

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

Notice is hereby given that a Regular Meeting of the above named Commissioners' Court will be held on Monday, the 21st day of November, 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 Special Meeting held at 9:00 a.m. on Monday, November 14, 2022.
2. Consider for approval all monthly bills and claims submitted to the Court and dated through November 21, 2022.
3. Consider and take necessary action to approve the 2023-2024 board members for the Hockley County Historical Commission.
4. Consider and take necessary action to approve the monthly reports due as per 114.044 Local Government Code as submitted by the Hockley County District Clerk, Hockley County Clerk, Hockley County Auditor and Justice of the Peace Precincts 1, 2, 4 and 5.
5. Consider and take action to canvass the returns from the Tuesday, November 8, 2022 General Election.

COMMISSIONERS' COURT OF HOCKLEY COUNTY, TEXAS.

BY: Sharla Baldrige
Sharla Baldrige, Hockley County Judge

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

Dated this 17th day of November, 2022.

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



Filed for Record
at _____ o'clock _____ M.

NOV 17 2022

Jennifer Palermo
County Clerk, Hockley County, Texas

THE STATE OF TEXAS
COUNTY OF HOCKLEY

IN THE COMMISSIONER'S COURT
OF HOCKEY COUNTY, TEXAS

REGULAR MEETING
NOVEMBER 21, 2022

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

Sharla Baldrige		County Judge
Alan Wisdom		Commissioner Precinct No. 1
Larry Carter		Commissioner Precinct No. 2
Seth Graf	ABSENT	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 Judge Baldrige, 3 Votes Yes, 0 Votes No, that the Minutes of a Special Meeting of the Commissioner's Court, held on November 14, 2022, A.D. at 9:00 a.m. be approved and stand as read.

Motion by Commissioner Wisdom, second by Commissioner Carter, 3 Votes Yes, 0 Votes No, that all monthly claims and bills submitted to the court and dated through November 21, 2022, A.D. be approved and stand as read.

Motion by Commissioner Carter, second by Commissioner Wisdom, 3 votes yes, 0 votes no, that commissioners court approved the 2023-2024 board members for the Hockley County Historical Commission. As per Hockley County Historical Commission 2023-2024 Board Members recorded below.

Hockley County Historical Commission 2023-2024 Board Members

CHAIRMAN

John Hope
209 9th St., Levelland, Texas
806-239-2899

VICE-CHAIRMAN & ACTING SECRETARY

Lydia Turner
1823 N. US Hwy 385, Levelland, Texas

TREASURER

Bette Hope
209 9th St., Levelland, Texas
806-239-2899

MEMBERS

Barbara Beadles	639 Justin Road, Levelland, Texas 79336
Darla Corfield	P. O. Box 193, Levelland, Texas 79336
Elsie Couch	849 N. Hwy 385, Levelland, Texas 79336
Pat Cowan	2211 S. College Ave, Levelland, Texas 79336
June Ellison	109 Dogwood, Levelland, Texas 79336
June Gandy	P.O. Box 1528, Levelland, Texas 79336
Jerry Gilmer	303 Flint Ave, Levelland, Texas 79336
Pat Grappe	402 Pine, Levelland, Texas 79336
Alycyn Keeling	C/O 507 Ave G, Levelland, Texas 79336
Tanya Moody	City Hall, 1709 Ave H, Levelland, Texas 79336
Robert Watkins	220 Country Club Lane, Levelland, Texas 79336

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

HOCKLEY COUNTY DISTRICT CLERK

October

2022

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSL	LIABILITY	DISPOSITIONS			
						PRIOR TO 9-01-91	9-01-91 THRU 12-31-03	1-01-04 THRU 12-31-19	1-01-20 FORWARD
ADR	ALTERNATIVE DISPUTE RESOLUTION	010-349-LOC	180.00		180.00				
AJSF	SEVENTH COURT OF APPEALS FEE	010-349-LOC	60.00		60.00				
CDTF	CO & DISTRICT CLERK TECHNOLOGY FUND	010-349-LOC	17.13		17.13			3.29	13.84
CFFP	COURT FACILITY FEE FUND 1/1/22	010-349-LOC	240.00		240.00				
CES	COURTHOUSE SECURITY FUND	010-349-LOC	283.44		283.44			4.14	34.30
CITFE	CIVIL	010-349-LOC	258.72		258.72			110.88	79.20
CIVIL	CIVIL	010-349-LOC	1,620.51		1,620.51		31.00	114.34	170.17
CLKFE	CIVIL	010-349-LOC	3,465.00		3,465.00				1,848.00
CRPF	COURT RECORDS PRESERVATION FEE	010-349-LOC	10.00		10.00				
CSCA	COUNTY SPECIALTY COURT ACCT 1/1/20	010-349-LOC	85.11		85.11				85.11
EFILE	Electronic Filing Transaction \$2	010-349-LOC	2.00		2.00				
FINE	FINE	010-349-LOC	2,693.15		2,693.15			1,916.15	777.00
JURYF	JURY FEE	010-349-LOC	123.42		123.42				3.42
LAF	LANGUAGE ACCESS FUND 1/1/22	010-349-LOC	36.00		36.00				
LAWLB	LAW LIBRARY	010-349-LOC	420.00		420.00				
NODFE	CIVIL	010-349-LOC	237.60		237.60			168.30	49.50
PASSP	PASSPORTS	010-349-LOC	1,085.00		1,085.00				
PSTAT	COURT APPOINTED ATTORNEY FEE	010-349-LOC	1,056.98		1,056.98			303.90	753.08
RMO	PRESERVATION FEE	010-349-LOC	101.33		101.33			18.56	77.77
RMP	DISTRICT CLERK - PRESERVATION FEE	010-349-LOC	15.68		15.68			2.05	8.63
RMP22	RECORDS MANAGEMENT & PRESERVATION	010-349-LOC	380.00		380.00			20.00	
STENO	STENO FEE	010-349-LOC	300.00		300.00				
TP2	TIME PAYMENT FEE 1/1/20	010-349-LOC	38.13		38.13				38.13
TRAFE	CIVIL	010-349-LOC	89.10		89.10				89.10
CCC	CONSOLIDATED COURT COST	010-349-STA	116.72		116.72			110.03	6.69

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	1-01-20 FORWARD
CJCPT	CV JUDICIAL & COURT PERSONNEL TRAIN	010-349-STA	5.00		5.00				
CREFF	CRIMINAL ELECTRONIC FILING FEE	010-349-STA	4.34		4.34			4.09	.25
CVEFF	CIVIL ELECTRONIC FILING FEE	010-349-STA	30.00		30.00				
DCF	DRUG COURT FEE	010-349-STA	24.81		24.81			21.79	3.02
DNA	COURT COST FOR DNA TESTING	010-349-STA	11.48		11.48			11.48	
DNASO	DNA FEE \$34.00	010-349-STA	24.48		24.48			24.48	
EMS	TRAUMA FACILITIES & TRAUMA CARE SYS	010-349-STA	5.03		5.03				5.03
EMSF	TRAUMA FACILITIES 1/1/20	010-349-STA	9.62		9.62				9.62
FPF	FAMILY PROTECTION FEE	010-349-STA	4.59		4.59			4.59	
IDR	INDIGENT DEFENSE REPRESENTATION	010-349-STA	1.77		1.77			1.67	.10
JRF	JURY REIMBURSEMENT FEE	010-349-STA	1.21		1.21			1.01	.20
SCCC	STATE CONSOLIDATED CRT COST 1/1/20	010-349-STA	630.02		630.02				630.02
SJF B	OTHER THAN DIVORCE & FAMILY LAW	010-349-STA	50.00		50.00				
SJF C	INDIGENT'S LEGAL SERVICES	010-349-STA	10.00		10.00				
SJF D	STATE JUDICIAL FUND (JUDGES)	010-349-STA	46.72		46.72			4.45	.27
STA22	STATE CONSOLIDATED FEE	010-349-STA	274.00		274.00				
TP	TIME PAYMENT 10%JUD.EFF,40%CO,50%ST	010-349-STA	21.87		21.87			20.61	1.26
	TOTAL DEPT				14,069.96		31.00	2,865.81	4,683.71
	TOTAL FUND				14,069.96		31.00	2,865.81	4,683.71
SHERF	SHERIFF	012-340-200	434.21		434.21			195.45	238.76
	TOTAL DEPT				434.21			195.45	238.76
	TOTAL FUND				434.21			195.45	238.76
UNERN	UNEARNED	020-000-000	886.37		886.37			274.37	135.00-
	TOTAL DEPT				886.37			274.37	135.00-
	TOTAL FUND				886.37			274.37	135.00-

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000 [REDACTED]	TX VS DEFENDANT/OG	17069089	10/11/2022	27.00	
000000 [REDACTED]	TX VS DEFENDANT/OG	19109720	10/11/2022	47.00	
000000 [REDACTED]	TX VS DEFENDANT/OG	18059358	10/11/2022	291.00	
000000 [REDACTED]	AK TX VS DEFENDANT/OG	16058736	10/11/2022	28.00	
000000 [REDACTED]	TX VS DEFENDANT/OG	17049022	10/11/2022	25.00	
000000 [REDACTED]	TX VS DEFENDANT/OG	18119504	10/11/2022	17.00	
000000 [REDACTED]	TX VS DEFENDANT/OG	20089918	10/11/2022	126.00	
000000 [REDACTED]	TX VS DEFENDANT/OG	17069077	10/11/2022	6.00	
000000 [REDACTED]	TX VS DEFENDANT/OG	17018992	10/11/2022	173.00	
000000 [REDACTED]	TX VS DEFENDANT/OG	20019777	10/11/2022	53.00	
000000 [REDACTED]	TX VS DEFENDANT/OG	17049023	10/11/2022	71.00	
000000 [REDACTED]	TX VS DEFENDANT/OG	17109179	10/11/2022	640.00	
000000 [REDACTED]	TX VS DEFENDANT/OG	19059658	10/11/2022	88.00	
000000 [REDACTED]	TX VS DEFENDANT/OG	15018168	10/11/2022	500.00	
000000 [REDACTED]	TX VS DEFENDANT/OG	18079394	10/11/2022	108.00	
000000 [REDACTED]	TX VS DEFENDANT/OG	20119957	10/11/2022	438.00	
000000 [REDACTED]	TX VS DEFENDANT/OG	19109728	10/11/2022	25.00	
000000 [REDACTED]	/OG	07076437	10/19/2022	11.00	
000000 [REDACTED]	/OG	18059368	10/19/2022	5.00	
000000 [REDACTED]	/OG	15118505	10/19/2022	11.00	
000000 [REDACTED]	/OG	18119500	10/19/2022	3.15	
	TOTAL COLLECTED			2,693.15	
	LESS REVERSL			.00	
	TOTAL LIABILITY			2,693.15	

NAME	DESCRIPTION	CASE	DATE	AMOUNT	REVS
[REDACTED]	COURT COST, ATTY, FINE & RESTI	19109721	OG 10/13/2022	2,500.00-	
[REDACTED]	COURT COST & FINE/OG	210410036	OG 10/14/2022	2,750.00-	
[REDACTED]	COURT COST, ATTY FEES & FINE/O	220510222	OG 10/14/2022	2,500.00-	
[REDACTED]	COURT COST, ATTY FEE, FINE & R	19059656	OG 10/17/2022	750.00-	
[REDACTED]	COURT COSTS & FINE/OG	20019761	OG 10/17/2022	1,000.00-	
[REDACTED]	COURT COST, ATTY FEE, FINE & R	221010350	OG 10/17/2022	750.00-	
[REDACTED]	COURT COST, FINE & RESTI/OG	221010351	OG 10/17/2022	2,000.00-	
[REDACTED]	COURT COST, ATTY FEES & FINE/O	19089705	OG 10/20/2022	2,000.00-	
[REDACTED]	COURT COST, ATTY FEES, FINE &	220910303	OG 10/21/2022	2,500.00-	
[REDACTED]	COURT COST, ATTY FEE, FINE & R	210610072	OG 10/21/2022	2,500.00-	
[REDACTED]	COURT COST, ATTY & FINE/OG	19079668	OG 10/26/2022	1,000.00-	
[REDACTED]	COURT COST, ATTY & FINE/OG	19119755	OG 10/26/2022	1,000.00-	
[REDACTED]	COURT COST, ATTY & FINE/OG	220810292	OG 10/26/2022	1,885.00-	
[REDACTED]	COURT COST, ATTY FEES, FINE &	220510231	OG 10/31/2022	3,000.00-	
				TOTAL CHARGED	26,135.00-
				LESS REFUNDS	.00
				TOTAL ASSESSMENT	26,135.00-

CAUSE NO.	DEFENDANT NAME	DISPOSED	INDICTED	INDICTED CHARGE		
19059656	RESENDEZ, HAVAN MARIE DEFERRED	10/14/2022	05/29/2019	POSS CS PG 1 <1G	PROBATION 2Y	FINE \$750.00
					COSTS \$690.00	RESTITUTION \$180.00
	AGENCY # IR18-001645		ARREST AGENCY	LPD		
19079668	GONZALES, ERNEST JOSHUA RYAN CONVICTED	10/25/2022	07/03/2019	ASSAULT FAM/HOUSE MEM IMPEDE BREATH/CIRCULAT	PROBATION 5Y	FINE \$1000.00
					COSTS \$690.00	
	AGENCY # 19000068		ARREST AGENCY	HCSO		
19089681	GARZA, MIGUEL DEFERRED	10/25/2022	08/13/2019	PROH SEXUAL CONDUCT	PROBATION 7Y	FINE \$2500.00
					COSTS \$690.00	
	AGENCY # IR19-000808		ARREST AGENCY	LPD		
19089691	MANKIN, CORY MICHAEL PROBATION REVOC	10/02/2019	08/13/2019	EVADING ARREST DET W/VEH	CONFINEMENT 3Y	FINE \$500.00
					COSTS \$563.00	
	AGENCY # 19000088		ARREST AGENCY	HCSO		
19089705	MASSEY, BRANDON SCOTT DEFERRED	10/14/2022	08/13/2019	CONTINUOUS VIOLENCE AGAINST THE FAMILY	PROBATION 2Y	FINE \$2000.00
					COSTS \$715.00	
	AGENCY # 19000165		ARREST AGENCY	HCSO		
19109721	FLORES, SYLVESTER ZACHARY CONV. -LESSER CHG	10/12/2022	10/17/2019	POSS CS PG 1 >=4G<200G	PROBATION 5Y	FINE \$2500.00
					COSTS \$690.00	RESTITUTION \$180.00
	AGENCY # 550025699.44		ARREST AGENCY	DPS		
19119755	TORRES, DESTINY YVONNE DEFERRED	10/25/2022	11/21/2019	CREDIT CARD OR DEBIT CARD ABUSE	PROBATION 2Y 6M	FINE \$1000.00
					COSTS \$690.00	
	AGENCY # IR19-001222		ARREST AGENCY	LPD		
20019761	BURMAN, JASMINE DEFERRED	10/14/2022	01/08/2020	CRIMINAL NEGLIGENT HOMICIDE	PROBATION 2Y	FINE \$1000.00
					COSTS \$340.00	
	AGENCY # THP5-57640		ARREST AGENCY	DPS		
20019762	BURMAN, JASMINE DEFERRED	10/14/2022	01/08/2020	CRIMINAL NEGLIGENT HOMICIDE	PROBATION 2Y	FINE \$1000.00
					COSTS \$340.00	
	AGENCY # THP5-57640		ARREST AGENCY	DPS		
20029810	ALAQINEZ, DESTINY TORRES DEFERRED	10/25/2022	02/26/2020	POSS CS PG 1 < 1G	PROBATION 2Y	COSTS \$690.00
					RESTITUTION \$180.00	
	AGENCY # IR19-001222		ARREST AGENCY	LPD		
20109939	FANNIN, KRISTEN LEANNE UNADJUDICATED W/	10/14/2022	10/14/2020	POSS CS PG 1 >= 1G < 4G		
20119953	GARCIA, JOSE RENE UNADJUDICATED W/	10/14/2022	11/12/2020	FAIL TO COMPLY SEX OFF DUTY TO REG LIFE/ANNUAL		
	AGENCY # 50057876		ARREST AGENCY	DPS		

CAUSE NO.	DEFENDANT NAME	DISPOSED	INDICTED	INDICTED CHARGE	
210410036	FOUGHT, LENA MARIE DEFERRED	10/12/2022 PROBATION	04/16/2021 10Y	AGG ASSLT W/DEADLY WEAPON FINE	\$2750.00
		COSTS	\$340.00		
	AGENCY # IR20-001616		ARREST AGENCY LPD		
210610072	RODRIGUEZ, ANDY DEFERRED	10/20/2022 PROBATION	06/04/2021 5Y	BURGLARY OF BUILDING FINE	\$2500.00
		COSTS	\$690.00	RESTITUTION	\$424.32
	AGENCY # IR21000252		ARREST AGENCY LPD		
220510222	GARCIA, JOSE RENE CONVICTED	10/12/2022 CONFINEMENT	05/10/2022 7Y	FAIL TO COMPLY SEX OFF DUTY TO REG LIFE/ANNUAL FINE	\$2500.00
		COSTS	\$690.00		
220510231	DELGADO, ARMANDO CONVICTED	10/31/2022 PROBATION	05/10/2022 3Y	POSS CS PG 1 < 1G FINE	\$3000.00
		COSTS	\$690.00	RESTITUTION	\$180.00
	AGENCY # IR19-001579		ARREST AGENCY LPD		
220810292	REID, KYLE DEWAYNE DEFERRED	10/25/2022 PROBATION	08/03/2022 2Y	ASSAULT FAM/HOUSE MEM IMPEDE BREATH/CIRCULAT FINE	\$1500.00
		COSTS	\$690.00		
	AGENCY # IR21-000421		ARREST AGENCY LPD		
220910303	DIAZ-MELELENDEZ, ROBERTO DEFERRED	10/20/2022 PROBATION	09/08/2022 5Y	ASSAULT PEACE OFFICER/JUDGE FINE	\$2500.00
		COSTS	\$690.00	RESTITUTION	\$180.00
	AGENCY # 22000198		ARREST AGENCY HCSC		
221010351	PRADO, JASMINE DEFERRED	10/14/2022 PROBATION	10/14/2022 4Y	ABANDON ENDANGER CHILD INT/KNOW/RECK/CRIM NEG FINE	\$2000.00
		COSTS	\$340.00	RESTITUTION	\$60.00

RECAP

DEFERRED.....	12
CONVICTED.....	3
PROBATION REVOC.	1
CONV.-LESSER CHG	1
UNADJUDICATED W/	2
TOTAL CASES.....	19
TOTAL FINE AMT..	29,000.00
TOTAL COSTS.....	10,228.00
TOTAL PROBATED..	15

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000 [REDACTED]	TX VS DEFENDANT/OG	20089896	10/11/2022	.03	
000000 [REDACTED]	TX VS DEFENDANT/OG	20089896	10/11/2022	.01	
000000 [REDACTED]	TX VS DEFENDANT/OG	20059827	10/11/2022	.01	
000000 [REDACTED]	TX VS DEFENDANT/OG	20059827	10/11/2022	.08	
000000 [REDACTED]	TX VS DEFENDANT/OG	20059827	10/11/2022	.09	
000000 [REDACTED]	TX VS DEFENDANT/OG	210610064	10/11/2022	.09	
000000 [REDACTED]	TX VS DEFENDANT/OG	220110169	10/11/2022	.03	
000000 [REDACTED]	TX VS DEFENDANT/OG	220210185	10/11/2022	.10	
000000 [REDACTED]	TX VS DEFENDANT/OG	20059831	10/11/2022	.11	
000000 [REDACTED]	TX VS DEFENDANT/OG	19109713	10/11/2022	.11	
000000 [REDACTED]	TX VS DEFENDANT/OG	20059854	10/11/2022	.09	
000000 [REDACTED]	TX VS DEFENDANT/OG	210610077	10/11/2022	.14	
000000 [REDACTED]	TX VS DEFENDANT/OG	210610077	10/11/2022	.17	
000000 [REDACTED]	TX VS DEFENDANT/OG	19059644	10/11/2022	.03	
000000 [REDACTED]	TX VS DEFENDANT/OG	20089907	10/11/2022	.23	
000000 [REDACTED]	TX VS DEFENDANT/OG	19089702	10/11/2022	.10	
000000 [REDACTED]	TX VS DEFENDANT/OG	220410221	10/11/2022	.14	
000000 [REDACTED]	TX VS DEFENDANT/OG	220410221	10/11/2022	.07	
000000 [REDACTED]	TX VS DEFENDANT/OG	20029799	10/11/2022	.11	
000000 [REDACTED]	TX VS DEFENDANT/OG	211110164	10/11/2022	.25	
000000 [REDACTED]	TX VS DEFENDANT/OG	210210007	10/11/2022	.05	
000000 [REDACTED]	TX VS DEFENDANT/OG	19109724	10/11/2022	.09	
000000 [REDACTED]	TX VS DEFENDANT/OG	20129972	10/11/2022	.15	
000000 [REDACTED]	TX VS DEFENDANT/OG	20089920	10/11/2022	.19	
000000 [REDACTED]	TX VS DEFENDANT/OG	19079671	10/11/2022	.14	
000000 [REDACTED]	TX VS DEFENDANT/OG	210810097	10/11/2022	.04	
000000 [REDACTED]	TX VS DEFENDANT/OG	20119955	10/11/2022	.16	
000000 [REDACTED]	TX VS DEFENDANT/OG	20089867	10/11/2022	.06	
000000 [REDACTED]	/OG	20079866	10/19/2022	.04	
000000 [REDACTED]	/OG	19049596	10/19/2022	.04	
000000 [REDACTED]	/OG	19119749	10/19/2022	.02	
000000 [REDACTED]	/OG	19059647	10/19/2022	.01	
000000 [REDACTED]	/OG	20029782	10/19/2022	.01	
000000 [REDACTED]	/OG	20089883	10/19/2022	.01	
000000 [REDACTED]	/OG	19049620	10/19/2022	.03	
000000 [REDACTED]	/OG	18099462	10/19/2022	.03	
000000 [REDACTED]	/OG	18119487	10/19/2022	.01	
000000 [REDACTED]	/OG	20119959	10/19/2022	.01	
000000 [REDACTED]	/OG	210310023	10/19/2022	.03	
000000 [REDACTED]	/OG	20019773	10/19/2022	.01	
000000 [REDACTED]	/OG	210410034	10/19/2022	.01	
000000 [REDACTED]	/OG	210610063	10/19/2022	.03	
000000 [REDACTED]	/OG	19089699	10/19/2022	.03	
000000 [REDACTED]	/OG	20089892	10/19/2022	.01	
000000 [REDACTED]	/OG	20089917	10/19/2022	.01	
000000 [REDACTED]	/OG	220410220	10/19/2022	.01	
000000 [REDACTED]	/OG	20109946	10/19/2022	.01	
000000 [REDACTED]	/OG	20119969	10/19/2022	.01	
000000 [REDACTED]	/OG	211010127	10/19/2022	.03	
000000 [REDACTED]	/OG	18119491	10/19/2022	.06	
000000 [REDACTED]	/OG	211010133	10/19/2022	.01	

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
054693 [REDACTED]	IN R LOCAL PAYMENT RECEIVED THRU EF	221026949	10/04/2022	10.00	
054701 [REDACTED]	IN R LOCAL PAYMENT RECEIVED THRU EF	2210399	10/07/2022	10.00	
054709 [REDACTED]	LOCAL PAYMENT RECEIVED THRU EF	221026952	10/11/2022	10.00	
054711 [REDACTED]	LOCAL PAYMENT RECEIVED THRU EF	221026954	10/11/2022	10.00	
054712 [REDACTED]	LOCAL PAYMENT RECEIVED THRU EF	221026955	10/11/2022	10.00	
054726 [REDACTED]	VENEGAS VS. VENEGAS	221026958	10/13/2022	10.00	
054739 [REDACTED]	LOCAL PAYMENT RECEIVED THRU EF	221026960	10/19/2022	10.00	
054742 [REDACTED]	ORIGINAL PETITION FOR DIVORCE/	221026961	10/19/2022	10.00	
054745 [REDACTED]	PARTIAL COURT COST/MR	210310023	10/20/2022	.04	
054756 [REDACTED]	LOCAL PAYMENT RECEIVED THRU EF	221026966	10/27/2022	10.00	
054761 [REDACTED]	LOCAL PAYMENT RECEIVED THRU EF	221026967	10/28/2022	10.00	
054765 [REDACTED]	LOCAL PAYMENT RECEIVED THRU EF	221026969	10/28/2022	10.00	
054768 [REDACTED]	PARTIAL COURT COST PAID/MR	19119749	10/28/2022	.04	
054769 [REDACTED]	LOCAL PAYMENT RECEIVED THRU EF	221026970	10/31/2022	10.00	
		TOTAL COLLECTED		123.42	
		LESS REVERSL		.00	
		TOTAL LIABILITY		123.42	

HOCKLEY COUNTY CLERK

OCTOBER 2022

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

NAME	DESCRIPTION	CASE	DATE	AMOUNT	REVS
BRACKEN, DAVE LAWRENCE	/AG	22-48003	AG 10/03/2022	500.00-	
VUSTAN, DAMIAN FRANK	/JS	22-48053	JS 10/05/2022	500.00-	
CRUZ, TRISTAN	/JS	22-48045	JS 10/05/2022	500.00-	
RODRIGUEZ, VICENTE ALFREDO	/JS	22-48031	JS 10/05/2022	500.00-	
TIENDA, VERONICA	/JS	22-48029	JS 10/05/2022	350.00-	
SWILLEY, ALFRED DONOVAN	/JS	22-48006	JS 10/05/2022	500.00-	
CHAMPION, DAMIAN	/JS	21-47574	JS 10/05/2022	500.00-	
VILLEGAS, NICHOLAS JASON	/JS	22-48034	JS 10/05/2022	500.00-	
SILVA, SHAWN	/JS	20-47383	JS 10/06/2022	500.00-	
SCOTT, GARY DILLON	/JS	20-47437	JS 10/11/2022	750.00-	
VALDERAS, EZEQUIEL CANTU	/JP	22-48081	JP 10/11/2022	500.00-	
LARA, JOE ANGEL	/AG	22-48056	AG 10/19/2022	500.00-	
CHAMBERS, ANTUAN	/JS	22-48039	JS 10/26/2022	350.00-	
			TOTAL CHARGED	6,450.00-	
			LESS REFUNDS	.00	

			TOTAL ASSESSMENT	6,450.00-	

FINE	6,450.00-
REVSL	.00
TOTAL	6,450.00-

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000 DELACERDA, ERICA JOE	PTL PAY FINE/JS	20-47340	10/12/2022	105.00	
000000 GARCIA, NOAH LEANDRO	PTL PAY FINE/JS	21-47711	10/12/2022	68.00	
000000 HERNANDEZ, RUBEN JR	PTL PAY FINE/JS	22-47858	10/12/2022	85.00	
000000 JOHNSON, NARISSA R	PTL PAY FINE/JS	21-47723	10/12/2022	87.00	
000000 MENDOZA, HECTOR	PTL PAY FINE/JS	20-47388	10/12/2022	85.00	
000000 NAVARRETTE, CARLOS JR	PTL PAY FINE/JS	22-47892	10/12/2022	85.00	
000000 ORDAZ-GARCIA, JOSE LUIS	PTL PAY FINE/JS	21-47826	10/12/2022	78.00	
000000 ORDAZ-GARCIA, JOSE LUIS	PTLL PAY FINE/JS	21-47826	10/12/2022	26.00	
000000 SCOTT, GARY DILLON	PAID FINE/JS	20-47437	10/12/2022	750.00	
000000 TARANGO, ANGELICA HONESTO	PAID FINE/JS	21-47575	10/12/2022	419.00	
000000 VILLARREAL, SAUL CERROS	PTL PAY FINE/JS	21-47715	10/12/2022	29.00	
		TOTAL COLLECTED		1,817.00	
		LESS REVERSL		.00	

		TOTAL LIABILITY		1,817.00	

FINE	(FINE) Subtract	(10% C.A.) (5% S.O.)	010-300-003	1,817.00	1,817.00	1,817.00	
							1,817.00
	TOTAL REPORT REFUNDS			.00			

CAUSE NO.	DEFENDANT NAME	DISPOSED	INDICTED	INDICTED CHARGE
17-46080	AMADO, TINA DISMISSED AGENCY # IR17-000308	10/06/2022	ARREST AGENCY	TERRORISTIC THREAT CAUSE FEAR OF IMMINENT SBI LPD
19-46857	FLORES, SYLVESTER ZACHARY UNADJUDICATED W/ AGENCY # IR19-000003	10/17/2022	ARREST AGENCY	INTERFER W/PUBLIC DUTIES LPD
19-47111	WILBANKS, DYLAN LYLE DISMISSED AGENCY # 19000194	10/17/2022	ARREST AGENCY	THEFT PROP >=\$100<\$750 HCSO
20-47244	GARZA, JOEL JR. DISMISSED	10/05/2022		POSS MARIJ < 2OZ
20-47278	FANNIN, KRISTEN LEANNE UNADJUDICATED W/ AGENCY # IR19-001017	10/17/2022	ARREST AGENCY	CRIMINAL MISCHIEF IMPAIR/INTERRUPT PUB SERVICE LPD
20-47365	ESPARZA, PEDRO PROBATION REVOC CONFINEMENT COSTS CONFINEMENT/FINE AGENCY # IR20-000437	05/14/2021	ARREST AGENCY	EVADING ARREST DETENTION FINE \$250.00 6M \$340.00 LPD
20-47383	SILVA, SHAWN REUBEN DEFERRED CONFINEMENT FINE AGENCY # IR20-000437	10/06/2022	ARREST AGENCY	DRIVING WHILE INTOXICATED PROBATION COSTS 1Y \$455.00 2D \$500.00
20-47394	BARBOSA, DYLAN GAGE DISMISSED	10/27/2022		POSS MARIJ < 2OZ
21-47574	CHAMPION, DAMIAN CONVICTED SUSPENDED - TIME FINE AGENCY # IR20-000437	10/05/2022	ARREST AGENCY	POSS MARIJ < 2OZ PROBATION COSTS 1Y \$340.00 6M \$500.00
21-47821	ADAUTO, JOHN DISMISSED PRE-TRAIL DIVERS AGENCY # 21000415	10/24/2022	ARREST AGENCY	POSS MARIJ < 2OZ HCSO
22-47851	ESPARZA, PEDRO UNADJUDICATED W/ AGENCY # IR21-001123	10/26/2022	ARREST AGENCY	TERRORISTIC THREAT OF FAMILY/HOUSEHOLD LPD
22-47871	WOLFENBARGER, MICHAEL C. DISMISSED PRE-TRAIL DIVERS AGENCY # SD2112058	10/24/2022	ARREST AGENCY	POSS MARIJ < 2OZ SUN
22-47925	ESPARZA, PEDRO CONVICTED CONFINEMENT COSTS CONFINEMENT/FINE AGENCY # IR22-000107	10/26/2022	ARREST AGENCY	CRIMINAL MISCHIEF >=\$100<\$750 FINE \$250.00 1M \$340.00 LPD

CAUSE NO.	DEFENDANT NAME	DISPOSED	INDICTED	INDICTED CHARGE
22-48006	SWILLEY, ALFRED DONOVAN CONVICTED	10/05/2022 SUSPENDED - TIME FINE	6M \$500.00 LPD	POSS MARJ <20Z DFZ IAT 481.121 PROBATION COSTS
	AGENCY # IR22-000609	ARREST AGENCY		1Y \$340.00
22-48029	TIENDA, VERONICA CONVICTED	10/05/2022 SUSPENDED - TIME FINE	3M \$350.00 LPD	DRIVING W/LIC INV W/PREV CONV/SUSP/W/O FIN RES PROBATION COSTS
	AGENCY # IR22-000729	ARREST AGENCY		1Y \$340.00
22-48031	RODRIGUEZ, VICENTE ALFREDO CONVICTED	10/05/2022 SUSPENDED - TIME FINE	6M \$500.00 LPD	RESIST ARREST SEARCH OR TRANSP PROBATION COSTS
	AGENCY # IR21-000969	ARREST AGENCY		1Y \$340.00
22-48034	VILLEGAS, NICHOLAS CONVICTED	10/05/2022 SUSPENDED - TIME FINE	6M \$500.00 LPD	CRIMINAL TRESPASS PROBATION COSTS
	AGENCY # IR22-000437	ARREST AGENCY		1Y \$340.00
22-48039	CHAMBERS, ANTUAN CONVICTED	10/26/2022 SUSPENDED - TIME FINE	3M \$350.00 LPD	DRIVING W/LIC INV W/PREV CONV/SUSP/W/O FIN RES PROBATION COSTS
	AGENCY # IR22-000050	ARREST AGENCY		1Y \$340.00
22-48045	CRUZ, TRISTAN GAGE CONVICTED	10/05/2022 SUSPENDED - TIME FINE	6M \$500.00 LPD	CRIMINAL MISCHIEF >=\$100<\$750 PROBATION COSTS
	AGENCY # IR22-000220	ARREST AGENCY		1Y \$340.00
22-48053	VUSTAN, DAMIAN CONVICTED	10/05/2022 SUSPENDED - TIME FINE	6M \$500.00 LPD	INTERFER W/EMERGENCY REQ FOR ASSISTANCE PROBATION COSTS
	AGENCY # IR22-000750	ARREST AGENCY		1Y \$340.00
22-48078	TENORIO, JUAN DISMISSED	10/17/2022		DRIVING W/LIC INV W/PREV CONV/SUSP/W/O FIN RES
22-48081	VALDERAS, EZEQUIEL CANTU CONVICTED	10/06/2022 CONFINEMENT COSTS	1M12D \$330.00 LPD	CRIMINAL TRESPASS FINE
	AGENCY # IR22-000874	ARREST AGENCY		\$500.00

RECAP

DISMISSED.....	7
UNADJUDICATED W/	3
PROBATION REVOC.	1
DEFERRED.....	1
CONVICTED.....	10
TOTAL CASES.....	22
TOTAL FINE AMT..	5,200.00
TOTAL COSTS.....	4,185.00
TOTAL PROBATED..	9

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
000000	10/12/2022	20-47441	CASTRO, JANEL DEVON	PTL PAY CAA FEES/JS	CSCD	K	15528	JS	40.00	
000000	10/12/2022	20-47340	DELACERDA, ERICA JOE	PTL PAY FINE/JS	CSCD	K	15528	JS	105.00	
000000	10/12/2022	22-47899	DOMINGUEZ, KEVIN ARAGONEZ	PTL PAY CC/JS	CSCD	K	15528	JS	110.00	
000000	10/12/2022	22-47899	DOMINGUEZ, KEVIN ARAGONEZ	PAID TP FEE/JS	CSCD	K	15528	JS	15.00	
000000	10/12/2022	21-47711	GARCIA, NOAH LEANDRO	PTL PAY FINE/JS	CSCD	K	15528	JS	68.00	
000000	10/12/2022	22-47858	HERNANDEZ, RUBEN JR	PTL PAY FINE/JS	CSCD	K	15528	JS	85.00	
000000	10/12/2022	21-47723	JOHNSON, NARISSA R	PTL PAY FINE/JS	CSCD	K	15528	JS	87.00	
000000	10/12/2022	21-47647	MACIAS, ALFREDO SOLIS	PTL PAY CC/JS	CSCD	K	15528	JS	110.00	
000000	10/12/2022	21-47762	MARTINEZ, DAVIN AIONA	PTL PAY CAA FEES/JS	CSCD	K	15528	JS	40.00	
000000	10/12/2022	20-47388	MENDOZA, HECTOR	PTL PAY FINE/JS	CSCD	K	15528	JS	85.00	
000000	10/12/2022	22-47892	NAVARRETTE, CARLOS JR	PTL PAY FINE/JS	CSCD	K	15528	JS	85.00	
000000	10/12/2022	21-47826	ORDAZ-GARCIA, JOSE LUIS	PAID CC/JS	CSCD	K	15528	JS	34.00	
000000	10/12/2022	21-47826	ORDAZ-GARCIA, JOSE LUIS	PTL PAY FINE/JS	CSCD	K	15528	JS	78.00	
000000	10/12/2022	21-47826	ORDAZ-GARCIA, JOSE LUIS	PTL PAY FINE/JS	CSCD	K	15528	JS	26.00	
000000	10/12/2022	21-47822	RAYOS, CHRISTIAN	PTL PAY CAA FEES/JS	CSCD	K	15528	JS	158.00	
000000	10/12/2022	21-47816	RODRIGUEZ, VICTOR DANIEL	PTL PAY CC/JS	CSCD	K	15528	JS	15.00	
000000	10/12/2022	21-47816	RODRIGUEZ, VICTOR DANIEL	PTL PAY CC/JS	CSCD	K	15528	JS	300.00	
000000	10/12/2022	20-47437	SCOTT, GARY DILLON	PAID CC/JS	CSCD	K	15528	JS	455.00	
000000	10/12/2022	20-47437	SCOTT, GARY DILLON	PAID FINE/JS	CSCD	K	15528	JS	750.00	
000000	10/12/2022	20-47437	SCOTT, GARY DILLON	PAID TIME PAYMENT FEE/JS	CSCD	K	15528	JS	15.00	
000000	10/12/2022	21-47626	SOTELO, HERIBERTO SANCHEZ	PTL PAY CC/JS	CSCD	K	15528	JS	8.00	
000000	10/12/2022	21-47575	TARANGO, ANGELICA HONESTO	PAID FINE/JS	CSCD	K	15528	JS	419.00	
000000	10/12/2022	21-47715	VILLARREAL, SAUL CERROS	PTL PAY CC/JS	CSCD	K	15528	JS	38.00	
000000	10/12/2022	21-47715	VILLARREAL, SAUL CERROS	PTL PAY CC/JS	CSCD	K	15528	JS	40.00	
000000	10/12/2022	21-47715	VILLARREAL, SAUL CERROS	PAID CC/JS	CSCD	K	15528	JS	21.00	
000000	10/12/2022	21-47715	VILLARREAL, SAUL CERROS	PTL PAY FINE/JS	CSCD	K		JS	29.00	
000000	10/12/2022	22-47853	ZAPATA, BETHANY SHYAN	PTL PAY CC/JS	CSCD	K	15528	JS	128.00	
093446	10/03/2022	P06470	MULKEY, SHERRY ANN	LOCAL PAYMENT RECEIVED TH	Dane Norman	B	68786297	TD	2.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
093447	10/04/2022	P6241	KILBY, CALVIN CLAUDE	LOCAL PAYMENT RECEIVED TH	Roland Schmitt	E	68886898	TD	18.00	
093448	10/05/2022	P06505	WHITE, VAL JEAN	LOCAL PAYMENT RECEIVED TH	Richard L. Husen	E	68779509	JP	27.00	
093449	10/05/2022	P06574	HILLIARD, KAREN	LOCAL PAYMENT RECEIVED TH	John Sims	E	68828446	TD	2.00	
093450	10/05/2022	P06585	BOGGS, JERRY DONALD JR	LOCAL PAYMENT RECEIVED TH	Brian Walsh	E	68877565	TD	2.00	
093451	10/05/2022	C05447	DISCOVER BANK	LOCAL PAYMENT RECEIVED TH	TENIA OUELLETTE	E	68919052	PK	221.00	
093452	10/06/2022	P06589	HULSE, LAVERL	LOCAL PAYMENT RECEIVED TH	Allen Hammons	E	68973027	TD	12.00	
093453	10/06/2022	P06590	MEANS, SAMMY L.	LOCAL PAYMENT RECEIVED TH	Steven Hoard	E	68951275	TD	2.00	
093454	10/06/2022	P06590	MEANS, JAMES L. JR	LOCAL PAYMENT RECEIVED TH	Steven Hoard	E	68963514	TD	23.00	
093455	10/07/2022	P06577	WARD, ROBERT	LOCAL PAYMENT RECEIVED TH	Anna J Ricker	E	68987740	JP	10.00	
093456	10/07/2022	P06562	FLOYD, LEEANN	LOCAL PAYMENT RECEIVED TH	Bob Jones	E	68297693	TD	2.00	
093457	10/07/2022	P06586	PARRISH, RANDY	LOCAL PAYMENT RECEIVED TH	Richard L. Husen	E	68962917	TD	4.00	
093458	10/07/2022	P06590	MEANS, JAMES L. JR	LOCAL PAYMENT RECEIVED TH	Steven Hoard	E	68963967	TD	2.00	
093459	10/12/2022	P06599	RICHEY, HUNTER	LOCAL PAYMENT RECEIVED TH	Anna J Ricker	E	69104363	TD	8.00	
093460	10/13/2022	P6298	VALDEZ, MEAGAN	/TD	VALDEZ, MEAGAN	D		TD	25.00	
093461	10/19/2022	P06601	STRICKLAND, DAVID LEE	LOCAL PAYMENT RECEIVED TH	Richard L. Husen	E	69360074	TD	283.00	
093462	10/24/2022	P06555	RODRIGUEZ, THERESA	LOCAL PAYMENT RECEIVED TH	Stephanie Thiel	E	69426995	TD	2.00	
093463	10/25/2022	P06555	SANCHEZ, MARIA J.	LOCAL PAYMENT RECEIVED TH	Anna J Ricker	E	69439249	TD	4.00	
093464	10/25/2022	P06602	ALTMAN, CLARK "CHIP" JR	LOCAL PAYMENT RECEIVED TH	Marlo Holbrooks	E	69534377	TD	283.00	
093465	10/26/2022	P06555	SANCHEZ, MARIA J.	LOCAL PAYMENT RECEIVED TH	Anna J Ricker	E	69578567	TD	6.00	
093466	10/26/2022	P06603	THOMS, JESSIE	LOCAL PAYMENT RECEIVED TH	Stephanie Thiel	E	69582395	PK	283.00	
093467	10/27/2022	P06556	DEWBRE, CODY	LOCAL PAYMENT RECEIVED TH	Keith C. Thompson	E	69630250	TD	2.00	
093468	10/28/2022	P06600	WILLIAMS RATLIFF, JUDY	LOCAL PAYMENT RECEIVED TH	Christina W Duffy	E	69640634	TD	2.00	
093469	10/31/2022	C05449	DISCOVER BANK	LOCAL PAYMENT RECEIVED TH	TENIA OUELLETTE	E	69726592	JP	221.00	
									TOTAL COLLECTED	4,790.00
									LESS REFUNDS	.00
									TOTAL LIABILITY	4,790.00

TOTAL RECEIPTS COUNT 51

PAYMENT TYPE		POSTING CLERK	
K	3,344.00	JS	3,344.00
E	1,421.00	TD	684.00
D	25.00	JP	258.00
	.00	PK	504.00

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSL	LIABILITY	DISPOSITIONS			
						PRIOR TO 9-01-91	9-01-91 THRU 12-31-03	1-01-04 THRU 12-31-19	1-01-20 FORWARD
PAJSF	Appellate Judicial Service Fee 2022	010 349 283	25.00		25.00				
LAF	LANGUAGE ACCESS FUND 22	010 349 318	15.00		15.00				
PPAF	PUBLIC PROBATE ADMINISTRATOR	010 349 340	30.00		30.00				
CFFF	COURT FACILITY FEE FUND 22	010 349 519	100.00		<u>100.00</u>				
	TOTAL DEPT				<u>170.00</u>				
	TOTAL FUND				<u>170.00</u>				
CRSHF	Criminal Sheriff	010-300-001	108.24		108.24				108.24
CATTY	Co. Atty (Add 10% from CR&CV fines)	010-300-002	61.92		61.92				61.92
FINE	(FINE) Subtract (10% C.A.) (5% S.O.)	010-300-003	1,817.00		1,817.00				1,817.00
CRRMO	(RMO) Criminal Records Management	010-300-005	77.42		77.42				77.42
CRCHS	(CHS) Criminal Courthouse Security	010-300-006	30.95		30.95				30.95
ATTYR	Ct. Appt. Atty. reimbursement	010-300-009	238.00		238.00				158.00
AFDPS	Arrest Fee - DPS	010-300-013	12.08		12.08				12.08
CITY	City Arrest Fee (Criminal)	010-300-017	96.43		96.43				96.43
TP2	TIME PAYMENT FEE EFFECTIVE 2020	010-300-024	30.00		30.00				30.00
VF	VIDEO FEE	010-300-024	26.95		26.95				26.95
CDTF	COUNTY & DISTRICT TECHNOLOGY FUND	010-300-028	12.41		12.41				12.41
JURYF	COUNTY JURY FUND FEE EFFECTIVE 2020	010-300-031	3.11		3.11				3.11
EMSF	EMS TRAUMA FUND FINE EFFECTIVE 2020	010-300-032	179.38		179.38				179.38
CRSF	COURT REPORTER FUND FEE EFFECT 2020	010-300-034	84.30		84.30				9.30
CRSF2	CIVIL COURT REPORTER FEE 2022	010-300-034	50.00		50.00				
CSCA	COUNTY SPEC COURT ACC EFFECT 2020	010-300-035	61.92		61.92				61.92
SCCC	STATE CONSOLIDATED CC EFFECT 2020	010-300-036	455.02		<u>455.02</u>				<u>455.02</u>
	TOTAL DEPT				<u>3,345.13</u>				<u>3,140.13</u>

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSL	LIABILITY	DISPOSITIONS			
						PRIOR TO 9-01-91	9-01-91 THRU 12-31-03	1-01-04 THRU 12-31-19	1-01-20 FORWARD
CVCLK	(CLERK) Civil County Clerk	010-301-003	100.00		100.00				
CVCHS	(CHS) Civil Courthouse Security	010-301-005	40.00		40.00				
CVLAW	(LAWLB) Civil Law Library	010-301-007	70.00		<u>70.00</u>				
	TOTAL DEPT				210.00				
PRCHS	(CHS) Probate Courthouse Security	010-302-004	62.00		62.00				
ADR	(ADR) Probate Alternate Dispute	010-302-005	75.00		75.00				
LAWLB	(LAWLB) Probate Law Library	010-302-006	105.00		<u>105.00</u>				
	TOTAL DEPT				242.00				
RECRD	(RECORDING FEES)	010-303-001	78.00		78.00				
PRESF	County Clerk's Preservation Account	010-303-003	4.00		<u>4.00</u>				
	TOTAL DEPT				82.00				
JJFPR	Probate Judge's Judicial Fee	010-349 285	15.00		15.00				
PRCIG	Prob Courts Initiated Grdnship Fee	010-349 340	60.00		<u>60.00</u>				
	TOTAL DEPT				75.00				
	TOTAL FUND				3,954.13				3,140.13
JUDGE	JUDGES SIGNATURE FEE	012 340 100	30.00		30.00				
PRSHF	Probate Sheriff	012 340 200	180.00		180.00				
COPY	COPY	012 340 400	31.00		31.00				
CRCLK	(CLERK) Criminal Clerk	012 340 400	123.87		123.87				123.87
LT	Letters	012 340 400	26.00		26.00				
PRCLK	(CLERK) Probate Clerk	012 340 400	120.00		<u>120.00</u>				
	TOTAL DEPT				510.87				123.87
	TOTAL FUND				510.87				123.87

