

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

Notice is hereby given that a Special Meeting of the above named Commissioners' Court will be held on the 11th day of April, 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, April 4, 2022.
2. Read for approval all monthly bills and claims submitted to the Court and dated through April 11, 2022.
3. Hear update from Adam Walker with Perdue Brandon Fielder Collins & Mott LLP on collections for the county.
4. Presentation by John and Betty Hope of proposed monument model commemorating 100 year anniversary of Hockley County.
5. Discussion and potential action concerning the appointment of the Hockley County 100 Year Celebration Advisory Board.
6. Consider and take necessary action to approve the User License Agreement for Online Vital Records Request Application between Hockley County and Permittium, LLC and for use in the Hockley County Clerk's office.
7. Discussion and potential action concerning approval of autopsy fee schedules from South Plains Forensic Pathology and Texas Panhandle Forensic Pathology.
8. Review the March 2022 fire runs as submitted by the City of Levelland.
9. Consider and take necessary action to approve the Continuation Certificate of Ann Marie Castellano, Deputy Tax Collector, Hockley County Tax Office and the Continuation Certificate of Tammy Lynn Doshier, Deputy Clerk, Hockley County Clerk.
10. Consider and take necessary action to approve a Tax Deed for Tract 66, Bob Slaughter, Block League 39, Maverick CSL 175'x135', Abstract 171, .550 Acres, Hockley County, Texas (R19275) to be purchased by Sandra Solis for the amount of \$2,500.00.
11. Consider and take necessary action to approve a Tax Deed for Lots Three (3) and Four (4) of Block Sixteen (16) of the Resubdivision of the Original Town of Sundown, Hockley County, Texas (R17887) to be purchased by Cole Mulloy for the amount of \$500.00.
12. Consider and take necessary action to approve a Tax Deed for Lot Eight (8), Block Four (4), Carter Addition, City of Sundown, Hockley County, Texas (R23096) to be purchased by Crystal Rico for the amount of \$3,456.00.
13. Consider and take necessary action to approve the monthly reports due as per 114.044 Local Government Code as submitted by the Hockley County District Clerk, Hockley County Clerk, 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.

COMMISSIONERS' COURT OF HOCKLEY COUNTY, TEXAS.

BY: Sharla Baldrige
Sharla Baldrige, Hockley County Judge

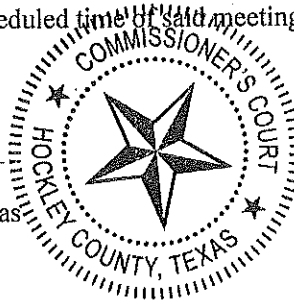
Filed for Record
at _____ o'clock _____ M.

APR 07 2022
Dorinda Palermo
County Clerk, Hockley County, Texas

I, the undersigned County Clerk, do hereby certify that the above Notice of Meeting of the above named Commissioners' Court, is a true and correct copy of said Notice on the bulletin board at the Courthouse, and at the east door of the Courthouse of Hockley County, Texas, as place readily accessible to the general public at all times on the 7th day of April, 2022, and said Notice remained posted continuously for at least 72 hours preceding the scheduled time of said meeting.

Dated this 7th day of April, 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

SPECIAL MEETING

APRIL 11, 2022

Be it remembered that on this the 11th day of APRIL A.D. 2022, there came on to be held a SPECIAL Meeting of the Commissioners Court, and the court having convened in SPECIAL session at the usual meeting place thereof at the Courthouse in Levelland, Texas, with the following members present to-wit:

Sharla Baldridge	County Judge
Alan D. Wisdom	Commissioner Precinct No. 1
Larry Carter	Commissioner Precinct No. 2
Seth Graf	Commissioner Precinct No. 3
Thomas R "Tommy" Clevenger Absent	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 Wisdom 3 Votes Yes, 0 Votes No, that the Minutes of a Regular meeting of the Commissioner's Court, held on April 4, 2022, be approved and stand as read.

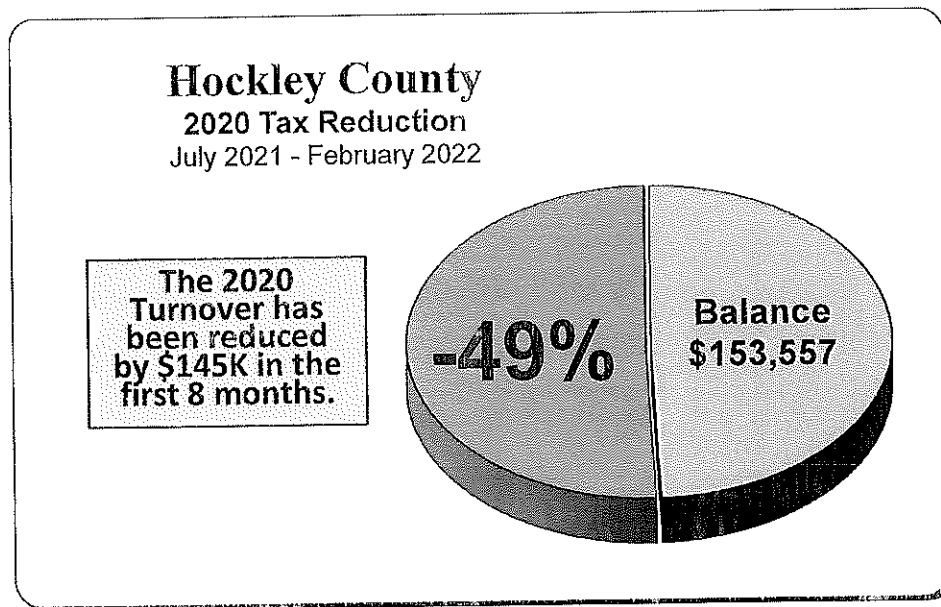
Motion by Commissioner Wisdom, second by Commissioner Graf, 3 votes yes, 0 votes No, that the monthly bills and claims submitted to the court and dated through April 11, 2022, be approved and stand as read.

Hear update from Adam Walker with Perdue Brandon Fielder Collins & Mott LLP on collections for the County.

Presentation by John and Betty Hope of proposed monument model commemorating 100 year anniversary of Hockley County.

HOCKLEY COUNTY TAX OFFICE
DELINQUENT TAX COLLECTION REPORT
April 2022

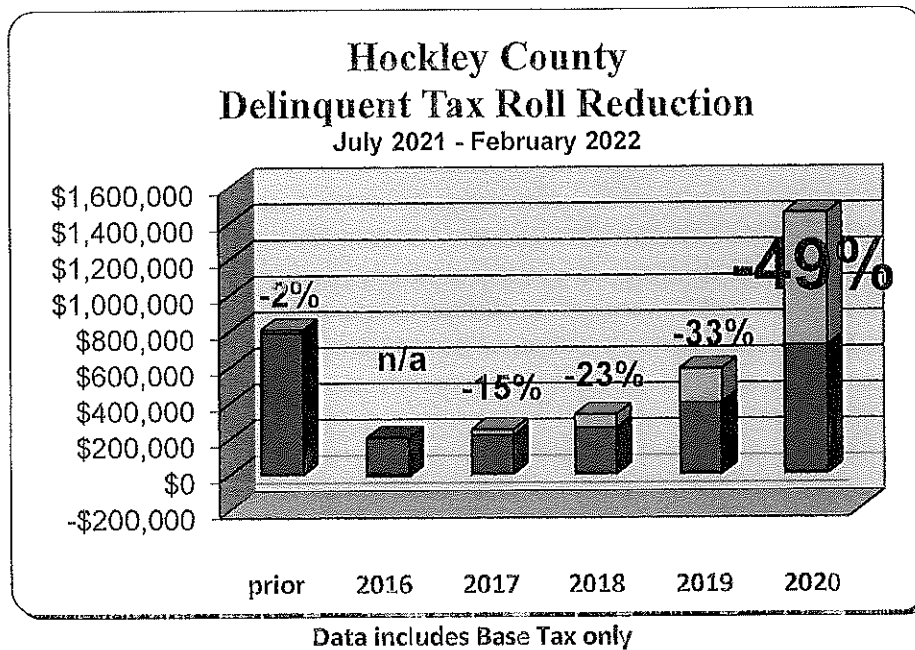
2020 TAX YEAR



Data includes Base Tax only

- The original 2020 turnover totaled approximately \$298,868 in July, 2021.
- 10% of the remaining 2020 balance is in Payment Agreements.
- Just over 7% of the remaining 2020 balance is in Deferral.
- Almost 4% of the remaining 2020 balance is in Bankruptcy.

TOTAL DELINQUENT TAX ROLL



- Total Delinquent Tax Roll for Hockley County as of March 16, 2022 totals: \$497,750.
- 8.5% of the Total DTR is in Deferral.
- Approximately \$41,629 of the Total DTR is 33.05 taxes that should be removed from the roll.
- The “*actual*” Total DTR for Hockley County is \$456,121

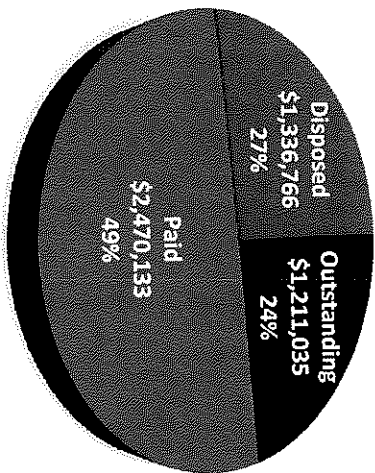
TOTAL DELINQUENT TAX ROLL "all entities"

- The 2020 Turnover in July, 2021 was \$1,448,697.
- The 2020 Turnover has been reduced by - 51%.
- The Total DTR for all years and all entities totals \$2,574,842.
- The 33.05 tax total to be removed for all entities is \$299,700.
- The "actual" Total DTR for all entities is \$2,275,142.

Perdue, Brandon, Fielder, Collins, & Mott L.L.P
Collection Report as of April 1, 2022
Hockley County JP Offices

Total Turnover \$	Total Defendants	Total Dockets	Total Cash	Total Non-Cash	Total Liquidated	Letters Mailed	Addr/Corr Made
\$4,982,774	10,689	18,510	\$2,470,133	\$1,336,766	\$3,806,899	164,345	24,792

Hockley County



■ Outstanding ■ Paid ■ Disposed

Perdue, Brandon has represented Hockley County in the collection of delinquent court fines & fees since 2004. During that period Perdue, Brandon has liquidated 76% of the total dollar amount turned over.

This report is expressly limited to amounts derived from the Court(s) as to fines and fees which were more than 60 days delinquent when turned over to PBF/CM pursuant to Article 103.0031, Texas Code of Criminal Procedure; and complies with all relevant provisions of the Texas Disciplinary Rules of Professional Conduct governing attorneys at law.

Motion by Commissioner Wisdom, second by Commissioner Graf, 3 votes yes, 0 votes No, that commissioner court approved the appointment of the Hockley County 100 Year Celebration Advisory Board:

Sharla Baldrige, County Judge

Larry Carter, Commissioner Precinct 2

Tania Moody, Mainstreet Manager

Jennifer Palermo, County Clerk

Kelli Martin, County Treasurer

John Hope, Historical Commission

Betty Hope, Historical Commission

Michelle Davis, News-Press

As per Order To Appoint 100 Year Celebration Advisory Board recorded below.

THE STATE OF TEXAS
COUNTY OF HOCKLEY

COMMISSIONERS COURT
HOCKLEY COUNTY, TEXAS

ORDER TO APPOINT 100 YEAR CELEBRATION ADVISORY BOARD

It is the order of the Commissioners Court of Hockley County that the following be appointed as members to comprise the Hockley County 100 Year Celebration Advisory Board:

Sharla Baldrige, County Judge
Larry Carter, Commissioner Precinct 2
Tania Moody, Mainstreet Manager
Jennifer Palermo, County Clerk
Kelli Martin, County Treasurer
John Hope, Historical Commission
Betty Hope, Historical Commission
Michelle Davis, News-Press

DONE IN OPEN COURT, this the 11TH day of April, 2022, upon motion by Commissioner, Alan Wisdom, seconded by Commissioner, Seth Graf.

Sharla Baldrige
Sharla Baldrige, Hockley County Judge

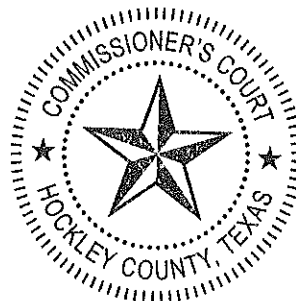
Alan Wisdom
Alan Wisdom, Commissioner, Precinct 1

Larry Carter
Larry Carter, Commissioner, Precinct 2

Seth Graf
Seth Graf, Commissioner, Precinct 3

Absent
Tommy Clevenger, Commissioner, Precinct 4

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



Motion by Commissioner Carter, second by Commissioner Wisdom, 3 votes yes, 0 votes no, that commissioners court approved the User License Agreement for Online Vital Records Request Application between Hockley County and Permitium, LLC and for use in the Hockley County Clerk's office. As per User License Agreement For Online Vital Records Request Application recorded below.

USER LICENSE AGREEMENT FOR AN ONLINE VITAL RECORDS REQUEST APPLICATION

This user license agreement for an online vital records request application (the "User License Agreement") is made and entered into this 11th day of April, by and between Hockley County, Texas (the "CLIENT") and Permitium, LLC ("Permitium"), a corporation in good standing authorized to do business in the State of North Carolina with its principal place of business at 10617 Southern Loop Blvd. Pineville, NC 28134.

For and in consideration of the mutual promises set forth in the User License Agreement, the adequacy of which is hereby expressly acknowledged, the parties do mutually agree as follows:

- 1. Basic Obligations of Permitium.** Permitium hereby agrees to provide the services described in the attached Statement of Work (attached hereto as Exhibit 1) in accordance with the terms and conditions of this User License Agreement as requested in writing by the CLIENT.
- 2. Basic Obligations of the CLIENT.** For any services requested in writing by the CLIENT, the CLIENT agrees to compensate Permitium at the rates set forth in the attached Statement of Work (Exhibit 1).
- 3. Term.** Contract will be effective from 04/11/2022, through 04/10/2023. This Agreement shall be automatically renewed for successive one (1) year terms unless either Party provides the other Party with sixty (60) days prior written notice to the end of the Initial Term or the Renewal Term.
- 4. Fee Collection and Payment.** Permitium will collect online payments and agrees to deliver the CLIENT a monthly statement by the 25th of each month which will itemized for every transaction submitted the previous month along with a check or ACH for the total amount collected less credit card fees listed on Exhibit 1.
- 5. Termination for Cause.** At any time after 30 days of the software deployment, the CLIENT may terminate this User License Agreement immediately and without prior notice if Permitium is unable to meet goals and timetables or if the CLIENT is dissatisfied with the quality of services provided.
- 6. Insurance.** Permitium agrees to maintain a minimum of \$6,000,000 in general liability, \$5,000,000 in cyber liability, and other appropriate insurance, as well as Workers Compensation in the required statutory amount, for all employees participating in the provision of services under this User License Agreement. Certificates of such insurance shall be furnished by the Permitium to the CLIENT and shall contain the provision that the CLIENT is given ten (10) days' written notice of any intent to cancel or terminate by either the Permitium or the insuring company. Failure to furnish such insurance certificates or maintain such insurance shall be deemed a material breach and grounds for immediate termination of this User License Agreement. All Permitium liabilities as

defined within this User License Agreement will be capped at the greater of the compensation received by Permitium, or the above stated insurance liability policy limits.

7. **Taxes.** Permitium shall pay all federal, state and FICA taxes for all of its employees participating in the provision of services under this User License Agreement.
8. **Monitoring and Auditing.** Permitium shall cooperate with the CLIENT, or with any other person or agency acting at the direction of the CLIENT, in their efforts to monitor, audit, or investigate activities related to this User License Agreement. Permitium shall provide any auditors retained by the CLIENT with access to any records and files related to the provision of services under this User License Agreement upon reasonable notice. The CLIENT agrees that its auditors will maintain the confidentiality of any trade secrets of Permitium that may be accessed during an audit conducted under this User License Agreement.
9. **Confidentiality Information.** Permitium agrees that all records, data, personnel records, and/or other confidential information that come within Permitium' possession in the course of providing services to the CLIENT under this User License Agreement (hereinafter, "Confidential Information") shall be subject to the confidentiality and disclosure provisions of all applicable federal and state statutes and regulations, as well as any relevant policies of the CLIENT. All data and/or records provided by the CLIENT to Permitium shall be presumed to be Confidential Information subject to the terms of this section unless the CLIENT specifically indicates in writing that the requirements of this section do not apply to a particular document or group of documents.

Permitium agrees to receive and hold Confidential Information, whether transmitted orally, in writing or in any other form, and whether prepared by a party or its Representatives, in strict confidence, and to use the Confidential Information solely for the purpose of facilitating CLIENT's use of Permitium' products and services. Except as essential to Permitium' obligations to CLIENT, Permitium shall not copy any of the Confidential Information, nor shall Permitium remove any Confidential Information or proprietary property or documents from CLIENT premises without written authorization of the CLIENT. Permitium acknowledges its understanding that any unauthorized disclosure of Confidential Information may result in penalties and other damages.

10. **Security.** Permitium represents and warrants that all documents and information provided to Permitium by or behalf of the CLIENT, including but not limited to Confidential Records, shall be stored and maintained by Permitium with the utmost care and in conformity with standards generally accepted in Permitium' industry for the types of records being stored and maintained. Permitium further represents and warrants that any online access to the CLIENT's records authorized persons pursuant to this User License Agreement shall be safe, secure, and password-protected and provided with the utmost care and in conformity with standards generally accepted in Permitium' industry for the types of records being stored and maintained, and that no person shall be

permitted to obtain unauthorized access to any of the CLIENT's records. Without limiting the foregoing, Permitium specifically warrants that:

- 10.1. All servers, computers, and computer equipment used to provide services pursuant to this User License Agreement shall be maintained in good working order in compliance with generally accepted industry standards in light of the confidential nature of the documents in question and shall be located in a safe, controlled, and environmentally stable environment (including moisture and temperature controls) and adequately protected against fires, hurricanes, flooding, or similar occurrences;
 - 10.2. Facilities where services are provided shall be secure and access shall be limited to employees trained in security protocols with a legitimate business need to access such facilities (with access removed immediately upon termination of employment) and shall be protected from unauthorized access by commercially reasonable security systems;
 - 10.3. All websites, FTPs, and any other online electronic system used to provide services pursuant to this User License Agreement shall be protected from security breaches by commercially reasonable firewalls and other intrusion detection systems and antivirus software, which shall be kept updated at all times. Access shall be limited to those agents and employees of Permitium assigned to the project and any individuals identified in writing by the CLIENT or CLIENT's Designee as authorized to obtain access.
 - 10.4. Permitium have technical controls in place that ensure the security, availability and confidentiality of CLIENT data.
 - 10.5. All information provided to Permitium pursuant to this User License Agreement shall be encrypted while in transit over an open network.
11. **Standard of Care.** Notwithstanding anything in this User License Agreement to the contrary, Permitium represents and warrants that the services provided by Permitium shall be performed by qualified and skilled individuals in a timely and professional manner with the utmost care and in conformity with standards generally accepted in Permitium' industry for the types of services and records governed by this User License Agreement.
12. **Indemnification.** Permitium shall indemnify the CLIENT, its agents, and employees, from and against all damages directly arising out of Permitium's breach of this Agreement. This provision shall survive the expiration or termination of this Agreement and remain in full force and effect after such expiration or termination. Notwithstanding the foregoing Permitium's maximum indemnification will be limited to the amount of insurance set forth within section 6.

CLIENT shall indemnify Permitium, its agents, and employees from and against all damages directly arising out of CLIENT's breach of this Agreement. This provision shall survive the expiration or termination of this Agreement and remain in full force and effect after such expiration or termination.

- 13. Relationship of Parties.** Permitium shall be an independent User License Agreement of the CLIENT, and nothing herein shall be construed as creating a partnership or joint venture; nor shall any employee of Permitium be construed as an employee, agent or principal of the CLIENT.
- 14. Compliance with Applicable Laws.** Permitium shall comply with all applicable laws and regulations in providing services under this User License Agreement. Without limiting the foregoing, Permitium specifically represents that it is aware of and in compliance with the Immigration Reform and Control Act and that it will collect properly verified I-9 forms from each employee providing services under this User License Agreement. Permitium shall not employ any individuals to provide services to the CLIENT who are not authorized by federal law to work in the United States.
- 15. Applicable CLIENT Policies.** Permitium specifically acknowledges that it will comply with all applicable CLIENT policies, all of which are publicly available on the CLIENT's website.
- 16. Assignment.** Neither party may transfer, assign, or delegate any rights, duties, interest, or obligations under this Contract to any other person or entity without the other party's prior written consent. Notwithstanding the foregoing, Permitium may (without the CLIENT's consent) assign this agreement and all of its rights, duties, interests and obligations hereunder to any entity into which it merges, has a change in control representing a conveyance of more than 50% of its ownership interests, or to which it sells all or substantially all of its assets. Permitium agrees to notify the client within 10 business days of any assignment.
- 17. User License Agreement Modifications.** This User License Agreement may be amended only by written amendments duly executed by and between the CLIENT and Permitium.
- 18. Texas Law.** Texas law will govern the interpretation and construction of the User License Agreement. Any litigation arising out of this User License Agreement shall be filed, if at all, in a court or administrative tribunal located in the State of Texas.
- 19. Entire Agreement.** This User License Agreement constitutes and expresses the entire agreement and understanding between the parties concerning the subject matter of this User License Agreement and supersedes all prior and contemporaneous discussions, promises, representations, agreements and understandings relative to the subject matter of this User License Agreement.
- 20. Severability.** If any provision of this User License Agreement shall be declared invalid or unenforceable, the remainder of the User License Agreement shall continue in full force and effect.
- 21. Notices.** Any notice or other communication provided for herein as given to a party

hereto shall be in writing, shall refer to this Agreement by parties and date, and shall be delivered by registered mail, return receipt required, postage prepaid to the person listed below or his successor.

If to Permitium:

Permitium, LLC
Attn: Matt Solomon
10617 Southern Loop Blvd.
Pineville, NC 28134

If to CLIENT:

Hockley County Clerk TX
Attn: Jennifer "Nicci" Palermo
802 Houston Street, Suite 213
Levelland, TX 79336

22. Authority of Signatories. The persons executing this User License Agreement hereby represent and warrant that they have full authority and representative capacity to execute the User License Agreement in the capacities indicated below and this User License Agreement constitutes the binding obligation of the parties on whose behalf they signed.

IN WITNESS WHEREOF, the parties have hereunto set their hands and seals the day and year indicated above.

Hockley County Clerk TX

PERMITIUM, LLC

Printed Name: *Sharla Baldrige*
Signed: *Sharla Baldrige*
ITS: *Hockley County Judge*
DATE: *4-11-2022*

Printed Name: Matt Solomon
Signed: *Matt Solomon*
ITS: Managing Partner
DATE: 4/11/22

STATEMENT OF WORK – EXHIBIT 1

Implementation Plan

- Configure the initial instance of the new **Permitium** solution based on the Client's process and **Permitium's** demonstration site
- Refine the new **Permitium** solution through an iterative process based on input received from the Client's staff during the testing phase
- Test the **Permitium** solution, revise as needed and prepare it for production
- Provide training for the Client's staff as needed
- Provide ongoing support, hosting and management of the **Permitium** Solution

Implementation Team

Permitium	Support Team	855-712-PERM	support@permitium.com
Client	Executive Sponsor		
	Project Manager		

Data and Security

All data collected in the Client's instance of **VitalDirector** is the property of the Client. **Permitium** does not own and will not distribute data without the written consent of the Client. All passwords placed within the system are encrypted and not accessible by the **Permitium** staff.

Cost of Service

Cost for **VitalDirector** software, implementation services or support – Permitium will charge ___ \$4.00 for all transactions as an embedded fee or

\$4.00 passed on as a convenience fee back to the applicant for each application submitted.

Credit card fees are passed through to the applicant by **Permitium** based on our contract rate along with a \$.35 vital verify fee, when applicable. The current rate is \$.30 per transaction plus 2.9% of the total transaction. Cash transactions can be paid at no additional cost at counter.

Conversion services are subject to the Charlotte Cooperative Purchasing Alliance (CCPA) and includes the following:

- Supply of boxes
- Transportation to one central location for box pickups (and returns)
- Climate Controlled Record Storage
- Document Scanning
- Indexing
- 100% Quality Control
- Secure FTP to ScribOnline
- Document requests with 48 business hour turnaround
- Secure Shredding

Motion by Commissioner Carter, second by Commissioner Wisdom, 3 votes yes, 0 votes no
Commissioners Court approved the autopsy fee schedules from South Plains Forensic Pathology and
Texas Panhandle Forensic Pathology. As per South Plains Forensic Pathology Fee Schedule recorded
below.

South Plains Forensic Pathology Fee Schedule

Level 1 Cases \$2450

Autopsy to determine the cause and manner of death only. Includes basic toxicology and histology.

Level 2 Cases \$3000

Autopsy to determine the cause and manner of death, beyond the scope of Level 1 cases. Includes x-rays, photographs and expanded toxicology. Including but not limited to

1. Homicide
2. Multiple gunshot wounds
3. Multiple sharp force injuries
4. Suspected sexual assault deaths
5. All infant deaths
6. Any child involved in non-accidental injury with multiple medical problems
7. All stillborn or intrauterine fetal demise deaths
8. Industrial and on the job deaths
9. Advance decomposed and unidentified remains
10. Death with multiple medical problems and autopsy goes beyond the basic cause of death determination to further establish extent of the natural process
11. Post therapeutic intervention death
12. Aircraft fatalities
13. Explosions

Level 3 Cases \$3750

Autopsy to determine the cause and manner of death involving

1. Exhumations
2. Embalmed bodies
3. Any autopsy behind the scope of Level 2 cases.

Toxicology Only \$600

Basic toxicology testing without examination or autopsy.

Tissue Toxicology Only \$1300

Toxicology testing on tissue when there is not a sufficient amount of blood for testing.

External Examination \$1800

An external examination of the body and medical records review for the purpose of determining the cause and manner of death. Toxicology will be performed.

Storage of Bodies \$75

If a body remains on South Plains premises after the autopsy has been completed and a reasonable amount of time has past for the body to be claimed, the responsible party will be charged \$75.00 per day.

Additional Fees

Expert Witness Testimony \$3500

One day testimony plus travel expenses

Depositions at South Plains Forensic Pathology \$1400

Deposition at South Plains Forensic Pathology for first two hours. After the first two hours, \$5 50 for each additional hour.

Depositions Away from South Plains Forensic Pathology \$2600

Deposition away from South Plains Forensic Pathology for first two hours. After the first two hours, \$550 for each additional hour.

Consultations/ Record Review \$400/hour

Review of outside medical records.

Telephone Conference \$275/ twenty minutes

Telephone conference with individuals other than Justice of the Peace or law enforcement.

TEXAS PANHANDLE FORENSICS FEE SCHEDULE

Level 1: \$2620

- Natural Deaths
- Overdose on drugs included in comprehensive panel for toxicology
- Car accident

Level 2: \$3200

- Overdose on drugs other than what is included in the comprehensive panel
- Homicides
- Hangings
- Gunshot wounds
- Sharp force injuries
- Sexual assaults
- Infant/Child Deaths
- Decomposed bodies

Level 3: \$4000

- Exhumations
- Embalmed bodies
- Aircraft Deaths
- Train Deaths
- Explosions
- Elderly abuse/neglect

Private: \$5000

Requirements: Set up transport to and from TPF, Provide Medical Records prior to autopsy, Payment Prior to Autopsy by Cashier's Check or Credit Card (3.5% CC fee)

Toxicology only: \$650

Toxicology only (Tissue): \$850

External and Toxicology: \$1500

Body Storage: After the autopsy has been completed, the county will be responsible for taking possession of the remains. After five days, there is a \$75/day charge for which the county will be billed.

*Case level is determined by the pathologist. JPs will be notified of extra costs.

** Prices have increased due to the 7% inflation increase

Fee Schedule for Release of Information

Final Autopsy Report (including toxicology): \$45

Photo Disc: \$20

Histology Recuts: \$25/slide (shipping not included)

Photocopying other Information: \$1.00/page

Bloodcard: \$20

Court Fees:

Testimony/Expert Witness Fee: \$3500/day plus travel

Depositions at TPF: \$2000 for the first hour. \$850 for each additional hour.

Depositions away from TPF: \$2500 for the first hour. \$850 for each additional hour.

Consultation/Record Review: Priced on a case-by-case basis (usually depends on the number of records to review)

Telephone Conference: \$375/hour (one hour minimum)

Retention of Specimens by TPF: \$75/month

Retention of Specimens by Axis: \$200/year



TEXAS PANHANDLE FORENSICS

2002 Ave J Lubbock, TX 79411
(806) 730-8700

contact@texaspanhandleforensics.com

AUTHORIZATION FOR AUTOPSY BY LEGAL AUTHORITY

LEGAL NAME OF DECEASED _____

DOB _____ AGE _____ SEX _____ RACE _____

I, _____, do hereby authorize Texas Panhandle Forensics, located at 2002 Avenue J, to perform an autopsy on the body described above. I authorize them to have present at the autopsy such person or persons as they may deem proper. The autopsy here authorized will be a complete autopsy and such parts of the body may be removed as necessary for study subsequent to the autopsy as in the judgment of the said Texas Panhandle Forensics office, by whom it is performed, whatever may be necessary to accomplish the purpose of this autopsy, to wit: to determine the cause of his or her death. After the autopsy, this body should be delivered to:

Funeral Home (Transport Service)

Phone Number

Justice of the Peace

Date

County

Phone Number

I also understand there could be an additional charge/charges incurred in performing this autopsy and agree to pay these charges as incurred.

Justice of the Peace



TEXAS PANHANDLE FORENSICS

2002 Ave J Lubbock, TX 79411
(806) 730-8700

contact@texaspanhandleforensics.com

RELEASE OF REMAINS

This authorizes the Texas Panhandle Forensics in Lubbock, Texas, to release the remains of

_____ (Deceased), who expired on

_____, to the _____ Funeral Home at

Address _____ City _____

State _____ Zip Code _____ Phone # _____ Fax # _____

Authorization is also given to the above named funeral home, or its designated agents, to remove the Deceased to their place of business to care for, and prepare for disposition in accordance with professional standards and applicable law.

Funeral Home is authorized to receive valuables: () yes () no

I certify that I am the _____ of the Deceased and it is my legal right to control the disposition of the remains referenced above. I hereby release and hold harmless Texas Panhandle Forensics and its employees from any and all loss, damages, liability or cause of action (including, but not limited to attorney's fees and cost of litigation) in connection with the release of the remains of the Deceased as authorized herein.

Authorized Signature

Date

Relationship to Deceased

Printed Name

State/Driver's License #

First Witness Printed Name

Second Witness Printed Name

First Witness Signature

Second Witness Signature

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



LEVELLAND FIRE DEPARTMENT

603 5TH ST LEVELLAND, TEXAS 79336

County Monthly By Date

District: 2

Inc #: **Exp #:** **Alarm Date:** **Incident Type:**

2022113 0 3/29/2022 16:34 131 - Passenger vehicle fire

Address: 2600 E STATE HIGHWAY 114, HOCKLEY CO, TX 79336

of Personnel: 7

Hours Paid per Person:

Total Man Hours: .00

of Apparatus: 3

Total Call Duration: 00:26:00

LEVELLAND FIRE DEPARTMENT RECEIVED CALL IN REFERENCE TO A VEHICLE FIRE ON EAST HIGHWAY 114 NEAR OPYDKE WEST. UNITS B12 AND T3 RESPONDED. FIRE WAS EXTINGUISHED AND UNITS CLEARED EN ROUTE BACK TO STATION. NO FURTHER AT THIS TIME. *****EOR*****

2022112 0 3/29/2022 15:34 143 - Grass fire

Address: 2000 EVENING TWR RD, HOCKLEY CO, TX 79336

of Personnel: 6

Hours Paid per Person:

Total Man Hours: .00

of Apparatus: 2

Total Call Duration: 00:34:00

LEVELLAND FIRE DEPARTMENT RECEIVED CALL IN REFERENCE TO A GRASS FIRE NEAR THE INTERSECTION OF FM 300 & EVENING TOWER ROAD. UNITS RESPONDED AND EXTINGUISHED GRASS FIRE. UNITS CLEARED SCENE AND RETURNED TO STATION. NO FURTHER AT THIS TIME. *****EOR*****

2022105 0 3/25/2022 11:23 143 - Grass fire

Address: Intersection of BROWBLEE AVE & 6TH ST, WHITHARRAL, TX

of Personnel: 5 Hours Paid per Person: Total Man Hours: .00

of Apparatus: 5

Total Call Duration: 01:00:00

Received reports of a fire at the intersection of Brownlee and 6th street in Whitharrel. Upon arrival located a small grass fire that people were actively working to extinguish. Fire dept personnel extinguished the fire and all smoldering objects. Once everything was extinguished all personnel returned to the station and back into service.

2022098 0 3/19/2022 14:41 322 - Motor vehicle accident with injuries

Address: Intersection of FM 1490 & POLAND RD, HOCKLEY CO, TX

of Personnel: 6 Hours Paid per Person: Total Man Hours: .00

of Apparatus: 5

Total Call Duration: 01:11:00

Dispatched to reports of a 10-50 rollover with entrapment. Upon arrival found a pickup that rolled and estimated 3 times and the driver was still in the vehicle. Assisted EMS crew with patient packaging and removing the patient from the vehicle. Once aerocare was on scene patient care was transferred over to aerocare and all units cleared the scene and returne to the station.

2022097 0 3/18/2022 20:31 631 - Authorized controlled burning

Address: 1848 W STATE HIGHWAY 114, HOCKLEY CO, TX 79336

of Personnel: 4 Hours Paid per Person: Total Man Hours: .00

of Apparatus: 3

Total Call Duration: 00:14:00

Received a call in reference to small fires at said address. Upon investigation, it was

found that the property owner was doing small controlled burns. Fire units returned to quarters.

2022094 0 3/17/2022 13:05 444 - Power line down
Address: 2410 CARDINAL LN, HOCKLEY CO, TX 79336
of Personnel: 7 Hours Paid per Person: Total Man Hours: .00
of Apparatus: 4 **Total Call Duration: 00:55:00**

LEVELLAND FIRE DEPARTMENT RECEIVED CALL IN REFERENCE TO POWER LINES DOWN IN THE 2400 BLOCK OF CARDINAL LANE. UNITS C2 AND E8 RESPONDED. UPON ARRIVAL, FIRE CREWS OBSERVED AN 18 WHEEL SEMI WITH TRAILER, ENTANGLED IN POWER LINE CABLES, PARKED IN THE ROADWAY. A POWER POLE HAS ALSO BEEN BROKEN OFF OF THE BASE AND WAS LEANING UP AGAINST A RESIDENTIAL STRUCTURE. NO FIRE OBSERVED. XCEL ENERGY AND LAMB COUNTY ELECTRIC CREWS WERE ON SCENE. ONCE POWER WAS TERMINATED TO AREA AND SEMI WAS REMOVED, UTILITY SERVICES RELEASED FIRE DEPARTMENT FROM LOCATION. NO FURTHER AT THIS TIME.
*****EOR*****

2022089 0 3/11/2022 11:54 631 - Authorized controlled burning
Address: 401 AVE T, HOCKLEY CO, TX 79336
of Personnel: 6 Hours Paid per Person: Total Man Hours: .00
of Apparatus: 4 **Total Call Duration: 00:07:00**

LEVELLAND FIRE DEPARTMENT RECEIVED CALL IN REFERENCE TO A POSSIBLE FIRE NEXT TO A BUILDING AT CAPITAL STEEL. UNITS C1, B14, AND T9 RESPONDED. UPON ARRIVAL, CONTACT WAS MADE WITH FACILITY EMPLOYEES WHO STATED THAT A CONTROLLED BURN WAS IN PROGRESS AND THAT FIRE DEPARTMENT WAS NOT NOTIFIED OF CONTROLLED BURN. UNITS CLEARED SCENE AND AVAILABLE. NO FURTHER AT THIS TIME. *****EOR*****

2022088 0 3/11/2022 09:05 140 - Natural vegetation fire, other
Address: 3500 CHICKADEE RD, HOCKLEY CO, TX 79336
of Personnel: 6 Hours Paid per Person: Total Man Hours: .00
of Apparatus: 4 **Total Call Duration: 03:29:00**

LEVELLAND FIRE DEPARTMENT RECEIVED CALL FROM UNITED COTTON GROWERS GIN IN REFERENCE TO A COTTON BURR FIRE, 3500 CHIKADEE ROAD. UNITS C1, B14, AND T9 RESPONDED TO LOCATION. UPON ARRIVAL, EMPLOYEES REQUESTED ASSISTANCE WITH EXTINGUISHING BURNING COTTON BURRS AND HELPING PREVENT SPREAD TO OTHER BURR PILES. AFTER BURRS WERE EXTINGUISHED AND MOVED TO A REMOTE LOCATION, GIN EMPLOYEES

STATED FIRE PERSONNEL WERE NO LONGER NEEDED AT SCENE. UNITS
CLEARED SCENE. NO FURTHER AT THIS TIME. *****EOR*****

2022082 0 3/4/2022 08:34 131 - Passenger vehicle fire

Address: Intersection of DEER RD & CHICKADEE RD, HOCKLEY CO, TX

of Personnel: 5 Hours Paid per Person: Total Man Hours: .00

of Apparatus: 3

Total Call Duration: 01:03:00

Dispatched to reports of a vehicle fire. Upon arrival vehicle was fully engulfed in flames. Fire dept personnel extinguished all flames and smoldering objects. Once vehicle was extinguished all personnel returned to the station and got the truck back into service.

2022078 0 3/1/2022 19:04 143 - Grass fire

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

of Personnel: 3 Hours Paid per Person: Total Man Hours: .00

of Apparatus: 2

Total Call Duration: 00:51:00

Received reports of mutual aid being requested by smyer fire dept. Upon arrival the grassfire was still spreading. Worked with smyer fire dept to extinguish all flames. Released by smyer fire command at 19:39. Returned to the station and got trucks back in service.

Total Number of Incidents in this District: 10

Grand Total Call Duration: 0 Days, 10:29

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 '3/1/2022 00:00' and '3/31/2022 23:59') And ([DistrictID] equals '2 - 2')

Motion by Commissioner Wisdom, second by Commissioner Graf, 3 Votes yes, 0 Votes no, Commissioners Court approved the Continuation Certificate of Ann Marie Castellano, Deputy Tax Collector, Hockley County Tax Office and the Continuation Certificate of Tammy Lynn Doshier, Deputy Clerk, Hockley County Clerk's Office. As per Certificates recorded below.



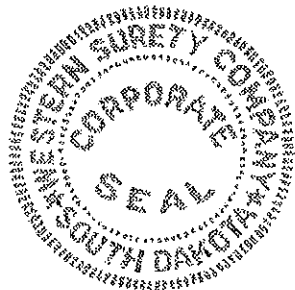
Western Surety Company

CONTINUATION CERTIFICATE

Western Surety Company hereby continues in force Bond No. 72249108 briefly described as DEPUTY TAX ASSESSOR COUNTY OF HOCKLEY,
 _____,
 for ANN MARIE CASTELLANO
 _____, as Principal,
 in the sum of \$ TEN THOUSAND AND NO/100 Dollars, for the term beginning March 10, 2022, and ending March 10, 2023, subject to all the covenants and conditions of the original bond referred to above.

This continuation is issued upon the express condition that the liability of Western Surety Company under said Bond and this and all continuations thereof shall not be cumulative and shall in no event exceed the total sum above written.

Dated this 10th day of December, 2021.



WESTERN SURETY COMPANY

By Paul T. Bruhat
 Paul T. Bruhat, Vice President

THIS "Continuation Certificate" MUST BE FILED WITH THE ABOVE BOND.

Western Surety Company

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS:

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

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

One DEPUTY TAX ASSESSOR COUNTY OF HOCKLEY

bond with bond number 72249108

for ANN MARIE CASTELLANO

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

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

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

In Witness Whereof, the said WESTERN SURETY COMPANY has caused these presents to be executed by its Vice President Paul T. Bruffat with the corporate seal affixed this 10th day of December, 2021.

ATTEST

P. Leitheiser
P. Leitheiser, Assistant Secretary

WESTERN SURETY COMPANY
By Paul T. Bruffat
Paul T. Bruffat, Vice President

STATE OF SOUTH DAKOTA }
COUNTY OF MINNEHAHA } ss

On this 10th day of December, 2021, before me, a Notary Public, personally appeared Paul T. Bruffat and P. Leitheiser

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

M. BENT
NOTARY PUBLIC
SOUTH DAKOTA

M. Bent

Notary Public

My Commission Expires March 2, 2026

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





Western Surety Company

RIDER

It is hereby mutually agreed and understood by and between the Principal/Insured and Western Surety Company, that instead of as originally written:

The Principal's/Insured's name has been changed.

From:

Ann Marie Castellano

To:

Ann Marie Doshier

No further changes other than above.

Nothing herein contained shall be held to vary, alter, waive or extend any of the terms, limits or conditions of the Policy/Bond _____, except as hereinabove set forth.

This Rider becomes effective on the 24th day of March, 2022, at twelve and one minute o'clock a.m., standard time.

Attached to and forming part of Policy/Bond _____ No. 72249108
issued by WESTERN SURETY COMPANY of Sioux Falls, South Dakota,
to Ann Marie Doshier

Signed this 24th day of March, 2022.

WESTERN SURETY COMPANY
By Paul T. Bruflat
Paul T. Bruflat, Vice President



Western Surety Company

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS:

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

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

One Deputy Tax Assessor County of Hockley

bond with bond number 72249108

for Ann Marie Doshier

as Principal in the penalty amount not to exceed: \$ 10,000.00.

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

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

In Witness Whereof, the said WESTERN SURETY COMPANY has caused these presents to be executed by its Vice President with the corporate seal affixed this 24th day of March, 2022.

ATTEST

P. Leitheiser

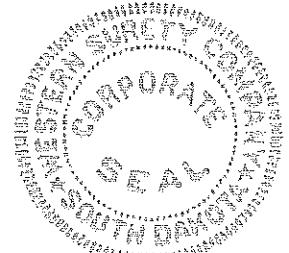
P. Leitheiser, Assistant Secretary

WESTERN SURETY COMPANY

By

Paul T. Bruflat

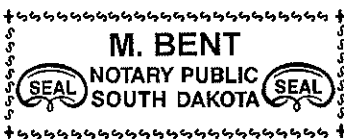
Paul T. Bruflat, Vice President



STATE OF SOUTH DAKOTA }
COUNTY OF MINNEHAHA } ss

On this 24th day of March, 2022, before me, a Notary Public, personally appeared Paul T. Bruflat and P. Leitheiser

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



My Commission Expires March 2, 2026

M. Bent

Notary Public

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





Western Surety Company

CONTINUATION CERTIFICATE

Western Surety Company hereby continues in force Bond No. 62053889 briefly described as DEPUTY COUNTY CLERK

_____ ,

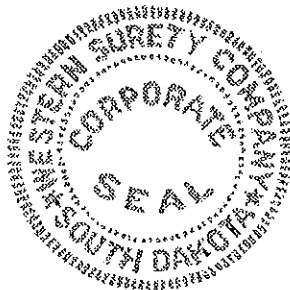
for TAMMY LYNN DOSHIER

_____ , as Principal,

in the sum of \$ FORTY THOUSAND AND NO/100 Dollars, for the term beginning May 06 , 2022 , and ending May 06 , 2023 , subject to all the covenants and conditions of the original bond referred to above.

This continuation is issued upon the express condition that the liability of Western Surety Company under said Bond and this and all continuations thereof shall not be cumulative and shall in no event exceed the total sum above written.

Dated this 14th day of February , 2022 .



WESTERN SURETY COMPANY

By Paul T. Bruhat
Paul T. Bruhat, Vice President

THIS "Continuation Certificate" MUST BE FILED WITH THE ABOVE BOND.

Western Surety Company

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS:

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

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

One DEPUTY COUNTY CLERK

bond with bond number 62053889

for TAMMY LYNN DOSHIER

as Principal in the penalty amount not to exceed: \$40,000.00

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

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

In Witness Whereof, the said WESTERN SURETY COMPANY has caused these presents to be executed by its Vice President Paul T. Bruflat with the corporate seal affixed this 14th day of February, 2022.

ATTEST

P. Leitheiser
P. Leitheiser, Assistant Secretary

WESTERN SURETY COMPANY
By Paul T. Bruflat
Paul T. Bruflat, Vice President

STATE OF SOUTH DAKOTA }
COUNTY OF MINNEHAHA } ss

On this 14th day of February, 2022, before me, a Notary Public, personally appeared Paul T. Bruflat and P. Leitheiser

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

M. BENT
NOTARY PUBLIC
SOUTH DAKOTA

M. Bent




Notary Public

My Commission Expires March 2, 2026

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



Motion by Commissioner Carter, second by Commissioner Wisdom, 3 Votes yes, 0 Votes no, Commissioners Court approved the Tax Deed for Tract 66, Bob Slaughter, Block League 39, Maverick CSL 175x135, Abstract 171, .550 Acres, Hockley County, Texas (R19275) to be purchased by Sandra Solis for the amount of \$2,500.00. As per Tax Deed recorded below.

HOCKLEY COUNTY Jennifer Palermo Hockley County Clerk 802 Houston St. Suite 213 Levelland, TX 79336 Phone: 806-894-3185	DOCUMENT #: 202200001669 RECORDED DATE: 05/09/2022 11:33:04 AM 	
OFFICIAL RECORDING COVER PAGE		Page 1 of 7
Document Type: TAX DEED Transaction Reference: Document Reference:	Transaction #: 838748 - 3 Doc(s) Document Page Count: 6 Operator Id: Tdoshier	
RETURN TO: () TEXAS COMMUNITIES GROUP LLC PO BOX 792 LUBBOCK, TX 79408	SUBMITTED BY: TEXAS COMMUNITIES GROUP LLC PO BOX 792 LUBBOCK, TX 79408	
<p>DOCUMENT # : 202200001669 RECORDED DATE: 05/09/2022 11:33:04 AM</p> <p>I hereby certify that this document was filed on the date and time stamped hereon by me and was duly recorded in the Official Public Records of Hockley County.</p> <div style="display: flex; align-items: center;">  <div>  Jennifer Palermo Hockley County Clerk </div> </div>		

PLEASE DO NOT DETACH

THIS PAGE IS NOW PART OF THIS LEGAL DOCUMENT

NOTE: If document data differs from cover sheet, document data always controls.
*COVER PAGE DOES NOT INCLUDE ALL DATA, PLEASE SEE INDEX AND DOCUMENT AFTER RECORDING FOR ADDITIONAL INFORMATION.

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

TAX DEED

STATE OF TEXAS §

§

COUNTY OF HOCKLEY §

WHEREAS, by an Order of Sale issued out of the 286th Judicial District Court of HOCKLEY County, Texas; in Cause No. 93-07-1834 styled Sundown ISD, vs. John Workman, et al, and delivered to the Sheriff directing him to seize, levy upon and sell the hereinafter described property to satisfy the amount of all delinquent taxes, penalties, interest and costs which were secured by a judgment rendered in said cause on the 28th day of January, 1998, in favor of the Plaintiffs.

WHEREAS, in obedience to said Order of Sale, the Sheriff did seize and levy on the hereinafter described property and all the estate, right, title and interest or claims which said Defendants so had, in and to, on the 28th day of January, 1998 and since that time had of, in and to, the hereinafter described real property; and as prescribed by law for Sheriff's sales, did offer to sell such real property at public auction.

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

NOW, THEREFORE, KNOW ALL MEN BY THESE PRESENTS that the taxing entities set forth in the judgment in said cause, pursuant to the provisions of Section 34.05 of the Texas Property Tax Code, for and in consideration of the sum of **TWO THOUSAND FIVE HUNDRED DOLLARS AND 00/100 (\$2,500.00)**, said amount being the highest and best offer received from **Sandra Solis, PO Box 298, Sundown, TX 79372**, receipt of which is hereby acknowledged, and by these presents do convey, expressly subject to the right of redemption by the Defendants in said tax suit as provided by Section 34.21 of the Texas Property Tax Code, and further subject to all presently recorded and validly existing restrictions, reservations, covenants, conditions, easements, oil and gas leases, mineral interests, and water interests outstanding in persons other than Grantor, and other instruments, other than conveyances of the surface fee estate, that affect the Property, all the right, title and interest as was acquired by the taxing entities through foreclosure the certain tract of land described as follows:

Tract 66, Bob Slaughter, Block League 39, Maverick CSL 175'X135', Abstract 171, .550 Acres, Hockley County, Texas (R19275)

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

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

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

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

EXECUTED this 13th day of April, 2022.

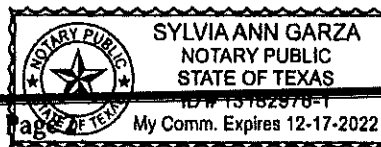
CITY OF SUNDOWN

By: *Jonathan Strickland*
Jonathan Strickland, Mayor

ATTEST:
Sylvia Garza
City Secretary

This instrument was acknowledged before me on the 13th day of April, 2022, by Jonathan Strickland, Mayor, on behalf of CITY OF SUNDOWN in its capacity therein stated.

Sylvia Ann Garza
Notary Public, State of Texas



Approved in form by R. Douglas Jordan, PLLC

Tax Deed: Sandra Solis, PO Box 298, Sundown, TX 79372 (R19275)

HOCKLEY COUNTY

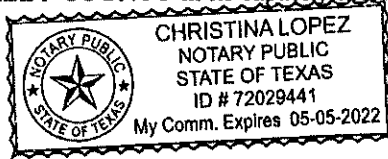
By: Sharla Baldrige
Sharla Baldrige, County Judge

ATTEST:

Jennifer Palermo
County Clerk

This instrument was acknowledged before me on the 1st day of April 2022, by Sharla Baldrige, County Judge, on behalf of HOCKLEY COUNTY in its capacity therein stated.

Christina Lopez
Notary Public, State of Texas



SUNDOWN INDEPENDENT SCHOOL DISTRICT

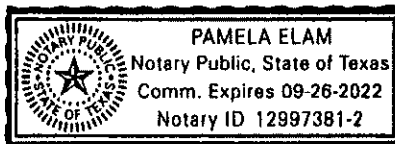
By: Delwin Britton
Delwin Britton, Board President

ATTEST:

Delwin Britton
Board President

This instrument was acknowledged before me on the 20th day of April, 2022, by
Delwin Britton, Board President, on behalf of SUNDOWN INDEPENDENT SCHOOL DISTRICT in its
capacity therein stated.

Pamela Elam
Notary Public, State of Texas



SOUTH PLAINS JR. COLLEGE

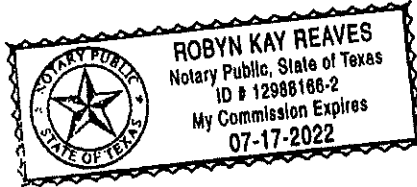
By: Mike Box
Mike Box, Chairman of Board of Regents

ATTEST:

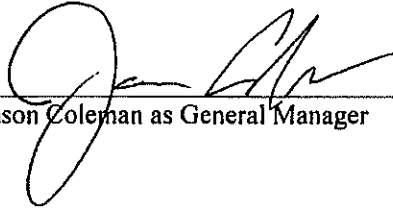
[Signature]
Secretary

This instrument was acknowledged before me on the 14th day of April, 2022 by Mike Box, Chairman of Board of Regents, on behalf of SOUTH PLAINS JR. COLLEGE in its capacity therein stated.

[Signature]
Notary Public, State of Texas

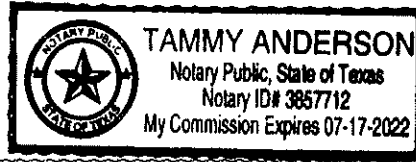


HIGH PLAINS UNDERGROUND WATER CONSERVATION DISTRICT




By: 
Jason Coleman as General Manager

This instrument was acknowledged before me on the 19th day of April, 2022, by Jason Coleman as General Manager, on behalf of HIGH PLAINS UNDERGROUND WATER CONSERVATION DISTRICT in its capacity therein stated.


Notary Public, State of Texas



Motion by Commissioner Carter, second by Commissioner Graf, 3 Votes yes, 0 Votes no, Commissioners Court approved the Tax Deed for Lots Three (3) and Four (4) of Block Sixteen (16) of the Re-subdivision of the Original Town of Sundown, Hockley County, Texas (R17887) to be purchased by Cole Mulloy for the amount of \$500.00. As per Tax Deed recorded below.

HOCKLEY COUNTY Jennifer Palermo Hockley County Clerk 802 Houston St. Suite 213 Levelland, TX 79336 Phone: 806-894-3185	DOCUMENT #: 202200001670 RECORDED DATE: 05/09/2022 11:33:05 AM 
OFFICIAL RECORDING COVER PAGE	
Document Type: TAX DEED Transaction Reference: Document Reference:	Transaction #: 838748 - 3 Doc(s) Document Page Count: 6 Operator Id: Tdoshier
RETURN TO: () TEXAS COMMUNITIES GROUP LLC PO BOX 792 LUBBOCK, TX 79408	SUBMITTED BY: TEXAS COMMUNITIES GROUP LLC PO BOX 792 LUBBOCK, TX 79408
DOCUMENT # : 202200001670 RECORDED DATE: 05/09/2022 11:33:05 AM	
I hereby certify that this document was filed on the date and time stamped hereon by me and was duly recorded in the Official Public Records of Hockley County.	
	 Jennifer Palermo Hockley County Clerk

PLEASE DO NOT DETACH
 THIS PAGE IS NOW PART OF THIS LEGAL DOCUMENT

NOTE: If document data differs from cover sheet, document data always controls.
 *COVER PAGE DOES NOT INCLUDE ALL DATA, PLEASE SEE INDEX AND DOCUMENT AFTER RECORDING FOR ADDITIONAL INFORMATION.

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

TAX DEED

STATE OF TEXAS §

§

COUNTY OF HOCKLEY §

WHEREAS, by an Order of Sale issued out of the 286th Judicial District Court of HOCKLEY County, Texas; in Cause No. TX04-04-2,438 styled Hockley County, vs. Esteban V Maldonado, et al, and delivered to the Sheriff directing him to seize, levy upon and sell the hereinafter described property to satisfy the amount of all delinquent taxes, penalties, interest and costs which were secured by a judgment rendered in said cause on the 21st day of November, 2011, in favor of the Plaintiffs.

