
093776	P06652	05/30/2023	.00	.00	.00	.00	.00	.00
093777	P6116	05/31/2023	.00	.00	.00	.00	.00	.00
093778	P6116	05/31/2023	.00	.00	.00	.00	.00	.00
093780	P06576	05/31/2023	.00	.00	.00	.00	.00	.00
TOTAL COLLECTED							.00	.00
LESS REFUNDS							.00	.00
TOTAL LIABILITY							.00	.00

COLLECTIONS + DIRECT DEPOSIT FOR HOCKLEY COUNTY CLERK

RECEIPT	CASE #	DATE																OTHER	TOTAL RVSL	OTH DESC	
000000	20-47246	05/05/2023	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	63.10	63.10	MULTI	
000000	20-47246	05/05/2023	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	MULTI
000000	20-47385	05/05/2023	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	56.67	56.67	56.67	MULTI
000000	20-47557	05/05/2023	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	45.97	45.97	45.97	MULTI
000000	20-47485	05/05/2023	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	137.94	137.94	137.94	MULTI
000000	21-47759	05/05/2023	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	59.60	59.60	59.60	MULTI
000000	20-47482	05/05/2023	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	91.97	91.97	91.97	MULTI
000000	20-47482	05/05/2023	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	MULTI
000000	21-47577	05/05/2023	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	39.72	39.72	39.72	MULTI
000000	21-47710	05/05/2023	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	76.63	76.63	76.63	MULTI
000000	23-48197	05/05/2023	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	44.28	44.28	44.28	MULTI
093736	P5712	05/01/2023	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1.00	1.00	1.00	PRCHS
093737	G20001	05/02/2023	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1.00	1.00	1.00	PRCHS
093738	G20001	05/02/2023	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1.00	1.00	1.00	PRCHS
093739	G22001	05/02/2023	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1.00	1.00	1.00	PRCHS
093740	G23002	05/05/2023	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	PRCHS
093741	P5729	05/05/2023	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	PRCHS
093742	P06629	05/09/2023	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	PRCHS
093743	G20001	05/09/2023	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	PRCHS
093744	P06655	05/10/2023	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	175.00	175.00	175.00	MULTI
093745	P06656	05/10/2023	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	175.00	175.00	175.00	MULTI
093746	P5712	05/11/2023	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1.00	1.00	1.00	PRCHS
093747	P06629	05/11/2023	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	PRCHS
093749	P06656	05/15/2023	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	PRCHS
093750	23-48235	05/15/2023	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	113.53	113.53	113.53	MULTI
093751	23-48235	05/15/2023	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	579.47	579.47	579.47	MULTI
093752	23-48263	05/15/2023	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	693.00	693.00	693.00	MULTI
093753	P6336	05/15/2023	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8.00	8.00	8.00	MULTI

COLLECTIONS + DIRECT DEPOSIT FOR HOCKLEY COUNTY CLERK

RECEIPT	CASE #	DATE									OTHER	TOTAL RVSL	OTH DESC
093754	620001	05/16/2023	.00	.00	.00	.00	.00	.00	.00	.00	23.00	23.00	MULTI
093755	620001	05/16/2023	.00	.00	.00	.00	.00	.00	.00	.00	23.00	23.00	MULTI
093756	620001	05/16/2023	.00	.00	.00	.00	.00	.00	.00	.00	1.00	1.00	PRCHS
093757	P06635	05/16/2023	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093758	P06640	05/16/2023	.00	.00	.00	.00	.00	.00	.00	.00	4.00	4.00	COPY
093759	P06656	05/17/2023	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093760	P5807	05/18/2023	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093761	P06649	05/19/2023	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093762	P06650	05/19/2023	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093763	P06650	05/19/2023	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093764	P06375	05/19/2023	.00	.00	.00	.00	.00	.00	.00	.00	75.00	75.00	CYSHF
093766	P06656	05/23/2023	.00	.00	.00	.00	.00	.00	.00	.00	75.00	75.00	CYSHF
093767	P5091	05/24/2023	.00	.00	.00	.00	.00	.00	.00	.00	8.00	8.00	MULTI
093768	P06466	05/24/2023	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093769	P06617	05/26/2023	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093770	P06651	05/26/2023	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093771	P5712	05/26/2023	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093772	G23003	05/26/2023	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093773	P06652	05/26/2023	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093774	P06618	05/26/2023	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093775	P06657	05/26/2023	.00	.00	.00	.00	.00	.00	.00	.00	175.00	175.00	MULTI
093776	P06652	05/30/2023	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093777	P6116	05/31/2023	.00	.00	.00	.00	.00	.00	.00	.00	1.00	1.00	PRCHS
093778	P6116	05/31/2023	.00	.00	.00	.00	.00	.00	.00	.00	1.00	1.00	PRCHS
093780	P06576	05/31/2023	.00	.00	.00	.00	.00	.00	.00	.00	20.00	20.00	PRCIG
TOTAL COLLECTED			.00	.00	.00	.00	.00	.00	.00	.00	2770.88	2770.88	
LESS REFUNDS			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
TOTAL LIABILITY			.00	.00	.00	.00	.00	.00	.00	.00	2770.88	2770.88	

RUN ON 06/15/2023 09:52

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000 AGUILAR, REINALDO	PTL CC/PK	20-47246	05/05/2023	.22	
000000 CONTRERAS, JOSE ANGEL	PTL CC/PK	20-47385	05/05/2023	.19	
000000 DAILEY, DEMONT DELMAR	PAID CC/PK	20-47557	05/05/2023	.24	
000000 DAVILA, DESTINI MARIE	PTL CC/PK	20-47485	05/05/2023	.71	
000000 DAVILA, JULIAN LANE	PTL CC/PK	21-47759	05/05/2023	.31	
000000 ESTRADA, CESAR SOTO	PTL CC/PK	20-47482	05/05/2023	.48	
000000 RIVAS, ADRIAN	PTL CC/PK	21-47577	05/05/2023	.21	
000000 RODRIGUEZ, JOHN MEDINA	PTL CC/PK	21-47710	05/05/2023	.40	
000000 YOUNG, AUDREY DEANN	PTL CC/PK	23-48197	05/05/2023	.23	
093750 CARRERA, FABIAN JESUS	PAID CC & FINE/JS	23-48235	05/15/2023	.59	
093751 CARRERA, FABIAN JESUS	PAID CC & FINE/JS	23-48235	05/15/2023	.41	
093752 BAZALDUA, RAQUEL R	FINE, CC/AG	23-48263	05/15/2023	1.00	
TOTAL COLLECTED				4.99	
LESS REVERSL				.00	
TOTAL LIABILITY				4.99	

JURYF	COUNTY JURY FUND FEE EFFECTIVE 2020	010-300-031	4.99	4.99
				4.99

TOTAL REPORT REFUNDS .00

HOCKLEY COUNTY, TEXAS

MAY 2023

MONTHLY UNAUDITED REPORT

TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

Prepared by

Hockley County Auditor

Shirley Penner

County Auditor

**COUNTY AUDTIOR UNAUDITED FINANCIAL REPORT
FOR PERIOD ENDING MAY 2023**

FUND	DESCRIPTION	BEGINNING CASH BALANCE	INVESTMENT/ CD	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
10	General Fund	\$5,705,066.38		\$3,272,463.92	(2,692,178.25)	\$6,285,352.05
11	Ad Valorem	\$19,948,752.81	\$0.00	\$159,728.45	(4,794,792.00)	\$15,313,689.26
12	Officers Salary	\$794,560.35		\$2,048,100.95	(655,410.03)	\$2,187,251.27
13	Auto Registration	\$411,768.54		\$3,543.51	-	\$415,312.05
14	Indigent Health Care	\$44,146.90		\$401,293.62	(22,434.73)	\$423,005.79
17	Jury Fund	\$91,882.66		\$543,471.51	(40,513.92)	\$594,840.25
21	Road & Bridge #1	\$128,962.20		\$351,448.77	(61,002.95)	\$419,408.02
22	Road & Bridge #2	\$330,991.26		\$251,999.16	(74,034.80)	\$508,955.62
23	Road & Bridge #3	\$1,104,665.70		\$3,818.83	(313,385.57)	\$795,098.96
24	Road & Bridge #4	\$16,067.62		\$405,111.78	(70,775.27)	\$350,404.13
25	Road & Bridge #5	\$10,459.44		\$65,306.89	(9,312.44)	\$66,453.89
35	Library	\$51,570.17		\$197,201.49	(19,995.05)	\$228,776.61
70	Permanent Improvement	\$3,201,663.99		\$14,060.77	-	\$3,215,724.76
72	Mallet Operating	\$831,426.90		\$43,788.33	(90,385.82)	\$784,829.41
88	Payroll Clearing	\$5,242.44		\$497,029.35	(334,865.15)	\$167,406.64
90	Juvenile Probation	\$99,960.98		\$18,214.48	(19,442.40)	\$98,733.06
92	Community Supervision	\$55,769.14		\$15,617.78	(41,504.39)	\$29,882.53
98	Clearing	\$1,000.09		\$1,792,912.21	(1,792,912.21)	\$1,000.09
TOTAL:		\$32,833,957.57	\$0.00	\$10,085,111.80	(11,032,944.98)	\$31,886,124.39
16	LEOSE	\$29,624.49		\$130.05	-	\$29,754.54
30	Law Library	\$6,611.38		\$833.01	(1,083.00)	\$6,361.39
39	District Clerk Preservation	\$27,644.61		\$769.78	-	\$28,414.39
40	County Clerk Preservation	\$95,794.79		\$8,777.18	-	\$104,571.97
41	Records Management	\$26,979.15		\$511.73	(243.58)	\$27,247.30
42	R & B Extra Fee	\$92,117.32		\$20,504.90	-	\$112,622.22
43	Courthouse Security	\$82,860.53		\$1,430.20	(1,281.00)	\$83,009.73
44	Justice Court Technology	\$19,221.89		\$316.95	(687.22)	\$18,851.62
45	Sheriff Cash Bond	\$133,745.42		\$0.00	-	\$133,745.42
46	County Clerk Cash Bond	\$61,572.02		\$0.00	-	\$61,572.02

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

FUND	DESCRIPTION	BEGINNING CASH BALANCE	INVESTMENT/ CD	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
47	JP5 Cash Bond	\$6,484.71		\$0.00	\$-	\$6,484.71
48	County Clerk	\$27,978.92		\$28,613.68	(29,481.08)	\$27,111.52
51	Justice of Peace #1	\$1,967.00		\$2,818.20	(1,912.00)	\$2,873.20
52	Justice of Peace #2	\$1,556.66		\$1,740.70	(1,571.70)	\$1,725.66
54	Justice of Peace #4	\$1,414.12		\$2,357.10	(1,761.80)	\$2,009.42
55	Justice of Peace #5	\$9,796.54		\$11,966.50	(14,301.00)	\$7,462.04
56	Sheriff Fee Acct	\$1.52				\$1.52
57	So Donations	\$5,380.35		\$23.59	\$-	\$5,403.94
60	Hospital I & S	\$40,983.94	\$0.00	\$179.90	\$-	\$41,163.84
65	MPEC I & S (Mallet)	\$79,971.71		\$557.78		\$80,529.49
71	Hockley County Road Bond	\$23,908.69		\$104.96		\$24,013.65
75	Opioid Abatement Fund	\$14,627.18		\$64.19		\$14,691.37
76	Coronavirus SLFRF	\$3,447,006.60		\$15,081.69	(35,453.12)	\$3,426,635.17
77	CTIF Grant	\$17,300.15		\$34,379.91	\$-	\$51,680.06
78	Hava Grant	\$946.26		\$4.08	\$-	\$950.34
79	District Atty Federal Forfeited	\$3,574.97		\$15.77	\$-	\$3,590.74
80	FM & LR	\$5,062.04		\$22.17		\$5,084.21
81	District Atty Trust	\$8,855.54		\$50,050.00	\$-	\$58,905.54
82	District Atty Forfeiture	\$78,490.61		\$344.64	\$-	\$78,835.25
83	County Atty Theft of Service	\$5,929.24		\$263.84	(237.42)	\$5,955.66
84	Sheriff Work Release	\$2,100.60		\$9.17		\$2,109.77
85	Hockley Co Grants	\$223,663.58		\$982.24	\$-	\$224,645.82
86	Coronavirus Relief Grant	\$10,443.84		\$45.85	\$-	\$10,489.69
87	Juvenile Probation Fees	\$17,120.50		\$120.28		\$17,240.78
89	Seizure Proceeds	\$163,582.20		\$735.75	(44,673.58)	\$119,644.37
91	Juvenile Probation Restitution	\$81,214.15		\$356.64		\$81,570.79
93	Medical Fund	\$1,585.92		\$6.91	\$-	\$1,592.83
94	County Atty Restitution	\$35,074.46		\$153.31	(329.06)	\$34,898.71
95	District Atty Restitution	\$2,076.11		\$9.08	\$-	\$2,085.19

**COUNTY AUDTIOR UNAUDITED FINANCIAL REPORT
FOR PERIOD ENDING MAY 2023**

FUND	DESCRIPTION	BEGINNING CASH BALANCE	INVESTMENT/ CD	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
96	CA/DA Pre-Trial Diversion	\$139,184.56		\$1,258.58	-	\$140,443.14
97	CSCD Pre-Trial Bond Fees Fund	\$44,248.67		\$3,507.41	-	\$47,756.08
TOTAL:		\$5,077,702.94	\$0.00	\$189,047.72	(133,015.56)	\$5,133,735.10
	Hockley County Processing	\$103,369.19		\$717.54	-	\$104,086.73
	Hockley Co Sheriff Inmate Medical	\$10,690.37		\$75.00	-	\$10,765.37
	Hockley Co Jail Commissary	\$82,197.99		\$117.10	-	\$82,315.09
	Hockley Co Sheriff Inmate Trust	\$33,377.51		\$999.71	(809.40)	\$33,567.82
TOTAL:		\$229,635.06	\$0.00	\$1,909.35	(809.40)	\$230,735.01
	TOTAL ALL FUNDS:	\$38,141,295.57	\$0.00	\$10,276,068.87	(11,166,769.94)	\$37,250,594.50

Current County Debt Obligation:

\$0.00



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IRREVOCABLE LETTER OF CREDIT

BENEFICIARY:

HOCKLEY COUNTY
802 HOUSTON ST
STE 104
LEVELLAND, TX 79336

Letter of Credit No. 80322

Effective Date: May 19, 2023

We hereby establish our irrevocable letter of credit in your favor, for the account of HTLF Bank, Denver, CO, whereby we hereby irrevocably authorize you to draw on us up to a maximum aggregate amount of US \$42,000,000 (Forty-Two Million Dollars). Multiple draws are prohibited. The Expiration Date of this letter of credit is August 18, 2023.

A draw under this letter of credit must be made by presenting to us at the location identified below a certificate (Drawing Certificate) in the form of Exhibit A (with all blanks appropriately completed). No further documentation, including this letter of credit, shall be required to make a draw, it being understood that a Drawing Certificate is to be the sole operative instrument of drawing.

This letter of credit is not transferable or assignable.

To the extent not inconsistent with the express terms hereof, this letter of credit is issued subject to the International Standby Practices 1998, International Chamber of Commerce Publication 590 (ISP98). As to matters not governed by ISP98, this letter of credit is subject to the laws of the State of Colorado, including without limitation the Colorado Uniform Commercial Code.

A Drawing Certificate must be presented to us at our offices at 500 S.W. Wanamaker, Topeka, Kansas 66606 by physical delivery or by facsimile (at facsimile number 785.234.1723). A draw received by us on or before the Expiration Date and in compliance with the terms of this letter of credit will be duly honored by us. If a drawing is presented to us before 11:00 a.m., Central Time, payment will be made to you to the account number or address designated by you of the amount specified, in immediately available funds, on the same Business Day. If a drawing is presented to us after 11:00 a.m., Central Time, payment will be made to you to the account number or address designated by you of the amount specified, in immediately available funds, on the following Business Day. "Business Day" means any day that the Federal Reserve Bank of Kansas City is open for business.

This letter of credit sets forth in full the terms of our obligations to you, and such undertaking shall not in any way be modified or amended by reference to any other document herein or by reference to this letter of credit in any other document.

By accepting this letter of credit, you hereby irrevocably submit to the sole and exclusive jurisdiction of the federal and state courts within the State of Colorado if any claim or dispute may arise with respect to this letter of credit.

Sincerely,

Federal Home Loan Bank of Topeka

A handwritten signature in cursive script that reads "Michelle Oliver".

Michelle Oliver, Lending Operations Officer

FHLBANK DALLAS

AMENDMENT #7 TO IRREVOCABLE STANDBY LETTER OF CREDIT NO. 10008637

As of April 28, 2023

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

Ladies and Gentlemen:

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

The Expiration Date shall be amended to May 19, 2023.
The Credit Amount shall be increased by \$2,000,000.00 to \$42,000,000.00

Except as expressly set forth herein, FHLBank Dallas, Beneficiary and Member each agree that this Amendment shall not be deemed to be an amendment or waiver of the terms and provisions of the LOC and (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. 690 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

41.67% OF YEAR COMPLETED

GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	**** PERCENT	**** ACTUAL **** REMAINING	***** PERCENT
2023 010-401-330	OFFICE SUPPLIES	.00	800.00	.12	.64	.08	799.36	99.92
2023 010-401-420	TELEPHONE	.00	1,700.00	50.00	250.00	14.71	1,450.00	85.29
2023 010-401-427	SEMINAR EXPENSE -COMMISSIONE	.00	4,500.00	.00	1,305.00	29.00	3,195.00	71.00
2023 010-401-471	BONDS & DUES	.00	4,600.00	.00	3,250.00	70.65	1,350.00	29.35
	EXPENDITURES-COMMISSIONERS C	.00	11,600.00	50.12	4,805.64	41.43	6,794.36	58.57
2023 010-405-101	VETERANS OFFICER SALARY	.00	11,248.00	865.22	4,326.10	38.46	6,921.90	61.54
2023 010-405-105	LONGEVITY	.00	.00	.00	.00	.00	.00	.00
2023 010-405-201	FICA & MEDICARE	.00	865.00	63.40	317.11	36.66	547.89	63.34
2023 010-405-203	COUNTY RETIREMENT	.00	1,465.00	112.48	562.40	38.39	902.60	61.61
2023 010-405-330	SUPPLIES	.00	300.00	.00	60.00	20.00	240.00	80.00
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/E	.00	1,000.00	.00	648.00	64.80	352.00	35.20
	EXPENDITURES-VETERANS OFFICE	.00	16,378.00	1,041.10	5,913.61	36.11	10,464.39	63.89
2023 010-409-202	RETIREEES HEALTH INSURANCE	.00	445,000.00	35,855.54	207,145.10	46.55	237,854.90	53.45
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	.00	30,510.00	33.90	59,490.00	66.10
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	786.13	5,282.40	9.60	49,717.60	90.40
2023 010-409-352	COMPUTER MAINTENANCE	.00	307,830.00	3,928.39	192,300.79	62.47	115,529.21	37.53
2023 010-409-404	AID AMBULANCE SERVICE CONTRA	.00	96,011.00	.00	48,005.28	50.00	48,005.72	50.00
2023 010-409-405	COMPLIANCE PLUS TESTING	.00	5,000.00	635.00	2,773.75	55.48	2,226.25	44.53
2023 010-409-407	LITTLEFIELD EMS	.00	30,700.00	2,558.33	12,791.65	41.67	17,908.35	58.33
2023 010-409-408	INMATE PHONE/SO RECORDS MANA	.00	.00	2,932.13	329.66	.00	329.66	.00
2023 010-409-415	SOIL & WATER CONSERVATION	.00	2,700.00	225.00	1,125.00	41.67	1,575.00	58.33
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	6,194.85	38.72	9,805.15	61.28
2023 010-409-423	FAX LINE COURTHOUSE	.00	1,000.00	61.96	309.80	30.98	690.20	69.02
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	1,353.00	15.03	7,647.00	84.97
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	.00	540.00	25.00	1,620.00	75.00
2023 010-409-470	HOCKLEY CO SENIOR CITIZENS	.00	22,500.00	1,875.00	9,375.00	41.67	13,125.00	58.33
2023 010-409-471	ANTON SENIOR CITIZENS	.00	2,160.00	180.00	900.00	41.67	1,260.00	58.33
2023 010-409-472	SMYER SENIOR CITIZENS	.00	2,160.00	180.00	900.00	41.67	1,260.00	58.33
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	400.00	79,914.47	31.97	170,085.53	68.03
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	1,062.50	1,062.50	14.17	6,437.50	85.83
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	3,000.00	100.00	.00	.00
2023 010-409-498	HB1495 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	1,468.62	7,417.81	46.36	8,582.19	53.64

41.67% 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
2023 010-409-557	EMPLOYEE INSURANCE PAYMENTS	.00	.00	141.43-	141.43-	.00	141.43 .00
2023 010-409-601	FIRE ALARMS/ELEVATOR PHONES	.00	3,000.00	320.18	1,089.42	36.31	1,910.58 63.69
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	3,550.00	100.00	.00 .00
2023 010-409-604	SOUTH PLAINS EMERGENCY	.00	4,000.00	.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	CETRZ EXPENSES	.00	.00	.00	.00	.00	.00 .00
	SUB TOTALS	.00	1557,343.00	47,702.06	619,069.73	39.75	938,273.27 60.25
	EXPENDITURES-NONDEPARTMENTAL	.00	1557,343.00	47,702.06	619,069.73	39.75	938,273.27 60.25
2023 010-485-101	DA SPECIAL INVESTIGATOR SALA	.00	50,388.00	3,875.92	19,379.60	38.46	31,008.40 61.54
2023 010-485-102	SUPPLEMENT ALLOWANCE	.00	6,502.00	502.42	2,512.10	38.64	3,989.90 61.36
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	11,196.00	38.46	17,914.00 61.54
2023 010-485-106	LONGEVITY	.00	772.00	.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	11,993.40	38.46	19,189.60 61.54
2023 010-485-109	ASSISTANT DA	.00	69,735.00	5,364.24	26,821.20	38.46	42,913.80 61.54
2023 010-485-110	PART TIME LABOR	.00	19,604.00	958.60	3,772.10	19.24	15,831.90 80.76
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	1,118.01	5,563.39	32.71	11,446.61 67.29
2023 010-485-203	COUNTY RETIREMENT	.00	28,900.00	1,994.10	9,925.14	34.34	18,974.86 65.66
2023 010-485-204	HEALTH INSURANCE	.00	77,727.00	6,477.24	32,386.20	41.67	45,340.80 58.33
2023 010-485-330	D.A. SUPPLIES	.00	11,000.00	1,033.23	4,970.84	45.19	6,029.16 54.81
2023 010-485-409	AUTOPSY	.00	37,500.00	11,460.00	18,460.00	49.23	19,040.00 50.77
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	197.49	928.51	44.21	1,171.49 55.79
2023 010-485-421	INVESTIGATOR CELL PHONE	.00	480.00	36.94	184.70	38.48	295.30 61.52
2023 010-485-426	INVESTIGATION TRAVEL EXPENSE	.00	5,500.00	316.09	890.79	16.20	4,609.21 83.80
2023 010-485-427	D.A. SEMINAR EXPENSE	.00	5,000.00	2,094.48	4,406.77	88.14	593.23 11.86
2023 010-485-496	VARIOUS OTHER COURT EXPENSES	.00	19,860.00	1,876.68	7,319.28	36.85	12,540.72 63.15
2023 010-485-580	D.A. ONLINE RESEARCH	.00	1,200.00	200.00	603.00	50.25	597.00 49.75
2023 010-485-592	MISCELLANEOUS EXPENSES	.00	.00	.00	.00	.00	.00 .00
	SUB TOTALS	.00	429,571.00	42,143.32	161,985.02	37.71	267,585.98 62.29
	EXPENDITURES-COURTS EXPENSE	.00	429,571.00	42,143.32	161,985.02	37.71	267,585.98 62.29
2023 010-490-101	ELECTION ADMINISTRATOR	.00	35,993.00	2,768.64	13,843.20	38.46	22,149.80 61.54
2023 010-490-106	LONGEVITY	.00	100.00	.00	100.00	100.00	.00 .00
2023 010-490-108	PART TIME SALARIES	.00	10,478.00	375.00	3,434.30	32.78	7,043.70 67.22
2023 010-490-109	ELECTION WORKERS	.00	12,000.00	2,055.00	2,055.00	17.13	9,945.00 82.88
2023 010-490-201	FICA & MEDICARE	.00	4,485.00	375.77	1,464.69	32.66	3,020.31 67.34
2023 010-490-203	RETIREMENT	.00	6,060.00	365.14	1,905.24	31.44	4,154.76 68.56
2023 010-490-204	HEALTH INSURANCE	.00	11,976.00	997.92	4,989.60	41.66	6,986.40 58.34
2023 010-490-310	ELECTION SUPPLIES	.00	17,000.00	3,899.00	10,228.37	60.17	6,771.63 39.83
2023 010-490-330	OFFICE SUPPLIES	.00	3,500.00	256.01	1,138.89	32.54	2,361.11 67.46
2023 010-490-420	TELEPHONE	.00	600.00	74.09	370.45	61.74	229.55 38.26
2023 010-490-421	CELL PHONE ALLOWANCE	.00	480.00	36.94	184.70	38.48	295.30 61.52
2023 010-490-427	SEMINAR EXPENSE	.00	4,000.00	80.70	2,048.18	51.20	1,951.82 48.80
2023 010-490-428	VOTER REGISTRATION	.00	1,000.00	.00	.00	.00	1,000.00 100.00

41.67% 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	11,284.21	41,762.62	33.42	83,209.38 66.58
	EXPENDITURES-ELECTIONS	.00	124,972.00	11,284.21	41,762.62	33.42	83,209.38 66.58
2023 010-495-101	COUNTY AUDITOR SALARY	.00	60,947.00	4,688.20	23,441.00	38.46	37,506.00 61.54
2023 010-495-104	ASSISTANTS SALARY	.00	114,190.00	8,783.80	43,919.00	38.46	70,271.00 61.54
2023 010-495-105	LONGEVITY	.00	3,000.00	.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	1,000.98	5,234.41	37.81	8,610.59 62.19
2023 010-495-203	COUNTY RETIREMENT	.00	23,162.00	1,751.38	9,146.90	39.49	14,015.10 60.51
2023 010-495-204	HEALTH INSURANCE	.00	74,058.00	5,296.94	26,484.70	35.76	47,573.30 64.24
2023 010-495-225	CAR ALLOWANCE	.00	1,800.00	138.46	692.30	38.46	1,107.70 61.54
2023 010-495-330	OFFICE SUPPLIES	.00	3,000.00	327.17	827.62	27.59	2,172.38 72.41
2023 010-495-420	TELEPHONE EXPENSE	.00	1,200.00	101.50	507.50	42.29	692.50 57.71
2023 010-495-427	SEMINAR EXPENSE	.00	4,500.00	174.40	1,499.56	33.32	3,000.44 66.68
2023 010-495-481	DUES	.00	510.00	298.00	533.00	104.51	23.00- 4.51-*
	SUB TOTALS	.00	301,212.00	22,212.03	115,285.99	38.27	185,926.01 61.73
	TOTAL EXPENDITURES-AUDITOR	.00	301,212.00	22,212.03	115,285.99	38.27	185,926.01 61.73
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	16.96	1.54	1,083.04 98.46
2023 010-496-408	PROFESSIONAL SERVICES	.00	199,500.00	15,270.53	79,968.66	40.08	119,531.34 59.92
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	15,270.53	79,985.62	39.63	121,831.38 60.37
	EXPENDITURES - IT/RMO	.00	201,817.00	15,270.53	79,985.62	39.63	121,831.38 60.37
2023 010-510-102	MAINTENANCE SUPERVISOR	.00	50,321.00	1,935.40	17,418.60	34.61	32,902.40 65.39
2023 010-510-103	MAINTENANCE ASSISTANT	.00	41,929.00	3,225.26	16,126.30	38.46	25,802.70 61.54
2023 010-510-105	LONGEVITY	.00	5,000.00	.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	36,250.00	41.67	50,750.00 58.33
2023 010-510-201	FICA & MEDICARE	.00	7,675.00	369.82	2,789.76	36.35	4,885.24 63.65
2023 010-510-203	COUNTY RETIREMENT	.00	12,647.00	670.88	5,010.80	39.62	7,636.20 60.38
2023 010-510-204	HEALTH INSURANCE	.00	50,108.00	4,175.64	20,878.20	41.67	29,229.80 58.33
2023 010-510-332	JANITOR SUPPLIES	.00	17,000.00	682.16	5,441.71	32.01	11,558.29 67.99
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	71.56	496.28	35.96	883.72 64.04

41.67% 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
2023 010-510-440	UTILITIES ELECTRICITY & WATE	.00	150,000.00	10,009.33	65,801.73 43.87	84,198.27	56.13
2023 010-510-445	GREASE TRAPS MAINTENANCE	.00	1,500.00	.00	581.00 38.73	919.00	61.27
2023 010-510-450	REPAIRS & REPLACEMENTS	.00	60,000.00	4,775.60	25,544.56 42.57	34,455.44	57.43
2023 010-510-451	EQUIPMENT RENTAL	.00	.00	.00	.00 .00	.00	.00
2023 010-510-453	NEW EQUIPMENT	.00	10,000.00	.00	.00 .00	10,000.00	100.00
2023 010-510-454	EQUIPMENT OPERATION	.00	4,500.00	462.70	1,310.22 29.12	3,189.78	70.88
2023 010-510-455	HEAT/AIR CONDITIONER CONTRAC	.00	32,000.00	2,582.00	12,910.00 40.34	19,090.00	59.66
2023 010-510-495	GROUNDS UPKEEP	.00	4,000.00	809.97	1,399.97 35.00	2,600.03	65.00
2023 010-510-496	TREES	.00	.00	.00	.00 .00	.00	.00
	SUB TOTALS	.00	538,060.00	37,020.32	216,959.13 40.32	321,100.87	59.68
	EXPENDITURES-MAINTENANCE DEP	.00	538,060.00	37,020.32	216,959.13 40.32	321,100.87	59.68
2023 010-544-488	LAW ENFORCEMENT - ROPESVILLE	.00	.00	.00	.00 .00	.00	.00
2023 010-544-489	LAW ENFORCEMENT - ANTON	.00	6,900.00	575.00	2,875.00 41.67	4,025.00	58.33
2023 010-544-490	FIRE PREVENTION - LEVELLAND	.00	175,000.00	.00	57,125.25 32.64	117,874.75	67.36
2023 010-544-491	FIRE PREVENTION - ANTON	.00	4,000.00	.00	.00 .00	4,000.00	100.00
2023 010-544-492	FIRE PREVENTION - ROPESVILLE	.00	4,000.00	.00	.00 .00	4,000.00	100.00
2023 010-544-493	FIRE PREVENTION - SUNDOWN	.00	7,000.00	.00	.00 .00	7,000.00	100.00
2023 010-544-494	FIRE PREVENTION - SMYER	.00	7,000.00	.00	.00 .00	7,000.00	100.00
	SUB TOTALS	.00	203,900.00	575.00	60,000.25 29.43	143,899.75	70.57
	EXPENDITURES-SPECIAL APPROPR	.00	203,900.00	575.00	60,000.25 29.43	143,899.75	70.57
2023 010-581-108	PART TIME LABOR	.00	13,520.00	1,040.00	5,200.00 38.46	8,320.00	61.54
2023 010-581-201	FICA & MEDICARE	.00	1,036.00	79.56	397.80 38.40	638.20	61.60
2023 010-581-203	COUNTY RETIREMENT	.00	1,760.00	135.20	676.00 38.41	1,084.00	61.59
2023 010-581-410	TELEPHONE/INTERNET EXPENSE	.00	2,600.00	214.52	1,076.80 41.42	1,523.20	58.58
2023 010-581-420	ALCOHOL BLOOD DRAWS	.00	100.00	.00	.00 .00	100.00	100.00
2023 010-581-460	OFFICE RENT	.00	.00	.00	.00 .00	.00	.00
2023 010-581-495	COPIER/OFFICE SUPPLIES	.00	2,200.00	107.00	622.04 28.27	1,577.96	71.73
	SUB TOTALS	.00	21,216.00	1,576.28	7,972.64 37.58	13,243.36	62.42
	EXPENDITURES-HIGHWAY PATROL	.00	21,216.00	1,576.28	7,972.64 37.58	13,243.36	62.42
2023 010-610-108	EMERGENCY MANAGER	.00	64,187.00	.00	.00 .00	64,187.00	100.00
2023 010-610-426	EOC PHONES LEC BASEMENT	.00	1,550.00	.00	.00 .00	1,550.00	100.00
2023 010-610-510	EMERGENCY MANAGER TRK MATCH	.00	.00	.00	.00 .00	.00	.00
	SUB TOTALS	.00	65,737.00	.00	.00 .00	65,737.00	100.00
	EXPENDITURES-911 EXPENSE	.00	65,737.00	.00	.00 .00	65,737.00	100.00
	EXPENDITURES-HEALTH & SANITA	.00	.00	.00	.00 .00	.00	.00
2023 010-631-101	ADMINISTRATOR SALARY	.00	46,356.00	3,565.80	17,829.00 38.46	28,527.00	61.54
2023 010-631-105	SECRETARY SALARY	.00	25,000.00	1,923.06	8,926.77 35.71	16,073.23	64.29
2023 010-631-106	LONGEVITY	.00	200.00	.00	200.00 100.00	.00	.00
2023 010-631-201	FICA & MEDICARE	.00	5,476.00	406.38	1,993.41 36.40	3,482.59	63.60
2023 010-631-203	COUNTY RETIREMENT	.00	9,305.00	713.54	3,504.19 37.66	5,800.81	62.34
2023 010-631-204	HEALTH INSURANCE	.00	27,578.00	2,301.60	10,510.08 38.11	17,067.92	61.89
2023 010-631-225	CAR ALLOWANCE	.00	.00	.00	.00 .00	.00	.00

41.67% OF YEAR COMPLETED

GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	**** PERCENT	**** ACTUAL	***** PERCENT
2023 010-631-330	SUPPLIES	.00	3,000.00	334.03	1,436.83	47.89	1,563.17	52.11
2023 010-631-420	TELEPHONE	.00	600.00	74.09	370.45	61.74	229.55	38.26
2023 010-631-421	CELL PHONE SUPPLEMENT	.00	480.00	36.94	184.70	38.48	295.30	61.52
2023 010-631-427	SEMINAR & DUES EXPENSE	.00	2,500.00	.00	200.00	8.00	2,300.00	92.00
	SUB TOTALS	.00	120,495.00	9,355.44	45,155.43	37.47	75,339.57	62.53
	EXPENDITURES-IHC	.00	120,495.00	9,355.44	45,155.43	37.47	75,339.57	62.53
2023 010-632-416	INDIGENT HEALTH CARE	.00	944,500.00	400,000.00	400,000.00	42.35	544,500.00	57.65
2023 010-632-417	RENT & UTILITIES PAUPER CARE	.00	7,000.00	1,441.46	6,071.67	86.74	928.33	13.26
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	401,441.46	406,071.67	42.41	551,428.33	57.59
2023 010-665-101	AG AGENT SALARY	.00	30,083.00	2,314.04	11,570.20	38.46	18,512.80	61.54
2023 010-665-102	FCS AGENT SALARY	.00	30,083.00	2,314.06	11,570.30	38.46	18,512.70	61.54
2023 010-665-103	4-H AGENT SALARY	.00	30,083.00	2,314.06	9,834.76	32.69	20,248.24	67.31
2023 010-665-104	EXTENSION SECRETARY SALARY	.00	34,283.00	2,637.10	13,146.25	38.35	21,136.75	61.65
2023 010-665-105	LONGEVITY	.00	1,400.00	.00	1,400.00	100.00	.00	.00
2023 010-665-201	FICA & MEDICARE	.00	9,820.00	736.30	3,651.11	37.18	6,168.89	62.82
2023 010-665-203	COUNTY RETIREMENT	.00	4,641.00	342.82	1,891.00	40.75	2,750.00	59.25
2023 010-665-204	HEALTH INSURANCE	.00	15,645.00	1,303.68	6,518.40	41.66	9,126.60	58.34
2023 010-665-225	FCS VEHICLE ALLOWANCE	.00	2,400.00	184.62	923.10	38.46	1,476.90	61.54
2023 010-665-330	SUPPLIES	.00	10,000.00	739.88	3,752.56	37.53	6,247.44	62.47
2023 010-665-410	CELL PHONE ALLOWANCE	.00	950.00	36.94	184.70	19.44	765.30	80.56
2023 010-665-420	TELEPHONE	.00	1,350.00	107.39	638.48	47.29	711.52	52.71
2023 010-665-424	AG AGENT TRAVEL ALLOWANCE	.00	6,000.00	.00	3,373.39	56.22	2,626.61	43.78
2023 010-665-425	FCS AGENT TRAVEL ALLOWANCE	.00	1,600.00	292.60	885.20	55.33	714.80	44.68
2023 010-665-426	4H AGENT TRAVEL ALLOWANCE	.00	6,000.00	.00	3,517.90	58.63	2,482.10	41.37
2023 010-665-454	EQUIPMENT OPERATION	.00	11,000.00	554.83	4,027.27	36.61	6,972.73	63.39
2023 010-665-590	BOOK ALLOWANCE	.00	400.00	50.00	130.00	32.50	270.00	67.50
	SUB TOTALS	.00	195,738.00	13,928.32	77,014.62	39.35	118,723.38	60.65
	EXPENDITURES EXTENSION SERVI	.00	195,738.00	13,928.32	77,014.62	39.35	118,723.38	60.65
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	122.19	324.89	16.24	1,675.11	83.76
2023 010-666-596	SPRING STOCK SHOW EXPENSES	.00	500.00	.00	179.83	35.97	320.17	64.03
	SUB TOTALS	.00	8,000.00	122.19	504.72	6.31	7,495.28	93.69
	EXPENDITURES EXTENSION SERVI	.00	8,000.00	122.19	504.72	6.31	7,495.28	93.69
2023 010-690-301	PERMANENT RECORDS	.00	42,000.00	2,750.00	13,750.00	32.74	28,250.00	67.26
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	25,000.00	100.00	.00	.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	112.45	112.45	2.25	4,887.55	97.75
2023 010-690-573	OFFICE FURNITURE PURCHASES	.00	10,000.00	.00	424.98	4.25	9,575.02	95.75
2023 010-690-575	MISC CAP OUTLAY UNDER \$5000	.00	1,000.00	.00	.00	.00	1,000.00	100.00

41.67% 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	2,862.45	39,287.43 21.29	145,212.57	78.71
	EXPENDITURES-CAPITAL OUTLAY	.00	184,500.00	2,862.45	39,287.43 21.29	145,212.57	78.71
	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 DISTRIC	.00	223,188.00	.00	104,323.50 46.74	118,864.50	53.26
	SUB TOTALS	.00	384,188.00	.00	104,323.50 27.15	279,864.50	72.85
	EXPENDITURES-PROFESSIONAL SE	.00	384,188.00	.00	104,323.50 27.15	279,864.50	72.85
2023 010-696-495	UNFORESEEN CONTINGENCIES	.00	138,000.00	5,059.22	28,752.95 20.84	109,247.05	79.16
	SUB TOTALS	.00	138,000.00	5,059.22	28,752.95 20.84	109,247.05	79.16
	EXPENDITURES-UNFORESEEN CONT	.00	138,000.00	5,059.22	28,752.95 20.84	109,247.05	79.16
2023 010-700-012	TRANSFER TO OFFICERS SALARY	.00	5431,273.00	2000,000.00	2000,000.00 36.82	3431,273.00	63.18
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	2000,000.00	2000,000.00 33.35	3996,961.00	66.65
	FUND TOTAL	.00	11457,188.00	2611,644.05	4014,850.57 35.04	7442,337.43	64.96