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSL	LIABILITY	DISPOSITIONS			
						PRIOR TO 9-01-91	9-01-91 THRU 12-31-03	1-01-04 THRU 12-31-19	1-01-20 FORWARD
CVJUR	CIVIL JURY FEE	017 340 905	50.00		<u>50.00</u>				
	TOTAL DEPT				<u>50.00</u>				
	TOTAL FUND				<u>50.00</u>				
RM022	RECORDS MGMT AND PRESERVATION 22	040 340 410	105.00		<u>105.00</u>				
	TOTAL DEPT				<u>105.00</u>				
	TOTAL FUND				<u>105.00</u>				
	TOTAL COLLECTED		4,790.00		4,790.00				3,264.00
	LESS MONEY WITHOUT A GL ACCT NBR								
	TOTAL MONEY WITH A GL ACCT NBR				4,790.00				3,264.00

RECEIPT	CASE #	DATE	ADR	AFDPS	AJSF	ATTYR	BAT	BOND	BVS	CATTY	CCC	CDTF	CHS	CITY	CUF	CJP	TOTAL	RVSL
093447	P6241	10/04/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093448	P06505	10/05/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093449	P06574	10/05/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093450	P06585	10/05/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093451	C05447	10/05/2022	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	15.00	.00
093452	P06589	10/06/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093453	P06590	10/06/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093454	P06590	10/06/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093455	P06577	10/07/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093456	P06562	10/07/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093457	P06586	10/07/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093458	P06590	10/07/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093459	P06599	10/12/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093460	P6298	10/13/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093461	P06601	10/19/2022	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	15.00	.00
093462	P06555	10/24/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093463	P06555	10/25/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093464	P06602	10/25/2022	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	15.00	.00
093465	P06555	10/26/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093466	P06603	10/26/2022	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	15.00	.00
093467	P06556	10/27/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093468	P06600	10/28/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093469	C05449	10/31/2022	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	15.00	.00
TOTAL COLLECTED			75.00	12.08	.00	238.00	.00	.00	.00	61.92	.00	12.41	.00	96.43	.00	.00	495.84	.00
LESS REFUNDS			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
TOTAL LIABILITY			75.00	12.08	.00	238.00	.00	.00	.00	61.92	.00	12.41	.00	96.43	.00	.00	495.84	.00

COLLECTIONS + DIRECT DEPOSIT FOR HOCKLEY COUNTY CLERK

RECEIPT	CASE #	DATE	CMI	COMPT	COPY	CR	CRCHS	CRCLK	CREFF	CRF	CRIME	CRJDG	CRPF	CRRMO	CRSF	CRSEF	TOTAL	RVSL	
093447	P6241	10/04/2022	.00	.00	18.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	18.00		
093448	P06505	10/05/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093449	P06574	10/05/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093450	P06585	10/05/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093451	C05447	10/05/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093452	P06589	10/06/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093453	P06590	10/06/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093454	P06590	10/06/2022	.00	.00	13.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	13.00		
093455	P06577	10/07/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093456	P06562	10/07/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093457	P06586	10/07/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093458	P06590	10/07/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093459	P06599	10/12/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093460	P6298	10/13/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093461	P06601	10/19/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	.00	25.00		
093462	P06555	10/24/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093463	P06555	10/25/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093464	P06602	10/25/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	.00	25.00		
093465	P06555	10/26/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093466	P06603	10/26/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	.00	25.00		
093467	P06556	10/27/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093468	P06600	10/28/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093469	C05449	10/31/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
TOTAL COLLECTED			.00	.00	31.00	.00	30.95	123.87	.00	.00	.00	.00	.00	77.42	84.30	108.24	455.78		
LESS REFUNDS			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
TOTAL LIABILITY			.00	.00	31.00	.00	30.95	123.87	.00	.00	.00	.00	.00	77.42	84.30	108.24	455.78		

COLLECTIONS + DIRECT DEPOSIT FOR HOCKLEY COUNTY CLERK

RECEIPT	CASE #	DATE	CSA	CSCA	CVADR	CVAF	CVC	CVCA	CVCHS	CVEFF	CVFNE	CVJSF	CVJUR	CVLAW	CVPF	CVRMO	TOTAL	RVSL
093447	P6241	10/04/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093448	P06505	10/05/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093449	P06574	10/05/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093450	P06585	10/05/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093451	C05447	10/05/2022	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	10.00	35.00	.00	.00	65.00	.00
093452	P06589	10/06/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093453	P06590	10/06/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093454	P06590	10/06/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093455	P06577	10/07/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093456	P06562	10/07/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093457	P06586	10/07/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093458	P06590	10/07/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093459	P06599	10/12/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093460	P6298	10/13/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093461	P06601	10/19/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	10.00	.00
093462	P06555	10/24/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093463	P06555	10/25/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093464	P06602	10/25/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	10.00	.00
093465	P06555	10/26/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093466	P06603	10/26/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	10.00	.00
093467	P06556	10/27/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093468	P06600	10/28/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093469	C05449	10/31/2022	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	10.00	35.00	.00	.00	65.00	.00
TOTAL COLLECTED			.00	61.92	.00	.00	.00	.00	40.00	.00	.00	.00	50.00	70.00	.00	.00	221.92	.00
LESS REFUNDS			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
TOTAL LIABILITY			.00	61.92	.00	.00	.00	.00	40.00	.00	.00	.00	50.00	70.00	.00	.00	221.92	.00

RECEIPT	CASE #	DATE	CVSHF	DCF	DPS	DWIF	EMS	EMSF	FA	FEECO	FINE	GEF	GR	IDR	ILF	INT	TOTAL	RVSL	
093447	P6241	10/04/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093448	P06505	10/05/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093449	P06574	10/05/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093450	P06585	10/05/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093451	C05447	10/05/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093452	P06589	10/06/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093453	P06590	10/06/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093454	P06590	10/06/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093455	P06577	10/07/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093456	P06562	10/07/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093457	P06586	10/07/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093458	P06590	10/07/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093459	P06599	10/12/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093460	P6298	10/13/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093461	P06601	10/19/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093462	P06555	10/24/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093463	P06555	10/25/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093464	P06602	10/25/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093465	P06555	10/26/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093466	P06603	10/26/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093467	P06556	10/27/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093468	P06600	10/28/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093469	C05449	10/31/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
TOTAL COLLECTED			.00	.00	.00	.00	.00	179.38	.00	.00	1817.00	.00	.00	.00	.00	.00	1996.38	.00	
LESS REFUNDS			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
TOTAL LIABILITY			.00	.00	.00	.00	.00	179.38	.00	.00	1817.00	.00	.00	.00	.00	.00	1996.38	.00	

COLLECTIONS + DIRECT DEPOSIT FOR HOCKLEY COUNTY CLERK

RECEIPT	CASE #	DATE	JCD	JCPT	JDPF	JJF	JJPCV	JJFPR	JRF	JSF	JURYF	LAWLB	LEMI	LEOA	LEOSE	LT	TOTAL	RVSL
093447	P6241	10/04/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093448	P06505	10/05/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093449	P06574	10/05/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093450	P06585	10/05/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093451	C05447	10/05/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093452	P06589	10/06/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	10.00	.00
093453	P06590	10/06/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093454	P06590	10/06/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	10.00	.00
093455	P06577	10/07/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093456	P06562	10/07/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093457	P06586	10/07/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093458	P06590	10/07/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093459	P06599	10/12/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093460	P6298	10/13/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093461	P06601	10/19/2022	.00	.00	.00	.00	.00	5.00	.00	.00	.00	35.00	.00	.00	.00	.00	.00	40.00
093462	P06555	10/24/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093463	P06555	10/25/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093464	P06602	10/25/2022	.00	.00	.00	.00	.00	5.00	.00	.00	.00	35.00	.00	.00	.00	.00	.00	40.00
093465	P06555	10/26/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6.00	6.00	.00
093466	P06603	10/26/2022	.00	.00	.00	.00	.00	5.00	.00	.00	.00	35.00	.00	.00	.00	.00	.00	40.00
093467	P06556	10/27/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093468	P06600	10/28/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093469	C05449	10/31/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
TOTAL COLLECTED			.00	.00	.00	.00	.00	15.00	.00	.00	3.11	105.00	.00	.00	.00	26.00	149.11	.00
LESS REFUNDS			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
TOTAL LIABILITY			.00	.00	.00	.00	.00	15.00	.00	.00	3.11	105.00	.00	.00	.00	26.00	149.11	.00

COLLECTIONS + DIRECT DEPOSIT FOR HOCKLEY COUNTY CLERK

RECEIPT	CASE #	DATE	ML/ST	MVF	NDF	OTSHF	PAJSF	PC30	PUE	PRAF	PRCHS	PRCIG	PRCLK	PREFF	TOTAL	RVSL
093447	P6241	10/04/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093448	P06505	10/05/2022	.00	.00	.00	.00	.00	.00	.00	.00	1.00	.00	.00	.00	.00	1.00
093449	P06574	10/05/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093450	P06585	10/05/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093451	C05447	10/05/2022	.00	.00	.00	.00	5.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00
093452	P06589	10/06/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093453	P06590	10/06/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093454	P06590	10/06/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093455	P06577	10/07/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093456	P06562	10/07/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093457	P06586	10/07/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093458	P06590	10/07/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093459	P06599	10/12/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093460	P6298	10/13/2022	.00	.00	.00	.00	.00	.00	.00	.00	1.00	.00	.00	.00	.00	1.00
093461	P06601	10/19/2022	.00	.00	.00	.00	5.00	.00	.00	.00	20.00	20.00	40.00	.00	.00	85.00
093462	P06555	10/24/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093463	P06555	10/25/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093464	P06602	10/25/2022	.00	.00	.00	.00	5.00	.00	.00	.00	20.00	20.00	40.00	.00	.00	85.00
093465	P06555	10/26/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093466	P06603	10/26/2022	.00	.00	.00	.00	5.00	.00	.00	.00	20.00	20.00	40.00	.00	.00	85.00
093467	P06556	10/27/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093468	P06600	10/28/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093469	C05449	10/31/2022	.00	.00	.00	.00	5.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00
TOTAL COLLECTED			.00	.00	.00	.00	25.00	.00	.00	.00	62.00	60.00	120.00	.00	.00	267.00
LESS REFUNDS			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
TOTAL LIABILITY			.00	.00	.00	.00	25.00	.00	.00	.00	62.00	60.00	120.00	.00	.00	267.00

COLLECTIONS + DIRECT DEPOSIT FOR HOCKLEY COUNTY CLERK

RECEIPT	CASE #	DATE	PRESF	PRES2	PRILF	PFJJDG	PRJSF	PRJUR	PRMO	PRSHF	PRSJT	RECHS	RECRD	RFNDS	RMO	SCCC	TOTAL	RVSL
093447	P6241	10/04/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093448	P06505	10/05/2022	2.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	22.00	.00	.00	.00	24.00	.00
093449	P06574	10/05/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093450	P06585	10/05/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093451	C05447	10/05/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8.00	.00	.00	.00	8.00	.00
093452	P06589	10/06/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093453	P06590	10/06/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093454	P06590	10/06/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093455	P06577	10/07/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	10.00	.00
093456	P06562	10/07/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093457	P06586	10/07/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093458	P06590	10/07/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093459	P06599	10/12/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8.00	.00	.00	.00	8.00	.00
093460	P6298	10/13/2022	2.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	22.00	.00	.00	.00	24.00	.00
093461	P06601	10/19/2022	.00	.00	.00	.00	.00	.00	.00	60.00	.00	.00	.00	.00	.00	.00	60.00	.00
093462	P06555	10/24/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093463	P06555	10/25/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093464	P06602	10/25/2022	.00	.00	.00	.00	.00	.00	.00	60.00	.00	.00	.00	.00	.00	.00	60.00	.00
093465	P06555	10/26/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093466	P06603	10/26/2022	.00	.00	.00	.00	.00	.00	.00	60.00	.00	.00	.00	.00	.00	.00	60.00	.00
093467	P06556	10/27/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093468	P06600	10/28/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093469	C05449	10/31/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8.00	.00	.00	.00	8.00	.00
TOTAL COLLECTED			4.00	.00	.00	.00	.00	.00	.00	180.00	.00	.00	78.00	.00	.00	455.02	717.02	.00
LESS REFUNDS			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
TOTAL LIABILITY			4.00	.00	.00	.00	.00	.00	.00	180.00	.00	.00	78.00	.00	.00	455.02	717.02	.00

COLLECTIONS + DIRECT DEPOSIT FOR HOCKLEY COUNTY CLERK

RECEIPT	CASE #	DATE	STF	TF	TOX	TP	TP2	UNERN	VF	CVCLK	CVSJT	PBOND	PPAF	LAF	CFFF	RM022	TOTAL	RVSL	
093447	P6241	10/04/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093448	P06505	10/05/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093449	P06574	10/05/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093450	P06585	10/05/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093451	C05447	10/05/2022	.00	.00	.00	.00	.00	.00	.00	50.00	.00	.00	.00	3.00	20.00	30.00	103.00		
093452	P06589	10/06/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093453	P06590	10/06/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093454	P06590	10/06/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093455	P06577	10/07/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093456	P06562	10/07/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093457	P06586	10/07/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093458	P06590	10/07/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093459	P06599	10/12/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093460	F6298	10/13/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093461	P06601	10/19/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	3.00	20.00	15.00	48.00		
093462	P06555	10/24/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093463	P06555	10/25/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093464	P06602	10/25/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	3.00	20.00	15.00	48.00		
093465	P06555	10/26/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093466	P06603	10/26/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	3.00	20.00	15.00	48.00		
093467	P06556	10/27/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093468	P06600	10/28/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093469	C05449	10/31/2022	.00	.00	.00	.00	.00	.00	.00	50.00	.00	.00	.00	3.00	20.00	30.00	103.00		
TOTAL COLLECTED			.00	.00	.00	.00	30.00	.00	26.95	100.00	.00	.00	30.00	15.00	100.00	105.00	406.95		
LESS REFUNDS			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
TOTAL LIABILITY			.00	.00	.00	.00	30.00	.00	26.95	100.00	.00	.00	30.00	15.00	100.00	105.00	406.95		

COLLECTIONS + DIRECT DEPOSIT FOR HOCKLEY COUNTY CLERK

RECEIPT	CASE #	DATE												OTHER	TOTAL	RVSL	OTH	DESC
000000	20-47441	10/12/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		
000000	20-47340	10/12/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		
000000	22-47899	10/12/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		
000000	22-47899	10/12/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		
000000	21-47711	10/12/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		
000000	22-47858	10/12/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		
000000	21-47723	10/12/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		
000000	21-47647	10/12/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		
000000	21-47762	10/12/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		
000000	20-47388	10/12/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		
000000	22-47892	10/12/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		
000000	21-47826	10/12/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		
000000	21-47826	10/12/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		
000000	21-47826	10/12/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		
000000	21-47822	10/12/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		
000000	21-47816	10/12/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		
000000	21-47816	10/12/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		
000000	20-47437	10/12/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		
000000	20-47437	10/12/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		
000000	20-47437	10/12/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		
000000	21-47626	10/12/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		
000000	21-47575	10/12/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		
000000	21-47715	10/12/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		
000000	21-47715	10/12/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		
000000	21-47715	10/12/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		
000000	21-47715	10/12/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		
000000	22-47853	10/12/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		
093446	P06470	10/03/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2.00	2.00		JUDGE

RECEIPT	CASE #	DATE												OTHER	TOTAL	RVSL	OTH	DESC
093447	P6241	10/04/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			
093448	P06505	10/05/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2.00	2.00			JUDGE
093449	P06574	10/05/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2.00	2.00			JUDGE
093450	P06585	10/05/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2.00	2.00			JUDGE
093451	C05447	10/05/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	25.00			CRSF2
093452	P06589	10/06/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2.00	2.00			JUDGE
093453	P06590	10/06/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2.00	2.00			JUDGE
093454	P06590	10/06/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			
093455	P06577	10/07/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			
093456	P06562	10/07/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2.00	2.00			JUDGE
093457	P06586	10/07/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4.00	4.00			JUDGE
093458	P06590	10/07/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2.00	2.00			JUDGE
093459	P06599	10/12/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			
093460	P6298	10/13/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			
093461	P06601	10/19/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			
093462	P06555	10/24/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2.00	2.00			JUDGE
093463	P06555	10/25/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4.00	4.00			JUDGE
093464	P06602	10/25/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			
093465	P06555	10/26/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			
093466	P06603	10/26/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			
093467	P06556	10/27/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2.00	2.00			JUDGE
093468	P06600	10/28/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2.00	2.00			JUDGE
093469	C05449	10/31/2022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	25.00			CRSF2
TOTAL COLLECTED			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	80.00	80.00		
LESS REFUNDS			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		
TOTAL LIABILITY			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	80.00	80.00		

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000 DOMINGUEZ, KEVIN ARAGONEZ	PTL PAY CC/JS	22-47899	10/12/2022	.24	
000000 MACIAS, ALFREDO SOLIS	PTL PAY CC/JS	21-47647	10/12/2022	.24	
000000 ORDAZ-GARCIA, JOSE LUIS	PAID CC/JS	21-47826	10/12/2022	.08	
000000 RODRIGUEZ, VICTOR DANIEL	PTL PAY CC/JS	21-47816	10/12/2022	.04	
000000 RODRIGUEZ, VICTOR DANIEL	PTL PAY CC/JS	21-47816	10/12/2022	.89	
000000 SCOTT, GARY DILLON	PAID CC/JS	20-47437	10/12/2022	1.00	
000000 SOTELO, HERIBERTO SANCHEZ	PTL PAY CC/JS	21-47626	10/12/2022	.02	
000000 VILLARREAL, SAUL CERROS	PTL PAY CC/JS	21-47715	10/12/2022	.08	
000000 VILLARREAL, SAUL CERROS	PTL PAY CC/JS	21-47715	10/12/2022	.09	
000000 VILLARREAL, SAUL CERROS	PAID CC/JS	21-47715	10/12/2022	.05	
000000 ZAPATA, BETHANY SHYAN	PTL PAY CC/JS	22-47853	10/12/2022	.38	
		TOTAL COLLECTED		3.11	
		LESS REVERSL		.00	

		TOTAL LIABILITY		3.11	

JURYF	COUNTY JURY FUND FEE EFFECTIVE 2020 010-300-031	3.11	3.11	3.11	3.11
	TOTAL REPORT REFUNDS	.00			

HOCKLEY COUNTY, TEXAS

OCTOBER 2022

MONTHLY UNAUDITED REPORT

TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

Prepared by
Hockley County Auditor
Shirley Penner
County Auditor

**COUNTY AUDITOR UNAUDITED FINANCIAL REPORT
FOR PERIOD ENDING OCTOBER 2022**

FUND	DESCRIPTION	BEGINNING CASH BALANCE	INVESTMENT/ CD	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
10	General Fund	\$3,157,570.08		\$2,068,636.09	\$ (2,607,013.82)	\$2,619,192.35
11	Ad Valorem	\$15,271,524.12	\$0.00	\$77,525.11	\$ (2,900,000.00)	\$12,449,049.23
12	Officers Salary	\$498,160.60		\$2,046,383.29	\$ (405,018.88)	\$2,139,525.01
13	Auto Registration	\$407,524.31		\$1,692.47	\$ (360,000.00)	\$49,216.78
14	Indigent Health Care	\$37,907.70		\$200,554.17	\$ (24,162.36)	\$214,299.51
17	Jury Fund	\$266,850.44		\$13,552.12	\$ (31,285.67)	\$249,116.89
21	Road & Bridge #1	\$160,552.07		\$400,142.45	\$ (162,176.05)	\$398,518.47
22	Road & Bridge #2	\$74,155.15		\$427,232.37	\$ (51,826.92)	\$449,560.60
23	Road & Bridge #3	\$626,086.40		\$269,185.38	\$ (178,109.41)	\$717,162.37
24	Road & Bridge #4	-\$31,936.70		\$399,198.78	\$ (77,209.51)	\$290,052.57
25	Road & Bridge #5	\$27,613.97		\$3,534.01	\$ (6,761.63)	\$24,386.35
35	Library	\$151,962.75		\$2,605.12	\$ (14,999.48)	\$139,568.39
70	Permanent Improvement	\$2,577,148.16		\$7,507.35	\$ -	\$2,584,655.51
72	Mallet Operating	\$505,037.80		\$33,304.98	\$ (53,358.28)	\$484,984.50
88	Payroll Clearing	\$4,437.06		\$295,393.91	\$ (295,314.60)	\$4,516.37
90	Juvenile Probation	\$20,305.09		\$37,084.33	\$ (16,686.97)	\$40,702.45
92	Community Supervision	\$78,776.61		\$17,496.06	\$ (27,372.51)	\$68,900.16
98	Clearing	\$1,000.09		\$1,556,140.85	\$ (1,556,140.85)	\$1,000.09
TOTAL:		\$23,834,675.70	\$0.00	\$7,857,168.84	\$ (8,767,436.94)	\$22,924,407.60
16	LEOSE	\$28,788.93		\$83.82	\$ -	\$28,872.75
30	Law Library	\$5,370.23		\$961.13	\$ (885.00)	\$5,446.36
39	District Clerk Preservation	\$23,351.99		\$487.82	\$ -	\$23,839.81
40	County Clerk Preservation	\$89,777.35		\$9,370.64	\$ (41,881.61)	\$57,266.38
41	Records Management	\$26,572.72		\$244.91	\$ (224.76)	\$26,592.87
42	R & B Extra Fee	\$174,790.11		\$20,803.81	\$ -	\$195,593.92
43	Courthouse Security	\$77,398.43		\$1,329.42	\$ (1,389.22)	\$77,338.63
44	Justice Court Technology	\$21,800.21		\$273.17	\$ (767.46)	\$21,305.92
45	Sheriff Cash Bond	\$105,728.42		\$1,467.00	\$ (1,450.00)	\$105,745.42
46	County Clerk Cash Bond	\$61,472.02		\$0.00	\$ -	\$61,472.02
47	JP5 Cash Bond	\$6,484.71		\$0.00	\$ -	\$6,484.71

**COUNTY AUDITOR UNAUDITED FINANCIAL REPORT
FOR PERIOD ENDING OCTOBER 2022**

FUND	DESCRIPTION	BEGINNING CASH BALANCE	INVESTMENT/ CD	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
48	County Clerk	\$26,510.60		\$23,517.25	\$ (29,132.33)	\$20,895.52
51	Justice of Peace #1	\$6,758.38		\$4,275.50	\$ (6,561.38)	\$4,472.50
52	Justice of Peace #2	\$1,508.46		\$746.00	\$ (1,075.00)	\$1,179.46
54	Justice of Peace #4	\$753.02		\$1,148.40	\$ (632.90)	\$1,268.52
55	Justice of Peace #5	\$8,104.11		\$13,322.20	\$ (11,995.07)	\$9,431.24
56	Sheriff Fee Acct	\$1.52				\$1.52
57	So Donations	\$5,395.89		\$15.71	\$ -	\$5,411.60
60	Hospital I & S	\$0.00	\$40,345.55	\$8.29	\$ -	\$40,353.84
65	MPEC I & S (Mallet)	\$77,357.77		\$395.37		\$77,753.14
71	Hockley County Road Bond	\$23,310.33		\$67.88		\$23,378.21
76	Coronavirus SLFRF	\$4,095,203.95		\$13,594.63	\$ (26,302.21)	\$4,082,496.37
77	CTIF Grant	\$186,679.27		\$62,952.38	\$ (185,205.48)	\$64,426.17
78	Hava Grant	\$18,087.28		\$16,043.84	\$ (23,544.00)	\$10,587.12
79	District Atty Federal Forfeited	\$3,676.72		\$10.64	\$ -	\$3,687.36
80	FM & LR	\$4,935.61		\$14.33		\$4,949.94
81	District Atty Trust	\$13,755.54		\$982.00	\$ (5,982.00)	\$8,755.54
82	District Atty Forfeiture	\$76,147.46		\$221.79	\$ -	\$76,369.25
83	County Atty Theft of Service	\$5,876.36		\$17.09	\$ -	\$5,893.45
84	Sheriff Work Release	\$2,048.33		\$5.92		\$2,054.25
85	Hockley Co Grants	\$288,375.20		\$840.04	\$ -	\$289,215.24
86	Coronavirus Relief Grant	\$366,776.04		\$1,068.41	\$ -	\$367,844.45
87	Juvenile Probation Fees	\$16,514.31		\$63.11		\$16,577.42
89	Seizure Proceeds	\$42,438.10		\$123.58	\$ -	\$42,561.68
91	Juvenile Probation Restitution	\$78,062.01		\$227.36		\$78,289.37
93	Medical Fund	\$941.67		\$2.66	\$ (120.00)	\$824.33
94	County Atty Restitution	\$34,657.74		\$270.92	\$ (180.95)	\$34,747.71
95	District Atty Restitution	\$2,024.37		\$5.88	\$ -	\$2,030.25
96	CA/DA Pre-Trial Diversion	\$139,468.24		\$2,357.53	\$ -	\$141,825.77
97	CSCD Pre-Trial Bond Fees Fund	\$20,885.21		\$2,769.97	\$ -	\$23,655.18
TOTAL:		\$6,167,788.61	\$40,345.55	\$180,090.40	\$ (337,329.37)	\$6,050,895.19

**COUNTY AUDTIOR UNAUDITED FINANCIAL REPORT
FOR PERIOD ENDING OCTOBER 2022**

FUND	DESCRIPTION	BEGINNING CASH BALANCE	INVESTMENT/ CD	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
3497	Hockley County Processing	\$102,293.35		\$990.82	\$ (1,892.47)	\$101,391.70
8901	Hockley Co Sheriff Inmate Medical	\$10,690.37		\$0.00	\$ -	\$10,690.37
3802	Hockley Co Jail Commissary	\$78,774.30		\$1,346.39	\$ (7,540.55)	\$72,580.14
3780	Hockley Co Sheriff Inmate Trust	\$23,449.94		\$11,469.46	\$ (6,564.00)	\$28,355.40
TOTAL:		\$215,207.96	\$0.00	\$13,806.67	\$ (15,997.02)	\$213,017.61
	TOTAL ALL FUNDS:	\$30,217,672.27	\$40,345.55	\$8,051,065.91	\$ (9,120,763.33)	\$29,188,320.40

Current County Debt Obligation: \$0.00

AMENDMENT #4 TO IRREVOCABLE STANDBY LETTER OF CREDIT NO.10008637

As of August 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 November 22, 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: C. Ungaro
Name: Christina Ungaro
Title: Vice President

83.33% OF YEAR COMPLETED

GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	**** PERCENT ****	***** ACTUAL *****	***** PERCENT *****
2022 010-401-330	OFFICE SUPPLIES	.00	800.00	.06	101.20	12.65	698.80	87.35
2022 010-401-420	TELEPHONE	.00	1,700.00	229.99	1,281.62	75.39	418.38	24.61
2022 010-401-427	SEMINAR EXPENSE -COMMISSIONERS	.00	4,500.00	.00	250.90	5.58	4,249.10	94.42
2022 010-401-471	BONDS & DUES	.00	4,600.00	1,720.13	4,610.13	100.22	10.13-	.22-*
	EXPENDITURES-COMMISSIONERS C	.00	11,600.00	1,950.18	6,243.85	53.83	5,356.15	46.17
2022 010-405-101	VETERANS OFFICER SALARY	.00	10,713.00	824.02	8,652.21	80.76	2,060.79	19.24
2022 010-405-105	LONGEVITY	.00	.00	.00	.00	.00	.00	.00
2022 010-405-201	FICA & MEDICARE	.00	820.00	60.24	633.98	77.31	186.02	22.69
2022 010-405-203	COUNTY RETIREMENT	.00	1,500.00	115.28	1,210.44	80.70	289.56	19.30
2022 010-405-330	SUPPLIES	.00	300.00	.00	58.00	19.33	242.00	80.67
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/EXPENDITURES-VETERANS OFFICE	.00	4,628.87	3,550.00-	3,041.80-	65.71-	7,670.67	165.71
		.00	18,961.87	2,550.46-	7,512.83	39.62	11,449.04	60.38
2022 010-409-202	RETIREES HEALTH INSURANCE	.00	445,000.00	35,329.74	381,026.76	85.62	63,973.24	14.38
2022 010-409-203	UNFUNDED RETIREMENT LIABILITY	.00	.00	.00	.00	.00	.00	.00
2022 010-409-204	WORKERS COMPENSATION PREMIUM	.00	90,000.00	.00	62,528.00	69.48	27,472.00	30.52
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	62.65	40,862.02	74.29	14,137.98	25.71
2022 010-409-352	COMPUTER MAINTENANCE	.00	300,000.00	2,784.09	277,785.78	92.60	22,214.22	7.40
2022 010-409-404	AID AMBULANCE SERVICE CONTRACT	.00	75,808.00	.00	94,128.00	124.17	18,320.00-	24.17-*
2022 010-409-405	COMPLIANCE PLUS TESTING	.00	5,000.00	200.00	3,396.25	67.93	1,603.75	32.08
2022 010-409-407	LITTLEFIELD EMS	.00	23,346.00	1,945.47	19,454.70	83.33	3,891.30	16.67
2022 010-409-408	INMATE PHONE/SO RECORDS MANAGEMENT	.00	.00	576.40-	7,997.78-	.00	7,997.78	.00
2022 010-409-415	SOIL & WATER CONSERVATION	.00	2,700.00	225.00	2,250.00	83.33	450.00	16.67
2022 010-409-421	FAMILY OUTREACH TELEPHONE	.00	600.00	113.72	632.82	105.47	32.82-	5.47-*
2022 010-409-422	INTERNET SERVICE	.00	22,000.00	1,942.97	15,186.15	69.03	6,813.85	30.97
2022 010-409-423	FAX LINE COURTHOUSE	.00	1,000.00	96.29	708.60	70.86	291.40	29.14
2022 010-409-425	AIRPORT MATCHING FUNDS	.00	.00	.00	.00	.00	.00	.00
2022 010-409-431	PUBLICATIONS & ADVERTISING	.00	6,000.00	.00	6,983.18	116.39	983.18-	16.39-*
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	1,800.00	83.33	360.00	16.67
2022 010-409-470	HOCKLEY CO SENIOR CITIZENS	.00	22,500.00	1,875.00	18,750.00	83.33	3,750.00	16.67
2022 010-409-471	ANTON SENIOR CITIZENS	.00	2,160.00	180.00	1,800.00	83.33	360.00	16.67
2022 010-409-472	SMYER SENIOR CITIZENS	.00	2,160.00	180.00	1,800.00	83.33	360.00	16.67
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	50.00	237,285.21	105.46	12,285.21-	5.46-*
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 SOCIETY	.00	3,000.00	.00	3,000.00	100.00	.00	.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	571.43	571.43	99.90	.57	.10
2022 010-409-555	RETIREES INSURANCE PAYMENTS	.00	12,250.00	1,326.96	13,225.72	107.97	975.72-	7.97-*

83.33% OF YEAR COMPLETED

GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** 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	344.99	2,130.40	71.01	869.60 28.99
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	3,550.00	100.00	.00 .00
2022 010-409-604	SOUTH PLAINS EMERGENCY	.00	4,000.00	.00	4,000.00	100.00	.00 .00
2022 010-409-605	RE-DISTRICTING/CENSUS 2020	.00	25,000.00	.00	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	46,831.91	1199,736.07	78.83	322,279.93 21.17
	EXPENDITURES-NONDEPARTMENTAL	.00	1522,016.00	46,831.91	1199,736.07	78.83	322,279.93 21.17
2022 010-485-101	DA SPECIAL INVESTIGATOR SALA	.00	47,988.00	3,691.36	38,759.28	80.77	9,228.72 19.23
2022 010-485-102	SUPPLEMENT ALLOWANCE	.00	6,221.00	478.50	5,024.25	80.76	1,196.75 19.24
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	22,392.09	80.77	5,331.91 19.23
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	1,250.00	.00	1,250.00-.00 *
2022 010-485-108	DA CLERK	.00	29,698.00	2,284.46	23,986.83	80.77	5,711.17 19.23
2022 010-485-109	ASSISTANT DA	.00	66,415.00	5,108.80	46,490.08	70.00	19,924.92 30.00
2022 010-485-110	PART TIME LABOR	.00	19,604.00	945.30	7,955.70	40.58	11,648.30 59.42
2022 010-485-114	OVERTIME	.00	15,000.00	.00	9,006.27	60.04	5,993.73 39.96
2022 010-485-201	FICA & MEDICARE	.00	16,350.00	1,064.57	11,302.38	69.13	5,047.62 30.87
2022 010-485-203	COUNTY RETIREMENT	.00	29,900.00	2,048.29	21,799.69	72.91	8,100.31 27.09
2022 010-485-204	HEALTH INSURANCE	.00	82,896.00	6,477.24	67,787.44	81.77	15,108.56 18.23
2022 010-485-330	D.A. SUPPLIES	.00	9,000.00	578.69	8,100.00	90.00	900.00 10.00
2022 010-485-409	AUTOPSY	.00	37,500.00	3,175.00	30,495.00	81.32	7,005.00 18.68
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	171.26	1,009.47	63.09	590.53 36.91
2022 010-485-421	INVESTIGATOR CELL PHONE	.00	480.00	36.94	387.87	80.81	92.13 19.19
2022 010-485-426	INVESTIGATION TRAVEL EXPENSE	.00	5,500.00	385.54	4,274.53	77.72	1,225.47 22.28
2022 010-485-427	D.A. SEMINAR EXPENSE	.00	5,000.00	2,237.15	7,908.95	158.18	2,908.95- 58.18-*
2022 010-485-496	VARIOUS OTHER COURT EXPENSES	.00	19,860.00	2,560.00	16,827.93	84.73	3,032.07 15.27
2022 010-485-580	D.A. ONLINE RESEARCH	.00	1,200.00	100.80	903.80	75.32	296.20 24.68
2022 010-485-592	MISCELLANEOUS EXPENSES	.00	.00	.00	.00	.00	.00 .00
	SUB TOTALS	.00	423,994.00	33,476.48	326,619.56	77.03	97,374.44 22.97
	EXPENDITURES-COURTS EXPENSE	.00	423,994.00	33,476.48	326,619.56	77.03	97,374.44 22.97
2022 010-490-101	ELECTION ADMINISTRATOR	.00	34,279.00	2,636.80	27,686.40	80.77	6,592.60 19.23
2022 010-490-106	LONGEVITY	.00	.00	.00	.00	.00	.00 .00
2022 010-490-108	PART TIME SALARIES	.00	10,478.00	921.60	7,162.40	68.36	3,315.60 31.64
2022 010-490-109	ELECTION WORKERS	.00	15,000.00	.00	9,933.76	66.23	5,066.24 33.77
2022 010-490-201	FICA & MEDICARE	.00	4,575.00	272.23	3,351.11	73.25	1,223.89 26.75
2022 010-490-203	RETIREMENT	.00	6,265.00	392.89	4,076.57	65.07	2,188.43 34.93
2022 010-490-204	HEALTH INSURANCE	.00	11,976.00	997.92	9,979.20	83.33	1,996.80 16.67
2022 010-490-310	ELECTION SUPPLIES	.00	22,530.00	8,795.24	25,168.65	111.71	2,638.65- 11.71-*
2022 010-490-330	OFFICE SUPPLIES	.00	2,500.00	362.83	1,467.38	58.70	1,032.62 41.30
2022 010-490-420	TELEPHONE	.00	500.00	56.86	316.41	63.28	183.59 36.72
2022 010-490-421	CELL PHONE ALLOWANCE	.00	480.00	36.94	387.87	80.81	92.13 19.19
2022 010-490-427	SEMINAR EXPENSE	.00	1,200.00	.00	1,402.40	116.87	202.40- 16.87-*
2022 010-490-428	VOTER REGISTRATION	.00	1,000.00	.00	1,277.10	127.71	277.10- 27.71-*

83.33% OF YEAR COMPLETED

GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** PERCENT
2022 010-490-490	SUPPORT & MAINTENANCE	.00	15,234.00	.00	.00	.00	100.00
2022 010-490-495	MISCELLANEOUS	.00	.00	.00	.00	.00	.00
2022 010-490-500	ANNUAL LEASE/PURCHASE PYMNT	.00	.00	.00	.00	.00	.00
2022 010-490-573	CAPITAL OUTLAY(POLL PADS)	.00	.00	.00	.00	.00	.00
	SUB TOTALS	.00	126,017.00	14,473.31	92,209.25	73.17	26.83
	EXPENDITURES-ELECTIONS	.00	126,017.00	14,473.31	92,209.25	73.17	26.83
2022 010-495-101	COUNTY AUDITOR SALARY	.00	58,045.00	4,464.96	46,882.08	80.77	19.23
2022 010-495-104	ASSISTANTS SALARY	.00	108,753.00	8,365.52	82,337.56	75.71	24.29
2022 010-495-105	LONGEVITY	.00	5,200.00	.00	5,200.00	100.00	.00
2022 010-495-108	PART TIME LABOR	.00	1,000.00	.00	611.10	61.11	38.89
2022 010-495-201	FICA & MEDIARE	.00	13,375.00	951.92	10,038.18	75.05	24.95
2022 010-495-203	COUNTY RETIREMENT	.00	24,065.00	1,794.96	18,805.07	78.14	21.86
2022 010-495-204	HEALTH INSURANCE	.00	77,727.00	5,296.94	49,974.06	64.29	35.71
2022 010-495-225	CAR ALLOWANCE	.00	1,800.00	138.46	1,453.83	80.77	19.23
2022 010-495-330	OFFICE SUPPLIES	.00	2,800.00	575.61	2,278.87	81.39	18.61
2022 010-495-420	TELEPHONE EXPENSE	.00	430.00	56.86	318.45	74.06	25.94
2022 010-495-427	SEMINAR EXPENSE	.00	3,500.00	.00	2,075.95	59.31	40.69
2022 010-495-481	DUES	.00	489.00	.00	510.00	104.29	4.29*
	SUB TOTALS	.00	297,184.00	21,645.23	220,485.15	74.19	25.81
	TOTAL EXPENDITURES-AUDITOR	.00	297,184.00	21,645.23	220,485.15	74.19	25.81
2022 010-496-102	IT/RMO COORDINATOR SALARY	.00	.00	.00	.00	.00	.00
2022 010-496-106	LONGEVITY	.00	.00	.00	.00	.00	.00
2022 010-496-108	PART TIME LABOR	.00	1,000.00	.00	.00	.00	100.00
2022 010-496-201	FICA & MEDICARE	.00	77.00	.00	.00	.00	100.00
2022 010-496-203	COUNTY RETIREMENT	.00	140.00	.00	.00	.00	100.00
2022 010-496-204	HEALTH INSURANCE	.00	.00	.00	.00	.00	.00
2022 010-496-225	CAR ALLOWANCE/MILEAGE	.00	.00	.00	.00	.00	.00
2022 010-496-330	SUPPLIES	.00	1,100.00	304.64	545.78	49.62	50.38
2022 010-496-408	PROFESSIONAL SERVICES	.00	199,500.00	14,503.64	147,273.97	73.82	26.18
2022 010-496-420	TELEPHONE/CELL/AIR CARD	.00	500.00	56.86	316.41	63.28	36.72
2022 010-496-427	TRAINING EXPENSE	.00	.00	.00	634.05	.00	.00*
2022 010-496-487	MISCELLANEOUS EXPENSE	.00	.00	.00	.00	.00	.00
	SUB TOTAL IT DEPARTMENT/RMO	.00	202,317.00	14,865.14	148,770.21	73.53	26.47
	EXPENDITURES - IT/RMO	.00	202,317.00	14,865.14	148,770.21	73.53	26.47
2022 010-510-102	MAINTENANCE SUPERVISOR	.00	47,925.00	3,686.48	38,708.04	80.77	19.23
2022 010-510-103	MAINTENANCE ASSISTANT	.00	39,932.00	3,071.68	32,252.64	80.77	19.23
2022 010-510-105	LONGEVITY	.00	5,000.00	.00	5,000.00	100.00	.00
2022 010-510-108	PART TIME LABOR	.00	3,000.00	.00	.00	.00	100.00
2022 010-510-115	JANITORIAL SERVICE CONTRACT	.00	87,000.00	7,250.00	72,539.97	83.38	16.62
2022 010-510-201	FICA & MEDICARE	.00	7,335.00	483.50	5,478.88	74.70	25.30
2022 010-510-203	COUNTY RETIREMENT	.00	12,995.00	945.48	10,627.04	81.78	18.22
2022 010-510-204	HEALTH INSURANCE	.00	50,108.00	4,175.64	41,756.40	83.33	16.67
2022 010-510-332	JANITOR SUPPLIES	.00	17,000.00	542.23	9,759.35	57.41	42.59
2022 010-510-395	COVID-19 SUPPLIES	.00	.00	.00	4,750.00	.00	.00*
2022 010-510-421	CELL PHONE ALLOWANCE	.00	1,380.00	106.18	1,114.89	80.79	19.21

83.33% OF YEAR COMPLETED

GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	**** PERCENT ****	***** ACTUAL ***** REMAINING	***** PERCENT *****	
2022 010-510-440	UTILITIES ELECTRICITY & WATE	.00	150,000.00	14,658.27	111,413.88	74.28	38,586.12	25.72	
2022 010-510-445	GREASE TRAPS MAINTENANCE	.00	1,500.00	205.00	1,555.00	103.67	55.00-	3.67-*	
2022 010-510-450	REPAIRS & REPLACEMENTS	.00	42,000.00	1,608.04	45,647.21	108.68	3,647.21-	8.68-*	
2022 010-510-451	EQUIPMENT RENTAL	.00	.00	.00	.00	.00	.00	.00	
2022 010-510-453	NEW EQUIPMENT	.00	10,000.00	.00	.00	.00	10,000.00	100.00	
2022 010-510-454	EQUIPMENT OPERATION	.00	4,500.00	209.22	3,067.67	68.17	1,432.33	31.83	
2022 010-510-455	HEAT/AIR CONDITIONER CONTRAC	.00	32,000.00	2,582.00	25,820.00	80.69	6,180.00	19.31	
2022 010-510-495	GROUNDS UPKEEP	.00	4,000.00	.00	3,364.14	84.10	635.86	15.90	
2022 010-510-496	TREES	.00	.00	75.00	3,900.00	.00	3,900.00-	.00 *	
	SUB TOTALS	.00	515,675.00	39,598.72	416,755.11	80.82	98,919.89	19.18	
	EXPENDITURES-MAINTENANCE DEP	.00	515,675.00	39,598.72	416,755.11	80.82	98,919.89	19.18	
2022 010-544-488	LAW ENFORCEMENT - ROPESVILLE	.00	.00	.00	.00	.00	.00	.00	
2022 010-544-489	LAW ENFORCEMENT - ANTON	.00	6,900.00	575.00	5,750.00	83.33	1,150.00	16.67	
2022 010-544-490	FIRE PREVENTION - LEVELLAND	.00	175,000.00	84,577.50	173,407.50	99.09	1,592.50	.91	
2022 010-544-491	FIRE PREVENTION - ANTON	.00	4,000.00	.00	.00	.00	4,000.00	100.00	
2022 010-544-492	FIRE PREVENTION - ROPESVILLE	.00	4,000.00	.00	.00	.00	4,000.00	100.00	
2022 010-544-493	FIRE PREVENTION - SUNDOWN	.00	7,000.00	.00	.00	.00	7,000.00	100.00	
2022 010-544-494	FIRE PREVENTION - SMYER	.00	7,000.00	.00	400.00	5.71	6,600.00	94.29	
	SUB TOTALS	.00	203,900.00	85,152.50	179,557.50	88.06	24,342.50	11.94	
	EXPENDITURES-SPECIAL APPROPR	.00	203,900.00	85,152.50	179,557.50	88.06	24,342.50	11.94	
2022 010-581-108	PART TIME LABOR	.00	13,520.00	520.00	6,980.00	51.63	6,540.00	48.37	
2022 010-581-201	FICA & MEDICARE	.00	1,036.00	39.78	533.97	51.54	502.03	48.46	
2022 010-581-203	COUNTY RETIREMENT	.00	1,893.00	72.75	976.50	51.58	916.50	48.42	
2022 010-581-410	TELEPHONE/INTERNET EXPENSE	.00	2,600.00	222.71	2,133.04	82.04	466.96	17.96	
2022 010-581-420	ALCOHOL BLOOD DRAWS	.00	100.00	.00	.00	.00	100.00	100.00	
2022 010-581-460	OFFICE RENT	.00	.00	.00	.00	.00	.00	.00	
2022 010-581-495	COPIER/OFFICE SUPPLIES	.00	2,200.00	107.00	1,123.00	51.05	1,077.00	48.95	
	SUB TOTALS	.00	21,349.00	962.24	11,746.51	55.02	9,602.49	44.98	
	EXPENDITURES-HIGHWAY PATROL	.00	21,349.00	962.24	11,746.51	55.02	9,602.49	44.98	
2022 010-610-108	EMERGENCY MANAGER	.00	60,787.00	62,841.00	62,841.00	103.38	2,054.00-	3.38-*	
2022 010-610-426	EOC PHONES LEC BASEMENT	.00	1,550.00	.00	1,098.15	70.85	451.85	29.15	
2022 010-610-510	EMERGENCY MANAGER TRK MATCH	.00	.00	.00	.00	.00	.00	.00	
	SUB TOTALS	.00	62,337.00	62,841.00	63,939.15	102.57	1,602.15-	2.57-	
***** OVER BUDGET *****									
	EXPENDITURES-911 EXPENSE	.00	62,337.00	62,841.00	63,939.15	102.57	1,602.15-	2.57-	
***** OVER BUDGET *****									
	EXPENDITURES-HEALTH & SANITA	.00	.00	.00	.00	.00	.00	.00	
2022 010-631-101	ADMINISTRATOR SALARY	.00	44,148.00	3,396.00	35,658.00	80.77	8,490.00	19.23	
2022 010-631-105	SECRETARY SALARY PART TIME	.00	16,900.00	1,092.00	13,741.00	81.31	3,159.00	18.69	
2022 010-631-106	LONGEVITY	.00	100.00	.00	100.00	100.00	.00	.00	
2022 010-631-201	FICA & MEDICARE	.00	4,680.00	331.81	3,671.45	78.45	1,008.55	21.55	
2022 010-631-203	COUNTY RETIREMENT	.00	8,557.00	627.87	6,110.14	71.41	2,446.86	28.59	

