

**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 20th day of March, 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, March 6, 2023.
2. Consider for approval all monthly bills and claims submitted to the Court and dated through March 20, 2023.
3. Discussion and potential action concerning approval of the Application for Use of Courthouse Lawn as submitted by the Levelland Chamber of Commerce.
4. Consider and take necessary action to authorize the County Judge to execute any and all paperwork necessary to effectuate the purchase of Tract One: Lots 1 and 2, Block 32, Original Town of Levelland, Hockley County, Texas; and Tract Two: Lots 9 and 10, Block 31, Original Town of Levelland, Hockley County, Texas.
5. Consider and take necessary action to approve the Texas Public Libraries Annual Report for Local Fiscal Year 2022 and the Accreditation in State Library System Application for Hockley County Memorial Library for submission to maintain accreditation with the Texas State Library and Archives Commission.
6. Consider and take necessary action to approve the Interlocal Agreement between Lubbock County and Hockley County concerning road maintenance to CR5620 which is an extension of Kansas Road in Hockley County, Texas and located in Precinct 4.
7. Consider and take necessary action to approve ad valorem tax refunds.
8. 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.
9. Consider and take necessary action to approve the road crossing for Centurion Pipeline L.P. on Tumbleweed Road located in Precinct 2.
10. Consider and take necessary action to approve five (5) road crossings for Five Area Telephone, (1) Santa Fe Road, (2) St. Phillips in Pep, Texas, (3) USA Road, (4) Olympia Road and (5) USA Road, all located in Precinct 3.
11. Consider and take necessary action to approve the Plat for Lots 1 through 150, Bulldog Estates II, an addition to Hockley County, Texas and located in Precinct 4.
12. Presentation of the Planning Study High Plains Regional Public Defender Office by Scott Ehlers, Director of Public Defense Improvement with Texas Indigent Defense Commission.

FILED FOR RECORD
AT _____ O'CLOCK ____ M.

COMMISSIONERS' COURT OF HOCKLEY COUNTY, TEXAS.

MAR 16 2023

BY: Sharla Baldrige
Sharla Baldrige, Hockley County Judge

Jennifer Palermo
County Clerk, Hockley County, Texas

I, the undersigned County Clerk, do hereby certify that the above Notice of Meeting of the above named Commissioners' Court, is a true and correct copy of said Notice on the bulletin board at the Courthouse, and at the east door of the Courthouse of Hockley County, Texas, as place readily accessible to the general public at all times on the 16th day of March, 2023, and said Notice remained posted continuously for at least 72 hours preceding the scheduled time of said meeting.

Dated this 16th day of March, 2023.

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



THE STATE OF TEXAS
COUNTY OF HOCKLEY

IN THE COMMISSIONER'S COURT
OF HOCKEY COUNTY, TEXAS

REGULAR MEETING
MARCH 20, 2023

Be it remembered that on this the 20th day of MARCH 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 D. Wisdom	Commissioner Precinct No. 1
Larry Carter	Commissioner Precinct No. 2
Seth Graf	Commissioner Precinct No. 3
Thomas R "Tommy" Clevenger	Commissioner Precinct No. 4

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

Motion by Commissioner Carter, second by Commissioner Clevenger, 4 Votes Yes, 0 Votes No, that Commissioners court approved the minutes of the Regular Meeting held at 9:00 a.m. on Monday, March 6, 2023.

Motion by Commissioner Wisdom, second by Commissioner Graf, 4 Votes Yes, 0 Votes No, that Commissioners court approved all monthly clams and bills submitted to the court and dated through March 20, 2023.

Motion by Commissioner Wisdom, second by Commissioner Graf, 4 votes yes, 0 votes no, that Commissioner Court approved the Application for Use of Courthouse Lawn as submitted by the Levelland Chamber of Commerce. As per Order To Approve Use of Courthouse lawn For 2023 Cotton & Crude Street Fair and Music Festival recorded below.

THE STATE OF TEXAS

COMMISSIONERS' COURT

COUNTY OF HOCKLEY

HOCKLEY COUNTY, TEXAS

**ORDER TO APPROVE USE OF COURTHOUSE LAWN
FOR 2023 COTTON & CRUDE STREET FAIR AND MUSIC FESTIVAL**

On this the 20th day of March, 2023, upon motion made by Commissioner, Seth Graf and seconded by Commissioner, Alan Wisdom and unanimously carried.

The Commissioners' Court of Hockley County has hereby approved AND IT IS SO ORDERED that the Courthouse lawn shall be used by the Levelland Chamber of Commerce for the 2023 Cotton & Crude Street fair and Music Festival. This will be subject to the Application requirements and the Hold Harmless Agreement.

Sharla Baldrige
Sharla Baldrige, Hockley County Judge

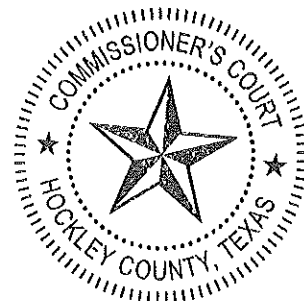
Alan Wisdom
Alan Wisdom, Commissioner, Pct 1

Larry Carter
Larry Carter, Commissioner, Pct 2

Seth Graf
Seth Graf, Commissioner, Pct 3

Tommy Clevenger
Tommy Clevenger, Commissioner, Pct 4

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





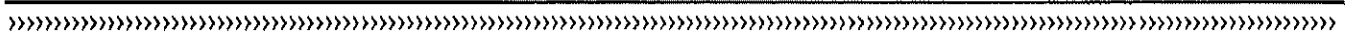
HOCKLEY COUNTY

APPLICATION TO REQUEST USE OF HOCKLEY COUNTY COURTHOUSE LAWN

The Hockley County Courthouse lawn is available for use of approved community events. There is no charge for using the lawn for approved activities open to the public. The lawn is not for use for weddings or private events. This application must be submitted and approved prior to use. This application only applies to the Courthouse lawn. For information regarding use of the Gazebo, please contact the Levelland Chamber of Commerce at (806) 894-3157 or by email at www.levelland.com. They will provide information regarding their policy and requirements for use of the Gazebo.

COURTHOUSE LAWN RULES

- X This application **ONLY** allows approved use of the Courthouse lawn. Use of the Gazebo requires separate application and reservation through the Levelland Chamber of Commerce. Please contact their office at (806) 894-3157. Gazebo has been reserved with Levelland Main Street Program
- X Applicant is responsible for all clean up.
- X Damages are the responsibility of the applicant shown on the form.
- X **NO** nails or spikes can used on trees and all tape, string, rope, etc. must be removed at end of event
- X **NO** alcohol allowed on the Courthouse grounds and/or Gazebo
- X Courthouse lawn must be cleaned up and cleared of people by 10 p.m. unless an exception is granted.



APPLICATION

Name of Applicant: Levelland Chamber of Commerce

Address: 1101 Avenue H City: Levelland State: TX Zip: 79336

Phone: 806-894-3157 Cell: 806-577-7039

Dates of Use: Sept 22-24, 2023 Hours of Use: Friday, 5pm-Sunday, 10am

Name of Group Sponsoring Activity/Event: Collon & Crude Fest

Type of Activity: Street Fair & Concert Expected Attendance: 1000-1500

Applicant Signature: *Mary Sanders* Date: March 9, 2023

Copy to: Randy Ferguson, Hockley County
Judge Sharla Baldrige
Levelland Police Department Dispatcher – 806-894-6164
Hockley County Sheriff's Office



HOCKLEY COUNTY

Hold Harmless/Indemnity Agreement

"The undersigned, Chamber of Commerce, agrees to hold harmless and indemnify Hockley County, its Commissioners Court, elected officials, employees and volunteers who are acting in their official capacity, from any and all claims made by them or on their behalf for any losses, injuries, or damages reported on the Hockley County Lawn or any portion of the Courthouse Square, which may be made by reason of the group's use of the Hockley County Lawn or any portion of the Courthouse Square."

"The undersigned, Chamber of Commerce, hereby releases and forever discharges Hockley County, its Commissioners Court, elected officials, employees and volunteers who might be claimed to be liable for any and all claims, demands, damages, actions, causes of action, suit, judgments or executions by reason of any losses incurred on the Hockley County Lawn or any portion of the Courthouse Square, which may be made by reason of the group's use of the Courthouse Lawn, any portion of the Courthouse Square and/or equipment."

"It is further stipulated and agreed that the laws of the State of Texas shall control in the construction of this instrument."

"In Witness whereof we have hereunto set our hands this the _____ day of _____, 20____."

Mary Siders
Printed Name

March 9, 2023
Date

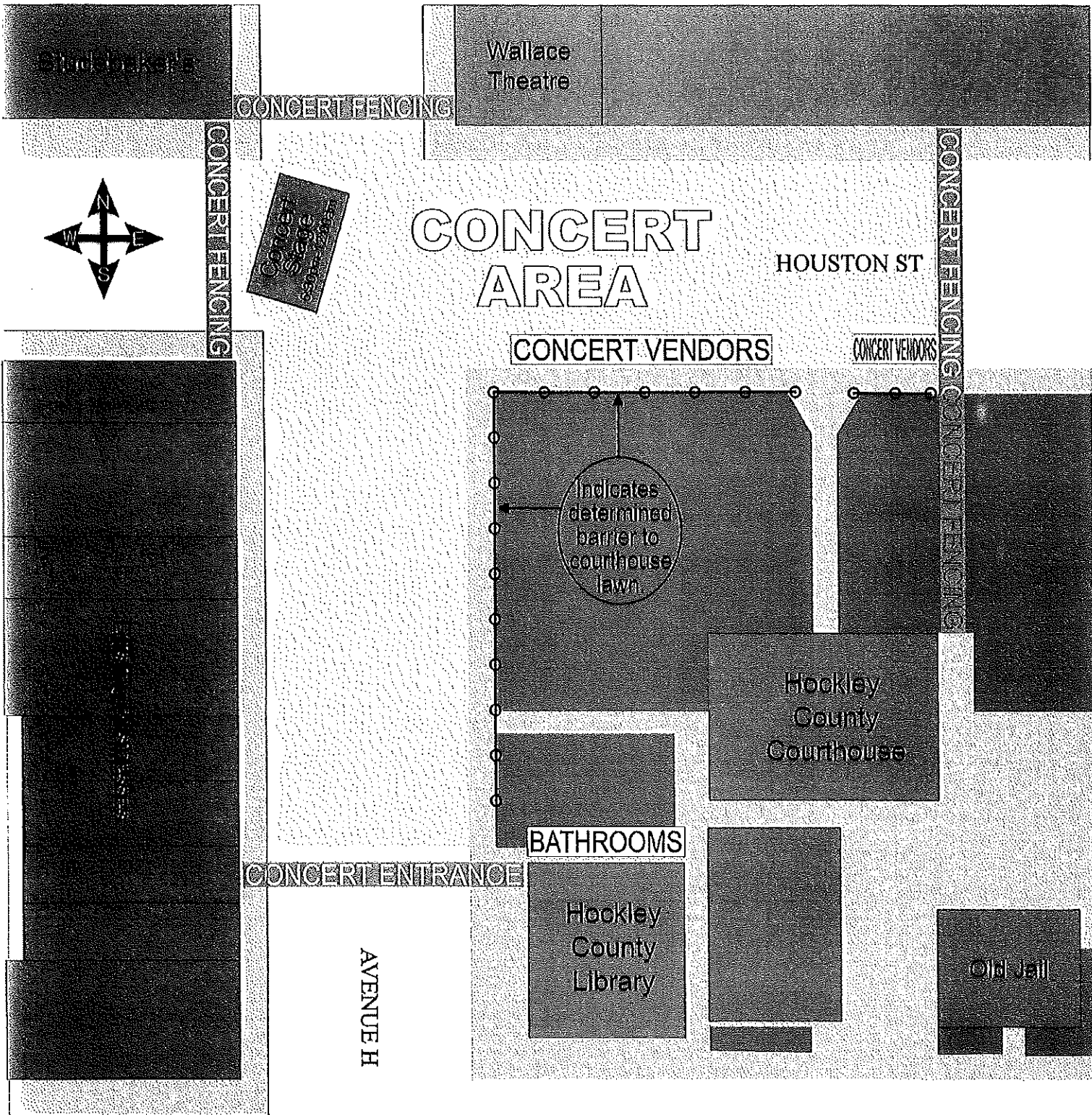
Mary Siders
Signature

806-894-3157
Contact Phone No.

1101 Avenue H
Address

Levelland, TX
City, State

79336
Zip



Strohaker's

Wallace Theatre

CONCERT FENCING

CONCERT FENCING



CONCERT SEATING

CONCERT AREA

HOUSTON ST

CONCERT FENCING

CONCERT VENDORS

CONCERT VENDORS

Indicates determined barrier to courthouse lawn

Hookley County Courthouse

BATHROOMS

Hookley County Library

Old Jail

CONCERT ENTRANCE

AVENUE H

AUSTIN ST

Motion by Commissioner Carter, second by Commissioner Clevenger, 4 votes yes, 0 votes no, that Commissioners Court approved the County Judge to execute any and all paperwork necessary to effectuate the purchase of Tract one: Lots 1 and 2, Block 32, Original Town of Levelland, Hockley County, Texas; and Tract two: Lots 9 and 10, Block 31, Original Town of Levelland, Hockley County, Texas. As per Order recorded below.

THE STATE OF TEXAS

COMMISSIONERS' COURT

COUNTY OF HOCKLEY

HOCKLEY COUNTY, TEXAS

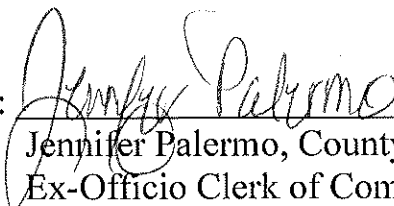
**ORDER AUTHORIZING SIGNING OF CLOSING DOCUMENTS FOR
PURCHASE OF REAL PROPERTY**

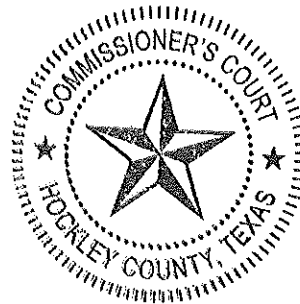
The Commissioners' Court of Hockley County has hereby approved **AND IT IS SO ORDERED** that Hockley County Judge, Sharla Baldrige, is hereby authorized to sign all closing documents on behalf of Hockley County for the purchase of Tract One: Lots 1 and 2, Block 32, Original Town of Levelland, Hockley County, Texas, more commonly known as 824 Austin Street; and Tract two: Lots 9 and 10, Block 31, Original Town of Levelland, Hockley County, Texas, more commonly known as 706 and 708 Ave. H.

DONE IN OPEN COURT, this the 20th day of March, 2023, upon motion by Commissioner, Larry Carter and seconded by Commissioner, Tommy Clevenger.


Sharla Baldrige, Hockley County Judge

ATTEST:


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



Motion by Commissioner Carter, second by Commissioner Wisdom, 4 Votes Yes, 0 Votes No, that Commissioners court approved the Texas Public Libraries Annual Report for Local Fiscal Year 2022 and the Accreditation in State Library System Application for Hockley County Memorial Library for submission to maintain accreditation with the Texas State Library and Archives Commission. As per Accreditation in State Library System Application recorded below.



**ACCREDITATION IN STATE LIBRARY SYSTEM
APPLICATION
Local Fiscal Year 2022**

LIBRARY NAME Hockley County Memorial Lib. **CITY** Levelland

This authorization for application should only be completed if the library is applying for membership in the Texas Library System for State fiscal year 2023, Sept 1, 2023 – Aug 31, 2024. It must be submitted as part of its 2022 Annual Report on or before April 30, 2023, if the library is applying for accreditation.

The below signed certify, to the best of their ability, that the information contained in this Annual Report is complete and accurate for local fiscal year 2022.

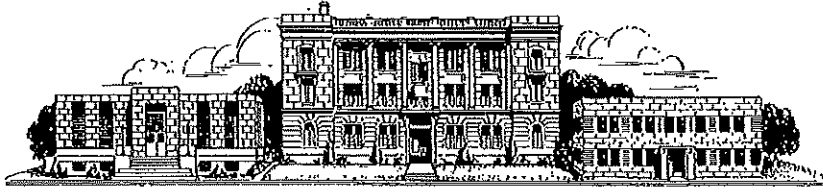
Governing Authority*		
<u>Sharla Baldrige, County Judge</u>	<u>3-20-2023</u>	<u>Sharla Baldrige</u>
Printed Name and Title	Date	Signature
<small>* All applicable signatures are necessary, based on library's legal establishment. Signatures of the City Secretary, County Clerk or similar positions are not valid substitutions for the signatures of Mayor, City Manager or County Judge. Electronic signatures are acceptable.</small>		
Library Director/Head Librarian/Library Manager		
<u>Amy Cantwell</u>	<u>3-20-23</u>	<u>Amy Cantwell</u>
Printed Name	Date	Signature
Library Board Chair, if appropriate		
Printed Name	Date	Signature

Check one:

- The library has met all minimum standards of library accreditation, per 13 TAC §1.71-§1.85.
- The library has **not** met all minimum standards of library accreditation.

To prevent hardship to libraries and their communities due to the recent community health situation, the Commission adopted an emergency rule creating a waiver for libraries for certain standards, including, but not limited to, §1.74 (relating to Local Operating Expenditures) and §1.81 (relating to Quantitative Standards for Accreditation of Library).

The emergency waiver provision offers assurance to libraries that they will not necessarily lose accreditation if they fail to meet an accreditation standard due to a situation created by a disaster, emergency, or other extraordinary hardship. In these very challenging times, the Commission is committed to supporting libraries throughout the state and working to ensure that we continue to serve the people of Texas. Now more than ever, libraries are desperately needed, and the Commission stands ready to help libraries meet the information needs of people throughout the state.



Hockley County

Levelland, Texas

OFFICE OF
AMY CANTWELL
Librarian
806/894-6760

802 Houston, Suite 108
Levelland, Texas 79336

Christina:

Attached is the 2023 Annual Report for the library. Please place it on the agenda for March 20, 2023, for approval by the Judge and Commissioners.

Thank you,

Amy Cantwell

2023 Annual Report Calculations

2022

Question	Description	Amounts	2021	
3.9	TOTAL	184,010.94	176,728.26	7,282.68
3.9a	Amount from non-local grant funding			
3.9b	TOTAL (Local funds - other operating exp.)	184,010.94	176,728.26	
3.10	TOTAL (Indirect Costs)	39,626.80	35,788.00	3,838.80
3.11	TOTAL	223,637.74	212,516.26	11,121.48
3.12	TOTAL (Capital Expenditures)			
4.1	TOTAL (Local Exp. On Collections)	20,490.55	18,366.90	2,123.65
4.2	TOTAL (Local for Library Operating)	223,637.74	212,258.51	11,379.23
**	Surplus/(Deficit) to MOE for Accreditation criteria	11,379.23	-	
4.3		223,637.74	212,258.51	11,379.23
	Expenses paid from Donations acct			
TOTAL	Local government used for Library Oper.	223,637.74	212,258.51	11,379.23
5.1	TOTAL (City or Library District Revenue)	-		
5.2	TOTAL (County Revenue)	223,637.74	208,781.00	14,856.74
5.3	TOTAL (School District Revenue)	-		
5.4	TOTAL (Government Rev. - Operating Exp.)	223,637.74	208,781.00	14,856.74
5.5	TOTAL (State Revenue - Operating)	-		
5.6	TOTAL (Federal Revenue - Operating)	-		
5.7	TOTAL (Foundation & Corp. Grant)	-		
5.8	TOTAL (Other Local Sources - Operating)	5,764.77		5,764.77
5.9	TOTAL (Total Revenue Used - Operating)	229,402.51	212,516.00	16,886.51
5.10-5.17	TOTAL (Funds for Capital Expend.)	-		
5.18	TOTAL (Gov't Revenue Sources Outside Local)	-		

PASS

2023 Annual Report Calculations

2022

Question	Description	Amounts
3.1	Librarian	44,149.04
	Asst Librarian	32,539.86
	Longevlty	1,600.00
	Part-Time	19,016.15
	TOTAL Salaries & Wages Expenditures	97,305.05

3.2	Social Security	7,164.12
	County Retirement	13,100.35
	Health Insurance	23,869.44
	TOTAL Employee Benefits Expenditures	44,133.91

3.3	TOTAL Staff Expenditures	141,438.96
3.3a	Amount from non-local grant funding	-
3.3b	TOTAL (Local funds - Staff Expenditures)	141,438.96

3.4	Books	10,254.52
	Periodicals	728.24
	TSLAC Grant	-
	Donations	2,000.00
	TOTAL Print Materials Expenditures	12,982.76

3.5	Computers (Online Subscriptions)	3,000.00
	Periodicals	-
	TOTAL Electronic Materials Expenditures	3,000.00

3.6	A/V Materials	4,507.79
	TSLAC Grant	-
	Donatons	-
	TOTAL Other Materials Expenditures	4,507.79

3.7	TOTAL (Library Collection Exp.)	20,490.55
3.7a	Amount from non-local grant funding	-
3.7b	TOTAL (Local funds - Library Collection)	20,490.55

3.8	Supplies	4,958.28
	Equipment	14,201.22
	Computers (Apollo & TexShare)	2,423.00
	Seminar & Travel	100.93
	Membership & Dues	398.00
	Donatons (Supplies & Dues)	-
	IT	-
	TSLAC Grant	-
	TOTAL Other Operating Expenditures	22,081.43
	3.8a	Amount from non-local grant funding
3.8b	TOTAL (Local funds - other operating exp.)	22,081.43

2021
42,893.36
31,818.98
2,100.00
23,188.91
100,001.25

7,320.75
13,307.98
26,292.38
46,921.11

146,922.36
-
146,922.36

10,818.21
667.84
-
11,486.05

3,000.00
-
3,000.00

3,880.85
-
-
3,880.85

18,366.90
-
18,366.90

5,155.58
2,199.00
161.45
11,439.00
-
11,439.00

1,255.68
720.88
(500.00)
(4,172.76)
(2,696.20)

(156.63)
(207.63)
(2,422.94)
(2,787.20)

(5,483.40)

(563.69)
60.40
-
1,496.71

-
-
-

626.94
-
-
626.94

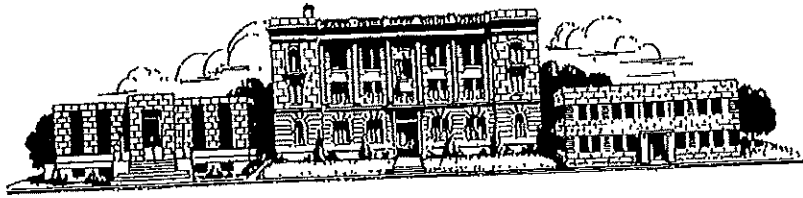
2,123.65

(197.30)
14,201.22
224.00
(60.52)
398.00
-
-
-
10,642.43

99.73% OF YEAR COMPLETED

LIBRARY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** PERCENT
2022 035-650-102	LIBRARIAN SALARY	.00	44,150.00	5,094.12	44,149.04	100.00	.96 .00
2022 035-650-103	ASST LIBRARIAN SALARY	.00	32,650.00	3,767.28	32,539.86	99.66	110.14 .34
2022 035-650-105	LONGEVITY	.00	1,600.00	.00	1,600.00	100.00	.00 .00
2022 035-650-107	SUNDOWN BRANCH:SUPPLEMENT	.00	.00	.00	.00	.00	.00 .00
2022 035-650-108	PART TIME LABOR SALARY	.00	20,000.00	2,373.96	19,016.15	95.08	983.85 4.92
2022 035-650-201	SOCIAL SECURITY - LEVELLAND	.00	7,530.00	824.75	7,164.12	95.14	365.88 4.86
2022 035-650-203	COUNTY RETIREMENT	.00	13,770.00	1,571.85	13,100.35	95.14	669.65 4.86
2022 035-650-204	HEALTH INSURANCE	.00	39,406.00	2,301.60	23,869.44	60.57	15,536.56 39.43
2022 035-650-310	SUPPLIES	.00	5,000.00	440.18	4,958.28	99.17	41.72 .83
2022 035-650-315	TSLAC GRANT EXPENDITURES	.00	.00	.00	.00	.00	.00 .00
2022 035-650-335	AUDIO VISUAL MATERIALS	.00	4,510.00	.00	4,507.79	99.95	2.21 .05
2022 035-650-352	EQUIPMENT	.00	1,000.00	.00	649.74	64.97	350.26 35.03
2022 035-650-356	COMPUTERS LICENSING FEES	.00	5,500.00	.00	5,100.00	92.73	400.00 7.27
2022 035-650-420	TELEPHONE	.00	450.00	.00	319.81	71.07	130.19 28.93
2022 035-650-427	SEMINAR & TRAVEL EXPENSES	.00	1,800.00	49.00	100.93	5.61	1,699.07 94.39
2022 035-650-481	MEMBERSHIP & DUES	.00	398.00	.00	398.00	100.00	.00 .00
2022 035-650-590	BOOKS	.00	10,500.00	367.36	10,254.52	97.66	245.48 2.34
2022 035-650-595	PERIODICALS	.00	1,700.00	.00	728.24	42.84	971.76 57.16
2022 035-999-990	ACTUAL EXPENSES	.00	.00	.00	.00	.00	.00 .00
	FUND TOTAL	.00	189,964.00	16,790.10	168,456.27	88.68	21,507.73 11.32
	FINAL TOTAL	.00	189,964.00	16,790.10	168,456.27	88.68	21,507.73 11.32



Hockley County

802 Houston, Suite 103
Levelland, Texas 79336

SHIRLEY PENNER
County Auditor
806/894-6070

March 7, 2023

Jennifer Peters, Division Director
Library Development & Networking Division
Texas State Library and Archives Commission
PO Box 12927
Austin, TX 78711-2927
Fax: 512/936-2306

Dear Ms. Peters:

Below is a detailed spreadsheet indicating the indirect support received by the Hockley County Memorial Library from the County. This represents the portion of support received by our Library for heating/cooling maintenance, IT support services, building insurance, pest control, Internet, Utilities, custodial services, accounting, HR and payroll services. The information provided in the spreadsheet is an estimate of the resources spent at the Library.

Please accept this information as documentation of certain support provided to the Hockley County Memorial Library during fiscal year 2022.

CATEGORY	ESTIMATED COST
Heating/Cooling Maintenance	\$ 3,510.00
IT Support Services	\$ 7,200.00
Building Insurance	\$ 6,952.00
Pest Control	\$1,200.00
Internet	\$1,500.00
Utilities	\$6,000.00
Accounting/HR/Payroll Services	\$1,500.00
Custodial Services	\$ 9,000.00
Building Maintenance/Groundskeeping Services	\$2,764.80
TOTAL	\$99,626.80

Sincerely,

Shirley Penner
Hockley County Auditor

Amy Cantwell

From: Shirley Penner
Sent: Monday, February 27, 2023 3:07 PM
To: Amy Cantwell
Subject: Cost of Computers

Amy,

I apologize for not getting back to you sooner.

I show we installed 12 new computers in the Library. These were at a cost of \$1,129.29 each with warranty. This would total \$13,551.48.

Let me know should you need anything further.

It was nice to see you today!!

Respectfully,

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

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Circulation Snapshot (Material Types) - March 6, 2023 at 3:19:26 PM CST 15:19:26

- Does not include holdings that are Pending
- Snapshot taken 1-1-2023
- NOTE: the sum of the values in the Titles column may be greater than the value in the Total row. This is because a single title may have holdings in multiple material types.

Type	Holdings
1 - Unassigned	0
2 - Easy Books	4229
3 - Easy Biography	82
4 - Easy Non-Fiction	1287
5 - Easy Books in Spanish	234
6 - Juvenile Fiction	4290
7 - Juvenile Biography	528
8 - Juvenile Non-Fiction	2383
9 - Juvenile Audiobook	178
10 - Fiction	8996
11 - Biographies	570
12 - Non-Fiction	2734
13 - Audio CD	964
14 - Western	350
15 - Large Print Fiction	3288
16 - Large Print Biographies	97
17 - Large Print Non-Fiction	142
18 - Blu-Ray Disc	333
19 - DVD	960
20 - Spanish	165
21 - Spanish Biographies	5
22 - Texas	372
23 - Texas Biographies	60
24 - Magazines	283
25 - Reference	529
26 - Yearbooks	142
27 - Interlibrary Loan	14
28 - Public Use Computers	10

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Circulation Statistics - March 6, 2023 at 12:37:22 PM CST

- 1/1/2022 through 12/31/2022
- By Material Type
- Including In-Library
- Including Renewals
- By Checked OUT

	1/2022	2/2022	3/2022	4/2022	5/2022	6/2022	7/2022	8/2022	9/2022	10/2022	11/2022	12/2022	Totals
1 - Unassigned	0	0	0	0	0	0	0	0	0	0	0	0	0
2 - Easy Books	262	326	348	243	282	940	904	374	272	265	202	231	4649
3 - Easy Biography	0	0	0	0	4	4	0	1	0	0	0	0	9
4 - Easy Non-Fiction	46	41	37	26	54	370	381	160	82	113	81	22	1413
5 - Easy Books In Spanish	2	1	3	4	1	3	4	1	0	2	2	1	24
6 - Juvenile Fiction	104	142	117	77	149	635	580	286	120	190	205	160	2765
7 - Juvenile Biography	6	10	9	2	3	13	18	29	28	18	16	10	162
8 - Juvenile Non-Fiction	36	33	14	19	54	142	107	132	48	102	84	50	821
9 - Juvenile Audiobook	0	0	2	0	0	0	4	4	0	0	0	1	11
10 - Fiction	322	331	314	283	285	474	447	428	454	402	372	355	4467
11 - Biographies	23	19	17	16	20	6	7	4	9	13	7	7	148
12 - Non-Fiction	44	29	31	40	45	31	52	55	57	42	52	42	520
13 - Audio CD	17	24	24	12	21	19	8	13	10	6	6	9	169
14 - Western	3	5	2	0	2	7	1	2	1	3	3	4	33
15 - Large Print Fiction	174	148	194	174	212	169	148	199	139	222	132	122	2033
16 - Large Print Biographies	0	0	0	4	2	0	4	5	4	4	2	1	26
17 - Large Print Non-Fiction	2	0	0	0	2	1	0	1	3	5	8	4	26
18 - Blu-Ray Disc	23	8	27	10	20	32	38	22	7	9	8	0	204
19 - DVD	38	32	21	20	38	45	30	92	60	10	24	31	441
20 - Spanish	0	0	0	0	0	4	8	3	0	0	0	0	15
21 - Spanish Biographies	0	0	0	0	0	0	0	0	0	0	0	0	0
22 - Texas	5	4	3	0	5	5	4	5	3	6	2	1	43

Reports - Circulation Statistics

23 - Texas Biographies	0	0	0	0	0	0	0	1	1	0	1	0	3
24 - Magazines	10	5	14	5	8	5	3	11	11	11	13	8	104
25 - Reference	0	0	0	0	0	2	1	0	0	0	0	0	3
26 - Yearbooks	0	0	0	0	0	0	0	0	0	0	0	0	0
27 - Interlibrary Loan	0	3	4	0	5	4	1	5	2	0	1	0	25
28 - Public Use Computers	146	164	161	145	130	158	150	155	150	122	110	114	1705
None/On-the-fly	0	0	0	0	0	0	0	0	0	0	0	0	0
	1263	1325	1342	1080	1342	3069	2900	1988	1461	1545	1331	1173	19819

Monthly ILL Statistics report for Hockley County Memorial Library

- Search
- Requests
- Work Queue
- User
- Locations
- Reports
- Batch Reruns
- Report a Problem
- Logout
- Help
- OCLC Policy Directory
- Texas Resource Sharing Project

**User ID
HOCKP01**

Month	Z3950		Requester		Requests	Responder			
	Searches	Requests	Shipped Ind.	Received		Shipped	Non Supply - Auto	Non Supply - Manual	Expired
December 2022	4	1	0	0	7	3	4	0	0
November 2022	3	2	1	0	8	4	5	0	0
October 2022	0	0	0	0	9	3	6	0	0
September 2022	1	1	1	5	12	7	4	1	0
August 2022	11	5	5	0	16	4	12	0	0
July 2022	5	3	3	2	9	3	6	0	0
June 2022	2	1	1	0	14	5	9	0	0
May 2022	9	1	1	1	4	1	3	0	0
April 2022	0	0	0	0	13	3	10	0	0
March 2022	3	1	1	1	14	7	7	0	0
February 2022	6	2	3	0	12	8	5	0	0
January 2022	8	4	1	1	21	8	13	0	0
			17	10					



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Insights

Popular reports

Checkouts

Current holds

Purchase orders

Title status & usage

Title activity reports

Purchase & order reports

User activity reports

Summary

Last 1 years

All formats

4,844,103,355,39,442

Total unique users Total Total holds checkouts

Ebook	62,146	21,962
Audiobook	10,223	17,480
video	31	0
Magazine	945	0
External service	0	0

Holdings Updated 1 min ago

End date: 1/16/2023

FORMATS

TITLES COPIES

Ebook

17,442 18,366

Audiobook

3,048 3,926

Video

0 0

Magazine

0 0

TOTAL 20,490 22,292

Current holdings don't include weeded titles, expired titles, or external services. Each CPC and SU title counts as one copy.

Current activity Updated 1 min ago

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CARTS

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Insights > Checkouts Jump to a different report

Checkouts

To see important information about this report, visit this help article.

Checkouts by Branch

Checkouts by	Branch
Borrowed from	Libby
Branch	All branches
Lucky Day	All checkouts
Format	All Ebooks
Language	All languages
Audience	Juvenile Fiction, Juvenile Nonfiction
Rating	All ratings
Subject	All subjects
Date	1/1/2022 to 12/31/2022
Lending model	All lending models
Website	Standard and mobile

Run now

Page 1 of 1 50

Branch (22)	Checkouts (...)	Checkouts (chart)
1 Midland County Public Library	1,292	
2 City Of Wolforth Library	1,074	
3 Andrews County Library	430	
4 Galnes County Library	383	
5 Ector County Library	374	
6 Unger Memorial Library	324	
7 Muleshoe Area Public	309	
8 Howard County Library	247	
9 Dawson County Library	186	
10 Dilton Area Library	87	
11 Kendrick Memorial Library	74	
12 Hockley County Memorial Library	50	
13 City County Library	41	
14 Crane County Library	39	
15 Crosby County Library	33	
16 Dickens County Spur Public Library	31	
17 Springlake-Earth Community Library	16	
18 Yoakum County & Cecil Bickley Library	10	
19 Winkler County Library	9	
20 Cochran County Love Memorial Library	5	
21 Post Public Library	5	
22 Lamb County Library	1	

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Insights > Checkouts

Checkouts

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Checkouts by Branch

Checkouts by	Branch
Borrowed from	Libby
Branch	All branches
Lucky Day	All checkouts
Format	All Ebooks
Language	All languages
Audience	Adult Fiction, Adult Nonfiction
Rating	All ratings
Subject	All subjects
Date	1/1/2022 to 12/31/2022
Lending model	All lending models
Website	Standard and mobile

Branch (22)	Checkouts (...)	Checkouts (chart)
1 Midland County Public Library	11,659	
2 Ector County Library	4,852	
3 City Of Wolforth Library	2,797	
4 Unger Memorial Library	2,066	
5 Andrews County Library	1,807	
6 Howard County Library	1,774	
7 Hockley County Memorial Library	1,522	
8 Dawson County Library	1,405	
9 Gaines County Library	1,323	
10 Yoakum County & Cecil Bickley Library	884	
11 Muleshoe Area Public	723	
12 Olton Area Library	565	
13 Dickens County Spur Public Library	441	
14 Crane County Library	423	
15 Kendrick Memorial Library	402	
16 Post Public Library	317	
17 Winkler County Library	217	
18 Crosby County Library	199	
19 City County Library	136	
20 Springlake-Earth Community Library	100	
21 Cochran County Love Memorial Library	37	
22 Lamb County Library	19	

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Insights > Checkouts Jump to a different report

Checkouts

To see important information about this report, visit this help article.

Checkouts by Branch

- Checkouts by **Branch**
- Borrowed from **Libby**
- Branch **All branches**
- Lucky Day **All checkouts**
- Format **All Audiobooks**
- Language **All languages**
- Audience **Adult Fiction, Adult Nonfiction**
- Rating **All ratings**
- Subject **All subjects**
- Date **1/1/2022 to 12/31/2022**
- Lending model **All lending models**
- Website **Standard and mobile**

Run new

Page 1 of 1

Checkouts (...)

Checkouts (chart)

Branch (22)	Checkouts
1 Midland County Public Library	13,554
2 Ector County Library	3,373
3 City Of Wolforth Library	1,926
4 Andrews County Library	1,730
5 Dawson County Library	1,042
6 Howard County Library	1,006
7 Gaines County Library	991
8 Unger Memorial Library	871
9 Hockley County Memorial Library	818
10 Olton Area Library	385
11 Kendrick Memorial Library	377
12 Muleshoe Area Public	339
13 Yoakum County & Cecil Bickley Library	317
14 Dickens County Spur Public Library	187
15 Post Public Library	181
16 City County Library	177
17 Crosby County Library	147
18 Crane County Library	139
19 Springlake-Earth Community Library	128
20 Cochran County Love Memorial Library	41
21 Lamb County Library	19
22 Winkler County Library	15

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Search Statistics - March 13, 2023 at 10:05:18 AM CDT 10:05:18

- 1-1-2022 through 12-31-2022
- Internal vs External is calculated by matching the IP address(es) in Settings | Passwords at the time of the search.
- Unique users are determined by a hash of IP addresses (not stored) and HTTP User-Agent strings; take with salt.

Internal searches	External searches	Unique users
0	9426	869



**ACCREDITATION IN STATE LIBRARY SYSTEM
APPLICATION
Local Fiscal Year 2022**

LIBRARY NAME _____ **CITY** _____

This authorization for application should only be completed if the library is applying for membership in the Texas Library System for State fiscal year 2023, Sept 1, 2023 – Aug 31, 2024. It must be submitted as part of its 2022 Annual Report on or before April 30, 2023, if the library is applying for accreditation.

The below signed certify, to the best of their ability, that the information contained in this Annual Report is complete and accurate for local fiscal year 2022.

Governing Authority*		
Printed Name and Title	Date	Signature
<i>* All applicable signatures are necessary, based on library's legal establishment. Signatures of the City Secretary, County Clerk or similar positions are not valid substitutions for the signatures of Mayor, City Manager or County Judge. Electronic signatures are acceptable.</i>		
Library Director/Head Librarian/Library Manager		
Printed Name	Date	Signature
Library Board Chair, if appropriate		
Printed Name	Date	Signature

Check one:

- The library has met all minimum standards of library accreditation, per 13 TAC §1.71-§1.85.
- The library has not met all minimum standards of library accreditation.

To prevent hardship to libraries and their communities due to the recent community health situation, the Commission adopted an emergency rule creating a waiver for libraries for certain standards, including, but not limited to, §1.74 (relating to Local Operating Expenditures) and §1.81 (relating to Quantitative Standards for Accreditation of Library).

The emergency waiver provision offers assurance to libraries that they will not necessarily lose accreditation if they fail to meet an accreditation standard due to a situation created by a disaster, emergency, or other extraordinary hardship. In these very challenging times, the Commission is committed to supporting libraries throughout the state and working to ensure that we continue to serve the people of Texas. Now more than ever, libraries are desperately needed, and the Commission stands ready to help libraries meet the information needs of people throughout the state.

Motion by Commissioner Clevenger, second by Commissioner Carter, 4 votes yes, 0 votes no, that Commissioners Court approved the Interlocal Agreement between Lubbock County and Hockley County concerning road maintenance to CR5620 which is an extension of Kansas Road in Hockley County, Texas and located in Precinct 4. As per Interlocal Agreement recorded below.

**INTERLOCAL AGREEMENT BETWEEN
LUBBOCK COUNTY, TEXAS AND HOCKLEY COUNTY, TEXAS**

THIS INTERLOCAL CONTRACT is entered into this 20 of March, 2023, by and between the COUNTY OF HOCKLEY, TEXAS, acting by and through its duly authorized representatives, the Hockley County Commissioners Court, Sharla Baldrige, County Judge (hereinafter referred to as Hockley County) and COUNTY OF LUBBOCK, TEXAS acting by and through its duly authorized representatives, the Lubbock County Commissioners Court, Curtis Parrish, County Judge (hereinafter referred to as Lubbock County).

WHEREAS, this Agreement is made under the authority granted by and pursuant to Chapter 791 of the Texas Government Code, as amended; and Section 251.015 of the Texas Transportation Code; and

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

WHEREAS, the governing bodies of the above named Government Units, both being political subdivisions of the State of Texas, desire to enter into an agreement whereby Hockley County will provide to Lubbock County Road Maintenance on CR 5620 an extension of Kansas Road. This uniform effort provides continuity of road surface for citizens of both counties.

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

**I.
TERM**

This agreement shall become effective upon the date of execution by the last party signing the Agreement and shall continue in full force until the work set forth in Section IV is completed and final payment is received as set forth in Section III.

**II.
TERMINATION**

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

**III.
PAYMENT FOR SERVICES**

Payment shall be made by Lubbock County to Hockley County once invoices are provided to Lubbock County. Estimated expenditures shall not exceed \$15,000 per the Texas Transportation Code 251.015.

waived without first obtaining consent of the parties in writing. Forbearance or indulgence by either party shall not constitute a waiver of any covenant or condition to be performed pursuant to this Agreement.

**XI.
SEVERABILITY**

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

**XII.
APPLICABLE LAW**

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

IN WITNESS WHEREOF, the parties enter into this Contract on the 20 day of March, 2023.

County of Hockley, Texas:

Sharla Baldrige
Sharla Baldrige, County Judge

County of Lubbock, Texas:

Curtis Parrish
Curtis Parrish, County Judge 3-27-2023

Attest:

Jennifer Palermo
Jennifer Palermo, County Clerk

Attest:

Kelly Pinion
Kelly Pinion, County Clerk



REVIEWED AS TO CONTENT:

Jennifer Davidson
Jennifer Davidson, PE
Director of Public Works

REVIEWED AS TO FORM:

Marlise Boyles
Marlise Boyles
Lubbock County District Attorney's Office
Civil Division

Motion by Commissioner Wisdom, and second by Commissioner Graf, 4 votes yes, 0 votes no, that Commissioners Court approved ad valorem tax refunds in the amount of one thousand seven hundred fifty seven dollars and ninety five cent (\$1,757.95) to Lawson Benjamin W DDS PLLC

Approved ad valorem tax refund in the amount of one thousand ninety five dollars and ninety two cents (\$1,095.92) to Sanchez Maria L

Approved ad valorem tax refund in the amount of Three thousand four hundred forty six dollars and fifteen cents (\$3,446.15) to Hockley County Abstract

Approved ad valorem tax refund in the amount of Two thousand three hundred nine dollars and forty two cents (\$2,309.42) to Willson Louella

Approved ad valorem tax refund in the amount of one thousand five hundred forty two dollars and fourteen cents (\$1,542.14) to Prieto Daisy

Approved ad valorem tax refund in the amount of six hundred seventy four dollars and sixty three cents (\$674.63) to Taylor Joshua & Misty D

Approved ad valorem tax refund in the amount of one thousand one hundred sixteen dollars and fifty three cents (\$1,116.53) to Lubbock South Fork Ranch LP

Approved ad valorem tax refund in the amount of two thousand four hundred twelve dollars and sixty one cents (\$2,412.61) to Coats Kenneth Neal

As per Debbie Bramlet Tax Assessor

**HOCKLEY COUNTY
TAX ASSESSOR COLLECTOR**

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

02/21/2023

\$

\$1,757.95

PAY TO THE
ORDER OF

1757

95

DOLLARS

LAWSON BENJAMIN W DDS PLLC
C/O MORTENSON DENTAL PARTNERS
10300 LINN STATION RD STE 100
LOUISVILLE, KY 40223-3840

MEMO

AUTHORIZED SIGNATURE

⑈020475⑈ ⑆111319347⑆9999820487⑈

HOCKLEY COUNTY

TAX ASSESSOR COLLECTOR

20475

20475

02/21/2023

\$1,757.95

LAWSON BENJAMIN W DDS PLLC
C/O MORTENSON DENTAL PARTNERS
10300 LINN STATION RD STE 100
LOUISVILLE, KY 40223-3840

OVERPAYMENT

ACCOUNT NUMBER / PROPERTY LOCATION / AMOUNT
P07988 / 0000701 EIGHTH ST / 1,757.95
Reference/Loan #:

HOCKLEY COUNTY

TAX ASSESSOR COLLECTOR

20475

20475

02/21/2023

\$1,757.95

LAWSON BENJAMIN W DDS PLLC
C/O MORTENSON DENTAL PARTNERS
10300 LINN STATION RD STE 100
LOUISVILLE, KY 40223-3840

OVERPAYMENT

ACCOUNT NUMBER / PROPERTY LOCATION / AMOUNT
P07988 / 0000701 EIGHTH ST / 1,757.95
Reference/Loan #:

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

PAY TO THE
ORDER OF

02/21/2023

\$

\$1,095.92

1095

92

DOLLARS

SANCHEZ MARIA L
PO BOX 451
ANTON, TX 79313-0451

MEMO

AUTHORIZED SIGNATURE

MP

⑈020509⑈ ⑆111319347⑆9999820487⑈

HOCKLEY COUNTY

TAX ASSESSOR COLLECTOR

20509

20509

02/21/2023

\$1,095.92

SANCHEZ MARIA L
PO BOX 451
ANTON, TX 79313-0451

DUPLICATE PAYMENT

ACCOUNT NUMBER / PROPERTY LOCATION / AMOUNT
R19253 / 0000606 DUKE AVE / 1,095.92
Reference/Loan #:

HOCKLEY COUNTY

TAX ASSESSOR COLLECTOR

20509

20509

02/21/2023

\$1,095.92

SANCHEZ MARIA L
PO BOX 451
ANTON, TX 79313-0451

DUPLICATE PAYMENT

ACCOUNT NUMBER / PROPERTY LOCATION / AMOUNT
R19253 / 0000606 DUKE AVE / 1,095.92
Reference/Loan #:

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

PAY TO THE
ORDER OF

02/21/2023

\$

\$3,446.15

3446

15

DOLLARS

HOCKLEY COUNTY ABSTRACT
609 AUSTIN ST
LEVELLAND, TX 79336

MEMO

AUTHORIZED SIGNATURE

⑈020508⑈ ⑆111319347⑆9999820487⑈

HOCKLEY COUNTY

TAX ASSESSOR COLLECTOR

20508

20508

02/21/2023

\$3,446.15

HOCKLEY COUNTY ABSTRACT
609 AUSTIN ST
LEVELLAND, TX 79336

DUPLICATE PAYMENT

ACCOUNT NUMBER / PROPERTY LOCATION / AMOUNT
R19017 / 0000415 HICKORY ST / 3,446.15
Reference/Loan #:

HOCKLEY COUNTY

TAX ASSESSOR COLLECTOR

20508

20508

02/21/2023

\$3,446.15

HOCKLEY COUNTY ABSTRACT
609 AUSTIN ST
LEVELLAND, TX 79336

DUPLICATE PAYMENT

ACCOUNT NUMBER / PROPERTY LOCATION / AMOUNT
R19017 / 0000415 HICKORY ST / 3,446.15
Reference/Loan #:

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

PAY TO THE
ORDER OF

02/21/2023

\$

\$2,309.42

2309

42

DOLLARS

WILLSON LOUELLA
222 REDWOOD LANE
LEVELLAND, TX 79336

MEMO

AUTHORIZED SIGNATURE

⑈020507⑈ ⑆11319347⑆9999820487⑈

HOCKLEY COUNTY

TAX ASSESSOR COLLECTOR

20507

20507

02/21/2023

\$2,309.42

WILLSON LOUELLA
222 REDWOOD LANE
LEVELLAND, TX 79336

DUPLICATE PAYMENT

ACCOUNT NUMBER / PROPERTY LOCATION / AMOUNT
R18791 / 0000222 REDWOOD LN / 2,309.42
Reference/Loan #:

HOCKLEY COUNTY

TAX ASSESSOR COLLECTOR

20507

20507

02/21/2023

\$2,309.42

WILLSON LOUELLA
222 REDWOOD LANE
LEVELLAND, TX 79336

DUPLICATE PAYMENT

ACCOUNT NUMBER / PROPERTY LOCATION / AMOUNT
R18791 / 0000222 REDWOOD LN / 2,309.42
Reference/Loan #:

**HOCKLEY COUNTY
TAX ASSESSOR COLLECTOR**

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

02/21/2023

\$ 1,542.14

PAY TO THE
ORDER OF

1542

14

DOLLARS

PRIETO DAISY
13828 FIELD SPAR DR
MANOR, TX 78653-3881

MEMO

AUTHORIZED SIGNATURE

⑈020505⑈ ⑆111319347⑆9999820487⑈

HOCKLEY COUNTY

TAX ASSESSOR COLLECTOR

20505

20505

02/21/2023

\$1,542.14

PRIETO DAISY
13828 FIELD SPAR DR
MANOR, TX 78653-3881

DUPLICATE PAYMENT

ACCOUNT NUMBER / PROPERTY LOCATION / AMOUNT
R17479 / 0000401 AUSTIN ST / 1,542.14
Reference/Loan #:

HOCKLEY COUNTY

TAX ASSESSOR COLLECTOR

20505

20505

02/21/2023

\$1,542.14

PRIETO DAISY
13828 FIELD SPAR DR
MANOR, TX 78653-3881

DUPLICATE PAYMENT

ACCOUNT NUMBER / PROPERTY LOCATION / AMOUNT
R17479 / 0000401 AUSTIN ST / 1,542.14
Reference/Loan #:

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

02/21/2023

\$

\$674.63

PAY TO THE
ORDER OF

674

63

DOLLARS

TAYLOR JOSHUA R & MISTY D
3170 CANADA RD
LEVELLAND, TX 79336-9153

MEMO

AUTHORIZED SIGNATURE

⑈020496⑈ ⑆111319347⑆9999820487⑈

HOCKLEY COUNTY

TAX ASSESSOR COLLECTOR

20496

20496

02/21/2023

\$674.63

TAYLOR JOSHUA R & MISTY D
3170 CANADA RD
LEVELLAND, TX 79336-9153

OVERPAYMENT

ACCOUNT NUMBER / PROPERTY LOCATION / AMOUNT
R12014 / 0003170 CANADA RD / 674.63
Reference/Loan #:

HOCKLEY COUNTY
20496

TAX ASSESSOR COLLECTOR

20496

02/21/2023

\$674.63

TAYLOR JOSHUA R & MISTY D
3170 CANADA RD
LEVELLAND, TX 79336-9153

OVERPAYMENT

ACCOUNT NUMBER / PROPERTY LOCATION / AMOUNT
R12014 / 0003170 CANADA RD / 674.63
Reference/Loan #:

**HOCKLEY COUNTY
TAX ASSESSOR COLLECTOR**

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

02/21/2023

\$ 1,116.53

PAY TO THE
ORDER OF

1116

53

DOLLARS

LUBBOCK SOUTH FORK RANCH LP
6332 FOSTER RD
ROPESVILLE, TX 79358-4706

MEMO

AUTHORIZED SIGNATURE

⑈020491⑈ ⑆111319347⑆9999820487⑈

HOCKLEY COUNTY

TAX ASSESSOR COLLECTOR

20491

20491

02/21/2023

\$1,116.53

LUBBOCK SOUTH FORK RANCH LP
6332 FOSTER RD
ROPESVILLE, TX 79358-4706

OVERPAYMENT

ACCOUNT NUMBER / PROPERTY LOCATION / AMOUNT
R103813 / / 1,116.53
Reference/Loan #:

HOCKLEY COUNTY

TAX ASSESSOR COLLECTOR

20491

20491

02/21/2023

\$1,116.53

LUBBOCK SOUTH FORK RANCH LP
6332 FOSTER RD
ROPESVILLE, TX 79358-4706

OVERPAYMENT

ACCOUNT NUMBER / PROPERTY LOCATION / AMOUNT
R103813 / / 1,116.53
Reference/Loan #:

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

PAY TO THE
ORDER OF

02/21/2023

\$

\$2,412.61

2412

61

DOLLARS

COATS KENNETH NEAL
1875 N FM 1490
LEVELLAND, TX 79336-9150

MEMO

AUTHORIZED SIGNATURE

⑈020482⑈ ⑆2412619347⑆9999820487⑈

HOCKLEY COUNTY

TAX ASSESSOR COLLECTOR

20482

20482

02/21/2023

\$2,412.61

COATS KENNETH NEAL
1875 N FM 1490
LEVELLAND, TX 79336-9150

DUPLICATE PAYMENT

ACCOUNT NUMBER / PROPERTY LOCATION / AMOUNT
R06818 / 0001875 N STATE ROAD 1490 / 2,412.61
Reference/Loan #:

HOCKLEY COUNTY

TAX ASSESSOR COLLECTOR

20482

20482

02/21/2023

\$2,412.61

COATS KENNETH NEAL
1875 N FM 1490
LEVELLAND, TX 79336-9150

DUPLICATE PAYMENT

ACCOUNT NUMBER / PROPERTY LOCATION / AMOUNT
R06818 / 0001875 N STATE ROAD 1490 / 2,412.61
Reference/Loan #:

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

HOCKLEY COUNTY DISTRICT CLERK

February

2023

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSL	LIABILITY	DISPOSITIONS			
						PRIOR TO 9-01-91	9-01-91 THRU 12-31-03	1-01-04 THRU 12-31-19	1-01-20 FORWARD
ADR	ALTERNATIVE DISPUTE RESOLUTION	010-349-LOC	165.00		165.00				
AJSF	SEVENTH COURT OF APPEALS FEE	010-349-LOC	55.00		55.00				
CDTF	CO & DISTRICT CLERK TECHNOLOGY FUND	010-349-LOC	17.59		17.59			1.61	15.98
CFFF	COURT FACILITY FEE FUND 1/1/22	010-349-LOC	220.00		220.00				
CHS	COURTHOUSE SECURITY FUND	010-349-LOC	261.84		261.84			2.00	39.84
CITFE	CIVIL	010-349-LOC	66.36		66.36		5.28	21.12	
CIVIL	CIVIL	010-349-LOC	2,166.61		2,166.61		8.00	96.70	220.41
CLKFE	CIVIL	010-349-LOC	1,505.00		1,505.00				231.00
CSCA	COUNTY SPECIALTY COURT ACCT 1/1/20	010-349-LOC	99.05		99.05				99.05
FINE	FINE	010-349-LOC	2,792.66		2,792.66			971.66	1,821.00
JURYF	JURY FEE	010-349-LOC	153.97		153.97				3.97
LAF	LANGUAGE ACCESS FUND 1/1/22	010-349-LOC	33.00		33.00				
LAWLE	LAW LIBRARY	010-349-LOC	385.00		385.00				
NODFE	CIVIL	010-349-LOC	59.40		59.40			49.50	9.90
PASSP	PASSPORTS	010-349-LOC	2,765.00		2,765.00				
PSTAT	COURT APPOINTED ATTORNEY FEE	010-349-LOC	1,436.82		1,436.82			431.35	1,005.47
RMO	PRESERVATION FEE	010-349-LOC	99.03		99.03			8.99	90.04
RMP	DISTRICT CLERK - PRESERVATION FEE	010-349-LOC	1,511.02		1,511.02			1.00	10.02
RMF22	RECORDS MANAGEMENT & PRESERVATION	010-349-LOC	410.00		410.00				20.00
STENO	STENO FEE	010-349-LOC	275.00		275.00				
TP2	TIME PAYMENT FEE 1/1/20	010-349-LOC	56.18		56.18				56.18
CCC	CONSOLIDATED COURT COST	010-349-STA	58.61		58.61			53.65	4.96
CREFF	CRIMINAL ELECTRONIC FILING FEE	010-349-STA	2.19		2.19			2.00	.19
DCF	DRUG COURT FEE	010-349-STA	6.74		6.74			4.50	2.24
DNA	COURT COST FOR DNA TESTING	010-349-STA	19.39		19.39			19.39	

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
DNASO	DNA FEE \$34.00	010-349-STA	8.54		8.54			8.54	
EMS	TRAUMA FACILITIES & TRAUMA CARE SYS	010-349-STA	3.73		3.73				3.73
EMSF	TRAUMA FACILITIES 1/1/20	010-349-STA	2.05		2.05				2.05
FPF	FAMILY PROTECTION FEE	010-349-STA	7.75		7.75			7.75	
IDR	INDIGENT DEFENSE REPRESENTATION	010-349-STA	.89		.89			.82	.07
JRF	JURY REIMBURSEMENT FEE	010-349-STA	.73		.73			.58	.15
SCCC	STATE CONSOLIDATED CRT COST 1/1/20	010-349-STA	733.22		733.22				733.22
SJF D	STATE JUDICIAL FUND (JUDGES)	010-349-STA	2.34		2.34			2.14	.20
STA22	STATE CONSOLIDATED FEE	010-349-STA	137.00		137.00				
TP	TIME PAYMENT 10%JUD.EFF,40%CO,50%ST	010-349-STA	10.91		10.91			9.98	.93
	TOTAL DEPT				15,527.62		13.28	1,693.28	4,370.60
	TOTAL FUND				15,527.62		13.28	1,693.28	4,370.60
SHERF	SHERIFF	012-340-200	360.01		360.01			28.00	257.01
	TOTAL DEPT				360.01			28.00	257.01
	TOTAL FUND				360.01			28.00	257.01
UNERN	UNEARNED	020-000-000	250.00		250.00			70.00	180.00
	TOTAL DEPT				250.00			70.00	180.00
	TOTAL FUND				250.00			70.00	180.00
	TOTAL COLLECTED		16,137.63		16,137.63		13.28	1,791.28	4,807.61
	LESS MONEY WITHOUT A GL ACCT NBR								
	TOTAL MONEY WITH A GL ACCT NBR				16,137.63		13.28	1,791.28	4,807.61

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000 [REDACTED]	STATE VS DEFENDANT/OG	18099453	02/03/2023	46.00	
000000 [REDACTED]	STATE VS DEFENDANT/OG	13047809	02/03/2023	494.16	
000000 [REDACTED]	STATE VS DEFENDANT/OG	19039569	02/03/2023	77.00	
000000 [REDACTED]	STATE VS DEFENDANT/OG	16028619	02/03/2023	39.00	
000000 [REDACTED]	STATE VS DEFENDANT/OG	16028619	02/03/2023	100.00	
000000 [REDACTED]	STATE VS DEFENDANT/OG	17019000	02/03/2023	65.00	
000000 [REDACTED]	AK STATE VS DEFENDANT/OG	16058736	02/03/2023	38.00	
000000 [REDACTED]	STATE VS DEFENDANT/OG	19109713	02/03/2023	88.00	
000000 [REDACTED]	STATE VS DEFENDANT/OG	211010139	02/03/2023	672.00	
000000 [REDACTED]	STATE VS DEFENDANT/OG	18029279	02/03/2023	41.00	
000000 [REDACTED]	STATE VS DEFENDANT/OG	20069862	02/03/2023	18.00	
000000 [REDACTED]	STATE VS DEFENDANT/OG	16118965	02/03/2023	81.00	
000000 [REDACTED]	STATE VS DEFENDANT/OG	19089702	02/03/2023	37.00	
000000 [REDACTED]	STATE VS DEFENDANT/OG	211110164	02/03/2023	71.00	
000000 [REDACTED]	STATE VS DEFENDANT/OG	20089918	02/03/2023	126.00	
000000 [REDACTED]	STATE VS DEFENDANT/OG	20089920	02/03/2023	98.00	
000000 [REDACTED]	STATE VS DEFENDANT/OG	19079671	02/03/2023	47.00	
000000 [REDACTED]	STATE VS DEFENDANT/OG	20019777	02/03/2023	57.00	
000000 [REDACTED]	STATE VS DEFENDANT/OG	220410215	02/03/2023	20.00	
000000 [REDACTED]	STATE VS DEFENDANT/OG	18079394	02/03/2023	11.00	
000000 [REDACTED]	STATE VS DEFENDANT/OG	20119957	02/03/2023	438.00	
000000 [REDACTED]	STATE VS DEFENDANT/OG	19109728	02/03/2023	25.00	
000000 [REDACTED]	STATE VS DEFENDANT/OG	220110184	02/03/2023	78.00	
000000 [REDACTED]	STATE VS DEFENDANT/OG	11057333	02/13/2023	10.00	
000000 [REDACTED]	STATE VS DEFENDANT/OG	18059368	02/13/2023	7.50	
000000 [REDACTED]	STATE VS DEFENDANT/OG	15118505	02/13/2023	8.00	

TOTAL COLLECTED 2,792.66
 LESS REVERSL .00

 TOTAL LIABILITY 2,792.66

NAME	DESCRIPTION	CASE		DATE	AMOUNT	REVSI
[REDACTED]	COURT COST & FINE/OG	211010134	OG	02/03/2023	2,500.00-	
[REDACTED]	COURT COSTS, FINE & RESTI/OG	20019778	OG	02/03/2023	2,715.00-	
[REDACTED]	COURTS COSTS & FINE/OG	19039555	OG	02/03/2023	2,500.00-	
[REDACTED]	COURT COSTS, FINE & RESTI/OG	20059833	OG	02/23/2023	10,000.00-	
[REDACTED]	COURT COST, ATTY FEES, FINE &	220210192	OG	02/23/2023	500.00-	
[REDACTED]	COURT COSTS & FINE/OG	19089688	OG	02/24/2023	500.00-	
[REDACTED]	COURT COSTS, ATTY FEES, FINE &	230110425	OG	02/24/2023	1,000.00-	
[REDACTED]	COURT COST, ATTY FEES & FINE/O	221210392	OG	02/24/2023	3,000.00-	
[REDACTED]	COURT COSTS, ATTY FEES & FINE/	19079663	OG	02/24/2023	7,500.00-	
[REDACTED]	COURT COSTS, ATTY FEES, FINE &	19049602	OG	02/24/2023	1,200.00-	
[REDACTED]	COURT COSTS, FINE & RESTI/OG	19119752	OG	02/27/2023	1,000.00-	
				TOTAL CHARGED	32,415.00-	
				LESS REFUNDS	.00	
				TOTAL ASSESSMENT	32,415.00-	

CAUSE NO.	DEFENDANT NAME	DISPOSED	INDICTED	INDICTED CHARGE		
18029271	RUBALCAVA, JOSE PROB DISCHARGE AGENCY # S16010005	FINE ARREST AGENCY	02/12/2018 02/12/2018	INTOXICATION ASSAULT W/VEHILCE SBI \$750.00 SUND	COSTS	\$463.00
19039555	RODRIGUEZ, BEVERLY CONVICTED	CONFINEMENT FINE	02/01/2023 03/06/2019	FRAUD USE/POSS IDENTIFYING INFO # ITEMS 5<10 7Y \$2500.00	PROBATION COSTS	7Y \$340.00
19049602	FRANKLIN, JODY MARVIN DEFERRED AGENCY # IR18-000970	PROBATION COSTS ARREST AGENCY	02/23/2023 04/17/2019	POSS CS PG 1 <1G 2Y 3M \$705.00 LPD	FINE RESTITUTION	\$1200.00 \$180.00
19079663	ESTRADA, ROBERTO DEFERRED AGENCY # IR18-001717	PROBATION COSTS ARREST AGENCY	02/21/2023 07/03/2019	AGG SEXUAL ASSAULT CHILD 10Y \$690.00 LPD	FINE	\$7500.00
19089688	VILLEGAS, ANGELA VESTAL DEFERRED AGENCY # IR19-000754	PROBATION COSTS ARREST AGENCY	02/17/2023 08/13/2019	THEFT PROP <\$2,500 2/MORE PREV CONV 2Y \$340.00 LPD	FINE	\$500.00
19119752	MORENO, JARED NATHANIEL DEFERRED AGENCY # 550041092	PROBATION COSTS ARREST AGENCY	02/23/2023 11/21/2019	POSS CS PG 1 <1G 2Y \$340.00 DPS	FINE RESTITUTION	\$1000.00 \$180.00
20059833	LEDEZMA, BRAYAN CONVICTED AGENCY # 20-171-11	CONFINEMENT COSTS ARREST AGENCY	02/17/2023 05/20/2020	ARSON 10Y \$340.00 FIRE	FINE RESTITUTION	\$10000.00 \$287119.15
210310016	BURNETT, JOSHUA AMEND PROBATION AGENCY # IR20-001507	CONFINEMENT FINE ARREST AGENCY	03/04/2021 03/04/2021	POSS CS PG 1 < 1G 1Y 3M \$1000.00 LPD	PROBATION COSTS	4Y \$690.00
220210192	WASHINGTON, CRISTINE DEFERRED AGENCY # IR21-001240	PROBATION COSTS ARREST AGENCY	02/21/2023 02/17/2022	UNAUTH USE OF VEHICLE 2Y \$745.00 LPD	FINE RESTITUTION	\$500.00 \$686.18
220410218	VILLEGAS, ANGELA VESTAL UNADJUDICATED W/ AGENCY # 21000473	ARREST AGENCY	02/17/2023 04/01/2022	PROH SUBSTANCE/ITEM IN CORR/CIV COM FACILITY HCSO		
221210392	CASTILLO, CHRISTOPHER COLE DEFERRED AGENCY # IR22-001132	PROBATION COSTS ARREST AGENCY	02/23/2023 12/07/2022	AGG ASSAULT DATE/FAMILY/HOUSE W/WEAPON 3Y \$690.00 LPD	FINE	\$3000.00
230110425	BURNETT, JOSHUA LENN CONVICTED AGENCY # IR22-001221	CONFINEMENT COSTS ARREST AGENCY	02/23/2023 01/09/2023	POSS CS PG 1/1-B <1G 3M24D \$690.00 LPD	FINE RESTITUTION	\$1000.00 \$180.00

RECAP

PROB DISCHARGE..	1
CONVICED.....	3
DEFERRED.....	6
AMEND PROBATION.	1
UNADJUDICATED W/	1
TOTAL CASES.....	12
TOTAL FINE AMT..	28,950.00
TOTAL COSTS.....	6,033.00
TOTAL PROBATED..	8

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000 [REDACTED]	STATE VS DEFENDANT/OG	20019761	02/03/2023	.11	
000000 [REDACTED]	STATE VS DEFENDANT/OG	20089896	02/03/2023	.09	
000000 [REDACTED]	STATE VS DEFENDANT/OG	20059827	02/03/2023	.12	
000000 [REDACTED]	STATE VS DEFENDANT/OG	20059827	02/03/2023	.08	
000000 [REDACTED]	STATE VS DEFENDANT/OG	20059827	02/03/2023	.08	
000000 [REDACTED]	STATE VS DEFENDANT/OG	220110169	02/03/2023	.03	
000000 [REDACTED]	STATE VS DEFENDANT/OG	210410036	02/03/2023	.11	
000000 [REDACTED]	STATE VS DEFENDANT/OG	19089681	02/03/2023	.01	
000000 [REDACTED]	STATE VS DEFENDANT/OG	20059831	02/03/2023	.10	
000000 [REDACTED]	STATE VS DEFENDANT/OG	20059854	02/03/2023	.09	
000000 [REDACTED]	STATE VS DEFENDANT/OG	211010139	02/03/2023	.30	
000000 [REDACTED]	STATE VS DEFENDANT/OG	20089907	02/03/2023	.23	
000000 [REDACTED]	STATE VS DEFENDANT/OG	220410221	02/03/2023	.06	
000000 [REDACTED]	STATE VS DEFENDANT/OG	20089871	02/03/2023	.33	
000000 [REDACTED]	STATE VS DEFENDANT/OG	20029799	02/03/2023	.11	
000000 [REDACTED]	STATE VS DEFENDANT/OG	19089705	02/03/2023	.18	
000000 [REDACTED]	STATE VS DEFENDANT/OG	19109724	02/03/2023	.09	
000000 [REDACTED]	STATE VS DEFENDANT/OG	221010351	02/03/2023	.17	
000000 [REDACTED]	STATE VS DEFENDANT/OG	20119955	02/03/2023	.17	
000000 [REDACTED]	STATE VS DEFENDANT/OG	220410215	02/03/2023	.20	
000000 [REDACTED]	STATE VS DEFENDANT/OG	19049616	02/03/2023	.08	
000000 [REDACTED]	STATE VS DEFENDANT/OG	20029817	02/03/2023	.04	
000000 [REDACTED]	STATE VS DEFENDANT/OG	220110184	02/03/2023	.49	
000000 [REDACTED]	STATE VS DEFENDANT/OG	220110184	02/03/2023	.15	
000000 [REDACTED]	STATE VS DEFENDANT/OG	20089867	02/03/2023	.08	
000000 [REDACTED]	STATE VS DEFENDANT/OG	20079866	02/13/2023	.02	
000000 [REDACTED]	STATE VS DEFENDANT/OG	19049596	02/13/2023	.03	
000000 [REDACTED]	STATE VS DEFENDANT/OG	20089883	02/13/2023	.01	
000000 [REDACTED]	STATE VS DEFENDANT/OG	18119487	02/13/2023	.03	
000000 [REDACTED]	STATE VS DEFENDANT/OG	20119959	02/13/2023	.02	
000000 [REDACTED]	STATE VS DEFENDANT/OG	20029784	02/13/2023	.01	
000000 [REDACTED]	STATE VS DEFENDANT/OG	20089890	02/13/2023	.01	
000000 [REDACTED]	STATE VS DEFENDANT/OG	20019773	02/13/2023	.01	
000000 [REDACTED]	STATE VS DEFENDANT/OG	20089884	02/13/2023	.01	
000000 [REDACTED]	STATE VS DEFENDANT/OG	210610063	02/13/2023	.04	
000000 [REDACTED]	STATE VS DEFENDANT/OG	19089699	02/13/2023	.02	
000000 [REDACTED]	STATE VS DEFENDANT/OG	211110154	02/13/2023	.01	
000000 [REDACTED]	STATE VS DEFENDANT/OG	220110168	02/13/2023	.01	
000000 [REDACTED]	STATE VS DEFENDANT/OG	20089892	02/13/2023	.03	
000000 [REDACTED]	STATE VS DEFENDANT/OG	20089917	02/13/2023	.03	
000000 [REDACTED]	STATE VS DEFENDANT/OG	20109946	02/13/2023	.03	
000000 [REDACTED]	STATE VS DEFENDANT/OG	20119969	02/13/2023	.03	
000000 [REDACTED]	STATE VS DEFENDANT/OG	211010127	02/13/2023	.02	
000000 [REDACTED]	STATE VS DEFENDANT/OG	211110156	02/13/2023	.01	
000000 [REDACTED]	STATE VS DEFENDANT/OG	18119491	02/13/2023	.05	
000000 [REDACTED]	STATE VS DEFENDANT/OG	211010133	02/13/2023	.03	
000000 [REDACTED]	STATE VS DEFENDANT/OG	210210015	02/13/2023	.01	
055050 [REDACTED]	LOCAL PAYMENT RECEIVED THRU EF	230227023	02/03/2023	40.00	
055050 [REDACTED]	LOCAL PAYMENT RECEIVED THRU EF	230227023	02/03/2023	10.00	
055061 [REDACTED]	LOCAL PAYMENT RECEIVED THRU EF	230227025	02/08/2023	10.00	
055062 [REDACTED]	LOCAL PAYMENT RECEIVED THRU EF	230227026	02/08/2023	10.00	

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
055090 ██████████	LOCAL PAYMENT RECEIVED THRU EF	230227030	02/14/2023	10.00	
055095 ██████████	PAYMENT ON COURT COSTS/OG	230227031	02/14/2023	10.00	
055100 ██████████	LOCAL PAYMENT RECEIVED THRU EF	230227033	02/15/2023	10.00	
055111 ██████████	LOCAL PAYMENT RECEIVED THRU EF	230227034	02/16/2023	10.00	
055118 ██████████	LOCAL PAYMENT RECEIVED THRU EF	230227035	02/17/2023	10.00	
055121 ██████████	LOCAL PAYMENT RECEIVED THRU EF	230227036	02/17/2023	10.00	
055137 ██████████	LOCAL PAYMENT RECEIVED THRU EF	230227037	02/22/2023	10.00	
055148 ██████████	LOCAL PAYMENT RECEIVED THRU EF	230227038	02/27/2023	10.00	
		TOTAL COLLECTED		153.97	
		LESS REVERSL		.00	
		TOTAL LIABILITY		----- 153.97	

