

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

JUL 14 2022

Notice is hereby given that a Regular Meeting of the above named Commissioners' Court will be held on Monday, the 18th day of July, 2022 at 9:00 a.m. in the Commissioners' Courtroom, Hockley County Courthouse, Levelland, Texas, at which time the following subjects will be discussed to-wit:

1. Read for approval the minutes of the Regular Meeting held at 9:00 a.m. on Monday, July 11, 2022 and then for the Regular Meeting held at 9:30 a.m. on Monday, July 11, 2022.
2. Read for approval all monthly bills and claims submitted to the Court and dated through July 18, 2022.
3. Consider and take necessary action to award the bid for new software for the Hockley County Tax Office.
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, Justice of the Peace Precinct 5, Justice of the Peace Precinct 4, Justice of the Peace Precinct 2, Justice of the Peace Precinct 1 and the Hockley County Auditor.
5. Discussion and potential action concerning use of ARPA (American Rescue Plan Act) funds for the following expenses:
 - a. Bondo Magicard 300 Dual Sided ID Card printer for use in the Hockley County IHC Office.
 - b. 2022 Chevrolet 2500HD Silverado truck 4x2 crew cab from Caldwell Country Chevrolet through the Buy Board with no trade in for use in the Hockley County Maintenance Department.
 - c. The amount of \$100,000.00 for capital case defense expenses.
 - d. Camera/video and in car radio/repeaters in the amount of \$93,000.00 for use by the Hockley County Sheriff's Office.
6. Consider and take necessary action to approve Ad Valorem tax refunds.
7. **EXECUTIVE/CLOSED SESSION** – An executive/closed session meeting will be held pursuant to sections 551.071 and 551.129, Texas Government Code (consultation with attorney), for the Commissioners Court to consult with and seek advice from its attorney regarding authority, enactment procedure, and implementation/enforcement for county regulation of subdivisions, manufactured home rental communities, and other land development matters in the unincorporated area; and (b) any other matter described in this meeting agenda.

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 14th day of July, 2022, and said Notice remained posted continuously for at least 72 hours preceding the scheduled time of said meeting.

Dated this 14th day of July, 2022.

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



THE STATE OF TEXAS
COUNTY OF HOCKLEY

IN THE COMMISSIONER'S COURT
OF HOCKEY COUNTY, TEXAS

REGULAR MEETING

JULY 18, 2022

Be it remembered that on this the 18th day of JULY 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	Commissioner Precinct No. 3
Thomas R "Tommy" Clevenger	Commissioner Precinct No. 4

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

Motion by Commissioner Carter, second by Commissioner Graf, 4 Votes Yes, 0 Votes No, that the Minutes of a Regular Meeting of the Commissioner's Court, held on July 11, 2022, A.D. at 9:00 a.m.: the Regular Meeting held at 9:30 a.m. on Monday July 11, 2022 be approved and stand as read.

Motion by Commissioner Wisdom, second by Commissioner Clevenger, 4 Votes Yes, 0 Votes No, that all monthly claims and bills submitted to the court and dated through June 18, 2022, A.D. be approved and stand as read.

Motion by Commissioner Carter, second by Commissioner Wisdom, 4 votes yes, 0 votes no, that commissioners court approved the bid for new software from Integrated property tax collection and accounting systems for Hockley County Tax Office. As per Bid Form recorded below.

BID FORM

HOCKLEY COUNTY, TEXAS

DATE 7/5/2022

DESCRIPTION Integrated property tax collection and accounting systems

ITEMS: 1

YEARS 1

GROSS BID \$89,937.50


DISCOUNT (If Any) _____

NET BID F.O.B.
HOCKLEY COUNTY, TEXAS \$89,937.50

EFFECTIVE DATE 7/18/22

I certify that I have read and understand the specifications and that the unit bid meets all specifications unless noted otherwise and technical supporting data provided.

Variances from specifications (If Any) Quote is inclusive of data conversion + implementation

Signature of Authorized Representative 

Name of Company Spindlemedia, Inc

DATE 7-18-2022


COUNTY JUDGE, HOCKLEY COUNTY

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

HOCKLEY COUNTY DISTRICT CLERK

JUNE

2022

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

COLLECTIONS + DIRECT DEPOSIT FOR DENNIS PRICE, DISTRICT CLERK

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSED	LAPABILITY	DISPOSITIONS			PAGE
						9-01-91 9-01-91	9-01-91 12-31-95	1-01-04 12-31-19		REPORT FORMAT
ADR	ALTERNATIVE DISPUTE RESOLUTION	010-349-LOC	180.00		180.00				15.00
AJUSF	SEVENTH COURT OF APPEALS FEE	010-349-LOC	60.00		60.00				5.00
CAFF	CHILD ABUSE PREVENTION FINE 1/1/20	010-349-LOC	8.61		8.61				8.61
CMTF	CO & DISTRICT CLERK TECHNOLOGY FUND	010-349-LOC	11.43		11.43		3.63		7.80
COFF	COURT FACILITY FEE FUND 1/1/22	010-349-LOC	240.00		240.00				20.00
CHS	COURTHOUSE SECURITY FUND	010-349-LOC	263.89		263.89				39.32
CIVIL	CIVIL	010-349-LOC	1,794.51		1,794.51		4.58		246.51
CSCA	COUNTY SPECIALTY COURT ACCT 1/1/20	010-349-LOC	48.09		48.09				48.09
FINE	FINE	010-349-LOC	1,406.00		1,406.00		589.00		817.00
JURYF	JURY FEE	010-349-LOC	122.24		122.24				12.24
LAF	LANGUAGE ACCESS FUND 1/1/22	010-349-LOC	36.00		36.00				3.00
LAWLB	LAW LIBRARY	010-349-LOC	420.00		420.00				35.00
PASSP	PASSPORTS	010-349-LOC	1,470.00		1,470.00				
PSMPT	COURT APPOINTED ATTORNEY FEE	010-349-LOC	1,221.01		1,221.01				
PMO	PRESERVATION FEE	010-349-LOC	64.32		64.32		751.12		469.89
RP	DISTRICT CLERK - PRESERVATION FEE	010-349-LOC	7.18		7.18		20.56		43.76
RMF22	RECORDS MANAGEMENT & PRESERVATION	010-349-LOC	406.00		406.00		2.32		4.86
STENO	STENO FEE	010-349-LOC	300.00		300.00				30.00
TP2	TIME PAYMENT FEE 1/1/20	010-349-LOC	27.55		27.55				25.00
CCC	CONSOLIDATED COURT COST	010-349-STA	124.61		124.61		122.13		22.55
CSREFF	CRIMINAL ELECTRONIC FILING FEE	010-349-STA	4.50		4.50		4.41		2.48
DCF	DRUG COURT FEE	010-349-STA	6.69		6.69				.09
DNA	COURT COST FOR DNA TESTING	010-349-STA	66.75		66.75		5.57		1.12
ENGSO	DNA FEE \$34.00	010-349-STA	21.14		21.14		66.75		
EMS	TRAUMA FACILITIES & TRAUMA CARE SYS	010-349-STA	1.87		1.87		21.14		1.87

COLLECTIONS + DIRECT DEPOSIT FOR DENNIS PRICE, DISTRICT CLERK

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSL	LLIABILITY	DISPOSITIONS			
						PRIOR TO 9-01-91	9-01-91 THRU 12-31-03	1-01-04 TERU 12-31-19	1-01-20 FORWARD
EMSF	TRAUMA FACILITIES	1/1/20 010-349-STA	4.85		4.85				4.85
FFP	FAMILY PROTECTION FEE	010-349-STA	7.22		7.22			7.22	
IDR	INDIGENT DEFENSE REPRESENTATION	010-349-STA	1.89		1.89			1.85	.04
JRF	JURY REIMBURSEMENT FEE	010-349-STA	1.86		1.86			1.79	.07
SCCC	STATE CONSOLIDATED CRT COST	1/1/20 010-349-STA	356.05		356.05				356.05
SJF D	STATE JUDICIAL FUND (JUDGES)	010-349-STA	5.03		5.03			4.93	.10
STA22	STATE CONSOLIDATED FEE	010-349-STA	274.00		274.00				
TP	TIME PAYMENT 10%JUD.EFF,40%CO.50%ST	010-349-STA	22.46		22.46			21.99	.47
	TOTAL DEPT				8,974.75			1,760.39	2,220.76
	TOTAL FUND				8,974.75			1,760.39	2,220.76
SEERF	SHERIFF	012-340-200	186.28		186.28			75.11	86.17
	TOTAL DEPT				186.28			75.11	86.17
	TOTAL FUND				186.28			75.11	86.17
UNERN	UNEARNED	020-000-000	12,363.62-		12,363.62-			439.57	
	TOTAL DEPT				12,363.62-			439.57	
	TOTAL FUND				12,363.62-			439.57	
CHECK	CHECKS	030-000-000	12,803.19		12,803.19				
	TOTAL DEPT				12,803.19				
	TOTAL FUND				12,803.19				
	TOTAL COLLECTED		9,600.60		9,600.60			2,275.07	2,306.93

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RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000 [REDACTED]	TX VS. DEFENDANT/OG	18099453	06/08/2022	46.00	
000000 [REDACTED]	TX VS. DEFENDANT/OG	17049022	06/08/2022	23.00	
000000 [REDACTED]	TX VS. DEFENDANT/OG	18119504	06/08/2022	148.00	
000000 [REDACTED]	TX VS. DEFENDANT/OG	20089918	06/08/2022	110.00	
000000 [REDACTED]	TX VS. DEFENDANT/OG	17069077	06/08/2022	16.00	
000000 [REDACTED]	TX VS. DEFENDANT/OG	15118529	06/08/2022	291.00	
000000 [REDACTED]	TX VS. DEFENDANT/OG	15028226	06/08/2022	25.00	
000000 [REDACTED]	TX VS. DEFENDANT/OG	19059657	06/08/2022	18.00	
000000 [REDACTED]	TX VS. DEFENDANT/OG	19059657	06/08/2022	40.00	
000000 [REDACTED]	TX VS. DEFENDANT/OG	19059658	06/08/2022	140.00	
000000 [REDACTED]	TX VS. DEFENDANT/OG	18079394	06/08/2022	38.00	
000000 [REDACTED]	TX VS. DEFENDANT/OG	20119957	06/08/2022	438.00	
000000 [REDACTED]	TX VS. DEFENDANT/OG	19109728	06/08/2022	25.00	
000000 [REDACTED]	TX VS. DEFENDANT/OG	16028650	06/08/2022	38.00	
000000 [REDACTED]	TX VS. DEFENDANT/OG	18119500	06/09/2022	10.00	
		TOTAL COLLECTED		1,406.00	
		LESS REVERSL		.00	
		TOTAL LIABILITY		1,406.00	

NAME	DESCRIPTION	CASE	DATE	AMOUNT	REVS
[REDACTED]	COURT COST, ATTY & FINE/OG	220110169	OG 06/14/2022	1,000.00-	
[REDACTED]	COURT COST, ATTY FEE & FINE/OG	211110156	OG 06/15/2022	1,000.00-	
[REDACTED]	COURT COST, ATTY & FINE/OG	210310029	OG 06/15/2022	5,000.00-	
[REDACTED]	COURT COST, ATTY & RESTI/OG	20089868	OG 06/16/2022	500.00-	
[REDACTED]	COURT COST, ATTY & FINE 35/OG	19119753	OG 06/22/2022	3,000.00-	
[REDACTED]	COURT COST, ATTY & FINE/OG	220410206	OG 06/24/2022	500.00-	
[REDACTED]	COURT COST, ATTY & FINE/OG	220610258	OG 06/24/2022	500.00-	
[REDACTED]	COURT COST, ATTY, FINE & RESTI	211110159	OG 06/30/2022	2,500.00-	
[REDACTED]	COURT COST & FINE/OG	20119966	OG 06/30/2022	500.00-	
[REDACTED]	COURT COST & FINE/OG	211010122	OG 06/30/2022	500.00-	
			TOTAL CHARGED	15,000.00-	
			LESS REFUNDS	.00	
			TOTAL ASSESSMENT	15,000.00-	

CAUSE NO.	DEFENDANT NAME	DISPOSED	INDICTED	INDICTED CHARGE		
15048276	LOPEZ, SERGIO R III DISMISSED AGENCY # 14000737	06/22/2022	04/08/2015	ROBBERY		
18029272	OLIVAREZ, ADAM MATTHEW DISMISSED	06/24/2022	02/21/2018	TAMPER/FABRICATE PHYS EVID W/INTENT TO IMPAIR		
18029273	OLIVAREZ, ADAM MATTHEW DISMISSED	06/22/2022	02/21/2018	ASSAULT FAM/HOUSE MEM IMPEDE BREATH/CIRCULAT		
18029274	OLIVAREZ, ADAM MATTHEW DISMISSED	06/22/2022	02/21/2018	CONTINUOUS VIOLENCE AGAINST THE FAMILY		
18119490	CHAVEZ, ANGEL LYNN DEFERRED AGENCY # IRL8-000285	06/29/2022	11/07/2018	POSS CS PG 1 <1G	PROBATION RESTITUTION ARREST AGENCY	2Y \$180.00 LPD
19059643	GILMER, BRITAINY COMM SUPV EXPIRD DEF DISCHARGED AGENCY # 17050059-SD	06/23/2022	05/29/2019	POSS CS PG 1 <1G	PROBATION COSTS ARREST AGENCY	3Y \$739.00 SDPD
19119753	RODRIGUEZ, GILBERTO JR CONVICTED AGENCY # 32504	06/21/2022	11/21/2019	EVADING ARREST	DET W/VEH PROBATION FINE COSTS ARREST AGENCY	5Y \$705.00 \$3000.00 DPS
20059834	LONGORIA, DOMINIC CONVICTED SHOCK PROBATION AGENCY # IR20-000601	03/22/2022	05/20/2020	TAMPER/FABRICATE PHYS EVID W/INTENT TO IMPAIR	CONFINEMENT FINE PROBATION COSTS ARREST AGENCY	10Y \$5000.00 5Y \$690.00 LPD
20089868	BARRERA, GILBERT DEFERRED AGENCY # IR20-000305	06/10/2022	08/26/2020	CREDIT CARD OR DEBIT CARD ABUSE	PROBATION COSTS ARREST AGENCY	2Y \$1027.00 LPD
20099926	GARCIA, LARRY RAY PROBATION REVOC AGENCY # IR20-001156	06/20/2022	09/30/2020	UNAUTH USE OF VEHICLE	CONFINEMENT COSTS ARREST AGENCY	1Y \$690.00 LPD
20109932	RODRIGUEZ, ALEXIS DISMISSED	06/15/2022	10/14/2020	INJ CHILD/ELDERLY/DISABLED RECKLESS BI/MENTAL		
20119966	RODRIGUEZ, ANDREA CONVICTED AGENCY # IR20-001340	06/28/2022	11/12/2020	ABANDON/ENDANGER CHILD IMMINENT DANGER BI	CONFINEMENT COSTS ARREST AGENCY	2Y \$340.00 LPD
210310029	SPLAWN, CHRISTOPHER ALLEN CONVICTED AGENCY # IR21-000068	06/10/2022	03/05/2021	FAIL TO COMPLY SEX OFF DUTY TO REG W/PREV IAT	CONFINEMENT ARREST AGENCY	15Y LPD

CAUSE NO.	DEFENDANT NAME	DISPOSED	INDICTED	INDICTED CHARGE	
211010122	CHAVEZ, ANGEL LYNN DEFERRED	06/29/2022 PROBATION	10/07/2021 2Y	CREDIT CARD OR DEBIT CARD ABUSE FINE	\$500.00
	AGENCY # IR21-000311	COSTS	\$355.00	ARREST AGENCY	LPD
211010143	SPLAWN, CHRISTOPHER ALLEN UNADJUDICATED W/ AGENCY # 21000142-001	06/10/2022	10/07/2021	BURGLARY OF BUILDING	
		ARREST AGENCY	HCSO		
211110156	DORSETT, GEARL DAVID CONVICTED	06/10/2022 CONFINEMENT	11/10/2021 5Y	ASSAULT PEACE OFFICER/JUDGE	
211110159	CHAVEZ, ANGEL LYNN DEFERRED	06/29/2022 PROBATION	11/10/2021 2Y	POSS CS PG 1 >= 1G < 4G FINE	\$2500.00
	AGENCY # IR21-000261	COSTS	\$705.00	RESTITUTION	\$680.00
		ARREST AGENCY	LPD		
220110169	CRUZ, ADRID DEFERRED	06/10/2022 PROBATION	01/04/2022 7Y	AGG ASSLT W/DEADLY WEAPON FINE	\$1000.00
	AGENCY # IR21-0003515	COSTS	\$705.00	ARREST AGENCY	LPD
220110170	DELGADO, BEATRICE DISMISSED	06/20/2022	01/04/2022	POSS CS PG 1 < 1G	
	AGENCY # IR21-000787	ARREST AGENCY	LPD		
220410206	CHAVEZ, ISAAC AUGUSTIN CONVICTED	06/21/2022 CONFINEMENT	04/01/2022 12Y	BURGLARY HABITATION INTEND OTHER FELONY FINE	\$500.00
	AGENCY # IR22-000044	COSTS	\$705.00	ARREST AGENCY	LPD
220510252	GARCIA, HILARIO SR UNADJUDICATED W/ AGENCY # IR21-001169	06/20/2022	05/10/2022	CRIMINAL MISCHIEF IMP/INT PUB SERVICE <\$30,000	
		ARREST AGENCY	LPD		
220610257	PHERGSON, WILLIE CONVICTED	06/10/2022 CONFINEMENT	06/16/2022 2D	POSS CS PG 1 < 1G COSTS	\$535.00
	AGENCY # 21000222	RESTITUTION	\$350.00	ARREST AGENCY	HCSO
220610258	CHAVEZ, ISAAC AUGUSTIN CONVICTED	06/21/2022 CONFINEMENT	06/22/2022 1Y 2M	UNAUTH USE OF VEHICLE FINE	\$500.00
	AGENCY # IR22-000069	COSTS	\$705.00	ARREST AGENCY	LPD

RECAP

DISMISSED.....	6
DEFERRED.....	5
COMM SUPV EXPIRE	1
CONVICTED.....	8
PROBATION REVOC.	1
UNADJUDICATED W/	2
TOTAL CASES.....	23
TOTAL FINE AMT..	15,250.00
TOTAL COSTS.....	8,606.00
TOTAL PROBATED..	8

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000	[REDACTED]	TX VS. DEFENDANT/OG	20089896	06/08/2022	.05
000000	[REDACTED]	TX VS. DEFENDANT/OG	210610064	06/08/2022	.05
000000	[REDACTED]	TX VS. DEFENDANT/OG	19109720	06/08/2022	.23
000000	[REDACTED]	TX VS. DEFENDANT/OG	19109713	06/08/2022	.25
000000	[REDACTED]	TX VS. DEFENDANT/OG	20059854	06/08/2022	.09
000000	[REDACTED]	TX VS. DEFENDANT/OG	20089918	06/08/2022	.05
000000	[REDACTED]	TX VS. DEFENDANT/OG	20019777	06/08/2022	.10
000000	[REDACTED]	TX VS. DEFENDANT/OG	210810097	06/08/2022	.07
000000	[REDACTED]	TX VS. DEFENDANT/OG	19049616	06/08/2022	.50
000000	[REDACTED]	TX VS. DEFENDANT/OG	19049617	06/08/2022	.04
000000	[REDACTED]	TX VS. DEFENDANT/OG	21029991	06/08/2022	.09
000000	[REDACTED]	TX VS. DEFENDANT/OG	210310030	06/08/2022	.04
000000	[REDACTED]	TX VS DEFENDANT/OG	21029982	06/09/2022	.01
000000	[REDACTED]	TX VS DEFENDANT/OG	20079866	06/09/2022	.04
000000	[REDACTED]	TX VS DEFENDANT/OG	19049596	06/09/2022	.03
000000	[REDACTED]	TX VS DEFENDANT/OG	19119749	06/09/2022	.01
000000	[REDACTED]	TX VS DEFENDANT/OG	19059647	06/09/2022	.01
000000	[REDACTED]	TX VS DEFENDANT/OG	20089883	06/09/2022	.01
000000	[REDACTED]	TX VS DEFENDANT/OG	20059842	06/09/2022	.01
000000	[REDACTED]	TX VS DEFENDANT/OG	19049620	06/09/2022	.03
000000	[REDACTED]	TX VS DEFENDANT/OG	18099462	06/09/2022	.05
000000	[REDACTED]	TX VS DEFENDANT/OG	210310023	06/09/2022	.01
000000	[REDACTED]	TX VS DEFENDANT/OG	20029784	06/09/2022	.02
000000	[REDACTED]	TX VS DEFENDANT/OG	20089890	06/09/2022	.02
000000	[REDACTED]	TX VS DEFENDANT/OG	20019773	06/09/2022	.01
000000	[REDACTED]	TX VS DEFENDANT/OG	20089902	06/09/2022	.01
000000	[REDACTED]	TX VS DEFENDANT/OG	210310021	06/09/2022	.01
000000	[REDACTED]	TX VS DEFENDANT/OG	20089884	06/09/2022	.01
000000	[REDACTED]	TX VS DEFENDANT/OG	19089701	06/09/2022	.01
000000	[REDACTED]	TX VS DEFENDANT/OG	210610063	06/09/2022	.02
000000	[REDACTED]	TX VS DEFENDANT/OG	20059841	06/09/2022	.33
000000	[REDACTED]	TX VS DEFENDANT/OG	20059834	06/09/2022	.03
054320	[REDACTED]	LOCAL PAYMENT RECEIVED THRU EF	220626851	06/01/2022	10.00
054326	[REDACTED]	LOCAL PAYMENT RECEIVED THRU EF	220626852	06/02/2022	10.00
054330	[REDACTED]	LOCAL PAYMENT RECEIVED THRU EF	220626854	06/03/2022	10.00
054334	[REDACTED]	TRANSFER CASE FROM NOLAN COUNT	220526845	06/06/2022	10.00
054337	[REDACTED]	LOCAL PAYMENT RECEIVED THRU EF	220626858	06/06/2022	10.00
054340	[REDACTED]	IN R LOCAL PAYMENT RECEIVED THRU EF	2206395	06/07/2022	10.00
054380	[REDACTED]	LOCAL PAYMENT RECEIVED THRU EF	220626868	06/16/2022	10.00
054387	[REDACTED]	IN R LOCAL PAYMENT RECEIVED THRU EF	2206396	06/17/2022	10.00
054393	[REDACTED]	LOCAL PAYMENT RECEIVED THRU EF	220626869	06/20/2022	10.00
054410	[REDACTED]	LOCAL PAYMENT RECEIVED THRU EF	220626870	06/22/2022	10.00
054426	[REDACTED]	O PETITION FOR DIVORCE	220626872	06/27/2022	10.00
054433	[REDACTED]	LOCAL PAYMENT RECEIVED THRU EF	220626874	06/28/2022	10.00

TOTAL COLLECTED 122.24
 LESS REVERSL .00

 TOTAL LIABILITY 122.24

HOCKLEY COUNTY CLERK

JUNE 2022

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

NAME	DESCRIPTION	CASE		DATE	AMOUNT	REVISI
MARTINEZ, LORENZO JR	/AG	20-47558	AG	06/01/2022	500.00-	
ZAPATA, BETHANY SHYAN	FINE AND CC/JP	22-47853	JP	06/01/2022	500.00-	
MATHIS, JUSTIN	/AG	22-47935	AG	06/03/2022	500.00-	
ORDAZ-GARCIA, JOSE LUIS	/AG	21-47826	AG	06/03/2022	750.00-	
SABINO, CARL	/JS	21-47664	JS	06/13/2022	350.00-	
BRACKEN, DAVE LAWRENCE	/JP	22-47972	JP	06/16/2022	500.00-	
MACIAS, ALFREDO SOLIS	/JP	21-47647	JP	06/16/2022	750.00-	
MEDINA, ALEXANDER THOMAS	/PK	21-47847	PK	06/22/2022	500.00-	
GARCIA, DAVILLA JAMES	/JP	22-47981	JP	06/22/2022	500.00-	
RODRIGUEZ, VICTOR DANIEL	FINE, CC/AG	21-47816	AG	06/30/2022	500.00-	
				TOTAL CHARGED	5,350.00-	
				LESS REFUNDS	.00	

				TOTAL ASSESSMENT	5,350.00-	

FINE	5,350.00-
REVSL	.00
TOTAL	5,350.00-

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000 CISNEROS,ROY EUGENE	PAID FINE/JS	20-47462	06/06/2022	151.00	
000000 FIERRO,EBAL ABIMAEI	PTL PAY FINE/JS	20-47560	06/06/2022	124.00	
000000 FIERRO,EBAL ABIMAEI	PTL PAY FINE/JS	20-47560	06/06/2022	16.00	
000000 SALZIDO,NOEMI	PTL PAY FINE/JS	17-46283	06/06/2022	95.00	
000000 SALZIDO,NOEMI	PAID FINE/JS	17-46283	06/06/2022	255.00	
000000 SANTILLAN,BEATRIZ CORTEZ	PAID FINE/JS	21-47709	06/06/2022	173.00	
000000 TARANGO,ANGELICA HONESTO	PTL PAY FINE/JS	21-47575	06/06/2022	67.00	
093273 MEDINA,ALEXANDER THOMAS	/PK	21-47847	06/22/2022	500.00	
		TOTAL COLLECTED		1,381.00	
		LESS REVERSL		.00	
		TOTAL LIABILITY		1,381.00	

FINE	(FINE)Subtract (10% C.A.) (5% S.O.)	010-300-003	1,381.00	1,381.00	1,381.00	
						1,381.00
TOTAL REPORT REFUNDS			.00			

CAUSE NO.	DEFENDANT NAME	DISPOSED	INDICTED	INDICTED CHARGE
42916	BRADDOCK, ERIC DISMISSED AGENCY # IR12000573	06/22/2022	ARREST AGENCY LPD	DRIVING W/LIC INV W/PREV CONV/SUSP/W/O FIN RES
42951	BRADDOCK, ERIC DISMISSED	06/22/2022		DRIVING W/LIC INV W/PREV CONV/SUSP/W/O FIN RES
43397	JIMENEZ, DANA RISE DISMISSED	06/28/2022		POSS MARIJ <20Z
16-45554	KELLY, TURNER J. DISMISSED AGENCY # IR16-000444	06/24/2022	ARREST AGENCY LPD	POSS MARJ < 20Z DFZIAT
16-45782	TERRONES, ERICK PALACIO DISMISSED AGENCY # 16003269	06/23/2022	ARREST AGENCY HCSO	DRIVING W/LIC INV W/PREV CONV/SUSP/W/O FIN RES
16-45834	CASTILLO, JOHN PAUL DISMISSED AGENCY # 16003373	06/23/2022	ARREST AGENCY HCSO	ASSAULT CAUSES BODILY INJURY FAMILY VIOLENCE
17-46010	ORTEGA, CONSUELO DISMISSED AGENCY # 16003467	06/28/2022	ARREST AGENCY HCSO	THEFT PROP >=\$750<\$2,500
17-46135	PEREZ, JOSEPH DISMISSED	06/28/2022		POSS MARIJ <20Z
17-46177	GREGORY, HARRISON DANIEL DISMISSED	06/22/2022		THEFT PROP >=\$750<\$2,500
17-46197	HUMPHREY, GERALD J. DISMISSED AGENCY # IR17-000961	06/28/2022	ARREST AGENCY LPD	POSS MARIJ <20Z
17-46204	GENTRY, CHRISTOPHER ANTHONY DISMISSED AGENCY # IR17-001010	06/24/2022	ARREST AGENCY LPD	DRIVING W/LIC INV W/PREV CONV/SUSP/W/O FIN RES
17-46276	MOYA, OSCAR M. DISMISSED AGENCY # IR17-001354	06/24/2022	ARREST AGENCY LPD	DRIVING W/LIC INV W/PREV CONV/SUSP/W/O FIN RES
17-46368	GUERRA, RANDY DISMISSED	06/28/2022		DRIVING W/LIC INV W/PREV CONV/SUSP/W/O FIN RES
18-46392	SNOW, GRADY DISMISSED AGENCY # IR17-001899	06/28/2022	ARREST AGENCY LPD	INTERFER W/EMERGENCY REQ FOR ASSISTANCE
18-46418	GAITAN, MELISSA ANN DISMISSED AGENCY # 18010003-SD	06/28/2022	ARREST AGENCY SUN	DRIVING W/LIC INV W/PREV CONV/SUSP/W/O FIN RES

CAUSE NO.	DEFENDANT NAME	DISPOSED	INDICTED	INDICTED CHARGE
18-46443	RICHARDSON, MAX HOLMAN PENDING ABSCONDED AGENCY # 18010002-SD	06/14/2022		DRIVING WHILE INTOXICATED BAC >=0.15
18-46478	CANTU, DAVID JR. DISMISSED AGENCY # IR17-001952	06/24/2022		ASSAULT CAUSES BODILY INJ
18-46501	PARKER, DAVID III DISMISSED	06/28/2022		DRIVING W/LIC INV W/PREV CONV/SUSP/W/O FIN RES
18-46553	SHEPARD, GEORGE HENRY DISMISSED AGENCY # 18000529	06/03/2022		ASSAULT CAUSES BODILY INJURY FAMILY VIOLENCE
18-46617	GUAJARDO, JONATHAN RUBEN DISMISSED AGENCY # IR18-000651	06/28/2022		ASSAULT CAUSES BODILY INJURY FAMILY VIOLENCE
18-46713	BARNETT, KEVIN RAY DISMISSED AGENCY # IR18-001225	06/28/2022		POSS MARIJ <20Z
18-46771	TURNER, JOHNATHAN DISMISSED AGENCY # 18090058-SD	06/24/2022		DRIVING W/LIC INV W/PREV CONV/SUSP/W/O FIN RES
19-46856	FLORES, ADAM SALAZAR UNADJUDICATED W/ AGENCY # IR19-00003	06/28/2022		RESIST ARREST SEARCH OR TRANSPORT
19-46864	GONZALES, ALBERT DISMISSED AGENCY # IR18-001640	06/28/2022		EVADING ARREST DETENTION
19-46885	GUAJARDO, JONATHAN RUBEN DISMISSED AGENCY # IR19-000049	06/28/2022		ASSAULT CAUSES BODILY INJURY FAMILY VIOLENCE
19-47046	GALAN, JOHNNY JOE JR. DISMISSED	06/28/2022		DRIVING W/LIC INV W/PREV CONV/SUSP/W/O FIN RES
19-47177	JIMENEZ, JOE LEWIS DISMISSED	06/03/2022		POSS CS PG 3 < 28G
19-47185	MILLER, ABERY LEE DISMISSED AGENCY # IR19-001420	06/08/2022		THEFT PROP >=\$100<\$750
19-47188	LEHNIG, REBECCA DISMISSED AGENCY # 19000369	06/28/2022		CRIMINAL MISCHIEF >=\$100<\$750
20-47402	REYES, JORGE PROBATION REVOC AGENCY # IR19-000730	12/07/2020 SUSPENDED - TIME PROBATION COSTS	3M 1Y \$340.00	POSS MARIJ <20Z CONFINEMENT FINE 2M \$500.00
				CONFINEMENT/FINE AGENCY # IR19-000730

CAUSE NO.	DEFENDANT NAME	DISPOSED	INDICTED	INDICTED CHARGE
20-47410	VALDERAS, JOE JR. DISMISSED AGENCY # 20000124	06/28/2022	ARREST AGENCY HCSO	INTERFER W/EMER REQ FOR ASSIST W/PREV CONVIC
20-47416	TIJERINA, ROMAN FLORES UNADJUDICATED W/ AGENCY # 123468	06/28/2022	ARREST AGENCY LPD	DRIVING W/LIC INV W/PREV CONV/SUSP/W/O FIN RES
20-47510	GRANADO, ROSIE ANN MARROQUIN UNADJUDICATED W/ AGENCY # IR20-001194	06/28/2022	ARREST AGENCY LPD	RESIST ARREST SEARCH OR TRANSP
20-47518	SONNENBURG, CHASE ANDREW UNADJUDICATED W/ AGENCY # IR20-001267	06/28/2022	ARREST AGENCY LPD	TERRORISTIC THREAT CAUSE FEAR OF IMMINENT SBI
20-47558	MARTINEZ, LORENZO CONVICTED AGENCY # IR20-001428	06/01/2022	ARREST AGENCY LPD	ASSAULT CAUSES BODILY INJURY FAMILY MEMBER FINE \$500.00
21-47590	LAWRENCE, JARRETT CLAY DISMISSED AGENCY # IR21-000006	06/08/2022	ARREST AGENCY LPD	POSS MARIJ < 2OZ
21-47637	MARTINEZ, RICHARD ANTHONY DISMISSED	06/24/2022		POSS MARIJ < 2OZ
21-47647	MACIAS, ALFREDO SOLIS DEFERRED AGENCY # 2021220008	06/16/2022	ARREST AGENCY ANTN	DRIVING WHILE INTOXICATED BAC >= 0.15 CONFINEMENT 3D FINE \$750.00
21-47719	CRAVENS, TAYLOR SCOTT DISMISSED AGENCY # 2021220008	06/15/2022	ARREST AGENCY ANTN	CRIMINAL MISCHIEF >=\$100<\$750
21-47797	DORSETT, GEARL DAVID UNADJUDICATED W/ AGENCY # IR21-000915	06/15/2022	ARREST AGENCY LPD	RESIST ARREST SEARCH OR TRANSP
21-47805	CHAVEZ, ISAAC A. UNADJUDICATED W/ AGENCY # IR21-000983	06/23/2022	ARREST AGENCY LPD	THEFT PROP >=\$750<\$2,500
21-47816	RODRIGUEZ, VICTOR CONVICTED AGENCY # 21000432	06/30/2022	ARREST AGENCY HCSO	ASSAULT CAUSES BODILY INJURY FAMILY MEMBER FINE \$500.00
21-47826	ORDAZ-GARCIA, JOSE LUIS CONVICTED AGENCY # IR21-000889	06/03/2022	ARREST AGENCY LPD	DRIVING WHILE INTOXICATED CONFINEMENT 3D FINE \$750.00

CAUSE NO.	DEFENDANT NAME	DISPOSED	INDICTED	INDICTED CHARGE	
21-47847	MEDINA, ALEXANDER THOMAS CONVICTED	06/22/2022 CONFINEMENT COSTS	4D \$340.00	POSS MARJ <2OZ DFZ IAT 481.121 FINE	\$500.00
	CONFINEMENT/FINE AGENCY # IR21-001090	ARREST AGENCY	LPD		
22-47853	ZAPATA, BETHANY DEFERRED	06/01/2022 PROBATION COSTS	1Y \$340.00	POSS CS PG 3< 28G FINE	\$500.00
	AGENCY # IR21-001199	ARREST AGENCY	LPD		
22-47935	MATHIS, JUSTIN CONVICTED	06/03/2022 CONFINEMENT COSTS	1M27D \$330.00	CRIM TRESPASS HABIT/SHLTR/SUPRFUND/INFSTRT FINE	\$500.00
	CONFINEMENT/FINE AGENCY # IR22-000307	ARREST AGENCY	LPD		
22-47960	BRACKEN, DAVE UNADJUDICATED W/ AGENCY # IR22-000434	06/16/2022		DRIVING W/LIC INV W/PREV CONV/SUSP/W/O FIN RES	
		ARREST AGENCY	LPD		
22-47972	BRACKEN, DAVE LAWRENCE CONVICTED	06/16/2022 CONFINEMENT COSTS	1M \$330.00	ASSAULT CAUSES BODILY INJURY FAMILY MEMBER FINE	\$500.00
	CONFINEMENT/FINE AGENCY # IR22-000501	ARREST AGENCY	LPD		
22-47981	GARCIA, DAVILLA JAMES CONVICTED	06/22/2022 CONFINEMENT COSTS	1M \$330.00	TERRORISTIC THREAT OF FAMILY/HOUSEHOLD FINE	\$500.00
	CONFINEMENT/FINE AGENCY # IR22-000568	ARREST AGENCY	LPD		
22-47985	ADAME, NANCY ANN DISMISSED AGENCY # IR22-000581	06/24/2022		TERRORISTIC THREAT CAUSE FEAR OF IMMINENT SBI	
		ARREST AGENCY	LPD		

RECAP

DISMISSED.....	32
PENDING.....	1
UNADJUDICATED W/	7
PROBATION REVOC.	1
CONVICTED.....	7
DEFERRED.....	2
TOTAL CASES.....	50
TOTAL FINE AMT..	5,500.00
TOTAL COSTS.....	3,590.00
TOTAL PROBATED..	4

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	45.00		45.00				
JSF	Judges State Judicial Fund	010 349 285	3.98		3.98			3.98	
LAF	LANGUAGE ACCESS FUND 22	010 349 318	27.00		27.00				
PPAF	PUBLIC PROBATE ADMINISTRATOR	010 349 340	90.00		90.00				
CFFF	COURT FACILITY FEE FUND 22	010 349 519	180.00		<u>180.00</u>				
	TOTAL DEPT				<u>345.98</u>			<u>3.98</u>	
	TOTAL FUND				<u>345.98</u>			<u>3.98</u>	
CRSHF	Criminal Sheriff	010-300-001	105.57		105.57			13.26	92.31
CATTY	Co. Atty (Add 10% from CR&CV fines)	010-300-002	80.36		80.36			16.58	63.78
FINE	(FINE) Subtract (10% C.A.) (5% S.O.)	010-300-003	1,381.00		1,381.00			350.00	1,031.00
CRRMO	(RMO) Criminal Records Management	010-300-005	94.64		94.64			14.92	79.72
CRCHS	(CHS) Criminal Courthouse Security	010-300-006	33.87		33.87			1.98	31.89
ATTYR	Ct. Appt. Atty. reimbursement	010-300-009	740.00		740.00			200.00	500.00
AFDPS	Arrest Fee - DPS	010-300-013	9.87		9.87				9.87
CCC	Consolidated Court Costs	010-300-014	55.04		55.04			55.04	
CITY	City Arrest Fee (Criminal)	010-300-017	154.20		154.20			33.16	121.04
JRF	Jury Reimbursement Fee	010-300-019	2.65		2.65			2.65	
JJF	Criminal Judge's Judicial Fee	010-300-022	9.95		9.95			9.95	
TP2	TIME PAYMENT FEE EFFECTIVE 2020	010-300-024	90.00		90.00				90.00
VF	VIDEO FEE	010-300-024	19.01		19.01				19.01
IDR	Indigent Defense Representation	010-300-025	1.33		1.33			1.33	
CDTF	COUNTY & DISTRICT TECHNOLOGY FUND	010-300-028	15.40		15.40			2.65	12.75
CREFF	CRIMINAL ELECTRONIC FILING FEE	010-300-030	3.31		3.31			3.31	
JURYF	COUNTY JURY FUND FEE EFFECTIVE 2020	010-300-031	3.18		3.18				3.18

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSL	LIABILITY	DISPOSITIONS			
						PRIOR TO 9-01-91	9-01-91 THRU 12-31-03	1-01-04 THRU 12-31-19	1-01-20 FORWARD
EMSF	EMS TRAUMA FUND FINE EFFECTIVE 2020	010-300-032	126.80		126.80				126.80
CRSF	COURT REPORTER FUND FEE EFFECT 2020	010-300-034	209.58		209.58				9.58
CRSF2	CIVIL COURT REPORTER FEE 2022	010-300-034	25.00		25.00				
CSCA	COUNTY SPEC COURT ACC EFFECT 2020	010-300-035	63.78		63.78				63.78
SCCC	STATE CONSOLIDATED CC EFFECT 2020	010-300-036	468.73		<u>468.73</u>				<u>468.73</u>
	TOTAL DEPT				3,693.27			704.83	2,723.44
CVSHF	Civil Sheriff	010-301-001	75.00		75.00				
CVCLK	(CLERK) Civil County Clerk	010-301-003	90.00		90.00				
CVCHS	(CHS) Civil Courthouse Security	010-301-005	20.00		20.00				
CVLAW	(LAWLB) Civil Law Library	010-301-007	35.00		<u>35.00</u>				
	TOTAL DEPT				220.00				
PRCHS	(CHS) Probate Courthouse Security	010-302-004	160.00		160.00				
ADR	(ADR) Probate Alternate Dispute	010-302-005	135.00		135.00				
LAWLB	(LAWLB) Probate Law Library	010-302-006	280.00		<u>280.00</u>				
	TOTAL DEPT				575.00				
RECRD	(RECORDING FEES)	010-303-001	80.00		<u>80.00</u>				
	TOTAL DEPT				80.00				
JJFPR	Probate Judge's Judicial Fee	010-349 285	40.00		40.00				
PRCIG	Prob Courts Initiated Grdnship Fee	010-349 340	180.00		<u>180.00</u>				
	TOTAL DEPT				220.00				
	TOTAL FUND				4,788.27			704.83	2,723.44
JUDGE	JUDGES SIGNATURE FEE	012 340 100	52.00		52.00				

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
PRSHF	Probate Sheriff	012 340 200	480.00		480.00				
COPY	COPY	012 340 400	69.00		69.00				
CRCLK	(CLERK) Criminal Clerk	012 340 400	154.09		154.09			26.53	127.56
LT	Letters	012 340 400	48.00		48.00				
PRCLK	(CLERK) Probate Clerk	012 340 400	320.00		<u>320.00</u>				
	TOTAL DEPT				<u>1,123.09</u>			<u>26.53</u>	<u>127.56</u>
	TOTAL FUND				<u>1,123.09</u>			<u>26.53</u>	<u>127.56</u>
CVJUR	CIVIL JURY FEE	017 340 905	90.00		<u>90.00</u>				
	TOTAL DEPT				<u>90.00</u>				
	TOTAL FUND				<u>90.00</u>				
PRES2	County Clerk Crim Preservation	040 340 400	1.66		1.66			1.66	
RMO22	RECORDS MGMT AND PRESERVATION 22	040 340 410	155.00		<u>155.00</u>				
	TOTAL DEPT				<u>156.66</u>			<u>1.66</u>	
	TOTAL FUND				<u>156.66</u>			<u>1.66</u>	
	TOTAL COLLECTED		6,504.00		6,504.00			737.00	2,851.00
	LESS MONEY WITHOUT A GL ACCT NBR								
	TOTAL MONEY WITH A GL ACCT NBR				6,504.00			737.00	2,851.00

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000 ALVAREZ, GILBERT JOSEPH JR	PTL PAY CC/JS	20-47332	06/06/2022	.03	
000000 DELACERDA, ERICA JOE	PTL PAY CAA FEE/JS	20-47340	06/06/2022	.02	
000000 DELACERDA, ERICA JOE	PTL PAY CC/JS	20-47340	06/06/2022	.21	
000000 FIERRO, EBAL ABIMAEI	PAID CC/JS	20-47560	06/06/2022	.57	
000000 HERNANDEZ, RUBEN JR	PTL PAY CC/JS	22-47858	06/06/2022	.25	
000000 JOHNSON, JAYMUS ZACHARY	PTL PAY CC/JS	22-47857	06/06/2022	.02	
000000 JOHNSON, NARISSA R	PTL PAY CC/JS	21-47723	06/06/2022	.19	
000000 LOPEZ, GABRIEL LEE	PTL PAY CC/JS	21-47803	06/06/2022	.20	
000000 MORALES-FERNANDEZ, GERMAN	PTL PAY CC/JS	20-47545	06/06/2022	.09	
000000 RAYOS, CHRISTIAN	PTL PAY CC/JS	21-47822	06/06/2022	.09	
000000 RAYOS, CHRISTIAN	PTL PAY CC/JS	21-47822	06/06/2022	.25	
000000 RODRIGUEZ, ALESSANDRO	PTL PAY CC/JS	20-47484	06/06/2022	.13	
000000 TARANGO, ANGELICA HONESTO	PAID CC/JS	21-47575	06/06/2022	.05	
000000 VALDERAS, PETE JR.	PTL PAY CC/JS	21-47666	06/06/2022	.08	
093273 MEDINA, ALEXANDER THOMAS	/PK	21-47847	06/22/2022	1.00	
		TOTAL COLLECTED		3.18	
		LESS REVERSL		.00	
		TOTAL LIABILITY		3.18	

JURYF	COUNTY JURY FUND FEE EFFECTIVE 2020	010-300-031	3.18	3.18	3.18	3.18
	TOTAL REPORT REFUNDS		.00			

HOCKLEY COUNTY
JUSTICE OF THE PEACE PRECINCT 5

JUNE 2022

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

JP COURT		6/01/2022-6/30/2022	JUNE 2022	DATE	
010 349 330	CCC	CONSOLIDATED COURT COST		6/1-6/30	208.16
010-349-331	01-03	HB 2424 (2004) combined fees		6/1-6/30	
012-340-805	ABJUD	ABSTRACT OF JUDGMENT		6/1-6/30	54
012-340-805	ADM	ADMINISTRATIVE FEE		6/1-6/30	10
010-349-600	ADR	ALTERNATIVE DISPUTE RESOLUTION		6/1-6/30	170
043 340 800	CHS	COURTHOUSE SECURITY		6/1-6/30	20.81
043 340 801		CHS Satellite JPs (subtract \$1 for each 4 from CHS)		6/1-6/30	
012-340-805	CIVIL	CIVIL FILING FEES		6/1-6/30	
010 349 615	CJCPT	JUDICIAL & COURT PERSONNEL TRAININ		6/1-6/30	
055-380-125	COPY	COPIES		6/1-6/30	
012-340-200	COSEV	CIVIL SERVICE FEE		6/1-6/30	2500
012-340-805	COUN	COUNTY (COUN=3797.16 DEF=100.00)		6/1-6/30	3897.16
010 349 314	CS	CHILD SAFETY		6/1-6/30	55.1
010-349-612	CVEFF	CIVIL ELECTRONIC FILING FEE		6/1-6/30	340
010-349-310	DDC	DEFENSIVE DRIVING COURSE FEE		6/1-6/30	50
010-349-311	DPSAF	DPS ARREST FEE		6/1-6/30	205.44
055 389 100	FS	FOREIGN SERVICE		6/1-6/30	
010-349-338	IDR	INDIGENT DEFENSE REPRESENTATION		6/1-6/30	10.39
010-349-345	ILF	(CIVIL FEE) INDIGENT LEGAL SERVICES		6/1-6/30	204
010-349-485	JCD	JUVENILE CRIME AND DELIQUENCY		6/1-6/30	
012-340-805	JCS	JUSTICE COURT SUPPORT		6/1-6/30	850
044-340-500	JCTF	JUSTICE COURT TECHNOLOGY FUND		6/1-6/30	20.81
010-349-402	JEF	JUDICIAL EDUCATION FUND		6/1-6/30	170
010-349-305	JRF	JURY REIMBURSEMENT FEE - \$4		6/1-6/30	20.78
010-349-284	JSF	JUDICIAL SUPPORT FEE - \$5.40		6/1-6/30	28.06
012-340-805	JSFC	JUDICIAL SUPPORT FEE/COUNTY .60		6/1-6/30	3.12
017 340 905	JURY	JURY FEE		6/1-6/30	
010 349 318	LAF	LANGUAGE ACCESS FEE		6/1-6/30	102
010 349 502	LCCC	LOCAL CCC 2020 CRIMINAL		6/1-6/30	570.79
010 349 402	MVF	Moving Violation Fee		6/1-6/30	0.22
010 349 504	OM20	OMNI FEES /FTA/RES (enacted 2020)		6/1-6/30	84.31
010 349 342	PAW	PARKS & WILDLIFE FINE 85%		6/1-6/30	
010-349-610	PER	PERDUE COLLECTION		6/1-6/30	998.42
010 349 606	RES	RES (FAILURE TO APPEAR FTA)TRAFFIC LAW		6/1-6/30	152.14
010-349-501	SCCC	STATE CCC 2020 CRIMINAL		6/1-6/30	2511.72
010-349-404	SCS	STATE PORTION OF CHILD SEAT BELT		6/1-6/30	
012 340 200	SHERIFFS	SHERIFFS FEES (WRSO= SOAF=11.17 SOSEV=)		6/1-6/30	11.17
010-349-342	STATE	STATE PORTION OF LW		6/1-6/30	
010-349-405	STF	STATE FINE		6/1-6/30	60.03
010-349-410	STFN	STATE TRAFFIC FINE (eff 2019)		6/1-6/30	1,092.44
010-349-300	TAF	TRANSACTION FEE - \$2		6/1-6/30	
010-349-500	TAFI	TRANSACTION FEE - \$2 (ITICKET)		6/1-6/30	86.14
010 349 347	TCF	TRUANT CONDUCT FEE		6/1-6/30	
010-349-308	TFC	TRAFFIC		6/1-6/30	71.54
010 349 605	TP	TIME PAYMENT		6/1-6/30	54.88
010 349 503	TP20	NEW TIME PAYMNET		6/1-6/30	21.59
010-349-346	TPDF	TRUANCY PREVENTION DIVERSION FUND		6/1-6/30	10.39
010-349-300	WRIT	WRIT		6/1-6/30	20
010-349-315	WRNT	WARRANT FEE WRNT= WRT=		6/1-6/30	440.89
	PAWAF	Parks & Wildlife Arrest Fee \$5		6/1-6/30	
		TOTAL TO TREASURER			15106.5

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		\$208.16				
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	\$208.16	\$0.00	\$0.00	\$0.00	\$0.00

JP5 CONSTABLE FEES JUNE 2022	
CASE	COSEV
EV2153	\$ 175.00
EV2155	\$ 175.00
EV2165	\$ 75.00
EV2166	\$ 75.00
EV2167	\$ 150.00
EV2168	\$ 75.00
EV2169	\$ 150.00
EV2170	\$ 75.00
EV2171	\$ 150.00
EV2163	\$ 175.00
EV2162	\$ 175.00
DC9557	\$ 75.00
EV2172	\$ 75.00
EV2173	\$ 75.00
EV2174	\$ 75.00
EV2175	\$ 75.00
EV2176	\$ 75.00
EV2177	\$ 75.00
EV2178	\$ 75.00
EV2179	\$ 75.00
EV2180	\$ 75.00
EV2181	\$ 75.00
EV2182	\$ 150.00
EV2184	\$ 75.00
TOTAL	\$ 2,500.00