83.33% OF YEAR COMPLETED

GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** PERCENT
2022 010-631-204	HEALTH INSURANCE	.00	15,645.00	1,303.68	13,036.80	83.33	2,608.20 16.67
2022 010-631-225	CAR ALLOWANCE	.00	.00	.00	.00	.00	.00 .00
2022 010-631-330	SUPPLIES	.00	3,000.00	218.00	3,233.42	107.78	233.42- 7.78-*
2022 010-631-420	TELEPHONE	.00	450.00	56.86	317.60	70.58	132.40 29.42
2022 010-631-421	CELL PHONE SUPPLEMENT	.00	480.00	36.94	387.87	80.81	92.13 19.19
2022 010-631-427	SEMINAR & DUES EXPENSE	.00	2,500.00	.00	197.51	7.90	2,302.49 92.10
	SUB TOTALS	.00	96,460.00	7,063.16	76,453.79	79.26	20,006.21 20.74
	EXPENDITURES-IHC	.00	96,460.00	7,063.16	76,453.79	79.26	20,006.21 20.74
2022 010-632-416	INDIGENT HEALTH CARE	.00	943,000.00	200,000.00	800,000.00	84.84	143,000.00 15.16
2022 010-632-417	RENT & UTILITIES PAUPER CARE	.00	7,000.00	1,394.69	7,890.33	112.72	890.33- 12.72-*
2022 010-632-420	PAUPER BURIAL EXPENSE	.00	6,000.00	.00	1,130.41	18.84	4,869.59 81.16
	EXPENDITURES-CHARITY & IHC	.00	956,000.00	201,394.69	809,020.74	84.63	146,979.26 15.37
2022 010-665-101	AG AGENT SALARY	.00	28,650.00	2,203.84	23,140.32	80.77	5,509.68 19.23
2022 010-665-102	FCS AGENT SALARY	.00	28,650.00	550.97	9,366.33	32.69	19,283.67 67.31
2022 010-665-103	4-H AGENT SALARY	.00	28,650.00	.00	17,079.76	59.62	11,570.24 40.38
2022 010-665-104	EXTENSION SECRETARY SALARY	.00	32,650.00	2,511.52	26,370.96	80.77	6,279.04 19.23
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	393.46	5,878.62	62.82	3,479.38 37.18
2022 010-665-203	COUNTY RETIREMENT	.00	4,755.00	351.36	3,871.15	81.41	883.85 18.59
2022 010-665-204	HEALTH INSURANCE	.00	15,645.00	1,303.68	13,036.80	83.33	2,608.20 16.67
2022 010-665-225	FCS VEHICLE ALLOWANCE	.00	2,400.00	46.16	784.65	32.69	1,615.35 67.31
2022 010-665-330	SUPPLIES	.00	10,000.00	666.60	7,975.24	79.75	2,024.76 20.25
2022 010-665-410	CELL PHONE ALLOWANCE	.00	950.00	36.94	655.68	69.02	294.32 30.98
2022 010-665-420	TELEPHONE	.00	1,350.00	193.70	1,125.38	83.36	224.62 16.64
2022 010-665-424	AG AGENT TRAVEL ALLOWANCE	.00	6,000.00	331.12	6,712.72	111.88	712.72- 11.88-*
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	352.84	5.88	5,647.16 94.12
2022 010-665-454	EQUIPMENT OPERATION	.00	11,000.00	1,076.95	9,914.85	90.14	1,085.15 9.87
2022 010-665-590	BOOK ALLOWANCE	.00	400.00	.00	50.00	12.50	350.00 87.50
	SUB TOTALS	.00	189,358.00	9,666.30	127,665.30	67.42	61,692.70 32.58
	EXPENDITURES EXTENSION SERVI	.00	189,358.00	9,666.30	127,665.30	67.42	61,692.70 32.58
2022 010-666-300	EVENT RENTAL EXPENSES	.00	2,000.00	300.00-	1,173.00	58.65	827.00 41.35
2022 010-666-335	4-H YOUTH EXPENSES	.00	3,500.00	.00	2,797.12	79.92	702.88 20.08
2022 010-666-450	FAIRGROUNDS UPKEEP & UTILITI	.00	2,000.00	66.95	410.42	20.52	1,589.58 79.48
2022 010-666-596	SPRING STOCK SHOW EXPENSES	.00	500.00	.00	293.56	58.71	206.44 41.29
	SUB TOTALS	.00	8,000.00	233.05-	4,674.10	58.43	3,325.90 41.57
	EXPENDITURES EXTENSION SERVI	.00	8,000.00	233.05-	4,674.10	58.43	3,325.90 41.57
2022 010-690-301	PERMANENT RECORDS	.00	42,000.00	3,150.00	43,700.00	104.05	1,700.00- 4.05-*
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	25,000.00	100.00	.00 .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	73,880.00	73.88	26,120.00 26.12
2022 010-690-572	OFFICE EQUIP & MACH PURCHASE	.00	5,000.00	244.62-	4,432.00	88.64	568.00 11.36

83.33% OF YEAR COMPLETED

GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2022 010-690-573	OFFICE FURNITURE PURCHASES	.00	10,000.00	.00	1,393.87	13.94	8,606.13 86.06
2022 010-690-575	MISC CAP OUTLAY UNDER \$5000	.00	1,000.00	.00	.00	.00	1,000.00 100.00
	SUB TOTALS	.00	184,500.00	2,905.38	148,405.87	80.44	36,094.13 19.56
	EXPENDITURES-CAPITAL OUTLAY	.00	184,500.00	2,905.38	148,405.87	80.44	36,094.13 19.56
	EXPENDITURES-STATE FEES	.00	.00	.00	.00	.00	.00 .00
2022 010-695-200	TIF FUNDING TO CITY	.00	125,000.00	.00	154,808.25	123.85	29,808.25- 23.85-*
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	212,951.00	111.74	22,380.00- 11.74-*
	SUB TOTALS	.00	351,571.00	.00	367,759.25	104.60	16,188.25- 4.60-
***** OVER BUDGET *****							
	EXPENDITURES-PROFESSIONAL SE	.00	351,571.00	.00	367,759.25	104.60	16,188.25- 4.60-
***** OVER BUDGET *****							
2022 010-696-495	UNFORESEEN CONTINGENCIES	.00	138,000.00	22,805.75	84,809.81	61.46	53,190.19 38.54
	SUB TOTALS	.00	138,000.00	22,805.75	84,809.81	61.46	53,190.19 38.54
	EXPENDITURES-UNFORESEEN CONT	.00	138,000.00	22,805.75	84,809.81	61.46	53,190.19 38.54
2022 010-700-012	TRANSFER TO OFFICERS SALARY	.00	5139,477.00	2000,000.00	4000,000.00	77.83	1139,477.00 22.17
2022 010-700-017	TRANSFER TO JURY	.00	.00	.00	.00	.00	.00 .00
2022 010-700-025	TRANSFER TO PCT5	.00	.00	.00	5,475.00	.00	5,475.00- .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	2000,000.00	4005,475.00	71.03	1634,002.00 28.97
	FUND TOTAL	.00	10968,716.87	2562,848.48	8297,839.05	75.65	2670,877.82 24.35

83.33% OF YEAR COMPLETED

AD VALOREM TAX ACCOUNT

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2022 011-700-010	TRANSFERS TO GENERAL FUND	.00	9846,332.00	2000,000.00	4000,000.00	40.62	5846,332.00 59.38
2022 011-700-017	TRANSFERS TO JURY FUND	.00	494,601.00	.00	494,601.00	100.00	.00 .00
2022 011-700-021	TRANSFERS TO R&B #1	.00	618,319.00	300,000.00	618,319.00	100.00	.00 .00
2022 011-700-022	TRANSFERS TO R&B #2	.00	618,078.00	300,000.00	500,000.00	80.90	118,078.00 19.10
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	300,000.00	611,292.00	100.00	.00 .00
2022 011-700-025	TRANSFERS TO R&B #5	.00	52,067.00	.00	52,067.00	100.00	.00 .00
2022 011-700-035	TRANSFERS TO LIBRARY FUND	.00	187,064.00	.00	187,064.00	100.00	.00 .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	2900,000.00	6463,343.00	46.72	7370,951.00 53.28
	FUND TOTAL	.00	13834,294.00	2900,000.00	6463,343.00	46.72	7370,951.00 53.28

83.33% 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	54,519.78	80.77	12,981.22 19.23
2022 012-400-104	DEPUTY SALARY	.00	32,650.00	2,511.52	26,370.96	80.77	6,279.04 19.23
2022 012-400-105	LONGEVITY	.00	500.00	.00	500.00	100.00	.00 .00
2022 012-400-108	PART TIME LABOR	.00	3,250.00	.00	580.00	17.85	2,670.00 82.15
2022 012-400-201	FICA & MEDICARE	.00	9,970.00	707.98	7,549.91	75.73	2,420.09 24.27
2022 012-400-203	COUNTY RETIREMENT	.00	17,610.00	1,348.96	14,234.03	80.83	3,375.97 19.17
2022 012-400-204	HEALTH INSURANCE	.00	34,445.00	2,870.38	28,703.80	83.33	5,741.20 16.67
2022 012-400-220	STATE SUPPLEMENT	.00	25,200.00	1,938.46	20,353.83	80.77	4,846.17 19.23
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	969.15	80.76	230.85 19.24
2022 012-400-330	OFFICE SUPPLIES	.00	2,600.00	139.57	1,762.05	67.77	837.95 32.23
2022 012-400-408	COUNTY COURT APPTD. ATTORNEY	.00	45,000.00	.00	20,875.00	46.39	24,125.00 53.61
2022 012-400-427	SEMINAR EXPENSE	.00	3,500.00	200.00	2,177.73	62.22	1,322.27 37.78
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	15,001.53	178,596.24	60.87	114,829.76 39.13
	EXPENDITURES-COUNTY JUDGE	.00	293,426.00	15,001.53	178,596.24	60.87	114,829.76 39.13
2022 012-403-101	COUNTY CLERK SALARY	.00	58,045.00	4,464.96	46,882.08	80.77	11,162.92 19.23
2022 012-403-104	DEPUTIES SALARIES	.00	121,744.00	9,364.90	98,331.45	80.77	23,412.55 19.23
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	970.96	10,515.04	75.19	3,469.96 24.81
2022 012-403-203	COUNTY RETIREMENT	.00	25,575.00	1,934.80	20,735.10	81.08	4,839.90 18.92
2022 012-403-204	HEALTH INSURANCE	.00	74,552.00	6,212.64	62,126.40	83.33	12,425.60 16.67
2022 012-403-330	OFFICE SUPPLIES	.00	10,500.00	618.47	6,794.97	64.71	3,705.03 35.29
2022 012-403-420	TELEPHONE	.00	1,300.00	170.58	950.56	73.12	349.44 26.88
2022 012-403-427	SEMINAR EXPENSE	.00	4,000.00	119.44	2,202.10	55.05	1,797.90 44.95
2022 012-403-430	KOFILE	.00	4,800.00	96.80	96.80	2.02	4,703.20 97.98
2022 012-403-435	BIRTH CERTIFICATES EXPENSE	.00	4,000.00	87.84	1,392.63	34.82	2,607.37 65.18
	SUB TOTAL	.00	321,501.00	23,802.51	253,027.13	78.70	68,473.87 21.30
	EXPENDITURES-COUNTY CLERK	.00	321,501.00	23,802.51	253,027.13	78.70	68,473.87 21.30
2022 012-450-101	DISTRICT CLERK SALARY	.00	58,045.00	4,464.96	46,882.08	80.77	11,162.92 19.23
2022 012-450-104	DEPUTIES SALARIES	.00	62,348.00	4,795.98	50,357.79	80.77	11,990.21 19.23
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	645.48	7,166.88	74.27	2,483.12 25.73
2022 012-450-203	COUNTY RETIREMENT	.00	17,502.00	1,295.60	14,261.33	81.48	3,240.67 18.52
2022 012-450-204	HEALTH INSURANCE	.00	62,083.00	5,173.56	51,735.60	83.33	10,347.40 16.67
2022 012-450-330	OFFICE SUPPLIES	.00	7,800.00	1,372.95	4,404.09	56.46	3,395.91 43.54
2022 012-450-420	TELEPHONE	.00	1,400.00	170.58	949.23	67.80	450.77 32.20
2022 012-450-427	SEMINAR EXPENSE	.00	1,800.00	.00	2,577.41	143.19	777.41 43.19*
2022 012-450-481	DUES	.00	175.00	.00	.00	.00	175.00 100.00
	SUB TOTAL	.00	226,503.00	17,919.11	183,034.41	80.81	43,468.59 19.19
	EXPENDITURES-DISTRICT CLERK	.00	226,503.00	17,919.11	183,034.41	80.81	43,468.59 19.19
2022 012-455-101	JUSTICE PEACE SALARIES	.00	53,939.00	4,149.10	43,565.55	80.77	10,373.45 19.23
2022 012-455-104	PCT.5 SECRETARY SALARY	.00	32,650.00	2,284.46	23,908.29	73.23	8,741.71 26.77

83.33% OF YEAR COMPLETED

OFFICERS SALARY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** PERCENT
2022 012-455-105	LONGEVITY	.00	.00	.00	.00	.00	.00
2022 012-455-108	PART TIME LABOR	.00	30,000.00	1,980.00	17,558.46	58.53	12,441.54 41.47
2022 012-455-201	FICA & MEDICARE	.00	9,260.00	612.01	6,198.57	66.94	3,061.43 33.06
2022 012-455-203	COUNTY RETIREMENT	.00	16,315.00	900.06	10,155.62	62.25	6,159.38 37.75
2022 012-455-204	HEALTH INSURANCE	.00	39,614.00	3,294.90	32,949.00	83.18	6,665.00 16.82
2022 012-455-225	AUTO MILEAGE EXPENSE	.00	4,400.00	338.46	3,553.83	80.77	846.17 19.23
2022 012-455-330	OFFICE SUPPLIES	.00	2,500.00	84.31	1,145.60	45.82	1,354.40 54.18
2022 012-455-355	SERVICE FEES	.00	.00	.00	.00	.00	.00 .00
2022 012-455-420	TELEPHONE	.00	900.00	113.72	638.26	70.92	261.74 29.08
2022 012-455-427	SEMINAR EXPENSE	.00	2,000.00	.00	2,183.00	109.15	183.00- 9.15-*
	SUB TOTAL	.00	191,578.00	13,757.02	141,856.18	74.05	49,721.82 25.95
	EXPENDITURES-JUSTICE OF PEAC	.00	191,578.00	13,757.02	141,856.18	74.05	49,721.82 25.95
2022 012-456-101	JUSTICE PEACE SALARIES 1-4	.00	41,721.00	3,209.22	33,696.81	80.77	8,024.19 19.23
2022 012-456-201	FICA & MEDICARE	.00	4,160.00	268.70	2,906.51	69.87	1,253.49 30.13
2022 012-456-203	COUNTY RETIREMENT	.00	5,840.00	448.98	4,714.29	80.72	1,125.71 19.28
2022 012-456-204	HEALTH INSURANCE	.00	55,258.00	3,304.54	33,045.40	59.80	22,212.60 40.20
2022 012-456-225	JP AUTO MILEAGE EXPENSE #1-#	.00	12,600.00	969.18	10,176.39	80.77	2,423.61 19.24
2022 012-456-310	JP OFFICE EXPENSE	.00	6,000.00	518.63	5,267.76	87.80	732.24 12.20
2022 012-456-330	JP SUPPLIES	.00	3,000.00	133.82	1,438.72	47.96	1,561.28 52.04
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	.00	1,943.60	64.79	1,056.40 35.21
	SUB TOTAL	.00	131,579.00	8,853.07	93,189.48	70.82	38,389.52 29.18
	EXPENDITURES-JUSTICE PEACE 1	.00	131,579.00	8,853.07	93,189.48	70.82	38,389.52 29.18
2022 012-475-101	COUNTY ATTORNEY SALARY	.00	58,045.00	4,464.96	46,882.08	80.77	11,162.92 19.23
2022 012-475-102	ASSISTANT CO ATTY SALARY	.00	50,000.00	3,846.14	31,413.74	62.83	18,586.26 37.17
2022 012-475-104	DEPUTIES SALARIES	.00	92,046.00	7,080.44	74,344.62	80.77	17,701.38 19.23
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	1,353.79	14,109.89	75.83	4,497.11 24.17
2022 012-475-203	COUNTY RETIREMENT	.00	34,025.00	2,649.20	27,613.31	81.16	6,411.69 18.84
2022 012-475-204	HEALTH INSURANCE	.00	105,366.00	7,774.72	76,749.28	72.84	28,616.72 27.16
2022 012-475-220	COUNTY ATTY STATE SUPPLEMENT	.00	38,500.00	3,544.84	40,137.58	104.25	1,637.58- 4.25-*
2022 012-475-330	OFFICE SUPPLIES	.00	7,000.00	351.19	3,219.63	45.99	3,780.37 54.01
2022 012-475-420	TELEPHONE	.00	1,300.00	170.58	951.27	73.17	348.73 26.83
2022 012-475-427	SEMINAR EXPENSE	.00	2,500.00	.00	385.00	15.40	2,115.00 84.60
2022 012-475-481	DUES	.00	300.00	.00	.00	.00	300.00 100.00
	SUB TOTAL	.00	412,289.00	31,235.86	320,406.40	77.71	91,882.60 22.29
	EXPENDITURES-COUNTY ATTORNEY	.00	412,289.00	31,235.86	320,406.40	77.71	91,882.60 22.29
2022 012-497-101	TREASURER SALARY	.00	58,045.00	4,464.96	46,882.08	80.77	11,162.92 19.23
2022 012-497-104	DEPUTY SALARY	.00	32,650.00	2,511.52	26,370.96	80.77	6,279.04 19.23
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	260.00	26.00	740.00 74.00
2022 012-497-201	FICA & MEDICARE	.00	7,192.00	520.66	5,545.26	77.10	1,646.74 22.90
2022 012-497-203	COUNTY RETIREMENT	.00	12,760.00	976.00	10,005.63	78.41	2,754.37 21.59

83.33% OF YEAR COMPLETED

OFFICERS SALARY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	**** PERCENT	***** ACTUAL	***** PERCENT
2022 012-497-204	HEALTH INSURANCE	.00	34,445.00	2,870.38	28,703.80	83.33	5,741.20	16.67
2022 012-497-225	CAR ALLOWANCE	.00	1,800.00	138.46	1,453.83	80.77	346.17	19.23
2022 012-497-330	SUPPLIES	.00	2,500.00	110.93	2,296.31	91.85	203.69	8.15
2022 012-497-331	BANKING EXPENSES	.00	2,000.00	.00	970.72	48.54	1,029.28	51.46
2022 012-497-420	TELEPHONE	.00	427.00	56.86	316.41	74.10	110.59	25.90
2022 012-497-427	SEMINAR EXPENSE	.00	4,500.00	167.78	3,602.37	80.05	897.63	19.95
2022 012-497-480	DUES	.00	210.00	.00	215.00	102.38	5.00	2.38*
	SUB TOTAL	.00	158,029.00	11,817.55	127,122.37	80.44	30,906.63	19.56
	EXPENDITURES-TREASURER	.00	158,029.00	11,817.55	127,122.37	80.44	30,906.63	19.56
2022 012-499-101	TAX COLLECTOR SALARY	.00	58,045.00	4,464.96	46,882.08	80.77	11,162.92	19.23
2022 012-499-104	DEPUTIES SALARIES	.00	210,838.00	16,218.28	170,291.94	80.77	40,546.06	19.23
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	1,052.00	40.46	1,548.00	59.54
2022 012-499-201	FICA & MEDICARE	.00	20,725.00	1,472.62	15,717.08	75.84	5,007.92	24.16
2022 012-499-203	COUNTY RETIREMENT	.00	37,900.00	2,893.60	30,662.60	80.90	7,237.40	19.10
2022 012-499-204	HEALTH INSURANCE	.00	142,947.00	11,912.24	119,122.40	83.33	23,824.60	16.67
2022 012-499-330	SUPPLIES	.00	25,000.00	619.29	16,003.79	64.02	8,996.21	35.98
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	228.29	1,276.01	72.91	473.99	27.09
2022 012-499-427	SEMINAR EXPENSE	.00	3,000.00	.00	1,452.12	48.40	1,547.88	51.60
2022 012-499-481	DUES	.00	150.00	.00	125.00	83.33	25.00	16.67
	SUB TOTAL	.00	504,955.00	37,809.28	404,585.02	80.12	100,369.98	19.88
	EXPENDITURES-TAX COLLECTOR	.00	504,955.00	37,809.28	404,585.02	80.12	100,369.98	19.88
2022 012-560-101	SHERIFF SALARY	.00	58,045.00	4,464.96	46,882.08	80.77	11,162.92	19.23
2022 012-560-102	LE SALARIES	.00	498,570.00	38,351.12	400,743.12	80.38	97,826.88	19.62
2022 012-560-106	SECRETARY SALARY	.00	32,456.00	2,496.58	26,210.18	80.76	6,245.82	19.24
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	21,512.35	80.36	5,257.65	19.64
2022 012-560-114	OVERTIME SALARY DEPUTIES	.00	20,000.00	683.25	12,515.98	62.58	7,484.02	37.42
2022 012-560-201	LE FICA & MEDICARE	.00	48,950.00	3,455.13	36,928.18	75.44	12,021.82	24.56
2022 012-560-203	LE COUNTY RETIREMENT	.00	89,516.00	6,722.76	71,594.52	79.98	17,921.48	20.02
2022 012-560-204	HEALTH INSURANCE	.00	229,336.00	19,111.28	190,114.88	82.90	39,221.12	17.10
2022 012-560-205	CLOTHING ALLOWANCE	.00	4,500.00	386.15	2,007.62	44.61	2,492.38	55.39
2022 012-560-300	QUALIFICATION SUPPLIES	.00	4,000.00	363.98	363.98	9.10	3,636.02	90.90
2022 012-560-330	OFFICE SUPPLIES	.00	10,000.00	883.04	6,999.13	69.99	3,000.87	30.01
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	180.08	1,564.49	52.15	1,435.51	47.85
2022 012-560-422	MOBILE PHONE EXPENSE	.00	11,000.00	863.81	8,820.08	80.18	2,179.92	19.82
2022 012-560-427	LE TRAINING	.00	11,000.00	861.55	10,921.21	99.28	78.79	.72
2022 012-560-450	EQUIPMENT	.00	39,000.00	53.97	2,967.41	7.61	36,032.59	92.39
2022 012-560-453	RADIO MAINTENANCE	.00	3,000.00	250.00	2,500.00	83.33	500.00	16.67
2022 012-560-454	VEHICLE MAINTENANCE	.00	30,000.00	2,190.44	28,056.25	93.52	1,943.75	6.48
2022 012-560-455	FUEL	.00	50,000.00	6,893.19	77,013.62	154.03	27,013.62	54.03*
2022 012-560-496	CAPITAL OUTLAY	.00	15,000.00	.00	14,915.00	99.43	85.00	.57
	SUB TOTAL	.00	1188,643.00	90,270.39	966,530.08	81.31	222,112.92	18.69
	EXPENDITURES-SHERIFF	.00	1188,643.00	90,270.39	966,530.08	81.31	222,112.92	18.69
2022 012-561-125	DETENTION STAFF SALARIES	.00	705,455.00	40,811.21	497,489.89	70.52	207,965.11	29.48

83.33% 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	6,134.34	35,322.81	64.22	19,677.19	35.78
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	2,113.42	27,031.96	72.32	10,344.04	27.68
2022 012-561-129	PART TIME SALARY	.00	.00	.00	.00	.00	.00	.00
2022 012-561-201	FICA & MEDICARE	.00	61,740.00	3,625.63	42,089.18	68.17	19,650.82	31.83
2022 012-561-203	COUNTY RETIREMENT	.00	113,245.00	6,863.33	79,538.48	70.24	33,706.52	29.76
2022 012-561-204	HEALTH INSURANCE	.00	261,554.00	18,092.78	194,075.24	74.20	67,478.76	25.80
2022 012-561-205	CLOTHING ALLOWANCE	.00	5,000.00	212.27	2,497.53	49.95	2,502.47	50.05
2022 012-561-330	OFFICE SUPPLIES	.00	8,000.00	951.09	5,889.91	73.62	2,110.09	26.38
2022 012-561-405	PSYCHOLOGICAL EVALUATIONS	.00	1,500.00	835.00	1,665.00	111.00	165.00	11.00-*
2022 012-561-408	INMATE MEDICAL	.00	5,000.00	79.98	781.57	15.63	4,218.43	84.37
2022 012-561-420	TELEPHONE	.00	1,500.00	103.53	858.23	57.22	641.77	42.78
2022 012-561-422	MOBILE PHONE EXPENSE	.00	965.00	36.94	535.63	55.51	429.37	44.49
2022 012-561-425	PRISONER TRANSPORT	.00	10,000.00	79.52	7,909.90	79.10	2,090.10	20.90
2022 012-561-427	TRAINING/SEMINAR EXPENSE	.00	9,000.00	450.67	4,202.81	46.70	4,797.19	53.30
2022 012-561-450	EQUIPMENT OPERATION	.00	7,000.00	.00	4,837.69	69.11	2,162.31	30.89
2022 012-561-465	INMATE HOUSING OUT OF COUNTY	.00	325,000.00	24,797.00	320,349.00	98.57	4,651.00	1.43
2022 012-561-531	JAIL EXPENSES	.00	40,000.00	2,997.56	34,227.82	85.57	5,772.18	14.43
2022 012-561-590	PRISONER KEEP	.00	80,000.00	7,694.20	68,326.79	85.41	11,673.21	14.59
	SUB TOTAL DETENTION	.00	1736,535.00	115,878.47	1336,329.44	76.95	400,205.56	23.05
	EXPENDITURES-DETENTION	.00	1736,535.00	115,878.47	1336,329.44	76.95	400,205.56	23.05
2022 012-570-101	JUVENILE OFFICER SALARY	.00	62,239.00	4,787.60	50,269.80	80.77	11,969.20	19.23
2022 012-570-102	ASSISTANT OFFICER SALARY	.00	46,530.00	3,579.20	37,581.60	80.77	8,948.40	19.23
2022 012-570-103	ASSISTANT OFFICER SALARY #3	.00	37,283.00	2,867.92	25,811.05	69.23	11,471.95	30.77
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	1,000.00	83.33	200.00	16.67
2022 012-570-201	FICA & MEDICARE	.00	11,533.00	821.20	8,611.60	74.67	2,921.40	25.33
2022 012-570-203	COUNTY RETIREMENT	.00	20,925.00	1,585.74	16,531.11	79.00	4,393.89	21.00
2022 012-570-204	HEALTH INSURANCE	.00	55,258.00	4,604.78	44,744.12	80.97	10,513.88	19.03
2022 012-570-330	OFFICE SUPPLIES	.00	1,000.00	134.27	335.22	33.52	664.78	66.48
2022 012-570-333	OPERATIONAL EXPENSES (REIMBU	.00	.00	.00	.00	.00	.00	.00
2022 012-570-335	CSRP/EQUIPMENT & SUPPLIES	.00	200.00	.00	.00	.00	200.00	100.00
2022 012-570-339	FIRE ARM QUALIFING	.00	2,000.00	.00	150.00	7.50	1,850.00	92.50
2022 012-570-351	YOUTH COUNSELING	.00	5,000.00	243.75	243.75	4.88	4,756.25	95.13
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	261.98	1,422.98	88.94	177.02	11.06
2022 012-570-426	TRAVEL	.00	750.00	.00	9.12	1.22	740.88	98.78
2022 012-570-441	UTILITIES/613 AVE G	.00	4,500.00	557.53	4,792.89	106.51	292.89	6.51-*
2022 012-570-480	PHYS/DENTAL/MEDICAL	.00	1,500.00	.00	79.95	5.33	1,420.05	94.67
2022 012-570-485	RESIDENTIAL POST ADJUD SERVI	.00	10,000.00	3,750.00	3,750.00	37.50	6,250.00	62.50
2022 012-570-486	PRE-COURT SECURE DETENTION	.00	35,000.00	1,425.00	13,292.77	37.98	21,707.23	62.02
	SUB TOTAL	.00	302,518.00	24,718.97	212,125.96	70.12	90,392.04	29.88
	EXPENDITURES-JUVENILE OFFICE	.00	302,518.00	24,718.97	212,125.96	70.12	90,392.04	29.88
2022 012-571-420	TELEPHONE & INTERNET	.00	1,700.00	227.44	1,265.64	74.45	434.36	25.55
	EXPENDITURES-PROBATION ADULT	.00	1,700.00	227.44	1,265.64	74.45	434.36	25.55
2022 012-572-101	CONSTABLE 1 SALARY	.00	6,776.00	521.18	5,472.39	80.76	1,303.61	19.24

83.33% OF YEAR COMPLETED

OFFICERS SALARY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** REMAINING PERCENT	
2022 012-572-102	CONSTABLE 2 SALARY	.00	12,855.00	988.82	10,382.61	80.77	2,472.39	19.23
2022 012-572-104	CONSTABLE 4 SALARY	.00	8,817.00	678.20	7,121.10	80.77	1,695.90	19.23
2022 012-572-105	CONSTABLE 5 SALARY	.00	19,027.00	1,463.56	15,367.38	80.77	3,659.62	19.23
2022 012-572-201	FICA & MEDICARE	.00	4,475.00	305.20	3,223.81	72.04	1,251.19	27.96
2022 012-572-203	COUNTY RETIREMENT	.00	6,645.00	510.90	5,364.45	80.73	1,280.55	19.27
2022 012-572-204	HEALTH INSURANCE	.00	68,848.00	5,740.76	57,407.60	83.38	11,440.40	16.62
2022 012-572-221	CONST 1 MILEAGE ALLOWANCE	.00	900.00	69.24	727.02	80.78	172.98	19.22
2022 012-572-222	CONSTABLE 2 MILEAGE ALLOWANC	.00	2,000.00	153.84	1,615.32	80.77	384.68	19.23
2022 012-572-224	CONST 4 MILEAGE ALLOWANCE	.00	1,728.00	132.92	1,395.66	80.77	332.34	19.23
2022 012-572-225	CONST.5 MILEAGE ALLOWANCE	.00	6,300.00	484.60	5,088.30	80.77	1,211.70	19.23
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	1,163.61	80.25	286.39	19.75
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	114,919.25	81.43	26,201.75	18.57
	EXPENDITURES-CONSTABLES	.00	141,121.00	11,160.04	114,919.25	81.43	26,201.75	18.57
	SUB TOTAL	.00	.00	.00	.00	.00	.00	.00
2022 012-700-400	UNFORESEEN CONTINGENCIES	.00	25,000.00	130.00	2,331.19	9.32	22,668.81	90.68
	SUB TOTAL	.00	25,000.00	130.00	2,331.19	9.32	22,668.81	90.68
	EXPENDITURES-UNFORESEEN CONT	.00	25,000.00	130.00	2,331.19	9.32	22,668.81	90.68
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	402,581.24	4335,318.79	76.93	1300,058.21	23.07

83.33% OF YEAR COMPLETED

AUTO REGISTRATION FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2022 013-700-021	DISBURSEMENT OF FUNDS: R&B #	.00	90,000.00	90,000.00	90,000.00 100.00	.00	.00
2022 013-700-022	DISBURSEMENT OF FUNDS: R&B #	.00	90,000.00	90,000.00	90,000.00 100.00	.00	.00
2022 013-700-023	DISBURSEMENT OF FUNDS: R&B #	.00	90,000.00	90,000.00	90,000.00 100.00	.00	.00
2022 013-700-024	DISBURSEMENT OF FUNDS: R&B #	.00	90,000.00	90,000.00	90,000.00 100.00	.00	.00
2022 013-999-990	ACTUAL EXPENSES	.00	.00	.00	.00 .00	.00	.00
	FUND TOTAL	.00	360,000.00	360,000.00	360,000.00 100.00	.00	.00

83.33% 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	6,329.76	49,822.32 71.17	20,177.68	28.83
2022 014-641-395	LABORATORY & X-RAY	.00	15,000.00	1,852.03	19,092.58 127.28	4,092.58-	27.28-*
2022 014-641-404	UNCOMPENSATED MEDICAL CARE	.00	467,500.00	.00	455,321.61 97.39	12,178.39	2.61
2022 014-641-405	PHYSICIAN	.00	45,500.00	2,122.92	28,344.99 62.30	17,155.01	37.70
2022 014-641-410	RURAL HEALTH CLINIC SERVICES	.00	10,000.00	2,029.17	9,814.57 98.15	185.43	1.85
2022 014-641-415	OPTIONAL SERVICES	.00	9,500.00	2,498.00	20,062.38 211.18	10,562.38-	111.18-*
2022 014-641-460	HOSPITAL IN PATIENT	.00	100,000.00	7,311.15	118,302.81 118.30	18,302.81-	18.30-*
2022 014-641-466	HOSPITAL OUT PATIENT	.00	100,000.00	.00	30,998.21 31.00	69,001.79	69.00
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	2,019.33	23,600.95 21.46	86,399.05	78.54
	SUB TOTAL	.00	943,500.00	24,162.36	755,360.42 80.06	188,139.58	19.94
	EXPENDITURES - IHC	.00	943,500.00	24,162.36	755,360.42 80.06	188,139.58	19.94
2022 014-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00 .00	.00	.00
	FUND TOTAL	.00	943,500.00	24,162.36	755,360.42 80.06	188,139.58	19.94

83.33% 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 ***** PERCENT
2022 016-476-427	DISTRICT ATTORNEY - SEMINAR	.00	4,633.43	.00	.00	.00	4,633.43 100.00
2022 016-550-427	CONSTABLE #1-SEMINARE EXPENS	.00	.00	.00	.00	.00	.00 .00
2022 016-551-427	CONSTABLE #2-SEMINAR EXPENSE	.00	.00	.00	.00	.00	.00 .00
2022 016-552-427	CONSTABLE #4-SEMINAR EXPENSE	.00	.00	.00	.00	.00	.00 .00
2022 016-553-427	CONSTABLE #5-SEMINAR EXPENSE	.00	.00	.00	769.90	.00	769.90- .00 *
2022 016-560-427	SHERIFF-SEMINAR EXPENSE	.00	5,089.51	.00	3,230.00	63.46	1,859.51 36.54
2022 016-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00 .00
2022 016-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00 .00
2022 016-999-990	ACTUAL EXPENSES	.00	.00	.00	.00	.00	.00 .00
	SUB TOTAL	.00	9,722.94	.00	3,999.90	41.14	5,723.04 58.86
	FUND TOTAL	.00	9,722.94	.00	3,999.90	41.14	5,723.04 58.86

83.33% OF YEAR COMPLETED

JURY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	**** PERCENT ****	***** ACTUAL *****	***** 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	4,539.36	80.76	1,081.64	19.24
2022 017-435-103	COURT ADMINISTRATOR SALARY	.00	37,054.00	2,850.30	29,928.15	80.77	7,125.85	19.23
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	110.80	1,009.00	77.62	291.00	22.38
2022 017-435-111	COURT REPORTER SALARY	.00	64,065.00	4,567.49	49,150.62	76.72	14,914.38	23.28
2022 017-435-150	VISITING JUDGES EXPENSE	.00	1,000.00	.00	33.64	3.36	966.36	96.64
2022 017-435-201	FICA & MEDICARE	.00	8,290.00	630.62	6,629.84	79.97	1,660.16	20.03
2022 017-435-203	COUNTY RETIREMENT	.00	14,970.00	1,148.66	12,097.03	80.81	2,872.97	19.19
2022 017-435-204	HEALTH INSURANCE	.00	23,951.00	1,989.64	19,896.40	83.07	4,054.60	16.93
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	4,109.44	105.80	225.44-	5.80-*
2022 017-435-330	SUPPLIES	.00	6,000.00	227.55	2,644.82	44.08	3,355.18	55.92
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	34.00	28,977.54	289.78	18,977.54-	189.78-*
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	201,435.75	2055.68	191,636.75-	1955.68-*
2022 017-435-405	COMPETENCY EXPENSE	.00	3,500.00	.00	6,950.00	198.57	3,450.00-	98.57-*
2022 017-435-407	COURT REPORTING SERVICES	.00	1,000.00	394.84	1,419.84	141.98	419.84-	41.98-*
2022 017-435-408	COURT APPOINTED ATTORNEYS	.00	130,000.00	8,932.50	72,548.50	55.81	57,451.50	44.19
2022 017-435-409	CPS COURT CASES	.00	136,000.00	5,972.36	64,402.86	47.36	71,597.14	52.64
2022 017-435-420	TELEPHONE	.00	860.00	114.06	636.12	73.97	223.88	26.03
2022 017-435-427	CONFERENCE EXPENSE	.00	2,000.00	.00	844.76	42.24	1,155.24	57.76
2022 017-435-480	JUROR DONATION/CVC FUND/STAT	.00	.00	40.00	172.50	.00	172.50-	.00 *
2022 017-435-482	FAMILY OUTREACH JUROR DONATI	.00	.00	.00	480.00-	.00	480.00	.00
2022 017-435-483	COUNTY CHILD WELFARE JUROR D	.00	.00	.00	400.00-	.00	400.00	.00
2022 017-435-485	PETIT JURORS DISTRICT COURT	.00	26,500.00	.00	6,230.00	23.51	20,270.00	76.49
2022 017-435-488	GRAND JURORS	.00	7,000.00	440.00	4,850.00	69.29	2,150.00	30.71
2022 017-435-573	CAPITAL OUTLAY UNDER \$5000	.00	.00	.00	.00	.00	.00	.00
	SUB TOTAL	.00	505,501.00	27,885.14	522,476.17	103.36	16,975.17-	3.36-
***** OVER BUDGET *****								
	EXPENDITURES - DISTRICT COUR	.00	505,501.00	27,885.14	522,476.17	103.36	16,975.17-	3.36-
***** OVER BUDGET *****								
2022 017-455-485	PETIT JURORS JUSTICE COURT	.00	1,000.00	.00	465.00	46.50	535.00	53.50
	EXPENDITURES - JUSTICE COURT	.00	1,000.00	.00	465.00	46.50	535.00	53.50
	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	27,885.14	522,941.17	102.64	13,440.17-	2.64-
***** OVER BUDGET *****								

83.33% 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	45,098.34	80.77	10,738.66	19.23
2022 021-611-105	LONGEVITY	.00	2,600.00	.00	2,500.00	96.15	100.00	3.85
2022 021-611-113	ROAD WORKERS SALARIES	.00	243,809.00	12,611.12	130,518.23	53.53	113,290.77	46.47
2022 021-611-114	TEMPORARY SALARIES	.00	1,000.00	.00	424.40	42.44	575.60	57.56
2022 021-611-201	SOCIAL SECURITY	.00	24,035.00	1,314.40	14,027.02	58.36	10,007.98	41.64
2022 021-611-203	RETIREMENT	.00	42,300.00	2,365.22	24,978.31	59.05	17,321.69	40.95
2022 021-611-204	HEALTH INSURANCE	.00	101,719.00	6,168.72	60,689.28	59.66	41,029.72	40.34
2022 021-611-225	CAR ALLOWANCE	.00	10,800.00	830.76	8,722.98	80.77	2,077.02	19.23
2022 021-611-330	MATERIAL & SUPPLIES	.00	108,905.60	.00	23,853.29	21.90	85,052.31	78.10
2022 021-611-350	RADIOS	.00	2,000.00	96.00	864.00	43.20	1,136.00	56.80
2022 021-611-421	CELL PHONE ALLOWANCES	.00	2,882.00	147.76	1,516.74	52.63	1,365.26	47.37
2022 021-611-425	MOTOR FUEL	.00	70,000.00	4,491.64	68,158.37	97.37	1,841.63	2.63
2022 021-611-450	PARTS & REPAIRS	.00	20,000.00	1,205.35	24,479.61	122.40	4,479.61	22.40*
2022 021-611-451	TIRES & TUBES	.00	12,000.00	.00	8,898.69	74.16	3,101.31	25.84
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	128,650.00	128,650.00	99.47	687.00	.53
2022 021-611-574	CAPITAL OUTLAY UNDER \$5000	.00	.00	.00	.00	.00	.00	.00
	SUB TOTAL	.00	827,224.60	162,176.05	543,379.26	65.69	283,845.34	34.31
2022 021-999-990	ACTUAL EXPENSES - R & B #1	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	827,224.60	162,176.05	543,379.26	65.69	283,845.34	34.31

83.33% 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	45,098.34	80.77	10,738.66 19.23
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	196,175.09	80.46	47,633.91 19.54
2022 022-612-201	SOCIAL SECURITY	.00	24,160.00	1,752.04	18,768.38	77.68	5,391.62 22.32
2022 022-612-203	RETIREMENT	.00	42,670.00	3,224.70	34,496.30	80.84	8,173.70 19.16
2022 022-612-204	HEALTH INSURANCE	.00	112,155.00	8,777.26	89,312.82	79.63	22,842.18 20.37
2022 022-612-225	CAR ALLOWANCE	.00	10,800.00	830.76	8,722.98	80.77	2,077.02 19.23
2022 022-612-330	MATERIAL & SUPPLIES	.00	106,631.74	2,608.48	218,347.11	204.77	111,715.37- 104.77-*
2022 022-612-421	CELL ALLOWANCES	.00	2,882.00	221.64	2,287.91	79.39	594.09 20.61
2022 022-612-425	MOTOR FUEL	.00	65,000.00	8,441.05	89,805.19	138.16	24,805.19- 38.16-*
2022 022-612-441	UTILITIES R&B #2 COUNTY SHOP	.00	4,100.00	249.43	3,910.69	95.38	189.31 4.62
2022 022-612-450	PARTS & REPAIRS	.00	25,000.00	2,672.00	29,735.33	118.94	4,735.33- 18.94-*
2022 022-612-451	TIRES & TUBES	.00	10,000.00	.00	3,897.00	38.97	6,103.00 61.03
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	908,344.74	51,826.92	745,857.14	82.11	162,487.60 17.89
	EXPENDITURES ROAD & BRIDGE #	.00	908,344.74	51,826.92	745,857.14	82.11	162,487.60 17.89
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	908,344.74	51,826.92	745,857.14	82.11	162,487.60 17.89

83.33% 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	45,098.34 80.77	10,738.66	19.23
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	.00	6,604.00 33.02	13,396.00	66.98
2022 023-613-113	ROAD WORKERS SALARIES	.00	243,809.00	18,754.48	196,566.06 80.62	47,242.94	19.38
2022 023-613-201	SOCIAL SECURITY	.00	25,600.00	1,812.74	19,774.50 77.24	5,825.50	22.76
2022 023-613-203	RETIREMENT	.00	45,300.00	3,224.70	34,383.12 75.90	10,916.88	24.10
2022 023-613-204	HEALTH INSURANCE	.00	113,713.00	9,165.24	94,542.56 83.14	19,170.44	16.86
2022 023-613-225	CAR ALLOWANCE	.00	10,800.00	830.76	8,722.98 80.77	2,077.02	19.23
2022 023-613-330	MATERIALS & SUPPLIES	.00	5,000.00	.00	1,887.36 37.75	3,112.64	62.25
2022 023-613-350	CELL PHONE ALLOWANCE	.00	2,882.00	221.64	2,290.28 79.47	591.72	20.53
2022 023-613-425	MOTOR FUEL	.00	100,000.00	16,068.43	107,365.49 107.37	7,365.49-	7.37-*
2022 023-613-441	UTILITIES	.00	15,000.00	1,677.32	9,145.54 60.97	5,854.46	39.03
2022 023-613-445	MINING OPERATION EXPENSES	.00	100,000.00	37.99	22,446.15 22.45	77,553.85	77.55
2022 023-613-450	PARTS & REPAIRS	.00	25,000.00	1,861.03	31,257.36 125.03	6,257.36-	25.03-*
2022 023-613-451	TIRES & TUBES	.00	7,000.00	.00	10,396.38 148.52	3,396.38-	48.52-*
2022 023-613-480	EQUIPMENT RENTAL	.00	2,000.00	160.00	1,570.00 78.50	430.00	21.50
2022 023-613-496	CONSTRUCTION CONTRACTS	.00	223,774.80	.00	63,106.26 28.20	160,668.54	71.80
2022 023-613-573	CAPITAL OUTLAY OVER \$5000	.00	300,000.00	120,000.00	120,000.00 40.00	180,000.00	60.00
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	1299,815.80	178,109.41	779,256.38 59.95	520,559.42	40.05

83.33% OF YEAR COMPLETED

ROAD & BRIDGE #4

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL ****	***** ACTUAL ***** REMAINING PERCENT
2022 024-614-101	COMMISSIONER SALARY	.00	55,837.00	4,295.08	45,098.34	80.77	10,738.66 19.23
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	15,682.80	179,642.08	73.68	64,166.92 26.32
2022 024-614-201	SOCIAL SECURITY	.00	24,320.00	1,572.29	18,207.75	74.87	6,112.25 25.13
2022 024-614-203	RETIREMENT	.00	42,960.00	2,794.96	32,477.04	75.60	10,482.96 24.40
2022 024-614-204	HEALTH INSURANCE	.00	108,484.00	7,736.60	82,580.72	76.12	25,903.28 23.88
2022 024-614-225	CAR ALLOWANCE	.00	10,800.00	830.76	8,722.98	80.77	2,077.02 19.23
2022 024-614-330	MATERIAL & SUPPLIES	.00	25,000.00	66.00	18,389.95	73.56	6,610.05 26.44
2022 024-614-350	CELL PHONES	.00	2,882.00	184.70	2,068.64	71.78	813.36 28.22
2022 024-614-425	MOTOR FUEL	.00	80,000.00	7,472.98	75,744.40	94.68	4,255.60 5.32
2022 024-614-441	UTILITIES & TELEPHONE EXPENS	.00	2,000.00	63.73	1,871.68	93.58	128.32 6.42
2022 024-614-450	PARTS & REPAIRS	.00	32,496.89	3,737.55	30,919.10	95.14	1,577.79 4.86
2022 024-614-451	TIRES & TUBES	.00	9,000.00	.00	9,805.48	108.95	805.48- 8.95-*
2022 024-614-480	EQUIPMENT RENTAL	.00	.00	.00	.00	.00	.00 .00
2022 024-614-496	CONSTRUCTION CONTRACTS	.00	72,596.00	.00	.00	.00	72,596.00 100.00
2022 024-614-573	CAPITAL OUTLAY OVER \$5000	.00	125,000.00	32,772.06	190,694.12	152.56	65,694.12- 52.56-*
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	842,584.89	77,209.51	703,622.28	83.51	138,962.61 16.49