HOCKLEY COUNTY CLERK

FEBRUARY 2023

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

NAME	DESCRIPTION	CASE		DATE	AMOUNT	REVS
MARTINEZ, CALEB REI	FINE, CC/AG	22-48121	AG	02/08/2023	500.00-	
TORRES, ERNESTO JR	FINE AND COURT COST/JP	21-47567	JP	02/08/2023	500.00-	
JACQUEZ, OSCAR ISIDRO	FINE AND CC/JP	22-47940	JP	02/08/2023	500.00-	
RODRIGUEZ, JOHN MEDINA	FINE, CC/AG	21-47710	AG	02/08/2023	340.00-	
CHAVEZ, MIRANDA MARIE	FINE, CC/AG	21-47667	AG	02/08/2023	500.00-	
HERNANDEZ, NATHANIEL DONTE	CC, FINE/AG	22-48175	AG	02/08/2023	500.00-	
DAVILA, JULIAN LANE	CC, FINE/AG	21-47759	AG	02/08/2023	500.00-	
TOTAL CHARGED					3,340.00-	
LESS REFUNDS					.00	
TOTAL ASSESSMENT					3,340.00-	

FINE	3,340.00-
REVSL	.00
TOTAL	3,340.00-

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000 DOMINGUEZ, KEVIN ARAGONEZ	PTL CC/PK	22-47899	02/03/2023	95.00	
000000 HERNANDEZ, RUBEN JR	PTL FINE/PK	22-47858	02/03/2023	85.00	
000000 MACIAS, ALFREDO SOLIS	PTL FINE/PK	21-47647	02/03/2023	110.00	
000000 MORALES-FERNANDEZ, GERMAN	PTL FINE/PK	20-47545	02/03/2023	68.30	
000000 NAVARRETTE, CARLOS JR	PTL FINE/PK	22-47892	02/03/2023	88.00	
000000 ORDAZ-GARCIA, JOSE LUIS	PTL FINE/PK	21-47826	02/03/2023	138.00	
000000 SANCHEZ, GUADALUPE JOSE JR	PTL FINE/PK	21-47806	02/03/2023	343.00	
000000 SOTELO, HERIBERTO SANCHEZ	PTL FINE/PK	21-47626	02/03/2023	57.00	
000000 STEPP, DENNIS LEE	PTL FINE/PK	22-47932	02/03/2023	114.09	
000000 VILLARREAL, SAUL CERROS	PTL FINE/PK	21-47715	02/03/2023	152.00	
000000 ZAPATA, BETHANY SHYAN	PTL FINE/PK	22-47853	02/03/2023	115.00	
			TOTAL COLLECTED	1,365.39	
			LESS REVERSL	.00	
			TOTAL LIABILITY	1,365.39	

FINE	(FINE) Subtract (10% C.A.) (5% S.O.) 010-300-003	1,365.39	1,365.39	1,365.39	
					1,365.39
	TOTAL REPORT REFUNDS	.00			

CAUSE NO.	DEFENDANT NAME	DISPOSED	INDICTED	INDICTED CHARGE
15-44829	RAMIREZ, FELIPE JR. DISMISSED	02/28/2023		DRIVING WHILE INTOXICATED 2ND
16-45479	ZAVALA, DANIEL JR. DISMISSED AGENCY # IR15-000706	02/16/2023	ARREST AGENCY	CRIMINAL MISCHIEF >= \$750<\$2,500 LPD
16-45701	MARTINEZ, ALFONSO G JR. DISMISSED	02/01/2023		DRIVING W/LIC INV W/PREV CONV/SUSP/W/O FIN RES
19-46990	RODRIGUEZ, BEVERLY LINETTE UNADJUDICATED W/ AGENCY # IR19-000066	02/01/2023	ARREST AGENCY	POSS DANGEROUS DRUG LPD
19-47052	MUNIZ, BEVERLY LINETTE UNADJUDICATED W/	02/01/2023		THEFT OF SERV >=\$100<\$750
20-47300	WILLIAMS, RODRIGUEZ DEVONTA DISMISSED AGENCY # IR20-000155	02/01/2023	ARREST AGENCY	RESIST ARREST SEARCH OR TRANSP LPD
20-47441	CASTRO, JANEL DEVON DISMISSED PRE-TRAIL DIVERS	02/08/2023		POSS CS PG 3< 28G
20-47442	HAYDEN, ALEXANDER COLE DISMISSED	02/16/2023		POSS MARIJ < 20Z
20-47451	TORRES, ERNESTO JR. UNADJUDICATED W/ AGENCY # IR20-000283	02/08/2023	ARREST AGENCY	ASSAULT CAUSES BODILY INJ LPD
21-47567	TORRES, ERNESTO JR. CONVICTED AGENCY # IR20-001583	02/08/2023	SUSPENDED - TIME FINE ARREST AGENCY	POSS MARIJ < 20Z PROBATION COSTS LPD
21-47595	BACA, ROBERTO VILLARREAL DISMISSED AGENCY # IR20-001584	02/17/2023	ARREST AGENCY	DUTY ON STRIKING UNATTENDED VEHICLE LPD
21-47632	CASARES, DANNY DISMISSED AGENCY # IR20-001663	02/01/2023	ARREST AGENCY	DRIVING W/LIC INV W/PREV CONV/SUSP/W/O FIN RES LPD
21-47667	CHAVEZ, MIRANDA MARIE DEFERRED AGENCY # IR21-000345	02/08/2023	PROBATION COSTS ARREST AGENCY	POSS MARIJ < 20Z FINE LPD
21-47710	RODRIGUEZ, JOHN MEDINA CONVICTED AGENCY # IR21-000647	02/08/2023	SUSPENDED - TIME FINE ARREST AGENCY	DRIVING W/LIC INV W/PREV CONV/SUSP/W/O FIN RES PROBATION COSTS LPD

CAUSE NO.	DEFENDANT NAME	DISPOSED	INDICTED	INDICTED CHARGE
21-47759	DAVILA, JULIAN LANE CONVICTED AGENCY # 21000201	02/09/2023 SUSPENDED - TIME FINE	1Y \$500.00 HCSO	ASSAULT CAUSES BODILY INJURY FAMILY MEMBER PROBATION 1Y COSTS \$340.00
21-47767	TORRES, MICHAEL HERNANDEZ DISMISSED AGENCY # 210000126	02/17/2023 ARREST AGENCY	HCSO	ASSAULT CAUSES BODILY INJURY FAMILY MEMBER
21-47817	CASTILLO, CHRISTOPHER DISMISSED AGENCY # 21000441	02/23/2023 ARREST AGENCY	HCSO	EVADING ARREST DETENTION
22-47867	JASSO, ISAIAS M. DISMISSED	02/16/2023		POSS MARIJ < 20%
22-47919	CASTILLO, CHRISTOPHER COLE DISMISSED AGENCY # IR22-000225	02/23/2023 ARREST AGENCY	LPD	RESIST ARREST SEARCH OR TRANSP
22-47940	JACQUEZ, OSCAR ISIDRO CONVICTED AGENCY # IR22-000226	02/08/2023 SUSPENDED - TIME FINE	6M \$500.00 LPD	UNL CARRYING WEAPON PROBATION 1Y COSTS \$340.00
22-47963	LIRA-CORDERO, ISABEL DISMISSED AGENCY # 22000151	02/28/2023 ARREST AGENCY	HCSO	POSS MARIJ < 20%
22-47974	RODRIGUEZ, MARTIN DISMISSED AGENCY # IR22-000498	02/06/2023 ARREST AGENCY	LPD	DUTY ON STRIKING FIXTURE/HWY LANDSCAPE>=\$200
22-48005	RYAN, BRENNIA DISMISSED AGENCY # IR22-000645	02/28/2023 ARREST AGENCY	LPD	ASSAULT CAUSES BODILY INJURY FAMILY MEMBER
22-48121	MARTINEZ, CALEB REY CONVICTED AGENCY # IR22-001118	02/08/2023 CONFINEMENT COSTS	21D \$340.00 ARREST AGENCY	POSS MARIJ < 20Z FINE \$500.00
22-48175	HERNANDEZ, NATHANIEL DONTE DEFERRED AGENCY # IR22-001217	02/08/2023 PROBATION COSTS	1Y \$340.00 ARREST AGENCY	ASSAULT CAUSES BODILY INJURY FAMILY MEMBER FINE \$500.00

RECAP

DISMISSED.....	15
UNADJUDICATED W/	3
CONVICTED.....	5
DEFERRED.....	2
TOTAL CASES.....	25
TOTAL FINE AMT..	3,350.00
TOTAL COSTS.....	2,380.00
TOTAL PROBATED..	6

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSAL	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
PAJSE	Appellate Judicial Service Fee 2022	010 349 283	65.00		65.00				
LAF	LANGUAGE ACCESS FUND 22	010 349 318	39.00		39.00				
PPAF	PUBLIC PROBATE ADMINISTRATOR	010 349 340	130.00		130.00			10.00	
CEFF	COURT FACILITY FEE FUND 22	010 349 519	260.00		260.00				
	TOTAL DEPT				494.00			10.00	
	TOTAL FUND				494.00			10.00	
CRSEF	Criminal Sheriff	010-300-001	28.67		28.67				28.67
CATTY	Co. Atty (Add 10% from CR&CV fines)	010-300-002	28.67		28.67				28.67
CRNMO	(RMO) Criminal Records Management	010-300-005	35.80		35.80				35.80
CRCHS	(CHS) Criminal Courthouse Security	010-300-006	14.32		14.32				14.32
AFDPS	Arrest Fee - DPS	010-300-013	40.77		40.77				40.77
CITY	City Arrest Fee (Criminal)	010-300-017	30.89		30.89				30.89
TP2	TIME PAYMENT FEE EFFECTIVE 2020	010-300-024	15.00		15.00				15.00
VF	VIDEO FEE	010-300-024	15.72		15.72				15.72
CDTF	COUNTY & DISTRICT TECHNOLOGY FUND	010-300-028	5.73		5.73				5.73
JURYF	COUNTY JURY FUND FEE EFFECTIVE 2020	010-300-031	1.41		1.41				1.41
EMSF	EMS TRAUMA FUND FINE EFFECTIVE 2020	010-300-032	105.07		105.07				105.07
CRSF	COURT REPORTER FUND FEE EFFECT 2020	010-300-034	304.30		304.30				4.30
CRSF2	CIVIL COURT REPORTER FEE 2022	010-300-034	25.00		25.00				
GSCA	COUNTY SPEC COURT ACC EFFECT 2020	010-300-035	28.68		28.68				28.68
SCCC	STATE CONSOLIDATED CC EFFECT 2020	010-300-036	210.64		210.64				210.64
	TOTAL DEPT				890.67				565.67
CVSEF	Civil Sheriff	010-301-001	75.00		75.00				

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
CVCLK	(CLERK) Civil County Clerk	010-301-003	90.00		90.00			40.00	
CVCHS	(CHS) Civil Courthouse Security	010-301-005	20.00		20.00				
CVLAW	(LAWLB) Civil Law Library	010-301-007	35.00		35.00				
	TOTAL DEPT				220.00			40.00	
PRCHS	(CHS) Probate Courthouse Security	010-302-004	243.00		243.00				
ADR	(ADR) Probate Alternate Dispute	010-302-005	195.00		195.00				
LAWLB	(LAWLB) Probate Law Library	010-302-006	420.00		420.00				
	TOTAL DEPT				858.00				
RECRD	(RECORDING FEES)	010-303-001	99.00		99.00			8.00	
PRESE	County Clerk's Preservation Account	010-303-003	6.00		6.00				
	TOTAL DEPT				105.00			8.00	
JJFFR	Probate Judge's Judicial Fee	010-349 285	60.00		60.00				
PRCIG	Prob Courts Initiated Grdnship Fee	010-349 340	260.00		260.00			20.00	
	TOTAL DEPT				320.00			20.00	
	TOTAL FUND				2,393.67			68.00	565.67
PRSEF	Probate Sheriff	012 340 200	780.00		780.00			60.00	
CRCLK	(CLERK) Criminal Clerk	012 340 400	57.33		57.33				57.33
PRCLK	(CLERK) Probate Clerk	012 340 400	480.00		480.00				
	TOTAL DEPT				1,317.33			60.00	57.33
	TOTAL FUND				1,317.33			60.00	57.33
CVJUR	CIVIL JURY FEE	017 340 905	130.00		130.00				
	TOTAL DEPT				130.00				
	TOTAL FUND				130.00				

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
RN022	RECORDS MGMT AND PRESERVATION 22	040 340 410	215.00		215.00			5.00	
	TOTAL DEPT				215.00			5.00	
	TOTAL FUND				215.00			5.00	
	TOTAL COLLECTED		4,550.00		4,550.00			143.00	623.00
	LESS MONEY WITHOUT A GL ACCT NBR								
	TOTAL MONEY WITH A GL ACCT NBR				4,550.00			143.00	623.00

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000 CONTRERAS, JOSE ANGEL	PTL CC/PK	20-47385	02/03/2023	.60	
000000 DOMINGUEZ, KEVIN ARAGONEZ	PAID TIME PAYMENT FEE/PK	22-47899	02/03/2023	.03	
000000 RIVAS, ADRIAN	PTL CC/PK	21-47577	02/03/2023	.10	
000000 SANCHEZ, GUADALUPE JOSE JR	PAID CC/PK	21-47806	02/03/2023	.16	
000000 SILVA, SHAWN	PTL CC/PK	20-47383	02/03/2023	.21	
000000 SOTELO, HERIBERTO SANCHEZ	PAID CC/PK	21-47626	02/03/2023	.04	
000000 SWILLEY, ALFRED DONOVAN	PTL CC/PK	22-48006	02/03/2023	.04	
000000 VUSTAN, DAMIAN FRANK	PTL CC/PK	22-48053	02/03/2023	.23	
	TOTAL COLLECTED			1.41	
	LESS REVERSL			.00	
	TOTAL LIABILITY			1.41	

JURYF	COUNTY JURY FUND FEE EFFECTIVE 2020 010-300-031	1.41	1.41	1.41	1.41
	TOTAL REPORT REFUNDS	.00			

HOCKLEY COUNTY, TEXAS

FEBRUARY 2023

MONTHLY UNAUDITED REPORT

TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

Prepared by

Hockley County Auditor

Shirley Penner

County Auditor

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

FUND	DESCRIPTION	BEGINNING CASH BALANCE	INVESTMENT/ CD	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
10	General Fund	\$6,203,009.24		\$101,390.38	\$ (235,527.74)	\$6,068,871.88
11	Ad Valorem	\$12,036,362.83	\$0.00	\$7,469,936.49	\$ -	\$19,506,299.32
12	Officers Salary	\$1,989,396.09		\$55,441.39	\$ (439,031.70)	\$1,605,805.78
13	Auto Registration	\$129,451.84		\$71,880.29	\$ -	\$201,332.13
14	Indigent Health Care	\$100,304.91		\$345.06	\$ (9,315.11)	\$91,334.86
17	Jury Fund	\$165,100.86		\$2,988.48	\$ (27,147.63)	\$140,941.71
21	Road & Bridge #1	\$240,421.09		\$1,350.21	\$ (36,296.46)	\$205,474.84
22	Road & Bridge #2	\$604,670.95		\$2,089.92	\$ (71,469.18)	\$535,291.69
23	Road & Bridge #3	\$1,276,489.25		\$4,466.22	\$ (49,381.44)	\$1,231,574.03
24	Road & Bridge #4	\$211,819.43		\$718.69	\$ (37,752.76)	\$174,785.36
25	Road & Bridge #5	\$15,046.29		\$6,504.91	\$ (6,393.10)	\$15,158.10
35	Library	\$95,552.68		\$421.54	\$ (13,675.88)	\$82,298.34
70	Permanent Improvement	\$3,199,079.30		\$11,176.46	\$ (24,164.23)	\$3,186,091.53
72	Mallet Operating	\$894,087.05		\$95,960.01	\$ (78,073.84)	\$911,973.22
88	Payroll Clearing	\$4,884.39		\$323,286.83	\$ (323,173.06)	\$4,998.16
90	Juvenile Probation	\$88,350.29		\$1,134.76	\$ (11,103.76)	\$78,381.29
92	Community Supervision	\$58,902.24		\$17,261.71	\$ (25,519.68)	\$50,644.27
98	Clearing	\$715.09		\$1,115,684.29	\$ (1,115,399.29)	\$1,000.09
TOTAL:		\$27,313,643.82	\$0.00	\$9,282,037.64	\$ (2,503,424.86)	\$34,092,256.60
16	LEOSE	\$29,183.34		\$2,455.84	\$ (1,318.05)	\$30,321.13
30	Law Library	\$5,513.35		\$790.19	\$ (427.00)	\$5,876.54
39	District Clerk Preservation	\$21,276.24		\$1,917.17	\$ -	\$23,193.41
40	County Clerk Preservation	\$77,129.93		\$6,184.25	\$ -	\$83,314.18
41	Records Management	\$27,114.63		\$296.55	\$ (499.03)	\$26,912.15
42	R & B Extra Fee	\$37,848.04		\$11,713.83	\$ -	\$49,561.87
43	Courthouse Security	\$78,952.78		\$1,117.88	\$ -	\$80,070.66
44	Justice Court Technology	\$20,293.53		\$333.45	\$ (785.28)	\$19,841.70
45	Sheriff Cash Bond	\$109,245.42		\$23,500.00	\$ -	\$132,745.42
46	County Clerk Cash Bond	\$61,572.02		\$0.00	\$ -	\$61,572.02
47	JP5 Cash Bond	\$6,484.71		\$0.00	\$ -	\$6,484.71

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

FUND	DESCRIPTION	BEGINNING CASH BALANCE	INVESTMENT/ CD	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
48	County Clerk	\$21,984.94		\$21,345.39	\$ (23,070.72)	\$20,259.61
51	Justice of Peace #1	\$7,051.90		\$6,085.00	\$ (6,850.90)	\$6,286.00
52	Justice of Peace #2	\$2,214.26		\$3,408.00	\$ (3,286.80)	\$2,335.46
54	Justice of Peace #4	\$2,007.12		\$3,960.00	\$ (2,121.00)	\$3,846.12
55	Justice of Peace #5	\$11,918.54		\$19,284.30	\$ (16,127.50)	\$15,075.34
56	Sheriff Fee Acct	\$1.52				\$1.52
57	So Donations	\$8,224.53		\$27.13	\$ (2,637.83)	\$5,613.83
60	Hospital I & S	\$40,505.51	\$0.00	\$142.88	\$ -	\$40,648.39
65	MPEC I & S (Mallet)	\$78,885.60		\$289.34		\$79,174.94
71	Hockley County Road Bond	\$23,629.66		\$83.30		\$23,712.96
76	Coronavirus SLFRF	\$3,863,178.56		\$13,653.48	\$ (24,454.03)	\$3,852,378.01
77	CTIF Grant	\$2,254.41		\$7.88	\$ -	\$2,262.29
78	Hava Grant	\$3,296.36		\$11.56	\$ -	\$3,307.92
79	District Atty Federal Forfeited	\$3,727.58		\$13.39	\$ -	\$3,740.97
80	FM & LR	\$5,003.10		\$17.61		\$5,020.71
81	District Atty Trust	\$8,955.54		\$200.00	\$ (400.00)	\$8,755.54
82	District Atty Forfeiture	\$71,733.62		\$6,114.29	\$ -	\$77,847.91
83	County Atty Theft of Service	\$5,957.22		\$2,722.71	\$ (2,700.00)	\$5,979.93
84	Sheriff Work Release	\$2,076.18		\$7.27		\$2,083.45
85	Hockley Co Grants	\$220,843.43		\$997.59	\$ (1,645.28)	\$220,195.74
86	Coronavirus Relief Grant	\$9,303.17		\$1,055.19	\$ -	\$10,358.36
87	Juvenile Probation Fees	\$16,831.18		\$89.37		\$16,920.55
89	Seizure Proceeds	\$188,799.25		\$611.51	\$ (37,563.60)	\$151,847.16
91	Juvenile Probation Restitution	\$79,131.85		\$1,417.28		\$80,549.13
93	Medical Fund	\$833.10		\$2.92	\$ -	\$836.02
94	County Atty Restitution	\$34,857.73		\$172.54	\$ (179.53)	\$34,850.74
95	District Atty Restitution	\$2,051.98		\$7.20	\$ -	\$2,059.18
96	CA/DA Pre-Trial Diversion	\$134,960.11		\$1,960.95	\$ -	\$136,921.06
97	CSCD Pre-Trial Bond Fees Fund	\$33,825.65		\$3,446.90	\$ -	\$37,272.55
TOTAL:		\$5,358,657.59	\$0.00	\$135,444.14	\$ (124,066.55)	\$5,370,035.18

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

FUND	DESCRIPTION	BEGINNING CASH BALANCE	INVESTMENT/ CD	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
	Hockley County Processing	\$102,177.43		\$1,814.59	\$ (529.50)	\$103,462.52
	Hockley Co Sheriff Inmate Medical	\$10,690.37		\$0.00	\$ -	\$10,690.37
	Hockley Co Jail Commissary	\$76,559.68		\$1,433.07	\$ -	\$77,992.75
	Hockley Co Sheriff Inmate Trust	\$33,237.05		\$7,640.62	\$ (8,818.72)	\$32,058.95
TOTAL:		\$222,664.53	\$0.00	\$10,888.28	\$ (9,348.22)	\$224,204.59
	TOTAL ALL FUNDS:	\$32,894,965.94	\$0.00	\$9,428,370.06	\$ (2,636,839.63)	\$39,686,496.37

Current County Debt Obligation: \$0.00

**FHLBANK
DALLAS**

AMENDMENT #6 TO IRREVOCABLE STANDBY LETTER OF CREDIT NO. 10008637

As of February 22, 2023

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

Ladies and Gentlemen:

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

The Expiration Date shall be amended to April 28, 2023.

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

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

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

Federal Home Loan Bank of Dallas

By: Christina Ungaro

Name: Christina Ungaro
Title: Vice President

FHLBANK DALLAS

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

As of November 22, 2022

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

Ladies and Gentlemen:

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

The Expiration Date shall be amended to February 22, 2023.

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

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

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

Federal Home Loan Bank of Dallas

By: Christina Ungaro

Name: Christina Ungaro

Title: Vice President

RAYMOND JAMES®

SAFEKEEPING RECEIPT:

Customer's Copy

DATE

02/03/2023

CUSTOMER ACCOUNT

██████████

ACCOUNT:

Heartland Financial USA, Inc
1398 Central Ave
Dubuque IA 52001-5021987
Attn: Heartland Financial USA, Inc FBT

SECURITY DESCRIPTION:

FANNIE MAE

PAR: 10700000

Est Mkt Value* \$4,917,649.23

<u>CUSIP</u>	<u>ISSUED</u>	<u>RATE</u>	<u>MATURITY</u>
3140FXJS2	12/01/2018	5.50000%	05/01/2058

**PLEGGED
TO: HOCKLEY COUNTY**

Release from Pledge hereunder of the above described securities is hereby approved and ordered.

DATE

BY

**Signature of Treasurer
HOCKLEY COUNTY**

PLEGGE

*Fixed income securities are priced using evaluations, which may be matrix- or model-based and do not necessarily reflect actual trades. These price evaluations suggest current estimated market values. These estimates, which are obtained from various sources, assume normal market conditions and are based on large volume transactions. The estimated current market value may be significantly higher or lower than the amount you would pay or receive in an actual purchase or sale of the security.

16.67% OF YEAR COMPLETED

GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2023 010-401-330	OFFICE SUPPLIES	.00	800.00	.06	.46 .06	799.54	99.94
2023 010-401-420	TELEPHONE	.00	1,700.00	50.00	100.00 5.88	1,600.00	94.12
2023 010-401-427	SEMINAR EXPENSE -COMMISSIONERS	.00	4,500.00	.00	500.00 11.11	4,000.00	88.89
2023 010-401-471	BONDS & DUES	.00	4,600.00	1,090.00	1,090.00 23.70	3,510.00	76.30
	EXPENDITURES-COMMISSIONERS C	.00	11,600.00	1,140.06	1,690.46 14.57	9,909.54	85.43
2023 010-405-101	VETERANS OFFICER SALARY	.00	11,248.00	865.22	1,730.44 15.38	9,517.56	84.62
2023 010-405-105	LONGEVITY	.00	.00	.00	.00 .00	.00	.00
2023 010-405-201	FICA & MEDICARE	.00	865.00	63.40	126.91 14.67	738.09	85.33
2023 010-405-203	COUNTY RETIREMENT	.00	1,465.00	112.48	224.96 15.36	1,240.04	84.64
2023 010-405-330	SUPPLIES	.00	300.00	60.00	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	675.00	675.00 67.50	1,675.00	167.50
	EXPENDITURES-VETERANS OFFICE	.00	16,378.00	426.10	1,467.31 8.96	14,910.69	91.04
2023 010-409-202	RETIREEES HEALTH INSURANCE	.00	445,000.00	34,803.94	99,578.48 22.38	345,421.52	77.62
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	15,255.00 16.95	74,745.00	83.05
2023 010-409-206	UNEMPLOYMENT COMPENSATION	.00	10,000.00	.00	.00 .00	10,000.00	100.00
2023 010-409-311	POSTAGE METER	.00	55,000.00	367.67	2,028.88 3.69	52,971.12	96.31
2023 010-409-352	COMPUTER MAINTENANCE	.00	307,830.00	4,924.16	144,698.95 47.01	163,131.05	52.99
2023 010-409-404	AID AMBULANCE SERVICE CONTRA	.00	96,011.00	.00	48,005.28 50.00	48,005.72	50.00
2023 010-409-405	COMPLIANCE PLUS TESTING	.00	5,000.00	303.75	788.75 15.78	4,211.25	84.23
2023 010-409-407	LITTLEFIELD EMS	.00	30,700.00	2,558.33	5,116.66 16.67	25,583.34	83.33
2023 010-409-408	INMATE PHONE/SO RECORDS MANA	.00	.00	.00	1,076.00 .00	1,076.00	.00 *
2023 010-409-415	SOIL & WATER CONSERVATION	.00	2,700.00	225.00	450.00 16.67	2,250.00	83.33
2023 010-409-421	FAMILY OUTREACH TELEPHONE	.00	.00	.00	.00 .00	.00	.00
2023 010-409-422	INTERNET SERVICE	.00	16,000.00	978.98	2,217.95 13.86	13,782.05	86.14
2023 010-409-423	FAX LINE COURTHOUSE	.00	1,000.00	61.96	123.92 12.39	876.08	87.61
2023 010-409-425	AIRPORT MATCHING FUNDS	.00	.00	.00	.00 .00	.00	.00
2023 010-409-431	PUBLICATIONS & ADVERTISING	.00	9,000.00	.00	.00 .00	9,000.00	100.00
2023 010-409-468	MARIGOLDS ORGANIZATION	.00	2,500.00	.00	.00 .00	2,500.00	100.00
2023 010-409-469	ROPES SENIOR CITIZENS	.00	2,160.00	180.00	360.00 16.67	1,800.00	83.33
2023 010-409-470	HOCKLEY CO SENIOR CITIZENS	.00	22,500.00	1,875.00	3,750.00 16.67	18,750.00	83.33
2023 010-409-471	ANTON SENIOR CITIZENS	.00	2,160.00	180.00	360.00 16.67	1,800.00	83.33
2023 010-409-472	SMYER SENIOR CITIZENS	.00	2,160.00	180.00	360.00 16.67	1,800.00	83.33
2023 010-409-477	LEVELLAND CRIME LINE	.00	4,000.00	.00	.00 .00	4,000.00	100.00
2023 010-409-478	HOCKLEY COUNTY FOOD BOX	.00	.00	.00	.00 .00	.00	.00
2023 010-409-479	EARLY SETTLERS RODEO	.00	.00	.00	.00 .00	.00	.00
2023 010-409-482	VARIOUS INSURANCE PREMIUMS	.00	250,000.00	213.50	1,957.06 .78	248,042.94	99.22
2023 010-409-484	UNCOMPENSATED MEDICAL CARE	.00	132,500.00	.00	.00 .00	132,500.00	100.00
2023 010-409-487	SUNDOWN EMS	.00	10,000.00	.00	.00 .00	10,000.00	100.00
2023 010-409-488	SMYER VOL FIRE MATCHING FUND	.00	7,500.00	.00	.00 .00	7,500.00	100.00
2023 010-409-489	ANTON VOL FIRE MATCHING FUND	.00	7,000.00	.00	.00 .00	7,000.00	100.00
2023 010-409-490	SMYER VF FIRE TRK MATCH	.00	7,500.00	.00	.00 .00	7,500.00	100.00
2023 010-409-494	HOCKLEY COUNTY HISTORICAL SO	.00	3,000.00	3,000.00	3,000.00 100.00	.00	.00
2023 010-409-498	HB1495 LEG/ADMIN ACTION EXP	.00	.00	.00	.00 .00	.00	.00
2023 010-409-550	THE HIGH GROUND MEMBERSHIP	.00	500.00	.00	.00 .00	500.00	100.00
2023 010-409-552	REGION O WATER DISTRICT SPAG	.00	572.00	.00	.00 .00	572.00	100.00
2023 010-409-555	RETIREEES INSURANCE PAYMENTS	.00	16,000.00	1,468.62	3,011.95 18.82	12,988.05	81.18

16.67% OF YEAR COMPLETED

GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2023 010-409-557	EMPLOYEE INSURANCE PAYMENTS	.00	.00	.00	.00	.00	.00
2023 010-409-601	FIRE ALARMS/ELEVATOR PHONES	.00	3,000.00	71.35	358.80	11.96	2,641.20 88.04
2023 010-409-602	COUNTY CHILD WELFARE	.00	8,500.00	.00	.00	.00	8,500.00 100.00
2023 010-409-603	CIRA WEBSITE	.00	3,550.00	.00	.00	.00	3,550.00 100.00
2023 010-409-604	SOUTH PLAINS EMERGENCY	.00	4,000.00	.00	4,000.00	100.00	.00 .00
2023 010-409-605	RE-DISTRICTING/CENSUS 2020	.00	.00	.00	.00	.00	.00 .00
2023 010-409-606	CETRZ EXPENSES	.00	.00	.00	.00	.00	.00 .00
	SUB TOTALS	.00	1557,343.00	51,392.26	336,497.68	21.61	1220,845.32 78.39
	EXPENDITURES-NONDEPARTMENTAL	.00	1557,343.00	51,392.26	336,497.68	21.61	1220,845.32 78.39
2023 010-485-101	DA SPECIAL INVESTIGATOR SALA	.00	50,388.00	3,875.92	7,751.84	15.38	42,636.16 84.62
2023 010-485-102	SUPPLEMENT ALLOWANCE	.00	6,502.00	502.42	1,004.84	15.45	5,497.16 84.55
2023 010-485-104	DA ASSISTANT SALARY	.00	.00	.00	.00	.00	.00 .00
2023 010-485-105	DA SECRETARY SALARY	.00	29,110.00	2,239.20	4,478.40	15.38	24,631.60 84.62
2023 010-485-106	LONGEVITY	.00	772.00	.00	672.00	87.05	100.00 12.95
2023 010-485-107	ST ASST PROS LONGEVITY	.00	.00	.00	.00	.00	.00 .00
2023 010-485-108	DA CLERK	.00	31,183.00	2,398.68	4,797.36	15.38	26,385.64 84.62
2023 010-485-109	ASSISTANT DA	.00	69,735.00	5,364.24	10,728.48	15.38	59,006.52 84.62
2023 010-485-110	PART TIME LABOR	.00	19,604.00	805.90	1,435.50	7.32	18,168.50 92.68
2023 010-485-114	OVERTIME	.00	15,000.00	.00	.00	.00	15,000.00 100.00
2023 010-485-201	FICA & MEDICARE	.00	17,010.00	1,106.34	2,250.59	13.23	14,759.41 86.77
2023 010-485-203	COUNTY RETIREMENT	.00	28,900.00	1,974.25	4,012.94	13.89	24,887.06 86.11
2023 010-485-204	HEALTH INSURANCE	.00	77,727.00	6,477.24	12,954.48	16.67	64,772.52 83.33
2023 010-485-330	D.A. SUPPLIES	.00	11,000.00	1,053.08	1,671.57	15.20	9,328.43 84.80
2023 010-485-409	AUTOPSY	.00	37,500.00	.00	6,825.00	18.20	30,675.00 81.80
2023 010-485-410	COMMITMENT EXPENSES	.00	1,000.00	.00	.00	.00	1,000.00 100.00
2023 010-485-420	D.A. TELEPHONE EXPENSE	.00	2,100.00	174.09	348.18	16.58	1,751.82 83.42
2023 010-485-421	INVESTIGATOR CELL PHONE	.00	480.00	36.94	73.88	15.39	406.12 84.61
2023 010-485-426	INVESTIGATION TRAVEL EXPENSE	.00	5,500.00	171.34	82.53	1.50	5,417.47 98.50
2023 010-485-427	D.A. SEMINAR EXPENSE	.00	5,000.00	125.00	475.00	9.50	4,525.00 90.50
2023 010-485-496	VARIOUS OTHER COURT EXPENSES	.00	19,860.00	3,416.60	3,416.60	17.20	16,443.40 82.80
2023 010-485-580	D.A. ONLINE RESEARCH	.00	1,200.00	103.00	203.00	16.92	997.00 83.08
2023 010-485-592	MISCELLANEOUS EXPENSES	.00	.00	.00	.00	.00	.00 .00
	SUB TOTALS	.00	429,571.00	29,481.56	63,182.19	14.71	366,388.81 85.29
	EXPENDITURES-COURTS EXPENSE	.00	429,571.00	29,481.56	63,182.19	14.71	366,388.81 85.29
2023 010-490-101	ELECTION ADMINISTRATOR	.00	35,993.00	2,768.64	5,537.28	15.38	30,455.72 84.62
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	828.40	1,388.40	13.25	9,089.60 86.75
2023 010-490-109	ELECTION WORKERS	.00	12,000.00	.00	.00	.00	12,000.00 100.00
2023 010-490-201	FICA & MEDICARE	.00	4,485.00	275.18	537.48	11.98	3,947.52 88.02
2023 010-490-203	RETIREMENT	.00	6,060.00	384.44	769.09	12.69	5,290.91 87.31
2023 010-490-204	HEALTH INSURANCE	.00	11,976.00	997.92	1,995.84	16.67	9,980.16 83.33
2023 010-490-310	ELECTION SUPPLIES	.00	17,000.00	357.07	700.92	4.12	16,299.08 95.88
2023 010-490-330	OFFICE SUPPLIES	.00	3,500.00	110.82	141.12	4.03	3,358.88 95.97
2023 010-490-420	TELEPHONE	.00	600.00	74.09	148.18	24.70	451.82 75.30
2023 010-490-421	CELL PHONE ALLOWANCE	.00	480.00	36.94	73.88	15.39	406.12 84.61
2023 010-490-427	SEMINAR EXPENSE	.00	4,000.00	936.73	1,950.48	48.76	2,049.52 51.24
2023 010-490-428	VOTER REGISTRATION	.00	1,000.00	.00	.00	.00	1,000.00 100.00

16.67% OF YEAR COMPLETED

GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	**** PERCENT	**** ACTUAL	***** PERCENT
							REMAINING	
2023 010-490-490	AUTOMARK MAINTENANCE	.00	17,300.00	.00	.00	.00	17,300.00	100.00
2023 010-490-495	MISCELLANEOUS	.00	.00	.00	.00	.00	.00	.00
2023 010-490-500	ANNUAL LEASE/PURCHASE PYMNT	.00	.00	.00	.00	.00	.00	.00
2023 010-490-573	CAPITAL OUTLAY(POLL PADS)	.00	.00	.00	.00	.00	.00	.00
	SUB TOTALS	.00	124,972.00	6,770.23	13,342.67	10.68	111,629.33	89.32
	EXPENDITURES-ELECTIONS	.00	124,972.00	6,770.23	13,342.67	10.68	111,629.33	89.32
2023 010-495-101	COUNTY AUDITOR SALARY	.00	60,947.00	4,688.20	9,376.40	15.38	51,570.60	84.62
2023 010-495-104	ASSISTANTS SALARY	.00	114,190.00	8,783.80	17,567.60	15.38	96,622.40	84.62
2023 010-495-105	LONGEVITY	.00	3,000.00	.00	3,000.00	100.00	.00	.00
2023 010-495-108	PART TIME LABOR	.00	1,000.00	.00	.00	.00	1,000.00	100.00
2023 010-495-201	FICA & MEDIARE	.00	13,845.00	1,000.98	2,231.47	16.12	11,613.53	83.88
2023 010-495-203	COUNTY RETIREMENT	.00	23,162.00	1,751.38	3,892.76	16.81	19,269.24	83.19
2023 010-495-204	HEALTH INSURANCE	.00	74,058.00	5,296.94	10,593.88	14.30	63,464.12	85.70
2023 010-495-225	CAR ALLOWANCE	.00	1,800.00	138.46	276.92	15.38	1,523.08	84.62
2023 010-495-330	OFFICE SUPPLIES	.00	3,000.00	98.64	302.60	10.09	2,697.40	89.91
2023 010-495-420	TELEPHONE EXPENSE	.00	1,200.00	101.50	203.00	16.92	997.00	83.08
2023 010-495-427	SEMINAR EXPENSE	.00	4,500.00	350.00	350.00	7.78	4,150.00	92.22
2023 010-495-481	DUES	.00	510.00	.00	235.00	46.08	275.00	53.92
	SUB TOTALS	.00	301,212.00	22,209.90	48,029.63	15.95	253,182.37	84.05
	TOTAL EXPENDITURES-AUDITOR	.00	301,212.00	22,209.90	48,029.63	15.95	253,182.37	84.05
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	16.96	16.96	1.54	1,083.04	98.46
2023 010-496-408	PROFESSIONAL SERVICES	.00	199,500.00	15,270.53	33,992.07	17.04	165,507.93	82.96
2023 010-496-420	TELEPHONE/CELL/AIR CARD	.00	.00	.00	.00	.00	.00	.00
2023 010-496-427	TRAINING EXPENSE	.00	.00	.00	.00	.00	.00	.00
2023 010-496-487	MISCELLANEOUS EXPENSE	.00	.00	.00	.00	.00	.00	.00
	SUB TOTAL IT DEPARTMENT/RMO	.00	201,817.00	15,287.49	34,009.03	16.85	167,807.97	83.15
	EXPENDITURES - IT/RMO	.00	201,817.00	15,287.49	34,009.03	16.85	167,807.97	83.15
2023 010-510-102	MAINTENANCE SUPERVISOR	.00	50,321.00	3,870.80	7,741.60	15.38	42,579.40	84.62
2023 010-510-103	MAINTENANCE ASSISTANT	.00	41,929.00	3,225.26	6,450.52	15.38	35,478.48	84.62
2023 010-510-105	LONGEVITY	.00	5,000.00	.00	5,000.00	100.00	.00	.00
2023 010-510-108	PART TIME LABOR	.00	3,000.00	.00	.00	.00	3,000.00	100.00
2023 010-510-115	JANITORIAL SERVICE CONTRACT	.00	87,000.00	7,250.00	14,500.00	16.67	72,500.00	83.33
2023 010-510-201	FICA & MEDICARE	.00	7,675.00	509.36	1,401.22	18.26	6,273.78	81.74
2023 010-510-203	COUNTY RETIREMENT	.00	12,647.00	922.48	2,494.96	19.73	10,152.04	80.27
2023 010-510-204	HEALTH INSURANCE	.00	50,108.00	4,175.64	8,351.28	16.67	41,756.72	83.33
2023 010-510-332	JANITOR SUPPLIES	.00	17,000.00	184.77	1,134.94	6.68	15,865.06	93.32
2023 010-510-395	COVID-19 SUPPLIES	.00	.00	.00	.00	.00	.00	.00
2023 010-510-421	CELL PHONE ALLOWANCE	.00	1,380.00	106.18	212.36	15.39	1,167.64	84.61

16.67% OF YEAR COMPLETED

GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	**** PERCENT	**** ACTUAL	***** PERCENT
							REMAINING	
2023 010-631-330	SUPPLIES	.00	3,000.00	289.93	582.93	19.43	2,417.07	80.57
2023 010-631-420	TELEPHONE	.00	600.00	74.09	148.18	24.70	451.82	75.30
2023 010-631-421	CELL PHONE SUPPLEMENT	.00	480.00	36.94	73.88	15.39	406.12	84.61
2023 010-631-427	SEMINAR & DUES EXPENSE	.00	2,500.00	.00	200.00	8.00	2,300.00	92.00
	SUB TOTALS	.00	120,495.00	9,311.34	17,237.30	14.31	103,257.70	85.69
	EXPENDITURES-IHC	.00	120,495.00	9,311.34	17,237.30	14.31	103,257.70	85.69
2023 010-632-416	INDIGENT HEALTH CARE	.00	944,500.00	.00	.00	.00	944,500.00	100.00
2023 010-632-417	RENT & UTILITIES PAUPER CARE	.00	7,000.00	900.00	2,617.64	37.39	4,382.36	62.61
2023 010-632-420	PAUPER BURIAL EXPENSE	.00	6,000.00	.00	.00	.00	6,000.00	100.00
	EXPENDITURES-CHARITY & IHC	.00	957,500.00	900.00	2,617.64	.27	954,882.36	99.73
2023 010-665-101	AG AGENT SALARY	.00	30,083.00	2,314.04	4,628.08	15.38	25,454.92	84.62
2023 010-665-102	FCS AGENT SALARY	.00	30,083.00	2,314.06	4,628.12	15.38	25,454.88	84.62
2023 010-665-103	4-H AGENT SALARY	.00	30,083.00	2,314.06	2,892.58	9.62	27,190.42	90.38
2023 010-665-104	EXTENSION SECRETARY SALARY	.00	34,283.00	2,637.10	5,234.95	15.27	29,048.05	84.73
2023 010-665-105	LONGEVITY	.00	1,400.00	.00	1,400.00	100.00	.00	.00
2023 010-665-201	FICA & MEDICARE	.00	9,820.00	736.30	1,442.21	14.69	8,377.79	85.31
2023 010-665-203	COUNTY RETIREMENT	.00	4,641.00	342.82	862.54	18.59	3,778.46	81.41
2023 010-665-204	HEALTH INSURANCE	.00	15,645.00	1,303.68	2,607.36	16.67	13,037.64	83.33
2023 010-665-225	FCS VEHICLE ALLOWANCE	.00	2,400.00	184.62	369.24	15.39	2,030.76	84.62
2023 010-665-330	SUPPLIES	.00	10,000.00	694.50	1,404.90	14.05	8,595.10	85.95
2023 010-665-410	CELL PHONE ALLOWANCE	.00	950.00	36.94	73.88	7.78	876.12	92.22
2023 010-665-420	TELEPHONE	.00	1,350.00	140.78	316.31	23.43	1,033.69	76.57
2023 010-665-424	AG AGENT TRAVEL ALLOWANCE	.00	6,000.00	200.00	200.00	3.33	5,800.00	96.67
2023 010-665-425	FCS AGENT TRAVEL ALLOWANCE	.00	1,600.00	.00	185.40	11.59	1,414.60	88.41
2023 010-665-426	4H AGENT TRAVEL ALLOWANCE	.00	6,000.00	849.68	849.68	14.16	5,150.32	85.84
2023 010-665-454	EQUIPMENT OPERATION	.00	11,000.00	652.75	1,179.45	10.72	9,820.55	89.28
2023 010-665-590	BOOK ALLOWANCE	.00	400.00	.00	.00	.00	400.00	100.00
	SUB TOTALS	.00	195,738.00	14,721.33	28,274.70	14.45	167,463.30	85.55
	EXPENDITURES EXTENSION SERVI	.00	195,738.00	14,721.33	28,274.70	14.45	167,463.30	85.55
2023 010-666-300	EVENT RENTAL EXPENSES	.00	2,000.00	.00	.00	.00	2,000.00	100.00
2023 010-666-335	4-H YOUTH EXPENSES	.00	3,500.00	.00	.00	.00	3,500.00	100.00
2023 010-666-450	FAIRGROUNDS UPKEEP & UTILITI	.00	2,000.00	42.93	98.85	4.94	1,901.15	95.06
2023 010-666-596	SPRING STOCK SHOW EXPENSES	.00	500.00	.00	.00	.00	500.00	100.00
	SUB TOTALS	.00	8,000.00	42.93	98.85	1.24	7,901.15	98.76
	EXPENDITURES EXTENSION SERVI	.00	8,000.00	42.93	98.85	1.24	7,901.15	98.76
2023 010-690-301	PERMANENT RECORDS	.00	42,000.00	6,300.00	6,300.00	15.00	35,700.00	85.00
2023 010-690-360	TAX COLLECTOR WORK STATION	.00	.00	.00	.00	.00	.00	.00
2023 010-690-440	HAIL ROOFING PROJECTS & EXPE	.00	.00	.00	.00	.00	.00	.00
2023 010-690-456	LEVELLAND: USE OF LANDFILL	.00	25,000.00	.00	.00	.00	25,000.00	100.00
2023 010-690-535	SHOW BARN IMPROVEMENTS	.00	1,500.00	.00	.00	.00	1,500.00	100.00
2023 010-690-570	CAPITAL OUTLAY OVER 5000	.00	100,000.00	.00	.00	.00	100,000.00	100.00
2023 010-690-572	OFFICE EQUIP & MACH PURCHASE	.00	5,000.00	.00	.00	.00	5,000.00	100.00
2023 010-690-573	OFFICE FURNITURE PURCHASES	.00	10,000.00	242.97	424.98	4.25	9,575.02	95.75
2023 010-690-575	MISC CAP OUTLAY UNDER \$5000	.00	1,000.00	.00	.00	.00	1,000.00	100.00

16.67% OF YEAR COMPLETED

GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL ***** REMAINING PERCENT
	SUB TOTALS	.00	184,500.00	6,542.97	6,724.98 3.64	177,775.02	96.36
	EXPENDITURES-CAPITAL OUTLAY	.00	184,500.00	6,542.97	6,724.98 3.64	177,775.02	96.36
	EXPENDITURES-STATE FEES	.00	.00	.00	.00 .00	.00	.00
2023 010-695-200	TIF FUNDING TO CITY	.00	125,000.00	.00	.00 .00	125,000.00	100.00
2023 010-695-300	TEXAS WORKFORCE COMMISSION	.00	.00	.00	.00 .00	.00	.00
2023 010-695-401	OUT-SIDE AUDITOR	.00	36,000.00	.00	.00 .00	36,000.00	100.00
2023 010-695-406	HOCKLEY CO APPRAISAL DISTRICT	.00	223,188.00	.00	52,161.75 23.37	171,026.25	76.63
	SUB TOTALS	.00	384,188.00	.00	52,161.75 13.58	332,026.25	86.42
	EXPENDITURES-PROFESSIONAL SE	.00	384,188.00	.00	52,161.75 13.58	332,026.25	86.42
2023 010-696-495	UNFORESEEN CONTINGENCIES	.00	138,000.00	3,939.99	8,404.07 6.09	129,595.93	93.91
	SUB TOTALS	.00	138,000.00	3,939.99	8,404.07 6.09	129,595.93	93.91
	EXPENDITURES-UNFORESEEN CONT	.00	138,000.00	3,939.99	8,404.07 6.09	129,595.93	93.91
2023 010-700-012	TRANSFER TO OFFICERS SALARY	.00	5431,273.00	.00	.00 .00	5431,273.00	100.00
2023 010-700-017	TRANSFER TO JURY	.00	.00	.00	.00 .00	.00	.00
2023 010-700-025	TRANSFER TO PCT5	.00	.00	.00	.00 .00	.00	.00
2023 010-700-065	TRANSFER TO MPEC I&S	.00	.00	.00	.00 .00	.00	.00
2023 010-700-072	TRANSFER TO MALLETT	.00	565,688.00	.00	.00 .00	565,688.00	100.00
2023 010-999-990	ACTUAL EXPENSES	.00	.00	.00	.00 .00	.00	.00
	SUB TOTALS	.00	5996,961.00	.00	.00 .00	5996,961.00	100.00
	FUND TOTAL	.00	11457,188.00	211,588.73	718,310.52 6.27	10738,877.48	93.73

-16.67% OF YEAR COMPLETED

AD VALOREM TAX ACCOUNT

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

16.67% OF YEAR COMPLETED

OFFICERS SALARY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2023 012-400-101	COUNTY JUDGE SALARY	.00	70,876.00	5,451.98	10,903.96 15.38	59,972.04	84.62
2023 012-400-104	DEPUTY SALARY	.00	34,283.00	2,637.10	5,274.20 15.38	29,008.80	84.62
2023 012-400-105	LONGEVITY	.00	600.00	.00	600.00 100.00	.00	.00
2023 012-400-108	PART TIME LABOR	.00	3,250.00	.00	192.42 5.92	3,057.58	94.08
2023 012-400-110	PART TIME BALIFF	.00	15,225.00	1,135.00	1,700.00 11.17	13,525.00	88.83
2023 012-400-201	FICA & MEDICARE	.00	11,575.00	827.81	1,672.63 14.45	9,902.37	85.55
2023 012-400-203	COUNTY RETIREMENT	.00	19,012.00	1,303.58	2,685.16 14.12	16,326.84	85.88
2023 012-400-204	HEALTH INSURANCE	.00	34,445.00	2,870.38	5,740.76 16.67	28,704.24	83.33
2023 012-400-220	STATE SUPPLEMENT	.00	25,200.00	1,938.46	3,876.92 15.38	21,323.08	84.62
2023 012-400-222	EXCESS SUPPLEMENT FUNDS	.00	.00	.00	.00 .00	.00	.00
2023 012-400-225	FUEL	.00	1,800.00	138.46	276.92 15.38	1,523.08	84.62
2023 012-400-330	OFFICE SUPPLIES	.00	2,600.00	307.54	400.00 15.38	2,200.00	84.62
2023 012-400-408	COUNTY COURT APPTD. ATTORNEY	.00	45,000.00	3,225.00	4,725.00 10.50	40,275.00	89.50
2023 012-400-420	TELEPHONE	.00	700.00	97.59	195.18 27.88	504.82	72.12
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	1,058.45	1,258.45 35.96	2,241.55	64.04
2023 012-400-496	VARIOUS OTHER COURT EXPENSES	.00	50,000.00	.00	.00 .00	50,000.00	100.00
	SUB TOTAL	.00	318,966.00	20,991.35	39,501.60 12.38	279,464.40	87.62
	EXPENDITURES-COUNTY JUDGE	.00	318,966.00	20,991.35	39,501.60 12.38	279,464.40	87.62
2023 012-403-101	COUNTY CLERK SALARY	.00	60,947.00	4,688.20	9,376.40 15.38	51,570.60	84.62
2023 012-403-104	DEPUTIES SALARIES	.00	127,831.00	9,833.14	19,666.28 15.38	108,164.72	84.62
2023 012-403-105	LONGEVITY	.00	3,400.00	.00	3,400.00 100.00	.00	.00
2023 012-403-108	PART TIME SALARIES	.00	.00	.00	.00 .00	.00	.00
2023 012-403-201	FICA & MEDICARE	.00	14,705.00	1,022.02	2,304.14 15.67	12,400.86	84.33
2023 012-403-203	COUNTY RETIREMENT	.00	24,986.00	1,887.82	4,217.64 16.88	20,768.36	83.12
2023 012-403-204	HEALTH INSURANCE	.00	74,552.00	6,212.64	12,425.28 16.67	62,126.72	83.33
2023 012-403-330	OFFICE SUPPLIES	.00	10,500.00	683.90	1,355.43 12.91	9,144.57	87.09
2023 012-403-420	TELEPHONE	.00	1,500.00	126.50	253.00 16.87	1,247.00	83.13
2023 012-403-427	SEMINAR EXPENSE	.00	4,000.00	149.92	149.92 3.75	3,850.08	96.25
2023 012-403-430	KOFILE	.00	4,800.00	.00	.00 .00	4,800.00	100.00
2023 012-403-435	BIRTH CERTIFICATES EXPENSE	.00	4,000.00	95.16	146.40 3.66	3,853.60	96.34
	SUB TOTAL	.00	331,221.00	24,699.30	53,294.49 16.09	277,926.51	83.91
	EXPENDITURES-COUNTY CLERK	.00	331,221.00	24,699.30	53,294.49 16.09	277,926.51	83.91
2023 012-450-101	DISTRICT CLERK SALARY	.00	60,947.00	4,688.20	9,376.40 15.38	51,570.60	84.62
2023 012-450-104	DEPUTIES SALARIES	.00	65,466.00	5,035.78	8,769.32 13.40	56,696.68	86.60
2023 012-450-105	LONGEVITY	.00	4,800.00	.00	4,800.00 100.00	.00	.00
2023 012-450-108	PART TIME LABOR	.00	1,500.00	.00	.00 .00	1,500.00	100.00
2023 012-450-201	FICA & MEDICARE	.00	10,155.00	714.92	1,698.42 16.72	8,456.58	83.28
2023 012-450-203	COUNTY RETIREMENT	.00	17,060.00	1,264.14	2,982.97 17.49	14,077.03	82.51
2023 012-450-204	HEALTH INSURANCE	.00	62,083.00	3,868.30	6,738.68 10.85	55,344.32	89.15
2023 012-450-330	OFFICE SUPPLIES	.00	7,800.00	354.76	642.26 8.23	7,157.74	91.77
2023 012-450-420	TELEPHONE	.00	1,600.00	154.86	309.72 19.36	1,290.28	80.64
2023 012-450-427	SEMINAR EXPENSE	.00	2,500.00	424.20	624.20 24.97	1,875.80	75.03
2023 012-450-481	DUES	.00	175.00	.00	125.00 71.43	50.00	28.57
	SUB TOTAL	.00	234,086.00	16,505.16	36,066.97 15.41	198,019.03	84.59
	EXPENDITURES-DISTRICT CLERK	.00	234,086.00	16,505.16	36,066.97 15.41	198,019.03	84.59
2023 012-455-101	JUSTICE PEACE SALARIES	.00	56,636.00	4,356.56	8,713.12 15.38	47,922.88	84.62

16.67% OF YEAR COMPLETED

OFFICERS SALARY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2023 012-455-104	PCT.5 SECRETARY SALARY	.00	34,283.00	2,637.10	4,927.73 14.37	29,355.27	85.63
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	2,728.24	5,073.98 14.92	28,926.02	85.08
2023 012-455-201	FICA & MEDICARE	.00	9,965.00	716.80	1,385.48 13.90	8,579.52	86.10
2023 012-455-203	COUNTY RETIREMENT	.00	16,255.00	909.18	1,786.32 10.99	14,468.68	89.01
2023 012-455-204	HEALTH INSURANCE	.00	39,614.00	3,294.90	6,589.80 16.64	33,024.20	83.36
2023 012-455-225	AUTO MILEAGE EXPENSE	.00	5,200.00	400.00	800.00 15.38	4,400.00	84.62
2023 012-455-330	OFFICE SUPPLIES	.00	2,500.00	.00	80.24 3.21	2,419.76	96.79
2023 012-455-355	SERVICE FEES	.00	.00	.00	.00 .00	.00	.00
2023 012-455-420	TELEPHONE	.00	1,300.00	149.09	298.18 22.94	1,001.82	77.06
2023 012-455-427	SEMINAR EXPENSE	.00	3,000.00	612.70	130.00 4.33	2,870.00	95.67
	SUB TOTAL	.00	202,853.00	14,579.17	29,884.85 14.73	172,968.15	85.27
	EXPENDITURES-JUSTICE OF PEAC	.00	202,853.00	14,579.17	29,884.85 14.73	172,968.15	85.27
2023 012-456-101	JUSTICE PEACE SALARIES 1-4	.00	43,806.00	2,246.44	4,492.88 10.26	39,313.12	89.74
2023 012-456-201	FICA & MEDICARE	.00	4,320.00	191.86	383.72 8.88	3,936.28	91.12
2023 012-456-203	COUNTY RETIREMENT	.00	5,700.00	292.04	584.08 10.25	5,115.92	89.75
2023 012-456-204	HEALTH INSURANCE	.00	50,149.00	2,306.62	4,613.24 9.20	45,535.76	90.80
2023 012-456-225	JP AUTO MILEAGE EXPENSE #1-#	.00	15,000.00	769.20	1,538.40 10.26	13,461.60	89.74
2023 012-456-310	JP OFFICE EXPENSE	.00	6,000.00	446.66	805.67 13.43	5,194.33	86.57
2023 012-456-330	JP SUPPLIES	.00	3,000.00	39.89	160.72 5.36	2,839.28	94.64
2023 012-456-351	SERVICE FEES JP 1	.00	.00	.00	.00 .00	.00	.00
2023 012-456-352	SERVICE FEES JP 2	.00	.00	.00	.00 .00	.00	.00
2023 012-456-354	SERVICE FEES JP 4	.00	.00	.00	175.00 .00	175.00	.00 *
2023 012-456-427	JP SEMINAR EXPENSE	.00	3,000.00	.00	145.00 4.83	2,855.00	95.17
	SUB TOTAL	.00	130,975.00	6,292.71	12,898.71 9.85	118,076.29	90.15
	EXPENDITURES-JUSTICE PEACE 1	.00	130,975.00	6,292.71	12,898.71 9.85	118,076.29	90.15
2023 012-475-101	COUNTY ATTORNEY SALARY	.00	60,947.00	4,688.20	9,376.40 15.38	51,570.60	84.62
2023 012-475-102	ASSISTANT CO ATTY SALARY	.00	52,500.00	4,038.44	8,076.88 15.38	44,423.12	84.62
2023 012-475-104	DEPUTIES SALARIES	.00	96,649.00	7,434.46	14,868.92 15.38	81,780.08	84.62
2023 012-475-105	LONGEVITY	.00	4,500.00	.00	4,500.00 100.00	.00	.00
2023 012-475-201	FICA & MEDICARE	.00	19,630.00	1,388.95	3,121.24 15.90	16,508.76	84.10
2023 012-475-203	COUNTY RETIREMENT	.00	33,358.00	2,520.94	5,626.88 16.87	27,731.12	83.13
2023 012-475-204	HEALTH INSURANCE	.00	93,372.00	7,774.72	15,549.44 16.65	77,822.56	83.35
2023 012-475-220	COUNTY ATTY STATE SUPPLEMENT	.00	42,000.00	3,230.76	6,461.52 15.38	35,538.48	84.62
2023 012-475-330	OFFICE SUPPLIES	.00	7,000.00	281.03	576.68 8.24	6,423.32	91.76
2023 012-475-420	TELEPHONE	.00	1,500.00	149.09	298.18 19.88	1,201.82	80.12
2023 012-475-427	SEMINAR EXPENSE	.00	2,500.00	.00	.00 .00	2,500.00	100.00
2023 012-475-481	DUES	.00	300.00	.00	.00 .00	300.00	100.00
	SUB TOTAL	.00	414,256.00	31,506.59	68,456.14 16.53	345,799.86	83.47
	EXPENDITURES-COUNTY ATTORNEY	.00	414,256.00	31,506.59	68,456.14 16.53	345,799.86	83.47
2023 012-497-101	TREASURER SALARY	.00	60,947.00	4,688.20	9,376.40 15.38	51,570.60	84.62
2023 012-497-104	DEPUTY SALARY	.00	34,283.00	2,637.10	5,274.20 15.38	29,008.80	84.62
2023 012-497-105	LONGEVITY	.00	600.00	.00	600.00 100.00	.00	.00
2023 012-497-108	PART TIME SALARY	.00	1,000.00	.00	.00 .00	1,000.00	100.00
2023 012-497-201	FICA & MEDICARE	.00	7,550.00	547.34	1,140.58 15.11	6,409.42	84.89

16.67% OF YEAR COMPLETED

OFFICERS SALARY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	**** PERCENT ****	**** ACTUAL **** REMAINING	***** PERCENT *****
	SUB TOTAL	.00	1258,868.00	106,079.35	201,802.01	16.03	1057,065.99	83.97
	EXPENDITURES-SHERIFF	.00	1258,868.00	106,079.35	201,802.01	16.03	1057,065.99	83.97
2023 012-561-125	DETENTION STAFF SALARIES	.00	740,728.00	43,283.55	85,778.85	11.58	654,949.15	88.42
2023 012-561-126	DETENTION STAFF OVERTIME	.00	55,000.00	9,115.97	17,800.13	32.36	37,199.87	67.64
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	2,400.80	4,750.27	11.10	38,061.73	88.90
2023 012-561-129	PART TIME SALARY	.00	.00	.00	.00	.00	.00	.00
2023 012-561-201	FICA & MEDICARE	.00	64,770.00	4,072.82	8,607.78	13.29	56,162.22	86.71
2023 012-561-203	COUNTY RETIREMENT	.00	110,065.00	7,124.04	15,005.75	13.63	95,059.25	86.37
2023 012-561-204	HEALTH INSURANCE	.00	268,892.00	15,488.86	30,977.72	11.52	237,914.28	88.48
2023 012-561-205	CLOTHING ALLOWANCE	.00	5,000.00	.00	239.91	4.80	4,760.09	95.20
2023 012-561-330	OFFICE SUPPLIES	.00	8,000.00	572.90	1,053.26	13.17	6,946.74	86.83
2023 012-561-405	PSYCHOLOGICAL EVALUATIONS	.00	1,500.00	80.00	305.00	20.33	1,195.00	79.67
2023 012-561-408	INMATE MEDICAL	.00	5,000.00	139.73	191.67	3.83	4,808.33	96.17
2023 012-561-420	TELEPHONE	.00	1,500.00	87.28	175.34	11.69	1,324.66	88.31
2023 012-561-422	MOBILE PHONE EXPENSE	.00	965.00	36.94	73.88	7.66	891.12	92.34
2023 012-561-425	PRISONER TRANSPORT	.00	10,000.00	408.51	465.51	4.66	9,534.49	95.34
2023 012-561-427	TRAINING/SEMINAR EXPENSE	.00	9,000.00	1,805.92	2,293.72	25.49	6,706.28	74.51
2023 012-561-450	EQUIPMENT OPERATION	.00	7,000.00	254.17	254.17	3.63	6,745.83	96.37
2023 012-561-465	INMATE HOUSING OUT OF COUNTY	.00	400,000.00	38,960.00	64,888.00	16.22	335,112.00	83.78
2023 012-561-531	JAIL EXPENSES	.00	40,000.00	3,310.49	6,149.45	15.37	33,850.55	84.63
2023 012-561-590	PRISONER KEEP	.00	90,000.00	6,340.78	13,912.34	15.46	76,087.66	84.54
	SUB TOTAL DETENTION	.00	1868,332.00	133,482.76	260,022.75	13.92	1608,309.25	86.08
	EXPENDITURES-DETENTION	.00	1868,332.00	133,482.76	260,022.75	13.92	1608,309.25	86.08
2023 012-570-101	JUVENILE OFFICER SALARY	.00	62,239.00	4,787.60	9,575.20	15.38	52,663.80	84.62
2023 012-570-102	ASSISTANT OFFICER SALARY	.00	46,530.00	3,579.20	7,158.40	15.38	39,371.60	84.62
2023 012-570-103	ASSISTANT OFFICER SALARY #3	.00	37,283.00	2,867.92	5,735.84	15.38	31,547.16	84.62
2023 012-570-105	LONGEVITY	.00	3,600.00	.00	3,600.00	100.00	.00	.00
2023 012-570-107	JUVENILE BOARD ALLOWANCE	.00	1,200.00	100.00	200.00	16.67	1,000.00	83.33
2023 012-570-201	FICA & MEDICARE	.00	11,545.00	821.20	1,916.19	16.60	9,628.81	83.40
2023 012-570-203	COUNTY RETIREMENT	.00	19,613.00	1,473.54	3,415.07	17.41	16,197.93	82.59
2023 012-570-204	HEALTH INSURANCE	.00	55,258.00	4,604.78	9,209.56	16.67	46,048.44	83.33
2023 012-570-330	OFFICE SUPPLIES	.00	1,000.00	.00	62.79	6.28	937.21	93.72
2023 012-570-333	OPERATIONAL EXPENSES (REIMBU	.00	.00	.00	.00	.00	.00	.00
2023 012-570-335	CSRP/EQUIPMENT & SUPPLIES	.00	200.00	.00	.00	.00	200.00	100.00
2023 012-570-339	FIRE ARM QUALIFING	.00	2,000.00	.00	.00	.00	2,000.00	100.00
2023 012-570-351	YOUTH COUNSELING	.00	5,000.00	.00	.00	.00	5,000.00	100.00
2023 012-570-354	DRUG INTERVENTION	.00	2,500.00	.00	.00	.00	2,500.00	100.00
2023 012-570-420	TELEPHONE	.00	1,600.00	129.00	258.00	16.13	1,342.00	83.88
2023 012-570-426	TRAVEL	.00	750.00	.00	.00	.00	750.00	100.00
2023 012-570-441	UTILITIES/613 AVE G	.00	5,500.00	459.94	1,194.63	21.72	4,305.37	78.28
2023 012-570-480	PHYS/DENTAL/MEDICAL	.00	1,500.00	.00	.00	.00	1,500.00	100.00
2023 012-570-485	RESIDENTIAL POST ADJUD SERVI	.00	10,000.00	.00	.00	.00	10,000.00	100.00
2023 012-570-486	PRE-COURT SECURE DETENTION	.00	35,000.00	.00	.00	.00	35,000.00	100.00
	SUB TOTAL	.00	302,318.00	18,823.18	42,325.68	14.00	259,992.32	86.00
	EXPENDITURES-JUVENILE OFFICE	.00	302,318.00	18,823.18	42,325.68	14.00	259,992.32	86.00
2023 012-571-420	TELEPHONE & INTERNET	.00	1,700.00	140.00	280.00	16.47	1,420.00	83.53

16.67% OF YEAR COMPLETED

OFFICERS SALARY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
	EXPENDITURES-PROBATION ADULT	.00	1,700.00	140.00	280.00 16.47	1,420.00	83.53
2023 012-572-101	CONSTABLE 1 SALARY	.00	7,115.00	547.24	1,094.48 15.38	6,020.52	84.62
2023 012-572-102	CONSTABLE 2 SALARY	.00	13,498.00	1,038.26	2,076.52 15.38	11,421.48	84.62
2023 012-572-104	CONSTABLE 4 SALARY	.00	9,258.00	712.12	1,424.24 15.38	7,833.76	84.62
2023 012-572-105	CONSTABLE 5 SALARY	.00	19,978.00	1,536.74	3,073.48 15.38	16,904.52	84.62
2023 012-572-201	FICA & MEDICARE	.00	4,635.00	319.20	638.40 13.77	3,996.60	86.23
2023 012-572-203	COUNTY RETIREMENT	.00	6,483.00	498.46	996.92 15.38	5,486.08	84.62
2023 012-572-204	HEALTH INSURANCE	.00	68,848.00	5,740.76	11,481.52 16.68	57,366.48	83.32
2023 012-572-221	CONST 1 MILEAGE ALLOWANCE	.00	900.00	69.24	138.48 15.39	761.52	84.61
2023 012-572-222	CONSTABLE 2 MILEAGE ALLOWANC	.00	2,000.00	153.84	307.68 15.38	1,692.32	84.62
2023 012-572-224	CONST 4 MILEAGE ALLOWANCE	.00	1,728.00	132.92	265.84 15.38	1,462.16	84.62
2023 012-572-225	CONST.5 MILEAGE ALLOWANCE	.00	6,300.00	484.60	969.20 15.38	5,330.80	84.62
2023 012-572-300	QUALIFICATION SUPPLIES CONST	.00	900.00	900.00	900.00 100.00	.00	.00
2023 012-572-330	SUPPLIES	.00	1,000.00	.00	.00 .00	1,000.00	100.00
2023 012-572-421	CELL PHONES CONST 1-4	.00	1,450.00	110.82	221.64 15.29	1,228.36	84.71
2023 012-572-426	SEMINAR EXPENSE CONST 2	.00	760.00	.00	.00 .00	760.00	100.00
2023 012-572-427	SEMINAR EXPENSE	.00	300.00	.00	70.00 23.33	230.00	76.67
	SUB TOTAL	.00	145,153.00	12,244.20	23,658.40 16.30	121,494.60	83.70
	EXPENDITURES-CONSTABLES	.00	145,153.00	12,244.20	23,658.40 16.30	121,494.60	83.70
	SUB TOTAL	.00	.00	.00	.00 .00	.00	.00
2023 012-700-400	UNFORESEEN CONTINGENCIES	.00	25,000.00	.00	.00 .00	25,000.00	100.00
	SUB TOTAL	.00	25,000.00	.00	.00 .00	25,000.00	100.00
	EXPENDITURES-UNFORESEEN CONT	.00	25,000.00	.00	.00 .00	25,000.00	100.00
2023 012-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00 .00	.00	.00
	SUB TOTAL/EXPENDITURES	.00	.00	.00	.00 .00	.00	.00
	EXPENDITURES	.00	.00	.00	.00 .00	.00	.00
	FUND TOTAL	.00	5915,963.00	437,157.97	876,617.37 14.82	5039,345.63	85.18

16.67% OF YEAR COMPLETED

AUTO REGISTRATION FUND

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

16.67% OF YEAR COMPLETED

INDIGENT HEALTH CARE FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL ***** REMAINING PERCENT
2023 014-641-392	RX DRUGS	.00	70,000.00	1,112.55	3,363.15 4.80	66,636.85	95.20
2023 014-641-395	LABORATORY & X-RAY	.00	15,000.00	1,502.69	2,706.85 18.05	12,293.15	81.95
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	2,088.67	3,109.41 6.83	42,390.59	93.17
2023 014-641-410	RURAL HEALTH CLINIC SERVICES	.00	10,000.00	2,146.90	3,714.90 37.15	6,285.10	62.85
2023 014-641-415	OPTIONAL SERVICES	.00	15,000.00	630.62	1,198.08 7.99	13,801.92	92.01
2023 014-641-460	HOSPITAL IN PATIENT	.00	100,000.00	.00	20,987.44 20.99	79,012.56	79.01
2023 014-641-466	HOSPITAL OUT PATIENT	.00	100,000.00	.00	.00 .00	100,000.00	100.00
2023 014-641-495	OTHER	.00	16,000.00	.00	.00 .00	16,000.00	100.00
2023 014-641-590	INMATE MEDICAL/PRISON CARE	.00	106,500.00	1,833.68	2,206.77 2.07	104,293.23	97.93
	SUB TOTAL	.00	945,500.00	9,315.11	196,693.42 20.80	748,806.58	79.20
	EXPENDITURES - IHC	.00	945,500.00	9,315.11	196,693.42 20.80	748,806.58	79.20
2023 014-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00 .00	.00	.00
	FUND TOTAL	.00	945,500.00	9,315.11	196,693.42 20.80	748,806.58	79.20

16.67% OF YEAR COMPLETED

HOCKLEY COUNTY; LEOSE FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** 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	.00 .00	1,614.02	100.00
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	1,318.05	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	1,318.05	1,318.05 5.46	22,823.76	94.54
	FUND TOTAL	.00	24,141.81	1,318.05	1,318.05 5.46	22,823.76	94.54

