

MAR 17 2022

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

Jennifer Palermo
County Clerk, Hockley County, Texas

Notice is hereby given that a Regular Meeting of the above named Commissioners' Court will be held on the 21st day of March, 2022 at 9:00 a.m. in the Commissioners' Courtroom, Hockley County Courthouse, Levelland, Texas, at which time the following subjects will be discussed to-wit:

1. Read for approval the minutes of the Regular Meeting held at 9:00 a.m. on Monday, March 7, 2022.
2. Read for approval all monthly bills and claims submitted to the Court and dated through March 21, 2022.
3. Consider and take necessary action to approve the ABC Pro Rodeo Proclamation.
4. Discussion and potential action concerning proposal for planters by Tania Moody, Main Street Manager.
5. Consider and take necessary action to approve the Texas Public Libraries Annual Report for Local Fiscal Year 2021 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. Review the February 2022 fire runs as submitted by the City of Levelland.
7. Consider and take necessary action to approve the monthly reports due as per 114.044 Local Government Code as submitted Hockley County District Clerk, Hockley County Clerk, Justice of the Peace Precinct 5, Justice of the Peace Precinct 4, Justice of the Peace Precinct 2, Justice of the Peace Precinct 1 and the Hockley County Auditor.
8. Consider and take necessary action to approve Ad Valorem tax refunds.

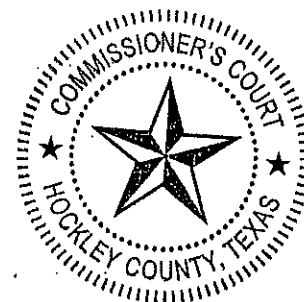
COMMISSIONERS' COURT OF HOCKLEY COUNTY, TEXAS.

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

I, the undersigned County Clerk, do hereby certify that the above Notice of Meeting of the above named Commissioners' Court, is a true and correct copy of said Notice on the bulletin board at the Courthouse, and at the east door of the Courthouse of Hockley County, Texas, as place readily accessible to the general public at all times on the 17th day of March, 2022, and said Notice remained posted continuously for at least 72 hours preceding the scheduled time of said meeting.

Dated this 17th day of March, 2022.

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



THE STATE OF TEXAS
COUNTY OF HOCKLEY

IN THE COMMISSIONER'S COURT
OF HOCKEY COUNTY, TEXAS

REGULAR MEETING
MARCH 21, 2022

Be it remembered that on this the 21st day of MARCH A.D. 2022, there came on to be held a REGULAR Meeting of the Commissioners Court, and the court having convened in REGULAR session at the usual meeting place thereof at the Courthouse in Levelland, Texas, with the following members present to-wit:

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

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

Motion by Commissioner Carter, second by Commissioner Clevenger, 4 votes yes, 0 votes no, that the minutes of a Regular Meeting held at 9:00 a.m. on Monday, March 7, 2022 A.D., be approved and stand as read.

Motion by Commissioner Wisdom, second by Commissioner Graf, 4 Votes Yes, 0 Votes No, that all monthly claims and bills submitted to the court and dated through March 21, 2022, A.D. be approved and stand as read.

Motion by Commissioner Carter, second by Commissioner Clevenger, 4 Votes Yes, 0 Votes No, Commissioners Court approved the ABC Pro Rodeo Proclamation. As per Proclamation recorded below.

Proclamation

**Recognizing March 31st – April 2nd, 2022 as
ABC Pro Rodeo Week
In Hockley County**

WHEREAS: The Downtown Chapter of the American Business Clubs (AMBUCS) created the ABC Pro Rodeo 79 years ago, for the sole purpose of sponsoring and maintaining the Boys Clubs of Lubbock, now known as the Boys and Girls Clubs of Lubbock; and,

WHEREAS: AMBUCS's activities have enhanced the quality of life for young people, strengthen the bonds of friendship and compassion within the community, and promote leadership skills and positive initiatives that are beneficial to their future; and,

WHEREAS: AMBUCS has contributed over a million and a half dollars to the Boys and Girls Clubs of Lubbock over the past 79 years, primarily because of the success of the annual ABC Pro Rodeo; and,

WHEREAS: It is fitting to recognize AMBUCS and its members for the hard work and many hours of planning and logistics that are required to organize and promote the ABC Pro Rodeo, which is an established and important tradition,

NOW, THEREFORE, BE IT PROCLAIMED that the Hockley County Commissioners Court do hereby commemorate March 31st through April 2nd, 2022 as

ABC Pro Rodeo Week

in Hockley County, Texas, and encourage all citizens to support the AMBUCS, to congratulate the ABC Pro Rodeo on their 79th Anniversary, and to make sure and attend this year's Pro Rodeo.

Dated this 21st day of March 2022.



Sharla Baldrige, Hockley County Judge



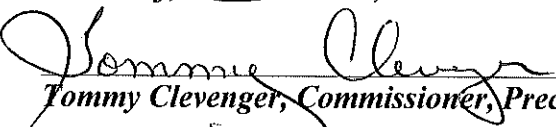
Alan Wisdom, Commissioner, Precinct 1



Larry Carter, Commissioner, Precinct 2

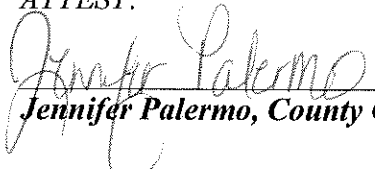


Seth Graf, Commissioner, Precinct 3



Tommy Clevenger, Commissioner, Precinct 4

ATTEST:



Jennifer Palermo, County Clerk

Motion by Commissioner Carter, second by Commissioner Wisdom, 4 votes yes, 0 votes No, that Commissioners Court approved the proposal for planters by Tania Moody, Main Street Manager. As per Letter and quote from Main Street City of Levelland recorded below.

03/19/22



Brand Vision

Come Together

Brand Positioning

To people looking for a genuine connection, Downtown Levelland is a welcoming community that brings people together to create something beautiful.

Vision

The Levelland Square will be a vibrant destination with treasured businesses that provide friendly shopping opportunities, unique entertainment venues, and quality culinary experiences in a revitalized historic district.

Mission

To revitalize and preserve the Levelland Main Street District by attracting visitors and businesses, creating quality of life events, and promoting our historic integrity through utilizing the four-point approach (design, economic vitality, organization and promotion).

Commissioners Court,

It is with great respect for your budget and appreciation for all that you do, that I come before you today to thank you for your continued partnership and hopeful that you will see the value in this project I'm proposing.

I am asking for a one-time investment in the amount of \$5,000 and I'm also asking for your consideration to budget \$1,200 a year for continued maintenance.

For your reference and to help you visualize the scope of this project I have included the following:

- Cost projection
- Visual aids
- Addressing possible concerns

I would like to add my sincerest thanks for allowing me to present this request and again, thank you for your service to Hockley County.

Tania Moody
City of Levelland Main Street Manager
tmoody@levellandtexas.org
(O)806-894-9079 (M) 806-598-2098



Quote

Order No.:	QT001540
Order Date:	3/10/2022
Delivery Date:	4/9/2022
Expire Date:	C0024875
Customer ID:	USD
Currency:	



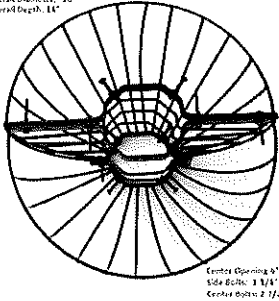
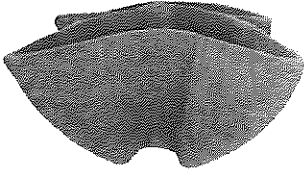

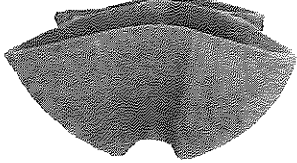
Proposal for Addition of Planters and Live Plants
 *Request for Hockley County to Cost Share


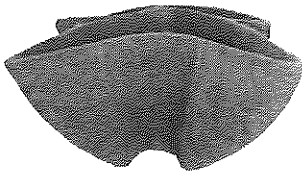
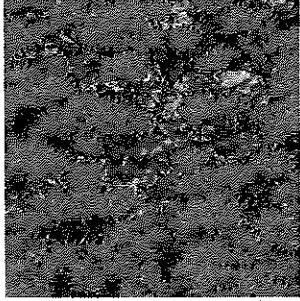
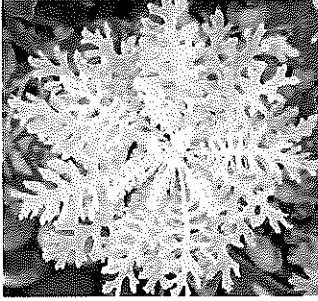
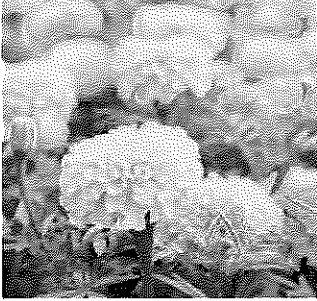
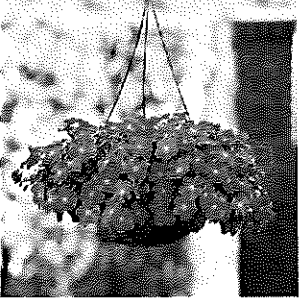



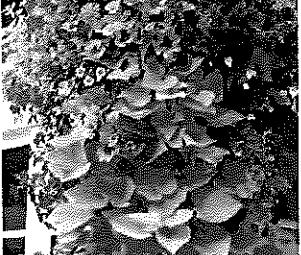
BILL TO:				SHIP TO:			
CITY OF LEVELLAND P.O. BOX 1010 LEVELLAND TX 79336 United States of America				CITY OF LEVELLAND 1709 AVENUE H LEVELLAND TX 79336 United States of America			
CUSTOMER P.O. NO.		TERMS		CONTACT			
LEVELLAND		Collect on Shipment					
FOB POINT		SHIPPING TERMS		SHIP VIA			
				FEDEX_GROUND			
NO.	ITEM	Actual Costs	QTY	UOM	PRICE	DISC	EXTENDED PRICE
1	LPH25: Lamppost Hayrack Baskets 25" - no liner		22.0000	EA	189.0000	18%	3,409.56
2	GLPH25: Molded Coco Liners for LPH25 Lamppost Hayrack - (One Pair)		22.0000	EA	38.9900	18%	703.38
3	LPH18: Residential Lamppost Hayrack		1.0000	EA	99.9900	18%	81.99
4	GLPH18: Molded Liner Pair for Residential Lamppost Hayrack		1.0000	EA	37.9900	18%	31.15
5	KCLPH32: 30" Lamppost Hayrack - no liner		18.0000	EA	274.0000	18%	4,044.24
6	CLTC11A: 30" Wall Basket Replacement Coco Liner 30" x 15" x 15"		36.0000	EA	29.9900	18%	885.30
7	SHIPPING: Estimated Shipping (this will definitely change depending on what you order)		1.0000	EA	1,600.0000	0%	1,600.00
***	Live plants proposed options: Dew Plant, Dusty Miller, Vinca, Begonia, Petunia, Marigolds, dependent on availability and price		41 variety	EA	75.00		3,075.00

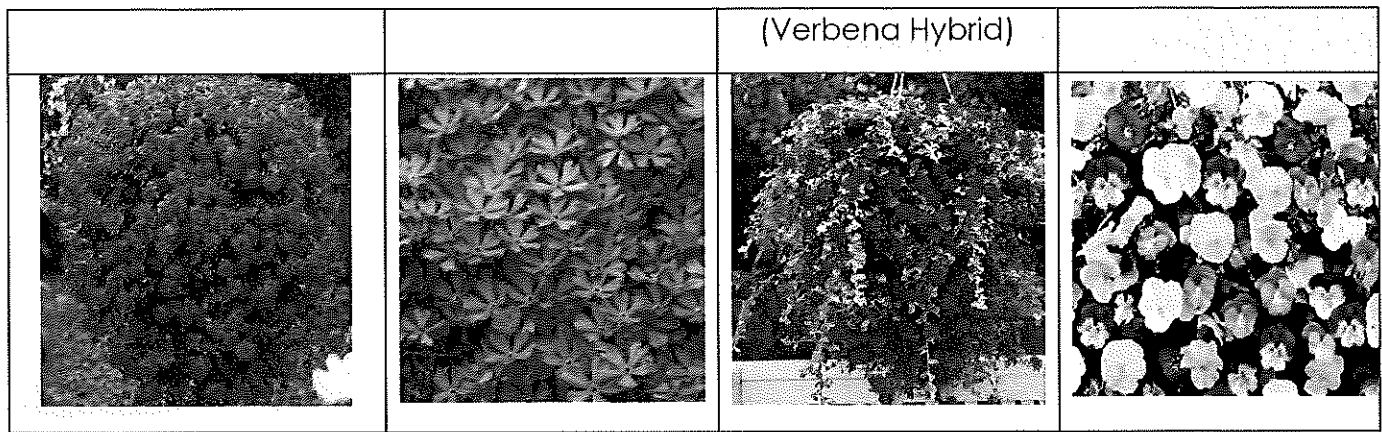
Proposal:

The Main Street would like to propose a partnership on this project. If we do the project in it's entirety as shown above, every vintage and black powder coated street lamp on the courthouse property and city (encompassing the square) will be adorned with a planter and beautiful flowering plants. Twelve of the poles light the courthouse sidewalks, four light the library on the South and West sides, so 16 total. That's 36% of the poles. We would like to request a one time, \$5,000, to cover the cost of the planters and plants to adorn the courthouse lights. The Main Street and City of Levelland will provide the mulch and the planting and installation of the baskets. The Main Street will be soliciting assistance from the businesses around the square and the Main Street will use our fundraising dollars from Sip and Swirl to pay for the rest: \$3,430.62 - \$8,830.62. Each year, if the commissioners would also budget \$1,200 for plants, the Main Street will match that and we will keep the baskets looking beautiful all year long.

Total Weight (LBS):	554.78	Sales Total:	9,155.62
Total Volume (LITER):	0	Freight & Misc.:	1,600.00
		Tax Total:	0.00
		Total (USD):	13,830.62

Visual Aid:	Qty:	Description:	Cost:
 <p>Distal Diameter: 36" Overall Depth: 14" Center Opening: 9" Side Batts: 3 1/2" Long Center Batts: 2 1/2" Long</p>	22	Hayrack Baskets 25" (Fits black vintage light poles & smaller library light poles)	\$3,409.56
	22 (pairs)	Molded Coco Liners	\$ 703.38
	1	Hayrack Basket Sm (Fits vintage cock on south side)	\$ 81.99
	1	Molded Coco Liners	\$ 31.15

	<p>18</p>	<p>Hayrack Baskets 30" (Fits black and silver generic taller light poles)</p>	<p>\$4,044.24</p>
	<p>18 pairs</p>	<p>Molded Coco Liners</p>	<p>\$ 885.30</p>
<p>Possible Plants:</p>			
<p>Dew Plant (Creeping Red Sedum)</p>	<p>Dusty Miller</p>	<p>Marigold</p>	<p>Vinca</p>
			
<p>Begonia</p>	<p>Petunia</p>	<p>Lantana Camara</p>	<p>Sweet Potato Vine</p>
			
<p>Trailing Verbena</p>	<p>Violet Pinwheels</p>	<p>Tapien Blue Violet</p>	<p>Pansies</p>



They offer a tiered discount program for Governmental entities. Purchase the dollar volume below to receive the corresponding discount:

- \$500 to \$1000 = 10% discount
- \$1001 to \$10,000 = 15% discount
- \$10,001 and up = 18% discount
(potential savings included in cost estimate above @ 18%)
- No sales tax

Plants and mulch are estimated at \$75/planter	\$ 3,075.00
Labor and Installation – provided by community and Parks Dept.	\$ 00.00
Maintenance – provided by the business owners, Main Street, Community, Parks	\$ 00.00

The Main Street will cover the rest of the cost of the planters, mulch, and plants. Allow me to address some potential concerns and hit some high points:

- **Hockley County 100th year celebration:** Imagine the huge impact the flowering baskets will have when folks come out and come "home" to enjoy the celebration.
- **Budget is tight, how do we justify this:** Budgets were cut, and no raises were given; concern may be that you may have some that don't understand you spending tax dollars on this item. Payroll is your largest expense, and I know like any taxing entity you want to give raises to your deserving staff that works hard every day. While you couldn't do an increase this year, look at this as a quality of life raise. It's something that can improve every day for your staff, the community you serve and the visitors that come to enjoy our county and city.
- **Could we do fewer:** Absolutely...however, if we do all 41, we save \$1,936.01 (18%).
- **What are the benefits:** Flowers greatly **improve people's moods and reduces the likelihood of stress-related depression?** Flowers and ornamental plants increase levels of positive energy and help people feel secure and relaxed. It's been a stressful two years and this is something we can do in partnership as a county and city to improve people's lives.
- **This seems like a LOT of work:** More hands make for a lighter load. The goal is to invite the community, city and county employees, residents, families....to come out on a scheduled day in May. This I will now refer to as "Community Planting Day." The hope is to entice folks to come take ownership and have a sense of pride in what they are helping to create.
- **Will there be assistance if needed:** The Main Street will work with the parks department and several plant professionals and organize an event where people can come to the square, get a form and a basket and be outside together doing something many have never had the opportunity to do. The form will collect their names and contact info. They'll choose their

plants on site, get their mulch, and plant a basket. (We'll have knowledgeable volunteers available to assist if need be.)

- **Feeding and Funding:** Local companies will cook burgers/hot dogs and sell them or ask for donations. The proceeds will go into our plant fund for the next phase. The city will provide tables and chairs and families can have a picnic and enjoy the other amenities available downtown.
- **Logistics:** When they have their basket complete, they will "turn it in" at a designated spot, along with their form. Our staff will place a QR code on that basket that corresponds with their form. They will assign a pole location for that basket and the group will be notified where their basket will hang. *This does several things. It allows us to have "help" on this project and it encourages our community to take ownership in helping to care for the plants.
- **Watering:** As Main Street Manager I will be assigning several businesses to each planter, so that it's not just one person's job. They will share in the task of caring for our beautiful baskets. I will be keeping a close eye on them and as time allows the parks department will check them for what they need and assist as well.
- **What is the QR code for:** Folks will be able to scan the QR code on each basket and it will have the following information:
 - o Name of the family/group that planted the basket
 - o The plants in the basket
 - o Instructions for caring for the plants in the basket
 - o Signs the plants need watering, etc.
 - o

I truly believe "if you build it, they will come!" I think once this project is in place, we will start to see more business owners taking pride in their properties, more planters added, and downtown will be cleaner. I believe more people will be drawn to our downtown to shop and do business, we'll attract restaurants, more entertainment venues, night life, and we'll see tax dollars and property values increase.

Thank you for your time and attention to this proposal and it's a pleasure to have the opportunity to work with you.



Tania Moody
Mainstreet Manager
tmood@levellandtexas.org
O: 806-894-9079
M: 806-598-2098
www.downtownlevelland.com
#DiscoverDowntown



Mainstreet • PO Box 1010 • Levelland TX 79336

Motion by Judge Baldrige, second by Commissioner Graf, 4 Votes Yes, 0 Votes No, that Commissioners Court approved the Texas Public Libraries Annual Report for Local Fiscal Year 2021 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 Library Information recorded below.

SECTION 1: LIBRARY INFORMATION

LIBRARY INFORMATION

Questions 1.1 through 1.21 have been prefilled and locked. If changes need to be made to these questions, contact LDN staff at accreditation@tsl.texas.gov or add an explanation in the Note box.

Central/Administrative Library

1.1	Library Name	Hockley County Memorial Library
1.2	County	Hockley
1.3	Local Fiscal Year Start	01/01/2021
1.4	Local Fiscal Year End	12/31/2021

Mailing Address

1.5	Mailing Address	802 Houston St Ste 108
1.6	Mailing City	Levelland
1.7	Mailing ZIP Code	79336
1.8	Mailing ZIP+4 Extension	3706

Street Address

1.9	Street Address	811 Austin St
1.10	Street City	Levelland
1.11	Street ZIP Code	79336
1.12	Street ZIP+4 Extension	4500
1.13	◆ Published Telephone Number?	Yes
1.14	Phone	(806) 894-6750
1.15	Telefax	N/A

Library Director/Head Librarian

1.16	Library Director/Head Librarian First Name	Library
1.17	Library Director/Head Librarian Last Name	Director
1.18	Admin Email	librarian@hockleycounty.org
1.19	Library Email	librarian@hockleycounty.org
1.20	◆ Does library have a website	Yes
1.21	Web Address	https://hockleyvl.biblionix.com
1.22	Is the information provided in 1.1 through 1.21 correct?	Yes

Contact Person

1.23	Contact Person First Name	Amy
1.24	Contact Person Last Name	Cantwell
1.25	Contact Email	acantwell@hockleycounty.org

Advisory and Support Group Leaders

Report current holder of this office. If not applicable, please leave blank.

1.26	Board Chair First Name	
1.27	Board Chair Last Name	
1.28	Friends President First Name	Louise
1.29	Friends President Last Name	Pendleton

SECTION 2: LIBRARY OUTLETS

2.1	Number of Branch Libraries	0
2.2	Number of Bookmobiles	0
2.3	Renovations, Expansion, New Construction	No
2.4	Square Footage of the Main Library	3,363

SECTION 3: EXPENDITURES**EXPENDITURES****Staff Expenditures**

3.1	Salaries & Wages Expenditures	\$100,001
3.2	Employee Benefits Expenditures	\$46,921
3.3	Total Staff Expenditures (Sum of 3.1 through 3.2)	\$146,922
3.3a	Of Library Staff Expenditures, How Much Was From Non-Local Grant Funding?	\$0
3.3b	LOCAL FUNDS Used For Library Staff Expenditures. (difference between 3.3 - 3.3a)	\$146,922

Collection Expenditures

3.4	Print Materials Expenditures	\$11,486
3.5	Electronic Materials Expenditures	\$3,000
3.6	Other Materials Expenditures	\$3,880
3.7	Total Collection Expenditures (Sum of 3.4 through 3.6)	\$18,366
3.7a	Of Library Collection Expenditures, How Much Was From Non-Local Grant Funding?	\$0
3.7b	LOCAL FUNDS Used For Collection Material Expenditures (difference between 3.7 and 3.7a)	\$18,366

Miscellaneous

3.8	Other Operating Expenditures	\$11,439
3.8a	Of Other Library Operating Expenditures, How Much Was From Non-Local Grant Funding?	\$0
3.8b	LOCAL FUNDS used for other library operating expenditures (difference between 3.8 and 3.8a)	\$11,439
3.9	Total Direct Operating Expenditures (Sum of 3.3 + 3.7 + 3.8)	\$176,727
3.9a	Of Direct Library Operating Expenditures, How Much Was From Non-Local Grant Funding (Sum of 3.3a, 3.7a, 3.8a)	\$0
3.9b	LOCAL FUNDS used for Direct Library Operating Expenditures (Sum of 3.3b, 3.7b, 3.8b)	\$176,727
3.10	Indirect Costs (if needed to meet maintenance of effort) Documentation Required	\$35,788
3.11	Total Operating Expenditures (Sum of 3.9 + 3.10)	\$212,515
3.12	Capital Expenditures	\$0

SECTION 4: LOCAL FINANCIAL EFFORT

4.1	◆ Local Expenditures on Collections (Sum of 3.7b)	\$18,366
4.2	◆ Total Local Library Operating Expenditures (Sum of 3.9b + 3.10)	\$212,515
4.3	◆ Local Government Operating Expenditures	\$208,781

SECTION 5: REVENUE**REVENUE****Local Government Revenue Used for Operating Expenditures**

5.1	City, Cities or Library District: Operating Revenue	\$0
5.2	County or Counties: Operating Revenue	\$208,781
5.3	School District: Operating Revenue	\$0
5.4	Subtotal: Local Government Operating Revenue (Sum of 5.1 + 5.2 + 5.3)	\$208,781

Revenue Used for Operating Expenditures

5.5	State Government: Operating Revenue	\$0
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5.6	Federal Government: Operating Revenue	\$0
5.7	Foundation & Corporate Grants: Operating Revenue	\$0
5.8	Fines, Fees, Donations, Memorials and Other Local Sources: Operating Revenue	\$3,735
5.9	Total Library Operating Revenue (Sum of 5.4 - 5.8)	\$212,516

Revenue Used for Capital Expenditures

5.10	City Cities or Library District: Capital Revenue	\$0
5.11	County or Counties: Capital Revenue	\$0
5.12	School District: Capital Revenue	\$0
5.13	State Government: Capital Revenue	\$0
5.14	Federal Revenue: Capital Revenue	\$0
5.15	Foundation & Corporate Grants: Capital Revenue	\$0
5.16	Fines, Fees, Donations, Memorials, and Other Local Sources: Capital Revenue	\$0
5.17	Total Capital Revenue (Sum of 5.10 - 5.16)	\$0

Skip the following section if the library did not receive funds from a city or county government outside of the one in which the library is located.

5.18a	Other Cities or Counties Funding the Library	
5.18b	Amount Received	
5.19	Total Amount Received (Sum of 5.18b)	\$0

SECTION 6: LIBRARY COLLECTION

6.1	◆ Electronically Searchable Catalog	Yes
6.2	◆ Collection - 1% published in last five years?	Yes

Physical Items in Collection

6.3	Books in Print - Items	32,464
6.4	Audio Materials - Physical Format - Items	1,178
6.5	Video Materials - Physical Format - Items	1,150
6.6	Other Circulating Items	0
6.7	Total Physical Items in Collection (Sum of 6.3 - 6.6)	34,792

Electronic (Downloadable) Items in Collection

6.8	Electronic Books (ebooks)	18,653
6.9	Audio Materials - Downloadable Units	3,555
6.10	Video Materials - Downloadable Units	84

6.11a	Electronic Collections (Databases) - Local License	1
6.11b	Electronic Collections (Databases) - Regional or Consortium License	1
6.11	Total Local Electronic Collections/Databases (Sum of 6.11a + 6.11b)	2
6.12	TexShare Databases - State License	68
6.13	Total Electronic Collections/Databases (Sum of 6.11 + 6.12)	70
6.14	◆ Collection Totals - Volumes Items or Physical Units (Sum of 6.3, 6.4, 6.5, 6.8, 6.9, 6.10, 6.13)	57,154

SECTION 7: LOCAL LIBRARY SERVICES

LOCAL LIBRARY SERVICES

7.0	◆ Long-Range Plan in Place	Yes
7.1	Reference Transactions	2,500
7.1a	Reference Transaction Reporting Method	ES - Annual Estimate Based on Typical Week(s)
7.2	Library Visits	6,390
7.2a	Library Visit Reporting Method	ES - Annual Estimate Based on Typical Week(s)
7.3	Registered Users	4,451

Circulation

7.4	Children's Circulation - Physical formats	4,744
7.5	Children's Circulation - Digital formats (Downloadable)	84
7.6	All Other Circulation (exclude children's) - Physical format	9,555
7.7	All Other Circulation (exclude Children's) - Digital format (Downloadable)	2,843
7.8	Total Circulation (Sum of 7.4, 7.5, 7.6, 7.7)	17,226
7.9	Circulation of Other Physical Items	0
7.10	Successful Retrieval of Electronic Information	7

Programs and Program Attendance

Live/Virtual (Synchronous) Programs

Early Childhood (Birth to 5 years) Synchronous Programs

7.11a	Early Childhood In-Person On-Site Sessions	50
7.11b	Early Childhood In-Person Off-Site Sessions	0
7.11c	Early Childhood Live Virtual Sessions	0
7.11	Number of Early Childhood Synchronous Sessions (Sum of 7.11a, 7.11b, 7.11c)	50
7.12a	Early Childhood In-Person On-Site Session Attendance	1,004
7.12b	Early Childhood In-Person Off-Site Session Attendance	0
7.12c	Early Childhood Live Virtual Session Attendance	0
7.12	Early Childhood Synchronous Session Total Attendance (Sum of 7.12a, 7.12b, 7.12c)	1,004

Student Age (6 to 11 years) Synchronous Programs

7.13a	Student Age In-Person On-Site Sessions	9
7.13b	Student Age In-Person Off-Site Sessions	0
7.13c	Student Age Live Virtual Sessions	0
7.13	Number of Student Age Synchronous Sessions (Sum of 7.13a, 7.13b, 7.13c)	9
7.14a	Student Age In-Person On-Site Session Attendance	425
7.14b	Student Age In-Person Off-Site Session Attendance	0
7.14c	Student Age Live Virtual Session Attendance	0
7.14	Student Age Synchronous Session Total Attendance (Sum of 7.14a, 7.14b, 7.14c)	425

Young Adult (12 to 18 years) Synchronous Programs

7.15a	Young Adult In-Person On-Site Sessions	0
7.15b	Young Adult In-Person Off-Site Sessions	0
7.15c	Young Adult Live Virtual Sessions	0
7.15	Number of Young Adult Synchronous Sessions (Sum of 7.15a, 7.15b, 7.15c)	0
7.16a	Young Adult In-Person On-Site Session Attendance	0
7.16b	Young Adult In-Person Off-Site Session Attendance	0
7.16c	Young Adult Live Virtual Session Attendance	0
7.16	Young Adult Synchronous Session Total Attendance (Sum of 7.16a, 7.16b, 7.16c)	0
7.17a	Adult In-Person On-Site Sessions	0
7.17b	Adult In-Person Off-Site Sessions	0

7.17c	Adult Live Virtual Sessions	0
7.17	Number of Adult Synchronous Sessions (Sum of 7.17a, 7.17b, 7.17c)	0
7.18a	Adult In-Person On-Site Session Attendance	0
7.18b	Adult In-Person Off-Site Session Attendance	0
7.18c	Adult Live Virtual Session Attendance	0
7.18	Adult Synchronous Session Total Attendance (Sum of 7.18a, 7.18b, 7.18c)	0

General Interest Synchronous Programs

7.19a	General Interest In-Person On-Site Sessions	0
7.19b	General Interest In-Person Off-Site Sessions	0
7.19c	General Interest Live Virtual Sessions	0
7.19	Number of General Interest Synchronous Sessions (Sum of 7.19a, 7.19b, 7.19c)	0
7.20a	General Interest In-Person On-Site Session Attendance	0
7.20b	General Interest In-Person Off-Site Session Attendance	0
7.20c	General Interest Live Virtual Session Attendance	0
7.20	General Interest Synchronous Session Total Attendance (Sum of 7.20a, 7.20b, 7.20c)	0

Total Synchronous Programs

7.21a	Total In-Person On-Site Sessions (Sum of 7.11a, 7.13a, 7.15a, 7.17a, 7.19a)	59
7.21b	Total In-Person Off-Site Sessions (Sum of 7.11b, 7.13b, 7.15b, 7.17b, 7.19b)	0
7.21c	Total Live Virtual Sessions (Sum of 7.11c, 7.13c, 7.15c, 7.17c, 7.19c)	0
7.21	Total Number of Synchronous Sessions (7.21a, 7.21b, 7.21c)	59
7.22a	Total In-Person On-Site Session Attendance (Sum of 7.12a, 7.14a, 7.16a, 7.18a, 7.20a)	1,429
7.22b	Total In-Person Off-Site Session Attendance (Sum of 7.12b, 7.14b, 7.16b, 7.18b, 7.20b)	0
7.22c	Total Live Virtual Session Attendance (Sum of 7.12c, 7.14c, 7.16c, 7.18c, 7.20c)	0
7.22	Total Synchronous Session Attendance (Sum of 7.22a, 7.22b, 7.22c)	1,429
7.23	Number of Recorded Sessions	0

7.24 Total Viewings of Recorded Sessions at 7-day Mark 0

SECTION 8: LIBRARY STAFFING AND SALARIES

8.1	◆ Professional (MLS) Librarians - Weekly Hours Worked	.0
8.2	Other (Non-MLS) Librarians - Weekly Hours Worked	70.00
8.3	All Other Paid Library Staff - Weekly Hours Worked	58.00
8.4	All Paid Library Staff - Total Weekly Hours Worked (Sum of 8.1, 8.2, 8.3)	128.00
8.5	Volunteer Hours - Annual Total	120
8.6	Head Librarian's/Director Annual Rate of Salary	\$44,993
8.7	◆ Head Librarian's/Director's Hours Worked per Week	35.00

Continuing Education

8.8	◆ Director Obtained 10 CEU's	Yes
8.9	◆ Photocopier Available for Staff	Yes
8.10	◆ Internet Computer Available for Staff	Yes

SECTION 9: RESOURCE SHARING

9.1	◆ Statewide Interlibrary Loan (ILL) Service Available	Yes
9.2	Interlibrary Loans Received From Other Libraries	10
9.3	Interlibrary Loans Provided To Other Libraries	56
9.4	Automation/Integrated Library System (ILS) Used	Biblionix Apollo
9.4b	Automation/Integrated Library System (ILS) Used (not on list)	na

SECTION 10: INTERNET AND ELECTRONIC SERVICES

10.1	◆ Public Internet Computer with Printer/Copier	Yes
10.2	Number of Public Internet Computers	11
10.3	Annual Uses of Public Internet Computers	1,832
10.3a	Computer Usage Reporting Method	CT - Annual Count
10.4	Annual Number of Wireless (WiFi) Sessions	N/A
10.4a	Wireless Sessions Reporting Method	NT - WiFi Not Tracked/Not Available

10.5	Website Visits	Website Visits Not Tracked/Collected
10.5b	Annual Number of Website Visits	N/A

SECTION 11: LIBRARY HOURS

11.1	Annual Public Service Hours for Central Library	2,194
11.2	Annual Public Service Weeks for Central Library	52
11.3	◆ Weekly Service Hours All Facilities Available (Unduplicated, if branches)	42
11.4	Weekly Hours Central Library Open - Regular Schedule	42
11.5	Weekly Hours Central Library Open - Summer Schedule	42

SPECIAL SECTION CONCERNING COVID-19 HEALTH CRISIS

C19.1.0	Facility Closed due to COVID-19	No
C19.1.1	Number of weeks buildings closed to public	0
C19.1.2	Number of weeks building had limited occupancy	0
C19.2.0	Public Services During COVID-19	No
C19.3.0	Electronic Library Cards Issued During COVID-19	No
C19.4.0	Reference Service During COVID-19	No
C19.5.0	Outside Service During COVID-19	No
C19.6.1	External Wi-Fi Access Added During COVID-19	No
C19.6.2	External Wi-Fi Access Increased During COVID-19	No
C19.7.0	Staff Re-Assigned During COVID-19	No

If there are no branch libraries to report, click on SHOW STATUS or SUBMIT, rather than NEXT. All edit checks must be addressed and satisfied before the form will lock.

SECTION 12: BRANCH AND/OR BOOKMOBILE

BRANCH AND/OR BOOKMOBILE

12.1	Outlet Type
12.2	Legal Name
	County of Branch
12.3	Mailing Address Street

- 12.4 Mailing Address City
- 12.5 Mailing Address ZIP Code
- 12.6 Mailing Address Zip+4 Extension
- 12.7 Street Address
- 12.8 City
- 12.9 Zip Code
- 12.10 ZIP+4 Extension
- 12.11 Phone
- 12.12 Telefax
- 12.13 E-mail Address
- 12.14 Librarian First Name
- 12.15 Librarian Last Name
- 12.16 Square footage of the branch library
- 12.17 Does the branch have an established schedule in which services of the staff are available to the public?
- 12.18 Public Service Hours Annual Total - Branch/Bookmobile
- 12.19 Number of Weeks Open per Year - Branch/Bookmobile
- C19.1.0b Facility Closed Due to COVID-19 Health Crisis
- C19.1.1b Number of Weeks Buildings Closed to Public
- C19.1.2b Number of Weeks Building Had Limited Occupancy

PUBLIC LIBRARY SURVEY (PLS) ID INFORMATION – TSLAC STAFF USE ONLY

Texas ID	231
Branch ID	N/A
Accreditation Status	Member
Annual Report	Y
Population of the Legal Service Area	21,596
FSCS Identification Number	TX0145
FSCS Sequence Number	002
Status of AE Record	00
Status of Library Name	00
Status of Address	00
Link ID	-3
Old FSCS Key	-3
Parent ID	-3

Outlet type - Branch/Bookmobile	CE
Interlibrary Relationship Code	ME
Legal Establishment	CO
Administrative Structure Code	SO
FSCS Public Library Definition	Y
Geographic Code	CO1
Legal Service Area Boundary Change	N
Central Library	1



**ACCREDITATION IN STATE LIBRARY SYSTEM
APPLICATION
Local Fiscal Year 2021**

LIBRARY NAME Hookley County Memorial Library Levelland Tx **CITY** Levelland Tx

This authorization for application should be completed if the library is applying for membership in the Texas Library System for State fiscal year 2023, Sept 1, 2022 – Aug 31, 2023. It must be submitted as part of its 2021 Annual Report on or before April 30, 2022, if the library is applying for accreditation.

Section 1: Signatures

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 2021. *All applicable signatures are necessary, based on library's legal establishment.*

Governing Authority*		
<u>Sharla Baldrige, County Judge</u>	<u>3-21-2022</u>	<u>Sharla Baldrige</u>
<small>Printed Name and Title</small>	<small>Date</small>	<small>Signature</small>
<small>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>3-21-22</u>	<u>Amy Cantwell</u>
<small>Printed Name</small>	<small>Date</small>	<small>Signature</small>
Library Board Chair, <i>if appropriate</i>		
<small>Printed Name</small>	<small>Date</small>	<small>Signature</small>

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 appeal loss of accreditation, please complete section 2.

Benefits of Accreditation

Libraries that are accredited are eligible for certain services from the Texas State Library.

Accredited libraries can participate in the **TexShare databases** consortium. The TexShare databases are electronic database resources that are available to over 600 public, academic, and libraries of clinical medicine throughout the state at a significant cost savings. There are 68 databases currently available. Accredited libraries pay a formula-based participation fee to gain access for their patrons. The databases are available 24 hours a day in the homes or offices of registered patrons of participating Texas libraries. They provide full-text articles from journals, newspapers, magazines, and many other sources. Entire books can be read online. Database topics include homework help for students, health information, business information, biography and genealogy, as well as literature and archival information. Examples are Chilton Library, Job & Career Accelerator, Learning Express, Sanborn Maps, Hobbies & Crafts, Home Improvement, and Consumer Health Source. The cost savings is very large for a community having these resources through TexShare as opposed to paying for them as an individual library. See your TexShare participation report for more details.

The **TexShare card** program is a reciprocal borrowing program. It is designed to allow the registered users of participating institutions, which could be public or academic, directly borrow materials from other participating institutions.

Accredited libraries are also eligible to participate in the statewide **Inter-Library Loan program** (ILL). It allows other libraries' patrons to request materials from your collection and allows your library patrons to request materials from participating libraries. The Navigator ILL program also provides a reimbursement to libraries for each loan through Navigator. They are also eligible for a subsidy towards the total TExpress statewide courier subscription costs should they choose to participate in this program.

In both the ILL and card program, libraries set policies and procedures regarding lending and borrowing.

Accredited libraries are eligible to apply for **E-rate**. To be eligible for E-rate discounts, a library applicant must meet the statutory definition of library or library consortium found in the 1996 Library Services and Technology Act (Pub. L. 104-208) (LSTA) and must be eligible for assistance from a state library administrative agency under that Act. For purposes of LSTA, the State Library has discretion regarding the eligibility of applicants. In Texas, a public library must be accredited.

Accredited libraries can apply for any of the State Library's **competitive grants**. These are generally programmatic in nature and can vary from year-to-year.

Finally, the State Library occasionally offers additional programs or project opportunities for accredited public libraries. Currently, the State Library is offering libraries an opportunity to participate in the Family Place Project. The Project helps public libraries address early learning with an aim of ensuring that all children enter school ready and able to learn. The agency also launched a Tech Academy this year to assist libraries in technology planning. Both of these programs include a funding component.

There are also benefits outside of what the State Library offers. For some libraries, it's a quality of life marker. It is also a way to be connected to other libraries in the state. We do hear from libraries that their communities consider an accredited library to be a way to market their community.



TEXAS STATE LIBRARY
AND
ARCHIVES COMMISSION

2021 Annual Report Calculations

Question	Description	Amounts	2020	
3.1	Librarian	42,893.36	44,149.04	-1,256
	Asst Librarian	31,818.98	32,649.76	-831
	Longevity	2,100.00	1,900.00	200
	Part-Time	23,188.91	28,175.36	-4,986
	TOTAL Salaries & Wages Expenditures	100,001.25	106,874.16	-6,873
3.2	Social Security	7,320.75	7,645.71	-325
	County Retirement	13,307.98	12,390.70	917
	Health Insurance	26,292.38	37,048.32	-10,756
	TOTAL Employee Benefits Expenditures	46,921.11	57,084.73	-10,164
3.3	TOTAL Staff Expenditures	146,922.36	163,958.89	-17,037
3.3a	Amount from non-local grant funding	-	-	
3.3b	TOTAL (Local funds - Staff Expenditures)	146,922.36	163,958.89	-17,037
3.4	Books	10,818.21	10,455.90	362
	Periodicals	667.84	686.54	-19
	TSLAC Grant	-	-	0
	Donations	-	-	0
	TOTAL Print Materials Expenditures	11,486.05	11,142.44	344
3.5	Computers (Online Subscriptions)	3,000.00	3,000.00	0
	Periodicals	-	1,000.00	-1,000
	TOTAL Electronic Materials Expenditures	3,000.00	4,000.00	-1,000
3.6	A/V Materials	3,880.85	4,497.47	-617
	TSLAC Grant	-	-	0
	Donations	-	-	0
	TOTAL Other Materials Expenditures	3,880.85	4,497.47	-617
3.7	TOTAL (Library Collection Exp.)	18,366.90	19,639.91	-1,273
3.7a	Amount from non-local grant funding	-	-	
3.7b	TOTAL (Local funds - Library Collection)	18,366.90	19,639.91	
3.8	Supplies	5,155.58	4,994.67	161
	Equipment	-	2,568.85	-2,569
	Computers (Apollo & TexShare)	2,199.00	2,404.00	-205
	Seminar & Travel	161.45	213.96	-53
	Membership & Dues	-	156.00	-156
	Donations (Supplies & Dues)	3,923.62	697.96	3,226
	IT	-	-	0
	TSLAC Grant	-	-	0
	TOTAL Other Operating Expenditures	11,439.65	11,035.44	404
	3.8a	Amount from non-local grant funding	-	-
3.8b	TOTAL (Local funds - other operating exp.)	11,439.65	11,035.44	

2021 Annual Report Calculations

Question	Description	Amounts	2020	
3.9	TOTAL	176,728.91	194,634.24	-17,905
3.9a	Amount from non-local grant funding	-		
3.9b	TOTAL (Local funds - other operating exp.)	176,728.91	194,634.24	-17,905
3.10	TOTAL (Indirect Costs)	35,788.00	17,624.27	18,164
3.11	TOTAL	212,516.91	212,258.51	258
3.12	TOTAL (Capital Expenditures)	-	-	0
4.1	TOTAL (Local Exp. On Collections)	18,366.90	19,639.91	-1,273
4.2	TOTAL (Local for Library Operating)	212,516.91	212,258.51	258
**Surplus/(Deficit) to MOE for Accreditation criteria		258.40		PASS
4.3		212,516.91	212,258.51	258
	Expenses paid from Donations acct	(3,735.77)	(697.96)	-3,038
TOTAL	Local government used for Library Oper.	208,781.14	211,560.55	-2,779
5.1	TOTAL (City or Library District Revenue)	-	-	0
5.2	TOTAL (County Revenue)	208,781.14	211,560.55	-2,779
5.3	TOTAL (School District Revenue)	-	-	0
5.4	TOTAL (Government Rev. - Operating Exp.)	208,781.14	211,560.55	-2,779
5.5	TOTAL (State Revenue - Operating)	-	-	0
5.6	TOTAL (Federal Revenue - Operating)	-	-	0
5.7	TOTAL (Foundation & Corp. Grant)	-	-	0
5.8	TOTAL (Other Local Sources - Operating)	3,735.77	697.96	3,038
5.9	TOTAL (Total Revenue Used - Operating)	212,516.91	212,258.51	258
5.10-5.17	TOTAL (Funds for Capital Expend.)	-	-	0
5.18	TOTAL (Gov't Revenue Sources Outside Local)	-	-	

2021 Annual Report Calculations

Question	Description	Amounts
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2020

Type	Holdings	% of Holdings	Out	% Out	Titles	% of Total Out
1 - Unassigned	3	0	0	0	2	0
2 - Easy Books	4257	13.1	232	5.4	4206	28.3
3 - Easy Biography	82	0.3	0	0	81	0
4 - Easy Non-Fiction	1269	3.9	40	3.2	1264	4.9
5 - Easy Books in Spanish	234	0.7	2	0.9	230	0.2
6 - Juvenile Fiction	4172	12.8	154	3.7	4141	18.8
7 - Juvenile Biography	516	1.6	3	0.6	514	0.4
8 - Juvenile Non-Fiction	2349	7.2	37	1.6	2272	4.5
9 - Juvenile Audiobook	218	0.7	2	0.9	214	0.2
10 - Fiction	8743	26.9	138	1.6	8733	16.8
11 - Biographies	556	1.7	5	0.9	556	0.6
12 - Non-Fiction	2682	8.3	92	3.4	2657	11.2
13 - Audio CD	960	3	2	0.2	955	0.2
14 - Western	327	1	4	1.2	326	0.5
15 - Large Print Fiction	3278	10.1	59	1.8	3275	7.2
16 - Large Print Biographies	96	0.3	2	2.1	96	0.2
17 - Large Print Non-Fiction	139	0.4	1	0.7	139	0.1
18 - Blu-Ray Disc	309	1	6	1.9	302	0.7
19 - DVD	841	2.6	28	3.3	818	3.4
20 - Spanish	165	0.5	0	0	162	0
21 - Spanish Biographies	5	0	0	0	5	0
22 - Texas	368	1.1	5	1.4	366	0.6
23 - Texas Biographies	60	0.2	0	0	60	0
24 - Magazines	181	0.6	7	3.9	27	0.9
25 - Reference	529	1.6	0	0	305	0
26 - Yearbooks	142	0.4	0	0	23	0
27 - Interlibrary Loan	14	0	0	0	10	0
28 - Public Use Computers	10	0	0	0	10	0
Total	32505		819		31528	

Books	29,972	92.10	774	28.5	26756
Audiobooks	1,178	3.70	4	1.1	1169
Magazines	181	0.60	7	3.9	27
Video	1,150	3.60	34	5.2	1120
ILL Slips	14	0.00	0	0	10
Computers	10	0.00	0	0	10
	32,505	100.00			29092

6.3	TOTAL (Books in print)	32,464
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29,074

3,390

6.4	TOTAL (Audio Materials - Physical format)	1,178
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1,041

137

2021 Annual Report Calculations

Question	Description	Amounts	2020	
6.5	TOTAL (Video Materials - Physical format)	1,150	924	226
6.6	OTHER CIRCULATING PHYSICAL FORMAT	-	-	
6.7	TOTAL PHYSICAL ITEMS IN COLLECTION	34,792	31,039	3,753
6.8	ELECTRONIC BOOKS (EBOOKS)	18,653	21,068	-2,415
6.9	DOWNLOADABLE AUDIO MATERIALS	3,555	2,353	1,202
6.10	DOWNLOADABLE VIDEO MATERIALS	84	43	41
6.11	TOTAL (Electronic Collections/Databases)	2	2	
6.12	TEXAS SHARE - STATE LICENSED DATABASE	68	68	
6.13	TOTAL (Consortium/Other Agreements)	70	70	
6.14	NUMBER OF VOLUMES, ITEMS OR UNITS	57,001	54,460	2,541
	Current Print Serial Subscriptions			
7.1	TOTAL (Reference Transactions)	2,080	2,028	52
7.2	Adult		3,141	-3,141
	Children		1,716	-1,716
	TOTAL (Library Visits)	4,496	4,857	-361
7.3	LVL	4,451	4,479	-28
	TOTAL (Registered Users)	4,451	4,479	-28
7.4	LVL- Children	4,744	5,284	-540
	TOTAL (Circ. - Children's Physical Mat.)	4,744	5,284	-540
7.5	LVL- Children	84	175	-91
	TOTAL (Circ. - Children's Digital Mat.)	84	175	-91
7.6	LVL- Other	9,555	9,539	16
	TOTAL (Circ. - Other than Child. - Physical)	9,555	9,539	16
7.7	LVL- Other	2,843	5,106	-2,263
	TOTAL (Circ. - Other than Child. - Digital)	2,843	5,106	-2,263
7.8	TOTAL (Circulation)	17,226	20,104	-2,878
7.9	TOTAL (Successful Retrieval of E-Info.)	-	-	

2021 Annual Report Calculations

Question	Description	Amounts	2020	
7.10	TOTAL (# of Children's Programs)	59	50	9
7.11	TOTAL (Children's Program Attendance)	1,450	446	1,004
7.12	TOTAL (# of YA Programs)		-	0
7.13	TOTAL (YA Program Attendance)		-	0
7.14	TOTAL (# of Adult Programs)	-	-	0
7.15	TOTAL (Adult Program Attendance)	-	-	0
7.16	TOTAL (Total # of Programs)	59	50	9
7.17	TOTAL (Total Program Attendance)	1,450	446	1,004
				0
				0
8.1	TOTAL (Hours - Librarian w/ MLS)	-	35	-35
8.2	TOTAL (Hours - Other Librarian)	70	35	35
8.3	TOTAL (Hours - All Other Staff)	58	72	-14
8.4	TOTAL (Total Hours for Library Staff)	128	142	-14
8.5	Volunteers	96	267	-171
	Community Service	23	103	-80
	TOTAL (Volunteer Hours)	120	371	-251
8.6	Salary	42,893.36	44,149.04	-1,256
	Longevity	2,100.00	500.00	1,600
	TOTAL (Librarian's Rate of Salary)	44,993.36	44,649.04	344
8.7	TOTAL (Hours per Week - Head Librarian)	35	35	0
9.2	TOTAL (Interlibrary Loans Received)	10	4	6
9.3	TOTAL (Interlibrary Loans Provided)	56	53	3
10.2	TOTAL (# of public terminals w/ Internet)	11	11	0
10.3	TOTAL (Annual Public Computer Uses)	1,832	1,902	-70
C19.8.1	Total # of recorded programs offered	-	24	
C19.8.2	Total attendance at recorded programs	-	931	

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			Responder			
	Searches	Requests	Shipped Ind.	Received	Requests	Shipped	Non Supply - Auto	Non Supply - Manual	Expired
December 2021	4	0	0	0	14	7	8	0	0
November 2021	1	0	0	0	10	2	8	0	0
October 2021	7	2	2	1	20	6	14	0	0
September 2021	8	1	1	0	6	5	1	0	0
August 2021	2	0	1	1	13	7	6	0	0
July 2021	3	3	2	3	15	4	11	0	0
June 2021	4	2	2	1	5	3	2	0	0
May 2021	3	1	2	1	7	4	3	0	0
April 2021	2	1	0	0	9	4	5	0	0
March 2021	1	0	1	2	13	6	7	0	0
February 2021	5	2	1	0	8	3	5	0	0
January 2021	1	1	0	1	11	5	6	0	0

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Circulation Statistics - March 3, 2022 at 3:37:45 PM CST

- 1/1/2021 through 12/31/2021
- By Material Type
- Including In-Library
- Including Renewals
- By Checked OUT

	1/2021	2/2021	3/2021	4/2021	5/2021	6/2021	7/2021	8/2021	9/2021	10/2021	11/2021	12/2021	Totals
1 - Unassigned	0	0	0	0	0	0	0	0	0	0	0	0	0
2 - Easy Books	177	152	175	307	316	769	551	270	305	303	255	282	3862
3 - Easy Biography	0	0	1	0	0	18	7	0	0	0	0	0	26
4 - Easy Non-Fiction	44	40	91	37	12	239	163	50	43	52	41	24	836
5 - Easy Books in Spanish	3	1	2	0	3	6	3	2	0	0	0	0	20
6 - Juvenile Fiction	71	55	98	98	183	595	313	184	90	102	99	77	1965
7 - Juvenile Biography	4	7	4	4	6	11	6	4	6	0	1	2	55
8 - Juvenile Non-Fiction	21	24	25	34	28	135	85	33	37	41	61	15	539
9 - Juvenile Audiobook	0	0	0	0	0	1	1	1	4	4	0	0	11
10 - Fiction	368	374	378	356	350	376	366	446	385	309	299	312	4319
11 - Biographies	14	8	5	12	13	13	20	13	12	18	10	10	148
12 - Non-Fiction	69	47	49	53	35	40	48	50	60	58	42	37	588
13 - Audio CD	17	17	27	22	27	11	16	11	25	24	37	26	260
14 - Western	4	8	6	0	2	2	10	13	3	1	1	1	51
15 - Large Print Fiction	146	188	132	162	130	135	121	170	140	140	122	126	1712
16 - Large Print Biographies	11	9	7	0	0	0	2	2	3	3	1	1	39
17 - Large Print Non-Fiction	5	7	8	5	7	8	6	1	8	7	5	4	71
18 - Blu-Ray Disc	10	18	13	5	10	31	9	17	16	0	10	23	162

19 - DVD	10	43	38	6	9	30	17	12	42	23	57	37	324
20 - Spanish	1	1	0	0	0	4	2	0	0	0	0	0	8
21 - Spanish Biographies	0	0	0	0	0	0	0	0	0	0	0	0	0
22 - Texas	1	8	3	1	4	10	5	14	6	2	0	2	56
23 - Texas Biographies	0	0	0	1	0	1	2	0	0	0	0	0	4
24 - Magazines	10	13	22	10	10	9	5	6	11	16	16	15	143
25 - Reference	0	0	0	0	0	0	0	0	0	2	0	0	2
26 - Yearbooks	0	0	0	0	0	0	0	0	0	0	0	0	0
27 - Interlibrary Loan	0	0	4	2	2	2	3	1	2	5	1	2	24
28 - Public Use Computers	171	129	180	172	143	148	143	175	168	138	136	129	1832
None/On-the-fly	0	0	0	0	1	0	2	0	0	0	0	0	3
	1157	1149	1268	1287	1291	2594	1906	1475	1366	1248	1194	1125	17060

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Circulation Statistics - January 7, 2022 at 12:40:49 PM CST

- 1/1/2021 through 12/31/2021
- By Circulation Type
- Including In-Library
- Including Renewals
- By Checked OUT

	1/2021	2/2021	3/2021	4/2021	5/2021	6/2021	7/2021	8/2021	9/2021	10/2021	11/2021	12/2021	Totals
Normal	774	704	824	795	758	1856	1302	955	900	845	833	695	11241
Self-Check	0	0	0	0	0	0	0	0	0	0	0	0	0
Renewal (staff)	187	208	186	161	161	277	181	201	192	147	158	171	2230
Renewal (member)	193	228	238	315	364	451	388	245	273	243	194	252	3384
In-Library	3	9	20	16	8	10	35	74	1	13	9	7	205
	1157	1149	1268	1287	1291	2594	1906	1475	1366	1248	1194	1125	17060



Search CC/OU & MA by title, author, series, or publisher

Advanced search

CARTS

No pinned carts
+ Create cart

SHOP
One Copy/One User & Metered Access

INSIGHTS

ADMIN

CURATE

NEWS

BILLING

SUPPORT

FEATURED

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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, All Audiobooks
Language	All languages
Audience	Juvenile Fiction, Juvenile Nonfiction
Rating	All ratings
Subject	All subjects
Date	1/1/2021 to 12/31/2021
Lending model	All lending models
Website	Standard and mobile

Run new report Create worksheet

Page 1 of 1 50

Displaying 1 - 22 of 22

Branch (22)	Checkouts (...)	Checkouts (chart)
1 Midland County Public Library	2,478	
2 City Of Wolfforth Library	1,088	
3 Ector County Library	826	
4 Unger Memorial Library	537	
5 Gaines County Library	532	
6 Andrews County Library	503	
7 Howard County Library	409	
8 Dawson County Library	221	
9 Kendrick Memorial Library	171	
10 Hockley County Memorial Library	84	
11 Springlake-Earth Community Library	65	
12 Dickens County Spur Public Library	64	
13 Huleshpe Area Public	63	
14 Otton Area Library	59	
15 Yoakum County & Ceol Bickley Library	44	
16 Cochran County Love Memorial Library	19	
17 Crosby County Library	10	
18 City County Library	8	
19 Crane County Library	6	
20 Winkler County Library	6	
21 King County Consolidated Library	3	
22 Post Public Library	1	



Search OCLC & MA by title, author, series, or publisher

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Checkouts

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Checkouts by Branch

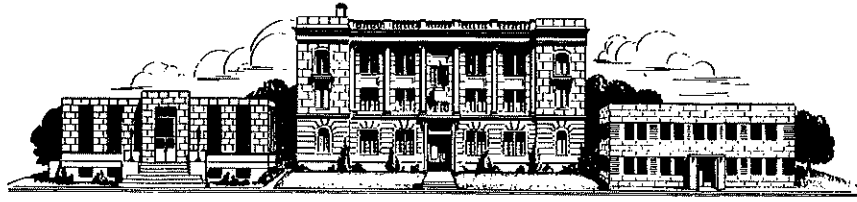
Checkouts by	Branch
Borrowed from	Libby
Branch	All branches
Lucky Day	All checkouts
Format	All Ebooks, All Audiobooks
Language	All languages
Audience	Adult Fiction, Adult Nonfiction, Young Adult Fiction, Young Adult Nonfiction
Rating	All ratings
Subject	All subjects
Date	1/1/2021 to 12/31/2021
Lending model	All lending models
Website	Standard and mobile

Run new report Create worksheet

Page 1 of 1 50

Displaying 1 - 22 of 22

Branch (22)	Checkouts (...)	Checkouts (chart)
1 Midland County Public Library	23,989	
2 Ector County Library	9,098	
3 City Of Wolforth Library	4,404	
4 Andrews County Library	3,392	
5 Hockley County Memorial Library	2,843	
6 Unger Memorial Library	2,650	
7 Howard County Library	2,498	
8 Gaines County Library	2,443	
9 Dawson County Library	1,894	
10 Olton Area Library	1,110	
11 Kendrick Memorial Library	1,054	
12 Muleshoe Area Public	984	
13 Yoshum County & Cecil Bichley Library	864	
14 Dickens County Spur Public Library	781	
15 Post Public Library	538	
16 Crane County Library	417	
17 Crosby County Library	361	
18 Springlake-Earth Community Library	288	
19 City County Library	179	
20 Winkler County Library	102	
21 Cochran County Love Memorial Library	65	
22 King County Consolidated Library	1	



Hockley County

SHIRLEY PENNER
County Auditor
806/894-6070

802 Houston, Suite 103
Levelland, Texas 79336

February 22, 2022

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 2021.