83.33% OF YEAR COMPLETED

ROAD & BRIDGE #5

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING 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	49,625.00	3,205.09	42,247.64 85.13	7,377.36	14.87
2022 025-615-114	COMP TIME PAY	.00	.00	.00	.00 .00	.00	.00
2022 025-615-201	SOCIAL SECURITY	.00	3,571.00	247.53	3,459.83 96.89	111.17	3.11
2022 025-615-203	RETIREMENT	.00	6,530.00	448.39	6,260.28 95.87	269.72	4.13
2022 025-615-204	HEALTH INSURANCE	.00	11,976.00	997.92	10,977.12 91.66	998.88	8.34
2022 025-615-330	MATERIAL & SUPPLIES	.00	4,000.00	598.78	3,432.08 85.80	567.92	14.20
2022 025-615-421	CELL PHONE ALLOWANCE	.00	500.00	34.87	415.47 83.09	84.53	16.91
2022 025-615-425	MOTOR FUEL	.00	2,500.00	428.68	3,746.21 149.85	1,246.21-	49.85-*
2022 025-615-428	POOL CAR EXPENSES	.00	1,500.00	.00	107.49 7.17	1,392.51	92.83
2022 025-615-441	UTILITIES	.00	7,200.00	800.37	7,090.80 98.48	109.20	1.52
2022 025-615-450	PARTS & REPAIRS	.00	1,000.00	.00	548.72 54.87	451.28	45.13
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	93,402.00	6,761.63	80,785.64 86.49	12,616.36	13.51
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	93,402.00	6,761.63	80,785.64 86.49	12,616.36	13.51

83.33% 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 ***** REMAINING PERCENT
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	885.00	8,091.40	.00	8,091.40-
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	885.00	8,091.40	.00	8,091.40-
***** OVER BUDGET *****							

83.33% OF YEAR COMPLETED

LIBRARY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL ***** REMAINING PERCENT
2022 035-650-102	LIBRARIAN SALARY	.00	44,150.00	3,396.08	35,658.84 80.77	8,491.16	19.23
2022 035-650-103	ASST LIBRARIAN SALARY	.00	32,650.00	2,511.52	26,261.06 80.43	6,388.94	19.57
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	1,436.10	15,225.67 76.13	4,774.33	23.87
2022 035-650-201	SOCIAL SECURITY - LEVELLAND	.00	7,530.00	527.02	5,813.85 77.21	1,716.15	22.79
2022 035-650-203	COUNTY RETIREMENT	.00	13,770.00	1,027.41	10,503.84 76.28	3,266.16	23.72
2022 035-650-204	HEALTH INSURANCE	.00	39,614.00	2,301.60	19,266.24 48.63	20,347.76	51.37
2022 035-650-310	SUPPLIES	.00	5,000.00	906.14	4,222.08 84.44	777.92	15.56
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	247.36	4,315.62 95.90	184.38	4.10
2022 035-650-352	EQUIPMENT	.00	1,000.00	.00	649.74 64.97	350.26	35.03
2022 035-650-356	COMPUTERS LICENSING FEES	.00	5,500.00	2,100.00	5,100.00 92.73	400.00	7.27
2022 035-650-420	TELEPHONE	.00	450.00	56.86	319.81 71.07	130.19	28.93
2022 035-650-427	SEMINAR & TRAVEL EXPENSES	.00	1,800.00	.00	51.93 2.89	1,748.07	97.12
2022 035-650-481	MEMBERSHIP & DUES	.00	200.00	.00	398.00 199.00	198.00-	99.00*
2022 035-650-590	BOOKS	.00	10,500.00	432.24	9,385.55 89.39	1,114.45	10.61
2022 035-650-595	PERIODICALS	.00	1,700.00	.00	503.00 29.59	1,197.00	70.41
2022 035-999-990	ACTUAL EXPENSES	.00	.00	.00	.00 .00	.00	.00
	FUND TOTAL	.00	189,964.00	14,942.33	139,275.23 73.32	50,688.77	26.68

83.33% OF YEAR COMPLETED

DISTRICT CLERK PRESERVATION

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2022 039-450-107	CONTRACT LABOR	.00	.00	.00	.00	.00	.00
2022 039-450-352	OFFICE EQUIPMENT	.00	.00	.00	3,962.50	.00	3,962.50-
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 *****							

83.33% 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 *****
2022 040-403-107	CONTRACT LABOR	.00	.00	.00	.00	.00	.00	.00
2022 040-403-330	SECURITY PAPER	.00	.00	.00	.00	.00	.00	.00
2022 040-403-352	OFFICE EQUIPMENT	.00	.00	.00	.00	.00	.00	.00
2022 040-403-427	SEMINAR EXPENSE	.00	.00	.00	.00	.00	.00	.00
2022 040-403-436	SECURITY MICROFILMING	.00	.00	41,881.61	140,913.82	.00	140,913.82-	.00 *
2022 040-700-100	TRANSFER OUT	.00	.00	.00	.00	.00	.00	.00
2022 040-700-200	TRANSFER IN	.00	.00	.00	.00	.00	.00	.00
2022 040-999-990	ACTUAL EXPENSES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	41,881.61	140,913.82	.00	140,913.82-	.00
***** OVER BUDGET *****								

83.33% 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
2022 041-409-352	EQUIPMENT PURCHASES	.00	.00	56.86	316.41	.00	316.41- .00 *
2022 041-450-488	DISTRICT CLERK MISCELLANEOUS	.00	.00	.00	.00	.00	.00
2022 041-680-462	SHREDDING RECORDS	.00	.00	167.90	1,819.81	.00	1,819.81- .00 *
2022 041-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00
2022 041-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00
2022 041-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	224.76	2,136.22	.00	2,136.22- .00
***** OVER BUDGET *****							

83.33% 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	*****
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

83.33% 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
2022 043-403-101	SALARY/SECURITY	.00	.00	.00	.00	.00	.00
2022 043-403-201	FICA & MEDICARE	.00	.00	.00	.00	.00	.00
2022 043-403-203	COUNTY RETIREMENT	.00	.00	.00	.00	.00	.00
2022 043-403-438	SECURITY EXPENSES	.00	.00	228.00	462.00	.00	462.00-
2022 043-403-488	MISCELLANEOUS EXPENSES	.00	.00	1,161.22	1,161.22	.00	1,161.22-
2022 043-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00
2022 043-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00
2022 043-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	1,389.22	1,623.22	.00	1,623.22-
***** OVER BUDGET *****							

83.33% OF YEAR COMPLETED

JUSTICE COURT TECHNOLOGY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2022 044-403-330	COMPUTER SUPPLIES	.00	.00	.00	.00	.00	.00
2022 044-403-400	COUNTY CLERK EXPENSES	.00	.00	.00	.00	.00	.00
2022 044-403-592	COMPUTER EQUIPMENT	.00	.00	.00	.00	.00	.00
2022 044-455-100	JP#1 EXPENSES	.00	.00	168.81	1,913.96	.00	1,913.96- .00 *
2022 044-455-200	JP#2 EXPENSES	.00	.00	348.72	2,140.15	.00	2,140.15- .00 *
2022 044-455-400	JP#4 EXPENSES	.00	.00	14.00	194.00	.00	194.00- .00 *
2022 044-455-500	JP#5 EXPENSES	.00	.00	235.93	2,383.84	.00	2,383.84- .00 *
2022 044-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00
2022 044-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00
2022 044-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	767.46	6,631.95	.00	6,631.95- .00
***** OVER BUDGET *****							

83.33% OF YEAR COMPLETED

SHERIFF CASH BOND ACCOUNT

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** PERCENT
2022 045-560-480	REFUNDS	.00	.00	1,450.00	10,950.00	.00	10,950.00- .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	1,450.00	10,950.00	.00	10,950.00- .00
***** OVER BUDGET *****							

83.33% OF YEAR COMPLETED

COUNTY CLERK CASH BOND ACCT

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

83.33% OF YEAR COMPLETED

JP5 CASH BOND ACCOUNT

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2022 047-403-480	REFUNDS	.00	.00	.00	.00	.00	.00
2022 047-403-499	MISCELLANEOUS	.00	.00	.00	.00	.00	.00
2022 047-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00
2022 047-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00
2022 047-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	.00	.00	.00

83.33% OF YEAR COMPLETED

COUNTY CLERK

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** PERCENT	***** ACTUAL ***** REMAINING PERCENT	***** PERCENT
2022 048-403-350	CO CLK FEES & FINES	.00	.00	29,132.33	273,258.43	.00	273,258.43-	.00 *
2022 048-403-355	CITY OF LEVELLAND AF	.00	.00	.00	1,224.95	.00	1,224.95-	.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	29,132.33	274,483.38	.00	274,483.38-	.00
***** OVER BUDGET *****								

83.33% 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	***** PERCENT
2022 051-456-350	FEES & FINES	.00	.00	6,561.38	82,077.75	.00	82,077.75- .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	6,561.38	82,152.75	.00	82,152.75- .00
***** OVER BUDGET *****							

83.33% 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	***** ACTUAL ***** REMAINING PERCENT
2022 052-457-350	FEEES & FINES	.00	.00	1,075.00	12,491.10	.00	12,491.10- .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	1,075.00	12,491.10	.00	12,491.10- .00
***** OVER BUDGET *****							

83.33% OF YEAR COMPLETED

JUSTICE OF PEACE #4

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL ***** PERCENT
2022 054-458-350	FEES & FINES	.00	.00	632.90	24,511.07	.00	24,511.07- .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	632.90	24,511.07	.00	24,511.07- .00
***** OVER BUDGET *****							

83.33% 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	*****
2022 055-455-350	FEEES & FINES	.00	.00	.00	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	155.00	380.00	.00	380.00- .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	155.00	40,406.55	.00	40,406.55- .00
***** OVER BUDGET *****							

83.33% OF YEAR COMPLETED

SHERIFF FEE ACCOUNT

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

83.33% 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 ***** REMAINING PERCENT
2022 057-560-427	TRAINING EXPENSE	.00	.00	.00	.00	.00	.00
2022 057-560-450	EQUIPMENT	.00	.00	.00	2,931.78	.00	2,931.78-
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	2,931.78	.00	2,931.78-
***** OVER BUDGET *****							

83.33% OF YEAR COMPLETED

I&S FUND: '88 HOSPITAL BOND

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

83.33% OF YEAR COMPLETED

MPEC INTEREST & SINKING FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL ***** PERCENT
2022 065-680-621	PAYMENTS ON BOND PRINCIPAL	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 065-680-661	PAYMENTS ON INTEREST	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 065-680-692	MISCELLANEOUS	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 065-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00 .00	.00 .00	.00 .00
	FUND TOTAL	.00	.00	.00	.00 .00	.00 .00	.00 .00

83.33% OF YEAR COMPLETED

PERMANENT IMPROVEMENT FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL *****
2022 070-510-531	PURCHASE OF FIXED ASSETS	.00	.00	.00	.00	.00	.00
2022 070-690-402	MAJOR REPAIRS AND PURCHASES	.00	600,000.00	.00	38,796.42	6.47	561,203.58 93.53
2022 070-690-500	HVAC COURTHOUSE/LIBRARY	.00	.00	.00	.00	.00	.00 .00
2022 070-690-510	RENOVATION OF NEW BUILDING	.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
2022 070-690-550	STREET LIGHTS/EQUALIZER RD	.00	.00	.00	.00	.00	.00 .00
	EXPENDITURES-PERMANENT IMPRO	.00	800,000.00	.00	38,796.42	4.85	761,203.58 95.15
2022 070-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00 .00
	FUND TOTAL	.00	800,000.00	.00	38,796.42	4.85	761,203.58 95.15

83.33% OF YEAR COMPLETED

HOCKLEY CO ROAD BOND FUND

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

83.33% OF YEAR COMPLETED

MALLET OPERATING FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** PERCENT
2022 072-673-102	ARENA MANAGER	.00	58,916.00	4,531.98	46,686.00 79.24	12,230.00	20.76
2022 072-673-103	ASSISTANT ARENA MANAGER	.00	38,617.00	2,970.52	28,962.57 75.00	9,654.43	25.00
2022 072-673-104	OFFICE CLERK	.00	31,997.00	2,461.28	25,843.44 80.77	6,153.56	19.23
2022 072-673-105	EVENTS/OFFICE MANAGER	.00	46,800.00	3,230.78	34,150.09 72.97	12,649.91	27.03
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	26,448.84 78.25	7,351.16	21.75
2022 072-673-108	PART TIME LABOR	.00	70,000.00	2,045.24	56,685.77 80.98	13,314.23	19.02
2022 072-673-201	FICA/MEDICARE	.00	21,550.00	1,327.69	16,447.27 76.32	5,102.73	23.68
2022 072-673-203	RETIREMENT	.00	31,715.00	2,209.68	22,886.62 72.16	8,828.38	27.84
2022 072-673-204	HEALTH INSURANCE	.00	73,998.00	5,295.36	49,959.84 67.52	24,038.16	32.48
2022 072-673-225	TRAVEL EXPENSE	.00	.00	.00	.00 .00	.00	.00
2022 072-673-310	SUPPLIES	.00	20,000.00	331.96	15,141.83 75.71	4,858.17	24.29
2022 072-673-315	OFFICE SUPPLIES	.00	5,000.00	382.12	7,862.55 157.25	2,862.55-	57.25-*
2022 072-673-320	JANITORIAL SUPPLIES	.00	12,000.00	448.82	10,798.22 89.99	1,201.78	10.01
2022 072-673-330	FUEL/OIL	.00	8,000.00	372.42	5,197.36 64.97	2,802.64	35.03
2022 072-673-333	CONCESSION EXPENSES	.00	20,000.00	1,905.34	29,624.56 148.12	9,624.56-	48.12-*
2022 072-673-410	ADVERTISING	.00	10,000.00	.00	12,297.38 122.97	2,297.38-	22.97-*
2022 072-673-420	TELEPHONE	.00	2,000.00	236.01	2,193.79 109.69	193.79-	9.69-*
2022 072-673-421	CELL PHONE EXPENSE	.00	1,600.00	135.60	1,887.71 117.98	287.71-	17.98-*
2022 072-673-425	INTERNET SERVICE EXPENSE	.00	5,400.00	289.99	3,394.90 62.87	2,005.10	37.13
2022 072-673-427	TRAINING AND EDUCATION	.00	700.00	.00	125.00 17.86	575.00	82.14
2022 072-673-430	MERCHANT BANNERS	.00	.00	.00	137.28 .00	137.28-	.00 *
2022 072-673-440	UTILITIES	.00	115,000.00	11,727.79	115,924.70 100.80	924.70-	.80-*
2022 072-673-450	REPAIRS	.00	40,000.00	2,512.67	78,876.38 197.19	38,876.38-	97.19-*
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	.00	12,920.00 66.60	6,480.00	33.40
2022 072-673-460	SHAVINGS EXPENSE	.00	10,000.00	.00	21,623.00 216.23	11,623.00-	116.23-*
2022 072-673-470	WRIST BAND EXPENSE	.00	.00	.00	229.95 .00	229.95-	.00 *
2022 072-673-480	LINEN/UNIFORM RENTAL	.00	5,500.00	416.12	3,048.77 55.43	2,451.23	44.57
2022 072-673-484	CREDIT CARD FEES	.00	.00	302.36	3,794.15 .00	3,794.15-	.00 *
2022 072-673-487	MISCELLANEOUS EXPENSES	.00	1,000.00	.00	749.99 75.00	250.01	25.00
2022 072-673-495	GROUNDS MAINTENANCE	.00	13,000.00	850.00	9,526.30 73.28	3,473.70	26.72
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	.00	64,096.30 61.04	40,903.70	38.96
2022 072-673-691	CAPITAL OUTLAY UNDER \$5000	.00	5,100.00	1,950.00	12,817.94 251.33	7,717.94-	151.33-*
2022 072-673-699	SALES AND USE TAX	.00	10,000.00	579.52	9,951.27 99.51	48.73	.49
	SUB TOTALS	.00	817,593.00	49,113.25	731,789.77 89.51	85,803.23	10.49
2022 072-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00 .00	.00	.00
	FUND TOTAL	.00	817,593.00	49,113.25	731,789.77 89.51	85,803.23	10.49

83.33% OF YEAR COMPLETED

CORONAVIRUS SLFRF

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2022 076-435-400	CAPITAL CASE DEFENSE EXPENSE	.00	.00	.00	85,950.50	.00	85,950.50-.00 *
2022 076-485-103	ASSISTANT DA	.00	.00	.00	38,316.00	.00	38,316.00-.00 *
2022 076-485-201	FICA & MEDICARE/DA ASSISTANT	.00	.00	.00	2,781.35	.00	2,781.35-.00 *
2022 076-485-203	COUNTY RETIREMENT/DA ASSISTANT	.00	.00	.00	5,360.40	.00	5,360.40-.00 *
2022 076-485-204	HEALT INSURANCE/DA ASSISTANT	.00	.00	.00	13,107.22	.00	13,107.22-.00 *
2022 076-490-484	ELECTION EXPENSES	.00	.00	.00	6,825.00	.00	6,825.00-.00 *
2022 076-510-300	SLFRF SUPPLIES	.00	.00	.00	.00	.00	.00
2022 076-560-104	MENTAL HEALTH DEPUTY	.00	.00	3,406.32	35,766.36	.00	35,766.36-.00 *
2022 076-560-108	HOLIDAY PAY-MH DEPUTY	.00	.00	203.46	2,136.33	.00	2,136.33-.00 *
2022 076-560-114	OVERTIME-MH DEPUTY	.00	.00	306.51	4,940.22	.00	4,940.22-.00 *
2022 076-560-201	FICA & MEDICARE	.00	.00	299.61	3,277.66	.00	3,277.66-.00 *
2022 076-560-203	RETIREMENT	.00	.00	547.87	5,993.67	.00	5,993.67-.00 *
2022 076-560-204	HEALTH INSURANCE	.00	.00	3.44	34.40	.00	34.40-.00 *
2022 076-560-422	EQUIPMENT	.00	.00	.00	.00	.00	.00
2022 076-560-496	CAPITAL OUTLAY-SO	.00	.00	.00	27,800.00	.00	27,800.00-.00 *
2022 076-631-330	IHC EQUIPMENT & SUPPLIES	.00	.00	.00	1,695.00	.00	1,695.00-.00 *
2022 076-690-570	CAPITAL OUTLAY	.00	.00	19,840.00	108,368.78	.00	108,368.78-.00 *
2022 076-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	24,607.21	342,352.89	.00	342,352.89-.00
***** OVER BUDGET *****							

83.33% OF YEAR COMPLETED

CTIF GRANT

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL ***** REMAINING PERCENT
2022 077-611-100	REFUND CTIF EXPENSES TO RB#1	.00	.00	.00	9,785.60	.00	9,785.60- .00 *
2022 077-612-100	REFUND CTIF EXPENSES TO RB#2	.00	.00	16,430.68	26,631.74	.00	26,631.74- .00 *
2022 077-613-100	REFUND CTIF EXPENSES RO RB#3	.00	.00	168,774.80	168,774.80	.00	168,774.80- .00 *
2022 077-614-100	REFUND CTIF EXPENSES TO RB#4	.00	.00	.00	43,796.00	.00	43,796.00- .00 *
2022 077-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00 .00
	FUND TOTAL	.00	.00	185,205.48	248,988.14	.00	248,988.14- .00
***** OVER BUDGET *****							

83.33% OF YEAR COMPLETED

HAVA GRANTS

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL ***** PERCENT
2022 078-490-330	SUPPLIES	.00	.00	.00	.00	.00	.00
2022 078-490-353	EQUIPMENT EXPENSE	.00	.00	23,544.00	23,544.00	.00	23,544.00-
2022 078-490-430	ADVERTISING EXP	.00	.00	.00	.00	.00	.00
2022 078-999-990	ACTUAL EXPENDITURES - HAVA	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	23,544.00	23,544.00	.00	23,544.00-
***** OVER BUDGET *****							

83.33% 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 ***** PERCENT
2022 079-485-104	DA ASSISTANT SALARY	.00	.00	.00	.00	.00	.00
2022 079-485-201	SOCIAL SECURITY & MEDICARE	.00	.00	.00	.00	.00	.00
2022 079-485-203	COUNTY RETIREMENT	.00	.00	.00	.00	.00	.00
2022 079-485-204	HEALTH INSURANCE	.00	.00	.00	.00	.00	.00
2022 079-485-300	SUPPLIES	.00	.00	.00	1,386.07	.00	1,386.07-
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	1,386.07	.00	1,386.07-
***** OVER BUDGET *****							

83.33% OF YEAR COMPLETED

FM & LR FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL ***** REMAINING PERCENT
2022 080-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 080-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 080-999-990	ACTUAL EXPENSES	.00	.00	.00	.00 .00	.00 .00	.00 .00
	FUND TOTAL	.00	.00	.00	.00 .00	.00 .00	.00 .00

83.33% OF YEAR COMPLETED

DA TRUST ACCOUNT

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL ***** REMAINING PERCENT
2022 081-435-401	DISTRICT ATTY EXPENSES	.00	.00	.00	.00	.00	.00
2022 081-435-402	UNITED SUPERMARKET	.00	.00	.00	.00	.00	.00
2022 081-435-403	AMERICAN STATE BANK	.00	.00	.00	.00	.00	.00
2022 081-435-404	ATTORNEY GENERAL	.00	.00	.00	.00	.00	.00
2022 081-435-405	SWEETWATER STEEL/GARLAND COO	.00	.00	.00	.00	.00	.00
2022 081-435-406	DEPT OF HUMAN SERVICES	.00	.00	.00	.00	.00	.00
2022 081-435-407	VARIOUS ACCOUNTS	.00	.00	5,500.00	6,996.00	.00	6,996.00-
2022 081-435-408	ADULT PROBATION	.00	.00	.00	.00	.00	.00
2022 081-435-409	RYAN PARKER ACCOUNTS	.00	.00	.00	.00	.00	.00
2022 081-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00
2022 081-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00
2022 081-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	5,500.00	6,996.00	.00	6,996.00-
***** OVER BUDGET *****							

83.33% OF YEAR COMPLETED

DA FORFEITURE FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL ***** REMAINING PERCENT
2022 082-485-101	DA INVESTIGATOR SALARY	.00	.00	.00	4,660.38	.00	4,660.38- .00 *
2022 082-485-107	PART TIME LABOR	.00	.00	.00	.00	.00	.00 .00
2022 082-485-201	SOC SEC & MEDICARE	.00	.00	.00	362.03	.00	362.03- .00 *
2022 082-485-203	COUNTY RETIREMENT	.00	.00	.00	645.52	.00	645.52- .00 *
2022 082-485-204	HEALTH INSURANCE	.00	.00	.00	1,995.84	.00	1,995.84- .00 *
2022 082-485-300	SUPPLIES	.00	.00	.00	154.99	.00	154.99- .00 *
2022 082-485-408	PROFESSIONAL SERVICES	.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	8,038.76	.00	8,038.76- .00
***** OVER BUDGET *****							

83.33% OF YEAR COMPLETED

CA THEFT OF SERVICE

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2022 083-475-400	PALMER'S	.00	.00	.00	.00	.00	.00
2022 083-475-410	WILSON ELECTRONICS	.00	.00	.00	.00	.00	.00
2022 083-475-420	BILLY PRICE WESTERN AUTO	.00	.00	.00	.00	.00	.00
2022 083-475-430	MISCELLANEOUS VENDORS	.00	.00	.00	2,240.47	.00	2,240.47-
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	2,240.47	.00	2,240.47-
***** OVER BUDGET *****							

83.33% OF YEAR COMPLETED

SHERIFF WORK RELEASE PROGRAM

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL ***** REMAINING PERCENT
2022 084-563-400	COURT COSTS FINES & FEES	.00	.00	.00	.00	.00	.00
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

83.33% OF YEAR COMPLETED

HOCKLEY CO GRANTS FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2022 085-403-330	HAVA GRANT EXPENDITURES	.00	.00	.00	.00	.00	.00
2022 085-450-310	LIBRARY GRANT EXPENDITURES	.00	.00	.00	.00	.00	.00
2022 085-476-310	CO ATTY SPAG GRANT EXPENSES	.00	.00	.00	.00	.00	.00
2022 085-485-352	VINE GRANT MAINTENANCE & NOT	.00	.00	.00	5,989.75	.00	5,989.75- .00 *
2022 085-560-203	COUNTY RETIREMENT	.00	.00	.00	.00	.00	.00
2022 085-560-320	SCAAP EXPENSES	.00	.00	.00	701.36	.00	701.36- .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	.00	6,691.11	.00	6,691.11- .00
***** OVER BUDGET *****							

83.33% 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 ***** REMAINING PERCENT
2022 086-510-300	CRF GRANT EXPENDITURE	.00	.00	.00	.00	.00	.00
2022 086-510-572	CRF GRANT TECHNOLOGY EXPENSE	.00	.00	.00	.00	.00	.00
2022 086-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	.00	.00	.00

83.33% 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

83.33% OF YEAR COMPLETED

PAYROLL CLEARING ACCOUNT

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

83.33% 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
2022 089-435-107	PART TIME LABOR	.00	.00	.00	.00	.00
2022 089-435-200	FICA/MEDICARE PART TIME	.00	.00	.00	.00	.00
2022 089-480-400	DISBURSEMENT OF FUNDS TO DA	.00	.00	.00	.00	.00
2022 089-480-495	MISCELLANEOUS	.00	.00	.00	.00	.00
2022 089-481-400	DISBURSEMENT OF FUNDS TO SO	.00	.00	.00	.00	.00
2022 089-482-400	DISBURSEMENT OF FUNDS TO DPS	.00	.00	.00	.00	.00
2022 089-483-400	DISBURSEMENT OF FUNDS TO LPD	.00	.00	.00	.00	.00
2022 089-483-401	DISBURSEMENT TO CITY SUNDOWN	.00	.00	.00	.00	.00
2022 089-484-400	DISBURSEMENT TO SPC POLICE D	.00	.00	.00	.00	.00
2022 089-484-500	DISBURSEMENT COCHRAN CO SO	.00	.00	.00	.00	.00
2022 089-485-100	DISBURSEMENT ROPES POLICE DE	.00	.00	.00	.00	.00
2022 089-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00
2022 089-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00
2022 089-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	.00	.00

16.67% OF YEAR COMPLETED

JUVENILE PROBATION FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	**** PERCENT ****	***** ACTUAL *****	***** PERCENT *****
2023 090-570-496	INTER CO SEC RES PLACEMENTS	.00	.00	.00	.00	.00	.00	.00
	GRANT C TOTAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
2023 090-575-101	CRT INTAKE PROB OFFICER SALA	.00	.00	.00	.00	.00	.00	.00
2023 090-575-102	PROBATION OFFICERS SALARIES	.00	29,655.84	2,281.22	4,562.44	15.38	25,093.40	84.62
2023 090-575-201	FICA/MEDICARE	.00	2,268.67	165.46	330.91	14.59	1,937.76	85.41
2023 090-575-203	COUNTY RETIREMENT	.00	3,953.13	319.14	638.28	16.15	3,314.85	83.85
2023 090-575-204	FICA	.00	.00	.00	.00	.00	.00	.00
2023 090-575-205	RETIREMENT	.00	.00	.00	.00	.00	.00	.00
2023 090-575-330	OPERATING EXP/COURT INTAKE	.00	29,000.00	743.19	1,335.99	4.61	27,664.01	95.39
2023 090-575-331	OPERATING EXP/MENTAL HEALTH	.00	.00	.00	.00	.00	.00	.00
2023 090-575-332	OPERATING EXP/RESIDENTIAL AS	.00	.00	.00	.00	.00	.00	.00
2023 090-575-423	PPA TRAVEL EXPENSES	.00	.00	.00	.00	.00	.00	.00
2023 090-575-426	TRAVEL EXPENSE	.00	19,500.00	761.47	1,789.83	9.18	17,710.17	90.82
2023 090-575-492	INTER CO SECURE PLACE-POST A	.00	80,263.36	.00	8,997.00	11.21	71,266.36	88.79
2023 090-575-493	POST ADJ NON-SEC PPA	.00	.00	.00	.00	.00	.00	.00
2023 090-575-494	INTER CO PRE ADJ SEC DENTENT	.00	25,000.00	.00	12,232.23	48.93	12,767.77	51.07
2023 090-575-495	EXT CONT CBP GENERAL	.00	16,300.00	.00	525.00	3.22	15,775.00	96.78
2023 090-575-499	EXPENSES PD OUT OF ACCRUED I	.00	.00	.00	.00	.00	.00	.00
2023 090-575-690	REFUND TJPC UNEXPENDED BALAN	.00	.00	11,079.98	11,079.98	.00	11,079.98-	.00 *
	EXP: STATE AID JUV TJPC - A	.00	205,941.00	15,350.46	41,491.66	20.15	164,449.34	79.85
2023 090-577-360	OPERATING EXP/PSYCH	.00	7,500.00	.00	.00	.00	7,500.00	100.00
2023 090-577-494	INTER-CO RESIDENTIAL PLACEME	.00	.00	.00	.00	.00	.00	.00
	GRANT N EXPENSES	.00	7,500.00	.00	.00	.00	7,500.00	100.00
2023 090-578-330	OPERATING EXPENSE-YOUTH SERV	.00	1,343.36	1,343.36	1,343.36	100.00	.00	.00
	GRANT R - REGIONALIZATION EX	.00	1,343.36	1,343.36	1,343.36	100.00	.00	.00
2023 090-999-990	ACTUAL EXPENSES-JUVENILE PRO	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	214,784.36	16,693.82	42,835.02	19.94	171,949.34	80.06

83.33% OF YEAR COMPLETED

JUVENILE PROBATION RESTITUTION

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL ***** REMAINING PERCENT
2022 091-475-230	DISBURSEMENT OF RESTITUTION	.00	.00	.00	.00	.00	.00
2022 091-475-450	GRANT EXPENSES/LYNN COUNTY	.00	.00	.00	.00	.00	.00
2022 091-475-490	MISCELLANEOUS	.00	.00	.00	.00	.00	.00
2022 091-475-495	REFUND OF OVERPAYMENT	.00	.00	.00	.00	.00	.00
2022 091-700-010	RESTITUTION OF REVENUE TO HO	.00	.00	.00	.00	.00	.00
2022 091-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00
2022 091-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00
2022 091-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	.00	.00	.00

16.67% OF YEAR COMPLETED

HOCKLEY COUNTY COMMUNITY SUPER

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2023 092-570-102	BASIS SUPERVISION: SALARIES	.00	184,665.00	13,410.38	26,820.76	14.52	157,844.24 85.48
2023 092-570-105	LONGEVITY	.00	3,800.00	.00	.00	.00	3,800.00 100.00
2023 092-570-108	PART TIME SALARIES	.00	5,000.00	.00	.00	.00	5,000.00 100.00
2023 092-570-201	SOCIAL SECURITY & MEDICARE	.00	14,103.00	958.94	1,917.88	13.60	12,185.12 86.40
2023 092-570-203	COUNTY RETIREMENT	.00	25,738.00	1,876.12	3,752.24	14.58	21,985.76 85.42
2023 092-570-330	SUPPLIES & OTHER	.00	37,999.00	81.99	970.58	2.55	37,028.42 97.45
2023 092-570-426	TRAVEL/FURNISHED TRANSPORTAT	.00	8,500.00	62.86	134.33	1.58	8,365.67 98.42
2023 092-570-486	CONTRACT SERVICES	.00	16,100.00	3,376.23	3,395.05	21.09	12,704.95 78.91
2023 092-570-487	PROFESSIONAL FEES	.00	44,063.00	1,686.77	5,348.54	12.14	38,714.46 87.86
2023 092-570-690	REFUND TDCJ-CJAD	.00	.00	.00	.00	.00	.00 .00
2023 092-570-691	SURPLUS BASIC FUNDS	.00	.00	.00	.00	.00	.00 .00
2023 092-570-692	UTILITIES	.00	13,800.00	848.24	958.22	6.94	12,841.78 93.06
2023 092-570-693	EQUIPMENT	.00	13,240.00	349.92	529.62	4.00	12,710.38 96.00
2023 092-570-695	INTERFUND TRANSFER OUT	.00	.00	.00	.00	.00	.00 .00
	EXPENDITURES: SUPERVISION FU	.00	367,008.00	22,651.45	43,827.22	11.94	323,180.78 88.06
2023 092-571-105	CCP LONGEVITY	.00	1,800.00	.00	.00	.00	1,800.00 100.00
2023 092-571-109	CCP: SALARY	.00	51,521.00	3,886.20	7,772.40	15.09	43,748.60 84.91
2023 092-571-201	CCP: SOCIAL SECURITY & MED	.00	4,003.00	291.18	582.36	14.55	3,420.64 85.45
2023 092-571-203	COUNTY RETIREMENT	.00	7,215.00	543.68	1,087.36	15.07	6,127.64 84.93
2023 092-571-330	CCP: SUPPLIES & OTHER	.00	.00	.00	.00	.00	.00 .00
2023 092-571-484	CCP: CONTRACT SERVICES	.00	.00	.00	.00	.00	.00 .00
2023 092-571-487	CCP: PROFESSIONAL FEES	.00	381.00	.00	.00	.00	381.00 100.00
	EXPENDITURES: CCP FUND	.00	64,920.00	4,721.06	9,442.12	14.54	55,477.88 85.46
2023 092-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00 .00
	FUND TOTAL	.00	431,928.00	27,372.51	53,269.34	12.33	378,658.66 87.67

83.33% 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	***** PERCENT
2022 093-405-000	MEDICAL PAYMENTS TO PROVIDER	.00	.00	.00	.00	.00	.00
2022 093-405-100	MEDICAL PAYMENTS TO EMPLOYEE	.00	.00	.00	.00	.00	.00
2022 093-405-200	THIRD PARTY ADMINISTRATOR FE	.00	.00	.00	.00	.00	.00
2022 093-405-300	WELLNESS BENEFIT/TAC	.00	.00	120.00	120.00	.00	120.00- .00 *
2022 093-405-380	MISCELLANEOUS EXPENSES	.00	.00	.00	.00	.00	.00
2022 093-405-499	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00
2022 093-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00
2022 093-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00
2022 093-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	120.00	120.00	.00	120.00- .00
***** OVER BUDGET *****							

83.33% OF YEAR COMPLETED

COUNTY ATTORNEY RESTITUTION

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** PERCENT
2022 094-476-108	PART TIME SALARIES/CA/DA CLE	.00	1,800.00	150.00	1,500.00 83.33	300.00	16.67
2022 094-476-201	SOCIAL SECURITY & MEDICARE	.00	138.00	9.97	98.58 71.43	39.42	28.57
2022 094-476-203	COUNTY RETIREMENT	.00	260.00	20.98	209.80 80.69	50.20	19.31
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	180.95	1,808.38 29.25	4,374.62	70.75
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	180.95	1,808.38 29.25	4,374.62	70.75

83.33% 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	***** 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

83.33% OF YEAR COMPLETED

CA/DA PRE-TRIAL DIVERSION FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL ***** PERCENT
2022 096-475-108	SALARY CA CLERK	.00	.00	.00	.00	.00	.00
2022 096-475-485	COUNTY ATTORNEY EXPENDITURE	.00	.00	.00	.00	.00	.00
2022 096-475-495	DISTRICT ATTORNEY EXPENDITUR	.00	.00	.00	.00	.00	.00
2022 096-476-330	SUPPLIES	.00	.00	.00	.00	.00	.00
2022 096-476-400	PROBATION DEPARTMENT EXPENSE	.00	.00	.00	.00	.00	.00
2022 096-476-450	RESTITUTION	.00	.00	.00	.00	.00	.00
2022 096-476-490	MISCELLANEOUS EXPENSES	.00	.00	.00	.00	.00	.00
2022 096-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00
2022 096-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00
2022 096-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	.00	.00	.00

83.33% 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

83.33% OF YEAR COMPLETED

CLEARING FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** PERCENT	***** ACTUAL ***** REMAINING PERCENT	***** PERCENT
2022 098-695-495	MISCELLANEOUS EXPENSES	.00	.00	.00	.00	.00	.00	.00
2022 098-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	.00	.00	.00	.00
	FINAL TOTAL	.00	38692,936.20	7184,994.95	25851,120.37	66.81	12841,815.83	33.19

HOCKLEY COUNTY
JUSTICE OF THE PEACE PRECINCT 1

OCTOBER 2022

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

JP COURT		Sep-22		
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	ADMIN	ADMINISTRATIVE FEE		\$ -
010-349-600	ADR	ALTERNATIVE DISPUTE RESOLUTION		\$ 20.00
043 340 800	CHS	COURTHOUSE SECURITY		\$ -
043 340 801		CHS Satellite JPs (subtract \$1 for each 4		\$ -
012-340-805	CIVIL	CIVIL FILING FEES		\$ -
010 349 615	CJCP1	JUDICIAL & COURT PERSONNEL	\$ 4.00	\$ -
055-380-125	COPY	COPIES		\$ -
012-340-200	COSEV	CIVIL SERVICE FEE		\$ -
012-340-804	COUN	COUNTY (COUN	DEF	\$ 1,139.64
010 349 314	CS	CHILD SAFETY	\$ 20.00	\$ -
010-349-612	CVEFF	CIVIL ELECTRONIC FILING FEE	\$ 10.00	\$ 40.00
010-349-310	DDC	DEFENSIVE DRIVING COURSE	\$ 10.00	\$ 20.00
010-349-311	DPSAF	DPS ARREST FEE	\$ 5.00	\$ 94.28
055 389 100	FS	FOREIGN SERVICE		\$ -
010-349-338	IDR	INDIGENT DEFENSE REPRESENTATIVE	\$ 2.00	\$ -
010-349-345	ILF	(CIVIL FEE) INDIGENT LEGAL	\$ 2.00	\$ 24.00
010-349-485	JCD	JUVENILE CRIME AND DELIQUENCY		\$ -
012-340-805	JCS	JUSTICE COURT SUPPORT		\$ 100.00
044-340-500	JCTF	JUSTICE COURT TECHNOLOGY	\$ 4.00	\$ -
010-349-402	JEF	JUDICIAL EDUCATION FUND	\$ 5.00	\$ 20.00
010-349-305	JRF	JURY REIMBURSEMENT FEE	\$ 4.00	\$ -
010-349-284	JSF	JUDICIAL SUPPORT FEE - \$5.4	\$ 5.40	\$ -
012-340-805	JSFC	JUDICIAL SUPPORT FEE/COUNTY .60		\$ -
017 340 905	JURY	JURY FEE		\$ -
010 349 318	LAF	LANGUAGE ACCESS FEE		\$ 12.00
010 349 502	LCCC	LOCAL CCC 2020 CRIMINAL	\$ 14.00	\$ 263.95
010 349 402	MVF	Moving Violation Fee	\$ 0.10	\$ -
010 349 504	OM20	OMNI FEES /FTA/RES (enacted 2020)		\$ 11.56
010 349 342	PAW	PARKS & WILDLIFE FINE 85%		\$ -
010-349-610	PER	PERDUE COLLECTION		\$ 79.03
010 349 606	RES	RES (FAILURE TO APPEAR FTA)TRAFFIC		\$ -
010-349-501	SCCC	STATE CCC 2020 CRIMINAL	\$ 62.00	\$ 1,168.96
010-349-404	SCS	STATE PORTION OF CHILD SEAT BELT		\$ -
012 340 200	SHERIFFS	SHERIFFS FEES (WRSO	SOAF	\$ -
010-349-342	STATE	STATE PORTION OF LW		\$ -
010-349-405	STF	STATE FINE	\$ 50.00	\$ -
010-349-410	STFN	STATE TRAFFIC FINE (eff 2019)		\$ 742.72
010-349-300	TAF	TRANSACTION FEE - \$2	\$ 2.00	\$ -
010-349-500	TAFI	TRANSACTION FEE - \$2 (ITIC)	\$ 2.00	\$ 37.21
010 349 347	TCF	TRUANT CONDUCT FEE		\$ -
010-349-308	TFC	TRAFFIC	\$ 3.00	\$ 44.57
010 349 605	TP	TIME PAYMENT	\$ 15.00	\$ -
010 349 503	TP20	NEW TIME PAYMNET		\$ 25.76
010-349-346	TPDF	TRUANCY PREVENTION DIVE	\$ 2.00	\$ -
010-349-300	WRIT	WRIT		\$ 5.00
010-349-315	WRNT	WARRANT FEE	\$ 50.00	\$ 57.82
	omni	OMNI FEES /FTA/RES (enact	\$ 10.00	\$ -
SUB TOTAL				\$ 3,906.50
	FTA	FAILURE TO APPEAR (OMNI	\$ 30.00	\$ -
012-340-805	justice cou		\$ 25.00	\$ -
012-340-815	coaf	Constable warrant fee		\$ 175.00
012-340-804	DEF	DEFERMENT	\$ 10.00	\$ 190.00
010-349-330	CCC	CON COURT COST		\$ -
	OMNI	OMNI-TRAFFIC LAW FTA		\$ 4,271.50
				\$ -
TOTAL				\$ 0

DISTRIBUTION SUMMARY

JUDGE SUE COKER

10/01/2022 TO 10/31/2022

TYPE: ALL

PAY TYPES: CKOD

				12-31-2003	12-31-2019	FORWARD
010						
349						
TFC	TRAFFIC	010-349-300	\$ 44.57	\$ 44.57		\$ 44.57
WRIT	WRIT	010-349-300	\$ 5.00	\$ 5.00		
DSC	DEFENSIVE DRIVING COURSE FEE	010-349-310	\$ 20.00	\$ 20.00		\$ 20.00
DPSAF	DPS ARREST FEE	010-349-311	\$ 94.28	\$ 94.28		\$ 94.28
WRNT	WARRANT FEE	010-349-315	\$ 57.82	\$ 57.82		\$ 57.82
LAF	LANGUAGE ACCESS FEE \$3	010-349-318	\$ 12.00	\$ 12.00		
ILF	INDIGENT LEGAL SERVICES \$6	010-349-345	\$ 24.00	\$ 24.00		
JEF	JUSTICE COURT SUPPORT \$5	010-349-402	\$ 20.00	\$ 20.00		
STFN	STATE FINE	010-349-410	\$ 742.72	\$ 742.72		\$ 742.72
SCCC	STATE CCC 2020	010-349-501	\$ 1168.96	\$ 1168.96		\$ 1168.96
LCCC	LOCAL CCC 2020	010-349-502	\$ 263.95	\$ 263.95		\$ 263.95
TP20	TIME PAYMENT \$15	010-349-503	\$ 25.76	\$ 25.76		\$ 25.76
OM20	OMNI FEES \$10.00	010-349-504	\$ 11.56	\$ 11.56		\$ 11.56
ADR	ALTERNATIVE DISPUTE RESOLUTION \$5	010-349-600	\$ 20.00	\$ 20.00		
PER	COLLECTION	010-349-610	\$ 79.03	\$ 79.03		\$ 79.03
CVEFF	CIVIL ELECTRONIC FILING FEE	010-349-612	\$ 40.00	\$ 40.00		
TOTAL DEPT		349	\$2,629.65	\$2,629.65		\$2,506.65
012						
340						
JCS	JUSTICE COURT SUPPORT \$25	012-340-805	\$ 100.00	\$ 100.00		
COUN	COUNTY	012-340-804	\$ 1139.64	\$ 1139.64		\$ 1139.64
DEF	DEFERRED ADJUDICATION	012-340-804	\$ 190.00	\$ 190.00		\$ 190.00
COAF	CONSTABLE WARRANT FEES	012-340-815	\$ 175.00	\$ 175.00		
TOTAL DEPT		340	\$1,604.64	\$1,604.64		\$1,329.64
044						
340						
TAFI	TRANSACTION FEE - \$2 (TICKET)	044-340-500	\$ 37.21	\$ 37.21		\$ 37.21
TOTAL DEPT			\$37.21	\$37.21		\$37.21
TOTALS			\$4,271.50	\$4,271.50		\$3,875.50
Less Money without a GL Account Number				\$0.00		

DISTRIBUTION SUMMARY

JUDGE SUE COKER

10/01/2022 TO 10/31/2022

TYPE: ALL

PAY TYPES: CKOD



		12-31-2003	12-31-2019	FORWARD
Total Money with a GL Account Number	\$4,271.50	\$4,271.50		\$3,875.50

COLLECTIONS

FEE CODE: ALL		10/01/2022 TO 10/31/2022		CASE TYPE: ALL		PAY TYPES: CKOD				
Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
JUDGE SUE COKER										
023048	MORENO,CHRISTOPHER BJ	MORENO,CHRISTOPHER BJ	C1086743	TX6A9G0KBZ8S	Money Order	31077996	SC	10/03/22	\$13.00	
023049	ROSE,TAYSIA ALEXIS	ROSE,TAYSIA ALEXIS	C1086900	TX6DZB0KBZO1	Direct Deposit	1948468	SS	10/03/22	\$308.00	
023051	DELGADO,LOGAN HECTOR	DELGADO,LOGAN HECTOR	C1086857	TX6CAA0DNXHO	Money Order	27256572044	SC	10/03/22	\$182.00	
023052	CARRILLO,ZECHARIAH IZAAK	CARRILLO,ZECHARIAH IZAAK	C1086897	TX6DZ90HYPB9	Direct Deposit	1948905	SC	10/03/22	\$204.00	
023053	SCHOOLCRAFT,SAMANTHA NICHOL	SCHOOLCRAFT,SAMANTHA NICHOL	C1086862	TX6CAB0DNXHX	Direct Deposit	105696	SC	10/04/22	\$180.00	
023054	MUELA,ALICE MARIE	MUELA,ALICE MARIE	C1086870	TX6CDF0KBZG7	Check	4221	SC	10/05/22	\$146.00	
023055	FROESE,JUDY NEUDORF	FROESE,JUDY NEUDORF	C1086915	TX6E8E0KBZPK	Direct Deposit	1950407	SC	10/05/22	\$230.00	
023056	TAYLOR,KERON TRAVAIL	TAYLOR,KERON TRAVAIL	C1086725	TX6A0L0JOA6X	Direct Deposit	1950483	SC	10/05/22	\$50.00	
023057	RILEY,JOSHUA RYAN	RILEY,JOSHUA RYAN	C1086894	TX6DTJ0JTKR6	Direct Deposit	179358	SC	10/05/22	\$146.00	
023058	ROBERSON,WANDA	SYNCHRONY BANK	DC0140		Check	50120881	SC	10/05/22	\$54.00	
023059	PEREZ,KRYSTA MYSHELE	PEREZ,KRYSTA MYSHELE	C1086754	TX6AMA0TXCBI	Direct Deposit	1951208	SC	10/06/22	\$50.00	
023060	KLIPPENSTEIN,ALVINO	KLIPPENSTEIN,ALVINO	C1086914	TX6E860UW19I	Money Order	28200654303	SC	10/07/22	\$175.00	
023061	HEINRICH,JOSEPH WAYNE	HEINRICH,JOSEPH WAYNE	C1086830	TX6C7F0DNXGY	Direct Deposit	1954488	SC	10/11/22	\$212.50	
023062	SOSA,ADOLPH JOSEPH	SOSA,ADOLPH JOSEPH	C1086920	TX6EBD0KBZQ2	Direct Deposit	1954723	SC	10/11/22	\$308.00	
023063	VILLEGAS,RUTH A	MIDLAND CREDIT MANAGEMENT INC.	DC0141		Check	50124466	SC	10/11/22	\$54.00	
023064	MARTINEZ,OSCAR SIMON	VIVA FARMS, LLC	EV0016		Check	241	SC	10/12/22	\$180.00	
023065	BRANNAN,CHAD EUGENE	BRANNAN,CHAD EUGENE	C1086865	TX6CCG0DNXJO	Direct Deposit	1956532	SC	10/13/22	\$150.00	
023066	COTTON,SAMUEL JOHNATHAN	COTTON,SAMUEL JOHNATHAN	C1086796	TX6BGD0KXF1P	Check	1264	SC	10/13/22	\$267.00	
023067	MARTINEZ GONZALEZ,GERARDO	MARTINEZ GONZALEZ,GERARDO	C1086859	TX6CA90DNXHJ	Direct Deposit	1956606	SC	10/13/22	\$50.00	
023068	GUERRA,MICHAEL ANTHONY	GUERRA,MICHAEL ANTHONY	C1086903	TX6DZ80TWZZ3	Direct Deposit	261500	SC	10/13/22	\$150.00	
023069	SCHMITT,PETER KRAHN	SCHMITT,PETER KRAHN	C1086927	TX6EP80AEHF1	Direct Deposit	1957489	SC	10/14/22	\$175.00	
023070	ROBERSON,WANDA	SYNCHRONY BANK	DC0142		Check	50124950	SC	10/14/22	\$54.00	
023071	FERGUSON,CHAD	POERTFOLIO RECOVERY ASSOCIATES, LLC LLC	DC0143		Check	50125807	SC	10/17/22	\$54.00	
023072	BARRAGAN,MARK GAIGE	BARRAGAN,MARK GAIGE	C1086935	TX6EL70TWZZ8	Direct Deposit	1962528	SS	10/21/22	\$175.00	
023073	SPEAR,JOSIAH QUINN	SPEAR,JOSIAH QUINN	C1086928	TX6ES10KBZRF	Direct Deposit	1962887	SS	10/21/22	\$182.00	
023074	BAUTISTA,NATALIA HEATHER	BAUTISTA,NATALIA HEATHER	C1086907	TX6DZ90TWZZB	Direct Deposit	1965484	SS	10/27/22	\$50.00	
023075	TEALER,QUVONNA QUEEN NEE	TEALER,QUVONNA QUEEN NEE	C1086111	TX5W470TXC39	Direct Deposit	1967433	SS	10/28/22	\$50.00	
023078	MENDOZA,VICTOR	MENDOZA,VICTOR	C1086925	TX6EHK0KBZQS	Direct Deposit	19617775	SC	10/20/22	\$232.00	
023080	WOLF,CLINTON MITCHELL	WOLF,CLINTON MITCHELL	C1086916	TX6E9F0KBZPP	Direct Deposit	057724	SC	10/20/22	\$190.00	
COURT TOTAL COLLECTED								\$4,271.50		
LESS REVERSALS								\$0.00		
COURT TOTAL LIABILITY								\$4,271.50		