WHEREAS, in obedience to said Order of Sale, the Sheriff did seize and levy on the hereinafter described property and all the estate, right, title and interest or claims which said Defendants so had, in and to, on the 21st day of November, 2011 and since that time had of, in and to, the hereinafter described real property; and as prescribed by law for Sheriff's sales, did offer to sell such real property at public auction.

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

NOW, THEREFORE, KNOW ALL MEN BY THESE PRESENTS that the taxing entities set forth in the judgment in said cause, pursuant to the provisions of Section 34.05 of the Texas Property Tax Code, for and in consideration of the sum of **FIVE HUNDRED DOLLARS AND 00/100 (\$500.00)**, said amount being the offer received from **Cole Mulloy, PO Box 353, Sundown, TX 79372**, receipt of which is hereby acknowledged, and by these presents do convey, expressly subject to the right of redemption by the Defendants in said tax suit as provided by Section 34.21 of the Texas Property Tax Code, and further subject to all presently recorded and validly existing restrictions, reservations, covenants, conditions, easements, oil and gas leases, mineral interests, and water interests outstanding in persons other than Grantor, and other instruments, other than conveyances of the surface fee estate, that affect the Property, all the right, title and interest as was acquired by the taxing entities through foreclosure the certain tract of land described as follows:

Lots Three (3) and Four (4) of Block Sixteen (16) of the Resubdivision of the Original Town of Sundown, Hockley County, Texas. (R17887)

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

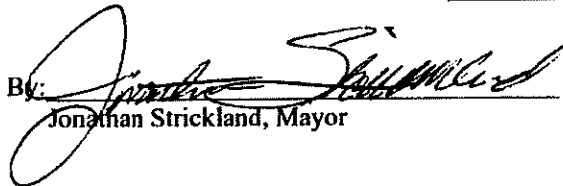
GRANTEE IS TAKING THE PROPERTY IN AN ARM'S-LENGTH AGREEMENT BETWEEN THE PARTIES. THE CONSIDERATION WAS BARGAINED ON THE BASIS OF AN "AS IS, WHERE IS" TRANSACTION AND REFLECTS THE AGREEMENT OF THE PARTIES THAT THERE ARE NO REPRESENTATIONS OR EXPRESS OR IMPLIED WARRANTIES. GRANTEE HAS NOT RELIED ON ANY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

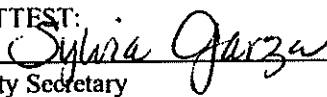
GRANTEE RELEASES GRANTOR FROM LIABILITY FOR ENVIRONMENTAL PROBLEMS AFFECTING THE PROPERTY, INCLUDING LIABILITY (1) UNDER THE COMPREHENSIVE ENVIRONMENTAL RESPONSE, COMPENSATION, AND LIABILITY ACT (CERCLA), THE RESOURCE CONSERVATION AND RECOVERY ACT (RCRA), THE TEXAS SOLID WASTE DISPOSAL ACT, AND THE TEXAS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

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


EXECUTED this 13th day of April, 2022.

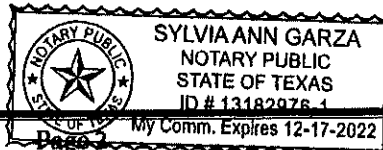
CITY OF SUNDOWN

By: 
Jonathan Strickland, Mayor

ATTEST:

Sylvia Ann Garza
City Secretary

This instrument was acknowledged before me on the 13th day of April, 2022, by Jonathan Strickland, Mayor, on behalf of CITY OF SUNDOWN in its capacity therein stated.


Sylvia Ann Garza
Notary Public, State of Texas



Approved in form by R. Douglas Jordan, PLLC
Tax Deed: Cole Mulloy, PO Box 353, Sundown, TX 79372 (R17887)

HOCKLEY COUNTY

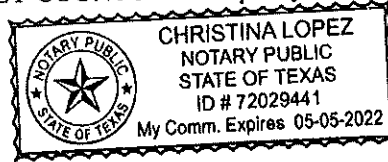
By: Sharla Baldrige
Sharla Baldrige, County Judge

ATTEST:

Jennifer Palmo
County Clerk

This instrument was acknowledged before me on the 11th day of April, 2022, by Sharla Baldrige, County Judge, on behalf of HOCKLEY COUNTY in its capacity therein stated.

Christina Lopez
Notary Public, State of Texas



SUNDOWN INDEPENDENT SCHOOL DISTRICT

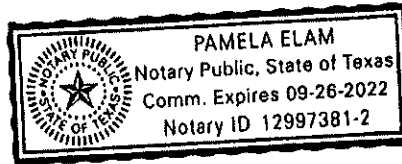
By: Delwin Britton
Delwin Britton, Board President

ATTEST:

Delwin Britton
Board President

This instrument was acknowledged before me on the 20th day of April, 2022, by Delwin Britton, Board President, on behalf of SUNDOWN INDEPENDENT SCHOOL DISTRICT in its capacity therein stated.

Pamela Elam
Notary Public, State of Texas



SOUTH PLAINS JR. COLLEGE

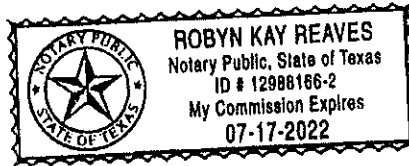
By: Mike Box
Mike Box, Chairman of Board of Regents

ATTEST:

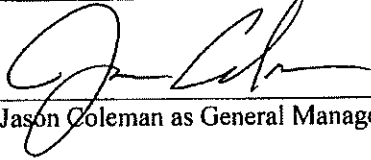
[Signature]
Secretary

This instrument was acknowledged before me on the 14th day of April, 2022 by Mike Box, Chairman of Board of Regents, on behalf of SOUTH PLAINS JR. COLLEGE in its capacity therein stated.

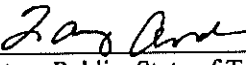
[Signature]
Notary Public, State of Texas

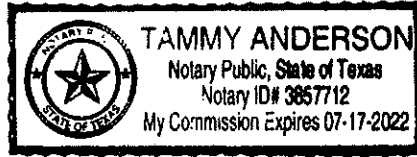


HIGH PLAINS UNDERGROUND WATER CONSERVATION DISTRICT




By: 
Jason Coleman as General Manager

This instrument was acknowledged before me on the 19th day of April 2022, by Jason Coleman as General Manager, on behalf of HIGH PLAINS UNDERGROUND WATER CONSERVATION DISTRICT in its capacity therein stated.


Notary Public, State of Texas



Motion by Commissioner Carter, second by Commissioner Wisdom, 3 Votes yes, 0 Votes no, Commissioners Court approved a Tax Deed for Lot Eight (8), Block Four (4), Carter Addition, City of Sundown, Hockley County, Texas (R23096) to be purchased by Crystal Rico for the amount of \$3,456.00. As per Tax Deed recorded below.

HOCKLEY COUNTY Jennifer Palermo Hockley County Clerk 802 Houston St. Suite 213 Levelland, TX 79336 Phone: 806-894-3185	DOCUMENT #: 202200001668 RECORDED DATE: 05/09/2022 11:33:03 AM 	
OFFICIAL RECORDING COVER PAGE		Page 1 of 7
Document Type: TAX DEED Transaction Reference: Document Reference:	Transaction #: 838748 - 3 Doc(s) Document Page Count: 6 Operator Id: Tdoshier	
RETURN TO: () TEXAS COMMUNITIES GROUP LLC PO BOX 792 LUBBOCK, TX 79408	SUBMITTED BY: TEXAS COMMUNITIES GROUP LLC PO BOX 792 LUBBOCK, TX 79408	
DOCUMENT # : 202200001668 RECORDED DATE: 05/09/2022 11:33:03 AM		
I hereby certify that this document was filed on the date and time stamped hereon by me and was duly recorded in the Official Public Records of Hockley County.		
	 Jennifer Palermo Hockley County Clerk	

PLEASE DO NOT DETACH

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TAX DEED

STATE OF TEXAS §

§

COUNTY OF HOCKLEY §

WHEREAS, by an Order of Sale issued out of the 286th Judicial District Court of HOCKLEY County, Texas; in Cause No. TX09-04-2614 styled South Plains College, et al, vs. Jay Brent Kenley, et al, and delivered to the Sheriff directing him to seize, levy upon and sell the hereinafter described property to satisfy the amount of all delinquent taxes, penalties, interest and costs which were secured by a judgment rendered in said cause on the 11th day of July, 2011, in favor of the Plaintiffs.

WHEREAS, in obedience to said Order of Sale, the Sheriff did seize and levy on the hereinafter described property and all the estate, right, title and interest or claims which said Defendants so had, in and to, on the 11th day of July, 2011 and since that time had of, in and to, the hereinafter described real property; and as prescribed by law for Sheriff's sales, did offer to sell such real property at public auction.

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

NOW, THEREFORE, KNOW ALL MEN BY THESE PRESENTS that the taxing entities set forth in the judgment in said cause, pursuant to the provisions of Section 34.05 of the Texas Property Tax Code, for and in consideration of the sum of **THREE THOUSAND FOUR HUNDRED FIFTY-SIX DOLLARS AND 00/100 (\$3,456.00)**, said amount being the highest and best offer received from **Crystal Rico, PO Box 239, Sundown, TX 79372**, receipt of which is hereby acknowledged, and by these presents do convey, expressly subject to the right of redemption by the Defendants in said tax suit as provided by Section 34.21 of the Texas Property Tax Code, and further subject to all presently recorded and validly existing restrictions, reservations, covenants, conditions, easements, oil and gas leases, mineral interests, and water interests outstanding in persons other than Grantor, and other instruments, other than conveyances of the surface fee estate, that affect the Property, all the right, title and interest as was acquired by the taxing entities through foreclosure the certain tract of land described as follows:

Lot Eight (8), Block Four (4), Carter Addition, City of Sundown, Hockley County, Texas (R23096)

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

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

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

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

EXECUTED this 13th day of April, 2022.

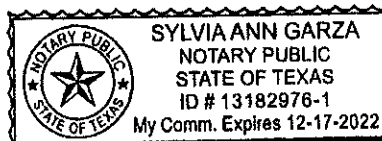
CITY OF SUNDOWN

By: Jonathan Strickland
Jonathan Strickland, Mayor

ATTEST:
Sylvia Ann Garza
City Secretary

This instrument was acknowledged before me on the 13th day of April, 2022 by Jonathan Strickland, Mayor, on behalf of CITY OF SUNDOWN in its capacity therein stated.

Sylvia Ann Garza
Notary Public, State of Texas



HOCKLEY COUNTY

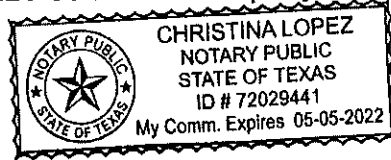
By: Sharla Baldrige
Sharla Baldrige, County Judge

ATTEST:

Jennifer Palermo
County Clerk

This instrument was acknowledged before me on the 11th day of April, 2022, by Sharla Baldrige, County Judge, on behalf of HOCKLEY COUNTY in its capacity therein stated.

Christina Lopez
Notary Public, State of Texas



SUNDOWN INDEPENDENT SCHOOL DISTRICT

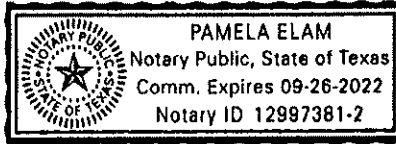
By: Delwin Britton
Delwin Britton, Board President

ATTEST:

Delwin Britton
Board President

This instrument was acknowledged before me on the 20th day of April, 2022, by Delwin Britton, Board President, on behalf of SUNDOWN INDEPENDENT SCHOOL DISTRICT in its capacity therein stated.

Pamela Elam
Notary Public, State of Texas



SOUTH PLAINS JR. COLLEGE

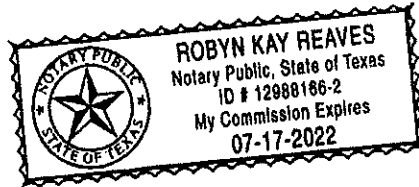
By: Mike Box
Mike Box, Chairman of Board of Regents

ATTEST:

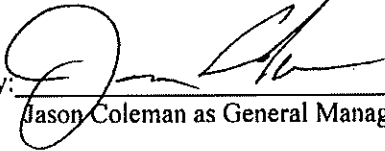
[Signature]
Secretary

This instrument was acknowledged before me on the 14th day of April, 2022 by Mike Box, Chairman of Board of Regents, on behalf of SOUTH PLAINS JR. COLLEGE in its capacity therein stated.

[Signature]
Notary Public, State of Texas

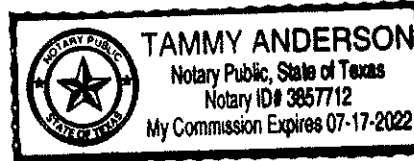


HIGH PLAINS UNDERGROUND WATER CONSERVATION DISTRICT

By: 
Jason Coleman as General Manager

This instrument was acknowledged before me on the 19th day of April, 2022, by Jason Coleman as General Manager, on behalf of HIGH PLAINS UNDERGROUND WATER CONSERVATION DISTRICT in its capacity therein stated.


Notary Public, State of Texas



Motion by Commissioner Wisdom, second by Commissioner Graf, 3 Votes yes, 0 Votes no, Commissioners Court approved the monthly reports due as per 114.044 Local Government Code as submitted by the Hockley County District Clerk, Hockley County Clerk, 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 DISTRICT CLERK

March
2022

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

NAME	DESCRIPTION	CASE	DATE	AMOUNT	REVISI
[REDACTED]	TX VS [REDACTED]	17079098	03/17/2022	4,000.00-	
[REDACTED]	/OG	210210002	03/22/2022	3,000.00-	
[REDACTED]	/OG	20059834	03/22/2022	5,000.00-	
[REDACTED]	/OG	211110164	03/23/2022	2,500.00-	
[REDACTED]	COURT COST, FINE & RESTITUTION	210610064	03/25/2022	3,000.00-	
[REDACTED]	COURT COST, ATTY & FINE/OG	21029991	03/25/2022	7,000.00-	
[REDACTED]	COURT COSTS, ATTY, FINE AND RE	210910112	03/28/2022	5,000.00-	
	TOTAL CHARGED			29,500.00-	
	LESS REFUNDS			.00	
	TOTAL ASSESSMENT			29,500.00-	

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
[REDACTED]	TX VS DEFENDANT/OG	18099453	03/10/2022	5.00	
[REDACTED]	TX VS DEFENDANT/OG	15078334	03/10/2022	10.00	
[REDACTED]	TX VS DEFENDANT/OG	19119742	03/10/2022	1,000.00	
[REDACTED]	TX VS DEFENDANT/OG	19049603	03/10/2022	121.00	
[REDACTED]	TX VS DEFENDANT/OG	19059643	03/10/2022	181.00	
[REDACTED]	TX VS DEFENDANT/OG	17049022	03/10/2022	76.00	
[REDACTED]	TX VS DEFENDANT/OG	17049022	03/10/2022	25.00	
[REDACTED]	TX VS DEFENDANT/OG	17119208	03/10/2022	109.83	
[REDACTED]	TX VS DEFENDANT/OG	16028670	03/10/2022	646.00	
[REDACTED]	TX VS DEFENDANT/OG	15028226	03/10/2022	25.00	
[REDACTED]	TX VS DEFENDANT/OG	17049023	03/10/2022	8.00	
[REDACTED]	TX VS DEFENDANT/OG	15128543	03/10/2022	400.00	
[REDACTED]	TX VS DEFENDANT/OG	15128543	03/10/2022	350.00	
[REDACTED]	TX VS DEFENDANT/OG	19059657	03/10/2022	450.00	
[REDACTED]	TX VS DEFENDANT/OG	19059658	03/10/2022	419.00	
[REDACTED]	TX VS DEFENDANT/OG	18029271	03/10/2022	30.00	
[REDACTED]	TX VS DEFENDANT/OG	18129529	03/10/2022	348.00	
[REDACTED]	TX VS DEFENDANT/OG	18079394	03/10/2022	138.00	
[REDACTED]	TX VS DEFENDANT/OG	20119957	03/10/2022	74.00	
[REDACTED]	TX VS DEFENDANT/OG	20119957	03/10/2022	65.00	
[REDACTED]	TX VS DEFENDANT/OG	19109728	03/10/2022	25.00	
[REDACTED]	TX VS DEFENDANT/OG	16028614	03/22/2022	20.00	
[REDACTED]	TX VS DEFENDANT/OG	18119500	03/22/2022	40.00	

TOTAL COLLECTED 4,565.83
 LESS REVERSL .00

TOTAL LIABILITY 4,565.83

CAUSE NO.	DEFENDANT NAME	DISPOSED	INDICTED	INDICTED CHARGE		
17079098	ALLEN, PAYDEN SHAINÉ CONVICTED	03/16/2022 CONFINEMENT COSTS	07/19/2017 47Y \$655.00	MURDER	FINE	\$4000.00
	CONFINEMENT/FINE AGENCY # 17001757		ARREST AGENCY	HCSO		
17129225	ULLOA, BILLY PROBATION REVOC	05/14/2018 PROBATION COSTS	12/07/2017 2Y \$679.00	UNAUTH USE OF VEHICLE	FINE	\$500.00
	CONFINEMENT/FINE AGENCY # IR17-001436		ARREST AGENCY	LPD		
19089695	BELTRAN, KIMBERLY DISMISSED	03/30/2022	08/13/2019	AGG ASSAULT W/DEADLY WEAPON		
	AGENCY # IR19-000776		ARREST AGENCY	LPD		
20019768	MOORE, CARSON DISMISSED	03/23/2022	01/08/2020	ASSAULT FAM/HOUSE MEM IMPEDE BREATH/CIRCULAT		
	AGENCY # 19000384		ARREST AGENCY	HCSO		
20059834	LONGORIA, DOMINIC CONVICTED	03/22/2022 CONFINEMENT COSTS	05/20/2020 10Y \$690.00	TAMPER/FABRICATE PHYS EVID W/INTENT TO IMPAIR	FINE	\$5000.00
	CONFINEMENT/FINE AGENCY # IR20-000601		ARREST AGENCY	LPD		
20059835	SONNENBURG, CHASE UNADJUDICATED W/	03/24/2022	05/20/2020	FALSE ALARM OR REPORT EMERGENCY		
	AGENCY # IR19-001452		ARREST AGENCY	LPD		
21029991	SONNENBURG, CHASE ANDREW DEFERRED	03/24/2022 PROBATION COSTS	02/03/2021 10Y \$405.00	SEXUAL ASSLT CHILD	FINE	\$7000.00
	AGENCY # IR20-001359		ARREST AGENCY	LPD		
21021002	LOCKE, ROBERT EARL DEFERRED	03/22/2022 PROBATION COSTS	02/03/2021 5Y \$355.00	POSS CS PG 1 >= 1G < 4G	FINE RESTITUTION	\$3000.00 \$180.00
210610064	CISNEROS, TRES VICENTE CONVICTED	03/23/2022 PROBATION COSTS	06/04/2021 7Y \$455.00	DRIVING WHILE INTOXICATED 3RD OR MORE IAT	FINE RESTITUTION	\$3000.00 \$60.00
	AGENCY # 122140		ARREST AGENCY	DPS		
210910112	ALMAGER, ABRAHAM ALVARO DEFERRED	03/24/2022 PROBATION COSTS	09/15/2021 10Y \$340.00	MAN/DEL CS PG 1 >= 1G < 4G	FINE RESTITUTION	\$5000.00 \$180.00
	AGENCY # 50073835		ARREST AGENCY	DPS		
211110164	MONTANO, JERRY DEFERRED	03/22/2022 PROBATION COSTS	11/10/2021 3Y \$340.00	POSS CS PG 1 < 1G	FINE RESTITUTION	\$2500.00 \$180.00
	AGENCY # IR21-000497		ARREST AGENCY	LPD		

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
	03/07/2022	1308235591	[REDACTED]	** FUND TRANSFER **				DRP	.00	
	03/15/2022	200126106	[REDACTED]	** FUND TRANSFER **				DRP	.00	
	03/15/2022	TX06042521	[REDACTED]	** FUND TRANSFER **				DRP	.00	
	03/15/2022	TX13072719	[REDACTED]	** FUND TRANSFER **				DRP	.00	
	03/15/2022	TX13112730	[REDACTED]	** FUND TRANSFER **				DRP	.00	
	03/15/2022	TX14012741	[REDACTED]	** FUND TRANSFER **				DRP	.00	
	03/16/2022	TX14022742	[REDACTED]	** FUND TRANSFER **				DRP	.00	
	03/16/2022	TX15122828	[REDACTED]	** FUND TRANSFER **				DRP	.00	
	03/16/2022	TX15122831	[REDACTED]	DECEASED				DRP	.00	
	03/16/2022	TX15122831	[REDACTED]	DECEASED				DRP	.00	
	03/17/2022	TX18012899	[REDACTED]	TRUST				DRP	.00	
	03/21/2022	100622129	[REDACTED]	IN RE				DRP	.00	
	03/21/2022	101122354	[REDACTED]	IN RE				DRP	.00	
	03/21/2022	140823985	[REDACTED]	IN RE				DRP	.00	
	03/21/2022	140823985	[REDACTED]	IN RE				DRP	.00	
	03/21/2022	141024036	[REDACTED]	IN RE				DRP	.00	
	03/21/2022	171125228	[REDACTED]	A.G.				DRP	.00	
	03/21/2022	960916621	[REDACTED]	IN RE				DRP	.00	
	03/21/2022	TX13072712	[REDACTED]	HEIR				DRP	.00	
	03/21/2022	TX93051780	[REDACTED]	** FUND TRANSFER **				DRP	.00	
000000	03/10/2022	18095453	[REDACTED]	TX VS DEFENDANT/OG	COMM/SUPER	K		15357 OG	46.00	
000000	03/10/2022	13047809	[REDACTED]	TX VS DEFENDANT/OG	COMM/SUPER	K		15357 OG	78.00	
000000	03/10/2022	15078334	[REDACTED]	TX VS DEFENDANT/OG	COMM/SUPER	X		15357 OG	10.00	
000000	03/10/2022	15119742	[REDACTED]	TX VS DEFENDANT/OG	COMM/SUPER	X		15357 OG	1,104.00	
000000	03/10/2022	19043603	[REDACTED]	TX VS DEFENDANT/OG	COMM/SUPER	X		15357 OG	121.00	
000000	03/10/2022	19059643	[REDACTED]	TX VS DEFENDANT/OG	COMM/SUPER	X		15357 OG	181.00	
000000	03/10/2022	210610677	[REDACTED]	TX VS DEFENDANT/OG	COMM/SUPER	X		15357 OG	212.00	
000000	03/10/2022	17049022	[REDACTED]	TX VS DEFENDANT/OG	COMM/SUPER	X		15357 OG	76.00	

COLLECTIONS + DIRECT DEPOSIT FOR DENNIS PRICE, DISTRICT CLERK

CAS123 RUN ON 04/07/2022 09:45
03/01/2022 THRU 03/31/2022

REPORT FORMAT: ALL

RVSJL

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID
000000	03/10/2022	17049022	[REDACTED]	TX VS DEFENDANT/OG	COMM/SUPER	K	15357	OG	25.00
000000	03/10/2022	15059644	[REDACTED]	TX VS DEFENDANT/OG	COMM/SUPER	K	15357	OG	57.00
000000	03/10/2022	17119208	[REDACTED]	TX VS DEFENDANT/OG	COMM/SUPER	K	15357	OG	138.00
000000	03/10/2022	16028670	[REDACTED]	TX VS DEFENDANT/OG	COMM/SUPER	K	15357	OG	646.00
000000	03/10/2022	20089918	[REDACTED]	TX VS DEFENDANT/OG	COMM/SUPER	K	15357	OG	72.00
000000	03/10/2022	20129972	[REDACTED]	TX VS DEFENDANT/OG	COMM/SUPER	K	15357	OG	35.00
000000	03/10/2022	17079112	[REDACTED]	TX VS DEFENDANT/OG	COMM/SUPER	K	15357	OG	77.00
000000	03/10/2022	17079113	[REDACTED]	TX VS DEFENDANT/OG	COMM/SUPER	K	15357	OG	96.00
000000	03/10/2022	19079671	[REDACTED]	TX VS DEFENDANT/OG	COMM/SUPER	K	15357	OG	96.00
000000	03/10/2022	15028226	[REDACTED]	TX VS DEFENDANT/OG	COMM/SUPER	K	15357	OG	25.00
000000	03/10/2022	20019777	[REDACTED]	TX VS DEFENDANT/OG	COMM/SUPER	K	15357	OG	59.00
000000	03/10/2022	17049023	[REDACTED]	TX VS DEFENDANT/OG	COMM/SUPER	K	15357	OG	8.00
000000	03/10/2022	15128543	[REDACTED]	TX VS DEFENDANT/OG	COMM/SUPER	K	15357	OG	1,155.00
000000	03/10/2022	15128543	[REDACTED]	TX VS DEFENDANT/OG	COMM/SUPER	K	15357	OG	350.00
000000	03/10/2022	15128543	[REDACTED]	TX VS DEFENDANT/OG	COMM/SUPER	K	15357	OG	450.00
000000	03/10/2022	19059657	[REDACTED]	TX VS DEFENDANT/OG	COMM/SUPER	K	15357	OG	48.00
000000	03/10/2022	210810037	[REDACTED]	TX VS DEFENDANT/OG	COMM/SUPER	K	15357	OG	1,028.00
000000	03/10/2022	19059658	[REDACTED]	TX VS DEFENDANT/OG	COMM/SUPER	K	15357	OG	30.00
000000	03/10/2022	1802271	[REDACTED]	TX VS DEFENDANT/OG	COMM/SUPER	K	15357	OG	348.00
000000	03/10/2022	18129529	[REDACTED]	TX VS DEFENDANT/OG	COMM/SUPER	K	15357	OG	138.00
000000	03/10/2022	18072394	[REDACTED]	TX VS DEFENDANT/OG	COMM/SUPER	K	15357	OG	373.00
000000	03/10/2022	20119957	[REDACTED]	TX VS DEFENDANT/OG	COMM/SUPER	K	15357	OG	65.00
000000	03/10/2022	20119957	[REDACTED]	TX VS DEFENDANT/OG	COMM/SUPER	K	15357	OG	32.00
000000	03/10/2022	19049617	[REDACTED]	TX VS DEFENDANT/OG	COMM/SUPER	K	15357	OG	25.00
000000	03/10/2022	19109728	[REDACTED]	TX VS DEFENDANT/OG	COMM/SUPER	K	15357	OG	15.18
000000	03/14/2022	170525013	[REDACTED]	IN RE IN RE: CHILD (REN)	ATTORNEY GENERAL	D	DIRECT DEPOSIT	OG	9.90
000000	03/14/2022	190125745	[REDACTED]	IN RE IN RE: CHILD (REN)	ATTORNEY GENERAL	D	DIRECT DEPOSIT	OG	241.56
000000	03/14/2022	220125741	[REDACTED]	IN RE IN RE: CHILD (REN)	ATTORNEY GENERAL	D	DIRECT DEPOSIT	OG	5.28
000000	03/14/2022	100422123	[REDACTED]	IN RE: CHILD (REN)	ATTORNEY GENERAL	D	DIRECT DEPOSIT	OG	5.28

COLLECTIONS + DIRECT DEPOSIT FOR DENNIS PRICE, DISTRICT CLERK

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
000000	03/14/2022	110722713	[REDACTED]	[REDACTED]	ATTORNEY GENERAL	D	DIRECT DEPOSIT	OG	5.28	
000000	03/14/2022	180425402	[REDACTED]	[REDACTED]	ATTORNEY GENERAL	D	DIRECT DEPOSIT	OG	9.90	
000000	03/14/2022	160724659	[REDACTED]	[REDACTED]	ATTORNEY GENERAL	D	DIRECT DEPOSIT	OG	15.18	
000000	03/14/2022	191126075	[REDACTED]	[REDACTED]	ATTORNEY GENERAL	D	DIRECT DEPOSIT	OG	9.90	
000000	03/14/2022	210626579	[REDACTED]	[REDACTED]	ATTORNEY GENERAL	D	DIRECT DEPOSIT	OG	5.28	
000000	03/14/2022	220126746	[REDACTED]	[REDACTED]	ATTORNEY GENERAL	D	DIRECT DEPOSIT	OG	231.00	
000000	03/14/2022	190125745	[REDACTED]	[REDACTED]	ATTORNEY GENERAL	D	DIRECT DEPOSIT	OG	5.28	
000000	03/14/2022	121223310	[REDACTED]	[REDACTED]	ATTORNEY GENERAL	D	DIRECT DEPOSIT	OG	9.90	
000000	03/14/2022	170525013	[REDACTED]	[REDACTED]	ATTORNEY GENERAL	D	DIRECT DEPOSIT	OG	5.28	
000000	03/14/2022	180725507	[REDACTED]	[REDACTED]	ATTORNEY GENERAL	D	DIRECT DEPOSIT	OG	9.90	
000000	03/14/2022	220126755	[REDACTED]	[REDACTED]	ATTORNEY GENERAL	D	DIRECT DEPOSIT	OG	5.28	
000000	03/14/2022	101122380	[REDACTED]	[REDACTED]	ATTORNEY GENERAL	D	DIRECT DEPOSIT	OG	236.28	
000000	03/14/2022	150324190	[REDACTED]	[REDACTED]	ATTORNEY GENERAL	D	DIRECT DEPOSIT	OG	9.90	
000000	03/22/2022	20079866	[REDACTED]	[REDACTED]	TDCJ INMATE TRUST FU	K	790944	OG	30.00	
000000	03/22/2022	16058725	[REDACTED]	[REDACTED]	TDCJ INMATE TRUST FU	K	790944	OG	.42	
000000	03/22/2022	15038234	[REDACTED]	TK VS DEFENDANT/OG	TDCJ INMATE TRUST FU	K	790944	OG	20.00	
000000	03/22/2022	16028614	[REDACTED]	TK VS DEFENDANT/OG	TDCJ INMATE TRUST FU	K	790944	OG	20.00	
000000	03/22/2022	12097677	[REDACTED]	TK VS DEFENDANT/OG	TDCJ INMATE TRUST FU	K	790944	OG	2.00	
000000	03/22/2022	18069371	[REDACTED]	TK VS DEFENDANT/OG	TDCJ INMATE TRUST FU	K	790944	OG	-.64	
000000	03/22/2022	15068772	[REDACTED]	TK VS DEFENDANT/OG	TDCJ INMATE TRUST FU	K	790944	OG	4.80	
000000	03/22/2022	18059368	[REDACTED]	TK VS DEFENDANT/OG	TDCJ INMATE TRUST FU	K	790944	OG	5.00	
000000	03/22/2022	18055344	[REDACTED]	TK VS DEFENDANT/OG	TDCJ INMATE TRUST FU	K	790944	OG	9.50	
000000	03/22/2022	17099133	[REDACTED]	TK VS DEFENDANT/OG	TDCJ INMATE TRUST FU	K	790944	OG	18.00	
000000	03/22/2022	18089415	[REDACTED]	TK VS DEFENDANT/OG	TDCJ INMATE TRUST FU	K	790944	OG	67.00	
000000	03/22/2022	17099174	[REDACTED]	TK VS DEFENDANT/OG	TDCJ INMATE TRUST FU	K	790944	OG	10.00	
000000	03/22/2022	17079090	[REDACTED]	TK VS DEFENDANT/OG	TDCJ INMATE TRUST FU	K	790944	OG	9.00	
000000	03/22/2022	19059560	[REDACTED]	TK VS DEFENDANT/OG	TDCJ INMATE TRUST FU	K	790944	OG	9.00	
000000	03/22/2022	17069078	[REDACTED]	TK VS DEFENDANT/OG	TDCJ INMATE TRUST FU	K	790944	OG	12.10	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
000000	03/22/2022	19039566	[REDACTED]	TX VS DEFENDANT/OG	TDCJ INMATE TRUST FU	K		790944	OG	12.10
000000	03/22/2022	16088848	[REDACTED]	TX VS DEFENDANT/OG	TDCJ INMATE TRUST FU	K		790944	OG	16.00
000000	03/22/2022	19059530	[REDACTED]	TX VS DEFENDANT/OG	TDCJ INMATE TRUST FU	K		790944	OG	5.00
000000	03/22/2022	19049596	[REDACTED]	TX VS DEFENDANT/OG	TDCJ INMATE TRUST FU	K		790944	OG	12.00
000000	03/22/2022	19119749	[REDACTED]	TX VS DEFENDANT/OG	TDCJ INMATE TRUST FU	K		790944	OG	20.00
000000	03/22/2022	18049331	[REDACTED]	TX VS DEFENDANT/OG	TDCJ INMATE TRUST FU	K		790944	OG	10.00
000000	03/22/2022	17049036	[REDACTED]	TX VS DEFENDANT/OG	TDCJ INMATE TRUST FU	K		790944	OG	8.00
000000	03/22/2022	16088869	[REDACTED]	TX VS DEFENDANT/OG	TDCJ INMATE TRUST FU	K		790944	OG	10.00
000000	03/22/2022	20089883	[REDACTED]	TX VS DEFENDANT/OG	TDCJ INMATE TRUST FU	K		790944	OG	8.80
000000	03/22/2022	18119499	[REDACTED]	TX VS DEFENDANT/OG	TDCJ INMATE TRUST FU	K		790944	OG	3.50
000000	03/22/2022	19089682	[REDACTED]	TX VS DEFENDANT/OG	TDCJ INMATE TRUST FU	K		790944	OG	3.50
000000	03/22/2022	20109940	[REDACTED]	TX VS DEFENDANT/OG	TDCJ INMATE TRUST FU	K		790944	OG	10.00
000000	03/22/2022	20059842	[REDACTED]	TX VS DEFENDANT/OG	TDCJ INMATE TRUST FU	K		790944	OG	10.00
000000	03/22/2022	18059462	[REDACTED]	TX VS DEFENDANT/OG	TDCJ INMATE TRUST FU	K		790944	OG	37.50
000000	03/22/2022	18119500	[REDACTED]	TX VS DEFENDANT/OG	TDCJ INMATE TRUST FU	K		790944	OG	40.00
000000	03/22/2022	210310023	[REDACTED]	TX VS DEFENDANT/OG	TDCJ INMATE TRUST FU	K		790944	OG	40.00
000000	03/22/2022	210410034	[REDACTED]	TX VS DEFENDANT/OG	TDCJ INMATE TRUST FU	K		790944	OG	3.20
000000	03/22/2022	210310021	[REDACTED]	TX VS DEFENDANT/OG	TDCJ INMATE TRUST FU	K		790944	OG	20.00
000000	03/22/2022	20089884	[REDACTED]	TX VS DEFENDANT/OG	TDCJ INMATE TRUST FU	K		790944	OG	6.00
000000	03/22/2022	210710083	[REDACTED]	TX VS DEFENDANT/OG	TDCJ INMATE TRUST FU	K		790944	OG	12.00
000000	03/22/2022	19089701	[REDACTED]	TX VS DEFENDANT/OG	TDCJ INMATE TRUST FU	K		790944	OG	10.00
000000	03/22/2022	210610063	[REDACTED]	TX VS DEFENDANT/OG	TDCJ INMATE TRUST FU	K		790944	OG	5.00
000000	03/22/2022	210810096	[REDACTED]	TX VS DEFENDANT/OG	TDCJ INMATE TRUST FU	K		790944	OG	11.22
053925	03/01/2022	ML8019	[REDACTED]	PASSPORT BOOK	[REDACTED]	D		MR	MR	35.00
053926	03/01/2022	ML8020	[REDACTED]	PASSPORT	[REDACTED]	D		OG	OG	35.00
053927	03/01/2022	ML8021	[REDACTED]	C/C FINAL DECREE OF DIVOR	[REDACTED]	C		MR	MR	33.00
053928	03/01/2022	06120681	[REDACTED]	CHI VS BOMAY/MR	[REDACTED]	K		24938	MR	290.65
053929	03/02/2022	ML8022	[REDACTED]	COPIES (1202229561/MR	[REDACTED]	K		13358	MR	16.00

CASH23 RUN ON 04/07/2022 09:45
03/01/2022 THU 03/31/2022

COLLECTIONS + DIRECT DEPOSIT FOR DENNIS PRICE, DISTRICT CLERK

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REPORT FORMAT: ALL

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
053930	03/02/2022	211226739	[REDACTED]	LOCAL PAYMENT RECEIVED TH	[REDACTED]	E	62081879	MR	6.00	
053931	03/02/2022	M18023	[REDACTED]	PASSPORT CARD (M)	[REDACTED]	C		MR	35.00	
053932	03/02/2022	M18024	[REDACTED]	PASSPORT BOOK/MR	[REDACTED]	X	5A74282	MR	35.00	
053933	03/03/2022	131223702	[REDACTED]	LOCAL PAYMENT RECEIVED TH	[REDACTED]	E	62223058	MR	35.00	
053934	03/02/2022	M18025	[REDACTED]	COPIES	[REDACTED]	D		OG	51.00	
053935	03/03/2022	M18026	[REDACTED]	COPY OF ADOPTION/OC	[REDACTED]	C		OG	9.00	
053936	03/03/2022	M18027	[REDACTED]	PASSPORT	[REDACTED]	D		OG	35.00	
053937	03/03/2022	220226770	[REDACTED]	IN RE LOCAL PAYMENT RECEIVED TH	[REDACTED]	E	62274776	MR	6.00	
053938	03/04/2022	220226769	[REDACTED]	LOCAL PAYMENT RECEIVED TH	[REDACTED]	E	62292239	MR	35.00	
053939	03/02/2022	M18028	[REDACTED]	COPIES	[REDACTED]	D		OG	14.00	
053940	03/03/2022	M18029	[REDACTED]	COPIES	[REDACTED]	D		OG	5.00	
053941	03/04/2022	1910365	[REDACTED]	LOCAL PAYMENT RECEIVED TH	[REDACTED]	E	62303694	MR	21.00	
053942	03/04/2022	170525014	[REDACTED]	LOCAL PAYMENT RECEIVED TH	[REDACTED]	E	62310296	MR	15.00	
053943	03/04/2022	M18030	[REDACTED]	PASSPORT CARD/MR	[REDACTED]	C		MR	35.00	
053944	03/04/2022	M18031	[REDACTED]	COPIES OF DIVORCE DECREE	[REDACTED]	D		MR	3.00	
053945	03/04/2022	M18032	[REDACTED]	COPIES EMAILED	[REDACTED]	D		MR	1.10	
053946	03/04/2022	211226716	[REDACTED]	LOCAL PAYMENT RECEIVED TH	[REDACTED]	E	62325711	MR	35.00	
053947	03/04/2022	M18033	[REDACTED]	COPIES	[REDACTED]	D		DRP	5.00	
053948	03/07/2022	220326786	[REDACTED]	LOCAL PAYMENT RECEIVED TH	[REDACTED]	E	62326046	OG	213.00	
053949	03/07/2022	220326787	[REDACTED]	LOCAL PAYMENT RECEIVED TH	[REDACTED]	E	62336399	MR	221.00	
053950	03/07/2022	M18034	[REDACTED]	CERTIFIED COPY OF FINAL D	[REDACTED]	C		MR	20.00	
053951	03/08/2022	M18035	[REDACTED]	PASSPORT BOOK/MR	[REDACTED]	K	234000514	MR	35.00	
053952	03/08/2022	220326789	[REDACTED]	PETITION TO CHANGE THE NA	[REDACTED]	D		MR	350.00	
053953	03/08/2022	M18036	[REDACTED]	BALANCE ON CERTIFIED COPI	[REDACTED]	K	8531	MR	15.00	
053954	03/08/2022	M18037	[REDACTED]	COPIES OF DIVORCE DECREE/	[REDACTED]	C		MR	11.00	
053955	03/08/2022	2109385	[REDACTED]	LOCAL PAYMENT RECEIVED TH	[REDACTED]	E	62408782	MR	30.00	
053956	03/08/2022	M18038	[REDACTED]	COPIES	[REDACTED]	D		OG	11.00	
053957	03/09/2022	2203392	[REDACTED]	IN RE LOCAL PAYMENT RECEIVED TH	[REDACTED]	E	62421504	MR	213.00	

COLLECTIONS + DIRECT DEPOSIT FOR DENNIS PRICE, DISTRICT CLERK

CASE 23 RUN ON 04/07/2022 09:45
03/01/2022 THRU 03/31/2022

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
053958	03/09/2022	M18039	[REDACTED]	CERTIFIED COPY OF ORDER O	[REDACTED]	C		OG	17.00	
053959	03/09/2022	M18040	[REDACTED]		[REDACTED]	D		MR	8.00	
053960	03/09/2022	M18041	[REDACTED]		[REDACTED]	C		OG	35.00	
053961	03/09/2022	18089410	[REDACTED]	PARTIAL COURT COST PAYMEN	[REDACTED]	K	297420	MR	25.00	
053962	03/09/2022	211126716	[REDACTED]	LOCAL PAYMENT RECEIVED TH	[REDACTED]	E	62441174	OG	8.00	
053963	03/10/2022	220326786	[REDACTED]	LOCAL PAYMENT RECEIVED TH	[REDACTED]	E	52460536	OG	8.00	
053964	03/10/2022	220326791	[REDACTED]	LOCAL PAYMENT RECEIVED TH	[REDACTED]	E	52462598	MR	213.00	
053965	03/10/2022	M18042	[REDACTED]	PASSPORT BOOK & CARD	[REDACTED]	K	1033	OG	35.00	
053966	03/10/2022	M18043	[REDACTED]	COPY OF DECREE	[REDACTED]	D		MR	35.00	
053967	03/10/2022	M18044	[REDACTED]	LOCAL PAYMENT RECEIVED TH	[REDACTED]	K	16919	OG	44.00	
053968	03/10/2022	220326792	[REDACTED]	LOCAL PAYMENT RECEIVED TH	[REDACTED]	E	62505386	OG	213.00	
053969	03/11/2022	M18045	[REDACTED]	PASSPORT BOOK/WR	[REDACTED]	C		MR	35.00	
053970	03/11/2022	211126716	[REDACTED]	LOCAL PAYMENT RECEIVED TH	[REDACTED]	E	62441411	MR	8.00	
053971	03/11/2022	M18046	[REDACTED]		[REDACTED]	K	1341	OG	140.00	
053972	03/11/2022	M18047	[REDACTED]		[REDACTED]	K	2213	OG	35.00	
053973	03/11/2022	M18048	[REDACTED]	PASSPORT BOOK AND CARD/WR	[REDACTED]	K	2144	MR	35.00	
053974	03/11/2022	M18049	[REDACTED]	PASSPORT BOOK & CARD/WR	[REDACTED]	K	1362	MR	35.00	
053975	03/11/2022	M18050	[REDACTED]	PASSPORT	[REDACTED]	D		OG	35.00	
053976	03/14/2022	M18051	[REDACTED]	3 PASSPORT BOOKS	[REDACTED]	C		MR	105.00	
053977	03/14/2022	M18052	[REDACTED]		[REDACTED]	K	1590	OG	70.00	
053978	03/14/2022	M18053	[REDACTED]	PASSPORT	[REDACTED]	C		MR	35.00	
053979	03/14/2022	220326793	[REDACTED]	LOCAL PAYMENT RECEIVED TH	[REDACTED]	E	62572736	MR	298.00	
053980	03/14/2022	M18054	[REDACTED]	PASSPORT BOOK & CARD (BST	[REDACTED]	C		MR	35.00	
053981	03/14/2022	M18055	[REDACTED]		[REDACTED]	C		OG	23.00	
053982	03/14/2022	M18056	[REDACTED]		[REDACTED]	C		OG	105.00	
053983	03/14/2022	M18057	[REDACTED]	/OG	[REDACTED]	C		OG	9.00	
053984	03/14/2022	M18058	[REDACTED]	COPY OF DECREE	[REDACTED]	K	3606	OG	39.00	
053985	03/14/2022	M18059	[REDACTED]		[REDACTED]	C		OG	35.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
053986	03/15/2022	XL8060	[REDACTED]	PASSPORT BOOK/MR	[REDACTED]	C		MR	35.00	
053987	03/15/2022	XL8061	[REDACTED]	COPY OF DECREE	[REDACTED]	D		OG	8.00	
053988	03/16/2022	090221617	[REDACTED]	LOCAL PAYMENT RECEIVED TX	[REDACTED]	E	62644425	MR	8.00	
053989	03/15/2022	XL8063	[REDACTED]	COPIES	[REDACTED]	D		OG	3.00	
053990	03/16/2022	130823582	[REDACTED]	LOCAL PAYMENT RECEIVED TX	[REDACTED]	E	62553685	MR	35.00	
053991	03/16/2022	XL8064	[REDACTED]	PASSPORT BOOK/MR	[REDACTED]	K		3653 MR	35.00	
053992	03/16/2022	XL8065	[REDACTED]	3 PASSPORT CARDS	[REDACTED]	K		4770 MR	105.00	
053993	03/16/2022	XL8066	[REDACTED]	PASSPORT BOOK	[REDACTED]	K		1040 MR	35.00	
053994	03/16/2022	XL8067	[REDACTED]	PASSPORT BOOK/MR	[REDACTED]	C		MR	35.00	
053995	03/16/2022	XL8068	[REDACTED]		[REDACTED]	K		1154 OG	35.00	
053996	03/16/2022	XL8069	[REDACTED]		[REDACTED]	K		1152 OG	35.00	
053997	03/16/2022	XL8070	[REDACTED]		[REDACTED]	C		OG	35.00	
053998	03/16/2022	XL8071	[REDACTED]	COPIES	[REDACTED]	D		OG	15.00	
053999	03/17/2022	XL8072	[REDACTED]		[REDACTED]	K		2286	35.00	
054000	03/17/2022	220326794	[REDACTED]	LOCAL PAYMENT RECEIVED TX	[REDACTED]	E	62705769	MR	213.00	
054001	03/17/2022	XL8073	[REDACTED]	PASSPORT	[REDACTED]	K		120 MR	35.00	
054002	03/17/2022	XL8074	[REDACTED]	COPIES	[REDACTED]	D		OG	4.00	
054003	03/18/2022	220326795	[REDACTED]	LOCAL PAYMENT RECEIVED TX	[REDACTED]	E	62726379	MR	213.00	
054004	03/18/2022	XL8075	[REDACTED]	2 PASSPORT BOOKS	[REDACTED]	D		MR	70.00	
054005	03/18/2022	XL8076	[REDACTED]	2 PASSPORTS	[REDACTED]	K		2439 MR	70.00	
054006	03/21/2022	XL8077	[REDACTED]	PASSPORT BOOKS	[REDACTED]	K		5403 MR	70.00	
054007	03/21/2022	220326796	[REDACTED]	LOCAL PAYMENT RECEIVED TX	[REDACTED]	E	62761170	MR	213.00	
054008	03/21/2022	XL8078	[REDACTED]	PASSPORT BOOK	[REDACTED]	D		MR	35.00	
054009	03/21/2022	XL8079	[REDACTED]	PASSPORT	[REDACTED]	C		OG	35.00	
054010	03/21/2022	XL8080	[REDACTED]	PASSPORT BOOKS (STILL R S	[REDACTED]	K		11015 MR	106.00	
054011	03/21/2022	XL8081	[REDACTED]	CERTIFIED COPY OF ORDER	[REDACTED]	D		MR	9.00	
054012	03/22/2022	220326796	[REDACTED]	LOCAL PAYMENT RECEIVED TX	[REDACTED]	E	62809330	MR	8.00	
054013	03/22/2022	XL8082	[REDACTED]	PASSPORT BOOK/MR	[REDACTED]	K		1002 MR	35.00	

COLLECTIONS + DIRECT DEPOSIT FOR DENNIS PRICE, DISTRICT CLERK

CAS123 RUN ON 04/07/2022 09:45
03/01/2022 THRU 03/31/2022

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
054014	03/22/2022	20059841	[REDACTED]	PAYMENT ON COST	TDCJ INMATE TRUST FV	K		790543	13.00	OG
054015	03/22/2022	220326798	[REDACTED]	LOCAL PAYMENT RECEIVED TH	[REDACTED]	E	62833721	MR	213.00	MR
054016	03/22/2022	210826657	[REDACTED]	LOCAL PAYMENT RECEIVED TH	[REDACTED]	E	62829059	MR	8.00	MR
054017	03/23/2022	200226161	[REDACTED]	LOCAL PAYMENT RECEIVED TH	[REDACTED]	E	62850254	MR	35.00	MR
054018	03/23/2022	ML8083	[REDACTED]	2 PASSPORT BOOKS	[REDACTED]	D		MR	70.00	MR
054019	03/23/2022	ML8084	[REDACTED]	[REDACTED]	[REDACTED]	D		OG	15.00	OG
054020	03/23/2022	220326792	[REDACTED]	LOCAL PAYMENT RECEIVED TH	[REDACTED]	E	62851302	OG	16.00	OG
054021	03/24/2022	220326800	[REDACTED]	IN RE LOCAL PAYMENT RECEIVED TH	[REDACTED]	E	62914744	MR	213.00	MR
054022	03/24/2022	ML8085	[REDACTED]	CERTIFIED COPY OF DIVORCE	[REDACTED]	D		MR	13.00	MR
054023	03/24/2022	ML8086	[REDACTED]	PASSPORT	[REDACTED]	D		OG	35.00	OG
054024	03/24/2022	ML8087	[REDACTED]	PASSPORT	[REDACTED]	K		2214	35.00	OG
054025	03/24/2022	ML8088	[REDACTED]	COPIES	[REDACTED]	D		OG	79.00	OG
054026	03/24/2022	ML8090	[REDACTED]	COPIES	[REDACTED]	D		OG	39.00	OG
054027	03/25/2022	ML8091	[REDACTED]	PASSPORT	[REDACTED]	D		OG	35.00	OG
054028	03/25/2022	ML8092	[REDACTED]	PASSPORT	[REDACTED]	K		2228	35.00	OG
054029	03/25/2022	ML8093	[REDACTED]	PASSPORT	[REDACTED]	K		1260	70.00	OG
054030	03/25/2022	ML8094	[REDACTED]	COPIES/MR	[REDACTED]	C		MR	2.00	MR
054031	03/25/2022	220326798	[REDACTED]	LOCAL PAYMENT RECEIVED TH	[REDACTED]	E	62981297	MR	16.00	MR
054032	03/25/2022	ML8095	[REDACTED]	PASSPORT BOOK AND CARD	[REDACTED]	D		MR	35.00	MR
054033	03/28/2022	ML8096	[REDACTED]	COPIES	[REDACTED]	D		OG	5.00	OG
054034	03/28/2022	220326801	[REDACTED]	ORIGINAL PETITION FOR DIV	[REDACTED]	D		MR	350.00	MR
054035	03/28/2022	061220681	[REDACTED]	[REDACTED]	[REDACTED]	K		25018	306.17	MR
054036	03/28/2022	ML8097	[REDACTED]	[REDACTED]	[REDACTED]	C		OG	35.00	OG
054037	03/28/2022	ML8098	[REDACTED]	4 PASSPORT BOOKS (EMERIE,	[REDACTED]	K		3659	140.00	MR
054038	03/28/2022	ML8099	[REDACTED]	CERTIFIED COPY OF ORDER/M	[REDACTED]	C		MR	24.00	MR
054039	03/28/2022	220326787	[REDACTED]	LOCAL PAYMENT RECEIVED TH	[REDACTED]	E	63009134	OG	40.00	OG
054040	03/28/2022	ML8100	[REDACTED]	COPIES	[REDACTED]	D		OG	3.00	OG
054041	03/29/2022	211026691	[REDACTED]	LOCAL PAYMENT RECEIVED TH	[REDACTED]	E	63039917	MR	35.00	MR

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	EVSL
054042	03/29/2022	ML8101	[REDACTED]	CERTIFIED COPY OF ORDER	[REDACTED]	D		MR	29.00	
054042	03/29/2022	ML8101	[REDACTED]	REVERSAL OF RECEIPT # 054	[REDACTED]	D		NET	29.00-	
054043	03/29/2022	ML8102	[REDACTED]	CERTIFIED COPY OF ORDER	[REDACTED]	D		MR	29.00	
054043	03/29/2022	ML8102	[REDACTED]	REVERSAL OF RECEIPT # 054	[REDACTED]	D		NET	29.00-	
054044	03/29/2022	ML8103	[REDACTED]	CERTIFIED COPY OF ORDER	[REDACTED]	D		MR	29.00	
054044	03/29/2022	ML8103	[REDACTED]	REVERSAL OF RECEIPT # 054	[REDACTED]	D		NET	29.00-	
054045	03/29/2022	ML8104	[REDACTED]	2 PASSPORT BOOKS (ALLI G.	[REDACTED]	K		MR	70.00	
054045	03/29/2022	ML8104	[REDACTED]	REVERSAL OF RECEIPT # 054	[REDACTED]	K		NET	70.00-	
054046	03/29/2022	ML8105	[REDACTED]	CERTIFIED COPY OF ORDER	[REDACTED]	D		MR	29.00	
054047	03/29/2022	ML8106	[REDACTED]	PASSPORT BOOKS (ALLI & MA	[REDACTED]	K		MR	70.00	
054048	03/29/2022	ML8107	[REDACTED]	COPIES	[REDACTED]	D		DRP	7.00	
054049	03/30/2022	22032800	[REDACTED]	IN RE LOCAL PAYMENT RECEIVED TH	[REDACTED]	E	63077156	MR	16.00	
054050	03/30/2022	090121576	[REDACTED]	LOCAL PAYMENT RECEIVED TH	[REDACTED]	E	63077677	OG	15.00	
054051	03/30/2022	961217482	[REDACTED]	LOCAL PAYMENT RECEIVED TH	[REDACTED]	E	63078368	OG	15.00	
054052	03/30/2022	ML8108	[REDACTED]	CERTIFIED COPY OF ORDER	[REDACTED]	D		MR	26.00	
054053	03/30/2022	ML8109	[REDACTED]	PASSPORT	[REDACTED]	D		OG	35.00	
054054	03/31/2022	ML8110	[REDACTED]	CERTIFIED COPY OF DIVORCE	[REDACTED]	D		MR	50.00	
054055	03/31/2022	ML8111	[REDACTED]	CERTIFIED COPY OF ORDER	[REDACTED]	D		MR	8.00	
054056	03/31/2022	ML8112	[REDACTED]	COPIES	[REDACTED]	D		OG	40.00	