16.67% OF YEAR COMPLETED

JURY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	**** PERCENT	**** ACTUAL REMAINING	***** PERCENT
2023 017-426-485	PETIT JURORS COUNTY COURT	.00	3,000.00	.00	.00	.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	453.94	907.88	15.38	4,994.12	84.62
2023 017-435-103	COURT ADMINISTRATOR SALARY	.00	38,907.00	2,992.82	5,985.64	15.38	32,921.36	84.62
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	70.00	280.00	21.54	1,020.00	78.46
2023 017-435-110	PART TIME BALIFF	.00	22,475.00	1,702.50	2,550.00	11.35	19,925.00	88.65
2023 017-435-111	COURT REPORTER SALARY	.00	67,268.00	4,867.21	9,853.40	14.65	57,414.60	85.35
2023 017-435-150	VISITING JUDGES EXPENSE	.00	1,000.00	.00	36.25	3.63	963.75	96.38
2023 017-435-201	FICA & MEDICARE	.00	10,516.00	789.15	1,563.05	14.86	8,952.95	85.14
2023 017-435-203	COUNTY RETIREMENT	.00	17,734.00	1,120.76	2,308.60	13.02	15,425.40	86.98
2023 017-435-204	HEALTH INSURANCE	.00	27,620.00	1,989.64	3,979.28	14.41	23,640.72	85.59
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	.00	.00	4,110.00	100.00
2023 017-435-330	SUPPLIES	.00	6,000.00	344.15	809.29	13.49	5,190.71	86.51
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	665.00	834.00	3.34	24,166.00	96.66
2023 017-435-343	DEFENSE ATTORNEY EXPENSES	.00	6,500.00	.00	.00	.00	6,500.00	100.00
2023 017-435-400	CAPITAL MURDER COURT CASES	.00	11,000.00	.00	.00	.00	11,000.00	100.00
2023 017-435-405	COMPETENCY EXPENSE	.00	3,500.00	.00	1,550.00	44.29	1,950.00	55.71
2023 017-435-407	COURT REPORTING SERVICES	.00	1,000.00	.00	.00	.00	1,000.00	100.00
2023 017-435-408	COURT APPOINTED ATTORNEYS	.00	130,000.00	3,740.00	5,390.00	4.15	124,610.00	95.85
2023 017-435-409	CPS COURT CASES	.00	136,000.00	6,285.00	12,410.00	9.13	123,590.00	90.88
2023 017-435-420	TELEPHONE	.00	960.00	95.09	190.18	19.81	769.82	80.19
2023 017-435-427	CONFERENCE EXPENSE	.00	2,000.00	75.00	75.00	3.75	1,925.00	96.25
2023 017-435-480	JUROR DONATION/CVC FUND/STAT	.00	.00	.00	90.00-	.00	90.00	.00
2023 017-435-482	FAMILY OUTREACH JUROR DONATI	.00	.00	.00	120.00-	.00	120.00	.00
2023 017-435-483	COUNTY CHILD WELFARE JUROR D	.00	.00	.00	120.00-	.00	120.00	.00
2023 017-435-485	PETIT JURORS DISTRICT COURT	.00	26,500.00	.00	1,105.00	4.17	25,395.00	95.83
2023 017-435-488	GRAND JURORS	.00	7,000.00	.00	.00	.00	7,000.00	100.00
2023 017-435-573	CAPITAL OUTLAY UNDER \$5000	.00	.00	.00	.00	.00	.00	.00
	SUB TOTAL	.00	558,757.00	25,190.26	54,605.57	9.77	504,151.43	90.23
	EXPENDITURES - DISTRICT COUR	.00	558,757.00	25,190.26	54,605.57	9.77	504,151.43	90.23
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	25,190.26	54,605.57	9.70	508,151.43	90.30

16.67% OF YEAR COMPLETED

ROAD & BRIDGE #1

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2023 021-611-101	COMMISSIONER SALARY	.00	58,628.00	4,509.84	9,019.68 15.38	49,608.32	84.62
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	13,241.66	33,018.44 12.90	222,980.56	87.10
2023 021-611-114	TEMPORARY SALARIES	.00	1,000.00	.00	.00 .00	1,000.00	100.00
2023 021-611-201	SOCIAL SECURITY	.00	25,270.00	1,385.74	3,472.61 13.74	21,797.39	86.26
2023 021-611-203	RETIREMENT	.00	41,242.00	2,307.68	5,802.92 14.07	35,439.08	85.93
2023 021-611-204	HEALTH INSURANCE	.00	105,388.00	5,180.44	10,360.88 9.83	95,027.12	90.17
2023 021-611-225	CAR ALLOWANCE	.00	12,000.00	923.06	1,846.12 15.38	10,153.88	84.62
2023 021-611-330	MATERIAL & SUPPLIES	.00	80,000.00	.00	4,257.72 5.32	75,742.28	94.68
2023 021-611-350	RADIOS	.00	2,000.00	108.00	216.00 10.80	1,784.00	89.20
2023 021-611-421	CELL PHONE ALLOWANCES	.00	2,882.00	147.76	313.99 10.89	2,568.01	89.11
2023 021-611-425	MOTOR FUEL	.00	100,000.00	7,489.33	15,793.39 15.79	84,206.61	84.21
2023 021-611-450	PARTS & REPAIRS	.00	25,000.00	852.95	1,650.46 6.60	23,349.54	93.40
2023 021-611-451	TIRES & TUBES	.00	12,000.00	150.00	150.00 1.25	11,850.00	98.75
2023 021-611-480	EQUIPMENT RENTAL	.00	.00	.00	.00 .00	.00	.00
2023 021-611-573	CAPITAL OUTLAY OVER \$5000	.00	164,337.00	.00	.00 .00	164,337.00	100.00
2023 021-611-574	CAPITAL OUTLAY UNDER \$5000	.00	.00	.00	.00 .00	.00	.00
	SUB TOTAL	.00	888,346.00	36,296.46	88,502.21 9.96	799,843.79	90.04
2023 021-999-990	ACTUAL EXPENSES - R & B #1	.00	.00	.00	.00 .00	.00	.00
	FUND TOTAL	.00	888,346.00	36,296.46	88,502.21 9.96	799,843.79	90.04

16.67% OF YEAR COMPLETED

ROAD & BRIDGE #2

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2023 022-612-101	COMMISSIONER SALARY	.00	58,628.00	4,509.84	9,019.68 15.38	49,608.32	84.62
2023 022-612-105	LONGEVITY	.00	4,500.00	.00	4,500.00 100.00	.00	.00
2023 022-612-113	ROAD WORKERS SALARIES	.00	255,999.00	19,692.18	39,384.36 15.38	216,614.64	84.62
2023 022-612-201	SOCIAL SECURITY	.00	25,340.00	1,847.26	4,038.77 15.94	21,301.23	84.06
2023 022-612-203	RETIREMENT	.00	41,490.00	3,146.24	6,877.48 16.58	34,612.52	83.42
2023 022-612-204	HEALTH INSURANCE	.00	112,155.00	8,777.26	17,554.52 15.65	94,600.48	84.35
2023 022-612-225	CAR ALLOWANCE	.00	12,000.00	923.06	1,846.12 15.38	10,153.88	84.62
2023 022-612-330	MATERIAL & SUPPLIES	.00	80,000.00	18,723.44	18,841.37 23.55	61,158.63	76.45
2023 022-612-421	CELL ALLOWANCES	.00	2,882.00	221.64	443.28 15.38	2,438.72	84.62
2023 022-612-425	MOTOR FUEL	.00	100,000.00	8,561.56	12,007.15 12.01	87,992.85	87.99
2023 022-612-441	UTILITIES R&B #2 COUNTY SHOP	.00	4,100.00	696.59	1,357.81 33.12	2,742.19	66.88
2023 022-612-450	PARTS & REPAIRS	.00	30,000.00	4,370.11	7,899.00 26.33	22,101.00	73.67
2023 022-612-451	TIRES & TUBES	.00	10,000.00	.00	.00 .00	10,000.00	100.00
2023 022-612-573	CAPTIAL OUTLAY OVER \$5000	.00	230,000.00	.00	.00 .00	230,000.00	100.00
2023 022-612-574	CAPITAL OUTLAY UNDER \$5000	.00	.00	.00	.00 .00	.00	.00
	SUB TOTAL	967,094.00	967,094.00	71,469.18	123,769.54 12.80	843,324.46	87.20
	EXPENDITURES ROAD & BRIDGE #2	967,094.00	967,094.00	71,469.18	123,769.54 12.80	843,324.46	87.20
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	967,094.00	967,094.00	71,469.18	123,769.54 12.80	843,324.46	87.20

16.67% OF YEAR COMPLETED

ROAD & BRIDGE #3

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2023 023-613-101	COMMISSIONER SALARY	.00	58,628.00	4,509.84	9,019.68 15.38	49,608.32	84.62
2023 023-613-105	LONGEVITY	.00	4,600.00	.00	4,300.00 93.48	300.00	6.52
2023 023-613-110	PART TIME	.00	20,000.00	.00	.00 .00	20,000.00	100.00
2023 023-613-113	ROAD WORKERS SALARIES	.00	255,999.00	19,692.18	39,384.36 15.38	216,614.64	84.62
2023 023-613-201	SOCIAL SECURITY	.00	26,875.00	1,908.00	4,144.95 15.42	22,730.05	84.58
2023 023-613-203	RETIREMENT	.00	44,102.00	3,146.24	6,851.48 15.54	37,250.52	84.46
2023 023-613-204	HEALTH INSURANCE	.00	109,909.00	9,165.24	18,330.48 16.68	91,578.52	83.32
2023 023-613-225	CAR ALLOWANCE	.00	12,000.00	923.06	1,846.12 15.38	10,153.88	84.62
2023 023-613-330	MATERIALS & SUPPLIES	.00	5,000.00	.00	.00 .00	5,000.00	100.00
2023 023-613-350	CELL PHONE ALLOWANCE	.00	2,882.00	221.64	443.28 15.38	2,438.72	84.62
2023 023-613-425	MOTOR FUEL	.00	135,000.00	6,979.25	14,013.88 10.38	120,986.12	89.62
2023 023-613-441	UTILITIES	.00	15,000.00	.00	1,875.78 12.51	13,124.22	87.49
2023 023-613-445	MINING OPERATION EXPENSES	.00	100,000.00	37.99	75.98 .08	99,924.02	99.92
2023 023-613-450	PARTS & REPAIRS	.00	25,000.00	2,638.00	3,672.76 14.69	21,327.24	85.31
2023 023-613-451	TIRES & TUBES	.00	15,000.00	.00	.00 .00	15,000.00	100.00
2023 023-613-480	EQUIPMENT RENTAL	.00	2,000.00	160.00	320.00 16.00	1,680.00	84.00
2023 023-613-496	CONSTRUCTION CONTRACTS	.00	55,000.00	.00	.00 .00	55,000.00	100.00
2023 023-613-573	CAPITAL OUTLAY OVER \$5000	.00	327,000.00	.00	.00 .00	327,000.00	100.00
2023 023-613-574	CAPITAL OUTLAY UNDER \$5000	.00	.00	.00	.00 .00	.00	.00
2023 023-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00 .00	.00	.00
	FUND TOTAL	.00	1213,995.00	49,381.44	104,278.75 8.59	1109,716.25	91.41

16.67% OF YEAR COMPLETED

ROAD & BRIDGE #4

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2023 024-614-101	COMMISSIONER SALARY	.00	58,628.00	4,509.84	9,019.68 15.38	49,608.32	84.62
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	16,466.92	32,933.84 12.86	223,065.16	87.14
2023 024-614-201	SOCIAL SECURITY	.00	25,490.00	1,655.84	3,808.93 14.94	21,681.07	85.06
2023 024-614-203	RETIREMENT	.00	41,750.00	2,726.96	6,298.92 15.09	35,451.08	84.91
2023 024-614-204	HEALTH INSURANCE	.00	108,484.00	7,736.60	15,473.20 14.26	93,010.80	85.74
2023 024-614-225	CAR ALLOWANCE	.00	12,000.00	923.06	1,846.12 15.38	10,153.88	84.62
2023 024-614-330	MATERIAL & SUPPLIES	.00	25,000.00	.00	1,200.00 4.80	23,800.00	95.20
2023 024-614-350	CELL PHONES	.00	2,882.00	184.70	369.40 12.82	2,512.60	87.18
2023 024-614-425	MOTOR FUEL	.00	110,000.00	2,936.21	9,203.40 8.37	100,796.60	91.63
2023 024-614-441	UTILITIES & TELEPHONE EXPENS	.00	2,000.00	335.09	572.38 28.62	1,427.62	71.38
2023 024-614-450	PARTS & REPAIRS	.00	25,000.00	277.54	629.77 2.52	24,370.23	97.48
2023 024-614-451	TIRES & TUBES	.00	14,000.00	.00	.00 .00	14,000.00	100.00
2023 024-614-480	EQUIPMENT RENTAL	.00	.00	.00	.00 .00	.00	.00
2023 024-614-496	CONSTRUCTION CONTRACTS	.00	28,800.00	.00	.00 .00	28,800.00	100.00
2023 024-614-573	CAPITAL OUTLAY OVER \$5000	.00	160,000.00	.00	.00 .00	160,000.00	100.00
2023 024-614-574	CAPITAL OUTLAY UNDER \$5000	.00	.00	.00	.00 .00	.00	.00
2023 024-999-990	ACTUAL EXPENSES	.00	.00	.00	.00 .00	.00	.00
	FUND TOTAL	.00	876,533.00	37,752.76	87,855.64 10.02	788,677.36	89.98

16.67% OF YEAR COMPLETED

ROAD & BRIDGE #5

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2023 025-615-105	LONGEVITY	.00	.00	.00	.00	.00	.00
2023 025-615-113	COUNTY SHOP SALARIES	.00	46,357.00	3,565.86	7,131.72	15.38	39,225.28 84.62
2023 025-615-114	COMP TIME PAY	.00	.00	.00	.00	.00	.00 .00
2023 025-615-201	SOCIAL SECURITY	.00	3,550.00	275.38	550.76	15.51	2,999.24 84.49
2023 025-615-203	RETIREMENT	.00	6,030.00	463.56	927.12	15.38	5,102.88 84.62
2023 025-615-204	HEALTH INSURANCE	.00	11,976.00	997.92	1,995.84	16.67	9,980.16 83.33
2023 025-615-330	MATERIAL & SUPPLIES	.00	4,000.00	289.24	410.49	10.26	3,589.51 89.74
2023 025-615-421	CELL PHONE ALLOWANCE	.00	500.00	36.94	73.88	14.78	426.12 85.22
2023 025-615-425	MOTOR FUEL	.00	5,000.00	488.23	984.34	19.69	4,015.66 80.31
2023 025-615-428	POOL CAR EXPENSES	.00	1,500.00	.00	.00	.00	1,500.00 100.00
2023 025-615-441	UTILITIES	.00	7,200.00	261.51	2,288.36	31.78	4,911.64 68.22
2023 025-615-450	PARTS & REPAIRS	.00	1,000.00	14.46	14.46	1.45	985.54 98.55
2023 025-615-451	TIRES & TUBES	.00	1,000.00	.00	.00	.00	1,000.00 100.00
2023 025-615-575	CAPITAL OUTLAY UNDER \$5000	.00	2,000.00	.00	.00	.00	2,000.00 100.00
	EXPENDITURES ROAD & BRIDGE #	.00	90,113.00	6,393.10	14,376.97	15.95	75,736.03 84.05
2023 025-700-010	TRANSFER TO GENERAL FUND	.00	.00	.00	.00	.00	.00 .00
2023 025-999-990	ACTUAL EXPENDITURES-R & B #5	.00	.00	.00	.00	.00	.00 .00
	FUND TOTAL	.00	90,113.00	6,393.10	14,376.97	15.95	75,736.03 84.05

16.67% OF YEAR COMPLETED

LAW LIBRARY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	**** PERCENT	**** ACTUAL **** REMAINING	**** PERCENT
2023 030-655-155	CARETAKER ALLOWANCE	.00	.00	.00	.00	.00	.00	.00
2023 030-655-330	SUPPLIES	.00	.00	.00	.00	.00	.00	.00
2023 030-655-595	LAW BOOKS	.00	.00	427.00	1,475.00	.00	1,475.00-	.00 *
2023 030-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2023 030-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2023 030-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	427.00	1,475.00	.00	1,475.00-	.00
***** OVER BUDGET *****								

16.67% OF YEAR COMPLETED

LIBRARY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL *****
2023 035-650-102	LIBRARIAN SALARY	.00	46,357.00	3,565.88	7,131.76 15.38	39,225.24	84.62
2023 035-650-103	ASST LIBRARIAN SALARY	.00	34,283.00	2,637.10	5,274.20 15.38	29,008.80	84.62
2023 035-650-105	LONGEVITY	.00	1,800.00	.00	1,800.00 100.00	.00	.00
2023 035-650-107	SUNDOWN BRANCH:SUPPLEMENT	.00	.00	.00	.00 .00	.00	.00
2023 035-650-108	PART TIME LABOR SALARY	.00	25,000.00	1,850.56	3,512.00 14.05	21,488.00	85.95
2023 035-650-201	SOCIAL SECURITY - LEVELLAND	.00	8,225.00	581.34	1,285.92 15.63	6,939.08	84.37
2023 035-650-203	COUNTY RETIREMENT	.00	13,970.00	1,046.94	2,303.30 16.49	11,666.70	83.51
2023 035-650-204	HEALTH INSURANCE	.00	39,614.00	2,301.60	4,603.20 11.62	35,010.80	88.38
2023 035-650-310	SUPPLIES	.00	5,000.00	633.73	788.64 15.77	4,211.36	84.23
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	90.04	90.04 2.00	4,409.96	98.00
2023 035-650-352	EQUIPMENT	.00	1,000.00	.00	.00 .00	1,000.00	100.00
2023 035-650-356	COMPUTERS LICENSING FEES	.00	5,500.00	.00	.00 .00	5,500.00	100.00
2023 035-650-420	TELEPHONE	.00	1,200.00	117.68	235.36 19.61	964.64	80.39
2023 035-650-427	SEMINAR & TRAVEL EXPENSES	.00	1,000.00	.00	.00 .00	1,000.00	100.00
2023 035-650-481	MEMBERSHIP & DUES	.00	200.00	.00	.00 .00	200.00	100.00
2023 035-650-590	BOOKS	.00	10,500.00	847.54	2,929.19 27.90	7,570.81	72.10
2023 035-650-595	PERIODICALS	.00	800.00	.00	.00 .00	800.00	100.00
2023 035-999-990	ACTUAL EXPENSES	.00	.00	.00	.00 .00	.00	.00
	FUND TOTAL	.00	198,949.00	13,672.41	29,953.61 15.06	168,995.39	84.94

16.67% OF YEAR COMPLETED

DISTRICT CLERK PRESERVATION

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

16.67% OF YEAR COMPLETED

COUNTY CLERK PRESERVATION FUND

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

16.67% OF YEAR COMPLETED

RECORDS MANAGEMENT OFFICER

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT
2023 041-403-487	COUNTY CLERK MISCELLANEOUS E	.00	.00	.00	.00 .00	.00 .00
2023 041-409-352	EQUIPMENT PURCHASES	.00	.00	.00	.00 .00	.00 .00
2023 041-450-488	DISTRICT CLERK MISCELLANEOUS	.00	.00	.00	.00 .00	.00 .00
2023 041-680-462	SHREDDING RECORDS	.00	.00	499.03	499.03 .00	499.03- .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	499.03	499.03 .00	499.03- .00
***** OVER BUDGET *****						

16.67% OF YEAR COMPLETED

R&B EXTRA FEE ACCOUNT

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

16.67% OF YEAR COMPLETED

COURTHOUSE SECURITY FUND

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

16.67% OF YEAR COMPLETED

JUSTICE COURT TECHNOLOGY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2023 044-403-330	COMPUTER SUPPLIES	.00	.00	.00	.00	.00	.00
2023 044-403-400	COUNTY CLERK EXPENSES	.00	.00	.00	.00	.00	.00
2023 044-403-592	COMPUTER EQUIPMENT	.00	.00	.00	.00	.00	.00
2023 044-455-100	JP#1 EXPENSES	.00	.00	128.22	288.20	.00	288.20-
2023 044-455-200	JP#2 EXPENSES	.00	.00	229.13	431.58	.00	431.58-
2023 044-455-400	JP#4 EXPENSES	.00	.00	30.00	60.00	.00	60.00-
2023 044-455-500	JP#5 EXPENSES	.00	.00	397.93	661.86	.00	661.86-
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	785.28	1,441.64	.00	1,441.64-
***** OVER BUDGET *****							

16.67% OF YEAR COMPLETED

COUNTY CLERK CASH BOND ACCT

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

16.67% OF YEAR COMPLETED

JP5 CASH BOND ACCOUNT

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

16.67% OF YEAR COMPLETED

COUNTY CLERK

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL *****
2023 048-403-350	CO CLK FEES & FINES	.00	.00	23,070.72	45,065.70	.00	45,065.70- .00 *
2023 048-403-355	CITY OF LEVELLAND AF	.00	.00	.00	.00	.00	.00 .00
2023 048-403-487	MISCELLANEOUS	.00	.00	.00	.00	.00	.00 .00
2023 048-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00 .00
2023 048-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00 .00
2023 048-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00 .00
	FUND TOTAL	.00	.00	23,070.72	45,065.70	.00	45,065.70- .00
***** OVER BUDGET *****							

16.67% OF YEAR COMPLETED

JUSTICE OF PEACE #1

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2023 051-456-350	FEEES & FINES	.00	.00	6,850.90	17,718.70	.00	17,718.70- .00 *
2023 051-456-355	MISCELLANEOUS SERVICE FEES	.00	.00	.00	.00	.00	.00 .00
2023 051-456-400	COUNTY & STATE SERVICE FEES	.00	.00	.00	.00	.00	.00 .00
2023 051-456-500	WARRANT FEES	.00	.00	.00	.00	.00	.00 .00
2023 051-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00 .00
2023 051-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00 .00
2023 051-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00 .00
	FUND TOTAL	.00	.00	6,850.90	17,718.70	.00	17,718.70- .00
***** OVER BUDGET *****							

16.67% OF YEAR COMPLETED

JUSTICE OF PEACE #2

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2023 052-457-350	FEES & FINES	.00	.00	3,286.80	4,391.80	.00	4,391.80- .00 *
2023 052-457-355	MISCELLANEOUS SERVICE FEES	.00	.00	.00	.00	.00	.00 .00
2023 052-457-400	COUNTY & STATE SERVICE FEES	.00	.00	.00	.00	.00	.00 .00
2023 052-457-500	WARRANT FEES	.00	.00	.00	.00	.00	.00 .00
2023 052-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00 .00
2023 052-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00 .00
2023 052-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00 .00
	FUND TOTAL	.00	.00	3,286.80	4,391.80	.00	4,391.80- .00
***** OVER BUDGET *****							

16.67% OF YEAR COMPLETED

JUSTICE OF PEACE #4

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2023 054-458-350	FEES & FINES	.00	.00	2,121.00	3,946.00	.00	3,946.00- .00 *
2023 054-458-355	MISCELLANEOUS SERVICE FEES	.00	.00	.00	.00	.00	.00 .00
2023 054-458-400	COUNTY & STATE SERVICE FEES	.00	.00	.00	.00	.00	.00 .00
2023 054-458-500	WARRANT FEES	.00	.00	.00	.00	.00	.00 .00
2023 054-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00 .00
2023 054-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00 .00
2023 054-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00 .00
	FUND TOTAL	.00	.00	2,121.00	3,946.00	.00	3,946.00- .00
***** OVER BUDGET *****							

16.67% OF YEAR COMPLETED

SHERIFF FEE ACCOUNT

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL ***** PERCENT
2023 056-456-350	FEES & FINES	.00	.00	.00	.00	.00	.00
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

16.67% OF YEAR COMPLETED

SO DONATIONS FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2023 057-560-330	SUPPLIES	.00	.00	557.88	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	2,079.95	2,079.95	.00	2,079.95- .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	2,637.83	6,397.41	.00	6,397.41- .00
***** OVER BUDGET *****							

16.67% OF YEAR COMPLETED

I&S FUND: '88 HOSPITAL BOND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL ***** REMAINING PERCENT
2023 060-680-000	I&S: SPECIAL '88 HOSPITAL BON	.00	.00	.00	.00 .00	.00 .00	.00 .00
2023 060-680-550	REPAIRS TO HOSPITAL BUILDING	.00	.00	.00	.00 .00	.00 .00	.00 .00
2023 060-680-621	PAYMENTS ON BOND PRINCIPAL	.00	.00	.00	.00 .00	.00 .00	.00 .00
2023 060-680-661	PAYMENTS ON INTEREST	.00	.00	.00	.00 .00	.00 .00	.00 .00
2023 060-680-692	MISCELLANEOUS	.00	.00	.00	.00 .00	.00 .00	.00 .00
	EXPENDITURES-I&S:HOSPITAL 80	.00	.00	.00	.00 .00	.00 .00	.00 .00
2023 060-999-990	ACTUAL EXPENDITURES-I&S	.00	.00	.00	.00 .00	.00 .00	.00 .00
	FUND TOTAL	.00	.00	.00	.00 .00	.00 .00	.00 .00

16.67% OF YEAR COMPLETED

MPEC INTEREST & SINKING FUND

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

16.67% OF YEAR COMPLETED

PERMANENT IMPROVEMENT FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2023 070-510-531	PURCHASE OF FIXED ASSETS	.00	.00	.00	.00 .00	.00 .00	.00 .00
2023 070-690-402	MAJOR REPAIRS AND PURCHASES	.00	310,000.00	24,164.23	36,618.02 11.81	273,381.98 88.19	
2023 070-690-500	HVAC COURTHOUSE/LIBRARY	.00	.00	.00	.00 .00	.00 .00	.00 .00
2023 070-690-510	RENOVATION OF NEW BUILDING	.00	.00	.00	.00 .00	.00 .00	.00 .00
2023 070-690-533	HOSPITAL IMPROVEMENTS	.00	200,000.00	.00	.00 .00	200,000.00 100.00	
2023 070-690-550	STREET LIGHTS/EQUALIZER RD	.00	.00	.00	.00 .00	.00 .00	.00 .00
	EXPENDITURES-PERMANENT IMPRO	.00	510,000.00	24,164.23	36,618.02 7.18	473,381.98 92.82	
2023 070-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00 .00	.00 .00	.00 .00
	FUND TOTAL	.00	510,000.00	24,164.23	36,618.02 7.18	473,381.98 92.82	

16.67% OF YEAR COMPLETED

MALLET OPERATING FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** PERCENT
2023 072-673-102	ARENA MANAGER	.00	61,862.00	4,758.58	9,517.16 15.38	52,344.84	84.62
2023 072-673-103	ASSISTANT ARENA MANAGER	.00	40,548.00	3,119.04	6,238.08 15.38	34,309.92	84.62
2023 072-673-104	OFFICE CLERK	.00	33,597.00	2,584.34	5,168.68 15.38	28,428.32	84.62
2023 072-673-105	EVENTS/OFFICE MANAGER	.00	49,140.00	3,392.32	6,784.64 13.81	42,355.36	86.19
2023 072-673-106	LONGEVITY	.00	1,500.00	.00	500.00 33.33	1,000.00	66.67
2023 072-673-107	CUSTODIAN	.00	35,490.00	682.50	2,166.39 6.10	33,323.61	93.90
2023 072-673-108	PART TIME LABOR	.00	70,000.00	4,949.24	8,458.41 12.08	61,541.59	87.92
2023 072-673-201	FICA/MEDICARE	.00	22,360.00	1,420.87	2,863.92 12.81	19,496.08	87.19
2023 072-673-203	RETIREMENT	.00	31,480.00	1,889.78	3,948.74 12.54	27,531.26	87.46
2023 072-673-204	HEALTH INSURANCE	.00	63,504.00	4,297.44	9,592.80 15.11	53,911.20	84.89
2023 072-673-225	TRAVEL EXPENSE	.00	.00	.00	.00 .00	.00	.00
2023 072-673-310	SUPPLIES	.00	20,000.00	897.98	1,195.66 5.98	18,804.34	94.02
2023 072-673-315	OFFICE SUPPLIES	.00	6,000.00	315.89	1,773.76 29.56	4,226.24	70.44
2023 072-673-320	JANITORIAL SUPPLIES	.00	12,000.00	1,065.32	1,122.36 9.35	10,877.64	90.65
2023 072-673-330	FUEL/OIL	.00	10,000.00	677.05	1,036.57 10.37	8,963.43	89.63
2023 072-673-333	CONCESSION EXPENSES	.00	30,000.00	3,271.31	5,746.63 19.16	24,253.37	80.84
2023 072-673-410	ADVERTISING	.00	10,000.00	201.00	201.00 2.01	9,799.00	97.99
2023 072-673-420	TELEPHONE	.00	2,700.00	221.67	443.34 16.42	2,256.66	83.58
2023 072-673-421	CELL PHONE EXPENSE	.00	1,600.00	135.48	270.90 16.93	1,329.10	83.07
2023 072-673-425	INTERNET SERVICE EXPENSE	.00	5,400.00	289.99	579.98 10.74	4,820.02	89.26
2023 072-673-427	TRAINING AND EDUCATION	.00	700.00	175.00	175.00 25.00	525.00	75.00
2023 072-673-430	MERCHANT BANNERS	.00	.00	.00	.00 .00	.00	.00
2023 072-673-440	UTILITIES	.00	140,000.00	9,233.23	20,109.88 14.36	119,890.12	85.64
2023 072-673-450	REPAIRS	.00	40,000.00	1,873.15	8,935.86 22.34	31,064.14	77.66
2023 072-673-451	SNOW STORM REPAIRS & REPLACE	.00	.00	.00	.00 .00	.00	.00
2023 072-673-455	SCHEDULED BLDG MAINT/CONTRAC	.00	19,400.00	.00	177.00 .91	19,223.00	99.09
2023 072-673-460	SHAVINGS EXPENSE	.00	30,000.00	.00	.00 .00	30,000.00	100.00
2023 072-673-470	WRIST BAND EXPENSE	.00	.00	.00	41.99 .00	41.99-	.00 *
2023 072-673-480	LINEN/UNIFORM RENTAL	.00	5,000.00	749.20	1,471.35 29.43	3,528.65	70.57
2023 072-673-484	CREDIT CARD FEES	.00	.00	1,097.95	1,472.54 .00	1,472.54-	.00 *
2023 072-673-487	MISCELLANEOUS EXPENSES	.00	1,000.00	.00	100.00 10.00	900.00	90.00
2023 072-673-495	GROUNDS MAINTENANCE	.00	13,000.00	850.00	1,700.00 13.08	11,300.00	86.92
2023 072-673-500	LEASE PAYABLE (POS SYSTEM)	.00	.00	.00	.00 .00	.00	.00
2023 072-673-690	CAPITAL OUTLAY OVER \$5000	.00	105,000.00	.00	.00 .00	105,000.00	100.00
2023 072-673-691	CAPITAL OUTLAY UNDER \$5000	.00	10,000.00	.00	.00 .00	10,000.00	100.00
2023 072-673-699	SALES AND USE TAX	.00	12,000.00	392.72	817.15 6.81	11,182.85	93.19
	SUB TOTALS	.00	883,281.00	48,541.05	102,609.79 11.62	780,671.21	88.38
2023 072-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00 .00	.00	.00
	FUND TOTAL	.00	883,281.00	48,541.05	102,609.79 11.62	780,671.21	88.38

16.67% OF YEAR COMPLETED

CORONAVIRUS SLFRF

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2023 076-435-400	CAPITAL CASE DEFENSE EXPENSE	.00	.00	15,000.00	40,000.00	.00	40,000.00- .00 *
2023 076-485-103	ASSISTANT DA	.00	.00	.00	.00	.00	.00 .00
2023 076-485-201	FICA & MEDICARE/DA ASSISTANT	.00	.00	.00	.00	.00	.00 .00
2023 076-485-203	COUNTY RETIREMENT/DA ASSISTA	.00	.00	.00	.00	.00	.00 .00
2023 076-485-204	HEALT INSURANCE/DA ASSISTANT	.00	.00	.00	.00	.00	.00 .00
2023 076-490-484	ELECTION EXPENSES	.00	.00	.00	.00	.00	.00 .00
2023 076-510-300	SLFRF SUPPLIES	.00	.00	.00	.00	.00	.00 .00
2023 076-510-531	PURCHASE OF FIXED ASSETS	.00	.00	.00	.00	.00	.00 .00
2023 076-560-104	MENTAL HEALTH DEPUTY	.00	.00	3,576.64	7,153.28	.00	7,153.28- .00 *
2023 076-560-108	HOLIDAY PAY-MH DEPUTY	.00	.00	233.04	466.08	.00	466.08- .00 *
2023 076-560-114	OVERTIME-MH DEPUTY	.00	.00	915.24	1,317.27	.00	1,317.27- .00 *
2023 076-560-201	FICA & MEDICARE	.00	.00	361.44	683.64	.00	683.64- .00 *
2023 076-560-203	RETIREMENT	.00	.00	614.23	1,161.75	.00	1,161.75- .00 *
2023 076-560-204	HEALTH INSURANCE	.00	.00	3.44	6.88	.00	6.88- .00 *
2023 076-560-422	EQUIPMENT	.00	.00	.00	.00	.00	.00 .00
2023 076-560-496	CAPITAL OUTLAY	.00	.00	.00	44,044.00	.00	44,044.00- .00 *
2023 076-631-330	IHC EQUIPMENT & SUPPLIES	.00	.00	.00	.00	.00	.00 .00
2023 076-690-570	CAPITAL OUTLAY	.00	.00	3,750.00	10,709.50	.00	10,709.50- .00 *
2023 076-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00 .00
	FUND TOTAL	.00	.00	24,454.03	105,542.40	.00	105,542.40- .00
***** OVER BUDGET *****							

16.67% OF YEAR COMPLETED

CTIF GRANT

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

16.67% OF YEAR COMPLETED

HAVA GRANTS

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

16.67% OF YEAR COMPLETED

DA FEDERAL FORFEITED FUNDS

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

16.67% OF YEAR COMPLETED

FM & LR FUND

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

16.67% OF YEAR COMPLETED

DA TRUST ACCOUNT

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL *****
2023 081-435-401	DISTRICT ATTY EXPENSES	.00	.00	.00	.00	.00	.00
2023 081-435-402	UNITED SUPERMARKET	.00	.00	.00	.00	.00	.00
2023 081-435-403	AMERICAN STATE BANK	.00	.00	.00	.00	.00	.00
2023 081-435-404	ATTORNEY GENERAL	.00	.00	.00	.00	.00	.00
2023 081-435-405	SWEETWATER STEEL/GARLAND COO	.00	.00	.00	.00	.00	.00
2023 081-435-406	DEPT OF HUMAN SERVICES	.00	.00	.00	.00	.00	.00
2023 081-435-407	VARIOUS ACCOUNTS	.00	.00	400.00	600.00	.00	600.00- .00 *
2023 081-435-408	ADULT PROBATION	.00	.00	.00	.00	.00	.00
2023 081-435-409	RYAN PARKER ACCOUNTS	.00	.00	.00	.00	.00	.00
2023 081-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00
2023 081-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00
2023 081-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	400.00	600.00	.00	600.00- .00
***** OVER BUDGET *****							

16.67% OF YEAR COMPLETED

CA THEFT OF SERVICE

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2023 083-475-400	PALMER'S	.00	.00	.00	.00	.00	.00
2023 083-475-410	WILSON ELECTRONICS	.00	.00	.00	.00	.00	.00
2023 083-475-420	BILLY PRICE WESTERN AUTO	.00	.00	.00	.00	.00	.00
2023 083-475-430	MISCELLANEOUS VENDORS	.00	.00	2,700.00	2,700.00	.00	2,700.00- .00 *
2023 083-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00
2023 083-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00
2023 083-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	2,700.00	2,700.00	.00	2,700.00- .00
***** OVER BUDGET *****							

16.67% OF YEAR COMPLETED

HOCKLEY CO GRANTS FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2023 085-403-330	HAVA GRANT EXPENDITURES	.00	.00	.00	.00	.00	.00
2023 085-450-310	LIBRARY GRANT EXPENDITURES	.00	.00	.00	.00	.00	.00
2023 085-476-310	CO ATTY SPAG GRANT EXPENSES	.00	.00	.00	.00	.00	.00
2023 085-485-352	VINE GRANT MAINTENANCE & NOT	.00	.00	1,645.28	1,645.28	.00	1,645.28- .00 *
2023 085-560-203	COUNTY RETIREMENT	.00	.00	.00	.00	.00	.00
2023 085-560-320	SCAAP EXPENSES	.00	.00	.00	1,273.14	.00	1,273.14- .00 *
2023 085-560-486	LABOR & CONTRACT LABOR	.00	.00	.00	.00	.00	.00
2023 085-560-573	EQUIPMENT	.00	.00	.00	.00	.00	.00
2023 085-600-010	MISC EXPENSE REIMBURSEMENT	.00	.00	.00	.00	.00	.00
2023 085-611-100	REFUND CETRZ EXENSES TO RB#1	.00	.00	.00	.00	.00	.00
2023 085-612-100	REFUND CETRZ EXPENSES TO RB2	.00	.00	.00	.00	.00	.00
2023 085-613-100	REFUND CETRZ EXPENSES TO RB3	.00	.00	.00	.00	.00	.00
2023 085-614-100	REFUND CETRZ EXPENSES TO RB4	.00	.00	.00	.00	.00	.00
2023 085-670-442	MISCELLANEOUS GRANT EXPENDIT	.00	.00	.00	.00	.00	.00
2023 085-695-490	CAPITAL CREDITS EXPENSES	.00	.00	.00	.00	.00	.00
2023 085-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00
2023 085-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00
2023 085-999-990	ACTUAL EXPENDITURES - GRANTS	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	1,645.28	2,918.42	.00	2,918.42- .00
***** OVER BUDGET *****							

16.67% OF YEAR COMPLETED

CORONAVIRUS RELIEF FUND GRANT

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

16.67% OF YEAR COMPLETED

HC JUVENILE PROBATION FEES

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

16.67% OF YEAR COMPLETED

SEIZURE PROCEEDS FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2023 089-430-100	REIMBURSEMENT OF SEIZED FUND	.00	.00	13,989.92	13,989.92	.00	13,989.92- .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	5,853.08	9,670.95	.00	9,670.95- .00 *
2023 089-480-495	MISCELLANEOUS	.00	.00	.00	.00	.00	.00 .00
2023 089-481-400	DISBURSEMENT OF FUNDS TO SO	.00	.00	17,720.60	17,999.04	.00	17,999.04- .00 *
2023 089-482-400	DISBURSEMENT OF FUNDS TO DPS	.00	.00	.00	3,526.73	.00	3,526.73- .00 *
2023 089-483-400	DISBURSEMENT OF FUNDS TO LPD	.00	.00	.00	2,995.23	.00	2,995.23- .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	37,563.60	48,181.87	.00	48,181.87- .00
***** OVER BUDGET *****							

45.69% OF YEAR COMPLETED

JUVENILE PROBATION FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL *****
2023 090-570-496	INTER CO SEC RES PLACEMENTS	.00	.00	.00	.00	.00	.00
	GRANT C TOTAL EXPENDITURES	.00	.00	.00	.00	.00	.00
2023 090-575-101	CRT INTAKE PROB OFFICER SALA	.00	.00	.00	.00	.00	.00
2023 090-575-102	PROBATION OFFICERS SALARIES	.00	29,655.84	2,281.22	14,827.93	50.00	14,827.91
2023 090-575-201	FICA/MEDICARE	.00	2,268.67	165.46	1,081.71	47.68	1,186.96
2023 090-575-203	COUNTY RETIREMENT	.00	3,953.13	296.56	2,029.23	51.33	1,923.90
2023 090-575-204	FICA	.00	.00	.00	.00	.00	.00
2023 090-575-205	RETIREMENT	.00	.00	.00	.00	.00	.00
2023 090-575-330	OPERATING EXP/COURT INTAKE	.00	29,000.00	3,156.13	8,612.36	29.70	20,387.64
2023 090-575-331	OPERATING EXP/MENTAL HEALTH	.00	.00	.00	.00	.00	.00
2023 090-575-332	OPERATING EXP/RESIDENTIAL AS	.00	.00	.00	.00	.00	.00
2023 090-575-423	PPA TRAVEL EXPENSES	.00	.00	.00	.00	.00	.00
2023 090-575-426	TRAVEL EXPENSE	.00	19,500.00	598.14	5,195.34	26.64	14,304.66
2023 090-575-492	INTER CO SECURE PLACE-POST A	.00	80,263.36	2,750.00	16,997.00	21.18	63,266.36
2023 090-575-493	POST ADJ NON-SEC PPA	.00	.00	.00	.00	.00	.00
2023 090-575-494	INTER CO PRE ADJ SEC DENTENT	.00	25,000.00	1,250.00	13,482.23	53.93	11,517.77
2023 090-575-495	EXT CONT CBP GENERAL	.00	16,300.00	606.25	3,486.25	21.39	12,813.75
2023 090-575-499	EXPENSES PD OUT OF ACCRUED I	.00	.00	.00	.00	.00	.00
2023 090-575-690	REFUND TJPC UNEXPENDED BALAN	.00	.00	.00	11,079.98	.00	11,079.98
	EXP: STATE AID JUV TJPC - A	.00	205,941.00	11,103.76	76,792.03	37.29	129,148.97
2023 090-577-360	OPERATING EXP/PSYCH	.00	7,500.00	.00	.00	.00	7,500.00
2023 090-577-494	INTER-CO RESIDENTIAL PLACEME	.00	.00	.00	.00	.00	.00
	GRANT N EXPENSES	.00	7,500.00	.00	.00	.00	7,500.00
2023 090-578-330	OPERATING EXPENSE-YOUTH SERV	.00	1,343.36	.00	1,343.36	100.00	.00
	GRANT R - REGIONALIZATION EX	.00	1,343.36	.00	1,343.36	100.00	.00
2023 090-999-990	ACTUAL EXPENSES-JUVENILE PRO	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	214,784.36	11,103.76	78,135.39	36.38	136,648.97

16.67% OF YEAR COMPLETED

JUVENILE PROBATION RESTITUTION

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL ***** PERCENT
2023 091-475-230	DISBURSEMENT OF RESTITUTION	.00	.00	.00	.00	.00	.00
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

45.69% OF YEAR COMPLETED

HOCKLEY COUNTY COMMUNITY SUPER

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2023 092-570-102	BASIS SUPERVISION: SALARIES	.00	184,665.00	13,410.38	87,167.47	47.20	97,497.53 52.80
2023 092-570-105	LONGEVITY	.00	3,800.00	.00	3,400.00	89.47	400.00 10.53
2023 092-570-108	PART TIME SALARIES	.00	5,000.00	.00	75.00	1.50	4,925.00 98.50
2023 092-570-201	SOCIAL SECURITY & MEDICARE	.00	14,103.00	958.94	6,532.43	46.32	7,570.57 53.68
2023 092-570-203	COUNTY RETIREMENT	.00	25,738.00	1,743.34	12,381.71	48.11	13,356.29 51.89
2023 092-570-330	SUPPLIES & OTHER	.00	37,999.00	222.55	1,780.69	4.69	36,218.31 95.31
2023 092-570-426	TRAVEL/FURNISHED TRANSPORTAT	.00	8,500.00	68.73	317.80	3.74	8,182.20 96.26
2023 092-570-486	CONTRACT SERVICES	.00	16,100.00	.00	6,903.04	42.88	9,196.96 57.12
2023 092-570-487	PROFESSIONAL FEES	.00	44,063.00	1,601.77	14,225.62	32.28	29,837.38 67.72
2023 092-570-690	REFUND TDCJ-CJAD	.00	.00	.00	.00	.00	.00 .00
2023 092-570-691	SURPLUS BASIC FUNDS	.00	.00	.00	.00	.00	.00 .00
2023 092-570-692	UTILITIES	.00	13,800.00	463.19	2,811.00	20.37	10,989.00 79.63
2023 092-570-693	EQUIPMENT	.00	13,240.00	310.81	1,450.08	10.95	11,789.92 89.05
2023 092-570-695	INTERFUND TRANSFER OUT	.00	.00	.00	.00	.00	.00 .00
	EXPENDITURES: SUPERVISION FU	.00	367,008.00	18,779.71	137,044.84	37.34	229,963.16 62.66
2023 092-571-105	CCP LONGEVITY	.00	1,800.00	.00	1,800.00	100.00	.00 .00
2023 092-571-109	CCP: SALARY	.00	51,521.00	3,886.22	25,260.34	49.03	26,260.66 50.97
2023 092-571-201	CCP: SOCIAL SECURITY & MED	.00	4,003.00	291.18	2,033.42	50.80	1,969.58 49.20
2023 092-571-203	COUNTY RETIREMENT	.00	7,215.00	505.20	3,690.96	51.16	3,524.04 48.84
2023 092-571-330	CCP: SUPPLIES & OTHER	.00	.00	.00	.00	.00	.00 .00
2023 092-571-484	CCP: CONTRACT SERVICES	.00	.00	.00	.00	.00	.00 .00
2023 092-571-487	CCP: PROFESSIONAL FEES	.00	381.00	.00	.00	.00	381.00 100.00
	EXPENDITURES: CCP FUND	.00	64,920.00	4,682.60	32,784.72	50.50	32,135.28 49.50
2023 092-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00 .00
	FUND TOTAL	.00	431,928.00	23,462.31	169,829.56	39.32	262,098.44 60.68

16.67% OF YEAR COMPLETED

HOCKLEY COUNTY MEDICAL FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2023 093-405-000	MEDICAL PAYMENTS TO PROVIDER	.00	.00	.00	.00	.00	.00
2023 093-405-100	MEDICAL PAYMENTS TO EMPLOYEE	.00	.00	.00	.00	.00	.00
2023 093-405-200	THIRD PARTY ADMINISTRATOR FE	.00	.00	.00	.00	.00	.00
2023 093-405-300	WELLNESS BENEFIT/TAC	.00	.00	.00	.00	.00	.00
2023 093-405-380	MISCELLANEOUS EXPENSES	.00	.00	.00	.00	.00	.00
2023 093-405-499	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00
2023 093-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00
2023 093-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00
2023 093-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	.00	.00	.00

16.67% OF YEAR COMPLETED

COUNTY ATTORNEY RESTITUTION

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL ***** REMAINING PERCENT
2023 094-476-108	PART TIME SALARIES/CA/DA CLE	.00	1,800.00	150.00	300.00 16.67	1,500.00	83.33
2023 094-476-201	SOCIAL SECURITY & MEDICARE	.00	138.00	10.03	20.97 15.20	117.03	84.80
2023 094-476-203	COUNTY RETIREMENT	.00	260.00	19.50	38.99 15.00	221.01	85.00
2023 094-476-225	TRAVEL & SEMINAR EXPENSE	.00	1,000.00	.00	.00 .00	1,000.00	100.00
2023 094-476-330	SUPPLIES	.00	1,150.00	.00	.00 .00	1,150.00	100.00
2023 094-476-333	CD ROM EXPENSE	.00	.00	.00	.00 .00	.00	.00
2023 094-476-490	MISCELLANEOUS	.00	1,835.00	.00	.00 .00	1,835.00	100.00
	EXPENDITURES COUNTY RESTITUT	.00	6,183.00	179.53	359.96 5.82	5,823.04	94.18
2023 094-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00 .00	.00	.00
2023 094-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00 .00	.00	.00
2023 094-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00 .00	.00	.00
	FUND TOTAL	.00	6,183.00	179.53	359.96 5.82	5,823.04	94.18

16.67% OF YEAR COMPLETED

D A RESTITUTION FUND

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

16.67% OF YEAR COMPLETED

CA/DA PRE-TRIAL DIVERSION FUND

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

16.67% OF YEAR COMPLETED

CLEARING FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL ***** REMAINING PERCENT
2023 098-695-495	MISCELLANEOUS EXPENSES	.00	.00	285.00-	.00 .00	.00 .00	.00 .00
2023 098-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00 .00	.00 .00	.00 .00
	FINAL FUNDS TOTALS	.00	.00	285.00-	.00 .00	.00 .00	.00 .00
	FINAL TOTAL	.00	40319,955.17	1113,142.82	2936,402.84 7.28	37383,552.33	92.72

HOCKLEY COUNTY
JUSTICE OF THE PEACE PRECINCT 1

FEBRUARY 2023

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

DISTRIBUTION SUMMARY

JUDGE WENDI MCNABB

02/01/2023 TO 02/28/2023

TYPE: ALL

PAY TYPES: CKOD

CODE	FEE DESCRIPTION	GL ACCT	COLL	REVS	LIABAL	09-01-1991 THRU 12-31-2003	01-01-2004 THRU 12-31-2019	01-01-2020 FORWARD
OMNI	OMNI		\$ 240.00		\$ 240.00		\$ 240.00	
TOTAL DEPT					\$240.00		\$240.00	
TOTAL FUND					\$240.00		\$240.00	
010								
349								
JSF	JUDICIAL SUPPORT FEE - \$5.40	010-349-284	\$ 45.29		\$ 45.29		\$ 39.89	\$ 5.40
TAF	TRANSACTION FEE - \$2	010-349-300	\$ 4.00		\$ 4.00		\$ 2.00	\$ 2.00
TFC	TRAFFIC	010-349-300	\$ 60.12	\$ -2.00	\$ 58.12		\$ 16.17	\$ 41.95
STF	STATE FINE	010-349-301	\$ 101.61		\$ 101.61		\$ 101.61	
JRF	JURY REIMBURSEMENT FEE - \$4	010-349-305	\$ 33.55		\$ 33.55		\$ 29.55	\$ 4.00
DSC	DEFENSIVE DRIVING COURSE FEE	010-349-310	\$ 20.00		\$ 20.00		\$ 10.00	\$ 10.00
DPSAF	DPS ARREST FEE	010-349-311	\$ 123.09	\$ -3.33	\$ 119.76		\$ 31.94	\$ 87.82
WRNT	WARRANT FEE	010-349-315	\$ 407.77		\$ 407.77		\$ 307.77	\$ 100.00
LAF	LANGUAGE ACCESS FEE \$3	010-349-318	\$ 201.50		\$ 201.50			
CCC	CONSOLIDATED COURT COST	010-349-330	\$ 335.48		\$ 335.48		\$ 295.48	\$ 40.00
IDR	INDIGENT DEFENSE REVENUE	010-349-338	\$ 16.77		\$ 16.77		\$ 14.77	\$ 2.00
STATE	STATE PORTION OF LW	010-349-342	\$ 149.00		\$ 149.00			\$ 149.00
ILF	INDIGENT LEGAL SERVICES \$6	010-349-345	\$ 18.00		\$ 18.00			
TPDF	TRUANCY PREVENTION DIVERSION	010-349-346	\$ 16.31		\$ 16.31		\$ 14.31	\$ 2.00
JEF	JUSTICE COURT SUPPORT \$5	010-349-402	\$ 15.00		\$ 15.00			
MVF	MOVING VIOLATION FEE	010-349-402	\$ 0.54		\$ 0.54		\$ 0.54	
STFN	STATE FINE	010-349-410	\$ 782.56	\$ -33.33	\$ 749.23		\$ 100.00	\$ 649.23
SCCC	STATE CCC 2020	010-349-501	\$ 1077.99	\$ -41.34	\$ 1036.65			\$ 1036.65
LCCC	LOCAL CCC 2020	010-349-502	\$ 243.44	\$ -9.33	\$ 234.11			\$ 234.11
TP20	TIME PAYMENT \$15	010-349-503	\$ 21.74		\$ 21.74			\$ 21.74
ADR	ALTERNATIVE DISPUTE RESOLUTION \$5	010-349-600	\$ 15.00		\$ 15.00			
PER	COLLECTION	010-349-610	\$ 682.15		\$ 682.15		\$ 549.55	\$ 132.60
CVEFF	CIVIL ELECTRONIC FILING FEE	010-349-612	\$ 30.00		\$ 30.00			
TOTAL DEPT		349			\$4,311.58		\$1,513.58	\$2,518.50
TOTAL FUND		010			\$4,311.58		\$1,513.58	\$2,518.50
012								
340								
JCS	JUSTICE COURT SUPPORT \$25	012-340-805	\$ 75.00		\$ 75.00			
COSEV	CIVIL SERVICE FEE	012-340-200	\$ 150.00		\$ 150.00			
SOAF	SHERIFFS OFFICE ARREST FEES	012-340-200	\$ 0.80		\$ 0.80			\$ 0.80
COUN	COUNTY	012-340-804	\$ 1964.46	\$ -33.34	\$ 1931.12		\$ 581.53	\$ 1349.59

DISTRIBUTION SUMMARY

JUDGE WENDI MCNABB

02/01/2023 TO 02/28/2023

TYPE: ALL

PAY TYPES: CKOD

CODE	FEE DESCRIPTION	GL ACCT	COLL	REVS.	LIABAL	09-01-1991 THRU 12-31-2003	01-01-2004 THRU 12-31-2019	01-01-2020 FORWARD
DEF	DEFERRED ADJUDICATION	012-340-804	\$ 207.05		\$ 207.05			\$ 207.05
JSFC	JUDICIAL SUPPORT FEE- .60	012-340-805	\$ 5.03		\$ 5.03		\$ 4.43	\$ 0.60
TOTAL DEPT		340			\$2,369.00		\$585.96	\$1,558.04
TOTAL FUND		012			\$2,369.00		\$585.96	\$1,558.04
043								
340								
CHS	COURTHOUSE SECURITY	043-340-800	\$ 33.55		\$ 33.55		\$ 29.55	\$ 4.00
TOTAL DEPT		340			\$33.55		\$29.55	\$4.00
TOTAL FUND		043			\$33.55		\$29.55	\$4.00
044								
340								
JCTF	JUSTICE COURT TECHNOLOGY FUND	044-340-500	\$ 33.55		\$ 33.55		\$ 29.55	\$ 4.00
TAFI	TRANSACTION FEE - \$2 (ITICKET)	044-340-500	\$ 47.15	\$ -1.33	\$ 45.82		\$ 12.76	\$ 33.06
TOTAL DEPT					\$79.37		\$42.31	\$37.06
TOTAL FUND		LASTSECTION			\$79.37		\$42.31	\$37.06
TOTALS			\$7,157.50	-\$124.00	\$7,033.50		\$2,411.40	\$4,117.60
Less Money without a GL Account Number			\$240.00		\$240.00		\$240.00	
Total Money with a GL Account Number			\$6,917.50	-\$124.00	\$6,793.50		\$2,171.40	\$4,117.60

DISTRIBUTION

02/01/2023 TO 02/28/2023

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
ADR									
	023255	RODRIGUEZ,ELIDA PALOMO				EV0019	02/17/2023	\$ 5.00	
	023275	SANCHEZ,JOSHUA				EV0020	02/28/2023	\$ 5.00	
	023276	BURNETT,JESSE				SC0009	02/28/2023	\$ 5.00	
								TOTAL COLLECTED	\$15.00
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$15.00
CCC									
	023240	DELACRUZ,LINDSEY NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	C1084553	02/01/2023	\$ 40.00	
	023243	BOLANDOS,CHRISTOPHE R RYAN	VIOLATE PROMISE TO APPEAR	ST	DAHL,	C1084145	02/06/2023	\$ 40.00	
	023244	BOLANDOS,CHRISTOPHE R RYAN	SPEEDING - GREATER THAN 10% ABOVE POSTED LIMIT	ST	DAHL, ALEXANDRA ELYSE	C1084113	02/06/2023	\$ 40.00	
	023257	BAYLISS,WILLIAM STEELE	OVER 34 000 LBS. TANDEM AXLE	ST	MARTIN, TERRY JAY	C1087104	02/17/2023	\$ 40.00	
	023262	PENNER,JUSTIN BLAKE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1085538	02/21/2023	\$ 40.00	
	023263	PENNER,JUSTIN BLAKE	VIOLATE DL RESTRICTION (SPECIFY)	ST	JOHNSTONE, ALAN M	C1085539	02/21/2023	\$ 40.00	
	023264	GONZALES,ADRIANA MARIE	RIDE; NOT SECURED BY SAFETY BELT -DRIVER (12-1-85)	ST	ZACHARY NICHOLS	C1083049	02/21/2023	\$ 40.00	
	023269	SHERFIELD,JENNIFER MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C1084830	02/23/2023	\$ 6.22	
	023270	BURROLA,MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	THOMAS, JAMES L	C1085298	02/23/2023	\$ 9.26	
	023271	BURROLA,MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	SIMS, MICHAEL EUGENE	C1085346	02/23/2023	\$ 40.00	
								TOTAL COLLECTED	\$335.48
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$335.48
CHS									
	023240	DELACRUZ,LINDSEY NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	C1084553	02/01/2023	\$ 4.00	
	023243	BOLANDOS,CHRISTOPHE R RYAN	VIOLATE PROMISE TO APPEAR	ST	DAHL,	C1084145	02/06/2023	\$ 4.00	
	023244	BOLANDOS,CHRISTOPHE R RYAN	SPEEDING - GREATER THAN 10% ABOVE POSTED LIMIT	ST	DAHL, ALEXANDRA ELYSE	C1084113	02/06/2023	\$ 4.00	
	023257	BAYLISS,WILLIAM STEELE	OVER 34 000 LBS. TANDEM AXLE	ST	MARTIN, TERRY JAY	C1087104	02/17/2023	\$ 4.00	
	023262	PENNER,JUSTIN BLAKE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1085538	02/21/2023	\$ 4.00	
	023263	PENNER,JUSTIN BLAKE	VIOLATE DL RESTRICTION (SPECIFY)	ST	JOHNSTONE, ALAN M	C1085539	02/21/2023	\$ 4.00	
	023264	GONZALES,ADRIANA MARIE	RIDE; NOT SECURED BY SAFETY BELT -DRIVER (12-1-85)	ST	ZACHARY NICHOLS	C1083049	02/21/2023	\$ 4.00	
	023269	SHERFIELD,JENNIFER MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C1084830	02/23/2023	\$ 0.62	

DISTRIBUTION

02/01/2023 TO 02/28/2023

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
CHS									
	023270	BURROLA, MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	THOMAS, JAMES L	C1085298	02/23/2023	\$ 0.93	
	023271	BURROLA, MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	SIMS, MICHAEL EUGENE	C1085346	02/23/2023	\$ 4.00	
								TOTAL COLLECTED	\$33.55
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$33.55
COSEV									
	023255	RODRIGUEZ, ELIDA PALOMO				EV0019	02/17/2023	\$ 75.00	
	023275	SANCHEZ, JOSHUA				EV0020	02/28/2023	\$ 75.00	
								TOTAL COLLECTED	\$150.00
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$150.00
COUN									
	023239	BAUTISTA, NATALIA HEATHER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1086907	02/01/2023	\$ 26.04	
	023240	DELACRUZ, LINDSEY NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	C1084553	02/01/2023	\$ 65.90	
	023241	CISNEROS, MATTHEW SABER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1086974	02/03/2023	\$ 16.00	
	023242	DELEON, RUBEN JR	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	RODRIGUEZ, STAR	C1087055	02/06/2023	\$ 36.74	
	023243	BOLANDOS, CHRISTOPHER RYAN	VIOLATE PROMISE TO APPEAR	ST	DAHL,	C1084145	02/06/2023	\$ 200.00	
	023244	BOLANDOS, CHRISTOPHER RYAN	SPEEDING - GREATER THAN 10% ABOVE POSTED LIMIT	ST	DAHL, ALEXANDRA ELYSE	C1084113	02/06/2023	\$ 57.90	
	023245	BERGARA, TERESA ACEVEDO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	C1086889	02/09/2023	\$ 34.76	
	023246	ASTORGA, HECTOR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MILSTEAD, CHARLES BLAKE	C1087062	02/10/2023	\$ 27.65	
	023247	OVERSTREET, ANDREW JAMES	FAIL TO CONTROL SPEED (#)	ST	MILSTEAD, CHARLES BLAKE	C1087032	02/13/2023	\$ 39.00	
	023248	OVERSTREET, ANDREW JAMES	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	MILSTEAD, CHARLES BLAKE	C1087033	02/13/2023	\$ 92.00	
	023249	REYNOLDS, JUSTIN CONNOR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	GASKINS, NATHANIEL W	C1087085	02/13/2023	\$ 72.70	
	023250	LAGRIMAS, JOHN ANDREI GANSAGAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	GASKINS, NATHANIEL W	C1087089	02/14/2023	\$ 37.40	
	023251	GONZALEZ, JUAN LUIS	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	GASKINS, NATHANIEL W	C1087093	02/15/2023	\$ 92.00	
	023252	GONZALEZ, JUAN LUIS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	GASKINS, NATHANIEL W	C1087092	02/15/2023	\$ 50.00	
	023253	GAVINA, MARIA ROSE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1087077	02/15/2023	\$ 56.00	

DISTRIBUTION

02/01/2023 TO 02/28/2023

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB								
COUN								
023254	ARISPE,STEPHEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1086973	02/16/2023	\$ 24.45	
023256	HESTER,DEBRA RANEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1086969	02/17/2023	\$ 16.13	
023257	BAYLISS,WILLIAM STEELE	OVER 34 000 LBS. TANDEM AXLE	ST	MARTIN, TERRY JAY	C1087104	02/17/2023	\$ 149.00	
023258	FULTON,SHANDEE JORDANN	DRIVING WHILE LICENSE INVALID - DL	ST	JOHNSTONE, ALAN M	C1086988	02/21/2023	\$ 23.83	
023259	BEAN, TIFFANY DANN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CAMPBELL, LARRY D	C1086017	02/21/2023	\$ 92.00	
023260	BEAN, TIFFANY DANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1086016	02/21/2023	\$ 46.00	
023261	MEDLEY, CLAYTON CHISUM	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	GASKINS, NATHANIEL W	C1087091	02/21/2023	\$ 56.00	
023262	PENNER, JUSTIN BLAKE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1085538	02/21/2023	\$ 51.90	
023263	PENNER, JUSTIN BLAKE	VIOLATE DL RESTRICTION (SPECIFY)	ST	JOHNSTONE, ALAN M	C1085539	02/21/2023	\$ 81.00	
023264	GONZALES, ADRIANA MARIE	RIDE; NOT SECURED BY SAFETY BELT -DRIVER (12-1-85)	ST	ZACHARY NICHOLS	C1083049	02/21/2023	\$ 29.90	
023265	DAVIS, JACOB SEAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HAYWARD, COREY	C1087034	02/22/2023	\$ 19.25	
023266	VAZQUEZ-HERNANDEZ, SERGIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087111	02/22/2023	\$ 48.00	
023267	MURILLO, DAVID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CRISWELL, KALEB	C1087099	02/23/2023	\$ 33.34	R
023267	MURILLO, DAVID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CRISWELL, KALEB	C1087099	02/23/2023	\$ -33.34	Y
023268	MURILLO, DAVID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CRISWELL, KALEB	C1087099	02/23/2023	\$ 16.65	
023269	SHERFIELD, JENNIFER MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C1084830	02/23/2023	\$ 7.13	
023270	BURROLA, MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	THOMAS, JAMES L	C1085298	02/23/2023	\$ 61.90	
023271	BURROLA, MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	SIMS, MICHAEL EUGENE	C1085346	02/23/2023	\$ 25.90	
023272	PEARCE, KIMBERLY TAYLOR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087110	02/24/2023	\$ 41.49	
023273	RAMOS, FORTINO MEDINA	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	MILSTEAD, CHARLES BLAKE	C1087060	02/27/2023	\$ 11.15	
023274	HIGH, SINDY TI NAE-DENISE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ALVAREZ, RENE	C1087102	02/27/2023	\$ 97.74	
023277	KERBY, MADISON BRIANNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087112	02/28/2023	\$ 37.61	
023278	MORGAN, TAMI JO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087100	02/28/2023	\$ 26.00	
023279	CARRILLO, JASON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087108	02/28/2023	\$ 64.00	
TOTAL COLLECTED							\$1,964.46	
LESS REVERSALS							-\$33.34	
TOTAL LIABILITY							\$1,931.12	
CVEFF								
023255	RODRIGUEZ, ELIDA PALOMO				EV0019	02/17/2023	\$ 10.00	

DISTRIBUTION

02/01/2023 TO 02/28/2023

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
CVEFF									
	023275	SANCHEZ, JOSHUA				EV0020	02/28/2023	\$ 10.00	
	023276	BURNETT, JESSE				SC0009	02/28/2023	\$ 10.00	
								TOTAL COLLECTED \$30.00	
								LESS REVERSALS \$0.00	.....
								TOTAL LIABILITY \$30.00	
DEF									
	023247	OVERSTREET, ANDREW JAMES	FAIL TO CONTROL SPEED (#)	ST	MILSTEAD, CHARLES BLAKE	C1087032	02/13/2023	\$ 50.00	
	023253	GAVINA, MARIA ROSE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1087077	02/15/2023	\$ 50.00	
	023256	HESTER, DEBRA RANEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1086969	02/17/2023	\$ 40.45	
	023261	MEDLEY, CLAYTON CHISUM	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	GASKINS, NATHANIEL W	C1087091	02/21/2023	\$ 50.00	
	023265	DAVIS, JACOB SEAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HAYWARD, COREY	C1087034	02/22/2023	\$ 16.60	
								TOTAL COLLECTED \$207.05	
								LESS REVERSALS \$0.00	.....
								TOTAL LIABILITY \$207.05	
DPSAF									
	023239	BAUTISTA, NATALIA HEATHER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1086907	02/01/2023	\$ 0.76	
	023240	DELACRUZ, LINDSEY NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	C1084553	02/01/2023	\$ 5.00	
	023241	CISNEROS, MATTHEW SABER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1086974	02/03/2023	\$ 1.25	
	023244	BOLANDOS, CHRISTOPHER RYAN	SPEEDING - GREATER THAN 10% ABOVE POSTED LIMIT	ST	DAHL, ALEXANDRA ELYSE	C1084113	02/06/2023	\$ 5.00	
	023245	BERGARA, TERESA ACEVEDO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	C1086889	02/09/2023	\$ 0.75	
	023246	ASTORGA, HECTOR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MILSTEAD, CHARLES BLAKE	C1087062	02/10/2023	\$ 2.66	
	023247	OVERSTREET, ANDREW JAMES	FAIL TO CONTROL SPEED (#)	ST	MILSTEAD, CHARLES BLAKE	C1087032	02/13/2023	\$ 5.00	
	023248	OVERSTREET, ANDREW JAMES	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	MILSTEAD, CHARLES BLAKE	C1087033	02/13/2023	\$ 5.00	
	023249	REYNOLDS, JUSTIN CONNOR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	GASKINS, NATHANIEL W	C1087085	02/13/2023	\$ 2.22	
	023250	LAGRIMAS, JOHN ANDREI GANSAGAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	GASKINS, NATHANIEL W	C1087089	02/14/2023	\$ 4.07	
	023251	GONZALEZ, JUAN LUIS	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	GASKINS, NATHANIEL W	C1087093	02/15/2023	\$ 5.00	
	023252	GONZALEZ, JUAN LUIS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	GASKINS, NATHANIEL W	C1087092	02/15/2023	\$ 5.00	
	023253	GAVINA, MARIA ROSE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1087077	02/15/2023	\$ 5.00	

DISTRIBUTION

02/01/2023 TO 02/28/2023

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB								
DPSAF								
023254	ARISPE,STEPHEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1086973	02/16/2023	\$ 2.45	
023256	HESTER,DEBRA RANEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1086969	02/17/2023	\$ 1.39	
023257	BAYLISS,WILLIAM STEELE	OVER 34 000 LBS. TANDEM AXLE	ST	MARTIN, TERRY JAY	C1087104	02/17/2023	\$ 5.00	
023258	FULTON,SHANDEE JORDANN	DRIVING WHILE LICENSE INVALID - DL	ST	JOHNSTONE, ALAN M	C1086988	02/21/2023	\$ 0.98	
023259	BEAN,TIFFANY DANN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CAMPBELL, LARRY D	C1086017	02/21/2023	\$ 5.00	
023260	BEAN,TIFFANY DANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1086016	02/21/2023	\$ 4.45	
023261	MEDLEY,CLAYTON CHISUM	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	GASKINS, NATHANIEL W	C1087091	02/21/2023	\$ 5.00	
023262	PENNER,JUSTIN BLAKE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1085538	02/21/2023	\$ 5.00	
023263	PENNER,JUSTIN BLAKE	VIOLATE DL RESTRICTION (SPECIFY)	ST	JOHNSTONE, ALAN M	C1085539	02/21/2023	\$ 5.00	
023264	GONZALES,ADRIANA MARIE	RIDE; NOT SECURED BY SAFETY BELT -DRIVER (12-1-85)	ST	ZACHARY NICHOLS	C1083049	02/21/2023	\$ 5.00	
023265	DAVIS,JACOB SEAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HAYWARD, COREY	C1087034	02/22/2023	\$ 1.66	
023266	VAZQUEZ-HERNANDEZ,SERGIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087111	02/22/2023	\$ 5.00	
023267	MURILLO,DAVID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CRISWELL, KALEB	C1087099	02/23/2023	\$ 3.33	R
023267	MURILLO,DAVID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CRISWELL, KALEB	C1087099	02/23/2023	\$ -3.33	Y
023268	MURILLO,DAVID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CRISWELL, KALEB	C1087099	02/23/2023	\$ 1.67	
023269	SHERFIELD,JENNIFER MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C1084830	02/23/2023	\$ 0.78	
023270	BURROLA,MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	THOMAS, JAMES L	C1085298	02/23/2023	\$ 1.16	
023271	BURROLA,MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	SIMS, MICHAEL EUGENE	C1085346	02/23/2023	\$ 5.00	
023272	PEARCE,KIMBERLY TAYLOR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087110	02/24/2023	\$ 3.84	
023273	RAMOS,FORTINO MEDINA	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	MILSTEAD, CHARLES BLAKE	C1087060	02/27/2023	\$ 1.43	
023274	HIGH,SINDY TI NAE-DENISE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ALVAREZ, RENE	C1087102	02/27/2023	\$ 2.12	
023277	KERBY,MADISON BRIANNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087112	02/28/2023	\$ 3.62	
023278	MORGAN,TAMI JO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087100	02/28/2023	\$ 2.50	
023279	CARRILLO,JASON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087108	02/28/2023	\$ 5.00	
TOTAL COLLECTED							\$123.09	
LESS REVERSALS							-\$3.33	
TOTAL LIABILITY							\$119.76	
DSC								
023240	DELACRUZ,LINDSEY NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	C1084553	02/01/2023	\$ 10.00	

DISTRIBUTION

02/01/2023 TO 02/28/2023

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
DSC									
	023277	KERBY,MADISON BRIANNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087112	02/28/2023	\$ 10.00	
								TOTAL COLLECTED	\$20.00
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$20.00
IDR									
	023240	DELACRUZ,LINDSEY NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	C1084553	02/01/2023	\$ 2.00	
	023243	BOLANDOS,CHRISTOPHE R RYAN	VIOLATE PROMISE TO APPEAR	ST	DAHL,	C1084145	02/06/2023	\$ 2.00	
	023244	BOLANDOS,CHRISTOPHE R RYAN	SPEEDING - GREATER THAN 10% ABOVE POSTED LIMIT	ST	DAHL, ALEXANDRA ELYSE	C1084113	02/06/2023	\$ 2.00	
	023257	BAYLISS,WILLIAM STEELE	OVER 34 000 LBS. TANDEM AXLE	ST	MARTIN, TERRY JAY	C1087104	02/17/2023	\$ 2.00	
	023262	PENNER,JUSTIN BLAKE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1085538	02/21/2023	\$ 2.00	
	023263	PENNER,JUSTIN BLAKE	VIOLATE DL RESTRICTION (SPECIFY)	ST	JOHNSTONE, ALAN M	C1085539	02/21/2023	\$ 2.00	
	023264	GONZALES,ADRIANA MARIE	RIDE: NOT SECURED BY SAFETY BELT -DRIVER (12-1-85)	ST	ZACHARY NICHOLS	C1083049	02/21/2023	\$ 2.00	
	023269	SHERFIELD,JENNIFER MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C1084830	02/23/2023	\$ 0.31	
	023270	BURROLA,MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	THOMAS, JAMES L	C1085298	02/23/2023	\$ 0.46	
	023271	BURROLA,MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	SIMS, MICHAEL EUGENE	C1085346	02/23/2023	\$ 2.00	
								TOTAL COLLECTED	\$16.77
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$16.77
ILF									
	023255	RODRIGUEZ,ELIDA PALOMO				EV0019	02/17/2023	\$ 6.00	
	023275	SANCHEZ,JOSHUA				EV0020	02/28/2023	\$ 6.00	
	023276	BURNETT,JESSE				SC0009	02/28/2023	\$ 6.00	
								TOTAL COLLECTED	\$18.00
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$18.00
JCS									
	023255	RODRIGUEZ,ELIDA PALOMO				EV0019	02/17/2023	\$ 25.00	
	023275	SANCHEZ,JOSHUA				EV0020	02/28/2023	\$ 25.00	
	023276	BURNETT,JESSE				SC0009	02/28/2023	\$ 25.00	
								TOTAL COLLECTED	\$75.00
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$75.00