DISTRIBUTION SUMMARY

JUDGE DEREK LAWLESS

06/01/2022 TO 06/30/2022

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
ABSTR	ABSTR		\$ 54.00		\$ 54.00			
TOTAL DEPT					\$54.00			
TOTAL FUND					\$54.00			
010								
349								
ILF	INDIGENT LEGAL SERVICES FEE	010-349-345	\$ 204.00		\$ 204.00			
JEF	JUDICIAL EDUCATION FUND \$5	010-349-402	\$ 170.00		\$ 170.00			
JSF	JUDICIAL SUPPORT FEE - \$5.40	010-349-284	\$ 28.06		\$ 28.06		\$ 28.06	
WRIT	WRIT	010-349-300	\$ 20.00		\$ 20.00			
JRF	JURY REIMBURSEMENT FEE - \$4	010-349-305	\$ 20.78		\$ 20.78		\$ 20.78	
TFC	TRAFFIC	010-349-308	\$ 71.54		\$ 71.54		\$ 9.58	\$ 61.96
DDC	DEFENSIVE DRIVING COURSE FEE	010-349-310	\$ 50.00		\$ 50.00			\$ 50.00
DPSAF	DPS ARREST FEE	010-349-311	\$ 205.44		\$ 205.44		\$ 31.02	\$ 174.42
CS	CHILD SAFETY	010-349-314	\$ 55.10		\$ 55.10			\$ 55.10
WRNT	WARRANT FEE	010-349-315	\$ 440.89		\$ 440.89		\$ 303.17	\$ 137.72
LAF	LANGUAGE ACCESS FEE \$3	010-349-318	\$ 102.00		\$ 102.00			
CCC	CONSOLIDATED COURT COST	010-349-330	\$ 208.16		\$ 208.16		\$ 208.16	
IDR	INDIGENT DEFENSE REPRESENTATION	010-349-388	\$ 10.39		\$ 10.39		\$ 10.39	
MVF	MOVING VIOLATION FEE \$.10	010-349-402	\$ 0.22		\$ 0.22		\$ 0.22	
ADM	ADMINISTRATIVE FEE	010-349-405	\$ 10.00		\$ 10.00			\$ 10.00
STF	STATE FINE	010-349-405	\$ 60.03		\$ 60.03		\$ 60.03	
STFN	STATE FINE	010-349-410	\$ 1092.44		\$ 1092.44		\$ 59.73	\$ 1032.71
TAFI	TRANSACTION FEE - \$2 (TICKET)	010-349-500	\$ 86.14		\$ 86.14		\$ 10.39	\$ 75.75
SCCC	STATE CCC 2020	010-349-501	\$ 2511.72		\$ 2511.72		\$ 62.00	\$ 2449.72
LCCC	LOCAL CCC 2020	010-349-502	\$ 570.79		\$ 570.79		\$ 14.00	\$ 556.79
TP20	TIME PAYMENT \$15	010-349-503	\$ 21.59		\$ 21.59			\$ 21.59
OM20	OMNI FEES \$10.00	010-349-504	\$ 84.31		\$ 84.31		\$ 20.00	\$ 64.31
ADR	ALTERNATIVE DISPUTE RESOLUTION \$5	010-349-600	\$ 170.00		\$ 170.00			
TP	TIME PAYMENT	010-349-605	\$ 54.88		\$ 54.88		\$ 54.88	
RES	RES	010-349-606	\$ 152.14		\$ 152.14		\$ 152.14	
PER	COLLECTION	010-349-610	\$ 998.42		\$ 998.42		\$ 517.98	\$ 480.44
TPDF	TRUANCY PREVENTION DIVERSION FUND	010-349-611	\$ 10.39		\$ 10.39		\$ 10.39	
CVEFF	CIVIL ELECTRONIC FILING FEE	010-349-612	\$ 340.00		\$ 340.00			
TOTAL DEPT		349			\$7,749.43		\$1,572.92	\$5,170.51
TOTAL FUND		010			\$7,749.43		\$1,572.92	\$5,170.51

012

DISTRIBUTION SUMMARY

JUDGE DEREK LAWLESS

06/01/2022 TO 06/30/2022

TYPE: ALL

PAY TYPES: CKODE

CODE	FEE DESCRIPTION	GL ACCT	COLL.	REVS.	LIABAL.	09-01-1991 THRU	01-01-2004 THRU	01-01-2020 FORWARD
						12-31-2003	12-31-2019	
340								
COSEV	CIVIL SERVICE FEE	012-340-200	\$ 2500.00		\$ 2500.00			
SOAF	SHERIFFS OFFICE ARREST FEES	012-340-200	\$ 11.17		\$ 11.17			\$ 11.17
COUN	COUNTY	012-340-804	\$ 3797.16		\$ 3797.16		\$ 872.94	\$ 2924.22
DEF	DEFERRED ADJUDICATION	012-340-804	\$ 100.00		\$ 100.00			\$ 100.00
JCS	JUSTICE COURT SUPPORT \$25	012-340-805	\$ 850.00		\$ 850.00			
JSFC	JUDICIAL SUPPORT FEE/COUNTY .60	012-340-805	\$ 3.12		\$ 3.12		\$ 3.12	
TOTAL DEPT		340			\$7,261.45		\$876.06	\$3,035.39
TOTAL FUND		012			\$7,261.45		\$876.06	\$3,035.39
043								
340								
CHS	COURTHOUSE SECURITY	043-340-800	\$ 20.81		\$ 20.81		\$ 20.81	
TOTAL DEPT		340			\$20.81		\$20.81	
TOTAL FUND		043			\$20.81		\$20.81	
044								
340								
JCTF	JUSTICE COURT TECHNOLOGY FUND	044-340-500	\$ 20.81		\$ 20.81		\$ 20.81	
TOTAL DEPT					\$20.81		\$20.81	
TOTAL FUND		LASTSECTION			\$20.81		\$20.81	
TOTALS			\$15,106.50		\$15,106.50		\$2,490.60	\$8,205.90
Less Money without a GL Account Number			\$54.00		\$54.00			
Total Money with a GL Account Number			\$15,052.50		\$15,052.50		\$2,490.60	\$8,205.90

DISTRIBUTION

06/01/2022 TO 06/30/2022

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
ABSTR								
	131204	NOCK,BETTY			S0587	06/02/2022	\$ 54.00	
							TOTAL COLLECTED \$54.00	
							LESS REVERSALS \$0.00	
							TOTAL LIABILITY \$54.00	
ADM								
	131323	MASON,DOMINQUE LARAY	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	CAMPBELL, LARRY D	2513414	06/30/2022	\$ 10.00
							TOTAL COLLECTED \$10.00	
							LESS REVERSALS \$0.00	
							TOTAL LIABILITY \$10.00	
ADR								
	131202	BOJORQUEZ,CARLOS E			DC9548	06/02/2022	\$ 5.00	
	131203	CANADY,MISTRY			DC9549	06/02/2022	\$ 5.00	
	131217	HERNANDEZ,NATHANIEL			EV2165	06/06/2022	\$ 5.00	
	131219	TAYLOR,TARA			EV2166	06/06/2022	\$ 5.00	
	131220	SANCHEZ,CYNTHIA			EV2167	06/06/2022	\$ 5.00	
	131221	VALDEZ,VERONICA			EV2168	06/06/2022	\$ 5.00	
	131222	CUMMINGS,REBECCA			EV2169	06/06/2022	\$ 5.00	
	131224	TEXAS DPS CENTRAL CASH RECEIVING			S0623	06/07/2022	\$ 5.00	
	131228	NORTON,DYLAN			DC9550	06/07/2022	\$ 5.00	
	131247	WALLACE,RONNIE D JR			DC9552	06/10/2022	\$ 5.00	
	131248	WALLACE,RONNIE			DC9551	06/10/2022	\$ 5.00	
	131249	QUEVEDO,MARIA			DC9553	06/10/2022	\$ 5.00	
	131250	GONZALES,ESMERALDA			DC9554	06/10/2022	\$ 5.00	
	131252	BURLESON,JAMES			DC9555	06/10/2022	\$ 5.00	
	131258	TEXAS DPS CENTRAL CASH RECEIVING			S0624	06/13/2022	\$ 5.00	
	131261	PUENTE,JULIE			DC9556	06/13/2022	\$ 5.00	
	131262	WEBB,MICHAEL			EV2170	06/13/2022	\$ 5.00	
	131263	ANDERSON-GREER,BASHIA			EV2171	06/13/2022	\$ 5.00	
	131265	TEXAS DPS CENTRAL CASH RECEIVING			S0625	06/14/2022	\$ 5.00	
	131268	HERNANDEZ,JOE C			DC9557	06/14/2022	\$ 5.00	
	131276	BISHOP,SANDRA			DC9558	06/16/2022	\$ 5.00	
	131279	PESQUEDA,REBECCA			EV2172	06/16/2022	\$ 5.00	
	131280	DANCER,ELDORA			EV2173	06/16/2022	\$ 5.00	

DISTRIBUTION

06/01/2022 TO 06/30/2022

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
ADR								
131282	MELTON,DAVID				EV2174	06/17/2022	\$ 5.00	
131287	OSBORN,SAM				EV2175	06/20/2022	\$ 5.00	
131288	CANTU,CHRISTIE				EV2176	06/20/2022	\$ 5.00	
131290	MERCADO,BRITTANY				EV2177	06/21/2022	\$ 5.00	
131292	BUSH,JENNIFER MERINO				EV2178	06/21/2022	\$ 5.00	
131299	MOCOWN,FRANCIS				EV2179	06/22/2022	\$ 5.00	
131302	SQUATTERS,				EV2180	06/22/2022	\$ 5.00	
131308	MUNIZ,VALERIE				EV2182	06/23/2022	\$ 5.00	
131309	CAMPOS,KYLAN				EV2181	06/23/2022	\$ 5.00	
131316	VALDERES,DANIEL				EV2184	06/28/2022	\$ 5.00	
131326	GILBREATH,ERIC				DC9559	06/30/2022	\$ 5.00	
TOTAL COLLECTED							\$170.00	
LESS REVERSALS							\$0.00	.....
TOTAL LIABILITY							\$170.00	
CCC								
131227	DELEON,MELISSA RENEE	NO PROOF OF FINANCIAL RESPONSIBILITY	ST	SUNIGA	217581	06/07/2022	\$ 0.34	
131240	GOMEZ,JESUS	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	JOHNSTONE, ALAN M	2510875	06/09/2022	\$ 7.78	
131254	ORTEGA,ABEL KRISTOPHER	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	JOHNSTONE, ALAN M	259326	06/10/2022	\$ 40.00	
131257	CONTRERAS,ELIZABETH CELESTE	OPEN CONTAINER IN MOTOR VEHICLE - DRIVER	ST	BRATCHER, JARED	259058	06/10/2022	\$ 40.00	
131278	LYON,GARY WAYNE	FAIL TO FURNISH REPORT	ST	ROGERS, MELODY	2510603	06/16/2022	\$ 40.00	
131293	CHILDERS,NOAH IZAIAH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRATCHER, JARED	258790	06/21/2022	\$ 0.04	
131294	CHILDERS,NOAH IZAIAH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	258997	06/21/2022	\$ 21.58	
131295	CHILDERS,NOAH IZAIAH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	258997	06/21/2022	\$ 18.42	
131313	TURNER,ERIN MICHELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIDLEY, JOHN S	256336	06/27/2022	\$ 40.00	
TOTAL COLLECTED							\$208.16	
LESS REVERSALS							\$0.00	.....
TOTAL LIABILITY							\$208.16	
CHS								
131227	DELEON,MELISSA RENEE	NO PROOF OF FINANCIAL RESPONSIBILITY	ST	SUNIGA	217581	06/07/2022	\$ 0.03	
131240	GOMEZ,JESUS	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	JOHNSTONE, ALAN M	2510875	06/09/2022	\$ 0.78	
131254	ORTEGA,ABEL KRISTOPHER	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	JOHNSTONE, ALAN M	259326	06/10/2022	\$ 4.00	
131257	CONTRERAS,ELIZABETH CELESTE	OPEN CONTAINER IN MOTOR VEHICLE - DRIVER	ST	BRATCHER, JARED	259058	06/10/2022	\$ 4.00	

DISTRIBUTION

06/01/2022 TO 06/30/2022

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R	
JUDGE DEREK LAWLESS									
CHS									
	131278	LYON,GARY WAYNE		FAIL TO FURNISH REPORT	ST	ROGERS, MELODY	2510603	06/16/2022	\$ 4.00
	131294	CHILDERS,NOAH IZAIHAH		SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	258997	06/21/2022	\$ 2.16
	131295	CHILDERS,NOAH IZAIHAH		SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	258997	06/21/2022	\$ 1.84
	131313	TURNER,ERIN MICHELLE		SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIDLEY, JOHN S	256336	06/27/2022	\$ 4.00
							TOTAL COLLECTED		\$20.81
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY		\$20.81
 COSEV									
	131199	WOODS,ERIC WAYNE				EV2153	06/01/2022	\$ 175.00	
	131200	STEWART,JAIMEN				EV2155	06/01/2022	\$ 175.00	
	131217	HERNANDEZ,NATHANIEL				EV2165	06/06/2022	\$ 75.00	
	131219	TAYLOR,TARA				EV2166	06/06/2022	\$ 75.00	
	131220	SANCHEZ,CYNTHIA				EV2167	06/06/2022	\$ 150.00	
	131221	VALDEZ,VERONICA				EV2168	06/06/2022	\$ 75.00	
	131222	CUMMINGS,REBECCA				EV2169	06/06/2022	\$ 150.00	
	131262	WEBB,MICHAEL				EV2170	06/13/2022	\$ 75.00	
	131263	ANDERSON-GREER,BASHIA				EV2171	06/13/2022	\$ 150.00	
	131264	SQUATTER,				EV2163	06/14/2022	\$ 175.00	
	131266	ALVARADO,ANTONIO				EV2162	06/14/2022	\$ 175.00	
	131268	HERNANDEZ,JOE C				DC9557	06/14/2022	\$ 75.00	
	131279	PESQUEDA,REBECCA				EV2172	06/16/2022	\$ 75.00	
	131280	DANCER,ELDORA				EV2173	06/16/2022	\$ 75.00	
	131282	MELTON,DAVID				EV2174	06/17/2022	\$ 75.00	
	131287	OSBORN,SAM				EV2175	06/20/2022	\$ 75.00	
	131288	CANTU,CHRISTIE				EV2176	06/20/2022	\$ 75.00	
	131290	MERCADO,BRITTANY				EV2177	06/21/2022	\$ 75.00	
	131292	BUSH,JENNIFER MERINO				EV2178	06/21/2022	\$ 75.00	
	131299	MOCOWN,FRANCIS				EV2179	06/22/2022	\$ 75.00	
	131302	SQUATTERS,				EV2180	06/22/2022	\$ 75.00	
	131308	MUNIZ,VALERIE				EV2182	06/23/2022	\$ 150.00	
	131309	CAMPOS,KYLAN				EV2181	06/23/2022	\$ 75.00	
	131316	VALDERES,DANIEL				EV2184	06/28/2022	\$ 75.00	
							TOTAL COLLECTED		\$2,500.00
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY		\$2,500.00

DISTRIBUTION

06/01/2022 TO 06/30/2022

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
COSEV									
COUN									
131198		MARTINEZ,NOAH ISAIAH	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	CRAGG, BRYAN JOSEPH	2512016	06/01/2022	\$ 32.38	
131206		OLIVAS,MARTIN	OPEN CONTAINER ...	SO	OGENHAUS, CHRIS	2513047	06/02/2022	\$ 100.00	
131207		LOPEZ,ISAIAS	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	WALL, CHARLES B	2513303	06/03/2022	\$ 75.00	
131208		LUNG, TYLER PEYTON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513332	06/03/2022	\$ 54.00	
131211		DELGADO,JOSEPH	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2513037	06/03/2022	\$ 50.00	
131212		CONTRERAS ZAMARR,MIGUEL ALEXIS	NO DRIVER'S LICENSE	SO	RINCONES,DAKOTA	2512771	06/03/2022	\$ 41.00	
131214		BOWNDS,BLAKE ALAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513334	06/06/2022	\$ 54.00	
131215		GARZA,JESSE JR	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PETTY, CLAYTON T	2511635	06/06/2022	\$ 36.61	
131216		BARBOZAALVAREZ,CARL OS ANTONIO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	PEREZ, IVAN ALEJANDRO	2511165	06/06/2022	\$ 16.00	
131218		SABINO,PAMELA	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	BLANSCETT, MERCEDES Y	2513108	06/06/2022	\$ 17.00	
131223		ZAPATA,BETHANY SHYAN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CAMPBELL, LARRY D	2513364	06/07/2022	\$ 92.00	
131225		HERNANDEZ,ABIGAIL MAURIE	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	WALL, CHARLES B	2513116	06/07/2022	\$ 43.00	
131227		DELEON,MELISSA RENEE	NO PROOF OF FINANCIAL RESPONSIBILITY	ST	SUNIGA	217581	06/07/2022	\$ 27.77	
131229		DELGADO,MARIBEL	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2513241	06/08/2022	\$ 51.00	
131231		HERNANDEZ,EVA MARIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	BLANSCETT, MERCEDES Y	2513110	06/08/2022	\$ 42.00	
131232		MONTEZ,SANTIAGO	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	WILSON, ANDREW J	2513367	06/08/2022	\$ 92.00	
131233		GONZALES,HECTOR SILVAS	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	WILSON, ANDREW J	2513362	06/09/2022	\$ 92.00	
131235		HERNANDEZ,ABIGAIL MAURIE	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	WALL, CHARLES B	2513116	06/09/2022	\$ 49.00	
131236		MACIAS,MIGUEL ANTONIO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	WALL, CHARLES B	2513132	06/09/2022	\$ 25.00	
131239		GOMEZ,JESUS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2510874	06/09/2022	\$ 9.85	
131241		JUAREZ,RAUDEL RAUL JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2513380	06/09/2022	\$ 52.00	
131243		SILVA,DANIEL EDUARDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2512551	06/09/2022	\$ 70.00	
131244		BUSH,ROBERT LEE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	STAFFEN, BRIAN CHRISTOPHER	2511045	06/10/2022	\$ 76.92	
131245		BUSH,ROBERT LEE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	STAFFEN, BRIAN CHRISTOPHER	2511045	06/10/2022	\$ 107.23	
131251		GALVAN SOTO,MARTHA LETICIA	FAIL TO DISPLAY DL	SO	RODRIGUEZ, STAR	2513268	06/10/2022	\$ 41.00	
131254		ORTEGA,ABEL KRISTOPHER	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	JOHNSTONE, ALAN M	259326	06/10/2022	\$ 56.00	

DISTRIBUTION

06/01/2022 TO 06/30/2022

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
COUN									
131257		CONTRERAS,ELIZABETH CELESTE	OPEN CONTAINER IN MOTOR VEHICLE - DRIVER	ST	BRATCHER, JARED	259058	06/10/2022	\$ 151.00	
131259		SINGLETERRY,CLAYTON NEAL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2512930	06/13/2022	\$ 229.30	
131260		SINGLETERRY,CLAYTON NEAL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2512930	06/13/2022	\$ 0.70	
131267		CRUMLEY,LONNIE RAY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2513140	06/14/2022	\$ 7.00	
131270		GARZA,ETHAN DONOVYN	OPEN CONTAINER IN MOTOR VEHICLE - DRIVER	ST	JOHNSTONE, ALAN M	2512682	06/15/2022	\$ 37.69	
131272		KINGCADE,LACY LAURENE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513346	06/15/2022	\$ 60.00	
131273		SANDOVAL,JUDITH GABRIELLA	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	WALL, CHARLES B	2513349	06/15/2022	\$ 39.00	
131274		GARCIA,FELIPE JR	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	BLANSCETT, MERCEDES Y	2513163	06/16/2022	\$ 92.00	
131278		LYON,GARY WAYNE	FAIL TO FURNISH REPORT	ST	ROGERS, MELODY	2510603	06/16/2022	\$ 181.00	
131283		ALTAMIRANO,ALEJANDRA AMY	VIOLATE DL RESTRICTION (SPECIFY)	ST	WALL, CHARLES B	2512963	06/17/2022	\$ 50.00	
131284		REMPPEL,CORNELIUS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2513407	06/17/2022	\$ 58.00	
131286		MARTINEZSANCHEZ,EVER ARDO	NO/EXPIRED (SPECIFY) COMMERCIAL MOTOR VEHICLE INSP	ST	CAMPBELL, LARRY D	2513377	06/20/2022	\$ 92.00	
131289		RUIZ,JOSEPH DONACIANO	DRIVING WHILE LICENSE INVALID - DL	ST	STAFFEN, BRIAN CHRISTOPHER	2511098	06/20/2022	\$ 28.47	
131293		CHILDERS,NOAH IZAJAH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRATCHER, JARED	258790	06/21/2022	\$ 63.90	
131295		CHILDERS,NOAH IZAJAH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	258997	06/21/2022	\$ 51.90	
131296		ROSALES,FILMON GUILLERMO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	NICHOLS, ZACHARY	254376	06/21/2022	\$ 39.00	
131297		AGUILAR,DAMIAN ELIAS	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	WALL, CHARLES B	2512980	06/22/2022	\$ 92.00	
131298		COURSEY,BARBARA GARRETT	DISREGARD OFFICIAL TRAFFIC CONTROL DEVICE	SO	VIVIAN MARTINEZ	2513359	06/22/2022	\$ 39.00	
131300		TAYLOR,JOSHUA RAY	FAIL TO DRIVE IN SINGLE LANE (#)	ST	FLANIGAN, MELISSA	2513413	06/22/2022	\$ 39.00	
131301		TAYLOR,JOSHUA RAY	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	FLANIGAN, MELISSA	2513412	06/22/2022	\$ 92.00	
131303		NAVA,VANESSA	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	CAMPBELL, LARRY D	2513393	06/23/2022	\$ 63.00	
131304		CASTILLO,EVAN DENISE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	BLANSCETT, MERCEDES Y	2513102	06/23/2022	\$ 50.00	
131305		ALVAREZ,CHRISTI ANN	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	JOHNSTONE, ALAN M	2513290	06/23/2022	\$ 17.00	
131306		GARCIA,JOSE ANDRES	SAFETY BELT CHILD<17 REQUIRED TO BE SECURED BY IN	ST	WILSON, ANDREW J	2513372	06/23/2022	\$ 39.00	

DISTRIBUTION

06/01/2022 TO 06/30/2022

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
COUN								
131312	LERMA PORTILLO,ANGELICA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	PETTY, CLAYTON T	2513405	06/27/2022	\$ 92.00	
131313	TURNER,ERIN MICHELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIDLEY, JOHN S	256336	06/27/2022	\$ 63.90	
131314	NIETO,TOMMY MAX	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	CASTRO, DANIEL LOPEZ	2513418	06/27/2022	\$ 92.00	
131315	RODELAS RODRIGUEZ,RAY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513416	06/28/2022	\$ 50.00	
131318	SOLIZ,VERONICA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2513239	06/29/2022	\$ 102.00	
131319	SOLIZ,VERONICA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	NELSON, ASHLEY	2513211	06/29/2022	\$ 51.00	
131320	MARQUEZ- JACQUEZ,RODOLFO	DRIVING WITH OUT-OF-STATE DL FOR MORE THAN 90 DAYS	ST	DUENES, MATTHEW	2513425	06/29/2022	\$ 92.00	
131321	VIDALES,TOMAS JESUS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2513287	06/29/2022	\$ 25.00	
131322	WILCOX,AMANDA LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BLANSCETT, MERCEDES Y	2513062	06/29/2022	\$ 54.00	
131324	PAUDA,MIA MILAGROS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2512460	06/30/2022	\$ 42.85	
131325	SIMSON,KORTNEY LA TRELLE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	RODRIGUEZ, STAR	2513198	06/30/2022	\$ 50.00	
131327	MARTINEZ,NOAH ISAIAH	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	CRAGG, BRYAN JOSEPH	2512016	06/30/2022	\$ 57.69	
131328	PAGE,SHAWNA RENEE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	JOHNSTONE, ALAN M	2512103	06/30/2022	\$ 10.00	
TOTAL COLLECTED							\$3,797.16	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$3,797.16	
CS								
131209	SALINAS,ANNA MARIA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	NELSON, ASHLEY	2513153	06/03/2022	\$ 10.00	
131229	DELGADO,MARIBEL	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2513241	06/08/2022	\$ 10.00	
131238	PATTON,HEATHER ROCHELLE	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	MICHELLE STUART	2513243	06/09/2022	\$ 5.10	
131318	SOLIZ,VERONICA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2513239	06/29/2022	\$ 20.00	
131319	SOLIZ,VERONICA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	NELSON, ASHLEY	2513211	06/29/2022	\$ 10.00	
TOTAL COLLECTED							\$55.10	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$55.10	
CVEFF								
131202	BOJORQUEZ,CARLOS E				DC9548	06/02/2022	\$ 10.00	
131203	CANADY,MISTRY				DC9549	06/02/2022	\$ 10.00	
131217	HERNANDEZ,NATHANIEL				EV2165	06/06/2022	\$ 10.00	
131219	TAYLOR,TARA				EV2166	06/06/2022	\$ 10.00	
131220	SANCHEZ,CYNTHIA				EV2167	06/06/2022	\$ 10.00	

DISTRIBUTION

06/01/2022 TO 06/30/2022

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
CVEFF									
	131221	VALDEZ,VERONICA				EV2168	06/06/2022	\$ 10.00	
	131222	CUMMINGS,REBECCA				EV2169	06/06/2022	\$ 10.00	
	131224	TEXAS DPS CENTRAL CASH RECEIVING				S0623	06/07/2022	\$ 10.00	
	131228	NORTON,DYLAN				DC9550	06/07/2022	\$ 10.00	
	131247	WALLACE,RONNIE D JR				DC9552	06/10/2022	\$ 10.00	
	131248	WALLACE,RONNIE				DC9551	06/10/2022	\$ 10.00	
	131249	QUEVEDO,MARIA				DC9553	06/10/2022	\$ 10.00	
	131250	GONZALES,ESMERALDA				DC9554	06/10/2022	\$ 10.00	
	131252	BURLESON,JAMES				DC9555	06/10/2022	\$ 10.00	
	131258	TEXAS DPS CENTRAL CASH RECEIVING				S0624	06/13/2022	\$ 10.00	
	131261	PUENTE,JULIE				DC9556	06/13/2022	\$ 10.00	
	131262	WEBB,MICHAEL				EV2170	06/13/2022	\$ 10.00	
	131263	ANDERSON- GREER,BASHIA				EV2171	06/13/2022	\$ 10.00	
	131265	TEXAS DPS CENTRAL CASH RECEIVING				S0625	06/14/2022	\$ 10.00	
	131268	HERNANDEZ,JOE C				DC9557	06/14/2022	\$ 10.00	
	131276	BISHOP,SANDRA				DC9558	06/16/2022	\$ 10.00	
	131279	PESQUEDA,REBECCA				EV2172	06/16/2022	\$ 10.00	
	131280	DANCER,ELDORA				EV2173	06/16/2022	\$ 10.00	
	131282	MELTON,DAVID				EV2174	06/17/2022	\$ 10.00	
	131287	OSBORN,SAM				EV2175	06/20/2022	\$ 10.00	
	131288	CANTU,CHRISTIE				EV2176	06/20/2022	\$ 10.00	
	131290	MERCADO,BRITTANY				EV2177	06/21/2022	\$ 10.00	
	131292	BUSH,JENNIFER MERINO				EV2178	06/21/2022	\$ 10.00	
	131299	MOCOWN,FRANCIS				EV2179	06/22/2022	\$ 10.00	
	131302	SQUATTERS,				EV2180	06/22/2022	\$ 10.00	
	131308	MUNIZ,VALERIE				EV2182	06/23/2022	\$ 10.00	
	131309	CAMPOS,KYLAN				EV2181	06/23/2022	\$ 10.00	
	131316	VALDERES,DANIEL				EV2184	06/28/2022	\$ 10.00	
	131326	GILBREATH,ERIC				DC9559	06/30/2022	\$ 10.00	
								TOTAL COLLECTED	\$340.00
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$340.00
DDC									
	131230	PATINO,JOSE DEJESUS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	NEVILLE, BENJAMIN C	2513378	06/08/2022	\$ 10.00	

DISTRIBUTION

06/01/2022 TO 06/30/2022

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
DDC									
	131253	JONES, DAKOTA DEREK	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2513381	06/10/2022	\$ 10.00	
	131269	VILLEGAS, DYLIN JAY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	Perez, Ivan ALEJANDRO	2513396	06/15/2022	\$ 10.00	
	131275	BERNAL, SAMANTHA MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2513395	06/16/2022	\$ 10.00	
	131311	GONZALEZ CASTILLO, JORGE ALBERTO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513417	06/27/2022	\$ 10.00	
								TOTAL COLLECTED \$50.00	
								LESS REVERSALS \$0.00	.....
								TOTAL LIABILITY \$50.00	
DEF									
	131214	BOWNS, BLAKE ALAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513334	06/06/2022	\$ 50.00	
	131306	GARCIA, JOSE ANDRES	SAFETY BELT CHILD<17 REQUIRED TO BE SECURED BY IN	ST	WILSON, ANDREW J	2513372	06/23/2022	\$ 50.00	
								TOTAL COLLECTED \$100.00	
								LESS REVERSALS \$0.00	.....
								TOTAL LIABILITY \$100.00	
DPSAF									
	131198	MARTINEZ, NOAH ISAIAH	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	CRAGG, BRYAN JOSEPH	2512016	06/01/2022	\$ 1.52	
	131205	VIDALES, TOMAS JESUS	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	JOHNSTONE, ALAN M	2513288	06/02/2022	\$ 3.01	
	131208	LUNG, TYLER PEYTON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513332	06/03/2022	\$ 5.00	
	131210	MUNGUJA, JOSE ANGEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513342	06/03/2022	\$ 1.84	
	131212	CONTRERAS ZAMARR, MIGUEL ALEXIS	NO DRIVER'S LICENSE	SO	RINCONES, DAKOTA	2512771	06/03/2022	\$ 5.00	
	131213	GAONA, ISIAH NATHANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HAYWARD, COREY	2513247	06/06/2022	\$ 1.66	
	131214	BOWNS, BLAKE ALAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513334	06/06/2022	\$ 5.00	
	131215	GARZA, JESSE JR	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PETTY, CLAYTON T	2511635	06/06/2022	\$ 0.09	
	131216	BARBOZA ALVAREZ, CARLOS ANTONIO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	Perez, Ivan ALEJANDRO	2511165	06/06/2022	\$ 5.00	
	131218	SABINO, PAMELA	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	BLANSCETT, MERCEDES Y	2513108	06/06/2022	\$ 0.48	
	131223	ZAPATA, BETHANY SHYAN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CAMPBELL, LARRY D	2513364	06/07/2022	\$ 5.00	
	131225	HERNANDEZ, ABIGAIL MAURIE	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	WALL, CHARLES B	2513116	06/07/2022	\$ 2.23	
	131227	DELEON, MELISSA RENEE	NO PROOF OF FINANCIAL RESPONSIBILITY	ST	SUNIGA	217581	06/07/2022	\$ 0.04	
	131230	PATINO, JOSE DEJESUS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	NEVILLE, BENJAMIN C	2513378	06/08/2022	\$ 5.00	

DISTRIBUTION

06/01/2022 TO 06/30/2022

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
DPSAF									
	131231	HERNANDEZ,EVA MARIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	BLANSCETT, MERCEDES Y	2513110	06/08/2022	\$ 0.48	
	131232	MONTEZ,SANTIAGO	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	WILSON, ANDREW J	2513367	06/08/2022	\$ 5.00	
	131233	GONZALES,HECTOR SILVAS	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	WILSON, ANDREW J	2513362	06/09/2022	\$ 5.00	
	131234	ANDAZOLA HERNANDEZ, RAMON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2513167	06/09/2022	\$ 0.92	
	131237	MACIAS,MIGUEL ANTONIO	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	WALL, CHARLES B	2513133	06/09/2022	\$ 1.51	
	131240	GOMEZ,JESUS	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	JOHNSTONE, ALAN M	2510875	06/09/2022	\$ 0.97	
	131241	JUAREZ,RAUDEL RAUL JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2513380	06/09/2022	\$ 5.00	
	131242	SEARS,JASEN KENNETH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2512977	06/09/2022	\$ 0.83	
	131243	SILVA,DANIEL EDUARDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2512551	06/09/2022	\$ 5.00	
	131246	BUSH,ROBERT LEE	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	MCKEE, WENDEL TROY	2512043	06/10/2022	\$ 2.43	
	131253	JONES,DAKOTA DEREK	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2513381	06/10/2022	\$ 5.00	
	131254	ORTEGA,ABEL KRISTOPHER	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	JOHNSTONE, ALAN M	259326	06/10/2022	\$ 5.00	
	131255	QUINTANILLA,STEVEN II	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2511542	06/13/2022	\$ 0.19	
	131256	QUINTANILLA,STEVEN II	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2511542	06/13/2022	\$ 0.98	
	131257	CONTRERAS,ELIZABETH CELESTE	OPEN CONTAINER IN MOTOR VEHICLE - DRIVER	ST	BRATCHER, JARED	259058	06/10/2022	\$ 5.00	
	131259	SINGLETERRY,CLAYTON NEAL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2512930	06/13/2022	\$ 5.00	
	131267	CRUMLEY,LONNIE RAY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2513140	06/14/2022	\$ 1.99	
	131269	VILLEGAS,DYLIN JAY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	2513396	06/15/2022	\$ 5.00	
	131271	GARZA,ETHAN DONOVYN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512680	06/15/2022	\$ 0.02	
	131272	KINGCADE,LACY LAURENE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513346	06/15/2022	\$ 5.00	
	131273	SANDOVAL,JUDITH GABRIELLA	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	WALL, CHARLES B	2513349	06/15/2022	\$ 5.00	
	131274	GARCIA,FELIPE JR	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	BLANSCETT, MERCEDES Y	2513163	06/16/2022	\$ 5.00	
	131275	BERNAL,SAMANTHA MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2513395	06/16/2022	\$ 5.00	
	131277	MUNGUIA,JOSE ANGEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513342	06/16/2022	\$ 1.84	
	131278	LYON,GARY WAYNE	FAIL TO FURNISH REPORT	ST	ROGERS, MELODY	2510603	06/16/2022	\$ 5.00	

DISTRIBUTION

06/01/2022 TO 06/30/2022

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
DPSAF								
131281	RABB,ADAM LEGAL	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CRAGG, BRYAN JOSEPH	2513363	06/17/2022	\$ 1.51	
131284	REMPPEL,CORNELIUS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2513407	06/17/2022	\$ 5.00	
131285	MERRILL,CASEY LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513118	06/17/2022	\$ 1.84	
131286	MARTINEZSANCHEZ,EVER ARDO	NO/EXPIRED (SPECIFY) COMMERCIAL MOTOR VEHICLE INSP	ST	CAMPBELL, LARRY D	2513377	06/20/2022	\$ 5.00	
131291	MARTINEZ,ISABELLA-RENEA DAVILA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	2512663	06/21/2022	\$ 2.07	
131293	CHILDERS,NOAH IZAAH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRATCHER, JARED	258790	06/21/2022	\$ 0.01	
131294	CHILDERS,NOAH IZAAH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	258997	06/21/2022	\$ 2.70	
131295	CHILDERS,NOAH IZAAH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	258997	06/21/2022	\$ 2.30	
131297	AGUILAR,DAMIAN ELIAS	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	WALL, CHARLES B	2512980	06/22/2022	\$ 5.00	
131300	TAYLOR,JOSHUA RAY	FAIL TO DRIVE IN SINGLE LANE (#)	ST	FLANIGAN, MELISSA	2513413	06/22/2022	\$ 5.00	
131301	TAYLOR,JOSHUA RAY	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	FLANIGAN, MELISSA	2513412	06/22/2022	\$ 5.00	
131303	NAVA,VANESSA	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	CAMPBELL, LARRY D	2513393	06/23/2022	\$ 5.00	
131305	ALVAREZ,CHRISTI ANN	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	JOHNSTONE, ALAN M	2513290	06/23/2022	\$ 1.99	
131306	GARCIA,JOSE ANDRES	SAFETY BELT CHILD<17 REQUIRED TO BE SECURED BY IN	ST	WILSON, ANDREW J	2513372	06/23/2022	\$ 5.00	
131307	GAONA,ISIAH NATHANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HAYWARD, COREY	2513247	06/23/2022	\$ 1.65	
131311	GONZALEZ CASTILLO,JORGE ALBERTO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513417	06/27/2022	\$ 5.00	
131312	LERMA PORTILLO,ANGELICA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	PETTY, CLAYTON T	2513405	06/27/2022	\$ 5.00	
131313	TURNER,ERIN MICHELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIDLEY, JOHN S	256336	06/27/2022	\$ 5.00	
131314	NIETO,TOMMY MAX	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	CASTRO, DANIEL LOPEZ	2513418	06/27/2022	\$ 5.00	
131315	RODELAS RODRIGUEZ,RAY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513416	06/28/2022	\$ 5.00	
131320	MARQUEZ-JACQUEZ,RODOLFO	DRIVING WITH OUT-OF-STATE DL FOR MORE THAN 90 DAYS	ST	DUENES, MATTHEW	2513425	06/29/2022	\$ 5.00	
131324	PAUDA,MIA MILAGROS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2512460	06/30/2022	\$ 3.34	
TOTAL COLLECTED							\$205.44	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$205.44	
IDR								
131240	GOMEZ,JESUS	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	JOHNSTONE, ALAN M	2510875	06/09/2022	\$ 0.39	

DISTRIBUTION

06/01/2022 TO 06/30/2022

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
IDR								
131254	ORTEGA,ABEL KRISTOPHER	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	JOHNSTONE, ALAN M	259326	06/10/2022	\$ 2.00	
131257	CONTRERAS,ELIZABETH CELESTE	OPEN CONTAINER IN MOTOR VEHICLE - DRIVER	ST	BRATCHER, JARED	259058	06/10/2022	\$ 2.00	
131278	LYON,GARY WAYNE	FAIL TO FURNISH REPORT	ST	ROGERS, MELODY	2510603	06/16/2022	\$ 2.00	
131294	CHILDERS,NOAH IZAJAH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	258997	06/21/2022	\$ 1.08	
131295	CHILDERS,NOAH IZAJAH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	258997	06/21/2022	\$ 0.92	
131313	TURNER,ERIN MICHELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIDLEY, JOHN S	256336	06/27/2022	\$ 2.00	
TOTAL COLLECTED							\$10.39	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$10.39	
ILF								
131202	BOJORQUEZ,CARLOS E				DC9548	06/02/2022	\$ 6.00	
131203	CANADY,MISTRY				DC9549	06/02/2022	\$ 6.00	
131217	HERNANDEZ,NATHANIEL				EV2165	06/06/2022	\$ 6.00	
131219	TAYLOR,TARA				EV2166	06/06/2022	\$ 6.00	
131220	SANCHEZ,CYNTHIA				EV2167	06/06/2022	\$ 6.00	
131221	VALDEZ,VERONICA				EV2168	06/06/2022	\$ 6.00	
131222	CUMMINGS,REBECCA				EV2169	06/06/2022	\$ 6.00	
131224	TEXAS DPS CENTRAL CASH RECEIVING				S0623	06/07/2022	\$ 6.00	
131228	NORTON,DYLAN				DC9550	06/07/2022	\$ 6.00	
131247	WALLACE,RONNIE D JR				DC9552	06/10/2022	\$ 6.00	
131248	WALLACE,RONNIE				DC9551	06/10/2022	\$ 6.00	
131249	QUEVEDO,MARIA				DC9553	06/10/2022	\$ 6.00	
131250	GONZALES,ESMERALDA				DC9554	06/10/2022	\$ 6.00	
131252	BURLESON,JAMES				DC9555	06/10/2022	\$ 6.00	
131258	TEXAS DPS CENTRAL CASH RECEIVING				S0624	06/13/2022	\$ 6.00	
131261	PUENTE,JULIE				DC9556	06/13/2022	\$ 6.00	
131262	WEBB,MICHAEL				EV2170	06/13/2022	\$ 6.00	
131263	ANDERSON- GREER,BASHIA				EV2171	06/13/2022	\$ 6.00	
131265	TEXAS DPS CENTRAL CASH RECEIVING				S0625	06/14/2022	\$ 6.00	
131268	HERNANDEZ,JOE C				DC9557	06/14/2022	\$ 6.00	
131276	BISHOP,SANDRA				DC9558	06/16/2022	\$ 6.00	
131279	PESQUEDA,REBECCA				EV2172	06/16/2022	\$ 6.00	

DISTRIBUTION

06/01/2022 TO 06/30/2022

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS							
ILF							
	131280	DANCER,ELDORA		EV2173	06/16/2022	\$ 6.00	
	131282	MELTON,DAVID		EV2174	06/17/2022	\$ 6.00	
	131287	OSBORN,SAM		EV2175	06/20/2022	\$ 6.00	
	131288	CANTU,CHRISTIE		EV2176	06/20/2022	\$ 6.00	
	131290	MERCADO,BRITTANY		EV2177	06/21/2022	\$ 6.00	
	131292	BUSH,JENNIFER MERINO		EV2178	06/21/2022	\$ 6.00	
	131299	MOCOWN,FRANCIS		EV2179	06/22/2022	\$ 6.00	
	131302	SQUATTERS,		EV2180	06/22/2022	\$ 6.00	
	131308	MUNIZ,VALERIE		EV2182	06/23/2022	\$ 6.00	
	131309	CAMPOS,KYLAN		EV2181	06/23/2022	\$ 6.00	
	131316	VALDERES,DANIEL		EV2184	06/28/2022	\$ 6.00	
	131326	GILBREATH,ERIC		DC9559	06/30/2022	\$ 6.00	
TOTAL COLLECTED						\$204.00	
LESS REVERSALS						\$0.00	
TOTAL LIABILITY						\$204.00	
JCS							
	131202	BOJORQUEZ,CARLOS E		DC9548	06/02/2022	\$ 25.00	
	131203	CANADY,MISTRY		DC9549	06/02/2022	\$ 25.00	
	131217	HERNANDEZ,NATHANIEL		EV2165	06/06/2022	\$ 25.00	
	131219	TAYLOR,TARA		EV2166	06/06/2022	\$ 25.00	
	131220	SANCHEZ,CYNTHIA		EV2167	06/06/2022	\$ 25.00	
	131221	VALDEZ,VERONICA		EV2168	06/06/2022	\$ 25.00	
	131222	CUMMINGS,REBECCA		EV2169	06/06/2022	\$ 25.00	
	131224	TEXAS DPS CENTRAL CASH RECEIVING		S0623	06/07/2022	\$ 25.00	
	131228	NORTON,DYLAN		DC9550	06/07/2022	\$ 25.00	
	131247	WALLACE,RONNIE D JR		DC9552	06/10/2022	\$ 25.00	
	131248	WALLACE,RONNIE		DC9551	06/10/2022	\$ 25.00	
	131249	QUEVEDO,MARIA		DC9553	06/10/2022	\$ 25.00	
	131250	GONZALES,ESMERALDA		DC9554	06/10/2022	\$ 25.00	
	131252	BURLESON,JAMES		DC9555	06/10/2022	\$ 25.00	
	131258	TEXAS DPS CENTRAL CASH RECEIVING		S0624	06/13/2022	\$ 25.00	
	131261	PUENTE,JULIE		DC9556	06/13/2022	\$ 25.00	
	131262	WEBB,MICHAEL		EV2170	06/13/2022	\$ 25.00	
	131263	ANDERSON- GREER,BASHIA		EV2171	06/13/2022	\$ 25.00	

DISTRIBUTION

06/01/2022 TO 06/30/2022

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
JCS									
	131265	TEXAS DPS CENTRAL CASH RECEIVING				S0625	06/14/2022	\$ 25.00	
	131268	HERNANDEZ,JOE C				DC9557	06/14/2022	\$ 25.00	
	131276	BISHOP,SANDRA				DC9558	06/16/2022	\$ 25.00	
	131279	PESQUEDA,REBECCA				EV2172	06/16/2022	\$ 25.00	
	131280	DANCER,ELDORA				EV2173	06/16/2022	\$ 25.00	
	131282	MELTON,DAVID				EV2174	06/17/2022	\$ 25.00	
	131287	OSBORN,SAM				EV2175	06/20/2022	\$ 25.00	
	131288	CANTU,CHRISTIE				EV2176	06/20/2022	\$ 25.00	
	131290	MERCADO,BRITTANY				EV2177	06/21/2022	\$ 25.00	
	131292	BUSH,JENNIFER MERINO				EV2178	06/21/2022	\$ 25.00	
	131299	MOCOWN,FRANCIS				EV2179	06/22/2022	\$ 25.00	
	131302	SQUATTERS,				EV2180	06/22/2022	\$ 25.00	
	131308	MUNIZ,VALERIE				EV2182	06/23/2022	\$ 25.00	
	131309	CAMPOS,KYLAN				EV2181	06/23/2022	\$ 25.00	
	131316	VALDERES,DANIEL				EV2184	06/28/2022	\$ 25.00	
	131326	GILBREATH,ERIC				DC9559	06/30/2022	\$ 25.00	
TOTAL COLLECTED								\$850.00	
LESS REVERSALS								\$0.00	.....
TOTAL LIABILITY								\$850.00	
JCTF									
	131227	DELEON,MELISSA RENEE	NO PROOF OF FINANCIAL RESPONSIBILITY	ST	SUNIGA	217581	06/07/2022	\$ 0.03	
	131240	GOMEZ,JESUS	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	JOHNSTONE, ALAN M	2510875	06/09/2022	\$ 0.78	
	131254	ORTEGA,ABEL KRISTOPHER	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	JOHNSTONE, ALAN M	259326	06/10/2022	\$ 4.00	
	131257	CONTRERAS,ELIZABETH CELESTE	OPEN CONTAINER IN MOTOR VEHICLE - DRIVER	ST	BRATCHER, JARED	259058	06/10/2022	\$ 4.00	
	131278	LYON,GARY WAYNE	FAIL TO FURNISH REPORT	ST	ROGERS, MELODY	2510603	06/16/2022	\$ 4.00	
	131294	CHILDERS,NOAH IZAAH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	258997	06/21/2022	\$ 2.16	
	131295	CHILDERS,NOAH IZAAH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	258997	06/21/2022	\$ 1.84	
	131313	TURNER,ERIN MICHELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIDLEY, JOHN S	256336	06/27/2022	\$ 4.00	
TOTAL COLLECTED								\$20.81	
LESS REVERSALS								\$0.00	.....
TOTAL LIABILITY								\$20.81	
JEF									
	131202	BOJORQUEZ,CARLOS E				DC9548	06/02/2022	\$ 5.00	

DISTRIBUTION

06/01/2022 TO 06/30/2022

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
JEF									
	131203	CANADY,MISTRY				DC9549	06/02/2022	\$ 5.00	
	131217	HERNANDEZ,NATHANIEL				EV2165	06/06/2022	\$ 5.00	
	131219	TAYLOR,TARA				EV2166	06/06/2022	\$ 5.00	
	131220	SANCHEZ,CYNTHIA				EV2167	06/06/2022	\$ 5.00	
	131221	VALDEZ,VERONICA				EV2168	06/06/2022	\$ 5.00	
	131222	CUMMINGS,REBECCA				EV2169	06/06/2022	\$ 5.00	
	131224	TEXAS DPS CENTRAL CASH RECEIVING				S0623	06/07/2022	\$ 5.00	
	131228	NORTON,DYLAN				DC9550	06/07/2022	\$ 5.00	
	131247	WALLACE,RONNIE D JR				DC9552	06/10/2022	\$ 5.00	
	131248	WALLACE,RONNIE				DC9551	06/10/2022	\$ 5.00	
	131249	QUEVEDO,MARIA				DC9553	06/10/2022	\$ 5.00	
	131250	GONZALES,ESMERALDA				DC9554	06/10/2022	\$ 5.00	
	131252	BURLESON,JAMES				DC9555	06/10/2022	\$ 5.00	
	131258	TEXAS DPS CENTRAL CASH RECEIVING				S0624	06/13/2022	\$ 5.00	
	131261	PUENTE,JULIE				DC9556	06/13/2022	\$ 5.00	
	131262	WEBB,MICHAEL				EV2170	06/13/2022	\$ 5.00	
	131263	ANDERSON- GREER,BASHIA				EV2171	06/13/2022	\$ 5.00	
	131265	TEXAS DPS CENTRAL CASH RECEIVING				S0625	06/14/2022	\$ 5.00	
	131268	HERNANDEZ,JOE C				DC9557	06/14/2022	\$ 5.00	
	131276	BISHOP,SANDRA				DC9558	06/16/2022	\$ 5.00	
	131279	PESQUEDA,REBECCA				EV2172	06/16/2022	\$ 5.00	
	131280	DANCER,ELDORA				EV2173	06/16/2022	\$ 5.00	
	131282	MELTON,DAVID				EV2174	06/17/2022	\$ 5.00	
	131287	OSBORN,SAM				EV2175	06/20/2022	\$ 5.00	
	131288	CANTU,CHRISTIE				EV2176	06/20/2022	\$ 5.00	
	131290	MERCADO,BRITTANY				EV2177	06/21/2022	\$ 5.00	
	131292	BUSH,JENNIFER MERINO				EV2178	06/21/2022	\$ 5.00	
	131299	MOCOWN,FRANCIS				EV2179	06/22/2022	\$ 5.00	
	131302	SQUATTERS,				EV2180	06/22/2022	\$ 5.00	
	131308	MUNIZ,VALERIE				EV2182	06/23/2022	\$ 5.00	
	131309	CAMPOS,KYLAN				EV2181	06/23/2022	\$ 5.00	
	131316	VALDERES,DANIEL				EV2184	06/28/2022	\$ 5.00	
	131326	GILBREATH,ERIC				DC9559	06/30/2022	\$ 5.00	
								TOTAL COLLECTED \$170.00	
								LESS REVERSALS \$0.00	