CATEGORY	ESTIMATED COST
Heating/Cooling Maintenance	\$ 3,510.00
IT Support Services	\$ 7,200.00
Building Insurance	\$ 5,878.00
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
TOTAL	\$35,788.00

Sincerely,

Shirley Penner
Hockley County Auditor

100.00% OF YEAR COMPLETED

LIBRARY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2021 035-650-102	LIBRARIAN SALARY	.00	44,150.00	5,094.12	42,893.36 97.15	1,256.64	2.85
2021 035-650-103	ASST LIBRARIAN SALARY	.00	32,650.00	3,727.08	31,818.98 97.45	831.02	2.55
2021 035-650-105	LONGEVITY	.00	2,100.00	.00	2,100.00 100.00	.00	.00
2021 035-650-107	SUNDOWN BRANCH:SUPPLEMENT	.00	.00	.00	.00 .00	.00	.00
2021 035-650-108	PART TIME LABOR SALARY	.00	30,000.00	2,384.37	23,188.91 77.30	6,811.09	22.70
2021 035-650-201	SOCIAL SECURITY - LEVELLAND	.00	8,333.00	838.65	7,320.75 87.85	1,012.25	12.15
2021 035-650-203	COUNTY RETIREMENT	.00	15,533.00	1,428.82	13,307.98 85.68	2,225.02	14.32
2021 035-650-204	HEALTH INSURANCE	.00	36,875.00	997.92	26,292.38 71.30	10,582.62	28.70
2021 035-650-310	SUPPLIES	.00	5,500.00	179.48	5,155.58 93.74	344.42	6.26
2021 035-650-315	TSLAC GRANT EXPENDITURES	.00	.00	.00	.00 .00	.00	.00
2021 035-650-335	AUDIO VISUAL MATERIALS	.00	4,500.00	263.86	3,880.85 86.24	619.15	13.76
2021 035-650-352	EQUIPMENT	.00	1,000.00	.00	.00 .00	1,000.00	100.00
2021 035-650-356	COMPUTERS LICENSING FEES	.00	5,500.00	.00	5,199.00 94.53	301.00	5.47
2021 035-650-420	TELEPHONE	.00	450.00	31.85	388.81 86.40	61.19	13.60
2021 035-650-427	SEMINAR & TRAVEL EXPENSES	.00	800.00	.00	161.45 20.18	638.55	79.82
2021 035-650-481	MEMBERSHIP & DUES	.00	200.00	.00	.00 .00	200.00	100.00
2021 035-650-590	BOOKS	.00	11,000.00	447.77	10,818.21 98.35	181.79	1.65
2021 035-650-595	PERIODICALS	.00	1,700.00	.00	667.84 39.28	1,032.16	60.72
2021 035-999-990	ACTUAL EXPENSES	.00	.00	.00	.00 .00	.00	.00
	FUND TOTAL	.00	200,291.00	15,393.92	173,194.10 86.47	27,096.90	13.53
	FINAL TOTAL	.00	200,291.00	15,393.92	173,194.10 86.47	27,096.90	13.53

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Circulation Snapshot (Material Types) - January 27, 2022 at 12:10:40 PM CST 12:10:40

- Does not include holdings that are Pending
- Snapshot taken 1-1-2022
- 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	% of Holdings	Out	% Out	Titles	Value	% of Total Out
1 - Unassigned	3	0.0	0	0.0	2	\$0.00	0.0
2 - Easy Books	4257	13.1	232	5.4	4206	\$0.00	28.3
3 - Easy Biography	82	0.3	0	0.0	81	\$0.00	0.0
4 - Easy Non-Fiction	1269	3.9	40	3.2	1264	\$0.00	4.9
5 - Easy Books in Spanish	234	0.7	2	0.9	230	\$0.00	0.2
6 - Juvenile Fiction	4172	12.8	154	3.7	4141	\$0.00	18.8
7 - Juvenile Biography	516	1.6	3	0.6	514	\$0.00	0.4
8 - Juvenile Non-Fiction	2349	7.2	37	1.6	2272	\$0.00	4.5
9 - Juvenile Audiobook	218	0.7	2	0.9	214	\$0.00	0.2
10 - Fiction	8743 λ	26.9	138	1.6	8733	\$0.00	16.8
11 - Biographies	556	1.7	5	0.9	556	\$0.00	0.6
12 - Non-Fiction	2682	8.3	92	3.4	2657	\$0.00	11.2
13 - Audio CD	960	3.0	2	0.2	955	\$0.00	0.2
14 - Western	327	1.0	4	1.2	326	\$0.00	0.5
15 - Large Print Fiction	3278	10.1	59	1.8	3275	\$0.00	7.2
16 - Large Print Biographies	96	0.3	2	2.1	96	\$0.00	0.2
17 - Large Print Non-Fiction	139	0.4	1	0.7	139	\$0.00	0.1
18 - Blu-Ray Disc	309	1.0	6	1.9	302	\$0.00	0.7
19 - DVD	841	2.6	28	3.3	818	\$0.00	3.4
20 - Spanish	165	0.5	0	0.0	162	\$0.00	0.0
21 - Spanish Biographies	5	0.0	0	0.0	5	\$0.00	0.0
22 - Texas	368	1.1	5	1.4	366	\$0.00	0.6
23 - Texas Biographies	60	0.2	0	0.0	60	\$0.00	0.0
24 - Magazines	181 λ	0.6	7	3.9	27	\$0.00	0.9
25 - Reference	529	1.6	0	0.0	305	\$0.00	0.0
26 - Yearbooks	142	0.4	0	0.0	23	\$0.00	0.0
27 - Interlibrary Loan	14	0.0	0	0.0	10	\$0.00	0.0
28 - Public Use Computers	10	0.0	0	0.0	10	\$0.00	0.0

	Total	32505	819	2.5	31528	
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Circulation Statistics - December 21, 2021 at 10:48:39 AM CST

- 12/1/2021 through 12/21/2021
- By Member Type
- Including In-Library
- Including Renewals
- By Checked OUT

	1 - New Member	2 - ORG	3 - ADULT	4 - JUVENILE	5 - YOUNGADULT	6 - NONRES	7 - TEACHER	8 - LIBRARY	9 - STAFF	10 - TEX-SHARE	NO TYPE	Totals
12/1/2021	0	7	36	10	5	0	0	0	4	0	1	63
12/2/2021	0	0	18	9	0	0	0	0	3	0	2	32
12/3/2021	0	12	53	6	0	0	0	0	4	0	2	77
12/4/2021	0	1	0	0	0	0	0	0	0	0	0	1
12/5/2021	0	0	0	0	0	0	0	0	0	0	0	0
12/6/2021	0	4	29	10	0	0	0	0	2	0	0	45
12/7/2021	0	6	28	0	0	0	0	0	2	0	1	37
12/8/2021	0	14	11	4	0	0	0	0	1	0	0	30
12/9/2021	0	0	21	0	0	0	0	0	2	0	0	23
12/10/2021	2	16	40	3	0	0	0	0	1	0	0	62
12/11/2021	0	0	4	0	0	0	0	0	0	0	0	4
12/12/2021	0	0	8	10	5	0	0	0	0	0	0	23
12/13/2021	0	2	35	11	0	0	0	0	3	0	2	53
12/14/2021	0	9	23	23	0	0	0	0	3	0	1	59
12/15/2021	0	3	32	13	5	0	0	0	4	0	0	57
12/16/2021	0	12	25	13	0	0	0	0	1	0	0	51
12/17/2021	0	2	35	7	0	0	0	0	7	0	1	52
12/18/2021	0	0	3	0	0	0	0	0	0	0	0	3
12/19/2021	0	7	4	4	0	0	0	0	0	0	0	15
12/20/2021	0	8	34	6	0	0	0	0	3	0	1	52
12/21/2021	0	0	15	0	0	0	0	0	1	0	1	17
	2	103	454	129	15	0	0	0	41	0	12	756

Jan.1 - Dec. 31, 2021 Adult fiction and non fiction checkouts on Overdrive

Branch	Checkouts	Report details
Midland County Public Library	23989	http://marketplace.overdrive.com/Insight
Ector County Library	9098	http://marketplace.overdrive.com/Insight
City Of Wolfforth Library	4404	http://marketplace.overdrive.com/Insight
Andrews County Library	3392	http://marketplace.overdrive.com/Insight
Hockley County Memorial Library	2843	http://marketplace.overdrive.com/Insight
Unger Memorial Library	2650	http://marketplace.overdrive.com/Insight
Howard County Library	2498	http://marketplace.overdrive.com/Insight
Gaines County Library	2443	http://marketplace.overdrive.com/Insight
Dawson County Library	1894	http://marketplace.overdrive.com/Insight
Olton Area Library	1110	http://marketplace.overdrive.com/Insight
Kendrick Memorial Library	1054	http://marketplace.overdrive.com/Insight
Muleshoe Area Public	984	http://marketplace.overdrive.com/Insight
Yoakum County & Cecil Bickley Libr	864	http://marketplace.overdrive.com/Insight
Dickens County Spur Public Library	781	http://marketplace.overdrive.com/Insight
Post Public Library	538	http://marketplace.overdrive.com/Insight
Crane County Library	417	http://marketplace.overdrive.com/Insight
Crosby County Library	361	http://marketplace.overdrive.com/Insight
Springlake-Earth Community Librar	288	http://marketplace.overdrive.com/Insight
City County Library	179	http://marketplace.overdrive.com/Insight
Winkler County Library	102	http://marketplace.overdrive.com/Insight
Cochran County Love Memorial Lib	65	http://marketplace.overdrive.com/Insight
zKing County Consolidated Library	1	http://marketplace.overdrive.com/Insight

Jan 1 - Dec 31, 21 for Juvenile fiction and not fiction on Overdrive

Branch	Checkouts	Report details
Midland County Public Library	2478	http://marketplace.overdrive.com/Insigh
City Of Wolfforth Library	1088	http://marketplace.overdrive.com/Insigh
Ector County Library	826	http://marketplace.overdrive.com/Insigh
Unger Memorial Library	537	http://marketplace.overdrive.com/Insigh
Gaines County Library	532	http://marketplace.overdrive.com/Insigh
Andrews County Library	503	http://marketplace.overdrive.com/Insigh
Howard County Library	409	http://marketplace.overdrive.com/Insigh
Dawson County Library	221	http://marketplace.overdrive.com/Insigh
Kendrick Memorial Library	171	http://marketplace.overdrive.com/Insigh
Hockley County Memorial Library	84	http://marketplace.overdrive.com/Insigh
Springlake-Earth Community Library	65	http://marketplace.overdrive.com/Insigh
Dickens County Spur Public Library	64	http://marketplace.overdrive.com/Insigh
Muleshoe Area Public	63	http://marketplace.overdrive.com/Insigh
Olton Area Library	59	http://marketplace.overdrive.com/Insigh
Yoakum County & Cecil Bickley Librar	44	http://marketplace.overdrive.com/Insigh
Cochran County Love Memorial Libra	19	http://marketplace.overdrive.com/Insigh
Crosby County Library	10	http://marketplace.overdrive.com/Insigh
City County Library	8	http://marketplace.overdrive.com/Insigh
Crane County Library	6	http://marketplace.overdrive.com/Insigh
Winkler County Library	6	http://marketplace.overdrive.com/Insigh
zKing County Consolidated Library	3	http://marketplace.overdrive.com/Insigh
Post Public Library	1	http://marketplace.overdrive.com/Insigh

Review the February 2022 fire runs as submitted by the City of Levelland.

BARDITCH. FIRE EXTINGUISHED. UNITS CLEARED SCENE. NO FURTHER AT THIS TIME. *****EOR*****

2022061 0 2/18/2022 01:05 746 - Carbon monoxide detector activation, no CO
Address: 872 VERETTO RD, HOCKLEY CO, TX 79336
of Personnel: 3 Hours Paid per Person: Total Man Hours: .00
of Apparatus: 2 **Total Call Duration: 01:15:00**

Received reports of carbon monoxide detectors going off in a residence. Upon arrival units were unable to determine source of the carbon monoxide. After searching the residence advised resident to contact gas company and have them test lines as we were unable to determine source of carbon monoxide. All units cleared the scene and returned to the station.

2022054 0 2/8/2022 10:57 143 - Grass fire
Address: Intersection of BOSTON RD & AMERICA RD, HOCKLEY CO, TX
of Personnel: 6 Hours Paid per Person: Total Man Hours: .00
of Apparatus: 3 **Total Call Duration: 01:03:00**

Dispatched to a grassfire at the intersection of boston and america road. Upon arrival found a small grass fire. Fire dept personnel extinguished the fire and all hotspots. All units cleared and returned to the station.

2022053 0 2/8/2022 10:35 143 - Grass fire
Address: Adjacent to 100 ALASKA RD, HOCKLEY CO, TX 79336
of Personnel: 6 Hours Paid per Person: Total Man Hours: .00
of Apparatus: 3 **Total Call Duration: 00:21:00**

Dispatched to reports of a grass fire with power lines down. Upon arrival found a small fire in the bar ditch. Fire dept personnel extinguished the fire and all hotspots and returned to the station and back into service.

2022052 0 2/7/2022 22:34 700 - False alarm or false call, other
Address: Intersection of FM 3261 & CACTUS DR, HOCKLEY CO, TX
of Personnel: 1 Hours Paid per Person: Total Man Hours: .00
of Apparatus: 2 **Total Call Duration: 00:15:00**

We received a call reporting a grass fire at said location. Upon arrival and after

investigation we were unable to locate any fire. We then returned to the station.

2022051 0 2/7/2022 22:10 143 - Grass fire

Address: Intersection of HAWK RD & HORSE RD, HOCKLEY CO, TX

of Personnel: 8 Hours Paid per Person: Total Man Hours: .00

of Apparatus: 5 **Total Call Duration: 02:20:00**

We received a call reporting a grass fire at said location. Upon arrival we found a large grass fire and with the help of Smyer fire we extinguished the fire. We then returned to the station and put the trucks back in service.

Total Number of Incidents in this District: 8

Grand Total Call Duration: 0 Days, 06:5

Report Filter Settings

Report Name: County Monthly by Date - with Narrative
Filter Name: Date Range, District, and Incident Type Code
Filter Expression: (Not Is Null [IncidentNumber]) And ([AlarmDateTime] is between '2/1/2022 00:00' and '2/28/2022 23:59') And ([DistrictID] equals '2 - 2')

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

HOCKLEY COUNTY CLERK

FEBRUARY 2022

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

NAME	DESCRIPTION	CASE	DATE	AMOUNT	REVS
TEAGUE, ANDREW	/JP	18-46507	JP 02/03/2022	500.00-	
DAVILA, DESTINI MARIE	/PK	20-47485	PK 02/16/2022	500.00-	
JOHNSON, NARISSA R	/JS	21-47723	JS 02/16/2022	500.00-	
GARCIA, ELIZABETH	PAID CC & FINE/JS	40999	JS 02/18/2022	181.00-	
RAMIREZ, VICTORIA	/JP	19-47112	JP 02/24/2022	350.00-	
SANCHEZ, ROBERT	/PK	21-47617	PK 02/25/2022	500.00-	
TOTAL CHARGED				2,531.00-	
LESS REFUNDS				.00	
TOTAL ASSESSMENT				2,531.00-	

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000 BELL, BRETT	PAID CC & FINE/JS	42717	02/02/2022	100.00	
000000 GRAY, JONATHAN LEXTER LEE	PTL PAY FINE/JS	20-47524	02/02/2022	200.00	
000000 GRAY, JONATHAN LEXTER LEE	PAID FINE/JS	20-47524	02/02/2022	300.00	
000000 LONGORIA, PATRICIA JEAN	PTL PAY FINE/JS	19-47054	02/02/2022	15.00	
000000 REYES, ANDREA SANCHEZ	PAID FINE/JS	19-47073	02/02/2022	500.00	
000000 SMITH, SCARLET DAWN	PAID FINE/JS	21-47566	02/02/2022	500.00	
000000 VARGAS, LUCAS	PTL PAY FINE/JS	18-46645	02/02/2022	108.00	
000000 VARGAS, LUCAS	PAID FINE/JS	18-46645	02/02/2022	242.00	
093094 CHRISTIAN, JOSHUA DESHAWN	/AG	19-47014	02/03/2022	50.00	
093108 CHRISTIAN, JOSHUA DESHAWN	PTL PAY FINE/JS	19-47014	02/15/2022	50.00	
093116 GARCIA, ELIZABETH	PAID CC & FINE/JS	40999	02/18/2022	181.00	
	TOTAL COLLECTED			2,246.00	
	LESS REVERSL			.00	
	TOTAL LIABILITY			2,246.00	

FINE	(FINE) Subtract (10% C.A.) (5% S.O.)	010-300-003	2,246.00	2,246.00	2,246.00	
						2,246.00
	TOTAL REPORT REFUNDS		.00			

CAUSE NO.	DEFENDANT NAME	DISPOSED	INDICTED	INDICTED CHARGE	
16-45451	INGRAM, JEWEL PROBATION REVOC	11/13/2017 CONFINEMENT COSTS	1M \$282.00	THEFT PROP >=\$100<\$750 FINE	\$175.00
	AGENCY # IR16-000064	ARREST AGENCY	LPD		
18-46507	TEAGUE, ANDREW CONVICTED	02/02/2022 CONFINEMENT COSTS	18D \$340.00	INTERFER W/EMERGENCY REQ FOR ASSISTANCE FINE	\$500.00
	AGENCY # IR18-000381	ARREST AGENCY	LPD		
19-46917	ESCALONA, LUCEDO DISMISSED	02/25/2022		POSS MARIJ <2OZ	
	AGENCY # IR18-001417	ARREST AGENCY	LPD		
19-47112	RAMIREZ, VICTORIA CONVICTED	02/24/2022 CONFINEMENT COSTS	1M \$340.00	POSS MARIJ <2OZ FINE	\$350.00
19-47115	ROJAS, LEXI DAWN DISMISSED	02/25/2022		BURGLARY OF VEHICLE & HARASSMENT (MB)	
	AGENCY # 19000080	ARREST AGENCY	HCSO		
20-47231	REYES, MATTHEW ZANE DISMISSED	02/25/2022		DRIVING WHILE INTOXICATED	
20-47353	HARDRICK, TYKENDRICK DISMISSED	02/28/2022		POSS MARIJ < 2OZ	
20-47485	DAVILA, DESTINI CONVICTED	02/16/2022 SUSPENDED - TIME FINE	6M \$500.00	CRIMINAL MISCHIEF >=\$100<\$750 PROBATION COSTS	1Y \$340.00
	AGENCY # IR20-001063	ARREST AGENCY	LPD		
20-47493	SHEW, STELLAR GREY DISMISSED	02/23/2022		HARASSMENT	
	AGENCY # IR19-000747	ARREST AGENCY	LPD		
21-47589	SANCHEZ, MARY JANE DISMISSED	02/23/2022		ASSAULT CAUSES BODILY INJURY FAMILY MEMBER	
	AGENCY # IR20-001628	ARREST AGENCY	LPD		
21-47594	SANCHEZ, ROBERT UNADJUDICATED W/	02/25/2022		TERRORISTIC THREAT CAUSE FEAR OF IMMINENT SBI	
	AGENCY # IR20-001643	ARREST AGENCY	LPD		
21-47617	SANCHEZ, ROBERT CONVICTED	02/25/2022 CONFINEMENT COSTS	2M10D \$340.00	TERRORISTIC THREAT OF FAMILY/HOUSEHOLD FINE	\$500.00
	AGENCY # IR20-001530	ARREST AGENCY	LPD		
21-47723	JOHNSON, NARISSA DEFERRED	02/16/2022 CONFINEMENT FINE	3D \$500.00	DRIVING WHILE INTOXICATED PROBATION COSTS	1Y \$455.00
	AGENCY # IR21-000538	ARREST AGENCY	LPD		

CAUSE NO.	DEFENDANT NAME	DISPOSED	INDICTED	INDICTED CHARGE
21-47732	CARDONA, LORI ANN UNADJUDICATED W/ AGENCY # IR21-000474	02/14/2022		FAIL TO ID FUGITIVE INTENT GIVE FALSE INFO
		ARREST AGENCY	LPD	
22-47872	RODRIGUEZ, DON LEON CONVICTED CONFINEMENT/FINE AGENCY # IR22-000008	02/14/2022 CONFINEMENT	1M15D	BURGLARY OF VEHICLES COSTS
		ARREST AGENCY	LPD	\$330.00

RECAP

PROBATION REVOC.	1
CONVICTED.....	5
DISMISSED.....	6
UNADJUDICATED W/	2
DEFERRED.....	1
TOTAL CASES.....	15
TOTAL FINE AMT..	2,525.00
TOTAL COSTS.....	2,427.00
TOTAL PROBATED..	2

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
000000	02/02/2022	42717	BELL, BRETT	PAID CC & FINE/JS	CSCD	K	15330	JS	377.00	
000000	02/02/2022	19-46855	BOGGS, ERIK TREVOR	PTL PAY CAA/JS	CSCD	K	15330	JS	129.50	
000000	02/02/2022	20-47462	CISNEROS, ROY EUGENE	PTL PAY CC/JS	CSCD	K	15330	JS	88.00	
000000	02/02/2022	21-47711	GARCIA, NOAH LEANDRO	PTL PAY CC/JS	CSCD	K	15330	JS	23.00	
000000	02/02/2022	21-47711	GARCIA, NOAH LEANDRO	PTL PAY CC/JS	CSCD	K	15330	JS	50.00	
000000	02/02/2022	19-46903	GONZALES, JEREMY	PAID CAA/JS	CSCD	K	15330	JS	20.00	
000000	02/02/2022	18-46639	GRANINGER, CODY RAY	PTL PAY CC/JS	CSCD	K	15330	JS	8.00	
000000	02/02/2022	18-46639	GRANINGER, CODY RAY	PTL PAY CC/JS	CSCD	K	15330	JS	15.92	
000000	02/02/2022	18-46639	GRANINGER, CODY RAY	PTL PAY CC/JS	CSCD	K	15330	JS	9.08	
000000	02/02/2022	18-46639	GRANINGER, CODY RAY	PTL PAY CC/JS	CSCD	K	15330	JS	25.00	
000000	02/02/2022	20-47524	GRAY, JONATHAN LEXTER LEE	PAID CC/JS	CSCD	K	15330	JS	11.00	
000000	02/02/2022	20-47524	GRAY, JONATHAN LEXTER LEE	PTL PAY FINE/JS	CSCD	K	15330	JS	200.00	
000000	02/02/2022	20-47524	GRAY, JONATHAN LEXTER LEE	PAID FINE/JS	CSCD	K	15330	JS	500.00	
000000	02/02/2022	19-47054	LONGORIA, PATRICIA JEAN	PAID CC/JS	CSCD	K	15330	JS	19.00	
000000	02/02/2022	19-47054	LONGORIA, PATRICIA JEAN	PTL PAY FINE/JS	CSCD	K	15330	JS	15.00	
000000	02/02/2022	18-46676	MARTINEZ, JUAN CARLOS GALVAN	PAID TIME PAYMENT FEE/JS	CSCD	K	15330	JS	15.00	
000000	02/02/2022	20-47315	MONTEZ, JARAMYA JAYMES	PTL PAY CAA FEE/JS	CSCD	K	15330	JS	78.00	
000000	02/02/2022	19-47073	REYES, ANDREA SANCHEZ	PTL PAY CC/JS	CSCD	K	15330	JS	176.00	
000000	02/02/2022	19-47073	REYES, ANDREA SANCHEZ	PAID CC/JS	CSCD	K	15330	JS	106.00	
000000	02/02/2022	19-47073	REYES, ANDREA SANCHEZ	PAID FINE/JS	CSCD	K	15330	JS	500.00	
000000	02/02/2022	17-46283	SALZIDO, NOEMI	PTL PAY CC/JS	CSCD	K	15330	JS	28.00	
000000	02/02/2022	21-47709	SANTILLAN, BEATRIZ CORTEZ	PTL PAY CC/JS	CSCD	K	15330	JS	43.00	
000000	02/02/2022	21-47566	SMITH, SCARLET DAWN	PAID CC/JS	CSCD	K	15330	JS	455.00	
000000	02/02/2022	21-47566	SMITH, SCARLET DAWN	PAID FINE/JS	CSCD	K	15330	JS	500.00	
000000	02/02/2022	21-47666	VALDERAS, PETE JR.	PTL PAY CC/JS	CSCD	K	15330	JS	127.00	
000000	02/02/2022	21-47666	VALDERAS, PETE JR.	PAID TIME PAYMENT FEE/JS	CSCD	K	15330	JS	15.00	
000000	02/02/2022	18-46645	VARGAS, LUCAS	PAID CC/JS	CSCD	K	15330	JS	355.00	
000000	02/02/2022	18-46645	VARGAS, LUCAS	PTL PAY FINE/JS	CSCD	K	15330	JS	108.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
000000	02/02/2022	18-46645	VARGAS, LUCAS	PAID FINE/JS	CSCD	K	15330	JS	242.00	
093090	02/01/2022	P5743	FOSTER, VICKI LYNN	LOCAL PAYMENT RECEIVED TH	Charles S. Chambers	E	61096151	TD	2.00	
093091	02/01/2022	P06522	MAYHAW, CAMERON	LOCAL PAYMENT RECEIVED TH	Steven Hoard	E	61215989	TD	12.00	
093092	02/01/2022	P06522	MAYHAW, CAMERON	LOCAL PAYMENT RECEIVED TH	Steven Hoard	E	61216711	TD	2.00	
093093	02/01/2022	P06522	MAYHAW, CAMERON	LOCAL PAYMENT RECEIVED TH	Steven Hoard	E	61244387	TD	2.00	
093094	02/03/2022	19-47014	CHRISTIAN, JOSHUA DESHAWN	/AG	CHRISTIAN, JOSHUA DES	C		AG	50.00	
093095	02/01/2022	P06519	STEPHENSON, JENNIFER	LOCAL PAYMENT RECEIVED TH	Steven Hoard	E	61203409	TD	2.00	
093096	02/04/2022	P06519	STEPHENSON, JENNIFER	LOCAL PAYMENT RECEIVED TH	Steven Hoard	E	61454513	TD	4.00	
093097	02/11/2022	P06527	RAMOS, JAIME	LOCAL PAYMENT RECEIVED TH	Anna J Ricker	E	61639249	TD	283.00	
093098	02/11/2022	P06477	CANON, CASEY B	LOCAL PAYMENT RECEIVED TH	Tanya Boucher Conn	E	61649760	TD	8.00	
093099	02/11/2022	G22001	RODGERS, BRANDON	LOCAL PAYMENT RECEIVED TH	Steve A Claus	E	61526087	TD	2.00	
093100	02/11/2022	G22001	RODGERS, BRANDON	LOCAL PAYMENT RECEIVED TH	Steve A Claus	E	61526273	TD	10.00	
093101	02/14/2022	P06528	KENLEY, EVALINA	LOCAL PAYMENT RECEIVED TH	Anna J Ricker	E	61692427	TD	283.00	
093102	02/14/2022	G22001	RODGERS, BRANDON	GUARDIANSHIP BOND/TD	RODGERS, BRANDON	K	4428	TD	100.00	
093103	02/15/2022	P06488	JONES, STEPHANIE	LOCAL PAYMENT RECEIVED TH	Stephanie Thiel	E	61459756	TD	2.00	
093104	02/15/2022	P06465	HILL, RHIA RENE	LOCAL PAYMENT RECEIVED TH	Richard L. Husen	E	61532924	TD	2.00	
093105	02/15/2022	G22001	RODGERS, BRANDON	LOCAL PAYMENT RECEIVED TH	Steve A Claus	E	61675141	TD	2.00	
093106	02/15/2022	P06523	HUNT, ERIC CARL	LOCAL PAYMENT RECEIVED TH	Kyra K. Blankenship	E	61706736	TD	2.00	
093107	02/15/2022	P06529	DIERSING, BRENDA MARLENE	LOCAL PAYMENT RECEIVED TH	Richard L. Franks	E	61752895	TD	283.00	
093108	02/15/2022	19-47014	CHRISTIAN, JOSHUA DESHAWN	PTL PAY FINE/JS	CHRISTIAN, JOSHUA DES	C		JS	50.00	
093109	02/15/2022	P06530	MCMILLAN, RICKI	LOCAL PAYMENT RECEIVED TH	Brian Walsh	E	61765985	TD	283.00	
093110	02/15/2022	P06531	MCCORMICK, BRYAN CLINTON	LOCAL PAYMENT RECEIVED TH	Bradley M Pettiet	E	61772252	TD	283.00	
093111	02/16/2022	P06384	BULLIN, RODGER DALE	LOCAL PAYMENT RECEIVED TH	Samuel J. Hawthorne	E	61781237	JP	19.00	
093112	02/16/2022	P06514	SMART, WILLIAM LEB	LOCAL PAYMENT RECEIVED TH	Richard L. Husen	E	61750339	TD	2.00	
093113	02/16/2022	P06532	CAVE, JESSICA	LOCAL PAYMENT RECEIVED TH	Bob Jones	E	61806828	TD	223.00	
093114	02/16/2022	P06523	HUNT, WILLIAM	LOCAL PAYMENT RECEIVED TH	Kyra K. Blankenship	E	61813800	TD	8.00	
093115	02/16/2022	P06528	KENLEY, EVALINA	LOCAL PAYMENT RECEIVED TH	Anna J Ricker	E	61792680	TD	2.00	
093116	02/18/2022	40999	GARCIA, ELIZABETH	PAID CC & FINE/JS	HOCKLEY COUNTY ATTY	K	1479	JS	262.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
093117	02/23/2022	P06533	DEMEL, RAOMA BULLIN	LOCAL PAYMENT RECEIVED TH	Samuel J. Hawthorne	E	61984507	TD	283.00	
093118	02/23/2022	C05425	WALLS, JOHNNY E.	LOCAL PAYMENT RECEIVED TH	Brian Walsh	E	61984228	AG	213.00	
093119	02/23/2022	P06534	BROWN, RONALD MEADOW	LOCAL PAYMENT RECEIVED TH	Wm Mark Thompson	E	62000394	TD	283.00	
093120	02/24/2022	P06535	BURNS, KAYLENE RUTH	LOCAL PAYMENT RECEIVED TH	Law Office of K. Til	E	62023125	TD	283.00	
093121	02/24/2022	P06488	JONES, STEPHANIE	LOCAL PAYMENT RECEIVED TH	Stephanie Thiel	E	61950475	TD	2.00	
093122	02/24/2022	20-47493	HEW, STELLAR GREY	PAID CAA FEES/JS	HOCKLEY CO. ATTORNEY	K		1481 JS	100.00	
093123	02/24/2022	P06411	HENDRICKSON, CRAIG	LOCAL PAYMENT RECEIVED TH	Richard L. Husen	E	62043495	TD	25.00	
093124	02/24/2022	P06411	HENDRICKSON, CRAIG	LOCAL PAYMENT RECEIVED TH	Richard L. Husen	E	62043579	TD	2.00	
093125	02/25/2022	P06465	HILL, RHIA RENE	LOCAL PAYMENT RECEIVED TH	Richard L. Husen	E	62077731	TD	25.00	
093126	02/25/2022	P06465	HILL, RHIA RENE	LOCAL PAYMENT RECEIVED TH	Richard L. Husen	E	62077837	TD	2.00	
093127	02/28/2022	P06532	CAVE, JESSICA	LOCAL PAYMENT RECEIVED TH	Bob Jones	E	62096560	TD	2.00	
									TOTAL COLLECTED	7,641.50
									LESS REFUNDS	.00
									TOTAL LIABILITY	7,641.50

TOTAL RECEIPTS COUNT 67

PAYMENT TYPE		POSTING CLERK	
K	4,700.50	JS	4,650.50
E	2,841.00	TD	2,709.00
C	100.00	AG	263.00
	.00	JP	19.00

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSL	LIABILITY	DISPOSITIONS			
						PRIOR TO 9-01-91	9-01-91 THRU 12-31-03	1-01-04 THRU 12-31-19	1-01-20 FORWARD
PAJSF	Appellate Judicial Service Fee 2022	010 349 283	50.00		50.00				
JSP	Judges State Judicial Fund	010 349 285	13.83		13.83			13.83	
LAF	LANGUAGE ACCESS FUND 22	010 349 318	30.00		30.00				
PPAF	PUBLIC PROBATE ADMINISTRATOR	010 349 340	90.00		90.00				
CPFF	COURT FACILITY FEE FUND 22	010 349 519	200.00		200.00				
	TOTAL DEPT				383.83			13.83	
	TOTAL FUND				383.83			13.83	
CRSHF	Criminal Sheriff	010-300-001	205.87		205.87			96.10	109.77
CATTY	Co. Atty (Add 10% from CR&CV fines)	010-300-002	117.40		117.40			57.63	59.77
FINE	(FINE) Subtract (10% C.A.) (5% S.O.)	010-300-003	2,246.00		2,246.00			600.00	1,646.00
CRRMO	(RMO) Criminal Records Management	010-300-005	126.57		126.57			51.86	74.71
CRCHS	(CHS) Crimmial Courthouse Security	010-300-006	36.80		36.80			6.92	29.88
ATTYR	Ct. Appt. Atty. reimbursement	010-300-009	527.50		527.50				507.50
AFDPS	Arrest Fee - DPS	010-300-013	51.21		51.21			50.00	1.21
CCC	Consolidated Court Costs	010-300-014	191.31		191.31			191.31	
CITY	City Arrest Fee (Criminal)	010-300-017	113.44		113.44			15.24	98.20
JRF	Jury Reimbursement Fee	010-300-019	9.22		9.22			9.22	
JJF	Criminal Judge's Judicial Fee	010-300-022	34.58		34.58			34.58	
TP2	TIME PAYMENT FEE EFFECTIVE 2020	010-300-024	45.00		45.00				45.00
VF	VIDEO FEE	010-300-024	18.24		18.24				18.24
IDR	Indigent Defense Representation	010-300-025	4.62		4.62			4.62	
CDTF	COUNTY & DISTRICT TECHNOLOGY FUND	010-300-028	25.16		25.16			9.22	15.94
CREFF	CRIMINAL ELECTRONIC FILING FEE	010-300-030	6.51		6.51			6.51	
JURYF	COUNTY JURY FUND FEE EFFECTIVE 2020	010-300-031	3.10		3.10				3.10

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
EMSF	EMS TRAUMA FUND FINE EFFECTIVE 2020	010-300-032	121.77		121.77				121.77
CRSF	COURT REPORTER FUND FEE EFFECT 2020	010-300-034	233.96		233.96				8.96
CRSF2	CIVIL COURT REPORTER FEE 2022	010-300-034	25.00		25.00				
CSCA	COUNTY SPEC COURT ACC EFFECT 2020	010-300-035	59.79		59.79				59.79
SCCC	STATE CONSOLIDATED CC EFFECT 2020	010-300-036	501.23		501.23				501.23
JDPF	JUVENILE DELIQ PREV FINE EFFECT2020	010-300-039	5.00		5.00				5.00
	TOTAL DEPT				4,709.28			1,133.21	3,306.07
CVCLK	(CLERK) Civil County Clerk	010-301-003	50.00		50.00				
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				105.00				
PRCHS	(CHS) Probate Courthouse Security	010-302-004	182.00		182.00				
ADR	(ADR) Probate Alternate Dispute	010-302-005	150.00		150.00				
LAWLB	(LAWLB) Probate Law Library	010-302-006	315.00		315.00				
	TOTAL DEPT				647.00				
RECRD	(RECORDING FEES)	010-303-001	60.00		60.00				
PRESF	County Clerk's Preservation Account	010-303-003	4.00		4.00				
	TOTAL DEPT				64.00				
CHS	(CHS) Courthouse Security	010-305-005	4.90		4.90				4.90
	TOTAL DEPT				4.90				4.90
JJFPR	Probate Judge's Judicial Fee	010-349 285	45.00		45.00				
PRCIG	Prob Courts Initiated Grdnship Fee	010-349 340	180.00		180.00				
	TOTAL DEPT				225.00				

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
BOND	CASH BONDS	010-360-000	100.00		100.00				
	TOTAL DEPT				100.00				
	TOTAL FUND				5,855.18			1,133.21	3,310.97
JUDGE	JUDGES SIGNATURE FEE	012 340 100	30.00		30.00				
PRSHF	Probate Sheriff	012 340 200	480.00		480.00				
NTA	COUNTY ATT NOTICE TO APPEAR	012 340 300	5.00		5.00				5.00
COPY	COPY	012 340 400	29.00		29.00				
CRCLK	(CLERK) Criminal Clerk	012 340 400	211.73		211.73			92.20	119.53
LT	Letters	012 340 400	16.00		16.00				
PRCLK	(CLERK) Probate Clerk	012 340 400	360.00		360.00				
	TOTAL DEPT				1,131.73			92.20	124.53
	TOTAL FUND				1,131.73			92.20	124.53
CVJUR	CIVIL JURY FEE	017 340 905	100.00		100.00				
	TOTAL DEPT				100.00				
	TOTAL FUND				100.00				
PRS2	County Clerk Crim Preservation	040 340 400	5.76		5.76			5.76	
RM022	RECORDS MGMT AND PRESERVATION 22	040 340 410	165.00		165.00				
	TOTAL DEPT				170.76			5.76	
	TOTAL FUND				170.76			5.76	
TOTAL COLLECTED			7,641.50		7,641.50			1,245.00	3,435.50

LESS MONEY WITHOUT A GL ACCT NBR

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
	TOTAL MONEY WITH A GL ACCT NBR				7,641.50			1,245.00	3,435.50

COLLECTIONS + DIRECT DEPOSIT FOR HOCKLEY COUNTY CLERK

RECEIPT	CASE #	DATE	ADR	AEDPS	AJSF	ATTYR	BAT	BOND	BVS	CAITY	CCC	CDTF	CHS	CITY	CJF	CJP	TOTAL	RVSL
000000	18-46645	02/02/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093090	P5743	02/01/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093091	P06522	02/01/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093092	P06522	02/01/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093093	P06522	02/01/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093094	19-47014	02/03/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093095	P06519	02/01/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093096	P06519	02/04/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093097	P06527	02/11/2022	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	15.00	.00
093098	P06477	02/11/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093099	G22001	02/11/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093100	G22001	02/11/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093101	P06528	02/14/2022	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	15.00	.00
093102	G22001	02/14/2022	.00	.00	.00	.00	.00	100.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00
093103	P06488	02/15/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093104	P06465	02/15/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093105	G22001	02/15/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093106	P06523	02/15/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093107	P06529	02/15/2022	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	15.00	.00
093108	19-47014	02/15/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093109	P06530	02/15/2022	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	15.00	.00
093110	P06531	02/15/2022	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	15.00	.00
093111	P06384	02/16/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093112	P06514	02/16/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093113	P06532	02/16/2022	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	15.00	.00
093114	P06523	02/16/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093115	P06528	02/16/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093116	40999	02/18/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	4.00	4.90	.00	.00	.00	8.90	.00

COLLECTIONS + DIRECT DEPOSIT FOR HOCKLEY COUNTY CLERK

RECEIPT	CASE #	DATE	ADR	AFDPS	AJSF	ATTYR	BAT	BOND	BVS	CATY	CCC	CDTF	CHS	CITY	CJF	CJP	TOTAL	RVSL
093117	P06533	02/23/2022	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	15.00	
093118	C05425	02/23/2022	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	15.00	
093119	P06534	02/23/2022	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	15.00	
093120	P06535	02/24/2022	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	15.00	
093121	P06488	02/24/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093122	20-47493	02/24/2022	.00	.00	.00	100.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	
093123	P06411	02/24/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093124	P06411	02/24/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093125	P06465	02/25/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093126	P06465	02/25/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093127	P06532	02/28/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
TOTAL COLLECTED			150.00	51.21	.00	527.50	.00	100.00	.00	117.40	191.31	25.16	4.90	113.44	.00	.00	1280.92	
LESS REFUNDS			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
TOTAL LIABILITY			150.00	51.21	.00	527.50	.00	100.00	.00	117.40	191.31	25.16	4.90	113.44	.00	.00	1280.92	

COLLECTIONS + DIRECT DEPOSIT FOR HOCKLEY COUNTY CLERK

RECEIPT	CASE #	DATE	CMI	COMPT	COPY	CR	CRCHS	CRCLK	CREFF	CRF	CRIME	CRJGD	CRPF	CRRMO	CRSF	CRSHF	TOTAL	RVSL	
093117	P06533	02/23/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	.00	25.00		
093118	C05425	02/23/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		
093119	P06534	02/23/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	.00	25.00		
093120	P06535	02/24/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	.00	25.00		
093121	P06488	02/24/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		
093122	20-47493	02/24/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		
093123	P06411	02/24/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		
093124	P06411	02/24/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		
093125	P06465	02/25/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		
093126	P06465	02/25/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		
093127	P06532	02/28/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		
TOTAL COLLECTED			.00	.00	29.00	.00	36.80	211.73	6.51	.00	.00	.00	.00	126.57	233.96	205.87	850.44		
LESS REFUNDS			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
TOTAL LIABILITY			.00	.00	29.00	.00	36.80	211.73	6.51	.00	.00	.00	.00	126.57	233.96	205.87	850.44		

COLLECTIONS + DIRECT DEPOSIT FOR HOCKLEY COUNTY CLERK

RECEIPT	CASE #	DATE	CSA	CSCA	CVADR	CVAF	CVC	CVCA	CVCRS	CVFEE	CVFNE	CVJSF	CVJUR	CVLAW	CVFPE	CVRMO	TOTAL	RVSL
093117	P06533	02/23/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	10.00	
093118	C05425	02/23/2022	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	10.00	35.00	.00	.00	65.00	
093119	P06534	02/23/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	10.00	
093120	P06535	02/24/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	10.00	
093121	P06488	02/24/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093122	20-47493	02/24/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093123	P06411	02/24/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093124	P06411	02/24/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093125	P06465	02/25/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093126	P06465	02/25/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093127	P06532	02/28/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
TOTAL COLLECTED			.00	59.79	.00	.00	.00	.00	20.00	.00	.00	.00	100.00	35.00	.00	.00	214.79	
LESS REFUNDS			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
TOTAL LIABILITY			.00	59.79	.00	.00	.00	.00	20.00	.00	.00	.00	100.00	35.00	.00	.00	214.79	

RECEIPT	CASE #	DATE	CVSHF	DCF	DPS	DWIF	EMS	EMSF	FA	FEECO	FINE	GEF	GR	IDR	ILF	INT	TOTAL	RVSL
000000	18-46645	02/02/2022	.00	.00	.00	.00	.00	.00	.00	.00	242.00	.00	.00	.00	.00	.00	242.00	
093090	P5743	02/01/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093091	P06522	02/01/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093092	P06522	02/01/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093093	P06522	02/01/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093094	19-47014	02/03/2022	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	.00	.00	.00	.00	50.00	
093095	P06519	02/01/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093096	P06519	02/04/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093097	P06527	02/11/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093098	P06477	02/11/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093099	G22001	02/11/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093100	G22001	02/11/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093101	P06528	02/14/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093102	G22001	02/14/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093103	P06488	02/15/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093104	P06465	02/15/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093105	G22001	02/15/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093106	P06523	02/15/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093107	P06529	02/15/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093108	19-47014	02/15/2022	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	.00	.00	.00	.00	50.00	
093109	P06530	02/15/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093110	P06531	02/15/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093111	P06384	02/16/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093112	P06514	02/16/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093113	P06532	02/16/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093114	P06523	02/16/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093115	P06528	02/16/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093116	40999	02/18/2022	.00	.00	.00	.00	.00	.00	.00	.00	181.00	.00	.00	.00	.00	.00	181.00	

COLLECTIONS + DIRECT DEPOSIT FOR HOCKLEY COUNTY CLERK

RECEIPT	CASE #	DATE	CVSHF	DCF	DPS	DWIF	EMS	EMSF	FA	FEECO	FINE	GHP	GR	IDR	ILF	INT	TOTAL	RVSL
093117	P06533	02/23/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093118	C05425	02/23/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093119	P06534	02/23/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093120	P06535	02/24/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093121	P06488	02/24/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093122	20-47493	02/24/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093123	P06411	02/24/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093124	P06411	02/24/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093125	P06465	02/25/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093126	P06465	02/25/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093127	P06532	02/28/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
TOTAL COLLECTED			.00	.00	.00	.00	.00	121.77	.00	.00	2246.00	.00	.00	4.62	.00	.00	.00	2372.39
LESS REFUNDS			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
TOTAL LIABILITY			.00	.00	.00	.00	.00	121.77	.00	.00	2246.00	.00	.00	4.62	.00	.00	.00	2372.39

COLLECTIONS + DIRECT DEPOSIT FOR HOCKLEY COUNTY CLERK

RECEIPT	CASE #	DATE	JCD	JCPT	JDPF	JJF	JJFCV	JJFPR	JRF	JSF	JURYF	LAWLB	LEMI	LEOA	LEOSE	LT	TOTAL	RVSL
000000	18-46645	02/02/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093090	P5743	02/01/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093091	P06522	02/01/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093092	P06522	02/01/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093093	P06522	02/01/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093094	19-47014	02/03/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093095	P06519	02/01/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093096	P06519	02/04/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4.00	4.00	.00
093097	P06527	02/11/2022	.00	.00	.00	.00	.00	5.00	.00	.00	.00	35.00	.00	.00	.00	.00	40.00	.00
093098	P06477	02/11/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093099	G22001	02/11/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093100	G22001	02/11/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	10.00	.00
093101	P06528	02/14/2022	.00	.00	.00	.00	.00	5.00	.00	.00	.00	35.00	.00	.00	.00	.00	40.00	.00
093102	G22001	02/14/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093103	P06488	02/15/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093104	P06465	02/15/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093105	G22001	02/15/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093106	P06523	02/15/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093107	P06529	02/15/2022	.00	.00	.00	.00	.00	5.00	.00	.00	.00	35.00	.00	.00	.00	.00	40.00	.00
093108	19-47014	02/15/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093109	P06530	02/15/2022	.00	.00	.00	.00	.00	5.00	.00	.00	.00	35.00	.00	.00	.00	.00	40.00	.00
093110	P06531	02/15/2022	.00	.00	.00	.00	.00	5.00	.00	.00	.00	35.00	.00	.00	.00	.00	40.00	.00
093111	P06384	02/16/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2.00	2.00	.00
093112	P06514	02/16/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093113	P06532	02/16/2022	.00	.00	.00	.00	.00	5.00	.00	.00	.00	35.00	.00	.00	.00	.00	40.00	.00
093114	P06523	02/16/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093115	P06528	02/16/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093116	40999	02/18/2022	.00	.00	5.00	.00	.00	.00	.00	.00	.10	.00	.00	.00	.00	.00	5.10	.00

COLLECTIONS + DIRECT DEPOSIT FOR HOCKLEY COUNTY CLERK

RECEIPT	CASE #	DATE	JCD	JCPT	JDPF	JJF	JJFCV	JJFPR	JRF	JSF	JURYF	LAWLB	LEMI	LEOA	LEOSE	LT	TOTAL	RVSL	
093117	P06533	02/23/2022	.00	.00	.00	.00	.00	5.00	.00	.00	.00	35.00	.00	.00	.00	.00	40.00		
093118	C05425	02/23/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093119	P06534	02/23/2022	.00	.00	.00	.00	.00	5.00	.00	.00	.00	35.00	.00	.00	.00	.00	40.00		
093120	P06535	02/24/2022	.00	.00	.00	.00	.00	5.00	.00	.00	.00	35.00	.00	.00	.00	.00	40.00		
093121	P06488	02/24/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093122	20-47493	02/24/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093123	P06411	02/24/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093124	P06411	02/24/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093125	P06465	02/25/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093126	P06465	02/25/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093127	P06532	02/28/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
TOTAL COLLECTED			.00	.00	5.00	34.58	.00	45.00	9.22	13.83	3.10	315.00	.00	.00	.00	16.00	441.73		
LESS REFUNDS			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
TOTAL LIABILITY			.00	.00	5.00	34.58	.00	45.00	9.22	13.83	3.10	315.00	.00	.00	.00	16.00	441.73		

COLLECTIONS + DIRECT DEPOSIT FOR HOCKLEY COUNTY CLERK

RECEIPT	CASE #	DATE	ML/ST	MVF	NDF	OTSHF	PAJSF	PC30	PJE	PRAP	PRCHS	PRCIG	PRCLK	PREFF	TOTAL	RVSL	
093117	P06533	02/23/2022	.00	.00	.00	.00	5.00	.00	.00	.00	20.00	20.00	40.00	.00	.00	.00	85.00
093118	C05425	02/23/2022	.00	.00	.00	.00	5.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00
093119	P06534	02/23/2022	.00	.00	.00	.00	5.00	.00	.00	.00	20.00	20.00	40.00	.00	.00	.00	85.00
093120	P06535	02/24/2022	.00	.00	.00	.00	5.00	.00	.00	.00	20.00	20.00	40.00	.00	.00	.00	85.00
093121	P06488	02/24/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093122	20-47493	02/24/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093123	P06411	02/24/2022	.00	.00	.00	.00	.00	.00	.00	.00	1.00	.00	.00	.00	.00	.00	1.00
093124	P06411	02/24/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093125	P06465	02/25/2022	.00	.00	.00	.00	.00	.00	.00	.00	1.00	.00	.00	.00	.00	.00	1.00
093126	P06465	02/25/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093127	P06532	02/28/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
TOTAL COLLECTED			.00	.00	.00	.00	50.00	.00	.00	.00	182.00	180.00	360.00	.00	.00	.00	772.00
LESS REFUNDS			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
TOTAL LIABILITY			.00	.00	.00	.00	50.00	.00	.00	.00	182.00	180.00	360.00	.00	.00	.00	772.00

COLLECTIONS + DIRECT DEPOSIT FOR HOCKLEY COUNTY CLERK

RECEIPT	CASE #	DATE	PRESF	PRES2	PRILF	PFJJDG	PRJSF	PRJUR	PRRMO	PRSHF	PRSTJ	RECHS	RECRD	RFNDS	RMO	SCCC	TOTAL	RVSL
000000	18-46645	02/02/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093090	P5743	02/01/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093091	P06522	02/01/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093092	P06522	02/01/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093093	P06522	02/01/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093094	19-47014	02/03/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093095	P06519	02/01/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093096	P06519	02/04/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093097	P06527	02/11/2022	.00	.00	.00	.00	.00	.00	.00	60.00	.00	.00	.00	.00	.00	.00	60.00	.00
093098	P06477	02/11/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8.00	.00	.00	.00	8.00	.00
093099	G22001	02/11/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093100	G22001	02/11/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093101	P06528	02/14/2022	.00	.00	.00	.00	.00	.00	.00	60.00	.00	.00	.00	.00	.00	.00	60.00	.00
093102	G22001	02/14/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093103	P06488	02/15/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093104	P06465	02/15/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093105	G22001	02/15/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093106	P06523	02/15/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093107	P06529	02/15/2022	.00	.00	.00	.00	.00	.00	.00	60.00	.00	.00	.00	.00	.00	.00	60.00	.00
093108	19-47014	02/15/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093109	P06530	02/15/2022	.00	.00	.00	.00	.00	.00	.00	60.00	.00	.00	.00	.00	.00	.00	60.00	.00
093110	P06531	02/15/2022	.00	.00	.00	.00	.00	.00	.00	60.00	.00	.00	.00	.00	.00	.00	60.00	.00
093111	P06384	02/16/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093112	P06514	02/16/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093113	P06532	02/16/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093114	P06523	02/16/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8.00	.00	.00	.00	8.00	.00
093115	P06528	02/16/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093116	40999	02/18/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	62.00	62.00	.00

COLLECTIONS + DIRECT DEPOSIT FOR HOCKLEY COUNTY CLERK

RECEIPT	CASE #	DATE	PRESF	PRES2	PRILF	PFJDG	PRJSF	PRJUR	PRRMO	PRSHF	PRSJT	RECHS	RECRD	RFNDS	RMO	SCCC	TOTAL	RVSL
093117	P06533	02/23/2022	.00	.00	.00	.00	.00	.00	.00	60.00	.00	.00	.00	.00	.00	.00	60.00	
093118	C05425	02/23/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093119	P06534	02/23/2022	.00	.00	.00	.00	.00	.00	.00	60.00	.00	.00	.00	.00	.00	.00	60.00	
093120	P06535	02/24/2022	.00	.00	.00	.00	.00	.00	.00	60.00	.00	.00	.00	.00	.00	.00	60.00	
093121	P06488	02/24/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093122	20-47493	02/24/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093123	P06411	02/24/2022	2.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	22.00	.00	.00	.00	24.00	
093124	P06411	02/24/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093125	P06465	02/25/2022	2.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	22.00	.00	.00	.00	24.00	
093126	P06465	02/25/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093127	P06532	02/28/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
TOTAL COLLECTED			4.00	5.76	.00	.00	.00	.00	.00	480.00	.00	.00	60.00	.00	.00	.00	501.23	1050.99
LESS REFUNDS			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
TOTAL LIABILITY			4.00	5.76	.00	.00	.00	.00	.00	480.00	.00	.00	60.00	.00	.00	.00	501.23	1050.99

COLLECTIONS + DIRECT DEPOSIT FOR HOCKLEY COUNTY CLERK

RECEIPT	CASE #	DATE	STF	TF	TOX	TP	TP2	UNERN	VF	CVCLK	CVSJT	PBOND	PPAF	LAF	CFFF	RMO22	TOTAL	RVSL	
093117	P06533	02/23/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	3.00	20.00	15.00	48.00		
093118	C05425	02/23/2022	.00	.00	.00	.00	.00	.00	.00	50.00	.00	.00	.00	3.00	20.00	30.00	103.00		
093119	P06534	02/23/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	3.00	20.00	15.00	48.00		
093120	P06535	02/24/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	3.00	20.00	15.00	48.00		
093121	P06488	02/24/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		
093122	20-47493	02/24/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		
093123	P06411	02/24/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		
093124	P06411	02/24/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		
093125	P06465	02/25/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		
093126	P06465	02/25/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		
093127	P06532	02/28/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		
TOTAL COLLECTED			.00	.00	.00	.00	45.00	.00	18.24	50.00	.00	.00	90.00	30.00	200.00	165.00	598.24		
LESS REFUNDS			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
TOTAL LIABILITY			.00	.00	.00	.00	45.00	.00	18.24	50.00	.00	.00	90.00	30.00	200.00	165.00	598.24		