DISTRIBUTION

02/01/2023 TO 02/28/2023

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB								
JCS								
JCTF								
023240	DELACRUZ,LINDSEY NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	C1084553	02/01/2023	\$ 4.00	
023243	BOLANDOS,CHRISTOPHE R RYAN	VIOLATE PROMISE TO APPEAR	ST	DAHL,	C1084145	02/06/2023	\$ 4.00	
023244	BOLANDOS,CHRISTOPHE R RYAN	SPEEDING - GREATER THAN 10% ABOVE POSTED LIMIT	ST	DAHL, ALEXANDRA ELYSE	C1084113	02/06/2023	\$ 4.00	
023257	BAYLISS,WILLIAM STEELE	OVER 34 000 LBS. TANDEM AXLE	ST	MARTIN, TERRY JAY	C1087104	02/17/2023	\$ 4.00	
023262	PENNER,JUSTIN BLAKE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1085538	02/21/2023	\$ 4.00	
023263	PENNER,JUSTIN BLAKE	VIOLATE DL RESTRICTION (SPECIFY)	ST	JOHNSTONE, ALAN M	C1085539	02/21/2023	\$ 4.00	
023264	GONZALES,ADRIANA MARIE	RIDE; NOT SECURED BY SAFETY BELT -DRIVER (12-1-85)	ST	ZACHARY NICHOLS	C1083049	02/21/2023	\$ 4.00	
023269	SHERFIELD,JENNIFER MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C1084830	02/23/2023	\$ 0.62	
023270	BURROLA,MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	THOMAS, JAMES L	C1085298	02/23/2023	\$ 0.93	
023271	BURROLA,MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	SIMS, MICHAEL EUGENE	C1085346	02/23/2023	\$ 4.00	
TOTAL COLLECTED							\$33.55	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$33.55	
JEF								
023255	RODRIGUEZ,ELIDA PALOMO				EV0019	02/17/2023	\$ 5.00	
023275	SANCHEZ,JOSHUA				EV0020	02/28/2023	\$ 5.00	
023276	BURNETT,JESSE				SC0009	02/28/2023	\$ 5.00	
TOTAL COLLECTED							\$15.00	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$15.00	
JRF								
023240	DELACRUZ,LINDSEY NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	C1084553	02/01/2023	\$ 4.00	
023243	BOLANDOS,CHRISTOPHE R RYAN	VIOLATE PROMISE TO APPEAR	ST	DAHL,	C1084145	02/06/2023	\$ 4.00	
023244	BOLANDOS,CHRISTOPHE R RYAN	SPEEDING - GREATER THAN 10% ABOVE POSTED LIMIT	ST	DAHL, ALEXANDRA ELYSE	C1084113	02/06/2023	\$ 4.00	
023257	BAYLISS,WILLIAM STEELE	OVER 34 000 LBS. TANDEM AXLE	ST	MARTIN, TERRY JAY	C1087104	02/17/2023	\$ 4.00	
023262	PENNER,JUSTIN BLAKE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1085538	02/21/2023	\$ 4.00	
023263	PENNER,JUSTIN BLAKE	VIOLATE DL RESTRICTION (SPECIFY)	ST	JOHNSTONE, ALAN M	C1085539	02/21/2023	\$ 4.00	
023264	GONZALES,ADRIANA MARIE	RIDE; NOT SECURED BY SAFETY BELT -DRIVER (12-1-85)	ST	ZACHARY NICHOLS	C1083049	02/21/2023	\$ 4.00	

DISTRIBUTION

02/01/2023 TO 02/28/2023

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB								
JRF								
023269	SHERFIELD,JENNIFER MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C1084830	02/23/2023	\$ 0.62	
023270	BURROLA,MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	THOMAS, JAMES L	C1085298	02/23/2023	\$ 0.93	
023271	BURROLA,MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	SIMS, MICHAEL EUGENE	C1085346	02/23/2023	\$ 4.00	
TOTAL COLLECTED							\$33.55	
LESS REVERSALS							\$0.00	.....
TOTAL LIABILITY							\$33.55	
JSF								
023240	DELACRUZ,LINDSEY NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	C1084553	02/01/2023	\$ 5.40	
023243	BOLANDOS,CHRISTOPHE R RYAN	VIOLATE PROMISE TO APPEAR	ST	DAHL,	C1084145	02/06/2023	\$ 5.40	
023244	BOLANDOS,CHRISTOPHE R RYAN	SPEEDING - GREATER THAN 10% ABOVE POSTED LIMIT	ST	DAHL, ALEXANDRA ELYSE	C1084113	02/06/2023	\$ 5.40	
023257	BAYLISS,WILLIAM STEELE	OVER 34 000 LBS. TANDEM AXLE	ST	MARTIN, TERRY JAY	C1087104	02/17/2023	\$ 5.40	
023262	PENNER,JUSTIN BLAKE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1085538	02/21/2023	\$ 5.40	
023263	PENNER,JUSTIN BLAKE	VIOLATE DL RESTRICTION (SPECIFY)	ST	JOHNSTONE, ALAN M	C1085539	02/21/2023	\$ 5.40	
023264	GONZALES,ADRIANA MARIE	RIDE; NOT SECURED BY SAFETY BELT -DRIVER (12-1-85)	ST	ZACHARY NICHOLS	C1083049	02/21/2023	\$ 5.40	
023269	SHERFIELD,JENNIFER MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C1084830	02/23/2023	\$ 0.84	
023270	BURROLA,MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	THOMAS, JAMES L	C1085298	02/23/2023	\$ 1.25	
023271	BURROLA,MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	SIMS, MICHAEL EUGENE	C1085346	02/23/2023	\$ 5.40	
TOTAL COLLECTED							\$45.29	
LESS REVERSALS							\$0.00	.....
TOTAL LIABILITY							\$45.29	
JSFC								
023240	DELACRUZ,LINDSEY NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	C1084553	02/01/2023	\$ 0.60	
023243	BOLANDOS,CHRISTOPHE R RYAN	VIOLATE PROMISE TO APPEAR	ST	DAHL,	C1084145	02/06/2023	\$ 0.60	
023244	BOLANDOS,CHRISTOPHE R RYAN	SPEEDING - GREATER THAN 10% ABOVE POSTED LIMIT	ST	DAHL, ALEXANDRA ELYSE	C1084113	02/06/2023	\$ 0.60	
023257	BAYLISS,WILLIAM STEELE	OVER 34 000 LBS. TANDEM AXLE	ST	MARTIN, TERRY JAY	C1087104	02/17/2023	\$ 0.60	
023262	PENNER,JUSTIN BLAKE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1085538	02/21/2023	\$ 0.60	
023263	PENNER,JUSTIN BLAKE	VIOLATE DL RESTRICTION (SPECIFY)	ST	JOHNSTONE, ALAN M	C1085539	02/21/2023	\$ 0.60	
023264	GONZALES,ADRIANA MARIE	RIDE; NOT SECURED BY SAFETY BELT -DRIVER (12-1-85)	ST	ZACHARY NICHOLS	C1083049	02/21/2023	\$ 0.60	
023269	SHERFIELD,JENNIFER MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C1084830	02/23/2023	\$ 0.09	

DISTRIBUTION

02/01/2023 TO 02/28/2023

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
JSFC									
	023270	BURROLA, MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	THOMAS, JAMES L	C1085298	02/23/2023	\$ 0.14	
	023271	BURROLA, MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	SIMS, MICHAEL EUGENE	C1085346	02/23/2023	\$ 0.60	
								TOTAL COLLECTED \$5.03	
								LESS REVERSALS \$0.00	.....
								TOTAL LIABILITY \$5.03	
LAF									
	023255	RODRIGUEZ, ELIDA PALOMO				EV0019	02/17/2023	\$ 3.00	
	023275	SANCHEZ, JOSHUA				EV0020	02/28/2023	\$ 3.00	
	023276	BURNETT, JESSE				SC0009	02/28/2023	\$ 195.50	
								TOTAL COLLECTED \$201.50	
								LESS REVERSALS \$0.00	.....
								TOTAL LIABILITY \$201.50	
LCCC									
	023239	BAUTISTA, NATALIA HEATHER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1086907	02/01/2023	\$ 2.12	
	023241	CISNEROS, MATTHEW SABER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1086974	02/03/2023	\$ 3.50	
	023242	DELEON, RUBEN JR	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	RODRIGUEZ, STAR	C1087055	02/06/2023	\$ 2.24	
	023245	BERGARA, TERESA ACEVEDO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	C1086889	02/09/2023	\$ 2.11	
	023246	ASTORGA, HECTOR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MILSTEAD, CHARLES BLAKE	C1087062	02/10/2023	\$ 7.45	
	023247	OVERSTREET, ANDREW JAMES	FAIL TO CONTROL SPEED (#)	ST	MILSTEAD, CHARLES BLAKE	C1087032	02/13/2023	\$ 14.00	
	023248	OVERSTREET, ANDREW JAMES	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	MILSTEAD, CHARLES BLAKE	C1087033	02/13/2023	\$ 14.00	
	023249	REYNOLDS, JUSTIN CONNOR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	GASKINS, NATHANIEL W	C1087085	02/13/2023	\$ 6.21	
	023250	LAGRIMAS, JOHN ANDREI GANSAGAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	GASKINS, NATHANIEL W	C1087089	02/14/2023	\$ 11.38	
	023251	GONZALEZ, JUAN LUIS	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	GASKINS, NATHANIEL W	C1087093	02/15/2023	\$ 14.00	
	023252	GONZALEZ, JUAN LUIS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	GASKINS, NATHANIEL W	C1087092	02/15/2023	\$ 14.00	
	023253	GAVINA, MARIA ROSE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1087077	02/15/2023	\$ 14.00	
	023254	ARISPE, STEPHEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1086973	02/16/2023	\$ 6.85	
	023256	HESTER, DEBRA RANEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1086969	02/17/2023	\$ 3.89	
	023258	FULTON, SHANDEE JORDANN	DRIVING WHILE LICENSE INVALID - DL	ST	JOHNSTONE, ALAN M	C1086988	02/21/2023	\$ 2.74	

DISTRIBUTION

02/01/2023 TO 02/28/2023

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB								
LCCC								
023259	BEAN, TIFFANY DANN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CAMPBELL, LARRY D	C1086017	02/21/2023	\$ 14.00	
023260	BEAN, TIFFANY DANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1086016	02/21/2023	\$ 12.46	
023261	MEDLEY, CLAYTON CHISUM	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	GASKINS, NATHANIEL W	C1087091	02/21/2023	\$ 14.00	
023265	DAVIS, JACOB SEAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HAYWARD, COREY	C1087034	02/22/2023	\$ 4.65	
023266	VAZQUEZ-HERNANDEZ, SERGIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087111	02/22/2023	\$ 14.00	
023267	MURILLO, DAVID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CRISWELL, KALEB	C1087099	02/23/2023	\$ 9.33	R
023267	MURILLO, DAVID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CRISWELL, KALEB	C1087099	02/23/2023	\$ -9.33	Y
023268	MURILLO, DAVID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CRISWELL, KALEB	C1087099	02/23/2023	\$ 4.67	
023272	PEARCE, KIMBERLY TAYLOR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087110	02/24/2023	\$ 10.76	
023273	RAMOS, FORTINO MEDINA	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	MILSTEAD, CHARLES BLAKE	C1087060	02/27/2023	\$ 4.00	
023274	HIGH, SINDY TI NAE-DENISE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ALVAREZ, RENE	C1087102	02/27/2023	\$ 5.95	
023277	KERBY, MADISON BRIANNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087112	02/28/2023	\$ 10.13	
023278	MORGAN, TAMI JO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087100	02/28/2023	\$ 7.00	
023279	CARRILLO, JASON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087108	02/28/2023	\$ 14.00	
TOTAL COLLECTED							\$243.44	
LESS REVERSALS							-\$9.33	
TOTAL LIABILITY							\$234.11	
MVF								
023240	DELACRUZ, LINDSEY NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	C1084553	02/01/2023	\$ 0.10	
023244	BOLANDOS, CHRISTOPHER RYAN	SPEEDING - GREATER THAN 10% ABOVE POSTED LIMIT	ST	DAHL, ALEXANDRA ELYSE	C1084113	02/06/2023	\$ 0.10	
023262	PENNER, JUSTIN BLAKE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1085538	02/21/2023	\$ 0.10	
023264	GONZALES, ADRIANA MARIE	RIDE; NOT SECURED BY SAFETY BELT -DRIVER (12-1-85)	ST	ZACHARY NICHOLS	C1083049	02/21/2023	\$ 0.10	
023269	SHERFIELD, JENNIFER MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C1084830	02/23/2023	\$ 0.02	
023270	BURROLA, MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	THOMAS, JAMES L	C1085298	02/23/2023	\$ 0.02	
023271	BURROLA, MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	SIMS, MICHAEL EUGENE	C1085346	02/23/2023	\$ 0.10	
TOTAL COLLECTED							\$0.54	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$0.54	
OMNI								
023240	DELACRUZ, LINDSEY NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	C1084553	02/01/2023	\$ 30.00	

DISTRIBUTION

02/01/2023 TO 02/28/2023

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB								
OMNI								
023243	BOLANDOS,CHRISTOPHE R RYAN	VIOLATE PROMISE TO APPEAR	ST	DAHL,	C1084145	02/06/2023	\$ 30.00	
023244	BOLANDOS,CHRISTOPHE R RYAN	SPEEDING - GREATER THAN 10% ABOVE POSTED LIMIT	ST	DAHL, ALEXANDRA ELYSE	C1084113	02/06/2023	\$ 30.00	
023262	PENNER,JUSTIN BLAKE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1085538	02/21/2023	\$ 30.00	
023263	PENNER,JUSTIN BLAKE	VIOLATE DL RESTRICTION (SPECIFY)	ST	JOHNSTONE, ALAN M	C1085539	02/21/2023	\$ 30.00	
023264	GONZALES,ADRIANA MARIE	RIDE; NOT SECURED BY SAFETY BELT -DRIVER (12-1-85)	ST	ZACHARY NICHOLS	C1083049	02/21/2023	\$ 30.00	
023270	BURROLA,MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	THOMAS, JAMES L	C1085298	02/23/2023	\$ 30.00	
023271	BURROLA,MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	SIMS, MICHAEL EUGENE	C1085346	02/23/2023	\$ 30.00	
TOTAL COLLECTED							\$240.00	
LESS REVERSALS							\$0.00	.....
TOTAL LIABILITY							\$240.00	
PER								
023240	DELACRUZ,LINDSEY NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	C1084553	02/01/2023	\$ 77.40	
023243	BOLANDOS,CHRISTOPHE R RYAN	VIOLATE PROMISE TO APPEAR	ST	DAHL,	C1084145	02/06/2023	\$ 103.20	
023244	BOLANDOS,CHRISTOPHE R RYAN	SPEEDING - GREATER THAN 10% ABOVE POSTED LIMIT	ST	DAHL, ALEXANDRA ELYSE	C1084113	02/06/2023	\$ 63.00	
023259	BEAN,TIFFANY DANN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CAMPBELL, LARRY D	C1086017	02/21/2023	\$ 67.50	
023260	BEAN,TIFFANY DANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1086016	02/21/2023	\$ 65.10	
023262	PENNER,JUSTIN BLAKE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1085538	02/21/2023	\$ 76.20	
023263	PENNER,JUSTIN BLAKE	VIOLATE DL RESTRICTION (SPECIFY)	ST	JOHNSTONE, ALAN M	C1085539	02/21/2023	\$ 69.00	
023264	GONZALES,ADRIANA MARIE	RIDE; NOT SECURED BY SAFETY BELT -DRIVER (12-1-85)	ST	ZACHARY NICHOLS	C1083049	02/21/2023	\$ 63.00	
023269	SHERFIELD,JENNIFER MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C1084830	02/23/2023	\$ 9.23	
023270	BURROLA,MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	THOMAS, JAMES L	C1085298	02/23/2023	\$ 35.12	
023271	BURROLA,MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	SIMS, MICHAEL EUGENE	C1085346	02/23/2023	\$ 53.40	
TOTAL COLLECTED							\$682.15	
LESS REVERSALS							\$0.00	.....
TOTAL LIABILITY							\$682.15	
SCCC								
023239	BAUTISTA,NATALIA HEATHER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1086907	02/01/2023	\$ 9.39	
023241	CISNEROS,MATTHEW SABER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1086974	02/03/2023	\$ 15.50	
023242	DELEON,RUBEN JR	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	RODRIGUEZ, STAR	C1087055	02/06/2023	\$ 9.90	

DISTRIBUTION

02/01/2023 TO 02/28/2023

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB								
SCCC								
023245	BERGARA,TERESA ACEVEDO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	C1086889	02/09/2023	\$ 9.37	
023246	ASTORGA,HECTOR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MILSTEAD, CHARLES BLAKE	C1087062	02/10/2023	\$ 32.98	
023247	OVERSTREET,ANDREW JAMES	FAIL TO CONTROL SPEED (#)	ST	MILSTEAD, CHARLES BLAKE	C1087032	02/13/2023	\$ 62.00	
023248	OVERSTREET,ANDREW JAMES	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	MILSTEAD, CHARLES BLAKE	C1087033	02/13/2023	\$ 62.00	
023249	REYNOLDS,JUSTIN CONNOR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	GASKINS, NATHANIEL W	C1087085	02/13/2023	\$ 27.48	
023250	LAGRIMAS,JOHN ANDREI GANSAGAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	GASKINS, NATHANIEL W	C1087089	02/14/2023	\$ 50.42	
023251	GONZALEZ,JUAN LUIS	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	GASKINS, NATHANIEL W	C1087093	02/15/2023	\$ 62.00	
023252	GONZALEZ,JUAN LUIS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	GASKINS, NATHANIEL W	C1087092	02/15/2023	\$ 62.00	
023253	GAVINA,MARIA ROSE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1087077	02/15/2023	\$ 62.00	
023254	ARISPE,STEPHEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1086973	02/16/2023	\$ 30.32	
023256	HESTER,DEBRA RANEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1086969	02/17/2023	\$ 17.23	
023258	FULTON,SHANDEE JORDANN	DRIVING WHILE LICENSE INVALID - DL	ST	JOHNSTONE, ALAN M	C1086988	02/21/2023	\$ 12.11	
023259	BEAN,TIFFANY DANN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CAMPBELL, LARRY D	C1086017	02/21/2023	\$ 62.00	
023260	BEAN,TIFFANY DANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1086016	02/21/2023	\$ 55.16	
023261	MEDLEY,CLAYTON CHISUM	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	GASKINS, NATHANIEL W	C1087091	02/21/2023	\$ 62.00	
023265	DAVIS,JACOB SEAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HAYWARD, COREY	C1087034	02/22/2023	\$ 20.58	
023266	VAZQUEZ-HERNANDEZ,SERGIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087111	02/22/2023	\$ 62.00	
023267	MURILLO,DAVID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CRISWELL, KALEB	C1087099	02/23/2023	\$ 41.34	R
023267	MURILLO,DAVID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CRISWELL, KALEB	C1087099	02/23/2023	\$ -41.34	Y
023268	MURILLO,DAVID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CRISWELL, KALEB	C1087099	02/23/2023	\$ 20.67	
023272	PEARCE,KIMBERLY TAYLOR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087110	02/24/2023	\$ 47.64	
023273	RAMOS,FORTINO MEDINA	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	MILSTEAD, CHARLES BLAKE	C1087060	02/27/2023	\$ 17.71	
023274	HIGH,SINDY TI NAE-DENISE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ALVAREZ, RENE	C1087102	02/27/2023	\$ 26.34	
023277	KERBY,MADISON BRIANNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087112	02/28/2023	\$ 44.85	
023278	MORGAN,TAMI JO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087100	02/28/2023	\$ 31.00	
023279	CARRILLO,JASON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087108	02/28/2023	\$ 62.00	
TOTAL COLLECTED							\$1,077.99	
LESS REVERSALS							-\$41.34	
TOTAL LIABILITY							\$1,036.65	

DISTRIBUTION

02/01/2023 TO 02/28/2023

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB								
SCCC								
SOAF								
023242	DELEON,RUBEN JR	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	RODRIGUEZ, STAR	C1087055	02/06/2023	\$ 0.80	
							TOTAL COLLECTED \$0.80	
							LESS REVERSALS \$0.00	.....
							TOTAL LIABILITY \$0.80	
STATE								
023257	BAYLISS,WILLIAM STEELE	OVER 34 000 LBS. TANDEM AXLE	ST	MARTIN, TERRY JAY	C1087104	02/17/2023	\$ 149.00	
							TOTAL COLLECTED \$149.00	
							LESS REVERSALS \$0.00	.....
							TOTAL LIABILITY \$149.00	
STF								
023240	DELACRUZ,LINDSEY NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	C1084553	02/01/2023	\$ 30.00	
023244	BOLANDOS,CHRISTOPHE R RYAN	SPEEDING - GREATER THAN 10% ABOVE POSTED LIMIT	ST	DAHL, ALEXANDRA ELYSE	C1084113	02/06/2023	\$ 30.00	
023264	GONZALES,ADRIANA MARIE	RIDE; NOT SECURED BY SAFETY BELT -DRIVER (12-1-85)	ST	ZACHARY NICHOLS	C1083049	02/21/2023	\$ 30.00	
023269	SHERFIELD,JENNIFER MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C1084830	02/23/2023	\$ 4.66	
023270	BURROLA,MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	THOMAS, JAMES L	C1085298	02/23/2023	\$ 6.95	
							TOTAL COLLECTED \$101.61	
							LESS REVERSALS \$0.00	.....
							TOTAL LIABILITY \$101.61	
STFN								
023239	BAUTISTA,NATALIA HEATHER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1086907	02/01/2023	\$ 7.57	
023241	CISNEROS,MATTHEW SABER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1086974	02/03/2023	\$ 12.50	
023246	ASTORGA,HECTOR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MILSTEAD, CHARLES BLAKE	C1087062	02/10/2023	\$ 26.60	
023247	OVERSTREET,ANDREW JAMES	FAIL TO CONTROL SPEED (#)	ST	MILSTEAD, CHARLES BLAKE	C1087032	02/13/2023	\$ 50.00	
023249	REYNOLDS,JUSTIN CONNOR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	GASKINS, NATHANIEL W	C1087085	02/13/2023	\$ 22.17	
023250	LAGRIMAS,JOHN ANDREI GANSAGAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	GASKINS, NATHANIEL W	C1087089	02/14/2023	\$ 40.66	
023252	GONZALEZ,JUAN LUIS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	GASKINS, NATHANIEL W	C1087092	02/15/2023	\$ 50.00	
023253	GAVINA,MARIA ROSE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1087077	02/15/2023	\$ 50.00	
023254	ARISPE,STEPHEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1086973	02/16/2023	\$ 24.45	

DISTRIBUTION

02/01/2023 TO 02/28/2023

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB								
STFN								
023256	HESTER,DEBRA RANEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1086969	02/17/2023	\$ 13.90	
023258	FULTON,SHANDEE JORDANN	DRIVING WHILE LICENSE INVALID - DL	ST	JOHNSTONE, ALAN M	C1086988	02/21/2023	\$ 9.76	
023260	BEAN, TIFFANY DANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1086016	02/21/2023	\$ 44.48	
023261	MEDLEY,CLAYTON CHISUM	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	GASKINS, NATHANIEL W	C1087091	02/21/2023	\$ 50.00	
023262	PENNER,JUSTIN BLAKE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1085538	02/21/2023	\$ 50.00	
023265	DAVIS,JACOB SEAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HAYWARD, COREY	C1087034	02/22/2023	\$ 16.60	
023266	VAZQUEZ-HERNANDEZ, SERGIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087111	02/22/2023	\$ 50.00	
023267	MURILLO,DAVID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CRISWELL, KALEB	C1087099	02/23/2023	\$ 33.33	R
023267	MURILLO,DAVID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CRISWELL, KALEB	C1087099	02/23/2023	\$ -33.33	Y
023268	MURILLO,DAVID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CRISWELL, KALEB	C1087099	02/23/2023	\$ 16.67	
023271	BURROLA,MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	SIMS, MICHAEL EUGENE	C1085346	02/23/2023	\$ 50.00	
023272	PEARCE,KIMBERLY TAYLOR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087110	02/24/2023	\$ 38.42	
023273	RAMOS,FORTINO MEDINA	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	MILSTEAD, CHARLES BLAKE	C1087060	02/27/2023	\$ 14.28	
023277	KERBY,MADISON BRIANNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087112	02/28/2023	\$ 36.17	
023278	MORGAN,TAMI JO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087100	02/28/2023	\$ 25.00	
023279	CARRILLO,JASON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087108	02/28/2023	\$ 50.00	
TOTAL COLLECTED							\$782.56	
LESS REVERSALS							-\$33.33	
TOTAL LIABILITY							\$749.23	
TAF								
023243	BOLANDOS,CHRISTOPHE R RYAN	VIOLATE PROMISE TO APPEAR	ST	DAHL,	C1084145	02/06/2023	\$ 2.00	
023257	BAYLISS,WILLIAM STEELE	OVER 34 000 LBS. TANDEM AXLE	ST	MARTIN, TERRY JAY	C1087104	02/17/2023	\$ 2.00	
TOTAL COLLECTED							\$4.00	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$4.00	
TAFI								
023239	BAUTISTA,NATALIA HEATHER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1086907	02/01/2023	\$ 0.30	
023240	DELACRUZ,LINDSEY NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	C1084553	02/01/2023	\$ 2.00	
023241	CISNEROS,MATTHEW SABER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1086974	02/03/2023	\$ 0.50	

DISTRIBUTION

02/01/2023 TO 02/28/2023

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
TAFI									
023242		DELEON,RUBEN JR	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	RODRIGUEZ, STAR	C1087055	02/06/2023	\$ 0.32	
023244		BOLANDOS,CHRISTOPHE R RYAN	SPEEDING - GREATER THAN 10% ABOVE POSTED LIMIT	ST	DAHL, ALEXANDRA ELYSE	C1084113	02/06/2023	\$ 2.00	
023245		BERGARA,TERESA ACEVEDO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	C1086889	02/09/2023	\$ 0.30	
023246		ASTORGA,HECTOR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MILSTEAD, CHARLES BLAKE	C1087062	02/10/2023	\$ 1.06	
023247		OVERSTREET,ANDREW JAMES	FAIL TO CONTROL SPEED (#)	ST	MILSTEAD, CHARLES BLAKE	C1087032	02/13/2023	\$ 2.00	
023248		OVERSTREET,ANDREW JAMES	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	MILSTEAD, CHARLES BLAKE	C1087033	02/13/2023	\$ 2.00	
023249		REYNOLDS,JUSTIN CONNOR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	GASKINS, NATHANIEL W	C1087085	02/13/2023	\$ 0.89	
023250		LAGRIMAS,JOHN ANDREI GANSAGAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	GASKINS, NATHANIEL W	C1087089	02/14/2023	\$ 1.63	
023251		GONZALEZ,JUAN LUIS	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	GASKINS, NATHANIEL W	C1087093	02/15/2023	\$ 2.00	
023252		GONZALEZ,JUAN LUIS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	GASKINS, NATHANIEL W	C1087092	02/15/2023	\$ 2.00	
023253		GAVINA,MARIA ROSE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1087077	02/15/2023	\$ 2.00	
023254		ARISPE,STEPHEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1086973	02/16/2023	\$ 0.98	
023256		HESTER,DEBRA RANEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1086969	02/17/2023	\$ 0.55	
023259		BEAN,TIFFANY DANN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CAMPBELL, LARRY D	C1086017	02/21/2023	\$ 2.00	
023260		BEAN,TIFFANY DANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1086016	02/21/2023	\$ 1.78	
023261		MEDLEY,CLAYTON CHISUM	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	GASKINS, NATHANIEL W	C1087091	02/21/2023	\$ 2.00	
023262		PENNER,JUSTIN BLAKE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1085538	02/21/2023	\$ 2.00	
023263		PENNER,JUSTIN BLAKE	VIOLATE DL RESTRICTION (SPECIFY)	ST	JOHNSTONE, ALAN M	C1085539	02/21/2023	\$ 2.00	
023264		GONZALES,ADRIANA MARIE	RIDE; NOT SECURED BY SAFETY BELT -DRIVER (12-1-85)	ST	ZACHARY NICHOLS	C1083049	02/21/2023	\$ 2.00	
023265		DAVIS,JACOB SEAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HAYWARD, COREY	C1087034	02/22/2023	\$ 0.67	
023266		VAZQUEZ-HERNANDEZ,SERGIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087111	02/22/2023	\$ 2.00	
023267		MURILLO,DAVID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CRISWELL, KALEB	C1087099	02/23/2023	\$ 1.33	R
023267		MURILLO,DAVID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CRISWELL, KALEB	C1087099	02/23/2023	\$ -1.33	Y
023268		MURILLO,DAVID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CRISWELL, KALEB	C1087099	02/23/2023	\$ 0.67	
023269		SHERFIELD,JENNIFER MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C1084830	02/23/2023	\$ 0.31	
023270		BURROLA,MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	THOMAS, JAMES L	C1085298	02/23/2023	\$ 0.45	
023271		BURROLA,MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	SIMS, MICHAEL EUGENE	C1085346	02/23/2023	\$ 2.00	

DISTRIBUTION

02/01/2023 TO 02/28/2023

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB								
TAFI								
023272	PEARCE,KIMBERLY TAYLOR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087110	02/24/2023	\$ 1.54	
023273	RAMOS,FORTINO MEDINA	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	MILSTEAD, CHARLES BLAKE	C1087060	02/27/2023	\$ 0.57	
023274	HIGH,SINDY TI NAE-DENISE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ALVAREZ, RENE	C1087102	02/27/2023	\$ 0.85	
023277	KERBY,MADISON BRIANNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087112	02/28/2023	\$ 1.45	
023278	MORGAN,TAMI JO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087100	02/28/2023	\$ 1.00	
023279	CARRILLO,JASON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087108	02/28/2023	\$ 2.00	
TOTAL COLLECTED							\$47.15	
LESS REVERSALS							-\$1.33	
TOTAL LIABILITY							\$45.82	
TFC								
023239	BAUTISTA,NATALIA HEATHER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1086907	02/01/2023	\$ 0.45	
023240	DELACRUZ,LINDSEY NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	C1084553	02/01/2023	\$ 3.00	
023241	CISNEROS,MATTHEW SABER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1086974	02/03/2023	\$ 0.75	
023244	BOLANDOS,CHRISTOPHE R RYAN	SPEEDING - GREATER THAN 10% ABOVE POSTED LIMIT	ST	DAHL, ALEXANDRA ELYSE	C1084113	02/06/2023	\$ 3.00	
023246	ASTORGA,HECTOR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MILSTEAD, CHARLES BLAKE	C1087062	02/10/2023	\$ 1.60	
023247	OVERSTREET,ANDREW JAMES	FAIL TO CONTROL SPEED (#)	ST	MILSTEAD, CHARLES BLAKE	C1087032	02/13/2023	\$ 3.00	
023249	REYNOLDS,JUSTIN CONNOR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	GASKINS, NATHANIEL W	C1087085	02/13/2023	\$ 1.33	
023250	LAGRIMAS,JOHN ANDREI GANSAGAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	GASKINS, NATHANIEL W	C1087089	02/14/2023	\$ 2.44	
023252	GONZALEZ,JUAN LUIS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	GASKINS, NATHANIEL W	C1087092	02/15/2023	\$ 3.00	
023253	GAVINA,MARIA ROSE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1087077	02/15/2023	\$ 3.00	
023254	ARISPE,STEPHEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1086973	02/16/2023	\$ 1.46	
023256	HESTER,DEBRA RANEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1086969	02/17/2023	\$ 0.84	
023257	BAYLISS,WILLIAM STEELE	OVER 34 000 LBS. TANDEM AXLE	ST	MARTIN, TERRY JAY	C1087104	02/17/2023	\$ 3.00	
023258	FULTON,SHANDEE JORDANN	DRIVING WHILE LICENSE INVALID - DL	ST	JOHNSTONE, ALAN M	C1086988	02/21/2023	\$ 0.58	
023260	BEAN,TIFFANY DANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1086016	02/21/2023	\$ 2.67	
023261	MEDLEY,CLAYTON CHISUM	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	GASKINS, NATHANIEL W	C1087091	02/21/2023	\$ 3.00	

DISTRIBUTION

02/01/2023 TO 02/28/2023

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB								
TFC								
023262	PENNER,JUSTIN BLAKE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1085538	02/21/2023	\$ 3.00	
023264	GONZALES,ADRIANA MARIE	RIDE; NOT SECURED BY SAFETY BELT -DRIVER (12-1-85)	ST	ZACHARY NICHOLS	C1083049	02/21/2023	\$ 3.00	
023265	DAVIS,JACOB SEAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HAYWARD, COREY	C1087034	02/22/2023	\$ 0.99	
023266	VAZQUEZ-HERNANDEZ, SERGIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087111	02/22/2023	\$ 3.00	
023267	MURILLO,DAVID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CRISWELL, KALEB	C1087099	02/23/2023	\$ 2.00	R
023267	MURILLO,DAVID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CRISWELL, KALEB	C1087099	02/23/2023	\$ -2.00	Y
023268	MURILLO,DAVID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CRISWELL, KALEB	C1087099	02/23/2023	\$ 1.00	
023269	SHERFIELD,JENNIFER MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C1084830	02/23/2023	\$ 0.47	
023270	BURROLA,MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	THOMAS, JAMES L	C1085298	02/23/2023	\$ 0.70	
023271	BURROLA,MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	SIMS, MICHAEL EUGENE	C1085346	02/23/2023	\$ 3.00	
023272	PEARCE,KIMBERLY TAYLOR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087110	02/24/2023	\$ 2.31	
023273	RAMOS,FORTINO MEDINA	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	MILSTEAD, CHARLES BLAKE	C1087060	02/27/2023	\$ 0.86	
023277	KERBY,MADISON BRIANNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087112	02/28/2023	\$ 2.17	
023278	MORGAN,TAMI JO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087100	02/28/2023	\$ 1.50	
023279	CARRILLO,JASON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087108	02/28/2023	\$ 3.00	
TOTAL COLLECTED							\$60.12	
LESS REVERSALS							-\$2.00	
TOTAL LIABILITY							\$58.12	
TP20								
023239	BAUTISTA,NATALIA HEATHER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1086907	02/01/2023	\$ 3.37	
023245	BERGARA,TERESA ACEVEDO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	C1086889	02/09/2023	\$ 2.71	
023254	ARISPE,STEPHEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1086973	02/16/2023	\$ 10.04	
023256	HESTER,DEBRA RANEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1086969	02/17/2023	\$ 5.62	
TOTAL COLLECTED							\$21.74	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$21.74	
TPDF								
023240	DELACRUZ,LINDSEY NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	C1084553	02/01/2023	\$ 2.00	
023243	BOLANDOS,CHRISTOPHE R RYAN	VIOLATE PROMISE TO APPEAR	ST	DAHL,	C1084145	02/06/2023	\$ 2.00	

DISTRIBUTION

02/01/2023 TO 02/28/2023

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB								
TPDF								
023244	BOLANDOS,CHRISTOPHE R RYAN	SPEEDING - GREATER THAN 10% ABOVE POSTED LIMIT	ST	DAHL, ALEXANDRA ELYSE	C1084113	02/06/2023	\$ 2.00	
023257	BAYLISS,WILLIAM STEELE	OVER 34 000 LBS. TANDEM AXLE	ST	MARTIN, TERRY JAY	C1087104	02/17/2023	\$ 2.00	
023262	PENNER,JUSTIN BLAKE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1085538	02/21/2023	\$ 2.00	
023263	PENNER,JUSTIN BLAKE	VIOLATE DL RESTRICTION (SPECIFY)	ST	JOHNSTONE, ALAN M	C1085539	02/21/2023	\$ 2.00	
023269	SHERFIELD,JENNIFER MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C1084830	02/23/2023	\$ 0.31	
023270	BURROLA,MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	THOMAS, JAMES L	C1085298	02/23/2023	\$ 2.00	
023271	BURROLA,MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	SIMS, MICHAEL EUGENE	C1085346	02/23/2023	\$ 2.00	
TOTAL COLLECTED							\$16.31	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$16.31	
WRNT								
023240	DELACRUZ,LINDSEY NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	C1084553	02/01/2023	\$ 50.00	
023243	BOLANDOS,CHRISTOPHE R RYAN	VIOLATE PROMISE TO APPEAR	ST	DAHL,	C1084145	02/06/2023	\$ 50.00	
023244	BOLANDOS,CHRISTOPHE R RYAN	SPEEDING - GREATER THAN 10% ABOVE POSTED LIMIT	ST	DAHL, ALEXANDRA ELYSE	C1084113	02/06/2023	\$ 50.00	
023259	BEAN,TIFFANY DANN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CAMPBELL, LARRY D	C1086017	02/21/2023	\$ 50.00	
023260	BEAN,TIFFANY DANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1086016	02/21/2023	\$ 50.00	
023262	PENNER,JUSTIN BLAKE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1085538	02/21/2023	\$ 50.00	
023263	PENNER,JUSTIN BLAKE	VIOLATE DL RESTRICTION (SPECIFY)	ST	JOHNSTONE, ALAN M	C1085539	02/21/2023	\$ 50.00	
023264	GONZALES,ADRIANA MARIE	RIDE; NOT SECURED BY SAFETY BELT -DRIVER (12-1-85)	ST	ZACHARY NICHOLS	C1083049	02/21/2023	\$ 50.00	
023269	SHERFIELD,JENNIFER MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C1084830	02/23/2023	\$ 7.77	
TOTAL COLLECTED							\$407.77	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$407.77	
COURT TOTAL							\$ 7157.50	
REVERSALS							\$ -124.00	
COURT LIABILITY							\$ 7033.50	

HOCKLEY COUNTY
JUSTICE OF THE PEACE PRECINCT 2

FEBRUARY 2023

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

JP COURT			Feb-23	
010 349 330	CCC	CONSOLIDATED COURT COST		40
010-349-331	01-03	HB 2424 (2004) combined fees	01-03	
012-340-805	ABJUD	ABSTRACT OF JUDGMENT		
012-340-805	ADM	ADMINISTRATIVE FEE		
010-349-600	ADR	ALTERNATIVE DISPUTE RESOLUTION		10
043 340 800	CHS	COURTHOUSE SECURITY		4
043 340 801		CHS Satellite JPs (subtract \$1 for each 4 from CHS)		
012-340-805	CIVIL	CIVIL FILING FEES		
010 349 615	CJCPT	JUDICIAL & COURT PERSONNEL TRAININ		
055-380-125	COPY	COPIES		
012-340-200	COSEV	CIVIL SERVICE FEE		
012-340-805	COUN	COUNTY (COUN 897 DEF 150)		1047
010 349 314	CS	CHILD SAFETY		
010-349-612	CVEFF	CIVIL ELECTRONIC FILING FEE		20
010-349-310	DDC	DEFENSIVE DRIVING COURSE FEE		50
010-349-311	DPSAF	DPS ARREST FEE		82.67
055 389 100	FS	FOREIGN SERVICE		
010-349-338	IDR	INDIGENT DEFENSE REPRESENTATION		2
010-349-345	ILF	(CIVIL FEE) INDIGENT LEGAL SERVICES		12
010-349-485	JCD	JUVENILE CRIME AND DELIQUENCY		
012-340-805	JCS	JUSTICE COURT SUPPORT		50
044-340-500	JCTF	JUSTICE COURT TECHNOLOGY FUND		4
010-349-402	JEF	JUDICIAL EDUCATION FUND		10
010-349-305	JRF	JURY REIMBURSEMENT FEE - \$4		4
010-349-284	JSF	JUDICIAL SUPPORT FEE - \$5.40		5.4
012-340-805	JSFC	JUDICIAL SUPPORT FEE/COUNTY .60		0.6
017 340 905	JURY	JURY FEE		
010 349 318	LAF	LANGUAGE ACCESS FEE		6
010 349 502	LCCC	LOCAL CCC 2020 CRIMINAL		217.46
010 349 402	MVF	Moving Violation Fee		
010 349 504	OM20	OMNI FEES /FTA/RES (enacted 2020)		20
010 349 342	PAW	PARKS & WILDLIFE FINE 85%		
010-349-610	PER	PERDUE COLLECTION		144.9
010 349 606	RES	RES (FAILURE TO APPEAR FTA)TRAFFIC LAW		
010-349-501	SCCC	STATE CCC 2020 CRIMINAL		963.07
010-349-404	SCS	STATE PORTION OF CHILD SEAT BELT		
012 340 200	SHERIFFS	SHERIFFS FEES (WRSO SOAF SOSEV)		
010-349-342	STATE	STATE PORTION OF LW		
010-349-405	STF	STATE FINE		
010-349-410	STFN	STATE TRAFFIC FINE (eff 2019)		726.66
010-349-300	TAF	TRANSACTION FEE - \$2		
010-349-500	TAFI	TRANSACTION FEE - \$2 (ITICKET)		31.07
010 349 347	TCF	TRUANT CONDUCT FEE		
010-349-308	TFC	TRAFFIC		43.60
010 349 605	TP	TIME PAYMENT		
010 349 503	TP20	NEW TIME PAYMNET		2.47
010-349-346	TPDF	TRUANCY PREVENTION DIVERSION FUND		2.00
010-349-300	WRIT	WRIT		
010-349-315	WRNT	WARRANT FEE		
		TOTAL TO TREASURER		3498.9

HOCKLEY COUNTY
JUSTICE OF THE PEACE PRECINCT 4

FEBRUARY 2023

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

JP COURT			Feb-23	
010 349 330	CCC	CONSOLIDATED COURT COST		
010-349-331	01-03	HB 2424 (2004) combined fees		68.68
012-340-805	ABJUD	ABSTRACT OF JUDGMENT	01-03	
012-340-805	ADM	ADMINISTRATIVE FEE		
010-349-600	ADR	ALTERNATIVE DISPUTE RESOLUTION		
043 340 800	CHS	COURTHOUSE SECURITY		15
043 340 801		CHS Satellite JPs (subtract \$1 for each 4 from CHS)		5.15
012-340-805	CIVIL	CIVIL FILING FEES		1.72
010 349 615	CJCPT	JUDICIAL & COURT PERSONNELL TRAININ		
055-380-125	COPY	COPIES		
012-340-200	COSEV	CIVIL SERVICE FEE		
012-340-805	COUN	COUNTY (COUN (\$1643.53) DEF (\$200.00)		129
010 349 314	CS	CHILD SAFETY		1843.53
010-349-612	CVEFF	CIVIL ELECTRONIC FILING FEE		
010-349-310	DDC	DEFENSIVE DRIVING COURSE FEE		30
010-349-311	DPSAF	DPS ARREST FEE		
055 389 100	FS	FOREIGN SERVICE		76.26
010-349-338	IDR	INDIGENT DEFENSE REPRESENTATION		
010-349-345	ILF	(CIVIL FEE) INDIGENT LEGAL SERVICES		2
010-349-485	JCD	JUVENILE CRIME AND DELIQUENCY		18
012-340-805	JCS	JUSTICE COURT SUPPORT		
044-340-500	JCTF	JUSTICE COURT TECHNOLOGY FUND		75
010-349-402	JEF	JUDICIAL EDUCATION FUND		6.87
010-349-305	JRF	JURY REIMBURSEMENT FEE - \$4		15
010-349-284	JSF	JUDICIAL SUPPORT FEE - \$5.40		6.87
012-340-805	JSFC	JUDICIAL SUPPORT FEE/COUNTY .60		9.87
017 340 905	JURY	JURY FEE		0.43
010 349 318	LAF	LANGUAGE ACCESS FEE		
010 349 502	LCCC	LOCAL CCC 2020 CRIMINAL		9
010 349 402	MVF	Moving Violation Fee		189.51
010 349 504	OM20	OMNI FEES /FTA/RES (enacted 2020)		0.07
010 349 342	PAW	PARKS & WILDLIFE FINE 85%		5.95
010-349-610	PER	PERDUE COLLECTION		
010 349 606	RES	RES (FAILURE TO APPEAR FTA)TRAFFIC LAW		103.52
010-349-501	SCCC	STATE CCC 2020 CRIMINAL		30
010-349-404	SCS	STATE PORTION OF CHILD SEAT BELT		839.22
012 340 200	SHERIFFS	SHERIFFS FEES (WRSO SOAF SOSEV)		
010-349-342	STATE	STATE PORTION OF LW		
010-349-405	STF	STATE FINE		
010-349-410	STFN	STATE TRAFFIC FINE (eff 2019)		30
010-349-300	TAF	TRANSACTION FEE - \$2		612.65
010-349-500	TAFI	TRANSACTION FEE - \$2 (ITICKET)		
010 349 347	TCF	TRUANT CONDUCT FEE		26.44
010-349-308	TFC	TRAFFIC		
010 349 605	TP	TIME PAYMENT		39.76
010 349 503	TP20	NEW TIME PAYMNET		25.00
010-349-346	TPDF	TRUANCY PREVENTION DIVERSION FUND		19.67
010-349-300	WRIT	WRIT		1.43
010-349-315	WRNT	WARRANT FEE		
	IDF			44
				2.00
		TOTAL TO TREASURER		

STATE & LOCAL COSTS AND FEES MONTHLY REPORT

H.B. 2424 Chapter 133- these fees are combined and should be reported by time	01-01-04 - forward	09-01-01- 12/31/03	08-31-99- 08/31/01	09-01-97- 08/30/99	09-01-91- 08-31-97	PRIOR TO 09-01-91
CCC	\$68.68					
CJP						
LEOSE						
LEMI						
LEOA						
LEDCE						
OCL						
CR						
GR						
CSA						
CVC						
FA						
JCPT						
CMI						
JCD						
TOTALS	\$68.68	\$0.00				

DISTRIBUTION SUMMARY

JUDGE LARRY WOOD

02/01/2023 TO 02/28/2023

TYPE: ALL

PAY TYPES: CKOD

CODE	FEE DESCRIPTION	GL ACCT	COLL	REVS	LIABAL	09-01-1991 THRU 12-31-2003	01-01-2004 THRU 12-31-2019	01-01-2020 FORWARD
IDF	IDF					\$ 2.00		\$ 2.00
TOTAL DEPT						\$2.00	\$2.00	
TOTAL FUND						\$2.00	\$2.00	
010								
349								
ILF	INDIGENT LEGAL SERVICES \$6	010-349-345	\$ 18.00		\$ 18.00			
JSF	JUDICIAL SUPPORT FEE- \$5.40	010-349-284	\$ 9.87		\$ 9.87		\$ 9.87	
JRF	JURY REIMBURSEMENT FEE - \$4	010-349-305	\$ 6.87		\$ 6.87		\$ 6.87	
TFC	TRAFFIC	010-349-308	\$ 39.76		\$ 39.76		\$ 5.15	\$ 34.61
DPSAF	DPS ARREST FEE	010-349-311	\$ 76.26		\$ 76.26		\$ 8.58	\$ 67.68
WRNT	WARRANT FEE	010-349-315	\$ 44.00		\$ 44.00		\$ 44.00	
LAF	LANGUAGE ACCESS FEE \$3	010-349-318	\$ 9.00		\$ 9.00			
CCC	CONSOLIDATED COURT COST	010-349-330	\$ 68.68		\$ 68.68		\$ 68.68	
IDR	INDIGENT DEFENSE REPRESENTATION	010-349-338	\$ 2.00		\$ 2.00		\$ 2.00	
TPDF	TRUANCY PREVENTION DIVERSION FUND	010-349-346	\$ 1.43		\$ 1.43		\$ 1.43	
JEF	JUDICIAL EDUCATION FUND \$5	010-349-402	\$ 15.00		\$ 15.00			
MVF	MOVING VIOLATION FEE	010-349-402	\$ 0.07		\$ 0.07		\$ 0.07	
STF	STATE FINE	010-349-405	\$ 30.00		\$ 30.00		\$ 30.00	
STFN	STATE FINE	010-349-410	\$ 612.65		\$ 612.65		\$ 35.86	\$ 576.79
SCCC	STATE CCC 2020	010-349-501	\$ 839.22		\$ 839.22			\$ 839.22
LCCC	LOCAL CCC	010-349-502	\$ 189.51		\$ 189.51			\$ 189.51
TP20	TIME PAYMENT \$15	010-349-503	\$ 19.67		\$ 19.67		\$ 10.76	\$ 8.91
OM20	OMNI FEES \$10.00	010-349-504	\$ 5.95		\$ 5.95			\$ 5.95
ADR	ALTERNATIVE DISPUTE RESOLUTION \$5	010-349-600	\$ 15.00		\$ 15.00			
TP	TIME PAYMENT	010-349-605	\$ 25.00		\$ 25.00		\$ 25.00	
RES	RES	010-349-606	\$ 30.00		\$ 30.00		\$ 30.00	
PER	COLLECTION	010-349-610	\$ 103.52		\$ 103.52		\$ 60.83	\$ 42.69
CVEFF	CIVIL ELECTRONIC FILING FEE	010-349-612	\$ 30.00		\$ 30.00			
TOTAL DEPT						\$2,191.46	\$339.10	\$1,765.36
TOTAL FUND						\$2,191.46	\$339.10	\$1,765.36
012								
340								
COSEV	CIVIL SERVICE FEE	012-340-200	\$ 129.00		\$ 129.00			
COUN	COUNTY	012-340-804	\$ 1643.53		\$ 1643.53		\$ 215.90	\$ 1427.63
JCS	JUSTICE COURT SUPPORT \$25	012-340-805	\$ 75.00		\$ 75.00			
JSFC	JUDICIAL SUPPORT FEE- .60	012-340-805	\$ 0.43		\$ 0.43		\$ 0.43	

DISTRIBUTION SUMMARY

JUDGE LARRY WOOD

02/01/2023 TO 02/28/2023

TYPE: ALL

PAY TYPES: CKOD

CODE	FEE DESCRIPTION	GL ACCT	COLL.	REVS.	LIABAL.	09-01-1991 THRU 12-31-2003	01-01-2004 THRU 12-31-2019	01-01-2020 FORWARD
DEF	DEFERRED ADJUDICATION	012-340-314	\$ 200.00		\$ 200.00			\$ 200.00
TOTAL DEPT		340			\$2,047.96			\$ 200.00
TOTAL FUND		012			\$2,047.96		\$215.33	\$1,627.63
043							\$215.33	\$1,627.63
340								
CHS	COURTHOUSE SECURITY	043-340-800	\$ 6.87		\$ 6.87		\$ 6.87	
TOTAL DEPT		340			\$6.87		\$6.87	
TOTAL FUND		043			\$6.87		\$6.87	
044								
340								
JCTF	JUSTICE COURT TECHNOLOGY FUND	044-340-500	\$ 6.87		\$ 6.87		\$ 6.87	
TAFI	TRANSACTION FEE - \$2 (TICKET)	044-340-500	\$ 26.44		\$ 26.44		\$ 1.43	\$ 25.01
TOTAL DEPT					\$33.31		\$8.30	\$25.01
TOTAL FUND		LASTSECTION			\$33.31		\$8.30	\$25.01
TOTALS			\$4,281.60		\$4,281.60		\$572.60	\$3,418.00
Less Money without a GL Account Number			\$2.00		\$2.00		\$2.00	
Total Money with a GL Account Number			\$4,279.60		\$4,279.60		\$570.60	\$3,418.00

DISTRIBUTION

02/01/2023 TO 02/28/2023

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD								
PER								
007443	MARTINEZ, EDUARDO III	DRIVING WHILE LICENSE INVALID - DL	ST	WASHBURN, NATHANIEL	20136133	02/03/2023	\$ 11.53	
007448	HERNANDEZ, SELENA MARIE	FAIL TO YIELD AT STOP INTERSECTION	ST	CAMPBELL, LARRY D	20136024	02/23/2023	\$ 31.16	
007456	CARMONA, JUAN LUIS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	20135945	02/28/2023	\$ 60.83	
TOTAL COLLECTED							\$103.52	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$103.52	
COURT TOTAL							\$ 103.52	
REVERSALS							\$ 0	
COURT LIABILITY							\$ 103.52	

DISTRIBUTION

02/01/2023 TO 02/28/2023

TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD								
ADR								
007447	OLIVAS,SOCORRO				CV0214	02/16/2023	\$ 5.00	
007450	LAWRENCE,BRUCE				OC0062	02/23/2023	\$ 5.00	
007454	BUCHANAN,KIMBERLY M				CV0215	02/27/2023	\$ 5.00	
							TOTAL COLLECTED	\$15.00
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$15.00
CCC								
007439	BULLOCK,WILLIAM SHANNON	DRIVING WHILE LICENSE INVALID - DL NO INSURANCE	ST	R WELCH	2008 4480	02/01/2023	\$ 40.00	
007456	CARMONA,JUAN LUIS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	20135945	02/28/2023	\$ 28.68	
							TOTAL COLLECTED	\$68.68
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$68.68
CHS								
007439	BULLOCK,WILLIAM SHANNON	DRIVING WHILE LICENSE INVALID - DL NO INSURANCE	ST	R WELCH	2008 4480	02/01/2023	\$ 4.00	
007456	CARMONA,JUAN LUIS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	20135945	02/28/2023	\$ 2.87	
							TOTAL COLLECTED	\$6.87
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$6.87
COSEV								
007450	LAWRENCE,BRUCE				OC0062	02/23/2023	\$ 129.00	
							TOTAL COLLECTED	\$129.00
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$129.00
COUN								
007439	BULLOCK,WILLIAM SHANNON	DRIVING WHILE LICENSE INVALID - DL NO INSURANCE	ST	R WELCH	2008 4480	02/01/2023	\$ 156.00	
007440	RODRIGUEZ,JOSE	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	PEREZ, IVAN ALEJANDRO	20136505	02/02/2023	\$ 92.00	
007441	RODRIGUEZ,JOSE	FAIL TO DRIVE IN SINGLE LANE (#)	ST	PEREZ, IVAN ALEJANDRO	20136504	02/02/2023	\$ 39.00	
007442	MENDOZA,JOHN AARON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136500	02/02/2023	\$ 56.00	
007443	MARTINEZ,EDUARDO III	DRIVING WHILE LICENSE INVALID - DL	ST	WASHBURN, NATHANIEL	20136133	02/03/2023	\$ 24.44	
007444	MENDOZA BARRERA,ORALIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WILSON, ANDREW J	20136508	02/10/2023	\$ 54.00	
007445	JOHNSON,RANCE DOUGLAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MEDRANO, ROGELIO S	20136510	02/10/2023	\$ 48.00	

DISTRIBUTION

		02/01/2023 TO 02/28/2023				TYPE: ALL	PAY TYPES: CKOD	
FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD								
COUN								
007446	QUINTANA, BRIANNA NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WILSON, ANDREW J	20136513	02/15/2023	\$ 172.00	
007448	HERNANDEZ, SELENA MARIE	FAIL TO YIELD AT STOP INTERSECTION	ST	CAMPBELL, LARRY D	20136024	02/23/2023	\$ 22.40	
007449	CARLOS, OMAR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUFFIELD III, THOMAS	20136519	02/23/2023	\$ 172.00	
007451	RODRIGUEZ, DAVID JUNIOR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WILSON, ANDREW J	20136511	02/23/2023	\$ 44.00	
007452	FOOS, SHELTON LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	20136524	02/24/2023	\$ 72.00	
007453	MCCANDLESS, LEE ARTHUR	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	WILSON, ANDREW J	20136507	02/24/2023	\$ 92.00	
007455	GONZALES, STEVEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136501	02/27/2023	\$ 48.00	
007456	CARMONA, JUAN LUIS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	20135945	02/28/2023	\$ 59.90	
007457	MULLINS, MEAGAN DIANE	FAIL TO STOP/REMAIN STOPPED FOR SCHOOL BUS	ST	MILSTEAD, CHARLES BLAKE	20136466	02/18/2023	\$ 439.79	
007458	WHITFIELD, JAVONTE MARSHAUN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	20136526	02/27/2023	\$ 52.00	
TOTAL COLLECTED							\$1,643.53	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$1,643.53	
CVEFF								
007447	OLIVAS, SOCORRO				CV0214	02/16/2023	\$ 10.00	
007450	LAWRENCE, BRUCE				OC0062	02/23/2023	\$ 10.00	
007454	BUCHANAN, KIMBERLY M				CV0215	02/27/2023	\$ 10.00	
TOTAL COLLECTED							\$30.00	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$30.00	
DEF								
007442	MENDOZA, JOHN AARON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136500	02/02/2023	\$ 50.00	
007449	CARLOS, OMAR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUFFIELD III, THOMAS	20136519	02/23/2023	\$ 50.00	
007451	RODRIGUEZ, DAVID JUNIOR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WILSON, ANDREW J	20136511	02/23/2023	\$ 50.00	
007452	FOOS, SHELTON LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	20136524	02/24/2023	\$ 50.00	
TOTAL COLLECTED							\$200.00	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$200.00	
DPSAF								
007439	BULLOCK, WILLIAM SHANNON	DRIVING WHILE LICENSE INVALID - DL NO INSURANCE	ST	R WELCH	2008 4480	02/01/2023	\$ 5.00	

DISTRIBUTION

		02/01/2023 TO 02/28/2023				TYPE: ALL		PAY TYPES: CKOD	
FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R	
JUDGE LARRY WOOD									
DPSAF									
	007440	RODRIGUEZ,JOSE	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	PEREZ, IVAN ALEJANDRO	20136505	02/02/2023	\$ 5.00	
	007441	RODRIGUEZ,JOSE	FAIL TO DRIVE IN SINGLE LANE (#)	ST	PEREZ, IVAN ALEJANDRO	20136504	02/02/2023	\$ 5.00	
	007442	MENDOZA,JOHN AARON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136500	02/02/2023	\$ 5.00	
	007443	MARTINEZ,EDUARDO III	DRIVING WHILE LICENSE INVALID - DL	ST	WASHBURN, NATHANIEL	20136133	02/03/2023	\$ 0.44	
	007444	MENDOZA BARRERA,ORALIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WILSON, ANDREW J	20136508	02/10/2023	\$ 5.00	
	007445	JOHNSON,RANCE DOUGLAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MEDRANO, ROGELIO S	20136510	02/10/2023	\$ 5.00	
	007446	QUINTANA,BRIANNA NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WILSON, ANDREW J	20136513	02/15/2023	\$ 5.00	
	007448	HERNANDEZ,SELENA MARIE	FAIL TO YIELD AT STOP INTERSECTION	ST	CAMPBELL, LARRY D	20136024	02/23/2023	\$ 2.53	
	007449	CARLOS,OMAR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUFFIELD III, THOMAS	20136519	02/23/2023	\$ 5.00	
	007451	RODRIQUEZ,DAVID JUNIOR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WILSON, ANDREW J	20136511	02/23/2023	\$ 5.00	
	007452	FOOS,SHELTON LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	20136524	02/24/2023	\$ 5.00	
	007453	MCCANDLESS,LEE ARTHUR	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	WILSON, ANDREW J	20136507	02/24/2023	\$ 5.00	
	007455	GONZALES,STEVEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136501	02/27/2023	\$ 5.00	
	007456	CARMONA,JUAN LUIS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	20135945	02/28/2023	\$ 3.58	
	007457	MULLINS,MEAGAN DIANE	FAIL TO STOP/REMAIN STOPPED FOR SCHOOL BUS	ST	MILSTEAD, CHARLES BLAKE	20136466	02/18/2023	\$ 4.71	
	007458	WHITFIELD,JAVONTE MARSHAUN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	20136526	02/27/2023	\$ 5.00	
							TOTAL COLLECTED	\$76.26	
							LESS REVERSALS	\$0.00	
							TOTAL LIABILITY	\$76.26	
IDF									
	007439	BULLOCK,WILLIAM SHANNON	DRIVING WHILE LICENSE INVALID - DL NO INSURANCE	ST	R WELCH	2008 4480	02/01/2023	\$ 2.00	
							TOTAL COLLECTED	\$2.00	
							LESS REVERSALS	\$0.00	
							TOTAL LIABILITY	\$2.00	
IDR									
	007456	CARMONA,JUAN LUIS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	20135945	02/28/2023	\$ 2.00	
							TOTAL COLLECTED	\$2.00	
							LESS REVERSALS	\$0.00	
							TOTAL LIABILITY	\$2.00	

DISTRIBUTION

02/01/2023 TO 02/28/2023

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD								
IDR								
ILF								
	007447	OLIVAS,SOCORRO			CV0214	02/16/2023	\$ 6.00	
	007450	LAWRENCE,BRUCE			OC0062	02/23/2023	\$ 6.00	
	007454	BUCHANAN,KIMBERLY M			CV0215	02/27/2023	\$ 6.00	
							TOTAL COLLECTED	\$18.00
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$18.00
JCS								
	007447	OLIVAS,SOCORRO			CV0214	02/16/2023	\$ 25.00	
	007450	LAWRENCE,BRUCE			OC0062	02/23/2023	\$ 25.00	
	007454	BUCHANAN,KIMBERLY M			CV0215	02/27/2023	\$ 25.00	
							TOTAL COLLECTED	\$75.00
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$75.00
JCTF								
	007439	BULLOCK,WILLIAM SHANNON	DRIVING WHILE LICENSE INVALID - DL NO INSURANCE	ST	R WELCH	2008 4480	02/01/2023	\$ 4.00
	007456	CARMONA,JUAN LUIS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	Perez, Ivan Alejandro	20135945	02/28/2023	\$ 2.87
							TOTAL COLLECTED	\$6.87
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$6.87
JEF								
	007447	OLIVAS,SOCORRO			CV0214	02/16/2023	\$ 5.00	
	007450	LAWRENCE,BRUCE			OC0062	02/23/2023	\$ 5.00	
	007454	BUCHANAN,KIMBERLY M			CV0215	02/27/2023	\$ 5.00	
							TOTAL COLLECTED	\$15.00
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$15.00
JRF								
	007439	BULLOCK,WILLIAM SHANNON	DRIVING WHILE LICENSE INVALID - DL NO INSURANCE	ST	R WELCH	2008 4480	02/01/2023	\$ 4.00
	007456	CARMONA,JUAN LUIS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	Perez, Ivan Alejandro	20135945	02/28/2023	\$ 2.87
							TOTAL COLLECTED	\$6.87
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$6.87

DISTRIBUTION

		02/01/2023 TO 02/28/2023				TYPE: ALL	PAY TYPES: CKOD	
FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD								
JRF								
JSF								
	007439	BULLOCK, WILLIAM SHANNON	DRIVING WHILE LICENSE INVALID - DL NO INSURANCE	ST	R WELCH	2008 4480	02/01/2023	\$ 6.00
	007456	CARMONA, JUAN LUIS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	Perez, Ivan ALEJANDRO	20135945	02/28/2023	\$ 3.87
							TOTAL COLLECTED	\$9.87
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$9.87
JSFC								
	007456	CARMONA, JUAN LUIS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	Perez, Ivan ALEJANDRO	20135945	02/28/2023	\$ 0.43
							TOTAL COLLECTED	\$0.43
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$0.43
LAF								
	007447	OLIVAS, SOCORRO				CV0214	02/16/2023	\$ 3.00
	007450	LAWRENCE, BRUCE				OC0062	02/23/2023	\$ 3.00
	007454	BUCHANAN, KIMBERLY M				CV0215	02/27/2023	\$ 3.00
							TOTAL COLLECTED	\$9.00
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$9.00
LCCC								
	007440	RODRIGUEZ, JOSE	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	Perez, Ivan ALEJANDRO	20136505	02/02/2023	\$ 14.00
	007441	RODRIGUEZ, JOSE	FAIL TO DRIVE IN SINGLE LANE (#)	ST	Perez, Ivan ALEJANDRO	20136504	02/02/2023	\$ 14.00
	007442	MENDOZA, JOHN AARON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	Duenes, Matthew	20136500	02/02/2023	\$ 14.00
	007443	MARTINEZ, EDUARDO III	DRIVING WHILE LICENSE INVALID - DL	ST	Washburn, Nathaniel	20136133	02/03/2023	\$ 1.24
	007444	MENDOZA BARRERA, ORALIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	Wilson, Andrew J	20136508	02/10/2023	\$ 14.00
	007445	JOHNSON, RANCE DOUGLAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	Medrano, Rogelio S	20136510	02/10/2023	\$ 14.00
	007446	QUINTANA, BRIANNA NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	Wilson, Andrew J	20136513	02/15/2023	\$ 14.00
	007448	HERNANDEZ, SELENA MARIE	FAIL TO YIELD AT STOP INTERSECTION	ST	Campbell, Larry D	20136024	02/23/2023	\$ 7.08
	007449	CARLOS, OMAR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	Duffield III, Thomas	20136519	02/23/2023	\$ 14.00
	007451	RODRIGUEZ, DAVID JUNIOR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	Wilson, Andrew J	20136511	02/23/2023	\$ 14.00

DISTRIBUTION

		02/01/2023 TO 02/28/2023				TYPE: ALL		PAY TYPES: CKOD	
FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R	
JUDGE LARRY WOOD									
LCCC									
007452	FOOS,SHELTON LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	20136524	02/24/2023	\$ 14.00		
007453	MCCANDLESS,LEE ARTHUR	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	WILSON, ANDREW J	20136507	02/24/2023	\$ 14.00		
007455	GONZALES,STEVEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136501	02/27/2023	\$ 14.00		
007457	MULLINS,MEAGAN DIANE	FAIL TO STOP/REMAIN STOPPED FOR SCHOOL BUS	ST	MILSTEAD, CHARLES BLAKE	20136466	02/18/2023	\$ 13.19		
007458	WHITFIELD,JAVONTE MARSHAUN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	20136526	02/27/2023	\$ 14.00		
TOTAL COLLECTED							\$189.51		
LESS REVERSALS							\$0.00		
TOTAL LIABILITY							\$189.51		
MVF									
007456	CARMONA,JUAN LUIS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	20135945	02/28/2023	\$ 0.07		
TOTAL COLLECTED							\$0.07		
LESS REVERSALS							\$0.00		
TOTAL LIABILITY							\$0.07		
OM20									
007443	MARTINEZ,EDUARDO III	DRIVING WHILE LICENSE INVALID - DL	ST	WASHBURN, NATHANIEL	20136133	02/03/2023	\$ 0.89		
007448	HERNANDEZ,SELENA MARIE	FAIL TO YIELD AT STOP INTERSECTION	ST	CAMPBELL, LARRY D	20136024	02/23/2023	\$ 5.06		
TOTAL COLLECTED							\$5.95		
LESS REVERSALS							\$0.00		
TOTAL LIABILITY							\$5.95		
PER									
007443	MARTINEZ,EDUARDO III	DRIVING WHILE LICENSE INVALID - DL	ST	WASHBURN, NATHANIEL	20136133	02/03/2023	\$ 11.53		
007448	HERNANDEZ,SELENA MARIE	FAIL TO YIELD AT STOP INTERSECTION	ST	CAMPBELL, LARRY D	20136024	02/23/2023	\$ 31.16		
007456	CARMONA,JUAN LUIS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	20135945	02/28/2023	\$ 60.83		
TOTAL COLLECTED							\$103.52		
LESS REVERSALS							\$0.00		
TOTAL LIABILITY							\$103.52		
RES									
007439	BULLOCK,WILLIAM SHANNON	DRIVING WHILE LICENSE INVALID - DL NO INSURANCE	ST	R WELCH	2008 4480	02/01/2023	\$ 30.00		
TOTAL COLLECTED							\$30.00		
LESS REVERSALS							\$0.00		
TOTAL LIABILITY							\$30.00		

DISTRIBUTION

		02/01/2023 TO 02/28/2023				TYPE: ALL	PAY TYPES: CKOD	
FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD								
RES								
SCCC								
007440	RODRIGUEZ,JOSE	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	PEREZ, IVAN ALEJANDRO	20136505	02/02/2023	\$ 62.00	
007441	RODRIGUEZ,JOSE	FAIL TO DRIVE IN SINGLE LANE (#)	ST	PEREZ, IVAN ALEJANDRO	20136504	02/02/2023	\$ 62.00	
007442	MENDOZA,JOHN AARON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136500	02/02/2023	\$ 62.00	
007443	MARTINEZ,EDUARDO III	DRIVING WHILE LICENSE INVALID - DL	ST	WASHBURN, NATHANIEL	20136133	02/03/2023	\$ 5.47	
007444	MENDOZA BARRERA,ORALIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WILSON, ANDREW J	20136508	02/10/2023	\$ 62.00	
007445	JOHNSON,RANCE DOUGLAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MEDRANO, ROGELIO S	20136510	02/10/2023	\$ 62.00	
007446	QUINTANA,BRIANNA NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WILSON, ANDREW J	20136513	02/15/2023	\$ 62.00	
007448	HERNANDEZ,SELENA MARIE	FAIL TO YIELD AT STOP INTERSECTION	ST	CAMPBELL, LARRY D	20136024	02/23/2023	\$ 31.36	
007449	CARLOS,OMAR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUFFIELD III, THOMAS	20136519	02/23/2023	\$ 62.00	
007451	RODRIGUEZ,DAVID JUNIOR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WILSON, ANDREW J	20136511	02/23/2023	\$ 62.00	
007452	FOOS,SHELTON LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	20136524	02/24/2023	\$ 62.00	
007453	MCCANDLESS,LEE ARTHUR	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	WILSON, ANDREW J	20136507	02/24/2023	\$ 62.00	
007455	GONZALES,STEVEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136501	02/27/2023	\$ 62.00	
007457	MULLINS,MEAGAN DIANE	FAIL TO STOP/REMAIN STOPPED FOR SCHOOL BUS	ST	MILSTEAD, CHARLES BLAKE	20136466	02/18/2023	\$ 58.39	
007458	WHITFIELD,JAVONTE MARSHAUN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	20136526	02/27/2023	\$ 62.00	
TOTAL COLLECTED							\$839.22	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$839.22	
STF								
007439	BULLOCK,WILLIAM SHANNON	DRIVING WHILE LICENSE INVALID - DL NO INSURANCE	ST	R WELCH	2008 4480	02/01/2023	\$ 30.00	
TOTAL COLLECTED							\$30.00	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$30.00	
STFN								
007441	RODRIGUEZ,JOSE	FAIL TO DRIVE IN SINGLE LANE (#)	ST	PEREZ, IVAN ALEJANDRO	20136504	02/02/2023	\$ 50.00	
007442	MENDOZA,JOHN AARON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136500	02/02/2023	\$ 50.00	
007443	MARTINEZ,EDUARDO III	DRIVING WHILE LICENSE INVALID - DL	ST	WASHBURN, NATHANIEL	20136133	02/03/2023	\$ 4.41	