DISTRIBUTION

06/01/2022 TO 06/30/2022

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
JEF								
							TOTAL LIABILITY	\$170.00
JRF								
131240	GOMEZ,JESUS	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	JOHNSTONE, ALAN M	2510875	06/09/2022	\$ 0.78	
131254	ORTEGA,ABEL KRISTOPHER	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	JOHNSTONE, ALAN M	259326	06/10/2022	\$ 4.00	
131257	CONTRERAS,ELIZABETH CELESTE	OPEN CONTAINER IN MOTOR VEHICLE - DRIVER	ST	BRATCHER, JARED	259058	06/10/2022	\$ 4.00	
131278	LYON,GARY WAYNE	FAIL TO FURNISH REPORT	ST	ROGERS, MELODY	2510603	06/16/2022	\$ 4.00	
131294	CHILDERS,NOAH IZAIHAH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	258997	06/21/2022	\$ 2.16	
131295	CHILDERS,NOAH IZAIHAH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	258997	06/21/2022	\$ 1.84	
131313	TURNER,ERIN MICHELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIDLEY, JOHN S	256336	06/27/2022	\$ 4.00	
							TOTAL COLLECTED	\$20.78
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$20.78
JSF								
131240	GOMEZ,JESUS	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	JOHNSTONE, ALAN M	2510875	06/09/2022	\$ 1.05	
131254	ORTEGA,ABEL KRISTOPHER	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	JOHNSTONE, ALAN M	259326	06/10/2022	\$ 5.40	
131257	CONTRERAS,ELIZABETH CELESTE	OPEN CONTAINER IN MOTOR VEHICLE - DRIVER	ST	BRATCHER, JARED	259058	06/10/2022	\$ 5.40	
131278	LYON,GARY WAYNE	FAIL TO FURNISH REPORT	ST	ROGERS, MELODY	2510603	06/16/2022	\$ 5.40	
131293	CHILDERS,NOAH IZAIHAH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRATCHER, JARED	258790	06/21/2022	\$ 0.01	
131294	CHILDERS,NOAH IZAIHAH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	258997	06/21/2022	\$ 2.91	
131295	CHILDERS,NOAH IZAIHAH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	258997	06/21/2022	\$ 2.49	
131313	TURNER,ERIN MICHELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIDLEY, JOHN S	256336	06/27/2022	\$ 5.40	
							TOTAL COLLECTED	\$28.06
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$28.06
JSFC								
131240	GOMEZ,JESUS	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	JOHNSTONE, ALAN M	2510875	06/09/2022	\$ 0.12	
131254	ORTEGA,ABEL KRISTOPHER	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	JOHNSTONE, ALAN M	259326	06/10/2022	\$ 0.60	
131257	CONTRERAS,ELIZABETH CELESTE	OPEN CONTAINER IN MOTOR VEHICLE - DRIVER	ST	BRATCHER, JARED	259058	06/10/2022	\$ 0.60	
131278	LYON,GARY WAYNE	FAIL TO FURNISH REPORT	ST	ROGERS, MELODY	2510603	06/16/2022	\$ 0.60	
131294	CHILDERS,NOAH IZAIHAH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	258997	06/21/2022	\$ 0.32	

DISTRIBUTION

06/01/2022 TO 06/30/2022

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
JSFC									
	131295	CHILDERS,NOAH IZAJAH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	258997	06/21/2022	\$ 0.28	
	131313	TURNER,ERIN MICHELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIDLEY, JOHN S	256336	06/27/2022	\$ 0.60	
								TOTAL COLLECTED \$3.12	
								LESS REVERSALS \$0.00	
								TOTAL LIABILITY \$3.12	
 LAF									
	131202	BOJORQUEZ,CARLOS E				DC9548	06/02/2022	\$ 3.00	
	131203	CANADY,MISTRY				DC9549	06/02/2022	\$ 3.00	
	131217	HERNANDEZ,NATHANIEL				EV2165	06/06/2022	\$ 3.00	
	131219	TAYLOR,TARA				EV2166	06/06/2022	\$ 3.00	
	131220	SANCHEZ,CYNTHIA				EV2167	06/06/2022	\$ 3.00	
	131221	VALDEZ,VERONICA				EV2168	06/06/2022	\$ 3.00	
	131222	CUMMINGS,REBECCA				EV2169	06/06/2022	\$ 3.00	
	131224	TEXAS DPS CENTRAL CASH RECEIVING				S0623	06/07/2022	\$ 3.00	
	131228	NORTON,DYLAN				DC9550	06/07/2022	\$ 3.00	
	131247	WALLACE,RONNIE D JR				DC9552	06/10/2022	\$ 3.00	
	131248	WALLACE,RONNIE				DC9551	06/10/2022	\$ 3.00	
	131249	QUEVEDO,MARIA				DC9553	06/10/2022	\$ 3.00	
	131250	GONZALES,ESMERALDA				DC9554	06/10/2022	\$ 3.00	
	131252	BURLESON,JAMES				DC9555	06/10/2022	\$ 3.00	
	131258	TEXAS DPS CENTRAL CASH RECEIVING				S0624	06/13/2022	\$ 3.00	
	131261	PUENTE,JULIE				DC9556	06/13/2022	\$ 3.00	
	131262	WEBB,MICHAEL				EV2170	06/13/2022	\$ 3.00	
	131263	ANDERSON- GREER,BASHIA				EV2171	06/13/2022	\$ 3.00	
	131265	TEXAS DPS CENTRAL CASH RECEIVING				S0625	06/14/2022	\$ 3.00	
	131268	HERNANDEZ,JOE C				DC9557	06/14/2022	\$ 3.00	
	131276	BISHOP,SANDRA				DC9558	06/16/2022	\$ 3.00	
	131279	PESQUEDA,REBECCA				EV2172	06/16/2022	\$ 3.00	
	131280	DANCER,ELDORA				EV2173	06/16/2022	\$ 3.00	
	131282	MELTON,DAVID				EV2174	06/17/2022	\$ 3.00	
	131287	OSBORN,SAM				EV2175	06/20/2022	\$ 3.00	
	131288	CANTU,CHRISTIE				EV2176	06/20/2022	\$ 3.00	
	131290	MERCADO,BRITTANY				EV2177	06/21/2022	\$ 3.00	

DISTRIBUTION

06/01/2022 TO 06/30/2022

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
LAF								
131292	BUSH,JENNIFER MERINO				EV2178	06/21/2022	\$ 3.00	
131299	MOCOWN,FRANCIS				EV2179	06/22/2022	\$ 3.00	
131302	SQUATTERS,				EV2180	06/22/2022	\$ 3.00	
131308	MUNIZ,VALERIE				EV2182	06/23/2022	\$ 3.00	
131309	CAMPOS,KYLAN				EV2181	06/23/2022	\$ 3.00	
131316	VALDERES,DANIEL				EV2184	06/28/2022	\$ 3.00	
131326	GILBREATH,ERIC				DC9559	06/30/2022	\$ 3.00	
TOTAL COLLECTED							\$102.00	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$102.00	
LCCC								
131197	CASTILLO,BRIAN	FAIL TO STOP AT DESIGNATED POINT AT STOP SIGN	SO	RODRIGUEZ, STAR	2513043	06/01/2022	\$ 2.57	
131198	MARTINEZ,NOAH ISAIAH	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	CRAGG, BRYAN JOSEPH	2512016	06/01/2022	\$ 4.27	
131201	ESCOBAR,TORI RAE	FAIL TO IDENTIFY	SO	VIVIAN MARTINEZ	2513376	06/01/2022	\$ 4.22	
131205	VIDALES,TOMAS JESUS	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	JOHNSTONE, ALAN M	2513288	06/02/2022	\$ 8.43	
131208	LUNG,TYLER PEYTON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513332	06/03/2022	\$ 14.00	
131209	SALINAS,ANNA MARIA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	NELSON, ASHLEY	2513153	06/03/2022	\$ 5.50	
131210	MUNGUIA,JOSE ANGEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513342	06/03/2022	\$ 5.15	
131212	CONTRERAS ZAMARR,MIGUEL ALEXIS	NO DRIVER'S LICENSE	SO	RINCONES,DAKOTA	2512771	06/03/2022	\$ 14.00	
131213	GAONA,ISIAH NATHANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HAYWARD, COREY	2513247	06/06/2022	\$ 4.63	
131214	BOWNS,BLAKE ALAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513334	06/06/2022	\$ 14.00	
131215	GARZA,JESSE JR	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PETTY, CLAYTON T	2511635	06/06/2022	\$ 0.26	
131216	BARBOZAALVAREZ,CARL OS ANTONIO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	PEREZ, IVAN ALEJANDRO	2511165	06/06/2022	\$ 14.00	
131218	SABINO,PAMELA	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	BLANSCETT, MERCEDES Y	2513108	06/06/2022	\$ 1.35	
131223	ZAPATA,BETHANY SHYAN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CAMPBELL, LARRY D	2513364	06/07/2022	\$ 14.00	
131225	HERNANDEZ,ABIGAIL MAURIE	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	WALL, CHARLES B	2513116	06/07/2022	\$ 6.24	
131229	DELGADO,MARIBEL	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2513241	06/08/2022	\$ 7.00	
131230	PATINO,JOSE DEJESUS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	NEVILLE, BENJAMIN C	2513378	06/08/2022	\$ 14.00	
131231	HERNANDEZ,EVA MARIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	BLANSCETT, MERCEDES Y	2513110	06/08/2022	\$ 1.35	
131232	MONTEZ,SANTIAGO	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	WILSON, ANDREW J	2513367	06/08/2022	\$ 14.00	

DISTRIBUTION

06/01/2022 TO 06/30/2022

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
LCCC									
131233		GONZALES,HECTOR SILVAS	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	WILSON, ANDREW J	2513362	06/09/2022	\$ 14.00	
131234		ANDAZOLA HERNANDEZ, RAMON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2513167	06/09/2022	\$ 2.58	
131237		MACIAS, MIGUEL ANTONIO	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	WALL, CHARLES B	2513133	06/09/2022	\$ 4.22	
131238		PATTON, HEATHER ROCHELLE	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	MICHELLE STUART	2513243	06/09/2022	\$ 3.57	
131241		JUAREZ, RAUDEL RAUL JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2513380	06/09/2022	\$ 14.00	
131242		SEARS, JASEN KENNETH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2512977	06/09/2022	\$ 2.33	
131243		SILVA, DANIEL EDUARDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2512551	06/09/2022	\$ 14.00	
131246		BUSH, ROBERT LEE	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	MCKEE, WENDEL TROY	2512043	06/10/2022	\$ 6.82	
131251		GALVAN SOTO, MARTHA LETICIA	FAIL TO DISPLAY DL	SO	RODRIGUEZ, STAR	2513268	06/10/2022	\$ 14.00	
131253		JONES, DAKOTA DEREK	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2513381	06/10/2022	\$ 14.00	
131255		QUINTANILLA, STEVEN II	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2511542	06/13/2022	\$ 0.53	
131256		QUINTANILLA, STEVEN II	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2511542	06/13/2022	\$ 2.76	
131259		SINGLETERRY, CLAYTON NEAL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2512930	06/13/2022	\$ 14.00	
131267		CRUMLEY, LONNIE RAY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2513140	06/14/2022	\$ 5.57	
131269		VILLEGAS, DYLIN JAY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	2513396	06/15/2022	\$ 14.00	
131271		GARZA, ETHAN DONOVYN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512680	06/15/2022	\$ 0.05	
131272		KINGCADE, LACY LAURENE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513346	06/15/2022	\$ 14.00	
131273		SANDOVAL, JUDITH GABRIELLA	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	WALL, CHARLES B	2513349	06/15/2022	\$ 14.00	
131274		GARCIA, FELIPE JR	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	BLANSCETT, MERCEDES Y	2513163	06/16/2022	\$ 14.00	
131275		BERNAL, SAMANTHA MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2513395	06/16/2022	\$ 14.00	
131277		MUNGUIA, JOSE ANGEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513342	06/16/2022	\$ 5.15	
131281		RABB, ADAM LEGAL	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CRAGG, BRYAN JOSEPH	2513363	06/17/2022	\$ 4.22	
131284		REMPEL, CORNELIUS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2513407	06/17/2022	\$ 14.00	
131285		MERRILL, CASEY LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513118	06/17/2022	\$ 5.15	
131286		MARTINEZSANCHEZ, EVER ARDO	NO/EXPIRED (SPECIFY) COMMERCIAL MOTOR VEHICLE INSP	ST	CAMPBELL, LARRY D	2513377	06/20/2022	\$ 14.00	
131291		MARTINEZ, ISABELLA-RENEA DAVILA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	2512663	06/21/2022	\$ 5.79	

DISTRIBUTION

06/01/2022 TO 06/30/2022

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
LCCC								
	131297	AGUILAR,DAMIAN ELIAS	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	WALL, CHARLES B	2512980	06/22/2022	\$ 14.00
	131298	COURSEY,BARBARA GARRETT	DISREGARD OFFICIAL TRAFFIC CONTROL DEVICE	SO	VIVIAN MARTINEZ	2513359	06/22/2022	\$ 3.71
	131300	TAYLOR,JOSHUA RAY	FAIL TO DRIVE IN SINGLE LANE (#)	ST	FLANIGAN, MELISSA	2513413	06/22/2022	\$ 14.00
	131301	TAYLOR,JOSHUA RAY	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	FLANIGAN, MELISSA	2513412	06/22/2022	\$ 14.00
	131303	NAVA,VANESSA	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	CAMPBELL, LARRY D	2513393	06/23/2022	\$ 14.00
	131305	ALVAREZ,CHRISTI ANN	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	JOHNSTONE, ALAN M	2513290	06/23/2022	\$ 5.57
	131306	GARCIA,JOSE ANDRES	SAFETY BELT CHILD<17 REQUIRED TO BE SECURED BY IN	ST	WILSON, ANDREW J	2513372	06/23/2022	\$ 14.00
	131307	GAONA,ISIAH NATHANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HAYWARD, COREY	2513247	06/23/2022	\$ 4.64
	131310	CASTILLO,BRIAN	FAIL TO STOP AT DESIGNATED POINT AT STOP SIGN	SO	RODRIGUEZ, STAR	2513043	06/23/2022	\$ 2.58
	131311	GONZALEZ CASTILLO,JORGE ALBERTO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513417	06/27/2022	\$ 14.00
	131312	LERMA PORTILLO,ANGELICA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	PETTY, CLAYTON T	2513405	06/27/2022	\$ 14.00
	131314	NIETO,TOMMY MAX	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	CASTRO, DANIEL LOPEZ	2513418	06/27/2022	\$ 14.00
	131315	RODELAS RODRIGUEZ,RAY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513416	06/28/2022	\$ 14.00
	131317	ESCOBAR,TORI RAE	FAIL TO IDENTIFY	SO	VIVIAN MARTINEZ	2513376	06/28/2022	\$ 4.22
	131318	SOLIZ,VERONICA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2513239	06/29/2022	\$ 14.00
	131319	SOLIZ,VERONICA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	NELSON, ASHLEY	2513211	06/29/2022	\$ 7.00
	131320	MARQUEZ-JACQUEZ,RODOLFO	DRIVING WITH OUT-OF-STATE DL FOR MORE THAN 90 DAYS	ST	DUENES, MATTHEW	2513425	06/29/2022	\$ 14.00
	131324	PAUDA,MIA MILAGROS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2512460	06/30/2022	\$ 9.36
							TOTAL COLLECTED	\$570.79
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$570.79
MVF								
	131240	GOMEZ,JESUS	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	JOHNSTONE, ALAN M	2510875	06/09/2022	\$ 0.02
	131294	CHILDERS,NOAH IZAIAH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	258997	06/21/2022	\$ 0.05
	131295	CHILDERS,NOAH IZAIAH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	258997	06/21/2022	\$ 0.05
	131313	TURNER,ERIN MICHELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIDLEY, JOHN S	256336	06/27/2022	\$ 0.10
							TOTAL COLLECTED	\$0.22
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$0.22

DISTRIBUTION

06/01/2022 TO 06/30/2022

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
MVF								
OM20								
131212	CONTRERAS ZAMARR,MIGUEL ALEXIS	NO DRIVER'S LICENSE	SO	RINCONES,DAKOTA	2512771	06/03/2022	\$ 10.00	
131226	DELEON,MELISSA RENEE	FAIL TO REPORT CHANGE OF ADDRESS	ST	NICHOLS	214557	06/07/2022	\$ 10.00	
131242	SEARS,JASEN KENNETH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2512977	06/09/2022	\$ 2.63	
131246	BUSH,ROBERT LEE	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	MCKEE, WENDEL TROY	2512043	06/10/2022	\$ 4.88	
131255	QUINTANILLA,STEVEN II	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2511542	06/13/2022	\$ 0.42	
131256	QUINTANILLA,STEVEN II	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2511542	06/13/2022	\$ 2.21	
131259	SINGLETERRY,CLAYTON NEAL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2512930	06/13/2022	\$ 10.00	
131271	GARZA,ETHAN DONOVYN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512680	06/15/2022	\$ 0.04	
131289	RUIZ,JOSEPH DONACIANO	DRIVING WHILE LICENSE INVALID - DL	ST	STAFFEN, BRIAN CHRISTOPHER	2511098	06/20/2022	\$ 10.00	
131291	MARTINEZ,ISABELLA- RENEA DAVILA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	2512663	06/21/2022	\$ 4.13	
131297	AGUILAR,DAMIAN ELIAS	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	WALL, CHARLES B	2512980	06/22/2022	\$ 10.00	
131322	WILCOX,AMANDA LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BLANSCETT, MERCEDES Y	2513062	06/29/2022	\$ 10.00	
131324	PAUDA,MIA MILAGROS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2512460	06/30/2022	\$ 10.00	
TOTAL COLLECTED							\$84.31	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$84.31	
PER								
131198	MARTINEZ,NOAH ISAIAH	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	CRAGG, BRYAN JOSEPH	2512016	06/01/2022	\$ 17.31	
131212	CONTRERAS ZAMARR,MIGUEL ALEXIS	NO DRIVER'S LICENSE	SO	RINCONES,DAKOTA	2512771	06/03/2022	\$ 55.50	
131215	GARZA,JESSE JR	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PETTY, CLAYTON T	2511635	06/06/2022	\$ 11.54	
131216	BARBOZAALVAREZ,CARL OS ANTONIO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	PEREZ, IVAN ALEJANDRO	2511165	06/06/2022	\$ 45.00	
131226	DELEON,MELISSA RENEE	FAIL TO REPORT CHANGE OF ADDRESS	ST	NICHOLS	214557	06/07/2022	\$ 3.00	
131227	DELEON,MELISSA RENEE	NO PROOF OF FINANCIAL RESPONSIBILITY	ST	SUNIGA	217581	06/07/2022	\$ 8.54	
131239	GOMEZ,JESUS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2510874	06/09/2022	\$ 2.95	
131240	GOMEZ,JESUS	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	JOHNSTONE, ALAN M	2510875	06/09/2022	\$ 8.59	
131242	SEARS,JASEN KENNETH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2512977	06/09/2022	\$ 11.54	
131243	SILVA,DANIEL EDUARDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2512551	06/09/2022	\$ 61.80	

DISTRIBUTION

06/01/2022 TO 06/30/2022

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
PER									
	131244	BUSH,ROBERT LEE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	STAFFEN, BRIAN CHRISTOPHER	2511045	06/10/2022	\$ 23.08	
	131245	BUSH,ROBERT LEE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	STAFFEN, BRIAN CHRISTOPHER	2511045	06/10/2022	\$ 32.17	
	131246	BUSH,ROBERT LEE	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	MCKEE, WENDEL TROY	2512043	06/10/2022	\$ 23.08	
	131254	ORTEGA,ABEL KRISTOPHER	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	JOHNSTONE, ALAN M	259326	06/10/2022	\$ 61.50	
	131255	QUINTANILLA,STEVEN II	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2511542	06/13/2022	\$ 1.84	
	131256	QUINTANILLA,STEVEN II	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2511542	06/13/2022	\$ 9.69	
	131257	CONTRERAS,ELIZABETH CELESTE	OPEN CONTAINER IN MOTOR VEHICLE - DRIVER	ST	BRATCHER, JARED	259058	06/10/2022	\$ 97.50	
	131259	SINGLETERRY,CLAYTON NEAL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2512930	06/13/2022	\$ 96.70	
	131260	SINGLETERRY,CLAYTON NEAL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2512930	06/13/2022	\$ 0.20	
	131270	GARZA,ETHAN DONOVYN	OPEN CONTAINER IN MOTOR VEHICLE - DRIVER	ST	JOHNSTONE, ALAN M	2512682	06/15/2022	\$ 11.31	
	131271	GARZA,ETHAN DONOVYN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512680	06/15/2022	\$ 0.23	
	131278	LYON,GARY WAYNE	FAIL TO FURNISH REPORT	ST	ROGERS, MELODY	2510603	06/16/2022	\$ 75.00	
	131289	RUIZ,JOSEPH DONACIANO	DRIVING WHILE LICENSE INVALID - DL	ST	STAFFEN, BRIAN CHRISTOPHER	2511098	06/20/2022	\$ 11.53	
	131291	MARTINEZ,ISABELLA-RENEA DAVILA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	2512663	06/21/2022	\$ 11.54	
	131293	CHILDERS,NOAH IZAIHAH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRATCHER, JARED	258790	06/21/2022	\$ 35.72	
	131294	CHILDERS,NOAH IZAIHAH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	258997	06/21/2022	\$ 33.50	
	131295	CHILDERS,NOAH IZAIHAH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	258997	06/21/2022	\$ 44.20	
	131296	ROSALES,FILMON GUILLERMO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	NICHOLS, ZACHARY	254376	06/21/2022	\$ 35.70	
	131297	AGUILAR,DAMIAN ELIAS	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	WALL, CHARLES B	2512980	06/22/2022	\$ 70.50	
	131322	WILCOX,AMANDA LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BLANSCETT, MERCEDES Y	2513062	06/29/2022	\$ 34.20	
	131324	PAUDA,MIA MILAGROS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2512460	06/30/2022	\$ 46.15	
	131327	MARTINEZ,NOAH ISAJAH	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	CRAGG, BRYAN JOSEPH	2512016	06/30/2022	\$ 17.31	
								TOTAL COLLECTED	\$998.42
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$998.42
RES									
	131227	DELEON,MELISSA RENEE	NO PROOF OF FINANCIAL RESPONSIBILITY	ST	SUNIGA	217581	06/07/2022	\$ 0.25	

DISTRIBUTION

06/01/2022 TO 06/30/2022

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
RES								
131254	ORTEGA,ABEL KRISTOPHER	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	JOHNSTONE, ALAN M	259326	06/10/2022	\$ 30.00	
131257	CONTRERAS,ELIZABETH CELESTE	OPEN CONTAINER IN MOTOR VEHICLE - DRIVER	ST	BRATCHER, JARED	259058	06/10/2022	\$ 30.00	
131293	CHILDERS,NOAH IZAAH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRATCHER, JARED	258790	06/21/2022	\$ 1.89	
131294	CHILDERS,NOAH IZAAH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	258997	06/21/2022	\$ 16.18	
131295	CHILDERS,NOAH IZAAH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	258997	06/21/2022	\$ 13.82	
131296	ROSALES,FILMON GUILLERMO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	NICHOLS, ZACHARY	254376	06/21/2022	\$ 30.00	
131313	TURNER,ERIN MICHELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIDLEY, JOHN S	256336	06/27/2022	\$ 30.00	
TOTAL COLLECTED							\$152.14	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$152.14	
 SCCC								
131197	CASTILLO,BRIAN	FAIL TO STOP AT DESIGNATED POINT AT STOP SIGN	SO	RODRIGUEZ, STAR	2513043	06/01/2022	\$ 11.39	
131198	MARTINEZ,NOAH ISAIAH	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	CRAGG, BRYAN JOSEPH	2512016	06/01/2022	\$ 18.90	
131201	ESCOBAR,TORI RAE	FAIL TO IDENTIFY	SO	VIVIAN MARTINEZ	2513376	06/01/2022	\$ 18.67	
131205	VIDALES,TOMAS JESUS	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	JOHNSTONE, ALAN M	2513288	06/02/2022	\$ 37.35	
131208	LUNG,TYLER PEYTON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513332	06/03/2022	\$ 62.00	
131209	SALINAS,ANNA MARIA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	NELSON, ASHLEY	2513153	06/03/2022	\$ 8.50	
131210	MUNGUJA,JOSE ANGEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513342	06/03/2022	\$ 22.79	
131212	CONTRERAS ZAMARR,MIGUEL ALEXIS	NO DRIVER'S LICENSE	SO	RINCONES,DAKOTA	2512771	06/03/2022	\$ 62.00	
131213	GAONA,ISIAH NATHANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HAYWARD, COREY	2513247	06/06/2022	\$ 20.51	
131214	BOWNDS,BLAKE ALAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513334	06/06/2022	\$ 62.00	
131215	GARZA,JESSE JR	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PETTY, CLAYTON T	2511635	06/06/2022	\$ 1.17	
131216	BARBOZAALVAREZ,CARL OS ANTONIO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	PEREZ, IVAN ALEJANDRO	2511165	06/06/2022	\$ 62.00	
131218	SABINO,PAMELA	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	BLANSCETT, MERCEDDES Y	2513108	06/06/2022	\$ 5.98	
131223	ZAPATA,BETHANY SHYAN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CAMPBELL, LARRY D	2513364	06/07/2022	\$ 62.00	
131225	HERNANDEZ,ABIGAIL MAURIE	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	WALL, CHARLES B	2513116	06/07/2022	\$ 27.64	
131229	DELGADO,MARIBEL	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2513241	06/08/2022	\$ 31.00	
131230	PATINO,JOSE DEJESUS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	NEVILLE, BENJAMIN C	2513378	06/08/2022	\$ 62.00	
131231	HERNANDEZ,EVA MARIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	BLANSCETT, MERCEDDES Y	2513110	06/08/2022	\$ 5.98	

DISTRIBUTION

06/01/2022 TO 06/30/2022

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
SCCC									
131232		MONTEZ,SANTIAGO	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	WILSON, ANDREW J	2513367	06/08/2022	\$ 62.00	
131233		GONZALES,HECTOR SILVAS	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	WILSON, ANDREW J	2513362	06/09/2022	\$ 62.00	
131234		ANAZOLA HERNANDEZ,RAMON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2513167	06/09/2022	\$ 11.40	
131237		MACIAS,MIGUEL ANTONIO	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	WALL, CHARLES B	2513133	06/09/2022	\$ 18.67	
131238		PATTON,HEATHER ROCHELLE	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	MICHELLE STUART	2513243	06/09/2022	\$ 15.82	
131241		JUAREZ,RAUDEL RAUL JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2513380	06/09/2022	\$ 62.00	
131242		SEARS,JASEN KENNETH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2512977	06/09/2022	\$ 10.33	
131243		SILVA,DANIEL EDUARDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2512551	06/09/2022	\$ 62.00	
131246		BUSH,ROBERT LEE	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	MCKEE, WENDEL TROY	2512043	06/10/2022	\$ 30.18	
131251		GALVAN SOTO,MARTHA LETICIA	FAIL TO DISPLAY DL	SO	RODRIGUEZ, STAR	2513268	06/10/2022	\$ 62.00	
131253		JONES,DAKOTA DEREK	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2513381	06/10/2022	\$ 62.00	
131255		QUINTANILLA,STEVEN II	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2511542	06/13/2022	\$ 2.33	
131256		QUINTANILLA,STEVEN II	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2511542	06/13/2022	\$ 12.20	
131259		SINGLETERRY,CLAYTON NEAL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2512930	06/13/2022	\$ 62.00	
131267		CRUMLEY,LONNIE RAY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2513140	06/14/2022	\$ 24.65	
131269		VILLEGAS,DYLIN JAY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	2513396	06/15/2022	\$ 62.00	
131271		GARZA,ETHAN DONOVYN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512680	06/15/2022	\$ 0.24	
131272		KINGCADE,LACY LAURENE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513346	06/15/2022	\$ 62.00	
131273		SANDOVAL,JUDITH GABRIELLA	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	WALL, CHARLES B	2513349	06/15/2022	\$ 62.00	
131274		GARCIA,FELIPE JR	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	BLANSCETT, MERCEDES Y	2513163	06/16/2022	\$ 62.00	
131275		BERNAL,SAMANTHA MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2513395	06/16/2022	\$ 62.00	
131277		MUNGUIA,JOSE ANGEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513342	06/16/2022	\$ 22.80	
131281		RABB,ADAM LEGAL	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CRAGG, BRYAN JOSEPH	2513363	06/17/2022	\$ 18.67	
131284		REMPEL,CORNELIUS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2513407	06/17/2022	\$ 62.00	
131285		MERRILL,CASEY LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513118	06/17/2022	\$ 22.79	
131286		MARTINEZSANCHEZ,EVER ARDO	NO/EXPIRED (SPECIFY) COMMERCIAL MOTOR VEHICLE INSP	ST	CAMPBELL, LARRY D	2513377	06/20/2022	\$ 62.00	

DISTRIBUTION

06/01/2022 TO 06/30/2022

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
SCCC								
131291	MARTINEZ,ISABELLA-RENEA DAVILA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	2512663	06/21/2022	\$ 25.64	
131297	AGUILAR,DAMIAN ELIAS	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	WALL, CHARLES B	2512980	06/22/2022	\$ 62.00	
131298	COURSEY,BARBARA GARRETT	DISREGARD OFFICIAL TRAFFIC CONTROL DEVICE	SO	VIVIAN MARTINEZ	2513359	06/22/2022	\$ 16.41	
131300	TAYLOR,JOSHUA RAY	FAIL TO DRIVE IN SINGLE LANE (#)	ST	FLANIGAN, MELISSA	2513413	06/22/2022	\$ 62.00	
131301	TAYLOR,JOSHUA RAY	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	FLANIGAN, MELISSA	2513412	06/22/2022	\$ 62.00	
131303	NAVA,VANESSA	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	CAMPBELL, LARRY D	2513393	06/23/2022	\$ 62.00	
131305	ALVAREZ,CHRISTI ANN	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	JOHNSTONE, ALAN M	2513290	06/23/2022	\$ 24.65	
131306	GARCIA,JOSE ANDRES	SAFETY BELT CHILD<17 REQUIRED TO BE SECURED BY IN	ST	WILSON, ANDREW J	2513372	06/23/2022	\$ 62.00	
131307	GAONA,ISIAH NATHANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HAYWARD, COREY	2513247	06/23/2022	\$ 20.51	
131310	CASTILLO,BRIAN	FAIL TO STOP AT DESIGNATED POINT AT STOP SIGN	SO	RODRIGUEZ, STAR	2513043	06/23/2022	\$ 11.40	
131311	GONZALEZ CASTILLO,JORGE ALBERTO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513417	06/27/2022	\$ 62.00	
131312	LERMA PORTILLO,ANGELICA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	PETTY, CLAYTON T	2513405	06/27/2022	\$ 62.00	
131314	NIETO,TOMMY MAX	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	CASTRO, DANIEL LOPEZ	2513418	06/27/2022	\$ 62.00	
131315	RODELAS RODRIGUEZ,RAY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513416	06/28/2022	\$ 62.00	
131317	ESCOBAR,TORI RAE	FAIL TO IDENTIFY	SO	VIVIAN MARTINEZ	2513376	06/28/2022	\$ 18.68	
131318	SOLIZ,VERONICA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2513239	06/29/2022	\$ 62.00	
131319	SOLIZ,VERONICA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	NELSON, ASHLEY	2513211	06/29/2022	\$ 31.00	
131320	MARQUEZ-JACQUEZ,RODOLFO	DRIVING WITH OUT-OF-STATE DL FOR MORE THAN 90 DAYS	ST	DUENES, MATTHEW	2513425	06/29/2022	\$ 62.00	
131324	PAUDA,MIA MILAGROS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2512460	06/30/2022	\$ 41.47	
TOTAL COLLECTED							\$2,511.72	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$2,511.72	
SOAF								
131197	CASTILLO,BRIAN	FAIL TO STOP AT DESIGNATED POINT AT STOP SIGN	SO	RODRIGUEZ, STAR	2513043	06/01/2022	\$ 0.92	
131201	ESCOBAR,TORI RAE	FAIL TO IDENTIFY	SO	VIVIAN MARTINEZ	2513376	06/01/2022	\$ 1.51	
131251	GALVAN SOTO,MARTHA LETICIA	FAIL TO DISPLAY DL	SO	RODRIGUEZ, STAR	2513268	06/10/2022	\$ 5.00	

DISTRIBUTION

06/01/2022 TO 06/30/2022

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
SOAF								
131298	COURSEY,BARBARA GARRETT	DISREGARD OFFICIAL TRAFFIC CONTROL DEVICE	SO	VIVIAN MARTINEZ	2513359	06/22/2022	\$ 1.32	
131310	CASTILLO,BRIAN	FAIL TO STOP AT DESIGNATED POINT AT STOP SIGN	SO	RODRIGUEZ, STAR	2513043	06/23/2022	\$ 0.92	
131317	ESCOBAR,TORI RAE	FAIL TO IDENTIFY	SO	VIVIAN MARTINEZ	2513376	06/28/2022	\$ 1.50	
TOTAL COLLECTED							\$11.17	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$11.17	
STF								
131293	CHILDERS,NOAH IZAIHAH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRATCHER, JARED	258790	06/21/2022	\$ 0.03	
131294	CHILDERS,NOAH IZAIHAH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	258997	06/21/2022	\$ 16.18	
131295	CHILDERS,NOAH IZAIHAH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	258997	06/21/2022	\$ 13.82	
131313	TURNER,ERIN MICHELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIDLEY, JOHN S	256336	06/27/2022	\$ 30.00	
TOTAL COLLECTED							\$60.03	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$60.03	
STFN								
131197	CASTILLO,BRIAN	FAIL TO STOP AT DESIGNATED POINT AT STOP SIGN	SO	RODRIGUEZ, STAR	2513043	06/01/2022	\$ 9.21	
131208	LUNG,TYLER PEYTON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513332	06/03/2022	\$ 50.00	
131210	MUNGUIA,JOSE ANGEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513342	06/03/2022	\$ 18.38	
131212	CONTRERAS ZAMARR,MIGUEL ALEXIS	NO DRIVER'S LICENSE	SO	RINCONES,DAKOTA	2512771	06/03/2022	\$ 50.00	
131213	GAONA,ISIAH NATHANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HAYWARD, COREY	2513247	06/06/2022	\$ 16.55	
131214	BOWNS,BLAKE ALAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513334	06/06/2022	\$ 50.00	
131216	BARBOZAALVAREZ,CARL OS ANTONIO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	PEREZ, IVAN ALEJANDRO	2511165	06/06/2022	\$ 50.00	
131230	PATINO,JOSE DEJESUS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	NEVILLE, BENJAMIN C	2513378	06/08/2022	\$ 50.00	
131234	ANDAZOLA HERNANDEZ,RAMON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2513167	06/09/2022	\$ 9.18	
131240	GOMEZ,JESUS	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	JOHNSTONE, ALAN M	2510875	06/09/2022	\$ 9.73	
131241	JUAREZ,RAUDEL RAUL JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2513380	06/09/2022	\$ 50.00	
131242	SEARS,JASEN KENNETH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2512977	06/09/2022	\$ 8.33	
131243	SILVA,DANIEL EDUARDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2512551	06/09/2022	\$ 50.00	
131251	GALVAN SOTO,MARTHA LETICIA	FAIL TO DISPLAY DL	SO	RODRIGUEZ, STAR	2513268	06/10/2022	\$ 50.00	
131253	JONES,DAKOTA DEREK	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2513381	06/10/2022	\$ 50.00	
131255	QUINTANILLA,STEVEN II	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2511542	06/13/2022	\$ 1.88	

DISTRIBUTION

06/01/2022 TO 06/30/2022

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
STFN								
131256	QUINTANILLA,STEVEN II	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2511542	06/13/2022	\$ 9.84	
131269	VILLEGAS,DYLIN JAY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	2513396	06/15/2022	\$ 50.00	
131271	GARZA,ETHAN DONOVYN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512680	06/15/2022	\$ 0.20	
131272	KINGCADE,LACY LAURENE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513346	06/15/2022	\$ 50.00	
131273	SANDOVAL,JUDITH GABRIELLA	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	WALL, CHARLES B	2513349	06/15/2022	\$ 50.00	
131275	BERNAL,SAMANTHA MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2513395	06/16/2022	\$ 50.00	
131277	MUNGUUA,JOSE ANGEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513342	06/16/2022	\$ 18.38	
131284	REMPEL,CORNELIUS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2513407	06/17/2022	\$ 50.00	
131285	MERRILL,CASEY LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513118	06/17/2022	\$ 18.38	
131298	COURSEY,BARBARA GARRETT	DISREGARD OFFICIAL TRAFFIC CONTROL DEVICE	SO	VIVIAN MARTINEZ	2513359	06/22/2022	\$ 13.24	
131300	TAYLOR,JOSHUA RAY	FAIL TO DRIVE IN SINGLE LANE (#)	ST	FLANIGAN, MELISSA	2513413	06/22/2022	\$ 50.00	
131306	GARCIA,JOSE ANDRES	SAFETY BELT CHILD<17 REQUIRED TO BE SECURED BY IN	ST	WILSON, ANDREW J	2513372	06/23/2022	\$ 50.00	
131307	GAONA,ISIAH NATHANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HAYWARD, COREY	2513247	06/23/2022	\$ 16.53	
131310	CASTILLO,BRIAN	FAIL TO STOP AT DESIGNATED POINT AT STOP SIGN	SO	RODRIGUEZ, STAR	2513043	06/23/2022	\$ 9.17	
131311	GONZALEZ CASTILLO,JORGE ALBERTO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513417	06/27/2022	\$ 50.00	
131315	RODELAS RODRIGUEZ,RAY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513416	06/28/2022	\$ 50.00	
131324	PAUDA,MIA MILAGROS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2512460	06/30/2022	\$ 33.44	
TOTAL COLLECTED							\$1,092.44	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$1,092.44	
TAFI								
131197	CASTILLO,BRIAN	FAIL TO STOP AT DESIGNATED POINT AT STOP SIGN	SO	RODRIGUEZ, STAR	2513043	06/01/2022	\$ 0.36	
131198	MARTINEZ,NOAH ISAIAH	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	CRAGG, BRYAN JOSEPH	2512016	06/01/2022	\$ 0.62	
131201	ESCOBAR,TORI RAE	FAIL TO IDENTIFY	SO	VIVIAN MARTINEZ	2513376	06/01/2022	\$ 0.60	
131205	VIDALES,TOMAS JESUS	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	JOHNSTONE, ALAN M	2513288	06/02/2022	\$ 1.21	
131208	LUNG,TYLER PEYTON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513332	06/03/2022	\$ 2.00	
131209	SALINAS,ANNA MARIA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	NELSON, ASHLEY	2513153	06/03/2022	\$ 1.00	

DISTRIBUTION

06/01/2022 TO 06/30/2022

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
TAFI								
131210	MUNGUIA,JOSE ANGEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513342	06/03/2022	\$ 0.74	
131213	GAONA,ISIAH NATHANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HAYWARD, COREY	2513247	06/06/2022	\$ 0.66	
131214	BOWNDS,BLAKE ALAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513334	06/06/2022	\$ 2.00	
131215	GARZA,JESSE JR	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PETTY, CLAYTON T	2511635	06/06/2022	\$ 0.04	
131218	SABINO,PAMELA	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	BLANSCETT, MERCEDES Y	2513108	06/06/2022	\$ 0.19	
131223	ZAPATA,BETHANY SHYAN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CAMPBELL, LARRY D	2513364	06/07/2022	\$ 2.00	
131225	HERNANDEZ,ABIGAIL MAURIE	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	WALL, CHARLES B	2513116	06/07/2022	\$ 0.89	
131229	DELGADO,MARIBEL	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2513241	06/08/2022	\$ 1.00	
131230	PATINO,JOSE DEJESUS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	NEVILLE, BENJAMIN C	2513378	06/08/2022	\$ 2.00	
131231	HERNANDEZ,EVA MARIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	BLANSCETT, MERCEDES Y	2513110	06/08/2022	\$ 0.19	
131232	MONTEZ,SANTIAGO	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	WILSON, ANDREW J	2513367	06/08/2022	\$ 2.00	
131233	GONZALES,HECTOR SILVAS	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	WILSON, ANDREW J	2513362	06/09/2022	\$ 2.00	
131234	ANDAZOLA HERNANDEZ, RAMON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2513167	06/09/2022	\$ 0.37	
131237	MACIAS,MIGUEL ANTONIO	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	WALL, CHARLES B	2513133	06/09/2022	\$ 0.60	
131238	PATTON,HEATHER ROCHELLE	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	MICHELLE STUART	2513243	06/09/2022	\$ 0.51	
131240	GOMEZ,JESUS	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	JOHNSTONE, ALAN M	2510875	06/09/2022	\$ 0.39	
131241	JUAREZ,RAUDEL RAUL JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2513380	06/09/2022	\$ 2.00	
131242	SEARS,JASEN KENNETH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2512977	06/09/2022	\$ 0.33	
131243	SILVA,DANIEL EDUARDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2512551	06/09/2022	\$ 2.00	
131246	BUSH,ROBERT LEE	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	MCKEE, WENDEL TROY	2512043	06/10/2022	\$ 0.97	
131253	JONES,DAKOTA DEREK	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2513381	06/10/2022	\$ 2.00	
131254	ORTEGA,ABEL KRISTOPHER	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	JOHNSTONE, ALAN M	259326	06/10/2022	\$ 2.00	
131255	QUINTANILLA,STEVEN II	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2511542	06/13/2022	\$ 0.08	
131256	QUINTANILLA,STEVEN II	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2511542	06/13/2022	\$ 0.39	
131257	CONTRERAS,ELIZABETH CELESTE	OPEN CONTAINER IN MOTOR VEHICLE - DRIVER	ST	BRATCHER, JARED	259058	06/10/2022	\$ 2.00	
131259	SINGLETERRY,CLAYTON NEAL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2512930	06/13/2022	\$ 2.00	
131267	CRUMLEY,LONNIE RAY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2513140	06/14/2022	\$ 0.79	

DISTRIBUTION

06/01/2022 TO 06/30/2022

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
TAFI									
	131269	VILLEGAS,DYLIN JAY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	2513396	06/15/2022	\$ 2.00	
	131271	GARZA,ETHAN DONOVYN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512680	06/15/2022	\$ 0.01	
	131272	KINGCADE,LACY LAURENE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513346	06/15/2022	\$ 2.00	
	131273	SANDOVAL,JUDITH GABRIELLA	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	WALL, CHARLES B	2513349	06/15/2022	\$ 2.00	
	131274	GARCIA,FELIPE JR	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	BLANSCETT, MERCEDES Y	2513163	06/16/2022	\$ 2.00	
	131275	BERNAL,SAMANTHA MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2513395	06/16/2022	\$ 2.00	
	131277	MUNGUIA,JOSE ANGEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513342	06/16/2022	\$ 0.73	
	131278	LYON,GARY WAYNE	FAIL TO FURNISH REPORT	ST	ROGERS, MELODY	2510603	06/16/2022	\$ 2.00	
	131281	RABB,ADAM LEGAL	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CRAGG, BRYAN JOSEPH	2513363	06/17/2022	\$ 0.60	
	131284	REMPEL,CORNELIUS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2513407	06/17/2022	\$ 2.00	
	131285	MERRILL,CASEY LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513118	06/17/2022	\$ 0.74	
	131286	MARTINEZSANCHEZ,EVER ARDO	NO/EXPIRED (SPECIFY) COMMERCIAL MOTOR VEHICLE INSP	ST	CAMPBELL, LARRY D	2513377	06/20/2022	\$ 2.00	
	131291	MARTINEZ,ISABELLA-RENEA DAVILA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	2512663	06/21/2022	\$ 0.83	
	131294	CHILDERS,NOAH IZAJAH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	258997	06/21/2022	\$ 1.08	
	131295	CHILDERS,NOAH IZAJAH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	258997	06/21/2022	\$ 0.92	
	131297	AGUILAR,DAMIAN ELIAS	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	WALL, CHARLES B	2512980	06/22/2022	\$ 2.00	
	131298	COURSEY,BARBARA GARRETT	DISREGARD OFFICIAL TRAFFIC CONTROL DEVICE	SO	VIVIAN MARTINEZ	2513359	06/22/2022	\$ 0.53	
	131300	TAYLOR,JOSHUA RAY	FAIL TO DRIVE IN SINGLE LANE (#)	ST	FLANIGAN, MELISSA	2513413	06/22/2022	\$ 2.00	
	131301	TAYLOR,JOSHUA RAY	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	FLANIGAN, MELISSA	2513412	06/22/2022	\$ 2.00	
	131303	NAVA,VANESSA	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	CAMPBELL, LARRY D	2513393	06/23/2022	\$ 2.00	
	131305	ALVAREZ,CHRISTI ANN	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	JOHNSTONE, ALAN M	2513290	06/23/2022	\$ 0.79	
	131306	GARCIA,JOSE ANDRES	SAFETY BELT CHILD<17 REQUIRED TO BE SECURED BY IN	ST	WILSON, ANDREW J	2513372	06/23/2022	\$ 2.00	
	131307	GAONA,ISIAH NATHANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HAYWARD, COREY	2513247	06/23/2022	\$ 0.67	
	131310	CASTILLO,BRIAN	FAIL TO STOP AT DESIGNATED POINT AT STOP SIGN	SO	RODRIGUEZ, STAR	2513043	06/23/2022	\$ 0.37	
	131311	GONZALEZ CASTILLO,JORGE ALBERTO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513417	06/27/2022	\$ 2.00	

DISTRIBUTION

06/01/2022 TO 06/30/2022

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
TAFI								
131312	LERMA PORTILLO,ANGELICA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	PETTY, CLAYTON T	2513405	06/27/2022	\$ 2.00	
131313	TURNER,ERIN MICHELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIDLEY, JOHN S	256336	06/27/2022	\$ 2.00	
131314	NIETO,TOMMY MAX	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	CASTRO, DANIEL LOPEZ	2513418	06/27/2022	\$ 2.00	
131315	RODELAS RODRIGUEZ,RAY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513416	06/28/2022	\$ 2.00	
131317	ESCOBAR,TORI RAE	FAIL TO IDENTIFY	SO	VIVIAN MARTINEZ	2513376	06/28/2022	\$ 0.60	
131318	SOLIZ,VERONICA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2513239	06/29/2022	\$ 2.00	
131319	SOLIZ,VERONICA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	NELSON, ASHLEY	2513211	06/29/2022	\$ 1.00	
131320	MARQUEZ-JACQUEZ,RODOLFO	DRIVING WITH OUT-OF-STATE DL FOR MORE THAN 90 DAYS	ST	DUENES, MATTHEW	2513425	06/29/2022	\$ 2.00	
131324	PAUDA,MIA MILAGROS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2512460	06/30/2022	\$ 1.34	
TOTAL COLLECTED							\$86.14	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$86.14	
TFC								
131197	CASTILLO,BRIAN	FAIL TO STOP AT DESIGNATED POINT AT STOP SIGN	SO	RODRIGUEZ, STAR	2513043	06/01/2022	\$ 0.55	
131208	LUNG,TYLER PEYTON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513332	06/03/2022	\$ 3.00	
131210	MUNGUIA,JOSE ANGEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513342	06/03/2022	\$ 1.10	
131212	CONTRERAS ZAMARR,MIGUEL ALEXIS	NO DRIVER'S LICENSE	SO	RINCONES,DAKOTA	2512771	06/03/2022	\$ 3.00	
131213	GAONA,JSIAH NATHANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HAYWARD, COREY	2513247	06/06/2022	\$ 0.99	
131214	BOWNDS,BLAKE ALAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513334	06/06/2022	\$ 3.00	
131216	BARBOZAALVAREZ,CARL OS ANTONIO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	PEREZ, IVAN ALEJANDRO	2511165	06/06/2022	\$ 3.00	
131230	PATINO,JOSE DEJESUS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	NEVILLE, BENJAMIN C	2513378	06/08/2022	\$ 3.00	
131234	ANDAZOLA HERNANDEZ,RAMON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2513167	06/09/2022	\$ 0.55	
131240	GOMEZ,JESUS	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	JOHNSTONE, ALAN M	2510875	06/09/2022	\$ 0.58	
131241	JUAREZ,RAUDEL RAUL JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2513380	06/09/2022	\$ 3.00	
131242	SEARS,JASEN KENNETH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2512977	06/09/2022	\$ 0.50	
131243	SILVA,DANIEL EDUARDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2512551	06/09/2022	\$ 3.00	
131251	GALVAN SOTO,MARTHA LETICIA	FAIL TO DISPLAY DL	SO	RODRIGUEZ, STAR	2513268	06/10/2022	\$ 3.00	
131253	JONES,DAKOTA DEREK	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2513381	06/10/2022	\$ 3.00	
131255	QUINTANILLA,STEVEN II	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2511542	06/13/2022	\$ 0.11	

DISTRIBUTION

06/01/2022 TO 06/30/2022

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
TFC									
	131256	QUINTANILLA,STEVEN II	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2511542	06/13/2022	\$ 0.59	
	131269	VILLEGAS,DYLIN JAY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	2513396	06/15/2022	\$ 3.00	
	131271	GARZA,ETHAN DONOVYN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512680	06/15/2022	\$ 0.01	
	131272	KINGCADE,LACY LAURENE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513346	06/15/2022	\$ 3.00	
	131273	SANDOVAL,JUDITH GABRIELLA	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	WALL, CHARLES B	2513349	06/15/2022	\$ 3.00	
	131275	BERNAL,SAMANTHA MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2513395	06/16/2022	\$ 3.00	
	131277	MUNGUIA,JOSE ANGEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513342	06/16/2022	\$ 1.10	
	131284	REMPEL,CORNELIUS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2513407	06/17/2022	\$ 3.00	
	131285	MERRILL,CASEY LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513118	06/17/2022	\$ 1.10	
	131294	CHILDERS,NOAH IZAAH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	258997	06/21/2022	\$ 1.62	
	131295	CHILDERS,NOAH IZAAH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	258997	06/21/2022	\$ 1.38	
	131298	COURSEY,BARBARA GARRETT	DISREGARD OFFICIAL TRAFFIC CONTROL DEVICE	SO	VIVIAN MARTINEZ	2513359	06/22/2022	\$ 0.79	
	131300	TAYLOR,JOSHUA RAY	FAIL TO DRIVE IN SINGLE LANE (#)	ST	FLANIGAN, MELISSA	2513413	06/22/2022	\$ 3.00	
	131306	GARCIA,JOSE ANDRES	SAFETY BELT CHILD<17 REQUIRED TO BE SECURED BY IN	ST	WILSON, ANDREW J	2513372	06/23/2022	\$ 3.00	
	131307	GAONA,ISIAH NATHANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HAYWARD, COREY	2513247	06/23/2022	\$ 1.00	
	131310	CASTILLO,BRIAN	FAIL TO STOP AT DESIGNATED POINT AT STOP SIGN	SO	RODRIGUEZ, STAR	2513043	06/23/2022	\$ 0.56	
	131311	GONZALEZ CASTILLO,JORGE ALBERTO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513417	06/27/2022	\$ 3.00	
	131313	TURNER,ERIN MICHELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIDLEY, JOHN S	256336	06/27/2022	\$ 3.00	
	131315	RODELAS RODRIGUEZ,RAY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513416	06/28/2022	\$ 3.00	
	131324	PAUDA,MIA MILAGROS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2512460	06/30/2022	\$ 2.01	
								TOTAL COLLECTED	\$71.54
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$71.54
TP									
	131240	GOMEZ,JESUS	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	JOHNSTONE, ALAN M	2510875	06/09/2022	\$ 4.85	
	131257	CONTRERAS,ELIZABETH CELESTE	OPEN CONTAINER IN MOTOR VEHICLE - DRIVER	ST	BRATCHER, JARED	259058	06/10/2022	\$ 25.00	
	131293	CHILDERS,NOAH IZAAH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRATCHER, JARED	258790	06/21/2022	\$ 0.03	
	131294	CHILDERS,NOAH IZAAH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	258997	06/21/2022	\$ 13.49	