COLLECTIONS

FEE CODE: ALL

10/01/2022 TO 10/31/2022

CASE TYPE: ALL

PAY TYPES: CKOD

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

FEE CODE: ALL

10/01/2022 TO 10/31/2022

CASE TYPE: ALL

PAY TYPES: CKO

Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
JUDGE SUE COKER										
023048	MORENO, CHRISTOPHER BJ	MORENO, CHRISTOPHER BJ	C1086743	TX6A9G0KBZ8S	Money Order	31077996	SC	10/03/22	\$13.00	
023051	DELGADO, LOGAN HECTOR	DELGADO, LOGAN HECTOR	C1086857	TX6CAA0DNXHO	Money Order	27256572044	SC	10/03/22	\$182.00	
023054	MUELA, ALICE MARIE	MUELA, ALICE MARIE	C1086870	TX6CDF0KBZG7	Check	4221	SC	10/05/22	\$146.00	
023058	ROBERSON, WANDA	SYNCHRONY BANK	DC0140		Check	50120881	SC	10/05/22	\$54.00	
023060	KLIPPENSTEIN, ALVINO	KLIPPENSTEIN, ALVINO	C1086914	TX6E860UWI9I	Money Order	28200654303	SC	10/07/22	\$175.00	
023063	VILLEGAS, RUTH A	MIDLAND CREDIT MANAGEMENT INC.	DC0141		Check	50124466	SC	10/11/22	\$54.00	
023064	MARTINEZ, OSCAR SIMON	VIVA FARMS, LLC	EV0016		Check	241	SC	10/12/22	\$180.00	
023066	COTTON, SAMUEL JOHNATHAN	COTTON, SAMUEL JOHNATHAN	C1086796	TX6BGD0KXF1P	Check	1264	SC	10/13/22	\$267.00	
023070	ROBERSON, WANDA	SYNCHRONY BANK	DC0142		Check	50124960	SC	10/14/22	\$54.00	
023071	FERGUSON, CHAD	POERTFOLIO RECOVERY ASSOCIATES, LLC LLC	DC0143		Check	50125807	SC	10/17/22	\$54.00	

COURT TOTAL COLLECTED	\$1,179.00
LESS REVERSALS	\$0.00
COURT TOTAL LIABILITY	\$1,179.00

Merchant Deposit Summary Report

START DATE: 10/ 1/2022

END DATE: 10/31/2022

INSTITUTION: (801141) - First Bank & Trust

MERCHANT: Hockley County JP1

MERCHANT NUMBER: 010321

<u>RECEIVED TIME</u>	<u>TRACKING NO.</u>	<u>LOCATION</u>	<u>CAPTURED BY</u>	<u>SUBMITTED BY</u>	<u>STATUS</u>	<u>DEPOSIT ACCOUNT</u>	<u>TOTAL DEBITS</u>	<u>TOTAL DEPOSITS</u>
10/ 3/2022 10:09:08 AM	M004548843-5016	FirstBank & Trust	scoker	scoker	Completed	653500	1	\$ 13.00
10/ 3/2022 11:08:07 AM	M004549609-5018	FirstBank & Trust	scoker	scoker	Completed	653500	1	\$ 182.00
10/ 5/2022 10:28:58 AM	M004571032-5008	FirstBank & Trust	scoker	scoker	Completed	653500	1	\$ 146.00
10/ 7/2022 10:49:12 AM	M004590193-5009	FirstBank & Trust	scoker	scoker	Completed	653500	1	\$ 175.00
10/ 7/2022 10:49:56 AM	M004590207-5009	FirstBank & Trust	scoker	scoker	Completed	653500	1	\$ 54.00
10/11/2022 1:53:07 PM	M004609517-5013	FirstBank & Trust	scoker	scoker	Completed	653500	1	\$ 54.00
10/13/2022 10:44:26 AM	M004625960-5007	FirstBank & Trust	scoker	scoker	Completed	653500	1	\$ 267.00
10/13/2022 10:50:49 AM	M004626055-5007	FirstBank & Trust	scoker	scoker	Completed	653500	1	\$ 180.00
10/14/2022 10:40:57 AM	M004634835-5008	FirstBank & Trust	scoker	scoker	Completed	653500	1	\$ 54.00
10/17/2022 3:26:25 PM	M004650182-5026	FirstBank & Trust	scoker	scoker	Completed	653500	1	\$ 54.00
Merchant Summary: Hockley County JP1							10	\$ 1,179.00
Institution Summary: (801141) - First Bank & Trust [Heartland]							10	\$ 1,179.00

COLLECTIONS

FEE CODE: ALL . 10/01/2022 . TO 10/31/2022 CASE TYPE: ALL PAY TYPES: CKOD

Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
JUDGE SUE COKER										
023048	MORENO,CHRISTOPHER BJ	MORENO,CHRISTOPHER BJ	C1086743	TX6A9G0KBZ8S	Money Order	31077996	SC	10/03/22	\$13.00	
023049	ROSE,TAYSIA ALEXIS	ROSE,TAYSIA ALEXIS	C1086900	TX6DZ80KBZO1	Direct Deposit	1948468	SS	10/03/22	\$308.00	
023051	DELGADO,LOGAN HECTOR	DELGADO,LOGAN HECTOR	C1086857	TX6CAA0DNXHO	Money Order	27256572044	SC	10/03/22	\$182.00	
023052	CARRILLO,ZECHARIAH IZAAK	CARRILLO,ZECHARIAH IZAAK	C1086897	TX6DZ90HYPB9	Direct Deposit	1948805	SC	10/03/22	\$204.00	
023053	SCHOOLCRAFT,SAMANTHA NICHOL	SCHOOLCRAFT,SAMANTHA NICHOL	C1086862	TX6CAB0DNXHX	Direct Deposit	105696	SC	10/04/22	\$180.00	
023054	MUELA,ALICE MARIE	MUELA,ALICE MARIE	C1086870	TX6CDF0KBZG7	Check	4221	SC	10/05/22	\$146.00	
023055	FROESE,JUDY NEUDORF	FROESE,JUDY NEUDORF	C1086915	TX6E8E0KBZPK	Direct Deposit	1950407	SC	10/05/22	\$230.00	
023056	TAYLOR,KERON TRAVAIL	TAYLOR,KERON TRAVAIL	C1086725	TX6A0L0JOA6X	Direct Deposit	1950483	SC	10/05/22	\$50.00	
023057	RILEY,JOSHUA RYAN	RILEY,JOSHUA RYAN	C1086894	TX6DTJ0JTKR6	Direct Deposit	179358	SC	10/05/22	\$146.00	
023058	ROBERSON,WANDA	SYNCHRONY BANK	DC0140		Check	50120881	SC	10/05/22	\$54.00	
023059	PEREZ,KRYSTA MYSHELE	PEREZ,KRYSTA MYSHELE	C1086754	TX6AMA0TXCBI	Direct Deposit	1951208	SC	10/06/22	\$50.00	
023060	KLIPPENSTEIN,ALVINO	KLIPPENSTEIN,ALVINO	C1086914	TX6E860UWI9I	Money Order	28200654303	SC	10/07/22	\$175.00	
023061	HEINRICH,JOSEPH WAYNE	HEINRICH,JOSEPH WAYNE	C1086830	TX6C7F0DNXGY	Direct Deposit	1954488	SC	10/11/22	\$212.50	
023062	SOSA,ADOLPH JOSEPH	SOSA,ADOLPH JOSEPH	C1086920	TX6EBD0KBZQ2	Direct Deposit	1954723	SC	10/11/22	\$308.00	
023063	VILLEGAS,RUTH A	MIDLAND CREDIT MANAGEMENT INC.	DC0141		Check	50124466	SC	10/11/22	\$54.00	
023064	MARTINEZ,OSCAR SIMON	VIVA FARMS, LLC	EV0016		Check	241	SC	10/12/22	\$180.00	
023065	BRANNAN,CHAD EUGENE	BRANNAN,CHAD EUGENE	C1086865	TX6CCG0DNXJO	Direct Deposit	1956532	SC	10/13/22	\$150.00	
023066	COTTON,SAMUEL JOHNATHAN	COTTON,SAMUEL JOHNATHAN	C1086796	TX6BGD0KXF1P	Check	1264	SC	10/13/22	\$267.00	
023067	MARTINEZ GONZALEZ,GERARDO	MARTINEZ GONZALEZ,GERARDO	C1086859	TX6CA90DNXHJ	Direct Deposit	1956606	SC	10/13/22	\$50.00	
023068	GUERRA,MICHAEL ANTHONY	GUERRA,MICHAEL ANTHONY	C1086903	TX6DZ80TWZZ3	Direct Deposit	261500	SC	10/13/22	\$150.00	
023069	SCHMITT,PETER KRAHN	SCHMITT,PETER KRAHN	C1086927	TX6EP80AEHF1	Direct Deposit	1957489	SC	10/14/22	\$175.00	
023070	ROBERSON,WANDA	SYNCHRONY BANK	DC0142		Check	50124960	SC	10/14/22	\$54.00	
023071	FERGUSON,CHAD	POERTFOLIO RECOVERY ASSOCIATES, LLC LLC	DC0143		Check	50125807	SC	10/17/22	\$54.00	
023072	BARRAGAN,MARK GAIGE	BARRAGAN,MARK GAIGE	C1086935	TX6EL70TWZ28	Direct Deposit	1962528	SS	10/21/22	\$175.00	
023073	SPEAR,JOSIAH QUINN	SPEAR,JOSIAH QUINN	C1086928	TX6ESI0KBZRF	Direct Deposit	1962887	SS	10/21/22	\$182.00	
023074	BAUTISTA,NATALIA HEATHER	BAUTISTA,NATALIA HEATHER	C1086907	TX6DZ90TWZZB	Direct Deposit	1966484	SS	10/27/22	\$50.00	
023075	TEALER,QUVONNA QUEEN NEE	TEALER,QUVONNA QUEEN NEE	C1086111	TX5W470TXC39	Direct Deposit	1967433	SS	10/28/22	\$50.00	
023078	MENDOZA,VICTOR	MENDOZA,VICTOR	C1086925	TX6EHK0KBZQS	Direct Deposit	19617775	SC	10/20/22	\$232.00	
023080	WOLF,CLINTON MITCHELL	WOLF,CLINTON MITCHELL	C1086916	TX6E9F0KBZPP	Direct Deposit	057724	SC	10/20/22	\$190.00	

COURT TOTAL COLLECTED	\$4,271.50
LESS REVERSALS	\$0.00
COURT TOTAL LIABILITY	\$4,271.50

COLLECTIONS

FEE CODE: ALL

10/01/2022 TO 10/31/2022

CASE TYPE: ALL

PAY TYPES: CKOD

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

FEE CODE: ALL		10/01/2022 TO 10/31/2022		CASE TYPE: ALL		PAY TYPES: D				
Receipt	Name	Paid By	Case	Citation	Pmnt Type	Check	Clerk	Date	Amount	Rvsl
JUDGE SUE COKER										
023049	ROSE,TAYSIA ALEXIS	ROSE,TAYSIA ALEXIS	C1086900	TX6DZB0KBZO1	Direct Deposit	1948468	SS	10/03/22	\$308.00	
023052	CARRILLO,ZECHARIAH IZAAK	CARRILLO,ZECHARIAH IZAAK	C1086897	TX6DZ90HYPB9	Direct Deposit	1948905	SC	10/03/22	\$204.00	
023053	SCHOOLCRAFT,SAMANTHA NICHOL	SCHOOLCRAFT,SAMANTHA NICHOL	C1086862	TX6CAB0DNXHX	Direct Deposit	105696	SC	10/04/22	\$180.00	
023055	FROESE,JUDY NEUDORF	FROESE,JUDY NEUDORF	C1086915	TX6E8E0KBZPK	Direct Deposit	1950407	SC	10/05/22	\$230.00	
023056	TAYLOR,KERON TRAVAIL	TAYLOR,KERON TRAVAIL	C1086725	TX6A0L0JOA6X	Direct Deposit	1950483	SC	10/05/22	\$50.00	
023057	RILEY,JOSHUA RYAN	RILEY,JOSHUA RYAN	C1086894	TX6DTJ0JTKR6	Direct Deposit	179358	SC	10/05/22	\$146.00	
023059	PEREZ,KRYSTA MYSHELE	PEREZ,KRYSTA MYSHELE	C1086754	TX6AMA0TXCBI	Direct Deposit	1951208	SC	10/06/22	\$50.00	
023061	HEINRICH,JOSEPH WAYNE	HEINRICH,JOSEPH WAYNE	C1086830	TX6C7F0DNXGY	Direct Deposit	1954488	SC	10/11/22	\$212.50	
023062	SOSA,ADOLPH JOSEPH	SOSA,ADOLPH JOSEPH	C1086920	TX6EBD0KBZQ2	Direct Deposit	1954723	SC	10/11/22	\$308.00	
023065	BRANNAN,CHAD EUGENE	BRANNAN,CHAD EUGENE	C1086865	TX6CCG0DNXJO	Direct Deposit	1956532	SC	10/13/22	\$150.00	
023067	MARTINEZ GONZALEZ,GERARDO	MARTINEZ GONZALEZ,GERARDO	C1086859	TX6CA90DNXHJ	Direct Deposit	1956606	SC	10/13/22	\$50.00	
023068	GUERRA,MICHAEL ANTHONY	GUERRA,MICHAEL ANTHONY	C1086903	TX6DZ80TWZZ3	Direct Deposit	261500	SC	10/13/22	\$150.00	
023069	SCHMITT,PETER KRAHN	SCHMITT,PETER KRAHN	C1086927	TX6EP80AEHF1	Direct Deposit	1957489	SC	10/14/22	\$175.00	
023072	BARRAGAN,MARK GAIGE	BARRAGAN,MARK GAIGE	C1086935	TX6EL70TWZ28	Direct Deposit	1962528	SS	10/21/22	\$175.00	
023073	SPEAR,JOSIAH QUINN	SPEAR,JOSIAH QUINN	C1086928	TX6ESI0KBZRF	Direct Deposit	1962887	SS	10/21/22	\$182.00	
023074	BAUTISTA,NATALIA HEATHER	BAUTISTA,NATALIA HEATHER	C1086907	TX6DZ90TWZZB	Direct Deposit	1966484	SS	10/27/22	\$50.00	
023075	TEALER,QUVONNA QUEEN NEE	TEALER,QUVONNA QUEEN NEE	C1086111	TX5W470TXC39	Direct Deposit	1967433	SS	10/28/22	\$50.00	
023078	MENDOZA,VICTOR	MENDOZA,VICTOR	C1086925	TX6EHK0KBZQS	Direct Deposit	19617775	SC	10/20/22	\$232.00	
023080	WOLF,CLINTON MITCHELL	WOLF,CLINTON MITCHELL	C1086916	TX6E9F0KBZPP	Direct Deposit	057724	SC	10/20/22	\$190.00	
COURT TOTAL COLLECTED								\$3,092.50		
LESS REVERSALS								\$0.00		
COURT TOTAL LIABILITY								\$3,092.50		

Hockley County JP1
 Po Box 203
 Ropesville, TX 79358
 (806) 564-0011

Transactions for: 10/01/2022 12:00 AM - 10/31/2022 11:59 PM

As of: 11/03/2022 09:22 AM

Transaction No	Payment Date	Card Name	Payment Amount
1948468	10/03/22 09:27:32	linda LAUDERDALE	\$308.00
1948905	10/03/22 13:17:27	ZECHARIAH CARRILLO	\$204.00
1949251	10/03/22 15:59:43	Samantha Schoolcraft	\$180.00
1950407	10/05/22 09:14:38	JUDY FROESE	\$230.00
1950483	10/05/22 10:18:35	KERON TAYLOR	\$50.00
1950529	10/05/22 11:02:19	Joshua riley	\$146.00
1951208	10/06/22 07:53:25	KRYSTA pEREZ	\$50.00
1954488	10/11/22 09:26:45	JOSEPH HERRICH	\$212.50
1954723	10/11/22 11:11:16	JERRY VELKASQUEZ	\$308.00
1955642	10/12/22 10:01:23	MICHAEL GUERRA	\$150.00
1956532	10/13/22 10:02:09	CHAD BRANNAN	\$150.00
1956606	10/13/22 10:53:39	GERANDO MARTINEZ-GONZALES	\$50.00
1957489	10/14/22 09:32:40	Peter Schmitt	\$175.00
1959058	10/17/22 10:29:25	Clinton Wolf	\$190.00
1961775	10/20/22 12:22:45	Victor Mendoza	\$232.00
1962528	10/21/22 10:20:45	MARK BARRAGAN	\$175.00
1962887	10/21/22 13:52:38	JOSIAH SPEAR	\$182.00
1966484	10/27/22 11:12:39	NATALIA BAUTISTA	\$50.00
1967433	10/28/22 12:37:39	quonna tealer	\$50.00

End of Report

Total # of Transactions: 19

Report Total: \$3092.50

Payment Type Totals	
American Express	\$0.00
Discover	\$0.00
Mastercard	\$560.00
Visa	\$2532.50
Total	\$3092.50

Daily Totals:	
Oct 01, 2022	\$0.00
Oct 02, 2022	\$0.00
Oct 03, 2022	\$692.00
Oct 04, 2022	\$0.00
Oct 05, 2022	\$426.00
Oct 06, 2022	\$50.00
Oct 07, 2022	\$0.00
Oct 08, 2022	\$0.00
Oct 09, 2022	\$0.00
Oct 10, 2022	\$0.00
Oct 11, 2022	\$520.50
Oct 12, 2022	\$150.00
Oct 13, 2022	\$200.00
Oct 14, 2022	\$175.00
Oct 15, 2022	\$0.00

HOCKLEY COUNTY
JUSTICE OF THE PEACE PRECINCT 2

OCTOBER 2022

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

JP COURT			oct.-22	
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		5
043 340 800	CHS	COURTHOUSE SECURITY		
043 340 801		CHS Satellite JPs (subtract \$1 for each 4 from CHS)		
012-340-805	CIVIL	CIVIL FILING FEES		
010 349 615	CJCPT	JUDICIAL & COURT PERSONNEL TRAININ		
055-380-125	COPY	COPIES		
012-340-200	COSEV	CIVIL SERVICE FEE		75
012-340-805	COUN	COUNTY (COUN 298 DEF 50)		348
010 349 314	CS	CHILD SAFETY		
010-349-612	CVEFF	CIVIL ELECTRONIC FILING FEE		10
010-349-310	DDC	DEFENSIVE DRIVING COURSE FEE		10
010-349-311	DPSAF	DPS ARREST FEE		20
055 389 100	FS	FOREIGN SERVICE		
010-349-338	IDR	INDIGENT DEFENSE REPRESENTATION		
010-349-345	ILF	(CIVIL FEE) INDIGENT LEGAL SERVICES		6
010-349-485	JCD	JUVENILE CRIME AND DELIQUENCY		
012-340-805	JCS	JUSTICE COURT SUPPORT		25
044-340-500	JCTF	JUSTICE COURT TECHNOLOGY FUND		
010-349-402	JEF	JUDICIAL EDUCATION FUND		5
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		3
010 349 502	LCCC	LOCAL CCC 2020 CRIMINAL		56
010 349 402	MVF	Moving Violation Fee		
010 349 504	OM20	OMNI FEES /FTA/RES (enacted 2020)		
010 349 342	PAW	PARKS & WILDLIFE FINE 85%		
010-349-610	PER	PERDUE COLLECTION		
010 349 606	RES	RES (FAILURE TO APPEAR FTA)TRAFFIC LAW		
010-349-501	SCCC	STATE CCC 2020 CRIMINAL		248
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)		100.00
010-349-300	TAF	TRANSACTION FEE - \$2		
010-349-500	TAFI	TRANSACTION FEE - \$2 (ITICKET)		8
010 349 347	TCF	TRUANT CONDUCT FEE		
010-349-308	TFC	TRAFFIC		6.00
010 349 605	TP	TIME PAYMENT		
010 349 503	TP20	NEW TIME PAYMNET		
010-349-346	TPDF	TRUANCY PREVENTION DIVERSION FUND		
010-349-300	WRIT	WRIT		
010-349-315	WRNT	WARRANT FEE		
		TOTAL TO TREASURER		925

HOCKLEY COUNTY
JUSTICE OF THE PEACE PRECINCT 4

OCTOBER 2022

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

JP COURT			Oct-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		
010-349-600	ADR	ALTERNATIVE DISPUTE RESOLUTION		20
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		75
012-340-805	COUN	COUNTY (COUN (\$343.13) DEF ()		343.13
010 349 314	CS	CHILD SAFETY		
010-349-612	CVEFF	CIVIL ELECTRONIC FILING FEE		40
010-349-310	DDC	DEFENSIVE DRIVING COURSE FEE		
010-349-311	DPSAF	DPS ARREST FEE		25.41
055 389 100	FS	FOREIGN SERVICE		
010-349-338	IDR	INDIGENT DEFENSE REPRESENTATION		4
010-349-345	ILF	(CIVIL FEE) INDIGENT LEGAL SERVICES		24
010-349-485	JCD	JUVENILE CRIME AND DELIQUENCY		
012-340-805	JCS	JUSTICE COURT SUPPORT		100
044-340-500	JCTF	JUSTICE COURT TECHNOLOGY FUND		8
010-349-402	JEF	JUDICIAL EDUCATION FUND		20
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		12
010 349 502	LCCC	LOCAL CCC 2020 CRIMINAL		43.14
010 349 402	MVF	Moving Violation Fee		0.2
010 349 504	OM20	OMNI FEES /FTA/RES (enacted 2020)		10
010 349 342	PAW	PARKS & WILDLIFE FINE 85%		
010-349-610	PER	PERDUE COLLECTION		79.94
010 349 606	RES	RES (FAILURE TO APPEAR FTA)TRAFFIC LAW		
010-349-501	SCCC	STATE CCC 2020 CRIMINAL		191.04
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)		247.48
010-349-300	TAF	TRANSACTION FEE - \$2		2
010-349-500	TAFI	TRANSACTION FEE - \$2 (ITICKET)		8.16
010 349 347	TCF	TRUANT CONDUCT FEE		
010-349-308	TFC	TRAFFIC		14.85
010 349 605	TP	TIME PAYMENT		
010 349 503	TP20	NEW TIME PAYMNET		18.23
010-349-346	TPDF	TRUANCY PREVENTION DIVERSION FUND		4.00
010-349-300	WRIT	WRIT		
010-349-315	WRNT	WARRANT FEE		57.82
		TOTAL TO TREASURER		1456.4

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

10/01/2022 TO 10/31/2022

TYPE: ALL

PAY TYPES: CKOD

CODE	FEE DESCRIPTION	GL ACCT	COLL	REVS	LIABAL	09-01-1991	01-01-2004	01-01-2020
						THRU	THRU	FORWARD
						12-31-2003	12-31-2019	
010								
349								
ILF	INDIGENT LEGAL SERVICES \$6	010-349-345	\$ 24.00		\$ 24.00			
JSF	JUDICIALSUPPORT FEE- \$5.40	010-349-284	\$ 10.80		\$ 10.80		\$ 5.40	\$ 5.40
TAF	TRANSACTION FEE - \$2	010-349-300	\$ 2.00		\$ 2.00			\$ 2.00
JRF	JURY REIMBURSEMENT FEE - \$4	010-349-305	\$ 8.00		\$ 8.00		\$ 4.00	\$ 4.00
TFC	TRAFFIC	010-349-308	\$ 17.85	\$ -3.00	\$ 14.85		\$ 3.00	\$ 11.85
DPSAF	DPS ARREST FEE	010-349-311	\$ 30.41	\$ -5.00	\$ 25.41		\$ 5.00	\$ 20.41
WRNT	WARRANT FEE	010-349-315	\$ 57.82		\$ 57.82		\$ 50.00	\$ 7.82
LAF	LANGUAGE ACCESS FEE \$3	010-349-318	\$ 12.00		\$ 12.00			
CCC	CONSOLIDATED COURT COST	010-349-330	\$ 80.00		\$ 80.00		\$ 40.00	\$ 40.00
IDR	INDIGENT DEFENSE REPRESENTATION	010-349-338	\$ 4.00		\$ 4.00		\$ 2.00	\$ 2.00
TPDF	TRUANCY PREVENTION DRIVERSON FUND	010-349-346	\$ 4.00		\$ 4.00		\$ 2.00	\$ 2.00
JEF	JUDICIAL EDUCATION FUND \$5	010-349-402	\$ 20.00		\$ 20.00			
MVF	MOVING VIOLATION FEE	010-349-402	\$ 0.20		\$ 0.20		\$ 0.10	\$ 0.10
STFN	STATE FINE	010-349-410	\$ 297.48	\$ -50.00	\$ 247.48		\$ 50.00	\$ 197.48
SCCC	STATE CCC 2020	010-349-501	\$ 253.04	\$ -62.00	\$ 191.04			\$ 191.04
LCCC	LOCAL CCC	010-349-502	\$ 57.14	\$ -14.00	\$ 43.14			\$ 43.14
TP20	TIME PAYMENT \$15	010-349-503	\$ 18.23		\$ 18.23			\$ 18.23
OM20	OMNI FEES \$10.00	010-349-504	\$ 10.00		\$ 10.00		\$ 10.00	
ADR	ALTERNATIVE DISPUTE RESOLUTION \$5	010-349-600	\$ 20.00		\$ 20.00			
PER	COLLECTION	010-349-610	\$ 79.94		\$ 79.94		\$ 68.40	\$ 11.54
CVEFF	CIVIL ELECTRONIC FILING FEE	010-349-612	\$ 40.00		\$ 40.00			
TOTAL DEPT		349			\$912.91		\$239.90	\$557.01
TOTAL FUND		010			\$912.91		\$239.90	\$557.01
012								
340								
COSEV	CIVIL SERVICE FEE	012-340-200	\$ 75.00		\$ 75.00			
COUN	COUNTY	012-340-804	\$ 382.13	\$ -39.00	\$ 343.13		\$ 45.90	\$ 297.23
JCS	JUSTICE COURT SUPPORT \$25	012-340-805	\$ 100.00		\$ 100.00			
JSFC	JUDICIALSUPPORT FEE- .60	012-340-805	\$ 1.20		\$ 1.20		\$ 0.60	\$ 0.60
TOTAL DEPT		340			\$519.33		\$46.50	\$297.83
TOTAL FUND		012			\$519.33		\$46.50	\$297.83
043								
340								
CHS	COURTHOUSE SECURITY	043-340-800	\$ 8.00		\$ 8.00		\$ 4.00	\$ 4.00

DISTRIBUTION SUMMARY

JUDGE LARRY WOOD

10/01/2022 TO 10/31/2022

TYPE: ALL

PAY TYPES: CKOD

CODE	FEE DESCRIPTION	GL ACCT	COLL	REVS	LIABAL	09-01-1991 THRU 12-31-2003	01-01-2004 THRU 12-31-2019	01-01-2020 FORWARD
TOTAL DEPT		340			\$8.00		\$4.00	\$4.00
TOTAL FUND		043			\$8.00		\$4.00	\$4.00
044								
340								
JCTF	JUSTICE COURT TECHNOLOGY FUND	044-340-500	\$ 8.00		\$ 8.00		\$ 4.00	\$ 4.00
TAFI	TRANSACTION FEE - \$2 (TICKET)	044-340-500	\$ 10.16	\$ -2.00	\$ 8.16		\$ 2.00	\$ 6.16
TOTAL DEPT					\$16.16		\$6.00	\$10.16
TOTAL FUND		LASTSECTION			\$16.16		\$6.00	\$10.16

	TOTALS	\$1,631.40	-\$175.00	\$1,456.40	\$296.40	\$869.00
Less Money without a GL Account Number				\$0.00		
Total Money with a GL Account Number		\$1,631.40	-\$175.00	\$1,456.40	\$296.40	\$869.00

DISTRIBUTION

10/01/2022 TO 10/31/2022

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R	
JUDGE LARRY WOOD									
PER									
007382	TINSLEY,CHRISTOPHER LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	20135910	10/11/2022	\$ 68.40		
007387	ESPARZA,PETE JUNIOR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136099	10/21/2022	\$ 11.54		
							TOTAL COLLECTED	\$79.94	
							LESS REVERSALS	\$0.00	
							TOTAL LIABILITY	\$79.94	
							COURT TOTAL	\$ 79.94	
							REVERSALS	\$ 0	
							COURT LIABILITY	\$ 79.94	

DISTRIBUTION

10/01/2022 TO 10/31/2022

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD									
ADR									
	007381	CORRILLO, DOMINGO FABI				CV0203	10/03/2022	\$ 5.00	
	007383	MELCHER, ELISA				CV0204	10/13/2022	\$ 5.00	
	007384	MULKEY, DALTON				CV0205	10/13/2022	\$ 5.00	
	007385	RODRIGUEZ, STANLEY				EC0131	10/17/2022	\$ 5.00	
								TOTAL COLLECTED	\$20.00
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$20.00
CCC									
	007382	TINSLEY, CHRISTOPHER LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	20135910	10/11/2022	\$ 40.00	
	007388	JUAREZ, ISABELA MARIA ANGELA	OPERATE OHV WHEN PROHIBITED	ST	PEREZ, IVAN ALEJANDRO	20136461	10/24/2022	\$ 40.00	
								TOTAL COLLECTED	\$80.00
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$80.00
CHS									
	007382	TINSLEY, CHRISTOPHER LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	20135910	10/11/2022	\$ 4.00	
	007388	JUAREZ, ISABELA MARIA ANGELA	OPERATE OHV WHEN PROHIBITED	ST	PEREZ, IVAN ALEJANDRO	20136461	10/24/2022	\$ 4.00	
								TOTAL COLLECTED	\$8.00
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$8.00
COSEV									
	007385	RODRIGUEZ, STANLEY				EC0131	10/17/2022	\$ 75.00	
								TOTAL COLLECTED	\$75.00
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$75.00
COUN									
	007382	TINSLEY, CHRISTOPHER LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	20135910	10/11/2022	\$ 45.90	
	007386	TRAHAN, LACIE LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	20136452	10/20/2022	\$ 43.27	
	007387	ESPARZA, PETE JUNIOR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136099	10/21/2022	\$ 10.94	
	007388	JUAREZ, ISABELA MARIA ANGELA	OPERATE OHV WHEN PROHIBITED	ST	PEREZ, IVAN ALEJANDRO	20136461	10/24/2022	\$ 27.90	
	007389	TIDWELL, LOIS JENELL	FAIL TO YIELD ROW AT OPEN INTERSECTION	ST	MILSTEAD, CHARLES BLAKE	20136464	10/24/2022	\$ 39.00	R
	007389	TIDWELL, LOIS JENELL	FAIL TO YIELD ROW AT OPEN INTERSECTION	ST	MILSTEAD, CHARLES BLAKE	20136464	10/31/2022	\$ -39.00	Y

DISTRIBUTION

10/01/2022 TO 10/31/2022

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD									
COUN									
	007390	BUENO, MARIA JUANITA	PARENT/GUARDIAN PERMIT UNLICENSED MINOR TO DRIVE	ST	ROBLES, WILLIAM ERNEST	20136435	10/27/2022	\$ 12.10	
	007391	GUTIERREZ, JOSEPH ANTHONY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	20136406	10/28/2022	\$ 164.02	
	007392	TIDWELL, LOIS JENELL	FAIL TO YIELD ROW TURNING LEFT (#)	ST	MILSTEAD, CHARLES BLAKE	20136465	10/24/2022	\$ 39.00	
								TOTAL COLLECTED	\$382.13
								LESS REVERSALS	-\$39.00
								TOTAL LIABILITY	\$343.13
CVEFF									
	007381	CORRILLO, DOMINGO FABI				CV0203	10/03/2022	\$ 10.00	
	007383	MELCHER, ELISA				CV0204	10/13/2022	\$ 10.00	
	007384	MULKEY, DALTON				CV0205	10/13/2022	\$ 10.00	
	007385	RODRIGUEZ, STANLEY				EC0131	10/17/2022	\$ 10.00	
								TOTAL COLLECTED	\$40.00
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$40.00
DPSAF									
	007382	TINSLEY, CHRISTOPHER LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	20135910	10/11/2022	\$ 5.00	
	007386	TRAHAN, LACIE LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	20136452	10/20/2022	\$ 4.33	
	007387	ESPARZA, PETE JUNIOR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136099	10/21/2022	\$ 0.65	
	007388	JUAREZ, ISABELA MARIA ANGELA	OPERATE OHV WHEN PROHIBITED	ST	PEREZ, IVAN ALEJANDRO	20136461	10/24/2022	\$ 5.00	
	007389	TIDWELL, LOIS JENELL	FAIL TO YIELD ROW AT OPEN INTERSECTION	ST	MILSTEAD, CHARLES BLAKE	20136464	10/24/2022	\$ 5.00	R
	007389	TIDWELL, LOIS JENELL	FAIL TO YIELD ROW AT OPEN INTERSECTION	ST	MILSTEAD, CHARLES BLAKE	20136464	10/31/2022	\$ -5.00	Y
	007390	BUENO, MARIA JUANITA	PARENT/GUARDIAN PERMIT UNLICENSED MINOR TO DRIVE	ST	ROBLES, WILLIAM ERNEST	20136435	10/27/2022	\$ 0.66	
	007391	GUTIERREZ, JOSEPH ANTHONY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	20136406	10/28/2022	\$ 4.77	
	007392	TIDWELL, LOIS JENELL	FAIL TO YIELD ROW TURNING LEFT (#)	ST	MILSTEAD, CHARLES BLAKE	20136465	10/24/2022	\$ 5.00	
								TOTAL COLLECTED	\$30.41
								LESS REVERSALS	-\$5.00
								TOTAL LIABILITY	\$25.41
IDR									
	007382	TINSLEY, CHRISTOPHER LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	20135910	10/11/2022	\$ 2.00	

DISTRIBUTION

10/01/2022 TO 10/31/2022

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD									
IDR									
	007388	JUAREZ, ISABELA MARIA ANGELA	OPERATE OHV WHEN PROHIBITED	ST	PEREZ, IVAN ALEJANDRO	20136461	10/24/2022	\$ 2.00	
							TOTAL COLLECTED \$4.00		
							LESS REVERSALS \$0.00		
							TOTAL LIABILITY \$4.00		
ILF									
	007381	CORRILLO, DOMINGO FABI				CV0203	10/03/2022	\$ 6.00	
	007383	MELCHER, ELISA				CV0204	10/13/2022	\$ 6.00	
	007384	MULKEY, DALTON				CV0205	10/13/2022	\$ 6.00	
	007385	RODRIGUEZ, STANLEY				EC0131	10/17/2022	\$ 6.00	
							TOTAL COLLECTED \$24.00		
							LESS REVERSALS \$0.00		
							TOTAL LIABILITY \$24.00		
JCS									
	007381	CORRILLO, DOMINGO FABI				CV0203	10/03/2022	\$ 25.00	
	007383	MELCHER, ELISA				CV0204	10/13/2022	\$ 25.00	
	007384	MULKEY, DALTON				CV0205	10/13/2022	\$ 25.00	
	007385	RODRIGUEZ, STANLEY				EC0131	10/17/2022	\$ 25.00	
							TOTAL COLLECTED \$100.00		
							LESS REVERSALS \$0.00		
							TOTAL LIABILITY \$100.00		
JCTF									
	007382	TINSLEY, CHRISTOPHER LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	20135910	10/11/2022	\$ 4.00	
	007388	JUAREZ, ISABELA MARIA ANGELA	OPERATE OHV WHEN PROHIBITED	ST	PEREZ, IVAN ALEJANDRO	20136461	10/24/2022	\$ 4.00	
							TOTAL COLLECTED \$8.00		
							LESS REVERSALS \$0.00		
							TOTAL LIABILITY \$8.00		
JEF									
	007381	CORRILLO, DOMINGO FABI				CV0203	10/03/2022	\$ 5.00	
	007383	MELCHER, ELISA				CV0204	10/13/2022	\$ 5.00	
	007384	MULKEY, DALTON				CV0205	10/13/2022	\$ 5.00	
	007385	RODRIGUEZ, STANLEY				EC0131	10/17/2022	\$ 5.00	
							TOTAL COLLECTED \$20.00		
							LESS REVERSALS \$0.00		
							TOTAL LIABILITY \$20.00		

DISTRIBUTION

10/01/2022 TO 10/31/2022

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD									
JEF									
JRF									
	007382	TINSLEY,CHRISTOPHER LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	20135910	10/11/2022	\$ 4.00	
	007388	JUAREZ,ISABELA MARIA ANGELA	OPERATE OHV WHEN PROHIBITED	ST	PEREZ, IVAN ALEJANDRO	20136461	10/24/2022	\$ 4.00	
								TOTAL COLLECTED \$8.00	
								LESS REVERSALS \$0.00	
								TOTAL LIABILITY \$8.00	
JSF									
	007382	TINSLEY,CHRISTOPHER LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	20135910	10/11/2022	\$ 5.40	
	007388	JUAREZ,ISABELA MARIA ANGELA	OPERATE OHV WHEN PROHIBITED	ST	PEREZ, IVAN ALEJANDRO	20136461	10/24/2022	\$ 5.40	
								TOTAL COLLECTED \$10.80	
								LESS REVERSALS \$0.00	
								TOTAL LIABILITY \$10.80	
JSFC									
	007382	TINSLEY,CHRISTOPHER LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	20135910	10/11/2022	\$ 0.60	
	007388	JUAREZ,ISABELA MARIA ANGELA	OPERATE OHV WHEN PROHIBITED	ST	PEREZ, IVAN ALEJANDRO	20136461	10/24/2022	\$ 0.60	
								TOTAL COLLECTED \$1.20	
								LESS REVERSALS \$0.00	
								TOTAL LIABILITY \$1.20	
LAF									
	007381	CORRILLO,DOMINGO FABI				CV0203	10/03/2022	\$ 3.00	
	007383	MELCHER,ELISA				CV0204	10/13/2022	\$ 3.00	
	007384	MULKEY,DALTON				CV0205	10/13/2022	\$ 3.00	
	007385	RODRIQUEZ,STANLEY				EC0131	10/17/2022	\$ 3.00	
								TOTAL COLLECTED \$12.00	
								LESS REVERSALS \$0.00	
								TOTAL LIABILITY \$12.00	
LCCC									
	007386	TRAHAN,LACIE LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	20136452	10/20/2022	\$ 12.12	
	007387	ESPARZA,PETE JUNIOR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136099	10/21/2022	\$ 1.83	
	007389	TIDWELL,LOIS JENELL	FAIL TO YIELD ROW AT OPEN INTERSECTION	ST	MILSTEAD, CHARLES BLAKE	20136464	10/24/2022	\$ 14.00	R
	007389	TIDWELL,LOIS JENELL	FAIL TO YIELD ROW AT OPEN INTERSECTION	ST	MILSTEAD, CHARLES BLAKE	20136464	10/31/2022	\$ -14.00	Y

DISTRIBUTION

10/01/2022 TO 10/31/2022

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD									
LCCC									
	007390	BUENO, MARIA JUANITA	PARENT/GUARDIAN PERMIT UNLICENSED MINOR TO DRIVE	ST	ROBLES, WILLIAM ERNEST	20136435	10/27/2022	\$ 1.84	
	007391	GUTIERREZ, JOSEPH ANTHONY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	20136406	10/28/2022	\$ 13.35	
	007392	TIDWELL, LOIS JENELL	FAIL TO YIELD ROW TURNING LEFT (#)	ST	MILSTEAD, CHARLES BLAKE	20136465	10/24/2022	\$ 14.00	
								TOTAL COLLECTED	\$57.14
								LESS REVERSALS	-\$14.00
								TOTAL LIABILITY	\$43.14
MVF									
	007382	TINSLEY, CHRISTOPHER LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	20135910	10/11/2022	\$ 0.10	
	007388	JUAREZ, ISABELA MARIA ANGELA	OPERATE OHV WHEN PROHIBITED	ST	PEREZ, IVAN ALEJANDRO	20136461	10/24/2022	\$ 0.10	
								TOTAL COLLECTED	\$0.20
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$0.20
OM20									
	007382	TINSLEY, CHRISTOPHER LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	20135910	10/11/2022	\$ 10.00	
								TOTAL COLLECTED	\$10.00
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$10.00
PER									
	007382	TINSLEY, CHRISTOPHER LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	20135910	10/11/2022	\$ 68.40	
	007387	ESPARZA, PETE JUNIOR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136099	10/21/2022	\$ 11.54	
								TOTAL COLLECTED	\$79.94
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$79.94
SCCC									
	007386	TRAHAN, LACIE LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	20136452	10/20/2022	\$ 53.67	
	007387	ESPARZA, PETE JUNIOR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136099	10/21/2022	\$ 8.09	
	007389	TIDWELL, LOIS JENELL	FAIL TO YIELD ROW AT OPEN INTERSECTION	ST	MILSTEAD, CHARLES BLAKE	20136464	10/24/2022	\$ 62.00	R
	007389	TIDWELL, LOIS JENELL	FAIL TO YIELD ROW AT OPEN INTERSECTION	ST	MILSTEAD, CHARLES BLAKE	20136464	10/31/2022	\$ -62.00	Y
	007390	BUENO, MARIA JUANITA	PARENT/GUARDIAN PERMIT UNLICENSED MINOR TO DRIVE	ST	ROBLES, WILLIAM ERNEST	20136435	10/27/2022	\$ 8.16	

DISTRIBUTION

10/01/2022 TO 10/31/2022

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD								
SCCC								
007391	GUTIERREZ,JOSEPH ANTHONY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	20136406	10/28/2022	\$ 59.12	
007392	TIDWELL,LOIS JENELL	FAIL TO YIELD ROW TURNING LEFT (#)	ST	MILSTEAD, CHARLES BLAKE	20136465	10/24/2022	\$ 62.00	
TOTAL COLLECTED							\$253.04	
LESS REVERSALS							-\$62.00	
TOTAL LIABILITY							\$191.04	
STFN								
007382	TINSLEY,CHRISTOPHER LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	20135910	10/11/2022	\$ 50.00	
007386	TRAHAN,LACIE LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	20136452	10/20/2022	\$ 43.28	
007387	ESPARZA,PETE JUNIOR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136099	10/21/2022	\$ 6.52	
007388	JUAREZ,ISABELA MARIA ANGELA	OPERATE OHV WHEN PROHIBITED	ST	PEREZ, IVAN ALEJANDRO	20136461	10/24/2022	\$ 50.00	
007389	TIDWELL,LOIS JENELL	FAIL TO YIELD ROW AT OPEN INTERSECTION	ST	MILSTEAD, CHARLES BLAKE	20136464	10/24/2022	\$ 50.00	R
007389	TIDWELL,LOIS JENELL	FAIL TO YIELD ROW AT OPEN INTERSECTION	ST	MILSTEAD, CHARLES BLAKE	20136464	10/31/2022	\$ -50.00	Y
007391	GUTIERREZ,JOSEPH ANTHONY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	20136406	10/28/2022	\$ 47.68	
007392	TIDWELL,LOIS JENELL	FAIL TO YIELD ROW TURNING LEFT (#)	ST	MILSTEAD, CHARLES BLAKE	20136465	10/24/2022	\$ 50.00	
TOTAL COLLECTED							\$297.48	
LESS REVERSALS							-\$50.00	
TOTAL LIABILITY							\$247.48	
TAF								
007388	JUAREZ,ISABELA MARIA ANGELA	OPERATE OHV WHEN PROHIBITED	ST	PEREZ, IVAN ALEJANDRO	20136461	10/24/2022	\$ 2.00	
TOTAL COLLECTED							\$2.00	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$2.00	
TAFI								
007382	TINSLEY,CHRISTOPHER LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	20135910	10/11/2022	\$ 2.00	
007386	TRAHAN,LACIE LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	20136452	10/20/2022	\$ 1.73	
007387	ESPARZA,PETE JUNIOR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136099	10/21/2022	\$ 0.26	
007389	TIDWELL,LOIS JENELL	FAIL TO YIELD ROW AT OPEN INTERSECTION	ST	MILSTEAD, CHARLES BLAKE	20136464	10/24/2022	\$ 2.00	R