DISTRIBUTION

		02/01/2023 TO 02/28/2023				TYPE: ALL	PAY TYPES: CKOD	
FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD								
STFN								
007444	MENDOZA BARRERA, ORALIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WILSON, ANDREW J	20136508	02/10/2023	\$ 50.00	
007445	JOHNSON, RANCE DOUGLAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MEDRANO, ROGELIO S	20136510	02/10/2023	\$ 50.00	
007446	QUINTANA, BRIANNA NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WILSON, ANDREW J	20136513	02/15/2023	\$ 50.00	
007448	HERNANDEZ, SELENA MARIE	FAIL TO YIELD AT STOP INTERSECTION	ST	CAMPBELL, LARRY D	20136024	02/23/2023	\$ 25.29	
007449	CARLOS, OMAR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUFFIELD III, THOMAS	20136519	02/23/2023	\$ 50.00	
007451	RODRIGUEZ, DAVID JUNIOR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WILSON, ANDREW J	20136511	02/23/2023	\$ 50.00	
007452	FOOS, SHELTON LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	20136524	02/24/2023	\$ 50.00	
007455	GONZALES, STEVEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136501	02/27/2023	\$ 50.00	
007456	CARMONA, JUAN LUIS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	20135945	02/28/2023	\$ 35.86	
007457	MULLINS, MEAGAN DIANE	FAIL TO STOP/REMAIN STOPPED FOR SCHOOL BUS	ST	MILSTEAD, CHARLES BLAKE	20136466	02/18/2023	\$ 47.09	
007458	WHITFIELD, JAVONTE MARSHAUN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	20136526	02/27/2023	\$ 50.00	
TOTAL COLLECTED							\$ 612.65	
LESS REVERSALS							\$ 0.00	
TOTAL LIABILITY							\$ 612.65	
TAFI								
007440	RODRIGUEZ, JOSE	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	PEREZ, IVAN ALEJANDRO	20136505	02/02/2023	\$ 2.00	
007441	RODRIGUEZ, JOSE	FAIL TO DRIVE IN SINGLE LANE (#)	ST	PEREZ, IVAN ALEJANDRO	20136504	02/02/2023	\$ 2.00	
007442	MENDOZA, JOHN AARON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136500	02/02/2023	\$ 2.00	
007444	MENDOZA BARRERA, ORALIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WILSON, ANDREW J	20136508	02/10/2023	\$ 2.00	
007445	JOHNSON, RANCE DOUGLAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MEDRANO, ROGELIO S	20136510	02/10/2023	\$ 2.00	
007446	QUINTANA, BRIANNA NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WILSON, ANDREW J	20136513	02/15/2023	\$ 2.00	
007448	HERNANDEZ, SELENA MARIE	FAIL TO YIELD AT STOP INTERSECTION	ST	CAMPBELL, LARRY D	20136024	02/23/2023	\$ 1.01	
007449	CARLOS, OMAR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUFFIELD III, THOMAS	20136519	02/23/2023	\$ 2.00	
007451	RODRIGUEZ, DAVID JUNIOR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WILSON, ANDREW J	20136511	02/23/2023	\$ 2.00	
007452	FOOS, SHELTON LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	20136524	02/24/2023	\$ 2.00	
007453	MCCANDLESS, LEE ARTHUR	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	WILSON, ANDREW J	20136507	02/24/2023	\$ 2.00	

DISTRIBUTION

		02/01/2023 TO 02/28/2023				TYPE: ALL	PAY TYPES: CKOD	
FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD								
TAFI								
007455	GONZALES,STEVEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136501	02/27/2023	\$ 2.00	
007456	CARMONA,JUAN LUIS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	20135945	02/28/2023	\$ 1.43	
007458	WHITFIELD,JAVONTE MARSHAUN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	20136526	02/27/2023	\$ 2.00	
TOTAL COLLECTED							\$26.44	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$26.44	
TFC								
007439	BULLOCK,WILLIAM SHANNON	DRIVING WHILE LICENSE INVALID - DL NO INSURANCE	ST	R WELCH	2008 4480	02/01/2023	\$ 3.00	
007441	RODRIGUEZ,JOSE	FAIL TO DRIVE IN SINGLE LANE (#)	ST	PEREZ, IVAN ALEJANDRO	20136504	02/02/2023	\$ 3.00	
007442	MENDOZA,JOHN AARON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136500	02/02/2023	\$ 3.00	
007443	MARTINEZ,EDUARDO III	DRIVING WHILE LICENSE INVALID - DL	ST	WASHBURN, NATHANIEL	20136133	02/03/2023	\$ 0.26	
007444	MENDOZA BARRERA,ORALIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WILSON, ANDREW J	20136508	02/10/2023	\$ 3.00	
007445	JOHNSON,RANCE DOUGLAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MEDRANO, ROGELIO S	20136510	02/10/2023	\$ 3.00	
007446	QUINTANA,BRIANNA NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WILSON, ANDREW J	20136513	02/15/2023	\$ 3.00	
007448	HERNANDEZ,SELENA MARIE	FAIL TO YIELD AT STOP INTERSECTION	ST	CAMPBELL, LARRY D	20136024	02/23/2023	\$ 1.52	
007449	CARLOS,OMAR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUFFIELD III, THOMAS	20136519	02/23/2023	\$ 3.00	
007451	RODRIQUEZ,DAVID JUNIOR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WILSON, ANDREW J	20136511	02/23/2023	\$ 3.00	
007452	FOOS,SHELTON LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	20136524	02/24/2023	\$ 3.00	
007455	GONZALES,STEVEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136501	02/27/2023	\$ 3.00	
007456	CARMONA,JUAN LUIS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	20135945	02/28/2023	\$ 2.15	
007457	MULLINS,MEAGAN DIANE	FAIL TO STOP/REMAIN STOPPED FOR SCHOOL BUS	ST	MILSTEAD, CHARLES BLAKE	20136466	02/18/2023	\$ 2.83	
007458	WHITFIELD,JAVONTE MARSHAUN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	20136526	02/27/2023	\$ 3.00	
TOTAL COLLECTED							\$39.76	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$39.76	
TP								
007439	BULLOCK,WILLIAM SHANNON	DRIVING WHILE LICENSE INVALID - DL NO INSURANCE	ST	R WELCH	2008 4480	02/01/2023	\$ 25.00	
TOTAL COLLECTED							\$25.00	
LESS REVERSALS							\$0.00	

DISTRIBUTION

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
02/01/2023 TO 02/28/2023								
TYPE: ALL PAY TYPES: CKOD								
JUDGE LARRY WOOD								
TP								
							TOTAL LIABILITY	\$25.00
TP20	007443	MARTINEZ, EDUARDO III	DRIVING WHILE LICENSE INVALID - DL	ST	WASHBURN, NATHANIEL	20135133	02/03/2023	\$ 1.32
	007448	HERNANDEZ, SELENA MARIE	FAIL TO YIELD AT STOP INTERSECTION	ST	CAMPBELL, LARRY D	20136024	02/23/2023	\$ 7.59
	007456	CARMONA, JUAN LUIS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	20135945	02/28/2023	\$ 10.76
							TOTAL COLLECTED	\$19.67
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$19.67
TPDF								
	007456	CARMONA, JUAN LUIS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	20135945	02/28/2023	\$ 1.43
							TOTAL COLLECTED	\$1.43
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$1.43
WRNT								
	007456	CARMONA, JUAN LUIS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	20135945	02/28/2023	\$ 44.00
							TOTAL COLLECTED	\$44.00
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$44.00
							COURT TOTAL	\$ 4281.60
							REVERSALS	\$ 0
							COURT LIABILITY	\$ 4281.60

HOCKLEY COUNTY
JUSTICE OF THE PEACE PRECINCT 5

FEBRUARY 2023

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

JP COURT		02/01/2023 - 02/28/2023	February 2023	DATE	
010 349 330	CCC	CONSOLIDATED COURT COST		2/1-2/28/23	280
010-349-331	01-03	HB 2424 (2004) combined fees		2/1-2/28/23	
012-340-805	ABJUD	ABSTRACT OF JUDGMENT		2/1-2/28/23	
012-340-805	ADM	ADMINISTRATIVE FEE		2/1-2/28/23	10
010-349-600	ADR	ALTERNATIVE DISPUTE RESOLUTION		2/1-2/28/23	135
043 340 800	CHS	COURTHOUSE SECURITY		2/1-2/28/23	28
043 340 801		CHS Satellite JPs (subtract \$1 for each 4 from CHS)		2/1-2/28/23	
012-340-805	CIVIL	CIVIL FILING FEES		2/1-2/28/23	
010 349 615	CJCPT	JUDICIAL & COURT PERSONNEL TRAINING		2/1-2/28/23	
055-380-125	COPY	COPIES		2/1-2/28/23	
012-340-200	COSEV	CIVIL SERVICE FEE		2/1-2/28/23	1050
012-340-805	COUN	COUNTY (COUN=5944.94 DEF=403.41)		2/1-2/28/23	6348.35
010 349 314	CS	CHILD SAFETY		2/1-2/28/23	10
010-349-612	CVEFF	CIVIL ELECTRONIC FILING FEE		2/1-2/28/23	270
010-349-310	DDC	DEFENSIVE DRIVING COURSE FEE		2/1-2/28/23	90
010-349-311	DPSAF	DPS ARREST FEE		2/1-2/28/23	322.04
055 389 100	FS	FOREIGN SERVICE		2/1-2/28/23	
010-349-338	IDR	INDIGENT DEFENSE REPRESENTATION		2/1-2/28/23	10
010-349-345	ILF	(CIVIL FEE) INDIGENT LEGAL SERVICES		2/1-2/28/23	162
010-349-485	JCD	JUVENILE CRIME AND DELIQUENCY		2/1-2/28/23	
012-340-805	JCS	JUSTICE COURT SUPPORT		2/1-2/28/23	675
044-340-500	JCTF	JUSTICE COURT TECHNOLOGY FUND		2/1-2/28/23	28
010-349-402	JEF	JUDICIAL EDUCATION FUND		2/1-2/28/23	135
010-349-305	JRF	JURY REIMBURSEMENT FEE - \$4		2/1-2/28/23	28
010-349-284	JSF	JUDICIAL SUPPORT FEE - \$5.40		2/1-2/28/23	33.8
012-340-805	JSFC	JUDICIAL SUPPORT FEE/COUNTY .60		2/1-2/28/23	4.2
017 340 905	JURY	JURY FEE		2/1-2/28/23	
010 349 318	LAF	LANGUAGE ACCESS FEE		2/1-2/28/23	81
010 349 502	LCCC	LOCAL CCC 2020 CRIMINAL		2/1-2/28/23	880.86
010 349 402	MVF	Moving Violation Fee		2/1-2/28/23	0.3
010 349 504	OM20	OMNI FEES /FTA/RES (enacted 2020)		2/1-2/28/23	70
010 349 342	PAW	PARKS & WILDLIFE FINE 85%		2/1-2/28/23	
010-349-610	PER	PERDUE COLLECTION		2/1-2/28/23	1480.86
010 349 606	RES	RES (FAILURE TO APPEAR FTA)TRAFFIC LAW		2/1-2/28/23	150
010-349-501	SCCC	STATE CCC 2020 CRIMINAL		2/1-2/28/23	3824.37
010-349-404	SOS	STATE PORTION OF CHILD SEAT BELT		2/1-2/28/23	
012 340 200	SHERIFFS	SHERIFFS FEES (WRSO= SOAF=26.49 SOSEV=)		2/1-2/28/23	26.49
010-349-342	STATE	STATE PORTION OF LW		2/1-2/28/23	
010-349-405	STF	STATE FINE		2/1-2/28/23	60
010-349-410	STFN	STATE TRAFFIC FINE (eff 2019)		2/1-2/28/23	2,066.09
010-349-300	TAF	TRANSACTION FEE - \$2		2/1-2/28/23	
044-340-500	TAFI	TRANSACTION FEE - \$2 (ITICKET)		2/1-2/28/23	129.58
010 349 347	TCF	TRUANT CONDUCT FEE		2/1-2/28/23	
010-349-308	TFC	TRAFFIC		2/1-2/28/23	132.97
010 349 605	TP	TIME PAYMENT		2/1-2/28/23	25.00
010 349 603	TP20	NEW TIME PAYMENT		2/1-2/28/23	53.51
010-349-346	TPDF	TRUANCY PREVENTION DIVERSION FUND		2/1-2/28/23	10.00
010-349-300	WRIT	WRIT		2/1-2/28/23	15
010-349-315	WRNT	WARRANT FEE (WRNT=443.68 WRT=)		2/1-2/28/23	443.68
010-349-300	CVC	COMPENSATION OF VICTIMS OF CRIME		2/1-2/28/23	
010-349-402	JCPT	JUDICIAL & COURT PERSONAL TRAINING		2/1-2/28/23	
	PAWAF	Parks & Wildlife Arrest Fee \$5		2/1-2/28/23	
		TOTAL TO TREASURER		2/1-2/28/23	19,069.10

Corrected
3-6-23

STATE & LOCAL COSTS AND FEES MONTHLY REPORT

H.B. 2424 Chapter 133- these fees are combined and should be reported by time period;	01-01-20 - forward	01-01-04- 12/31/19	09-01-01- 12/31/03	08-31-99- 08/31/01	09-01-97- 08-30-99	PRIOR TO 09-01-91
CCC		\$280.00				
CJP						
LEOSE						
LEMI						
LEOA						
LEDCE						
OCL						
CR						
GR						
CSA						
CVC - Compensation of Victims of Crime						
FA - Fugitive Apprehension						
JCPT - Judicial & Court Personnel Training						
CMI - Correctional Management Insitute						
JCD						
TOTALS	\$0.00	\$280.00	\$0.00	\$0.00	\$0.00	\$0.00

JP5 CONSTABLE FEES January 2023	
CASE	COSEV
EV2255	\$ 75.00
EV2256	\$ 75.00
EV2257	\$ 75.00
EV2246	\$ 175.00
EV2243	\$ 175.00
EV2255	\$ 175.00
S0664	\$ 75.00
EV2258	\$ 75.00
EV2259	\$ 150.00
TOTAL	\$ 1,050.00

COLLECTION SPREAD SHEET REPORT

Date Range 2023-02-01 TO 2023-02-28

HON. DEREK LAWLESS

TYPE: ALL

PAY TYPES: CKDE

RECEIPT	CASE NO	DATE	ADM	ADR	CCC	CHS	COSEV	COUN	CS	CVEFF	DDC	DEF
132086	EV2255	02-01-2023		\$5.00			\$75.00			\$10.00		
132087	2513602	02-01-2023						\$50.00				
132088	226264	02-01-2023			\$40.00	\$4.00		\$22.00				
132089	226265	02-01-2023			\$40.00	\$4.00		\$300.00				
132090	2513820	02-02-2023						\$67.00				
132091	2513715	02-02-2023						\$83.00				
132092	S0663	02-02-2023		\$5.00						\$10.00		
132093	2513753	02-02-2023						\$50.00				
132094	2513840	02-03-2023						\$87.00				\$50.00
132095	2513840	02-03-2023						\$50.00				
132096	2513538	02-03-2023										
132097	2513783	02-03-2023										
132098	2513554	02-06-2023						\$50.00				
132099	DC9676	02-06-2023		\$5.00						\$10.00		
132100	2513763	02-06-2023						\$92.00				
132101	2513762	02-06-2023						\$72.00				
132102	2511635	02-07-2023						\$38.47				
132103	EV2256	02-07-2023		\$5.00			\$75.00			\$10.00		
132104	2513747	02-07-2023										
132105	2513810	02-07-2023									\$10.00	
132106	2513755	02-07-2023						\$46.00				
132107	2513788	02-07-2023						\$66.00				\$50.00
132108	2513894	02-07-2023						\$3.00				
132109	2513895	02-07-2023										
132110	2513439	02-07-2023										\$12.10
132111	DC9677	02-08-2023		\$5.00						\$10.00		
132112	DC9678	02-08-2023		\$5.00						\$10.00		
132113	2513854	02-08-2023						\$137.00				
132114	DC9679	02-08-2023		\$5.00						\$10.00		
132115	2513764	02-08-2023									\$10.00	
132116	2513740	02-08-2023	\$10.00									
132117	DC9680	02-08-2023		\$5.00						\$10.00		
132118	DC9681	02-08-2023		\$5.00						\$10.00		
132119	DC9682	02-08-2023		\$5.00						\$10.00		

COLLECTION SPREAD SHEET REPORT

Date Range 2023-02-01 TO 2023-02-28

HON. DEREK LAWLESS

TYPE: ALL

PAY TYPES: CKDE

RECEIPT	CASE NO	DATE	ADM	ADR	CCC	CHS	COSEV	COUN	CS	CVEFF	DDC	DEF
132120	2513785	02-08-2023						\$58.00				
132121	DC9683	02-08-2023		\$5.00						\$10.00		
132122	2513871	02-09-2023						\$137.00				
132123	2513929	02-09-2023						\$46.00				
132124	2513776	02-09-2023										
132125	2513924	02-10-2023						\$50.00				
132126	2513134	02-10-2023						\$50.00				
132127	2513883	02-10-2023						\$1.00	\$10.00			
132128	EV2257	02-10-2023		\$5.00			\$75.00			\$10.00		
132129	2513781	02-10-2023						\$92.00				
132130	2513898	02-10-2023						\$50.00				
132131	2512808	02-10-2023						\$92.00				
132132	2513808	02-10-2023						\$39.00				
132133	2513777	02-13-2023									\$10.00	
132134	2513426	02-13-2023						\$52.00				
132135	2513427	02-13-2023										
132136	2513770	02-13-2023									\$10.00	
132137	2513427	02-13-2023										
132138	DC9684	02-14-2023		\$5.00						\$10.00		
132139	DC9685	02-14-2023		\$5.00						\$10.00		
132140	DC9686	02-14-2023		\$5.00						\$10.00		
132141	DC9687	02-14-2023		\$5.00						\$10.00		
132142	DC9688	02-14-2023		\$5.00						\$10.00		
132143	EV2246	02-15-2023					\$175.00					
132144	DC9689	02-15-2023		\$5.00						\$10.00		
132145	2513794	02-15-2023						\$44.00				
132146	2513420	02-15-2023										
132147	DC9690	02-15-2023		\$5.00						\$10.00		
132148	2513831	02-15-2023						\$58.00				
132149	2513787	02-15-2023									\$10.00	
132150	EV2243	02-16-2023					\$175.00					
132151	DC9691	02-16-2023		\$5.00						\$10.00		
132152	2513775	02-16-2023										
132153	2513797	02-16-2023										

COLLECTION SPREAD SHEET REPORT

Date Range 2023-02-01 TO 2023-02-28

HON. DEREK LAWLESS

TYPE: ALL

PAY TYPES: CKDE

RECEIPT	CASE NO	DATE	ADM	ADR	CCC	CHS	COSEV	COUN	CS	CVEFF	DDC	DEF
132154	2513927	02-16-2023						\$46.00				\$50.00
132155	2513922	02-17-2023						\$92.00				
132156	2513923	02-17-2023						\$39.00				
132157	2513824	02-17-2023										
132158	2513703	02-17-2023										
132159	2513745	02-17-2023										
132160	2513928	02-17-2023									\$10.00	
132161	2513822	02-17-2023						\$39.00				
132162	2513767	02-17-2023						\$68.00				\$50.00
132163	DC9692	02-17-2023		\$5.00						\$10.00		
132164	DC9693	02-17-2023		\$5.00						\$10.00		
132165	2513818	02-17-2023						\$92.00				
132166	2513102	02-17-2023						\$28.00				
132167	2513101	02-17-2023										
132168	2512680	02-17-2023						\$101.85				
132169	2512681	02-17-2023						\$137.00				
132170	2512683	02-17-2023						\$9.77				
132171	DC9694	02-17-2023		\$5.00						\$10.00		
132172	2513800	02-20-2023						\$50.00				
132173	2511318	02-20-2023						\$230.00				
132174	2511317	02-20-2023						\$92.00				
132175	2511319	02-20-2023						\$41.00				
132176	2513841	02-21-2023									\$10.00	
132177	2513554	02-21-2023						\$100.00				
132178	2513821	02-21-2023										
132179	2513796	02-21-2023						\$60.00				
132180	2513953	02-21-2023									\$10.00	
132181	2513623	02-21-2023						\$100.00				
132182	2513660	02-21-2023										
132183	2512914	02-22-2023						\$213.00				
132184	2512854	02-22-2023						\$230.00				
132185	EV2255	02-22-2023					\$175.00					
132186	2513625	02-22-2023						\$50.00				
132187	2513738	02-22-2023										

COLLECTION SPREAD SHEET REPORT

Date Range 2023-02-01 TO 2023-02-28

HON. DEREK LAWLESS

TYPE: ALL

PAY TYPES: CKDE

RECEIPT	CASE NO	DATE	ADM	ADR	CCC	CHS	COSEV	COUN	CS	CVEFF	DDC	DEF
132188	2513739	02-22-2023										\$81.90
132189	S0664	02-22-2023		\$5.00			\$75.00			\$10.00		
132190	259004	02-22-2023			\$40.00	\$4.00		\$61.90				
132191	2513829	02-22-2023						\$46.00				\$50.00
132192	2513918	02-22-2023									\$10.00	
132193	256905	02-23-2023						\$63.00				
132194	2510820	02-23-2023						\$197.23				
132195	2510821	02-23-2023			\$40.00	\$4.00		\$49.90				
132196	2513948	02-23-2023						\$172.00				
132197	2513830	02-23-2023						\$56.00				
132198	EV2258	02-23-2023		\$5.00			\$75.00			\$10.00		
132199	2513309	02-23-2023						\$230.00				
132200	2513716	02-23-2023						\$37.00				
132201	258264	02-23-2023			\$40.00	\$4.00		\$55.90				
132202	2513856	02-24-2023						\$62.00				
132203	259687	02-24-2023			\$40.00	\$4.00		\$187.00				
132204	259688	02-24-2023			\$40.00	\$4.00		\$244.00				
132205	2513701	02-24-2023						\$92.00				
132206	2511486	02-24-2023										
132207	2513661	02-24-2023						\$50.00				
132208	2513590	02-24-2023										
132209	EV2259	02-24-2023		\$5.00			\$150.00			\$10.00		
132210	245699	02-27-2023						\$77.92				
132211	2513850	02-26-2023						\$42.00				
132212	2513946	02-27-2023										
132213	2513602	02-27-2023						\$50.00				
132214	2513626	02-27-2023						\$92.00				
132215	2513658	02-27-2023						\$92.00				
132216	2513966	02-28-2023						\$56.00				\$50.00
132217	2513920	02-28-2023						\$52.00				
132218	2513617	02-28-2023										\$9.41
132219	2512643	02-28-2023						\$16.00				
132220	DC9709	02-28-2023		\$5.00						\$10.00		
132221	2513538	02-28-2023						\$14.00				

COLLECTION SPREAD SHEET REPORT

Date Range 2023-02-01 TO 2023-02-28

HON. DEREK LAWLESS

TYPE: ALL

PAY TYPES: CKDE

RECEIPT	CASE NO	DATE	ADM	ADR	CCC	CHS	COSEV	COUN	CS	CVEFF	DDC	DEF
132223	2513725	02-28-2023						\$48.00				
COLLECTION TOTAL			\$10.00	\$135.00	\$280.00	\$28.00	\$1,050.00	\$5,944.94	\$10.00	\$270.00	\$90.00	\$403.41

COLLECTION SPREAD SHEET REPORT

Date Range 2023-02-01 TO 2023-02-28

HON. DEREK LAWLESS

TYPE: ALL

PAY TYPES: CKDE

RECEIPT	CASE NO	DATE	DPSAF	IDR	ILF	JCS	JCTF	JEF	JRF	JSF	JSFC	LAF
132086	EV2255	02-01-2023			\$6.00	\$25.00		\$5.00				\$3.00
132087	2513602	02-01-2023										
132088	226264	02-01-2023	\$5.00				\$4.00		\$4.00	\$3.40	\$0.60	
132089	226265	02-01-2023	\$5.00				\$4.00		\$4.00	\$3.40	\$0.60	
132090	2513820	02-02-2023	\$5.00									
132091	2513715	02-02-2023										
132092	S0663	02-02-2023			\$6.00	\$25.00		\$5.00				\$3.00
132093	2513753	02-02-2023	\$5.00									
132094	2513840	02-03-2023										
132095	2513840	02-03-2023										
132096	2513538	02-03-2023	\$0.92									
132097	2513783	02-03-2023										
132098	2513554	02-06-2023										
132099	DC9676	02-06-2023			\$6.00	\$25.00		\$5.00				\$3.00
132100	2513763	02-06-2023	\$5.00									
132101	2513762	02-06-2023	\$5.00									
132102	2511635	02-07-2023										
132103	EV2256	02-07-2023			\$6.00	\$25.00		\$5.00				\$3.00
132104	2513747	02-07-2023	\$1.51									
132105	2513810	02-07-2023	\$5.00									
132106	2513755	02-07-2023	\$5.00									
132107	2513788	02-07-2023	\$5.00									
132108	2513894	02-07-2023	\$5.00									
132109	2513895	02-07-2023	\$3.15									
132110	2513439	02-07-2023	\$1.21									
132111	DC9677	02-08-2023			\$6.00	\$25.00		\$5.00				\$3.00
132112	DC9678	02-08-2023			\$6.00	\$25.00		\$5.00				\$3.00
132113	2513854	02-08-2023										
132114	DC9679	02-08-2023			\$6.00	\$25.00		\$5.00				\$3.00
132115	2513764	02-08-2023	\$5.00									
132116	2513740	02-08-2023										
132117	DC9680	02-08-2023			\$6.00	\$25.00		\$5.00				\$3.00
132118	DC9681	02-08-2023			\$6.00	\$25.00		\$5.00				\$3.00
132119	DC9682	02-08-2023			\$6.00	\$25.00		\$5.00				\$3.00

COLLECTION SPREAD SHEET REPORT

Date Range 2023-02-01 TO 2023-02-28

HON. DEREK LAWLESS

TYPE: ALL

PAY TYPES: CKDE

RECEIPT	CASE NO	DATE	DPSAF	IDR	ILF	JCS	JCTF	JEF	JRF	JSF	JSFC	LAF
132120	2513785	02-08-2023	\$5.00									
132121	DC9683	02-08-2023			\$6.00	\$25.00		\$5.00				\$3.00
132122	2513871	02-09-2023										
132123	2513929	02-09-2023	\$5.00									
132124	2513776	02-09-2023	\$0.92									
132125	2513924	02-10-2023	\$5.00									
132126	2513134	02-10-2023										
132127	2513883	02-10-2023										
132128	EV2257	02-10-2023			\$6.00	\$25.00		\$5.00				\$3.00
132129	2513781	02-10-2023	\$5.00									
132130	2513898	02-10-2023	\$5.00									
132131	2512808	02-10-2023	\$1.28									
132132	2513808	02-10-2023	\$5.00									
132133	2513777	02-13-2023	\$5.00									
132134	2513426	02-13-2023	\$2.79									
132135	2513427	02-13-2023	\$3.98									
132136	2513770	02-13-2023	\$5.00									
132137	2513427	02-13-2023	\$0.32									
132138	DC9684	02-14-2023			\$6.00	\$25.00		\$5.00				\$3.00
132139	DC9685	02-14-2023			\$6.00	\$25.00		\$5.00				\$3.00
132140	DC9686	02-14-2023			\$6.00	\$25.00		\$5.00				\$3.00
132141	DC9687	02-14-2023			\$6.00	\$25.00		\$5.00				\$3.00
132142	DC9688	02-14-2023			\$6.00	\$25.00		\$5.00				\$3.00
132143	EV2246	02-15-2023										
132144	DC9689	02-15-2023			\$6.00	\$25.00		\$5.00				\$3.00
132145	2513794	02-15-2023	\$5.00									
132146	2513420	02-15-2023										
132147	DC9690	02-15-2023			\$6.00	\$25.00		\$5.00				\$3.00
132148	2513831	02-15-2023	\$5.00									
132149	2513787	02-15-2023	\$5.00									
132150	EV2243	02-16-2023										
132151	DC9691	02-16-2023			\$6.00	\$25.00		\$5.00				\$3.00
132152	2513775	02-16-2023	\$0.93									
132153	2513797	02-16-2023	\$1.84									

COLLECTION SPREAD SHEET REPORT

Date Range 2023-02-01 TO 2023-02-28

HON. DEREK LAWLESS

TYPE: ALL

PAY TYPES: CKDE

RECEIPT	CASE NO	DATE	DPSAF	IDR	ILF	JCS	JCTF	JEF	JRF	JSF	JSFC	LAF
132154	2513927	02-16-2023	\$5.00									
132155	2513922	02-17-2023	\$5.00									
132156	2513923	02-17-2023	\$5.00									
132157	2513824	02-17-2023	\$1.21									
132158	2513703	02-17-2023	\$1.84									
132159	2513745	02-17-2023										
132160	2513928	02-17-2023	\$5.00									
132161	2513822	02-17-2023	\$5.00									
132162	2513767	02-17-2023	\$5.00									
132163	DC9692	02-17-2023			\$6.00	\$25.00		\$5.00				\$3.00
132164	DC9693	02-17-2023			\$6.00	\$25.00		\$5.00				\$3.00
132165	2513818	02-17-2023	\$5.00									
132166	2513102	02-17-2023										
132167	2513101	02-17-2023	\$3.67									
132168	2512680	02-17-2023										
132169	2512681	02-17-2023	\$5.00									
132170	2512683	02-17-2023	\$5.00									
132171	DC9694	02-17-2023			\$6.00	\$25.00		\$5.00				\$3.00
132172	2513800	02-20-2023	\$5.00									
132173	2511318	02-20-2023	\$5.00									
132174	2511317	02-20-2023	\$5.00									
132175	2511319	02-20-2023	\$5.00									
132176	2513841	02-21-2023	\$5.00									
132177	2513554	02-21-2023										
132178	2513821	02-21-2023	\$1.51									
132179	2513796	02-21-2023	\$5.00									
132180	2513953	02-21-2023	\$5.00									
132181	2513623	02-21-2023										
132182	2513660	02-21-2023	\$1.20									
132183	2512914	02-22-2023										
132184	2512854	02-22-2023	\$5.00									
132185	EV2255	02-22-2023										
132186	2513625	02-22-2023										
132187	2513738	02-22-2023	\$0.92									

COLLECTION SPREAD SHEET REPORT

Date Range 2023-02-01 TO 2023-02-28

HON. DEREK LAWLESS

TYPE: ALL

PAY TYPES: CKDE

RECEIPT	CASE NO	DATE	DPSAF	IDR	ILF	JCS	JCTF	JEF	JRF	JSF	JSFC	LAF
132188	2513739	02-22-2023	\$3.08									
132189	S0664	02-22-2023			\$6.00	\$25.00		\$5.00				\$3.00
132190	259004	02-22-2023	\$5.00	\$2.00			\$4.00		\$4.00	\$5.40	\$0.60	
132191	2513829	02-22-2023	\$5.00									
132192	2513918	02-22-2023	\$5.00									
132193	256905	02-23-2023										
132194	2510820	02-23-2023										
132195	2510821	02-23-2023	\$5.00	\$2.00			\$4.00		\$4.00	\$5.40	\$0.60	
132196	2513948	02-23-2023	\$5.00									
132197	2513830	02-23-2023	\$5.00									
132198	EV2258	02-23-2023			\$6.00	\$25.00		\$5.00				\$3.00
132199	2513309	02-23-2023										
132200	2513716	02-23-2023	\$0.18									
132201	258264	02-23-2023	\$5.00	\$2.00			\$4.00		\$4.00	\$5.40	\$0.60	
132202	2513856	02-24-2023	\$5.00									
132203	259687	02-24-2023	\$5.00	\$2.00			\$4.00		\$4.00	\$5.40	\$0.60	
132204	259688	02-24-2023	\$5.00	\$2.00			\$4.00		\$4.00	\$5.40	\$0.60	
132205	2513701	02-24-2023										
132206	2511486	02-24-2023	\$2.32									
132207	2513661	02-24-2023	\$5.00									
132208	2513590	02-24-2023	\$0.92									
132209	EV2259	02-24-2023			\$6.00	\$25.00		\$5.00				\$3.00
132210	245699	02-27-2023										
132211	2513850	02-26-2023	\$5.00									
132212	2513946	02-27-2023										
132213	2513602	02-27-2023										
132214	2513626	02-27-2023	\$5.00									
132215	2513658	02-27-2023	\$5.00									
132216	2513966	02-28-2023	\$5.00									
132217	2513920	02-28-2023	\$5.00									
132218	2513617	02-28-2023	\$0.94									
132219	2512643	02-28-2023	\$5.00									
132220	DC9709	02-28-2023			\$6.00	\$25.00		\$5.00				\$3.00
132221	2513538	02-28-2023	\$0.40									

COLLECTION SPREAD SHEET REPORT

Date Range 2023-02-01 TO 2023-02-28

HON. DEREK LAWLESS

TYPE: ALL

PAY TYPES: CKDE

RECEIPT	CASE NO	DATE	DPSAF	IDR	ILF	JCS	JCTF	JEF	JRF	JSF	JSFC	LAF
132223	2513725	02-28-2023	\$5.00									
COLLECTION TOTAL			\$322.04	\$10.00	\$162.00	\$675.00	\$28.00	\$135.00	\$28.00	\$33.80	\$4.20	\$81.00

COLLECTION SPREAD SHEET REPORT

Date Range 2023-02-01 TO 2023-02-28

HON. DEREK LAWLESS

TYPE: ALL

PAY TYPES: CKDE

RECEIPT	CASE NO	DATE	LCCC	MVF	OM20	PER	RES	SCCC	SOAF	STF	STFN	TAFI
132086	EV2255	02-01-2023										
132087	2513602	02-01-2023										
132088	226264	02-01-2023				\$34.80	\$30.00					
132089	226265	02-01-2023				\$117.30	\$30.00					
132090	2513820	02-02-2023	\$14.00					\$62.00				\$2.00
132091	2513715	02-02-2023										
132092	S0663	02-02-2023										
132093	2513753	02-02-2023	\$14.00					\$62.00				\$2.00
132094	2513840	02-03-2023	\$14.00					\$62.00	\$5.00			\$2.00
132095	2513840	02-03-2023										
132096	2513538	02-03-2023	\$2.58					\$11.40			\$9.17	\$0.37
132097	2513783	02-03-2023	\$2.57					\$11.40	\$0.92		\$9.19	\$0.37
132098	2513554	02-06-2023										
132099	DC9676	02-06-2023										
132100	2513763	02-06-2023	\$14.00					\$62.00				\$2.00
132101	2513762	02-06-2023	\$14.00					\$62.00			\$50.00	\$2.00
132102	2511635	02-07-2023				\$11.53						
132103	EV2256	02-07-2023										
132104	2513747	02-07-2023	\$4.22					\$18.67				\$0.60
132105	2513810	02-07-2023	\$14.00					\$62.00			\$50.00	\$2.00
132106	2513755	02-07-2023	\$14.00					\$62.00			\$50.00	\$2.00
132107	2513788	02-07-2023	\$14.00					\$62.00			\$50.00	\$2.00
132108	2513894	02-07-2023	\$10.00					\$3.00				\$2.00
132109	2513895	02-07-2023	\$8.81					\$3.78				\$1.26
132110	2513439	02-07-2023	\$3.39					\$15.01			\$12.10	\$0.49
132111	DC9677	02-08-2023										
132112	DC9678	02-08-2023										
132113	2513854	02-08-2023	\$14.00					\$62.00	\$5.00			\$2.00
132114	DC9679	02-08-2023										
132115	2513764	02-08-2023	\$14.00					\$62.00			\$50.00	\$2.00
132116	2513740	02-08-2023										
132117	DC9680	02-08-2023										
132118	DC9681	02-08-2023										
132119	DC9682	02-08-2023										

COLLECTION SPREAD SHEET REPORT

Date Range 2023-02-01 TO 2023-02-28

HON. DEREK LAWLESS

TYPE: ALL

PAY TYPES: CKDE

RECEIPT	CASE NO	DATE	LCCC	MVF	OM20	PER	RES	SCCC	SOAF	STF	STFN	TAFI
132120	2513785	02-08-2023	\$14.00					\$62.00			\$50.00	\$2.00
132121	DC9683	02-08-2023										
132122	2513871	02-09-2023	\$14.00					\$62.00	\$5.00			\$2.00
132123	2513929	02-09-2023	\$14.00					\$62.00			\$50.00	\$2.00
132124	2513776	02-09-2023	\$2.57					\$11.40			\$9.19	\$0.37
132125	2513924	02-10-2023	\$14.00					\$62.00			\$50.00	\$2.00
132126	2513134	02-10-2023										
132127	2513883	02-10-2023	\$7.00					\$31.00				\$1.00
132128	EV2257	02-10-2023										
132129	2513781	02-10-2023	\$14.00					\$62.00				\$2.00
132130	2513898	02-10-2023	\$14.00					\$62.00			\$50.00	\$2.00
132131	2512808	02-10-2023	\$3.58			\$46.50		\$15.85				\$0.51
132132	2513808	02-10-2023	\$14.00					\$62.00			\$50.00	\$2.00
132133	2513777	02-13-2023	\$14.00					\$62.00			\$50.00	\$2.00
132134	2513426	02-13-2023	\$7.82			\$42.90		\$34.65			\$27.94	\$1.12
132135	2513427	02-13-2023	\$11.14			\$35.56		\$49.33			\$39.78	
132136	2513770	02-13-2023	\$14.00					\$62.00			\$50.00	\$2.00
132137	2513427	02-13-2023	\$0.89			\$2.84		\$3.94			\$3.17	
132138	DC9684	02-14-2023										
132139	DC9685	02-14-2023										
132140	DC9686	02-14-2023										
132141	DC9687	02-14-2023										
132142	DC9688	02-14-2023										
132143	EV2246	02-15-2023										
132144	DC9689	02-15-2023										
132145	2513794	02-15-2023	\$14.00					\$62.00			\$50.00	\$2.00
132146	2513420	02-15-2023	\$5.22					\$23.14	\$1.86		\$18.66	
132147	DC9690	02-15-2023										
132148	2513831	02-15-2023	\$14.00					\$62.00			\$50.00	\$2.00
132149	2513787	02-15-2023	\$14.00					\$62.00			\$50.00	\$2.00
132150	EV2243	02-16-2023										
132151	DC9691	02-16-2023										
132152	2513775	02-16-2023	\$2.61					\$11.57			\$9.33	
132153	2513797	02-16-2023	\$5.15					\$22.79			\$18.38	\$0.74

COLLECTION SPREAD SHEET REPORT

Date Range 2023-02-01 TO 2023-02-28

HON. DEREK LAWLESS

TYPE: ALL

PAY TYPES: CKDE

RECEIPT	CASE NO	DATE	LCCC	MVF	OM20	PER	RES	SCCC	SOAF	STF	STFN	TAFI
132154	2513927	02-16-2023	\$14.00					\$62.00			\$50.00	\$2.00
132155	2513922	02-17-2023	\$14.00					\$62.00				\$2.00
132156	2513923	02-17-2023	\$14.00					\$62.00			\$50.00	\$2.00
132157	2513824	02-17-2023	\$3.37					\$14.94				\$0.48
132158	2513703	02-17-2023	\$5.15					\$22.80			\$18.38	\$0.73
132159	2513745	02-17-2023	\$3.37					\$14.94	\$1.21			\$0.48
132160	2513928	02-17-2023	\$14.00					\$62.00			\$50.00	\$2.00
132161	2513822	02-17-2023	\$14.00					\$62.00			\$50.00	\$2.00
132162	2513767	02-17-2023	\$14.00					\$62.00			\$50.00	\$2.00
132163	DC9692	02-17-2023										
132164	DC9693	02-17-2023										
132165	2513818	02-17-2023	\$14.00					\$62.00				\$2.00
132166	2513102	02-17-2023										
132167	2513101	02-17-2023	\$10.29					\$45.55				\$1.47
132168	2512680	02-17-2023				\$30.55						
132169	2512681	02-17-2023	\$14.00		\$10.00	\$84.00		\$62.00				\$2.00
132170	2512683	02-17-2023	\$14.00		\$10.00	\$45.83		\$62.00				\$2.00
132171	DC9694	02-17-2023										
132172	2513800	02-20-2023	\$14.00					\$62.00			\$50.00	\$2.00
132173	2511318	02-20-2023	\$14.00		\$10.00	\$111.90		\$62.00				\$2.00
132174	2511317	02-20-2023	\$14.00		\$10.00	\$70.50		\$62.00				\$2.00
132175	2511319	02-20-2023	\$14.00		\$10.00	\$70.50		\$62.00			\$50.00	
132176	2513841	02-21-2023	\$14.00					\$62.00			\$50.00	\$2.00
132177	2513554	02-21-2023										
132178	2513821	02-21-2023	\$4.22					\$18.67				\$0.60
132179	2513796	02-21-2023	\$14.00					\$62.00			\$50.00	\$2.00
132180	2513953	02-21-2023	\$14.00					\$62.00			\$50.00	\$2.00
132181	2513623	02-21-2023										
132182	2513660	02-21-2023	\$3.37					\$14.94				\$0.49
132183	2512914	02-22-2023			\$10.00	\$66.90						
132184	2512854	02-22-2023	\$14.00			\$93.90		\$62.00				\$2.00
132185	EV2255	02-22-2023										
132186	2513625	02-22-2023										
132187	2513738	02-22-2023	\$2.57					\$11.40			\$9.19	\$0.37

COLLECTION SPREAD SHEET REPORT

Date Range 2023-02-01 TO 2023-02-28

HON. DEREK LAWLESS

TYPE: ALL

PAY TYPES: CKDE

RECEIPT	CASE NO	DATE	LCCC	MVF	OM20	PER	RES	SCCC	SOAF	STF	STFN	TAFI
132188	2513739	02-22-2023	\$8.62					\$38.17				\$1.23
132189	S0664	02-22-2023										
132190	259004	02-22-2023		\$0.10		\$73.20	\$30.00			\$30.00		\$2.00
132191	2513829	02-22-2023	\$14.00					\$62.00			\$50.00	\$2.00
132192	2513918	02-22-2023	\$14.00					\$62.00			\$50.00	\$2.00
132193	256905	02-23-2023				\$42.90	\$30.00					
132194	2510820	02-23-2023				\$62.63						
132195	2510821	02-23-2023		\$0.10		\$59.10					\$50.00	\$2.00
132196	2513948	02-23-2023	\$14.00					\$62.00			\$50.00	\$2.00
132197	2513830	02-23-2023	\$14.00					\$62.00			\$50.00	\$2.00
132198	EV2258	02-23-2023										
132199	2513309	02-23-2023	\$1.86					\$8.21	\$0.66			\$0.27
132200	2513716	02-23-2023	\$0.51					\$2.24				\$0.07
132201	258264	02-23-2023		\$0.10		\$71.40	\$30.00			\$30.00		\$2.00
132202	2513856	02-24-2023	\$14.00					\$62.00			\$50.00	\$2.00
132203	259687	02-24-2023				\$76.80						\$2.00
132204	259688	02-24-2023				\$93.90						\$2.00
132205	2513701	02-24-2023	\$14.00					\$62.00	\$5.00			\$2.00
132206	2511486	02-24-2023	\$6.49			\$11.54		\$28.73				\$0.92
132207	2513661	02-24-2023	\$14.00					\$62.00			\$50.00	\$2.00
132208	2513590	02-24-2023	\$2.58					\$11.40			\$9.17	\$0.37
132209	EV2259	02-24-2023										
132210	245699	02-27-2023				\$23.38						
132211	2513850	02-26-2023	\$14.00					\$62.00			\$50.00	\$2.00
132212	2513946	02-27-2023	\$5.15					\$22.79	\$1.84		\$18.38	\$0.74
132213	2513602	02-27-2023										
132214	2513626	02-27-2023	\$14.00			\$52.50		\$62.00				\$2.00
132215	2513658	02-27-2023	\$14.00					\$62.00				\$2.00
132216	2513966	02-28-2023	\$14.00					\$62.00			\$50.00	\$2.00
132217	2513920	02-28-2023	\$14.00					\$62.00			\$50.00	\$2.00
132218	2513617	02-28-2023	\$2.63					\$11.65				\$0.37
132219	2512643	02-28-2023	\$14.00		\$10.00	\$48.00		\$62.00			\$50.00	
132220	DC9709	02-28-2023										
132221	2513538	02-28-2023	\$1.13					\$5.01			\$4.06	\$0.16

COLLECTION SPREAD SHEET REPORT

Date Range 2023-02-01 TO 2023-02-28

HON. DEREK LAWLESS

TYPE: ALL

PAY TYPES: CKDE

RECEIPT	CASE NO	DATE	LCCC	MVF	OM20	PER	RES	SCCC	SOAF	STF	STFN	TAFI
132223	2513725	02-28-2023	\$14.00					\$62.00			\$50.00	\$2.00
COLLECTION TOTAL			\$880.86	\$0.30	\$70.00	\$1,480.86	\$150.00	\$3,824.37	\$26.49	\$60.00	\$2,066.09	\$129.58

COLLECTION SPREAD SHEET REPORT

Date Range 2023-02-01 TO 2023-02-28

HON. DEREK LAWLESS

TYPE: ALL

PAY TYPES: CKDE

RECEIPT	CASE NO	DATE	TFC	TP	TP20	TPDF	WRIT	WRNT	TOTAL
132086	EV2255	02-01-2023							\$129.00
132087	2513602	02-01-2023							\$50.00
132088	226264	02-01-2023	\$3.00						\$150.80
132089	226265	02-01-2023							\$508.30
132090	2513820	02-02-2023							\$150.00
132091	2513715	02-02-2023							\$83.00
132092	S0663	02-02-2023							\$54.00
132093	2513753	02-02-2023							\$133.00
132094	2513840	02-03-2023							\$220.00
132095	2513840	02-03-2023							\$50.00
132096	2513538	02-03-2023	\$0.56						\$25.00
132097	2513783	02-03-2023	\$0.55						\$25.00
132098	2513554	02-06-2023							\$50.00
132099	DC9676	02-06-2023							\$54.00
132100	2513763	02-06-2023							\$175.00
132101	2513762	02-06-2023	\$3.00						\$208.00
132102	2511635	02-07-2023							\$50.00
132103	EV2256	02-07-2023							\$129.00
132104	2513747	02-07-2023							\$25.00
132105	2513810	02-07-2023	\$3.00						\$146.00
132106	2513755	02-07-2023	\$3.00						\$182.00
132107	2513788	02-07-2023	\$3.00						\$252.00
132108	2513894	02-07-2023							\$23.00
132109	2513895	02-07-2023							\$17.00
132110	2513439	02-07-2023	\$0.72		\$4.98				\$50.00
132111	DC9677	02-08-2023							\$54.00
132112	DC9678	02-08-2023							\$54.00
132113	2513854	02-08-2023							\$220.00
132114	DC9679	02-08-2023							\$54.00
132115	2513764	02-08-2023	\$3.00						\$146.00
132116	2513740	02-08-2023							\$10.00
132117	DC9680	02-08-2023							\$54.00
132118	DC9681	02-08-2023							\$54.00
132119	DC9682	02-08-2023							\$54.00

COLLECTION SPREAD SHEET REPORT

Date Range 2023-02-01 TO 2023-02-28

HON. DEREK LAWLESS

TYPE: ALL

PAY TYPES: CKDE

RECEIPT	CASE NO	DATE	TFC	TP	TP20	TPDF	WRIT	WRNT	TOTAL
132120	2513785	02-08-2023	\$3.00						\$194.00
132121	DC9683	02-08-2023							\$54.00
132122	2513871	02-09-2023							\$220.00
132123	2513929	02-09-2023	\$3.00						\$182.00
132124	2513776	02-09-2023	\$0.55						\$25.00
132125	2513924	02-10-2023	\$3.00						\$186.00
132126	2513134	02-10-2023							\$50.00
132127	2513883	02-10-2023							\$50.00
132128	EV2257	02-10-2023							\$129.00
132129	2513781	02-10-2023							\$175.00
132130	2513898	02-10-2023	\$3.00						\$186.00
132131	2512808	02-10-2023			\$9.64			\$32.14	\$201.50
132132	2513808	02-10-2023	\$3.00						\$175.00
132133	2513777	02-13-2023	\$3.00						\$146.00
132134	2513426	02-13-2023	\$1.68		\$15.00				\$185.90
132135	2513427	02-13-2023	\$2.39		\$11.92				\$154.10
132136	2513770	02-13-2023	\$3.00						\$146.00
132137	2513427	02-13-2023	\$0.19		\$0.95				\$12.30
132138	DC9684	02-14-2023							\$54.00
132139	DC9685	02-14-2023							\$54.00
132140	DC9686	02-14-2023							\$54.00
132141	DC9687	02-14-2023							\$54.00
132142	DC9688	02-14-2023							\$54.00
132143	EV2246	02-15-2023					\$5.00		\$180.00
132144	DC9689	02-15-2023							\$54.00
132145	2513794	02-15-2023	\$3.00						\$180.00
132146	2513420	02-15-2023	\$1.12						\$50.00
132147	DC9690	02-15-2023							\$54.00
132148	2513831	02-15-2023	\$3.00						\$194.00
132149	2513787	02-15-2023	\$3.00						\$146.00
132150	EV2243	02-16-2023					\$5.00		\$180.00
132151	DC9691	02-16-2023							\$54.00
132152	2513775	02-16-2023	\$0.56						\$25.00
132153	2513797	02-16-2023	\$1.10						\$50.00

COLLECTION SPREAD SHEET REPORT

Date Range 2023-02-01 TO 2023-02-28

HON. DEREK LAWLESS

TYPE: ALL

PAY TYPES: CKDE

RECEIPT	CASE NO	DATE	TFC	TP	TP20	TPDF	WRIT	WRNT	TOTAL
132154	2513927	02-16-2023	\$3.00						\$232.00
132155	2513922	02-17-2023							\$175.00
132156	2513923	02-17-2023	\$3.00						\$175.00
132157	2513824	02-17-2023							\$20.00
132158	2513703	02-17-2023	\$1.10						\$50.00
132159	2513745	02-17-2023							\$20.00
132160	2513928	02-17-2023	\$3.00						\$146.00
132161	2513822	02-17-2023	\$3.00						\$175.00
132162	2513767	02-17-2023	\$3.00						\$254.00
132163	DC9692	02-17-2023							\$54.00
132164	DC9693	02-17-2023							\$54.00
132165	2513818	02-17-2023							\$175.00
132166	2513102	02-17-2023							\$28.00
132167	2513101	02-17-2023			\$11.02				\$72.00
132168	2512680	02-17-2023							\$132.40
132169	2512681	02-17-2023						\$50.00	\$364.00
132170	2512683	02-17-2023						\$50.00	\$198.60
132171	DC9694	02-17-2023							\$54.00
132172	2513800	02-20-2023	\$3.00						\$186.00
132173	2511318	02-20-2023						\$50.00	\$484.90
132174	2511317	02-20-2023						\$50.00	\$305.50
132175	2511319	02-20-2023	\$3.00					\$50.00	\$305.50
132176	2513841	02-21-2023	\$3.00						\$146.00
132177	2513554	02-21-2023							\$100.00
132178	2513821	02-21-2023							\$25.00
132179	2513796	02-21-2023	\$3.00						\$196.00
132180	2513953	02-21-2023	\$3.00						\$146.00
132181	2513623	02-21-2023							\$100.00
132182	2513660	02-21-2023							\$20.00
132183	2512914	02-22-2023							\$289.90
132184	2512854	02-22-2023							\$406.90
132185	EV2255	02-22-2023					\$5.00		\$180.00
132186	2513625	02-22-2023							\$50.00
132187	2513738	02-22-2023	\$0.55						\$25.00

COLLECTION SPREAD SHEET REPORT

Date Range 2023-02-01 TO 2023-02-28

HON. DEREK LAWLESS

TYPE: ALL

PAY TYPES: CKDE

RECEIPT	CASE NO	DATE	TFC	TP	TP20	TPDF	WRIT	WRNT	TOTAL
132188	2513739	02-22-2023							\$133.00
132189	S0664	02-22-2023							\$129.00
132190	259004	02-22-2023	\$3.00			\$2.00		\$50.00	\$317.20
132191	2513829	02-22-2023	\$3.00						\$232.00
132192	2513918	02-22-2023	\$3.00						\$146.00
132193	256905	02-23-2023						\$50.00	\$185.90
132194	2510820	02-23-2023						\$11.54	\$271.40
132195	2510821	02-23-2023	\$3.00	\$25.00		\$2.00			\$256.10
132196	2513948	02-23-2023	\$3.00						\$308.00
132197	2513830	02-23-2023	\$3.00						\$192.00
132198	EV2258	02-23-2023							\$129.00
132199	2513309	02-23-2023							\$241.00
132200	2513716	02-23-2023							\$40.00
132201	258264	02-23-2023	\$3.00			\$2.00		\$50.00	\$309.40
132202	2513856	02-24-2023	\$3.00						\$198.00
132203	259687	02-24-2023				\$2.00			\$332.80
132204	259688	02-24-2023				\$2.00			\$406.90
132205	2513701	02-24-2023							\$175.00
132206	2511486	02-24-2023							\$50.00
132207	2513661	02-24-2023	\$3.00						\$186.00
132208	2513590	02-24-2023	\$0.56						\$25.00
132209	EV2259	02-24-2023							\$204.00
132210	245699	02-27-2023							\$101.30
132211	2513850	02-26-2023	\$3.00						\$178.00
132212	2513946	02-27-2023	\$1.10						\$50.00
132213	2513602	02-27-2023							\$50.00
132214	2513626	02-27-2023							\$227.50
132215	2513658	02-27-2023							\$175.00
132216	2513966	02-28-2023	\$3.00						\$242.00
132217	2513920	02-28-2023	\$3.00						\$188.00
132218	2513617	02-28-2023							\$25.00
132219	2512643	02-28-2023	\$3.00						\$208.00
132220	DC9709	02-28-2023							\$54.00
132221	2513538	02-28-2023	\$0.24						\$25.00

COLLECTION SPREAD SHEET REPORT

Date Range 2023-02-01 TO 2023-02-28

HON. DEREK LAWLESS

TYPE: ALL

PAY TYPES: CKDE

RECEIPT	CASE NO	DATE	TFC	TP	TP20	TPDF	WRIT	WRNT	TOTAL
132223	2513725	02-28-2023	\$3.00						\$184.00
COLLECTION TOTAL			\$132.97	\$25.00	\$53.51	\$10.00	\$15.00	\$443.68	\$19,069.10

OFFICE OF COURT ADMINISTRATION
TEXAS JUDICIAL COUNCIL



OFFICIAL JUSTICE COURT MONTHLY REPORT

Month 01 Year 2023
County HOCKLEY Pct. 05 Place 01

Judge DEREK LAWLESS

If new, date assumed office _____

Court Mailing Address 624 AVE. H STE. 205

City LEVELLAND, TX ZIP 79336

Phone Number (806) 894 - 4104

Fax Number (806) 894 - 1101

Court's Public Email SSISK@HOCKLEYCOUNTY.ORG

Court's Website _____

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

Prepared by STACEY SISK

Date 2023-03-06

Phone Number (806) 894 - 4104

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

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

PHONE: (512) 463-1625

FAX: (512) 936-2423

CRIMINAL SECTION

Court HOCKLEY 0501 Month 01 Year 2023		Traffic Misdemeanors			Non-Traffic Misdemeanors		
		Non-Parking	Parking	County Ordinance	Penal Code	Other State Law	County Ordinance
1. Total Cases Pending First of Month:		1937	0	0	125	1135	0
a. Active Cases		751	0	0	22	445	0
b. Inactive Cases		1186	0	0	103	690	0
2. New Cases Filed		114	0	0	1	23	0
3. Cases Reactivated		14	0	0	0	6	0
4. All Other Cases Added		0	0	0	0	0	0
5. Total Cases on Docket		879	0	0	23	474	0
6. Dispositions Prior to Court Appearance or Trial:							
a. Uncontested Dispositions		48	0	0	0	11	0
b. Dismissed by Prosecution		0	0	0	0	0	0
7. Dispositions at Trial:							
a. Convictions:							
1) Guilty Plea or Nolo Contendere		0	0	0	0	0	0
2) By the Court		0	0	0	0	0	0
3) By the Jury		0	0	0	0	0	0
b. Acquittals:							
1) By the Court		0	0	0	0	0	0
2) By the Jury		0	0	0	0	0	0
c. Dismissed by Prosecution		0	0	0	0	0	0
8. Compliance Dismissals:							
a. After Driver Safety Course		5					
b. After Deferred Disposition		2	0	0	0	2	0
c. After Teen Court		0	0	0	0	0	0
d. After Tobacco Awareness Course						0	
e. After Treatment for Chemical Dependency					0	0	
f. After Proof of Financial Responsibility		0					
g. All Other Transportation Code Dismissals		10	0	0	0	3	0
9. All Other Dispositions		0	0	0	0	5	0
10. Total Cases Disposed		65	0	0	0	21	0
11. Cases Placed on Inactive Status		0	0	0	0	0	0
12. Total Cases Pending End of Month:		1986	0	0	126	1137	0
a. Active Cases		814	0	0	23	453	0
b. Inactive Cases		1172	0	0	103	684	0
13. Show Cause Hearings Held		45	0	0	1	14	0
14. Cases Appealed:							
a. After Trial		0	0	0	0	0	0
b. Without Trial		1	0	0	0	0	0

CIVIL SECTION

Court HOCKLEY 0501			
Month 01 Year 2023	Debt Claims	Landlord/Tenant	Small Claims
1. Total Cases Pending First of Month:	126	45	383
a. Active Cases	126	45	383
b. Inactive Cases	0	0	0
2. New Cases Filed	16	10	1
3. Cases Reactivated	0	0	0
4. All Other Cases Added	0	0	0
5. Total Cases on Docket	142	55	384
DISPOSITIONS			
6. Default Judgments	7	2	1
7. Agreed Judgments	1	0	0
8. Trial/Hearing by Judge/Hearing Officer	3	4	3
9. Trial by Jury	0	0	0
10. Dismissed for Want of Prosecution	0	0	1
11. Non-sulted or Dismissed by Plaintiff	3	1	4
12. All Other Dispositions	1	0	1
13. Total Cases Disposed	15	7	10
14. Cases Placed on Inactive Status	0	0	0
15. Total Cases Pending End of Month:	127	48	374
a. Active Cases	127	48	374
b. Inactive Cases	0	0	0
16. Cases Appealed:			
a. After Trial	0	0	0
b. Without Trial	0	0	0

JUVENILE/MINOR ACTIVITY

Court HOCKLEY 0601	
Month 01 Year 2023	TOTAL
1. Transportation Code Cases Filed	0
2. Non-Driving Alcoholic Beverage Code Cases Filed	1
3. Driving Under the Influence of Alcohol Cases Filed	0
4. Drug Paraphernalia Cases Filed	0
5. Tobacco Cases Filed	0
6. Truancy Cases Filed	0
7. Education Code (Except Truancy) Cases Filed	0
8. Violation of Local Daytime Curfew Ordinance Cases Filed	0
9. All Other Non-Traffic Fine-Only Cases Filed	0
10. Transfer to Juvenile Court:	
a. Mandatory Transfer	0
b. Discretionary Transfer	0
11. Accused of Contempt and Referred to Juvenile Court (Delinquent Conduct)	0
12. Held in Contempt by Criminal Court (Fined and/or Denied Driving Privileges)	0
13. Juvenile Stalement Maglstrate Warning:	
a. Warnings Administered	0
b. Statements Certified	0
14. Detention Hearings Held	1
15. Orders for Non-Secure Custody Issued	0
16. Parent Contributing to Nonattendance Cases Filed	1

ADDITIONAL ACTIVITY

Court HOCKLEY 0501		
Month 01 Year 2023	NUMBER GIVEN	REQUEST FOR COUNSEL
1. Magistrate Warnings:		
a. Class C Misdemeanors	0	
b. Class A and B Misdemeanors	5	2
c. Felonies	7	6
		TOTAL
2. Arrest Warrants Issued:		
a. Class C Misdemeanors		0
b. Class A and B Misdemeanors		2
c. Felonies		6
3. Capiases Pro Fine Issued		0
4. Search Warrants Issued		5
5. Warrants for Fire, Health and Code Inspections Issued		0
6. Examining Trials Conducted		0
7. Emergency Mental Health Hearings Held		0
8. Magistrate's Orders for Emergency Protection Issued		0
9. Magistrate's Orders for Ignition Interlock Device Issued		0
10. All Other Magistrate's Orders Issued Requiring Conditions for Release on Bond		0
11. Driver's License Denial, Revocation or Suspension Hearings Held		1
12. Handgun License Denial, Revocation or Suspension Hearings Held		0
13. Disposition of Stolen Property Hearings Held		0
14. Peace Bond Hearings Held		0
15. Inquest Conducted		9
16. Cases in Which Fine and Court Costs Satisfied by Community Service:		
a. Partial Satisfaction		0
b. Full Satisfaction		1
17. Cases in Which Fine and Court Costs Satisfied by Jail Credit		11
18. Cases in Which Fine and Court Costs Waived for Indigency		1
19. Amounts of Fines and Court Costs Waived for Indigency		\$ 261.00
20. Fines, Court Costs and Other Amounts Collected:		
a. Kept by County		\$ 7216.41
b. Remitted to State		\$ 7922.39
c. Total		\$ 15138.80

OFFICE OF COURT ADMINISTRATION
TEXAS JUDICIAL COUNCIL



OFFICIAL JUSTICE COURT MONTHLY REPORT

Month 02 Year 2023
County HOCKLEY Pct. 05 Place 01

Judge DEREK LAWLESS

If new, date assumed office _____

Court Mailing Address 624 AVE. H STE. 205

City LEVELLAND, TX ZIP 79336

Phone Number (806) 894 - 4104

Fax Number (806) 894 - 1101

Court's Public Email SSISK@HOCKLEYCOUNTY.ORG

Court's Website _____

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

Prepared by STACEY SISK

Date 2023-03-06

Phone Number (806) 894 - 4104

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

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

PHONE: (512) 463-1625

FAX: (512) 936-2423

CRIMINAL SECTION

Court HOCKLEY 0501 Month 02 Year 2023	Traffic Misdemeanors			Non-Traffic Misdemeanors		
	Non-Parking	Parking	County Ordinance	Penal Code	Other State Law	County Ordinance
1. Total Cases Pending First of Month:	1986	0	0	126	1137	0
a. Active Cases	809	0	0	23	453	0
b. Inactive Cases	1177	0	0	103	684	0
2. New Cases Filed	84	0	0	0	44	0
3. Cases Reactivated	13	0	0	0	4	0
4. All Other Cases Added	0	0	0	0	0	0
5. Total Cases on Docket	906	0	0	23	501	0
6. Dispositions Prior to Court Appearance or Trial:						
a. Uncontested Dispositions	46	0	0	0	9	0
b. Dismissed by Prosecution	0	0	0	0	0	0
7. Dispositions at Trial:						
a. Convictions:						
1) Guilty Plea or Nolo Contendere	0	0	0	0	0	0
2) By the Court	0	0	0	0	0	0
3) By the Jury	0	0	0	0	0	0
b. Acquittals:						
1) By the Court	0	0	0	0	0	0
2) By the Jury	0	0	0	0	0	0
c. Dismissed by Prosecution	0	0	0	0	0	0
8. Compliance Dismissals:						
a. After Driver Safety Course	4					
b. After Deferred Disposition	0	0	0	0	0	0
c. After Teen Court	0	0	0	0	0	0
d. After Tobacco Awareness Course					0	
e. After Treatment for Chemical Dependency				0	0	
f. After Proof of Financial Responsibility	1					
g. All Other Transportation Code Dismissals	19	0	0	0	3	0
9. All Other Dispositions	0	0	0	0	3	0
10. Total Cases Disposed	70	0	0	0	15	0
11. Cases Placed on Inactive Status	0	0	0	0	0	0
12. Total Cases Pending End of Month:	2000	0	0	126	1166	0
a. Active Cases	836	0	0	23	486	0
b. Inactive Cases	1164	0	0	103	680	0
13. Show Cause Hearings Held	8	0	0	0	3	0
14. Cases Appealed:						
a. After Trial	0	0	0	0	0	0
b. Without Trial	0	0	0	0	0	0

CIVIL SECTION

Court HOCKLEY 0501			
Month 02 Year 2023	Debt Claims	Landlord/Tenant	Small Claims
1. Total Cases Pending First of Month:	128	48	374
a. Active Cases	128	48	374
b. Inactive Cases	0	0	0
2. New Cases Filed	34	5	2
3. Cases Reactivated	0	0	0
4. All Other Cases Added	0	0	0
5. Total Cases on Docket	162	53	376
DISPOSITIONS			
6. Default Judgments	1	7	1
7. Agreed Judgments	1	0	0
8. Trial/Hearing by Judge/Hearing Officer	2	4	0
9. Trial by Jury	0	0	0
10. Dismissed for Want of Prosecution	0	3	0
11. Non-suited or Dismissed by Plaintiff	4	0	0
12. All Other Dispositions	0	0	0
13. Total Cases Disposed	8	14	1
14. Cases Placed on Inactive Status	0	0	0
15. Total Cases Pending End of Month:	154	39	375
a. Active Cases	154	39	375
b. Inactive Cases	0	0	0
16. Cases Appealed:			
a. After Trial	0	0	0
b. Without Trial	0	0	0

JUVENILE/MINOR ACTIVITY

Court HOCKLEY 0501		
Month 02	Year 2023	TOTAL
1. Transportation Code Cases Filed		0
2. Non-Driving Alcoholic Beverage Code Cases Filed		0
3. Driving Under the Influence of Alcohol Cases Filed		0
4. Drug Paraphernalia Cases Filed		0
5. Tobacco Cases Filed		0
6. Truancy Cases Filed		19
7. Education Code (Except Truancy) Cases Filed		0
8. Violation of Local Daytime Curfew Ordinance Cases Filed		0
9. All Other Non-Traffic Fine-Only Cases Filed		0
10. Transfer to Juvenile Court:		
a. Mandatory Transfer		0
b. Discretionary Transfer		0
11. Accused of Contempt and Referred to Juvenile Court (Delinquent Conduct)		0
12. Held In Contempt by Criminal Court (Fined and/or Denied Driving Privileges)		0
13. Juvenile Statment Magistrate Warning:		
a. Warnings Administered		0
b. Statements Certified		0
14. Detention Hearings Held		1
15. Orders for Non-Secure Custody Issued		0
16. Parent Contributing to Nonattendance Cases Filed		29

ADDITIONAL ACTIVITY

Court HOCKLEY 0501		
Month 02 Year 2023	NUMBER GIVEN	REQUEST FOR COUNSEL
1. Magistrate Warnings:		
a. Class C Misdemeanors	0	
b. Class A and B Misdemeanors	3	0
c. Felonies	9	8
		TOTAL
2. Arrest Warrants Issued:		
a. Class C Misdemeanors		0
b. Class A and B Misdemeanors		1
c. Felonies		5
3. Capiases Pro Fine Issued		0
4. Search Warrants Issued		1
5. Warrants for Fire, Health and Code Inspections Issued		0
6. Examining Trials Conducted		0
7. Emergency Mental Health Hearings Held		0
8. Magistrate's Orders for Emergency Protection Issued		1
9. Magistrate's Orders for Ignition Interlock Device Issued		0
10. All Other Magistrate's Orders Issued Requiring Conditions for Release on Bond		0
11. Driver's License Denial, Revocation or Suspension Hearings Held		0
12. Handgun License Denial, Revocation or Suspension Hearings Held		0
13. Disposition of Stolen Property Hearings Held		0
14. Peace Bond Hearings Held		0
15. Inquest Conducted		3
16. Cases in Which Fine and Court Costs Satisfied by Community Service:		
a. Partial Satisfaction		0
b. Full Satisfaction		0
17. Cases in Which Fine and Court Costs Satisfied by Jail Credit		1
18. Cases in Which Fine and Court Costs Waived for Indigency		1
19. Amounts of Fines and Court Costs Waived for indigency		\$ 240.00
20. Fines, Court Costs and Other Amounts Collected:		
a. Kept by County		\$ 8857.96
b. Remitted to State		\$ 8730.28
c. Total		\$ 17588.24

NETDATA - iTicket

INVOICE

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

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

02/01/2023 TO 02/28/2023

ITICKET FEES DUE: \$162.00

CASE	FILED	TICKET	TKT AGY	DEFENDANT	OFFENSE	AMOUNT
2513874	02/01/23	TX8I8M0JTKBH	ITK	BENAVIDEZ, CHRISTOPHER RAY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	\$2.00
2513875	02/02/23	TX8I7G0JTKBN	ITK	LOPEZ, JORGE SANCHEZ	NO DL WHEN UNLICENSED-NOT CDL (#)	\$2.00
2513876	02/02/23	TX8I7G0JTKBN	ITK	LOPEZ, JORGE SANCHEZ	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	\$2.00
2513877	02/02/23	TX8I7F0JTKBK	ITK	GOMEZ, SARAH ANN	SAFETY SEAT SYS CHLD PASS CHLD<8 UNLESS TALLER T	\$2.00
2513878	02/02/23	TX8I7G0JTKBM	ITK	TORREZ, ALEX ISAIAH	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	\$2.00
2513879	02/02/23	TX8I7H0JTKBP	ITK	SANCHEZ, PABLO	NO DL WHEN UNLICENSED-NOT CDL (#)	\$2.00
2513880	02/02/23	TX8I7I0JTKBT	ITK	VILLA, ADAM CAMILLO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	\$2.00
2513882	02/03/23	TX8I8M0JTKBW	ITK	MERIDYTH, MAKAYLA DANIELL	NO DL WHEN UNLICENSED-NOT CDL (#)	\$2.00
2513894	02/06/23	TX8IBH0KBZ6F	ITK	TILLER, SCOUT ZANE	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2513895	02/06/23	TX8IBH0KBZ6F	ITK	TILLER, SCOUT ZANE	USE OF PORT. WIRELESS COMM. DEV. FOR ELEC. MSGING	\$2.00
2513896	02/06/23	TX8IBH0KBZ6E	ITK	ROYSTON, JACOB SAMUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2513897	02/06/23	TX8IBI0KBZ6H	ITK	TURNER, KENZIE BROOKE	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2513898	02/06/23	TX8IBI0KBZ6I	ITK	SHERIF, ALI M	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2513915	02/07/23	TX8ID80JTKC9	ITK	RAMOS, FRANKIE	NO DL WHEN UNLICENSED-NOT CDL (#)	\$2.00
2513916	02/07/23	TX8I9F0JTKC1	ITK	ALLEN, MARGARET ALENE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	\$2.00
2513917	02/08/23	TX8IDH0KBZ6V	ITK	SOLOMON, NICHOLAS ALEXANDER	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2513918	02/08/23	TX8IDF0IMNCD	ITK	DAVIS, KAYLEA VENEE	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2513919	02/08/23	TX8IDH0KBZ6W	ITK	BROOKS, CODY JOSHUA	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2513920	02/08/23	TX8IEE0JTKCJ	ITK	RIVERA, RICARDO ANGEL	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2513921	02/08/23	TX8IDF0IMNCF	ITK	TOBAR, DAMIAN BRENNEN	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	\$2.00
2513922	02/08/23	TX8IDA0XSTNY	ITK	ARMENDARIS, RAYMOND JR	BRAKES NOT PROTECTED IN CASE OF BREAKAWAY	\$2.00
2513923	02/08/23	TX8IDA0XSTNY	ITK	ARMENDARIS, RAYMOND JR	BRAKES OUT OF SERVICE: 20 PERCENT OR MORE	\$2.00
2513924	02/09/23	TX8IEG0IMND4	ITK	GARCIA, KASLYN ELISE	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2513925	02/09/23	TX8IEC0IMNCO	ITK	MALDONADO, EZEQUIEL JR	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	\$2.00
2513926	02/09/23	TX8IEC0IMNCN	ITK	KRAETER, TRISTIN TIMOTHY	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2513927	02/09/23	TX8IEB0IMMNC	ITK	PETERS, EVA	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2513928	02/09/23	TX8IED0IMNCQ	ITK	GARCIA, NATHANIEL CADE	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2513929	02/09/23	TX8IED0IMNCU	ITK	ORTIZ, SUZANNE NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2513930	02/09/23	TX8IEE0IMNCW	ITK	ELIZARDO, JOEY VILLARREAL	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	\$2.00
2513931	02/10/23	TX8IFF0IMNDB	ITK	BOGGS, CARSON ELLIOTT	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	\$2.00
2513932	02/11/23	TX8IFH0JTKCU	ITK	JOHNSON, VINCENTIA S	DRIVING WHILE LICENSE INVALID - DL	\$2.00
2513933	02/12/23	TX8II00JTKD5	ITK	NOLES, DAVID LEE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	\$2.00
2513934	02/12/23	TX8II00UWIQ6	ITK	VILLEGAS, ERASMO	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2513935	02/12/23	TX8IHN0UWIQ6	ITK	DAVIS, DEMARQUIS ANTONIO	NO DL WHEN UNLICENSED-NOT CDL (#)	\$2.00
2513936	02/12/23	TX8IHM0JTKD1	ITK	GONZALES, CALVIN LEE	NO DL WHEN UNLICENSED-NOT CDL (#)	\$2.00
2513937	02/12/23	TX8IHM0UWIQ6	ITK	OROSCO, KAMERON HAYDEN	NO DL WHEN UNLICENSED-NOT CDL (#)	\$2.00
2513938	02/12/23	TX8IHH0JTKCW	ITK	REYNA, MICHAEL WILLIAMS	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	\$2.00
2513939	02/12/23	TX8II00JTKD7	ITK	MCMORRIS-VICK, FRANKLIN TIMOTHY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	\$2.00
2513940	02/13/23	TX8III0UWIQ6	ITK	BARTON, DEZMIN MCKAY	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2513941	02/13/23	TX8IJ00JTKDH	ITK	JOYCE, MARA FAYE	NO DL WHEN UNLICENSED-NOT CDL (#)	\$2.00
2513942	02/13/23	TX8IIN0JTKDG	ITK	SANCHEZ, TIMOTHY JAY-SAMUEL	DRIVING WHILE LICENSE INVALID - DL	\$2.00
2513943	02/13/23	TX8IIN0JTKDG	ITK	SANCHEZ, TIMOTHY JAY-SAMUEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	\$2.00
2513944	02/13/23	TX8II00UWIQR	ITK	HERNANDEZ, ANGEL J	NO DL WHEN UNLICENSED-NOT CDL (#)	\$2.00
2513948	02/14/23	TX8IJM0JTKDU	ITK	MENDOZA, BRIZELDA ASENCION	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2513949	02/14/23	TX8IJF0JTKDN	ITK	SILVA, PAULINE AN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	\$2.00
2513950	02/14/23	TX8IJM0JTKDV	ITK	SANCHEZ, ALCARIO	DRIVING WHILE LICENSE INVALID - DL	\$2.00
2513952	02/15/23	TX8IGF0KBZ7C	ITK	WARD, GERALD ELI	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2513953	02/16/23	TX8IL70KBZ7G	ITK	WOODS SAN ROMAN, JULIO ZACHARY JAMAL	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2513957	02/17/23	TX8IKF0JTK64	ITK	PALACIOS, MORGAN MARIE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	\$2.00

2513958	02/17/23	TX6IKF0JTKE5	ITK	BERNAL, ELISABET	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	\$2.00
2513959	02/17/23	TX6INF0UWIRK	ITK	REEVES, JAMES EDWIN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	\$2.00
2513961	02/18/23	TX6INH0JTKEG	ITK	BANDA, ERICA GONZALEZ	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	\$2.00
2513962	02/18/23	TX6INH0JTKEG	ITK	BANDA, ERICA GONZALEZ	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	\$2.00
2513963	02/18/23	TX6INH0JTKEG	ITK	BANDA, ERICA GONZALEZ	DRIVING WITH OUT-OF-STATE DL FOR MORE THAN 90 DAYS	\$2.00
2513964	02/18/23	TX6INF0DHDQI	ITK	WENDT, DANIEL PRESTON	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2513965	02/18/23	TX6INC0KBZ7W	ITK	NARVAIS, CHRISTIAN ANTONIO	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	\$2.00
2513966	02/18/23	TX6INE0KBZ81	ITK	INMAN, CALEB AARON	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2513967	02/18/23	TX6INE0JTKE9	ITK	PEREZ-COPES, NIACO DVONTAE	NO DL WHEN UNLICENSED-NOT CDL (#)	\$2.00
2513968	02/18/23	TX6INE0JTKE9	ITK	PEREZ-COPES, NIACO DVONTAE	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	\$2.00
2513969	02/18/23	TX6INA0IMNFO	ITK	FRANKLIN, JASON M	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	\$2.00
2513970	02/20/23	TX6IPM0JTKF0	ITK	MARTINEZ, RICO	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2513971	02/20/23	TX6IPL0JTKEY	ITK	CUEVAS, CORY SHANE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	\$2.00
2513972	02/20/23	TX6IPH0JTKER	ITK	SANCHEZ, MATTHEW MARCOS	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2513973	02/20/23	TX6IPJ0JTKEV	ITK	CANTU, ANGEL AARON	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	\$2.00
2513974	02/20/23	TX6IPJ0JTKEV	ITK	CANTU, ANGEL AARON	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	\$2.00
2513975	02/20/23	TX6IPJ0JTKEV	ITK	CANTU, ANGEL AARON	DRIVING WHILE LICENSE INVALID - DL	\$2.00
2513976	02/20/23	TX6IPI0JTKET	ITK	HERRERA, EDWIN FLORES	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	\$2.00
2513977	02/21/23	TX6IQF0JTKF6	ITK	BRADLEY, CHARLES BLAKE	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2513978	02/21/23	TX6IOB0IMNFI	ITK	IGLESIAS, JUAN MARCOS ANTONIO	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2513981	02/22/23	TX6IRM0JTKFH	ITK	MUNIZ, GABRIEL ANDRES	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	\$2.00
2513983	02/23/23	TX6ISG0IMNG8	ITK	FLORES, LEONOR N	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2513984	02/23/23	TX6IS80IMNG0	ITK	JIMENEZ, JAMES AARON	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2513985	02/24/23	TX6ISM0JTKFT	ITK	ROBERTS, ALEXANDRA CHRISTINE	NO DL WHEN UNLICENSED-NOT CDL (#)	\$2.00
2513986	02/24/23	TX6ISM0JTKFT	ITK	ROBERTS, ALEXANDRA CHRISTINE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	\$2.00
2513987	02/24/23	TX6ITE0JTKFU	ITK	WILKES, BRITTANY NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2513988	02/24/23	TX6IM40KBZ7K	ITK	HENNINGS, SANDRA NICOLE	PERSON <18 YOA OPER VEH BTW MDNT & 5 AM W PROHIB	\$2.00
2513995	02/25/23	TX6IUE0IMNGL	ITK	DAVIS, JACOB SEAN	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2513996	02/26/23	TX6IV70UWIS8	ITK	LONGORIA, RICHARD JAY	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	\$2.00
2513997	02/26/23	TX6IV70UWIS8	ITK	LONGORIA, RICHARD JAY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	\$2.00
2513998	02/28/23	TX6IXD0KBZ8Z	ITK	GARCIA-BANDA, JOSE ANGEL	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2513999	02/28/23	TX6IU80XVGET	ITK	JACKSON, BRENDON TERRY	NO CDL	\$2.00

Note to Clerk:

Please include this statement with your report to the auditor.