TOTAL COLLECTED 15,986.20
LESS REFUNDS .00
TOTAL LIABILITY 15,986.20

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSL	LIABILITY	DISPOSITIONS		
						9-01-91 THRU 12-31-03	1-01-04 THRU 12-31-19	1-01-20 FORWARDED
ADR	ALTERNATIVE DISPUTE RESOLUTION	010-349-LOC	195.00		195.00			30.00
ANSF	SEVENTH COURT OF APPEALS FEE	010-349-LOC	65.00		65.00			10.00
CAPF	CHILD ABUSE PREVENTION FINE 1/1/20	010-349-LOC	9.01		9.01	6.27		9.01
CDTR	CO & DISTRICT CLERK TECHNOLOGY FUND	010-349-LOC	17.93		17.93			11.65
CEFF	COURT FACILITY FEE FUND 1/1/22	010-349-LOC	260.00		260.00			40.00
CES	COURTHOUSE SECURITY FUND	010-349-LOC	296.89		296.89	7.85		59.04
CIFFE	CIVIL	010-349-LOC	60.96		60.96	39.84		10.56
CIVIL	CIVIL	010-349-LOC	2,699.67		2,699.67	358.28		922.29
CLKEE	CIVIL	010-349-LOC	693.00		693.00			231.00
CSCA	COUNTY SPECIALTY COURT ACCT 1/1/20	010-349-LOC	72.40		72.40			72.40
FINE	FINE	010-349-LOC	4,565.83		4,565.83	2,179.83		2,386.00
JURIF	JURY FEE	010-349-LOC	173.57		173.57			23.57
LAF	LANGUAGE ACCESS FUND 1/1/22	010-349-LOC	39.00		39.00			6.00
LAWL	LAW LIBRARY	010-349-LOC	455.00		455.00			70.00
NDPFE	NOTICE	010-349-LOC	94.20		94.20	74.40		19.80
NOTFE	NOTICE	010-349-LOC	8.16		8.16			8.16
PASSP	PASSENGERS	010-349-LOC	2,485.00		2,485.00	668.84		908.26
PSTNT	COURT APPOINTED ATTORNEY FEE	010-349-LOC	1,577.10		1,577.10	35.37		65.50
RMO	PRESERVATION FEE	010-349-LOC	100.87		100.87			7.51
RMP	DISTRICT CLERK - PRESERVATION FEE	010-349-LOC	11.24		11.24			80.00
RMP22	RECORDS MANAGEMENT & PRESERVATION	010-349-LOC	510.00		510.00	40.00		50.00
STENO	STENO FEE	010-349-LOC	325.00		325.00			10.69
TF2	TIME PAYMENT FEE 1/1/20	010-349-LOC	10.69		10.69			1.98
CCC	CONSOLIDATED COURT COST	010-349-STA	219.17		219.17	217.19		.07
CEEFF	CRIMINAL ELECTRONIC FILING FEE	010-349-STA	7.90		7.90			

COLLECTIONS + DIRECT DEPOSIT FOR DENNIS PRICE, DISTRICT CLERK

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSAL	LIBRABILITY	DISPOSITIONS		
						PRIOR TO 9-01-81	9-01-91 THRU 12-31-03	1-01-04 THRU 12-31-19
DCF	DRUG COURT FEE	010-349-STA	76.03		76.03			.89
DNA	COURT COST FOR DNA TESTING	010-349-STA	1.16		1.16			
DNRSG	DNA FEE \$34.00	010-349-STA	46.48		46.48			
EMS	TRAUMA FACILITIES & TRAUMA CARE SVS	010-349-STA	1.49		1.49			1.49
FFP	FAMILY PROTECTION FEE	010-349-STA	.46		.46			
IDR	INDIGENT DEFENSE REPRESENTATION	010-349-STA	3.19		3.19			.03
JRF	JURY REIMBURSEMENT FEE	010-349-STA	6.21		6.21			.06
SCCC	STATE CONSOLIDATED CRT COST 1/1/20	010-349-STA	535.72		535.72			535.72
SJF D	STATE JUDICIAL FUND (JUDGES)	010-349-STA	8.56		8.56			.08
SP422	STATE CONSOLIDATED FEE	010-349-STA	274.00		274.00			137.00
TP	TIME PAYMENT 10%JUD.EFF.40%CO.S04ST	010-349-STA	39.67		39.67			.37
	TOTAL DEPT				15,945.56		15.00	5,710.78
	TOTAL FUND				15,945.56		15.00	5,710.78
SEERF	SHERIFF	012-340-200	644.11		644.11			140.67
	TOTAL DEPT				644.11			140.67
	TOTAL FUND				644.11			140.67
PERDU	PERDUE, BRANDON, FIELDER	015-000-000	55.00		55.00			
	TOTAL DEPT				55.00			
	TOTAL FUND				55.00			
UNERN	UNEMPANED	020-000-000	1,821.63		1,821.63		159.36	617.87
	TOTAL DEPT				1,821.63		159.36	617.87
	TOTAL FUND				1,821.63		159.36	617.87

COLLECTIONS + DIRECT DEPOSIT FOR DENNIS PRICE, DISTRICT CLERK

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSE	LIABILITY	DISPOSITIONS		FORWARD
						9-01-91 THRU 12-31-03	1-01-04 THRU 12-31-19	
CHECK	CHECKS	010-000-000	1,163.16		1,163.16	159.36	1,003.80	
	TOTAL DEPT				1,163.16	159.36	1,003.80	
	TOTAL FUND				1,163.16	159.36	1,003.80	
	TOTAL COLLECTED		15,986.20		15,986.20	15.00	4,270.96	5,233.58

LESS MONEY WITHOUT A GL ACCT NBR

TOTAL MONEY WITH A GL ACCT NBR

15,986.20 15.00 4,270.96 5,233.58

RECEIPT NAME DESCRIPTION CASE # DATE AMOUNT REVERSAL

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
[REDACTED]	TX VS DEFENDANT/OG	18099453	03/10/2022	.09	
[REDACTED]	TX VS DEFENDANT/OG	19119742	03/10/2022	.15	
[REDACTED]	TX VS DEFENDANT/OG	210610077	03/10/2022	.30	
[REDACTED]	TX VS DEFENDANT/OG	19059644	03/10/2022	.08	
[REDACTED]	TX VS DEFENDANT/OG	20089918	03/10/2022	.21	
[REDACTED]	TX VS DEFENDANT/OG	20129972	03/10/2022	.05	
[REDACTED]	TX VS DEFENDANT/OG	19079671	03/10/2022	.14	
[REDACTED]	TX VS DEFENDANT/OG	20019777	03/10/2022	.09	
[REDACTED]	TX VS DEFENDANT/OG	210810097	03/10/2022	.07	
[REDACTED]	TX VS DEFENDANT/OG	19059658	03/10/2022	.89	
[REDACTED]	TX VS DEFENDANT/OG	20119957	03/10/2022	.42	
[REDACTED]	TX VS DEFENDANT/OG	19049617	03/10/2022	.05	
[REDACTED]	TX VS DEFENDANT/OG	20079866	03/22/2022	.04	
[REDACTED]	TX VS DEFENDANT/OG	19049596	03/22/2022	.02	
[REDACTED]	TX VS DEFENDANT/OG	19119749	03/22/2022	.03	
[REDACTED]	TX VS DEFENDANT/OG	20089883	03/22/2022	.01	
[REDACTED]	TX VS DEFENDANT/OG	20109940	03/22/2022	.01	
[REDACTED]	TX VS DEFENDANT/OG	20059842	03/22/2022	.01	
[REDACTED]	TX VS DEFENDANT/OG	18099462	03/22/2022	.06	
[REDACTED]	TX VS DEFENDANT/OG	210310023	03/22/2022	.06	
[REDACTED]	TX VS DEFENDANT/OG	210310021	03/22/2022	.03	
[REDACTED]	TX VS DEFENDANT/OG	20089884	03/22/2022	.01	
[REDACTED]	TX VS DEFENDANT/OG	19089701	03/22/2022	.01	
[REDACTED]	TX VS DEFENDANT/OG	210610063	03/22/2022	.01	
[REDACTED]	TX VS DEFENDANT/OG	210810096	03/22/2022	.02	
[REDACTED]	LOCAL PAYMENT RECEIVED THRU EF	220326786	03/07/2022	10.00	
[REDACTED]	LOCAL PAYMENT RECEIVED THRU EF	220326787	03/07/2022	10.00	
[REDACTED]	LOCAL PAYMENT RECEIVED THRU EF	220326789	03/08/2022	10.00	
[REDACTED]	LOCAL PAYMENT RECEIVED THRU EF	220326791	03/09/2022	10.00	
[REDACTED]	LOCAL PAYMENT RECEIVED THRU EF	220326792	03/10/2022	10.00	
[REDACTED]	LOCAL PAYMENT RECEIVED THRU EF	220326793	03/14/2022	10.00	
[REDACTED]	LOCAL PAYMENT RECEIVED THRU EF	220326794	03/17/2022	10.00	
[REDACTED]	LOCAL PAYMENT RECEIVED THRU EF	220326795	03/18/2022	10.00	
[REDACTED]	LOCAL PAYMENT RECEIVED THRU EF	220326796	03/21/2022	10.00	
[REDACTED]	PAYMENT ON COST	20059841	03/22/2022	.71	
[REDACTED]	LOCAL PAYMENT RECEIVED THRU EF	220326798	03/22/2022	10.00	
[REDACTED]	LOCAL PAYMENT RECEIVED THRU EF	220326800	03/24/2022	10.00	
[REDACTED]	ORIGINAL PETITION FOR DIVOCE	220326801	03/28/2022	10.00	
[REDACTED]	LOCAL PAYMENT RECEIVED THRU EF	220326787	03/28/2022	40.00	

TOTAL COLLECTED 173.57
 LESS REVERSL .00

 TOTAL LIABILITY 173.57

HOCKLEY COUNTY CLERK

MARCH 2022

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

NAME	DESCRIPTION	CASE	DATE	AMOUNT	REVS
DELACERDA, ERICA JOE	FINE AND CC/JP	20-47340	03/07/2022	500.00-	
LANDELL, TOMMY G	/PK	21-47778	03/07/2022	500.00-	
LAYOS, CHRISTIAN	FINE AND CC/JP	21-47822	03/07/2022	500.00-	
MORALLES - FERNANDEZ, GERMAN	/PK	20-47545	03/08/2022	750.00-	
RODRIGUEZ, ALESSANDRO	/JS	20-47484	03/09/2022	500.00-	
COURT, DAKOTA LEE	/PK	21-47747	03/15/2022	500.00-	

TOTAL CHARGED 3,250.00-
 LESS REFUNDS .00

TOTAL ASSESSMENT 3,250.00-

FINE	3,250.00-
REVSL	.00
TOTAL	3,250.00-

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000 CISNEROS, ROY EUGENE	PTL PAY FINE/JS	20-47462	03/03/2022	11.00	
000000 GARZA, OSCAR III	PAID FINE/JS	19-46930	03/03/2022	257.00	
000000 GRANINGER, CODY RAY	PTL PAY FINE/JS	18-46639	03/03/2022	50.00	
000000 LONGORIA, PATRICIA JEAN	PAID FINE/JS	19-47054	03/03/2022	335.00	
000000 MENDOZA, HECTOR	PTL PAY FINE/JS	20-47388	03/03/2022	25.00	
000000 GRANINGER, CODY RAY	PAID FINE/JS	18-46639	03/03/2022	450.00	
93146 CHRISTIAN, JOSHUA DESHAWN	PTL PAY FINE/JS	19-47014	03/15/2022	50.00	

TOTAL COLLECTED 1,178.00
 LESS REVERSL .00

 TOTAL LIABILITY 1,178.00

FINE	(FINE) Subtract (10% C.A.) (5% S.O.) 010-300-003	1,178.00	1,178.00
			1,178.00

TOTAL REPORT REFUNDS .00

CAUSE NO.	DEFENDANT NAME	DISPOSED	INDICTED	INDICTED CHARGE
19-47129	LONGORIA, DOMNIC RYAN UNADJUDICATED W/ AGENCY # IR19-001185	03/26/2022	ARREST AGENCY LPD	EVADING ARREST DETENTION
19-47157	LONGORIA, DOMINIC RYAN UNADJUDICATED W/ AGENCY # IR19-001331	03/26/2022	ARREST AGENCY LPD	RESIST ARREST SEARCH OR TRANSPORT
20-47340	DELACERDA, ERICA JOE DEFERRED AGENCY # IR20-000362	03/07/2022 PROBATION COSTS	1Y \$455.00 ARREST AGENCY LPD	DRIVING WHILE INTOXICATED BAC >= 0.15 FINE \$500.00
20-47468	CISNEROS, JEFFERY DISMISSED AGENCY # IR20-000859	03/14/2022	ARREST AGENCY LPD	HARASSMENT
20-47484	RODRIGUEZ, ALESSANDRO CONVICTED AGENCY # IR20-000963	03/08/2022 SUSPENDE - TIME FINE	6M \$500.00 ARREST AGENCY LPD	DRIVING WHILE INTOXICATED PROBATION COSTS 1Y \$455.00
20-47545	MORALES-FERNANDEZ, GERMAN CONVICTED	03/07/2022 SUSPENDE - TIME	6M	DRIVING WHILE INTOXICATED BAC >= 0.15 PROBATION 1Y 6M
21-47596	RUZICKA, GRACIE DISMISSED	03/22/2022		POSS MARIJ < 20Z
21-47602	DELACERDA, MARIO CONVICTED CONFINEMENT/FINE AGENCY # IR21-000040	03/31/2022 CONFINEMENT COSTS	1M15D ARREST AGENCY LPD	UNL CARRYING WEAPON
21-47639	LONGORIA, DOMINIC RYAN UNADJUDICATED W/ AGENCY # IR21-000214	03/26/2022	ARREST AGENCY LPD	CRIMINAL TRESPASS
21-47747	COURT, DAKOTA LEE CONVICTED CONFINEMENT/FINE AGENCY # IR21-000707	03/14/2022 CONFINEMENT COSTS	1M \$455.00 ARREST AGENCY LPD	DRIVING WHILE INTOXICATED FINE \$500.00
21-47774	RANDELL, TOMMY UNADJUDICATED W/	03/07/2022		THEFT OF SERV >=\$100<\$750
21-47778	RANDELL, TOMMY G. CONVICTED CONFINEMENT/FINE AGENCY # SD2109048	03/07/2022 CONFINEMENT COSTS	15D \$340.00 ARREST AGENCY SUN	EVADING ARREST DETENTION FINE \$500.00
21-47802	SANCHEZ, ANRIQUE DEAD AGENCY # IR21-000892	03/04/2022	ARREST AGENCY LPD	DRIVING WHILE INTOXICATED

CAUSE NO.	DEFENDANT NAME	DISPOSED	INDICTED	INDICTED CHARGE
21-47815	RICHARDSON, GABRIELLE LEIGH DISMISSED AGENCY # IR21-0000939	03/14/2022 ARREST AGENCY		UNL CARRYING WEAPON LPD
21-47822	RAYOS, CHRISTIAN CONVICTED CONFINEMENT/FINE AGENCY # IR21-000893	03/07/2022 SUSPENDED - TIME PROBATION COSTS ARREST AGENCY	6M 1Y \$455.00 LPD	DRIVING WHILE INTOXICATED CONFINEMENT FINE 3D \$500.00
21-47842	ANDERSON, SHANNON CONVICTED CONFINEMENT/FINE AGENCY # 21000457	03/07/2022 CONFINEMENT ARREST AGENCY	27D HCSO	ASSAULT CAUSES BODILY INJURY FAMILY MEMBER
22-47876	CHAVEZ, JULIAN DISMISSED AGENCY # IR21-000870	03/14/2022 ARREST AGENCY		ASSAULT CAUSES BODILY INJURY FAMILY MEMBER LPD

RECAP

UNADJUDICATED W/	4
DEFERRED.....	1
DISMISSED.....	4
CONVICTED.....	7
DECEASED.....	1
TOTAL CASES.....	17
TOTAL FINE AMT..	2,500.00
TOTAL COSTS.....	2,160.00
TOTAL PROBATED..	4

FUND CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSED	LIABILITY	DISPOSITIONS		
						PRIOR TO 9-01-91	9-01-91 THRU 12-31-03	1-01-04 THRU 12-31-19
NSF	Appellate Judicial Service Fee 2022	010 349 283	65.00		65.00			
F	Judges State Judicial Fund	010 349 285	.88		.88			.88
F	LANGUAGE ACCESS FUND 22	010 349 318	39.00		39.00			
AF	PUBLIC PROBATE ADMINISTRATOR	010 349 340	120.00		120.00			
FF	COURT FACILITY FEE FUND 22	010 349 519	260.00		260.00			
	TOTAL DEPT		484.88		484.88			.88
	TOTAL FUND		484.88		484.88			.88
SHF	Criminal Sheriff	010-300-001	45.42		45.42			2.92
TTY	Co. Atty (Add 10% from CR&CV fines)	010-300-002	34.67		34.67			3.64
NE	(FINE)Subtract (10% C.A.) (5% S.O.)	010-300-003	1,178.00		1,178.00			757.00
RMO	(RMO) Criminal Records Management	010-300-005	42.07		42.07			3.28
CHS	(CHS) Criminal Courthouse Security	010-300-006	15.95		15.95			.44
	Time Payment Fee (Criminal)	010-300-008	25.00		25.00			25.00
TYR	Ct. Appt. Atty. reimbursement	010-300-009	558.50		558.50			200.00
DPS	Arrest Fee - DPS	010-300-013	20.11		20.11			20.11
C	Consolidated Court Costs	010-300-014	12.10		12.10			12.10
TY	City Arrest Fee (Criminal)	010-300-017	53.30		53.30			7.29
F	Jury Reimbursement Fee	010-300-019	.58		.58			.58
F	Criminal Judge's Judicial Fee	010-300-022	2.19		2.19			2.19
2	TIME PAYMENT FEE EFFECTIVE 2020	010-300-024	45.00		45.00			45.00
	VIDEO FEE	010-300-024	10.24		10.24			10.24
R	Indigent Defense Representation	010-300-025	.29		.29			.29
TF	COUNTY & DISTRICT TECHNOLOGY FUND	010-300-028	6.81		6.81			.58
EFF	CRIMINAL ELECTRONIC FILING FEE	010-300-030	.69		.69			.69

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
JURYF	COUNTY JURY FUND FEE EFFECTIVE 2020	010-300-031	1.55		1.55			1.55
EMSF	BMS TRAUMA FUND FINE EFFECTIVE 2020	010-300-032	68.13		68.13			68.13
CRSF	COURT REPORTER FUND FEE EFFECT 2020	010-300-034	304.66		304.66			4.66
CRSE2	CIVIL COURT REPORTER FEE 2022	010-300-034	25.00		25.00			
CSCA	COUNTY SPEC COURT ACC EFFECT 2020	010-300-035	31.04		31.04			31.04
SCCC	STATE CONSOLIDATED CC EFFECT 2020	010-300-036	228.13		228.13			228.13
	TOTAL DEPT				2,709.43		1,016.00	1,320.43
CYCLK	(CLERK) Civil County Clerk	010-301-003	58.00		58.00		8.00	
CYCHS	(CHS) Civil Courthouse Security	010-301-005	20.00		20.00			
CYLAW	(LAWLB) Civil Law Library	010-301-007	35.00		35.00			
	TOTAL DEPT		113.00		113.00		8.00	
PRCHS	(CHS) Probate Courthouse Security	010-302-004	243.00		243.00			
ADR	(ADR) Probate Alternate Dispute	010-302-005	195.00		195.00			
LAWLB	(LAWLB) Probate Law Library	010-302-006	420.00		420.00			
	TOTAL DEPT		858.00		858.00			
RECRD	(RECORDING FEES)	010-303-001	85.00		85.00		8.00	
PRESE	County Clerk's Preservation Account	010-303-003	6.00		6.00			
	TOTAL DEPT		91.00		91.00		8.00	
JUFRP	Probate Judge's Judicial Fee	010-349 285	60.00		60.00			
PRCIG	Prob Courts Initiated Grdnship Fee	010-349 340	240.00		240.00			
	TOTAL DEPT		300.00		300.00			
	TOTAL FUND		4,071.43		4,071.43		1,032.00	1,320.43

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
JUDGE	JUDGES SIGNATURE FEE	012 340 100	46.00		46.00			
PRSHF	Probate Sheriff	012 340 200	720.00		720.00			
COPY	COPY	012 340 400	4.00		4.00		4.00	
CRCLK	(CLERK) Criminal Clerk	012 340 400	67.90		67.90		5.83	62.07
LT	Letters	012 340 400	68.00		68.00			
PRCLK	(CLERK) Probate Clerk	012 340 400	487.00		487.00			
	TOTAL DEPT				1,392.90		9.83	62.07
	TOTAL FUND				1,392.90		9.83	62.07
CVJUR	CIVIL JURY FEE	017 340 905	130.00		130.00			
	TOTAL DEPT				130.00			
	TOTAL FUND				130.00			
PRES2	County Clerk Crim Preservation	040 340 400	.37		.37		.37	
RM022	RECORDS MGMT AND PRESERVATION 22	040 340 410	210.00		210.00			
	TOTAL DEPT				210.37		.37	
	TOTAL FUND				210.37		.37	
	TOTAL COLLECTED		6,289.58		6,289.58		1,043.08	1,382.50
	LESS MONEY WITHOUT A GL ACCT NBR							
	TOTAL MONEY WITH A GL ACCT NBR				6,289.58		1,043.08	1,382.50

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
00000000 CISNEROS, ROY EUGENE	PAID CC/JJS	20-47462	03/03/2022	.28	
00000000 FIERRO, EBAL ABIMAEIL	PTIL PAY CC/JJS	20-47560	03/03/2022	.23	
00000000 GARCIA, NOAH LEANDRO	PTIL PAY CC/JJS	21-47711	03/03/2022	.05	
00000000 SANTILLAN, BEATRIZ CORTEZ	PTIL PAY CC/JJS	21-47709	03/03/2022	.21	
00000000 TARANGO, ANGELICA HONESTO	PTIL PAY CC/JJS	21-47575	03/03/2022	.40	
00000000 VALDEERAS, PETE JR.	PTIL PAY CC/JJS	21-47666	03/03/2022	.38	
TOTAL COLLECTED				1.55	
LESS REVERSL				.00	
TOTAL LIABILITY				1.55	

JURY	COUNTY JURY FUND FEE EFFECTIVE 2020	010-300-031	1.55	1.55
				1.55

TOTAL REPORT REFUNDS .00

1.55

HOCKLEY COUNTY
JUSTICE OF THE PEACE PRECINCT 5

MARCH 2022

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

JP COURT			Mar-22	DATE	
010 349 330	CCC	CONSOLIDATED COURT COST			436.17
010-349-331	01-03	HB 2424 (2004) combined fees		01-03	
012-340-805	ABJUD	ABSTRACT OF JUDGMENT			162
012-340-805	ADM	ADMINISTRATIVE FEE			10
010-349-600	ADR	ALTERNATIVE DISPUTE RESOLUTION			180
043 340 800	CHS	COURTHOUSE SECURITY			49.13
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			1326
012-340-805	COUN	COUNTY (COUN DEF)			6911.7
010 349 314	CS	CHILD SAFETY			152.3
010-349-612	CVEFF	CIVIL ELECTRONIC FILING FEE			360
010-349-310	DDC	DEFENSIVE DRIVING COURSE FEE			50
010-349-311	DPSAF	DPS ARREST FEE			288.27
055 389 100	FS	FOREIGN SERVICE			
010-349-338	IDR	INDIGENT DEFENSE REPRESENTATION			15.58
010-349-345	ILF	(CIVIL FEE) INDIGENT LEGAL SERVICES			216
010-349-485	JCD	JUVENILE CRIME AND DELIQUENCY			2.5
012-340-805	JCS	JUSTICE COURT SUPPORT			900
044-340-500	JCTF	JUSTICE COURT TECHNOLOGY FUND			55.13
010-349-402	JEF	JUDICIAL EDUCATION FUND			180
010-349-305	JRF	JURY REIMBURSEMENT FEE - \$4			31.16
010-349-284	JSF	JUDICIAL SUPPORT FEE - \$5.40			42.06
012-340-805	JSFC	JUDICIAL SUPPORT FEE/COUNTY .60			4.68
017 340 905	JURY	JURY FEE			
010 349 318	LAF	LANGUAGE ACCESS FEE			258
010 349 502	LCCC	LOCAL CCC 2020 CRIMINAL			774.67
010 349 402	MVF	Moving Violation Fee			0.32
010 349 504	OM20	OMNI FEES /FTA/RES (enacted 2020)			20.23
010 349 342	PAW	PARKS & WILDLIFE FINE 85%			340
010-349-610	PER	PERDUE COLLECTION			1809.28
010 349 606	RES	RES (FAILURE TO APPEAR FTA)TRAFFIC LAW			474.62
010-349-501	SCCC	STATE CCC 2020 CRIMINAL			3331.93
010-349-404	SCS	STATE PORTION OF CHILD SEAT BELT			
012 340 200	SHERIFFS	SHERIFFS FEES (WRSO SOAF SOSEV)			22.91
010-349-342	STATE	STATE PORTION OF LW			
010-349-405	STF	STATE FINE			64.65
010-349-410	STFN	STATE TRAFFIC FINE (eff 2019)			1,318.43
010-349-300	TAF	TRANSACTION FEE - \$2			2
010-349-500	TAFI	TRANSACTION FEE - \$2 (ITICKET)			118.1
010 349 347	TCF	TRUANT CONDUCT FEE			94.55
010-349-308	TFC	TRAFFIC			
010 349 605	TP	TIME PAYMENT			124.00
010 349 503	TP20	NEW TIME PAYMNET			65.44
010-349-346	TPDF	TRUANCY PREVENTION DIVERSION FUND			
010-349-300	WRIT	WRIT			10
010-349-315	WRNT	WARRANT FEE			687.47
	FA	FUGITIVE APPREHENSION			25
010-349-315	WRT	WARRANT FEE			15.1
010-349-300	CVC	COMPENSATION OF VICTIOMS OF CRIME			75.00

	PAWAF	PARKS & WILDLIFE ARREST FEE \$5		10.00
010-349-402	JCPT	JUDICIAL & COURT PERSONNEL TRAINING		10.00
010-349-403	CMI	CORRECTIONAL MANAGEMENT INSTUTUTE		2.50
010-349-611	TPDF	TRUANCY PREVENTION DIVERSION FUND		14.68
		TOTAL TO TREASURER		21,041.54

DISTRIBUTION SUMMARY

JUDGE DEREK LAWLESS 03/01/2022 TO 03/31/2022 TYPE: ALL PAY TYPES: CKOD

CODE	FEE DESCRIPTION	GL ACCT	COLL	REVS.	LIABAL	09-01-1991 THRU	01-01-2004 THRU	12-31-2019	FORWARD
FA	FUGITIVE APPREHENSION		\$ 27.88	\$ -2.88	\$ 25.00			\$ 15.00	\$ 10.00
PAWAF	PARKS & WILDLIFE ARREST FEE \$5		\$ 10.00		\$ 10.00			\$ 5.00	\$ 5.00
WRT	WRT		\$ 15.10		\$ 15.10			\$ 15.10	\$ 15.10
TOTAL DEPT					\$ 50.10			\$ 15.00	\$ 30.10
TOTAL FUND					\$ 50.10			\$ 15.00	\$ 30.10
010									
349									
ILF	INDIGENT LEGAL SERVICES FEE	010-349-345	\$ 222.00	\$ -6.00	\$ 216.00				
JEF	JUDICIAL EDUCATION FUND \$5	010-349-402	\$ 185.00	\$ -5.00	\$ 180.00				
JSF	JUDICIAL SUPPORT FEE - \$5.40	010-349-284	\$ 42.06		\$ 42.06			\$ 42.06	
CVC	COMPENSATION OF VICTIMS OF CRIME	010-349-300	\$ 83.64	\$ -8.64	\$ 75.00			\$ 45.00	\$ 30.00
TAF	TRANSACTION FEE - \$2	010-349-300	\$ 2.00		\$ 2.00			\$ 2.00	
WRIT	WRIT	010-349-300	\$ 10.00		\$ 10.00				
JRF	JURY REIMBURSEMENT FEE - \$4	010-349-305	\$ 31.16		\$ 31.16			\$ 31.16	
TFC	TRAFFIC	010-349-308	\$ 94.55		\$ 94.55			\$ 6.00	\$ 12.68
DDC	DEFENSIVE DRIVING COURSE FEE	010-349-310	\$ 50.00		\$ 50.00			\$ 15.00	\$ 48.91
DPSAF	DPS ARREST FEE	010-349-311	\$ 291.15	\$ -2.88	\$ 288.27			\$ 15.00	\$ 224.36
CS	CHILD SAFETY	010-349-314	\$ 152.30		\$ 152.30				\$ 152.30
WRNT	WARRANT FEE	010-349-315	\$ 687.45		\$ 687.45			\$ 574.70	\$ 112.75
LAF	LANGUAGE ACCESS FEE \$3	010-349-318	\$ 261.00	\$ -3.00	\$ 258.00				
CCC	CONSOLIDATED COURT COST	010-349-330	\$ 445.97	\$ -9.80	\$ 436.17			\$ 51.00	\$ 385.17
PAW	PARKS & WILDLIFE FINE 85%	010-349-342	\$ 340.00		\$ 340.00			\$ 113.05	\$ 226.95
IDR	INDIGENT DEFENSE REPRESENTATION	010-349-388	\$ 15.58		\$ 15.58			\$ 6.00	\$ 15.58
JCPT	JUDICIAL & COURT PERSONNEL TRAINING	010-349-402	\$ 11.16	\$ -1.16	\$ 10.00			\$ 6.00	\$ 4.00
MVF	MOVING VIOLATION FEE \$ 10	010-349-402	\$ 0.32		\$ 0.32			\$ 0.32	\$ 0.32
CMI	CORRECTIONAL MANAGEMENT INSTITUTE	010-349-403	\$ 2.78	\$ -0.28	\$ 2.50			\$ 1.50	\$ 1.00
ADM	ADMINISTRATIVE FEE	010-349-405	\$ 10.00		\$ 10.00				\$ 10.00
STF	STATE FINE	010-349-405	\$ 64.65		\$ 64.65			\$ 64.65	
STFN	STATE FINE	010-349-410	\$ 1318.43		\$ 1318.43			\$ 53.54	\$ 1264.89
JCD	JUVENILE CRIME AND DELIQUENCY	010-349-485	\$ 2.78	\$ -0.28	\$ 2.50			\$ 1.50	\$ 1.00
TAFI	TRANSACTION FEE - \$2 (TICKET)	010-349-500	\$ 118.10		\$ 118.10			\$ 13.55	\$ 104.55
SCCC	STATE CCC 2020	010-349-501	\$ 3331.93		\$ 3331.93			\$ 3331.93	\$ 3331.93
LCCC	LOCAL CCC 2020	010-349-502	\$ 774.67		\$ 774.67			\$ 774.67	\$ 774.67
TP20	TIME PAYMENT \$15	010-349-503	\$ 65.44		\$ 65.44			\$ 5.58	\$ 59.86
OM20	OMNI FEES \$10.00	010-349-504	\$ 20.23		\$ 20.23			\$ 10.00	\$ 10.23
ADR	ALTERNATIVE DISPUTE RESOLUTION \$5	010-349-600	\$ 185.00	\$ -5.00	\$ 180.00				

DISTRIBUTION SUMMARY

JUDGE DEREK LAWLESS 03/01/2022 TO 03/31/2022 TYPE: ALL PAY TYPES: CKOD

CODE	FEE DESCRIPTION	GL ACCT	COLL	REVS.	LIABAL	09-01-1991 THRU	01-01-2004 THRU	12-31-2003	12-31-2019	01-01-2020 THRU	01-01-2020 FORWARD
TP	TIME PAYMENT	010-349-605	\$ 124.00		\$ 124.00	\$ 75.00	\$ 41.54		\$ 41.54		\$ 7.46
RES	RES	010-349-606	\$ 474.62		\$ 474.62	\$ 90.00	\$ 384.62				
PER	COLLECTION	010-349-610	\$ 1913.67	\$ -104.39	\$ 1809.28	\$ 188.23	\$ 1140.69				\$ 480.36
TPDF	TRUANCY PREVENTION DIVERSION FUND	010-349-611	\$ 14.68		\$ 14.68		\$ 14.68				
CVEFF	CIVIL ELECTRONIC FILING FEE	010-349-612	\$ 370.00	\$ -10.00	\$ 360.00	\$ 479.23	\$ 2,990.48				\$ 6,886.18
TOTAL DEPT		349			\$ 11,559.89	\$ 479.23	\$ 2,990.48				\$ 6,886.18
TOTAL FUND		010			\$ 11,559.89	\$ 479.23	\$ 2,990.48				\$ 6,886.18
012											
340											
COSEV	CIVIL SERVICE FEE	012-340-200	\$ 1326.00		\$ 1326.00						
SOAF	SHERIFFS OFFICE ARREST FEES	012-340-200	\$ 22.91		\$ 22.91						\$ 22.91
COUN	COUNTY	012-340-804	\$ 6847.85	\$ -268.05	\$ 6579.80	\$ 396.67	\$ 1748.55				\$ 4,434.58
DEF	DEFERRED ADJUDICATION	012-340-804	\$ 331.90		\$ 331.90						\$ 331.90
ABJUD	ABSTRACT OF JUDGMENT	012-340-805	\$ 162.00		\$ 162.00						
JCS	JUSTICE COURT SUPPORT \$25	012-340-805	\$ 925.00	\$ -25.00	\$ 900.00						
J5FC	JUDICIAL SUPPORT FEE/COUNTY .60	012-340-805	\$ 4.68		\$ 4.68		\$ 4.68				
TOTAL DEPT		340			\$ 9,327.29	\$ 396.67	\$ 1,753.23				\$ 4,789.39
TOTAL FUND		012			\$ 9,327.29	\$ 396.67	\$ 1,753.23				\$ 4,789.39
043											
340											
CHS	COURTHOUSE SECURITY	043-340-800	\$ 50.85	\$ -1.72	\$ 49.13	\$ 9.00	\$ 40.13				
TOTAL DEPT		340			\$ 49.13	\$ 9.00	\$ 40.13				
TOTAL FUND		043			\$ 49.13	\$ 9.00	\$ 40.13				
044											
340											
JCTF	JUSTICE COURT TECHNOLOGY FUND	044-340-500	\$ 57.45	\$ -2.32	\$ 55.13	\$ 12.00	\$ 43.13				
TOTAL DEPT					\$ 55.13	\$ 12.00	\$ 43.13				
TOTAL FUND		LAST SECTION			\$ 55.13	\$ 12.00	\$ 43.13				
		TOTALS	\$ 21,497.94	-\$ 456.40	\$ 21,041.54	\$ 911.90	\$ 4,857.07				\$ 11,680.57
		Less Money without a GL Account Number	\$ 52.98	-\$ 2.88	\$ 50.10	\$ 15.00	\$ 30.10				\$ 5.00
		Total Money with a GL Account Number	\$ 21,444.96	-\$ 453.52	\$ 20,991.44	\$ 896.90	\$ 4,826.97				\$ 11,675.57

DISTRIBUTION

03/01/2022 TO 03/31/2022 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
ABJUD	130810	PEVYTOE,MICHAEL				S0605	03/09/2022	\$ 54.00	
	130811	PEVEYTOE,MICHAEL				S0608	03/09/2022	\$ 54.00	
	130812	TRAGER,NATHAN				S0541	03/09/2022	\$ 54.00	
							TOTAL COLLECTED	\$162.00	
							LESS REVERSALS	\$0.00	
							TOTAL LIABILITY	\$162.00	
ADM									
	130889	WAGNER,JAMES ALLEN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	BLANSCKETT, MERCEDES Y	2513112	03/22/2022	\$ 10.00	
							TOTAL COLLECTED	\$10.00	
							LESS REVERSALS	\$0.00	
							TOTAL LIABILITY	\$10.00	
ADR									
	130762	SOLIZ,LAURA				DC9504	03/01/2022	\$ 5.00	
	130797	BEJARANO,IRENE				DC9505	03/07/2022	\$ 5.00	
	130803	GORDON,KAY				EV2141	03/08/2022	\$ 5.00	
	130807	BALDOZA,SARA ELEXIA				S0610	03/08/2022	\$ 5.00	
	130813	MARROQUIN,MARCO				EV2142	03/09/2022	\$ 5.00	
	130814	SEPULBEDA,TAMMY				EV2143	03/09/2022	\$ 5.00	
	130816	RODRIGUEZ,RIGO				DC9506	03/09/2022	\$ 5.00	
	130817	TIMMONS,ANDREW				DC9507	03/09/2022	\$ 5.00	
	130826	PENA,JESUS				DC9508	03/10/2022	\$ 5.00	
	130832	ALEJANDRO,JAMIE				EV2144	03/11/2022	\$ 5.00	
	130843	MORGAN,LYNN				DC9509	03/14/2022	\$ 5.00	
	130846	APPLEGATE,KELSEY				DC9510	03/15/2022	\$ 5.00	
	130849	YORK,DANNY R				DC9511	03/15/2022	\$ 5.00	
	130859	GONZALEZ,VENTURA S				DC9512	03/17/2022	\$ 5.00	
	130860	SALINAS,KAITLYN				DC9513	03/17/2022	\$ 5.00	
	130862	SOTO,RICKY				EV2145	03/17/2022	\$ 5.00	
	130863	WARE,MIKE				EV2146	03/17/2022	\$ 5.00	
	130865	MENDOZA,NANCY				DC9515	03/17/2022	\$ 5.00	
	130866	GUTHRIE,SHANNON				DC9514	03/17/2022	\$ 5.00	
	130867	SMITH,JUANITA				DC9516	03/17/2022	\$ 5.00	
	130868	RODRIGUEZ,RIGO				DC9517	03/17/2022	\$ 5.00	
	130869	GARCIA,ERICA				S0611	03/18/2022	\$ 5.00	
	130870	RODRIGUEZ,CORAIMA				S0613	03/18/2022	\$ 5.00	

DISTRIBUTION

03/01/2022 TO 03/31/2022 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
ADR									
130871		CARMONA, CHRISTINA				S0614	03/18/2022	\$ 5.00	
130872		GONZALES, MATHEW				S0612	03/18/2022	\$ 5.00	
130873		ORNELAS, VETO				S0615	03/18/2022	\$ 5.00	
130874		TEXAS DPS CENTRAL CASH RECEIVING				S0616	03/18/2022	\$ 5.00	
130883		MARTINEZ, PAULA				DC9519	03/21/2022	\$ 5.00	
130884		BURGE, RICHARD				DC9518	03/21/2022	\$ 5.00	
130897		BIHL, MARY L				DC9520	03/24/2022	\$ 5.00	
130898		PENA, MELDA A				DC9521	03/24/2022	\$ 5.00	
130917		HAWK, ALEXANDER				EV2147	03/28/2022	\$ 5.00	
130919		GARCIA, BETTY				DC9522	03/28/2022	\$ 5.00	
130920		SANCHEZ, REBECCA				DC9523	03/28/2022	\$ 5.00	R
130924		TEXAS DPS CENTRAL CASH RECEIVING				S0617	03/30/2022	\$ 5.00	
130924		TEXAS DPS CENTRAL CASH RECEIVING				S0617	03/30/2022	\$ -5.00	Y
130925		TEXAS DPS CENTRAL CASH RECEIVING				S0617	03/30/2022	\$ 5.00	
130928		WOLFE, RICHARD				DC9524	03/31/2022	\$ 5.00	
								TOTAL COLLECTED	\$185.00
								LESS REVERSALS	\$5.00
								TOTAL LIABILITY	\$180.00
CCC									
130760		DELEON, MELISSA RENEE	FAIL TO REPORT CHANGE OF ADDRESS	ST	NICHOLS	214557	03/01/2022	\$ 17.00	
130761		DELEON, MELISSA RENEE	NO PROOF OF FINANCIAL RESPONSIBILITY	ST	SUNIGA	217581	03/01/2022	\$ 39.66	
130764		DELEON, JOSEPH TORRES	DISPLAY EXPIRED LICENSE PLATES (JAN 03)	ST	GOODMAN	205876	03/02/2022	\$ 17.00	
130765		DELEON, JOSEPH TORRES	FAIL TO DISPLAY DRIVERS LICENSE	ST	NICHOLS	209871	03/02/2022	\$ 17.00	
130766		DELEON, JOSEPH TORRES	NO LIABILITY INSURANCE	ST	NICHOLS	209872	03/02/2022	\$ 17.00	
130768		REYNA, JOYCE VICTORIA	DRIVING WHILE LICENSE INVALID - DL	ST	PETTY, CLAYTON T	267054	03/02/2022	\$ 40.00	
130774		GUTIERREZ, MARIZA RENEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	2510847	03/02/2022	\$ 40.00	
130782		VALADEZ, ROBERTO JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	256422	03/03/2022	\$ 19.77	
130792		ADAMS, ALLYAH MICHELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	257945	03/04/2022	\$ 32.13	
130800		RUIZ, JOSEPH DONACIANO	DRIVING WHILE LICENSE INVALID - DL	ST	STAFFEN, BRIAN CHRISTOPHER	2511098	03/07/2022	\$ 7.32	
130809		LABRADO, FERNANDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2510516	03/09/2022	\$ 7.34	
130818		LEAL, ALBERTA ALICIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2510462	03/10/2022	\$ 5.16	

DISTRIBUTION

03/01/2022 TO 03/31/2022 TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
CCC									
130820		PAIZ, JIMMY JR	NO FISHING LICENSE	PW	MITCHELL M	259023	03/09/2022	\$ 40.00	
130823		MARTINEZ, JULIANA MARIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	ST	NICHOLS	213407	03/10/2022	\$ 12.10	
130841		GOMEZ, JESUS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2510874	03/14/2022	\$ 2.83	R
130854		MARTINEZ, JULIANA MARIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	ST	NICHOLS	213407	03/16/2022	\$ 4.90	Y
130854		MARTINEZ, JULIANA MARIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	ST	NICHOLS	213407	03/16/2022	\$ -4.90	R
130855		MARTINEZ, JULIANA MARIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	ST	NICHOLS	213407	03/16/2022	\$ 4.90	Y
130855		MARTINEZ, JULIANA MARIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	ST	NICHOLS	213407	03/16/2022	\$ -4.90	R
130858		MARTINEZ, JULIANA MARIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	ST	NICHOLS	213407	03/16/2022	\$ 4.90	Y
130882		SANCHEZ, JONNIE MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	258218	03/21/2022	\$ 3.81	
130886		SAENZ, ELOY JR	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PEDRO RAMOS II	252945	03/21/2022	\$ 15.18	
130899		GOMEZ, BLANCA ESTELLA	UNSAFE SPEED (#) ACCIDENT	ST	TERRY JAY MARTIN	248612	03/24/2022	\$ 17.97	
130911		MARTINEZ, ESMERALDA ADELA	DRIVING WHILE LICENSE INVALID - DL	ST	BRATCHER, JARED	258687	03/26/2022	\$ 40.00	
130914		JAMISON, JARED KENNETH	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	PETTY, CLAYTON T	256619	03/28/2022	\$ 40.00	
								TOTAL COLLECTED	\$445.97
								LESS REVERSALS	\$-9.80
								TOTAL LIABILITY	\$436.17
CHS									
130760		DELEON, MELISSA RENEE	FAIL TO REPORT CHANGE OF ADDRESS	ST	NICHOLS	214557	03/01/2022	\$ 3.00	
130761		DELEON, MELISSA RENEE	NO PROOF OF FINANCIAL RESPONSIBILITY	ST	SUNIGA	217581	03/01/2022	\$ 2.97	
130764		DELEON, JOSEPH TORRES	DISPLAY EXPIRED LICENSE PLATES (JAN 03)	ST	GOODMAN	205876	03/02/2022	\$ 3.00	
130765		DELEON, JOSEPH TORRES	FAIL TO DISPLAY DRIVERS LICENSE	ST	NICHOLS	209871	03/02/2022	\$ 3.00	
130766		DELEON, JOSEPH TORRES	NO LIABILITY INSURANCE	ST	NICHOLS	209872	03/02/2022	\$ 3.00	
130768		REYNA, JOYCE VICTORIA	DRIVING WHILE LICENSE INVALID - DL	ST	PETTY, CLAYTON T	257054	03/02/2022	\$ 4.00	
130774		GUTIERREZ, MARIZA RENEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	2510847	03/02/2022	\$ 4.00	
130782		VALADEZ, ROBERTO JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	256422	03/03/2022	\$ 1.98	
130792		ADAMS, ALLIYAH MICHELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	257945	03/04/2022	\$ 3.21	
130800		RUIZ, JOSEPH DONACIANO	DRIVING WHILE LICENSE INVALID - DL	ST	STAFFEN, BRIAN CHRISTOPHER	2511098	03/07/2022	\$ 0.73	
130809		LABRADO, FERNANDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2510516	03/09/2022	\$ 0.74	
130818		LEAL, ALBERTA ALICIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2510462	03/10/2022	\$ 0.52	
130820		PAIZ, JIMMY JR	NO FISHING LICENSE	PW	MITCHELL M	259023	03/09/2022	\$ 4.00	
130823		MARTINEZ, JULIANA MARIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	ST	NICHOLS	213407	03/10/2022	\$ 2.14	

DISTRIBUTION

03/01/2022 TO 03/31/2022 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
CHS									
130841		GOMEZ, JESUS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2510874	03/14/2022	\$ 0.28	
130854		MARTINEZ, JULIANA MARIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	ST	NICHOLS	213407	03/16/2022	\$ 0.86	R
130854		MARTINEZ, JULIANA MARIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	ST	NICHOLS	213407	03/16/2022	\$ -0.86	Y
130855		MARTINEZ, JULIANA MARIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	ST	NICHOLS	213407	03/16/2022	\$ 0.86	R
130855		MARTINEZ, JULIANA MARIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	ST	NICHOLS	213407	03/16/2022	\$ -0.86	Y
130858		MARTINEZ, JULIANA MARIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	ST	NICHOLS	213407	03/16/2022	\$ 0.86	
130882		SANCHEZ, JONNIE MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	258218	03/21/2022	\$ 0.38	
130886		SAENZ, ELOY JR	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PEDRO RAMOS II	252945	03/21/2022	\$ 1.52	
130899		GOMEZ, BLANCA ESTELLA	UNSAFE SPEED (#) ACCIDENT	ST	TERRY JAY MARTIN	248612	03/24/2022	\$ 1.80	
130911		MARTINEZ, ESMERALDA ADELA	DRIVING WHILE LICENSE INVALID - DL	ST	BRATCHER, JARED	258687	03/26/2022	\$ 4.00	
130914		JAMISON, JARED KENNETH	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	PETTY, CLAYTON T	256619	03/28/2022	\$ 4.00	
								TOTAL COLLECTED \$50.85	
								LESS REVERSALS -\$1.72	
								TOTAL LIABILITY \$49.13	
CMI									
130760		DELEON, MELISSA RENEE	FAIL TO REPORT CHANGE OF ADDRESS	ST	NICHOLS	214557	03/01/2022	\$ 0.50	
130764		DELEON, JOSEPH TORRES	DISPLAY EXPIRED LICENSE PLATES (JAN 03)	ST	GOODMAN	205876	03/02/2022	\$ 0.50	
130765		DELEON, JOSEPH TORRES	FAIL TO DISPLAY DRIVERS LICENSE	ST	NICHOLS	209871	03/02/2022	\$ 0.50	
130766		DELEON, JOSEPH TORRES	NO LIABILITY INSURANCE	ST	NICHOLS	209872	03/02/2022	\$ 0.50	
130823		MARTINEZ, JULIANA MARIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	ST	NICHOLS	213407	03/10/2022	\$ 0.36	R
130854		MARTINEZ, JULIANA MARIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	ST	NICHOLS	213407	03/16/2022	\$ 0.14	Y
130854		MARTINEZ, JULIANA MARIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	ST	NICHOLS	213407	03/16/2022	\$ -0.14	Y
130855		MARTINEZ, JULIANA MARIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	ST	NICHOLS	213407	03/16/2022	\$ 0.14	R
130855		MARTINEZ, JULIANA MARIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	ST	NICHOLS	213407	03/16/2022	\$ -0.14	Y
130858		MARTINEZ, JULIANA MARIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	ST	NICHOLS	213407	03/16/2022	\$ 0.14	
								TOTAL COLLECTED \$2.78	
								LESS REVERSALS -\$0.28	
								TOTAL LIABILITY \$2.50	
COSEV									
130803		GORDON, KAY				EV2141	03/08/2022	\$ 75.00	
130813		MARROQUIN, MARCO				EV2142	03/09/2022	\$ 75.00	
130814		SEPULBEDA, TAMIMY				EV2143	03/09/2022	\$ 75.00	
130816		RODRIGUEZ, RIGO				DC9506	03/09/2022	\$ 75.00	

DISTRIBUTION

03/01/2022 TO 03/31/2022 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
COSEV									
130832		ALEJANDRO, JAMIE				EV2144	03/11/2022	\$ 75.00	
130862		SOTO, RICKY				EV2145	03/17/2022	\$ 75.00	
130863		WARE, MIKE				EV2146	03/17/2022	\$ 151.00	
130869		GARCIA, ERICA				S0611	03/18/2022	\$ 75.00	
130871		CARMONA, CHRISTINA				S0614	03/18/2022	\$ 75.00	
130872		GONZALES, MATHEW				S0612	03/18/2022	\$ 75.00	
130879		LECROY, ANTHONY				S0576	03/18/2022	\$ 175.00	
130881		ALL OCCUPANTS				EV2140	03/21/2022	\$ 175.00	
130917		HAWK, ALEXANDER				EV2147	03/28/2022	\$ 150.00	
TOTAL COLLECTED								\$1,326.00	
LESS REVERSALS								\$0.00	
TOTAL LIABILITY								\$1,326.00	
COUN									
130760		DELEON, MELISSA RENEE	FAIL TO REPORT CHANGE OF ADDRESS	ST	NICHOLS	214557	03/01/2022	\$ 26.00	
130763		DELEON, JOSEPH TORRES	NO LIABILITY INSURANCE	ST	GOODMAN	205875	03/02/2022	\$ 106.92	
130764		DELEON, JOSEPH TORRES	DISPLAY EXPIRED LICENSE PLATES (JAN 03)	ST	GOODMAN	205876	03/02/2022	\$ 21.75	
130765		DELEON, JOSEPH TORRES	FAIL TO DISPLAY DRIVERS LICENSE	ST	NICHOLS	209871	03/02/2022	\$ 22.00	
130766		DELEON, JOSEPH TORRES	NO LIABILITY INSURANCE	ST	NICHOLS	209872	03/02/2022	\$ 246.00	
130767		PALMER, BRADLEY MANCIL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513069	03/02/2022	\$ 172.00	
130768		REYNA, JOYCE VICTORIA	DRIVING WHILE LICENSE INVALID - DL	ST	PETTY, CLAYTON T	257054	03/02/2022	\$ 187.00	
130769		NORTON, DYLAN RAY CHARLES	WASTE OF GAME - MULE DEER	PW	SPENCER, DREW	2512940	03/02/2022	\$ 40.05	
130770		ESPINOZA, JENNIFER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512843	03/02/2022	\$ 48.00	
130772		CHAVEZ, LUPITA MARIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MCKEE, WENDEL TROY	2510537	03/02/2022	\$ 38.46	
130773		SOSA, DIEGO RENE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512554	03/03/2022	\$ 22.00	
130774		GUTIERREZ, MARIZA RENE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	2510847	03/02/2022	\$ 27.90	
130775		NANJAYA, ROCIO LUCERO	DRIVING WHILE LICENSE INVALID - DL	ST	PASSMORE, RYAN ANDREW	257019	03/03/2022	\$ 137.00	
130776		CAMACHO, TOMAS CASTRO	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	JOHNSTONE, ALAN M	2512876	03/03/2022	\$ 47.00	
130777		GILLEY, JUSTIN LEE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	2512530	03/03/2022	\$ 138.00	
130780		HARLOW, WILLIAM	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	WALL, CHARLES B	2512912	03/03/2022	\$ 2.00	
130781		LASSOUE, CHADEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513090	03/03/2022	\$ 64.00	
130782		VALADEZ, ROBERTO JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	256422	03/03/2022	\$ 205.90	

DISTRIBUTION

03/01/2022 TO 03/31/2022 TYPE: ALL PAY TYPES: CKOD R

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT
	JUDGE DEREK LAWLESS						
	COUN						
130783	MULLOY, ROSA ELENA	FAILED TO MAINTAIN FINANCIAL RESPONSIBILITY	SO	OBNENHAUS, CHRIS	2511879	03/04/2022	\$ 38.46
130784	ROBINSON, BRAYDON LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2512463	03/04/2022	\$ 53.77
130785	FALCON, RUBEN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2513015	03/04/2022	\$ 230.00
130789	REYES, AVA MARIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRATCHER, JARED	257782	03/04/2022	\$ 7.10
130791	HINOJOSA, RYAN LUCIANO	SAFETY SEAT SYS CHILD PASS CHILD-8 UNLESS TALLER T	ST	WALL, CHARLES B	2513019	03/04/2022	\$ 39.00
130792	ADAMS, ALLIYAH MICHELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	257945	03/04/2022	\$ 61.90
130793	MORIN, LIONEL JR	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	JOHNSTONE, ALAN M	2512726	03/07/2022	\$ 75.00
130794	HERNANDEZ, EVA MARIE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	BLANSCEIT, MERCEDES Y	2513109	03/07/2022	\$ 67.00
130795	CAVAZOS, ELOY MANZANO	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	CASTRO, DANIEL LOPEZ	2513142	03/07/2022	\$ 92.00
130798	MEDLEY, CLAYTON CHISUM	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513147	03/07/2022	\$ 10.00
130799	PESINA, ERIBERTO MARTIN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2513068	03/07/2022	\$ 37.00
130801	TORQUEMADA MUNOZ, HUGO ADRIAN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	WALL, CHARLES B	2513086	03/07/2022	\$ 92.00
130805	GOMEZ ROMAN, JAIME	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	WALL, CHARLES B	2513141	03/08/2022	\$ 92.00
130815	TORREZ, JESSICA JOANN	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2513099	03/09/2022	\$ 50.00
130819	JUAREZ, ANDREA MONICA	DRIVING WHILE LICENSE INVALID - DL	ST	WALL, CHARLES B	2512933	03/09/2022	\$ 122.00
130820	PAIZ, JIMMY JR	NO FISHING LICENSE	PW	MITCHELL M	259023	03/09/2022	\$ 19.95
130821	TOSCANO, MIKKA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	NELSON, ASHLEY	2512240	03/09/2022	\$ 102.00
130824	HALL, TRINA LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513024	03/10/2022	\$ 46.00
130829	RIOS, JANET	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2513098	03/11/2022	\$ 50.00
130830	JOHNSON, LACE NICOLE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	WALL, CHARLES B	2513127	03/11/2022	\$ 92.00
130834	MARTINEZ, ROBERTO JR	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	WALL, CHARLES B	2513117	03/11/2022	\$ 92.00
130836	GUZMAN, JONATHAN	POSSESSION OF DRUG PARAPHERNALIA	SO	RODRIGUEZ, STAR	2513152	03/14/2022	\$ 137.00
130837	GUZMAN, JONATHAN	NO DRIVER'S LICENSE	SO	RODRIGUEZ, STAR	2513151	03/14/2022	\$ 41.00
130838	COLLIER, MARY B	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	RODRIGUEZ, STAR	2513157	03/13/2022	\$ 66.00
130839	GARZA ANDREA ESPERANZA	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	VIVIAN MARTINEZ	2513157	03/14/2022	\$ 92.00
130841	GOMEZ, JESUS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2513145	03/14/2022	\$ 28.05
130842	PESINA, ERIBERTO MARTIN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2513068	03/14/2022	\$ 50.00
130844	RAMOS, KATIHA SUSA	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	CAMPBELL, LARRY D	2513155	03/15/2022	\$ 92.00