COLLECTIONS + DIRECT DEPOSIT FOR HOCKLEY COUNTY CLERK

RECEIPT	CASE #	DATE												OTHER	TOTAL	RVSL	OTH	DESC
093117	P06533	02/23/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			
093118	C05425	02/23/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	25.00			CRSF2
093119	P06534	02/23/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			
093120	P06535	02/24/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			
093121	P06488	02/24/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2.00	2.00			JUDGE
093122	20-47493	02/24/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			
093123	P06411	02/24/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			
093124	P06411	02/24/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2.00	2.00			JUDGE
093125	P06465	02/25/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			
093126	P06465	02/25/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2.00	2.00			JUDGE
093127	P06532	02/28/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2.00	2.00			JUDGE
TOTAL COLLECTED			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	55.00	55.00		
LESS REFUNDS			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		
TOTAL LIABILITY			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	55.00	55.00		

19-46903 NO DISPOSITION DATE FOR THIS CASE WAS RECORDED JS POSTED THIS COLLECTION ON 02-02-2022

JURYF	COUNTY JURY FUND FEE EFFECTIVE 2020 010-300-031	3.10	3.10	3.10	
					3.10
	TOTAL REPORT REFUNDS	.00			

HOCKLEY COUNTY DISTRICT CLERK

FEBRUARY

2022

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

NAME	DESCRIPTION	CASE		DATE	AMOUNT	REVSI
[REDACTED]	TX VS. [REDACTED]	21029982	DP	02/02/2022	2,500.00-	
[REDACTED]	TX VS. [REDACTED]	211110155	DP	02/03/2022	500.00-	
[REDACTED]	TX VS. [REDACTED]	211010132	DP	02/18/2022	2,500.00-	
[REDACTED]	TX VS. [REDACTED]	19039559	DP	02/22/2022	3,000.00-	
[REDACTED]	TX VS. [REDACTED]	220210185	DP	02/22/2022	3,500.00-	
[REDACTED]	COURT COSTS, ATTY & FINE/OG	19119739	OG	02/24/2022	750.00-	
[REDACTED]	TX VS. [REDACTED]	210910113	DP	02/24/2022	2,500.00-	
				TOTAL CHARGED	15,250.00-	
				LESS REFUNDS	.00	
				TOTAL ASSESSMENT	15,250.00-	

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000 [REDACTED]	TX VS DEFENDANT/OG	17069089	02/02/2022	65.00	
000000 [REDACTED]	TX VS DEFENDANT/OG	14078049	02/02/2022	335.00	
000000 [REDACTED]	TX VS DEFENDANT/OG	16118937	02/02/2022	500.00	
000000 [REDACTED]	TX VS DEFENDANT/OG	20069862	02/02/2022	30.00	
000000 [REDACTED]	TX VS DEFENDANT/OG	17069077	02/02/2022	58.00	
000000 [REDACTED]	TX VS DEFENDANT/OG	15028226	02/02/2022	25.00	
000000 [REDACTED]	TX VS DEFENDANT/OG	19109719	02/02/2022	409.00	
000000 [REDACTED]	TX VS DEFENDANT/OG	17049023	02/02/2022	16.00	
000000 [REDACTED]	TX VS DEFENDANT/OG	19059657	02/02/2022	30.00	
000000 [REDACTED]	TX VS DEFENDANT/OG	18029271	02/02/2022	25.00	
000000 [REDACTED]	TX VS DEFENDANT/OG	18079394	02/02/2022	53.00	
000000 [REDACTED]	TX VS DEFENDANT/OG	19109728	02/02/2022	40.00	
000000 [REDACTED]	TEXAS VS DEFENDANT/OG	16028614	02/17/2022	20.00	
000000 [REDACTED]	TEXAS VS DEFENDANT/OG	18119500	02/17/2022	20.00	
053843 [REDACTED]	PARTIAL COURT COST PAYMENT	13097914	02/04/2022	25.00	
053899 [REDACTED]	STATE VS [REDACTED]/OG	12017492	02/22/2022	25.00	
		TOTAL COLLECTED		1,676.00	
		LESS REVERSL		.00	
		TOTAL LIABILITY		1,676.00	

CAUSE NO.	DEFENDANT NAME	DISPOSED	INDICTED	INDICTED CHARGE
19039559	[REDACTED] CONVICTED	02/08/2022 CONFINEMENT FINE RESTITUTION	03/06/2019 2Y \$3000.00 \$180.00	FRAUD USE/POSS OF IDENTIFYING INFO # ITEMS <5 PROBATION COSTS 4Y \$690.00
	CONFINEMENT/FINE			
19119739	[REDACTED] DEFERRED	02/22/2022 PROBATION COSTS	11/21/2019 3Y \$690.00	FRAUD USE/POSS OF IDENTIFYING INFO # ITEMS <5 FINE \$750.00
	AGENCY # TX5LH90UWMOY	ARREST AGENCY	DPS	
20019776	[REDACTED] PENDING ABSCONDED	02/07/2022	01/08/2020	MAN DEL CS PG 1 >=4G<200G
	AGENCY # IR19-000666	ARREST AGENCY	LPD	
20119963	[REDACTED] CONVICTED	02/14/2022 CONFINEMENT	11/12/2020 2D	POSS CS PG 2 >= 1G < 4G COSTS \$690.00
	CONFINEMENT/FINE			
21029982	[REDACTED] CONVICTED	02/02/2022 CONFINEMENT COSTS	02/03/2021 3Y \$690.00	AGG ASSLT W/DEADLY WEAPON FINE \$2500.00
	AGENCY # IR20-001366	ARREST AGENCY	LPD	
210210010	[REDACTED] DISMISSED	02/07/2022	02/03/2021	INJ CHILD/ELDERLY/DISABLED W/INT BODILY INJ
210310027	[REDACTED] DISMISSED	02/22/2022	03/05/2021	EVADING ARREST DETENTION W/VEH OR WATERCRAFT
	AGENCY # IR21-000004	ARREST AGENCY	LPD	
210310031	[REDACTED] UNADJUDICATED W/	02/08/2022	03/05/2021	POSS CS PG1 <1G DFZ IAT
	AGENCY # 50065377	ARREST AGENCY	DPS	
210910113	[REDACTED] CONVICTED	02/23/2022 CONFINEMENT COSTS	09/15/2021 5Y \$690.00	FRAUD USE/POSS IDENTIFYING INFO # OF ITEMS <5 FINE \$2500.00
	AGENCY # IR21-000474	ARREST AGENCY	LPD	
211010132	[REDACTED] DEFERRED	02/08/2022 PROBATION COSTS	10/07/2021 5Y \$690.00	POSS CS PG 1 >= 1G < 4G FINE RESTITUTION \$2500.00 \$180.00
	AGENCY # 50073835	ARREST AGENCY	DPS	
211110155	[REDACTED] CONVICTED	02/03/2022 CONFINEMENT COSTS	11/10/2021 2Y \$695.00	EVADING ARREST DET W/PREV CONVICTION FINE \$500.00
	AGENCY # IR21-000801	ARREST AGENCY	LPD	
220110177	[REDACTED] UNADJUDICATED W/	02/01/2022	01/04/2022	POSS CS PG1 <1G DFZ IAT 481.115
	AGENCY # 50074449	ARREST AGENCY	DPS	

CAUSE NO.	DEFENDANT NAME	DISPOSED	INDICTED	INDICTED CHARGE	
220210185	██████████	02/15/2022	02/15/2022	EVADING ARREST DET W/VEH	
	DEFERRED	PROBATION	5Y	FINE	\$3500.00
		COSTS	\$690.00		
	AGENCY # 131450	ARREST AGENCY	DPS		

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
	02/02/2022	190825962	[REDACTED]	** FUND TRANSFER **				DRP	.00	
	02/03/2022	05065992	[REDACTED]	\$500 RESTI ** FUND TRANSFER **				DRP	.00	
	02/03/2022	000217921	[REDACTED]	** FUND TRANSFER **				DRP	.00	
	02/03/2022	TX15082820	[REDACTED]	** FUND TRANSFER **				OG	.00	
	02/04/2022	TX21112960	OWNERS OF VARIOUS PROPERTIES L	** FUND TRANSFER **				OG	.00	
	02/04/2022	TX21112960	OWNERS OF VARIOUS PROPERTIES L	** FUND TRANSFER **				OG	.00	
	02/04/2022	130923623	[REDACTED]	** FUND TRANSFER **				DRP	.00	
	02/04/2022	160624665	[REDACTED]	** FUND TRANSFER **				DRP	.00	
	02/04/2022	170625052	[REDACTED]	** FUND TRANSFER **				DRP	.00	
	02/04/2022	200426209	[REDACTED]	** FUND TRANSFER **				DRP	.00	
	02/04/2022	150924404	[REDACTED]	** FUND TRANSFER **				DRP	.00	
	02/09/2022	TX18052902	[REDACTED]	** FUND TRANSFER **				OG	.00	
	02/09/2022	TX18112913	[REDACTED]	** FUND TRANSFER **				OG	.00	
	02/09/2022	TX17042871	[REDACTED]	** FUND TRANSFER **				OG	.00	
000000	02/02/2022	17069089	[REDACTED]	TX VS DEFENDANT/OG	COMM/SUPER	K	15329	OG	65.00	
000000	02/02/2022	18099453	[REDACTED]	TX VS DEFENDANT/OG	COMM/SUPER	K	15329	OG	46.00	
000000	02/02/2022	13047809	[REDACTED]	TX VS DEFENDANT/OG	COMM/SUPER	K	15329	OG	15.25	
000000	02/02/2022	13047809	[REDACTED]	TX VS DEFENDANT/OG	COMM/SUPER	K	15329	OG	4.84	
000000	02/02/2022	20089896	[REDACTED]	TX VS DEFENDANT/OG	COMM/SUPER	K	15329	OG	30.00	
000000	02/02/2022	14078049	[REDACTED]	TX VS DEFENDANT/OG	COMM/SUPER	K	15329	OG	335.00	
000000	02/02/2022	16118937	[REDACTED]	TX VS DEFENDANT/OG	COMM/SUPER	K	15329	OG	1,250.00	
000000	02/02/2022	16058736	[REDACTED]	AKA TX VS DEFENDANT/OG	COMM/SUPER	K	15329	OG	138.00	
000000	02/02/2022	20069862	[REDACTED]	TX VS DEFENDANT/OG	COMM/SUPER	K	15329	OG	30.00	
000000	02/02/2022	17119208	[REDACTED]	TX VS DEFENDANT/OG	COMM/SUPER	K	15329	OG	38.00	
000000	02/02/2022	20129972	[REDACTED]	TX VS DEFENDANT/OG	COMM/SUPER	K	15329	OG	35.00	
000000	02/02/2022	17079113	[REDACTED]	TX VS DEFENDANT/OG	COMM/SUPER	K	15329	OG	45.00	
000000	02/02/2022	17069077	[REDACTED]	TX VS DEFENDANT/OG	COMM/SUPER	K	15329	OG	58.00	
000000	02/02/2022	15028226	[REDACTED]	TX VS DEFENDANT/OG	COMM/SUPER	K	15329	OG	25.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
000000	02/02/2022	19109719	[REDACTED]	TX VS DEFENDANT/OG	COMM/SUPER	K	15329	OG	409.00	
000000	02/02/2022	20019777	[REDACTED]	TX VS DEFENDANT/OG	COMM/SUPER	K	15329	OG	58.00	
000000	02/02/2022	17049023	[REDACTED]	TX VS DEFENDANT/OG	COMM/SUPER	K	15329	OG	16.00	
000000	02/02/2022	19059657	[REDACTED]	TX VS DEFENDANT/OG	COMM/SUPER	K	15329	OG	30.00	
000000	02/02/2022	210810097	[REDACTED]	TX VS DEFENDANT/OG	COMM/SUPER	K	15329	OG	25.00	
000000	02/02/2022	18029271	[REDACTED]	TX VS DEFENDANT/OG	COMM/SUPER	K	15329	OG	25.00	
000000	02/02/2022	18079394	[REDACTED]	TX VS DEFENDANT/OG	COMM/SUPER	K	15329	OG	219.00	
000000	02/02/2022	18079394	[REDACTED]	TX VS DEFENDANT/OG	COMM/SUPER	K	15329	OG	53.00	
000000	02/02/2022	20029816	[REDACTED]	TX VS DEFENDANT/OG	COMM/SUPER	K	15329	OG	18.00	
000000	02/02/2022	20119957	[REDACTED]	TX VS DEFENDANT/OG	COMM/SUPER	K	15329	OG	138.00	
000000	02/02/2022	19109728	[REDACTED]	TX VS DEFENDANT/OG	COMM/SUPER	K	15329	OG	50.00	
000000	02/17/2022	20079866	[REDACTED]	TEXAS VS DEFENDANT/OG	TDCJ INMATE TRUST FU	K	779320	OG	15.00	
000000	02/17/2022	16118931	[REDACTED]	TEXAS VS DEFENDANT/OG	TDCJ INMATE TRUST FU	K	779320	OG	12.50	
000000	02/17/2022	16028614	[REDACTED]	TEXAS VS DEFENDANT/OG	TDCJ INMATE TRUST FU	K	779320	OG	20.00	
000000	02/17/2022	16068772	[REDACTED]	TEXAS VS DEFENDANT/OG	TDCJ INMATE TRUST FU	K	779320	OG	5.00	
000000	02/17/2022	18059368	[REDACTED]	TEXAS VS DEFENDANT/OG	TDCJ INMATE TRUST FU	K	779320	OG	5.00	
000000	02/17/2022	18059344	[REDACTED]	TEXAS VS DEFENDANT/OG	TDCJ INMATE TRUST FU	K	779320	OG	9.50	
000000	02/17/2022	17079090	[REDACTED]	TEXAS VS DEFENDANT/OG	TDCJ INMATE TRUST FU	K	779320	OG	7.20	
000000	02/17/2022	19039560	[REDACTED]	TEXAS VS DEFENDANT/OG	TDCJ INMATE TRUST FU	K	779320	OG	7.20	
000000	02/17/2022	17069078	[REDACTED]	TEXAS VS DEFENDANT/OG	TDCJ INMATE TRUST FU	K	779320	OG	12.60	
000000	02/17/2022	19039566	[REDACTED]	TEXAS VS DEFENDANT/OG	TDCJ INMATE TRUST FU	K	779320	OG	12.60	
000000	02/17/2022	16088848	[REDACTED]	TEXAS VS DEFENDANT/OG	TDCJ INMATE TRUST FU	K	779320	OG	6.00	
000000	02/17/2022	19059630	[REDACTED]	TEXAS VS DEFENDANT/OG	TDCJ INMATE TRUST FU	K	779320	OG	5.00	
000000	02/17/2022	15118505	[REDACTED]	TEXAS VS DEFENDANT/OG	TDCJ INMATE TRUST FU	K	779320	OG	4.00	
000000	02/17/2022	19049596	[REDACTED]	TEXAS VS DEFENDANT/OG	TDCJ INMATE TRUST FU	K	779320	OG	17.00	
000000	02/17/2022	18049331	[REDACTED]	TEXAS VS DEFENDANT/OG	TDCJ INMATE TRUST FU	K	779320	OG	20.00	
000000	02/17/2022	16088869	[REDACTED]	TEXAS VS DEFENDANT/OG	TDCJ INMATE TRUST FU	K	779320	OG	5.00	
000000	02/17/2022	18059355	[REDACTED]	TEXAS VS DEFENDANT/OG	TDCJ INMATE TRUST FU	K	779320	OG	.26	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
000000	02/17/2022	20089883	[REDACTED]	TEXAS VS DEFENDANT/OG	TDCJ INMATE TRUST FU	K	779320	OG	3.30	
000000	02/17/2022	18119499	[REDACTED]	TEXAS VS DEFENDANT/OG	TDCJ INMATE TRUST FU	K	779320	OG	7.50	
000000	02/17/2022	19089682	[REDACTED]	TEXAS VS DEFENDANT/OG	TDCJ INMATE TRUST FU	K	779320	OG	7.50	
000000	02/17/2022	20059842	[REDACTED]	TEXAS VS DEFENDANT/OG	TDCJ INMATE TRUST FU	K	779320	OG	4.00	
000000	02/17/2022	21029984	[REDACTED]	TEXAS VS DEFENDANT/OG	TDCJ INMATE TRUST FU	K	779320	OG	3.00	
000000	02/17/2022	19049620	[REDACTED]	TEXAS VS DEFENDANT/OG	TDCJ INMATE TRUST FU	K	779320	OG	10.00	
000000	02/17/2022	18099462	[REDACTED]	TEXAS VS DEFENDANT/OG	TDCJ INMATE TRUST FU	K	779320	OG	45.00	
000000	02/17/2022	18099464	[REDACTED]	TEXAS VS DEFENDANT/OG	TDCJ INMATE TRUST FU	K	779320	OG	8.00	
000000	02/17/2022	18119487	[REDACTED]	TEXAS VS DEFENDANT/OG	TDCJ INMATE TRUST FU	K	779320	OG	5.00	
000000	02/17/2022	20119959	[REDACTED]	TEXAS VS DEFENDANT/OG	TDCJ INMATE TRUST FU	K	779320	OG	5.00	
000000	02/17/2022	18119500	[REDACTED]	TEXAS VS DEFENDANT/OG	TDCJ INMATE TRUST FU	K	779320	OG	20.00	
000000	02/17/2022	210310023	[REDACTED]	TEXAS VS DEFENDANT/OG	TDCJ INMATE TRUST FU	K	779320	OG	20.00	
000000	02/17/2022	20029784	[REDACTED]	TEXAS VS DEFENDANT/OG	TDCJ INMATE TRUST FU	K	779320	OG	7.70	
000000	02/17/2022	20089890	[REDACTED]	TEXAS VS DEFENDANT/OG	TDCJ INMATE TRUST FU	K	779320	OG	7.70	
000000	02/17/2022	20019773	[REDACTED]	TEXAS VS DEFENDANT/OG	TDCJ INMATE TRUST FU	K	779320	OG	2.50	
000000	02/17/2022	210410034	[REDACTED]	TEXAS VS DEFENDANT/OG	TDCJ INMATE TRUST FU	K	779320	OG	4.00	
000000	02/17/2022	16118960	[REDACTED]	TEXAS VS DEFENDANT/OG	TDCJ INMATE TRUST FU	K	779320	OG	18.00	
000000	02/17/2022	20089902	[REDACTED]	TEXAS VS DEFENDANT/OG	TDCJ INMATE TRUST FU	K	779320	OG	18.00	
000000	02/17/2022	20089884	[REDACTED]	TEXAS VS DEFENDANT/OG	TDCJ INMATE TRUST FU	K	779320	OG	5.00	
000000	02/17/2022	210410046	[REDACTED]	TEXAS VS DEFENDANT/OG	TDCJ INMATE TRUST FU	K	779320	OG	8.00	
000000	02/17/2022	210710083	[REDACTED]	TEXAS VS DEFENDANT/OG	TDCJ INMATE TRUST FU	K	779320	OG	10.00	
000000	02/17/2022	19089701	[REDACTED]	TEXAS VS DEFENDANT/OG	TDCJ INMATE TRUST FU	K	779320	OG	5.59	
000000	02/17/2022	210610063	[REDACTED]	TEXAS VS DEFENDANT/OG	TDCJ INMATE TRUST FU	K	779320	OG	.22	
000000	02/17/2022	210610063	[REDACTED]	TEXAS VS DEFENDANT/OG	TDCJ INMATE TRUST FU	K	779320	OG	18.50	
000000	02/17/2022	210210013	[REDACTED]	TEXAS VS DEFENDANT/OG	TDCJ INMATE TRUST FU	K	779320	OG	1.30	
000000	02/17/2022	210810096	[REDACTED]	TEXAS VS DEFENDANT/OG	TDCJ INMATE TRUST FU	K	779320	OG	5.00	
000000	02/17/2022	20059848	[REDACTED]	TEXAS VS DEFENDANT/OG	TDCJ INMATE TRUST FU	X	779320	OG	3.00	
053831	02/01/2022	ML7961	[REDACTED]		[REDACTED]	O	19359105742	OG	105.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
053833	02/03/2022	ML7962	[REDACTED]		[REDACTED]	K		OG 1058	70.00	
053834	02/03/2022	ML7963	[REDACTED]		[REDACTED]	K		OG 1060	35.00	
053838	02/04/2022	ML7965	[REDACTED]		[REDACTED]	K		OG 101	35.00	
053841	02/04/2022	ML7968	[REDACTED]	CERTIFIED COPY OF DIVORCE	[REDACTED]	O	19-285219894	MR	10.00	
053842	02/04/2022	ML7968	[REDACTED]	CERTIFIED COPY OF DIVORCE	[REDACTED]	O	19-285219894	MR	5.00	
053844	02/04/2022	ML7969	[REDACTED]	PASSPORT BOOK/MR	[REDACTED]	C		MR	35.00	
053846	02/04/2022	ML7970	[REDACTED]		[REDACTED]	C		OG	35.00	
053850	02/07/2022	ML7974	[REDACTED]		[REDACTED]	C		OG	35.00	
053851	02/07/2022	INTELLICOR	[REDACTED]	2022 BULK DATA/OG	[REDACTED]	K	0006500349	OG	1,500.00	
053852	02/08/2022	ML7975	[REDACTED]	COPY OF ORDER/OG	[REDACTED]	C		OG	13.00	
053856	02/11/2022	19089410	[REDACTED]	PARTIAL COURT COST/MR	[REDACTED]	K	297182	MR	25.00	
053857	02/11/2022	ML7977	[REDACTED]	PASSPORT CARDS (DANIEL, L	[REDACTED]	C		MR	105.00	
053858	02/11/2022	ML7978	[REDACTED]		[REDACTED]	C		MR	35.00	
053863	02/14/2022	ML7982	[REDACTED]	PASSPORT BOOK/MR	[REDACTED]	C		MR	35.00	
053865	02/14/2022	ML7984	[REDACTED]	PASSPORT BOOK/MR	[REDACTED]	K	234000381	MR	35.00	
053867	02/15/2022	ML7986	[REDACTED]	CERTIFIED COPY OF DIVORCE	[REDACTED]	C		MR	33.00	
053869	02/15/2022	TX14022743	[REDACTED]	ET AL COURT COSTS/OG	[REDACTED]	K	20157	OG	1,318.90	
053870	02/15/2022	TX04092461	[REDACTED]	COURT COSTS/OG	[REDACTED]	K	20157	OG	580.00	
053871	02/15/2022	TX16042838	[REDACTED]	COURT COSTS/OG	[REDACTED]	K	20157	OG	240.20	
053872	02/15/2022	TX07122551	[REDACTED]	INDIV AND /OG	[REDACTED]	K	20157	OG	500.00	
053873	02/15/2022	TX93051780	[REDACTED]	COURT COST/OG	[REDACTED]	K	20157	OG	200.00	
053874	02/15/2022	ML7987	[REDACTED]	COPIES/OG	[REDACTED]	C		OG	7.00	
053875	02/15/2022	ML7988	[REDACTED]		[REDACTED]	C		OG	33.00	
053879	02/17/2022	ML7992	[REDACTED]	PASSPORT BOOK/MR	[REDACTED]	K	287955	MR	35.00	
053880	02/17/2022	ML7993	[REDACTED]	COPY OF DECREE/OG	[REDACTED]	C		OG	12.00	
053882	02/17/2022	ML7994	[REDACTED]	COPIES/MR	[REDACTED]	C		MR	30.00	
053886	02/18/2022	ML7996	[REDACTED]		[REDACTED]	C		OG	35.00	
053890	02/18/2022	ML7999	[REDACTED]		[REDACTED]	C		OG	70.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL	
053891	02/18/2022	ML8000	[REDACTED]	PASSPORT BOOK	[REDACTED]	C		MR	35.00		
053892	02/18/2022	ML8001	[REDACTED]	CERTIFIED COPY OF DIVORCE	[REDACTED]	K	1241	MR	48.00		
053893	02/18/2022	ML8002	[REDACTED]	COPY OF DECREE/OG	[REDACTED]	K	1242	OG	48.00		
053899	02/22/2022	12017492	[REDACTED]	[REDACTED]	[REDACTED]	C		OG	25.00		
053901	02/22/2022	ML8008	[REDACTED]	PASSPORT BOOKS AND CARDS	[REDACTED]	C		MR	70.00		
053911	02/24/2022	TK19082935	[REDACTED]	PARTIAL COURT COST PAYMEN	[REDACTED]	C		MR	100.00		
053913	02/24/2022	ML8014	[REDACTED]	COPIES/OG	[REDACTED]	C		OG	2.00		
053914	02/24/2022	ML8015	[REDACTED]	[REDACTED]	[REDACTED]	K	2093	MR	70.00		
053923	02/28/2022	ML8017	[REDACTED]	[REDACTED]	[REDACTED]	C		OG	35.00		
									TOTAL COLLECTED	9,113.86	
									LESS REFUNDS	.00	
									TOTAL LIABILITY	9,113.86	

TOTAL RECEIPTS COUNT 121

DISTRIBUTION SUMMARY FOR DENNIS PRICE, DISTRICT CLERK

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
CAPF	CHILD ABUSE PREVENTION FINE 1/1/20	010-349-LOC	10.11		10.11				10.11
CMTF	CO & DISTRICT CLERK TECHNOLOGY FUND	010-349-LOC	11.24		11.24			7.45	3.79
CES	COURTHOUSE SECURITY FUND	010-349-LOC	33.66		33.66			24.31	9.35
CIVIL	CIVIL	010-349-LOC	854.17		854.17			573.83	39.34
CRPF	COURT RECORDS PRESERVATION FEE	010-349-LOC	20.00		20.00			10.00	
CSCA	COUNTY SPECIALTY COURT ACCT 1/1/20	010-349-LOC	23.19		23.19				23.19
EFILE	Electronic Filing Transaction \$2	010-349-LOC	4.00		4.00			2.00	
FINE	FINE	010-349-LOC	1,651.00		1,651.00			1,551.00	100.00
JURYF	JURY FEE	010-349-LOC	.94		.94				.94
PASSP	PASSPORTS	010-349-LOC	910.00		910.00				
PSTAT	COURT APPOINTED ATTORNEY FEE	010-349-LOC	833.03		833.03			575.92	257.11
RMO	PRESERVATION FEE	010-349-LOC	78.11		78.11			56.94	21.17
RMF	DISTRICT CLERK - PRESERVATION FEE	010-349-LOC	1,522.00		1,522.00			19.65	2.35
TP2	TIME PAYMENT FEE 1/1/20	010-349-LOC	6.29		6.29				6.29
CCC	CONSOLIDATED COURT COST	010-349-STA	256.94		256.94			255.29	1.65
CVCPT	CV JUDICIAL & COURT PERSONNEL TRAIN	010-349-STA	5.00		5.00				
CREFF	CRIMINAL ELECTRONIC FILING FEE	010-349-STA	9.36		9.36			9.30	.06
CVBEF	CIVIL ELECTRONIC FILING FEE	010-349-STA	50.00		50.00			20.00	
DCF	DRUG COURT FEE	010-349-STA	18.84		18.84			18.09	.75
DNA	COURT COST FOR DNA TESTING	010-349-STA	4.32		4.32			4.32	
DNASO	DNA FEE \$34.00	010-349-STA	59.65		59.65			59.65	
BMS	TRAUMA FACILITIES & TRAUMA CARE SYS	010-349-STA	1.24		1.24				1.24
BMSF	TRAUMA FACILITIES 1/1/20	010-349-STA	1.24		1.24				1.24
F2F	FAMILY PROTECTION FEE	010-349-STA	1.73		1.73			1.73	
IDR	INDIGENT DEFENSE REPRESENTATION	010-349-STA	3.75		3.75			3.73	.02

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
JRF	JURY REIMBURSEMENT FEE	010-349-STA	5.24		5.24			5.19	.05
SCCC	STATE CONSOLIDATED CRT COST 1/1/20	010-349-STA	171.73		171.73				171.73
SJF B	OTHER THAN DIVORCE & FAMILY LAW	010-349-STA	190.00		190.00			190.00	
SJF C	INDIGENTS LEGAL SERVICES	010-349-STA	20.00		20.00			20.00	
SJF D	STATE JUDICIAL FUND (JUDGES)	010-349-STA	89.15		89.15			89.08	.07
TF	TIME PAYMENT 10%JUD.EFF,40%CO,50%ST	010-349-STA	46.75		46.75			46.44	.31
	TOTAL DEPT				6,892.58			3,543.92	650.66
	TOTAL FUND				6,892.58			3,543.92	650.66
SHERF	SHERIFF	012-340-200	831.18		831.18			789.27	41.91
	TOTAL DEPT				831.18			789.27	41.91
	TOTAL FUND				831.18			789.27	41.91
UNERN	UNEARNED	020-000-000	25,466.50-		25,466.50-		500.00-	3,422.78-	20,273.42-
	TOTAL DEPT				25,466.50-		500.00-	3,422.78-	20,273.42-
	TOTAL FUND				25,466.50-		500.00-	3,422.78-	20,273.42-
CHECK	CHECKS	030-000-000	26,856.60		26,856.60		500.00	4,759.88	20,273.42
	TOTAL DEPT				26,856.60		500.00	4,759.88	20,273.42
	TOTAL FUND				26,856.60		500.00	4,759.88	20,273.42
	TOTAL COLLECTED		9,113.86		9,113.86			5,670.29	692.57
	LESS MONEY WITHOUT A GL ACCT NBR								
	TOTAL MONEY WITH A GL ACCT NBR				9,113.86			5,670.29	692.57

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000	TX VS DEFENDANT/OG	18099453	02/02/2022		.11
000000	TX VS DEFENDANT/OG	20089896	02/02/2022		.04
000000	TX VS DEFENDANT/OG	20129972	02/02/2022		.05
000000	TX VS DEFENDANT/OG	20019777	02/02/2022		.09
000000	TX VS DEFENDANT/OG	210810097	02/02/2022		.04
000000	TX VS DEFENDANT/OG	20029816	02/02/2022		.03
000000	TX VS DEFENDANT/OG	20119957	02/02/2022		.20
000000	TX VS DEFENDANT/OG	19109728	02/02/2022		.03
000000	TEXAS VS DEFENDANT/OG	20079866	02/17/2022		.02
000000	TEXAS VS DEFENDANT/OG	19049596	02/17/2022		.02
000000	TEXAS VS DEFENDANT/OG	19089682	02/17/2022		.01
000000	TEXAS VS DEFENDANT/OG	20059842	02/17/2022		.01
000000	TEXAS VS DEFENDANT/OG	19049620	02/17/2022		.02
000000	TEXAS VS DEFENDANT/OG	18099462	02/17/2022		.07
000000	TEXAS VS DEFENDANT/OG	18119487	02/17/2022		.01
000000	TEXAS VS DEFENDANT/OG	20119959	02/17/2022		.01
000000	TEXAS VS DEFENDANT/OG	210310023	02/17/2022		.03
000000	TEXAS VS DEFENDANT/OG	20029784	02/17/2022		.01
000000	TEXAS VS DEFENDANT/OG	20089890	02/17/2022		.01
000000	TEXAS VS DEFENDANT/OG	210410034	02/17/2022		.01
000000	TEXAS VS DEFENDANT/OG	20089902	02/17/2022		.03
000000	TEXAS VS DEFENDANT/OG	20089884	02/17/2022		.01
000000	TEXAS VS DEFENDANT/OG	210410046	02/17/2022		.01
000000	TEXAS VS DEFENDANT/OG	19089701	02/17/2022		.01
000000	TEXAS VS DEFENDANT/OG	210610063	02/17/2022		.05
000000	TEXAS VS DEFENDANT/OG	210810096	02/17/2022		.01
053828	LOCAL PAYMENT RECEIVED THRU EF	220226756	02/01/2022		10.00
053829	IN R LOCAL PAYMENT RECEIVED THRU EF	220226757	02/01/2022		10.00
053832	LOCAL PAYMENT RECEIVED THRU EF	220226759	02/03/2022		10.00
053835	IN R LOCAL PAYMENT RECEIVED THRU EF	220226761	02/03/2022		10.00
053835	IN R REVERSAL OF RECEIPT # 053835EF	220226761	02/25/2022		10.00-
053839	LOCAL PAYMENT RECEIVED THRU EF	220226763	02/04/2022		10.00
053854	LOCAL PAYMENT RECEIVED THRU EF	220226768	02/11/2022		10.00
053881	IN R LOCAL PAYMENT RECEIVED THRU EF	220226770	02/17/2022		10.00
053904	LOCAL PAYMENT RECEIVED THRU EF	220226776	02/23/2022		10.00
053906	LOCAL PAYMENT RECEIVED THRU EF	220226777	02/23/2022		10.00
053918	LOCAL PAYMENT RECEIVED THRU EF	220226759	02/24/2022		40.00
053920	PARTIAL COURT COST PAYMENT	20059846	02/25/2022		.07
	TOTAL COLLECTED			121.01	
	LESS REVERSL			.00	
	TOTAL LIABILITY			-----	121.01

HOCKLEY COUNTY
JUSTICE OF THE PEACE PRECINCT 5

FEBRUARY 2022

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

JP COURT	#5		Feb-22	DATE	0.00
010 349 330	CCC	CONSOLIDATED COURT COST			256.31
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			120
043 340 800	CHS	COURTHOUSE SECURITY			25.63
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			5
012-340-200	COSEV	CIVIL SERVICE FEE			1042
012-340-805	COUN	COUNTY (COUN 4242.85 DEF 100.00)			4342.85
010 349 314	CS	CHILD SAFETY			78.82
010-349-612	CVEFF	CIVIL ELECTRONIC FILING FEE			240
010-349-310	DDC	DEFENSIVE DRIVING COURSE FEE			130
010-349-311	DPSAF	DPS ARREST FEE			245.79
055 389 100	FS	FOREIGN SERVICE			
010-349-338	IDR	INDIGENT DEFENSE REPRESENTATION			12.82
010-349-345	ILF	(CIVIL FEE) INDIGENT LEGAL SERVICES			144
010-349-485	JCD	JUVENILE CRIME AND DELIQUENCY			
012-340-805	JCS	JUSTICE COURT SUPPORT			600
044-340-500	JCTF	JUSTICE COURT TECHNOLOGY FUND			25.63
010-349-402	JEF	JUDICIAL EDUCATION FUND			120
010-349-305	JRF	JURY REIMBURSEMENT FEE - \$4			25.63
010-349-284	JSF	JUDICIAL SUPPORT FEE - \$5.40			34.6
012-340-805	JSFC	JUDICIAL SUPPORT FEE/COUNTY .60			3.86
017 340 905	JURY	JURY FEE			
010 349 318	LAF	LANGUAGE ACCESS FEE			147
010 349 502	LCCC	LOCAL CCC 2020 CRIMINAL			691.17
010 349 402	MVF	Moving Violation Fee			0.16
010 349 504	OM20	OMNI FEES /FTA/RES (enacted 2020)			65.06
010 349 342	PAW	PARKS & WILDLIFE FINE 85%			
010-349-610	PER	PERDUE COLLECTION			1243.52
010 349 606	RES	RES (FAILURE TO APPEAR FTA)TRAFFIC LAW			126.4
010-349-501	SCCC	STATE CCC 2020 CRIMINAL			3029.28
010-349-404	SCS	STATE PORTION OF CHILD SEAT BELT			
012 340 200	SHERIFFS	SHERIFFS FEES (WRSO SOAF SOSEV)			19.72
010-349-342	STATE	STATE PORTION OF LW			
010-349-405	STF	STATE FINE			46.52
010-349-410	STFN	STATE TRAFFIC FINE (eff 2019)			1,524.41
010-349-300	TAF	TRANSACTION FEE - \$2			2.39
010-349-500	TAFI	TRANSACTION FEE - \$2 (ITICKET)			101.96
010 349 347	TCF	TRUANT CONDUCT FEE			
010-349-308	TFC	TRAFFIC			99.10
010 349 605	TP	TIME PAYMENT			59.78
010 349 503	TP20	NEW TIME PAYMNET			151.50
010-349-346	TPDF	TRUANCY PREVENTION DIVERSION FUND			5.71
010-349-300	WRIT	WRIT			
010-349-315	WRNT	WARRANT FEE			502.03
		TOTAL TO TREASURER			15268.65

DISTRIBUTION SUMMARY

JUDGE DEREK LAWLESS

02/01/2022 TO 02/28/2022

TYPE: ALL

PAY TYPES: CKOD

CODE	FEE DESCRIPTION	GL ACCT	COLL	REVS	LIABAL	09-01-1991 THRU 12-31-2003	01-01-2004 THRU 12-31-2019	01-01-2020 FORWARD
010								
349								
ILF	INDIGENT LEGAL SERVICES FEE	010-349-345	\$ 150.00	\$ -6.00	\$ 144.00			
JEF	JUDICIAL EDUCATION FUND \$5	010-349-402	\$ 125.00	\$ -5.00	\$ 120.00			
JSF	JUDICIAL SUPPORT FEE - \$5.40	010-349-284	\$ 34.60		\$ 34.60		\$ 31.61	\$ 2.99
TAF	TRANSACTION FEE - \$2	010-349-300	\$ 2.39		\$ 2.39		\$ 1.28	\$ 1.11
JRF	JURY REIMBURSEMENT FEE - \$4	010-349-305	\$ 25.63		\$ 25.63		\$ 23.41	\$ 2.22
TFC	TRAFFIC	010-349-308	\$ 101.04	\$ -1.94	\$ 99.10		\$ 7.65	\$ 91.45
DDC	DEFENSIVE DRIVING COURSE FEE	010-349-310	\$ 130.00		\$ 130.00			\$ 130.00
DPSAF	DPS ARREST FEE	010-349-311	\$ 249.02	\$ -3.23	\$ 245.79		\$ 26.06	\$ 219.73
CS	CHILD SAFETY	010-349-314	\$ 78.82		\$ 78.82		\$ 20.00	\$ 58.82
WRNT	WARRANT FEE	010-349-315	\$ 502.03		\$ 502.03		\$ 270.47	\$ 231.56
LAF	LANGUAGE ACCESS FEE \$3	010-349-318	\$ 150.00	\$ -3.00	\$ 147.00			
CCC	CONSOLIDATED COURT COST	010-349-330	\$ 256.31		\$ 256.31		\$ 234.14	\$ 22.17
IDR	INDIGENT DEFENSE REPRESENTATION	010-349-388	\$ 12.82		\$ 12.82		\$ 11.71	\$ 1.11
MVF	MOVING VIOLATION FEE \$.10	010-349-402	\$ 0.16		\$ 0.16		\$ 0.16	
STF	STATE FINE	010-349-405	\$ 46.52		\$ 46.52		\$ 46.52	
STFN	STATE FINE	010-349-410	\$ 1556.72	\$ -32.31	\$ 1524.41			\$ 1524.41
TAFI	TRANSACTION FEE - \$2 (ITICKET)	010-349-500	\$ 101.96		\$ 101.96		\$ 4.46	\$ 97.50
SCCC	STATE CCC 2020	010-349-501	\$ 3069.35	\$ -40.07	\$ 3029.28			\$ 3029.28
LCCC	LOCAL CCC 2020	010-349-502	\$ 700.22	\$ -9.05	\$ 691.17			\$ 691.17
TP20	TIME PAYMENT \$15	010-349-503	\$ 151.50		\$ 151.50		\$ 24.93	\$ 126.57
OM20	OMNI FEES \$10.00	010-349-504	\$ 65.06		\$ 65.06		\$ 10.00	\$ 55.06
ADR	ALTERNATIVE DISPUTE RESOLUTION \$5	010-349-600	\$ 125.00	\$ -5.00	\$ 120.00			
TP	TIME PAYMENT	010-349-605	\$ 59.78		\$ 59.78	\$ 25.00	\$ 16.01	\$ 18.77
RES	RES	010-349-606	\$ 126.40		\$ 126.40	\$ 30.00	\$ 96.40	
PER	COLLECTION	010-349-610	\$ 1281.80	\$ -38.28	\$ 1243.52	\$ 31.17	\$ 564.17	\$ 648.18
TPDF	TRUANCY PREVENTION DIVERSION FUND	010-349-611	\$ 5.71		\$ 5.71		\$ 4.61	\$ 1.10
CVEFF	CIVIL ELECTRONIC FILING FEE	010-349-612	\$ 250.00	\$ -10.00	\$ 240.00			
TOTAL DEPT		349			\$9,203.96	\$86.17	\$1,393.59	\$6,953.20
TOTAL FUND		010			\$9,203.96	\$86.17	\$1,393.59	\$6,953.20
012								
340								
COSEV	CIVIL SERVICE FEE	012-340-200	\$ 1117.00	\$ -75.00	\$ 1042.00			
SOAF	SHERIFFS OFFICE ARREST FEES	012-340-200	\$ 19.72		\$ 19.72			\$ 19.72
COUN	COUNTY	012-340-804	\$ 4283.85	\$ -41.00	\$ 4242.85	\$ 100.83	\$ 977.94	\$ 3164.08

DISTRIBUTION SUMMARY

JUDGE DEREK LAWLESS

02/01/2022 TO 02/28/2022

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	\$ 100.00		\$ 100.00			\$ 100.00
JCS	JUSTICE COURT SUPPORT \$25	012-340-805	\$ 625.00	\$ -25.00	\$ 600.00			
JSFC	JUDICIAL SUPPORT FEE/COUNTY .60	012-340-805	\$ 3.86		\$ 3.86		\$ 3.52	\$ 0.34
TOTAL DEPT		340			\$6,008.43	\$100.83	\$981.46	\$3,284.14
TOTAL FUND		012			\$6,008.43	\$100.83	\$981.46	\$3,284.14
043								
340								
CHS	COURTHOUSE SECURITY	043-340-800	\$ 25.63		\$ 25.63		\$ 23.41	\$ 2.22
TOTAL DEPT		340			\$25.63		\$23.41	\$2.22
TOTAL FUND		043			\$25.63		\$23.41	\$2.22
044								
340								
JCTF	JUSTICE COURT TECHNOLOGY FUND	044-340-500	\$ 25.63		\$ 25.63		\$ 23.41	\$ 2.22
TOTAL DEPT		340			\$25.63		\$23.41	\$2.22
TOTAL FUND		044			\$25.63		\$23.41	\$2.22
055								
380								
COPY	COPIES	055-380-125	\$ 5.00		\$ 5.00			
TOTAL DEPT					\$5.00			
TOTAL FUND		LASTSECTION			\$5.00			

TOTALS	\$15,563.53	-\$294.88	\$15,268.65	\$187.00	\$2,421.87	\$10,241.78
Less Money without a GL Account Number			\$0.00			
Total Money with a GL Account Number	\$15,563.53	-\$294.88	\$15,268.65	\$187.00	\$2,421.87	\$10,241.78

DISTRIBUTION

02/01/2022 TO 02/28/2022

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
ADR								
	130631	TEXAS DPS CENTRAL CASH RECEIVING			S0607	02/03/2022	\$ 5.00	
	130644	PEVEYTOE, MICHAEL			S0608	02/04/2022	\$ 5.00	
	130654	TEXAS DPS CENTRAL CASH RECEIVING			S0609	02/08/2022	\$ 5.00	
	130671	ESCOBEDO, SANTOS			EV2132	02/14/2022	\$ 5.00	
	130672	JONES, LAJOYCE			EV2133	02/14/2022	\$ 5.00	
	130681	BECKETT, DESTINY			EV2129	02/15/2022	\$ 5.00	
	130682	CONDE, DEMTRIO			EV2130	02/15/2022	\$ 5.00	
	130683	FLORES, FELIPE			EV2131	02/15/2022	\$ 5.00	
	130684	SIMENTAL, ISMAEL			DC9494	02/15/2022	\$ 5.00	
	130689	STORTS, JOSEPH			DC9495	02/16/2022	\$ 5.00	
	130690	RODRIGUEZ, PAUL			DC9496	02/16/2022	\$ 5.00	
	130691	CONWAY II, DOUGLAS			DC9497	02/16/2022	\$ 5.00	
	130692	MARROQUIN, ANA			DC9498	02/16/2022	\$ 5.00	
	130693	GOLIGHTLY, BRITTANY			EV2135	02/16/2022	\$ 5.00	
	130701	WELLS, TERRY			DC9499	02/17/2022	\$ 5.00	
	130705	MUNGUIA, GLORIA V			DC9500	02/18/2022	\$ 5.00	
	130715	GONZALES, ASHLEY			DC9501	02/22/2022	\$ 5.00	
	130716	DAVILA, AUSTIN			DC9502	02/22/2022	\$ 5.00	
	130724	GARCIA, ERICA			EV2136	02/24/2022	\$ 5.00	
	130726	KNIGHTEN, JAMES			EV2137	02/24/2022	\$ 5.00	
	130742	SOLIZ, CLAUDIA			EV2138	02/25/2022	\$ 5.00	
	130743	SALAZAR, NAOMI			EV2139	02/25/2022	\$ 5.00	R
	130743	SALAZAR, NAOMI			EV2139	02/25/2022	\$ -5.00	Y
	130751	ALL OCCUPANTS			EV2140	02/28/2022	\$ 5.00	
	130753	SALAZAR, NAOMI			EV2139	02/25/2022	\$ 5.00	
	130757	ESPARZA, MONICA			DC9503	02/28/2022	\$ 5.00	
TOTAL COLLECTED							\$125.00	
LESS REVERSALS							-\$5.00	
TOTAL LIABILITY							\$120.00	
CCC								
	130636	PARSONS, JACK C	DISREGARDED STOP SIGN	ST	RAMOS	242422	02/04/2022	\$ 40.00
	130637	PARSONS, JACK C	NO DRIVER'S LICENSE AR SUSPENDED	ST	RAMOS	242421	02/04/2022	\$ 40.00
	130638	PARSONS, JACK C	FAILURE TO APPEAR (TRAFFIC) RE 242421- 242422	ST	RAMOS	242783	02/04/2022	\$ 40.00
	130640	MULLOY, ROSA ELENA	FAILED TO MAINTAIN FINANCIAL RESPONSIBILITY	SO	OBNHAUS, CHRIS	2511879	02/04/2022	\$ 17.70

DISTRIBUTION

02/01/2022 TO 02/28/2022

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
CCC									
	130688	CHAVARRIA,SAMANTHA NICOLE	FAILED TO MAINTAIN FINANCIAL RESPONSIBILITY	SD	TILLMAN, TROY	2511924	02/15/2022	\$ 4.47	
	130710	BLUE,CLIFFORD STEPHEN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	JOHNSTONE, ALAN M	258396	02/18/2022	\$ 26.50	
	130711	BLUE,CLIFFORD STEPHEN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	258397	02/18/2022	\$ 40.00	
	130735	REYES,ANDREA SANCHEZ	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2510084	02/25/2022	\$ 25.61	
	130737	GOMEZ,BLANCA ESTELLA	UNSAFE SPEED (#) ACCIDENT	ST	TERRY JAY MARTIN	248612	02/25/2022	\$ 22.03	
TOTAL COLLECTED								\$256.31	
LESS REVERSALS								\$0.00	
TOTAL LIABILITY								\$256.31	
CHS									
	130636	PARSONS,JACK C	DISREGARDED STOP SIGN	ST	RAMOS	242422	02/04/2022	\$ 4.00	
	130637	PARSONS,JACK C	NO DRIVER'S LICENSE AR SUSPENDED	ST	RAMOS	242421	02/04/2022	\$ 4.00	
	130638	PARSONS,JACK C	FAILURE TO APPEAR (TRAFFIC) RE 242421-242422	ST	RAMOS	242783	02/04/2022	\$ 4.00	
	130640	MULLOY,ROSA ELENA	FAILED TO MAINTAIN FINANCIAL RESPONSIBILITY	SO	O BENHAUS, CHRIS	2511879	02/04/2022	\$ 1.77	
	130688	CHAVARRIA,SAMANTHA NICOLE	FAILED TO MAINTAIN FINANCIAL RESPONSIBILITY	SD	TILLMAN, TROY	2511924	02/15/2022	\$ 0.45	
	130710	BLUE,CLIFFORD STEPHEN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	JOHNSTONE, ALAN M	258396	02/18/2022	\$ 2.65	
	130711	BLUE,CLIFFORD STEPHEN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	258397	02/18/2022	\$ 4.00	
	130735	REYES,ANDREA SANCHEZ	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2510084	02/25/2022	\$ 2.56	
	130737	GOMEZ,BLANCA ESTELLA	UNSAFE SPEED (#) ACCIDENT	ST	TERRY JAY MARTIN	248612	02/25/2022	\$ 2.20	
TOTAL COLLECTED								\$25.63	
LESS REVERSALS								\$0.00	
TOTAL LIABILITY								\$25.63	
COPY									
	130677	TEXAS MUTUAL				M0002	02/14/2022	\$ 5.00	
TOTAL COLLECTED								\$5.00	
LESS REVERSALS								\$0.00	
TOTAL LIABILITY								\$5.00	
COSEV									
	130671	ESCOBEDO,SANTOS				EV2132	02/14/2022	\$ 75.00	
	130672	JONES,LAJOYCE				EV2133	02/14/2022	\$ 75.00	
	130681	BECKETT,DESTINY				EV2129	02/15/2022	\$ 150.00	
	130682	CONDE,DEMTRIO				EV2130	02/15/2022	\$ 75.00	

DISTRIBUTION

02/01/2022 TO 02/28/2022

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
COSEV								
130683	FLORES,FELIPE				EV2131	02/15/2022	\$ 75.00	
130693	GOLIGHTLY,BRITTANY				EV2135	02/16/2022	\$ 75.00	
130701	WELLS,TERRY				DC9499	02/17/2022	\$ 75.00	
130724	GARCIA,ERICA				EV2136	02/24/2022	\$ 142.00	
130726	KNIGHTEN,JAMES				EV2137	02/24/2022	\$ 75.00	
130742	SOLIZ,CLAUDIA				EV2138	02/25/2022	\$ 75.00	
130743	SALAZAR,NAOMI				EV2139	02/25/2022	\$ 75.00	R
130743	SALAZAR,NAOMI				EV2139	02/25/2022	\$ -75.00	Y
130751	ALL OCCUPANTS				EV2140	02/28/2022	\$ 75.00	
130753	SALAZAR,NAOMI				EV2139	02/25/2022	\$ 59.00	
130754	SALAZAR,NAOMI				EV2139	02/28/2022	\$ 16.00	
TOTAL COLLECTED							\$1,117.00	
LESS REVERSALS							-\$75.00	
TOTAL LIABILITY							\$1,042.00	
COUN								
130625	HERNANDEZ,JORDY GEOVANY	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	JOHNSTONE, ALAN M	2512860	02/02/2022	\$ 92.00	
130627	INFANTE,ARIEL MARIE	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	NELSON, ASHLEY	2513001	02/02/2022	\$ 50.00	
130628	GUTIERREZ,JENNA	OPEN CONTAINER ...	SO	AUSTIN CREAGER	2512672	02/03/2022	\$ 25.00	
130629	AGUIRRE,MATTHEW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BLANSCETT, MERCEDES Y	2512968	02/03/2022	\$ 66.00	
130632	ESPINOZA,JENNIFER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512843	02/03/2022	\$ 14.00	
130636	PARSONS,JACK C	DISREGARDED STOP SIGN	ST	RAMOS	242422	02/04/2022	\$ 26.90	
130637	PARSONS,JACK C	NO DRIVER'S LICENSE AR SUSPENDE	ST	RAMOS	242421	02/04/2022	\$ 22.00	
130638	PARSONS,JACK C	FAILURE TO APPEAR (TRAFFIC) RE 242421- 242422	ST	RAMOS	242783	02/04/2022	\$ 53.00	
130639	ROBINSON,BRAYDON LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2512463	02/04/2022	\$ 38.47	
130640	MULLOY,ROSA ELENA	FAILED TO MAINTAIN FINANCIAL RESPONSIBILITY	SO	O BENHAUS, CHRIS	2511879	02/04/2022	\$ 7.92	
130645	HORTON,JEFFONDRIA KARLISHA-ARSHAE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512737	02/07/2022	\$ 108.00	
130646	MARTINEZ,MITCHELL TYLER	USE OF PORT. WIRELESS COMM. DEV. FOR ELEC. MSGING	ST	JOHNSTONE, ALAN M	2512579	02/07/2022	\$ 25.00	
130648	MORIN,LIONEL JR	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	JOHNSTONE, ALAN M	2512726	02/07/2022	\$ 17.00	
130649	TIJERINA,JOSE LUIS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512689	02/07/2022	\$ 54.00	
130650	SERRANO,ELIZABETH VILLALOBOS	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	BLANSCETT, MERCEDES Y	2513063	02/07/2022	\$ 17.00	
130652	HERNANDEZ,EMILY ALSSYA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513000	02/08/2022	\$ 46.00	

DISTRIBUTION

02/01/2022 TO 02/28/2022

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
COUN									
130656		YOO,HEE CHONG	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2512961	02/08/2022	\$ 52.00	
130657		VANCIL,HAYDEN MCCAULEY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513055	02/08/2022	\$ 172.00	
130658		SERRANO,ELIZABETH VILLALOBOS	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	BLANSCETT, MERCEDES Y	2513063	02/09/2022	\$ 50.00	
130659		LONGORIA,JESUS	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	AUSTIN CREAGER	2512549	02/09/2022	\$ 1.54	
130660		RINCON,JOHN CHRISTERFER	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	WALL, CHARLES B	2513026	02/09/2022	\$ 92.00	
130661		NEWMAN,AMYAH DESAREE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512688	02/10/2022	\$ 11.00	
130662		DIAZ,APRIL MERCEDES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2512981	02/10/2022	\$ 172.00	
130663		HARVEY,RICHARD WILLIAM	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2513049	02/11/2022	\$ 48.00	
130668		CRUZ,CESAR	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	CAMPBELL, LARRY D	2512984	02/11/2022	\$ 100.00	
130669		MILLS,ZACHARY TAYLOR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2511495	02/11/2022	\$ 64.00	
130670		ORONA,RAUL ADRIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, JAMES	2512091	02/12/2022	\$ 38.38	
130673		MENDOZA- BECERRA,EDGAR A	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PETTY, CLAYTON T	2511477	02/14/2022	\$ 230.00	
130674		JACOBS,KOLTON DAVID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2510195	02/14/2022	\$ 53.90	
130676		WIEBE,ISAAC Z	NO/EXPIRED (SPECIFY) COMMERCIAL MOTOR VEHICLE INSP	ST	DELUNA, GUADALUPE	2512994	02/14/2022	\$ 92.00	
130678		SERRANO,ELIZABETH VILLALOBOS	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	BLANSCETT, MERCEDES Y	2513063	02/14/2022	\$ 25.00	
130685		LUNA,JUSTICE XAVIER	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MARTIN, TERRY JAY	2510074	02/15/2022	\$ 38.46	
130687		TIJERINA,ANDRES PATRICIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513081	02/15/2022	\$ 54.00	
130688		CHAVARRIA,SAMANTHA NICOLE	FAILED TO MAINTAIN FINANCIAL RESPONSIBILITY	SD	TILLMAN, TROY	2511924	02/15/2022	\$ 6.01	
130694		FRANKLIN,JEREMY DANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512761	02/16/2022	\$ 52.00	
130695		MARTINEZ,JOSEPHINE	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2512178	02/16/2022	\$ 52.38	
130696		COLLINS,KIARRA RACHELLE	POSSESSION OF DRUG PARAPHERNALIA	SO	O BENHAUS, CHRIS	2512852	02/16/2022	\$ 137.00	
130698		RODRIGUEZ,DAISY NICOLE	DISPLAY EXPIRED DRIVER'S LICENSE	ST	PEREZ, IVAN ALEJANDRO	2511664	02/16/2022	\$ 41.00	R
130698		RODRIGUEZ,DAISY NICOLE	DISPLAY EXPIRED DRIVER'S LICENSE	ST	PEREZ, IVAN ALEJANDRO	2511664	02/16/2022	\$ -41.00	Y
130699		RODRIGUEZ,DAISY NICOLE	DISPLAY EXPIRED DRIVER'S LICENSE	ST	PEREZ, IVAN ALEJANDRO	2511664	02/16/2022	\$ 37.15	

