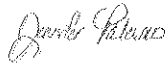


DEC 14 2023


County Clerk, Hockley County, Texas

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

Notice is hereby given that a Regular Meeting of the above-named Commissioners Court will be held on Monday, the 18TH day of December 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 Regular Meeting held at 9:00 a.m. on Monday, December 4, 2023.
2. Consider for approval all monthly bills and claims submitted to the Court and dated through December 18, 2023.
3. Consider and take necessary action to approve the line item transfers for 2023.
4. Consider and take necessary action to approve the allocation of surplus materials from TxDOT for the 2023 County Assistance Program and participation in the Local Government Assistance Program.
5. Discussion and potential action concerning the trade-in of a 2018 motor grader and the purchase of a 2023 motor grader from Warren CAT for use in Precinct 1.
6. Consider and take necessary action to approve ad valorem tax returns.
7. 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.
8. Consider and take necessary action to approve a Tax Deed for Lot Nine (9), in Block Sixty-one (61), to the City of Levelland, Hockley County, Texas, (R10222) to be purchased by Joana Mandujano for the amount of \$3,500.00.
9. Consider and take necessary action to approve a Tax Deed for Lot Twenty-one (21), in Block Two (2), Installment No. Two (2), on the North Side Addition to the City of Levelland, Hockley County, Texas, (R11237) to be purchased by Joana Mandujano for the amount of \$2,000.00.
10. Consider and take necessary action to approve a Tax Deed for Lot Eighteen (18), in Block Three (3), Sunset Additions, to the City of Levelland, Hockley County, Texas, (R04778) to be purchased by Joana Mandujano for the amount of \$3,000.00.
11. Consider and take necessary action to approve a Tax Deed for All of Lot One (1), in Block One Hundred Eighty-four (184), of the Southside Addition, to the City of Levelland, Hockley County, Texas, (R08854) to be purchased by Juliana Campos for the amount of \$2,500.00.
12. Hear update from CTSI concerning IT services.

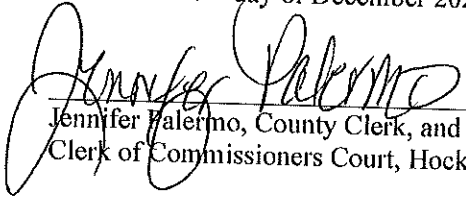
COMMISSIONERS COURT OF HOCKLEY COUNTY, TEXAS.

BY: _____


Sharla Baldrige, Hockley County Judge

I, the undersigned County Clerk, do hereby certify that the above Notice of Meeting of the above-named Commissioners Court, is a true and correct copy of said Notice on the bulletin board at the Courthouse, and at the east door of the Courthouse of Hockley County, Texas, as place readily accessible to the general public at all times on the 14TH day of December 2023, and said Notice remained posted continuously for at least 72 hours preceding the scheduled time of said meeting.

Dated this 14TH day of December 2023.



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



THE STATE OF TEXAS
COUNTY OF HOCKLEY

IN THE COMMISSIONER'S COURT
OF HOCKEY COUNTY, TEXAS

REGULAR MEETING
DECEMBER 18, 2023

Be it remembered that on this the 18th day of DECEMBER 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 ABSENT

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 Judge Baldrige, 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, December 4, 2023, A.D., be approved and stand as read.

Motion by Commissioner Wisdom, second by Commissioner Clevenger, 3 Votes Yes, 0 Votes No, that all monthly claims and bills submitted to the court and dated through December 18, 2023, A.D. be approved and stand as read.

Motion by Commissioner Clevenger, second by Commissioner Graf, 3 votes yes, 0 votes no, that Commissioners Court approved the line item transfers for 2023. As per 2023 Budget Transfers Worksheet Transfer recorded below.

From Amount	G/L Code	Account Name	To Amount
1,030.00	010-401-427	SEMINAR EXPENSE -COMMISSIONERS	
	010-401-471	BONDS & DUES	
	010-409-352	COMPUTER MAINTENANCE	1,030.00
	010-409-482	VARIOUS INSURANCE PREMIUMS	20,000.00
	010-409-555	RETIREEES INSURANCE PAYMENTS	28,000.00
6,000.00	010-485-110	PART TIME LABOR	2,000.00
15,000.00	010-485-114	OVERTIME	
1,500.00	010-485-201	FICA & MEDICARE	
3,000.00	010-485-203	COUNTY RETIREMENT	
4,000.00	010-485-204	HEALTH INSURANCE	
	010-485-330	D.A. SUPPLIES	
5,000.00	010-485-409	AUTOPSY	750.00
1,000.00	010-485-410	COMMITMENT EXPENSES	
	010-485-420	D.A. TELEPHONE EXPENSE	
	010-485-427	D.A. SEMINAR EXPENSE	250.00
	010-485-496	VARIOUS OTHER COURT EXPENSES	2,115.00
700.00	010-485-580	D.A. ONLINE RESEARCH	32,185.00
3,661.00	010-490-108	PART TIME SALARIES	200.00
	010-490-109	ELECTION WORKERS	
	010-490-204	HEALTH INSURANCE	
1,205.00	010-490-310	ELECTION SUPPLIES	119.00
	010-490-330	OFFICE SUPPLIES	3,234.00
	010-490-420	TELEPHONE	
	010-490-428	VOTER REGISTRATION	285.00
	010-490-490	AUTOMARK MAINTENANCE	128.00
37.00	010-495-420	TELEPHONE EXPENSE	1,800.00
	010-495-427	SEMINAR EXPENSE	14.00
20,000.00	010-495-481	DUES	
	010-496-408	PROFESSIONAL SERVICES	23.00
	010-510-204	HEALTH INSURANCE	
9,944.00	010-510-440	UTILITIES ELECTRICITY & WATER	580.00
	010-510-450	REPAIRS & REPLACEMENTS	5,000.00
	010-510-453	NEW EQUIPMENT	3,000.00
	010-510-454	EQUIPMENT OPERATION	
	010-510-495	GROUPS UPKEEP	1,000.00
	010-631-330	SUPPLIES	364.00
585.00	010-631-420	TELEPHONE	300.00
1,734.00	010-631-427	SEMINAR & DUES EXPENSE	285.00
795.00	010-665-103	4-H AGENT SALARY	
	010-665-204	HEALTH INSURANCE	
	010-665-330	SUPPLIES	
401.00	010-665-410	CELL PHONE ALLOWANCE	2,450.00
	010-665-420	TELEPHONE	
400.00	010-665-424	AG AGENT TRAVEL ALLOWANCE	165.00
	010-665-425	FCS AGENT TRAVEL ALLOWANCE	
535.00	010-665-426	4H AGENT TRAVEL ALLOWANCE	1,500.00
250.00	010-665-590	BOOK ALLOWANCE	
	010-666-335	4-H YOUTH EXPENSES	
200.00	010-666-450	FAIRGROUNDS UPKEEP & UTILITIES	200.00
14,000.00	010-695-200	TIF FUNDING TO CITY	
51,000.00	010-695-406	HOCKLEY CO APPRAISAL DISTRICT	35,000.00
	010-696-495	UNFORESEEN CONTINGENCIES	

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141,977.00

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141,977.00

From Amount	G/L Code	Account Name	To Amount
	012-400-204	HEALTH INSURANCE	
	012-400-420	TELEPHONE	3,900.00
	012-400-427	SEMINAR EXPENSE	500.00
5,015.00	012-400-496	VARIOUS OTHER COURT EXPENSES	615.00
	012-403-204	HEALTH INSURANCE	
	012-403-420	TELEPHONE	10,975.00
800.00	012-403-427	SEMINAR EXPENSE	15.00
2,500.00	012-403-435	BIRTH CERTIFICATES EXPENSE	
1,220.00	012-450-204	HEALTH INSURANCE	
	012-450-420	TELEPHONE	
	012-450-427	SEMINAR EXPENSE	260.00
2,025.00	012-455-108	PART TIME LABOR	960.00
	012-455-204	HEALTH INSURANCE	
	012-455-420	TELEPHONE	370.00
	012-455-427	SEMINAR EXPENSE	485.00
	012-456-204	HEALTH INSURANCE	1,170.00
1,375.00	012-456-330	JP SUPPLIES	1,200.00
	012-456-354	SERVICE FEES JP 4	
	012-475-420	TELEPHONE	175.00
285.00	012-475-427	SEMINAR EXPENSE	285.00
	012-497-204	HEALTH INSURANCE	
397.00	012-497-331	BANKING EXPENSES	378.00
	012-497-420	TELEPHONE	
	012-497-480	DUES	14.00
	012-499-204	HEALTH INSURANCE	5.00
2,092.00	012-499-330	SUPPLIES	1,572.00
	012-499-420	TELEPHONE	
	012-499-427	SEMINAR EXPENSE	275.00
20,000.00	012-560-102	LE SALARIES	245.00
2,000.00	012-560-106	SECRETARY SALARY	
1,400.00	012-560-107	LONGEVITY	
	012-560-108	HOLIDAY PAY	
	012-560-114	OVERTIME SALARY DEPUTIES	2,000.00
3,500.00	012-560-201	LE FICA & MEDICARE	3,400.00
2,000.00	012-560-203	LE COUNTY RETIREMENT	
	012-560-204	HEALTH INSURANCE	
	012-560-205	CLOTHING ALLOWANCE	2,906.00
	012-560-427	LE TRAINING	361.00
	012-560-454	VEHICLE MAINTENANCE	2,157.00
333.00	012-560-455	FUEL	18,409.00
107,000.00	012-561-125	DETENTION STAFF SALARIES	
	012-561-126	DETENTION STAFF OVERTIME	
1,000.00	012-561-127	LONGEVITY	30,000.00
7,000.00	012-561-128	DETENTION STAFF HOLIDAY PAY	
8,000.00	012-561-201	FICA & MEDICARE	
33,500.00	012-561-204	HEALTH INSURANCE	
	012-561-405	PSYCHOLOGICAL EVALUATIONS	
	012-561-427	TRAINING/SEMINAR EXPENSE	1,339.00
	012-561-465	INMATE HOUSING OUT OF COUNTY	2,303.00
1,142.00	012-561-531	JAIL EXPENSES	124,000.00
	012-570-204	HEALTH INSURANCE	
1,070.00	012-570-351	YOUTH COUNSELING	619.00
	012-570-420	TELEPHONE	
	012-570-441	UTILITIES/613 AVE G	1.00
	012-571-420	TELEPHONE & INTERNET	450.00
	012-572-204	HEALTH INSURANCE	187.00
1,000.00	012-572-330	SUPPLIES	3,559.00

10,436.00 012-700-400 UNFORESEEN CONTINGENCIES

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215,090.00

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215,090.00

From Amount	G/L Code	Account Name	To Amount
10,000.00	014-641-410	RURAL HEALTH CLINIC SERVICES	10,000.00
	014-641-495	OTHER	
=====			=====
10,000.00			10,000.00

From Amount	G/L Code	Account Name	To Amount
	017-435-204	HEALTH INSURANCE	2,918.00
	017-435-229	ASSESSMENT-NINTH JUDICIAL CRT	308.00
	017-435-405	COMPETENCY EXPENSE	2,500.00
	017-435-407	COURT REPORTING SERVICES	3,650.00
9,553.00	017-435-409	CPS COURT CASES	
	017-435-420	TELEPHONE	177.00
=====			=====
9,553.00			9,553.00

From Amount	G/L Code	Account Name	To Amount
40,000.00	021-611-113	ROAD WORKERS SALARIES	
	021-611-450	PARTS & REPAIRS	20,000.00
	021-611-451	TIRES & TUBES	20,000.00
=====			=====
40,000.00			40,000.00

From Amount	G/L Code	Account Name	To Amount
	022-612-441	UTILITIES R&B #2 COUNTY SHOP	460.00
	022-612-450	PARTS & REPAIRS	45,000.00
	022-612-451	TIRES & TUBES	10,000.00
55,460.00	022-612-573	CAPTIAL OUTLAY OVER \$5000	
=====			=====
55,460.00			55,460.00

From Amount	G/L Code	Account Name	To Amount
20,000.00	023-613-110	PART TIME	
	023-613-204	HEALTH INSURANCE	1,250.00
	023-613-330	MATERIALS & SUPPLIES	1,200.00
30,000.00	023-613-425	MOTOR FUEL	
5,000.00	023-613-441	UTILITIES	
	023-613-445	MINING OPERATION EXPENSES	35,500.00
	023-613-450	PARTS & REPAIRS	10,000.00
	023-613-496	CONSTRUCTION CONTRACTS	17,900.00
10,850.00	023-613-573	CAPITAL OUTLAY OVER \$5000	
=====			=====
65,850.00			65,850.00

From Amount	G/L Code	Account Name	To Amount
26,000.00	024-614-113	ROAD WORKERS SALARIES	
8,000.00	024-614-204	HEALTH INSURANCE	
15,000.00	024-614-425	MOTOR FUEL	
	024-614-573	CAPITAL OUTLAY OVER \$5000	49,000.00
=====			=====
49,000.00			49,000.00

From Amount	G/L Code	Account Name	To Amount
	025-615-204	HEALTH INSURANCE	119.00
1,000.00	025-615-428	POOL CAR EXPENSES	
	025-615-441	UTILITIES	885.00
664.00	025-615-451	TIRES & TUBES	
	025-615-575	CAPITAL OUTLAY UNDER \$5000	660.00
=====			=====
1,664.00			1,664.00

From Amount	G/L Code	Account Name	To Amount
1,420.00	035-650-204	HEALTH INSURANCE	
	035-650-310	SUPPLIES	500.00
	035-650-356	COMPUTERS LICENSING FEES	210.00
	035-650-420	TELEPHONE	210.00
	035-650-590	BOOKS	500.00
=====			=====
1,420.00			1,420.00

From Amount	G/L Code	Account Name	To Amount
1,000.00	072-673-106	LONGEVITY	
	072-673-108	PART TIME LABOR	7,200.00
	072-673-204	HEALTH INSURANCE	13,873.00
	072-673-315	OFFICE SUPPLIES	750.00
	072-673-333	CONCESSION EXPENSES	15,000.00
	072-673-410	ADVERTISING	2,500.00
	072-673-421	CELL PHONE EXPENSE	185.00
	072-673-430	MERCHANT BANNERS	35.00
15,000.00	072-673-440	UTILITIES	
	072-673-450	REPAIRS	4,000.00
16,000.00	072-673-455	BLDG MAINT/CONTRACT	
	072-673-470	WRIST BAND EXPENSE	300.00
	072-673-480	LINEN/UNIFORM RENTAL	3,500.00
16,994.00	072-673-690	CAPITAL OUTLAY OVER \$5000	
	072-673-691	CAPITAL OUTLAY UNDER \$5000	350.00
	072-673-699	SALES AND USE TAX	1,301.00
=====			=====
48,994.00			48,994.00

Motion by Commissioner Graf, second by Commissioner Wisdom, 3 votes yes, 0 votes no, that Commissioners court approved the allocation of surplus materials from TxDot for the 2023 County Assistance Program and participation in the Local Government Assistance Program. As per Texas Department of transportation recorded below.



135 SLATON ROAD, LUBBOCK, TEXAS 79404-5201 | 806.745.4411 | WWW.TXDOT.GOV

November 14, 2023

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

Dear Judge Baldrige:

This letter addresses the Fiscal Year 2024 implementation of the County Assistance Program defined under the rules of TAC Title 43, Part 1, Chapter 29, Subchapter A, Rule § 29.3 (43TAC. § 29.3), the Local Government Assistance Program and the new Rider 19 to the appropriation bill, House Bill number 1 (HB1) which passed the 87th Legislative session.

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

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

During the recent 87th Legislative Session, Rider 19 was also authorized. Rider 19 allows TxDOT to provide expert advice to cities related to roadway maintenance issues. In addition, if after satisfying the County Assistance Program, State surplus materials are still available, this material may be distributed to either cities or counties. Unlike the County Assistance program, the Local Government Assistance program prohibits the purchase of new materials. Only surplus material will be available for distribution under this program.

OUR VALUES: *People • Accountability • Trust • Honesty*
OUR MISSION: *Connecting You With Texas*

An Equal Opportunity Employer

Requests for material to be distributed in accordance with House Bill 1 and Rider 19 during fiscal year 2024 should be submitted in writing within 45 days of the date of this letter. The written request should be submitted to: Texas Department of Transportation Attn. Frankie Ruiz, 135 Slaton Road, Lubbock, TX 79404-5201. Material allocations not requested by Hockley County within the 45 day timeframe will be made available to other counties. The amount allocated to Hockley County for Fiscal Year 2024 is \$21,399.

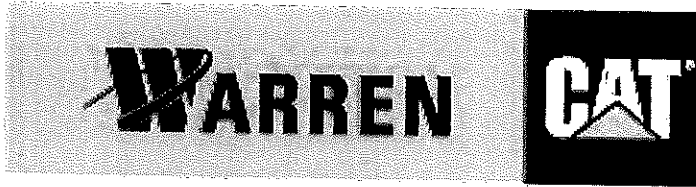
If you have any questions about this year's program, please contact Adrian Mendoza, Hockley County Maintenance Supervisor at (806) 894-4323 or Lubbock District Administrator Frankie Ruiz at (806) 748-4330. Upon receiving your written request, a meeting will be set up with Hockley County Officials to discuss material availability and to coordinate the delivery details. We look forward to meeting with you.

Sincerely,

A handwritten signature in black ink, appearing to read "M. Stroope, P.E.", with a stylized flourish at the end.

Michael P. Stroope, P.E.
Director of Maintenance, Lubbock District

Motion by Commissioner Wisdom, second by Commissioner Clevenger, 3 votes yes, 0 votes no, that Commissioners court approved the trade-in of a 2018 motor grader and the purchase of a 2023 motor grader from Warren Cat for use in Precinct 1. As per Warren Cat quote recorded below.



Quote 289052-01

Dec 14, 2023

HOCKLEY COUNTY 1
BOARD OF COUNTY COMMISSIONERS
802 HOUSTON ST STE 103
LEVELLAND
Texas
79336-3706

Attention: ALAN WISDOM

Dear Alan Wisdom, Thank you for this opportunity to quote Caterpillar products for your business needs. We are pleased to quote the following for your purchase consideration.

One (1) New Caterpillar Model: 150 Motor Graders with all standard equipment in addition to the additional specifications listed below:

STOCK NUMBER: C134326 SERIAL NUMBER: 0EB400999 YEAR: 2024 SMU: 0

BUYBOARD ITEM # 685-22

We wish to thank you for the opportunity of quoting on your equipment needs. This quotation is valid for 30 days, after which time we reserve the right to re-quote. If there are any questions, please do not hesitate to contact me.

Sincerely,

Koley Schaffner
Machine Sales Representative

MACHINE SPECIFICATIONS

150 15A MOTOR GRADER	577-2897
GLOBAL ARRANGEMENT,LOW AMBIENT	385-9297
ENGINE, TIER IV	567-4688
MOLDBOARD, 14' PLUS - SWAP CHROME	INSTALLED
CUTTING EDGE, 14' BLADE	233-7143
END BITS, OVERLAY	233-7160
BLADE, 14' X 27" X 1"	243-6704
COLD WEATHER PACKAGE	394-4521
LINES,STANDARD W/O ACCUMULATOR	305-2927
PRECLEANER, SY-KLONE	380-6775
DRAIN, HIGH SPEED, ENGINE OIL	501-1163
BASE + 2 (FL,RIP)	385-8095
STARTER, ELEC, EXTREME DUTY	395-3547
LIGHTS, ARM, FOLD DOWN	536-9969
HEADLIGHTS,FRONT, HIGH,HALOGEN	308-9371
LIGHTS, ROADING, HALOGEN	421-7810
CAB, PLUS (STANDARD GLASS)	385-9554
CAB, PLUS (INTERIOR)	397-7457
SEAT BELT W/INDICATOR	394-1132
PRODUCT LINK, DUAL PLE782	464-6807
NO CAT GRADE ARO	585-3097
CONTROL,AUTO ARTICULATION-DEMO	483-2354
JOYSTICK CONTROLS, ADVANCED	458-8701
TIRES,14.0-24 BIAS	INSTALLED
GUARD GP, HITCH	323-6970
SERIALIZED TECHNICAL MEDIA KIT	421-8926
DECALS, ENGLISH (U.S.)	442-9940
LIGHTS, WORKING, PLUS, HALOGEN	395-1967
MOUNTING, WARNING LIGHT	361-3137
LIGHTS, LED STROBE BEACON	604-3258
LIGHTS, SERVICE, INTERNAL	380-3070
CAMERA, REAR VISION	396-3921
MIRRORS, OUTSIDE MOUNTED	233-3295
GUARD, TRANSMISSION	366-2459
TANK, FUEL, STANDARD	540-2373
FAN, REVERSING, TND	542-4661
HEATER, ENGINE COOLANT, 120V	249-5516
CIRCLE SAVER	521-3250
COOLANT, 50/50, -35C (-31F)	469-8157
FUEL ANTIFREEZE, -25C (-13F)	0P-3978
ROLL ON-ROLL OFF	0P-2265
LANE 3 ORDER	0P-9003

BUYBOARD MACHINE SELL PRICE*	\$364,250.00
CSA	Included
LESS GROSS TRADE ALLOWANCE	(\$233,000.00)
NET BALANCE DUE	\$131,250.00
EXT WARRANTY	Included
AFTER TAX BALANCE	\$131,250.00

*Buyboard Item # 685-22

WARRANTY

Extended Coverage: Caterpillar's full machine warranty coverage for 60 month / 5000 hours – whichever comes first. Technician travel time and mileage is a covered expense for the duration of the warrantable period. This applies to warrantable claims ONLY.

TRADE-INS

Model	Make	Serial Number	Year	Trade Allowance
140M3	CATERPILLAR (AA)	0N9D01000	2018	\$233,000.00

F.O.B./TERMS:

Lubbock, Texas – machine available and in stock.

Accepted by Sharla Baldrige on 12-18-2023

Signature

Motion by Commissioner Graf, second by Commissioner Wisdom, 3 votes yes, 0 votes no, that Commissioners court approved valorem tax refund in the amount of one thousand four hundred thirty-eight dollars and seventy-two cents (\$1,438.72) to Wright Casey & Vanna

Approved ad valorem tax refund in the amount of nine hundred eighty-seven dollars and fifty-four cents (\$987.54) to Torres-Martinez Ricardo

Approved ad valorem tax refund in the amount of seven hundred six dollars and sixty-nine cents (\$706.69) to Stone Caydon R

Approved ad valorem tax refund in the amount of six hundred eighty-one dollars and seventy-three cents (\$681.73) to Ramos Mark Anthony & Mary Christine

Approved ad valorem tax refund in the amount of one thousand four hundred fifty-eight dollars and eighty cents (\$1,458.80) to Rachel Montoya

Approved ad valorem tax refund in the amount of six hundred thirty-seven dollars and twenty-six cents (\$637.26) to Polasek Twyla

Approved ad valorem tax refund in the amount of one thousand two hundred nine dollars and thirty-nine cents (\$1,290.39) to Pieniazek Ryan & Michelle Schertz

Approved ad valorem tax refund in the amount of nine hundred eighty-five dollars and seventy-seven cents (\$985.77) to Patterson Stevee

Approved ad valorem tax refund in the amount of two thousand one hundred nineteen dollars and thirty-nine cents (\$2,119.39) to Obenhaus Christopher & Brooke

Approved ad valorem tax refund in the amount of seven hundred nineteen dollars and thirty-three cents (\$719.33) to Lopez Joseph R & Jessica L

Approved ad valorem tax refund in the amount of nine thousand six hundred six dollars and twelve cents (\$9,606.12) to Levelland Economic Development

Approved ad valorem tax refund in the amount of one thousand two hundred thirty-nine dollars and fifteen cents (\$1,239.15) to Hinostroza Jose Angel Jr & Adrianna

Approved ad valorem tax refund in the amount of one thousand nineteen dollars and nine cents (\$1,019.09) to HCAC

Approved ad valorem tax refund in the amount of one thousand one hundred four dollars and ten cents (1,104.10) to Gilmore Girls Inc.

Approved ad valorem tax refund in the amount of one thousand two hundred twenty for dollars and fifty cents (\$1,224.50) to Erik Vance

Approved ad valorem tax refund in the amount of six hundred five dollars and one cent (\$605.01) to Eric Glenn & Amy M Peterson

Approved ad valorem tax refund in the amount of one thousand one hundred seven dollars and twenty-one cents (\$1,107.21) To Cythongvanh

Approved ad valorem tax refund in the amount of one thousand four hundred twenty-eight dollars and ninety-seven cents (\$1,428.97) to Curtis Dent

Approved ad valorem tax refund in the amount of six hundred ninety-two dollars and thirty-two cents (\$692.32) to Cave Jessica & Deborah Wynn

Approved ad valorem tax refund in the amount of one thousand fifty-three dollars and eighty-seven cents (\$1,053.87) to Chad Rowdy Jackson

Approved ad valorem tax refund in the amount of seven hundred eleven dollars and sixty-two cents (\$711.62) to Brittany Nicole & Victor Feregrino

Approved ad valorem tax refund in the amount of one thousand nine hundred sixty-eight dollars and sixty-eight cents (\$1,968.68) to Bradshaw WT & Donna

As per Debbie Bramlet Tax Assessor recorded below.

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

FIRST BANK & TRUST
www.firstbanktexas.com
MEMBER FDIC

20937
00-1934/1113
CHECK NUMBER

PAY TO THE
ORDER OF

12/13/2023

\$

\$1,438.72

1438

72

DOLLARS

WRIGHT CASEY & VANNA
1820 N HIGHWAY 385
LEVELLAND, TX 79336-9409

MEMO

AUTHORIZED SIGNATURE

⑈020937⑈ ⑆111319347⑆9999820487⑈

HOCKLEY COUNTY

TAX ASSESSOR COLLECTOR

20937

20937

12/13/2023

\$1,438.72

WRIGHT CASEY & VANNA
1820 N HIGHWAY 385
LEVELLAND, TX 79336-9409

RE-CALCULATED REFUND

ACCOUNT NUMBER / PROPERTY LOCATION / AMOUNT
R13340 / 0001820 N HWY 385 / 1,438.72
Reference/Loan #:

*Homesite 1
for 2 years*

HOCKLEY COUNTY

TAX ASSESSOR COLLECTOR

20937

20937

12/13/2023

\$1,438.72

WRIGHT CASEY & VANNA
1820 N HIGHWAY 385
LEVELLAND, TX 79336-9409

RE-CALCULATED REFUND

ACCOUNT NUMBER / PROPERTY LOCATION / AMOUNT
R13340 / 0001820 N HWY 385 / 1,438.72
Reference/Loan #:

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

PAY TO THE
ORDER OF

12/13/2023

\$

\$987.54

987

54

DOLLARS

TORRES-MARTINEZ RICARDO
871 N US HWY 385
LEVELLAND, TX 79336-9401

MEMO

AUTHORIZED SIGNATURE

⑈020936⑈ ⑆111319347⑆9999820487⑈

HOCKLEY COUNTY

TAX ASSESSOR COLLECTOR

20936

20936

12/13/2023

\$987.54

TORRES-MARTINEZ RICARDO
871 N US HWY 385
LEVELLAND, TX 79336-9401

RE-CALCULATED REFUND

ACCOUNT NUMBER / PROPERTY LOCATION / AMOUNT
R08687 / 0000871 N US HWY 385 / 987.54
Reference/Loan #:

Homestead

HOCKLEY COUNTY

TAX ASSESSOR COLLECTOR

20936

20936

12/13/2023

\$987.54

TORRES-MARTINEZ RICARDO
871 N US HWY 385
LEVELLAND, TX 79336-9401

RE-CALCULATED REFUND

ACCOUNT NUMBER / PROPERTY LOCATION / AMOUNT
R08687 / 0000871 N US HWY 385 / 987.54
Reference/Loan #:



**HOCKLEY COUNTY
TAX ASSESSOR COLLECTOR**

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

PAY TO THE
ORDER OF

12/13/2023

\$

\$706.69

706

69

DOLLARS

STONE CAYDON R
3614 N STATE ROAD 1490
LITTLEFIELD, TX 79339

MEMO

AUTHORIZED SIGNATURE

⑈020932⑈ ⑆111319347⑆9999820487⑈

HOCKLEY COUNTY

TAX ASSESSOR COLLECTOR

20932

20932

12/13/2023

\$706.69

STONE CAYDON R
3614 N STATE ROAD 1490
LITTLEFIELD, TX 79339

RE-CALCULATED REFUND

ACCOUNT NUMBER / PROPERTY LOCATION / AMOUNT
R102019 / 0003614 N STATE RD 1490 / 706.69
Reference/Loan #:

*Homestead
for 2 years*

HOCKLEY COUNTY

TAX ASSESSOR COLLECTOR

20932

20932

12/13/2023

\$706.69

STONE CAYDON R
3614 N STATE ROAD 1490
LITTLEFIELD, TX 79339

RE-CALCULATED REFUND

ACCOUNT NUMBER / PROPERTY LOCATION / AMOUNT
R102019 / 0003614 N STATE RD 1490 / 706.69
Reference/Loan #:

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

PAY TO THE
ORDER OF

12/13/2023

\$

\$681.73

681

73

DOLLARS

RAMOS MARK ANTHONY & MARY CHRISTINE
GARCIA
109 LOBO DR
LEVELLAND, TX 79336

MEMO

AUTHORIZED SIGNATURE

⑈020929⑈ ⑆111319367⑆9999820487⑈

HOCKLEY COUNTY

TAX ASSESSOR COLLECTOR

20929

20929

12/13/2023

\$681.73

RAMOS MARK ANTHONY & MARY CHRISTINE
GARCIA
109 LOBO DR
LEVELLAND, TX 79336

RE-CALCULATED REFUND

ACCOUNT NUMBER / PROPERTY LOCATION / AMOUNT
R13729 / 0000109 LOBO DR / 681.73
Reference/Loan #:

Home Stead

HOCKLEY COUNTY

TAX ASSESSOR COLLECTOR

20929

20929

12/13/2023

\$681.73

RAMOS MARK ANTHONY & MARY CHRISTINE
GARCIA
109 LOBO DR
LEVELLAND, TX 79336

RE-CALCULATED REFUND

ACCOUNT NUMBER / PROPERTY LOCATION / AMOUNT
R13729 / 0000109 LOBO DR / 681.73
Reference/Loan #:



**HOCKLEY COUNTY
TAX ASSESSOR COLLECTOR**
624 AVE H SUITE 101
LEVELLAND, TX 79336
808-894-4938

PAY TO THE
ORDER OF

12/13/2023

\$

\$1,458.80

1458

80

DOLLARS

RACHEL MONTOYA
1830 COWBOY PRIVATE RD
LEVELLAND, TX 79336

MEMO

AUTHORIZED SIGNATURE

⑈020928⑈ ⑆111319367⑆9999820487⑈

HOCKLEY COUNTY

TAX ASSESSOR COLLECTOR

20928

20928

12/13/2023

\$1,458.80

RACHEL MONTOYA
1830 COWBOY PRIVATE RD
LEVELLAND, TX 79336

OVERPAYMENT

ACCOUNT NUMBER / PROPERTY LOCATION / AMOUNT
R75171 / 0001830 COWBOY PRIVATE RD / 1,458.80
Reference/Loan #:

*Refund for
3 years*

HOCKLEY COUNTY

TAX ASSESSOR COLLECTOR

20928

20928

12/13/2023

\$1,458.80

RACHEL MONTOYA
1830 COWBOY PRIVATE RD
LEVELLAND, TX 79336

OVERPAYMENT

ACCOUNT NUMBER / PROPERTY LOCATION / AMOUNT
R75171 / 0001830 COWBOY PRIVATE RD / 1,458.80
Reference/Loan #:

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

PAY TO THE
ORDER OF

12/13/2023

\$

\$637.26

637

26

DOLLARS

POLASEK TWYLA
6432 OXEN RD
ROPESVILLE, TX 79358-4902

MEMO

Debra C. Brunlett
AUTHORIZED SIGNATURE

⑈020927⑈ ⑆111319347⑆9999820487⑈

HOCKLEY COUNTY

TAX ASSESSOR COLLECTOR

20927

20927

12/13/2023

\$637.26

POLASEK TWYLA
6432 OXEN RD
ROPESVILLE, TX 79358-4902

RE-CALCULATED REFUND

ACCOUNT NUMBER / PROPERTY LOCATION / AMOUNT
R35540 / 0006432 OXEN / 637.26
Reference/Loan #:

Homestead

HOCKLEY COUNTY

TAX ASSESSOR COLLECTOR

20927

20927

12/13/2023

\$637.26

POLASEK TWYLA
6432 OXEN RD
ROPESVILLE, TX 79358-4902

RE-CALCULATED REFUND

ACCOUNT NUMBER / PROPERTY LOCATION / AMOUNT
R35540 / 0006432 OXEN / 637.26
Reference/Loan #:

**HOCKLEY COUNTY
TAX ASSESSOR COLLECTOR**

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

PAY TO THE
ORDER OF

12/13/2023

\$

\$1,290.39

1290

39

DOLLARS

PIENIAZEK RYAN & MICHELLE SCHERTZ
3915 MACAW RD
ROPESVILLE, TX 79358

MEMO

AUTHORIZED SIGNATURE

⑈020926⑈ ⑆111319347⑆9999820487⑈

HOCKLEY COUNTY

TAX ASSESSOR COLLECTOR

20926

20926

12/13/2023

\$1,290.39

PIENIAZEK RYAN & MICHELLE SCHERTZ
3915 MACAW RD
ROPESVILLE, TX 79358

Homestead

RE-CALCULATED REFUND

ACCOUNT NUMBER / PROPERTY LOCATION / AMOUNT
R73901 / 0003915 MACAW RD / 1,290.39
Reference/Loan #:

HOCKLEY COUNTY

TAX ASSESSOR COLLECTOR

20926

20926

12/13/2023

\$1,290.39

PIENIAZEK RYAN & MICHELLE SCHERTZ
3915 MACAW RD
ROPESVILLE, TX 79358

RE-CALCULATED REFUND

ACCOUNT NUMBER / PROPERTY LOCATION / AMOUNT
R73901 / 0003915 MACAW RD / 1,290.39
Reference/Loan #:

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

PAY TO THE
ORDER OF

12/13/2023

\$

\$985.77

985

77

DOLLARS

PATTERSON STEVEE
3125 W FM 2306
LEVELLAND, TX 79336-9255

MEMO

AUTHORIZED SIGNATURE

⑈0 209 25⑈ ⑆ 1 1 1 3 1 9 3 4 7 ⑆ 9 9 9 9 8 2 0 4 8 7 ⑈

HOCKLEY COUNTY

TAX ASSESSOR COLLECTOR

20925

20925

12/13/2023

\$985.77

PATTERSON STEVEE
3125 W FM 2306
LEVELLAND, TX 79336-9255

RE-CALCULATED REFUND

ACCOUNT NUMBER / PROPERTY LOCATION / AMOUNT
R101901 / 0003125 W FM 2306 / 985.77
Reference/Loan #:

Homestead

HOCKLEY COUNTY

TAX ASSESSOR COLLECTOR

20925

20925

12/13/2023

\$985.77

PATTERSON STEVEE
3125 W FM 2306
LEVELLAND, TX 79336-9255

RE-CALCULATED REFUND

ACCOUNT NUMBER / PROPERTY LOCATION / AMOUNT
R101901 / 0003125 W FM 2306 / 985.77
Reference/Loan #:



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

PAY TO THE
ORDER OF

12/13/2023

\$

\$2,119.39

2119

39

DOLLARS

O BENHAUS CHRISTOPHER & BROOKE
1004 COLLEGE AVE
LEVELLAND, TX 79336

MEMO

AUTHORIZED SIGNATURE

⑈020923⑈ ⑆111319347⑆9999820487⑈

HOCKLEY COUNTY

TAX ASSESSOR COLLECTOR

20923

20923

12/13/2023

\$2,119.39

O BENHAUS CHRISTOPHER & BROOKE
1004 COLLEGE AVE
LEVELLAND, TX 79336

RE-CALCULATED REFUND

ACCOUNT NUMBER / PROPERTY LOCATION / AMOUNT
R09645 / 0001004 COLLEGE AVE / 2,119.39
Reference/Loan #:

*Homestead for
2 years*

HOCKLEY COUNTY

TAX ASSESSOR COLLECTOR

20923

20923

12/13/2023

\$2,119.39

O BENHAUS CHRISTOPHER & BROOKE
1004 COLLEGE AVE
LEVELLAND, TX 79336

RE-CALCULATED REFUND

ACCOUNT NUMBER / PROPERTY LOCATION / AMOUNT
R09645 / 0001004 COLLEGE AVE / 2,119.39
Reference/Loan #:

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

PAY TO THE
ORDER OF

12/13/2023

\$

\$719.33

719

33

DOLLARS

LOPEZ JOSEPH R & JESSICA L
2105 RICE DR
LEVELLAND, TX 79336

MEMO

AUTHORIZED SIGNATURE

⑈020916⑈ ⑆111319347⑆9999820487⑈

HOCKLEY COUNTY

TAX ASSESSOR COLLECTOR

20916

20916

12/13/2023

\$719.33

LOPEZ JOSEPH R & JESSICA L
2105 RICE DR
LEVELLAND, TX 79336

RE-CALCULATED REFUND

ACCOUNT NUMBER / PROPERTY LOCATION / AMOUNT
R24462 / 0002105 RICE DR / 719.33
Reference/Loan #:

Domestic

HOCKLEY COUNTY

TAX ASSESSOR COLLECTOR

20916

20916

12/13/2023

\$719.33

LOPEZ JOSEPH R & JESSICA L
2105 RICE DR
LEVELLAND, TX 79336

RE-CALCULATED REFUND

ACCOUNT NUMBER / PROPERTY LOCATION / AMOUNT
R24462 / 0002105 RICE DR / 719.33
Reference/Loan #:

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

PAY TO THE
ORDER OF

12/13/2023

\$

\$9,606.12

9606

12

DOLLARS

LEVELLAND ECONOMIC DEVELOPMENT
CORP
PO BOX 1010
LEVELLAND, TX 79336-1010

MEMO

AUTHORIZED SIGNATURE

⑈0 20914⑈ ⑆ 111319347⑆99998 20487⑈

HOCKLEY COUNTY

TAX ASSESSOR COLLECTOR

20914

20914

12/13/2023

\$9,606.12

LEVELLAND ECONOMIC DEVELOPMENT CORP
PO BOX 1010
LEVELLAND, TX 79336-1010

RE-CALCULATED REFUND

ACCOUNT NUMBER / PROPERTY LOCATION / AMOUNT
R96606 / / 9,606.12
Reference/Loan #:

*For 2 years
was supposed
to be exempt*

HOCKLEY COUNTY

TAX ASSESSOR COLLECTOR

20914

20914

12/13/2023

\$9,606.12

LEVELLAND ECONOMIC DEVELOPMENT CORP
PO BOX 1010
LEVELLAND, TX 79336-1010

RE-CALCULATED REFUND

ACCOUNT NUMBER / PROPERTY LOCATION / AMOUNT
R96606 / / 9,606.12
Reference/Loan #:

**HOCKLEY COUNTY
TAX ASSESSOR COLLECTOR**

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

PAY TO THE
ORDER OF

12/13/2023

\$

\$1,239.15

1239

15

DOLLARS

HINOSTROZA JOSE ANGEL JR & ADRIANNA
MARY
607 CACTUS DR
LEVELLAND, TX 79336

MEMO

AUTHORIZED SIGNATURE

⑈020906⑈ ⑆111319347⑆9999820487⑈

HOCKLEY COUNTY

TAX ASSESSOR COLLECTOR

20906

20906

12/13/2023

\$1,239.15

HINOSTROZA JOSE ANGEL JR & ADRIANNA MARY
607 CACTUS DR
LEVELLAND, TX 79336

RE-CALCULATED REFUND

ACCOUNT NUMBER / PROPERTY LOCATION / AMOUNT
R10464 / 0000607 CACTUS DR / 1,239.15
Reference/Loan #:

*Homestead
for 2 years*

HOCKLEY COUNTY

TAX ASSESSOR COLLECTOR

20906

20906

12/13/2023

\$1,239.15

HINOSTROZA JOSE ANGEL JR & ADRIANNA MARY
607 CACTUS DR
LEVELLAND, TX 79336

RE-CALCULATED REFUND

ACCOUNT NUMBER / PROPERTY LOCATION / AMOUNT
R10464 / 0000607 CACTUS DR / 1,239.15
Reference/Loan #:

**HOCKLEY COUNTY
TAX ASSESSOR COLLECTOR**

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

12/13/2023

\$ 1,019.09

PAY TO THE
ORDER OF

1019

09

DOLLARS

HCAC
P O BOX 968
LEVELLAND, TX 79336

MEMO

AUTHORIZED SIGNATURE

⑈020886⑈ ⑆11131934709999820487⑈

HOCKLEY COUNTY

TAX ASSESSOR COLLECTOR

20886

20886

12/13/2023

\$1,019.09

HCAC
P O BOX 968
LEVELLAND, TX 79336

RE-CALCULATED REFUND

ACCOUNT NUMBER / PROPERTY LOCATION / AMOUNT
R102647 / 0003833 PRAIRIE GRASS LN / 1,019.09
Reference/Loan #:

Over Pd

HOCKLEY COUNTY

TAX ASSESSOR COLLECTOR

20886

20886

12/13/2023

\$1,019.09

HCAC
P O BOX 968
LEVELLAND, TX 79336

RE-CALCULATED REFUND

ACCOUNT NUMBER / PROPERTY LOCATION / AMOUNT
R102647 / 0003833 PRAIRIE GRASS LN / 1,019.09
Reference/Loan #:

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

PAY TO THE
ORDER OF

12/13/2023

\$

\$1,104.10

1104

10

DOLLARS

GILMORE GIRLS INC
C/O RAY G. KAUFFMAN (DEUCE)
6232 CREEKSEDGE DR
OZARK, MO 65721-6613

MEMO

AUTHORIZED SIGNATURE

MP

⑈0 20884⑈ ⑆ 1113 1934 709998 2048 7⑈

HOCKLEY COUNTY

TAX ASSESSOR COLLECTOR

20884

20884

12/13/2023

\$1,104.10

GILMORE GIRLS INC
C/O RAY G. KAUFFMAN (DEUCE)
6232 CREEKSEDGE DR
OZARK, MO 65721-6613

OVERPAYMENT

ACCOUNT NUMBER / PROPERTY LOCATION / AMOUNT
R31362 / / 1,104.10
Reference/Loan #:

Over pt

HOCKLEY COUNTY

TAX ASSESSOR COLLECTOR

20884

20884

12/13/2023

\$1,104.10

GILMORE GIRLS INC
C/O RAY G. KAUFFMAN (DEUCE)
6232 CREEKSEDGE DR
OZARK, MO 65721-6613

OVERPAYMENT

ACCOUNT NUMBER / PROPERTY LOCATION / AMOUNT
R31362 / / 1,104.10
Reference/Loan #:



**HOCKLEY COUNTY
TAX ASSESSOR COLLECTOR**
624 AVE H SUITE 101
LEVELLAND, TX 79336
808-894-4938

PAY TO THE
ORDER OF

12/13/2023

\$

\$1,224.50

1224

50

DOLLARS

ERIK VANCE
113 B MAGNOLIA
LEVELLAND, TX 79336

MEMO

AUTHORIZED SIGNATURE

⑈0 208 79⑈ ⑆ 1 1 1 3 1 9 3 4 7 ⑆ 9 9 9 9 8 2 0 4 8 7 ⑈

HOCKLEY COUNTY

TAX ASSESSOR COLLECTOR

20879

20879

12/13/2023

\$1,224.50

ERIK VANCE
113 B MAGNOLIA
LEVELLAND, TX 79336

OVERPAYMENT

ACCOUNT NUMBER / PROPERTY LOCATION / AMOUNT
R09392 / 00113-B MAGNOLIA ST / 1,224.50
Reference/Loan #:

Homestead

HOCKLEY COUNTY

TAX ASSESSOR COLLECTOR

20879

20879

12/13/2023

\$1,224.50

ERIK VANCE
113 B MAGNOLIA
LEVELLAND, TX 79336

OVERPAYMENT

ACCOUNT NUMBER / PROPERTY LOCATION / AMOUNT
R09392 / 00113-B MAGNOLIA ST / 1,224.50
Reference/Loan #:

**HOCKLEY COUNTY
TAX ASSESSOR COLLECTOR**

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

PAY TO THE
ORDER OF

12/13/2023

\$

\$605.01

605

01

DOLLARS

ERIC GLENN & AMY M PETERSON
107 FLINT
LEVELLAND, TX 79336

MEMO

AUTHORIZED SIGNATURE

⑈020878⑈ ⑆111319347⑆9999820487⑈

HOCKLEY COUNTY

TAX ASSESSOR COLLECTOR

20878

20878

12/13/2023

\$605.01

ERIC GLENN & AMY M PETERSON
107 FLINT
LEVELLAND, TX 79336

RE-CALCULATED REFUND

ACCOUNT NUMBER / PROPERTY LOCATION / AMOUNT
R08765 / 0000107 FLINT AVE / 605.01
Reference/Loan #:

Homesstead

HOCKLEY COUNTY

TAX ASSESSOR COLLECTOR

20878

20878

12/13/2023

\$605.01

ERIC GLENN & AMY M PETERSON
107 FLINT
LEVELLAND, TX 79336

RE-CALCULATED REFUND

ACCOUNT NUMBER / PROPERTY LOCATION / AMOUNT
R08765 / 0000107 FLINT AVE / 605.01
Reference/Loan #:



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

PAY TO THE
ORDER OF

12/13/2023

\$

\$1,107.21

1107

21

DOLLARS

CYTHONGVANH
828 N US HWY 385
LEVELLAND, TX 79336

MEMO

AUTHORIZED SIGNATURE

⑈0 208 76⑈ ⑆ 11 13 1934 7⑆99998 2048 7⑈

HOCKLEY COUNTY

TAX ASSESSOR COLLECTOR

20876

20876

12/13/2023

\$1,107.21

CYTHONGVANH
828 N US HWY 385
LEVELLAND, TX 79336

RE-CALCULATED REFUND

ACCOUNT NUMBER / PROPERTY LOCATION / AMOUNT
R05928 / 0000828 N US HWY 385 / 1,107.21
Reference/Loan #:

Homestead

HOCKLEY COUNTY

TAX ASSESSOR COLLECTOR

20876

20876

12/13/2023

\$1,107.21

CYTHONGVANH
828 N US HWY 385
LEVELLAND, TX 79336

RE-CALCULATED REFUND

ACCOUNT NUMBER / PROPERTY LOCATION / AMOUNT
R05928 / 0000828 N US HWY 385 / 1,107.21
Reference/Loan #:

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

PAY TO THE
ORDER OF

12/13/2023

\$

\$1,428.97

1428

97

DOLLARS

CURTIS DENT
311 PARKWOOD
LEVELLAND, TX 79336

MEMO

AUTHORIZED SIGNATURE



⑈020875⑈ ⑆111319347⑆9999820487⑈

HOCKLEY COUNTY

TAX ASSESSOR COLLECTOR

20875

20875

12/13/2023

\$1,428.97

CURTIS DENT
311 PARKWOOD
LEVELLAND, TX 79336

RE-CALCULATED REFUND

ACCOUNT NUMBER / PROPERTY LOCATION / AMOUNT
R04469 / 0000311 PARKWOOD LN / 1,428.97
Reference/Loan #:

*Refund for
Homestead for 2 years*

HOCKLEY COUNTY

TAX ASSESSOR COLLECTOR

20875

20875

12/13/2023

\$1,428.97

CURTIS DENT
311 PARKWOOD
LEVELLAND, TX 79336

RE-CALCULATED REFUND

ACCOUNT NUMBER / PROPERTY LOCATION / AMOUNT
R04469 / 0000311 PARKWOOD LN / 1,428.97
Reference/Loan #:

**HOCKLEY COUNTY
TAX ASSESSOR COLLECTOR**
624 AVE H SUITE 101
LEVELLAND, TX 79336
808-894-4938

PAY TO THE
ORDER OF

12/13/2023

\$

\$692.32

692

32

DOLLARS

CAVE JESSICA & DEBORAH WYNN
112 LACEY LANE
LEVELLAND, TX 79336

MEMO

AUTHORIZED SIGNATURE

MP

⑈020871⑈ ⑆111319367⑆9999820487⑈

HOCKLEY COUNTY

TAX ASSESSOR COLLECTOR

20871

20871

12/13/2023

\$692.32

CAVE JESSICA & DEBORAH WYNN
112 LACEY LANE
LEVELLAND, TX 79336

OVERPAYMENT

ACCOUNT NUMBER / PROPERTY LOCATION / AMOUNT
M106368 / 0000112 LACEY LANE / 692.32
Reference/Loan #:

Homesite

HOCKLEY COUNTY

TAX ASSESSOR COLLECTOR

20871

20871

12/13/2023

\$692.32

CAVE JESSICA & DEBORAH WYNN
112 LACEY LANE
LEVELLAND, TX 79336

OVERPAYMENT

ACCOUNT NUMBER / PROPERTY LOCATION / AMOUNT
M106368 / 0000112 LACEY LANE / 692.32
Reference/Loan #:

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

12/13/2023

\$ 1,053.87

PAY TO THE
ORDER OF

1053

87

DOLLARS

CHAD ROWDY JACKSON
510 DOUBLE U DRIVE
LEVELLAND, TX 79336

MEMO

AUTHORIZED SIGNATURE

⑈0 2087 2⑈ ⑆ 111319347⑆99998 20487⑈

HOCKLEY COUNTY

TAX ASSESSOR COLLECTOR

20872

20872

12/13/2023

\$1,053.87

CHAD ROWDY JACKSON
510 DOUBLE U DRIVE
LEVELLAND, TX 79336

RE-CALCULATED REFUND

ACCOUNT NUMBER / PROPERTY LOCATION / AMOUNT
R04134 / 0000510 DOUBLE U DR / 1,053.87
Reference/Loan #:

Homestead

HOCKLEY COUNTY

TAX ASSESSOR COLLECTOR

20872

20872

12/13/2023

\$1,053.87

CHAD ROWDY JACKSON
510 DOUBLE U DRIVE
LEVELLAND, TX 79336

RE-CALCULATED REFUND

ACCOUNT NUMBER / PROPERTY LOCATION / AMOUNT
R04134 / 0000510 DOUBLE U DR / 1,053.87
Reference/Loan #:

**HOCKLEY COUNTY
TAX ASSESSOR COLLECTOR**

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

12/13/2023

\$

\$711.62

PAY TO THE
ORDER OF

711

62

DOLLARS

BRITTANY NICOLE & VICTOR FEREGRINO
415 E ADAMS ST
LEVELLAND, TX 79336-2517

MEMO

AUTHORIZED SIGNATURE

⑈020865⑈ ⑆111319347⑆9999820487⑈

HOCKLEY COUNTY

TAX ASSESSOR COLLECTOR

20865

20865

12/13/2023

\$711.62

BRITTANY NICOLE & VICTOR FEREGRINO
415 E ADAMS ST
LEVELLAND, TX 79336-2517

RE-CALCULATED REFUND

Homestead

ACCOUNT NUMBER / PROPERTY LOCATION / AMOUNT
R19848 / 0000415 E ADAMS ST / 711.62
Reference/Loan #:

HOCKLEY COUNTY

TAX ASSESSOR COLLECTOR

20865

20865

12/13/2023

\$711.62

BRITTANY NICOLE & VICTOR FEREGRINO
415 E ADAMS ST
LEVELLAND, TX 79336-2517

RE-CALCULATED REFUND

ACCOUNT NUMBER / PROPERTY LOCATION / AMOUNT
R19848 / 0000415 E ADAMS ST / 711.62
Reference/Loan #:



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

12/13/2023

\$ 1,968.68

PAY TO THE
ORDER OF

1968

68

DOLLARS

BRADSHAW W T & DONNA
4989 E FM 41
ROPEVILLE, TX 79358-4407

MEMO

AUTHORIZED SIGNATURE

⑈020864⑈ ⑆111319347⑆9999820487⑈

HOCKLEY COUNTY

TAX ASSESSOR COLLECTOR

20864

20864

12/13/2023

\$1,968.68

BRADSHAW W T & DONNA
4989 E FM 41
ROPEVILLE, TX 79358-4407

Homeslead for 2 years

RE-CALCULATED REFUND

ACCOUNT NUMBER / PROPERTY LOCATION / AMOUNT
R28164 / 0004989 E STATE RD #41 / 1,968.68
Reference/Loan #:

HOCKLEY COUNTY

TAX ASSESSOR COLLECTOR

20864

20864

12/13/2023

\$1,968.68

BRADSHAW W T & DONNA
4989 E FM 41
ROPEVILLE, TX 79358-4407

RE-CALCULATED REFUND

ACCOUNT NUMBER / PROPERTY LOCATION / AMOUNT
R28164 / 0004989 E STATE RD #41 / 1,968.68
Reference/Loan #:

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

HOCKLEY COUNTY DISTRICT CLERK

NOVEMBER

2023

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

COLLECTIONS + DIRECT DEPOSIT FOR ORALIE GUTIERREZ, DISTRICT CLK

CAS123 RUN ON 12/05/2023 11:43
11/01/2023 THRU 11/30/2023

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSAL	LIABILITY	DISPOSITIONS		
						9-01-91 12-31-91	9-01-91 THRU 12-31-19	1-01-20 FORWARD
AJR	ALTERNATIVE DISPUTE RESOLUTION	010-349-LOC	195.00		195.00			30.00
AJSF	SEVENTH COURT OF APPEALS FEE	010-349-LOC	65.00		65.00			10.00
CDIF	CO & DISTRICT CLERK TECHNOLOGY FUND	010-349-LOC	8.59		8.59	.54		8.05
CTFF	COURT FACILITY FEE FUND 1/1/22	010-349-LOC	260.00		260.00		.57	40.00
CBS	COURTHOUSE SECURITY FUND	010-349-LOC	285.61		285.61		37.61	59.94
CTVIL	CIVIL	010-349-LOC	1,581.69		1,581.69			238.28
CSCA	COUNTY SPECIALTY COURT ACCT 1/1/20	010-349-LOC	49.49		49.49			49.49
FINE	FINE	010-349-LOC	1,506.50		1,506.50		32.00	1,474.50
JURYF	JURY FEE	010-349-LOC	132.00		132.00			22.00
LRF	LANGUAGE ACCESS FUND 1/1/22	010-349-LOC	39.00		39.00			6.00
LWLB	LAW LIBRARY	010-349-LOC	455.00		455.00			70.00
PASSP	PASSPORTS	010-349-LOC	770.00		770.00			
PSTAI	COURT APPOINTED ATTORNEY FEE	010-349-LOC	726.37		726.37		74.22	652.15
RMO	PRESERVATION FEE	010-349-LOC	53.26		53.26		3.07	45.19
RMP	DISTRICT CLERK - PRESERVATION FEE	010-349-LOC	10.36		10.36		.34	5.02
RMP22	RECORDS MANAGEMENT & PRESERVATION	010-349-LOC	490.00		490.00			60.00
STENO	STENO FEE	010-349-LOC	325.00		325.00			50.00
TP2	TIME PAYMENT FEE 1/1/20	010-349-LOC	29.68		29.68		18.50	29.68
CCC	CONSOLIDATED COURT COST	010-349-STA	22.38		22.38		.63	3.88
CREFF	CRIMINAL ELECTRONIC FILING FEE	010-349-STA	.78		.78			.15
DCF	DRUG COURT FEE	010-349-STA	3.10		3.10		1.35	1.75
DNA	COURT COST FOR DNA TESTING	010-349-STA	1.22		1.22		1.22	
DNASO	DNA FEE \$34.00	010-349-STA	3.82		3.82		3.82	
EMS	TRAUMA FACILITIES & TRAUMA CARE SYS	010-349-STA	2.92		2.92			2.92
EMSF	TRAUMA FACILITIES 1/1/20	010-349-STA	25.68		25.68			25.68

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSAL	LIABILITY	DISPOSITIONS	
						9-01-91 THRU 12-31-03	1-01-20 FORWARD
FFP	FAMILY PROTECTION FEE	010-349-STA	.49		.49		
IDR	INDIGENT DEFENSE REPRESENTATION	010-349-STA	.33		.33		.06
JRF	JURY REIMBURSEMENT FEE	010-349-STA	.58		.58		.12
SCCC	STATE CONSOLIDATED CRT COST 1/1/20	010-349-STA	366.21		366.21		366.21
SUF B	OTHER THAN DIVORCE & FAMILY LAW	010-349-STA	50.00		50.00		
SUF C	INDIGENTS LEGAL SERVICES	010-349-STA	10.00		10.00		
SUF D	STATE JUDICIAL FUND (JUDGES)	010-349-STA	42.90		42.90		.16
STAZZ	STATE CONSOLIDATED FEE	010-349-STA	548.00		548.00		
TP	TIME PAYMENT 10%JUD.EFF.40%CO.S0%ST	010-349-STA	4.16		4.16		.72
	TOTAL DEPT					179.36	3,388.96
	TOTAL FUND					179.36	3,388.96
SHERF	SHERIFF	012-340-200	299.19		299.19		215.94
	TOTAL DEPT					8.25	215.94
	TOTAL FUND					8.25	215.94
UNERN	UNEARNED	020-000-000	2,375.99		2,375.99		2,685.92
	TOTAL DEPT					339.93	2,685.92
	TOTAL FUND					339.93	2,685.92
CHECK	CHECKS	030-000-000	2,715.92		2,715.92		2,535.52
	TOTAL DEPT						2,535.52
	TOTAL FUND						2,535.52
	TOTAL COLLECTED		8,704.24		8,704.24	527.54	3,454.90

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
[REDACTED]	STATE VS. DEFENDANT/OG	18099453	11/09/2023	96.00	
[REDACTED]	STATE VS. DEFENDANT/OG	20019761	11/09/2023	31.00	
[REDACTED]	STATE VS. DEFENDANT/OG	20019761	11/09/2023	89.00	
[REDACTED]	STATE VS. DEFENDANT/OG	210310016	11/09/2023	138.00	
[REDACTED]	STATE VS. DEFENDANT/OG	220510227	11/09/2023	58.00	
[REDACTED]	STATE VS. DEFENDANT/OG	20059827	11/09/2023	8.00	
[REDACTED]	STATE VS. DEFENDANT/OG	19109720	11/09/2023	78.00	
[REDACTED]	STATE VS. DEFENDANT/OG	20059854	11/09/2023	68.00	
[REDACTED]	STATE VS. DEFENDANT/OG	20089907	11/09/2023	88.00	
[REDACTED]	STATE VS. DEFENDANT/OG	20059833	11/09/2023	87.00	
[REDACTED]	STATE VS. DEFENDANT/OG	20029799	11/09/2023	143.50	
[REDACTED]	STATE VS. DEFENDANT/OG	221110380	11/09/2023	68.00	
[REDACTED]	STATE VS. DEFENDANT/OG	19089705	11/09/2023	78.00	
[REDACTED]	STATE VS. DEFENDANT/OG	19119752	11/09/2023	78.00	
[REDACTED]	STATE VS. DEFENDANT/OG	20089918	11/09/2023	126.00	
[REDACTED]	STATE VS. DEFENDANT/OG	19109724	11/09/2023	26.00	
[REDACTED]	STATE VS. DEFENDANT/OG	20129972	11/09/2023	33.00	
[REDACTED]	STATE VS. DEFENDANT/OG	19089685	11/09/2023	98.00	
[REDACTED]	STATE VS. DEFENDANT/OG	221110384	11/09/2023	8.00	
[REDACTED]	STATE VS. DEFENDANT/OG	19109728	11/09/2023	25.00	
[REDACTED]	STATE VS. DEFENDANT/OG	11057333	11/17/2023	8.00	
[REDACTED]	STATE VS. DEFENDANT/OG	07076437	11/17/2023	6.00	
[REDACTED]	STATE VS. DEFENDANT/OG	18059368	11/17/2023	4.00	
[REDACTED]	STATE VS. DEFENDANT/OG	10127192	11/17/2023	14.00	
[REDACTED]	PARTIAL COURT COST PAYMENT OCT	210310023	11/06/2023	50.00	

TOTAL COLLECTED 1,506.50
 LESS REVERSL .00

 TOTAL LIABILITY 1,506.50

NAME	DESCRIPTION	CASE	DATE	AMOUNT	REVS
XXXXXXXXXXXXXXXXXXXX	COURT COSTS, ATTY FEES & FINE/	221110361	11/12/2023	7,000.00	-
XXXXXXXXXXXXXXXXXXXX	COURT COST, ATTY FEES & FINE/O	220710268	11/12/2023	3,000.00	-
XXXXXXXXXXXXXXXXXXXX	COURT COSTS, ATTY FEES, FINE &	230110423	11/12/2023	3,000.00	-
XXXXXXXXXXXXXXXXXXXX	COURT COSTS, ATTY FEES & FINE/	231010577	11/16/2023	2,000.00	-
XXXXXXXXXXXXXXXXXXXX	COURT COSTS, ATTY FEES & FINE/	230810550	11/16/2023	1,000.00	-
XXXXXXXXXXXXXXXXXXXX	COURT COSTS, ATTY FEES & FINE/	231010590	11/16/2023	2,000.00	-
XXXXXXXXXXXXXXXXXXXX	COURT COSTS, ATTY FEES & FINE/	231010598	11/16/2023	5,000.00	-
XXXXXXXXXXXXXXXXXXXX	COURT COSTS, ATTY FEES & FINE/	210310026	11/16/2023	3,000.00	-
XXXXXXXXXXXXXXXXXXXX	COURT COSTS, ATTY FEES & FINE/	220710275	11/28/2023	1,500.00	-
XXXXXXXXXXXXXXXXXXXX	COURT COSTI & FINE/OG	220710275	11/28/2023	1,500.00	-
XXXXXXXXXXXXXXXXXXXX	COURT COST, ATTY FEES & FINE/O	231010581	11/29/2023	1,000.00	-

TOTAL CHARGED 28,500.00-
 LESS REFUNDS -00

TOTAL ASSESSMENT 28,500.00-

CAUSE NO.	DEFENDANT NAME	DISPOSED	INDICTED	INDICTED CHARGE		
16118968	OJEDA, ARRON PROB DISCHARGE AGENCY # 16001291	11/14/2018	11/30/2016	DRIVING WHILE INTOXICATED W/CHILD UNDER 15 YOA		
		ARREST AGENCY	LPD			
18049341	VIDALES, NATHANIEL CONVICTED AGENCY # IR17-001560	09/11/2019	04/03/2018	BURGLARY OF HABITATION	PROBATION COSTS	5Y \$679.00
		CONFINEMENT FINE RESTITUTION	7Y \$750.00 \$820.00			
		ARREST AGENCY	LPD			
18089433	WHITEHEAD, HAYLEY YORK PROB DISCHARGE AGENCY # 50019852	11/06/2019	08/16/2018	MAN DEL CS PG 1 >=4G<200G		
		FINE	\$750.00			
		ARREST AGENCY	DPS			
18119505	MORALES, GUADLUPE AMEND PROBATION AGENCY # TX53LE0YQL6Q	01/15/2020	11/07/2018	POSS CS PG 1 <1G	PROBATION COSTS	3Y \$675.00
		CONFINEMENT FINE	6M \$500.00			
		ARREST AGENCY	DPS			
210310026	RAMOS, VALENTINO CONVICTED AGENCY # 50063663	11/15/2023	03/05/2021	ASSAULT PEACE OFFICER/JUDGE	FINE	\$3000.00
		CONFINEMENT COSTS	6Y \$690.00			
		ARREST AGENCY	DPS			
210610066	HORNSBY, JACOB CHRISTIAN UNADJUDICATED W/ AGENCY # 21000049	11/20/2023	06/04/2021	PROH SUBSTANCE/ITEM IN CORR/CIV COM FACILITY		
		ARREST AGENCY	HCSO			
220710275	WHEELER, RONNY JAY JR DEFERRED	11/28/2023	07/06/2022	AGG ASSLT W/DEADLY WEAPON	FINE	\$1500.00
		PROBATION COSTS	3Y \$340.00			
221110361	PEREZ, JAVIER DIAZ CONVICTED AGENCY # 22000474	11/09/2023	11/15/2022	ENGAGING IN ORGANIZED CRIMINAL ACTIVITY	FINE	\$7000.00
		CONFINEMENT COSTS	10Y \$690.00			
		ARREST AGENCY	HCSO			
221110381	PEREZ, JAVIER DIAZ UNADJUDICATED W/ AGENCY # 5007610955	11/09/2023	11/15/2022	POSS CS PG 1/1-B >=1G<4G		
		ARREST AGENCY	DPS			
230110423	PEREZ, JAVIER DIAZ CONVICTED AGENCY # 210000530	11/09/2023	01/09/2023	MAN/DEL CS PG 1 >= 4G < 200G	FINE RESTITUTION	\$3000.00 \$180.00
		CONFINEMENT COSTS	10Y \$690.00			
		ARREST AGENCY	HCSO			
230510493	CHAVEZ, RIKARDO NIKOLAS CONVICTED AGENCY # 210000530	11/09/2023	05/01/2023	POSS MARIJ <= 5LBS > 4OZ	PROBATION COSTS	5Y \$690.00
		CONFINEMENT FINE	7Y \$1000.00			
		ARREST AGENCY	HCSO			
230710537	VIDALES, NATHANIEL UNADJUDICATED W/ AGENCY # IR23-000307	11/16/2023	07/13/2023	POSS CS PG 1/1-B <1G		
		ARREST AGENCY	LPD			
230810550	CHAVEZ, RIKARDO NIKOLAS CONVICTED AGENCY # IR23-000305	11/09/2023	08/25/2023	ROBBERY	PROBATION COSTS	5Y \$690.00
		CONFINEMENT FINE	7Y \$1000.00			
		ARREST AGENCY	LPD			

CAUSE NO.	DEFENDANT NAME	DISPOSED	INDICTED	INDICTED CHARGE	
231010577	ESPARZA, PEDRO CONVICTED	11/09/2023 CONFINEMENT COSTS	10/06/2023 1Y 6M \$690.00	EVADING ARREST DET W/PREV CONVICTION FINE	\$2000.00
	AGENCY # IR23-000638	ARREST AGENCY	LPD		
231010581	VENEGAS, CARLOS F DEFERRED	11/15/2023 PROBATION COSTS	10/06/2023 10Y \$690.00	OBSTRUCTION OR RETALIATION FINE	\$1000.00
	AGENCY # 23000780	ARREST AGENCY	LPD		
231010590	ESPARZA, PEDRO CONVICTED	11/09/2023 CONFINEMENT COSTS	10/06/2023 1Y 6M \$690.00	EVADING ARREST DET W/PREV CONVICTION FINE	\$2000.00
	AGENCY # 23000831	ARREST AGENCY	LPD		
231010596	VENEGAS, CARLOS F UNADJUDICATED W/ AGENCY # 23000023	11/16/2023	10/06/2023	THEFT PROP >=\$2,500<\$30K	
		ARREST AGENCY	HCSO		
231010598	VENEGAS, CARLOS F DEFERRED	11/15/2023 PROBATION COSTS	10/06/2023 10Y \$690.00	ENGAGING IN ORGANIZED CRIMINAL ACTIVITY FINE	\$5000.00
	AGENCY # 23000301	ARREST AGENCY	HCSO		

RECAP

PROB DISCHARGE..	2
CONVICTED.....	8
AMEND PROBATION.	1
UNADJUDICATED W/	4
DEFERRED.....	3
TOTAL CASES.....	18
TOTAL FINE AMT..	28,500.00
TOTAL COSTS.....	7,904.00
TOTAL PROBATED..	7

RECEIPT NAME

DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
STATE VS. DEFENDANT/OG	211010121	11/09/2023		.07
STATE VS. DEFENDANT/OG	221010330	11/09/2023		.16
STATE VS. DEFENDANT/OG	230110417	11/09/2023		.09
STATE VS. DEFENDANT/OG	19109721	11/09/2023		.13
STATE VS. DEFENDANT/OG	19089681	11/09/2023		.02
STATE VS. DEFENDANT/OG	19059644	11/09/2023		.02
STATE VS. DEFENDANT/OG	220510241	11/09/2023		.22
STATE VS. DEFENDANT/OG	220510253	11/09/2023		.13
STATE VS. DEFENDANT/OG	20059834	11/09/2023		.05
STATE VS. DEFENDANT/OG	220410221	11/09/2023		.03
STATE VS. DEFENDANT/OG	19059656	11/09/2023		.17
STATE VS. DEFENDANT/OG	19119755	11/09/2023		.15
STATE VS. DEFENDANT/OG	20029810	11/09/2023		.05
STATE VS. DEFENDANT/OG	19119757	11/09/2023		.11
STATE VS. DEFENDANT/OG	19119757	11/09/2023		.10
STATE VS. DEFENDANT/OG	20029782	11/17/2023		.01
STATE VS. DEFENDANT/OG	20029784	11/17/2023		.03
STATE VS. DEFENDANT/OG	20089890	11/17/2023		.03
STATE VS. DEFENDANT/OG	21029992	11/17/2023		.01
STATE VS. DEFENDANT/OG	19089699	11/17/2023		.02
STATE VS. DEFENDANT/OG	20089892	11/17/2023		.02
STATE VS. DEFENDANT/OG	20089917	11/17/2023		.02
STATE VS. DEFENDANT/OG	20109946	11/17/2023		.03
STATE VS. DEFENDANT/OG	20119969	11/17/2023		.03
STATE VS. DEFENDANT/OG	211110156	11/17/2023		.01
STATE VS. DEFENDANT/OG	21029980	11/17/2023		.01
STATE VS. DEFENDANT/OG	220710280	11/17/2023		.02
STATE VS. DEFENDANT/OG	211010133	11/17/2023		.02
STATE VS. DEFENDANT/OG	210210015	11/17/2023		10.00
STATE VS. DEFENDANT/OG	231127246	11/02/2023		10.00
LOCAL PAYMENT RECEIVED THRU EF	231127247	11/03/2023		10.00
LOCAL PAYMENT RECEIVED THRU EF	231127248	11/03/2023		10.00
LOCAL PAYMENT RECEIVED THRU EF	231127249	11/06/2023		10.00
PETITION TO CHANGE THE NAME OF	210610064	11/07/2023		.03
PARTIAL COURT COST/MR	231127245	11/08/2023		10.00
ORIGINAL PETITION FOR DIVORCE	231127245	11/08/2023		10.00
REVERSAL OF RECEIPT # 056219E	231127250	11/08/2023		10.00
ORIGINAL PETITION FOR DIVORCE	231127252	11/13/2023		10.00
LOCAL PAYMENT RECEIVED THRU EF	231127253	11/16/2023		10.00
LOCAL PAYMENT RECEIVED THRU EF	231127255	11/16/2023		10.00
LOCAL PAYMENT RECEIVED THRU EF	20089883	11/17/2023		.07
PAID PARTIAL COURT COST	231127259	11/21/2023		10.00
ORIGINAL PETITION FOR DIVORCE	231127260	11/22/2023		10.00
LOCAL PAYMENT RECEIVED THRU EF	231127261	11/27/2023		10.00
LOCAL PAYMENT RECEIVED THRU EF	231127262	11/27/2023		10.00
ORIGINAL PETITION FOR DIVORCE	231127265	11/28/2023		10.00
LOCAL PAYMENT RECEIVED THRU EF				
TOTAL COLLECTED			132.00	
LESS REVERSL			.00	
TOTAL LIABILITY			132.00	



STATE BAR OF TEXAS

Minimum Continuing Legal Education



P.O. BOX 13017 / AUSTIN, TEXAS 78711-3007 / 1414 Colorado, Suite 503 / Austin, Texas 78701
800.204.2222, Ext. 1806 / 512.427.1806 / Fax: 512.427.1423
e-mail: mcle@texasbar.com

November 18, 2023

Angela Jenkins
3511 57th St
Lubbock, 79413-4720

Bar Card No. 24119935

Dear Ms. Jenkins:

This is to acknowledge that you have completed the training requirement of Texas Estates Code Sec. 1054.201, requiring four hours of credit, including one hour on alternatives to guardianship and support and services available to proposed wards.

You are hereby certified, with respect to this requirement, as eligible to be appointed as an attorney for an applicant for guardianship and a court appointed attorney in a guardianship proceeding, including an attorney ad litem, in Texas courts. This letter serves as your certificate for purposes of this requirement as of the date of this letter.

We have determined that the training you have completed meets the statutory training requirements set forth in Tex. Govt. Code Sec. 81.114 Attorney Instruction Related to Guardianship Issues.

Pursuant to the Texas Estates Code Sec. 1054.202, this certificate expires on the second anniversary of the date this certificate was issued. Prior to said expiration date, you will need to request re-certification from the State Bar if you wish to continue your eligibility for appointments.

Sincerely,

A handwritten signature in black ink that reads "Erica Rodriguez".

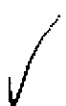
Erica Rodriguez
Director
Minimum Continuing Legal Education

CASE NO.	TIME	PARTY	ATTORNEY/BONDSMAN
43467		LUCERO, KELLY DON Prosecutor Name: ANNA HORD Court Action: STATUS - CR HEALTH STATUS 4 Offense: (MA) DRIVING WHILE INTOXICATED BAC >=0.15	DEF: SOLORZANO ISAIAS J ✓ BND: PALMER BAIL BOND ✓
17-46261		RODRIGUEZ, JOSE DAVID Prosecutor Name: ANNA HORD Court Action: STATUS (19-47110) 11 Offense: (MA) ASSAULT CAUSES BODILY INJURY FAMILY VIOLE	DEF: GARCIA ELIAS J ✓ BND: MAYRA AUCES ✓
17-46370		PINSON, JORDAN ALAN Prosecutor Name: ANNA HORD Court Action: STATUS - CR IF ON PT DIV. 16 Offense: (MA) DRIVING WHILE INTOXICATED BAC >=0.15	DEF: SOLORZANO ISAIAS J ✓ BND: LONE STAR BAIL BOND ✓
18-46510		MARTINEZ, DARRYL Prosecutor Name: ANNA HORD Court Action: STATUS - PENDING FELONY 9 Offense: (MA) POSS MARIJ < 20Z DFZIAT	DEF: SOLORZANO ISAIAS J ✓ BND: MAYRA AUCES ✓
18-46696		LECRONE, COLTON Prosecutor Name: ANNA HORD Court Action: STATUS - 20-01-9774 FELONY Offense: (MB) POSS MARIJ < 20Z	DEF: HOBSON RODERIQUE JR ✓ BND: CENTRAL BAIL BOND ✓
19-47110		RODRIGUEZ, JOSE Prosecutor Name: ANNA HORD Court Action: STATUS (17-46261) 9 Offense: (MB) POSS MARIJ < 20Z	DEF: GARCIA ELIAS J ✓ BND: MAYRA AUCES ✓
20-47242		CARRANZA, RICHARD ANTHONY Prosecutor Name: ANNA HORD Court Action: STATUS 1 Offense: (MB) DRIVING W/LIC INV W/PREV CONV/SUSE/W/O FI	DEF: PHELAN RYAN ✓ BND: S & L BONDING ✓
20-47277		GARRETT, BOBBY RAY JR. Prosecutor Name: ANNA HORD Court Action: STATUS - PENDING FELONY 2 Offense: (MA) CRIMINAL MISCHIEF IMPAIR/INTERRUPT PUB SB	DEF: RICKER PHILIP D ✓ BND: MAYRA AUCES ✓

CASE NO.	TIME	PARTY	ATTORNEY/BONDSMAN
20-47288		MARTINEZ, DARRYL STEVEN Prosecutor Name: ANNA HORD Court Action: STATUS(10-46510) PENDING FELONY Offense: (MA) EVADING ARREST DETENTION	DEF: SOLORZANO ISAIAS J ✓ BND: MAYRA AUYES ✓
20-47368		CARRANZA, RICHARD ANTHONY Prosecutor Name: ANNA HORD Court Action: STATUS 1 Offense: (MA) ASSAULT CAUSES BODILY INJURY FAMILY VIOLE	DEF: PHELAN RYAN ✓ BND: S & L BONDING ✓
20-47515		MARTINEZ, DARRYL STEVEN Prosecutor Name: ANNA HORD Court Action: STATUS - PENDING FELONY 6 Offense: (MB) POSS MARIJ < 20Z	DEF: SOLORZANO ISAIAS J ✓ BND: MAYRA AUYES ✓
21-47644		MARTINEZ, DARRYL Prosecutor Name: ANNA HORD Court Action: STATUS - PENDING FELONY 4 Offense: (MB) THEFT PROP >=\$100<\$750	DEF: SOLORZANO ISAIAS J ✓ BND: MAYRA AUYES ✓
21-47740		TORRES, DANIEL Prosecutor Name: ANNA HORD Court Action: STATUS - CK FELONY 5 Offense: (MB) POSS MARIJ < 20Z	DEF: ALLEN AUDREY ✓ BND: ABC BAIL BONDS ✓
21-47768		DAVIS, STACY LEE Prosecutor Name: ANNA HORD Court Action: STATUS 2 Offense: (MB) DRIVING W/LIC INV W/PREV CONV/SUSP/W/O FI	DEF: CHAMBERS CHARLES ✓ BND: LONE STAR BAIL BOND ✓
21-47777		CORONADO, AUGUSTINE Prosecutor Name: ANNA HORD Court Action: STATUS - PENDING FELONY 4 Offense: (MB) TERROR THREAT CAUSE FEAR OF IMMINENT SBI	DEF: WISCHKAMPFER PHILIP ✓ BND: PALMER BAIL BONDS ✓

CASE NO.	TIME	PARTY	ATTORNEY/BONDSMAN
21-47799		LOPEZ, JACOB Prosecutor Name: ANNA HORD Court Action: STATUS 1 Offense: (MB) THEFT PROP --\$100-c\$750	DEF: HAMMONS JIMMY ✓ BND: CAPROCK BAIL BOND ✓
21-47812		CORONADO, AUGUSTINE Prosecutor Name: ANNA HORD Court Action: STATUS - FELONY PENDING 4 Offense: (MA) ASSAULT CAUSES BODILY INJURY FAMILY MEMBE	DEF: WISCHRAEMPER PHILIP ✓ BND: PALMER BAIL BONDS ✓
21-47813		EMORY, ARRON KEITH Prosecutor Name: ANNA HORD Court Action: STATUS - FELONY PENDING 4 Offense: (MB) POSS MARIJ < 20Z	DEF: HOBSON RODERIQUE JR ✓ BND: CENTRAL BAIL BOND ✓
21-47838		MUNGUIA, RAUL ROLANDO JR. Prosecutor Name: ANNA HORD Court Action: STATUS - FELONY PENDING 4 Offense: (MB) DRIVING W/LIC INV W/PREV CONV/SUSP/W/O FI	DEF: WISCHRAEMPER PHILIP ✓ BND: LONG STAR BAIL BOND ✓
22-47860		MUNGUIA, RAUL Prosecutor Name: ANNA HORD Court Action: STATUS - PENDING FELONY 4 Offense: (MB) DRIVING W/LIC INV W/PREV CONV/SUSP/W/O FI	DEF: WISCHRAEMPER PHILIP ✓
22-47986		ROBERTS, MICHAEL Prosecutor Name: ANNA HORD Court Action: STATUS - FELONY PENDING 3 Offense: (MB) DRIVING W/LIC INV W/PREV CONV/SUSP/W/O FI	DEF: GARCIA BENJAMIN P ✓ BND: PALMER BAIL BONDS ✓
22-47999		ROBERTS, MICHAEL SHAWN Prosecutor Name: ANNA HORD Court Action: STATUS - PENDING FELONY 3 Offense: (MA) POSS DANGEROUS DRUG	DEF: GARCIA BENJAMIN P ✓ AAA Bail Bonds
22-48122		PORRAS, FRANCISCO Prosecutor Name: ANNA HORD Court Action: STATUS 4 Offense: (MA) INTERFER W/EMERGENCY REQ FOR ASSISTANCE	DEF: GARCIA ELIAS J ✓ BND: GOMEZ BAIL BOND ✓

CASE NO.	TIME	PARTY	ATTORNEY/BONDEMAN
22-48165		CISNEROS, JEFFREY TORRES Prosecutor Name: ANNA HORD Court Action: STATUS 5 Offense: (MA) ASSAULT CAUSES BODILY INJURY FAMILY MEMBER	DEF: KIECHLER JUSTIN ✓ BND: CENTRAL BAIL BOND ✓
22-48172		COROMADO, AUGUSTINE Prosecutor Name: HORD, ANNA Court Action: STATUS - PENDING FELONY 3 Offense: (MA) VIOL BOND/PROTECTIVE ORDER	DEF: WISCHRAEMPER PHILIP ✓ BND: PALMER BAIL BONDS ✓
23-48215		PORRAS, FRANCISCO Prosecutor Name: ANNA HORD Court Action: STATUS 4 Offense: (MA) UNLAWFUL RESTRAINT	DEF: GARCIA ELIAS J ✓
23-48245		ROBERTS, MICHAEL SHAWN Prosecutor Name: ANNA HORD Court Action: STATUS - FELONY PENDING 1 Offense: (MA) INTERFER W/EMERGENCY REQ FOR ASSISTANCE	DEF: GARCIA BENJAMIN P ✓ BND: PERSONAL BOND X
23-48274		TREVINO, CALEB Prosecutor Name: ANNA HORD Court Action: STATUS 1 Offense: (MA) DRIVING WHILE INTOXICATED BAC >= 0.15	DEF: VONGONTEN KELTIN ✓ BND: CENTRAL BAIL BOND ✓
23-48291		TORRES, ALEXANDER CRISTIAN Prosecutor Name: ANNA HORD Court Action: STATUS 1 Offense: (MA) POSS MARIJ <20Z DPZ IAT 481.121	DEF: CHAMBERS CHARLES ✓ BND: PALMER BAIL BONDS ✓
23-48302		COURT, DAKOTA LEE Prosecutor Name: ANNA HORD Court Action: STATUS 1 Offense: (MA) POSS MARIJ < 20Z	DEF: STEWART, HARRISON CHASE ✓ BND: PALMER BAIL BONDS ✓



HOCKLEY COUNTY CLERK

NOVEMBER 2023

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

NAME	DESCRIPTION	CASE	DATE	AMOUNT	REVSI
TIENDA, ABEL	CC, FINE/AG	23-48385	11/06/2023	1,000.00-	
HELSLEY, JESSICA	/PK	21-47766	11/08/2023	500.00-	
BARREIRA, GERON ANGEL	FINE, CC/AG	18-46719	11/14/2023	500.00-	
OLIVAS, JOE JR	/JP	21-47830	11/15/2023	500.00-	
LEWIS, CHRISTOPHER CODY	FINE, CC, CAA 3 ADAYS/AG	22-48150	11/15/2023	500.00-	
FRANCO, ZACHARY	/JP	21-47763	11/15/2023	500.00-	
DAVIS, MARQUISE ANTIWON	/JP	22-47942	11/15/2023	200.00-	
DIAZ, BRENEVYN	/JP	23-48277	11/15/2023	500.00-	
VIDALES, NATHANIEL	FINE, CC/AG	23-48267	11/16/2023	750.00-	
MATA, JONATHAN EDWARD	CC, FINE/AG	22-48096	11/20/2023	500.00-	
CRUZ, LINDA HERNANDEZ	/JR	23-48301	11/29/2023	500.00-	
CAVASOS, JAMES HENRY	/JR	23-48250	11/29/2023	500.00-	
GRANT, GARY WAYNE JR	/JR	22-48093	11/29/2023	350.00-	
ZAMORA, JOSE	/JR	22-48115	11/30/2023	400.00-	
TOTAL CHARGED				7,200.00-	
LESS REFUNDS				.00	
TOTAL ASSESSMENT				7,200.00-	

FINE	7,200.00-
REVSL	.00

TOTAL	7,200.00-
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RUN ON 12/14/2023 13:15

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000 AGUILAR, REINALDO	PTL PAY FINE/JR	20-47246	11/06/2023	115.00	
000000 CERVERA, JESUS	PTL PAY CC/JR	21-47562	11/06/2023	27.00	
000000 CONTRERAS, JOSE ANGEL	PAID FINE/JR	20-47385	11/06/2023	66.00	
000000 ESTRADA, CESAR SOTO	PTL PAY FINE/JR	20-47482	11/06/2023	80.00	
000000 HERNANDEZ, JUAN JOSE	PTL PAY FINE/JR	22-47864	11/06/2023	29.00	
000000 HERNANDEZ, JUAN JOSE	PTL PAY FINE/JR	22-47864	11/06/2023	9.00	
000000 MARTINEZ, ENRIQUE	PAID CC/JR	21-47828	11/06/2023	.70	
000000 MARTINEZ, ENRIQUE	PTL PAY FINE/JR	21-47828	11/06/2023	183.00	
000000 MONTES, DAMION	PTL PAY FINE/JR	22-47964	11/06/2023	15.00	
000000 MONTES, DAMION	PTL PAY FINE/JR	22-47964	11/06/2023	95.00	
000000 VALDERAS, STEVEN JR.	PTL PAY FINE/JR	21-47793	11/06/2023	133.00	
000000 VALDERAS, STEVEN JR.	PTL PAY FINE/JR	21-47793	11/06/2023	7.00	
TOTAL COLLECTED				759.70	
LESS REVERSL				.00	
TOTAL LIABILITY				759.70	

FINE	(FINE) Subtract	(10% C.A.) (5% S.O.)	025 350 120	759.70	759.70	759.70
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TOTAL REPORT REFUNDS .00

759.70

CAUSE NO.	DEFENDANT NAME	DISPOSED	INDICTED	INDICTED CHARGE
18-46719	BARRERA, GERON ANGEL DEFERRED AGENCY # 18002140	11/14/2023 PROBATION COSTS	1Y \$340.00 HCSO	ASSAULT CAUSES BODILY INJURY FAMILY VIOLENCE FINE \$500.00
19-47028	HYMAN, JERALD DAVE CONVICTED CONFINEMENT/FINE AGENCY # 120945	11/14/2023 CONFINEMENT	1D LPD	DRIVING W/LIC INV W/PREV CONV/SUSP/W/O FIN RES COSTS \$340.00
19-47168	BARRERA, GERON UNADJUDICATED W/ AGENCY # IR19-000918	11/14/2023 ARREST AGENCY	LPD	ASSAULT CAUSES BODILY INJ
20-47344	TAYLOR, LAYNIE ELIZABETH DISMISSED AGENCY # IR20-000411	11/09/2023 ARREST AGENCY	LPD	POSS MARIJ < 2OZ
20-47431	MACIAS, BRITTANY RENE CONVICTED CONFINEMENT/FINE AGENCY # IR20-000768	11/02/2021 CONFINEMENT	1D LPD	CRIMINAL TRESPASS COSTS \$340.00
20-47449	LUNA, IRMA DISMISSED AGENCY # IR20-000464	11/20/2023 ARREST AGENCY	LPD	PURCHASE FURNISH ALCOHOL TO A MINOR
21-47619	MITCHELL, KIMRA JANETT DISMISSED	11/09/2023		POSS MARIJ < 2OZ
21-47624	PRIETO, KEVIN DISMISSED AGENCY # IR21-000104	11/09/2023 ARREST AGENCY	LPD	ASSAULT CAUSES BODILY INJURY FAMILY MEMBER
21-47763	FRANCO, ZACHARY CONVICTED CONFINEMENT/FINE	11/14/2023 CONFINEMENT FINE	3D \$500.00	DRIVING WHILE INTOXICATED PROBATION COSTS 1Y \$455.00
21-47766	GARZA, JESSICA CONVICTED CONFINEMENT/FINE AGENCY # IR21-000811	11/08/2023 CONFINEMENT FINE	3D \$500.00 LPD	DRIVING WHILE INTOXICATED PROBATION COSTS 1Y \$455.00
21-47830	OLIVAS, JOE DEFERRED AGENCY # IR21-000963	11/14/2023 PROBATION COSTS	9M \$340.00 LPD	ASSAULT CAUSES BODILY INJURY FAMILY MEMBER FINE \$500.00
22-47850	IRONS, BROOKLYN DAKOTA DISMISSED AGENCY # IR21-000656	11/09/2023 ARREST AGENCY	LPD	CRIMINAL TRESPASS
22-47942	DAVIS, MARQUISE CONV.-LESSER CHG CONFINEMENT/FINE AGENCY # IR22-000355	11/15/2023 CONFINEMENT COSTS	1M \$455.00 LPD	DRIVING WHILE INTOXICATED FINE \$200.00

CAUSE NO.	DEFENDANT NAME	DISPOSED	INDICTED	INDICTED CHARGE
22-47971	ABRAHAM, GARY DISMISSED PRE-TRAIL DIVERS AGENCY # IR22-000520	11/20/2023		POSS MARIJ < 2OZ
		ARREST AGENCY	LPD	
22-47987	CAVAOS, JAMES UNADJUDICATED W/ AGENCY # E0003227	11/29/2023		DRIVING W/LIC INV W/PREV CONV/SUSP/W/O FIN RES
		ARREST AGENCY	LPD	
22-47988	CAVASOS, JAMES UNADJUDICATED W/ AGENCY # E0009752	11/29/2023		DRIVING W/LIC INV W/PREV CONV/SUSP/W/O FIN RES
		ARREST AGENCY	LPD	
22-48058	JUAREZ, ANDREA MONICA DISMISSED AGENCY # IR22-000852	11/13/2023		DRIVING W/LIC INV W/PREV CONV/SUSP/W/O FIN RES
		ARREST AGENCY	LPD	
22-48093	GRANT, GARY CONVICTED AGENCY # IR22-000877	11/29/2023	SUSPENDED - TIME FINE	TERRORISTIC THREAT OF FAMILY/HOUSEHOLD PROBATION COSTS
		ARREST AGENCY	6M \$350.00 LPD	1Y \$340.00
22-48096	MATA, JONATHAN EDWARD CONV.-LESSER CHG AGENCY # IR22-000835	11/20/2023	SUSPENDED - TIME PROBATION COSTS	DRIVING WHILE INTOXICATED BAC >= 0.15 CONFINEMENT FINE
		ARREST AGENCY	6M 1Y \$455.00 LPD	2D \$500.00
22-48115	ZAMORA, JOSE CONVICTED AGENCY # IR22-000888	11/29/2023	SUSPENDED - TIME PROBATION COSTS	DRIVING WHILE INTOXICATED BAC >= 0.15 CONFINEMENT FINE
		ARREST AGENCY	6M 1Y \$455.00 LPD	3D \$400.00
22-48150	LEWIS, CHRISTOPHER CODY CONVICTED AGENCY # IR22-000888	11/14/2023	CONFINEMENT FINE	DRIVING WHILE INTOXICATED PROBATION COSTS
		ARREST AGENCY	3D \$500.00 LPD	1Y \$455.00
22-48160	AGUILERA, SERGIO DISMISSED	11/30/2023		EVADING ARREST DETENTION
23-48250	CAVASOS, JAMES HENRY CONVICTED AGENCY # IR23-000184	11/29/2023	CONFINEMENT COSTS	DRIVING W/LIC INV W/PREV CONV/SUSP/W/O FIN RES FINE
		ARREST AGENCY	14D \$340.00 LPD	\$500.00
23-48272	GARZA, NOE DISMISSED AGENCY # IR23-000185	11/15/2023		DRIVING W/LIC INV W/PREV CONV/SUSP/W/O FIN RES
		ARREST AGENCY	LPD	
23-48277	DIAZ, BRENEVYN CONVICTED AGENCY # 22000845	11/15/2023	CONFINEMENT FINE	DRIVING WHILE INTOXICATED BAC >= 0.15 PROBATION COSTS
		ARREST AGENCY	3D \$500.00 HCSO	1Y \$455.00

CAUSE NO.	DEFENDANT NAME	DISPOSED	INDICTED	INDICTED CHARGE	
23-48301	CRUZ, LINDA HERNANDEZ CONVICTED	11/29/2023 SUSPENDED - TIME PROBATION COSTS	6M 1Y \$455.00	DRIVING WHILE INTOXICATED CONFINEMENT FINE	3D \$500.00
	CONFINEMENT/FINE AGENCY # 23000312	ARREST AGENCY	HCSO		
23-48366	MACIAS, BRITTANY RENE UNADJUDICATED W/ AGENCY # IR23-000717	11/14/2023		FAIL TO ID FUGITIVE INTENT GIVE FALSE INFO	
		ARREST AGENCY	LPD		
23-48385	TIENDA, ABEL CONVICTED	11/06/2023 PROBATION COSTS	1Y \$455.00	DRIVING WHILE INTOXICATED 2ND FINE	\$1000.00
	AGENCY # IR23-000675	ARREST AGENCY	LPD		

RECAP

DEFERRED.....	2
CONVICTED.....	11
UNADJUDICATED W/	4
DISMISSED.....	9
CONV.-LESSER CHG	2
TOTAL CASES.....	28
TOTAL FINE AMT..	6,450.00
TOTAL COSTS.....	6,135.00
TOTAL PROBATED..	11

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSL	LIABILITY	DISPOSITIONS			
						PRIOR TO 9-01-91	9-01-91 THRU 12-31-03	1-01-04 THRU 12-31-19	1-01-20 FORWARD
PAJ5F	Appellate Judicial Service Fee 2022	010 349 283	40.00		40.00				
LAP	LANGUAGE ACCESS FUND 22	010 349 318	24.00		24.00				
PPAF	PUBLIC PROBATE ADMINISTRATOR	010 349 340	60.00		60.00				
CEFF	COURT FACILITY FEE FUND 22	010 349 519	160.00		160.00				
	TOTAL DEPT				284.00				
	TOTAL FUND				284.00				
CRSHF	Criminal Sheriff	010-300-001	83.27		83.27				83.27
CATTY	Co. Atty (Add 10% from CR&CV fines)	010-300-002	56.00		56.00				56.00
CRFMO	(RMO) Criminal Records Management	010-300-005	70.00		70.00				70.00
CRCHS	(CHS) Criminal Courthouse Security	010-300-006	28.01		28.01				28.01
AFDPS	Arrest Fee - DPS	010-300-013	4.33		4.33				4.33
CITY	City Arrest Fee (Criminal)	010-300-017	108.43		108.43				108.43
	TOTAL DEPT				350.04				350.04
CVSHF	Civil Sheriff	010-301-001	350.00		350.00				
CVCHS	(CHS) Civil Courthouse Security	010-301-005	40.00		40.00				
CVLAW	(LAWLE) Civil Law Library	010-301-007	70.00		70.00				
	TOTAL DEPT				460.00				
PRCHS	(CHS) Probate Courthouse Security	010-302-004	122.00		122.00				
	TOTAL DEPT				122.00				
RECRD	(RECORDING FEES)	010-303-001	124.00		124.00				8.00
	TOTAL DEPT				124.00				8.00
JUFPR	Probate Judge's Judicial Fee	010-349 285	30.00		30.00				

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSL	LIABILITY	DISPOSITIONS			
						PRIOR TO 9-01-91	9-01-91 THRU 12-31-03	1-01-04 THRU 12-31-19	1-01-20 FORWARD
VF	VIDEO FEE	010-349 337	16.81		16.81				16.81
PRACIG	Prob Courts Initiated Grdnship Fee	010-349 340	120.00		120.00				
SCCC	STATE CONSOLIDATED CC EFFECT 2020	010-349 501	411.63		411.63				411.63
TF2	TIME PAYMENT FEE EFFECTIVE 2020	010-349 503	35.78		35.78				35.78
EMSF	EMS TRAUMA FUND FINE EFFECTIVE 2020	010-349 514	111.64		111.64				111.64
CSCA	COUNTY SPEC COURT ACC EFFECT 2020	010-349 517	56.00		56.00				56.00
ADR	(ADR) Probate Alternate Dispute	010-349 600	120.00		120.00				
ATTIR	Ct. Appt. Atty. reimbursement	010-349 601	752.00		752.00				510.00
	TOTAL DEPT				1,653.86				1,141.86
	TOTAL FUND		2,709.90						1,499.90
JUDGE	JUDGES SIGNATURE FEE	012 340 100	36.00		36.00				
PRSHF	Probate Sheriff	012 340 200	480.00		480.00				60.00
COPY	COPY	012 340 400	8.00		8.00				
CRCLK	(CLERK) Criminal Clerk	012 340 400	112.01		112.01				112.01
CVCLK	(CLERK) Civil County Clerk	012 340 400	100.00		100.00				
LT	Letters	012 340 400	73.00		73.00				
PRCLK	(CLERK) Probate Clerk	012 340 400	240.00		240.00				
	TOTAL DEPT				1,049.01				172.01
	TOTAL FUND				1,049.01				172.01
CONSF	CONSTIBLE SERVICE FEE \$75	012-340-815	75.00		75.00				
	TOTAL DEPT				75.00				
	TOTAL FUND				75.00				

COLLECTIONS + DIRECT DEPOSIT FOR HOCKLEY COUNTY CLERK

CMS123 RUN ON 12/14/2023 13:16
11/01/2023 THRU 11/30/2023

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	80.00		80.00			
JURYF	COUNTY JURY FEE EFFECTIVE 2020	017 340 905	2.77		2.77			2.77
	TOTAL DEPT				82.77			2.77
CRSF	COURT REPORTER FUND FEE EFFECT 2020	017 435 111	158.39		158.39			8.39
CRSF2	CIVIL COURT REPORTER FEE 2022	017 435 111	50.00		50.00			8.39
	TOTAL DEPT				208.39			11.16
	TOTAL FUND				291.16			
FINE	(FINE)Subtract (10% C.A.) (5% S.O.)	025 350 120	759.70		759.70			759.70
	TOTAL DEPT				759.70			
	TOTAL FUND				759.70			759.70
LAWLB	(LAWLB) Probate Law Library	030 350 160	210.00		210.00			
	TOTAL DEPT				210.00			
	TOTAL FUND				210.00			
PRESE	County Clerk's Preservation Account	040 340 400	4.00		4.00			
RM022	RECORDS MGMT AND PRESERVATION 22	040 340 410	150.00		150.00			
	TOTAL DEPT				154.00			
	TOTAL FUND				154.00			
CDTF	COUNTY & DISTRICT TECHNOLOGY FUND	044 340 600	11.23		11.23			11.23
	TOTAL DEPT				11.23			11.23
	TOTAL FUND				11.23			11.23

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSL	LIABILITY	DISPOSITIONS			
						PRIOR TO 9-01-91	9-01-91 THRU 12-31-03	1-01-04 THRU 12-31-19	1-01-20 FORWARD
BOND	CASH BONDS	046 352 200	5.00		5.00				
	TOTAL DEFT				5.00				
	TOTAL FUND				5.00				
	TOTAL COLLECTED		5,549.00		5,549.00				2,454.00
	LESS MONEY WITHOUT A GL ACCT NBR								
	TOTAL MONEY WITH A GL ACCT NBR				5,549.00				2,454.00

20-47398 NO DISPOSITION DATE FOR THIS CASE WAS RECORDED JR POSTED THIS COLLECTION ON 11-06-2023
23-48289 NO DISPOSITION DATE FOR THIS CASE WAS RECORDED JR POSTED THIS COLLECTION ON 11-06-2023