41.67% OF YEAR COMPLETED

AD VALOREM TAX ACCOUNT

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2023 011-700-010	TRANSFERS TO GENERAL FUND	.00	10617,107.00	3000,000.00	3000,000.00	28.26	7617,107.00 71.74
2023 011-700-017	TRANSFERS TO JURY FUND	.00	540,457.00	540,457.00	540,457.00	100.00	.00 .00
2023 011-700-021	TRANSFERS TO R&B #1	.00	715,846.00	350,000.00	350,000.00	48.89	365,846.00 51.11
2023 011-700-022	TRANSFERS TO R&B #2	.00	709,959.00	250,000.00	250,000.00	35.21	459,959.00 64.79
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	404,033.00	404,033.00	57.39	300,000.00 42.61
2023 011-700-025	TRANSFERS TO R&B #5	.00	54,253.00	54,253.00	54,253.00	100.00	.00 .00
2023 011-700-035	TRANSFERS TO LIBRARY FUND	.00	196,049.00	196,049.00	196,049.00	100.00	.00 .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	4794,792.00	4794,792.00	32.46	9978,407.00 67.54
	FUND TOTAL	.00	14773,199.00	4794,792.00	4794,792.00	32.46	9978,407.00 67.54

41.67% OF YEAR COMPLETED

OFFICERS SALARY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D PERCENT	**** ACTUAL ***** REMAINING PERCENT	*****
2023 012-400-101	COUNTY JUDGE SALARY	.00	70,876.00	5,451.98	27,259.90 38.46	43,616.10	61.54
2023 012-400-104	DEPUTY SALARY	.00	34,283.00	2,637.10	13,185.50 38.46	21,097.50	61.54
2023 012-400-105	LONGEVITY	.00	600.00	.00	600.00 100.00	.00	.00
2023 012-400-108	PART TIME LABOR	.00	3,250.00	.00	458.42 14.11	2,791.58	85.89
2023 012-400-110	PART TIME BALIFF	.00	15,225.00	1,170.00	4,950.00 32.51	10,275.00	67.49
2023 012-400-201	FICA & MEDICARE	.00	11,575.00	830.48	4,164.55 35.98	7,410.45	64.02
2023 012-400-203	COUNTY RETIREMENT	.00	19,012.00	1,303.58	6,595.90 34.69	12,416.10	65.31
2023 012-400-204	HEALTH INSURANCE	.00	34,445.00	2,870.38	14,351.90 41.67	20,093.10	58.33
2023 012-400-220	STATE SUPPLEMENT	.00	25,200.00	1,938.46	9,692.30 38.46	15,507.70	61.54
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	692.30 38.46	1,107.70	61.54
2023 012-400-330	OFFICE SUPPLIES	.00	2,600.00	258.98	1,334.14 51.31	1,265.86	48.69
2023 012-400-408	COUNTY COURT APPTD. ATTORNEY	.00	45,000.00	4,750.00	21,475.00 47.72	23,525.00	52.28
2023 012-400-420	TELEPHONE	.00	700.00	97.59	487.95 69.71	212.05	30.29
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	914.88	1,942.09 55.49	1,557.91	44.51
2023 012-400-496	VARIOUS OTHER COURT EXPENSES	.00	50,000.00	.00	150.00 .30	49,850.00	99.70
	SUB TOTAL	.00	318,966.00	22,361.89	107,339.95 33.65	211,626.05	66.35
	EXPENDITURES-COUNTY JUDGE	.00	318,966.00	22,361.89	107,339.95 33.65	211,626.05	66.35
2023 012-403-101	COUNTY CLERK SALARY	.00	60,947.00	4,688.20	23,441.00 38.46	37,506.00	61.54
2023 012-403-104	DEPUTIES SALARIES	.00	127,831.00	9,833.14	49,165.70 38.46	78,665.30	61.54
2023 012-403-105	LONGEVITY	.00	3,400.00	.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	1,011.92	5,334.86 36.28	9,370.14	63.72
2023 012-403-203	COUNTY RETIREMENT	.00	24,986.00	1,887.82	9,881.10 39.55	15,104.90	60.45
2023 012-403-204	HEALTH INSURANCE	.00	74,552.00	6,212.64	31,063.20 41.67	43,488.80	58.33
2023 012-403-330	OFFICE SUPPLIES	.00	10,500.00	918.67	4,873.56 46.41	5,626.44	53.59
2023 012-403-420	TELEPHONE	.00	1,500.00	126.50	632.50 42.17	867.50	57.83
2023 012-403-427	SEMINAR EXPENSE	.00	4,000.00	47.61	1,122.67 28.07	2,877.33	71.93
2023 012-403-430	KOFILE	.00	4,800.00	400.00	2,000.00 41.67	2,800.00	58.33
2023 012-403-435	BIRTH CERTIFICATES EXPENSE	.00	4,000.00	113.46	492.27 12.31	3,507.73	87.69
	SUB TOTAL	.00	331,221.00	25,144.74	131,406.86 39.67	199,814.14	60.33
	EXPENDITURES-COUNTY CLERK	.00	331,221.00	25,144.74	131,406.86 39.67	199,814.14	60.33
2023 012-450-101	DISTRICT CLERK SALARY	.00	60,947.00	4,688.20	23,441.00 38.46	37,506.00	61.54
2023 012-450-104	DEPUTIES SALARIES	.00	65,466.00	5,035.78	23,876.66 36.47	41,589.34	63.53
2023 012-450-105	LONGEVITY	.00	4,800.00	.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	714.92	3,843.18 37.85	6,311.82	62.15
2023 012-450-203	COUNTY RETIREMENT	.00	17,060.00	1,264.14	6,775.39 39.72	10,284.61	60.28
2023 012-450-204	HEALTH INSURANCE	.00	62,083.00	3,868.30	18,343.58 29.55	43,739.42	70.45
2023 012-450-330	OFFICE SUPPLIES	.00	7,800.00	293.40	1,869.22 23.96	5,930.78	76.04
2023 012-450-420	TELEPHONE	.00	1,600.00	154.86	774.30 48.39	825.70	51.61
2023 012-450-427	SEMINAR EXPENSE	.00	2,500.00	237.77	1,111.97 44.48	1,388.03	55.52
2023 012-450-481	DUES	.00	175.00	.00	125.00 71.43	50.00	28.57
	SUB TOTAL	.00	234,086.00	16,257.37	84,960.30 36.29	149,125.70	63.71
	EXPENDITURES-DISTRICT CLERK	.00	234,086.00	16,257.37	84,960.30 36.29	149,125.70	63.71
2023 012-455-101	JUSTICE PEACE SALARIES	.00	56,636.00	4,356.56	21,782.80 38.46	34,853.20	61.54

41.67% OF YEAR COMPLETED

OFFICERS SALARY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2023 012-455-104	PCT.5 SECRETARY SALARY	.00	34,283.00	2,637.10	12,839.03	37.45	21,443.97 62.55
2023 012-455-105	LONGEVITY	.00	100.00	.00	100.00	100.00	.00 .00
2023 012-455-108	PART TIME LABOR	.00	34,000.00	1,794.00	11,030.72	32.44	22,969.28 67.56
2023 012-455-201	FICA & MEDICARE	.00	9,965.00	645.34	3,365.47	33.77	6,599.53 66.23
2023 012-455-203	COUNTY RETIREMENT	.00	16,255.00	1,142.40	5,109.75	31.43	11,145.25 68.57
2023 012-455-204	HEALTH INSURANCE	.00	39,614.00	3,294.90	16,474.50	41.59	23,139.50 58.41
2023 012-455-225	AUTO MILEAGE EXPENSE	.00	5,200.00	400.00	2,000.00	38.46	3,200.00 61.54
2023 012-455-330	OFFICE SUPPLIES	.00	2,500.00	30.76	284.75	11.39	2,215.25 88.61
2023 012-455-355	SERVICE FEES	.00	.00	.00	.00	.00	.00 .00
2023 012-455-420	TELEPHONE	.00	1,300.00	149.09	745.45	57.34	554.55 42.66
2023 012-455-427	SEMINAR EXPENSE	.00	3,000.00	380.00	970.00	32.33	2,030.00 67.67
	SUB TOTAL	.00	202,853.00	14,830.15	74,702.47	36.83	128,150.53 63.17
	EXPENDITURES-JUSTICE OF PEAC	.00	202,853.00	14,830.15	74,702.47	36.83	128,150.53 63.17
2023 012-456-101	JUSTICE PEACE SALARIES 1-4	.00	43,806.00	3,369.66	14,040.25	32.05	29,765.75 67.95
2023 012-456-201	FICA & MEDICARE	.00	4,320.00	278.10	1,145.82	26.52	3,174.18 73.48
2023 012-456-203	COUNTY RETIREMENT	.00	5,700.00	438.06	1,825.25	32.02	3,874.75 67.98
2023 012-456-204	HEALTH INSURANCE	.00	50,149.00	4,609.80	16,139.46	32.18	34,009.54 67.82
2023 012-456-225	JP AUTO MILEAGE EXPENSE #1-#	.00	15,000.00	1,153.80	4,807.50	32.05	10,192.50 67.95
2023 012-456-310	JP OFFICE EXPENSE	.00	6,000.00	616.93	2,394.69	39.91	3,605.31 60.09
2023 012-456-330	JP SUPPLIES	.00	3,000.00	.00	357.28	11.91	2,642.72 88.09
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	.00	175.00	.00	175.00- .00 *
2023 012-456-427	JP SEMINAR EXPENSE	.00	3,000.00	.00	277.00	9.23	2,723.00 90.77
	SUB TOTAL	.00	130,975.00	10,466.35	41,162.25	31.43	89,812.75 68.57
	EXPENDITURES-JUSTICE PEACE 1	.00	130,975.00	10,466.35	41,162.25	31.43	89,812.75 68.57
2023 012-475-101	COUNTY ATTORNEY SALARY	.00	60,947.00	4,688.20	23,441.00	38.46	37,506.00 61.54
2023 012-475-102	ASSISTANT CO ATTY SALARY	.00	52,500.00	4,038.44	20,192.20	38.46	32,307.80 61.54
2023 012-475-104	DEPUTIES SALARIES	.00	96,649.00	7,434.46	37,172.30	38.46	59,476.70 61.54
2023 012-475-105	LONGEVITY	.00	4,500.00	.00	4,500.00	100.00	.00 .00
2023 012-475-201	FICA & MEDICARE	.00	19,630.00	1,388.95	7,288.09	37.13	12,341.91 62.87
2023 012-475-203	COUNTY RETIREMENT	.00	33,358.00	2,520.94	13,189.70	39.54	20,168.30 60.46
2023 012-475-204	HEALTH INSURANCE	.00	93,372.00	7,774.72	38,873.60	41.63	54,498.40 58.37
2023 012-475-220	COUNTY ATTY STATE SUPPLEMENT	.00	42,000.00	3,230.76	16,153.80	38.46	25,846.20 61.54
2023 012-475-330	OFFICE SUPPLIES	.00	7,000.00	278.52	1,377.32	19.68	5,622.68 80.32
2023 012-475-420	TELEPHONE	.00	1,500.00	149.09	745.45	49.70	754.55 50.30
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	31,504.08	162,933.46	39.33	251,322.54 60.67
	EXPENDITURES-COUNTY ATTORNEY	.00	414,256.00	31,504.08	162,933.46	39.33	251,322.54 60.67
2023 012-497-101	TREASURER SALARY	.00	60,947.00	4,688.20	23,441.00	38.46	37,506.00 61.54
2023 012-497-104	DEPUTY SALARY	.00	34,283.00	2,637.10	13,185.50	38.46	21,097.50 61.54
2023 012-497-105	LONGEVITY	.00	600.00	.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	547.34	2,782.60	36.86	4,767.40 63.14

41.67% OF YEAR COMPLETED

OFFICERS SALARY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2023 012-497-203	COUNTY RETIREMENT	.00	12,460.00	952.30	4,839.50 38.84	7,620.50	61.16
2023 012-497-204	HEALTH INSURANCE	.00	34,445.00	2,870.38	14,351.90 41.67	20,093.10	58.33
2023 012-497-225	CAR ALLOWANCE	.00	1,800.00	138.46	692.30 38.46	1,107.70	61.54
2023 012-497-330	SUPPLIES	.00	2,500.00	676.21	1,093.69 43.75	1,406.31	56.25
2023 012-497-331	BANKING EXPENSES	.00	2,000.00	516.19	1,032.05 51.60	967.95	48.40
2023 012-497-420	TELEPHONE	.00	600.00	51.50	257.50 42.92	342.50	57.08
2023 012-497-427	SEMINAR EXPENSE	.00	4,500.00	588.77	2,819.55 62.66	1,680.45	37.34
2023 012-497-480	DUES	.00	210.00	175.00	215.00 102.38	5.00	2.38*
	SUB TOTAL	.00	162,895.00	13,491.45	65,310.59 40.09	97,584.41	59.91
	EXPENDITURES-TREASURER	.00	162,895.00	13,491.45	65,310.59 40.09	97,584.41	59.91
2023 012-499-101	TAX COLLECTOR SALARY	.00	60,947.00	4,688.20	23,441.00 38.46	37,506.00	61.54
2023 012-499-104	DEPUTIES SALARIES	.00	221,380.00	17,029.18	85,038.35 38.41	136,341.65	61.59
2023 012-499-105	LONGEVITY	.00	2,700.00	.00	2,700.00 100.00	.00	.00
2023 012-499-108	PART TIME DEPUTIES SALARIES	.00	.00	.00	.00 .00	.00	.00
2023 012-499-150	SUB STATION EXPENSES	.00	2,600.00	.00	.00 .00	2,600.00	100.00
2023 012-499-201	FICA & MEDICARE	.00	21,810.00	1,549.32	7,944.92 36.43	13,865.08	63.57
2023 012-499-203	COUNTY RETIREMENT	.00	37,056.00	2,823.34	14,453.72 39.01	22,602.28	60.99
2023 012-499-204	HEALTH INSURANCE	.00	142,947.00	11,912.24	59,561.20 41.67	83,385.80	58.33
2023 012-499-330	SUPPLIES	.00	23,900.00	592.28	2,738.28 11.46	21,161.72	88.54
2023 012-499-333	CASH DRAWER / SHORT AND LONG	.00	.00	.00	.00 .00	.00	.00
2023 012-499-420	TELEPHONE	.00	2,850.00	260.41	1,302.05 45.69	1,547.95	54.31
2023 012-499-427	SEMINAR EXPENSE	.00	3,000.00	515.80	1,469.12 48.97	1,530.88	51.03
2023 012-499-481	DUES	.00	150.00	.00	150.00 100.00	.00	.00
	SUB TOTAL	.00	519,340.00	39,370.77	198,798.64 38.28	320,541.36	61.72
	EXPENDITURES-TAX COLLECTOR	.00	519,340.00	39,370.77	198,798.64 38.28	320,541.36	61.72
2023 012-560-101	SHERIFF SALARY	.00	60,947.00	4,688.20	23,441.00 38.46	37,506.00	61.54
2023 012-560-102	LE SALARIES	.00	523,494.00	39,891.16	197,374.68 37.70	326,119.32	62.30
2023 012-560-106	SECRETARY SALARY	.00	34,079.00	2,621.40	13,107.00 38.46	20,972.00	61.54
2023 012-560-107	LONGEVITY	.00	5,100.00	.00	3,700.00 72.55	1,400.00	27.45
2023 012-560-108	HOLIDAY PAY	.00	30,662.00	2,599.18	12,860.28 41.94	17,801.72	58.06
2023 012-560-114	OVERTIME SALARY DEPUTIES	.00	20,000.00	1,529.55	11,898.38 59.49	8,101.62	40.51
2023 012-560-201	LE FICA & MEDICARE	.00	51,590.00	3,697.44	18,935.15 36.70	32,654.85	63.30
2023 012-560-203	LE COUNTY RETIREMENT	.00	87,660.00	6,672.79	34,109.25 38.91	53,550.75	61.09
2023 012-560-204	HEALTH INSURANCE	.00	229,336.00	19,413.60	95,764.32 41.76	133,571.68	58.24
2023 012-560-205	CLOTHING ALLOWANCE	.00	4,500.00	190.48	4,707.74 104.62	207.74	4.62*
2023 012-560-300	QUALIFICATION SUPPLIES	.00	4,000.00	.00	632.56 15.81	3,367.44	84.19
2023 012-560-330	OFFICE SUPPLIES	.00	10,000.00	372.11	2,321.88 23.22	7,678.12	76.78
2023 012-560-391	DRUG DOG UPKEEP	.00	.00	.00	.00 .00	.00	.00
2023 012-560-405	PRE EMPLOYMENT TESTING	.00	500.00	.00	.00 .00	500.00	100.00
2023 012-560-420	TELEPHONE	.00	3,000.00	191.43	919.70 30.66	2,080.30	69.34
2023 012-560-422	MOBILE PHONE EXPENSE	.00	11,000.00	827.01	4,115.98 37.42	6,884.02	62.58
2023 012-560-427	LE TRAINING	.00	11,000.00	1,992.22	6,732.06 61.20	4,267.94	38.80
2023 012-560-450	EQUIPMENT	.00	39,000.00	380.71	8,837.47 22.66	30,162.53	77.34
2023 012-560-453	RADIO MAINTENANCE	.00	3,000.00	250.00	1,250.00 41.67	1,750.00	58.33
2023 012-560-454	VEHICLE MAINTENANCE	.00	30,000.00	7,474.00	17,061.90 56.87	12,938.10	43.13
2023 012-560-455	FUEL	.00	100,000.00	7,386.75	32,032.11 32.03	67,967.89	67.97
2023 012-560-496	CAPITAL OUTLAY	.00	.00	.00	.00 .00	.00	.00

41.67% OF YEAR COMPLETED

OFFICERS SALARY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	**** PERCENT	**** ACTUAL **** REMAINING	***** PERCENT
	SUB TOTAL	.00	1258,868.00	100,178.03	489,801.46	38.91	769,066.54	61.09
	EXPENDITURES-SHERIFF	.00	1258,868.00	100,178.03	489,801.46	38.91	769,066.54	61.09
2023 012-561-125	DETENTION STAFF SALARIES	.00	731,228.00	45,248.92	221,560.19	30.30	509,667.81	69.70
2023 012-561-126	DETENTION STAFF OVERTIME	.00	55,000.00	6,400.13	41,158.65	74.83	13,841.35	25.17
2023 012-561-127	LONGEVITY	.00	8,100.00	.00	7,100.00	87.65	1,000.00	12.35
2023 012-561-128	DETENTION STAFF HOLIDAY PAY	.00	42,812.00	3,010.00	12,702.16	29.67	30,109.84	70.33
2023 012-561-129	PART TIME SALARY	.00	9,500.00	.00	.00	.00	9,500.00	100.00
2023 012-561-201	FICA & MEDICARE	.00	64,770.00	4,204.43	21,147.46	32.65	43,622.54	67.35
2023 012-561-203	COUNTY RETIREMENT	.00	110,065.00	7,389.53	37,011.46	33.63	73,053.54	66.37
2023 012-561-204	HEALTH INSURANCE	.00	268,892.00	17,361.32	83,061.68	30.89	185,830.32	69.11
2023 012-561-205	CLOTHING ALLOWANCE	.00	5,000.00	1,107.73	1,347.64	26.95	3,652.36	73.05
2023 012-561-330	OFFICE SUPPLIES	.00	8,000.00	468.97	2,164.61	27.06	5,835.39	72.94
2023 012-561-405	PSYCHOLOGICAL EVALUATIONS	.00	1,500.00	332.00	969.00	64.60	531.00	35.40
2023 012-561-408	INMATE MEDICAL	.00	5,000.00	221.67	573.20	11.46	4,426.80	88.54
2023 012-561-420	TELEPHONE	.00	1,500.00	107.73	489.21	32.61	1,010.79	67.39
2023 012-561-422	MOBILE PHONE EXPENSE	.00	965.00	36.94	184.70	19.14	780.30	80.86
2023 012-561-425	PRISONER TRANSPORT	.00	10,000.00	777.97	2,195.02	21.95	7,804.98	78.05
2023 012-561-427	TRAINING/SEMINAR EXPENSE	.00	9,000.00	1,164.60	4,073.27	45.26	4,926.73	54.74
2023 012-561-450	EQUIPMENT OPERATION	.00	7,000.00	87.38	1,271.51	18.16	5,728.49	81.84
2023 012-561-465	INMATE HOUSING OUT OF COUNTY	.00	400,000.00	35,753.00	199,438.00	49.86	200,562.00	50.14
2023 012-561-531	JAIL EXPENSES	.00	40,000.00	2,748.56	12,073.89	30.18	27,926.11	69.82
2023 012-561-590	PRISONER KEEP	.00	90,000.00	9,003.84	35,947.84	39.94	54,052.16	60.06
	SUB TOTAL DETENTION	.00	1868,332.00	135,424.72	684,469.49	36.64	1183,862.51	63.36
	EXPENDITURES-DETENTION	.00	1868,332.00	135,424.72	684,469.49	36.64	1183,862.51	63.36
2023 012-570-101	JUVENILE OFFICER SALARY	.00	62,239.00	4,787.60	23,938.00	38.46	38,301.00	61.54
2023 012-570-102	ASSISTANT OFFICER SALARY	.00	46,530.00	3,579.20	17,896.00	38.46	28,634.00	61.54
2023 012-570-103	ASSISTANT OFFICER SALARY #3	.00	37,283.00	2,867.92	14,339.60	38.46	22,943.40	61.54
2023 012-570-105	LONGEVITY	.00	3,600.00	.00	3,600.00	100.00	.00	.00
2023 012-570-107	JUVENILE BOARD ALLOWANCE	.00	1,200.00	100.00	500.00	41.67	700.00	58.33
2023 012-570-201	FICA & MEDICARE	.00	11,545.00	821.20	4,379.79	37.94	7,165.21	62.06
2023 012-570-203	COUNTY RETIREMENT	.00	19,613.00	1,473.54	7,835.69	39.95	11,777.31	60.05
2023 012-570-204	HEALTH INSURANCE	.00	55,258.00	4,604.78	23,023.90	41.67	32,234.10	58.33
2023 012-570-330	OFFICE SUPPLIES	.00	1,000.00	.00	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	645.00	40.31	955.00	59.69
2023 012-570-426	TRAVEL	.00	750.00	24.00	24.00	3.20	726.00	96.80
2023 012-570-441	UTILITIES/613 AVE G	.00	5,500.00	399.31	2,555.38	46.46	2,944.62	53.54
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	18,786.55	98,800.15	32.68	203,517.85	67.32
	EXPENDITURES-JUVENILE OFFICE	.00	302,318.00	18,786.55	98,800.15	32.68	203,517.85	67.32
2023 012-571-420	TELEPHONE & INTERNET	.00	1,700.00	140.00	700.00	41.18	1,000.00	58.82

41.67% OF YEAR COMPLETED

OFFICERS SALARY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL ***** REMAINING PERCENT
	EXPENDITURES-PROBATION ADULT	.00	1,700.00	140.00	700.00	41.18	1,000.00 58.82
2023 012-572-101	CONSTABLE 1 SALARY	.00	7,115.00	547.24	2,736.20	38.46	4,378.80 61.54
2023 012-572-102	CONSTABLE 2 SALARY	.00	13,498.00	1,038.26	5,191.30	38.46	8,306.70 61.54
2023 012-572-104	CONSTABLE 4 SALARY	.00	9,258.00	712.12	3,560.60	38.46	5,697.40 61.54
2023 012-572-105	CONSTABLE 5 SALARY	.00	19,978.00	1,536.74	7,683.70	38.46	12,294.30 61.54
2023 012-572-201	FICA & MEDICARE	.00	4,635.00	319.20	1,596.00	34.43	3,039.00 65.57
2023 012-572-203	COUNTY RETIREMENT	.00	6,483.00	498.46	2,492.30	38.44	3,990.70 61.56
2023 012-572-204	HEALTH INSURANCE	.00	68,848.00	5,740.76	28,703.80	41.69	40,144.20 58.31
2023 012-572-221	CONST 1 MILEAGE ALLOWANCE	.00	900.00	69.24	346.20	38.47	553.80 61.53
2023 012-572-222	CONSTABLE 2 MILEAGE ALLOWANC	.00	2,000.00	153.84	769.20	38.46	1,230.80 61.54
2023 012-572-224	CONST 4 MILEAGE ALLOWANCE	.00	1,728.00	132.92	664.60	38.46	1,063.40 61.54
2023 012-572-225	CONST.5 MILEAGE ALLOWANCE	.00	6,300.00	484.60	2,423.00	38.46	3,877.00 61.54
2023 012-572-300	QUALIFICATION SUPPLIES CONST	.00	900.00	.00	900.00	100.00	.00 .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	554.10	38.21	895.90 61.79
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	.00	70.00	23.33	230.00 76.67
	SUB TOTAL	.00	145,153.00	11,344.20	57,691.00	39.74	87,462.00 60.26
	EXPENDITURES-CONSTABLES	.00	145,153.00	11,344.20	57,691.00	39.74	87,462.00 60.26
	SUB TOTAL	.00	.00	.00	.00	.00	.00 .00
2023 012-700-400	UNFORESEEN CONTINGENCIES	.00	25,000.00	2,808.39	11,157.15	44.63	13,842.85 55.37
	SUB TOTAL	.00	25,000.00	2,808.39	11,157.15	44.63	13,842.85 55.37
	EXPENDITURES-UNFORESEEN CONT	.00	25,000.00	2,808.39	11,157.15	44.63	13,842.85 55.37
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	442,108.69	2209,233.77	37.34	3706,729.23 62.66

41.67% OF YEAR COMPLETED

AUTO REGISTRATION FUND

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

41.67% OF YEAR COMPLETED

INDIGENT HEALTH CARE FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2023 014-641-392	RX DRUGS	.00	70,000.00	6,995.25	20,263.29 28.95	49,736.71	71.05
2023 014-641-395	LABORATORY & X-RAY	.00	15,000.00	2,324.72	7,106.58 47.38	7,893.42	52.62
2023 014-641-404	UNCOMPENSATED MEDICAL CARE	.00	467,500.00	.00	159,406.82 34.10	308,093.18	65.90
2023 014-641-405	PHYSICIAN	.00	45,500.00	3,930.01	11,951.97 26.27	33,548.03	73.73
2023 014-641-410	RURAL HEALTH CLINIC SERVICES	.00	10,000.00	1,066.80	6,852.30 68.52	3,147.70	31.48
2023 014-641-415	OPTIONAL SERVICES	.00	15,000.00	1,658.81	5,999.98 40.00	9,000.02	60.00
2023 014-641-460	HOSPITAL IN PATIENT	.00	100,000.00	.00	43,157.80 43.16	56,842.20	56.84
2023 014-641-466	HOSPITAL OUT PATIENT	.00	100,000.00	5,214.76	5,214.76 5.21	94,785.24	94.79
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	1,244.38	6,864.32 6.45	99,635.68	93.55
	SUB TOTAL	.00	945,500.00	22,434.73	266,817.82 28.22	678,682.18	71.78
	EXPENDITURES - IHC	.00	945,500.00	22,434.73	266,817.82 28.22	678,682.18	71.78
2023 014-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00 .00	.00	.00
	FUND TOTAL	.00	945,500.00	22,434.73	266,817.82 28.22	678,682.18	71.78

41.67% OF YEAR COMPLETED

HOCKLEY COUNTY: LEOSE FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT
2023 016-476-427	DISTRICT ATTORNEY - SEMINAR	.00	5,198.19	.00	.00 .00	5,198.19 100.00
2023 016-550-427	CONSTABLE #1-SEMINARE EXPENS	.00	7,839.94	.00	.00 .00	7,839.94 100.00
2023 016-551-427	CONSTABLE #2-SEMINAR EXPENSE	.00	1,614.02	.00	943.14 58.43	670.88 41.57
2023 016-552-427	CONSTABLE #4-SEMINAR EXPENSE	.00	954.76	.00	.00 .00	954.76 100.00
2023 016-553-427	CONSTABLE #5-SEMINAR EXPENSE	.00	4,887.88	.00	.00 .00	4,887.88 100.00
2023 016-560-427	SHERIFF-SEMINAR EXPENSE	.00	3,647.02	.00	1,318.05 36.14	2,328.97 63.86
2023 016-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00
2023 016-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00
2023 016-999-990	ACTUAL EXPENSES	.00	.00	.00	.00 .00	.00 .00
	SUB TOTAL	.00	24,141.81	.00	2,261.19 9.37	21,880.62 90.63
	FUND TOTAL	.00	24,141.81	.00	2,261.19 9.37	21,880.62 90.63

41.67% 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	100.00
	SUB TOTAL	.00	3,000.00	.00	.00	100.00
	EXPENDITURES COUNTY COURT	.00	3,000.00	.00	.00	100.00
2023 017-435-101	SUPPLEMENTAL ALLOWANCE-JUDGE	.00	5,902.00	453.94	2,269.70	38.46
2023 017-435-103	COURT ADMINISTRATOR SALARY	.00	38,907.00	2,992.82	14,964.10	38.46
2023 017-435-105	LONGEVITY	.00	516.00	.00	516.00	100.00
2023 017-435-108	PART TIME LABOR	.00	1,300.00	70.00	500.00	38.46
2023 017-435-110	PART TIME BALIFF	.00	22,475.00	1,755.00	7,425.00	33.04
2023 017-435-111	COURT REPORTER SALARY	.00	67,268.00	4,982.69	24,497.52	36.42
2023 017-435-150	VISITING JUDGES EXPENSE	.00	1,000.00	.00	72.33	7.23
2023 017-435-201	FICA & MEDICARE	.00	10,516.00	793.16	3,913.45	37.21
2023 017-435-203	COUNTY RETIREMENT	.00	17,734.00	1,120.76	5,670.88	31.98
2023 017-435-204	HEALTH INSURANCE	.00	27,620.00	1,989.64	9,948.20	36.02
2023 017-435-228	JUDICIAL WEST TX REGION PUB D	.00	5,949.00	.00	4,592.00	77.19
2023 017-435-229	ASSESSMENT-NINTH JUDICIAL CR	.00	4,110.00	.00	.00	.00
2023 017-435-330	SUPPLIES	.00	6,000.00	118.63	1,208.27	20.14
2023 017-435-332	CD ROM EXPENSE	.00	.00	.00	.00	.00
2023 017-435-333	VARIOUS OTHER JURY EXPENSES	.00	25,000.00	867.00	1,739.00	6.96
2023 017-435-343	DEFENSE ATTORNEY EXPENSES	.00	6,500.00	.00	.00	.00
2023 017-435-400	CAPITAL MURDER COURT CASES	.00	11,000.00	.00	.00	.00
2023 017-435-405	COMPETENCY EXPENSE	.00	3,500.00	800.00	2,350.00	67.14
2023 017-435-407	COURT REPORTING SERVICES	.00	1,000.00	.00	2,300.00	230.00
2023 017-435-408	COURT APPOINTED ATTORNEYS	.00	130,000.00	12,213.34	27,443.34	21.11
2023 017-435-409	CPS COURT CASES	.00	136,000.00	4,400.00	27,890.20	20.51
2023 017-435-420	TELEPHONE	.00	960.00	95.09	475.45	49.53
2023 017-435-427	CONFERENCE EXPENSE	.00	2,000.00	.00	75.00	3.75
2023 017-435-480	JUROR DONATION/CVC FUND/STAT	.00	.00	.00	213.34	.00
2023 017-435-482	FAMILY OUTREACH JUROR DONATI	.00	.00	.00	298.33	.00
2023 017-435-483	COUNTY CHILD WELFARE JUROR D	.00	.00	.00	403.33	.00
2023 017-435-485	PETIT JURORS DISTRICT COURT	.00	26,500.00	.00	2,550.00	9.62
2023 017-435-488	GRAND JURORS	.00	7,000.00	360.00	1,240.00	17.71
2023 017-435-573	CAPITAL OUTLAY UNDER \$5000	.00	.00	.00	.00	.00
	SUB TOTAL	.00	558,757.00	33,012.07	140,725.44	25.19
	EXPENDITURES - DISTRICT COUR	.00	558,757.00	33,012.07	140,725.44	25.19
2023 017-455-485	PETIT JURORS JUSTICE COURT	.00	1,000.00	.00	.00	.00
	EXPENDITURES - JUSTICE COURT	.00	1,000.00	.00	.00	.00
	EXPENDITURES - OTHER	.00	.00	.00	.00	.00
2023 017-999-990	ACTUAL EXPENDITURES-JURY	.00	.00	.00	.00	.00
	FUND TOTAL	.00	562,757.00	33,012.07	140,725.44	25.01

41.67% OF YEAR COMPLETED

ROAD & BRIDGE #1

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2023 021-611-101	COMMISSIONER SALARY	.00	58,628.00	4,509.84	22,549.20	38.46	36,078.80 61.54
2023 021-611-105	LONGEVITY	.00	2,600.00	.00	2,600.00	100.00	.00 .00
2023 021-611-113	ROAD WORKERS SALARIES	.00	255,999.00	16,466.92	78,387.63	30.62	177,611.37 69.38
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	1,635.06	8,064.64	31.91	17,205.36 68.09
2023 021-611-203	RETIREMENT	.00	41,242.00	2,726.96	13,459.70	32.64	27,782.30 67.36
2023 021-611-204	HEALTH INSURANCE	.00	105,388.00	6,178.36	27,898.04	26.47	77,489.96 73.53
2023 021-611-225	CAR ALLOWANCE	.00	12,000.00	923.06	4,615.30	38.46	7,384.70 61.54
2023 021-611-330	MATERIAL & SUPPLIES	.00	80,000.00	67.46	4,325.18	5.41	75,674.82 94.59
2023 021-611-350	RADIOS	.00	2,000.00	108.00	432.00	21.60	1,568.00 78.40
2023 021-611-421	CELL PHONE ALLOWANCES	.00	2,882.00	184.70	821.92	28.52	2,060.08 71.48
2023 021-611-425	MOTOR FUEL	.00	100,000.00	5,696.29	33,486.02	33.49	66,513.98 66.51
2023 021-611-450	PARTS & REPAIRS	.00	25,000.00	4,539.75	9,518.00	38.07	15,482.00 61.93
2023 021-611-451	TIRES & TUBES	.00	12,000.00	777.92	6,363.92	53.03	5,636.08 46.97
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	43,814.32	212,521.55	23.92	675,824.45 76.08
2023 021-999-990	ACTUAL EXPENSES - R & B #1	.00	.00	.00	.00	.00	.00 .00
	FUND TOTAL	.00	888,346.00	43,814.32	212,521.55	23.92	675,824.45 76.08

41.67% OF YEAR COMPLETED

ROAD & BRIDGE #2

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D PERCENT	**** ACTUAL ***** REMAINING PERCENT
2023 022-612-101	COMMISSIONER SALARY	.00	58,628.00	4,509.84	22,549.20 38.46	36,078.80 61.54
2023 022-612-105	LONGEVITY	.00	4,500.00	.00	4,500.00 100.00	.00 .00
2023 022-612-113	ROAD WORKERS SALARIES	.00	255,999.00	19,692.18	98,460.90 38.46	157,538.10 61.54
2023 022-612-201	SOCIAL SECURITY	.00	25,340.00	1,847.26	9,580.55 37.81	15,759.45 62.19
2023 022-612-203	RETIREMENT	.00	41,490.00	3,146.24	16,316.20 39.33	25,173.80 60.67
2023 022-612-204	HEALTH INSURANCE	.00	112,155.00	8,777.26	43,886.30 39.13	68,268.70 60.87
2023 022-612-225	CAR ALLOWANCE	.00	12,000.00	923.06	4,615.30 38.46	7,384.70 61.54
2023 022-612-330	MATERIAL & SUPPLIES	.00	80,000.00	9,008.13	63,135.48 78.92	16,864.52 21.08
2023 022-612-421	CELL ALLOWANCES	.00	2,882.00	221.64	1,108.20 38.45	1,773.80 61.55
2023 022-612-425	MOTOR FUEL	.00	100,000.00	1,460.67	26,917.41 26.92	73,082.59 73.08
2023 022-612-441	UTILITIES R&B #2 COUNTY SHOP	.00	4,100.00	403.74	2,969.24 72.42	1,130.76 27.58
2023 022-612-450	PARTS & REPAIRS	.00	30,000.00	2,809.30	50,890.01 169.63	20,890.01- 69.63-*
2023 022-612-451	TIRES & TUBES	.00	10,000.00	.00	3,977.50 39.78	6,022.50 60.23
2023 022-612-573	CAPTIAL OUTLAY OVER \$5000	.00	230,000.00	.00	35,373.11 15.38	194,626.89 84.62
2023 022-612-574	CAPITAL OUTLAY UNDER \$5000	.00	.00	.00	.00 .00	.00 .00
	SUB TOTAL	.00	967,094.00	52,799.32	384,279.40 39.74	582,814.60 60.26
	EXPENDITURES ROAD & BRIDGE #	.00	967,094.00	52,799.32	384,279.40 39.74	582,814.60 60.26
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	52,799.32	384,279.40 39.74	582,814.60 60.26

41.67% 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	22,549.20 38.46	36,078.80	61.54
2023 023-613-105	LONGEVITY	.00	4,600.00	.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	98,460.90 38.46	157,538.10	61.54
2023 023-613-201	SOCIAL SECURITY	.00	26,875.00	1,908.00	9,868.95 36.72	17,006.05	63.28
2023 023-613-203	RETIREMENT	.00	44,102.00	3,146.24	16,290.20 36.94	27,811.80	63.06
2023 023-613-204	HEALTH INSURANCE	.00	109,909.00	9,165.24	45,826.20 41.69	64,082.80	58.31
2023 023-613-225	CAR ALLOWANCE	.00	12,000.00	923.06	4,615.30 38.46	7,384.70	61.54
2023 023-613-330	MATERIALS & SUPPLIES	.00	5,000.00	120.90	1,193.50 23.87	3,806.50	76.13
2023 023-613-350	CELL PHONE ALLOWANCE	.00	2,882.00	221.64	1,108.20 38.45	1,773.80	61.55
2023 023-613-425	MOTOR FUEL	.00	135,000.00	11,371.30	46,146.66 34.18	88,853.34	65.82
2023 023-613-441	UTILITIES	.00	15,000.00	940.02	4,462.74 29.75	10,537.26	70.25
2023 023-613-445	MINING OPERATION EXPENSES	.00	100,000.00	97,349.97	134,941.95 134.94	34,941.95-	34.94-*
2023 023-613-450	PARTS & REPAIRS	.00	25,000.00	279.07	15,590.22 62.36	9,409.78	37.64
2023 023-613-451	TIRES & TUBES	.00	15,000.00	.00	7,629.96 50.87	7,370.04	49.13
2023 023-613-480	EQUIPMENT RENTAL	.00	2,000.00	320.00	800.00 40.00	1,200.00	60.00
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	141,477.56	141,477.56 43.27	185,522.44	56.73
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	291,425.02	555,261.54 45.74	658,733.46	54.26

41.67% 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	22,549.20 38.46	36,078.80	61.54
2023 024-614-105	LONGEVITY	.00	6,500.00	.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	20,599.72	88,080.02 34.41	167,918.98	65.59
2023 024-614-201	SOCIAL SECURITY	.00	25,490.00	1,946.66	9,181.20 36.02	16,308.80	63.98
2023 024-614-203	RETIREMENT	.00	41,750.00	3,264.22	15,226.70 36.47	26,523.30	63.53
2023 024-614-204	HEALTH INSURANCE	.00	108,484.00	8,473.08	39,419.48 36.34	69,064.52	63.66
2023 024-614-225	CAR ALLOWANCE	.00	12,000.00	923.06	4,615.30 38.46	7,384.70	61.54
2023 024-614-330	MATERIAL & SUPPLIES	.00	25,000.00	1,468.38	2,948.38 11.79	22,051.62	88.21
2023 024-614-350	CELL PHONES	.00	2,882.00	184.70	923.51 32.04	1,958.49	67.96
2023 024-614-425	MOTOR FUEL	.00	110,000.00	7,765.35	28,165.52 25.61	81,834.48	74.39
2023 024-614-441	UTILITIES & TELEPHONE EXPENS	.00	2,000.00	238.19	1,072.72 53.64	927.28	46.36
2023 024-614-450	PARTS & REPAIRS	.00	25,000.00	1,848.77	7,217.08 28.87	17,782.92	71.13
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	82,245.00 285.57	53,445.00	185.57-*
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	51,221.97	308,144.11 35.15	568,388.89	64.85