DISTRIBUTION

02/01/2022 TO 02/28/2022

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
COUN								
130703	DELEON,JOSEPH TORRES	NO LIABILITY INSURANCE	ST	GOODMAN	205875	02/17/2022	\$ 100.83	
130710	BLUE,CLIFFORD STEPHEN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	JOHNSTONE, ALAN M	258396	02/18/2022	\$ 56.00	
130711	BLUE,CLIFFORD STEPHEN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	258397	02/18/2022	\$ 244.00	
130713	RAMIREZ,JORDAN CAMRYN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	2512841	02/20/2022	\$ 113.00	
130714	VILLARREAL,JUANITA ISABEL	SAFETY BELT CHILD REQUIRED TO BE SECURED BY:<17 AN	ST	JOHNSTONE, ALAN M	2512452	02/22/2022	\$ 34.00	
130717	CHILDERS,PATRICE NICOLE	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	WALL, CHARLES B	2512936	02/22/2022	\$ 17.00	
130718	SAVALA,ANTONIO ROY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	BLANSCETT, MERCEDES Y	2512945	02/22/2022	\$ 163.00	
130722	FRANCO,REBEKAH DANIELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512719	02/23/2022	\$ 52.00	
130727	PEREZ,AMBER ABIGAIL	FAIL TO STOP/REMAIN STOPPED FOR SCHOOL BUS	ST	STAFFEN, BRIAN CHRISTOPHER	2510300	02/24/2022	\$ 383.68	
130729	SANCHEZ,JUAN ANTONIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HAYWARD, COREY	2513115	02/24/2022	\$ 44.00	
130731	VALDERAS,BRIAN G	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512651	02/24/2022	\$ 50.00	
130732	GALVAN,DANIEL	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	JOHNSTONE, ALAN M	2512581	02/24/2022	\$ 92.00	
130734	MARTINEZ,YASMINE KINUKU	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2511636	02/24/2022	\$ 58.00	
130735	REYES,ANDREA SANCHEZ	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2510084	02/25/2022	\$ 100.00	
130736	REYES,ANDREA SANCHEZ	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	GERBER, SID	2512274	02/25/2022	\$ 102.00	
130740	CASTILLO,AMY ANN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CAMPBELL, LARRY D	2512657	02/25/2022	\$ 40.00	
130741	CARDIEL PEREZ,ALEJANDRO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	WALL, CHARLES B	2513126	02/25/2022	\$ 92.00	
130747	HATTER,BESSIE ANN	DISREGARD RED LIGHT-TRAFFIC SIGNAL	ST	BLANSCETT, MERCEDES Y	2513071	02/28/2022	\$ 39.00	
130752	ADAMS,MARTIN JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512788	02/28/2022	\$ 46.00	
130755	SALAZAR,JACOBO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUFFIELD III, THOMAS	2512807	02/28/2022	\$ 92.00	
130756	PAFFORD,AUDREY ANNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2511929	02/28/2022	\$ 12.69	
130758	DELGADO,JOSEPH	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2513037	02/28/2022	\$ 17.00	
130759	BAEZA,MARCOS GUSTAVO	MINOR CONSUME ALCOHOL BEVERAGE - MISDEMEANOR	ST	WASHBURN, NATHANIEL	2512155	02/28/2022	\$ 53.54	
TOTAL COLLECTED							\$4,283.85	
LESS REVERSALS							-\$41.00	
TOTAL LIABILITY							\$4,242.85	
CS								
130627	INFANTE,ARIEL MARIE	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	NELSON, ASHLEY	2513001	02/02/2022	\$ 20.00	

DISTRIBUTION

02/01/2022 TO 02/28/2022

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
CS									
	130695	MARTINEZ,JOSEPHINE	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2512178	02/16/2022	\$ 9.54	
	130735	REYES,ANDREA SANCHEZ	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2510084	02/25/2022	\$ 20.00	
	130736	REYES,ANDREA SANCHEZ	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	GERBER, SID	2512274	02/25/2022	\$ 20.00	
	130739	CARDENAS,BLANCA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	GERBER, SID	2512802	02/25/2022	\$ 6.85	
	130744	MONCADA-CASTILLO,GUADALUPE	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	NELSON, ASHLEY	2512506	02/25/2022	\$ 2.43	
TOTAL COLLECTED								\$78.82	
LESS REVERSALS								\$0.00
TOTAL LIABILITY								\$78.82	
CVEFF									
	130631	TEXAS DPS CENTRAL CASH RECEIVING				S0607	02/03/2022	\$ 10.00	
	130644	PEVEYTOE,MICHAEL				S0608	02/04/2022	\$ 10.00	
	130654	TEXAS DPS CENTRAL CASH RECEIVING				S0609	02/08/2022	\$ 10.00	
	130671	ESCOBEDO,SANTOS				EV2132	02/14/2022	\$ 10.00	
	130672	JONES,LAJOYCE				EV2133	02/14/2022	\$ 10.00	
	130681	BECKETT,DESTINY				EV2129	02/15/2022	\$ 10.00	
	130682	CONDE,DEMTRIO				EV2130	02/15/2022	\$ 10.00	
	130683	FLORES,FELIPE				EV2131	02/15/2022	\$ 10.00	
	130684	SIMENTAL,ISMAEL				DC9494	02/15/2022	\$ 10.00	
	130689	STORTS,JOSEPH				DC9495	02/16/2022	\$ 10.00	
	130690	RODRIGUEZ,PAUL				DC9496	02/16/2022	\$ 10.00	
	130691	CONWAY II,DOUGLAS				DC9497	02/16/2022	\$ 10.00	
	130692	MARROQUIN,ANA				DC9498	02/16/2022	\$ 10.00	
	130693	GOLIGHTLY,BRITTANY				EV2135	02/16/2022	\$ 10.00	
	130701	WELLS,TERRY				DC9499	02/17/2022	\$ 10.00	
	130705	MUNGUIA,GLORIA V				DC9500	02/18/2022	\$ 10.00	
	130715	GONZALES,ASHLEY				DC9501	02/22/2022	\$ 10.00	
	130716	DAVILA,AUSTIN				DC9502	02/22/2022	\$ 10.00	
	130724	GARCIA,ERICA				EV2136	02/24/2022	\$ 10.00	
	130726	KNIGHTEN,JAMES				EV2137	02/24/2022	\$ 10.00	
	130742	SOLIZ,CLAUDIA				EV2138	02/25/2022	\$ 10.00	
	130743	SALAZAR,NAOMI				EV2139	02/25/2022	\$ 10.00	R
	130743	SALAZAR,NAOMI				EV2139	02/25/2022	\$ -10.00	Y
	130751	ALL OCCUPANTS				EV2140	02/28/2022	\$ 10.00	
	130753	SALAZAR,NAOMI				EV2139	02/25/2022	\$ 10.00	

DISTRIBUTION

02/01/2022 TO 02/28/2022

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
CVEFF								
	130757	ESPARZA,MONICA			DC9503	02/28/2022	\$ 10.00	
							TOTAL COLLECTED	\$250.00
							LESS REVERSALS	-\$10.00
							TOTAL LIABILITY	\$240.00
DDC								
	130626	ARTEAGA,NICHOLAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2512999	02/02/2022	\$ 10.00
	130664	BANDA,RYAN DIEGO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MILSTEAD, CHARLES BLAKE	2513023	02/11/2022	\$ 10.00
	130675	NIXON,HAILEE NICOLE	CHANGE LANE WHEN UNSAFE (#)	ST	WALL, CHARLES B	2513016	02/14/2022	\$ 10.00
	130686	ESCAMILLA,SAUL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2512879	02/15/2022	\$ 10.00
	130700	MCCLAIN,DEVON SHAUN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2512881	02/17/2022	\$ 10.00
	130708	RODRIGUEZ,LUIS DEMETRIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BLANSCETT, MERCEDES Y	2513091	02/18/2022	\$ 10.00
	130712	OROSCO,JANESSA ANAIS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2513050	02/18/2022	\$ 10.00
	130719	OVERSTREET,ANDREW JAMES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513052	02/23/2022	\$ 10.00
	130720	DIAZ,ISAIAH MICHAEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BLANSCETT, MERCEDES Y	2513074	02/23/2022	\$ 10.00
	130721	MARQUEZ,NYAH ELENA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MILSTEAD, CHARLES BLAKE	2513065	02/23/2022	\$ 10.00
	130723	FUENTES,BRYAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BLANSCETT, MERCEDES Y	2513107	02/23/2022	\$ 10.00
	130746	WILCOX,AMANDA LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BLANSCETT, MERCEDES Y	2513062	02/28/2022	\$ 10.00
	130748	PETERSON,DAKOTA KASH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BLANSCETT, MERCEDES Y	2512895	02/28/2022	\$ 10.00
							TOTAL COLLECTED	\$130.00
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$130.00
DEF								
	130657	VANCIL,HAYDEN MCCAULEY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513055	02/08/2022	\$ 50.00
	130663	HARVEY,RICHARD WILLIAM	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2513049	02/11/2022	\$ 50.00
							TOTAL COLLECTED	\$100.00
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$100.00
DPSAF								
	130624	JUAREZ,SOTERO MANUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512830	02/01/2022	\$ 0.92

DISTRIBUTION

02/01/2022 TO 02/28/2022

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PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
DPSAF									
130625		HERNANDEZ,JORDY GEOVANY	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	JOHNSTONE, ALAN M	2512860	02/02/2022	\$ 5.00	
130626		ARTEAGA,NICHOLAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2512999	02/02/2022	\$ 5.00	
130629		AGUIRRE,MATTHEW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BLANSCETT, MERCEDES Y	2512968	02/03/2022	\$ 5.00	
130630		CAMACHO,TOMAS CASTRO	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	JOHNSTONE, ALAN M	2512876	02/03/2022	\$ 4.82	
130632		ESPINOZA,JENNIFER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512843	02/03/2022	\$ 3.16	
130633		RIVERA,MARCO A	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512845	02/03/2022	\$ 0.92	
130634		DURAN,ALYSE M	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512589	02/03/2022	\$ 0.38	
130636		PARSONS,JACK C	DISREGARDED STOP SIGN	ST	RAMOS	242422	02/04/2022	\$ 5.00	
130637		PARSONS,JACK C	NO DRIVER'S LICENSE AR SUSPENDED	ST	RAMOS	242421	02/04/2022	\$ 5.00	
130638		PARSONS,JACK C	FAILURE TO APPEAR (TRAFFIC) RE 242421-242422	ST	RAMOS	242783	02/04/2022	\$ 5.00	
130641		DELGADO,JOSEPH	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2513037	02/04/2022	\$ 3.01	
130642		PRIETO,NATHANLEE EDWARD	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512885	02/04/2022	\$ 1.84	
130648		MORIN,LIONEL JR	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	JOHNSTONE, ALAN M	2512726	02/07/2022	\$ 1.99	
130650		SERRANO,ELIZABETH VILLALOBOS	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	BLANSCETT, MERCEDES Y	2513063	02/07/2022	\$ 5.00	
130651		RANGEL,ANGEL EMMANUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513040	02/08/2022	\$ 0.92	
130652		HERNANDEZ,EMILY ALSSYA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513000	02/08/2022	\$ 5.00	
130653		HARLOW,WILLIAM	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	WALL, CHARLES B	2512912	02/08/2022	\$ 2.55	
130655		PAGE,SHAWNA RENEE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	JOHNSTONE, ALAN M	2512103	02/08/2022	\$ 0.51	
130656		YOO,HEE CHONG	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2512961	02/08/2022	\$ 5.00	
130657		VANCIL,HAYDEN MCCAULEY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513055	02/08/2022	\$ 5.00	
130660		RINCON,JOHN CHRISTERFER	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	WALL, CHARLES B	2513026	02/09/2022	\$ 5.00	
130661		NEWMAN,AMYAH DESAREE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512688	02/10/2022	\$ 0.51	
130662		DIAZ,APRIL MERCEDES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2512981	02/10/2022	\$ 5.00	
130663		HARVEY,RICHARD WILLIAM	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2513049	02/11/2022	\$ 5.00	
130664		BANDA,RYAN DIEGO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MILSTEAD, CHARLES BLAKE	2513023	02/11/2022	\$ 5.00	
130665		ACOSTA,ANGELICA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2512931	02/11/2022	\$ 3.01	

DISTRIBUTION

02/01/2022 TO 02/28/2022

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
DPSAF									
130666		GARZA,JESSE JR	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PETTY, CLAYTON T	2511635	02/11/2022	\$ 0.98	
130667		KAINER,KAYLA MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512767	02/11/2022	\$ 0.92	
130669		MILLS,ZACHARY TAYLOR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2511495	02/11/2022	\$ 5.00	
130673		MENDOZA-BECERRA,EDGAR A	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PETTY, CLAYTON T	2511477	02/14/2022	\$ 5.00	
130675		NIXON,HAILEE NICOLE	CHANGE LANE WHEN UNSAFE (#)	ST	WALL, CHARLES B	2513016	02/14/2022	\$ 5.00	
130676		WIEBE,ISAAC Z	NO/EXPIRED (SPECIFY) COMMERCIAL MOTOR VEHICLE INSP	ST	DELUNA, GUADALUPE	2512994	02/14/2022	\$ 5.00	
130679		TAYLOR,BRANDON EARL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2512966	02/14/2022	\$ 1.84	
130680		SEARS,JASEN KENNETH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2512977	02/15/2022	\$ 1.84	
130686		ESCAMILLA,SAUL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2512879	02/15/2022	\$ 5.00	
130687		TIJERINA,ANDRES PATRICIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513081	02/15/2022	\$ 5.00	
130694		FRANKLIN,JEREMY DANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512761	02/16/2022	\$ 0.77	
130697		CARDENAS,JACOB ANDY	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	BLANSCETT, MERCEDES Y	2512870	02/16/2022	\$ 1.51	
130698		RODRIGUEZ,DAISY NICOLE	DISPLAY EXPIRED DRIVER'S LICENSE	ST	PEREZ, IVAN ALEJANDRO	2511664	02/16/2022	\$ 3.23	R
130698		RODRIGUEZ,DAISY NICOLE	DISPLAY EXPIRED DRIVER'S LICENSE	ST	PEREZ, IVAN ALEJANDRO	2511664	02/16/2022	\$ -3.23	Y
130699		RODRIGUEZ,DAISY NICOLE	DISPLAY EXPIRED DRIVER'S LICENSE	ST	PEREZ, IVAN ALEJANDRO	2511664	02/16/2022	\$ 3.23	
130700		MCCLAIN,DEVON SHAUN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2512881	02/17/2022	\$ 5.00	
130707		ALTAMIRANO,ALEJANDRA AMY	VIOLATE DL RESTRICTION (SPECIFY)	ST	WALL, CHARLES B	2512963	02/18/2022	\$ 1.50	
130708		RODRIGUEZ,LUIS DEMETRIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BLANSCETT, MERCEDES Y	2513091	02/18/2022	\$ 5.00	
130710		BLUE,CLIFFORD STEPHEN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	JOHNSTONE, ALAN M	258396	02/18/2022	\$ 3.31	
130711		BLUE,CLIFFORD STEPHEN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	258397	02/18/2022	\$ 5.00	
130712		OROSCO,JANESSA ANAIS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2513050	02/18/2022	\$ 5.00	
130714		VILLARREAL,JUANITA ISABEL	SAFETY BELT CHILD REQUIRED TO BE SECURED BY:<17 AN	ST	JOHNSTONE, ALAN M	2512452	02/22/2022	\$ 5.00	
130717		CHILDERS,PATRICE NICOLE	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	WALL, CHARLES B	2512936	02/22/2022	\$ 1.99	
130719		OVERSTREET,ANDREW JAMES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513052	02/23/2022	\$ 5.00	
130720		DIAZ,ISAIAH MICHAEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BLANSCETT, MERCEDES Y	2513074	02/23/2022	\$ 5.00	

DISTRIBUTION

02/01/2022 TO 02/28/2022

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
DPSAF									
	130721	MARQUEZ,NYAH ELENA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MILSTEAD, CHARLES BLAKE	2513065	02/23/2022	\$ 5.00	
	130722	FRANCO,REBEKAH DANIELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512719	02/23/2022	\$ 3.16	
	130723	FUENTES,BRYAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BLANSCETT, MERCEDES Y	2513107	02/23/2022	\$ 5.00	
	130725	MARINELARENA,JESSIE REY	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	JOHNSTONE, ALAN M	2512859	02/24/2022	\$ 0.92	
	130728	RIVERA,MARCO A	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512845	02/24/2022	\$ 0.92	
	130729	SANCHEZ,JUAN ANTONIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HAYWARD, COREY	2513115	02/24/2022	\$ 5.00	
	130732	GALVAN,DANIEL	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	JOHNSTONE, ALAN M	2512581	02/24/2022	\$ 0.37	
	130733	GALVAN,DANIEL	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	JOHNSTONE, ALAN M	2512582	02/24/2022	\$ 2.08	
	130734	MARTINEZ,YASMINE KINUKU	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2511636	02/24/2022	\$ 3.34	
	130737	GOMEZ,BLANCA ESTELLA	UNSAFE SPEED (#) ACCIDENT	ST	TERRY JAY MARTIN	248612	02/25/2022	\$ 2.75	
	130738	RANGEL,ANGEL EMMANUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513040	02/25/2022	\$ 0.92	
	130741	CARDIEL PEREZ,ALEJANDRO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	WALL, CHARLES B	2513126	02/25/2022	\$ 5.00	
	130745	RODRIGUEZ,ELIAZER	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUFFIELD III, THOMAS	2512808	02/25/2022	\$ 0.71	
	130746	WILCOX,AMANDA LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BLANSCETT, MERCEDES Y	2513062	02/28/2022	\$ 5.00	
	130747	HATTER,BESSIE ANN	DISREGARD RED LIGHT-TRAFFIC SIGNAL	ST	BLANSCETT, MERCEDES Y	2513071	02/28/2022	\$ 5.00	
	130748	PETERSON,DAKOTA KASH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BLANSCETT, MERCEDES Y	2512895	02/28/2022	\$ 5.00	
	130749	FLORES,DOMINIC ANTHONY	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	WALL, CHARLES B	2512987	02/28/2022	\$ 1.50	
	130750	PESINA,ERIBERTO MARTIN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2513068	02/28/2022	\$ 4.22	
	130752	ADAMS,MARTIN JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512788	02/28/2022	\$ 5.00	
	130755	SALAZAR,JACOBO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUFFIELD III, THOMAS	2512807	02/28/2022	\$ 5.00	
	130758	DELGADO,JOSEPH	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2513037	02/28/2022	\$ 1.99	
	130759	BAEZA,MARCOS GUSTAVO	MINOR CONSUME ALCOHOL BEVERAGE - MISDEMEANOR	ST	WASHBURN, NATHANIEL	2512155	02/28/2022	\$ 0.48	
								TOTAL COLLECTED \$249.02	
								LESS REVERSALS \$3.23	
								TOTAL LIABILITY \$245.79	
IDR									
	130636	PARSONS,JACK C	DISREGARDED STOP SIGN	ST	RAMOS	242422	02/04/2022	\$ 2.00	

DISTRIBUTION

02/01/2022 TO 02/28/2022

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
IDR									
	130637	PARSONS,JACK C	NO DRIVER'S LICENSE AR SUSPENDED	ST	RAMOS	242421	02/04/2022	\$ 2.00	
	130638	PARSONS,JACK C	FAILURE TO APPEAR (TRAFFIC) RE 242421-242422	ST	RAMOS	242783	02/04/2022	\$ 2.00	
	130640	MULLOY,ROSA ELENA	FAILED TO MAINTAIN FINANCIAL RESPONSIBILITY	SO	O BENHAUS, CHRIS	2511879	02/04/2022	\$ 0.89	
	130688	CHAVARRIA,SAMANTHA NICOLE	FAILED TO MAINTAIN FINANCIAL RESPONSIBILITY	SD	TILLMAN, TROY	2511924	02/15/2022	\$ 0.22	
	130710	BLUE,CLIFFORD STEPHEN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	JOHNSTONE, ALAN M	258396	02/18/2022	\$ 1.33	
	130711	BLUE,CLIFFORD STEPHEN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	258397	02/18/2022	\$ 2.00	
	130735	REYES,ANDREA SANCHEZ	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2510084	02/25/2022	\$ 1.28	
	130737	GOMEZ,BLANCA ESTELLA	UNSAFE SPEED (#) ACCIDENT	ST	TERRY JAY MARTIN	248612	02/25/2022	\$ 1.10	
TOTAL COLLECTED								\$12.82	
LESS REVERSALS								\$0.00	
TOTAL LIABILITY								\$12.82	
ILF									
	130631	TEXAS DPS CENTRAL CASH RECEIVING				S0607	02/03/2022	\$ 6.00	
	130644	PEVEYTOE,MICHAEL				S0608	02/04/2022	\$ 6.00	
	130654	TEXAS DPS CENTRAL CASH RECEIVING				S0609	02/08/2022	\$ 6.00	
	130671	ESCOBEDO,SANTOS				EV2132	02/14/2022	\$ 6.00	
	130672	JONES,LAJOYCE				EV2133	02/14/2022	\$ 6.00	
	130681	BECKETT,DESTINY				EV2129	02/15/2022	\$ 6.00	
	130682	CONDE,DEMTRIO				EV2130	02/15/2022	\$ 6.00	
	130683	FLORES,FELIPE				EV2131	02/15/2022	\$ 6.00	
	130684	SIMENTAL,ISMAEL				DC9494	02/15/2022	\$ 6.00	
	130689	STORTS,JOSEPH				DC9495	02/16/2022	\$ 6.00	
	130690	RODRIGUEZ,PAUL				DC9496	02/16/2022	\$ 6.00	
	130691	CONWAY II,DOUGLAS				DC9497	02/16/2022	\$ 6.00	
	130692	MARROQUIN,ANA				DC9498	02/16/2022	\$ 6.00	
	130693	GOLIGHTLY,BRITTANY				EV2135	02/16/2022	\$ 6.00	
	130701	WELLS,TERRY				DC9499	02/17/2022	\$ 6.00	
	130705	MUNGUIA,GLORIA V				DC9500	02/18/2022	\$ 6.00	
	130715	GONZALES,ASHLEY				DC9501	02/22/2022	\$ 6.00	
	130716	DAVILA,AUSTIN				DC9502	02/22/2022	\$ 6.00	
	130724	GARCIA,ERICA				EV2136	02/24/2022	\$ 6.00	

DISTRIBUTION

02/01/2022 TO 02/28/2022

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
ILF									
	130726	KNIGHTEN, JAMES				EV2137	02/24/2022	\$ 6.00	
	130742	SOLIZ, CLAUDIA				EV2138	02/25/2022	\$ 6.00	
	130743	SALAZAR, NAOMI				EV2139	02/25/2022	\$ 6.00	R
	130743	SALAZAR, NAOMI				EV2139	02/25/2022	\$ -6.00	Y
	130751	ALL OCCUPANTS				EV2140	02/28/2022	\$ 6.00	
	130753	SALAZAR, NAOMI				EV2139	02/25/2022	\$ 6.00	
	130757	ESPARZA, MONICA				DC9503	02/28/2022	\$ 6.00	
TOTAL COLLECTED								\$150.00	
LESS REVERSALS								-\$6.00	
TOTAL LIABILITY								\$144.00	
JCS									
	130631	TEXAS DPS CENTRAL CASH RECEIVING				S0607	02/03/2022	\$ 25.00	
	130644	PEVEYTOE, MICHAEL				S0608	02/04/2022	\$ 25.00	
	130654	TEXAS DPS CENTRAL CASH RECEIVING				S0609	02/08/2022	\$ 25.00	
	130671	ESCOBEDO, SANTOS				EV2132	02/14/2022	\$ 25.00	
	130672	JONES, LAJOYCE				EV2133	02/14/2022	\$ 25.00	
	130681	BECKETT, DESTINY				EV2129	02/15/2022	\$ 25.00	
	130682	CONDE, DEMTRIO				EV2130	02/15/2022	\$ 25.00	
	130683	FLORES, FELIPE				EV2131	02/15/2022	\$ 25.00	
	130684	SIMENTAL, ISMAEL				DC9494	02/15/2022	\$ 25.00	
	130689	STORTS, JOSEPH				DC9495	02/16/2022	\$ 25.00	
	130690	RODRIGUEZ, PAUL				DC9496	02/16/2022	\$ 25.00	
	130691	CONWAY II, DOUGLAS				DC9497	02/16/2022	\$ 25.00	
	130692	MARROQUIN, ANA				DC9498	02/16/2022	\$ 25.00	
	130693	GOLIGHTLY, BRITTANY				EV2135	02/16/2022	\$ 25.00	
	130701	WELLS, TERRY				DC9499	02/17/2022	\$ 25.00	
	130705	MUNGUIA, GLORIA V				DC9500	02/18/2022	\$ 25.00	
	130715	GONZALES, ASHLEY				DC9501	02/22/2022	\$ 25.00	
	130716	DAVILA, AUSTIN				DC9502	02/22/2022	\$ 25.00	
	130724	GARCIA, ERICA				EV2136	02/24/2022	\$ 25.00	
	130726	KNIGHTEN, JAMES				EV2137	02/24/2022	\$ 25.00	
	130742	SOLIZ, CLAUDIA				EV2138	02/25/2022	\$ 25.00	
	130743	SALAZAR, NAOMI				EV2139	02/25/2022	\$ 25.00	R
	130743	SALAZAR, NAOMI				EV2139	02/25/2022	\$ -25.00	Y
	130751	ALL OCCUPANTS				EV2140	02/28/2022	\$ 25.00	

DISTRIBUTION

02/01/2022 TO 02/28/2022

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
JCS									
	130753	SALAZAR,NAOMI				EV2139	02/25/2022	\$ 25.00	
	130757	ESPARZA,MONICA				DC9503	02/28/2022	\$ 25.00	
								TOTAL COLLECTED \$625.00	
								LESS REVERSALS -\$25.00	
								TOTAL LIABILITY \$600.00	
JCTF									
	130636	PARSONS,JACK C	DISREGARDED STOP SIGN	ST	RAMOS	242422	02/04/2022	\$ 4.00	
	130637	PARSONS,JACK C	NO DRIVER'S LICENSE AR SUSPENDED	ST	RAMOS	242421	02/04/2022	\$ 4.00	
	130638	PARSONS,JACK C	FAILURE TO APPEAR (TRAFFIC) RE 242421-242422	ST	RAMOS	242783	02/04/2022	\$ 4.00	
	130640	MULLOY,ROSA ELENA	FAILED TO MAINTAIN FINANCIAL RESPONSIBILITY	SO	OGENHAUS, CHRIS	2511879	02/04/2022	\$ 1.77	
	130688	CHAVARRIA,SAMANTHA NICOLE	FAILED TO MAINTAIN FINANCIAL RESPONSIBILITY	SD	TILLMAN, TROY	2511924	02/15/2022	\$ 0.45	
	130710	BLUE,CLIFFORD STEPHEN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	JOHNSTONE, ALAN M	258396	02/18/2022	\$ 2.65	
	130711	BLUE,CLIFFORD STEPHEN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	258397	02/18/2022	\$ 4.00	
	130735	REYES,ANDREA SANCHEZ	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2510084	02/25/2022	\$ 2.56	
	130737	GOMEZ,BLANCA ESTELLA	UNSAFE SPEED (#) ACCIDENT	ST	TERRY JAY MARTIN	248612	02/25/2022	\$ 2.20	
								TOTAL COLLECTED \$25.63	
								LESS REVERSALS \$0.00	
								TOTAL LIABILITY \$25.63	
JEF									
	130631	TEXAS DPS CENTRAL CASH RECEIVING				S0607	02/03/2022	\$ 5.00	
	130644	PEVEYTOE,MICHAEL				S0608	02/04/2022	\$ 5.00	
	130654	TEXAS DPS CENTRAL CASH RECEIVING				S0609	02/08/2022	\$ 5.00	
	130671	ESCOBEDO,SANTOS				EV2132	02/14/2022	\$ 5.00	
	130672	JONES,LAJOYCE				EV2133	02/14/2022	\$ 5.00	
	130681	BECKETT,DESTINY				EV2129	02/15/2022	\$ 5.00	
	130682	CONDE,DEMTRIO				EV2130	02/15/2022	\$ 5.00	
	130683	FLORES,FELIPE				EV2131	02/15/2022	\$ 5.00	
	130684	SIMENTAL,ISMAEL				DC9494	02/15/2022	\$ 5.00	
	130689	STORTS,JOSEPH				DC9495	02/16/2022	\$ 5.00	
	130690	RODRIGUEZ,PAUL				DC9496	02/16/2022	\$ 5.00	
	130691	CONWAY II,DOUGLAS				DC9497	02/16/2022	\$ 5.00	

DISTRIBUTION

02/01/2022 TO 02/28/2022

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
JEF								
	130692	MARROQUIN,ANA			DC9498	02/16/2022	\$ 5.00	
	130693	GOLIGHTLY,BRITTANY			EV2135	02/16/2022	\$ 5.00	
	130701	WELLS,TERRY			DC9499	02/17/2022	\$ 5.00	
	130705	MUNGUIA,GLORIA V			DC9500	02/18/2022	\$ 5.00	
	130715	GONZALES,ASHLEY			DC9501	02/22/2022	\$ 5.00	
	130716	DAVILA,AUSTIN			DC9502	02/22/2022	\$ 5.00	
	130724	GARCIA,ERICA			EV2136	02/24/2022	\$ 5.00	
	130726	KNIGHTEN,JAMES			EV2137	02/24/2022	\$ 5.00	
	130742	SOLIZ,CLAUDIA			EV2138	02/25/2022	\$ 5.00	
	130743	SALAZAR,NAOMI			EV2139	02/25/2022	\$ 5.00	R
	130743	SALAZAR,NAOMI			EV2139	02/25/2022	\$ -5.00	Y
	130751	ALL OCCUPANTS			EV2140	02/28/2022	\$ 5.00	
	130753	SALAZAR,NAOMI			EV2139	02/25/2022	\$ 5.00	
	130757	ESPARZA,MONICA			DC9503	02/28/2022	\$ 5.00	
TOTAL COLLECTED							\$125.00	
LESS REVERSALS							-\$5.00	
TOTAL LIABILITY							\$120.00	
JRF								
	130636	PARSONS,JACK C	DISREGARDED STOP SIGN	ST	RAMOS	242422	02/04/2022	\$ 4.00
	130637	PARSONS,JACK C	NO DRIVER'S LICENSE AR SUSPENDED	ST	RAMOS	242421	02/04/2022	\$ 4.00
	130638	PARSONS,JACK C	FAILURE TO APPEAR (TRAFFIC) RE 242421-242422	ST	RAMOS	242783	02/04/2022	\$ 4.00
	130640	MULLOY,ROSA ELENA	FAILED TO MAINTAIN FINANCIAL RESPONSIBILITY	SO	O BENHAUS, CHRIS	2511879	02/04/2022	\$ 1.77
	130688	CHAVARRIA,SAMANTHA NICOLE	FAILED TO MAINTAIN FINANCIAL RESPONSIBILITY	SD	TILLMAN, TROY	2511924	02/15/2022	\$ 0.45
	130710	BLUE,CLIFFORD STEPHEN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	JOHNSTONE, ALAN M	258396	02/18/2022	\$ 2.65
	130711	BLUE,CLIFFORD STEPHEN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	258397	02/18/2022	\$ 4.00
	130735	REYES,ANDREA SANCHEZ	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2510084	02/25/2022	\$ 2.56
	130737	GOMEZ,BLANCA ESTELLA	UNSAFE SPEED (#) ACCIDENT	ST	TERRY JAY MARTIN	248612	02/25/2022	\$ 2.20
TOTAL COLLECTED							\$25.63	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$25.63	
JSF								
	130636	PARSONS,JACK C	DISREGARDED STOP SIGN	ST	RAMOS	242422	02/04/2022	\$ 5.40
	130637	PARSONS,JACK C	NO DRIVER'S LICENSE AR SUSPENDED	ST	RAMOS	242421	02/04/2022	\$ 5.40

DISTRIBUTION

02/01/2022 TO 02/28/2022

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
JSF									
	130638	PARSONS,JACK C	FAILURE TO APPEAR (TRAFFIC) RE 242421-242422	ST	RAMOS	242783	02/04/2022	\$ 5.40	
	130640	MULLOY,ROSA ELENA	FAILED TO MAINTAIN FINANCIAL RESPONSIBILITY	SO	O BENHAUS, CHRIS	2511879	02/04/2022	\$ 2.39	
	130688	CHAVARRIA,SAMANTHA NICOLE	FAILED TO MAINTAIN FINANCIAL RESPONSIBILITY	SD	TILLMAN, TROY	2511924	02/15/2022	\$ 0.60	
	130710	BLUE,CLIFFORD STEPHEN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	JOHNSTONE, ALAN M	258396	02/18/2022	\$ 3.58	
	130711	BLUE,CLIFFORD STEPHEN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	258397	02/18/2022	\$ 5.40	
	130735	REYES,ANDREA SANCHEZ	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2510084	02/25/2022	\$ 3.46	
	130737	GOMEZ,BLANCA ESTELLA	UNSAFE SPEED (#) ACCIDENT	ST	TERRY JAY MARTIN	248612	02/25/2022	\$ 2.97	
								TOTAL COLLECTED \$34.60	
								LESS REVERSALS \$0.00	
								TOTAL LIABILITY \$34.60	
JSFC									
	130636	PARSONS,JACK C	DISREGARDED STOP SIGN	ST	RAMOS	242422	02/04/2022	\$ 0.60	
	130637	PARSONS,JACK C	NO DRIVER'S LICENSE AR SUSPENDED	ST	RAMOS	242421	02/04/2022	\$ 0.60	
	130638	PARSONS,JACK C	FAILURE TO APPEAR (TRAFFIC) RE 242421-242422	ST	RAMOS	242783	02/04/2022	\$ 0.60	
	130640	MULLOY,ROSA ELENA	FAILED TO MAINTAIN FINANCIAL RESPONSIBILITY	SO	O BENHAUS, CHRIS	2511879	02/04/2022	\$ 0.27	
	130688	CHAVARRIA,SAMANTHA NICOLE	FAILED TO MAINTAIN FINANCIAL RESPONSIBILITY	SD	TILLMAN, TROY	2511924	02/15/2022	\$ 0.07	
	130710	BLUE,CLIFFORD STEPHEN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	JOHNSTONE, ALAN M	258396	02/18/2022	\$ 0.40	
	130711	BLUE,CLIFFORD STEPHEN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	258397	02/18/2022	\$ 0.60	
	130735	REYES,ANDREA SANCHEZ	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2510084	02/25/2022	\$ 0.39	
	130737	GOMEZ,BLANCA ESTELLA	UNSAFE SPEED (#) ACCIDENT	ST	TERRY JAY MARTIN	248612	02/25/2022	\$ 0.33	
								TOTAL COLLECTED \$3.86	
								LESS REVERSALS \$0.00	
								TOTAL LIABILITY \$3.86	
LAF									
	130631	TEXAS DPS CENTRAL CASH RECEIVING				S0607	02/03/2022	\$ 3.00	
	130644	PEVEYTOE,MICHAEL				S0608	02/04/2022	\$ 78.00	
	130654	TEXAS DPS CENTRAL CASH RECEIVING				S0609	02/08/2022	\$ 3.00	
	130671	ESCOBEDO,SANTOS				EV2132	02/14/2022	\$ 3.00	

DISTRIBUTION

02/01/2022 TO 02/28/2022

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
LAF									
	130672	JONES, LAJOYCE				EV2133	02/14/2022	\$ 3.00	
	130681	BECKETT, DESTINY				EV2129	02/15/2022	\$ 3.00	
	130682	CONDE, DEMTRIO				EV2130	02/15/2022	\$ 3.00	
	130683	FLORES, FELIPE				EV2131	02/15/2022	\$ 3.00	
	130684	SIMENTAL, ISMAEL				DC9494	02/15/2022	\$ 3.00	
	130689	STORTS, JOSEPH				DC9495	02/16/2022	\$ 3.00	
	130690	RODRIGUEZ, PAUL				DC9496	02/16/2022	\$ 3.00	
	130691	CONWAY II, DOUGLAS				DC9497	02/16/2022	\$ 3.00	
	130692	MARROQUIN, ANA				DC9498	02/16/2022	\$ 3.00	
	130693	GOLIGHTLY, BRITTANY				EV2135	02/16/2022	\$ 3.00	
	130701	WELLS, TERRY				DC9499	02/17/2022	\$ 3.00	
	130705	MUNGUIA, GLORIA V				DC9500	02/18/2022	\$ 3.00	
	130715	GONZALES, ASHLEY				DC9501	02/22/2022	\$ 3.00	
	130716	DAVILA, AUSTIN				DC9502	02/22/2022	\$ 3.00	
	130724	GARCIA, ERICA				EV2136	02/24/2022	\$ 3.00	
	130726	KNIGHTEN, JAMES				EV2137	02/24/2022	\$ 3.00	
	130742	SOLIZ, CLAUDIA				EV2138	02/25/2022	\$ 3.00	
	130743	SALAZAR, NAOMI				EV2139	02/25/2022	\$ 3.00	R
	130743	SALAZAR, NAOMI				EV2139	02/25/2022	\$ -3.00	Y
	130751	ALL OCCUPANTS				EV2140	02/28/2022	\$ 3.00	
	130753	SALAZAR, NAOMI				EV2139	02/25/2022	\$ 3.00	
	130757	ESPARZA, MONICA				DC9503	02/28/2022	\$ 3.00	

TOTAL COLLECTED \$150.00
LESS REVERSALS -\$3.00
TOTAL LIABILITY \$147.00

LCCC									
	130624	JUAREZ, SOTERO MANUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512830	02/01/2022	\$ 2.57	
	130625	HERNANDEZ, JORDY GEOVANY	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	JOHNSTONE, ALAN M	2512860	02/02/2022	\$ 14.00	
	130626	ARTEAGA, NICHOLAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2512999	02/02/2022	\$ 14.00	
	130627	INFANTE, ARIEL MARIE	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	NELSON, ASHLEY	2513001	02/02/2022	\$ 11.00	
	130629	AGUIRRE, MATTHEW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BLANSCETT, MERCEDES Y	2512968	02/03/2022	\$ 14.00	
	130630	CAMACHO, TOMAS CASTRO	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	JOHNSTONE, ALAN M	2512876	02/03/2022	\$ 13.49	
	130632	ESPINOZA, JENNIFER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512843	02/03/2022	\$ 8.85	
	130633	RIVERA, MARCO A	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512845	02/03/2022	\$ 2.57	

DISTRIBUTION

02/01/2022 TO 02/28/2022

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
LCCC									
130634		DURAN,ALYSE M	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512589	02/03/2022	\$ 1.05	
130635		PEREZ,JOE J	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	SO	O BENHAUS, CHRIS	2512813	02/04/2022	\$ 8.43	
130641		DELGADO,JOSEPH	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2513037	02/04/2022	\$ 8.43	
130642		PRIETO,NATHANLEE EDWARD	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512885	02/04/2022	\$ 5.15	
130643		REYNA,JESUS	NO DRIVER'S LICENSE	SO	RODRIGUEZ, STAR	2513046	02/04/2022	\$ 2.61	
130647		DAVIS,ELAYNE ZAEVONNE	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	NELSON, ASHLEY	2512533	02/07/2022	\$ 3.52	
130648		MORIN,LIONEL JR	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	JOHNSTONE, ALAN M	2512726	02/07/2022	\$ 5.57	
130650		SERRANO,ELIZABETH VILLALOBOS	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	BLANSCETT, MERCEDES Y	2513063	02/07/2022	\$ 14.00	
130651		RANGEL,ANGEL EMMANUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513040	02/08/2022	\$ 2.57	
130652		HERNANDEZ,EMILY ALSSYA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513000	02/08/2022	\$ 14.00	
130653		HARLOW,WILLIAM	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	WALL, CHARLES B	2512912	02/08/2022	\$ 7.14	
130655		PAGE,SHAWNA RENEE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	JOHNSTONE, ALAN M	2512103	02/08/2022	\$ 1.43	
130656		YOO,HEE CHONG	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2512961	02/08/2022	\$ 14.00	
130657		VANCIL,HAYDEN MCCAULEY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513055	02/08/2022	\$ 14.00	
130660		RINCON,JOHN CHRISTÉRFER	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	WALL, CHARLES B	2513026	02/09/2022	\$ 14.00	
130661		NEWMAN,AMYAH DESAREE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512688	02/10/2022	\$ 1.44	
130662		DIAZ,APRIL MERCEDES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2512981	02/10/2022	\$ 14.00	
130663		HARVEY,RICHARD WILLIAM	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2513049	02/11/2022	\$ 14.00	
130664		BANDA,RYAN DIEGO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MILSTEAD, CHARLES BLAKE	2513023	02/11/2022	\$ 14.00	
130665		ACOSTA,ANGELICA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2512931	02/11/2022	\$ 8.43	
130666		GARZA,JESSE JR	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PETTY, CLAYTON T	2511635	02/11/2022	\$ 2.75	
130667		KAINER,KAYLA MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512767	02/11/2022	\$ 2.57	
130669		MILLS,ZACHARY TAYLOR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2511495	02/11/2022	\$ 14.00	
130673		MENDOZA-BECERRA,EDGAR A	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PETTY, CLAYTON T	2511477	02/14/2022	\$ 14.00	
130675		NIXON,HAILEE NICOLE	CHANGE LANE WHEN UNSAFE (#)	ST	WALL, CHARLES B	2513016	02/14/2022	\$ 14.00	
130676		WIEBE,ISAAC Z	NO/EXPIRED (SPECIFY) COMMERCIAL MOTOR VEHICLE INSP	ST	DELUNA, GUADALUPE	2512994	02/14/2022	\$ 14.00	

DISTRIBUTION

02/01/2022 TO 02/28/2022

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
LCCC									
130679		TAYLOR,BRANDON EARL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2512966	02/14/2022	\$ 5.15	
130680		SEARS,JASEN KENNETH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2512977	02/15/2022	\$ 5.15	
130686		ESCAMILLA,SAUL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2512879	02/15/2022	\$ 14.00	
130687		TIJERINA,ANDRES PATRICIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513081	02/15/2022	\$ 14.00	
130694		FRANKLIN,JEREMY DANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512761	02/16/2022	\$ 2.16	
130696		COLLINS,KIARRA RACHELLE	POSSESSION OF DRUG PARAPHERNALIA	SO	O BENHAUS, CHRIS	2512852	02/16/2022	\$ 14.00	
130697		CARDENAS,JACOB ANDY	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	BLANSCETT, MERCEDES Y	2512870	02/16/2022	\$ 4.22	
130698		RODRIGUEZ,DAISY NICOLE	DISPLAY EXPIRED DRIVER'S LICENSE	ST	PEREZ, IVAN ALEJANDRO	2511664	02/16/2022	\$ 9.05	R
130698		RODRIGUEZ,DAISY NICOLE	DISPLAY EXPIRED DRIVER'S LICENSE	ST	PEREZ, IVAN ALEJANDRO	2511664	02/16/2022	\$ -9.05	Y
130699		RODRIGUEZ,DAISY NICOLE	DISPLAY EXPIRED DRIVER'S LICENSE	ST	PEREZ, IVAN ALEJANDRO	2511664	02/16/2022	\$ 9.05	
130700		MCCLAIN,DEVON SHAUN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2512881	02/17/2022	\$ 14.00	
130704		DELGADO JR,FRANKIE	NO FISHING LICENSE	PW	SPENCER,DREW	2512964	02/18/2022	\$ 8.97	
130707		ALTAMIRANO,ALEJANDRA AMY	VIOLATE DL RESTRICTION (SPECIFY)	ST	WALL, CHARLES B	2512963	02/18/2022	\$ 4.22	
130708		RODRIGUEZ,LUIS DEMETRIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BLANSCETT, MERCEDES Y	2513091	02/18/2022	\$ 14.00	
130712		OROSCO,JANESSA ANAIS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2513050	02/18/2022	\$ 14.00	
130714		VILLARREAL,JUANITA ISABEL	SAFETY BELT CHILD REQUIRED TO BE SECURED BY:<17 AN	ST	JOHNSTONE, ALAN M	2512452	02/22/2022	\$ 14.00	
130717		CHILDERS,PATRICE NICOLE	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	WALL, CHARLES B	2512936	02/22/2022	\$ 5.57	
130719		OVERSTREET,ANDREW JAMES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513052	02/23/2022	\$ 14.00	
130720		DIAZ,ISAIAH MICHAEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BLANSCETT, MERCEDES Y	2513074	02/23/2022	\$ 14.00	
130721		MARQUEZ,NYAH ELENA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MILSTEAD, CHARLES BLAKE	2513065	02/23/2022	\$ 14.00	
130722		FRANCO,REBEKAH DANIELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512719	02/23/2022	\$ 8.85	
130723		FUENTES,BRYAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BLANSCETT, MERCEDES Y	2513107	02/23/2022	\$ 14.00	
130725		MARINELARENA,JESSIE REY	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	JOHNSTONE, ALAN M	2512859	02/24/2022	\$ 2.57	
130728		RIVERA,MARCO A	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512845	02/24/2022	\$ 2.58	
130729		SANCHEZ,JUAN ANTONIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HAYWARD, COREY	2513115	02/24/2022	\$ 14.00	

DISTRIBUTION

02/01/2022 TO 02/28/2022

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
LCCC									
	130730	OLIVAS,MARTIN	OPEN CONTAINER ...	SO	O BENHAUS, CHRIS	2513047	02/24/2022	\$ 8.43	
	130732	GALVAN,DANIEL	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	JOHNSTONE, ALAN M	2512581	02/24/2022	\$ 1.03	
	130733	GALVAN,DANIEL	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	JOHNSTONE, ALAN M	2512582	02/24/2022	\$ 5.82	
	130734	MARTINEZ,YASMINE KINUKU	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2511636	02/24/2022	\$ 9.36	
	130736	REYES,ANDREA SANCHEZ	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	GERBER, SID	2512274	02/25/2022	\$ 14.00	
	130738	RANGEL,ANGEL EMMANUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513040	02/25/2022	\$ 2.57	
	130739	CARDENAS,BLANCA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	GERBER, SID	2512802	02/25/2022	\$ 3.26	
	130741	CARDIEL PEREZ,ALEJANDRO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	WALL, CHARLES B	2513126	02/25/2022	\$ 14.00	
	130744	MONCADA-CASTILLO,GUADALUPE	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	NELSON, ASHLEY	2512506	02/25/2022	\$ 1.70	
	130745	RODRIGUEZ,ELIAZER	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUFFIELD III, THOMAS	2512808	02/25/2022	\$ 1.99	
	130746	WILCOX,AMANDA LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BLANSCETT, MERCEDES Y	2513062	02/28/2022	\$ 14.00	
	130747	HATTER,BESSIE ANN	DISREGARD RED LIGHT-TRAFFIC SIGNAL	ST	BLANSCETT, MERCEDES Y	2513071	02/28/2022	\$ 14.00	
	130748	PETERSON,DAKOTA KASH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BLANSCETT, MERCEDES Y	2512895	02/28/2022	\$ 14.00	
	130749	FLORES,DOMINIC ANTHONY	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	WALL, CHARLES B	2512987	02/28/2022	\$ 4.22	
	130750	PESINA,ERIBERTO MARTIN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2513068	02/28/2022	\$ 11.81	
	130752	ADAMS,MARTIN JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512788	02/28/2022	\$ 14.00	
	130755	SALAZAR,JACOBO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUFFIELD III, THOMAS	2512807	02/28/2022	\$ 14.00	
	130758	DELGADO,JOSEPH	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2513037	02/28/2022	\$ 5.57	
	130759	BAEZA,MARCOS GUSTAVO	MINOR CONSUME ALCOHOL BEVERAGE - MISDEMEANOR	ST	WASHBURN, NATHANIEL	2512155	02/28/2022	\$ 1.35	
								TOTAL COLLECTED \$700.22	
								LESS REVERSALS \$9.05
								TOTAL LIABILITY \$691.17	
MVF									
	130636	PARSONS,JACK C	DISREGARDED STOP SIGN	ST	RAMOS	242422	02/04/2022	\$ 0.10	
	130737	GOMEZ,BLANCA ESTELLA	UNSAFE SPEED (#) ACCIDENT	ST	TERRY JAY MARTIN	248612	02/25/2022	\$ 0.06	
								TOTAL COLLECTED \$0.16	
								LESS REVERSALS \$0.00
								TOTAL LIABILITY \$0.16	

DISTRIBUTION

02/01/2022 TO 02/28/2022

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
MVF								
OM20								
130634	DURAN,ALYSE M	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512589	02/03/2022	\$ 1.32	
130647	DAVIS,ELAYNE ZAEVONNE	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	NELSON, ASHLEY	2512533	02/07/2022	\$ 2.52	
130659	LONGORIA,JESUS	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	AUSTIN CREAGER	2512549	02/09/2022	\$ 10.00	
130669	MILLS,ZACHARY TAYLOR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2511495	02/11/2022	\$ 10.00	
130673	MENDOZA-BECERRA,EDGAR A	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PETTY, CLAYTON T	2511477	02/14/2022	\$ 10.00	
130702	DELEON,JOSEPH TORRES	NO LIABILITY INSURANCE	ST	GOODMAN	210418	02/17/2022	\$ 10.00	
130722	FRANCO,REBEKAH DANIELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512719	02/23/2022	\$ 10.00	
130734	MARTINEZ,YASMINE KINUKU	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2511636	02/24/2022	\$ 10.00	
130744	MONCADA-CASTILLO,GUADALUPE	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	NELSON, ASHLEY	2512506	02/25/2022	\$ 1.22	
TOTAL COLLECTED							\$65.06	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$65.06	
PER								
130634	DURAN,ALYSE M	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512589	02/03/2022	\$ 5.77	
130636	PARSONS,JACK C	DISREGARDED STOP SIGN	ST	RAMOS	242422	02/04/2022	\$ 37.50	
130637	PARSONS,JACK C	NO DRIVER'S LICENSE AR SUSPENDED	ST	RAMOS	242421	02/04/2022	\$ 27.00	
130638	PARSONS,JACK C	FAILURE TO APPEAR (TRAFFIC) RE 242421-242422	ST	RAMOS	242783	02/04/2022	\$ 50.40	
130639	ROBINSON,BRAYDON LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2512463	02/04/2022	\$ 11.53	
130640	MULLOY,ROSA ELENA	FAILED TO MAINTAIN FINANCIAL RESPONSIBILITY	SO	OBNENHAUS, CHRIS	2511879	02/04/2022	\$ 11.54	
130647	DAVIS,ELAYNE ZAEVONNE	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	NELSON, ASHLEY	2512533	02/07/2022	\$ 11.54	
130659	LONGORIA,JESUS	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	AUSTIN CREAGER	2512549	02/09/2022	\$ 18.46	
130666	GARZA,JESSE JR	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PETTY, CLAYTON T	2511635	02/11/2022	\$ 5.77	
130669	MILLS,ZACHARY TAYLOR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2511495	02/11/2022	\$ 78.00	
130670	ORONA,RAUL ADRIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, JAMES	2512091	02/12/2022	\$ 11.52	
130673	MENDOZA-BECERRA,EDGAR A	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PETTY, CLAYTON T	2511477	02/14/2022	\$ 116.40	
130674	JACOBS,KOLTON DAVID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2510195	02/14/2022	\$ 25.17	
130685	LUNA,JUSTICE XAVIER	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MARTIN, TERRY JAY	2510074	02/15/2022	\$ 11.54	

DISTRIBUTION

02/01/2022 TO 02/28/2022

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
PER									
130688		CHAVARRIA,SAMANTHA NICOLE	FAILED TO MAINTAIN FINANCIAL RESPONSIBILITY	SD	TILLMAN, TROY	2511924	02/15/2022	\$ 4.61	
130695		MARTINEZ,JOSEPHINE	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2512178	02/16/2022	\$ 23.08	
130698		RODRIGUEZ,DAISY NICOLE	DISPLAY EXPIRED DRIVER'S LICENSE	ST	PEREZ, IVAN ALEJANDRO	2511664	02/16/2022	\$ 38.28	R
130698		RODRIGUEZ,DAISY NICOLE	DISPLAY EXPIRED DRIVER'S LICENSE	ST	PEREZ, IVAN ALEJANDRO	2511664	02/16/2022	\$ -38.28	Y
130699		RODRIGUEZ,DAISY NICOLE	DISPLAY EXPIRED DRIVER'S LICENSE	ST	PEREZ, IVAN ALEJANDRO	2511664	02/16/2022	\$ 37.13	
130702		DELEON,JOSEPH TORRES	NO LIABILITY INSURANCE	ST	GOODMAN	210418	02/17/2022	\$ 3.00	
130703		DELEON,JOSEPH TORRES	NO LIABILITY INSURANCE	ST	GOODMAN	205875	02/17/2022	\$ 31.17	
130706		AVILA,LISA GARCIA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	2510820	02/18/2022	\$ 11.54	
130709		AMALLA,ISIAH MATHEW	MINOR POSSESSES ALCOHOLIC BEVERAGE - MISDEMEANOR	ST	PEREZ, IVAN ALEJANDRO	2512438	02/18/2022	\$ 11.54	
130710		BLUE,CLIFFORD STEPHEN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	JOHNSTONE, ALAN M	258396	02/18/2022	\$ 54.46	
130711		BLUE,CLIFFORD STEPHEN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	258397	02/18/2022	\$ 122.40	
130714		VILLARREAL,JUANITA ISABEL	SAFETY BELT CHILD REQUIRED TO BE SECURED BY:<17 AN	ST	JOHNSTONE, ALAN M	2512452	02/22/2022	\$ 52.50	
130722		FRANCO,REBEKAH DANIELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512719	02/23/2022	\$ 48.90	
130727		PEREZ,AMBER ABIGAIL	FAIL TO STOP/REMAIN STOPPED FOR SCHOOL BUS	ST	STAFFEN, BRIAN CHRISTOPHER	2510300	02/24/2022	\$ 115.12	
130732		GALVAN,DANIEL	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	JOHNSTONE, ALAN M	2512581	02/24/2022	\$ 33.92	
130733		GALVAN,DANIEL	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	JOHNSTONE, ALAN M	2512582	02/24/2022	\$ 12.23	
130734		MARTINEZ,YASMINE KINUKU	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2511636	02/24/2022	\$ 65.70	
130735		REYES,ANDREA SANCHEZ	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2510084	02/25/2022	\$ 77.70	
130736		REYES,ANDREA SANCHEZ	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	GERBER, SID	2512274	02/25/2022	\$ 60.00	
130737		GOMEZ,BLANCA ESTELLA	UNSAFE SPEED (#) ACCIDENT	ST	TERRY JAY MARTIN	248612	02/25/2022	\$ 28.34	
130744		MONCADA- CASTILLO,GUADALUPE	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	NELSON, ASHLEY	2512506	02/25/2022	\$ 5.77	
130756		PAFFORD,AUDREY ANNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2511929	02/28/2022	\$ 3.81	
130759		BAEZA,MARCOS GUSTAVO	MINOR CONSUME ALCOHOL BEVERAGE - MISDEMEANOR	ST	WASHBURN, NATHANIEL	2512155	02/28/2022	\$ 18.46	

TOTAL COLLECTED **\$1,281.80**

LESS REVERSALS **-\$38.28**

TOTAL LIABILITY **\$1,243.52**

DISTRIBUTION

02/01/2022 TO 02/28/2022

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
PER								
RES								
130674	JACOBS,KOLTON DAVID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2510195	02/14/2022	\$ 30.00	
130703	DELEON,JOSEPH TORRES	NO LIABILITY INSURANCE	ST	GOODMAN	205875	02/17/2022	\$ 30.00	
130710	BLUE,CLIFFORD STEPHEN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	JOHNSTONE, ALAN M	258396	02/18/2022	\$ 19.88	
130711	BLUE,CLIFFORD STEPHEN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	258397	02/18/2022	\$ 30.00	
130737	GOMEZ,BLANCA ESTELLA	UNSAFE SPEED (#) ACCIDENT	ST	TERRY JAY MARTIN	248612	02/25/2022	\$ 16.52	
TOTAL COLLECTED							\$126.40	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$126.40	
SCCC								
130624	JUAREZ,SOTERO MANUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512830	02/01/2022	\$ 11.40	
130625	HERNANDEZ,JORDY GEOVANY	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	JOHNSTONE, ALAN M	2512860	02/02/2022	\$ 62.00	
130626	ARTEAGA,NICHOLAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2512999	02/02/2022	\$ 62.00	
130627	INFANTE,ARIEL MARIE	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	NELSON, ASHLEY	2513001	02/02/2022	\$ 17.00	
130629	AGUIRRE,MATTHEW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BLANSCETT, MERCEDES Y	2512968	02/03/2022	\$ 62.00	
130630	CAMACHO,TOMAS CASTRO	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	JOHNSTONE, ALAN M	2512876	02/03/2022	\$ 59.76	
130632	ESPINOZA,JENNIFER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512843	02/03/2022	\$ 39.21	
130633	RIVERA,MARCO A	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512845	02/03/2022	\$ 11.40	
130634	DURAN,ALYSE M	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512589	02/03/2022	\$ 4.65	
130635	PEREZ,JOE J	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	SO	O BENHAUS, CHRIS	2512813	02/04/2022	\$ 37.35	
130641	DELGADO,JOSEPH	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2513037	02/04/2022	\$ 37.35	
130642	PRIETO,NATHANLEE EDWARD	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512885	02/04/2022	\$ 22.79	
130643	REYNA,JESUS	NO DRIVER'S LICENSE	SO	RODRIGUEZ, STAR	2513046	02/04/2022	\$ 11.57	
130647	DAVIS,ELAYNE ZAEVONNE	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	NELSON, ASHLEY	2512533	02/07/2022	\$ 15.58	
130648	MORIN,LIONEL JR	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	JOHNSTONE, ALAN M	2512726	02/07/2022	\$ 24.65	
130650	SERRANO,ELIZABETH VILLALOBOS	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	BLANSCETT, MERCEDES Y	2513063	02/07/2022	\$ 62.00	
130651	RANGEL,ANGEL EMMANUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513040	02/08/2022	\$ 11.40	
130652	HERNANDEZ,EMILY ALSSYA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513000	02/08/2022	\$ 62.00	