DISTRIBUTION

06/01/2022 TO 06/30/2022

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
TP									
	131295	CHILDERS,NOAH IZAIAH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	258997	06/21/2022	\$ 11.51	
								TOTAL COLLECTED \$54.88	
								LESS REVERSALS \$0.00	.....
								TOTAL LIABILITY \$54.88	
TP20									
	131215	GARZA,JESSE JR	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PETTY, CLAYTON T	2511635	06/06/2022	\$ 0.29	
	131246	BUSH,ROBERT LEE	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	MCKEE, WENDEL TROY	2512043	06/10/2022	\$ 7.30	
	131255	QUINTANILLA,STEVEN II	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2511542	06/13/2022	\$ 0.62	
	131256	QUINTANILLA,STEVEN II	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2511542	06/13/2022	\$ 3.34	
	131324	PAUDA,MIA MILAGROS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2512460	06/30/2022	\$ 10.04	
								TOTAL COLLECTED \$21.59	
								LESS REVERSALS \$0.00	.....
								TOTAL LIABILITY \$21.59	
TPDF									
	131240	GOMEZ,JESUS	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	JOHNSTONE, ALAN M	2510875	06/09/2022	\$ 0.39	
	131254	ORTEGA,ABEL KRISTOPHER	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	JOHNSTONE, ALAN M	259326	06/10/2022	\$ 2.00	
	131257	CONTRERAS,ELIZABETH CELESTE	OPEN CONTAINER IN MOTOR VEHICLE - DRIVER	ST	BRATCHER, JARED	259058	06/10/2022	\$ 2.00	
	131278	LYON,GARY WAYNE	FAIL TO FURNISH REPORT	ST	ROGERS, MELODY	2510603	06/16/2022	\$ 2.00	
	131294	CHILDERS,NOAH IZAIAH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	258997	06/21/2022	\$ 1.08	
	131295	CHILDERS,NOAH IZAIAH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	258997	06/21/2022	\$ 0.92	
	131313	TURNER,ERIN MICHELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIDLEY, JOHN S	256336	06/27/2022	\$ 2.00	
								TOTAL COLLECTED \$10.39	
								LESS REVERSALS \$0.00	.....
								TOTAL LIABILITY \$10.39	
WRIT									
	131199	WOODS,ERIC WAYNE				EV2153	06/01/2022	\$ 5.00	
	131200	STEWART,JAIMEN				EV2155	06/01/2022	\$ 5.00	
	131264	SQUATTER,				EV2163	06/14/2022	\$ 5.00	
	131266	ALVARADO,ANTONIO				EV2162	06/14/2022	\$ 5.00	
								TOTAL COLLECTED \$20.00	
								LESS REVERSALS \$0.00	.....
								TOTAL LIABILITY \$20.00	
WRNT									
	131242	SEARS,JASEN KENNETH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2512977	06/09/2022	\$ 13.18	

DISTRIBUTION

06/01/2022 TO 06/30/2022

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
WRNT									
	131246	BUSH,ROBERT LEE	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	MCKEE, WENDEL TROY	2512043	06/10/2022	\$ 24.34	
	131254	ORTEGA,ABEL KRISTOPHER	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	JOHNSTONE, ALAN M	259326	06/10/2022	\$ 50.00	
	131257	CONTRERAS,ELIZABETH CELESTE	OPEN CONTAINER IN MOTOR VEHICLE - DRIVER	ST	BRATCHER, JARED	259058	06/10/2022	\$ 50.00	
	131271	GARZA,ETHAN DONOVYN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512680	06/15/2022	\$ 0.20	
	131293	CHILDERS,NOAH IZAIHAH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRATCHER, JARED	258790	06/21/2022	\$ 53.17	
	131294	CHILDERS,NOAH IZAIHAH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	258997	06/21/2022	\$ 26.95	
	131295	CHILDERS,NOAH IZAIHAH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	258997	06/21/2022	\$ 23.05	
	131296	ROSALES,FILMON GUILLERMO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	NICHOLS, ZACHARY	254376	06/21/2022	\$ 50.00	
	131297	AGUILAR,DAMIAN ELIAS	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	WALL, CHARLES B	2512980	06/22/2022	\$ 50.00	
	131313	TURNER,ERIN MICHELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIDLEY, JOHN S	256336	06/27/2022	\$ 50.00	
	131322	WILCOX,AMANDA LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BLANSCETT, MERCEDDES Y	2513062	06/29/2022	\$ 50.00	

TOTAL COLLECTED	\$440.89
LESS REVERSALS	\$0.00
TOTAL LIABILITY	\$440.89
COURT TOTAL	\$ 15106.50
REVERSALS	\$ 0
COURT LIABILITY	\$ 15106.50

DISTRIBUTION

06/01/2022 TO 06/30/2022

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
PER									
131198		MARTINEZ,NOAH ISAIAH	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	CRAGG, BRYAN JOSEPH	2512016	06/01/2022	\$ 17.31	
131212		CONTRERAS ZAMARR,MIGUEL ALEXIS	NO DRIVER'S LICENSE	SO	RINCONES,DAKOTA	2512771	06/03/2022	\$ 55.50	
131215		GARZA,JESSE JR	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PETTY, CLAYTON T	2511635	06/06/2022	\$ 11.54	
131216		BARBOZAALVAREZ,CARL OS ANTONIO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	PEREZ, IVAN ALEJANDRO	2511165	06/06/2022	\$ 45.00	
131226		DELEON,MELISSA RENEE	FAIL TO REPORT CHANGE OF ADDRESS	ST	NICHOLS	214557	06/07/2022	\$ 3.00	
131227		DELEON,MELISSA RENEE	NO PROOF OF FINANCIAL RESPONSIBILITY	ST	SUNIGA	217581	06/07/2022	\$ 8.54	
131239		GOMEZ,JESUS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2510874	06/09/2022	\$ 2.95	
131240		GOMEZ,JESUS	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	JOHNSTONE, ALAN M	2510875	06/09/2022	\$ 8.59	
131242		SEARS,JASEN KENNETH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2512977	06/09/2022	\$ 11.54	
131243		SILVA,DANIEL EDUARDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2512551	06/09/2022	\$ 61.80	
131244		BUSH,ROBERT LEE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	STAFFEN, BRIAN CHRISTOPHER	2511045	06/10/2022	\$ 23.08	
131245		BUSH,ROBERT LEE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	STAFFEN, BRIAN CHRISTOPHER	2511045	06/10/2022	\$ 32.17	
131246		BUSH,ROBERT LEE	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	MCKEE, WENDEL TROY	2512043	06/10/2022	\$ 23.08	
131254		ORTEGA,ABEL KRISTOPHER	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	JOHNSTONE, ALAN M	259326	06/10/2022	\$ 61.50	
131255		QUINTANILLA,STEVEN II	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2511542	06/13/2022	\$ 1.84	
131256		QUINTANILLA,STEVEN II	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2511542	06/13/2022	\$ 9.69	
131257		CONTRERAS,ELIZABETH CELESTE	OPEN CONTAINER IN MOTOR VEHICLE - DRIVER	ST	BRATCHER, JARED	259058	06/10/2022	\$ 97.50	
131259		SINGLETERRY,CLAYTON NEAL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2512930	06/13/2022	\$ 96.70	
131260		SINGLETERRY,CLAYTON NEAL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2512930	06/13/2022	\$ 0.20	
131270		GARZA,ETHAN DONOVYN	OPEN CONTAINER IN MOTOR VEHICLE - DRIVER	ST	JOHNSTONE, ALAN M	2512682	06/15/2022	\$ 11.31	
131271		GARZA,ETHAN DONOVYN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512680	06/15/2022	\$ 0.23	
131278		LYON,GARY WAYNE	FAIL TO FURNISH REPORT	ST	ROGERS, MELODY	2510603	06/16/2022	\$ 75.00	
131289		RUIZ,JOSEPH DONACIANO	DRIVING WHILE LICENSE INVALID - DL	ST	STAFFEN, BRIAN CHRISTOPHER	2511098	06/20/2022	\$ 11.53	
131291		MARTINEZ,ISABELLA-RENEA DAVILA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	2512663	06/21/2022	\$ 11.54	
131293		CHILDERS,NOAH IZAAH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRATCHER, JARED	258790	06/21/2022	\$ 35.72	
131294		CHILDERS,NOAH IZAAH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	258997	06/21/2022	\$ 33.50	
131295		CHILDERS,NOAH IZAAH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	258997	06/21/2022	\$ 44.20	

DISTRIBUTION

06/01/2022 TO 06/30/2022

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
PER									
	131296	ROSALES,FILMON GUILLERMO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	NICHOLS, ZACHARY	254376	06/21/2022	\$ 35.70	
	131297	AGUILAR,DAMIAN ELIAS	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	WALL, CHARLES B	2512980	06/22/2022	\$ 70.50	
	131322	WILCOX,AMANDA LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BLANSCETT, MERCEDES Y	2513062	06/29/2022	\$ 34.20	
	131324	PAUDA,MIA MILAGROS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2512460	06/30/2022	\$ 46.15	
	131327	MARTINEZ,NOAH ISAIAH	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	CRAGG, BRYAN JOSEPH	2512016	06/30/2022	\$ 17.31	
TOTAL COLLECTED								\$998.42	
LESS REVERSALS								\$0.00	.....
TOTAL LIABILITY								\$998.42	
COURT TOTAL								\$ 998.42	
REVERSALS								\$ 0	.....
COURT LIABILITY								\$ 998.42	

OFFICE OF COURT ADMINISTRATION
TEXAS JUDICIAL COUNCIL



OFFICIAL JUSTICE COURT MONTHLY REPORT

Month 06 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 2022-07-06

Phone Number (806) 894 - 4104

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

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

PHONE: (512) 463-1625

FAX: (512) 936-2423

CRIMINAL SECTION

Court HOCKLEY 0501 Month 06 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:	2065	0	0	128	1212	0
a. Active Cases	791	0	0	26	501	0
b. Inactive Cases	1274	0	0	102	711	0
2. New Cases Filed	42	0	0	0	9	0
3. Cases Reactivated	13	0	0	1	3	0
4. All Other Cases Added	0	0	0	0	0	0
5. Total Cases on Docket	846	0	0	27	513	0
6. Dispositions Prior to Court Appearance or Trial:						
a. Uncontested Dispositions	34	0	0	4	8	0
b. Dismissed by Prosecution	0	0	0	0	0	0
7. Dispositions at Trial:						
a. Convictions:						
1) Guilty Plea or Nolo Contendere	0	0	0	0	0	0
2) By the Court	0	0	0	0	0	0
3) By the Jury	0	0	0	0	0	0
b. Acquittals:						
1) By the Court	0	0	0	0	0	0
2) By the Jury	0	0	0	0	0	0
c. Dismissed by Prosecution	0	0	0	0	0	0
8. Compliance Dismissals:						
a. After Driver Safety Course	6					
b. After Deferred Disposition	5	0	0	0	22	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	8	0	0	0	0	0
9. All Other Dispositions	0	0	0	0	1	0
10. Total Cases Disposed	53	0	0	4	31	0
11. Cases Placed on Inactive Status	8	0	0	0	4	0
12. Total Cases Pending End of Month:	2054	0	0	124	1190	0
a. Active Cases	785	0	0	23	478	0
b. Inactive Cases	1269	0	0	101	712	0
13. Show Cause Hearings Held	32	0	0	0	26	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 0801			
Month 06 Year 2022	Debt Claims	Landlord/Tenant	Small Claims
1. Total Cases Pending First of Month:	102	43	388
a. Active Cases	102	43	388
b. Inactive Cases	0	0	0
2. New Cases Filed	12	20	4
3. Cases Reactivated	0	0	0
4. All Other Cases Added	0	0	0
5. Total Cases on Docket	114	63	392
DISPOSITIONS			
6. Default Judgments	6	3	0
7. Agreed Judgments	2	0	0
8. Trial/Hearing by Judge/Hearing Officer	0	6	0
9. Trial by Jury	0	0	0
10. Dismissed for Want of Prosecution	0	0	0
11. Non-suited or Dismissed by Plaintiff	2	1	1
12. All Other Dispositions	0	0	0
13. Total Cases Disposed	10	10	1
14. Cases Placed on Inactive Status	0	0	0
15. Total Cases Pending End of Month:	104	53	391
a. Active Cases	104	53	391
b. Inactive Cases	0	0	0
16. Cases Appealed:			
a. After Trial	0	0	0
b. Without Trial	0	0	0

JUVENILE/MINOR ACTIVITY

Court HOCKLEY 0501	
Month 06 Year 2022	TOTAL
1. Transportation Code Cases Filed	1
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	0
7. Education Code (Except Truancy) Cases Filed	0
8. Violation of Local Daytime Curfew Ordinance Cases Filed	0
9. All Other Non-Traffic Fine-Only Cases Filed	1
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	0

ADDITIONAL ACTIVITY

Court HOCKLEY 0501			
Month 06	Year 2022	NUMBER GIVEN	REQUEST FOR COUNSEL
1. Magistrate Warnings:			
a. Class C Misdemeanors		0	
b. Class A and B Misdemeanors		6	5
c. Felonies		5	3
			TOTAL
2. Arrest Warrants Issued:			
a. Class C Misdemeanors			19
b. Class A and B Misdemeanors			0
c. Felonies			1
3. Capiases Pro Fine Issued			15
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			1
12. Handgun License Denial, Revocation or Suspension Hearings Held			0
13. Disposition of Stolen Property Hearings Held			0
14. Peace Bond Hearings Held			0
15. Inquest Conducted			3
16. Cases in Which Fine and Court Costs Satisfied by Community Service:			
a. Partial Satisfaction			0
b. Full Satisfaction			0
17. Cases in Which Fine and Court Costs Satisfied by Jail Credit			4
18. Cases in Which Fine and Court Costs Waived for Indigency			2
19. Amounts of Fines and Court Costs Waived for Indigency			\$ 108.00
20. Fines, Court Costs and Other Amounts Collected:			
a. Kept by County			\$ 6195.58
b. Remitted to State			\$ 7912.50
c. Total			\$ 14108.08

CONVICTIONS SUBJECT TO DL18 REPORTING

06/01/22 THROUGH 06/30/22

LOCATION CODE: 11000

NAME DL#	DOB	CASE ST	OFFENSE	VIOL DT	CONV DT	CRT SSN	CMV SSN	HAZ SSN	CDL PLEA	AGENCY FINE	DPS SRC VEH	CDL CN SNT		
ACEVEDO,ANDREA MICEALA 42704324	10/22/98	TX	258998	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	04/05/18	06/27/22	251	N	N	Y	ST	3049		
										\$510.90	N	N		
AGUILAR,DAMIAN ELIAS 35866469	01/21/95	TX	2512980	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	01/11/22	06/22/22	251	N	N	Y	ST	3656		
										\$305.50	N	N		
BARBOZAALVAREZ,CARLOS ANTONIO Y3314015	02/01/98	CA	2511165	NO DL WHEN UNLICENSED-NOT CDL (#)	12/20/19	06/06/22	251	N	N	Y	ST	3103		
										\$195.00	N	N		
CONTRERAS ZAMARR,MIGUEL ALEXIS 40106807	12/27/96	TX	2512771	NO DRIVER'S LICENSE	12/08/21	06/06/22	251	N	N	Y	CO	3103		
										\$240.50	N	N		
DIAZ,ISAIAH MICHAEL 44404655	05/25/00	TX	2513074	DRIVING SAFETY COURSE SEC. 143A(a)(2)	02/06/22	05/17/22	251	N	N	Y	ST	3401		
										\$206.00	N	N		
ESCOBAR,TORI RAE 41107531	08/24/92	TX	2513376	FAIL TO IDENTIFY	05/17/22	06/01/22	251	N	N	Y	CO	3338		
										\$175.00	N	N		
GALVAN SOTO,MARTHA LETICIA 02/23/78			2513268	FAIL TO DISPLAY DL	03/28/22	06/10/22	251	N	N	Y	CO	3263		
										\$175.00	N	N		
GARCIA,FELIPE JR 12358146	04/20/70	TX	2513163	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	03/05/22	06/16/22	251	N	N	Y	ST	3656		
										\$175.00	N	N		
GARZA,JESSE JR 07368682	11/03/61	TX	2513382	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	04/11/22	06/06/22	251	N	N	Y	OT	3049		
										453-39-2774	Y	\$313.00	N	N
GONZALES,HECTOR SILVAS 05286184	04/02/77	TX	2513362	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	05/17/22	06/09/22	251	N	N	Y	ST	3032		
										459-75-0025	N	\$175.00	N	N
GUEVARA,ALEJANDRA 07/31/93			244322	DRVG W/DL INVALID-RVKD MINOR NONTRAFIC EFF 7/29/10	11/16/11	06/20/22	251	N	N	Y	ST	3101		
										\$371.80	N	N		
GUEVARA,ALEJANDRA-RES- 35166757	07/31/93		244323	SPEEDING 10 PERCENT OR MORE ABOVE POSTED SPEED LIM	11/16/11	06/20/22	251	N	N	Y	ST	3586		
										\$272.40	N	N		
JOYCE,OMAREE EDWARDS 22605689	10/27/88	TX	2512502	DRIVING WHILE LICENSE INVALID - DL	04/22/21	06/08/22	251	N	N	Y	CO	3101		
										638-03-2869	Y	\$332.80	N	N
JUAREZ,RAUDEL RAUL JR 38041242	07/06/93	TX	2513380	SPEEDING-10% ABOVE POSTED SPEED (#)	05/30/22	06/09/22	251	N	N	Y	ST	3586		
										\$188.00	N	N		
KINGCADE,LACY LAURENE 21034808	03/08/87	TX	2513346	SPEEDING-10% ABOVE POSTED SPEED (#)	04/30/22	06/15/22	251	N	N	Y	ST	3586		
										\$196.00	N	N		
LERMA PORTILLO,ANGELICA			2513405	NO DL WHEN UNLICENSED-NOT CDL (#)			251	N	N	Y	ST	3103		

CONVICTIONS SUBJECT TO DL18 REPORTING

06/01/22 THROUGH 06/30/22

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
18R0057076	11/08/90	MX		06/12/22	06/27/22				N	\$175.00	N	N
LUNG, TYLER PEYTON		2513332	SPEEDING-10% ABOVE POSTED SPEED (#)		251	N	N	Y	ST	3586		
45863107	03/08/05	TX		04/26/22	06/03/22			N	\$190.00	N	N	
MARTINEZ, ISABELLA-RENEA DAVILA		2512663	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)		251	N	N	Y	ST	3049		
38571962	07/13/98	TX		08/17/21	06/21/22			N	\$419.90	N	N	
MATHIS, JUSTIN GLYNN		2512455	NO DL WHEN UNLICENSED-NOT CDL (#)		251	N	N	Y	ST	3103		
38176511	01/09/96	TX		04/01/21	06/03/22			Y	\$227.50	N	N	
MCCLAIN, DEVON SHAUN		2512881	DRIVING SAFETY COURSE SEC. 143A(a)(2)		251	N	N	Y	ST	3401		
43688881	08/14/02	TX		12/15/21	03/03/22			N	\$208.00	N	N	
MEDLEY, CLAYTON CHISUM		2513147	DRIVING SAFETY COURSE SEC. 143A(a)(2)		251	N	N	Y	ST	3401		
42887024	10/22/02	TX		02/28/22	06/06/22			Y	\$218.00	N	N	
MERRILL, CASEY LEE		2513118	SPEEDING-10% ABOVE POSTED SPEED (#)		251	N	N	Y	ST	3586		
27746100	02/11/93	TX		02/22/22	06/17/22	643-34-8225		N	\$190.00	N	N	
MONTEZ, SANTIAGO		2513367	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)		251	N	N	Y	ST	3032		
01997331	05/27/61	TX		05/17/22	06/08/22			N	\$175.00	N	N	
NIETO, TOMMY MAX		2513418	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE		251	Y	N	Y	ST	3656		
11030802	05/13/66	TX		06/20/22	06/27/22			N	\$175.00	N	N	
ORTEGA, ABEL KRISTOPHER		259326	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE		251	N	N	Y	ST	3656		
22753930	11/29/85	TX		06/20/18	06/13/22			N	\$266.50	N	N	
RABB, ADAM LEGAL		2513363	NO DL WHEN UNLICENSED-NOT CDL (#)		251	N	N	Y	ST	3103		
041001969411	04/11/69	MT		05/17/22	08/17/22			N	\$175.00	Y	Y	
1U												
RANGEL, XAVIER RYAN		2513175	DRIVING SAFETY COURSE SEC. 143A(a)(2)		251	N	N	Y	ST	3401		
44629166	07/29/03	TX		03/21/22	06/22/22			N	\$196.00	N	N	
REMPEL, CORNELIUS		2513407	SPEEDING-10% ABOVE POSTED SPEED (#)		251	N	N	Y	ST	3586		
12R8928817	02/24/96	CI		06/12/22	06/17/22			N	\$194.00	N	N	
REYNA, NATHANIEL		2513308	OPEN CONTAINER IN MOTOR VEHICLE - PASSENGER (#)		251	N	N	Y	ST	3323		
40092891	08/10/98	TX		04/16/22	06/10/22			N	\$220.00	Y	N	
RODELAS RODRIGUEZ, RAY		2513416	SPEEDING-10% ABOVE POSTED SPEED (#)		251	N	N	Y	ST	3586		
D06301680	01/20/03	AZ		06/19/22	06/28/22			N	\$186.00	N	N	
RODRIGUEZ, LUIS DEMETRIO		2513091	SPEEDING-10% ABOVE POSTED SPEED (#)		251	N	N	Y	ST	3586		
40382029	08/28/97	TX		02/10/22	06/01/22			N	\$188.00	N	N	
SANDOVAL, JUDITH GABRIELLA		2513349	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T		251	N	N	Y	ST	3031		

CONVICTIONS SUBJECT TO DL18 REPORTING

06/01/22 THROUGH 06/30/22

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
34085628	06/05/93	TX		05/01/22	06/16/22				N	\$175.00	N	N
SILVA,DANIEL EDUARDO 40750955	01/19/97	TX	2512551 SPEEDING-10% ABOVE POSTED SPEED (#)	05/24/21	06/10/22	251	N	N	Y	ST \$267.80	N	3586 N
SIMSON,KORTNEY LA TRELLE 41485068	04/05/01	TX	2513309 FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	04/17/22	06/27/22	251	N	N	Y	CO \$313.00	N	3049 N
TAYLOR,JOSHUA RAY 17168084	04/29/77	TX	2513412 RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	06/13/22	06/22/22	251	N	N	Y	ST \$175.00	N	3032 N
TAYLOR,JOSHUA RAY 17168084	04/29/77	TX	2513413 FAIL TO DRIVE IN SINGLE LANE (#)	06/13/22	06/22/22	251	N	N	Y	ST \$175.00	N	3070 N
TELLO,DANIELLE JARAMILLO 33810787	05/24/92	TX	2513104 DRIVING SAFETY COURSE SEC. 143A(a)(2)	02/15/22	06/22/22	251	N	N	Y	ST \$188.00	N	3401 N
TURNER,ERIN MICHELLE 27829154	07/20/92	TX	256336 SPEEDING-10% ABOVE POSTED SPEED (#)	01/26/17	06/27/22	251	N	N	Y	ST \$246.00	N	3586 N
WILCOX,AMANDA LYNN 00792116	11/09/87	TX	2513062 SPEEDING-10% ABOVE POSTED SPEED (#)	02/05/22	06/29/22	251	N	N	Y	ST \$294.20	N	3586 N
WRIGHT,REAGAN LEA 40573128	07/17/00	TX	2513246 DRIVING SAFETY COURSE SEC. 143A(a)(2)	03/31/22	06/20/22	251	N	N	Y	ST \$210.00	N	3401 N
ZAMORA,MICHAEL STEVEN 06111938	01/23/83	TX	2513409 POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	06/13/22	06/29/22	251	N	N	Y	ST \$220.00	Y	3240 Y
ZAPATA,BETHANY SHYAN 45832466	03/04/04	TX	2513364 NO DL WHEN UNLICENSED-NOT CDL (#)	05/17/22	06/07/22	251	N	N	Y	ST \$175.00	N	3103 N

COLLECTIONS ASSESSED

2022-06-01 TO 2022-06-30

CASE	NAME	OFFENSE	COMPLAINANT	FILE DATE	TOTAL ASSESSED	TYPE: CRIMINAL LAST EVENT
JUDGE DEREK LAWLESS						
2513380	JUAREZ,RAUDEL RAUL JR	SPEEDING-10% ABOVE POSTED SPEED (#)	CAMPBELL, LARRY D	06/01/2022	\$188.00	Disposed - Fined
2513381	JONES,DAKOTA DEREK	SPEEDING-10% ABOVE POSTED SPEED (#)	CAMPBELL, LARRY D	06/01/2022	\$192.00	DSC Approved
2513382	GARZA,JESSE JR	FAIL TO MAINTAIN FINANCIAL RESPONS	GONZALES,IGNACIO	06/01/2022	\$313.00	Fine Due
2513383	RAMIREZ-IBARRA,NATALIE ELAINE	NO DRIVER'S LICENSE	RODRIGUEZ, STAR	06/02/2022	\$175.00	Appear By Date
2513384	WHITLEY,CHARLES ALLEN	OPERATION OF VEHICLE WITH EXPIRED	MARTIN, TERRY JAY	06/06/2022	\$175.00	Dismissed - without Fee
2513385	PHILLIPS,STEVEN TANNER	NO DL WHEN UNLICENSED-NOT CDL (#)	ROBLES, WILLIAM ERNEST	06/08/2022	\$175.00	Appear By Date
2513386	RUSSELL,CIE CHASTITY	SPEEDING-10% ABOVE POSTED SPEED (#)	MARTIN, TERRY JAY	06/09/2022	\$190.00	Appear By Date
2513387	DOUGLAS,ELIJAH DRAKE	SPEEDING-10% ABOVE POSTED SPEED (#)	MARTIN, TERRY JAY	06/09/2022	\$186.00	Appear By Date
2513388	MANCILLAS,MIGUEL JR	FAIL TO MAINTAIN FINANCIAL RESPONS	MILSTEAD, CHARLES BLAKE	06/10/2022	\$313.00	Dismissed - without Fee
2513389	LUCERO,NICOLAS ISAJAH	FAIL TO REPORT CHANGE OF ADDRESS/N	MILSTEAD, CHARLES BLAKE	06/10/2022	\$175.00	Appear By Date
2513390	SAENZ,LOGUN TAILOR	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR	CAMPBELL, LARRY D	06/11/2022	\$175.00	Dismissed - without Fee
2513391	OROZCO,RAUL BORUNDA	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR	CAMPBELL, LARRY D	06/11/2022	\$175.00	Dismissed - without Fee
2513392	GARZA,ATHAN LUIS	POSSESSION OR DELIVERY OF DRUG PAR	CAMPBELL, LARRY D	06/11/2022	\$220.00	Appear By Date
2513393	NAVA,VANESSA	POSSESSION OR DELIVERY OF DRUG PAR	CAMPBELL, LARRY D	06/11/2022	\$220.00	Deferred Disposition
2513394	NAVARRO,ERNESTO DEJESUS	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR	CAMPBELL, LARRY D	06/11/2022	\$175.00	Dismissed - without Fee
2513395	BERNAL,SAMANTHA MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	CAMPBELL, LARRY D	06/11/2022	\$192.00	DSC Approved
2513396	VILLEGAS,DYLIN JAY	SPEEDING-10% ABOVE POSTED SPEED (#)	PEREZ, IVAN ALEJANDRO	06/11/2022	\$194.00	DSC Approved
2513397	BARA,TERINA	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR	CAMPBELL, LARRY D	06/11/2022	\$175.00	Appear By Date
2513398	BARA,TERINA	NO DL WHEN UNLICENSED-NOT CDL (#)	CAMPBELL, LARRY D	06/11/2022	\$175.00	Appear By Date
2513399	MICKLE,CARLA DEE	OPERATION OF VEHICLE WITH EXPIRED	CAMPBELL, LARRY D	06/11/2022	\$175.00	Appear By Date
2513400	RAMIREZ,ZACHARY EUGENE	POSSESSION OR DELIVERY OF DRUG PAR	CAMPBELL, LARRY D	06/14/2022	\$220.00	Appear By Date
2513401	DELAROSA,BENJAMIN ORNELES	SPEEDING-10% ABOVE POSTED SPEED (#)	HAYWARD, COREY	06/14/2022	\$188.00	Appear By Date
2513402	DELAROSA,BENJAMIN ORNELES	RIDE NOT SECURED BY SAFETY BELT-D	HAYWARD, COREY	06/14/2022	\$175.00	Appear By Date
2513403	GALLEGOS,IVAN ISRAEL	SPEEDING-10% ABOVE POSTED SPEED (#)	PETTY, CLAYTON T	06/14/2022	\$308.00	Appear By Date
2513404	GALLEGOS,IVAN ISRAEL	NO DL WHEN UNLICENSED-NOT CDL (#)	PETTY, CLAYTON T	06/14/2022	\$175.00	Appear By Date
2513405	LERMA PORTILLO,ANGELICA	NO DL WHEN UNLICENSED-NOT CDL (#)	PETTY, CLAYTON T	06/14/2022	\$175.00	Disposed - Fined
2513406	MARTINEZ,ANNA MARIA	PARENT/GUARDIAN PERMIT UNLICENSED	PETTY, CLAYTON T	06/14/2022	\$175.00	Appear By Date
2513407	REMPPEL,CORNELIUS	SPEEDING-10% ABOVE POSTED SPEED (#)	PETTY, CLAYTON T	06/14/2022	\$194.00	Disposed - Fined
2513408	GARCIA,JOSE A	OPERATION OF VEHICLE WITH EXPIRED	PETTY, CLAYTON T	06/15/2022	\$175.00	Dismissed - without Fee
2513409	ZAMORA,MICHAEL STEVEN	POSSESSION OR DELIVERY OF DRUG PAR	PETTY, CLAYTON T	06/15/2022	\$220.00	Fine Due
2513410	PUSTEJOVSKY,PAYTON OLIVIA	SPEEDING-10% ABOVE POSTED SPEED (#)	DUENES, MATTHEW	06/17/2022	\$190.00	DSC Approved

COLLECTIONS ASSESSED

2022-06-01 TO 2022-06-30

TYPE: CRIMINAL

CASE	NAME	OFFENSE	COMPLAINANT	FILE DATE	TOTAL ASSESSED	LAST EVENT
2513411	LOGSDON,JOEL SEATON	NO DL WHEN UNLICENSED-NOT CDL (#)	DUENES, MATTHEW	06/17/2022	\$225.00	Deferred Disposition
2513412	TAYLOR,JOSHUA RAY	RIDE NOT SECURED BY SAFETY BELT-D	FLANIGAN, MELISSA	06/17/2022	\$175.00	Disposed - Fined
2513413	TAYLOR,JOSHUA RAY	FAIL TO DRIVE IN SINGLE LANE (#)	FLANIGAN, MELISSA	06/17/2022	\$175.00	Disposed - Fined
2513414	MASON,DOMINQUE LARAY	OPERATION OF VEHICLE WITH EXPIRED	CAMPBELL, LARRY D	06/17/2022	\$185.00	Dismissed - with Fee
2513415	TOSCANO,FABIAN GARCIA	NO/EXPIRED (SPECIFY) COMMERCIAL MO	CAMPBELL, LARRY D	06/17/2022	\$175.00	Disposed - Fined
2513416	RODELAS RODRIGUEZ,RAY	SPEEDING-10% ABOVE POSTED SPEED (#)	DUENES, MATTHEW	06/20/2022	\$186.00	Disposed - Fined
2513417	GONZALEZ CASTILLO,JORGE ALBERTO	SPEEDING-10% ABOVE POSTED SPEED (#)	DUENES, MATTHEW	06/20/2022	\$202.00	DSC Approved
2513418	NIETO,TOMMY MAX	OPERATION OF VEHICLE WITH EXPIRED	CASTRO, DANIEL LOPEZ	06/22/2022	\$175.00	Disposed - Fined
2513419	MATA,JONATHAN EDWARD	FAILED TO MAINTAIN FINANCIAL RESPO	RODRIGUEZ, STAR	06/24/2022	\$313.00	Appear By Date
2513420	MATA,JONATHAN EDWARD	NO DRIVER'S LICENSE	RODRIGUEZ, STAR	06/24/2022	\$175.00	Appear By Date
2513421	WILLSON,CLARENCE SAMUEL PAXTON	SPEEDING-10% ABOVE POSTED SPEED (#)	DUENES, MATTHEW	06/26/2022	\$192.00	Appear By Date
2513422	PORTER,VICTORIA SHEA	SPEEDING-10% ABOVE POSTED SPEED (#)	DUENES, MATTHEW	06/26/2022	\$190.00	Appear By Date
2513423	ARRIAGA,BRITTANY MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	DUENES, MATTHEW	06/27/2022	\$178.00	Appear By Date
2513424	AMMONS,CARTER RON-THOMAS	AFFIX UNAUTHORIZED SUNSCREENING DE	DUENES, MATTHEW	06/27/2022	\$150.00	Dismissed - without Fee
2513425	MARQUEZ-JACQUEZ,RODOLFO	DRIVING WITH OUT-OF-STATE DL FOR M	DUENES, MATTHEW	06/27/2022	\$175.00	Disposed - Fined
2513426	ROBLEDO,IRIS LORAIN	SPEEDING-10% ABOVE POSTED SPEED (#)	DUENES, MATTHEW	06/27/2022	\$188.00	Appear By Date
2513427	ROBLEDO,IRIS LORAIN	DRIVING WHILE LICENSE INVALID - DL	DUENES, MATTHEW	06/27/2022	\$256.00	Appear By Date
2513428	HILDEBRAND,HERMAN F	SPEEDING-10% ABOVE POSTED SPEED (#)	MARTIN, TERRY JAY	06/27/2022	\$308.00	Appear By Date
2513429	HILDEBRAND,HERMAN F	DISREGARD NO PASSING ZONE (SIGN OR	MARTIN, TERRY JAY	06/27/2022	\$175.00	Appear By Date
2513430	ZAPATA,GREG	ALCOHOLIC BEVERAGE; POSSESSION OF	RODRIGUEZ, STAR	06/27/2022	\$220.00	Appear By Date
COURT TOTAL:					\$10,171.00	
COURT TOTAL CASES:						51

COLLECTIONS ASSESSED

2022-06-01 TO 2022-06-30

CASE	NAME	OFFENSE	COMPLAINANT	FILE DATE	TOTAL ASSESSED	TYPE: CIVIL LAST EVENT
JUDGE DEREK LAWLESS						
DC9548	BOJORQUEZ,CARLOS E			06/02/2022	\$54.00	Case Filed
DC9549	CANADY,MISTRY			06/02/2022	\$54.00	Case Filed
DC9550	NORTON,DYLAN			06/07/2022	\$54.00	Alternative Service
DC9551	WALLACE,RONNIE			06/10/2022	\$54.00	Case Filed
DC9552	WALLACE,RONNIE D JR			06/10/2022	\$54.00	Case Filed
DC9553	QUEVEDO,MARIA			06/10/2022	\$54.00	Case Filed
DC9554	GONZALES,ESMERALDA			06/10/2022	\$54.00	Case Filed
DC9555	BURLESON,JAMES			06/10/2022	\$54.00	Case Filed
DC9556	PUENTE,JULIE			06/13/2022	\$54.00	Case Filed
DC9557	HERNANDEZ,JOE C			06/14/2022	\$129.00	Case Filed
DC9558	BISHOP,SANDRA			06/16/2022	\$54.00	Case Filed
DC9559	GILBREATH,ERIC			06/30/2022	\$54.00	Case Filed
EV2165	HERNANDEZ,NATHANIEL			06/06/2022	\$129.00	Judgment - Trial by Judge for Plaintiff
EV2166	TAYLOR,TARA			06/06/2022	\$129.00	Judgment - Default Judgment
EV2167	SANCHEZ,CYNTHIA			06/06/2022	\$204.00	Dismissed - Prior To Trial
EV2168	VALDEZ,VERONICA			06/06/2022	\$129.00	Judgment - Trial by Judge for Defendant
EV2169	CUMMINGS,REBECCA			06/06/2022	\$204.00	Judgment - Default Judgment
EV2170	WEBB,MICHAEL			06/13/2022	\$129.00	Judgment - Trial by Judge for Plaintiff
EV2171	ANDERSON-GREER,BASHIA			06/13/2022	\$204.00	Judgment - Trial by Judge for Plaintiff
EV2172	PESQUEDA,REBECCA			06/16/2022	\$129.00	Dismissed - Settled Out Of Court
EV2173	DANCER,ELDORA			06/16/2022	\$129.00	Judgment - Trial by Judge for Plaintiff
EV2174	MELTON,DAVID			06/17/2022	\$129.00	Judgment - Trial by Judge for Plaintiff
EV2175	OSBORN,SAM			06/20/2022	\$129.00	Judgment - Trial by Judge for Plaintiff
EV2176	CANTU,CHRISTIE			06/20/2022	\$129.00	Judgment - Default Judgment
EV2177	MERCADO,BRITTANY			06/21/2022	\$129.00	Court - Hearing Set
EV2178	BUSH,JENNIFER MERINO			06/21/2022	\$129.00	Judgment - Default Judgment
EV2179	MOCOWN,FRANCIS			06/22/2022	\$129.00	Court - Hearing Set
EV2180	SQUATTERS,			06/22/2022	\$129.00	Judgment - Default Judgment

COLLECTIONS ASSESSED

2022-06-01 TO 2022-06-30

TYPE: CIVIL

CASE	NAME	OFFENSE	COMPLAINANT	FILE DATE	TOTAL ASSESSED	LAST EVENT
EV2181	CAMPOS,KYLAN			06/23/2022	\$129.00	Court - Hearing Set
EV2182	MUNIZ,VALERIE			06/23/2022	\$204.00	Dismissed - Prior To Trial
EV2183	RIDDLE,PATRICIA			06/27/2022	\$129.00	Court - Hearing Set
EV2184	VALDERES,DANIEL			06/28/2022	\$129.00	Court - Hearing Set
S0623	TEXAS DPS CENTRAL CASH RECEIVING			06/07/2022	\$54.00	Case Filed
S0624	TEXAS DPS CENTRAL CASH RECEIVING			06/13/2022	\$54.00	Case Filed
S0625	TEXAS DPS CENTRAL CASH RECEIVING			06/14/2022	\$54.00	Case Filed
S0626	MONTOYA,VIRTORIA			06/21/2022	\$129.00	Case Filed
COURT TOTAL:					\$3,894.00	
COURT TOTAL CASES:					36	

COLLECTION SPREAD SHEET REPORT

Date Range 2022-06-01 TO 2022-06-30

HON. DEREK LAWLESS

TYPE: CRIMINAL

PAY TYPES:
CKODJWSIE

RECEIPT	CASE NO	DATE	ADM	CCC	CHS	COUN	CS	DDC	DEF	DPSAF	IDR	JCTF
131197	2513043	06-01-2022										
131198	2512016	06-01-2022				\$32.38				\$1.52		
131201	2513376	06-01-2022										
131205	2513288	06-02-2022								\$3.01		
131206	2513047	06-02-2022				\$100.00						
131207	2513303	06-03-2022				\$75.00						
131208	2513332	06-03-2022				\$54.00				\$5.00		
131209	2513153	06-03-2022					\$10.00					
131210	2513342	06-03-2022								\$1.84		
131211	2513037	06-03-2022				\$50.00						
131212	2512771	06-03-2022				\$41.00				\$5.00		
131213	2513247	06-06-2022								\$1.66		
131214	2513334	06-06-2022				\$54.00			\$50.00	\$5.00		
131215	2511635	06-06-2022				\$36.61				\$0.09		
131216	2511165	06-06-2022				\$16.00				\$5.00		
131218	2513108	06-06-2022				\$17.00				\$0.48		
131223	2513364	06-07-2022				\$92.00				\$5.00		
131225	2513116	06-07-2022				\$43.00				\$2.23		
131226	214557	06-07-2022										
131227	217581	06-07-2022		\$0.34	\$0.03	\$27.77				\$0.04		\$0.03
131229	2513241	06-08-2022				\$51.00	\$10.00					
131230	2513378	06-08-2022						\$10.00		\$5.00		
131231	2513110	06-08-2022				\$42.00				\$0.48		
131232	2513367	06-08-2022				\$92.00				\$5.00		
131233	2513362	06-09-2022				\$92.00				\$5.00		
131234	2513167	06-09-2022								\$0.92		
131235	2513116	06-09-2022				\$49.00						
131236	2513132	06-09-2022				\$25.00						
131237	2513133	06-09-2022								\$1.51		
131238	2513243	06-09-2022					\$5.10					
131239	2510874	06-09-2022				\$9.85						
131240	2510875	06-09-2022		\$7.78	\$0.78					\$0.97	\$0.39	\$0.78
131241	2513380	06-09-2022				\$52.00				\$5.00		

COLLECTION SPREAD SHEET REPORT

Date Range 2022-06-01 TO 2022-06-30

HON. DEREK LAWLESS

TYPE: CRIMINAL

PAY TYPES:
CKODJWSIE

RECEIPT	CASE NO	DATE	ADM	CCC	CHS	COUN	CS	DDC	DEF	DPSAF	IDR	JCTF
131242	2512977	06-09-2022								\$0.83		
131243	2512551	06-09-2022				\$70.00				\$5.00		
131244	2511045	06-10-2022				\$76.92						
131245	2511045	06-10-2022				\$107.23						
131246	2512043	06-10-2022								\$2.43		
131251	2513268	06-10-2022				\$41.00						
131253	2513381	06-10-2022						\$10.00		\$5.00		
131254	259326	06-10-2022		\$40.00	\$4.00	\$56.00				\$5.00	\$2.00	\$4.00
131255	2511542	06-13-2022								\$0.19		
131256	2511542	06-13-2022								\$0.98		
131257	259058	06-10-2022		\$40.00	\$4.00	\$151.00				\$5.00	\$2.00	\$4.00
131259	2512930	06-13-2022				\$229.30				\$5.00		
131260	2512930	06-13-2022				\$0.70						
131267	2513140	06-14-2022				\$7.00				\$1.99		
131269	2513396	06-15-2022						\$10.00		\$5.00		
131270	2512682	06-15-2022				\$37.69						
131271	2512680	06-15-2022								\$0.02		
131272	2513346	06-15-2022				\$60.00				\$5.00		
131273	2513349	06-15-2022				\$39.00				\$5.00		
131274	2513163	06-16-2022				\$92.00				\$5.00		
131275	2513395	06-16-2022						\$10.00		\$5.00		
131277	2513342	06-16-2022								\$1.84		
131278	2510603	06-16-2022		\$40.00	\$4.00	\$181.00				\$5.00	\$2.00	\$4.00
131281	2513363	06-17-2022								\$1.51		
131283	2512963	06-17-2022				\$50.00						
131284	2513407	06-17-2022				\$58.00				\$5.00		
131285	2513118	06-17-2022								\$1.84		
131286	2513377	06-20-2022				\$92.00				\$5.00		
131289	2511098	06-20-2022				\$28.47						
131291	2512663	06-21-2022								\$2.07		
131293	258790	06-21-2022		\$0.04		\$63.90				\$0.01		
131294	258997	06-21-2022		\$21.58	\$2.16					\$2.70	\$1.08	\$2.16
131295	258997	06-21-2022		\$18.42	\$1.84	\$51.90				\$2.30	\$0.92	\$1.84

COLLECTION SPREAD SHEET REPORT

Date Range 2022-06-01 TO 2022-06-30

HON. DEREK LAWLESS

TYPE: CRIMINAL

PAY TYPES:
CKODJWSIE

RECEIPT	CASE NO	DATE	ADM	CCC	CHS	COUN	CS	DDC	DEF	DPSAF	IDR	JCTF
131296	254376	06-21-2022				\$39.00						
131297	2512980	06-22-2022				\$92.00				\$5.00		
131298	2513359	06-22-2022				\$39.00						
131300	2513413	06-22-2022				\$39.00				\$5.00		
131301	2513412	06-22-2022				\$92.00				\$5.00		
131303	2513393	06-23-2022				\$63.00				\$5.00		
131304	2513102	06-23-2022				\$50.00						
131305	2513290	06-23-2022				\$17.00				\$1.99		
131306	2513372	06-23-2022				\$39.00			\$50.00	\$5.00		
131307	2513247	06-23-2022								\$1.65		
131310	2513043	06-23-2022										
131311	2513417	06-27-2022						\$10.00		\$5.00		
131312	2513405	06-27-2022				\$92.00				\$5.00		
131313	256336	06-27-2022		\$40.00	\$4.00	\$63.90				\$5.00	\$2.00	\$4.00
131314	2513418	06-27-2022				\$92.00				\$5.00		
131315	2513416	06-28-2022				\$50.00				\$5.00		
131317	2513376	06-28-2022										
131318	2513239	06-29-2022				\$102.00	\$20.00					
131319	2513211	06-29-2022				\$51.00	\$10.00					
131320	2513425	06-29-2022				\$92.00				\$5.00		
131321	2513287	06-29-2022				\$25.00						
131322	2513062	06-29-2022				\$54.00						
131323	2513414	06-30-2022	\$10.00									
131324	2512460	06-30-2022				\$42.85				\$3.34		
131325	2513198	06-30-2022				\$50.00						
131327	2512016	06-30-2022				\$57.69						
131328	2512103	06-30-2022				\$10.00						
J00000	2510658	06-02-2022		\$21.68	\$2.17	\$56.00				\$2.71	\$1.08	\$2.17
COLLECTION TOTAL			\$10.00	\$229.84	\$22.98	\$4,204.16	\$55.10	\$50.00	\$100.00	\$218.15	\$11.47	\$22.98

COLLECTION SPREAD SHEET REPORT

Date Range 2022-06-01 TO 2022-06-30

HON. DEREK LAWLESS

TYPE: CRIMINAL

PAY TYPES:
CKODJWSIE

RECEIPT	CASE NO	DATE	JRF	JSF	JSFC	LCCC	MVF	OM20	OMNI	PER	RES	SCCC
131197	2513043	06-01-2022				\$2.57						\$11.39
131198	2512016	06-01-2022				\$4.27				\$17.31		\$18.90
131201	2513376	06-01-2022				\$4.22						\$18.67
131205	2513288	06-02-2022				\$8.43						\$37.35
131206	2513047	06-02-2022										
131207	2513303	06-03-2022										
131208	2513332	06-03-2022				\$14.00						\$62.00
131209	2513153	06-03-2022				\$5.50						\$8.50
131210	2513342	06-03-2022				\$5.15						\$22.79
131211	2513037	06-03-2022										
131212	2512771	06-03-2022				\$14.00		\$10.00		\$55.50		\$62.00
131213	2513247	06-06-2022				\$4.63						\$20.51
131214	2513334	06-06-2022				\$14.00						\$62.00
131215	2511635	06-06-2022				\$0.26				\$11.54		\$1.17
131216	2511165	06-06-2022				\$14.00				\$45.00		\$62.00
131218	2513108	06-06-2022				\$1.35						\$5.98
131223	2513364	06-07-2022				\$14.00						\$62.00
131225	2513116	06-07-2022				\$6.24						\$27.64
131226	214557	06-07-2022						\$10.00		\$3.00		
131227	217581	06-07-2022								\$8.54	\$0.25	
131229	2513241	06-08-2022				\$7.00						\$31.00
131230	2513378	06-08-2022				\$14.00						\$62.00
131231	2513110	06-08-2022				\$1.35						\$5.98
131232	2513367	06-08-2022				\$14.00						\$62.00
131233	2513362	06-09-2022				\$14.00						\$62.00
131234	2513167	06-09-2022				\$2.58						\$11.40
131235	2513116	06-09-2022										
131236	2513132	06-09-2022										
131237	2513133	06-09-2022				\$4.22						\$18.67
131238	2513243	06-09-2022				\$3.57						\$15.82
131239	2510874	06-09-2022								\$2.95		
131240	2510875	06-09-2022	\$0.78	\$1.05	\$0.12		\$0.02			\$8.59		
131241	2513380	06-09-2022				\$14.00						\$62.00