DISTRIBUTION

03/01/2022 TO 03/31/2022

TYPE: ALL

PAY TYPES: CKOD
AMOUNT R

FEES	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
COUN								
130847	CAMACHO, BIANCA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2513143	03/15/2022	\$ 102.00	
130848	CAMACHO, BIANCA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2513008	03/15/2022	\$ 50.00	
130852	NEWMAN, AMYAH DESAREE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512688	03/16/2022	\$ 41.00	
130853	MATA, JONATHAN EDWARD	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	WASHBURN, NATHANIEL	2511903	03/16/2022	\$ 92.00	
130854	MARTINEZ, JULIANA MARIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	ST	NICHOLS	213407	03/16/2022	\$ 22.05	R
130854	MARTINEZ, JULIANA MARIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	ST	NICHOLS	213407	03/16/2022	\$ -22.05	Y
130855	MARTINEZ, JULIANA MARIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	ST	NICHOLS	213407	03/16/2022	\$ 246.00	R
130855	MARTINEZ, JULIANA MARIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	ST	NICHOLS	213407	03/16/2022	\$ -246.00	Y
130856	GUTIERREZ, JENNA	OPEN CONTAINER ...	SO	AUSTIN CREAGER	2512672	03/16/2022	\$ 85.00	
130857	THOMPSON, QUINTON ALEXANDER	FAIL TO SLOW OR MOVE OVER CERTAIN STATIONARY VEH	ST	CRAGG, BRYAN JOSEPH	2512307	03/16/2022	\$ 64.00	
130858	MARTINEZ, JULIANA MARIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	ST	NICHOLS	213407	03/16/2022	\$ 259.60	
130861	CATES, PATRICK KEVIN	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	WALL, CHARLES B	2512908	03/17/2022	\$ 92.00	
130864	ACOSTA, ANGELICA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2512931	03/17/2022	\$ 17.00	
130875	ANDERSON, MELANIE SUE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BLANSCETT, MERCEDES Y	2512942	03/18/2022	\$ 46.00	
130876	PAGE, SHAWN A RENE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	JOHNSTONE, ALAN M	2512103	03/18/2022	\$ 12.00	
130880	CAVAZOS, BRANDON I	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513025	03/18/2022	\$ 54.00	
130882	SANCHEZ, JONNIE MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	258218	03/21/2022	\$ 51.90	
130885	GUEVANA, BETSY MANUELA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	NELSON, ASHLEY	2512312	03/21/2022	\$ 102.00	
130886	SAENZ, ELOY JR	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PEDRO RAMOS II	252945	03/21/2022	\$ 244.00	
130887	CHILDERS, PATRICE NICOLE	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	WALL, CHARLES B	2512936	03/21/2022	\$ 50.00	
130888	GARZA, ERINEA TANGUMA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HAYWARD, COREY	2513114	03/22/2022	\$ 50.00	
130891	PENA, JORGE LUIS	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	BLANSCETT, MERCEDES Y	2512990	03/22/2022	\$ 17.00	
130892	COLLINS, TOREY LAMAR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513135	03/22/2022	\$ 54.00	
130893	CHAVARRIA, SAMANTHA NICOLE	FAILED TO MAINTAIN FINANCIAL RESPONSIBILITY	SD	TILLMAN, TROY	2511924	03/22/2022	\$ 237.99	
130894	GAONA, ISIAH NATHANIEL	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	STAFFEN, BRIAN CHRISTOPHER	2513156	03/23/2022	\$ 137.00	
130895	DAVIS, ELAYNE ZAEVONNE	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	NELSON, ASHLEY	2512533	03/23/2022	\$ 102.00	
130896	KINDLE, BRAYDON KONNOR	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	WALL, CHARLES B	2512925	03/23/2022	\$ 92.00	

DISTRIBUTION

03/01/2022 TO 03/31/2022 TYPE: ALL PAY TYPES: CKOD

AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS					
COUN					
130899	GOMEZ,BLANCA ESTELLA	UNSAFE SPEED (#) ACCIDENT			
130902	CRUZ,CESAR	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	03/24/2022	\$ 13.22	
130903	OLIVAS,MARTIN	OPEN CONTAINER ...	03/24/2022	\$ 80.00	
130905	RODRIGUEZ,BRIAN MARQUES	SPEEDING-10% ABOVE POSTED SPEED (#)	03/25/2022	\$ 17.00	
130906	WASSON,MICHAEL RAY	COCKFIGHTING	03/25/2022	\$ 54.00	
130907	AMALLA,ISIAH MATHEW	MINOR POSSESSES ALCOHOLIC BEVERAGE - MISDEMEANOR	03/25/2022	\$ 40.00	
130909	MENDOZA,JOSIAH NATHAN	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	03/25/2022	\$ 42.31	
130910	WALL DUCK,JOHN	SPEEDING-10% ABOVE POSTED SPEED (#)	03/25/2022	\$ 92.00	
130911	MARTINEZ,ESMERALDA ADELA	DRIVING WHILE LICENSE INVALID - DL	03/26/2022	\$ 48.00	
130913	JAMISON,JARED KENNETH	SPEEDING-10% ABOVE POSTED SPEED (#)	03/28/2022	\$ 187.00	
130914	JAMISON,JARED KENNETH	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	03/28/2022	\$ 51.90	
130915	DELGADO,JOSEPH	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	03/28/2022	\$ 56.00	
130916	PAGE,SHAWNA RENEE	NO DL WHEN UNLICENSED-NOT CDL (#)	03/28/2022	\$ 50.00	
130918	BADILLO LOAIZA,HUGO	NO DL WHEN UNLICENSED-NOT CDL (#)	03/28/2022	\$ 10.00	
130921	FORSTER,ANTHONY TODD	SPEEDING-10% ABOVE POSTED SPEED (#)	03/28/2022	\$ 92.00	
130922	HERNANDEZ AGUILAR,ADRIANA	NO DL WHEN UNLICENSED-NOT CDL (#)	03/29/2022	\$ 44.00	
130923	GRAY,COREY RICHARD	SPEEDING-10% ABOVE POSTED SPEED (#)	03/30/2022	\$ 17.00	
130926	HOLLAND,KELSEY BURGANDY	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	03/30/2022	\$ 49.90	
				\$ 55.77	
				TOTAL COLLECTED \$6,847.85	
				LESS REVERSALS -\$268.05	
				TOTAL LIABILITY \$6,579.80	
CS					
130808	GUEVANA,BETSY MANUELA	PARENT CONTRIBUTING TO NON ATTENDANCE	03/09/2022	\$ 18.65	
130815	TORREZ,JESSICA JOANN	PARENT CONTRIBUTING TO NON ATTENDANCE	03/09/2022	\$ 20.00	
130821	TOSCANO,MIKKA	PARENT CONTRIBUTING TO NON ATTENDANCE	03/09/2022	\$ 20.00	
130829	RIOS,JANET	PARENT CONTRIBUTING TO NON ATTENDANCE	03/11/2022	\$ 20.00	
130835	GARZA,FELIPE	PARENT CONTRIBUTING TO NON ATTENDANCE	03/11/2022	\$ 5.45	
130847	CAMACHO,BIANCA	PARENT CONTRIBUTING TO NON ATTENDANCE	03/15/2022	\$ 20.00	

DISTRIBUTION

03/01/2022 TO 03/31/2022

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
CS								
130848	CAMACHO,BIANCA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2513008	03/15/2022	\$ 20.00	
130885	GUEYANA,BETSY MANUELA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	NELSON, ASHLEY	2512312	03/21/2022	\$ 1.35	
130895	DAVIS,ELAYNE ZAEVONNE	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	NELSON, ASHLEY	2512533	03/23/2022	\$ 20.00	
130904	CARDENAS,BLANCA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	GERBER, SID	2512802	03/25/2022	\$ 6.85	
							TOTAL COLLECTED \$152.30	
							LESS REVERSALS \$0.00	
							TOTAL LIABILITY \$152.30	
CVC								
130760	DELEON,MELISSA RENEE	FAIL TO REPORT CHANGE OF ADDRESS	ST	NICHOLS	214557	03/01/2022	\$ 15.00	R
130764	DELEON,JOSEPH TORRES	DISPLAY EXPIRED LICENSE PLATES (JAN 03)	ST	GOODMAN	205876	03/02/2022	\$ 15.00	Y
130765	DELEON,JOSEPH TORRES	FAIL TO DISPLAY DRIVERS LICENSE	ST	NICHOLS	209871	03/02/2022	\$ 15.00	R
130766	DELEON,JOSEPH TORRES	NO LIABILITY INSRUANCE	ST	NICHOLS	209872	03/02/2022	\$ 15.00	Y
130823	MARTINEZ,JULIANA MARIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	ST	NICHOLS	213407	03/10/2022	\$ 10.68	R
130854	MARTINEZ,JULIANA MARIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	ST	NICHOLS	213407	03/16/2022	\$ 4.32	Y
130854	MARTINEZ,JULIANA MARIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	ST	NICHOLS	213407	03/16/2022	\$ -4.32	R
130855	MARTINEZ,JULIANA MARIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	ST	NICHOLS	213407	03/16/2022	\$ 4.32	Y
130855	MARTINEZ,JULIANA MARIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	ST	NICHOLS	213407	03/16/2022	\$ -4.32	R
130858	MARTINEZ,JULIANA MARIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	ST	NICHOLS	213407	03/16/2022	\$ 4.32	Y
							TOTAL COLLECTED \$83.64	
							LESS REVERSALS -\$8.64	
							TOTAL LIABILITY \$75.00	
CVEFF								
130762	SOLIZ,LAURA				DC9504	03/01/2022	\$ 10.00	
130797	BEJARANO,IRENE				DC9505	03/07/2022	\$ 10.00	
130803	GORDON,KAY				EV2141	03/08/2022	\$ 10.00	
130807	BALDOZA,SARA ELEXIA				S0610	03/08/2022	\$ 10.00	
130813	MARROQUIN,MARCO				EV2142	03/09/2022	\$ 10.00	
130814	SEPULBEDA,TAMMY				EV2143	03/09/2022	\$ 10.00	
130816	RODRIGUEZ,RIGO				DC9506	03/09/2022	\$ 10.00	
130817	TIMMONS,ANDREW				DC9507	03/09/2022	\$ 10.00	
130826	PENA,JESUS				DC9508	03/10/2022	\$ 10.00	
130832	ALEJANDRO,JAMIE				EV2144	03/11/2022	\$ 10.00	
130843	MORGAN,LYNN				DC9509	03/14/2022	\$ 10.00	
130846	APPLEGATE,KELSEY				DC9510	03/15/2022	\$ 10.00	
130849	YORK,DANNY R				DC9511	03/15/2022	\$ 10.00	

DISTRIBUTION

03/01/2022 TO 03/31/2022 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY OFFICER	CASE	DATE	AMOUNT	R
	JUDGE DEREK LAWLESS						
	CVEFF						
130859	GONZALEZ, VENTURA S			DC9512	03/17/2022	\$ 10.00	
130860	SALINAS, KAITLYN			DC9513	03/17/2022	\$ 10.00	
130862	SOTO, RICKY			EV2145	03/17/2022	\$ 10.00	
130863	WARE, MIKE			EV2146	03/17/2022	\$ 10.00	
130865	MENDOZA, NANCY			DC9515	03/17/2022	\$ 10.00	
130866	GUTHRIE, SHANNON			DC9514	03/17/2022	\$ 10.00	
130867	SMITH, JUANITA			DC9516	03/17/2022	\$ 10.00	
130868	RODRIGUEZ, RIGO			DC9517	03/17/2022	\$ 10.00	
130869	GARCIA, ERICA			S0611	03/18/2022	\$ 10.00	
130870	RODRIGUEZ, CORAIMA			S0613	03/18/2022	\$ 10.00	
130871	CARMONA, CRISTINA			S0614	03/18/2022	\$ 10.00	
130872	GONZALES, MATHEW			S0612	03/18/2022	\$ 10.00	
130873	ORNELAS, VETO			S0615	03/18/2022	\$ 10.00	
130874	TEXAS DPS CENTRAL CASH RECEIVING			S0616	03/18/2022	\$ 10.00	
130883	MARTINEZ, PAULA			DC9519	03/21/2022	\$ 10.00	
130884	BURGE, RICHARD			DC9518	03/21/2022	\$ 10.00	
130897	BIHL, MARY L			DC9520	03/24/2022	\$ 10.00	
130898	PENA, JIMELDA A			DC9521	03/24/2022	\$ 10.00	
130917	HAWK, ALEXANDER			EV2147	03/28/2022	\$ 10.00	
130919	GARCIA, BETTY			DC9522	03/28/2022	\$ 10.00	
130920	SANCHEZ, REBECCA			DC9523	03/28/2022	\$ 10.00	
130924	TEXAS DPS CENTRAL CASH RECEIVING			S0617	03/30/2022	\$ 10.00	R
130924	TEXAS DPS CENTRAL CASH RECEIVING			S0617	03/30/2022	\$ -10.00	Y
130925	TEXAS DPS CENTRAL CASH RECEIVING			S0617	03/30/2022	\$ 10.00	
130928	WOLFE, RICHARD			DC9524	03/31/2022	\$ 10.00	
					TOTAL COLLECTED	\$370.00	
					LESS REVERSALS	-\$10.00	
					TOTAL LIABILITY	\$360.00	
DDC							
130779	GARCIA, NATHANIEL CADE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	2513103	03/03/2022	\$ 10.00	
130796	COTTON, MICHAEL JAMES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	2513111	03/07/2022	\$ 10.00	
130833	PENCE, RUSTIN LEE	DISREGARD FLASHING RED SIGNAL AT STOP SIGN	LP	2513159	03/11/2022	\$ 10.00	

DISTRIBUTION

03/01/2022 TO 03/31/2022

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT
JUDGE DEREK LAWLESS							
DDC							
130900	TELLO,DANIELLE JARAMILLO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MILSTEAD, CHARLES BLAKE	2513104	03/24/2022	\$ 10.00
130927	GRUHLKEY,BRENNAN JACK	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513176	03/31/2022	\$ 10.00
TOTAL COLLECTED							\$50.00
LESS REVERSALS							\$0.00
TOTAL LIABILITY							\$50.00
DEF							
130767	PALMER,BRADLEY MANCIL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513069	03/02/2022	\$ 50.00
130781	LASSOUED,CHADEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513090	03/03/2022	\$ 50.00
130791	HINOJOSA,RYAN LUCIANO	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	WALL, CHARLES B	2513019	03/04/2022	\$ 50.00
130892	COLLINS,TOREY LAMAR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513135	03/22/2022	\$ 50.00
130921	FORSTER,ANTHONY TODD	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MILSTEAD, CHARLES BLAKE	2513131	03/28/2022	\$ 50.00
130929	CERDA,PEDRO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2513129	03/31/2022	\$ 81.90
TOTAL COLLECTED							\$331.90
LESS REVERSALS							\$0.00
TOTAL LIABILITY							\$331.90
DPSAF							
130760	DELEON,MELISSA RENEE	FAIL TO REPORT CHANGE OF ADDRESS	ST	NICHOLS	214557	03/01/2022	\$ 5.00
130761	DELEON,MELISSA RENEE	NO PROOF OF FINANCIAL RESPONSIBILITY	ST	SUNIGA	217581	03/01/2022	\$ 4.96
130764	DELEON,JOSEPH TORRES	DISPLAY EXPIRED LICENSE PLATES (JAN 03)	ST	GOODMAN	205876	03/02/2022	\$ 5.00
130765	DELEON,JOSEPH TORRES	FAIL TO DISPLAY DRIVERS LICENSE	ST	NICHOLS	209871	03/02/2022	\$ 5.00
130766	DELEON,JOSEPH TORRES	NO LIABILITY INSURANCE	ST	NICHOLS	209872	03/02/2022	\$ 5.00
130767	PALMER,BRADLEY MANCIL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513069	03/02/2022	\$ 5.00
130768	REYNA,JOYCE VICTORIA	DRIVING WHILE LICENSE INVALID - DL	ST	PETTY, CLAYTON T	257054	03/02/2022	\$ 5.00
130771	ESPINOZA,JENNIFER	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	2512844	03/02/2022	\$ 0.12
130774	GUTIERREZ,MARIZA RENEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	2510847	03/02/2022	\$ 5.00
130776	CAMACHO,TOMAS CASTRO	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	JOHNSTONE, ALAN M	2512876	03/03/2022	\$ 0.18
130778	SOLANO,QUINTON DON	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	MARTIN, TERRY JAY	2512991	03/03/2022	\$ 1.81
130779	GARCIA,NATHANIEL CADE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BLANSCETT, MERCEDES Y	2513103	03/03/2022	\$ 5.00

DISTRIBUTION

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PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
DPSAF									
130780		HARLOW, WILLIAM	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	WALL, CHARLES B	2512912	03/03/2022	\$ 2.45	
130781		LASSOUED, CHADEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513090	03/03/2022	\$ 5.00	
130782		VALADEZ, ROBERTO JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	256422	03/03/2022	\$ 2.47	
130785		FALCON, RUBEN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2513015	03/04/2022	\$ 5.00	
130786		GARZA, JESSE JR	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PETTY, CLAYTON T	2511635	03/04/2022	\$ 0.98	
130787		PRIETO, NATHANLEE EDWARD	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512885	03/04/2022	\$ 1.84	
130788		HERNANDEZ, ABIGAIL MAURIE	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	WALL, CHARLES B	2513116	03/04/2022	\$ 2.77	
130790		REYES, AVA MARIA	DRIVING WHILE LICENSE INVALID - DL	ST	PETTY, CLAYTON T	2511578	03/04/2022	\$ 4.35	
130791		HINOJOSA, RYAN LUCIANO	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	WALL, CHARLES B	2513019	03/04/2022	\$ 5.00	
130792		ADAMS, ALLIYAH MICHELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	257945	03/04/2022	\$ 4.02	
130794		HERNANDEZ, EVA MARIE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	BLANSCETT, MERCEDES Y	2513109	03/07/2022	\$ 5.00	
130795		CAVAZOS, ELOY MANZANO	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	CASTRO, DANIEL LOPEZ	2513142	03/07/2022	\$ 5.00	
130796		COTTON, MICHAEL JAMES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BLANSCETT, MERCEDES Y	2513111	03/07/2022	\$ 5.00	
130798		MEDLEY, CLAYTON CHISUM	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513147	03/07/2022	\$ 5.00	
130799		PESINA, ERIBERTO MARTIN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2513068	03/07/2022	\$ 0.78	
130800		RUIZ, JOSEPH DONACIANO	DRIVING WHILE LICENSE INVALID - DL	ST	STAFFEN, BRIAN CHRISTOPHER	2511098	03/07/2022	\$ 0.92	
130801		TORQUEMADA MUNOZ, HUGO ADRIAN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	WALL, CHARLES B	2513086	03/07/2022	\$ 5.00	
130802		MACIAS, MIGUEL ANTONIO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	WALL, CHARLES B	2513132	03/08/2022	\$ 3.01	
130804		SABINO, PAMELA	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	BLANSCETT, MERCEDES Y	2513108	03/08/2022	\$ 1.51	
130805		GOMEZ ROMAN, JAIME	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	WALL, CHARLES B	2513141	03/08/2022	\$ 5.00	
130806		DURAN, ALYSE M	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512589	03/08/2022	\$ 1.50	
130809		LABRADO, FERNANDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2510516	03/09/2022	\$ 0.92	
130818		LEAL, ALBERTA ALICIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2510462	03/10/2022	\$ 0.64	
130819		JUAREZ, ANDREA MONICA	DRIVING WHILE LICENSE INVALID - DL	ST	WALL, CHARLES B	2512993	03/09/2022	\$ 5.00	
130822		CRUMLEY, LONNIE RAY	DISPLAY EXPIRED DRIVER'S LICENSE	ST	WALL, CHARLES B	2513139	03/10/2022	\$ 3.72	
130823		MARTINEZ, JULIANA MARIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	ST	NICHOLS	213407	03/10/2022	\$ 3.56	
130824		HALL, TRINA LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513024	03/10/2022	\$ 5.00	

DISTRIBUTION

03/01/2022 TO 03/31/2022

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
		JUDGE DEREK LAWLESS							
		DPSAF							
130827		MORIN, JEREMIAH SHAWN	OPEN CONTAINER IN MOTOR VEHICLE - PASSENGER (#)	ST	BLANSCETT, MERCEDES Y	2513072	03/10/2022	\$ 3.01	
130828		KAINER, KAYLA MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512767	03/11/2022	\$ 0.92	
130830		JOHNSON, LACE NICOLE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	WALL, CHARLES B	2513127	03/11/2022	\$ 5.00	
130831		CLEM, TRACY LYNN	DISPLAY EXPIRED DRIVER'S LICENSE	ST	MCKEE, WENDEL TROY	2512046	03/11/2022	\$ 1.24	
130834		MARTINEZ, ROBERTO JR	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	WALL, CHARLES B	2513117	03/11/2022	\$ 5.00	
130839		GARZA, ANDREA ESPERANZA	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	2513145	03/14/2022	\$ 5.00	
130840		RODRIGUEZ, MAURO ALEXIS	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2512914	03/14/2022	\$ 3.01	
130841		GOMEZ, JESUS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2510874	03/14/2022	\$ 0.35	
130844		RAMOS, KATHA SUSA	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	CAMPBELL, LARRY D	2513155	03/15/2022	\$ 5.00	
130845		RANGEL-ANGEL EMMANUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513040	03/15/2022	\$ 1.47	
130850		MORIN, ISIAH TIOFILO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BLANSCETT, MERCEDES Y	2513076	03/15/2022	\$ 0.92	
130851		DIAZ, JUSTIN LEE	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	WASHBURN, NATHANIEL	2512151	03/16/2022	\$ 2.18	
130853		MATA, JONATHAN EDWARD	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	WASHBURN, NATHANIEL	2511903	03/16/2022	\$ 5.00	
130854		MARTINEZ, JULIANA MARIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	ST	NICHOLS	213407	03/16/2022	\$ 1.44	R
130854		MARTINEZ, JULIANA MARIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	ST	NICHOLS	213407	03/16/2022	\$ -1.44	Y
130855		MARTINEZ, JULIANA MARIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	ST	NICHOLS	213407	03/16/2022	\$ 1.44	R
130855		MARTINEZ, JULIANA MARIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	ST	NICHOLS	213407	03/16/2022	\$ -1.44	Y
130857		THOMPSON, QUINTON ALEXANDER	FAIL TO SLOW OR MOVE OVER CERTAIN STATIONARY VEH	ST	CRAGG, BRYAN JOSEPH	2512307	03/16/2022	\$ 5.00	
130858		MARTINEZ, JULIANA MARIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	ST	NICHOLS	213407	03/16/2022	\$ 1.44	
130861		CATES, PATRICK KEVIN	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	WALL, CHARLES B	2512908	03/17/2022	\$ 5.00	
130864		ACOSTA, ANGELICA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2512931	03/17/2022	\$ 1.99	
130875		ANDERSON, MELANIE SUJE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BLANSCETT, MERCEDES Y	2512942	03/18/2022	\$ 5.00	
130876		PAGE, SHAWNA RENEE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	JOHNSTONE, ALAN M	2512103	03/18/2022	\$ 0.41	
130877		ALTAMIRANO, ALEJANDRA AMY	VIOLATE DL RESTRICTION (SPECIFY)	ST	WALL, CHARLES B	2512963	03/18/2022	\$ 1.51	
130880		CAVAZOS, BRANDON I	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513025	03/18/2022	\$ 5.00	
130882		SANCHEZ, JONNIE MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	258218	03/21/2022	\$ 0.48	
130886		SAENZ, ELOY JR	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PEDRO RAMOS II	252945	03/21/2022	\$ 1.90	

DISTRIBUTION

TYPE: ALL

03/01/2022 TO 03/31/2022

PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
DPSAF									
130888		GARZA,ERINEA TANGUIMA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HAYWARD, COREY	2513114	03/22/2022	\$ 5.00	
130890		RANGEL,ANGEL EMMANUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513040	03/22/2022	\$ 0.92	
130891		PENA,JORGE LUIS	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	BLANSCELT, MERCEDES Y	2512990	03/22/2022	\$ 5.00	
130892		COLLINS,TOREY LAMAR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513135	03/22/2022	\$ 5.00	
130894		GAONA,ISIAH NATHANIEL	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	STAFFEN, BRIAN CHRISTOPHER	2513156	03/23/2022	\$ 5.00	
130896		KINDLE,BRAYDON KONNOR	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	WALL, CHARLES B	2512925	03/23/2022	\$ 5.00	
130899		GOMEZ,BLANCA ESTELLA	UNSAFE SPEED (#) ACCIDENT	ST	TERRY, JAY MARTIN	248612	03/24/2022	\$ 2.25	
130900		TELLO,DANIELLE JARAMILLO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MILSTEAD, CHARLES BLAKE	2513104	03/24/2022	\$ 5.00	
130901		MARINELARENA,JESSIE REY	SAFETY SEAT SYS CHLD PASS CHILD<8 UNLESS TALLER T	ST	JOHNSTONE, ALAN M	2512859	03/24/2022	\$ 0.92	
130905		RODRIGUEZ,BRIAN MARQUES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2512985	03/25/2022	\$ 5.00	
130908		JUAREZ,SOTERO MANUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512830	03/25/2022	\$ 0.92	
130909		MENDOZA,JOSIAH NATHAN	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	2513144	03/25/2022	\$ 5.00	
130910		WALL DUCK,JOHN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2513158	03/25/2022	\$ 5.00	
130911		MARTINEZ,ESMERALDA ADELA	DRIVING WHILE LICENSE INVALID - DL	ST	BRATCHER, JARED	259687	03/26/2022	\$ 5.00	
130912		TAYLOR,BRANDON EARL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2512966	03/28/2022	\$ 1.84	
130914		JAMISON,JARED KENNETH	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	PETTY, CLAYTON T	256619	03/28/2022	\$ 5.00	
130918		BADILLO LOAIZA,HUGO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	WALL, CHARLES B	2513168	03/28/2022	\$ 5.00	
130921		FORSTER,ANTHONY TODD	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MILSTEAD, CHARLES BLAKE	2513131	03/28/2022	\$ 5.00	
130922		HERNANDEZ AGUILAR,ADRIANA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	WALL, CHARLES B	2513172	03/29/2022	\$ 5.00	
130927		GRUHLKEY,BRENNAN JACK	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513176	03/31/2022	\$ 5.00	
130929		CERDA,PEDRO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2513129	03/31/2022	\$ 3.08	
								TOTAL COLLECTED	\$291.15
								LESS REVERSALS	-\$2.88
								TOTAL LIABILITY	\$288.27
130760		DELEON,MELISSA RENEE	FAIL TO REPORT CHANGE OF ADDRESS	ST	NICHOLS	214557	03/01/2022	\$ 5.00	
130764		DELEON,JOSEPH TORRES	DISPLAY EXPIRED LICENSE PLATES (JAN 03)	ST	GOODMAN	205876	03/02/2022	\$ 5.00	

FA

DISTRIBUTION

03/01/2022 TO 03/31/2022 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
FA	130765	DELEON,JOSEPH TORRES	FAIL TO DISPLAY DRIVERS LICENSE	ST	NICHOLS	209871	03/02/2022	\$ 5.00	
	130766	DELEON,JOSEPH TORRES	NO LIABILITY INSURANCE	ST	NICHOLS	209872	03/02/2022	\$ 5.00	
	130823	MARTINEZ,JULIANA MARIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	ST	NICHOLS	213407	03/10/2022	\$ 3.56	R
	130854	MARTINEZ,JULIANA MARIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	ST	NICHOLS	213407	03/16/2022	\$ 1.44	Y
	130854	MARTINEZ,JULIANA MARIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	ST	NICHOLS	213407	03/16/2022	\$ -1.44	R
	130855	MARTINEZ,JULIANA MARIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	ST	NICHOLS	213407	03/16/2022	\$ 1.44	Y
	130855	MARTINEZ,JULIANA MARIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	ST	NICHOLS	213407	03/16/2022	\$ -1.44	R
	130858	MARTINEZ,JULIANA MARIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	ST	NICHOLS	213407	03/16/2022	\$ 1.44	Y
TOTAL COLLECTED								\$27.88	
LESS REVERSALS								-\$2.88	
TOTAL LIABILITY								\$25.00	
IDR	130768	REYNA,JOYCE VICTORIA	DRIVING WHILE LICENSE INVALID - DL	ST	PETTY, CLAYTON T	257054	03/02/2022	\$ 2.00	
	130774	GUTIERREZ,MARIZA RENE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	2510847	03/02/2022	\$ 2.00	
	130782	VALADEZ,ROBERTO JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	256422	03/03/2022	\$ 0.99	
	130792	ADAMS,ALLIYAH MICHELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	257945	03/04/2022	\$ 1.61	
	130800	RUIZ,JOSEPH DONACIANO	DRIVING WHILE LICENSE INVALID - DL	ST	STAFFEN, BRIAN CHRISTOPHER	2511098	03/07/2022	\$ 0.36	
	130809	LABRADO,FERNANDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2510516	03/09/2022	\$ 0.37	
	130818	LEAL,ALBERTA ALICIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2510462	03/10/2022	\$ 0.26	
	130820	PAIZ,JIMMY JR	NO FISHING LICENSE	PW	MITCHELL M	259023	03/09/2022	\$ 2.00	
	130841	GOMEZ,JESUS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2510874	03/14/2022	\$ 0.14	
	130882	SANCHEZ,JOHNNIE MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	258218	03/21/2022	\$ 0.19	
	130886	SAENZ,ELOY JR	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PEDRO RAMOS II	252945	03/21/2022	\$ 0.76	
	130899	GOMEZ,BLANCA ESTELLA	UNSAFE SPEED (#) ACCIDENT	ST	TERRY JAY MARTIN	248612	03/24/2022	\$ 0.90	
	130911	MARTINEZ,ESMERALDA ADELA	DRIVING WHILE LICENSE INVALID - DL	ST	BRATCHER, JARED	258687	03/26/2022	\$ 2.00	
	130914	JAMISON,JARED KENNETH	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	PETTY, CLAYTON T	256619	03/28/2022	\$ 2.00	
ILF	130762	SOLIZ,LAURA				DC9504	03/01/2022	\$ 6.00	
TOTAL COLLECTED								\$15.58	
LESS REVERSALS								\$0.00	
TOTAL LIABILITY								\$15.58	

DISTRIBUTION

03/01/2022 TO 03/31/2022 TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
ILF									
130797		BEJARANO,IRENE				DC9505	03/07/2022	\$ 6.00	
130803		GORDON,KAY				EV2141	03/08/2022	\$ 6.00	
130807		BALDOZA,SARA ELEXIA				S0610	03/08/2022	\$ 6.00	
130813		MARROQUIN,MARCO				EV2142	03/09/2022	\$ 6.00	
130814		SEPULBEDA,TAMMY				EV2143	03/09/2022	\$ 6.00	
130816		RODRIGUEZ,RIGO				DC9506	03/09/2022	\$ 6.00	
130817		TIMMONS,ANDREW				DC9507	03/09/2022	\$ 6.00	
130826		PENA,JESUS				DC9508	03/10/2022	\$ 6.00	
130832		ALEJANDRO,JAMIE				EV2144	03/11/2022	\$ 6.00	
130843		MORGAN,LYNN				DC9509	03/14/2022	\$ 6.00	
130846		APLEGATE,KELSEY				DC9510	03/15/2022	\$ 6.00	
130849		YORK,DANNY R				DC9511	03/15/2022	\$ 6.00	
130859		GONZALEZ,VENTURA S				DC9512	03/17/2022	\$ 6.00	
130860		SALINAS,KAITLYN				DC9513	03/17/2022	\$ 6.00	
130862		SOTO,RICKY				EV2145	03/17/2022	\$ 6.00	
130863		WARE,MIKE				EV2146	03/17/2022	\$ 6.00	
130865		MENDOZA,NANCY				DC9515	03/17/2022	\$ 6.00	
130866		GUTHRIE,SHANNON				DC9514	03/17/2022	\$ 6.00	
130867		SMITH,JUANITA				DC9516	03/17/2022	\$ 6.00	
130868		RODRIGUEZ,RIGO				DC9517	03/17/2022	\$ 6.00	
130869		GARCIA,ERICA				S0611	03/18/2022	\$ 6.00	
130870		RODRIGUEZ,CORAIMA				S0613	03/18/2022	\$ 6.00	
130871		CARMONA,CHRISTINA				S0614	03/18/2022	\$ 6.00	
130872		GONZALES,MATHEW				S0612	03/18/2022	\$ 6.00	
130873		ORNELAS,VETO				S0615	03/18/2022	\$ 6.00	
130874		TEXAS DPS CENTRAL CASH RECEIVING				S0616	03/18/2022	\$ 6.00	
130883		MARTINEZ,PAULA				DC9519	03/21/2022	\$ 6.00	
130884		BURGE,RICHARD				DC9518	03/21/2022	\$ 6.00	
130897		BIHL,MARY L				DC9520	03/24/2022	\$ 6.00	
130898		PENA,IMELDA A				DC9521	03/24/2022	\$ 6.00	
130917		HAWK,ALEXANDER				EV2147	03/28/2022	\$ 6.00	
130919		GARCIA,BETTY				DC9522	03/28/2022	\$ 6.00	
130920		SANCHEZ,REBECCA				DC9523	03/28/2022	\$ 6.00	
130924		TEXAS DPS CENTRAL CASH RECEIVING				S0617	03/30/2022	\$ 6.00	R
130924		TEXAS DPS CENTRAL CASH RECEIVING				S0617	03/30/2022	\$ -6.00	Y

DISTRIBUTION

03/01/2022 TO 03/31/2022

TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
ILF								
130925	TEXAS DPS CENTRAL CASH RECEIVING				S0617	03/30/2022	\$ 6.00	
130928	WOLFE,RICHARD				DC9524	03/31/2022	\$ 6.00	
						TOTAL COLLECTED	\$222.00	
						LESS REVERSALS	-\$6.00	
						TOTAL LIABILITY	\$216.00	
JCD								
130760	DELEON,MELISSA RENEE	FAIL TO REPORT CHANGE OF ADDRESS	ST	NICHOLS	214557	03/01/2022	\$ 0.50	R
130764	DELEON,JOSEPH TORRES	DISPLAY EXPIRED LICENSE PLATES (JAN 03)	ST	GOODMAN	205876	03/02/2022	\$ 0.50	Y
130765	DELEON,JOSEPH TORRES	FAIL TO DISPLAY DRIVERS LICENSE	ST	NICHOLS	209871	03/02/2022	\$ 0.50	R
130766	DELEON,JOSEPH TORRES	NO LIABILITY INSURANCE	ST	NICHOLS	209872	03/02/2022	\$ 0.50	Y
130823	MARTINEZ,JULIANA MARIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	ST	NICHOLS	213407	03/10/2022	\$ 0.36	R
130854	MARTINEZ,JULIANA MARIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	ST	NICHOLS	213407	03/16/2022	\$ 0.14	Y
130854	MARTINEZ,JULIANA MARIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	ST	NICHOLS	213407	03/16/2022	\$ -0.14	R
130855	MARTINEZ,JULIANA MARIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	ST	NICHOLS	213407	03/16/2022	\$ 0.14	Y
130855	MARTINEZ,JULIANA MARIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	ST	NICHOLS	213407	03/16/2022	\$ -0.14	R
130858	MARTINEZ,JULIANA MARIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	ST	NICHOLS	213407	03/16/2022	\$ 0.14	Y
						TOTAL COLLECTED	\$2.78	
						LESS REVERSALS	-\$0.28	
						TOTAL LIABILITY	\$2.50	
JCPT								
130760	DELEON,MELISSA RENEE	FAIL TO REPORT CHANGE OF ADDRESS	ST	NICHOLS	214557	03/01/2022	\$ 2.00	
130764	DELEON,JOSEPH TORRES	DISPLAY EXPIRED LICENSE PLATES (JAN 03)	ST	GOODMAN	205876	03/02/2022	\$ 2.00	
130765	DELEON,JOSEPH TORRES	FAIL TO DISPLAY DRIVERS LICENSE	ST	NICHOLS	209871	03/02/2022	\$ 2.00	
130766	DELEON,JOSEPH TORRES	NO LIABILITY INSURANCE	ST	NICHOLS	209872	03/02/2022	\$ 2.00	
130823	MARTINEZ,JULIANA MARIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	ST	NICHOLS	213407	03/10/2022	\$ 1.42	R
130854	MARTINEZ,JULIANA MARIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	ST	NICHOLS	213407	03/16/2022	\$ 0.58	Y
130854	MARTINEZ,JULIANA MARIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	ST	NICHOLS	213407	03/16/2022	\$ -0.58	R
130855	MARTINEZ,JULIANA MARIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	ST	NICHOLS	213407	03/16/2022	\$ 0.58	Y
130855	MARTINEZ,JULIANA MARIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	ST	NICHOLS	213407	03/16/2022	\$ -0.58	R
130858	MARTINEZ,JULIANA MARIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	ST	NICHOLS	213407	03/16/2022	\$ 0.58	Y
						TOTAL COLLECTED	\$11.16	
						LESS REVERSALS	-\$1.16	
						TOTAL LIABILITY	\$10.00	
JCS								
130762	SOLIZ,LAURA				DC9504	03/01/2022	\$ 25.00	

DISTRIBUTION

03/01/2022 TO 03/31/2022

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JCS		JUDGE DEREK LAWLESS							
130797		BEJARANO, IRENE				DC9505	03/07/2022	\$ 25.00	
130803		GORDON, KAY				EV2141	03/08/2022	\$ 25.00	
130807		BALDOZA, SARA ELEXIA				S0610	03/08/2022	\$ 25.00	
130813		MARROQUIN, MARCO				EV2142	03/09/2022	\$ 25.00	
130814		SEPULBEDA, TAMMY				EV2143	03/09/2022	\$ 25.00	
130816		RODRIGUEZ, RIGO				DC9506	03/09/2022	\$ 25.00	
130817		TIMMONS, ANDREW				DC9507	03/09/2022	\$ 25.00	
130826		PENA, JESUS				DC9508	03/10/2022	\$ 25.00	
130832		ALEJANDRO, JAMIE				EV2144	03/11/2022	\$ 25.00	
130843		MORGAN, LYNN				DC9509	03/14/2022	\$ 25.00	
130846		APPLEGATE, KELSEY				DC9510	03/15/2022	\$ 25.00	
130849		YORK, DANNY R				DC9511	03/15/2022	\$ 25.00	
130859		GONZALEZ, VENTURA S				DC9512	03/17/2022	\$ 25.00	
130860		SALINAS, KAITLYN				DC9513	03/17/2022	\$ 25.00	
130862		SOTO, RICKY				EV2145	03/17/2022	\$ 25.00	
130863		WARE, MIKE				EV2146	03/17/2022	\$ 25.00	
130865		MENDOZA, NANCY				DC9515	03/17/2022	\$ 25.00	
130866		GUTHRIE, SHANNON				DC9514	03/17/2022	\$ 25.00	
130867		SMITH, JUANITA				DC9516	03/17/2022	\$ 25.00	
130868		RODRIGUEZ, RIGO				DC9517	03/17/2022	\$ 25.00	
130869		GARCIA, ERICA				S0611	03/18/2022	\$ 25.00	
130870		RODRIGUEZ, CORAIMA				S0613	03/18/2022	\$ 25.00	
130871		CARMONA, CHRISTINA				S0614	03/18/2022	\$ 25.00	
130872		GONZALES, MATHEW				S0612	03/18/2022	\$ 25.00	
130873		ORNELAS, VETO				S0615	03/18/2022	\$ 25.00	
130874		TEXAS DPS CENTRAL CASH RECEIVING				S0616	03/18/2022	\$ 25.00	
130883		MARTINEZ, PAULA				DC9519	03/21/2022	\$ 25.00	
130884		BURGE, RICHARD				DC9518	03/21/2022	\$ 25.00	
130897		BIHL, MARY L				DC9520	03/24/2022	\$ 25.00	
130898		PENA, MELDA A				DC9521	03/24/2022	\$ 25.00	
130917		HAWK, ALEXANDER				EV2147	03/28/2022	\$ 25.00	
130919		GARCIA, BETTY				DC9522	03/28/2022	\$ 25.00	
130920		SANCHEZ, REBECCA				DC9523	03/28/2022	\$ 25.00	
130924		TEXAS DPS CENTRAL CASH RECEIVING				S0617	03/30/2022	\$ 25.00	R
130924		TEXAS DPS CENTRAL CASH RECEIVING				S0617	03/30/2022	\$ -25.00	Y

DISTRIBUTION

03/01/2022 TO 03/31/2022 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS							
JCS							
130925	TEXAS DPS CENTRAL CASH RECEIVING			S0617	03/30/2022	\$ 25.00	
130928	WOLFE,RICHARD			DC9524	03/31/2022	\$ 25.00	
					TOTAL COLLECTED	\$925.00	
					LESS REVERSALS	-\$25.00	
					TOTAL LIABILITY	\$900.00	
JCTF							
130760	DELEON,MELISSA RENEE	FAIL TO REPORT CHANGE OF ADDRESS	NICHOLS	214557	03/01/2022	\$ 4.00	
130761	DELEON,MELISSA RENEE	NO PROOF OF FINANCIAL RESPONSIBILITY	SUNIGA	217581	03/01/2022	\$ 3.97	
130764	DELEON,JOSEPH TORRES	DISPLAY EXPIRED LICENSE PLATES (JAN 03)	GOODMAN	205876	03/02/2022	\$ 4.00	
130765	DELEON,JOSEPH TORRES	FAIL TO DISPLAY DRIVERS LICENSE	NICHOLS	209871	03/02/2022	\$ 4.00	
130766	DELEON,JOSEPH TORRES	NO LIABILITY INSURANCE	NICHOLS	209872	03/02/2022	\$ 4.00	
130768	REYNA,JOYCE VICTORIA	DRIVING WHILE LICENSE INVALID - DL	PETTY, CLAYTON T	257054	03/02/2022	\$ 4.00	
130774	GUTIERREZ,MARIZA RENEE	SPEEDING-10% ABOVE POSTED SPEED (#)	STAFFEN, BRIAN CHRISTOPHER	2510847	03/02/2022	\$ 4.00	
130782	VALADEZ,ROBERTO JR	SPEEDING-10% ABOVE POSTED SPEED (#)	PETTY, CLAYTON T	256422	03/03/2022	\$ 1.98	
130792	ADAMS,ALLIYAH MICHELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	PETTY, CLAYTON T	257945	03/04/2022	\$ 3.21	
130800	RUIZ,JOSEPH DONACIANO	DRIVING WHILE LICENSE INVALID - DL	STAFFEN, BRIAN CHRISTOPHER	2511098	03/07/2022	\$ 0.73	
130809	LABRADO,FERNANDO	SPEEDING-10% ABOVE POSTED SPEED (#)	JOHNSTONE, ALAN M	2510516	03/09/2022	\$ 0.74	
130818	LEAL,ALBERTA ALICIA	SPEEDING-10% ABOVE POSTED SPEED (#)	JOHNSTONE, ALAN M	2510462	03/10/2022	\$ 0.52	
130820	PAIZ,JIMMY JR	NO FISHING LICENSE	MITCHELL M	259023	03/09/2022	\$ 4.00	
130823	MARTINEZ,JULIANA MARIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	NICHOLS	213407	03/10/2022	\$ 2.84	
130841	GOMEZ,JESUS	SPEEDING-10% ABOVE POSTED SPEED (#)	JOHNSTONE, ALAN M	2510874	03/14/2022	\$ 0.28	R
130854	MARTINEZ,JULIANA MARIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	NICHOLS	213407	03/16/2022	\$ 1.16	
130854	MARTINEZ,JULIANA MARIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	NICHOLS	213407	03/16/2022	\$ -1.16	Y
130855	MARTINEZ,JULIANA MARIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	NICHOLS	213407	03/16/2022	\$ 1.16	R
130855	MARTINEZ,JULIANA MARIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	NICHOLS	213407	03/16/2022	\$ -1.16	Y
130858	MARTINEZ,JULIANA MARIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	NICHOLS	213407	03/16/2022	\$ 1.16	
130882	SANCHEZ,JOHNNIE MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	STAFFEN, BRIAN CHRISTOPHER	258218	03/21/2022	\$ 0.38	
130886	SAENZ,ELOY JR	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	PEDRO RAMOS II	252945	03/21/2022	\$ 1.52	
130899	GOMEZ,BLANCA ESTELLA	UNSAFE SPEED (#) ACCIDENT	TERRY JAY MARTIN	248612	03/24/2022	\$ 1.80	
130911	MARTINEZ,ESMERALDA ADELA	DRIVING WHILE LICENSE INVALID - DL	BRATCHER, JARED	258687	03/26/2022	\$ 4.00	
130914	JAMISON,JARED KENNETH	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	PETTY, CLAYTON T	256619	03/28/2022	\$ 4.00	
					TOTAL COLLECTED	\$57.45	
					LESS REVERSALS	-\$2.32	

DISTRIBUTION

03/01/2022 TO 03/31/2022 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
JCTF									
TOTAL LIABILITY \$55.13									
						DC9504	03/01/2022	\$ 5.00	
	130762	SOLIZ, LAURA				DC9505	03/07/2022	\$ 5.00	
	130797	BEJARANO, IRENE				EV2141	03/08/2022	\$ 5.00	
	130803	GORDON, KAY				S0610	03/08/2022	\$ 5.00	
	130807	BALDOZA, SARA ELEXIA				EV2142	03/09/2022	\$ 5.00	
	130813	MARROQUIN, MARCO				EV2143	03/09/2022	\$ 5.00	
	130814	SEPULBEDA, TAMMY				DC9506	03/09/2022	\$ 5.00	
	130816	RODRIGUEZ, RIGO				DC9507	03/09/2022	\$ 5.00	
	130817	TIMMONS, ANDREW				DC9508	03/10/2022	\$ 5.00	
	130826	PENA, JESUS				EV2144	03/11/2022	\$ 5.00	
	130832	ALEJANDRO, JAMIE				DC9509	03/14/2022	\$ 5.00	
	130843	MORGAN, LYNN				DC9510	03/15/2022	\$ 5.00	
	130846	APPLEGATE, KELSEY				DC9511	03/15/2022	\$ 5.00	
	130849	YORK, DANNY R				DC9512	03/17/2022	\$ 5.00	
	130859	GONZALEZ, VENTURA S				DC9513	03/17/2022	\$ 5.00	
	130860	SALINAS, KAITLYN				EV2145	03/17/2022	\$ 5.00	
	130862	SOTO, RICKY				EV2146	03/17/2022	\$ 5.00	
	130863	WARE, MIKE				DC9515	03/17/2022	\$ 5.00	
	130865	MENDOZA, NANCY				DC9514	03/17/2022	\$ 5.00	
	130866	GUTHRIE, SHANNON				DC9516	03/17/2022	\$ 5.00	
	130867	SMITH, JUANITA				DC9517	03/17/2022	\$ 5.00	
	130868	RODRIGUEZ, RIGO				S0611	03/18/2022	\$ 5.00	
	130869	GARCIA, ERICA				S0613	03/18/2022	\$ 5.00	
	130870	RODRIGUEZ, CORAIMA				S0614	03/18/2022	\$ 5.00	
	130871	CARMONA, CHRISTINA				S0612	03/18/2022	\$ 5.00	
	130872	GONZALES, MATHEW				S0615	03/18/2022	\$ 5.00	
	130873	ORNELAS, VETO				S0616	03/18/2022	\$ 5.00	
	130874	TEXAS DPS CENTRAL CASH RECEIVING				DC9519	03/21/2022	\$ 5.00	
	130883	MARTINEZ, PAULA				DC9518	03/21/2022	\$ 5.00	
	130884	BURGE, RICHARD				DC9520	03/24/2022	\$ 5.00	
	130897	BIHL, MARY L				DC9521	03/24/2022	\$ 5.00	
	130898	PENA, IMELDA A				EV2147	03/28/2022	\$ 5.00	
	130917	HAWK, ALEXANDER				DC9522	03/28/2022	\$ 5.00	
	130919	GARCIA, BETTY							

DISTRIBUTION

03/01/2022 TO 03/31/2022 TYPE: ALL AGENCY OFFICER CASE DATE AMOUNT R PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
JEF	130920	SANCHEZ,REBECCA				DC9523	03/28/2022	\$ 5.00	
	130924	TEXAS DPS CENTRAL CASH RECEIVING				S0617	03/30/2022	\$ 5.00	R
	130924	TEXAS DPS CENTRAL CASH RECEIVING				S0617	03/30/2022	\$ -5.00	Y
	130925	TEXAS DPS CENTRAL CASH RECEIVING				S0617	03/30/2022	\$ 5.00	
	130928	WOLFE,RICHARD				DC9524	03/31/2022	\$ 5.00	
							TOTAL COLLECTED	\$185.00	
							LESS REVERSALS	-\$5.00	
							TOTAL LIABILITY	\$180.00	
JRF									
	130768	REYNA,JOYCE VICTORIA	DRIVING WHILE LICENSE INVALID - DL	ST	PETTY, CLAYTON T	257054	03/02/2022	\$ 4.00	
	130774	GUTIERREZ,MARIZA RENEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	2510847	03/02/2022	\$ 4.00	
	130782	VALADEZ,ROBERTO JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	256422	03/03/2022	\$ 1.98	
	130792	ADAMS,ALLIYAH MICHELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	257945	03/04/2022	\$ 3.21	
	130800	RUIZ,JOSEPH DONACIANO	DRIVING WHILE LICENSE INVALID - DL	ST	STAFFEN, BRIAN CHRISTOPHER	2511098	03/07/2022	\$ 0.73	
	130809	LABRADO,FERNANDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2510516	03/09/2022	\$ 0.74	
	130818	LEAL,ALBERTA ALICIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2510462	03/10/2022	\$ 0.52	
	130820	PAIZ,JIMMY JR	NO FISHING LICENSE	PW	MITCHELL M	259023	03/09/2022	\$ 4.00	
	130841	GOMEZ,JESUS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2510874	03/14/2022	\$ 0.28	
	130882	SANCHEZ,JOHNNIE MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	258218	03/21/2022	\$ 0.38	
	130886	SAENZ,ELOY JR	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PEDRO RAMOS II	252945	03/21/2022	\$ 1.52	
	130899	GOMEZ,BLANCA ESTELLA	UNSAFE SPEED (#), ACCIDENT	ST	TERRY JAY MARTIN	248612	03/24/2022	\$ 1.80	
	130911	MARTINEZ,ESMERALDA ADELA	DRIVING WHILE LICENSE INVALID - DL	ST	BRATCHER, JARED	258687	03/26/2022	\$ 4.00	
	130914	JAMISON,JARED KENNETH	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	PETTY, CLAYTON T	256619	03/28/2022	\$ 4.00	
							TOTAL COLLECTED	\$31.16	
							LESS REVERSALS	\$0.00	
							TOTAL LIABILITY	\$31.16	
JSF									
	130768	REYNA,JOYCE VICTORIA	DRIVING WHILE LICENSE INVALID - DL	ST	PETTY, CLAYTON T	257054	03/02/2022	\$ 5.40	
	130774	GUTIERREZ,MARIZA RENEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	2510847	03/02/2022	\$ 5.40	

DISTRIBUTION

03/01/2022 TO 03/31/2022 TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLLESS									
JSF									
130782		VALADEZ,ROBERTO JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	256422	03/03/2022	\$ 2.67	
130792		ADAMS,ALLIYAH MICHELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	257945	03/04/2022	\$ 4.34	
130800		RUIZ,JOSEPH DONACIANO	DRIVING WHILE LICENSE INVALID - DL	ST	STAFFEN, BRIAN CHRISTOPHER	2511098	03/07/2022	\$ 0.99	
130809		LABRADO,FERNANDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2510516	03/09/2022	\$ 0.99	
130818		LEAL,ALBERTA ALICIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2510462	03/10/2022	\$ 0.70	
130820		PAIZ,JIMMY JR	NO FISHING LICENSE	PW	MITCHELL M	259023	03/09/2022	\$ 5.40	
130841		GOMEZ,JESUS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2510874	03/14/2022	\$ 0.38	
130882		SANCHEZ,JOHNNIE MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	258218	03/21/2022	\$ 0.51	
130886		SAENZ,ELOY JR	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PEDRO RAMOS II	252945	03/21/2022	\$ 2.05	
130899		GOMEZ,BLANCA ESTELLA	UNSAFE SPEED (#) ACCIDENT	ST	TERRY JAY MARTIN	248612	03/24/2022	\$ 2.43	
130911		MARTINEZ,ESMERALDA ADELA	DRIVING WHILE LICENSE INVALID - DL	ST	BRATCHER, JARED	258687	03/26/2022	\$ 5.40	
130914		JAMISON,JARED KENNETH	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	PETTY, CLAYTON T	256619	03/28/2022	\$ 5.40	
								TOTAL COLLECTED	\$42.06
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$42.06
JSFC									
130768		REYNA,JOYCE VICTORIA	DRIVING WHILE LICENSE INVALID - DL	ST	PETTY, CLAYTON T	257054	03/02/2022	\$ 0.60	
130774		GUTIERREZ,MARIZA RENEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	2510847	03/02/2022	\$ 0.60	
130782		VALADEZ,ROBERTO JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	256422	03/03/2022	\$ 0.30	
130792		ADAMS,ALLIYAH MICHELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	257945	03/04/2022	\$ 0.48	
130800		RUIZ,JOSEPH DONACIANO	DRIVING WHILE LICENSE INVALID - DL	ST	STAFFEN, BRIAN CHRISTOPHER	2511098	03/07/2022	\$ 0.11	
130809		LABRADO,FERNANDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2510516	03/09/2022	\$ 0.11	
130818		LEAL,ALBERTA ALICIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2510462	03/10/2022	\$ 0.08	
130820		PAIZ,JIMMY JR	NO FISHING LICENSE	PW	MITCHELL M	259023	03/09/2022	\$ 0.60	
130841		GOMEZ,JESUS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2510874	03/14/2022	\$ 0.04	
130882		SANCHEZ,JOHNNIE MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	258218	03/21/2022	\$ 0.06	
130886		SAENZ,ELOY JR	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PEDRO RAMOS II	252945	03/21/2022	\$ 0.23	
130899		GOMEZ,BLANCA ESTELLA	UNSAFE SPEED (#) ACCIDENT	ST	TERRY JAY MARTIN	248612	03/24/2022	\$ 0.27	
130911		MARTINEZ,ESMERALDA ADELA	DRIVING WHILE LICENSE INVALID - DL	ST	BRATCHER, JARED	258687	03/26/2022	\$ 0.60	