Please include a copy with your remittance.

NETDATA - iTicket

INVOICE

P.O. Box 422
Sulphur Springs, Texas 75483
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LEVELLAND, TX 79336

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CONVICTIONS SUBJECT TO DL18 REPORTING

02/01/23 THROUGH 02/28/23

LOCATION CODE: 11000

NAME	CASE	OFFENSE	CRT	CMV	HAZ	CDL	AGENCY	DPSCD	
DL#	DOB	ST	VIOL DT	CONV DT	SSN	PLEA	FINE	SRC VEH	CN SNT
ACEVEDO, MARIA E	2513808	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	251	N	N	Y	ST	3031	
43240111	11/09/85	TX	01/20/23	02/13/23		N	\$175.00	N N	
ARMENDARIS, RAYMOND JR	2513922	BRAKES NOT PROTECTED IN CASE OF BREAKAWAY	251	Y	N	Y	ST	3217	
06878956	07/23/76	TX	02/06/23	02/17/23		N	\$175.00	N N	
AVILA, CARLOS AUGUSTINE	2513755	SPEEDING-10% ABOVE POSTED SPEED (#)	251	N	N	Y	ST	3586	
41856170	10/05/01	TX	01/07/23	02/07/23		N	\$182.00	N N	
BAKER, XANDER COLE	2513612	DRIVING SAFETY COURSE SEC. 143A(a)(2)	251	N	N	Y	ST	3401	
45265648	10/08/04	TX	10/26/22	02/08/23		N	\$212.00	N N	
BAUTISTA, ENRIQUE ZACKORY	2513818	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	251	N	N	Y	ST	3032	
41188230	09/07/99	TX	01/20/23	02/17/23	631-68-5138	N	\$175.00	N N	
BULLOCK, WILLIAM SHANNON	226264	DISPLAY EXPIRED LICENSE PLATES 05 05	251	N	N	Y	ST	3656	
06036284	11/28/77	TX	03/19/07	02/01/23	411-29-4106	N	\$150.80	N N	
BULLOCK, WILLIAM SHANNON	226265	FAILED TO MAINTAIN FINANCIAL RESPONSIBILITY SUB	251	N	N	Y	ST	3025	
06036284	11/28/77	TX	03/19/07	02/01/23	411-29-4106	N	\$508.30	N N	
CHAVEZ, MODESTA BETH	259004	SPEEDING-10% ABOVE POSTED SPEED (#)	251	N	N	Y	ST	3586	
40349682	02/13/83	TX	04/06/18	02/22/23		N	\$317.20	N N	
CHILDERS, PATRICE NICOLE	2513707	SPEEDING-10% ABOVE POSTED SPEED (#)	251	N	N	Y	ST	3586	
45872178	06/12/02	TX	11/29/22	02/24/23		Y	\$205.00	N N	
CRESWELL, CHARLES REECE	2513830	SPEEDING-10% ABOVE POSTED SPEED (#)	251	N	N	Y	ST	3586	
03133000	07/05/85	TX	01/22/23	02/23/23		N	\$192.00	N N	
CRUZ, SETH KAYDEN	2513831	SPEEDING-10% ABOVE POSTED SPEED (#)	251	N	N	Y	ST	3586	
39076438	02/23/99	TX	01/22/23	02/15/23		N	\$194.00	N N	
DAVILA, AUSTIN JACOB	2513747	RIDE NOT SECURED BY SAFETY BELT-PASSENGER (WHEN R	251	N	N	Y	ST	3033	
45413969	03/26/01	TX	01/06/23	02/07/23		N	\$175.00	N N	
FORSTER, ANTHONY TODD	2513643	DRIVING SAFETY COURSE SEC. 143A(a)(2)	251	N	N	Y	ST	3401	
11293642	07/09/70	TX	11/04/22	02/14/23		N	\$194.00	N N	
FUNE, LUIS ANGEL	2513762	SPEEDING-10% ABOVE POSTED SPEED (#)	251	N	N	Y	ST	3586	
08/02/00			01/13/23	02/06/23		N	\$208.00	N N	
FUNE, LUIS ANGEL	2513763	NO DL WHEN UNLICENSED-NOT CDL (#)	251	N	N	Y	ST	3103	
08/02/00			01/13/23	02/06/23		N	\$175.00	N N	
GARCIA, KASLYN ELISE	2513924	SPEEDING-10% ABOVE POSTED SPEED (#)	251	N	N	Y	ST	3586	
45751532	01/11/04	TX	02/07/23	02/10/23		N	\$186.00	N N	

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02/01/23 THROUGH 02/28/23

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NAME DL#	DOB	CASE ST	OFFENSE	VIOL DT	CONV DT	CRT SSN	CMV SSN	HAZ	CDL PLEA	AGENCY FINE	DPS SRC VEH	SCD CN SNT
GARZA,DANIELLE MARIE 25185631	04/13/92	2513776 TX	SPEEDING-10% ABOVE POSTED SPEED (#)	01/19/23	02/09/23	251	N	N	Y N	ST \$194.00	3586 N	N
GARZA,DONOVAN MALAKI 46033690	07/30/02	2513652 TX	DRIVING SAFETY COURSE SEC. 143A(a)(2)	11/15/22	02/28/23	251	N	N	Y N	ST \$200.00	3401 N	N
GARZA,ESTELLA AMALIA 10454337	10/24/64	2513783 TX	FAIL TO STOP AT DESIGNATED POINT AT STOP SIGN	01/15/23	02/03/23	251	N	N	Y N	OT \$175.00	3060 N	N
GONZALEZ,FABIAN CORONA 20302868	10/14/86	2511485 TX	NO DL WHEN UNLICENSED-NOT CDL (#)	03/22/20	02/13/23	251	N	N	Y Y	ST \$195.00	3103 N	N
GONZALEZ,FABIAN CORONA 20302868	10/14/86	2511486 TX	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	03/22/20	02/13/23	251	N	N	Y Y	ST \$406.90	3049 N	N
GUTIERREZ,JOHNATHAN 46143776	09/01/04	2513850 TX	SPEEDING-10% ABOVE POSTED SPEED (#)	01/24/23	02/27/23	251	N	N	Y N	ST \$178.00	3586 N	N
JACKSON,JAMIE LYNN 25973912	06/15/92	2513803 TX	SPEEDING-10% ABOVE POSTED SPEED (#)	01/21/23	02/03/23	251	N	N	Y N	ST \$240.00	3586 N	N
JAIMES,JAYDEN PATRICK 47286935	04/09/05	2513789 TX	SPEEDING-10% ABOVE POSTED SPEED (#)	01/19/23	02/01/23	251	N	N	Y N	ST \$190.00	3586 Y	N
JAIMES,JAYDEN PATRICK 47286935	04/09/05	2513790 TX	MINOR POSSESSES ALCOHOLIC BEVERAGE - MISDEMEANOR	01/19/23	02/01/23	251	N	N	Y N	ST \$220.00	3800 Y	N
JONES,DAKOTA DEREK 41185201	02/14/00	2513661 TX	SPEEDING-10% ABOVE POSTED SPEED (#)	11/18/22	02/24/23	251	N	N	Y N	ST \$186.00	3586 N	N
KENNEDY,MEGHANN DANN 05417470	12/25/78	2511317 TX	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	02/15/20	02/21/23	251	N	N	Y N	ST \$305.50	3668 Y	N
KENNEDY,MEGHANN DANN 05417470	12/25/78	2511318 TX	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	02/15/20	02/21/23	251	N	N	Y N	ST \$484.90	3049 Y	N
KENNEDY,MEGHANN DANN 05417470	12/25/78	2511319 TX	DISPLAY EXPIRED DRIVER'S LICENSE	02/15/20	02/21/23	251	N	N	Y N	ST \$305.50	3263 Y	N
MARTINEZ,DEVIN J 22651752	11/18/88	2513856 TX	SPEEDING-10% ABOVE POSTED SPEED (#)	01/25/23	02/24/23	251	N	N	Y N	ST \$198.00	3586 N	N
MARTINEZ,RAYMUNDO GUADALUPE 38682112	01/07/95	2513800 TX	SPEEDING-10% ABOVE POSTED SPEED (#)	01/20/23	02/21/23	251	N	N	Y N	ST \$186.00	3586 N	N
MARTINEZ,XZAVIER-DAVON CORONADO 39989925	06/23/97	2512643 TX	IMPROPERLY PLACED/OBSTRUCTED LICENSE PLATE (#)	07/04/21	02/28/23	251	N	N	Y N	ST \$208.00	3658 N	N
MENDEZ,MARGARET MARIE		2513796	SPEEDING-10% ABOVE POSTED SPEED (#)			251	N	N	Y	ST	3586	

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NAME	CASE	OFFENSE	CRT	CMV	HAZ	CDL	AGENCY	DPSCD
DL#	DOB	ST	VIOL DT	CONV DT	SSN	PLEA	FINE	SRC CN
								VEH CNT
41612692	03/01/99	TX	01/19/23	02/21/23		N	\$196.00	N N
MENDOZA,BRIZELDA ASECION	2513948	SPEEDING-10% ABOVE POSTED SPEED (#)	251	N	N	Y	ST	3586
41129772	10/25/99	TX	02/12/23	02/23/23		N	\$308.00	N N
MOLINA,ALISHA R	259687	DRIVING WHILE LICENSE INVALID - DL	251	N	N	Y	ST	3101
22828261	01/30/89	TX	09/06/18	02/24/23		N	\$332.80	N N
MOLINA,ALISHA R	259688	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	251	N	N	Y	ST	3049
22828261	01/30/89	TX	09/06/18	02/24/23		N	\$406.90	N N
MONSISVAIS PINO,ALBERTO	2513820	NO CDL	251	Y	N	Y	ST	3301
26794291	05/02/86	TX	01/20/23	02/02/23		N	\$150.00	N N
MONTOYA,ROSARIO RODRIGUEZ	258462	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	251	N	N	Y	ST	3049
13631724	08/06/66	TX	01/26/18	02/13/23	466-23-9585	N	\$445.90	N N
MULLINS,WINFORD	2513854	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	251	N	N	Y	CO	3240
	05/05/86		01/22/23	02/08/23	453-95-9363	N	\$220.00	Y N
OLIVAS,JONATHAN LEEABRAM	2513821	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	251	N	N	Y	ST	3656
40973487	03/07/01	TX	01/21/23	02/21/23		N	\$175.00	N N
ORTIZ,SUZANNE NICOLE	2513929	SPEEDING-10% ABOVE POSTED SPEED (#)	251	N	N	Y	ST	3586
43099429	10/14/01	TX	02/07/23	02/09/23		N	\$182.00	N N
PESINA,LEXUS MARIE HERNANDEZ	2513946	FAIL TO STOP AT DESIGNATED POINT AT STOP SIGN	251	N	N	Y	CO	3060
46691493	09/06/00	TX	02/11/23	02/27/23		Y	\$175.00	N N
PYLE,JOSHUA DYLYN	2513785	SPEEDING-10% ABOVE POSTED SPEED (#)	251	N	N	Y	ST	3586
47547341	10/22/03	TX	01/20/23	02/08/23		N	\$194.00	N N
RIVERA,JUAN MANUEL	2513702	DRIVING SAFETY COURSE SEC. 143A(a)(2)	251	N	N	Y	OT	3401
23009827	03/09/87	TX	12/03/22	01/26/23		N	\$206.00	N N
RIVERA,RICARDO ANGEL	2513920	SPEEDING-10% ABOVE POSTED SPEED (#)	251	N	N	Y	ST	3586
48132105	10/08/02	TX	02/07/23	02/28/23		N	\$188.00	N N
RODRIGUEZ,FELIPE AVALOS	2513738	SPEEDING-SCHOOL ZONE	251	N	N	Y	ST	3596
11524206	09/06/62	TX	01/04/23	02/22/23		N	\$204.00	N N
SALAS,JACLYN RENE	2513951	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	251	N	N	Y	CO	3049
11372056	01/28/87	TX	02/13/23	02/27/23	458-81-5472	N	\$313.00	N N
SANCHEZ,LUIS	2513781	NO DL WHEN UNLICENSED-NOT CDL (#)	251	N	N	Y	ST	3103
	10/10/02		01/18/23	02/10/23		N	\$175.00	N N
SCOTT,ACIE JAMES	2513822	DISREGARD STOP SIGN (#)	251	N	N	Y	ST	3006
22127107	02/17/89	TX	01/21/23	02/17/23	643-05-5578	N	\$175.00	N N

CONVICTIONS SUBJECT TO DL18 REPORTING

02/01/23 THROUGH 02/28/23

LOCATION CODE: 11000

NAME	CASE	OFFENSE	CRT	CMV	HAZ	CDL	AGENCY	DPSCD		
DL#	DOB	ST	VIOL DT	CONV DT	SSN	PLEA	FINE	SRC VEH	CN	SNT
SHERIF,ALI M 510785002	2513898 09/17/73	NM NM	SPEEDING-10% ABOVE POSTED SPEED (#) 02/04/23	251 02/10/23	N	N	Y N	ST \$186.00	3586 N	N
SISEMORE,LAYTON DALE 35654376	2513794 08/30/96	TX TX	SPEEDING-10% ABOVE POSTED SPEED (#) 01/19/23	251 02/15/23	N	N	Y N	ST \$180.00	3586 N	N
SMITH,DEVONTE M 42742333	258264 08/09/92	TX TX	SPEEDING-10% ABOVE POSTED SPEED (#) 12/30/17	251 02/24/23	N	N	Y N	ST \$309.40	3586 N	N
SOTO,TAMARA 511947413	2513847 03/21/96	NM NM	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T 01/24/23	251 02/24/23	N	N	Y N	ST \$175.00	3031 N	N
VARGAS,GUADALUPE 22709340	2513982 07/09/87	TX TX	PUBLIC INTOXICATION 02/22/23	251 02/23/23	N	N	Y N	CO \$220.00	3525 N	N
VARGAS,TAYLOR DANA E 42799345	2513824 03/27/98	TX TX	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#) 01/22/23	251 02/17/23	N	N	Y Y	ST \$313.00	3049 N	N
VIERA,MARIA ISABEL 23257774	2513871 08/15/82	TX TX	ALCOHOLIC BEVERAGE; POSSESSION OF IN MOTOR VEHICLE 01/29/23	251 02/09/23	N	N	Y N	CO \$220.00	3241 Y	Y
ZAMORA-ARDS,MARIA CHRISTINA 14000324	2513775 12/07/71	TX TX	DRIVING WHILE LICENSE INVALID - DL 01/18/23	251 02/16/23	N	N	Y N	ST \$256.00	3101 N	N
ZAMORA,RIGOBERTO 02368541	2513658 01/04/67	TX TX	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE 11/10/22	251 02/27/23	N	N	Y N	ST \$175.00	3656 N	N

DISTRIBUTION

02/01/2023 TO 02/28/2023

TYPE: ALL

PAY TYPES: CKDE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
ADM									
	132116	THOMAS,KIRSTEN ALLENE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	DUENES, MATTHEW	2513740	02/08/2023	\$ 10.00	
								TOTAL COLLECTED	\$10.00
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$10.00
ADR									
	132086	BECERRIL,LINDA				EV2255	02/01/2023	\$ 5.00	
	132092	TEXAS DPS CENTRAL CASH RECEIVING				S0663	02/02/2023	\$ 5.00	
	132099	RODRIGUEZ,ARGELIA				DC9676	02/06/2023	\$ 5.00	
	132103	MARKS,MARANDA				EV2256	02/07/2023	\$ 5.00	
	132111	MEDRANO,ESMERALDA				DC9677	02/08/2023	\$ 5.00	
	132112	RODRIGUEZ,RIGO				DC9678	02/08/2023	\$ 5.00	
	132114	SANCHEZ,KATHY A				DC9679	02/08/2023	\$ 5.00	
	132117	DARNELL,RICHARD				DC9680	02/08/2023	\$ 5.00	
	132118	THOMPSON,HECTOR				DC9681	02/08/2023	\$ 5.00	
	132119	PEAL,ETHAN				DC9682	02/08/2023	\$ 5.00	
	132121	SANDOVAL,CARLA				DC9683	02/08/2023	\$ 5.00	
	132128	ROBERTS,ALEXANDRA				EV2257	02/10/2023	\$ 5.00	
	132138	MEDINA,JUANITA				DC9684	02/14/2023	\$ 5.00	
	132139	MULKEY,DAVID H				DC9685	02/14/2023	\$ 5.00	
	132140	REFFNER,COREY D				DC9686	02/14/2023	\$ 5.00	
	132141	SALAS,CHRISTINE				DC9687	02/14/2023	\$ 5.00	
	132142	ESPARZA,MONICA				DC9688	02/14/2023	\$ 5.00	
	132144	HARRIS,TEACORA				DC9689	02/15/2023	\$ 5.00	
	132147	BEJARANO,IRENE				DC9690	02/15/2023	\$ 5.00	
	132151	RUIZ,VERONICA				DC9691	02/16/2023	\$ 5.00	
	132163	BARTHOLOMEW,AMIE				DC9692	02/17/2023	\$ 5.00	
	132164	FRANKLIN,ERNEST				DC9693	02/17/2023	\$ 5.00	
	132171	LITTLE,TAMMY				DC9694	02/17/2023	\$ 5.00	
	132189	PROSSER,TED				S0664	02/22/2023	\$ 5.00	
	132198	FAIRLESS,CHRISTIAN				EV2258	02/23/2023	\$ 5.00	
	132209	MULKEY,DAVID				EV2259	02/24/2023	\$ 5.00	
	132220	ESPARZA,MONICA				DC9709	02/28/2023	\$ 5.00	
								TOTAL COLLECTED	\$135.00
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$135.00

DISTRIBUTION

02/01/2023 TO 02/28/2023

TYPE: ALL

PAY TYPES: CKDE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
ADR									
CCC									
	132088	BULLOCK,WILLIAM SHANNON	DISPLAY EXPIRED LICENSE PLATES 05 05	ST	Z NICHOLS	226264	02/01/2023	\$ 40.00	
	132089	BULLOCK,WILLIAM SHANNON	FAILED TO MAINTAIN FINANCIAL RESPONSIBILITY SUB	ST	Z NICHOLS	226265	02/01/2023	\$ 40.00	
	132190	CHAVEZ,MODESTA BETH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	259004	02/22/2023	\$ 40.00	
	132195	AVILA,LISA GARCIA	FAIL TO CONTROL SPEED (#)	ST	JOHNSTONE, ALAN M	2510821	02/23/2023	\$ 40.00	
	132201	SMITH,DEVONTE M	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	258264	02/23/2023	\$ 40.00	
	132203	MOLINA,ALISHA R	DRIVING WHILE LICENSE INVALID - DL	ST	PETTY, CLAYTON T	259687	02/24/2023	\$ 40.00	
	132204	MOLINA,ALISHA R	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PETTY, CLAYTON T	259688	02/24/2023	\$ 40.00	
								TOTAL COLLECTED	\$280.00
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$280.00
CHS									
	132088	BULLOCK,WILLIAM SHANNON	DISPLAY EXPIRED LICENSE PLATES 05 05	ST	Z NICHOLS	226264	02/01/2023	\$ 4.00	
	132089	BULLOCK,WILLIAM SHANNON	FAILED TO MAINTAIN FINANCIAL RESPONSIBILITY SUB	ST	Z NICHOLS	226265	02/01/2023	\$ 4.00	
	132190	CHAVEZ,MODESTA BETH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	259004	02/22/2023	\$ 4.00	
	132195	AVILA,LISA GARCIA	FAIL TO CONTROL SPEED (#)	ST	JOHNSTONE, ALAN M	2510821	02/23/2023	\$ 4.00	
	132201	SMITH,DEVONTE M	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	258264	02/23/2023	\$ 4.00	
	132203	MOLINA,ALISHA R	DRIVING WHILE LICENSE INVALID - DL	ST	PETTY, CLAYTON T	259687	02/24/2023	\$ 4.00	
	132204	MOLINA,ALISHA R	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PETTY, CLAYTON T	259688	02/24/2023	\$ 4.00	
								TOTAL COLLECTED	\$28.00
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$28.00
COSEV									
	132086	BECERRIL,LINDA				EV2255	02/01/2023	\$ 75.00	
	132103	MARKS,MARANDA				EV2256	02/07/2023	\$ 75.00	
	132128	ROBERTS,ALEXANDRA				EV2257	02/10/2023	\$ 75.00	
	132143	WHEELER,MARTY				EV2246	02/15/2023	\$ 175.00	
	132150	VARGAS,SALLY				EV2243	02/16/2023	\$ 175.00	
	132185	BECERRIL,LINDA				EV2255	02/22/2023	\$ 175.00	
	132189	PROSSER,TED				S0664	02/22/2023	\$ 75.00	
	132198	FAIRLESS,CHRISTIAN				EV2258	02/23/2023	\$ 75.00	
	132209	MULKEY,DAVID				EV2259	02/24/2023	\$ 150.00	
								TOTAL COLLECTED	\$1,050.00
								LESS REVERSALS	\$0.00

DISTRIBUTION

02/01/2023 TO 02/28/2023

TYPE: ALL

PAY TYPES: CKDE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
COSEV								
							TOTAL LIABILITY	\$1,050.00
COUN								
132087	JAIMES,JAYDEN PATRICK	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513602	02/01/2023	\$ 50.00	
132088	BULLOCK,WILLIAM SHANNON	DISPLAY EXPIRED LICENSE PLATES 05 05	ST	Z NICHOLS	226264	02/01/2023	\$ 22.00	
132089	BULLOCK,WILLIAM SHANNON	FAILED TO MAINTAIN FINANCIAL RESPONSIBILITY SUB	ST	Z NICHOLS	226265	02/01/2023	\$ 300.00	
132090	MONSISVAIS PINO,ALBERTO	NO CDL	ST	WELCH, RONALD B	2513820	02/02/2023	\$ 67.00	
132091	MORALES,OSCAR VEGA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HAYWARD, COREY	2513715	02/02/2023	\$ 83.00	
132093	JASSO,LAURA JASMINE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	HAYWARD, COREY	2513753	02/02/2023	\$ 50.00	
132094	CUEVAS,ZEPHEN DELILIAH	POSSESSION OF DRUG PARAPHERNALIA	SO	RODRIGUEZ, STAR	2513840	02/03/2023	\$ 87.00	
132095	CUEVAS,ZEPHEN DELILIAH	POSSESSION OF DRUG PARAPHERNALIA	SO	RODRIGUEZ, STAR	2513840	02/03/2023	\$ 50.00	
132098	RUBALCAVA,JOSE LUIS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513554	02/06/2023	\$ 50.00	
132100	FUNE,LUIS ANGEL	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	HAYWARD, COREY	2513763	02/06/2023	\$ 92.00	
132101	FUNE,LUIS ANGEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HAYWARD, COREY	2513762	02/06/2023	\$ 72.00	
132102	GARZA,JESSE JR	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PETTY, CLAYTON T	2511635	02/07/2023	\$ 38.47	
132106	AVILA,CARLOS AUGUSTINE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513755	02/07/2023	\$ 46.00	
132107	ALLEN,RICHARD ASHBY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513788	02/07/2023	\$ 66.00	
132108	TILLER,SCOUT ZANE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HAYWARD, COREY	2513894	02/07/2023	\$ 3.00	
132113	MULLINS,WINFORD	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	SO	AUSTIN CREAGER	2513854	02/08/2023	\$ 137.00	
132120	PYLE,JOSHUA DYLYN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513785	02/08/2023	\$ 58.00	
132122	VIERA,MARIA ISABEL	ALCOHOLIC BEVERAGE; POSSESSION OF IN MOTOR VEHICLE	SO	VIVIAN MARTINEZ	2513871	02/09/2023	\$ 137.00	
132123	ORTIZ,SUZANNE NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2513929	02/09/2023	\$ 46.00	
132125	GARCIA,KASLYN ELISE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2513924	02/10/2023	\$ 50.00	
132126	MACIAS,MIGUEL ANTONIO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2513134	02/10/2023	\$ 50.00	
132127	HUCKINS,CASSANDRA ZUNIGA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2513883	02/10/2023	\$ 1.00	
132129	SANCHEZ,LUIS	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2513781	02/10/2023	\$ 92.00	
132130	SHERIF,ALI M	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HAYWARD, COREY	2513898	02/10/2023	\$ 50.00	
132131	RODRIGUEZ,ELIAZER	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUFFIELD III, THOMAS	2512808	02/10/2023	\$ 92.00	
132132	ACEVEDO,MARIA E	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	WILSON, ANDREW J	2513808	02/10/2023	\$ 39.00	

DISTRIBUTION

02/01/2023 TO 02/28/2023

TYPE: ALL

PAY TYPES: CKDE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
COUN									
132134		ROBLEDO,IRIS LORAIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513426	02/13/2023	\$ 52.00	
132145		SISEMORE,LAYTON DALE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	GASKINS, NATHANIEL W	2513794	02/15/2023	\$ 44.00	
132148		CRUZ,SETH KAYDEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2513831	02/15/2023	\$ 58.00	
132154		PETERS,EVA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2513927	02/16/2023	\$ 46.00	
132155		ARMENDARIS,RAYMOND JR	BRAKES NOT PROTECTED IN CASE OF BREAKAWAY	ST	WELCH, RONALD B	2513922	02/17/2023	\$ 92.00	
132156		ARMENDARIS,RAYMOND JR	BRAKES OUT OF SERVICE: 20 PERCENT OR MORE	ST	WELCH, RONALD B	2513923	02/17/2023	\$ 39.00	
132161		SCOTT,ACIE JAMES	DISREGARD STOP SIGN (#)	ST	DUENES, MATTHEW	2513822	02/17/2023	\$ 39.00	
132162		BALDWIN,STEPHANIE DENAE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MILSTEAD, CHARLES BLAKE	2513767	02/17/2023	\$ 68.00	
132165		BAUTISTA,ENRIQUE ZACKORY	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	WILSON, ANDREW J	2513818	02/17/2023	\$ 92.00	
132166		CASTILLO,EVAN DENISE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	BLANSCETT, MERCEDES Y	2513102	02/17/2023	\$ 28.00	
132168		GARZA,ETHAN DONOVYN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512680	02/17/2023	\$ 101.85	
132169		GARZA,ETHAN DONOVYN	MINOR POSSESSES ALCOHOLIC BEVERAGE - MISDEMEANOR	ST	JOHNSTONE, ALAN M	2512681	02/17/2023	\$ 137.00	
132170		GARZA,ETHAN DONOVYN	MINOR IN POSSESSION OF TOBACCO PRODUCT	ST	JOHNSTONE, ALAN M	2512683	02/17/2023	\$ 9.77	
132172		MARTINEZ,RAYMUNDO GUADALUPE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MERCADO, GERALDO	2513800	02/20/2023	\$ 50.00	
132173		KENNEDY,MEGHANN DANN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PEREZ, IVAN ALEJANDRO	2511318	02/20/2023	\$ 230.00	
132174		KENNEDY,MEGHANN DANN	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	PEREZ, IVAN ALEJANDRO	2511317	02/20/2023	\$ 92.00	
132175		KENNEDY,MEGHANN DANN	DISPLAY EXPIRED DRIVER'S LICENSE	ST	PEREZ, IVAN ALEJANDRO	2511319	02/20/2023	\$ 41.00	
132177		RUBALCAVA,JOSE LUIS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513554	02/21/2023	\$ 100.00	
132179		MENDEZ,MARGARET MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	GASKINS, NATHANIEL W	2513796	02/21/2023	\$ 60.00	
132181		VALDEZ,ABRIANNA MERCEDEZ	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2513623	02/21/2023	\$ 100.00	
132183		RODRIGUEZ,MAURO ALEXIS	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2512914	02/22/2023	\$ 213.00	
132184		RODRIGUEZ,MAURO ALEXIS	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MARTIN, TERRY JAY	2512854	02/22/2023	\$ 230.00	
132186		BUENO,MARIA JUANITA	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2513625	02/22/2023	\$ 50.00	
132190		CHAVEZ,MODESTA BETH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	259004	02/22/2023	\$ 61.90	
132191		DUNCAN,TERRY LANTZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2513829	02/22/2023	\$ 46.00	
132193		GONZALES,NAOMI CELESTE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PETTY, CLAYTON T	256905	02/23/2023	\$ 63.00	

DISTRIBUTION

02/01/2023 TO 02/28/2023

TYPE: ALL

PAY TYPES: CKDE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
COUN									
	132194	AVILA,LISA GARCIA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	2510820	02/23/2023	\$ 197.23	
	132195	AVILA,LISA GARCIA	FAIL TO CONTROL SPEED (#)	ST	JOHNSTONE, ALAN M	2510821	02/23/2023	\$ 49.90	
	132196	MENDOZA,BRIZELDA ASENCION	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513948	02/23/2023	\$ 172.00	
	132197	CRESWELL,CHARLES REECE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2513830	02/23/2023	\$ 56.00	
	132199	SIMSON,KORTNEY LA TRELLE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	VIVIAN MARTINEZ	2513309	02/23/2023	\$ 230.00	
	132200	LEYVA,DANIEL ADDISON	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2513716	02/23/2023	\$ 37.00	
	132201	SMITH,DEVONTE M	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	258264	02/23/2023	\$ 55.90	
	132202	MARTINEZ,DEVIN J	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2513856	02/24/2023	\$ 62.00	
	132203	MOLINA,ALISHA R	DRIVING WHILE LICENSE INVALID - DL	ST	PETTY, CLAYTON T	259687	02/24/2023	\$ 187.00	
	132204	MOLINA,ALISHA R	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PETTY, CLAYTON T	259688	02/24/2023	\$ 244.00	
	132205	JIMINEZ,JOSE ALFREDO	FAIL TO DIM HEADLIGHTS-MEETING	SD	SIMPSON,MICHAEL	2513701	02/24/2023	\$ 92.00	
	132207	JONES,DAKOTA DEREK	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513661	02/24/2023	\$ 50.00	
	132210	EVANS,KRISTINA AGELOIS	DRVG W/DL INVALID-DL SRCHRG DUE NO INS 02-06-12	ST	OLEGARIO S RODRIGUEZ	245699	02/27/2023	\$ 77.92	
	132211	GUTIERREZ,JOHNATHAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2513850	02/26/2023	\$ 42.00	
	132213	JAIMES,JAYDEN PATRICK	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513602	02/27/2023	\$ 50.00	
	132214	SWANGER,NAVIDA	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	DUENES, MATTHEW	2513626	02/27/2023	\$ 92.00	
	132215	ZAMORA,RIGOBERTO	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	DUENES, MATTHEW	2513658	02/27/2023	\$ 92.00	
	132216	INMAN,CALEB AARON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HAYWARD, COREY	2513966	02/28/2023	\$ 56.00	
	132217	RIVERA,RICARDO ANGEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513920	02/28/2023	\$ 52.00	
	132219	MARTINEZ,XZAVIER-DAVON CORONADO	IMPROPERLY PLACED/OBSTRUCTED LICENSE PLATE (#)	ST	NEVILLE, BENJAMIN C	2512643	02/28/2023	\$ 16.00	
	132221	MESCHER,JESSICA ANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	NEVILLE, BENJAMIN C	2513538	02/28/2023	\$ 14.00	
	132223	LOCKETT,TYRONE ANTHONY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2513725	02/28/2023	\$ 48.00	
								TOTAL COLLECTED	\$5,944.94
								LESS REVERSALS	<u>\$0.00</u>
								TOTAL LIABILITY	\$5,944.94
CS									
	132127	HUCKINS,CASSANDRA ZUNIGA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2513883	02/10/2023	\$ 10.00	
								TOTAL COLLECTED	\$10.00
								LESS REVERSALS	<u>\$0.00</u>
								TOTAL LIABILITY	\$10.00

DISTRIBUTION

02/01/2023 TO 02/28/2023

TYPE: ALL

PAY TYPES: CKDE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
CS								
CVEFF								
132086	BECERRIL,LINDA				EV2255	02/01/2023	\$ 10.00	
132092	TEXAS DPS CENTRAL CASH RECEIVING				S0663	02/02/2023	\$ 10.00	
132099	RODRIGUEZ,ARGELIA				DC9676	02/06/2023	\$ 10.00	
132103	MARKS,MARANDA				EV2256	02/07/2023	\$ 10.00	
132111	MEDRANO,ESMERALDA				DC9677	02/08/2023	\$ 10.00	
132112	RODRIGUEZ,RIGO				DC9678	02/08/2023	\$ 10.00	
132114	SANCHEZ,KATHY A				DC9679	02/08/2023	\$ 10.00	
132117	DARNELL,RICHARD				DC9680	02/08/2023	\$ 10.00	
132118	THOMPSON,HECTOR				DC9681	02/08/2023	\$ 10.00	
132119	PEAL,ETHAN				DC9682	02/08/2023	\$ 10.00	
132121	SANDOVAL,CARLA				DC9683	02/08/2023	\$ 10.00	
132128	ROBERTS,ALEXANDRA				EV2257	02/10/2023	\$ 10.00	
132138	MEDINA,JUANITA				DC9684	02/14/2023	\$ 10.00	
132139	MULKEY,DAVID H				DC9685	02/14/2023	\$ 10.00	
132140	REFFNER,COREY D				DC9686	02/14/2023	\$ 10.00	
132141	SALAS,CHRISTINE				DC9687	02/14/2023	\$ 10.00	
132142	ESPARZA,MONICA				DC9688	02/14/2023	\$ 10.00	
132144	HARRIS,TEACORA				DC9689	02/15/2023	\$ 10.00	
132147	BEJARANO,IRENE				DC9690	02/15/2023	\$ 10.00	
132151	RUIZ,VERONICA				DC9691	02/16/2023	\$ 10.00	
132163	BARTHOLOMEW,AMIE				DC9692	02/17/2023	\$ 10.00	
132164	FRANKLIN,ERNEST				DC9693	02/17/2023	\$ 10.00	
132171	LITTLE,TAMMY				DC9694	02/17/2023	\$ 10.00	
132189	PROSSER,TED				S0664	02/22/2023	\$ 10.00	
132198	FAIRLESS,CHRISTIAN				EV2258	02/23/2023	\$ 10.00	
132209	MULKEY,DAVID				EV2259	02/24/2023	\$ 10.00	
132220	ESPARZA,MONICA				DC9709	02/28/2023	\$ 10.00	
TOTAL COLLECTED							\$270.00	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$270.00	
DDC								
132105	DIMAS,RZEZNIK HEWSON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MERCADO, GERALDO	2513810	02/07/2023	\$ 10.00	
132115	BAER,DONALD RHEINHARDT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HAYWARD, COREY	2513764	02/08/2023	\$ 10.00	
132133	AVITIA,ZENAIDA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WELCH, RONALD B	2513777	02/13/2023	\$ 10.00	

DISTRIBUTION

02/01/2023 TO 02/28/2023

TYPE: ALL

PAY TYPES: CKDE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
DDC								
132136	CHAPMAN,RODE DAVID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513770	02/13/2023	\$ 10.00	
132149	MALONE,CHRISTOPHER THOMAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513787	02/15/2023	\$ 10.00	
132160	GARCIA,NATHANIEL CADE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2513928	02/17/2023	\$ 10.00	
132176	DELEON,JAMES THOMAS	FAIL TO YIELD AT STOP INTERSECTION	ST	JOHNSTONE, ALAN M	2513841	02/21/2023	\$ 10.00	
132180	WOODS SAN ROMAN,JULIO ZACHARY JAMAL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HAYWARD, COREY	2513953	02/21/2023	\$ 10.00	
132192	DAVIS,KAYLEA VENE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2513918	02/22/2023	\$ 10.00	
TOTAL COLLECTED							\$90.00	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$90.00	
DEF								
132094	CUEVAS,ZEPHEN DELILIAH	POSSESSION OF DRUG PARAPHERNALIA	SO	RODRIGUEZ, STAR	2513840	02/03/2023	\$ 50.00	
132107	ALLEN,RICHARD ASHBY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513788	02/07/2023	\$ 50.00	
132110	ORNELAS,VERONICA MICHELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513439	02/07/2023	\$ 12.10	
132154	PETERS,EVA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2513927	02/16/2023	\$ 50.00	
132162	BALDWIN,STEPHANIE DENAE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MILSTEAD, CHARLES BLAKE	2513767	02/17/2023	\$ 50.00	
132188	RODRIGUEZ,FELIPE AVALOS	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	2513739	02/22/2023	\$ 81.90	
132191	DUNCAN,TERRY LANTZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2513829	02/22/2023	\$ 50.00	
132216	INMAN,CALEB AARON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HAYWARD, COREY	2513966	02/28/2023	\$ 50.00	
132218	MARROQUIN,ANA LUISA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2513617	02/28/2023	\$ 9.41	
TOTAL COLLECTED							\$403.41	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$403.41	
DPSAF								
132088	BULLOCK,WILLIAM SHANNON	DISPLAY EXPIRED LICENSE PLATES 05 05	ST	Z NICHOLS	226264	02/01/2023	\$ 5.00	
132089	BULLOCK,WILLIAM SHANNON	FAILED TO MAINTAIN FINANCIAL RESPONSIBILITY SUB	ST	Z NICHOLS	226265	02/01/2023	\$ 5.00	
132090	MONSISVAIS PINO,ALBERTO	NO CDL	ST	WELCH, RONALD B	2513820	02/02/2023	\$ 5.00	
132093	JASSO,LAURA JASMINE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	HAYWARD, COREY	2513753	02/02/2023	\$ 5.00	
132096	MESCHER,JESSICA ANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	NEVILLE, BENJAMIN C	2513538	02/03/2023	\$ 0.92	

DISTRIBUTION

02/01/2023 TO 02/28/2023

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FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
DPSAF									
132100		FUNE,LUIS ANGEL	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	HAYWARD, COREY	2513763	02/06/2023	\$ 5.00	
132101		FUNE,LUIS ANGEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HAYWARD, COREY	2513762	02/06/2023	\$ 5.00	
132104		DAVILA,AUSTIN JACOB	RIDE NOT SECURED BY SAFETY BELT-PASSENGER (WHEN R	ST	DUENES, MATTHEW	2513747	02/07/2023	\$ 1.51	
132105		DIMAS,RZEZNIK HEWSON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MERCADO, GERALDO	2513810	02/07/2023	\$ 5.00	
132106		AVILA,CARLOS AUGUSTINE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513755	02/07/2023	\$ 5.00	
132107		ALLEN,RICHARD ASHBY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513788	02/07/2023	\$ 5.00	
132108		TILLER,SCOUT ZANE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HAYWARD, COREY	2513894	02/07/2023	\$ 5.00	
132109		TILLER,SCOUT ZANE	USE OF PORT. WIRELESS COMM. DEV. FOR ELEC. MSGING	ST	HAYWARD, COREY	2513895	02/07/2023	\$ 3.15	
132110		ORNELAS,VERONICA MICHELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513439	02/07/2023	\$ 1.21	
132115		BAER,DONALD RHEINHARDT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HAYWARD, COREY	2513764	02/08/2023	\$ 5.00	
132120		PYLE,JOSHUA DYLYN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513785	02/08/2023	\$ 5.00	
132123		ORTIZ,SUZANNE NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2513929	02/09/2023	\$ 5.00	
132124		GARZA,DANIELLE MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WELCH, RONALD B	2513776	02/09/2023	\$ 0.92	
132125		GARCIA,KASLYN ELISE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2513924	02/10/2023	\$ 5.00	
132129		SANCHEZ,LUIS	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2513781	02/10/2023	\$ 5.00	
132130		SHERIF,ALI M	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HAYWARD, COREY	2513898	02/10/2023	\$ 5.00	
132131		RODRIGUEZ,ELIAZER	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUFFIELD III, THOMAS	2512808	02/10/2023	\$ 1.28	
132132		ACEVEDO,MARIA E	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	WILSON, ANDREW J	2513808	02/10/2023	\$ 5.00	
132133		AVITIA,ZENAIIDA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WELCH, RONALD B	2513777	02/13/2023	\$ 5.00	
132134		ROBLEDO,IRIS LORAINÉ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513426	02/13/2023	\$ 2.79	
132135		ROBLEDO,IRIS LORAINÉ	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2513427	02/13/2023	\$ 3.98	
132136		CHAPMAN,RODE DAVID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513770	02/13/2023	\$ 5.00	
132137		ROBLEDO,IRIS LORAINÉ	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2513427	02/13/2023	\$ 0.32	
132145		SISEMORE,LAYTON DALE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	GASKINS, NATHANIEL W	2513794	02/15/2023	\$ 5.00	
132148		CRUZ,SETH KAYDEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2513831	02/15/2023	\$ 5.00	
132149		MALONE,CHRISTOPHER THOMAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513787	02/15/2023	\$ 5.00	
132152		ZAMORA-ARDS,MARIA CHRISTINA	DRIVING WHILE LICENSE INVALID - DL	ST	MEDRANO, ROGELIO S	2513775	02/16/2023	\$ 0.93	
132153		GARCIA,BREANA NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	GASKINS, NATHANIEL W	2513797	02/16/2023	\$ 1.84	
132154		PETERS,EVA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2513927	02/16/2023	\$ 5.00	
132155		ARMENDARIS,RAYMOND JR	BRAKES NOT PROTECTED IN CASE OF BREAKAWAY	ST	WELCH, RONALD B	2513922	02/17/2023	\$ 5.00	

DISTRIBUTION

02/01/2023 TO 02/28/2023

TYPE: ALL

PAY TYPES: CKDE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
DPSAF									
132156		ARMENDARIS,RAYMOND JR	BRAKES OUT OF SERVICE: 20 PERCENT OR MORE	ST	WELCH, RONALD B	2513923	02/17/2023	\$ 5.00	
132157		VARGAS,TAYLOR DANA E	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2513824	02/17/2023	\$ 1.21	
132158		RAWLS,VIOLET MARIE	DISREGARD STOP SIGN (#)	ST	DUENES, MATTHEW	2513703	02/17/2023	\$ 1.84	
132160		GARCIA,NATHANIEL CADE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2513928	02/17/2023	\$ 5.00	
132161		SCOTT,ACIE JAMES	DISREGARD STOP SIGN (#)	ST	DUENES, MATTHEW	2513822	02/17/2023	\$ 5.00	
132162		BALDWIN,STEPHANIE DENAE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MILSTEAD, CHARLES BLAKE	2513767	02/17/2023	\$ 5.00	
132165		BAUTISTA,ENRIQUE ZACKORY	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	WILSON, ANDREW J	2513818	02/17/2023	\$ 5.00	
132167		CASTILLO,EVAN DENISE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	BLANSCETT, MERCEDES Y	2513101	02/17/2023	\$ 3.67	
132169		GARZA,ETHAN DONOVYN	MINOR POSSESSES ALCOHOLIC BEVERAGE - MISDEMEANOR	ST	JOHNSTONE, ALAN M	2512681	02/17/2023	\$ 5.00	
132170		GARZA,ETHAN DONOVYN	MINOR IN POSSESSION OF TOBACCO PRODUCT	ST	JOHNSTONE, ALAN M	2512683	02/17/2023	\$ 5.00	
132172		MARTINEZ,RAYMUNDO GUADALUPE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MERCADO, GERALDO	2513800	02/20/2023	\$ 5.00	
132173		KENNEDY,MEGHANN DANN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PEREZ, IVAN ALEJANDRO	2511318	02/20/2023	\$ 5.00	
132174		KENNEDY,MEGHANN DANN	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	PEREZ, IVAN ALEJANDRO	2511317	02/20/2023	\$ 5.00	
132175		KENNEDY,MEGHANN DANN	DISPLAY EXPIRED DRIVER'S LICENSE	ST	PEREZ, IVAN ALEJANDRO	2511319	02/20/2023	\$ 5.00	
132176		DELEON,JAMES THOMAS	FAIL TO YIELD AT STOP INTERSECTION	ST	JOHNSTONE, ALAN M	2513841	02/21/2023	\$ 5.00	
132178		OLIVAS,JONATHAN LEEABRAM	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	DUENES, MATTHEW	2513821	02/21/2023	\$ 1.51	
132179		MENDEZ,MARGARET MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	GASKINS, NATHANIEL W	2513796	02/21/2023	\$ 5.00	
132180		WOODS SAN ROMAN,JULIO ZACHARY JAMAL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HAYWARD, COREY	2513953	02/21/2023	\$ 5.00	
132182		MARTINEZ,MAYRA MARIELY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2513660	02/21/2023	\$ 1.20	
132184		RODRIGUEZ,MAURO ALEXIS	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MARTIN, TERRY JAY	2512854	02/22/2023	\$ 5.00	
132187		RODRIGUEZ,FELIPE AVALOS	SPEEDING-SCHOOL ZONE	ST	JOHNSTONE, ALAN M	2513738	02/22/2023	\$ 0.92	
132188		RODRIGUEZ,FELIPE AVALOS	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	2513739	02/22/2023	\$ 3.08	
132190		CHAVEZ,MODESTA BETH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	259004	02/22/2023	\$ 5.00	
132191		DUNCAN,TERRY LANTZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2513829	02/22/2023	\$ 5.00	

DISTRIBUTION

02/01/2023 TO 02/28/2023

TYPE: ALL

PAY TYPES: CKDE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
DPSAF								
132192	DAVIS,KAYLEA VENEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2513918	02/22/2023	\$ 5.00	
132195	AVILA,LISA GARCIA	FAIL TO CONTROL SPEED (#)	ST	JOHNSTONE, ALAN M	2510821	02/23/2023	\$ 5.00	
132196	MENDOZA,BRIZELDA ASENCION	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513948	02/23/2023	\$ 5.00	
132197	CRESWELL,CHARLES REECE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2513830	02/23/2023	\$ 5.00	
132200	LEYVA,DANIEL ADDISON	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2513716	02/23/2023	\$ 0.18	
132201	SMITH,DEVONTE M	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	258264	02/23/2023	\$ 5.00	
132202	MARTINEZ,DEVIN J	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2513856	02/24/2023	\$ 5.00	
132203	MOLINA,ALISHA R	DRIVING WHILE LICENSE INVALID - DL	ST	PETTY, CLAYTON T	259687	02/24/2023	\$ 5.00	
132204	MOLINA,ALISHA R	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PETTY, CLAYTON T	259688	02/24/2023	\$ 5.00	
132206	GONZALEZ,FABIAN CORONA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PETTY, CLAYTON T	2511486	02/24/2023	\$ 2.32	
132207	JONES,DAKOTA DEREK	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513661	02/24/2023	\$ 5.00	
132208	ALVES,KELSEY RENEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513590	02/24/2023	\$ 0.92	
132211	GUTIERREZ,JOHNATHAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2513850	02/26/2023	\$ 5.00	
132214	SWANGER,NAVIDA	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	DUENES, MATTHEW	2513626	02/27/2023	\$ 5.00	
132215	ZAMORA,RIGOBERTO	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	DUENES, MATTHEW	2513658	02/27/2023	\$ 5.00	
132216	INMAN,CALEB AARON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HAYWARD, COREY	2513966	02/28/2023	\$ 5.00	
132217	RIVERA,RICARDO ANGEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513920	02/28/2023	\$ 5.00	
132218	MARROQUIN,ANA LUISA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2513617	02/28/2023	\$ 0.94	
132219	MARTINEZ,XZAVIER-DAVON CORONADO	IMPROPERLY PLACED/OBSTRUCTED LICENSE PLATE (#)	ST	NEVILLE, BENJAMIN C	2512643	02/28/2023	\$ 5.00	
132221	MESCHER,JESSICA ANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	NEVILLE, BENJAMIN C	2513538	02/28/2023	\$ 0.40	
132223	LOCKETT,TYRONE ANTHONY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2513725	02/28/2023	\$ 5.00	
TOTAL COLLECTED							\$322.04	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$322.04	
IDR								
132190	CHAVEZ,MODESTA BETH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	259004	02/22/2023	\$ 2.00	
132195	AVILA,LISA GARCIA	FAIL TO CONTROL SPEED (#)	ST	JOHNSTONE, ALAN M	2510821	02/23/2023	\$ 2.00	
132201	SMITH,DEVONTE M	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	258264	02/23/2023	\$ 2.00	
132203	MOLINA,ALISHA R	DRIVING WHILE LICENSE INVALID - DL	ST	PETTY, CLAYTON T	259687	02/24/2023	\$ 2.00	
132204	MOLINA,ALISHA R	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PETTY, CLAYTON T	259688	02/24/2023	\$ 2.00	
TOTAL COLLECTED							\$10.00	

DISTRIBUTION

02/01/2023 TO 02/28/2023

TYPE: ALL

PAY TYPES: CKDE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS							
IDR							
						LESS REVERSALS	\$0.00
						TOTAL LIABILITY	\$10.00
ILF							
132086	BECERRIL,LINDA			EV2255	02/01/2023	\$ 6.00	
132092	TEXAS DPS CENTRAL CASH RECEIVING			S0663	02/02/2023	\$ 6.00	
132099	RODRIGUEZ,ARGELIA			DC9676	02/06/2023	\$ 6.00	
132103	MARKS,MARANDA			EV2256	02/07/2023	\$ 6.00	
132111	MEDRANO,ESMERALDA			DC9677	02/08/2023	\$ 6.00	
132112	RODRIGUEZ,RIGO			DC9678	02/08/2023	\$ 6.00	
132114	SANCHEZ,KATHY A			DC9679	02/08/2023	\$ 6.00	
132117	DARNELL,RICHARD			DC9680	02/08/2023	\$ 6.00	
132118	THOMPSON,HECTOR			DC9681	02/08/2023	\$ 6.00	
132119	PEAL,ETHAN			DC9682	02/08/2023	\$ 6.00	
132121	SANDOVAL,CARLA			DC9683	02/08/2023	\$ 6.00	
132128	ROBERTS,ALEXANDRA			EV2257	02/10/2023	\$ 6.00	
132138	MEDINA,JUANITA			DC9684	02/14/2023	\$ 6.00	
132139	MULKEY,DAVID H			DC9685	02/14/2023	\$ 6.00	
132140	REFFNER,COREY D			DC9686	02/14/2023	\$ 6.00	
132141	SALAS,CHRISTINE			DC9687	02/14/2023	\$ 6.00	
132142	ESPARZA,MONICA			DC9688	02/14/2023	\$ 6.00	
132144	HARRIS,TEACORA			DC9689	02/15/2023	\$ 6.00	
132147	BEJARANO,IRENE			DC9690	02/15/2023	\$ 6.00	
132151	RUIZ,VERONICA			DC9691	02/16/2023	\$ 6.00	
132163	BARTHOLOMEW,AMIE			DC9692	02/17/2023	\$ 6.00	
132164	FRANKLIN,ERNEST			DC9693	02/17/2023	\$ 6.00	
132171	LITTLE,TAMMY			DC9694	02/17/2023	\$ 6.00	
132189	PROSSER,TED			S0664	02/22/2023	\$ 6.00	
132198	FAIRLESS,CHRISTIAN			EV2258	02/23/2023	\$ 6.00	
132209	MULKEY,DAVID			EV2259	02/24/2023	\$ 6.00	
132220	ESPARZA,MONICA			DC9709	02/28/2023	\$ 6.00	
						TOTAL COLLECTED	\$162.00
						LESS REVERSALS	\$0.00
						TOTAL LIABILITY	\$162.00
JCS							
132086	BECERRIL,LINDA			EV2255	02/01/2023	\$ 25.00	

DISTRIBUTION

02/01/2023 TO 02/28/2023

TYPE: ALL

PAY TYPES: CKDE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
JCS								
	132092	TEXAS DPS CENTRAL CASH RECEIVING			S0663	02/02/2023	\$ 25.00	
	132099	RODRIGUEZ,ARGELIA			DC9676	02/06/2023	\$ 25.00	
	132103	MARKS,MARANDA			EV2256	02/07/2023	\$ 25.00	
	132111	MEDRANO,ESMERALDA			DC9677	02/08/2023	\$ 25.00	
	132112	RODRIGUEZ,RIGO			DC9678	02/08/2023	\$ 25.00	
	132114	SANCHEZ,KATHY A			DC9679	02/08/2023	\$ 25.00	
	132117	DARNELL,RICHARD			DC9680	02/08/2023	\$ 25.00	
	132118	THOMPSON,HECTOR			DC9681	02/08/2023	\$ 25.00	
	132119	PEAL,ETHAN			DC9682	02/08/2023	\$ 25.00	
	132121	SANDOVAL,CARLA			DC9683	02/08/2023	\$ 25.00	
	132128	ROBERTS,ALEXANDRA			EV2257	02/10/2023	\$ 25.00	
	132138	MEDINA,JUANITA			DC9684	02/14/2023	\$ 25.00	
	132139	MULKEY,DAVID H			DC9685	02/14/2023	\$ 25.00	
	132140	REFFNER,COREY D			DC9686	02/14/2023	\$ 25.00	
	132141	SALAS,CHRISTINE			DC9687	02/14/2023	\$ 25.00	
	132142	ESPARZA,MONICA			DC9688	02/14/2023	\$ 25.00	
	132144	HARRIS,TEACORA			DC9689	02/15/2023	\$ 25.00	
	132147	BEJARANO,IRENE			DC9690	02/15/2023	\$ 25.00	
	132151	RUIZ,VERONICA			DC9691	02/16/2023	\$ 25.00	
	132163	BARTHOLOMEW,AMIE			DC9692	02/17/2023	\$ 25.00	
	132164	FRANKLIN,ERNEST			DC9693	02/17/2023	\$ 25.00	
	132171	LITTLE,TAMMY			DC9694	02/17/2023	\$ 25.00	
	132189	PROSSER,TED			S0664	02/22/2023	\$ 25.00	
	132198	FAIRLESS,CHRISTIAN			EV2258	02/23/2023	\$ 25.00	
	132209	MULKEY,DAVID			EV2259	02/24/2023	\$ 25.00	
	132220	ESPARZA,MONICA			DC9709	02/28/2023	\$ 25.00	
TOTAL COLLECTED							\$675.00	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$675.00	
JCTF								
	132088	BULLOCK,WILLIAM SHANNON	DISPLAY EXPIRED LICENSE PLATES 05 05	ST	Z NICHOLS	226264	02/01/2023	\$ 4.00
	132089	BULLOCK,WILLIAM SHANNON	FAILED TO MAINTAIN FINANCIAL RESPONSIBILITY SUB	ST	Z NICHOLS	226265	02/01/2023	\$ 4.00
	132190	CHAVEZ,MODESTA BETH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	259004	02/22/2023	\$ 4.00
	132195	AVILA,LISA GARCIA	FAIL TO CONTROL SPEED (#)	ST	JOHNSTONE, ALAN M	2510821	02/23/2023	\$ 4.00

DISTRIBUTION

02/01/2023 TO 02/28/2023

TYPE: ALL

PAY TYPES: CKDE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
JCTF									
	132201	SMITH,DEVONTE M	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	258264	02/23/2023	\$ 4.00	
	132203	MOLINA,ALISHA R	DRIVING WHILE LICENSE INVALID - DL	ST	PETTY, CLAYTON T	259687	02/24/2023	\$ 4.00	
	132204	MOLINA,ALISHA R	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PETTY, CLAYTON T	259688	02/24/2023	\$ 4.00	
								TOTAL COLLECTED	\$28.00
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$28.00
 JEF									
	132086	BECERRIL,LINDA				EV2255	02/01/2023	\$ 5.00	
	132092	TEXAS DPS CENTRAL CASH RECEIVING				S0663	02/02/2023	\$ 5.00	
	132099	RODRIGUEZ,ARGELIA				DC9676	02/06/2023	\$ 5.00	
	132103	MARKS,MARANDA				EV2256	02/07/2023	\$ 5.00	
	132111	MEDRANO,ESMERALDA				DC9677	02/08/2023	\$ 5.00	
	132112	RODRIGUEZ,RIGO				DC9678	02/08/2023	\$ 5.00	
	132114	SANCHEZ,KATHY A				DC9679	02/08/2023	\$ 5.00	
	132117	DARNELL,RICHARD				DC9680	02/08/2023	\$ 5.00	
	132118	THOMPSON,HECTOR				DC9681	02/08/2023	\$ 5.00	
	132119	PEAL,ETHAN				DC9682	02/08/2023	\$ 5.00	
	132121	SANDOVAL,CARLA				DC9683	02/08/2023	\$ 5.00	
	132128	ROBERTS,ALEXANDRA				EV2257	02/10/2023	\$ 5.00	
	132138	MEDINA,JUANITA				DC9684	02/14/2023	\$ 5.00	
	132139	MULKEY,DAVID H				DC9685	02/14/2023	\$ 5.00	
	132140	REFFNER,COREY D				DC9686	02/14/2023	\$ 5.00	
	132141	SALAS,CHRISTINE				DC9687	02/14/2023	\$ 5.00	
	132142	ESPARZA,MONICA				DC9688	02/14/2023	\$ 5.00	
	132144	HARRIS,TEACORA				DC9689	02/15/2023	\$ 5.00	
	132147	BEJARANO,IRENE				DC9690	02/15/2023	\$ 5.00	
	132151	RUIZ,VERONICA				DC9691	02/16/2023	\$ 5.00	
	132163	BARTHOLOMEW,AMIE				DC9692	02/17/2023	\$ 5.00	
	132164	FRANKLIN,ERNEST				DC9693	02/17/2023	\$ 5.00	
	132171	LITTLE,TAMMY				DC9694	02/17/2023	\$ 5.00	
	132189	PROSSER,TED				S0664	02/22/2023	\$ 5.00	
	132198	FAIRLESS,CHRISTIAN				EV2258	02/23/2023	\$ 5.00	
	132209	MULKEY,DAVID				EV2259	02/24/2023	\$ 5.00	
	132220	ESPARZA,MONICA				DC9709	02/28/2023	\$ 5.00	
								TOTAL COLLECTED	\$135.00
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$135.00

DISTRIBUTION

02/01/2023 TO 02/28/2023

TYPE: ALL

PAY TYPES: CKDE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
JEF									
JRF									
	132088	BULLOCK,WILLIAM SHANNON	DISPLAY EXPIRED LICENSE PLATES 05 05	ST	Z NICHOLS	226264	02/01/2023	\$ 4.00	
	132089	BULLOCK,WILLIAM SHANNON	FAILED TO MAINTAIN FINANCIAL RESPONSIBILITY SUB	ST	Z NICHOLS	226265	02/01/2023	\$ 4.00	
	132190	CHAVEZ,MODESTA BETH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	259004	02/22/2023	\$ 4.00	
	132195	AVILA,LISA GARCIA	FAIL TO CONTROL SPEED (#)	ST	JOHNSTONE, ALAN M	2510821	02/23/2023	\$ 4.00	
	132201	SMITH,DEVONTE M	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	258264	02/23/2023	\$ 4.00	
	132203	MOLINA,ALISHA R	DRIVING WHILE LICENSE INVALID - DL	ST	PETTY, CLAYTON T	259687	02/24/2023	\$ 4.00	
	132204	MOLINA,ALISHA R	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PETTY, CLAYTON T	259688	02/24/2023	\$ 4.00	
TOTAL COLLECTED								\$28.00	
LESS REVERSALS								\$0.00	
TOTAL LIABILITY								\$28.00	
JSF									
	132088	BULLOCK,WILLIAM SHANNON	DISPLAY EXPIRED LICENSE PLATES 05 05	ST	Z NICHOLS	226264	02/01/2023	\$ 3.40	
	132089	BULLOCK,WILLIAM SHANNON	FAILED TO MAINTAIN FINANCIAL RESPONSIBILITY SUB	ST	Z NICHOLS	226265	02/01/2023	\$ 3.40	
	132190	CHAVEZ,MODESTA BETH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	259004	02/22/2023	\$ 5.40	
	132195	AVILA,LISA GARCIA	FAIL TO CONTROL SPEED (#)	ST	JOHNSTONE, ALAN M	2510821	02/23/2023	\$ 5.40	
	132201	SMITH,DEVONTE M	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	258264	02/23/2023	\$ 5.40	
	132203	MOLINA,ALISHA R	DRIVING WHILE LICENSE INVALID - DL	ST	PETTY, CLAYTON T	259687	02/24/2023	\$ 5.40	
	132204	MOLINA,ALISHA R	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PETTY, CLAYTON T	259688	02/24/2023	\$ 5.40	
TOTAL COLLECTED								\$33.80	
LESS REVERSALS								\$0.00	
TOTAL LIABILITY								\$33.80	
JSFC									
	132088	BULLOCK,WILLIAM SHANNON	DISPLAY EXPIRED LICENSE PLATES 05 05	ST	Z NICHOLS	226264	02/01/2023	\$ 0.60	
	132089	BULLOCK,WILLIAM SHANNON	FAILED TO MAINTAIN FINANCIAL RESPONSIBILITY SUB	ST	Z NICHOLS	226265	02/01/2023	\$ 0.60	
	132190	CHAVEZ,MODESTA BETH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	259004	02/22/2023	\$ 0.60	
	132195	AVILA,LISA GARCIA	FAIL TO CONTROL SPEED (#)	ST	JOHNSTONE, ALAN M	2510821	02/23/2023	\$ 0.60	
	132201	SMITH,DEVONTE M	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	258264	02/23/2023	\$ 0.60	
	132203	MOLINA,ALISHA R	DRIVING WHILE LICENSE INVALID - DL	ST	PETTY, CLAYTON T	259687	02/24/2023	\$ 0.60	
	132204	MOLINA,ALISHA R	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PETTY, CLAYTON T	259688	02/24/2023	\$ 0.60	
TOTAL COLLECTED								\$4.20	
LESS REVERSALS								\$0.00	

DISTRIBUTION

02/01/2023 TO 02/28/2023

TYPE: ALL

PAY TYPES: CKDE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
JSFC								
							TOTAL LIABILITY	\$4.20
LAF								
132086	BECERRIL,LINDA				EV2255	02/01/2023	\$ 3.00	
132092	TEXAS DPS CENTRAL CASH RECEIVING				S0663	02/02/2023	\$ 3.00	
132099	RODRIGUEZ,ARGELIA				DC9676	02/06/2023	\$ 3.00	
132103	MARKS,MARANDA				EV2256	02/07/2023	\$ 3.00	
132111	MEDRANO,ESMERALDA				DC9677	02/08/2023	\$ 3.00	
132112	RODRIGUEZ,RIGO				DC9678	02/08/2023	\$ 3.00	
132114	SANCHEZ,KATHY A				DC9679	02/08/2023	\$ 3.00	
132117	DARNELL,RICHARD				DC9680	02/08/2023	\$ 3.00	
132118	THOMPSON,HECTOR				DC9681	02/08/2023	\$ 3.00	
132119	PEAL,ETHAN				DC9682	02/08/2023	\$ 3.00	
132121	SANDOVAL,CARLA				DC9683	02/08/2023	\$ 3.00	
132128	ROBERTS,ALEXANDRA				EV2257	02/10/2023	\$ 3.00	
132138	MEDINA,JUANITA				DC9684	02/14/2023	\$ 3.00	
132139	MULKEY,DAVID H				DC9685	02/14/2023	\$ 3.00	
132140	REFFNER,COREY D				DC9686	02/14/2023	\$ 3.00	
132141	SALAS,CHRISTINE				DC9687	02/14/2023	\$ 3.00	
132142	ESPARZA,MONICA				DC9688	02/14/2023	\$ 3.00	
132144	HARRIS,TEACORA				DC9689	02/15/2023	\$ 3.00	
132147	BEJARANO,IRENE				DC9690	02/15/2023	\$ 3.00	
132151	RUIZ,VERONICA				DC9691	02/16/2023	\$ 3.00	
132163	BARTHOLOMEW,AMIE				DC9692	02/17/2023	\$ 3.00	
132164	FRANKLIN,ERNEST				DC9693	02/17/2023	\$ 3.00	
132171	LITTLE,TAMMY				DC9694	02/17/2023	\$ 3.00	
132189	PROSSER,TED				S0664	02/22/2023	\$ 3.00	
132198	FAIRLESS,CHRISTIAN				EV2258	02/23/2023	\$ 3.00	
132209	MULKEY,DAVID				EV2259	02/24/2023	\$ 3.00	
132220	ESPARZA,MONICA				DC9709	02/28/2023	\$ 3.00	
							TOTAL COLLECTED	\$81.00
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$81.00
LCCC								
132090	MONSISVAIS PINO,ALBERTO	NO CDL	ST	WELCH, RONALD B	2513820	02/02/2023	\$ 14.00	
132093	JASSO,LAURA JASMINE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	HAYWARD, COREY	2513753	02/02/2023	\$ 14.00	