COLLECTION SPREAD SHEET REPORT

Date Range 2022-06-01 TO 2022-06-30

HON. DEREK LAWLESS

TYPE: CRIMINAL

PAY TYPES:
CKODJWSIE

RECEIPT	CASE NO	DATE	JRF	JSF	JSFC	LCCC	MVF	OM20	OMNI	PER	RES	SCCC
131242	2512977	06-09-2022				\$2.33		\$2.63		\$11.54		\$10.33
131243	2512551	06-09-2022				\$14.00				\$61.80		\$62.00
131244	2511045	06-10-2022								\$23.08		
131245	2511045	06-10-2022								\$32.17		
131246	2512043	06-10-2022				\$6.82		\$4.88		\$23.08		\$30.18
131251	2513268	06-10-2022				\$14.00						\$62.00
131253	2513381	06-10-2022				\$14.00						\$62.00
131254	259326	06-10-2022	\$4.00	\$5.40	\$0.60					\$61.50	\$30.00	
131255	2511542	06-13-2022				\$0.53		\$0.42		\$1.84		\$2.33
131256	2511542	06-13-2022				\$2.76		\$2.21		\$9.69		\$12.20
131257	259058	06-10-2022	\$4.00	\$5.40	\$0.60					\$97.50	\$30.00	
131259	2512930	06-13-2022				\$14.00		\$10.00		\$96.70		\$62.00
131260	2512930	06-13-2022								\$0.20		
131267	2513140	06-14-2022				\$5.57						\$24.65
131269	2513396	06-15-2022				\$14.00						\$62.00
131270	2512682	06-15-2022								\$11.31		
131271	2512680	06-15-2022				\$0.05		\$0.04		\$0.23		\$0.24
131272	2513346	06-15-2022				\$14.00						\$62.00
131273	2513349	06-15-2022				\$14.00						\$62.00
131274	2513163	06-16-2022				\$14.00						\$62.00
131275	2513395	06-16-2022				\$14.00						\$62.00
131277	2513342	06-16-2022				\$5.15						\$22.80
131278	2510603	06-16-2022	\$4.00	\$5.40	\$0.60					\$75.00		
131281	2513363	06-17-2022				\$4.22						\$18.67
131283	2512963	06-17-2022										
131284	2513407	06-17-2022				\$14.00						\$62.00
131285	2513118	06-17-2022				\$5.15						\$22.79
131286	2513377	06-20-2022				\$14.00						\$62.00
131289	2511098	06-20-2022						\$10.00		\$11.53		
131291	2512663	06-21-2022				\$5.79		\$4.13		\$11.54		\$25.64
131293	258790	06-21-2022		\$0.01						\$35.72	\$1.89	
131294	258997	06-21-2022	\$2.16	\$2.91	\$0.32		\$0.05			\$33.50	\$16.18	
131295	258997	06-21-2022	\$1.84	\$2.49	\$0.28		\$0.05			\$44.20	\$13.82	

COLLECTION SPREAD SHEET REPORT

Date Range 2022-06-01 TO 2022-06-30

HON. DEREK LAWLESS

TYPE: CRIMINAL

PAY TYPES:
CKODJWSIE

RECEIPT	CASE NO	DATE	JRF	JSF	JSFC	LCCC	MVF	OM20	OMNI	PER	RES	SCCC
131296	254376	06-21-2022								\$35.70	\$30.00	
131297	2512980	06-22-2022				\$14.00		\$10.00		\$70.50		\$62.00
131298	2513359	06-22-2022				\$3.71						\$16.41
131300	2513413	06-22-2022				\$14.00						\$62.00
131301	2513412	06-22-2022				\$14.00						\$62.00
131303	2513393	06-23-2022				\$14.00						\$62.00
131304	2513102	06-23-2022										
131305	2513290	06-23-2022				\$5.57						\$24.65
131306	2513372	06-23-2022				\$14.00						\$62.00
131307	2513247	06-23-2022				\$4.64						\$20.51
131310	2513043	06-23-2022				\$2.58						\$11.40
131311	2513417	06-27-2022				\$14.00						\$62.00
131312	2513405	06-27-2022				\$14.00						\$62.00
131313	256336	06-27-2022	\$4.00	\$5.40	\$0.60		\$0.10				\$30.00	
131314	2513418	06-27-2022				\$14.00						\$62.00
131315	2513416	06-28-2022				\$14.00						\$62.00
131317	2513376	06-28-2022				\$4.22						\$18.68
131318	2513239	06-29-2022				\$14.00						\$62.00
131319	2513211	06-29-2022				\$7.00						\$31.00
131320	2513425	06-29-2022				\$14.00						\$62.00
131321	2513287	06-29-2022										
131322	2513062	06-29-2022						\$10.00		\$34.20		
131323	2513414	06-30-2022										
131324	2512460	06-30-2022				\$9.36		\$10.00		\$46.15		\$41.47
131325	2513198	06-30-2022										
131327	2512016	06-30-2022								\$17.31		
131328	2512103	06-30-2022										
J00000	2510658	06-02-2022	\$2.17	\$2.92	\$0.32	\$14.00				\$30.46		\$62.00
COLLECTION TOTAL			\$22.95	\$30.98	\$3.44	\$612.79	\$0.22	\$84.31		\$1,158.18	\$152.14	\$2,697.72

COLLECTION SPREAD SHEET REPORT

Date Range 2022-06-01 TO 2022-06-30

HON. DEREK LAWLESS

TYPE: CRIMINAL

PAY TYPES:
CKODJWSIE

RECEIPT	CASE NO	DATE	SCS	SOAF	STF	STFN	TAFI	TFC	TP	TP20	TPDF	WRNT	TOTAL
131197	2513043	06-01-2022		\$0.92		\$9.21	\$0.36	\$0.55					\$25.00
131198	2512016	06-01-2022					\$0.62						\$75.00
131201	2513376	06-01-2022		\$1.51			\$0.60						\$25.00
131205	2513288	06-02-2022					\$1.21						\$50.00
131206	2513047	06-02-2022											\$100.00
131207	2513303	06-03-2022											\$75.00
131208	2513332	06-03-2022				\$50.00	\$2.00	\$3.00					\$190.00
131209	2513153	06-03-2022					\$1.00						\$25.00
131210	2513342	06-03-2022				\$18.38	\$0.74	\$1.10					\$50.00
131211	2513037	06-03-2022											\$50.00
131212	2512771	06-03-2022				\$50.00		\$3.00					\$240.50
131213	2513247	06-06-2022				\$16.55	\$0.66	\$0.99					\$45.00
131214	2513334	06-06-2022				\$50.00	\$2.00	\$3.00					\$240.00
131215	2511635	06-06-2022					\$0.04			\$0.29			\$50.00
131216	2511165	06-06-2022				\$50.00		\$3.00					\$195.00
131218	2513108	06-06-2022					\$0.19						\$25.00
131223	2513364	06-07-2022					\$2.00						\$175.00
131225	2513116	06-07-2022					\$0.89						\$80.00
131226	214557	06-07-2022											\$13.00
131227	217581	06-07-2022											\$37.00
131229	2513241	06-08-2022					\$1.00						\$100.00
131230	2513378	06-08-2022				\$50.00	\$2.00	\$3.00					\$146.00
131231	2513110	06-08-2022					\$0.19						\$50.00
131232	2513367	06-08-2022					\$2.00						\$175.00
131233	2513362	06-09-2022					\$2.00						\$175.00
131234	2513167	06-09-2022				\$9.18	\$0.37	\$0.55					\$25.00
131235	2513116	06-09-2022											\$49.00
131236	2513132	06-09-2022											\$25.00
131237	2513133	06-09-2022					\$0.60						\$25.00
131238	2513243	06-09-2022					\$0.51						\$25.00
131239	2510874	06-09-2022											\$12.80
131240	2510875	06-09-2022				\$9.73	\$0.39	\$0.58	\$4.85		\$0.39		\$37.20
131241	2513380	06-09-2022				\$50.00	\$2.00	\$3.00					\$188.00

COLLECTION SPREAD SHEET REPORT

Date Range 2022-06-01 TO 2022-06-30

HON. DEREK LAWLESS

TYPE: CRIMINAL

PAY TYPES:
CKODJWSIE

RECEIPT	CASE NO	DATE	SCS	SOAF	STF	STFN	TAFI	TFC	TP	TP20	TPDF	WRNT	TOTAL
131242	2512977	06-09-2022				\$8.33	\$0.33	\$0.50				\$13.18	\$50.00
131243	2512551	06-09-2022				\$50.00	\$2.00	\$3.00					\$267.80
131244	2511045	06-10-2022											\$100.00
131245	2511045	06-10-2022											\$139.40
131246	2512043	06-10-2022					\$0.97			\$7.30		\$24.34	\$100.00
131251	2513268	06-10-2022		\$5.00		\$50.00		\$3.00					\$175.00
131253	2513381	06-10-2022				\$50.00	\$2.00	\$3.00					\$146.00
131254	259326	06-10-2022					\$2.00				\$2.00	\$50.00	\$266.50
131255	2511542	06-13-2022				\$1.88	\$0.08	\$0.11		\$0.62			\$8.00
131256	2511542	06-13-2022				\$9.84	\$0.39	\$0.59		\$3.34			\$42.00
131257	259058	06-10-2022					\$2.00		\$25.00		\$2.00	\$50.00	\$422.50
131259	2512930	06-13-2022					\$2.00						\$419.00
131260	2512930	06-13-2022											\$0.90
131267	2513140	06-14-2022					\$0.79						\$40.00
131269	2513396	06-15-2022				\$50.00	\$2.00	\$3.00					\$146.00
131270	2512682	06-15-2022											\$49.00
131271	2512680	06-15-2022				\$0.20	\$0.01	\$0.01				\$0.20	\$1.00
131272	2513346	06-15-2022				\$50.00	\$2.00	\$3.00					\$196.00
131273	2513349	06-15-2022				\$50.00	\$2.00	\$3.00					\$175.00
131274	2513163	06-16-2022					\$2.00						\$175.00
131275	2513395	06-16-2022				\$50.00	\$2.00	\$3.00					\$146.00
131277	2513342	06-16-2022				\$18.38	\$0.73	\$1.10					\$50.00
131278	2510603	06-16-2022					\$2.00				\$2.00		\$325.00
131281	2513363	06-17-2022					\$0.60						\$25.00
131283	2512963	06-17-2022											\$50.00
131284	2513407	06-17-2022				\$50.00	\$2.00	\$3.00					\$194.00
131285	2513118	06-17-2022				\$18.38	\$0.74	\$1.10					\$50.00
131286	2513377	06-20-2022					\$2.00						\$175.00
131289	2511098	06-20-2022											\$50.00
131291	2512663	06-21-2022					\$0.83						\$50.00
131293	258790	06-21-2022			\$0.03				\$0.03			\$53.17	\$154.80
131294	258997	06-21-2022			\$16.18		\$1.08	\$1.62	\$13.49		\$1.08	\$26.95	\$145.20
131295	258997	06-21-2022			\$13.82		\$0.92	\$1.38	\$11.51		\$0.92	\$23.05	\$191.50

COLLECTION SPREAD SHEET REPORT

Date Range 2022-06-01 TO 2022-06-30

HON. DEREK LAWLESS

TYPE: CRIMINAL

PAY TYPES:
CKODJWSIE

RECEIPT	CASE NO	DATE	SCS	SOAF	STF	STFN	TAFI	TFC	TP	TP20	TPDF	WRNT	TOTAL
131296	254376	06-21-2022										\$50.00	\$154.70
131297	2512980	06-22-2022					\$2.00					\$50.00	\$305.50
131298	2513359	06-22-2022		\$1.32		\$13.24	\$0.53	\$0.79					\$75.00
131300	2513413	06-22-2022				\$50.00	\$2.00	\$3.00					\$175.00
131301	2513412	06-22-2022					\$2.00						\$175.00
131303	2513393	06-23-2022					\$2.00						\$146.00
131304	2513102	06-23-2022											\$50.00
131305	2513290	06-23-2022					\$0.79						\$50.00
131306	2513372	06-23-2022				\$50.00	\$2.00	\$3.00					\$225.00
131307	2513247	06-23-2022				\$16.53	\$0.67	\$1.00					\$45.00
131310	2513043	06-23-2022		\$0.92		\$9.17	\$0.37	\$0.56					\$25.00
131311	2513417	06-27-2022				\$50.00	\$2.00	\$3.00					\$146.00
131312	2513405	06-27-2022					\$2.00						\$175.00
131313	256336	06-27-2022			\$30.00		\$2.00	\$3.00			\$2.00	\$50.00	\$246.00
131314	2513418	06-27-2022					\$2.00						\$175.00
131315	2513416	06-28-2022				\$50.00	\$2.00	\$3.00					\$186.00
131317	2513376	06-28-2022		\$1.50			\$0.60						\$25.00
131318	2513239	06-29-2022					\$2.00						\$200.00
131319	2513211	06-29-2022					\$1.00						\$100.00
131320	2513425	06-29-2022					\$2.00						\$175.00
131321	2513287	06-29-2022											\$25.00
131322	2513062	06-29-2022										\$50.00	\$148.20
131323	2513414	06-30-2022											\$10.00
131324	2512460	06-30-2022				\$33.44	\$1.34	\$2.01		\$10.04			\$200.00
131325	2513198	06-30-2022											\$50.00
131327	2512016	06-30-2022											\$75.00
131328	2512103	06-30-2022											\$10.00
J00000	2510658	06-02-2022		\$5.00		\$50.00	\$1.08	\$3.00		\$8.16	\$1.08		\$912.30
COLLECTION TOTAL				\$16.17	\$60.03	\$1,142.44	\$91.22	\$74.54	\$54.88	\$29.75	\$11.47	\$440.89	\$11,608.80

COLLECTION SPREAD SHEET REPORT

Date Range 2022-06-01 TO 2022-06-30

HON. DEREK LAWLESS

TYPE: CIVIL

PAY TYPES:
CKODJWSIE

RECEIPT	CASE NO	DATE	ABSTR	ADR	COSEV	CVEFF	ILF	JCS	JEF	LAF	WRIT	TOTAL	
131199	EV2153	06-01-2022			\$175.00						\$5.00	\$180.00	
131200	EV2155	06-01-2022			\$175.00						\$5.00	\$180.00	
131202	DC9548	06-02-2022		\$5.00		\$10.00	\$6.00	\$25.00	\$5.00	\$3.00		\$54.00	
131203	DC9549	06-02-2022		\$5.00		\$10.00	\$6.00	\$25.00	\$5.00	\$3.00		\$54.00	
131204	S0587	06-02-2022	\$54.00									\$54.00	
131217	EV2165	06-06-2022		\$5.00	\$75.00	\$10.00	\$6.00	\$25.00	\$5.00	\$3.00		\$129.00	
131219	EV2166	06-06-2022		\$5.00	\$75.00	\$10.00	\$6.00	\$25.00	\$5.00	\$3.00		\$129.00	
131220	EV2167	06-06-2022		\$5.00	\$150.00	\$10.00	\$6.00	\$25.00	\$5.00	\$3.00		\$204.00	
131221	EV2168	06-06-2022		\$5.00	\$75.00	\$10.00	\$6.00	\$25.00	\$5.00	\$3.00		\$129.00	
131222	EV2169	06-06-2022		\$5.00	\$150.00	\$10.00	\$6.00	\$25.00	\$5.00	\$3.00		\$204.00	
131224	S0623	06-07-2022		\$5.00		\$10.00	\$6.00	\$25.00	\$5.00	\$3.00		\$54.00	
131228	DC9550	06-07-2022		\$5.00		\$10.00	\$6.00	\$25.00	\$5.00	\$3.00		\$54.00	
131247	DC9552	06-10-2022		\$5.00		\$10.00	\$6.00	\$25.00	\$5.00	\$3.00		\$54.00	
131248	DC9551	06-10-2022		\$5.00		\$10.00	\$6.00	\$25.00	\$5.00	\$3.00		\$54.00	
131249	DC9553	06-10-2022		\$5.00		\$10.00	\$6.00	\$25.00	\$5.00	\$3.00		\$54.00	
131250	DC9554	06-10-2022		\$5.00		\$10.00	\$6.00	\$25.00	\$5.00	\$3.00		\$54.00	
131252	DC9555	06-10-2022		\$5.00		\$10.00	\$6.00	\$25.00	\$5.00	\$3.00		\$54.00	
131258	S0624	06-13-2022		\$5.00		\$10.00	\$6.00	\$25.00	\$5.00	\$3.00		\$54.00	
131261	DC9556	06-13-2022		\$5.00		\$10.00	\$6.00	\$25.00	\$5.00	\$3.00		\$54.00	
131262	EV2170	06-13-2022		\$5.00	\$75.00	\$10.00	\$6.00	\$25.00	\$5.00	\$3.00		\$129.00	
131263	EV2171	06-13-2022		\$5.00	\$150.00	\$10.00	\$6.00	\$25.00	\$5.00	\$3.00		\$204.00	
131264	EV2163	06-14-2022			\$175.00						\$5.00	\$180.00	
131265	S0625	06-14-2022		\$5.00		\$10.00	\$6.00	\$25.00	\$5.00	\$3.00		\$54.00	
131266	EV2162	06-14-2022			\$175.00						\$5.00	\$180.00	
131268	DC9557	06-14-2022		\$5.00	\$75.00	\$10.00	\$6.00	\$25.00	\$5.00	\$3.00		\$129.00	
131276	DC9558	06-16-2022		\$5.00		\$10.00	\$6.00	\$25.00	\$5.00	\$3.00		\$54.00	
131279	EV2172	06-16-2022		\$5.00	\$75.00	\$10.00	\$6.00	\$25.00	\$5.00	\$3.00		\$129.00	
131280	EV2173	06-16-2022		\$5.00	\$75.00	\$10.00	\$6.00	\$25.00	\$5.00	\$3.00		\$129.00	
131282	EV2174	06-17-2022		\$5.00	\$75.00	\$10.00	\$6.00	\$25.00	\$5.00	\$3.00		\$129.00	
131287	EV2175	06-20-2022		\$5.00	\$75.00	\$10.00	\$6.00	\$25.00	\$5.00	\$3.00		\$129.00	
131288	EV2176	06-20-2022		\$5.00	\$75.00	\$10.00	\$6.00	\$25.00	\$5.00	\$3.00		\$129.00	
131290	EV2177	06-21-2022		\$5.00	\$75.00	\$10.00	\$6.00	\$25.00	\$5.00	\$3.00		\$129.00	
131292	EV2178	06-21-2022		\$5.00	\$75.00	\$10.00	\$6.00	\$25.00	\$5.00	\$3.00		\$129.00	

COLLECTION SPREAD SHEET REPORT

Date Range 2022-06-01 TO 2022-06-30

HON. DEREK LAWLESS

TYPE: CIVIL

PAY TYPES:
CKODJWSIE

RECEIPT	CASE NO	DATE	ABSTR	ADR	COSEV	CVEFF	ILF	JCS	JEF	LAF	WRIT	TOTAL	
131299	EV2179	06-22-2022		\$5.00	\$75.00	\$10.00	\$6.00	\$25.00	\$5.00	\$3.00		\$129.00	
131302	EV2180	06-22-2022		\$5.00	\$75.00	\$10.00	\$6.00	\$25.00	\$5.00	\$3.00		\$129.00	
131308	EV2182	06-23-2022		\$5.00	\$150.00	\$10.00	\$6.00	\$25.00	\$5.00	\$3.00		\$204.00	
131309	EV2181	06-23-2022		\$5.00	\$75.00	\$10.00	\$6.00	\$25.00	\$5.00	\$3.00		\$129.00	
131316	EV2184	06-28-2022		\$5.00	\$75.00	\$10.00	\$6.00	\$25.00	\$5.00	\$3.00		\$129.00	
131326	DC9559	06-30-2022		\$5.00		\$10.00	\$6.00	\$25.00	\$5.00	\$3.00		\$54.00	
100000	EV2183	06-21-2022		\$5.00	\$75.00	\$10.00	\$6.00	\$25.00	\$5.00	\$3.00		\$258.00	
COLLECTION TOTAL				\$54.00	\$180.00	\$2,650.00	\$360.00	\$216.00	\$900.00	\$180.00	\$108.00	\$20.00	\$4,668.00

HOCKLEY COUNTY
JUSTICE OF THE PEACE PRECINCT 4

JUNE 2022

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

JP COURT			Jun-22	
010 349 330	CCC	CONSOLIDATED COURT COST		57.79
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		20
010-349-600	ADR	ALTERNATIVE DISPUTE RESOLUTION		30
043 340 800	CHS	COURTHOUSE SECURITY		4.33
043 340 801		CHS Satellite JPs (subtract \$1 for each 4 from CHS)		1.45
012-340-805	CIVIL	CIVIL FILING FEES		
010 349 615	CJCPT	JUDICIAL & COURT PERSONNEL TRAININ		
055-380-125	COPY	COPIES		1
012-340-200	COSEV	CIVIL SERVICE FEE		225
012-340-805	COUN	COUNTY (COUN \$475.71 DEF \$100.00)		575.71
010 349 314	CS	CHILD SAFETY		
010-349-612	CVEFF	CIVIL ELECTRONIC FILING FEE		60
010-349-310	DDC	DEFENSIVE DRIVING COURSE FEE		
010-349-311	DPSAF	DPS ARREST FEE		28.63
055 389 100	FS	FOREIGN SERVICE		
010-349-338	IDR	INDIGENT DEFENSE REPRESENTATION		2.94
010-349-345	ILF	(CIVIL FEE) INDIGENT LEGAL SERVICES		36
010-349-485	JCD	JUVENILE CRIME AND DELIQUENCY		
012-340-805	JCS	JUSTICE COURT SUPPORT		150
044-340-500	JCTF	JUSTICE COURT TECHNOLOGY FUND		5.78
010-349-402	JEF	JUDICIAL EDUCATION FUND		30
010-349-305	JRF	JURY REIMBURSEMENT FEE - \$4		5.78
010-349-284	JSF	JUDICIAL SUPPORT FEE - \$5.40		7.81
012-340-805	JSFC	JUDICIAL SUPPORT FEE/COUNTY .60		0.87
017 340 905	JURY	JURY FEE		
010 349 318	LAF	LANGUAGE ACCESS FEE		18
010 349 502	LCCC	LOCAL CCC 2020 CRIMINAL		86.83
010 349 402	MVF	Moving Violation Fee		0.02
010 349 504	OM20	OMNI FEES /FTA/RES (enacted 2020)		23.18
010 349 342	PAW	PARKS & WILDLIFE FINE 85%		310.87
010-349-610	PER	PERDUE COLLECTION		170.82
010 349 606	RES	RES (FAILURE TO APPEAR FTA)TRAFFIC LAW		10
010-349-501	SCCC	STATE CCC 2020 CRIMINAL		384.55
010-349-404	SCS	STATE PORTION OF CHILD SEAT BELT		
012 340 200	SHERIFFS	SHERIFFS FEES (WRSO SOAF \$4.61 SOSEV)		4.61
010-349-342	STATE	STATE PORTION OF LW		
010-349-405	STF	STATE FINE		
010-349-410	STFN	STATE TRAFFIC FINE (eff 2019)		266.03
010-349-300	TAF	TRANSACTION FEE - \$2		2
010-349-500	TAFI	TRANSACTION FEE - \$2 (ITICKET)		11.45
010 349 347	TCF	TRUANT CONDUCT FEE		
010-349-308	TFC	TRAFFIC		15.96
010 349 605	TP	TIME PAYMENT		25.00
010 349 603	TP20	NEW TIME PAYMNET		22.90
010-349-346	TPDF	TRUANCY PREVENTION DIVERSION FUND		2.89
010-349-300	WRIT	WRIT		
010-349-315	WRNT	WARRANT FEE		150
	PAWAF	PARKS & WILDLIFE ARREST FEE \$5		5.00
		TOTAL TO TREASURER		2753.2

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	\$57.79					
CJP						
LEOSE						
LEMI						
LEOA						
LEDCE						
OCL						
CR						
GR						
CSA						
CVC						
FA						
JCPT						
CMI						
JCD						
TOTALS	\$57.79	\$0.00				

DISTRIBUTION SUMMARY

JUDGE LARRY WOOD

06/01/2022 TO 06/30/2022

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
PAWAF	PARKS & WILDLIFE ARREST FEE \$5		\$ 5.00		\$ 5.00 ✓		\$ 5.00	
TOTAL DEPT					\$5.00		\$5.00	
TOTAL FUND					\$5.00		\$5.00	
010								
349								
JLF	INDIGENT LEGAL SERVICES \$6	010-349-345	\$ 36.00		\$ 36.00 ✓			
JSF	JUDICIALSUPPORT FEE- \$5.40	010-349-284	\$ 7.81		\$ 7.81 ✓		\$ 7.81	
TAF	TRANSACTION FEE - \$2	010-349-300	\$ 2.00		\$ 2.00 ✓		\$ 2.00	
JRF	JURY REIMBURSEMENT FEE - \$4	010-349-305	\$ 5.78		\$ 5.78 ✓		\$ 5.78	
TFC	TRAFFIC	010-349-308	\$ 15.96		\$ 15.96 ✓		\$ 0.59	\$ 15.37
DPSAF	DPS ARREST FEE	010-349-311	\$ 28.63		\$ 28.63 ✓		\$ 2.23	\$ 26.40
WRNT	WARRANT FEE	010-349-315	\$ 150.00		\$ 150.00 ✓		\$ 100.00	\$ 50.00
LAF	LANGUAGE ACCESS FEE \$3	010-349-318	\$ 18.00		\$ 18.00 ✓			
CCC	CONSOLIDATED COURT COST	010-349-330	\$ 57.79		\$ 57.79 ✓		\$ 57.79	
IDR	INDIGENT DEFENSE REPRESENTATION	010-349-338	\$ 2.94		\$ 2.94 ✓		\$ 2.94	
PAW	PARKS & WILDLIFE FINE 85%	010-349-342	\$ 310.87		\$ 310.87 ✓		\$ 310.87	
TPDF	TRUANCY PREVENTION DRIVERSION FUND	010-349-346	\$ 2.89		\$ 2.89 ✓		\$ 2.89	
JEF	JUDICIAL EDUCATION FUND \$5	010-349-402	\$ 30.00		\$ 30.00 ✓			
MVF	MOVING VIOLATION FEE	010-349-402	\$ 0.02		\$ 0.02 ✓		\$ 0.02	
STFN	STATE FINE	010-349-410	\$ 266.03		\$ 266.03 ✓		\$ 9.86	\$ 256.17
SCCC	STATE CCC 2020	010-349-501	\$ 384.55		\$ 384.55 ✓			\$ 384.55
LCCC	LOCAL CCC	010-349-502	\$ 86.83		\$ 86.83 ✓			\$ 86.83
TP20	TIME PAYMENT \$15	010-349-503	\$ 22.90		\$ 22.90 ✓		\$ 4.85	\$ 18.05
OM20	OMNI FEES \$10.00	010-349-504	\$ 23.18		\$ 23.18 ✓		\$ 13.18	\$ 10.00
ADR	ALTERNATIVE DISPUTE RESOLUTION \$5	010-349-600	\$ 30.00		\$ 30.00 ✓			
TP	TIME PAYMENT	010-349-605	\$ 25.00		\$ 25.00 ✓		\$ 25.00	
RES	RES	010-349-606	\$ 10.00		\$ 10.00 ✓		\$ 10.00	
PER	COLLECTION	010-349-610	\$ 170.82		\$ 170.82 ✓		\$ 83.68	\$ 87.14
CVEFF	CIVIL ELECTRONIC FILING FEE	010-349-612	\$ 60.00		\$ 60.00 ✓			
TOTAL DEPT		349			\$1,748.00		\$639.49	\$934.51
TOTAL FUND		010			\$1,748.00		\$639.49	\$934.51
012								
340								
COSEV	CIVIL SERVICE FEE	012-340-200	\$ 225.00		\$ 225.00 ✓			
SOAF	SHERIFFS OFFICE ARREST FEES	012-340-200	\$ 4.61		\$ 4.61 ✓			\$ 4.61

DISTRIBUTION SUMMARY

JUDGE LARRY WOOD

06/01/2022 TO 06/30/2022

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
COUN	COUNTY	012-340-804	\$ 475.71		\$ 475.71 ✓		\$ 101.79	\$ 373.92
ADMIN	ADMINISTRATIVE FEE	012-340-805	\$ 20.00		\$ 20.00 ✓			\$ 20.00
JCS	JUSTICE COURT SUPPORT \$25	012-340-805	\$ 150.00		\$ 150.00 ✓			
JSFC	JUDICIALSUPPORT FEE- .60	012-340-805	\$ 0.87		\$ 0.87 ✓		\$ 0.87	
DEF	DEFERRED ADJUDICATION	012-340-814	\$ 100.00		\$ 100.00 ✓			\$ 100.00
TOTAL DEPT		340			\$976.19		\$102.66	\$498.53
TOTAL FUND		012			\$976.19		\$102.66	\$498.53
043								
340								
CHS	COURTHOUSE SECURITY	043-340-800	\$ 5.78		\$ 5.78 ✓		\$ 5.78	
TOTAL DEPT		340			\$5.78		\$5.78	
TOTAL FUND		043			\$5.78		\$5.78	
044								
340								
JCTF	JUSTICE COURT TECHNOLOGY FUND	044-340-500	\$ 5.78		\$ 5.78 ✓		\$ 5.78	
TAFI	TRANSACTION FEE - S2 (TICKET)	044-340-500	\$ 11.45		\$ 11.45 ✓		\$ 0.89	\$ 10.56
TOTAL DEPT		340			\$17.23		\$6.67	\$10.56
TOTAL FUND		044			\$17.23		\$6.67	\$10.56
055								
380								
COPY	COPY	055-380-125	\$ 1.00		\$ 1.00			
TOTAL DEPT					\$1.00			
TOTAL FUND		LASTSECTION			\$1.00			

TOTALS	\$2,753.20	\$2,753.20	\$759.60	\$1,443.60
Less Money without a GL Account Number		\$0.00		
Total Money with a GL Account Number	\$2,753.20	\$2,753.20	\$759.60	\$1,443.60

DISTRIBUTION

		06/01/2022 TO 06/30/2022				TYPE: ALL	PAY TYPES: CKOD		
FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD									
PER									
	007321	LOZANO,NANCY ANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	20135920	06/02/2022	\$ 11.54	
	007322	BIRD,BRIAN M	HUNT IN CLOSED SEASON - MULE DEER	PW	MITCHELL M	20135789	06/02/2022	\$ 54.83	
	007331	JACKSON,RONALD JR	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	PEREZ, IVAN ALEJANDRO	20135901	06/17/2022	\$ 5.77	
	007332	DORSEY,MICAH LANE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136239	06/20/2022	\$ 75.60	
	007338	RODRIGUEZ,CORALIA BRASHA	FAIL TO YIELD AT STOP INTERSECTION	ST	JOHNSTONE, ALAN M	20136316	06/27/2022	\$ 11.54	
	007340	FLOREZ,LUCIO GOMEZ	DRIVING WHILE LICENSE INVALID - DL	ST	MOROLES, ALEXANDREA J	20135761	06/27/2022	\$ 11.54	
TOTAL COLLECTED								\$170.82	
LESS REVERSALS								\$0.00	
TOTAL LIABILITY								\$170.82	
COURT TOTAL								\$ 170.82	
REVERSALS								\$ 0	
COURT LIABILITY								\$ 170.82	

DISTRIBUTION

		06/01/2022 TO 06/30/2022				TYPE: ALL	PAY TYPES: CKOD		
FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD									
PAW									
	007322	BIRD,BRIAN M	HUNT IN CLOSED SEASON - MULE DEER	PW	MITCHELL M	20135789	06/02/2022	\$ 112.82	
	007323	BIRD,BRIAN M	WASTE OF GAME - MULE DEER	PW	MITCHELL M	20135787	06/02/2022	\$ 198.05	
								TOTAL COLLECTED	\$310.87
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$310.87
								COURT TOTAL	\$ 310.87
								REVERSALS	\$ 0
								COURT LIABILITY	\$ 310.87

DISTRIBUTION

06/01/2022 TO 06/30/2022

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD									
PAWAF									
	007323	BIRD,BRIAN M	WASTE OF GAME - MULE DEER	PW	MITCHELL M	20135767	06/02/2022	\$ 5.00	
								TOTAL COLLECTED	\$5.00
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$5.00
								COURT TOTAL	\$ 5.00
								REVERSALS	\$ 0
								COURT LIABILITY	\$ 5.00

DISTRIBUTION

		06/01/2022 TO 06/30/2022				TYPE: ALL	PAY TYPES: CKOD	
FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD								
ADMIN								
007333	HARKINS, TIFFANY GAGE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	PEREZ, IVAN ALEJANDRO	20136439	06/20/2022	\$ 10.00	
007335	THEIN, HOLLY RENEE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	WALL, CHARLES B	20136409	06/23/2022	\$ 10.00	
TOTAL COLLECTED							\$20.00	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$20.00	
ADR								
007320	COLLINS, JAMES				OC0060	06/01/2022	\$ 5.00	
007325	WILSON, MICHAEL				EC0126	06/02/2022	\$ 5.00	
007326	KIRBY, DONNA L				EC0127	06/02/2022	\$ 5.00	
007329	RAMIREZ, JUAN				CV0196	06/06/2022	\$ 5.00	
007337	BUCHANAN, KIMBERLY				CV0197	06/27/2022	\$ 5.00	
007342	MUNOZ, IRBY				OC0061	06/13/2022	\$ 4.68	
007343	MUNOZ, IRBY				OC0061	06/13/2022	\$ 0.32	
TOTAL COLLECTED							\$30.00	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$30.00	
CCC								
007321	LOZANO, NANCY ANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	20135920	06/02/2022	\$ 7.89	
007323	BIRD, BRIAN M	WASTE OF GAME - MULE DEER	PW	MITCHELL M	20135787	06/02/2022	\$ 40.00	
007331	JACKSON, RONALD JR	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	PEREZ, IVAN ALEJANDRO	20135901	06/17/2022	\$ 4.81	
007340	FLOREZ, LUCIO GOMEZ	DRIVING WHILE LICENSE INVALID - DL	ST	MOROLES, ALEXANDREA J	20135761	06/27/2022	\$ 5.09	
TOTAL COLLECTED							\$57.79	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$57.79	
CHS								
007321	LOZANO, NANCY ANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	20135920	06/02/2022	\$ 0.79	
007323	BIRD, BRIAN M	WASTE OF GAME - MULE DEER	PW	MITCHELL M	20135787	06/02/2022	\$ 4.00	
007331	JACKSON, RONALD JR	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	PEREZ, IVAN ALEJANDRO	20135901	06/17/2022	\$ 0.48	
007340	FLOREZ, LUCIO GOMEZ	DRIVING WHILE LICENSE INVALID - DL	ST	MOROLES, ALEXANDREA J	20135761	06/27/2022	\$ 0.51	
TOTAL COLLECTED							\$5.78	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$5.78	

DISTRIBUTION

06/01/2022 TO 06/30/2022

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD								
CHS								
COPY								
	007324	STEPHENSON,DENISE			CV0154	06/02/2022	\$ 1.00	
							TOTAL COLLECTED \$1.00	
							LESS REVERSALS \$0.00	
							TOTAL LIABILITY \$1.00	
COSEV								
	007325	WILSON,MICHAEL			EC0126	06/02/2022	\$ 75.00	
	007326	KIRBY,DONNA L			EC0127	06/02/2022	\$ 75.00	
	007342	MUNOZ,IRBY			OC0061	06/13/2022	\$ 70.15	
	007343	MUNOZ,IRBY			OC0061	06/13/2022	\$ 4.85	
							TOTAL COLLECTED \$225.00	
							LESS REVERSALS \$0.00	
							TOTAL LIABILITY \$225.00	
COUN								
	007321	LOZANO,NANCY ANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	20135920	06/02/2022	\$ 9.45
	007322	BIRD,BRIAN M	HUNT IN CLOSED SEASON - MULE DEER	PW	MITCHELL M	20135789	06/02/2022	\$ 19.95
	007323	BIRD,BRIAN M	WASTE OF GAME - MULE DEER	PW	MITCHELL M	20135787	06/02/2022	\$ 34.95
	007327	HUNT,BILLY MIKE	FAIL TO CONTROL SPEED (#)	ST	MILSTEAD, CHARLES BLAKE	20136430	06/06/2022	\$ 39.00
	007328	RAMIREZ,BRANDON	NO DRIVER'S LICENSE	SO	RODRIGUEZ, STAR	20136389	06/02/2022	\$ 37.77
	007330	HOWARD,DARNELL W	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	KING, ZACHARY A	20136424	06/09/2022	\$ 137.00
	007331	JACKSON,RONALD JR	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	PEREZ, IVAN ALEJANDRO	20135901	06/17/2022	\$ 9.73
	007332	DORSEY,MICAH LANE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136239	06/20/2022	\$ 56.00
	007334	BUENO,MARIA JUANITA	PARENT/GUARDIAN PERMIT UNLICENSED MINOR TO DRIVE	ST	ROBLES, WILLIAM ERNEST	20136435	06/23/2022	\$ 7.26
	007336	RAMIREZ,JESSE	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	WALL, CHARLES B	20136433	06/27/2022	\$ 39.00
	007338	RODRIGUEZ,CORALIA BRASHA	FAIL TO YIELD AT STOP INTERSECTION	ST	JOHNSTONE, ALAN M	20136316	06/27/2022	\$ 7.89
	007339	THOMPSON,OTILIA V	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	20136444	06/27/2022	\$ 50.00
	007340	FLOREZ,LUCIO GOMEZ	DRIVING WHILE LICENSE INVALID - DL	ST	MOROLES, ALEXANDREA J	20135761	06/27/2022	\$ 27.71
							TOTAL COLLECTED \$475.71	
							LESS REVERSALS \$0.00	
							TOTAL LIABILITY \$475.71	
CVEFF								
	007320	COLLINS,JAMES			OC0060	06/01/2022	\$ 10.00	

DISTRIBUTION

06/01/2022 TO 06/30/2022

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD									
CUEFF									
	007325	WILSON,MICHAEL				EC0126	06/02/2022	\$ 10.00	
	007326	KIRBY,DONNA L				EC0127	06/02/2022	\$ 10.00	
	007329	RAMIREZ,JUAN				CV0196	06/06/2022	\$ 10.00	
	007337	BUCHANAN,KIMBERLY				CV0197	06/27/2022	\$ 10.00	
	007342	MUNOZ,IRBY				OC0061	06/13/2022	\$ 9.36	
	007343	MUNOZ,IRBY				OC0061	06/13/2022	\$ 0.64	
								TOTAL COLLECTED	\$60.00
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$60.00
DEF									
	007330	HOWARD,DARNELL W	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	KING, ZACHARY A	20136424	06/09/2022	\$ 50.00	
	007336	RAMIREZ,JESSE	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	WALL, CHARLES B	20136433	06/27/2022	\$ 50.00	
								TOTAL COLLECTED	\$100.00
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$100.00
DPSAF									
	007321	LOZANO,NANCY ANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	20135920	06/02/2022	\$ 0.99	
	007327	HUNT,BILLY MIKE	FAIL TO CONTROL SPEED (#)	ST	MILSTEAD, CHARLES BLAKE	20136430	06/06/2022	\$ 5.00	
	007330	HOWARD,DARNELL W	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	KING, ZACHARY A	20136424	06/09/2022	\$ 5.00	
	007331	JACKSON,RONALD JR	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	PEREZ, IVAN ALEJANDRO	20135901	06/17/2022	\$ 0.60	
	007332	DORSEY,MICAH LANE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136239	06/20/2022	\$ 5.00	
	007334	BUENO,MARIA JUANITA	PARENT/GUARDIAN PERMIT UNLICENSED MINOR TO DRIVE	ST	ROBLES, WILLIAM ERNEST	20136435	06/23/2022	\$ 0.39	
	007336	RAMIREZ,JESSE	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	WALL, CHARLES B	20136433	06/27/2022	\$ 5.00	
	007338	RODRIGUEZ,CORALIA BRASHA	FAIL TO YIELD AT STOP INTERSECTION	ST	JOHNSTONE, ALAN M	20136316	06/27/2022	\$ 1.01	
	007339	THOMPSON,OTILIA V	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	20136444	06/27/2022	\$ 5.00	
	007340	FLOREZ,LUCIO GOMEZ	DRIVING WHILE LICENSE INVALID - DL	ST	MOROLES, ALEXANDREA J	20135761	06/27/2022	\$ 0.64	
								TOTAL COLLECTED	\$28.63
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$28.63

DISTRIBUTION

		06/01/2022 TO 06/30/2022				TYPE: ALL	PAY TYPES: CKOD	
FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD								
DPSAF								
IDR								
	007321	LOZANO,NANCY ANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	20135920	06/02/2022	\$ 0.40
	007323	BIRD,BRIAN M	WASTE OF GAME - MULE DEER	PW	MITCHELL M	20135787	06/02/2022	\$ 2.00
	007331	JACKSON,RONALD JR	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	PEREZ, IVAN ALEJANDRO	20135901	06/17/2022	\$ 0.24
	007340	FLOREZ,LUCIO GOMEZ	DRIVING WHILE LICENSE INVALID - DL	ST	MOROLES, ALEXANDREA J	20135761	06/27/2022	\$ 0.30
							TOTAL COLLECTED	\$2.94
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$2.94
ILF								
	007320	COLLINS,JAMES			OC0060	06/01/2022	\$ 6.00	
	007325	WILSON,MICHAEL			EC0126	06/02/2022	\$ 6.00	
	007326	KIRBY,DONNA L			EC0127	06/02/2022	\$ 6.00	
	007329	RAMIREZ,JUAN			CV0196	06/06/2022	\$ 6.00	
	007337	BUCHANAN,KIMBERLY			CV0197	06/27/2022	\$ 6.00	
	007342	MUNOZ,IRBY			OC0061	06/13/2022	\$ 5.61	
	007343	MUNOZ,IRBY			OC0061	06/13/2022	\$ 0.39	
							TOTAL COLLECTED	\$36.00
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$36.00
JCS								
	007320	COLLINS,JAMES			OC0060	06/01/2022	\$ 25.00	
	007325	WILSON,MICHAEL			EC0126	06/02/2022	\$ 25.00	
	007326	KIRBY,DONNA L			EC0127	06/02/2022	\$ 25.00	
	007329	RAMIREZ,JUAN			CV0196	06/06/2022	\$ 25.00	
	007337	BUCHANAN,KIMBERLY			CV0197	06/27/2022	\$ 25.00	
	007342	MUNOZ,IRBY			OC0061	06/13/2022	\$ 23.39	
	007343	MUNOZ,IRBY			OC0061	06/13/2022	\$ 1.61	
							TOTAL COLLECTED	\$150.00
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$150.00
JCTF								
	007321	LOZANO,NANCY ANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	20135920	06/02/2022	\$ 0.79
	007323	BIRD,BRIAN M	WASTE OF GAME - MULE DEER	PW	MITCHELL M	20135787	06/02/2022	\$ 4.00

DISTRIBUTION

		06/01/2022 TO 06/30/2022				TYPE: ALL	PAY TYPES: CKOD		
FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD									
JCTF									
	007331	JACKSON, RONALD JR	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	PEREZ, IVAN ALEJANDRO	20135901	06/17/2022	\$ 0.48	
	007340	FLOREZ, LUCIO GOMEZ	DRIVING WHILE LICENSE INVALID - DL	ST	MOROLES, ALEXANDREA J	20135761	06/27/2022	\$ 0.51	
								TOTAL COLLECTED	\$5.78
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$5.78
JEF									
	007320	COLLINS, JAMES				OC0060	06/01/2022	\$ 5.00	
	007325	WILSON, MICHAEL				EC0126	06/02/2022	\$ 5.00	
	007326	KIRBY, DONNA L				EC0127	06/02/2022	\$ 5.00	
	007329	RAMIREZ, JUAN				CV0196	06/06/2022	\$ 5.00	
	007337	BUCHANAN, KIMBERLY				CV0197	06/27/2022	\$ 5.00	
	007342	MUNOZ, IRBY				OC0061	06/13/2022	\$ 5.00	
								TOTAL COLLECTED	\$30.00
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$30.00
JRF									
	007321	LOZANO, NANCY ANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	20135920	06/02/2022	\$ 0.79	
	007323	BIRD, BRIAN M	WASTE OF GAME - MULE DEER	PW	MITCHELL M	20135787	06/02/2022	\$ 4.00	
	007331	JACKSON, RONALD JR	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	PEREZ, IVAN ALEJANDRO	20135901	06/17/2022	\$ 0.48	
	007340	FLOREZ, LUCIO GOMEZ	DRIVING WHILE LICENSE INVALID - DL	ST	MOROLES, ALEXANDREA J	20135761	06/27/2022	\$ 0.51	
								TOTAL COLLECTED	\$5.78
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$5.78
JSF									
	007321	LOZANO, NANCY ANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	20135920	06/02/2022	\$ 1.07	
	007323	BIRD, BRIAN M	WASTE OF GAME - MULE DEER	PW	MITCHELL M	20135787	06/02/2022	\$ 5.40	
	007331	JACKSON, RONALD JR	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	PEREZ, IVAN ALEJANDRO	20135901	06/17/2022	\$ 0.65	
	007340	FLOREZ, LUCIO GOMEZ	DRIVING WHILE LICENSE INVALID - DL	ST	MOROLES, ALEXANDREA J	20135761	06/27/2022	\$ 0.69	
								TOTAL COLLECTED	\$7.81
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$7.81

DISTRIBUTION

06/01/2022 TO 06/30/2022

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD									
JSF									
JSFC									
	007321	LOZANO,NANCY ANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	20135920	06/02/2022	\$ 0.12	
	007323	BIRD,BRIAN M	WASTE OF GAME - MULE DEER	PW	MITCHELL M	20135787	06/02/2022	\$ 0.60	
	007331	JACKSON,RONALD JR	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	PEREZ, IVAN ALEJANDRO	20135901	06/17/2022	\$ 0.07	
	007340	FLOREZ,LUCIO GOMEZ	DRIVING WHILE LICENSE INVALID - DL	ST	MOROLES, ALEXANDREA J	20135761	06/27/2022	\$ 0.08	
TOTAL COLLECTED								\$0.87	
LESS REVERSALS								\$0.00	
TOTAL LIABILITY								\$0.87	
LAF									
	007320	COLLINS,JAMES				OC0060	06/01/2022	\$ 3.00	
	007325	WILSON,MICHAEL				EC0126	06/02/2022	\$ 3.00	
	007326	KIRBY,DONNA L				EC0127	06/02/2022	\$ 3.00	
	007329	RAMIREZ,JUAN				CV0196	06/06/2022	\$ 3.00	
	007337	BUCHANAN,KIMBERLY				CV0197	06/27/2022	\$ 3.00	
	007342	MUNOZ,IRBY				OC0061	06/13/2022	\$ 2.81	
	007343	MUNOZ,IRBY				OC0061	06/13/2022	\$ 0.19	
TOTAL COLLECTED								\$18.00	
LESS REVERSALS								\$0.00	
TOTAL LIABILITY								\$18.00	
LCCC									
	007327	HUNT,BILLY MIKE	FAIL TO CONTROL SPEED (#)	ST	MILSTEAD, CHARLES BLAKE	20136430	06/06/2022	\$ 14.00	
	007328	RAMIREZ,BRANDON	NO DRIVER'S LICENSE	SO	RODRIGUEZ, STAR	20136389	06/02/2022	\$ 12.90	
	007330	HOWARD,DARNELL W	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	KING, ZACHARY A	20136424	06/09/2022	\$ 14.00	
	007332	DORSEY,MICAH LANE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136239	06/20/2022	\$ 14.00	
	007334	BUENO,MARIA JUANITA	PARENT/GUARDIAN PERMIT UNLICENSED MINOR TO DRIVE	ST	ROBLES, WILLIAM ERNEST	20136435	06/23/2022	\$ 1.10	
	007336	RAMIREZ,JESSE	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	WALL, CHARLES B	20136433	06/27/2022	\$ 14.00	
	007338	RODRIGUEZ,CORALIA BRASHA	FAIL TO YIELD AT STOP INTERSECTION	ST	JOHNSTONE, ALAN M	20136316	06/27/2022	\$ 2.83	
	007339	THOMPSON,OTILIA V	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	20136444	06/27/2022	\$ 14.00	
TOTAL COLLECTED								\$86.83	
LESS REVERSALS								\$0.00	
TOTAL LIABILITY								\$86.83	

DISTRIBUTION

06/01/2022 TO 06/30/2022

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD								
LCCC								
MVF								
	007321	LOZANO,NANCY ANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	20135920	06/02/2022	\$ 0.02
							TOTAL COLLECTED	\$0.02
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$0.02
OM20								
	007321	LOZANO,NANCY ANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	20135920	06/02/2022	\$ 1.97
	007323	BIRD,BRIAN M	WASTE OF GAME - MULE DEER	PW	MITCHELL M	20135787	06/02/2022	\$ 10.00
	007331	JACKSON,RONALD JR	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	PEREZ, IVAN ALEJANDRO	20135901	06/17/2022	\$ 1.21
	007332	DORSEY,MICAH LANE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136239	06/20/2022	\$ 10.00
							TOTAL COLLECTED	\$23.18
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$23.18
PAW								
	007322	BIRD,BRIAN M	HUNT IN CLOSED SEASON - MULE DEER	PW	MITCHELL M	20135789	06/02/2022	\$ 112.82
	007323	BIRD,BRIAN M	WASTE OF GAME - MULE DEER	PW	MITCHELL M	20135787	06/02/2022	\$ 198.05
							TOTAL COLLECTED	\$310.87
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$310.87
PAWAF								
	007323	BIRD,BRIAN M	WASTE OF GAME - MULE DEER	PW	MITCHELL M	20135787	06/02/2022	\$ 5.00
							TOTAL COLLECTED	\$5.00
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$5.00
PER								
	007321	LOZANO,NANCY ANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	20135920	06/02/2022	\$ 11.54
	007322	BIRD,BRIAN M	HUNT IN CLOSED SEASON - MULE DEER	PW	MITCHELL M	20135789	06/02/2022	\$ 54.83
	007331	JACKSON,RONALD JR	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	PEREZ, IVAN ALEJANDRO	20135901	06/17/2022	\$ 5.77
	007332	DORSEY,MICAH LANE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136239	06/20/2022	\$ 75.60
	007338	RODRIGUEZ,CORALIA BRASHA	FAIL TO YIELD AT STOP INTERSECTION	ST	JOHNSTONE, ALAN M	20136316	06/27/2022	\$ 11.54
	007340	FLOREZ,LUCIO GOMEZ	DRIVING WHILE LICENSE INVALID - DL	ST	MOROLES, ALEXANDREA J	20135761	06/27/2022	\$ 11.54
							TOTAL COLLECTED	\$170.82
							LESS REVERSALS	\$0.00