41.67% 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	.00 .00	
2023 025-615-113	COUNTY SHOP SALARIES	.00	46,357.00	3,565.86	17,829.30 38.46	28,527.70 61.54	
2023 025-615-114	COMP TIME PAY	.00	.00	.00	.00 .00	.00 .00	
2023 025-615-201	SOCIAL SECURITY	.00	3,550.00	275.38	1,376.90 38.79	2,173.10 61.21	
2023 025-615-203	RETIREMENT	.00	6,030.00	463.56	2,317.80 38.44	3,712.20 61.56	
2023 025-615-204	HEALTH INSURANCE	.00	11,976.00	997.92	4,989.60 41.66	6,986.40 58.34	
2023 025-615-330	MATERIAL & SUPPLIES	.00	4,000.00	335.07	1,783.06 44.58	2,216.94 55.42	
2023 025-615-421	CELL PHONE ALLOWANCE	.00	500.00	36.94	184.70 36.94	315.30 63.06	
2023 025-615-425	MOTOR FUEL	.00	5,000.00	338.75	2,053.88 41.08	2,946.12 58.92	
2023 025-615-428	POOL CAR EXPENSES	.00	1,500.00	.00	.00 .00	1,500.00 100.00	
2023 025-615-441	UTILITIES	.00	7,200.00	486.76	4,697.84 65.25	2,502.16 34.75	
2023 025-615-450	PARTS & REPAIRS	.00	1,000.00	.00	50.11 5.01	949.89 94.99	
2023 025-615-451	TIRES & TUBES	.00	1,000.00	.00	.00 .00	1,000.00 100.00	
2023 025-615-575	CAPITAL OUTLAY UNDER \$5000	.00	2,000.00	.00	.00 .00	2,000.00 100.00	
	EXPENDITURES ROAD & BRIDGE #	.00	90,113.00	6,500.24	35,283.19 39.15	54,829.81 60.85	
2023 025-700-010	TRANSFER TO GENERAL FUND	.00	.00	.00	.00 .00	.00 .00	
2023 025-999-990	ACTUAL EXPENDITURES-R & B #5	.00	.00	.00	.00 .00	.00 .00	
	FUND TOTAL	.00	90,113.00	6,500.24	35,283.19 39.15	54,829.81 60.85	

41.67% OF YEAR COMPLETED

LAW LIBRARY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT
2023 030-655-155	CARETAKER ALLOWANCE	.00	.00	.00	.00	.00
2023 030-655-330	SUPPLIES	.00	.00	.00	.00	.00
2023 030-655-595	LAW BOOKS	.00	.00	1,083.00	3,941.68	3,941.68-
2023 030-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00
2023 030-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00
2023 030-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	1,083.00	3,941.68	3,941.68-
***** OVER BUDGET *****						

41.67% OF YEAR COMPLETED

LIBRARY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D PERCENT	**** ACTUAL ***** REMAINING PERCENT
2023 035-650-102	LIBRARIAN SALARY	.00	46,357.00	3,565.88	17,829.40 38.46	28,527.60 61.54
2023 035-650-103	ASST LIBRARIAN SALARY	.00	34,283.00	2,637.10	13,185.50 38.46	21,097.50 61.54
2023 035-650-105	LONGEVITY	.00	1,800.00	.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	1,756.80	8,857.20 35.43	16,142.80 64.57
2023 035-650-201	SOCIAL SECURITY - LEVELLAND	.00	8,225.00	574.18	3,014.17 36.65	5,210.83 63.35
2023 035-650-203	COUNTY RETIREMENT	.00	13,970.00	1,034.75	5,417.29 38.78	8,552.71 61.22
2023 035-650-204	HEALTH INSURANCE	.00	39,614.00	2,301.60	11,508.00 29.05	28,106.00 70.95
2023 035-650-310	SUPPLIES	.00	5,000.00	294.84	2,344.92 46.90	2,655.08 53.10
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	140.36	442.06 9.82	4,057.94 90.18
2023 035-650-352	EQUIPMENT	.00	1,000.00	.00	148.77 14.88	851.23 85.12
2023 035-650-356	COMPUTERS LICENSING FEES	.00	5,500.00	.00	3,000.00 54.55	2,500.00 45.45
2023 035-650-420	TELEPHONE	.00	1,200.00	117.68	588.40 49.03	611.60 50.97
2023 035-650-427	SEMINAR & TRAVEL EXPENSES	.00	1,000.00	59.18	59.18 5.92	940.82 94.08
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	1,053.99	6,456.45 61.49	4,043.55 38.51
2023 035-650-595	PERIODICALS	.00	800.00	50.00	50.00 6.25	750.00 93.75
2023 035-999-990	ACTUAL EXPENSES	.00	.00	.00	.00 .00	.00 .00
	FUND TOTAL	.00	198,949.00	13,586.36	74,701.34 37.55	124,247.66 62.45

41.67% OF YEAR COMPLETED

DISTRICT CLERK PRESERVATION

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

41.67% OF YEAR COMPLETED

COUNTY CLERK PRESERVATION FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL *****
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	2,076.00 .00	2,076.00-	.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	2,076.00 .00	2,076.00-	.00 .00
***** OVER BUDGET *****							

41.67% OF YEAR COMPLETED

RECORDS MANAGEMENT OFFICER

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT
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	243.58	1,194.18 .00	1,194.18- .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	243.58	1,194.18 .00	1,194.18- .00
***** OVER BUDGET *****						

41.67% OF YEAR COMPLETED

R&B EXTRA FEE ACCOUNT

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

41.67% OF YEAR COMPLETED

COURTHOUSE SECURITY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT
2023 043-400-420	SECURITY TELEPHONE EXPENSE	.00	.00	.00	.00	.00
2023 043-403-101	SALARY/SECURITY	.00	.00	.00	.00	.00
2023 043-403-201	FICA & MEDICARE	.00	.00	.00	.00	.00
2023 043-403-203	COUNTY RETIREMENT	.00	.00	.00	.00	.00
2023 043-403-438	SECURITY EXPENSES	.00	.00	1,281.00	2,007.00	2,007.00-
2023 043-403-488	MISCELLANEOUS EXPENSES	.00	.00	.00	.00	.00
2023 043-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00
2023 043-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00
2023 043-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	1,281.00	2,007.00	2,007.00-
***** OVER BUDGET *****						

41.67% OF YEAR COMPLETED

JUSTICE COURT TECHNOLOGY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
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	128.93	696.35	.00	696.35- .00 *
2023 044-455-200	JP#2 EXPENSES	.00	.00	198.48	1,062.32	.00	1,062.32- .00 *
2023 044-455-400	JP#4 EXPENSES	.00	.00	6.00	184.00	.00	184.00- .00 *
2023 044-455-500	JP#5 EXPENSES	.00	.00	279.93	1,593.65	.00	1,593.65- .00 *
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	613.34	3,536.32	.00	3,536.32- .00
***** OVER BUDGET *****							

41.67% OF YEAR COMPLETED

SHERIFF CASH BOND ACCOUNT

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT
2023 045-560-480	REFUNDS	.00	.00	.00	.00 .00	.00 .00
2023 045-560-499	MISCELLANEOUS	.00	.00	.00	.00 .00	.00 .00
2023 045-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00
2023 045-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00
2023 045-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00 .00	.00 .00
	FUND TOTAL	.00	.00	.00	.00 .00	.00 .00

41.67% OF YEAR COMPLETED

COUNTY CLERK CASH BOND ACCT

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2023 046-403-480	REFUNDS	.00	.00	100.00	100.00	.00	100.00- .00 *
2023 046-403-499	MISCELLANEOUS	.00	.00	.00	.00	.00	.00 .00
2023 046-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00 .00
2023 046-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00 .00
2023 046-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00 .00
	FUND TOTAL	.00	.00	100.00	100.00	.00	100.00- .00
***** OVER BUDGET *****							

41.67% OF YEAR COMPLETED

JP5 CASH BOND ACCOUNT

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

41.67% OF YEAR COMPLETED

COUNTY CLERK

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL *****
2023 048-403-350	CO CLK FEES & FINES	.00	.00	29,481.08	124,985.21	.00	124,985.21- .00 *
2023 048-403-355	CITY OF LEVELLAND AF	.00	.00	.00	.00	.00	.00 .00
2023 048-403-487	MISCELLANEOUS	.00	.00	.00	.00	.00	.00 .00
2023 048-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00 .00
2023 048-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00 .00
2023 048-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00 .00
	FUND TOTAL	.00	.00	29,481.08	124,985.21	.00	124,985.21- .00
***** OVER BUDGET *****							

41.67% OF YEAR COMPLETED

JUSTICE OF PEACE #1

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	**** PERCENT	***** ACTUAL ***** REMAINING	***** PERCENT
2023 051-456-350	FEES & FINES	.00	.00	1,912.00	34,632.70	.00	34,632.70-	.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	1,912.00	34,632.70	.00	34,632.70-	.00
***** OVER BUDGET *****								

41.67% OF YEAR COMPLETED

JUSTICE OF PEACE #2

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2023 052-457-350	FEES & FINES	.00	.00	1,571.70	13,309.30	.00	13,309.30- .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	1,571.70	13,309.30	.00	13,309.30- .00
***** OVER BUDGET *****							

41.67% OF YEAR COMPLETED

JUSTICE OF PEACE #4

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2023 054-458-350	FEES & FINES	.00	.00	1,364.00	14,805.00	.00	14,805.00- .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	1,364.00	14,805.00	.00	14,805.00- .00
***** OVER BUDGET *****							

41.67% OF YEAR COMPLETED

JUSTICE OF PEACE #5

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2023 055-455-350	FEES & FINES	.00	.00	.00	.00	.00	.00
2023 055-455-355	MISCELLANEOUS SERVICE FEES	.00	.00	.00	.00	.00	.00
2023 055-455-400	COUNTY & STATE SERVICE FEES	.00	.00	.00	282.50	.00	282.50- .00 *
2023 055-455-500	WARRANT FEES	.00	.00	.00	.00	.00	.00
2023 055-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00
2023 055-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00
2023 055-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	282.50	.00	282.50- .00
***** OVER BUDGET *****							

41.67% OF YEAR COMPLETED

SHERIFF FEE ACCOUNT

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL ***** PERCENT
2023 056-456-350	FEES & FINES	.00	.00	.00	.00 .00	.00 .00	.00 .00
2023 056-456-355	MISCELLANEOUS SERVICE FEES	.00	.00	.00	.00 .00	.00 .00	.00 .00
2023 056-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2023 056-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2023 056-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00 .00	.00 .00	.00 .00
	FUND TOTAL	.00	.00	.00	.00 .00	.00 .00	.00 .00

41.67% OF YEAR COMPLETED

SO DONATIONS FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2023 057-560-330	SUPPLIES	.00	.00	.00	4,317.46	.00	4,317.46- .00 *
2023 057-560-427	TRAINING EXPENSE	.00	.00	.00	.00	.00	.00 .00
2023 057-560-450	EQUIPMENT	.00	.00	.00	2,358.89	.00	2,358.89- .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	.00	6,676.35	.00	6,676.35- .00
***** OVER BUDGET *****							

41.67% OF YEAR COMPLETED

I&S FUND: '88 HOSPITAL BOND

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

41.67% OF YEAR COMPLETED

MPEC INTEREST & SINKING FUND

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

41.67% OF YEAR COMPLETED

PERMANENT IMPROVEMENT FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** PERCENT
2023 070-510-531	PURCHASE OF FIXED ASSETS	.00	.00	.00	.00 .00	.00 .00	.00 .00
2023 070-690-402	MAJOR REPAIRS AND PURCHASES	.00	310,000.00	.00	47,265.77 15.25	262,734.23 84.75	
2023 070-690-500	HVAC COURTHOUSE/LIBRARY	.00	.00	.00	.00 .00	.00 .00	.00 .00
2023 070-690-510	RENOVATION OF NEW BUILDING	.00	.00	.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	.00 .00
	EXPENDITURES-PERMANENT IMPRO	.00	510,000.00	.00	47,265.77 9.27	462,734.23 90.73	
2023 070-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00 .00	.00 .00	.00 .00
	FUND TOTAL	.00	510,000.00	.00	47,265.77 9.27	462,734.23 90.73	

41.67% OF YEAR COMPLETED

HOCKLEY CO ROAD BOND FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2023 071-620-255	PURCHASE OF C.D.	.00	.00	.00	.00 .00	.00 .00	.00 .00
2023 071-620-330	MATERIAL FOR ROAD CONSTRUCTI	.00	.00	.00	.00 .00	.00 .00	.00 .00
2023 071-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2023 071-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2023 071-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00 .00	.00 .00	.00 .00
	FUND TOTAL	.00	.00	.00	.00 .00	.00 .00	.00 .00

41.67% OF YEAR COMPLETED

MALLET OPERATING FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2023 072-673-102	ARENA MANAGER	.00	61,862.00	4,758.58	23,792.90 38.46	38,069.10	61.54
2023 072-673-103	ASSISTANT ARENA MANAGER	.00	40,548.00	3,119.04	15,595.20 38.46	24,952.80	61.54
2023 072-673-104	OFFICE CLERK	.00	33,597.00	2,584.34	12,921.70 38.46	20,675.30	61.54
2023 072-673-105	EVENTS/OFFICE MANAGER	.00	49,140.00	3,392.32	16,961.60 34.52	32,178.40	65.48
2023 072-673-106	LONGEVITY	.00	1,500.00	.00	500.00 33.33	1,000.00	66.67
2023 072-673-107	CUSTODIAN	.00	35,490.00	2,730.00	10,356.39 29.18	25,133.61	70.82
2023 072-673-108	PART TIME LABOR	.00	70,000.00	5,038.59	25,658.49 36.65	44,341.51	63.35
2023 072-673-201	FICA/MEDICARE	.00	22,360.00	1,599.90	7,702.77 34.45	14,657.23	65.55
2023 072-673-203	RETIREMENT	.00	31,480.00	2,155.96	10,416.62 33.09	21,063.38	66.91
2023 072-673-204	HEALTH INSURANCE	.00	63,504.00	5,295.36	25,478.88 40.12	38,025.12	59.88
2023 072-673-225	TRAVEL EXPENSE	.00	.00	.00	.00 .00	.00	.00
2023 072-673-310	SUPPLIES	.00	20,000.00	592.36	2,375.57 11.88	17,624.43	88.12
2023 072-673-315	OFFICE SUPPLIES	.00	6,000.00	311.09	2,796.38 46.61	3,203.62	53.39
2023 072-673-320	JANITORIAL SUPPLIES	.00	12,000.00	677.39	3,692.08 30.77	8,307.92	69.23
2023 072-673-330	FUEL/OIL	.00	10,000.00	465.11	2,501.91 25.02	7,498.09	74.98
2023 072-673-333	CONCESSION EXPENSES	.00	30,000.00	4,637.29	22,184.06 73.95	7,815.94	26.05
2023 072-673-410	ADVERTISING	.00	10,000.00	2,444.96	6,195.96 61.96	3,804.04	38.04
2023 072-673-420	TELEPHONE	.00	2,700.00	219.63	1,106.31 40.97	1,593.69	59.03
2023 072-673-421	CELL PHONE EXPENSE	.00	1,600.00	295.40	837.26 52.33	762.74	47.67
2023 072-673-425	INTERNET SERVICE EXPENSE	.00	5,400.00	289.99	1,449.95 26.85	3,950.05	73.15
2023 072-673-427	TRAINING AND EDUCATION	.00	700.00	.00	175.00 25.00	525.00	75.00
2023 072-673-430	MERCHANT BANNERS	.00	.00	.00	.00 .00	.00	.00
2023 072-673-440	UTILITIES	.00	140,000.00	5,264.30	47,325.93 33.80	92,674.07	66.20
2023 072-673-450	REPAIRS	.00	40,000.00	16,046.27	27,718.74 69.30	12,281.26	30.70
2023 072-673-451	SNOW STORM REPAIRS & REPLACE	.00	.00	.00	.00 .00	.00	.00
2023 072-673-455	BLDG MAINT/CONTRACT	.00	19,400.00	805.21	2,452.00 12.64	16,948.00	87.36
2023 072-673-460	SHAVINGS EXPENSE	.00	30,000.00	.00	7,498.80 25.00	22,501.20	75.00
2023 072-673-470	WRIST BAND EXPENSE	.00	.00	126.96	206.94 .00	206.94-	.00 *
2023 072-673-480	LINEN/UNIFORM RENTAL	.00	5,000.00	1,014.45	2,485.80 49.72	2,514.20	50.28
2023 072-673-484	CREDIT CARD FEES	.00	.00	328.29	2,632.85 .00	2,632.85-	.00 *
2023 072-673-487	MISCELLANEOUS EXPENSES	.00	1,000.00	13.75	113.75 11.38	886.25	88.63
2023 072-673-495	GROUNDS MAINTENANCE	.00	13,000.00	874.99	4,274.99 32.88	8,725.01	67.12
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	9,654.00 9.19	95,346.00	90.81
2023 072-673-691	CAPITAL OUTLAY UNDER \$5000	.00	10,000.00	.00	5,587.50 55.88	4,412.50	44.13
2023 072-673-699	SALES AND USE TAX	.00	12,000.00	315.54	4,975.63 41.46	7,024.37	58.54
	SUB TOTALS	.00	883,281.00	65,397.07	307,625.96 34.83	575,655.04	65.17
2023 072-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00 .00	.00	.00
	FUND TOTAL	.00	883,281.00	65,397.07	307,625.96 34.83	575,655.04	65.17

41.67% OF YEAR COMPLETED

OPIOID ABATEMENT FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL ***** PERCENT
2023 075-640-499	MISC EXPENSES	.00	.00	.00	.00 .00	.00 .00	.00 .00
2023 075-999-990	ACTUAL EXPENDITURES-OPIOID	.00	.00	.00	.00 .00	.00 .00	.00 .00
	FUND TOTAL	.00	.00	.00	.00 .00	.00 .00	.00 .00

41.67% 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	13,000.00	58,460.00	.00	58,460.00- .00 *
2023 076-485-103	ASSISTANT DA	.00	.00	5,364.24	12,069.54	.00	12,069.54- .00 *
2023 076-485-201	FICA & MEDICARE/DA ASSISTANT	.00	.00	405.94	912.26	.00	912.26- .00 *
2023 076-485-203	COUNTY RETIREMENT/DA ASSISTANT	.00	.00	697.34	1,569.02	.00	1,569.02- .00 *
2023 076-485-204	HEALT INSURANCE/DA ASSISTANT	.00	.00	997.92	1,995.84	.00	1,995.84- .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	328,172.64	.00	328,172.64- .00 *
2023 076-560-104	MENTAL HEALTH DEPUTY	.00	.00	3,576.64	17,883.20	.00	17,883.20- .00 *
2023 076-560-108	HOLIDAY PAY-MH DEPUTY	.00	.00	233.04	1,165.20	.00	1,165.20- .00 *
2023 076-560-114	OVERTIME-MH DEPUTY	.00	.00	662.76	2,737.47	.00	2,737.47- .00 *
2023 076-560-201	FICA & MEDICARE	.00	.00	342.13	1,666.58	.00	1,666.58- .00 *
2023 076-560-203	RETIREMENT	.00	.00	581.39	2,832.09	.00	2,832.09- .00 *
2023 076-560-204	HEALTH INSURANCE	.00	.00	3.44	17.20	.00	17.20- .00 *
2023 076-560-422	EQUIPMENT	.00	.00	.00	1,530.00	.00	1,530.00- .00 *
2023 076-560-496	CAPITAL OUTLAY	.00	.00	.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	3,750.00	95,478.35	.00	95,478.35- .00 *
2023 076-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00 .00
	FUND TOTAL	.00	.00	29,614.84	570,533.39	.00	570,533.39- .00
***** OVER BUDGET *****							

41.67% OF YEAR COMPLETED

CTIF GRANT

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

41.67% OF YEAR COMPLETED

HAVA GRANTS

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL ***** REMAINING PERCENT
2023 078-490-330	SUPPLIES	.00	.00	.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 078-490-690	REFUND UNEXPENDED GRANT FUND	.00	.00	.00	2,382.39	.00	2,382.39- .00 *
2023 078-999-990	ACTUAL EXPENDITURES - HAVA	.00	.00	.00	.00	.00	.00 .00
	FUND TOTAL	.00	.00	.00	9,384.39	.00	9,384.39- .00
***** OVER BUDGET *****							

41.67% OF YEAR COMPLETED

DA FEDERAL FORFEITED FUNDS

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2023 079-485-104	DA ASSISTANT SALARY	.00	.00	.00	.00	.00	.00
2023 079-485-201	SOCIAL SECURITY & MEDICARE	.00	.00	.00	.00	.00	.00
2023 079-485-203	COUNTY RETIREMENT	.00	.00	.00	.00	.00	.00
2023 079-485-204	HEALTH INSURANCE	.00	.00	.00	.00	.00	.00
2023 079-485-300	SUPPLIES	.00	.00	.00	195.30	.00	195.30-
2023 079-485-421	CELL PHONE ALLOWANCE	.00	.00	.00	.00	.00	.00
2023 079-485-495	MISCELLANEOUS EXPENSES	.00	.00	.00	.00	.00	.00
2023 079-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	195.30	.00	195.30-
***** OVER BUDGET *****							

41.67% OF YEAR COMPLETED

FM & LR FUND

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

41.67% OF YEAR COMPLETED

DA TRUST ACCOUNT

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
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	.00	600.00	.00	600.00-
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	.00	600.00	.00	600.00-
***** OVER BUDGET *****							

41.67% OF YEAR COMPLETED

DA FORFEITURE FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL ***** PERCENT
2023 082-485-107	PART TIME LABOR	.00	.00	.00	.00 .00	.00 .00	.00 .00
2023 082-485-201	SOC SEC & MEDICARE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2023 082-485-300	SUPPLIES	.00	.00	.00	.00 .00	.00 .00	.00 .00
2023 082-485-420	CELL PHONES	.00	.00	.00	.00 .00	.00 .00	.00 .00
2023 082-485-495	MISCELLANEOUS EXPENSES	.00	.00	.00	.00 .00	.00 .00	.00 .00
2023 082-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2023 082-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2023 082-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00 .00	.00 .00	.00 .00
	FUND TOTAL	.00	.00	.00	.00 .00	.00 .00	.00 .00

41.67% OF YEAR COMPLETED

CA THEFT OF SERVICE

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2023 083-475-400	PALMER'S	.00	.00	.00	.00	.00	.00
2023 083-475-410	WILSON ELECTRONICS	.00	.00	.00	.00	.00	.00
2023 083-475-420	BILLY PRICE WESTERN AUTO	.00	.00	.00	.00	.00	.00
2023 083-475-430	MISCELLANEOUS VENDORS	.00	.00	237.42	3,480.42	.00	3,480.42- .00 *
2023 083-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00
2023 083-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00
2023 083-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	237.42	3,480.42	.00	3,480.42- .00
***** OVER BUDGET *****							

41.67% OF YEAR COMPLETED

SHERIFF WORK RELEASE PROGRAM

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL ***** PERCENT
2023 084-563-400	COURT COSTS FINES & FEES	.00	.00	.00	.00 .00	.00 .00	.00 .00
2023 084-563-486	INMATE LABOR	.00	.00	.00	.00 .00	.00 .00	.00 .00
2023 084-563-490	INMATE ROOM & BOARD	.00	.00	.00	.00 .00	.00 .00	.00 .00
	EXPENDITURES-WORK RELEASE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2023 084-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2023 084-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2023 084-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00 .00	.00 .00	.00 .00
	FUND TOTAL	.00	.00	.00	.00 .00	.00 .00	.00 .00

41.67% OF YEAR COMPLETED

HOCKLEY CO GRANTS FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
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	3,290.56	.00	3,290.56- .00 *
2023 085-560-203	COUNTY RETIREMENT	.00	.00	.00	.00	.00	.00
2023 085-560-320	SCAAP EXPENSES	.00	.00	.00	1,273.14	.00	1,273.14- .00 *
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	.00	4,563.70	.00	4,563.70- .00

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

41.67% OF YEAR COMPLETED

CORONAVIRUS RELIEF FUND GRANT

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

41.67% OF YEAR COMPLETED

HC JUVENILE PROBATION FEES

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

41.67% OF YEAR COMPLETED

PAYROLL CLEARING ACCOUNT

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

41.67% OF YEAR COMPLETED

SEIZURE PROCEEDS FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2023 089-430-100	REIMBURSEMENT OF SEIZED FUND	.00	.00	17,048.38	31,038.30	.00	31,038.30- .00 *
2023 089-435-107	PART TIME LABOR	.00	.00	.00	.00	.00	.00 .00
2023 089-435-200	FICA/MEDICARE PART TIME	.00	.00	.00	.00	.00	.00 .00
2023 089-480-400	DISBURSEMENT OF FUNDS TO DA	.00	.00	.00	9,670.95	.00	9,670.95- .00 *
2023 089-480-495	MISCELLANEOUS	.00	.00	.00	.00	.00	.00 .00
2023 089-481-400	DISBURSEMENT OF FUNDS TO SO	.00	.00	.00	17,999.04	.00	17,999.04- .00 *
2023 089-482-400	DISBURSEMENT OF FUNDS TO DPS	.00	.00	.00	3,526.73	.00	3,526.73- .00 *
2023 089-483-400	DISBURSEMENT OF FUNDS TO LPD	.00	.00	27,625.20	30,620.43	.00	30,620.43- .00 *
2023 089-483-401	DISBURSEMENT TO CITY SUNDOWN	.00	.00	.00	.00	.00	.00 .00
2023 089-484-400	DISBURSEMENT TO SPC POLICE D	.00	.00	.00	.00	.00	.00 .00
2023 089-484-500	DISBURSEMENT COCHRAN CO SO	.00	.00	.00	.00	.00	.00 .00
2023 089-485-100	DISBURSEMENT ROPES POLICE DE	.00	.00	.00	.00	.00	.00 .00
2023 089-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00 .00
2023 089-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00 .00
2023 089-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00 .00
	FUND TOTAL	.00	.00	44,673.58	92,855.45	.00	92,855.45- .00
***** OVER BUDGET *****							

70.84% OF YEAR COMPLETED

JUVENILE PROBATION FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING 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	21,671.59	73.08	7,984.25 26.92
2023 090-575-201	FICA/MEDICARE	.00	2,268.67	165.46	1,578.09	69.56	690.58 30.44
2023 090-575-203	COUNTY RETIREMENT	.00	3,953.13	296.56	2,918.91	73.84	1,034.22 26.16
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	838.83	17,910.16	61.76	11,089.84 38.24
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	2,209.33	10,568.09	54.20	8,931.91 45.80
2023 090-575-492	INTER CO SECURE PLACE-POST A	.00	80,263.36	7,500.00	29,352.00	36.57	50,911.36 63.43
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	3,625.00	24,217.23	96.87	782.77 3.13
2023 090-575-495	EXT CONT CBP GENERAL	.00	16,300.00	1,382.50	6,723.75	41.25	9,576.25 58.75
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	18,298.90	126,019.80	61.19	79,921.20 38.81
2023 090-577-360	OPERATING EXP/PSYCH	.00	7,500.00	.00	700.00	9.33	6,800.00 90.67
2023 090-577-494	INTER-CO RESIDENTIAL PLACEME	.00	.00	.00	.00	.00	.00 .00
	GRANT N EXPENSES	.00	7,500.00	.00	700.00	9.33	6,800.00 90.67
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	18,298.90	128,063.16	59.62	86,721.20 40.38

41.67% OF YEAR COMPLETED

JUVENILE PROBATION RESTITUTION

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

70.84% OF YEAR COMPLETED

HOCKLEY COUNTY COMMUNITY SUPER

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** PERCENT	***** ACTUAL ***** REMAINING PERCENT
2023 092-570-102	BASIS SUPERVISION: SALARIES	.00	184,665.00	13,564.22	127,783.21	69.20	56,881.79 30.80
2023 092-570-105	LONGEVITY	.00	3,800.00	.00	3,400.00	89.47	400.00 10.53
2023 092-570-108	PART TIME SALARIES	.00	5,000.00	945.00	2,452.50	49.05	2,547.50 50.95
2023 092-570-201	SOCIAL SECURITY & MEDICARE	.00	14,103.00	1,043.00	9,620.54	68.22	4,482.46 31.78
2023 092-570-203	COUNTY RETIREMENT	.00	25,738.00	1,886.20	17,970.81	69.82	7,767.19 30.18
2023 092-570-330	SUPPLIES & OTHER	.00	37,999.00	5,060.21	7,671.44	20.19	30,327.56 79.81
2023 092-570-426	TRAVEL/FURNISHED TRANSPORTAT	.00	8,500.00	59.88	2,674.58	31.47	5,825.42 68.53
2023 092-570-486	CONTRACT SERVICES	.00	16,100.00	.00	10,293.04	63.93	5,806.96 36.07
2023 092-570-487	PROFESSIONAL FEES	.00	44,063.00	1,651.77	21,828.43	49.54	22,234.57 50.46
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	4,200.55	30.44	9,599.45 69.56
2023 092-570-693	EQUIPMENT	.00	13,240.00	5,790.62	12,471.32	94.19	768.68 5.81
2023 092-570-695	INTERFUND TRANSFER OUT	.00	.00	.00	.00	.00	.00 .00
	EXPENDITURES: SUPERVISION FU	.00	367,008.00	30,464.07	220,366.42	60.04	146,641.58 39.96
2023 092-571-105	CCP LONGEVITY	.00	1,800.00	.00	1,800.00	100.00	.00 .00
2023 092-571-109	CCP: SALARY	.00	51,521.00	3,886.22	36,919.00	71.66	14,602.00 28.34
2023 092-571-201	CCP: SOCIAL SECURITY & MED	.00	4,003.00	297.30	2,913.08	72.77	1,089.92 27.23
2023 092-571-203	COUNTY RETIREMENT	.00	7,215.00	505.20	5,206.56	72.16	2,008.44 27.84
2023 092-571-330	CCP: SUPPLIES & OTHER	.00	.00	.00	.00	.00	.00 .00
2023 092-571-484	CCP: CONTRACT SERVICES	.00	.00	.00	.00	.00	.00 .00
2023 092-571-487	CCP: PROFESSIONAL FEES	.00	381.00	.00	.00	.00	381.00 100.00
	EXPENDITURES: CCP FUND	.00	64,920.00	4,688.72	46,838.64	72.15	18,081.36 27.85
2023 092-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00 .00
	FUND TOTAL	.00	431,928.00	35,152.79	267,205.06	61.86	164,722.94 38.14

41.67% OF YEAR COMPLETED

HOCKLEY COUNTY MEDICAL FUND

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

41.67% OF YEAR COMPLETED

COUNTY ATTORNEY RESTITUTION

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL ***** REMAINING PERCENT
2023 094-476-108	PART TIME SALARIES/CA/DA CLE	.00	1,800.00	150.00	750.00 41.67	1,050.00	58.33
2023 094-476-201	SOCIAL SECURITY & MEDICARE	.00	138.00	10.03	51.06 37.00	86.94	63.00
2023 094-476-203	COUNTY RETIREMENT	.00	260.00	19.50	97.49 37.50	162.51	62.50
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	179.53	898.55 14.53	5,284.45	85.47
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	179.53	898.55 14.53	5,284.45	85.47

41.67% OF YEAR COMPLETED

D A RESTITUTION FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2023 095-475-104	SALARY	.00	.00	.00	.00	.00	.00
2023 095-475-201	SOCIAL SECURITY & MEIDCARE	.00	.00	.00	.00	.00	.00
2023 095-475-203	COUNTY RETIREMENT	.00	.00	.00	.00	.00	.00
2023 095-475-230	DISBURSEMENT OF RESTITUTION	.00	.00	.00	.00	.00	.00
2023 095-475-330	SUPPLIES	.00	.00	.00	.00	.00	.00
2023 095-475-333	CD ROM EXPENSE	.00	.00	.00	.00	.00	.00
2023 095-475-352	OFFICE EQUIPMENT	.00	.00	.00	.00	.00	.00
2023 095-475-427	TRAVEL & SEMINAR EXPENSE	.00	.00	.00	.00	.00	.00
2023 095-475-490	MISCELLANEOUS	.00	.00	.00	.00	.00	.00
2023 095-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00
2023 095-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00
2023 095-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	.00	.00	.00

41.67% OF YEAR COMPLETED

CA/DA PRE-TRIAL DIVERSION FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL ***** REMAINING PERCENT
2023 096-475-108	SALARY CA CLERK	.00	.00	.00	.00 .00	.00 .00	.00 .00
2023 096-475-485	COUNTY ATTORNEY EXPENDITURE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2023 096-475-495	DISTRICT ATTORNEY EXPENDITUR	.00	.00	.00	.00 .00	.00 .00	.00 .00
2023 096-476-330	SUPPLIES	.00	.00	.00	.00 .00	.00 .00	.00 .00
2023 096-476-400	PROBATION DEPARTMENT EXPENSE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2023 096-476-450	RESTITUTION	.00	.00	.00	.00 .00	.00 .00	.00 .00
2023 096-476-490	MISCELLANEOUS EXPENSES	.00	.00	.00	.00 .00	.00 .00	.00 .00
2023 096-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2023 096-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2023 096-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00 .00	.00 .00	.00 .00
	FUND TOTAL	.00	.00	.00	.00 .00	.00 .00	.00 .00

41.67% 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	.00	.00	.00	.00
2023 098-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	.00	.00	.00
	FINAL TOTAL	.00	40319,955.17	8594,542.60	14643,051.81	36.32	25676,903.36 63.68

HOCKLEY COUNTY
JUSTICE OF THE PEACE PRECINCT 1

MAY 2023

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

DISTRIBUTION SUMMARY

JUDGE WENDI MCNABB 05/01/2023 TO 05/31/2023 TYPE: ALL PAY TYPES: CKOD

CODE	FEE DESCRIPTION	GL ACCT	COLL	REVS.	LIABAL	09-01-1991 THRU	01-01-2004 THRU	12-31-2003	12-31-2019	FORWARD
OMNI	OMNI		\$ 30.00		\$ 30.00					\$ 30.00
TOTAL DEPT			\$ 30.00		\$ 30.00					\$ 30.00
TOTAL FUND					\$ 30.00					\$ 30.00
010										
349										
TFC	TRAFFIC	010-349-300	\$ 26.99	\$ -3.00	\$ 23.99					\$ 23.99
DSC	DEFENSIVE DRIVING COURSE FEE	010-349-310	\$ 30.00		\$ 30.00					\$ 30.00
DPSAF	DPS ARREST FEE	010-349-311	\$ 62.50	\$ -5.00	\$ 57.50					\$ 57.50
WRNT	WARRANT FEE	010-349-315	\$ 50.00		\$ 50.00					\$ 50.00
LAF	LANGUAGE ACCESS FEE \$3	010-349-318	\$ 12.00		\$ 12.00					\$ 12.00
ILF	INDIGENT LEGAL SERVICES \$6	010-349-345	\$ 24.00		\$ 24.00					\$ 24.00
JEF	JUSTICE COURT SUPPORT \$5	010-349-402	\$ 20.00		\$ 20.00					\$ 20.00
STFN	STATE FINE	010-349-410	\$ 449.82	\$ -50.00	\$ 399.82					\$ 399.82
SCCC	STATE CCC 2020	010-349-501	\$ 784.93	\$ -62.00	\$ 722.93					\$ 722.93
LCCC	LOCAL CCC 2020	010-349-502	\$ 177.24	\$ -14.00	\$ 163.24					\$ 163.24
TP20	TIME PAYMENT \$15	010-349-503	\$ 9.48		\$ 9.48					\$ 9.48
OM20	OMNI FEES \$10.00	010-349-504	\$ 2.91		\$ 2.91					\$ 2.91
ADR	ALTERNATIVE DISPUTE RESOLUTION \$5	010-349-600	\$ 20.00		\$ 20.00					\$ 20.00
PER	COLLECTION	010-349-610	\$ 162.05		\$ 162.05					\$ 162.05
CVFFF	CIVIL ELECTRONIC FILING FEE	010-349-612	\$ 40.00		\$ 40.00					\$ 40.00
TOTAL DEPT		349	\$ 1,737.92		\$ 1,737.92					\$ 1,621.92
TOTAL FUND		010			\$ 1,737.92					\$ 1,621.92
012										
340										
JCS	JUSTICE COURT SUPPORT \$25	012-340-805	\$ 100.00		\$ 100.00					\$ 100.00
COSEV	CIVIL SERVICE FEE	012-340-200	\$ 75.00		\$ 75.00					\$ 75.00
SOAF	SHERIFFS OFFICE ARREST FEES	012-340-200	\$ 0.80		\$ 0.80					\$ 0.80
COUN	COUNTY	012-340-804	\$ 849.16	\$ -48.00	\$ 801.16					\$ 801.16
TOTAL DEPT		340	\$ 976.96		\$ 976.96					\$ 801.96
TOTAL FUND		012			\$ 976.96					\$ 801.96
044										
340										
TAFI	TRANSACTION FEE - \$2 (TICKET)	044-340-500	\$ 25.32	\$ -2.00	\$ 23.32					\$ 23.32
TOTAL DEPT			\$ 23.32		\$ 23.32					\$ 23.32
TOTAL FUND		LAST SECTION	\$ 23.32		\$ 23.32					\$ 23.32

DISTRIBUTION SUMMARY

JUDGE WENDI MCNABB 05/01/2023 TO 05/31/2023 TYPE: ALL PAY TYPES: CKOD

CODE	FEE DESCRIPTION	GL ACCT	COLL	REVS.	LIABAL	09-01-1991 THRU	01-01-2004 THRU	12-31-2003	12-31-2019	01-01-2020 THRU	FORWARD
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	TOTALS		\$2,952.20	-\$184.00	\$2,768.20						\$2,477.20
	Less Money without a GL Account Number		\$30.00		\$30.00						\$30.00
	Total Money with a GL Account Number		\$2,922.20	-\$184.00	\$2,738.20						\$2,447.20

DISTRIBUTION

05/01/2023 TO 05/31/2023

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB								
ADR								
023343	DIAZ,ELODIA				DC0153	05/04/2023	\$ 5.00	
023346	FELDMAN,LISA				EV0021	05/08/2023	\$ 5.00	
023350	HOEFFNER,PATRICIA J				DC0152	05/10/2023	\$ 5.00	
023358	CRISP,KARLA D				DC0154	05/23/2023	\$ 5.00	
						TOTAL COLLECTED	\$20.00	
						LESS REVERSALS	\$0.00	
						TOTAL LIABILITY	\$20.00	
COSEV								
023346	FELDMAN,LISA				EV0021	05/08/2023	\$ 75.00	
						TOTAL COLLECTED	\$75.00	
						LESS REVERSALS	\$0.00	
						TOTAL LIABILITY	\$75.00	
COUN								
023340	KRAHN,ESTHER MARY	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	C1087045	05/01/2023	\$ 92.00	
023341	DELEON,RUBEN JR	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	RODRIGUEZ, STAR	C1087055	05/01/2023	\$ 36.74	
023342	GARZA,ANDREA ESPERANZA	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	C1087139	05/02/2023	\$ 92.00	
023344	DAVIS,XANDER EVERETT	FAIL TO YIELD ROW TURNING LEFT (#)	ST	MILSTEAD, CHARLES BLAKE	C1087136	05/04/2023	\$ 5.56	
023345	PALUMBO,DANIEL RAY	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	MCKEE, WENDEL TROY	C1086282	05/04/2023	\$ 18.62	
023347	GAMEZ,ALEXANDRA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087126	05/09/2023	\$ 15.64	
023348	TREADWELL,JUSTIN DAVID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1087010	05/09/2023	\$ 26.38	
023349	FEHR,JACOB FROESE	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	RIGDON, DALTON	C1087149	05/10/2023	\$ 92.00	
023351	VASQUEZ,SARA ANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	C1087140	05/15/2023	\$ 43.52	
023352	MORENO,ADRIENNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	THOMAS, JAMES L	C1085873	05/15/2023	\$ 44.00	
023353	GARCIA,HARLEY	FAIL TO CONTROL SPEED (#)	ST	ALVAREZ, RENE	C1087124	05/16/2023	\$ 32.31	
023354	BOONE,DANIEL PEDROZA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MILSTEAD, CHARLES BLAKE	C1087150	05/18/2023	\$ 36.56	
023355	SALAZAR,REBECCA L	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ALVAREZ, RENE	C1087133	05/18/2023	\$ 36.74	
023356	PETERS,ABRAM	CHANGE LANE WHEN UNSAFE (#)	ST	MILSTEAD, CHARLES BLAKE	C1087154	05/23/2023	\$ 39.00	
023357	DURAN,RYAN NICHOLAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MILSTEAD, CHARLES BLAKE	C1086624	05/23/2023	\$ 15.15	
023359	BAUTISTA,NATALIA HEATHER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1086907	05/24/2023	\$ 11.98	