RUN ON 12/14/2023 13:16

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000 BOCANEGRA, JUAN JR	PTL PAY CC/JR	21-47764	11/06/2023	.08	
000000 JOHN, FRANK STEVEN	PTL PAY CC/JR	20-47307	11/06/2023	.38	
000000 JOHN, FRANK STEVEN	PTL PAY CC/JR	20-47307	11/06/2023	.05	
000000 MARTINEZ, ENRIQUE	PTL PAY CC/JR	21-47828	11/06/2023	.39	
000000 MARTINEZ, ENRIQUE	PAID CC/JR	21-47828	11/06/2023	.05	
000000 PLY, KYLE	PTL PAY CC/JR	22-47961	11/06/2023	.25	
000000 SALINAS, LEONARDO DAVID	PTL PAY CC/JR	20-47363	11/06/2023	.24	
000000 SALINAS, LEONARDO DAVID	PTL PAY CC/JR	20-47363	11/06/2023	.06	
000000 VALDERAS, STEVEN JR.	PAID CC/JR	21-47793	11/06/2023	.27	
093959 MACIAS, BRITTANY RENE	PAID CC/JR	20-47431	11/14/2023	1.00	
	TOTAL COLLECTED			2.77	
	LESS REVERSL			.00	
	TOTAL LIABILITY			2.77	

JURYF	COUNTY JURY FUND FEE EFFECTIVE 2020	017 340 905	2.77	2.77	2.77
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TOTAL REPORT REFUNDS .00

HOCKLEY COUNTY, TEXAS

NOVEMBER 2023

MONTHLY UNAUDITED REPORT

TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

Prepared by

Hockley County Auditor

Shirley Penner

County Auditor

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

FUND	DESCRIPTION	BEGINNING CASH BALANCE	INVESTMENT/ CD	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
10	General Fund	\$5,601,397.11		\$86,468.29	\$ (303,102.71)	\$5,384,762.69
11	Ad Valorem	\$10,127,061.98	\$0.00	\$126,293.28	\$ -	\$10,253,355.26
12	Officers Salary	\$3,730,808.73		\$77,254.65	\$ (678,706.18)	\$3,129,357.20
13	Auto Registration	\$65,293.49		\$276.59	\$ -	\$65,570.08
14	Indigent Health Care	\$363,214.80		\$1,590.06	\$ (16,119.02)	\$348,685.84
17	Jury Fund	\$857,617.05		\$1,729.20	\$ (32,035.69)	\$827,310.56
21	Road & Bridge #1	\$659,142.74		\$2,824.74	\$ (55,717.99)	\$606,249.49
22	Road & Bridge #2	\$790,007.30		\$3,375.76	\$ (74,902.25)	\$718,480.81
23	Road & Bridge #3	\$1,156,579.40		\$176,074.02	\$ (250,482.79)	\$1,082,170.63
24	Road & Bridge #4	\$435,977.78		\$1,906.81	\$ (68,835.99)	\$369,048.60
25	Road & Bridge #5	\$62,919.15		\$4,104.21	\$ (9,021.00)	\$58,002.36
35	Library	\$165,216.52		\$967.69	\$ (19,132.35)	\$147,051.86
70	Permanant Improvement	\$3,168,761.30		\$13,873.95	\$ (7,828.00)	\$3,174,807.25
72	Mallet Operating	\$691,480.47		\$26,030.28	\$ (60,226.72)	\$657,284.03
88	Payroll Clearing	\$6,103.26		\$509,157.33	\$ (338,632.85)	\$176,627.74
90	Juvenile Probation	\$75,920.05		\$21,918.62	\$ (25,824.30)	\$72,014.37
92	Community Supervision	\$29,208.90		\$13,584.75	\$ (35,610.53)	\$7,183.12
98	Clearing	\$1,000.09		\$1,719,269.82	\$ (1,719,269.82)	\$1,000.09
TOTAL:		\$27,987,710.12	\$0.00	\$2,786,700.05	\$ (3,695,448.19)	\$27,078,961.98
16	LEOSE	\$30,469.40		\$133.35	\$ -	\$30,602.75
30	Law Library	\$5,657.85		\$724.65	\$ (1,044.00)	\$5,338.50
39	District Clerk Preservation	\$31,896.96		\$525.37	\$ -	\$32,422.33
40	County Clerk Preservation	\$147,058.88		\$7,685.85	\$ (1,576.00)	\$153,168.73
41	Records Management	\$28,153.35		\$294.22	\$ (150.00)	\$28,297.57
42	R & B Extra Fee	\$213,513.50		\$16,644.22	\$ -	\$230,157.72
43	Courthouse Security	\$88,534.70		\$1,215.67	\$ -	\$89,750.37
44	Justice Court Technology	\$17,596.42		\$204.34	\$ (470.21)	\$17,330.55
45	Sheriff Cash Bond	\$121,745.42		\$3,450.00	\$ (2,450.00)	\$122,745.42
46	County Clerk Cash Bond	\$61,582.02		\$0.00	\$ -	\$61,582.02

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

FUND	DESCRIPTION	BEGINNING CASH BALANCE	INVESTMENT/ CD	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
47	JPS Cash Bond	\$6,484.71		\$0.00	\$	\$6,484.71
48	County Clerk	\$24,216.52		\$24,679.00	\$ (25,430.52)	\$23,465.00
51	Justice of Peace #1	\$3,048.00		\$3,359.70	\$ (3,114.50)	\$3,293.20
52	Justice of Peace #2	\$608.46		\$1,362.57	\$ (200.00)	\$1,771.03
54	Justice of Peace #4	\$584.72		\$1,008.00	\$ (409.60)	\$1,183.12
55	Justice of Peace #5	\$9,042.54		\$8,442.00	\$ (13,333.00)	\$4,151.54
56	Sheriff Fee Acct	\$1.52				\$1.52
57	So Donations	\$5,610.44		\$24.47	\$	\$5,634.91
60	Hospital I & S	\$42,152.98	\$0.00	\$184.49	\$	\$42,337.47
65	MPEC I & S (Mallet)	\$82,600.93		\$442.68		\$83,043.61
71	Hockley County Road Bond	\$24,590.60		\$107.61		\$24,698.21
75	Opioid Abatement Fund	\$15,044.30		\$65.81		\$15,110.11
76	Coronavirus SLFRF	\$3,067,354.81		\$13,395.91	\$ (70,890.49)	\$3,009,860.23
77	CTIF Grant	\$75,843.37		\$326.91	\$	\$76,170.28
78	Hava Grant	\$973.00		\$4.17	\$	\$977.17
79	District Atty Federal Forfeited	\$3,672.21		\$16.30	\$	\$3,688.51
80	FM & LR	\$5,206.28		\$22.75		\$5,229.03
81	District Atty Trust	\$8,855.54		\$0.00	\$	\$8,855.54
82	District Atty Forfeiture	\$99,688.31		\$436.43	\$ (1,976.96)	\$98,147.78
83	County Atty Theft of Service	\$7,128.03		\$214.18	\$ (183.00)	\$7,159.21
84	Sheriff Work Release	\$2,160.25		\$9.42		\$2,169.67
85	Hockley Co Grants	\$264,913.96		\$1,159.88	\$	\$266,073.84
86	Coronavirus Relief Grant	\$11,737.56		\$51.31	\$	\$11,788.87
87	Juvenile Probation Fees	\$17,975.03		\$153.69		\$18,128.72
89	Seizure Proceeds	\$80,207.16		\$351.12	\$	\$80,558.28
91	Juvenile Probation Restitution	\$87,927.39		\$384.93		\$88,312.32
93	Medical Fund	\$1,480.79		\$6.43	\$	\$1,487.22
94	County Atty Restitution	\$35,069.07		\$242.85	\$ (328.81)	\$34,983.11
95	District Atty Restitution	\$2,135.17		\$84.33	\$	\$2,219.50

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

FUND	DESCRIPTION	BEGINNING CASH BALANCE	INVESTMENT/ CD	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
96	CA/DA Pre-Trial Diversion	\$147,146.85		\$1,468.22	\$	\$148,615.07
97	CSCD Pre-Trial Bond Fees Fund	\$60,717.66		\$4,319.40	\$	\$65,037.06
TOTAL:		\$4,940,386.66	\$0.00	\$93,202.23	\$	\$4,912,031.80
	Hockley County Processing	\$105,761.74		\$1,951.73	\$	\$106,925.47
	Hockley Co Sheriff Inmate Medical	\$10,765.37		\$0.00	\$	\$10,765.37
	Hockley Co Jail Commissary	\$85,317.48		\$361.93	\$	\$80,708.41
	Hockley Co Sheriff Inmate Trust	\$36,341.90		\$7,610.00	\$	\$35,973.98
TOTAL:		\$238,186.49	\$0.00	\$9,923.66	\$	\$234,373.23
	TOTAL ALL FUNDS:	\$33,166,283.27	\$0.00	\$2,889,825.94	\$	\$32,225,367.01

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. 81814

Effective Date: August 18, 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 February 23, 2024.

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

94.88% OF YEAR COMPLETED

GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	**** PERCENT ****	***** ACTUAL *****	***** PERCENT *****
2023 010-401-330	OFFICE SUPPLIES	.00	800.00	.00	29.49	3.69	770.51	96.31
2023 010-401-420	TELEPHONE	.00	1,700.00	48.55	591.35	34.79	1,108.65	65.21
2023 010-401-427	SEMINAR EXPENSE -COMMISSIONE	.00	4,500.00	.00	1,355.00	30.11	3,145.00	69.89
2023 010-401-471	BONDS & DUES	.00	4,600.00	200.00	5,170.13	112.39	570.13-	12.39-*
	EXPENDITURES-COMMISSIONERS C	.00	11,600.00	248.55	7,145.97	61.60	4,454.03	38.40
2023 010-405-101	VETERANS OFFICER SALARY	.00	11,248.00	432.61	10,382.64	92.31	865.36	7.69
2023 010-405-105	LONGEVITY	.00	.00	.00	.00	.00	.00	.00
2023 010-405-201	FICA & MEDICARE	.00	865.00	31.72	762.42	88.14	102.58	11.86
2023 010-405-203	COUNTY RETIREMENT	.00	1,465.00	56.24	1,349.76	92.13	115.24	7.87
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	2,284.25	228.43	1,284.25-	128.43-*
	EXPENDITURES-VETERANS OFFICE	.00	16,378.00	520.57	14,839.07	90.60	1,538.93	9.40
2023 010-409-202	RETIREES HEALTH INSURANCE	.00	445,000.00	8,036.08	431,242.44	96.91	13,757.56	3.09
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	61,021.00	67.80	28,979.00	32.20
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	4,601.29	52,418.08	95.31	2,581.92	4.69
2023 010-409-352	COMPUTER MAINTENANCE	.00	307,830.00	6,795.17	323,447.71	105.07	15,617.71-	5.07-*
2023 010-409-404	AID AMBULANCE SERVICE CONTRA	.00	96,011.00	.00	96,010.56	100.00	.44	.00
2023 010-409-405	COMPLIANCE PLUS TESTING	.00	5,000.00	.00	4,902.29	98.05	97.71	1.95
2023 010-409-407	LITTLEFIELD EMS	.00	30,700.00	2,558.33	30,699.96	100.00	.04	.00
2023 010-409-408	INMATE PHONE/SO RECORDS MANA	.00	.00	2,830.39-	18,022.58-	.00	18,022.58	.00
2023 010-409-415	SOIL & WATER CONSERVATION	.00	2,700.00	225.00	2,700.00	100.00	.00	.00
2023 010-409-421	FAMILY OUTREACH TELEPHONE	.00	.00	.00	.00	.00	.00	.00
2023 010-409-422	INTERNET SERVICE	.00	16,000.00	534.97	14,163.64	88.52	1,836.36	11.48
2023 010-409-423	FAX LINE COURTHOUSE	.00	1,000.00	60.86	736.96	73.70	263.04	26.30
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	4,325.55	48.06	4,674.45	51.94
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	180.00-	8.33-	2,340.00	108.33
2023 010-409-470	HOCKLEY CO SENIOR CITIZENS	.00	22,500.00	1,875.00	22,500.00	100.00	.00	.00
2023 010-409-471	ANTON SENIOR CITIZENS	.00	2,160.00	180.00	2,160.00	100.00	.00	.00
2023 010-409-472	SMYER SENIOR CITIZENS	.00	2,160.00	180.00	2,160.00	100.00	.00	.00
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	192.00	276,808.28	110.72	26,808.28-	10.72-*
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	10,000.00	10,000.00	100.00	.00	.00
2023 010-409-488	SMYER VOL FIRE MATCHING FUND	.00	7,500.00	.00	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	500.00	100.00	.00	.00
2023 010-409-552	REGION O WATER DISTRICT SPAG	.00	572.00	.00	571.43	99.90	.57	.10
2023 010-409-555	RETIREES INSURANCE PAYMENTS	.00	16,000.00	1,468.62	17,698.15	110.61	1,698.15-	10.61-*

94.88% OF YEAR COMPLETED

GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	**** PERCENT	**** ACTUAL **** REMAINING	***** PERCENT
2023 010-409-557	EMPLOYEE INSURANCE PAYMENTS	.00	.00	.00	.00	.00	.00	.00
2023 010-409-601	FIRE ALARMS/ELEVATOR PHONES	.00	3,000.00	172.45	2,467.64	82.25	532.36	17.75
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	CETRS EXPENSES	.00	.00	.00	.00	.00	.00	.00
	SUB TOTALS	.00	1557,343.00	34,049.38	1349,943.61	86.68	207,399.39	13.32
	EXPENDITURES-NONDEPARTMENTAL	.00	1557,343.00	34,049.38	1349,943.61	86.68	207,399.39	13.32
2023 010-485-101	DA SPECIAL INVESTIGATOR SALA	.00	50,388.00	1,937.96	46,511.04	92.31	3,876.96	7.69
2023 010-485-102	SUPPLEMENT ALLOWANCE	.00	6,502.00	251.21	6,029.04	92.73	472.96	7.27
2023 010-485-104	DA ASSISTANT SALARY	.00	.00	.00	.00	.00	.00	.00
2023 010-485-105	DA SECRETARY SALARY	.00	29,110.00	1,119.60	26,870.40	92.31	2,239.60	7.69
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	1,199.34	28,184.49	90.38	2,998.51	9.62
2023 010-485-109	ASSISTANT DA	.00	69,735.00	2,682.12	64,370.88	92.31	5,364.12	7.69
2023 010-485-110	PART TIME LABOR	.00	19,604.00	741.00	11,452.74	58.42	8,151.26	41.58
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	588.64	13,520.26	79.48	3,489.74	20.52
2023 010-485-203	COUNTY RETIREMENT	.00	28,900.00	934.74	23,304.44	80.64	5,595.56	19.36
2023 010-485-204	HEALTH INSURANCE	.00	77,727.00	5,397.88	73,183.54	94.15	4,543.46	5.85
2023 010-485-330	D.A. SUPPLIES	.00	11,000.00	298.13	10,714.95	97.41	285.05	2.59
2023 010-485-409	AUTOPSY	.00	37,500.00	325.00	29,250.00	78.00	8,250.00	22.00
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	198.36	2,316.20	110.30	216.20	10.30-*
2023 010-485-421	INVESTIGATOR CELL PHONE	.00	480.00	18.47	443.28	92.35	36.72	7.65
2023 010-485-426	INVESTIGATION TRAVEL EXPENSE	.00	5,500.00	253.27	3,364.46	61.17	2,135.54	38.83
2023 010-485-427	D.A. SEMINAR EXPENSE	.00	5,000.00	.00	7,112.31	142.25	2,112.31	42.25-*
2023 010-485-496	VARIOUS OTHER COURT EXPENSES	.00	19,860.00	3,430.73	13,613.61	68.55	6,246.39	31.45
2023 010-485-580	D.A. ONLINE RESEARCH	.00	1,200.00	.00	1,203.40	100.28	3.40	.28-*
2023 010-485-592	MISCELLANEOUS EXPENSES	.00	.00	.00	.00	.00	.00	.00
	SUB TOTALS	.00	429,571.00	19,376.45	362,117.04	84.30	67,453.96	15.70
	EXPENDITURES-COURTS EXPENSE	.00	429,571.00	19,376.45	362,117.04	84.30	67,453.96	15.70
2023 010-490-101	ELECTION ADMINISTRATOR	.00	35,993.00	1,384.32	33,223.68	92.31	2,769.32	7.69
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	737.50	8,221.10	78.46	2,256.90	21.54
2023 010-490-109	ELECTION WORKERS	.00	12,000.00	.00	8,124.58	67.70	3,875.42	32.30
2023 010-490-201	FICA & MEDICARE	.00	4,485.00	162.32	3,762.58	83.89	722.42	16.11
2023 010-490-203	RETIREMENT	.00	6,060.00	213.45	4,576.21	75.52	1,483.79	24.48
2023 010-490-204	HEALTH INSURANCE	.00	11,976.00	1,037.80	12,094.68	100.99	118.68	.99-*
2023 010-490-310	ELECTION SUPPLIES	.00	17,000.00	4,136.60	20,233.50	119.02	3,233.50	19.02-*
2023 010-490-330	OFFICE SUPPLIES	.00	3,500.00	.00	1,882.22	53.78	1,617.78	46.22
2023 010-490-420	TELEPHONE	.00	600.00	73.36	884.74	147.46	284.74	47.46-*
2023 010-490-421	CELL PHONE ALLOWANCE	.00	480.00	18.47	443.28	92.35	36.72	7.65
2023 010-490-427	SEMINAR EXPENSE	.00	4,000.00	.00	3,982.69	99.57	17.31	.43
2023 010-490-428	VOTER REGISTRATION	.00	1,000.00	1,127.27	1,127.27	112.73	127.27	12.73-*

94.88% OF YEAR COMPLETED

GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** PERCENT
2023 010-490-490	AUTOMARK MAINTENANCE	.00	17,300.00	.00	19,099.76 110.40	1,799.76-	10.40-*
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	8,891.09	117,756.29 94.23	7,215.71	5.77
	EXPENDITURES-ELECTIONS	.00	124,972.00	8,891.09	117,756.29 94.23	7,215.71	5.77
2023 010-495-101	COUNTY AUDITOR SALARY	.00	60,947.00	2,344.10	56,258.40 92.31	4,688.60	7.69
2023 010-495-104	ASSISTANTS SALARY	.00	114,190.00	4,391.90	105,405.60 92.31	8,784.40	7.69
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	499.87	12,239.69 88.41	1,605.31	11.59
2023 010-495-203	COUNTY RETIREMENT	.00	23,162.00	875.69	21,406.56 92.42	1,755.44	7.58
2023 010-495-204	HEALTH INSURANCE	.00	74,058.00	5,522.84	64,240.98 86.74	9,817.02	13.26
2023 010-495-225	CAR ALLOWANCE	.00	1,800.00	69.23	1,661.52 92.31	138.48	7.69
2023 010-495-330	OFFICE SUPPLIES	.00	3,000.00	37.14	2,252.41 75.08	747.59	24.92
2023 010-495-420	TELEPHONE EXPENSE	.00	1,200.00	100.77	1,213.65 101.14	13.65-	1.14-*
2023 010-495-427	SEMINAR EXPENSE	.00	4,500.00	.00	3,523.38 78.30	976.62	21.70
2023 010-495-481	DUES	.00	510.00	.00	533.00 104.51	23.00-	4.51-*
	SUB TOTALS	.00	301,212.00	13,841.54	271,735.19 90.21	29,476.81	9.79
	TOTAL EXPENDITURES-AUDITOR	.00	301,212.00	13,841.54	271,735.19 90.21	29,476.81	9.79
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	204.41 18.58	895.59	81.42
2023 010-496-408	PROFESSIONAL SERVICES	.00	199,500.00	10,580.60	159,179.13 79.79	40,320.87	20.21
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	10,580.60	159,383.54 78.97	42,433.46	21.03
	EXPENDITURES - IT/RMO	.00	201,817.00	10,580.60	159,383.54 78.97	42,433.46	21.03
2023 010-510-102	MAINTENANCE SUPERVISOR	.00	50,321.00	1,935.40	41,030.60 81.54	9,290.40	18.46
2023 010-510-103	MAINTENANCE ASSISTANT	.00	41,929.00	1,612.63	38,703.12 92.31	3,225.88	7.69
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	932.40	932.40 31.08	2,067.60	68.92
2023 010-510-115	JANITORIAL SERVICE CONTRACT	.00	87,000.00	7,250.00	87,000.00 100.00	.00	.00
2023 010-510-201	FICA & MEDICARE	.00	7,675.00	320.70	6,161.70 80.28	1,513.30	19.72
2023 010-510-203	COUNTY RETIREMENT	.00	12,647.00	582.45	11,136.51 88.06	1,510.49	11.94
2023 010-510-204	HEALTH INSURANCE	.00	50,108.00	4,367.96	50,684.64 101.15	576.64-	1.15-*
2023 010-510-332	JANITOR SUPPLIES	.00	17,000.00	360.51	12,231.26 71.95	4,768.74	28.05
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	53.09	1,177.34 85.31	202.66	14.69

94.88% OF YEAR COMPLETED

GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	**** PERCENT	**** ACTUAL **** REMAINING	***** PERCENT
2023 010-631-330	SUPPLIES	.00	3,000.00	143.00	3,134.45	104.48	134.45-	4.48-*
2023 010-631-420	TELEPHONE	.00	600.00	73.36	884.74	147.46	284.74-	47.46-*
2023 010-631-421	CELL PHONE SUPPLEMENT	.00	480.00	18.47	443.28	92.35	36.72	7.65
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	5,940.93	106,624.97	88.49	13,870.03	11.51
	EXPENDITURES-IHC	.00	120,495.00	5,940.93	106,624.97	88.49	13,870.03	11.51
2023 010-632-416	INDIGENT HEALTH CARE	.00	944,500.00	.00	400,000.00	42.35	544,500.00	57.65
2023 010-632-417	RENT & UTILITIES PAUPER CARE	.00	10,000.00	.00	7,957.50	79.58	2,042.50	20.43
2023 010-632-420	PAUPER BURIAL EXPENSE	.00	3,000.00	.00	1,095.00	36.50	1,905.00	63.50
	EXPENDITURES-CHARITY & IHC	.00	957,500.00	.00	409,052.50	42.72	548,447.50	57.28
2023 010-665-101	AG AGENT SALARY	.00	30,083.00	1,157.02	27,768.48	92.31	2,314.52	7.69
2023 010-665-102	FCS AGENT SALARY	.00	30,083.00	1,157.03	27,768.72	92.31	2,314.28	7.69
2023 010-665-103	4-H AGENT SALARY	.00	30,083.00	1,157.03	26,033.18	86.54	4,049.82	13.46
2023 010-665-104	EXTENSION SECRETARY SALARY	.00	34,283.00	1,318.55	31,605.95	92.19	2,677.05	7.81
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	376.88	8,871.46	90.34	948.54	9.66
2023 010-665-203	COUNTY RETIREMENT	.00	4,641.00	171.41	4,290.74	92.45	350.26	7.55
2023 010-665-204	HEALTH INSURANCE	.00	15,645.00	1,037.80	14,846.52	94.90	798.48	5.10
2023 010-665-225	FCS VEHICLE ALLOWANCE	.00	2,400.00	92.31	2,215.44	92.31	184.56	7.69
2023 010-665-330	SUPPLIES	.00	10,000.00	681.97	12,338.21	123.38	2,338.21-	23.38-*
2023 010-665-410	CELL PHONE ALLOWANCE	.00	950.00	18.47	443.28	46.66	506.72	53.34
2023 010-665-420	TELEPHONE	.00	1,350.00	.00	1,513.01	112.07	163.01-	12.07-*
2023 010-665-424	AG AGENT TRAVEL ALLOWANCE	.00	6,000.00	.00	5,098.86	84.98	901.14	15.02
2023 010-665-425	FCS AGENT TRAVEL ALLOWANCE	.00	1,600.00	215.60	3,068.68	191.79	1,468.68-	91.79-*
2023 010-665-426	4H AGENT TRAVEL ALLOWANCE	.00	6,000.00	.00	4,680.34	78.01	1,319.66	21.99
2023 010-665-454	EQUIPMENT OPERATION	.00	11,000.00	.00	10,085.74	91.69	914.26	8.31
2023 010-665-590	BOOK ALLOWANCE	.00	400.00	.00	130.00	32.50	270.00	67.50
	SUB TOTALS	.00	195,738.00	7,384.07	182,158.61	93.06	13,579.39	6.94
	EXPENDITURES EXTENSION SERVI	.00	195,738.00	7,384.07	182,158.61	93.06	13,579.39	6.94
2023 010-666-300	EVENT RENTAL EXPENSES	.00	2,000.00	.00	1,280.00	64.00	720.00	36.00
2023 010-666-335	4-H YOUTH EXPENSES	.00	3,500.00	.00	3,699.43	105.70	199.43-	5.70-*
2023 010-666-450	FAIRGROUNDS UPKEEP & UTILITI	.00	2,000.00	31.64	665.23	33.26	1,334.77	66.74
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	31.64	5,824.49	72.81	2,175.51	27.19
	EXPENDITURES EXTENSION SERVI	.00	8,000.00	31.64	5,824.49	72.81	2,175.51	27.19
2023 010-690-301	PERMANENT RECORDS	.00	42,000.00	2,750.00	30,250.00	72.02	11,750.00	27.98
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	82,707.05	82.71	17,292.95	17.29
2023 010-690-572	OFFICE EQUIP & MACH PURCHASE	.00	5,000.00	1,684.99	3,777.23	75.54	1,222.77	24.46
2023 010-690-573	OFFICE FURNITURE PURCHASES	.00	10,000.00	.00	805.37	8.05	9,194.63	91.95
2023 010-690-575	MISC CAP OUTLAY UNDER \$5000	.00	1,000.00	.00	.00	.00	1,000.00	100.00

94.88% 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	4,434.99	142,539.65 77.26	41,960.35	22.74
	EXPENDITURES-CAPITAL OUTLAY	.00	184,500.00	4,434.99	142,539.65 77.26	41,960.35	22.74
	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	32,000.00 88.89	4,000.00	11.11
2023 010-695-406	HOCKLEY CO APPRAISAL DISTRIC	.00	223,188.00	.00	208,647.00 93.48	14,541.00	6.52
	SUB TOTALS	.00	384,188.00	.00	240,647.00 62.64	143,541.00	37.36
	EXPENDITURES-PROFESSIONAL SE	.00	384,188.00	.00	240,647.00 62.64	143,541.00	37.36
2023 010-696-495	UNFORESEEN CONTINGENCIES	.00	138,000.00	744.51	39,509.56 28.63	98,490.44	71.37
	SUB TOTALS	.00	138,000.00	744.51	39,509.56 28.63	98,490.44	71.37
	EXPENDITURES-UNFORESEEN CONT	.00	138,000.00	744.51	39,509.56 28.63	98,490.44	71.37
2023 010-700-012	TRANSFER TO OFFICERS SALARY	.00	5431,273.00	.00	5431,273.00 100.00	.00	.00
2023 010-700-017	TRANSFER TO JURY	.00	.00	.00	.00 .00	.00	.00
2023 010-700-025	TRANSFER TO PCT5	.00	.00	.00	.00 .00	.00	.00
2023 010-700-065	TRANSFER TO MPEC I&S	.00	.00	.00	.00 .00	.00	.00
2023 010-700-072	TRANSFER TO MALLETT	.00	565,688.00	.00	.00 .00	565,688.00	100.00
2023 010-999-990	ACTUAL EXPENSES	.00	.00	.00	.00 .00	.00	.00
	SUB TOTALS	.00	5996,961.00	.00	5431,273.00 90.57	565,688.00	9.43
	FUND TOTAL	.00	11457,188.00	140,569.49	9505,302.16 82.96	1951,885.84	17.04

94.88% OF YEAR COMPLETED

AD VALOREM TAX ACCOUNT

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** PERCENT
2023 011-700-010	TRANSFERS TO GENERAL FUND	.00	10617,107.00	.00	7000,000.00 65.93	3617,107.00	34.07
2023 011-700-017	TRANSFERS TO JURY FUND	.00	540,457.00	.00	540,457.00 100.00	.00	.00
2023 011-700-021	TRANSFERS TO R&B #1	.00	715,846.00	.00	715,846.00 100.00	.00	.00
2023 011-700-022	TRANSFERS TO R&B #2	.00	709,959.00	.00	709,959.00 100.00	.00	.00
2023 011-700-023	TRANSFERS TO R&B #3	.00	665,495.00	.00	665,495.00 100.00	.00	.00
2023 011-700-024	TRANSFERS TO R&B #4	.00	704,033.00	.00	704,033.00 100.00	.00	.00
2023 011-700-025	TRANSFERS TO R&B #5	.00	54,253.00	.00	54,253.00 100.00	.00	.00
2023 011-700-035	TRANSFERS TO LIBRARY FUND	.00	196,049.00	.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	.00	10586,092.00 71.66	4187,107.00	28.34
	FUND TOTAL	.00	14773,199.00	.00	10586,092.00 71.66	4187,107.00	28.34

94.88% 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	2,725.99	65,423.76 92.31	5,452.24	7.69
2023 012-400-104	DEPUTY SALARY	.00	34,283.00	1,318.55	31,645.20 92.31	2,637.80	7.69
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	340.00	1,263.42 38.87	1,986.58	61.13
2023 012-400-110	PART TIME BALIFF	.00	15,225.00	510.00	12,290.00 80.72	2,935.00	19.28
2023 012-400-201	FICA & MEDICARE	.00	11,575.00	435.65	9,931.66 85.80	1,643.34	14.20
2023 012-400-203	COUNTY RETIREMENT	.00	19,012.00	651.79	15,720.96 82.69	3,291.04	17.31
2023 012-400-204	HEALTH INSURANCE	.00	34,445.00	2,996.32	38,320.54 111.25	3,875.54-	11.25-*
2023 012-400-220	STATE SUPPLEMENT	.00	25,200.00	969.23	23,261.52 92.31	1,938.48	7.69
2023 012-400-222	EXCESS SUPPLEMENT FUNDS	.00	.00	.00	.00 .00	.00	.00
2023 012-400-225	FUEL	.00	1,800.00	69.23	1,661.52 92.31	138.48	7.69
2023 012-400-330	OFFICE SUPPLIES	.00	2,600.00	79.70	2,333.02 89.73	266.98	10.27
2023 012-400-408	COUNTY COURT APPTD. ATTORNEY	.00	45,000.00	6,200.00	40,900.00 90.89	4,100.00	9.11
2023 012-400-420	TELEPHONE	.00	700.00	96.87	1,166.80 166.69	466.80-	66.69-*
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	.00	4,114.08 117.55	614.08-	17.55-*
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	16,393.33	248,782.48 78.00	70,183.52	22.00
	EXPENDITURES-COUNTY JUDGE	.00	318,966.00	16,393.33	248,782.48 78.00	70,183.52	22.00
2023 012-403-101	COUNTY CLERK SALARY	.00	60,947.00	2,344.10	56,258.40 92.31	4,688.60	7.69
2023 012-403-104	DEPUTIES SALARIES	.00	127,831.00	4,916.57	117,997.68 92.31	9,833.32	7.69
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	503.94	12,456.80 84.71	2,248.20	15.29
2023 012-403-203	COUNTY RETIREMENT	.00	24,986.00	943.91	23,095.84 92.44	1,890.16	7.56
2023 012-403-204	HEALTH INSURANCE	.00	74,552.00	7,538.52	85,525.82 114.72	10,973.82-	14.72-*
2023 012-403-330	OFFICE SUPPLIES	.00	10,500.00	576.98	9,735.75 92.72	764.25	7.28
2023 012-403-420	TELEPHONE	.00	1,500.00	125.78	1,513.72 100.91	13.72-	.91-*
2023 012-403-427	SEMINAR EXPENSE	.00	4,000.00	150.00	3,142.90 78.57	857.10	21.43
2023 012-403-430	KOFILE	.00	4,800.00	400.00	4,400.00 91.67	400.00	8.33
2023 012-403-435	BIRTH CERTIFICATES EXPENSE	.00	4,000.00	78.69	1,213.29 30.33	2,786.71	69.67
	SUB TOTAL	.00	331,221.00	17,578.49	318,740.20 96.23	12,480.80	3.77
	EXPENDITURES-COUNTY CLERK	.00	331,221.00	17,578.49	318,740.20 96.23	12,480.80	3.77
2023 012-450-101	DISTRICT CLERK SALARY	.00	60,947.00	2,344.10	56,258.40 92.31	4,688.60	7.69
2023 012-450-104	DEPUTIES SALARIES	.00	65,466.00	2,517.89	56,636.04 86.51	8,829.96	13.49
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	420.00 28.00	1,080.00	72.00
2023 012-450-201	FICA & MEDICARE	.00	10,155.00	357.47	8,703.74 85.71	1,451.26	14.29
2023 012-450-203	COUNTY RETIREMENT	.00	17,060.00	632.07	15,300.51 89.69	1,759.49	10.31
2023 012-450-204	HEALTH INSURANCE	.00	62,083.00	4,034.12	45,919.14 73.96	16,163.86	26.04
2023 012-450-330	OFFICE SUPPLIES	.00	7,800.00	402.10	4,580.00 58.72	3,220.00	41.28
2023 012-450-420	TELEPHONE	.00	1,600.00	154.14	1,854.04 115.88	254.04-	15.88-*
2023 012-450-427	SEMINAR EXPENSE	.00	2,500.00	.00	3,456.68 138.27	956.68-	38.27-*
2023 012-450-481	DUES	.00	175.00	.00	125.00 71.43	50.00	28.57
	SUB TOTAL	.00	234,086.00	10,441.89	198,053.55 84.61	36,032.45	15.39
	EXPENDITURES-DISTRICT CLERK	.00	234,086.00	10,441.89	198,053.55 84.61	36,032.45	15.39
2023 012-455-101	JUSTICE PEACE SALARIES	.00	56,636.00	2,178.28	52,278.72 92.31	4,357.28	7.69

94.88% 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	1,318.55	31,298.73	91.30	2,984.27	8.70
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	1,073.50	25,507.05	75.02	8,492.95	24.98
2023 012-455-201	FICA & MEDICARE	.00	9,965.00	335.98	8,049.79	80.78	1,915.21	19.22
2023 012-455-203	COUNTY RETIREMENT	.00	16,255.00	538.25	12,796.29	78.72	3,458.71	21.28
2023 012-455-204	HEALTH INSURANCE	.00	39,614.00	3,442.66	39,982.08	100.93	368.08-	.93-*
2023 012-455-225	AUTO MILEAGE EXPENSE	.00	5,200.00	200.00	4,800.00	92.31	400.00	7.69
2023 012-455-330	OFFICE SUPPLIES	.00	2,500.00	.00	896.78	35.87	1,603.22	64.13
2023 012-455-355	SERVICE FEES	.00	.00	.00	.00	.00	.00	.00
2023 012-455-420	TELEPHONE	.00	1,300.00	148.37	1,784.80	137.29	484.80-	37.29-*
2023 012-455-427	SEMINAR EXPENSE	.00	3,000.00	.00	4,168.21	138.94	1,168.21-	38.94-*
	SUB TOTAL	.00	202,853.00	9,235.59	181,662.45	89.55	21,190.55	10.45
	EXPENDITURES-JUSTICE OF PEAC	.00	202,853.00	9,235.59	181,662.45	89.55	21,190.55	10.45
2023 012-456-101	JUSTICE PEACE SALARIES 1-4	.00	43,806.00	1,684.83	37,627.87	85.90	6,178.13	14.10
2023 012-456-201	FICA & MEDICARE	.00	4,320.00	139.51	3,129.24	72.44	1,190.76	27.56
2023 012-456-203	COUNTY RETIREMENT	.00	5,700.00	219.03	4,891.67	85.82	808.33	14.18
2023 012-456-204	HEALTH INSURANCE	.00	50,149.00	4,822.32	51,348.80	102.39	1,199.80-	2.39-*
2023 012-456-225	JP AUTO MILEAGE EXPENSE #1-#	.00	15,000.00	576.90	12,884.10	85.89	2,115.90	14.11
2023 012-456-310	JP OFFICE EXPENSE	.00	6,000.00	441.13	5,501.11	91.69	498.89	8.31
2023 012-456-330	JP SUPPLIES	.00	3,000.00	.00	620.25	20.68	2,379.75	79.33
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	501.54	2,551.14	85.04	448.86	14.96
	SUB TOTAL	.00	130,975.00	8,385.26	118,729.18	90.65	12,245.82	9.35
	EXPENDITURES-JUSTICE PEACE 1	.00	130,975.00	8,385.26	118,729.18	90.65	12,245.82	9.35
2023 012-475-101	COUNTY ATTORNEY SALARY	.00	60,947.00	2,344.10	56,258.40	92.31	4,688.60	7.69
2023 012-475-102	ASSISTANT CO ATTY SALARY	.00	52,500.00	2,019.22	44,149.52	84.09	8,350.48	15.91
2023 012-475-104	DEPUTIES SALARIES	.00	96,649.00	3,612.23	83,968.21	86.88	12,680.79	13.12
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	687.51	16,337.53	83.23	3,292.47	16.77
2023 012-475-203	COUNTY RETIREMENT	.00	33,358.00	1,246.81	29,449.20	88.28	3,908.80	11.72
2023 012-475-204	HEALTH INSURANCE	.00	93,372.00	7,090.90	89,881.42	96.26	3,490.58	3.74
2023 012-475-220	COUNTY ATTY STATE SUPPLEMENT	.00	42,000.00	1,615.38	38,769.12	92.31	3,230.88	7.69
2023 012-475-330	OFFICE SUPPLIES	.00	7,000.00	242.45	3,699.86	52.86	3,300.14	47.14
2023 012-475-420	TELEPHONE	.00	1,500.00	148.37	1,784.80	118.99	284.80-	18.99-*
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	285.00	95.00	15.00	5.00
	SUB TOTAL	.00	414,256.00	19,006.97	369,083.06	89.10	45,172.94	10.90
	EXPENDITURES-COUNTY ATTORNEY	.00	414,256.00	19,006.97	369,083.06	89.10	45,172.94	10.90
2023 012-497-101	TREASURER SALARY	.00	60,947.00	2,344.10	56,258.40	92.31	4,688.60	7.69
2023 012-497-104	DEPUTY SALARY	.00	34,283.00	1,318.55	31,645.20	92.31	2,637.80	7.69
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	273.85	6,626.88	87.77	923.12	12.23

94.88% 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	476.15	11,505.60 92.34	954.40	7.66
2023 012-497-204	HEALTH INSURANCE	.00	34,445.00	2,996.32	34,822.38 101.10	377.38-	1.10-*
2023 012-497-225	CAR ALLOWANCE	.00	1,800.00	69.23	1,661.52 92.31	138.48	7.69
2023 012-497-330	SUPPLIES	.00	2,500.00	37.13	1,999.02 79.96	500.98	20.04
2023 012-497-331	BANKING EXPENSES	.00	2,000.00	.00	1,032.05 51.60	967.95	48.40
2023 012-497-420	TELEPHONE	.00	600.00	50.78	613.72 102.29	13.72-	2.29-*
2023 012-497-427	SEMINAR EXPENSE	.00	4,500.00	.00	4,266.49 94.81	233.51	5.19
2023 012-497-480	DUES	.00	210.00	.00	215.00 102.38	5.00-	2.38-*
	SUB TOTAL	.00	162,895.00	7,566.11	151,246.26 92.85	11,648.74	7.15
	EXPENDITURES-TREASURER	.00	162,895.00	7,566.11	151,246.26 92.85	11,648.74	7.15
2023 012-499-101	TAX COLLECTOR SALARY	.00	60,947.00	2,344.10	56,258.40 92.31	4,688.60	7.69
2023 012-499-104	DEPUTIES SALARIES	.00	221,380.00	8,514.59	204,144.66 92.21	17,235.34	7.79
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	1,032.50 39.71	1,567.50	60.29
2023 012-499-201	FICA & MEDICARE	.00	21,810.00	775.51	18,902.13 86.67	2,907.87	13.33
2023 012-499-203	COUNTY RETIREMENT	.00	37,056.00	1,411.67	34,204.36 92.30	2,851.64	7.70
2023 012-499-204	HEALTH INSURANCE	.00	142,947.00	12,436.20	144,518.76 101.10	1,571.76-	1.10-*
2023 012-499-330	SUPPLIES	.00	23,900.00	274.57	5,780.52 24.19	18,119.48	75.81
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	259.69	3,120.64 109.50	270.64-	9.50-*
2023 012-499-427	SEMINAR EXPENSE	.00	3,000.00	.00	3,243.17 108.11	243.17-	8.11-*
2023 012-499-481	DUES	.00	150.00	.00	150.00 100.00	.00	.00
	SUB TOTAL	.00	519,340.00	26,016.33	474,055.14 91.28	45,284.86	8.72
	EXPENDITURES-TAX COLLECTOR	.00	519,340.00	26,016.33	474,055.14 91.28	45,284.86	8.72
2023 012-560-101	SHERIFF SALARY	.00	60,947.00	2,344.10	56,258.40 92.31	4,688.60	7.69
2023 012-560-102	LE SALARIES	.00	523,494.00	18,195.50	463,961.56 88.63	59,532.44	11.37
2023 012-560-106	SECRETARY SALARY	.00	34,079.00	1,310.70	29,089.38 85.36	4,989.62	14.64
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	1,185.55	30,230.07 98.59	431.93	1.41
2023 012-560-114	OVERTIME SALARY DEPUTIES	.00	20,000.00	326.00	22,440.40 112.20	2,440.40-	12.20-*
2023 012-560-201	LE FICA & MEDICARE	.00	51,590.00	1,669.77	43,735.87 84.78	7,854.13	15.22
2023 012-560-203	LE COUNTY RETIREMENT	.00	87,660.00	3,037.01	78,737.82 89.82	8,922.18	10.18
2023 012-560-204	HEALTH INSURANCE	.00	229,336.00	20,286.24	232,241.72 101.27	2,905.72-	1.27-*
2023 012-560-205	CLOTHING ALLOWANCE	.00	4,500.00	.00	4,860.71 108.02	360.71-	8.02-*
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	544.77	7,994.62 79.95	2,005.38	20.05
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	194.14	2,318.87 77.30	681.13	22.70
2023 012-560-422	MOBILE PHONE EXPENSE	.00	11,000.00	641.83	9,767.74 88.80	1,232.26	11.20
2023 012-560-427	LE TRAINING	.00	11,000.00	399.49	13,156.60 119.61	2,156.60-	19.61-*
2023 012-560-450	EQUIPMENT	.00	39,000.00	84.00	10,151.06 26.03	28,848.94	73.97
2023 012-560-453	RADIO MAINTENANCE	.00	3,000.00	250.00	3,000.00 100.00	.00	.00
2023 012-560-454	VEHICLE MAINTENANCE	.00	30,000.00	4,311.38	48,408.86 161.36	18,408.86-	61.36-*
2023 012-560-455	FUEL	.00	100,000.00	6,165.93	85,279.32 85.28	14,720.68	14.72
2023 012-560-496	CAPITAL OUTLAY	.00	.00	.00	.00 .00	.00	.00

94.88% OF YEAR COMPLETED

OFFICERS SALARY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D PERCENT	**** ACTUAL ***** REMAINING PERCENT	***** PERCENT
	SUB TOTAL	.00	1258,868.00	60,946.41	1145,965.56	91.03	112,902.44 8.97
	EXPENDITURES-SHERIFF	.00	1258,868.00	60,946.41	1145,965.56	91.03	112,902.44 8.97
2023 012-561-125	DETENTION STAFF SALARIES	.00	731,228.00	28,105.36	567,317.36	77.58	163,910.64 22.42
2023 012-561-126	DETENTION STAFF OVERTIME	.00	55,000.00	1,489.10	81,646.87	148.45	26,646.87- 48.45-*
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	1,621.59	32,404.66	75.69	10,407.34 24.31
2023 012-561-129	PART TIME SALARY	.00	9,500.00	702.00	8,573.50	90.25	926.50 9.75
2023 012-561-201	FICA & MEDICARE	.00	64,770.00	2,352.98	51,782.68	79.95	12,987.32 20.05
2023 012-561-203	COUNTY RETIREMENT	.00	110,065.00	4,058.04	89,592.58	81.40	20,472.42 18.60
2023 012-561-204	HEALTH INSURANCE	.00	268,892.00	24,120.20	235,105.98	87.44	33,786.02 12.56
2023 012-561-205	CLOTHING ALLOWANCE	.00	5,000.00	.00	2,298.48	45.97	2,701.52 54.03
2023 012-561-330	OFFICE SUPPLIES	.00	8,000.00	328.50	6,337.37	79.22	1,662.63 20.78
2023 012-561-405	PSYCHOLOGICAL EVALUATIONS	.00	1,500.00	.00	2,839.00	189.27	1,339.00- 89.27-*
2023 012-561-408	INMATE MEDICAL	.00	5,000.00	.00	974.98	19.50	4,025.02 80.50
2023 012-561-420	TELEPHONE	.00	1,500.00	93.04	1,143.57	76.24	356.43 23.76
2023 012-561-422	MOBILE PHONE EXPENSE	.00	965.00	18.47	443.28	45.94	521.72 54.06
2023 012-561-425	PRISONER TRANSPORT	.00	10,000.00	341.51	7,284.51	72.85	2,715.49 27.15
2023 012-561-427	TRAINING/SEMINAR EXPENSE	.00	9,000.00	.00	11,302.59	125.58	2,302.59- 25.58-*
2023 012-561-450	EQUIPMENT OPERATION	.00	7,000.00	50.89	1,711.17	24.45	5,288.83 75.55
2023 012-561-465	INMATE HOUSING OUT OF COUNTY	.00	400,000.00	14,640.00	490,321.00	122.58	90,321.00- 22.58-*
2023 012-561-531	JAIL EXPENSES	.00	40,000.00	2,488.20	28,296.73	70.74	11,703.27 29.26
2023 012-561-590	PRISONER KEEP	.00	90,000.00	7,240.56	89,579.42	99.53	420.58 .47
	SUB TOTAL DETENTION	.00	1868,332.00	87,650.44	1716,055.73	91.85	152,276.27 8.15
	EXPENDITURES-DETENTION	.00	1868,332.00	87,650.44	1716,055.73	91.85	152,276.27 8.15
2023 012-570-101	JUVENILE OFFICER SALARY	.00	62,239.00	2,393.80	57,451.20	92.31	4,787.80 7.69
2023 012-570-102	ASSISTANT OFFICER SALARY	.00	46,530.00	1,789.60	42,950.40	92.31	3,579.60 7.69
2023 012-570-103	ASSISTANT OFFICER SALARY #3	.00	37,283.00	1,433.96	34,415.04	92.31	2,867.96 7.69
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	50.00	1,150.00	95.83	50.00 4.17
2023 012-570-201	FICA & MEDICARE	.00	11,545.00	412.11	10,157.61	87.98	1,387.39 12.02
2023 012-570-203	COUNTY RETIREMENT	.00	19,613.00	736.74	18,143.76	92.51	1,469.24 7.49
2023 012-570-204	HEALTH INSURANCE	.00	55,258.00	4,811.00	55,876.02	101.12	618.02- 1.12-*
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	1,527.65	76.38	472.35 23.62
2023 012-570-351	YOUTH COUNSELING	.00	5,000.00	.00	630.00	12.60	4,370.00 87.40
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	.00	1,600.70	100.04	.70- .04-*
2023 012-570-426	TRAVEL	.00	750.00	.00	97.60	13.01	652.40 86.99
2023 012-570-441	UTILITIES/613 AVE G	.00	5,500.00	328.47	5,810.37	105.64	310.37- 5.64-*
2023 012-570-480	PHYS/DENTAL/MEDICAL	.00	1,500.00	.00	161.23	10.75	1,338.77 89.25
2023 012-570-485	RESIDENTIAL POST ADJUD SERVI	.00	10,000.00	.00	10,000.00	100.00	.00 .00
2023 012-570-486	PRE-COURT SECURE DETENTION	.00	35,000.00	.00	33,342.23	95.26	1,657.77 4.74
	SUB TOTAL	.00	302,318.00	11,955.68	276,976.60	91.62	25,341.40 8.38
	EXPENDITURES-JUVENILE OFFICE	.00	302,318.00	11,955.68	276,976.60	91.62	25,341.40 8.38
2023 012-571-420	TELEPHONE & INTERNET	.00	1,700.00	.00	1,886.39	110.96	186.39- 10.96-*

94.88% OF YEAR COMPLETED

OFFICERS SALARY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D PERCENT	**** ACTUAL ***** REMAINING PERCENT	
	EXPENDITURES-PROBATION ADULT	.00	1,700.00	.00	1,886.39	110.96	186.39- 10.96-
***** OVER BUDGET *****							
2023 012-572-101	CONSTABLE 1 SALARY	.00	7,115.00	273.62	6,566.88	92.30	548.12 7.70
2023 012-572-102	CONSTABLE 2 SALARY	.00	13,498.00	519.13	12,459.12	92.30	1,038.88 7.70
2023 012-572-104	CONSTABLE 4 SALARY	.00	9,258.00	356.06	8,545.44	92.30	712.56 7.70
2023 012-572-105	CONSTABLE 5 SALARY	.00	19,978.00	768.37	18,440.88	92.31	1,537.12 7.69
2023 012-572-201	FICA & MEDICARE	.00	4,635.00	151.10	3,798.62	81.96	836.38 18.04
2023 012-572-203	COUNTY RETIREMENT	.00	6,483.00	249.23	5,981.52	92.26	501.48 7.74
2023 012-572-204	HEALTH INSURANCE	.00	68,848.00	6,913.36	72,406.92	105.17	3,558.92- 5.17-*
2023 012-572-221	CONST 1 MILEAGE ALLOWANCE	.00	900.00	34.62	830.88	92.32	69.12 7.68
2023 012-572-222	CONSTABLE 2 MILEAGE ALLOWANC	.00	2,000.00	76.92	1,846.08	92.30	153.92 7.70
2023 012-572-224	CONST 4 MILEAGE ALLOWANCE	.00	1,728.00	66.46	1,595.04	92.31	132.96 7.69
2023 012-572-225	CONST.5 MILEAGE ALLOWANCE	.00	6,300.00	242.30	5,815.20	92.30	484.80 7.70
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	55.41	1,329.84	91.71	120.16 8.29
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	90.50	30.17	209.50 69.83
	SUB TOTAL	.00	145,153.00	9,706.58	140,606.92	96.87	4,546.08 3.13
	EXPENDITURES-CONSTABLES	.00	145,153.00	9,706.58	140,606.92	96.87	4,546.08 3.13
	SUB TOTAL	.00	.00	.00	.00	.00	.00 .00
2023 012-700-400	UNFORESEEN CONTINGENCIES	.00	25,000.00	.00	11,966.25	47.87	13,033.75 52.14
	SUB TOTAL	.00	25,000.00	.00	11,966.25	47.87	13,033.75 52.14
	EXPENDITURES-UNFORESEEN CONT	.00	25,000.00	.00	11,966.25	47.87	13,033.75 52.14
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	284,883.08	5353,809.77	90.50	562,153.23 9.50