DISTRIBUTION

02/01/2022 TO 02/28/2022

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
SCCC									
130653		HARLOW, WILLIAM	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	WALL, CHARLES B	2512912	02/08/2022	\$ 31.63	
130655		PAGE, SHAWNA RENEE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	JOHNSTONE, ALAN M	2512103	02/08/2022	\$ 6.33	
130656		YOO, HEE CHONG	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2512961	02/08/2022	\$ 62.00	
130657		VANCIL, HAYDEN MCCAULEY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513055	02/08/2022	\$ 62.00	
130660		RINCON, JOHN CHRISTERFER	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	WALL, CHARLES B	2513026	02/09/2022	\$ 62.00	
130661		NEWMAN, AMYAH DESAREE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512688	02/10/2022	\$ 6.38	
130662		DIAZ, APRIL MERCEDES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2512981	02/10/2022	\$ 62.00	
130663		HARVEY, RICHARD WILLIAM	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2513049	02/11/2022	\$ 62.00	
130664		BANDA, RYAN DIEGO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MILSTEAD, CHARLES BLAKE	2513023	02/11/2022	\$ 62.00	
130665		ACOSTA, ANGELICA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2512931	02/11/2022	\$ 37.35	
130666		GARZA, JESSE JR	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PETTY, CLAYTON T	2511635	02/11/2022	\$ 12.17	
130667		KAINER, KAYLA MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512767	02/11/2022	\$ 11.40	
130669		MILLS, ZACHARY TAYLOR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2511495	02/11/2022	\$ 62.00	
130673		MENDOZA- BECERRA, EDGAR A	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PETTY, CLAYTON T	2511477	02/14/2022	\$ 62.00	
130675		NIXON, HAILEE NICOLE	CHANGE LANE WHEN UNSAFE (#)	ST	WALL, CHARLES B	2513016	02/14/2022	\$ 62.00	
130676		WIEBE, ISAAC Z	NO/EXPIRED (SPECIFY) COMMERCIAL MOTOR VEHICLE INSP	ST	DELUNA, GUADALUPE	2512994	02/14/2022	\$ 62.00	
130679		TAYLOR, BRANDON EARL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2512966	02/14/2022	\$ 22.79	
130680		SEARS, JASEN KENNETH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2512977	02/15/2022	\$ 22.79	
130686		ESCAMILLA, SAUL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2512879	02/15/2022	\$ 62.00	
130687		TIJERINA, ANDRES PATRICIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513081	02/15/2022	\$ 62.00	
130694		FRANKLIN, JEREMY DANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512761	02/16/2022	\$ 9.58	
130696		COLLINS, KIARRA RACHELLE	POSSESSION OF DRUG PARAPHERNALIA	SO	O BENHAUS, CHRIS	2512852	02/16/2022	\$ 62.00	
130697		CARDENAS, JACOB ANDY	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	BLANSCETT, MERCEDES Y	2512870	02/16/2022	\$ 18.67	
130698		RODRIGUEZ, DAISY NICOLE	DISPLAY EXPIRED DRIVER'S LICENSE	ST	PEREZ, IVAN ALEJANDRO	2511664	02/16/2022	\$ 40.07	R
130698		RODRIGUEZ, DAISY NICOLE	DISPLAY EXPIRED DRIVER'S LICENSE	ST	PEREZ, IVAN ALEJANDRO	2511664	02/16/2022	\$ -40.07	Y
130699		RODRIGUEZ, DAISY NICOLE	DISPLAY EXPIRED DRIVER'S LICENSE	ST	PEREZ, IVAN ALEJANDRO	2511664	02/16/2022	\$ 40.07	

DISTRIBUTION

02/01/2022 TO 02/28/2022

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
SCCC									
130700	MCCLAIN,DEVON SHAUN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2512881	02/17/2022	\$ 62.00		
130704	DELGADO JR,FRANKIE	NO FISHING LICENSE	PW	SPENCER,DREW	2512964	02/18/2022	\$ 39.74		
130707	ALTAMIRANO,ALEJANDRA AMY	VIOLATE DL RESTRICTION (SPECIFY)	ST	WALL, CHARLES B	2512963	02/18/2022	\$ 18.68		
130708	RODRIGUEZ,LUIS DEMETRIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BLANSCETT, MERCEDES Y	2513091	02/18/2022	\$ 62.00		
130712	OROSCO,JANESSA ANAIS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2513050	02/18/2022	\$ 62.00		
130714	VILLARREAL,JUANITA ISABEL	SAFETY BELT CHILD REQUIRED TO BE SECURED BY:<17 AN	ST	JOHNSTONE, ALAN M	2512452	02/22/2022	\$ 62.00		
130717	CHILDERS,PATRICE NICOLE	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	WALL, CHARLES B	2512936	02/22/2022	\$ 24.65		
130719	OVERSTREET,ANDREW JAMES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513052	02/23/2022	\$ 62.00		
130720	DIAZ,ISAIAH MICHAEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BLANSCETT, MERCEDES Y	2513074	02/23/2022	\$ 62.00		
130721	MARQUEZ,NYAH ELENA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MILSTEAD, CHARLES BLAKE	2513065	02/23/2022	\$ 62.00		
130722	FRANCO,REBEKAH DANIELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512719	02/23/2022	\$ 39.21		
130723	FUENTES,BRYAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BLANSCETT, MERCEDES Y	2513107	02/23/2022	\$ 62.00		
130725	MARINELARENA,JESSIE REY	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	JOHNSTONE, ALAN M	2512859	02/24/2022	\$ 11.40		
130728	RIVERA,MARCO A	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512845	02/24/2022	\$ 11.40		
130729	SANCHEZ,JUAN ANTONIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HAYWARD, COREY	2513115	02/24/2022	\$ 62.00		
130730	OLIVAS,MARTIN	OPEN CONTAINER ...	SO	O BENHAUS, CHRIS	2513047	02/24/2022	\$ 37.35		
130732	GALVAN,DANIEL	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	JOHNSTONE, ALAN M	2512581	02/24/2022	\$ 4.54		
130733	GALVAN,DANIEL	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	JOHNSTONE, ALAN M	2512582	02/24/2022	\$ 25.79		
130734	MARTINEZ,YASMINE KINUKU	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2511636	02/24/2022	\$ 41.47		
130736	REYES,ANDREA SANCHEZ	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	GERBER, SID	2512274	02/25/2022	\$ 62.00		
130738	RANGEL,ANGEL EMMANUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513040	02/25/2022	\$ 11.40		
130739	CARDENAS,BLANCA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	GERBER, SID	2512802	02/25/2022	\$ 14.43		
130741	CARDIEL PEREZ,ALEJANDRO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	WALL, CHARLES B	2513126	02/25/2022	\$ 62.00		
130744	MONCADA-CASTILLO,GUADALUPE	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	NELSON, ASHLEY	2512506	02/25/2022	\$ 7.55		
130745	RODRIGUEZ,ELIAZER	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUFFIELD III, THOMAS	2512808	02/25/2022	\$ 8.80		
130746	WILCOX,AMANDA LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BLANSCETT, MERCEDES Y	2513062	02/28/2022	\$ 62.00		

DISTRIBUTION

02/01/2022 TO 02/28/2022

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
SCCC									
	130747	HATTER,BESSIE ANN	DISREGARD RED LIGHT-TRAFFIC SIGNAL	ST	BLANSCETT, MERCEDES Y	2513071	02/28/2022	\$ 62.00	
	130748	PETERSON,DAKOTA KASH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BLANSCETT, MERCEDES Y	2512895	02/28/2022	\$ 62.00	
	130749	FLORES,DOMINIC ANTHONY	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	WALL, CHARLES B	2512987	02/28/2022	\$ 18.68	
	130750	PESINA,ERIBERTO MARTIN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2513068	02/28/2022	\$ 52.29	
	130752	ADAMS,MARTIN JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512788	02/28/2022	\$ 62.00	
	130755	SALAZAR,JACOBO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUFFIELD III, THOMAS	2512807	02/28/2022	\$ 62.00	
	130758	DELGADO,JOSEPH	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2513037	02/28/2022	\$ 24.65	
	130759	BAEZA,MARCOS GUSTAVO	MINOR CONSUME ALCOHOL BEVERAGE - MISDEMEANOR	ST	WASHBURN, NATHANIEL	2512155	02/28/2022	\$ 5.98	
								TOTAL COLLECTED	\$3,069.35
								LESS REVERSALS	-\$40.07
								TOTAL LIABILITY	\$3,029.28
SOAF									
	130635	PEREZ,JOE J	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	SO	O BENHAUS, CHRIS	2512813	02/04/2022	\$ 3.01	
	130640	MULLOY,ROSA ELENA	FAILED TO MAINTAIN FINANCIAL RESPONSIBILITY	SO	O BENHAUS, CHRIS	2511879	02/04/2022	\$ 2.21	
	130643	REYNA,JESUS	NO DRIVER'S LICENSE	SO	RODRIGUEZ, STAR	2513046	02/04/2022	\$ 0.93	
	130688	CHAVARRIA,SAMANTHA NICOLE	FAILED TO MAINTAIN FINANCIAL RESPONSIBILITY	SD	TILLMAN, TROY	2511924	02/15/2022	\$ 0.56	
	130696	COLLINS,KIARRA RACHELLE	POSSESSION OF DRUG PARAPHERNALIA	SO	O BENHAUS, CHRIS	2512852	02/16/2022	\$ 5.00	
	130714	VILLARREAL,JUANITA ISABEL	SAFETY BELT CHILD REQUIRED TO BE SECURED BY:<17 AN	ST	JOHNSTONE, ALAN M	2512452	02/22/2022	\$ 5.00	
	130730	OLIVAS,MARTIN	OPEN CONTAINER ...	SO	O BENHAUS, CHRIS	2513047	02/24/2022	\$ 3.01	
								TOTAL COLLECTED	\$19.72
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$19.72
STF									
	130636	PARSONS,JACK C	DISREGARDED STOP SIGN	ST	RAMOS	242422	02/04/2022	\$ 30.00	
	130737	GOMEZ,BLANCA ESTELLA	UNSAFE SPEED (#) ACCIDENT	ST	TERRY JAY MARTIN	248612	02/25/2022	\$ 16.52	
								TOTAL COLLECTED	\$46.52
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$46.52
STFN									
	130624	JUAREZ,SOTERO MANUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512830	02/01/2022	\$ 9.19	

DISTRIBUTION

02/01/2022 TO 02/28/2022

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
STFN									
130626		ARTEAGA,NICHOLAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2512999	02/02/2022	\$ 50.00	
130629		AGUIRRE,MATTHEW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BLANSCETT, MERCEDES Y	2512968	02/03/2022	\$ 50.00	
130632		ESPINOZA,JENNIFER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512843	02/03/2022	\$ 31.62	
130633		RIVERA,MARCO A	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512845	02/03/2022	\$ 9.19	
130634		DURAN,ALYSE M	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512589	02/03/2022	\$ 3.75	
130642		PRIETO,NATHANLEE EDWARD	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512885	02/04/2022	\$ 18.38	
130643		REYNA,JESUS	NO DRIVER'S LICENSE	SO	RODRIGUEZ, STAR	2513046	02/04/2022	\$ 9.33	
130651		RANGEL,ANGEL EMMANUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513040	02/08/2022	\$ 9.19	
130652		HERNANDEZ,EMILY ALSSYA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513000	02/08/2022	\$ 50.00	
130656		YOO,HEE CHONG	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2512961	02/08/2022	\$ 50.00	
130657		VANCIL,HAYDEN MCCAULEY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513055	02/08/2022	\$ 50.00	
130661		NEWMAN,AMYAH DESAREE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512688	02/10/2022	\$ 5.16	
130662		DIAZ,APRIL MERCEDES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2512981	02/10/2022	\$ 50.00	
130663		HARVEY,RICHARD WILLIAM	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2513049	02/11/2022	\$ 50.00	
130664		BANDA,RYAN DIEGO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MILSTEAD, CHARLES BLAKE	2513023	02/11/2022	\$ 50.00	
130667		KAINER,KAYLA MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512767	02/11/2022	\$ 9.19	
130669		MILLS,ZACHARY TAYLOR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2511495	02/11/2022	\$ 50.00	
130675		NIXON,HAILEE NICOLE	CHANGE LANE WHEN UNSAFE (#)	ST	WALL, CHARLES B	2513016	02/14/2022	\$ 50.00	
130679		TAYLOR,BRANDON EARL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2512966	02/14/2022	\$ 18.38	
130680		SEARS,JASEN KENNETH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2512977	02/15/2022	\$ 18.38	
130686		ESCAMILLA,SAUL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2512879	02/15/2022	\$ 50.00	
130687		TIJERINA,ANDRES PATRICIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513081	02/15/2022	\$ 50.00	
130694		FRANKLIN,JEREMY DANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512761	02/16/2022	\$ 7.72	
130698		RODRIGUEZ,DAISY NICOLE	DISPLAY EXPIRED DRIVER'S LICENSE	ST	PEREZ, IVAN ALEJANDRO	2511664	02/16/2022	\$ 32.31	R
130698		RODRIGUEZ,DAISY NICOLE	DISPLAY EXPIRED DRIVER'S LICENSE	ST	PEREZ, IVAN ALEJANDRO	2511664	02/16/2022	\$ -32.31	Y
130699		RODRIGUEZ,DAISY NICOLE	DISPLAY EXPIRED DRIVER'S LICENSE	ST	PEREZ, IVAN ALEJANDRO	2511664	02/16/2022	\$ 32.31	
130700		MCCLAIN,DEVON SHAUN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2512881	02/17/2022	\$ 50.00	

DISTRIBUTION

02/01/2022 TO 02/28/2022

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
STFN								
130708	RODRIGUEZ,LUIS DEMETRIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BLANSCETT, MERCEDES Y	2513091	02/18/2022	\$ 50.00	
130712	OROSCO,JANESSA ANAIS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2513050	02/18/2022	\$ 50.00	
130714	VILLARREAL,JUANITA ISABEL	SAFETY BELT CHILD REQUIRED TO BE SECURED BY:<17 AN	ST	JOHNSTONE, ALAN M	2512452	02/22/2022	\$ 50.00	
130719	OVERSTREET,ANDREW JAMES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513052	02/23/2022	\$ 50.00	
130720	DIAZ,ISAIAH MICHAEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BLANSCETT, MERCEDES Y	2513074	02/23/2022	\$ 50.00	
130721	MARQUEZ,NYAH ELENA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MILSTEAD, CHARLES BLAKE	2513065	02/23/2022	\$ 50.00	
130722	FRANCO,REBEKAH DANIELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512719	02/23/2022	\$ 31.62	
130723	FUENTES,BRYAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BLANSCETT, MERCEDES Y	2513107	02/23/2022	\$ 50.00	
130725	MARINELARENA,JESSIE REY	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	JOHNSTONE, ALAN M	2512859	02/24/2022	\$ 9.19	
130728	RIVERA,MARCO A	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512845	02/24/2022	\$ 9.18	
130729	SANCHEZ,JUAN ANTONIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HAYWARD, COREY	2513115	02/24/2022	\$ 50.00	
130734	MARTINEZ,YASMINE KINUKU	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2511636	02/24/2022	\$ 33.44	
130738	RANGEL,ANGEL EMMANUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513040	02/25/2022	\$ 9.19	
130746	WILCOX,AMANDA LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BLANSCETT, MERCEDES Y	2513062	02/28/2022	\$ 50.00	
130747	HATTER,BESSIE ANN	DISREGARD RED LIGHT-TRAFFIC SIGNAL	ST	BLANSCETT, MERCEDES Y	2513071	02/28/2022	\$ 50.00	
130748	PETERSON,DAKOTA KASH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BLANSCETT, MERCEDES Y	2512895	02/28/2022	\$ 50.00	
130752	ADAMS,MARTIN JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512788	02/28/2022	\$ 50.00	
							TOTAL COLLECTED \$1,556.72	
							LESS REVERSALS -\$32.31	
							TOTAL LIABILITY \$1,524.41	
TAF								
130640	MULLOY,ROSA ELENA	FAILED TO MAINTAIN FINANCIAL RESPONSIBILITY	SO	OGENHAUS, CHRIS	2511879	02/04/2022	\$ 0.89	
130688	CHAVARRIA,SAMANTHA NICOLE	FAILED TO MAINTAIN FINANCIAL RESPONSIBILITY	SD	TILLMAN, TROY	2511924	02/15/2022	\$ 0.22	
130735	REYES,ANDREA SANCHEZ	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2510084	02/25/2022	\$ 1.28	
							TOTAL COLLECTED \$2.39	
							LESS REVERSALS \$0.00	
							TOTAL LIABILITY \$2.39	

DISTRIBUTION

02/01/2022 TO 02/28/2022

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
TAF								
TAFI								
130624	JUAREZ,SOTERO MANUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512830	02/01/2022	\$ 0.37	
130625	HERNANDEZ,JORDY GEOVANY	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	JOHNSTONE, ALAN M	2512860	02/02/2022	\$ 2.00	
130626	ARTEAGA,NICHOLAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2512999	02/02/2022	\$ 2.00	
130627	INFANTE,ARIEL MARIE	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	NELSON, ASHLEY	2513001	02/02/2022	\$ 2.00	
130629	AGUIRRE,MATTHEW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BLANSCETT, MERCEDES Y	2512968	02/03/2022	\$ 2.00	
130630	CAMACHO,TOMAS CASTRO	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	JOHNSTONE, ALAN M	2512876	02/03/2022	\$ 1.93	
130632	ESPINOZA,JENNIFER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512843	02/03/2022	\$ 1.26	
130633	RIVERA,MARCO A	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512845	02/03/2022	\$ 0.37	
130634	DURAN,ALYSE M	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512589	02/03/2022	\$ 0.15	
130635	PEREZ,JOE J	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	SO	O BENHAUS, CHRIS	2512813	02/04/2022	\$ 1.21	
130641	DELGADO,JOSEPH	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2513037	02/04/2022	\$ 1.21	
130642	PRIETO,NATHANLEE EDWARD	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512885	02/04/2022	\$ 0.74	
130647	DAVIS,ELAYNE ZAEVONNE	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	NELSON, ASHLEY	2512533	02/07/2022	\$ 0.50	
130648	MORIN,LIONEL JR	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	JOHNSTONE, ALAN M	2512726	02/07/2022	\$ 0.79	
130650	SERRANO,ELIZABETH VILLALOBOS	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	BLANSCETT, MERCEDES Y	2513063	02/07/2022	\$ 2.00	
130651	RANGEL,ANGEL EMMANUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513040	02/08/2022	\$ 0.37	
130652	HERNANDEZ,EMILY ALSSYA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513000	02/08/2022	\$ 2.00	
130653	HARLOW,WILLIAM	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	WALL, CHARLES B	2512912	02/08/2022	\$ 1.02	
130655	PAGE,SHAWNA RENEE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	JOHNSTONE, ALAN M	2512103	02/08/2022	\$ 0.21	
130656	YOO,HEE CHONG	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2512961	02/08/2022	\$ 2.00	
130657	VANCIL,HAYDEN MCCAULEY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513055	02/08/2022	\$ 2.00	
130660	RINCON,JOHN CHRISTERFER	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	WALL, CHARLES B	2513026	02/09/2022	\$ 2.00	
130661	NEWMAN,AMYAH DESAREE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512688	02/10/2022	\$ 0.20	
130662	DIAZ,APRIL MERCEDES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2512981	02/10/2022	\$ 2.00	
130663	HARVEY,RICHARD WILLIAM	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2513049	02/11/2022	\$ 2.00	
130664	BANDA,RYAN DIEGO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MILSTEAD, CHARLES BLAKE	2513023	02/11/2022	\$ 2.00	

DISTRIBUTION

02/01/2022 TO 02/28/2022

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
TAFI									
130665		ACOSTA,ANGELICA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2512931	02/11/2022	\$ 1.21	
130666		GARZA,JESSE JR	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PETTY, CLAYTON T	2511635	02/11/2022	\$ 0.39	
130667		KAINER,KAYLA MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512767	02/11/2022	\$ 0.37	
130669		MILLS,ZACHARY TAYLOR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2511495	02/11/2022	\$ 2.00	
130673		MENDOZA-BECERRA,EDGAR A	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PETTY, CLAYTON T	2511477	02/14/2022	\$ 2.00	
130675		NIXON,HAILEE NICOLE	CHANGE LANE WHEN UNSAFE (#)	ST	WALL, CHARLES B	2513016	02/14/2022	\$ 2.00	
130676		WIEBE,ISAAC Z	NO/EXPIRED (SPECIFY) COMMERCIAL MOTOR VEHICLE INSP	ST	DELUNA, GUADALUPE	2512994	02/14/2022	\$ 2.00	
130679		TAYLOR,BRANDON EARL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2512966	02/14/2022	\$ 0.74	
130680		SEARS,JASEN KENNETH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2512977	02/15/2022	\$ 0.74	
130686		ESCAMILLA,SAUL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2512879	02/15/2022	\$ 2.00	
130687		TIJERINA,ANDRES PATRICIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513081	02/15/2022	\$ 2.00	
130694		FRANKLIN,JEREMY DANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512761	02/16/2022	\$ 0.31	
130696		COLLINS,KIARRA RACHELLE	POSSESSION OF DRUG PARAPHERNALIA	SO	O BENHAUS, CHRIS	2512852	02/16/2022	\$ 2.00	
130697		CARDENAS,JACOB ANDY	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	BLANSCETT, MERCEDES Y	2512870	02/16/2022	\$ 0.60	
130700		MCCLAIN,DEVON SHAUN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2512881	02/17/2022	\$ 2.00	
130704		DELGADO JR,FRANKIE	NO FISHING LICENSE	PW	SPENCER,DREW	2512964	02/18/2022	\$ 1.29	
130707		ALTAMIRANO,ALEJANDRA AMY	VIOLATE DL RESTRICTION (SPECIFY)	ST	WALL, CHARLES B	2512963	02/18/2022	\$ 0.60	
130708		RODRIGUEZ,LUIS DEMETRIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BLANSCETT, MERCEDES Y	2513091	02/18/2022	\$ 2.00	
130710		BLUE,CLIFFORD STEPHEN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	JOHNSTONE, ALAN M	258396	02/18/2022	\$ 1.33	
130711		BLUE,CLIFFORD STEPHEN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	258397	02/18/2022	\$ 2.00	
130712		OROSCO,JANESSA ANAIS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2513050	02/18/2022	\$ 2.00	
130714		VILLARREAL,JUANITA ISABEL	SAFETY BELT CHILD REQUIRED TO BE SECURED BY:<17 AN	ST	JOHNSTONE, ALAN M	2512452	02/22/2022	\$ 2.00	
130717		CHILDERS,PATRICE NICOLE	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	WALL, CHARLES B	2512936	02/22/2022	\$ 0.79	
130719		OVERSTREET,ANDREW JAMES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513052	02/23/2022	\$ 2.00	
130720		DIAZ,ISAIAH MICHAEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BLANSCETT, MERCEDES Y	2513074	02/23/2022	\$ 2.00	

DISTRIBUTION

02/01/2022 TO 02/28/2022

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
TAFI								
130721	MARQUEZ,NYAH ELENA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MILSTEAD, CHARLES BLAKE	2513065	02/23/2022	\$ 2.00	
130722	FRANCO,REBEKAH DANIELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512719	02/23/2022	\$ 1.26	
130723	FUENTES,BRYAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BLANSCETT, MERCEDES Y	2513107	02/23/2022	\$ 2.00	
130725	MARINELARENA,JESSIE REY	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	JOHNSTONE, ALAN M	2512859	02/24/2022	\$ 0.37	
130728	RIVERA,MARCO A	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512845	02/24/2022	\$ 0.37	
130729	SANCHEZ,JUAN ANTONIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HAYWARD, COREY	2513115	02/24/2022	\$ 2.00	
130730	OLIVAS,MARTIN	OPEN CONTAINER ...	SO	OBENHAUS, CHRIS	2513047	02/24/2022	\$ 1.21	
130732	GALVAN,DANIEL	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	JOHNSTONE, ALAN M	2512581	02/24/2022	\$ 0.14	
130733	GALVAN,DANIEL	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	JOHNSTONE, ALAN M	2512582	02/24/2022	\$ 0.83	
130734	MARTINEZ,YASMINE KINUKU	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2511636	02/24/2022	\$ 1.34	
130736	REYES,ANDREA SANCHEZ	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	GERBER, SID	2512274	02/25/2022	\$ 2.00	
130737	GOMEZ,BLANCA ESTELLA	UNSAFE SPEED (#) ACCIDENT	ST	TERRY JAY MARTIN	248612	02/25/2022	\$ 1.13	
130738	RANGEL,ANGEL EMMANUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513040	02/25/2022	\$ 0.37	
130739	CARDENAS,BLANCA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	GERBER, SID	2512802	02/25/2022	\$ 0.46	
130741	CARDIEL PEREZ,ALEJANDRO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	WALL, CHARLES B	2513126	02/25/2022	\$ 2.00	
130744	MONCADA-CASTILLO,GUADALUPE	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	NELSON, ASHLEY	2512506	02/25/2022	\$ 0.24	
130745	RODRIGUEZ,ELIAZER	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUFFIELD III, THOMAS	2512808	02/25/2022	\$ 0.28	
130746	WILCOX,AMANDA LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BLANSCETT, MERCEDES Y	2513062	02/28/2022	\$ 2.00	
130747	HATTER,BESSIE ANN	DISREGARD RED LIGHT-TRAFFIC SIGNAL	ST	BLANSCETT, MERCEDES Y	2513071	02/28/2022	\$ 2.00	
130748	PETERSON,DAKOTA KASH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BLANSCETT, MERCEDES Y	2512895	02/28/2022	\$ 2.00	
130749	FLORES,DOMINIC ANTHONY	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	WALL, CHARLES B	2512987	02/28/2022	\$ 0.60	
130750	PESINA,ERIBERTO MARTIN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2513068	02/28/2022	\$ 1.68	
130752	ADAMS,MARTIN JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512788	02/28/2022	\$ 2.00	
130755	SALAZAR,JACOBO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUFFIELD III, THOMAS	2512807	02/28/2022	\$ 2.00	
130758	DELGADO,JOSEPH	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2513037	02/28/2022	\$ 0.79	
130759	BAEZA,MARCOS GUSTAVO	MINOR CONSUME ALCOHOL BEVERAGE - MISDEMEANOR	ST	WASHBURN, NATHANIEL	2512155	02/28/2022	\$ 0.19	

TOTAL COLLECTED \$101.96

DISTRIBUTION

02/01/2022 TO 02/28/2022

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
TAFI								
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$101.96
TFC								
130624	JUAREZ,SOTERO MANUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512830	02/01/2022	\$ 0.55	
130626	ARTEAGA,NICHOLAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2512999	02/02/2022	\$ 3.00	
130629	AGUIRRE,MATTHEW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BLANSCETT, MERCEDES Y	2512968	02/03/2022	\$ 3.00	
130632	ESPINOZA,JENNIFER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512843	02/03/2022	\$ 1.90	
130633	RIVERA,MARCO A	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512845	02/03/2022	\$ 0.55	
130634	DURAN,ALYSE M	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512589	02/03/2022	\$ 0.23	
130636	PARSONS,JACK C	DISREGARDED STOP SIGN	ST	RAMOS	242422	02/04/2022	\$ 3.00	
130637	PARSONS,JACK C	NO DRIVER'S LICENSE AR SUSPENDED	ST	RAMOS	242421	02/04/2022	\$ 3.00	
130642	PRIETO,NATHANLEE EDWARD	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512885	02/04/2022	\$ 1.10	
130643	REYNA,JESUS	NO DRIVER'S LICENSE	SO	RODRIGUEZ, STAR	2513046	02/04/2022	\$ 0.56	
130651	RANGEL,ANGEL EMMANUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513040	02/08/2022	\$ 0.55	
130652	HERNANDEZ,EMILY ALSSYA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513000	02/08/2022	\$ 3.00	
130656	YOO,HEE CHONG	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2512961	02/08/2022	\$ 3.00	
130657	VANCIL,HAYDEN MCCAULEY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513055	02/08/2022	\$ 3.00	
130661	NEWMAN,AMYAH DESAREE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512688	02/10/2022	\$ 0.31	
130662	DIAZ,APRIL MERCEDES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2512981	02/10/2022	\$ 3.00	
130663	HARVEY,RICHARD WILLIAM	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2513049	02/11/2022	\$ 3.00	
130664	BANDA,RYAN DIEGO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MILSTEAD, CHARLES BLAKE	2513023	02/11/2022	\$ 3.00	
130667	KAINER,KAYLA MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512767	02/11/2022	\$ 0.55	
130669	MILLS,ZACHARY TAYLOR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2511495	02/11/2022	\$ 3.00	
130675	NIXON,HAILEE NICOLE	CHANGE LANE WHEN UNSAFE (#)	ST	WALL, CHARLES B	2513016	02/14/2022	\$ 3.00	
130679	TAYLOR,BRANDON EARL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2512966	02/14/2022	\$ 1.10	
130680	SEARS,JASEN KENNETH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2512977	02/15/2022	\$ 1.10	
130686	ESCAMILLA,SAUL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2512879	02/15/2022	\$ 3.00	
130687	TJERINA,ANDRES PATRICIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513081	02/15/2022	\$ 3.00	
130694	FRANKLIN,JEREMY DANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512761	02/16/2022	\$ 0.46	

DISTRIBUTION

02/01/2022 TO 02/28/2022

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
TFC								
130698	RODRIGUEZ,DAISY NICOLE	DISPLAY EXPIRED DRIVER'S LICENSE	ST	PEREZ, IVAN ALEJANDRO	2511664	02/16/2022	\$ 1.94	R
130698	RODRIGUEZ,DAISY NICOLE	DISPLAY EXPIRED DRIVER'S LICENSE	ST	PEREZ, IVAN ALEJANDRO	2511664	02/16/2022	\$ -1.94	Y
130699	RODRIGUEZ,DAISY NICOLE	DISPLAY EXPIRED DRIVER'S LICENSE	ST	PEREZ, IVAN ALEJANDRO	2511664	02/16/2022	\$ 1.94	
130700	MCCLAIN,DEVON SHAUN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2512881	02/17/2022	\$ 3.00	
130708	RODRIGUEZ,LUIS DEMETRIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BLANSCETT, MERCEDES Y	2513091	02/18/2022	\$ 3.00	
130712	OROSCO,JANESSA ANAIS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2513050	02/18/2022	\$ 3.00	
130714	VILLARREAL,JUANITA ISABEL	SAFETY BELT CHILD REQUIRED TO BE SECURED BY:<17 AN	ST	JOHNSTONE, ALAN M	2512452	02/22/2022	\$ 3.00	
130719	OVERSTREET,ANDREW JAMES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513052	02/23/2022	\$ 3.00	
130720	DIAZ,ISAIAH MICHAEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BLANSCETT, MERCEDES Y	2513074	02/23/2022	\$ 3.00	
130721	MARQUEZ,NYAH ELENA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MILSTEAD, CHARLES BLAKE	2513065	02/23/2022	\$ 3.00	
130722	FRANCO,REBEKAH DANIELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512719	02/23/2022	\$ 1.90	
130723	FUENTES,BRYAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BLANSCETT, MERCEDES Y	2513107	02/23/2022	\$ 3.00	
130725	MARINELARENA,JESSIE REY	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	JOHNSTONE, ALAN M	2512859	02/24/2022	\$ 0.55	
130728	RIVERA,MARCO A	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512845	02/24/2022	\$ 0.55	
130729	SANCHEZ,JUAN ANTONIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HAYWARD, COREY	2513115	02/24/2022	\$ 3.00	
130734	MARTINEZ,YASMINE KINUKU	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2511636	02/24/2022	\$ 2.00	
130737	GOMEZ,BLANCA ESTELLA	UNSAFE SPEED (#) ACCIDENT	ST	TERRY JAY MARTIN	248612	02/25/2022	\$ 1.65	
130738	RANGEL,ANGEL EMMANUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513040	02/25/2022	\$ 0.55	
130746	WILCOX,AMANDA LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BLANSCETT, MERCEDES Y	2513062	02/28/2022	\$ 3.00	
130747	HATTER,BESSIE ANN	DISREGARD RED LIGHT-TRAFFIC SIGNAL	ST	BLANSCETT, MERCEDES Y	2513071	02/28/2022	\$ 3.00	
130748	PETERSON,DAKOTA KASH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BLANSCETT, MERCEDES Y	2512895	02/28/2022	\$ 3.00	
130752	ADAMS,MARTIN JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512788	02/28/2022	\$ 3.00	
TOTAL COLLECTED							\$101.04	
LESS REVERSALS							-\$1.94	
TOTAL LIABILITY							\$99.10	

DISTRIBUTION

02/01/2022 TO 02/28/2022

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
TFC								
TP								
130647	DAVIS, ELAYNE ZAEVONNE	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	NELSON, ASHLEY	2512533	02/07/2022	\$ 3.77	
130673	MENDOZA-BECERRA, EDGAR A	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PETTY, CLAYTON T	2511477	02/14/2022	\$ 15.00	
130703	DELEON, JOSEPH TORRES	NO LIABILITY INSURANCE	ST	GOODMAN	205875	02/17/2022	\$ 25.00	
130735	REYES, ANDREA SANCHEZ	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2510084	02/25/2022	\$ 16.01	
TOTAL COLLECTED							\$59.78	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$59.78	
TP20								
130634	DURAN, ALYSE M	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512589	02/03/2022	\$ 1.12	
130653	HARLOW, WILLIAM	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	WALL, CHARLES B	2512912	02/08/2022	\$ 7.66	
130655	PAGE, SHAWNA RENEE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	JOHNSTONE, ALAN M	2512103	02/08/2022	\$ 1.52	
130661	NEWMAN, AMYAH DESAREE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512688	02/10/2022	\$ 15.00	
130666	GARZA, JESSE JR	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PETTY, CLAYTON T	2511635	02/11/2022	\$ 2.94	
130688	CHAVARRIA, SAMANTHA NICOLE	FAILED TO MAINTAIN FINANCIAL RESPONSIBILITY	SD	TILLMAN, TROY	2511924	02/15/2022	\$ 1.67	
130694	FRANKLIN, JEREMY DANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512761	02/16/2022	\$ 15.00	
130695	MARTINEZ, JOSEPHINE	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2512178	02/16/2022	\$ 15.00	
130710	BLUE, CLIFFORD STEPHEN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	JOHNSTONE, ALAN M	258396	02/18/2022	\$ 9.93	
130711	BLUE, CLIFFORD STEPHEN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	258397	02/18/2022	\$ 15.00	
130722	FRANCO, REBEKAH DANIELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512719	02/23/2022	\$ 15.00	
130732	GALVAN, DANIEL	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	JOHNSTONE, ALAN M	2512581	02/24/2022	\$ 15.00	
130733	GALVAN, DANIEL	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	JOHNSTONE, ALAN M	2512582	02/24/2022	\$ 6.25	
130734	MARTINEZ, YASMINE KINUKU	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2511636	02/24/2022	\$ 10.05	
130745	RODRIGUEZ, ELIAZER	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUFFIELD III, THOMAS	2512808	02/25/2022	\$ 5.36	
130755	SALAZAR, JACOBO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUFFIELD III, THOMAS	2512807	02/28/2022	\$ 15.00	
TOTAL COLLECTED							\$151.50	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$151.50	
TPDF								
130640	MULLOY, ROSA ELENA	FAILED TO MAINTAIN FINANCIAL RESPONSIBILITY	SO	OBENHAUS, CHRIS	2511879	02/04/2022	\$ 0.88	

DISTRIBUTION

02/01/2022 TO 02/28/2022

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
TPDF								
130688	CHAVARRIA,SAMANTHA NICOLE	FAILED TO MAINTAIN FINANCIAL RESPONSIBILITY	SD	TILLMAN, TROY	2511924	02/15/2022	\$ 0.22	
130710	BLUE,CLIFFORD STEPHEN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	JOHNSTONE, ALAN M	258396	02/18/2022	\$ 1.33	
130711	BLUE,CLIFFORD STEPHEN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	258397	02/18/2022	\$ 2.00	
130735	REYES,ANDREA SANCHEZ	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2510084	02/25/2022	\$ 1.28	
TOTAL COLLECTED							\$5.71	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$5.71	
WRNT								
130634	DURAN,ALYSE M	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512589	02/03/2022	\$ 6.58	
130638	PARSONS,JACK C	FAILURE TO APPEAR (TRAFFIC) RE 242421-242422	ST	RAMOS	242783	02/04/2022	\$ 50.00	
130647	DAVIS,ELAYNE ZAEVONNE	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	NELSON, ASHLEY	2512533	02/07/2022	\$ 12.57	
130659	LONGORIA,JESUS	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	AUSTIN CREAGER	2512549	02/09/2022	\$ 50.00	
130669	MILLS,ZACHARY TAYLOR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2511495	02/11/2022	\$ 50.00	
130706	AVILA,LISA GARCIA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	2510820	02/18/2022	\$ 38.46	
130709	AMALLA,ISIAH MATHEW	MINOR POSSESSES ALCOHOLIC BEVERAGE - MISDEMEANOR	ST	PEREZ, IVAN ALEJANDRO	2512438	02/18/2022	\$ 38.46	
130710	BLUE,CLIFFORD STEPHEN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	JOHNSTONE, ALAN M	258396	02/18/2022	\$ 50.00	
130711	BLUE,CLIFFORD STEPHEN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	258397	02/18/2022	\$ 50.00	
130734	MARTINEZ,YASMINE KINUKU	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2511636	02/24/2022	\$ 50.00	
130735	REYES,ANDREA SANCHEZ	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2510084	02/25/2022	\$ 82.01	
130744	MONCADA-CASTILLO,GUADALUPE	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	NELSON, ASHLEY	2512506	02/25/2022	\$ 6.09	
130745	RODRIGUEZ,ELIAZER	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUFFIELD III, THOMAS	2512808	02/25/2022	\$ 17.86	
TOTAL COLLECTED							\$502.03	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$502.03	
COURT TOTAL							\$ 15563.53	
REVERSALS							\$ -294.88	
COURT LIABILITY							\$ 15268.65	

DISTRIBUTION

02/01/2022 TO 02/28/2022

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
PER								
130634	DURAN,ALYSE M	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512589	02/03/2022	\$ 5.77	
130636	PARSONS,JACK C	DISREGARDED STOP SIGN	ST	RAMOS	242422	02/04/2022	\$ 37.50	
130637	PARSONS,JACK C	NO DRIVER'S LICENSE AR SUSPENDED	ST	RAMOS	242421	02/04/2022	\$ 27.00	
130638	PARSONS,JACK C	FAILURE TO APPEAR (TRAFFIC) RE 242421-242422	ST	RAMOS	242783	02/04/2022	\$ 50.40	
130639	ROBINSON,BRAYDON LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2512463	02/04/2022	\$ 11.53	
130640	MULLOY,ROSA ELENA	FAILED TO MAINTAIN FINANCIAL RESPONSIBILITY	SO	OBNENHAUS, CHRIS	2511879	02/04/2022	\$ 11.54	
130647	DAVIS,ELAYNE ZAEVONNE	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	NELSON, ASHLEY	2512533	02/07/2022	\$ 11.54	
130659	LONGORIA,JESUS	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	AUSTIN CREAGER	2512549	02/09/2022	\$ 18.46	
130666	GARZA,JESSE JR	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PETTY, CLAYTON T	2511635	02/11/2022	\$ 5.77	
130669	MILLS,ZACHARY TAYLOR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2511495	02/11/2022	\$ 78.00	
130670	ORONA,RAUL ADRIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, JAMES	2512091	02/12/2022	\$ 11.52	
130673	MENDOZA-BECERRA,EDGAR A	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PETTY, CLAYTON T	2511477	02/14/2022	\$ 116.40	
130674	JACOBS,KOLTON DAVID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2510195	02/14/2022	\$ 25.17	
130685	LUNA,JUSTICE XAVIER	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MARTIN, TERRY JAY	2510074	02/15/2022	\$ 11.54	
130688	CHAVARRIA,SAMANTHA NICOLE	FAILED TO MAINTAIN FINANCIAL RESPONSIBILITY	SD	TILLMAN, TROY	2511924	02/15/2022	\$ 4.61	
130695	MARTINEZ,JOSEPHINE	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2512178	02/16/2022	\$ 23.08	
130698	RODRIGUEZ,DAISY NICOLE	DISPLAY EXPIRED DRIVER'S LICENSE	ST	PEREZ, IVAN ALEJANDRO	2511664	02/16/2022	\$ 38.28	R
130698	RODRIGUEZ,DAISY NICOLE	DISPLAY EXPIRED DRIVER'S LICENSE	ST	PEREZ, IVAN ALEJANDRO	2511664	02/16/2022	\$ -38.28	Y
130699	RODRIGUEZ,DAISY NICOLE	DISPLAY EXPIRED DRIVER'S LICENSE	ST	PEREZ, IVAN ALEJANDRO	2511664	02/16/2022	\$ 37.13	
130702	DELEON,JOSEPH TORRES	NO LIABILITY INSURANCE	ST	GOODMAN	210418	02/17/2022	\$ 3.00	
130703	DELEON,JOSEPH TORRES	NO LIABILITY INSURANCE	ST	GOODMAN	205875	02/17/2022	\$ 31.17	
130706	AVILA,LISA GARCIA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	2510820	02/18/2022	\$ 11.54	
130709	AMALLA,ISIAH MATHEW	MINOR POSSESSES ALCOHOLIC BEVERAGE - MISDEMEANOR	ST	PEREZ, IVAN ALEJANDRO	2512438	02/18/2022	\$ 11.54	
130710	BLUE,CLIFFORD STEPHEN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	JOHNSTONE, ALAN M	258396	02/18/2022	\$ 54.46	
130711	BLUE,CLIFFORD STEPHEN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	258397	02/18/2022	\$ 122.40	
130714	VILLARREAL,JUANITA ISABEL	SAFETY BELT CHILD REQUIRED TO BE SECURED BY:<17 AN	ST	JOHNSTONE, ALAN M	2512452	02/22/2022	\$ 52.50	

DISTRIBUTION

02/01/2022 TO 02/28/2022

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
PER								
130722	FRANCO,REBEKAH DANIELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512719	02/23/2022	\$ 48.90	
130727	PEREZ,AMBER ABIGAIL	FAIL TO STOP/REMAIN STOPPED FOR SCHOOL BUS	ST	STAFFEN, BRIAN CHRISTOPHER	2510300	02/24/2022	\$ 115.12	
130732	GALVAN,DANIEL	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	JOHNSTONE, ALAN M	2512581	02/24/2022	\$ 33.92	
130733	GALVAN,DANIEL	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	JOHNSTONE, ALAN M	2512582	02/24/2022	\$ 12.23	
130734	MARTINEZ,YASMINE KINUKU	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2511636	02/24/2022	\$ 65.70	
130735	REYES,ANDREA SANCHEZ	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2510084	02/25/2022	\$ 77.70	
130736	REYES,ANDREA SANCHEZ	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	GERBER, SID	2512274	02/25/2022	\$ 60.00	
130737	GOMEZ,BLANCA ESTELLA	UNSAFE SPEED (#) ACCIDENT	ST	TERRY JAY MARTIN	248612	02/25/2022	\$ 28.34	
130744	MONCADA-CASTILLO,GUADALUPE	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	NELSON, ASHLEY	2512506	02/25/2022	\$ 5.77	
130756	PAFFORD,AUDREY ANNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2511929	02/28/2022	\$ 3.81	
130759	BAEZA,MARCOS GUSTAVO	MINOR CONSUME ALCOHOL BEVERAGE - MISDEMEANOR	ST	WASHBURN, NATHANIEL	2512155	02/28/2022	\$ 18.46	

TOTAL COLLECTED	\$1,281.80
LESS REVERSALS	-\$38.28
TOTAL LIABILITY	\$1,243.52
COURT TOTAL	\$ 1281.80
REVERSALS	\$ -38.28
COURT LIABILITY	\$ 1243.52

HOCKLEY COUNTY
JUSTICE OF THE PEACE PRECINCT 4

FEBRUARY 2022

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

JP COURT			22-Feb	
010 349 330	CCC	CONSOLIDATED COURT COST		10.88
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		5
043 340 800	CHS	COURTHOUSE SECURITY		0.82
043 340 801		CHS Satellite JPs (subtract \$1 for each 4 from CHS)		0.27
012-340-805	CIVIL	CIVIL FILING FEES		
010 349 615	CJCPT	JUDICIAL & COURT PERSONNEL TRAININ		
055-380-125	COPY	COPIES		
012-340-200	COSEV	CIVIL SERVICE FEE		75
012-340-805	COUN	COUNTY (COUN \$472.00) DEF (\$100.00)		572
010 349 314	CS	CHILD SAFETY		
010-349-612	CVEFF	CIVIL ELECTRONIC FILING FEE		10
010-349-310	DDC	DEFENSIVE DRIVING COURSE FEE		
010-349-311	DPSAF	DPS ARREST FEE		30.62
055 389 100	FS	FOREIGN SERVICE		
010-349-338	IDR	INDIGENT DEFENSE REPRESENTATION		
010-349-345	ILF	(CIVIL FEE) INDIGENT LEGAL SERVICES		6
010-349-485	JCD	JUVENILE CRIME AND DELIQUENCY		
012-340-805	JCS	JUSTICE COURT SUPPORT		25
044-340-500	JCTF	JUSTICE COURT TECHNOLOGY FUND		1.09
010-349-402	JEF	JUDICIAL EDUCATION FUND		5
010-349-305	JRF	JURY REIMBURSEMENT FEE - \$4		1.09
010-349-284	JSF	JUDICIAL SUPPORT FEE - \$5.40		1.47
012-340-805	JSFC	JUDICIAL SUPPORT FEE/COUNTY .60		0.16
017 340 905	JURY	JURY FEE		
010 349 318	LAF	LANGUAGE ACCESS FEE		3
010 349 502	LCCC	LOCAL CCC 2020 CRIMINAL		81.94
010 349 402	MVF	Moving Violation Fee		0.03
010 349 504	OM20	OMNI FEES /FTA/RES (enacted 2020)		12.9
010 349 342	PAW	PARKS & WILDLIFE FINE 85%		
010-349-610	PER	PERDUE COLLECTION		155.89
010 349 606	RES	RES (FAILURE TO APPEAR FTA)TRAFFIC LAW		
010-349-501	SCCC	STATE CCC 2020 CRIMINAL		362.88
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		15.31
010-349-410	STFN	STATE TRAFFIC FINE (eff 2019)		292.64
010-349-300	TAF	TRANSACTION FEE - \$2		
010-349-500	TAFI	TRANSACTION FEE - \$2 (ITICKET)		9.67
010 349 347	TCF	TRUANT CONDUCT FEE		
010-349-308	TFC	TRAFFIC		18.38
010 349 605	TP	TIME PAYMENT		
010 349 503	TP20	NEW TIME PAYMNET		17.92
010-349-346	TPDF	TRUANCY PREVENTION DIVERSION FUND		0.54
010-349-300	WRIT	WRIT		
010-349-315	WRNT	WARRANT FEE		100
		TOTAL TO TREASURER		1815.5

DISTRIBUTION SUMMARY

JUDGE LARRY WOOD

02/01/2022 TO 02/28/2022

TYPE: ALL

PAY TYPES: CKOD

CODE	FEE DESCRIPTION	GL ACCT	COLL	REVS	LIABAL	09-01-1991 THRU 12-31-2003	01-01-2004 THRU 12-31-2019	01-01-2020 FORWARD
010								
349								
ILF	INDIGENT LEGAL SERVICES \$6	010-349-345	\$ 6.00		\$ 6.00			
JSF	JUDICIALSUPPORT FEE- \$6.40	010-349-284	\$ 1.47		\$ 1.47		\$ 1.47	
JRF	JURY REIMBURSEMENT FEE - \$4	010-349-305	\$ 1.09		\$ 1.09		\$ 1.09	
TFC	TRAFFIC	010-349-308	\$ 18.38		\$ 18.38		\$ 0.82	\$ 17.56
DPSAF	DPS ARREST FEE	010-349-311	\$ 30.62		\$ 30.62		\$ 1.36	\$ 29.26
WRNT	WARRANT FEE	010-349-315	\$ 100.00		\$ 100.00			\$ 100.00
LAF	LANGUAGE ACCESS FEE \$3	010-349-318	\$ 3.00		\$ 3.00			
CCC	CONSOLIDATED COURT COST	010-349-330	\$ 10.88		\$ 10.88		\$ 10.88	
TPDF	TRUANCY PREVENTION DRIVERSON FUND	010-349-346	\$ 0.54		\$ 0.54		\$ 0.54	
JEF	JUDICIAL EDUCATION FUND \$5	010-349-402	\$ 5.00		\$ 5.00			
MVF	MOVING VIOLATION FEE	010-349-402	\$ 0.03		\$ 0.03		\$ 0.03	
STF	STATE FINE	010-349-405	\$ 15.31		\$ 15.31		\$ 15.31	
STFN	STATE FINE	010-349-410	\$ 292.64		\$ 292.64			\$ 292.64
SCCC	STATE CCC 2020	010-349-501	\$ 362.88		\$ 362.88			\$ 362.88
LCCC	LOCAL CCC	010-349-502	\$ 81.94		\$ 81.94			\$ 81.94
TP20	TIME PAYMENT \$15	010-349-503	\$ 17.92		\$ 17.92		\$ 4.08	\$ 13.84
OM20	OMNI FEES \$10.00	010-349-504	\$ 12.90		\$ 12.90			\$ 12.90
ADR	ALTERNATIVE DISPUTE RESOLUTION \$5	010-349-600	\$ 5.00		\$ 5.00			
PER	COLLECTION	010-349-610	\$ 155.89		\$ 155.89		\$ 11.54	\$ 144.35
CVEFF	CIVIL ELECTRONIC FILING FEE	010-349-612	\$ 10.00		\$ 10.00			
TOTAL DEPT		349			\$1,131.49		\$47.12	\$1,055.37
TOTAL FUND		010			\$1,131.49		\$47.12	\$1,055.37
012								
340								
COSEV	CIVIL SERVICE FEE	012-340-200	\$ 75.00		\$ 75.00			
COUN	COUNTY	012-340-804	\$ 472.00		\$ 472.00			\$ 472.00
JCS	JUSTICE COURT SUPPORT \$25	012-340-805	\$ 25.00		\$ 25.00			
JSFC	JUDICIALSUPPORT FEE- .60	012-340-805	\$ 0.16		\$ 0.16		\$ 0.16	
DEF	DEFERRED ADJUDICATION	012-340-814	\$ 100.00		\$ 100.00			\$ 100.00
TOTAL DEPT		340			\$672.16		\$0.16	\$572.00
TOTAL FUND		012			\$672.16		\$0.16	\$572.00
043								
340								
CHS	COURTHOUSE SECURITY	043-340-800	\$ 1.09		\$ 1.09		\$ 1.09	

DISTRIBUTION SUMMARY

JUDGE LARRY WOOD

02/01/2022 TO 02/28/2022

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
TOTAL DEPT		340			\$1.09		\$1.09	
TOTAL FUND		043			\$1.09		\$1.09	
044								
340								
JCTF	JUSTICE COURT TECHNOLOGY FUND	044-340-500	\$ 1.09		\$ 1.09		\$ 1.09	
TAFI	TRANSACTION FEE - \$2 (TICKET)	044-340-500	\$ 9.67		\$ 9.67		\$ 0.54	\$ 9.13
TOTAL DEPT					\$10.76		\$1.63	\$9.13
TOTAL FUND		LAST SECTION			\$10.76		\$1.63	\$9.13

TOTALS	\$1,815.50	\$1,815.50	\$50.00	\$1,636.50
Less Money without a GL Account Number		\$0.00		
Total Money with a GL Account Number	\$1,815.50	\$1,815.50	\$50.00	\$1,636.50

DISTRIBUTION

02/01/2022 TO 02/28/2022

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD								
ADR								
	007244	GROSS, COLTON			EC0122	02/14/2022	\$ 5.00	
							TOTAL COLLECTED \$5.00	
							LESS REVERSALS \$0.00	
							TOTAL LIABILITY \$5.00	
CCC								
	007245	NUNEZ, CHRISTIE MICHELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	20135464	02/18/2022	\$ 10.88
							TOTAL COLLECTED \$10.88	
							LESS REVERSALS \$0.00	
							TOTAL LIABILITY \$10.88	
CHS								
	007245	NUNEZ, CHRISTIE MICHELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	20135464	02/18/2022	\$ 1.09
							TOTAL COLLECTED \$1.09	
							LESS REVERSALS \$0.00	
							TOTAL LIABILITY \$1.09	
COSEV								
	007244	GROSS, COLTON			EC0122	02/14/2022	\$ 75.00	
							TOTAL COLLECTED \$75.00	
							LESS REVERSALS \$0.00	
							TOTAL LIABILITY \$75.00	
COUN								
	007240	STEPP, DENNIS LEE	DISREGARD STOP SIGN (#)	ST	PEREZ, IVAN ALEJANDRO	20136377	02/03/2022	\$ 39.00
	007241	MALDONADO, ALICIA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	AUSTIN CREAGER	20136300	02/07/2022	\$ 230.00
	007243	VARGAS, LUIS ENRIQUE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	20136378	02/14/2022	\$ 40.00
	007246	SWENSON, MALYNNE NICOLE	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	WASHBURN, NATHANIEL	20136177	02/22/2022	\$ 39.00
	007247	VEST, WILLIAM RUSSELL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	20136387	02/21/2022	\$ 4.00
	007248	VEST, WILLIAM RUSSELL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	20136387	02/24/2022	\$ 50.00
	007249	CAMACHO, ROSALINDA LEI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	20136348	02/24/2022	\$ 54.00
	007250	BENNETT, DESTIN DRAKE	OPERATE UNREGISTERED MOTOR VEH; TRAILER; SEMI(SPECIF	ST	PEREZ, IVAN ALEJANDRO	20135993	02/28/2022	\$ 16.00
							TOTAL COLLECTED \$472.00	
							LESS REVERSALS \$0.00	
							TOTAL LIABILITY \$472.00	
CVEFF								
	007244	GROSS, COLTON			EC0122	02/14/2022	\$ 10.00	
							TOTAL COLLECTED \$10.00	