DISTRIBUTION

05/01/2023 TO 05/31/2023

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
COUN									
023360		BAUTISTA,NATALIA HEATHER	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	PEREZ, IVAN ALEJANDRO	C1086908	05/24/2023	\$ 13.07	
023361		RAMOS,FORTINO MEDINA	SAFETY SEAT SYS CHLD PASS CHILD<8 UNLESS TALLER T	ST	MILSTEAD, CHARLES BLAKE	C1087060	05/25/2023	\$ 5.58	
023362		RAMOS,FORTINO MEDINA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MILSTEAD, CHARLES BLAKE	C1087059	05/25/2023	\$ 48.00	R
023362		RAMOS,FORTINO MEDINA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MILSTEAD, CHARLES BLAKE	C1087059	05/25/2023	\$ -48.00	Y
023363		REDELL,LINDA RENEA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087155	05/26/2023	\$ 56.00	
023364		BALDWIN,KYLE LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BLANSCETT, MERCEDES Y	C1086273	05/30/2023	\$ 58.00	
023365		KNOWLES,JOHN WESLEY	FAIL TO YIELD AT STOP INTERSECTION	ST	CAMPBELL, LARRY D	C1087152	05/31/2023	\$ 30.31	
								TOTAL COLLECTED \$849.16	
								LESS REVERSALS -\$48.00	
								TOTAL LIABILITY \$801.16	
CUEFF									
023343		DIAZ,ELODIA				DC0153	05/04/2023	\$ 10.00	
023346		FELDMAN,LISA				EV0021	05/08/2023	\$ 10.00	
023350		HOEFFNER,PATRICIA J				DC0152	05/10/2023	\$ 10.00	
023358		CRISP,KARLA D				DC0154	05/23/2023	\$ 10.00	
								TOTAL COLLECTED \$40.00	
								LESS REVERSALS \$0.00	
								TOTAL LIABILITY \$40.00	
DPSAF									
023340		KRAHN,ESTHER MARY	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	C1087045	05/01/2023	\$ 5.00	
023342		GARZA,ANDREA ESPERANZA	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	C1087139	05/02/2023	\$ 5.00	
023344		DAVIS,XANDER EVERETT	FAIL TO YIELD ROW TURNING LEFT (#)	ST	MILSTEAD, CHARLES BLAKE	C1087136	05/04/2023	\$ 0.71	
023345		PALUMBO,DANIEL RAY	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	MCKEE, WENDEL TROY	C1086282	05/04/2023	\$ 1.01	
023347		GAMEZ,ALEXANDRA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087126	05/09/2023	\$ 1.26	
023348		TREADWELL,JUSTIN DAVID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1087010	05/09/2023	\$ 0.77	
023349		FEHR,JACOB FROESE	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	RIGDON, DALTON	C1087149	05/10/2023	\$ 5.00	
023351		VASQUEZ,SARA ANIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	C1087140	05/15/2023	\$ 3.40	
023352		MORENO,ADRIENNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	THOMAS, JAMES L	C1085873	05/15/2023	\$ 4.63	
023353		GARCIA,HARLEY	FAIL TO CONTROL SPEED (#)	ST	ALVAREZ, RENE	C1087124	05/16/2023	\$ 4.14	

DISTRIBUTION

05/01/2023 TO 05/31/2023

TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB								
DPSAF								
023354	BOONE, DANIEL PEDROZA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MILSTEAD, CHARLES BLAKE	C1087150	05/18/2023	\$ 3.66	
023355	SALAZAR, REBECCA L	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ALVAREZ, RENE	C1087133	05/18/2023	\$ 0.80	
023356	PETERS, ABRAM	CHANGE LANE WHEN UNSAFE (#)	ST	MILSTEAD, CHARLES BLAKE	C1087154	05/23/2023	\$ 5.00	
023357	DURAN, RYAN NICHOLAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MILSTEAD, CHARLES BLAKE	C1086624	05/23/2023	\$ 1.46	
023359	BAUTISTA, NATALIA HEATHER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1086907	05/24/2023	\$ 0.35	
023360	BAUTISTA, NATALIA HEATHER	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	PEREZ, IVAN ALEJANDRO	C1086908	05/24/2023	\$ 0.71	
023361	RAMOS, FORTINO MEDINA	SAFETY SEAT SYS CHLD PASS CHILD<8 UNLESS TALLER T	ST	MILSTEAD, CHARLES BLAKE	C1087060	05/25/2023	\$ 0.71	
023362	RAMOS, FORTINO MEDINA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MILSTEAD, CHARLES BLAKE	C1087059	05/25/2023	\$ 5.00	R
023362	RAMOS, FORTINO MEDINA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MILSTEAD, CHARLES BLAKE	C1087059	05/25/2023	\$ -5.00	Y
023363	REDELL, LINDA RENEA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087155	05/26/2023	\$ 5.00	
023364	BALDWIN, KYLE LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BLANSCEIT, MERCEDES Y	C1086273	05/30/2023	\$ 5.00	
023365	KNOWLES, JOHN WESLEY	FAIL TO YIELD AT STOP INTERSECTION	ST	CAMPBELL, LARRY D	C1087152	05/31/2023	\$ 3.89	
							TOTAL COLLECTED \$62.50	
							LESS REVERSALS \$5.00	
							TOTAL LIABILITY \$57.50	
DSC								
023351	VASQUEZ, SARA ANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	C1087140	05/15/2023	\$ 10.00	
023354	BOONE, DANIEL PEDROZA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MILSTEAD, CHARLES BLAKE	C1087150	05/18/2023	\$ 10.00	
023365	KNOWLES, JOHN WESLEY	FAIL TO YIELD AT STOP INTERSECTION	ST	CAMPBELL, LARRY D	C1087152	05/31/2023	\$ 10.00	
							TOTAL COLLECTED \$30.00	
							LESS REVERSALS \$0.00	
							TOTAL LIABILITY \$30.00	
ILF								
023343	DIAZ, ELODIA				DC0153	05/04/2023	\$ 6.00	
023346	FELDMAN, LISA				EY0021	05/08/2023	\$ 6.00	
023350	HOEFFNER, PATRICIA J				DC0152	05/10/2023	\$ 6.00	
023358	CRISP, KARLA D				DC0154	05/23/2023	\$ 6.00	
							TOTAL COLLECTED \$24.00	
							LESS REVERSALS \$0.00	
							TOTAL LIABILITY \$24.00	

DISTRIBUTION

05/01/2023 TO 05/31/2023 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT
JUDGE WENDI MCNABB							
ILF							
JCS							
	023343	DIAZ,ELODIA			DC0153	05/04/2023	\$ 25.00
	023346	FELDMAN,LISA			EV0021	05/08/2023	\$ 25.00
	023350	HOEFFNER,PATRICIA J			DC0152	05/10/2023	\$ 25.00
	023358	CRISP,KARLA D			DC0154	05/23/2023	\$ 25.00
						TOTAL COLLECTED	\$100.00
						LESS REVERSALS	\$0.00
						TOTAL LIABILITY	\$100.00
JEF							
	023343	DIAZ,ELODIA			DC0153	05/04/2023	\$ 5.00
	023346	FELDMAN,LISA			EV0021	05/08/2023	\$ 5.00
	023350	HOEFFNER,PATRICIA J			DC0152	05/10/2023	\$ 5.00
	023358	CRISP,KARLA D			DC0154	05/23/2023	\$ 5.00
						TOTAL COLLECTED	\$20.00
						LESS REVERSALS	\$0.00
						TOTAL LIABILITY	\$20.00
LAF							
	023343	DIAZ,ELODIA			DC0153	05/04/2023	\$ 3.00
	023346	FELDMAN,LISA			EV0021	05/08/2023	\$ 3.00
	023350	HOEFFNER,PATRICIA J			DC0152	05/10/2023	\$ 3.00
	023358	CRISP,KARLA D			DC0154	05/23/2023	\$ 3.00
						TOTAL COLLECTED	\$12.00
						LESS REVERSALS	\$0.00
						TOTAL LIABILITY	\$12.00
LCCC							
	023340	KRAHN,ESTHER MARY	ST		C1087045	05/01/2023	\$ 14.00
	023341	DELEON,RUBEN JR	SO		C1087055	05/01/2023	\$ 2.23
	023342	GARZA,ANDREA ESPERANZA	ST		C1087139	05/02/2023	\$ 14.00
	023344	DAVIS,XANDER EVERETT	ST		C1087136	05/04/2023	\$ 2.00
	023345	PALUMBO,DANIEL RAY	ST		C1086282	05/04/2023	\$ 2.83
	023347	GAMEZ,ALEXANDRA	ST		C1087126	05/09/2023	\$ 3.54
	023348	TREADWELL,JUSTIN DAVID	ST		C1087010	05/09/2023	\$ 2.14
	023349	FEHR,JACOB FROESE	ST		C1087149	05/10/2023	\$ 14.00

DISTRIBUTION

05/01/2023 TO 05/31/2023 TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB								
LCCC								
023351	VASQUEZ,SARA ANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	C1087140	05/15/2023	\$ 9.52	
023352	MORENO,ADRIENNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	THOMAS, JAMES L	C1085873	05/15/2023	\$ 12.97	
023353	GARCIA,HARLEY	FAIL TO CONTROL SPEED (#)	ST	ALVAREZ, RENE	C1087124	05/16/2023	\$ 11.60	
023354	BOONE,DANIEL PEDROZA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MILSTEAD, CHARLES BLAKE	C1087150	05/18/2023	\$ 10.24	
023355	SALAZAR,REBECCA L	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ALVAREZ, RENE	C1087133	05/18/2023	\$ 2.24	
023356	PETERS,ABRAM	CHANGE LANE WHEN UNSAFE (#)	ST	MILSTEAD, CHARLES BLAKE	C1087154	05/23/2023	\$ 14.00	
023357	DURAN,RYAN NICHOLAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MILSTEAD, CHARLES BLAKE	C1086624	05/23/2023	\$ 4.08	
023359	BAUTISTA,NATALIA HEATHER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1086907	05/24/2023	\$ 0.98	
023360	BAUTISTA,NATALIA HEATHER	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	PEREZ, IVAN ALEJANDRO	C1086908	05/24/2023	\$ 1.99	
023361	RAMOS,FORTINO MEDINA	SAFETY SEAT SYS CHILDR PASS CHILD<8 UNLESS TALLER T	ST	MILSTEAD, CHARLES BLAKE	C1087060	05/25/2023	\$ 2.00	
023362	RAMOS,FORTINO MEDINA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MILSTEAD, CHARLES BLAKE	C1087059	05/25/2023	\$ 14.00	R
023362	RAMOS,FORTINO MEDINA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MILSTEAD, CHARLES BLAKE	C1087059	05/25/2023	\$ -14.00	Y
023363	REDELL,LINDA RENEA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087155	05/26/2023	\$ 14.00	
023364	BALDWIN,KYLE LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BLANSCETT, MERCEDES Y	C1086273	05/30/2023	\$ 14.00	
023365	KNOWLES,JOHN WESLEY	FAIL TO YIELD AT STOP INTERSECTION	ST	CAMPBELL, LARRY D	C1087152	05/31/2023	\$ 10.88	
							TOTAL COLLECTED	\$177.24
							LESS REVERSALS	-\$14.00
							TOTAL LIABILITY	\$163.24
OM20								
023357	DURAN,RYAN NICHOLAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MILSTEAD, CHARLES BLAKE	C1086624	05/23/2023	\$ 2.91	
							TOTAL COLLECTED	\$2.91
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$2.91
OMNI								
023364	BALDWIN,KYLE LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BLANSCETT, MERCEDES Y	C1086273	05/30/2023	\$ 30.00	
							TOTAL COLLECTED	\$30.00
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$30.00

DISTRIBUTION

05/01/2023 TO 05/31/2023 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT
JUDGE WENDI MCNABB							
OMNI							
PER							
023345	PALUMBO,DANIEL RAY	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	MCKEE, WENDEL TROY	C1086282	05/04/2023	\$ 11.54
023352	MORENO,ADRIENNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	THOMAS, JAMES L	C1085873	05/15/2023	\$ 51.00
023357	DURAN,RYAN NICHOLAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MILSTEAD, CHARLES BLAKE	C1086624	05/23/2023	\$ 17.31
023364	BALDWIN,KYLE LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BLANSCETT, MERCEDES Y	C1086273	05/30/2023	\$ 82.20
TOTAL COLLECTED							\$162.05
LESS REVERSALS							\$0.00
TOTAL LIABILITY							\$162.05
SCCC							
023340	KRAHN,ESTHER MARY	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	C1087045	05/01/2023	\$ 62.00
023341	DELEON,RUBEN JR	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	RODRIGUEZ, STAR	C1087055	05/01/2023	\$ 9.91
023342	GARZA,ANDREA ESPERANZA	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	C1087139	05/02/2023	\$ 62.00
023344	DAVIS,XANDER EVERETT	FAIL TO YIELD ROW TURNING LEFT (#)	ST	MILSTEAD, CHARLES BLAKE	C1087136	05/04/2023	\$ 8.86
023345	PALUMBO,DANIEL RAY	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	MCKEE, WENDEL TROY	C1086282	05/04/2023	\$ 12.55
023347	GAMEZ,ALEXANDRA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087126	05/09/2023	\$ 15.66
023348	TREADWELL,JUSTIN DAVID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1087010	05/09/2023	\$ 9.51
023349	FEHR,JACOB FROESE	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	RIGDON, DALTON	C1087149	05/10/2023	\$ 62.00
023351	VASQUEZ,SARA ANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	C1087140	05/15/2023	\$ 42.16
023352	MORENO,ADRIENNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	THOMAS, JAMES L	C1085873	05/15/2023	\$ 57.44
023353	GARCIA,HARLEY	FAIL TO CONTROL SPEED (#)	ST	ALVAREZ, RENE	C1087124	05/16/2023	\$ 51.37
023354	BOONE,DANIEL PEDROZA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MILSTEAD, CHARLES BLAKE	C1087150	05/18/2023	\$ 45.33
023355	SALAZAR,REBECCA L	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ALVAREZ, RENE	C1087133	05/18/2023	\$ 9.90
023356	PETERS,ABRAM	CHANGE LANE WHEN UNSAFE (#)	ST	MILSTEAD, CHARLES BLAKE	C1087154	05/23/2023	\$ 62.00
023357	DURAN,RYAN NICHOLAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MILSTEAD, CHARLES BLAKE	C1086624	05/23/2023	\$ 18.07
023359	BAUTISTA,NATALIA HEATHER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1086907	05/24/2023	\$ 4.32
023360	BAUTISTA,NATALIA HEATHER	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	PEREZ, IVAN ALEJANDRO	C1086908	05/24/2023	\$ 8.81
023361	RAMOS,FORTINO MEDINA	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	MILSTEAD, CHARLES BLAKE	C1087060	05/25/2023	\$ 8.86

DISTRIBUTION

05/01/2023 TO 05/31/2023

TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB								
SCCC								
023362	RAMOS,FORTINO MEDINA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MILSTEAD, CHARLES BLAKE	C1087059	05/25/2023	\$ 62.00	R
023362	RAMOS,FORTINO MEDINA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MILSTEAD, CHARLES BLAKE	C1087059	05/25/2023	\$ -62.00	Y
023363	REDDILL,LINDA RENEA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087155	05/26/2023	\$ 62.00	
023364	BALDWIN,KYLE LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BLANSCETT, MERCEDES Y	C1086273	05/30/2023	\$ 62.00	
023365	KNOWLES,JOHN WESLEY	FAIL TO YIELD AT STOP INTERSECTION	ST	CAMPBELL, LARRY D	C1087152	05/31/2023	\$ 48.18	
							TOTAL COLLECTED	\$784.93
							LESS REVERSALS	-\$62.00
							TOTAL LIABILITY	\$722.93
SOAF								
023341	DELEON,RUBEN JR	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	RODRIGUEZ, STAR	C1087055	05/01/2023	\$ 0.80	
STFN								
023344	DAVIS,XANDER EVERETT	FAIL TO YIELD ROW TURNING LEFT (#)	ST	MILSTEAD, CHARLES BLAKE	C1087136	05/04/2023	\$ 7.15	
023347	GAMEZ,ALEXANDRA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087126	05/09/2023	\$ 12.63	
023348	TREADWELL,JUSTIN DAVID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1087010	05/09/2023	\$ 7.67	
023351	VASQUEZ,SARA ANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	C1087140	05/15/2023	\$ 34.00	
023352	MORENO,ADRIENNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	THOMAS, JAMES L	C1085873	05/15/2023	\$ 46.33	
023353	GARCIA,HARLEY	FAIL TO CONTROL SPEED (#)	ST	ALVAREZ, RENE	C1087124	05/16/2023	\$ 41.43	
023354	BOONE,DANIEL PEDROZA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MILSTEAD, CHARLES BLAKE	C1087150	05/18/2023	\$ 36.56	
023356	PETERS,ABRAM	CHANGE LANE WHEN UNSAFE (#)	ST	MILSTEAD, CHARLES BLAKE	C1087154	05/23/2023	\$ 50.00	
023357	DURAN,RYAN NICHOLAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MILSTEAD, CHARLES BLAKE	C1086624	05/23/2023	\$ 14.57	
023359	BAUTISTA,NATALIA HEATHER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1086907	05/24/2023	\$ 3.48	
023361	RAMOS,FORTINO MEDINA	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	MILSTEAD, CHARLES BLAKE	C1087060	05/25/2023	\$ 7.14	
023362	RAMOS,FORTINO MEDINA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MILSTEAD, CHARLES BLAKE	C1087059	05/25/2023	\$ 50.00	R
023362	RAMOS,FORTINO MEDINA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MILSTEAD, CHARLES BLAKE	C1087059	05/25/2023	\$ -50.00	Y

DISTRIBUTION

05/01/2023 TO 05/31/2023

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB								
STFN								
023363	REDDELL,LINDA RENEA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087155	05/26/2023	\$ 50.00	
023364	BALDWIN,KYLE LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BLANSCELT, MERCEDDES Y	C1086273	05/30/2023	\$ 50.00	
023365	KNOWLES,JOHN WESLEY	FAIL TO YIELD AT STOP INTERSECTION	ST	CAMPBELL, LARRY D	C1087152	05/31/2023	\$ 38.86	
							TOTAL COLLECTED	\$449.82
							LESS REVERSALS	-\$50.00
							TOTAL LIABILITY	\$399.82
TAFI								
023340	KRAHN,ESTHER MARY	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	C1087045	05/01/2023	\$ 2.00	
023341	DELEON,RUBEN JR	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	RODRIGUEZ, STAR	C1087055	05/01/2023	\$ 0.32	
023342	GARZA,ANDREA ESPERANZA	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	C1087139	05/02/2023	\$ 2.00	
023344	DAVIS,XANDER EVERETT	FAIL TO YIELD ROW TURNING LEFT (#)	ST	MILSTEAD, CHARLES BLAKE	C1087136	05/04/2023	\$ 0.29	
023345	PALUMBO,DANIEL RAY	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	MCKEE, WENDEL TROY	C1086282	05/04/2023	\$ 0.41	
023347	GAMEZ,ALEXANDRA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087126	05/09/2023	\$ 0.51	
023348	TREADWELL,JUSTIN DAVID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1087010	05/09/2023	\$ 0.31	
023349	FEHR,JACOB FROESE	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	RIGDON, DALTON	C1087149	05/10/2023	\$ 2.00	
023351	VASQUEZ,SARA ANIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	C1087140	05/15/2023	\$ 1.36	
023352	MORENO,ADRIENNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	THOMAS, JAMES L	C1085873	05/15/2023	\$ 1.85	
023353	GARCIA,HARLEY	FAIL TO CONTROL SPEED (#)	ST	ALVAREZ, RENE	C1087124	05/16/2023	\$ 1.66	
023354	BOONE,DANIEL PEDROZA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MILSTEAD, CHARLES BLAKE	C1087150	05/18/2023	\$ 1.46	
023355	SALAZAR,REBECCA L	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ALVAREZ, RENE	C1087133	05/18/2023	\$ 0.32	
023356	PETERS,ABRAM	CHANGE LANE WHEN UNSAFE (#)	ST	MILSTEAD, CHARLES BLAKE	C1087154	05/23/2023	\$ 2.00	
023357	DURAN,RYAN NICHOLAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MILSTEAD, CHARLES BLAKE	C1086624	05/23/2023	\$ 0.58	
023359	BAUTISTA,NATALIA HEATHER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1086907	05/24/2023	\$ 0.14	
023360	BAUTISTA,NATALIA HEATHER	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	PEREZ, IVAN ALEJANDRO	C1086908	05/24/2023	\$ 0.28	
023361	RAMOS,FORTINO MEDINA	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	MILSTEAD, CHARLES BLAKE	C1087060	05/25/2023	\$ 0.28	
023362	RAMOS,FORTINO MEDINA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MILSTEAD, CHARLES BLAKE	C1087059	05/25/2023	\$ 2.00	R

DISTRIBUTION

05/01/2023 TO 05/31/2023

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB								
TAFI								
023362	RAMOS,FORTINO MEDINA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MILSTEAD, CHARLES BLAKE	C1087059	05/25/2023	\$ -2.00	Y
023363	REDELL,LINDA RENEA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087155	05/26/2023	\$ 2.00	
023364	BALDWIN,KYLE LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BLANSCEIT, MERCEDES Y	C1086273	05/30/2023	\$ 2.00	
023365	KNOWLES,JOHN WESLEY	FAIL TO YIELD AT STOP INTERSECTION	ST	CAMPBELL, LARRY D	C1087152	05/31/2023	\$ 1.55	
TOTAL COLLECTED							\$25.32	
LESS REVERSALS							-\$2.00	
TOTAL LIABILITY							\$23.32	
TFC								
023344	DAVIS,XANDER EVERETT	FAIL TO YIELD ROW TURNING LEFT (#)	ST	MILSTEAD, CHARLES BLAKE	C1087136	05/04/2023	\$ 0.43	
023347	GAMEZ,ALEXANDRA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087126	05/09/2023	\$ 0.76	
023348	TREADWELL,JUSTIN DAVID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1087010	05/09/2023	\$ 0.46	
023351	VASQUEZ,SARA ANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	C1087140	05/15/2023	\$ 2.04	
023352	MORENO,ADRIENNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	THOMAS, JAMES L	C1085873	05/15/2023	\$ 2.78	
023353	GARCIA,HARLEY	FAIL TO CONTROL SPEED (#)	ST	ALVAREZ, RENE	C1087124	05/16/2023	\$ 2.49	
023354	BOONE,DANIEL PEDROZA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MILSTEAD, CHARLES BLAKE	C1087150	05/18/2023	\$ 2.19	
023356	PETERS,ABRAM	CHANGE LANE WHEN UNSAFE (#)	ST	MILSTEAD, CHARLES BLAKE	C1087154	05/23/2023	\$ 3.00	
023357	DURAN,RYAN NICHOLAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MILSTEAD, CHARLES BLAKE	C1086624	05/23/2023	\$ 0.87	
023359	BAUTISTA,NATALIA HEATHER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1086907	05/24/2023	\$ 0.21	
023361	RAMOS,FORTINO MEDINA	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	MILSTEAD, CHARLES BLAKE	C1087060	05/25/2023	\$ 0.43	
023362	RAMOS,FORTINO MEDINA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MILSTEAD, CHARLES BLAKE	C1087059	05/25/2023	\$ 3.00	R
023362	RAMOS,FORTINO MEDINA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MILSTEAD, CHARLES BLAKE	C1087059	05/25/2023	\$ -3.00	Y
023363	REDELL,LINDA RENEA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087155	05/26/2023	\$ 3.00	
023364	BALDWIN,KYLE LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BLANSCEIT, MERCEDES Y	C1086273	05/30/2023	\$ 3.00	
023365	KNOWLES,JOHN WESLEY	FAIL TO YIELD AT STOP INTERSECTION	ST	CAMPBELL, LARRY D	C1087152	05/31/2023	\$ 2.33	
TOTAL COLLECTED							\$26.99	
LESS REVERSALS							-\$3.00	
TOTAL LIABILITY							\$23.99	
023345	PALUMBO,DANIEL RAY	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	MCKEE, WENDEL TROY	C1086282	05/04/2023	\$ 3.04	

TP20

DISTRIBUTION

05/01/2023 TO 05/31/2023 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB								
TP20								
023348	TREADWELL,JUSTIN DAVID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1087010	05/09/2023	\$ 2.76	
023359	BAUTISTA,NATALIA HEATHER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1086907	05/24/2023	\$ 1.54	
023360	BAUTISTA,NATALIA HEATHER	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	PEREZ, IVAN ALEJANDRO	C1086908	05/24/2023	\$ 2.14	
							TOTAL COLLECTED	\$9.48
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$9.48
WRNT								
023364	BALDWIN,KYLE LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BLANSCETT, MERCEDES Y	C1086273	05/30/2023	\$ 50.00	
							TOTAL COLLECTED	\$50.00
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$50.00
							COURT TOTAL	\$ 2952.20
							REVERSALS	\$ -184.00
							COURT LIABILITY	\$ 2768.20

HOCKLEY COUNTY
JUSTICE OF THE PEACE PRECINCT 2

MAY 2023

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

DISTRIBUTION

05/01/2023 TO 05/31/2023

TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY OFFICER	CASE	DATE	AMOUNT	R
JUDGE MIKE RICHARDSON							
ADR							
006940	HERNANDEZ,ANGEL			EV0034	05/26/2023	\$ 5.00	
006941	RUBIO,LUIS			EV0035	05/26/2023	\$ 5.00	
					TOTAL COLLECTED	\$10.00	
					LESS REVERSALS	\$0.00	
					TOTAL LIABILITY	\$10.00	
COSEV							
006940	HERNANDEZ,ANGEL			EV0034	05/26/2023	\$ 150.00	
006941	RUBIO,LUIS			EV0035	05/26/2023	\$ 75.00	
					TOTAL COLLECTED	\$225.00	
					LESS REVERSALS	\$0.00	
					TOTAL LIABILITY	\$225.00	
COUN							
006932	NIETO,JUAN PABLO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	7632	05/04/2023	\$ 58.00	
006933	ROBLES,DYLAN ANTHONY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	7645	05/09/2023	\$ 50.00	
006934	MERKET,LESLEY SCOTT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	7749	05/18/2023	\$ 46.00	
006935	RODRIGUEZ,VICTOR MANUEL	RIDE NOT SECURED BY SAFETY BELT-PASSENGER (WHEN R	ST	7746	05/22/2023	\$ 92.00	
006938	SMITH,VICTORIA FELICITY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	7671	05/25/2023	\$ 50.00	
006939	TAYLOR,KARI ANN	UNRESTRAINED CHILD UNDER 4 OR LESS THAN 36 INCHES	SO	7741	05/25/2023	\$ 39.00	
					TOTAL COLLECTED	\$335.00	
					LESS REVERSALS	\$0.00	
					TOTAL LIABILITY	\$335.00	
CVEFF							
006940	HERNANDEZ,ANGEL			EV0034	05/26/2023	\$ 10.00	
006941	RUBIO,LUIS			EV0035	05/26/2023	\$ 10.00	
					TOTAL COLLECTED	\$20.00	
					LESS REVERSALS	\$0.00	
					TOTAL LIABILITY	\$20.00	
DEF							
006934	MERKET,LESLEY SCOTT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	7749	05/18/2023	\$ 50.00	
					TOTAL COLLECTED	\$50.00	
					LESS REVERSALS	\$0.00	
					TOTAL LIABILITY	\$50.00	
DPSAF							
006932	NIETO,JUAN PABLO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	7632	05/04/2023	\$ 5.00	

DISTRIBUTION

05/01/2023 TO 05/31/2023 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE MIKE RICHARDSON									
DPSAF									
	006934	MERKET, LESLEY SCOTT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7749	05/18/2023	\$ 5.00	
	006935	RODRIGUEZ, VICTOR MANUEL	RIDE NOT SECURED BY SAFETY BELT-PASSENGER (WHEN R	ST	FLANIGAN, MELISSA	7746	05/22/2023	\$ 5.00	
	006936	SALAZAR, PASQUAL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	7694	05/22/2023	\$ 0.83	
	006937	MATA, PABLO GENARO	DISPLAY EXPIRED DRIVER'S LICENSE	ST	CAMPBELL, LARRY D	7738	05/25/2023	\$ 0.84	
			TOTAL COLLECTED					\$16.67	
			LESS REVERSALS					\$0.00	
			TOTAL LIABILITY					\$16.67	
ILF									
	006940	HERNANDEZ, ANGEL				EV0034	05/26/2023	\$ 6.00	
	006941	RUBIO, LUIS				EV0035	05/26/2023	\$ 6.00	
			TOTAL COLLECTED					\$12.00	
			LESS REVERSALS					\$0.00	
			TOTAL LIABILITY					\$12.00	
JCS									
	006940	HERNANDEZ, ANGEL				EV0034	05/26/2023	\$ 25.00	
	006941	RUBIO, LUIS				EV0035	05/26/2023	\$ 25.00	
			TOTAL COLLECTED					\$50.00	
			LESS REVERSALS					\$0.00	
			TOTAL LIABILITY					\$50.00	
JEF									
	006940	HERNANDEZ, ANGEL				EV0034	05/26/2023	\$ 5.00	
	006941	RUBIO, LUIS				EV0035	05/26/2023	\$ 5.00	
			TOTAL COLLECTED					\$10.00	
			LESS REVERSALS					\$0.00	
			TOTAL LIABILITY					\$10.00	
LAF									
	006940	HERNANDEZ, ANGEL				EV0034	05/26/2023	\$ 3.00	
	006941	RUBIO, LUIS				EV0035	05/26/2023	\$ 3.00	
			TOTAL COLLECTED					\$6.00	
			LESS REVERSALS					\$0.00	
			TOTAL LIABILITY					\$6.00	
LCCC									
	006932	NIETO, JUAN PABLO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HAYWARD, COREY	7632	05/04/2023	\$ 14.00	
	006934	MERKET, LESLEY SCOTT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7749	05/18/2023	\$ 14.00	
	006935	RODRIGUEZ, VICTOR MANUEL	RIDE NOT SECURED BY SAFETY BELT-PASSENGER (WHEN R	ST	FLANIGAN, MELISSA	7746	05/22/2023	\$ 14.00	

DISTRIBUTION

05/01/2023 TO 05/31/2023

TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE MIKE RICHARDSON								
LCCC								
006936	SALAZAR,PASQUAL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	7694	05/22/2023	\$ 2.32	
006937	MATA,PABLO GENARO	DISPLAY EXPIRED DRIVER'S LICENSE	ST	CAMPBELL, LARRY D	7738	05/25/2023	\$ 2.35	
006939	TAYLOR,KARI ANN	UNRESTRAINED CHILD UNDER 4 OR LESS THAN 36 INCHES	SO	SIMPSON,MICHAEL	7741	05/25/2023	\$ 14.00	
							TOTAL COLLECTED	\$60.67
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$60.67
PER								
006932	NIETO,JUAN PABLO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HAYWARD, COREY	7632	05/04/2023	\$ 58.20	
							TOTAL COLLECTED	\$58.20
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$58.20
SCCC								
006932	NIETO,JUAN PABLO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HAYWARD, COREY	7632	05/04/2023	\$ 62.00	
006934	MERKET,LESLEY SCOTT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7749	05/18/2023	\$ 62.00	
006935	RODRIGUEZ,VICTOR MANUEL	RIDE NOT SECURED BY SAFETY BELT-PASSENGER (WHEN R	ST	FLANIGAN, MELISSA	7746	05/22/2023	\$ 62.00	
006936	SALAZAR,PASQUAL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	7694	05/22/2023	\$ 10.26	
006937	MATA,PABLO GENARO	DISPLAY EXPIRED DRIVER'S LICENSE	ST	CAMPBELL, LARRY D	7738	05/25/2023	\$ 10.40	
006939	TAYLOR,KARI ANN	UNRESTRAINED CHILD UNDER 4 OR LESS THAN 36 INCHES	SO	SIMPSON,MICHAEL	7741	05/25/2023	\$ 62.00	
							TOTAL COLLECTED	\$268.66
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$268.66
SOAF								
006939	TAYLOR,KARI ANN	UNRESTRAINED CHILD UNDER 4 OR LESS THAN 36 INCHES	SO	SIMPSON,MICHAEL	7741	05/25/2023	\$ 5.00	
							TOTAL COLLECTED	\$5.00
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$5.00
STFN								
006932	NIETO,JUAN PABLO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HAYWARD, COREY	7632	05/04/2023	\$ 50.00	
006934	MERKET,LESLEY SCOTT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7749	05/18/2023	\$ 50.00	
006936	SALAZAR,PASQUAL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	7694	05/22/2023	\$ 8.28	
006937	MATA,PABLO GENARO	DISPLAY EXPIRED DRIVER'S LICENSE	ST	CAMPBELL, LARRY D	7738	05/25/2023	\$ 8.39	
006939	TAYLOR,KARI ANN	UNRESTRAINED CHILD UNDER 4 OR LESS THAN 36 INCHES	SO	SIMPSON,MICHAEL	7741	05/25/2023	\$ 50.00	
							TOTAL COLLECTED	\$166.67
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$166.67

DISTRIBUTION

05/01/2023 TO 05/31/2023

TYPE: ALL PAY TYPES: CKOD

JUDGE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE MIKE RICHARDSON									
STFN									
TAFI									
	006932	NIETO, JUAN PABLO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HAYWARD, COREY	7632	05/04/2023	\$ 2.00	
	006934	MERKET, LESLEY SCOTT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7749	05/18/2023	\$ 2.00	
	006935	RODRIGUEZ, VICTOR MANUEL	RIDE NOT SECURED BY SAFETY BELT-PASSENGER (WHEN R	ST	FLANIGAN, MELISSA	7746	05/22/2023	\$ 2.00	
	006936	SALAZAR, PASQUAL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	7694	05/22/2023	\$ 0.33	
	006939	TAYLOR, KARI ANN	UNRESTRAINED CHILD UNDER 4 OR LESS THAN 36 INCHES	SO	SIMPSON, MICHAEL	7741	05/25/2023	\$ 2.00	
								TOTAL COLLECTED \$8.33	
								LESS REVERSALS \$0.00	
								TOTAL LIABILITY \$8.33	
TFC									
	006932	NIETO, JUAN PABLO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HAYWARD, COREY	7632	05/04/2023	\$ 3.00	
	006934	MERKET, LESLEY SCOTT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7749	05/18/2023	\$ 3.00	
	006936	SALAZAR, PASQUAL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	7694	05/22/2023	\$ 0.49	
	006937	MATA, PABLO GENARO	DISPLAY EXPIRED DRIVER'S LICENSE	ST	CAMPBELL, LARRY D	7738	05/25/2023	\$ 0.50	
	006939	TAYLOR, KARI ANN	UNRESTRAINED CHILD UNDER 4 OR LESS THAN 36 INCHES	SO	SIMPSON, MICHAEL	7741	05/25/2023	\$ 3.00	
								TOTAL COLLECTED \$9.99	
								LESS REVERSALS \$0.00	
								TOTAL LIABILITY \$9.99	
TP20									
	006936	SALAZAR, PASQUAL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	7694	05/22/2023	\$ 2.49	
	006937	MATA, PABLO GENARO	DISPLAY EXPIRED DRIVER'S LICENSE	ST	CAMPBELL, LARRY D	7738	05/25/2023	\$ 2.52	
								TOTAL COLLECTED \$5.01	
								LESS REVERSALS \$0.00	
								TOTAL LIABILITY \$5.01	
								COURT TOTAL \$ 1317.20	
								REVERSALS \$ 0	
								COURT LIABILITY \$ 1317.20	

HOCKLEY COUNTY
JUSTICE OF THE PEACE PRECINCT 4

MAY 2023

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

DISTRIBUTION SUMMARY

JUDGE LARRY WOOD 05/01/2023 TO 05/31/2023 TYPE: ALL PAY TYPES: CKOD

CODE	FEE DESCRIPTION	GL ACCT	COLL	REVS.	LIABAL	09-01-1991 THRU	01-01-2004 THRU	12-31-2019	01-01-2020
010									FORWARD
349									
ILF	INDIGENT LEGAL SERVICES \$6	010-349-345	\$ 12.00		\$ 12.00				
JSF	JUDICIALSUPPORT FEE- \$5.40	010-349-284	\$ 10.52		\$ 10.52		\$ 10.52		
WRIT	WRIT	010-349-300	\$ 10.00	\$ -5.00	\$ 5.00				
JRF	JURY REIMBURSEMENT FEE- \$4	010-349-305	\$ 8.54		\$ 8.54		\$ 8.54		
TFC	TRAFFIC	010-349-308	\$ 9.48		\$ 9.48				\$ 9.48
DSC	DEFENSIVE DRIVING COURSE FEE	010-349-310	\$ 10.00		\$ 10.00				\$ 10.00
DPSAF	DPS ARREST FEE	010-349-311	\$ 25.69		\$ 25.69		\$ 9.00		\$ 16.69
WRNT	WARRANT FEE	010-349-315	\$ 50.00		\$ 50.00		\$ 50.00		
LAF	LANGUAGE ACCESS FEE \$3	010-349-318	\$ 6.00		\$ 6.00				
CCC	CONSOLIDATED COURT COST	010-349-330	\$ 80.00		\$ 80.00		\$ 80.00		
IDR	INDIGENT DEFENSE REPRESENTATION	010-349-338	\$ 4.08		\$ 4.08		\$ 4.08		
TPDF	TRUANCY PREVENTION DRIVERSION FUND	010-349-346	\$ 4.00		\$ 4.00		\$ 4.00		
JEF	JUDICIAL EDUCATION FUND \$5	010-349-402	\$ 10.00		\$ 10.00				
STFN	STATE FINE	010-349-410	\$ 158.12		\$ 158.12				\$ 158.12
SCCC	STATE CCC 2020	010-349-501	\$ 312.02		\$ 312.02				\$ 312.02
LCCC	LOCAL CCC	010-349-502	\$ 70.46		\$ 70.46				\$ 70.46
TP20	TIME PAYMENT \$15	010-349-503	\$ 11.18		\$ 11.18				\$ 11.18
OM20	OMNI FEES \$10.00	010-349-504	\$ 10.00		\$ 10.00				\$ 10.00
ADR	ALTERNATIVE DISPUTE RESOLUTION \$5	010-349-600	\$ 10.00		\$ 10.00		\$ 10.00		
RES	RES	010-349-606	\$ 30.00		\$ 30.00		\$ 30.00		
PER	COLLECTION	010-349-610	\$ 141.76		\$ 141.76		\$ 141.76		
CVEFF	CIVIL ELECTRONIC FILING FEE	010-349-612	\$ 20.00		\$ 20.00				
TOTAL DEPT		349			\$998.85		\$347.90		\$587.95
TOTAL FUND		010			\$998.85		\$347.90		\$587.95
012									
340									
COSEV	CIVIL SERVICE FEE	012-340-200	\$ 250.00	\$ -175.00	\$ 75.00				\$ 8.48
SOAF	SHERIFFS OFFICE ARREST FEES	012-340-200	\$ 183.48		\$ 183.48				\$ 346.51
COUN	COUNTY	012-340-804	\$ 589.51		\$ 589.51		\$ 243.00		
JCS	JUSTICE COURT SUPPORT \$25	012-340-805	\$ 50.00		\$ 50.00				\$ 1.40
JSFC	JUDICIALSUPPORT FEE- 60	012-340-805	\$ 1.40		\$ 1.40				\$ 50.00
DEF	DEFERRED ADJUDICATION	012-340-814	\$ 50.00		\$ 50.00				\$ 404.99
TOTAL DEPT		340			\$949.99		\$244.40		\$404.99
TOTAL FUND		012			\$949.99		\$244.40		\$404.99