94.88% 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	90,000.00 100.00	.00 .00
2023 013-700-022	DISBURSEMENT OF FUNDS: R&B #	.00	90,000.00	.00	90,000.00 100.00	.00 .00
2023 013-700-023	DISBURSEMENT OF FUNDS: R&B #	.00	90,000.00	.00	90,000.00 100.00	.00 .00
2023 013-700-024	DISBURSEMENT OF FUNDS: R&B #	.00	90,000.00	.00	90,000.00 100.00	.00 .00
2023 013-999-990	ACTUAL EXPENSES	.00	.00	.00	.00 .00	.00 .00
	FUND TOTAL	.00	360,000.00	.00	360,000.00 100.00	.00 .00

94.88% OF YEAR COMPLETED

INDIGENT HEALTH CARE FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** PERCENT
2023 014-641-392	RX DRUGS	.00	70,000.00	1,226.15	57,209.59 81.73	12,790.41	18.27
2023 014-641-395	LABORATORY & X-RAY	.00	15,000.00	313.96	14,193.15 94.62	806.85	5.38
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	1,000.85	25,375.74 55.77	20,124.26	44.23
2023 014-641-410	RURAL HEALTH CLINIC SERVICES	.00	10,000.00	1,153.95	16,931.44 169.31	6,931.44-	69.31-*
2023 014-641-415	OPTIONAL SERVICES	.00	15,000.00	1,088.78	13,559.94 90.40	1,440.06	9.60
2023 014-641-460	HOSPITAL IN PATIENT	.00	100,000.00	25,279.51	71,566.31 71.57	28,433.69	28.43
2023 014-641-466	HOSPITAL OUT PATIENT	.00	100,000.00	6,130.93	19,245.32 19.25	80,754.68	80.75
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	62.54	10,888.95 10.22	95,611.05	89.78
	SUB TOTAL	.00	945,500.00	36,256.67	388,377.26 41.08	557,122.74	58.92
	EXPENDITURES - IHC	.00	945,500.00	36,256.67	388,377.26 41.08	557,122.74	58.92
2023 014-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00 .00	.00	.00
	FUND TOTAL	.00	945,500.00	36,256.67	388,377.26 41.08	557,122.74	58.92

94.88% 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

94.88% 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	.00	3,000.00	100.00
	SUB TOTAL	.00	3,000.00	.00	.00	.00	3,000.00	100.00
	EXPENDITURES COUNTY COURT	.00	3,000.00	.00	.00	.00	3,000.00	100.00
2023 017-435-101	SUPPLEMENTAL ALLOWANCE-JUDGE	.00	5,902.00	226.97	5,447.28	92.30	454.72	7.70
2023 017-435-103	COURT ADMINISTRATOR SALARY	.00	41,542.00	1,496.41	38,413.39	92.47	3,128.61	7.53
2023 017-435-105	LONGEVITY	.00	516.00	.00	516.00	100.00	.00	.00
2023 017-435-108	PART TIME LABOR	.00	1,300.00	.00	965.00	74.23	335.00	25.77
2023 017-435-110	PART TIME BALIFF	.00	22,475.00	765.00	18,435.00	82.02	4,040.00	17.98
2023 017-435-111	COURT REPORTER SALARY	.00	67,268.00	2,203.82	57,869.49	86.03	9,398.51	13.97
2023 017-435-150	VISITING JUDGES EXPENSE	.00	1,000.00	.00	251.14	25.11	748.86	74.89
2023 017-435-201	FICA & MEDICARE	.00	10,718.00	374.54	9,483.84	88.49	1,234.16	11.51
2023 017-435-203	COUNTY RETIREMENT	.00	18,077.00	560.38	13,841.13	76.57	4,235.87	23.43
2023 017-435-204	HEALTH INSURANCE	.00	27,620.00	3,442.66	30,537.92	110.56	2,917.92-	10.56-*
2023 017-435-228	JUDICIAL WEST TX REGION PUB D	.00	5,949.00	.00	4,592.00	77.19	1,357.00	22.81
2023 017-435-229	ASSESSMENT-NINTH JUDICIAL CR	.00	4,110.00	.00	4,417.58	107.48	307.58-	7.48-*
2023 017-435-330	SUPPLIES	.00	6,000.00	394.00	2,924.12	48.74	3,075.88	51.26
2023 017-435-332	CD ROM EXPENSE	.00	.00	.00	.00	.00	.00	.00
2023 017-435-333	VARIOUS OTHER JURY EXPENSES	.00	25,000.00	.00	2,579.05	10.32	22,420.95	89.68
2023 017-435-343	DEFENSE ATTORNEY EXPENSES	.00	6,500.00	.00	704.16	10.83	5,795.84	89.17
2023 017-435-400	CAPITAL MURDER COURT CASES	.00	11,000.00	.00	.00	.00	11,000.00	100.00
2023 017-435-405	COMPETENCY EXPENSE	.00	3,500.00	.00	5,716.25	163.32	2,216.25-	63.32-*
2023 017-435-407	COURT REPORTING SERVICES	.00	1,000.00	.00	4,650.00	465.00	3,650.00-	365.00-*
2023 017-435-408	COURT APPOINTED ATTORNEYS	.00	130,000.00	14,260.00	64,936.88	49.95	65,063.12	50.05
2023 017-435-409	CPS COURT CASES	.00	132,820.00	1,700.00	45,482.70	34.24	87,337.30	65.76
2023 017-435-420	TELEPHONE	.00	960.00	94.37	1,136.80	118.42	176.80-	18.42-*
2023 017-435-427	CONFERENCE EXPENSE	.00	2,000.00	.00	240.00	12.00	1,760.00	88.00
2023 017-435-480	JUROR DONATION/CVC FUND/STAT	.00	.00	.00	213.34-	.00	213.34	.00
2023 017-435-482	FAMILY OUTREACH JUROR DONATI	.00	.00	.00	378.33-	.00	378.33	.00
2023 017-435-483	COUNTY CHILD WELFARE JUROR D	.00	.00	.00	513.33-	.00	513.33	.00
2023 017-435-485	PETIT JURORS DISTRICT COURT	.00	26,500.00	.00	2,505.00	9.45	23,995.00	90.55
2023 017-435-488	GRAND JURORS	.00	7,000.00	.00	4,011.00	57.30	2,989.00	42.70
2023 017-435-573	CAPITAL OUTLAY UNDER \$5000	.00	.00	.00	.00	.00	.00	.00
	SUB TOTAL	.00	558,757.00	25,518.15	318,550.73	57.01	240,206.27	42.99
	EXPENDITURES - DISTRICT COUR	.00	558,757.00	25,518.15	318,550.73	57.01	240,206.27	42.99
2023 017-455-485	PETIT JURORS JUSTICE COURT	.00	1,000.00	.00	.00	.00	1,000.00	100.00
	EXPENDITURES - JUSTICE COURT	.00	1,000.00	.00	.00	.00	1,000.00	100.00
	EXPENDITURES - OTHER	.00	.00	.00	.00	.00	.00	.00
2023 017-999-990	ACTUAL EXPENDITURES-JURY	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	562,757.00	25,518.15	318,550.73	56.61	244,206.27	43.39

94.88% 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	2,254.92	54,118.08 92.31	4,509.92 7.69
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	8,233.46	193,362.32 75.53	62,636.68 24.47
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	824.09	19,561.91 77.41	5,708.09 22.59
2023 021-611-203	RETIREMENT	.00	41,242.00	1,363.48	32,510.26 78.83	8,731.74 21.17
2023 021-611-204	HEALTH INSURANCE	.00	105,388.00	5,534.30	68,216.46 64.73	37,171.54 35.27
2023 021-611-225	CAR ALLOWANCE	.00	12,000.00	461.53	11,076.72 92.31	923.28 7.69
2023 021-611-330	MATERIAL & SUPPLIES	.00	92,953.60	776.50	35,215.47 37.88	57,738.13 62.12
2023 021-611-350	RADIOS	.00	2,000.00	.00	1,340.50 67.03	659.50 32.98
2023 021-611-421	CELL PHONE ALLOWANCES	.00	2,882.00	92.35	2,064.05 71.62	817.95 28.38
2023 021-611-425	MOTOR FUEL	.00	100,000.00	1,463.73	85,462.59 85.46	14,537.41 14.54
2023 021-611-450	PARTS & REPAIRS	.00	25,000.00	1,374.61	34,779.69 139.12	9,779.69- 39.12-*
2023 021-611-451	TIRES & TUBES	.00	12,000.00	1,400.00	20,574.22 171.45	8,574.22- 71.45-*
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	14,000.00 8.52	150,337.00 91.48
2023 021-611-574	CAPITAL OUTLAY UNDER \$5000	.00	.00	.00	.00 .00	.00 .00
	SUB TOTAL	.00	901,299.60	23,778.97	574,882.27 63.78	326,417.33 36.22
2023 021-999-990	ACTUAL EXPENSES - R & B #1	.00	.00	.00	.00 .00	.00 .00
	FUND TOTAL	.00	901,299.60	23,778.97	574,882.27 63.78	326,417.33 36.22

94.88% OF YEAR COMPLETED

ROAD & BRIDGE #2

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** PERCENT
2023 022-612-101	COMMISSIONER SALARY	.00	58,628.00	2,254.92	54,118.08	92.31	4,509.92 7.69
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	9,846.09	236,306.16	92.31	19,692.84 7.69
2023 022-612-201	SOCIAL SECURITY	.00	25,340.00	915.51	22,496.60	88.78	2,843.40 11.22
2023 022-612-203	RETIREMENT	.00	41,490.00	1,573.12	38,339.88	92.41	3,150.12 7.59
2023 022-612-204	HEALTH INSURANCE	.00	112,155.00	10,083.92	110,121.64	98.19	2,033.36 1.81
2023 022-612-225	CAR ALLOWANCE	.00	12,000.00	461.53	11,076.72	92.31	923.28 7.69
2023 022-612-330	MATERIAL & SUPPLIES	.00	292,204.97	32,000.00	264,424.51	90.49	27,780.46 9.51
2023 022-612-421	CELL ALLOWANCES	.00	2,882.00	110.82	2,659.68	92.29	222.32 7.71
2023 022-612-425	MOTOR FUEL	.00	100,000.00	6,645.00	79,332.19	79.33	20,667.81 20.67
2023 022-612-441	UTILITIES R&B #2 COUNTY SHOP	.00	4,100.00	71.92	4,553.17	111.05	453.17- 11.05-*
2023 022-612-450	PARTS & REPAIRS	.00	30,000.00	3,302.50	72,274.33	240.91	42,274.33- 140.91-*
2023 022-612-451	TIRES & TUBES	.00	10,000.00	.00	16,323.50	163.24	6,323.50- 63.24-*
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	1179,298.97	67,265.33	951,899.57	80.72	227,399.40 19.28
	EXPENDITURES ROAD & BRIDGE #	.00	1179,298.97	67,265.33	951,899.57	80.72	227,399.40 19.28
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	1179,298.97	67,265.33	951,899.57	80.72	227,399.40 19.28

94.88% OF YEAR COMPLETED

ROAD & BRIDGE #3

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** PERCENT
2023 023-613-101	COMMISSIONER SALARY	.00	58,628.00	2,254.92	54,118.08 92.31	4,509.92	7.69
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	9,846.09	236,369.82 92.33	19,629.18	7.67
2023 023-613-201	SOCIAL SECURITY	.00	26,875.00	953.28	23,246.30 86.50	3,628.70	13.50
2023 023-613-203	RETIREMENT	.00	44,102.00	1,573.12	38,322.16 86.89	5,779.84	13.11
2023 023-613-204	HEALTH INSURANCE	.00	109,909.00	9,556.96	111,158.04 101.14	1,249.04-	1.14-*
2023 023-613-225	CAR ALLOWANCE	.00	12,000.00	461.53	11,076.72 92.31	923.28	7.69
2023 023-613-330	MATERIALS & SUPPLIES	.00	5,000.00	.00	6,152.15 123.04	1,152.15-	23.04-*
2023 023-613-350	CELL PHONE ALLOWANCE	.00	2,882.00	110.82	2,659.68 92.29	222.32	7.71
2023 023-613-425	MOTOR FUEL	.00	135,000.00	10,390.29	103,125.94 76.39	31,874.06	23.61
2023 023-613-441	UTILITIES	.00	15,000.00	654.17	8,399.79 56.00	6,600.21	44.00
2023 023-613-445	MINING OPERATION EXPENSES	.00	100,000.00	37.99	135,465.92 135.47	35,465.92-	35.47-*
2023 023-613-450	PARTS & REPAIRS	.00	25,000.00	3,640.10	34,928.46 139.71	9,928.46-	39.71-*
2023 023-613-451	TIRES & TUBES	.00	15,000.00	.00	12,590.06 83.93	2,409.94	16.07
2023 023-613-480	EQUIPMENT RENTAL	.00	2,000.00	.00	1,760.00 88.00	240.00	12.00
2023 023-613-496	CONSTRUCTION CONTRACTS	.00	128,342.76	.00	146,173.92 113.89	17,831.16-	13.89-*
2023 023-613-573	CAPITAL OUTLAY OVER \$5000	.00	327,000.00	.00	311,472.56 95.25	15,527.44	4.75
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	1287,337.76	39,479.27	1241,319.60 96.43	46,018.16	3.57

94.88% OF YEAR COMPLETED

ROAD & BRIDGE #4

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** PERCENT
2023 024-614-101	COMMISSIONER SALARY	.00	58,628.00	2,254.92	54,118.08 92.31	4,509.92	7.69
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	9,846.09	206,573.72 80.69	49,425.28	19.31
2023 024-614-201	SOCIAL SECURITY	.00	25,490.00	942.37	20,892.80 81.96	4,597.20	18.04
2023 024-614-203	RETIREMENT	.00	41,750.00	1,573.12	34,734.70 83.20	7,015.30	16.80
2023 024-614-204	HEALTH INSURANCE	.00	108,484.00	8,848.56	99,850.60 92.04	8,633.40	7.96
2023 024-614-225	CAR ALLOWANCE	.00	12,000.00	461.53	11,076.72 92.31	923.28	7.69
2023 024-614-330	MATERIAL & SUPPLIES	.00	25,000.00	.00	7,163.55 28.65	17,836.45	71.35
2023 024-614-350	CELL PHONES	.00	2,882.00	110.82	2,253.35 78.19	628.65	21.81
2023 024-614-425	MOTOR FUEL	.00	110,000.00	8,070.11	85,679.55 77.89	24,320.45	22.11
2023 024-614-441	UTILITIES & TELEPHONE EXPENS	.00	2,000.00	151.67	1,773.29 88.66	226.71	11.34
2023 024-614-450	PARTS & REPAIRS	.00	25,000.00	1,469.71	19,574.67 78.30	5,425.33	21.70
2023 024-614-451	TIRES & TUBES	.00	14,000.00	.00	7,546.23 53.90	6,453.77	46.10
2023 024-614-480	EQUIPMENT RENTAL	.00	.00	.00	.00 .00	.00	.00
2023 024-614-496	CONSTRUCTION CONTRACTS	.00	117,873.20	.00	82,345.00 69.86	35,528.20	30.14
2023 024-614-573	CAPITAL OUTLAY OVER \$5000	.00	160,000.00	.00	208,929.99 130.58	48,929.99-	30.58-*
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	965,606.20	33,728.90	849,012.25 87.93	116,593.95	12.07

94.88% 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
2023 025-615-113	COUNTY SHOP SALARIES	.00	46,357.00	1,782.93	42,790.32	92.31	3,566.68 7.69
2023 025-615-114	COMP TIME PAY	.00	.00	.00	.00	.00	.00 .00
2023 025-615-201	SOCIAL SECURITY	.00	3,550.00	137.73	3,305.80	93.12	244.20 6.88
2023 025-615-203	RETIREMENT	.00	6,030.00	231.78	5,562.72	92.25	467.28 7.75
2023 025-615-204	HEALTH INSURANCE	.00	11,976.00	1,037.80	12,094.68	100.99	118.68- .99-*
2023 025-615-330	MATERIAL & SUPPLIES	.00	4,000.00	573.23	3,582.40	89.56	417.60 10.44
2023 025-615-421	CELL PHONE ALLOWANCE	.00	500.00	18.47	443.28	88.66	56.72 11.34
2023 025-615-425	MOTOR FUEL	.00	5,000.00	389.93	4,938.41	98.77	61.59 1.23
2023 025-615-428	POOL CAR EXPENSES	.00	1,500.00	.00	356.28	23.75	1,143.72 76.25
2023 025-615-441	UTILITIES	.00	7,200.00	794.71	8,083.66	112.27	883.66- 12.27-*
2023 025-615-450	PARTS & REPAIRS	.00	1,000.00	.00	215.96	21.60	784.04 78.40
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	2,660.00	133.00	660.00- 33.00-*
	EXPENDITURES ROAD & BRIDGE #	.00	90,113.00	4,966.58	84,033.51	93.25	6,079.49 6.75
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	4,966.58	84,033.51	93.25	6,079.49 6.75

94.88% OF YEAR COMPLETED

LAW LIBRARY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** PERCENT
2023 030-655-155	CARETAKER ALLOWANCE	.00	.00	.00	.00	.00	.00
2023 030-655-330	SUPPLIES	.00	.00	.00	.00	.00	.00
2023 030-655-595	LAW BOOKS	.00	.00	216.00	9,894.64	.00	9,894.64- .00 *
2023 030-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00
2023 030-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00
2023 030-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	216.00	9,894.64	.00	9,894.64- .00
***** OVER BUDGET *****							

94.88% 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	1,782.94	42,790.56	92.31	3,566.44 7.69
2023 035-650-103	ASST LIBRARIAN SALARY	.00	34,283.00	1,318.55	31,645.20	92.31	2,637.80 7.69
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	924.08	21,485.28	85.94	3,514.72 14.06
2023 035-650-201	SOCIAL SECURITY - LEVELLAND	.00	8,225.00	292.19	7,084.21	86.13	1,140.79 13.87
2023 035-650-203	COUNTY RETIREMENT	.00	13,970.00	523.31	12,703.53	90.93	1,266.47 9.07
2023 035-650-204	HEALTH INSURANCE	.00	39,614.00	2,401.56	27,919.08	70.48	11,694.92 29.52
2023 035-650-310	SUPPLIES	.00	5,000.00	172.44	4,800.93	96.02	199.07 3.98
2023 035-650-315	TSLAC GRANT EXPENDITURES	.00	.00	.00	.00	.00	.00 .00
2023 035-650-335	AUDIO VISUAL MATERIALS	.00	4,500.00	.00	1,865.47	41.45	2,634.53 58.55
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	5,708.00	103.78	208.00- 3.78-*
2023 035-650-420	TELEPHONE	.00	1,200.00	116.96	1,409.51	117.46	209.51- 17.46-*
2023 035-650-427	SEMINAR & TRAVEL EXPENSES	.00	1,000.00	.00	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	347.90	10,952.46	104.31	452.46- 4.31-*
2023 035-650-595	PERIODICALS	.00	800.00	.00	752.99	94.12	47.01 5.88
2023 035-999-990	ACTUAL EXPENSES	.00	.00	.00	.00	.00	.00 .00
	FUND TOTAL	.00	198,949.00	7,879.93	171,125.17	86.01	27,823.83 13.99

94.88% OF YEAR COMPLETED

DISTRICT CLERK PRESERVATION

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

94.88% 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	***** PERCENT
2023 040-403-107	CONTRACT LABOR	.00	.00	.00	.00	.00	.00
2023 040-403-330	SECURITY PAPER	.00	.00	.00	.00	.00	.00
2023 040-403-352	OFFICE EQUIPMENT	.00	.00	.00	.00	.00	.00
2023 040-403-427	SEMINAR EXPENSE	.00	.00	.00	.00	.00	.00
2023 040-403-436	SECURITY MICROFILMING	.00	.00	.00	3,652.00	.00	3,652.00-
2023 040-700-100	TRANSFER OUT	.00	.00	.00	.00	.00	.00
2023 040-700-200	TRANSFER IN	.00	.00	.00	.00	.00	.00
2023 040-999-990	ACTUAL EXPENSES	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	3,652.00	.00	3,652.00-
***** OVER BUDGET *****							

94.88% OF YEAR COMPLETED

RECORDS MANAGEMENT OFFICER

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT
2023 041-403-487	COUNTY CLERK MISCELLANEOUS E	.00	.00	.00	.00 .00	.00 .00
2023 041-409-352	EQUIPMENT PURCHASES	.00	.00	.00	.00 .00	.00 .00
2023 041-450-488	DISTRICT CLERK MISCELLANEOUS	.00	.00	.00	.00 .00	.00 .00
2023 041-680-462	SHREDDING RECORDS	.00	.00	.00	1,986.80 .00	1,986.80- .00 *
2023 041-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00
2023 041-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00
2023 041-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00 .00	.00 .00
	FUND TOTAL	.00	.00	.00	1,986.80 .00	1,986.80- .00
***** OVER BUDGET *****						

94.88% OF YEAR COMPLETED

R&B EXTRA FEE ACCOUNT

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

94.88% 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	998.00	4,168.00	4,168.00-
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	998.00	4,168.00	4,168.00-
***** OVER BUDGET *****						

94.88% 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	70.52	1,666.66	.00	1,666.66- .00 *
2023 044-455-200	JP#2 EXPENSES	.00	.00	18.47	1,693.80	.00	1,693.80- .00 *
2023 044-455-400	JP#4 EXPENSES	.00	.00	.00	236.00	.00	236.00- .00 *
2023 044-455-500	JP#5 EXPENSES	.00	.00	131.46	3,163.16	.00	3,163.16- .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	220.45	6,759.62	.00	6,759.62- .00
***** OVER BUDGET *****							

94.88% 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	3,000.00	17,500.00	.00	17,500.00- .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	3,000.00	17,500.00	.00	17,500.00- .00
***** OVER BUDGET *****							

94.88% 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	856.00	956.00	.00	956.00- .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	856.00	956.00	.00	956.00- .00
***** OVER BUDGET *****							

94.88% 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
2023 047-403-499	MISCELLANEOUS	.00	.00	.00	.00 .00	.00 .00
2023 047-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00
2023 047-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00
2023 047-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00 .00	.00 .00
	FUND TOTAL	.00	.00	.00	.00 .00	.00 .00

94.88% OF YEAR COMPLETED

COUNTY CLERK

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT
2023 048-403-350	CO CLK FEES & FINES	.00	.00	.00	279,606.62	.00 279,606.62-
2023 048-403-355	CITY OF LEVELLAND AF	.00	.00	.00	.00	.00 .00
2023 048-403-487	MISCELLANEOUS	.00	.00	.00	.00	.00 .00
2023 048-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00 .00
2023 048-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00 .00
2023 048-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00 .00
	FUND TOTAL	.00	.00	.00	279,606.62	.00 279,606.62-
***** OVER BUDGET *****						

94.88% 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	.00	57,181.20	.00	57,181.20- .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	347.50	.00	347.50- .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	.00	57,528.70	.00	57,528.70- .00
***** OVER BUDGET *****							

94.88% 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	.00	20,264.50	.00 20,264.50- .00 *
2023 052-457-355	MISCELLANEOUS SERVICE FEES	.00	.00	.00	.00	.00 .00
2023 052-457-400	COUNTY & STATE SERVICE FEES	.00	.00	.00	.00	.00 .00
2023 052-457-500	WARRANT FEES	.00	.00	.00	.00	.00 .00
2023 052-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00 .00
2023 052-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00 .00
2023 052-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00 .00
	FUND TOTAL	.00	.00	.00	20,264.50	.00 20,264.50- .00
***** OVER BUDGET *****						

94.88% OF YEAR COMPLETED

JUSTICE OF PEACE #4

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL ***** PERCENT
2023 054-458-350	FEES & FINES	.00	.00	.00	23,774.30	.00	23,774.30- .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	.00	23,774.30	.00	23,774.30- .00
***** OVER BUDGET *****							

94.88% 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	***** 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	1,012.50	.00	1,012.50- .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	1,012.50	.00	1,012.50- .00
***** OVER BUDGET *****							

94.88% OF YEAR COMPLETED

SHERIFF FEE ACCOUNT

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

94.88% OF YEAR COMPLETED

SO DONATIONS FUND

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

94.88% 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	***** PERCENT
2023 060-680-000	I&S: SPECIAL '88 HOSPITAL BON	.00	.00	.00	.00	.00	.00
2023 060-680-550	REPAIRS TO HOSPITAL BUILDING	.00	.00	.00	.00	.00	.00
2023 060-680-621	PAYMENTS ON BOND PRINCIPAL	.00	.00	.00	.00	.00	.00
2023 060-680-661	PAYMENTS ON INTEREST	.00	.00	.00	.00	.00	.00
2023 060-680-692	MISCELLANEOUS	.00	.00	.00	.00	.00	.00
	EXPENDITURES-I&S:HOSPITAL BO	.00	.00	.00	.00	.00	.00
2023 060-999-990	ACTUAL EXPENDITURES-I&S	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	.00	.00	.00

94.88% 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	***** 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

94.88% OF YEAR COMPLETED

PERMANENT IMPROVEMENT FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2023 070-510-531	PURCHASE OF FIXED ASSETS	.00	.00	.00	.00	.00	.00
2023 070-690-402	MAJOR REPAIRS AND PURCHASES	.00	310,000.00	66,000.00	243,583.08	78.58	66,416.92 21.42
2023 070-690-500	HVAC COURTHOUSE/LIBRARY	.00	.00	.00	.00	.00	.00 .00
2023 070-690-510	RENOVATION OF NEW BUILDING	.00	.00	.00	.00	.00	.00 .00
2023 070-690-533	HOSPITAL IMPROVEMENTS	.00	200,000.00	.00	.00	.00	200,000.00 100.00
2023 070-690-550	STREET LIGHTS/EQUALIZER RD	.00	.00	.00	.00	.00	.00 .00
	EXPENDITURES-PERMANENT IMPRO	.00	510,000.00	66,000.00	243,583.08	47.76	266,416.92 52.24
2023 070-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00 .00
	FUND TOTAL	.00	510,000.00	66,000.00	243,583.08	47.76	266,416.92 52.24

94.88% 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

94.88% OF YEAR COMPLETED

MALLETT 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	2,379.29	57,102.96 92.31	4,759.04	7.69
2023 072-673-103	ASSISTANT ARENA MANAGER	.00	40,548.00	1,559.52	37,428.48 92.31	3,119.52	7.69
2023 072-673-104	OFFICE CLERK	.00	33,597.00	1,292.17	31,012.08 92.31	2,584.92	7.69
2023 072-673-105	EVENTS/OFFICE MANAGER	.00	49,140.00	1,696.16	40,707.84 82.84	8,432.16	17.16
2023 072-673-106	LONGEVITY	.00	1,500.00	.00	500.00 33.33	1,000.00	66.67
2023 072-673-107	MAINTENANCE SUPERVISOR	.00	35,490.00	1,365.00	29,466.39 83.03	6,023.61	16.97
2023 072-673-108	PART TIME LABOR	.00	70,000.00	3,064.28	71,664.71 102.38	1,664.71-	2.38-*
2023 072-673-201	FICA/MEDICARE	.00	22,360.00	833.67	19,634.75 87.81	2,725.25	12.19
2023 072-673-203	RETIREMENT	.00	31,480.00	1,077.98	25,508.34 81.03	5,971.66	18.97
2023 072-673-204	HEALTH INSURANCE	.00	63,504.00	6,761.64	77,376.40 121.84	13,872.40-	21.84-*
2023 072-673-225	TRAVEL EXPENSE	.00	.00	.00	.00 .00	.00	.00
2023 072-673-310	SUPPLIES	.00	20,000.00	512.34	8,322.16 41.61	11,677.84	58.39
2023 072-673-315	OFFICE SUPPLIES	.00	6,000.00	357.68	6,563.82 109.40	563.82-	9.40-*
2023 072-673-320	JANITORIAL SUPPLIES	.00	12,000.00	1,967.30	10,325.53 86.05	1,674.47	13.95
2023 072-673-330	FUEL/OIL	.00	10,000.00	426.44	7,323.50 73.24	2,676.50	26.77
2023 072-673-333	CONCESSION EXPENSES	.00	30,000.00	1,612.39	43,211.04 144.04	13,211.04-	44.04-*
2023 072-673-410	ADVERTISING	.00	10,000.00	2,370.00	12,219.57 122.20	2,219.57-	22.20-*
2023 072-673-420	TELEPHONE	.00	2,700.00	219.18	2,639.03 97.74	60.97	2.26
2023 072-673-421	CELL PHONE EXPENSE	.00	1,600.00	134.51	1,784.37 111.52	184.37-	11.52-*
2023 072-673-425	INTERNET SERVICE EXPENSE	.00	5,400.00	289.99	3,479.88 64.44	1,920.12	35.56
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	33.86 .00	33.86-	.00 *
2023 072-673-440	UTILITIES	.00	140,000.00	4,961.84	108,682.36 77.63	31,317.64	22.37
2023 072-673-450	REPAIRS	.00	40,000.00	2,502.24	43,742.94 109.36	3,742.94-	9.36-*
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	.00	2,452.00 12.64	16,948.00	87.36
2023 072-673-460	SHAVINGS EXPENSE	.00	30,000.00	350.00	16,299.60 54.33	13,700.40	45.67
2023 072-673-470	WRIST BAND EXPENSE	.00	.00	.00	291.59 .00	291.59-	.00 *
2023 072-673-480	LINEN/UNIFORM RENTAL	.00	5,000.00	383.30	8,272.34 165.45	3,272.34-	65.45-*
2023 072-673-484	CREDIT CARD FEES	.00	.00	.00	4,714.35 .00	4,714.35-	.00 *
2023 072-673-487	MISCELLANEOUS EXPENSES	.00	1,000.00	.00	812.36 81.24	187.64	18.76
2023 072-673-495	GROUNDS MAINTENANCE	.00	13,000.00	850.00	10,224.99 78.65	2,775.01	21.35
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	20,064.33 19.11	84,935.67	80.89
2023 072-673-691	CAPITAL OUTLAY UNDER \$5000	.00	10,000.00	.00	10,105.44 101.05	105.44-	1.05-*
2023 072-673-699	SALES AND USE TAX	.00	12,000.00	.00	12,871.26 107.26	871.26-	7.26-*
	SUB TOTALS	.00	883,281.00	36,966.92	725,013.27 82.08	158,267.73	17.92
2023 072-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00 .00	.00	.00
	FUND TOTAL	.00	883,281.00	36,966.92	725,013.27 82.08	158,267.73	17.92

94.88% OF YEAR COMPLETED

PSO CO ESSENTIAL SVCS GRANT

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** PERCENT
2023 074-485-330	SUPPLIES	.00	.00	.00	88.78	.00	88.78- .00 *
2023 074-485-352	OFFICE EQUIPMENT	.00	.00	.00	1,305.77	.00	1,305.77- .00 *
2023 074-485-400	PROFESSIONAL SERVICES/LEGAL	.00	.00	.00	.00	.00	.00 .00
2023 074-485-405	PROF SVCS/MENTAL HEALTH EXPE	.00	.00	.00	.00	.00	.00 .00
2023 074-485-410	PROF SVCS/FORENSIC EXPERT	.00	.00	.00	.00	.00	.00 .00
2023 074-485-415	TRANSCRIPTION SERVICES	.00	.00	.00	.00	.00	.00 .00
2023 074-485-426	TRAVEL EXPENSES	.00	.00	.00	.00	.00	.00 .00
2023 074-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00 .00
	FUND TOTAL	.00	.00	.00	1,394.55	.00	1,394.55- .00
***** OVER BUDGET *****							

94.88% 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	1,650.00	379,645.00	.00 379,645.00-
2023 076-485-103	ASSISTANT DA	.00	.00	2,682.12	49,619.22	.00 49,619.22-
2023 076-485-201	FICA & MEDICARE/DA ASSISTANT	.00	.00	194.50	3,705.23	.00 3,705.23-
2023 076-485-203	COUNTY RETIREMENT/DA ASSISTANT	.00	.00	348.67	6,450.40	.00 6,450.40-
2023 076-485-204	HEALT INSURANCE/DA ASSISTANT	.00	.00	1,958.52	11,863.08	.00 11,863.08-
2023 076-490-484	ELECTION EXPENSES	.00	.00	.00	.00	.00 .00
2023 076-510-300	SLFRF SUPPLIES	.00	.00	.00	.00	.00 .00
2023 076-510-531	PURCHASE OF FIXED ASSETS	.00	.00	.00	328,172.64	.00 328,172.64-
2023 076-560-104	MENTAL HEALTH DEPUTY	.00	.00	1,788.32	42,919.68	.00 42,919.68-
2023 076-560-108	HOLIDAY PAY-MH DEPUTY	.00	.00	116.52	2,796.48	.00 2,796.48-
2023 076-560-114	OVERTIME-MH DEPUTY	.00	.00	63.12	4,915.11	.00 4,915.11-
2023 076-560-201	FICA & MEDICARE	.00	.00	150.54	3,873.25	.00 3,873.25-
2023 076-560-203	RETIREMENT	.00	.00	255.82	6,581.90	.00 6,581.90-
2023 076-560-204	HEALTH INSURANCE	.00	.00	3.44	41.28	.00 41.28-
2023 076-560-422	EQUIPMENT	.00	.00	.00	1,530.00	.00 1,530.00-
2023 076-560-496	CAPITAL OUTLAY	.00	.00	.00	176,115.00	.00 176,115.00-
2023 076-631-330	IHC EQUIPMENT & SUPPLIES	.00	.00	.00	.00	.00 .00
2023 076-690-570	CAPITAL OUTLAY	.00	.00	.00	117,978.35	.00 117,978.35-
2023 076-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00 .00
	FUND TOTAL	.00	.00	9,211.57	1136,206.62	.00 1136,206.62-
***** OVER BUDGET *****						

94.88% OF YEAR COMPLETED

CTIF GRANT

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT
2023 077-611-100	REFUND CTIF EXPENSES TO RB#1	.00	.00	.00	12,953.60	12,953.60- .00 *
2023 077-612-100	REFUND CTIF EXPENSES TO RB#2	.00	.00	.00	94,490.03	94,490.03- .00 *
2023 077-613-100	REFUND CTIF EXPENSES RO RB#3	.00	.00	.00	73,342.76	73,342.76- .00 *
2023 077-614-100	REFUND CTIF EXPENSES TO RB#4	.00	.00	.00	89,073.20	89,073.20- .00 *
2023 077-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00 .00
	FUND TOTAL	.00	.00	.00	269,859.59	269,859.59- .00
***** OVER BUDGET *****						

94.88% OF YEAR COMPLETED

HAVA GRANTS

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT
2023 078-490-330	SUPPLIES	.00	.00	.00	7,002.00	.00 7,002.00-
2023 078-490-353	EQUIPMENT EXPENSE	.00	.00	.00	.00	.00 .00
2023 078-490-430	ADVERTISING EXP	.00	.00	.00	.00	.00 .00
2023 078-490-690	REFUND UNEXPENDED GRANT FUND	.00	.00	.00	2,382.39	.00 2,382.39-
2023 078-999-990	ACTUAL EXPENDITURES - HAVA	.00	.00	.00	.00	.00 .00
	FUND TOTAL	.00	.00	.00	9,384.39	.00 9,384.39-
***** OVER BUDGET *****						

94.88% 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	***** 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 *****							

94.88% 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
2023 081-435-402	UNITED SUPERMARKET	.00	.00	.00	.00	.00
2023 081-435-403	AMERICAN STATE BANK	.00	.00	.00	.00	.00
2023 081-435-404	ATTORNEY GENERAL	.00	.00	.00	.00	.00
2023 081-435-405	SWEETWATER STEEL/GARLAND COO	.00	.00	.00	.00	.00
2023 081-435-406	DEPT OF HUMAN SERVICES	.00	.00	.00	.00	.00
2023 081-435-407	VARIOUS ACCOUNTS	.00	.00	.00	1,443.00	1,443.00-
2023 081-435-408	ADULT PROBATION	.00	.00	.00	.00	.00
2023 081-435-409	RYAN PARKER ACCOUNTS	.00	.00	.00	.00	.00
2023 081-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00
2023 081-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00
2023 081-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	1,443.00	1,443.00-
***** OVER BUDGET *****						

94.88% OF YEAR COMPLETED

DA FORFEITURE FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT
2023 082-485-107	PART TIME LABOR	.00	.00	.00	.00 .00	.00 .00
2023 082-485-201	SOC SEC & MEDICARE	.00	.00	.00	.00 .00	.00 .00
2023 082-485-300	SUPPLIES	.00	.00	.00	.00 .00	.00 .00
2023 082-485-352	OFFICE EQUIPMENT	.00	.00	.00	1,595.96 .00	1,595.96- .00 *
2023 082-485-420	CELL PHONES	.00	.00	.00	.00 .00	.00 .00
2023 082-485-427	SEMINAR EXPENSE	.00	.00	.00	100.00 .00	100.00- .00 *
2023 082-485-495	MISCELLANEOUS EXPENSES	.00	.00	.00	4,405.90 .00	4,405.90- .00 *
2023 082-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00
2023 082-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00
2023 082-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00 .00	.00 .00
	FUND TOTAL	.00	.00	.00	6,101.86 .00	6,101.86- .00
***** OVER BUDGET *****						

94.88% 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	700.00	.00	700.00- .00 *
2023 083-475-410	WILSON ELECTRONICS	.00	.00	.00	.00	.00	.00 .00
2023 083-475-420	BILLY PRICE WESTERN AUTO	.00	.00	.00	.00	.00	.00 .00
2023 083-475-430	MISCELLANEOUS VENDORS	.00	.00	.00	3,718.42	.00	3,718.42- .00 *
2023 083-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00 .00
2023 083-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00 .00
2023 083-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00 .00
	FUND TOTAL	.00	.00	.00	4,418.42	.00	4,418.42- .00
***** OVER BUDGET *****							

94.88% 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 ***** REMAINING PERCENT
2023 084-563-400	COURT COSTS FINES & FEES	.00	.00	.00	.00	.00	.00
2023 084-563-486	INMATE LABOR	.00	.00	.00	.00	.00	.00
2023 084-563-490	INMATE ROOM & BOARD	.00	.00	.00	.00	.00	.00
	EXPENDITURES-WORK RELEASE	.00	.00	.00	.00	.00	.00
2023 084-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00
2023 084-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00
2023 084-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	.00	.00	.00

94.88% 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
2023 085-450-310	LIBRARY GRANT EXPENDITURES	.00	.00	.00	.00	.00
2023 085-476-310	CO ATTY SPAG GRANT EXPENSES	.00	.00	.00	.00	.00
2023 085-485-352	VINE GRANT MAINTENANCE & NOT	.00	.00	.00	6,581.11	6,581.11-
2023 085-560-203	COUNTY RETIREMENT	.00	.00	.00	.00	.00
2023 085-560-320	SCAAP EXPENSES	.00	.00	.00	1,445.84	1,445.84-
2023 085-560-486	LABOR & CONTRACT LABOR	.00	.00	.00	.00	.00
2023 085-560-573	EQUIPMENT	.00	.00	.00	.00	.00
2023 085-600-010	MISC EXPENSE REIMBURSEMENT	.00	.00	.00	.00	.00
2023 085-611-100	REFUND CETRZ EXENSES TO RB#1	.00	.00	.00	.00	.00
2023 085-612-100	REFUND CETRZ EXPENSES TO RB2	.00	.00	.00	.00	.00
2023 085-613-100	REFUND CETRZ EXPENSES TO RB3	.00	.00	.00	.00	.00
2023 085-614-100	REFUND CETRZ EXPENSES TO RB4	.00	.00	.00	.00	.00
2023 085-670-442	MISCELLANEOUS GRANT EXPENDIT	.00	.00	.00	.00	.00
2023 085-695-490	CAPITAL CREDITS EXPENSES	.00	.00	.00	7,600.00	7,600.00-
2023 085-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00
2023 085-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00
2023 085-999-990	ACTUAL EXPENDITURES - GRANTS	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	15,626.95	15,626.95-
***** OVER BUDGET *****						

94.88% OF YEAR COMPLETED

CORONAVIRUS RELIEF FUND GRANT

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

94.88% 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
2023 087-570-330	OFFICE SUPPLIES	.00	.00	.00	.00	.00
2023 087-570-352	OFFICE EQUIPMENT	.00	.00	.00	.00	.00
2023 087-570-353	OTHER EQUIPMENT	.00	.00	.00	.00	.00
2023 087-570-355	FURNITURE & FIXTURES	.00	.00	.00	.00	.00
2023 087-570-492	INTER CO POST ADJ SECURE	.00	.00	.00	.00	.00
2023 087-570-493	INTER CO POST ADJ NON-SEC	.00	.00	.00	.00	.00
2023 087-570-540	CAPITAL OUTLAY	.00	.00	.00	.00	.00
	EXPENDITURES	.00	.00	.00	.00	.00
2023 087-575-100	INSURANCE JUVENILE PROB PART	.00	.00	.00	.00	.00
2023 087-575-201	FICA/MED/SALARY SUPPLEMENTS	.00	.00	.00	.00	.00
2023 087-575-203	RETIREMENT/D.B./SUPPLEMENTS	.00	.00	.00	.00	.00
2023 087-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00
2023 087-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00
2023 087-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	.00	.00

94.88% OF YEAR COMPLETED

PAYROLL CLEARING ACCOUNT

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

94.88% OF YEAR COMPLETED

SEIZURE PROCEEDS FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL *****
2023 089-430-100	REIMBURSEMENT OF SEIZED FUND	.00	.00	.00	37,394.69	.00	37,394.69- .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	32,459.64	.00	32,459.64- .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	25,520.55	.00	25,520.55- .00 *
2023 089-482-400	DISBURSEMENT OF FUNDS TO DPS	.00	.00	.00	8,562.92	.00	8,562.92- .00 *
2023 089-483-400	DISBURSEMENT OF FUNDS TO LPD	.00	.00	.00	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	.00	134,558.23	.00	134,558.23- .00
***** OVER BUDGET *****							

33.33% OF YEAR COMPLETED

JUVENILE PROBATION FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** PERCENT
2024 090-570-496	INTER CO SEC RES PLACEMENTS	.00	.00	.00	.00	.00	.00
	GRANT C TOTAL EXPENDITURES	.00	.00	.00	.00	.00	.00
2024 090-571-101	DSA SALARY ADJ/JPO SALARIES	.00	9,914.01	381.28	2,668.96	26.92	7,245.05 73.08
2024 090-571-201	DSA SALARY ADJ-FICA/MEDICARE	.00	758.42	27.69	193.80	25.55	564.62 74.45
2024 090-571-203	DSA SALARY ADJ-CO RETIREMENT	.00	95.18	49.55	346.85	364.41	251.67- 264.41-*
	DSA SALARY ADJ EXPENSES	.00	10,767.61	458.52	3,209.61	29.81	7,558.00 70.19
2024 090-575-101	CRT INTAKE PROB OFFICER SALA	.00	.00	.00	.00	.00	.00 .00
2024 090-575-102	PROBATION OFFICERS SALARIES	.00	29,655.86	1,140.61	7,984.27	26.92	21,671.59 73.08
2024 090-575-201	FICA/MEDICARE	.00	2,268.67	83.02	581.09	25.61	1,687.58 74.39
2024 090-575-203	COUNTY RETIREMENT	.00	5,048.90	148.27	1,037.89	20.56	4,011.01 79.44
2024 090-575-204	FICA	.00	.00	.00	.00	.00	.00 .00
2024 090-575-205	RETIREMENT	.00	.00	.00	.00	.00	.00 .00
2024 090-575-330	OPERATING EXP/COURT INTAKE	.00	30,000.00	2,698.80	4,462.54	14.88	25,537.46 85.12
2024 090-575-331	OPERATING EXP/MENTAL HEALTH	.00	.00	.00	.00	.00	.00 .00
2024 090-575-332	OPERATING EXP/RESIDENTIAL AS	.00	.00	.00	.00	.00	.00 .00
2024 090-575-423	PPA TRAVEL EXPENSES	.00	.00	.00	.00	.00	.00 .00
2024 090-575-426	TRAVEL EXPENSE	.00	19,500.00	678.55	4,325.04	22.18	15,174.96 77.82
2024 090-575-492	INTER CO SECURE PLACE-POST A	.00	113,860.57	20,914.00	59,374.00	52.15	54,486.57 47.85
2024 090-575-493	POST ADJ NON-SEC PPA	.00	.00	.00	.00	.00	.00 .00
2024 090-575-494	INTER CO PRE ADJ SEC DENTENT	.00	35,000.00	7,250.00	13,125.00	37.50	21,875.00 62.50
2024 090-575-495	EXT CONT CBP GENERAL	.00	16,300.00	525.00	2,857.50	17.53	13,442.50 82.47
2024 090-575-499	EXPENSES PD OUT OF ACCRUED I	.00	.00	.00	.00	.00	.00 .00
2024 090-575-690	REFUND TJPC UNEXPENDED BALAN	.00	.00	.00	42,182.39	.00	42,182.39- .00 *
	EXP: STATE AID JUV TJPC - A	.00	251,634.00	33,438.25	135,929.72	54.02	115,704.28 45.98
2024 090-577-360	OPERATING EXP/PSYCH	.00	8,000.00	.00	750.00	9.38	7,250.00 90.63
2024 090-577-494	INTER-CO RESIDENTIAL PLACEME	.00	.00	.00	.00	.00	.00 .00
	GRANT N EXPENSES	.00	8,000.00	.00	750.00	9.38	7,250.00 90.63
2024 090-578-330	OPERATING EXPENSE-YOUTH SERV	.00	1,410.53	.00	1,410.53	100.00	.00 .00
	GRANT R - REGIONALIZATION EX	.00	1,410.53	.00	1,410.53	100.00	.00 .00
2024 090-999-990	ACTUAL EXPENSES-JUVENILE PRO	.00	.00	.00	.00	.00	.00 .00
	FUND TOTAL	.00	271,812.14	33,896.77	141,299.86	51.98	130,512.28 48.02

94.88% OF YEAR COMPLETED

JUVENILE PROBATION RESTITUTION

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

33.33% OF YEAR COMPLETED

HOCKLEY COUNTY COMMUNITY SUPER

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** PERCENT
2024 092-570-102	BASIS SUPERVISION: SALARIES	.00	184,293.00	6,934.35	48,540.45	26.34	135,752.55 73.66
2024 092-570-105	LONGEVITY	.00	2,900.00	.00	.00	.00	2,900.00 100.00
2024 092-570-108	PART TIME SALARIES	.00	27,376.00	980.00	5,845.25	21.35	21,530.75 78.65
2024 092-570-201	SOCIAL SECURITY & MEDICARE	.00	15,413.00	569.74	3,912.86	25.39	11,500.14 74.61
2024 092-570-203	COUNTY RETIREMENT	.00	27,920.00	1,028.87	7,070.18	25.32	20,849.82 74.68
2024 092-570-330	SUPPLIES & OTHER	.00	45,522.00	184.00	3,011.82	6.62	42,510.18 93.38
2024 092-570-426	TRAVEL/FURNISHED TRANSPORTAT	.00	8,500.00	131.00	293.78	3.46	8,206.22 96.54
2024 092-570-486	CONTRACT SERVICES	.00	16,100.00	.00	3,466.56	21.53	12,633.44 78.47
2024 092-570-487	PROFESSIONAL FEES	.00	44,278.00	3,517.09	13,384.40	30.23	30,893.60 69.77
2024 092-570-690	REFUND TDCJ-CJAD	.00	.00	.00	.00	.00	.00 .00
2024 092-570-691	SURPLUS BASIC FUNDS	.00	.00	.00	.00	.00	.00 .00
2024 092-570-692	UTILITIES	.00	5,568.00	78.20	1,467.74	26.36	4,100.26 73.64
2024 092-570-693	EQUIPMENT	.00	6,240.00	260.23	1,034.65	16.58	5,205.35 83.42
2024 092-570-695	INTERFUND TRANSFER OUT	.00	.00	.00	.00	.00	.00 .00
	EXPENDITURES: SUPERVISION FU	.00	384,110.00	13,683.48	88,027.69	22.92	296,082.31 77.08
2024 092-571-105	CCP LONGEVITY	.00	900.00	.00	.00	.00	900.00 100.00
2024 092-571-109	CCP: SALARY	.00	46,654.00	1,755.94	12,291.58	26.35	34,362.42 73.65
2024 092-571-201	CCP: SOCIAL SECURITY & MED	.00	3,561.00	133.78	936.46	26.30	2,624.54 73.70
2024 092-571-203	COUNTY RETIREMENT	.00	5,935.00	228.27	1,597.89	26.92	4,337.11 73.08
2024 092-571-330	CCP: SUPPLIES & OTHER	.00	.00	.00	.00	.00	.00 .00
2024 092-571-484	CCP: CONTRACT SERVICES	.00	.00	.00	.00	.00	.00 .00
2024 092-571-487	CCP: PROFESSIONAL FEES	.00	346.00	.00	.00	.00	346.00 100.00
	EXPENDITURES: CCP FUND	.00	57,396.00	2,117.99	14,825.93	25.83	42,570.07 74.17
2024 092-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00 .00
	FUND TOTAL	.00	441,506.00	15,801.47	102,853.62	23.30	338,652.38 76.70