DISTRIBUTION

02/01/2022 TO 02/28/2022

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD								
CUEFF								
							LESS REVERSALS \$0.00	
							TOTAL LIABILITY \$10.00	
DEF								
007247	VEST,WILLIAM RUSSELL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	20136387	02/21/2022	\$ 50.00	
007249	CAMACHO,ROSALINDA LEI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	20136348	02/24/2022	\$ 50.00	
							TOTAL COLLECTED \$100.00	
							LESS REVERSALS \$0.00	
							TOTAL LIABILITY \$100.00	
DPSAF								
007240	STEPP,DENNIS LEE	DISREGARD STOP SIGN (#)	ST	PEREZ, IVAN ALEJANDRO	20136377	02/03/2022	\$ 2.81	
007242	MARTINEZ,EDUARDO III	DRIVING WHILE LICENSE INVALID - DL	ST	WASHBURN, NATHANIEL	20136133	02/11/2022	\$ 1.45	
007243	VARGAS,LUIS ENRIQUE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	20136378	02/14/2022	\$ 5.00	
007245	NUNEZ,CHRISTIE MICHELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	20135464	02/18/2022	\$ 1.36	
007246	SWENSON,MALYNNE NICOLE	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	WASHBURN, NATHANIEL	20136177	02/22/2022	\$ 5.00	
007247	VEST,WILLIAM RUSSELL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	20136387	02/21/2022	\$ 5.00	
007249	CAMACHO,ROSALINDA LEI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	20136348	02/24/2022	\$ 5.00	
007250	BENNETT,DESTIN DRAKE	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	PEREZ, IVAN ALEJANDRO	20135993	02/28/2022	\$ 5.00	
							TOTAL COLLECTED \$30.62	
							LESS REVERSALS \$0.00	
							TOTAL LIABILITY \$30.62	
ILF								
007244	GROSS,COLTON				EC0122	02/14/2022	\$ 6.00	
							TOTAL COLLECTED \$6.00	
							LESS REVERSALS \$0.00	
							TOTAL LIABILITY \$6.00	
JCS								
007244	GROSS,COLTON				EC0122	02/14/2022	\$ 25.00	
							TOTAL COLLECTED \$25.00	
							LESS REVERSALS \$0.00	
							TOTAL LIABILITY \$25.00	
JCTF								
007245	NUNEZ,CHRISTIE MICHELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	20135464	02/18/2022	\$ 1.09	
							TOTAL COLLECTED \$1.09	
							LESS REVERSALS \$0.00	
							TOTAL LIABILITY \$1.09	

DISTRIBUTION

02/01/2022 TO 02/28/2022

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD								
JCTF								
JEF								
	007244	GROSS, COLTON			EC0122	02/14/2022	\$ 5.00	
							TOTAL COLLECTED	\$5.00
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$5.00
JRF								
	007245	NUNEZ, CHRISTIE MICHELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	20135464	02/18/2022	\$ 1.09
							TOTAL COLLECTED	\$1.09
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$1.09
JSF								
	007245	NUNEZ, CHRISTIE MICHELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	20135464	02/18/2022	\$ 1.47
							TOTAL COLLECTED	\$1.47
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$1.47
JSFC								
	007245	NUNEZ, CHRISTIE MICHELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	20135464	02/18/2022	\$ 0.16
							TOTAL COLLECTED	\$0.16
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$0.16
LAF								
	007244	GROSS, COLTON			EC0122	02/14/2022	\$ 3.00	
							TOTAL COLLECTED	\$3.00
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$3.00
LCCC								
	007240	STEPP, DENNIS LEE	DISREGARD STOP SIGN (#)	ST	PEREZ, IVAN ALEJANDRO	20136377	02/03/2022	\$ 7.88
	007242	MARTINEZ, EDUARDO III	DRIVING WHILE LICENSE INVALID - DL	ST	WASHBURN, NATHANIEL	20136133	02/11/2022	\$ 4.06
	007243	VARGAS, LUIS ENRIQUE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	20136378	02/14/2022	\$ 14.00
	007246	SWENSON, MALYNNE NICOLE	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	WASHBURN, NATHANIEL	20136177	02/22/2022	\$ 14.00
	007247	VEST, WILLIAM RUSSELL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	20136387	02/21/2022	\$ 14.00
	007249	CAMACHO, ROSALINDA LEI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	20136348	02/24/2022	\$ 14.00
	007250	BENNETT, DESTIN DRAKE	OPERATE UNREGISTERED MOTOR VEH; TRAILER; SEMI(SPECIF	ST	PEREZ, IVAN ALEJANDRO	20135993	02/28/2022	\$ 14.00
							TOTAL COLLECTED	\$81.94

DISTRIBUTION

02/01/2022 TO 02/28/2022

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD								
LCCC								
							LESS REVERSALS \$0.00	
							TOTAL LIABILITY \$81.94	
MVF								
007245	NUNEZ,CHRISTIE MICHELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	20135464	02/18/2022	\$ 0.03	
							TOTAL COLLECTED \$0.03	
							LESS REVERSALS \$0.00	
							TOTAL LIABILITY \$0.03	
OM20								
007242	MARTINEZ,EDUARDO III	DRIVING WHILE LICENSE INVALID - DL	ST	WASHBURN, NATHANIEL	20136133	02/11/2022	\$ 2.90	
007250	BENNETT,DESTIN DRAKE	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	PEREZ, IVAN ALEJANDRO	20135993	02/28/2022	\$ 10.00	
							TOTAL COLLECTED \$12.90	
							LESS REVERSALS \$0.00	
							TOTAL LIABILITY \$12.90	
PER								
007242	MARTINEZ,EDUARDO III	DRIVING WHILE LICENSE INVALID - DL	ST	WASHBURN, NATHANIEL	20136133	02/11/2022	\$ 13.85	
007245	NUNEZ,CHRISTIE MICHELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	20135464	02/18/2022	\$ 11.54	
007246	SWENSON,MALYNNE NICOLE	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	WASHBURN, NATHANIEL	20136177	02/22/2022	\$ 67.50	
007250	BENNETT,DESTIN DRAKE	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	PEREZ, IVAN ALEJANDRO	20135993	02/28/2022	\$ 63.00	
							TOTAL COLLECTED \$155.89	
							LESS REVERSALS \$0.00	
							TOTAL LIABILITY \$155.89	
SCCC								
007240	STEPP,DENNIS LEE	DISREGARD STOP SIGN (#)	ST	PEREZ, IVAN ALEJANDRO	20136377	02/03/2022	\$ 34.88	
007242	MARTINEZ,EDUARDO III	DRIVING WHILE LICENSE INVALID - DL	ST	WASHBURN, NATHANIEL	20136133	02/11/2022	\$ 18.00	
007243	VARGAS,LUIS ENRIQUE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	20136378	02/14/2022	\$ 62.00	
007246	SWENSON,MALYNNE NICOLE	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	WASHBURN, NATHANIEL	20136177	02/22/2022	\$ 62.00	
007247	VEST,WILLIAM RUSSELL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	20136387	02/21/2022	\$ 62.00	
007249	CAMACHO,ROSALINDA LEI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	20136348	02/24/2022	\$ 62.00	
007250	BENNETT,DESTIN DRAKE	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	PEREZ, IVAN ALEJANDRO	20135993	02/28/2022	\$ 62.00	
							TOTAL COLLECTED \$362.88	
							LESS REVERSALS \$0.00	
							TOTAL LIABILITY \$362.88	

DISTRIBUTION

02/01/2022 TO 02/28/2022

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD								
SCCC								
STF								
	007245	NUNEZ,CHRISTIE MICHELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	20135464	02/18/2022	\$ 15.31
							TOTAL COLLECTED	\$15.31
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$15.31
STFN								
	007240	STEPP,DENNIS LEE	DISREGARD STOP SIGN (#)	ST	PEREZ, IVAN ALEJANDRO	20136377	02/03/2022	\$ 28.13
	007242	MARTINEZ,EDUARDO III	DRIVING WHILE LICENSE INVALID - DL	ST	WASHBURN, NATHANIEL	20136133	02/11/2022	\$ 14.51
	007243	VARGAS,LUIS ENRIQUE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	20136378	02/14/2022	\$ 50.00
	007246	SWENSON,MALYNNE NICOLE	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	WASHBURN, NATHANIEL	20136177	02/22/2022	\$ 50.00
	007247	VEST,WILLIAM RUSSELL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	20136387	02/21/2022	\$ 50.00
	007249	CAMACHO,ROSALINDA LEI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	20136348	02/24/2022	\$ 50.00
	007250	BENNETT,DESTIN DRAKE	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	PEREZ, IVAN ALEJANDRO	20135993	02/28/2022	\$ 50.00
							TOTAL COLLECTED	\$292.64
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$292.64
TAFI								
	007240	STEPP,DENNIS LEE	DISREGARD STOP SIGN (#)	ST	PEREZ, IVAN ALEJANDRO	20136377	02/03/2022	\$ 1.13
	007243	VARGAS,LUIS ENRIQUE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	20136378	02/14/2022	\$ 2.00
	007245	NUNEZ,CHRISTIE MICHELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	20135464	02/18/2022	\$ 0.54
	007246	SWENSON,MALYNNE NICOLE	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	WASHBURN, NATHANIEL	20136177	02/22/2022	\$ 2.00
	007247	VEST,WILLIAM RUSSELL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	20136387	02/21/2022	\$ 2.00
	007249	CAMACHO,ROSALINDA LEI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	20136348	02/24/2022	\$ 2.00
							TOTAL COLLECTED	\$9.67
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$9.67
TFC								
	007240	STEPP,DENNIS LEE	DISREGARD STOP SIGN (#)	ST	PEREZ, IVAN ALEJANDRO	20136377	02/03/2022	\$ 1.69
	007242	MARTINEZ,EDUARDO III	DRIVING WHILE LICENSE INVALID - DL	ST	WASHBURN, NATHANIEL	20136133	02/11/2022	\$ 0.87
	007243	VARGAS,LUIS ENRIQUE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	20136378	02/14/2022	\$ 3.00
	007245	NUNEZ,CHRISTIE MICHELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	20135464	02/18/2022	\$ 0.82

DISTRIBUTION

02/01/2022 TO 02/28/2022

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD									
TFC									
	007246	SWENSON,MALYNNE NICOLE	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	WASHBURN, NATHANIEL	20136177	02/22/2022	\$ 3.00	
	007247	VEST,WILLIAM RUSSELL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	20136387	02/21/2022	\$ 3.00	
	007249	CAMACHO,ROSALINDA LEI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	20136348	02/24/2022	\$ 3.00	
	007250	BENNETT,DESTIN DRAKE	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	PEREZ, IVAN ALEJANDRO	20135993	02/28/2022	\$ 3.00	
TOTAL COLLECTED								\$18.38	
LESS REVERSALS								\$0.00	
TOTAL LIABILITY								\$18.38	
TP20									
	007240	STEPP,DENNIS LEE	DISREGARD STOP SIGN (#)	ST	PEREZ, IVAN ALEJANDRO	20136377	02/03/2022	\$ 9.48	
	007242	MARTINEZ,EDUARDO III	DRIVING WHILE LICENSE INVALID - DL	ST	WASHBURN, NATHANIEL	20136133	02/11/2022	\$ 4.36	
	007245	NUNEZ,CHRISTIE MICHELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	20135464	02/18/2022	\$ 4.08	
TOTAL COLLECTED								\$17.92	
LESS REVERSALS								\$0.00	
TOTAL LIABILITY								\$17.92	
TPDF									
	007245	NUNEZ,CHRISTIE MICHELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	20135464	02/18/2022	\$ 0.54	
TOTAL COLLECTED								\$0.54	
LESS REVERSALS								\$0.00	
TOTAL LIABILITY								\$0.54	
WRNT									
	007246	SWENSON,MALYNNE NICOLE	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	WASHBURN, NATHANIEL	20136177	02/22/2022	\$ 50.00	
	007250	BENNETT,DESTIN DRAKE	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	PEREZ, IVAN ALEJANDRO	20135993	02/28/2022	\$ 50.00	
TOTAL COLLECTED								\$100.00	
LESS REVERSALS								\$0.00	
TOTAL LIABILITY								\$100.00	
COURT TOTAL								\$ 1815.50	
REVERSALS								\$ 0	
COURT LIABILITY								\$ 1815.50	

HOCKLEY COUNTY
JUSTICE OF THE PEACE PRECINCT 2

FEBRUARY 2022

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

JP COURT			DATE	0.00
010 349 330	CCC	CONSOLIDATED COURT COST		
010-349-331	01-03	HB 2424 (2004) combined fees	01-03	
012-340-805	ABJUD	ABSTRACT OF JUDGMENT		
012-340-805	ADM	ADMINISTRATIVE FEE		
010-349-600	ADR	ALTERNATIVE DISPUTE RESOLUTION		
043 340 800	CHS	COURTHOUSE SECURITY		
043 340 801		CHS Satellite JPs (subtract \$1 for each 4 from CHS)		
012-340-805	CIVIL	CIVIL FILING FEES		
010 349 615	CJCPT	JUDICIAL & COURT PERSONNEL TRAININ		
055-380-125	COPY	COPIES		
012-340-200	COSEV	CIVIL SERVICE FEE		
012-340-805	COUN	COUNTY (COUN 851 DEF 100)		951
010 349 314	CS	CHILD SAFETY		
010-349-612	CVEFF	CIVIL ELECTRONIC FILING FEE		
010-349-310	DDC	DEFENSIVE DRIVING COURSE FEE		20
010-349-311	DPSAF	DPS ARREST FEE		68.34
055 389 100	FS	FOREIGN SERVICE		
010-349-338	IDR	INDIGENT DEFENSE REPRESENTATION		
010-349-345	ILF	(CIVIL FEE) INDIGENT LEGAL SERVICES		
010-349-485	JCD	JUVENILE CRIME AND DELIQUENCY		
012-340-805	JCS	JUSTICE COURT SUPPORT		
044-340-500	JCTF	JUSTICE COURT TECHNOLOGY FUND		
010-349-402	JEF	JUDICIAL EDUCATION FUND		
010-349-305	JRF	JURY REIMBURSEMENT FEE - \$4		
010-349-284	JSF	JUDICIAL SUPPORT FEE - \$5.40		
012-340-805	JSFC	JUDICIAL SUPPORT FEE/COUNTY .60		
017 340 905	JURY	JURY FEE		
010 349 318	LAF	LANGUAGE ACCESS FEE		
010 349 502	LCCC	LOCAL CCC 2020 CRIMINAL		191.34
010 349 402	MVF	Moving Violation Fee		
010 349 504	OM20	OMNI FEES /FTA/RES (enacted 2020)		
010 349 342	PAW	PARKS & WILDLIFE FINE 85%		
010-349-610	PER	PERDUE COLLECTION		
010 349 606	RES	RES (FAILURE TO APPEAR FTA)TRAFFIC LAW		
010-349-501	SCCC	STATE CCC 2020 CRIMINAL		847.34
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)		583.34
010-349-300	TAF	TRANSACTION FEE - \$2		
010-349-500	TAFI	TRANSACTION FEE - \$2 (ITICKET)		26.66
010 349 347	TCF	TRUANT CONDUCT FEE		
010-349-308	TFC	TRAFFIC		35.00
010 349 605	TP	TIME PAYMENT		
010 349 503	TP20	NEW TIME PAYMNET		9.98
010-349-346	TPDF	TRUANCY PREVENTION DIVERSION FUND		
010-349-300	WRIT	WRIT		
010-349-315	WRNT	WARRANT FEE		
		TOTAL TO TREASURER		2733

HOCKLEY COUNTY
JUSTICE OF THE PEACE PRECINCT 1

FEBRUARY 2022

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

Judge Cover

JP COURT			DATE	
010 349 330	CCC	CONSOLIDATED COURT COST		\$ 412.82
010-349-331	01-03	HB 2424 (2004) combined fees	01-03	
012-340-805	ABJUD	ABSTRACT OF JUDGMENT		
012-340-805	ADMIN	ADMINISTRATIVE FEE		\$ 71.00
010-349-600	ADR	ALTERNATIVE DISPUTE RESOLUTION		
043 340 800	CHS	COURTHOUSE SECURITY		\$ 41.28
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 DEF)		\$ 2,788.30
010 349 314	CS	CHILD SAFETY		
010-349-612	CVEFF	CIVIL ELECTRONIC FILING FEE		
010-349-310	DDC	DEFENSIVE DRIVING COURSE FEE	\$ 10.00	\$ 20.00
010-349-311	DPSAF	DPS ARREST FEE		\$ 143.26
055 389 100	FS	FOREIGN SERVICE		
010-349-338	IDR	INDIGENT DEFENSE REPRESENTATION		\$ 20.64
010-349-345	ILF	(CIVIL FEE) INDIGENT LEGAL SERVICES		
010-349-485	JCD	JUVENILE CRIME AND DELIQUENCY		
012-340-805	JCS	JUSTICE COURT SUPPORT		\$ 6.79
044-340-500	JCTF	JUSTICE COURT TECHNOLOGY FUND		\$ 45.28
010-349-402	JEF	JUDICIAL EDUCATION FUND		
010-349-305	JRF	JURY REIMBURSEMENT FEE - \$4	\$ 4.00	\$ 45.28
010-349-284	JSF	JUDICIAL SUPPORT FEE - \$5.40	\$ 5.40	\$ 59.13
012-340-805	JSFC	JUDICIAL SUPPORT FEE/COUNTY .60		
017 340 905	JURY	JURY FEE		
010 349 318	LAF	LANGUAGE ACCESS FEE		
010 349 502	LCCC	LOCAL CCC 2020 CRIMINAL		\$ 251.02
010 349 402	MVF	Moving Violation Fee	\$ 0.10	\$ 0.30
010 349 504	OM20	OMNI FEES /FTA/RES (enacted 2020)		\$ 30.00
010 349 342	PAW	PARKS & WILDLIFE FINE 85%		
010-349-610	PER	PERDUE COLLECTION		\$ 1,091.61
010 349 606	RES	RES (FAILURE TO APPEAR FTA)TRAFFIC LAW		
010-349-501	SCCC	STATE CCC 2020 CRIMINAL		\$ 1,111.63
010-349-404	SCS	STATE PORTION OF CHILD SEAT BELT		
012 340 200	SHERIFFS	SHERIFFS FEES (WRSO SOAF SOSEV)		\$ 8.40
010-349-342	STATE	STATE PORTION OF LW		
010-349-405	STF	STATE FINE		\$ 90.00
010-349-410	STFN	STATE TRAFFIC FINE (eff 2019)		\$ 846.46
010-349-300	TAF	TRANSACTION FEE - \$2		\$ 9.61
010-349-500	TAFI	TRANSACTION FEE - \$2 (ITICKET)		\$ 47.86
010 349 347	TCF	TRUANT CONDUCT FEE		\$ -
010-349-308	TFC	TRAFFIC		\$ 62.78
010 349 605	TP	TIME PAYMENT		\$ 73.03
010 349 503	TP20	NEW TIME PAYMNET		\$ 10.19
010-349-346	TPDF	TRUANCY PREVENTION DIVERSION FUND		\$ 18.00
010-349-300	WRIT	WRIT		
010-349-315	WRNT	WARRANT FEE	\$ 50.00	\$ 250.00
	omni	OMNI FEES /FTA/RES (enacted 2020)		\$ 180.00
		TOTAL TO TREASURER		\$ 7,734.67

DISTRIBUTION SUMMARY

JUDGE SUE COKER

02/01/2022 TO 02/28/2022

TYPE: ALL

PAY TYPES: CKOD

CODE	DESCRIPTION	GL ACCT	AMOUNT	TOTAL	12-31-2003	12-31-2019	FORWARD
CHS	COURTHOUSE SECURITY	043-340-800	\$ 41.28	\$ 41.28		\$ 41.28	
TOTAL DEPT		340		\$41.28		\$41.28	
TOTAL FUND		340		\$41.28		\$41.28	
044							
340							
JCTF	JUSTICE COURT TECHNOLOGY FUND	044-340-500	\$ 45.28	\$ 45.28		\$ 45.28	
TAFI	TRANSACTION FEE - \$2 (TICKET)	044-340-500	\$ 51.33	\$ -3.47	\$ 47.86	\$ 18.00	\$ 29.86
TOTAL DEPT				\$93.14		\$63.28	\$29.86
TOTAL FUND				\$93.14		\$63.28	\$29.86

	TOTALS	\$8,162.27	-\$427.60	\$7,734.67	\$3,484.47	\$4,199.20
	Less Money without a GL Account Number	\$189.61		\$189.61	\$159.61	\$30.00
	Total Money with a GL Account Number	\$7,972.66	-\$427.60	\$7,545.06	\$3,324.86	\$4,169.20

DISTRIBUTION SUMMARY

JUDGE SUE COKER

02/01/2022 TO 02/28/2022

TYPE: ALL

PAY TYPES: CKOD

CODE	DESCRIPTION	DEPT	12-31-2003	12-31-2019	FORWARD
OMNI	OMNI		\$ 180.00	\$ 180.00	\$ 150.00
TLFTA	TRAFFIC LAW FAILURE TO APPEAR		\$ 9.61	\$ 9.61	\$ 9.61
TOTAL DEPT					\$ 30.00

010					
349					
JSF	JUDICIAL SUPPORT FEE - \$5.40	010-349-284	\$ 59.13	\$ 59.13	\$ 59.13
TFC	TRAFFIC	010-349-300	\$ 67.99	\$ -5.21	\$ 62.78
STF	STATE FINE	010-349-301	\$ 90.00		\$ 90.00
JRF	JURY REIMBURSEMENT FEE - \$4	010-349-305	\$ 45.28		\$ 45.28
DSC	DEFENSIVE DRIVING COURSE FEE	010-349-310	\$ 20.00		\$ 20.00
DPSAF	DPS ARREST FEE	010-349-311	\$ 151.94	\$ -8.68	\$ 143.26
WRNT	WARRANT FEE	010-349-315	\$ 300.00	\$ -50.00	\$ 250.00
CCC	CONSOLIDATED COURT COST	010-349-330	\$ 412.82		\$ 412.82
IDR	INDIGENT DEFENSE REVENUE	010-349-338	\$ 20.64		\$ 20.64
TPDF	TRUANCY PREVENTION DIVERSION	010-349-346	\$ 18.00		\$ 18.00
MVF	MOVING VIOLATION FEE	010-349-402	\$ 0.30		\$ 0.30
STFN	STATE FINE	010-349-410	\$ 933.22	\$ -86.76	\$ 846.46
SCCC	STATE CCC 2020	010-349-501	\$ 1219.22	\$ -107.59	\$ 1111.63
LCCC	LOCAL CCC 2020	010-349-502	\$ 275.31	\$ -24.29	\$ 251.02
TP20	TIME PAYMENT \$15	010-349-503	\$ 10.19		\$ 10.19
OM20	OMNI FEES \$10.00	010-349-504	\$ 40.00	\$ -10.00	\$ 30.00
TP	TIME PAYMENT	010-349-605	\$ 73.03		\$ 73.03
PER	COLLECTION	010-349-610	\$ 1167.21	\$ -75.60	\$ 1091.61
TOTAL DEPT			349		\$ 4,536.15

012					
340					
SOAF	SHERIFFS OFFICE ARREST FEES	012-340-200	\$ 8.40		\$ 8.40
COUN	COUNTY	012-340-804	\$ 2844.30	\$ -56.00	\$ 2788.30
ADMIN	ADMINISTRATIVE FEE	012-340-805	\$ 71.00		\$ 71.00
JSFC	JUDICIAL SUPPORT FEE-.60	012-340-805	\$ 6.79		\$ 6.79
TOTAL DEPT			340		\$ 2,874.49

043					
340					

COLLECTIONS

FEE CODE: ALL		02/01/2022 TO 02/28/2022		CASE TYPE: ALL		PAY TYPES: CKOD				
Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
JUDGE SUE COKER										
022641	SHOEMAKER,LAKAYLA JANNETT	SHOEMAKER,LAKAYLA JANNETT	C1086493	TX65760TWZ6L	Direct Deposit	1361188	SC	02/01/22	\$50.00	
022642	PARSONS,JACK C	PARSONS,JACK C	C1081491	10920DB00B	Direct Deposit	1368954	SS	02/04/22	\$343.00	
022643	MCDANIELS,ANDREW THOMAS	MCDANIELS,ANDREW THOMAS	C1086612	TX67WF0JOAXY	Direct Deposit	373959	SC	02/07/22	\$198.00	
022644	CISNEROS,XAVIER RYAN SANCHEZ	CISNEROS,XAVIER RYAN SANCHEZ	C1084818	TX59NG0NSE4J	Direct Deposit	1373993	SC	02/07/22	\$445.90	
022645	CISNEROS,XAVIER RYAN SANCHEZ	CISNEROS,XAVIER RYAN SANCHEZ	C1084819	TX59NG0NSE4J	Direct Deposit	1373993	SC	02/07/22	\$371.80	
022646	CISNEROS,XAVIER RYAN SANCHEZ	CISNEROS,XAVIER RYAN SANCHEZ	C1084817	TX59NG0NSE4J	Direct Deposit	1373993	SC	02/07/22	\$270.40	
022647	HOOD,JOSEPH ISIAH	HOOD,JOSEPH ISIAH	C1086461	TX64DD0UWI13	Direct Deposit	1374164	SC	02/07/22	\$198.00	
022648	LUBONSKI,DYLAN JAY	LUBONSKI,DYLAN JAY	C1086577	TX66M80DNXB0	Direct Deposit	1378912	SC	02/08/22	\$176.00	
022649	WILKINSON,DAVID BRIAN	WILKINSON,DAVID BRIAN	C1086593	TX66SE0KASEK	Money Order	308672628	SC	02/09/22	\$146.00	
022650	GUTIERREZ,MARIA	GUTIERREZ,MARIA	C1084544	TX55HD0YWET9	Direct Deposit	1382404	SC	02/11/22	\$219.70	
022651	VILLA,ANGEL ISAJAH	VILLA,ANGEL ISAJAH	C1086391	TX63IN0UWIT5	Money Order	018127742	SC	02/11/22	\$72.00	
022652	DAMRON,MADISON ANN	DAMRON,MADISON ANN	C1086610	TX67P90JOAVT	Direct Deposit	1398918	SC	02/14/22	\$192.00	
022653	HENDRICK,SYDNEE JADE	HENDRICK,SYDNEE JADE	C1086620	TX68DE0KXFPH	Direct Deposit	603168	SC	02/15/22	\$175.00	
022654	SHOEMAKER,LAKAYLA JANNETT	SHOEMAKER,LAKAYLA JANNETT	C1086495	TX65760TWZ6L	Direct Deposit	1392072	SC	02/15/22	\$20.00	
022655	SHOEMAKER,LAKAYLA JANNETT	SHOEMAKER,LAKAYLA JANNETT	C1086493	TX65760TWZ6L	Direct Deposit	1392072	SC	02/15/22	\$20.00	
022656	MARTINEZ,CHELSEA JO	MARTINEZ,CHELSEA JO	C1086596	TX670A0KASF3	Direct Deposit	1395513	SC	02/16/22	\$100.00	R
022656	MARTINEZ,CHELSEA JO	MARTINEZ,CHELSEA JO	C1086596	TX670A0KASF3	Direct Deposit	1395513	SC	02/16/22	-\$100.00	Y
022656	MARTINEZ,CHELSEA JO	MARTINEZ,CHELSEA JO	C1086596	TX670A0KASF3	Direct Deposit	1395513	SC	02/16/22	\$50.00	
022657	MARTINEZ,CHELSEA JO	MARTINEZ,CHELSEA JO	C1086596	TX670A0KASF3	Direct Deposit	1395513	SC	02/16/22	\$50.00	
022658	CUCKOW,BRITTANY LEE	CUCKOW,BRITTANY LEE	C1086539	TX667K0JTK81	Direct Deposit	4139*5547	SC	02/16/22	\$50.00	
022658	CUCKOW,BRITTANY LEE	CUCKOW,BRITTANY LEE	C1086539	TX667K0JTK81	Direct Deposit	4139*5547	SC	02/16/22	\$50.00	
022659	BREHMER,FORD JOSEPH	BREHMER,FORD JOSEPH	C1086614	TX67YD0DOA79	Money Order	348561117	SC	02/17/22	\$308.00	
022659	BREHMER,FORD JOSEPH	BREHMER,FORD JOSEPH	C1086614	TX67YD0DOA79	Money Order	348561117	SC	02/17/22	\$308.00	
022660	HARPER,RACHEL ANN	HARPER,RACHEL ANN	C1085817	TX5P0F0JOABF	Direct Deposit	1399847	SC	02/17/22	\$257.50	
022660	HARPER,RACHEL ANN	HARPER,RACHEL ANN	C1085817	TX5P0F0JOABF	Direct Deposit	1399847	SC	02/17/22	\$257.50	
022661	GUERREA,DALTON	KYLE WHITE	DC0121		Check	1004	SC	02/22/22	\$51.00	
022661	GUERREA,DALTON	KYLE WHITE	DC0121		Check	1004	SC	02/22/22	\$51.00	
022662	WEBER,CADENCE ANNE	WEBER,CADENCE ANNE	C1086426	TX63WK0UWIWT	Money Order	282937476	SC	02/22/22	\$50.00	
022662	WEBER,CADENCE ANNE	WEBER,CADENCE ANNE	C1086426	TX63WK0UWIWT	Money Order	282937476	SC	02/22/22	\$50.00	
022663	WEBER,CADENCE ANNE	WEBER,CADENCE ANNE	C1086427	TX63WK0UWIWT	Money Order	282937475	SC	02/22/22	\$50.00	
022663	WEBER,CADENCE ANNE	WEBER,CADENCE ANNE	C1086427	TX63WK0UWIWT	Money Order	282937475	SC	02/22/22	\$50.00	
022664	FINNEY,KENNETH WILLIAM	FINNEY,KENNETH WILLIAM	C1086424	TX63WK0UWIWU	Money Order	282937474	SC	02/22/22	\$50.00	
022664	FINNEY,KENNETH WILLIAM	FINNEY,KENNETH WILLIAM	C1086424	TX63WK0UWIWU	Money Order	282937474	SC	02/22/22	\$50.00	
022665	HOLLAND,SARAH ANN	HOLLAND,SARAH ANN	C1086609	TX67P80JOAVS	Direct Deposit	1411433	SC	02/22/22	\$146.00	
022665	HOLLAND,SARAH ANN	HOLLAND,SARAH ANN	C1086609	TX67P80JOAVS	Direct Deposit	1411433	SC	02/22/22	\$146.00	
022666	GARZA,TOMAS JR	GARZA,TOMAS JR	C1086479	64R70TWZ241	Money Order	371503621	SC	02/23/22	\$140.00	
022666	GARZA,TOMAS JR	GARZA,TOMAS JR	C1086479	64R70TWZ241	Money Order	371503621	SC	02/23/22	\$140.00	
022667	BANDA,JEANETTE NICOLE	BANDA,JEANETTE NICOLE	C1086347	TX627I0UWIP7	Direct Deposit	1895	SC	02/23/22	\$240.50	
022667	BANDA,JEANETTE NICOLE	BANDA,JEANETTE NICOLE	C1086347	TX627I0UWIP7	Direct Deposit	1895	SC	02/23/22	\$240.50	
022668	CRUZ,NICHOLOSA	CRUZ,NICHOLOSA	C1081472	106HODFGOO3	Money Order	282937451	SC	02/24/22	\$50.00	
022668	CRUZ,NICHOLOSA	CRUZ,NICHOLOSA	C1081472	106HODFGOO3	Money Order	282937451	SC	02/24/22	\$50.00	
022669	GRIFFIN,JEZREEL JAMES	GRIFFIN,JEZREEL JAMES	C1086502	TX65I00TXCNT	Money Order	361092653	SC	02/25/22	\$186.00	
022669	GRIFFIN,JEZREEL JAMES	GRIFFIN,JEZREEL JAMES	C1086502	TX65I00TXCNT	Money Order	361092653	SC	02/25/22	\$186.00	
022670	MENDEZ,MICHEAL PAUL	MENDEZ,MICHEAL PAUL	C1086487	TX651J0JNH58	Direct Deposit	1428589	SC	02/25/22	\$345.80	
022670	MENDEZ,MICHEAL PAUL	MENDEZ,MICHEAL PAUL	C1086487	TX651J0JNH58	Direct Deposit	1428589	SC	02/25/22	\$345.80	
022671	LEWIS,STEVEN MITCHEL	LEWIS,STEVEN MITCHEL	C1084359	TX51TG0NSEA4	Direct Deposit	1430160	SC	02/25/22	\$406.90	
022671	LEWIS,STEVEN MITCHEL	LEWIS,STEVEN MITCHEL	C1084359	TX51TG0NSEA4	Direct Deposit	1430160	SC	02/25/22	\$406.90	

COLLECTIONS

FEE CODE: ALL 02/01/2022 TO 02/28/2022 CASE TYPE: ALL PAY TYPES: CKOD

Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
022672	BAZAN,RACHEL	BAZAN,RACHEL	C1053077	M343396	Direct Deposit	1431062	SC	02/25/22	\$262.00	
022673	BAKER,CODY WAYNE	BAKER,CODY WAYNE	C1086617	TX682H0TWZDF	Direct Deposit	1431674	SC	02/25/22	\$175.00	
022674	HARMON,CASSANDRA FALLON	HARMON,CASSANDRA FALLON	C1084909	TX5BRG0YWE4Q	Direct Deposit	03169	SC	02/28/22	\$70.07	
022675	SHERMAN,JEREMIAH LUKE	SHERMAN,JEREMIAH LUKE	C1086619	TX68C70TXC0A	Direct Deposit	184705	SC	02/28/22	\$178.00	
022676	CHAVEZ,DAVID	CHAVEZ,DAVID	C1084241	TX4YBH0PCO9X	Direct Deposit	374793	SC	02/28/22	\$427.80	
022677	PINON,ROBBY KEITH	PINON,ROBBY KEITH	C1086183	TX5WTI0KXFPM	Direct Deposit	067568	SC	02/24/22	\$397.80	
022678	PINON,ROBBY KEITH	PINON,ROBBY KEITH	C1086182	TX5WTI0KXFPM	Money Order	067568	SC	02/28/22	\$327.60	R
022678	PINON,ROBBY KEITH	PINON,ROBBY KEITH	C1086182	TX5WTI0KXFPM	Money Order	067568	SC	02/28/22	-\$327.60	Y
022679	PINON,ROBBY KEITH	PINON,ROBBY KEITH	C1086182	TX5WTI0KXFPM	Direct Deposit	067568	SC	02/24/22	\$327.60	
022680	SHAW,PAULA SEANETTE	SHAW,PAULA SEANETTE	C1084664	TX57GF0YWFHN	Direct Deposit	1450043	SC	02/28/22	\$230.80	
022681	MORALES,ROMAN	MORALES,ROMAN	C1084920	TX5CGF0YWE9P	Direct Deposit	1450771	SC	02/28/22	\$162.50	
022682	MORALES,ROMAN	MORALES,ROMAN	C1084919	TX5CGF0YWE9P	Direct Deposit	1450771	SC	02/28/22	\$223.60	

COURT TOTAL COLLECTED	\$8,162.27
LESS REVERSALS	-\$427.60
COURT TOTAL LIABILITY	\$7,734.67

HOCKLEY COUNTY AUDITOR

FEBRUARY 2022

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

**COUNTY AUDITOR FINANCIAL REPORT
FOR PERIOD ENDING FEBRUARY 2022**

FUND	DESCRIPTION	BEGINNING CASH BALANCE	INVESTMENT/ CD	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
10	General Fund	\$5,460,370.10		\$42,919.70	\$ (626,826.03)	\$4,876,463.77
11	Ad Valorem	\$6,693,275.74	\$4,019,780.67	\$7,196,902.59	\$ -	\$17,909,959.00
12	Officers Salary	\$1,593,407.31		\$41,528.31	\$ (400,176.64)	\$1,234,758.98
13	Auto Registration	\$109,804.42		\$159,745.03	\$ -	\$269,549.45
14	Indigent Health Care	\$138,812.38		\$400,037.79	\$ (224,393.23)	\$314,456.94
17	Jury Fund	\$122,765.45		\$7,628.28	\$ (134,610.95)	-\$4,217.22
21	Road & Bridge #1	\$133,648.49		\$23.30	\$ (42,779.19)	\$90,892.60
22	Road & Bridge #2	\$489,960.46		\$466.21	\$ (70,616.51)	\$419,810.16
23	Road & Bridge #3	\$1,105,444.85		\$193.97	\$ (54,317.20)	\$1,051,321.62
24	Road & Bridge #4	\$168,179.19		\$4,292.10	\$ (57,093.22)	\$115,378.07
25	Road & Bridge #5	\$10,684.57		\$1,337.03	\$ (6,680.10)	\$5,341.50
35	Library	\$68,879.32		\$256.74	\$ (12,570.84)	\$56,565.22
70	Permanent Improvement	\$2,591,605.09		\$488.89	\$ -	\$2,592,093.98
72	Mallet Operating	\$775,378.59		\$23,935.20	\$ (64,815.05)	\$734,498.74
88	Payroll Clearing	\$4,232.09		\$305,238.62	\$ (305,232.28)	\$4,238.43
90	Juvenile Probation	\$74,804.96		\$12.82	\$ (13,938.36)	\$60,879.42
92	Community Supervision	\$43,148.16		\$14,374.06	\$ (21,964.80)	\$35,557.42
98	Clearing	\$126,291.92		\$1,566,842.23	\$ (1,691,874.08)	\$1,260.07
TOTAL:		\$19,710,693.09	\$4,019,780.67	\$9,766,222.87	\$ (3,727,888.48)	\$29,768,808.15
16	LEOSE	\$26,977.31		\$2,315.84	\$ -	\$29,293.15
30	Law Library	\$4,664.38		\$665.87	\$ (740.78)	\$4,589.47
39	District Clerk Preservation	\$16,859.00		\$1,803.72	\$ -	\$18,662.72
40	County Clerk Preservation	\$93,891.37		\$8,682.82	\$ -	\$102,574.19
41	Records Management	\$26,801.23		\$166.29	\$ (191.94)	\$26,775.58
42	R & B Extra Fee	\$28,455.52		\$16,211.79	\$ -	\$44,667.31
43	Courthouse Security	\$69,130.76		\$908.18	\$ -	\$70,038.94
44	Justice Court Technology	\$24,512.41		\$277.19	\$ (612.00)	\$24,177.60
45	Sheriff Cash Bond	\$102,728.42		\$0.00	\$ -	\$102,728.42
46	County Clerk Cash Bond	\$59,872.02		\$0.00	\$ -	\$59,872.02
47	JP5 Cash Bond	\$6,484.71		\$0.00	\$ -	\$6,484.71

**COUNTY AUDITOR FINANCIAL REPORT
FOR PERIOD ENDING FEBRUARY 2022**

FUND	DESCRIPTION	BEGINNING CASH BALANCE	INVESTMENT/ CD	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
48	County Clerk	\$23,478.15		\$25,448.00	\$ (25,634.74)	\$23,291.41
51	Justice of Peace #1	\$8,137.61		\$5,512.70	\$ (8,147.11)	\$5,503.20
52	Justice of Peace #2	\$1,030.46		\$2,520.00	\$ (926.00)	\$2,624.46
54	Justice of Peace #4	\$3,039.95		\$2,073.50	\$ (3,202.00)	\$1,911.45
55	Justice of Peace #5	\$11,806.24		\$14,729.55	\$ (15,652.30)	\$10,883.49
56	Sheriff Fee Acct	\$1.52				\$1.52
57	So Donations	\$6,968.86		\$1.31	\$ (1,494.87)	\$5,475.30
60	Hospital I & S	\$2,022.19	\$38,256.27	\$8.55	\$ -	\$40,287.01
65	MPEC I & S (Mallet)	\$76,069.72		\$137.61		\$76,207.33
71	Hockley County Road Bond	\$23,091.31		\$4.35		\$23,095.66
76	Coronavirus SLFRF	\$2,133,144.32		\$402.00	\$ (12,964.22)	\$2,120,582.10
77	CTIF Grant	\$445.04		\$0.08	\$ -	\$445.12
78	Hava Grant	\$17,917.34		\$3.37	\$ -	\$17,920.71
79	District Atty Federal Forfeited	\$5,028.84		\$0.89	\$ (1,214.50)	\$3,815.23
80	FM & LR	\$4,889.30		\$0.91		\$4,890.21
81	District Atty Trust	\$8,855.54		\$100.00	\$ (100.00)	\$8,855.54
82	District Atty Forfeiture	\$83,449.91		\$15.73	\$ (220.00)	\$83,245.64
83	County Atty Theft of Service	\$5,722.27		\$21.07	\$ (1,674.09)	\$4,069.25
84	Sheriff Work Release	\$2,029.18		\$0.38		\$2,029.56
85	Hockley Co Grants	\$245,718.76		\$46.33	\$ (275.00)	\$245,490.09
86	Coronavirus Relief Grant	\$363,328.42		\$68.53	\$ -	\$363,396.95
87	Juvenile Probation Fees	\$16,254.39		\$3.06		\$16,257.45
89	Seizure Proceeds	\$36,489.75		\$6.88	\$ -	\$36,496.63
91	Juvenile Probation Restitution	\$73,635.57		\$13.88		\$73,649.45
93	Medical Fund	\$862.98		\$0.16	\$ -	\$863.14
94	County Atty Restitution	\$34,719.86		\$6.53	\$ (180.70)	\$34,545.69
95	District Atty Restitution	\$1,856.85		\$0.34	\$ -	\$1,857.19
96	CA/DA Pre-Trial Diversion	\$127,700.77		\$1,237.11	\$ -	\$128,937.88
97	CSCD Pre-Trial Bond Fees Fund	\$0.00		\$3,175.59	\$ -	\$3,175.59
TOTAL:		\$3,751,094.92	\$38,256.27	\$84,254.27	\$ (73,230.25)	\$3,829,668.36

**COUNTY AUDITOR FINANCIAL REPORT
FOR PERIOD ENDING FEBRUARY 2022**

FUND	DESCRIPTION	BEGINNING CASH BALANCE	INVESTMENT/ CD	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
	Hockley County Processing	\$101,879.68		\$1,861.10	\$ (2,141.09)	\$101,599.69
	Hockley Co Sheriff Inmate Medical	\$10,690.37		\$0.00	\$ -	\$10,690.37
	Hockley Co Jail Commissary	\$37,694.16		\$843.65	\$ (880.56)	\$37,657.25
	Hockley Co Sheriff Inmate Trust	\$54,640.84		\$10,297.66	\$ (8,756.71)	\$56,181.79
TOTAL:		\$204,905.05	\$0.00	\$13,002.41	\$ (11,778.36)	\$206,129.10
	TOTAL ALL FUNDS:	\$23,666,693.06	\$4,058,036.94	\$9,863,479.55	\$ (3,812,897.09)	\$33,804,605.61

Current County Debt Obligation: \$0.00

Current M&O Collections as of February 28, 2022 - 95.01% \$13,081,557.64

Current M&O Uncollected Amount as of February 28, 2022 - \$673,625.25

February 2022 Final Bank Reconciliations are Pending. This could affect Fund Balances.

AMENDMENT #2 TO IRREVOCABLE STANDBY LETTER OF CREDIT NO.10008637

As of February 24, 2022

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

Ladies and Gentlemen:

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

The Expiration Date shall be amended to May 25, 2022.

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

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

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

Federal Home Loan Bank of Dallas

By: 

Name: Todd Nickerson

Title: Assistant Vice President



COPY

Rec'd 2-28-22

FHL BANK DALLAS

AMENDMENT #1 TO IRREVOCABLE STANDBY LETTER OF CREDIT NO. 10008637

As of October 21, 2021

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 \$30,000,000.00.

Ladies and Gentlemen:

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

The Expiration Date shall be amended to February 24, 2022.
The Credit Amount shall be increased by \$10,000,000.00 to \$40,000,000.00

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

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

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

Federal Home Loan Bank of Dallas

By: 

Name: Todd Nicholson
Title: Assistant Vice President

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	*****
2022 010-401-330	OFFICE SUPPLIES	.00	800.00	.06	.14 .02	799.86	99.98
2022 010-401-420	TELEPHONE	.00	1,700.00	124.98	257.81 15.17	1,442.19	84.83
2022 010-401-427	SEMINAR EXPENSE -COMMISSIONERS	.00	4,500.00	.00	.00 .00	4,500.00	100.00
2022 010-401-471	BONDS & DUES	.00	4,600.00	.00	.00 .00	4,600.00	100.00
	EXPENDITURES-COMMISSIONERS C	.00	11,600.00	125.04	257.95 2.22	11,342.05	97.78
2022 010-405-101	VETERANS OFFICER SALARY	.00	10,713.00	824.02	1,648.04 15.38	9,064.96	84.62
2022 010-405-105	LONGEVITY	.00	.00	.00	.00 .00	.00	.00
2022 010-405-201	FICA & MEDICARE	.00	820.00	60.24	120.54 14.70	699.46	85.30
2022 010-405-203	COUNTY RETIREMENT	.00	1,500.00	115.28	230.56 15.37	1,269.44	84.63
2022 010-405-330	SUPPLIES	.00	300.00	.00	.00 .00	300.00	100.00
2022 010-405-420	TELEPHONE	.00	.00	.00	.00 .00	.00	.00
2022 010-405-427	SEMINAR EXPENSE	.00	1,000.00	.00	.00 .00	1,000.00	100.00
2022 010-405-430	VETERAN BREAKFAST DONATION/E	.00	1,000.00	.00	508.20 50.82	491.80	49.18
	EXPENDITURES-VETERANS OFFICE	.00	15,333.00	999.54	2,507.34 16.35	12,825.66	83.65
2022 010-409-202	RETIREEES HEALTH INSURANCE	.00	445,000.00	36,170.42	101,933.26 22.91	343,066.74	77.09
2022 010-409-203	UNFUNDED RETIREMENT LIABILIT	.00	.00	.00	.00 .00	.00	.00
2022 010-409-204	WORKERS COMPENSATION PREMIUM	.00	90,000.00	.00	15,632.00 17.37	74,368.00	82.63
2022 010-409-206	UNEMPLOYMENT COMPENSATION	.00	10,000.00	.00	.00 .00	10,000.00	100.00
2022 010-409-311	POSTAGE METER	.00	55,000.00	112.35	5,403.93 9.83	49,596.07	90.17
2022 010-409-352	COMPUTER MAINTENANCE	.00	300,000.00	4,842.92	188,457.75 62.82	111,542.25	37.18
2022 010-409-404	AID AMBULANCE SERVICE CONTRA	.00	75,808.00	40,885.72	47,064.00 62.08	28,744.00	37.92
2022 010-409-405	COMPLIANCE PLUS TESTING	.00	5,000.00	381.25	381.25 7.63	4,618.75	92.38
2022 010-409-407	LITTLEFIELD EMS	.00	23,346.00	1,541.88	3,083.76 13.21	20,262.24	86.79
2022 010-409-408	INMATE PHONE/SO RECORDS MANA	.00	.00	2,234.07	1,849.19 .00	1,849.19	.00
2022 010-409-415	SOIL & WATER CONSERVATION	.00	2,700.00	225.00	450.00 16.67	2,250.00	83.33
2022 010-409-421	FAMILY OUTREACH TELEPHONE	.00	600.00	62.32	126.10 21.02	473.90	78.98
2022 010-409-422	INTERNET SERVICE	.00	22,000.00	1,699.98	3,408.44 15.49	18,591.56	84.51
2022 010-409-423	FAX LINE COURTHOUSE	.00	1,000.00	70.31	141.21 14.12	858.79	85.88
2022 010-409-425	AIRPORT MATCHING FUNDS	.00	.00	.00	.00 .00	.00	.00
2022 010-409-431	PUBLICATIONS & ADVERTISING	.00	6,000.00	379.58	2,575.15 42.92	3,424.85	57.08
2022 010-409-468	MARIGOLDS ORGANIZATION	.00	1,500.00	.00	.00 .00	1,500.00	100.00
2022 010-409-469	ROPES SENIOR CITIZENS	.00	2,160.00	180.00	360.00 16.67	1,800.00	83.33
2022 010-409-470	HOCKLEY CO SENIOR CITIZENS	.00	22,500.00	1,875.00	3,750.00 16.67	18,750.00	83.33
2022 010-409-471	ANTON SENIOR CITIZENS	.00	2,160.00	180.00	360.00 16.67	1,800.00	83.33
2022 010-409-472	SMYER SENIOR CITIZENS	.00	2,160.00	180.00	360.00 16.67	1,800.00	83.33
2022 010-409-477	LEVELLAND CRIME LINE	.00	4,000.00	.00	.00 .00	4,000.00	100.00
2022 010-409-478	HOCKLEY COUNTY FOOD BOX	.00	.00	.00	.00 .00	.00	.00
2022 010-409-479	EARLY, SETTLERS RODEO	.00	1,210.00	.00	.00 .00	1,210.00	100.00
2022 010-409-482	VARIOUS INSURANCE PREMIUMS	.00	225,000.00	.00	121.00 .05	224,879.00	99.95
2022 010-409-484	UNCOMPENSATED MEDICAL CARE	.00	132,500.00	.00	.00 .00	132,500.00	100.00
2022 010-409-487	SUNDOWN EMS	.00	10,000.00	.00	.00 .00	10,000.00	100.00
2022 010-409-488	SMYER VOL FIRE MATCHING FUND	.00	7,500.00	.00	.00 .00	7,500.00	100.00
2022 010-409-489	ANTON VOL FIRE MATCHING FUND	.00	7,000.00	.00	.00 .00	7,000.00	100.00
2022 010-409-490	SMYER VF FIRE TRK MATCH	.00	7,500.00	.00	.00 .00	7,500.00	100.00
2022 010-409-494	HOCKLEY COUNTY HISTORICAL SO	.00	3,000.00	.00	.00 .00	3,000.00	100.00
2022 010-409-498	HB1495 LEG/ADMIN ACTION EXP	.00	.00	.00	.00 .00	.00	.00
2022 010-409-550	THE HIGH GROUND MEMBERSHIP	.00	500.00	.00	500.00 100.00	.00	.00
2022 010-409-552	REGION O WATER DISTRICT SPAG	.00	572.00	.00	.00 .00	572.00	100.00
2022 010-409-555	RETIREEES INSURANCE PAYMENTS	.00	12,250.00	1,326.96	2,610.04 21.31	9,639.96	78.69

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	*****
2022 010-409-557	EMPLOYEE INSURANCE PAYMENTS	.00	.00	.00	39.59-	.00	39.59 .00
2022 010-409-601	FIRE ALARMS/ELEVATOR PHONES	.00	3,000.00	315.40	517.47	17.25	2,482.53 82.75
2022 010-409-602	COUNTY CHILD WELFARE	.00	8,500.00	.00	.00	.00	8,500.00 100.00
2022 010-409-603	CIRA WEBSITE	.00	3,550.00	.00	.00	.00	3,550.00 100.00
2022 010-409-604	SOUTH PLAINS EMERGENCY	.00	4,000.00	.00	4,000.00	100.00	.00 .00
2022 010-409-605	RE-DISTRICTING/CENSUS 2020	.00	25,000.00	.00	13,217.92	52.87	11,782.08 47.13
2022 010-409-606	CETRX EXPENSES	.00	.00	.00	.00	.00	.00 .00
	SUB TOTALS	.00	1522,016.00	88,195.02	392,564.50	25.79	1129,451.50 74.21
	EXPENDITURES-NONDEPARTMENTAL	.00	1522,016.00	88,195.02	392,564.50	25.79	1129,451.50 74.21
2022 010-485-101	DA SPECIAL INVESTIGATOR SALA	.00	47,988.00	3,691.36	7,382.72	15.38	40,605.28 84.62
2022 010-485-102	SUPPLEMENT ALLOWANCE	.00	6,221.00	478.50	957.00	15.38	5,264.00 84.62
2022 010-485-104	DA ASSISTANT SALARY	.00	.00	.00	.00	.00	.00 .00
2022 010-485-105	DA SECRETARY SALARY	.00	27,724.00	2,132.58	4,265.16	15.38	23,458.84 84.62
2022 010-485-106	LONGEVITY	.00	1,058.00	.00	958.00	90.55	100.00 9.45
2022 010-485-107	ST ASST PROS LONGEVITY	.00	.00	.00	.00	.00	.00 .00
2022 010-485-108	DA CLERK	.00	29,698.00	2,284.46	4,568.92	15.38	25,129.08 84.62
2022 010-485-109	ASSISTANT DA	.00	66,415.00	5,108.80	10,217.60	15.38	56,197.40 84.62
2022 010-485-110	PART TIME LABOR	.00	19,604.00	680.00	1,336.70	6.82	18,267.30 93.18
2022 010-485-114	OVERTIME	.00	15,000.00	501.99	501.99	3.35	14,498.01 96.65
2022 010-485-201	FICA & MEDICARE	.00	16,350.00	1,071.88	2,173.12	13.29	14,176.88 86.71
2022 010-485-203	COUNTY RETIREMENT	.00	29,900.00	2,081.39	4,223.32	14.12	25,676.68 85.88
2022 010-485-204	HEALTH INSURANCE	.00	82,896.00	6,907.96	13,815.92	16.67	69,080.08 83.33
2022 010-485-330	D.A. SUPPLIES	.00	9,000.00	736.61	1,213.86	13.49	7,786.14 86.51
2022 010-485-409	AUTOPSY	.00	37,500.00	1,375.00	2,150.00	5.73	35,350.00 94.27
2022 010-485-410	COMMITMENT EXPENSES	.00	1,000.00	.00	.00	.00	1,000.00 100.00
2022 010-485-420	D.A. TELEPHONE EXPENSE	.00	1,600.00	93.65	189.32	11.83	1,410.68 88.17
2022 010-485-421	INVESTIGATOR CELL PHONE	.00	480.00	36.94	73.88	15.39	406.12 84.61
2022 010-485-426	INVESTIGATION TRAVEL EXPENSE	.00	5,500.00	185.54	507.93	9.24	4,992.07 90.76
2022 010-485-427	D.A. SEMINAR EXPENSE	.00	5,000.00	841.27	841.27	16.83	4,158.73 83.17
2022 010-485-496	VARIOUS OTHER COURT EXPENSES	.00	19,860.00	.00	.00	.00	19,860.00 100.00
2022 010-485-580	D.A. ONLINE RESEARCH	.00	1,200.00	200.00	300.00	25.00	900.00 75.00
2022 010-485-592	MISCELLANEOUS EXPENSES	.00	.00	.00	.00	.00	.00 .00
	SUB TOTALS	.00	423,994.00	28,407.93	55,676.71	13.13	368,317.29 86.87
	EXPENDITURES-COURTS EXPENSE	.00	423,994.00	28,407.93	55,676.71	13.13	368,317.29 86.87
2022 010-490-101	ELECTION ADMINISTRATOR	.00	34,279.00	2,636.80	5,273.60	15.38	29,005.40 84.62
2022 010-490-106	LONGEVITY	.00	.00	.00	.00	.00	.00 .00
2022 010-490-108	PART TIME SALARIES	.00	10,478.00	766.00	1,535.10	14.65	8,942.90 85.35
2022 010-490-109	ELECTION WORKERS	.00	15,000.00	215.00	215.00	1.43	14,785.00 98.57
2022 010-490-201	FICA & MEDICARE	.00	4,575.00	276.78	537.34	11.75	4,037.66 88.25
2022 010-490-203	RETIREMENT	.00	6,265.00	394.66	778.81	12.43	5,486.19 87.57
2022 010-490-204	HEALTH INSURANCE	.00	11,976.00	997.92	1,995.84	16.67	9,980.16 83.33
2022 010-490-310	ELECTION SUPPLIES	.00	22,530.00	410.78	5,061.96	22.47	17,468.04 77.53
2022 010-490-330	OFFICE SUPPLIES	.00	2,500.00	131.00	225.18	9.01	2,274.82 90.99
2022 010-490-420	TELEPHONE	.00	500.00	31.16	63.05	12.61	436.95 87.39
2022 010-490-421	CELL PHONE ALLOWANCE	.00	480.00	36.94	73.88	15.39	406.12 84.61
2022 010-490-427	SEMINAR EXPENSE	.00	1,200.00	.00	.00	.00	1,200.00 100.00
2022 010-490-428	VOTER REGISTRATION	.00	1,000.00	.00	19.56	1.96	980.44 98.04