DISTRIBUTION SUMMARY

JUDGE LARRY WOOD 05/01/2023 TO 05/31/2023 TYPE: ALL PAY TYPES: CKOD

CODE	FEE DESCRIPTION	GL ACCT	COLL	REVS.	LIABAL	09-01-1991 THRU	01-01-2004 THRU	12-31-2003	12-31-2019	01-01-2020
043										
340										
CHS	COURTHOUSE SECURITY	043-340-800	\$ 10.00		\$ 10.00		\$ 10.00			
TOTAL DEPT		340			\$10.00		\$10.00			
TOTAL FUND		043			\$10.00		\$10.00			
044										
340										
JCTF	JUSTICE COURT TECHNOLOGY FUND	044-340-500	\$ 8.00		\$ 8.00		\$ 8.00			
TAFI	TRANSACTION FEE - \$2 (TICKET)	044-340-500	\$ 14.06		\$ 14.06		\$ 4.00		\$ 10.06	
TOTAL DEPT					\$22.06		\$12.00		\$10.06	
TOTAL FUND					\$22.06		\$12.00		\$10.06	

		LAST SECTION					
TOTALS		\$2,160.30	-\$180.00	\$1,980.30	\$614.30	\$1,003.00	
Less Money without a GL Account Number				\$0.00			
Total Money with a GL Account Number		\$2,160.30	-\$180.00	\$1,980.30	\$614.30	\$1,003.00	

DISTRIBUTION

05/01/2023 TO 05/31/2023 TYPE: ALL AGENCY OFFICER CASE DATE AMOUNT R PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD									
ADR	007513	HERNANDEZ,ADELA				CV0218	05/01/2023	\$ 5.00	
	007517	MENDOLLA,LYMAN				EC0135	05/10/2023	\$ 5.00	
							TOTAL COLLECTED	\$10.00	
							LESS REVERSALS	\$0.00	
							TOTAL LIABILITY	\$10.00	
CCC	007511	BRIDGES,CHANCE NATHANAEAL	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	BRATCHER, JARED	20135453	05/01/2023	\$ 40.00	
	007519	BOSQUEZ,JOHN HENRY	DRIVING WHILE LICENSE INVALID - DL	ST	DUFFIELD III, THOMAS	20135483	05/12/2023	\$ 40.00	
							TOTAL COLLECTED	\$80.00	
							LESS REVERSALS	\$0.00	
							TOTAL LIABILITY	\$80.00	
CHS	007511	BRIDGES,CHANCE NATHANAEAL	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	BRATCHER, JARED	20135453	05/01/2023	\$ 6.00	
	007519	BOSQUEZ,JOHN HENRY	DRIVING WHILE LICENSE INVALID - DL	ST	DUFFIELD III, THOMAS	20135483	05/12/2023	\$ 4.00	
							TOTAL COLLECTED	\$10.00	
							LESS REVERSALS	\$0.00	
							TOTAL LIABILITY	\$10.00	
COSEV	007517	MENDOLLA,LYMAN				EC0135	05/10/2023	\$ 75.00	
	007516	RICHARD BURGE,				CV0017	05/11/2023	\$ 175.00	R
	007518	RICHARD BURGE,				CV0017	05/12/2023	\$ -175.00	Y
							TOTAL COLLECTED	\$250.00	
							LESS REVERSALS	-\$175.00	
							TOTAL LIABILITY	\$75.00	
COUN	007511	BRIDGES,CHANCE NATHANAEAL	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	BRATCHER, JARED	20135453	05/01/2023	\$ 56.00	
	007512	PARSLEY,MORGAN EMILY	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	MARTIN,TERRY JAY	20136484	05/01/2023	\$ 5.13	
	007514	ALVARADO,ISABEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	SIMPSON,MICHAEL	20136538	05/04/2023	\$ 18.37	R
	007515	SANCHEZ, MARTINEZ,JUSTIN DAVID	POSSESSION OF DRUG PARAPHERNALIA	SO	RODRIGUEZ, STAR	20136527	05/04/2023	\$ 49.56	
	007516	PACHECO,NICOL ELIZABETH	RIDE NOT SECURED BY SAFETY BELT- PASSENGER (WHEN R	ST	ALVAREZ, RENE	20136548	05/05/2023	\$ 13.14	
	007519	BOSQUEZ,JOHN HENRY	DRIVING WHILE LICENSE INVALID - DL	ST	DUFFIELD III, THOMAS	20135483	05/12/2023	\$ 187.00	

DISTRIBUTION

05/01/2023 TO 05/31/2023 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD							
COUN							
007521	SHIPLEY,KENNETH DOUGLAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ALVAREZ, RENE	20136588	05/22/2023	\$ 54.00	
007522	PACHECO,NICOL ELIZABETH	RIDE NOT SECURED BY SAFETY BELT-PASSENGER (WHEN R	ALVAREZ, RENE	20136548	05/23/2023	\$ 13.13	
007523	MENDOZA,ALEXA	RIDE NOT SECURED BY SAFETY BELT-PASSENGER (WHEN R	ALVAREZ, RENE	20136549	05/24/2023	\$ 13.15	
007524	RAYOS,LUIS CARLOS	SPEEDING-10% ABOVE POSTED SPEED (#)	SIMPSON,MICHAEL	20136535	05/26/2023	\$ 6.59	
007525	BIRDWELL,HUNTER BRENT	UNSAFE SPEED (#)	ALVAREZ, RENE	20136587	05/31/2023	\$ 30.31	
007526	KING,JACKSON ANTHONY	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	HOLLEY,TYLER	20136589	05/26/2023	\$ 92.00	
007528	CARDENAS,ANTONIO ALEJANDRO	SPEEDING-10% ABOVE POSTED SPEED (#)	DUENES, MATTHEW	20136584	05/08/2023	\$ 46.00	
007532	ALVARADO,ISABEL	UNRESTRAINED CHILD UNDER FOUR	SIMPSON,MICHAEL	20136537	05/04/2023	\$ 5.13	
						TOTAL COLLECTED \$589.51	
						LESS REVERSALS \$0.00	
						TOTAL LIABILITY \$589.51	
CUEFF							
007513	HERNANDEZ,ADELA			CV0218	05/01/2023	\$ 10.00	
007517	MENDOLLA,LYMAN			EC0135	05/10/2023	\$ 10.00	
						TOTAL COLLECTED \$20.00	
						LESS REVERSALS \$0.00	
						TOTAL LIABILITY \$20.00	
DEF							
007521	SHIPLEY,KENNETH DOUGLAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ALVAREZ, RENE	20136588	05/22/2023	\$ 50.00	
						TOTAL COLLECTED \$50.00	
						LESS REVERSALS \$0.00	
						TOTAL LIABILITY \$50.00	
DPSAF							
007511	BRIDGES,CHANCE NATHANAE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	BRATCHER, JARED	20136453	05/01/2023	\$ 4.00	
007512	PARSLEY,MORGAN EMILY	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	MARTIN,TERRY JAY	20136484	05/01/2023	\$ 0.66	
007516	PACHECO,NICOL ELIZABETH	RIDE NOT SECURED BY SAFETY BELT-PASSENGER (WHEN R	ALVAREZ, RENE	20136548	05/05/2023	\$ 0.71	
007519	BOSQUEZ,JOHN HENRY	DRIVING WHILE LICENSE INVALID - DL	DUFFIELD,III, THOMAS	20136483	05/12/2023	\$ 5.00	
007521	SHIPLEY,KENNETH DOUGLAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ALVAREZ, RENE	20136588	05/22/2023	\$ 5.00	
007522	PACHECO,NICOL ELIZABETH	RIDE NOT SECURED BY SAFETY BELT-PASSENGER (WHEN R	ALVAREZ, RENE	20136548	05/23/2023	\$ 0.72	

DISTRIBUTION

05/01/2023 TO 05/31/2023 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R	
JUDGE LARRY WOOD									
DPSAF									
007523	MENDOZA,ALEXA	RIDE NOT SECURED BY SAFETY BELT-PASSENGER (WHEN R	ST	ALVAREZ, RENE	20136549	05/24/2023	\$ 0.71		
007525	BIRDWELL,HUNTER BRENT	UNSAFE SPEED (#)	ST	ALVAREZ, RENE	20136587	05/31/2023	\$ 3.89		
007528	CARDENAS,ANTONIO ALEJANDRO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136584	05/08/2023	\$ 5.00		
							TOTAL COLLECTED	\$25.69	
							LESS REVERSALS	\$0.00	
							TOTAL LIABILITY	\$25.69	
DSC	007525	BIRDWELL,HUNTER BRENT	ST	ALVAREZ, RENE	20136587	05/31/2023	\$ 10.00		
							TOTAL COLLECTED	\$10.00	
							LESS REVERSALS	\$0.00	
							TOTAL LIABILITY	\$10.00	
IDR	007511	BRIDGES,CHANCE NATHANAE	ST	BRATCHER, JARED	20135453	05/01/2023	\$ 2.08		
007519	BOSQUEZ,JOHN HENRY	DRIVING WHILE LICENSE INVALID - DL	ST	DUFFIELD III, THOMAS	20135483	05/12/2023	\$ 2.00		
							TOTAL COLLECTED	\$4.08	
							LESS REVERSALS	\$0.00	
							TOTAL LIABILITY	\$4.08	
ILF	007513	HERNANDEZ,ADELA			CV0218	06/01/2023	\$ 6.00		
007517	MENDOLLA,LYMAN				EC0135	05/10/2023	\$ 6.00		
							TOTAL COLLECTED	\$12.00	
							LESS REVERSALS	\$0.00	
							TOTAL LIABILITY	\$12.00	
JCS	007518	BRIDGES,CHANCE NATHANAE	ST	BRATCHER, JARED	20135453	05/01/2023	\$ 4.00		
007519	BOSQUEZ,JOHN HENRY	DRIVING WHILE LICENSE INVALID - DL	ST	DUFFIELD III, THOMAS	20135483	05/12/2023	\$ 4.00		
							TOTAL COLLECTED	\$8.00	
							LESS REVERSALS	\$0.00	
							TOTAL LIABILITY	\$8.00	
JCTF	007511	BRIDGES,CHANCE NATHANAE	ST	BRATCHER, JARED	20135453	05/01/2023	\$ 4.00		
007519	BOSQUEZ,JOHN HENRY	DRIVING WHILE LICENSE INVALID - DL	ST	DUFFIELD III, THOMAS	20135483	05/12/2023	\$ 4.00		
							TOTAL COLLECTED	\$8.00	
							LESS REVERSALS	\$0.00	
							TOTAL LIABILITY	\$8.00	

DISTRIBUTION

05/01/2023 TO 05/31/2023 TYPE: ALL PAY TYPES: CKOD

AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD					
JCTF					
JEF				TOTAL LIABILITY \$8.00	
	007513	HERNANDEZ,ADELA	05/01/2023	\$ 5.00	
	007517	MENDOLLA,LYMAN	05/10/2023	\$ 5.00	
			TOTAL COLLECTED	\$10.00	
			LESS REVERSALS	\$0.00	
			TOTAL LIABILITY	\$10.00	
JRF					
	007511	BRIDGES,CHANCE NATHANAE	05/01/2023	\$ 4.54	
	007519	BOSQUEZ,JOHN HENRY	05/12/2023	\$ 4.00	
			TOTAL COLLECTED	\$8.54	
			LESS REVERSALS	\$0.00	
			TOTAL LIABILITY	\$8.54	
JSF					
	007511	BRIDGES,CHANCE NATHANAE	05/01/2023	\$ 5.12	
	007519	BOSQUEZ,JOHN HENRY	05/12/2023	\$ 5.40	
			TOTAL COLLECTED	\$10.52	
			LESS REVERSALS	\$0.00	
			TOTAL LIABILITY	\$10.52	
JSFC					
	007511	BRIDGES,CHANCE NATHANAE	05/01/2023	\$ 0.80	
	007519	BOSQUEZ,JOHN HENRY	05/12/2023	\$ 0.60	
			TOTAL COLLECTED	\$1.40	
			LESS REVERSALS	\$0.00	
			TOTAL LIABILITY	\$1.40	
LAF					
	007513	HERNANDEZ,ADELA	05/01/2023	\$ 3.00	
	007517	MENDOLLA,LYMAN	05/10/2023	\$ 3.00	
			TOTAL COLLECTED	\$6.00	
			LESS REVERSALS	\$0.00	
			TOTAL LIABILITY	\$6.00	
LCCC					
	007512	PARSLEY,MORGAN EMILY	05/01/2023	\$ 1.85	
		SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T			

DISTRIBUTION

05/01/2023 TO 05/31/2023 TYPE: ALL DATE AMOUNT R

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	PAY TYPES:
JUDGE	LARRY	WOOD							R
LCCC									
007514		ALVARADO, ISABEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	SIMPSON, MICHAEL	20136538	05/04/2023	\$ 1.12	R
007515		SANCHEZ-MARTINEZ, JUSTIN DAVID	POSSESSION OF DRUG PARAPHERNALIA	SO	RODRIGUEZ, STAR	20136527	05/04/2023	\$ 5.06	
007516		PACHECO, NICOL ELIZABETH	RIDE NOT SECURED BY SAFETY BELT-PASSENGER (WHEN R	ST	ALVAREZ, RENE	20136548	05/05/2023	\$ 2.00	
007521		SHIPLEY, KENNETH DOUGLAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	20136588	05/22/2023	\$ 14.00	
007522		PACHECO, NICOL ELIZABETH	RIDE NOT SECURED BY SAFETY BELT-PASSENGER (WHEN R	ST	ALVAREZ, RENE	20136548	05/23/2023	\$ 2.00	
007523		MENDOZA, ALEXA	RIDE NOT SECURED BY SAFETY BELT-PASSENGER (WHEN R	ST	ALVAREZ, RENE	20136549	05/24/2023	\$ 2.00	
007524		RAYO, LUIS CARLOS	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	SIMPSON, MICHAEL	20136535	05/26/2023	\$ 1.71	
007525		BIRDWELL, HUNTER BRENT	UNSAFE SPEED (#)	ST	ALVAREZ, RENE	20136587	05/31/2023	\$ 10.88	
007526		KING, JACKSON ANTHONY	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	SO	HOLLEY, TYLER	20136589	05/26/2023	\$ 14.00	
007528		CARDENAS, ANTONIO ALEJANDRO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136584	05/08/2023	\$ 14.00	
007532		ALVARADO, ISABEL	UNRESTRAINED CHILD UNDER FOUR	SO	SIMPSON, MICHAEL	20136537	05/04/2023	\$ 1.84	
007511		BRIDGES, CHANCE NATHANAEEL	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	BRATCHER, JARED	20135453	05/01/2023	\$ 10.00	
007511		BRIDGES, CHANCE NATHANAEEL	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	BRATCHER, JARED	20135453	05/01/2023	\$ 49.96	
007519		BOSQUEZ, JOHN HENRY	DRIVING WHILE LICENSE INVALID - DL	ST	DUFFIELD III, THOMAS	20135483	05/12/2023	\$ 91.80	
							TOTAL COLLECTED	\$141.76	
							LESS REVERSALS	\$0.00	
							TOTAL LIABILITY	\$141.76	
007511		BRIDGES, CHANCE NATHANAEEL	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	BRATCHER, JARED	20135453	05/01/2023	\$ 30.00	
							TOTAL COLLECTED	\$30.00	
							LESS REVERSALS	\$0.00	
							TOTAL LIABILITY	\$30.00	

DISTRIBUTION

05/01/2023 TO 05/31/2023 TYPE: ALL PAY TYPES: CKOD R

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT
JUDGE	LARRY	WOOD						
RES								
SCCC								
007512		PARSLEY,MORGAN EMILY	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	MARTIN,TERRY JAY	20136484	05/01/2023	\$ 8.16
007514		ALVARADO,ISABEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	SIMPSON,MICHAEL	20136538	05/04/2023	\$ 4.95
007515		SANCHEZ-MARTINEZ,JUSTIN DAVID	POSSESSION OF DRUG PARAPHERNALIA	SO	RODRIGUEZ, STAR	20136627	05/04/2023	\$ 22.43
007516		PACHECO,NICOL ELIZABETH	RIDE NOT SECURED BY SAFETY BELT-PASSENGER (WHEN R	ST	ALVAREZ, RENE	20136548	05/05/2023	\$ 8.86
007521		SHIPLEY,KENNETH DOUGLAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	20136588	05/22/2023	\$ 62.00
007522		PACHECO,NICOL ELIZABETH	RIDE NOT SECURED BY SAFETY BELT-PASSENGER (WHEN R	ST	ALVAREZ, RENE	20136548	05/23/2023	\$ 8.86
007523		MENDOZA,ALEXA	RIDE NOT SECURED BY SAFETY BELT-PASSENGER (WHEN R	ST	ALVAREZ, RENE	20136549	05/24/2023	\$ 8.86
007524		RAYOS,LUIS CARLOS	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	SIMPSON,MICHAEL	20136535	05/26/2023	\$ 7.56
007525		BIRDWELL,HUNTER BRENT	UNSAFE SPEED (#)	ST	ALVAREZ, RENE	20136587	05/31/2023	\$ 48.18
007526		KING,JACKSON ANTHONY	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	SO	HOLLEY,TYLER	20136589	05/26/2023	\$ 62.00
007528		CARDENAS,ANTONIO ALEJANDRO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136584	05/08/2023	\$ 62.00
007532		ALVARADO,ISABEL	UNRESTRAINED CHILD UNDER FOUR	SO	SIMPSON,MICHAEL	20136537	05/04/2023	\$ 8.16
			TOTAL COLLECTED					\$312.02
			LESS REVERSALS					\$0.00
			TOTAL LIABILITY					\$312.02
SOAF								
007514		ALVARADO,ISABEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	SIMPSON,MICHAEL	20136538	05/04/2023	\$ 0.40
007515		SANCHEZ-MARTINEZ,JUSTIN DAVID	POSSESSION OF DRUG PARAPHERNALIA	SO	RODRIGUEZ, STAR	20136527	05/04/2023	\$ 1.81
007520		RICHARD BURGE				CV0017	05/12/2023	\$ 175.00
007524		RAYOS,LUIS CARLOS	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	SIMPSON,MICHAEL	20136535	05/26/2023	\$ 0.61
007526		KING,JACKSON ANTHONY	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	SO	HOLLEY,TYLER	20136589	05/26/2023	\$ 5.00
007532		ALVARADO,ISABEL	UNRESTRAINED CHILD UNDER FOUR	SO	SIMPSON,MICHAEL	20136537	05/04/2023	\$ 0.66
			TOTAL COLLECTED					\$183.48
			LESS REVERSALS					\$0.00
			TOTAL LIABILITY					\$183.48
STFN								
007512		PARSLEY,MORGAN EMILY	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	MARTIN,TERRY JAY	20136484	05/01/2023	\$ 6.58

DISTRIBUTION

05/01/2023 TO 05/31/2023 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD									
STFN									
	007521	SHIPLEY,KENNETH DOUGLAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	20136588	05/22/2023	\$ 50.00	
	007524	RAYOS,LUIS CARLOS	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	SIMPSON,MICHAEL	20136535	05/26/2023	\$ 6.10	
	007525	BIRDWELL,HUNTER BRENT	UNSAFE SPEED (#)	ST	ALVAREZ, RENE	20136587	05/31/2023	\$ 38.86	
	007528	CARDENAS,ANTONIO ALEJANDRO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136584	05/08/2023	\$ 50.00	
	007532	ALVARADO,ISABEL	UNRESTRAINED CHILD UNDER FOUR	SO	SIMPSON,MICHAEL	20136537	05/04/2023	\$ 6.58	
								TOTAL COLLECTED	\$158.12
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$158.12
TAFI									
	007511	BRIDGES,CHANCE NATHANAEL	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	BRATCHER, JARED	20135453	05/01/2023	\$ 2.00	
	007512	PARSLEY,MORGAN EMILY	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	MARTIN,TERRY JAY	20136484	05/01/2023	\$ 0.27	
	007514	ALVARADO,ISABEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	SIMPSON,MICHAEL	20136536	05/04/2023	\$ 0.16	R
	007515	SANCHEZ-MARTINEZ,JUSTIN DAVID	POSSESSION OF DRUG PARAPHERNALIA	SO	RODRIGUEZ, STAR	20136527	05/04/2023	\$ 0.72	
	007516	PACHECO,NICOL ELIZABETH	RIDE NOT SECURED BY SAFETY BELT-PASSENGER (WHEN R	ST	ALVAREZ, RENE	20136548	05/05/2023	\$ 0.29	
	007519	BOSQUEZ,JOHN HENRY	DRIVING WHILE LICENSE INVALID - DL	ST	DUFFIELD III, THOMAS	20135483	05/12/2023	\$ 2.00	
	007521	SHIPLEY,KENNETH DOUGLAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	20136588	05/22/2023	\$ 2.00	
	007522	PACHECO,NICOL ELIZABETH	RIDE NOT SECURED BY SAFETY BELT-PASSENGER (WHEN R	ST	ALVAREZ, RENE	20136548	05/23/2023	\$ 0.29	
	007523	MENDOZA,ALEXA	RIDE NOT SECURED BY SAFETY BELT-PASSENGER (WHEN R	ST	ALVAREZ, RENE	20136549	05/24/2023	\$ 0.28	
	007524	RAYOS,LUIS CARLOS	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	SIMPSON,MICHAEL	20136535	05/26/2023	\$ 0.24	
	007525	BIRDWELL,HUNTER BRENT	UNSAFE SPEED (#)	ST	ALVAREZ, RENE	20136587	05/31/2023	\$ 1.55	
	007526	KING,JACKSON ANTHONY	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	SO	HOLLEY, TYLER	20136589	05/26/2023	\$ 2.00	
	007528	CARDENAS,ANTONIO ALEJANDRO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136584	05/08/2023	\$ 2.00	
	007532	ALVARADO,ISABEL	UNRESTRAINED CHILD UNDER FOUR	SO	SIMPSON,MICHAEL	20136537	05/04/2023	\$ 0.26	
								TOTAL COLLECTED	\$14.06
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$14.06
TFC									
	007512	PARSLEY,MORGAN EMILY	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	MARTIN,TERRY JAY	20136484	05/01/2023	\$ 0.40	

DISTRIBUTION

FEE RECEIPT NAME: JUDGE LARRY WOOD TYPE: ALL PAY TYPES: CKOD R
 05/01/2023 TO 05/31/2023 AGENCY OFFICER CASE DATE AMOUNT R

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
TFC									
007521		SHIPLEY,KENNETH DOUGLAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	20136588	05/22/2023	\$ 3.00	
007524		RAYOS,LUIS CARLOS	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	SIMPSON,MICHAEL	20136535	05/26/2023	\$ 0.36	
007525		BIRDWELL,HUNTER BRENT	UNSAFE SPEED (#)	ST	ALVAREZ, RENE	20136587	05/31/2023	\$ 2.33	
007528		CARDENAS,ANTONIO ALEJANDRO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136584	05/08/2023	\$ 3.00	
007532		ALVARADO,ISABEL	UNRESTRAINED CHILD UNDER FOUR	SO	SIMPSON,MICHAEL	20136537	05/04/2023	\$ 0.39	
								TOTAL COLLECTED \$9.48	
								LESS REVERSALS \$0.00	
								TOTAL LIABILITY \$9.48	
TP20									
007512		PARSLEY,MORGAN EMILY	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	MARTIN,TERRY JAY	20136484	05/01/2023	\$ 1.95	
007515		SANCHEZ-MARTINEZ,JUSTIN DAVID	POSSESSION OF DRUG PARAPHERNALIA	SO	RODRIGUEZ, STAR	20136527	05/04/2023	\$ 5.42	
007524		RAYOS,LUIS CARLOS	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	SIMPSON,MICHAEL	20136535	05/26/2023	\$ 1.83	
007532		ALVARADO,ISABEL	UNRESTRAINED CHILD UNDER FOUR	SO	SIMPSON,MICHAEL	20136537	05/04/2023	\$ 1.98	
								TOTAL COLLECTED \$11.18	
								LESS REVERSALS \$0.00	
								TOTAL LIABILITY \$11.18	
TPDF									
007511		BRIDGES,CHANCE NATHANAEAL	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	BRATCHER, JARED	20135453	05/01/2023	\$ 2.00	
007519		BOSQUEZ,JOHN HENRY	DRIVING WHILE LICENSE INVALID - DL	ST	DUFFIELD III, THOMAS	20135483	05/12/2023	\$ 2.00	
								TOTAL COLLECTED \$4.00	
								LESS REVERSALS \$0.00	
								TOTAL LIABILITY \$4.00	
WRIT									
007518		RICHARD BURGE,				CV0017	05/11/2023	\$ 5.00	R
007518		RICHARD BURGE,				CV0017	05/12/2023	\$ -5.00	Y
007520		RICHARD BURGE,				CV0017	05/12/2023	\$ 5.00	
								TOTAL COLLECTED \$10.00	
								LESS REVERSALS -\$5.00	
								TOTAL LIABILITY \$5.00	
WRNT									
007519		BOSQUEZ,JOHN HENRY	DRIVING WHILE LICENSE INVALID - DL	ST	DUFFIELD III, THOMAS	20135483	05/12/2023	\$ 50.00	
								TOTAL COLLECTED \$50.00	
								LESS REVERSALS \$0.00	
								TOTAL LIABILITY \$50.00	

DISTRIBUTION

05/01/2023 TO 05/31/2023 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY OFFICER	CASE	DATE	AMOUNT	R
	JUDGE LARRY WOOD						
	WRNT						

COURT TOTAL \$ 2160.30
 REVERSALS \$ -180.00
 COURT LIABILITY \$ 1980.30

HOCKLEY COUNTY
JUSTICE OF THE PEACE PRECINCT 5

MAY 2023

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

COLLECTIONS

FEE CODE: ALL 05/01/2023 TO 05/31/2023 CASE TYPE: ALL PAY TYPES: CKODE

Receipt	Comments	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
JUDGE DEREK LAWLESS											
132494		HERRERA-CASTANEDA,NAYELI YASMINE	HERRERA-CASTANEDA,NAYELI YASMINE	2514138	TX6JYA0UWJX6	Direct Deposit	2111469	ST	05/01/23	\$175.00	
132495		FULBRIGHT,COLTER KLEE	FULBRIGHT,COLTER KLEE	2513868	TX6I4J0JTKAS	Direct Deposit	2111504	ST	05/01/23	\$50.00	
132496		SHOEMAKER,DAVID PAUL	SHOEMAKER,DAVID PAUL	2514161	TX6K6G0AQO7J	Direct Deposit	2111607	ST	05/01/23	\$175.00	
132497		GUILLERMO,PORTILLO	GUILLERMO,PORTILLO	2514166	TX6K8M0JTKMA	Cash	2112070	ST	05/01/23	\$175.00	
132498		FOWLER,WYOMING CURTIS	FOWLER,WYOMING CURTIS	2513947	301346	Direct Deposit	2112878	ST	05/02/23	\$220.00	
132499		GONZALES,LEO JR	GONZALES,LEO JR	2513667	TX6GDC0JTK0D	Direct Deposit	50181543	ST	05/02/23	\$25.00	
132500		MOYA,DEBBIE	ABC LEGAL SERVICES, LLC	DC9741		Check	50181545	ST	05/02/23	\$54.00	
132501		RODRIGUEZ,OLEGARIO	ABC LEGAL SERVICES, LLC	DC9742		Check	2112972	ST	05/02/23	\$54.00	
132502		STONE,MALYSA EDWARDS	STONE,MALYSA EDWARDS	2514179	TX6KFF0IMNPN	Direct Deposit	2112997	ST	05/02/23	\$175.00	
132503		LOPEZ,LAUNDEEN CAROLINA	LOPEZ,LAUNDEEN CAROLINA	2511411	TX50080KMU5C	Direct Deposit	2113019	ST	05/02/23	\$50.00	
132504		COCHRAN,STEVEN MATTHEW	COCHRAN,STEVEN MATTHEW	2514181	TX6KJC0UULF8	Direct Deposit	2113403	ST	05/02/23	\$200.00	
132505		RODRIGUEZ,DELILAH LEANN	RODRIGUEZ,DELILAH LEANN	2514131	TX6JWL0JTKJT	Cash	2113580	ST	05/02/23	\$146.00	
132506		SILVAS,GILBERT RIOS	SILVAS,GILBERT RIOS	2513945	301412	Direct Deposit	2113800	ST	05/03/23	\$75.00	
132507		RABB,ADAM LEGAL	RABB,ADAM LEGAL	2513363	TX6B0E0JNGXC	Direct Deposit	2114236	ST	05/03/23	\$40.00	
132508		OLIVAS,MARTIN	OLIVAS,MARTIN	2514129	TX6JWF0JTKJL	Direct Deposit	2114010	ST	05/03/23	\$196.00	
132509		NAVARRO,ARMANDO BENITO	NAVARRO,ARMANDO BENITO	2510606	300468	Direct Deposit	3033	ST	05/04/23	\$50.00	
132510		YATES,DYSIS INARA	YATES,DYSIS INARA	2514019	TX6J1FOUWITO	Direct Deposit	2114815	ST	05/03/23	\$63.00	
132511		WASHINGTON,MARCUS	PAXTON REAL ESTATE	EV2273		Check	2114893	ST	05/04/23	\$129.00	
132512		RODRIGUEZ,JESUS	RODRIGUEZ,JESUS	2514169	301453	Direct Deposit	2115640	ST	05/04/23	\$150.00	
132513		LOPEZ,JESSIE	LOPEZ,JESSIE	215061	H628648	Direct Deposit	215644	ST	05/04/23	\$164.30	
132514		PAGE,SHAWNA RENEE	PAGE,SHAWNA RENEE	2512102	TX5WEH0UWI9R	Cash		ST	05/05/23	\$10.00	
132515		MOSLEY,TAMMIE CAMPBELL	MOSLEY,TAMMIE CAMPBELL	2513719	TX6H1N0JTK4V	Cash		ST	05/05/23	\$50.00	
132516		VARNER,SAVOR TRENT	SAVOR VARNER	2512079	TX5W5M0JNGSX	Direct Deposit		ST	05/05/23	\$50.00	
132517		MONTOYA,NAIN	MYRIAH MONTOY	2513458	TX6CVM0JTKLV	Direct Deposit		ST	05/05/23	\$210.00	

COLLECTIONS

Receipt	Comments	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
132518		CROLEY, TROY HENRY	CROLEY, TROY HENRY	2514121	TX6JQC0UULDB	Direct Deposit	2115650	ST	05/05/23	\$25.00	
132519		HATLEY, DUSTIN WAYNE	HATLEY, DUSTIN WAYNE	2514189	TX6KLE0UULFP	Direct Deposit	2116417	ST	05/08/23	\$256.00	
132520		MORRIS, WILLIAM JUSTIN	MORRIS, WILLIAM JUSTIN	2514180	TX6KFE0IMNPM	Direct Deposit	2116661	ST	05/08/23	\$50.00	
132521		CHAREZ, PEDRO	BARRETT, DAFFIN FRAPPIE R, TUNER & ENGEL, LLP	EV2274		Check	00486867	ST	05/08/23	\$204.00	
132522		CORTEZ, GREGORIO IGNACIO	GREGORIO CORTEZ	2513605	TX6F6A0KBZTD	Direct Deposit	2116961	ST	05/08/23	\$50.00	
132523		SEGURA, ALEJANDRA	ABC LEGAL SERVICES, LLC	DC9743		Check	50182145	ST	05/09/23	\$54.00	
132524		LOPEZ, CRUZ M	ABC LEGAL SERVICES, LLC	DC9744		Check	50182158	ST	05/09/23	\$54.00	
132525		CANTON, ANTHONY JAMAL	CANTON, ANTHONY JAMAL	2514141	TX6JZN0JTKKZ	Direct Deposit	2117657	ST	05/09/23	\$198.00	
132526		GRANADOS, KEISHA	ALAJUINE, KEISHA	2514208	300037	Direct Deposit	2117921	ST	05/09/23	\$200.00	
132527		GRANADOS, KEISHA	ALAJUINE, KEISHA	2513989	300037	Direct Deposit	2117921	ST	05/09/23	\$100.00	
132528		GARZA, JESSE JR	GARZA, JESSE JR	2511635	TX5QZ0KMUEO	Cash		ST	05/10/23	\$1.40	
132529		GARZA, JESSE JR	GARZA, JESSE JR	2512934	IR1-001163	Cash		ST	05/10/23	\$48.60	
132530		PEREZ, RICKY E	MOSS LAW FIRM, P.C.	DC9745		Check	339194	ST	05/10/23	\$54.00	
132531		LEWIS, KRISTIE DAEON	LEWIS, KRISTIE DAEON	2514124	TX6JTI0UWIX0	Direct Deposit	2118640	ST	05/10/23	\$175.00	
132532		GOMEZ, JESUS	JESUS GOMEZ	2510875	TX5KHC0TWZU3	Direct Deposit	21192873	ST	05/11/23	\$50.00	
132533		SALAZAR, ELIAS	LORENA DEL CAMPO	EV2275		Check	1279	SS	05/11/23	\$129.00	
132534		VALDEZ, ABRIANNA MERCEDEZ	VALDEZ, ABRIANNA MERCEDEZ	2513623	TX6FO90JTKX0	Direct Deposit	2120255	SS	05/12/23	\$63.00	
132535		CAMACHO, JORGE	CAMACHO, JORGE	2514014	TX6IZ80JTKGE	Direct Deposit	2120314	SS	05/12/23	\$178.00	
132536		GONZALES, JOSE FRANCISCO	GONZALES, JOSE FRANCISCO	2514099	TX6JKF0IMNLF	Direct Deposit	2120514	SS	05/12/23	\$175.00	
132537		GONZALES, JOSE FRANCISCO	GONZALES, JOSE FRANCISCO	2514098	TX6JKF0IMNLF	Direct Deposit	2120514	SS	05/12/23	\$175.00	
132538		OLIVAS, JONATHAN LEEABRAM	OLIVAS, JONATHAN LEEABRAM	2513821	TX6HXI0JTK9H	Direct Deposit	2120558	SS	05/12/23	\$50.00	
132539		TREJO, MICHAEL JAMES	TREJO, MICHAEL JAMES	2514171	301451	Direct Deposit	2120658	SS	05/12/23	\$220.00	
132540		DOMINGUEZ, ROBERTO ADAN	DOMINGUEZ, ROBERTO ADAN	2513355	TX6ARA0JOADZ	Direct Deposit	2121398	SS	05/15/23	\$100.00	
132541		ZAMORA-ARDS, MARIA CHRISTINA	ZAMORA-ARDS, MARIA CHRISTINA	2513775	TX6HUD0DNZ44	Direct Deposit	2121890	SS	05/15/23	\$30.00	
132542		LEWIS, JUSTIN	LEWIS, JUSTIN	2513745	301217	Cash		SS	05/15/23	\$20.00	
132543		HAYWOOD, JAMES SCOTT	HAYWOOD, JAMES SCOTT	2514185	TX6KFN0KBZFC	Cash		SS	05/16/23	\$175.00	

FEE CODE: ALL

05/01/2023 TO 05/31/2023

CASE TYPE: ALL PAY TYPES: CKODE

COLLECTIONS

FEE CODE: ALL		05/01/2023 TO 05/31/2023		CASE TYPE: ALL		PAY TYPES: CKCODE					
Receipt	Comments	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
132544		ESPARZA,JULIAN	ABC LEGAL SERVICES, LLC	DC9746		Check	50183565	ST	05/16/23	\$54.00	
132545		JAIME,RUBY NICHOLE	JAME,RUBY NICHOLE	2513323	TX6A7F0J0A8H	Cash		ST	05/16/23	\$50.00	
132546		CERVANTES,FRANCISCO ARTURO	CERVANTES,FRANCISCO ARTURO	2514127	TX6JV10DHDRO	Direct Deposit	2123105	ST	05/16/23	\$50.00	
132547		DELEON,MELISSA RENEE	DELEON,MELISSA RENEE	217581	H350864	Direct Deposit	2123259	SS	05/16/23	\$50.00	
132548		RASCON,ARIANA YASMIN	RASCON,ARIANA YASMIN	2514211	TX6KPF0UULGJ	Direct Deposit	2123990	ST	05/17/23	\$200.00	
132549		HOLMES,MICHAEL JAMES	HOLMES,MICHAEL JAMES	2514230	TX6KSA0UULGY	Check	4429	SS	05/18/23	\$200.00	
132550		BUSHONG,KITRENA R	BUSHONG,KITRENA R	224927	L079103	Direct Deposit	2125067	SS	05/18/23	\$412.10	
132551		TRUESDELL,COURTNEY RENAE	TRUESDELL,COURTNEY RENAE	2514089	TX6JHJ0UWIV9	Direct Deposit	2125165	SS	05/18/23	\$184.00	
132552		GONZALEZ,ERIC	GONZALEZ,ERIC	2514174	TX6KD60AQO87	Direct Deposit	2125713	ST	05/19/23	\$50.00	
132553		GAVINA,MARTIN	SUSAN GALVAN	S0467		Direct Deposit	2125899	ST	05/19/23	\$54.00	
132554		MENDOZA,GABRIEL	MENDOZA,GABRIEL	2511101	TX5M8H0UVP84	Cash		SS	05/19/23	\$254.80	
132555		VALDERAS,STEVEN CANTU	VALDERAS,STEVEN CANTU	2514148	TX6K5H0JTKL8	Direct Deposit	2126686	SS	05/22/23	\$50.00	
132556		ENGLEDOW,DANNY JOSEPH	ENGLEDOW,DANNY JOSEPH	2514219	TX6KSF0IMNRJ	Direct Deposit	2126693	SS	05/22/23	\$250.00	
132557		MENDOZA,GABRIEL	MENDOZA,GABRIEL	2511102	TX5M8H0UVP84	Cash		ST	05/22/23	\$419.90	
132558		EASTERWOOD,JUDY JOAN	EASTERWOOD,JUDY JOAN	2514020	301113	Direct Deposit	2127026	ST	05/22/23	\$20.00	
132559		WILKES,BRITTANY NICOLE	WILKES,BRITTANY NICOLE	2513987	TX6ITE0JTKFU	Direct Deposit	2127542	SS	05/22/23	\$192.00	
132560		CRUZ,ROEL	CRUZ,ROEL	2514225	301484	Direct Deposit	2127739	SS	05/23/23	\$50.00	
132561		GARZA,ERMALINDA	BRANDON MORIN	EV2276		Cash		ST	05/23/23	\$129.00	
132562		VARELA,OSCAR	VARELA,OSCAR	2514162	TX6K8M0UJLEW	Check	3613	ST	05/23/23	\$190.00	
132563		GRAY,MATTHEW SHANE	LAW OFFICES OF BRIAN S WALSH	2513792	TX6HVF0JTK8Y	Check	9185	ST	05/23/23	\$150.00	
132564		DENNIS,WALKER BRADLEY	DENNIS,WALKER BRADLEY	2514254	301551	Cash		SS	05/23/23	\$146.00	
132565		TEXAS DPS CENTRAL CASH RECEIVING	JAMES ANTHONY MATA	S0683		Direct Deposit	2128673	SS	05/24/23	\$54.00	
132566		FOR COURT COST REYES,MARIA MAYELA	HOCKLEY COUNTY TAX OFFICE	DC9895		Cash		SS	05/24/23	\$54.00	
132567		MARANDIZ,TABASOM HANNAH	MARANDIZ,TABASOM HANNAH	2514184	TX6KJ70JULF7	Direct Deposit	2129510	ST	05/25/23	\$146.00	
132568		FRANKLIN,SHEREE LEEANN	FRANKLIN,SHEREE LEEANN	2514238	TX6L3C0IMNTA	Direct Deposit	2129618	ST	05/25/23	\$234.00	
132569		ANDERSON,JONATHON ANDREW	ANDERSON,JONATHON ANDREW	247022	TX12890DFK002	Direct Deposit	2129637	ST	05/25/23	\$18.40	