DISTRIBUTION

		10/01/2022	TO	10/31/2022			TYPE: ALL	PAY TYPES: CKOD	
FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R	
JUDGE LARRY WOOD									
TAFI									
007389	TIDWELL,LOIS JENELL	FAIL TO YIELD ROW AT OPEN INTERSECTION	ST	MILSTEAD, CHARLES BLAKE	20136464	10/31/2022	\$ -2.00		Y
007390	BUENO,MARIA JUANITA	PARENT/GUARDIAN PERMIT UNLICENSED MINOR TO DRIVE	ST	ROBLES, WILLIAM ERNEST	20136435	10/27/2022	\$ 0.26		
007391	GUTIERREZ,JOSEPH ANTHONY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	20136406	10/28/2022	\$ 1.91		
007392	TIDWELL,LOIS JENELL	FAIL TO YIELD ROW TURNING LEFT (#)	ST	MILSTEAD, CHARLES BLAKE	20136465	10/24/2022	\$ 2.00		
TOTAL COLLECTED							\$10.16		
LESS REVERSALS							-\$2.00	.....
TOTAL LIABILITY							\$8.16		
TFC									
007382	TINSLEY,CHRISTOPHER LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	20135910	10/11/2022	\$ 3.00		
007386	TRAHAN,LACIE LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	20136452	10/20/2022	\$ 2.60		
007387	ESPARZA,PETE JUNIOR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136099	10/21/2022	\$ 0.39		
007388	JUAREZ,ISABELA MARIA ANGELA	OPERATE OHV WHEN PROHIBITED	ST	PEREZ, IVAN ALEJANDRO	20136461	10/24/2022	\$ 3.00		
007389	TIDWELL,LOIS JENELL	FAIL TO YIELD ROW AT OPEN INTERSECTION	ST	MILSTEAD, CHARLES BLAKE	20136464	10/24/2022	\$ 3.00		R
007389	TIDWELL,LOIS JENELL	FAIL TO YIELD ROW AT OPEN INTERSECTION	ST	MILSTEAD, CHARLES BLAKE	20136464	10/31/2022	\$ -3.00		Y
007391	GUTIERREZ,JOSEPH ANTHONY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	20136406	10/28/2022	\$ 2.86		
007392	TIDWELL,LOIS JENELL	FAIL TO YIELD ROW TURNING LEFT (#)	ST	MILSTEAD, CHARLES BLAKE	20136465	10/24/2022	\$ 3.00		
TOTAL COLLECTED							\$17.85		
LESS REVERSALS							-\$3.00	.....
TOTAL LIABILITY							\$14.85		
TP20									
007387	ESPARZA,PETE JUNIOR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136099	10/21/2022	\$ 1.96		
007390	BUENO,MARIA JUANITA	PARENT/GUARDIAN PERMIT UNLICENSED MINOR TO DRIVE	ST	ROBLES, WILLIAM ERNEST	20136435	10/27/2022	\$ 1.98		
007391	GUTIERREZ,JOSEPH ANTHONY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	20136406	10/28/2022	\$ 14.29		
TOTAL COLLECTED							\$18.23		
LESS REVERSALS							\$0.00	.....
TOTAL LIABILITY							\$18.23		
TPDF									
007382	TINSLEY,CHRISTOPHER LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	20135910	10/11/2022	\$ 2.00		

DISTRIBUTION

10/01/2022 TO 10/31/2022

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD									
TPDF									
	007388	JUAREZ,ISABELA MARIA ANGELA	OPERATE OHV WHEN PROHIBITED	ST	PEREZ, IVAN ALEJANDRO	20136461	10/24/2022	\$ 2.00	
								TOTAL COLLECTED \$4.00	
								LESS REVERSALS \$0.00	
								TOTAL LIABILITY \$4.00	
WRNT									
	007382	TINSLEY,CHRISTOPHER LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	20135910	10/11/2022	\$ 50.00	
	007387	ESPARZA,PETE JUNIOR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136099	10/21/2022	\$ 7.82	
								TOTAL COLLECTED \$57.82	
								LESS REVERSALS \$0.00	
								TOTAL LIABILITY \$57.82	
								COURT TOTAL \$ 1631.40	
								REVERSALS \$ -175.00	
								COURT LIABILITY \$ 1456.40	

HOCKLEY COUNTY
JUSTICE OF THE PEACE PRECINCT 5

OCTOBER 2022

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

JP COURT		10/01/2022-10/31/2022	October 2022	DATE	
010 349 330	CCC	CONSOLIDATED COURT COST		10/1-10/31	239.94
010-349-331	01-03	HB 2424 (2004) combined fees		10/1-10/31	
012-340-805	ABJUD	ABSTRACT OF JUDGMENT		10/1-10/31	
012-340-805	ADM	ADMINISTRATIVE FEE		10/1-10/31	
010-349-600	ADR	ALTERNATIVE DISPUTE RESOLUTION		10/1-10/31	180
043 340 800	CHS	COURTHOUSE SECURITY		10/1-10/31	25.79
043 340 801		CHS Satellite JPs (subtract \$1 for each 4 from CHS)		10/1-10/31	
012-340-805	CIVIL	CIVIL FILING FEES		10/1-10/31	
010 349 615	CJCPT	JUDICIAL & COURT PERSONNEL TRAININ		10/1-10/31	
055-380-125	COPY	COPIES		10/1-10/31	
012-340-200	COSEV	CIVIL SERVICE FEE		10/1-10/31	1250
012-340-805	COUN	COUNTY (COUN=4979.74 DEF=200.00)		10/1-10/31	5179.74
010 349 314	CS	CHILD SAFETY		10/1-10/31	
010-349-612	CVEFF	CIVIL ELECTRONIC FILING FEE		10/1-10/31	360
010-349-310	DDC	DEFENSIVE DRIVING COURSE FEE		10/1-10/31	20
010-349-311	DPSAF	DPS ARREST FEE		10/1-10/31	150.24
055 388 100	FS	FOREIGN SERVICE		10/1-10/31	
010-349-338	IDR	INDIGENT DEFENSE REPRESENTATION		10/1-10/31	12.89
010-349-345	ILF	{(CIVIL FEE) INDIGENT LEGAL SERVICES		10/1-10/31	216
010-349-485	JCD	JUVENILE CRIME AND DELIQUENCY		10/1-10/31	
012-340-805	JCS	JUSTICE COURT SUPPORT		10/1-10/31	900
044-340-500	JCTF	JUSTICE COURT TECHNOLOGY FUND		10/1-10/31	25.79
010-349-402	JEF	JUDICIAL EDUCATION FUND		10/1-10/31	180
010-349-305	JRF	JURY REIMBURSEMENT FEE - \$4		10/1-10/31	25.79
010-349-284	JSF	JUDICIAL SUPPORT FEE - \$5.40		10/1-10/31	34.82
012-340-805	JSFC	JUDICIAL SUPPORT FEE/COUNTY .60		10/1-10/31	3.86
017 340 905	JURY	JURY FEE		10/1-10/31	
010 349 318	LAF	LANGUAGE ACCESS FEE		10/1-10/31	188
010 349 502	LCCC	LOCAL CCC 2020 CRIMINAL		10/1-10/31	366.8
010 349 402	MVF	Moving Violation Fee		10/1-10/31	0.12
010 349 504	OM20	OMNI FEES /FTA/RES (enacted 2020)		10/1-10/31	30
010 349 342	PAW	PARKS & WILDLIFE FINE 85%		10/1-10/31	
010-349-610	PER	PERDUE COLLECTION		10/1-10/31	592.33
010 349 606	RES	RES (FAILURE TO APPEAR FTA)TRAFFIC LAW		10/1-10/31	96.33
010-349-501	SCCC	STATE CCC 2020 CRIMINAL		10/1-10/31	1624.54
010-349-404	SCS	STATE PORTION OF CHILD SEAT BELT		10/1-10/31	
012 340 200	SHERIFFS	SHERIFFS FEES (WRSO=50.00 SOAF=13.01 SOSEV=)		10/1-10/31	63.01
010-349-342	STATE	STATE PORTION OF LW		10/1-10/31	249
010-349-405	STF	STATE FINE		10/1-10/31	36.33
010-349-410	STFN	STATE TRAFFIC FINE (eff 2019)		10/1-10/31	665.81
010-349-300	TAF	TRANSACTION FEE - \$2		10/1-10/31	4
044-340-500	TAFI	TRANSACTION FEE - \$2 (ITICKET)		10/1-10/31	55.33
010 349 347	TCF	TRUANT CONDUCT FEE		10/1-10/31	
010-349-308	TFC	TRAFFIC		10/1-10/31	46.60
010 349 605	TP	TIME PAYMENT		10/1-10/31	
010 349 503	TP20	NEW TIME PAYMNET		10/1-10/31	1.98
010-349-346	TPDF	TRUANCY PREVENTION DIVERSION FUND		10/1-10/31	12.89
010-349-300	WRIT	WRIT		10/1-10/31	10
010-349-315	WRNT	WARRANT FEE WRNT=172.47 WRT=		10/1-10/31	172.47
	PAWAF	Parks & Wildlife Arrest Fee \$5		10/1-10/31	
		TOTAL TO TREASURER		10/1-10/31	13,020.40

STATE & LOCAL COSTS AND FEES MONTHLY REPORT

H.B. 2424 Chapter 133- these fees are combined and should be reported by time period;	01-01-20 - forward	01-01-04- 12/31/19	09-01-01- 12/31/03	08-31-99- 08/31/01	09-01-97- 08-30-99	PRIOR TO 09-01-91
CCC	40.00	199.94				
CJP						
LEOSE						
LEMI						
LEOA						
LEDCE						
OCL						
CR						
GR						
CSA						
CVC - Compensation of Victims of Crime						
FA - Fugitive Apprehension						
JCPT - Judicial & Court Personnel Training						
CMI - Correctional Management Insitute						
JCD						
TOTALS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

40.00 199.94

STATE & LOCAL COSTS AND FEES MONTHLY REPORT

H.B. 2424 Chapter 133- these fees are combined and should be reported by time period;	01-01-20 - forward	01-01-04- 12/31/19	09-01-01- 12/31/03	08-31-99- 08/31/01	09-01-97- 08-30-99	PRIOR TO 09-01-91
CCC	\$40.00	\$199.94				
CJP						
LEOSE						
LEMI						
LEOA						
LEDCE						
OCL						
CR						
GR						
CSA						
CVC - Compensation of Victims of Crime						
FA - Fugitive Apprehension						
JCPT - Judicial & Court Personnel Training						
CMI - Correctional Management Insitute						
JCD						
TOTALS	\$40.00	\$199.94	\$0.00	\$0.00	\$0.00	\$0.00

JP5 CONSTABLE FEES October 2022

CASE	COSEV
EV2219	\$75
EV2218	\$75
EV2220	\$75
EV2222	\$75
EV2221	\$75
EV2223	\$75
EV2214	\$175
EV2224	\$75
EV2225	\$75
EV2226	\$75
EV2227	\$75
EV2228	\$75
EV2229	\$75
EV2213	\$175
TOTAL	\$1,250.⁰⁰-

JP5 CONSTABLE FEES October 2022

CASE	COSEV
EV2219	\$ 75.00
EV2218	\$ 75.00
EV2220	\$ 75.00
EV2222	\$ 75.00
EV2221	\$ 75.00
EV2223	\$ 75.00
EV2214	\$ 175.00
EV2224	\$ 75.00
EV2225	\$ 75.00
EV2226	\$ 75.00
EV2227	\$ 75.00
EV2228	\$ 75.00
EV2229	\$ 75.00
EV2213	\$ 175.00
TOTAL	\$ 1,250.00

NETDATA - iTicket

INVOICE

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

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

10/01/2022 TO 10/31/2022

ITICKET FEES DUE: \$34.00

Note to Clerk:

Please include this statement with
your report to the auditor.

Please include a copy with your remittance.

NETDATA - iTicket

INVOICE

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

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

10/01/2022 TO 10/31/2022

ITICKET FEES DUE: \$34.00

CASE	FILED	TICKET	TKT AGY	DEFENDANT	OFFENSE	AMOUNT
2513599	10/05/22	1X6EVB0JTKTX	ITK	GARZA, ANDRES JR	DRIVING WHILE LICENSE INVALID - DL	\$2.00
2513600	10/06/22	1X6I-W80JTKU7	ITK	PEREZ, JACOB BRANNIN	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	\$2.00
2513601	10/06/22	1X6I-W60JTKU3	ITK	SERRATO, ADRIAN GABRIEL	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	\$2.00
2513602	10/06/22	TX6EW70JTKU5	ITK	JAIMES, JAYDEN PATRICK	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2513603	10/06/22	TX6EW70JTKU4	ITK	PADILLA, MARISABEL DARIA	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2513604	10/12/22	TX6F3K0JTKUV	ITK	GOMEZ, SERGIO	NO DL WHEN UNLICENSED-NOT CDL (#)	\$2.00
2513605	10/16/22	TX6F6A0KBZTD	ITK	CORTEZ, GREGORIO IGNACIO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	\$2.00
2513606	10/16/22	TX6F6A0KBZTD	ITK	CORTEZ, GREGORIO IGNACIO	FAIL TO CONTROL SPEED (#)	\$2.00
2513607	10/20/22	TX6FB80SZF0B	ITK	LOPEZ, APOLINAR CHAPARRO	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2513609	10/27/22	TX6FI-60JTKV6	ITK	GONZALEZ-VILLEGAS, VANESSA	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2513610	10/27/22	TX6FL-40JTKV0	ITK	DUVALL, IAN TIERRE	FAIL TO CONTROL SPEED (#)	\$2.00
2513611	10/28/22	TX6FIE0JTKVE	ITK	COTE, ERICA MARIE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	\$2.00
2513612	10/28/22	1X6HIE0JTKVG	ITK	BAKER, XANDER COLE	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2513613	10/28/22	TX6HJE0JTKVU	ITK	SANCHEZ, VINCENT PAUL	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	\$2.00
2513614	10/28/22	1X6HJD0JTKVI	ITK	CHANEY, TYLER COLE	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	\$2.00
2513615	10/28/22	1X6HJC0JTKVS	ITK	CHAVEZ, ALEXIS ADRIAN	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	\$2.00
2513616	10/28/22	TX6HF0JTKVJ	ITK	MULLINS, MEAGAN DIANE	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00

Note to Clerk:

Please include this statement with your report to the auditor.
 Please include a copy with your remittance.

DISTRIBUTION SUMMARY

JUDGE DEREK LAWLESS

10/01/2022 TO 10/31/2022

TYPE: ALL

PAY TYPES: CKODE

CODE	FEE DESCRIPTION	GL ACCT	COLL	REVS.	LIABAL	09-01-1991 THRU 12-31-2003	01-01-2004 THRU 12-31-2019	01-01-2020 FORWARD
010								
349								
ILF	INDIGENT LEGAL SERVICES FEE	010-349-345			\$ 216.00 ✓			
JEF	JUDICIAL EDUCATION FUND \$5	010-349-402			\$ 180.00 ✓			
JSF	JUDICIAL SUPPORT FEE - \$5.40	010-349-284			\$ 34.82 ✓		\$ 29.42	\$ 5.40
TAF	TRANSACTION FEE - \$2	010-349-300			\$ 4.00 ✓		\$ 2.00	\$ 2.00
WRIT	WRIT	010-349-300		\$ -5.00	\$ 10.00 ✓			
JRF	JURY REIMBURSEMENT FEE - \$4	010-349-305			\$ 25.79 ✓		\$ 21.79	\$ 4.00
TFC	TRAFFIC	010-349-308			\$ 46.60 ✓		\$ 3.64	\$ 42.96
DDC	DEFENSIVE DRIVING COURSE FEE	010-349-310			\$ 20.00 ✓			\$ 20.00
DPSAF	DPS ARREST FEE	010-349-311			\$ 150.24 ✓		\$ 22.24	\$ 128.00
WRNT	WARRANT FEE	010-349-315			\$ 172.47 ✓		\$ 122.47	\$ 50.00
LAF	LANGUAGE ACCESS FEE \$3	010-349-318			\$ 188.00 ✓			
CCC	CONSOLIDATED COURT COST	010-349-330			\$ 239.94 ✓		\$ 199.94	\$ 40.00 ✓
STATE	STATE PORTION OF LW	010-349-342			\$ 249.00 ✓			\$ 249.00
IDR	INDIGENT DEFENSE REPRESENTATION	010-349-388			\$ 12.89 ✓		\$ 10.89	\$ 2.00
MVF	MOVING VIOLATION FEE \$10	010-349-402			\$ 0.12 ✓		\$ 0.12	
STF	STATE FINE	010-349-405			\$ 36.33 ✓		\$ 36.33	
STFN	STATE FINE	010-349-410			\$ 665.81 ✓			\$ 665.81
TAFI	TRANSACTION FEE - \$2 (ITICKET)	010-349-500			\$ 55.33 ✓		\$ 8.89	\$ 46.44
SCCC	STATE CCC 2020	010-349-501			\$ 1624.54 ✓			\$ 1624.54
LCCC	LOCAL CCC 2020	010-349-502			\$ 366.80 ✓			\$ 366.80
TP20	TIME PAYMENT \$15	010-349-503			\$ 1.98 ✓			\$ 1.98
OM20	OMNI FEES \$10.00	010-349-504			\$ 30.00 ✓			\$ 30.00
ADR	ALTERNATIVE DISPUTE RESOLUTION \$5	010-349-600			\$ 180.00 ✓			
RES	RES	010-349-606			\$ 96.33 ✓		\$ 96.33	
PER	COLLECTION	010-349-610			\$ 592.33 ✓		\$ 233.78	\$ 358.55
TPDF	TRUANCY PREVENTION DIVERSION FUND	010-349-611			\$ 12.89 ✓		\$ 10.89	\$ 2.00
CVEFF	CIVIL ELECTRONIC FILING FEE	010-349-612			\$ 360.00 ✓			
TOTAL DEPT		349			\$5,572.21		\$798.73	\$3,639.48
TOTAL FUND		010			\$5,572.21		\$798.73	\$3,639.48
012								
340								
COSEV	CIVIL SERVICE FEE	012-340-200		\$ -175.00	\$ 1250.00 ✓			
SOAF	SHERIFFS OFFICE ARREST FEES	012-340-200			\$ 13.01 ✓		\$ 5.00	\$ 8.01
WRSO	WARRANT FEE - SO \$50	012-340-200			\$ 50.00 ✓		\$ 50.00	

DISTRIBUTION SUMMARY

JUDGE DEREK LAWLESS

10/01/2022 TO 10/31/2022

TYPE: ALL

PAY TYPES: CKODE

CODE	FEE DESCRIPTION	GL ACCT	COLL	REVS.	LIABAL	09-01-1991 THRU 12-31-2003	01-01-2004 THRU 12-31-2019	01-01-2020 FORWARD
COUN	COUNTY	012-340-804	\$ 4979.74		\$ 4979.74 ✓		\$ 938.13	\$ 4041.61
DEF	DEFERRED ADJUDICATION	012-340-804	\$ 200.00		\$ 200.00 ✓			\$ 200.00
JCS	JUSTICE COURT SUPPORT \$25	012-340-805	\$ 900.00		\$ 900.00 ✓			
JSFC	JUDICIAL SUPPORT FEE/COUNTY .60	012-340-805	\$ 3.86		\$ 3.86 ✓		\$ 3.26	\$ 0.60
TOTAL DEPT		340			\$ 7,396.61		\$ 996.39	\$ 4,250.22
TOTAL FUND		012			\$ 7,396.61		\$ 996.39	\$ 4,250.22
043								
340								
CHS	COURTHOUSE SECURITY	043-340-800	\$ 25.79		\$ 25.79 ✓		\$ 21.79	\$ 4.00
TOTAL DEPT		340			\$ 25.79		\$ 21.79	\$ 4.00
TOTAL FUND		043			\$ 25.79		\$ 21.79	\$ 4.00
044								
340								
JCTF	JUSTICE COURT TECHNOLOGY FUND	044-340-500	\$ 25.79		\$ 25.79 ✓		\$ 21.79	\$ 4.00
TOTAL DEPT					\$ 25.79		\$ 21.79	\$ 4.00
TOTAL FUND		LASTSECTION			\$ 25.79		\$ 21.79	\$ 4.00
TOTALS			\$ 13,200.40	-\$ 180.00	\$ 13,020.40 ✓		\$ 1,838.70	\$ 7,897.70
Less Money without a GL Account Number					\$ 0.00			
Total Money with a GL Account Number			\$ 13,200.40	-\$ 180.00	\$ 13,020.40		\$ 1,838.70	\$ 7,897.70

DISTRIBUTION

10/01/2022 TO 10/31/2022

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
ADR									
	131684	GARCIA,BETTY L				DC9612	10/04/2022	\$ 5.00	
	131685	GONZALES,MARY				DC9613	10/04/2022	\$ 5.00	
	131688	GARNETT,GRACE				EV2219	10/05/2022	\$ 5.00	
	131689	ZAPEDA,EMMA				EV2218	10/05/2022	\$ 5.00	
	131690	MINTER,CINDA				EV2220	10/05/2022	\$ 5.00	
	131692	MENDEZ,AMBER				EV2222	10/05/2022	\$ 5.00	
	131693	ESCOBAR,LORENA				EV2221	10/05/2022	\$ 5.00	
	131695	WELLS,TERRY				DC9614	10/07/2022	\$ 5.00	
	131696	SANCHEZ,KATHY				DC9615	10/07/2022	\$ 5.00	
	131699	MOORE,ONEZIA				DC9616	10/07/2022	\$ 5.00	
	131708	VALDERAS,CHRIS				EV2223	10/11/2022	\$ 5.00	
	131715	VASQUEZ,KASSANDRA GUADALUPE				EV2224	10/12/2022	\$ 5.00	
	131717	DODSON,HARLEY				DC9617	10/12/2022	\$ 5.00	
	131718	MASTERS,CURT				DC9618	10/12/2022	\$ 5.00	
	131720	COX,LACEY				DC9619	10/13/2022	\$ 5.00	
	131732	WEBER,CARL				DC9620	10/21/2022	\$ 5.00	
	131733	HERNANDEZ,MARSHA				DC9621	10/21/2022	\$ 5.00	
	131734	SANCHEZ,FERNANDO J				DC9622	10/21/2022	\$ 5.00	
	131736	SCHUETTE,BRUCE				S0650	10/21/2022	\$ 5.00	
	131737	PARNELL,DESTINY				EV2225	10/21/2022	\$ 5.00	
	131740	ESPARZA,MONICA				DC9623	10/24/2022	\$ 5.00	
	131741	KENDRICK,YOLANDA				DC9624	10/24/2022	\$ 5.00	
	131742	QUINONEZ,GUADALUPE				DC9625	10/24/2022	\$ 5.00	
	131743	RODRIGUEZ,MONICA				DC9626	10/24/2022	\$ 5.00	
	131744	MORALES,RAFAEL				EV2226	10/25/2022	\$ 5.00	
	131746	MARTINEZ,JAYCEE				EV2227	10/25/2022	\$ 5.00	
	131747	DELEON,DANEE				EV2228	10/25/2022	\$ 5.00	
	131748	MASTERS,CURT				DC9627	10/25/2022	\$ 5.00	
	131751	MASTERS,CURT				DC9628	10/26/2022	\$ 5.00	
	131753	WADDELL,IDA				DC9629	10/27/2022	\$ 5.00	
	131754	GONZALES,BRITTANY				DC9630	10/27/2022	\$ 5.00	
	131756	MORENO,NATASHA				DC9631	10/27/2022	\$ 5.00	
	131757	WALLACE,RONNIE JR				DC9632	10/27/2022	\$ 5.00	
	131758	REYES,RICK				EV2229	10/27/2022	\$ 5.00	
	131759	CHAVEZ,MICHELLE				DC9633	10/27/2022	\$ 5.00	

DISTRIBUTION

10/01/2022 TO 10/31/2022

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
ADR									
	131765	GUTHRIE,SHERRY				DC9634	10/28/2022	\$ 5.00	
								TOTAL COLLECTED	\$180.00
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$180.00
CCC									
	131672	ROUTT,ERIC L	ISSUANCE OF BAD CHECK	AT	COUNTY ATTORNEY	001328	10/03/2022	\$ 22.00	
	131686	BRISENO,NATHAN FRANK	DRIVING WHILE LICENSE INVALID - DL	ST	JOHNSTONE, ALAN M	257255	10/04/2022	\$ 40.00	
	131687	BRISENO,NATHAN FRANK	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	257256	10/04/2022	\$ 40.00	
	131713	ARCE,ALEVIS SOLEDAD	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	256073	10/12/2022	\$ 40.00	
	131719	ESCOBAR,JESSIE	OVER ALLOWABLE GROSS WEIGHT OVER 5000	ST	MARTIN, TERRY JAY	2513593	10/13/2022	\$ 40.00	
	131739	CRUZ,ANTHONY RENE	DRIVING WHILE LICENSE INVALID - DL	ST	STAFFEN, BRIAN CHRISTOPHER	2510355	10/24/2022	\$ 9.49	
	131752	GONZALES,IRINEO JOSE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ZACHARY NICHOLS	253402	10/26/2022	\$ 40.00	
	131760	KING,AVERN DESHUAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2510137	10/28/2022	\$ 8.45	
								TOTAL COLLECTED	\$239.94
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$239.94
CHS									
	131672	ROUTT,ERIC L	ISSUANCE OF BAD CHECK	AT	COUNTY ATTORNEY	001328	10/03/2022	\$ 4.00	
	131686	BRISENO,NATHAN FRANK	DRIVING WHILE LICENSE INVALID - DL	ST	JOHNSTONE, ALAN M	257255	10/04/2022	\$ 4.00	
	131687	BRISENO,NATHAN FRANK	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	257256	10/04/2022	\$ 4.00	
	131713	ARCE,ALEVIS SOLEDAD	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	256073	10/12/2022	\$ 4.00	
	131719	ESCOBAR,JESSIE	OVER ALLOWABLE GROSS WEIGHT OVER 5000	ST	MARTIN, TERRY JAY	2513593	10/13/2022	\$ 4.00	
	131739	CRUZ,ANTHONY RENE	DRIVING WHILE LICENSE INVALID - DL	ST	STAFFEN, BRIAN CHRISTOPHER	2510355	10/24/2022	\$ 0.95	
	131752	GONZALES,IRINEO JOSE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ZACHARY NICHOLS	253402	10/26/2022	\$ 4.00	
	131760	KING,AVERN DESHUAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2510137	10/28/2022	\$ 0.84	
								TOTAL COLLECTED	\$25.79
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$25.79
COSEV									
	131688	GARNETT,GRACE				EV2219	10/05/2022	\$ 75.00	
	131689	ZAPEDA,EMMA				EV2218	10/05/2022	\$ 75.00	
	131690	MINTER,CINDA				EV2220	10/05/2022	\$ 75.00	

DISTRIBUTION

10/01/2022 TO 10/31/2022

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
COSEV									
	131692	MENDEZ,AMBER				EV2222	10/05/2022	\$ 75.00	
	131693	ESCOBAR,LORENA				EV2221	10/05/2022	\$ 75.00	
	131707	JUAREZ,JOE				EV2213	10/11/2022	\$ 175.00	R
	131707	JUAREZ,JOE				EV2213	10/11/2022	\$ -175.00	Y
	131708	VALDERAS,CHRIS				EV2223	10/11/2022	\$ 75.00	
	131714	BROOKS,SYLVESTER				EV2214	10/12/2022	\$ 175.00	
	131715	VASQUEZ,KASSANDRA GUADALUPE				EV2224	10/12/2022	\$ 75.00	
	131737	PARNELL,DESTINY				EV2225	10/21/2022	\$ 75.00	
	131744	MORALES,RAFAEL				EV2226	10/25/2022	\$ 75.00	
	131746	MARTINEZ,JAYCEE				EV2227	10/25/2022	\$ 75.00	
	131747	DELEON,DANEE				EV2228	10/25/2022	\$ 75.00	
	131758	REYES,RICK				EV2229	10/27/2022	\$ 75.00	
	131766	JUAREZ,JOE				EV2213	10/31/2022	\$ 175.00	
TOTAL COLLECTED								\$1,425.00	
LESS REVERSALS								-\$175.00	
TOTAL LIABILITY								\$1,250.00	
COUN									
	131672	ROUTT,ERIC L	ISSUANCE OF BAD CHECK	AT	COUNTY ATTORNEY	001328	10/03/2022	\$ 40.00	
	131673	PIERCE,JOHN REAGEN	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	DUENES, MATTHEW	2513537	10/03/2022	\$ 97.00	
	131674	PIERCE,JOHN REAGEN	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	DUENES, MATTHEW	2513537	10/03/2022	\$ 40.00	
	131675	MOORE,MASON DARRELL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513438	10/03/2022	\$ 108.00	
	131676	MARTINEZ,NOAH ISIAH	MINOR IN POSSESSION OF TOBACCO PRODUCT	ST	CRAGG, BRYAN JOSEPH	2512017	10/03/2022	\$ 43.15	
	131677	GARZA,JESSE JR	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PETTY, CLAYTON T	2511635	10/03/2022	\$ 38.46	
	131679	CASARES,DANNY	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	MCKEE, WENDEL TROY	2513512	10/04/2022	\$ 92.00	
	131680	CASARES,DANNY	DISPLAY EXPIRED DRIVER'S LICENSE	ST	MCKEE, WENDEL TROY	2513513	10/04/2022	\$ 41.00	
	131681	CASARES,DANNY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MCKEE, WENDEL TROY	2513514	10/04/2022	\$ 230.00	
	131682	CASARES,DANNY	DISPLAY FICTITIOUS / WRONG LICENSE PLATE	ST	MCKEE, WENDEL TROY	2513515	10/04/2022	\$ 92.00	
	131683	HERRIN,HAILI JADE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BLANSCETT, MERCEDES Y	2512872	10/04/2022	\$ 64.00	
	131686	BRISENO,NATHAN FRANK	DRIVING WHILE LICENSE INVALID - DL	ST	JOHNSTONE, ALAN M	257255	10/04/2022	\$ 187.00	
	131687	BRISENO,NATHAN FRANK	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	257256	10/04/2022	\$ 244.00	
	131691	TIJERINA,ROMAN FLORES	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2513085	10/05/2022	\$ 60.00	

DISTRIBUTION

		10/01/2022	TO	10/31/2022			TYPE: ALL	PAY TYPES: CKODE	
FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
COUN									
	131694	CANTU,VICTOR JR	OPEN CONTAINER IN MOTOR VEHICLE - PASSENGER (#)	ST	DUENES, MATTHEW	2513459	10/07/2022	\$ 50.00	
	131697	GENTRY,ROBERT KIRK	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FLANIGAN, MELISSA	2513556	10/07/2022	\$ 48.00	
	131698	BENAVIDEZ,MICHAEL CARTER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513568	10/07/2022	\$ 50.00	
	131701	ANDAZOLA HERNANDEZ,RAMON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2513167	10/07/2022	\$ 25.00	
	131706	DELAROSA,BENJAMIN ORNELES	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	HAYWARD, COREY	2513402	10/11/2022	\$ 83.00	
	131710	SERRATO,ADRIAN GABRIEL	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	DUENES, MATTHEW	2513601	10/11/2022	\$ 137.00	
	131712	WEAVER,SPURGEON DOUYALE	DRIVING WHILE LICENSE INVALID - DL	ST	CRAGG, BRYAN JOSEPH	2512057	10/11/2022	\$ 122.00	
	131713	ARCE,ALEVIS SOLEDAD	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	256073	10/12/2022	\$ 49.90	
	131716	GALLAGHER,JESSICA LEIGH	DRIVING WHILE LICENSE INVALID - DL	ST	JOHNSTONE, ALAN M	2512787	10/12/2022	\$ 122.00	
	131719	ESCOBAR,JESSIE	OVER ALLOWABLE GROSS WEIGHT OVER 5000	ST	MARTIN, TERRY JAY	2513593	10/13/2022	\$ 1251.00	
	131722	MONTOYA,NAIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513457	10/14/2022	\$ 14.00	
	131723	MUNGUIA,JOSE ANGEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513342	10/14/2022	\$ 60.00	
	131724	MUNGUIA,JOSE ANGEL	VIOLATE DL RESTRICTION (SPECIFY)	ST	WALL, CHARLES B	2513343	10/14/2022	\$ 92.00	
	131725	DIAZ,FERNANDO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2513549	10/14/2022	\$ 92.00	
	131726	DIAZ,FERNANDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513548	10/14/2022	\$ 52.00	
	131730	GOMEZ,SERGIO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2513604	10/18/2022	\$ 92.00	
	131731	CONTRERAS ZAMARR,MIGUEL ALEXIS	SPEEDING-SCHOOL ZONE	SO	RINCONES,DAKOTA	2512769	10/19/2022	\$ 68.00	
	131735	PRIETO,NATHANLEE EDWARD	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	2512886	10/21/2022	\$ 100.00	
	131738	TAYLOR,BRANDON EARL	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	DUENES, MATTHEW	2513461	10/24/2022	\$ 50.00	
	131745	YOUNG,KIMBERLEY ANN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	2512143	10/24/2022	\$ 230.00	
	131752	GONZALES,IRINEO JOSE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ZACHARY NICHOLS	253402	10/26/2022	\$ 244.00	
	131761	HINOJOSA,JOSEPH MANUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513569	10/28/2022	\$ 14.00	
	131762	WRIGHT,CALEB SETH	DRIVING WHILE LICENSE INVALID - DL	ST	BRATCHER, JARED	255481	10/28/2022	\$ 173.23	
	131763	LOPEZ,APOLINAR CHAPARRO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2513607	10/28/2022	\$ 172.00	
	131764	CANTU,VICTOR JR	OPEN CONTAINER IN MOTOR VEHICLE - PASSENGER (#)	ST	DUENES, MATTHEW	2513459	10/28/2022	\$ 70.00	
	131767	CHAVEZ,ALEXIS ADRIAN	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	DUENES, MATTHEW	2513615	10/31/2022	\$ 92.00	

DISTRIBUTION

10/01/2022 TO 10/31/2022

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
COUN									
	131769	ESCOBAR,TORI RAE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513432	10/31/2022	\$ 50.00	
								TOTAL COLLECTED	\$4,979.74
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$4,979.74
CVEFF									
	131684	GARCIA,BETTY L				DC9612	10/04/2022	\$ 10.00	
	131685	GONZALES,MARY				DC9613	10/04/2022	\$ 10.00	
	131688	GARNETT,GRACE				EV2219	10/05/2022	\$ 10.00	
	131689	ZAPEDA,EMMA				EV2218	10/05/2022	\$ 10.00	
	131690	MINTER,CINDA				EV2220	10/05/2022	\$ 10.00	
	131692	MENDEZ,AMBER				EV2222	10/05/2022	\$ 10.00	
	131693	ESCOBAR,LORENA				EV2221	10/05/2022	\$ 10.00	
	131695	WELLS,TERRY				DC9614	10/07/2022	\$ 10.00	
	131696	SANCHEZ,KATHY				DC9615	10/07/2022	\$ 10.00	
	131699	MOORE,ONEZIA				DC9616	10/07/2022	\$ 10.00	
	131708	VALDERAS,CHRIS				EV2223	10/11/2022	\$ 10.00	
	131715	VASQUEZ,KASSANDRA GUADALUPE				EV2224	10/12/2022	\$ 10.00	
	131717	DODSON,HARLEY				DC9617	10/12/2022	\$ 10.00	
	131718	MASTERS,CURT				DC9618	10/12/2022	\$ 10.00	
	131720	COX,LACEY				DC9619	10/13/2022	\$ 10.00	
	131732	WEBER,CARL				DC9620	10/21/2022	\$ 10.00	
	131733	HERNANDEZ,MARSHA				DC9621	10/21/2022	\$ 10.00	
	131734	SANCHEZ,FERNANDO J				DC9622	10/21/2022	\$ 10.00	
	131736	SCHUETTE,BRUCE				S0650	10/21/2022	\$ 10.00	
	131737	PARNELL,DESTINY				EV2225	10/21/2022	\$ 10.00	
	131740	ESPARZA,MONICA				DC9623	10/24/2022	\$ 10.00	
	131741	KENDRICK,YOLANDA				DC9624	10/24/2022	\$ 10.00	
	131742	QUINONEZ, GUADALUPE				DC9625	10/24/2022	\$ 10.00	
	131743	RODRIGUEZ,MONICA				DC9626	10/24/2022	\$ 10.00	
	131744	MORALES,RAFAEL				EV2226	10/25/2022	\$ 10.00	
	131746	MARTINEZ,JAYCEE				EV2227	10/25/2022	\$ 10.00	
	131747	DELEON,DANEE				EV2228	10/25/2022	\$ 10.00	
	131748	MASTERS,CURT				DC9627	10/25/2022	\$ 10.00	
	131751	MASTERS,CURT				DC9628	10/26/2022	\$ 10.00	
	131753	WADDELL,IDA				DC9629	10/27/2022	\$ 10.00	

DISTRIBUTION

10/01/2022 TO 10/31/2022

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
CVEFF									
	131754	GONZALES,BRITTANY				DC9630	10/27/2022	\$ 10.00	
	131756	MORENO,NATASHA				DC9631	10/27/2022	\$ 10.00	
	131757	WALLACE,RONNIE JR				DC9632	10/27/2022	\$ 10.00	
	131758	REYES,RICK				EV2229	10/27/2022	\$ 10.00	
	131759	CHAVEZ,MICHELLE				DC9633	10/27/2022	\$ 10.00	
	131765	GUTHRIE,SHERRY				DC9634	10/28/2022	\$ 10.00	
								TOTAL COLLECTED \$360.00	
								LESS REVERSALS \$0.00	.....
								TOTAL LIABILITY \$360.00	
DDC									
	131678	GUTIERREZ,JENYSSA NICHOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513544	10/03/2022	\$ 10.00	
	131729	REYES,CRISTIAN RAPHAEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513578	10/17/2022	\$ 10.00	
								TOTAL COLLECTED \$20.00	
								LESS REVERSALS \$0.00	.....
								TOTAL LIABILITY \$20.00	
DEF									
	131697	GENTRY,ROBERT KIRK	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FLANIGAN, MELISSA	2513556	10/07/2022	\$ 50.00	
	131698	BENAVIDEZ,MICHAEL CARTER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513568	10/07/2022	\$ 50.00	
	131710	SERRATO,ADRIAN GABRIEL	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	DUENES, MATTHEW	2513601	10/11/2022	\$ 50.00	
	131767	CHAVEZ,ALEXIS ADRIAN	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	DUENES, MATTHEW	2513615	10/31/2022	\$ 50.00	
								TOTAL COLLECTED \$200.00	
								LESS REVERSALS \$0.00	.....
								TOTAL LIABILITY \$200.00	
DPSAF									
	131673	PIERCE,JOHN REAGEN	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	DUENES, MATTHEW	2513537	10/03/2022	\$ 5.00	
	131676	MARTINEZ,NOAH ISIAH	MINOR IN POSSESSION OF TOBACCO PRODUCT	ST	CRAGG, BRYAN JOSEPH	2512017	10/03/2022	\$ 0.88	
	131678	GUTIERREZ,JENYSSA NICHOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513544	10/03/2022	\$ 5.00	
	131679	CASARES,DANNY	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	MCKEE, WENDEL TROY	2513512	10/04/2022	\$ 5.00	
	131680	CASARES,DANNY	DISPLAY EXPIRED DRIVER'S LICENSE	ST	MCKEE, WENDEL TROY	2513513	10/04/2022	\$ 5.00	
	131681	CASARES,DANNY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MCKEE, WENDEL TROY	2513514	10/04/2022	\$ 5.00	

DISTRIBUTION

10/01/2022 TO 10/31/2022

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
DPSAF									
131682		CASARES,DANNY	DISPLAY FICTITIOUS / WRONG LICENSE PLATE	ST	MCKEE, WENDEL TROY	2513515	10/04/2022	\$ 5.00	
131686		BRISENO,NATHAN FRANK	DRIVING WHILE LICENSE INVALID - DL	ST	JOHNSTONE, ALAN M	257255	10/04/2022	\$ 5.00	
131687		BRISENO,NATHAN FRANK	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	257256	10/04/2022	\$ 5.00	
131697		GENTRY,ROBERT KIRK	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FLANIGAN, MELISSA	2513556	10/07/2022	\$ 5.00	
131698		BENAVIDEZ,MICHAEL CARTER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513568	10/07/2022	\$ 5.00	
131700		MESCHER,JESSICA ANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	NEVILLE, BENJAMIN C	2513538	10/07/2022	\$ 0.92	
131702		SANCHEZ,RICKY JACOB	UNSAFE SPEED (#)	ST	DUENES, MATTHEW	2513516	10/07/2022	\$ 0.92	
131703		MACIAS,MIGUEL ANTONIO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2513134	10/11/2022	\$ 3.01	
131704		HINOJOSA,JOSEPH MANUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513569	10/11/2022	\$ 1.84	
131705		HINOJOSA,JOSEPH MANUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513569	10/11/2022	\$ 1.84	
131709		MENDEZ-FLORES,ALYSSA BRINE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	DUENES, MATTHEW	2513570	10/11/2022	\$ 1.51	
131710		SERRATO,ADRIAN GABRIEL	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	DUENES, MATTHEW	2513601	10/11/2022	\$ 5.00	
131712		WEAVER,SPURGEON DOUYALE	DRIVING WHILE LICENSE INVALID - DL	ST	CRAGG, BRYAN JOSEPH	2512057	10/11/2022	\$ 5.00	
131713		ARCE,ALEVIS SOLEDAD	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	256073	10/12/2022	\$ 5.00	
131716		GALLAGHER,JESSICA LEIGH	DRIVING WHILE LICENSE INVALID - DL	ST	JOHNSTONE, ALAN M	2512787	10/12/2022	\$ 5.00	
131719		ESCOBAR,JESSIE	OVER ALLOWABLE GROSS WEIGHT OVER 5000	ST	MARTIN, TERRY JAY	2513593	10/13/2022	\$ 5.00	
131721		STRICKLAN,BRITTON CHAD	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WELCH, RONALD B	2513588	10/13/2022	\$ 3.68	
131722		MONTOYA,NAIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513457	10/14/2022	\$ 1.32	
131723		MUNGUJA,JOSE ANGEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513342	10/14/2022	\$ 1.32	
131724		MUNGUJA,JOSE ANGEL	VIOLATE DL RESTRICTION (SPECIFY)	ST	WALL, CHARLES B	2513343	10/14/2022	\$ 5.00	
131725		DIAZ,FERNANDO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2513549	10/14/2022	\$ 5.00	
131726		DIAZ,FERNANDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513548	10/14/2022	\$ 5.00	
131727		RUBALCAVA,JOSE LUIS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513554	10/17/2022	\$ 1.84	
131728		CERVANTES,ANTONIO SALAS	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2513525	10/17/2022	\$ 1.51	
131729		REYES,CRISTIAN RAPHAEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513578	10/17/2022	\$ 5.00	
131730		GOMEZ,SERGIO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2513604	10/18/2022	\$ 5.00	
131739		CRUZ,ANTHONY RENE	DRIVING WHILE LICENSE INVALID - DL	ST	STAFFEN, BRIAN CHRISTOPHER	2510355	10/24/2022	\$ 1.19	

DISTRIBUTION

10/01/2022 TO 10/31/2022

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
DPSAF									
	131745	YOUNG,KIMBERLEY ANN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	2512143	10/24/2022	\$ 5.00	
	131749	PAGE,SHAWNA RENEE	FAIL TO CONTROL SPEED (#)	ST	JOHNSTONE, ALAN M	2512102	10/26/2022	\$ 0.66	
	131750	ALVES,KELSEY RENEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513590	10/26/2022	\$ 0.92	
	131752	GONZALES,IRINEO JOSE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ZACHARY NICHOLS	253402	10/26/2022	\$ 5.00	
	131755	MENDEZ-FLORES,ALYSSA BRINE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	DUENES, MATTHEW	2513570	10/27/2022	\$ 1.50	
	131760	KING,AVERN DESHUAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2510137	10/28/2022	\$ 1.05	
	131761	HINOJOSA,JOSEPH MANUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513569	10/28/2022	\$ 1.32	
	131763	LOPEZ,APOLINAR CHAPARRO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2513607	10/28/2022	\$ 5.00	
	131767	CHAVEZ,ALEXIS ADRIAN	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	DUENES, MATTHEW	2513615	10/31/2022	\$ 5.00	
	131768	CORTEZ,GREGORIO IGNACIO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	HAYWARD, COREY	2513605	10/31/2022	\$ 3.01	
								TOTAL COLLECTED	\$150.24
								LESS REVERSALS	<u>\$0.00</u>
								TOTAL LIABILITY	\$150.24
IDR									
	131672	ROUTT,ERIC L	ISSUANCE OF BAD CHECK	AT	COUNTY ATTORNEY	001328	10/03/2022	\$ 2.00	
	131686	BRISENO,NATHAN FRANK	DRIVING WHILE LICENSE INVALID - DL	ST	JOHNSTONE, ALAN M	257255	10/04/2022	\$ 2.00	
	131687	BRISENO,NATHAN FRANK	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	257256	10/04/2022	\$ 2.00	
	131713	ARCE,ALEVIS SOLEDAD	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	256073	10/12/2022	\$ 2.00	
	131719	ESCOBAR,JESSIE	OVER ALLOWABLE GROSS WEIGHT OVER 5000	ST	MARTIN, TERRY JAY	2513593	10/13/2022	\$ 2.00	
	131739	CRUZ,ANTHONY RENE	DRIVING WHILE LICENSE INVALID - DL	ST	STAFFEN, BRIAN CHRISTOPHER	2510355	10/24/2022	\$ 0.47	
	131752	GONZALES,IRINEO JOSE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ZACHARY NICHOLS	253402	10/26/2022	\$ 2.00	
	131760	KING,AVERN DESHUAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2510137	10/28/2022	\$ 0.42	
								TOTAL COLLECTED	\$12.89
								LESS REVERSALS	<u>\$0.00</u>
								TOTAL LIABILITY	\$12.89
ILF									
	131684	GARCIA,BETTY L				DC9612	10/04/2022	\$ 6.00	
	131685	GONZALES,MARY				DC9613	10/04/2022	\$ 6.00	
	131688	GARNETT,GRACE				EV2219	10/05/2022	\$ 6.00	