DISTRIBUTION

06/01/2022 TO 06/30/2022

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD								
PER								
							TOTAL LIABILITY	\$170.82
RES								
007323	BIRD,BRIAN M	WASTE OF GAME - MULE DEER	PW	MITCHELL M	20135787	06/02/2022	\$ 10.00	
							TOTAL COLLECTED	\$10.00
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$10.00
SCCC								
007327	HUNT,BILLY MIKE	FAIL TO CONTROL SPEED (#)	ST	MILSTEAD, CHARLES BLAKE	20136430	06/06/2022	\$ 62.00	
007328	RAMIREZ,BRANDON	NO DRIVER'S LICENSE	SO	RODRIGUEZ, STAR	20136389	06/02/2022	\$ 57.11	
007330	HOWARD,DARNELL W	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	KING, ZACHARY A	20136424	06/09/2022	\$ 62.00	
007332	DORSEY,MICAH LANE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136239	06/20/2022	\$ 62.00	
007334	BUENO,MARIA JUANITA	PARENT/GUARDIAN PERMIT UNLICENSED MINOR TO DRIVE	ST	ROBLES, WILLIAM ERNEST	20136435	06/23/2022	\$ 4.89	
007336	RAMIREZ,JESSE	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	WALL, CHARLES B	20136433	06/27/2022	\$ 62.00	
007338	RODRIGUEZ,CORALIA BRASHA	FAIL TO YIELD AT STOP INTERSECTION	ST	JOHNSTONE, ALAN M	20136316	06/27/2022	\$ 12.55	
007339	THOMPSON,OTILIA V	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	20136444	06/27/2022	\$ 62.00	
							TOTAL COLLECTED	\$384.55
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$384.55
SOAF								
007328	RAMIREZ,BRANDON	NO DRIVER'S LICENSE	SO	RODRIGUEZ, STAR	20136389	06/02/2022	\$ 4.61	
							TOTAL COLLECTED	\$4.61
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$4.61
STFN								
007321	LOZANO,NANCY ANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	20135920	06/02/2022	\$ 9.86	
007327	HUNT,BILLY MIKE	FAIL TO CONTROL SPEED (#)	ST	MILSTEAD, CHARLES BLAKE	20136430	06/06/2022	\$ 50.00	
007328	RAMIREZ,BRANDON	NO DRIVER'S LICENSE	SO	RODRIGUEZ, STAR	20136389	06/02/2022	\$ 46.05	
007332	DORSEY,MICAH LANE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136239	06/20/2022	\$ 50.00	
007336	RAMIREZ,JESSE	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	WALL, CHARLES B	20136433	06/27/2022	\$ 50.00	
007338	RODRIGUEZ,CORALIA BRASHA	FAIL TO YIELD AT STOP INTERSECTION	ST	JOHNSTONE, ALAN M	20136316	06/27/2022	\$ 10.12	

DISTRIBUTION

06/01/2022 TO 06/30/2022

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD								
STFN								
007339	THOMPSON,OTILIA V	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	20136444	06/27/2022	\$ 50.00	
							TOTAL COLLECTED	\$266.03
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$266.03
TAF								
007323	BIRD,BRIAN M	WASTE OF GAME - MULE DEER	PW	MITCHELL M	20135787	06/02/2022	\$ 2.00	
							TOTAL COLLECTED	\$2.00
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$2.00
TAFI								
007321	LOZANO,NANCY ANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	20135920	06/02/2022	\$ 0.40	
007327	HUNT,BILLY MIKE	FAIL TO CONTROL SPEED (#)	ST	MILSTEAD, CHARLES BLAKE	20136430	06/06/2022	\$ 2.00	
007330	HOWARD,DARNELL W	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	KING, ZACHARY A	20136424	06/09/2022	\$ 2.00	
007331	JACKSON,RONALD JR	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	PEREZ, IVAN ALEJANDRO	20135901	06/17/2022	\$ 0.24	
007332	DORSEY,MICAH LANE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136239	06/20/2022	\$ 2.00	
007334	BUENO,MARIA JUANITA	PARENT/GUARDIAN PERMIT UNLICENSED MINOR TO DRIVE	ST	ROBLES, WILLIAM ERNEST	20136435	06/23/2022	\$ 0.16	
007336	RAMIREZ,JESSE	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	WALL, CHARLES B	20136433	06/27/2022	\$ 2.00	
007338	RODRIGUEZ,CORALIA BRASHA	FAIL TO YIELD AT STOP INTERSECTION	ST	JOHNSTONE, ALAN M	20136316	06/27/2022	\$ 0.40	
007339	THOMPSON,OTILIA V	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	20136444	06/27/2022	\$ 2.00	
007340	FLOREZ,LUCIO GOMEZ	DRIVING WHILE LICENSE INVALID - DL	ST	MOROLES, ALEXANDREA J	20135761	06/27/2022	\$ 0.25	
							TOTAL COLLECTED	\$11.45
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$11.45
TFC								
007321	LOZANO,NANCY ANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	20135920	06/02/2022	\$ 0.59	
007327	HUNT,BILLY MIKE	FAIL TO CONTROL SPEED (#)	ST	MILSTEAD, CHARLES BLAKE	20136430	06/06/2022	\$ 3.00	
007328	RAMIREZ,BRANDON	NO DRIVER'S LICENSE	SO	RODRIGUEZ, STAR	20136389	06/02/2022	\$ 2.76	
007332	DORSEY,MICAH LANE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136239	06/20/2022	\$ 3.00	
007336	RAMIREZ,JESSE	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	WALL, CHARLES B	20136433	06/27/2022	\$ 3.00	

DISTRIBUTION

		06/01/2022 TO 06/30/2022				TYPE: ALL		PAY TYPES: CKOD	
FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R	
JUDGE LARRY WOOD									
TFC									
	007338	RODRIGUEZ,CORALIA BRASHA	FAIL TO YIELD AT STOP INTERSECTION	ST	JOHNSTONE, ALAN M	20136316	06/27/2022	\$ 0.61	
	007339	THOMPSON,OTILIA V	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	20136444	06/27/2022	\$ 3.00	
							TOTAL COLLECTED	\$15.96	
							LESS REVERSALS	\$0.00	
							TOTAL LIABILITY	\$15.96	
TP									
	007323	BIRD,BRIAN M	WASTE OF GAME - MULE DEER	PW	MITCHELL M	20135787	06/02/2022	\$ 25.00	
							TOTAL COLLECTED	\$25.00	
							LESS REVERSALS	\$0.00	
							TOTAL LIABILITY	\$25.00	
TP20									
	007321	LOZANO,NANCY ANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	20135920	06/02/2022	\$ 2.93	
	007328	RAMIREZ,BRANDON	NO DRIVER'S LICENSE	SO	RODRIGUEZ, STAR	20136389	06/02/2022	\$ 13.80	
	007334	BUENO,MARIA JUANITA	PARENT/GUARDIAN PERMIT UNLICENSED MINOR TO DRIVE	ST	ROBLES, WILLIAM ERNEST	20136435	06/23/2022	\$ 1.20	
	007338	RODRIGUEZ,CORALIA BRASHA	FAIL TO YIELD AT STOP INTERSECTION	ST	JOHNSTONE, ALAN M	20136316	06/27/2022	\$ 3.05	
	007340	FLOREZ,LUCIO GOMEZ	DRIVING WHILE LICENSE INVALID - DL	ST	MOROLES, ALEXANDREA J	20135761	06/27/2022	\$ 1.92	
							TOTAL COLLECTED	\$22.90	
							LESS REVERSALS	\$0.00	
							TOTAL LIABILITY	\$22.90	
TPDF									
	007321	LOZANO,NANCY ANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	20135920	06/02/2022	\$ 0.40	
	007323	BIRD,BRIAN M	WASTE OF GAME - MULE DEER	PW	MITCHELL M	20135787	06/02/2022	\$ 2.00	
	007331	JACKSON,RONALD JR	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	PEREZ, IVAN ALEJANDRO	20135901	06/17/2022	\$ 0.24	
	007340	FLOREZ,LUCIO GOMEZ	DRIVING WHILE LICENSE INVALID - DL	ST	MOROLES, ALEXANDREA J	20135761	06/27/2022	\$ 0.25	
							TOTAL COLLECTED	\$2.89	
							LESS REVERSALS	\$0.00	
							TOTAL LIABILITY	\$2.89	
WRNT									
	007322	BIRD,BRIAN M	HUNT IN CLOSED SEASON - MULE DEER	PW	MITCHELL M	20135789	06/02/2022	\$ 50.00	
	007323	BIRD,BRIAN M	WASTE OF GAME - MULE DEER	PW	MITCHELL M	20135787	06/02/2022	\$ 50.00	
	007332	DORSEY,MICAH LANE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136239	06/20/2022	\$ 50.00	
							TOTAL COLLECTED	\$150.00	
							LESS REVERSALS	\$0.00	

DISTRIBUTION

06/01/2022 TO 06/30/2022

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
	JUDGE LARRY WOOD.							
	WRNT							

TOTAL LIABILITY \$150.00
COURT TOTAL \$ 2753.20
REVERSALS \$ 0.....
COURT LIABILITY \$ 2753.20

HOCKLEY COUNTY
JUSTICE OF THE PEACE PRECINCT 2

JUNE 2022

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

JP COURT			22-Jun	
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		15
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 504 DEF 150)		654
010 349 314	CS	CHILD SAFETY		
010-349-612	CVEFF	CIVIL ELECTRONIC FILING FEE		30
010-349-310	DDC	DEFENSIVE DRIVING COURSE FEE		
010-349-311	DPSAF	DPS ARREST FEE		37.44
055 389 100	FS	FOREIGN SERVICE		
010-349-338	IDR	INDIGENT DEFENSE REPRESENTATION		
010-349-345	ILF	(CIVIL FEE) INDIGENT LEGAL SERVICES		18
010-349-485	JCD	JUVENILE CRIME AND DELIQUENCY		
012-340-805	JCS	JUSTICE COURT SUPPORT		75
044-340-500	JCTF	JUSTICE COURT TECHNOLOGY FUND		
010-349-402	JEF	JUDICIAL EDUCATION FUND		15
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		9
010 349 502	LCCC	LOCAL CCC 2020 CRIMINAL		104.85
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		464.37
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)		274.49
010-349-300	TAF	TRANSACTION FEE - \$2		
010-349-500	TAFI	TRANSACTION FEE - \$2 (ITICKET)		14.01
010 349 347	TCF	TRUANT CONDUCT FEE		
010-349-308	TFC	TRAFFIC		16.47
010 349 605	TP	TIME PAYMENT		
010 349 503	TP20	NEW TIME PAYMNET		7.37
010-349-346	TPDF	TRUANCY PREVENTION DIVERSION FUND		
010-349-300	WRIT	WRIT		
010-349-315	WRNT	WARRANT FEE		
		TOTAL TO TREASURER		1810

HOCKLEY COUNTY
JUSTICE OF THE PEACE PRECINCT 1

JUNE 2022

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

	A	B	C	D	E
1	JP COURT		Jun-22		
2	010 349 330	CCC	CONSOLIDATED COURT COST		\$ 40.00
3	010-349-331	01-03	HB 2424 (2004) combined fees	01-03	\$ -
4	012-340-805	ABJUD	ABSTRACT OF JUDGMENT		\$ -
5	012-340-805	ADMIN	ADMINISTRATIVE FEE		\$ 10.00
6	010-349-600	ADR	ALTERNATIVE DISPUTE RESOLUTION		\$ 5.00
7	043 340 800	CHS	COURTHOUSE SECURITY		\$ 4.00
8	043 340 801		CHS Satellite JPs (subtract \$1 for each 4 from CHS)		\$ -
9	012-340-805	CIVIL	CIVIL FILING FEES		\$ -
10	010 349 615	CJCPT	JUDICIAL & COURT PERSONNEL TRAIN	\$ 4.00	\$ -
11	055-380-125	COPY	COPIES		\$ -
12	012-340-200	COSEV	CIVIL SERVICE FEE		\$ -
13	012-340-804	COUN	COUNTY (COUN DEF)		\$ 1,741.23
14	010 349 314	CS	CHILD SAFETY	\$ 20.00	\$ -
15	010-349-612	CVEFF	CIVIL ELECTRONIC FILING FEE	\$ 10.00	\$ 10.00
16	010-349-310	DDC	DEFENSIVE DRIVING COURSE FEE	\$ 10.00	\$ 40.00
17	010-349-311	DPSAF	DPS ARREST FEE	\$ 5.00	\$ 138.76
18	055 389 100	FS	FOREIGN SERVICE		\$ -
19	010-349-338	IDR	INDIGENT DEFENSE REPRESENTATION	\$ 2.00	\$ 2.00
20	010-349-345	ILF	(CIVIL FEE) INDIGENT LEGAL SERVICES	\$ 2.00	\$ 6.00
21	010-349-485	JCD	JUVENILE CRIME AND DELIQUENCY		\$ -
22	012-340-805	JCS	JUSTICE COURT SUPPORT		\$ 25.00
23	044-340-500	JCTF	JUSTICE COURT TECHNOLOGY FUND	\$ 4.00	\$ 4.00
24	010-349-402	JEF	JUDICIAL EDUCATION FUND	\$ 5.00	\$ 5.00
25	010-349-305	JRF	JURY REIMBURSEMENT FEE - \$4	\$ 4.00	\$ 4.00
26	010-349-284	JSF	JUDICIAL SUPPORT FEE - \$5.40	\$ 5.40	\$ 5.40
27	012-340-805	JSFC	JUDICIAL SUPPORT FEE/COUNTY .60		\$ 0.60
28	017 340 905	JURY	JURY FEE		\$ -
29	010 349 318	LAF	LANGUAGE ACCESS FEE		\$ 3.00
30	010 349 502	LCCC	LOCAL CCC 2020 CRIMINAL	\$ 14.00	\$ 374.46
31	010 349 402	MVF	Moving Violation Fee	\$ 0.10	\$ 0.10
32	010 349 504	OM20	OMNI FEES /FTA/RES (enacted 2020)		\$ -
33	010 349 342	PAW	PARKS & WILDLIFE FINE 85%		\$ -
34	010-349-610	PER	PERDUE COLLECTION		\$ 263.09
35	010 349 606	RES	RES (FAILURE TO APPEAR FTA)TRAFFIC LAW		\$ -
36	010-349-501	SCCC	STATE CCC 2020 CRIMINAL	\$ 62.00	\$ 1,658.36
37	010-349-404	SCS	STATE PORTION OF CHILD SEAT BELT		\$ -
38	012 340 200	SHERIFFS	SHERIFFS FEES (WRSO SOAF SOSEV)		\$ -
39	010-349-342	STATE	STATE PORTION OF LW		\$ -
40	010-349-405	STF	STATE FINE	\$ 50.00	\$ 30.00
41	010-349-410	STFN	STATE TRAFFIC FINE (eff 2019)		\$ 1,077.70
42	010-349-300	TAF	TRANSACTION FEE - \$2	\$ 2.00	\$ -
43	010-349-500	TAFI	TRANSACTION FEE - \$2 (ITICKET)	\$ 2.00	\$ 55.49
44	010 349 347	TCF	TRUANT CONDUCT FEE		\$ -
45	010-349-308	TFC	TRAFFIC	\$ 3.00	\$ 67.65
46	010 349 605	TP	TIME PAYMENT	\$ 15.00	\$ -
47	010 349 503	TP20	NEW TIME PAYMNET		\$ 8.15
48	010-349-346	TPDF	TRUANCY PREVENTION DIVERSION FUN	\$ 2.00	\$ 2.00
49	010-349-300	WRIT	WRIT		\$ -
50	010-349-315	WRNT	WARRANT FEE	\$ 50.00	\$ 100.00
51		omnl	OMNI FEES /FTA/RES (enacted 2020)	\$ 10.00	\$ 120.00
52					\$ 5,800.99
53		FTA	FAILURE TO APPEAR (OMNI) ALSO RE	\$ 30.00	\$ -
54	012-340-805	justice co		\$ 25.00	\$ -
55	012-340-804	coun	county fines		\$ -
56	012-340-804	DEF	DEFERMENT	\$ 10.00	\$ 170.51
57	TOTAL			TOTAL	\$ 5,971.50
58					
59					
60					
61					
62					
63					
64					
65					

COLLECTIONS

FEE CODE: ALL			06/01/2022	TO	06/30/2022	CASE TYPE: ALL			PAY TYPES: CKOD	
Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
JUDGE SUE COKER										
022877	MARTINEZ,CAMERON JAMES	MARTINEZ,CAMERON JAMES	C1086695	TX69UJ0JOA45	Money Order	2810239*93	SC	06/01/22	\$161.00	
022878	REYES,RUBIN PEDRO	REYES,RUBIN PEDRO	C1086654	TX694C0DNXDO	Money Order	272565717523	SC	06/01/22	\$336.00	
022879	CHAVARRIA,JORDAN CONRRADO	CHAVARRIA,JORDAN CONRRADO	C1086762	TX6AQD0TXCCR	Direct Deposit	1779541	SC	06/02/22	\$100.00	
022880	QUINTANA,ENEDINA LEA	QUINTANA,ENEDINA LEA	C1086718	TX69WF0DNXF4	Direct Deposit	1783914	SC	06/03/22	\$125.00	
022881	CARRASCO,AILYN R	CARRASCO,AILYN R	C1086781	TX6B380YRQ11	Direct Deposit	1783400	SC	06/03/22	\$204.00	
022882	ZUNIGA,MARCO ANTONIO	ZUNIGA,MARCO ANTONIO	C1086129	TX5WHC0UWIA4	Direct Deposit	1784151	SC	06/03/22	\$315.90	
022883	ZUNIGA,MARCO ANTONIO	ZUNIGA,MARCO ANTONIO	C1086128	TX5WHC0UWIA4	Direct Deposit	1784151	SC	06/03/22	\$286.00	
022884	HERNANDEZ,JOSHUE EMMANUEL	HERNANDEZ,JOSHUE EMMANUEL	C1086741	TX6A9F0KBZ8P	Money Order	258953141	SC	06/03/22	\$242.00	
022885	LIRA,NICHOLAS IZAIH	LIRA,NICHOLAS IZAIH	C1086710	TX69W80TXC7C	Money Order	363217733	SC	06/06/22	\$50.00	
022886	ACEVEDO,ELIJAH JAMES	ACEVEDO,ELIJAH JAMES	C1086757	TX6AP60TXCBV	Direct Deposit	1792743	SC	06/06/22	\$50.00	
022887	FRANKS,STEFAN DRAKE	FRANKS,STEFAN DRAKE	C1086737	N743626	Money Order	392348470	SC	06/06/22	\$182.00	
022888	ROBERTS,DYLAN JACOB	ROBERTS,DYLAN JACOB	C1086764	TX6AR80TXCCX	Direct Deposit	1797781	SC	06/07/22	\$188.00	
022889	TAYLOR,COLBY BYRON	TAYLOR,COLBY BYRON	C1086254	TX5YEJ0TXCA4	Direct Deposit	1794494	SC	06/07/22	\$166.50	
022890	TAYLOR,COLBY BYRON	TAYLOR,COLBY BYRON	C1086253	TX5YEJ0TXCA4	Direct Deposit	1793565	SC	06/07/22	\$127.50	
022891	CHEUDJIEU ZEUFACK,DANIELLE LEATICIA	CHEUDJIEU ZEUFACK,DANIELLE LEATICIA	C1086701	TX69UD0KBZ6Z	Direct Deposit	1804903	SC	06/09/22	\$146.00	
022892	PESINA,LEXUS MARIE HERNANDEZ	PESINA,LEXUS MARIE HERNANDEZ	C1086706	TX69VJ0JOA4V	Direct Deposit	1811295	SS	06/10/22	\$50.00	
022893	WILBURN,WILLIE NAPOLEON	WILBURN,WILLIE NAPOLEON	C1086667	TX69DE0DNXEN	Check	1125	SC	06/13/22	\$50.00	
022894	BROADWAY,SHAQUILLE J	BROADWAY,SHAQUILLE J	C1086665	TX69DE0DNXEM	Direct Deposit	018655	SC	06/13/22	\$182.00	
022895	PEREZ,KRYSTA MYSHELE	PEREZ,KRYSTA MYSHELE	C1086754	TX6AMA0TXCBI	Direct Deposit	1818597	SC	06/13/22	\$50.00	
022896	BRUINGTON,MARK M	BRUINGTON,MARK M	C1085814	TX5OXH0UWIIK	Check	1487	SC	06/13/22	\$175.00	
022897	RANGEL,AMY ELIZABETH	RANGEL,AMY ELIZABETH	C1086770	TX6ASM0JOAEO	Money Order	4029212201	SC	06/14/22	\$50.00	
022898	WARLICK,STEPHANIE ANN	WARLICK,STEPHANIE ANN	C1086670	TX69DD0DNXEJ	Direct Deposit	013627	SC	06/15/22	\$236.00	
022899	MORENO,CHRISTOPHER BJ	MORENO,CHRISTOPHER BJ	C1086738	TX6A9G0KBZ8R	Money Order	4099579371	SC	06/15/22	\$50.00	
022900	IRONS,BROOKLYN D	MIDLAND CREDIT MANAGEMENT,INC.	DC0133		Check	266838	SC	06/16/22	\$54.00	
022901	ORMAN,RICKEY DEE	ORMAN,RICKEY DEE	C1085500	TX5LQ80TZW0D	Money Order	294623944	SC	06/16/22	\$10.00	
022902	SANDOVAL,JEREMIAH XAVIER	SANDOVAL,JEREMIAH XAVIER	C1083915	TX4NTN0NZCRM	Direct Deposit	7800	SC	06/20/22	\$249.60	
022903	TAVAREZ,LLUVIA ESTRELLA	TAVAREZ,LLUVIA ESTRELLA	C1086769	TX6AS70TXCD7	Money Order	66125	SC	06/21/22	\$146.00	
022904	FARMER,CHAD WAINE	FARMER,CHAD WAINE	C1086774	TX6AV70TXCE0	Direct Deposit		SC	06/21/22	\$190.00	
022905	HECKARD,ALBERTA LATYRA	HECKARD,ALBERTA LATYRA	C1086753	TX6AKC0JTKFY	Direct Deposit	1858884	SC	06/23/22	\$118.00	
022906	LIRA,NICHOLAS IZAIH	LIRA,NICHOLAS IZAIH	C1086710	TX69W80TXC7C	Money Order	28135280430	SC	06/24/22	\$88.00	
022907	MORENO,CHRISTOPHER BJ	MORENO,CHRISTOPHER BJ	C1086738	TX6A9G0KBZ8R	Money Order	4099579461	SC	06/24/22	\$12.00	
022908	MORENO,CHRISTOPHER BJ	MORENO,CHRISTOPHER BJ	C1086743	TX6A9G0KBZ8S	Money Order	4099579461	SC	06/24/22	\$38.00	
022909	ACOSTA,ERICK DAVID	ACOSTA,ERICK DAVID	C1086772	TX6ASJ0JTKG4	Direct Deposit	185372	SC	06/24/22	\$202.00	

COLLECTIONS

FEE CODE: ALL		06/01/2022 TO 06/30/2022		CASE TYPE: ALL		PAY TYPES: CKOD				
Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
022910	HERNANDEZ, LOUISA	HERNANDEZ, LOUISA	C1086785	TX6BAE0KBZAX	Direct Deposit	185378	SC	06/24/22	\$182.00	
022911	PEREZ, VICTORIA CHYENNE	PEREZ, VICTORIA CHYENNE	C1086758	TX6A080JOACY	Direct Deposit	1870541	SC	06/27/22	\$146.00	
022912	RANGEL, AMY ELIZABETH	RANGEL, AMY ELIZABETH	C1086770	TX6ASM0JOAEO	Money Order	402921224	SC	06/29/22	\$125.00	
022913	TAYLOR, KERON TRAVAIL	TAYLOR, KERON TRAVAIL	C1086726	TX6A0L0JOA6X	Money Order	348953109	SC	06/29/22	\$175.00	
022914	CARBAJAL, JUAN RODOLFO	CARBAJAL, JUAN RODOLFO	C1086135	TX5WK30TXC5U	Money Order	07646685	SC	06/29/22	\$225.00	
022915	GARZA, CONSUELO CORONADO	GARZA, CONSUELO CORONADO	C1086709	TX69VJ0KBZ7E	Money Order	385480516	SC	06/30/22	\$50.00	
022916	MITCHELL, TY MILES	MITCHELL, TY MILES	C1086820	TX6BZD0JTKH1	Direct Deposit	1883536	SC	06/30/22	\$192.00	
022917	SOLIS, RUFINA	SOLIS, RUFINA	C1086807	TX6BN70TWZMQ	Direct Deposit	1883939	SS	06/30/22	\$146.00	
022918	FINNEY, KENNETH WILLIAM	FINNEY, KENNETH WILLIAM	C1086739	TX6AA60TXC96	Direct Deposit	8167	SC	06/29/22	\$100.00	
COURT TOTAL COLLECTED									\$5,971.50	
LESS REVERSALS									\$0.00	
COURT TOTAL LIABILITY									\$5,971.50	

HOCKLEY COUNTY, TEXAS

JUNE 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 JUNE 2022**

FUND	DESCRIPTION	BEGINNING CASH BALANCE	INVESTMENT/ CD	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
10	General Fund	\$4,331,730.26		\$2,037,928.23	\$ (2,497,171.93)	\$3,872,486.56
11	Ad Valorem	\$17,068,309.69	\$0.00	\$17,290.99	\$ (2,000,000.00)	\$15,085,600.68
12	Officers Salary	\$96,454.12		\$2,037,519.11	\$ (627,264.57)	\$1,506,708.66
13	Auto Registration	\$404,496.86		\$481.76	\$ -	\$404,978.62
14	Indigent Health Care	\$173,093.06		\$173.00	\$ (82,667.25)	\$90,598.81
17	Jury Fund	\$388,919.71		\$1,799.46	\$ (53,362.86)	\$337,356.31
21	Road & Bridge #1	\$333,108.89		\$350.06	\$ (56,797.66)	\$276,661.29
22	Road & Bridge #2	\$474,031.19		\$519.19	\$ (56,181.15)	\$418,369.23
23	Road & Bridge #3	\$873,750.64		\$937.84	\$ (145,349.81)	\$729,338.67
24	Road & Bridge #4	\$215,498.65		\$205.19	\$ (61,005.47)	\$154,698.37
25	Road & Bridge #5	\$55,427.36		\$2,248.69	\$ (15,370.90)	\$42,305.15
35	Library	\$17,409.04		\$873.70	\$ (18,385.66)	-\$102.92
70	Permanent Improvement	\$2,583,459.42		\$3,067.42	\$ (16,094.42)	\$2,570,432.42
72	Mallet Operating	\$648,192.59		\$21,046.41	\$ (87,259.16)	\$581,979.84
88	Payroll Clearing	\$4,210.36		\$475,046.37	\$ (317,270.56)	\$161,986.17
90	Juvenile Probation	\$79,853.13		\$19,500.04	\$ (15,189.37)	\$84,163.80
92	Community Supervision	\$53,940.72		\$68,199.99	\$ (34,602.59)	\$87,538.12
98	Clearing	\$1,000.09		\$1,798,154.27	\$ (1,798,154.27)	\$1,000.09
TOTAL:		\$27,802,885.78	\$0.00	\$6,485,341.72	\$ (7,882,127.63)	\$26,406,099.87
16	LEOSE	\$29,219.82		\$34.22	\$ (644.90)	\$28,609.14
30	Law Library	\$4,578.99		\$880.63	\$ (1,087.89)	\$4,371.73
39	District Clerk Preservation	\$21,540.47		\$422.95	\$ -	\$21,963.42
40	County Clerk Preservation	\$127,342.41		\$9,165.71	\$ -	\$136,508.12
41	Records Management	\$26,674.92		\$164.96	\$ (167.38)	\$26,672.50
42	R & B Extra Fee	\$101,473.98		\$18,525.14	\$ -	\$119,999.12
43	Courthouse Security	\$73,016.11		\$1,169.50	\$ -	\$74,185.61
44	Justice Court Technology	\$23,209.09		\$220.23	\$ (646.06)	\$22,783.26
45	Sheriff Cash Bond	\$101,328.42		\$4,000.00	\$ -	\$105,328.42
46	County Clerk Cash Bond	\$59,972.02		\$0.00	\$ -	\$59,972.02
47	JP5 Cash Bond	\$6,484.71		\$0.00	\$ -	\$6,484.71

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

FUND	DESCRIPTION	BEGINNING CASH BALANCE	INVESTMENT/ CD	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
48	County Clerk	\$25,545.15		\$24,623.25	\$ (26,935.68)	\$23,232.72
51	Justice of Peace #1	\$9,743.00		\$6,210.40	\$ (10,218.90)	\$5,734.50
52	Justice of Peace #2	\$1,070.76		\$2,185.00	\$ (1,173.30)	\$2,082.46
54	Justice of Peace #4	\$4,122.45		\$2,717.37	\$ (4,101.50)	\$2,738.32
55	Justice of Peace #5	\$12,667.11		\$14,430.30	\$ (15,372.07)	\$11,725.34
56	Sheriff Fee Acct	\$1.52				\$1.52
57	So Donations	\$5,485.13		\$6.52	\$ -	\$5,491.65
60	Hospital I & S	\$2,022.19	\$38,289.39	\$8.55	\$ -	\$40,320.13
65	MPEC I & S (Mallet)	\$76,525.54		\$79.57		\$76,605.11
71	Hockley County Road Bond	\$23,137.22		\$27.55		\$23,164.77
76	Coronavirus SLFRF	\$2,056,882.32		\$2,436.60	\$ (19,348.53)	\$2,039,970.39
77	CTIF Grant	\$52,050.03		\$17,245.43	\$ -	\$69,295.46
78	Hava Grant	\$17,952.96		\$21.37	\$ -	\$17,974.33
79	District Atty Federal Forfeited	\$3,822.13		\$3.97	\$ -	\$3,826.10
80	FM & LR	\$4,898.99		\$5.82		\$4,904.81
81	District Atty Trust	\$8,855.54		\$100.00	\$ (200.00)	\$8,755.54
82	District Atty Forfeiture	\$83,240.39		\$94.50	\$ (7,276.36)	\$76,058.53
83	County Atty Theft of Service	\$5,782.83		\$56.90	\$ -	\$5,839.73
84	Sheriff Work Release	\$2,033.19		\$2.41		\$2,035.60
85	Hockley Co Grants	\$247,650.50		\$293.16	\$ (1,996.58)	\$245,947.08
86	Coronavirus Relief Grant	\$364,051.28		\$433.58	\$ -	\$364,484.86
87	Juvenile Probation Fees	\$16,361.78		\$19.48		\$16,381.26
89	Seizure Proceeds	\$36,562.31		\$43.53	\$ -	\$36,605.84
91	Juvenile Probation Restitution	\$73,782.04		\$87.86		\$73,869.90
93	Medical Fund	\$934.76		\$1.09	\$ -	\$935.85
94	County Atty Restitution	\$34,522.68		\$221.08	\$ (329.92)	\$34,413.84
95	District Atty Restitution	\$1,860.51		\$2.21	\$ -	\$1,862.72
96	CA/DA Pre-Trial Diversion	\$133,669.85		\$1,533.88	\$ -	\$135,203.73
97	CSCD Pre-Trial Bond Fees Fund	\$10,649.92		\$2,049.50	\$ -	\$12,699.42
TOTAL:		\$3,890,725.02	\$38,289.39	\$109,524.22	\$ (89,499.07)	\$3,949,039.56

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

FUND	DESCRIPTION	BEGINNING CASH BALANCE	INVESTMENT/ CD	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
3497	Hockley County Processing	\$103,135.47		\$1,111.81	\$ (2,863.60)	\$101,383.68
8901	Hockley Co Sheriff Inmate Medical	\$10,690.37		\$0.00	\$ -	\$10,690.37
3802	Hockley Co Jail Commissary	\$43,094.60		\$6,582.95	\$ -	\$49,677.55
3780	Hockley Co Sheriff Inmate Trust	\$57,234.68		\$1,735.58	\$ (8,035.38)	\$50,934.88
TOTAL:		\$214,155.12	\$0.00	\$9,430.34	\$ (10,898.98)	\$212,686.48
	TOTAL ALL FUNDS:	\$31,907,765.92	\$38,289.39	\$6,604,296.28	\$ (7,982,525.68)	\$30,567,825.91

Current County Debt Obligation: \$0.00

Current M&O Collections as of June 30, 2022 -- 97.84% \$13,454,386.91

Current M&O Uncollected Amount as of June 30, 2022 - \$292,070.55

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

 **COPY**

FHL BANK
DALLAS

AMENDMENT #3 TO IRREVOCABLE STANDBY LETTER OF CREDIT NO.10008637

As of May 25, 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 August 24, 2022.

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

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

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

Federal Home Loan Bank of Dallas

By: 

Name: Todd Nickerson

Title: Assistant Vice President

FHLBANK DALLAS

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

As of February 24, 2022

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

Ladies and Gentlemen:

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

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

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

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

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

Federal Home Loan Bank of Dallas

By: 

Name: Todd Nickerson

Title: Assistant Vice President

50.00% OF YEAR COMPLETED

GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT
2022 010-401-330	OFFICE SUPPLIES	.00	800.00	.06	1.02 .13	798.98 99.87
2022 010-401-420	TELEPHONE	.00	1,700.00	.00	697.79 41.05	1,002.21 58.95
2022 010-401-427	SEMINAR EXPENSE -COMMISSIONERS	.00	4,500.00	.00	.00 .00	4,500.00 100.00
2022 010-401-471	BONDS & DUES	.00	4,600.00	.00	1,800.00 39.13	2,800.00 60.87
	EXPENDITURES-COMMISSIONERS C	.00	11,600.00	.06	2,498.81 21.54	9,101.19 78.46
2022 010-405-101	VETERANS OFFICER SALARY	.00	10,713.00	824.02	4,944.12 46.15	5,768.88 53.85
2022 010-405-105	LONGEVITY	.00	.00	.00	.00 .00	.00 .00
2022 010-405-201	FICA & MEDICARE	.00	820.00	60.24	361.50 44.09	458.50 55.91
2022 010-405-203	COUNTY RETIREMENT	.00	1,500.00	115.28	691.68 46.11	808.32 53.89
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/E	.00	4,628.87	.00	508.20 10.98	4,120.67 89.02
	EXPENDITURES-VETERANS OFFICE	.00	18,961.87	999.54	6,563.50 34.61	12,398.37 65.39
2022 010-409-202	RETIREES HEALTH INSURANCE	.00	445,000.00	34,341.48	239,707.80 53.87	205,292.20 46.13
2022 010-409-203	UNFUNDED RETIREMENT LIABILIT	.00	.00	.00	.00 .00	.00 .00
2022 010-409-204	WORKERS COMPENSATION PREMIUM	.00	90,000.00	15,632.00	46,896.00 52.11	43,104.00 47.89
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	10,467.78	18,277.56 33.23	36,722.44 66.77
2022 010-409-352	COMPUTER MAINTENANCE	.00	300,000.00	5,044.51	235,991.72 78.66	64,008.28 21.34
2022 010-409-404	AID AMBULANCE SERVICE CONTRA	.00	75,808.00	.00	47,064.00 62.08	28,744.00 37.92
2022 010-409-405	COMPLIANCE PLUS TESTING	.00	5,000.00	535.00	2,161.25 43.23	2,838.75 56.78
2022 010-409-407	LITTLEFIELD EMS	.00	23,346.00	1,945.47	11,672.82 50.00	11,673.18 50.00
2022 010-409-408	INMATE PHONE/SO RECORDS MANA	.00	.00	1,074.01	7,128.61 .00	7,128.61 .00
2022 010-409-415	SOIL & WATER CONSERVATION	.00	2,700.00	225.00	1,350.00 50.00	1,350.00 50.00
2022 010-409-421	FAMILY OUTREACH TELEPHONE	.00	600.00	.00	344.56 57.43	255.44 42.57
2022 010-409-422	INTERNET SERVICE	.00	22,000.00	259.99	9,526.27 43.30	12,473.73 56.70
2022 010-409-423	FAX LINE COURTHOUSE	.00	1,000.00	39.00	407.36 40.74	592.64 59.26
2022 010-409-425	AIRPORT MATCHING FUNDS	.00	.00	.00	.00 .00	.00 .00
2022 010-409-431	PUBLICATIONS & ADVERTISING	.00	6,000.00	374.73	5,297.68 88.29	702.32 11.71
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	1,080.00 50.00	1,080.00 50.00
2022 010-409-470	HOCKLEY CO SENIOR CITIZENS	.00	22,500.00	1,875.00	11,250.00 50.00	11,250.00 50.00
2022 010-409-471	ANTON SENIOR CITIZENS	.00	2,160.00	180.00	1,080.00 50.00	1,080.00 50.00
2022 010-409-472	SMYER SENIOR CITIZENS	.00	2,160.00	180.00	1,080.00 50.00	1,080.00 50.00
2022 010-409-477	LEVELLAND CRIME LINE	.00	4,000.00	.00	.00 .00	4,000.00 100.00
2022 010-409-478	HOCKLEY COUNTY FOOD BOX	.00	.00	.00	.00 .00	.00 .00
2022 010-409-479	EARLY SETTLERS RODEO	.00	1,210.00	.00	.00 .00	1,210.00 100.00
2022 010-409-482	VARIOUS INSURANCE PREMIUMS	.00	225,000.00	159,297.00	237,085.21 105.37	12,085.21- 5.37-*
2022 010-409-484	UNCOMPENSATED MEDICAL CARE	.00	132,500.00	.00	.00 .00	132,500.00 100.00
2022 010-409-487	SUNDOWN EMS	.00	10,000.00	.00	.00 .00	10,000.00 100.00
2022 010-409-488	SMYER VOL FIRE MATCHING FUND	.00	7,500.00	.00	.00 .00	7,500.00 100.00
2022 010-409-489	ANTON VOL FIRE MATCHING FUND	.00	7,000.00	.00	.00 .00	7,000.00 100.00
2022 010-409-490	SMYER VF FIRE TRK MATCH	.00	7,500.00	.00	.00 .00	7,500.00 100.00
2022 010-409-494	HOCKLEY COUNTY HISTORICAL SO	.00	3,000.00	.00	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	.00	.00 .00	572.00 100.00
2022 010-409-555	RETIREES INSURANCE PAYMENTS	.00	12,250.00	1,326.96	7,917.88 64.64	4,332.12 35.36

50.00% OF YEAR COMPLETED

GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2022 010-409-557	EMPLOYEE INSURANCE PAYMENTS	.00	.00	.00	39.59-	.00	39.59 .00
2022 010-409-601	FIRE ALARMS/ELEVATOR PHONES	.00	3,000.00	.00	1,186.01	39.53	1,813.99 60.47
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	230,829.91	897,676.34	58.98	624,339.66 41.02
	EXPENDITURES-NONDEPARTMENTAL	.00	1522,016.00	230,829.91	897,676.34	58.98	624,339.66 41.02
2022 010-485-101	DA SPECIAL INVESTIGATOR SALA	.00	47,988.00	3,691.36	22,148.16	46.15	25,839.84 53.85
2022 010-485-102	SUPPLEMENT ALLOWANCE	.00	6,221.00	478.50	2,871.00	46.15	3,350.00 53.85
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	12,795.48	46.15	14,928.52 53.85
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	1,250.00	1,250.00	.00	1,250.00- .00 *
2022 010-485-108	DA CLERK	.00	29,698.00	2,284.46	13,706.76	46.15	15,991.24 53.85
2022 010-485-109	ASSISTANT DA	.00	66,415.00	5,108.80	30,652.80	46.15	35,762.20 53.85
2022 010-485-110	PART TIME LABOR	.00	19,604.00	766.00	4,705.60	24.00	14,898.40 76.00
2022 010-485-114	OVERTIME	.00	15,000.00	1,182.85	4,858.80	32.39	10,141.20 67.61
2022 010-485-201	FICA & MEDICARE	.00	16,350.00	1,220.87	6,780.31	41.47	9,569.69 58.53
2022 010-485-203	COUNTY RETIREMENT	.00	29,900.00	2,363.57	13,143.18	43.96	16,756.82 56.04
2022 010-485-204	HEALTH INSURANCE	.00	82,896.00	6,907.96	41,447.76	50.00	41,448.24 50.00
2022 010-485-330	D.A. SUPPLIES	.00	9,000.00	943.17	5,245.90	58.29	3,754.10 41.71
2022 010-485-409	AUTOPSY	.00	37,500.00	6,600.00	18,450.00	49.20	19,050.00 50.80
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	.00	527.71	32.98	1,072.29 67.02
2022 010-485-421	INVESTIGATOR CELL PHONE	.00	480.00	36.94	221.64	46.18	258.36 53.83
2022 010-485-426	INVESTIGATION TRAVEL EXPENSE	.00	5,500.00	301.90	2,927.82	53.23	2,572.18 46.77
2022 010-485-427	D.A. SEMINAR EXPENSE	.00	5,000.00	475.00	2,221.34	44.43	2,778.66 55.57
2022 010-485-496	VARIOUS OTHER COURT EXPENSES	.00	19,860.00	650.00	12,587.41	63.38	7,272.59 36.62
2022 010-485-580	D.A. ONLINE RESEARCH	.00	1,200.00	200.00	700.00	58.33	500.00 41.67
2022 010-485-592	MISCELLANEOUS EXPENSES	.00	.00	.00	.00	.00	.00 .00
	SUB TOTALS	.00	423,994.00	36,593.96	198,199.67	46.75	225,794.33 53.25
	EXPENDITURES-COURTS EXPENSE	.00	423,994.00	36,593.96	198,199.67	46.75	225,794.33 53.25
2022 010-490-101	ELECTION ADMINISTRATOR	.00	34,279.00	2,636.80	15,820.80	46.15	18,458.20 53.85
2022 010-490-106	LONGEVITY	.00	.00	.00	.00	.00	.00 .00
2022 010-490-108	PART TIME SALARIES	.00	10,478.00	.00	3,855.10	36.79	6,622.90 63.21
2022 010-490-109	ELECTION WORKERS	.00	15,000.00	4,917.86	8,956.26	59.71	6,043.74 40.29
2022 010-490-201	FICA & MEDICARE	.00	4,575.00	537.45	2,115.54	46.24	2,459.46 53.76
2022 010-490-203	RETIREMENT	.00	6,265.00	368.88	2,334.78	37.27	3,930.22 62.73
2022 010-490-204	HEALTH INSURANCE	.00	11,976.00	997.92	5,987.52	50.00	5,988.48 50.00
2022 010-490-310	ELECTION SUPPLIES	.00	22,530.00	371.56	9,081.63	40.31	13,448.37 59.69
2022 010-490-330	OFFICE SUPPLIES	.00	2,500.00	305.34	932.23	37.29	1,567.77 62.71
2022 010-490-420	TELEPHONE	.00	500.00	.00	172.28	34.46	327.72 65.54
2022 010-490-421	CELL PHONE ALLOWANCE	.00	480.00	36.94	221.64	46.18	258.36 53.83
2022 010-490-427	SEMINAR EXPENSE	.00	1,200.00	275.00	420.42	35.04	779.58 64.97
2022 010-490-428	VOTER REGISTRATION	.00	1,000.00	.00	1,087.10	108.71	87.10- 8.71 -*

50.00% OF YEAR COMPLETED

GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2022 010-490-490	SUPPORT & MAINTENANCE	.00	15,234.00	1,742.50	1,742.50 11.44	13,491.50	88.56
2022 010-490-495	MISCELLANEOUS	.00	.00	.00	.00 .00	.00	.00
2022 010-490-500	ANNUAL LEASE/PURCHASE PYMNT	.00	.00	.00	.00 .00	.00	.00
2022 010-490-573	CAPITAL OUTLAY(POLL PADS)	.00	.00	.00	.00 .00	.00	.00
	SUB TOTALS	.00	126,017.00	12,190.25	52,727.80 41.84	73,289.20	58.16
	EXPENDITURES-ELECTIONS	.00	126,017.00	12,190.25	52,727.80 41.84	73,289.20	58.16
2022 010-495-101	COUNTY AUDITOR SALARY	.00	58,045.00	4,464.96	26,789.76 46.15	31,255.24	53.85
2022 010-495-104	ASSISTANTS SALARY	.00	108,753.00	8,365.52	44,754.60 41.15	63,998.40	58.85
2022 010-495-105	LONGEVITY	.00	5,200.00	.00	5,200.00 100.00	.00	.00
2022 010-495-108	PART TIME LABOR	.00	1,000.00	.00	541.40 54.14	458.60	45.86
2022 010-495-201	FICA & MEDIARE	.00	13,375.00	946.88	5,734.09 42.87	7,640.91	57.13
2022 010-495-203	COUNTY RETIREMENT	.00	24,065.00	1,794.96	10,736.40 44.61	13,328.60	55.39
2022 010-495-204	HEALTH INSURANCE	.00	77,727.00	4,297.44	28,786.30 37.04	48,940.70	62.96
2022 010-495-225	CAR ALLOWANCE	.00	1,800.00	138.46	830.76 46.15	969.24	53.85
2022 010-495-330	OFFICE SUPPLIES	.00	2,800.00	107.00	1,154.17 41.22	1,645.83	58.78
2022 010-495-420	TELEPHONE EXPENSE	.00	430.00	.00	174.32 40.54	255.68	59.46
2022 010-495-427	SEMINAR EXPENSE	.00	3,500.00	.00	850.00 24.29	2,650.00	75.71
2022 010-495-481	DUES	.00	489.00	.00	235.00 48.06	254.00	51.94
	SUB TOTALS	.00	297,184.00	20,115.22	125,786.80 42.33	171,397.20	57.67
	TOTAL EXPENDITURES-AUDITOR	.00	297,184.00	20,115.22	125,786.80 42.33	171,397.20	57.67
2022 010-496-102	IT/RMO COORDINATOR SALARY	.00	.00	.00	.00 .00	.00	.00
2022 010-496-106	LONGEVITY	.00	.00	.00	.00 .00	.00	.00
2022 010-496-108	PART TIME LABOR	.00	1,000.00	.00	.00 .00	1,000.00	100.00
2022 010-496-201	FICA & MEDICARE	.00	77.00	.00	.00 .00	77.00	100.00
2022 010-496-203	COUNTY RETIREMENT	.00	140.00	.00	.00 .00	140.00	100.00
2022 010-496-204	HEALTH INSURANCE	.00	.00	.00	.00 .00	.00	.00
2022 010-496-225	CAR ALLOWANCE/MILEAGE	.00	.00	.00	.00 .00	.00	.00
2022 010-496-330	SUPPLIES	.00	1,100.00	.00	.00 .00	1,100.00	100.00
2022 010-496-408	PROFESSIONAL SERVICES	.00	199,500.00	14,503.64	87,426.46 43.82	112,073.54	56.18
2022 010-496-420	TELEPHONE/CELL/AIR CARD	.00	500.00	.00	172.28 34.46	327.72	65.54
2022 010-496-427	TRAINING EXPENSE	.00	.00	634.05	634.05 .00	634.05	.00 *
2022 010-496-487	MISCELLANEOUS EXPENSE	.00	.00	.00	.00 .00	.00	.00
	SUB TOTAL IT DEPARTMENT/RMO	.00	202,317.00	15,137.69	88,232.79 43.61	114,084.21	56.39
	EXPENDITURES - IT/RMO	.00	202,317.00	15,137.69	88,232.79 43.61	114,084.21	56.39
2022 010-510-102	MAINTENANCE SUPERVISOR	.00	47,925.00	3,686.48	22,118.88 46.15	25,806.12	53.85
2022 010-510-103	MAINTENANCE ASSISTANT	.00	39,932.00	3,071.68	18,430.08 46.15	21,501.92	53.85
2022 010-510-105	LONGEVITY	.00	5,000.00	.00	5,000.00 100.00	.00	.00
2022 010-510-108	PART TIME LABOR	.00	3,000.00	.00	.00 .00	3,000.00	100.00
2022 010-510-115	JANITORIAL SERVICE CONTRACT	.00	87,000.00	7,289.97	43,539.97 50.05	43,460.03	49.95
2022 010-510-201	FICA & MEDICARE	.00	7,335.00	483.30	3,282.30 44.75	4,052.70	55.25
2022 010-510-203	COUNTY RETIREMENT	.00	12,995.00	945.48	6,372.38 49.04	6,622.62	50.96
2022 010-510-204	HEALTH INSURANCE	.00	50,108.00	4,175.64	25,053.84 50.00	25,054.16	50.00
2022 010-510-332	JANITOR SUPPLIES	.00	17,000.00	733.01	5,594.79 32.91	11,405.21	67.09
2022 010-510-395	COVID-19 SUPPLIES	.00	.00	.00	3,800.00 .00	3,800.00	.00 *
2022 010-510-421	CELL PHONE ALLOWANCE	.00	1,380.00	106.18	637.08 46.17	742.92	53.83

50.00% OF YEAR COMPLETED

GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2022 010-631-330	SUPPLIES	.00	3,000.00	143.00	2,156.63 71.89	843.37	28.11
2022 010-631-420	TELEPHONE	.00	450.00	.00	173.13 38.47	276.87	61.53
2022 010-631-421	CELL PHONE SUPPLEMENT	.00	480.00	36.94	221.64 46.18	258.36	53.83
2022 010-631-427	SEMINAR & DUES EXPENSE	.00	2,500.00	.00	17.51 .70	2,482.49	99.30
	SUB TOTALS	.00	96,460.00	7,563.84	43,459.22 45.05	53,000.78	54.95
	EXPENDITURES-IHC	.00	96,460.00	7,563.84	43,459.22 45.05	53,000.78	54.95
2022 010-632-416	INDIGENT HEALTH CARE	.00	943,000.00	.00	400,000.00 42.42	543,000.00	57.58
2022 010-632-417	RENT & UTILITIES PAUPER CARE	.00	7,000.00	675.00	3,911.92 55.88	3,088.08	44.12
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	675.00	405,042.33 42.37	550,957.67	57.63
2022 010-665-101	AG AGENT SALARY	.00	28,650.00	2,203.84	13,223.04 46.15	15,426.96	53.85
2022 010-665-102	FCS AGENT SALARY	.00	28,650.00	.00	8,815.36 30.77	19,834.64	69.23
2022 010-665-103	4-H AGENT SALARY	.00	28,650.00	2,203.84	13,223.04 46.15	15,426.96	53.85
2022 010-665-104	EXTENSION SECRETARY SALARY	.00	32,650.00	2,511.52	15,069.12 46.15	17,580.88	53.85
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	520.96	3,956.09 42.27	5,401.91	57.73
2022 010-665-203	COUNTY RETIREMENT	.00	4,755.00	351.36	2,290.03 48.16	2,464.97	51.84
2022 010-665-204	HEALTH INSURANCE	.00	15,645.00	1,303.68	7,822.08 50.00	7,822.92	50.00
2022 010-665-225	FCS VEHICLE ALLOWANCE	.00	2,400.00	.00	738.49 30.77	1,661.51	69.23
2022 010-665-330	SUPPLIES	.00	10,000.00	787.70	4,949.13 49.49	5,050.87	50.51
2022 010-665-410	CELL PHONE ALLOWANCE	.00	950.00	73.88	443.28 46.66	506.72	53.34
2022 010-665-420	TELEPHONE	.00	1,350.00	.00	637.17 47.20	712.83	52.80
2022 010-665-424	AG AGENT TRAVEL ALLOWANCE	.00	6,000.00	.00	3,791.53 63.19	2,208.47	36.81
2022 010-665-425	FCS AGENT TRAVEL ALLOWANCE	.00	1,600.00	.00	70.00 4.38	1,530.00	95.63
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	1,220.33	5,128.51 46.62	5,871.49	53.38
2022 010-665-590	BOOK ALLOWANCE	.00	400.00	.00	50.00 12.50	350.00	87.50
	SUB TOTALS	.00	189,358.00	11,177.11	81,859.71 43.23	107,498.29	56.77
	EXPENDITURES EXTENSION SERVI	.00	189,358.00	11,177.11	81,859.71 43.23	107,498.29	56.77
2022 010-666-300	EVENT RENTAL EXPENSES	.00	2,000.00	.00	.00 .00	2,000.00	100.00
2022 010-666-335	4-H YOUTH EXPENSES	.00	3,500.00	.00	.00 .00	3,500.00	100.00
2022 010-666-450	FAIRGROUNDS UPKEEP & UTILITI	.00	2,000.00	.00	204.83 10.24	1,795.17	89.76
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	.00	498.39 6.23	7,501.61	93.77
	EXPENDITURES EXTENSION SERVI	.00	8,000.00	.00	498.39 6.23	7,501.61	93.77
2022 010-690-301	PERMANENT RECORDS	.00	42,000.00	3,150.00	31,100.00 74.05	10,900.00	25.95
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	.00	3,601.06 72.02	1,398.94	27.98
2022 010-690-573	OFFICE FURNITURE PURCHASES	.00	10,000.00	299.99	809.88 8.10	9,190.12	91.90
2022 010-690-575	MISC CAP OUTLAY UNDER \$5000	.00	1,000.00	.00	.00 .00	1,000.00	100.00