DISTRIBUTION

03/01/2022 TO 03/31/2022 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
130914	JAMISON, JARED KENNETH	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	PETTY, CLAYTON T	256619	03/28/2022	\$ 0.60	
							TOTAL COLLECTED \$4.68	
							LESS REVERSALS \$0.00	
							TOTAL LIABILITY \$4.68	
LAF								
130762	SOLIZ, LAURA				DC9504	03/01/2022	\$ 3.00	
130797	BEJARANO, IRENE				DC9505	03/07/2022	\$ 3.00	
130803	GORDON, KAY				EV2141	03/08/2022	\$ 3.00	
130807	BALDOZA, SARA ELEXIA				S0610	03/08/2022	\$ 3.00	
130813	MARROQUIN, MARCO				EV2142	03/09/2022	\$ 3.00	
130814	SEPULBEDA, TAMMY				EV2143	03/09/2022	\$ 3.00	
130816	RODRIGUEZ, RIGO				DC9506	03/09/2022	\$ 3.00	
130817	TIMMONS, ANDREW				DC9507	03/09/2022	\$ 3.00	
130826	PENA, JESUS				DC9508	03/10/2022	\$ 3.00	
130832	ALEJANDRO, JAMIE				EV2144	03/11/2022	\$ 3.00	
130843	MORGAN, LYNN				DC9509	03/14/2022	\$ 3.00	
130846	APPLEGATE, KELSEY				DC9510	03/15/2022	\$ 3.00	
130849	YORK, DANNY R				DC9511	03/15/2022	\$ 3.00	
130859	GONZALEZ, VENTURA S				DC9512	03/17/2022	\$ 3.00	
130860	SALINAS, KAITLYN				DC9513	03/17/2022	\$ 3.00	
130862	SOTO, RICKY				EV2145	03/17/2022	\$ 3.00	
130863	WARE, MIKE				EV2146	03/17/2022	\$ 3.00	
130865	MENDOZA, NANCY				DC9515	03/17/2022	\$ 3.00	
130866	GUTHRIE, SHANNON				DC9514	03/17/2022	\$ 3.00	
130867	SMITH, JUANITA				DC9516	03/17/2022	\$ 3.00	
130868	RODRIGUEZ, RIGO				DC9517	03/17/2022	\$ 3.00	
130869	GARCIA, ERICA				S0611	03/18/2022	\$ 3.00	
130870	RODRIGUEZ, CORAIMA				S0613	03/18/2022	\$ 78.00	
130871	CARMONA, CHRISTINA				S0614	03/18/2022	\$ 3.00	
130872	GONZALES, MATHEW				S0612	03/18/2022	\$ 3.00	
130873	ORNELAS, VETO				S0615	03/18/2022	\$ 78.00	
130874	TEXAS DPS CENTRAL CASH RECEIVING				S0616	03/18/2022	\$ 3.00	
130883	MARTINEZ, PAULA				DC9519	03/21/2022	\$ 3.00	
130884	BURGE, RICHARD				DC9518	03/21/2022	\$ 3.00	
130897	BIHL, MARY L				DC9520	03/24/2022	\$ 3.00	

DISTRIBUTION

03/01/2022 TO 03/31/2022 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
LAF								
130898	PENA, JIMELDA A				DC9521	03/24/2022	\$ 3.00	
130917	HAWK, ALEXANDER				EV2147	03/28/2022	\$ 3.00	
130919	GARCIA, BETTY				DC9522	03/28/2022	\$ 3.00	
130920	SANCHEZ, REBECCA				DC9523	03/28/2022	\$ 3.00	R
130924	TEXAS DPS CENTRAL CASH RECEIVING				S0617	03/30/2022	\$ 3.00	R
130924	TEXAS DPS CENTRAL CASH RECEIVING				S0617	03/30/2022	\$ -3.00	Y
130925	TEXAS DPS CENTRAL CASH RECEIVING				S0617	03/30/2022	\$ 3.00	
130928	WOLFE, RICHARD				DC9524	03/31/2022	\$ 3.00	
TOTAL COLLECTED							\$261.00	
LESS REVERSALS							\$-3.00	
TOTAL LIABILITY							\$258.00	
LCCC								
130767	PALMER, BRADLEY MANGIL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513069	03/02/2022	\$ 14.00	
130769	NORTON, DYLAN RAY CHARLES	WASTE OF GAME - MULE DEER	PW	SPENCER, DREW	2512940	03/02/2022	\$ 5.03	
130771	ESPINOZA, JENNIFER	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	2512844	03/02/2022	\$ 0.34	
130776	CAMACHO, TOMAS CASTRO	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	JOHNSTONE, ALAN M	2512876	03/03/2022	\$ 0.51	
130778	SOLANO, QUINTON DON	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	MARTIN, TERRY JAY	2512991	03/03/2022	\$ 5.06	
130779	GARCIA, NATHANIEL CADE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BLANSCETT, MERCEDES Y	2513103	03/03/2022	\$ 14.00	
130780	HARLOW, WILLIAM	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	WALL, CHARLES B	2512912	03/03/2022	\$ 6.86	
130781	LASSOUED, CHADEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513090	03/03/2022	\$ 14.00	
130785	FALCON, RUBEN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2513015	03/04/2022	\$ 14.00	
130786	GARZA, JESSE JR	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PETTY, CLAYTON T	2511635	03/04/2022	\$ 2.75	
130787	PRIETO, NATHANLEE EDWARD	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512885	03/04/2022	\$ 5.15	
130788	HERNANDEZ, ABIGAIL MAURIE	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	WALL, CHARLES B	2513116	03/04/2022	\$ 7.76	
130790	REYES, AVA MARIA	DRIVING WHILE LICENSE INVALID - DL	ST	PETTY, CLAYTON T	2511578	03/04/2022	\$ 12.20	
130791	HINOJOSA, RYAN LUCIANO	SAFETY SEAT SYS CHLD PASS CHILD<8 UNLESS TALLER T	ST	WALL, CHARLES B	2513019	03/04/2022	\$ 14.00	
130794	HERNANDEZ, EVA MARIE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	BLANSCETT, MERCEDES Y	2513109	03/07/2022	\$ 14.00	

DISTRIBUTION

03/01/2022 TO 03/31/2022 TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
LCCC								
130795	CAVAZOS,ELOY MANZANO	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	CASTRO, DANIEL LOPEZ	2513142	03/07/2022	\$ 14.00	
130796	COTTON,MICHAEL JAMES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BLANSCKETT, MERCEDES Y	2513111	03/07/2022	\$ 14.00	
130798	MEDLEY,CLAYTON CHISUM	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513147	03/07/2022	\$ 14.00	
130799	PESINA,ERIBERTO MARTIN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2513068	03/07/2022	\$ 2.19	
130801	TORQUEMADA MUNOZ,HUGO ADRIAN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	WALL, CHARLES B	2513086	03/07/2022	\$ 14.00	
130802	MACIAS,MIGUEL ANTONIO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	WALL, CHARLES B	2513132	03/08/2022	\$ 8.43	
130804	SABINO,PAMELA	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	BLANSCKETT, MERCEDES Y	2513108	03/08/2022	\$ 4.22	
130805	GOMEZ ROMAN,JAIME	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	WALL, CHARLES B	2513141	03/08/2022	\$ 14.00	
130806	DURAN,ALYSE M	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512589	03/08/2022	\$ 4.20	
130808	GUEVANA,BETSY MANUELA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	NELSON, ASHLEY	2512312	03/09/2022	\$ 1.83	
130815	TORREZ,JESSICA JOANN	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2513099	03/09/2022	\$ 11.00	
130819	JUAREZ,ANDREA MONICA	DRIVING WHILE LICENSE INVALID - DL	ST	WALL, CHARLES B	2512933	03/09/2022	\$ 14.00	
130821	TOSCANO,MIKKA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	NELSON, ASHLEY	2512240	03/09/2022	\$ 14.00	
130822	CRUMLEY,LONNIE RAY	DISPLAY EXPIRED DRIVER'S LICENSE	ST	WALL, CHARLES B	2513139	03/10/2022	\$ 10.45	
130824	HALL,TRINA LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513024	03/10/2022	\$ 14.00	
130827	MORIN,JEREMIAH SHAWN	OPEN CONTAINER IN MOTOR VEHICLE - PASSENGER (#)	ST	BLANSCKETT, MERCEDES Y	2513072	03/10/2022	\$ 8.43	
130828	KAINER,KAYLA MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512767	03/11/2022	\$ 2.58	
130829	RIOS,JANET	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2513098	03/11/2022	\$ 11.00	
130830	JOHNSON,LACE NICOLE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	WALL, CHARLES B	2513127	03/11/2022	\$ 14.00	
130831	CLEM,TRACY LYNN	DISPLAY EXPIRED DRIVER'S LICENSE	ST	MCKEE, WENDEL TROY	2512046	03/11/2022	\$ 3.47	
130833	PENCE,RUSTIN LEE	DISREGARD FLASHING RED SIGNAL AT STOP SIGN	LP	RUSTY FUENTES	2513159	03/11/2022	\$ 14.00	
130834	MARTINEZ,ROBERTO JR	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	WALL, CHARLES B	2513117	03/11/2022	\$ 14.00	
130835	GARZA,FELIPE	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	NELSON, ASHLEY	2513124	03/11/2022	\$ 4.09	
130836	GUZMAN,JONATHAN	POSSESSION OF DRUG PARAPHERNALIA	SO	RODRIGUEZ, STAR	2513152	03/14/2022	\$ 14.00	
130837	GUZMAN,JONATHAN	NO DRIVER'S LICENSE	SO	RODRIGUEZ, STAR	2513151	03/14/2022	\$ 14.00	
130838	COLLIER,MARY B	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	VIVIAN MARTINEZ	2513157	03/13/2022	\$ 14.00	
130839	GARZA,ANDREA ESPERANZA	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	2513145	03/14/2022	\$ 14.00	
130840	RODRIGUEZ,MAURO ALEXIS	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2512914	03/14/2022	\$ 8.43	
130844	RAMOS,KATHA SUSA	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	CAMPBELL, LARRY D	2513155	03/15/2022	\$ 14.00	

DISTRIBUTION

03/01/2022 TO 03/31/2022 TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
LCCC								
130845	RANGEL,ANGEL EMMANUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513040	03/15/2022	\$ 4.12	
130847	CAMACHO,BIANCA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2513143	03/15/2022	\$ 14.00	
130848	CAMACHO,BIANCA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2513008	03/15/2022	\$ 11.00	
130850	MORIN,ISIAH TIOFILO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BLANSCETT, MERCEDES Y	2513076	03/15/2022	\$ 2.57	
130851	DIAZ,JUSTIN LEE	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	WASHBURN, NATHANIEL	2512151	03/16/2022	\$ 6.10	
130853	MATA,JONATHAN EDWARD	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	WASHBURN, NATHANIEL	2511903	03/16/2022	\$ 14.00	
130857	THOMPSON,QUINTON ALEXANDER	FAIL TO SLOW OR MOVE OVER CERTAIN STATIONARY VEH	ST	CRAGG, BRYAN JOSEPH	2512307	03/16/2022	\$ 14.00	
130861	CATES,PATRICK KEVIN	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	WALL, CHARLES B	2512908	03/17/2022	\$ 14.00	
130864	ACOSTA,ANGELICA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2512931	03/17/2022	\$ 5.57	
130875	ANDERSON,MELANIE SUE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BLANSCETT, MERCEDES Y	2512942	03/18/2022	\$ 14.00	
130876	PAGE,SHAWNA RENEE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	JOHNSTONE, ALAN M	2512103	03/18/2022	\$ 1.14	
130877	ALTAMIRANO,ALEJANDRA AMY	VIOLATE DL RESTRICTION (SPECIFY)	ST	WALL, CHARLES B	2512963	03/18/2022	\$ 4.21	
130878	CASTILLO,BRIAN	FAIL TO STOP AT DESIGNATED POINT AT STOP SIGN	SO	RODRIGUEZ, STAR	2513043	03/18/2022	\$ 2.57	
130880	CAVAZOS,BRANDON I	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513025	03/18/2022	\$ 14.00	
130885	GUEVANA,BETSY MANUELA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	NELSON, ASHLEY	2512312	03/21/2022	\$ 0.13	
130888	GARZA,ERINEA TANGUMA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HAYWARD, COREY	2513114	03/22/2022	\$ 14.00	
130890	RANGEL,ANGEL EMMANUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513040	03/22/2022	\$ 2.58	
130891	PENA,JORGE LUIS	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	BLANSCETT, MERCEDES Y	2512990	03/22/2022	\$ 14.00	
130892	COLLINS,TOREY LAMAR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513135	03/22/2022	\$ 14.00	
130894	GAONA,ISIAH NATHANIEL	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	STAFFEN, BRIAN CHRISTOPHER	2513156	03/23/2022	\$ 14.00	
130895	DAVIS,ELAYNE ZAEVONNE	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	NELSON, ASHLEY	2512533	03/23/2022	\$ 6.96	
130896	KINDLE,BRAYDON KONNOR	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	WALL, CHARLES B	2512925	03/23/2022	\$ 14.00	
130900	TELLO,DANIELLE JARAMILLO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MILSTEAD, CHARLES BLAKE	2513104	03/24/2022	\$ 14.00	
130901	MARINELARENA,JESSIE REY	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	JOHNSTONE, ALAN M	2512859	03/24/2022	\$ 2.57	

DISTRIBUTION

03/01/2022 TO 03/31/2022 TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
LCCC								
130903	OLIVAS,MARTIN	OPEN CONTAINER ...	SO	O BENHAUS, CHRIS	2513047	03/24/2022	\$ 5.57	
130904	CARDENAS,BLANCA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	GERBER, SID	2512802	03/25/2022	\$ 3.26	
130905	RODRIGUEZ,BRIAN MARQUES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2512985	03/25/2022	\$ 14.00	
130908	JUAREZ,SOTERO MANUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512830	03/25/2022	\$ 2.57	
130909	MENDOZA,JOSIAH NATHAN	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	2513144	03/25/2022	\$ 14.00	
130910	WALL DUCK,JOHN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2513158	03/25/2022	\$ 14.00	
130912	TAYLOR,BRANDON EARL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2512966	03/28/2022	\$ 5.15	
130918	BADILLO LOAIZA,HUGO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	WALL, CHARLES B	2513168	03/28/2022	\$ 14.00	
130921	FORSTER,ANTHONY TODD	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MILSTEAD, CHARLES BLAKE	2513131	03/28/2022	\$ 14.00	
130922	HERNANDEZ AGUILAR,ADRIANA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	WALL, CHARLES B	2513172	03/29/2022	\$ 14.00	
130927	GRUHLKEY,BRENNAN JACK	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513176	03/31/2022	\$ 14.00	
130929	CERDA,PEDRO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2513129	03/31/2022	\$ 8.62	
							TOTAL COLLECTED	\$774.67
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$774.67
MVF								
130774	GUTIERREZ,MARIZA RENEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	2510847	03/02/2022	\$ 0.10	
130782	VALADEZ,ROBERTO JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	256422	03/03/2022	\$ 0.05	
130792	ADAMS,ALLIYAH MICHELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	257945	03/04/2022	\$ 0.08	
130809	LABRADO,FERNANDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2510516	03/09/2022	\$ 0.02	
130818	LEAL,ALBERTA ALICIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2510462	03/10/2022	\$ 0.01	
130841	GOMEZ,JESUS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2510874	03/14/2022	\$ 0.01	
130882	SANCHEZ,JOHNNIE MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	258218	03/21/2022	\$ 0.01	
130899	GOMEZ,BLANCA ESTELLA	UNSAFE SPEED (#) ACCIDENT	ST	TERRY JAY MARTIN	248612	03/24/2022	\$ 0.04	
							TOTAL COLLECTED	\$0.32
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$0.32
OM20								
130774	GUTIERREZ,MARIZA RENEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	2510847	03/02/2022	\$ 10.00	

DISTRIBUTION

03/01/2022 TO 03/31/2022 TYPE: ALL

PAY TYPES: CKOD

AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS					
OM20					
130806	DURAN,ALYSE M	2512589	03/08/2022	\$ 5.26	
130895	DAVIS,ELAYNE ZAEVONNE	2512533	03/23/2022	\$ 4.97	
				TOTAL COLLECTED \$20.23	
				LESS REVERSALS \$0.00	
				TOTAL LIABILITY \$20.23	
PAW					
130769	NORTON,DYLAN RAY CHARLES	2512940	03/02/2022	\$ 226.95	
130820	PAIZ,JIMMY JR	259023	03/09/2022	\$ 113.05	
				TOTAL COLLECTED \$340.00	
				LESS REVERSALS \$0.00	
				TOTAL LIABILITY \$340.00	
PAWAF					
130769	NORTON,DYLAN RAY CHARLES	2512940	03/02/2022	\$ 5.00	
130820	PAIZ,JIMMY JR	259023	03/09/2022	\$ 5.00	
				TOTAL COLLECTED \$10.00	
				LESS REVERSALS \$0.00	
				TOTAL LIABILITY \$10.00	
PER					
130760	DELEON,MELISSA RENEE	214557	03/01/2022	\$ 33.30	
130761	DELEON,MELISSA RENEE	217581	03/01/2022	\$ 24.39	
130763	DELEON,JOSEPH TORRES	205875	03/02/2022	\$ 21.38	
130764	DELEON,JOSEPH TORRES	205876	03/02/2022	\$ 21.35	
130765	DELEON,JOSEPH TORRES	209871	03/02/2022	\$ 39.60	
130766	DELEON,JOSEPH TORRES	209872	03/02/2022	\$ 105.90	
130768	REYNA,JOYCE VICTORIA	257054	03/02/2022	\$ 91.80	
130772	CHAVEZ,LUPITA MARIE	2510537	03/02/2022	\$ 11.54	
130774	GUTIERREZ,MARIZA RENEE	2510847	03/02/2022	\$ 48.00	
130775	NANJAYA,ROCIO LUCERO	257019	03/03/2022	\$ 56.10	
130782	VALADEZ,ROBERTO JR	256422	03/03/2022	\$ 108.32	
130783	MULLOY,ROSA ELENA	2511879	03/04/2022	\$ 11.54	
130784	ROBINSON,BRAYDON LEE	2512463	03/04/2022	\$ 16.13	

DISTRIBUTION

03/01/2022 TO 03/31/2022

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
PER									
130786		GARZA,JESSE JR	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PETTY, CLAYTON T	2511635	03/04/2022	\$ 5.77	
130789		REYES,AVA MARIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRATCHER, JARED	257782	03/04/2022	\$ 11.13	
130790		REYES,AVA MARIA	DRIVING WHILE LICENSE INVALID - DL	ST	PETTY, CLAYTON T	2511578	03/04/2022	\$ 35.02	
130792		ADAMS,ALLIYAH MICHELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	257945	03/04/2022	\$ 73.20	
130800		RUIZ,JOSEPH DONACIANO	DRIVING WHILE LICENSE INVALID - DL	ST	STAFFEN,BRIAN CHRISTOPHER	2511098	03/07/2022	\$ 4.62	
130806		DURAN,ALYSE M	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512589	03/08/2022	\$ 23.07	
130808		GUEVANA,BETSY MANUELA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	NELSON, ASHLEY	2512312	03/09/2022	\$ 9.23	
130809		LABRADO,FERNANDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2510516	03/09/2022	\$ 11.54	
130818		LEAL,ALBERTA ALICIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2510462	03/10/2022	\$ 5.77	
130820		PAIZ,JIMMY JR	NO FISHING LICENSE	PW	MITCHELL M	259023	03/09/2022	\$ 75.60	
130821		TOSCANO,MIKKA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	NELSON, ASHLEY	2512240	03/09/2022	\$ 60.00	
130823		MARTINEZ,JULIANA MARIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	ST	NICHOLS	213407	03/10/2022	\$ 12.98	
130825		OSLY,ZANA RYKKI	DRIVING WHILE LICENSE INVALID	ST	TERRY JAY MARTIN	251743	03/10/2022	\$ 15.00	
130831		CLEM,TRACY LYNN	DISPLAY EXPIRED DRIVER'S LICENSE	ST	MCKEE, WENDEL TROY	2512046	03/11/2022	\$ 11.54	
130841		GOMEZ,JESUS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2510874	03/14/2022	\$ 11.54	
130851		DIAZ,JUSTIN LEE	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	WASHBURN, NATHANIEL	2512151	03/16/2022	\$ 12.81	
130853		MATA,JONATHAN EDWARD	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	WASHBURN, NATHANIEL	2511903	03/16/2022	\$ 52.50	
130854		MARTINEZ,JULIANA MARIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	ST	NICHOLS	213407	03/16/2022	\$ 12.97	R
130854		MARTINEZ,JULIANA MARIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	ST	NICHOLS	213407	03/16/2022	\$ -12.97	Y
130855		MARTINEZ,JULIANA MARIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	ST	NICHOLS	213407	03/16/2022	\$ 91.42	R
130855		MARTINEZ,JULIANA MARIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	ST	NICHOLS	213407	03/16/2022	\$ -91.42	Y
130857		THOMPSON,QUINTON ALEXANDER	FAIL TO SLOW OR MOVE OVER CERTAIN STATIONARY VEH	ST	CRAGG, BRYAN JOSEPH	2512307	03/16/2022	\$ 60.00	
130858		MARTINEZ,JULIANA MARIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	ST	NICHOLS	213407	03/16/2022	\$ 78.42	
130882		SANCHEZ,JONNIE MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN,BRIAN CHRISTOPHER	258218	03/21/2022	\$ 43.20	
130885		GUEVANA,BETSY MANUELA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	NELSON, ASHLEY	2512312	03/21/2022	\$ 31.27	
130886		SAENZ,ELOY JR	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PEDRO RAMOS II	252945	03/21/2022	\$ 87.33	
130893		CHAVARRIA,SAMANTHA NICOLE	FAILED TO MAINTAIN FINANCIAL RESPONSIBILITY	SD	TILLMAN, TROY	2511924	03/22/2022	\$ 71.41	
130895		DAVIS,ELAYNE ZAEVONNE	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	NELSON, ASHLEY	2512533	03/23/2022	\$ 63.92	

DISTRIBUTION

03/01/2022 TO 03/31/2022 TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
PER								
130899	GOMEZ,BLANCA ESTELLA	UNSAFE SPEED (#) ACCIDENT	ST	TERRY JAY MARTIN	248612	03/24/2022	\$ 28.34	
130906	WASSON,MICHAEL RAY	COCKFIGHTING	SO	GARZA,ISAAC	257420	03/25/2022	\$ 36.00	
130907	AMALLA,ISIAH MATHEW	MINOR POSSESSES ALCOHOLIC BEVERAGE - MISDEMEANOR	ST	PEREZ, IVAN ALEJANDRO	2512438	03/25/2022	\$ 16.15	
130911	MARTINEZ,ESMERALDA ADELA	DRIVING WHILE LICENSE INVALID - DL	ST	BRATCHER, JARED	258687	03/26/2022	\$ 91.80	
130913	JAMISON,JARED KENNETH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	256618	03/28/2022	\$ 39.57	
130914	JAMISON,JARED KENNETH	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	PETTY, CLAYTON T	256619	03/28/2022	\$ 61.50	
130923	GRAY,COREY RICHARD	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	259529	03/30/2022	\$ 38.97	
130926	HOLLAND,KELSEY BURGANDY	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	BRATCHER, JARED	257067	03/30/2022	\$ 40.73	
TOTAL COLLECTED							\$1,913.67	
LESS REVERSALS							-\$104.39	
TOTAL LIABILITY							\$1,809.28	
RES								
130760	DELEON,MELISSA RENEE	FAIL TO REPORT CHANGE OF ADDRESS	ST	NICHOLS	214557	03/01/2022	\$ 30.00	
130761	DELEON,MELISSA RENEE	NO PROOF OF FINANCIAL RESPONSIBILITY	ST	SUNIGA	217581	03/01/2022	\$ 29.75	
130764	DELEON,JOSEPH TORRES	DISPLAY EXPIRED LICENSE PLATES (JAN 09)	ST	GOODMAN	205876	03/02/2022	\$ 30.00	
130765	DELEON,JOSEPH TORRES	FAIL TO DISPLAY DRIVERS LICENSE	ST	NICHOLS	209871	03/02/2022	\$ 30.00	
130766	DELEON,JOSEPH TORRES	NO LIABILITY INSURANCE	ST	NICHOLS	209872	03/02/2022	\$ 30.00	
130782	VALADEZ,ROBERTO JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	256422	03/03/2022	\$ 30.00	
130789	REYES,AVA MARIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRATCHER, JARED	257782	03/04/2022	\$ 30.00	
130792	ADAMS,ALLIYAH MICHELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	257945	03/04/2022	\$ 30.00	
130825	OSLY,ZANA RYKKI	DRIVING WHILE LICENSE INVALID	ST	TERRY JAY MARTIN	251743	03/10/2022	\$ 30.00	
130882	SANCHEZ,JONNIE MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	258218	03/21/2022	\$ 30.00	
130886	SAENZ,ELOY JR	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PEDRO RAMOS II	252945	03/21/2022	\$ 11.39	
130899	GOMEZ,BLANCA ESTELLA	UNSAFE SPEED (#) ACCIDENT	ST	TERRY JAY MARTIN	248612	03/24/2022	\$ 13.48	
130906	WASSON,MICHAEL RAY	COCKFIGHTING	SO	GARZA,ISAAC	257420	03/25/2022	\$ 30.00	
130913	JAMISON,JARED KENNETH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	256618	03/28/2022	\$ 30.00	
130914	JAMISON,JARED KENNETH	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	PETTY, CLAYTON T	256619	03/28/2022	\$ 30.00	
130923	GRAY,COREY RICHARD	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	259529	03/30/2022	\$ 30.00	
130926	HOLLAND,KELSEY BURGANDY	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	BRATCHER, JARED	257067	03/30/2022	\$ 30.00	
TOTAL COLLECTED							\$474.62	
LESS REVERSALS							\$0.00	

DISTRIBUTION

03/01/2022 TO 03/31/2022 TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
	JUDGE DEREK LAWLESS							
	RES							
SCCC						TOTAL LIABILITY	\$474.62	
130767	PALMER, BRADLEY MANCIL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513069	03/02/2022	\$ 62.00	
130769	NORTON, DYLAN RAY CHARLES	WASTE OF GAME - MULE DEER	PW	SPENCER, DREW	2512940	03/02/2022	\$ 22.26	
130771	ESPINOZA, JENNIFER	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	2512844	03/02/2022	\$ 1.49	
130776	CAMACHO, TOMAS CASTRO	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	JOHNSTONE, ALAN M	2512876	03/03/2022	\$ 2.24	
130778	SOLANO, QUINTON DON	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	MARTIN, TERRY JAY	2512991	03/03/2022	\$ 22.41	
130779	GARCIA, NATHANIEL CADE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BLANSCETT, MERCEDES Y	2513103	03/03/2022	\$ 62.00	
130780	HARLOW, WILLIAM	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	WALL, CHARLES B	2512912	03/03/2022	\$ 30.37	
130781	LASSOUED, CHADEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513090	03/03/2022	\$ 62.00	
130785	FALCON, RUBEN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2513015	03/04/2022	\$ 62.00	
130786	GARZA, JESSE JR	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PETTY, CLAYTON T	2511635	03/04/2022	\$ 12.17	
130787	PRIETO NATHANLEE EDWARD	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512885	03/04/2022	\$ 22.80	
130788	HERNANDEZ, ABIGAIL MAURIE	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	WALL, CHARLES B	2513116	03/04/2022	\$ 34.36	
130790	REYES, AVA MARIA	DRIVING WHILE LICENSE INVALID - DL	ST	PETTY, CLAYTON T	2511578	03/04/2022	\$ 54.02	
130791	HINOJOSA, RYAN LUCIANO	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	WALL, CHARLES B	2513019	03/04/2022	\$ 62.00	
130794	HERNANDEZ, EVA MARIE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	BLANSCETT, MERCEDES Y	2513109	03/07/2022	\$ 62.00	
130795	CAVAZOS, ELOY MANZANO	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	CASTRO, DANIEL LOPEZ	2513142	03/07/2022	\$ 62.00	
130796	COTTON, MICHAEL JAMES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BLANSCETT, MERCEDES Y	2513111	03/07/2022	\$ 62.00	
130798	MEDLEY, CLAYTON CHISUM	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513147	03/07/2022	\$ 62.00	
130799	PESINA, ERIBERTO MARTIN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2513068	03/07/2022	\$ 9.71	
130801	TORQUEMADA MUNOZ, HUGO ADRIAN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	WALL, CHARLES B	2513086	03/07/2022	\$ 62.00	
130802	MACIAS, MIGUEL ANTONIO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	WALL, CHARLES B	2513132	03/08/2022	\$ 37.35	
130804	SABINO, PAMELA	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	BLANSCETT, MERCEDES Y	2513108	03/08/2022	\$ 18.67	

DISTRIBUTION

03/01/2022 TO 03/31/2022

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
SCCC									
130805		GOMEZ ROMAN, JAIME	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	WALL, CHARLES B	2513141	03/08/2022	\$ 62.00	
130806		DURAN, ALYSE M	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512589	03/08/2022	\$ 18.62	
130808		GUEVANA, BETSY MANUELA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	NELSON, ASHLEY	2512312	03/09/2022	\$ 8.08	
130815		TORREZ, JESSICA JOANN	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2513099	03/09/2022	\$ 17.00	
130819		JUAREZ, ANDREA MONICA	DRIVING WHILE LICENSE INVALID - DL	ST	WALL, CHARLES B	2512933	03/09/2022	\$ 62.00	
130821		TOSCANO, MIKKA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	NELSON, ASHLEY	2512240	03/09/2022	\$ 62.00	
130822		CRUMLEY, LONNIE RAY	DISPLAY EXPIRED DRIVER'S LICENSE	ST	WALL, CHARLES B	2513139	03/10/2022	\$ 46.27	
130824		HALL, TRINA LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513024	03/10/2022	\$ 62.00	
130827		MORIN, JEREMIAH SHAWN	OPEN CONTAINER IN MOTOR VEHICLE - PASSENGER (#)	ST	BLANSCETT, MERCEDES Y	2513072	03/10/2022	\$ 37.35	
130828		KAINER, KAYLA MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512767	03/11/2022	\$ 11.40	
130829		RIOS, JANET	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2513098	03/11/2022	\$ 17.00	
130830		JOHNSON, LACE NICOLE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	WALL, CHARLES B	2513127	03/11/2022	\$ 62.00	
130831		CLEM, TRACY LYNN	DISPLAY EXPIRED DRIVER'S LICENSE	ST	MCKEE, WENDEL TROY	2512046	03/11/2022	\$ 15.38	
130833		PENCE, RUSTIN LEE	DISREGARD FLASHING RED SIGNAL AT STOP SIGN	LP	RUSTY FUENTES	2513159	03/11/2022	\$ 62.00	
130834		MARTINEZ, ROBERTO JR	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	WALL, CHARLES B	2513117	03/11/2022	\$ 62.00	
130835		GARZA, FELIPE	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	NELSON, ASHLEY	2513124	03/11/2022	\$ 14.54	
130836		GUZMAN, JONATHAN	POSSESSION OF DRUG PARAPHERNALIA	SO	RODRIGUEZ, STAR	2513152	03/14/2022	\$ 62.00	
130837		GUZMAN, JONATHAN	NO DRIVER'S LICENSE	SO	RODRIGUEZ, STAR	2513151	03/14/2022	\$ 62.00	
130838		COLLIER, MARY B	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	VIVIAN MARTINEZ	2513157	03/13/2022	\$ 62.00	
130839		GARZA, ANDREA ESPERANZA	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	2513145	03/14/2022	\$ 62.00	
130840		RODRIGUEZ, MAURO ALEXIS	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2512914	03/14/2022	\$ 37.35	
130844		RAMOS, KATHA SUSANA	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	CAMPBELL, LARRY D	2513155	03/15/2022	\$ 62.00	
130845		RANGEL, ANGEL EMMANUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513040	03/15/2022	\$ 18.23	
130847		CAMACHO, BIANCA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2513143	03/15/2022	\$ 62.00	
130848		CAMACHO, BIANCA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2513008	03/15/2022	\$ 17.00	
130850		MORIN, ISIAH TIOFILO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BLANSCETT, MERCEDES Y	2513076	03/15/2022	\$ 11.40	
130851		DIAZ, JUSTIN LEE	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	WASHBURN, NATHANIEL	2512151	03/16/2022	\$ 27.01	
130853		MATA, JONATHAN EDWARD	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	WASHBURN, NATHANIEL	2511903	03/16/2022	\$ 62.00	
130857		THOMPSON, QUINTON ALEXANDER	FAIL TO SLOW OR MOVE OVER CERTAIN STATIONARY VEH	ST	CRAGG, BRYAN JOSEPH	2512307	03/16/2022	\$ 62.00	

DISTRIBUTION

03/01/2022 TO 03/31/2022 TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
		JUDGE DEREK LAWLESS							
		SCCC							
130861		CATES,PATRICK KEVIN	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	WALL, CHARLES B	2512908	03/17/2022	\$ 62.00	
130864		ACOSTA,ANGELICA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2512931	03/17/2022	\$ 24.65	
130875		ANDERSON,MELANIE SUE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BLANSCETT, MERCEDES Y	2512942	03/18/2022	\$ 62.00	
130876		PAGE,SHAWNA RENEE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	JOHNSTONE, ALAN M	2512103	03/18/2022	\$ 5.06	
130877		ALTAMIRANO,ALEJANDRA AMY	VIOLATE DL RESTRICTION (SPECIFY)	ST	WALL, CHARLES B	2512963	03/18/2022	\$ 18.67	
130878		CASTILLO,BRIAN	FAIL TO STOP AT DESIGNATED POINT AT STOP SIGN	SO	RODRIGUEZ, STAR	2513043	03/18/2022	\$ 11.40	
130880		CAVAZOS,BRANDON I	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513025	03/18/2022	\$ 62.00	
130885		GUEVANA,BETSY MANUELA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	NELSON, ASHLEY	2512312	03/21/2022	\$ 0.59	
130888		GARZA,ERINEA TANGUMA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HAYWARD, COREY	2513114	03/22/2022	\$ 62.00	
130890		RANGEL,ANGEL EMMANUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513040	03/22/2022	\$ 11.40	
130891		PENA,JORGE LUIS	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	BLANSCETT MERCEDES Y	2512990	03/22/2022	\$ 62.00	
130892		COLLINS,TOREY LAMAR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513135	03/22/2022	\$ 62.00	
130894		GAONA,ISIAH NATHANIEL	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	STAFFEN,BRIAN CHRISTOPHER	2513156	03/23/2022	\$ 62.00	
130895		DAVIS,ELAYNE ZAEVONNE	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	NELSON, ASHLEY	2512533	03/23/2022	\$ 30.83	
130896		KINDLE,BRAYDON KONNOR	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	WALL, CHARLES B	2512925	03/23/2022	\$ 62.00	
130900		TELLO,DANIELLE JARAMILLO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MILSTEAD, CHARLES BLAKE	2513104	03/24/2022	\$ 62.00	
130901		MARINELARENA,JESSIE REY	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	JOHNSTONE, ALAN M	2512859	03/24/2022	\$ 11.40	
130903		OLIVAS,MARTIN	OPEN CONTAINER ...	SO	OBENHAUS, CHRIS	2513047	03/24/2022	\$ 24.65	
130904		CARDENAS,BLANCA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	GERBER, SID	2512802	03/25/2022	\$ 14.43	
130905		RODRIGUEZ,BRIAN MARQUES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2512985	03/25/2022	\$ 62.00	
130908		JUAREZ,SOTERO MANUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512830	03/25/2022	\$ 11.40	
130909		MENDOZA,JOSIAH NATHAN	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	2513144	03/25/2022	\$ 62.00	
130910		WALL DUCK,JOHN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2513158	03/25/2022	\$ 62.00	
130912		TAYLOR,BRANDON EARL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2512966	03/28/2022	\$ 22.80	
130918		BADILLO LOAIZA,HUGO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	WALL, CHARLES B	2513168	03/28/2022	\$ 62.00	
130921		FORSSTER,ANTHONY TODD	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MILSTEAD, CHARLES BLAKE	2513131	03/28/2022	\$ 62.00	

DISTRIBUTION

03/01/2022 TO 03/31/2022 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
SCCC								
130922	HERNANDEZ AGUILAR,ADRIANA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	WALL, CHARLES B	2513172	03/29/2022	\$ 62.00	
130927	GRUHLKEY,BRENNAN JACK	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513176	03/31/2022	\$ 62.00	
130929	CERDA,PEDRO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2513129	03/31/2022	\$ 38.17	
TOTAL COLLECTED							\$3,331.93	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$3,331.93	
SOAF								
130833	PENCE,RUSTIN LEE	DISREGARD FLASHING RED SIGNAL AT STOP SIGN	LP	RUSTY FUENTES	2513159	03/11/2022	\$ 5.00	
130836	GUZMAN,JONATHAN	POSSESSION OF DRUG PARAPHERNALIA	SO	RODRIGUEZ, STAR	2513152	03/14/2022	\$ 5.00	
130837	GUZMAN,JONATHAN	NO DRIVER'S LICENSE	SO	RODRIGUEZ, STAR	2513151	03/14/2022	\$ 5.00	
130838	COLLIER,MARY B	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	VIVIAN MARTINEZ	2513157	03/13/2022	\$ 5.00	
130878	CASTILLO,BRIAN	FAIL TO STOP AT DESIGNATED POINT AT STOP SIGN	SO	RODRIGUEZ, STAR	2513043	03/18/2022	\$ 0.92	
130903	OLIVAS,MARTIN	OPEN CONTAINER ...	SO	OBENHAUS, CHRIS	2513047	03/24/2022	\$ 1.99	
TOTAL COLLECTED							\$22.91	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$22.91	
STF								
130782	VALADEZ,ROBERTO JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	256422	03/03/2022	\$ 14.83	
130792	ADAMS,ALLIYAH MICHELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	257945	03/04/2022	\$ 24.10	
130809	LABRADO,FERNANDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2510516	03/09/2022	\$ 5.51	
130818	LEAL,ALBERTA ALICIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2510462	03/10/2022	\$ 3.87	
130882	SANCHEZ,JONNIE MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	258218	03/21/2022	\$ 2.86	
130899	GOMEZ,BLANCA ESTELLA	UNSAFE SPEED (#) ACCIDENT	ST	TERRY JAY MARTIN	248612	03/24/2022	\$ 13.48	
TOTAL COLLECTED							\$64.65	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$64.65	
STFN								
130767	PALMER,BRADLEY MANCIL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513069	03/02/2022	\$ 50.00	
130774	GUTIERREZ,MARIZA RENE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	2510847	03/02/2022	\$ 50.00	
130779	GARCIA,NATHANIEL CADE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BLANSCETT, MERCEDES Y	2513103	03/03/2022	\$ 50.00	

DISTRIBUTION

03/01/2022 TO 03/31/2022

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
STFN								
130781	LASSOUED, CHADEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513090	03/03/2022	\$ 50.00	
130787	PRIETO, NATHAN LEE EDWARD	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512885	03/04/2022	\$ 18.38	
130790	REYES, AVA MARIA	DRIVING WHILE LICENSE INVALID - DL	ST	PETTY, CLAYTON T	2511578	03/04/2022	\$ 43.57	
130791	HINOJOSA, RYAN LUCIANO	SAFETY SEAT SYS CHLD PASS CHILD<8 UNLESS TALLER T	ST	WALL, CHARLES B	2513019	03/04/2022	\$ 50.00	
130796	COTTON, MICHAEL JAMES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BLANSCETT, MERCEDES Y	2513111	03/07/2022	\$ 50.00	
130798	MEDLEY, CLAYTON CHISUM	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513147	03/07/2022	\$ 50.00	
130806	DURAN, ALYSE M	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512589	03/08/2022	\$ 15.00	
130819	JUAREZ, ANDREA MONICA	DRIVING WHILE LICENSE INVALID - DL	ST	WALL, CHARLES B	2512933	03/09/2022	\$ 50.00	
130822	CRUMLEY, LONNIE RAY	DISPLAY EXPIRED DRIVER'S LICENSE	ST	WALL, CHARLES B	2513139	03/10/2022	\$ 37.32	
130824	HALL, TRINA LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513024	03/10/2022	\$ 50.00	
130828	KAINER, KAYLA MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512767	03/11/2022	\$ 9.18	
130831	CLEM, TRACY LYNN	DISPLAY EXPIRED DRIVER'S LICENSE	ST	MCKEE, WENDEL TROY	2512046	03/11/2022	\$ 12.40	
130833	PENCE, RUSTIN LEE	DISREGARD FLASHING RED SIGNAL AT STOP SIGN	LP	RUSTY FUENTES	2513159	03/11/2022	\$ 50.00	
130837	GUZMAN, JONATHAN	NO DRIVER'S LICENSE	SO	RODRIGUEZ, STAR	2513151	03/14/2022	\$ 50.00	
130838	COLLIER, MARY B	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	VIVIAN MARTINEZ	2513157	03/13/2022	\$ 50.00	
130841	GOMEZ, JESUS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2510874	03/14/2022	\$ 3.54	
130845	RANGEL, ANGEL EMMANUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513040	03/15/2022	\$ 14.71	
130850	MORIN, ISIAH TIOFILO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BLANSCETT, MERCEDES Y	2513076	03/15/2022	\$ 9.19	
130857	THOMPSON, QUINTON ALEXANDER	FAIL TO SLOW OR MOVE OVER CERTAIN STATIONARY VEH	ST	CRAGG, BRYAN JOSEPH	2512307	03/16/2022	\$ 50.00	
130875	ANDERSON, MELANIE SUE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BLANSCETT, MERCEDES Y	2512942	03/18/2022	\$ 50.00	
130878	CASTILLO, BRIAN	FAIL TO STOP AT DESIGNATED POINT AT STOP SIGN	SO	RODRIGUEZ, STAR	2513043	03/18/2022	\$ 9.19	
130880	CAVAZOS, BRANDON I	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513025	03/18/2022	\$ 50.00	
130888	GARZA, ERINEA TANGUMA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HAYWARD, COREY	2513114	03/22/2022	\$ 50.00	
130890	RANGEL, ANGEL EMMANUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513040	03/22/2022	\$ 9.19	
130892	COLLINS, TOREY LAMAR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513135	03/22/2022	\$ 50.00	
130900	TELLO, DANIELLE JARAMILLO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MILSTEAD, CHARLES BLAKE	2513104	03/24/2022	\$ 50.00	
130901	MARINELARENA, JESSIE REY	SAFETY SEAT SYS CHLD PASS CHILD<8 UNLESS TALLER T	ST	JOHNSTONE, ALAN M	2512859	03/24/2022	\$ 9.19	

DISTRIBUTION

03/01/2022 TO 03/31/2022 TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
STFN									
130905		RODRIGUEZ,BRIAN MARQUES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2512985	03/25/2022	\$ 50.00	
130908		JUAREZ,SOTERO MANUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512830	03/25/2022	\$ 9.19	
130910		WALL DUCK,JOHN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2513158	03/25/2022	\$ 50.00	
130912		TAYLOR,BRANDON EARL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2512966	03/28/2022	\$ 18.38	
130921		FORSTER,ANTHONY TODD	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MILSTEAD, CHARLES BLAKE	2513131	03/28/2022	\$ 50.00	
130927		GRUHLKEY,BRENNAN JACK	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513176	03/31/2022	\$ 50.00	
								TOTAL COLLECTED	\$1,318.43
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$1,318.43
TAF									
130820		PAIZ,JIMMY JR	NO FISHING LICENSE	PW	MITCHELL M	259023	03/09/2022	\$ 2.00	
TAFI									
130767		PALMER,BRADLEY MANCIL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513069	03/02/2022	\$ 2.00	
130768		REYNA,JOYCE VICTORIA	DRIVING WHILE LICENSE INVALID - DL	ST	PETTY, CLAYTON T	257054	03/02/2022	\$ 2.00	
130769		NORTON,DYLAN RAY CHARLES	WASTE OF GAME - MULE DEER	PW	SPENCER,DREW	2512940	03/02/2022	\$ 0.71	
130771		ESPINOZA,JENNIFER	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	2512844	03/02/2022	\$ 0.05	
130774		GUTIERREZ,MARIZA RENEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	2510847	03/02/2022	\$ 2.00	
130776		CAMACHO,TOMAS CASTRO	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	JOHNSTONE, ALAN M	2512876	03/03/2022	\$ 0.07	
130778		SOLANO,QUINTON DON	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	MARTIN, TERRY JAY	2512991	03/03/2022	\$ 0.72	
130779		GARCIA,NATHANIEL CADE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BLANSCETT, MERCEDES Y	2513103	03/03/2022	\$ 2.00	
130780		HARLOW,WILLIAM	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	WALL, CHARLES B	2512912	03/03/2022	\$ 0.98	
130781		LASSOUED,CHADEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513090	03/03/2022	\$ 2.00	
130782		VALADEZ,ROBERTO JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	256422	03/03/2022	\$ 0.99	
130785		FALCON,RUBEN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2513015	03/04/2022	\$ 2.00	
130786		GARZA,JESSE JR	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PETTY, CLAYTON T	2511635	03/04/2022	\$ 0.39	

DISTRIBUTION

03/01/2022 TO 03/31/2022 TYPE: ALL PAY TYPES: CKOD R

FEE	RECEIPT NAME	DESCRIPTION	AGENCY OFFICER	CASE	DATE	AMOUNT
JUDGE DEREK LAWLESS						
TAFI						
130787	PRIETO,NATHANLEE EDWARD	SPEEDING-10% ABOVE POSTED SPEED (#)	JOHNSTONE, ALAN M	2512885	03/04/2022	\$ 0.73
130788	HERNANDEZ,ABIGAIL MAURIE	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	WALL, CHARLES B	2513116	03/04/2022	\$ 1.11
130791	HINOJOSA,RYAN LUCIANO	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	WALL, CHARLES B	2513019	03/04/2022	\$ 2.00
130792	ADAMS,ALLIYAH MICHELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	PETTY, CLAYTON T	257945	03/04/2022	\$ 1.61
130794	HERNANDEZ,EVA MARIE	NO DL WHEN UNLICENSED-NOT CDL (#)	BLANSCETT, MERCEDES Y	2513109	03/07/2022	\$ 2.00
130795	CAVAZOS,ELOY MANZANO	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	CASTRO, DANIEL LOPEZ	2513142	03/07/2022	\$ 2.00
130796	COTTON,MICHAEL JAMES	SPEEDING-10% ABOVE POSTED SPEED (#)	BLANSCETT, MERCEDES Y	2513111	03/07/2022	\$ 2.00
130798	MEDLEY,CLAYTON CHISUM	SPEEDING-10% ABOVE POSTED SPEED (#)	WALL, CHARLES B	2513147	03/07/2022	\$ 2.00
130799	PESINA,ERIBERTO MARTIN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	WALL, CHARLES B	2513068	03/07/2022	\$ 0.32
130800	RUIZ,JOSEPH DONACIANO	DRIVING WHILE LICENSE INVALID - DL	STAFFEN, BRIAN CHRISTOPHER	2511098	03/07/2022	\$ 0.36
130801	TORQUEMADA MUNOZ,HUGO ADRIAN	NO DL WHEN UNLICENSED-NOT CDL (#)	WALL, CHARLES B	2513086	03/07/2022	\$ 2.00
130802	MACIAS,MIGUEL ANTONIO	NO DL WHEN UNLICENSED-NOT CDL (#)	WALL, CHARLES B	2513132	03/08/2022	\$ 1.21
130804	SABINO,PAMELA	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	BLANSCETT, MERCEDES Y	2513108	03/08/2022	\$ 0.60
130805	GOMEZ ROMAN,JAIME	NO DL WHEN UNLICENSED-NOT CDL (#)	WALL, CHARLES B	2513141	03/09/2022	\$ 2.00
130806	DURAN,ALYSE M	SPEEDING-10% ABOVE POSTED SPEED (#)	JOHNSTONE, ALAN M	2512589	03/08/2022	\$ 0.60
130808	GUEVANA,BETSY MANUELA	PARENT CONTRIBUTING TO NON ATTENDANCE	NELSON, ASHLEY	2512312	03/09/2022	\$ 0.26
130809	LABRADO,FERNANDO	SPEEDING-10% ABOVE POSTED SPEED (#)	JOHNSTONE, ALAN M	2510516	03/09/2022	\$ 0.37
130815	TORREZ,JESSICA JOANN	PARENT CONTRIBUTING TO NON ATTENDANCE	JONES, LAURIE	2513099	03/09/2022	\$ 2.00
130818	LEAL,ALBERTA ALICIA	SPEEDING-10% ABOVE POSTED SPEED (#)	JOHNSTONE, ALAN M	2510462	03/10/2022	\$ 0.26
130821	TOSCANO,MIKKA	PARENT CONTRIBUTING TO NON ATTENDANCE	NELSON, ASHLEY	2512240	03/09/2022	\$ 2.00
130824	HALL,TRINA LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	WALL, CHARLES B	2513024	03/10/2022	\$ 2.00
130827	MORIN,JEREMIAH SHAWN	OPEN CONTAINER IN MOTOR VEHICLE - PASSENGER (#)	BLANSCETT, MERCEDES Y	2513072	03/10/2022	\$ 1.21
130828	KAINER,KAYLA MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	JOHNSTONE, ALAN M	2512767	03/11/2022	\$ 0.37
130829	RIOS,JANET	PARENT CONTRIBUTING TO NON ATTENDANCE	JONES, LAURIE	2513098	03/11/2022	\$ 2.00
130830	JOHNSON,LACE NICOLE	NO DL WHEN UNLICENSED-NOT CDL (#)	WALL, CHARLES B	2513127	03/11/2022	\$ 2.00
130833	PENCE,RUSTIN LEE	DISREGARD FLASHING RED SIGNAL AT STOP SIGN	RUSTY FUENTES	2513159	03/11/2022	\$ 2.00

DISTRIBUTION

03/01/2022 TO 03/31/2022 TYPE: ALL

PAY TYPES: CKOD

RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS							
TAFI							
130834 MARTINEZ,ROBERTO JR	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	WALL, CHARLES B	2513117	03/11/2022	\$ 2.00	
130835 GARZA,FELIPE	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	NELSON, ASHLEY	2513124	03/11/2022	\$ 0.92	
130836 GUZMAN,JONATHAN	POSSESSION OF DRUG PARAPHERNALIA	SO	RODRIGUEZ, STAR	2513152	03/14/2022	\$ 2.00	
130838 COLLIER,MARY B	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	VIVIAN MARTINEZ	2513157	03/13/2022	\$ 2.00	
130839 GARZA,ANDREA ESPERANZA	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	2513145	03/14/2022	\$ 2.00	
130840 RODRIGUEZ,MAURO ALEXIS	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2512914	03/14/2022	\$ 1.21	
130841 GOMEZ,JESUS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2510874	03/14/2022	\$ 0.14	
130844 RAMOS,KATIHA SUSA	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	CAMPBELL, LARRY D	2513155	03/15/2022	\$ 2.00	
130845 RANGEL,ANGEL EMMANUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513040	03/15/2022	\$ 0.59	
130847 CAMACHO,BIANCA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2513143	03/15/2022	\$ 2.00	
130848 CAMACHO,BIANCA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2513008	03/15/2022	\$ 2.00	
130850 MORIN,ISIAH TIOFILO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BLANSCKETT, MERCEDES Y	2513076	03/15/2022	\$ 0.37	
130851 DIAZ,JUSTIN LEE	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	WASHBURN, NATHANIEL	2512151	03/16/2022	\$ 0.87	
130853 MATA,JONATHAN EDWARD	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	WASHBURN, NATHANIEL	2511903	03/16/2022	\$ 2.00	
130857 THOMPSON,QUINTON ALEXANDER	FAIL TO SLOW OR MOVE OVER CERTAIN STATIONARY VEH	ST	CRAGG, BRYAN JOSEPH	2512307	03/16/2022	\$ 2.00	
130861 CATES,PATRICK KEVIN	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	WALL, CHARLES B	2512908	03/17/2022	\$ 2.00	
130864 ACOSTA,ANGELICA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2512931	03/17/2022	\$ 0.79	
130875 ANDERSON,MELANIE SUE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BLANSCKETT, MERCEDES Y	2512942	03/18/2022	\$ 2.00	
130876 PAGE,SHAWNA RENEE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	JOHNSTONE, ALAN M	2512103	03/18/2022	\$ 0.16	
130877 ALTAMIRANO,ALEJANDRA AMY	VIOLATE DL RESTRICTION (SPECIFY)	ST	WALL, CHARLES B	2512963	03/18/2022	\$ 0.61	
130878 CASTILLO,BRIAN	FAIL TO STOP AT DESIGNATED POINT AT STOP SIGN	SO	RODRIGUEZ, STAR	2513043	03/18/2022	\$ 0.37	
130880 CAVAZOS,BRANDON I	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513025	03/18/2022	\$ 2.00	
130882 SANCHEZ,JONNIE MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	258218	03/21/2022	\$ 0.19	
130885 GUEVANA,BETSY MANUELA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	NELSON, ASHLEY	2512312	03/21/2022	\$ 0.02	
130886 SAENZ,ELOY JR	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PEDRO RAMOS II	252945	03/21/2022	\$ 0.76	