COLLECTIONS

FEE CODE: ALL		05/01/2023 TO 05/31/2023		CASE TYPE: ALL		PAY TYPES: CKODE					
Receipt	Comments	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
132570		MORRIS, WILLIAM JUSTIN	MORRIS, WILLIAM JUSTIN	2514180	TX6KFE0IMNPM	Direct Deposit	2129728	ST	05/25/23	\$50.00	
132571		BRACKENS, TYLYNN DANANE	BRACKENS, TYLYNN DANANE	2514115	TX6JOA0JTKJE	Direct Deposit	2129762	ST	05/25/23	\$25.00	
132572		MORA, GABRIEL	GABRIEL MORA	2513862	TX6I4H0JTKAQ	Direct Deposit	2129845	ST	05/25/23	\$158.00	
132573		MORA, GABRIEL	MORA, GABRIEL	2513863	TX6I4H0JTKAQ	Direct Deposit	2129877	ST	05/25/23	\$50.00	
132574		MORA, GABRIEL	MORA, GABRIEL	2513863	TX6I4H0JTKAQ	Direct Deposit	2129872	ST	05/25/23	\$220.00	
132575		BRADSHAW, JOHN WILLIAM	BRADSHAW, JOHN WILLIAM	2514083	TX6JDF0JUJLA9	Cash		SS	05/25/23	\$40.00	
132576		MARTINEZ, MAYRA MARIELY	MARTINEZ, MAYRA MARIELY	2513660	TX6G570JTKZI	Direct Deposit	2130717	ST	05/26/23	\$30.00	
132577		BAKER, NICHOLUS MARK	BAKER, NICHOLUS MARK	2514233	TX6KYE0IMNSR	Check	1302	ST	05/26/23	\$232.00	
132578		ALVES, KELSEY RENEE	ALVES, KELSEY RENEE	2513590	TX6EJ80JTKTM	Direct Deposit	2130887	ST	05/26/23	\$25.00	
132579		GONZALEZ, ELIAS	GONZALEZ, ELIAS	236169	S0DGG006	Direct Deposit	2132028	ST	05/30/23	\$50.00	
132580		MADRID, CLAUDIA	ABC LEGAL SERVICES, LLC	DC9747		Check	50185939	ST	05/30/23	\$54.00	
132581		RODRIGUEZ, RIGOBERTO	ABC LEGAL SERVICES, LLC	DC9748		Check	50786674	ST	05/30/23	\$50.00	
132582		LOVE, ARLEYN	ABC LEGAL SERVICES, LLC	DC9749		Check	50184742	ST	05/30/23	\$54.00	
132583		VARGAS, TAYLOR DANAE	VARGAS, TAYLOR DANAE	2513824	TX6HYL0JTK9X	Direct Deposit	2132590	ST	05/30/23	\$20.00	
132584		RODRIGUEZ, RIGOBERTO	ABC LEGAL SERVICES, LLC	DC9748		Check	50186674	ST	05/30/23	\$4.00	
132585		BAZAN, ELLIJO	BAZAN, ELLIJO	2514253	TX6L660IMNTX	Check	4378	SS	05/30/23	\$258.00	
132586		CORTEZ, JOSEPH	ABC LEGAL SERVICES, LLC	DC9750		Check	50186673	ST	05/31/23	\$54.00	
							COURT TOTAL COLLECTED			\$10,557.50	
							LESS REVERSALS			\$0.00	
							COURT TOTAL LIABILITY			\$10,557.50	

DISTRIBUTION

05/01/2023 TO 05/31/2023 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
ABJUD	132553	GAVINA, MARTIN				S0467	05/19/2023	\$ 54.00	
							TOTAL COLLECTED	\$54.00	
							LESS REVERSALS	\$0.00	
							TOTAL LIABILITY	\$54.00	
ADR									
	132500	MOYA, DEBBIE				DC9741	05/02/2023	\$ 5.00	
	132501	RODRIGUEZ, OLEGARIO				DC9742	05/02/2023	\$ 5.00	
	132511	WASHINGTON, MARCUS				EV2273	05/04/2023	\$ 5.00	
	132521	CHAIREZ, PEDRO				EV2274	05/08/2023	\$ 5.00	
	132523	SEGURA, ALEJANDRA				DC9743	05/09/2023	\$ 5.00	
	132524	LOPEZ, CRUZ M				DC9744	05/09/2023	\$ 5.00	
	132530	PEREZ, RICKY E				DC9745	05/10/2023	\$ 5.00	
	132533	SALAZAR, ELIAS				EV2275	05/11/2023	\$ 5.00	
	132544	ESPARZA, JULIAN				DC9746	05/16/2023	\$ 5.00	
	132561	GARZA, ERMALINDA				EV2276	05/23/2023	\$ 5.00	
	132565	TEXAS DPS CENTRAL CASH RECEIVING				S0683	05/24/2023	\$ 5.00	
	132566	REYES, MARIA MAYELA				DC9695	05/24/2023	\$ 5.00	
	132580	MADRID, CLAUDIA				DC9747	05/30/2023	\$ 5.00	
	132581	RODRIGUEZ, RIGOBERTO				DC9748	05/30/2023	\$ 4.63	
	132582	LOVE, ARLEYN				DC9749	05/30/2023	\$ 5.00	
	132584	RODRIGUEZ, RIGOBERTO				DC9748	05/30/2023	\$ 0.37	
	132586	CORTEZ, JOSEPH				DC9750	05/31/2023	\$ 5.00	
							TOTAL COLLECTED	\$80.00	
							LESS REVERSALS	\$0.00	
							TOTAL LIABILITY	\$80.00	
CCC									
	132509	NAVARRO, ARMANDO BENITO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO		RODRIGUEZ, JEREMIAH	05/04/2023	\$ 6.62	
	132532	GOMEZ, JESUS	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST		JOHNSTONE, ALAN M	05/11/2023	\$ 10.46	
	132550	BUSHONG, KITRENA R	FAILED TO MAINTAIN FINANCIAL RESPONSIBILITY	ST		GOODMAN	05/18/2023	\$ 19.08	
	132554	MENDOZA, GABRIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST		STAFFEN, BRIAN CHRISTOPHER	05/19/2023	\$ 40.00	
	132557	MENDOZA, GABRIEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST		STAFFEN, BRIAN CHRISTOPHER	05/22/2023	\$ 40.00	
	132569	ANDERSON, JONATHON ANDREW	SPEEDING 10 PERCENT OR MORE ABOVE POSTED SPEED LIM	ST		OLEGARIO S RODRIGUEZ	05/25/2023	\$ 4.35	

DISTRIBUTION

05/01/2023 TO 05/31/2023 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
CCC								
132579	GONZALEZ, ELIAS	SPEEDING	ST	WELCH	236169	05/30/2023	\$ 10.39	
						TOTAL COLLECTED	\$ 130.90	
						LESS REVERSALS	\$ 0.00	
						TOTAL LIABILITY	\$ 130.90	
CHS								
132509	NAVARRO, ARMANDO BENITO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	RODRIGUEZ, JEREMIAH	2510606	05/04/2023	\$ 0.66	
132532	GOMEZ, JESUS	SAFETY SEAT SYS CHILD PASS CHILD < 8 UNLESS TALLER T	ST	JOHNSTONE, ALAN M	2510875	05/11/2023	\$ 1.04	
132550	BUSHONG, KITRENA R	FAILED TO MAINTAIN FINANCIAL RESPONSIBILITY	ST	GOODMAN	224927	05/18/2023	\$ 1.91	
132554	MENDOZA, GABRIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	2511101	05/19/2023	\$ 4.00	
132557	MENDOZA, GABRIEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	STAFFEN, BRIAN CHRISTOPHER	2511102	05/22/2023	\$ 4.00	
132569	ANDERSON, JONATHON ANDREW	SPEEDING-10 PERCENT OR MORE ABOVE POSTED SPEED LIM	ST	OLEGARIO S RODRIGUEZ	247022	05/25/2023	\$ 0.44	
132579	GONZALEZ, ELIAS	SPEEDING	ST	WELCH	236169	05/30/2023	\$ 1.04	
						TOTAL COLLECTED	\$ 13.09	
						LESS REVERSALS	\$ 0.00	
						TOTAL LIABILITY	\$ 13.09	
COSEV								
132511	WASHINGTON, MARCUS				EV2273	05/04/2023	\$ 75.00	
132521	CHAIRES, PEDRO				EV2274	05/08/2023	\$ 150.00	
132533	SALAZAR, ELIAS				EV2275	05/11/2023	\$ 75.00	
132561	GARZA, ERMALINDA				EV2276	05/23/2023	\$ 75.00	
						TOTAL COLLECTED	\$ 375.00	
						LESS REVERSALS	\$ 0.00	
						TOTAL LIABILITY	\$ 375.00	
COUN								
132494	HERRERA-CASTANEDA, NAYELI YASMINE	FAIL TO CONTROL SPEED (#)	ST	MILSTEAD, CHARLES BLAKE	2514138	05/01/2023	\$ 39.00	
132496	SHOEMAKER, DAVID PAUL	NO/EXPIRED (SPECIFY) COMMERCIAL MOTOR VEHICLE INSP	ST	MARTIN, TERRY JAY	2514161	05/01/2023	\$ 92.00	
132497	GUILLERMO, PORTILLO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2514166	05/01/2023	\$ 92.00	
132498	FOWLER, WYOMING CURTIS	POSSESSION OF DRUG PARAPHERNALIA	SO	HOLLEY, TYLER	2513947	05/01/2023	\$ 137.00	
132502	STONE, MALYSA EDWARDS	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	2514179	05/02/2023	\$ 92.00	

DISTRIBUTION

05/01/2023 TO 05/31/2023

TYPE: ALL

PAY TYPES: CKODE

FREE RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS COUN							
132504 COCHRAN,STEVEN MATTHEW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514181	05/02/2023	\$ 64.00	
132506 SILVAS,GILBERT RIOS	IMPROPERLY DISPLAYED REGISTRATION INSIGNIA	SO	SIMPSON,MICHAEL	2513945	05/03/2023	\$ 75.00	
132507 RABB,ADAM LEGAL	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CRAGG, BRYAN JOSEPH	2513363	05/03/2023	\$ 40.00	
132508 OLIVAS,MARTIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514129	05/03/2023	\$ 60.00	
132512 RODRIGUEZ,JESUS	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	RODRIGUEZ, STAR	2514169	05/04/2023	\$ 67.00	
132513 LOPEZ,JESSIE	OPEN CONTAINER OF ALCOHOLIC BEVERAGE	ST	BARRIENTES	215061	05/04/2023	\$ 126.38	
132516 VARNER,SAVOR TRENT	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	CRAGG, BRYAN JOSEPH	2512079	05/05/2023	\$ 32.38	
132517 MONTOYA,NAIN	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2513458	05/05/2023	\$ 122.00	
132519 HATLEY,DUSTIN WAYNE	DRIVING WHILE LICENSE INVALID - DL	ST	ALVAREZ, RENE	2514189	05/08/2023	\$ 122.00	
132522 CORTEZ,GREGORIO IGNACIO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	HAYWARD, COREY	2513605	05/08/2023	\$ 5.46	
132525 CANTON,ANTHONY JAMAL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514141	05/09/2023	\$ 62.00	
132526 GRANADOS,KEISHA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	GINGER HICKS	2514208	05/09/2023	\$ 102.00	
132527 GRANADOS,KEISHA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	GINGER HICKS	2513989	05/09/2023	\$ 51.00	
132528 GARZA,JESSE JR	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PETTY, CLAYTON T	2511635	05/10/2023	\$ 1.08	
132531 LEWIS,KRISTIE DAEON	FAIL TO CONTROL SPEED (#)	ST	MILSTEAD, CHARLES BLAKE	2514124	05/10/2023	\$ 39.00	
132534 VALDEZ,ABRIANNA MERCEDEZ	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2513623	05/12/2023	\$ 63.00	
132535 CAMACHO,JORGE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514014	05/12/2023	\$ 42.00	
132536 GONZALES,JOSE FRANCISCO	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	CAMPBELL, LARRY D	2514099	05/12/2023	\$ 92.00	
132537 GONZALES,JOSE FRANCISCO	NO/EXPIRED (SPECIFY) COMMERCIAL MOTOR VEHICLE INSP	ST	CAMPBELL, LARRY D	2514098	05/12/2023	\$ 92.00	
132538 OLIVAS,JONATHAN LEEABRAM	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	DUENES, MATTHEW	2513821	05/12/2023	\$ 50.00	
132539 TREJO,MICHAEL JAMES	ALCOHOLIC BEVERAGE; POSSESSION OF IN MOTOR VEHICLE	SO	RODRIGUEZ, STAR	2514171	05/12/2023	\$ 137.00	
132543 HAYWOOD,JAMES SCOTT	FAIL TO YIELD AT STOP INTERSECTION	ST	HAYWARD, COREY	2514185	05/16/2023	\$ 39.00	
132547 DELEON,MELISSA RENEE	NO PROOF OF FINANCIAL RESPONSIBILITY	ST	SUNIGA	217581	05/16/2023	\$ 38.46	
132548 RASCON,ARIANA YASMIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514211	05/17/2023	\$ 64.00	
132549 HOLMES,MICHAEL JAMES	FAIL TO SLOW OR MOVE OVER CERTAIN STATIONARY VEH	ST	ALVAREZ, RENE	2514230	05/18/2023	\$ 64.00	
132550 BUSHONG,KITRENA R	FAILED TO MAINTAIN FINANCIAL RESPONSIBILITY	ST	GOODMAN	224927	05/18/2023	\$ 246.00	
132551 TRUESDELL,COURTNEY RENAE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MILSTEAD, CHARLES BLAKE	2514089	05/18/2023	\$ 48.00	

DISTRIBUTION

05/01/2023 TO 05/31/2023

TYPE: ALL PAY TYPES: CKODE
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SEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
COUN									
132554		MENDOZA,GABRIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN,BRIAN CHRISTOPHER	2511101	05/19/2023	\$ 63.90	
132556		ENGLEDOW,DANNY JOSEPH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2514219	05/22/2023	\$ 64.00	
132557		MENDOZA,GABRIEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	STAFFEN,BRIAN CHRISTOPHER	2511102	05/22/2023	\$ 244.00	
132559		WILKES,BRITTANY NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513987	05/22/2023	\$ 56.00	
132562		VARELA,OSCAR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514162	05/23/2023	\$ 54.00	
132563		GRAY,MATTHEW SHANE	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	DUENES, MATTHEW	2513792	05/23/2023	\$ 67.00	
132568		FRANKLIN,SHEREE LEEANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	2514238	05/25/2023	\$ 48.00	
132570		MORRIS,WILLIAM JUSTIN	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	2514180	05/25/2023	\$ 17.00	
132572		MORA,GABRIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513862	05/25/2023	\$ 158.00	
132574		MORA,GABRIEL	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	DUENES, MATTHEW	2513863	05/25/2023	\$ 137.00	
132576		MARTINEZ,MAYRA MARIELY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2513660	05/26/2023	\$ 30.00	
132577		BAKER,NICHOLUS MARK	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	2514233	05/26/2023	\$ 46.00	
132578		ALVES,KELSEY RENEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513590	05/26/2023	\$ 25.00	
132585		BAZAN,ELLIJO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2514253	05/30/2023	\$ 72.00	
								TOTAL COLLECTED	\$3,478.66
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$3,478.66
CS									
132526		GRANADOS,KEISHA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	GINGER HICKS	2514208	05/09/2023	\$ 20.00	
132527		GRANADOS,KEISHA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	GINGER HICKS	2513989	05/09/2023	\$ 10.00	
								TOTAL COLLECTED	\$30.00
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$30.00
CVEFF									
132500		MOYA,DEBBIE				DC9741	05/02/2023	\$ 10.00	
132501		RODRIGUEZ,OLEGARIO				DC9742	05/02/2023	\$ 10.00	
132511		WASHINGTON,MARCUS				EV2273	05/04/2023	\$ 10.00	
132521		CHAIRES,PEDRO				EV2274	05/08/2023	\$ 10.00	
132523		SEGURA,ALEJANDRA				DC9743	05/09/2023	\$ 10.00	
132524		LOPEZ,CRUZ M				DC9744	05/09/2023	\$ 10.00	

DISTRIBUTION

05/01/2023 TO 05/31/2023 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
CUEFF								
132530	PEREZ,RICKY E				DC9745	05/10/2023	\$ 10.00	
132533	SALAZAR,ELIAS				EV2275	05/11/2023	\$ 10.00	
132544	ESPARZA,JULIAN				DC9746	05/16/2023	\$ 10.00	
132561	GARZA,ERMALINDA				EV2276	05/23/2023	\$ 10.00	
132565	TEXAS DPS CENTRAL CASH RECEIVING				S0683	05/24/2023	\$ 10.00	
132566	REYES,MARIA MAYELA				DC9695	05/24/2023	\$ 10.00	
132580	MADRID,CLAUDIA				DC9747	05/30/2023	\$ 10.00	
132581	RODRIGUEZ,RIGOBERTO				DC9748	05/30/2023	\$ 9.26	
132582	LOVE,ARLEYN				DC9749	05/30/2023	\$ 10.00	
132584	RODRIGUEZ,RIGOBERTO				DC9748	05/30/2023	\$ 0.74	
132586	CORTEZ,JOSEPH				DC9750	05/31/2023	\$ 10.00	
TOTAL COLLECTED							\$160.00	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$160.00	
DDC								
132505	RODRIGUEZ,DELILAH LEANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514131	05/02/2023	\$ 10.00	
132564	DENNIS,WALKER BRADLEY	IMPROPER TURN/STOP SIGNAL	SO	SIMPSON,MICHAEL	2514254	05/23/2023	\$ 10.00	
132567	MARANDIZ,TABASOM HANNAH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514184	05/25/2023	\$ 10.00	
TOTAL COLLECTED							\$30.00	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$30.00	
DEF								
132556	ENGLEDOW,DANNY JOSEPH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2514219	05/22/2023	\$ 50.00	
132568	FRANKLIN,SHEREE LEEANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	2514238	05/25/2023	\$ 50.00	
132573	MORA,GABRIEL	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	DUENES, MATTHEW	2513863	05/25/2023	\$ 18.80	
132574	MORA,GABRIEL	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	DUENES, MATTHEW	2513863	05/25/2023	\$ 31.20	
132577	BAKER,NICHOLUS MARK	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	2514233	05/26/2023	\$ 50.00	
132585	BAZAN,ELIJO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2514253	05/30/2023	\$ 50.00	
TOTAL COLLECTED							\$250.00	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$250.00	

DISTRIBUTION

05/01/2023 TO 05/31/2023

TYPE: ALL

PAY TYPES: CKODE

DEF	FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
			JUDGE DEREK LAWLESS							
			DEF							
			DPSAF							
	132494		HERRERA-CASTANEDA,NAYELI YASMINE	FAIL TO CONTROL SPEED (#)	ST	MILSTEAD, CHARLES BLAKE	2514138	05/01/2023	\$ 5.00	
	132495		FULBRIGHT,COLTER KLEE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2513868	05/01/2023	\$ 3.01	
	132496		SHOEMAKER,DAVID PAUL	NO/EXPIRED (SPECIFY) COMMERCIAL MOTOR VEHICLE INSP	ST	MARTIN, TERRY JAY	2514161	05/01/2023	\$ 5.00	
	132497		GUILLERMO,PORTILLO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2514166	05/01/2023	\$ 5.00	
	132499		GONZALES,LEO JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513867	05/02/2023	\$ 0.71	
	132502		STONE,MALYSA EDWARDS	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	2514179	05/02/2023	\$ 5.00	
	132503		LOPEZ,LAUNDEEN CAROLINA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PETTY, CLAYTON T	2511411	05/02/2023	\$ 1.35	
	132504		COCHRAN,STEVEN MATTHEW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514181	05/02/2023	\$ 5.00	
	132505		RODRIGUEZ,DELILAH LEANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514131	05/02/2023	\$ 5.00	
	132508		OLIVAS,MARTIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514129	05/03/2023	\$ 5.00	
	132510		YATES,DYDIS INARA	PASS-INSUFFICIENT CLEARANCE	ST	MILSTEAD, CHARLES BLAKE	2514019	05/03/2023	\$ 2.31	
	132514		PAGE,SHAWNA RENEE	FAIL TO CONTROL SPEED (#)	ST	JOHNSTONE, ALAN M	2512102	05/05/2023	\$ 0.33	
	132515		MOSLEY,TAMMIE CAMPBELL	DRIVE ON WRONG SIDE-DIVIDED HIGHWAY	ST	DUENES, MATTHEW	2513719	05/05/2023	\$ 1.84	
	132516		VARNER,SAVOR TRENT	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	CRAGG, BRYAN JOSEPH	2512079	05/05/2023	\$ 0.37	
	132517		MONTOYA,NAIN	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2513458	05/05/2023	\$ 3.29	
	132518		CROLEY,TROY HENRY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514121	05/05/2023	\$ 0.92	
	132519		HATLEY,DUSTIN WAYNE	DRIVING WHILE LICENSE INVALID - DL	ST	ALVAREZ, RENE	2514189	05/08/2023	\$ 5.00	
	132520		MORRIS,WILLIAM JUSTIN	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	2514180	05/08/2023	\$ 3.01	
	132522		CORTEZ,GREGORIO IGNACIO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	HAYWARD, COREY	2513605	05/08/2023	\$ 1.99	
	132525		CANTON,ANTHONY JAMAL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514141	05/09/2023	\$ 5.00	
	132531		LEWIS,KRISTIE DAEON	FAIL TO CONTROL SPEED (#)	ST	MILSTEAD, CHARLES BLAKE	2514124	05/10/2023	\$ 5.00	
	132532		GOMEZ,JESUS	SAFETY SEAT SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	JOHNSTONE, ALAN M	2510875	05/11/2023	\$ 1.31	
	132535		CAMACHO,JORGE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514014	05/12/2023	\$ 5.00	
	132536		GONZALES,JOSE FRANCISCO	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	CAMPBELL, LARRY D	2514099	05/12/2023	\$ 5.00	

DISTRIBUTION

05/01/2023 TO 05/31/2023 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
DPSAF								
132537	GONZALES,JOSE FRANCISCO	NO/EXPIRED (SPECIFY) COMMERCIAL MOTOR VEHICLE INSP	ST	CAMPBELL, LARRY D	2514098	05/12/2023	\$ 5.00	
132540	DOMINGUEZ,ROBERTO ADAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513355	05/15/2023	\$ 2.83	
132541	ZAMORA-ARDS,MARIA CHRISTINA	DRIVING WHILE LICENSE INVALID - DL	ST	MEDRANO, ROGELIO S	2513775	05/15/2023	\$ 1.13	
132543	HAYWOOD,JAMES SCOTT	FAIL TO YIELD AT STOP INTERSECTION	ST	HAYWARD, COREY	2514185	05/16/2023	\$ 5.00	
132545	JAIME,RUBY NICHOLE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2513323	05/16/2023	\$ 2.32	
132546	CERVANTES,FRANCISCO ARTURO	DRIVING WHILE LICENSE INVALID - DL	ST	MARLOW, CHRISTOPHER R	2514127	05/16/2023	\$ 1.87	
132548	RASCON,ARIANA YASMIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514211	05/17/2023	\$ 5.00	
132549	HOLMES,MICHAEL JAMES	FAIL TO SLOW OR MOVE OVER CERTAIN STATIONARY VEH	ST	ALVAREZ, RENE	2514230	05/18/2023	\$ 5.00	
132550	BUSHONG,KITRENA R	FAILED TO MAINTAIN FINANCIAL RESPONSIBILITY	ST	GOODMAN	224927	05/18/2023	\$ 2.39	
132551	TRUESDELL,COURTNEY RENAE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MILSTEAD, CHARLES BLAKE	2514089	05/18/2023	\$ 5.00	
132552	GONZALEZ,ERIC	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2514174	05/19/2023	\$ 1.84	
132554	MENDOZA,GABRIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN,BRIAN CHRISTOPHER	2511101	05/19/2023	\$ 5.00	
132555	VALDERAS,STEVEN CANTU	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514148	05/22/2023	\$ 1.84	
132556	ENGLEDOW,DANNY JOSEPH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2514219	05/22/2023	\$ 5.00	
132557	MENDOZA,GABRIEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	STAFFEN,BRIAN CHRISTOPHER	2511102	05/22/2023	\$ 5.00	
132559	WILKES,BRITTANY NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513987	05/22/2023	\$ 5.00	
132562	VARELA,OSCAR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514162	05/23/2023	\$ 5.00	
132563	GRAY,MATTHEW SHANE	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	DUENES, MATTHEW	2513792	05/23/2023	\$ 5.00	
132567	MARANDIZ,TABASOM HANNAH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514184	05/25/2023	\$ 5.00	
132568	FRANKLIN,SHEREE LEEANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	2514238	05/25/2023	\$ 5.00	
132569	ANDERSON,JONATHON ANDREW	SPEEDING 10 PERCENT OR MORE ABOVE POSTED SPEED LIM	ST	OLEGARIO S RODRIGUEZ	247022	05/25/2023	\$ 0.54	
132570	MORRIS,WILLIAM JUSTIN	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	2514180	05/25/2023	\$ 1.99	
132571	BRACKENS,TYLYNN DANIANE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514115	05/25/2023	\$ 0.92	

DISTRIBUTION

05/01/2023 TO 05/31/2023

TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
DPSAF								
132573	MORA, GABRIEL	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	DUENES, MATTHEW	2513863	05/25/2023	\$ 1.88	
132574	MORA, GABRIEL	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	DUENES, MATTHEW	2513863	05/25/2023	\$ 3.12	
132575	BRADSHAW, JOHN WILLIAM	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ALVAREZ, RENE	2514083	05/25/2023	\$ 2.41	
132577	BAKER, NICHOLUS MARK	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	2514233	05/26/2023	\$ 5.00	
132579	GONZALEZ, ELIAS	SPEEDING	ST	WELCH	236169	05/30/2023	\$ 1.30	
132583	VARGAS, TAYLOR DANA E	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2513824	05/30/2023	\$ 1.21	
132585	BAZAN, ELIJO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2514253	05/30/2023	\$ 5.00	
TOTAL COLLECTED \$183.03								
LESS REVERSALS \$0.00								
TOTAL LIABILITY \$183.03								
IDR								
132509	NAVARRO, ARMANDO BENITO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	RODRIGUEZ, JEREMIAH	2510606	05/04/2023	\$ 0.33	
132532	GOMEZ, JESUS	SAFETY SEAT SYS CHLD PASS CHILD<8 UNLESS TALLER T	ST	JOHNSTONE, ALAN M	2510875	05/11/2023	\$ 0.52	
132554	MENDOZA, GABRIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	2511101	05/19/2023	\$ 2.00	
132557	MENDOZA, GABRIEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	STAFFEN, BRIAN CHRISTOPHER	2511102	05/22/2023	\$ 2.00	
132569	ANDERSON, JONATHON ANDREW	SPEEDING 10 PERCENT OR MORE ABOVE POSTED SPEED LIM	ST	OLEGARIO S RODRIGUEZ	247022	05/25/2023	\$ 0.22	
132579	GONZALEZ, ELIAS	SPEEDING	ST	WELCH	236169	05/30/2023	\$ 0.52	
TOTAL COLLECTED \$5.59								
LESS REVERSALS \$0.00								
TOTAL LIABILITY \$5.59								
ILF								
132500	MOYA, DEBBIE				DC9741	05/02/2023	\$ 6.00	
132501	RODRIGUEZ, OLEGARIO				DC9742	05/02/2023	\$ 6.00	
132511	WASHINGTON, MARCUS				EV2273	05/04/2023	\$ 6.00	
132521	CHAIRES, PEDRO				EV2274	05/08/2023	\$ 6.00	
132523	SEGURA, ALEJANDRA				DC9743	05/09/2023	\$ 6.00	
132524	LOPEZ, CRUZ M				DC9744	05/09/2023	\$ 6.00	
132530	PEREZ, RICKY E				DC9745	05/10/2023	\$ 6.00	
132533	SALAZAR, ELIAS				EV2275	05/11/2023	\$ 6.00	
132544	ESPARZA, JULIAN				DC9746	05/16/2023	\$ 6.00	

DISTRIBUTION

05/01/2023 TO 05/31/2023 TYPE: ALL PAY TYPES: CKODE R

FEE	RECEIPT NAME	DESCRIPTION	AGENCY OFFICER	CASE	DATE	AMOUNT
JUDGE DEREK LAWLESS						
ILF						
132561	GARZA,ERMALINDA			EV2276	05/23/2023	\$ 6.00
132565	TEXAS DPS CENTRAL CASH RECEIVING			S0683	05/24/2023	\$ 6.00
132566	REYES,MARIA MAYELA			DC9695	05/24/2023	\$ 6.00
132580	MADRID,CLAUDIA			DC9747	05/30/2023	\$ 6.00
132581	RODRIGUEZ,RIGOBERTO			DC9748	05/30/2023	\$ 5.56
132582	LOVE,ARLEYN			DC9749	05/30/2023	\$ 6.00
132584	RODRIGUEZ,RIGOBERTO			DC9748	05/30/2023	\$ 0.44
132586	CORTEZ,JOSEPH			DC9750	05/31/2023	\$ 6.00
TOTAL COLLECTED \$96.00						
LESS REVERSALS \$0.00						
TOTAL LIABILITY \$96.00						
JCS						
132500	MOYA,DEBBIE			DC9741	05/02/2023	\$ 25.00
132501	RODRIGUEZ,OLEGARIO			DC9742	05/02/2023	\$ 25.00
132511	WASHINGTON,MARCUS			EV2273	05/04/2023	\$ 25.00
132521	CHAIRES,PEDRO			EV2274	05/08/2023	\$ 25.00
132523	SEGURA,ALEJANDRA			DC9743	05/09/2023	\$ 25.00
132524	LOPEZ,CRUZ M			DC9744	05/09/2023	\$ 25.00
132530	PEREZ,RICKY E			DC9745	05/10/2023	\$ 25.00
132533	SALAZAR,ELIAS			EV2275	05/11/2023	\$ 25.00
132544	ESPARZA,JULIAN			DC9746	05/16/2023	\$ 25.00
132561	GARZA,ERMALINDA			EV2276	05/23/2023	\$ 25.00
132565	TEXAS DPS CENTRAL CASH RECEIVING			S0683	05/24/2023	\$ 25.00
132566	REYES,MARIA MAYELA			DC9695	05/24/2023	\$ 25.00
132580	MADRID,CLAUDIA			DC9747	05/30/2023	\$ 25.00
132581	RODRIGUEZ,RIGOBERTO			DC9748	05/30/2023	\$ 23.15
132582	LOVE,ARLEYN			DC9749	05/30/2023	\$ 25.00
132584	RODRIGUEZ,RIGOBERTO			DC9748	05/30/2023	\$ 1.85
132586	CORTEZ,JOSEPH			DC9750	05/31/2023	\$ 25.00
TOTAL COLLECTED \$400.00						
LESS REVERSALS \$0.00						
TOTAL LIABILITY \$400.00						
JCTF						
132509	NAVARRO,ARMANDO BENITO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	RODRIGUEZ,JEREMIAH	2510606	05/04/2023 \$ 0.66

DISTRIBUTION

05/01/2023 TO 05/31/2023

TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
JCTF								
132532	GOMEZ, JESUS	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	JOHNSTONE, ALAN M	2510875	05/11/2023	\$ 1.04	
132550	BUSHONG, KITRENA R	FAILED TO MAINTAIN FINANCIAL RESPONSIBILITY	ST	GOODMAN	224927	05/18/2023	\$ 1.91	
132554	MENDOZA, GABRIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	2511101	05/19/2023	\$ 4.00	
132557	MENDOZA, GABRIEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	STAFFEN, BRIAN CHRISTOPHER	2511102	05/22/2023	\$ 4.00	
132569	ANDERSON, JONATHON ANDREW	SPEEDING 10 PERCENT OR MORE ABOVE POSTED SPEED LIM	ST	OLEGARIO S RODRIGUEZ	247022	05/25/2023	\$ 0.44	
132579	GONZALEZ, ELIAS	SPEEDING	ST	WELCH	236169	05/30/2023	\$ 1.04	
							TOTAL COLLECTED \$13.09	
							LESS REVERSALS \$0.00	
							TOTAL LIABILITY \$13.09	
JEF								
132500	MOYA, DEBBIE				DC9741	05/02/2023	\$ 5.00	
132501	RODRIGUEZ, OLEGARIO				DC9742	05/02/2023	\$ 5.00	
132511	WASHINGTON, MARCUS				EV2273	05/04/2023	\$ 5.00	
132521	CHAIREZ, PEDRO				EV2274	05/08/2023	\$ 5.00	
132523	SEGURA, ALEJANDRA				DC9743	05/09/2023	\$ 5.00	
132524	LOPEZ, CRUZ M				DC9744	05/09/2023	\$ 5.00	
132530	PEREZ, RICKY E				DC9745	05/10/2023	\$ 5.00	
132533	SALAZAR, ELIAS				EV2275	05/11/2023	\$ 5.00	
132544	ESPARZA, JULIAN				DC9746	05/16/2023	\$ 5.00	
132561	GARZA, ERMALINDA				EV2276	05/23/2023	\$ 5.00	
132565	TEXAS DPS CENTRAL CASH RECEIVING				S0883	05/24/2023	\$ 5.00	
132566	REYES, MARIA MAYELA				DC9695	05/24/2023	\$ 5.00	
132580	MADRID, CLAUDIA				DC9747	05/30/2023	\$ 5.00	
132581	RODRIGUEZ, RIGOBERTO				DC9748	05/30/2023	\$ 4.63	
132582	LOVE, ARLEYN				DC9749	05/30/2023	\$ 5.00	
132584	RODRIGUEZ, RIGOBERTO				DC9748	05/30/2023	\$ 0.37	
132586	CORTEZ, JOSEPH				DC9750	05/31/2023	\$ 5.00	
							TOTAL COLLECTED \$80.00	
							LESS REVERSALS \$0.00	
							TOTAL LIABILITY \$80.00	
JRF								
132509	NAVARRO, ARMANDO BENITO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	RODRIGUEZ, JEREMIAH	2510606	05/04/2023	\$ 0.66	

DISTRIBUTION

05/01/2023 TO 05/31/2023

TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
JRF								
132532	GOMEZ,JESUS	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	JOHNSTONE, ALAN M	2510875	05/11/2023	\$ 1.04	
132550	BUSHONG,KITRENA R	FAILED TO MAINTAIN FINANCIAL RESPONSIBILITY	ST	GOODMAN	224927	05/18/2023	\$ 1.91	
132554	MENDOZA,GABRIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	2511101	05/19/2023	\$ 4.00	
132557	MENDOZA,GABRIEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	STAFFEN, BRIAN CHRISTOPHER	2511102	05/22/2023	\$ 4.00	
132569	ANDERSON,JONATHON ANDREW	SPEEDING 10 PERCENT OR MORE ABOVE POSTED SPEED LIM	ST	OLEGARIO S RODRIGUEZ	247022	05/25/2023	\$ 0.44	
132579	GONZALEZ,ELIAS	SPEEDING	ST	WELCH	236169	05/30/2023	\$ 1.04	
							TOTAL COLLECTED	\$13.09
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$13.09
JSF								
132509	NAVARRO,ARMANDO BENITO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	RODRIGUEZ,JEREMIAH	2510606	05/04/2023	\$ 0.90	
132532	GOMEZ,JESUS	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	JOHNSTONE, ALAN M	2510875	05/11/2023	\$ 1.41	
132550	BUSHONG,KITRENA R	FAILED TO MAINTAIN FINANCIAL RESPONSIBILITY	ST	GOODMAN	224927	05/18/2023	\$ 1.62	
132554	MENDOZA,GABRIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	2511101	05/19/2023	\$ 5.40	
132557	MENDOZA,GABRIEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	STAFFEN, BRIAN CHRISTOPHER	2511102	05/22/2023	\$ 5.40	
132569	ANDERSON,JONATHON ANDREW	SPEEDING 10 PERCENT OR MORE ABOVE POSTED SPEED LIM	ST	OLEGARIO S RODRIGUEZ	247022	05/25/2023	\$ 0.59	
132579	GONZALEZ,ELIAS	SPEEDING	ST	WELCH	236169	05/30/2023	\$ 1.41	
							TOTAL COLLECTED	\$16.73
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$16.73
JSFC								
132509	NAVARRO,ARMANDO BENITO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	RODRIGUEZ,JEREMIAH	2510606	05/04/2023	\$ 0.10	
132532	GOMEZ,JESUS	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	JOHNSTONE, ALAN M	2510875	05/11/2023	\$ 0.15	
132550	BUSHONG,KITRENA R	FAILED TO MAINTAIN FINANCIAL RESPONSIBILITY	ST	GOODMAN	224927	05/18/2023	\$ 0.29	
132554	MENDOZA,GABRIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	2511101	05/19/2023	\$ 0.60	
132557	MENDOZA,GABRIEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	STAFFEN, BRIAN CHRISTOPHER	2511102	05/22/2023	\$ 0.60	

DISTRIBUTION

05/01/2023 TO 05/31/2023

TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
JSFC								
132569	ANDERSON, JONATHON ANDREW	SPEEDING 10 PERCENT OR MORE ABOVE POSTED SPEED LIM	ST	OLEGARIO S RODRIGUEZ	247022	05/25/2023	\$ 0.07	
132579	GONZALEZ, ELIAS	SPEEDING	ST	WELCH	236169	05/30/2023	\$ 0.16	
							TOTAL COLLECTED \$1.97	
							LESS REVERSALS \$0.00	
							TOTAL LIABILITY \$1.97	
LAF								
132500	MOYA, DEBBIE				DC9741	05/02/2023	\$ 3.00	
132501	RODRIGUEZ, OLEGARIO				DC9742	05/02/2023	\$ 3.00	
132511	WASHINGTON, MARCUS				EV2273	05/04/2023	\$ 3.00	
132521	CHAIRES, PEDRO				EV2274	05/08/2023	\$ 3.00	
132523	SEGURA, ALEJANDRA				DC9743	05/09/2023	\$ 3.00	
132524	LOPEZ, CRUZ M				DC9744	05/09/2023	\$ 3.00	
132530	PEREZ, RICKY E				DC9745	05/10/2023	\$ 3.00	
132533	SALAZAR, ELIAS				EV2275	05/11/2023	\$ 3.00	
132544	ESPARZA, JULIAN				DC9746	05/16/2023	\$ 3.00	
132561	GARZA, ERMALINDA				EV2276	05/23/2023	\$ 3.00	
132565	TEXAS DPS CENTRAL CASH RECEIVING				S0683	05/24/2023	\$ 3.00	
132566	REYES, MARIA MAYELA				DC9695	05/24/2023	\$ 3.00	
132580	MADRID, CLAUDIA				DC9747	05/30/2023	\$ 3.00	
132581	RODRIGUEZ, RIGOBERTO				DC9748	05/30/2023	\$ 2.77	
132582	LOVE, ARLEYN				DC9749	05/30/2023	\$ 3.00	
132584	RODRIGUEZ, RIGOBERTO				DC9748	05/30/2023	\$ 0.23	
132586	CORTEZ, JOSEPH				DC9750	05/31/2023	\$ 3.00	
							TOTAL COLLECTED \$48.00	
							LESS REVERSALS \$0.00	
							TOTAL LIABILITY \$48.00	
LCCC								
132494	HERRERA-CASTANEDA, NAYELI YASMINE	FAIL TO CONTROL SPEED (#)	ST	MILSTEAD, CHARLES BLAKE	2514138	05/01/2023	\$ 14.00	
132495	FULBRIGHT, COLTER KLEE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2513868	05/01/2023	\$ 8.43	
132496	SHOEMAKER, DAVID PAUL	NO/EXPIRED (SPECIFY) COMMERCIAL MOTOR VEHICLE INSP	ST	MARTIN, TERRY JAY	2514161	05/01/2023	\$ 14.00	
132497	GUILLERMO, PORTILLO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2514166	05/01/2023	\$ 14.00	
132498	FOWLER, WYOMING CURTIS	POSSESSION OF DRUG PARAPHERNALIA	SO	HOLLEY, TYLER	2513947	05/01/2023	\$ 14.00	