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	*****
2022 010-490-490	AUTOMARK MAINTENANCE	.00	15,234.00	.00	.00 .00	15,234.00	100.00
2022 010-490-495	MISCELLANEOUS	.00	.00	.00	.00 .00	.00	.00
2022 010-490-500	ANNUAL LEASE/PURCHASE PYMNT	.00	.00	.00	.00 .00	.00	.00
2022 010-490-573	CAPITAL OUTLAY(POLL PADS)	.00	.00	.00	.00 .00	.00	.00
	SUB TOTALS	.00	126,017.00	5,897.04	15,779.32 12.52	110,237.68	87.48
	EXPENDITURES-ELECTIONS	.00	126,017.00	5,897.04	15,779.32 12.52	110,237.68	87.48
2022 010-495-101	COUNTY AUDITOR SALARY	.00	58,045.00	4,464.96	8,929.92 15.38	49,115.08	84.62
2022 010-495-104	ASSISTANTS SALARY	.00	108,753.00	5,646.26	11,292.52 10.38	97,460.48	89.62
2022 010-495-105	LONGEVITY	.00	5,200.00	.00	5,200.00 100.00	.00	.00
2022 010-495-108	PART TIME LABOR	.00	1,000.00	.00	.00 .00	1,000.00	100.00
2022 010-495-201	FICA & MEDIARE	.00	13,375.00	743.80	1,885.40 14.10	11,489.60	85.90
2022 010-495-203	COUNTY RETIREMENT	.00	24,065.00	1,414.54	3,556.56 14.78	20,508.44	85.22
2022 010-495-204	HEALTH INSURANCE	.00	77,727.00	4,299.02	8,598.04 11.06	69,128.96	88.94
2022 010-495-225	CAR ALLOWANCE	.00	1,800.00	138.46	276.92 15.38	1,523.08	84.62
2022 010-495-330	OFFICE SUPPLIES	.00	2,800.00	260.49	534.99 19.11	2,265.01	80.89
2022 010-495-420	TELEPHONE EXPENSE	.00	430.00	31.16	63.56 14.78	366.44	85.22
2022 010-495-427	SEMINAR EXPENSE	.00	3,500.00	.00	.00 .00	3,500.00	100.00
2022 010-495-481	DUES	.00	489.00	.00	235.00 48.06	254.00	51.94
	SUB TOTALS	.00	297,184.00	16,998.69	40,572.91 13.65	256,611.09	86.35
	TOTAL EXPENDITURES-AUDITOR	.00	297,184.00	16,998.69	40,572.91 13.65	256,611.09	86.35
2022 010-496-102	IT/RMO COORDINATOR SALARY	.00	.00	.00	.00 .00	.00	.00
2022 010-496-106	LONGEVITY	.00	.00	.00	.00 .00	.00	.00
2022 010-496-108	PART TIME LABOR	.00	1,000.00	.00	.00 .00	1,000.00	100.00
2022 010-496-201	FICA & MEDICARE	.00	77.00	.00	.00 .00	77.00	100.00
2022 010-496-203	COUNTY RETIREMENT	.00	140.00	.00	.00 .00	140.00	100.00
2022 010-496-204	HEALTH INSURANCE	.00	.00	.00	.00 .00	.00	.00
2022 010-496-225	CAR ALLOWANCE/MILEAGE	.00	.00	.00	.00 .00	.00	.00
2022 010-496-330	SUPPLIES	.00	1,100.00	.00	.00 .00	1,100.00	100.00
2022 010-496-408	PROFESSIONAL SERVICES	.00	199,500.00	14,378.45	28,674.40 14.37	170,825.60	85.63
2022 010-496-420	TELEPHONE/CELL/AIR CARD	.00	500.00	31.16	63.05 12.61	436.95	87.39
2022 010-496-427	TRAINING EXPENSE	.00	.00	.00	.00 .00	.00	.00
2022 010-496-487	MISCELLANEOUS EXPENSE	.00	.00	.00	.00 .00	.00	.00
	SUB TOTAL IT DEPARTMENT/RMO	.00	202,317.00	14,409.61	28,737.45 14.20	173,579.55	85.80
	EXPENDITURES - IT/RMO	.00	202,317.00	14,409.61	28,737.45 14.20	173,579.55	85.80
2022 010-510-102	MAINTENANCE SUPERVISOR	.00	47,925.00	3,686.48	7,372.96 15.38	40,552.04	84.62
2022 010-510-103	MAINTENANCE ASSISTANT	.00	39,932.00	3,071.68	6,143.36 15.38	33,788.64	84.62
2022 010-510-105	LONGEVITY	.00	5,000.00	.00	5,000.00 100.00	.00	.00
2022 010-510-108	PART TIME LABOR	.00	3,000.00	.00	.00 .00	3,000.00	100.00
2022 010-510-115	JANITORIAL SERVICE CONTRACT	.00	87,000.00	7,250.00	14,500.00 16.67	72,500.00	83.33
2022 010-510-201	FICA & MEDICARE	.00	7,335.00	483.30	1,349.10 18.39	5,985.90	81.61
2022 010-510-203	COUNTY RETIREMENT	.00	12,995.00	945.48	2,590.46 19.93	10,404.54	80.07
2022 010-510-204	HEALTH INSURANCE	.00	50,108.00	4,175.64	8,351.28 16.67	41,756.72	83.33
2022 010-510-332	JANITOR SUPPLIES	.00	17,000.00	193.46	1,691.46 9.95	15,308.54	90.05
2022 010-510-395	COVID-19 SUPPLIES	.00	.00	950.00	1,900.00 .00	1,900.00	.00 *
2022 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 **** REMAINING PERCENT	*****
2022 010-510-440	UTILITIES ELECTRICITY & WATE	.00	150,000.00	10,609.51	21,395.78 14.26	128,604.22	85.74
2022 010-510-445	GREASE TRAPS MAINTENANCE	.00	1,500.00	.00	570.00 38.00	930.00	62.00
2022 010-510-450	REPAIRS & REPLACEMENTS	.00	42,000.00	3,503.63	8,318.91 19.81	33,681.09	80.19
2022 010-510-451	EQUIPMENT RENTAL	.00	.00	.00	.00 .00	.00	.00
2022 010-510-453	NEW EQUIPMENT	.00	10,000.00	.00	.00 .00	10,000.00	100.00
2022 010-510-454	EQUIPMENT OPERATION	.00	4,500.00	101.78	180.97 4.02	4,319.03	95.98
2022 010-510-455	HEAT/AIR CONDITIONER CONTRAC	.00	32,000.00	2,582.00	5,164.00 16.14	26,836.00	83.86
2022 010-510-495	GROUNDS UPKEEP	.00	4,000.00	590.00	590.00 14.75	3,410.00	85.25
2022 010-510-496	TREES	.00	.00	.00	.00 .00	.00	.00
	SUB TOTALS	.00	515,675.00	38,249.14	85,330.64 16.55	430,344.36	83.45
	EXPENDITURES-MAINTENANCE DEP	.00	515,675.00	38,249.14	85,330.64 16.55	430,344.36	83.45
2022 010-544-488	LAW ENFORCEMENT - ROPESVILLE	.00	.00	.00	.00 .00	.00	.00
2022 010-544-489	LAW ENFORCEMENT - ANTON	.00	6,900.00	575.00	1,150.00 16.67	5,750.00	83.33
2022 010-544-490	FIRE PREVENTION - LEVELLAND	.00	175,000.00	.00	.00 .00	175,000.00	100.00
2022 010-544-491	FIRE PREVENTION - ANTON	.00	4,000.00	.00	.00 .00	4,000.00	100.00
2022 010-544-492	FIRE PREVENTION - ROPESVILLE	.00	4,000.00	.00	.00 .00	4,000.00	100.00
2022 010-544-493	FIRE PREVENTION - SUNDOWN	.00	7,000.00	.00	.00 .00	7,000.00	100.00
2022 010-544-494	FIRE PREVENTION - SMYER	.00	7,000.00	400.00	400.00 5.71	6,600.00	94.29
	SUB TOTALS	.00	203,900.00	975.00	1,550.00 .76	202,350.00	99.24
	EXPENDITURES-SPECIAL APPROPR	.00	203,900.00	975.00	1,550.00 .76	202,350.00	99.24
2022 010-581-108	PART TIME LABOR	.00	13,520.00	.00	.00 .00	13,520.00	100.00
2022 010-581-201	FICA & MEDICARE	.00	1,036.00	.00	.00 .00	1,036.00	100.00
2022 010-581-203	COUNTY RETIREMENT	.00	1,893.00	.00	.00 .00	1,893.00	100.00
2022 010-581-410	TELEPHONE/INTERNET EXPENSE	.00	2,600.00	211.29	423.72 16.30	2,176.28	83.70
2022 010-581-420	ALCOHOL BLOOD DRAWS	.00	100.00	.00	.00 .00	100.00	100.00
2022 010-581-460	OFFICE RENT	.00	.00	.00	.00 .00	.00	.00
2022 010-581-495	COPIER/OFFICE SUPPLIES	.00	2,200.00	107.10	214.40 9.75	1,985.60	90.25
	SUB TOTALS	.00	21,349.00	318.39	638.12 2.99	20,710.88	97.01
	EXPENDITURES-HIGHWAY PATROL	.00	21,349.00	318.39	638.12 2.99	20,710.88	97.01
2022 010-610-108	EMERGENCY MANAGER	.00	60,787.00	.00	.00 .00	60,787.00	100.00
2022 010-610-426	EOC PHONES LEC BASEMENT	.00	1,550.00	121.32	244.58 15.78	1,305.42	84.22
2022 010-610-510	EMERGENCY MANAGER TRK MATCH	.00	.00	.00	.00 .00	.00	.00
	SUB TOTALS	.00	62,337.00	121.32	244.58 .39	62,092.42	99.61
	EXPENDITURES-911 EXPENSE	.00	62,337.00	121.32	244.58 .39	62,092.42	99.61
	EXPENDITURES-HEALTH & SANITA	.00	.00	.00	.00 .00	.00	.00
2022 010-631-101	ADMINISTRATOR SALARY	.00	44,148.00	3,396.00	6,792.00 15.38	37,356.00	84.62
2022 010-631-105	SECRETARY SALARY PART TIME	.00	16,900.00	1,378.00	2,093.00 12.38	14,807.00	87.62
2022 010-631-106	LONGEVITY	.00	100.00	.00	100.00 100.00	.00	.00
2022 010-631-201	FICA & MEDICARE	.00	4,680.00	353.70	664.26 14.19	4,015.74	85.81
2022 010-631-203	COUNTY RETIREMENT	.00	8,557.00	475.10	964.19 11.27	7,592.81	88.73
2022 010-631-204	HEALTH INSURANCE	.00	15,645.00	1,303.68	2,607.36 16.67	13,037.64	83.33
2022 010-631-225	CAR ALLOWANCE	.00	.00	.00	.00 .00	.00	.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 *****
2022 010-631-330	SUPPLIES	.00	3,000.00	868.90	1,023.94	34.13	1,976.06	65.87
2022 010-631-420	TELEPHONE	.00	450.00	31.16	63.05	14.01	386.95	85.99
2022 010-631-421	CELL PHONE SUPPLEMENT	.00	480.00	36.94	73.88	15.39	406.12	84.61
2022 010-631-427	SEMINAR & DUES EXPENSE	.00	2,500.00	.00	200.00	8.00	2,300.00	92.00
	SUB TOTALS	.00	96,460.00	7,843.48	14,581.68	15.12	81,878.32	84.88
	EXPENDITURES-IHC	.00	96,460.00	7,843.48	14,581.68	15.12	81,878.32	84.88
2022 010-632-416	INDIGENT HEALTH CARE	.00	943,000.00	400,000.00	400,000.00	42.42	543,000.00	57.58
2022 010-632-417	RENT & UTILITIES PAUPER CARE	.00	7,000.00	665.00	1,180.00	16.86	5,820.00	83.14
2022 010-632-420	PAUPER BURIAL EXPENSE	.00	6,000.00	.00	.00	.00	6,000.00	100.00
	EXPENDITURES-CHARITY & IHC	.00	956,000.00	400,665.00	401,180.00	41.96	554,820.00	58.04
2022 010-665-101	AG AGENT SALARY	.00	28,650.00	2,203.84	4,407.68	15.38	24,242.32	84.62
2022 010-665-102	FCS AGENT SALARY	.00	28,650.00	2,203.84	2,754.80	9.62	25,895.20	90.38
2022 010-665-103	4-H AGENT SALARY	.00	28,650.00	2,203.84	4,407.68	15.38	24,242.32	84.62
2022 010-665-104	EXTENSION SECRETARY SALARY	.00	32,650.00	2,511.52	5,023.04	15.38	27,626.96	84.62
2022 010-665-105	LONGEVITY	.00	1,300.00	.00	1,300.00	100.00	.00	.00
2022 010-665-201	FICA & MEDICARE	.00	9,358.00	703.68	1,369.77	14.64	7,988.23	85.36
2022 010-665-203	COUNTY RETIREMENT	.00	4,755.00	351.36	884.59	18.60	3,870.41	81.40
2022 010-665-204	HEALTH INSURANCE	.00	15,645.00	1,303.68	2,607.36	16.67	13,037.64	83.33
2022 010-665-225	FCS VEHICLE ALLOWANCE	.00	2,400.00	184.62	230.78	9.62	2,169.22	90.38
2022 010-665-330	SUPPLIES	.00	10,000.00	1,165.62	1,991.46	19.91	8,008.54	80.09
2022 010-665-410	CELL PHONE ALLOWANCE	.00	950.00	73.88	147.76	15.55	802.24	84.45
2022 010-665-420	TELEPHONE	.00	1,350.00	102.31	206.25	15.28	1,143.75	84.72
2022 010-665-424	AG AGENT TRAVEL ALLOWANCE	.00	6,000.00	.00	150.00	2.50	5,850.00	97.50
2022 010-665-425	FCS AGENT TRAVEL ALLOWANCE	.00	1,600.00	.00	50.00	3.13	1,550.00	96.88
2022 010-665-426	4H AGENT TRAVEL ALLOWANCE	.00	6,000.00	.00	157.84	2.63	5,842.16	97.37
2022 010-665-454	EQUIPMENT OPERATION	.00	11,000.00	379.22	783.04	7.12	10,216.96	92.88
2022 010-665-590	BOOK ALLOWANCE	.00	400.00	.00	.00	.00	400.00	100.00
	SUB TOTALS	.00	189,358.00	13,387.41	26,472.05	13.98	162,885.95	86.02
	EXPENDITURES EXTENSION SERVI	.00	189,358.00	13,387.41	26,472.05	13.98	162,885.95	86.02
2022 010-666-300	EVENT RENTAL EXPENSES	.00	2,000.00	.00	.00	.00	2,000.00	100.00
2022 010-666-335	4-H YOUTH EXPENSES	.00	3,500.00	.00	.00	.00	3,500.00	100.00
2022 010-666-450	FAIRGROUNDS UPKEEP & UTILITI	.00	2,000.00	28.18	56.36	2.82	1,943.64	97.18
2022 010-666-596	SPRING STOCK SHOW EXPENSES	.00	500.00	.00	.00	.00	500.00	100.00
	SUB TOTALS	.00	8,000.00	28.18	56.36	.70	7,943.64	99.30
	EXPENDITURES EXTENSION SERVI	.00	8,000.00	28.18	56.36	.70	7,943.64	99.30
2022 010-690-301	PERMANENT RECORDS	.00	42,000.00	3,150.00	6,300.00	15.00	35,700.00	85.00
2022 010-690-360	TAX COLLECTOR WORK STATION	.00	.00	.00	.00	.00	.00	.00
2022 010-690-440	HAIL ROOFING PROJECTS & EXPE	.00	.00	.00	.00	.00	.00	.00
2022 010-690-456	LEVELLAND: USE OF LANDFILL	.00	25,000.00	.00	.00	.00	25,000.00	100.00
2022 010-690-535	SHOW BARN IMPROVEMENTS	.00	1,500.00	.00	.00	.00	1,500.00	100.00
2022 010-690-570	CAPITAL OUTLAY OVER 5000	.00	100,000.00	.00	.00	.00	100,000.00	100.00
2022 010-690-572	OFFICE EQUIP & MACH PURCHASE	.00	5,000.00	.00	329.57	6.59	4,670.43	93.41
2022 010-690-573	OFFICE FURNITURE PURCHASES	.00	10,000.00	199.95	199.95	2.00	9,800.05	98.00
2022 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	3,349.95	6,829.52 3.70	177,670.48	96.30
	EXPENDITURES-CAPITAL OUTLAY	.00	184,500.00	3,349.95	6,829.52 3.70	177,670.48	96.30
	EXPENDITURES-STATE FEES	.00	.00	.00	.00 .00	.00	.00
2022 010-695-200	TIF FUNDING TO CITY	.00	125,000.00	.00	.00 .00	125,000.00	100.00
2022 010-695-300	TEXAS WORKFORCE COMMISSION	.00	.00	.00	.00 .00	.00	.00
2022 010-695-401	OUT-SIDE AUDITOR	.00	36,000.00	.00	.00 .00	36,000.00	100.00
2022 010-695-406	HOCKLEY CO APPRAISAL DISTRICT	.00	190,571.00	.00	53,237.75 27.94	137,333.25	72.06
	SUB TOTALS	.00	351,571.00	.00	53,237.75 15.14	298,333.25	84.86
	EXPENDITURES-PROFESSIONAL SE	.00	351,571.00	.00	53,237.75 15.14	298,333.25	84.86
2022 010-696-495	UNFORESEEN CONTINGENCIES	.00	138,000.00	988.31	4,343.31 3.15	133,656.69	96.85
	SUB TOTALS	.00	138,000.00	988.31	4,343.31 3.15	133,656.69	96.85
	EXPENDITURES-UNFORESEEN CONT	.00	138,000.00	988.31	4,343.31 3.15	133,656.69	96.85
2022 010-700-012	TRANSFER TO OFFICERS SALARY	.00	5139,477.00	.00	.00 .00	5139,477.00	100.00
2022 010-700-017	TRANSFER TO JURY	.00	.00	.00	.00 .00	.00	.00
2022 010-700-065	TRANSFER TO MPEC I&S	.00	.00	.00	.00 .00	.00	.00
2022 010-700-072	TRANSFER TO MALLETT	.00	500,000.00	.00	.00 .00	500,000.00	100.00
2022 010-999-990	ACTUAL EXPENSES	.00	.00	.00	.00 .00	.00	.00
	SUB TOTALS	.00	5639,477.00	.00	.00 .00	5639,477.00	100.00
	FUND TOTAL	.00	10965,088.00	620,959.05	1130,560.19 10.31	9834,527.81	89.69

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	*****
2022 011-700-010	TRANSFERS TO GENERAL FUND	.00	9846,332.00	.00	.00	.00	9846,332.00 100.00
2022 011-700-017	TRANSFERS TO JURY FUND	.00	494,601.00	.00	.00	.00	494,601.00 100.00
2022 011-700-021	TRANSFERS TO R&B #1	.00	618,319.00	.00	.00	.00	618,319.00 100.00
2022 011-700-022	TRANSFERS TO R&B #2	.00	618,078.00	.00	.00	.00	618,078.00 100.00
2022 011-700-023	TRANSFERS TO R&B #3	.00	576,541.00	.00	.00	.00	576,541.00 100.00
2022 011-700-024	TRANSFERS TO R&B #4	.00	611,292.00	.00	.00	.00	611,292.00 100.00
2022 011-700-025	TRANSFERS TO R&B #5	.00	52,067.00	.00	.00	.00	52,067.00 100.00
2022 011-700-035	TRANSFERS TO LIBRARY FUND	.00	187,064.00	.00	.00	.00	187,064.00 100.00
2022 011-700-093	TRANSFER TO PERMANENT IMPROV	.00	795,000.00	.00	.00	.00	795,000.00 100.00
2022 011-700-100	TRANSFER INTEREST TO GENERAL	.00	35,000.00	.00	.00	.00	35,000.00 100.00
2022 011-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00 .00
	EXPENDITURES	.00	13834,294.00	.00	.00	.00	13834,294.00 100.00
	FUND TOTAL	.00	13834,294.00	.00	.00	.00	13834,294.00 100.00

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	*****
2022 012-400-101	COUNTY JUDGE SALARY	.00	67,501.00	5,192.36	10,384.72 15.38	57,116.28	84.62
2022 012-400-104	DEPUTY SALARY	.00	32,650.00	2,511.52	5,023.04 15.38	27,626.96	84.62
2022 012-400-105	LONGEVITY	.00	500.00	.00	500.00 100.00	.00	.00
2022 012-400-108	PART TIME LABOR	.00	3,250.00	.00	280.00 8.62	2,970.00	91.38
2022 012-400-201	FICA & MEDICARE	.00	9,970.00	709.76	1,479.19 14.84	8,490.81	85.16
2022 012-400-203	COUNTY RETIREMENT	.00	17,610.00	1,348.96	2,767.87 15.72	14,842.13	84.28
2022 012-400-204	HEALTH INSURANCE	.00	34,445.00	2,870.38	5,740.76 16.67	28,704.24	83.33
2022 012-400-220	STATE SUPPLEMENT	.00	25,200.00	1,938.46	3,876.92 15.38	21,323.08	84.62
2022 012-400-222	EXCESS SUPPLEMENT FUNDS	.00	.00	.00	.00 .00	.00	.00
2022 012-400-225	FUEL	.00	1,200.00	92.30	184.60 15.38	1,015.40	84.62
2022 012-400-330	OFFICE SUPPLIES	.00	2,600.00	159.94	742.65 28.56	1,857.35	71.44
2022 012-400-408	COUNTY COURT APPTD. ATTORNEY	.00	45,000.00	4,600.00	4,600.00 10.22	40,400.00	89.78
2022 012-400-427	SEMINAR EXPENSE	.00	3,500.00	428.20	1,518.20 43.38	1,981.80	56.62
2022 012-400-496	VARIOUS OTHER COURT EXPENSES	.00	50,000.00	.00	.00 .00	50,000.00	100.00
	SUB TOTAL	.00	293,426.00	19,851.88	37,097.95 12.64	256,328.05	87.36
	EXPENDITURES-COUNTY JUDGE	.00	293,426.00	19,851.88	37,097.95 12.64	256,328.05	87.36
2022 012-403-101	COUNTY CLERK SALARY	.00	58,045.00	4,464.96	8,929.92 15.38	49,115.08	84.62
2022 012-403-104	DEPUTIES SALARIES	.00	121,744.00	9,364.90	18,729.80 15.38	103,014.20	84.62
2022 012-403-105	LONGEVITY	.00	3,000.00	.00	3,000.00 100.00	.00	.00
2022 012-403-108	PART TIME SALARIES	.00	.00	.00	.00 .00	.00	.00
2022 012-403-201	FICA & MEDICARE	.00	13,985.00	975.14	2,179.78 15.59	11,805.22	84.41
2022 012-403-203	COUNTY RETIREMENT	.00	25,575.00	1,934.80	4,289.30 16.77	21,285.70	83.23
2022 012-403-204	HEALTH INSURANCE	.00	74,552.00	6,212.64	12,425.28 16.67	62,126.72	83.33
2022 012-403-330	OFFICE SUPPLIES	.00	10,500.00	646.17	1,479.61 14.09	9,020.39	85.91
2022 012-403-420	TELEPHONE	.00	1,300.00	93.48	189.15 14.55	1,110.85	85.45
2022 012-403-427	SEMINAR EXPENSE	.00	4,000.00	538.56	738.56 18.46	3,261.44	81.54
2022 012-403-430	KOFILE	.00	4,800.00	.00	.00 .00	4,800.00	100.00
2022 012-403-435	BIRTH CERTIFICATES EXPENSE	.00	4,000.00	135.42	270.84 6.77	3,729.16	93.23
	SUB TOTAL	.00	321,501.00	24,366.07	52,232.24 16.25	269,268.76	83.75
	EXPENDITURES-COUNTY CLERK	.00	321,501.00	24,366.07	52,232.24 16.25	269,268.76	83.75
2022 012-450-101	DISTRICT CLERK SALARY	.00	58,045.00	4,464.96	8,929.92 15.38	49,115.08	84.62
2022 012-450-104	DEPUTIES SALARIES	.00	62,348.00	4,795.98	9,591.96 15.38	52,756.04	84.62
2022 012-450-105	LONGEVITY	.00	4,700.00	.00	4,700.00 100.00	.00	.00
2022 012-450-108	PART TIME LABOR	.00	1,000.00	.00	.00 .00	1,000.00	100.00
2022 012-450-201	FICA & MEDICARE	.00	9,650.00	645.28	1,650.11 17.10	7,999.89	82.90
2022 012-450-203	COUNTY RETIREMENT	.00	17,502.00	1,295.60	3,248.73 18.56	14,253.27	81.44
2022 012-450-204	HEALTH INSURANCE	.00	62,083.00	5,173.56	10,347.12 16.67	51,735.88	83.33
2022 012-450-330	OFFICE SUPPLIES	.00	7,800.00	309.59	648.84 8.32	7,151.16	91.68
2022 012-450-420	TELEPHONE	.00	1,400.00	93.48	189.15 13.51	1,210.85	86.49
2022 012-450-427	SEMINAR EXPENSE	.00	1,800.00	935.12	935.12 51.95	864.88	48.05
2022 012-450-481	DUES	.00	175.00	.00	.00 .00	175.00	100.00
	SUB TOTAL	.00	226,503.00	17,713.57	40,240.95 17.77	186,262.05	82.23
	EXPENDITURES-DISTRICT CLERK	.00	226,503.00	17,713.57	40,240.95 17.77	186,262.05	82.23
2022 012-455-101	JUSTICE PEACE SALARIES	.00	53,939.00	4,149.10	8,298.20 15.38	45,640.80	84.62
2022 012-455-104	PCT.5 SECRETARY SALARY	.00	32,650.00	2,284.46	4,568.92 13.99	28,081.08	86.01

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	*****
2022 012-455-105	LONGEVITY	.00	.00	.00	.00	.00	.00
2022 012-455-108	PART TIME LABOR	.00	30,000.00	1,915.00	3,447.00	11.49	26,553.00 88.51
2022 012-455-201	FICA & MEDICARE	.00	9,260.00	606.69	1,184.06	12.79	8,075.94 87.21
2022 012-455-203	COUNTY RETIREMENT	.00	16,315.00	1,042.06	2,045.08	12.53	14,269.92 87.47
2022 012-455-204	HEALTH INSURANCE	.00	39,614.00	3,294.90	6,589.80	16.64	33,024.20 83.36
2022 012-455-225	AUTO MILEAGE EXPENSE	.00	4,400.00	338.46	676.92	15.38	3,723.08 84.62
2022 012-455-330	OFFICE SUPPLIES	.00	2,500.00	234.21	279.26	11.17	2,220.74 88.83
2022 012-455-355	SERVICE FEES	.00	.00	.00	.00	.00	.00 .00
2022 012-455-420	TELEPHONE	.00	900.00	62.32	126.95	14.11	773.05 85.89
2022 012-455-427	SEMINAR EXPENSE	.00	2,000.00	340.00	340.00	17.00	1,660.00 83.00
	SUB TOTAL	.00	191,578.00	14,267.20	27,556.19	14.38	164,021.81 85.62
	EXPENDITURES-JUSTICE OF PEAC	.00	191,578.00	14,267.20	27,556.19	14.38	164,021.81 85.62
2022 012-456-101	JUSTICE PEACE SALARIES 1-4	.00	41,721.00	3,209.22	6,418.44	15.38	35,302.56 84.62
2022 012-456-201	FICA & MEDICARE	.00	4,160.00	275.72	551.44	13.26	3,608.56 86.74
2022 012-456-203	COUNTY RETIREMENT	.00	5,840.00	448.98	897.96	15.38	4,942.04 84.62
2022 012-456-204	HEALTH INSURANCE	.00	55,258.00	3,304.54	6,609.08	11.96	48,648.92 88.04
2022 012-456-225	JP AUTO MILEAGE EXPENSE #1-#	.00	12,600.00	969.18	1,938.36	15.38	10,661.64 84.62
2022 012-456-310	JP OFFICE EXPENSE	.00	6,000.00	578.99	1,056.26	17.60	4,943.74 82.40
2022 012-456-330	JP SUPPLIES	.00	3,000.00	235.18	235.18	7.84	2,764.82 92.16
2022 012-456-351	SERVICE FEES JP 1	.00	.00	.00	.00	.00	.00 .00
2022 012-456-352	SERVICE FEES JP 2	.00	.00	.00	.00	.00	.00 .00
2022 012-456-354	SERVICE FEES JP 4	.00	.00	.00	.00	.00	.00 .00
2022 012-456-427	JP SEMINAR EXPENSE	.00	3,000.00	150.00	1,499.60	49.99	1,500.40 50.01
	SUB TOTAL	.00	131,579.00	9,171.81	19,206.32	14.60	112,372.68 85.40
	EXPENDITURES-JUSTICE PEACE 1	.00	131,579.00	9,171.81	19,206.32	14.60	112,372.68 85.40
2022 012-475-101	COUNTY ATTORNEY SALARY	.00	58,045.00	4,464.96	8,929.92	15.38	49,115.08 84.62
2022 012-475-102	ASSISTANT CO ATTY SALARY	.00	50,000.00	192.36	3,913.83	7.83	46,086.17 92.17
2022 012-475-104	DEPUTIES SALARIES	.00	92,046.00	7,080.44	14,160.88	15.38	77,885.12 84.62
2022 012-475-105	LONGEVITY	.00	4,600.00	.00	4,600.00	100.00	.00 .00
2022 012-475-201	FICA & MEDICARE	.00	18,607.00	1,024.43	2,676.29	14.38	15,930.71 85.62
2022 012-475-203	COUNTY RETIREMENT	.00	34,025.00	2,056.46	5,250.18	15.43	28,774.82 84.57
2022 012-475-204	HEALTH INSURANCE	.00	105,366.00	7,774.72	15,549.44	14.76	89,816.56 85.24
2022 012-475-220	COUNTY ATTY STATE SUPPLEMENT	.00	38,500.00	2,961.52	5,923.04	15.38	32,576.96 84.62
2022 012-475-330	OFFICE SUPPLIES	.00	7,000.00	268.33	961.99	13.74	6,038.01 86.26
2022 012-475-420	TELEPHONE	.00	1,300.00	93.65	189.32	14.56	1,110.68 85.44
2022 012-475-427	SEMINAR EXPENSE	.00	2,500.00	.00	.00	.00	2,500.00 100.00
2022 012-475-481	DUES	.00	300.00	.00	.00	.00	300.00 100.00
	SUB TOTAL	.00	412,289.00	25,916.87	62,154.89	15.08	350,134.11 84.92
	EXPENDITURES-COUNTY ATTORNEY	.00	412,289.00	25,916.87	62,154.89	15.08	350,134.11 84.92
2022 012-497-101	TREASURER SALARY	.00	58,045.00	4,464.96	8,929.92	15.38	49,115.08 84.62
2022 012-497-104	DEPUTY SALARY	.00	32,650.00	2,511.52	5,023.04	15.38	27,626.96 84.62
2022 012-497-105	LONGEVITY	.00	500.00	.00	500.00	100.00	.00 .00
2022 012-497-108	PART TIME SALARY	.00	1,000.00	.00	.00	.00	1,000.00 100.00
2022 012-497-201	FICA & MEDICARE	.00	7,192.00	520.36	1,089.89	15.15	6,102.11 84.85
2022 012-497-203	COUNTY RETIREMENT	.00	12,760.00	976.00	1,709.63	13.40	11,050.37 86.60

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	*****
2022 012-497-204	HEALTH INSURANCE	.00	34,445.00	2,870.38	5,740.76 16.67	28,704.24	83.33
2022 012-497-225	CAR ALLOWANCE	.00	1,800.00	138.46	276.92 15.38	1,523.08	84.62
2022 012-497-330	SUPPLIES	.00	2,500.00	450.53	677.62 27.10	1,822.38	72.90
2022 012-497-331	BANKING EXPENSES	.00	2,000.00	.00	.00 .00	2,000.00	100.00
2022 012-497-420	TELEPHONE	.00	427.00	31.16	63.05 14.77	363.95	85.23
2022 012-497-427	SEMINAR EXPENSE	.00	4,500.00	540.93	1,135.93 25.24	3,364.07	74.76
2022 012-497-480	DUES	.00	210.00	.00	.00 .00	210.00	100.00
	SUB TOTAL	.00	158,029.00	12,504.30	25,146.76 15.91	132,882.24	84.09
	EXPENDITURES-TREASURER	.00	158,029.00	12,504.30	25,146.76 15.91	132,882.24	84.09
2022 012-499-101	TAX COLLECTOR SALARY	.00	58,045.00	4,464.96	8,929.92 15.38	49,115.08	84.62
2022 012-499-104	DEPUTIES SALARIES	.00	210,838.00	16,218.28	32,436.56 15.38	178,401.44	84.62
2022 012-499-105	LONGEVITY	.00	2,000.00	.00	2,000.00 100.00	.00	.00
2022 012-499-108	PART TIME DEPUTIES SALARIES	.00	.00	.00	.00 .00	.00	.00
2022 012-499-150	SUB STATION EXPENSES	.00	2,600.00	.00	.00 .00	2,600.00	100.00
2022 012-499-201	FICA & MEDICARE	.00	20,725.00	1,471.46	3,095.92 14.94	17,629.08	85.06
2022 012-499-203	COUNTY RETIREMENT	.00	37,900.00	2,893.60	6,067.00 16.01	31,833.00	83.99
2022 012-499-204	HEALTH INSURANCE	.00	142,947.00	11,912.24	23,824.48 16.67	119,122.52	83.33
2022 012-499-330	SUPPLIES	.00	25,000.00	717.90	2,167.72 8.67	22,832.28	91.33
2022 012-499-333	CASH DRAWER / SHORT AND LONG	.00	.00	.00	.00 .00	.00	.00
2022 012-499-420	TELEPHONE	.00	1,750.00	124.81	254.58 14.55	1,495.42	85.45
2022 012-499-427	SEMINAR EXPENSE	.00	3,000.00	.00	.00 .00	3,000.00	100.00
2022 012-499-481	DUES	.00	150.00	.00	.00 .00	150.00	100.00
	SUB TOTAL	.00	504,955.00	37,803.25	78,776.18 15.60	426,178.82	84.40
	EXPENDITURES-TAX COLLECTOR	.00	504,955.00	37,803.25	78,776.18 15.60	426,178.82	84.40
2022 012-560-101	SHERIFF SALARY	.00	58,045.00	4,464.96	8,929.92 15.38	49,115.08	84.62
2022 012-560-102	LE SALARIES	.00	498,570.00	38,351.12	74,758.60 14.99	423,811.40	85.01
2022 012-560-106	SECRETARY SALARY	.00	32,456.00	2,496.58	4,989.25 15.37	27,466.75	84.63
2022 012-560-107	LONGEVITY	.00	4,000.00	.00	3,900.00 97.50	100.00	2.50
2022 012-560-108	HOLIDAY PAY	.00	26,770.00	2,059.10	4,010.00 14.98	22,760.00	85.02
2022 012-560-114	OVERTIME SALARY DEPUTIES	.00	20,000.00	524.72	1,160.36 5.80	18,839.64	94.20
2022 012-560-201	LE FICA & MEDICARE	.00	48,950.00	3,441.28	7,035.59 14.37	41,914.41	85.63
2022 012-560-203	LE COUNTY RETIREMENT	.00	89,516.00	6,700.60	13,674.73 15.28	75,841.27	84.72
2022 012-560-204	HEALTH INSURANCE	.00	229,336.00	19,111.28	37,224.64 16.23	192,111.36	83.77
2022 012-560-205	CLOTHING ALLOWANCE	.00	4,500.00	.00	205.97 4.58	4,294.03	95.42
2022 012-560-300	QUALIFICATION SUPPLIES	.00	4,000.00	.00	.00 .00	4,000.00	100.00
2022 012-560-330	OFFICE SUPPLIES	.00	10,000.00	582.59	1,081.38 10.81	8,918.62	89.19
2022 012-560-391	DRUG DOG UPKEEP	.00	.00	.00	.00 .00	.00	.00
2022 012-560-405	PRE EMPLOYMENT TESTING	.00	500.00	.00	.00 .00	500.00	100.00
2022 012-560-420	TELEPHONE	.00	3,000.00	151.58	298.32 9.94	2,701.68	90.06
2022 012-560-422	MOBILE PHONE EXPENSE	.00	11,000.00	863.81	1,724.70 15.68	9,275.30	84.32
2022 012-560-427	LE TRAINING	.00	11,000.00	510.00	2,345.00 21.32	8,655.00	78.68
2022 012-560-450	EQUIPMENT	.00	39,000.00	622.42	707.17- 1.81-	39,707.17	101.81
2022 012-560-453	RADIO MAINTENANCE	.00	3,000.00	250.00	500.00 16.67	2,500.00	83.33
2022 012-560-454	VEHICLE MAINTENANCE	.00	30,000.00	1,190.03	3,944.39 13.15	26,055.61	86.85
2022 012-560-455	FUEL	.00	50,000.00	4,944.56	14,374.90 28.75	35,625.10	71.25
2022 012-560-496	CAPITAL OUTLAY	.00	15,000.00	.00	.00 .00	15,000.00	100.00
	SUB TOTAL	.00	1188,643.00	86,264.63	179,450.58 15.10	1009,192.42	84.90
	EXPENDITURES-SHERIFF	.00	1188,643.00	86,264.63	179,450.58 15.10	1009,192.42	84.90
2022 012-561-125	DETENTION STAFF SALARIES	.00	705,455.00	49,446.96	99,050.51 14.04	606,404.49	85.96

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	*****
2022 012-561-126	DETENTION STAFF OVERTIME	.00	55,000.00	1,798.57	3,997.74 7.27	51,002.26	92.73
2022 012-561-127	LONGEVITY	.00	9,200.00	.00	8,700.00 94.57	500.00	5.43
2022 012-561-128	DETENTION STAFF HOLIDAY PAY	.00	37,376.00	2,587.22	5,195.69 13.90	32,180.31	86.10
2022 012-561-129	PART TIME SALARY	.00	.00	.00	.00 .00	.00	.00
2022 012-561-201	FICA & MEDICARE	.00	61,740.00	3,973.21	8,658.32 14.02	53,081.68	85.98
2022 012-561-203	COUNTY RETIREMENT	.00	113,245.00	7,531.14	16,360.32 14.45	96,884.68	85.55
2022 012-561-204	HEALTH INSURANCE	.00	261,554.00	20,785.80	41,571.60 15.89	219,982.40	84.11
2022 012-561-205	CLOTHING ALLOWANCE	.00	5,000.00	499.44	440.12 8.80	4,559.88	91.20
2022 012-561-330	OFFICE SUPPLIES	.00	8,000.00	352.90	1,472.74 18.41	6,527.26	81.59
2022 012-561-405	PSYCHOLOGICAL EVALUATIONS	.00	1,500.00	.00	80.00 5.33	1,420.00	94.67
2022 012-561-408	INMATE MEDICAL	.00	5,000.00	113.12	113.12 2.26	4,886.88	97.74
2022 012-561-420	TELEPHONE	.00	1,500.00	83.15	166.42 11.09	1,333.58	88.91
2022 012-561-422	MOBILE PHONE EXPENSE	.00	965.00	73.88	147.76 15.31	817.24	84.69
2022 012-561-425	PRISONER TRANSPORT	.00	10,000.00	775.54	1,414.13 14.14	8,585.87	85.86
2022 012-561-427	TRAINING/SEMINAR EXPENSE	.00	9,000.00	907.50	3,049.27 33.88	5,950.73	66.12
2022 012-561-450	EQUIPMENT OPERATION	.00	7,000.00	85.47	792.39 11.32	6,207.61	88.68
2022 012-561-465	INMATE HOUSING OUT OF COUNTY	.00	325,000.00	22,615.00	56,715.00 17.45	268,285.00	82.55
2022 012-561-531	JAIL EXPENSES	.00	40,000.00	686.24	4,645.97 11.61	35,354.03	88.39
2022 012-561-590	PRISONER KEEP	.00	80,000.00	6,576.06	14,432.06 18.04	65,567.94	81.96
	SUB TOTAL DETENTION	.00	1736,535.00	118,891.20	267,003.16 15.38	1469,531.84	84.62
	EXPENDITURES-DETENTION	.00	1736,535.00	118,891.20	267,003.16 15.38	1469,531.84	84.62
2022 012-570-101	JUVENILE OFFICER SALARY	.00	62,239.00	4,787.60	9,575.20 15.38	52,663.80	84.62
2022 012-570-102	ASSISTANT OFFICER SALARY	.00	46,530.00	3,579.20	7,158.40 15.38	39,371.60	84.62
2022 012-570-103	ASSISTANT OFFICER SALARY #3	.00	37,283.00	2,867.90	5,735.80 15.38	31,547.20	84.62
2022 012-570-105	LONGEVITY	.00	3,500.00	.00	3,500.00 100.00	.00	.00
2022 012-570-107	JUVENILE BOARD ALLOWANCE	.00	1,200.00	100.00	200.00 16.67	1,000.00	83.33
2022 012-570-201	FICA & MEDICARE	.00	11,533.00	827.64	1,921.42 16.66	9,611.58	83.34
2022 012-570-203	COUNTY RETIREMENT	.00	20,925.00	1,585.76	3,661.17 17.50	17,263.83	82.50
2022 012-570-204	HEALTH INSURANCE	.00	55,258.00	4,604.78	9,209.56 16.67	46,048.44	83.33
2022 012-570-330	OFFICE SUPPLIES	.00	1,000.00	.00	.00 .00	1,000.00	100.00
2022 012-570-333	OPERATIONAL EXPENSES (REIMBU	.00	.00	.00	.00 .00	.00	.00
2022 012-570-335	CSRP/EQUIPMENT & SUPPLIES	.00	200.00	.00	.00 .00	200.00	100.00
2022 012-570-339	FIRE ARM QUALIFING	.00	2,000.00	150.00	150.00 7.50	1,850.00	92.50
2022 012-570-351	YOUTH COUNSELING	.00	5,000.00	.00	.00 .00	5,000.00	100.00
2022 012-570-354	DRUG INTERVENTION	.00	2,500.00	.00	.00 .00	2,500.00	100.00
2022 012-570-420	TELEPHONE	.00	1,600.00	129.00	258.00 16.13	1,342.00	83.88
2022 012-570-426	TRAVEL	.00	750.00	.00	.00 .00	750.00	100.00
2022 012-570-441	UTILITIES/613 AVE G	.00	4,500.00	499.70	1,017.99 22.62	3,482.01	77.38
2022 012-570-480	PHYS/DENTAL/MEDICAL	.00	1,500.00	.00	.00 .00	1,500.00	100.00
2022 012-570-485	RESIDENTIAL POST ADJUD SERVI	.00	10,000.00	.00	.00 .00	10,000.00	100.00
2022 012-570-486	PRE-COURT SECURE DETENTION	.00	35,000.00	.00	.00 .00	35,000.00	100.00
	SUB TOTAL	.00	302,518.00	19,131.58	42,387.54 14.01	260,130.46	85.99
	EXPENDITURES-JUVENILE OFFICE	.00	302,518.00	19,131.58	42,387.54 14.01	260,130.46	85.99
2022 012-571-420	TELEPHONE & INTERNET	.00	1,700.00	124.64	252.20 14.84	1,447.80	85.16
	EXPENDITURES-PROBATION ADULT	.00	1,700.00	124.64	252.20 14.84	1,447.80	85.16
2022 012-572-101	CONSTABLE 1 SALARY	.00	6,776.00	521.18	1,042.36 15.38	5,733.64	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	*****
2022 012-572-102	CONSTABLE 2 SALARY	.00	12,855.00	988.82	1,977.64 15.38	10,877.36	84.62
2022 012-572-104	CONSTABLE 4 SALARY	.00	8,817.00	678.20	1,356.40 15.38	7,460.60	84.62
2022 012-572-105	CONSTABLE 5 SALARY	.00	19,027.00	1,463.56	2,927.12 15.38	16,099.88	84.62
2022 012-572-201	FICA & MEDICARE	.00	4,475.00	305.20	610.40 13.64	3,864.60	86.36
2022 012-572-203	COUNTY RETIREMENT	.00	6,645.00	510.90	1,021.80 15.38	5,623.20	84.62
2022 012-572-204	HEALTH INSURANCE	.00	68,848.00	5,740.76	11,481.52 16.68	57,366.48	83.32
2022 012-572-221	CONST 1 MILEAGE ALLOWANCE	.00	900.00	69.24	138.48 15.39	761.52	84.61
2022 012-572-222	CONSTABLE 2 MILEAGE ALLOWANC	.00	2,000.00	153.84	307.68 15.38	1,692.32	84.62
2022 012-572-224	CONST 4 MILEAGE ALLOWANCE	.00	1,728.00	132.92	265.84 15.38	1,462.16	84.62
2022 012-572-225	CONST.5 MILEAGE ALLOWANCE	.00	6,300.00	484.60	969.20 15.38	5,330.80	84.62
2022 012-572-330	SUPPLIES	.00	1,000.00	170.00	530.00 53.00	470.00	47.00
2022 012-572-421	CELL PHONES CONST 1-4	.00	1,450.00	110.82	221.64 15.29	1,228.36	84.71
2022 012-572-427	SEMINAR EXPENSE	.00	300.00	.00	60.00 20.00	240.00	80.00
	SUB TOTAL	.00	141,121.00	11,330.04	22,910.08 16.23	118,210.92	83.77
	EXPENDITURES-CONSTABLES	.00	141,121.00	11,330.04	22,910.08 16.23	118,210.92	83.77
	SUB TOTAL	.00	.00	.00	.00 .00	.00	.00
2022 012-700-400	UNFORESEEN CONTINGENCIES	.00	25,000.00	.00	750.00 3.00	24,250.00	97.00
	SUB TOTAL	.00	25,000.00	.00	750.00 3.00	24,250.00	97.00
	EXPENDITURES-UNFORESEEN CONT	.00	25,000.00	.00	750.00 3.00	24,250.00	97.00
2022 012-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00 .00	.00	.00
	SUB TOTAL/EXPENDITURES	.00	.00	.00	.00 .00	.00	.00
	EXPENDITURES	.00	.00	.00	.00 .00	.00	.00
	FUND TOTAL	.00	5635,377.00	397,337.04	855,165.04 15.17	4780,211.96	84.83

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
2022 013-700-021	DISBURSEMENT OF FUNDS: R&B #	.00	90,000.00	.00	.00 .00	90,000.00 100.00
2022 013-700-022	DISBURSEMENT OF FUNDS: R&B #	.00	90,000.00	.00	.00 .00	90,000.00 100.00
2022 013-700-023	DISBURSEMENT OF FUNDS: R&B #	.00	90,000.00	.00	.00 .00	90,000.00 100.00
2022 013-700-024	DISBURSEMENT OF FUNDS: R&B #	.00	90,000.00	.00	.00 .00	90,000.00 100.00
2022 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	*****
2022 014-641-392	RX DRUGS	.00	70,000.00	5,834.10	10,474.32 14.96	59,525.68	85.04
2022 014-641-395	LABORATORY & X-RAY	.00	15,000.00	1,221.30	2,332.18 15.55	12,667.82	84.45
2022 014-641-404	UNCOMPENSATED MEDICAL CARE	.00	467,500.00	208,546.21	208,546.21 44.61	258,953.79	55.39
2022 014-641-405	PHYSICIAN	.00	45,500.00	2,591.21	5,157.20 11.33	40,342.80	88.67
2022 014-641-410	RURAL HEALTH CLINIC SERVICES	.00	10,000.00	.00	246.40 2.46	9,753.60	97.54
2022 014-641-415	OPTIONAL SERVICES	.00	9,500.00	2,277.94	5,399.35 56.84	4,100.65	43.16
2022 014-641-460	HOSPITAL IN PATIENT	.00	100,000.00	.00	.00 .00	100,000.00	100.00
2022 014-641-466	HOSPITAL OUT PATIENT	.00	100,000.00	.00	15,203.13 15.20	84,796.87	84.80
2022 014-641-495	OTHER	.00	16,000.00	.00	.00 .00	16,000.00	100.00
2022 014-641-590	INMATE MEDICAL/PRISON CARE	.00	110,000.00	3,922.47	5,664.70 5.15	104,335.30	94.85
	SUB TOTAL	.00	943,500.00	224,393.23	253,023.49 26.82	690,476.51	73.18
	EXPENDITURES - IHC	.00	943,500.00	224,393.23	253,023.49 26.82	690,476.51	73.18
2022 014-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00 .00	.00	.00
	FUND TOTAL	.00	943,500.00	224,393.23	253,023.49 26.82	690,476.51	73.18

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	*****
2022 016-476-427	DISTRICT ATTORNEY - SEMINAR	.00	.00	.00	.00	.00	.00
2022 016-550-427	CONSTABLE #1-SEMINARE EXPENS	.00	.00	.00	.00	.00	.00
2022 016-551-427	CONSTABLE #2-SEMINAR EXPENSE	.00	.00	.00	.00	.00	.00
2022 016-552-427	CONSTABLE #4-SEMINAR EXPENSE	.00	.00	.00	.00	.00	.00
2022 016-553-427	CONSTABLE #5-SEMINAR EXPENSE	.00	.00	.00	.00	.00	.00
2022 016-560-427	SHERIFF-SEMINAR EXPENSE	.00	.00	.00	3,230.00	.00	3,230.00- .00 *
2022 016-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00
2022 016-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00
2022 016-999-990	ACTUAL EXPENSES	.00	.00	.00	.00	.00	.00
	SUB TOTAL	.00	.00	.00	3,230.00	.00	3,230.00- .00
***** OVER BUDGET *****							
	FUND TOTAL	.00	.00	.00	3,230.00	.00	3,230.00- .00
***** OVER BUDGET *****							

16.67% OF YEAR COMPLETED

JURY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	**** PERCENT	**** ACTUAL	***** PERCENT
							REMAINING	
2022 017-426-485	PETIT JURORS COUNTY COURT	.00	3,000.00	.00	.00	.00	3,000.00	100.00
	SUB TOTAL	.00	3,000.00	.00	.00	.00	3,000.00	100.00
	EXPENDITURES COUNTY COURT	.00	3,000.00	.00	.00	.00	3,000.00	100.00
2022 017-435-101	SUPPLEMENTAL ALLOWANCE-JUDGE	.00	5,621.00	432.32	864.64	15.38	4,756.36	84.62
2022 017-435-103	COURT ADMINISTRATOR SALARY	.00	37,054.00	2,850.30	5,700.60	15.38	31,353.40	84.62
2022 017-435-105	LONGEVITY	.00	258.00	.00	258.00	100.00	.00	.00
2022 017-435-108	PART TIME LABOR	.00	1,300.00	200.00	398.20	30.63	901.80	69.37
2022 017-435-111	COURT REPORTER SALARY	.00	64,065.00	4,675.91	9,600.60	14.99	54,464.40	85.01
2022 017-435-150	VISITING JUDGES EXPENSE	.00	1,000.00	.00	.00	.00	1,000.00	100.00
2022 017-435-201	FICA & MEDICARE	.00	8,290.00	637.14	1,293.86	15.61	6,996.14	84.39
2022 017-435-203	COUNTY RETIREMENT	.00	14,970.00	1,148.66	2,333.42	15.59	12,636.58	84.41
2022 017-435-204	HEALTH INSURANCE	.00	23,951.00	1,989.64	3,979.28	16.61	19,971.72	83.39
2022 017-435-228	JUDICIAL WEST TX REGION PUB D	.00	5,949.00	.00	4,592.00	77.19	1,357.00	22.81
2022 017-435-229	ASSESSMENT-NINTH JUDICIAL CR	.00	3,884.00	.00	.00	.00	3,884.00	100.00
2022 017-435-330	SUPPLIES	.00	6,000.00	149.80	461.23	7.69	5,538.77	92.31
2022 017-435-332	CD ROM EXPENSE	.00	.00	.00	.00	.00	.00	.00
2022 017-435-333	VARIOUS OTHER JURY EXPENSES	.00	10,000.00	8,972.00	9,373.00	93.73	627.00	6.27
2022 017-435-343	DEFENSE ATTORNEY EXPENSES	.00	6,500.00	.00	.00	.00	6,500.00	100.00
2022 017-435-400	CAPITAL MURDER COURT CASES	.00	9,799.00	99,885.75	182,935.75	1866.88	173,136.75	1766.88 *
2022 017-435-405	COMPETENCY EXPENSE	.00	3,500.00	.00	1,200.00	34.29	2,300.00	65.71
2022 017-435-407	COURT REPORTING SERVICES	.00	1,000.00	275.00	275.00	27.50	725.00	72.50
2022 017-435-408	COURT APPOINTED ATTORNEYS	.00	130,000.00	4,200.00	9,100.00	7.00	120,900.00	93.00
2022 017-435-409	CPS COURT CASES	.00	136,000.00	8,400.00	18,000.00	13.24	118,000.00	86.76
2022 017-435-420	TELEPHONE	.00	860.00	62.32	126.10	14.66	733.90	85.34
2022 017-435-427	CONFERENCE EXPENSE	.00	2,000.00	.00	165.00	8.25	1,835.00	91.75
2022 017-435-480	JUROR DONATION/CVC FUND/STAT	.00	.00	.00	52.50	.00	52.50	.00 *
2022 017-435-482	FAMILY OUTREACH JUROR DONATI	.00	.00	.00	30.00	.00	30.00	.00
2022 017-435-483	COUNTY CHILD WELFARE JUROR D	.00	.00	.00	155.00	.00	155.00	.00
2022 017-435-485	PETIT JURORS DISTRICT COURT	.00	26,500.00	.00	.00	.00	26,500.00	100.00
2022 017-435-488	GRAND JURORS	.00	7,000.00	440.00	1,265.00	18.07	5,735.00	81.93
2022 017-435-573	CAPITAL OUTLAY UNDER \$5000	.00	.00	.00	.00	.00	.00	.00
	SUB TOTAL	.00	505,501.00	134,318.84	251,789.18	49.81	253,711.82	50.19
	EXPENDITURES - DISTRICT COUR	.00	505,501.00	134,318.84	251,789.18	49.81	253,711.82	50.19
2022 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
2022 017-999-990	ACTUAL EXPENDITURES-JURY	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	509,501.00	134,318.84	251,789.18	49.42	257,711.82	50.58

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	*****
2022 021-611-101	COMMISSIONER SALARY	.00	55,837.00	4,295.08	8,590.16 15.38	47,246.84	84.62
2022 021-611-105	LONGEVITY	.00	2,600.00	.00	2,500.00 96.15	100.00	3.85
2022 021-611-113	ROAD WORKERS SALARIES	.00	243,809.00	12,611.12	25,222.24 10.35	218,586.76	89.65
2022 021-611-114	TEMPORARY SALARIES	.00	1,000.00	.00	.00 .00	1,000.00	100.00
2022 021-611-201	SOCIAL SECURITY	.00	24,035.00	1,326.46	2,844.17 11.83	21,190.83	88.17
2022 021-611-203	RETIREMENT	.00	42,300.00	2,365.22	5,080.19 12.01	37,219.81	87.99
2022 021-611-204	HEALTH INSURANCE	.00	101,719.00	6,168.72	12,337.44 12.13	89,381.56	87.87
2022 021-611-225	CAR ALLOWANCE	.00	10,800.00	830.76	1,661.52 15.38	9,138.48	84.62
2022 021-611-330	MATERIAL & SUPPLIES	.00	80,000.00	.00	23,215.82 29.02	56,784.18	70.98
2022 021-611-350	RADIOS	.00	2,000.00	96.00	96.00 4.80	1,904.00	95.20
2022 021-611-421	CELL PHONE ALLOWANCES	.00	2,882.00	147.76	295.52 10.25	2,586.48	89.75
2022 021-611-425	MOTOR FUEL	.00	70,000.00	7,878.36	11,549.76 16.50	58,450.24	83.50
2022 021-611-450	PARTS & REPAIRS	.00	20,000.00	858.81	1,279.98 6.40	18,720.02	93.60
2022 021-611-451	TIRES & TUBES	.00	12,000.00	6,200.90	6,385.90 53.22	5,614.10	46.78
2022 021-611-480	EQUIPMENT RENTAL	.00	.00	.00	.00 .00	.00	.00
2022 021-611-573	CAPITAL OUTLAY OVER \$5000	.00	129,337.00	.00	.00 .00	129,337.00	100.00
2022 021-611-574	CAPITAL OUTLAY UNDER \$5000	.00	.00	.00	.00 .00	.00	.00
	SUB TOTAL	.00	798,319.00	42,779.19	101,058.70 12.66	697,260.30	87.34
2022 021-999-990	ACTUAL EXPENSES - R & B #1	.00	.00	.00	.00 .00	.00	.00
	FUND TOTAL	.00	798,319.00	42,779.19	101,058.70 12.66	697,260.30	87.34