DISTRIBUTION

10/01/2022 TO 10/31/2022

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
ILF									
	131689	ZAPEDA,EMMA				EV2218	10/05/2022	\$ 6.00	
	131690	MINTER,CINDA				EV2220	10/05/2022	\$ 6.00	
	131692	MENDEZ,AMBER				EV2222	10/05/2022	\$ 6.00	
	131693	ESCOBAR,LORENA				EV2221	10/05/2022	\$ 6.00	
	131695	WELLS,TERRY				DC9614	10/07/2022	\$ 6.00	
	131696	SANCHEZ,KATHY				DC9615	10/07/2022	\$ 6.00	
	131699	MOORE,ONEZIA				DC9616	10/07/2022	\$ 6.00	
	131708	VALDERAS,CHRIS				EV2223	10/11/2022	\$ 6.00	
	131715	VASQUEZ,KASSANDRA GUADALUPE				EV2224	10/12/2022	\$ 6.00	
	131717	DODSON,HARLEY				DC9617	10/12/2022	\$ 6.00	
	131718	MASTERS,CURT				DC9618	10/12/2022	\$ 6.00	
	131720	COX,LACEY				DC9619	10/13/2022	\$ 6.00	
	131732	WEBER,CARL				DC9620	10/21/2022	\$ 6.00	
	131733	HERNANDEZ,MARSHA				DC9621	10/21/2022	\$ 6.00	
	131734	SANCHEZ,FERNANDO J				DC9622	10/21/2022	\$ 6.00	
	131736	SCHUETTE,BRUCE				S0650	10/21/2022	\$ 6.00	
	131737	PARNELL,DESTINY				EV2225	10/21/2022	\$ 6.00	
	131740	ESPARZA,MONICA				DC9623	10/24/2022	\$ 6.00	
	131741	KENDRICK,YOLANDA				DC9624	10/24/2022	\$ 6.00	
	131742	QUINONEZ,GUADALUPE				DC9625	10/24/2022	\$ 6.00	
	131743	RODRIGUEZ,MONICA				DC9626	10/24/2022	\$ 6.00	
	131744	MORALES,RAFAEL				EV2226	10/25/2022	\$ 6.00	
	131746	MARTINEZ,JAYCEE				EV2227	10/25/2022	\$ 6.00	
	131747	DELEON,DANEE				EV2228	10/25/2022	\$ 6.00	
	131748	MASTERS,CURT				DC9627	10/25/2022	\$ 6.00	
	131751	MASTERS,CURT				DC9628	10/26/2022	\$ 6.00	
	131753	WADDELL,IDA				DC9629	10/27/2022	\$ 6.00	
	131754	GONZALES,BRITTANY				DC9630	10/27/2022	\$ 6.00	
	131756	MORENO,NATASHA				DC9631	10/27/2022	\$ 6.00	
	131757	WALLACE,RONNIE JR				DC9632	10/27/2022	\$ 6.00	
	131758	REYES,RICK				EV2229	10/27/2022	\$ 6.00	
	131759	CHAVEZ,MICHELLE				DC9633	10/27/2022	\$ 6.00	
	131765	GUTHRIE,SHERRY				DC9634	10/28/2022	\$ 6.00	
								TOTAL COLLECTED	\$216.00
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$216.00

DISTRIBUTION

10/01/2022 TO 10/31/2022

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
ILF									
JCS									
	131684	GARCIA,BETTY L				DC9612	10/04/2022	\$ 25.00	
	131685	GONZALES,MARY				DC9613	10/04/2022	\$ 25.00	
	131688	GARNETT,GRACE				EV2219	10/05/2022	\$ 25.00	
	131689	ZAPEDA,EMMA				EV2218	10/05/2022	\$ 25.00	
	131690	MINTER,CINDA				EV2220	10/05/2022	\$ 25.00	
	131692	MENDEZ,AMBER				EV2222	10/05/2022	\$ 25.00	
	131693	ESCOBAR,LORENA				EV2221	10/05/2022	\$ 25.00	
	131695	WELLS,TERRY				DC9614	10/07/2022	\$ 25.00	
	131696	SANCHEZ,KATHY				DC9615	10/07/2022	\$ 25.00	
	131699	MOORE,ONEZIA				DC9616	10/07/2022	\$ 25.00	
	131708	VALDERAS,CHRIS				EV2223	10/11/2022	\$ 25.00	
	131715	VASQUEZ,KASSANDRA GUADALUPE				EV2224	10/12/2022	\$ 25.00	
	131717	DODSON,HARLEY				DC9617	10/12/2022	\$ 25.00	
	131718	MASTERS,CURT				DC9618	10/12/2022	\$ 25.00	
	131720	COX,LACEY				DC9619	10/13/2022	\$ 25.00	
	131732	WEBER,CARL				DC9620	10/21/2022	\$ 25.00	
	131733	HERNANDEZ,MARSHA				DC9621	10/21/2022	\$ 25.00	
	131734	SANCHEZ,FERNANDO J				DC9622	10/21/2022	\$ 25.00	
	131736	SCHUETTE,BRUCE				S0650	10/21/2022	\$ 25.00	
	131737	PARNELL,DESTINY				EV2225	10/21/2022	\$ 25.00	
	131740	ESPARZA,MONICA				DC9623	10/24/2022	\$ 25.00	
	131741	KENDRICK,YOLANDA				DC9624	10/24/2022	\$ 25.00	
	131742	QUINONEZ,GUADALUPE				DC9625	10/24/2022	\$ 25.00	
	131743	RODRIGUEZ,MONICA				DC9626	10/24/2022	\$ 25.00	
	131744	MORALES,RAFAEL				EV2226	10/25/2022	\$ 25.00	
	131746	MARTINEZ,JAYCEE				EV2227	10/25/2022	\$ 25.00	
	131747	DELEON,DANEE				EV2228	10/25/2022	\$ 25.00	
	131748	MASTERS,CURT				DC9627	10/25/2022	\$ 25.00	
	131751	MASTERS,CURT				DC9628	10/26/2022	\$ 25.00	
	131753	WADDELL,IDA				DC9629	10/27/2022	\$ 25.00	
	131754	GONZALES,BRITTANY				DC9630	10/27/2022	\$ 25.00	
	131756	MORENO,NATASHA				DC9631	10/27/2022	\$ 25.00	
	131757	WALLACE,RONNIE JR				DC9632	10/27/2022	\$ 25.00	
	131758	REYES,RICK				EV2229	10/27/2022	\$ 25.00	

DISTRIBUTION

10/01/2022 TO 10/31/2022

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
JCS									
	131759	CHAVEZ,MICHELLE				DC9633	10/27/2022	\$ 25.00	
	131765	GUTHRIE,SHERRY				DC9634	10/28/2022	\$ 25.00	
								TOTAL COLLECTED	\$900.00
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$900.00
JCTF									
	131672	ROUTT,ERIC L	ISSUANCE OF BAD CHECK	AT	COUNTY ATTORNEY	001328	10/03/2022	\$ 4.00	
	131686	BRISENO,NATHAN FRANK	DRIVING WHILE LICENSE INVALID - DL	ST	JOHNSTONE, ALAN M	257255	10/04/2022	\$ 4.00	
	131687	BRISENO,NATHAN FRANK	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	257256	10/04/2022	\$ 4.00	
	131713	ARCE,ALEVIS SOLEDAD	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	256073	10/12/2022	\$ 4.00	
	131719	ESCOBAR,JESSIE	OVER ALLOWABLE GROSS WEIGHT OVER 5000	ST	MARTIN, TERRY JAY	2513593	10/13/2022	\$ 4.00	
	131739	CRUZ,ANTHONY RENE	DRIVING WHILE LICENSE INVALID - DL	ST	STAFFEN, BRIAN CHRISTOPHER	2510355	10/24/2022	\$ 0.95	
	131752	GONZALES,IRINEO JOSE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ZACHARY NICHOLS	253402	10/26/2022	\$ 4.00	
	131760	KING,AVERN DESHUAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2510137	10/28/2022	\$ 0.84	
								TOTAL COLLECTED	\$25.79
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$25.79
JEF									
	131684	GARCIA,BETTY L				DC9612	10/04/2022	\$ 5.00	
	131685	GONZALES,MARY				DC9613	10/04/2022	\$ 5.00	
	131688	GARNETT,GRACE				EV2219	10/05/2022	\$ 5.00	
	131689	ZAPEDA,EMMA				EV2218	10/05/2022	\$ 5.00	
	131690	MINTER,CINDA				EV2220	10/05/2022	\$ 5.00	
	131692	MENDEZ,AMBER				EV2222	10/05/2022	\$ 5.00	
	131693	ESCOBAR,LORENA				EV2221	10/05/2022	\$ 5.00	
	131695	WELLS,TERRY				DC9614	10/07/2022	\$ 5.00	
	131696	SANCHEZ,KATHY				DC9615	10/07/2022	\$ 5.00	
	131699	MOORE,ONEZIA				DC9616	10/07/2022	\$ 5.00	
	131708	VALDERAS,CHRIS				EV2223	10/11/2022	\$ 5.00	
	131715	VASQUEZ,KASSANDRA GUADALUPE				EV2224	10/12/2022	\$ 5.00	
	131717	DODSON,HARLEY				DC9617	10/12/2022	\$ 5.00	
	131718	MASTERS,CURT				DC9618	10/12/2022	\$ 5.00	
	131720	COX,LACEY				DC9619	10/13/2022	\$ 5.00	

DISTRIBUTION

10/01/2022 TO 10/31/2022

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
JEF									
	131732	WEBER,CARL				DC9620	10/21/2022	\$ 5.00	
	131733	HERNANDEZ,MARSHA				DC9621	10/21/2022	\$ 5.00	
	131734	SANCHEZ,FERNANDO J				DC9622	10/21/2022	\$ 5.00	
	131736	SCHUETTE,BRUCE				S0650	10/21/2022	\$ 5.00	
	131737	PARNELL,DESTINY				EV2225	10/21/2022	\$ 5.00	
	131740	ESPARZA,MONICA				DC9623	10/24/2022	\$ 5.00	
	131741	KENDRICK,YOLANDA				DC9624	10/24/2022	\$ 5.00	
	131742	QUINONEZ,GUADALUPE				DC9625	10/24/2022	\$ 5.00	
	131743	RODRIGUEZ,MONICA				DC9626	10/24/2022	\$ 5.00	
	131744	MORALES,RAFAEL				EV2226	10/25/2022	\$ 5.00	
	131746	MARTINEZ,JAYCEE				EV2227	10/25/2022	\$ 5.00	
	131747	DELEON,DANEE				EV2228	10/25/2022	\$ 5.00	
	131748	MASTERS,CURT				DC9627	10/25/2022	\$ 5.00	
	131751	MASTERS,CURT				DC9628	10/26/2022	\$ 5.00	
	131753	WADDELL,IDA				DC9629	10/27/2022	\$ 5.00	
	131754	GONZALES,BRITTANY				DC9630	10/27/2022	\$ 5.00	
	131756	MORENO,NATASHA				DC9631	10/27/2022	\$ 5.00	
	131757	WALLACE,RONNIE JR				DC9632	10/27/2022	\$ 5.00	
	131758	REYES,RICK				EV2229	10/27/2022	\$ 5.00	
	131759	CHAVEZ,MICHELLE				DC9633	10/27/2022	\$ 5.00	
	131765	GUTHRIE,SHERRY				DC9634	10/28/2022	\$ 5.00	
								TOTAL COLLECTED \$180.00	
								LESS REVERSALS \$0.00	
								TOTAL LIABILITY \$180.00	
JRF									
	131672	ROUTT,ERIC L	ISSUANCE OF BAD CHECK	AT	COUNTY ATTORNEY	001328	10/03/2022	\$ 4.00	
	131686	BRISENO,NATHAN FRANK	DRIVING WHILE LICENSE INVALID - DL	ST	JOHNSTONE, ALAN M	257255	10/04/2022	\$ 4.00	
	131687	BRISENO,NATHAN FRANK	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	257256	10/04/2022	\$ 4.00	
	131713	ARCE,ALEVIS SOLEDAD	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	256073	10/12/2022	\$ 4.00	
	131719	ESCOBAR,JESSIE	OVER ALLOWABLE GROSS WEIGHT OVER 5000	ST	MARTIN, TERRY JAY	2513593	10/13/2022	\$ 4.00	
	131739	CRUZ,ANTHONY RENE	DRIVING WHILE LICENSE INVALID - DL	ST	STAFFEN, BRIAN CHRISTOPHER	2510355	10/24/2022	\$ 0.95	
	131752	GONZALES,IRINEO JOSE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ZACHARY NICHOLS	253402	10/26/2022	\$ 4.00	
	131760	KING,AVERN DESHUAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2510137	10/28/2022	\$ 0.84	
								TOTAL COLLECTED \$25.79	
								LESS REVERSALS \$0.00	
								TOTAL LIABILITY \$25.79	

DISTRIBUTION

10/01/2022 TO 10/31/2022

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
JRF									
JSF									
	131672	ROUTT,ERIC L	ISSUANCE OF BAD CHECK	AT	COUNTY ATTORNEY	001328	10/03/2022	\$ 5.40	
	131686	BRISENO,NATHAN FRANK	DRIVING WHILE LICENSE INVALID - DL	ST	JOHNSTONE, ALAN M	257255	10/04/2022	\$ 5.40	
	131687	BRISENO,NATHAN FRANK	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	257256	10/04/2022	\$ 5.40	
	131713	ARCE,ALEVIS SOLEDAD	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	256073	10/12/2022	\$ 5.40	
	131719	ESCOBAR,JESSIE	OVER ALLOWABLE GROSS WEIGHT OVER 5000	ST	MARTIN, TERRY JAY	2513593	10/13/2022	\$ 5.40	
	131739	CRUZ,ANTHONY RENE	DRIVING WHILE LICENSE INVALID - DL	ST	STAFFEN, BRIAN CHRISTOPHER	2510355	10/24/2022	\$ 1.28	
	131752	GONZALES,IRINEO JOSE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ZACHARY NICHOLS	253402	10/26/2022	\$ 5.40	
	131760	KING,AVERN DESHUAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2510137	10/28/2022	\$ 1.14	
								TOTAL COLLECTED \$34.82	
								LESS REVERSALS \$0.00	
								TOTAL LIABILITY \$34.82	
JSFC									
	131672	ROUTT,ERIC L	ISSUANCE OF BAD CHECK	AT	COUNTY ATTORNEY	001328	10/03/2022	\$ 0.60	
	131686	BRISENO,NATHAN FRANK	DRIVING WHILE LICENSE INVALID - DL	ST	JOHNSTONE, ALAN M	257255	10/04/2022	\$ 0.60	
	131687	BRISENO,NATHAN FRANK	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	257256	10/04/2022	\$ 0.60	
	131713	ARCE,ALEVIS SOLEDAD	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	256073	10/12/2022	\$ 0.60	
	131719	ESCOBAR,JESSIE	OVER ALLOWABLE GROSS WEIGHT OVER 5000	ST	MARTIN, TERRY JAY	2513593	10/13/2022	\$ 0.60	
	131739	CRUZ,ANTHONY RENE	DRIVING WHILE LICENSE INVALID - DL	ST	STAFFEN, BRIAN CHRISTOPHER	2510355	10/24/2022	\$ 0.14	
	131752	GONZALES,IRINEO JOSE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ZACHARY NICHOLS	253402	10/26/2022	\$ 0.60	
	131760	KING,AVERN DESHUAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2510137	10/28/2022	\$ 0.12	
								TOTAL COLLECTED \$3.86	
								LESS REVERSALS \$0.00	
								TOTAL LIABILITY \$3.86	
LAF									
	131684	GARCIA,BETTY L				DC9612	10/04/2022	\$ 3.00	
	131685	GONZALES,MARY				DC9613	10/04/2022	\$ 3.00	
	131688	GARNETT,GRACE				EV2219	10/05/2022	\$ 3.00	
	131689	ZAPEDA,EMMA				EV2218	10/05/2022	\$ 3.00	
	131690	MINTER,CINDA				EV2220	10/05/2022	\$ 3.00	
	131692	MENDEZ,AMBER				EV2222	10/05/2022	\$ 3.00	
	131693	ESCOBAR,LORENA				EV2221	10/05/2022	\$ 3.00	

DISTRIBUTION

10/01/2022 TO 10/31/2022

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
LAF									
	131695	WELLS, TERRY				DC9614	10/07/2022	\$ 3.00	
	131696	SANCHEZ, KATHY				DC9615	10/07/2022	\$ 3.00	
	131699	MOORE, ONEZIA				DC9616	10/07/2022	\$ 3.00	
	131708	VALDERAS, CHRIS				EV2223	10/11/2022	\$ 3.00	
	131715	VASQUEZ, KASSANDRA GUADALUPE				EV2224	10/12/2022	\$ 3.00	
	131717	DODSON, HARLEY				DC9617	10/12/2022	\$ 3.00	
	131718	MASTERS, CURT				DC9618	10/12/2022	\$ 3.00	
	131720	COX, LACEY				DC9619	10/13/2022	\$ 3.00	
	131732	WEBER, CARL				DC9620	10/21/2022	\$ 3.00	
	131733	HERNANDEZ, MARSHA				DC9621	10/21/2022	\$ 3.00	
	131734	SANCHEZ, FERNANDO J				DC9622	10/21/2022	\$ 3.00	
	131736	SCHUETTE, BRUCE				S0650	10/21/2022	\$ 83.00	
	131737	PARNELL, DESTINY				EV2225	10/21/2022	\$ 3.00	
	131740	ESPARZA, MONICA				DC9623	10/24/2022	\$ 3.00	
	131741	KENDRICK, YOLANDA				DC9624	10/24/2022	\$ 3.00	
	131742	QUINONEZ, GUADALUPE				DC9625	10/24/2022	\$ 3.00	
	131743	RODRIGUEZ, MONICA				DC9626	10/24/2022	\$ 3.00	
	131744	MORALES, RAFAEL				EV2226	10/25/2022	\$ 3.00	
	131746	MARTINEZ, JAYCEE				EV2227	10/25/2022	\$ 3.00	
	131747	DELEON, DANEE				EV2228	10/25/2022	\$ 3.00	
	131748	MASTERS, CURT				DC9627	10/25/2022	\$ 3.00	
	131751	MASTERS, CURT				DC9628	10/26/2022	\$ 3.00	
	131753	WADDELL, IDA				DC9629	10/27/2022	\$ 3.00	
	131754	GONZALES, BRITTANY				DC9630	10/27/2022	\$ 3.00	
	131756	MORENO, NATASHA				DC9631	10/27/2022	\$ 3.00	
	131757	WALLACE, RONNIE JR				DC9632	10/27/2022	\$ 3.00	
	131758	REYES, RICK				EV2229	10/27/2022	\$ 3.00	
	131759	CHAVEZ, MICHELLE				DC9633	10/27/2022	\$ 3.00	
	131765	GUTHRIE, SHERRY				DC9634	10/28/2022	\$ 3.00	
							TOTAL COLLECTED	\$188.00	
							LESS REVERSALS	\$0.00	
							TOTAL LIABILITY	\$188.00	
LCCC									
	131673	PIERCE, JOHN REAGEN	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	DUENES, MATTHEW	2513537	10/03/2022	\$ 14.00	
	131676	MARTINEZ, NOAH ISIAH	MINOR IN POSSESSION OF TOBACCO PRODUCT	ST	CRAGG, BRYAN JOSEPH	2512017	10/03/2022	\$ 2.45	

DISTRIBUTION

10/01/2022 TO 10/31/2022

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
LCCC									
	131678	GUTIERREZ,JENYSSA NICHOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513544	10/03/2022	\$ 14.00	
	131679	CASARES,DANNY	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	MCKEE, WENDEL TROY	2513512	10/04/2022	\$ 14.00	
	131680	CASARES,DANNY	DISPLAY EXPIRED DRIVER'S LICENSE	ST	MCKEE, WENDEL TROY	2513513	10/04/2022	\$ 14.00	
	131681	CASARES,DANNY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MCKEE, WENDEL TROY	2513514	10/04/2022	\$ 14.00	
	131682	CASARES,DANNY	DISPLAY FICTITIOUS / WRONG LICENSE PLATE	ST	MCKEE, WENDEL TROY	2513515	10/04/2022	\$ 14.00	
	131697	GENTRY,ROBERT KIRK	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FLANIGAN, MELISSA	2513556	10/07/2022	\$ 14.00	
	131698	BENAVIDEZ,MICHAEL CARTER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513568	10/07/2022	\$ 14.00	
	131700	MESCHER,JESSICA ANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	NEVILLE, BENJAMIN C	2513538	10/07/2022	\$ 2.57	
	131702	SANCHEZ,RICKY JACOB	UNSAFE SPEED (#)	ST	DUENES, MATTHEW	2513516	10/07/2022	\$ 2.57	
	131703	MACIAS,MIGUEL ANTONIO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2513134	10/11/2022	\$ 8.43	
	131704	HINOJOSA,JOSEPH MANUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513569	10/11/2022	\$ 5.15	
	131705	HINOJOSA,JOSEPH MANUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513569	10/11/2022	\$ 5.15	
	131709	MENDEZ-FLORES,ALYSSA BRINE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	DUENES, MATTHEW	2513570	10/11/2022	\$ 4.22	
	131710	SERRATO,ADRIAN GABRIEL	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	DUENES, MATTHEW	2513601	10/11/2022	\$ 14.00	
	131711	QUEZADA,GABRIEL	DRIVING UNDER INFLUENCE (DUI) - MINOR	SO	AUSTIN CREAGER	2513587	10/11/2022	\$ 8.43	
	131712	WEAVER,SPURGEON DOUYALE	DRIVING WHILE LICENSE INVALID - DL	ST	CRAGG, BRYAN JOSEPH	2512057	10/11/2022	\$ 14.00	
	131716	GALLAGHER,JESSICA LEIGH	DRIVING WHILE LICENSE INVALID - DL	ST	JOHNSTONE, ALAN M	2512787	10/12/2022	\$ 14.00	
	131721	STRICKLAN,BRITTON CHAD	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WELCH, RONALD B	2513588	10/13/2022	\$ 10.29	
	131722	MONTROYA,NAIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513457	10/14/2022	\$ 3.70	
	131723	MUNGUIA,JOSE ANGEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513342	10/14/2022	\$ 3.70	
	131724	MUNGUIA,JOSE ANGEL	VIOLATE DL RESTRICTION (SPECIFY)	ST	WALL, CHARLES B	2513343	10/14/2022	\$ 14.00	
	131725	DIAZ,FERNANDO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2513549	10/14/2022	\$ 14.00	
	131726	DIAZ,FERNANDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513548	10/14/2022	\$ 14.00	
	131727	RUBALCAVA,JOSE LUIS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513554	10/17/2022	\$ 5.15	
	131728	CERVANTES,ANTONIO SALAS	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2513525	10/17/2022	\$ 4.21	
	131729	REYES,CRISTIAN RAPHAEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513578	10/17/2022	\$ 14.00	
	131730	GOMEZ,SERGIO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2513604	10/18/2022	\$ 14.00	

DISTRIBUTION

10/01/2022 TO 10/31/2022

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
LCCC									
	131731	CONTRERAS ZAMARR,MIGUEL ALEXIS	SPEEDING-SCHOOL ZONE	SO	RINCONES,DAKOTA	2512769	10/19/2022	\$ 14.00	
	131745	YOUNG,KIMBERLEY ANN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	2512143	10/24/2022	\$ 14.00	
	131749	PAGE,SHAWNA RENEE	FAIL TO CONTROL SPEED (#)	ST	JOHNSTONE, ALAN M	2512102	10/26/2022	\$ 1.86	
	131750	ALVES,KELSEY RENEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513590	10/26/2022	\$ 2.57	
	131755	MENDEZ-FLORES,ALYSSA BRINE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	DUENES, MATTHEW	2513570	10/27/2022	\$ 4.22	
	131761	HINOJOSA,JOSEPH MANUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513569	10/28/2022	\$ 3.70	
	131763	LOPEZ,APOLINAR CHAPARRO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2513607	10/28/2022	\$ 14.00	
	131767	CHAVEZ,ALEXIS ADRIAN	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	DUENES, MATTHEW	2513615	10/31/2022	\$ 14.00	
	131768	CORTEZ,GREGORIO IGNACIO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	HAYWARD, COREY	2513605	10/31/2022	\$ 8.43	
								TOTAL COLLECTED	\$366.80
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$366.80
MVF									
	131713	ARCE,ALEVIS SOLEDAD	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	256073	10/12/2022	\$ 0.10	
	131760	KING,AVERN DESHUAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2510137	10/28/2022	\$ 0.02	
								TOTAL COLLECTED	\$0.12
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$0.12
OM20									
	131683	HERRIN,HAILI JADE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BLANSCETT, MERCEDES Y	2512872	10/04/2022	\$ 10.00	
	131716	GALLAGHER,JESSICA LEIGH	DRIVING WHILE LICENSE INVALID - DL	ST	JOHNSTONE, ALAN M	2512787	10/12/2022	\$ 10.00	
	131731	CONTRERAS ZAMARR,MIGUEL ALEXIS	SPEEDING-SCHOOL ZONE	SO	RINCONES,DAKOTA	2512769	10/19/2022	\$ 10.00	
								TOTAL COLLECTED	\$30.00
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$30.00
PER									
	131676	MARTINEZ,NOAH ISAIAH	MINOR IN POSSESSION OF TOBACCO PRODUCT	ST	CRAGG, BRYAN JOSEPH	2512017	10/03/2022	\$ 17.31	
	131677	GARZA,JESSE JR	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PETTY, CLAYTON T	2511635	10/03/2022	\$ 11.54	
	131712	WEAVER,SPURGEON DOUYALE	DRIVING WHILE LICENSE INVALID - DL	ST	CRAGG, BRYAN JOSEPH	2512057	10/11/2022	\$ 76.80	

DISTRIBUTION

10/01/2022 TO 10/31/2022

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
PER									
	131713	ARCE,ALEVIS SOLEDAD	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	256073	10/12/2022	\$ 54.60	
	131716	GALLAGHER,JESSICA LEIGH	DRIVING WHILE LICENSE INVALID - DL	ST	JOHNSTONE, ALAN M	2512787	10/12/2022	\$ 94.80	
	131731	CONTRERAS ZAMARR,MIGUEL ALEXIS	SPEEDING-SCHOOL ZONE	SO	RINCONES,DAKOTA	2512769	10/19/2022	\$ 64.20	
	131739	CRUZ,ANTHONY RENE	DRIVING WHILE LICENSE INVALID - DL	ST	STAFFEN, BRIAN CHRISTOPHER	2510355	10/24/2022	\$ 21.77	
	131745	YOUNG,KIMBERLEY ANN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	2512143	10/24/2022	\$ 93.90	
	131752	GONZALES,IRINEO JOSE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ZACHARY NICHOLS	253402	10/26/2022	\$ 93.90	
	131760	KING,AVERN DESHUAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2510137	10/28/2022	\$ 11.54	
	131762	WRIGHT,CALEB SETH	DRIVING WHILE LICENSE INVALID - DL	ST	BRATCHER, JARED	255481	10/28/2022	\$ 51.97	
								TOTAL COLLECTED	\$592.33
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$592.33
RES									
	131686	BRISENO,NATHAN FRANK	DRIVING WHILE LICENSE INVALID - DL	ST	JOHNSTONE, ALAN M	257255	10/04/2022	\$ 30.00	
	131687	BRISENO,NATHAN FRANK	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	257256	10/04/2022	\$ 30.00	
	131713	ARCE,ALEVIS SOLEDAD	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	256073	10/12/2022	\$ 30.00	
	131760	KING,AVERN DESHUAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2510137	10/28/2022	\$ 6.33	
								TOTAL COLLECTED	\$96.33
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$96.33
SCCC									
	131673	PIERCE,JOHN REAGEN	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	DUENES, MATTHEW	2513537	10/03/2022	\$ 62.00	
	131676	MARTINEZ,NOAH ISAIAH	MINOR IN POSSESSION OF TOBACCO PRODUCT	ST	CRAGG, BRYAN JOSEPH	2512017	10/03/2022	\$ 10.86	
	131678	GUTIERREZ,JENYSSA NICHOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513544	10/03/2022	\$ 62.00	
	131679	CASARES,DANNY	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	MCKEE, WENDEL TROY	2513512	10/04/2022	\$ 62.00	
	131680	CASARES,DANNY	DISPLAY EXPIRED DRIVER'S LICENSE	ST	MCKEE, WENDEL TROY	2513513	10/04/2022	\$ 62.00	
	131681	CASARES,DANNY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MCKEE, WENDEL TROY	2513514	10/04/2022	\$ 62.00	
	131682	CASARES,DANNY	DISPLAY FICTITIOUS / WRONG LICENSE PLATE	ST	MCKEE, WENDEL TROY	2513515	10/04/2022	\$ 62.00	
	131697	GENTRY,ROBERT KIRK	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FLANIGAN, MELISSA	2513556	10/07/2022	\$ 62.00	
	131698	BENAVIDEZ,MICHAEL CARTER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513568	10/07/2022	\$ 62.00	

DISTRIBUTION

		10/01/2022 TO 10/31/2022				TYPE: ALL	PAY TYPES: CKODE		
FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
SCCC									
	131700	MESCHER,JESSICA ANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	NEVILLE, BENJAMIN C	2513538	10/07/2022	\$ 11.40	
	131702	SANCHEZ,RICKY JACOB	UNSAFE SPEED (#)	ST	DUENES, MATTHEW	2513516	10/07/2022	\$ 11.40	
	131703	MACIAS,MIGUEL ANTONIO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2513134	10/11/2022	\$ 37.35	
	131704	HINOJOSA,JOSEPH MANUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513569	10/11/2022	\$ 22.79	
	131705	HINOJOSA,JOSEPH MANUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513569	10/11/2022	\$ 22.80	
	131709	MENDEZ-FLORES,ALYSSA BRINE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	DUENES, MATTHEW	2513570	10/11/2022	\$ 18.67	
	131710	SERRATO,ADRIAN GABRIEL	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	DUENES, MATTHEW	2513601	10/11/2022	\$ 62.00	
	131711	QUEZADA,GABRIEL	DRIVING UNDER INFLUENCE (DUI) - MINOR	SO	AUSTIN CREAGER	2513587	10/11/2022	\$ 37.35	
	131712	WEAVER,SPURGEON DOUYALE	DRIVING WHILE LICENSE INVALID - DL	ST	CRAGG, BRYAN JOSEPH	2512057	10/11/2022	\$ 62.00	
	131716	GALLAGHER,JESSICA LEIGH	DRIVING WHILE LICENSE INVALID - DL	ST	JOHNSTONE, ALAN M	2512787	10/12/2022	\$ 62.00	
	131721	STRICKLAN,BRITTON CHAD	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WELCH, RONALD B	2513588	10/13/2022	\$ 45.59	
	131722	MONTOYA,NAIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513457	10/14/2022	\$ 16.41	
	131723	MUNGUIA,JOSE ANGEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513342	10/14/2022	\$ 16.41	
	131724	MUNGUIA,JOSE ANGEL	VIOLATE DL RESTRICTION (SPECIFY)	ST	WALL, CHARLES B	2513343	10/14/2022	\$ 62.00	
	131725	DIAZ,FERNANDO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2513549	10/14/2022	\$ 62.00	
	131726	DIAZ,FERNANDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513548	10/14/2022	\$ 62.00	
	131727	RUBALCAVA,JOSE LUIS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513554	10/17/2022	\$ 22.79	
	131728	CERVANTES,ANTONIO SALAS	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2513525	10/17/2022	\$ 18.67	
	131729	REYES,CRISTIAN RAPHAEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513578	10/17/2022	\$ 62.00	
	131730	GOMEZ,SERGIO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2513604	10/18/2022	\$ 62.00	
	131731	CONTRERAS ZAMARR,MIGUEL ALEXIS	SPEEDING-SCHOOL ZONE	SO	RINCONES,DAKOTA	2512769	10/19/2022	\$ 62.00	
	131745	YOUNG,KIMBERLEY ANN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	2512143	10/24/2022	\$ 62.00	
	131749	PAGE,SHAWNA RENEE	FAIL TO CONTROL SPEED (#)	ST	JOHNSTONE, ALAN M	2512102	10/26/2022	\$ 8.21	
	131750	ALVES,KELSEY RENEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513590	10/26/2022	\$ 11.40	
	131755	MENDEZ-FLORES,ALYSSA BRINE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	DUENES, MATTHEW	2513570	10/27/2022	\$ 18.68	
	131761	HINOJOSA,JOSEPH MANUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513569	10/28/2022	\$ 16.41	
	131763	LOPEZ,APOLINAR CHAPARRO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2513607	10/28/2022	\$ 62.00	

DISTRIBUTION

10/01/2022 TO 10/31/2022

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
SCCC									
	131767	CHAVEZ,ALEXIS ADRIAN	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	DUENES, MATTHEW	2513615	10/31/2022	\$ 62.00	
	131768	CORTEZ,GREGORIO IGNACIO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	HAYWARD, COREY	2513605	10/31/2022	\$ 37.35	
								TOTAL COLLECTED	\$1,624.54
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$1,624.54
SOAF									
	131672	ROUTT,ERIC L	ISSUANCE OF BAD CHECK	AT	COUNTY ATTORNEY	001328	10/03/2022	\$ 5.00	
	131711	QUEZADA,GABRIEL	DRIVING UNDER INFLUENCE (DUI) - MINOR	SO	AUSTIN CREAGER	2513587	10/11/2022	\$ 3.01	
	131731	CONTRERAS ZAMARR,MIGUEL ALEXIS	SPEEDING-SCHOOL ZONE	SO	RINCONES,DAKOTA	2512769	10/19/2022	\$ 5.00	
								TOTAL COLLECTED	\$13.01
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$13.01
STATE									
	131719	ESCOBAR,JESSIE	OVER ALLOWABLE GROSS WEIGHT OVER 5000	ST	MARTIN, TERRY JAY	2513593	10/13/2022	\$ 249.00	
								TOTAL COLLECTED	\$249.00
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$249.00
STF									
	131713	ARCE,ALEVIS SOLEDAD	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	256073	10/12/2022	\$ 30.00	
	131760	KING,AVERN DESHUAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2510137	10/28/2022	\$ 6.33	
								TOTAL COLLECTED	\$36.33
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$36.33
STFN									
	131678	GUTIERREZ,JENYSSA NICHOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513544	10/03/2022	\$ 50.00	
	131680	CASARES,DANNY	DISPLAY EXPIRED DRIVER'S LICENSE	ST	MCKEE, WENDEL TROY	2513513	10/04/2022	\$ 50.00	
	131697	GENTRY,ROBERT KIRK	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FLANIGAN, MELISSA	2513556	10/07/2022	\$ 50.00	
	131698	BENAVIDEZ,MICHAEL CARTER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513568	10/07/2022	\$ 50.00	
	131700	MESCHER,JESSICA ANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	NEVILLE, BENJAMIN C	2513538	10/07/2022	\$ 9.19	
	131702	SANCHEZ,RICKY JACOB	UNSAFE SPEED (#)	ST	DUENES, MATTHEW	2513516	10/07/2022	\$ 9.19	
	131704	HINOJOSA,JOSEPH MANUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513569	10/11/2022	\$ 18.38	
	131705	HINOJOSA,JOSEPH MANUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513569	10/11/2022	\$ 18.38	

DISTRIBUTION

10/01/2022 TO 10/31/2022

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
STFN									
	131712	WEAVER,SPURGEON DOUYALE	DRIVING WHILE LICENSE INVALID - DL	ST	CRAGG BRYAN JOSEPH	2512057	10/11/2022	\$ 50.00	
	131716	GALLAGHER,JESSICA LEIGH	DRIVING WHILE LICENSE INVALID - DL	ST	JOHNSTONE, ALAN M	2512787	10/12/2022	\$ 50.00	
	131721	STRICKLAN,BRITTON CHAD	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WELCH, RONALD B	2513588	10/13/2022	\$ 36.76	
	131722	MONTOYA,NAIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513457	10/14/2022	\$ 13.24	
	131723	MUNGUIA,JOSE ANGEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513342	10/14/2022	\$ 13.24	
	131726	DIAZ,FERNANDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513548	10/14/2022	\$ 50.00	
	131727	RUBALCAVA,JOSE LUIS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513554	10/17/2022	\$ 18.38	
	131729	REYES,CRISTIAN RAPHAEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513578	10/17/2022	\$ 50.00	
	131731	CONTRERAS ZAMARR,MIGUEL ALEXIS	SPEEDING-SCHOOL ZONE	SO	RINCONES,DAKOTA	2512769	10/19/2022	\$ 50.00	
	131749	PAGE,SHAWNA RENEE	FAIL TO CONTROL SPEED (#)	ST	JOHNSTONE, ALAN M	2512102	10/26/2022	\$ 6.62	
	131750	ALVES,KELSEY RENEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513590	10/26/2022	\$ 9.19	
	131761	HINOJOSA,JOSEPH MANUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513569	10/28/2022	\$ 13.24	
	131763	LOPEZ,APOLINAR CHAPARRO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2513607	10/28/2022	\$ 50.00	
								TOTAL COLLECTED \$665.81	
								LESS REVERSALS \$0.00	.....
								TOTAL LIABILITY \$665.81	
TAF									
	131672	ROUTT,ERIC L	ISSUANCE OF BAD CHECK	AT	COUNTY ATTORNEY	001328	10/03/2022	\$ 2.00	
	131719	ESCOBAR,JESSIE	OVER ALLOWABLE GROSS WEIGHT OVER 5000	ST	MARTIN, TERRY JAY	2513593	10/13/2022	\$ 2.00	
								TOTAL COLLECTED \$4.00	
								LESS REVERSALS \$0.00	.....
								TOTAL LIABILITY \$4.00	
TAFI									
	131673	PIERCE,JOHN REAGEN	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	DUENES, MATTHEW	2513537	10/03/2022	\$ 2.00	
	131676	MARTINEZ,NOAH ISIAH	MINOR IN POSSESSION OF TOBACCO PRODUCT	ST	CRAGG, BRYAN JOSEPH	2512017	10/03/2022	\$ 0.35	
	131678	GUTIERREZ,JENYSSA NICHOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513544	10/03/2022	\$ 2.00	
	131679	CASARES,DANNY	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	MCKEE, WENDEL TROY	2513512	10/04/2022	\$ 2.00	
	131681	CASARES,DANNY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MCKEE, WENDEL TROY	2513514	10/04/2022	\$ 2.00	
	131682	CASARES,DANNY	DISPLAY FICTITIOUS / WRONG LICENSE PLATE	ST	MCKEE, WENDEL TROY	2513515	10/04/2022	\$ 2.00	

DISTRIBUTION

		10/01/2022 TO 10/31/2022				TYPE: ALL	PAY TYPES: CKODE		
FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
TAFI									
	131686	BRISENO,NATHAN FRANK	DRIVING WHILE LICENSE INVALID - DL	ST	JOHNSTONE, ALAN M	257255	10/04/2022	\$ 2.00	
	131687	BRISENO,NATHAN FRANK	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	257256	10/04/2022	\$ 2.00	
	131697	GENTRY,ROBERT KIRK	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FLANIGAN, MELISSA	2513556	10/07/2022	\$ 2.00	
	131698	BENAVIDEZ,MICHAEL CARTER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513568	10/07/2022	\$ 2.00	
	131700	MESCHER,JESSICA ANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	NEVILLE, BENJAMIN C	2513538	10/07/2022	\$ 0.37	
	131702	SANCHEZ,RICKY JACOB	UNSAFE SPEED (#)	ST	DUENES, MATTHEW	2513516	10/07/2022	\$ 0.37	
	131703	MACIAS,MIGUEL ANTONIO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2513134	10/11/2022	\$ 1.21	
	131704	HINOJOSA,JOSEPH MANUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513569	10/11/2022	\$ 0.74	
	131705	HINOJOSA,JOSEPH MANUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513569	10/11/2022	\$ 0.73	
	131709	MENDEZ-FLORES,ALYSSA BRINE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	DUENES, MATTHEW	2513570	10/11/2022	\$ 0.60	
	131710	SERRATO,ADRIAN GABRIEL	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	DUENES, MATTHEW	2513601	10/11/2022	\$ 2.00	
	131711	QUEZADA,GABRIEL	DRIVING UNDER INFLUENCE (DUI) - MINOR	SO	AUSTIN CREAGER	2513587	10/11/2022	\$ 1.21	
	131713	ARCE,ALEVIS SOLEDAD	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	256073	10/12/2022	\$ 2.00	
	131721	STRICKLAN,BRITTON CHAD	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WELCH, RONALD B	2513588	10/13/2022	\$ 1.47	
	131722	MONTOYA,NAIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513457	10/14/2022	\$ 0.53	
	131723	MUNGUIA,JOSE ANGEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513342	10/14/2022	\$ 0.53	
	131724	MUNGUIA,JOSE ANGEL	VIOLATE DL RESTRICTION (SPECIFY)	ST	WALL, CHARLES B	2513343	10/14/2022	\$ 2.00	
	131725	DIAZ,FERNANDO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2513549	10/14/2022	\$ 2.00	
	131726	DIAZ,FERNANDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513548	10/14/2022	\$ 2.00	
	131727	RUBALCAVA,JOSE LUIS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513554	10/17/2022	\$ 0.74	
	131728	CERVANTES,ANTONIO SALAS	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2513525	10/17/2022	\$ 0.61	
	131729	REYES,CRISTIAN RAPHAEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513578	10/17/2022	\$ 2.00	
	131730	GOMEZ,SERGIO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2513604	10/18/2022	\$ 2.00	
	131731	CONTRERAS ZAMARR,MIGUEL ALEXIS	SPEEDING-SCHOOL ZONE	SO	RINCONES,DAKOTA	2512769	10/19/2022	\$ 2.00	
	131739	CRUZ,ANTHONY RENE	DRIVING WHILE LICENSE INVALID - DL	ST	STAFFEN, BRIAN CHRISTOPHER	2510355	10/24/2022	\$ 0.47	
	131745	YOUNG,KIMBERLEY ANN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	2512143	10/24/2022	\$ 2.00	
	131749	PAGE,SHAWNA RENEE	FAIL TO CONTROL SPEED (#)	ST	JOHNSTONE, ALAN M	2512102	10/26/2022	\$ 0.27	

DISTRIBUTION

10/01/2022 TO 10/31/2022

TYPE ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
TAFI									
	131750	ALVES,KELSEY RENEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513590	10/26/2022	\$ 0.37	
	131752	GONZALES,IRINEO JOSE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ZACHARY, NICHOLS	253402	10/26/2022	\$ 2.00	
	131755	MENDEZ-FLORES,ALYSSA BRINE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	DUENES, MATTHEW	2513570	10/27/2022	\$ 0.60	
	131760	KING,AVERN DESHUAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2510137	10/28/2022	\$ 0.42	
	131761	HINOJOSA,JOSEPH MANUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513569	10/28/2022	\$ 0.53	
	131763	LOPEZ,APOLINAR CHAPARRO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2513607	10/28/2022	\$ 2.00	
	131767	CHAVEZ,ALEXIS ADRIAN	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	DUENES, MATTHEW	2513615	10/31/2022	\$ 2.00	
	131768	CORTEZ,GREGORIO IGNACIO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	HAYWARD, COREY	2513605	10/31/2022	\$ 1.21	
TOTAL COLLECTED								\$55.33	
LESS REVERSALS								\$0.00	
TOTAL LIABILITY								\$55.33	
TFC									
	131678	GUTIERREZ,JENYSSA NICHOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513544	10/03/2022	\$ 3.00	
	131680	CASARES,DANNY	DISPLAY EXPIRED DRIVER'S LICENSE	ST	MCKEE, WENDEL TROY	2513513	10/04/2022	\$ 3.00	
	131697	GENTRY,ROBERT KIRK	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FLANIGAN, MELISSA	2513556	10/07/2022	\$ 3.00	
	131698	BENAVIDEZ,MICHAEL CARTER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513568	10/07/2022	\$ 3.00	
	131700	MESCHER,JESSICA ANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	NEVILLE, BENJAMIN C	2513538	10/07/2022	\$ 0.55	
	131702	SANCHEZ,RICKY JACOB	UNSAFE SPEED (#)	ST	DUENES, MATTHEW	2513516	10/07/2022	\$ 0.55	
	131704	HINOJOSA,JOSEPH MANUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513569	10/11/2022	\$ 1.10	
	131705	HINOJOSA,JOSEPH MANUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513569	10/11/2022	\$ 1.10	
	131712	WEAVER,SPURGEON DOUYALE	DRIVING WHILE LICENSE INVALID - DL	ST	CRAGG, BRYAN JOSEPH	2512057	10/11/2022	\$ 3.00	
	131713	ARCE,ALEVIS SOLEDAD	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	256073	10/12/2022	\$ 3.00	
	131716	GALLAGHER,JESSICA LEIGH	DRIVING WHILE LICENSE INVALID - DL	ST	JOHNSTONE, ALAN M	2512787	10/12/2022	\$ 3.00	
	131719	ESCOBAR,JESSIE	OVER ALLOWABLE GROSS WEIGHT OVER 5000	ST	MARTIN, TERRY JAY	2513593	10/13/2022	\$ 3.00	
	131721	STRICKLAN,BRITTON CHAD	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WELCH, RONALD B	2513588	10/13/2022	\$ 2.21	
	131722	MONTOYA,NAIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513457	10/14/2022	\$ 0.80	
	131723	MUNGUIA,JOSE ANGEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513342	10/14/2022	\$ 0.80	

DISTRIBUTION

10/01/2022 TO 10/31/2022

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
TFC									
	131726	DIAZ,FERNANDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513548	10/14/2022	\$ 3.00	
	131727	RUBALCAVA,JOSE LUIS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513554	10/17/2022	\$ 1.10	
	131729	REYES,CRISTIAN RAPHAEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513578	10/17/2022	\$ 3.00	
	131731	CONTRERAS ZAMARR,MIGUEL ALEXIS	SPEEDING-SCHOOL ZONE	SO	RINCONES,DAKOTA	2512769	10/19/2022	\$ 3.00	
	131749	PAGE,SHAWNA RENEE	FAIL TO CONTROL SPEED (#)	ST	JOHNSTONE, ALAN M	2512102	10/26/2022	\$ 0.40	
	131750	ALVES,KELSEY RENEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513590	10/26/2022	\$ 0.55	
	131760	KING,AVERN DESHUAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2510137	10/28/2022	\$ 0.64	
	131761	HINOJOSA,JOSEPH MANUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513569	10/28/2022	\$ 0.80	
	131763	LOPEZ,APOLINAR CHAPARRO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2513607	10/28/2022	\$ 3.00	
								TOTAL COLLECTED \$46.60	
								LESS REVERSALS \$0.00	.....
								TOTAL LIABILITY \$46.60	
TP20									
	131749	PAGE,SHAWNA RENEE	FAIL TO CONTROL SPEED (#)	ST	JOHNSTONE, ALAN M	2512102	10/26/2022	\$ 1.98	
								TOTAL COLLECTED \$1.98	
								LESS REVERSALS \$0.00	.....
								TOTAL LIABILITY \$1.98	
TPDF									
	131672	ROUTT,ERIC L	ISSUANCE OF BAD CHECK	AT	COUNTY ATTORNEY	001328	10/03/2022	\$ 2.00	
	131686	BRISENO,NATHAN FRANK	DRIVING WHILE LICENSE INVALID - DL	ST	JOHNSTONE, ALAN M	257255	10/04/2022	\$ 2.00	
	131687	BRISENO,NATHAN FRANK	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	257256	10/04/2022	\$ 2.00	
	131713	ARCE,ALEVIS SOLEDAD	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	256073	10/12/2022	\$ 2.00	
	131719	ESCOBAR,JESSIE	OVER ALLOWABLE GROSS WEIGHT OVER 5000	ST	MARTIN, TERRY JAY	2513593	10/13/2022	\$ 2.00	
	131739	CRUZ,ANTHONY RENE	DRIVING WHILE LICENSE INVALID - DL	ST	STAFFEN, BRIAN CHRISTOPHER	2510355	10/24/2022	\$ 0.47	
	131752	GONZALES,IRINEO JOSE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ZACHARY NICHOLS	253402	10/26/2022	\$ 2.00	
	131760	KING,AVERN DESHUAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2510137	10/28/2022	\$ 0.42	
								TOTAL COLLECTED \$12.89	
								LESS REVERSALS \$0.00	.....
								TOTAL LIABILITY \$12.89	
WRIT									
	131707	JUAREZ,JOE				EV2213	10/11/2022	\$ 5.00	R