DISTRIBUTION

05/01/2023 TO 05/31/2023 TYPE: ALL

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	PAY TYPES: CKODE
JUDGE DEREK LAWLESS									
LCCC									
132499		GONZALES, LEO JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513667	05/02/2023	\$ 1.98	
132502		STONE MALYSA EDWARDS	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	2514179	05/02/2023	\$ 14.00	
132503		LOPEZ, LAUNDEEN CAROLINA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PETTY, CLAYTON T	2511411	05/02/2023	\$ 3.77	
132504		COCHRAN, STEVEN MATTHEW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514181	05/02/2023	\$ 14.00	
132505		RODRIGUEZ, DELILAH LEANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514131	05/02/2023	\$ 14.00	
132508		OLIVAS, MARTIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514129	05/03/2023	\$ 14.00	
132510		YATES, DYSIS INARA	PASS-INSUFFICIENT CLEARANCE	ST	MILSTEAD, CHARLES BLAKE	2514019	05/03/2023	\$ 6.49	
132512		RODRIGUEZ, JESUS	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	RODRIGUEZ, STAR	2514169	05/04/2023	\$ 14.00	
132514		PAGE, SHAWNNA RENEE	FAIL TO CONTROL SPEED (#)	ST	JOHNSTONE, ALAN M	2512102	05/05/2023	\$ 0.93	
132515		MOSLEY TAMMIE CAMPBELL	DRIVE ON WRONG SIDE-DIVIDED HIGHWAY	ST	DUENES, MATTHEW	2513719	05/05/2023	\$ 5.15	
132516		VARNER, SAVOR TRENT	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	CRAGG, BRYAN JOSEPH	2512079	05/05/2023	\$ 1.03	
132517		MONTOYA, NAIN	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2513458	05/05/2023	\$ 9.19	
132518		CROLEY, TROY HENRY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514121	05/05/2023	\$ 2.57	
132519		HATLEY, DUSTIN WAYNE	DRIVING WHILE LICENSE INVALID - DL	ST	ALVAREZ, RENE	2514189	05/08/2023	\$ 14.00	
132520		MORRIS, WILLIAM JUSTIN	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	2514180	05/08/2023	\$ 8.43	
132522		CORTEZ, GREGORIO IGNACIO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	HAYWARD, COREY	2513605	05/08/2023	\$ 5.57	
132525		CANTON, ANTHONY JAMAL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514141	05/09/2023	\$ 14.00	
132526		GRANADOS, KEISHA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	GINGER HICKS	2514208	05/09/2023	\$ 14.00	
132527		GRANADOS, KEISHA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	GINGER HICKS	2513989	05/09/2023	\$ 7.00	
132529		GARZA, JESSE JR	THEFT-MISDEMEANOR	LP	BAEZA, IVAN	2512934	05/10/2023	\$ 5.63	
132531		LEWIS, KRISTIE DAEON	FAIL TO CONTROL SPEED (#)	ST	MILSTEAD, CHARLES BLAKE	2514124	05/10/2023	\$ 14.00	
132535		CAMACHO, JORGE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514014	05/12/2023	\$ 14.00	
132536		GONZALES, JOSE FRANCISCO	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	CAMPBELL, LARRY D	2514099	05/12/2023	\$ 14.00	
132537		GONZALES, JOSE FRANCISCO	NO/EXPIRED (SPECIFY) COMMERCIAL MOTOR VEHICLE INSP	ST	CAMPBELL, LARRY D	2514098	05/12/2023	\$ 14.00	
132539		TREJO, MICHAEL JAMES	ALCOHOLIC BEVERAGE; POSSESSION OF IN MOTOR VEHICLE	SO	RODRIGUEZ, STAR	2514171	05/12/2023	\$ 14.00	
132540		DOMINGUEZ, ROBERTO ADAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513355	05/15/2023	\$ 7.92	

DISTRIBUTION

05/01/2023 TO 05/31/2023

TYPE: ALL

PAY TYPES: CKODE

SEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
LCCC									
132541		ZAMORA-ARDS,MARIA CHRISTINA	DRIVING WHILE LICENSE INVALID - DL	ST	MEDRANO, ROGELIO S	2513775	05/15/2023	\$ 3.13	
132542		LEWIS,JUSTIN	PUBLIC INTOXICATION	SO	OBEHHAUS, CHRIS	2513745	05/15/2023	\$ 3.37	
132543		HAYWOOD,JAMES SCOTT	FAIL TO YIELD AT STOP INTERSECTION	ST	HAYWARD, COREY	2514185	05/16/2023	\$ 14.00	
132545		JAIME,RUBY NICHOLE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2513323	05/16/2023	\$ 6.49	
132546		CERVANTES,FRANCISCO ARTURO	DRIVING WHILE LICENSE INVALID - DL	ST	MARLOW, CHRISTOPHER R	2514127	05/16/2023	\$ 5.22	
132548		RASCON,ARIANA YASMIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514211	05/17/2023	\$ 14.00	
132549		HOLMES,MICHAEL JAMES	FAIL TO SLOW OR MOVE OVER CERTAIN STATIONARY VEH	ST	ALVAREZ, RENE	2514230	05/18/2023	\$ 14.00	
132551		TRUESDELL,COURTNEY RENAE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MILSTEAD, CHARLES BLAKE	2514089	05/18/2023	\$ 14.00	
132552		GONZALEZ,ERIC	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2514174	05/19/2023	\$ 5.15	
132555		VALDERAS,STEVEN CANTU	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514148	05/22/2023	\$ 5.15	
132556		ENGLEDOW,DANNY JOSEPH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2514219	05/22/2023	\$ 14.00	
132558		EASTERWOOD,JUDY JOAN	FAILED TO YIELD RIGHT OF WAY	SO	VIVIAN MARTINEZ	2514020	05/22/2023	\$ 2.06	
132559		WILKES,BRITTANY NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513987	05/22/2023	\$ 14.00	
132560		CRUZ,ROEL	FAIL TO SECURE CHILD IN SAFETY SEAT SYSTEM	SO	HOLLEY, TYLER	2514225	05/23/2023	\$ 5.15	
132562		VARELA,OSCAR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514162	05/23/2023	\$ 14.00	
132563		GRAY,MATTHEW SHANE	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	DUENES, MATTHEW	2513792	05/23/2023	\$ 14.00	
132564		DENNIS,WALKER BRADLEY	IMPROPER TURN/STOP SIGNAL	SO	SIMPSON,MICHAEL	2514254	05/23/2023	\$ 14.00	
132567		MARANDIZ,TABASOM HANNAH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514184	05/25/2023	\$ 14.00	
132568		FRANKLIN,SHEREE LEEANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	2514238	05/25/2023	\$ 14.00	
132570		MORRIS,WILLIAM JUSTIN	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	2514180	05/25/2023	\$ 5.57	
132571		BRACKENS,TYLYNN DANANE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514115	05/25/2023	\$ 2.57	
132573		MORA,GABRIEL	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	DUENES, MATTHEW	2513863	05/25/2023	\$ 5.26	
132574		MORA,GABRIEL	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	DUENES, MATTHEW	2513863	05/25/2023	\$ 8.74	
132575		BRADSHAW,JOHN WILLIAM	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ALVAREZ, RENE	2514083	05/25/2023	\$ 6.75	

DISTRIBUTION

05/01/2023 TO 05/31/2023 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
LCCC								
	132577	BAKER, NICHOLUS MARK	ST	RIGDON, DALTON	2514233	05/26/2023	\$ 14.00	
	132583	VARGAS, TAYLOR DANAE	ST	DUENES, MATTHEW	2513824	05/30/2023	\$ 3.38	
	132585	BAZAN, ELIUIO	ST	CAMPBELL, LARRY D	2514253	05/30/2023	\$ 14.00	
						TOTAL COLLECTED	\$562.08	
						LESS REVERSALS	\$0.00	
						TOTAL LIABILITY	\$562.08	
MVF								
	132532	GOMEZ, JESUS	ST	JOHNSTONE, ALAN M	2510875	05/11/2023	\$ 0.02	
	132554	MENDOZA, GABRIEL	ST	STAFFEN, BRIAN CHRISTOPHER	2511101	05/19/2023	\$ 0.10	
	132569	ANDERSON, JONATHON ANDREW	ST	OLEGARIO S RODRIGUEZ	247022	05/25/2023	\$ 0.01	
						TOTAL COLLECTED	\$0.13	
						LESS REVERSALS	\$0.00	
						TOTAL LIABILITY	\$0.13	
OM20								
	132503	LOPEZ, LAUNDEEN CAROLINA	ST	PETTY, CLAYTON T	2511411	05/02/2023	\$ 2.69	
	132509	NAVARRO, ARMANDO BENITO	SO	RODRIGUEZ, JEREMIAH	2510606	05/04/2023	\$ 4.09	
	132554	MENDOZA, GABRIEL	ST	STAFFEN, BRIAN CHRISTOPHER	2511101	05/19/2023	\$ 10.00	
	132557	MENDOZA, GABRIEL	ST	STAFFEN, BRIAN CHRISTOPHER	2511102	05/22/2023	\$ 10.00	
						TOTAL COLLECTED	\$26.78	
						LESS REVERSALS	\$0.00	
						TOTAL LIABILITY	\$26.78	
PER								
	132499	GONZALES, LEO JR	ST	DUENES, MATTHEW	2513667	05/02/2023	\$ 5.77	
	132503	LOPEZ, LAUNDEEN CAROLINA	ST	PETTY, CLAYTON T	2511411	05/02/2023	\$ 11.54	
	132509	NAVARRO, ARMANDO BENITO	SO	RODRIGUEZ, JEREMIAH	2510606	05/04/2023	\$ 11.54	
	132513	LOPEZ, JESSIE	ST	BARRIENTES	215061	05/04/2023	\$ 37.92	
	132516	VARNER, SAVOR TRENT	ST	CRAGG, BRYAN JOSEPH	2512079	05/05/2023	\$ 11.54	
	132522	CORTEZ, GREGORIO IGNACIO	ST	HAYWARD, COREY	2513605	05/08/2023	\$ 11.54	

DISTRIBUTION

05/01/2023 TO 05/31/2023 TYPE: ALL

PAY TYPES: CKODE
AMOUNT R

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
PER								
132528	GARZA, JESSE JR	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PETTY, CLAYTON T	2511635	05/10/2023	\$ 0.32	
132529	GARZA, JESSE JR	THEFT-MISDEMEANOR	LP	BAEZA, IVAN	2512934	05/10/2023	\$ 11.22	
132532	GOMEZ, JESUS	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	JOHNSTONE, ALAN M	2510875	05/11/2023	\$ 11.54	
132540	DOMINGUEZ, ROBERTO ADAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513355	05/15/2023	\$ 23.08	
132545	JAIME, RUBY NICHOLE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2513323	05/16/2023	\$ 11.54	
132547	DELEON, MELISSA RENEE	NO PROOF OF FINANCIAL RESPONSIBILITY	ST	SUNIGA	217581	05/16/2023	\$ 11.54	
132550	BUSHONG, KITRENA R	FAILED TO MAINTAIN FINANCIAL RESPONSIBILITY	ST	GOODMAN	224927	05/18/2023	\$ 95.10	
132554	MENDOZA, GABRIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	2511101	05/19/2023	\$ 58.80	
132557	MENDOZA, GABRIEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	STAFFEN, BRIAN CHRISTOPHER	2511102	05/22/2023	\$ 96.90	
132569	ANDERSON, JONATHON ANDREW	SPEEDING 10 PERCENT OR MORE ABOVE POSTED SPEED LIM	ST	OLEGARIO S RODRIGUEZ	247022	05/25/2023	\$ 4.24	
132579	GONZALEZ, ELIAS	SPEEDING	ST	WELCH	236169	05/30/2023	\$ 11.54	
							TOTAL COLLECTED	\$425.67
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$425.67
RES								
132550	BUSHONG, KITRENA R	FAILED TO MAINTAIN FINANCIAL RESPONSIBILITY	ST	GOODMAN	224927	05/18/2023	\$ 30.00	
132569	ANDERSON, JONATHON ANDREW	SPEEDING 10 PERCENT OR MORE ABOVE POSTED SPEED LIM	ST	OLEGARIO S RODRIGUEZ	247022	05/25/2023	\$ 3.26	
							TOTAL COLLECTED	\$33.26
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$33.26
SCCC								
132494	HERRERA-CASTANEDA, NAYELI YASMINE	FAIL TO CONTROL SPEED (#)	ST	MILSTEAD, CHARLES BLAKE	2514138	05/01/2023	\$ 62.00	
132495	FULBRIGHT, COLTER KLEE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2513868	05/01/2023	\$ 37.35	
132496	SHOEMAKER, DAVID PAUL	NO EXPIRED (SPECIFY) COMMERCIAL MOTOR VEHICLE INSP	ST	MARTIN, TERRY JAY	2514161	05/01/2023	\$ 62.00	
132497	GUILLERMO, PORTILLO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2514166	05/01/2023	\$ 62.00	
132498	FOWLER, WYOMING CURTIS	POSSESSION OF DRUG PARAPHERNALIA	SO	HOLLEY, TYLER	2513947	05/01/2023	\$ 62.00	

DISTRIBUTION

05/01/2023 TO 05/31/2023 TYPE: ALL PAY TYPES: CKODE R

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT
	JUDGE DEREK LAWLESS						
	SCCC						
132499	GONZALES,LEO JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513667	05/02/2023	\$ 8.77
132502	STONE,MALYSA EDWARDS	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	2514179	05/02/2023	\$ 62.00
132503	LOPEZ,LAUNDEEN CAROLINA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PETTY, CLAYTON T	2511411	05/02/2023	\$ 16.68
132504	COCHRAN,STEVEN MATTHEW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514181	05/02/2023	\$ 62.00
132505	RODRIGUEZ,DELILAH LEANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514131	05/02/2023	\$ 62.00
132508	OLIVAS,MARTIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514129	05/03/2023	\$ 62.00
132510	YATES,DYSIS INARA	PASS-INSUFFICIENT CLEARANCE	ST	MILSTEAD, CHARLES BLAKE	2514019	05/03/2023	\$ 28.72
132512	RODRIGUEZ,JESUS	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	RODRIGUEZ, STAR	2514169	05/04/2023	\$ 62.00
132514	PAGE,SHAWNA RENEE	FAIL TO CONTROL SPEED (#)	ST	JOHNSTONE, ALAN M	2512102	05/05/2023	\$ 4.11
132515	MOSLEY,TAMMIE CAMPBELL	DRIVE ON WRONG SIDE-DIVIDED HIGHWAY	ST	DUENES, MATTHEW	2513719	05/05/2023	\$ 22.80
132516	VARNER,SAVOR TRENT	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	CRAGG, BRYAN JOSEPH	2512079	05/05/2023	\$ 4.54
132517	MONTOYA,NAIN	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2513458	05/05/2023	\$ 40.72
132518	CROLEY,TROY HENRY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514121	05/05/2023	\$ 11.40
132519	HATLEY,DUSTIN WAYNE	DRIVING WHILE LICENSE INVALID - DL	ST	ALVAREZ, RENE	2514189	05/08/2023	\$ 62.00
132520	MORRIS,WILLIAM JUSTIN	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	2514180	05/08/2023	\$ 37.35
132522	CORTEZ,GREGORIO IGNACIO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	HAYWARD, COREY	2513605	05/08/2023	\$ 24.65
132525	CANTON,ANTHONY JAMAL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514141	05/09/2023	\$ 62.00
132526	GRANADOS,KEISHA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	GINGER HICKS	2514208	05/09/2023	\$ 62.00
132527	GRANADOS,KEISHA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	GINGER HICKS	2513989	05/09/2023	\$ 31.00
132529	GARZA,JESSE JR	THEFT-MISDEMEANOR	LP	BAEZA,IVAN	2512934	05/10/2023	\$ 22.91
132531	LEWIS,KRISTIE DAEON	FAIL TO CONTROL SPEED (#)	ST	MILSTEAD, CHARLES BLAKE	2514124	05/10/2023	\$ 62.00
132535	CAMACHO,JORGE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514014	05/12/2023	\$ 62.00
132536	GONZALES,JOSE FRANCISCO	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	CAMPBELL, LARRY D	2514099	05/12/2023	\$ 62.00
132537	GONZALES,JOSE FRANCISCO	NO/EXPIRED (SPECIFY) COMMERCIAL MOTOR VEHICLE INSP	ST	CAMPBELL, LARRY D	2514098	05/12/2023	\$ 62.00
132539	TREJO,MICHAEL JAMES	ALCOHOLIC BEVERAGE; POSSESSION OF IN MOTOR VEHICLE	SO	RODRIGUEZ, STAR	2514171	05/12/2023	\$ 62.00
132540	DOMINGUEZ,ROBERTO ADAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513355	05/15/2023	\$ 35.07

DISTRIBUTION

05/01/2023 TO 05/31/2023

TYPE: ALL

PAY TYPES: CKODE

SEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
		JUDGE DEREK LAWLESS							
		SCCC							
132541		ZAMORA-ARDS,MARIA CHRISTINA	DRIVING WHILE LICENSE INVALID - DL	ST	MEDRANO, ROGELIO S	2513775	05/15/2023	\$ 13.88	
132542		LEWIS,JUSTIN	PUBLIC INTOXICATION	SO	OBENHAUS, CHRIS	2513745	05/15/2023	\$ 14.94	
132543		HAYWOOD,JAMES SCOTT	FAIL TO YIELD AT STOP INTERSECTION	ST	HAYWARD, COREY	2514185	05/16/2023	\$ 62.00	
132545		JAIME,RUBY NICHOLE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2513323	05/16/2023	\$ 28.73	
132546		CERVANTES,FRANCISCO ARTURO	DRIVING WHILE LICENSE INVALID - DL	ST	MARLOW, CHRISTOPHER R	2514127	05/16/2023	\$ 23.13	
132548		RASCON,ARIANA YASMIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514211	05/17/2023	\$ 62.00	
132549		HOLMES,MICHAEL JAMES	FAIL TO SLOW OR MOVE OVER CERTAIN STATIONARY VEH	ST	ALVAREZ, RENE	2514230	05/18/2023	\$ 62.00	
132551		TRUESDELL,COURTNEY RENAE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MILSTEAD, CHARLES BLAKE	2514089	05/18/2023	\$ 62.00	
132552		GONZALEZ,ERIC	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2514174	05/19/2023	\$ 22.79	
132555		VALDERAS,STEVEN CANTU	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514148	05/22/2023	\$ 22.79	
132556		ENGLEDOW,DANNY JOSEPH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2514219	05/22/2023	\$ 62.00	
132558		EASTERWOOD,JUDY JOAN	FAILED TO YIELD RIGHT OF WAY	SO	VIVIAN MARTINEZ	2514020	05/22/2023	\$ 9.12	
132559		WILKES,BRITTANY NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513987	05/22/2023	\$ 62.00	
132560		CRUZ,ROEL	FAIL TO SECURE CHILD IN SAFETY SEAT SYSTEM	SO	HOLLEY,TYLER	2514225	05/23/2023	\$ 22.79	
132562		VARELA,OSCAR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514162	05/23/2023	\$ 62.00	
132563		GRAY,MATTHEW SHANE	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	DUENES, MATTHEW	2513792	05/23/2023	\$ 62.00	
132564		DENNIS,WALKER BRADLEY	IMPROPER TURN/STOP SIGNAL	SO	SIMPSON,MICHAEL	2514254	05/23/2023	\$ 62.00	
132567		MARANDIZ,TABASOM HANNAH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514184	05/25/2023	\$ 62.00	
132568		FRANKLIN,SHEREE LEEANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	2514238	05/25/2023	\$ 62.00	
132570		MORRIS,WILLIAM JUSTIN	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	2514180	05/25/2023	\$ 24.65	
132571		BRACKENS,TYLYNN DANANE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514115	05/25/2023	\$ 11.40	
132573		MORA,GABRIEL	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	DUENES, MATTHEW	2513863	05/25/2023	\$ 23.31	
132574		MORA,GABRIEL	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	DUENES, MATTHEW	2513863	05/25/2023	\$ 38.69	
132575		BRADSHAW,JOHN WILLIAM	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ALVAREZ, RENE	2514083	05/25/2023	\$ 29.88	

DISTRIBUTION

05/01/2023 TO 05/31/2023 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
SCCC								
132577	BAKER, NICHOLUS MARK	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	2514233	05/26/2023	\$ 62.00	
132583	VARGAS, TAYLOR DANAE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2513824	05/30/2023	\$ 14.94	
132585	BAZAN, ELLIJO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2514253	05/30/2023	\$ 62.00	
						TOTAL COLLECTED	\$2,487.11	
						LESS REVERSALS	\$0.00	
						TOTAL LIABILITY	\$2,487.11	
SOAF								
132498	FOWLER, WYOMING CURTIS	POSSESSION OF DRUG PARAPHERNALIA	SO	HOLLEY, TYLER	2513947	05/01/2023	\$ 5.00	
132509	NAVARRO, ARMANDO BENITO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	RODRIGUEZ, JEREMIAH	2510606	05/04/2023	\$ 0.83	
132512	RODRIGUEZ, JESUS	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	RODRIGUEZ, STAR	2514169	05/04/2023	\$ 5.00	
132529	GARZA, JESSE JR	THEFT-MISDEMEANOR	LP	BAEZA, IVAN	2512934	05/10/2023	\$ 2.01	
132539	TREJO, MICHAEL JAMES	ALCOHOLIC BEVERAGE; POSSESSION OF IN MOTOR VEHICLE	SO	RODRIGUEZ, STAR	2514171	05/12/2023	\$ 5.00	
132542	LEWIS, JUSTIN	PUBLIC INTOXICATION	SO	OBENHAUS, CHRIS	2513745	05/15/2023	\$ 1.21	
132558	EASTERWOOD, JUDY JOAN	FAILED TO YIELD RIGHT OF WAY	SO	VIVIAN MARTINEZ	2514020	05/22/2023	\$ 0.73	
132560	CRUZ, ROEL	FAIL TO SECURE CHILD IN SAFETY SEAT SYSTEM	SO	HOLLEY, TYLER	2514225	05/23/2023	\$ 1.84	
132564	DENNIS, WALKER BRADLEY	IMPROPER TURN/STOP SIGNAL	SO	SIMPSON, MICHAEL	2514254	05/23/2023	\$ 5.00	
						TOTAL COLLECTED	\$26.62	
						LESS REVERSALS	\$0.00	
						TOTAL LIABILITY	\$26.62	
STF								
132569	ANDERSON, JONATHON ANDREW	SPEEDING 10 PERCENT OR MORE ABOVE POSTED SPEED LIM	ST	OLEGARIO S RODRIGUEZ	247022	05/25/2023	\$ 3.26	
132579	GONZALEZ, ELIAS	SPEEDING	ST	WELCH	236169	05/30/2023	\$ 7.80	
						TOTAL COLLECTED	\$11.06	
						LESS REVERSALS	\$0.00	
						TOTAL LIABILITY	\$11.06	
STFN								
132494	HERRERA-CASTANEDA, NAYELI YASHMINE	FAIL TO CONTROL SPEED (#)	ST	MILSTEAD, CHARLES BLAKE	2514138	05/01/2023	\$ 50.00	
132499	GONZALES, LEO JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513667	05/02/2023	\$ 7.07	
132504	COCHRAN, STEVEN MATTHEW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514181	05/02/2023	\$ 50.00	

DISTRIBUTION

05/01/2023 TO 05/31/2023

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
STFN								
132505	RODRIGUEZ,DELILAH LEANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514131	05/02/2023	\$ 50.00	
132508	OLIVAS,MARTIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514129	05/03/2023	\$ 50.00	
132510	YATES,DYSIS INARA	PASS-INSUFFICIENT CLEARANCE	ST	MILSTEAD, CHARLES BLAKE	2514019	05/03/2023	\$ 23.17	
132514	PAGE,SHAWNA RENEE	FAIL TO CONTROL SPEED (#)	ST	JOHNSTONE, ALAN M	2512102	05/05/2023	\$ 3.31	
132515	MOSLEY,TAMMIE CAMPBELL	DRIVE ON WRONG SIDE-DIVIDED HIGHWAY	ST	DUENES, MATTHEW	2513719	05/05/2023	\$ 18.38	
132517	MONTOYA,NAIN	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2513458	05/05/2023	\$ 32.83	
132518	CROLEY,TROY HENRY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514121	05/05/2023	\$ 9.19	
132519	HATLEY,DUSTIN WAYNE	DRIVING WHILE LICENSE INVALID - DL	ST	ALVAREZ, RENE	2514189	05/08/2023	\$ 50.00	
132525	CANTON,ANTHONY JAMAL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514141	05/09/2023	\$ 50.00	
132531	LEWIS,KRISTIE DAEON	FAIL TO CONTROL SPEED (#)	ST	MILSTEAD, CHARLES BLAKE	2514124	05/10/2023	\$ 50.00	
132532	GOMEZ,JESUS	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	JOHNSTONE, ALAN M	2510875	05/11/2023	\$ 13.07	
132535	CAMACHO,JORGE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514014	05/12/2023	\$ 50.00	
132540	DOMINGUEZ,ROBERTO ADAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513355	05/15/2023	\$ 28.27	
132541	ZAMORA-ARDS,MARIA CHRISTINA	DRIVING WHILE LICENSE INVALID - DL	ST	MEDRANO, ROGELIO S	2513775	05/15/2023	\$ 11.19	
132543	HAYWOOD,JAMES SCOTT	FAIL TO YIELD AT STOP INTERSECTION	ST	HAYWARD, COREY	2514185	05/16/2023	\$ 50.00	
132546	CERVANTES,FRANCISCO ARTURO	DRIVING WHILE LICENSE INVALID - DL	ST	MARLOW, CHRISTOPHER R	2514127	05/16/2023	\$ 18.66	
132548	RASCON,ARIANA YASMIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514211	05/17/2023	\$ 50.00	
132549	HOLMES,MICHAEL JAMES	FAIL TO SLOW OR MOVE OVER CERTAIN STATIONARY VEH	ST	ALVAREZ, RENE	2514230	05/18/2023	\$ 50.00	
132551	TRUEDELLE,COURTNEY RENAE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MILSTEAD, CHARLES BLAKE	2514089	05/18/2023	\$ 50.00	
132552	GONZALEZ,ERIC	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2514174	05/19/2023	\$ 18.38	
132554	MENDOZA,GABRIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN,BRIAN CHRISTOPHER	2511101	05/19/2023	\$ 50.00	
132555	VALDERAS,STEVEN CANTU	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514148	05/22/2023	\$ 18.38	
132556	ENGLEDOW,DANNY JOSEPH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2514219	05/22/2023	\$ 50.00	
132558	EASTERWOOD,JUDY JOAN	FAILED TO YIELD RIGHT OF WAY	SO	VIVIAN MARTINEZ	2514020	05/22/2023	\$ 7.36	
132559	WILKES,BRITTANY NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513987	05/22/2023	\$ 50.00	
132560	CRUZ,ROEL	FAIL TO SECURE CHILD IN SAFETY SEAT SYSTEM	SO	HOLLEY,TYLER	2514225	05/23/2023	\$ 18.38	

DISTRIBUTION

05/01/2023 TO 05/31/2023 TYPE: ALL PAY TYPES: CKODE R

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT
JUDGE DEREK LAWLESS							
STFN							
132562	VARELA, OSCAR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514162	05/23/2023	\$ 50.00
132564	DENNIS, WALKER BRADLEY	IMPROPER TURN/STOP SIGNAL	SO	SIMPSON, MICHAEL	2514254	05/23/2023	\$ 50.00
132567	MARANDIZ, TABASOM HANNAH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514184	05/25/2023	\$ 50.00
132568	FRANKLIN, SHEREE LEEANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	2514238	05/25/2023	\$ 50.00
132571	BRACKENS, TYLYNN DANAE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514115	05/25/2023	\$ 9.19
132577	BAKER, NICHOLUS MARK	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	2514233	05/26/2023	\$ 50.00
132585	BAZAN, ELIJIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2514253	05/30/2023	\$ 50.00
TOTAL COLLECTED							\$1,286.83
LESS REVERSALS							\$0.00
TOTAL LIABILITY							\$1,286.83
TAFI							
132494	HERRERA- CASTANEDA, NAYELI YASMINE	FAIL TO CONTROL SPEED (#)	ST	MILSTEAD, CHARLES BLAKE	2514138	05/01/2023	\$ 2.00
132495	FULBRIGHT, COLTER KLEE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2513868	05/01/2023	\$ 1.21
132496	SHOEMAKER, DAVID PAUL	NO EXPIRED (SPECIFY) COMMERCIAL MOTOR VEHICLE INSP	ST	MARTIN, TERRY JAY	2514161	05/01/2023	\$ 2.00
132497	GUILLERMO, PORTILLO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2514166	05/01/2023	\$ 2.00
132498	FOWLER, WYOMING CURTIS	POSSESSION OF DRUG PARAPHERNALIA	SO	HOLLEY, TYLER	2513947	05/01/2023	\$ 2.00
132499	GONZALES, LEO JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513667	05/02/2023	\$ 0.28
132502	STONE, MALYSA EDWARDS	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	2514179	05/02/2023	\$ 2.00
132503	LOPEZ, LAUNDEEN CAROLINA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PETTY, CLAYTON T	2511411	05/02/2023	\$ 0.54
132504	COCHRAN, STEVEN MATTHEW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514181	05/02/2023	\$ 2.00
132505	RODRIGUEZ, DELILAH LEANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514131	05/02/2023	\$ 2.00
132508	OLIVAS, MARTIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514129	05/03/2023	\$ 2.00
132509	NAVARRO, ARMANDO BENITO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	RODRIGUEZ, JEREMIAH	2510606	05/04/2023	\$ 0.33
132510	YATES, DYSIS INARA	PASS-INSUFFICIENT CLEARANCE	ST	MILSTEAD, CHARLES BLAKE	2514019	05/03/2023	\$ 0.92
132512	RODRIGUEZ, JESUS	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	RODRIGUEZ, STAR	2514169	05/04/2023	\$ 2.00

DISTRIBUTION

05/01/2023 TO 05/31/2023 TYPE: ALL

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	PAY TYPES: CKODE
								R
	JUDGE DEREK LAWLESS							
	TAFI							
132514	PAGE,SHAWNA RENEE	FAIL TO CONTROL SPEED (#)	ST	JOHNSTONE, ALAN M	2512102	05/05/2023	\$ 0.13	
132515	MOSLEY,TAMMIE CAMPBELL	DRIVE ON WRONG SIDE-DIVIDED HIGHWAY	ST	DUENES, MATTHEW	2513719	05/05/2023	\$ 0.73	
132516	VARNER,SAVOR TRENT	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	CRAGG, BRYAN JOSEPH	2512079	05/05/2023	\$ 0.14	
132518	CROLEY,TROY HENRY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514121	05/05/2023	\$ 0.37	
132520	MORRIS,WILLIAM JUSTIN	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	2514180	05/08/2023	\$ 1.21	
132522	CORTEZ,GREGORIO IGNACIO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	HAYWARD, COREY	2513605	05/08/2023	\$ 0.79	
132525	CANTON,ANTHONY JAMAL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514141	05/09/2023	\$ 2.00	
132526	GRANADOS,KEISHA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	GINGER HICKS	2514208	05/09/2023	\$ 2.00	
132527	GRANADOS,KEISHA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	GINGER HICKS	2513989	05/09/2023	\$ 1.00	
132529	GARZA,JESSE JR	THEFT-MISDEMEANOR	LP	BAEZA,IVAN	2512934	05/10/2023	\$ 0.80	
132531	LEWIS,KRISTIE DAEON	FAIL TO CONTROL SPEED (#)	ST	MILSTEAD, CHARLES BLAKE	2514124	05/10/2023	\$ 2.00	
132532	GOMEZ,JESUS	SAFETY SEAT SYS CHLD PASS CHILD<8 UNLESS TALLER T	ST	JOHNSTONE, ALAN M	2510875	05/11/2023	\$ 0.52	
132535	CAMACHO,JORGE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514014	05/12/2023	\$ 2.00	
132536	GONZALES,JOSE FRANCISCO	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	CAMPBELL, LARRY D	2514099	05/12/2023	\$ 2.00	
132537	GONZALES,JOSE FRANCISCO	NO/EXPIRED (SPECIFY) COMMERCIAL MOTOR VEHICLE INSP	ST	CAMPBELL, LARRY D	2514098	05/12/2023	\$ 2.00	
132539	TREJO,MICHAEL JAMES	ALCOHOLIC BEVERAGE; POSSESSION OF IN MOTOR VEHICLE	SO	RODRIGUEZ, STAR	2514171	05/12/2023	\$ 2.00	
132540	DOMINGUEZ,ROBERTO ADAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513355	05/15/2023	\$ 1.13	
132542	LEWIS,JUSTIN	PUBLIC INTOXICATION	SO	OBNENHAUS, CHRIS	2513745	05/15/2023	\$ 0.48	
132543	HAYWOOD,JAMES SCOTT	FAIL TO YIELD AT STOP INTERSECTION	ST	HAYWARD, COREY	2514185	05/16/2023	\$ 2.00	
132545	JAIME,RUBY NICHOLE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2513323	05/16/2023	\$ 0.92	
132548	RASCON,ARIANA YASMIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514211	05/17/2023	\$ 2.00	
132549	HOLMES,MICHAEL JAMES	FAIL TO SLOW OR MOVE OVER CERTAIN STATIONARY VEH	ST	ALVAREZ, RENE	2514230	05/18/2023	\$ 2.00	
132551	TRUESDELL,COURTNEY RENAE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MILSTEAD, CHARLES BLAKE	2514089	05/18/2023	\$ 2.00	
132552	GONZALEZ,ERIC	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2514174	05/19/2023	\$ 0.74	
132554	MENDOZA,GABRIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN,BRIAN CHRISTOPHER	2511101	05/19/2023	\$ 2.00	
132555	VALDERAS,STEVEN CANTU	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514148	05/22/2023	\$ 0.74	

DISTRIBUTION

05/01/2023 TO 05/31/2023 TYPE: ALL

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	PAY TYPES: CKODE
									R
JUDGE DEREK LAWLESS									
TAFI									
132556		ENGLEDOW,DANNY JOSEPH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2514219	05/22/2023	\$ 2.00	
132557		MENDOZA,GABRIEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	STAFFEN, BRIAN CHRISTOPHER	2511102	05/22/2023	\$ 2.00	
132558		EASTERWOOD, JUDY JOAN	FAILED TO YIELD RIGHT OF WAY	SO	VIVIAN MARTINEZ	2514020	05/22/2023	\$ 0.29	
132559		WILKES,BRITTANY NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513987	05/22/2023	\$ 2.00	
132560		CRUZ,ROEL	FAIL TO SECURE CHILD IN SAFETY SEAT SYSTEM	SO	HOLLEY, TYLER	2514225	05/23/2023	\$ 0.74	
132562		VARELA,OSCAR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514162	05/23/2023	\$ 2.00	
132563		GRAY,MATTHEW SHANE	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	DUENES, MATTHEW	2513792	05/23/2023	\$ 2.00	
132564		DENNIS,WALKER BRADLEY	IMPROPER TURN/STOP SIGNAL	SO	SIMPSON,MICHAEL	2514254	05/23/2023	\$ 2.00	
132567		MARANDIZ,TABASOM HANNAH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514184	05/25/2023	\$ 2.00	
132568		FRANKLIN,SHEREE LEEANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	2514238	05/25/2023	\$ 2.00	
132569		ANDERSON,JONATHON ANDREW	SPEEDING 10 PERCENT OR MORE ABOVE POSTED SPEED LIM	ST	OLEGARIO S RODRIGUEZ	247022	05/25/2023	\$ 0.21	
132570		MORRIS,WILLIAM JUSTIN	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	2514180	05/25/2023	\$ 0.79	
132571		BRACKENS, TYLYNN DANANE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514115	05/25/2023	\$ 0.37	
132573		MORA,GABRIEL	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	DUENES, MATTHEW	2513863	05/25/2023	\$ 0.75	
132574		MORA,GABRIEL	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	DUENES, MATTHEW	2513863	05/25/2023	\$ 1.25	
132575		BRADSHAW,JOHN WILLIAM	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ALVAREZ, RENE	2514083	05/25/2023	\$ 0.96	
132577		BAKER,NICHOLUS MARK	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	2514233	05/26/2023	\$ 2.00	
132583		VARGAS,TAYLOR DANAE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2513824	05/30/2023	\$ 0.47	
132585		BAZAN,ELIJO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2514253	05/30/2023	\$ 2.00	
								TOTAL COLLECTED	\$80.81
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$80.81
132494		HERRERA-CASTANEDA,NAYELI YASMINE	FAIL TO CONTROL SPEED (#)	ST	MILSTEAD, CHARLES BLAKE	2514138	05/01/2023	\$ 3.00	

TFC

DISTRIBUTION

05/01/2023 TO 05/31/2023

TYPE: ALL

PAY TYPES: CKODE

SEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
TFC									
132499		GONZALES, LEO JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513667	05/02/2023	\$ 0.42	
132504		COCHRAN, STEVEN MATTHEW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514181	05/02/2023	\$ 3.00	
132505		RODRIGUEZ, DELILAH LEANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514131	05/02/2023	\$ 3.00	
132508		OLIVAS, MARTIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514129	05/03/2023	\$ 3.00	
132510		YATES, DYSIS INARA	PASS-INSUFFICIENT CLEARANCE	ST	MILSTEAD, CHARLES BLAKE	2514019	05/03/2023	\$ 1.39	
132514		PAGE, SHAWNA RENEE	FAIL TO CONTROL SPEED (#)	ST	JOHNSTONE, ALAN M	2512102	05/05/2023	\$ 0.20	
132515		MOSLEY, TAMMIE CAMPBELL	DRIVE ON WRONG SIDE-DIVIDED HIGHWAY	ST	DUENES, MATTHEW	2513719	05/05/2023	\$ 1.10	
132517		MONTOYA, NAIN	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2513458	05/05/2023	\$ 1.97	
132518		CROLEY, TROY HENRY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514121	05/05/2023	\$ 0.55	
132519		HATLEY, DUSTIN WAYNE	DRIVING WHILE LICENSE INVALID - DL	ST	ALVAREZ, RENE	2514189	05/08/2023	\$ 3.00	
132525		CANTON, ANTHONY JAMAL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514141	05/09/2023	\$ 3.00	
132531		LEWIS, KRISTIE DAEON	FAIL TO CONTROL SPEED (#)	ST	MILSTEAD, CHARLES BLAKE	2514124	05/10/2023	\$ 3.00	
132532		GOMEZ, JESUS	SAFETY SEAT SYS CHLD PASS CHILD<8 UNLESS TALLER T	ST	JOHNSTONE, ALAN M	2510875	05/11/2023	\$ 0.78	
132535		CAMACHO, JORGE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514014	05/12/2023	\$ 3.00	
132540		DOMINGUEZ, ROBERTO ADAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513355	05/15/2023	\$ 1.70	
132541		ZAMORA-ARDS, MARIA CHRISTINA	DRIVING WHILE LICENSE INVALID - DL	ST	MEDRANO, ROGELIO S	2513775	05/15/2023	\$ 0.67	
132543		HAYWOOD, JAMES SCOTT	FAIL TO YIELD AT STOP INTERSECTION	ST	HAYWARD, COREY	2514185	05/16/2023	\$ 3.00	
132546		CERVANTES, FRANCISCO ARTURO	DRIVING WHILE LICENSE INVALID - DL	ST	MARLOW, CHRISTOPHER R	2514127	05/16/2023	\$ 1.12	
132548		RASCON, ARIANA YASMIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514211	05/17/2023	\$ 3.00	
132549		HOLMES, MICHAEL JAMES	FAIL TO SLOW OR MOVE OVER CERTAIN STATIONARY VEH	ST	ALVAREZ, RENE	2514230	05/18/2023	\$ 3.00	
132551		TRUESDELL, COURTNEY RENAE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MILSTEAD, CHARLES BLAKE	2514089	05/18/2023	\$ 3.00	
132552		GONZALEZ, ERIC	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2514174	05/19/2023	\$ 1.10	
132554		MENDOZA, GABRIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	2511101	05/19/2023	\$ 3.00	
132555		VALDERAS, STEVEN CANTU	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514148	05/22/2023	\$ 1.10	
132556		ENGLEDOW, DANNY JOSEPH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2514219	05/22/2023	\$ 3.00	
132558		EASTERWOOD, JUDY JOAN	FAILED TO YIELD RIGHT OF WAY	SO	VIVIAN MARTINEZ	2514020	05/22/2023	\$ 0.44	