DISTRIBUTION

03/01/2022 TO 03/31/2022

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
		JUDGE DEREK LAWLESS							
		TAFI							
130888		GARZA,ERINEA TANGUMA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HAYWARD, COREY	2513114	03/22/2022	\$ 2.00	
130890		RANGEL,ANGEL EMMANUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513040	03/22/2022	\$ 0.36	
130891		PENA,JORGE LUIS	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	BLANSCETT, MERCEDES Y	2512990	03/22/2022	\$ 2.00	
130892		COLLINS,TOREY LAMAR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513135	03/22/2022	\$ 2.00	
130894		GAONA,ISIAH NATHANIEL	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	STAFFEN, BRIAN CHRISTOPHER	2513156	03/23/2022	\$ 2.00	
130895		DAVIS,ELAYNE ZAEVONNE	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	NELSON, ASHLEY	2512533	03/23/2022	\$ 1.00	
130896		KINDLE,BRAYDON KONNOR	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	WALL, CHARLES B	2512925	03/23/2022	\$ 2.00	
130899		GOMEZ,BLANCA ESTELLA	UNSAFE SPEED (#)/ACCIDENT	ST	TERRY JAY MARTIN	248612	03/24/2022	\$ 0.87	
130900		TELLO,DANIELLE JARAMILLO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MILSTEAD, CHARLES BLAKE	2513104	03/24/2022	\$ 2.00	
130901		MARINELARENA,JESSIE REY	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	JOHNSTONE, ALAN M	2512859	03/24/2022	\$ 0.37	
130903		OLIVAS,MARTIN	OPEN CONTAINER ...	SO	OBENHAUS, CHRIS	2513047	03/24/2022	\$ 0.79	
130904		CARDENAS,BLANCA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	GERBER, SID	2512802	03/25/2022	\$ 0.46	
130905		RODRIGUEZ,BRIAN MARQUES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2512985	03/25/2022	\$ 2.00	
130908		JUAREZ,SOTERO MANUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512830	03/25/2022	\$ 0.37	
130909		MENDOZA,JOSIAH NATHAN	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	2513144	03/25/2022	\$ 2.00	
130910		WALL DUCK,JOHN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2513158	03/25/2022	\$ 2.00	
130911		MARTINEZ,ESMERALDA ADELA	DRIVING WHILE LICENSE INVALID - DL	ST	BRATCHER, JARED	258687	03/26/2022	\$ 2.00	
130912		TAYLOR,BRANDON EARL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2512966	03/28/2022	\$ 0.73	
130914		JAMISON,JARED KENNETH	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	PETTY, CLAYTON T	256619	03/28/2022	\$ 2.00	
130918		BADILLO LOAIZA,HUGO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	WALL, CHARLES B	2513168	03/28/2022	\$ 2.00	
130921		FORSTER,ANTHONY TODD	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MILSTEAD, CHARLES BLAKE	2513131	03/28/2022	\$ 2.00	
130922		HERNANDEZ AGUILAR,ADRIANA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	WALL, CHARLES B	2513172	03/29/2022	\$ 2.00	
130927		GRUHLKEY,BRENNAN JACK	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513176	03/31/2022	\$ 2.00	
130929		CERDA,PEDRO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2513129	03/31/2022	\$ 1.23	

TOTAL COLLECTED \$118.10
 LESS REVERSALS \$0.00
 TOTAL LIABILITY \$118.10

DISTRIBUTION

03/01/2022 TO 03/31/2022 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
	JUDGE DEREK LAWLESS							
	TAFI							
	TFC							
130760	DELEON,MELISSA RENEE	FAIL TO REPORT CHANGE OF ADDRESS	ST	NICHOLS	214557	03/01/2022	\$ 3.00	
130764	DELEON,JOSEPH TORRES	DISPLAY EXPIRED LICENSE PLATES (JAN 03)	ST	GOODMAN	205876	03/02/2022	\$ 3.00	
130765	DELEON,JOSEPH TORRES	FAIL TO DISPLAY DRIVERS LICENSE	ST	NICHOLS	209871	03/02/2022	\$ 3.00	
130767	PALMER,BRADLEY MANCIL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513069	03/02/2022	\$ 3.00	
130774	GUTIERREZ,MARIZA RENEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	2510847	03/02/2022	\$ 3.00	
130779	GARCIA,NATHANIEL CADE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BLANSCETT, MERCEDES Y	2513103	03/03/2022	\$ 3.00	
130781	LASSOUED,CHADEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513090	03/03/2022	\$ 3.00	
130782	VALADEZ,ROBERTO JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	256422	03/03/2022	\$ 1.48	
130787	PRIETO,NATHANLEE EDWARD	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512885	03/04/2022	\$ 1.10	
130790	REYES,AVA MARIA	DRIVING WHILE LICENSE INVALID - DL	ST	PETTY, CLAYTON T	2511578	03/04/2022	\$ 2.61	
130791	HINOJOSA,RYAN LUCIANO	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	WALL, CHARLES B	2513019	03/04/2022	\$ 3.00	
130792	ADAMS-ALLIYAH MICHELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	257945	03/04/2022	\$ 2.41	
130796	COTTON,MICHAEL JAMES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BLANSCETT, MERCEDES Y	2513111	03/07/2022	\$ 3.00	
130798	MEDLEY,CLAYTON CHISUM	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513147	03/07/2022	\$ 3.00	
130806	DURAN,ALYSE M	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512589	03/08/2022	\$ 0.90	
130809	LABRADO,FERNANDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2510516	03/09/2022	\$ 0.55	
130818	LEAL,ALBERTA ALICIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2510462	03/10/2022	\$ 0.39	
130819	JUAREZ,ANDREA MONICA	DRIVING WHILE LICENSE INVALID - DL	ST	WALL, CHARLES B	2512933	03/09/2022	\$ 3.00	
130822	CRUMLEY,LONNIE RAY	DISPLAY EXPIRED DRIVER'S LICENSE	ST	WALL, CHARLES B	2513139	03/10/2022	\$ 2.24	
130824	HALL,TRINA LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513024	03/10/2022	\$ 3.00	
130828	KAINER,KAYLA MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512767	03/11/2022	\$ 0.55	
130831	CLEM,TRACY LYNN	DISPLAY EXPIRED DRIVER'S LICENSE	ST	MCKEE, WENDEL TROY	2512046	03/11/2022	\$ 0.74	
130833	PENCE,RUSTIN LEE	DISREGARD FLASHING RED SIGNAL AT STOP SIGN	LP	RUSTY FUENTES	2513159	03/11/2022	\$ 3.00	
130837	GUZMAN,JONATHAN	NO DRIVER'S LICENSE	SO	RODRIGUEZ, STAR	2513151	03/14/2022	\$ 3.00	
130838	COLLIER,MARY B	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	VIVIAN MARTINEZ	2513157	03/13/2022	\$ 3.00	
130841	GOMEZ,JESUS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2510874	03/14/2022	\$ 0.21	
130845	RANGEL,ANGEL EMMANUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513040	03/15/2022	\$ 0.88	
130850	MORIN,ISIAH TIOFILO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BLANSCETT, MERCEDES Y	2513076	03/15/2022	\$ 0.55	

DISTRIBUTION

03/01/2022 TO 03/31/2022 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
TFC								
130857	THOMPSON,QUINTON ALEXANDER	FAIL TO SLOW OR MOVE OVER CERTAIN STATIONARY VEH	ST	CRAGG, BRYAN JOSEPH	2512307	03/16/2022	\$ 3.00	
130875	ANDERSON,MELANIE SUE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BLANSCETT, MERCEDES Y	2512942	03/18/2022	\$ 3.00	
130878	CASTILLO,BRIAN	FAIL TO STOP AT DESIGNATED POINT AT STOP SIGN	SO	RODRIGUEZ, STAR	2513043	03/18/2022	\$ 0.55	
130880	CAVAZOS,BRANDON I	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513025	03/18/2022	\$ 3.00	
130882	SANCHEZ,JOHNNIE MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN,BRIAN CHRISTOPHER	258218	03/21/2022	\$ 0.29	
130888	GARZA,ERINEA TANGUMA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HAYWARD, COREY	2513114	03/22/2022	\$ 3.00	
130890	RANGEL,ANGEL EMMANUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513040	03/22/2022	\$ 0.55	
130892	COLLINS,TOREY LAMAR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513135	03/22/2022	\$ 3.00	
130899	GOMEZ,BLANCA ESTELLA	UNSAFE SPEED (#) ACCIDENT	ST	TERRY JAY MARTIN	248612	03/24/2022	\$ 1.35	
130900	TELLO,DANIELLE JARAMILLO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MILSTEAD, CHARLES BLAKE	2513104	03/24/2022	\$ 3.00	
130901	MARINELARENA,JESSIE REY	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	JOHNSTONE, ALAN M	2512859	03/24/2022	\$ 0.55	
130905	RODRIGUEZ,BRIAN MARQUES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2512985	03/25/2022	\$ 3.00	
130908	JUAREZ,SOTERO MANUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512830	03/25/2022	\$ 0.55	
130910	WALL DUCK,JOHN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2513158	03/25/2022	\$ 3.00	
130912	TAYLOR,BRANDON EARL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2512966	03/28/2022	\$ 1.10	
130921	FORSTER,ANTHONY TODD	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MILSTEAD, CHARLES BLAKE	2513131	03/28/2022	\$ 3.00	
130927	GRUHLKEY,BRENNAN JACK	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513176	03/31/2022	\$ 3.00	
TOTAL COLLECTED							\$94.55	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$94.55	
TP								
130764	DELEON,JOSEPH TORRES	DISPLAY EXPIRED LICENSE PLATES (JAN 03)	ST	GOODMAN	205876	03/02/2022	\$ 25.00	
130765	DELEON,JOSEPH TORRES	FAIL TO DISPLAY DRIVERS LICENSE	ST	NICHOLS	209871	03/02/2022	\$ 25.00	
130766	DELEON,JOSEPH TORRES	NO LIABILITY INSURANCE	ST	NICHOLS	209872	03/02/2022	\$ 25.00	
130792	ADAMS,ALLIYAH MICHELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	257945	03/04/2022	\$ 20.08	
130809	LABRADO,FERNANDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2510516	03/09/2022	\$ 4.59	
130818	LEAL,ALBERTA ALICIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2510462	03/10/2022	\$ 3.23	
130841	GOMEZ,JESUS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2510874	03/14/2022	\$ 1.79	
130882	SANCHEZ,JOHNNIE MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN,BRIAN CHRISTOPHER	258218	03/21/2022	\$ 2.37	

DISTRIBUTION

03/01/2022 TO 03/31/2022 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
TP								
130886	SAENZ,ELOY JR	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PEDRO RAMOS II	252945	03/21/2022	\$ 9.48	
130895	DAVIS,ELAYNE ZAEVONNE	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	NELSON, ASHLEY	2512533	03/23/2022	\$ 7.46	
TOTAL COLLECTED							\$124.00	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$124.00	
TP20								
130777	GILLEY,JUSTIN LEE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	2512530	03/03/2022	\$ 15.00	
130780	HARLOW,WILLIAM	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	WALL, CHARLES B	2512912	03/03/2022	\$ 7.34	
130786	GARZA,JESSE JR	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PETTY, CLAYTON T	2511635	03/04/2022	\$ 2.94	
130800	RUIZ,JOSEPH DONACIANO	DRIVING WHILE LICENSE INVALID - DL	ST	STAFFEN, BRIAN CHRISTOPHER	2511098	03/07/2022	\$ 2.77	
130806	DURAN,ALYSE M	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512589	03/08/2022	\$ 4.50	
130808	GUEVANA,BETSY MANUELA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	NELSON, ASHLEY	2512312	03/09/2022	\$ 1.95	
130818	LEAL,ALBERTA ALICIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2510462	03/10/2022	\$ 2.81	
130831	CLEM,TRACY LYNN	DISPLAY EXPIRED DRIVER'S LICENSE	ST	MCKEE, WENDEL TROY	2512046	03/11/2022	\$ 5.23	
130851	DIAZ,JUSTIN LEE	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	WASHBURN, NATHANIEL	2512151	03/16/2022	\$ 6.53	
130876	PAGE,SHAWNA RENEE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	JOHNSTONE, ALAN M	2512103	03/18/2022	\$ 1.23	
130885	GUEVANA,BETSY MANUELA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	NELSON, ASHLEY	2512312	03/21/2022	\$ 0.14	
130895	DAVIS,ELAYNE ZAEVONNE	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	NELSON, ASHLEY	2512533	03/23/2022	\$ 15.00	
TOTAL COLLECTED							\$65.44	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$65.44	
TPDF								
130768	REYNA,JOYCE VICTORIA	DRIVING WHILE LICENSE INVALID - DL	ST	PETTY, CLAYTON T	257054	03/02/2022	\$ 2.00	
130774	GUTIERREZ,MARIZA RENEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	2510847	03/02/2022	\$ 2.00	
130782	VALADEZ,ROBERTO JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	256422	03/03/2022	\$ 0.99	
130792	ADAMS,ALLIYAH MICHELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	257945	03/04/2022	\$ 1.61	
130800	RUIZ,JOSEPH DONACIANO	DRIVING WHILE LICENSE INVALID - DL	ST	STAFFEN, BRIAN CHRISTOPHER	2511098	03/07/2022	\$ 0.36	
130809	LABRADO,FERNANDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2510516	03/09/2022	\$ 0.37	

DISTRIBUTION

03/01/2022 TO 03/31/2022 TYPE: ALL PAY TYPES: CKOD R

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT
JUDGE DEREK LAWLESS							
TPDF							
130818	LEAL,ALBERTA ALICIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2510462	03/10/2022	\$ 0.26
130820	PAIZ,JIMMY JR	NO FISHING LICENSE	PW	MITCHELL M	259023	03/09/2022	\$ 2.00
130841	GOMEZ,JESUS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2510874	03/14/2022	\$ 0.14
130882	SANCHEZ,JOHNNIE MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	258218	03/21/2022	\$ 0.19
130886	SAENZ,ELOY JR	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PEDRO RAMOS II	252945	03/21/2022	\$ 0.76
130911	MARTINEZ,ESMERALDA	DRIVING WHILE LICENSE INVALID - DL	ST	BRATCHER, JARED	258687	03/26/2022	\$ 2.00
130914	JAMISON,JARED KENNETH	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	PETTY, CLAYTON T	256619	03/28/2022	\$ 2.00
TOTAL COLLECTED							\$14.68
LESS REVERSALS							\$0.00
TOTAL LIABILITY							\$14.68
WRIT							
130879	LECROY,ANTHONY				S0576	03/18/2022	\$ 5.00
130881	ALL OCCUPANTS				EY2140	03/21/2022	\$ 5.00
TOTAL COLLECTED							\$10.00
LESS REVERSALS							\$0.00
TOTAL LIABILITY							\$10.00
WRNT							
130775	NANJAYA,ROCIO LUCERO	DRIVING WHILE LICENSE INVALID - DL	ST	PASSMORE, RYAN ANDREW	257019	03/03/2022	\$ 50.00
130782	VALADEZ,ROBERTO JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	256422	03/03/2022	\$ 74.70
130792	ADAMS,ALLIYAH MICHELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	257945	03/04/2022	\$ 50.00
130806	DURAN,ALYSE M	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512589	03/08/2022	\$ 26.35
130820	PAIZ,JIMMY JR	NO FISHING LICENSE	PW	MITCHELL M	259023	03/09/2022	\$ 50.00
130821	TOSCANO,MIKKA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	NELSON, ASHLEY	2512240	03/09/2022	\$ 50.00
130882	SANCHEZ,JOHNNIE MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	258218	03/21/2022	\$ 50.00
130895	DAVIS,ELAYNE ZAEVONNE	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	NELSON, ASHLEY	2512533	03/23/2022	\$ 24.86
130906	WASSON,MICHAEL RAY	COCKFIGHTING	SO	GARZA,ISAAC	257420	03/25/2022	\$ 50.00
130907	AMALLA,ISIAH MATHEW MISDEMEANOR	MINOR POSSESSES ALCOHOLIC BEVERAGE - MISDEMEANOR	ST	Perez, Ivan Alejandro	2512438	03/25/2022	\$ 11.54
130911	MARTINEZ,ESMERALDA	DRIVING WHILE LICENSE INVALID - DL	ST	BRATCHER, JARED	258687	03/26/2022	\$ 50.00
130913	JAMISON,JARED KENNETH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	256618	03/28/2022	\$ 50.00

DISTRIBUTION

03/01/2022 TO 03/31/2022 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
WRNT								
130914	JAMISON, JARED KENNETH	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	PETTY, CLAYTON T	256619	03/28/2022	\$ 50.00	
130923	GRAY, COREY RICHARD	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	259529	03/30/2022	\$ 50.00	
130926	HOLLAND, KELSEY BURGANDY	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	BRATCHER, JARED	257067	03/30/2022	\$ 50.00	
							TOTAL COLLECTED \$687.45	
							LESS REVERSALS \$0.00	
							TOTAL LIABILITY \$687.45	
WRT								
130809	LABRADO, FERNANDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2510516	03/09/2022	\$ 15.10	
							TOTAL COLLECTED \$15.10	
							LESS REVERSALS \$0.00	
							TOTAL LIABILITY \$15.10	
							COURT TOTAL \$ 21497.94	
							REVERSALS \$ -456.40	
							COURT LIABILITY \$ 21041.54	

HOCKLEY COUNTY
JUSTICE OF THE PEACE PRECINCT 4

MARCH 2022

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

JP COURT			Mar-22	
010 349 330	CCC	CONSOLIDATED COURT COST		80
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		10
010-349-600	ADR	ALTERNATIVE DISPUTE RESOLUTION		25
043 340 800	CHS	COURTHOUSE SECURITY		6
043 340 801		CHS Satellite JPs (subtract \$1 for each 4 from CHS)		2
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 (\$1034.84) (\$100.00)		1134.84
010 349 314	CS	CHILD SAFETY		
010-349-612	CVEFF	CIVIL ELECTRONIC FILING FEE		50
010-349-310	DDC	DEFENSIVE DRIVING COURSE FEE		
010-349-311	DPSAF	DPS ARREST FEE		46.03
055 389 100	FS	FOREIGN SERVICE		
010-349-338	IDR	INDIGENT DEFENSE REPRESENTATION		4.89
010-349-345	ILF	(CIVIL FEE) INDIGENT LEGAL SERVICES		30
010-349-485	JCD	JUVENILE CRIME AND DELIQUENCY		
012-340-805	JCS	JUSTICE COURT SUPPORT		125
044-340-500	JCTF	JUSTICE COURT TECHNOLOGY FUND		8
010-349-402	JEF	JUDICIAL EDUCATION FUND		25
010-349-305	JRF	JURY REIMBURSEMENT FEE - \$4		8
010-349-284	JSF	JUDICIAL SUPPORT FEE - \$5.40		10.8
012-340-805	JSFC	JUDICIAL SUPPORT FEE/COUNTY ,60		1.2
017 340 905	JURY	JURY FEE		
010 349 318	LAF	LANGUAGE ACCESS FEE		15
010 349 502	LCCC	LOCAL CCC 2020 CRIMINAL		114.9
010 349 402	MVF	Moving Violation Fee		0.1
010 349 504	OM20	OMNI FEES /FTA/RES (enacted 2020)		24.02
010 349 342	PAW	PARKS & WILDLIFE FINE 85%		
010-349-610	PER	PERDUE COLLECTION		232.73
010 349 606	RES	RES (FAILURE TO APPEAR FTA)TRAFFIC LAW		40.09
010-349-501	SCCC	STATE CCC 2020 CRIMINAL		508.8
010-349-404	SCS	STATE PORTION OF CHILD SEAT BELT		
012 340 200	SHERIFFS	SHERIFFS FEES (WRSO SOAF (\$5.00) SOSEV		5
010-349-342	STATE	STATE PORTION OF LW		
010-349-405	STF	STATE FINE		
010-349-410	STFN	STATE TRAFFIC FINE (eff 2019)		344.61
010-349-300	TAF	TRANSACTION FEE - \$2		
010-349-500	TAFI	TRANSACTION FEE - \$2 (ITICKET)		18.23
010 349 347	TCF	TRUANT CONDUCT FEE		
010-349-308	TFC	TRAFFIC		20.67
010 349 605	TP	TIME PAYMENT		
010 349 503	TP20	NEW TIME PAYMNET		31.56
010-349-346	TPDF	TRUANCY PREVENTION DIVERSION FUND		4.00
010-349-300	WRIT	WRIT		175
010-349-315	WRNT	WARRANT FEE		
		TOTAL TO TREASURER		3101.47

STATE & LOCAL COSTS AND FEES MONTHLY REPORT

H.B. 2424 Chapter 133- these fees are combined and should be reported by time	01-01-04 - forward	09-01-01- 12/31/03	08-31-99- 08/31/01	09-01-97- 08/30/99	09-01-91- 08-31-97	PRIOR TO 09-01-91
CCC	\$80.00					
CJP						
LEOSE						
LEMI						
LEOA						
LEDCE						
OCL						
CR						
GR						
CSA						
CVC						
FA						
JCPT						
CMI						
JCD						
TOTALS	\$80.00	\$0.00				

DISTRIBUTION SUMMARY

JUDGE LARRY WOOD

03/01/2022 TO 03/31/2022

TYPE: ALL

PAY TYPES: CKOD

CODE	FEE DESCRIPTION	GL ACCT	COLL	REVS	LIABAL	09-01-1991 IFRU	12-31-2003	01-01-2004 IFRU	12-31-2019	01-01-2020
010										FORWARD
349										
ILF	INDIGENT LEGAL SERVICES \$6	010-349-345	\$ 30.00		\$ 30.00					
JSF	JUDICIAL SUPPORT FEE - \$5.40	010-349-284	\$ 10.80		\$ 10.80				\$ 10.80	
WRIT	WRIT	010-349-300	\$ 175.00		\$ 175.00					
JRF	JURY REIMBURSEMENT FEE - \$4	010-349-305	\$ 8.00		\$ 8.00				\$ 8.00	
TFC	TRAFFIC	010-349-308	\$ 21.31	\$ -0.64	\$ 20.67				\$ 3.00	\$ 17.67
DPSAF	DPS ARREST FEE	010-349-311	\$ 47.09	\$ -1.06	\$ 46.03				\$ 10.00	\$ 36.03
LAF	LANGUAGE ACCESS FEE \$3	010-349-318	\$ 15.00		\$ 15.00					
CCC	CONSOLIDATED COURT COST	010-349-330	\$ 80.00		\$ 80.00				\$ 80.00	
IDR	INDIGENT DEFENSE REPRESENTATION	010-349-338	\$ 4.89		\$ 4.89				\$ 4.89	
TPDF	TRUANCY PREVENTION DIVERSION FUND	010-349-346	\$ 4.00		\$ 4.00				\$ 4.00	
JEF	JUDICIAL EDUCATION FUND \$5	010-349-402	\$ 25.00		\$ 25.00					
MVF	MOVING VIOLATION FEE	010-349-402	\$ 0.10		\$ 0.10				\$ 0.10	
STFN	STATE FINE	010-349-410	\$ 355.19	\$ -10.98	\$ 344.61				\$ 50.00	\$ 294.61
SCCC	STATE CCC 2020	010-349-501	\$ 521.92	\$ -13.12	\$ 508.80					\$ 508.80
LCCC	LOCAL CCC	010-349-502	\$ 117.86	\$ -2.96	\$ 114.90					\$ 114.90
TP20	TIME PAYMENT \$15	010-349-503	\$ 34.74	\$ -3.18	\$ 31.56					\$ 31.56
OM20	OMNI FEES \$10.00	010-349-504	\$ 26.14	\$ -2.12	\$ 24.02				\$ 10.00	\$ 14.02
ADR	ALTERNATIVE DISPUTE RESOLUTION \$5	010-349-600	\$ 25.00		\$ 25.00					
RES	RES	010-349-606	\$ 40.09		\$ 40.09				\$ 40.09	
PER	COLLECTION	010-349-610	\$ 260.41	\$ -27.68	\$ 232.73				\$ 181.34	\$ 51.39
CVEFF	CIVIL ELECTRONIC FILING FEE	010-349-612	\$ 50.00		\$ 50.00					
TOTAL DEPT		349	\$ 1,791.20		\$ 1,791.20				\$ 402.22	\$ 1,068.98
TOTAL FUND		010	\$ 1,791.20		\$ 1,791.20				\$ 402.22	\$ 1,068.98
012										
340										
SOAF	SHERIFFS OFFICE ARREST FEES	012-340-200	\$ 5.00		\$ 5.00					\$ 5.00
COUN	COUNTY	012-340-804	\$ 1,093.50	\$ -58.66	\$ 1,034.84				\$ 262.38	\$ 772.46
ADMIN	ADMINISTRATIVE FEE	012-340-805	\$ 10.00		\$ 10.00					\$ 10.00
JCS	JUSTICE COURT SUPPORT \$25	012-340-805	\$ 125.00		\$ 125.00					
JSF	JUDICIAL SUPPORT FEE - \$0	012-340-805	\$ 1.20		\$ 1.20				\$ 1.20	
DEF	DEFERRED ADJUDICATION	012-340-814	\$ 100.00		\$ 100.00				\$ 100.00	
TOTAL DEPT		340	\$ 1,276.04		\$ 1,276.04				\$ 363.58	\$ 787.46
TOTAL FUND		012	\$ 1,276.04		\$ 1,276.04				\$ 363.58	\$ 787.46

DISTRIBUTION SUMMARY

JUDGE LARRY WOOD 03/01/2022 TO 03/31/2022 TYPE: ALL PAY TYPES: CKOD

CODE	FEE DESCRIPTION	GL ACCT	COLL	REVS	LIABAL	01-01-1991 THRU	12-31-2019	01-01-2020 THRU	FORWARD
340	COURTHOUSE SECURITY	043-340-800	\$ 8.00		\$ 8.00		\$ 8.00		
TOTAL DEPT		340	\$ 8.00		\$ 8.00		\$ 8.00		
TOTAL FUND		043			\$ 8.00		\$ 8.00		
044									
340	JUSTICE COURT TECHNOLOGY FUND	044-340-500	\$ 8.00		\$ 8.00		\$ 8.00		
JCTF			\$ 8.00		\$ 8.00		\$ 8.00		
TAFI	TRANSACTION FEE - \$2 (TICKET)	044-340-500	\$ 18.23		\$ 18.23		\$ 4.00		\$ 14.23
TOTAL DEPT			\$ 26.23		\$ 26.23		\$ 12.00		\$ 14.23
TOTAL FUND		LAST SECTION			\$ 26.23		\$ 12.00		\$ 14.23

TOTALS	\$3,221.47	-\$120.00	\$3,101.47	\$785.80	\$1,870.67
Less Money without a GL Account Number			\$0.00		
Total Money with a GL Account Number	\$3,221.47	-\$120.00	\$3,101.47	\$785.80	\$1,870.67

DISTRIBUTION

03/01/2022 TO 03/31/2022 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD								
PER								
007255	EZZELLE, MICHAEL ALLEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	20135963	03/10/2022	\$ 16.77	
007256	MARTINEZ, EDUARDO III	DRIVING WHILE LICENSE INVALID - DL	ST	WASHBURN, NATHANIEL	20136133	03/11/2022	\$ 13.84	R
007256	MARTINEZ, EDUARDO III	DRIVING WHILE LICENSE INVALID - DL	ST	WASHBURN, NATHANIEL	20136133	03/11/2022	\$ -13.84	Y
007257	NUNEZ, CHRISTIE MICHELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	20135464	03/16/2022	\$ 11.54	
007261	MCNETT, BRIAN LEON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	20135998	03/21/2022	\$ 69.00	
007267	PENA, JORGE LUIS	OPEN CONTAINER IN MOTOR VEHICLE - DRIVER	ST	KING, ZACHARY A	20136327	03/28/2022	\$ 23.08	
007269	DIAZ, MANUEL	DRIVING WHILE LICENSE INVALID - DL	ST	MOROLES, ALEXANDREA J	20135568	03/31/2022	\$ 100.80	
007270	MARTINEZ, EDUARDO III	DRIVING WHILE LICENSE INVALID - DL	ST	WASHBURN, NATHANIEL	20136133	03/11/2022	\$ 13.84	R
007270	MARTINEZ, EDUARDO III	DRIVING WHILE LICENSE INVALID - DL	ST	WASHBURN, NATHANIEL	20136133	03/11/2022	\$ -13.84	Y
007274	MARTINEZ, EDUARDO III	DRIVING WHILE LICENSE INVALID - DL	ST	WASHBURN, NATHANIEL	20136133	03/11/2022	\$ 11.54	
TOTAL COLLECTED							\$260.41	
LESS REVERSALS							-\$27.68	
TOTAL LIABILITY							\$232.73	
COURT TOTAL							\$ 260.41	
REVERSALS							-\$ 27.68	
COURT LIABILITY							\$ 232.73	

DISTRIBUTION

03/01/2022 TO 03/31/2022 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD								
ADMIN								
007251	ALLEN, LESLIE LATTIMORE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	MILSTEAD, CHARLES BLAKE	20136392	03/03/2022	\$ 10.00	
							TOTAL COLLECTED \$10.00	
							LESS REVERSALS \$0.00	
							TOTAL LIABILITY \$10.00	
ADR								
007252	RAMOS, LUIS				CV0185	03/03/2022	\$ 5.00	
007253	JEFFREYS, CHRIS				CV0186	03/07/2022	\$ 5.00	
007258	GOEN, DONALD				CV0187	03/17/2022	\$ 5.00	
007259	TAYLER, KENNETH L				CV0188	03/17/2022	\$ 5.00	
007266	SYNATSKIK, GLENDA				CV0189	03/28/2022	\$ 5.00	
							TOTAL COLLECTED \$25.00	
							LESS REVERSALS \$0.00	
							TOTAL LIABILITY \$25.00	
CCC								
007261	MCNETT, BRIAN LEON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	Perez, Ivan Alejandro	20135898	03/21/2022	\$ 40.00	
007269	DIAZ, MANUEL	DRIVING WHILE LICENSE INVALID - DL	ST	MOROLE, ALEXANDREA J	20135568	03/31/2022	\$ 40.00	
							TOTAL COLLECTED \$80.00	
							LESS REVERSALS \$0.00	
							TOTAL LIABILITY \$80.00	
CHS								
007261	MCNETT, BRIAN LEON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	Perez, Ivan Alejandro	20135898	03/21/2022	\$ 4.00	
007269	DIAZ, MANUEL	DRIVING WHILE LICENSE INVALID - DL	ST	MOROLE, ALEXANDREA J	20135568	03/31/2022	\$ 4.00	
							TOTAL COLLECTED \$8.00	
							LESS REVERSALS \$0.00	
							TOTAL LIABILITY \$8.00	
COUN								
007255	EZZELLE, MICHEAL ALLEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	Perez, Ivan Alejandro	20135963	03/10/2022	\$ 32.00	
007256	MARTINEZ, EDUARDO III	DRIVING WHILE LICENSE INVALID - DL	ST	WASHBURN, NATHANIEL	20136133	03/11/2022	\$ 29.33	R
007256	MARTINEZ, EDUARDO III	DRIVING WHILE LICENSE INVALID - DL	ST	WASHBURN, NATHANIEL	20136133	03/11/2022	\$ -29.33	Y
007257	MUNEZ, CHRISTIE MICHELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	20135464	03/16/2022	\$ 27.48	
007260	VILLESAS, GUILLERMO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	20136394	03/17/2022	\$ 44.00	

DISTRIBUTION

03/01/2022 TO 03/31/2022 TYPE: ALL PAY TYPES: CKOD

RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD							
COUN							
007261	MCNETT, BRIAN LEON	ST	Perez, Ivan Alejandro	20135898	03/21/2022	\$ 47.90	
007262	OBRIEN, JACK CHARLES	ST	Duffield III, Thomas	20136399	03/21/2022	\$ 72.00	
007263	REINA, SANTOS	ST	Deluna, Guadalupe	20136393	03/24/2022	\$ 92.00	
007264	WILLIAMS, JOSEPH ERIK	ST	WALL, CHARLES B	20136381	03/24/2022	\$ 92.00	
007265	GARCIA, JARED URBANO	ST	BLANSCEIT, MERCEDES Y	20136372	03/28/2022	\$ 48.00	
007267	PENA, JORGE LUIS	ST	KING, ZACHARY A	20136327	03/28/2022	\$ 43.02	
007268	GARCIA, JOSE	SO	RODRIGUEZ, STAR	20136396	03/28/2022	\$ 39.00	
007269	DIAZ, MANUEL	ST	MORILES, ALEXANDREA J	20135568	03/31/2022	\$ 187.00	
007270	MARTINEZ, EDUARDO III	ST	WASHBURN, NATHANIEL	20136133	03/11/2022	\$ 29.33	R
007270	MARTINEZ, EDUARDO III	ST	WASHBURN, NATHANIEL	20136133	03/11/2022	\$ -29.33	Y
007271	RICHARDSON, AMANDA JOANN	ST	MARTIN, TERRY JAY	20136367	03/31/2022	\$ 164.00	
007273	RICHARDSON, JOSHUA HAL	ST	BLANSCEIT, MERCEDES Y	20136376	03/31/2022	\$ 122.00	
007274	MARTINEZ, EDUARDO III	ST	WASHBURN, NATHANIEL	20136133	03/11/2022	\$ 24.44	
					TOTAL COLLECTED	\$1,093.50	
					LESS REVERSALS	-\$58.66	
					TOTAL LIABILITY	\$1,034.84	
CVEFF							
007252	RAMOS, LUIS			CV0185	03/03/2022	\$ 10.00	
007253	JEFFREYS, CHRIS			CV0186	03/07/2022	\$ 10.00	
007258	GOEN, DONALD			CV0187	03/17/2022	\$ 10.00	
007259	TAYLER, KENNETH L			CV0188	03/17/2022	\$ 10.00	
007266	SYNATSKHK, GLENDA			CV0189	03/28/2022	\$ 10.00	
					TOTAL COLLECTED	\$50.00	
					LESS REVERSALS	\$0.00	
					TOTAL LIABILITY	\$50.00	
DEF							
007261	MCNETT, BRIAN LEON	ST	Perez, Ivan Alejandro	20135898	03/21/2022	\$ 50.00	
007269	DIAZ, MANUEL	ST	MORILES, ALEXANDREA J	20135568	03/31/2022	\$ 50.00	
					TOTAL COLLECTED	\$100.00	
					LESS REVERSALS	\$0.00	
					TOTAL LIABILITY	\$100.00	

DISTRIBUTION

03/01/2022 TO 03/31/2022 TYPE: ALL PAY TYPES: CKOD R

DEF	FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT
			JUDGE LARRY WOOD		ST	PEREZ, IVAN ALEJANDRO	20135963	03/10/2022	\$ 0.51
			DPSAF		ST	WASHBURN, NATHANIEL	20136133	03/11/2022	\$ 0.53
					ST	WASHBURN, NATHANIEL	20136133	03/11/2022	\$ -0.53
					ST	CAMPBELL, LARRY D	20136394	03/17/2022	\$ 5.00
					ST	PEREZ, IVAN ALEJANDRO	20135898	03/21/2022	\$ 5.00
					ST	DUFFIELD III, THOMAS	20136399	03/21/2022	\$ 5.00
					ST	DELUNA, GUADALUPE	20136393	03/24/2022	\$ 5.00
					ST	WALL, CHARLES B	20136381	03/24/2022	\$ 5.00
					ST	BLANSCETT, MERCEDES Y	20136372	03/28/2022	\$ 4.01
					ST	KING, ZACHARY A	20136327	03/28/2022	\$ 1.57
					ST	MOROLES ALEXANDREA J	20135568	03/31/2022	\$ 5.00
					ST	WASHBURN, NATHANIEL	20136133	03/11/2022	\$ 0.53
					ST	WASHBURN, NATHANIEL	20136133	03/11/2022	\$ -0.53
					ST	MARTIN, TERRY JAY	20136367	03/31/2022	\$ 4.50
					ST	BLANSCETT, MERCEDES Y	20136376	03/31/2022	\$ 5.00
					ST	WASHBURN, NATHANIEL	20136133	03/11/2022	\$ 0.44
						TOTAL COLLECTED			\$47.89
						LESS REVERSALS			\$-1.96
						TOTAL LIABILITY			\$46.03
IDR					ST	STAFFEN, BRIAN CHRISTOPHER	20135464	03/16/2022	\$ 0.89
					ST	PEREZ, IVAN ALEJANDRO	20136898	03/21/2022	\$ 2.00
					ST	MOROLES, ALEXANDREA J	20135568	03/31/2022	\$ 2.00
						TOTAL COLLECTED			\$4.89
						LESS REVERSALS			\$0.00
						TOTAL LIABILITY			\$4.89
ILF							CV0185	03/03/2022	\$ 6.00

DISTRIBUTION

03/01/2022 TO 03/31/2022 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD								
ILF								
007253	JEFFREYS, CHRIS				CV0186	03/07/2022	\$ 6.00	
007258	GOEN, DONALD				CV0187	03/17/2022	\$ 6.00	
007259	TAYLER, KENNETH L				CV0188	03/17/2022	\$ 6.00	
007266	SYNATSKCH, GLENDA				CV0189	03/28/2022	\$ 6.00	
TOTAL COLLECTED							\$30.00	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$30.00	
JCS								
007252	RAMOS, LUIS				CV0185	03/03/2022	\$ 25.00	
007253	JEFFREYS, CHRIS				CV0186	03/07/2022	\$ 25.00	
007258	GOEN, DONALD				CV0187	03/17/2022	\$ 25.00	
007259	TAYLER, KENNETH L				CV0188	03/17/2022	\$ 25.00	
007266	SYNATSKCH, GLENDA				CV0189	03/28/2022	\$ 25.00	
TOTAL COLLECTED							\$125.00	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$125.00	
JCTF								
007261	MCNETT, BRIAN LEON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	Perez, Ivan Alejandro	20135898	03/21/2022	\$ 4.00	
007269	DIAZ, MANUEL	DRIVING WHILE LICENSE INVALID - DL	ST	Morales, Alexandra J	20135568	03/31/2022	\$ 4.00	
TOTAL COLLECTED							\$8.00	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$8.00	
JEF								
007252	RAMOS, LUIS				CV0185	03/03/2022	\$ 5.00	
007253	JEFFREYS, CHRIS				CV0186	03/07/2022	\$ 5.00	
007258	GOEN, DONALD				CV0187	03/17/2022	\$ 5.00	
007259	TAYLER, KENNETH L				CV0188	03/17/2022	\$ 5.00	
007266	SYNATSKCH, GLENDA				CV0189	03/28/2022	\$ 5.00	
TOTAL COLLECTED							\$25.00	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$25.00	
JRF								
007261	MCNETT, BRIAN LEON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	Perez, Ivan Alejandro	20135898	03/21/2022	\$ 4.00	
007269	DIAZ, MANUEL	DRIVING WHILE LICENSE INVALID - DL	ST	Morales, Alexandra J	20135568	03/31/2022	\$ 4.00	
TOTAL COLLECTED							\$8.00	

DISTRIBUTION

03/01/2022 TO 03/31/2022 TYPE: ALL PAY TYPES: CKOD R

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT
JUDGE LARRY WOOD							
JRF							
						LESS REVERSALS \$0.00	
						TOTAL LIABILITY \$8.00	
JSF	007261	MCNETT, BRIAN LEON	ST	PEREZ, IVAN ALEJANDRO	20135898	03/21/2022	\$ 5.40
	007269	DIAZ, MANUEL	ST	MOROLES, ALEXANDREA J	20135568	03/31/2022	\$ 5.40
						TOTAL COLLECTED \$10.80	
						LESS REVERSALS \$0.00	
						TOTAL LIABILITY \$10.80	
JSFC	007261	MCNETT, BRIAN LEON	ST	PEREZ, IVAN ALEJANDRO	20135898	03/21/2022	\$ 0.60
	007269	DIAZ, MANUEL	ST	MOROLES, ALEXANDREA J	20135568	03/31/2022	\$ 0.60
						TOTAL COLLECTED \$1.20	
						LESS REVERSALS \$0.00	
						TOTAL LIABILITY \$1.20	
LAF	007252	RAMOS, LUIS			CV0185	03/03/2022	\$ 3.00
	007253	JEFFREYS, CHRIS			CV0186	03/07/2022	\$ 3.00
	007258	GOEN, DONALD			CV0187	03/17/2022	\$ 3.00
	007259	TAYLER, KENNETH L			CV0188	03/17/2022	\$ 3.00
	007266	SYNATSKHK, GLENDA			CV0189	03/28/2022	\$ 3.00
						TOTAL COLLECTED \$15.00	
						LESS REVERSALS \$0.00	
						TOTAL LIABILITY \$15.00	
LCCC	007255	EZZELLE, MICHEAL ALLEN	ST	PEREZ, IVAN ALEJANDRO	20135963	03/10/2022	\$ 1.43
	007256	MARTINEZ, EDUARDO III	ST	WASHBURN, NATHANIEL	20136133	03/11/2022	\$ 1.48
	007256	MARTINEZ, EDUARDO III	ST	WASHBURN, NATHANIEL	20136133	03/11/2022	\$ -1.48
	007260	VILLESAS, GUILLERMO	ST	CAMPBELL, LARRY D	20136394	03/17/2022	\$ 14.00
	007262	OBRIEN, JACK CHARLES	ST	DUFFIELD III, THOMAS	20136399	03/21/2022	\$ 14.00
	007263	REINA, SANTOS	ST	DELUNA, GUADALUPE	20136393	03/24/2022	\$ 14.00
	007264	WILLIAMS, JOSEPH ERIK	ST	WALL, CHARLES B	20136381	03/24/2022	\$ 14.00
	007265	GARCIA, JARED URBANO	ST	BLANSCETT, MERCEDES Y	20136372	03/28/2022	\$ 11.22

DISTRIBUTION

03/01/2022 TO 03/31/2022 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD								
LCCC								
007267	PENA, JORGE LUIS	OPEN CONTAINER IN MOTOR VEHICLE - DRIVER	ST	KING, ZACHARY A	20136327	03/28/2022	\$ 4.40	
007268	GARCIA, JOSE	DISREGARD STOP SIGN (#)	SO	RODRIGUEZ, STAR	20136396	03/28/2022	\$ 14.00	
007270	MARTINEZ, EDUARDO III	DRIVING WHILE LICENSE INVALID - DL	ST	WASHBURN, NATHANIEL	20136133	03/11/2022	\$ 1.48	R
007270	MARTINEZ, EDUARDO III	DRIVING WHILE LICENSE INVALID - DL	ST	WASHBURN, NATHANIEL	20136133	03/11/2022	\$ -1.48	Y
007271	RICHARDSON, AMANDA JOANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	20136367	03/31/2022	\$ 12.51	
007273	RICHARDSON, JOSHUA HAL	DRIVING WHILE LICENSE INVALID - DL	ST	BLANSCETT, MERCEDES Y	20136376	03/31/2022	\$ 14.00	
007274	MARTINEZ, EDUARDO III	DRIVING WHILE LICENSE INVALID - DL	ST	WASHBURN, NATHANIEL	20136133	03/11/2022	\$ 1.24	
TOTAL COLLECTED							\$117.86	
LESS REVERSALS							-\$2.96	
TOTAL LIABILITY							\$114.90	
007261	MCNETT, BRIAN LEON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	20135898	03/21/2022	\$ 0.10	
TOTAL COLLECTED							\$0.10	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$0.10	
007255	EZZELLE, MICHEAL ALLEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	20135963	03/10/2022	\$ 10.00	
007256	MARTINEZ, EDUARDO III	DRIVING WHILE LICENSE INVALID - DL	ST	WASHBURN, NATHANIEL	20136133	03/11/2022	\$ 1.06	R
007256	MARTINEZ, EDUARDO III	DRIVING WHILE LICENSE INVALID - DL	ST	WASHBURN, NATHANIEL	20136133	03/11/2022	\$ -1.06	Y
007261	MCNETT, BRIAN LEON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	20135898	03/21/2022	\$ 10.00	
007267	PENA, JORGE LUIS	OPEN CONTAINER IN MOTOR VEHICLE - DRIVER	ST	KING, ZACHARY A	20136327	03/28/2022	\$ 3.14	
007270	MARTINEZ, EDUARDO III	DRIVING WHILE LICENSE INVALID - DL	ST	WASHBURN, NATHANIEL	20136133	03/11/2022	\$ 1.06	R
007270	MARTINEZ, EDUARDO III	DRIVING WHILE LICENSE INVALID - DL	ST	WASHBURN, NATHANIEL	20136133	03/11/2022	\$ -1.06	Y
007274	MARTINEZ, EDUARDO III	DRIVING WHILE LICENSE INVALID - DL	ST	WASHBURN, NATHANIEL	20136133	03/11/2022	\$ 0.88	
TOTAL COLLECTED							\$26.14	
LESS REVERSALS							-\$2.12	
TOTAL LIABILITY							\$24.02	
007255	EZZELLE, MICHEAL ALLEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	20135963	03/10/2022	\$ 16.77	
007256	MARTINEZ, EDUARDO III	DRIVING WHILE LICENSE INVALID - DL	ST	WASHBURN, NATHANIEL	20136133	03/11/2022	\$ 13.84	R
007256	MARTINEZ, EDUARDO III	DRIVING WHILE LICENSE INVALID - DL	ST	WASHBURN, NATHANIEL	20136133	03/11/2022	\$ -13.84	Y
007257	MUNEZ, CHRISTIE MICHELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	20135464	03/16/2022	\$ 11.54	

DISTRIBUTION

03/01/2022 TO 03/31/2022 TYPE: ALL AGENCY OFFICER CASE DATE AMOUNT R

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD								
007261	MCNETT, BRIAN LEON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	20135898	03/21/2022	\$ 69.00	
007267	PENA, JORGE LUIS	OPEN CONTAINER IN MOTOR VEHICLE - DRIVER	ST	KING, ZACHARY A	20136327	03/28/2022	\$ 23.08	
007269	DIAZ, MANUEL	DRIVING WHILE LICENSE INVALID - DL	ST	MOROLES, ALEXANDREA J	20135568	03/31/2022	\$ 100.80	
007270	MARTINEZ, EDUARDO III	DRIVING WHILE LICENSE INVALID - DL	ST	WASHBURN, NATHANIEL	20136133	03/11/2022	\$ 13.84	R
007270	MARTINEZ, EDUARDO III	DRIVING WHILE LICENSE INVALID - DL	ST	WASHBURN, NATHANIEL	20136133	03/11/2022	\$ -13.84	Y
007274	MARTINEZ, EDUARDO III	DRIVING WHILE LICENSE INVALID - DL	ST	WASHBURN, NATHANIEL	20136133	03/11/2022	\$ 11.54	
TOTAL COLLECTED							\$260.41	
LESS REVERSALS							-\$27.68	
TOTAL LIABILITY							\$232.73	
RES								
007257	NUNEZ, CHRISTIE MICHELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	20135464	03/16/2022	\$ 10.09	
007269	DIAZ, MANUEL	DRIVING WHILE LICENSE INVALID - DL	ST	MOROLES, ALEXANDREA J	20135568	03/31/2022	\$ 30.00	
TOTAL COLLECTED							\$40.09	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$40.09	
SCCC								
007255	EZZELLE, MICHEAL ALLEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	20135963	03/10/2022	\$ 6.34	
007256	MARTINEZ, EDUARDO III	DRIVING WHILE LICENSE INVALID - DL	ST	WASHBURN, NATHANIEL	20136133	03/11/2022	\$ 6.56	R
007256	MARTINEZ, EDUARDO III	DRIVING WHILE LICENSE INVALID - DL	ST	WASHBURN, NATHANIEL	20136133	03/11/2022	\$ -6.56	Y
007260	VILLESAS, GUILLERMO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	20136394	03/17/2022	\$ 62.00	
007262	OBRIEN, JACK CHARLES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUFFIELD III, THOMAS	20136399	03/21/2022	\$ 62.00	
007263	REINA, SANTOS	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	DELUNA, GUADALUPE	20136393	03/24/2022	\$ 62.00	
007264	WILLIAMS, JOSEPH ERIK	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	WALL, CHARLES B	20136381	03/24/2022	\$ 62.00	
007265	GARCIA, JARED URBANO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BLANSCETT, MERCEDES Y	20136372	03/28/2022	\$ 49.68	
007267	PENA, JORGE LUIS	OPEN CONTAINER IN MOTOR VEHICLE - DRIVER	ST	KING, ZACHARY A	20136327	03/28/2022	\$ 19.47	
007268	GARCIA, JOSE	DISREGARD STOP SIGN (#)	SO	RODRIGUEZ, STAR	20136396	03/28/2022	\$ 62.00	
007270	MARTINEZ, EDUARDO III	DRIVING WHILE LICENSE INVALID - DL	ST	WASHBURN, NATHANIEL	20136133	03/11/2022	\$ 6.56	R
007270	MARTINEZ, EDUARDO III	DRIVING WHILE LICENSE INVALID - DL	ST	WASHBURN, NATHANIEL	20136133	03/11/2022	\$ -6.56	Y
007271	RICHARDSON, AMANDA JOANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	20136367	03/31/2022	\$ 55.84	
007273	RICHARDSON, JOSHUA HAL	DRIVING WHILE LICENSE INVALID - DL	ST	BLANSCETT, MERCEDES Y	20136376	03/31/2022	\$ 62.00	

DISTRIBUTION

03/01/2022 TO 03/31/2022 TYPE: ALL PAY TYPES: OKOD R

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT
JUDGE LARRY WOOD							
SCCC							
007274	MARTINEZ, EDUARDO III	DRIVING WHILE LICENSE INVALID - DL	ST	WASHBURN, NATHANIEL	20136133	03/11/2022	\$ 5.47
						TOTAL COLLECTED	\$521.92
						LESS REVERSALS	-\$13.12
						TOTAL LIABILITY	\$508.80
SOAF							
007268	GARCIA, JOSE	DISREGARD STOP SIGN (#)	SO	RODRIGUEZ, STAR	20136396	03/28/2022	\$ 5.00
						TOTAL COLLECTED	\$5.00
						LESS REVERSALS	\$0.00
						TOTAL LIABILITY	\$5.00
STFN							
007255	EZZELLE, MICHEAL ALLEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	20135963	03/10/2022	\$ 5.11
007256	MARTINEZ, EDUARDO III	DRIVING WHILE LICENSE INVALID - DL	ST	WASHBURN, NATHANIEL	20136133	03/11/2022	\$ 5.29
007256	MARTINEZ, EDUARDO III	DRIVING WHILE LICENSE INVALID - DL	ST	WASHBURN, NATHANIEL	20136133	03/11/2022	\$ -5.29
007260	VILLESAS, GUILLERMO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	20136394	03/17/2022	\$ 50.00
007261	MCNETT, BRIAN LEON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	20135898	03/21/2022	\$ 50.00
007262	OBRIEN, JACK CHARLES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUFFIELD III, THOMAS	20136399	03/21/2022	\$ 50.00
007265	GARCIA, JARED URBANO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BLANSCKETT, MERCEDES Y	20136372	03/28/2022	\$ 40.06
007268	GARCIA, JOSE	DISREGARD STOP SIGN (#)	SO	RODRIGUEZ, STAR	20136396	03/28/2022	\$ 50.00
007270	MARTINEZ, EDUARDO III	DRIVING WHILE LICENSE INVALID - DL	ST	WASHBURN, NATHANIEL	20136133	03/11/2022	\$ 5.29
007270	MARTINEZ, EDUARDO III	DRIVING WHILE LICENSE INVALID - DL	ST	WASHBURN, NATHANIEL	20136133	03/11/2022	\$ -5.29
007271	RICHARDSON, AMANDA JOANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	20136367	03/31/2022	\$ 45.03
007273	RICHARDSON, JOSHUA HAL	DRIVING WHILE LICENSE INVALID - DL	ST	BLANSCKETT, MERCEDES Y	20136376	03/31/2022	\$ 50.00
007274	MARTINEZ, EDUARDO III	DRIVING WHILE LICENSE INVALID - DL	ST	WASHBURN, NATHANIEL	20136133	03/11/2022	\$ 4.41
						TOTAL COLLECTED	\$355.19
						LESS REVERSALS	-\$10.56
						TOTAL LIABILITY	\$344.61
TAFI							
007255	EZZELLE, MICHEAL ALLEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	20135963	03/10/2022	\$ 0.20
007260	VILLESAS, GUILLERMO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	20136394	03/17/2022	\$ 2.00
007261	MCNETT, BRIAN LEON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	20135898	03/21/2022	\$ 2.00
007262	OBRIEN, JACK CHARLES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUFFIELD III, THOMAS	20136399	03/21/2022	\$ 2.00

DISTRIBUTION

03/01/2022 TO 03/31/2022 TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD								
TAFI								
007263	REINA,SANTOS	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	DELUNA, GUADALUPE	20136393	03/24/2022	\$ 2.00	
007264	WILLIAMS,JOSEPH ERIK	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	WALL, CHARLES B	20136381	03/24/2022	\$ 2.00	
007265	GARCIA,JARED URBANO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BLANSCETT, MERCEDES Y	20136372	03/28/2022	\$ 1.60	
007267	PENA, JORGE LUIS	OPEN CONTAINER IN MOTOR VEHICLE - DRIVER	ST	KING, ZACHARY A	20136327	03/28/2022	\$ 0.63	
007268	GARCIA,JOSE	DISREGARD STOP SIGN (#)	SO	RODRIGUEZ, STAR	20136396	03/28/2022	\$ 2.00	
007269	DIAZ,MANUEL	DRIVING WHILE LICENSE INVALID - DL	ST	MOROLES, ALEXANDREA J	20135568	03/31/2022	\$ 2.00	
007271	RICHARDSON,AMANDA JOANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN,TERRY JAY	20136367	03/31/2022	\$ 1.80	
TOTAL COLLECTED							\$18.23	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$18.23	
TFC								
007255	EZZELLE,MICHEAL ALLEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	20135963	03/10/2022	\$ 0.31	
007256	MARTINEZ,EDUARDO III	DRIVING WHILE LICENSE INVALID - DL	ST	WASHBURN, NATHANIEL	20136133	03/11/2022	\$ 0.32	R
007256	MARTINEZ,EDUARDO III	DRIVING WHILE LICENSE INVALID - DL	ST	WASHBURN, NATHANIEL	20136133	03/11/2022	\$ -0.32	Y
007260	VILLESAS,GUILLERMO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	20136394	03/17/2022	\$ 3.00	
007261	MCNETT,BRIAN LEON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	20135898	03/21/2022	\$ 3.00	
007262	OBRIEN,JACK CHARLES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUFFIELD III, THOMAS	20136399	03/21/2022	\$ 3.00	
007265	GARCIA,JARED URBANO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BLANSCETT, MERCEDES Y	20136372	03/28/2022	\$ 2.40	
007268	GARCIA,JOSE	DISREGARD STOP SIGN (#)	SO	RODRIGUEZ, STAR	20136396	03/28/2022	\$ 3.00	
007270	MARTINEZ,EDUARDO III	DRIVING WHILE LICENSE INVALID - DL	ST	WASHBURN, NATHANIEL	20136133	03/11/2022	\$ 0.32	R
007270	MARTINEZ,EDUARDO III	DRIVING WHILE LICENSE INVALID - DL	ST	WASHBURN, NATHANIEL	20136133	03/11/2022	\$ -0.32	Y
007271	RICHARDSON,AMANDA JOANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN,TERRY JAY	20136367	03/31/2022	\$ 2.70	
007273	RICHARDSON, JOSHUA HAL	DRIVING WHILE LICENSE INVALID - DL	ST	BLANSCETT, MERCEDES Y	20136376	03/31/2022	\$ 3.00	
007274	MARTINEZ,EDUARDO III	DRIVING WHILE LICENSE INVALID - DL	ST	WASHBURN, NATHANIEL	20136133	03/11/2022	\$ 0.26	
TOTAL COLLECTED							\$21.31	
LESS REVERSALS							-\$0.64	
TOTAL LIABILITY							\$20.67	
TP20								
007256	MARTINEZ,EDUARDO III	DRIVING WHILE LICENSE INVALID - DL	ST	WASHBURN, NATHANIEL	20136133	03/11/2022	\$ 1.59	R
007256	MARTINEZ,EDUARDO III	DRIVING WHILE LICENSE INVALID - DL	ST	WASHBURN, NATHANIEL	20136133	03/11/2022	\$ -1.59	Y