94.88% 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	*****
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	150.00	.00	150.00-
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	150.00	.00	150.00-
***** OVER BUDGET *****							

94.88% OF YEAR COMPLETED

COUNTY ATTORNEY RESTITUTION

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** PERCENT
2023 094-476-108	PART TIME SALARIES/CA/DA CLE	.00	1,800.00	150.00	1,800.00 100.00	.00	.00
2023 094-476-201	SOCIAL SECURITY & MEDICARE	.00	138.00	10.04	120.52 87.33	17.48	12.67
2023 094-476-203	COUNTY RETIREMENT	.00	260.00	19.50	233.98 89.99	26.02	10.01
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	179.54	2,154.50 34.85	4,028.50	65.15
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	179.54	2,154.50 34.85	4,028.50	65.15

94.88% 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

94.88% 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
2023 096-475-108	SALARY CA CLERK	.00	.00	.00	.00 .00	.00 .00
2023 096-475-485	COUNTY ATTORNEY EXPENDITURE	.00	.00	.00	.00 .00	.00 .00
2023 096-475-495	DISTRICT ATTORNEY EXPENDITUR	.00	.00	.00	.00 .00	.00 .00
2023 096-476-330	SUPPLIES	.00	.00	.00	.00 .00	.00 .00
2023 096-476-400	PROBATION DEPARTMENT EXPENSE	.00	.00	.00	.00 .00	.00 .00
2023 096-476-450	RESTITUTION	.00	.00	.00	.00 .00	.00 .00
2023 096-476-490	MISCELLANEOUS EXPENSES	.00	.00	.00	.00 .00	.00 .00
2023 096-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00
2023 096-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00
2023 096-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00 .00	.00 .00
	FUND TOTAL	.00	.00	.00	.00 .00	.00 .00

94.88% OF YEAR COMPLETED

CSCD PRE-TRIAL BOND FEES FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL ***** PERCENT
2023 097-570-490	MISCELLANEOUS	.00	.00	.00	.00	.00	.00
2023 097-570-693	EQUIPMENT	.00	.00	.00	5,628.56	.00	5,628.56-
2023 097-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	5,628.56	.00	5,628.56-
***** OVER BUDGET *****							

94.88% OF YEAR COMPLETED

CLEARING FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** REMAINING PERCENT	***** ACTUAL PERCENT	*****
2023 098-695-495	MISCELLANEOUS EXPENSES	.00	.00	.00	.00	.00	.00	.00
2023 098-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	.00	.00	.00	.00
	FINAL TOTAL	.00	40774,135.48	831,673.09	33624,279.81	82.46	7149,855.67	17.54

HOCKLEY COUNTY
JUSTICE OF THE PEACE PRECINCT 1

NOVEMBER 2023

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

DISTRIBUTION SUMMARY

JUDGE WENDI MCNABB 11/01/2023 TO 11/30/2023 TYPE: ALL PAY TYPES: CKODEJWSI

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		\$ 90.00		\$ 90.00			\$ 30.00	\$ 30.00	\$ 60.00
TOTAL DEPT			\$90.00		\$90.00			\$30.00	\$30.00	\$60.00
TOTAL FUND			\$90.00		\$90.00			\$30.00	\$30.00	\$60.00
010										
349										
JPCCF	STATE CONSOLIDATED CIVIL	010-349-345	\$ 21.00		\$ 21.00					
JSF	JUDICIAL SUPPORT FEE - \$5.40	010-349-284	\$ 5.92		\$ 5.92			\$ 5.92		
TFC	TRAFFIC	010-349-300	\$ 27.37		\$ 27.37			\$ 0.29		\$ 27.08
STF	STATE FINE	010-349-301	\$ 2.88		\$ 2.88			\$ 2.88		
JRF	JURY REIMBURSEMENT FEE - \$4	010-349-305	\$ 4.39		\$ 4.39			\$ 4.39		
DSC	DEFENSIVE DRIVING COURSE FEE	010-349-310	\$ 10.00		\$ 10.00					\$ 10.00
DPSAF	DPS ARREST FEE	010-349-311	\$ 57.12	\$ -1.10	\$ 56.02			\$ 5.48		\$ 50.54
WRNT	WARRANT FEE	010-349-315	\$ 111.46		\$ 111.46			\$ 54.81		\$ 56.65
LAF	LANGUAGE ACCESS FEE \$3	010-349-318	\$ 3.00		\$ 3.00					
CCC	CONSOLIDATED COURT COST	010-349-330	\$ 43.84		\$ 43.84			\$ 43.84		
IDR	INDIGENT DEFENSE REVENUE	010-349-338	\$ 2.19		\$ 2.19			\$ 2.19		
TPDF	TRUANCY PREVENTION DIVERSION	010-349-346	\$ 2.19		\$ 2.19			\$ 2.19		
MVF	MOVING VIOLATION FEE	010-349-402	\$ 0.01		\$ 0.01			\$ 0.01		
STFN	STATE FINE	010-349-410	\$ 451.41		\$ 451.41					\$ 451.41
SCCC	STATE CCC 2020	010-349-501	\$ 780.28	\$ -13.63	\$ 766.65					\$ 766.65
LCCC	LOCAL CCC 2020	010-349-502	\$ 176.19	\$ -3.08	\$ 173.11					\$ 173.11
TP20	TIME PAYMENT \$15	010-349-503	\$ 15.00		\$ 15.00					\$ 15.00
OM20	OMNI FEES \$10.00	010-349-504	\$ 24.18		\$ 24.18					\$ 24.18
ADR	ALTERNATIVE DISPUTE RESOLUTION \$5	010-349-600	\$ 5.00		\$ 5.00					
TP	TIME PAYMENT	010-349-605	\$ 25.00		\$ 25.00			\$ 25.00		
PER	COLLECTION	010-349-610	\$ 381.58	\$ -11.54	\$ 370.04			\$ 99.07		\$ 270.97
TOTAL DEPT		349	\$2,120.66		\$2,120.66			\$246.07		\$1,874.59
TOTAL FUND		010	\$2,120.66		\$2,120.66			\$246.07		\$1,874.59
012										
340										
JCS	JUSTICE COURT SUPPORT \$25	012-340-805	\$ 25.00		\$ 25.00					\$ 11.28
SOAF	SHERIFFS OFFICE ARREST FEES	012-340-200	\$ 11.28		\$ 11.28					\$ 11.28
COUN	COUNTY	012-340-804	\$ 1221.01	\$ -20.21	\$ 1200.80			\$ 191.60		\$ 1009.20
DEF	DEFERRED ADJUDICATION	012-340-804	\$ 75.58		\$ 75.58					\$ 75.58
JSFC	JUDICIAL SUPPORT FEE - 60	012-340-805	\$ 0.66		\$ 0.66			\$ 0.66		
TOTAL DEPT		340	\$1,313.32		\$1,313.32			\$192.26		\$1,096.06

DISTRIBUTION SUMMARY

JUDGE WENDI MCNABB 11/01/2023 TO 11/30/2023 TYPE: ALL PAY TYPES: CKODEJWSI

CODE	FEE DESCRIPTION	EL ACCT	COLL	REVS.	LIABAL	09-01-1991 THRU	01-01-2004 THRU	12-31-2019 THRU	01-01-2020 THRU
TOTAL FUND 012									
043					\$1,096.06		\$192.25		\$1,096.06
340									
CHS	COURTHOUSE SECURITY	043-340-800	\$ 4.39		\$ 4.39		\$ 4.39		
TOTAL DEPT		340			\$ 4.39		\$ 4.39		
TOTAL FUND 043									
044									
340									
JCTF	JUSTICE COURT TECHNOLOGY FUND	044-340-500	\$ 4.39		\$ 4.39		\$ 4.39		
TAFI	TRANSACTION FEE - \$2 (TICKET)	044-340-500	\$ 27.38	\$ -0.44	\$ 26.94		\$ 2.19		\$ 24.75
TOTAL DEPT					\$ 31.33		\$ 6.58		\$ 24.75
TOTAL FUND LAST SECTION									

TOTALS	\$3,609.70	-\$50.00	\$3,559.70	\$479.30	\$3,026.40
Less Money without a GL Account Number	\$90.00		\$90.00	\$30.00	\$60.00
Total Money with a GL Account Number	\$3,519.70	-\$50.00	\$3,469.70	\$449.30	\$2,966.40

DISTRIBUTION

TYPE: ALL PAY TYPES: CKODEJWSI R
 11/01/2023 TO 11/30/2023 AGENCY OFFICER CASE DATE AMOUNT

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
ADR	023513	VINE, KYLE S				DC0163	11/07/2023	\$ 5.00	
							TOTAL COLLECTED	\$ 5.00	
							LESS REVERSALS	\$ 0.00	
							TOTAL LIABILITY	\$ 5.00	
CCC	023517	S HERNANDEZ, JUAN DANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1085105	11/14/2023	\$ 3.84	
	023522	MAURICIO, COURTNEY	DRIVING WHILE LICENSE INVALID	ST	TERRY JAY MARTIN	C1083446	11/20/2023	\$ 40.00	
							TOTAL COLLECTED	\$ 43.84	
							LESS REVERSALS	\$ 0.00	
							TOTAL LIABILITY	\$ 43.84	
CHS	023517	S HERNANDEZ, JUAN DANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1085105	11/14/2023	\$ 0.39	
	023522	MAURICIO, COURTNEY	DRIVING WHILE LICENSE INVALID	ST	TERRY JAY MARTIN	C1083446	11/20/2023	\$ 4.00	
							TOTAL COLLECTED	\$ 4.39	
							LESS REVERSALS	\$ 0.00	
							TOTAL LIABILITY	\$ 4.39	
COUN	023508	VALDEZ, JORDAN JOSIAH	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CAMPBELL, LARRY D	C1086073	11/02/2023	\$ 20.21	R
	023508	VALDEZ, JORDAN JOSIAH	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CAMPBELL, LARRY D	C1086073	11/02/2023	\$ -20.21	Y
	023509	PENA, JUSTIN TYLER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1087282	11/02/2023	\$ 56.00	
	023510	VALDEZ, JORDAN JOSIAH	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CAMPBELL, LARRY D	C1086073	11/02/2023	\$ 10.11	
	023511	PERALES, CYRUS HAYDEN	TURN WHEN UNSAFE (#)	ST	CAMPBELL, LARRY D	C1087288	11/03/2023	\$ 39.00	
	023512	STARK, HUNTER DANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	SIMPSON, MICHAEL	C1087291	11/07/2023	\$ 45.72	
	023515	RAMIREZ, CRYSTAL NICOLE	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	RIGDON, DALTON	C1087258	11/09/2023	\$ 31.13	
	023516	GUERRA, GABRIELLA NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1086018	11/13/2023	\$ 50.00	
	023517	S HERNANDEZ, JUAN DANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1085105	11/14/2023	\$ 4.60	
	023518	HARRIS, ASHTYN LEMAR	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	BLANSCETT, MERCEDES Y	C1086575	11/18/2023	\$ 230.00	
	023519	THURMAN, RANDALL CLIFTON	EXPIRED MEDICAL EXAMINERS CERTIFICATE	ST	MOLINA, RICARDO BRISENO	C1087295	11/20/2023	\$ 92.00	
	023520	HARRIS, ASHTYN LEMAR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BLANSCETT, MERCEDES Y	C1086574	11/18/2023	\$ 60.00	
	023521	PATTERSON, DAVID JAMES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1087283	11/18/2023	\$ 164.00	

DISTRIBUTION

11/01/2023 TO 11/30/2023 TYPE: ALL PAY TYPES: CKODEJWSI

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB								
COUN								
023522	MAURICIO,COURTNEY	DRIVING WHILE LICENSE INVALID	ST	TERRY JAY MARTIN	C1083446	11/20/2023	\$ 187.00	
023523	DURAN,RYAN NICHOLAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MILSTEAD, CHARLES BLAKE	C1086624	11/21/2023	\$ 21.70	
023524	KNOWLES,JOHN WESLEY	FAIL TO YIELD AT STOP INTERSECTION	ST	CAMPBELL, LARRY D	C1087152	11/21/2023	\$ 8.69	
023525	CASTILLO,JAVIER NONE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1086040	11/22/2023	\$ 5.85	
023526	SIMMONS,JAKOB MILTON	FAIL TO DRIVE IN SINGLE LANE (#)	ST	FLANIGAN, MELISSA Z	C1087306	11/27/2023	\$ 39.00	
023527	SIMMONS,JAKOB MILTON	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	FLANIGAN, MELISSA Z	C1087307	11/27/2023	\$ 92.00	
023528	CHON,XIXI	FAIL TO YIELD ROW TO EMERGENCY VEHICLE	SO	HOLLEY, TYLER	C1087310	11/29/2023	\$ 64.00	
TOTAL COLLECTED							\$1,221.01	
LESS REVERSALS							-\$20.21	
TOTAL LIABILITY							\$1,200.80	
DEF								
023514	CARRASCO,ERNAN BAEZA	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	SIMPSON,MICHAEL	C1087285	11/07/2023	\$ 75.58	
TOTAL COLLECTED							\$75.58	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$75.58	
DPSAF								
023508	VALDEZ,JORDAN JOSIAH	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CAMPBELL, LARRY D	C1086073	11/02/2023	\$ 1.10	R
023508	VALDEZ,JORDAN JOSIAH	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CAMPBELL, LARRY D	C1086073	11/02/2023	\$ -1.10	Y
023509	PENA,JUSTIN TYLER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1087282	11/02/2023	\$ 5.00	
023510	VALDEZ,JORDAN JOSIAH	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CAMPBELL, LARRY D	C1086073	11/02/2023	\$ 0.55	
023511	PERALES,CYRUS HAYDEN	TURN WHEN UNSAFE (#)	ST	CAMPBELL, LARRY D	C1087288	11/03/2023	\$ 5.00	
023515	RAMIREZ,CRYSTAL NICOLE	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	RIGDON, DALTON	C1087258	11/09/2023	\$ 1.14	
023516	GUERRA,GABRIELLA NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1086018	11/13/2023	\$ 5.00	
023517	S HERNANDEZ,JUAN DANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1085105	11/14/2023	\$ 0.48	
023518	HARRIS,ASHLYN LEMAR	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	BLANSCETT, MERCEDES Y	C1086575	11/18/2023	\$ 5.00	
023519	THURMAN,RANDALL CLIFTON	EXPIRED MEDICAL EXAMINERS CERTIFICATE	ST	MOLINA, RICARDO BRISENO	C1087295	11/20/2023	\$ 5.00	
023520	HARRIS,ASHLYN LEMAR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BLANSCETT, MERCEDES Y	C1086574	11/18/2023	\$ 5.00	
023521	PATTERSON,DAVID JAMES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1087283	11/18/2023	\$ 5.00	
023522	MAURICIO,COURTNEY	DRIVING WHILE LICENSE INVALID	ST	TERRY JAY MARTIN	C1083446	11/20/2023	\$ 5.00	

DISTRIBUTION

11/01/2023 TO 11/30/2023 TYPE: ALL PAY TYPES: CKODE,JWSI

FREE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
DPSAF									
	023523	DURAN,RYAN NICHOLAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MILSTEAD, CHARLES BLAKE	C1086624	11/21/2023	\$ 2.08	
	023524	KNOWLES,JOHN WESLEY	FAIL TO YIELD AT STOP INTERSECTION	ST	CAMPBELL, LARRY D	C1087152	11/21/2023	\$ 1.11	
	023525	CASTILLO,JAVIER NONE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1086040	11/22/2023	\$ 0.66	
	023526	SIMMONS,JAKOB MILTON	FAIL TO DRIVE IN SINGLE LANE (#)	ST	FLANIGAN, MELISSA Z	C1087306	11/27/2023	\$ 5.00	
	023527	SIMMONS,JAKOB MILTON	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	FLANIGAN, MELISSA Z	C1087307	11/27/2023	\$ 5.00	
								TOTAL COLLECTED \$57.12	
								LESS REVERSALS -\$1.10	
								TOTAL LIABILITY \$56.02	
DSC									
	023520	HARRIS,ASHLYN LEMAR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BLANSOETT MERCEDES Y	C1086574	11/18/2023	\$ 10.00	
								TOTAL COLLECTED \$10.00	
								LESS REVERSALS \$0.00	
								TOTAL LIABILITY \$10.00	
IDR									
	023517	S HERNANDEZ,JUAN DANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1085105	11/14/2023	\$ 0.19	
	023522	MAURICIO,COURTNEY	DRIVING WHILE LICENSE INVALID	ST	TERRY JAY MARTIN	C1083446	11/20/2023	\$ 2.00	
								TOTAL COLLECTED \$2.19	
								LESS REVERSALS \$0.00	
								TOTAL LIABILITY \$2.19	
JCS									
	023513	VINE,KYLE S				DC0163	11/07/2023	\$ 25.00	
								TOTAL COLLECTED \$25.00	
								LESS REVERSALS \$0.00	
								TOTAL LIABILITY \$25.00	
JCTF									
	023517	S HERNANDEZ,JUAN DANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1085105	11/14/2023	\$ 0.39	
	023522	MAURICIO,COURTNEY	DRIVING WHILE LICENSE INVALID	ST	TERRY JAY MARTIN	C1083446	11/20/2023	\$ 4.00	
								TOTAL COLLECTED \$4.39	
								LESS REVERSALS \$0.00	
								TOTAL LIABILITY \$4.39	
JPCCF									
	023513	VINE,KYLE S				DC0163	11/07/2023	\$ 21.00	
								TOTAL COLLECTED \$21.00	
								LESS REVERSALS \$0.00	
								TOTAL LIABILITY \$21.00	

DISTRIBUTION

11/01/2023 TO 11/30/2023 TYPE: ALL PAY TYPES: CKODEJWSI

FEF	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB								
JPCCF								
JRF								
	023517	S HERNANDEZ, JUAN DANIEL	ST	JOHNSTONE, ALAN M	C1085105	11/14/2023	\$ 0.39	
	023522	MAURICIO, COURTNEY	ST	TERRY JAY MARTIN	C1083446	11/20/2023	\$ 4.00	
						TOTAL COLLECTED	\$4.39	
						LESS REVERSALS	\$0.00	
						TOTAL LIABILITY	\$4.39	
JSF								
	023517	S HERNANDEZ, JUAN DANIEL	ST	JOHNSTONE, ALAN M	C1085105	11/14/2023	\$ 0.52	
	023522	MAURICIO, COURTNEY	ST	TERRY JAY MARTIN	C1083446	11/20/2023	\$ 5.40	
						TOTAL COLLECTED	\$5.92	
						LESS REVERSALS	\$0.00	
						TOTAL LIABILITY	\$5.92	
JSFC								
	023517	S HERNANDEZ, JUAN DANIEL	ST	JOHNSTONE, ALAN M	C1085105	11/14/2023	\$ 0.06	
	023522	MAURICIO, COURTNEY	ST	TERRY JAY MARTIN	C1083446	11/20/2023	\$ 0.60	
						TOTAL COLLECTED	\$0.66	
						LESS REVERSALS	\$0.00	
						TOTAL LIABILITY	\$0.66	
LAF								
	023513	VINE, KYLE S			DC0163	11/07/2023	\$ 3.00	
						TOTAL COLLECTED	\$3.00	
						LESS REVERSALS	\$0.00	
						TOTAL LIABILITY	\$3.00	
LCCC								
	023508	VALDEZ, JORDAN JOSIAH	ST	CAMPBELL, LARRY D	C1086073	11/02/2023	\$ 3.08	R
	023508	VALDEZ, JORDAN JOSIAH	ST	CAMPBELL, LARRY D	C1086073	11/02/2023	\$ -3.08	Y
	023509	PENA, JUSTIN TYLER	ST	DJENES, MATTHEW	C1087282	11/02/2023	\$ 14.00	
	023510	VALDEZ, JORDAN JOSIAH	ST	CAMPBELL, LARRY D	C1086073	11/02/2023	\$ 1.54	
	023511	PERALES, CYRUS HAYDEN	ST	CAMPBELL, LARRY D	C1087288	11/03/2023	\$ 14.00	
	023512	STARK, HUNTER DANIEL	SO	SIMPSON, MICHAEL	C1087291	11/07/2023	\$ 10.32	
	023514	CARRASCO, ERNAN BAEZA	SO	SIMPSON, MICHAEL	C1087285	11/07/2023	\$ 7.25	
	023515	RAMIREZ, CRYSTAL NICOLE	ST	RIGDON, DALTON	C1087258	11/09/2023	\$ 3.18	
	023516	GUERRA, GABRIELLA NICOLE	ST	CAMPBELL, LARRY D	C1086018	11/13/2023	\$ 14.00	

DISTRIBUTION

11/01/2023 TO 11/30/2023 TYPE: ALL PAY TYPES: CKODEJWSI

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB								
LCCC								
023518	HARRIS, ASHTYN LEMAR	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	BLANSCKETT, MERCEDES Y	C1086575	11/18/2023	\$ 14.00	
023519	THURMAN, RANDALL CLIFTON	EXPIRED MEDICAL EXAMINERS CERTIFICATE	ST	MOLINA, RICARDO BRISENO	C1087295	11/20/2023	\$ 14.00	
023520	HARRIS, ASHTYN LEMAR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BLANSCKETT, MERCEDES Y	C1086574	11/18/2023	\$ 14.00	
023521	PATTERSON, DAVID JAMES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1087283	11/18/2023	\$ 14.00	
023523	DURAN, RYAN NICHOLAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MILSTEAD, CHARLES BLAKE	C1086624	11/21/2023	\$ 5.84	
023524	KNOWLES, JOHN WESLEY	FAIL TO YIELD AT STOP INTERSECTION	ST	CAMPBELL, LARRY D	C1087152	11/21/2023	\$ 3.12	
023525	CASTILLO, JAVIER NONE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1086040	11/22/2023	\$ 1.86	
023526	SIMMONS, JAKOB MILTON	FAIL TO DRIVE IN SINGLE LANE (#)	ST	FLANIGAN, MELISSA Z	C1087306	11/27/2023	\$ 14.00	
023527	SIMMONS, JAKOB MILTON	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	FLANIGAN, MELISSA Z	C1087307	11/27/2023	\$ 14.00	
023528	CHON, XI XI	FAIL TO YIELD ROW TO EMERGENCY VEHICLE	SO	HOLLEY, TYLER	C1087310	11/29/2023	\$ 14.00	
							TOTAL COLLECTED \$176.19	
							LESS REVERSALS \$3.08	
							TOTAL LIABILITY \$173.11	
MVF								
023517	S HERNANDEZ, JUAN DANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1085105	11/14/2023	\$ 0.01	
							TOTAL COLLECTED \$0.01	
							LESS REVERSALS \$0.00	
							TOTAL LIABILITY \$0.01	
OM20								
023518	HARRIS, ASHTYN LEMAR	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	BLANSCKETT, MERCEDES Y	C1086575	11/18/2023	\$ 10.00	
023520	HARRIS, ASHTYN LEMAR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BLANSCKETT, MERCEDES Y	C1086574	11/18/2023	\$ 10.00	
023523	DURAN, RYAN NICHOLAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MILSTEAD, CHARLES BLAKE	C1086624	11/21/2023	\$ 4.18	
							TOTAL COLLECTED \$24.18	
							LESS REVERSALS \$0.00	
							TOTAL LIABILITY \$24.18	
OMNI								
023516	GUERRA, GABRIELLA NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1086018	11/13/2023	\$ 30.00	
023522	MAURICIO, COURTNEY	DRIVING WHILE LICENSE INVALID	ST	TERRY JAY MARTIN	C1083446	11/20/2023	\$ 30.00	
023523	DURAN, RYAN NICHOLAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MILSTEAD, CHARLES BLAKE	C1086624	11/21/2023	\$ 30.00	
							TOTAL COLLECTED \$90.00	

DISTRIBUTION

11/01/2023 TO 11/30/2023 TYPE: ALL PAY TYPES: CKODE,IWSI

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB								
OMNI								
PER								
023508	VALDEZ,JORDAN JOSIAH	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CAMPBELL, LARRY D	C1086073	11/02/2023	\$ 11.54	R
023508	VALDEZ,JORDAN JOSIAH	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CAMPBELL, LARRY D	C1086073	11/02/2023	\$ -11.54	Y
023510	VALDEZ,JORDAN JOSIAH	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CAMPBELL, LARRY D	C1086073	11/02/2023	\$ 5.77	
023516	GUERRA,GABRIELLA NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1086018	11/13/2023	\$ 55.80	
023517	S HERNANDEZ,JUAN DANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1085105	11/14/2023	\$ 5.77	
023518	HARRIS,ASHTYN LEMAR	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	BLANSCETT, MERCEDES Y	C1086575	11/18/2023	\$ 101.40	
023520	HARRIS,ASHTYN LEMAR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BLANSCETT, MERCEDES Y	C1086574	11/18/2023	\$ 64.80	
023522	MAURICIO,COURTNEY	DRIVING WHILE LICENSE INVALID	ST	TERRY JAY MARTIN	C1083446	11/20/2023	\$ 93.30	
023523	DURAN,RYAN NICHOLAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MILSTEAD, CHARLES BLAKE	C1086624	11/21/2023	\$ 33.78	
023525	CASTILLO,JAVIER NONE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1086040	11/22/2023	\$ 9.42	
TOTAL COLLECTED							\$381.58	
LESS REVERSALS							-\$11.54	
TOTAL LIABILITY							\$370.04	
SCCC								
023508	VALDEZ,JORDAN JOSIAH	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CAMPBELL, LARRY D	C1086073	11/02/2023	\$ 13.63	R
023508	VALDEZ,JORDAN JOSIAH	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CAMPBELL, LARRY D	C1086073	11/02/2023	\$ -13.63	Y
023509	PENA,JUSTIN TYLER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1087282	11/02/2023	\$ 62.00	
023510	VALDEZ,JORDAN JOSIAH	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CAMPBELL, LARRY D	C1086073	11/02/2023	\$ 6.81	
023511	PERALES,CYRUS HAYDEN	TURN WHEN UNSAFE (#)	ST	CAMPBELL, LARRY D	C1087288	11/03/2023	\$ 62.00	
023512	STARK,HUNTER DANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	SIMPSON,MICHAEL	C1087291	11/07/2023	\$ 45.72	
023514	CARRASCO,ERNAN BAEZA	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	SIMPSON,MICHAEL	C1087285	11/07/2023	\$ 32.10	
023515	RAMIREZ,CRYSTAL NICOLE	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	RIGDON, DALTON	C1087258	11/09/2023	\$ 14.09	
023516	GUERRA,GABRIELLA NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1086018	11/13/2023	\$ 62.00	
023518	HARRIS,ASHTYN LEMAR	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	BLANSCETT, MERCEDES Y	C1086575	11/18/2023	\$ 62.00	
023519	THURMAN,RANDALL CLIFTON	EXPIRED MEDICAL EXAMINERS CERTIFICATE	ST	MOLINA, RICARDO BRISENO	C1087295	11/20/2023	\$ 62.00	
023520	HARRIS,ASHTYN LEMAR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BLANSCETT, MERCEDES Y	C1086574	11/18/2023	\$ 62.00	

DISTRIBUTION

11/01/2023 TO 11/30/2023 TYPE: ALL PAY TYPES: CKODEJWSI

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB								
SCCC								
023521	PATTERSON,DAVID JAMES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1087283	11/18/2023	\$ 62.00	
023523	DURAN,RYAN NICHOLAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MILSTEAD, CHARLES BLAKE	C1086624	11/21/2023	\$ 25.87	
023524	KNOWLES,JOHN WESLEY	FAIL TO YIELD AT STOP INTERSECTION	ST	CAMPBELL, LARRY D	C1087152	11/21/2023	\$ 13.82	
023525	CASTILLO,JAVIER NONE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE,ALAN M	C1086040	11/22/2023	\$ 8.24	
023526	SIMMONS,JAKOB MILTON	FAIL TO DRIVE IN SINGLE LANE (#)	ST	FLANIGAN, MELISSA Z	C1087306	11/27/2023	\$ 62.00	
023527	SIMMONS,JAKOB MILTON	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-86)	ST	FLANIGAN, MELISSA Z	C1087307	11/27/2023	\$ 62.00	
023528	CHON,XI XI	FAIL TO YIELD ROW TO EMERGENCY VEHICLE	SO	HOLLEY,TYLER	C1087310	11/29/2023	\$ 62.00	
TOTAL COLLECTED							\$780.28	
LESS REVERSALS							-\$13.63	
TOTAL LIABILITY							\$766.65	
SOAF								
023512	STARK,HUNTER DANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	SIMPSON,MICHAEL	C1087291	11/07/2023	\$ 3.69	
023514	CARRASCO,ERNAN BAEZA	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	SIMPSON,MICHAEL	C1087285	11/07/2023	\$ 2.59	
023528	CHON,XI XI	FAIL TO YIELD ROW TO EMERGENCY VEHICLE	SO	HOLLEY,TYLER	C1087310	11/29/2023	\$ 5.00	
TOTAL COLLECTED							\$11.28	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$11.28	
STF								
023517	S HERNANDEZ,JUAN DANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1085105	11/14/2023	\$ 2.88	
TOTAL COLLECTED							\$2.88	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$2.88	
STFN								
023509	PENA,JUSTIN TYLER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1087282	11/02/2023	\$ 50.00	
023511	PERALES,CYRUS HAYDEN	TURN WHEN UNSAFE (#)	ST	CAMPBELL, LARRY D	C1087288	11/03/2023	\$ 50.00	
023512	STARK,HUNTER DANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	SIMPSON,MICHAEL	C1087291	11/07/2023	\$ 36.87	
023514	CARRASCO,ERNAN BAEZA	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	SIMPSON,MICHAEL	C1087285	11/07/2023	\$ 25.89	
023516	GUERRA,GABRIELLA NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1086018	11/13/2023	\$ 50.00	
023520	HARRIS,ASHLYN LEMAR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BLANSCETT, MERCEDES Y	C1086574	11/18/2023	\$ 50.00	
023521	PATTERSON,DAVID JAMES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1087283	11/18/2023	\$ 50.00	

DISTRIBUTION

11/01/2023 TO 11/30/2023 TYPE: ALL PAY TYPES: CKODEJWSI

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
	JUDGE WENDI MCNABB							
	STFN							
023523	DURAN,RYAN NICHOLAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MILSTEAD, CHARLES BLAKE	C1086624	11/21/2023	\$ 20.86	
023524	KNOWLES,JOHN WESLEY	FAIL TO YIELD AT STOP INTERSECTION	ST	CAMPBELL, LARRY D	C1087152	11/21/2023	\$ 11.14	
023525	CASTILLO,JAVIER NONE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1086040	11/22/2023	\$ 6.65	
023526	SIMMONS,JAKOB MILTON	FAIL TO DRIVE IN SINGLE LANE (#)	ST	FLANIGAN, MELISSA Z	C1087306	11/27/2023	\$ 50.00	
023528	CHON,XI XI	FAIL TO YIELD ROW TO EMERGENCY VEHICLE	SO	HOLLEY,TYLER	C1087310	11/29/2023	\$ 50.00	
						TOTAL COLLECTED	\$451.41	
						LESS REVERSALS	\$0.00	
						TOTAL LIABILITY	\$451.41	
	TAFI							
023508	VALDEZ,JORDAN JOSIAH	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CAMPBELL, LARRY D	C1086073	11/02/2023	\$ 0.44	R
023508	VALDEZ,JORDAN JOSIAH	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CAMPBELL, LARRY D	C1086073	11/02/2023	\$ -0.44	Y
023509	PENA,JUSTIN TYLER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1087282	11/02/2023	\$ 2.00	
023510	VALDEZ,JORDAN JOSIAH	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CAMPBELL, LARRY D	C1086073	11/02/2023	\$ 0.22	
023511	PERALES,CYRUS HAYDEN	TURN WHEN UNSAFE (#)	ST	CAMPBELL, LARRY D	C1087288	11/03/2023	\$ 2.00	
023512	STARK,HUNTER DANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	SIMPSON,MICHAEL	C1087291	11/07/2023	\$ 1.47	
023514	CARRASCO,ERNAN BAEZA	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	SIMPSON,MICHAEL	C1087285	11/07/2023	\$ 1.04	
023515	RAMIREZ,CRYSTAL NICOLE	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	RIGDON, DALTON	C1087258	11/09/2023	\$ 0.46	
023516	GUERRA,GABRIELLA NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1086018	11/13/2023	\$ 2.00	
023517	S HERNANDEZ,JUAN DANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1085105	11/14/2023	\$ 0.19	
023518	HARRIS,ASHTYN LEMAR	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	BLANSCETT, MERCEDES Y	C1086575	11/18/2023	\$ 2.00	
023519	THURMAN,RANDALL CLIFTON	EXPIRED MEDICAL EXAMINERS CERTIFICATE	ST	MOLINA, RICARDO BRISENO	C1087295	11/20/2023	\$ 2.00	
023520	HARRIS,ASHTYN LEMAR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BLANSCETT, MERCEDES Y	C1086574	11/18/2023	\$ 2.00	
023521	PATTERSON,DAVID JAMES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1087283	11/18/2023	\$ 2.00	
023522	MAURICIO,COURTNEY	DRIVING WHILE LICENSE INVALID	ST	TERRY JAY MARTIN	C1083446	11/20/2023	\$ 2.00	
023523	DURAN,RYAN NICHOLAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MILSTEAD, CHARLES BLAKE	C1086624	11/21/2023	\$ 0.84	
023524	KNOWLES,JOHN WESLEY	FAIL TO YIELD AT STOP INTERSECTION	ST	CAMPBELL, LARRY D	C1087152	11/21/2023	\$ 0.45	
023525	CASTILLO,JAVIER NONE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1086040	11/22/2023	\$ 0.27	
023526	SIMMONS,JAKOB MILTON	FAIL TO DRIVE IN SINGLE LANE (#)	ST	FLANIGAN, MELISSA Z	C1087306	11/27/2023	\$ 2.00	
023527	SIMMONS,JAKOB MILTON	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	FLANIGAN, MELISSA Z	C1087307	11/27/2023	\$ 2.00	

DISTRIBUTION

11/01/2023 TO 11/30/2023 TYPE: ALL PAY TYPES: CKODE, JWSI

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB								
TAFI								
023528	CHON, XI XI	FAIL TO YIELD ROW TO EMERGENCY VEHICLE	SO	HOLLEY, TYLER	C1087310	11/29/2023	\$ 2.00	
							TOTAL COLLECTED	\$27.38
							LESS REVERSALS	-\$0.44
							TOTAL LIABILITY	\$26.94
TFC								
023509	PENA, JUSTIN TYLER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1087282	11/02/2023	\$ 3.00	
023511	PERALES, CYRUS HAYDEN	TURN WHEN UNSAFE (#)	ST	CAMPBELL, LARRY D	C1087288	11/03/2023	\$ 3.00	
023512	STARK, HUNTER DANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	SIMPSON, MICHAEL	C1087291	11/07/2023	\$ 2.21	
023514	CARRASCO, ERNAN BAEZA	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	SIMPSON, MICHAEL	C1087285	11/07/2023	\$ 1.55	
023516	GUERRA, GABRIELLA NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1086018	11/13/2023	\$ 3.00	
023517	S HERNANDEZ, JUAN DANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1085105	11/14/2023	\$ 0.29	
023520	HARRIS, ASHTYN LEMAR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BLANSCETT, MERCEDES Y	C1086574	11/18/2023	\$ 3.00	
023521	PATTERSON, DAVID JAMES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1087283	11/18/2023	\$ 3.00	
023523	DURAN, RYAN NICHOLAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MILSTEAD, CHARLES BLAKE	C1086624	11/21/2023	\$ 1.25	
023524	KNOWLES, JOHN WESLEY	FAIL TO YIELD AT STOP INTERSECTION	ST	CAMPBELL, LARRY D	C1087152	11/21/2023	\$ 0.67	
023525	CASTILLO, JAVIER NONE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1086040	11/22/2023	\$ 0.40	
023526	SIMMONS, JAKOB MILTON	FAIL TO DRIVE IN SINGLE LANE (#)	ST	FLANIGAN, MELISSA Z	C1087306	11/27/2023	\$ 3.00	
023528	CHON, XI XI	FAIL TO YIELD ROW TO EMERGENCY VEHICLE	SO	HOLLEY, TYLER	C1087310	11/29/2023	\$ 3.00	
							TOTAL COLLECTED	\$27.37
							LESS REVERSALS	-\$0.00
							TOTAL LIABILITY	\$27.37
TP								
023522	MAURICIO, COURTNEY	DRIVING WHILE LICENSE INVALID	ST	TERRY JAY MARTIN	C1083446	11/20/2023	\$ 25.00	
							TOTAL COLLECTED	\$25.00
							LESS REVERSALS	-\$0.00
							TOTAL LIABILITY	\$25.00
TP20								
023518	HARRIS, ASHTYN LEMAR	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	BLANSCETT, MERCEDES Y	C1086575	11/18/2023	\$ 15.00	
							TOTAL COLLECTED	\$15.00
							LESS REVERSALS	-\$0.00
							TOTAL LIABILITY	\$15.00

DISTRIBUTION

11/01/2023 TO 11/30/2023 TYPE: ALL PAY TYPES: CKODEJWSI

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB								
TP20								
TPDF								
023517	S HERNANDEZ, JUAN DANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1085105	11/14/2023	\$ 0.19	
023522	MAURICIO, COURTNEY	DRIVING WHILE LICENSE INVALID	ST	TERRY JAY MARTIN	C1083446	11/20/2023	\$ 2.00	
						TOTAL COLLECTED	\$2.19	
						LESS REVERSALS	\$0.00	
						TOTAL LIABILITY	\$2.19	
WRNT								
023516	GUERRA, GABRIELLA NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1086018	11/13/2023	\$ 50.00	
023517	S HERNANDEZ, JUAN DANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1085105	11/14/2023	\$ 4.81	
023522	MAURICIO, COURTNEY	DRIVING WHILE LICENSE INVALID	ST	TERRY JAY MARTIN	C1083446	11/20/2023	\$ 50.00	
023525	CASTILLO, JAVIER NONE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1086040	11/22/2023	\$ 6.65	
						TOTAL COLLECTED	\$111.46	
						LESS REVERSALS	\$0.00	
						TOTAL LIABILITY	\$111.46	
						COURT TOTAL	\$ 3609.70	
						REVERSALS	\$ -50.00	
						COURT LIABILITY	\$ 3559.70	

HOCKLEY COUNTY
JUSTICE OF THE PEACE PRECINCT 2

NOVEMBER 2023

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

DISTRIBUTION SUMMARY

JUDGE MIKE RICHARDSON 11/01/2023 TO 11/30/2023 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									
J.P.C.C.F.	STATE CONSOLIDATED CIVIL \$21	010-349-345	\$ 42.00		\$ 42.00				\$ 96.65
L.C.C.C.	LOCAL CCC 2020	010-349-502	\$ 96.65		\$ 96.65				\$ 19.81
T.F.C.	TRAFFIC	010-349-308	\$ 19.81		\$ 19.81				\$ 10.00
D.D.C.	DEFENSIVE DRIVING COURSE FEE	010-349-310	\$ 10.00		\$ 10.00				\$ 34.51
D.P.S.A.F.	DPS ARREST FEE	010-349-311	\$ 34.51		\$ 34.51				\$ 50.00
W.R.N.T.	WARRANT FEE	010-349-315	\$ 50.00		\$ 50.00				\$ 6.00
L.A.F.	LANGUAGE ACCESS FUND \$3	010-349-318	\$ 6.00		\$ 6.00				\$ 428.02
S.C.C.C.	STATE CCC 2020	010-349-342	\$ 428.02		\$ 428.02				\$ 330.11
S.T.F.N.	STATE FEE	010-349-410	\$ 330.11		\$ 330.11				\$ 20.00
O.M.20	OMNI FEES \$10.00	010-349-504	\$ 20.00		\$ 20.00				\$ 10.00
A.D.R.	ALTERNATIVE DISPUTE RESOLUTION \$5	010-349-600	\$ 10.00		\$ 10.00				\$ 122.67
P.E.R.	COLLECTION	010-349-610	\$ 122.67		\$ 122.67				\$ 1,169.77
TOTAL DEPT		349			\$ 1,169.77				\$ 1,111.77
TOTAL FUND		010			\$ 1,169.77				\$ 50.00
012									
340									
DEF.	DEFERRED ADJUDICATION	012-340-804	\$ 50.00		\$ 50.00				\$ 75.00
C.O.S.E.V.	CIVIL SERVICE FEE	012-340-200	\$ 75.00		\$ 75.00				\$ 351.00
C.O.U.N.	COUNTY	012-340-804	\$ 351.00		\$ 351.00				\$ 50.00
J.C.S.	JUSTICE COURT SUPPORT FUND \$25	012-340-805	\$ 50.00		\$ 50.00				\$ 526.00
TOTAL DEPT		340			\$ 526.00				\$ 401.00
TOTAL FUND		012			\$ 526.00				\$ 13.80
044									
340									
T.A.F.I.	TRANSACTION FEE - \$2.(TICKET)	044-340-500	\$ 13.80		\$ 13.80				\$ 13.80
TOTAL DEPT					\$ 13.80				\$ 13.80
TOTAL FUND		LASTSECTION			\$ 13.80				\$ 1,709.57
		TOTALS	\$ 1,709.57		\$ 1,709.57				\$ 0.00
		Less Money without a GL Account Number			\$ 0.00				\$ 1,709.57
		Total Money with a GL Account Number	\$ 1,709.57		\$ 1,709.57				\$ 1,526.57

DISTRIBUTION

11/01/2023 TO 11/30/2023

TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE MIKE RICHARDSON								
ADR								
006994	SUTTON, VICTORIA A				JC1093	11/03/2023	\$ 5.00	
006998	BRITTON, CODY				OC0024	11/17/2023	\$ 5.00	
						TOTAL COLLECTED	\$10.00	
						LESS REVERSALS	\$0.00	
						TOTAL LIABILITY	\$10.00	
COSEV								
006998	BRITTON, CODY				OC0024	11/17/2023	\$ 75.00	
						TOTAL COLLECTED	\$75.00	
						LESS REVERSALS	\$0.00	
						TOTAL LIABILITY	\$75.00	
COUN								
006995	MORIN, BEATRICE CASARES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7725	11/09/2023	\$ 50.00	
006996	DORSEY, CHEYENNE KRISTEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7790	11/09/2023	\$ 69.00	
006997	RODRIGUEZ, ARMANDO DAVIN JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7482	11/09/2023	\$ 92.00	
006999	BENITEZ, CRISTIAN DIOR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	7580	11/17/2023	\$ 64.00	
007001	RODRIGUEZ, DAMARIS SARAI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7792	11/28/2023	\$ 10.00	
007002	HERNANDEZI, ESTEBAN JOSHUA II	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7791	11/28/2023	\$ 61.00	
007005	CHAPPELL, BEAVERS, DEANIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7793	11/30/2023	\$ 65.00	
						TOTAL COLLECTED	\$351.00	
						LESS REVERSALS	\$0.00	
						TOTAL LIABILITY	\$351.00	
DDC								
007004	CARRASCO, STEFAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FLANIGAN, MELISSA	7796	11/30/2023	\$ 10.00	
						TOTAL COLLECTED	\$10.00	
						LESS REVERSALS	\$0.00	
						TOTAL LIABILITY	\$10.00	
DEF								
007002	HERNANDEZI, ESTEBAN JOSHUA II	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7791	11/28/2023	\$ 50.00	
						TOTAL COLLECTED	\$50.00	
						LESS REVERSALS	\$0.00	
						TOTAL LIABILITY	\$50.00	

DISTRIBUTION

11/01/2023 TO 11/30/2023

TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE MIKE RICHARDSON								
DEF								
DPSAF								
006995	MORIN,BEATRICE CASARES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7725	11/09/2023	\$ 1.58	
006996	DORSEY,CHEYENNE KRISTEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7790	11/09/2023	\$ 5.00	
006997	RODRIGUEZ,ARMANDO DAVIN JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7482	11/09/2023	\$ 0.51	
006999	BENITEZ,CRISTIAN DIOR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	7580	11/17/2023	\$ 5.00	
007000	WATSON,WILLIAM CULLEN IV	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	CAMPBELL, LARRY D	7781	11/20/2023	\$ 1.50	
007001	RODRIGUEZ,DAMARIS SARAI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7792	11/28/2023	\$ 5.00	
007002	HERNANDEZI,ESTEBAN JOSHUA II	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7791	11/28/2023	\$ 5.00	
007003	BLAIR,EMELIA LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7778	11/29/2023	\$ 0.92	
007004	CARRASCO,STEFAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FLANIGAN, MELISSA	7796	11/30/2023	\$ 5.00	
007005	CHAPPELL- BEAVERS,DEANIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7793	11/30/2023	\$ 5.00	
TOTAL COLLECTED \$34.51								
LESS REVERSALS \$0.00								
TOTAL LIABILITY \$34.51								
JCS	006994	SUTTON,VICTORIA A			JC1093	11/03/2023	\$ 25.00	
	006998	BRITTON,CODY			OC0024	11/17/2023	\$ 25.00	
TOTAL COLLECTED \$50.00								
LESS REVERSALS \$0.00								
TOTAL LIABILITY \$50.00								
JPCCF	006994	SUTTON,VICTORIA A			JC1093	11/03/2023	\$ 21.00	
	006998	BRITTON,CODY			OC0024	11/17/2023	\$ 21.00	
TOTAL COLLECTED \$42.00								
LESS REVERSALS \$0.00								
TOTAL LIABILITY \$42.00								
LAF	006994	SUTTON,VICTORIA A			JC1093	11/03/2023	\$ 3.00	
	006998	BRITTON,CODY			OC0024	11/17/2023	\$ 3.00	
TOTAL COLLECTED \$6.00								
LESS REVERSALS \$0.00								
TOTAL LIABILITY \$6.00								

DISTRIBUTION

11/01/2023 TO 11/30/2023

TYPE: ALL PAY TYPES: CKOD
DATE AMOUNT R

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE MIKE RICHARDSON								
LAF								
LCCC								
006995	MORIN,BEATRICE CASARES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7725	11/09/2023	\$ 4.43	
006996	DORSEY,CHEYENNE KRISTEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7790	11/09/2023	\$ 14.00	
006997	RODRIGUEZ,ARMANDO DAVIN JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7482	11/09/2023	\$ 1.43	
006999	BENITEZ,CRISTIAN DIOR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	7580	11/17/2023	\$ 14.00	
007000	WATSON,WILLIAM CULLEN IV	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	CAMPBELL, LARRY D	7781	11/20/2023	\$ 4.22	
007001	RODRIGUEZ,DAMARIS SARAI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7792	11/28/2023	\$ 14.00	
007002	HERNANDEZI,ESTEBAN JOSHUA II	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7791	11/28/2023	\$ 14.00	
007003	BLAIR,EMELIA LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7778	11/29/2023	\$ 2.57	
007004	CARRASCO,STEFAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FLANIGAN, MELISSA	7796	11/30/2023	\$ 14.00	
007005	CHAPPELL-BEAVERS,DEANIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7793	11/30/2023	\$ 14.00	
TOTAL COLLECTED							\$96.65	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$96.65	
OM20								
006997	RODRIGUEZ,ARMANDO DAVIN JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7482	11/09/2023	\$ 10.00	
006999	BENITEZ,CRISTIAN DIOR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	7580	11/17/2023	\$ 10.00	
TOTAL COLLECTED							\$20.00	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$20.00	
PER								
006995	MORIN,BEATRICE CASARES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7725	11/09/2023	\$ 27.90	
006997	RODRIGUEZ,ARMANDO DAVIN JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7482	11/09/2023	\$ 16.77	
006999	BENITEZ,CRISTIAN DIOR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	7580	11/17/2023	\$ 78.00	
TOTAL COLLECTED							\$122.67	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$122.67	
SCCC								
006995	MORIN,BEATRICE CASARES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7725	11/09/2023	\$ 19.60	

DISTRIBUTION

11/01/2023 TO 11/30/2023

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE MIKE RICHARDSON									
SCCC									
	006996	DORSEY,CHEYENNE KRISTEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7790	11/09/2023	\$ 62.00	
	006997	RODRIGUEZ,ARMANDO DAVIN JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7482	11/09/2023	\$ 6.34	
	006999	BENITEZ,CRISTIAN DIOR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	7580	11/17/2023	\$ 62.00	
	007000	WATSON,WILLIAM CULLEN IV	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	CAMPBELL, LARRY D	7781	11/20/2023	\$ 18.68	
	007001	RODRIGUEZ,DAMARIS SARA I	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7792	11/28/2023	\$ 62.00	
	007002	HERNANDEZI,ESTEBAN JOSHUA II	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7791	11/28/2023	\$ 62.00	
	007003	BLAIR,EMELIA LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7778	11/29/2023	\$ 11.40	
	007004	CARRASCO,STEFAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FLANIGAN, MELISSA	7796	11/30/2023	\$ 62.00	
	007005	CHAPPELL- BEAVERS,DEANIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7793	11/30/2023	\$ 62.00	
								TOTAL COLLECTED	\$428.02
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$428.02
STFN									
	006995	MORIN,BEATRICE CASARES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7725	11/09/2023	\$ 15.81	
	006996	DORSEY,CHEYENNE KRISTEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7790	11/09/2023	\$ 50.00	
	006997	RODRIGUEZ,ARMANDO DAVIN JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7482	11/09/2023	\$ 5.11	
	006999	BENITEZ,CRISTIAN DIOR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	7580	11/17/2023	\$ 50.00	
	007001	RODRIGUEZ,DAMARIS SARA I	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7792	11/28/2023	\$ 50.00	
	007002	HERNANDEZI,ESTEBAN JOSHUA II	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7791	11/28/2023	\$ 50.00	
	007003	BLAIR,EMELIA LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7778	11/29/2023	\$ 9.19	
	007004	CARRASCO,STEFAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FLANIGAN, MELISSA	7796	11/30/2023	\$ 50.00	
	007005	CHAPPELL- BEAVERS,DEANIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7793	11/30/2023	\$ 50.00	
								TOTAL COLLECTED	\$330.11
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$330.11
TAFI									
	006995	MORIN,BEATRICE CASARES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7725	11/09/2023	\$ 0.63	