50.00% OF YEAR COMPLETED

GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL *****
	SUB TOTALS	.00	184,500.00	3,449.99	134,390.94 72.84	50,109.06	27.16
	EXPENDITURES-CAPITAL OUTLAY	.00	184,500.00	3,449.99	134,390.94 72.84	50,109.06	27.16
	EXPENDITURES-STATE FEES	.00	.00	.00	.00 .00	.00	.00
2022 010-695-200	TIF FUNDING TO CITY	.00	125,000.00	.00	.00 .00	125,000.00	100.00
2022 010-695-300	TEXAS WORKFORCE COMMISSION	.00	.00	.00	.00 .00	.00	.00
2022 010-695-401	OUT-SIDE AUDITOR	.00	36,000.00	.00	.00 .00	36,000.00	100.00
2022 010-695-406	HOCKLEY CO APPRAISAL DISTRICT	.00	190,571.00	53,237.75	159,713.25 83.81	30,857.75	16.19
	SUB TOTALS	.00	351,571.00	53,237.75	159,713.25 45.43	191,857.75	54.57
	EXPENDITURES-PROFESSIONAL SE	.00	351,571.00	53,237.75	159,713.25 45.43	191,857.75	54.57
2022 010-696-495	UNFORESEEN CONTINGENCIES	.00	138,000.00	15,197.71	46,462.77 33.67	91,537.23	66.33
	SUB TOTALS	.00	138,000.00	15,197.71	46,462.77 33.67	91,537.23	66.33
	EXPENDITURES-UNFORESEEN CONT	.00	138,000.00	15,197.71	46,462.77 33.67	91,537.23	66.33
2022 010-700-012	TRANSFER TO OFFICERS SALARY	.00	5139,477.00	2000,000.00	2000,000.00 38.91	3139,477.00	61.09
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	2005,475.00 35.56	3634,002.00	64.44
	FUND TOTAL	.00	10968,716.87	2446,265.81	4593,742.81 41.88	6374,974.06	58.12

50.00% OF YEAR COMPLETED

AD VALOREM TAX ACCOUNT

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** PERCENT
2022 011-700-010	TRANSFERS TO GENERAL FUND	.00	9846,332.00	2000,000.00	2000,000.00	20.31	7846,332.00 79.69
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	.00	318,319.00	51.48	300,000.00 48.52
2022 011-700-022	TRANSFERS TO R&B #2	.00	618,078.00	.00	200,000.00	32.36	418,078.00 67.64
2022 011-700-023	TRANSFERS TO R&B #3	.00	576,541.00	.00	.00	.00	576,541.00 100.00
2022 011-700-024	TRANSFERS TO R&B #4	.00	611,292.00	.00	311,292.00	50.92	300,000.00 49.08
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	.00	.00	187,064.00 100.00
2022 011-700-093	TRANSFER TO PERMANENT IMPROV	.00	795,000.00	.00	.00	.00	795,000.00 100.00
2022 011-700-100	TRANSFER INTEREST TO GENERAL	.00	35,000.00	.00	.00	.00	35,000.00 100.00
2022 011-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00 .00
	EXPENDITURES	.00	13834,294.00	2000,000.00	3376,279.00	24.41	10458,015.00 75.59
	FUND TOTAL	.00	13834,294.00	2000,000.00	3376,279.00	24.41	10458,015.00 75.59

50.00% OF YEAR COMPLETED

OFFICERS SALARY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	**** PERCENT	**** ACTUAL **** REMAINING	***** PERCENT
2022 012-400-101	COUNTY JUDGE SALARY	.00	67,501.00	5,192.36	31,154.16	46.15	36,346.84	53.85
2022 012-400-104	DEPUTY SALARY	.00	32,650.00	2,511.52	15,069.12	46.15	17,580.88	53.85
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	709.76	4,341.18	43.54	5,628.82	56.46
2022 012-400-203	COUNTY RETIREMENT	.00	17,610.00	1,348.96	8,163.71	46.36	9,446.29	53.64
2022 012-400-204	HEALTH INSURANCE	.00	34,445.00	2,870.38	17,222.28	50.00	17,222.72	50.00
2022 012-400-220	STATE SUPPLEMENT	.00	25,200.00	1,938.46	11,630.76	46.15	13,569.24	53.85
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	553.80	46.15	646.20	53.85
2022 012-400-330	OFFICE SUPPLIES	.00	2,600.00	109.20	1,302.17	50.08	1,297.83	49.92
2022 012-400-408	COUNTY COURT APPTD. ATTORNEY	.00	45,000.00	300.00	13,975.00	31.06	31,025.00	68.94
2022 012-400-427	SEMINAR EXPENSE	.00	3,500.00	768.73	2,928.97	83.68	571.03	16.32
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	15,841.67	107,421.15	36.61	186,004.85	63.39
	EXPENDITURES-COUNTY JUDGE	.00	293,426.00	15,841.67	107,421.15	36.61	186,004.85	63.39
2022 012-403-101	COUNTY CLERK SALARY	.00	58,045.00	4,464.96	26,789.76	46.15	31,255.24	53.85
2022 012-403-104	DEPUTIES SALARIES	.00	121,744.00	9,364.90	56,189.40	46.15	65,554.60	53.85
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	977.24	6,085.59	43.52	7,899.41	56.48
2022 012-403-203	COUNTY RETIREMENT	.00	25,575.00	1,934.80	12,028.50	47.03	13,546.50	52.97
2022 012-403-204	HEALTH INSURANCE	.00	74,552.00	6,212.64	37,275.84	50.00	37,276.16	50.00
2022 012-403-330	OFFICE SUPPLIES	.00	10,500.00	590.44	4,144.07	39.47	6,355.93	60.53
2022 012-403-420	TELEPHONE	.00	1,300.00	.00	517.35	39.80	782.65	60.20
2022 012-403-427	SEMINAR EXPENSE	.00	4,000.00	413.51	1,643.62	41.09	2,356.38	58.91
2022 012-403-430	KOFILE	.00	4,800.00	.00	.00	.00	4,800.00	100.00
2022 012-403-435	BIRTH CERTIFICATES EXPENSE	.00	4,000.00	155.55	882.06	22.05	3,117.94	77.95
	SUB TOTAL	.00	321,501.00	24,114.04	148,556.19	46.21	172,944.81	53.79
	EXPENDITURES-COUNTY CLERK	.00	321,501.00	24,114.04	148,556.19	46.21	172,944.81	53.79
2022 012-450-101	DISTRICT CLERK SALARY	.00	58,045.00	4,464.96	26,789.76	46.15	31,255.24	53.85
2022 012-450-104	DEPUTIES SALARIES	.00	62,348.00	4,795.98	28,775.88	46.15	33,572.12	53.85
2022 012-450-105	LONGEVITY	.00	4,700.00	.00	4,700.00	100.00	.00	.00
2022 012-450-108	PART TIME LABOR	.00	1,000.00	.00	.00	.00	1,000.00	100.00
2022 012-450-201	FICA & MEDICARE	.00	9,650.00	645.28	4,231.23	43.85	5,418.77	56.15
2022 012-450-203	COUNTY RETIREMENT	.00	17,502.00	1,295.60	8,431.13	48.17	9,070.87	51.83
2022 012-450-204	HEALTH INSURANCE	.00	62,083.00	5,173.56	31,041.36	50.00	31,041.64	50.00
2022 012-450-330	OFFICE SUPPLIES	.00	7,800.00	335.46	1,966.13	25.21	5,833.87	74.79
2022 012-450-420	TELEPHONE	.00	1,400.00	.00	516.84	36.92	883.16	63.08
2022 012-450-427	SEMINAR EXPENSE	.00	1,800.00	.00	1,185.12	65.84	614.88	34.16
2022 012-450-481	DUES	.00	175.00	.00	.00	.00	175.00	100.00
	SUB TOTAL	.00	226,503.00	16,710.84	107,637.45	47.52	118,865.55	52.48
	EXPENDITURES-DISTRICT CLERK	.00	226,503.00	16,710.84	107,637.45	47.52	118,865.55	52.48
2022 012-455-101	JUSTICE PEACE SALARIES	.00	53,939.00	4,149.10	24,894.60	46.15	29,044.40	53.85
2022 012-455-104	PCT.5 SECRETARY SALARY	.00	32,650.00	2,284.46	13,628.22	41.74	19,021.78	58.26

50.00% OF YEAR COMPLETED

OFFICERS SALARY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	**** PERCENT	**** ACTUAL	***** PERCENT
2022 012-455-105	LONGEVITY	.00	.00	.00	.00	.00	.00	.00
2022 012-455-108	PART TIME LABOR	.00	30,000.00	1,362.00	10,574.22	35.25	19,425.78	64.75
2022 012-455-201	FICA & MEDICARE	.00	9,260.00	564.36	3,564.00	38.49	5,696.00	61.51
2022 012-455-203	COUNTY RETIREMENT	.00	16,315.00	936.58	6,105.35	37.42	10,209.65	62.58
2022 012-455-204	HEALTH INSURANCE	.00	39,614.00	3,294.90	19,769.40	49.91	19,844.60	50.09
2022 012-455-225	AUTO MILEAGE EXPENSE	.00	4,400.00	338.46	2,030.76	46.15	2,369.24	53.85
2022 012-455-330	OFFICE SUPPLIES	.00	2,500.00	96.88	596.83	23.87	1,903.17	76.13
2022 012-455-355	SERVICE FEES	.00	.00	.00	.00	.00	.00	.00
2022 012-455-420	TELEPHONE	.00	900.00	.00	347.79	38.64	552.21	61.36
2022 012-455-427	SEMINAR EXPENSE	.00	2,000.00	438.10	2,183.00	109.15	183.00	9.15
	SUB TOTAL	.00	191,578.00	13,464.84	83,694.17	43.69	107,883.83	56.31
	EXPENDITURES-JUSTICE OF PEAC	.00	191,578.00	13,464.84	83,694.17	43.69	107,883.83	56.31
2022 012-456-101	JUSTICE PEACE SALARIES 1-4	.00	41,721.00	3,209.22	19,255.32	46.15	22,465.68	53.85
2022 012-456-201	FICA & MEDICARE	.00	4,160.00	275.72	1,654.32	39.77	2,505.68	60.23
2022 012-456-203	COUNTY RETIREMENT	.00	5,840.00	448.98	2,693.88	46.13	3,146.12	53.87
2022 012-456-204	HEALTH INSURANCE	.00	55,258.00	3,304.54	19,827.24	35.88	35,430.76	64.12
2022 012-456-225	JP AUTO MILEAGE EXPENSE #1-#	.00	12,600.00	969.18	5,815.08	46.15	6,784.92	53.85
2022 012-456-310	JP OFFICE EXPENSE	.00	6,000.00	472.79	3,216.96	53.62	2,783.04	46.38
2022 012-456-330	JP SUPPLIES	.00	3,000.00	116.00	648.94	21.63	2,351.06	78.37
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	1,868.60	62.29	1,131.40	37.71
	SUB TOTAL	.00	131,579.00	8,796.43	54,980.34	41.79	76,598.66	58.21
	EXPENDITURES-JUSTICE PEACE 1	.00	131,579.00	8,796.43	54,980.34	41.79	76,598.66	58.21
2022 012-475-101	COUNTY ATTORNEY SALARY	.00	58,045.00	4,464.96	26,789.76	46.15	31,255.24	53.85
2022 012-475-102	ASSISTANT CO ATTY SALARY	.00	50,000.00	3,846.14	14,106.11	28.21	35,893.89	71.79
2022 012-475-104	DEPUTIES SALARIES	.00	92,046.00	7,080.44	42,482.64	46.15	49,563.36	53.85
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	1,303.93	7,494.82	40.28	11,112.18	59.72
2022 012-475-203	COUNTY RETIREMENT	.00	34,025.00	2,567.60	14,794.21	43.48	19,230.79	56.52
2022 012-475-204	HEALTH INSURANCE	.00	105,366.00	7,774.72	45,650.40	43.33	59,715.60	56.67
2022 012-475-220	COUNTY ATTY STATE SUPPLEMENT	.00	38,500.00	2,961.52	17,769.12	46.15	20,730.88	53.85
2022 012-475-330	OFFICE SUPPLIES	.00	7,000.00	241.00	2,046.98	29.24	4,953.02	70.76
2022 012-475-420	TELEPHONE	.00	1,300.00	.00	517.35	39.80	782.65	60.20
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	30,240.31	176,636.39	42.84	235,652.61	57.16
	EXPENDITURES-COUNTY ATTORNEY	.00	412,289.00	30,240.31	176,636.39	42.84	235,652.61	57.16
2022 012-497-101	TREASURER SALARY	.00	58,045.00	4,464.96	26,789.76	46.15	31,255.24	53.85
2022 012-497-104	DEPUTY SALARY	.00	32,650.00	2,511.52	15,069.12	46.15	17,580.88	53.85
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	260.00	260.00	26.00	740.00	74.00
2022 012-497-201	FICA & MEDICARE	.00	7,192.00	540.25	3,191.22	44.37	4,000.78	55.63
2022 012-497-203	COUNTY RETIREMENT	.00	12,760.00	976.00	5,613.63	43.99	7,146.37	56.01

50.00% OF YEAR COMPLETED

OFFICERS SALARY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2022 012-497-204	HEALTH INSURANCE	.00	34,445.00	2,870.38	17,222.28	50.00	17,222.72 50.00
2022 012-497-225	CAR ALLOWANCE	.00	1,800.00	138.46	830.76	46.15	969.24 53.85
2022 012-497-330	SUPPLIES	.00	2,500.00	114.14	1,277.54	51.10	1,222.46 48.90
2022 012-497-331	BANKING EXPENSES	.00	2,000.00	398.61	970.72	48.54	1,029.28 51.46
2022 012-497-420	TELEPHONE	.00	427.00	.00	172.28	40.35	254.72 59.65
2022 012-497-427	SEMINAR EXPENSE	.00	4,500.00	.00	3,088.82	68.64	1,411.18 31.36
2022 012-497-480	DUES	.00	210.00	40.00	215.00	102.38	5.00- 2.38*
	SUB TOTAL	.00	158,029.00	12,314.32	75,201.13	47.59	82,827.87 52.41
	EXPENDITURES-TREASURER	.00	158,029.00	12,314.32	75,201.13	47.59	82,827.87 52.41
2022 012-499-101	TAX COLLECTOR SALARY	.00	58,045.00	4,464.96	26,789.76	46.15	31,255.24 53.85
2022 012-499-104	DEPUTIES SALARIES	.00	210,838.00	16,218.28	97,309.68	46.15	113,528.32 53.85
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	1,052.00	1,052.00	40.46	1,548.00 59.54
2022 012-499-201	FICA & MEDICARE	.00	20,725.00	1,528.07	9,038.37	43.61	11,686.63 56.39
2022 012-499-203	COUNTY RETIREMENT	.00	37,900.00	2,893.60	17,641.40	46.55	20,258.60 53.45
2022 012-499-204	HEALTH INSURANCE	.00	142,947.00	11,912.24	71,473.44	50.00	71,473.56 50.00
2022 012-499-330	SUPPLIES	.00	25,000.00	1,190.11	6,974.41	27.90	18,025.59 72.10
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	.00	695.58	39.75	1,054.42 60.25
2022 012-499-427	SEMINAR EXPENSE	.00	3,000.00	.00	461.50	15.38	2,538.50 84.62
2022 012-499-481	DUES	.00	150.00	.00	125.00	83.33	25.00 16.67
	SUB TOTAL	.00	504,955.00	39,259.26	233,561.14	46.25	271,393.86 53.75
	EXPENDITURES-TAX COLLECTOR	.00	504,955.00	39,259.26	233,561.14	46.25	271,393.86 53.75
2022 012-560-101	SHERIFF SALARY	.00	58,045.00	4,464.96	26,789.76	46.15	31,255.24 53.85
2022 012-560-102	LE SALARIES	.00	498,570.00	38,351.12	228,163.08	45.76	270,406.92 54.24
2022 012-560-106	SECRETARY SALARY	.00	32,456.00	2,496.58	14,975.57	46.14	17,480.43 53.86
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	12,246.40	45.75	14,523.60 54.25
2022 012-560-114	OVERTIME SALARY DEPUTIES	.00	20,000.00	1,440.23	6,428.84	32.14	13,571.16 67.86
2022 012-560-201	LE FICA & MEDICARE	.00	48,950.00	3,511.35	21,043.31	42.99	27,906.69 57.01
2022 012-560-203	LE COUNTY RETIREMENT	.00	89,516.00	6,828.74	40,920.60	45.71	48,595.40 54.29
2022 012-560-204	HEALTH INSURANCE	.00	229,336.00	19,111.28	113,669.76	49.56	115,666.24 50.44
2022 012-560-205	CLOTHING ALLOWANCE	.00	4,500.00	669.00	874.97	19.44	3,625.03 80.56
2022 012-560-300	QUALIFICATION SUPPLIES	.00	4,000.00	.00	.00	.00	4,000.00 100.00
2022 012-560-330	OFFICE SUPPLIES	.00	10,000.00	1,237.83	4,038.18	40.38	5,961.82 59.62
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	.00	900.43	30.01	2,099.57 69.99
2022 012-560-422	MOBILE PHONE EXPENSE	.00	11,000.00	369.40	5,180.48	47.10	5,819.52 52.90
2022 012-560-427	LE TRAINING	.00	11,000.00	9.82	6,391.59	58.11	4,608.41 41.89
2022 012-560-450	EQUIPMENT	.00	39,000.00	227.36	1,885.08	4.83	37,114.92 95.17
2022 012-560-453	RADIO MAINTENANCE	.00	3,000.00	250.00	1,500.00	50.00	1,500.00 50.00
2022 012-560-454	VEHICLE MAINTENANCE	.00	30,000.00	987.39	16,734.40	55.78	13,265.60 44.22
2022 012-560-455	FUEL	.00	50,000.00	8,857.52	43,932.16	87.86	6,067.84 12.14
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	90,416.96	564,489.61	47.49	624,153.39 52.51
	EXPENDITURES-SHERIFF	.00	1188,643.00	90,416.96	564,489.61	47.49	624,153.39 52.51
2022 012-561-125	DETENTION STAFF SALARIES	.00	705,455.00	47,005.12	297,056.30	42.11	408,398.70 57.89

50.00% OF YEAR COMPLETED

OFFICERS SALARY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	**** PERCENT	**** ACTUAL **** REMAINING	***** PERCENT
2022 012-561-126	DETENTION STAFF OVERTIME	.00	55,000.00	2,716.59	16,614.60	30.21	38,385.40	69.79
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	2,668.24	15,846.19	42.40	21,529.81	57.60
2022 012-561-129	PART TIME SALARY	.00	.00	.00	.00	.00	.00	.00
2022 012-561-201	FICA & MEDICARE	.00	61,740.00	3,874.58	25,008.32	40.51	36,731.68	59.49
2022 012-561-203	COUNTY RETIREMENT	.00	113,245.00	7,329.29	47,315.97	41.78	65,929.03	58.22
2022 012-561-204	HEALTH INSURANCE	.00	261,554.00	18,784.94	121,317.72	46.38	140,236.28	53.62
2022 012-561-205	CLOTHING ALLOWANCE	.00	5,000.00	.00	2,285.26	45.71	2,714.74	54.29
2022 012-561-330	OFFICE SUPPLIES	.00	8,000.00	555.81	3,394.81	42.44	4,605.19	57.56
2022 012-561-405	PSYCHOLOGICAL EVALUATIONS	.00	1,500.00	.00	530.00	35.33	970.00	64.67
2022 012-561-408	INMATE MEDICAL	.00	5,000.00	.00	511.19	10.22	4,488.81	89.78
2022 012-561-420	TELEPHONE	.00	1,500.00	.00	496.59	33.11	1,003.41	66.89
2022 012-561-422	MOBILE PHONE EXPENSE	.00	965.00	36.94	369.40	38.28	595.60	61.72
2022 012-561-425	PRISONER TRANSPORT	.00	10,000.00	1,222.32	4,689.04	46.89	5,310.96	53.11
2022 012-561-427	TRAINING/SEMINAR EXPENSE	.00	9,000.00	.00	3,166.18	35.18	5,833.82	64.82
2022 012-561-450	EQUIPMENT OPERATION	.00	7,000.00	1,957.27	3,798.00	54.26	3,202.00	45.74
2022 012-561-465	INMATE HOUSING OUT OF COUNTY	.00	325,000.00	41,610.00	212,082.00	65.26	112,918.00	34.74
2022 012-561-531	JAIL EXPENSES	.00	40,000.00	2,735.78	18,119.33	45.30	21,880.67	54.70
2022 012-561-590	PRISONER KEEP	.00	80,000.00	4,533.30	40,501.35	50.63	39,498.65	49.37
	SUB TOTAL DETENTION	.00	1736,535.00	135,030.18	821,802.25	47.32	914,732.75	52.68
	EXPENDITURES-DETENTION	.00	1736,535.00	135,030.18	821,802.25	47.32	914,732.75	52.68
2022 012-570-101	JUVENILE OFFICER SALARY	.00	62,239.00	4,787.60	28,725.60	46.15	33,513.40	53.85
2022 012-570-102	ASSISTANT OFFICER SALARY	.00	46,530.00	3,579.20	21,475.20	46.15	25,054.80	53.85
2022 012-570-103	ASSISTANT OFFICER SALARY #3	.00	37,283.00	2,867.92	12,905.41	34.61	24,377.59	65.39
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	600.00	50.00	600.00	50.00
2022 012-570-201	FICA & MEDICARE	.00	11,533.00	820.86	4,897.91	42.47	6,635.09	57.53
2022 012-570-203	COUNTY RETIREMENT	.00	20,925.00	1,585.74	9,402.28	44.93	11,522.72	55.07
2022 012-570-204	HEALTH INSURANCE	.00	55,258.00	4,604.78	26,325.00	47.64	28,933.00	52.36
2022 012-570-330	OFFICE SUPPLIES	.00	1,000.00	.00	176.95	17.70	823.05	82.31
2022 012-570-333	OPERATIONAL EXPENSES (REIMBU	.00	.00	.00	.00	.00	.00	.00
2022 012-570-335	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	.00	.00	.00	5,000.00	100.00
2022 012-570-354	DRUG INTERVENTION	.00	2,500.00	.00	.00	.00	2,500.00	100.00
2022 012-570-420	TELEPHONE	.00	1,600.00	.00	774.00	48.38	826.00	51.63
2022 012-570-426	TRAVEL	.00	750.00	9.12	9.12	1.22	740.88	98.78
2022 012-570-441	UTILITIES/613 AVE G	.00	4,500.00	157.00	2,742.72	60.95	1,757.28	39.05
2022 012-570-480	PHYS/DENTAL/MEDICAL	.00	1,500.00	.00	.00	.00	1,500.00	100.00
2022 012-570-485	RESIDENTIAL POST ADJUD SERVI	.00	10,000.00	.00	.00	.00	10,000.00	100.00
2022 012-570-486	PRE-COURT SECURE DETENTION	.00	35,000.00	9,600.00	9,600.00	27.43	25,400.00	72.57
	SUB TOTAL	.00	302,518.00	28,112.22	121,284.19	40.09	181,233.81	59.91
	EXPENDITURES-JUVENILE OFFICE	.00	302,518.00	28,112.22	121,284.19	40.09	181,233.81	59.91
2022 012-571-420	TELEPHONE & INTERNET	.00	1,700.00	.00	689.12	40.54	1,010.88	59.46
	EXPENDITURES-PROBATION ADULT	.00	1,700.00	.00	689.12	40.54	1,010.88	59.46
2022 012-572-101	CONSTABLE 1 SALARY	.00	6,776.00	521.18	3,127.08	46.15	3,648.92	53.85

50.00% OF YEAR COMPLETED

OFFICERS SALARY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2022 012-572-102	CONSTABLE 2 SALARY	.00	12,855.00	988.82	5,932.92	46.15	6,922.08 53.85
2022 012-572-104	CONSTABLE 4 SALARY	.00	8,817.00	678.20	4,069.20	46.15	4,747.80 53.85
2022 012-572-105	CONSTABLE 5 SALARY	.00	19,027.00	1,463.56	8,781.36	46.15	10,245.64 53.85
2022 012-572-201	FICA & MEDICARE	.00	4,475.00	305.20	1,831.20	40.92	2,643.80 59.08
2022 012-572-203	COUNTY RETIREMENT	.00	6,645.00	510.90	3,065.40	46.13	3,579.60 53.87
2022 012-572-204	HEALTH INSURANCE	.00	68,848.00	5,740.76	34,444.56	50.03	34,403.44 49.97
2022 012-572-221	CONST 1 MILEAGE ALLOWANCE	.00	900.00	69.24	415.44	46.16	484.56 53.84
2022 012-572-222	CONSTABLE 2 MILEAGE ALLOWANC	.00	2,000.00	153.84	923.04	46.15	1,076.96 53.85
2022 012-572-224	CONST 4 MILEAGE ALLOWANCE	.00	1,728.00	132.92	797.52	46.15	930.48 53.85
2022 012-572-225	CONST.5 MILEAGE ALLOWANCE	.00	6,300.00	484.60	2,907.60	46.15	3,392.40 53.85
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	664.92	45.86	785.08 54.14
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	67,550.24	47.87	73,570.76 52.13
	EXPENDITURES-CONSTABLES	.00	141,121.00	11,160.04	67,550.24	47.87	73,570.76 52.13
	SUB TOTAL	.00	.00	.00	.00	.00	.00 .00
2022 012-700-400	UNFORESEEN CONTINGENCIES	.00	25,000.00	65.00	2,046.20	8.18	22,953.80 91.82
	SUB TOTAL	.00	25,000.00	65.00	2,046.20	8.18	22,953.80 91.82
	EXPENDITURES-UNFORESEEN CONT	.00	25,000.00	65.00	2,046.20	8.18	22,953.80 91.82
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	425,526.11	2565,549.57	45.53	3069,827.43 54.47

50.00% OF YEAR COMPLETED

AUTO REGISTRATION FUND

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

50.00% OF YEAR COMPLETED

INDIGENT HEALTH CARE FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL ***** REMAINING PERCENT
2022 014-641-392	RX DRUGS	.00	70,000.00	4,657.91	27,543.04	39.35	42,456.96 60.65
2022 014-641-395	LABORATORY & X-RAY	.00	15,000.00	3,194.37	11,247.23	74.98	3,752.77 25.02
2022 014-641-404	UNCOMPENSATED MEDICAL CARE	.00	467,500.00	.00	304,311.79	65.09	163,188.21 34.91
2022 014-641-405	PHYSICIAN	.00	45,500.00	3,688.84	20,217.93	44.44	25,282.07 55.56
2022 014-641-410	RURAL HEALTH CLINIC SERVICES	.00	10,000.00	529.90	849.10	8.49	9,150.90 91.51
2022 014-641-415	OPTIONAL SERVICES	.00	9,500.00	3,365.67	12,854.10	135.31	3,354.10- 35.31-*
2022 014-641-460	HOSPITAL IN PATIENT	.00	100,000.00	62,029.41	62,029.41	62.03	37,970.59 37.97
2022 014-641-466	HOSPITAL OUT PATIENT	.00	100,000.00	3,022.33	22,046.55	22.05	77,953.45 77.95
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	2,178.82	16,392.76	14.90	93,607.24 85.10
	SUB TOTAL	.00	943,500.00	82,667.25	477,491.91	50.61	466,008.09 49.39
	EXPENDITURES - IHC	.00	943,500.00	82,667.25	477,491.91	50.61	466,008.09 49.39
2022 014-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00 .00
	FUND TOTAL	.00	943,500.00	82,667.25	477,491.91	50.61	466,008.09 49.39

50.00% OF YEAR COMPLETED

HOCKLEY COUNTY: LEOSE FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2022 016-476-427	DISTRICT ATTORNEY - SEMINAR	.00	.00	.00	.00	.00	.00
2022 016-550-427	CONSTABLE #1-SEMINARE EXPENS	.00	.00	.00	.00	.00	.00
2022 016-551-427	CONSTABLE #2-SEMINAR EXPENSE	.00	.00	.00	.00	.00	.00
2022 016-552-427	CONSTABLE #4-SEMINAR EXPENSE	.00	.00	.00	.00	.00	.00
2022 016-553-427	CONSTABLE #5-SEMINAR EXPENSE	.00	.00	644.90	769.90	.00	769.90- .00 *
2022 016-560-427	SHERIFF-SEMINAR EXPENSE	.00	.00	.00	3,230.00	.00	3,230.00- .00 *
2022 016-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00
2022 016-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00
2022 016-999-990	ACTUAL EXPENSES	.00	.00	.00	.00	.00	.00
	SUB TOTAL	.00	.00	644.90	3,999.90	.00	3,999.90- .00
***** OVER BUDGET *****							
	FUND TOTAL	.00	.00	644.90	3,999.90	.00	3,999.90- .00
***** OVER BUDGET *****							

50.00% 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	2,593.92	46.15	3,027.08	53.85
2022 017-435-103	COURT ADMINISTRATOR SALARY	.00	37,054.00	2,850.30	17,101.80	46.15	19,952.20	53.85
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	70.00	648.20	49.86	651.80	50.14
2022 017-435-111	COURT REPORTER SALARY	.00	64,065.00	4,569.40	28,135.30	43.92	35,929.70	56.08
2022 017-435-150	VISITING JUDGES EXPENSE	.00	1,000.00	.00	.00	.00	1,000.00	100.00
2022 017-435-201	FICA & MEDICARE	.00	8,290.00	627.20	3,800.36	45.84	4,489.64	54.16
2022 017-435-203	COUNTY RETIREMENT	.00	14,970.00	1,148.66	6,928.06	46.28	8,041.94	53.72
2022 017-435-204	HEALTH INSURANCE	.00	23,951.00	1,989.64	11,937.84	49.84	12,013.16	50.16
2022 017-435-228	JUDICIAL WEST TX REGION PUB D	.00	5,949.00	.00	4,592.00	77.19	1,357.00	22.81
2022 017-435-229	ASSESSMENT-NINTH JUDICIAL CR	.00	3,884.00	.00	.00	.00	3,884.00	100.00
2022 017-435-330	SUPPLIES	.00	6,000.00	117.46	1,869.13	31.15	4,130.87	68.85
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	10,316.75	27,577.54	275.78	17,577.54	175.78*
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	5,275.00	150.71	1,775.00	50.71*
2022 017-435-407	COURT REPORTING SERVICES	.00	1,000.00	.00	675.00	67.50	325.00	32.50
2022 017-435-408	COURT APPOINTED ATTORNEYS	.00	130,000.00	14,426.00	40,496.00	31.15	89,504.00	68.85
2022 017-435-409	CPS COURT CASES	.00	136,000.00	8,630.50	47,930.50	35.24	88,069.50	64.76
2022 017-435-420	TELEPHONE	.00	860.00	.00	345.48	40.17	514.52	59.83
2022 017-435-427	CONFERENCE EXPENSE	.00	2,000.00	477.50	1,322.26	66.11	677.74	33.89
2022 017-435-480	JUROR DONATION/CVC FUND/STAT	.00	.00	5.00	42.50	.00	42.50	.00*
2022 017-435-482	FAMILY OUTREACH JUROR DONATI	.00	.00	90.00	425.00	.00	425.00	.00
2022 017-435-483	COUNTY CHILD WELFARE JUROR D	.00	.00	35.00	360.00	.00	360.00	.00
2022 017-435-485	PETIT JURORS DISTRICT COURT	.00	26,500.00	.00	5,645.00	21.30	20,855.00	78.70
2022 017-435-488	GRAND JURORS	.00	7,000.00	480.00	2,505.00	35.79	4,495.00	64.21
2022 017-435-573	CAPITAL OUTLAY UNDER \$5000	.00	.00	.00	.00	.00	.00	.00
	SUB TOTAL	.00	505,501.00	46,005.73	410,329.64	81.17	95,171.36	18.83
	EXPENDITURES - DISTRICT COUR	.00	505,501.00	46,005.73	410,329.64	81.17	95,171.36	18.83
2022 017-455-485	PETIT JURORS JUSTICE COURT	.00	1,000.00	480.00	480.00	48.00	520.00	52.00
	EXPENDITURES - JUSTICE COURT	.00	1,000.00	480.00	480.00	48.00	520.00	52.00
	EXPENDITURES - OTHER	.00	.00	.00	.00	.00	.00	.00
2022 017-999-990	ACTUAL EXPENDITURES-JURY	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	509,501.00	46,485.73	410,809.64	80.63	98,691.36	19.37

50.00% OF YEAR COMPLETED

ROAD & BRIDGE #1

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** PERCENT
2022 021-611-101	COMMISSIONER SALARY	.00	55,837.00	4,295.08	25,770.48	46.15	53.85
2022 021-611-105	LONGEVITY	.00	2,600.00	.00	2,500.00	96.15	3.85
2022 021-611-113	ROAD WORKERS SALARIES	.00	243,809.00	12,611.12	73,768.19	30.26	69.74
2022 021-611-114	TEMPORARY SALARIES	.00	1,000.00	403.18	403.18	40.32	59.68
2022 021-611-201	SOCIAL SECURITY	.00	24,035.00	1,359.37	8,037.61	33.44	66.56
2022 021-611-203	RETIREMENT	.00	42,300.00	2,421.62	14,331.85	33.88	66.12
2022 021-611-204	HEALTH INSURANCE	.00	101,719.00	6,168.72	36,014.40	35.41	64.59
2022 021-611-225	CAR ALLOWANCE	.00	10,800.00	830.76	4,984.56	46.15	53.85
2022 021-611-330	MATERIAL & SUPPLIES	.00	108,905.60	.00	23,393.29	21.48	78.52
2022 021-611-350	RADIOS	.00	2,000.00	.00	480.00	24.00	76.00
2022 021-611-421	CELL PHONE ALLOWANCES	.00	2,882.00	147.76	851.82	29.56	70.44
2022 021-611-425	MOTOR FUEL	.00	70,000.00	10,166.38	31,487.18	44.98	55.02
2022 021-611-450	PARTS & REPAIRS	.00	20,000.00	2,696.96	12,586.68	62.93	37.07
2022 021-611-451	TIRES & TUBES	.00	12,000.00	.00	6,898.98	57.49	42.51
2022 021-611-480	EQUIPMENT RENTAL	.00	.00	.00	.00	.00	.00
2022 021-611-573	CAPITAL OUTLAY OVER \$5000	.00	129,337.00	.00	.00	.00	100.00
2022 021-611-574	CAPITAL OUTLAY UNDER \$5000	.00	.00	.00	.00	.00	.00
	SUB TOTAL	.00	827,224.60	41,100.95	241,508.22	29.19	70.81
2022 021-999-990	ACTUAL EXPENSES - R & B #1	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	827,224.60	41,100.95	241,508.22	29.19	70.81

50.00% OF YEAR COMPLETED

ROAD & BRIDGE #2

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL ***** REMAINING PERCENT
2022 022-612-101	COMMISSIONER SALARY	.00	55,837.00	4,295.08	25,770.48 46.15	30,066.52	53.85
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	17,218.64	111,779.93 45.85	132,029.07	54.15
2022 022-612-201	SOCIAL SECURITY	.00	24,160.00	1,631.58	10,842.46 44.88	13,317.54	55.12
2022 022-612-203	RETIREMENT	.00	42,670.00	3,009.83	19,985.15 46.84	22,684.85	53.16
2022 022-612-204	HEALTH INSURANCE	.00	112,155.00	7,473.58	54,203.78 48.33	57,951.22	51.67
2022 022-612-225	CAR ALLOWANCE	.00	10,800.00	830.76	4,984.56 46.15	5,815.44	53.85
2022 022-612-330	MATERIAL & SUPPLIES	.00	90,201.06	9.99	34,658.05 38.42	55,543.01	61.58
2022 022-612-421	CELL ALLOWANCES	.00	2,882.00	203.17	1,290.53 44.78	1,591.47	55.22
2022 022-612-425	MOTOR FUEL	.00	65,000.00	50.48	38,539.44 59.29	26,460.56	40.71
2022 022-612-441	UTILITIES R&B #2 COUNTY SHOP	.00	4,100.00	233.70	2,948.69 71.92	1,151.31	28.08
2022 022-612-450	PARTS & REPAIRS	.00	25,000.00	626.62	15,710.53 62.84	9,289.47	37.16
2022 022-612-451	TIRES & TUBES	.00	10,000.00	.00	1,433.00 14.33	8,567.00	85.67
2022 022-612-573	CAPTIAL OUTLAY OVER \$5000	.00	200,000.00	.00	.00 .00	200,000.00	100.00
2022 022-612-574	CAPITAL OUTLAY UNDER \$5000	.00	.00	.00	.00 .00	.00	.00
	SUB TOTAL	.00	891,914.06	35,583.43	327,446.60 36.71	564,467.46	63.29
	EXPENDITURES ROAD & BRIDGE #	.00	891,914.06	35,583.43	327,446.60 36.71	564,467.46	63.29
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	891,914.06	35,583.43	327,446.60 36.71	564,467.46	63.29

50.00% OF YEAR COMPLETED

ROAD & BRIDGE #3

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** PERCENT
2022 023-613-101	COMMISSIONER SALARY	.00	55,837.00	4,295.08	25,770.48	46.15	30,066.52 53.85
2022 023-613-105	LONGEVITY	.00	4,100.00	.00	4,100.00	100.00	.00 .00
2022 023-613-110	PART TIME	.00	20,000.00	1,404.00	6,604.00	33.02	13,396.00 66.98
2022 023-613-113	ROAD WORKERS SALARIES	.00	243,809.00	18,475.26	112,247.66	46.04	131,561.34 53.96
2022 023-613-201	SOCIAL SECURITY	.00	25,600.00	1,903.06	11,603.67	45.33	13,996.33 54.67
2022 023-613-203	RETIREMENT	.00	45,300.00	3,185.63	19,882.72	43.89	25,417.28 56.11
2022 023-613-204	HEALTH INSURANCE	.00	113,713.00	9,482.22	57,881.60	50.90	55,831.40 49.10
2022 023-613-225	CAR ALLOWANCE	.00	10,800.00	830.76	4,984.56	46.15	5,815.44 53.85
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	203.17	1,311.37	45.50	1,570.63 54.50
2022 023-613-425	MOTOR FUEL	.00	100,000.00	14,405.21	53,134.22	53.13	46,865.78 46.87
2022 023-613-441	UTILITIES	.00	15,000.00	.00	5,373.76	35.83	9,626.24 64.17
2022 023-613-445	MINING OPERATION EXPENSES	.00	100,000.00	296.00	21,925.15	21.93	78,074.85 78.07
2022 023-613-450	PARTS & REPAIRS	.00	25,000.00	2,390.02	21,193.10	84.77	3,806.90 15.23
2022 023-613-451	TIRES & TUBES	.00	7,000.00	5.80	10,396.38	148.52	3,396.38- 48.52-*
2022 023-613-480	EQUIPMENT RENTAL	.00	2,000.00	160.00	930.00	46.50	1,070.00 53.50
2022 023-613-496	CONSTRUCTION CONTRACTS	.00	55,000.00	63,106.26	63,106.26	114.74	8,106.26- 14.74-*
2022 023-613-573	CAPITAL OUTLAY OVER \$5000	.00	300,000.00	.00	.00	.00	300,000.00 100.00
2022 023-613-574	CAPITAL OUTLAY UNDER \$5000	.00	.00	.00	.00	.00	.00 .00
2022 023-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00 .00
	FUND TOTAL	.00	1131,041.00	120,142.47	422,332.29	37.34	708,708.71 62.66

50.00% OF YEAR COMPLETED

ROAD & BRIDGE #4

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** PERCENT
2022 024-614-101	COMMISSIONER SALARY	.00	55,837.00	4,295.08	25,770.48	46.15	30,066.52 53.85
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	109,069.48	44.74	134,739.52 55.26
2022 024-614-201	SOCIAL SECURITY	.00	24,320.00	1,572.29	11,111.21	45.69	13,208.79 54.31
2022 024-614-203	RETIREMENT	.00	42,960.00	2,794.96	19,899.72	46.32	23,060.28 53.68
2022 024-614-204	HEALTH INSURANCE	.00	108,484.00	7,736.60	51,634.32	47.60	56,849.68 52.40
2022 024-614-225	CAR ALLOWANCE	.00	10,800.00	830.76	4,984.56	46.15	5,815.44 53.85
2022 024-614-330	MATERIAL & SUPPLIES	.00	25,000.00	.00	13,716.55	54.87	11,283.45 45.13
2022 024-614-350	CELL PHONES	.00	2,882.00	184.70	1,237.49	42.94	1,644.51 57.06
2022 024-614-425	MOTOR FUEL	.00	80,000.00	8,029.92	24,543.07	30.68	55,456.93 69.32
2022 024-614-441	UTILITIES & TELEPHONE EXPENS	.00	2,000.00	80.99	1,458.21	72.91	541.79 27.09
2022 024-614-450	PARTS & REPAIRS	.00	32,496.89	251.34	18,942.39	58.29	13,554.50 41.71
2022 024-614-451	TIRES & TUBES	.00	9,000.00	.00	6,090.14	67.67	2,909.86 32.33
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	.00	125,150.00	100.12	150.00- .12-*
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	41,459.44	421,007.62	49.97	421,577.27 50.03

50.00% OF YEAR COMPLETED

ROAD & BRIDGE #5

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2022 025-615-105	LONGEVITY	.00	2,500.00	.00	2,500.00 100.00	.00	.00
2022 025-615-113	COUNTY SHOP SALARIES	.00	49,625.00	6,791.28	23,962.66 48.29	25,662.34	51.71
2022 025-615-114	COMP TIME PAY	.00	.00	.00	.00 .00	.00	.00
2022 025-615-201	SOCIAL SECURITY	.00	3,571.00	522.03	2,048.84 57.37	1,522.16	42.63
2022 025-615-203	RETIREMENT	.00	6,530.00	950.11	3,702.18 56.69	2,827.82	43.31
2022 025-615-204	HEALTH INSURANCE	.00	11,976.00	1,995.84	6,985.44 58.33	4,990.56	41.67
2022 025-615-330	MATERIAL & SUPPLIES	.00	4,000.00	.00	1,183.81 29.60	2,816.19	70.40
2022 025-615-421	CELL PHONE ALLOWANCE	.00	500.00	64.54	251.31 50.26	248.69	49.74
2022 025-615-425	MOTOR FUEL	.00	2,500.00	333.75	1,633.09 65.32	866.91	34.68
2022 025-615-428	POOL CAR EXPENSES	.00	1,500.00	15.00	15.00 1.00	1,485.00	99.00
2022 025-615-441	UTILITIES	.00	7,200.00	.00	5,029.49 69.85	2,170.51	30.15
2022 025-615-450	PARTS & REPAIRS	.00	1,000.00	191.28	405.72 40.57	594.28	59.43
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	10,863.83	47,717.54 51.09	45,684.46	48.91
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	10,863.83	47,717.54 51.09	45,684.46	48.91

50.00% OF YEAR COMPLETED

LAW LIBRARY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL ***** 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	1,087.89	5,861.23	.00	5,861.23-
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	1,087.89	5,861.23	.00	5,861.23-
***** OVER BUDGET *****							

50.00% OF YEAR COMPLETED

LIBRARY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** PERCENT
2022 035-650-102	LIBRARIAN SALARY	.00	44,150.00	3,396.08	20,376.48 46.15	23,773.52	53.85
2022 035-650-103	ASST LIBRARIAN SALARY	.00	32,650.00	2,511.52	14,959.22 45.82	17,690.78	54.18
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	1,414.89	8,897.82 44.49	11,102.18	55.51
2022 035-650-201	SOCIAL SECURITY - LEVELLAND	.00	7,530.00	541.58	3,394.71 45.08	4,135.29	54.92
2022 035-650-203	COUNTY RETIREMENT	.00	13,770.00	1,024.43	5,899.41 42.84	7,870.59	57.16
2022 035-650-204	HEALTH INSURANCE	.00	39,614.00	1,995.84	10,977.12 27.71	28,636.88	72.29
2022 035-650-310	SUPPLIES	.00	5,000.00	581.70	2,450.03 49.00	2,549.97	51.00
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	252.76	3,115.44 69.23	1,384.56	30.77
2022 035-650-352	EQUIPMENT	.00	1,000.00	.00	49.85 4.99	950.15	95.02
2022 035-650-356	COMPUTERS LICENSING FEES	.00	5,500.00	.00	3,000.00 54.55	2,500.00	45.45
2022 035-650-420	TELEPHONE	.00	450.00	.00	173.47 38.55	276.53	61.45
2022 035-650-427	SEMINAR & TRAVEL EXPENSES	.00	1,800.00	51.93	51.93 2.89	1,748.07	97.12
2022 035-650-481	MEMBERSHIP & DUES	.00	200.00	.00	.00 .00	200.00	100.00
2022 035-650-590	BOOKS	.00	10,500.00	747.47	6,941.67 66.11	3,558.33	33.89
2022 035-650-595	PERIODICALS	.00	1,700.00	.00	50.00 2.94	1,650.00	97.06
2022 035-999-990	ACTUAL EXPENSES	.00	.00	.00	.00 .00	.00	.00
	FUND TOTAL	.00	189,964.00	12,518.20	81,937.15 43.13	108,026.85	56.87

50.00% OF YEAR COMPLETED

DISTRICT CLERK PRESERVATION

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** PERCENT
2022 039-450-107	CONTRACT LABOR	.00	.00	.00	.00	.00	.00
2022 039-450-352	OFFICE EQUIPMENT	.00	.00	.00	3,962.50	.00	3,962.50- .00 *
2022 039-450-436	SECURITY MICROFILMING	.00	.00	.00	.00	.00	.00
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- .00
***** OVER BUDGET *****							

50.00% OF YEAR COMPLETED

COUNTY CLERK PRESERVATION FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL *****
2022 040-403-107	CONTRACT LABOR	.00	.00	.00	.00	.00	.00
2022 040-403-330	SECURITY PAPER	.00	.00	.00	.00	.00	.00
2022 040-403-352	OFFICE EQUIPMENT	.00	.00	.00	.00	.00	.00
2022 040-403-427	SEMINAR EXPENSE	.00	.00	.00	.00	.00	.00
2022 040-403-436	SECURITY MICROFILMING	.00	.00	.00	27,103.92	.00	27,103.92- .00 *
2022 040-700-100	TRANSFER OUT	.00	.00	.00	.00	.00	.00
2022 040-700-200	TRANSFER IN	.00	.00	.00	.00	.00	.00
2022 040-999-990	ACTUAL EXPENSES	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	27,103.92	.00	27,103.92- .00
***** OVER BUDGET *****							

50.00% OF YEAR COMPLETED

RECORDS MANAGEMENT OFFICER

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	PERCENT	**** ACTUAL **** REMAINING	PERCENT
2022 041-403-487	COUNTY CLERK MISCELLANEOUS E	.00	.00	.00	.00	.00	.00	.00
2022 041-409-352	EQUIPMENT PURCHASES	.00	.00	.00	172.28	.00	172.28-	.00 *
2022 041-450-488	DISTRICT CLERK MISCELLANEOUS	.00	.00	.00	.00	.00	.00	.00
2022 041-680-462	SHREDDING RECORDS	.00	.00	167.38	985.62	.00	985.62-	.00 *
2022 041-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2022 041-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2022 041-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	167.38	1,157.90	.00	1,157.90-	.00
***** OVER BUDGET *****								

50.00% OF YEAR COMPLETED

R&B EXTRA FEE ACCOUNT

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

50.00% OF YEAR COMPLETED

COURTHOUSE SECURITY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT
2022 043-400-420	SECURITY TELEPHONE EXPENSE	.00	.00	.00	.00 .00	.00 .00
2022 043-403-101	SALARY/SECURITY	.00	.00	.00	.00 .00	.00 .00
2022 043-403-201	FICA & MEDICARE	.00	.00	.00	.00 .00	.00 .00
2022 043-403-203	COUNTY RETIREMENT	.00	.00	.00	.00 .00	.00 .00
2022 043-403-438	SECURITY EXPENSES	.00	.00	.00	156.00 .00	156.00- .00 *
2022 043-403-488	MISCELLANEOUS EXPENSES	.00	.00	.00	.00 .00	.00 .00
2022 043-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00
2022 043-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00
2022 043-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00 .00	.00 .00
	FUND TOTAL	.00	.00	.00	156.00 .00	156.00- .00
***** OVER BUDGET *****						