DISTRIBUTION

FEE RECEIPT NAME 03/01/2022 TO 03/31/2022 TYPE: ALL PAY TYPES: CKOD
 JUDGE LARRY WOOD AGENCY OFFICER CASE DATE AMOUNT R

RECEIPT #	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	PAY TYPE
007265	GARCIA, JARED URBANO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BLANSCETT, MERCEDES Y	20136372	03/28/2022	\$ 12.03	R
007267	PENA, JORGE LUIS	OPEN CONTAINER IN MOTOR VEHICLE - DRIVER	ST	KING, ZACHARY A	20136327	03/28/2022	\$ 4.69	R
007270	MARTINEZ, EDUARDO III	DRIVING WHILE LICENSE INVALID - DL	ST	WASHBURN, NATHANIEL	20136133	03/11/2022	\$ 1.59	Y
007270	MARTINEZ, EDUARDO III	DRIVING WHILE LICENSE INVALID - DL	ST	WASHBURN, NATHANIEL	20136133	03/11/2022	\$ -1.59	Y
007271	RICHARDSON, AMANDA JOANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	20136367	03/31/2022	\$ 13.52	
007274	MARTINEZ, EDUARDO III	DRIVING WHILE LICENSE INVALID - DL	ST	WASHBURN, NATHANIEL	20136133	03/11/2022	\$ 1.32	
TOTAL COLLECTED							\$34.74	
LESS REVERSALS							\$3.18	
TOTAL LIABILITY							\$31.56	

RECEIPT #	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	PAY TYPE
007261	MCNETT, BRIAN LEON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	20135898	03/21/2022	\$ 2.00	
007269	DIAZ, MANUEL	DRIVING WHILE LICENSE INVALID - DL	ST	MORILES, ALEXANDREA J	20135568	03/31/2022	\$ 2.00	
TOTAL COLLECTED							\$4.00	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$4.00	

RECEIPT #	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	PAY TYPE
007254	GROSS, COLTON				EC0122	03/07/2022	\$ 175.00	
TOTAL COLLECTED							\$175.00	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$175.00	
COURT TOTAL							\$ 3221.47	
REVERSALS							\$ -120.00	
COURT LIABILITY							\$ 3101.47	

Delinquent Export

CASE	FILE DATE	DEFENDANT	OFFENSE	AMT DUE
20136315	2021-07-06	RODRIGUEZ, CORALIA BRASHA	NO DL WHEN UNLICENSED-NOT CDL (#)	65.00
20136316	2021-07-06	RODRIGUEZ, CORALIA BRASHA	FAIL TO YIELD AT STOP INTERSECTION	190.00
20136323	2021-07-21	ALCALA, HECTOR	DRIVING WHILE LICENSE INVALID - DL	206.00

HOCKLEY COUNTY
JUSTICE OF THE PEACE PRECINCT 2

MARCH 2022

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

JP COURT			DATE	44,621.00
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 PERSONNELL TRAININ		
055-380-125	COPY	COPIES		
012-340-200	COSEV	CIVIL SERVICE FEE		
012-340-805	COUN	COUNTY (COUN 455.54 DEF 100)		555.54
010 349 314	CS	CHILD SAFETY		
010-349-612	CVEFF	CIVIL ELECTRONIC FILING FEE		
010-349-310	DDC	DEFENSIVE DRIVING COURSE FEE		10
010-349-311	DPSAF	DPS ARREST FEE		35.85
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		100.4
010 349 402	MVF	Moving Violation Fee		
010 349 504	OM20	OMNI FEES /FTA/RES (enacted 2020)		12.39
010 349 342	PAW	PARKS & WILDLIFE FINE 85%		
010-349-610	PER	PERDUE COLLECTION		177.9
010 349 606	RES	RES (FAILURE TO APPEAR FTA)TRAFFIC LAW		
010-349-501	SCCC	STATE CCC 2020 CRIMINAL		444.7
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)		278.49
010-349-300	TAF	TRANSACTION FEE - \$2		
010-349-500	TAFI	TRANSACTION FEE - \$2 (ITICKET)		12.35
010 349 347	TCF	TRUANT CONDUCT FEE		
010-349-308	TFC	TRAFFIC		16.72
010 349 605	TP	TIME PAYMENT		
010 349 503	TP20	NEW TIME PAYMNET		8.56
010-349-346	TPDF	TRUANCY PREVENTION DIVERSION FUND		
010-349-300	WRIT	WRIT		
010-349-315	WRNT	WARRANT FEE		50
		TOTAL TO TREASURER		1702.9

HOCKLEY COUNTY
JUSTICE OF THE PEACE PRECINCT 1

MARCH 2022

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

JP COURT		Judge Coker March 2022 report	DATE	
010 349 330	CCC	CONSOLIDATED COURT COST		\$ 471.18
010-349-331	01-03	HB 2424 (2004) combined fees		\$ -
012-340-805	ABJUD	ABSTRACT OF JUDGMENT		\$ -
012-340-805	ADM	ADMINISTRATIVE FEE		\$ 20.00
010-349-600	ADR	ALTERNATIVE DISPUTE RESOLUTION		\$ 25.00
043 340 800	CHS	COURTHOUSE SECURITY		\$ 47.12
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		\$ 172.00
012-340-805	COUN	COUNTY (COUN DEF)		\$ 4,601.86
010 349 314	CS	CHILD SAFETY		\$ -
010-349-612	CVEFF	CIVIL ELECTRONIC FILING FEE		\$ 50.00
010-349-310	DDC	DEFENSIVE DRIVING COURSE FEE		\$ 20.00
010-349-311	DPSAF	DPS ARREST FEE		\$ 254.50
055 389 100	FS	FOREIGN SERVICE		\$ -
010-349-338	IDR	INDIGENT DEFENSE REPRESENTATION		\$ 20.00
010-349-345	ILF	(CIVIL FEE) INDIGENT LEGAL SERVICES		\$ 30.00
010-349-485	JCD	JUVENILE CRIME AND DELIQUENCY		\$ -
012-340-805	JCS	JUSTICE COURT SUPPORT		\$ 125.00
044-340-500	JCTF	JUSTICE COURT TECHNOLOGY FUND		\$ 47.12
010-349-402	JEF	JUDICIAL EDUCATION FUND		\$ 25.00
010-349-305	JRF	JURY REIMBURSEMENT FEE - \$4		\$ 47.12
010-349-284	JSF	JUDICIAL SUPPORT FEE - \$5.40		\$ 60.05
012-340-805	JSFC	JUDICIAL SUPPORT FEE/COUNTY .60		\$ 7.04
017 340 905	JURY	JURY FEE		\$ -
010 349 318	LAF	LANGUAGE ACCESS FEE		\$ 15.00
010 349 502	LCCC	LOCAL CCC 2020 CRIMINAL		\$ 575.72
010 349 402	MVF	Moving Violation Fee		\$ 0.40
010 349 504	OM20	OMNI FEES /FTA/RES (enacted 2020)		\$ 210.00
010 349 342	PAW	PARKS & WILDLIFE FINE 85%		\$ -
010-349-610	PER	PERDUE COLLECTION		\$ 1,475.04
010 349 606	RES	RES (FAILURE TO APPEAR FTA)TRAFFIC LAW		\$ 53.39
010-349-501	SCCC	STATE CCC 2020 CRIMINAL		\$ 2,549.70
010-349-404	SCS	STATE PORTION OF CHILD SEAT BELT		\$ -
012 340 200	SHERIFFS	SHERIFFS FEES (WRSO SOAF SOSEV)		\$ 10.00
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)		\$ 1,660.31
010-349-300	TAF	TRANSACTION FEE - \$2		\$ 2.00
010-349-500	TAFI	TRANSACTION FEE - \$2 (ITICKET)		\$ 92.25
010 349 347	TCF	TRUANT CONDUCT FEE		\$ -
010-349-308	TFC	TRAFFIC		\$ 111.63
010 349 605	TP	TIME PAYMENT		\$ 50.00
010 349 503	TP20	NEW TIME PAYMNET		\$ -
010-349-346	TPDF	TRUANCY PREVENTION DIVERSION FUND		\$ 16.00
010-349-300	WRIT	WRIT		\$ -
010-349-315	WRNT	WARRANT FEE		\$ 388.98
012-340-804	DEF	Deferred Ad]		\$ 357.00
	TIFTA	Traffic Law Failure to Appear		\$ 23.39
		TOTAL TO TREASURER		\$ 13,703.80

COLLECTIONS

FEE CODE: ALL Receipt Name Paid By Case Citation TO 03/31/2022 FROM 03/01/2022 CASE TYPE: ALL Clerk Date Amount PAY TYPES: CKOD Rvsl

Receipt	Name	Paid By	Case	Citation	To	From	Clerk	Date	Amount	Pay Types	Rvsl
022683	BUSTILLOS, RAUL	BUSTILLOS, RAUL	C1086632	TX68KE0SZE6R	03/02/22	03/02/22	SC	03/02/22	\$175.00		
022684	GOLEY, JAMES LEWIS	GOLEY, JAMES LEWIS	C1086162	0	03/02/22	03/02/22	SC	03/02/22	\$50.00		
022685	CIRILO, RAY LOPEZ	CIRILO, RAY LOPEZ	C1086635	TX68QA0KXFRC	03/02/22	03/02/22	SC	03/02/22	\$192.00		
022686	CAMPOS, JUAN CARLOS	CAMPOS, JUAN CARLOS	C1086392	TX63IM0UWIT4	03/02/22	03/02/22	SC	03/02/22	\$250.00		
022687	ORTEGA, CLARISSA MARIE	ORTEGA, CLARISSA MARIE	C1084412	TX52K80PCOME	03/03/22	03/03/22	SC	03/03/22	\$321.80		R
022688	FRANCO, SABRINA JIMENEZ	FRANCO, SABRINA JIMENEZ	C1085920	TX559J0UJUL42	03/03/22	03/03/22	SC	03/03/22	\$229.20		Y
022688	FRANCO, SABRINA JIMENEZ	FRANCO, SABRINA JIMENEZ	C1085920	TX559J0UJUL42	03/03/22	03/03/22	SC	03/03/22	\$239.20		
022688	FRANCO, SABRINA JIMENEZ	FRANCO, SABRINA JIMENEZ	C1085920	TX559J0UJUL42	03/03/22	03/03/22	SC	03/03/22	\$186.00		
022690	GUTIERREZ, NATALIE FAITH	GUTIERREZ, NATALIE FAITH	C1086591	65TEOJOAM2	03/04/22	03/04/22	SS	03/04/22	\$238.00		
022691	BOGGS, SHERRY LYNN	BOGGS, SHERRY LYNN	C1086524	TX65TA0JQALZ	03/04/22	03/04/22	SC	03/04/22	\$306.80		
022692	BALDOZA, SARA ELEXIA	BALDOZA, SARA ELEXIA	C1084195	TX4XHH0YWF4C	03/07/22	03/07/22	SC	03/07/22	\$192.00		
022693	MATA, VERONICA RENEE	MATA, VERONICA RENEE	C1086611	TX67F90KXFMY	03/04/22	03/04/22	SC*	03/04/22	\$317.20		
022694	REYNA, NATHAN ALEJANDRO	REYNA, NATHAN ALEJANDRO	C1086498	TX65560TWZ8E	03/07/22	03/07/22	SC	03/07/22	\$292.50		
022695	REYNA, NATHAN ALEJANDRO	REYNA, NATHAN ALEJANDRO	C1086499	TX65560TWZ8E	03/07/22	03/07/22	SC	03/07/22	\$225.00		
022696	LITTLE, KIMBERLY KRISTINE	LITTLE, KIMBERLY KRISTINE	C1086568	TX6680TWZA7	03/07/22	03/07/22	SC	03/07/22	\$288.00		
022697	HEARTZ, JEREMY ANDRES	HEARTZ, JEREMY ANDRES	C1086626	TX68180TXC13	03/07/22	03/07/22	SC	03/07/22	\$288.50		
022698	AGUILAR PADRON, AMANDA ISABEL	AGUILAR PADRON, AMANDA ISABEL	C1085553	TX5M2E0YWFV8	03/08/22	03/08/22	SC	03/08/22	\$175.00		
022700	TORRES, CIRO HECTOR	TORRES, CIRO HECTOR	C1086643	TX68TJ0JOA1M	03/09/22	03/09/22	SC	03/09/22	\$175.00		
022701	FORBES, DILLON DWAYNE	FORBES, DILLON DWAYNE	C1086640	TX68TI0JOA1H	03/09/22	03/09/22	SC	03/09/22	\$10.00		
022702	ORMAN, RICKEY DEE	ORMAN, RICKEY DEE	C1085500	TX5LQ80TWZ0D	03/09/22	03/09/22	SC	03/09/22	\$10.00		
022702	ORMAN, RICKEY DEE	ORMAN, RICKEY DEE	C1085500	TX5LQ80TWZ0D	03/09/22	03/09/22	SC	03/09/22	\$54.00		
022703	KESSLER, RONALD	MIDLAND CREDIT MANAGEMENT, INC.	DC0124		03/10/22	03/10/22	SC	03/10/22	\$218.40		
022704	PEREZ, MAURO BRETON	PEREZ, MAURO BRETON	C1081487	109X0DHB006	03/10/22	03/10/22	SC	03/10/22	\$227.50		
022705	PEREZ, MAURO BRETON	PEREZ, MAURO BRETON	C1081486	109X0DHB006	03/10/22	03/10/22	SC	03/10/22	\$350.00		
022706	BARRAZA, JOSHUA DAVID	BARRAZA, JOSHUA DAVID	C1086629	TX68ND0TXC25	03/10/22	03/10/22	SC	03/10/22	\$486.90		
022707	ESCOBAR, RYAN MYKUL	ESCOBAR, RYAN MYKUL	C1085705	TX5NFD0UVEPH	03/11/22	03/11/22	SC	03/11/22	\$204.00		
022708	PONCE, MARLETT	PONCE, MARLETT	C1086628	1	03/14/22	03/14/22	SC	03/14/22	\$175.00		
022709	VARGAS, REBECCA DIANA	VARGAS, REBECCA DIANA	C1086642	TX68TK0JOA1P	03/14/22	03/14/22	SC	03/14/22	\$175.00		
022710	VARGAS, REBECCA DIANA	VARGAS, REBECCA DIANA	C1086641	TX68TK0JOA1P	03/14/22	03/14/22	SC	03/14/22	\$100.00		
022711	MARTINEZ, CHELSEA JO	MARTINEZ, CHELSEA JO	C1086596	TX670A0KASFF3	03/15/22	03/15/22	SC	03/15/22	\$317.00		
022712	GONZALES, BOONIE MICHAEL	GONZALES, BOONIE MICHAEL	C1085917	TX5S80KMUJK0	03/15/22	03/15/22	SC	03/15/22	\$240.00		R
022713	PHILLIPS, RODNEY JAMES	PHILLIPS, RODNEY JAMES	C1086650	TX68VK0DNXD6	03/16/22	03/16/22	SC	03/16/22	\$194.00		
022714	MENDOZA, BRIAN	MENDOZA, BRIAN	C1086616	TX67FH0DNXC9	03/16/22	03/16/22	SC	03/16/22	\$151.00		Y
022715	MCCANKLES, LOGAN	RUBEN & LORI MALLORY	EY0013		03/16/22	03/16/22	SC	03/16/22	\$151.00		
022715	MCCANKLES, LOGAN	RUBEN & LORI MALLORY	EY0013		03/16/22	03/16/22	SC	03/16/22	-\$151.00		

COLLECTIONS

FEE CODE: ALL		TO 03/31/2022		CASE TYPE: ALL		PAY TYPES: CKOD		
Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Amount	Rvs
022716	SANDOVAL, KRISTA NOEL	SANDOVAL, KRISTA NOEL	C1084571	TX55VK0YWEX9	Direct Deposit	1521981	\$124.80	
022717	LANDRIEW -RUIZ, JEISHA IVETTE	LANDRIEW -RUIZ, JEISHA IVWRR	C1085094		Direct Deposit	1525560	\$299.00	
022718	LANDREW -RUIZ, JEISHA IWRRRE	LANDREW -RUIZ, JEISHA IWRRRE	C1085429	300567	Direct Deposit	1525560	\$445.90	
022719	TINNELL, KAYLA NICOLE	TINNELL, KAYLA NICOLE	C1086437	TX63ZJ0JWYU	Money Order	27256571458	\$367.90	
022720	GIVENS, LARON CURFEW	GIVENS, LARON CURFEW	C1085764	TX5NUJ0TWZFY	Direct Deposit	1526282	\$195.00	
022721	PERRY, KEVIN MICHAEL	PERRY, KEVIN MICHAEL	C1086646	TX68Y70TWZGS	Direct Deposit	1532576	\$190.00	
022722	ACOSTA, OSVALDO ROSENDO	ACOSTA, OSVALDO ROSENDO	C1083492	TX419E0NYL48	Direct Deposit	1532887	\$227.50	
022723	ACOSTA, OSVALDO ROSENDO	ACOSTA, OSVALDO ROSENDO	C1083491	TX419E0NYL48	Direct Deposit	1532887	\$439.40	
022724	GILBREATH, KARISSA ASHLEY	GILBREATH, KARISSA ASHLEY	C1086623	TX68HE0TWZEK	Money Order	27256571460	\$20.00	
022725	DIXON, ABBY RYANN	DIXON, ABBY RYANN	C1086648	TX68Y70TWZGR	Money Order	574028033	\$240.00	
022726	MCCANKLES, LOGAN	RUBEN & LORI MALLORY	EV0013		Check	8575	\$151.00	R
022727	SELF, EVA	PORTFOLIO RECOVERY ASSOCIATES, LLC	DC0125		Check	665529	\$51.00	
022727	SELF, EVA	PORTFOLIO RECOVERY ASSOCIATES, LLC	DC0125		Check	665529	-\$51.00	Y
022728	SELF, BILLY C	PORTFOLIO RECOVERY ASSOCIATES, LLC	DC0126		Check	665528	\$54.00	
022729	JOUETT MARLIN, JOHN TYLER	JOUETT MARLIN, JOHN TYLER	C1086649	3	Direct Deposit	021818	\$180.00	
022730	WILSON, GARY LANCE	WILSON, GARY LANCE	C1086668	TX69DD0DNXEL	Direct Deposit	081260	\$160.00	
022731	FLOREZ, AARON NATHANIEL	FLOREZ, AARON NATHANIEL	C1086236	TX5XVC0JULB1	Direct Deposit	603174	\$356.20	
022732	SELF, EVA	PORTFOLIO RECOVERY ASSOCIATES, LLC	DC0125		Check	665529	\$54.00	
022733	GONZALES, BOONIE MICHAEL	GONZALES, BOONIE MICHAEL	C1085917	TX5S8I0KMLJK0	Money Order	27691695046	\$0.80	
022734	AGUIRRE, RENEE ALEXIS	AGUIRRE, RENEE ALEXIS	C1086441	TX640D0UWIZ7	Direct Deposit	1536517	\$256.00	
022735	GARCIA, YOLANDA ANSELNA	GARCIA, YOLANDA ANSELNA	C1052439	L269953	Direct Deposit	1536956	\$332.30	R
022735	GARCIA, YOLANDA ANSELNA	GARCIA, YOLANDA ANSELNA	C1052439	L269953	Direct Deposit	1536956	-\$332.30	Y
022736	GARCIA, YOLANDA ANSELMA	GARCIA, YOLANDA ANSELMA	C1052341	L269953	Direct Deposit	1536956	\$204.10	
022737	MARTINEZ, ROBERTO	MARTINEZ, ROBERTO	C1086569	TX66E70KMUWC	Direct Deposit	1537164	\$175.00	
022738	MARTINEZ, JOSE	MARTINEZ, JOSE	C1086667	TX69A80DNXDX	Money Order	27256571471	\$135.00	
022739	ZARATE, JAXEN CUTTER	ZARATE, JAXEN CUTTER	C1086637	TX68S80KXFRH	Direct Deposit	1537463	\$175.00	
022740	GARCIA, YOLANDA ANSELNA	GARCIA, YOLANDA ANSELNA	C1052439	L269953	Direct Deposit	1536956	\$352.30	R
022740	GARCIA, YOLANDA ANSELNA	GARCIA, YOLANDA ANSELNA	C1052439	L269953	Direct Deposit	1536956	-\$352.30	Y
022741	GARCIA, YOLANDA ANSELNA	GARCIA, YOLANDA ANSELNA	C1052439	L269953	Direct Deposit	563835	\$352.30	R
022741	GARCIA, YOLANDA ANSELNA	GARCIA, YOLANDA ANSELNA	C1052439	L269953	Direct Deposit	563835	-\$352.30	Y
022742	GARCIA, YOLANDA ANSELNA	GARCIA, YOLANDA ANSELNA	C1052439	L269953	Direct Deposit	1545486	\$352.30	
022743	CASTANEDA, ALEXANDRA REINA	CASTANEDA, ALEXANDRA REINA	C1086589	TX66TM0KMUYX	Direct Deposit	1545486	\$150.00	
022744	CASTANEDA, ALEXANDRA REINA	CASTANEDA, ALEXANDRA REINA	C1086587	TX66TM0KMUYX	Direct Deposit	1545486	\$150.00	

COLLECTIONS

FEE CODE: ALL		03/01/2022 TO 03/31/2022		CASE TYPE: ALL		PAY TYPES: CKOD				
Receipt	Name	Paid By	Case	Citation	Print Type	Check	Clerk	Date	Amount	Rvsl
022745	SHOEMAKER, LAKAYLA JANNETT	SHOEMAKER, LAKAYLA JANNETT	C1086493	TX65760TWZ6L	Direct Deposit	1548396	SC	03/25/22	\$70.00	
022746	YEDOR, LORI MARIE	YEDOR, LORI MARIE	C1086673	TX69E80DNXEQ	Direct Deposit	1556067	SC	03/28/22	\$190.00	R
022747	YOE, BRENT ALAN	YOE, BRENT ALAN	C1086638	TX69QI0TXC2K	Money Order	153316	SC	03/27/22	\$192.00	Y
022747	YOE, BRENT ALAN	YOE, BRENT ALAN	C1086638	TX69QI0TXC2K	Money Order	153316	SC	03/29/22	-\$192.00	
022748	GREEN, BRYTNI SHEIGH	GREEN, BRYTNI SHEIGH	C1086625	TX69I80TXC14	Direct Deposit	1549776	SC	03/27/22	\$214.00	
022749	COWART, HAYLEA FAYE	COWART, HAYLEA FAYE	C1086652	TX695K0TXC3H	Direct Deposit	1549198	SC	03/29/22	\$180.00	
022750	YOE, BRENT ALAN	YOE, BRENT ALAN	C1086638	TX68QI0TXC2K	Direct Deposit	1533316	SC	03/29/22	\$192.00	
022751	MATA, JONATHAN EDWARD	MATA, JONATHAN EDWARD	C1086581	TX66Q80JOAOD	Direct Deposit	1551414	SC	03/30/22	\$180.00	
022752	MAKER, LELAND J II	CAPITAL ONE BANK (USA) N.A.	DC0127		Check	218300	SC	03/30/22	\$129.00	
022753	EARL, TYSON JAMES	EARL, TYSON JAMES	C1086660	TX69CC0DNXE8	Direct Deposit	1561704	SC	03/30/22	\$250.00	
022754	EARL, TYSON JAMES	EARL, TYSON JAMES	C1086661	TX69CC0DNXE8	Direct Deposit	1561704	SC	03/30/22	\$225.00	
022755	RUBALCAVA, JOSE LUIS	RUBALCAVA, JOSE LUIS	C1086627	TX68LI0TXC1M	Direct Deposit	1565638	SC	03/31/22	\$202.00	
022757	CUCKOW, BRITTANY LEE	CUCKOW, BRITTANY LEE	C1086539	TX667K0JTK\$1	Direct Deposit		SC	03/31/22	\$75.00	
					COURT TOTAL COLLECTED				\$15,363.90	
					LESS REVERSALS				-\$1,660.10	
					COURT TOTAL LIABILITY				\$13,703.80	

DISTRIBUTION SUMMARY

PAY TYPES: CKOD

TYPE: ALL

03/01/2022 TO 03/31/2022

JUDGE SUE COKER

12-31-2003 12-31-2019 FORWARD

OMNI	OMNI	\$ 210.00	\$ -75.08	\$ 210.00	\$ 150.00	\$ 60.00
TLFTA	TRAFFIC LAW FAILURE TO APPEAR	\$ 98.47	\$ 23.39	\$ 23.39	\$ 23.39	\$ 60.00
TOTAL DEPT			\$233.39			

010						
349						
JSF	JUDICIAL SUPPORT FEE - \$5.40	\$ 68.56	\$ -8.51	\$ 60.05	\$ 54.65	\$ 5.40
TAF	TRANSACTION FEE - \$2	\$ 2.00	\$ -5.87	\$ 2.00	\$ 15.00	\$ 2.00
TFC	TRAFFIC	\$ 117.50	\$ -10.01	\$ 111.63	\$ 90.00	\$ 96.63
STF	STATE FINE	\$ 90.00	\$ -10.00	\$ 90.00	\$ 43.12	\$ 4.00
JRF	JURY REIMBURSEMENT FEE - \$4	\$ 57.13	\$ -10.00	\$ 47.12	\$ 20.00	\$ 20.00
DSC	DEFENSIVE DRIVING COURSE FEE	\$ 30.00	\$ -22.31	\$ 20.00	\$ 43.90	\$ 210.60
DPSAF	DPS ARREST FEE	\$ 276.81	\$ -125.12	\$ 254.50	\$ 88.98	\$ 300.00
WRNT	WARRANT FEE	\$ 514.10	\$ -5.84	\$ 388.98	\$ 15.00	\$ 40.00
LAF	LANGUAGE ACCESS FEE \$3	\$ 20.84	\$ -100.09	\$ 15.00	\$ 431.18	\$ 2.00
CCC	CONSOLIDATED COURT COST	\$ 571.27	\$ 20.00	\$ 471.18	\$ 18.00	\$ 2.00
IDR	INDIGENT DEFENSE REVENUE	\$ 20.00	\$ -11.67	\$ 30.00	\$ 14.00	\$ 2.00
ILF	INDIGENT LEGAL SERVICES \$6	\$ 41.67	\$ 16.00	\$ 16.00	\$ 0.30	\$ 0.10
TPDF	TRUANCY PREVENTION DIVERSION	\$ 16.00	\$ -9.72	\$ 25.00	\$ 50.00	\$ 1610.31
JEF	JUSTICE COURT SUPPORT \$5	\$ 34.72	\$ 0.40	\$ 0.40	\$ 1660.31	\$ 2549.70
MVF	MOVING VIOLATION FEE	\$ 0.40	\$ -97.92	\$ 1660.31	\$ 575.72	\$ 575.72
STFN	STATE FINE	\$ 1758.23	\$ -121.41	\$ 2549.70	\$ 25.00	\$ 50.00
SCCC	STATE CCC 2020	\$ 2671.11	\$ -27.41	\$ 575.72	\$ 50.00	\$ 50.00
LCCC	LOCAL CCC 2020	\$ 603.13	\$ -9.72	\$ 25.00	\$ 53.39	\$ 632.84
ADR	ALTERNATIVE DISPUTE RESOLUTION \$5	\$ 34.72	\$ -75.08	\$ 53.39	\$ 842.20	\$ 632.84
TP	TIME PAYMENT	\$ 128.47	\$ -411.69	\$ 1475.04	\$ 50.00	\$ 50.00
RES	RES	\$ 1886.73	\$ -19.44	\$ 50.00	\$ 794.72	\$ 6051.30
PER	COLLECTION	\$ 69.44	\$ 7991.02	\$ 7991.02		
CVEFF	CIVIL ELECTRONIC FILING FEE					
TOTAL DEPT						

012						
340						
JCS	JUSTICE COURT SUPPORT \$25	\$ 173.61	\$ -48.61	\$ 125.00	\$ 10.00	\$ 10.00
COSEV	CIVIL SERVICE FEE	\$ 269.00	\$ -97.00	\$ 172.00	\$ 10.00	\$ 10.00
SOAF	SHERIFFS OFFICE ARREST FEES	\$ 10.00		\$ 10.00		

DISTRIBUTION SUMMARY

JUDGE SUE COKER 03/01/2022 TO 03/31/2022 TYPE: ALL PAY TYPES: CKOD

	12-31-2003	12-31-2019	FORWARD
COUN COUNTY		\$ 1391.31	\$ 3210.55
DEF DEERED ADJUDICATION	\$ 4601.86		\$ 357.00
ADMIN ADMINISTRATIVE FEE	\$ 357.00		\$ 20.00
JSFC JUDICIAL SUPPORT FEE .60	\$ 20.00	\$ 6.44	\$ 0.60
TOTAL DEPT 340	\$ 4944.07	\$ 1407.75	\$ 3,598.15
	\$ -342.21		
	\$ 20.00		
	\$ 7.04		
	\$ 8.49		
	\$ -1.45		
	\$ 292.90		

043			
340		\$ 43.12	\$ 4.00
CHS COURTHOUSE SECURITY	\$ -10.01	\$ 43.12	\$ 4.00
TOTAL DEPT 340	\$ 47.12	\$ 43.12	\$ 4.00
	\$ 47.12		

044			
340		\$ 43.12	\$ 4.00
J.C.T.F. JUSTICE COURT TECHNOLOGY FUND	\$ -10.01	\$ 43.12	\$ 4.00
TAF TRANSACTION FEE - S2 (TICKET)	\$ 3.92	\$ 14.00	\$ 78.25
TOTAL DEPT 340	\$ 92.25	\$ 57.12	\$ 82.25
	\$ 139.37		

TOTALS	\$ 15,363.90	\$ 13,703.80	\$ 9,785.70
Less Money without a GL Account Number	\$ 308.47	\$ 173.39	\$ 60.00
Total Money with a GL Account Number	\$ 15,055.43	\$ 3,302.71	\$ 9,725.70

HOCKLEY COUNTY AUDITOR

MARCH 2022

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

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

FUND	DESCRIPTION	BEGINNING CASH BALANCE	INVESTMENT/ CD	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
10	General Fund	\$4,902,207.33		\$112,075.00	\$ (332,579.20)	\$4,681,703.13
11	Ad Valorem	\$13,890,178.33	\$4,019,780.67	\$264,522.76	\$ -	\$18,174,481.76
12	Officers Salary	\$1,243,313.05		\$38,001.46	\$(429,918.10)	\$851,396.41
13	Auto Registration	\$269,549.45		\$86,674.36	\$ -	\$356,223.81
14	Indigent Health Care	\$314,456.94		\$169.91	\$(111,140.80)	\$203,486.05
17	Jury Fund	-\$4,217.22		\$4,158.07	\$(44,678.94)	-\$44,738.09
21	Road & Bridge #1	\$90,892.60		\$33.20	\$(31,621.93)	\$59,303.87
22	Road & Bridge #2	\$419,809.46		\$152.68	\$(63,844.21)	\$356,117.93
23	Road & Bridge #3	\$1,051,321.62		\$386.86	\$(55,752.95)	\$995,955.53
24	Road & Bridge #4	\$115,378.07		\$41.98	\$(43,738.89)	\$71,681.16
25	Road & Bridge #5	\$5,341.50		\$3,587.03	\$(6,987.09)	\$1,941.44
35	Library	\$56,582.72		\$253.54	\$(13,886.55)	\$42,949.71
70	Permanent Improvement	\$2,592,093.98		\$955.40	\$ -	\$2,593,049.38
72	Mallet Operating	\$778,492.78		\$26,704.86	\$(80,620.04)	\$724,577.60
88	Payroll Clearing	\$4,154.05		\$312,478.22	\$(312,465.80)	\$4,166.47
90	Juvenile Probation	\$60,879.42		\$35,865.53	\$(13,214.30)	\$83,530.65
92	Community Supervision	\$35,557.42		\$68,053.94	\$(27,067.73)	\$76,543.63
98	Clearing	-\$0.61		\$1,167,045.01	\$(1,166,044.31)	\$1,000.09
TOTAL:		\$25,825,990.89	\$4,019,780.67	\$2,121,159.81	\$(2,733,560.84)	\$29,233,370.53
16	LEOSE	\$29,293.15		\$9.92	\$(125.00)	\$29,178.07
30	Law Library	\$4,589.47		\$631.65	\$(536.44)	\$4,684.68
39	District Clerk Preservation	\$18,662.72		\$1,789.05	\$ -	\$20,451.77
40	County Clerk Preservation	\$102,574.19		\$6,629.56	\$ -	\$109,203.75
41	Records Management	\$26,775.58		\$216.17	\$(197.84)	\$26,793.91
42	R & B Extra Fee	\$44,667.31		\$24,141.81	\$ -	\$68,809.12
43	Courthouse Security	\$70,038.94		\$855.91	\$(156.00)	\$70,738.85
44	Justice Court Technology	\$24,177.60		\$303.79	\$(592.29)	\$23,889.10
45	Sheriff Cash Bond	\$102,728.42		\$0.00	\$ -	\$102,728.42
46	County Clerk Cash Bond	\$59,872.02		\$100.00	\$ -	\$59,972.02
47	JP5 Cash Bond	\$6,484.71		\$0.00	\$ -	\$6,484.71

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

FUND	DESCRIPTION	BEGINNING CASH BALANCE	INVESTMENT/ CD	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
48	County Clerk	\$23,291.41		\$32,346.08	\$ (24,349.56)	\$31,287.93
51	Justice of Peace #1	\$5,503.20		\$22,988.94	\$ (15,469.34)	\$13,022.80
52	Justice of Peace #2	\$2,624.46		\$1,789.90	\$ (2,733.00)	\$1,681.36
54	Justice of Peace #4	\$1,911.45		\$2,108.67	\$ (1,815.50)	\$2,204.62
55	Justice of Peace #5	\$10,883.49		\$22,560.37	\$ (15,593.65)	\$17,850.21
56	Sheriff Fee Acct	\$1.52				\$1.52
57	So Donations	\$5,475.30		\$2.01		\$5,477.31
60	Hospital I & S	\$2,022.19	\$38,264.82	\$7.73		\$40,294.74
65	MPEC I & S (Mallet)	\$76,207.33		\$72.68		\$76,280.01
71	Hockley County Road Bond	\$23,095.66		\$8.50		\$23,104.16
76	Coronavirus SLFRF	\$2,120,582.10		\$781.61	\$ (13,095.84)	\$2,108,267.87
77	CTIF Grant	\$445.12		\$53,601.51		\$54,046.63
78	Hava Grant	\$17,920.71		\$6.60		\$17,927.31
79	District Atty Federal Forfeited	\$3,815.23		\$1.41		\$3,816.64
80	FM & LR	\$4,890.21		\$1.80		\$4,892.01
81	District Atty Trust	\$8,855.54		\$596.00	\$ (596.00)	\$8,855.54
82	District Atty Forfeiture	\$83,245.64		\$30.67		\$83,276.31
83	County Atty Theft of Service	\$4,069.25		\$547.87		\$4,617.12
84	Sheriff Work Release	\$2,029.56		\$0.74		\$2,030.30
85	Hockley Co Grants	\$249,477.95		\$90.11	\$ (1,996.58)	\$247,571.48
86	Coronavirus Relief Grant	\$363,396.95		\$133.94		\$363,530.89
87	Juvenile Probation Fees	\$16,257.45		\$65.98		\$16,323.43
89	Seizure Proceeds	\$36,496.63		\$13.44		\$36,510.07
91	Juvenile Probation Restitution	\$73,649.45		\$27.14		\$73,676.59
93	Medical Fund	\$863.14		\$0.31		\$863.45
94	County Atty Restitution	\$34,545.69		\$212.85	\$ (180.70)	\$34,577.84
95	District Atty Restitution	\$1,857.19		\$0.68		\$1,857.87
96	CA/DA Pre-Trial Diversion	\$128,937.88		\$1,394.52		\$130,332.40
97	CSCD Pre-Trial Bond Fees Fund	\$3,175.59		\$2,234.16		\$5,409.75
TOTAL:		\$3,766,098.25	\$38,264.82	\$176,294.16	\$ (77,312.74)	\$3,932,522.56

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

FUND	DESCRIPTION	BEGINNING CASH BALANCE	INVESTMENT/ CD	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
3497	Hockley County Processing	\$101,599.69		\$1,092.97	\$ (1,499.93)	\$101,192.73
8901	Hockley Co Sheriff Inmate Medical	\$10,690.37		\$0.00	\$ -	\$10,690.37
3802	Hockley Co Jail Commissary	\$37,657.25		\$4,537.72	\$ (23.61)	\$42,171.36
3780	Hockley Co Sheriff Inmate Trust	\$56,181.79		\$14,187.70	\$ (12,538.04)	\$57,831.45
TOTAL:		\$206,129.10	\$0.00	\$19,818.39	\$ (14,061.58)	\$211,885.91
	TOTAL ALL FUNDS:	\$29,798,218.24	\$4,058,045.49	\$2,317,272.36	\$ (2,824,935.16)	\$33,377,779.00

Current County Debt Obligation: \$0.00

Current M&O Collections as of March 31, 2022 - 96.11% \$13,225,082.85

Current M&O Uncollected Amount as of March 31, 2022 - \$525,680.90

March 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

25.00% 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	.70	.84 .11	799.16	99.90
2022 010-401-420	TELEPHONE	.00	1,700.00	131.63	389.44 22.91	1,310.56	77.09
2022 010-401-427	SEMINAR EXPENSE -COMMISSIONE	.00	4,500.00	.00	.00 .00	4,500.00	100.00
2022 010-401-471	BONDS & DUES	.00	4,600.00	1,800.00	1,800.00 39.13	2,800.00	60.87
	EXPENDITURES-COMMISSIONERS C	.00	11,600.00	1,932.33	2,190.28 18.88	9,409.72	81.12
2022 010-405-101	VETERANS OFFICER SALARY	.00	10,713.00	824.02	2,472.06 23.08	8,240.94	76.92
2022 010-405-105	LONGEVITY	.00	.00	.00	.00 .00	.00	.00
2022 010-405-201	FICA & MEDICARE	.00	820.00	60.24	180.78 22.05	639.22	77.95
2022 010-405-203	COUNTY RETIREMENT	.00	1,500.00	115.28	345.84 23.06	1,154.16	76.94
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	3,506.88 22.87	11,826.12	77.13
2022 010-409-202	RETIREEES HEALTH INSURANCE	.00	445,000.00	63,983.96	165,917.22 37.28	279,082.78	62.72
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	15,632.00	31,264.00 34.74	58,736.00	65.26
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	413.04	5,816.97 10.58	49,183.03	89.42
2022 010-409-352	COMPUTER MAINTENANCE	.00	300,000.00	7,762.69	196,220.44 65.41	103,779.56	34.59
2022 010-409-404	AID AMBULANCE SERVICE CONTRA	.00	75,808.00	.00	47,064.00 62.08	28,744.00	37.92
2022 010-409-405	COMPLIANCE PLUS TESTING	.00	5,000.00	760.00	1,141.25 22.83	3,858.75	77.18
2022 010-409-407	LITTLEFIELD EMS	.00	23,346.00	1,541.88	4,625.64 19.81	18,720.36	80.19
2022 010-409-408	INMATE PHONE/SO RECORDS MANA	.00	.00	1,233.44	3,082.63 .00	3,082.63	.00
2022 010-409-415	SOIL & WATER CONSERVATION	.00	2,700.00	225.00	675.00 25.00	2,025.00	75.00
2022 010-409-421	FAMILY OUTREACH TELEPHONE	.00	600.00	65.56	191.66 31.94	408.34	68.06
2022 010-409-422	INTERNET SERVICE	.00	22,000.00	1,771.23	5,179.67 23.54	16,820.33	76.46
2022 010-409-423	FAX LINE COURTHOUSE	.00	1,000.00	72.14	213.35 21.34	786.65	78.67
2022 010-409-425	AIRPORT MATCHING FUNDS	.00	.00	.00	.00 .00	.00	.00
2022 010-409-431	PUBLICATIONS & ADVERTISING	.00	6,000.00	2,103.96	4,679.11 77.99	1,320.89	22.01
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	540.00 25.00	1,620.00	75.00
2022 010-409-470	HOCKLEY CO SENIOR CITIZENS	.00	22,500.00	1,875.00	5,625.00 25.00	16,875.00	75.00
2022 010-409-471	ANTON SENIOR CITIZENS	.00	2,160.00	180.00	540.00 25.00	1,620.00	75.00
2022 010-409-472	SMYER SENIOR CITIZENS	.00	2,160.00	180.00	540.00 25.00	1,620.00	75.00
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	69,910.50	70,031.50 31.13	154,968.50	68.87
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	3,937.00 32.14	8,313.00	67.86

25.00% 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	201.69	719.16	23.97	2,280.84	76.03
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	1,200.50	14,418.42	57.67	10,581.58	42.33
2022 010-409-606	CETRZ EXPENSES	.00	.00	.00	.00	.00	.00	.00
	SUB TOTALS	.00	1522,016.00	168,152.67	560,717.17	36.84	961,298.83	63.16
	EXPENDITURES-NONDEPARTMENTAL	.00	1522,016.00	168,152.67	560,717.17	36.84	961,298.83	63.16
2022 010-485-101	DA SPECIAL INVESTIGATOR SALA	.00	47,988.00	3,691.36	11,074.08	23.08	36,913.92	76.92
2022 010-485-102	SUPPLEMENT ALLOWANCE	.00	6,221.00	478.50	1,435.50	23.08	4,785.50	76.92
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	6,397.74	23.08	21,326.26	76.92
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	6,853.38	23.08	22,844.62	76.92
2022 010-485-109	ASSISTANT DA	.00	66,415.00	5,108.80	15,326.40	23.08	51,088.60	76.92
2022 010-485-110	PART TIME LABOR	.00	19,604.00	1,108.50	2,445.20	12.47	17,158.80	87.53
2022 010-485-114	OVERTIME	.00	15,000.00	2,193.06	2,695.05	17.97	12,304.95	82.03
2022 010-485-201	FICA & MEDICARE	.00	16,350.00	1,234.03	3,407.15	20.84	12,942.85	79.16
2022 010-485-203	COUNTY RETIREMENT	.00	29,900.00	2,377.93	6,601.25	22.08	23,298.75	77.92
2022 010-485-204	HEALTH INSURANCE	.00	82,896.00	6,907.96	20,723.88	25.00	62,172.12	75.00
2022 010-485-330	D.A. SUPPLIES	.00	9,000.00	977.72	2,191.58	24.35	6,808.42	75.65
2022 010-485-409	AUTOPSY	.00	37,500.00	.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	98.34	287.66	17.98	1,312.34	82.02
2022 010-485-421	INVESTIGATOR CELL PHONE	.00	480.00	36.94	110.82	23.09	369.18	76.91
2022 010-485-426	INVESTIGATION TRAVEL EXPENSE	.00	5,500.00	359.64	867.57	15.77	4,632.43	84.23
2022 010-485-427	D.A. SEMINAR EXPENSE	.00	5,000.00	.00	841.27	16.83	4,158.73	83.17
2022 010-485-496	VARIOUS OTHER COURT EXPENSES	.00	19,860.00	10,469.88	10,469.88	52.72	9,390.12	47.28
2022 010-485-580	D.A. ONLINE RESEARCH	.00	1,200.00	100.00	400.00	33.33	800.00	66.67
2022 010-485-592	MISCELLANEOUS EXPENSES	.00	.00	.00	.00	.00	.00	.00
	SUB TOTALS	.00	423,994.00	39,559.70	95,236.41	22.46	328,757.59	77.54
	EXPENDITURES-COURTS EXPENSE	.00	423,994.00	39,559.70	95,236.41	22.46	328,757.59	77.54
2022 010-490-101	ELECTION ADMINISTRATOR	.00	34,279.00	2,636.80	7,910.40	23.08	26,368.60	76.92
2022 010-490-106	LONGEVITY	.00	.00	.00	.00	.00	.00	.00
2022 010-490-108	PART TIME SALARIES	.00	10,478.00	820.90	2,356.00	22.49	8,122.00	77.51
2022 010-490-109	ELECTION WORKERS	.00	15,000.00	2,535.00	2,750.00	18.33	12,250.00	81.67
2022 010-490-201	FICA & MEDICARE	.00	4,575.00	424.03	961.37	21.01	3,613.63	78.99
2022 010-490-203	RETIREMENT	.00	6,265.00	404.68	1,183.49	18.89	5,081.51	81.11
2022 010-490-204	HEALTH INSURANCE	.00	11,976.00	997.92	2,993.76	25.00	8,982.24	75.00
2022 010-490-310	ELECTION SUPPLIES	.00	22,530.00	889.92	5,951.88	26.42	16,578.12	73.58
2022 010-490-330	OFFICE SUPPLIES	.00	2,500.00	9.50	234.68	9.39	2,265.32	90.61
2022 010-490-420	TELEPHONE	.00	500.00	32.78	95.83	19.17	404.17	80.83
2022 010-490-421	CELL PHONE ALLOWANCE	.00	480.00	36.94	110.82	23.09	369.18	76.91
2022 010-490-427	SEMINAR EXPENSE	.00	1,200.00	145.42	145.42	12.12	1,054.58	87.88
2022 010-490-428	VOTER REGISTRATION	.00	1,000.00	.00	19.56	1.96	980.44	98.04

25.00% 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	8,933.89	24,713.21	19.61	101,303.79 80.39
	EXPENDITURES-ELECTIONS	.00	126,017.00	8,933.89	24,713.21	19.61	101,303.79 80.39
2022 010-495-101	COUNTY AUDITOR SALARY	.00	58,045.00	4,464.96	13,394.88	23.08	44,650.12 76.92
2022 010-495-104	ASSISTANTS SALARY	.00	108,753.00	8,365.52	19,658.04	18.08	89,094.96 81.92
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	328.70	328.70	32.87	671.30 67.13
2022 010-495-201	FICA & MEDIARE	.00	13,375.00	976.96	2,862.36	21.40	10,512.64 78.60
2022 010-495-203	COUNTY RETIREMENT	.00	24,065.00	1,794.96	5,351.52	22.24	18,713.48 77.76
2022 010-495-204	HEALTH INSURANCE	.00	77,727.00	5,296.94	13,894.98	17.88	63,832.02 82.12
2022 010-495-225	CAR ALLOWANCE	.00	1,800.00	138.46	415.38	23.08	1,384.62 76.92
2022 010-495-330	OFFICE SUPPLIES	.00	2,800.00	242.21	777.20	27.76	2,022.80 72.24
2022 010-495-420	TELEPHONE EXPENSE	.00	430.00	32.78	96.34	22.40	333.66 77.60
2022 010-495-427	SEMINAR EXPENSE	.00	3,500.00	550.00	550.00	15.71	2,950.00 84.29
2022 010-495-481	DUES	.00	489.00	.00	235.00	48.06	254.00 51.94
	SUB TOTALS	.00	297,184.00	22,191.49	62,764.40	21.12	234,419.60 78.88
	TOTAL EXPENDITURES-AUDITOR	.00	297,184.00	22,191.49	62,764.40	21.12	234,419.60 78.88
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	15,041.14	43,715.54	21.91	155,784.46 78.09
2022 010-496-420	TELEPHONE/CELL/AIR CARD	.00	500.00	32.78	95.83	19.17	404.17 80.83
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	15,073.92	43,811.37	21.65	158,505.63 78.35
	EXPENDITURES - IT/RMO	.00	202,317.00	15,073.92	43,811.37	21.65	158,505.63 78.35
2022 010-510-102	MAINTENANCE SUPERVISOR	.00	47,925.00	3,686.48	11,059.44	23.08	36,865.56 76.92
2022 010-510-103	MAINTENANCE ASSISTANT	.00	39,932.00	3,071.68	9,215.04	23.08	30,716.96 76.92
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	21,750.00	25.00	65,250.00 75.00
2022 010-510-201	FICA & MEDICARE	.00	7,335.00	483.30	1,832.40	24.98	5,502.60 75.02
2022 010-510-203	COUNTY RETIREMENT	.00	12,995.00	945.48	3,535.94	27.21	9,459.06 72.79
2022 010-510-204	HEALTH INSURANCE	.00	50,108.00	4,175.64	12,526.92	25.00	37,581.08 75.00
2022 010-510-332	JANITOR SUPPLIES	.00	17,000.00	1,175.08	2,866.54	16.86	14,133.46 83.14
2022 010-510-395	COVID-19 SUPPLIES	.00	.00	475.00	2,375.00	.00	2,375.00 .00 *
2022 010-510-421	CELL PHONE ALLOWANCE	.00	1,380.00	106.18	318.54	23.08	1,061.46 76.92

25.00% 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
2022 010-631-330	SUPPLIES	.00	3,000.00	278.95	1,302.89 43.43	1,697.11	56.57
2022 010-631-420	TELEPHONE	.00	450.00	32.78	95.83 21.30	354.17	78.70
2022 010-631-421	CELL PHONE SUPPLEMENT	.00	480.00	36.94	110.82 23.09	369.18	76.91
2022 010-631-427	SEMINAR & DUES EXPENSE	.00	2,500.00	182.49	17.51 .70	2,482.49	99.30
	SUB TOTALS	.00	96,460.00	7,002.69	21,584.37 22.38	74,875.63	77.62
	EXPENDITURES-IHC	.00	96,460.00	7,002.69	21,584.37 22.38	74,875.63	77.62
2022 010-632-416	INDIGENT HEALTH CARE	.00	943,000.00	.00	400,000.00 42.42	543,000.00	57.58
2022 010-632-417	RENT & UTILITIES PAUPER CARE	.00	7,000.00	501.98	1,681.98 24.03	5,318.02	75.97
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	501.98	401,681.98 42.02	554,318.02	57.98
2022 010-665-101	AG AGENT SALARY	.00	28,650.00	2,203.84	6,611.52 23.08	22,038.48	76.92
2022 010-665-102	FCS AGENT SALARY	.00	28,650.00	2,203.84	4,958.64 17.31	23,691.36	82.69
2022 010-665-103	4-H AGENT SALARY	.00	28,650.00	2,203.84	6,611.52 23.08	22,038.48	76.92
2022 010-665-104	EXTENSION SECRETARY SALARY	.00	32,650.00	2,511.52	7,534.56 23.08	25,115.44	76.92
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	2,073.45 22.16	7,284.55	77.84
2022 010-665-203	COUNTY RETIREMENT	.00	4,755.00	351.36	1,235.95 25.99	3,519.05	74.01
2022 010-665-204	HEALTH INSURANCE	.00	15,645.00	1,303.68	3,911.04 25.00	11,733.96	75.00
2022 010-665-225	FCS VEHICLE ALLOWANCE	.00	2,400.00	184.62	415.40 17.31	1,984.60	82.69
2022 010-665-330	SUPPLIES	.00	10,000.00	774.65	2,766.11 27.66	7,233.89	72.34
2022 010-665-410	CELL PHONE ALLOWANCE	.00	950.00	73.88	221.64 23.33	728.36	76.67
2022 010-665-420	TELEPHONE	.00	1,350.00	105.55	311.80 23.10	1,038.20	76.90
2022 010-665-424	AG AGENT TRAVEL ALLOWANCE	.00	6,000.00	1,944.18	2,094.18 34.90	3,905.82	65.10
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	845.49	1,628.53 14.80	9,371.47	85.20
2022 010-665-590	BOOK ALLOWANCE	.00	400.00	.00	.00 .00	400.00	100.00
	SUB TOTALS	.00	189,358.00	15,410.13	41,882.18 22.12	147,475.82	77.88
	EXPENDITURES EXTENSION SERVI	.00	189,358.00	15,410.13	41,882.18 22.12	147,475.82	77.88
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	28.44	84.80 4.24	1,915.20	95.76
2022 010-666-596	SPRING STOCK SHOW EXPENSES	.00	500.00	293.56	293.56 58.71	206.44	41.29
	SUB TOTALS	.00	8,000.00	322.00	378.36 4.73	7,621.64	95.27
	EXPENDITURES EXTENSION SERVI	.00	8,000.00	322.00	378.36 4.73	7,621.64	95.27
2022 010-690-301	PERMANENT RECORDS	.00	42,000.00	9,050.00	15,350.00 36.55	26,650.00	63.45
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	309.94	509.89 5.10	9,490.11	94.90
2022 010-690-575	MISC CAP OUTLAY UNDER \$5000	.00	1,000.00	.00	.00 .00	1,000.00	100.00

25.00% OF YEAR COMPLETED

GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL *****
	SUB TOTALS	.00	184,500.00	9,359.94	16,189.46 8.77	168,310.54	91.23
	EXPENDITURES-CAPITAL OUTLAY	.00	184,500.00	9,359.94	16,189.46 8.77	168,310.54	91.23
	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	1,733.00	6,076.31 4.40	131,923.69	95.60
	SUB TOTALS	.00	138,000.00	1,733.00	6,076.31 4.40	131,923.69	95.60
	EXPENDITURES-UNFORESEEN CONT	.00	138,000.00	1,733.00	6,076.31 4.40	131,923.69	95.60
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	328,532.74	1459,092.93 13.31	9505,995.07	86.69