DISTRIBUTION

02/01/2023 TO 02/28/2023

TYPE: ALL

PAY TYPES: CKDE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
LCCC									
132094		CUEVAS,ZEPHEN DELILIAH	POSSESSION OF DRUG PARAPHERNALIA	SO	RODRIGUEZ, STAR	2513840	02/03/2023	\$ 14.00	
132096		MESCHER,JESSICA ANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	NEVILLE, BENJAMIN C	2513538	02/03/2023	\$ 2.58	
132097		GARZA,ESTELLA AMALIA	FAIL TO STOP AT DESIGNATED POINT AT STOP SIGN	SD	SIMPSON,MICHAEL	2513783	02/03/2023	\$ 2.57	
132100		FUNE,LUIS ANGEL	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	HAYWARD, COREY	2513763	02/06/2023	\$ 14.00	
132101		FUNE,LUIS ANGEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HAYWARD, COREY	2513762	02/06/2023	\$ 14.00	
132104		DAVILA,AUSTIN JACOB	RIDE NOT SECURED BY SAFETY BELT-PASSENGER (WHEN R	ST	DUENES, MATTHEW	2513747	02/07/2023	\$ 4.22	
132105		DIMAS,RZEZNIK HEWSON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MERCADO, GERALDO	2513810	02/07/2023	\$ 14.00	
132106		AVILA,CARLOS AUGUSTINE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513755	02/07/2023	\$ 14.00	
132107		ALLEN,RICHARD ASHBY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513788	02/07/2023	\$ 14.00	
132108		TILLER,SCOUT ZANE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HAYWARD, COREY	2513894	02/07/2023	\$ 10.00	
132109		TILLER,SCOUT ZANE	USE OF PORT. WIRELESS COMM. DEV. FOR ELEC. MSGING	ST	HAYWARD, COREY	2513895	02/07/2023	\$ 8.81	
132110		ORNELAS,VERONICA MICHELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513439	02/07/2023	\$ 3.39	
132113		MULLINS,WINFORD	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	SO	AUSTIN CREAGER	2513854	02/08/2023	\$ 14.00	
132115		BAER,DONALD RHEINHARDT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HAYWARD, COREY	2513764	02/08/2023	\$ 14.00	
132120		PYLE,JOSHUA DYLYN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513785	02/08/2023	\$ 14.00	
132122		VIERA,MARIA ISABEL	ALCOHOLIC BEVERAGE; POSSESSION OF IN MOTOR VEHICLE	SO	VIVIAN MARTINEZ	2513871	02/09/2023	\$ 14.00	
132123		ORTIZ,SUZANNE NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2513929	02/09/2023	\$ 14.00	
132124		GARZA,DANIELLE MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WELCH, RONALD B	2513776	02/09/2023	\$ 2.57	
132125		GARCIA,KASLYN ELISE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2513924	02/10/2023	\$ 14.00	
132127		HUCKINS,CASSANDRA ZUNIGA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2513883	02/10/2023	\$ 7.00	
132129		SANCHEZ,LUIS	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2513781	02/10/2023	\$ 14.00	
132130		SHERIF,ALI M	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HAYWARD, COREY	2513898	02/10/2023	\$ 14.00	
132131		RODRIGUEZ,ELIAZER	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUFFIELD III, THOMAS	2512808	02/10/2023	\$ 3.58	
132132		ACEVEDO,MARIA E	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	WILSON, ANDREW J	2513808	02/10/2023	\$ 14.00	
132133		AVITIA,ZENAIDA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WELCH, RONALD B	2513777	02/13/2023	\$ 14.00	
132134		ROBLEDO,IRIS LORAIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513426	02/13/2023	\$ 7.82	
132135		ROBLEDO,IRIS LORAIN	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2513427	02/13/2023	\$ 11.14	
132136		CHAPMAN,RODE DAVID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513770	02/13/2023	\$ 14.00	
132137		ROBLEDO,IRIS LORAIN	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2513427	02/13/2023	\$ 0.89	

DISTRIBUTION

02/01/2023 TO 02/28/2023

TYPE: ALL

PAY TYPES: CKDE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
LCCC									
132145		SISEMORE,LAYTON DALE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	GASKINS, NATHANIEL W	2513794	02/15/2023	\$ 14.00	
132146		MATA,,JONATHAN EDWARD	NO DRIVER'S LICENSE	SO	RODRIGUEZ, STAR	2513420	02/15/2023	\$ 5.22	
132148		CRUZ,SETH KAYDEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2513831	02/15/2023	\$ 14.00	
132149		MALONE,CHRISTOPHER THOMAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513787	02/15/2023	\$ 14.00	
132152		ZAMORA-ARDS,MARIA CHRISTINA	DRIVING WHILE LICENSE INVALID - DL	ST	MEDRANO, ROGELIO S	2513775	02/16/2023	\$ 2.61	
132153		GARCIA,BREANA NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	GASKINS, NATHANIEL W	2513797	02/16/2023	\$ 5.15	
132154		PETERS,EVA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2513927	02/16/2023	\$ 14.00	
132155		ARMENDARIS,RAYMOND JR	BRAKES NOT PROTECTED IN CASE OF BREAKAWAY	ST	WELCH, RONALD B	2513922	02/17/2023	\$ 14.00	
132156		ARMENDARIS,RAYMOND JR	BRAKES OUT OF SERVICE: 20 PERCENT OR MORE	ST	WELCH, RONALD B	2513923	02/17/2023	\$ 14.00	
132157		VARGAS,TAYLOR DANA E	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2513824	02/17/2023	\$ 3.37	
132158		RAWLS,VIOLET MARIE	DISREGARD STOP SIGN (#)	ST	DUENES, MATTHEW	2513703	02/17/2023	\$ 5.15	
132159		LEWIS,JUSTIN	PUBLIC INTOXICATION	SO	O BENHAUS, CHRIS	2513745	02/17/2023	\$ 3.37	
132160		GARCIA,NATHANIEL CADE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2513928	02/17/2023	\$ 14.00	
132161		SCOTT,ACIE JAMES	DISREGARD STOP SIGN (#)	ST	DUENES, MATTHEW	2513822	02/17/2023	\$ 14.00	
132162		BALDWIN,STEPHANIE DENAE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MILSTEAD, CHARLES BLAKE	2513767	02/17/2023	\$ 14.00	
132165		BAUTISTA,ENRIQUE ZACKORY	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	WILSON, ANDREW J	2513818	02/17/2023	\$ 14.00	
132167		CASTILLO,EVAN DENISE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	BLANSCETT, MERCEDES Y	2513101	02/17/2023	\$ 10.29	
132169		GARZA,ETHAN DONOVYN	MINOR POSSESSES ALCOHOLIC BEVERAGE - MISDEMEANOR	ST	JOHNSTONE, ALAN M	2512681	02/17/2023	\$ 14.00	
132170		GARZA,ETHAN DONOVYN	MINOR IN POSSESSION OF TOBACCO PRODUCT	ST	JOHNSTONE, ALAN M	2512683	02/17/2023	\$ 14.00	
132172		MARTINEZ,RAYMUNDO GUADALUPE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MERCADO, GERALDO	2513800	02/20/2023	\$ 14.00	
132173		KENNEDY,MEGHANN DANN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PEREZ, IVAN ALEJANDRO	2511318	02/20/2023	\$ 14.00	
132174		KENNEDY,MEGHANN DANN	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	PEREZ, IVAN ALEJANDRO	2511317	02/20/2023	\$ 14.00	
132175		KENNEDY,MEGHANN DANN	DISPLAY EXPIRED DRIVER'S LICENSE	ST	PEREZ, IVAN ALEJANDRO	2511319	02/20/2023	\$ 14.00	
132176		DELEON,JAMES THOMAS	FAIL TO YIELD AT STOP INTERSECTION	ST	JOHNSTONE, ALAN M	2513841	02/21/2023	\$ 14.00	
132178		OLIVAS,JONATHAN LEEABRAM	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	DUENES, MATTHEW	2513821	02/21/2023	\$ 4.22	
132179		MENDEZ,MARGARET MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	GASKINS, NATHANIEL W	2513796	02/21/2023	\$ 14.00	

DISTRIBUTION

02/01/2023 TO 02/28/2023

TYPE: ALL

PAY TYPES: CKDE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
LCCC								
132180	WOODS SAN ROMAN, JULIO ZACHARY JAMAL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HAYWARD, COREY	2513953	02/21/2023	\$ 14.00	
132182	MARTINEZ, MAYRA MARIELY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2513660	02/21/2023	\$ 3.37	
132184	RODRIGUEZ, MAURO ALEXIS	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MARTIN, TERRY JAY	2512854	02/22/2023	\$ 14.00	
132187	RODRIGUEZ, FELIPE AVALOS	SPEEDING-SCHOOL ZONE	ST	JOHNSTONE, ALAN M	2513738	02/22/2023	\$ 2.57	
132188	RODRIGUEZ, FELIPE AVALOS	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	2513739	02/22/2023	\$ 8.62	
132191	DUNCAN, TERRY LANTZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2513829	02/22/2023	\$ 14.00	
132192	DAVIS, KAYLEA VENEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2513918	02/22/2023	\$ 14.00	
132196	MENDOZA, BRIZELDA ASECION	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513948	02/23/2023	\$ 14.00	
132197	CRESWELL, CHARLES REECE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2513830	02/23/2023	\$ 14.00	
132199	SIMSON, KORTNEY LA TRELLE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	VIVIAN MARTINEZ	2513309	02/23/2023	\$ 1.86	
132200	LEYVA, DANIEL ADDISON	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2513716	02/23/2023	\$ 0.51	
132202	MARTINEZ, DEVIN J	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2513856	02/24/2023	\$ 14.00	
132205	JIMINEZ, JOSE ALFREDO	FAIL TO DIM HEADLIGHTS-MEETING	SD	SIMPSON, MICHAEL	2513701	02/24/2023	\$ 14.00	
132206	GONZALEZ, FABIAN CORONA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PETTY, CLAYTON T	2511486	02/24/2023	\$ 6.49	
132207	JONES, DAKOTA DEREK	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513661	02/24/2023	\$ 14.00	
132208	ALVES, KELSEY RENEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513590	02/24/2023	\$ 2.58	
132211	GUTIERREZ, JOHNATHAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2513850	02/26/2023	\$ 14.00	
132212	PESINA, LEXUS MARIE HERNANDEZ	FAIL TO STOP AT DESIGNATED POINT AT STOP SIGN	SO	VIVIAN MARTINEZ	2513946	02/27/2023	\$ 5.15	
132214	SWANGER, NAVIDA	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	DUENES, MATTHEW	2513626	02/27/2023	\$ 14.00	
132215	ZAMORA, RIGOBERTO	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	DUENES, MATTHEW	2513658	02/27/2023	\$ 14.00	
132216	INMAN, CALEB AARON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HAYWARD, COREY	2513966	02/28/2023	\$ 14.00	
132217	RIVERA, RICARDO ANGEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513920	02/28/2023	\$ 14.00	
132218	MARROQUIN, ANA LUISA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2513617	02/28/2023	\$ 2.63	
132219	MARTINEZ, XZAVIER-DAVON CORONADO	IMPROPERLY PLACED/OBSTRUCTED LICENSE PLATE (#)	ST	NEVILLE, BENJAMIN C	2512643	02/28/2023	\$ 14.00	
132221	MESCHER, JESSICA ANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	NEVILLE, BENJAMIN C	2513538	02/28/2023	\$ 1.13	
132223	LOCKETT, TYRONE ANTHONY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2513725	02/28/2023	\$ 14.00	

TOTAL COLLECTED \$880.86

DISTRIBUTION

02/01/2023 TO 02/28/2023

TYPE: ALL

PAY TYPES: CKDE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
LCCC								
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$880.86
MVF								
132190	CHAVEZ,MODESTA BETH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	259004	02/22/2023	\$ 0.10	
132195	AVILA,LISA GARCIA	FAIL TO CONTROL SPEED (#)	ST	JOHNSTONE, ALAN M	2510821	02/23/2023	\$ 0.10	
132201	SMITH,DEVONTE M	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	258264	02/23/2023	\$ 0.10	
							TOTAL COLLECTED	\$0.30
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$0.30
OM20								
132169	GARZA,ETHAN DONOVYN	MINOR POSSESSES ALCOHOLIC BEVERAGE - MISDEMEANOR	ST	JOHNSTONE, ALAN M	2512681	02/17/2023	\$ 10.00	
132170	GARZA,ETHAN DONOVYN	MINOR IN POSSESSION OF TOBACCO PRODUCT	ST	JOHNSTONE, ALAN M	2512683	02/17/2023	\$ 10.00	
132173	KENNEDY,MEGHANN DANN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PEREZ, IVAN ALEJANDRO	2511318	02/20/2023	\$ 10.00	
132174	KENNEDY,MEGHANN DANN	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	PEREZ, IVAN ALEJANDRO	2511317	02/20/2023	\$ 10.00	
132175	KENNEDY,MEGHANN DANN	DISPLAY EXPIRED DRIVER'S LICENSE	ST	PEREZ, IVAN ALEJANDRO	2511319	02/20/2023	\$ 10.00	
132183	RODRIGUEZ,MAURO ALEXIS	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2512914	02/22/2023	\$ 10.00	
132219	MARTINEZ,XZAVIER-DAVON CORONADO	IMPROPERLY PLACED/OBSTRUCTED LICENSE PLATE (#)	ST	NEVILLE, BENJAMIN C	2512643	02/28/2023	\$ 10.00	
							TOTAL COLLECTED	\$70.00
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$70.00
PER								
132088	BULLOCK,WILLIAM SHANNON	DISPLAY EXPIRED LICENSE PLATES 05 05	ST	Z NICHOLS	226264	02/01/2023	\$ 34.80	
132089	BULLOCK,WILLIAM SHANNON	FAILED TO MAINTAIN FINANCIAL RESPONSIBILITY SUB	ST	Z NICHOLS	226265	02/01/2023	\$ 117.30	
132102	GARZA,JESSE JR	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PETTY, CLAYTON T	2511635	02/07/2023	\$ 11.53	
132131	RODRIGUEZ,ELIAZER	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUFFIELD III, THOMAS	2512808	02/10/2023	\$ 46.50	
132134	ROBLEDO,IRIS LORAIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513426	02/13/2023	\$ 42.90	
132135	ROBLEDO,IRIS LORAIN	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2513427	02/13/2023	\$ 35.56	
132137	ROBLEDO,IRIS LORAIN	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2513427	02/13/2023	\$ 2.84	
132168	GARZA,ETHAN DONOVYN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512680	02/17/2023	\$ 30.55	
132169	GARZA,ETHAN DONOVYN	MINOR POSSESSES ALCOHOLIC BEVERAGE - MISDEMEANOR	ST	JOHNSTONE, ALAN M	2512681	02/17/2023	\$ 84.00	

DISTRIBUTION

02/01/2023 TO 02/28/2023

TYPE: ALL

PAY TYPES: CKDE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
PER									
	132170	GARZA,ETHAN DONOVYN	MINOR IN POSSESSION OF TOBACCO PRODUCT	ST	JOHNSTONE, ALAN M	2512683	02/17/2023	\$ 45.83	
	132173	KENNEDY,MEGHANN DANN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PEREZ, IVAN ALEJANDRO	2511318	02/20/2023	\$ 111.90	
	132174	KENNEDY,MEGHANN DANN	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	PEREZ, IVAN ALEJANDRO	2511317	02/20/2023	\$ 70.50	
	132175	KENNEDY,MEGHANN DANN	DISPLAY EXPIRED DRIVER'S LICENSE	ST	PEREZ, IVAN ALEJANDRO	2511319	02/20/2023	\$ 70.50	
	132183	RODRIGUEZ,MAURO ALEXIS	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2512914	02/22/2023	\$ 66.90	
	132184	RODRIGUEZ,MAURO ALEXIS	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MARTIN, TERRY JAY	2512854	02/22/2023	\$ 93.90	
	132190	CHAVEZ,MODESTA BETH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	259004	02/22/2023	\$ 73.20	
	132193	GONZALES,NAOMI CELESTE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PETTY, CLAYTON T	256905	02/23/2023	\$ 42.90	
	132194	AVILA,LISA GARCIA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	2510820	02/23/2023	\$ 62.63	
	132195	AVILA,LISA GARCIA	FAIL TO CONTROL SPEED (#)	ST	JOHNSTONE, ALAN M	2510821	02/23/2023	\$ 59.10	
	132201	SMITH,DEVONTE M	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	258264	02/23/2023	\$ 71.40	
	132203	MOLINA,ALISHA R	DRIVING WHILE LICENSE INVALID - DL	ST	PETTY, CLAYTON T	259687	02/24/2023	\$ 76.80	
	132204	MOLINA,ALISHA R	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PETTY, CLAYTON T	259688	02/24/2023	\$ 93.90	
	132206	GONZALEZ,FABIAN CORONA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PETTY, CLAYTON T	2511486	02/24/2023	\$ 11.54	
	132210	EVANS,KRISTINA AGELOIS	DRVG W/DL INVALID-DL SRCHRG DUE NO INS 02-06-12	ST	OLEGARIO S RODRIGUEZ	245699	02/27/2023	\$ 23.38	
	132214	SWANGER,NAVIDA	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	DUENES, MATTHEW	2513626	02/27/2023	\$ 52.50	
	132219	MARTINEZ,XZAVIER-DAVON CORONADO	IMPROPERLY PLACED/OBSTRUCTED LICENSE PLATE (#)	ST	NEVILLE, BENJAMIN C	2512643	02/28/2023	\$ 48.00	
								TOTAL COLLECTED	\$1,480.86
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$1,480.86
RES									
	132088	BULLOCK,WILLIAM SHANNON	DISPLAY EXPIRED LICENSE PLATES 05 05	ST	Z NICHOLS	226264	02/01/2023	\$ 30.00	
	132089	BULLOCK,WILLIAM SHANNON	FAILED TO MAINTAIN FINANCIAL RESPONSIBILITY SUB	ST	Z NICHOLS	226265	02/01/2023	\$ 30.00	
	132190	CHAVEZ,MODESTA BETH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	259004	02/22/2023	\$ 30.00	
	132193	GONZALES,NAOMI CELESTE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PETTY, CLAYTON T	256905	02/23/2023	\$ 30.00	
	132201	SMITH,DEVONTE M	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	258264	02/23/2023	\$ 30.00	
								TOTAL COLLECTED	\$150.00
								LESS REVERSALS	\$0.00

DISTRIBUTION

02/01/2023 TO 02/28/2023

TYPE: ALL

PAY TYPES: CKDE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
RES								
							TOTAL LIABILITY	\$150.00
SCCC								
132090	MONSISVAIS PINO,ALBERTO	NO CDL	ST	WELCH, RONALD B	2513820	02/02/2023	\$ 62.00	
132093	JASSO,LAURA JASMINE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	HAYWARD, COREY	2513753	02/02/2023	\$ 62.00	
132094	CUEVAS,ZEPHEN DELILIAH	POSSESSION OF DRUG PARAPHERNALIA	SO	RODRIGUEZ, STAR	2513840	02/03/2023	\$ 62.00	
132096	MESCHER,JESSICA ANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	NEVILLE, BENJAMIN C	2513538	02/03/2023	\$ 11.40	
132097	GARZA,ESTELLA AMALIA	FAIL TO STOP AT DESIGNATED POINT AT STOP SIGN	SD	SIMPSON,MICHAEL	2513783	02/03/2023	\$ 11.40	
132100	FUNE,LUIS ANGEL	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	HAYWARD, COREY	2513763	02/06/2023	\$ 62.00	
132101	FUNE,LUIS ANGEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HAYWARD, COREY	2513762	02/06/2023	\$ 62.00	
132104	DAVILA,AUSTIN JACOB	RIDE NOT SECURED BY SAFETY BELT-PASSENGER (WHEN R	ST	DUENES, MATTHEW	2513747	02/07/2023	\$ 18.67	
132105	DIMAS,RZEZNIK HEWSON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MERCADO, GERALDO	2513810	02/07/2023	\$ 62.00	
132106	AVILA,CARLOS AUGUSTINE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513755	02/07/2023	\$ 62.00	
132107	ALLEN,RICHARD ASHBY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513788	02/07/2023	\$ 62.00	
132108	TILLER,SCOUT ZANE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HAYWARD, COREY	2513894	02/07/2023	\$ 3.00	
132109	TILLER,SCOUT ZANE	USE OF PORT. WIRELESS COMM. DEV. FOR ELEC. MSGING	ST	HAYWARD, COREY	2513895	02/07/2023	\$ 3.78	
132110	ORNELAS,VERONICA MICHELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513439	02/07/2023	\$ 15.01	
132113	MULLINS,WINFORD	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	SO	AUSTIN CREAGER	2513854	02/08/2023	\$ 62.00	
132115	BAER,DONALD RHEINHARDT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HAYWARD, COREY	2513764	02/08/2023	\$ 62.00	
132120	PYLE,JOSHUA DYLYN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513785	02/08/2023	\$ 62.00	
132122	VIERA,MARIA ISABEL	ALCOHOLIC BEVERAGE; POSSESSION OF IN MOTOR VEHICLE	SO	VIVIAN MARTINEZ	2513871	02/09/2023	\$ 62.00	
132123	ORTIZ,SUZANNE NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2513929	02/09/2023	\$ 62.00	
132124	GARZA,DANIELLE MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WELCH, RONALD B	2513776	02/09/2023	\$ 11.40	
132125	GARCIA,KASLYN ELISE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2513924	02/10/2023	\$ 62.00	
132127	HUCKINS,CASSANDRA ZUNIGA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2513883	02/10/2023	\$ 31.00	
132129	SANCHEZ,LUIS	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2513781	02/10/2023	\$ 62.00	
132130	SHERIF,ALI M	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HAYWARD, COREY	2513898	02/10/2023	\$ 62.00	
132131	RODRIGUEZ,ELIAZER	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUFFIELD III, THOMAS	2512808	02/10/2023	\$ 15.85	
132132	ACEVEDO,MARIA E	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	WILSON, ANDREW J	2513808	02/10/2023	\$ 62.00	

DISTRIBUTION

02/01/2023 TO 02/28/2023

TYPE: ALL

PAY TYPES: CKDE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
SCCC									
132133		AVITIA,ZENAIDA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WELCH, RONALD B	2513777	02/13/2023	\$ 62.00	
132134		ROBLEDO,IRIS LORAIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513426	02/13/2023	\$ 34.65	
132135		ROBLEDO,IRIS LORAIN	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2513427	02/13/2023	\$ 49.33	
132136		CHAPMAN,RODE DAVID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513770	02/13/2023	\$ 62.00	
132137		ROBLEDO,IRIS LORAIN	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2513427	02/13/2023	\$ 3.94	
132145		SISEMORE,LAYTON DALE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	GASKINS, NATHANIEL W	2513794	02/15/2023	\$ 62.00	
132146		MATA,JONATHAN EDWARD	NO DRIVER'S LICENSE	SO	RODRIGUEZ, STAR	2513420	02/15/2023	\$ 23.14	
132148		CRUZ,SETH KAYDEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2513831	02/15/2023	\$ 62.00	
132149		MALONE,CHRISTOPHER THOMAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513787	02/15/2023	\$ 62.00	
132152		ZAMORA-ARDS,MARIA CHRISTINA	DRIVING WHILE LICENSE INVALID - DL	ST	MEDRANO, ROGELIO S	2513775	02/16/2023	\$ 11.57	
132153		GARCIA,BREANA NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	GASKINS, NATHANIEL W	2513797	02/16/2023	\$ 22.79	
132154		PETERS,EVA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2513927	02/16/2023	\$ 62.00	
132155		ARMENDARIS,RAYMOND JR	BRAKES NOT PROTECTED IN CASE OF BREAKAWAY	ST	WELCH, RONALD B	2513922	02/17/2023	\$ 62.00	
132156		ARMENDARIS,RAYMOND JR	BRAKES OUT OF SERVICE: 20 PERCENT OR MORE	ST	WELCH, RONALD B	2513923	02/17/2023	\$ 62.00	
132157		VARGAS,TAYLOR DANA E	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2513824	02/17/2023	\$ 14.94	
132158		RAWLS,VIOLET MARIE	DISREGARD STOP SIGN (#)	ST	DUENES, MATTHEW	2513703	02/17/2023	\$ 22.80	
132159		LEWIS,JUSTIN	PUBLIC INTOXICATION	SO	OGENHAUS, CHRIS	2513745	02/17/2023	\$ 14.94	
132160		GARCIA,NATHANIEL CADE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2513928	02/17/2023	\$ 62.00	
132161		SCOTT,ACIE JAMES	DISREGARD STOP SIGN (#)	ST	DUENES, MATTHEW	2513822	02/17/2023	\$ 62.00	
132162		BALDWIN,STEPHANIE DENAE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MILSTEAD, CHARLES BLAKE	2513767	02/17/2023	\$ 62.00	
132165		BAUTISTA,ENRIQUE ZACKORY	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	WILSON, ANDREW J	2513818	02/17/2023	\$ 62.00	
132167		CASTILLO,EVAN DENISE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	BLANSCETT, MERCEDES Y	2513101	02/17/2023	\$ 45.55	
132169		GARZA,ETHAN DONOVYN	MINOR POSSESSES ALCOHOLIC BEVERAGE - MISDEMEANOR	ST	JOHNSTONE, ALAN M	2512681	02/17/2023	\$ 62.00	
132170		GARZA,ETHAN DONOVYN	MINOR IN POSSESSION OF TOBACCO PRODUCT	ST	JOHNSTONE, ALAN M	2512683	02/17/2023	\$ 62.00	
132172		MARTINEZ,RAYMUNDO GUADALUPE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MERCADO, GERALDO	2513800	02/20/2023	\$ 62.00	
132173		KENNEDY,MEGHANN DANN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PEREZ, IVAN ALEJANDRO	2511318	02/20/2023	\$ 62.00	
132174		KENNEDY,MEGHANN DANN	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	PEREZ, IVAN ALEJANDRO	2511317	02/20/2023	\$ 62.00	

DISTRIBUTION

02/01/2023 TO 02/28/2023

TYPE: ALL

PAY TYPES: CKDE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
SCCC									
	132175	KENNEDY,MEGHANN DANN	DISPLAY EXPIRED DRIVER'S LICENSE	ST	PEREZ, IVAN ALEJANDRO	2511319	02/20/2023	\$ 62.00	
	132176	DELEON,JAMES THOMAS	FAIL TO YIELD AT STOP INTERSECTION	ST	JOHNSTONE, ALAN M	2513841	02/21/2023	\$ 62.00	
	132178	OLIVAS,JONATHAN LEEABRAM	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	DUENES, MATTHEW	2513821	02/21/2023	\$ 18.67	
	132179	MENDEZ,MARGARET MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	GASKINS, NATHANIEL W	2513796	02/21/2023	\$ 62.00	
	132180	WOODS SAN ROMAN,JULIO ZACHARY JAMAL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HAYWARD, COREY	2513953	02/21/2023	\$ 62.00	
	132182	MARTINEZ,MAYRA MARIELY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2513660	02/21/2023	\$ 14.94	
	132184	RODRIGUEZ,MAURO ALEXIS	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MARTIN, TERRY JAY	2512854	02/22/2023	\$ 62.00	
	132187	RODRIGUEZ,FELIPE AVALOS	SPEEDING-SCHOOL ZONE	ST	JOHNSTONE, ALAN M	2513738	02/22/2023	\$ 11.40	
	132188	RODRIGUEZ,FELIPE AVALOS	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	2513739	02/22/2023	\$ 38.17	
	132191	DUNCAN,TERRY LANTZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2513829	02/22/2023	\$ 62.00	
	132192	DAVIS,KAYLEA VENEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2513918	02/22/2023	\$ 62.00	
	132196	MENDOZA,BRIZELDA ASENCION	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513948	02/23/2023	\$ 62.00	
	132197	CRESWELL,CHARLES REECE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2513830	02/23/2023	\$ 62.00	
	132199	SIMSON,KORTNEY LA TRELLE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	VIVIAN MARTINEZ	2513309	02/23/2023	\$ 8.21	
	132200	LEYVA,DANIEL ADDISON	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2513716	02/23/2023	\$ 2.24	
	132202	MARTINEZ,DEVIN J	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2513856	02/24/2023	\$ 62.00	
	132205	JIMINEZ,JOSE ALFREDO	FAIL TO DIM HEADLIGHTS-MEETING	SD	SIMPSON,MICHAEL	2513701	02/24/2023	\$ 62.00	
	132206	GONZALEZ,FABIAN CORONA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PETTY, CLAYTON T	2511486	02/24/2023	\$ 28.73	
	132207	JONES,DAKOTA DEREK	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513661	02/24/2023	\$ 62.00	
	132208	ALVES,KELSEY RENEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513590	02/24/2023	\$ 11.40	
	132211	GUTIERREZ,JOHNATHAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2513850	02/26/2023	\$ 62.00	
	132212	PESINA,LEXUS MARIE HERNANDEZ	FAIL TO STOP AT DESIGNATED POINT AT STOP SIGN	SO	VIVIAN MARTINEZ	2513946	02/27/2023	\$ 22.79	
	132214	SWANGER,NAVIDA	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	DUENES, MATTHEW	2513626	02/27/2023	\$ 62.00	
	132215	ZAMORA,RIGOBERTO	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	DUENES, MATTHEW	2513658	02/27/2023	\$ 62.00	
	132216	INMAN,CALEB AARON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HAYWARD, COREY	2513966	02/28/2023	\$ 62.00	

DISTRIBUTION

02/01/2023 TO 02/28/2023

TYPE: ALL

PAY TYPES: CKDE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
SCCC									
	132217	RIVERA, RICARDO ANGEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513920	02/28/2023	\$ 62.00	
	132218	MARROQUIN, ANA LUISA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2513617	02/28/2023	\$ 11.65	
	132219	MARTINEZ, XZAVIER- DAVON CORONADO	IMPROPERLY PLACED/OBSTRUCTED LICENSE PLATE (#)	ST	NEVILLE, BENJAMIN C	2512643	02/28/2023	\$ 62.00	
	132221	MESCHER, JESSICA ANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	NEVILLE, BENJAMIN C	2513538	02/28/2023	\$ 5.01	
	132223	LOCKETT, TYRONE ANTHONY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2513725	02/28/2023	\$ 62.00	
								TOTAL COLLECTED	\$3,824.37
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$3,824.37
SOAF									
	132094	CUEVAS, ZEPHEN DELILIAH	POSSESSION OF DRUG PARAPHERNALIA	SO	RODRIGUEZ, STAR	2513840	02/03/2023	\$ 5.00	
	132097	GARZA, ESTELLA AMALIA	FAIL TO STOP AT DESIGNATED POINT AT STOP SIGN	SD	SIMPSON, MICHAEL	2513783	02/03/2023	\$ 0.92	
	132113	MULLINS, WINFORD	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	SO	AUSTIN CREAGER	2513854	02/08/2023	\$ 5.00	
	132122	VIERA, MARIA ISABEL	ALCOHOLIC BEVERAGE; POSSESSION OF IN MOTOR VEHICLE	SO	VIVIAN MARTINEZ	2513871	02/09/2023	\$ 5.00	
	132146	MATA, JONATHAN EDWARD	NO DRIVER'S LICENSE	SO	RODRIGUEZ, STAR	2513420	02/15/2023	\$ 1.86	
	132159	LEWIS, JUSTIN	PUBLIC INTOXICATION	SO	OBEHHAUS, CHRIS	2513745	02/17/2023	\$ 1.21	
	132199	SIMSON, KORTNEY LA TRELLE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	VIVIAN MARTINEZ	2513309	02/23/2023	\$ 0.66	
	132205	JIMINEZ, JOSE ALFREDO	FAIL TO DIM HEADLIGHTS-MEETING	SD	SIMPSON, MICHAEL	2513701	02/24/2023	\$ 5.00	
	132212	PESINA, LEXUS MARIE HERNANDEZ	FAIL TO STOP AT DESIGNATED POINT AT STOP SIGN	SO	VIVIAN MARTINEZ	2513948	02/27/2023	\$ 1.84	
								TOTAL COLLECTED	\$26.49
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$26.49
STF									
	132190	CHAVEZ, MODESTA BETH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	259004	02/22/2023	\$ 30.00	
	132201	SMITH, DEVONTE M	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	258264	02/23/2023	\$ 30.00	
								TOTAL COLLECTED	\$60.00
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$60.00
STFN									
	132096	MESCHER, JESSICA ANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	NEVILLE, BENJAMIN C	2513538	02/03/2023	\$ 9.17	

DISTRIBUTION

02/01/2023 TO 02/28/2023

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FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
STFN									
	132097	GARZA,ESTELLA AMALIA	FAIL TO STOP AT DESIGNATED POINT AT STOP SIGN	SD	SIMPSON,MICHAEL	2513783	02/03/2023	\$ 9.19	
	132101	FUNE,LUIS ANGEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HAYWARD, COREY	2513762	02/06/2023	\$ 50.00	
	132105	DIMAS,RZEZNIK HEWSON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MERCADO, GERALDO	2513810	02/07/2023	\$ 50.00	
	132106	AVILA,CARLOS AUGUSTINE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513755	02/07/2023	\$ 50.00	
	132107	ALLEN,RICHARD ASHBY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513788	02/07/2023	\$ 50.00	
	132110	ORNELAS,VERONICA MICHELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513439	02/07/2023	\$ 12.10	
	132115	BAER,DONALD RHEINHARDT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HAYWARD, COREY	2513764	02/08/2023	\$ 50.00	
	132120	PYLE,JOSHUA DYLYN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513785	02/08/2023	\$ 50.00	
	132123	ORTIZ,SUZANNE NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2513929	02/09/2023	\$ 50.00	
	132124	GARZA,DANIELLE MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WELCH, RONALD B	2513776	02/09/2023	\$ 9.19	
	132125	GARCIA,KASLYN ELISE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2513924	02/10/2023	\$ 50.00	
	132130	SHERIF,ALI M	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HAYWARD, COREY	2513898	02/10/2023	\$ 50.00	
	132132	ACEVEDO,MARIA E	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	WILSON, ANDREW J	2513808	02/10/2023	\$ 50.00	
	132133	AVITIA,ZENaida	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WELCH, RONALD B	2513777	02/13/2023	\$ 50.00	
	132134	ROBLEDO,IRIS LORAINe	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513426	02/13/2023	\$ 27.94	
	132135	ROBLEDO,IRIS LORAINe	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2513427	02/13/2023	\$ 39.78	
	132136	CHAPMAN,RODE DAVID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513770	02/13/2023	\$ 50.00	
	132137	ROBLEDO,IRIS LORAINe	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2513427	02/13/2023	\$ 3.17	
	132145	SISEMORE,LAYTON DALE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	GASKINS, NATHANIEL W	2513794	02/15/2023	\$ 50.00	
	132146	MATA,JONATHAN EDWARD	NO DRIVER'S LICENSE	SO	RODRIGUEZ, STAR	2513420	02/15/2023	\$ 18.66	
	132148	CRUZ,SETH KAYDEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2513831	02/15/2023	\$ 50.00	
	132149	MALONE,CHRISTOPHER THOMAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513787	02/15/2023	\$ 50.00	
	132152	ZAMORA-ARDS,MARIA CHRISTINA	DRIVING WHILE LICENSE INVALID - DL	ST	MEDRANO, ROGELIO S	2513775	02/16/2023	\$ 9.33	
	132153	GARCIA,BREANA NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	GASKINS, NATHANIEL W	2513797	02/16/2023	\$ 18.38	
	132154	PETERS,EVA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2513927	02/16/2023	\$ 50.00	
	132156	ARMENDARIS,RAYMOND JR	BRAKES OUT OF SERVICE: 20 PERCENT OR MORE	ST	WELCH, RONALD B	2513923	02/17/2023	\$ 50.00	
	132158	RAWLS,VIOLET MARIE	DISREGARD STOP SIGN (#)	ST	DUENES, MATTHEW	2513703	02/17/2023	\$ 18.38	
	132160	GARCIA,NATHANIEL CADE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2513928	02/17/2023	\$ 50.00	
	132161	SCOTT,ACIE JAMES	DISREGARD STOP SIGN (#)	ST	DUENES, MATTHEW	2513822	02/17/2023	\$ 50.00	
	132162	BALDWIN,STEPHANIE DENAE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MILSTEAD, CHARLES BLAKE	2513767	02/17/2023	\$ 50.00	

DISTRIBUTION

02/01/2023 TO 02/28/2023

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PAY TYPES: CKDE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
STFN									
	132172	MARTINEZ, RAYMUNDO GUADALUPE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MERCADO, GERALDO	2513800	02/20/2023	\$ 50.00	
	132175	KENNEDY, MEGHANN DANN	DISPLAY EXPIRED DRIVER'S LICENSE	ST	PEREZ, IVAN ALEJANDRO	2511319	02/20/2023	\$ 50.00	
	132176	DELEON, JAMES THOMAS	FAIL TO YIELD AT STOP INTERSECTION	ST	JOHNSTONE, ALAN M	2513841	02/21/2023	\$ 50.00	
	132179	MENDEZ, MARGARET MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	GASKINS, NATHANIEL W	2513796	02/21/2023	\$ 50.00	
	132180	WOODS SAN ROMAN, JULIO ZACHARY JAMAL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HAYWARD, COREY	2513953	02/21/2023	\$ 50.00	
	132187	RODRIGUEZ, FELIPE AVALOS	SPEEDING-SCHOOL ZONE	ST	JOHNSTONE, ALAN M	2513738	02/22/2023	\$ 9.19	
	132191	DUNCAN, TERRY LANTZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2513829	02/22/2023	\$ 50.00	
	132192	DAVIS, KAYLEA VENEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2513918	02/22/2023	\$ 50.00	
	132195	AVILA, LISA GARCIA	FAIL TO CONTROL SPEED (#)	ST	JOHNSTONE, ALAN M	2510821	02/23/2023	\$ 50.00	
	132196	MENDOZA, BRIZELDA ASENCION	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513948	02/23/2023	\$ 50.00	
	132197	CRESWELL, CHARLES REECE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2513830	02/23/2023	\$ 50.00	
	132202	MARTINEZ, DEVIN J	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2513856	02/24/2023	\$ 50.00	
	132207	JONES, DAKOTA DEREK	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513661	02/24/2023	\$ 50.00	
	132208	ALVES, KELSEY RENEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513590	02/24/2023	\$ 9.17	
	132211	GUTIERREZ, JOHNATHAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2513850	02/26/2023	\$ 50.00	
	132212	PESINA, LEXUS MARIE HERNANDEZ	FAIL TO STOP AT DESIGNATED POINT AT STOP SIGN	SO	VIVIAN MARTINEZ	2513946	02/27/2023	\$ 18.38	
	132216	INMAN, CALEB AARON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HAYWARD, COREY	2513966	02/28/2023	\$ 50.00	
	132217	RIVERA, RICARDO ANGEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513920	02/28/2023	\$ 50.00	
	132219	MARTINEZ, XZAVIER-DAVON CORONADO	IMPROPERLY PLACED/OBSTRUCTED LICENSE PLATE (#)	ST	NEVILLE, BENJAMIN C	2512643	02/28/2023	\$ 50.00	
	132221	MESCHER, JESSICA ANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	NEVILLE, BENJAMIN C	2513538	02/28/2023	\$ 4.06	
	132223	LOCKETT, TYRONE ANTHONY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2513725	02/28/2023	\$ 50.00	
								TOTAL COLLECTED	\$2,066.09
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$2,066.09
TAFI									
	132090	MONSISVAIS PINO, ALBERTO	NO CDL	ST	WELCH, RONALD B	2513820	02/02/2023	\$ 2.00	
	132093	JASSO, LAURA JASMINE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	HAYWARD, COREY	2513753	02/02/2023	\$ 2.00	

DISTRIBUTION

02/01/2023 TO 02/28/2023

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FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
TAFI									
	132094	CUEVAS,ZEPHEN DELILIAH	POSSESSION OF DRUG PARAPHERNALIA	SO	RODRIGUEZ, STAR	2513840	02/03/2023	\$ 2.00	
	132096	MESCHER,JESSICA ANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	NEVILLE, BENJAMIN C	2513538	02/03/2023	\$ 0.37	
	132097	GARZA,ESTELLA AMALIA	FAIL TO STOP AT DESIGNATED POINT AT STOP SIGN	SD	SIMPSON,MICHAEL	2513783	02/03/2023	\$ 0.37	
	132100	FUNE,LUIS ANGEL	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	HAYWARD, COREY	2513763	02/06/2023	\$ 2.00	
	132101	FUNE,LUIS ANGEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HAYWARD, COREY	2513762	02/06/2023	\$ 2.00	
	132104	DAVILA,AUSTIN JACOB	RIDE NOT SECURED BY SAFETY BELT-PASSENGER (WHEN R	ST	DUENES, MATTHEW	2513747	02/07/2023	\$ 0.60	
	132105	DIMAS,RZEZNIK HEWSON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MERCADO, GERALDO	2513810	02/07/2023	\$ 2.00	
	132106	AVILA,CARLOS AUGUSTINE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513755	02/07/2023	\$ 2.00	
	132107	ALLEN,RICHARD ASHBY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513788	02/07/2023	\$ 2.00	
	132108	TILLER,SCOUT ZANE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HAYWARD, COREY	2513894	02/07/2023	\$ 2.00	
	132109	TILLER,SCOUT ZANE	USE OF PORT. WIRELESS COMM. DEV. FOR ELEC. MSGING	ST	HAYWARD, COREY	2513895	02/07/2023	\$ 1.26	
	132110	ORNELAS,VERONICA MICHELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513439	02/07/2023	\$ 0.49	
	132113	MULLINS,WINFORD	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	SO	AUSTIN CREAGER	2513854	02/08/2023	\$ 2.00	
	132115	BAER,DONALD RHEINHARDT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HAYWARD, COREY	2513764	02/08/2023	\$ 2.00	
	132120	PYLE,JOSHUA DYLYN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513785	02/08/2023	\$ 2.00	
	132122	VIERA,MARIA ISABEL	ALCOHOLIC BEVERAGE; POSSESSION OF IN MOTOR VEHICLE	SO	VIVIAN MARTINEZ	2513871	02/09/2023	\$ 2.00	
	132123	ORTIZ,SUZANNE NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2513929	02/09/2023	\$ 2.00	
	132124	GARZA,DANIELLE MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WELCH, RONALD B	2513776	02/09/2023	\$ 0.37	
	132125	GARCIA,KASLYN ELISE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2513924	02/10/2023	\$ 2.00	
	132127	HUCKINS,CASSANDRA ZUNIGA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2513883	02/10/2023	\$ 1.00	
	132129	SANCHEZ,LUIS	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2513781	02/10/2023	\$ 2.00	
	132130	SHERIF,ALI M	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HAYWARD, COREY	2513898	02/10/2023	\$ 2.00	
	132131	RODRIGUEZ,ELIAZER	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUFFIELD III, THOMAS	2512808	02/10/2023	\$ 0.51	
	132132	ACEVEDO,MARIA E	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	WILSON, ANDREW J	2513808	02/10/2023	\$ 2.00	
	132133	AVITIA,ZENAIDA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WELCH, RONALD B	2513777	02/13/2023	\$ 2.00	
	132134	ROBLEDO,IRIS LORAIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513426	02/13/2023	\$ 1.12	
	132136	CHAPMAN,RODE DAVID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513770	02/13/2023	\$ 2.00	
	132145	SISEMORE,LAYTON DALE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	GASKINS, NATHANIEL W	2513794	02/15/2023	\$ 2.00	
	132148	CRUZ,SETH KAYDEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2513831	02/15/2023	\$ 2.00	

DISTRIBUTION

02/01/2023 TO 02/28/2023

TYPE: ALL

PAY TYPES: CKDE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
TAFI									
	132149	MALONE,CHRISTOPHER THOMAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513787	02/15/2023	\$ 2.00	
	132153	GARCIA,BREANA NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	GASKINS, NATHANIEL W	2513797	02/16/2023	\$ 0.74	
	132154	PETERS,EVA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2513927	02/16/2023	\$ 2.00	
	132155	ARMENDARIS,RAYMOND JR	BRAKES NOT PROTECTED IN CASE OF BREAKAWAY	ST	WELCH, RONALD B	2513922	02/17/2023	\$ 2.00	
	132156	ARMENDARIS,RAYMOND JR	BRAKES OUT OF SERVICE: 20 PERCENT OR MORE	ST	WELCH, RONALD B	2513923	02/17/2023	\$ 2.00	
	132157	VARGAS,TAYLOR DANAE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2513824	02/17/2023	\$ 0.48	
	132158	RAWLS,VIOLET MARIE	DISREGARD STOP SIGN (#)	ST	DUENES, MATTHEW	2513703	02/17/2023	\$ 0.73	
	132159	LEWIS,JUSTIN	PUBLIC INTOXICATION	SO	OBENHAUS, CHRIS	2513745	02/17/2023	\$ 0.48	
	132160	GARCIA,NATHANIEL CADE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2513928	02/17/2023	\$ 2.00	
	132161	SCOTT,ACIE JAMES	DISREGARD STOP SIGN (#)	ST	DUENES, MATTHEW	2513822	02/17/2023	\$ 2.00	
	132162	BALDWIN,STEPHANIE DENAE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MILSTEAD, CHARLES BLAKE	2513767	02/17/2023	\$ 2.00	
	132165	BAUTISTA,ENRIQUE ZACKORY	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	WILSON, ANDREW J	2513818	02/17/2023	\$ 2.00	
	132167	CASTILLO,EVAN DENISE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	BLANSCETT, MERCEDES Y	2513101	02/17/2023	\$ 1.47	
	132169	GARZA,ETHAN DONOVYN	MINOR POSSESSES ALCOHOLIC BEVERAGE - MISDEMEANOR	ST	JOHNSTONE, ALAN M	2512681	02/17/2023	\$ 2.00	
	132170	GARZA,ETHAN DONOVYN	MINOR IN POSSESSION OF TOBACCO PRODUCT	ST	JOHNSTONE, ALAN M	2512683	02/17/2023	\$ 2.00	
	132172	MARTINEZ,RAYMUNDO GUADALUPE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MERCADO, GERALDO	2513800	02/20/2023	\$ 2.00	
	132173	KENNEDY,MEGHANN DANN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PEREZ, IVAN ALEJANDRO	2511318	02/20/2023	\$ 2.00	
	132174	KENNEDY,MEGHANN DANN	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	PEREZ, IVAN ALEJANDRO	2511317	02/20/2023	\$ 2.00	
	132176	DELEON,JAMES THOMAS	FAIL TO YIELD AT STOP INTERSECTION	ST	JOHNSTONE, ALAN M	2513841	02/21/2023	\$ 2.00	
	132178	OLIVAS,JONATHAN LEEABRAM	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	DUENES, MATTHEW	2513821	02/21/2023	\$ 0.60	
	132179	MENDEZ,MARGARET MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	GASKINS, NATHANIEL W	2513796	02/21/2023	\$ 2.00	
	132180	WOODS SAN ROMAN,JULIO ZACHARY JAMAL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HAYWARD, COREY	2513953	02/21/2023	\$ 2.00	
	132182	MARTINEZ,MAYRA MARIELY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2513660	02/21/2023	\$ 0.49	
	132184	RODRIGUEZ,MAURO ALEXIS	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MARTIN, TERRY JAY	2512854	02/22/2023	\$ 2.00	
	132187	RODRIGUEZ,FELIPE AVALOS	SPEEDING-SCHOOL ZONE	ST	JOHNSTONE, ALAN M	2513738	02/22/2023	\$ 0.37	

DISTRIBUTION

02/01/2023 TO 02/28/2023

TYPE: ALL

PAY TYPES: CKDE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
TAFI									
	132188	RODRIGUEZ,FELIPE AVALOS	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	2513739	02/22/2023	\$ 1.23	
	132190	CHAVEZ,MODESTA BETH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	259004	02/22/2023	\$ 2.00	
	132191	DUNCAN,TERRY LANTZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2513829	02/22/2023	\$ 2.00	
	132192	DAVIS,KAYLEA VENEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2513918	02/22/2023	\$ 2.00	
	132195	AVILA,LISA GARCIA	FAIL TO CONTROL SPEED (#)	ST	JOHNSTONE, ALAN M	2510821	02/23/2023	\$ 2.00	
	132196	MENDOZA,BRIZELDA ASENCION	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513948	02/23/2023	\$ 2.00	
	132197	CRESWELL,CHARLES REECE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2513830	02/23/2023	\$ 2.00	
	132199	SIMSON,KORTNEY LA TRELLE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	VIVIAN MARTINEZ	2513309	02/23/2023	\$ 0.27	
	132200	LEYVA,DANIEL ADDISON	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2513716	02/23/2023	\$ 0.07	
	132201	SMITH,DEVONTE M	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	258264	02/23/2023	\$ 2.00	
	132202	MARTINEZ,DEVIN J	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2513856	02/24/2023	\$ 2.00	
	132203	MOLINA,ALISHA R	DRIVING WHILE LICENSE INVALID - DL	ST	PETTY, CLAYTON T	259687	02/24/2023	\$ 2.00	
	132204	MOLINA,ALISHA R	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PETTY, CLAYTON T	259688	02/24/2023	\$ 2.00	
	132205	JIMINEZ,JOSE ALFREDO	FAIL TO DIM HEADLIGHTS-MEETING	SD	SIMPSON,MICHAEL	2513701	02/24/2023	\$ 2.00	
	132206	GONZALEZ,FABIAN CORONA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PETTY, CLAYTON T	2511486	02/24/2023	\$ 0.92	
	132207	JONES,DAKOTA DEREK	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513661	02/24/2023	\$ 2.00	
	132208	ALVES,KELSEY RENEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513590	02/24/2023	\$ 0.37	
	132211	GUTIERREZ,JOHNATHAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2513850	02/26/2023	\$ 2.00	
	132212	PESINA,LEXUS MARIE HERNANDEZ	FAIL TO STOP AT DESIGNATED POINT AT STOP SIGN	SO	VIVIAN MARTINEZ	2513946	02/27/2023	\$ 0.74	
	132214	SWANGER,NAVIDA	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	DUENES, MATTHEW	2513626	02/27/2023	\$ 2.00	
	132215	ZAMORA,RIGOBERTO	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	DUENES, MATTHEW	2513658	02/27/2023	\$ 2.00	
	132216	INMAN,CALEB AARON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HAYWARD, COREY	2513966	02/28/2023	\$ 2.00	
	132217	RIVERA,RICARDO ANGEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513920	02/28/2023	\$ 2.00	
	132218	MARROQUIN,ANA LUISA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2513617	02/28/2023	\$ 0.37	
	132221	MESCHER,JESSICA ANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	NEVILLE, BENJAMIN C	2513538	02/28/2023	\$ 0.16	
	132223	LOCKETT,TYRONE ANTHONY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2513725	02/28/2023	\$ 2.00	

TOTAL COLLECTED **\$129.58**
 LESS REVERSALS **\$0.00**
 TOTAL LIABILITY **\$129.58**

DISTRIBUTION

02/01/2023 TO 02/28/2023

TYPE: ALL

PAY TYPES: CKDE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
TAFI									
TFC									
	132088	BULLOCK,WILLIAM SHANNON	DISPLAY EXPIRED LICENSE PLATES 05 05	ST	Z NICHOLS	226264	02/01/2023	\$ 3.00	
	132096	MESCHER,JESSICA ANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	NEVILLE, BENJAMIN C	2513538	02/03/2023	\$ 0.56	
	132097	GARZA,ESTELLA AMALIA	FAIL TO STOP AT DESIGNATED POINT AT STOP SIGN	SD	SIMPSON,MICHAEL	2513783	02/03/2023	\$ 0.55	
	132101	FUNE,LUIS ANGEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HAYWARD, COREY	2513762	02/06/2023	\$ 3.00	
	132105	DIMAS,RZEZNIK HEWSON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MERCADO, GERALDO	2513810	02/07/2023	\$ 3.00	
	132106	AVILA,CARLOS AUGUSTINE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513755	02/07/2023	\$ 3.00	
	132107	ALLEN,RICHARD ASHBY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513788	02/07/2023	\$ 3.00	
	132110	ORNELAS,VERONICA MICHELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513439	02/07/2023	\$ 0.72	
	132115	BAER,DONALD RHEINHARDT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HAYWARD, COREY	2513764	02/08/2023	\$ 3.00	
	132120	PYLE,JOSHUA DYLYN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513785	02/08/2023	\$ 3.00	
	132123	ORTIZ,SUZANNE NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2513929	02/09/2023	\$ 3.00	
	132124	GARZA,DANIELLE MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WELCH, RONALD B	2513776	02/09/2023	\$ 0.55	
	132125	GARCIA,KASLYN ELISE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2513924	02/10/2023	\$ 3.00	
	132130	SHERIF,ALI M	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HAYWARD, COREY	2513898	02/10/2023	\$ 3.00	
	132132	ACEVEDO,MARIA E	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	WILSON, ANDREW J	2513808	02/10/2023	\$ 3.00	
	132133	AVITIA,ZENAIDA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WELCH, RONALD B	2513777	02/13/2023	\$ 3.00	
	132134	ROBLEDO,IRIS LORAIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513426	02/13/2023	\$ 1.68	
	132135	ROBLEDO,IRIS LORAIN	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2513427	02/13/2023	\$ 2.39	
	132136	CHAPMAN,RODE DAVID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513770	02/13/2023	\$ 3.00	
	132137	ROBLEDO,IRIS LORAIN	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2513427	02/13/2023	\$ 0.19	
	132145	SISEMORE,LAYTON DALE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	GASKINS, NATHANIEL W	2513794	02/15/2023	\$ 3.00	
	132146	MATA,JONATHAN EDWARD	NO DRIVER'S LICENSE	SO	RODRIGUEZ, STAR	2513420	02/15/2023	\$ 1.12	
	132148	CRUZ,SETH KAYDEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2513831	02/15/2023	\$ 3.00	
	132149	MALONE,CHRISTOPHER THOMAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513787	02/15/2023	\$ 3.00	
	132152	ZAMORA-ARDS,MARIA CHRISTINA	DRIVING WHILE LICENSE INVALID - DL	ST	MEDRANO, ROGELIO S	2513775	02/16/2023	\$ 0.56	
	132153	GARCIA,BREANA NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	GASKINS, NATHANIEL W	2513797	02/16/2023	\$ 1.10	
	132154	PETERS,EVA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2513927	02/16/2023	\$ 3.00	
	132156	ARMENDARIS,RAYMOND JR	BRAKES OUT OF SERVICE: 20 PERCENT OR MORE	ST	WELCH, RONALD B	2513923	02/17/2023	\$ 3.00	

DISTRIBUTION

02/01/2023 TO 02/28/2023

TYPE: ALL

PAY TYPES: CKDE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
TFC								
132158	RAWLS,VIOLET MARIE	DISREGARD STOP SIGN (#)	ST	DUENES, MATTHEW	2513703	02/17/2023	\$ 1.10	
132160	GARCIA,NATHANIEL CADE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2513928	02/17/2023	\$ 3.00	
132161	SCOTT,ACIE JAMES	DISREGARD STOP SIGN (#)	ST	DUENES, MATTHEW	2513822	02/17/2023	\$ 3.00	
132162	BALDWIN,STEPHANIE DENAE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MILSTEAD, CHARLES BLAKE	2513767	02/17/2023	\$ 3.00	
132172	MARTINEZ,RAYMUNDO GUADALUPE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MERCADO, GERALDO	2513800	02/20/2023	\$ 3.00	
132175	KENNEDY,MEGHANN DANN	DISPLAY EXPIRED DRIVER'S LICENSE	ST	PEREZ, IVAN ALEJANDRO	2511319	02/20/2023	\$ 3.00	
132176	DELEON,JAMES THOMAS	FAIL TO YIELD AT STOP INTERSECTION	ST	JOHNSTONE, ALAN M	2513841	02/21/2023	\$ 3.00	
132179	MENDEZ,MARGARET MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	GASKINS, NATHANIEL W	2513796	02/21/2023	\$ 3.00	
132180	WOODS SAN ROMAN,JULIO ZACHARY JAMAL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HAYWARD, COREY	2513953	02/21/2023	\$ 3.00	
132187	RODRIGUEZ,FELIPE AVALOS	SPEEDING-SCHOOL ZONE	ST	JOHNSTONE, ALAN M	2513738	02/22/2023	\$ 0.55	
132190	CHAVEZ,MODESTA BETH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	259004	02/22/2023	\$ 3.00	
132191	DUNCAN,TERRY LANTZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2513829	02/22/2023	\$ 3.00	
132192	DAVIS,KAYLEA VENEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2513918	02/22/2023	\$ 3.00	
132195	AVILA,LISA GARCIA	FAIL TO CONTROL SPEED (#)	ST	JOHNSTONE, ALAN M	2510821	02/23/2023	\$ 3.00	
132196	MENDOZA,BRIZELDA ASENCION	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513948	02/23/2023	\$ 3.00	
132197	CRESWELL,CHARLES REECE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2513830	02/23/2023	\$ 3.00	
132201	SMITH,DEVONTE M	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	258264	02/23/2023	\$ 3.00	
132202	MARTINEZ,DEVIN J	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2513856	02/24/2023	\$ 3.00	
132207	JONES,DAKOTA DEREK	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513661	02/24/2023	\$ 3.00	
132208	ALVES,KELSEY RENEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513590	02/24/2023	\$ 0.56	
132211	GUTIERREZ,JOHNATHAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2513850	02/26/2023	\$ 3.00	
132212	PESINA,LEXUS MARIE HERNANDEZ	FAIL TO STOP AT DESIGNATED POINT AT STOP SIGN	SO	VIVIAN MARTINEZ	2513946	02/27/2023	\$ 1.10	
132216	INMAN,CALEB AARON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HAYWARD, COREY	2513966	02/28/2023	\$ 3.00	
132217	RIVERA,RICARDO ANGEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513920	02/28/2023	\$ 3.00	
132219	MARTINEZ,XZAVIER-DAVON CORONADO	IMPROPERLY PLACED/OBSTRUCTED LICENSE PLATE (#)	ST	NEVILLE, BENJAMIN C	2512643	02/28/2023	\$ 3.00	
132221	MESCHER,JESSICA ANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	NEVILLE, BENJAMIN C	2513538	02/28/2023	\$ 0.24	
132223	LOCKETT,TYRONE ANTHONY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2513725	02/28/2023	\$ 3.00	

TOTAL COLLECTED **\$132.97**
 LESS REVERSALS **\$0.00**
 TOTAL LIABILITY **\$132.97**

DISTRIBUTION

02/01/2023 TO 02/28/2023

TYPE: ALL

PAY TYPES: CKDE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
TFC									
TP									
	132195	AVILA,LISA GARCIA	FAIL TO CONTROL SPEED (#)	ST	JOHNSTONE, ALAN M	2510821	02/23/2023	\$ 25.00	
								TOTAL COLLECTED	\$25.00
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$25.00
TP20									
	132110	ORNELAS,VERONICA MICHELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513439	02/07/2023	\$ 4.98	
	132131	RODRIGUEZ,ELIAZER	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUFFIELD III, THOMAS	2512808	02/10/2023	\$ 9.64	
	132134	ROBLEDO,IRIS LORAIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513426	02/13/2023	\$ 15.00	
	132135	ROBLEDO,IRIS LORAIN	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2513427	02/13/2023	\$ 11.92	
	132137	ROBLEDO,IRIS LORAIN	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2513427	02/13/2023	\$ 0.95	
	132167	CASTILLO,EVAN DENISE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	BLANSCETT, MERCEDES Y	2513101	02/17/2023	\$ 11.02	
								TOTAL COLLECTED	\$53.51
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$53.51
TPDF									
	132190	CHAVEZ,MODESTA BETH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	259004	02/22/2023	\$ 2.00	
	132195	AVILA,LISA GARCIA	FAIL TO CONTROL SPEED (#)	ST	JOHNSTONE, ALAN M	2510821	02/23/2023	\$ 2.00	
	132201	SMITH,DEVONTE M	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	258264	02/23/2023	\$ 2.00	
	132203	MOLINA,ALISHA R	DRIVING WHILE LICENSE INVALID - DL	ST	PETTY, CLAYTON T	259687	02/24/2023	\$ 2.00	
	132204	MOLINA,ALISHA R	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PETTY, CLAYTON T	259688	02/24/2023	\$ 2.00	
								TOTAL COLLECTED	\$10.00
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$10.00
WRIT									
	132143	WHEELER,MARTY				EV2246	02/15/2023	\$ 5.00	
	132150	VARGAS,SALLY				EV2243	02/16/2023	\$ 5.00	
	132185	BECERRIL,LINDA				EV2255	02/22/2023	\$ 5.00	
								TOTAL COLLECTED	\$15.00
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$15.00
WRNT									
	132131	RODRIGUEZ,ELIAZER	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUFFIELD III, THOMAS	2512808	02/10/2023	\$ 32.14	
	132169	GARZA,ETHAN DONOVYN	MINOR POSSESSES ALCOHOLIC BEVERAGE - MISDEMEANOR	ST	JOHNSTONE, ALAN M	2512681	02/17/2023	\$ 50.00	

DISTRIBUTION

02/01/2023 TO 02/28/2023

TYPE: ALL

PAY TYPES: CKDE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
WRNT								
132170	GARZA,ETHAN DONOVYN	MINOR IN POSSESSION OF TOBACCO PRODUCT	ST	JOHNSTONE, ALAN M	2512683	02/17/2023	\$ 50.00	
132173	KENNEDY,MEGHANN DANN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PEREZ, IVAN ALEJANDRO	2511318	02/20/2023	\$ 50.00	
132174	KENNEDY,MEGHANN DANN	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	PEREZ, IVAN ALEJANDRO	2511317	02/20/2023	\$ 50.00	
132175	KENNEDY,MEGHANN DANN	DISPLAY EXPIRED DRIVER'S LICENSE	ST	PEREZ, IVAN ALEJANDRO	2511319	02/20/2023	\$ 50.00	
132190	CHAVEZ,MODESTA BETH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	259004	02/22/2023	\$ 50.00	
132193	GONZALES,NAOMI CELESTE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PETTY, CLAYTON T	256905	02/23/2023	\$ 50.00	
132194	AVILA,LISA GARCIA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	2510820	02/23/2023	\$ 11.54	
132201	SMITH,DEVONTE M	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	258264	02/23/2023	\$ 50.00	
TOTAL COLLECTED							\$443.68	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$443.68	
COURT TOTAL							\$ 19069.10	
REVERSALS							\$ 0	
COURT LIABILITY							\$ 19069.10	

DISTRIBUTION SUMMARY

JUDGE DEREK LAWLESS

02/01/2023 TO 02/28/2023

TYPE: ALL

PAY TYPES: CKDE

CODE	FEE DESCRIPTION	GL ACCT	COLL.	REVS.	LIABAL.	09-01-1991 THRU 12-31-2003	01-01-2004 THRU 12-31-2019	01-01-2020 FORWARD
010								
349								
ILF	INDIGENT LEGAL SERVICES FEE	010-349-345	\$ 162.00		\$ 162.00			
JEF	JUDICIAL EDUCATION FUND \$5	010-349-402	\$ 135.00		\$ 135.00			
JSF	JUDICIAL SUPPORT FEE - \$5.40	010-349-284	\$ 33.80		\$ 33.80		\$ 33.80	
WRIT	WRIT	010-349-300	\$ 15.00		\$ 15.00			
JRF	JURY REIMBURSEMENT FEE - \$4	010-349-305	\$ 28.00		\$ 28.00		\$ 28.00	
TFC	TRAFFIC	010-349-308	\$ 132.97		\$ 132.97		\$ 12.00	\$ 120.97
DDC	DEFENSIVE DRIVING COURSE FEE	010-349-310	\$ 90.00		\$ 90.00			\$ 90.00
DPSAF	DPS ARREST FEE	010-349-311	\$ 322.04		\$ 322.04		\$ 35.00	\$ 287.04
CS	CHILD SAFETY	010-349-314	\$ 10.00		\$ 10.00			\$ 10.00
WRNT	WARRANT FEE	010-349-315	\$ 443.68		\$ 443.68		\$ 161.54	\$ 282.14
LAF	LANGUAGE ACCESS FEE \$3	010-349-318	\$ 81.00		\$ 81.00			
CCC	CONSOLIDATED COURT COST	010-349-330	\$ 280.00		\$ 280.00		\$ 280.00	
IDR	INDIGENT DEFENSE REPRESENTATION	010-349-388	\$ 10.00		\$ 10.00		\$ 10.00	
MVF	MOVING VIOLATION FEE \$.10	010-349-402	\$ 0.30		\$ 0.30		\$ 0.30	
ADM	ADMINISTRATIVE FEE	010-349-405	\$ 10.00		\$ 10.00			\$ 10.00
STF	STATE FINE	010-349-405	\$ 60.00		\$ 60.00		\$ 60.00	
STFN	STATE FINE	010-349-410	\$ 2066.09		\$ 2066.09		\$ 50.00	\$ 2016.09
TAFI	TRANSACTION FEE - \$2 (ITICKET)	010-349-500	\$ 129.58		\$ 129.58		\$ 10.00	\$ 119.58
SCCC	STATE CCC 2020	010-349-501	\$ 3824.37		\$ 3824.37			\$ 3824.37
LCCC	LOCAL CCC 2020	010-349-502	\$ 880.86		\$ 880.86			\$ 880.86
TP20	TIME PAYMENT \$15	010-349-503	\$ 53.51		\$ 53.51			\$ 53.51
OM20	OMNI FEES \$10.00	010-349-504	\$ 70.00		\$ 70.00			\$ 70.00
ADR	ALTERNATIVE DISPUTE RESOLUTION \$5	010-349-600	\$ 135.00		\$ 135.00			
TP	TIME PAYMENT	010-349-605	\$ 25.00		\$ 25.00		\$ 25.00	
RES	RES	010-349-606	\$ 150.00		\$ 150.00		\$ 150.00	
PER	COLLECTION	010-349-610	\$ 1480.86		\$ 1480.86		\$ 655.41	\$ 825.45
TPDF	TRUANCY PREVENTION DIVERSION FUND	010-349-611	\$ 10.00		\$ 10.00		\$ 10.00	
CVEFF	CIVIL ELECTRONIC FILING FEE	010-349-612	\$ 270.00		\$ 270.00			
TOTAL DEPT		349			\$10,909.06		\$1,521.05	\$8,590.01
TOTAL FUND		010			\$10,909.06		\$1,521.05	\$8,590.01
012								
340								
COSEV	CIVIL SERVICE FEE	012-340-200	\$ 1050.00		\$ 1050.00			
SOAF	SHERIFFS OFFICE ARREST FEES	012-340-200	\$ 26.49		\$ 26.49			\$ 26.49

DISTRIBUTION SUMMARY

JUDGE DEREK LAWLESS

02/01/2023 TO 02/28/2023

TYPE: ALL

PAY TYPES: CKDE

CODE	FEE DESCRIPTION	GL ACCT	COLL.	REVS.	LIABAL.	09-01-1991 THRU 12-31-2003	01-01-2004 THRU 12-31-2019	01-01-2020 FORWARD
COUN	COUNTY	012-340-804	\$ 5944.94		\$ 5944.94		\$ 1258.85	\$ 4686.09
DEF	DEFERRED ADJUDICATION	012-340-804	\$ 403.41		\$ 403.41			\$ 403.41
JCS	JUSTICE COURT SUPPORT \$25	012-340-805	\$ 675.00		\$ 675.00			
JSFC	JUDICIAL SUPPORT FEE/COUNTY .60	012-340-805	\$ 4.20		\$ 4.20		\$ 4.20	
TOTAL DEPT		340			\$8,104.04		\$1,263.05	\$5,115.99
TOTAL FUND		012			\$8,104.04		\$1,263.05	\$5,115.99
043								
340								
CHS	COURTHOUSE SECURITY	043-340-800	\$ 28.00		\$ 28.00		\$ 28.00	
TOTAL DEPT		340			\$28.00		\$28.00	
TOTAL FUND		043			\$28.00		\$28.00	
044								
340								
JCTF	JUSTICE COURT TECHNOLOGY FUND	044-340-500	\$ 28.00		\$ 28.00		\$ 28.00	
TOTAL DEPT					\$28.00		\$28.00	
TOTAL FUND		LASTSECTION			\$28.00		\$28.00	
TOTALS			\$19,069.10		\$19,069.10		\$2,840.10	\$13,706.00
Less Money without a GL Account Number					\$0.00			
Total Money with a GL Account Number			\$19,069.10		\$19,069.10		\$2,840.10	\$13,706.00

COLLECTIONS

FEE CODE: PER		02/01/2023		TO	02/28/2023		CASE TYPE: ALL		PAY TYPES: CKODE		
Receipt	Name	Paid By	Name	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
JUDGE DEREK LAWLESS											
132088	BULLOCK,WILLIAM SHANNON	BULLOCK,WILLIAM SHANNON	BULLOCK,WILLIAM SHANNON	226264	L270217	Direct Deposit	2035735	SS	02/01/23	\$34.80	
132089	BULLOCK,WILLIAM SHANNON	BULLOCK,WILLIAM SHANNON	BULLOCK,WILLIAM SHANNON	226265	L270217	Direct Deposit	2035735	SS	02/01/23	\$117.30	
132102	GARZA,JESSE JR	JESSE GARZA	JESSE GARZA	2511635	TX5QZI0KMUEO	Cash		ST	02/07/23	\$11.53	
132131	RODRIGUEZ,ELIAZER	RODRIGUEZ,ELIAZER	RODRIGUEZ,ELIAZER	2512808	TX65TH0UMC1V	Cash		SS	02/10/23	\$46.50	
132134	ROBLEDO,IRIS LORAIN	ROBLEDO,IRIS LORAIN	ROBLEDO,IRIS LORAIN	2513426	TX6C380JTKHE	Direct Deposit	2044163	ST	02/13/23	\$42.90	
132135	ROBLEDO,IRIS LORAIN	ROBLEDO,IRIS LORAIN	ROBLEDO,IRIS LORAIN	2513427	TX6C380JTKHE	Direct Deposit	2044163	ST	02/13/23	\$35.56	
132137	ROBLEDO,IRIS LORAIN	IRIS ROBLEDO	IRIS ROBLEDO	2513427	TX6C380JTKHE	Direct Deposit	2044163	ST	02/13/23	\$2.84	
132168	GARZA,ETHAN DONOVYN	GARZA,ETHAN DONOVYN	GARZA,ETHAN DONOVYN	2512680	TX63PM0UWIUF	Direct Deposit	2049003	SH	02/17/23	\$30.55	
132169	GARZA,ETHAN DONOVYN	GARZA,ETHAN DONOVYN	GARZA,ETHAN DONOVYN	2512681	TX63PM0UWIUF	Direct Deposit	2049003	SH	02/17/23	\$84.00	
132170	GARZA,ETHAN DONOVYN	GARZA,ETHAN DONOVYN	GARZA,ETHAN DONOVYN	2512683	TX63PM0UWIUF	Direct Deposit	2049003	SH	02/17/23	\$45.83	
132173	KENNEDY,MEGHANN DANN	KENNEDY,MEGHANN DANN	KENNEDY,MEGHANN DANN	2511318	TX50660TWZGY	Direct Deposit	2050997	ST	02/20/23	\$111.90	
132174	KENNEDY,MEGHANN DANN	KENNEDY,MEGHANN DANN	KENNEDY,MEGHANN DANN	2511317	TX50660TWZGY	Direct Deposit	2050997	ST	02/20/23	\$70.50	
132175	KENNEDY,MEGHANN DANN	KENNEDY,MEGHANN DANN	KENNEDY,MEGHANN DANN	2511319	TX50660TWZGY	Direct Deposit	2050997	ST	02/20/23	\$70.50	
132183	RODRIGUEZ,MAURO ALEXIS	MAURO RODRIGUEZ	MAURO RODRIGUEZ	2512914	TX66Y70JOAPS	Direct Deposit	2053462	ST	02/22/23	\$66.90	
132184	RODRIGUEZ,MAURO ALEXIS	MAURO RODRIGUEZ	MAURO RODRIGUEZ	2512854	TX66E60SZEZU	Direct Deposit	2053462	ST	02/22/23	\$93.90	
132190	CHAVEZ,MODESTA BETH	CHAVEZ,MODESTA BETH	CHAVEZ,MODESTA BETH	259004	TX55AK0YWERB	Direct Deposit	2054542	ST	02/22/23	\$73.20	
132193	GONZALES,NAOMI CELESTE	GONZALES,NAOMI CELESTE	GONZALES,NAOMI CELESTE	256905	TX4VNB0NXTN7	Direct Deposit	2055555	SS	02/23/23	\$42.90	
132194	AVILA,LISA GARCIA	AVILA,LISA GARCIA	AVILA,LISA GARCIA	2510820	TX5K1L0TWZR9	Direct Deposit	2055694	SS	02/23/23	\$62.63	
132195	AVILA,LISA GARCIA	AVILA,LISA GARCIA	AVILA,LISA GARCIA	2510821	TX5K1L0TWZR9	Direct Deposit	2055694	SS	02/23/23	\$59.10	
132201	SMITH,DEVONTE M	SMITH,DEVONTE M	SMITH,DEVONTE M	258264	TX52LK0YWE07	Direct Deposit	2055683	ST	02/23/23	\$71.40	
132203	MOLINA,ALISHA R	MOLINA,ALISHA R	MOLINA,ALISHA R	259687	TX59J80YWEOP	Direct Deposit	2058301	SH	02/24/23	\$76.80	
132204	MOLINA,ALISHA R	MOLINA,ALISHA R	MOLINA,ALISHA R	259688	TX59J80YWEOP	Direct Deposit	2058301	SH	02/24/23	\$93.90	
132206	GONZALEZ,FABIAN CORONA	GONZALEZ,FABIAN CORONA	GONZALEZ,FABIAN CORONA	2511486	TX5P6D0KMU8F	Direct Deposit	2058756	SH	02/24/23	\$11.54	
132210	EVANS,KRISTINA AGELOIS	KRISTINA EVANS	KRISTINA EVANS	245699	TX12450DFK00G	Direct Deposit	2060993	ST	02/27/23	\$23.38	
132214	SWANGER,NAVIDA	SWANGER,NAVIDA	SWANGER,NAVIDA	2513626	TX6FNF0JTKWT	Direct Deposit	2062144	ST	02/27/23	\$52.50	
132219	MARTINEZ,XZAVIER-DAVON CORONADO	MARTINEZ,XZAVIER-DAVON CORONADO	MARTINEZ,XZAVIER-DAVON CORONADO	2512643	TX627F0JQZHJ	Direct Deposit	2063601	ST	02/28/23	\$48.00	
									COURT TOTAL COLLECTED	\$1,480.86	
									LESS REVERSALS	\$0.00	
									COURT TOTAL LIABILITY	\$1,480.86	