DISTRIBUTION

11/01/2023 TO 11/30/2023

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE MIKE RICHARDSON									
TAFI									
	006996	DORSEY,CHEYENNE KRISTEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7790	11/09/2023	\$ 2.00	
	006997	RODRIGUEZ,ARMANDO DAVIN JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7482	11/09/2023	\$ 0.20	
	006999	BENITEZ,CRISTIAN DIOR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	7580	11/17/2023	\$ 2.00	
	007000	WATSON,WILLIAM CULLEN IV	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	CAMPBELL, LARRY D	7781	11/20/2023	\$ 0.60	
	007001	RODRIGUEZ,DAMARIS SARAI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7792	11/28/2023	\$ 2.00	
	007002	HERNANDEZI,ESTEBAN JOSHUA II	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7791	11/28/2023	\$ 2.00	
	007003	BLAIR,EMELIA LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7778	11/29/2023	\$ 0.37	
	007004	CARRASCO,STEFAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FLANIGAN, MELISSA	7796	11/30/2023	\$ 2.00	
	007005	CHAPPELL- BEAVERS,DEANIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7793	11/30/2023	\$ 2.00	
								TOTAL COLLECTED \$13.80	
								LESS REVERSALS \$0.00	
								TOTAL LIABILITY \$13.80	
TFC									
	006995	MORIN,BEATRICE CASARES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7725	11/09/2023	\$ 0.95	
	006996	DORSEY,CHEYENNE KRISTEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7790	11/09/2023	\$ 3.00	
	006997	RODRIGUEZ,ARMANDO DAVIN JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7482	11/09/2023	\$ 0.31	
	006999	BENITEZ,CRISTIAN DIOR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	7580	11/17/2023	\$ 3.00	
	007001	RODRIGUEZ,DAMARIS SARAI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7792	11/28/2023	\$ 3.00	
	007002	HERNANDEZI,ESTEBAN JOSHUA II	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7791	11/28/2023	\$ 3.00	
	007003	BLAIR,EMELIA LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7778	11/29/2023	\$ 0.55	
	007004	CARRASCO,STEFAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FLANIGAN, MELISSA	7796	11/30/2023	\$ 3.00	
	007005	CHAPPELL- BEAVERS,DEANIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7793	11/30/2023	\$ 3.00	
								TOTAL COLLECTED \$19.81	
								LESS REVERSALS \$0.00	
								TOTAL LIABILITY \$19.81	
WRNT									
	006999	BENITEZ,CRISTIAN DIOR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	7580	11/17/2023	\$ 50.00	
								TOTAL COLLECTED \$50.00	
								LESS REVERSALS \$0.00	
								TOTAL LIABILITY \$50.00	

DISTRIBUTION

11/01/2023 TO 11/30/2023 TYPE: ALL PAY TYPES: CKOD
 AGENCY OFFICER CASE DATE AMOUNT R

FEE RECEIPT NAME DESCRIPTION

JUDGE MIKE RICHARDSON
WRNT

COURT TOTAL \$ 1709.57
 REVERSALS \$ 0
 COURT LIABILITY \$ 1709.57

DISTRIBUTION

11/01/2023 TO 11/30/2023 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
007593	PILAND, TAMMY				EC0137	11/14/2023	\$ 5.00	
		TOTAL COLLECTED					\$5.00	
		LESS REVERSALS					\$0.00	
		TOTAL LIABILITY					\$5.00	
COSEV								
007593	PILAND, TAMMY				EC0137	11/14/2023	\$ 75.00	
		TOTAL COLLECTED					\$75.00	
		LESS REVERSALS					\$0.00	
		TOTAL LIABILITY					\$75.00	
COUN								
007592	PENA, JAZMINE DANIELLE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ALVAREZ, RENE	20136568	11/02/2023	\$ 18.37	
007594	MARTINEZ, AMANDA SONIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	20136586	11/14/2023	\$ 6.53	
007595	VASQUEZ, ROBERTO JR.	POSSESSION OF DRUG PARAPHERNALIA	SO	SIMPSON, MICHAEL	20136616	11/20/2023	\$ 31.14	
007596	ORTIZ, ROBERT ANTHONY	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	ALVAREZ, RENE	20136620	11/21/2023	\$ 92.00	
007597	ORTIZ, ROBERT ANTHONY	UNSAFE SPEED (#)	ST	ALVAREZ, RENE	20136621	11/21/2023	\$ 39.00	
007598	VELGARA, ZADEN AURELEANO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	20136613	11/21/2023	\$ 68.00	
007599	MENDOZA, ALEXA	RIDE NOT SECURED BY SAFETY BELT-PASSENGER (WHEN R)	ST	ALVAREZ, RENE	20136549	11/27/2023	\$ 10.11	
007600	BUSHELL-MELENDEZ, CICELIE CHRISTINE	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	20136623	11/27/2023	\$ 92.00	
		TOTAL COLLECTED					\$357.15	
		LESS REVERSALS					\$0.00	
		TOTAL LIABILITY					\$357.15	
DPSAF								
007592	PENA, JAZMINE DANIELLE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ALVAREZ, RENE	20136568	11/02/2023	\$ 0.40	
007594	MARTINEZ, AMANDA SONIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	20136586	11/14/2023	\$ 0.47	
007596	ORTIZ, ROBERT ANTHONY	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	ALVAREZ, RENE	20136620	11/21/2023	\$ 5.00	
007597	ORTIZ, ROBERT ANTHONY	UNSAFE SPEED (#)	ST	ALVAREZ, RENE	20136621	11/21/2023	\$ 5.00	
007598	VELGARA, ZADEN AURELEANO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	20136613	11/21/2023	\$ 5.00	
007599	MENDOZA, ALEXA	RIDE NOT SECURED BY SAFETY BELT-PASSENGER (WHEN R)	ST	ALVAREZ, RENE	20136549	11/27/2023	\$ 0.55	

DISTRIBUTION

11/01/2023 TO 11/30/2023 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD								
DPSAF								
007600	BUSHELL-MELENDEZ,CICELIE CHRISTINE	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	20136623	11/27/2023	\$ 5.00	
							TOTAL COLLECTED \$21.42	
							LESS REVERSALS \$0.00	
							TOTAL LIABILITY \$21.42	
JCS								
007593	PILAND, TAMMY				EC0137	11/14/2023	\$ 25.00	
							TOTAL COLLECTED \$25.00	
							LESS REVERSALS \$0.00	
							TOTAL LIABILITY \$25.00	
JPCCF								
007593	PILAND, TAMMY				EC0137	11/14/2023	\$ 21.00	
							TOTAL COLLECTED \$21.00	
							LESS REVERSALS \$0.00	
							TOTAL LIABILITY \$21.00	
LAF								
007593	PILAND, TAMMY				EC0137	11/14/2023	\$ 3.00	
							TOTAL COLLECTED \$3.00	
							LESS REVERSALS \$0.00	
							TOTAL LIABILITY \$3.00	
LCCC								
007592	PENA,JAZMINE DANIELLE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ALVAREZ, RENE	20136568	11/02/2023	\$ 1.12	
007594	MARTINEZ,AMANDA SONIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN,TERRY JAY	20136586	11/14/2023	\$ 1.31	
007595	VASQUEZ,ROBERTO JR.	POSSESSION OF DRUG PARAPHERNALIA	SO	SIMPSON,MICHAEL	20136616	11/20/2023	\$ 3.18	
007596	ORTIZ,ROBERT ANTHONY	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	ALVAREZ, RENE	20136620	11/21/2023	\$ 14.00	
007597	ORTIZ,ROBERT ANTHONY	UNSAFE SPEED (#)	ST	ALVAREZ, RENE	20136621	11/21/2023	\$ 14.00	
007598	VELGARA,ZADEN AJRELEANO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	20136613	11/21/2023	\$ 14.00	
007599	MENDOZA,ALEXA	RIDE NOT SECURED BY SAFETY BELT-PASSENGER (WHEN R	ST	ALVAREZ, RENE	20136549	11/27/2023	\$ 1.54	
007600	BUSHELL-MELENDEZ,CICELIE CHRISTINE	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	20136623	11/27/2023	\$ 14.00	
							TOTAL COLLECTED \$63.15	
							LESS REVERSALS \$0.00	
							TOTAL LIABILITY \$63.15	

DISTRIBUTION

11/01/2023 TO 11/30/2023

TYPE: ALL PAY TYPES: CKOD
AMOUNT R

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD								
LCCC								
PER								
007594	MARTINEZ,AMANDA SONIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN,TERRY JAY	20136586	11/14/2023	\$ 5.77	
007599	MENDOZA,ALEXA	RIDE NOT SECURED BY SAFETY BELT-PASSENGER (WHEN R	ST	ALVAREZ, RENE	20136549	11/27/2023	\$ 5.77	
							TOTAL COLLECTED \$11.54	
							LESS REVERSALS \$0.00	
							TOTAL LIABILITY \$11.54	
SCCC								
007592	PENA,JAZMINE DANIELLE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ALVAREZ, RENE	20136588	11/02/2023	\$ 4.95	
007594	MARTINEZ,AMANDA SONIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN,TERRY JAY	20136586	11/14/2023	\$ 5.78	
007595	VASQUEZ,ROBERTO JR.	POSSESSION OF DRUG PARAPHERNALIA	SO	SIMPSON,MICHAEL	20136616	11/20/2023	\$ 14.09	
007596	ORTIZ,ROBERT ANTHONY	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	ALVAREZ, RENE	20136620	11/21/2023	\$ 62.00	
007597	ORTIZ,ROBERT ANTHONY	UNSAFE SPEED (#)	ST	ALVAREZ, RENE	20136621	11/21/2023	\$ 62.00	
007598	VELGARA,ZADEN AURELEANO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	20136613	11/21/2023	\$ 62.00	
007599	MENDOZA,ALEXA	RIDE NOT SECURED BY SAFETY BELT-PASSENGER (WHEN R	ST	ALVAREZ, RENE	20136549	11/27/2023	\$ 6.81	
007600	BUSHELL-MELENDREZ,CICELIE CHRISTINE	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	20136623	11/27/2023	\$ 62.00	
							TOTAL COLLECTED \$279.63	
							LESS REVERSALS \$0.00	
							TOTAL LIABILITY \$279.63	
SOAF								
007595	VASQUEZ,ROBERTO JR.	POSSESSION OF DRUG PARAPHERNALIA	SO	SIMPSON,MICHAEL	20136616	11/20/2023	\$ 1.14	
							TOTAL COLLECTED \$1.14	
							LESS REVERSALS \$0.00	
							TOTAL LIABILITY \$1.14	
STFN								
007594	MARTINEZ,AMANDA SONIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN,TERRY JAY	20136586	11/14/2023	\$ 4.67	
007597	ORTIZ,ROBERT ANTHONY	UNSAFE SPEED (#)	ST	ALVAREZ, RENE	20136621	11/21/2023	\$ 50.00	
007598	VELGARA,ZADEN AURELEANO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	20136613	11/21/2023	\$ 50.00	
							TOTAL COLLECTED \$104.67	
							LESS REVERSALS \$0.00	
							TOTAL LIABILITY \$104.67	

DISTRIBUTION

11/01/2023 TO 11/30/2023 TYPE: ALL PAY TYPES: CKOD R

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT
JUDGE LARRY WOOD							
STFN							
TAFI							
007592	PENA,JAZMINE DANIELLE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ALVAREZ, RENE	20136568	11/02/2023	\$ 0.16
007594	MARTINEZ,AMANDA SONIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN,TERRY JAY	20136586	11/14/2023	\$ 0.19
007595	VASQUEZ,ROBERTO JR.	POSSESSION OF DRUG PARAPHERNALIA	SO	SIMPSON,MICHAEL	20136616	11/20/2023	\$ 0.45
007596	ORTIZ,ROBERT ANTHONY	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	ALVAREZ, RENE	20136620	11/21/2023	\$ 2.00
007597	ORTIZ,ROBERT ANTHONY	UNSAFE SPEED (#)	ST	ALVAREZ, RENE	20136621	11/21/2023	\$ 2.00
007598	VELGARA,ZADEN AURELEANO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	20136613	11/21/2023	\$ 2.00
007599	MENDOZA,ALEXA	RIDE NOT SECURED BY SAFETY BELT-PASSENGER (WHEN R	ST	ALVAREZ, RENE	20136549	11/27/2023	\$ 0.22
007600	BUSHELL-MELENDEZ,CICELIE CHRISTINE	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	20136623	11/27/2023	\$ 2.00
							TOTAL COLLECTED \$9.02
							LESS REVERSALS \$0.00
							TOTAL LIABILITY \$9.02
TFC							
007594	MARTINEZ,AMANDA SONIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN,TERRY JAY	20136586	11/14/2023	\$ 0.28
007597	ORTIZ,ROBERT ANTHONY	UNSAFE SPEED (#)	ST	ALVAREZ, RENE	20136621	11/21/2023	\$ 3.00
007598	VELGARA,ZADEN AURELEANO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	20136613	11/21/2023	\$ 3.00
							TOTAL COLLECTED \$6.28
							LESS REVERSALS \$0.00
							TOTAL LIABILITY \$6.28
							COURT TOTAL \$ 983.00
							REVERSALS \$ 0
							COURT LIABILITY \$ 983.00

DISTRIBUTION SUMMARY

JUDGE LARRY WOOD 11/01/2023 TO 11/30/2023 TYPE: ALL PAY TYPES: CKOD

CODE	FEED DESCRIPTION	GL ACCT	COLL	REVS	LIABAL	19-01-1991 THRU	01-01-2002 THRU	12-31-2019	01-01-2020 THRU
010									FORWARD
349	JPCCF STATE CONSOLIDATED CIVIL \$21	010-349-345	\$ 21.00		\$ 21.00				\$ 6.28
	TFC TRAFFIC	010-349-308	\$ 6.28		\$ 6.28				\$ 21.42
	DPSAF DPS ARREST FEE	010-349-311	\$ 21.42		\$ 21.42				\$ 104.67
	LAF LANGUAGE ACCESS FEE \$3	010-349-318	\$ 3.00		\$ 3.00				\$ 279.63
	STFN STATE FINE	010-349-410	\$ 104.67		\$ 104.67				\$ 63.15
	SCCC STATE CCC 2020	010-349-501	\$ 279.63		\$ 279.63				\$ 5.00
	LCCC LOCAL CCC	010-349-502	\$ 63.15		\$ 63.15				\$ 11.54
	ADR ALTERNATIVE DISPUTE RESOLUTION \$5	010-349-600	\$ 5.00		\$ 5.00				\$ 515.69
	PER COLLECTION	010-349-610	\$ 11.54		\$ 11.54				\$ 515.69
	TOTAL DEPT	349							\$ 515.69
	TOTAL FUND	010							\$ 515.69
012									
340	COSEV CIVIL SERVICE FEE	012-340-200	\$ 75.00		\$ 75.00				\$ 1.14
	SOAF SHERIFFS OFFICE ARREST FEES	012-340-200	\$ 1.14		\$ 1.14				\$ 357.15
	COUN COUNTY	012-340-804	\$ 357.15		\$ 357.15				\$ 25.00
	JCS JUSTICE COURT SUPPORT \$25	012-340-805	\$ 25.00		\$ 25.00				\$ 458.29
	TOTAL DEPT	340							\$ 458.29
	TOTAL FUND	012							\$ 458.29
044									
340	TAFI TRANSACTION FEE - \$2 (TICKET)	044-340-500	\$ 9.02		\$ 9.02				\$ 9.02
	TOTAL DEPT								\$ 9.02
	TOTAL FUND								\$ 9.02

TOTALS	\$983.00
Less Money without a GL Account Number	\$0.00
Total Money with a GL Account Number	\$983.00

COLLECTIONS

FEE CODE: ALL 11/01/2023 TO 11/30/2023 CASE TYPE: ALL PAY TYPES: CKOD

Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
JUDGE LARRY WOOD										
007592	PENA, JAZMINE DANIELLE	PENA, JAZMINE DANIELLE	20136568	TX6J2NDUUUL88	Direct Deposit	2248503	GS	11/02/23	\$25.00	
007593	PILAND, TAMMY	YING WU	EC0137		Direct Deposit	2256854	GS	11/14/23	\$129.00	
007594	MARTINEZ, AMANDA SONIA	MARTINEZ, AMANDA SONIA	20136586	TX6K890AQO7M	Direct Deposit	2256934	ST	11/14/23	\$25.00	
007595	VASQUEZ, ROBERTO JR.	VASQUEZ, ROBERTO JR.	20136616	301626	Money Order	2261181	ST	11/20/23	\$50.00	
007596	ORTIZ, ROBERT ANTHONY	ORTIZ, ROBERT ANTHONY	20136620	TXC231325211	Direct Deposit	2262290	ST	11/21/23	\$175.00	
007597	ORTIZ, ROBERT ANTHONY	ORTIZ, ROBERT ANTHONY	20136621	TXC231325211	Direct Deposit	2262290	ST	11/21/23	\$175.00	
007598	VELGARA, ZADEN AURELEANO	VELGARA, ZADEN AURELEANO	20136613	TXC231277929	Direct Deposit	2262461	ST	11/21/23	\$204.00	
007599	MENDOZA, ALEXA	MENDOZA, ALEXA	20136549	TX6IVNDUUUL6R	Direct Deposit	2264728	ST	11/27/23	\$25.00	
007600	BUSHELL-MELENDEZ, CICELIE CHRISTINE	BUSHELL-MELENDEZ, CICELIE CHRISTINE	20136623	TXC231331061	Direct Deposit	2265031	ST	11/27/23	\$175.00	
									COURT TOTAL COLLECTED	\$983.00
									LESS REVERSALS	\$0.00
									COURT TOTAL LIABILITY	\$983.00

Hockey County JP4
 313 Main
 Anton, TX 79313
 (806) 891-2542

Transactions for: 11/01/2023 12:00 AM - 11/30/2023 11:59 PM
 As of: 12/01/2023 09:11 AM

Transaction No	Payment Date	Card Name	Payment Amount
2248503	11/02/23 09:44:16	JASMINE PENA	\$25.00
2256854	11/14/23 11:49:14	WEI YAN	\$129.00
2256934	11/14/23 12:50:03	Amanda Martinez	\$25.00
2261181	11/20/23 11:08:12	ROBERTO VASQUEZ	\$50.00
2262290	11/21/23 13:23:44	Robert Ortiz	\$350.00
2262461	11/21/23 15:06:16	ZADEN VELGARA	\$204.00
2264728	11/27/23 13:00:54	ANTONIO GARCIA	\$25.00
2265031	11/27/23 15:30:22	Cicelle Bushell-Melendez	\$175.00

End of Report

Total # of Transactions: 8
 Report Total: \$983.00

Payment Type Totals	Amount
American Express	\$0.00
Discover	\$0.00
Mastercard	\$400.00
Visa	\$583.00
Total	\$983.00

HOCKLEY COUNTY
JUSTICE OF THE PEACE PRECINCT 4

NOVEMBER 2023

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

DISTRIBUTION SUMMARY

JUDGE LARRY WOOD 10/01/2023 TO 10/31/2023 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 FORWARD
010									
349									
ILF	INDIGENT LEGAL SERVICES \$6	010-349-345	\$ 6.00		\$ 6.00				
JPCCF	STATE CONSOLIDATED CIVIL \$21	010-349-345	\$ 21.00		\$ 21.00				
TFC	TRAFFIC	010-349-308	\$ 3.39		\$ 3.39				\$ 3.39
DPSAF	DPS ARREST FEE	010-349-311	\$ 6.47		\$ 6.47				\$ 6.47
WRNT	WARRANT FEE	010-349-315	\$ 9.40		\$ 9.40				\$ 9.40
LAF	LANGUAGE ACCESS FEE \$3	010-349-318	\$ 6.00		\$ 6.00				
STFN	STATE FINE	010-349-410	\$ 56.44		\$ 56.44				\$ 56.44
SCCC	STATE CCC 2020	010-349-501	\$ 88.46		\$ 88.46				\$ 88.46
LCCC	LOCAL CCC	010-349-502	\$ 19.99		\$ 19.99				\$ 19.99
TP20	TIME PAYMENT \$15	010-349-503	\$ 2.01		\$ 2.01				\$ 2.01
ADR	ALTERNATIVE DISPUTE RESOLUTION \$5	010-349-600	\$ 10.00		\$ 10.00				
PER	COLLECTION	010-349-610	\$ 45.37		\$ 45.37				\$ 45.37
CVEFF	CIVIL ELECTRONIC FILING FEE	010-349-612	\$ 10.00		\$ 10.00				
JEF	JUDICIAL EDUCATION FUND \$5	010-349-615	\$ 5.00		\$ 5.00				
TOTAL DEPT		349			\$289.53				\$231.53
TOTAL FUND		010			\$289.53				\$231.53
012									
340									
SOAF	SHERIFFS OFFICE ARREST FEES	012-340-200	\$ 0.65		\$ 0.65				\$ 0.65
COUN	COUNTY	012-340-804	\$ 66.57		\$ 66.57				\$ 66.57
JCS	JUSTICE COURT SUPPORT \$25	012-340-805	\$ 50.00		\$ 50.00				
TOTAL DEPT		340			\$117.22				\$67.22
TOTAL FUND		012			\$117.22				\$67.22
044									
340									
TAFI	TRANSACTION FEE - \$2 (TICKET)	044-340-500	\$ 2.85		\$ 2.85				\$ 2.85
TOTAL DEPT					\$2.85				\$2.85
TOTAL FUND		LAST SECTION			\$2.85				\$2.85

TOTALS	\$409.60
Less Money without a GL Account Number	\$0.00
Total Money with a GL Account Number	\$409.60

DISTRIBUTION SUMMARY

JUDGE LARRY WOOD 10/01/2023 TO 10/31/2023 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
										FORWARD

DISTRIBUTION

FEE RECEIPT NAME 10/01/2023 TO 10/31/2023 TYPE: ALL PAY TYPES: CKOD
 JUDGE LARRY WOOD AGENCY OFFICER CASE DATE AMOUNT R
 PER

007589	MENDOZA,ALEXA	RIDE NOT SECURED BY SAFETY BELT-PASSENGER (WHEN R	ST	ALVAREZ, RENE	20136549	10/25/2023	\$ 5.77
007590	WILSON,LAKOTA JANELL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	GARCIA, BOBBY J	20136591	10/26/2023	\$ 39.60
TOTAL COLLECTED							\$45.37
LESS REVERSALS							\$0.00
TOTAL LIABILITY							\$45.37
COURT TOTAL							\$ 45.37
REVERSALS							\$ 0
COURT LIABILITY							\$ 45.37

DISTRIBUTION

10/01/2023 TO 10/31/2023 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD									
ADR									
	007584	GARCIA, RAFAELA				CV0228	10/03/2023	\$ 5.00	
	007587	JEFFREYS, CHRIS R				CV0229	10/16/2023	\$ 5.00	
							TOTAL COLLECTED	\$10.00	
							LESS REVERSALS	\$0.00	
							TOTAL LIABILITY	\$10.00	
COUN									
	007585	ALVARADO, ISABEL	UNRESTRAINED CHILD UNDER FOUR	SO	SIMPSON, MICHAEL	20136537	10/05/2023	\$ 5.13	
	007586	SIERRA-RAMOS, MARY ALICE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	20136545	10/10/2023	\$ 9.80	
	007589	MENDOZA, ALEXA	RIDE NOT SECURED BY SAFETY BELT-PASSENGER (WHEN R)	ST	ALVAREZ, RENE	20136549	10/25/2023	\$ 10.11	
	007590	WILSON, LAKOTA JANELL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	GARCIA, BOBBY J	20136591	10/26/2023	\$ 33.36	
	007591	SIERRA-RAMOS, MARY ALICE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	20136545	10/30/2023	\$ 8.17	
							TOTAL COLLECTED	\$66.57	
							LESS REVERSALS	\$0.00	
							TOTAL LIABILITY	\$66.57	
CVEFF									
	007584	GARCIA, RAFAELA				CV0228	10/03/2023	\$ 10.00	
							TOTAL COLLECTED	\$10.00	
							LESS REVERSALS	\$0.00	
							TOTAL LIABILITY	\$10.00	
DPSAF									
	007586	SIERRA-RAMOS, MARY ALICE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	20136545	10/10/2023	\$ 0.74	
	007588	GARZA, SONDR	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	WASHBURN, NATHANIEL	20136035	10/17/2023	\$ 0.94	
	007589	MENDOZA, ALEXA	RIDE NOT SECURED BY SAFETY BELT-PASSENGER (WHEN R)	ST	ALVAREZ, RENE	20136549	10/25/2023	\$ 0.55	
	007590	WILSON, LAKOTA JANELL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	GARCIA, BOBBY J	20136591	10/26/2023	\$ 3.62	
	007591	SIERRA-RAMOS, MARY ALICE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	20136545	10/30/2023	\$ 0.62	
							TOTAL COLLECTED	\$6.47	
							LESS REVERSALS	\$0.00	
							TOTAL LIABILITY	\$6.47	
ILF									
	007584	GARCIA, RAFAELA				CV0228	10/03/2023	\$ 6.00	
							TOTAL COLLECTED	\$6.00	
							LESS REVERSALS	\$0.00	
							TOTAL LIABILITY	\$6.00	

DISTRIBUTION

10/01/2023 TO 10/31/2023 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD									
ILF									
JCS									
	007584	GARCIA, RAFAELA				CV0228	10/03/2023	\$ 25.00	
	007587	JEFFREYS, CHRIS R				CV0229	10/16/2023	\$ 25.00	
							TOTAL COLLECTED	\$50.00	
							LESS REVERSALS	\$0.00	
							TOTAL LIABILITY	\$50.00	
JEF									
	007584	GARCIA, RAFAELA				CV0228	10/03/2023	\$ 5.00	
							TOTAL COLLECTED	\$5.00	
							LESS REVERSALS	\$0.00	
							TOTAL LIABILITY	\$5.00	
JPCCF									
	007587	JEFFREYS, CHRIS R				CV0229	10/16/2023	\$ 21.00	
							TOTAL COLLECTED	\$21.00	
							LESS REVERSALS	\$0.00	
							TOTAL LIABILITY	\$21.00	
LAF									
	007584	GARCIA, RAFAELA				CV0228	10/03/2023	\$ 3.00	
	007587	JEFFREYS, CHRIS R				CV0229	10/16/2023	\$ 3.00	
							TOTAL COLLECTED	\$6.00	
							LESS REVERSALS	\$0.00	
							TOTAL LIABILITY	\$6.00	
LCCC									
	007585	ALVARADO, ISABEL	UNRESTRAINED CHILD UNDER FOUR	SO	SIMPSON, MICHAEL	20136537	10/05/2023	\$ 1.84	
	007586	SIERRA-RAMOS, MARY ALICE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	20136546	10/10/2023	\$ 2.08	
	007588	GARZA, SONDR	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	WASHBURN, NATHANIEL	20136035	10/17/2023	\$ 2.63	
	007589	MENDOZA, ALEXA	RIDE NOT SECURED BY SAFETY BELT-PASSENGER (WHEN R)	ST	ALVAREZ, RENE	20136549	10/25/2023	\$ 1.54	
	007590	WILSON, LAKOTA JANELL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	GARCIA, BOBBY J	20136591	10/26/2023	\$ 10.16	
	007591	SIERRA-RAMOS, MARY ALICE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	20136545	10/30/2023	\$ 1.74	
							TOTAL COLLECTED	\$19.99	
							LESS REVERSALS	\$0.00	
							TOTAL LIABILITY	\$19.99	
PER									
	007589	MENDOZA, ALEXA	RIDE NOT SECURED BY SAFETY BELT-PASSENGER (WHEN R)	ST	ALVAREZ, RENE	20136549	10/25/2023	\$ 5.77	

DISTRIBUTION

10/01/2023 TO 10/31/2023 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD									
PER	007590	WILSON,LAKOTA JANELL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	GARCIA, BOBBY J	20136591	10/26/2023	\$ 39.60	
							TOTAL COLLECTED	\$45.37	
							LESS REVERSALS	\$0.00	
							TOTAL LIABILITY	\$45.37	
SCCC									
	007585	ALVARADO,ISABEL	UNRESTRAINED CHILD UNDER FOUR	SO	SIMPSON,MICHAEL	20136537	10/05/2023	\$ 8.15	
	007586	SIERRA-RAMOS,MARY ALICE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	20136545	10/10/2023	\$ 9.21	
	007588	GARZA,SONDRA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	WASHBURN, NATHANIEL	20136035	10/17/2023	\$ 11.65	
	007589	MENDOZA,ALEXA	RIDE NOT SECURED BY SAFETY BELT-PASSENGER (WHEN R	ST	ALVAREZ, RENE	20136549	10/25/2023	\$ 6.81	
	007590	WILSON,LAKOTA JANELL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	GARCIA, BOBBY J	20136591	10/26/2023	\$ 44.97	
	007591	SIERRA-RAMOS,MARY ALICE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	20136545	10/30/2023	\$ 7.67	
							TOTAL COLLECTED	\$88.46	
							LESS REVERSALS	\$0.00	
							TOTAL LIABILITY	\$88.46	
SOAF									
	007585	ALVARADO,ISABEL	UNRESTRAINED CHILD UNDER FOUR	SO	SIMPSON,MICHAEL	20136537	10/05/2023	\$ 0.65	
	007585	ALVARADO,ISABEL	UNRESTRAINED CHILD UNDER FOUR	SO	SIMPSON,MICHAEL	20136537	10/05/2023	\$ 6.57	
	007586	SIERRA-RAMOS,MARY ALICE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	20136545	10/10/2023	\$ 7.43	
	007590	WILSON,LAKOTA JANELL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	GARCIA, BOBBY J	20136591	10/26/2023	\$ 36.26	
	007591	SIERRA-RAMOS,MARY ALICE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	20136545	10/30/2023	\$ 6.18	
							TOTAL COLLECTED	\$56.44	
							LESS REVERSALS	\$0.00	
							TOTAL LIABILITY	\$56.44	
TAFI									
	007585	ALVARADO,ISABEL	UNRESTRAINED CHILD UNDER FOUR	SO	SIMPSON,MICHAEL	20136537	10/05/2023	\$ 0.26	
	007586	SIERRA-RAMOS,MARY ALICE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	20136545	10/10/2023	\$ 0.29	
	007588	GARZA,SONDRA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	WASHBURN, NATHANIEL	20136035	10/17/2023	\$ 0.38	
	007589	MENDOZA,ALEXA	RIDE NOT SECURED BY SAFETY BELT-PASSENGER (WHEN R	ST	ALVAREZ, RENE	20136549	10/25/2023	\$ 0.22	

DISTRIBUTION

10/01/2023 TO 10/31/2023 TYPE: ALL PAY TYPES: CKOD R

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT
JUDGE LARRY WOOD								
TAFI								
	007590	WILSON,LAKOTA JANELL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	GARCIA, BOBBY J	20136591	10/26/2023	\$ 1.45
	007591	SIERRA-RAMOS,MARY ALICE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	20136545	10/30/2023	\$ 0.25
							TOTAL COLLECTED	\$2.85
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$2.85
	007585	ALVARADO,ISABEL	UNRESTRAINED CHILD UNDER FOUR	SO	SIMPSON,MICHAEL	20136537	10/05/2023	\$ 0.39
	007586	SIERRA-RAMOS,MARY ALICE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	20136545	10/10/2023	\$ 0.45
	007590	WILSON,LAKOTA JANELL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	GARCIA, BOBBY J	20136591	10/26/2023	\$ 2.18
	007591	SIERRA-RAMOS,MARY ALICE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	20136545	10/30/2023	\$ 0.37
							TOTAL COLLECTED	\$3.39
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$3.39
	007585	ALVARADO,ISABEL	UNRESTRAINED CHILD UNDER FOUR	SO	SIMPSON,MICHAEL	20136537	10/05/2023	\$ 2.01
							TOTAL COLLECTED	\$2.01
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$2.01
	007588	GARZA,SONDRA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	WASHBURN, NATHANIEL	20136035	10/17/2023	\$ 9.40
							TOTAL COLLECTED	\$9.40
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$9.40
							COURT TOTAL	\$ 409.60
							REVERSALS	\$ 0
							COURT LIABILITY	\$ 409.60

HOCKLEY COUNTY
JUSTICE OF THE PEACE PRECINCT 5

NOVEMBER 2023

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

DISTRIBUTION

11/01/2023 TO 11/30/2023 TYPE ALL PAY TYPES: CKOD R

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
ADM	133150	SAMARRON, FRANCISCO HERNANDEZ	OPERATE UNREGISTERED MOTOR VEH; TRAILER; SEMI(SPECIF	ST	ALVAREZ, RENE	2514509	11/20/2023	\$ 10.00	
			TOTAL COLLECTED \$10.00						
			LESS REVERSALS \$0.00						
			TOTAL LIABILITY \$10.00						
ADR	133093	ROBERTS, MIKEY & MENDY ROBERTS AND ALL OT				EV2329	11/03/2023	\$ 5.00	R
	133093	ROBERTS, MIKEY & MENDY ROBERTS AND ALL OT				EV2329	11/03/2023	\$ -5.00	Y
	133095	DIAZ, JENNIFER				DC9820	11/07/2023	\$ 5.00	
	133097	JUAREZ, ANDREA MONICA				S0723	11/07/2023	\$ 5.00	
	133110	ROBERTS, MIKEY & MENDY ROBERTS AND ALL OT				EV2329	11/03/2023	\$ 5.00	
	133121	VELA, JOSIE				EV2330	11/09/2023	\$ 5.00	
	133125	CASTRO, JEREMY				EV2331	11/13/2023	\$ 5.00	
	133128	YOUNG, GAYLA				EV2332	11/13/2023	\$ 5.00	
	133139	CRUZ, JENNIFER				DC9821	11/16/2023	\$ 5.00	
	133140	SIGALA, ROSARIO				DC9822	11/16/2023	\$ 5.00	
	133142	SCHLATTMAN, SHAUN				EV2333	11/17/2023	\$ 5.00	
	133143	SANDOVAL, VALERIE				EV2334	11/17/2023	\$ 5.00	
	133146	BELTRAN, AMANDA A				DC9823	11/17/2023	\$ 5.00	
	133152	LUCERO, JESUS				DC9824	11/20/2023	\$ 5.00	
	133153	RAMIREZ, MARGARITO				DC9825	11/20/2023	\$ 5.00	
	133154	CRIBBS, CHRISTY L				DC9826	11/20/2023	\$ 5.00	
	133155	LUCIO, JUSTIN				DC9827	11/20/2023	\$ 5.00	
	133159	ATMOS ENERGY CORPORATION				S0725	11/21/2023	\$ 5.00	
	133162	GARCIA, CALEB				EV2335	11/21/2023	\$ 5.00	
	133168	OCANAS, KELLY				EV2337	11/27/2023	\$ 5.00	
	133169	PARSON, ANITA				EV2336	11/27/2023	\$ 5.00	
	133175	TEXAS DPS CENTRAL CASH RECEIVING				S0726	11/28/2023	\$ 5.00	
	133176	GONZALES, RENE				S0727	11/28/2023	\$ 5.00	R
	133177	FRANCIS, GARY				DC9828	11/28/2023	\$ 5.00	Y
	133177	FRANCIS, GARY				DC9828	11/28/2023	\$ -5.00	

DISTRIBUTION

11/01/2023 TO 11/30/2023 TYPE: ALL PAY TYPES: CKOD R

SEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT
JUDGE DEREK LAWLESS								
ADR	133179	FREEMAN,JUSTIN				DC9829	11/28/2023	\$ 5.00
	133180	FRANCIS,GARY				DC9828	11/28/2023	\$ 5.00
	133181	BRIDGES,DYLLAN				EV2338	11/29/2023	\$ 5.00
							TOTAL COLLECTED	\$130.00
							LESS REVERSALS	\$10.00
							TOTAL LIABILITY	\$120.00
CCC								
	133094	LANE,MCKENZIE JO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PASSMORE, RYAN ANDREW	255995	11/06/2023	\$ 8.45
	133133	BARRERA,BILLY TRINIDAD	SPEEDING 68/55	ST	GILBREATH	223576	11/15/2023	\$ 40.00
	133151	TAYLOR,CHRISTOPHER DOUGLAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2510214	11/20/2023	\$ 16.90
							TOTAL COLLECTED	\$65.35
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$65.35
CHS								
	133094	LANE,MCKENZIE JO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PASSMORE, RYAN ANDREW	255995	11/06/2023	\$ 0.84
	133133	BARRERA,BILLY TRINIDAD	SPEEDING 68/55	ST	GILBREATH	223576	11/15/2023	\$ 4.00
	133151	TAYLOR,CHRISTOPHER DOUGLAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2510214	11/20/2023	\$ 1.69
							TOTAL COLLECTED	\$6.53
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$6.53
COSEV								
	133100	JUAREZ,MARISA				EV2324	11/08/2023	\$ 180.00
	133110	ROBERTS,MIKEY & MENDY ROBERTS AND ALL OT				EV2329	11/03/2023	\$ 75.00
	133121	VELA,JOSIE				EV2330	11/09/2023	\$ 75.00
	133125	CASTRO,JEREMY				EV2331	11/13/2023	\$ 75.00
	133128	YOUNG,GAYLA				EV2332	11/13/2023	\$ 75.00
	133142	SCHLATTMAN,SHAUN				EV2333	11/17/2023	\$ 75.00
	133143	SANDOVAL,VALERIE				EV2334	11/17/2023	\$ 75.00
	133162	GARCIA,CALEB				EV2335	11/21/2023	\$ 150.00
	133168	OCANAS,KELLY				EV2337	11/27/2023	\$ 75.00
	133169	PARSON,ANITA				EV2336	11/27/2023	\$ 75.00
	133176	GONZALES,RENE				S0727	11/28/2023	\$ 75.00

DISTRIBUTION

11/01/2023 TO 11/30/2023 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
COSEY								
133177	FRANCIS, GARY				DC9828	11/28/2023	\$ 75.00	R
133177	FRANCIS, GARY				DC9828	11/28/2023	\$ -75.00	Y
133181	BRIDGES, DYLLAN				EV2338	11/29/2023	\$ 75.00	
133184	VELA, JOSIE				EV2330	11/29/2023	\$ 175.00	
TOTAL COLLECTED \$1,330.00								
LESS REVERSALS \$75.00								
TOTAL LIABILITY \$1,255.00								
COUN								
133087	HYSON, JESSICA LEANNA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2514508	11/01/2023	\$ 62.00	
133088	HYSON, JESSICA LEANNA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	MARTIN, TERRY JAY	2514507	11/01/2023	\$ 92.00	
133090	REYNA, MARCOS JR	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2514396	11/02/2023	\$ 44.00	R
133090	REYNA, MARCOS JR	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2514396	11/02/2023	\$ -44.00	Y
133091	REYNA, MARCOS JR	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2514396	11/02/2023	\$ 50.00	
133098	MENDOZA, PABLO HERNAN	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	DUENES, MATTHEW	2514484	11/07/2023	\$ 67.00	
133118	GUERRA, MICHAEL ANTHONY	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	2514326	11/08/2023	\$ 76.62	
133119	GUERRA, MICHAEL ANTHONY	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	2514326	11/08/2023	\$ 15.38	
133120	RODRIGUEZ, CINDY ANN	SPEEDING OVER LIMIT (#)	SO	RODRIGUEZ, STAR	2514536	11/09/2023	\$ 42.00	
133122	SCHULTE, JONATHON MICHAEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2514546	11/13/2023	\$ 57.00	
133126	PEREZ, JOSEPH JESSIE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2514329	11/13/2023	\$ 35.00	
133129	PARK, SEOYUN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2514504	11/13/2023	\$ 92.00	
133130	GONZALEZ, JOSEPHINE	SPEEDING-SCHOOL ZONE	ST	ALVAREZ, RENE	2514518	11/14/2023	\$ 75.00	
133131	LUONG NGUYEN, BRANDON VU TRUOG	SPEEDING OVER LIMIT (#)	SO	RODRIGUEZ, STAR	2514537	11/14/2023	\$ 69.00	
133132	TORRES, ANGELICA ESPERANZA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2514317	11/15/2023	\$ 42.00	
133133	BARRERA, BILLY TRINIDAD	SPEEDING 68/55	ST	GILBREATH	223576	11/15/2023	\$ 47.00	
133134	ALVES, KELSEY RENEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513590	11/15/2023	\$ 33.00	
133135	BIRDSEY, JUSTIN CHASE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PETTY, CLAYTON T	2511555	11/15/2023	\$ 38.46	
133138	LUCIO, ARIANNA RENEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514526	11/16/2023	\$ 56.00	
133144	VARNER, SAVOR TRENT	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	CRAGG, BRYAN JOSEPH	2512080	11/17/2023	\$ 148.39	
133147	PINA, ANDREW MANUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENEE	2514432	11/17/2023	\$ 62.00	
133148	BENITEZ, CRISTIAN DIOR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2512932	11/17/2023	\$ 48.00	

DISTRIBUTION

11/01/2023 TO 11/30/2023 TYPE: ALL PAY TYPES: CKOD R

FEE	RECEIPT NAME	DESCRIPTION	AGENCY OFFICER	CASE	DATE	AMOUNT
JUDGE DEREK LAWLESS						
COUN						
133158	REYES-REYES, HERIBERTO	DUTY STATUS, NOT CURRENT	MARTIN, TERRY JAY	2514513	11/20/2023	\$ 86.00
133163	BOWNS, BLAKE ALAN	SPEEDING-10% ABOVE POSTED SPEED (#)	DUENES, MATTHEW	2514466	11/21/2023	\$ 52.00
133166	CARTER, BRADLY GENE	FAIL TO YIELD ROW TURNING LEFT (#)	RIGDON, DALTON	2514534	11/22/2023	\$ 39.00
133167	MELENDEZ, VIVIANA	NO DL WHEN UNLICENSED-NOT CDL (#)	DUENES, MATTHEW	2513698	11/22/2023	\$ 92.00
133170	MAREK, MICHAEL S	GAME AND FISH VIOLATIONS	SPENCER, DREW	2514572	11/27/2023	\$ 92.00
133173	GRANADOS, KEISHA	PARENT CONTRIBUTING TO NON ATTENDANCE	JONES, LAURIE	2514539	11/27/2023	\$ 51.00
133174	LEWIS, JUSTIN	PUBLIC INTOXICATION	OBENHAUS, CHRIS	2513745	11/28/2023	\$ 40.00
133178	LEYVA, DANIEL ADDISON	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	DUENES, MATTHEW	2513717	11/28/2023	\$ 20.00
133183	MARAVILLA, VALERIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ALVAREZ, RENE	2514165	11/29/2023	\$ 50.00
						TOTAL COLLECTED \$1,773.85
						LESS REVERSALS \$44.00
						TOTAL LIABILITY \$1,729.85
CS						
133173	GRANADOS, KEISHA	PARENT CONTRIBUTING TO NON ATTENDANCE	JONES, LAURIE	2514539	11/27/2023	\$ 10.00
						TOTAL COLLECTED \$10.00
						LESS REVERSALS \$0.00
						TOTAL LIABILITY \$10.00
DDC						
133136	MUNOZ, MIGUEL ANGEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ALVAREZ, RENE	2514519	11/16/2023	\$ 10.00
133149	SISK, NICKY RAY	SPEEDING-SCHOOL ZONE	ALVAREZ, RENE	2514516	11/17/2023	\$ 10.00
133156	RIVERA, IVAN	FAIL TO YIELD ROW TO EMERGENCY VEHICLE	HOLLEY, TYLER	2514548	11/20/2023	\$ 10.00
133171	ACEVEDO, DAVID JAMES	SPEEDING-10% ABOVE POSTED SPEED (#)	ALVAREZ, RENE	2514545	11/27/2023	\$ 10.00
						TOTAL COLLECTED \$40.00
						LESS REVERSALS \$0.00
						TOTAL LIABILITY \$40.00
DEF						
133131	LUONG NGUYEN, BRANDON VU TRUOG	SPEEDING OVER LIMIT (#)	RODRIGUEZ, STAR	2514537	11/14/2023	\$ 50.00
133138	LUCIO, ARIANNA RENEE	SPEEDING-10% ABOVE POSTED SPEED (#)	DUENES, MATTHEW	2514526	11/16/2023	\$ 50.00
						TOTAL COLLECTED \$100.00
						LESS REVERSALS \$0.00
						TOTAL LIABILITY \$100.00
DPSAF						
133086	BOATENG, NANA AMA	FAIL TO YIELD AT STOP INTERSECTION	CAMPBELL, LARRY D	2514496	11/01/2023	\$ 0.92

DISTRIBUTION

11/01/2023 TO 11/30/2023

TYPE: ALL

PAY TYPES: CKOD

RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
133087	HYSON, JESSICA LEANNA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2514508	11/01/2023	\$ 5.00	
133088	HYSON, JESSICA LEANNA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	MARTIN, TERRY JAY	2514507	11/01/2023	\$ 5.00	R
133089	VALDEZ, JORDAN JOSIAH	DRIVING WHILE LICENSE INVALID - DL	ST	WALL, CHARLES B	2513375	11/02/2023	\$ 1.44	
133089	VALDEZ, JORDAN JOSIAH	DRIVING WHILE LICENSE INVALID - DL	ST	WALL, CHARLES B	2513375	11/02/2023	\$ -1.44	Y
133092	VALDEZ, JORDAN JOSIAH	DRIVING WHILE LICENSE INVALID - DL	ST	WALL, CHARLES B	2513375	11/02/2023	\$ 0.71	
133094	LANE, MCKENZIE JO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PASSMORE, RYAN ANDREW	255995	11/06/2023	\$ 1.05	
133096	GONZALEZ, JOSEPHINE	SPEEDING-SCHOOL ZONE	ST	ALVAREZ, RENE	2514518	11/07/2023	\$ 4.08	
133098	MIENDOZA, PABLO HERNAN	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	DUENES, MATTHEW	2514484	11/07/2023	\$ 5.00	
133099	MAGANA, MALLORY JAYMIE	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	RIGDON, DALTON	2514259	11/08/2023	\$ 1.50	
133116	ACOSTA, MARK GUADALUPE	UNSAFE SPEED (#)	ST	ALVAREZ, RENE	2514530	11/08/2023	\$ 1.84	
133118	GUERRA, MICHAEL ANTHONY	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	2514326	11/08/2023	\$ 3.49	
133122	SCHULTE, JONATHON MICHAEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2514546	11/13/2023	\$ 5.00	
133123	REYES, SAHAIRA HOPE	SPEEDING-SCHOOL ZONE	ST	ALVAREZ, RENE	2514517	11/13/2023	\$ 0.92	
133124	SELF, ADAM RAY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	2514427	11/13/2023	\$ 0.92	
133129	PARK, SEOYUN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2514504	11/13/2023	\$ 5.00	
133130	GONZALEZ, JOSEPHINE	SPEEDING-SCHOOL ZONE	ST	ALVAREZ, RENE	2514518	11/14/2023	\$ 0.92	
133132	TORRES, ANGELICA ESPERANZA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2514317	11/15/2023	\$ 0.48	
133133	BARRERA, BILLY TRINIDAD	SPEEDING 68/55	ST	GILBREATH	223576	11/15/2023	\$ 5.00	
133136	MUNOZ, MIGUEL ANGEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514519	11/16/2023	\$ 2.57	
133137	MUNOZ, MIGUEL ANGEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514519	11/16/2023	\$ 2.43	
133138	LUCIO, ARIANNA RENEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514526	11/16/2023	\$ 5.00	
133141	CORRALES, MARCOS	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	DUENES, MATTHEW	2514521	11/17/2023	\$ 1.51	
133145	VARNER, SAVOR TRENT	FAIL TO DRIVE IN SINGLE LANE (#)	ST	CRAGG, BRYAN JOSEPH	2512088	11/17/2023	\$ 0.20	
133147	PINA, ANDREW MANUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514432	11/17/2023	\$ 5.00	
133148	BENITEZ, CRISTIAN DIOR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2512932	11/17/2023	\$ 5.00	
133149	SISK, NICKY RAY	SPEEDING-SCHOOL ZONE	ST	ALVAREZ, RENE	2514516	11/17/2023	\$ 5.00	
133151	TAYLOR, CHRISTOPHER DOUGLAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2510214	11/20/2023	\$ 2.11	
133158	REYES, HERIBERTO	DUTY STATUS NOT CURRENT	ST	MARTIN, TERRY JAY	2514513	11/20/2023	\$ 5.00	
133160	JOHNSON, EMILY RENE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514349	11/21/2023	\$ 2.83	