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	*****
2022 022-612-101	COMMISSIONER SALARY	.00	55,837.00	4,295.08	8,590.16 15.38	47,246.84	84.62
2022 022-612-105	LONGEVITY	.00	5,300.00	.00	5,300.00 100.00	.00	.00
2022 022-612-113	ROAD WORKERS SALARIES	.00	243,809.00	18,754.48	37,317.12 15.31	206,491.88	84.69
2022 022-612-201	SOCIAL SECURITY	.00	24,160.00	1,747.60	3,885.72 16.08	20,274.28	83.92
2022 022-612-203	RETIREMENT	.00	42,670.00	3,224.70	7,164.02 16.79	35,505.98	83.21
2022 022-612-204	HEALTH INSURANCE	.00	112,155.00	9,346.04	18,692.08 16.67	93,462.92	83.33
2022 022-612-225	CAR ALLOWANCE	.00	10,800.00	830.76	1,661.52 15.38	9,138.48	84.62
2022 022-612-330	MATERIAL & SUPPLIES	.00	80,000.00	19,947.48	20,324.12 25.41	59,675.88	74.59
2022 022-612-421	CELL ALLOWANCES	.00	2,882.00	221.64	440.91 15.30	2,441.09	84.70
2022 022-612-425	MOTOR FUEL	.00	65,000.00	6,673.29	9,710.92 14.94	55,289.08	85.06
2022 022-612-441	UTILITIES R&B #2 COUNTY SHOP	.00	4,100.00	641.44	1,248.92 30.46	2,851.08	69.54
2022 022-612-450	PARTS & REPAIRS	.00	25,000.00	4,361.00	6,825.98 27.30	18,174.02	72.70
2022 022-612-451	TIRES & TUBES	.00	10,000.00	573.00	1,433.00 14.33	8,567.00	85.67
2022 022-612-573	CAPTIAL OUTLAY OVER \$5000	.00	200,000.00	.00	.00 .00	200,000.00	100.00
2022 022-612-574	CAPITAL OUTLAY UNDER \$5000	.00	.00	.00	.00 .00	.00	.00
	SUB TOTAL	.00	881,713.00	70,616.51	122,594.47 13.90	759,118.53	86.10
	EXPENDITURES ROAD & BRIDGE #	.00	881,713.00	70,616.51	122,594.47 13.90	759,118.53	86.10
2022 022-622-496	LAT RD - CONSTRUCTION CONTRA	.00	.00	.00	.00 .00	.00	.00
2022 022-999-990	ACTUAL EXPENSES- R&B#2	.00	.00	.00	.00 .00	.00	.00
	FUND TOTAL	.00	881,713.00	70,616.51	122,594.47 13.90	759,118.53	86.10

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	***** PERCENT
2022 023-613-101	COMMISSIONER SALARY	.00	55,837.00	4,295.08	8,590.16 15.38	47,246.84	84.62
2022 023-613-105	LONGEVITY	.00	4,100.00	.00	4,100.00 100.00	.00	.00
2022 023-613-110	PART TIME	.00	20,000.00	1,053.00	1,053.00 5.27	18,947.00	94.74
2022 023-613-113	ROAD WORKERS SALARIES	.00	243,809.00	18,754.48	37,508.96 15.38	206,300.04	84.62
2022 023-613-201	SOCIAL SECURITY	.00	25,600.00	1,873.97	3,980.38 15.55	21,619.62	84.45
2022 023-613-203	RETIREMENT	.00	45,300.00	3,224.70	7,022.99 15.50	38,277.01	84.50
2022 023-613-204	HEALTH INSURANCE	.00	113,713.00	9,482.22	19,952.72 17.55	93,760.28	82.45
2022 023-613-225	CAR ALLOWANCE	.00	10,800.00	830.76	1,661.52 15.38	9,138.48	84.62
2022 023-613-330	MATERIALS & SUPPLIES	.00	5,000.00	250.00	250.00 5.00	4,750.00	95.00
2022 023-613-350	CELL PHONE ALLOWANCE	.00	2,882.00	221.64	443.28 15.38	2,438.72	84.62
2022 023-613-425	MOTOR FUEL	.00	100,000.00	9,631.49	12,617.59 12.62	87,382.41	87.38
2022 023-613-441	UTILITIES	.00	15,000.00	.00	1,351.24 9.01	13,648.76	90.99
2022 023-613-445	MINING OPERATION EXPENSES	.00	100,000.00	.00	37.99 .04	99,962.01	99.96
2022 023-613-450	PARTS & REPAIRS	.00	25,000.00	1,469.86	4,432.23 17.73	20,567.77	82.27
2022 023-613-451	TIRES & TUBES	.00	7,000.00	3,080.00	3,080.00 44.00	3,920.00	56.00
2022 023-613-480	EQUIPMENT RENTAL	.00	2,000.00	150.00	300.00 15.00	1,700.00	85.00
2022 023-613-496	CONSTRUCTION CONTRACTS	.00	55,000.00	.00	.00 .00	55,000.00	100.00
2022 023-613-573	CAPITAL OUTLAY OVER \$5000	.00	300,000.00	.00	.00 .00	300,000.00	100.00
2022 023-613-574	CAPITAL OUTLAY UNDER \$5000	.00	.00	.00	.00 .00	.00	.00
2022 023-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00 .00	.00	.00
	FUND TOTAL	.00	1131,041.00	54,317.20	106,382.06 9.41	1024,658.94	90.59

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	*****
2022 024-614-101	COMMISSIONER SALARY	.00	55,837.00	4,295.08	8,590.16 15.38	47,246.84	84.62
2022 024-614-105	LONGEVITY	.00	7,400.00	.00	7,400.00 100.00	.00	.00
2022 024-614-110	PART TIME LABOR	.00	.00	.00	.00 .00	.00	.00
2022 024-614-113	ROAD WORKERS SALARIES	.00	243,809.00	18,754.48	37,508.96 15.38	206,300.04	84.62
2022 024-614-201	SOCIAL SECURITY	.00	24,320.00	1,797.55	4,161.20 17.11	20,158.80	82.89
2022 024-614-203	RETIREMENT	.00	42,960.00	3,224.70	7,484.66 17.42	35,475.34	82.58
2022 024-614-204	HEALTH INSURANCE	.00	108,484.00	9,040.28	18,080.56 16.67	90,403.44	83.33
2022 024-614-225	CAR ALLOWANCE	.00	10,800.00	830.76	1,661.52 15.38	9,138.48	84.62
2022 024-614-330	MATERIAL & SUPPLIES	.00	25,000.00	.00	.00 .00	25,000.00	100.00
2022 024-614-350	CELL PHONES	.00	2,882.00	221.64	443.28 15.38	2,438.72	84.62
2022 024-614-425	MOTOR FUEL	.00	80,000.00	3,368.10	5,524.39 6.91	74,475.61	93.09
2022 024-614-441	UTILITIES & TELEPHONE EXPENS	.00	2,000.00	295.44	533.61 26.68	1,466.39	73.32
2022 024-614-450	PARTS & REPAIRS	.00	32,496.89	10,877.77	13,988.54 43.05	18,508.35	56.95
2022 024-614-451	TIRES & TUBES	.00	9,000.00	4,387.42	5,125.52 56.95	3,874.48	43.05
2022 024-614-480	EQUIPMENT RENTAL	.00	.00	.00	.00 .00	.00	.00
2022 024-614-496	CONSTRUCTION CONTRACTS	.00	28,800.00	.00	.00 .00	28,800.00	100.00
2022 024-614-573	CAPITAL OUTLAY OVER \$5000	.00	125,000.00	.00	.00 .00	125,000.00	100.00
2022 024-614-574	CAPITAL OUTLAY UNDER \$5000	.00	.00	.00	.00 .00	.00	.00
2022 024-999-990	ACTUAL EXPENSES	.00	.00	.00	.00 .00	.00	.00
	FUND TOTAL	.00	798,788.89	57,093.22	110,502.40 13.83	688,286.49	86.17

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	*****
2022 025-615-105	LONGEVITY	.00	2,500.00	.00	2,500.00 100.00	.00	.00
2022 025-615-113	COUNTY SHOP SALARIES	.00	44,150.00	3,396.08	6,792.16 15.38	37,357.84	84.62
2022 025-615-114	COMP TIME PAY	.00	.00	.00	.00 .00	.00	.00
2022 025-615-201	SOCIAL SECURITY	.00	3,571.00	264.40	720.05 20.16	2,850.95	79.84
2022 025-615-203	RETIREMENT	.00	6,530.00	475.12	1,299.99 19.91	5,230.01	80.09
2022 025-615-204	HEALTH INSURANCE	.00	11,976.00	997.92	1,995.84 16.67	9,980.16	83.33
2022 025-615-330	MATERIAL & SUPPLIES	.00	4,000.00	135.34	324.73 8.12	3,675.27	91.88
2022 025-615-421	CELL PHONE ALLOWANCE	.00	500.00	36.94	73.88 14.78	426.12	85.22
2022 025-615-425	MOTOR FUEL	.00	2,500.00	288.73	457.91 18.32	2,042.09	81.68
2022 025-615-428	POOL CAR EXPENSES	.00	1,500.00	.00	.00 .00	1,500.00	100.00
2022 025-615-441	UTILITIES	.00	7,200.00	1,078.07	2,760.04 38.33	4,439.96	61.67
2022 025-615-450	PARTS & REPAIRS	.00	1,000.00	7.50	14.50 1.45	985.50	98.55
2022 025-615-451	TIRES & TUBES	.00	500.00	.00	.00 .00	500.00	100.00
2022 025-615-575	CAPITAL OUTLAY UNDER \$5000	.00	2,000.00	.00	.00 .00	2,000.00	100.00
	EXPENDITURES ROAD & BRIDGE #	.00	87,927.00	6,680.10	16,939.10 19.26	70,987.90	80.74
2022 025-700-010	TRANSFER TO GENERAL FUND	.00	.00	.00	.00 .00	.00	.00
2022 025-999-990	ACTUAL EXPENDITURES-R & B #5	.00	.00	.00	.00 .00	.00	.00
	FUND TOTAL	.00	87,927.00	6,680.10	16,939.10 19.26	70,987.90	80.74

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	*****
2022 030-655-155	CARETAKER ALLOWANCE	.00	.00	.00	.00 .00	.00	.00
2022 030-655-330	SUPPLIES	.00	.00	.00	.00 .00	.00	.00
2022 030-655-595	LAW BOOKS	.00	.00	740.78	2,305.17 .00	2,305.17-	.00 *
2022 030-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00 .00	.00	.00
2022 030-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00 .00	.00	.00
2022 030-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00 .00	.00	.00
	FUND TOTAL	.00	.00	740.78	2,305.17 .00	2,305.17-	.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 ***** REMAINING PERCENT
2022 035-650-102	LIBRARIAN SALARY	.00	44,150.00	3,396.08	6,792.16 15.38	37,357.84	84.62
2022 035-650-103	ASST LIBRARIAN SALARY	.00	32,650.00	2,511.52	4,913.14 15.05	27,736.86	84.95
2022 035-650-105	LONGEVITY	.00	1,600.00	.00	1,600.00 100.00	.00	.00
2022 035-650-107	SUNDOWN BRANCH:SUPPLEMENT	.00	.00	.00	.00 .00	.00	.00
2022 035-650-108	PART TIME LABOR SALARY	.00	20,000.00	1,692.05	3,116.84 15.58	16,883.16	84.42
2022 035-650-201	SOCIAL SECURITY - LEVELLAND	.00	7,530.00	562.78	1,219.11 16.19	6,310.89	83.81
2022 035-650-203	COUNTY RETIREMENT	.00	13,770.00	947.37	2,084.72 15.14	11,685.28	84.86
2022 035-650-204	HEALTH INSURANCE	.00	39,614.00	1,995.84	2,993.76 7.56	36,620.24	92.44
2022 035-650-310	SUPPLIES	.00	5,000.00	181.50	1,134.23 22.68	3,865.77	77.32
2022 035-650-315	TSLAC GRANT EXPENDITURES	.00	.00	.00	.00 .00	.00	.00
2022 035-650-335	AUDIO VISUAL MATERIALS	.00	4,500.00	191.57	934.69 20.77	3,565.31	79.23
2022 035-650-352	EQUIPMENT	.00	1,000.00	.00	.00 .00	1,000.00	100.00
2022 035-650-356	COMPUTERS LICENSING FEES	.00	5,500.00	.00	3,000.00 54.55	2,500.00	45.45
2022 035-650-420	TELEPHONE	.00	450.00	31.16	63.90 14.20	386.10	85.80
2022 035-650-427	SEMINAR & TRAVEL EXPENSES	.00	1,800.00	.00	.00 .00	1,800.00	100.00
2022 035-650-481	MEMBERSHIP & DUES	.00	200.00	.00	.00 .00	200.00	100.00
2022 035-650-590	BOOKS	.00	10,500.00	1,030.07	2,384.35 22.71	8,115.65	77.29
2022 035-650-595	PERIODICALS	.00	1,700.00	.00	.00 .00	1,700.00	100.00
2022 035-999-990	ACTUAL EXPENSES	.00	.00	.00	.00 .00	.00	.00
	FUND TOTAL	.00	189,964.00	12,539.94	30,236.90 15.92	159,727.10	84.08

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	*****
2022 039-450-107	CONTRACT LABOR	.00	.00	.00	.00	.00	.00
2022 039-450-352	OFFICE EQUIPMENT	.00	.00	.00	3,962.50	.00	3,962.50- .00 *
2022 039-450-436	SECURITY MICROFILMING	.00	.00	.00	.00	.00	.00 .00
2022 039-700-100	TRANSFER OUT	.00	.00	.00	.00	.00	.00 .00
2022 039-700-200	TRANSFER IN	.00	.00	.00	.00	.00	.00 .00
2022 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	***** ACTUAL ***** REMAINING PERCENT
2022 040-403-107	CONTRACT LABOR	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 040-403-330	SECURITY PAPER	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 040-403-352	OFFICE EQUIPMENT	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 040-403-427	SEMINAR EXPENSE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 040-403-436	SECURITY MICROFILMING	.00	.00	.00	27,103.92 .00	27,103.92-	.00 *
2022 040-700-100	TRANSFER OUT	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 040-700-200	TRANSFER IN	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 040-999-990	ACTUAL EXPENSES	.00	.00	.00	.00 .00	.00 .00	.00 .00
	FUND TOTAL	.00	.00	.00	27,103.92 .00	27,103.92-	.00
***** OVER BUDGET *****							

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	*****
2022 041-403-487	COUNTY CLERK MISCELLANEOUS E	.00	.00	.00	.00 .00	.00	.00
2022 041-409-352	EQUIPMENT PURCHASES	.00	.00	31.16	63.05 .00	63.05-	.00 *
2022 041-450-488	DISTRICT CLERK MISCELLANEOUS	.00	.00	.00	.00 .00	.00	.00
2022 041-680-462	SHREDDING RECORDS	.00	.00	160.78	321.56 .00	321.56-	.00 *
2022 041-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00 .00	.00	.00
2022 041-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00 .00	.00	.00
2022 041-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00 .00	.00	.00
	FUND TOTAL	.00	.00	191.94	384.61 .00	384.61-	.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
2022 042-700-021	TRANSFER TO R & B # 1	.00	.00	.00	.00	.00	.00
2022 042-700-022	TRANSFER TO R & B # 2	.00	.00	.00	.00	.00	.00
2022 042-700-023	TRANSFER TO R & B # 3	.00	.00	.00	.00	.00	.00
2022 042-700-024	TRANSFER TO R & B # 4	.00	.00	.00	.00	.00	.00
2022 042-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00
2022 042-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00
	EXPENDITURES-TRANSFERS	.00	.00	.00	.00	.00	.00
2022 042-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	.00	.00	.00

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	*****
2022 043-400-420	SECURITY TELEPHONE EXPENSE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 043-403-101	SALARY/SECURITY	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 043-403-201	FICA & MEDICARE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 043-403-203	COUNTY RETIREMENT	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 043-403-438	SECURITY EXPENSES	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 043-403-488	MISCELLANEOUS EXPENSES	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 043-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 043-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 043-999-990	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

JUSTICE COURT TECHNOLOGY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2022 044-403-330	COMPUTER SUPPLIES	.00	.00	.00	.00	.00	.00
2022 044-403-400	COUNTY CLERK EXPENSES	.00	.00	.00	.00	.00	.00
2022 044-403-592	COMPUTER EQUIPMENT	.00	.00	.00	.00	.00	.00
2022 044-455-100	JP#1 EXPENSES	.00	.00	134.29	312.64	.00	312.64- .00 *
2022 044-455-200	JP#2 EXPENSES	.00	.00	207.77	401.74	.00	401.74- .00 *
2022 044-455-400	JP#4 EXPENSES	.00	.00	4.00	60.00	.00	60.00- .00 *
2022 044-455-500	JP#5 EXPENSES	.00	.00	265.94	595.87	.00	595.87- .00 *
2022 044-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00
2022 044-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00
2022 044-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	612.00	1,370.25	.00	1,370.25- .00
***** OVER BUDGET *****							

16.67% OF YEAR COMPLETED

SHERIFF CASH BOND ACCOUNT

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** PERCENT
2022 045-560-480	REFUNDS	.00	.00	.00	500.00 .00	500.00-	.00 *
2022 045-560-499	MISCELLANEOUS	.00	.00	.00	.00 .00	.00	.00
2022 045-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00 .00	.00	.00
2022 045-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00 .00	.00	.00
2022 045-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00 .00	.00	.00
	FUND TOTAL	.00	.00	.00	500.00 .00	500.00-	.00
***** 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
2022 046-403-480	REFUNDS	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 046-403-499	MISCELLANEOUS	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 046-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 046-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 046-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00 .00	.00 .00	.00 .00
	FUND TOTAL	.00	.00	.00	.00 .00	.00 .00	.00 .00

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	*****
2022 047-403-480	REFUNDS	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 047-403-499	MISCELLANEOUS	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 047-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 047-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 047-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00 .00	.00 .00	.00 .00
	FUND TOTAL	.00	.00	.00	.00 .00	.00 .00	.00 .00

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	*****
2022 048-403-350	CO CLK FEES & FINES	.00	.00	25,634.74	53,269.61	.00	53,269.61- .00 *
2022 048-403-355	CITY OF LEVELLAND AF	.00	.00	.00	.00	.00	.00 .00
2022 048-403-487	MISCELLANEOUS	.00	.00	.00	.00	.00	.00 .00
2022 048-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00 .00
2022 048-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00 .00
2022 048-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00 .00
	FUND TOTAL	.00	.00	25,634.74	53,269.61	.00	53,269.61- .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	*****
2022 051-456-350	FEES & FINES	.00	.00	8,147.11	16,340.81	.00	16,340.81- .00 *
2022 051-456-355	MISCELLANEOUS SERVICE FEES	.00	.00	.00	.00	.00	.00 .00
2022 051-456-400	COUNTY & STATE SERVICE FEES	.00	.00	.00	75.00	.00	75.00- .00 *
2022 051-456-500	WARRANT FEES	.00	.00	.00	.00	.00	.00 .00
2022 051-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00 .00
2022 051-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00 .00
2022 051-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00 .00
	FUND TOTAL	.00	.00	8,147.11	16,415.81	.00	16,415.81- .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
2022 052-457-350	FEES & FINES	.00	.00	926.00	2,028.90	.00 2,028.90-
2022 052-457-355	MISCELLANEOUS SERVICE FEES	.00	.00	.00	.00	.00 .00
2022 052-457-400	COUNTY & STATE SERVICE FEES	.00	.00	.00	.00	.00 .00
2022 052-457-500	WARRANT FEES	.00	.00	.00	.00	.00 .00
2022 052-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00 .00
2022 052-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00 .00
2022 052-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00 .00
	FUND TOTAL	.00	.00	926.00	2,028.90	.00 2,028.90-
***** 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
2022 054-458-350	FEES & FINES	.00	.00	3,202.00	6,686.00 .00	6,686.00- .00 *
2022 054-458-355	MISCELLANEOUS SERVICE FEES	.00	.00	.00	.00 .00	.00 .00
2022 054-458-400	COUNTY & STATE SERVICE FEES	.00	.00	.00	.00 .00	.00 .00
2022 054-458-500	WARRANT FEES	.00	.00	.00	.00 .00	.00 .00
2022 054-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00
2022 054-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00
2022 054-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00 .00	.00 .00
	FUND TOTAL	.00	.00	3,202.00	6,686.00 .00	6,686.00- .00
***** OVER BUDGET *****						

16.67% OF YEAR COMPLETED

JUSTICE OF PEACE #5

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL *****
2022 055-455-350	FEES & FINES	.00	.00	15,652.30	24,757.90	.00	24,757.90- .00 *
2022 055-455-355	MISCELLANEOUS SERVICE FEES	.00	.00	.00	.00	.00	.00 .00
2022 055-455-400	COUNTY & STATE SERVICE FEES	.00	.00	.00	.00	.00	.00 .00
2022 055-455-500	WARRANT FEES	.00	.00	.00	.00	.00	.00 .00
2022 055-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00 .00
2022 055-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00 .00
2022 055-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00 .00
	FUND TOTAL	.00	.00	15,652.30	24,757.90	.00	24,757.90- .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
2022 056-456-350	FEES & FINES	.00	.00	.00	.00 .00	.00 .00
2022 056-456-355	MISCELLANEOUS SERVICE FEES	.00	.00	.00	.00 .00	.00 .00
2022 056-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00
2022 056-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00
2022 056-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00 .00	.00 .00
	FUND TOTAL	.00	.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	*****
2022 057-560-427	TRAINING EXPENSE	.00	.00	.00	.00	.00	.00
2022 057-560-450	EQUIPMENT	.00	.00	1,494.87	2,801.87	.00	2,801.87- .00 *
2022 057-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00
2022 057-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00
2022 057-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	1,494.87	2,801.87	.00	2,801.87- .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
2022 060-680-000	I&S: SPECIAL '88 HOSPITAL BON	.00	.00	.00	.00 .00	.00 .00
2022 060-680-550	REPAIRS TO HOSPITAL BUILDING	.00	.00	.00	.00 .00	.00 .00
2022 060-680-621	PAYMENTS ON BOND PRINCIPAL	.00	.00	.00	.00 .00	.00 .00
2022 060-680-661	PAYMENTS ON INTEREST	.00	.00	.00	.00 .00	.00 .00
2022 060-680-692	MISCELLANEOUS	.00	.00	.00	.00 .00	.00 .00
	EXPENDITURES-I&S:HOSPITAL BO	.00	.00	.00	.00 .00	.00 .00
2022 060-999-990	ACTUAL EXPENDITURES-I&S	.00	.00	.00	.00 .00	.00 .00
	FUND TOTAL	.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	***** PERCENT
2022 065-680-621	PAYMENTS ON BOND PRINCIPAL	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 065-680-661	PAYMENTS ON INTEREST	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 065-680-692	MISCELLANEOUS	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 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	***** ACTUAL ***** REMAINING PERCENT
2022 070-510-531	PURCHASE OF FIXED ASSETS	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 070-690-402	MAJOR REPAIRS AND PURCHASES	.00	600,000.00	.00	.00 .00	600,000.00 100.00	100.00
2022 070-690-500	HVAC COURTHOUSE/LIBRARY	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 070-690-510	RENOVATION OF NEW BUILDING	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 070-690-533	HOSPITAL IMPROVEMENTS	.00	200,000.00	.00	.00 .00	200,000.00 100.00	100.00
2022 070-690-550	STREET LIGHTS/EQUALIZER RD	.00	.00	.00	.00 .00	.00 .00	.00 .00
	EXPENDITURES-PERMANENT IMPRO	.00	800,000.00	.00	.00 .00	800,000.00 100.00	100.00
2022 070-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00 .00	.00 .00	.00 .00
	FUND TOTAL	.00	800,000.00	.00	.00 .00	800,000.00 100.00	100.00

16.67% OF YEAR COMPLETED

HOCKLEY CO ROAD BOND FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL ***** REMAINING PERCENT
2022 071-620-255	PURCHASE OF C.D.	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 071-620-330	MATERIAL FOR ROAD CONSTRUCTI	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 071-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 071-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 071-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00 .00	.00 .00	.00 .00
	FUND TOTAL	.00	.00	.00	.00 .00	.00 .00	.00 .00

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	*****
2022 072-673-102	ARENA MANAGER	.00	58,916.00	4,531.98	9,063.96 15.38	49,852.04	84.62
2022 072-673-103	ASSISTANT ARENA MANAGER	.00	38,617.00	2,970.52	3,713.15 9.62	34,903.85	90.38
2022 072-673-104	OFFICE CLERK	.00	31,997.00	2,461.28	4,922.56 15.38	27,074.44	84.62
2022 072-673-105	EVENTS/OFFICE MANAGER	.00	46,800.00	3,599.98	7,199.96 15.38	39,600.04	84.62
2022 072-673-106	LONGEVITY	.00	1,500.00	.00	1,500.00 100.00	.00	.00
2022 072-673-107	CUSTODIAN	.00	33,800.00	2,600.00	5,200.00 15.38	28,600.00	84.62
2022 072-673-108	PART TIME LABOR	.00	70,000.00	3,359.56	7,342.70 10.49	62,657.30	89.51
2022 072-673-201	FICA/MEDICARE	.00	21,550.00	1,451.57	2,897.22 13.44	18,652.78	86.56
2022 072-673-203	RETIREMENT	.00	31,715.00	2,261.34	4,420.84 13.94	27,294.16	86.06
2022 072-673-204	HEALTH INSURANCE	.00	73,998.00	5,295.36	9,592.80 12.96	64,405.20	87.04
2022 072-673-225	TRAVEL EXPENSE	.00	.00	.00	.00 .00	.00	.00
2022 072-673-310	SUPPLIES	.00	20,000.00	1,385.78	2,335.64 11.68	17,664.36	88.32
2022 072-673-315	OFFICE SUPPLIES	.00	5,000.00	3,168.12	5,096.27 101.93	96.27-	1.93-*
2022 072-673-320	JANITORIAL SUPPLIES	.00	12,000.00	2,625.55	3,422.30 28.52	8,577.70	71.48
2022 072-673-330	FUEL/OIL	.00	8,000.00	219.23	587.57 7.34	7,412.43	92.66
2022 072-673-333	CONCESSION EXPENSES	.00	20,000.00	1,773.28	3,099.43 15.50	16,900.57	84.50
2022 072-673-410	ADVERTISING	.00	10,000.00	283.00	3,403.00 34.03	6,597.00	65.97
2022 072-673-420	TELEPHONE	.00	2,000.00	216.20	434.61 21.73	1,565.39	78.27
2022 072-673-421	CELL PHONE EXPENSE	.00	1,600.00	211.42	347.91 21.74	1,252.09	78.26
2022 072-673-425	INTERNET SERVICE EXPENSE	.00	5,400.00	289.99	579.98 10.74	4,820.02	89.26
2022 072-673-427	TRAINING AND EDUCATION	.00	700.00	.00	.00 .00	700.00	100.00
2022 072-673-430	MERCHANT BANNERS	.00	.00	22.69	45.38 .00	45.38-	.00 *
2022 072-673-440	UTILITIES	.00	115,000.00	1,209.47	15,692.45 13.65	99,307.55	86.35
2022 072-673-450	REPAIRS	.00	40,000.00	12,545.04	18,766.15 46.92	21,233.85	53.08
2022 072-673-451	SNOW STORM REPAIRS & REPLACE	.00	.00	.00	.00 .00	.00	.00
2022 072-673-455	SCHEDULED BLDG MAINT/CONTRAC	.00	19,400.00	1,615.00	1,615.00 8.32	17,785.00	91.68
2022 072-673-460	SHAVINGS EXPENSE	.00	10,000.00	.00	1,340.00 13.40	8,660.00	86.60
2022 072-673-470	WRIST BAND EXPENSE	.00	.00	.00	.00 .00	.00	.00
2022 072-673-480	LINEN/UNIFORM RENTAL	.00	5,500.00	79.65	165.30 3.01	5,334.70	96.99
2022 072-673-484	CREDIT CARD FEES	.00	.00	224.76	477.44 .00	477.44-	.00 *
2022 072-673-487	MISCELLANEOUS EXPENSES	.00	1,000.00	120.00	120.00 12.00	880.00	88.00
2022 072-673-495	GROUNDS MAINTENANCE	.00	13,000.00	850.00	1,700.00 13.08	11,300.00	86.92
2022 072-673-500	LEASE PAYABLE (POS SYSTEM)	.00	.00	.00	.00 .00	.00	.00
2022 072-673-690	CAPITAL OUTLAY OVER \$5000	.00	105,000.00	6,678.00	6,678.00 6.36	98,322.00	93.64
2022 072-673-691	CAPITAL OUTLAY UNDER \$5000	.00	5,100.00	.00	.00 .00	5,100.00	100.00
2022 072-673-699	SALES AND USE TAX	.00	10,000.00	210.66	950.93 9.51	9,049.07	90.49
	SUB TOTALS	.00	817,593.00	62,259.43	122,710.55 15.01	694,882.45	84.99
2022 072-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00 .00	.00	.00
	FUND TOTAL	.00	817,593.00	62,259.43	122,710.55 15.01	694,882.45	84.99

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	*****
2022 076-485-103	ASSISTANT DA	.00	.00	5,108.80	10,217.60	.00	10,217.60- .00 *
2022 076-485-201	FICA & MEDICARE/DA ASSISTANT	.00	.00	369.42	738.84	.00	738.84- .00 *
2022 076-485-203	COUNTY RETIREMENT/DA ASSISTA	.00	.00	714.72	1,429.44	.00	1,429.44- .00 *
2022 076-485-204	HEALT INSURANCE/DA ASSISTANT	.00	.00	1,872.46	3,744.92	.00	3,744.92- .00 *
2022 076-510-300	SLFRF SUPPLIES	.00	.00	.00	.00	.00	.00 .00
2022 076-560-104	MENTAL HEALTH DEPUTY	.00	.00	3,406.32	6,812.64	.00	6,812.64- .00 *
2022 076-560-108	HOLIDAY PAY-MH DEPUTY	.00	.00	203.46	406.92	.00	406.92- .00 *
2022 076-560-114	OVERTIME-MH DEPUTY	.00	.00	414.69	1,388.31	.00	1,388.31- .00 *
2022 076-560-201	FICA & MEDICARE	.00	.00	307.91	658.58	.00	658.58- .00 *
2022 076-560-203	RETIREMENT	.00	.00	563.00	1,204.19	.00	1,204.19- .00 *
2022 076-560-204	HEALTH INSURANCE	.00	.00	3.44	6.88	.00	6.88- .00 *
2022 076-560-496	CAPITAL OUTLAY	.00	.00	.00	.00	.00	.00 .00
2022 076-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00 .00
	FUND TOTAL	.00	.00	12,964.22	26,608.32	.00	26,608.32- .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 ***** PERCENT
2022 077-611-100	REFUND CTIF EXPENSES TO RB#1	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 077-612-100	REFUND CTIF EXPENSES TO RB#2	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 077-613-100	REFUND CTIF EXPENSES RO RB#3	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 077-614-100	REFUND CTIF EXPENSES TO RB#4	.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 FEDERAL FORFEITED FUNDS

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2022 079-485-104	DA ASSISTANT SALARY	.00	.00	.00	.00	.00	.00
2022 079-485-201	SOCIAL SECURITY & MEDICARE	.00	.00	.00	.00	.00	.00
2022 079-485-203	COUNTY RETIREMENT	.00	.00	.00	.00	.00	.00
2022 079-485-204	HEALTH INSURANCE	.00	.00	.00	.00	.00	.00
2022 079-485-300	SUPPLIES	.00	.00	1,214.50	1,214.50	.00	1,214.50- .00 *
2022 079-485-421	CELL PHONE ALLOWANCE	.00	.00	.00	.00	.00	.00
2022 079-485-495	MISCELLANEOUS EXPENSES	.00	.00	.00	.00	.00	.00
2022 079-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	1,214.50	1,214.50	.00	1,214.50- .00
***** OVER BUDGET *****							

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	*****
2022 080-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 080-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 080-999-990	ACTUAL EXPENSES	.00	.00	.00	.00 .00	.00 .00	.00 .00
	FUND TOTAL	.00	.00	.00	.00 .00	.00 .00	.00 .00

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	*****
2022 081-435-401	DISTRICT ATTY EXPENSES	.00	.00	100.00	200.00 .00	200.00-	.00 *
2022 081-435-402	UNITED SUPERMARKET	.00	.00	.00	.00 .00	.00	.00
2022 081-435-403	AMERICAN STATE BANK	.00	.00	.00	.00 .00	.00	.00
2022 081-435-404	ATTORNEY GENERAL	.00	.00	.00	.00 .00	.00	.00
2022 081-435-405	SWEETWATER STEEL/GARLAND COO	.00	.00	.00	.00 .00	.00	.00
2022 081-435-406	DEPT OF HUMAN SERVICES	.00	.00	.00	.00 .00	.00	.00
2022 081-435-407	VARIOUS ACCOUNTS	.00	.00	.00	.00 .00	.00	.00
2022 081-435-408	ADULT PROBATION	.00	.00	.00	.00 .00	.00	.00
2022 081-435-409	RYAN PARKER ACCOUNTS	.00	.00	.00	.00 .00	.00	.00
2022 081-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00 .00	.00	.00
2022 081-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00 .00	.00	.00
2022 081-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00 .00	.00	.00
	FUND TOTAL	.00	.00	100.00	200.00 .00	200.00-	.00
***** OVER BUDGET *****							

16.67% OF YEAR COMPLETED

DA FORFEITURE FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2022 082-485-107	PART TIME LABOR	.00	.00	.00	.00	.00	.00
2022 082-485-201	SOC SEC & MEDICARE	.00	.00	.00	.00	.00	.00
2022 082-485-300	SUPPLIES	.00	.00	.00	.00	.00	.00
2022 082-485-420	CELL PHONES	.00	.00	.00	.00	.00	.00
2022 082-485-495	MISCELLANEOUS EXPENSES	.00	.00	220.00	220.00	.00	220.00- .00 *
2022 082-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00
2022 082-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00
2022 082-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	220.00	220.00	.00	220.00- .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	*****
2022 083-475-400	PALMER'S	.00	.00	.00	.00	.00	.00
2022 083-475-410	WILSON ELECTRONICS	.00	.00	.00	.00	.00	.00
2022 083-475-420	BILLY PRICE WESTERN AUTO	.00	.00	.00	.00	.00	.00
2022 083-475-430	MISCELLANEOUS VENDORS	.00	.00	1,674.09	1,694.09	.00	1,694.09- .00 *
2022 083-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00
2022 083-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00
2022 083-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	1,674.09	1,694.09	.00	1,694.09- .00
***** OVER BUDGET *****							

16.67% OF YEAR COMPLETED

SHERIFF WORK RELEASE PROGRAM

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL ***** REMAINING PERCENT
2022 084-563-400	COURT COSTS FINES & FEES	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 084-563-486	INMATE LABOR	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 084-563-490	INMATE ROOM & BOARD	.00	.00	.00	.00 .00	.00 .00	.00 .00
	EXPENDITURES-WORK RELEASE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 084-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 084-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 084-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00 .00	.00 .00	.00 .00
	FUND TOTAL	.00	.00	.00	.00 .00	.00 .00	.00 .00

.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	*****
2022 085-403-330	HAVA GRANT EXPENDITURES	.00	.00	.00	.00	.00	.00
2022 085-450-310	LIBRARY GRANT EXPENDITURES	.00	.00	.00	.00	.00	.00
2022 085-476-310	CO ATTY SPAG GRANT EXPENSES	.00	.00	.00	.00	.00	.00
2022 085-485-352	VINE GRANT MAINTENANCE & NOT	.00	.00	.00	.00	.00	.00
2022 085-560-203	COUNTY RETIREMENT	.00	.00	.00	.00	.00	.00
2022 085-560-320	SCAAP EXPENSES	.00	.00	275.00	275.00	.00	275.00- .00 *
2022 085-560-486	LABOR & CONTRACT LABOR	.00	.00	.00	.00	.00	.00
2022 085-560-573	EQUIPMENT	.00	.00	.00	.00	.00	.00
2022 085-600-010	MISC EXPENSE REIMBURSEMENT	.00	.00	.00	.00	.00	.00
2022 085-611-100	REFUND CETRZ EXPENSES TO RB#1	.00	.00	.00	.00	.00	.00
2022 085-612-100	REFUND CETRZ EXPENSES TO RB2	.00	.00	.00	.00	.00	.00
2022 085-613-100	REFUND CETRZ EXPENSES TO RB3	.00	.00	.00	.00	.00	.00
2022 085-614-100	REFUND CETRZ EXPENSES TO RB4	.00	.00	.00	.00	.00	.00
2022 085-670-442	MISCELLANEOUS GRANT EXPENDIT	.00	.00	.00	.00	.00	.00
2022 085-695-490	CAPITAL CREDITS EXPENSES	.00	.00	.00	.00	.00	.00
2022 085-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00
2022 085-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00
2022 085-999-990	ACTUAL EXPENDITURES - GRANTS	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	275.00	275.00	.00	275.00- .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	*****
2022 086-510-300	CRF GRANT EXPENDITURE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 086-510-572	CRF GRANT TECHNOLOGY EXPENSE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 086-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00 .00	.00 .00	.00 .00
	FUND TOTAL	.00	.00	.00	.00 .00	.00 .00	.00 .00

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	*****
2022 087-570-110	SALARY INCREASES	.00	.00	.00	.00	.00	.00
2022 087-570-330	OFFICE SUPPLIES	.00	.00	.00	.00	.00	.00
2022 087-570-352	OFFICE EQUIPMENT	.00	.00	.00	.00	.00	.00
2022 087-570-353	OTHER EQUIPMENT	.00	.00	.00	.00	.00	.00
2022 087-570-355	FURNITURE & FIXTURES	.00	.00	.00	.00	.00	.00
2022 087-570-492	INTER CO POST ADJ SECURE	.00	.00	.00	.00	.00	.00
2022 087-570-493	INTER CO POST ADJ NON-SEC	.00	.00	.00	.00	.00	.00
2022 087-570-540	CAPITAL OUTLAY	.00	.00	.00	.00	.00	.00
	EXPENDITURES	.00	.00	.00	.00	.00	.00
2022 087-575-100	INSURANCE JUVENILE PROB PART	.00	.00	.00	.00	.00	.00
2022 087-575-201	FICA/MED/SALARY SUPPLEMENTS	.00	.00	.00	.00	.00	.00
2022 087-575-203	RETIREMENT/D.B./SUPPLEMENTS	.00	.00	.00	.00	.00	.00
2022 087-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00
2022 087-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00
2022 087-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	.00	.00	.00

16.67% OF YEAR COMPLETED

PAYROLL CLEARING ACCOUNT

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2022 088-695-495	MISCELLANEOUS EXPENSE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 088-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 088-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 088-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00 .00	.00 .00	.00 .00
	FUND TOTAL	.00	.00	.00	.00 .00	.00 .00	.00 .00

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	*****
2022 089-430-100	REIMBURSEMENT OF SEIZED FUND	.00	.00	.00	.00	.00	.00
2022 089-435-107	PART TIME LABOR	.00	.00	.00	.00	.00	.00
2022 089-435-200	FICA/MEDICARE PART TIME	.00	.00	.00	.00	.00	.00
2022 089-480-400	DISBURSEMENT OF FUNDS TO DA	.00	.00	.00	.00	.00	.00
2022 089-480-495	MISCELLANEOUS	.00	.00	.00	.00	.00	.00
2022 089-481-400	DISBURSEMENT OF FUNDS TO SO	.00	.00	.00	.00	.00	.00
2022 089-482-400	DISBURSEMENT OF FUNDS TO DPS	.00	.00	.00	.00	.00	.00
2022 089-483-400	DISBURSEMENT OF FUNDS TO LPD	.00	.00	.00	.00	.00	.00
2022 089-483-401	DISBURSEMENT TO CITY SUNDOWN	.00	.00	.00	.00	.00	.00
2022 089-484-400	DISBURSEMENT TO SPC POLICE D	.00	.00	.00	.00	.00	.00
2022 089-484-500	DISBURSEMENT COCHRAN CO SO	.00	.00	.00	.00	.00	.00
2022 089-485-100	DISBURSEMENT ROPES POLICE DE	.00	.00	.00	.00	.00	.00
2022 089-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00
2022 089-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00
2022 089-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	.00	.00	.00

46.50% OF YEAR COMPLETED

JUVENILE PROBATION FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2022 090-570-496	INTER CO SEC RES PLACEMENTS	.00	18,434.00	.00	.00	.00	18,434.00 100.00
	GRANT C TOTAL EXPENDITURES	.00	18,434.00	.00	.00	.00	18,434.00 100.00
2022 090-575-101	CRT INTAKE PROB OFFICER SALA	.00	20,163.53	1,551.04	10,081.76	50.00	10,081.77 50.00
2022 090-575-102	PROBATION OFFICERS SALARIES	.00	15,987.55	1,229.78	7,993.57	50.00	7,993.98 50.00
2022 090-575-201	FICA/MEDICARE	.00	2,765.56	202.62	1,323.83	47.87	1,441.73 52.13
2022 090-575-203	COUNTY RETIREMENT	.00	5,090.08	389.04	2,562.60	50.34	2,527.48 49.66
2022 090-575-204	FICA	.00	.00	.00	.00	.00	.00 .00
2022 090-575-205	RETIREMENT	.00	.00	.00	.00	.00	.00 .00
2022 090-575-330	OPERATING EXP/COURT INTAKE	.00	29,000.00	3,003.37	8,579.87	29.59	20,420.13 70.41
2022 090-575-331	OPERATING EXP/MENTAL HEALTH	.00	.00	.00	.00	.00	.00 .00
2022 090-575-332	OPERATING EXP/RESIDENTIAL AS	.00	.00	.00	.00	.00	.00 .00
2022 090-575-423	PPA TRAVEL EXPENSES	.00	.00	.00	.00	.00	.00 .00
2022 090-575-426	TRAVEL EXPENSE	.00	17,500.00	456.26	5,383.98	30.77	12,116.02 69.23
2022 090-575-492	INTER CO SECURE PLACE-POST A	.00	56,024.28	.00	16,217.28	28.95	39,807.00 71.05
2022 090-575-493	POST ADJ NON-SEC PPA	.00	.00	.00	.00	.00	.00 .00
2022 090-575-494	INTER CO PRE ADJ SEC DENTENT	.00	25,000.00	5,850.00	5,850.00	23.40	19,150.00 76.60
2022 090-575-495	EXT CONT CBP GENERAL	.00	17,300.00	1,256.25	3,881.25	22.43	13,418.75 77.57
2022 090-575-499	EXPENSES PD OUT OF ACCRUED I	.00	.00	.00	.00	.00	.00 .00
2022 090-575-690	REFUND TJPC UNEXPENDED BALAN	.00	.00	.00	30,796.43	.00	30,796.43 .00 *
	EXP: STATE AID JUV TJPC - A	.00	188,831.00	13,938.36	92,670.57	49.08	96,160.43 50.92
2022 090-577-360	OPERATING EXP/PSYCH	.00	11,802.00	.00	.00	.00	11,802.00 100.00
2022 090-577-494	INTER-CO RESIDENTIAL PLACEME	.00	.00	.00	.00	.00	.00 .00
	GRANT N EXPENSES	.00	11,802.00	.00	.00	.00	11,802.00 100.00
2022 090-578-330	OPERATING EXPENSE-YOUTH SERV	.00	1,279.39	.00	1,279.39	100.00	.00 .00
	GRANT R - REGIONALIZATION EX	.00	1,279.39	.00	1,279.39	100.00	.00 .00
2022 090-999-990	ACTUAL EXPENSES-JUVENILE PRO	.00	.00	.00	.00	.00	.00 .00
	FUND TOTAL	.00	220,346.39	13,938.36	93,949.96	42.64	126,396.43 57.36

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

46.50% 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	*****
2022 092-570-102	BASIS SUPERVISION: SALARIES	.00	184,665.00	10,795.00	87,213.21	47.23	97,451.79 52.77
2022 092-570-105	LONGEVITY	.00	3,500.00	.00	3,400.00	97.14	100.00 2.86
2022 092-570-108	PART TIME SALARIES	.00	5,000.00	.00	350.00	7.00	4,650.00 93.00
2022 092-570-201	SOCIAL SECURITY & MEDICARE	.00	14,081.00	796.22	6,766.35	48.05	7,314.65 51.95
2022 092-570-203	COUNTY RETIREMENT	.00	25,438.00	1,510.24	12,894.81	50.69	12,543.19 49.31
2022 092-570-330	SUPPLIES & OTHER	.00	45,829.00	1,184.47	4,791.87	10.46	41,037.13 89.54
2022 092-570-426	TRAVEL/FURNISHED TRANSPORTAT	.00	8,500.00	65.68	733.75	8.63	7,766.25 91.37
2022 092-570-486	CONTRACT SERVICES	.00	16,100.00	9.05	6,949.40	43.16	9,150.60 56.84
2022 092-570-487	PROFESSIONAL FEES	.00	44,063.00	1,651.77	14,330.62	32.52	29,732.38 67.48
2022 092-570-690	REFUND TDCJ-CJAD	.00	.00	.00	.00	.00	.00 .00
2022 092-570-691	SURPLUS BASIC FUNDS	.00	.00	.00	.00	.00	.00 .00
2022 092-570-692	UTILITIES	.00	13,800.00	890.12	4,480.77	32.47	9,319.23 67.53
2022 092-570-693	EQUIPMENT	.00	6,240.00	341.01	1,331.21	21.33	4,908.79 78.67
2022 092-570-695	INTERFUND TRANSFER OUT	.00	.00	.00	.00	.00	.00 .00
	EXPENDITURES: SUPERVISION FU	.00	367,216.00	17,243.56	143,241.99	39.01	223,974.01 60.99
2022 092-571-105	CCP LONGEVITY	.00	1,700.00	.00	1,700.00	100.00	.00 .00
2022 092-571-109	CCP: SALARY	.00	51,521.00	3,886.20	25,260.30	49.03	26,260.70 50.97
2022 092-571-201	CCP: SOCIAL SECURITY & MED	.00	3,995.00	291.36	2,026.85	50.73	1,968.15 49.27
2022 092-571-203	COUNTY RETIREMENT	.00	7,115.00	543.68	3,818.91	53.67	3,296.09 46.33
2022 092-571-330	CCP: SUPPLIES & OTHER	.00	.00	.00	.00	.00	.00 .00
2022 092-571-484	CCP: CONTRACT SERVICES	.00	.00	.00	.00	.00	.00 .00
2022 092-571-487	CCP: PROFESSIONAL FEES	.00	381.00	.00	.00	.00	381.00 100.00
	EXPENDITURES: CCP FUND	.00	64,712.00	4,721.24	32,806.06	50.70	31,905.94 49.30
2022 092-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00 .00
	FUND TOTAL	.00	431,928.00	21,964.80	176,048.05	40.76	255,879.95 59.24

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	***** ACTUAL ***** PERCENT
2022 093-405-000	MEDICAL PAYMENTS TO PROVIDER	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 093-405-100	MEDICAL PAYMENTS TO EMPLOYEE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 093-405-200	THIRD PARTY ADMINISTRATOR FE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 093-405-300	WELLNESS BENEFIT/TAC	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 093-405-380	MISCELLANEOUS EXPENSES	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 093-405-499	ACTUAL EXPENDITURES	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 093-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 093-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 093-999-990	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 ATTORNEY RESTITUTION

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2022 094-476-108	PART TIME SALARIES/CA/DA CLE	.00	1,800.00	150.00	300.00 16.67	1,500.00	83.33
2022 094-476-201	SOCIAL SECURITY & MEDICARE	.00	138.00	9.72	20.57 14.91	117.43	85.09
2022 094-476-203	COUNTY RETIREMENT	.00	260.00	20.98	41.96 16.14	218.04	83.86
2022 094-476-225	TRAVEL & SEMINAR EXPENSE	.00	1,000.00	.00	.00 .00	1,000.00	100.00
2022 094-476-330	SUPPLIES	.00	1,150.00	.00	.00 .00	1,150.00	100.00
2022 094-476-333	CD ROM EXPENSE	.00	.00	.00	.00 .00	.00	.00
2022 094-476-490	MISCELLANEOUS	.00	1,835.00	.00	.00 .00	1,835.00	100.00
	EXPENDITURES COUNTY RESTITUT	.00	6,183.00	180.70	362.53 5.86	5,820.47	94.14
2022 094-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00 .00	.00	.00
2022 094-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00 .00	.00	.00
2022 094-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00 .00	.00	.00
	FUND TOTAL	.00	6,183.00	180.70	362.53 5.86	5,820.47	94.14

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
2022 095-475-104	SALARY	.00	.00	.00	.00 .00	.00 .00
2022 095-475-201	SOCIAL SECURITY & MEIDCARE	.00	.00	.00	.00 .00	.00 .00
2022 095-475-203	COUNTY RETIREMENT	.00	.00	.00	.00 .00	.00 .00
2022 095-475-230	DISBURSEMENT OF RESTITUTION	.00	.00	.00	.00 .00	.00 .00
2022 095-475-330	SUPPLIES	.00	.00	.00	.00 .00	.00 .00
2022 095-475-333	CD ROM EXPENSE	.00	.00	.00	.00 .00	.00 .00
2022 095-475-352	OFFICE EQUIPMENT	.00	.00	.00	.00 .00	.00 .00
2022 095-475-427	TRAVEL & SEMINAR EXPENSE	.00	.00	.00	.00 .00	.00 .00
2022 095-475-490	MISCELLANEOUS	.00	.00	.00	.00 .00	.00 .00
2022 095-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00
2022 095-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00
2022 095-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00 .00	.00 .00
	FUND TOTAL	.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	*****
2022 096-475-108	SALARY CA CLERK	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 096-475-485	COUNTY ATTORNEY EXPENDITURE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 096-475-495	DISTRICT ATTORNEY EXPENDITUR	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 096-476-330	SUPPLIES	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 096-476-400	PROBATION DEPARTMENT EXPENSE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 096-476-450	RESTITUTION	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 096-476-490	MISCELLANEOUS EXPENSES	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 096-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 096-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 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

CSCD PRE-TRIAL BOND FEES FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2022 097-570-490	MISCELLANEOUS	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 097-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00 .00	.00 .00	.00 .00
	FUND TOTAL	.00	.00	.00	.00 .00	.00 .00	.00 .00

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 *****
2022 098-695-495	MISCELLANEOUS EXPENSES	.00	.00	.00	.00	.00	.00
2022 098-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00
	FINAL FUNDS TOTALS	.00	.00	.00	.00	.00	.00
	FINAL TOTAL	.00	38411,563.28	1792,427.16	3546,351.07	9.23	34865,212.21 90.77

Motion by Commissioner Clevenger, second by Commissioner Carter, 4 votes yes, 0 votes No, that Commissioners Court approved the ad valorem tax refunds in the amount of five hundred forty six dollars and eighty cents (\$546.80) to Timothy Quintanilla

Approved ad valorem tax refund in the amount of five hundred sixty five dollars and forty nine cents (\$565.49) to Quintanilla Timothy G

Approved ad valorem tax refund in the amount of five hundred fifty seven dollars and twenty one cents (\$557.21) to Quintanilla Timothy G

Approved ad valorem tax refund in the amount of one thousand one hundred seventeen dollars and twenty two cents (\$1,117.22) to Yeager Caleb Kayle & Chelsy

Approved ad valorem tax refund in the amount of five hundred nineteen dollars and thirty eight cents (\$519.38) to Sea Michael & Christy Louise

Approved ad valorem tax refund in the amount of five hundred eighteen dollars and three cents (518.03) to Michael & Christy Sea

As per Debbie Bramlet Tax Assessor

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

FIRST BANK & TRUST
www.firstbanktx.com
MEMBER FDIC

20164
020164 88-1034/1113

CHECK ARMOR

PAY TO THE
ORDER OF

03/08/2022

\$546.80

\$

*****546 80

DOLLARS

TIMOTHY QUINTANILLA
504 13TH ST
LEVELLAND, TX 79336

MEMO

AUTHORIZED SIGNATURE

⑈020164⑈ ⑆111319347⑆9999820487⑈

HOCKLEY COUNTY
REFUND POSTING CLERK-DB

TAX ASSESSOR COLLECTOR

020164 20164

TIMOTHY QUINTANILLA		03/08/2022	\$546.80
01 REF R07407	350		126.40
30 REF R07407	350		325.00
50 REF R07407	350		93.90
60 REF R07407	350		1.50
PRIOR YEAR REFUND	2019062270		
REFUND DUE TO AN ASSESSMENT CORRECTION			

HOCKLEY COUNTY

TAX ASSESSOR COLLECTOR

20164

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

03/08/2022

\$ 565.49

PAY TO THE
ORDER OF

*****565 49

DOLLARS

QUINTANILLA TIMOTHY G
504 13TH ST
LEVELLAND, TX 79336-6002

MEMO

AUTHORIZED SIGNATURE

⑈020188⑈ ⑆11131934⑆9999820487⑈

HOCKLEY COUNTY
REFUND POSTING CLERK-DB

TAX ASSESSOR COLLECTOR

020188 20188

QUINTANILLA TIMOTHY G		03/08/2022	\$565.49
01 REF R07407	350		147.85
30 REF R07407	350		319.10
50 REF R07407	350		97.27
60 REF R07407	350		1.27
ADD H/S	2021037990		
REFUND DUE TO AN ASSESSMENT CORRECTION			

HOCKLEY COUNTY

TAX ASSESSOR COLLECTOR

20188

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

FIRST BANK & TRUST
www.firstbanktexas.com
MEMBER FDIC

20176
020176 08-1934/1113
CHECK ARMOR
TRADE PROTECTION

PAY TO THE
ORDER OF

03/08/2022

\$557.21

\$

*****557

21

DOLLARS

QUINTANILLA TIMOTHY G
504 13TH ST
LEVELLAND, TX 79336-6002

MEMO

AUTHORIZED SIGNATURE

⑈020176⑈ ⑆111319347⑆9999820187⑈

HOCKLEY COUNTY
REFUND POSTING CLERK-DB

TAX ASSESSOR COLLECTOR

020176 20176

QUINTANILLA TIMOTHY G

03/08/2022

\$557.21
131.79
1.74
327.60
94.75
1.33

01	REF R07407	350	
11	REF R07407	350	
30	REF R07407	350	
50	REF R07407	350	
60	REF R07407	350	
	PRIOR YEAR REFUND	2020062277	
	REFUND DUE TO AN ASSESSMENT CORRECTION		

HOCKLEY COUNTY

TAX ASSESSOR COLLECTOR

20176

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

03/08/2022

\$1,117.22

PAY TO THE
ORDER OF

\$

*****1,117 22

DOLLARS

YEAGER CALEB KAYLE & CHELSY
6789 DELL DR
ROPESVILLE, TX 79358-5105

MEMO

AUTHORIZED SIGNATURE

⑈020180⑈ ⑆111319347⑆9999820487⑈

HOCKLEY COUNTY
REFUND POSTING CLERK-DB

TAX ASSESSOR COLLECTOR

020180 20180

YEAGER CALEB KAYLE & CHELSY

03/08/2022

\$1,117.22

SRV	REF R67768	350	370.40
01	REF R67768	350	431.94
50	REF R67768	350	310.53
60	REF R67768	350	4.35
PRIOR YEAR REFUND		2020062281	
REFUND DUE TO AN ASSESSMENT CORRECTION			

HOCKLEY COUNTY

TAX ASSESSOR COLLECTOR

20180

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



03/08/2022

\$519.38

PAY TO THE
ORDER OF

\$

*****519 38

DOLLARS

SEA MICHAEL & CHRISTY LOUISE
P O BOX 365
ANTON, TX 79313-0365

MEMO

AUTHORIZED SIGNATURE

⑈020178⑈ ⑆111319347⑆9999820487⑈

HOCKLEY COUNTY
REFUND POSTING CLERK-DB

TAX ASSESSOR COLLECTOR

020178 20178

SEA MICHAEL & CHRISTY LOUISE		03/08/2022	\$519.38
SAN REF R10427	350		252.25
01 REF R10427	350		154.50
50 REF R10427	350		111.07
60 REF R10427	350		1.56
PRIOR YEAR REFUND	2020062279		
REFUND DUE TO AN ASSESSMENT CORRECTION			

HOCKLEY COUNTY

TAX ASSESSOR COLLECTOR

20178

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

FIRST BANK & TRUST
www.firstbanktexas.com
MEMBER FDIC

20166
020166
88-1934/1113
CHECK ARMOR

PAY TO THE
ORDER OF

03/08/2022

\$518.03

\$

*****518 03

DOLLARS

MICHAEL & CHRISTY SEA
P O BOX 365
ANTON, TX 79313

MEMO

AUTHORIZED SIGNATURE

⑈020166⑈ ⑆111319347⑆9999820487⑈

HOCKLEY COUNTY
REFUND POSTING CLERK-DB

TAX ASSESSOR COLLECTOR

020166 20166

MICHAEL & CHRISTY SEA		03/08/2022	\$518.03
SAN REF R10427	350		255.65
01 REF R10427	350		149.53
50 REF R10427	350		111.07
60 REF R10427	350		1.78
PRIOR YEAR REFUND	2019062272		
REFUND DUE TO AN ASSESSMENT CORRECTION			

HOCKLEY COUNTY

TAX ASSESSOR COLLECTOR

20166

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 21st day of March, A. D. 2022, was examined by me and approved.

Alan Wisdom
Commissioner, Precinct No. 1

[Signature]
Commissioner, Precinct No. 3

Jay Cuts
Commissioner, Precinct No. 2

[Signature]
Commissioner, Precinct No. 4

Shada Buldrige
County Judge

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