DISTRIBUTION

10/01/2022 TO 10/31/2022

TYPE ALL

PAY TYPES CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
WRIT									
	131707	JUAREZ,JOE				EV2213	10/11/2022	\$ -5.00	Y
	131714	BROOKS,SYLVESTOR				EV2214	10/12/2022	\$ 5.00	
	131766	JUAREZ,JOE				EV2213	10/31/2022	\$ 5.00	
								TOTAL COLLECTED	\$15.00
								LESS REVERSALS	\$5.00
								TOTAL LIABILITY	\$10.00
WRNT									
	131686	BRISENO,NATHAN FRANK	DRIVING WHILE LICENSE INVALID - DL	ST	JOHNSTONE, ALAN M	257255	10/04/2022	\$ 50.00	
	131687	BRISENO,NATHAN FRANK	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	257256	10/04/2022	\$ 50.00	
	131716	GALLAGHER,JESSICA LEIGH	DRIVING WHILE LICENSE INVALID - DL	ST	JOHNSTONE, ALAN M	2512787	10/12/2022	\$ 50.00	
	131739	CRUZ,ANTHONY RENE	DRIVING WHILE LICENSE INVALID - DL	ST	STAFFEN, BRIAN CHRISTOPHER	2510355	10/24/2022	\$ 11.87	
	131760	KING,AVERN DESHUAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2510137	10/28/2022	\$ 10.60	
								TOTAL COLLECTED	\$172.47
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$172.47
WRSO									
	131672	ROUTT,ERIC L	ISSUANCE OF BAD CHECK	AT	COUNTY ATTORNEY	001328	10/03/2022	\$ 50.00	
								TOTAL COLLECTED	\$50.00
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$50.00
								COURT TOTAL	\$ 13200.40
								REVERSALS	\$ -180.00
								COURT LIABILITY	\$ 13020.40

COLLECTIONS CASH DRAWER SUMMARY

10/01/2022 TO 10/31/2022

TYPE: ALL

PAY TYPES: CKODE

By Clerk and Payment Type

CLERK	TYPE	AMOUNT
JUDGE DEREK LAWLESS		
SS		
	Cash	\$933.00
	Check	\$1,520.00
	Direct Deposit	\$3,437.90
		\$5,890.90
ST		
	Cash	\$372.00
	Check	\$2,691.00
	Direct Deposit	\$4,066.50
		\$7,129.50
COURT TOTAL		\$13,020.40

COLLECTIONS CASH DRAWER SUMMARY

10/01/2022 TO 10/31/2022

TYPE: ALL

PAY TYPES: CKODE

By Payment Type

TYPE	AMOUNT
JUDGE DEREK LAWLESS	
Cash	\$1 305.00
Check	\$4,211.00
Direct Deposit	\$7,504.40
COURT TOTAL	\$13,020.40

COLLECTIONS

FEE CODE: ALL		10/01/2022	TO	10/31/2022	CASE TYPE: ALL		PAY TYPES: CKODE			
Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
JUDGE DEREK LAWLESS										
131672	ROUTT,ERIC L	OLGA GARCIA	001328		Direct Deposit	1948461	ST	10/03/22	\$141.00	
131673	PIERCE,JOHN REAGEN	PIERCE,JOHN REAGEN	2513537	TX6DMI0JTKQ8	Cash		SS	10/03/22	\$180.00	
131674	PIERCE,JOHN REAGEN	PIERCE,JOHN REAGEN	2513537	TX6DMI0JTKQ8	Direct Deposit		SS	10/03/22	\$40.00	
131675	MOORE,MASON DARRELL	MOORE,MASON DARRELL	2513438	TX6CB70JTKIU	Direct Deposit	1948711	SS	10/03/22	\$108.00	
131676	MARTINEZ,NOAH ISAIAH	MARTINEZ,NOAH ISAIAH	2512017	TX5V190JNGOS	Direct Deposit	1948837	ST	10/03/22	\$75.00	
131677	GARZA,JESSE JR	GARZA,JESSE JR	2511635	TX5QZI0KMUEO	Cash		ST	10/03/22	\$50.00	
131678	GUTIERREZ,JENYSSA NICHOLE	GUTIERREZ,JENYSSA NICHOLE	2513544	TX6DTI0JTKR4	Direct Deposit	1949134	ST	10/03/22	\$146.00	
131679	CASARES,DANNY	CASARES,DANNY	2513512	TX6DJN0DOAXS	Direct Deposit	1949734	SS	10/04/22	\$175.00	
131680	CASARES,DANNY	CASARES,DANNY	2513513	TX6DJN0DOAXS	Direct Deposit	1949734	SS	10/04/22	\$175.00	
131681	CASARES,DANNY	CASARES,DANNY	2513514	TX6DJN0DOAXS	Direct Deposit	1949734	SS	10/04/22	\$313.00	
131682	CASARES,DANNY	CASARES,DANNY	2513515	TX6DJN0DOAXS	Direct Deposit	1949734	SS	10/04/22	\$175.00	
131683	HERRIN,HAILI JADE	HERRIN,HAILI JADE	2512872	TX66NG0KMUY4	Direct Deposit	1949975	ST	10/04/22	\$74.00	
131684	GARCIA,BETTY L	ABC LEGAL SERVICES	DC9612		Check	50122061	ST	10/04/22	\$54.00	
131685	GONZALES,MARY	SCOTT & ASSOCIATES, PC	DC9613		Check	150941	ST	10/04/22	\$54.00	
131686	BRISENO,NATHAN FRANK	BRISENO,NATHAN FRANK	257255	TX4XKD0NSE3Y	Direct Deposit	1950114	SS	10/04/22	\$336.00	
131687	BRISENO,NATHAN FRANK	BRISENO,NATHAN FRANK	257256	TX4XKD0NSE3Y	Direct Deposit	1950114	SS	10/04/22	\$393.00	
131688	GARNETT,GRACE	JULIAN ESPARZA	EV2219		Check	15195	SS	10/05/22	\$129.00	
131689	ZAPEDA,EMMA	JULIAN ESPARZA	EV2218		Check	15195	SS	10/05/22	\$129.00	
131690	MINTER,CINDA	JULIAN ESPARZA	EV2220		Check	15195	SS	10/05/22	\$129.00	
131691	TIJERINA,ROMAN FLORES	TIJERINA,ROMAN FLORES	2513085	TX68AF0J0AZ5	Cash		ST	10/05/22	\$60.00	
131692	MENDEZ,AMBER	DEER CREEK APTS	EV2222		Direct Deposit	1950829	SS	10/05/22	\$129.00	
131693	ESCOBAR,LORENA	DEER CREEK APTS	EV2221		Direct Deposit	1950829	SS	10/05/22	\$129.00	
131694	CANTU,VICTOR JR	CANTU,VICTOR JR	2513459	TX6CVM0JTKLW	Direct Deposit	1952430	ST	10/07/22	\$50.00	
131695	WELLS,TERRY	ABC LEGAL	DC9614		Check	50123466	SS	10/07/22	\$54.00	
131696	SANCHEZ,KATHY	ABC LEGAL SERVICES,LLC	DC9615		Check	50123675	ST	10/07/22	\$54.00	
131697	GENTRY,ROBERT KIRK	GENTRY,ROBERT KIRK	2513556	TX6DZC0HYPBD	Direct Deposit	1952562	ST	10/07/22	\$234.00	
131698	BENAVIDEZ,MICHAEL CARTER	BENAVIDEZ,MICHAEL CARTER	2513568	TX6E480JTKRV	Direct Deposit	1952585	ST	10/07/22	\$236.00	
131699	MOORE,ONEZIA	ABC LEGAL	DC9616		Check	50122804	SS	10/07/22	\$54.00	
131700	MESCHER,JESSICA ANN	MESCHER,JESSICA ANN	2513538	TX6DME0JQZP8	Direct Deposit	1952657	ST	10/07/22	\$25.00	
131701	ANDAZOLA HERNANDEZ, RAMON	ANDAZOLA HERNANDEZ, RAMON	2513167	TX69370SZE7F	Direct Deposit	1952806	SS	10/07/22	\$25.00	
131702	SANCHEZ,RICKY JACOB	SANCHEZ,RICKY JACOB	2513516	TX6DJIOJTKPC	Cash		SS	10/07/22	\$25.00	
131703	MACIAS,MIGUEL ANTONIO	MACIAS,MIGUEL ANTONIO	2513134	TX68RN0JOA0X	Direct Deposit	1954503	ST	10/11/22	\$50.00	
131704	HINOJOSA,JOSEPH MANUEL	HINOJOSA,JOSEPH MANUEL	2513569	TX6E470JTKRT	Cash		SS	10/11/22	\$50.00	
131705	HINOJOSA,JOSEPH MANUEL	HINOJOSA,JOSEPH MANUEL	2513569	TX6E470JTKRT	Cash		SS	10/11/22	\$50.00	
131706	DELAROSA,BENJAMIN ORNELES	DELAROSA,BENJAMIN ORNELES	2513402	TX6BNA0KBZBZ	Cash		ST	10/11/22	\$83.00	

COLLECTIONS

FEE CODE: ALL		10/01/2022	TO	10/31/2022	CASE TYPE: ALL			PAY TYPES: CKODE		
Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
131707	JUAREZ,JOE	KELLY DUNN	EV2213		Check	1673	SS	10/11/22	\$180.00	R
131707	JUAREZ,JOE	KELLY DUNN	EV2213		Check	1673	SS	10/11/22	-\$180.00	Y
131708	VALDERAS,CHRIS	RANDALL KEITH ATCHISON	EV2223		Check	5223	SS	10/11/22	\$129.00	
131709	MENDEZ-FLORES,ALYSSA BRINE	MENDEZ-FLORES,ALYSSA BRINE	2513570	TX6E4E0JTKS2	Cash		ST	10/11/22	\$25.00	
131710	SERRATO,ADRIAN GABRIEL	SERRATO,ADRIAN GABRIEL	2513601	TX6EW60JTKU3	Direct Deposit	1955031	ST	10/11/22	\$270.00	
131711	QUEZADA,GABRIEL	QUEZADA,GABRIEL	2513587	301338	Direct Deposit	1955041	ST	10/11/22	\$50.00	
131712	WEAVER,SPURGEON DOUYALE	WEAVER,WANDA J	2512057	TX5VQI0JNGQE	Direct Deposit	1954826	ST	10/11/22	\$332.80	
131713	ARCE,ALEVIS SOLEDAD	ARCE,ALEVIS SOLEDAD	256073	TX4RJM0NXT40	Direct Deposit	1955770	ST	10/12/22	\$236.60	
131714	BROOKS,SYLVESTOR	TOWER ARMS LLC	EV2214		Check	12961	SS	10/12/22	\$180.00	
131715	VASQUEZ,KASSANDRA GUADALUPE	JONY BHALCTA	EV2224		Check	1698	SS	10/12/22	\$129.00	
131716	GALLAGHER,JESSICA LEIGH	GALLAGHER,JESSICA LEIGH	2512787	TX65FB0DNX7C	Direct Deposit	1955920	ST	10/12/22	\$410.80	
131717	DODSON,HARLEY	ABC LEGAL SERVICES, LLC	DC9617		Check	50125242	ST	10/12/22	\$54.00	
131718	MASTERS,CURT	ABC LEGAL SERVICE, LLC	DC9618		Check	50125243	ST	10/12/22	\$54.00	
131719	ESCOBAR,JESSIE	TONYS OILFIELD SERVICES, INC.	2513593	TX6EPA0SZEN2	Check	12633	ST	10/13/22	\$1,572.00	
131720	COX,LACEY	ABC LEGAL SERVICES	DC9619		Check	50126216	SS	10/13/22	\$54.00	
131721	STRICKLAN,BRITTON CHAD	STRICKLAN,BRITTON CHAD	2513588	TX6EI60XSTJ2	Direct Deposit	1957118	SS	10/13/22	\$100.00	
131722	MONTOYA,NAIN	MONTOYA,NAIN	2513457	TX6CVM0JTKLV	Direct Deposit	1957705	ST	10/14/22	\$50.00	
131723	MUNGUIA,JOSE ANGEL	MUNGUIA,JOSE ANGEL	2513342	TX6AHE0JOABV	Direct Deposit	1957826	ST	10/14/22	\$96.00	
131724	MUNGUIA,JOSE ANGEL	MUNGUIA,JOSE ANGEL	2513343	TX6AHE0JOABV	Direct Deposit	1957826	ST	10/14/22	\$175.00	
131725	DIAZ,FERNANDO	DIAZ,FERNANDO	2513549	TX6DZH0JTKRN	Direct Deposit	1958001	SS	10/14/22	\$175.00	
131726	DIAZ,FERNANDO	DIAZ,FERNANDO	2513548	TX6DZH0JTKRN	Direct Deposit	1958001	SS	10/14/22	\$188.00	
131727	RUBALCAVA,JOSE LUIS	RUBALCAVA,JOSE LUIS	2513554	TX6DXH0JTKRF	Cash		SS	10/17/22	\$50.00	
131728	CERVANTES,ANTONIO SALAS	CERVANTES,ANTONIO SALAS	2513525	TX6DJL0JTKPG	Cash		SS	10/17/22	\$25.00	
131729	REYES,CRISTIAN RAPHAEL	REYES,CRISTIAN RAPHAEL	2513578	TX6E5D0JTKSG	Direct Deposit	1959287	SS	10/17/22	\$146.00	
131730	GOMEZ,SERGIO	GOMEZ,SERGIO	2513604	TX6F3K0JTKUV	Cash		SS	10/18/22	\$175.00	
131731	CONTRERAS ZAMARR,MIGUEL ALEXIS	CONTRERAS ZAMARR,MIGUEL ALEXIS	2512769	300905	Direct Deposit	1961391	ST	10/19/22	\$278.20	
131732	WEBER,CARL	ABC LEGAL SERVICES, LLC	DC9620		Check	50128683	ST	10/21/22	\$54.00	
131733	HERNANDEZ,MARSHA	ABC LEGAL SERVICES, LLC	DC9621		Check	50128690	ST	10/21/22	\$54.00	
131734	SANCHEZ,FERNANDO J	ABC LEGAL SERVICES, LLC	DC9622		Check	50126845	ST	10/21/22	\$54.00	
131735	PRIETO,NATHANLEE EDWARD	PRIETO,NATHANLEE EDWARD	2512886	TX66S70DNXBS	Direct Deposit	1962803	SS	10/21/22	\$100.00	
131736	SCHUETTE,BRUCE	SHELIA MORROW	S0650		Check	3353	SS	10/21/22	\$134.00	
131737	PARNELL,DESTINY	FLORES	EV2225		Check	8209	SS	10/21/22	\$129.00	
131738	TAYLOR,BRANDON EARL	TAYLOR,BRANDON EARL	2513461	TX6CVN0JTKLY	Direct Deposit	1963834	ST	10/24/22	\$50.00	
131739	CRUZ,ANTHONY RENE	CRUZ,ANTHONY RENE	2510355	TX5FMN0UVPME	Direct Deposit	1964027	ST	10/24/22	\$50.00	

COLLECTIONS

FEE CODE: ALL		10/01/2022	TO	10/31/2022	CASE TYPE: ALL		PAY TYPES: CKODE			
Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
131740	ESPARZA, MONICA	ABC LEGAL SERVICES, LLC	DC9623		Check	50129029	ST	10/24/22	\$54.00	
131741	KENDRICK, YOLANDA	ABC LEGAL SERVICES, LLC	DC9624		Check	50129021	ST	10/24/22	\$54.00	
131742	QUINONEZ, GUADALUPE	ABC LEGAL SERVICE, LLC	DC9625		Check	50128872	ST	10/24/22	\$54.00	
131743	RODRIGUEZ, MONICA	ABC LEGAL SERVICES, LLC	DC9626		Check	50128871	ST	10/24/22	\$54.00	
131744	MORALES, RAFAEL	LEVELLAND HOUSING AUTHORITY	EV2226		Check	11103	ST	10/25/22	\$129.00	
131745	YOUNG, KIMBERLEY ANN	YOUNG, KIMBERLEY ANN	2512143	TX5X280UWIF7	Direct Deposit	1964186	ST	10/24/22	\$406.90	
131746	MARTINEZ, JAYCEE	I. Q. ALAMO LLC	EV2227		Direct Deposit	1965153	SS	10/25/22	\$129.00	
131747	DELEON, DANEE	IQ ALAMO LLC	EV2228		Direct Deposit	1965153	ST	10/25/22	\$129.00	
131748	MASTERS, CURT	ABC LEGAL SERVICES, LLC	DC9627		Check	50129321	ST	10/25/22	\$54.00	
131749	PAGE, SHAWNA RENEE	PAGE, SHAWNA RENEE	2512102	TX5WEH0UWI9R	Cash		SS	10/26/22	\$20.00	
131750	ALVES, KELSEY RENEE	ALVES, KELSEY RENEE	2513590	TX6EJ80JTKTM	Direct Deposit	: 1965784	SS	10/26/22	\$25.00	
131751	MASTERS, CURT	PROFESSIONAL CIVIL PROCESS	DC9628		Check	269090	SS	10/26/22	\$54.00	
131752	GONZALES, IRINEO JOSE	GONZALES, IRINEO JOSE	253402	TX48Y90NYO6K	Direct Deposit	1966026	SS	10/26/22	\$406.90	
131753	WADDELL, IDA	PROFESSIONAL CIVIL PROCESS	DC9629		Check	269048	SS	10/27/22	\$54.00	
131754	GONZALES, BRITTANY	ABC LEGAL SERVICES	DC9630		Check	50130237	SS	10/27/22	\$54.00	
131755	MENDEZ-FLORES, ALYSSA BRINE	MENDEZ-FLORES, ALYSSA BRINE	2513570	TX6E4E0JTKS2	Cash		ST	10/27/22	\$25.00	
131756	MORENO, NATASHA	ABC LEGAL	DC9631		Check	50130239	SS	10/27/22	\$54.00	
131757	WALLACE, RONNIE JR	ABC LEGAL SERVICES, LLC	DC9632		Check	50130238	ST	10/27/22	\$54.00	
131758	REYES, RICK	YING CHEN	EV2229		Cash		ST	10/27/22	\$129.00	
131759	CHAVEZ, MICHELLE	ABC LEGAL SERVICES	DC9633		Check	50130748	SS	10/27/22	\$54.00	
131760	KING, AVERN DESHUAN	KING, AVERN DESHUAN	2510137	TX5D880YWEF9	Direct Deposit	1967154	SS	10/28/22	\$50.00	
131761	HINOJOSA, JOSEPH MANUEL	HINOJOSA, JOSEPH MANUEL	2513569	TX6E470JTKRT	Direct Deposit	1967179	SS	10/28/22	\$50.00	
131762	WRIGHT, CALEB SETH	WRIGHT, CALEB SETH	255481	TX4NFN0UWIGK	Direct Deposit	1967298	ST	10/28/22	\$225.20	
131763	LOPEZ, APOLINAR CHAPARRO	LOPEZ, APOLINAR CHAPARRO	2513607	TX6FB80SZE0B	Cash		SS	10/28/22	\$308.00	
131764	CANTU, VICTOR JR	CANTU, VICTOR JR	2513459	TX6CVM0JTKLW	Direct Deposit	1967626	SS	10/28/22	\$70.00	
131765	GUTHRIE, SHERRY	ABC LEGAL SERVICES, LLC	DC9634		Check	50131248	ST	10/28/22	\$54.00	
131766	JUAREZ, JOE	DUNN & DUNN INVESTMENTS, INC	EV2213		Check	5083	ST	10/31/22	\$180.00	
131767	CHAVEZ, ALEXIS ADRIAN	CHAVEZ, ALEXIS ADRIAN	2513615	TX6FJC0JTKVS	Direct Deposit	1968528	ST	10/31/22	\$225.00	
131768	CORTEZ, GREGORIO IGNACIO	CORTEZ, GREGORIO IGNACIO	2513605	TX6F6A0KBZTD	Direct Deposit	1968738	ST	10/31/22	\$50.00	
131769	ESCOBAR, TORI RAE	ESCOBAR, TORI RAE	2513432	TX6CA80JTKIH	Cash		SS	10/31/22	\$50.00	
								COURT TOTAL COLLECTED	\$13,200.40	
								LESS REVERSALS	-\$180.00	
								COURT TOTAL LIABILITY	\$13,020.40	

DISTRIBUTION

10/01/2022 TO 10/31/2022

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
PER									
131676		MARTINEZ,NOAH ISAIAH	MINOR IN POSSESSION OF TOBACCO PRODUCT	ST	CRAGG, BRYAN JOSEPH	2512017	10/03/2022	\$ 17.31	
131677		GARZA,JESSE JR	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PETTY, CLAYTON T	2511635	10/03/2022	\$ 11.54	
131712		WEAVER,SPURGEON DOUYALE	DRIVING WHILE LICENSE INVALID - DL	ST	CRAGG, BRYAN JOSEPH	2512057	10/11/2022	\$ 76.80	
131713		ARCE,ALEVIS SOLEDAD	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	256073	10/12/2022	\$ 54.60	
131716		GALLAGHER,JESSICA LEIGH	DRIVING WHILE LICENSE INVALID - DL	ST	JOHNSTONE, ALAN M	2512787	10/12/2022	\$ 94.80	
131731		CONTRERAS ZAMARR,MIGUEL ALEXIS	SPEEDING-SCHOOL ZONE	SO	RINCONES,DAKOTA	2512769	10/19/2022	\$ 64.20	
131739		CRUZ,ANTHONY RENE	DRIVING WHILE LICENSE INVALID - DL	ST	STAFFEN, BRIAN CHRISTOPHER	2510355	10/24/2022	\$ 21.77	
131745		YOUNG,KIMBERLEY ANN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	2512143	10/24/2022	\$ 93.90	
131752		GONZALES,IRINEO JOSE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ZACHARY NICHOLS	253402	10/26/2022	\$ 93.90	
131760		KING,AVERN DESHUAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2510137	10/28/2022	\$ 11.54	
131762		WRIGHT,CALEB SETH	DRIVING WHILE LICENSE INVALID - DL	ST	BRATCHER, JARED	255481	10/28/2022	\$ 51.97	
TOTAL COLLECTED								\$592.33	
LESS REVERSALS								\$0.00	
TOTAL LIABILITY								\$592.33	
COURT TOTAL								\$ 592.33	
REVERSALS								\$ 0	
COURT LIABILITY								\$ 592.33	

OFFICE OF COURT ADMINISTRATION
TEXAS JUDICIAL COUNCIL



OFFICIAL JUSTICE COURT MONTHLY REPORT

Month 10 Year 2022
County HOCKLEY Pct. 05 Place 01

Judge DEREK LAWLESS

If new, date assumed office _____

Court Mailing Address 624 AVE. H STE. 205

City LEVELLAND, TX ZIP 79336

Phone Number (806) 894 - 4104

Fax Number (806) 894 - 1101

Court's Public Email SSISK@HOCKLEYCOUNTY.ORG

Court's Website _____

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

Prepared by STACEY SISK

Date 2022-11-03

Phone Number (806) 894 - 4104

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

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

PHONE: (512) 463-1625
FAX: (512) 936-2423

CRIMINAL SECTION

Court HOCKLEY 0501 Month 10 Year 2022	Traffic Misdemeanors			Non-Traffic Misdemeanors		
	Non-Parking	Parking	County Ordinance	Penal Code	Other State Law	County Ordinance
1. Total Cases Pending First of Month:	2017	0	0	126	1197	0
a. Active Cases	784	0	0	23	494	0
b. Inactive Cases	1233	0	0	103	703	0
2. New Cases Filed	14	0	0	0	9	0
3. Cases Reactivated	57	0	0	0	23	0
4. All Other Cases Added	0	0	0	0	0	0
5. Total Cases on Docket	855	0	0	23	526	0
6. Dispositions Prior to Court Appearance or Trial:						
a. Uncontested Dispositions	25	0	0	1	12	0
b. Dismissed by Prosecution	87	0	0	0	36	0
7. Dispositions at Trial:						
a. Convictions:						
1) Guilty Plea or Nolo Contendere	0	0	0	0	0	0
2) By the Court	0	0	0	0	0	0
3) By the Jury	0	0	0	0	0	0
b. Acquittals:						
1) By the Court	0	0	0	0	0	0
2) By the Jury	0	0	0	0	0	0
c. Dismissed by Prosecution	5	0	0	0	1	0
8. Compliance Dismissals:						
a. After Driver Safety Course	0					
b. After Deferred Disposition	4	0	0	0	0	0
c. After Teen Court	0	0	0	0	0	0
d. After Tobacco Awareness Course					0	
e. After Treatment for Chemical Dependency				0	0	
f. After Proof of Financial Responsibility	0					
g. All Other Transportation Code Dismissals	0	0	0	0	0	0
9. All Other Dispositions	2	0	0	0	2	0
10. Total Cases Disposed	123	0	0	1	51	0
11. Cases Placed on Inactive Status	0	0	0	0	0	0
12. Total Cases Pending End of Month:	1908	0	0	125	1155	0
a. Active Cases	732	0	0	22	475	0
b. Inactive Cases	1176	0	0	103	680	0
13. Show Cause Hearings Held	0	0	0	0	0	0
14. Cases Appealed:						
a. After Trial	0	0	0	0	0	0
b. Without Trial	0	0	0	0	0	0

CIVIL SECTION

Court HOCKLEY 0501				
Month 10	Year 2022			
		Debt Claims	Landlord/Tenant	
			Small Claims	
1. Total Cases Pending First of Month:		116	43	380
a. Active Cases		116	43	380
b. Inactive Cases		0	0	0
2. New Cases Filed		23	12	1
3. Cases Reactivated		0	0	0
4. All Other Cases Added		0	0	0
5. Total Cases on Docket		139	55	381
DISPOSITIONS				
6. Default Judgments		7	0	0
7. Agreed Judgments		2	0	0
8. Trial/Hearing by Judge/Hearing Officer		1	6	3
9. Trial by Jury		0	0	0
10. Dismissed for Want of Prosecution		0	1	0
11. Non-suited or Dismissed by Plaintiff		2	4	1
12. All Other Dispositions		0	0	0
13. Total Cases Disposed		12	11	4
14. Cases Placed on Inactive Status		0	0	0
15. Total Cases Pending End of Month:		127	44	377
a. Active Cases		127	44	377
b. Inactive Cases		0	0	0
16. Cases Appealed:				
a. After Trial		0	1	0
b. Without Trial		0	0	0

JUVENILE/MINOR ACTIVITY

Court HOCKLEY 0501		TOTAL
Month 10	Year 2022	
1. Transportation Code Cases Filed		0
2. Non-Driving Alcoholic Beverage Code Cases Filed		0
3. Driving Under the Influence of Alcohol Cases Filed		0
4. Drug Paraphernalia Cases Filed		0
5. Tobacco Cases Filed		0
6. Truancy Cases Filed		3
7. Education Code (Except Truancy) Cases Filed		0
8. Violation of Local Daytime Curfew Ordinance Cases Filed		0
9. All Other Non-Traffic Fine-Only Cases Filed		0
10. Transfer to Juvenile Court:		
a. Mandatory Transfer		0
b. Discretionary Transfer		0
11. Accused of Contempt and Referred to Juvenile Court (Delinquent Conduct)		0
12. Held in Contempt by Criminal Court (Fined and/or Denied Driving Privileges)		0
13. Juvenile Statment Magistrate Warning:		
a. Warnings Administered		0
b. Statements Certified		0
14. Detention Hearings Held		0
15. Orders for Non-Secure Custody Issued		0
16. Parent Contributing to Nonattendance Cases Filed		4

ADDITIONAL ACTIVITY

Court HOCKLEY 0501		
Month 10	Year 2022	
		NUMBER GIVEN
		REQUEST FOR COUNSEL
1. Magistrate Warnings:		
a. Class C Misdemeanors		0
b. Class A and B Misdemeanors		3
c. Felonies		8
		TOTAL
2. Arrest Warrants Issued:		
a. Class C Misdemeanors		0
b. Class A and B Misdemeanors		2
c. Felonies		14
3. Capias Pro Fine Issued		0
4. Search Warrants Issued		1
5. Warrants for Fire, Health and Code Inspections Issued		0
6. Examining Trials Conducted		0
7. Emergency Mental Health Hearings Held		2
8. Magistrate's Orders for Emergency Protection Issued		0
9. Magistrate's Orders for Ignition Interlock Device Issued		0
10. All Other Magistrate's Orders Issued Requiring Conditions for Release on Bond		0
11. Driver's License Denial, Revocation or Suspension Hearings Held		2
12. Handgun License Denial, Revocation or Suspension Hearings Held		0
13. Disposition of Stolen Property Hearings Held		0
14. Poace Bond Hearings Held		0
15. Inquest Conducted		9
16. Cases in Which Fine and Court Costs Satisfied by Community Service:		
a. Partial Satisfaction		0
b. Full Satisfaction		3
17. Cases in Which Fine and Court Costs Satisfied by Jail Credit		8
18. Cases in Which Fine and Court Costs Waived for Indigency		3
19. Amounts of Fines and Court Costs Waived for Indigency		\$ 558.46
20. Fines, Court Costs and Other Amounts Collected:		
a. Kopt by County		\$ 7147.23
b. Remitted to State		\$ 5280.84
c. Total		\$ 12428.07

CONVICTIONS SUBJECT TO DL18 REPORTING

10/01/22 THROUGH 10/31/22

LOCATION CODE: 11000

NAME	DOB	CASE ST	OFFENSE	VIOL DT	CONV DT	CRT CMV HAZ CDL AGENCY DPSCD	SSN	PLEA	FINE	SRC CN VEH SNT
ALVES,KELSEY RENEE 42570941	05/08/98	2513590 TX	SPEEDING-10% ABOVE POSTED SPEED (#)	09/21/22	10/26/22	251 N N Y ST 3586		N	\$308.00	N N
ARCE,ALEVIS SOLEDAD 41223523	08/06/97	256073 TX	SPEEDING-10% ABOVE POSTED SPEED (#)	11/27/16	10/12/22	251 N N Y ST 3586		N	\$236.60	N N
BRISENO,NATHAN FRANK 39313030	10/01/91	257255 TX	DRIVING WHILE LICENSE INVALID - DL	06/26/17	10/04/22	251 N N Y ST 3101		N	\$336.00	Y N
BRISENO,NATHAN FRANK 39313030	10/01/91	257256 TX	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	06/26/17	10/04/22	251 N N Y ST 3049		N	\$393.00	Y N
CASARES,DANNY 44563778	04/12/61	2513512 TX	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	08/16/22	10/04/22	251 N N Y ST 3656	466-33-9685	N	\$175.00	N N
CASARES,DANNY 44563778	04/12/61	2513513 TX	DISPLAY EXPIRED DRIVER'S LICENSE	08/16/22	10/04/22	251 N N Y ST 3263	466-33-9685	N	\$175.00	N N
CASARES,DANNY 44563778	04/12/61	2513514 TX	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	08/16/22	10/04/22	251 N N Y ST 3049	466-33-9685	N	\$313.00	N N
CASARES,DANNY 44563778	04/12/61	2513515 TX	DISPLAY FICTITIOUS / WRONG LICENSE PLATE	08/16/22	10/04/22	251 N N Y ST 3657	466-33-9685	N	\$175.00	N N
CASTILLO,CHRISTOPHER COLE 46990563	10/07/02	2513594 TX	POSSESSION OF DRUG PARAPHERNALIA	10/01/22	10/14/22	251 N N Y CO 3240	629-84-6336	N	\$220.00	N N
CONTRERAS ZAMARR,MIGUEL ALEXIS 40106807	12/27/96	2512769 TX	SPEEDING-SCHOOL ZONE	10/08/21	10/20/22	251 N N Y CO 3596		N	\$278.20	N N
CORTEZ,GREGORIO IGNACIO 39797346	03/21/00	2513605 TX	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	10/14/22	10/31/22	251 N N Y ST 3049		N	\$313.00	N N
CORTEZ,GREGORIO IGNACIO 39797346	03/21/00	2513606 TX	FAIL TO CONTROL SPEED (#)	10/14/22	10/31/22	251 N N Y ST 3050		N	\$175.00	N N
DIAZ,FERNANDO 517292559	02/04/01	2513548 NM	SPEEDING-10% ABOVE POSTED SPEED (#)	09/01/22	10/14/22	251 N N Y ST 3586		N	\$188.00	N N
DIAZ,FERNANDO 517292559	02/04/01	2513549 NM	NO DL WHEN UNLICENSED-NOT CDL (#)	09/01/22	10/14/22	251 N N Y ST 3103		N	\$175.00	N N
ESCOBAR,JESSIE 01067125	01/04/55	2513593 TX	OVER ALLOWABLE GROSS WEIGHT OVER 5000	09/27/22	10/13/22	251 Y N Y ST 3702		N	\$1,572.00	N N
GALLAGHER,JESSICA LEIGH 02962462	03/29/82	2512787 TX	DRIVING WHILE LICENSE INVALID - DL	10/28/21	10/12/22	251 N N Y ST 3101	452-93-6264	N	\$410.80	N N
GARCIA,ABEL GEORGE		2513564	NO DL WHEN UNLICENSED-NOT CDL (#)			251 N N Y ST 3103				

CONVICTIONS SUBJECT TO DL18 REPORTING

10/01/22 THROUGH 10/31/22

LOCATION CODE: 11000

NAME DL#	DOB	CASE ST	OFFENSE	VIOL DT	CONV DT	CRT SSN	CMV SSN	HAZ SSN	CDL PLEA	AGENCY FINE	DPSCD SRC VEH	CN SNT
0	12/23/06	OT		09/05/22	10/21/22				N	\$175.00	N	N
GARCIA,ABEL GEORGE		2513565	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE			251	N	N	Y	ST	3656	
0	12/23/06	OT		09/05/22	10/21/22				N	\$175.00	N	N
GOMEZ,SERGIO		2513604	NO DL WHEN UNLICENSED-NOT CDL (#)			251	N	N	Y	ST	3103	
	07/07/88			10/11/22	10/18/22				N	\$175.00	N	N
HERRIN,HAILI JADE		2512872	SPEEDING-10% ABOVE POSTED SPEED (#)			251	N	N	Y	ST	3586	
44852002	01/22/04	TX		12/11/21	10/04/22				N	\$220.00	N	N
HINOJOSA,JOSEPH MANUEL		2513569	SPEEDING-10% ABOVE POSTED SPEED (#)			251	N	N	Y	ST	3586	
46709985	04/07/03	TX		09/06/22	10/11/22				N	\$308.00	N	N
JEWELL,JASON EDWARD		2513529	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA			251	N	N	Y	ST	3240	
43935865	01/04/83	TX		08/16/22	10/21/22				N	\$220.00	Y	N
LOPEZ,APOLINAR CHAPARRO		2513607	SPEEDING-10% ABOVE POSTED SPEED (#)			251	N	N	Y	ST	3586	
13111413	01/08/57	TX		10/19/22	10/28/22				N	\$308.00	N	N
MENDEZ-FLORES,ALYSSA BRINE		2513570	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE			251	N	N	Y	ST	3656	
46238181	04/06/01	TX		09/06/22	10/11/22				N	\$175.00	N	N
ONTIVEROS,JAVIER CHAVEZ		239244	DRVG W/DL INVLD-D/L SUSP SUR DUE NO INS EFF 08/3/9			251	N	N	Y	ST	3101	
27283296	03/29/90	TX		02/25/10	10/19/22				N	\$284.00	N	N
ONTIVEROS,JAVIER CHAVEZ		240379	DRVG W/DL INVALID-D/L SURCHRG DUE INS EFF SUBSEQU			251	N	N	Y	ST	3101	
27283296	03/29/90	TX		06/09/10	10/19/22				N	\$434.20	N	N
ONTIVEROS,JAVIER CHAVEZ		240380	FLD TO MNTN FINANCIAL RESPONSIBILITY EXP 05/27/09			251	N	N	Y	ST	3025	
27283296	03/29/90	TX		06/09/10	10/19/22				N	\$508.30	N	N
ONTIVEROS,JAVIER CHAVEZ		240495	FAILURE TO APPEAR (TRAFFIC)RE 240380 & 240379			251	N	N	Y	ST	3337	
27283296	03/29/90	TX		06/25/10	10/19/22				N	\$257.40	N	N
PIERCE,JOHN REAGEN		2513537	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA			251	N	N	Y	ST	3240	
43447114	04/29/01	TX		08/19/22	10/03/22				N	\$220.00	N	N
QUEZADA,GABRIEL		2513587	DRIVING UNDER INFLUENCE (DUI) - MINOR			251	N	N	Y	CO	3806	
44569079	02/15/03	TX		09/17/22	10/11/22				N	\$220.00	N	N
RAMIREZ,ROBERT JR		221703	DROVE WITHOUT BEING SECURED BY SAFETY BELT			251	N	N	Y	ST	3032	
21799155	01/09/81	TX		05/15/06	10/19/22	455-67-0204			N	\$179.00	N	N
RAMIREZ,ROBERT JR		221704	FAILED TO MAINTAIN FINANCIAL RESPONSIBILITY (SUB)			251	N	N	Y	ST	3025	

CONVICTIONS SUBJECT TO DL18 REPORTING

10/01/22 THROUGH 10/31/22

LOCATION CODE: 11000

NAME DL#	DOB	CASE ST	OFFENSE	VIOL DT	CONV DT	CRT SSN	CMV SSN	HAZ	CDL PLEA	AGENCY FINE	DPS SRC VEH	CDL CN SNT
21799155	01/09/81	TX		05/15/06	10/19/22	455-67-0204		N		\$694.00	N	N
RAMIREZ,ROBERT JR		222035	DISPLAY EXPIRED LICENSE PLATES 10 05			251	N	N	Y	ST		3656
21799155	01/09/81	TX		06/09/06	10/19/22	455-67-0204		N		\$166.00	N	N
RAMIREZ,ROBERT JR		227802	SPEEDING 84/70			251	N	N	Y	ST		3001
21799155	01/09/81	TX		07/23/07	10/19/22	455-67-0204		N		\$289.90	N	N
RUBALCAVA,JOSE LUIS		2513554	SPEEDING-10% ABOVE POSTED SPEED (#)			251	N	N	Y	ST		3586
18047116	11/18/68	TX		08/30/22	10/06/22				N	\$300.00	N	N
STRICKLAN,BRITTON CHAD		2513588	SPEEDING-10% ABOVE POSTED SPEED (#)			251	N	N	Y	ST		3586
13087980	02/11/67	TX		09/20/22	10/13/22				N	\$186.00	N	N
WEAVER,SPURGEON DOUYALE		2512057	DRIVING WHILE LICENSE INVALID - DL			251	N	N	Y	ST		3101
42977631	11/05/80	TX		11/13/20	10/12/22	461-51-0232		N		\$332.80	Y	Y

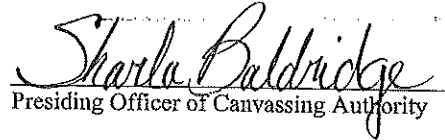
Motion by Commissioner Carter, second by Commissioner Wisdom, 3 Votes Yes, 0 Votes No, that Commissioners court approved the canvass the returns from the Tuesday, November 8, 2022 General Election. As per Canvass of General Election recorded below.

CANVASS OF GENERAL ELECTION

I, Jody Rose, Election Administrator
(name) (office)
of Hockley County, Texas, met with the Commissioners Court
(political subdivision holding election) (body acting as canvassing board)
sitting as the canvassing board to canvass the general election of November 8th, 20 22
on November 21st, 20 22 at Levelland, Texas.

I certify that the figures on the tally sheets correspond with the figures on the returns.

Witness my hand this 21st day of November, 20 22.


Presiding Officer of Canvassing Authority

Canvass Results Entry

Election Date - Name: 11/08/2022 - 2022 NOVEMBER 8TH GENERAL ELECTION
Election Type: GENERAL ELECTION
Election Category: STATE WIDE
Registered Voters Count: 13,510
Total Number of Voters Voted:
Provisional Votes Cast:

RESULTS:

OFFICE NAME: U. S. REPRESENTATIVE DISTRICT 19

Candidate Name	Early Voting By Mail	Early Voting In Person	Election Day Count	Early Voting Count
JODEY C. ARRINGTON (R)	<input type="text" value="125"/>	<input type="text" value="2507"/>	<input type="text" value="2094"/>	<input type="text" value="2632"/>
NATHAN LEWIS (I)	<input type="text" value="45"/>	<input type="text" value="353"/>	<input type="text" value="260"/>	<input type="text" value="398"/>

OFFICE NAME: GOVERNOR

Candidate Name	Early Voting By Mail	Early Voting In Person	Election Day Count	Early Voting Count
GREG ABBOTT (R)	<input type="text" value="129"/>	<input type="text" value="2510"/>	<input type="text" value="2051"/>	<input type="text" value="2639"/>
BETO O'ROURKE (D)	<input type="text" value="47"/>	<input type="text" value="405"/>	<input type="text" value="334"/>	<input type="text" value="452"/>
MARK TIPPETTS (L)	<input type="text" value="2"/>	<input type="text" value="17"/>	<input type="text" value="20"/>	<input type="text" value="19"/>
DELILAH BARRIOS (G)	<input type="text" value="1"/>	<input type="text" value="4"/>	<input type="text" value="9"/>	<input type="text" value="5"/>
JACQUELINE ABERNATHY (W)	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="1"/>	<input type="text" value="0"/>
MARK V GOLOBY (W)	<input type="text" value="1"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="1"/>

OFFICE NAME: LIEUTENANT GOVERNOR

Candidate Name	Early Voting By Mail	Early Voting In Person	Election Day Count	Early Voting Count
DAN PATRICK (R)	<input type="text" value="125"/>	<input type="text" value="2452"/>	<input type="text" value="1997"/>	<input type="text" value="2577"/>
MIKE COLLIER (D)	<input type="text" value="53"/>	<input type="text" value="428"/>	<input type="text" value="359"/>	<input type="text" value="481"/>
SHANNA STEELE (L)	<input type="text" value="3"/>	<input type="text" value="41"/>	<input type="text" value="55"/>	<input type="text" value="44"/>

OFFICE NAME: ATTORNEY GENERAL

Candidate Name	Early Voting By Mail	Early Voting In Person	Election Day Count	Early Voting Count
KEN PAXTON (R)	122	2454	2009	2576
ROCHELLE MERCEDES GARZA (D)	54	417	335	471
MARK ASH (L)	5	41	54	46

OFFICE NAME: COMPTROLLER OF PUBLIC ACCOUNTS

Candidate Name	Early Voting By Mail	Early Voting In Person	Election Day Count	Early Voting Count
GLENN HEGAR (R)	122	2478	2032	2600
JANET T. DUDDING (D)	54	417	335	471
V. ALONZO ECHEVARRIA-GARZA (L)	5	41	54	46

OFFICE NAME: COMMISSIONER OF THE GENERAL LAND OFFICE

Candidate Name	Early Voting By Mail	Early Voting In Person	Election Day Count	Early Voting Count
DAWN BUCKINGHAM (R)	124	2467	2028	2591
JAY KLEBERG (D)	51	398	323	449
ALFRED MOLISON, JR (G)	1	22	18	23
CARRIE EVELYN MENGER (W)	0	0	3	0

OFFICE NAME: COMMISSIONER OF AGRICULTURE

Candidate Name	Early Voting By Mail	Early Voting In Person	Election Day Count	Early Voting Count
SID MILLER (R)	124	2470	2048	2594
SUSAN HAYS (D)	54	431	344	485

OFFICE NAME: RAILROAD COMMISSIONER

Candidate Name	Early Voting By Mail	Early Voting In Person	Election Day Count	Early Voting Count
WAYNE CHRISTIAN (R)	125	2446	2018	2571
LUKE WARFORD (D)	49	378	286	427
JAIME ANDRES DIEZ (L)	3	51	54	54

HUNTER WAYNE CROW (G)	1	18	17	19
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OFFICE NAME: JUSTICE, SUPREME COURT, PLACE 3

Candidate Name	Early Voting By Mail	Early Voting In Person	Election Day Count	Early Voting Count
DEBRA LEHRMANN (R)	123	2464	2019	2587
ERIN A. NOWELL (D)	51	396	300	447
THOMAS EDWARD OXFORD (L)	2	33	52	35

OFFICE NAME: JUSTICE, SUPREME COURT, PLACE 5

Candidate Name	Early Voting By Mail	Early Voting In Person	Election Day Count	Early Voting Count
REBECA HUDDLE (R)	126	2484	2060	2610
AMANDA REICHEK (D)	52	414	316	466

OFFICE NAME: JUSTICE, SUPREME COURT, PLACE 9

Candidate Name	Early Voting By Mail	Early Voting In Person	Election Day Count	Early Voting Count
EVAN YOUNG (R)	124	2450	2021	2574
JULIA MALDONADO (D)	55	427	340	482

OFFICE NAME: JUDGE, COURT OF CRIMINAL APPEALS PLACE 5

Candidate Name	Early Voting By Mail	Early Voting In Person	Election Day Count	Early Voting Count
SCOTT WALKER (R)	125	2454	2027	2579
DANA HUFFMAN (D)	53	415	330	468

OFFICE NAME: JUDGE, COURT OF CRIMINAL APPEALS PLACE 6

Candidate Name	Early Voting By Mail	Early Voting In Person	Election Day Count	Early Voting Count
JESSE F. MCCLURE, III (R)	127	2456	2032	2583
ROBERT JOHNSON (D)	49	409	321	458

OFFICE NAME: COUNTY COMMISSIONER PRECINCT 4

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Candidate Name	Early Voting By Mail	Early Voting In Person	Election Day Count	Early Voting Count
THOMAS "TOMMY" CLEVINGER (R)	36	628	626	664
BRADLEY R. HUNSUCKER (W)	5	5	16	10

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

The foregoing Minutes of a Commissioner's Court meeting held on the 21st
day of November, A. D. 2022, was examined by me and approved.

Alan Wisdom
Commissioner, Precinct No. 1

Absent
Commissioner, Precinct No. 3

Randy Cantu
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