JUDGE DEREK LAWLESS
DPSAF

DISTRIBUTION

11/01/2023 TO 11/30/2023 TYPE: ALL PAY TYPES: CKOD R

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT
JUDGE DEREK LAWLESS							
DPSAF							
133161	MIRELES, LIANA JAE	SPEEDING-SCHOOL ZONE	ST	ALVAREZ, RENE	2514515	11/21/2023	\$ 1.84
133164	BAHENA, MICHELLE LEA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	RIGDON, DALTON	2514547	11/22/2023	\$ 2.41
133165	REYES, SAHAIRA HOPE	SPEEDING-SCHOOL ZONE	ST	ALVAREZ, RENE	2514517	11/22/2023	\$ 1.84
133166	CARTER, BRADLY GENE	FAIL TO YIELD ROW TURNING LEFT (#)	ST	RIGDON, DALTON	2514534	11/22/2023	\$ 5.00
133167	MELENDEZ, VIVIANA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2513698	11/22/2023	\$ 5.00
133171	ACEVEDO, DAVID JAMES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514545	11/27/2023	\$ 5.00
133182	MARAVILLA, VALERIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514165	11/29/2023	\$ 1.70
133183	MARAVILLA, VALERIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514165	11/29/2023	\$ 2.38
133185	PRIETO, KEVIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514435	11/29/2023	\$ 0.92
133187	GARZA, JONATHAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514473	11/30/2023	\$ 0.92
TOTAL COLLECTED							\$111.93
LESS REVERSALS							\$1.44
TOTAL LIABILITY							\$110.49
IDR	133094	LANE, MCKENZIE JO	ST	PASSMORE, RYAN ANDREW	255995	11/06/2023	\$ 0.42
	133151	TAYLOR, CHRISTOPHER DOUGLAS	ST	JOHNSTONE, ALAN M	2510214	11/20/2023	\$ 0.85
TOTAL COLLECTED							\$1.27
LESS REVERSALS							\$0.00
TOTAL LIABILITY							\$1.27
JCS	133093	ROBERTS, MIKEY & MENDY ROBERTS AND ALL OT			EV2329	11/03/2023	\$ 25.00
	133093	ROBERTS, MIKEY & MENDY ROBERTS AND ALL OT			EV2329	11/03/2023	\$ -25.00
	133095	DIAZ, JENNIFER			DC9820	11/07/2023	\$ 25.00
	133097	JUAREZ, ANDREA MONICA			S0723	11/07/2023	\$ 25.00
	133110	ROBERTS, MIKEY & MENDY ROBERTS AND ALL OT			EV2329	11/03/2023	\$ 25.00
	133121	VELA, JOSIE			EV2330	11/09/2023	\$ 25.00
	133125	CASTRO, JEREMY			EV2331	11/13/2023	\$ 25.00
	133128	YOUNG, GAYLA			EV2332	11/13/2023	\$ 25.00
	133139	CRUZ, JENNIFER			DC9821	11/16/2023	\$ 25.00
	133140	SIGALA, ROSARIO			DC9822	11/16/2023	\$ 25.00
	133142	SCHLATTMAN, SHAUN			EV2333	11/17/2023	\$ 25.00

DISTRIBUTION

11/01/2023 TO 11/30/2023 TYPE: ALL AGENCY OFFICER AMOUNT R

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	PAY TYPES: CKOD
JUDGE DEREK LAWLESS								
JCS								
133143	SANDOVAL, VALERIE				EV2334	11/17/2023	\$ 25.00	
133146	BELTRAN, AMANDA A				DC9823	11/17/2023	\$ 25.00	
133152	LUCERO, JESUS				DC9824	11/20/2023	\$ 25.00	
133153	RAMIREZ, MARGARITO				DC9825	11/20/2023	\$ 25.00	
133154	CRIBBS, CHRISTY L				DC9826	11/20/2023	\$ 25.00	
133155	LUCIO, JUSTIN				DC9827	11/20/2023	\$ 25.00	
133159	ATMOS ENERGY CORPORATION				S0725	11/21/2023	\$ 25.00	
133162	GARCIA, CALEB				EV2335	11/21/2023	\$ 25.00	
133168	OCCANAS, KELLY				EV2337	11/27/2023	\$ 25.00	
133169	PARSON, ANITA				EV2336	11/27/2023	\$ 25.00	
133175	TEXAS DPS CENTRAL CASH RECEIVING				S0726	11/28/2023	\$ 25.00	
133176	GONZALES, RENE				S0727	11/28/2023	\$ 25.00	R
133177	FRANCIS, GARY				DC9828	11/28/2023	\$ 25.00	
133177	FRANCIS, GARY				DC9828	11/28/2023	\$ -25.00	Y
133179	FREEMAN, JUSTIN				DC9829	11/28/2023	\$ 25.00	
133180	FRANCIS, GARY				DC9828	11/28/2023	\$ 25.00	
133181	BRIDGES, DYLLAN				EV2338	11/29/2023	\$ 25.00	
TOTAL COLLECTED							\$650.00	
LESS REVERSALS							-\$50.00	
TOTAL LIABILITY							\$600.00	
JCTF								
133094	LANE, MCKENZIE JO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PASSMORE, RYAN ANDREW	255995	11/06/2023	\$ 0.84	
133133	BARRERA, BILLY TRINIDAD	SPEEDING 68/55	ST	GILBREATH	223576	11/15/2023	\$ 4.00	
133151	TAYLOR, CHRISTOPHER DOUGLAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2510214	11/20/2023	\$ 1.69	
TOTAL COLLECTED							\$6.53	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$6.53	
JPCCF								
133093	ROBERTS, MIKEY & MENDY ROBERTS AND ALL OT				EV2329	11/03/2023	\$ 96.00	R
133093	ROBERTS, MIKEY & MENDY ROBERTS AND ALL OT				EV2329	11/03/2023	\$ -96.00	Y
133095	DIAZ, JENNIFER				DC9820	11/07/2023	\$ 21.00	

DISTRIBUTION

11/01/2023 TO 11/30/2023 TYPE: ALL PAY TYPES: CKOD R

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT
JUDGE DEREK LAWLESS							
JPCCF							
133097	JUAREZ, ANDREA MONICA				S0723	11/07/2023	\$ 21.00
133110	ROBERTS, MIKEY & MENDY ROBERTS AND ALL OT				EV2329	11/03/2023	\$ 21.00
133121	VELA, JOSIE				EV2330	11/09/2023	\$ 21.00
133125	CASTRO, JEREMY				EV2331	11/13/2023	\$ 21.00
133128	YOUNG, GAYLA				EV2332	11/13/2023	\$ 21.00
133139	CRUZ, JENNIFER				DC9821	11/16/2023	\$ 21.00
133140	SIGALA, ROSARIO				DC9822	11/16/2023	\$ 21.00
133142	SCHLATTMAN, SHAUN				EV2333	11/17/2023	\$ 21.00
133143	SANDOVAL, VALERIE				EV2334	11/17/2023	\$ 21.00
133146	BELTRAIN, AMANDA A				DC9823	11/17/2023	\$ 21.00
133152	LUCERO, JESUS				DC9824	11/20/2023	\$ 21.00
133153	RAMIREZ, MARGARITO				DC9825	11/20/2023	\$ 21.00
133154	CRIBBS, CHRISTY L				DC9826	11/20/2023	\$ 21.00
133155	LUCIO, JUSTIN				DC9827	11/20/2023	\$ 21.00
133159	ATMOS ENERGY CORPORATION				S0725	11/21/2023	\$ 21.00
133162	GARCIA, CALEB				EV2335	11/21/2023	\$ 21.00
133168	OCANAS, KELLY				EV2337	11/27/2023	\$ 21.00
133169	PARSON, ANITA				EV2336	11/27/2023	\$ 21.00
133175	TEXAS DPS CENTRAL CASH RECEIVING				S0726	11/28/2023	\$ 21.00
133176	GONZALES, RENE				S0727	11/28/2023	\$ 21.00
133177	FRANCIS, GARY				DC9828	11/28/2023	\$ 21.00
133177	FRANCIS, GARY				DC9828	11/28/2023	\$ -21.00
133179	FREEMAN, JUSTIN				DC9829	11/28/2023	\$ 21.00
133180	FRANCIS, GARY				DC9828	11/28/2023	\$ 21.00
133181	BRIDGES, DYLLAN				EV2338	11/29/2023	\$ 21.00
TOTAL COLLECTED \$621.00							
LESS REVERSALS \$117.00							
TOTAL LIABILITY \$504.00							
JRF							
133094	LANE, MCKENZIE JO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PASSMORE, RYAN ANDREW	255995	11/06/2023	\$ 0.84
133133	BARRERA, BILLY TRINIDAD	SPEEDING 68/55	ST	GILBREATH	223576	11/15/2023	\$ 4.00
133151	TAYLOR, CHRISTOPHER DOUGLAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2510214	11/20/2023	\$ 1.69
TOTAL COLLECTED \$6.53							
LESS REVERSALS \$0.00							

DISTRIBUTION

11/01/2023 TO 11/30/2023 TYPE: ALL PAY TYPES: CKOD R
 AGENCY OFFICER CASE DATE AMOUNT

DESCRIPTION

JUDGE DEREK LAWLESS

JRF

RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT
133094	LANE, MCKENZIE JO	ST	PASSMORE, RYAN ANDREW	255995	11/06/2023	\$ 1.14
133133	BARRERA, BILLY TRINIDAD	ST	GILBREATH	223576	11/15/2023	\$ 3.40
133151	TAYLOR, CHRISTOPHER DOUGLAS	ST	JOHNSTONE, ALAN M	2510214	11/20/2023	\$ 2.28
TOTAL COLLECTED						\$6.82
LESS REVERSALS						\$0.00
TOTAL LIABILITY						\$6.82

JSFC

RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT
133094	LANE, MCKENZIE JO	ST	PASSMORE, RYAN ANDREW	255995	11/06/2023	\$ 0.12
133133	BARRERA, BILLY TRINIDAD	ST	GILBREATH	223576	11/15/2023	\$ 0.60
133151	TAYLOR, CHRISTOPHER DOUGLAS	ST	JOHNSTONE, ALAN M	2510214	11/20/2023	\$ 0.25
TOTAL COLLECTED						\$0.97
LESS REVERSALS						\$0.00
TOTAL LIABILITY						\$0.97

LAF

RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT
133093	ROBERTS, MIKEY & MENDY ROBERTS AND ALL OT			EV2329	11/03/2023	\$ 3.00
133093	ROBERTS, MIKEY & MENDY ROBERTS AND ALL OT			EV2329	11/03/2023	\$ -3.00
133095	DIAZ, JENNIFER			DC9820	11/07/2023	\$ 3.00
133097	JUAREZ, ANDREA MONICA			S0723	11/07/2023	\$ 3.00
133110	ROBERTS, MIKEY & MENDY ROBERTS AND ALL OT			EV2329	11/03/2023	\$ 3.00
133121	VELA, JOSIE			EV2330	11/09/2023	\$ 3.00
133125	CASTRO, JEREMY			EV2331	11/13/2023	\$ 3.00
133128	YOUNG, GAYLA			EV2332	11/13/2023	\$ 3.00
133139	CRUZ, JENNIFER			DC9821	11/16/2023	\$ 3.00
133140	SIGALA, ROSARIO			DC9822	11/16/2023	\$ 3.00
133142	SCHLATTMAN, SHAUN			EV2333	11/17/2023	\$ 3.00
133143	SANDOVAL, VALERIE			EV2334	11/17/2023	\$ 3.00
133146	BELTRAN, AMANDA A			DC9823	11/17/2023	\$ 3.00

DISTRIBUTION

11/01/2023 TO 11/30/2023

AGENCY OFFICER

TYPE: ALL

PAY TYPES: CKOD

RECEIPT NAME	DESCRIPTION	AGENCY OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS						
LAF						
133152	LUCERO, JESUS		DC9824	11/20/2023	\$ 3.00	
133153	RAMIREZ, MARGARITO		DC9825	11/20/2023	\$ 3.00	
133154	CRIBBS, CHRISTY L		DC9826	11/20/2023	\$ 3.00	
133155	LUCIO, JUSTIN		DC9827	11/20/2023	\$ 3.00	
133159	ATMOS ENERGY CORPORATION		S0725	11/21/2023	\$ 3.00	
133162	GARCIA, CALEB		EV2335	11/21/2023	\$ 3.00	
133168	OCANAS, KELLY		EV2337	11/27/2023	\$ 3.00	
133169	PARSON, ANITA		EV2336	11/27/2023	\$ 3.00	
133175	TEXAS DPS CENTRAL CASH RECEIVING		S0726	11/28/2023	\$ 3.00	
133176	GONZALES, RENE		S0727	11/28/2023	\$ 3.00	
133177	FRANCIS, GARY		DC9828	11/28/2023	\$ 3.00	R
133177	FRANCIS, GARY		DC9828	11/28/2023	\$ 3.00	Y
133179	FREEMAN, JUSTIN		DC9829	11/28/2023	\$ 3.00	
133180	FRANCIS, GARY		DC9828	11/28/2023	\$ 3.00	
133181	BRIDGES, DYLLAN		EV2338	11/29/2023	\$ 3.00	

TOTAL COLLECTED \$78.00
 LESS REVERSALS -\$6.00
 TOTAL LIABILITY \$72.00

RECEIPT NAME	DESCRIPTION	AGENCY OFFICER	CASE	DATE	AMOUNT	R
LCCC						
133086	BOATENG, NANA AMA		2514496	11/01/2023	\$ 2.57	
133087	HYSON, JESSICA LEANNA		2514508	11/01/2023	\$ 14.00	
133088	HYSON, JESSICA LEANNA		2514507	11/01/2023	\$ 14.00	
133089	VALDEZ, JORDAN JOSIAH		2513375	11/02/2023	\$ 4.02	
133089	VALDEZ, JORDAN JOSIAH		2513375	11/02/2023	\$ 4.02	
133092	VALDEZ, JORDAN JOSIAH		2513375	11/02/2023	\$ 2.01	
133096	GONZALEZ, JOSEPHINE		2514518	11/07/2023	\$ 11.43	
133098	MENDOZA, PABLO HERNAN		2514484	11/07/2023	\$ 14.00	
133099	MAGANA, MALLORY JAYMIE		2514259	11/08/2023	\$ 4.22	
133116	ACOSTA, MARK GUADALUPE		2514530	11/08/2023	\$ 5.15	
133117	STELL, SIMONA PADRON		2514475	11/08/2023	\$ 2.06	
133118	GUERRA, MICHAEL ANTHONY		2514326	11/08/2023	\$ 9.78	
133120	RODRIGUEZ, CINDY ANN		2514536	11/09/2023	\$ 14.00	

DISTRIBUTION

11/01/2023 TO 11/30/2023

TYPE: ALL
PAY TYPES: CKOD
R

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT
133122	SCHULTE, JONATHAN MICHAEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2514546	11/13/2023	\$ 14.00
133123	REYES, SAHAIRA HOPE	SPEEDING-SCHOOL ZONE	ST	ALVAREZ, RENE	2514517	11/13/2023	\$ 2.57
133124	SELF, ADAM RAY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	2514427	11/13/2023	\$ 2.57
133127	MARTINEZ, NATHANIEL J	OPEN CONTAINER ...	SO	LEWIS, BRANDON	2514527	11/13/2023	\$ 4.22
133129	PARK, SEOYUN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2514504	11/13/2023	\$ 14.00
133130	GONZALEZ, JOSEPHINE	SPEEDING-SCHOOL ZONE	ST	ALVAREZ, RENE	2514518	11/14/2023	\$ 2.57
133131	LUONG NGUYEN, BRANDON VU TRUONG	SPEEDING OVER LIMIT (#)	SO	RODRIGUEZ, STAR	2514537	11/14/2023	\$ 14.00
133132	TORRES, ANGELICA ESPERANZA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2514317	11/15/2023	\$ 1.35
133136	MUNOZ, MIGUEL ANGEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514519	11/16/2023	\$ 7.21
133137	MUNOZ, MIGUEL ANGEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514519	11/16/2023	\$ 6.79
133138	LUCIO, ARIANNA RENEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514526	11/16/2023	\$ 14.00
133141	CORRALES, MARCOS	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	DUENES, MATTHEW	2514521	11/17/2023	\$ 4.22
133145	VARNER, SAVIOR TRENT	FAIL TO DRIVE IN SINGLE LANE (#)	ST	CRAGG, BRYAN JOSEPH	2512088	11/17/2023	\$ 0.56
133147	PINA, ANDREW MANUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514432	11/17/2023	\$ 14.00
133148	BENITEZ, CRISTIAN DIOR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2512932	11/17/2023	\$ 14.00
133149	SISK, NICKY RAY	SPEEDING-SCHOOL ZONE	ST	ALVAREZ, RENE	2514516	11/17/2023	\$ 14.00
133156	RIVERA, IVAN	FAIL TO YIELD ROW TO EMERGENCY VEHICLE	SO	HOLLEY, TYLER	2514549	11/20/2023	\$ 0.10
133157	RIVERA, IVAN	FAIL TO YIELD ROW TO EMERGENCY VEHICLE	SO	HOLLEY, TYLER	2514549	11/20/2023	\$ 13.90
133158	REYES, REYES, HERIBERTO	DUTY STATUS NOT CURRENT	ST	MARTIN, TERRY JAY	2514513	11/20/2023	\$ 14.00
133160	JOHNSON, EMILY RENE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514349	11/21/2023	\$ 7.92
133161	MIRELES, LIANA JAE	SPEEDING-SCHOOL ZONE	ST	ALVAREZ, RENE	2514515	11/21/2023	\$ 5.15
133164	BAHENA, MICHELLE LEA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	RIGDON, DALTON	2514547	11/22/2023	\$ 6.75
133165	REYES, SAHAIRA HOPE	SPEEDING-SCHOOL ZONE	ST	ALVAREZ, RENE	2514517	11/22/2023	\$ 5.15
133166	CARTER, BRADLY GENE	FAIL TO YIELD ROW TURNING LEFT (#)	ST	RIGDON, DALTON	2514534	11/22/2023	\$ 14.00
133167	MELENDEZ, VIVIANA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2513698	11/22/2023	\$ 14.00
133170	MAREK, MICHAEL S	GAME AND FISH VIOLATIONS	PW	SPENCER, DREW	2514572	11/27/2023	\$ 14.00
133171	ACEVEDO, DAVID JAMES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514545	11/27/2023	\$ 14.00
133172	CRUZ, ROEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	HOLLEY, TYLER	2514226	11/27/2023	\$ 8.43
133173	GRANADOS, KEISHA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2514539	11/27/2023	\$ 7.00
133182	MARAVILLA, VALERIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514165	11/29/2023	\$ 4.75
133183	MARAVILLA, VALERIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514165	11/29/2023	\$ 6.66

JUDGE DEREK LAWLESS
LCCC

DISTRIBUTION

11/01/2023 TO 11/30/2023

TYPE: ALL PAY TYPES: CKDD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
LCCC	133185	PRIETO, KEVIN	ST	ALVAREZ, RENE	2514435	11/29/2023	\$ 2.58	
	133186	PEREZ DAMIEN R.	SO	LEWIS, BRANDON	2514535	11/30/2023	\$ 2.57	
	133187	GARZA, JONATHAN	ST	ALVAREZ, RENE	2514473	11/30/2023	\$ 2.57	
						TOTAL COLLECTED	\$370.85	
						LESS REVERSALS	\$4.02	
						TOTAL LIABILITY	\$366.83	
MISC								
	133159	ATMOS ENERGY CORPORATION			S0725	11/21/2023	\$ 15.00	
						TOTAL COLLECTED	\$15.00	
						LESS REVERSALS	\$0.00	
						TOTAL LIABILITY	\$15.00	
MVF								
	133094	LANE, MCKENZIE JO	ST	PASSMORE, RYAN ANDREW	255995	11/06/2023	\$ 0.02	
	133151	TAYLOR, CHRISTOPHER DOUGLAS	ST	JOHNSTONE, ALAN M	2510214	11/20/2023	\$ 0.04	
						TOTAL COLLECTED	\$0.06	
						LESS REVERSALS	\$0.00	
						TOTAL LIABILITY	\$0.06	
OM20								
	133148	BENITEZ, CRISTIAN DIOR	ST	WALL, CHARLES B	2512932	11/17/2023	\$ 10.00	
						TOTAL COLLECTED	\$10.00	
						LESS REVERSALS	\$0.00	
						TOTAL LIABILITY	\$10.00	
PAWAF								
	133170	MAREK, MICHAEL S	PW	SPENCER, DREW	2514572	11/27/2023	\$ 5.00	
						TOTAL COLLECTED	\$5.00	
						LESS REVERSALS	\$0.00	
						TOTAL LIABILITY	\$5.00	
PER								
	133089	VALDEZ, JORDAN JOSIAH	ST	WALL, CHARLES B	2513375	11/02/2023	\$ 11.54	R
	133089	VALDEZ, JORDAN JOSIAH	ST	WALL, CHARLES B	2513375	11/02/2023	\$ -11.54	Y
	133092	VALDEZ, JORDAN JOSIAH	ST	WALL, CHARLES B	2513375	11/02/2023	\$ 5.77	
	133094	LANE, MCKENZIE JO	ST	PASSMORE, RYAN ANDREW	255995	11/06/2023	\$ 11.54	
	133118	GUERRA, MICHAEL ANTHONY	ST	CAMPBELL, LARRY D	2514326	11/08/2023	\$ 40.38	

DISTRIBUTION

11/01/2023 TO 11/30/2023

TYPE: ALL
PAY TYPES: CKOD

PER	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
133119		GUERRA, MICHAEL ANTHONY	OBJ. MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	2514326	11/08/2023	\$ 4.62	
133133		BARRERA, BILLY TRINIDAD	SPEEDING-68/55	ST	GILBREATH	223576	11/15/2023	\$ 51.30	
133135		BIRDSEY, JUSTIN CHASE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PETTY, CLAYTON T	2511555	11/15/2023	\$ 11.54	
133144		VARNER, SAHOR, TREN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	CRAGG, BRYAN JOSEPH	2512080	11/17/2023	\$ 44.51	
133145		VARNER, SAHOR, TREN	FAIL TO DRIVE IN SINGLE LANE (#)	ST	CRAGG, BRYAN JOSEPH	2512088	11/17/2023	\$ 1.64	
133148		BENITEZ, CRISTIAN DIOR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2512932	11/17/2023	\$ 58.20	
133151		TAYLOR, CHRISTOPHER DOUGLAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2510214	11/20/2023	\$ 23.08	
133160		JOHNSON, EMILY RENE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514349	11/21/2023	\$ 23.08	
133167		MELENDEZ, VIVIANA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2513698	11/22/2023	\$ 52.50	
133182		MARAVILLA, VALERIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514165	11/29/2023	\$ 13.85	
133183		MARAVILLA, VALERIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514165	11/29/2023	\$ 34.45	
							TOTAL COLLECTED	\$388.00	
							LESS REVERSALS	-\$11.54	
							TOTAL LIABILITY	\$376.46	
RES	133094	LANE, MCKENZIE JO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PASSMORE, RYAN ANDREW	255995	11/06/2023	\$ 6.33	
	133133	BARRERA, BILLY TRINIDAD	SPEEDING 68/55	ST	GILBREATH	223576	11/15/2023	\$ 30.00	
	133151	TAYLOR, CHRISTOPHER DOUGLAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2510214	11/20/2023	\$ 12.67	
							TOTAL COLLECTED	\$49.00	
							LESS REVERSALS	\$0.00	
							TOTAL LIABILITY	\$49.00	
SCCC	133086	BOATENG, NANA AMA	FAIL TO YIELD AT STOP INTERSECTION	ST	CAMPBELL, LARRY D	2514496	11/01/2023	\$ 11.40	
	133087	HYSON, JESSICA LEANNA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2514508	11/01/2023	\$ 62.00	
	133088	HYSON, JESSICA LEANNA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	MARTIN, TERRY JAY	2514507	11/01/2023	\$ 62.00	
	133089	VALDEZ, JORDAN JOSIAH	DRIVING WHILE LICENSE INVALID - DL	ST	WALL, CHARLES B	2513375	11/02/2023	\$ 17.79	
	133089	VALDEZ, JORDAN JOSIAH	DRIVING WHILE LICENSE INVALID - DL	ST	WALL, CHARLES B	2513375	11/02/2023	\$ -17.79	
	133092	VALDEZ, JORDAN JOSIAH	DRIVING WHILE LICENSE INVALID - DL	ST	WALL, CHARLES B	2513375	11/02/2023	\$ 8.90	
	133096	GONZALEZ, JOSEPHINE	SPEEDING-SCHOOL ZONE	ST	ALVAREZ, RENE	2514518	11/07/2023	\$ 50.60	
	133098	MENDOZA, PABLO HERVAN	AFFX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	DUENES, MATTHEW	2514484	11/07/2023	\$ 62.00	
	133099	MAGANA, MALLORY JAYMIE	OBJ. MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	RIGDON, DALTON	2514259	11/09/2023	\$ 18.66	

DISTRIBUTION

11/01/2023 TO 11/30/2023

TYPE: ALL PAY TYPES: CKOD
AGENCY OFFICER CASE DATE AMOUNT R

FEE	RECEIPT NAME	DESCRIPTION	AGENCY OFFICER	CASE	DATE	AMOUNT	R
133116	ACOSTA, MARK GUADALUPE	UNSAFE SPEED (#)	ALVAREZ, RENE	2514530	11/08/2023	\$ 22.79	
133117	STELL, SIMONA PADRON	DRIVE ON WRONG SIDE-DIVIDED HIGHWAY	LEWIS, BRANDON	2514475	11/08/2023	\$ 9.12	
133118	GUERRA, MICHAEL ANTHONY	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	CAMPBELL, LARRY D	2514526	11/08/2023	\$ 43.33	
133120	RODRIGUEZ, CINDY ANN	SPEEDING OVER LIMIT (#)	RODRIGUEZ, STAR	2514536	11/09/2023	\$ 62.00	
133122	SCHULTE, JONATHAN MICHAEL	SPEEDING-10% ABOVE POSTED SPEED (#)	CAMPBELL, LARRY D	2514546	11/13/2023	\$ 62.00	
133123	REYES, SAHAIRA HOPE	SPEEDING-SCHOOL ZONE	ALVAREZ, RENE	2514517	11/13/2023	\$ 11.40	
133124	SELF, ADAM RAY	SPEEDING-10% ABOVE POSTED SPEED (#)	RIGDON, DALTON	2514427	11/13/2023	\$ 11.40	
133127	MARTINEZ, NATHANIEL J	OPEN CONTAINER...	LEWIS, BRANDON	2514527	11/13/2023	\$ 18.67	
133129	PARK, SEOYUN	NO DL WHEN UNLICENSED-NOT CDL (#)	DUENES, MATTHEW	2514504	11/13/2023	\$ 62.00	
133130	GONZALEZ, JOSEPHINE	SPEEDING-SCHOOL ZONE	ALVAREZ, RENE	2514518	11/14/2023	\$ 11.40	
133131	LUONG NGUYEN, BRANDON VU TRUONG	SPEEDING OVER LIMIT (#)	RODRIGUEZ, STAR	2514537	11/14/2023	\$ 62.00	
133132	TORRES, ANGELICA ESPERANZA	NO DL WHEN UNLICENSED-NOT CDL (#)	DUENES, MATTHEW	2514317	11/15/2023	\$ 5.98	
133136	MUNOZ, MIGUEL ANGEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ALVAREZ, RENE	2514519	11/16/2023	\$ 31.91	
133137	MUNOZ, MIGUEL ANGEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ALVAREZ, RENE	2514519	11/16/2023	\$ 30.09	
133138	LUCIO, ARIANNA RENEE	SPEEDING-10% ABOVE POSTED SPEED (#)	DUENES, MATTHEW	2514526	11/16/2023	\$ 62.00	
133141	CORRALES, MARCOS	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	DUENES, MATTHEW	2514521	11/17/2023	\$ 18.67	
133145	VARNER, SAVIOR TRENT	FAIL TO DRIVE IN SINGLE LANE (#)	CRAGG, BRYAN JOSEPH	2512088	11/17/2023	\$ 2.49	
133147	PINA, ANDREW MANUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ALVAREZ, RENE	2514432	11/17/2023	\$ 62.00	
133148	BENITEZ, CRISTIAN DIOR	SPEEDING-10% ABOVE POSTED SPEED (#)	WALL, CHARLES B	2512992	11/17/2023	\$ 62.00	
133149	SISK, NICKY RAY	SPEEDING-SCHOOL ZONE	ALVAREZ, RENE	2514516	11/17/2023	\$ 62.00	
133156	RIVERA, IVAN	FAIL TO YIELD ROW TO EMERGENCY VEHICLE	HOLLEY, TYLER	2514549	11/20/2023	\$ 0.46	
133157	RIVERA, IVAN	FAIL TO YIELD ROW TO EMERGENCY VEHICLE	HOLLEY, TYLER	2514549	11/20/2023	\$ 61.54	
133158	REYES, HERIBERTO	DUTY STATUS NOT CURRENT	MARTIN, TERRY JAY	2514513	11/20/2023	\$ 62.00	
133160	JOHNSON, EMILY RENE	SPEEDING-10% ABOVE POSTED SPEED (#)	ALVAREZ, RENE	2514349	11/21/2023	\$ 35.07	
133161	MIRELES, LIANA JAE	SPEEDING-SCHOOL ZONE	ALVAREZ, RENE	2514515	11/21/2023	\$ 22.79	
133164	BAHENA, MICHELLE LEA	NO DL WHEN UNLICENSED-NOT CDL (#)	RIGDON, DALTON	2514547	11/22/2023	\$ 29.88	
133165	REYES, SAHAIRA HOPE	SPEEDING-SCHOOL ZONE	ALVAREZ, RENE	2514517	11/22/2023	\$ 22.79	
133166	CARTER, BRADLY GENE	FAIL TO YIELD ROW TURNING LEFT (#)	RIGDON, DALTON	2514534	11/22/2023	\$ 62.00	
133167	MELENDEZ, VIVIANA	NO DL WHEN UNLICENSED-NOT CDL (#)	DUENES, MATTHEW	2513698	11/22/2023	\$ 62.00	
133170	MAREK, MICHAEL S	GAME AND FISH VIOLATIONS	SPENCER, DREW	2514572	11/27/2023	\$ 62.00	
133171	ACEVEDO, DAVID JAMES	SPEEDING-10% ABOVE POSTED SPEED (#)	ALVAREZ, RENE	2514545	11/27/2023	\$ 62.00	

JUDGE DEREK LAWLESS

SCCC

DISTRIBUTION

11/01/2023 TO 11/30/2023 TYPE: ALL PAY TYPES: CKOD

AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS					
SCCC					
133172	CRUZ, ROEL		11/27/2023	\$ 37.35	
133173	GRANADOS, KEISHA		11/27/2023	\$ 31.00	
133182	MARAVILLA, VALERIA		11/29/2023	\$ 21.04	
133183	MARAVILLA, VALERIA		11/29/2023	\$ 29.56	
133185	PRIETO, KEVIN		11/29/2023	\$ 11.40	
133186	PEREZ, DAMIEN R		11/30/2023	\$ 11.40	
133187	GARZA, JONATHAN		11/30/2023	\$ 11.40	
			TOTAL COLLECTED	\$1,642.30	
			LESS REVERSALS	\$-17.79	
			TOTAL LIABILITY	\$1,624.51	
SOAF					
133117	STELL, SIMONA PADRON		11/08/2023	\$ 0.74	
133120	RODRIGUEZ, CINDY ANN		11/09/2023	\$ 5.00	
133127	MARTINEZ, NATHANIEL J		11/13/2023	\$ 1.51	
133131	LUONG NGUYEN, BRANDON VU TRUOG		11/14/2023	\$ 5.00	
133156	RIVERA, IVAN		11/20/2023	\$ 0.04	
133157	RIVERA, IVAN		11/20/2023	\$ 4.96	
133172	CRUZ, ROEL		11/27/2023	\$ 3.01	
133186	PEREZ, DAMIEN R		11/30/2023	\$ 0.92	
			TOTAL COLLECTED	\$21.18	
			LESS REVERSALS	\$0.00	
			TOTAL LIABILITY	\$21.18	
STF					
133094	LANE, MCKENZIE JO		11/06/2023	\$ 6.33	
133133	BARRERA, BILLY TRINIDAD		11/15/2023	\$ 30.00	
133151	TAYLOR, CHRISTOPHER DOUGLAS		11/20/2023	\$ 12.67	
			TOTAL COLLECTED	\$49.00	
			LESS REVERSALS	\$0.00	
			TOTAL LIABILITY	\$49.00	
STEN					
133086	BOATENG, NANA AMA		11/01/2023	\$ 9.19	
133087	HYSON, JESSICA LEANNA		11/01/2023	\$ 50.00	

DISTRIBUTION

11/01/2023 TO 11/30/2023 TYPE ALL AGENCY OFFICER CASE DATE PAY TYPE: CKOD R

REC	RECEIPT NAME	DESCRIPTION	AGENCY OFFICER	CASE	DATE	AMOUNT	PAY TYPE: CKOD R
133089	VALDEZ, JORDAN JOSIAH	DRIVING WHILE LICENSE INVALID - DL	WALL, CHARLES B	2513375	11/02/2023	\$ 14.35	R
133089	VALDEZ, JORDAN JOSIAH	DRIVING WHILE LICENSE INVALID - DL	WALL, CHARLES B	2513375	11/02/2023	\$ -14.35	Y
133092	VALDEZ, JORDAN JOSIAH	DRIVING WHILE LICENSE INVALID - DL	WALL, CHARLES B	2513375	11/02/2023	\$ 7.18	
133096	GONZALEZ, JOSEPHINE	SPEEDING-SCHOOL ZONE	ALVAREZ, RENE	2514518	11/07/2023	\$ 40.81	
133116	ACOSTA, MARK GUADALUPE	UNSAFE SPEED (#)	ALVAREZ, RENE	2514530	11/08/2023	\$ 18.38	
133117	STELL, SIMONA PADRON	DRIVE ON WRONG SIDE-DIVIDED HIGHWAY	LEWIS, BRANDON	2514475	11/08/2023	\$ 7.35	
133120	RODRIGUEZ, CINDY ANN	SPEEDING OVER LIMIT (#)	RODRIGUEZ, STAR	2514536	11/09/2023	\$ 50.00	
133122	SCHULTE, JONATHAN MICHAEL	SPEEDING-10% ABOVE POSTED SPEED (#)	CAMPBELL, LARRY D	2514546	11/13/2023	\$ 50.00	
133123	REYES, SAHAIRA HOPE	SPEEDING-SCHOOL ZONE	ALVAREZ, RENE	2514517	11/13/2023	\$ 9.19	
133124	SELF, ADAM RAY	SPEEDING-10% ABOVE POSTED SPEED (#)	RIGDON, DALTON	2514427	11/13/2023	\$ 9.19	
133130	GONZALEZ, JOSEPHINE	SPEEDING-SCHOOL ZONE	ALVAREZ, RENE	2514518	11/14/2023	\$ 9.19	
133131	LUONG, NGUYEN, BRANDON VU TRUONG	SPEEDING OVER LIMIT (#)	RODRIGUEZ, STAR	2514537	11/14/2023	\$ 50.00	
133136	MUNOZ, MIGUEL ANGEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ALVAREZ, RENE	2514519	11/16/2023	\$ 25.74	
133137	MUNOZ, MIGUEL ANGEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ALVAREZ, RENE	2514519	11/16/2023	\$ 24.26	
133138	LUCIO, ARIANNA RENEE	SPEEDING-10% ABOVE POSTED SPEED (#)	DUENES, MATTHEW	2514526	11/16/2023	\$ 50.00	
133145	VARNER, SAVIOR TRENT	FAIL TO DRIVE IN SINGLE LANE (#)	CRAGG, BRYAN JOSEPH	2512088	11/17/2023	\$ 2.01	
133147	PINA, ANDREW MANUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ALVAREZ, RENE	2514432	11/17/2023	\$ 50.00	
133148	BENITEZ, CRISTIAN DIOR	SPEEDING-10% ABOVE POSTED SPEED (#)	WALL, CHARLES B	2512932	11/17/2023	\$ 50.00	
133149	SISK, NICKY RAY	SPEEDING-SCHOOL ZONE	ALVAREZ, RENE	2514516	11/17/2023	\$ 50.00	
133156	RIVERA, IVAN	FAIL TO YIELD ROW TO EMERGENCY VEHICLE	HOLLEY, TYLER	2514549	11/20/2023	\$ 0.37	
133157	RIVERA, IVAN	FAIL TO YIELD ROW TO EMERGENCY VEHICLE	HOLLEY, TYLER	2514549	11/20/2023	\$ 49.63	
133158	REYES, HERIBERTO	DUTY STATUS NOT CURRENT	MARTIN, TERRY JAY	2514513	11/20/2023	\$ 50.00	
133160	JOHNSON, EMILY RENE	SPEEDING-10% ABOVE POSTED SPEED (#)	ALVAREZ, RENE	2514349	11/21/2023	\$ 28.27	
133161	MIRELES, LIANA JAE	SPEEDING-SCHOOL ZONE	ALVAREZ, RENE	2514515	11/21/2023	\$ 18.38	
133165	REYES, SAHAIRA HOPE	SPEEDING-SCHOOL ZONE	ALVAREZ, RENE	2514517	11/22/2023	\$ 18.39	
133166	CARTER, BRADLY GENE	FAIL TO YIELD ROW TURNING LEFT (#)	RIGDON, DALTON	2514534	11/22/2023	\$ 50.00	
133171	ACEVEDO, DAVID JAMES	SPEEDING-10% ABOVE POSTED SPEED (#)	ALVAREZ, RENE	2514545	11/27/2023	\$ 50.00	
133182	MARAVILLA, VALERIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ALVAREZ, RENE	2514165	11/29/2023	\$ 16.96	
133183	MARAVILLA, VALERIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ALVAREZ, RENE	2514165	11/29/2023	\$ 23.85	
133185	PRIETO, KEVIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ALVAREZ, RENE	2514435	11/29/2023	\$ 9.18	
133186	PEREZ, DAMIEN R	SPEEDING OVER LIMIT (#)	LEWIS, BRANDON	2514535	11/30/2023	\$ 9.19	
133187	GARZA, JONATHAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ALVAREZ, RENE	2514473	11/30/2023	\$ 9.19	
TOTAL COLLECTED \$910.25							
LESS REVERSALS -\$14.35							
TOTAL LIABILITY \$895.90							

DISTRIBUTION

11/01/2023 TO 11/30/2023 TYPE: ALL PAY TYPES: CKOD R

RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT
JUDGE DEREK LAWLESS						
STFN						
TAFI						
133066	BOATENG, NANA ANNA	ST	CAMPBELL, LARRY D	2514496	11/01/2023	\$ 0.37
133067	HYSON, JESSICA LEANNA	ST	MARTIN, TERRY JAY	2514508	11/01/2023	\$ 2.00
133068	HYSON, JESSICA LEANNA	ST	MARTIN, TERRY JAY	2514507	11/01/2023	\$ 2.00
133094	LANE, MCKENZIE JO	ST	PASSMORE, RYAN ANDREW	255995	11/06/2023	\$ 0.42
133096	GONZALEZ, JOSEPHINE	ST	ALVAREZ, RENE	2514518	11/07/2023	\$ 1.63
133098	MENDOZA, PABLO HERNAN	ST	DUENES, MATTHEW	2514484	11/07/2023	\$ 2.00
133099	MAGANA, MALLORY JAYMIE	ST	RIGDON, DALTON	2514259	11/08/2023	\$ 0.60
133116	ACOSTA, MARK GUADALUPE	ST	ALVAREZ, RENE	2514530	11/08/2023	\$ 0.74
133117	STELL, SIMONA PADRON	SO	LEWIS, BRANDON	2514475	11/08/2023	\$ 0.29
133118	GUERRA, MICHAEL ANTHONY	ST	CAMPBELL, LARRY D	2514326	11/08/2023	\$ 1.40
133120	RODRIGUEZ, CINDY ANN	SO	RODRIGUEZ, STAR	2514536	11/09/2023	\$ 2.00
133122	SCHULTE, JONATHAN MICHAEL	ST	CAMPBELL, LARRY D	2514546	11/13/2023	\$ 2.00
133123	REYES, SAHAIRA HOPE	ST	ALVAREZ, RENE	2514517	11/13/2023	\$ 0.37
133124	SELF, ADAM RAY	ST	RIGDON, DALTON	2514427	11/13/2023	\$ 0.37
133127	MARTINEZ, NATHANIEL J	SO	LEWIS, BRANDON	2514527	11/13/2023	\$ 0.60
133129	PARK, SEOYUN	ST	DUENES, MATTHEW	2514504	11/13/2023	\$ 2.00
133130	GONZALEZ, JOSEPHINE	ST	ALVAREZ, RENE	2514518	11/14/2023	\$ 0.37
133131	LUONG, BRANDON VU TRUOG	SO	RODRIGUEZ, STAR	2514537	11/14/2023	\$ 2.00
133132	TORRES, ANGELICA ESPERANZA	ST	DUENES, MATTHEW	2514317	11/15/2023	\$ 0.19
133136	MUNOZ, MIGUEL ANGEL	ST	ALVAREZ, RENE	2514519	11/16/2023	\$ 1.03
133137	MUNOZ, MIGUEL ANGEL	ST	ALVAREZ, RENE	2514519	11/16/2023	\$ 0.97
133138	LUCIO, ARIANNA RENEE	ST	DUENES, MATTHEW	2514526	11/16/2023	\$ 2.00
133141	CORRALES, MARCOS	ST	DUENES, MATTHEW	2514521	11/17/2023	\$ 0.60
133145	VARNER, SAVOR TREVNT	ST	CRAGG, BRYAN JOSEPH	2512088	11/17/2023	\$ 0.08
133147	PINA, ANDREW MANUEL	ST	ALVAREZ, RENE	2514432	11/17/2023	\$ 2.00
133148	BENITEZ, CRISTIAN DIOR	ST	WALL, CHARLES B	2512932	11/17/2023	\$ 2.00
133149	SISK, NICKY RAY	ST	ALVAREZ, RENE	2514516	11/17/2023	\$ 2.00
133151	TAYLOR, CHRISTOPHER DOUGLAS	ST	JOHNSTONE, ALAN M	2510214	11/20/2023	\$ 0.85

DISTRIBUTION

11/01/2023 TO 11/30/2023 TYPE: ALL PAY TYPES: CKOD R

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT
	JUDGE DEREK LAWLESS						
	TAFI						
133156	RIVERA, IVAN	FAIL TO YIELD ROW TO EMERGENCY VEHICLE	SO	HOLLEY, TYLER	2514549	11/20/2023	\$ 0.01
133157	RIVERA, IVAN	FAIL TO YIELD ROW TO EMERGENCY VEHICLE	SO	HOLLEY, TYLER	2514549	11/20/2023	\$ 1.99
133160	JOHNSON, EMILY RENE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514349	11/21/2023	\$ 1.13
133161	MIRELES, LANA JAE	SPEEDING-SCHOOL ZONE	ST	ALVAREZ, RENE	2514515	11/21/2023	\$ 0.74
133164	BAHENA, MICHELLE LEA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	RIGDON, DALTON	2514547	11/22/2023	\$ 0.96
133165	REYES, SAHAIRA HOPE	SPEEDING-SCHOOL ZONE	ST	ALVAREZ, RENE	2514517	11/22/2023	\$ 0.73
133166	CARTER, BRADLY GENE	FAIL TO YIELD ROW TURNING LEFT (#)	ST	RIGDON, DALTON	2514534	11/22/2023	\$ 2.00
133167	MELLENDEZ, VIVIANA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2513698	11/22/2023	\$ 2.00
133170	MAREK, MICHAEL S	GAME AND FISH VIOLATIONS	PW	SPENCER, DREW	2514572	11/27/2023	\$ 2.00
133171	ACEVEDO, DAVID JAMES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514545	11/27/2023	\$ 2.00
133172	CRUZ, ROEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	HOLLEY, TYLER	2514226	11/27/2023	\$ 1.21
133173	GRANADOS, KEISHA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2514539	11/27/2023	\$ 1.00
133182	MARAVILLA, VALERIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514165	11/29/2023	\$ 0.68
133183	MARAVILLA, VALERIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514165	11/29/2023	\$ 0.95
133185	PRIETO, KEVIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514435	11/29/2023	\$ 0.37
133186	PEREZ, DAMIEN R	SPEEDING OVER LIMIT (#)	SO	LEWIS, BRANDON	2514535	11/30/2023	\$ 0.37
133187	GARZA, JONATHAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514473	11/30/2023	\$ 0.37
TOTAL COLLECTED \$51.39							
LESS REVERSALS \$0.00							
TOTAL LIABILITY \$51.39							
133086	BOATENG, NANA AMA	FAIL TO YIELD AT STOP INTERSECTION	ST	CAMPBELL, LARRY D	2514496	11/01/2023	\$ 0.55
133087	HYSON, JESSICA LEANNA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2514508	11/01/2023	\$ 3.00
133089	VALDEZ, JORDAN JOSIAH	DRIVING WHILE LICENSE INVALID - DL	ST	WALL, CHARLES B	2513375	11/02/2023	\$ 0.86
133089	VALDEZ, JORDAN JOSIAH	DRIVING WHILE LICENSE INVALID - DL	ST	WALL, CHARLES B	2513375	11/02/2023	\$ -0.86
133092	VALDEZ, JORDAN JOSIAH	DRIVING WHILE LICENSE INVALID - DL	ST	WALL, CHARLES B	2513375	11/02/2023	\$ 0.43
133094	LANE, MCKENZIE JO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PASSMORE, RYAN ANDREW	255895	11/06/2023	\$ 0.64
133096	GONZALEZ, JOSEPHINE	SPEEDING-SCHOOL ZONE	ST	ALVAREZ, RENE	2514518	11/07/2023	\$ 2.45
133116	ACOSTA, MARK GUADALUPE	UNSAFE SPEED (#)	ST	ALVAREZ, RENE	2514530	11/08/2023	\$ 1.10
133117	STELL, SIMONA PADRON	DRIVE ON WRONG SIDE-DIVIDED HIGHWAY	SO	LEWIS, BRANDON	2514475	11/08/2023	\$ 0.44
133120	RODRIGUEZ, CINDY ANIN	SPEEDING OVER LIMIT (#)	SO	RODRIGUEZ, STAR	2514536	11/09/2023	\$ 3.00
133122	SCHULTE, JONATHON MICHAEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2514546	11/13/2023	\$ 3.00
133123	REYES, SAHAIRA HOPE	SPEEDING-SCHOOL ZONE	ST	ALVAREZ, RENE	2514517	11/13/2023	\$ 0.55

DISTRIBUTION

11/01/2023 TO 11/30/2023

TYPE: ALL PAY TYPES: CKOD

FEE RECEIPT NAME DESCRIPTION AGENCY OFFICER CASE DATE AMOUNT R

JUDGE DEREK LAWLESS
TFC

FEE RECEIPT NAME	DESCRIPTION	AGENCY OFFICER	CASE	DATE	AMOUNT	R
133124 SELF, ADAM RAY	SPEEDING-10% ABOVE POSTED SPEED (#)	RIGDON, DALTON	2514427	11/13/2023	\$ 0.55	
133130 GONZALEZ, JOSEPHINE	SPEEDING-SCHOOL ZONE	ALVAREZ, RENE	2514518	11/14/2023	\$ 0.55	
133131 LUJONG NGUYEN, BRANDON VU TRUOG	SPEEDING OVER LIMIT (#)	RODRIGUEZ, STAR	2514537	11/14/2023	\$ 3.00	
133133 BARRERA, BILLY TRINIDAD	SPEEDING 68/55	GILBREATH	223576	11/15/2023	\$ 3.00	
133136 MUNOZ, MIGUEL ANGEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ALVAREZ, RENE	2514519	11/16/2023	\$ 1.54	
133137 MUNOZ, MIGUEL ANGEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ALVAREZ, RENE	2514519	11/16/2023	\$ 1.46	
133138 LUCIO, ARIANNA RENEE	SPEEDING-10% ABOVE POSTED SPEED (#)	DUENES, MATTHEW	2514526	11/16/2023	\$ 3.00	
133145 VARNER, SAVOR TRENT	FAIL TO DRIVE IN SINGLE LANE (#)	CRAGG, BRYAN JOSEPH	2512088	11/17/2023	\$ 0.12	
133147 PINA, ANDREW MANUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ALVAREZ, RENE	2514432	11/17/2023	\$ 3.00	
133148 BENITEZ, CRISTIAN DIOR	SPEEDING-10% ABOVE POSTED SPEED (#)	WALL, CHARLES B.	2512932	11/17/2023	\$ 3.00	
133149 SISK, NICKY RAY	SPEEDING-SCHOOL ZONE	ALVAREZ, RENE	2514516	11/17/2023	\$ 3.00	
133151 TAYLOR, CHRISTOPHER DOUGLAS	SPEEDING-10% ABOVE POSTED SPEED (#)	JOHNSTONE, ALAN M	2510214	11/20/2023	\$ 1.27	
133156 RIVERA, IVAN	FAIL TO YIELD ROW TO EMERGENCY VEHICLE	HOLLEY, TYLER	2514549	11/20/2023	\$ 0.02	
133157 RIVERA, IVAN	FAIL TO YIELD ROW TO EMERGENCY VEHICLE	HOLLEY, TYLER	2514549	11/20/2023	\$ 2.98	
133158 REYES, HERIBERTO	DUTY STATUS NOT CURRENT	MARTIN, TERRY JAY	2514513	11/20/2023	\$ 3.00	
133160 JOHNSON, EMILY, RENE	SPEEDING-10% ABOVE POSTED SPEED (#)	ALVAREZ, RENE	2514349	11/21/2023	\$ 1.70	
133161 MIRELES, LIANA JAE	SPEEDING-SCHOOL ZONE	ALVAREZ, RENE	2514515	11/21/2023	\$ 1.10	
133165 REYES, SAHARA HOPE	SPEEDING-SCHOOL ZONE	ALVAREZ, RENE	2514517	11/22/2023	\$ 1.10	
133166 CARTER, BRADLY GENE	FAIL TO YIELD ROW TURNING LEFT (#)	RIGDON, DALTON	2514534	11/22/2023	\$ 3.00	
133171 ACEVEDO, DAVID JAMES	SPEEDING-10% ABOVE POSTED SPEED (#)	ALVAREZ, RENE	2514545	11/27/2023	\$ 3.00	
133182 MARAVILLA, VALERIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ALVAREZ, RENE	2514165	11/29/2023	\$ 1.02	
133183 MARAVILLA, VALERIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ALVAREZ, RENE	2514165	11/29/2023	\$ 1.43	
133185 PRIETO, KEVIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ALVAREZ, RENE	2514435	11/29/2023	\$ 0.55	
133186 PEREZ, DAMIEN R	SPEEDING OVER LIMIT (#)	LEWIS, BRANDON	2514535	11/30/2023	\$ 0.55	
133187 GARZA, JONATHAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ALVAREZ, RENE	2514473	11/30/2023	\$ 0.55	
TOTAL COLLECTED \$99.51						
LESS REVERSALS \$0.86						
TOTAL LIABILITY \$98.65						
133094 LANE, MCKENZIE JO	SPEEDING-10% ABOVE POSTED SPEED (#)	PASSMORE, RYAN ANDREW	255995	11/06/2023	\$ 0.42	
133151 TAYLOR, CHRISTOPHER DOUGLAS	SPEEDING-10% ABOVE POSTED SPEED (#)	JOHNSTONE, ALAN M	2510214	11/20/2023	\$ 0.85	
TOTAL COLLECTED \$1.27						
LESS REVERSALS \$0.00						
TOTAL LIABILITY \$1.27						