25.00% OF YEAR COMPLETED

AD VALOREM TAX ACCOUNT

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

25.00% 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	15,577.08	23.08	51,923.92 76.92
2022 012-400-104	DEPUTY SALARY	.00	32,650.00	2,511.52	7,534.56	23.08	25,115.44 76.92
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	300.00	580.00	17.85	2,670.00 82.15
2022 012-400-201	FICA & MEDICARE	.00	9,970.00	732.71	2,211.90	22.19	7,758.10 77.81
2022 012-400-203	COUNTY RETIREMENT	.00	17,610.00	1,348.96	4,116.83	23.38	13,493.17 76.62
2022 012-400-204	HEALTH INSURANCE	.00	34,445.00	2,870.38	8,611.14	25.00	25,833.86 75.00
2022 012-400-220	STATE SUPPLEMENT	.00	25,200.00	1,938.46	5,815.38	23.08	19,384.62 76.92
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	276.90	23.08	923.10 76.93
2022 012-400-330	OFFICE SUPPLIES	.00	2,600.00	106.46	849.11	32.66	1,750.89 67.34
2022 012-400-408	COUNTY COURT APPTD. ATTORNEY	.00	45,000.00	3,250.00	7,850.00	17.44	37,150.00 82.56
2022 012-400-427	SEMINAR EXPENSE	.00	3,500.00	201.79	1,316.41	37.61	2,183.59 62.39
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	18,141.36	55,239.31	18.83	238,186.69 81.17
	EXPENDITURES-COUNTY JUDGE	.00	293,426.00	18,141.36	55,239.31	18.83	238,186.69 81.17
2022 012-403-101	COUNTY CLERK SALARY	.00	58,045.00	4,464.96	13,394.88	23.08	44,650.12 76.92
2022 012-403-104	DEPUTIES SALARIES	.00	121,744.00	9,364.90	28,094.70	23.08	93,649.30 76.92
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	3,154.92	22.56	10,830.08 77.44
2022 012-403-203	COUNTY RETIREMENT	.00	25,575.00	1,934.80	6,224.10	24.34	19,350.90 75.66
2022 012-403-204	HEALTH INSURANCE	.00	74,552.00	6,212.64	18,637.92	25.00	55,914.08 75.00
2022 012-403-330	OFFICE SUPPLIES	.00	10,500.00	644.56	2,124.17	20.23	8,375.83 79.77
2022 012-403-420	TELEPHONE	.00	1,300.00	98.34	287.49	22.11	1,012.51 77.89
2022 012-403-427	SEMINAR EXPENSE	.00	4,000.00	74.64	813.20	20.33	3,186.80 79.67
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	96.99	367.83	9.20	3,632.17 90.80
	SUB TOTAL	.00	321,501.00	23,866.97	76,099.21	23.67	245,401.79 76.33
	EXPENDITURES-COUNTY CLERK	.00	321,501.00	23,866.97	76,099.21	23.67	245,401.79 76.33
2022 012-450-101	DISTRICT CLERK SALARY	.00	58,045.00	4,464.96	13,394.88	23.08	44,650.12 76.92
2022 012-450-104	DEPUTIES SALARIES	.00	62,348.00	4,795.98	14,387.94	23.08	47,960.06 76.92
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	2,295.39	23.79	7,354.61 76.21
2022 012-450-203	COUNTY RETIREMENT	.00	17,502.00	1,295.60	4,544.33	25.96	12,957.67 74.04
2022 012-450-204	HEALTH INSURANCE	.00	62,083.00	5,173.56	15,520.68	25.00	46,562.32 75.00
2022 012-450-330	OFFICE SUPPLIES	.00	7,800.00	298.11	946.95	12.14	6,853.05 87.86
2022 012-450-420	TELEPHONE	.00	1,400.00	98.34	287.49	20.54	1,112.51 79.47
2022 012-450-427	SEMINAR EXPENSE	.00	1,800.00	.00	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	16,771.83	57,012.78	25.17	169,490.22 74.83
	EXPENDITURES-DISTRICT CLERK	.00	226,503.00	16,771.83	57,012.78	25.17	169,490.22 74.83
2022 012-455-101	JUSTICE PEACE SALARIES	.00	53,939.00	4,149.10	12,447.30	23.08	41,491.70 76.92
2022 012-455-104	PCT.5 SECRETARY SALARY	.00	32,650.00	2,284.46	6,853.38	20.99	25,796.62 79.01

25.00% 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	1,903.50	5,350.50	17.84	24,649.50 82.17
2022 012-455-201	FICA & MEDICARE	.00	9,260.00	605.79	1,789.85	19.33	7,470.15 80.67
2022 012-455-203	COUNTY RETIREMENT	.00	16,315.00	1,046.75	3,091.83	18.95	13,223.17 81.05
2022 012-455-204	HEALTH INSURANCE	.00	39,614.00	3,294.90	9,884.70	24.95	29,729.30 75.05
2022 012-455-225	AUTO MILEAGE EXPENSE	.00	4,400.00	338.46	1,015.38	23.08	3,384.62 76.92
2022 012-455-330	OFFICE SUPPLIES	.00	2,500.00	93.11	372.37	14.89	2,127.63 85.11
2022 012-455-355	SERVICE FEES	.00	.00	.00	.00	.00	.00 .00
2022 012-455-420	TELEPHONE	.00	900.00	67.43	194.38	21.60	705.62 78.40
2022 012-455-427	SEMINAR EXPENSE	.00	2,000.00	195.00	535.00	26.75	1,465.00 73.25
	SUB TOTAL	.00	191,578.00	13,978.50	41,534.69	21.68	150,043.31 78.32
	EXPENDITURES-JUSTICE OF PEAC	.00	191,578.00	13,978.50	41,534.69	21.68	150,043.31 78.32
2022 012-456-101	JUSTICE PEACE SALARIES 1-4	.00	41,721.00	3,209.22	9,627.66	23.08	32,093.34 76.92
2022 012-456-201	FICA & MEDICARE	.00	4,160.00	275.72	827.16	19.88	3,332.84 80.12
2022 012-456-203	COUNTY RETIREMENT	.00	5,840.00	448.98	1,346.94	23.06	4,493.06 76.94
2022 012-456-204	HEALTH INSURANCE	.00	55,258.00	3,304.54	9,913.62	17.94	45,344.38 82.06
2022 012-456-225	JP AUTO MILEAGE EXPENSE #1-#	.00	12,600.00	969.18	2,907.54	23.08	9,692.46 76.92
2022 012-456-310	JP OFFICE EXPENSE	.00	6,000.00	491.45	1,547.71	25.80	4,452.29 74.20
2022 012-456-330	JP SUPPLIES	.00	3,000.00	4.50	239.68	7.99	2,760.32 92.01
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	369.00	1,868.60	62.29	1,131.40 37.71
	SUB TOTAL	.00	131,579.00	9,072.59	28,278.91	21.49	103,300.09 78.51
	EXPENDITURES-JUSTICE PEACE 1	.00	131,579.00	9,072.59	28,278.91	21.49	103,300.09 78.51
2022 012-475-101	COUNTY ATTORNEY SALARY	.00	58,045.00	4,464.96	13,394.88	23.08	44,650.12 76.92
2022 012-475-102	ASSISTANT CO ATTY SALARY	.00	50,000.00	.00	3,913.83	7.83	46,086.17 92.17
2022 012-475-104	DEPUTIES SALARIES	.00	92,046.00	7,080.44	21,241.32	23.08	70,804.68 76.92
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	1,009.71	3,686.00	19.81	14,921.00 80.19
2022 012-475-203	COUNTY RETIREMENT	.00	34,025.00	2,029.54	7,279.72	21.40	26,745.28 78.60
2022 012-475-204	HEALTH INSURANCE	.00	105,366.00	6,776.80	22,326.24	21.19	83,039.76 78.81
2022 012-475-220	COUNTY ATTY STATE SUPPLEMENT	.00	38,500.00	2,961.52	8,884.56	23.08	29,615.44 76.92
2022 012-475-330	OFFICE SUPPLIES	.00	7,000.00	363.32	1,325.31	18.93	5,674.69 81.07
2022 012-475-420	TELEPHONE	.00	1,300.00	98.34	287.66	22.13	1,012.34 77.87
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	24,784.63	86,939.52	21.09	325,349.48 78.91
	EXPENDITURES-COUNTY ATTORNEY	.00	412,289.00	24,784.63	86,939.52	21.09	325,349.48 78.91
2022 012-497-101	TREASURER SALARY	.00	58,045.00	4,464.96	13,394.88	23.08	44,650.12 76.92
2022 012-497-104	DEPUTY SALARY	.00	32,650.00	2,511.52	7,534.56	23.08	25,115.44 76.92
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	1,610.25	22.39	5,581.75 77.61
2022 012-497-203	COUNTY RETIREMENT	.00	12,760.00	976.00	2,685.63	21.05	10,074.37 78.95

25.00% OF YEAR COMPLETED

OFFICERS SALARY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	**** PERCENT ****	***** REMAINING *****	***** PERCENT *****
2022 012-497-204	HEALTH INSURANCE	.00	34,445.00	2,870.38	8,611.14	25.00	25,833.86	75.00
2022 012-497-225	CAR ALLOWANCE	.00	1,800.00	138.46	415.38	23.08	1,384.62	76.92
2022 012-497-330	SUPPLIES	.00	2,500.00	92.50	770.12	30.80	1,729.88	69.20
2022 012-497-331	BANKING EXPENSES	.00	2,000.00	65.88	65.88	3.29	1,934.12	96.71
2022 012-497-420	TELEPHONE	.00	427.00	32.78	95.83	22.44	331.17	77.56
2022 012-497-427	SEMINAR EXPENSE	.00	4,500.00	110.00	1,245.93	27.69	3,254.07	72.31
2022 012-497-480	DUES	.00	210.00	.00	.00	.00	210.00	100.00
	SUB TOTAL	.00	158,029.00	11,782.84	36,929.60	23.37	121,099.40	76.63
	EXPENDITURES-TREASURER	.00	158,029.00	11,782.84	36,929.60	23.37	121,099.40	76.63
2022 012-499-101	TAX COLLECTOR SALARY	.00	58,045.00	4,464.96	13,394.88	23.08	44,650.12	76.92
2022 012-499-104	DEPUTIES SALARIES	.00	210,838.00	16,218.28	48,654.84	23.08	162,183.16	76.92
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	4,567.38	22.04	16,157.62	77.96
2022 012-499-203	COUNTY RETIREMENT	.00	37,900.00	2,893.60	8,960.60	23.64	28,939.40	76.36
2022 012-499-204	HEALTH INSURANCE	.00	142,947.00	11,912.24	35,736.72	25.00	107,210.28	75.00
2022 012-499-330	SUPPLIES	.00	25,000.00	2,337.02	4,504.74	18.02	20,495.26	81.98
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	131.97	386.55	22.09	1,363.45	77.91
2022 012-499-427	SEMINAR EXPENSE	.00	3,000.00	250.00	250.00	8.33	2,750.00	91.67
2022 012-499-481	DUES	.00	150.00	.00	.00	.00	150.00	100.00
	SUB TOTAL	.00	504,955.00	39,679.53	118,455.71	23.46	386,499.29	76.54
	EXPENDITURES-TAX COLLECTOR	.00	504,955.00	39,679.53	118,455.71	23.46	386,499.29	76.54
2022 012-560-101	SHERIFF SALARY	.00	58,045.00	4,464.96	13,394.88	23.08	44,650.12	76.92
2022 012-560-102	LE SALARIES	.00	498,570.00	38,351.12	113,109.72	22.69	385,460.28	77.31
2022 012-560-106	SECRETARY SALARY	.00	32,456.00	2,496.58	7,485.83	23.06	24,970.17	76.94
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	6,069.10	22.67	20,700.90	77.33
2022 012-560-114	OVERTIME SALARY DEPUTIES	.00	20,000.00	812.10	1,972.46	9.86	18,027.54	90.14
2022 012-560-201	LE FICA & MEDICARE	.00	48,950.00	3,463.30	10,498.89	21.45	38,451.11	78.55
2022 012-560-203	LE COUNTY RETIREMENT	.00	89,516.00	6,740.77	20,415.50	22.81	69,100.50	77.19
2022 012-560-204	HEALTH INSURANCE	.00	229,336.00	19,111.28	56,335.92	24.56	173,000.08	75.44
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	590.86	1,672.24	16.72	8,327.76	83.28
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	145.09	443.41	14.78	2,556.59	85.22
2022 012-560-422	MOBILE PHONE EXPENSE	.00	11,000.00	864.31	2,589.01	23.54	8,410.99	76.46
2022 012-560-427	LE TRAINING	.00	11,000.00	181.60	2,526.60	22.97	8,473.40	77.03
2022 012-560-450	EQUIPMENT	.00	39,000.00	29.40	677.77	1.74	39,677.77	101.74
2022 012-560-453	RADIO MAINTENANCE	.00	3,000.00	250.00	750.00	25.00	2,250.00	75.00
2022 012-560-454	VEHICLE MAINTENANCE	.00	30,000.00	4,021.01	7,965.40	26.55	22,034.60	73.45
2022 012-560-455	FUEL	.00	50,000.00	5,571.35	19,946.25	39.89	30,053.75	60.11
2022 012-560-496	CAPITAL OUTLAY	.00	15,000.00	.00	.00	.00	15,000.00	100.00
	SUB TOTAL	.00	1188,643.00	89,152.83	268,603.41	22.60	920,039.59	77.40
	EXPENDITURES-SHERIFF	.00	1188,643.00	89,152.83	268,603.41	22.60	920,039.59	77.40
2022 012-561-125	DETENTION STAFF SALARIES	.00	705,455.00	51,535.12	150,585.63	21.35	554,869.37	78.65

25.00% 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	889.93	4,887.67	8.89	50,112.33	91.11
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	2,711.92	7,907.61	21.16	29,468.39	78.84
2022 012-561-129	PART TIME SALARY	.00	.00	.00	.00	.00	.00	.00
2022 012-561-201	FICA & MEDICARE	.00	61,740.00	4,053.82	12,712.14	20.59	49,027.86	79.41
2022 012-561-203	COUNTY RETIREMENT	.00	113,245.00	7,713.50	24,073.82	21.26	89,171.18	78.74
2022 012-561-204	HEALTH INSURANCE	.00	261,554.00	21,088.12	62,659.72	23.96	198,894.28	76.04
2022 012-561-205	CLOTHING ALLOWANCE	.00	5,000.00	1,501.20	1,941.32	38.83	3,058.68	61.17
2022 012-561-330	OFFICE SUPPLIES	.00	8,000.00	4,124.81	5,597.55	69.97	2,402.45	30.03
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	10.97	124.09	2.48	4,875.91	97.52
2022 012-561-420	TELEPHONE	.00	1,500.00	81.11	247.53	16.50	1,252.47	83.50
2022 012-561-422	MOBILE PHONE EXPENSE	.00	965.00	73.88	221.64	22.97	743.36	77.03
2022 012-561-425	PRISONER TRANSPORT	.00	10,000.00	247.46	1,661.59	16.62	8,338.41	83.38
2022 012-561-427	TRAINING/SEMINAR EXPENSE	.00	9,000.00	76.96	3,126.23	34.74	5,873.77	65.26
2022 012-561-450	EQUIPMENT OPERATION	.00	7,000.00	449.17	1,241.56	17.74	5,758.44	82.26
2022 012-561-465	INMATE HOUSING OUT OF COUNTY	.00	325,000.00	49,162.00	105,877.00	32.58	219,123.00	67.42
2022 012-561-531	JAIL EXPENSES	.00	40,000.00	558.20	5,204.17	13.01	34,795.83	86.99
2022 012-561-590	PRISONER KEEP	.00	80,000.00	6,382.15	20,814.21	26.02	59,185.79	73.98
	SUB TOTAL DETENTION	.00	1736,535.00	150,660.32	417,663.48	24.05	1318,871.52	75.95
	EXPENDITURES-DETENTION	.00	1736,535.00	150,660.32	417,663.48	24.05	1318,871.52	75.95
2022 012-570-101	JUVENILE OFFICER SALARY	.00	62,239.00	4,787.60	14,362.80	23.08	47,876.20	76.92
2022 012-570-102	ASSISTANT OFFICER SALARY	.00	46,530.00	3,579.20	10,737.60	23.08	35,792.40	76.92
2022 012-570-103	ASSISTANT OFFICER SALARY #3	.00	37,283.00	2,150.93	7,886.73	21.15	29,396.27	78.85
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	300.00	25.00	900.00	75.00
2022 012-570-201	FICA & MEDICARE	.00	11,533.00	777.98	2,699.40	23.41	8,833.60	76.59
2022 012-570-203	COUNTY RETIREMENT	.00	20,925.00	1,485.44	5,146.61	24.60	15,778.39	75.40
2022 012-570-204	HEALTH INSURANCE	.00	55,258.00	4,604.78	13,814.34	25.00	41,443.66	75.00
2022 012-570-330	OFFICE SUPPLIES	.00	1,000.00	176.95	176.95	17.70	823.05	82.31
2022 012-570-333	OPERATIONAL EXPENSES (REIMBU	.00	.00	.00	.00	.00	.00	.00
2022 012-570-335	CSR/P/EQUIPMENT & SUPPLIES	.00	200.00	.00	.00	.00	200.00	100.00
2022 012-570-339	FIRE ARM QUALIFING	.00	2,000.00	.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	387.00	24.19	1,213.00	75.81
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	568.33	1,586.32	35.25	2,913.68	64.75
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	18,360.21	60,747.75	20.08	241,770.25	79.92
	EXPENDITURES-JUVENILE OFFICE	.00	302,518.00	18,360.21	60,747.75	20.08	241,770.25	79.92
2022 012-571-420	TELEPHONE & INTERNET	.00	1,700.00	131.12	383.32	22.55	1,316.68	77.45
	EXPENDITURES-PROBATION ADULT	.00	1,700.00	131.12	383.32	22.55	1,316.68	77.45
2022 012-572-101	CONSTABLE 1 SALARY	.00	6,776.00	521.18	1,563.54	23.07	5,212.46	76.93

25.00% 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	2,966.46 23.08	9,888.54	76.92
2022 012-572-104	CONSTABLE 4 SALARY	.00	8,817.00	678.20	2,034.60 23.08	6,782.40	76.92
2022 012-572-105	CONSTABLE 5 SALARY	.00	19,027.00	1,463.56	4,390.68 23.08	14,636.32	76.92
2022 012-572-201	FICA & MEDICARE	.00	4,475.00	305.20	915.60 20.46	3,559.40	79.54
2022 012-572-203	COUNTY RETIREMENT	.00	6,645.00	510.90	1,532.70 23.07	5,112.30	76.93
2022 012-572-204	HEALTH INSURANCE	.00	68,848.00	5,740.76	17,222.28 25.01	51,625.72	74.99
2022 012-572-221	CONST 1 MILEAGE ALLOWANCE	.00	900.00	69.24	207.72 23.08	692.28	76.92
2022 012-572-222	CONSTABLE 2 MILEAGE ALLOWANC	.00	2,000.00	153.84	461.52 23.08	1,538.48	76.92
2022 012-572-224	CONST 4 MILEAGE ALLOWANCE	.00	1,728.00	132.92	398.76 23.08	1,329.24	76.92
2022 012-572-225	CONST.5 MILEAGE ALLOWANCE	.00	6,300.00	484.60	1,453.80 23.08	4,846.20	76.92
2022 012-572-330	SUPPLIES	.00	1,000.00	.00	530.00 53.00	470.00	47.00
2022 012-572-421	CELL PHONES CONST 1-4	.00	1,450.00	110.82	332.46 22.93	1,117.54	77.07
2022 012-572-427	SEMINAR EXPENSE	.00	300.00	.00	60.00 20.00	240.00	80.00
	SUB TOTAL	.00	141,121.00	11,160.04	34,070.12 24.14	107,050.88	75.86
	EXPENDITURES-CONSTABLES	.00	141,121.00	11,160.04	34,070.12 24.14	107,050.88	75.86
	SUB TOTAL	.00	.00	.00	.00 .00	.00	.00
2022 012-700-400	UNFORESEEN CONTINGENCIES	.00	25,000.00	893.10	1,643.10 6.57	23,356.90	93.43
	SUB TOTAL	.00	25,000.00	893.10	1,643.10 6.57	23,356.90	93.43
	EXPENDITURES-UNFORESEEN CONT	.00	25,000.00	893.10	1,643.10 6.57	23,356.90	93.43
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	428,435.87	1283,600.91 22.78	4351,776.09	77.22

25.00% OF YEAR COMPLETED

AUTO REGISTRATION FUND

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

25.00% OF YEAR COMPLETED

INDIGENT HEALTH CARE FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL ***** REMAINING PERCENT
2022 014-641-392	RX DRUGS	.00	70,000.00	1,157.16	11,631.48 16.62	58,368.52	83.38
2022 014-641-395	LABORATORY & X-RAY	.00	15,000.00	1,853.27	4,185.45 27.90	10,814.55	72.10
2022 014-641-404	UNCOMPENSATED MEDICAL CARE	.00	467,500.00	95,765.58	304,311.79 65.09	163,188.21	34.91
2022 014-641-405	PHYSICIAN	.00	45,500.00	2,970.67	8,127.87 17.86	37,372.13	82.14
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	1,761.56	7,160.91 75.38	2,339.09	24.62
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	3,821.09	19,024.22 19.02	80,975.78	80.98
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	3,811.47	9,476.17 8.61	100,523.83	91.39
	SUB TOTAL	.00	943,500.00	111,140.80	364,164.29 38.60	579,335.71	61.40
	EXPENDITURES - IHC	.00	943,500.00	111,140.80	364,164.29 38.60	579,335.71	61.40
2022 014-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00 .00	.00	.00
	FUND TOTAL	.00	943,500.00	111,140.80	364,164.29 38.60	579,335.71	61.40

25.00% OF YEAR COMPLETED

HOCKLEY COUNTY: LEOSE FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL *****
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	125.00	125.00	.00	125.00-
2022 016-560-427	SHERIFF-SEMINAR EXPENSE	.00	.00	.00	3,230.00	.00	3,230.00-
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	125.00	3,355.00	.00	3,355.00-
***** OVER BUDGET *****							
	FUND TOTAL	.00	.00	125.00	3,355.00	.00	3,355.00-
***** OVER BUDGET *****							

25.00% OF YEAR COMPLETED

JURY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	**** PERCENT	**** ACTUAL REMAINING	***** PERCENT
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	1,296.96	23.07	4,324.04	76.93
2022 017-435-103	COURT ADMINISTRATOR SALARY	.00	37,054.00	2,850.30	8,550.90	23.08	28,503.10	76.92
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	.00	398.20	30.63	901.80	69.37
2022 017-435-111	COURT REPORTER SALARY	.00	64,065.00	4,669.06	14,269.66	22.27	49,795.34	77.73
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	621.84	1,915.70	23.11	6,374.30	76.89
2022 017-435-203	COUNTY RETIREMENT	.00	14,970.00	1,148.66	3,482.08	23.26	11,487.92	76.74
2022 017-435-204	HEALTH INSURANCE	.00	23,951.00	1,989.64	5,968.92	24.92	17,982.08	75.08
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	131.77	593.00	9.88	5,407.00	90.12
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	8,406.07	17,779.07	177.79	7,779.07	77.79*
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	.00	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	400.00	675.00	67.50	325.00	32.50
2022 017-435-408	COURT APPOINTED ATTORNEYS	.00	130,000.00	3,600.00	12,700.00	9.77	117,300.00	90.23
2022 017-435-409	CPS COURT CASES	.00	136,000.00	10,500.00	28,500.00	20.96	107,500.00	79.04
2022 017-435-420	TELEPHONE	.00	860.00	65.56	191.66	22.29	668.34	77.71
2022 017-435-427	CONFERENCE EXPENSE	.00	2,000.00	604.76	769.76	38.49	1,230.24	61.51
2022 017-435-480	JUROR DONATION/CVC FUND/STAT	.00	.00	125.00	72.50	.00	72.50	.00
2022 017-435-482	FAMILY OUTREACH JUROR DONATI	.00	.00	305.00	335.00	.00	335.00	.00
2022 017-435-483	COUNTY CHILD WELFARE JUROR D	.00	.00	170.00	325.00	.00	325.00	.00
2022 017-435-485	PETIT JURORS DISTRICT COURT	.00	26,500.00	5,645.00	5,645.00	21.30	20,855.00	78.70
2022 017-435-488	GRAND JURORS	.00	7,000.00	480.00	1,745.00	24.93	5,255.00	75.07
2022 017-435-573	CAPITAL OUTLAY UNDER \$5000	.00	.00	.00	.00	.00	.00	.00
	SUB TOTAL	.00	505,501.00	40,944.98	292,734.16	57.91	212,766.84	42.09
	EXPENDITURES - DISTRICT COUR	.00	505,501.00	40,944.98	292,734.16	57.91	212,766.84	42.09
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	40,944.98	292,734.16	57.46	216,766.84	42.54

25.00% 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	12,885.24 23.08	42,951.76	76.92
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	12,825.41	38,047.65 15.61	205,761.35	84.39
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	1,341.71	4,185.88 17.42	19,849.12	82.58
2022 021-611-203	RETIREMENT	.00	42,300.00	2,395.20	7,475.39 17.67	34,824.61	82.33
2022 021-611-204	HEALTH INSURANCE	.00	101,719.00	6,168.72	18,506.16 18.19	83,212.84	81.81
2022 021-611-225	CAR ALLOWANCE	.00	10,800.00	830.76	2,492.28 23.08	8,307.72	76.92
2022 021-611-330	MATERIAL & SUPPLIES	.00	80,000.00	162.00	23,377.82 29.22	56,622.18	70.78
2022 021-611-350	RADIOS	.00	2,000.00	96.00	192.00 9.60	1,808.00	90.40
2022 021-611-421	CELL PHONE ALLOWANCES	.00	2,882.00	138.53	434.05 15.06	2,447.95	84.94
2022 021-611-425	MOTOR FUEL	.00	70,000.00	2,494.08	14,043.84 20.06	55,956.16	79.94
2022 021-611-450	PARTS & REPAIRS	.00	20,000.00	874.44	2,154.42 10.77	17,845.58	89.23
2022 021-611-451	TIRES & TUBES	.00	12,000.00	.00	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	31,621.93	132,680.63 16.62	665,638.37	83.38
2022 021-999-990	ACTUAL EXPENSES - R & B #1	.00	.00	.00	.00 .00	.00	.00
	FUND TOTAL	.00	798,319.00	31,621.93	132,680.63 16.62	665,638.37	83.38

25.00% OF YEAR COMPLETED

ROAD & BRIDGE #2

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** PERCENT
2022 022-612-101	COMMISSIONER SALARY	.00	55,837.00	4,295.08	12,885.24 23.08	42,951.76	76.92
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	56,071.60 23.00	187,737.40	77.00
2022 022-612-201	SOCIAL SECURITY	.00	24,160.00	1,747.60	5,633.32 23.32	18,526.68	76.68
2022 022-612-203	RETIREMENT	.00	42,670.00	3,224.70	10,388.72 24.35	32,281.28	75.65
2022 022-612-204	HEALTH INSURANCE	.00	112,155.00	9,346.04	28,038.12 25.00	84,116.88	75.00
2022 022-612-225	CAR ALLOWANCE	.00	10,800.00	830.76	2,492.28 23.08	8,307.72	76.92
2022 022-612-330	MATERIAL & SUPPLIES	.00	80,000.00	14,237.66	34,561.78 43.20	45,438.22	56.80
2022 022-612-421	CELL ALLOWANCES	.00	2,882.00	221.64	662.55 22.99	2,219.45	77.01
2022 022-612-425	MOTOR FUEL	.00	65,000.00	9,333.70	19,044.62 29.30	45,955.38	70.70
2022 022-612-441	UTILITIES R&B #2 COUNTY SHOP	.00	4,100.00	641.07	1,890.69 46.11	2,209.31	53.89
2022 022-612-450	PARTS & REPAIRS	.00	25,000.00	1,211.48	8,037.46 32.15	16,962.54	67.85
2022 022-612-451	TIRES & TUBES	.00	10,000.00	.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	63,844.21	186,439.38 21.15	695,273.62	78.85
	EXPENDITURES ROAD & BRIDGE #	.00	881,713.00	63,844.21	186,439.38 21.15	695,273.62	78.85
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	63,844.21	186,439.38 21.15	695,273.62	78.85

25.00% OF YEAR COMPLETED

ROAD & BRIDGE #3

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL ***** REMAINING PERCENT
2022 023-613-101	COMMISSIONER SALARY	.00	55,837.00	4,295.08	12,885.24 23.08	42,951.76	76.92
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	1,404.00	2,457.00 12.29	17,543.00	87.72
2022 023-613-113	ROAD WORKERS SALARIES	.00	243,809.00	18,754.48	56,263.44 23.08	187,545.56	76.92
2022 023-613-201	SOCIAL SECURITY	.00	25,600.00	1,904.74	5,885.12 22.99	19,714.88	77.01
2022 023-613-203	RETIREMENT	.00	45,300.00	3,224.70	10,247.69 22.62	35,052.31	77.38
2022 023-613-204	HEALTH INSURANCE	.00	113,713.00	9,482.22	29,434.94 25.89	84,278.06	74.11
2022 023-613-225	CAR ALLOWANCE	.00	10,800.00	830.76	2,492.28 23.08	8,307.72	76.92
2022 023-613-330	MATERIALS & SUPPLIES	.00	5,000.00	139.98	389.98 7.80	4,610.02	92.20
2022 023-613-350	CELL PHONE ALLOWANCE	.00	2,882.00	221.64	664.92 23.07	2,217.08	76.93
2022 023-613-425	MOTOR FUEL	.00	100,000.00	3,849.17	16,466.76 16.47	83,533.24	83.53
2022 023-613-441	UTILITIES	.00	15,000.00	1,928.39	3,279.63 21.86	11,720.37	78.14
2022 023-613-445	MINING OPERATION EXPENSES	.00	100,000.00	254.50	292.49 .29	99,707.51	99.71
2022 023-613-450	PARTS & REPAIRS	.00	25,000.00	9,013.29	13,445.52 53.78	11,554.48	46.22
2022 023-613-451	TIRES & TUBES	.00	7,000.00	300.00	3,380.00 48.29	3,620.00	51.71
2022 023-613-480	EQUIPMENT RENTAL	.00	2,000.00	150.00	450.00 22.50	1,550.00	77.50
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	55,752.95	162,135.01 14.34	968,905.99	85.66

25.00% 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	12,885.24 23.08	42,951.76 76.92
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	56,263.44 23.08	187,545.56 76.92
2022 024-614-201	SOCIAL SECURITY	.00	24,320.00	1,797.55	5,958.75 24.50	18,361.25 75.50
2022 024-614-203	RETIREMENT	.00	42,960.00	3,224.70	10,709.36 24.93	32,250.64 75.07
2022 024-614-204	HEALTH INSURANCE	.00	108,484.00	9,040.28	27,120.84 25.00	81,363.16 75.00
2022 024-614-225	CAR ALLOWANCE	.00	10,800.00	830.76	2,492.28 23.08	8,307.72 76.92
2022 024-614-330	MATERIAL & SUPPLIES	.00	25,000.00	480.52	480.52 1.92	24,519.48 98.08
2022 024-614-350	CELL PHONES	.00	2,882.00	221.64	664.92 23.07	2,217.08 76.93
2022 024-614-425	MOTOR FUEL	.00	80,000.00	3,487.90	9,012.29 11.27	70,987.71 88.73
2022 024-614-441	UTILITIES & TELEPHONE EXPENS	.00	2,000.00	255.17	788.78 39.44	1,211.22 60.56
2022 024-614-450	PARTS & REPAIRS	.00	32,496.89	1,350.81	15,339.35 47.20	17,157.54 52.80
2022 024-614-451	TIRES & TUBES	.00	9,000.00	.00	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	43,738.89	154,241.29 19.31	644,547.60 80.69

25.00% 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	10,188.24 23.08	33,961.76	76.92
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	984.45 27.57	2,586.55	72.43
2022 025-615-203	RETIREMENT	.00	6,530.00	475.12	1,775.11 27.18	4,754.89	72.82
2022 025-615-204	HEALTH INSURANCE	.00	11,976.00	997.92	2,993.76 25.00	8,982.24	75.00
2022 025-615-330	MATERIAL & SUPPLIES	.00	4,000.00	1,161.50	1,486.23 37.16	2,513.77	62.84
2022 025-615-421	CELL PHONE ALLOWANCE	.00	500.00	36.94	110.82 22.16	389.18	77.84
2022 025-615-425	MOTOR FUEL	.00	2,500.00	162.57	620.48 24.82	1,879.52	75.18
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	492.56	3,252.60 45.18	3,947.40	54.83
2022 025-615-450	PARTS & REPAIRS	.00	1,000.00	.00	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	6,987.09	23,926.19 27.21	64,000.81	72.79
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	6,987.09	23,926.19 27.21	64,000.81	72.79

25.00% OF YEAR COMPLETED

LAW LIBRARY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL *****
2022 030-655-155	CARETAKER ALLOWANCE	.00	.00	.00	.00	.00	.00
2022 030-655-330	SUPPLIES	.00	.00	.00	.00	.00	.00
2022 030-655-595	LAW BOOKS	.00	.00	536.44	2,841.61	.00	2,841.61-
2022 030-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00
2022 030-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00
2022 030-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	536.44	2,841.61	.00	2,841.61-
***** OVER BUDGET *****							

25.00% OF YEAR COMPLETED

LIBRARY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D PERCENT	**** ACTUAL ***** REMAINING PERCENT
2022 035-650-102	LIBRARIAN SALARY	.00	44,150.00	3,396.08	10,188.24 23.08	33,961.76 76.92
2022 035-650-103	ASST LIBRARIAN SALARY	.00	32,650.00	2,511.52	7,424.66 22.74	25,225.34 77.26
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	1,514.19	4,631.03 23.16	15,368.97 76.84
2022 035-650-201	SOCIAL SECURITY - LEVELLAND	.00	7,530.00	549.17	1,768.28 23.48	5,761.72 76.52
2022 035-650-203	COUNTY RETIREMENT	.00	13,770.00	932.53	3,017.25 21.91	10,752.75 78.09
2022 035-650-204	HEALTH INSURANCE	.00	39,614.00	1,995.84	4,989.60 12.60	34,624.40 87.40
2022 035-650-310	SUPPLIES	.00	5,000.00	361.78	1,496.01 29.92	3,503.99 70.08
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	566.96	1,501.65 33.37	2,998.35 66.63
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	32.78	96.68 21.48	353.32 78.52
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	1,718.48	4,102.83 39.07	6,397.17 60.93
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	13,579.33	43,816.23 23.07	146,147.77 76.93

25.00% OF YEAR COMPLETED

DISTRICT CLERK PRESERVATION

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL *****
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-
2022 039-450-436	SECURITY MICROFILMING	.00	.00	.00	.00	.00	.00
2022 039-700-100	TRANSFER OUT	.00	.00	.00	.00	.00	.00
2022 039-700-200	TRANSFER IN	.00	.00	.00	.00	.00	.00
2022 039-999-990	ACTUAL EXPENSES	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	3,962.50	.00	3,962.50-
***** OVER BUDGET *****							

25.00% 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 *****
2022 040-403-107	CONTRACT LABOR	.00	.00	.00	.00	.00	.00
2022 040-403-330	SECURITY PAPER	.00	.00	.00	.00	.00	.00
2022 040-403-352	OFFICE EQUIPMENT	.00	.00	.00	.00	.00	.00
2022 040-403-427	SEMINAR EXPENSE	.00	.00	.00	.00	.00	.00
2022 040-403-436	SECURITY MICROFILMING	.00	.00	.00	27,103.92	.00	27,103.92-
2022 040-700-100	TRANSFER OUT	.00	.00	.00	.00	.00	.00
2022 040-700-200	TRANSFER IN	.00	.00	.00	.00	.00	.00
2022 040-999-990	ACTUAL EXPENSES	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	27,103.92	.00	27,103.92-
***** OVER BUDGET *****							

25.00% 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	32.78	95.83	.00	95.83-	.00 *
2022 041-450-488	DISTRICT CLERK MISCELLANEOUS	.00	.00	.00	.00	.00	.00	.00
2022 041-680-462	SHREDDING RECORDS	.00	.00	165.06	486.62	.00	486.62-	.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	197.84	582.45	.00	582.45-	.00
***** OVER BUDGET *****								

25.00% 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 *****
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

25.00% 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
2022 043-403-101	SALARY/SECURITY	.00	.00	.00	.00 .00	.00 .00
2022 043-403-201	FICA & MEDICARE	.00	.00	.00	.00 .00	.00 .00
2022 043-403-203	COUNTY RETIREMENT	.00	.00	.00	.00 .00	.00 .00
2022 043-403-438	SECURITY EXPENSES	.00	.00	156.00	156.00 .00	156.00- .00 *
2022 043-403-488	MISCELLANEOUS EXPENSES	.00	.00	.00	.00 .00	.00 .00
2022 043-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00
2022 043-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00
2022 043-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00 .00	.00 .00
	FUND TOTAL	.00	.00	156.00	156.00 .00	156.00- .00
***** OVER BUDGET *****						

25.00% OF YEAR COMPLETED

JUSTICE COURT TECHNOLOGY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL *****
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	127.88	440.52	.00	440.52-
2022 044-455-200	JP#2 EXPENSES	.00	.00	196.47	598.21	.00	598.21-
2022 044-455-400	JP#4 EXPENSES	.00	.00	6.00	66.00	.00	66.00-
2022 044-455-500	JP#5 EXPENSES	.00	.00	261.94	857.81	.00	857.81-
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	592.29	1,962.54	.00	1,962.54-
***** OVER BUDGET *****							

25.00% 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	*****
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 *****							

25.00% 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
2022 046-403-480	REFUNDS	.00	.00	.00	.00 .00	.00 .00
2022 046-403-499	MISCELLANEOUS	.00	.00	.00	.00 .00	.00 .00
2022 046-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00
2022 046-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00
2022 046-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00 .00	.00 .00
	FUND TOTAL	.00	.00	.00	.00 .00	.00 .00

25.00% OF YEAR COMPLETED

COUNTY CLERK

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL *****
2022 048-403-350	CO CLK FEES & FINES	.00	.00	24,349.56	77,619.17	.00	77,619.17- .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	24,349.56	77,619.17	.00	77,619.17- .00
***** OVER BUDGET *****							

25.00% 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	7,734.67	24,075.48	.00	24,075.48-	.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	7,734.67	24,150.48	.00	24,150.48-	.00
***** OVER BUDGET *****								

25.00% 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	2,733.00	4,761.90	.00	4,761.90- .00 *
2022 052-457-355	MISCELLANEOUS SERVICE FEES	.00	.00	.00	.00	.00	.00 .00
2022 052-457-400	COUNTY & STATE SERVICE FEES	.00	.00	.00	.00	.00	.00 .00
2022 052-457-500	WARRANT FEES	.00	.00	.00	.00	.00	.00 .00
2022 052-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00 .00
2022 052-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00 .00
2022 052-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00 .00
	FUND TOTAL	.00	.00	2,733.00	4,761.90	.00	4,761.90- .00
***** OVER BUDGET *****							

25.00% OF YEAR COMPLETED

JUSTICE OF PEACE #4

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	**** ACTUAL **** REMAINING PERCENT
2022 054-458-350	FEES & FINES	.00	.00	1,815.50	8,501.50	.00	8,501.50- .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	1,815.50	8,501.50	.00	8,501.50- .00
***** OVER BUDGET *****							

25.00% OF YEAR COMPLETED

JUSTICE OF PEACE #5

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** PERCENT
2022 055-455-350	FEES & FINES	.00	.00	15,268.65	40,026.55	.00	40,026.55- .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	150.00	150.00	.00	150.00- .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	15,418.65	40,176.55	.00	40,176.55- .00
***** OVER BUDGET *****							

25.00% OF YEAR COMPLETED

SHERIFF FEE ACCOUNT

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL ***** PERCENT
2022 056-456-350	FEES & FINES	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 056-456-355	MISCELLANEOUS SERVICE FEES	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 056-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 056-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 056-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00 .00	.00 .00	.00 .00
	FUND TOTAL	.00	.00	.00	.00 .00	.00 .00	.00 .00

25.00% OF YEAR COMPLETED

SO DONATIONS FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL *****
2022 057-560-427	TRAINING EXPENSE	.00	.00	.00	.00	.00	.00
2022 057-560-450	EQUIPMENT	.00	.00	.00	2,801.87	.00	2,801.87-
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	.00	2,801.87	.00	2,801.87-
***** OVER BUDGET *****							

25.00% OF YEAR COMPLETED

I&S FUND: '88 HOSPITAL BOND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL ***** PERCENT
2022 060-680-000	I&S: SPECIAL '88 HOSPITAL BON	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 060-680-550	REPAIRS TO HOSPITAL BUILDING	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 060-680-621	PAYMENTS ON BOND PRINCIPAL	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 060-680-661	PAYMENTS ON INTEREST	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 060-680-692	MISCELLANEOUS	.00	.00	.00	.00 .00	.00 .00	.00 .00
	EXPENDITURES-I&S:HOSPITAL BO	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 060-999-990	ACTUAL EXPENDITURES-I&S	.00	.00	.00	.00 .00	.00 .00	.00 .00
	FUND TOTAL	.00	.00	.00	.00 .00	.00 .00	.00 .00

· 25.00% OF YEAR COMPLETED

PERMANENT IMPROVEMENT FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D 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	.00 .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	.00 .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	.00 .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	.00 .00

25.00% 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	13,595.94 23.08	45,320.06 76.92
2022 072-673-103	ASSISTANT ARENA MANAGER	.00	38,617.00	2,970.52	6,683.67 17.31	31,933.33 82.69
2022 072-673-104	OFFICE CLERK	.00	31,997.00	2,461.28	7,383.84 23.08	24,613.16 76.92
2022 072-673-105	EVENTS/OFFICE MANAGER	.00	46,800.00	3,599.98	10,799.94 23.08	36,000.06 76.92
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	7,800.00 23.08	26,000.00 76.92
2022 072-673-108	PART TIME LABOR	.00	70,000.00	4,206.57	11,549.27 16.50	58,450.73 83.50
2022 072-673-201	FICA/MEDICARE	.00	21,550.00	1,516.36	4,413.58 20.48	17,136.42 79.52
2022 072-673-203	RETIREMENT	.00	31,715.00	2,261.34	6,682.18 21.07	25,032.82 78.93
2022 072-673-204	HEALTH INSURANCE	.00	73,998.00	5,295.36	14,888.16 20.12	59,109.84 79.88
2022 072-673-225	TRAVEL EXPENSE	.00	.00	.00	.00 .00	.00 .00
2022 072-673-310	SUPPLIES	.00	20,000.00	2,863.27	5,198.91 25.99	14,801.09 74.01
2022 072-673-315	OFFICE SUPPLIES	.00	5,000.00	262.37	5,358.64 107.17	358.64- 7.17-*
2022 072-673-320	JANITORIAL SUPPLIES	.00	12,000.00	653.74	4,076.04 33.97	7,923.96 66.03
2022 072-673-330	FUEL/OIL	.00	8,000.00	506.65	1,094.22 13.68	6,905.78 86.32
2022 072-673-333	CONCESSION EXPENSES	.00	20,000.00	6,411.36	9,510.79 47.55	10,489.21 52.45
2022 072-673-410	ADVERTISING	.00	10,000.00	734.00	4,137.00 41.37	5,863.00 58.63
2022 072-673-420	TELEPHONE	.00	2,000.00	216.20	650.81 32.54	1,349.19 67.46
2022 072-673-421	CELL PHONE EXPENSE	.00	1,600.00	210.43	558.34 34.90	1,041.66 65.10
2022 072-673-425	INTERNET SERVICE EXPENSE	.00	5,400.00	289.99	869.97 16.11	4,530.03 83.89
2022 072-673-427	TRAINING AND EDUCATION	.00	700.00	125.00	125.00 17.86	575.00 82.14
2022 072-673-430	MERCHANT BANNERS	.00	.00	25.05	70.43 .00	70.43- .00 *
2022 072-673-440	UTILITIES	.00	115,000.00	4,597.24	20,289.69 17.64	94,710.31 82.36
2022 072-673-450	REPAIRS	.00	40,000.00	1,832.29	20,598.44 51.50	19,401.56 48.50
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	3,230.00 16.65	16,170.00 83.35
2022 072-673-460	SHAVINGS EXPENSE	.00	10,000.00	12,375.00	13,715.00 137.15	3,715.00- 37.15-*
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	.00	165.30 3.01	5,334.70 96.99
2022 072-673-484	CREDIT CARD FEES	.00	.00	193.76	1,039.07 .00	1,039.07- .00 *
2022 072-673-487	MISCELLANEOUS EXPENSES	.00	1,000.00	.00	120.00 12.00	880.00 88.00
2022 072-673-495	GROUNDS MAINTENANCE	.00	13,000.00	850.00	2,550.00 19.62	10,450.00 80.38
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	13,356.00 12.72	91,644.00 87.28
2022 072-673-691	CAPITAL OUTLAY UNDER \$5000	.00	5,100.00	7,166.31	7,166.31 140.52	2,066.31- 40.52-*
2022 072-673-699	SALES AND USE TAX	.00	10,000.00	1,070.99	2,021.92 20.22	7,978.08 79.78
	SUB TOTALS	.00	817,593.00	78,120.04	201,198.46 24.61	616,394.54 75.39
2022 072-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00 .00	.00 .00
	FUND TOTAL	.00	817,593.00	78,120.04	201,198.46 24.61	616,394.54 75.39

25.00% 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	15,326.40	.00	15,326.40-	.00 *
2022 076-485-201	FICA & MEDICARE/DA ASSISTANT	.00	.00	369.42	1,108.26	.00	1,108.26-	.00 *
2022 076-485-203	COUNTY RETIREMENT/DA ASSISTA	.00	.00	714.72	2,144.16	.00	2,144.16-	.00 *
2022 076-485-204	HEALT INSURANCE/DA ASSISTANT	.00	.00	1,872.46	5,617.38	.00	5,617.38-	.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	10,218.96	.00	10,218.96-	.00 *
2022 076-560-108	HOLIDAY PAY-MH DEPUTY	.00	.00	203.46	610.38	.00	610.38-	.00 *
2022 076-560-114	OVERTIME-MH DEPUTY	.00	.00	522.87	1,911.18	.00	1,911.18-	.00 *
2022 076-560-201	FICA & MEDICARE	.00	.00	316.18	974.76	.00	974.76-	.00 *
2022 076-560-203	RETIREMENT	.00	.00	578.17	1,782.36	.00	1,782.36-	.00 *
2022 076-560-204	HEALTH INSURANCE	.00	.00	3.44	10.32	.00	10.32-	.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	13,095.84	39,704.16	.00	39,704.16-	.00
***** OVER BUDGET *****								

25.00% OF YEAR COMPLETED

HAVA GRANTS

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT
2022 078-490-330	SUPPLIES	.00	.00	.00	.00 .00	.00 .00
2022 078-490-353	EQUIPMENT EXPENSE	.00	.00	.00	.00 .00	.00 .00
2022 078-490-430	ADVERTISING EXP	.00	.00	.00	.00 .00	.00 .00
2022 078-999-990	ACTUAL EXPENDITURES - HAVA	.00	.00	.00	.00 .00	.00 .00
	FUND TOTAL	.00	.00	.00	.00 .00	.00 .00

25.00% OF YEAR COMPLETED

DA FEDERAL FORFEITED FUNDS

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL *****
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	.00	1,214.50	.00	1,214.50-
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	.00	1,214.50	.00	1,214.50-
***** OVER BUDGET *****							

25.00% 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
2022 080-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00
2022 080-999-990	ACTUAL EXPENSES	.00	.00	.00	.00 .00	.00 .00
	FUND TOTAL	.00	.00	.00	.00 .00	.00 .00

25.00% 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	.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	596.00	596.00 .00	596.00- .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	596.00	796.00 .00	796.00- .00
***** OVER BUDGET *****						

25.00% 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	.00
2022 082-485-201	SOC SEC & MEDICARE	.00	.00	.00	.00	.00	.00	.00
2022 082-485-300	SUPPLIES	.00	.00	.00	.00	.00	.00	.00
2022 082-485-420	CELL PHONES	.00	.00	.00	.00	.00	.00	.00
2022 082-485-495	MISCELLANEOUS EXPENSES	.00	.00	.00	220.00	.00	220.00-	.00 *
2022 082-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2022 082-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2022 082-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	220.00	.00	220.00-	.00
***** OVER BUDGET *****								

25.00% 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	***** ACTUAL *****
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	.00	1,694.09	.00	1,694.09-
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	.00	1,694.09	.00	1,694.09-
***** OVER BUDGET *****							

25.00% 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	*****
2022 084-563-400	COURT COSTS FINES & FEES	.00	.00	.00	.00	.00	.00
2022 084-563-486	INMATE LABOR	.00	.00	.00	.00	.00	.00
2022 084-563-490	INMATE ROOM & BOARD	.00	.00	.00	.00	.00	.00
	EXPENDITURES-WORK RELEASE	.00	.00	.00	.00	.00	.00
2022 084-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00
2022 084-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00
2022 084-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	.00	.00	.00

25.00% 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	1,996.58	1,996.58	.00	1,996.58- .00 *
2022 085-560-203	COUNTY RETIREMENT	.00	.00	.00	.00	.00	.00
2022 085-560-320	SCAAP EXPENSES	.00	.00	.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	1,996.58	2,271.58	.00	2,271.58- .00
***** OVER BUDGET *****							

25.00% OF YEAR COMPLETED

CORONAVIRUS RELIEF FUND GRANT

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

.25.00% 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

25.00% 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

51.95% 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	1,511.41	11,593.17	57.50	8,570.36 42.50
2022 090-575-102	PROBATION OFFICERS SALARIES	.00	15,987.55	1,063.42	9,056.99	56.65	6,930.56 43.35
2022 090-575-201	FICA/MEDICARE	.00	2,765.56	188.34	1,512.17	54.68	1,253.39 45.32
2022 090-575-203	COUNTY RETIREMENT	.00	5,090.08	360.23	2,922.83	57.42	2,167.25 42.58
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	768.88	9,348.75	32.24	19,651.25 67.76
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	458.50	5,842.48	33.39	11,657.52 66.61
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	7,932.27	13,782.27	55.13	11,217.73 44.87
2022 090-575-495	EXT CONT CBP GENERAL	.00	17,300.00	931.25	4,812.50	27.82	12,487.50 72.18
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	13,214.30	105,884.87	56.07	82,946.13 43.93
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	13,214.30	107,164.26	48.63	113,182.13 51.37

51.95% 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	98,008.21 53.07	86,656.79 46.93
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	350.00	700.00 14.00	4,300.00 86.00
2022 092-570-201	SOCIAL SECURITY & MEDICARE	.00	14,081.00	822.99	7,589.34 53.90	6,491.66 46.10
2022 092-570-203	COUNTY RETIREMENT	.00	25,438.00	1,559.21	14,454.02 56.82	10,983.98 43.18
2022 092-570-330	SUPPLIES & OTHER	.00	45,829.00	535.41	5,327.28 11.62	40,501.72 88.38
2022 092-570-426	TRAVEL/FURNISHED TRANSPORTAT	.00	8,500.00	67.28	801.03 9.42	7,698.97 90.58
2022 092-570-486	CONTRACT SERVICES	.00	16,100.00	3,384.20	10,333.60 64.18	5,766.40 35.82
2022 092-570-487	PROFESSIONAL FEES	.00	44,063.00	3,661.77	17,992.39 40.83	26,070.61 59.17
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	930.63	5,411.40 39.21	8,388.60 60.79
2022 092-570-693	EQUIPMENT	.00	6,240.00	240.00	1,571.21 25.18	4,668.79 74.82
2022 092-570-695	INTERFUND TRANSFER OUT	.00	.00	.00	.00 .00	.00 .00
	EXPENDITURES: SUPERVISION FU	.00	367,216.00	22,346.49	165,588.48 45.09	201,627.52 54.91
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	29,146.50 56.57	22,374.50 43.43
2022 092-571-201	CCP: SOCIAL SECURITY & MED	.00	3,995.00	291.36	2,318.21 58.03	1,676.79 41.97
2022 092-571-203	COUNTY RETIREMENT	.00	7,115.00	543.68	4,362.59 61.32	2,752.41 38.68
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	37,527.30 57.99	27,184.70 42.01
2022 092-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00 .00	.00 .00
	FUND TOTAL	.00	431,928.00	27,067.73	203,115.78 47.03	228,812.22 52.97

25.00% 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
2022 093-405-000	MEDICAL PAYMENTS TO PROVIDER	.00	.00	.00	.00 .00	.00 .00
2022 093-405-100	MEDICAL PAYMENTS TO EMPLOYEE	.00	.00	.00	.00 .00	.00 .00
2022 093-405-200	THIRD PARTY ADMINISTRATOR FE	.00	.00	.00	.00 .00	.00 .00
2022 093-405-300	WELLNESS BENEFIT/TAC	.00	.00	.00	.00 .00	.00 .00
2022 093-405-380	MISCELLANEOUS EXPENSES	.00	.00	.00	.00 .00	.00 .00
2022 093-405-499	ACTUAL EXPENDITURES	.00	.00	.00	.00 .00	.00 .00
2022 093-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00
2022 093-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00
2022 093-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00 .00	.00 .00
	FUND TOTAL	.00	.00	.00	.00 .00	.00 .00

25.00% OF YEAR COMPLETED

COUNTY ATTORNEY RESTITUTION

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL *****
2022 094-476-108	PART TIME SALARIES/CA/DA CLE	.00	1,800.00	150.00	450.00 25.00	1,350.00	75.00
2022 094-476-201	SOCIAL SECURITY & MEDICARE	.00	138.00	9.72	30.29 21.95	107.71	78.05
2022 094-476-203	COUNTY RETIREMENT	.00	260.00	20.98	62.94 24.21	197.06	75.79
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	543.23 8.79	5,639.77	91.21
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	543.23 8.79	5,639.77	91.21

25.00% 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
2022 095-475-201	SOCIAL SECURITY & MEIDCARE	.00	.00	.00	.00	.00	.00
2022 095-475-203	COUNTY RETIREMENT	.00	.00	.00	.00	.00	.00
2022 095-475-230	DISBURSEMENT OF RESTITUTION	.00	.00	.00	.00	.00	.00
2022 095-475-330	SUPPLIES	.00	.00	.00	.00	.00	.00
2022 095-475-333	CD ROM EXPENSE	.00	.00	.00	.00	.00	.00
2022 095-475-352	OFFICE EQUIPMENT	.00	.00	.00	.00	.00	.00
2022 095-475-427	TRAVEL & SEMINAR EXPENSE	.00	.00	.00	.00	.00	.00
2022 095-475-490	MISCELLANEOUS	.00	.00	.00	.00	.00	.00
2022 095-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00
2022 095-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00
2022 095-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	.00	.00	.00

25.00% OF YEAR COMPLETED

CSCD PRE-TRIAL BOND FEES FUND

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

25.00% OF YEAR COMPLETED

CLEARING FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL ***** REMAINING PERCENT
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	1312,508.93	4859,228.57	12.65	33552,334.71 87.35

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 11th day of April, A. D. 2022, was examined by me and approved.

Alan Wise
Commissioner, Precinct No. 1

[Signature]
Commissioner, Precinct No. 3

[Signature]
Commissioner, Precinct No. 2

Absent
Commissioner, Precinct No. 4

Sharla Baldrige
County Judge

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