DISTRIBUTION

05/01/2023 TO 05/31/2023

TYPE: ALL

PAY TYPES: CKODE

SEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
TFC									
	132559	WILKES,BRITTANY NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513987	05/22/2023	\$ 3.00	
	132560	CRUZ,ROEL	FAIL TO SECURE CHILD IN SAFETY SEAT SYSTEM	SO	HOLLEY,TYLER	2514225	05/23/2023	\$ 1.10	
	132562	VARELA,OSCAR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514162	05/23/2023	\$ 3.00	
	132564	DENNIS,WALKER BRADLEY	IMPROPER TURN/STOP SIGNAL	SO	SIMPSON,MICHAEL	2514254	05/23/2023	\$ 3.00	
	132567	MARANDIZ,TABASOM HANNAH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514184	05/25/2023	\$ 3.00	
	132568	FRANKLIN,SHEREE LEEANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	2514238	05/25/2023	\$ 3.00	
	132569	ANDERSON,JONATHON ANDREW	SPEEDING 10 PERCENT OR MORE ABOVE POSTED SPEED LIM	ST	OLEGARIO S RODRIGUEZ	247022	05/25/2023	\$ 0.33	
	132571	BRACKENS,TYLYNN DANANE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514115	05/25/2023	\$ 0.55	
	132577	BAKER,NICHOLUS MARK	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	2514233	05/26/2023	\$ 3.00	
	132579	GONZALEZ,ELIAS	SPEEDING	ST	WELCH	236169	05/30/2023	\$ 0.78	
	132585	BAZAN,ELIJO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2514253	05/30/2023	\$ 3.00	
			TOTAL COLLECTED					\$78.30	
			LESS REVERSALS					\$0.00	
			TOTAL LIABILITY					\$78.30	
TP									
	132532	GOMEZ,JESUS	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	JOHNSTONE, ALAN M	2510875	05/11/2023	\$ 6.58	
	132560	BUSHONG,KITRENA R	FAILED TO MAINTAIN FINANCIAL RESPONSIBILITY	ST	GOODMAN	224927	05/18/2023	\$ 11.89	
			TOTAL COLLECTED					\$18.47	
			LESS REVERSALS					\$0.00	
			TOTAL LIABILITY					\$18.47	
TP20									
	132509	NAVARRO,ARMANDO BENITO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	RODRIGUEZ,JEREMIAH	2510606	05/04/2023	\$ 2.48	
	132514	PAGE,SHAWNNA RENEE	FAIL TO CONTROL SPEED (#)	ST	JOHNSTONE, ALAN M	2512102	05/05/2023	\$ 0.99	
	132529	GARZA,JESSE JR	THEFT-MISDEMEANOR	LP	BAEZA,IVAN	2512934	05/10/2023	\$ 6.03	
			TOTAL COLLECTED					\$9.50	
			LESS REVERSALS					\$0.00	
			TOTAL LIABILITY					\$9.50	
TPDF									
	132509	NAVARRO,ARMANDO BENITO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	RODRIGUEZ,JEREMIAH	2510606	05/04/2023	\$ 0.33	

DISTRIBUTION

05/01/2023 TO 05/31/2023 TYPE: ALL PAY TYPES: CKODE

FREE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
TPDF									
	132532	GOMEZ, JESUS	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	JOHNSTONE, ALAN M	2510875	05/11/2023	\$ 0.52	
	132554	MENDOZA, GABRIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	2511101	05/19/2023	\$ 2.00	
	132557	MENDOZA, GABRIEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	STAFFEN, BRIAN CHRISTOPHER	2511102	05/22/2023	\$ 2.00	
			TOTAL COLLECTED					\$4.85	
			LESS REVERSALS					\$0.00	
			TOTAL LIABILITY					\$4.85	
WRNT									
	132503	LOPEZ LAUNDEEN CAROLINA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PETTY, CLAYTON T	2511411	05/02/2023	\$ 13.43	
	132509	NAVARRO, ARMANDO BENITO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	RODRIGUEZ, JEREMIAH	2510606	05/04/2023	\$ 20.47	
	132579	GONZALEZ, ELIAS	SPEEDING	ST	WELCH	236169	05/30/2023	\$ 12.98	
			TOTAL COLLECTED					\$46.88	
			LESS REVERSALS					\$0.00	
			TOTAL LIABILITY					\$46.88	
			COURT TOTAL					\$ 10557.50	
			REVERSALS					\$ 0	
			COURT LIABILITY					\$ 10557.50	

Civil Case Summary

JUDGE DEREK LAWLESS

05/01/2023 TO 05/31/2023

CASE #	PLAINTIFF	DEFENDANT	SUIT AMT	COST	FILE DATE	TRIAL DATE	DISP DATE
DC9741	U.S. BANK NATIONAL ASSOCIATION	DEBBIE MOYA	\$8,309.71	\$54.00	05/02/2023		
DC9742	U.S. BANK NATIONAL ASSOCIATION	OLEGARIO RODRIGUEZ	\$12,746.58	\$54.00	05/02/2023		
DC9743	CAVALRY SPV I, LLC	ALEJANDRA SEGURA	\$3,238.28	\$54.00	05/09/2023		
DC9744	LVNV FUNDING, LLC	CRUZ M LOPEZ	\$1,184.07	\$54.00	05/09/2023		
DC9745	CITIBANK, N.A.	RICKY E PEREZ	\$3,212.69	\$54.00	05/10/2023		
DC9746	PORTFOLIO RECOVERY ASSOCIATES, LLC	JULIAN ESPARZA	\$9,403.83	\$54.00	05/16/2023		
DC9747	LVNV FUNDING, LLC	CLAUDIA MADRID	\$2,244.28	\$54.00	05/30/2023		
DC9748	LVNV FUNDING, LLC	RIGOBERTO RODRIGUEZ	\$1,431.92	\$54.00	05/30/2023		
DC9749	VELOCITY INVESTMENTS, LLC	ARLEYN LOVE	\$14,899.05	\$50.00	05/30/2023		
DC9750	LVNV FUNDING, LLC	JOSEPH CORTEZ	\$1,256.20	\$54.00	05/31/2023		
EV2273	DEREK SCOTT	MARCUS WASHINGTON	\$728.75	\$129.00	05/04/2023		05/17/2023
EV2274	BARCLAYS 2021- NPL1 REO CORP	PEDRO CHAIREZ	\$0.00	\$204.00	05/08/2023		05/23/2023
EV2275	LORENA DEL CAMPO	ELIAS SALAZAR	\$0.00	\$129.00	05/11/2023		05/23/2023
EV2276	BRANDON MORIN	ERMALINDA GARZA	\$0.00	\$129.00	05/23/2023		
S0683	JAMES ANTHONY MATA	TEXAS DPS CENTRAL CASH RECEIVING	\$0.00	\$54.00	05/24/2023		05/24/2023

TOTAL CASES: 15

NETDATA - iTicket

INVOICE

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

05/01/2023 TO 05/31/2023

ITICKET FEES DUE: \$100.00

CASE	FILED	TICKET	TKT AGY	DEFENDANT	OFFENSE	AMOUNT
2514201	05/01/23	TX6KO20JTKPQ	ITK	LARA, KENDRA JANET	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2514210	05/03/23	TX6KPF0UULGL	ITK	RAMIREZ, MERCEDES NANCY	NO DL WHEN UNLICENSED-NOT CDL (#)	\$2.00
2514211	05/03/23	TX6KPF0UULGJ	ITK	RASCON, ARIANA YASMIN	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2514217	05/05/23	TX6KRC0JTKPS	ITK	MANNING, DESENA NAOMI	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2514218	05/06/23	TX6KSE0IMNRRG	ITK	LEWIS, SHELBY ANN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	\$2.00
2514219	05/06/23	TX6KSF0IMNRRJ	ITK	ENGLEDOW, DANNY JOSEPH	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2514220	05/06/23	TX6KRL0JTKPX	ITK	MCWILLIAMS, CURRIE WADE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	\$2.00
2514221	05/08/23	TX6KVF0JTKPZ	ITK	LINARES, KYLE JOHN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	\$2.00
2514222	05/09/23	TX6KVM0JTKQ4	ITK	RUIZ, NICOLAS	DRIVING WHILE LICENSE INVALID - DL	\$2.00
2514223	05/09/23	TX6KV0JTKQ1	ITK	SIMMONS, NEAL WAYLON	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	\$2.00
2514224	05/09/23	TX6KVL0JTKQ2	ITK	HERNANDEZ, NATHANIEL DANTE	NO DL WHEN UNLICENSED-NOT CDL (#)	\$2.00
2514227	05/10/23	TX6KWF0JTKQ6	ITK	CONWRIGHT, DEMARION ZAYVONE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	\$2.00
2514228	05/10/23	TX6KWJ0JTKQ7	ITK	CORONADO, HECTOR JAYDON	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	\$2.00
2514229	05/10/23	TX6KW0JTKQ8	ITK	PEREZ, JUAN FRANCISCO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	\$2.00
2514230	05/11/23	TX6KSA0UULGY	ITK	HOLMES, MICHAEL JAMES	FAIL TO SLOW OR MOVE OVER CERTAIN STATIONARY VEH	\$2.00
2514233	05/12/23	TX6KYE0IMNSR	ITK	BAKER, NICHOLUS MARK	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2514234	05/13/23	TX6KZF0UULH8	ITK	OSBORNE, TRAVIS WHEELER	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	\$2.00
2514235	05/13/23	TX6KZ70UULH3	ITK	PEREZ, VERONICA	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2514236	05/13/23	TX6KZD0UULH5	ITK	MEDELLIN, MARCOS III	DISREGARD NO PASSING ZONE (SIGN OR MARKINGS)	\$2.00
2514237	05/14/23	TX6L110UWH18	ITK	GOMEZ, ABRAHAM DIONICIO LOPEZ	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2514238	05/16/23	TX6L3C0IMNTA	ITK	FRANKLIN, SHEREE LEEANN	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2514239	05/16/23	TX6L2K0UULHP	ITK	MUNOZ, IRBY LUIS	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	\$2.00
2514240	05/16/23	TX6L2K0UULHP	ITK	MUNOZ, IRBY LUIS	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	\$2.00
2514241	05/16/23	TX6L2M0UULHV	ITK	SANCHEZ, ALIZAE MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2514242	05/16/23	TX6L2M0UULHV	ITK	SANCHEZ, ALIZAE MARIE	VIOLATE DL RESTRICTION (SPECIFY)	\$2.00
2514243	05/16/23	TX6L2M0UULHV	ITK	SANCHEZ, ALIZAE MARIE	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	\$2.00
2514244	05/16/23	TX6L2L0UULHS	ITK	MARTINEZ, CRYSTAL RENE	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2514245	05/17/23	TX6L4G0JTKQE	ITK	THURSTON, WILLIAM PHILPOTT	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	\$2.00
2514246	05/17/23	TX6L4F0JTKQD	ITK	UDY, BODEE BRAND	DRIVING WHILE LICENSE INVALID - DL	\$2.00
2514247	05/17/23	TX6L4G0JTKQF	ITK	MUNOZ, MIGUEL ANGEL SEBASTIAN	NO DL WHEN UNLICENSED-NOT CDL (#)	\$2.00
2514248	05/17/23	TX6L4G0JTKQF	ITK	MUNOZ, MIGUEL ANGEL SEBASTIAN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	\$2.00
2514249	05/19/23	TX6L5E0IMNTV	ITK	BAIGEN, SELENA RENE	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	\$2.00
2514250	05/19/23	TX6L5J0UULIF	ITK	SALAZAR, CALEB DESHAWN	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2514251	05/19/23	TX6L5J0UULIG	ITK	ROBERTS, MICHAEL S	DRIVING WHILE LICENSE INVALID - DL	\$2.00
2514252	05/19/23	TX6L5E0IMNTW	ITK	VILLEGAS, LOGAN ZHAYNE	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	\$2.00
2514253	05/20/23	TX6L660IMNTX	ITK	BAZAN, ELIJIO	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2514255	05/24/23	TX6L6E0JTKQS	ITK	DURAN, KAYLEIGH DNAE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	\$2.00
2514256	05/24/23	TX6L6L0JTKRO	ITK	HOLCOMB, ALEXANDRIA CAITLIN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	\$2.00
2514257	05/24/23	TX6L5M0UULIH	ITK	LEYVA, DANIEL ADDISON	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	\$2.00
2514259	05/25/23	TX6LBE0IMNUC	ITK	MAGANA, MALLORY JAYMIE	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	\$2.00
2514260	05/25/23	TX6LBE0IMNUC	ITK	MAGANA, MALLORY JAYMIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	\$2.00
2514261	05/25/23	TX6LBM0JTKRC	ITK	MORRIS, SHELBY JEAN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	\$2.00
2514262	05/25/23	TX6LBE0JTKR9	ITK	DORMAN, CHYERL MONTGOMERY	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	\$2.00
2514264	05/29/23	TX6LFK0JTKS4	ITK	LUCERO, ABEL JR	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	\$2.00
2514265	05/29/23	TX6LFK0JTKS4	ITK	LUCERO, ABEL JR	DRIVING WHILE LICENSE INVALID - DL	\$2.00
2514266	05/29/23	TX6LG10JTKS5	ITK	LEAL, ANTHONY CRUZ	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	\$2.00

2514267	05/29/23	TX6LF30JTKRY	ITK	GOMEZ LOPEZ, JUAN C	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2514268	05/29/23	TX6LF30JTKRY	ITK	GOMEZ LOPEZ, JUAN C	NO DL WHEN UNLICENSED-NOT CDL (#)	\$2.00
2514269	05/30/23	TX6LGM0JTKSC	ITK	VALDERAS, CHRISTOPHER	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	\$2.00
2514270	05/30/23	TX6LGK0JTKSA	ITK	CONDE, ADOLFO III	NO DL WHEN UNLICENSED-NOT CDL (#)	\$2.00

Note to Clerk:

Please include this statement with
your report to the auditor.

Please include a copy with your remittance.

DISTRIBUTION

05/01/2023 TO 05/31/2023 TYPE: ALL

PAY TYPES: CKODE
AMOUNT R

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
PER									
132499		GONZALES, LEO JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513667	05/02/2023	\$ 5.77	
132503		LOPEZ, LAUNDEEN CAROLINA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PETTY, CLAYTON T	2511411	05/02/2023	\$ 11.54	
132509		NAVARRO, ARMANDO BENITO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	RODRIGUEZ, JEREMIAH	2510606	05/04/2023	\$ 11.54	
132513		LOPEZ, JESSIE	OPEN CONTAINER OF ALCOHOLIC BEVERAGE	ST	BARRIENTES	215061	05/04/2023	\$ 37.92	
132516		VARNER, SAVOR TRENT	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	CRAGG, BRYAN JOSEPH	2512079	05/05/2023	\$ 11.54	
132522		CORTEZ, GREGORIO IGNACIO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	HAYWARD, COREY	2513605	05/08/2023	\$ 11.54	
132528		GARZA, JESSE JR	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PETTY, CLAYTON T	2511635	05/10/2023	\$ 0.32	
132529		GARZA, JESSE JR	THEFT-MISDEMEANOR	LP	BAEZA, IVAN	2512934	05/10/2023	\$ 11.22	
132532		GOMEZ, JESUS	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	JOHNSTONE, ALAN M	2510875	05/11/2023	\$ 11.54	
132540		DOMINGUEZ, ROBERTO ADAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513355	05/15/2023	\$ 23.08	
132545		JAIME, RUBY NICHOLE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2513323	05/16/2023	\$ 11.54	
132547		DELEON, MELISSA RENEE	NO PROOF OF FINANCIAL RESPONSIBILITY	ST	SUNIGA	217581	05/16/2023	\$ 11.54	
132550		BUSHONG, KITRENA R	FAILED TO MAINTAIN FINANCIAL RESPONSIBILITY	ST	GOODMAN	224927	05/18/2023	\$ 95.10	
132554		MENDOZA, GABRIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	2511101	05/19/2023	\$ 58.80	
132557		MENDOZA, GABRIEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	STAFFEN, BRIAN CHRISTOPHER	2511102	05/22/2023	\$ 96.90	
132569		ANDERSON, JONATHON ANDREW	SPEEDING 10 PERCENT OR MORE ABOVE POSTED SPEED LIM	ST	OLEGARIO S RODRIGUEZ	247022	05/25/2023	\$ 4.24	
132579		GONZALEZ, ELIAS	SPEEDING	ST	WELCH	236169	05/30/2023	\$ 11.54	
								TOTAL COLLECTED	\$ 425.67
								LESS REVERSALS	\$ 0.00
								TOTAL LIABILITY	\$ 425.67
								COURT TOTAL	\$ 425.67
								REVERSALS	\$ 0
								COURT LIABILITY	\$ 425.67

DISTRIBUTION SUMMARY

JUDGE DEREK LAWLESS 05/01/2023 TO 05/31/2023 TYPE: ALL PAY TYPES: CKODE

CODE	FEE DESCRIPTION	GL ACCT	COLL	REVS	LIABAL	09-01-1991 THRU	01-01-2004 THRU	12-31-2003	12-31-2019	01-01-2020
010										FORWARD
349										
ILF	INDIGENT LEGAL SERVICES FEE	010-349-345	\$ 96.00		\$ 96.00					
JEF	JUDICIAL EDUCATION FUND \$5	010-349-402	\$ 80.00		\$ 80.00					
JSF	JUDICIAL SUPPORT FEE - \$5.40	010-349-284	\$ 16.73		\$ 16.73		\$ 16.73			
JRF	JURY REIMBURSEMENT FEE - \$4	010-349-305	\$ 13.09		\$ 13.09		\$ 13.09			
TFC	TRAFFIC	010-349-308	\$ 78.30		\$ 78.30		\$ 4.89		\$ 73.41	
DDC	DEFENSIVE DRIVING COURSE FEE	010-349-310	\$ 30.00		\$ 30.00				\$ 30.00	
DPSAF	DPS ARREST FEE	010-349-311	\$ 183.03		\$ 183.03		\$ 15.54		\$ 167.49	
CS	CHILD SAFETY	010-349-314	\$ 30.00		\$ 30.00				\$ 30.00	
WRNT	WARRANT FEE	010-349-315	\$ 46.88		\$ 46.88		\$ 33.45		\$ 13.43	
LAF	LANGUAGE ACCESS FEE \$3	010-349-318	\$ 48.00		\$ 48.00					
CCC	CONSOLIDATED COURT COST	010-349-330	\$ 130.90		\$ 130.90		\$ 130.90			
IDR	INDIGENT DEFENSE REPRESENTATION	010-349-388	\$ 5.59		\$ 5.59		\$ 5.59			
MVF	MOVING VIOLATION FEE - \$ 10	010-349-402	\$ 0.13		\$ 0.13		\$ 0.13			
STF	STATE FINE	010-349-405	\$ 11.06		\$ 11.06		\$ 11.06			
STFN	STATE FINE	010-349-410	\$ 1286.83		\$ 1286.83		\$ 63.07		\$ 1223.76	
TAFI	TRANSACTION FEE - \$2 (TICKET)	010-349-500	\$ 80.81		\$ 80.81		\$ 5.06		\$ 75.75	
SCCC	STATE CCC 2020	010-349-501	\$ 2487.11		\$ 2487.11				\$ 2487.11	
LCCC	LOCAL CCC 2020	010-349-502	\$ 562.08		\$ 562.08				\$ 562.08	
TP20	TIME PAYMENT \$15	010-349-503	\$ 9.50		\$ 9.50		\$ 2.48		\$ 7.02	
OM20	OMNI FEES \$10.00	010-349-504	\$ 26.78		\$ 26.78		\$ 24.09		\$ 2.69	
ADR	ALTERNATIVE DISPUTE RESOLUTION \$5	010-349-600	\$ 80.00		\$ 80.00					
TP	TIME PAYMENT	010-349-605	\$ 18.47		\$ 18.47		\$ 18.47			
RES	RES	010-349-606	\$ 33.26		\$ 33.26		\$ 33.26			
PER	COLLECTION	010-349-610	\$ 425.67		\$ 425.67		\$ 339.12		\$ 86.55	
TPDF	TRUANCY PREVENTION DIVERSION FUND	010-349-611	\$ 4.85		\$ 4.85		\$ 4.85			
CVEFF	CIVIL ELECTRONIC FILING FEE	010-349-612	\$ 160.00		\$ 160.00		\$ 4.85			
TOTAL DEPT		349	\$5,945.07		\$5,945.07		\$721.78		\$4,759.29	
TOTAL FUND		010	\$5,945.07		\$5,945.07		\$721.78		\$4,759.29	
012										
340										
COSEV	CIVIL SERVICE FEE	012-340-200	\$ 375.00		\$ 375.00		\$ 0.83		\$ 25.79	
SOAF	SHERIFFS OFFICE ARREST FEES	012-340-200	\$ 26.62		\$ 26.62		\$ 718.74		\$ 2759.92	
COUN	COUNTY	012-340-804	\$ 3478.66		\$ 3478.66				\$ 250.00	
DEF	DEFERRED ADJUDICATION	012-340-804	\$ 250.00		\$ 250.00					

DISTRIBUTION SUMMARY

JUDGE DEREK LAWLESS 05/01/2023 TO 05/31/2023 TYPE: ALL PAY TYPES: CKODE

CODE	FEE DESCRIPTION	GL ACCT	COLL.	REVS.	LIABAL.	09-01-1991 THRU	01-01-2004 THRU	12-31-2019	01-01-2020
ABJUD	ABSTRACT OF JUDGMENT	012-340-805	\$ 54.00		\$ 54.00				
JCS	JUSTICE COURT SUPPORT \$25	012-340-805	\$ 400.00		\$ 400.00				
JSFC	JUDICIAL SUPPORT FEE/COUNTY .60	012-340-805	\$ 1.97		\$ 1.97		\$ 1.97		
TOTAL DEPT		340			\$4,586.25		\$721.54		\$3,035.71
TOTAL FUND		012			\$4,586.25		\$721.54		\$3,035.71
043									
340									
CHS	COURTHOUSE SECURITY	043-340-800	\$ 13.09		\$ 13.09		\$ 13.09		
TOTAL DEPT		340			\$13.09		\$13.09		
TOTAL FUND		043			\$13.09		\$13.09		
044									
340									
JCTF	JUSTICE COURT TECHNOLOGY FUND	044-340-500	\$ 13.09		\$ 13.09		\$ 13.09		
TOTAL DEPT					\$13.09		\$13.09		
TOTAL FUND					\$13.09		\$13.09		

TOTALS		\$10,557.50	\$10,557.50	\$1,469.50	\$7,795.00
Less Money without a GL Account Number		\$0.00			
Total Money with a GL Account Number		\$10,557.50		\$1,469.50	\$7,795.00

COLLECTIONS CASH DRAWER SUMMARY

05/01/2023 TO 05/31/2023

TYPE: ALL PAY TYPES: CKODE

By Clerk and Payment Type

CLERK
JUDGE DEREK LAWLESS
SS

TYPE	AMOUNT
Cash	\$689.80
Check	\$587.00
Direct Deposit	\$2,233.10
	\$3,509.90
ST	
Cash	\$1,029.90
Check	\$1,445.00
Direct Deposit	\$4,572.70
	\$7,047.60
COURT TOTAL	\$10,557.50

COLLECTIONS CASH DRAWER SUMMARY

05/01/2023 TO 05/31/2023 TYPE: ALL PAY TYPES: CKODE

By Payment Type	TYPE	AMOUNT
	JUDGE DEREK LAWLESS	
	Cash	\$1,719.70
	Check	\$2,032.00
	Direct Deposit	\$6,805.80
	COURT TOTAL	\$10,557.50

CONVICTIONS SUBJECT TO DL18 REPORTING

05/01/23 THROUGH 05/31/23

LOCATION CODE: 11000

NAME	CASE	OFFENSE	CRT	CMV	HAZ	CDL	AGENCY	DPSCD
DL#	DOB	ST	VIOL DT	CONV DT	SSN	PLEA	FINE	SRC CN
								VEH SNT
ANDERSON, JONATHON ANDREW	247022	SPEEDING 10 PERCENT OR MORE ABOVE POSTED SPEED LIM	251	N	N	Y	ST	3586
19688984	09/02/86 TX		10/23/12	05/16/23		N	\$231.40	N N
AVITIA, ZENAIDA	2513777	DRIVING SAFETY COURSE SEC. 143A(a)(2)	251	N	N	Y	ST	3401
35936228	04/10/84 TX		01/19/23	05/01/23	510-29-9227	N	\$202.00	N N
BRADSHAW, JOHN WILLIAM	2514083	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	251	N	N	Y	ST	3049
28724773	08/20/93 TX		03/14/23	05/25/23		N	\$313.00	N N
BUSHONG, KITRENA R	224927	FAILED TO MAINTAIN FINANCIAL RESPONSIBILITY	251	N	N	Y	ST	3025
08016200	04/14/83 TX		12/22/06	05/18/23		N	\$457.10	N N
CAMACHO, JORGE	2514014	SPEEDING-10% ABOVE POSTED SPEED (#)	251	N	N	Y	ST	3586
C526420803	09/25/80 FL		02/28/23	05/12/23		N	\$178.00	N N
CANTON, ANTHONY JAMAL	2514141	SPEEDING-10% ABOVE POSTED SPEED (#)	251	N	N	Y	ST	3586
47411822	04/06/00 TX		04/05/23	05/09/23		N	\$198.00	N N
CANTU, CECILIA MARIE	2514137	NO DL WHEN UNLICENSED-NOT CDL (#)	251	N	N	Y	ST	3103
45563159	01/22/02 TX		04/03/23	05/08/23		N	\$175.00	N N
CERVANTES, FRANCISCO ARTURO	2514127	DRIVING WHILE LICENSE INVALID - DL	251	N	N	Y	ST	3101
05714208	06/19/87 TX		04/01/23	05/16/23		N	\$256.00	N N
CHAPMAN, RODE DAVID	2513770	DRIVING SAFETY COURSE SEC. 143A(a)(2)	251	N	N	Y	ST	3401
42324959	01/09/02 TX		01/18/23	05/11/23		N	\$214.00	N N
COCHRAN, STEVEN MATTHEW	2514181	SPEEDING-10% ABOVE POSTED SPEED (#)	251	N	N	Y	ST	3586
124431701	01/16/84 NM		04/25/23	05/02/23		N	\$200.00	N N
CRUZ, ROEL	2514225	FAIL TO SECURE CHILD IN SAFETY SEAT SYSTEM	251	N	N	Y	CO	3034
09149272	09/29/71 TX		05/06/23	05/19/23		N	\$175.00	N N
CRUZ, ROEL	2514226	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	251	N	N	Y	CO	3049
09149272	09/29/71 TX		05/06/23	05/19/23		N	\$313.00	N N
DAVIS, KAYLEA VENEE	2513918	DRIVING SAFETY COURSE SEC. 143A(a)(2)	251	N	N	Y	ST	3401
43827510	04/07/01 TX		02/06/23	05/21/23		N	\$212.00	N N
FOWLER, WYOMING CURTIS	2513947	POSSESSION OF DRUG PARAPHERNALIA	251	N	N	Y	CO	3240
28342302	01/30/94 TX		02/09/23	05/01/23	632-42-5988	N	\$220.00	N N
FULBRIGHT, COLTER KLEE	2513868	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	251	N	N	Y	ST	3049
18341335	12/31/83 TX		01/28/23	05/01/23		Y	\$313.00	N N
GARCIA, NATHANIEL CADE	2513928	DRIVING SAFETY COURSE SEC. 143A(a)(2)	251	N	N	Y	ST	3401
46264649	09/13/02 TX		02/07/23	05/13/23		N	\$188.00	N N
GONZALES, JOSE FRANCISCO	2514099	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	251	Y	N	Y	ST	3656

CONVICTIONS SUBJECT TO DL18 REPORTING

05/01/23 THROUGH 05/31/23

LOCATION CODE: 11000

NAME DL#	DOB	CASE ST	OFFENSE	VIOL DT	CONV DT	CRT SSN	CMV SSN	HAZ PLEA	CDL FINE	AGENCY SRC	DPSCD CN SNT
17054015	09/14/79	TX		03/21/23	05/12/23			N	\$175.00	N	N
GONZALEZ,ERIC 28655496	01/07/92	TX	2514174 SPEEDING-10% ABOVE POSTED SPEED (#)	04/19/23	05/18/23	251	N	N	Y	ST	3586
				04/19/23	05/18/23	513-06-8089		N	\$206.00	N	N
GRAY,MATTHEW SHANE 05390258	11/21/78	TX	2513792 AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	01/19/23	05/23/23	251	N	N	Y	ST	3231
				01/19/23	05/23/23	466-81-2288		N	\$150.00	N	N
GUILLERMO,PORTILLO 04/15/88		TX	2514166 NO DL WHEN UNLICENSED-NOT CDL (#)	04/14/23	05/01/23	251	N	N	Y	ST	3103
				04/14/23	05/01/23			N	\$175.00	N	N
HATLEY,DUSTIN WAYNE 10405793	09/28/78	TX	2514189 DRIVING WHILE LICENSE INVALID - DL	04/27/23	05/08/23	251	N	N	Y	ST	3101
				04/27/23	05/08/23			N	\$256.00	N	N
HAYWOOD,JAMES SCOTT 07515287	06/24/78	TX	2514185 FAIL TO YIELD AT STOP INTERSECTION	04/21/23	05/16/23	251	N	N	Y	ST	3052
				04/21/23	05/16/23			N	\$175.00	N	N
HERRERA- CASTANEDA,NAYELI YASMINE 43186107	03/19/02	TX	2514138 FAIL TO CONTROL SPEED (#)	04/04/23	05/01/23	251	N	N	Y	ST	3050
				04/04/23	05/01/23			N	\$175.00	Y	N
HOLMES,MICHAEL JAMES 07156362	09/30/43	TX	2514230 FAIL TO SLOW OR MOVE OVER CERTAIN STATIONARY VEH	05/04/23	05/18/23	251	N	N	Y	ST	3204
				05/04/23	05/18/23	550-64-0122		N	\$200.00	N	N
LEWIS,KRISTIE DAEON 10142302	09/05/72	TX	2514124 FAIL TO CONTROL SPEED (#)	03/30/23	05/10/23	251	N	N	Y	ST	3050
				03/30/23	05/10/23			N	\$175.00	N	N
LOPEZ,JESSIE 10017501	11/21/64	TX	215061 OPEN CONTAINER OF ALCOHOLIC BEVERAGE	01/29/05	05/04/23	251	N	N	Y	ST	3323
				01/29/05	05/04/23	452-31-3406		N	\$454.30	N	N
LOPEZ,LAUNDEEN CAROLINA 01083386	02/25/83	TX	2511411 FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	03/04/20	05/02/23	251	N	N	Y	ST	3049
				03/04/20	05/02/23			N	\$484.90	N	N
MALONE,CHRISTOPHER THOMAS 42144510	04/18/01	TX	2513787 DRIVING SAFETY COURSE SEC. 143A(a)(2)	01/21/23	05/09/23	251	N	N	Y	ST	3401
				01/21/23	05/09/23			N	\$200.00	N	N
MENDOZA,GABRIEL 12759479	09/01/81	TX	2511101 SPEEDING-10% ABOVE POSTED SPEED (#)	12/07/19	05/19/23	251	N	N	Y	ST	3586
				12/07/19	05/19/23	455-55-1190		N	\$254.80	N	N
MENDOZA,GABRIEL 12759479	09/01/81	TX	2511102 FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	12/07/19	05/22/23	251	N	N	Y	ST	3049
				12/07/19	05/22/23	455-55-1190		N	\$419.90	N	N
MORRIS,WILLIAM JUSTIN 17271775	04/20/81	TX	2514180 OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	04/21/23	05/08/23	251	N	N	Y	ST	3334
				04/21/23	05/08/23			N	\$175.00	N	N
OLIVAS,MARTIN 15071292	08/07/81	TX	2514129 SPEEDING-10% ABOVE POSTED SPEED (#)	04/02/23	05/03/23	251	N	N	Y	ST	3586
				04/02/23	05/03/23	461-61-4392		N	\$196.00	N	N
RASCON,ARIANA YASMIN 2514211		TX	2514211 SPEEDING-10% ABOVE POSTED SPEED (#)			251	N	N	Y	ST	3586

CONVICTIONS SUBJECT TO DL18 REPORTING

05/01/23 THROUGH 05/31/23

LOCATION CODE: 11000

NAME DL#	DOB	CASE ST	OFFENSE	VIOL DT	CRT CONV DT	CMV SSN	HAZ	CDL PLEA	AGENCY FINE	DPSCD SRC VEH	CN SNT
45987423	05/12/03	TX		05/01/23	05/17/23			N	\$200.00	N	N
RENDON,ETHAN ERIC	06/29/06	2514167	MINOR IN POSSESSION OF TOBACCO PRODUCT	04/15/23	05/05/23	251	N	N	Y	CO	3800
								Y	\$220.00	N	N
SEHON,RICKY BRANDON	04/20/95	2514200	OPEN CONTAINER IN MOTOR VEHICLE - DRIVER	04/29/23	05/30/23	251	N	N	Y	ST	3309
29367135		TX				645-46-8997		N	\$220.00	N	N
SILVAS,JOSEPH MATTHEW	08/26/85	254848	SPEEDING-10% ABOVE POSTED SPEED (#)	01/13/16	05/08/23	251	N	N	Y	ST	3586
17420044		TX				457-89-9018		N	\$317.20	N	N
SILVAS,JOSEPH MATTHEW	08/26/85	255308	FAILURE TO APPEAR (TRAFFIC)	02/05/16	05/08/23	251	N	N	Y	ST	3337
17420044		TX				457-89-9018		N	\$260.00	N	N
STONE,MALYSA EDWARDS	03/23/75	2514179	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	04/21/23	05/02/23	251	N	N	Y	ST	3334
19046191		TX						N	\$175.00	N	N
TIENDA,ISAIAH LUIS	05/03/00	2514158	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	04/12/23	05/01/23	251	N	N	Y	ST	3049
47468933		TX						N	\$313.00	N	N
TREJO,MICHAEL JAMES	08/12/85	2514171	ALCOHOLIC BEVERAGE; POSSESSION OF IN MOTOR VEHICLE	04/15/23	05/12/23	251	N	N	Y	CO	3241
21971631		TX				465-73-7012		N	\$220.00	N	N
TRUESDELL,COURTNEY RENAE	10/29/03	2514089	SPEEDING-10% ABOVE POSTED SPEED (#)	03/18/23	05/19/23	251	N	N	Y	ST	3586
510396383		NM						N	\$184.00	N	N
VALDERAS,STEVEN CANTU	06/18/02	2514148	SPEEDING-10% ABOVE POSTED SPEED (#)	04/11/23	05/22/23	251	N	N	Y	ST	3586
43834356		TX				633-82-5764		N	\$188.00	N	N
VARELA,OSCAR	01/25/80	2514162	SPEEDING-10% ABOVE POSTED SPEED (#)	04/14/23	05/23/23	251	N	N	Y	ST	3586
124689171		NM						N	\$190.00	N	N
WALLACE,JASON GLEN	01/17/95	255723	FAIL TO REPORT CHANGE OF ADDRESS/NAME	08/28/16	05/22/23	251	N	N	Y	ST	3264
37146502		TX				629-46-2903		N	\$266.50	N	N
WILKES,BRITTANY NICOLE	09/14/91	2513987	SPEEDING-10% ABOVE POSTED SPEED (#)	02/22/23	05/23/23	251	N	N	Y	ST	3586
26305115		TX						N	\$192.00	N	N
WOODS SAN ROMAN,JULIO ZACHARY JAMAL	12/26/02	2513953	DRIVING SAFETY COURSE SEC. 143A(a)(2)	02/14/23	05/19/23	251	N	N	Y	ST	3401
44887602		TX						N	\$192.00	N	N

OFFICE OF COURT ADMINISTRATION
TEXAS JUDICIAL COUNCIL



OFFICIAL JUSTICE COURT MONTHLY REPORT

Month 05 Year 2023
County HOCKLEY Pct. 05 Place 01

Judge DEREK LAWLESS

If new, date assumed office _____

Court Mailing Address 624 AVE. H STE. 205

City LEVELLAND, TX ZIP 79336

Phone Number (806) 894 - 4104

Fax Number (806) 894 - 1101

Court's Public Email SSISK@HOCKLEYCOUNTY.ORG

Court's Website _____

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

Prepared by STACEY SISK

Date 2023-06-06

Phone Number (806) 894 - 4104

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

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

PHONE: (512) 463-1625

FAX: (512) 936-2423

NETDATA - iTicket

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

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

05/01/2023 TO 05/31/2023

ITICKET FEES DUE: \$100.00

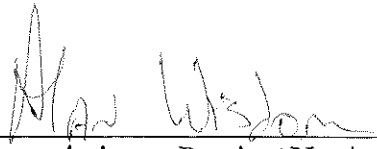
Note to Clerk:

Please include this statement with
your report to the auditor.

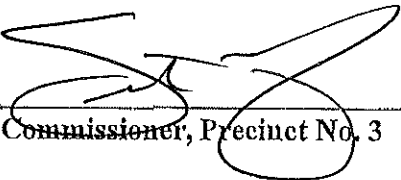
Please include a copy with your remittance.

There being no further business to come before the Court, the Judge declared Court adjourned, subject to call.

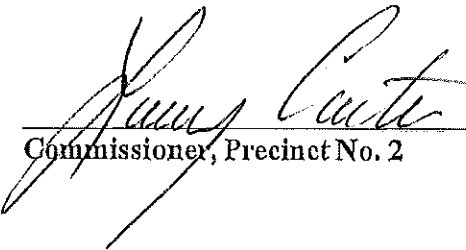
The foregoing Minutes of a Commissioner's Court meeting held on the 19th day of June, A. D. 2023, was examined by me and approved.



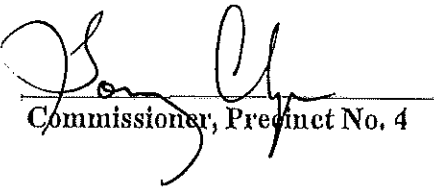
Commissioner, Precinct No. 1



Commissioner, Precinct No. 3



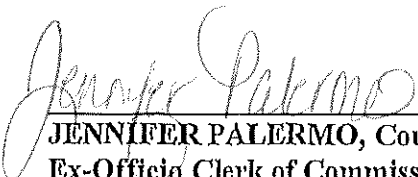
Commissioner, Precinct No. 2



Commissioner, Precinct No. 4



County Judge



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