50.00% OF YEAR COMPLETED

JUSTICE COURT TECHNOLOGY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
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	190.72	1,101.78	.00	1,101.78-
2022 044-455-200	JP#2 EXPENSES	.00	.00	201.52	1,197.02	.00	1,197.02-
2022 044-455-400	JP#4 EXPENSES	.00	.00	12.00	142.00	.00	142.00-
2022 044-455-500	JP#5 EXPENSES	.00	.00	167.94	1,481.63	.00	1,481.63-
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	572.18	3,922.43	.00	3,922.43-
***** OVER BUDGET *****							

50.00% OF YEAR COMPLETED

SHERIFF CASH BOND ACCOUNT

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2022 045-560-480	REFUNDS	.00	.00	.00	4,400.00	.00	4,400.00- .00 *
2022 045-560-499	MISCELLANEOUS	.00	.00	.00	.00	.00	.00 .00
2022 045-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00 .00
2022 045-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00 .00
2022 045-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00 .00
	FUND TOTAL	.00	.00	.00	4,400.00	.00	4,400.00- .00
***** OVER BUDGET *****							

50.00% OF YEAR COMPLETED

COUNTY CLERK CASH BOND ACCT

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2022 046-403-480	REFUNDS	.00	.00	.00	.00 .00	.00 .00	.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

50.00% OF YEAR COMPLETED

JP5 CASH BOND ACCOUNT

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

50.00% OF YEAR COMPLETED

COUNTY CLERK

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2022 048-403-350	CO CLK FEES & FINES	.00	.00	26,935.68	162,929.13	.00	162,929.13- .00 *
2022 048-403-355	CITY OF LEVELLAND AF	.00	.00	.00	.00	.00	.00 .00
2022 048-403-487	MISCELLANEOUS	.00	.00	.00	.00	.00	.00 .00
2022 048-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00 .00
2022 048-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00 .00
2022 048-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00 .00
	FUND TOTAL	.00	.00	26,935.68	162,929.13	.00	162,929.13- .00
***** OVER BUDGET *****							

50.00% OF YEAR COMPLETED

JUSTICE OF PEACE #1

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2022 051-456-350	FEES & FINES	.00	.00	10,218.90	57,486.88	.00	57,486.88- .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	10,218.90	57,561.88	.00	57,561.88- .00
***** OVER BUDGET *****							

50.00% OF YEAR COMPLETED

JUSTICE OF PEACE #2

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** PERCENT
2022 052-457-350	FEES & FINES	.00	.00	1,173.30	8,750.10	.00	8,750.10- .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	1,173.30	8,750.10	.00	8,750.10- .00
***** OVER BUDGET *****							

50.00% OF YEAR COMPLETED

JUSTICE OF PEACE #4

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** PERCENT
2022 054-458-350	FEES & FINES	.00	.00	4,101.50	17,642.47	.00	17,642.47- .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	4,101.50	17,642.47	.00	17,642.47- .00
***** OVER BUDGET *****							

50.00% OF YEAR COMPLETED

JUSTICE OF PEACE #5

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** 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	.00	225.00	.00	225.00- .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	.00	40,251.55	.00	40,251.55- .00
***** OVER BUDGET *****							

50.00% OF YEAR COMPLETED

SHERIFF FEE ACCOUNT

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

50.00% OF YEAR COMPLETED

SO DONATIONS FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2022 057-560-427	TRAINING EXPENSE	.00	.00	.00	.00	.00	.00
2022 057-560-450	EQUIPMENT	.00	.00	.00	2,801.87	.00	2,801.87- .00 *
2022 057-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00 .00
2022 057-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00 .00
2022 057-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00 .00
	FUND TOTAL	.00	.00	.00	2,801.87	.00	2,801.87- .00
***** OVER BUDGET *****							

50.00% OF YEAR COMPLETED

I&S FUND: '88 HOSPITAL BOND

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

50.00% 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

50.00% OF YEAR COMPLETED

PERMANENT IMPROVEMENT FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** PERCENT
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	16,094.42	29,396.42	4.90	570,603.58 95.10
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	16,094.42	29,396.42	3.67	770,603.58 96.33
2022 070-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00 .00
	FUND TOTAL	.00	800,000.00	16,094.42	29,396.42	3.67	770,603.58 96.33

50.00% 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 .00
2022 071-620-330	MATERIAL FOR ROAD CONSTRUCTI	.00	.00	.00	.00 .00	.00 .00
2022 071-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00
2022 071-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00
2022 071-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00 .00	.00 .00
	FUND TOTAL	.00	.00	.00	.00 .00	.00 .00

50.00% OF YEAR COMPLETED

MALLET OPERATING FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2022 072-673-102	ARENA MANAGER	.00	58,916.00	4,531.98	26,292.09	44.63	32,623.91 55.37
2022 072-673-103	ASSISTANT ARENA MANAGER	.00	38,617.00	2,970.52	15,595.23	40.38	23,021.77 59.62
2022 072-673-104	OFFICE CLERK	.00	31,997.00	2,461.28	14,767.68	46.15	17,229.32 53.85
2022 072-673-105	EVENTS/OFFICE MANAGER	.00	46,800.00	3,230.78	20,238.39	43.24	26,561.61 56.76
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	15,600.00	46.15	18,200.00 53.85
2022 072-673-108	PART TIME LABOR	.00	70,000.00	6,771.45	30,865.20	44.09	39,134.80 55.91
2022 072-673-201	FICA/MEDICARE	.00	21,550.00	1,684.33	9,300.84	43.16	12,249.16 56.84
2022 072-673-203	RETIREMENT	.00	31,715.00	2,209.68	13,149.81	41.46	18,565.19 58.54
2022 072-673-204	HEALTH INSURANCE	.00	73,998.00	5,295.36	29,776.32	40.24	44,221.68 59.76
2022 072-673-225	TRAVEL EXPENSE	.00	.00	.00	.00	.00	.00 .00
2022 072-673-310	SUPPLIES	.00	20,000.00	44.77	10,459.70	52.30	9,540.30 47.70
2022 072-673-315	OFFICE SUPPLIES	.00	5,000.00	460.08	6,879.98	137.60	1,879.98- 37.60-*
2022 072-673-320	JANITORIAL SUPPLIES	.00	12,000.00	1,022.17	8,448.60	70.41	3,551.40 29.60
2022 072-673-330	FUEL/OIL	.00	8,000.00	612.87	2,589.33	32.37	5,410.67 67.63
2022 072-673-333	CONCESSION EXPENSES	.00	20,000.00	1,971.13	17,444.31	87.22	2,555.69 12.78
2022 072-673-410	ADVERTISING	.00	10,000.00	2,417.50	11,051.88	110.52	1,051.88- 10.52-*
2022 072-673-420	TELEPHONE	.00	2,000.00	.00	1,298.22	64.91	701.78 35.09
2022 072-673-421	CELL PHONE EXPENSE	.00	1,600.00	1.98	1,193.55	74.60	406.45 25.40
2022 072-673-425	INTERNET SERVICE EXPENSE	.00	5,400.00	.00	2,234.94	41.39	3,165.06 58.61
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	95.48	.00	95.48- .00 *
2022 072-673-440	UTILITIES	.00	115,000.00	1,013.15	69,890.63	60.77	45,109.37 39.23
2022 072-673-450	REPAIRS	.00	40,000.00	3,435.12	32,646.80	81.62	7,353.20 18.38
2022 072-673-451	SNOW STORM REPAIRS & REPLACE	.00	.00	.00	.00	.00	.00 .00
2022 072-673-455	SCHEDULED BLDG MAINT/CONTRAC	.00	19,400.00	1,615.00	6,460.00	33.30	12,940.00 66.70
2022 072-673-460	SHAVINGS EXPENSE	.00	10,000.00	.00	13,715.00	137.15	3,715.00- 37.15-*
2022 072-673-470	WRIST BAND EXPENSE	.00	.00	133.97	133.97	.00	133.97- .00 *
2022 072-673-480	LINEN/UNIFORM RENTAL	.00	5,500.00	600.60	1,473.35	26.79	4,026.65 73.21
2022 072-673-484	CREDIT CARD FEES	.00	.00	231.63	2,200.83	.00	2,200.83- .00 *
2022 072-673-487	MISCELLANEOUS EXPENSES	.00	1,000.00	629.99	749.99	75.00	250.01 25.00
2022 072-673-495	GROUNDS MAINTENANCE	.00	13,000.00	850.00	5,100.00	39.23	7,900.00 60.77
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	20,386.70	33,742.70	32.14	71,257.30 67.86
2022 072-673-691	CAPITAL OUTLAY UNDER \$5000	.00	5,100.00	.00	7,166.31	140.52	2,066.31- 40.52-*
2022 072-673-699	SALES AND USE TAX	.00	10,000.00	.00	4,817.57	48.18	5,182.43 51.82
	SUB TOTALS	.00	817,593.00	67,182.04	417,003.70	51.00	400,589.30 49.00
2022 072-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00 .00
	FUND TOTAL	.00	817,593.00	67,182.04	417,003.70	51.00	400,589.30 49.00

50.00% OF YEAR COMPLETED

CORONAVIRUS SLFRF

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	**** PERCENT	***** ACTUAL ***** REMAINING	***** PERCENT
2022 076-485-103	ASSISTANT DA	.00	.00	5,108.80	30,652.80	.00	30,652.80-	.00 *
2022 076-485-201	FICA & MEDICARE/DA ASSISTANT	.00	.00	369.42	2,216.52	.00	2,216.52-	.00 *
2022 076-485-203	COUNTY RETIREMENT/DA ASSISTA	.00	.00	714.72	4,288.32	.00	4,288.32-	.00 *
2022 076-485-204	HEALT INSURANCE/DA ASSISTANT	.00	.00	1,872.46	11,234.76	.00	11,234.76-	.00 *
2022 076-510-300	SLFRF SUPPLIES	.00	.00	.00	.00	.00	.00	.00
2022 076-560-104	MENTAL HEALTH DEPUTY	.00	.00	3,406.32	20,437.92	.00	20,437.92-	.00 *
2022 076-560-108	HOLIDAY PAY-MH DEPUTY	.00	.00	203.46	1,220.76	.00	1,220.76-	.00 *
2022 076-560-114	OVERTIME-MH DEPUTY	.00	.00	90.15	3,335.55	.00	3,335.55-	.00 *
2022 076-560-201	FICA & MEDICARE	.00	.00	283.05	1,912.22	.00	1,912.22-	.00 *
2022 076-560-203	RETIREMENT	.00	.00	517.62	3,496.66	.00	3,496.66-	.00 *
2022 076-560-204	HEALTH INSURANCE	.00	.00	3.44	20.64	.00	20.64-	.00 *
2022 076-560-496	CAPITAL OUTLAY	.00	.00	.00	27,800.00	.00	27,800.00-	.00 *
2022 076-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	12,569.44	106,616.15	.00	106,616.15-	.00
***** OVER BUDGET *****								

50.00% OF YEAR COMPLETED

CTIF GRANT

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** 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	.00	10,201.06	.00	10,201.06- .00 *
2022 077-613-100	REFUND CTIF EXPENSES RO RB#3	.00	.00	.00	.00	.00	.00 .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	.00	63,782.66	.00	63,782.66- .00
***** OVER BUDGET *****							

50.00% 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 .00	.00 .00
2022 078-490-353	EQUIPMENT EXPENSE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 078-490-430	ADVERTISING EXP	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 078-999-990	ACTUAL EXPENDITURES - HAVA	.00	.00	.00	.00 .00	.00 .00	.00 .00
	FUND TOTAL	.00	.00	.00	.00 .00	.00 .00	.00 .00

50.00% OF YEAR COMPLETED

DA FEDERAL FORFEITED FUNDS

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

50.00% OF YEAR COMPLETED

FM & LR FUND

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

50.00% OF YEAR COMPLETED

DA TRUST ACCOUNT

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2022 081-435-401	DISTRICT ATTY EXPENSES	.00	.00	.00	.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	150.00	1,196.00	.00	1,196.00- .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	150.00	1,196.00	.00	1,196.00- .00
***** OVER BUDGET *****							

50.00% OF YEAR COMPLETED

DA FORFEITURE FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT
2022 082-485-101	DA INVESTIGATOR SALARY	.00	.00	2,796.23	2,796.23	.00 2,796.23-
2022 082-485-107	PART TIME LABOR	.00	.00	.00	.00	.00 .00
2022 082-485-201	SOC SEC & MEDICARE	.00	.00	216.59	216.59	.00 216.59-
2022 082-485-203	COUNTY RETIREMENT	.00	.00	387.31	387.31	.00 387.31-
2022 082-485-204	HEALTH INSURANCE	.00	.00	997.92	997.92	.00 997.92-
2022 082-485-300	SUPPLIES	.00	.00	.00	154.99	.00 154.99-
2022 082-485-420	CELL PHONES	.00	.00	.00	.00	.00 .00
2022 082-485-495	MISCELLANEOUS EXPENSES	.00	.00	.00	220.00	.00 220.00-
2022 082-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00 .00
2022 082-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00 .00
2022 082-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00 .00
	FUND TOTAL	.00	.00	4,398.05	4,773.04	.00 4,773.04-
***** OVER BUDGET *****						

50.00% OF YEAR COMPLETED

CA THEFT OF SERVICE

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

50.00% OF YEAR COMPLETED

SHERIFF WORK RELEASE PROGRAM

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

50.00% OF YEAR COMPLETED

HOCKLEY CO GRANTS FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2022 085-403-330	HAVA GRANT EXPENDITURES	.00	.00	.00	.00	.00	.00
2022 085-450-310	LIBRARY GRANT EXPENDITURES	.00	.00	.00	.00	.00	.00
2022 085-476-310	CO ATTY SPAG GRANT EXPENSES	.00	.00	.00	.00	.00	.00
2022 085-485-352	VINE GRANT MAINTENANCE & NOT	.00	.00	1,996.58	3,993.16	.00	3,993.16- .00 *
2022 085-560-203	COUNTY RETIREMENT	.00	.00	.00	.00	.00	.00
2022 085-560-320	SCAAP EXPENSES	.00	.00	.00	550.00	.00	550.00- .00 *
2022 085-560-486	LABOR & CONTRACT LABOR	.00	.00	.00	.00	.00	.00
2022 085-560-573	EQUIPMENT	.00	.00	.00	.00	.00	.00
2022 085-600-010	MISC EXPENSE REIMBURSEMENT	.00	.00	.00	.00	.00	.00
2022 085-611-100	REFUND CETRZ EXPENSES TO RB#1	.00	.00	.00	.00	.00	.00
2022 085-612-100	REFUND CETRZ EXPENSES TO RB2	.00	.00	.00	.00	.00	.00
2022 085-613-100	REFUND CETRZ EXPENSES TO RB3	.00	.00	.00	.00	.00	.00
2022 085-614-100	REFUND CETRZ EXPENSES TO RB4	.00	.00	.00	.00	.00	.00
2022 085-670-442	MISCELLANEOUS GRANT EXPENDIT	.00	.00	.00	.00	.00	.00
2022 085-695-490	CAPITAL CREDITS EXPENSES	.00	.00	.00	.00	.00	.00
2022 085-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00
2022 085-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00
2022 085-999-990	ACTUAL EXPENDITURES - GRANTS	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	1,996.58	4,543.16	.00	4,543.16- .00
***** OVER BUDGET *****							

50.00% OF YEAR COMPLETED

CORONAVIRUS RELIEF FUND GRANT

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** PERCENT
2022 086-510-300	CRF GRANT EXPENDITURE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 086-510-572	CRF GRANT TECHNOLOGY EXPENSE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 086-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00 .00	.00 .00	.00 .00
	FUND TOTAL	.00	.00	.00	.00 .00	.00 .00	.00 .00

50.00% OF YEAR COMPLETED

HC JUVENILE PROBATION FEES

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2022 087-570-110	SALARY INCREASES	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 087-570-330	OFFICE SUPPLIES	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 087-570-352	OFFICE EQUIPMENT	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 087-570-353	OTHER EQUIPMENT	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 087-570-355	FURNITURE & FIXTURES	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 087-570-492	INTER CO POST ADJ SECURE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 087-570-493	INTER CO POST ADJ NON-SEC	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 087-570-540	CAPITAL OUTLAY	.00	.00	.00	.00 .00	.00 .00	.00 .00
	EXPENDITURES	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 087-575-100	INSURANCE JUVENILE PROB PART	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 087-575-201	FICA/MED/SALARY SUPPLEMENTS	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 087-575-203	RETIREMENT/D.B./SUPPLEMENTS	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 087-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 087-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 087-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00 .00	.00 .00	.00 .00
	FUND TOTAL	.00	.00	.00	.00 .00	.00 .00	.00 .00

50.00% OF YEAR COMPLETED

PAYROLL CLEARING ACCOUNT

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

50.00% OF YEAR COMPLETED

SEIZURE PROCEEDS FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** PERCENT
2022 089-430-100	REIMBURSEMENT OF SEIZED FUND	.00	.00	.00	.00	.00	.00
2022 089-435-107	PART TIME LABOR	.00	.00	.00	.00	.00	.00
2022 089-435-200	FICA/MEDICARE PART TIME	.00	.00	.00	.00	.00	.00
2022 089-480-400	DISBURSEMENT OF FUNDS TO DA	.00	.00	.00	.00	.00	.00
2022 089-480-495	MISCELLANEOUS	.00	.00	.00	.00	.00	.00
2022 089-481-400	DISBURSEMENT OF FUNDS TO SO	.00	.00	.00	.00	.00	.00
2022 089-482-400	DISBURSEMENT OF FUNDS TO DPS	.00	.00	.00	.00	.00	.00
2022 089-483-400	DISBURSEMENT OF FUNDS TO LPD	.00	.00	.00	.00	.00	.00
2022 089-483-401	DISBURSEMENT TO CITY SUNDOWN	.00	.00	.00	.00	.00	.00
2022 089-484-400	DISBURSEMENT TO SPC POLICE D	.00	.00	.00	.00	.00	.00
2022 089-484-500	DISBURSEMENT COCHRAN CO SO	.00	.00	.00	.00	.00	.00
2022 089-485-100	DISBURSEMENT ROPES POLICE DE	.00	.00	.00	.00	.00	.00
2022 089-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00
2022 089-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00
2022 089-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	.00	.00	.00

78.75% OF YEAR COMPLETED

JUVENILE PROBATION FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** PERCENT	
2022 090-570-496	INTER CO SEC RES PLACEMENTS	.00	18,434.00	6,128.39	18,187.48	98.66	246.52	1.34
	GRANT C TOTAL EXPENDITURES	.00	18,434.00	6,128.39	18,187.48	98.66	246.52	1.34
2022 090-575-101	CRT INTAKE PROB OFFICER SALA	.00	20,163.53	1,392.50	15,770.67	78.21	4,392.86	21.79
2022 090-575-102	PROBATION OFFICERS SALARIES	.00	15,987.55	888.72	11,398.77	71.30	4,588.78	28.70
2022 090-575-201	FICA/MEDICARE	.00	2,765.56	165.44	1,996.80	72.20	768.76	27.80
2022 090-575-203	COUNTY RETIREMENT	.00	5,090.08	319.14	3,834.87	75.34	1,255.21	24.66
2022 090-575-204	FICA	.00	.00	.00	.00	.00	.00	.00
2022 090-575-205	RETIREMENT	.00	.00	.00	.00	.00	.00	.00
2022 090-575-330	OPERATING EXP/COURT INTAKE	.00	29,000.00	931.57	19,463.83	67.12	9,536.17	32.88
2022 090-575-331	OPERATING EXP/MENTAL HEALTH	.00	.00	.00	.00	.00	.00	.00
2022 090-575-332	OPERATING EXP/RESIDENTIAL AS	.00	.00	.00	.00	.00	.00	.00
2022 090-575-423	PPA TRAVEL EXPENSES	.00	.00	.00	.00	.00	.00	.00
2022 090-575-426	TRAVEL EXPENSE	.00	17,500.00	1,990.62	10,824.27	61.85	6,675.73	38.15
2022 090-575-492	INTER CO SECURE PLACE-POST A	.00	56,024.28	.00	16,217.28	28.95	39,807.00	71.05
2022 090-575-493	POST ADJ NON-SEC PPA	.00	.00	.00	.00	.00	.00	.00
2022 090-575-494	INTER CO PRE ADJ SEC DENTENT	.00	25,000.00	.00	21,182.27	84.73	3,817.73	15.27
2022 090-575-495	EXT CONT CBP GENERAL	.00	15,326.00	857.50	7,207.50	47.03	8,118.50	52.97
2022 090-575-499	EXPENSES PD OUT OF ACCRUED I	.00	.00	.00	.00	.00	.00	.00
2022 090-575-690	REFUND TJPC UNEXPENDED BALAN	.00	.00	.00	30,796.43	.00	30,796.43-	.00 *
	EXP: STATE AID JUV TJPC - A	.00	186,857.00	6,545.49	138,692.69	74.22	48,164.31	25.78
2022 090-577-360	OPERATING EXP/PSYCH	.00	9,835.00	1,300.00	2,600.00	26.44	7,235.00	73.56
2022 090-577-494	INTER-CO RESIDENTIAL PLACEME	.00	.00	.00	.00	.00	.00	.00
	GRANT N EXPENSES	.00	9,835.00	1,300.00	2,600.00	26.44	7,235.00	73.56
2022 090-578-330	OPERATING EXPENSE-YOUTH SERV	.00	1,279.39	.00	1,279.39	100.00	.00	.00
	GRANT R - REGIONALIZATION EX	.00	1,279.39	.00	1,279.39	100.00	.00	.00
2022 090-999-990	ACTUAL EXPENSES-JUVENILE PRO	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	216,405.39	13,973.88	160,759.56	74.29	55,645.83	25.71

50.00% OF YEAR COMPLETED

JUVENILE PROBATION RESTITUTION

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

78.75% OF YEAR COMPLETED

HOCKLEY COUNTY COMMUNITY SUPER

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D PERCENT	**** ACTUAL ***** REMAINING PERCENT	*****	
2022 092-570-102	BASIS SUPERVISION: SALARIES	.00	184,665.00	13,410.38	137,847.05	74.65	46,817.95	25.35
2022 092-570-105	LONGEVITY	.00	3,500.00	.00	3,400.00	97.14	100.00	2.86
2022 092-570-108	PART TIME SALARIES	.00	5,000.00	.00	700.00	14.00	4,300.00	86.00
2022 092-570-201	SOCIAL SECURITY & MEDICARE	.00	14,081.00	996.30	10,548.22	74.91	3,532.78	25.09
2022 092-570-203	COUNTY RETIREMENT	.00	25,438.00	1,876.12	20,027.50	78.73	5,410.50	21.27
2022 092-570-330	SUPPLIES & OTHER	.00	45,829.00	198.81	8,004.13	17.47	37,824.87	82.53
2022 092-570-426	TRAVEL/FURNISHED TRANSPORTAT	.00	8,500.00	351.89	1,336.36	15.72	7,163.64	84.28
2022 092-570-486	CONTRACT SERVICES	.00	16,100.00	.00	10,362.42	64.36	5,737.58	35.64
2022 092-570-487	PROFESSIONAL FEES	.00	44,063.00	3,978.77	33,186.20	75.32	10,876.80	24.68
2022 092-570-690	REFUND TDCJ-CJAD	.00	.00	.00	.00	.00	.00	.00
2022 092-570-691	SURPLUS BASIC FUNDS	.00	.00	.00	.00	.00	.00	.00
2022 092-570-692	UTILITIES	.00	13,800.00	38.13	8,203.29	59.44	5,596.71	40.56
2022 092-570-693	EQUIPMENT	.00	6,240.00	179.70	3,935.00	63.06	2,305.00	36.94
2022 092-570-695	INTERFUND TRANSFER OUT	.00	.00	.00	.00	.00	.00	.00
	EXPENDITURES: SUPERVISION FU	.00	367,216.00	21,030.10	237,550.17	64.69	129,665.83	35.31
2022 092-571-105	CCP LONGEVITY	.00	1,700.00	.00	1,700.00	100.00	.00	.00
2022 092-571-109	CCP: SALARY	.00	51,521.00	3,886.20	40,805.10	79.20	10,715.90	20.80
2022 092-571-201	CCP: SOCIAL SECURITY & MED	.00	3,995.00	291.36	3,192.29	79.91	802.71	20.09
2022 092-571-203	COUNTY RETIREMENT	.00	7,115.00	543.68	5,993.63	84.24	1,121.37	15.76
2022 092-571-330	CCP: SUPPLIES & OTHER	.00	.00	.00	.00	.00	.00	.00
2022 092-571-484	CCP: CONTRACT SERVICES	.00	.00	.00	.00	.00	.00	.00
2022 092-571-487	CCP: PROFESSIONAL FEES	.00	381.00	.00	.00	.00	381.00	100.00
	EXPENDITURES: CCP FUND	.00	64,712.00	4,721.24	51,691.02	79.88	13,020.98	20.12
2022 092-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	431,928.00	25,751.34	289,241.19	66.97	142,686.81	33.03

50.00% OF YEAR COMPLETED

HOCKLEY COUNTY MEDICAL FUND

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

50.00% OF YEAR COMPLETED

COUNTY ATTORNEY RESTITUTION

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT
2022 094-476-108	PART TIME SALARIES/CA/DA CLE	.00	1,800.00	150.00	900.00 50.00	900.00 50.00
2022 094-476-201	SOCIAL SECURITY & MEDICARE	.00	138.00	9.72	59.45 43.08	78.55 56.92
2022 094-476-203	COUNTY RETIREMENT	.00	260.00	20.98	125.88 48.42	134.12 51.58
2022 094-476-225	TRAVEL & SEMINAR EXPENSE	.00	1,000.00	.00	.00 .00	1,000.00 100.00
2022 094-476-330	SUPPLIES	.00	1,150.00	.00	.00 .00	1,150.00 100.00
2022 094-476-333	CD ROM EXPENSE	.00	.00	.00	.00 .00	.00 .00
2022 094-476-490	MISCELLANEOUS	.00	1,835.00	.00	.00 .00	1,835.00 100.00
	EXPENDITURES COUNTY RESTITUT	.00	6,183.00	180.70	1,085.33 17.55	5,097.67 82.45
2022 094-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00
2022 094-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00
2022 094-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00 .00	.00 .00
	FUND TOTAL	.00	6,183.00	180.70	1,085.33 17.55	5,097.67 82.45

50.00% OF YEAR COMPLETED

D A RESTITUTION FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2022 095-475-104	SALARY	.00	.00	.00	.00	.00	.00
2022 095-475-201	SOCIAL SECURITY & MEIDCARE	.00	.00	.00	.00	.00	.00
2022 095-475-203	COUNTY RETIREMENT	.00	.00	.00	.00	.00	.00
2022 095-475-230	DISBURSEMENT OF RESTITUTION	.00	.00	.00	.00	.00	.00
2022 095-475-330	SUPPLIES	.00	.00	.00	.00	.00	.00
2022 095-475-333	CD ROM EXPENSE	.00	.00	.00	.00	.00	.00
2022 095-475-352	OFFICE EQUIPMENT	.00	.00	.00	.00	.00	.00
2022 095-475-427	TRAVEL & SEMINAR EXPENSE	.00	.00	.00	.00	.00	.00
2022 095-475-490	MISCELLANEOUS	.00	.00	.00	.00	.00	.00
2022 095-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00
2022 095-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00
2022 095-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	.00	.00	.00

50.00% 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	***** 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

50.00% OF YEAR COMPLETED

CLEARING FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL ***** PERCENT
2022 098-695-495	MISCELLANEOUS EXPENSES	.00	.00	.00	.00	.00	.00
2022 098-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	.00	.00	.00
	FINAL TOTAL	.00	38499,628.81	5449,811.40	14388,175.41	37.37	24111,453.40 62.63

Motion by Commissioner Graf, second by Commissioner Clevenger, 4 Votes Yes, 0 Votes No, that Commissioners court approved the use of ARPA (American Rescue Plan Act) funds for the following expenses:

- a. Bondo Magicard 300 Dual Sided ID Card printer for use in the Hockley County IHC Office.
- b. 2022 Chevrolet 2500HD Silverado truck 4x2 crew cab from Caldwell Country Chevrolet through the Buy Board with no trade in for use in the Hockey County Maintenance Department.
- c. The amount of \$100,000.00 for capital case defense expense.
- d. Camera/video and in car radio/repeaters in the amount of \$93,000.00 for use by the Hockley County Sheriff's Office.

As per Orders recorded below.

THE STATE OF TEXAS

COMMISSIONERS' COURT

COUNTY OF HOCKLEY

HOCKLEY COUNTY, TEXAS

ORDER TO APPROVE USE OF ARPA FUNDS

It is the order of the Commissioners' Court of Hockley County has approved that ARPA (American Rescue Plan Act) Funds shall be used for the following expenses:

- a. Bondo Magicard 300 Dual Sided ID Card printer for use in the Hockley County IHC Office;
- b. 2022 Chevrolet 2500HD Silverado truck 4x2 crew cab from Caldwell Country Chevrolet through the Buy Board with no trade in for use in the Hockley County Maintenance Department;
- c. The amount of \$100,000.00 for capital case defense expenses; and
- d. Camera/video and in car radio/repeaters in the amount of \$93,000.00 for use by the Hockley County Sheriff's Office.

DONE IN OPEN COURT, this the 18th day of July, 2022, upon motion by Commissioner, Seth Graf, seconded by Commissioner, Tommy Clevenger.

Sharla Baldrige
Sharla Baldrige, Hockley County Judge

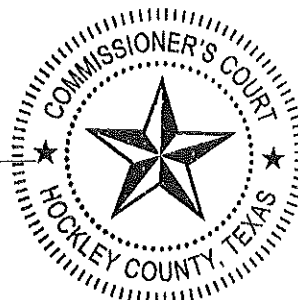
Alan Wisdom
Alan Wisdom, Commissioner, Precinct 1

Larry Carter
Larry Carter, Commissioner, Precinct 2

Seth Graf
Seth Graf, Commissioner, Precinct 3

Tommy Clevenger
Tommy Clevenger, Commissioner, Precinct 4

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



THE STATE OF TEXAS

COMMISSIONERS' COURT


COUNTY OF HOCKLEY

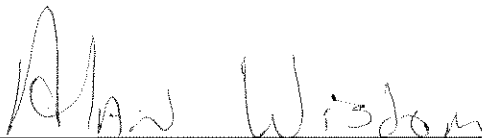
HOCKLEY COUNTY, TEXAS

ORDER TO APPROVE USE OF ARPA FUNDS

The Commissioners' Court of Hockley County has hereby approved AND IT IS SO ORDERED that ARPA (American Rescue Plan Act) Funds shall be used to fund new software for the Hockley County Tax Office.

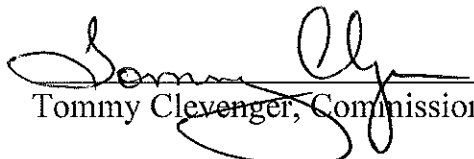
DONE IN OPEN COURT, this the 27th day of June, 2022, upon motion by Commissioner, Seth Graf, seconded by Commissioner, Alan Wisdom.

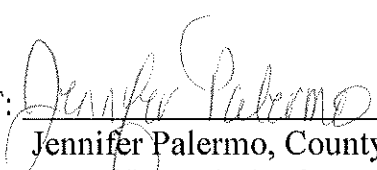

Sharla Baldrige, Hockley County Judge


Alan Wisdom, Commissioner, Pct 1


Larry Carter, Commissioner, Pct 2


Seth Graf, Commissioner, Pct 3


Tommy Clevenger, Commissioner, Pct 4

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



THE STATE OF TEXAS

COMMISSIONERS' COURT


COUNTY OF HOCKLEY

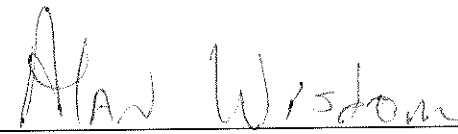
HOCKLEY COUNTY, TEXAS


ORDER TO APPROVE USE OF ARPA FUNDS

The Commissioners' Court of Hockley County has hereby approved AND IT IS SO ORDERED that ARPA (American Rescue Plan Act) Funds shall be used for pay for plumbing project in the basement.

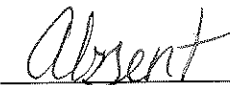
DONE IN OPEN COURT, this the 5th day of July, 2022, upon motion by Commissioner, Alan Wisdom, seconded by Commissioner, Seth Graf.

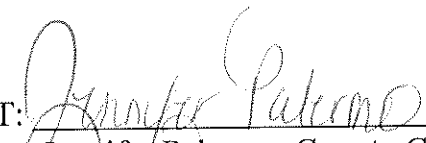

Sharla Baldrige, Hockley County Judge


Alan Wisdom, Commissioner, Pct 1


Larry Carter, Commissioner, Pct 2


Seth Graf, Commissioner, Pct 3


Tommy Clevenger, Commissioner, Pct 4

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



QUOTE# 001-PCT2-NF246806

CONTRACT PRICING WORKSHEET

End User: HOCKLEY COUNTY PCT 2	Contractor: CALDWELL COUNTRY
Contact Name: LARRY CARTER	CALDWELL COUNTRY
Email: LARRY.CARTER1@ICLOUD.COM	Prepared By: Averyt Knapp
Phone #: 806-893-3339 806-894-4092	Email: aknapp@caldwellcountry.com
Fax #:	Phone #: 979-567-6116
Location City: LEVELLAND, TX	Fax #: 979-567-4376
Date Prepared: JULY 12, 2022	Address: P. O. Box 27, Caldwell, TX 77836
Contract Number: BUY BOARD #601-19	Tax ID # 14-1856872

Product Description: 2022 CHEVROLET 2500HD SILVERADO 4X2 DOUBLE CAB C&C CC20953

A Base Price & Options: \$39,330

B Fleet Quote Option:

Code	Description	Cost	Code	Description	Cost
	4X2-DOUBLE CAB, 56"CA CHASSIS CAB, 10,200#GVWR, 6.6L-V8 GAS, 6-SPD AUTOMATIC, 3.73 LOCKING REAR AXLE DIFFERENTIAL, LT245/75R17E (4), 40-20-40 VINYL SEATS, FULL RUBBER FLOOR, AIR CONDITION, AMFM- STEREO W/BLUETOOTH, TILT, CRUISE, POWER WINDOWS, POWER LOCKS, POWER TRAILER TOW MIRRORS, KEYLESS ENTRY, OEM INTEGRATED TRAILER BRAKE CONTROLLER, REAR VISION CAMERA PREP KIT	INCL			
	GM WARRANTY 5YR/100,000 MILES POWERTRAIN @ N/C	INCL		CALDWELL COUNTRY PO BOX 27 CALDWELL, TEXAS 77836	
Subtotal B					INCL

C Unpublished Options

Code	Description	Cost	Code	Description	Cost

Subtotal C		
D Other Price Adjustments (Installation, Delivery, Etc...)		
Subtotal D		INCL
E Unit Cost Before Fee & Non-Equipment Charges (A+B+C+D)		\$39,330
Quantity Ordered		1
Subtotal E		\$39,330
F Non-Equipment Charges (Trade-In, Warranty, Etc...)		
BUY BOARD FEE		\$400
G. Color of Vehicle: WHITE		
H. Total Purchase Price (E+F)		\$39,730
Estimated Delivery Date:		UNIT IN STOCK - IMMEDIATE - REF#NF246806

Accepted: 7-18-2022
Sharla Baldrige
Hockley County Judge

Motion by Commissioner Graf, and second by Commissioner Carter, 4 votes yes, 0 votes no, that Commissioners Court approved ad valorem tax refund in the amount of Five hundred thirty eight dollars and sixteen cent (\$538.16) to Amaya Victor & Ana

Approved ad valorem tax refund in the amount of six hundred sixty five dollars and sixty cents (\$665.60) to Atchison Aaron Chad

Approved ad valorem tax refund in the amount of seven hundred forty one dollars and eighty two cents (\$741.82) to Scott & Tiffany Browder

Approved ad valorem tax refund in the amount of nine hundred seventy six dollars and ninety seven cents (\$976.97) to Lopez Clarissa Rios & Juan

Approved ad valorem tax refund in the amount of six hundred twenty seven dollars and eighty nine cents (\$627.89) to Perez Kaleb C & Kylie R

Approved ad valorem tax refund in the amount of seven hundred twenty four dollars and seventy cents (\$724.70) to Saed Matthew David & Ashley

Approved ad valorem tax refund in the amount of one thousand four dollars and eight cents (\$1,004.008) to Saldivar Ernest & Amy

Approved ad valorem tax refund in the amount of one thousand thirteen dollars and thirty six cents (\$1,013.36) to Saldivar Ernest & Amy

Approved ad valorem tax refund in the amount of six hundred twenty three dollars and thirty eight cents (\$623.38) to Van Reenen Ian & Brianne

Approved ad valorem tax refund in the amount of five hundred one dollars and eighty five cents (\$501.85) to West Joey & Kimberly

Approved ad valorem tax refund in the amount of six hundred thirty seven dollars and twenty cents (\$637.20) to West Joey & Kimberly

Approved ad valorem tax refund in the amount of one thousand thirty one dollars and twenty five cents (\$1,031.25) to Young Elena

As per Debbie Bramlett Tax Assessor

FIRST BANK & TRUST
www.firstbanktxns.com
MEMBER FDIC

20289
020289 08-1834/1113

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

CHECK NUMBER

07/12/2022

\$538.16

PAY TO THE
ORDER OF

\$

*****538

16

DOLLARS

AMAYA VICTOR & ANA
111 CAPITOL AVE
LEVELLAND, TX 79336-2101

MEMO

AUTHORIZED SIGNATURE

⑈020289⑈ ⑆111319347⑆9999820487⑈

Photo Safe Deposit
Details on Back

HOCKLEY COUNTY
REFUND POSTING CLERK-DB

TAX ASSESSOR COLLECTOR

020289 20289

AMAYA VICTOR & ANA

07/12/2022

\$538.16

01 REF R19181
30 REF R19181
50 REF R19181
60 REF R19181

358
358
358
358

131.44
319.10
86.49
1.13

ADD H/S 2021000723
REFUND DUE TO AN ASSESSMENT CORRECTION

Add Homestead for 2021

HOCKLEY COUNTY

TAX ASSESSOR COLLECTOR

20289

FIRST BANK & TRUST
www.firstbanktexas.com
MEMBER FDIC

20290
020290 08-1934/1113
CHECK NUMBER

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

07/12/2022

\$ 665.60

PAY TO THE
ORDER OF

*****665 60

DOLLARS

ATCHISON AARON CHAD
2021 TECH DRI
LEVELLAND, TX 79336

MEMO

AUTHORIZED SIGNATURE

⑈020290⑈ ⑆111319347⑆9999820487⑈

Photo Safe Deposit
Details on Back

HOCKLEY COUNTY
REFUND POSTING CLERK-DB

TAX ASSESSOR COLLECTOR

020290 20290

ATCHISON AARON CHAD
01 REF R17409
30 REF R17409
50 REF R17409
60 REF R17409

358
358
358
358

07/12/2022

\$665.60
207.93
319.10
136.80
1.77

ADD H/S 2021001638
REFUND DUE TO AN ASSESSMENT CORRECTION

Add Homestead for 2021

HOCKLEY COUNTY

TAX ASSESSOR COLLECTOR

20290

FIRST BANK & TRUST
www.firstbanktexas.com
MEMBER FDIC

20291
020291 08-1834/1113

CHECK NUMBER

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

07/12/2022

\$ 741.82

PAY TO THE
ORDER OF

*****741

82

DOLLARS

SCOTT & TIFFANY BROWDER
103 WILLOW CIRCLE
LEVELLAND, TX 79336-6819

MEMO

AUTHORIZED SIGNATURE

⑈020291⑈ ⑆111319347⑆9999820487⑈

Photo Safe Deposit
Details on Back

HOCKLEY COUNTY
REFUND POSTING CLERK-DB

TAX ASSESSOR COLLECTOR

020291 20291

SCOTT & TIFFANY BROWDER

07/12/2022

\$741.82
253.66
319.10
166.89
2.17

01 REF R19104
30 REF R19104
50 REF R19104
60 REF R19104

358
358
358
358

ADD H/S 2021005588
REFUND DUE TO AN ASSESSMENT CORRECTION

Add Homestead for 2021

HOCKLEY COUNTY

TAX ASSESSOR COLLECTOR

20291

FIRST BANK & TRUST
www.firstbanktexas.com
MEMBER FDIC

20306
02030688-1034/1113

CHECK ARMOR

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

07/12/2022

\$976.97

PAY TO THE
ORDER OF

\$

*****976 97

DOLLARS

LOPEZ CLARISSA RIOS & JUAN
101 BOWIE LN
LEVELLAND, TX 79336-8003

MEMO

AUTHORIZED SIGNATURE

MP

⑈020306⑈ ⑆11319347⑆9999820487⑈

Photo Safe Deposit
Details on Back

HOCKLEY COUNTY
REFUND POSTING CLERK-DB

TAX ASSESSOR COLLECTOR

02030620306

LOPEZ CLARISSA RIOS & JUAN

07/12/2022

\$976.97

01 REF R25958
30 REF R25958
50 REF R25958
60 REF R25958

358
358
358
358

394.76
319.10
259.73
3.38

ADD H/S 2021026759
REFUND DUE TO AN ASSESSMENT CORRECTION

Add Homestead for 2021

HOCKLEY COUNTY

TAX ASSESSOR COLLECTOR

20306

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

FIRST BANK & TRUST
www.firstbanktexas.com
MEMBER FDIC

20309
020309-86-1034/1113

AT&T
CHECK ARMOR

07/12/2022

\$627.89

PAY TO THE
ORDER OF

\$

*****627 89

DOLLARS

PEREZ KALEB C & KYLIE R
1004 ELLINGTON AVE
ROPEVILLE, TX 79358

MEMO

AUTHORIZED SIGNATURE

HT

⑈020309⑈ ⑆111319347⑆9999820487⑈

Photo Safe Deposit
Details on Back

HOCKLEY COUNTY
REFUND POSTING CLERK-DB

TAX ASSESSOR COLLECTOR

020309 20309

PEREZ KALEB C & KYLIE R

07/12/2022

\$627.89

SRV REF R16180
01 REF R16180
50 REF R16180
60 REF R16180

358
358
358
358

344.97
169.77
111.70
1.45

ADD H/S 2021036054
REFUND DUE TO AN ASSESSMENT CORRECTION

Add Homestead for 2021

HOCKLEY COUNTY

TAX ASSESSOR COLLECTOR

20309

FIRST BANK & TRUST
www.firstbanktexas.com
MEMBER FDIC

20311
020311 68-1934/1113
CHECK MARK

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

07/12/2022

\$724.70

PAY TO THE
ORDER OF

\$

*****724 70

DOLLARS

SAED MATTHEW DAVID & ASHLEY
P O BOX 788
SUNDOWN, TX 79372

MEMO

AUTHORIZED SIGNATURE

⑈020311⑈ ⑈11131934⑈⑈999982048⑈

HOCKLEY COUNTY
REFUND POSTING CLERK-DB

TAX ASSESSOR COLLECTOR

020311 20311

SAED MATTHEW DAVID & ASHLEY

07/12/2022

\$724.70

CSD	REF	R19295	358
SSD	REF	R19295	358
01	REF	R19295	358
50	REF	R19295	358
60	REF	R19295	358

120.74
435.48
101.10
66.52
.86

ADD H/S 2021041393
REFUND DUE TO AN ASSESSMENT CORRECTION

Add Homestead for 2021

HOCKLEY COUNTY

TAX ASSESSOR COLLECTOR

20311

FIRST BANK & TRUST
www.firstbanktexas.com
MEMBER FDIC

20312

020312 28-1034/1113

CHECK AMOUNT

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

07/12/2022

\$1,004.08

PAY TO THE
ORDER OF

\$

*****1,004 08

DOLLARS

SALDIVAR ERNEST & AMY
3921 MALLARD RD
ROPEVILLE, TX 79358-2703

MEMO

AUTHORIZED SIGNATURE

⑈020312⑈ ⑆111319347⑆9999820487⑈

Photo Safe Deposit
Details on Back

HOCKLEY COUNTY
REFUND POSTING CLERK-DB

TAX ASSESSOR COLLECTOR

020312 20312

SALDIVAR ERNEST & AMY
SRV REF R67606
01 REF R67606
50 REF R67606
60 REF R67606

07/12/2022

\$1,004.08
482.96
312.71
205.74
2.67

358
358
358
358
358

ADD H/S DIS 2021041487
REFUND DUE TO AN ASSESSMENT CORRECTION

Add Homestead & Disability 2021

HOCKLEY COUNTY

TAX ASSESSOR COLLECTOR

20312

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

FIRST BANK & TRUST
www.firstbanktexas.com
MEMBER FDIC

20285
020285
00-1934/1113
CHECK ARMOR

07/12/2022

\$1,013.36

PAY TO THE
ORDER OF

\$

*****1,013 36

DOLLARS

SALDIVAR ERNEST & AMY
3921 MALLARD RD
ROPEVILLE, TX 79358-2703

MEMO

Debra C. Bramlett
AUTHORIZED SIGNATURE

⑈020285⑈ ⑆111319347⑆9999820487⑈

HOCKLEY COUNTY
REFUND POSTING CLERK-DB

TAX ASSESSOR COLLECTOR

020285 20285

SALDIVAR ERNEST & AMY

07/12/2022

\$1,013.36

SRV REF R67606
01 REF R67606
50 REF R67606
60 REF R67606

33358
3358
358
58

518.56
286.18
205.74
2.88

PRIOR YEAR REFUND
REFUND DUE TO AN ASSESSMENT CORRECTION

2020062390

Add Homestead & Disability 2020

HOCKLEY COUNTY

TAX ASSESSOR COLLECTOR

20285

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

FIRST BANK & TRUST
www.firstbanktexas.com
MEMBER FDIC

20319
020319-1934/1113

CHECK ARMOR

07/12/2022

\$623.38

PAY TO THE
ORDER OF

\$

*****623 38

DOLLARS

VAN REENEN IAN & BRIANNE
513 CLUBVIEW DR
LEVELLAND, TX 79336-6311

MEMO

AUTHORIZED SIGNATURE

⑈020319⑈ ⑆111319347⑆9999820487⑈

HOCKLEY COUNTY
REFUND POSTING CLERK-DB

TAX ASSESSOR COLLECTOR

020319 20319

VAN REENEN IAN & BRIANNE
01 REF R05380
30 REF R05380
50 REF R05380
60 REF R05380

358
358
358
358

07/12/2022

\$623.38
182.59
319.10
120.13
1.56

ADD H/S 2021048311
REFUND DUE TO AN ASSESSMENT CORRECTION

Add Homestead for 2021

HOCKLEY COUNTY

TAX ASSESSOR COLLECTOR

20319

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

FIRST BANK & TRUST
www.firstbanktexas.com
MEMBER FDIC

20286
020286-1034/1113
CHECK NUMBER

07/12/2022

\$501.85

PAY TO THE
ORDER OF

\$

*****501 85

DOLLARS

WEST JOEY & KIMBERLY
3598 NIGHTINGALE RD
ROPEVILLE, TX 79358-2200

MEMO

AUTHORIZED SIGNATURE

⑈020286⑈ ⑆111319347⑆9999820487⑈

HOCKLEY COUNTY
REFUND POSTING CLERK-DB

TAX ASSESSOR COLLECTOR

020286 20286

WEST JOEY & KIMBERLY

07/12/2022

\$501.85
370.40
76.03
54.65
.77

SRV REF R08618 358
01 REF R08618 358
50 REF R08618 358
60 REF R08618 358
PRIOR YEAR REFUND 2020062391
REFUND DUE TO AN ASSESSMENT CORRECTION

Add Homestead 2020

HOCKLEY COUNTY

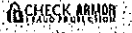
TAX ASSESSOR COLLECTOR

20286

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

FIRST BANK & TRUST
www.firstbanktexas.com
MEMBER FDIC

20321
02032188-1034/1113



07/12/2022

\$637.20

PAY TO THE
ORDER OF

\$

*****637

20

DOLLARS

WEST JOEY & KIMBERLY
3598 NIGHTINGALE RD
ROPEVILLE, TX 79358-2200

MEMO

AUTHORIZED SIGNATURE

⑈020321⑈ ⑆111319347⑆9999820487⑈

HOCKLEY COUNTY
REFUND POSTING CLERK-DB

TAX ASSESSOR COLLECTOR

020321 20321

WEST JOEY & KIMBERLY
SRV REF R08618
01 REF R08618
50 REF R08618
60 REF R08618

358
358
358
358

07/12/2022

\$637.20
344.98
175.35
115.37
1.50

ADD H/S
REFUND DUE TO AN ASSESSMENT CORRECTION
2021050046

Add Homestead for 2021

HOCKLEY COUNTY

TAX ASSESSOR COLLECTOR

20321

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

FIRST BANK & TRUST
www.firstbanktexas.com
MEMBER FDIC

20323
020323 88-1934/1113
CHECK NUMBER

07/12/2022

\$1,031.25

PAY TO THE
ORDER OF

\$

*****1,031 25

DOLLARS

YOUNG ELENA
112 DUVAL
LEVELLAND, TX 79336

MEMO

AUTHORIZED SIGNATURE

⑈020323⑈ ⑆11131934709999820487⑈

HOCKLEY COUNTY
REFUND POSTING CLERK-DB

TAX ASSESSOR COLLECTOR

020323 20323

YOUNG ELENA

07/12/2022

\$1,031.25

01 REF R25986
30 REF R25986
50 REF R25986
60 REF R25986

358
358
358
358

413.93
341.44
272.34
3.54

ADD H/S 2021052454
REFUND DUE TO AN ASSESSMENT CORRECTION

Add Homestead for 2021

HOCKLEY COUNTY

TAX ASSESSOR COLLECTOR

20323

9:07 a.m. went into

Executive/Closed Session – An executive/closed session meeting will be held pursuant to sections 551.071 and 551.129, Texas Government Code (consultation with attorney), for the Commissioners Court to consult with and seek advice from its attorney regarding authority, enactment procedure, and implementation/enforcement for county regulation of subdivisions, manufactured home rental communities, and other land development matters in the unincorporated area, and (b) any other matter described in this meeting agenda.

10:02 ended executive/closed session

No action was taken

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 18 day of July, A. D. 2022, was examined by me and approved.

Alan Wisdom
Commissioner, Precinct No. 1

[Signature]
Commissioner, Precinct No. 3

[Signature]
Commissioner, Precinct No. 2

[Signature]
Commissioner, Precinct No. 4

Sharla Baldrige
County Judge

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