COLLECTIONS

FEE CODE: ALL			02/01/2023	TO	02/28/2023	CASE TYPE: ALL			PAY TYPES: CKDE	
Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
JUDGE DEREK LAWLESS										
132086	BECERRIL,LINDA	JILL LINDSEY	EV2255		Check	2823	ST	02/01/23	\$129.00	
132087	JAIMES,JAYDEN PATRICK	JAIMES,JAYDEN PATRICK	2513602	TX6EW70JTKU5	Direct Deposit	2035640	SS	02/01/23	\$50.00	
132088	BULLOCK,WILLIAM SHANNON	BULLOCK,WILLIAM SHANNON	226264	L270217	Direct Deposit	2035735	SS	02/01/23	\$150.80	
132089	BULLOCK,WILLIAM SHANNON	BULLOCK,WILLIAM SHANNON	226265	L270217	Direct Deposit	2035735	SS	02/01/23	\$508.30	
132090	MONSISVAIS PINO,ALBERTO	MONSISVAIS PINO,ALBERTO	2513820	TX6HW70XSTNN	Direct Deposit	2036220	SS	02/02/23	\$150.00	
132091	MORALES,OSCAR VEGA	MORALES,OSCAR VEGA	2513715	TX6GE70KBZVH	Direct Deposit	2036424	ST	02/02/23	\$83.00	
132092	TEXAS DPS CENTRAL CASH RECEIVING	AARON LOERA	S0663		Direct Deposit	2036618	ST	02/02/23	\$54.00	
132093	JASSO,LAURA JASMINE	JASSO,LAURA JASMINE	2513753	TX6HJF0KBZ4B	Direct Deposit	2036755	SS	02/02/23	\$133.00	
132094	CUEVAS,ZEPHEN DELILIAH	CUEVAS,ZEPHEN DELILIAH	2513840	301267	Direct Deposit	2037174	SS	02/03/23	\$220.00	
132095	CUEVAS,ZEPHEN DELILIAH	CUEVAS,ZEPHEN DELILIAH	2513840	301267	Direct Deposit	2037182	SS	02/03/23	\$50.00	
132096	MESCHER,JESSICA ANN	MESCHER,JESSICA ANN	2513538	TX6DME0JQZP8	Direct Deposit	2037597	SS	02/03/23	\$25.00	
132097	GARZA,ESTELLA AMALIA	GARZA,ESTELLA AMALIA	2513783	301407	Direct Deposit	2037758	SS	02/03/23	\$25.00	
132098	RUBALCAVA,JOSE LUIS	RUBALCAVA,JOSE LUIS	2513554	TX6DXH0JTKRF	Cash		ST	02/06/23	\$50.00	
132099	RODRIGUEZ,ARGELIA	ABC LEGAL SERVICES	DC9676		Check	50154475	SS	02/06/23	\$54.00	
132100	FUNE,LUIS ANGEL	FUNE,LUIS ANGEL	2513763	TX6HP70KBZ4M	Direct Deposit	2039220	SH	02/06/23	\$175.00	
132101	FUNE,LUIS ANGEL	FUNE,LUIS ANGEL	2513762	TX6HP70KBZ4M	Direct Deposit	2039220	SH	02/06/23	\$208.00	
132102	GARZA,JESSE JR	JESSE GARZA	2511635	TX5QZI0KMUEO	Cash		ST	02/07/23	\$50.00	
132103	MARKS,MARANDA	PATSY MCCALLUM	EV2256		Direct Deposit	2039786	ST	02/07/23	\$129.00	
132104	DAVILA,AUSTIN JACOB	DAVILA,AUSTIN JACOB	2513747	TX6HIK0JTK7J	Cash		ST	02/07/23	\$25.00	
132105	DIMAS,RZEZNIK HEWSON	DIMAS,RZEZNIK HEWSON	2513810	TX6HVC0KBYV9	Cash		SS	02/07/23	\$146.00	
132106	AVILA,CARLOS AUGUSTINE	AVILA,CARLOS AUGUSTINE	2513755	TX6HJI0JTK7R	Direct Deposit	2040194	ST	02/07/23	\$182.00	
132107	ALLEN,RICHARD ASHBY	ALLEN,RICHARD ASHBY	2513788	TX6HWL0JTK99	Direct Deposit	2040228	SS	02/07/23	\$252.00	
132108	TILLER,SCOUT ZANE	TILLER,SCOUT ZANE	2513894	TX6IBH0KBZ6F	Direct Deposit	2040260	SS	02/07/23	\$23.00	
132109	TILLER,SCOUT ZANE	TILLER,SCOUT ZANE	2513895	TX6IBH0KBZ6F	Direct Deposit	2040260	SS	02/07/23	\$17.00	
132110	ORNELAS,VERONICA MICHELLE	ORNELAS,VERONICA MICHELLE	2513439	TX6CBE0JTKJ7	Direct Deposit	2040138	ST	02/07/23	\$50.00	
132111	MEDRANO,ESMERALDA	ABC LEGAL SERVICES, LLV	DC9677		Check	50156699	ST	02/08/23	\$54.00	
132112	RODRIGUEZ,RIGO	ABC LEGAL SERVICES,LLC	DC9678		Check	50154680	ST	02/08/23	\$54.00	
132113	MULLINS,WINFORD	MULLINS,WINFORD	2513854	301341	Direct Deposit	2040721	ST	02/08/23	\$220.00	
132114	SANCHEZ,KATHY A	ABC LEGAL SERVICES, LLC	DC9679		Check	50154744	ST	02/08/23	\$54.00	
132115	BAER,DONALD RHEINHARDT	BAER,DONALD RHEINHARDT	2513764	TX6HPE0KBZ4P	Direct Deposit	2040748	ST	02/08/23	\$146.00	
132116	THOMAS,KIRSTEN ALLENE	THOMAS,KIRSTEN ALLENE	2513740	TX6HGE0JTK6N	Cash		ST	02/08/23	\$10.00	
132117	DARNELL,RICHARD	ABC LEGAL SERVICE LLC	DC9680		Check	50157428	SS	02/08/23	\$54.00	
132118	THOMPSON,HECTOR	ABC LEGAL LLC	DC9681		Check	50155861	SS	02/08/23	\$54.00	
132119	PEAL,ETHAN	ABS LEGAL SERVICES	DC9682		Check	50155859	SS	02/08/23	\$54.00	
132120	PYLE,JOSHUA DYLYN	PYLE,JOSHUA DYLYN	2513785	TX6HWM0JTK9A	Direct Deposit	2041001	ST	02/08/23	\$194.00	

COLLECTIONS

FEE CODE: ALL			02/01/2023	TO	02/28/2023	CASE TYPE: ALL			PAY TYPES: CKDE	
Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
132121	SANDOVAL,CARLA	ABC LEGAL SERVICES	DC9683		Check	50155860	SS	02/08/23	\$54.00	
132122	VIERA,MARIA ISABEL	VIERA,MARIA ISABEL	2513871	301110	Direct Deposit	2041547	ST	02/09/23	\$220.00	
132123	ORTIZ,SUZANNE NICOLE	ORTIZ,SUZANNE NICOLE	2513929	TX6IED0IMNCU	Direct Deposit	2041767	ST	02/09/23	\$182.00	
132124	GARZA,DANIELLE MARIE	GARZA,DANIELLE MARIE	2513776	TX6HV80XSTNI	Direct Deposit	2041854	SH	02/09/23	\$25.00	
132125	GARCIA,KASLYN ELISE	GARCIA,KASLYN ELISE	2513924	TX6IEG0IMND4	Direct Deposit	2042454	SS	02/10/23	\$186.00	
132126	MACIAS,MIGUEL ANTONIO	MACIAS,MIGUEL ANTONIO	2513134	TX68RN0JOA0X	Direct Deposit	2042596	SH	02/10/23	\$50.00	
132127	HUCKINS,CASSANDRA ZUNIGA	HUCKINS,CASSANDRA ZUNIGA	2513883	156431	Direct Deposit	2042630	SH	02/10/23	\$50.00	
132128	ROBERTS,ALEXANDRA	JSK UNIVERSITY PARK	EV2257		Check	1713	SH	02/10/23	\$129.00	
132129	SANCHEZ,LUIS	SANCHEZ,LUIS	2513781	TX6HUH0JTK8K	Direct Deposit	2042853	SS	02/10/23	\$175.00	
132130	SHERIF,ALI M	SHERIF,ALI M	2513898	TX6IBI0KBZ6I	Direct Deposit	2042894	SH	02/10/23	\$186.00	
132131	RODRIGUEZ,ELIAZER	RODRIGUEZ,ELIAZER	2512808	TX65TH0UMC1V	Cash		SS	02/10/23	\$201.50	
132132	ACEVEDO,MARIA E	ACEVEDO,MARIA E	2513808	TX6HWE0JKV2Q	Direct Deposit	2043158	SS	02/10/23	\$175.00	
132133	AVITIA,ZENAIDA	AVITIA,ZENAIDA	2513777	TX6HV60XSTNF	Direct Deposit	2044073	ST	02/13/23	\$146.00	
132134	ROBLEDO,IRIS LORAINÉ	ROBLEDO,IRIS LORAINÉ	2513426	TX6C380JTKHE	Direct Deposit	2044163	ST	02/13/23	\$185.90	
132135	ROBLEDO,IRIS LORAINÉ	ROBLEDO,IRIS LORAINÉ	2513427	TX6C380JTKHE	Direct Deposit	2044163	ST	02/13/23	\$154.10	
132136	CHAPMAN,RODE DAVID	CHAPMAN,RODE DAVID	2513770	TX6HUC0JTK8C	Cash		SH	02/13/23	\$146.00	
132137	ROBLEDO,IRIS LORAINÉ	IRIS ROBLEDO	2513427	TX6C380JTKHE	Direct Deposit	2044163	ST	02/13/23	\$12.30	
132138	MEDINA,JUANITA	ABC LEGAL SERVICES	DC9684		Check	50156019	SS	02/14/23	\$54.00	
132139	MULKEY,DAVID H	ABC LEGAL SERVICES	DC9685		Check	50155970	SS	02/14/23	\$54.00	
132140	REFFNER,COREY D	ABC LEGAL SERVICES LLC	DC9686		Check	50157929	SS	02/14/23	\$54.00	
132141	SALAS,CHRISTINE	ABC LEGAL SERVICES,LLC	DC9687		Check	50158702	SH	02/14/23	\$54.00	
132142	ESPARZA,MONICA	MICHAEL J ADAMS PC	DC9688		Check	19674	SS	02/14/23	\$54.00	
132143	WHEELER,MARTY	JEFF RIEDEL	EV2246		Check	1094	SS	02/15/23	\$180.00	
132144	HARRIS,TEACORA	ABC LEGAL SERVICES	DC9689		Check	50159897	SS	02/15/23	\$54.00	
132145	SISEMORE,LAYTON DALE	SISEMORE,LAYTON DALE	2513794	TX6HV70UWKP4	Direct Deposit	2046132	SH	02/15/23	\$180.00	
132146	MATA,JONATHAN EDWARD	JONATHAN MATA	2513420	301198	Direct Deposit	2046145	ST	02/15/23	\$50.00	
132147	BEJARANO,IRENE	ABC LEGAL SERVICES	DC9690		Check	50159590	SS	02/15/23	\$54.00	
132148	CRUZ,SETH KAYDEN	CRUZ,SETH KAYDEN	2513831	TX6HYH0DNXVB	Cash		SS	02/15/23	\$194.00	
132149	MALONE,CHRISTOPHER THOMAS	MALONE,CHRISTOPHER THOMAS	2513787	TX6HX00JTK9E	Direct Deposit	2046295	SS	02/15/23	\$146.00	
132150	VARGAS,SALLY	S&L PROPERTIES	EV2243		Check	2819	SS	02/16/23	\$180.00	
132151	RUIZ,VERONICA	CAVALRY SPV I, LLC	DC9691		Check	50160379	SH	02/16/23	\$54.00	
132152	ZAMORA-ARDS,MARIA CHRISTINA	ZAMORA-ARDS,MARIA CHRISTINA	2513775	TX6HUD0DNZ44	Direct Deposit	2047147	SH	02/16/23	\$25.00	
132153	GARCIA,BREANA NICOLE	GARCIA,BREANA NICOLE	2513797	TX6HV90UWKP9	Direct Deposit	2047282	SS	02/16/23	\$50.00	
132154	PETERS,EVA	PETERS,EVA	2513927	TX6IEB0IMNCM	Direct Deposit	2047465	SH	02/16/23	\$232.00	
132155	ARMENDARIS,RAYMOND JR	ARMENDARIS,RAYMOND JR	2513922	TX6IDA0XSTNY	Direct Deposit		SS	02/17/23	\$175.00	
132156	ARMENDARIS,RAYMOND JR	ARMENDARIS,RAYMOND JR	2513923	TX6IDA0XSTNY	Direct Deposit	2048193	SS	02/17/23	\$175.00	

COLLECTIONS

FEE CODE: ALL		02/01/2023 TO 02/28/2023			CASE TYPE: ALL		PAY TYPES: CKDE			
Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
132157	VARGAS,TAYLOR DANAE	VARGAS,TAYLOR DANAE	2513824	TX6HYL0JTK9X	Direct Deposit	2048223	ST	02/17/23	\$20.00	
132158	RAWLS,VIOLET MARIE	RAWLS,VIOLET MARIE	2513703	TX6GGF0JTK17	Direct Deposit	2048544	SH	02/17/23	\$50.00	
132159	LEWIS,JUSTIN	LEWIS,JUSTIN	2513745	301217	Cash		ST	02/17/23	\$20.00	
132160	GARCIA,NATHANIEL CADE	GARCIA,NATHANIEL CADE	2513928	TX6IED0IMNCQ	Direct Deposit	2048652	ST	02/17/23	\$146.00	
132161	SCOTT,ACIE JAMES	SCOTT,ACIE JAMES	2513822	TX6HXL0JTK9M	Direct Deposit	2048714	SS	02/17/23	\$175.00	
132162	BALDWIN,STEPHANIE DENAE	BALDWIN,STEPHANIE DENAE	2513767	TX6HT60UWINT	Direct Deposit	2048762	SS	02/17/23	\$254.00	
132163	BARTHOLOMEW,AMIE	JEFFERSON CAPITAL SYSTEMS, LLC	DC9692		Check	50158992	SH	02/17/23	\$54.00	
132164	FRANKLIN,ERNEST	ABC LEGAL	DC9693		Check	50161547	SS	02/17/23	\$54.00	
132165	BAUTISTA,ENRIQUE ZACKORY	BAUTISTA,ENRIQUE ZACKORY	2513818	TX6HW80JKV2K	Direct Deposit	2048946	SH	02/17/23	\$175.00	
132166	CASTILLO,EVAN DENISE	EVAN CASTILLO	2513102	TX68GH0DNXCT	Direct Deposit	2048971	ST	02/17/23	\$28.00	
132167	CASTILLO,EVAN DENISE	EVAN CASTILLO	2513101	TX68GH0DNXCT	Direct Deposit	2048971	ST	02/17/23	\$72.00	
132168	GARZA,ETHAN DONOVYN	GARZA,ETHAN DONOVYN	2512680	TX63PM0UWIUF	Direct Deposit	2049003	SH	02/17/23	\$132.40	
132169	GARZA,ETHAN DONOVYN	GARZA,ETHAN DONOVYN	2512681	TX63PM0UWIUF	Direct Deposit	2049003	SH	02/17/23	\$364.00	
132170	GARZA,ETHAN DONOVYN	GARZA,ETHAN DONOVYN	2512683	TX63PM0UWIUF	Direct Deposit	2049003	SH	02/17/23	\$198.60	
132171	LITTLE,TAMMY	ABC LEGAL SERVICES	DC9694		Check	50161687	SS	02/17/23	\$54.00	
132172	MARTINEZ,RAYMUNDO GUADALUPE	MARTINEZ,RAYMUNDO GUADALUPE	2513800	TX6HWD0KBYVQ	Direct Deposit	2050911	ST	02/20/23	\$186.00	
132173	KENNEDY,MEGHANN DANN	KENNEDY,MEGHANN DANN	2511318	TX50660TWZGY	Direct Deposit	2050997	ST	02/20/23	\$484.90	
132174	KENNEDY,MEGHANN DANN	KENNEDY,MEGHANN DANN	2511317	TX50660TWZGY	Direct Deposit	2050997	ST	02/20/23	\$305.50	
132175	KENNEDY,MEGHANN DANN	KENNEDY,MEGHANN DANN	2511319	TX50660TWZGY	Direct Deposit	2050997	ST	02/20/23	\$305.50	
132176	DELEON,JAMES THOMAS	DELEON,JAMES THOMAS	2513841	TX6HZG0DNXW0	Direct Deposit	2051446	SS	02/21/23	\$146.00	
132177	RUBALCAVA,JOSE LUIS	RUBALCAVA,JOSE LUIS	2513554	TX6DXH0JTKRF	Cash		SS	02/21/23	\$100.00	
132178	OLIVAS,JONATHAN LEEABRAM	OLIVAS,JONATHAN LEEABRAM	2513821	TX6HXI0JTK9H	Direct Deposit	2051673	ST	02/21/23	\$25.00	
132179	MENDEZ,MARGARET MARIE	HUGO RAMOS	2513796	TX6HV80UWKP6	Direct Deposit	2051702	ST	02/21/23	\$196.00	
132180	WOODS SAN ROMAN,JULIO ZACHARY JAMAL	WOODS SAN ROMAN,JULIO ZACHARY JAMAL	2513953	TX6IL70KBZ7G	Direct Deposit	2051879	ST	02/21/23	\$146.00	
132181	VALDEZ,ABRIANNA MERCEDEZ	VALDEZ,ABRIANNA MERCEDEZ	2513623	TX6FO90JTKX0	Cash		SH	02/21/23	\$100.00	
132182	MARTINEZ,MAYRA MARIELY	MARTINEZ,MAYRA MARIELY	2513660	TX6G570JTKZI	Direct Deposit	2052313	SS	02/21/23	\$20.00	
132183	RODRIGUEZ,MAURO ALEXIS	MAURO RODRIGUEZ	2512914	TX66Y70JOAPS	Direct Deposit	2053462	ST	02/22/23	\$289.90	
132184	RODRIGUEZ,MAURO ALEXIS	MAURO RODRIGUEZ	2512854	TX66E60SZEZU	Direct Deposit	2053462	ST	02/22/23	\$406.90	
132185	BECERRIL,LINDA	JILL LINDSEY	EV2255		Direct Deposit	2053513	ST	02/22/23	\$180.00	
132186	BUENO,MARIA JUANITA	BUENO,MARIA JUANITA	2513625	TX6FNE0JTKWR	Direct Deposit	2054294	ST	02/22/23	\$50.00	
132187	RODRIGUEZ,FELIPE AVALOS	RODRIGUEZ,FELIPE AVALOS	2513738	TX6HG80DNXT3	Cash		ST	02/22/23	\$25.00	
132188	RODRIGUEZ,FELIPE AVALOS	RODRIGUEZ,FELIPE AVALOS	2513739	TX6HG80DNXT3	Cash		ST	02/22/23	\$133.00	
132189	PROSSER,TED	W.T. ENTERPRISES JOHN ELLSWORTH	S0664		Check	016207	SS	02/22/23	\$129.00	

COLLECTIONS

FEE CODE: ALL			02/01/2023	TO	02/28/2023	CASE TYPE: ALL			PAY TYPES: CKDE	
Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
132190	CHAVEZ,MODESTA BETH	CHAVEZ,MODESTA BETH	259004	TX55AK0YWERB	Direct Deposit	2054542	ST	02/22/23	\$317.20	
132191	DUNCAN,TERRY LANTZ	DUNCAN,TERRY LANTZ	2513829	TX6HYM0DNXVR	Direct Deposit	2054561	SS	02/22/23	\$232.00	
132192	DAVIS,KAYLEA VENEE	DAVIS,KAYLEA VENEE	2513918	TX6IDF0IMNCD	Direct Deposit	2054602	SS	02/22/23	\$146.00	
132193	GONZALES,NAOMI CELESTE	GONZALES,NAOMI CELESTE	256905	TX4VNB0NXTN7	Direct Deposit	2055555	SS	02/23/23	\$185.90	
132194	AVILA,LISA GARCIA	AVILA,LISA GARCIA	2510820	TX5K1L0TWZR9	Direct Deposit	2055694	SS	02/23/23	\$271.40	
132195	AVILA,LISA GARCIA	AVILA,LISA GARCIA	2510821	TX5K1L0TWZR9	Direct Deposit	2055694	SS	02/23/23	\$256.10	
132196	MENDOZA,BRIZELDA ASENCION	MENDOZA,BRIZELDA ASENCION	2513948	TX6IJM0JTKDU	Direct Deposit	2055709	ST	02/23/23	\$308.00	
132197	CRESWELL,CHARLES REECE	CRESWELL,CHARLES REECE	2513830	TX6HYH0DNXV9	Direct Deposit	2055725	ST	02/23/23	\$192.00	
132198	FAIRLESS,CHRISTIAN	CARLA MILLER	EV2258		Cash		SS	02/23/23	\$129.00	
132199	SIMSON,KORTNEY LA TRELLE	MARTIN ARANDA	2513309	300947	Direct Deposit	2056578	ST	02/23/23	\$241.00	
132200	LEYVA,DANIEL ADDISON	LEYVA,DANIEL ADDISON	2513716	TX6H1J0JTK4T	Cash		SS	02/23/23	\$40.00	
132201	SMITH,DEVONTE M	SMITH,DEVONTE M	258264	TX52LK0YWE07	Direct Deposit	2055683	ST	02/23/23	\$309.40	
132202	MARTINEZ,DEVIN J	MARTINEZ,DEVIN J	2513856	TX6I1E0DNXWF	Direct Deposit	2058067	ST	02/24/23	\$198.00	
132203	MOLINA,ALISHA R	MOLINA,ALISHA R	259687	TX59J80YWEOP	Direct Deposit	2058301	SH	02/24/23	\$332.80	
132204	MOLINA,ALISHA R	MOLINA,ALISHA R	259688	TX59J80YWEOP	Direct Deposit	2058301	SH	02/24/23	\$406.90	
132205	JIMINEZ,JOSE ALFREDO	JIMINEZ,JOSE ALFREDO	2513701	300922	Direct Deposit	2058564	ST	02/24/23	\$175.00	
132206	GONZALEZ,FABIAN CORONA	GONZALEZ,FABIAN CORONA	2511486	TX5P6D0KMU8F	Direct Deposit	2058756	SH	02/24/23	\$50.00	
132207	JONES,DAKOTA DEREK	JONES,DAKOTA DEREK	2513661	TX6G5F0JTKZP	Direct Deposit	2058784	SS	02/24/23	\$186.00	
132208	ALVES,KELSEY RENEE	ALVES,KELSEY RENEE	2513590	TX6EJ80JTKTM	Direct Deposit	2059079	SS	02/24/23	\$25.00	
132209	MULKEY,DAVID	SANDRA SULLIVAN	EV2259		Direct Deposit	2059400	SH	02/24/23	\$204.00	
132210	EVANS,KRISTINA AGELOIS	KRISTINA EVANS	245699	TX12450DFK00G	Direct Deposit	2060993	ST	02/27/23	\$101.30	
132211	GUTIERREZ,JOHNATHAN	GUTIERREZ,JOHNATHAN	2513850	TX6I0G0DNXWB	Direct Deposit	2060356	ST	02/26/23	\$178.00	
132212	PESINA,LEXUS MARIE HERNANDEZ	PESINA,LEXUS MARIE HERNANDEZ	2513946	301111	Direct Deposit	2061513	ST	02/27/23	\$50.00	
132213	JAIMES,JAYDEN PATRICK	JAIMES,JAYDEN PATRICK	2513602	TX6EW70JTKU5	Cash		SH	02/27/23	\$50.00	
132214	SWANGER,NAVIDA	SWANGER,NAVIDA	2513626	TX6FNF0JTKWT	Direct Deposit	2062144	ST	02/27/23	\$227.50	
132215	ZAMORA,RIGOBERTO	ZAMORA,RIGOBERTO	2513658	TX6FXD0JTKYW	Cash		ST	02/27/23	\$175.00	
132216	INMAN,CALEB AARON	INMAN,CALEB AARON	2513966	TX6INE0KBZ81	Direct Deposit	2063241	SH	02/28/23	\$242.00	
132217	RIVERA,RICARDO ANGEL	RIVERA,RICARDO ANGEL	2513920	TX6IEE0JTKCJ	Direct Deposit	2063366	ST	02/28/23	\$188.00	
132218	MARROQUIN,ANA LUISA	MARROQUIN,ANA LUISA	2513617	TX6FN70JTKWK	Direct Deposit	2063428	ST	02/28/23	\$25.00	
132219	MARTINEZ,XZAVIER-DAVON CORONADO	MARTINEZ,XZAVIER-DAVON CORONADO	2512643	TX627F0JQZHZ	Direct Deposit	2063601	ST	02/28/23	\$208.00	
132220	ESPARZA,MONICA	PORTFOLIO RECOVERY ASSOCIATES, LLC	DC9709		Check	50164707	SH	02/28/23	\$54.00	
132221	MESCHER,JESSICA ANN	MESCHER,JESSICA ANN	2513538	TX6DME0JQZP8	Direct Deposit	2063759	SH	02/28/23	\$25.00	
132223	LOCKETT,TYRONE ANTHONY	LOCKETT,TYRONE ANTHONY	2513725	TX6H7E0IMN7N	Direct Deposit	2063685	ST	02/28/23	\$184.00	
								COURT TOTAL COLLECTED	\$19,069.10	
								LESS REVERSALS	\$0.00	
								COURT TOTAL LIABILITY	\$19,069.10	

COLLECTIONS

FEE CODE: ALL

02/01/2023 TO 02/28/2023

CASE TYPE: ALL

PAY TYPES: CKDE

Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
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COLLECTIONS CASH DRAWER SUMMARY

02/01/2023

TO

02/28/2023

TYPE: ALL

PAY TYPES: CKDE

By Clerk and Payment Type

CLERK	TYPE	AMOUNT
JUDGE DEREK LAWLESS		
SH	Cash	\$296.00
	Check	\$345.00
	Direct Deposit	\$3,311.70
		\$3,952.70
SS	Cash	\$810.50
	Check	\$1,191.00
	Direct Deposit	\$4,583.50
		\$6,585.00
ST	Cash	\$488.00
	Check	\$291.00
	Direct Deposit	\$7,752.40
		\$8,531.40
COURT TOTAL		\$19,069.10

COLLECTIONS CASH DRAWER SUMMARY

02/01/2023 TO 02/28/2023

TYPE: ALL

PAY TYPES: CKDE

By Payment Type

TYPE	AMOUNT
JUDGE DEREK LAWLESS	
Cash	\$1,594.50
Check	\$1,827.00
Direct Deposit	\$15,647.60
COURT TOTAL	\$19,069.10

Motion by Commissioner Carter, second by Commissioner Graf, 4 votes yes, 0 votes no, that commissioners court approved the road crossing for Centurion Pipeline L.P. on Tumbleweed Road located in Precinct 2. As per Centurion Pipeline Order recorded below.

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

**IN THE MATTER OF THE APPLICATION OF CENTURION PIPELINE LP FOR
AUTHORITY TO USE A PART OF THE PUBLIC ROADS OF HOCKLEY COUNTY, TEXAS**

ORDER

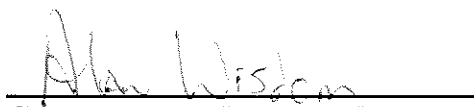
This cause coming on to be upon the petition of CENTURION PIPELINE LP, hereinafter referred to as "Petitioner". The Board finds that in order that Petitioner may carry out its corporate objects and powers, it is necessary for it to lay, construct, operate and maintain pipelines across certain county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

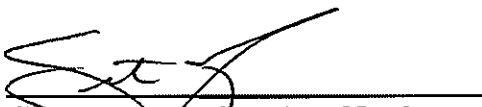
THEREFORE, IT IS HEREBY ORDERED that, subject to the conditions herein after set forth, said Petitioner, CENTURION PIPELINE LP, is hereby granted permission and authority to lay, construct, operate and maintain pipelines across certain county roads at the locations set forth in Exhibits "A" and "B" attached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

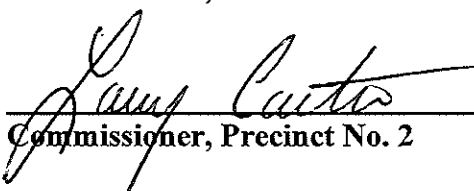
1. The Petitioner shall, in constructing said pipelines undercrossings cause the very minimum of inconvenience and obstruction of public travel along said roads, and, further, shall operate and maintain said pipelines undercrossings in a manner so as not to inconvenience, endanger or obstruct public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

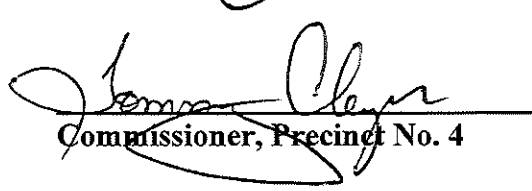

County Judge

3-20-2023
Date


Commissioner, Precinct No. 1


Commissioner, Precinct No. 3


Commissioner, Precinct No. 2


Commissioner, Precinct No. 4

BEFORE THE HONORABLE BOARD OF COUNTY COMMISSIONERS
HOCKLEY COUNTY, TEXAS

IN THE MATTER OF THE APPLICATION OF Centurion Pipeline L.P., FOR
AUTHORITY TO USE A PART OF THE PUBLIC ROADS OF HOCKLEY COUNTY, TEXAS

PETITION

Comes now, the Petitioner, Centurion Pipeline L.P., and petitions this Honorable Board for the right and authority to lay, construct, operate and maintain 1-4" pipelines under and across certain county roads situated in Hockley County, Texas, which said pipelines are to be used for the purpose of transporting Crude oil from the Petitioner's sources of supply to Petitioner's markets.

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

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

Wherefore, your Petitioner respectfully prays that your Honorable Board enter and order herein authorizing Petitioner to use and occupy the portions of the roads in Hockley County, Texas, more particularly herein above set out and described and at the locations shown and set out in said Exhibits "A" and "B" attached to this application.

DATED this 7th day of March, 2023.

BY Roy M. [Signature]

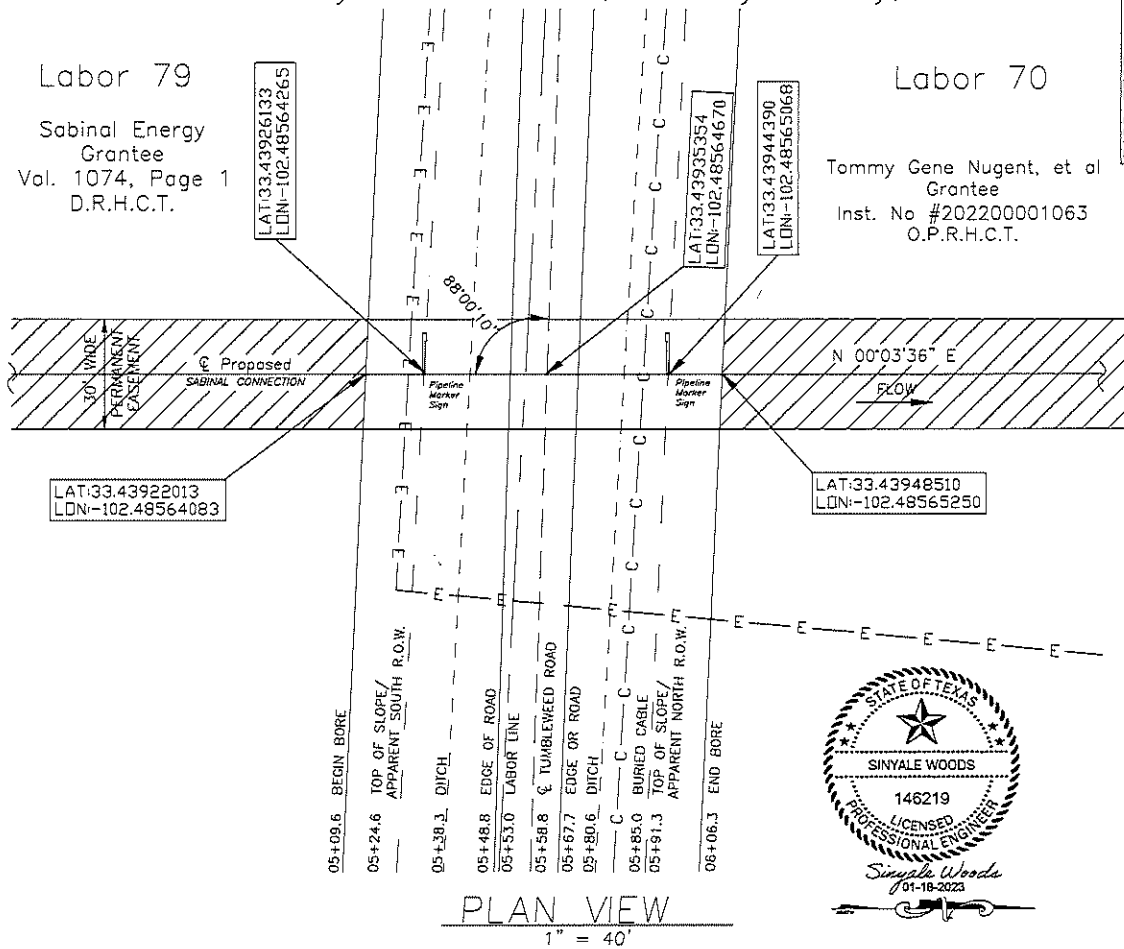
League 38, Bob Carpenter Block
Zavala County School Lands, Hockley County, Texas

W.O. Number: 2022-0372

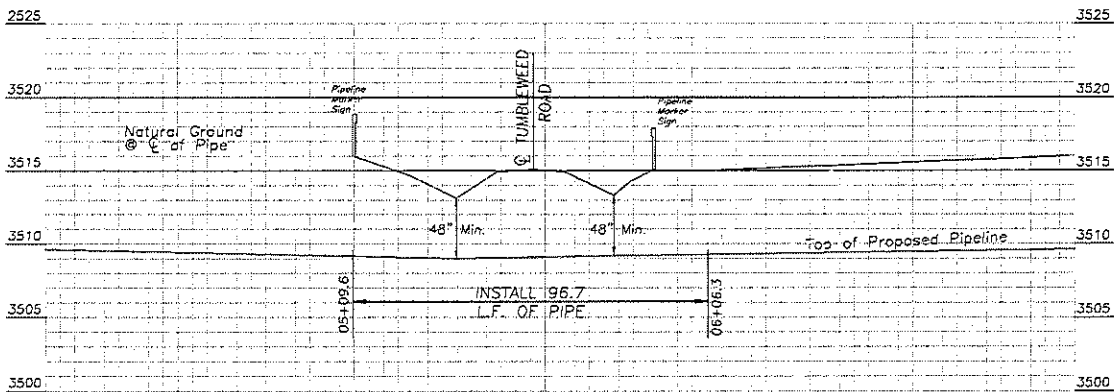
Labor 79
Sabinal Energy
Grantee
Vol. 1074, Page 1
D.R.H.C.T.

Labor 70

Tommy Gene Nugent, et al
Grantee
Inst. No #202200001063
O.P.R.H.C.T.



PLAN VIEW
1" = 40'



4" PIPE, Sch. STD, CS, HFW, API-5L GR. X52, PSL2,
DRL, FBE 14-16 MILS + 30 mils min ARD
MAXIMUM OPERATING PRESSURE: 285 PSIG
MINIMUM DEPTH @ CL ROAD - 4 FEET
MINIMUM DEPTH @ DITCH - 4 FEET

PROFILE VIEW

Scale: Horiz. 1"=40'
Vert. 1"=10'

NO.	Survey Date: DECEMBER 07, 2022	BY	DRAWN	CHKD	APP'D
		BMP	12/12/2022		

<p align="center">CENTURION PIPELINE, L.P. Sabinal CTB Connection</p> <p>PLAN AND PROFILE FOR A CRUDE OIL PIPELINE CROSSING TUMBLEWEED ROAD LOCATED IN HOCKLEY COUNTY, TEXAS</p>	<p>NOTES:</p> <ol style="list-style-type: none"> 1) BEARINGS SHOWN HEREON ARE LAMBERT GRID AND CONFORM TO THE TEXAS STATE PLANE COORDINATE SYSTEM "TEXAS NORTH CENTRAL ZONE", NORTH AMERICAN DATUM OF 1983. DISTANCES ARE GRID VALUES. 2) OWNERSHIP PROVIDED BY CLIENT'S AGENT. 3) CONTRACTOR IS RESPONSIBLE FOR DETERMINING THE EXACT LOCATION, SIZE, & DEPTH OF ALL UTILITIES PRIOR TO CONSTRUCTION. 4) PIPELINE CROSSING TO BE DESIGNED AND INSTALLED IN ACCORDANCE WITH 49 CFR PART 195 - TRANSPORTATION OF HAZARDOUS LIQUIDS BY PIPELINE. 5) PIPE DESIGN AND PIPE CASING SPECIFICATIONS ARE NOT DESIGNED BY LANDPOINT. 6) MOP TO BE LESS THAN ALLOWABLE PIPE DESIGN PRESSURE.
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Motion by Commissioner Graf, second by Commissioner Clevenger, 4 votes yes, 0 votes no, that commissioners court approved five (5) road crossing for Five Area Telephone, (1) Santa Fe Road, (2) St. Phillips in Pep, Texas, (3) USA Road, (4) Olympia Road and (5) USA Road, all located in Precinct 3. As per Five Area Telephone Order recorded below.

BEFORE THE HONORABLE BOARD OF COUNTY COMMISSIONERS
HOCKLEY COUNTY, TEXAS

IN THE MATTER OF THE APPLICATION OF FIVE AREA TELEPHONE FOR
AUTHORITY TO USE A PART OF THE PUBLIC ROADS OF HOCKLEY COUNTY,
TEXAS

ORDER

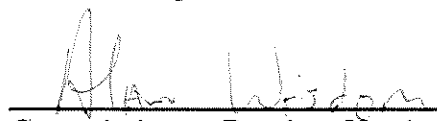
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THEREFORE, IT IS HEREBY ORDERED that, subject to the conditions herein after set forth, said Petitioner, FIVE AREA TELEPHONE is hereby granted permission and authority to lay, construct, operate and maintain buried cable across certain county roads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

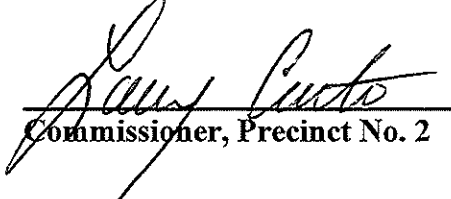
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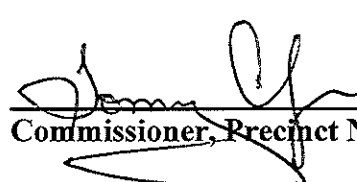

County Judge

3-20-2023
Date


Commissioner, Precinct No. 1


Commissioner, Precinct No. 3


Commissioner, Precinct No. 2


Commissioner, Precinct No. 4

BEFORE THE HONORABLE BOARD OF COUNTY COMMISSIONERS
HOCKLEY COUNTY, TEXAS

IN THE MATTER OF THE APPLICATION OF Five Area Telephone FOR
AUTHORITY TO USE A PART OF THE PUBLIC ROADS OF HOCKLEY COUNTY, TEXAS

PETITION

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

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DATED this 1st day of March, 2023.

BY: 
Petitioner



200 ft



Usa Rd Usa Rd Usa Rd Usa Rd Usa Rd

Hockley County Road Crossing 3
Usa Rd
33.818145° -102.556394°

Legend
Bored Crossing

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

**IN THE MATTER OF THE APPLICATION OF FIVE AREA TELEPHONE FOR
AUTHORITY TO USE A PART OF THE PUBLIC ROADS OF HOCKLEY COUNTY,
TEXAS**

ORDER

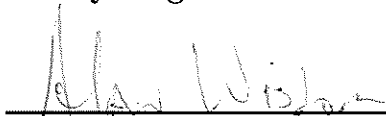
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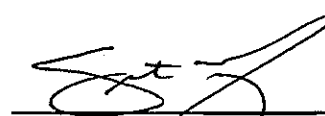
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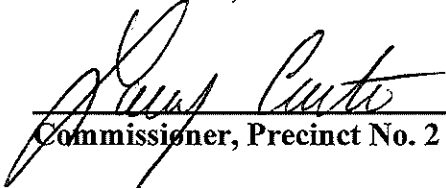
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County Judge

3-20-2023
Date


Commissioner, Precinct No. 1


Commissioner, Precinct No. 3


Commissioner, Precinct No. 2


Commissioner, Precinct No. 4

BEFORE THE HONORABLE BOARD OF COUNTY COMMISSIONERS
HOCKLEY COUNTY, TEXAS

IN THE MATTER OF THE APPLICATION OF Five Area Telephone FOR
AUTHORITY TO USE A PART OF THE PUBLIC ROADS OF HOCKLEY COUNTY, TEXAS

PETITION

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DATED this 1st day of March, 2023.

BY: 
Petitioner

Hockley County Road Crossing 1

CR 65 or Santa Fe St
33.818396° -102.576892°

Legend
✦ Bored Crossing



Google Earth

200 ft

BEFORE THE HONORABLE BOARD OF COUNTY COMMISSIONERS
HOCKLEY COUNTY, TEXAS

IN THE MATTER OF THE APPLICATION OF FIVE AREA TELEPHONE FOR
AUTHORITY TO USE A PART OF THE PUBLIC ROADS OF HOCKLEY COUNTY,
TEXAS

ORDER

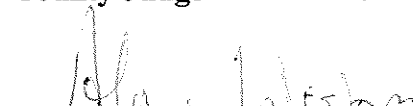
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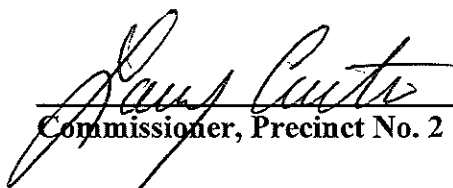
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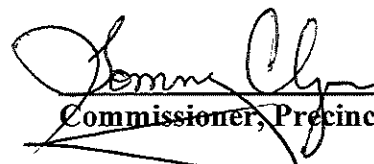

County Judge

3-20-2023
Date


Commissioner, Precinct No. 1


Commissioner, Precinct No. 3


Commissioner, Precinct No. 2


Commissioner, Precinct No. 4

BEFORE THE HONORABLE BOARD OF COUNTY COMMISSIONERS
HOCKLEY COUNTY, TEXAS

IN THE MATTER OF THE APPLICATION OF Five Area Telephone FOR
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PETITION


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DATED this 1st day of March, 2023.

BY: 
Petitioner



Google Earth

100 ft



Hockley County Road Crossing 2
St Phillips St
33.814186° -102.557405°

Legend
Bored Crossing

BEFORE THE HONORABLE BOARD OF COUNTY COMMISSIONERS
HOCKLEY COUNTY, TEXAS

IN THE MATTER OF THE APPLICATION OF FIVE AREA TELEPHONE FOR
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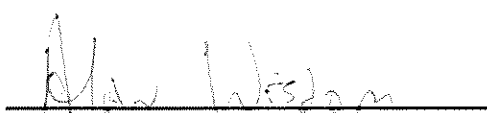
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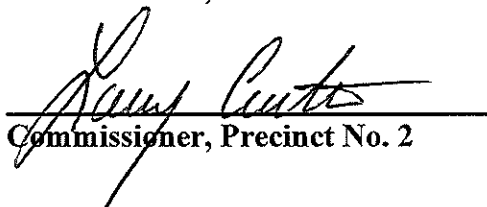
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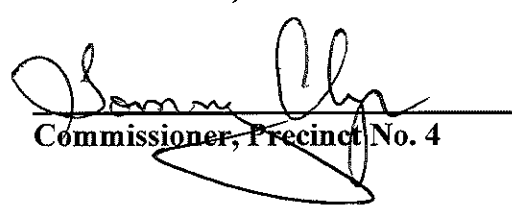

County Judge

3-20-2023
Date


Commissioner, Precinct No. 1


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Commissioner, Precinct No. 4

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HOCKLEY COUNTY, TEXAS

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Hockley County Road Crossing 5

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33.817933° -102.533066°

Legend

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Google Earth

200 ft

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AUTHORITY TO USE A PART OF THE PUBLIC ROADS OF HOCKLEY COUNTY,
TEXAS

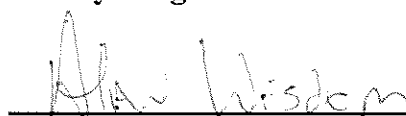
ORDER

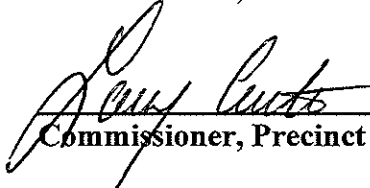
This cause coming on to be upon the petition of FIVE AREA TELEPHONE, hereinafter referred to as "Petitioner". The Board finds that in order that Petitioner may carry out its corporate objects and powers, it is necessary for it to lay, construct, operate and maintain buried cable across certain county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

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

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

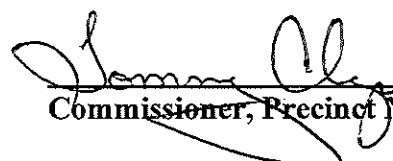

County Judge


Commissioner, Precinct No. 1


Commissioner, Precinct No. 2

3-20-2023
Date


Commissioner, Precinct No. 3


Commissioner, Precinct No. 4

BEFORE THE HONORABLE BOARD OF COUNTY COMMISSIONERS
HOCKLEY COUNTY, TEXAS

IN THE MATTER OF THE APPLICATION OF Five Area Telephone FOR
AUTHORITY TO USE A PART OF THE PUBLIC ROADS OF HOCKLEY COUNTY, TEXAS

PETITION


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

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

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

Wherefore, your Petitioner respectfully prays that your Honorable Board enter and order herein authorizing Petitioner to use and occupy the portions of the roads in Hockley County, Texas, more particularly herein above set out and described and at the locations shown and set out in said Exhibits "A" and "B" attached to this application.

DATED this 1st day of March, 2023.

BY: 
Petitioner

Hockley County Road Crossing 4

CR 85 or Olympia Rd
33.818100° -102.539645°

Legend
↔ Bored Crossing



Google Earth

100 ft

Motion by Commissioner Clevenger, second by Commissioner Graf, 4 votes yes, 0 votes no, that Commissioners Court approved the Plat for Lots 1 through 150, Bulldog Estates II, an addition to Hockley County, Texas and located in Pre3cinct 4. As per plat recorded in Cabinet B slide 59.

Presentation of the Planning Study High Plains Regional public Defender Office by Scott Ehlers,
Director of Public Defense Improvement with Texas Indigent Defense Commission.



Planning Study

High Plains

Regional Public Defender Office

January 18, 2023



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Got questions? TIDC is here to help.

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Kathleen Casey-Gamez, Senior Policy Analyst, TIDC Improvement Team
kcasey-gamez@tidc.texas.gov

Cover Photo: Sandhill cranes in flight, Muleshoe National Refuge (Bailey County, Texas);
https://en.wikipedia.org/wiki/Muleshoe_National_Wildlife_Refuge#/media/File:Muleshoe_Sandhill_Cranes_Meinzer_2008.jpg.

Executive Summary

The Texas Indigent Defense Commission (TIDC) funds, oversees, and improves public defense in Texas. TIDC's Improvement Team provides counties with planning studies, like this one, to inform them about the costs, benefits, and decisions that need to be made to establish regional public defender offices.

Research and experience have shown that public defender offices can improve indigent defense quality, constitutional compliance, accountability, and budget predictability. They can also improve efficiency and reduce costs for other parts of the criminal justice system, including jail and court operations.

This planning study includes the following 13 counties in a potential regional public defender office (High Plains Regional Public Defender Office, (HPRPDO)): (1) Bailey; (2) Briscoe; (3) Castro; (4) Cochran; (5) Dickens; (6) Floyd; (7) Hale; (8) Hockley; (9) Motley; (10) Parmer; (11) Swisher; (12) Terry; and (13) Yoakum. The various decision points the counties need to make and assumptions built into the modeling are described on page 5. In the remainder of the report, we make the following recommendations and findings:

- **Scope:** The office represents 85% of indigent misdemeanor, noncapital felony, juvenile, and appellate cases.
- **Staff:** 19 staff are recommended initially (see "Staffing & Salaries," p. 6).
- **Salaries:** Our model assumes salary parity with the District and County Attorney's Offices, but salary levels may need to be raised to attract and retain attorneys and compete with salary levels in Lubbock, public defender offices in New Mexico, and public defender offices in other parts of Texas ("Staffing & Salaries," p. 6).
- **Budget:** An annual office budget of approximately \$2 million ("Office Budget," p. 7).
- **Grants:** In year 1, TIDC could pay 80% of the cost of the office through its Improvement Grant Program; in year 2 and beyond, 66% of the cost of the office could be covered under sustainability funding provided to rural regional public defender offices ("State Funding," p. 8). Over the first two years, TIDC grants could equal just under \$4.4 million. All grant funding is based on availability and a vote from TIDC's full board.
- **Savings:** Counties collectively save approximately \$265,000 in the first year, based on the office representing 85% of indigent defendants and with the somewhat low salaries for some positions. In year 2, costs are slightly higher than current spending (by approximately \$12,000). In year 3 and beyond, we estimate the counties would collectively save slightly more (approx. \$17,000 per year), compared to current spending. Some counties save compared to current spending, others spend more. ("Costs & Savings," p. 9).
- **Benefits:** The HPRPDO may not reduce indigent defense costs for all counties, but it can bring other benefits to the courts and criminal justice system that have been seen with other public defender offices: reliable availability of attorneys; improved quality of representation; improved docket management and quicker case dispositions; and reduced jail populations, including persons with mental illness and intellectual disabilities.

Background

In January 2021, the Texas Indigent Defense Commission developed a planning study for a regional public defender office encompassing Cochran, Hockley, Terry, and Yoakum Counties. That study was developed at the request of District Judge Pat Phelan, who expressed an interest in increasing the supply of attorneys who would represent indigent defendants, improve the quality of indigent defense, and reduce jail costs. A grant application to establish that office was not submitted because there were concerns about the office raising costs to the counties.

In March 2022, TIDC developed another planning study that included 11 counties for a High Plains Regional Public Defender Office, (HPRPDO): (1) Bailey; (2) Castro; (3) Cochran; (4) Crosby; (5) Hale; (6) Hockley; (7) Lamb; (8) Parmer; (9) Swisher; (10) Terry; and (11) Yoakum. That was followed up by three planning study revisions with different combinations of counties in the region: one version that included 4 counties, Cochran, Hockley, Terry, and Yoakum Counties; another version included 8 counties, Dawson, Gaines, Garza, Lynn, Cochran, Hockley, Terry, and Yoakum Counties; and a final planning study for Dawson, Gaines, Garza, and Lynn.

All 13 counties in this planning study have populations less than 100,000, making them eligible for TIDC sustainability funding—80% in year one and 66% in year two beyond. Additional information about TIDC grants can be found at:
<http://www.tidc.texas.gov/funding/improvement-grants/>.

Decision Points & Assumptions

Creating a public defender office requires several key decisions. This section explains (1) key decision points, and (2) the assumptions built into the model below. Wherever possible, TIDC cites applicable laws, standards, or studies.

County Participation	Modeling for this regional public defender office is based on the following counties participating: (1) Bailey; (2) Briscoe; (3) Castro; (4) Cochran; (5) Dickens; (6) Floyd; (7) Hale; (8) Hockley; (9) Motley; (10) Parmer; (11) Swisher; (12) Terry; and (13) Yoakum.
Governance and Leadership	Oversight Board: The public defender should have an oversight board charged with selecting a chief defender, setting policy, and developing a budget.
County Dept., Nonprofit Corp., or Local Gov't Corp.	TIDC's modeling and cost estimates assume the office will be a Hale County Department, but the counties need to decide which model best meet their needs and goals.
Caseloads	Maximum Attorney Caseloads: Attorneys will follow TIDC's Caseload Guidelines and handle no more than 138 felony or 239 misdemeanor cases per year.
Case Composition	Proportion and Types of Cases: The office will represent defendants in 85% of noncapital felonies, misdemeanors, juvenile cases, and appeals.
Staffing, Salaries, and Benefits	<p>Pay Levels: Employees will have pay parity with their prosecutorial counterparts, but salary increases may be necessary to attract and retain attorneys and other staff.</p> <p>Staffing Levels: Staffing ratios will follow national and state norms whenever possible.</p>

Operations

Operating Expenses: The model assumes annual fringe benefits of 7.65% FICA/Medicare, 17.88% retirement, and \$6,600 per employee for insurance; ongoing rental costs of \$15/sq. ft. and 150 sq. ft./employee; and one-time start-up expenses of about \$95,000 for office equipment, furniture, supplies, and a case management system. The budget also includes expenses like travel, training, and experts.

Office Locations: The model assumes there will be a main office in Plainview, with a second office in Levelland, Muleshoe, or Brownfield. We recommend establishing small satellite offices using existing county office space near other county courthouses with reduced business hours.

Staffing & Salaries

Participating counties need to decide (a) salary levels of employees at a new public defender office, and (b) what positions the office will employ. National standards require pay and resource parity between the prosecution and defense functions.¹ Staffing levels are derived from the number of staff needed to handle 85% of appointed cases while complying with TIDC's Caseload Guidelines. The model below assumes that public defender staff pay will be comparable to the 286th District Attorney Office and the Hockley County Attorney's Office:

Proposed Staffing Levels and Salaries of the High Plains Regional Public Defender Office

¹ See ABA Principle 8, American Bar Association, *Ten Principles of a Public Defense Delivery System* (2002) (hereinafter "ABA Ten Principles"). The *Ten Principles* are the leading national standards for designing an indigent defense system that delivers competent, effective representation..

Staff Position	Staffing Level	Salary	Total
Chief Defender	1.0	\$130,000	\$130,000
Felony Defender	6.0	\$93,142	\$556,147
Misdemeanor Defender	3.0	\$65,961	\$197,883
Juvenile Defender	0.5	\$65,961	\$32,103
Appellate/Research Attorney	0.5	\$93,142	\$44,969
Investigator	2.0	\$62,000	\$124,000
Social Worker/Caseworker/Peer Specialist	2.0	\$50,000	\$100,000
Office Manager	1.0	\$58,386	\$58,386
Information Technology Support	1.0	\$60,000	\$60,000
Support Staff	2.0	\$46,266	\$92,532
Total Staff and Salaries	19.0		\$1,396,019
Fringe Benefits			\$481,602
Total Salaries and Benefits			\$1,877,622

While there is pay parity with the District and County Attorney's Offices, there are some salaries (juvenile and misdemeanor attorneys) that may be low compared to compensation levels in Lubbock and public defender offices in other parts of Texas and New Mexico. To attract and retain talent, salaries for the office may need to be raised. The investigator pay is much lower than the salary for the District Attorney investigator, but is slightly higher than the investigator salary at the Lubbock Private Defender's Office and at the Concho Valley Public Defender's Office.

Office Budget

Salaries and Benefits						
	Staff	Total Cost	Misdemeanor	Felony	Juvenile	Appeals
Total Staff	19.0	\$1,396,019	\$369,868	\$900,116	\$60,005	\$66,030
Chief Defender	1	\$130,000	\$41,110	\$82,220	\$6,669	\$0
Felony Defender	6.0	\$556,147	-	\$556,147	-	-
Misdemeanor Defender	3.0	\$197,883	\$197,883	-	-	-
Juvenile Defender	0.5	\$32,103	-	-	\$32,103	-
Appellate/Research Attorney	0.5	\$44,969	-	-	-	\$44,969
Immigration Attorney	0.0	\$0	\$0	\$0	\$0	\$0
Investigator	2.0	\$124,000	\$37,314	\$74,628	\$6,054	\$6,005
Social Worker/Caseworker/ Peer Specialist	2.0	\$100,000	\$30,092	\$60,184	\$4,882	\$4,843
Office Manager	1.0	\$58,386	\$17,569	\$35,139	\$2,850	\$2,827
Information Technology Support	1.0	\$60,000	\$18,055	\$36,110	\$2,929	\$2,906
Support Staff	2.0	\$92,532	\$27,845	\$55,689	\$4,517	\$4,481
Fringe Benefits (7.65% FICA/Medicare, 17.88% retirement, \$6,600/employee for insurance)		\$481,602	\$114,227	\$269,400	\$18,531	\$20,044
Other Expenditures						
	Staff	Total	Misdemeanor	Felony	Juvenile	Appeals
Experts Budget	-	\$10,000	-	-	-	-
Operating Costs, Technology Per Year	-	\$9,485	-	-	-	-
Operating Costs, Supplies Per Year	-	\$6,639	-	-	-	-
Travel for Attorneys, Total	-	\$17,945	\$5,400	\$10,800	\$876	\$869
Travel for Investigators, Total	-	\$17,945	\$5,400	\$10,800	\$876	\$869
Travel for Social Workers, Total	-	\$17,945	\$5,400	\$10,800	\$876	\$869
Training for Attorneys, Total	-	\$10,969	-	-	-	-
Training for Investigators, Total	-	\$1,000	-	-	-	-
Training for Social Workers, Total	-	\$1,000	-	-	-	-
Training for Support Staff, Total	-	\$1,000	-	-	-	-
Total Rent and Utilities	-	\$42,681	-	-	-	-
Case Management System per Year	-	\$7,200	-	-	-	-
Estimated Total PD	-	\$2,021,432	\$500,295	\$1,201,916	\$81,165	\$88,682
Est. cost per case with PD	-	\$1,241	\$713	\$1,459	\$834	\$15,650

Additional Year 1 Expenditures		
Start-Up Costs Total		\$125,170
Computers		\$58,805
Printers (6)		\$4,800
Desks & Chairs		\$15,176
Supplies, Startup		\$6,639
Case Management System Onboarding Costs		\$39,750

Estimated Total PD Cost w/ Year 1 Only Expenditures	\$2,146,602
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State Funding

TIDC's Improvement Grant Program helps counties establish public defender offices (PDO) and other programs, like managed assigned counsel programs. Grant funding typically pays for 80% of the PDO costs in the first year, and goes down 20% each year for years two, three, and four. Over those four years, TIDC pays for approximately 50% of the PDO costs.

For counties under 100,000 population that establish a rural regional public defender office, TIDC provides funding at 80% in the first year, and 66% funding in year two and beyond.

Grant funding is contingent on recommendation of a grants review committee and a vote of the full TIDC Board. In addition to Improvement Grant funding from TIDC, County will continue to receive formula grant funding for reimbursements of its other indigent defense expenditures.

This planning study is based on the counties receiving 80% funding for the office in year one and 66% funding in years two and beyond.

Estimated Improvement Grant Awards for a High Plains Regional Public Defender Office

Grant Year	Percentage of Office Paid by TIDC Grants	Estimated Grant Amount
Year 1	80%	\$1,717,281.98
Year 2	66%	\$1,334,145.19
Year 3	66%	\$1,334,145.19
Total Over 3 Years		\$4,385,572.36

Costs & Savings

This table estimates county indigent defense costs with a public defender office. The new system is compared to the current indigent defense system to show savings and costs. Some counties do have additional costs in year 2, but that is attributable, in part, to reduced formula grants because of significantly reduced expenses in year 1. Formula grants will increase in years 3 and beyond.

While some counties show an increase in spending in years 2 and 3, they will effectively pay nothing for their indigent defense system if they spend \$15,000 or less. TIDC's base formula grant reimburses counties for 100% of their prior year's indigent defense expenses up to \$15,000. Briscoe, Dickens, and Motley Counties will really pay \$0 for indigent defense thanks to TIDC formula grants. Castro and Floyd will pay very little since their annual indigent defense expenditures aren't much more than \$15,000.

The seventh column of the table below estimates the net change counties will see in their formula grants in the first three years after the HPRPDO is established.

Cost Comparison Between Current Assigned Counsel System and Proposed System with a High Plains Regional Public Defender Office

Year	Counties	PD Office Costs by County	TIDC Grants for PD Office	County Portion of PD Office	Assigned Counsel + RPDO Costs	Net Change in TIDC Formula Grants (assume \$0 change in Y1)	Total Est. Cost for New ID System to the Counties	3 Year Average Cost of Current Indigent Defense System	New PD System Cost Compared to 3 Yr Avg Spending
Year 1		\$2,146,602	\$1,717,282	\$429,320	\$128,143	\$0	\$557,463	\$822,371	-\$254,908
	Bailey	\$121,235	\$96,989	\$24,247	\$23,848	\$0	\$48,095	\$86,967	-\$38,872
	Briscoe	\$21,455	\$17,164	\$4,291	\$1,881	\$0	\$6,172	\$2,540	\$3,632
	Castro	\$48,450	\$38,760	\$9,690	\$3,269	\$0	\$12,958	\$34,792	-\$21,834
	Cochran	\$74,725	\$59,780	\$14,945	\$3,673	\$0	\$18,618	\$22,358	-\$3,740
	Dickens	\$22,954	\$18,364	\$4,591	\$1,877	\$0	\$6,468	\$7,393	-\$825
	Floyd	\$51,368	\$41,094	\$10,274	\$3,707	\$0	\$13,980	\$16,192	-\$2,211
	Hale	\$585,251	\$468,201	\$117,050	\$49,615	\$0	\$186,665	\$251,141	-\$84,476
	Hockley	\$512,428	\$409,942	\$102,486	\$29,709	\$0	\$132,194	\$140,410	-\$8,216
	Motley	\$9,889	\$7,911	\$1,978	\$1,646	\$0	\$3,624	\$5,318	-\$1,694
	Parmer	\$100,613	\$80,491	\$20,123	\$8,918	\$0	\$29,041	\$34,115	-\$5,074
	Swisher	\$73,440	\$58,752	\$14,688	\$10,328	\$0	\$25,016	\$39,002	-\$13,986
	Terry	\$403,403	\$322,722	\$80,681	\$24,750	\$0	\$105,431	\$145,594	-\$40,163
	Yoakum	\$121,391	\$97,112	\$24,278	\$6,707	\$0	\$30,985	\$36,548	-\$5,563
Year 2	13 Counties	\$2,021,432	\$1,334,145	\$687,287	\$128,143	-\$18,604	\$334,034	\$822,371	\$11,663
	Bailey	\$114,166	\$75,350	\$38,817	\$23,848	-\$3,338	\$66,003	\$86,967	-\$20,964
	Briscoe	\$20,204	\$13,335	\$6,869	\$1,881	\$2,188	\$6,562	\$2,540	\$4,022
	Castro	\$45,624	\$30,112	\$15,512	\$3,269	-\$2,011	\$20,792	\$34,792	-\$14,000
	Cochran	\$70,368	\$46,443	\$23,925	\$3,673	-\$875	\$28,473	\$22,358	\$6,115
	Dickens	\$21,616	\$14,267	\$7,349	\$1,877	-\$488	\$9,715	\$7,393	\$2,321
	Floyd	\$48,373	\$31,926	\$16,447	\$3,707	-\$782	\$20,935	\$16,192	\$4,743
	Hale	\$551,124	\$363,742	\$187,382	\$49,615	-\$5,285	\$242,282	\$251,141	-\$8,859
	Hockley	\$482,548	\$318,482	\$164,066	\$29,709	-\$685	\$194,460	\$140,410	\$54,050
	Motley	\$9,312	\$6,146	\$3,166	\$1,646	-\$555	\$5,358	\$5,318	\$50
	Parmer	\$94,746	\$62,533	\$32,214	\$8,918	-\$947	\$42,079	\$34,115	\$7,964
	Swisher	\$69,158	\$45,644	\$23,514	\$10,328	-\$2,275	\$36,117	\$39,002	-\$2,885
	Terry	\$379,880	\$250,721	\$129,159	\$24,750	-\$2,513	\$158,423	\$145,594	\$10,829
	Yoakum	\$114,312	\$75,446	\$38,866	\$6,707	-\$1,037	\$46,610	\$36,548	\$10,062
Year 3	13 Counties	\$2,021,432	\$1,334,145	\$687,287	\$128,143	\$9,846	\$805,584	\$822,371	-\$16,787
	Bailey	\$114,166	\$75,350	\$38,817	\$23,848	-\$2,087	\$64,752	\$86,967	-\$22,215
	Briscoe	\$20,204	\$13,335	\$6,869	\$1,881	\$3,742	\$5,009	\$2,540	\$2,469
	Castro	\$45,624	\$30,112	\$15,512	\$3,269	-\$1,475	\$20,256	\$34,792	-\$14,536
	Cochran	\$70,368	\$46,443	\$23,925	\$3,673	\$1,226	\$26,372	\$22,358	\$4,014
	Dickens	\$21,616	\$14,267	\$7,349	\$1,877	\$967	\$8,260	\$7,393	\$866
	Floyd	\$48,373	\$31,926	\$16,447	\$3,707	\$1,400	\$18,753	\$16,192	\$2,561
	Hale	\$551,124	\$363,742	\$187,382	\$49,615	-\$885	\$237,882	\$251,141	-\$13,259
	Hockley	\$482,548	\$318,482	\$164,066	\$29,709	\$4,450	\$189,324	\$140,410	\$48,914
	Motley	\$9,312	\$6,146	\$3,166	\$1,646	-\$166	\$4,978	\$5,318	-\$340
	Parmer	\$94,746	\$62,533	\$32,214	\$8,918	\$1,310	\$39,822	\$34,115	\$5,707
	Swisher	\$69,158	\$45,644	\$23,514	\$10,328	-\$839	\$34,681	\$39,002	-\$4,321
	Terry	\$379,880	\$250,721	\$129,159	\$24,750	\$520	\$153,389	\$145,594	\$7,795
	Yoakum	\$114,312	\$75,446	\$38,866	\$6,707	\$1,682	\$43,892	\$36,548	\$7,343

The following table shows the estimated share of expenses for operating the HPRPDO for each of the counties based on their relative share of indigent defense cases. For all counties, we assumed the felony appointment rate would remain the same as today. We assumed the misdemeanor appointment rate would be at least equal to the misdemeanor appointment rate for the region today (32%). If a county has a misdemeanor appointment rate below 32% today, we raised it to 32% for purposes of estimating the number of cases originating from the county and the percentage share of HPRPDO expenses the county would be responsible for. If a county has a higher misdemeanor appointment rate than 32% today, we assumed the misdemeanor appointment rate would remain the same.

Share of Expenses and PD Cost (Based on County's Relative Share of Indigent Defense Cases)	
County	% of Cases
Bailey	5.65%
Briscoe	1.00%
Castro	2.25%
Cochran	3.48%
Dickens	1.07%
Floyd	2.39%
Hale	27.26%
Hockley	23.88%
Motley	0.46%
Parmer	4.68%
Swisher	3.42%
Terry	18.79%
Yoakum	5.66%

Staffing & Cases

The following table shows the estimated number (and type) of appointed cases that will originate and be disposed from each county, the estimated number (and type) of cases that will be handled by the HPRPDO, and the estimated number of staff needed to handle the cases. Staffing estimates are based on the office following TIDC's Caseload Guidelines, which is a grant requirement.

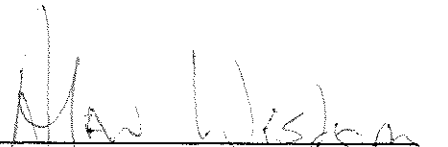
It should be noted that our modelling formula resulted in partial employees for the attorney, investigator, social worker/caseworker/peer specialist, and office support positions. For all these positions, we rounded up the number of positions because we anticipate the large number of counties and large geographic area covered by the HPRPDO will result in additional burdens (like travel) for staff.

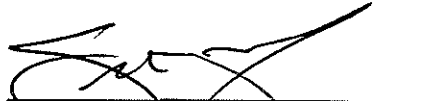
Model: 85% of Cases Assigned to High Plains Regional Public Defender Office					
Case Calculations	Total	Misdemeanors Disposed	Non-Cap Felonies Disposed	Juvenile Paid	Appeals Paid
Total New Cases Added	3414	2135	1177	97	6
Bailey	205	122	80	2	1
Briscoe	29	14	15	0	0
Castro	178	174	0	4	0
Cochran	76	31	43	2	0
Dickens	36	24	11	1	0
Floyd	94	48	43	3	0
Hale	994	688	265	40	1
Hockley	753	424	316	12	1
Motley	11	5	6	0	0
Parmer	273	193	79	0	0
Swisher	157	102	48	7	0
Terry	487	244	217	25	0
Yoakum	122	65	53	2	2
% of Total Cases Added that are Indigent (Est. County Avg.)		40.15%	81.00%	100.00%	100.00%
Est. Total Indigent Defense Cases	1,897.4	825	969	97	6
Bailey	94	39	52	2	1
Briscoe	17	4	13	0	0
Castro	60	56	0	4	0
Cochran	58	17	39	2	0
Dickens	21	10	11	1	0
Floyd	45	15	26	3	0
Hale	536	241	254	40	1
Hockley	444	178	253	12	1
Motley	9	3	5	0	0
Parmer	102	62	40	0	0

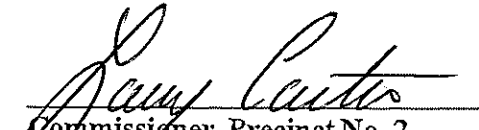
Swisher	71	33	31	7	0
Terry	363	147	191	25	0
Yoakum	77	21	53	2	2
% Going to Public Defender		85%	85%	100%	100%
Public Defender Cases	1628	701	824	97	6
Cases to Assigned Counsel	269	124	145	0	0
Bailey	14	6	8	0	0
Briscoe	3	1	2	0	0
Castro	8	8	0	0	0
Cochran	8	2	6	0	0
Dickens	3	1	2	0	0
Floyd	6	2	4	0	0
Hale	74	36	38	0	0
Hockley	65	27	38	0	0
Motley	1	1	1	0	0
Parmer	15	9	6	0	0
Swisher	10	5	5	0	0
Terry	51	22	29	0	0
Yoakum	11	3	8	0	0
Staffing Calculations					
Public Defender Cases	1,628	701	824	97	6
Attorney Caseloads based on the Weighted Caseload Study	-	239	138	200	31
Number of Attorneys Needed	9.6	2.93	5.97	0.49	0.18
Number of Investigators	1.4	0.42	0.85	0.07	0.03
Number of Social Workers/Caseworkers/Peer Specialists	1.4	0.42	0.85	0.07	0.03
Number of Office Support Staff	1.9	0.59	1.19	0.10	0.04


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 20th day of March, A. D. 2023, was examined by me and approved.



Commissioner, Precinct No. 1


Commissioner, Precinct No. 3


Commissioner, Precinct No. 2


Commissioner, Precinct No. 4


County Judge


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