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DISTRIBUTION

11/01/2023 TO 11/30/2023 TYPE: ALL PAY TYPES: CKOD R

FEE RECEIPT NAME DESCRIPTION AGENCY OFFICER CASE DATE AMOUNT

JUDGE DEREK LAWLESS

WRIT 133184 VELA, JOSIE 11/29/2023 \$ 5.00

TOTAL COLLECTED \$5.00
 LESS REVERSALS \$0.00
 TOTAL LIABILITY \$5.00

WRNT 133094 LANE, MCKENZIE JO ST PASSMORE, RYAN 255995 11/06/2023 \$ 10.60

133151 TAYLOR, CHRISTOPHER ST JOHNSTONE, ALAN M 2510214 11/20/2023 \$ 21.11

DOUGLAS
 TOTAL COLLECTED \$31.71
 LESS REVERSALS \$0.00
 TOTAL LIABILITY \$31.71

COURT TOTAL \$ 8558.30
 REVERSALS \$ -352.00
 COURT LIABILITY \$ 8206.30

DISTRIBUTION SUMMARY

JUDGE DEREK LAWLESS 11/01/2023 TO 11/30/2023 TYPE: ALL 12-31-2003 12-31-2019 FORWARD PAY TYPES: CKOD

MISC	MISC	\$ 15.00	\$ 15.00		\$ 15.00
PAWAF	PARKS & WILDLIFE ARREST FEE \$5	\$ 5.00	\$ 5.00		\$ 5.00
TOTAL DEPT		\$20.00	\$20.00		\$20.00
TOTAL FUND		\$20.00	\$20.00		\$20.00

010					
349					
JPCCF	STATE CONSOLIDATED CIVIL FILING FEE	010-349-345	\$ 621.00	\$ -17.00	\$ 504.00
JSF	JUDICIAL SUPPORT FEE - \$3.40	010-349-284	\$ 6.82		\$ 6.82
WRIT	WRIT	010-349-300	\$ 5.00		\$ 5.00
JRF	JURY REIMBURSEMENT FEE - \$4	010-349-305	\$ 6.53		\$ 6.53
TFC	TRAFFIC	010-349-308	\$ 59.51	\$ -0.86	\$ 58.65
DDC	DEFENSIVE DRIVING COURSE FEE	010-349-310	\$ 40.00		\$ 40.00
DPSAF	DPS ARREST FEE	010-349-311	\$ 111.93	\$ -1.44	\$ 110.49
CS	CHILD SAFETY	010-349-314	\$ 10.00		\$ 10.00
WRNT	WARRANT FEE	010-349-315	\$ 31.71		\$ 31.71
LAF	LANGUAGE ACCESS FEE \$3	010-349-318	\$ 78.00	\$ -5.00	\$ 72.00
CCC	CONSOLIDATED COURT COST	010-349-330	\$ 65.35		\$ 65.35
IDR	INDIGENT DEFENSE REPRESENTATION	010-349-388	\$ 1.27		\$ 1.27
MVF	MOVING VIOLATION FEE \$ 10	010-349-402	\$ 0.06		\$ 0.06
ADM	ADMINISTRATIVE FEE	010-349-405	\$ 10.00		\$ 10.00
STF	STATE FINE	010-349-405	\$ 49.00		\$ 49.00
STFN	STATE FINE	010-349-410	\$ 910.25	\$ -14.35	\$ 895.90
TAFI	TRANSACTION FEE - \$2 (TICKET)	010-349-500	\$ 51.39		\$ 51.39
SCCC	STATE CCC 2020	010-349-501	\$ 1642.30	\$ -17.79	\$ 1624.51
LCCC	LOCAL CCC 2020	010-349-502	\$ 370.85	\$ -4.02	\$ 366.83
OM20	OMNI FEES \$10.00	010-349-504	\$ 10.00		\$ 10.00
ADR	ALTERNATIVE DISPUTE RESOLUTION \$5	010-349-600	\$ 130.00	\$ -10.00	\$ 120.00
RES	RES	010-349-606	\$ 49.00		\$ 49.00
PER	COLLECTION	010-349-610	\$ 388.00	\$ -11.54	\$ 376.46
TPDF	TRUANCY PREVENTION DIVERSION FUND	010-349-611	\$ 1.27		\$ 1.27
TOTAL DEPT		349	\$4,456.24	\$31.27	\$3,458.97
TOTAL FUND		010	\$4,456.24	\$31.27	\$3,458.97

012					
340					
COSEV	CIVIL SERVICE FEE	012-340-200	\$ 1338.00	\$ -75.00	\$ 1255.00
SOAF	SHERIFFS OFFICE ARREST FEES	012-340-200	\$ 21.18		\$ 21.18
TOTAL DEPT			\$ 1359.18	\$ -75.00	\$ 1284.18
TOTAL FUND			\$ 1359.18	\$ -75.00	\$ 1284.18

DISTRIBUTION SUMMARY

JUDGE DEREK LAWLESS 11/01/2023 TO 11/30/2023 TYPE: ALL PAY TYPES: CKOD

	12-31-2003	12-31-2019	FORWARD
COUN COUNTY			
DEF DEFERRED ADJUDICATION	\$ 1773.85	\$ -44.00	\$ 1729.85
JCS JUSTICE COURT SUPPORT \$25	\$ 100.00	\$ 100.00	\$ 100.00
JJFC JUDICIAL SUPPORT FEE/COUNTY .60	\$ 650.00	\$ -50.00	\$ 600.00
TOTAL DEPT	\$ 0.97	\$ 0.97	\$ 0.97
TOTAL FUND	\$3,707.00	\$47.97	\$1,804.03
043			
340			
CHS COURTHOUSE SECURITY	\$ 6.53		\$ 6.53
TOTAL DEPT	\$6.53	\$6.53	\$6.53
TOTAL FUND	\$6.53	\$6.53	\$6.53
044			
340			
JCTF JUSTICE COURT TECHNOLOGY FUND	\$ 6.53		\$ 6.53
TOTAL DEPT	\$6.53	\$6.53	\$6.53
TOTAL FUND	\$6.53	\$6.53	\$6.53

	TOTALS	Less Money without a GL Account Number	Total Money with a GL Account Number
	\$8,558.30	\$20.00	\$8,538.30
	\$8,206.30	\$20.00	\$8,186.30
	\$372.30		\$372.30
	\$5,263.00		\$5,258.00

Motion by Commissioner Graf, second by Commissioner Wisdom, 3 votes yes, 0 votes no, that Commissioners court REJECTED the bid on Tax Deed for Lot Nine (9), in Block Sixty-one (61), to the City of Levelland, Hockley County, Texas, (R10222) to be purchased by Joana Mandujano for the amount of \$3,500.00.

Motion by Commissioner Wisdom, second by Commissioner Clevenger, 3 votes yes, 0 votes no, that Commissioners court approved a Tax Deed for Lot Twenty-one (21), in Block Two (2), Installment No. Two (2), on the North Side Addition to the City of Levelland, Hockley County, Texas, (R11237) to be purchased by Joana Mandujano for the amount of \$2,000.00. As per Tax Deed recorded below.

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

TAX DEED

STATE OF TEXAS §
 §
 COUNTY OF HOCKLEY §

WHEREAS, by an Warrant issued out of the 186th Judicial District Court of Hockley County, Texas; in Cause No. TX23072985 styled City of Levelland, ET AL, vs. Owners of Various Properties located within the City Limits of Levelland, Texas, and delivered to the Sheriff directing him to seize, levy upon and sell the hereinafter described property to satisfy the amount of all delinquent taxes, penalties, interest and costs which were secured by a warrant rendered in said cause on the 27th day of July, 2023, in favor of the Plaintiffs.

WHEREAS, in obedience to said Warrant, the Sheriff did seize and levy on the hereinafter described property and all the estate, right, title and interest or claims which said Defendants so had, in and to, on the 27th day of July, 2023 and since that time had of, in and to, the hereinafter described real property; and as prescribed by law for Sheriff’s sales, did offer to sell such real property at public auction.

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

NOW, THEREFORE, KNOW ALL MEN BY THESE PRESENTS that the taxing entities set forth in the Warrant in said cause, pursuant to the provisions of Section 34.05 of the Texas Property Tax Code, for and in consideration of the sum of **TWO THOUSAND DOLLARS AND 00/100 (\$2,000.00)**, said amount being the highest and best offer received from **Joana Mandujano, 703 Furneaux Street, Sudan, Texas, 79371**, receipt of which is hereby acknowledged, and by these presents do convey, expressly subject to the right of redemption by the Defendants in said tax suit as provided by Section 34.21 of the Texas Property Tax Code, and further subject to all presently recorded and validly existing restrictions, reservations, covenants, conditions, easements, oil and gas leases, mineral interests, and water interests outstanding in persons other than Grantor, and other instruments, other than conveyances of the surface fee estate, that affect the Property, all the right, title and interest as was acquired by the taxing entities through foreclosure the certain tract of land described as follows:

All of Lot Twenty-one (21), in Block Two (2), Insallment No. Two (2), of the North Side Addition to the City of Levelland, Hockley County, Texas (R11237)

Page 1

Approved in form by R. Douglas Jordan, PLLC

Tax Deed: Joana Mandujano, 703 Furneaux Street, Sudan, Texas, 79371 (R11237)

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

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

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

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

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

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

Joana Mandujano
Joana Mandujano

This instrument was acknowledged before me on the 14th day of December, 2023, by Joana Mandujano.

Kristy E. Peck
Notary Public, State of Texas



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

CITY OF LEVELLAND

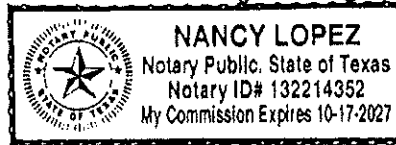
By: Barbra Pinner
Barbra Pinner, Mayor

ATTEST:

Andrea Corley
City Secretary

This instrument was acknowledged before me on the 18 day of January, 2024, by Barbra Pinner, Mayor, on behalf of CITY OF LEVELLAND in its capacity therein stated.

Nancy Lopez
Notary Public, State of Texas



HOCKLEY COUNTY

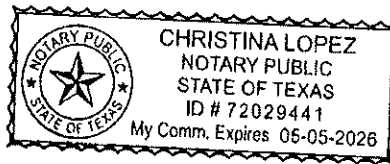
By: Sharla Baldrige
Sharla Baldrige, County Judge

ATTEST:

Jennifer Palermo
County Clerk

This instrument was acknowledged before me on the 18th day of December, 2023, by Sharla Baldrige, County Judge, on behalf of HOCKLEY COUNTY in its capacity therein stated.

Christina Lopez
Notary Public, State of Texas



LEVELLAND INDEPENDENT SCHOOL DISTRICT

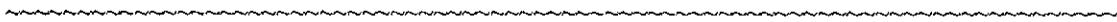
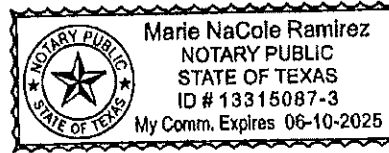
By: Carrie Ellis
Carrie Ellis, Board President

ATTEST:

Maura Patten
Board President Secretary

This instrument was acknowledged before me on the 13th day of December, 2023 by Carrie Ellis, Board President, on behalf of LEVELLAND INDEPENDENT SCHOOL DISTRICT in its capacity therein stated.

Marie NaCole Ramirez
Notary Public, State of Texas



SOUTH PLAINS JR. COLLEGE

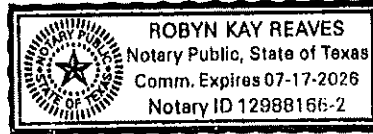
By: Mike Box
Mike Box, Chairman of Board of Regents

ATTEST:

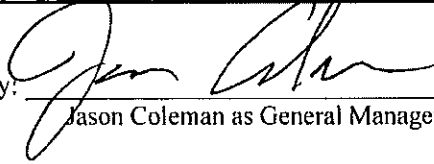
[Signature]
Secretary

This instrument was acknowledged before me on the 11 day of January, 2024, by Mike Box, Chairman of Board of Regents, on behalf of SOUTH PLAINS JR. COLLEGE in its capacity therein stated.

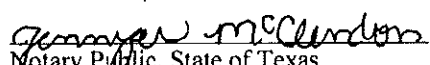
[Signature]
Notary Public, State of Texas

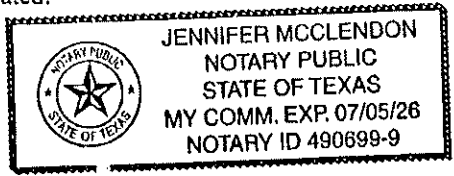


HIGH PLAINS UNDERGROUND WATER CONSERVATION DISTRICT

By: 
Jason Coleman as General Manager

This instrument was acknowledged before me on the 1st day of December 2023 by Jason Coleman as General Manager, on behalf of HIGH PLAINS UNDERGROUND WATER CONSERVATION DISTRICT in its capacity therein stated.


Notary Public, State of Texas



Motion by Commissioner Graf, second by Commissioner Clevenger, 3 votes yes, 0 votes no, that Commissioners court approved a Tax Deed for Lot Eighteen (18), in Block Three (3), Sunset Addition, to the City of Levelland, Hockley County, Texas (R04778) to be purchased by Joana Mandujano for the amount of \$3,000.00. As per Tax Deed recorded below.

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

TAX DEED

STATE OF TEXAS §
 §
COUNTY OF HOCKLEY §

WHEREAS, by an Warrant issued out of the 186th Judicial District Court of Hockley County, Texas; in Cause No. TX23072985 styled City of Levelland, ET AL, vs. Owners of Various Properties located within the City Limits of Levelland, Texas, and delivered to the Sheriff directing him to seize, levy upon and sell the hereinafter described property to satisfy the amount of all delinquent taxes, penalties, interest and costs which were secured by a warrant rendered in said cause on the 27th day of July, 2023, in favor of the Plaintiffs.

WHEREAS, in obedience to said Warrant, the Sheriff did seize and levy on the hereinafter described property and all the estate, right, title and interest or claims which said Defendants so had, in and to, on the 27th day of July, 2023 and since that time had of, in and to, the hereinafter described real property; and as prescribed by law for Sheriff’s sales, did offer to sell such real property at public auction.

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

NOW, THEREFORE, KNOW ALL MEN BY THESE PRESENTS that the taxing entities set forth in the warrant in said cause, pursuant to the provisions of Section 34.05 of the Texas Property Tax Code, for and in consideration of the sum of **THREE THOUSAND DOLLARS AND 00/100 (\$3,000.00)**, said amount being the highest and best offer received from **Joana Mandujano, 703 Furneaux Street, Sudan, Texas, 79371**, receipt of which is hereby acknowledged, and by these presents do convey, expressly subject to the right of redemption by the Defendants in said tax suit as provided by Section 34.21 of the Texas Property Tax Code, and further subject to all presently recorded and validly existing restrictions, reservations, covenants, conditions, easements, oil and gas leases, mineral interests, and water interests outstanding in persons other than Grantor, and other instruments, other than conveyances of the surface fee estate, that affect the Property, all the right, title and interest as was acquired by the taxing entities through foreclosure the certain tract of land described as follows:

Lot Eighteen (18), in Block Three (3), Sunset Additions, to the City of Levelland, Hockley, Texas (R04778)

7

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

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

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

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

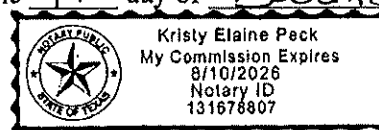
GRANTEE RELEASES GRANTOR FROM LIABILITY FOR ENVIRONMENTAL PROBLEMS AFFECTING THE PROPERTY, INCLUDING LIABILITY (1) UNDER THE COMPREHENSIVE ENVIRONMENTAL RESPONSE, COMPENSATION, AND LIABILITY ACT (CERCLA), THE RESOURCE CONSERVATION AND RECOVERY ACT (RCRA), THE TEXAS SOLID WASTE DISPOSAL ACT, AND THE TEXAS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

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

Joana Mandujano
Joana Mandujano

This instrument was acknowledged before me on the 14th day of December, 2023 by Joana Mandujano.

Kristy E. Peck
Notary Public, State of Texas



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

CITY OF LEVELLAND

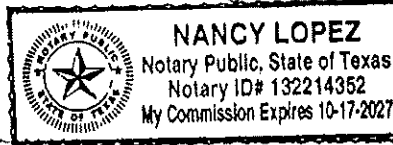
By: Barbra Pinner
Barbra Pinner, Mayor

ATTEST:

Andrea A. Colby
City Secretary

This instrument was acknowledged before me on the 18 day of January, 2024, by Barbra Pinner, Mayor, on behalf of CITY OF LEVELLAND in its capacity therein stated.

Nancy Lopez
Notary Public, State of Texas



HOCKLEY COUNTY

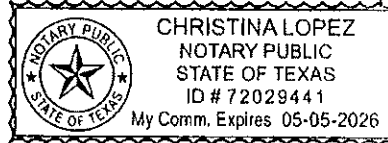
By: Sharla Baldrige
Sharla Baldrige, County Judge

ATTEST:

Jennifer Palermo
County Clerk

This instrument was acknowledged before me on the 18th day of December 2023, by Sharla Baldrige, County Judge, on behalf of HOCKLEY COUNTY in its capacity therein stated.

Christina Lopez
Notary Public, State of Texas



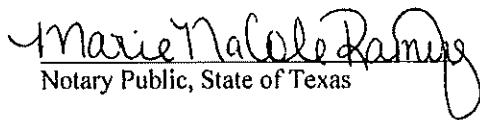
LEVELLAND INDEPENDENT SCHOOL DISTRICT

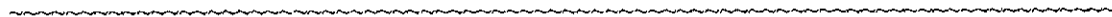
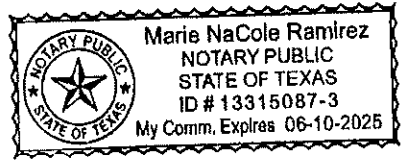
By: 
Carrie Ellis, Board President

ATTEST:


Board President Secretary

This instrument was acknowledged before me on the 13th day of December, 2023, by Carrie Ellis, Board President, on behalf of LEVELLAND INDEPENDENT SCHOOL DISTRICT in its capacity therein stated.


Notary Public, State of Texas



SOUTH PLAINS JR. COLLEGE

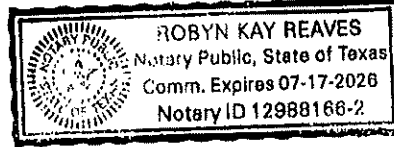
By: Mike Box
Mike Box, Chairman of Board of Regents

ATTEST:

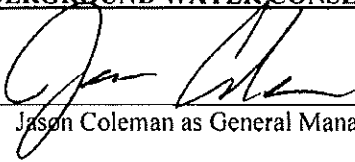
[Signature]
Secretary

This instrument was acknowledged before me on the 11 day of January, 2024, by Mike Box, Chairman of Board of Regents, on behalf of SOUTH PLAINS JR. COLLEGE in its capacity therein stated.

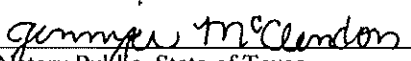
[Signature]
Notary Public, State of Texas

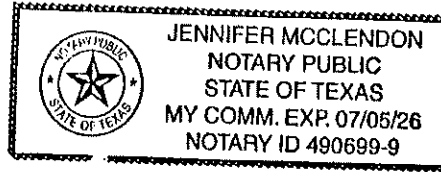


HIGH PLAINS UNDERGROUND WATER CONSERVATION DISTRICT

By: 
Jason Coleman as General Manager

This instrument was acknowledged before me on the 1st day of December 2023, by Jason Coleman as General Manager, on behalf of HIGH PLAINS UNDERGROUND WATER CONSERVATION DISTRICT in its capacity therein stated.


Notary Public, State of Texas



Motion by Commissioner Clevenger, second by Commissioner Graf, 3 votes yes, 0 votes no, that Commissioners court approved a Tax Deed for all of Lot one (1), in Block one hundred eight four (184), of the Southside Addition, to the City of Levelland, Hockley County, Texas, (R08854) to be purchased by Juliana Campos for the amount of \$2,500.00. As per Tax Deed recorded below.

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

TAX DEED

STATE OF TEXAS §
 §
COUNTY OF HOCKLEY §

WHEREAS, by an Warrant issued out of the 286th Judicial District Court of Hockley County, Texas; in Cause No. TX23072985 styled City of Levelland, ET AL, vs. Owners of Various Properties Located within the City Limits of Levelland, Texas, and delivered to the Sheriff directing him to seize, levy upon and sell the hereinafter described property to satisfy the amount of all delinquent taxes, penalties, interest and costs which were secured by a warrant rendered in said cause on the 27th day of July, 2023, in favor of the Plaintiffs.

WHEREAS, in obedience to said Warrant, the Sheriff did seize and levy on the hereinafter described property and all the estate, right, title and interest or claims which said Defendants so had, in and to, on the 27th day of July, 2023 and since that time had of, in and to, the hereinafter described real property; and as prescribed by law for Sheriff's sales, did offer to sell such real property at public auction.

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

NOW, THEREFORE, KNOW ALL MEN BY THESE PRESENTS that the taxing entities set forth in the warrant in said cause, pursuant to the provisions of Section 34.05 of the Texas Property Tax Code, for and in consideration of the sum of **TWO THOUSAND FIVE HUNDRED DOLLARS AND 00/100 (\$2,500.00)**, said amount being the highest and best offer received from **Juliana Campos, 702 10th Street, Levelland, TX 79336**, receipt of which is hereby acknowledged, and by these presents do convey, expressly subject to the right of redemption by the Defendants in said tax suit as provided by Section 34.21 of the Texas Property Tax Code, and further subject to all presently recorded and validly existing restrictions, reservations, covenants, conditions, easements, oil and gas leases, mineral interests, and water interests outstanding in persons other than Grantor, and other instruments, other than conveyances of the surface fee estate, that affect the Property, all the right, title and interest as was acquired by the taxing entities through foreclosure the certain tract of land described as follows:

All of Lot One (1), in Block One Hundred Eighty-four (184), of the Southside Addition to the City of Levelland, Hockley County, Texas (R08854)

7

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

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

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

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

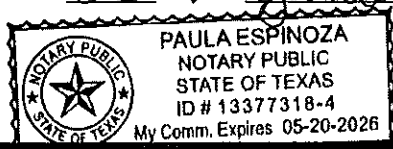
GRANTEE RELEASES GRANTOR FROM LIABILITY FOR ENVIRONMENTAL PROBLEMS AFFECTING THE PROPERTY, INCLUDING LIABILITY (1) UNDER THE COMPREHENSIVE ENVIRONMENTAL RESPONSE, COMPENSATION, AND LIABILITY ACT (CERCLA), THE RESOURCE CONSERVATION AND RECOVERY ACT (RCRA), THE TEXAS SOLID WASTE DISPOSAL ACT, AND THE TEXAS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

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

Juliana Campos
Juliana Campos

This instrument was acknowledged before me on the 26 day of January, 24, by Juliana Campos.

Paula Espinoza
Notary Public, State of Texas



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

CITY OF LEVELLAND

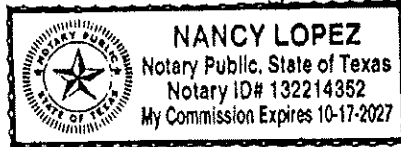
By: Barbra Pinner
Barbra Pinner, Mayor

ATTEST:

Audrey McCarley
City Secretary

This instrument was acknowledged before me on the 18 day of January 2024, by Barbra Pinner, Mayor, on behalf of CITY OF LEVELLAND in its capacity therein stated.

Nancy Lopez
Notary Public, State of Texas



HOCKLEY COUNTY

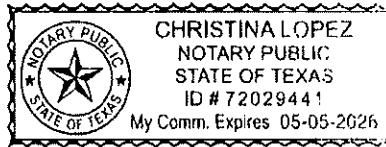
By: Sharla Baldrige
Sharla Baldrige, County Judge

ATTEST:

Jennifer Palermo
County Clerk

This instrument was acknowledged before me on the 18th day of December, 2023, by Sharla Baldrige, County Judge, on behalf of HOCKLEY COUNTY in its capacity therein stated.

Christina Lopez
Notary Public, State of Texas



LEVELLAND INDEPENDENT SCHOOL DISTRICT

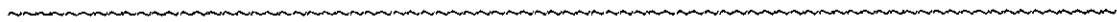
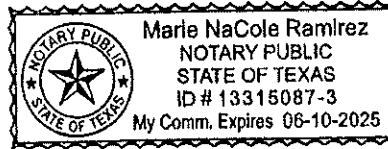
By: Carrie Ellis
Carrie Ellis, Board President

ATTEST:

Ireva Patten
Board President Secretary

This instrument was acknowledged before me on the 13th day of December, 2023, by Carrie Ellis, Board President, on behalf of LEVELLAND INDEPENDENT SCHOOL DISTRICT in its capacity therein stated.

Marie NaCole Ramirez
Notary Public, State of Texas



SOUTH PLAINS JR. COLLEGE

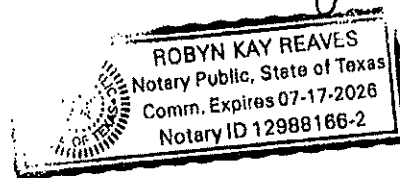
By: Mike Box
Mike Box, Chairman of Board of Regents

ATTEST:

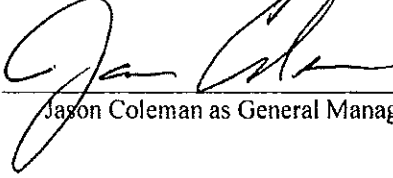
[Signature]
Secretary

This instrument was acknowledged before me on the 11 day of January, 2024, by Mike Box, Chairman of Board of Regents, on behalf of SOUTH PLAINS JR. COLLEGE in its capacity therein stated.

[Signature]
Notary Public, State of Texas

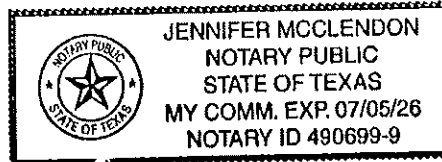


HIGH PLAINS UNDERGROUND WATER CONSERVATION DISTRICT

By: 
Jason Coleman as General Manager

This instrument was acknowledged before me on the 1st day of December 2023 by Jason Coleman as General Manager, on behalf of HIGH PLAINS UNDERGROUND WATER CONSERVATION DISTRICT in its capacity therein stated.


Notary Public, State of Texas



Hear update from CTSI concerning IT services.



Managed Services Executive Summary v2023.12

Version 2023.12

Prepared for:
Hockley County
Dec 15, 2023

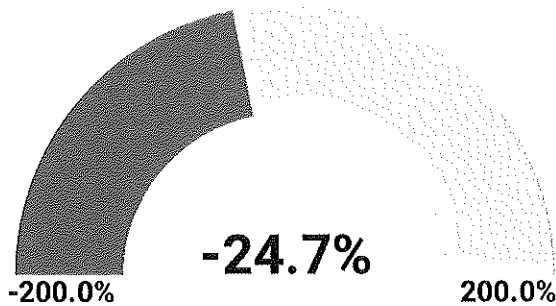
Support Services

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

292 Tickets Opened - Previous Quarter
Tickets Opened

520 Tickets Closed - Previous Quarter
Tickets Closed

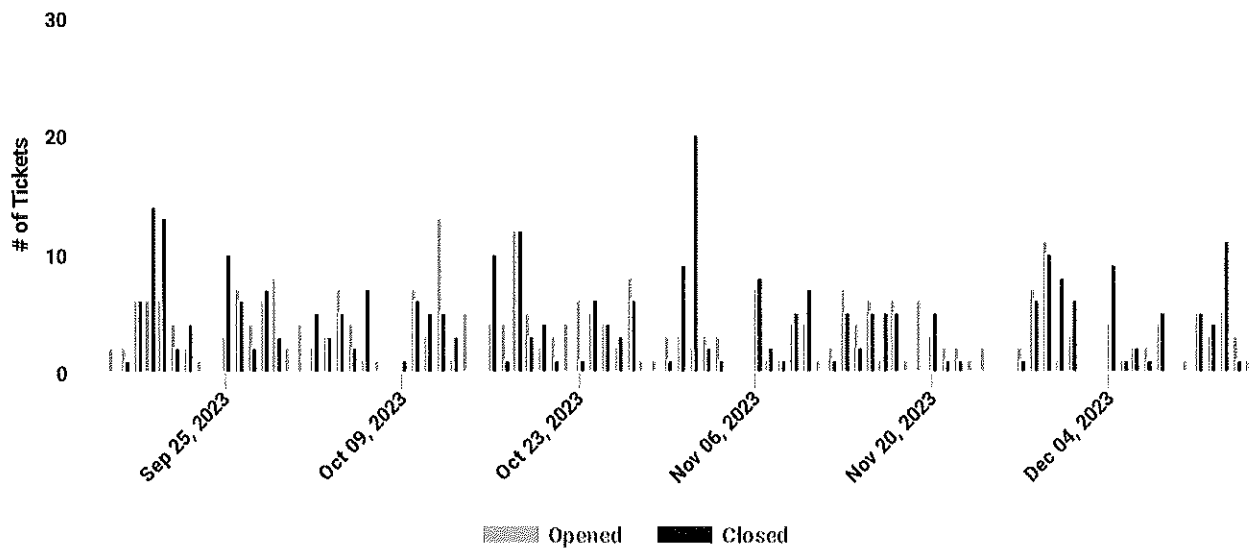
Ticket Growth (Monthly)



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

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

Ticket Activity - (Last 12 Weeks)



Asset Inventory

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

215 Total Monitored Client-Owned Devices

Servers and Storage

21 Servers (Windows)

8 Servers (ESXi)

11 Servers (Other)

7 Storage

Workstations and Laptops

101 Workstations

23 Laptops

Wireless

0 Wireless LAN Controllers

8 Wireless APs & Bridges

Business Continuity

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

Backup Status By Datto Agent

AGENT	SUCCESSFUL	FAILED
DRCTRL01	18	0
GS01	18	0
HC-AISBAPP-VM	15	0
HC-AISBWEB-VM	16	0
HC-DC1-VM	14	0
HC-DC2-VM	14	0
HC-DLAPP-VM	16	0
HC-DLOCR-VM	16	0
HC-DLSQL-VM	17	0
HC-DLWEB-VM	15	0
HC-DMS-VM	17	0
HC-KoFile01-VM	17	0
HC-Mallet-VM	18	0
HCSO-DC1-VM	28	0
HCSO-DC2-VM	30	0
HCSO-IOAPP-VM	30	0
HCSO-IOSQL-VM	30	0
dlweb1	17	0
hc-fs1	17	0
hcso-fs1	30	0

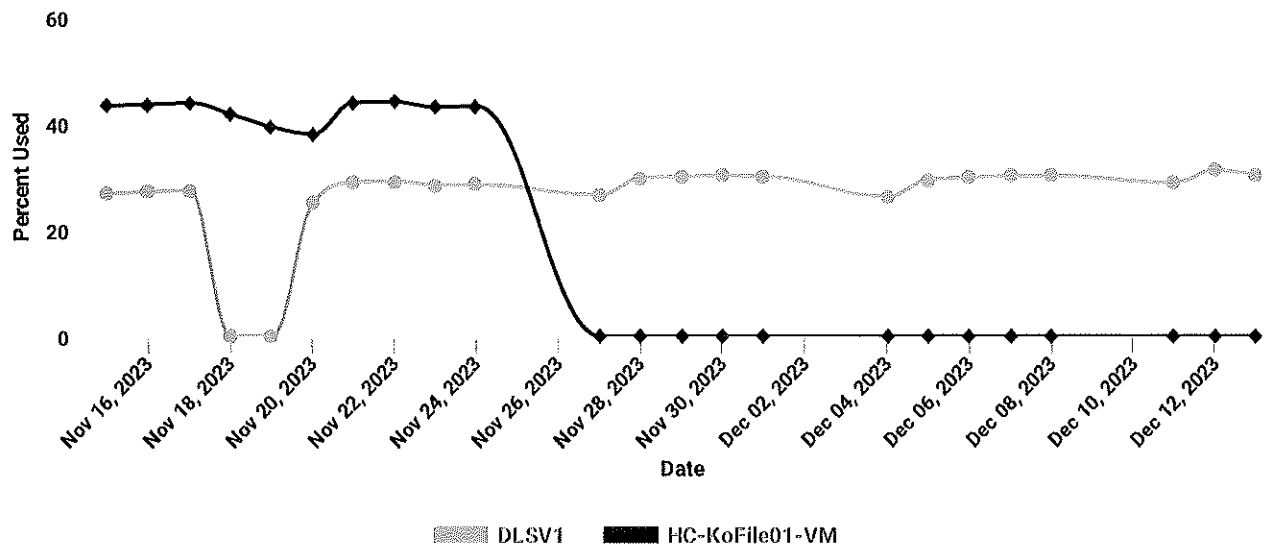
Backup Status

DEVICE NAME	SUCCESSFUL	FAILED
DLSV1	449	0

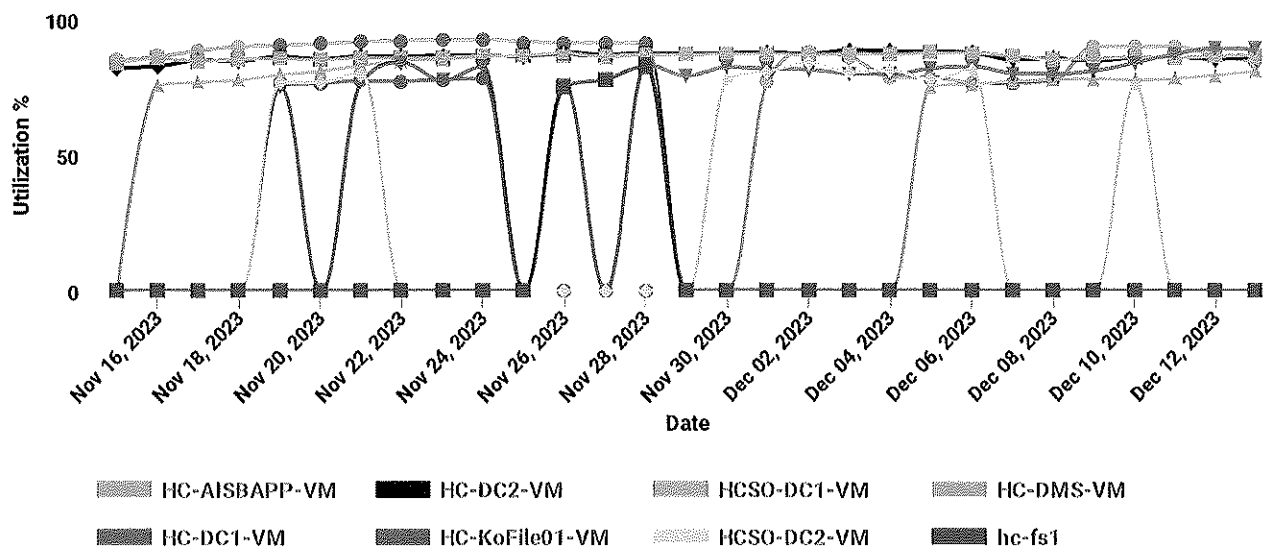
Health and Fitness

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

Server CPU Utilization > 25% (Past 30 Days)



Server Memory Utilization > 75% (Past 30 Days)



DEVICE NAME	DRIVE	DISK SPACE CONSUMED	TOTAL DISK SPACE	FREE DISK SPACE
Deputy2-10	C:	217GB	238GB	21GB
Deputy3-10	C:	233GB	238GB	5GB
HC570-02	C:	190GB	238GB	48GB
HCDA-1-10	C:	206GB	238GB	32GB
HCDA-2-10	C:	176GB	238GB	62GB
HCDA-3-10	C:	192GB	238GB	45GB
HCDA-4-10	C:	174GB	238GB	64GB
HCDA-5-10	C:	215GB	238GB	23GB
HCDA-6-10	C:	407GB	476GB	69GB
Investigator1-10	C:	182GB	238GB	55GB
Investigator2-10	C:	210GB	238GB	28GB
JP-Norm-10	C:	198GB	238GB	39GB
JailControl-10	C:	176GB	238GB	61GB
Lieutenant-10	C:	190GB	238GB	48GB
Records-10	C:	393GB	476GB	82GB
Surf-493853	C:	344GB	476GB	132GB
hcso-eventsrv	C:	58GB	79GB	21GB
patrontest-10	C:	57GB	59GB	2GB

Email Protection

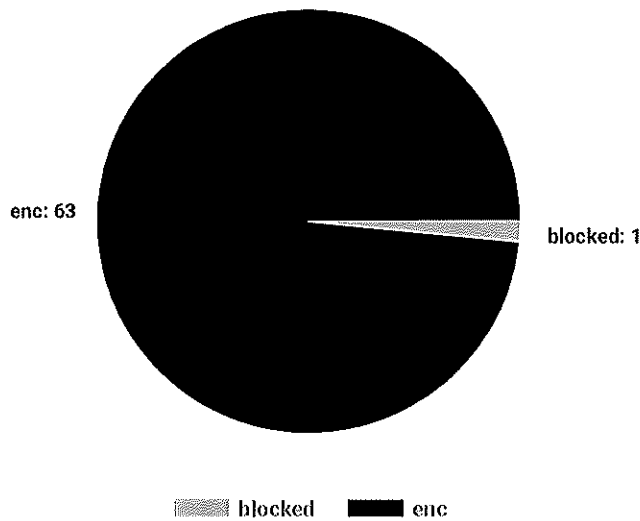
Email is often subject to the unintentional disclosure of information. Most emails are stored and transmitted in clear text, making them easily readable by 3rd parties such as your email provider or cyber criminals. Email encryption secures email messages to protect the content from being read by entities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

20,537 Outbound Emails - Past 90 Days
Total Count

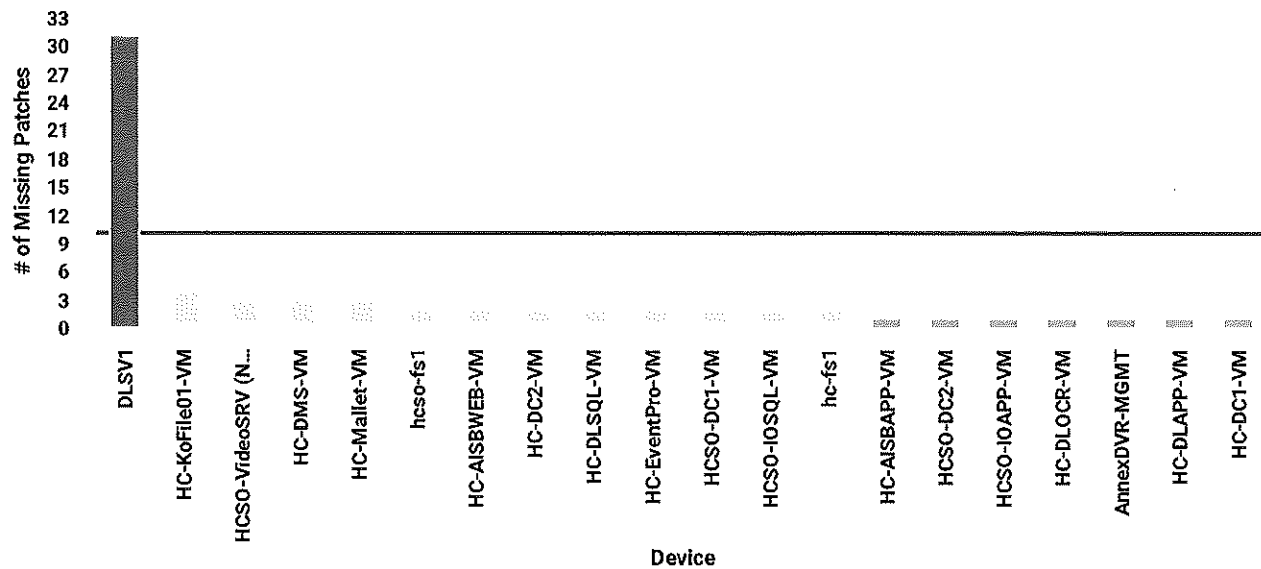
63 Outbound Emails Encrypted (Past 90 Days)
Total Count

1 Outbound Emails Blocked (Past 90 Days)
Total Count

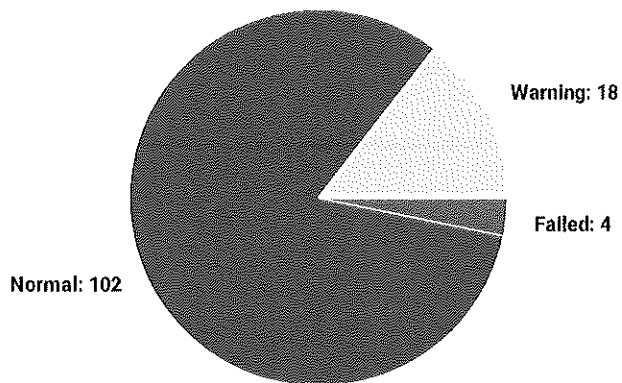
Outbound Email Protection (Past 90 Days)



Server Patches Missing



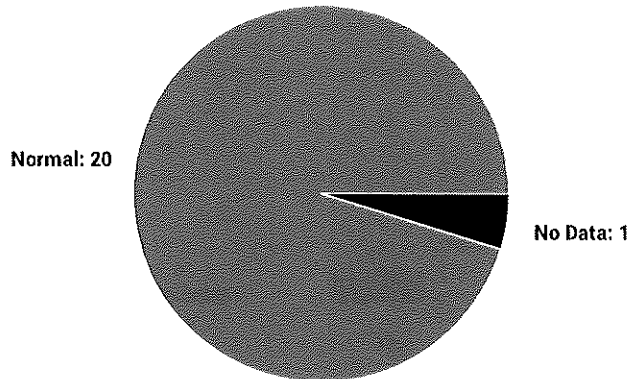
Patch Status (Workstations & Laptops)



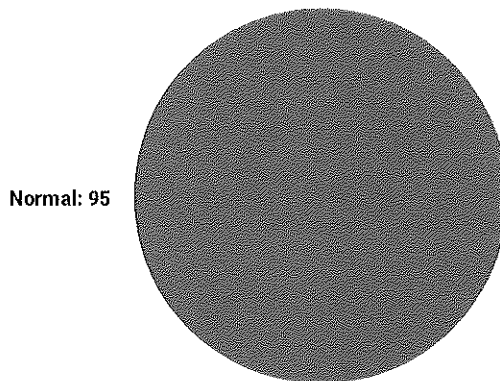
Endpoint Protection

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

AV Status (Windows Servers)



AV Status (Workstations & Laptops)



0 Active Endpoint Detection & Response Alerts

Alerts

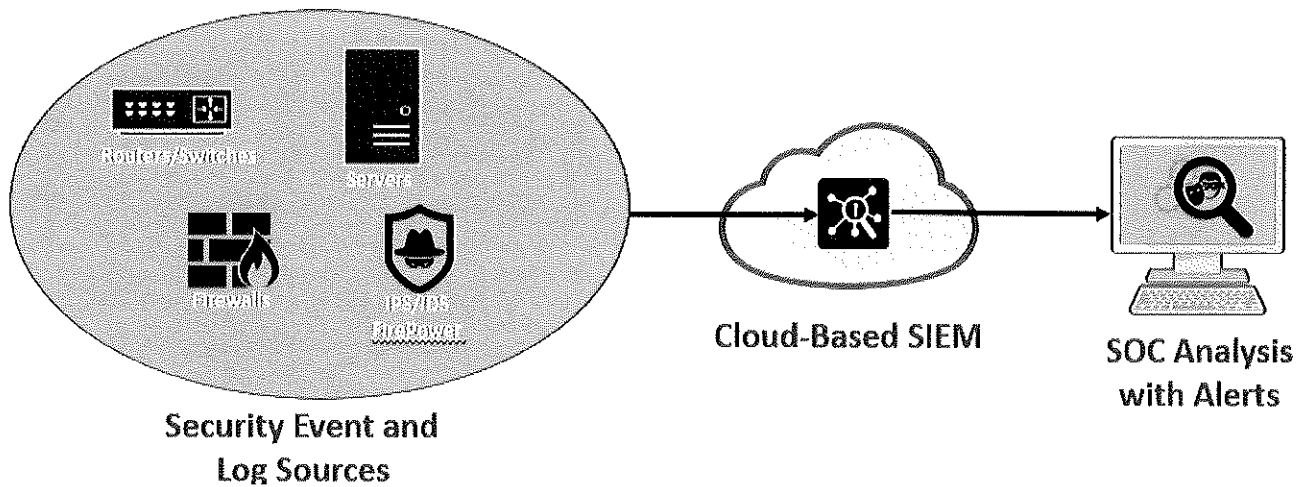
Active Endpoint Detection & Response Alerts List

TICKET #	SUMMARY	LAST UPDATED
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No active alerts found for managed endpoints.

Security Incident and Event Management

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



0 Active Critical SOC Alerts
Alerts

Active Critical SOC Alerts List

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

0 Active SIEM Alerts
Alerts

Active SIEM Alerts List

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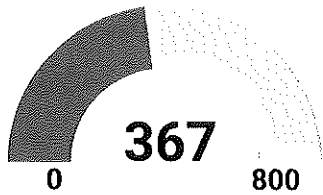
No data available. Please contact your CTSI account team about this important security feature.

4 Active Security Scan Alerts
Alerts

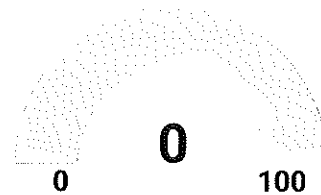
Security Training and Awareness

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

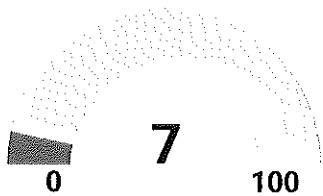
BSN Employee ESS Score



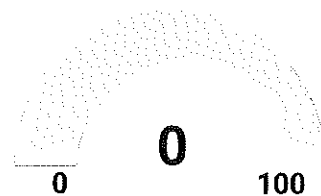
Security Training Completion %



Average Security Quiz %



BSN Phishing Test Failure %



10

BSN User Account Breaches
User Account Breaches

Windows 10 Support ends on October 14, 2025. The following machines indicate that they can **not** be upgraded from Windows 10 to Windows 11 and will need to be replaced prior to Microsoft ending support. Once Microsoft ends support, they stop issuing security updates for the operating system.

Windows 11 Readiness Failures

COMPANY	DEVICE	SERVICE	STATUS
Hockley County	AnnexDVR-MGMT	Windows 11 Readiness Check	Failed
Hockley County	HC560-M01	Windows 11 Readiness Check	Failed
Hockley County	hcso-eventsrv	Windows 11 Readiness Check	Failed
Hockley County	HCSO-VideoSRV (No Patch) (No Reboot)	Windows 11 Readiness Check	Failed
Hockley County	Hockley-WSP (Security Probe)	Windows 11 Readiness Check	Failed
Hockley County	patrontest-10	Windows 11 Readiness Check	Failed

THREAT REPORT

2023-07-01 - 2023-09-30



Computer Transition Services, Inc.

HOCKLEY COUNTY

Powered by:





Computer Transition Services, Inc.

INCIDENT SUMMARY

Great news! There were **0 incidents reported** for your organization during the timeframe of this report. Check out the Global Threat Spotlight to stay updated on the cyber threat landscape.

GLOBAL THREAT SPOTLIGHT



Huntress learned of a critical vulnerability impacting MOVEit Transfer software in early June. Following initial reporting and analysis, the cl0p ransomware entity claimed responsibility for widespread exploitation of the vulnerability. At this time, impact appears to be limited to data exfiltration for extortion purposes, with multiple high-profile victims claimed by the group. MOVEit Transfer software is generally externally accessible, and the vulnerability (CVE-2023-34362) allows for remote code execution as a privileged user. This activity continues Huntress' observation of threat actors leveraging software vulnerabilities for widespread, rapid exploitation of multiple victim environments. A combination of rapid patch management and attack surface reduction is necessary to mitigate these threats.

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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 18th day of December, A. D. 2023, was examined by me and approved.

Alan Wisdom
Commissioner, Precinct No. 1

[Signature]
Commissioner, Precinct No. 3

Absent
Commissioner, Precinct No. 2

[Signature]
Commissioner, Precinct No. 4

Sharla Baldrige
County Judge

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

